



Accounts Payable Invoice Report

Invoice Date Range 06/01/22 - 06/30/22
 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 2678 - A. Rifkin Company									
4222780	Office supplies	Paid by Check #17948		06/02/2022	06/02/2022	06/02/2022		06/08/2022	314.49
		Vendor 2678 - A. Rifkin Company Totals					Invoices	1	<u>\$314.49</u>
Vendor 1006 - Absopure Water Co.									
88402767	Water	Paid by Check #12208		06/03/2022	06/07/2022	06/07/2022		06/08/2022	31.80
88428374	Drinking Water	Paid by Check #12255		06/23/2022	06/23/2022	06/23/2022		06/29/2022	24.85
		Vendor 1006 - Absopure Water Co. Totals					Invoices	2	<u>\$56.65</u>
Vendor 2837 - Brenda Adams									
003100	June 2022 mileage	Paid by Check #477091		06/22/2022	06/22/2022	06/22/2022		06/29/2022	31.01
		Vendor 2837 - Brenda Adams Totals					Invoices	1	<u>\$31.01</u>
Vendor 1014 - AFLAC									
A181035300	AFLAC 790 May 22	Paid by Check #306473		06/01/2022	06/01/2022	06/01/2022		06/01/2022	41.60
		Vendor 1014 - AFLAC Totals					Invoices	1	<u>\$41.60</u>
Vendor 2492 - Allied Mechanical Services Inc									
10305	cooling tower	Paid by Check #17951		06/06/2022	06/06/2022	06/06/2022	06/05/2022	06/08/2022	648.00
10386	inlet flush	Paid by Check #18117		06/28/2022	06/28/2022	06/28/2022	06/28/2022	06/29/2022	249.00
		Vendor 2492 - Allied Mechanical Services Inc Totals					Invoices	2	<u>\$897.00</u>
Vendor 2550 - Amazon Capital Services, Inc.									
1148516770957546	Toner	Paid by Check #18079		06/14/2022	06/14/2022	06/14/2022		06/29/2022	129.00
14PL-7QLG-WXJV	Office supplies	Paid by Check #18093		06/27/2022	06/27/2022	06/27/2022		06/29/2022	14.89
8677069	supplies for shelter quote	Paid by Check #17940		06/02/2022	06/02/2022	06/02/2022		06/08/2022	51.91
7ylx-k64y	supplies for shelter K64Y	Paid by Check #18017		06/13/2022	06/13/2022	06/13/2022		06/15/2022	322.96
1GCQ-TDGW-JGC4	Black Gallery Poster Frame	Paid by Check #477080		06/03/2022	06/03/2022	06/03/2022		06/15/2022	359.50
1KCTJHWR464W	Hershey's Kisses Dark Chocolate & Source One Brochures Holder	Paid by Check #477070		06/03/2022	06/03/2022	06/03/2022		06/08/2022	73.29
16HDVW4JWLPV	Brother TN-760 2 pk toner	Paid by Check #477092		06/22/2022	06/22/2022	06/22/2022		06/29/2022	144.99
13R6-N63-M37C	AAA BATTERIES	Paid by Check #18115		06/27/2022	06/27/2022	06/27/2022		06/29/2022	26.26
		Vendor 2550 - Amazon Capital Services, Inc. Totals					Invoices	8	<u>\$1,122.80</u>
Vendor 1029 - Ameren Illinois									
47107012POLEBARN	gas ema pole barn	Paid by Check #17952		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	52.22
7853000VCABGAS	VCAB GAS	Paid by Check #17952		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	102.48
05252022	Gas Batestown Rd	Paid by Check #12209		06/06/2022	06/06/2022	06/06/2022		06/08/2022	123.74
06072022	Electricity Perrysville Rd	Paid by Check #12233		06/07/2022	06/13/2022	06/13/2022		06/15/2022	40.13
06222022	Electricity Catlin Homer Rd	Paid by Check #12256		06/22/2022	06/27/2022	06/27/2022		06/29/2022	14.76
		Vendor 1029 - Ameren Illinois Totals					Invoices	5	<u>\$333.33</u>
Vendor 1032 - American Family Life Assur									
596869	AFLAC 791 792 May 22	Paid by Check #306474		06/01/2022	06/01/2022	06/01/2022		06/01/2022	2,155.96



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			Vendor 1032 - American Family Life Assur Totals			Invoices	1		\$2,155.96
Vendor 1035 - American Probation Parole Assn 199411	Membership	Paid by Check #18045		06/21/2022	06/21/2022	06/21/2022		06/22/2022	50.00
			Vendor 1035 - American Probation Parole Assn Totals			Invoices	1		\$50.00
Vendor 2870 - American Security Cabinets 68304	Election Drop Box	Paid by Check #17949		06/02/2022	06/02/2022	06/02/2022		06/08/2022	2,286.00
			Vendor 2870 - American Security Cabinets Totals			Invoices	1		\$2,286.00
Vendor 1042 - Anthem Chevrolet Buick Pontiac 78241	Oil Change Suburban	Paid by Check #18109		06/24/2022	06/24/2022	06/24/2022		06/29/2022	74.95
			Vendor 1042 - Anthem Chevrolet Buick Pontiac Totals			Invoices	1		\$74.95
Vendor 1043 - AP Service 22489	may 2022	Paid by Check #18118		06/28/2022	06/28/2022	06/28/2022	06/28/2022	06/29/2022	1,125.00
22490	landscaping june	Paid by Check #18118		06/28/2022	06/28/2022	06/28/2022	06/28/2022	06/29/2022	900.00
			Vendor 1043 - AP Service Totals			Invoices	2		\$2,025.00
Vendor 1044 - Apothecary Products 2247774	medical expense	Paid by Check #17933		06/01/2022	06/01/2022	06/01/2022		06/08/2022	441.72
			Vendor 1044 - Apothecary Products Totals			Invoices	1		\$441.72
Vendor 1047 - Aqua Illinois Inc 3337 0837457vcab	h2o 041122-051022	Paid by Check #17953		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	318.94
370 0825583fire	hd fire 042722-052622	Paid by Check #17953		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	40.97
417690825049 h2o	EMA h2o 042722052622	Paid by Check #17953		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	27.50
53337 0826592 fi	h2o fire 042722-052622	Paid by Check #17953		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	40.97
59205 0840416hd	hd h2o 041822-051722	Paid by Check #17953		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	224.21
765344 0835514	haz st h2o 041122-051022	Paid by Check #17953		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	30.33
anreg825750	ani reg 042522-052422	Paid by Check #17953		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	287.96
ch 33370835454	h2o ch 041122-051022	Paid by Check #17953		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	630.96
firech8600826046	h2o fire ch 042722052622	Paid by Check #17953		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	105.71
h2och0835454	h2o ch	Paid by Check #18119		06/28/2022	06/28/2022	06/28/2022	06/28/2022	06/29/2022	847.40
h2ovcab333708374	h2o vcab	Paid by Check #18119		06/28/2022	06/28/2022	06/28/2022	06/28/2022	06/29/2022	486.73
hazst17653474408	h2ohaz	Paid by Check #18119		06/28/2022	06/28/2022	06/28/2022	06/28/2022	06/29/2022	32.30
			Vendor 1047 - Aqua Illinois Inc Totals			Invoices	12		\$3,073.98
Vendor 1051 - Area Wide Technologies Inc 128767	ARPA - Courtroom Evidence Presentation 06.22 (first half)	Paid by Check #18066		06/24/2022	06/24/2022	06/24/2022		06/29/2022	156,000.00
128500	Fiber to Circuit Clerk 1st floor closet	Paid by Check #17885		06/02/2022	06/02/2022	06/02/2022		06/08/2022	3,669.29
128565	Animal Reg - web page questionnaire	Paid by Check #18071		06/22/2022	06/22/2022	06/22/2022		06/29/2022	600.00



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128725	07 2022 netwatch and anti-virus	Paid by Check #18071		06/22/2022	06/22/2022	06/22/2022		06/29/2022	5,071.20
Vendor 1051 - Area Wide Technologies Inc Totals							Invoices	4	\$165,340.49
Vendor 1052 - Arends Hogan Walker LLC									
06022022	JD Mower Blades	Paid by Check #12234		06/02/2022	06/13/2022	06/13/2022		06/15/2022	253.86
06022022-2	JD Mower Blades	Paid by Check #12234		06/02/2022	06/13/2022	06/13/2022		06/15/2022	156.84
11399379	JD 6130 Mower Repair	Paid by Check #12257		06/23/2022	06/23/2022	06/23/2022		06/29/2022	1,262.95
Vendor 1052 - Arends Hogan Walker LLC Totals							Invoices	3	\$1,673.65
Vendor 1055 - Arnold's Office Supply Inc									
CAC Arnolds June	CAC Arnold's Invoice June	Paid by Check #18064		06/17/2022	06/17/2022	06/17/2022		06/22/2022	3,006.52
142007	Office supplies	Paid by Check #17906		06/06/2022	06/06/2022	06/06/2022		06/08/2022	190.64
142100	Office supplies	Paid by Check #17981		06/13/2022	06/13/2022	06/13/2022		06/15/2022	167.31
142053	office supplies	Paid by Check #17986		06/09/2022	06/09/2022	06/09/2022		06/15/2022	329.67
142253	office supplies	Paid by Check #18100		06/27/2022	06/27/2022	06/27/2022		06/29/2022	302.78
142203	10 cases of 8 1/2 x 11 Copy Paper	Paid by Check #477093		06/22/2022	06/22/2022	06/22/2022		06/29/2022	515.00
141871	INK,	Paid by Check #18029		06/07/2022	06/07/2022	06/07/2022		06/15/2022	659.75
141897	INK,	Paid by Check #18029		06/07/2022	06/07/2022	06/07/2022		06/15/2022	120.99
b141211-2	INK,	Paid by Check #18029		06/07/2022	06/07/2022	06/07/2022		06/15/2022	19.64
b141871-1	INK,	Paid by Check #18029		06/07/2022	06/07/2022	06/07/2022		06/15/2022	138.99
Vendor 1055 - Arnold's Office Supply Inc Totals							Invoices	10	\$5,451.29
Vendor 2172 - AT&T									
3561480703	06 2022 internet and voice	Paid by Check #18072		06/23/2022	06/23/2022	06/23/2022		06/29/2022	2,380.59
Vendor 2172 - AT&T Totals							Invoices	1	\$2,380.59
Vendor 2204 - AT&T - Carol Stream									
217442408005 22	05 2022 Sheriff POTS lines	Paid by Check #17967		06/09/2022	06/09/2022	06/09/2022		06/15/2022	1,108.93
Vendor 2204 - AT&T - Carol Stream Totals							Invoices	1	\$1,108.93
Vendor 2592 - AT&T Mobility									
06042022	Telephone	Paid by Check #18033		06/13/2022	06/13/2022	06/13/2022		06/15/2022	72.64
28729475178 0622	06 2022 cell phones	Paid by Check #17968		06/13/2022	06/13/2022	06/13/2022		06/15/2022	166.92
May Cell Phone	Cell Phone	Paid by Check #17939		06/07/2022	06/07/2022	06/07/2022		06/08/2022	121.31
Vendor 2592 - AT&T Mobility Totals							Invoices	3	\$360.87
Vendor 1058 - Jamie Atkinson									
19JA104 622022	Transcript	Paid by Check #17976		06/07/2022	06/07/2022	06/07/2022		06/15/2022	32.00
Vendor 1058 - Jamie Atkinson Totals							Invoices	1	\$32.00
Vendor 2578 - B&B Networks, Inc.									
CAC B&B June	CAC B&B June Invoice	Paid by Check #17960		06/02/2022	06/02/2022	06/02/2022		06/08/2022	115.17
B&B 06 2022	06 2022 VOIP Phones	Paid by Check #17886		06/02/2022	06/02/2022	06/02/2022		06/08/2022	906.72



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			Vendor 2578 - B&B Networks, Inc. Totals				Invoices	2	\$1,021.89
Vendor 1069 - Daniel Balgeman									
002733	May 2022 Mileage	Paid by Check #477071		06/03/2022	06/03/2022	06/03/2022		06/08/2022	15.80
			Vendor 1069 - Daniel Balgeman Totals				Invoices	1	\$15.80
Vendor 1074 - Shiping Bao									
2022-0898	Autopsy Fee	Paid by Check #18110		06/24/2022	06/24/2022	06/24/2022		06/29/2022	850.00
			Vendor 1074 - Shiping Bao Totals				Invoices	1	\$850.00
Vendor 1087 - Big O Services LLC									
060622	Barrier Walls June 2022	Paid by Check #12235		06/06/2022	06/13/2022	06/13/2022		06/15/2022	400.00
			Vendor 1087 - Big O Services LLC Totals				Invoices	1	\$400.00
Vendor 2859 - Blitt and Gaines PC									
2022-00000049	502 - GARNISHMENT \$	Paid by Check #306530		06/13/2022	06/13/2022	06/13/2022		06/15/2022	124.70
2022-00000052	502 - GARNISHMENT \$	Paid by Check #306575		06/27/2022	06/27/2022	06/27/2022		06/29/2022	124.70
			Vendor 2859 - Blitt and Gaines PC Totals				Invoices	2	\$249.40
Vendor 1102 - Bob Barker Inc									
05-16/22	deodorant	Paid by Check #17997		06/13/2022	06/13/2022	06/13/2022		06/15/2022	1,025.70
06/23/22	gloves, deodorant, toothbrush, lotion, soap	Paid by Check #18104		06/23/2022	06/23/2022	06/23/2022		06/29/2022	1,116.45
1772142	forks/spoons	Paid by Check #17934		06/01/2022	06/01/2022	06/01/2022		06/08/2022	193.24
			Vendor 1102 - Bob Barker Inc Totals				Invoices	3	\$2,335.39
Vendor 1109 - Bott's Locksmith									
65872	Labor to open box/keys	Paid by Check #477072		06/03/2022	06/03/2022	06/03/2022		06/08/2022	12.00
			Vendor 1109 - Bott's Locksmith Totals				Invoices	1	\$12.00
Vendor 1116 - Aaron G. Brakke									
PD22-30	2022 ISBA Membership Dues	Paid by Check #17912		06/07/2022	06/07/2022	06/07/2022		06/08/2022	250.00
PD22-32	Travel Reimbursement	Paid by Check #17912		06/07/2022	06/07/2022	06/07/2022		06/08/2022	113.49
			Vendor 1116 - Aaron G. Brakke Totals				Invoices	2	\$363.49
Vendor 2445 - Elizabeth Bray Knecht									
07.22	ARPA - Mental Health Training 07.22	Paid by Check #17963		06/14/2022	06/14/2022	06/14/2022		06/15/2022	4,377.50
			Vendor 2445 - Elizabeth Bray Knecht Totals				Invoices	1	\$4,377.50
Vendor 1133 - Amy L Buhr									
21CF704	Transcripts	Paid by Check #18080		06/28/2022	06/28/2022	06/28/2022		06/29/2022	32.00
6-16 GJ	Transcripts	Paid by Check #18080		06/28/2022	06/28/2022	06/28/2022		06/29/2022	884.00
22-2031	Transcript	Paid by Check #17982		06/09/2022	06/09/2022	06/09/2022		06/15/2022	68.00
			Vendor 1133 - Amy L Buhr Totals				Invoices	3	\$984.00



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Vendor 2835 - Caliber Collision									
unit 419	deductible	Paid by Check #17987		06/09/2022	06/09/2022	06/09/2022		06/15/2022	1,000.00
2581000699	deductible	Paid by Check #18101		06/28/2022	06/28/2022	06/28/2022		06/29/2022	1,000.00
		Vendor 2835 - Caliber Collision Totals					Invoices	2	\$2,000.00
Vendor 1149 - Campion, Barrow, & Associates									
31964	psych	Paid by Check #17995		06/13/2022	06/13/2022	06/13/2022		06/15/2022	910.00
		Vendor 1149 - Campion, Barrow, & Associates Totals					Invoices	1	\$910.00
Vendor 1156 - Carle Health Care Incorporated									
nomrn19	drug screens and physicals	Paid by Check #17996		06/13/2022	06/13/2022	06/13/2022		06/15/2022	1,199.00
blankenship-2	medical expense	Paid by Check #18004		06/13/2022	06/13/2022	06/13/2022		06/15/2022	933.59
blankenship-3	medical expense	Paid by Check #18105		06/27/2022	06/27/2022	06/27/2022		06/29/2022	119.30
		Vendor 1156 - Carle Health Care Incorporated Totals					Invoices	3	\$2,251.89
Vendor 1157 - Carnaghi Towing & Repair Inc									
May 22	vehicle repair	Paid by Check #17988		06/13/2022	06/13/2022	06/13/2022		06/15/2022	120.00
		Vendor 1157 - Carnaghi Towing & Repair Inc Totals					Invoices	1	\$120.00
Vendor 1161 - Casey's General Store Inc.									
6/6/22	fuel	Paid by Check #17989		06/13/2022	06/13/2022	06/13/2022		06/15/2022	471.51
		Vendor 1161 - Casey's General Store Inc. Totals					Invoices	1	\$471.51
Vendor 1173 - CDS Office Technologies									
INV1458794	05 2022 copier usage	Paid by Check #17969		06/09/2022	06/09/2022	06/09/2022		06/15/2022	2,163.70
1459789	Office supplies- copier staples	Paid by Check #17983		06/03/2022	06/09/2022	06/09/2022		06/15/2022	108.36
		Vendor 1173 - CDS Office Technologies Totals					Invoices	2	\$2,272.06
Vendor 1174 - CDW Government									
T392687	Cannon Pixma Tr150 printer/Canan LK-72 Battery Pack	Paid by Check #477094		06/22/2022	06/22/2022	06/22/2022		06/29/2022	312.69
		Vendor 1174 - CDW Government Totals					Invoices	1	\$312.69
Vendor 1177 - Champaign County Government									
VC03-22	Morgue Use Fees and Autopsy Tech Fees	Paid by Check #17936		06/03/2022	06/03/2022	06/03/2022		06/08/2022	1,660.00
VC05-22	Morgue Usage and Autopsy Tech Fees	Paid by Check #18009		06/13/2022	06/13/2022	06/13/2022		06/15/2022	1,245.00
		Vendor 1177 - Champaign County Government Totals					Invoices	2	\$2,905.00
Vendor 1179 - Charm-Tex									
286511	inmate clothing	Paid by Check #18053		06/15/2022	06/15/2022	06/15/2022		06/22/2022	969.40
286559	inmate clothing	Paid by Check #18053		06/15/2022	06/15/2022	06/15/2022		06/22/2022	487.20
284288	inmate clothing	Paid by Check #18053		06/21/2022	06/21/2022	06/21/2022		06/22/2022	202.20
		Vendor 1179 - Charm-Tex Totals					Invoices	3	\$1,658.80



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Vendor 2816 - Chastain & Associates, LLC									
8122-08	PROJ 08122 INV 8122-08 Sec 18-14144-00-BR	Paid by Check #12241		06/14/2022	06/21/2022	06/21/2022		06/22/2022	1,316.80
Vendor 2816 - Chastain & Associates, LLC Totals							Invoices	1	\$1,316.80
Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No									
52722Teams	Teams May 22	Paid by Check #306476		06/01/2022	06/01/2022	06/01/2022		06/01/2022	521.00
62422Teams	Teams June 22	Paid by Check #306576		06/24/2022	06/24/2022	06/24/2022		06/29/2022	494.00
Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No Totals							Invoices	2	\$1,015.00
Vendor 2874 - Chelsey Hembree									
CAC NCA CH	CAC NCA Conference CH	Paid by Check #18034		06/14/2022	06/14/2022	06/14/2022		06/15/2022	209.73
Vendor 2874 - Chelsey Hembree Totals							Invoices	1	\$209.73
Vendor 1183 - Chemical Maintenance Inc									
53266	janitorial	Paid by Check #18054		06/21/2022	06/21/2022	06/21/2022		06/22/2022	285.26
Vendor 1183 - Chemical Maintenance Inc Totals							Invoices	1	\$285.26
Vendor 1186 - Lee Ann Chezem									
002741	May 2022 Mileage	Paid by Check #8749		06/03/2022	06/03/2022	06/03/2022		06/08/2022	145.67
Vendor 1186 - Lee Ann Chezem Totals							Invoices	1	\$145.67
Vendor 1192 - Cintas Corporation									
511498258	first aid cabinet refills 5111498258	Paid by Check #18018		06/13/2022	06/13/2022	06/13/2022		06/15/2022	98.34
Vendor 1192 - Cintas Corporation Totals							Invoices	1	\$98.34
Vendor 1196 - City of Danville									
2023-00020066	Parking July 2022	Paid by Check #18067		06/17/2022	06/24/2022	06/24/2022		06/29/2022	1,540.00
01sanvcab	sanitary	Paid by Check #17954		06/06/2022	06/06/2022	06/06/2022	06/05/2022	06/08/2022	127.50
6n verm san	san	Paid by Check #17954		06/06/2022	06/06/2022	06/06/2022	06/05/2022	06/08/2022	92.50
hdsan 890-00	san	Paid by Check #17954		06/06/2022	06/06/2022	06/06/2022	06/05/2022	06/08/2022	235.92
san410-00 ch	san	Paid by Check #17954		06/06/2022	06/06/2022	06/06/2022	06/05/2022	06/08/2022	312.54
san apr 22annex	san	Paid by Check #18120		06/28/2022	06/28/2022	06/28/2022	06/28/2022	06/29/2022	93.93
san apr 22ch	san	Paid by Check #18120		06/28/2022	06/28/2022	06/28/2022	06/28/2022	06/29/2022	328.87
san apr 22hd	sanitary	Paid by Check #18120		06/28/2022	06/28/2022	06/28/2022	06/28/2022	06/29/2022	155.03
san apr 22vcab	san	Paid by Check #18120		06/28/2022	06/28/2022	06/28/2022	06/28/2022	06/29/2022	160.92
Vendor 1196 - City of Danville Totals							Invoices	9	\$3,047.21
Vendor 1206 - Clean Uniform Co									
30341440	Uniforms/Rugs/Rags Weekly	Paid by Check #12236		06/07/2022	06/13/2022	06/13/2022		06/15/2022	321.54
32100816	Uniforms/Rugs/Rags Weekly	Paid by Check #12242		06/14/2022	06/17/2022	06/17/2022		06/22/2022	333.64
32102459	Uniforms/Rugs/Rags Weekly	Paid by Check #12258		06/21/2022	06/23/2022	06/23/2022		06/29/2022	309.19
Vendor 1206 - Clean Uniform Co Totals							Invoices	3	\$964.37



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1212 - Coffman's Truck Service LLC									
81931	Repairs 106 Leaking right rear wheel seal	Paid by Check #12243		06/03/2022	06/17/2022	06/17/2022		06/22/2022	298.22
81942	Truck 106 Tow, Transfer Case & Front Drive Shaft	Paid by Check #12243		06/16/2022	06/17/2022	06/17/2022		06/22/2022	1,836.55
Vendor 1212 - Coffman's Truck Service LLC Totals							Invoices	2	\$2,134.77
Vendor 1213 - David A Coleman Jr.									
PD22-29	Evaluation for Robert Brockwell	Paid by Check #17913		06/07/2022	06/07/2022	06/07/2022		06/08/2022	500.00
Vendor 1213 - David A Coleman Jr. Totals							Invoices	1	\$500.00
Vendor 2470 - Comcast Business									
0351907 06 2022	06 2022 Comcast at Supt of Schools	Paid by Check #17970		06/13/2022	06/13/2022	06/13/2022		06/15/2022	128.90
8771403080000696	cable bill	Paid by Check #17998		06/10/2022	06/10/2022	06/10/2022		06/15/2022	108.83
Vendor 2470 - Comcast Business Totals							Invoices	2	\$237.73
Vendor 1236 - Constellation Energy Services									
62260542001	elec ema	Paid by Check #17955		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	141.37
62260543801	6 n verm	Paid by Check #17955		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	157.41
62309150801	ani reg	Paid by Check #17955		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	503.90
62470641501	hd	Paid by Check #17955		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	1,608.11
62506325801	ema	Paid by Check #17955		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	63.24
62551594301	elec haz st	Paid by Check #17955		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	354.79
62661594801	ch	Paid by Check #17955		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	6,402.34
62506322101	elec	Paid by Check #18121		06/28/2022	06/28/2022	06/28/2022	06/28/2022	06/29/2022	92.97
62506324201	elec	Paid by Check #18121		06/28/2022	06/28/2022	06/28/2022	06/28/2022	06/29/2022	151.05
62517095701	elec	Paid by Check #18121		06/28/2022	06/28/2022	06/28/2022	06/28/2022	06/29/2022	23.88
62551595901	elec	Paid by Check #18121		06/28/2022	06/28/2022	06/28/2022	06/28/2022	06/29/2022	588.60
62619035201	elec	Paid by Check #18121		06/28/2022	06/28/2022	06/28/2022	06/28/2022	06/29/2022	5,492.20
Vendor 1236 - Constellation Energy Services Totals							Invoices	12	\$15,579.86
Vendor 1191 - Constellation New Energy N Gas									
3470034	gas service	Paid by Check #17956		06/06/2022	06/06/2022	06/06/2022	06/05/2022	06/08/2022	1,482.90
3494031	gas	Paid by Check #18122		06/28/2022	06/28/2022	06/28/2022	06/28/2022	06/29/2022	733.44
06152022	Electricity Batestown Rd	Paid by Check #12259		06/15/2022	06/23/2022	06/23/2022		06/29/2022	440.23
Vendor 1191 - Constellation New Energy N Gas Totals							Invoices	3	\$2,656.57
Vendor 1237 - Contech Construction Products									
25028253	County MFT Culverts	Paid by Check #12237		06/03/2022	06/13/2022	06/13/2022		06/15/2022	11,380.48
25049819	CO BR Oakwood Twp 22-14147-00-DR	Paid by Check #12244		06/03/2022	06/17/2022	06/17/2022		06/22/2022	9,789.60
25059663	CO BR Oakwood Twp 22-14147-00-DR	Paid by Check #12244		06/03/2022	06/17/2022	06/17/2022		06/22/2022	9,789.60



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Vendor 1237 - Contech Construction Products Totals						Invoices	3		\$30,959.68
Vendor 1257 - Courtesy Ford 84333	vehicle repair	Paid by Check #18050		06/21/2022	06/21/2022	06/21/2022		06/22/2022	489.94
Vendor 1257 - Courtesy Ford Totals						Invoices	1		\$489.94
Vendor 2675 - Crane Roll Off & Disposal Service 06032022	Garbage Service June 2022	Paid by Check #12213		06/03/2022	06/07/2022	06/07/2022		06/08/2022	192.00
Vendor 2675 - Crane Roll Off & Disposal Service Totals						Invoices	1		\$192.00
Vendor 1267 - Crosspoint Human Services 06272022	Blanket PO for FY2022	Paid by Check #3317		06/27/2022	06/27/2022	06/27/2022		06/29/2022	29,250.33
Vendor 1267 - Crosspoint Human Services Totals						Invoices	1		\$29,250.33
Vendor 2804 - Thomas A. Cruppenink Givens, Terlan-3	Contractual Attorney Fees	Paid by Check #18094		06/24/2022	06/24/2022	06/24/2022		06/29/2022	170.00
Vendor 2804 - Thomas A. Cruppenink Totals						Invoices	1		\$170.00
Vendor 1274 - Cummins Engineering Corp 2707.6	Butler Rebuild/CO BR 18-02155-00BR INV 2707.6	Paid by Check #12245		06/09/2022	06/17/2022	06/17/2022		06/22/2022	9,879.35
2740.1	CO MFT 22-00220-00-ES	Paid by Check #12260		06/17/2022	06/23/2022	06/23/2022		06/29/2022	8,000.00
Vendor 1274 - Cummins Engineering Corp Totals						Invoices	2		\$17,879.35
Vendor 2718 - Richard E. Dahlenburg July 2022	Contractual Attorney Fees	Paid by Check #18095		06/23/2022	06/23/2022	06/23/2022		06/29/2022	3,536.33
Vendor 2718 - Richard E. Dahlenburg Totals						Invoices	1		\$3,536.33
Vendor 1285 - Danville Area Convention & Visitor's Bureau 05.22	Hotel Motel May 2022	Paid by Check #18042		06/21/2022	06/21/2022	06/21/2022		06/22/2022	279.47
Vendor 1285 - Danville Area Convention & Visitor's Bureau Totals						Invoices	1		\$279.47
Vendor 1300 - Danville Rubber Industrial Pipe & Supply 1076862	Equipment Repair	Paid by Check #12261		06/14/2022	06/23/2022	06/23/2022		06/29/2022	42.13
Vendor 1300 - Danville Rubber Industrial Pipe & Supply Totals						Invoices	1		\$42.13
Vendor 1301 - Danville Sanitary District apr 22 san c2-7	san april 22	Paid by Check #17957		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	116.47
MAR 22 C2-7	san mar 22	Paid by Check #17957		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	127.90
may22san	sanitary sew	Paid by Check #18123		06/28/2022	06/28/2022	06/28/2022	06/28/2022	06/29/2022	125.61
Vendor 1301 - Danville Sanitary District Totals						Invoices	3		\$369.98
Vendor 2784 - Danville Septic Services, INC 1450	Vacced Manholes Henning Rd	Paid by Check #12262		06/22/2022	06/27/2022	06/27/2022		06/29/2022	1,200.00
Vendor 2784 - Danville Septic Services, INC Totals						Invoices	1		\$1,200.00



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Vendor 1316 - Dr. J. Scott Denton									
N-22-283	Autopsy, Tech and Transcriptionist fees	Paid by Check #18010		06/13/2022	06/13/2022	06/13/2022		06/15/2022	1,175.00
Vendor 1316 - Dr. J. Scott Denton Totals							Invoices	1	\$1,175.00
Vendor 1317 - Depke Welding Supplies Inc									
0002068542	propane refill- b&g	Paid by Check #17958		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	18.00
Vendor 1317 - Depke Welding Supplies Inc Totals							Invoices	1	\$18.00
Vendor 1296 - DP Supply, Inc.									
803042	supplies dietary	Paid by Check #17999		06/13/2022	06/13/2022	06/13/2022		06/15/2022	439.21
802624	janitorial	Paid by Check #18005		06/13/2022	06/13/2022	06/13/2022		06/15/2022	616.81
803745	janitorial	Paid by Check #18106		06/24/2022	06/24/2022	06/24/2022		06/29/2022	1,233.47
802540	2022 blanket po	Paid by Check #17941		06/03/2022	06/03/2022	06/03/2022		06/08/2022	73.16
802810	2022 blanket po	Paid by Check #18019		06/08/2022	06/08/2022	06/08/2022		06/15/2022	93.68
803208	2022 blanket po	Paid by Check #18060		06/15/2022	06/15/2022	06/15/2022		06/22/2022	351.28
803678	Folgers Coffee and Kleenex's	Paid by Check #477095		06/22/2022	06/22/2022	06/22/2022		06/29/2022	195.63
803315	janitorial supplies- B&G	Paid by Check #18124		06/28/2022	06/28/2022	06/28/2022	06/28/2022	06/29/2022	64.16
Vendor 1296 - DP Supply, Inc. Totals							Invoices	8	\$3,067.40
Vendor 1339 - DTI Office Solutions									
CAC June DTI	CAC DTI June	Paid by Check #18035		06/13/2022	06/13/2022	06/13/2022		06/15/2022	34.93
DTI 05 2022	05 2022 copier usage	Paid by Check #17887		06/02/2022	06/02/2022	06/02/2022		06/08/2022	1,041.54
Vendor 1339 - DTI Office Solutions Totals							Invoices	2	\$1,076.47
Vendor 2693 - Courtney L Dudley									
Mileage2	mileage	Paid by Check #18015		06/03/2022	06/03/2022	06/03/2022		06/15/2022	105.30
Vendor 2693 - Courtney L Dudley Totals							Invoices	1	\$105.30
Vendor 2589 - DYNAMIC LIFECYCLE INNOVATIONS									
220506003	Collection Event Received Items for 05/14/22	Paid by Check #8754		06/14/2022	06/14/2022	06/14/2022		06/15/2022	15,920.00
Vendor 2589 - DYNAMIC LIFECYCLE INNOVATIONS Totals							Invoices	1	\$15,920.00
Vendor 1365 - EMULSICOAT, INC.									
3813283339	Grant Twp MFT HFE-90	Paid by Check #12238		06/07/2022	06/13/2022	06/13/2022		06/15/2022	4,570.54
3813284209	Blount MFT HFE-90 FOB	Paid by Check #12246		06/15/2022	06/17/2022	06/17/2022		06/22/2022	1,026.68
3813284225	Grant Twp MFT HFE-90	Paid by Check #12246		06/15/2022	06/17/2022	06/17/2022		06/22/2022	4,559.11
Vendor 1365 - EMULSICOAT, INC. Totals							Invoices	3	\$10,156.33
Vendor 1375 - EXPRESS PACKAGING SERVICE									
May 22	postage	Paid by Check #17921		06/06/2022	06/06/2022	06/06/2022		06/08/2022	12.16
407460	Election supplies and support	Paid by Check #18026		06/10/2022	06/10/2022	06/10/2022		06/15/2022	83.61
Vendor 1375 - EXPRESS PACKAGING SERVICE Totals							Invoices	2	\$95.77



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Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
359846	prepaid rabies for 05-2022 #359846	Paid by Check #18020		06/08/2022	06/08/2022	06/08/2022		06/15/2022	38.00
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals							Invoices	1	<u>\$38.00</u>
Vendor 1382 - FAULSTICH PRINTING CO, INC									
87893	Paper	Paid by Check #18081		06/14/2022	06/14/2022	06/14/2022		06/29/2022	251.40
87734	Letterhead & Envelopes	Paid by Check #477086		06/17/2022	06/17/2022	06/17/2022		06/22/2022	386.00
87804	Business Cards for Brenda	Paid by Check #477086		06/17/2022	06/17/2022	06/17/2022		06/22/2022	89.00
87552	Copy Paper	Paid by Check #17946		06/01/2022	06/01/2022	06/01/2022		06/08/2022	399.00
87594	Marriage Certificate Paper	Paid by Check #17946		06/01/2022	06/01/2022	06/01/2022		06/08/2022	496.00
87553	Envelopes with logo	Paid by Check #18024		06/13/2022	06/13/2022	06/13/2022		06/15/2022	236.00
87733	business cards Matt	Paid by Check #18030		06/07/2022	06/07/2022	06/07/2022		06/15/2022	78.00
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals							Invoices	7	<u>\$1,935.40</u>
Vendor 2794 - Brooke Ferber									
CAC ED June 22	ED NCA Travel	Paid by Check #18036		06/13/2022	06/13/2022	06/13/2022		06/15/2022	255.27
Vendor 2794 - Brooke Ferber Totals							Invoices	1	<u>\$255.27</u>
Vendor 1400 - FIRST MIDWEST BANK									
06.02.22	CAC Grant Menards 06.02.22	Paid by Check #18039		06/02/2022	06/14/2022	06/14/2022		06/15/2022	71.39
06.06.22	CAC Grant Franks 06.06.22	Paid by Check #18039		06/06/2022	06/06/2022	06/06/2022		06/15/2022	129.96
CAC Supplies	bench and office supplies	Paid by Check #18039		06/14/2022	06/14/2022	06/14/2022		06/15/2022	233.33
4153122202	06 2022 Google Teams for Animal Reg	Paid by Check #18039		06/02/2022	06/02/2022	06/02/2022		06/15/2022	47.99
4153753440	06 2022 google calendar for county board	Paid by Check #18039		06/02/2022	06/02/2022	06/02/2022		06/15/2022	6.00
06/03/2022	Visa Bill for May	Paid by Check #17902		06/03/2022	06/03/2022	06/03/2022		06/08/2022	3,409.41
124522	batteries	Paid by Check #18039		06/09/2022	06/09/2022	06/09/2022		06/15/2022	225.00
06/01/22	snacks	Paid by Check #18039		06/01/2022	06/01/2022	06/01/2022		06/15/2022	263.49
CS1615092	US flags	Paid by Check #18039		06/10/2022	06/10/2022	06/10/2022		06/15/2022	411.32
perkins	eye doctor	Paid by Check #18039		06/02/2022	06/02/2022	06/02/2022		06/15/2022	150.80
mangum	eye doctor	Paid by Check #18039		06/03/2022	06/03/2022	06/03/2022		06/15/2022	150.80
#3201	medical	Paid by Check #18039		06/13/2022	06/13/2022	06/13/2022		06/15/2022	112.82
84547634	medical expense	Paid by Check #18039		06/13/2022	06/13/2022	06/13/2022		06/15/2022	152.83
66380	supplies for shelter	Paid by Check #18039		06/02/2022	06/02/2022	06/02/2022		06/15/2022	10.44
685013	SUPPLIES FOR SHELTER 685013	Paid by Check #18039		06/03/2022	06/03/2022	06/03/2022		06/15/2022	73.03
694731	supplies for shelter 694731	Paid by Check #18039		06/03/2022	06/03/2022	06/03/2022		06/15/2022	65.98
62462	SUPPLIES FOR SHELTER 62462	Paid by Check #18039		06/09/2022	06/09/2022	06/09/2022		06/15/2022	217.06
002793	Indeed job posting for EH	Paid by Check #477085		06/03/2022	06/03/2022	06/03/2022		06/15/2022	264.00
1000012406	3 night stay for Jana M & Ashley P at Aloft Tampa 4 Health FDA	Paid by Check #477085		06/03/2022	06/03/2022	06/03/2022		06/15/2022	844.44
05102022	Election Training	Paid by Check #18039		06/01/2022	06/01/2022	06/01/2022		06/15/2022	139.85



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801265	Election supplies and support	Paid by Check #18039		06/02/2022	06/02/2022	06/02/2022		06/15/2022	56.42
0001573040-00	forklift propane	Paid by Check #18039		06/06/2022	06/06/2022	06/06/2022	06/05/2022	06/15/2022	90.49
Ag-Power	Ag-Power Drive Shaft for Mower	Paid by Check #12240		06/01/2022	06/07/2022	06/07/2022		06/15/2022	1,225.32
Vendor 1400 - FIRST MIDWEST BANK Totals							Invoices	23	\$8,352.17
Vendor 1404 - FIRST VET SUPPLY									
469589	supplies for shelter quote	Paid by Check #18021		06/08/2022	06/08/2022	06/08/2022		06/15/2022	114.56
Vendor 1404 - FIRST VET SUPPLY Totals							Invoices	1	\$114.56
Vendor 2650 - FORD OF HOOPESTON									
44598	Vehicle Upkeep	Paid by Check #18082		06/22/2022	06/22/2022	06/22/2022		06/29/2022	65.94
Vendor 2650 - FORD OF HOOPESTON Totals							Invoices	1	\$65.94
Vendor 2654 - TYLER FOSTER									
002737	May 2022 Mileage	Paid by Check #8750		06/03/2022	06/03/2022	06/03/2022		06/08/2022	257.40
002875	June 2022 mileage	Paid by Check #8755		06/14/2022	06/14/2022	06/14/2022		06/15/2022	28.67
Vendor 2654 - TYLER FOSTER Totals							Invoices	2	\$286.07
Vendor 1419 - FRANK J. STRAHL & SONS									
20003	Rebuilt Well Backflow	Paid by Check #12247		06/14/2022	06/17/2022	06/17/2022		06/22/2022	719.55
Vendor 1419 - FRANK J. STRAHL & SONS Totals							Invoices	1	\$719.55
Vendor 1424 - JULIE FRUHLING									
002695	May 2022 Mileage	Paid by Check #477073		06/03/2022	06/03/2022	06/03/2022		06/08/2022	220.45
Vendor 1424 - JULIE FRUHLING Totals							Invoices	1	\$220.45
Vendor 1426 - FUTURA									
4734	Supplies	Paid by Check #18076		06/14/2022	06/14/2022	06/14/2022		06/29/2022	937.01
Vendor 1426 - FUTURA Totals							Invoices	1	\$937.01
Vendor 2627 - Devon Garowski									
2788	CLASSES-DEVON	Paid by Check #18031		06/08/2022	06/08/2022	06/08/2022		06/15/2022	150.00
Vendor 2627 - Devon Garowski Totals							Invoices	1	\$150.00
Vendor 1428 - GASAWAY DISTRIBUTORS INC.									
1061396	Vance Twp MFT Calcium Chloride	Paid by Check #12218		06/03/2022	06/07/2022	06/07/2022		06/08/2022	9,342.18
1061406	Vance Twp Calcium Chloride	Paid by Check #12248		06/10/2022	06/17/2022	06/17/2022		06/22/2022	4,616.91
Vendor 1428 - GASAWAY DISTRIBUTORS INC. Totals							Invoices	2	\$13,959.09
Vendor 1442 - GIBSON TELDATA, INC									
INV 98160	INV98160 - Update alarm phone # at Health dept	Paid by Check #17971		06/10/2022	06/10/2022	06/10/2022		06/15/2022	275.00
INV98321	INV 98321 - Sheriff Dept - 1st floor sergeant's phone	Paid by Check #18073		06/23/2022	06/23/2022	06/23/2022		06/29/2022	137.50



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INV98331	INV 98331 - Change courthouse fire alarm number	Paid by Check #18073		06/24/2022	06/24/2022	06/24/2022		06/29/2022	247.50	
INV98379	VCAB - 3rd quarter assurance agreement	Paid by Check #18073		06/28/2022	06/28/2022	06/28/2022		06/29/2022	871.69	
Vendor 1442 - GIBSON TELDATA, INC Totals								Invoices	4	\$1,531.69
Vendor 1446 - GIS BENEFITS										
12586AG20220501	GIS May 22	Paid by EFT #35469		06/08/2022	06/08/2022	06/08/2022		06/08/2022	14,986.60	
Vendor 1446 - GIS BENEFITS Totals								Invoices	1	\$14,986.60
Vendor 1454 - COURTNEY GOODNER										
19JA104	Transcript	Paid by Check #17891		06/06/2022	06/06/2022	06/06/2022		06/08/2022	72.00	
21JD56	Transcript	Paid by Check #17977		06/07/2022	06/07/2022	06/07/2022		06/15/2022	8.00	
22-2030	Transcript	Paid by Check #17984		06/09/2022	06/09/2022	06/09/2022		06/15/2022	288.00	
22-2052	Transcript	Paid by Check #17984		06/09/2022	06/09/2022	06/09/2022		06/15/2022	72.00	
Vendor 1454 - COURTNEY GOODNER Totals								Invoices	4	\$440.00
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE										
2022060002	Claims	Paid by Check #18068		06/15/2022	06/24/2022	06/24/2022		06/29/2022	1,797.50	
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE Totals								Invoices	1	\$1,797.50
Vendor 2581 - Great-West Trust Company, LLC										
2022-00000048	604 - DEFERRED COMP ROTH*	Paid by EFT #35876		06/13/2022	06/13/2022	06/13/2022		06/13/2022	8,793.63	
2022-00000051	604 - DEFERRED COMP ROTH*	Paid by Check #306574		06/27/2022	06/27/2022	06/27/2022		06/29/2022	8,525.83	
Vendor 2581 - Great-West Trust Company, LLC Totals								Invoices	2	\$17,319.46
Vendor 2778 - Grunau Company Inc.										
70001873	update of equipment	Paid by Check #17959		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	450.00	
70001874	update of equipment	Paid by Check #17959		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	450.00	
70001875	update of equipment	Paid by Check #17959		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	450.00	
70001876	update of equipment	Paid by Check #17959		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	450.00	
70001877	update of equipment	Paid by Check #17959		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	450.00	
70001974	update of equipment	Paid by Check #17959		06/07/2022	06/07/2022	06/07/2022	06/06/2022	06/08/2022	450.00	
R1823	Alarm 7/1/22 to 9/30/2022	Paid by Check #12249		06/12/2022	06/17/2022	06/17/2022		06/22/2022	150.00	
Vendor 2778 - Grunau Company Inc. Totals								Invoices	7	\$2,850.00
Vendor 1473 - MIKE HANNAN										
002812	May 2022 Mileage	Paid by Check #477081		06/03/2022	06/03/2022	06/03/2022		06/15/2022	829.53	
Vendor 1473 - MIKE HANNAN Totals								Invoices	1	\$829.53
Vendor 2793 - Hanson Aggregates Midwest, Inc										
41397998	Sidell MFT CM11	Paid by Check #12219		06/01/2022	06/07/2022	06/07/2022		06/08/2022	1,013.54	
41402731	Sidell MFT CA10	Paid by Check #12263		06/03/2022	06/23/2022	06/23/2022		06/29/2022	889.46	
41413650	Jamaica MFT CM16	Paid by Check #12250		06/08/2022	06/17/2022	06/17/2022		06/22/2022	1,605.24	



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41423765	County MFT CM11	Paid by Check #12250		06/13/2022	06/17/2022	06/17/2022		06/22/2022	769.98
41435058	County MFT 1/4" Chip	Paid by Check #12250		06/16/2022	06/21/2022	06/21/2022		06/22/2022	1,561.68
Vendor 2793 - Hanson Aggregates Midwest, Inc Totals							Invoices	5	<u>\$5,839.90</u>
Vendor 2483 - Phillip Heleine									
06212022	Clothing Allowance	Paid by Check #12264		06/23/2022	06/23/2022	06/23/2022		06/29/2022	182.75
Vendor 2483 - Phillip Heleine Totals							Invoices	1	<u>\$182.75</u>
Vendor 1498 - HILTZ PORTABLE SANITATION									
24752	Rental & Delivery Fee 3 Portable Toilets' for May 14th/ Electron	Paid by Check #8758		06/21/2022	06/21/2022	06/21/2022		06/22/2022	305.00
Vendor 1498 - HILTZ PORTABLE SANITATION Totals							Invoices	1	<u>\$305.00</u>
Vendor 1505 - HOOPESTON MULTI-AGENCY									
06272022	Blanket PO for FY2022	Paid by Check #3318		06/27/2022	06/27/2022	06/27/2022		06/29/2022	3,170.00
Vendor 1505 - HOOPESTON MULTI-AGENCY Totals							Invoices	1	<u>\$3,170.00</u>
Vendor 2839 - TIMOTHY H. HORNER									
0009426/7	Medical Director Compensation June & July 2022	Paid by Check #477087		06/17/2022	06/17/2022	06/17/2022		06/22/2022	1,666.66
Vendor 2839 - TIMOTHY H. HORNER Totals							Invoices	1	<u>\$1,666.66</u>
Vendor 2826 - Huber & Mudd LLC									
1059,1097,1106	Contractual Attorney Fees	Paid by Check #18096		06/10/2022	06/22/2022	06/22/2022		06/29/2022	1,893.50
Nolen, A- 668	Contractual Attorney Fees	Paid by Check #18047		06/10/2022	06/15/2022	06/15/2022		06/22/2022	128.00
Vendor 2826 - Huber & Mudd LLC Totals							Invoices	2	<u>\$2,021.50</u>
Vendor 2659 - HUTCHISON ENGINEERING, INC									
PROJ 4986 INV 3	PROJ 4986 INV 3 22-00219-00-RS	Paid by Check #12265		06/22/2022	06/27/2022	06/27/2022		06/29/2022	5,234.27
Vendor 2659 - HUTCHISON ENGINEERING, INC Totals							Invoices	1	<u>\$5,234.27</u>
Vendor 1524 - IBEW LOCAL 21									
52722IBEW	IBEW May 22	Paid by Check #306477		06/01/2022	06/01/2022	06/01/2022		06/01/2022	2,668.47
62422IBEW	IBEW June 22	Paid by Check #306577		06/24/2022	06/24/2022	06/24/2022		06/29/2022	2,538.97
Vendor 1524 - IBEW LOCAL 21 Totals							Invoices	2	<u>\$5,207.44</u>
Vendor 1549 - IL FRATERNAL ORDER OF POLICE									
52722FOP	FOP May 22	Paid by Check #306478		06/01/2022	06/01/2022	06/01/2022		06/01/2022	3,288.00
62422FOP	FOP June 22	Paid by Check #306578		06/24/2022	06/24/2022	06/24/2022		06/29/2022	3,264.00
Vendor 1549 - IL FRATERNAL ORDER OF POLICE Totals							Invoices	2	<u>\$6,552.00</u>
Vendor 1560 - ILLINI FS									
16009175	Fuel - Unleaded/Eth87	Paid by Check #12221		06/01/2022	06/07/2022	06/07/2022		06/08/2022	1,165.03
16009176	Fuel - Diesel	Paid by Check #12221		06/01/2022	06/07/2022	06/07/2022		06/08/2022	1,351.65
16009276	Fuel - Unleaded/Eth87	Paid by Check #12251		06/15/2022	06/21/2022	06/21/2022		06/22/2022	1,761.78



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16009277	Fuel - Diesel	Paid by Check #12251		06/15/2022	06/21/2022	06/21/2022		06/22/2022	1,073.44
16009278	Fuel - Diesel Clear	Paid by Check #12251		06/15/2022	06/21/2022	06/21/2022		06/22/2022	3,379.26
Vendor 1560 - ILLINI FS Totals							Invoices	5	\$8,731.16
Vendor 2394 - Illinois Judge's Association									
2022-23 Dues	7 Judges' Dues	Paid by Check #17907		06/01/2022	06/01/2022	06/01/2022		06/08/2022	1,575.00
Vendor 2394 - Illinois Judge's Association Totals							Invoices	1	\$1,575.00
Vendor 1568 - ILLINOIS OFFICE SUPPLY									
60171	Election supplies and support	Paid by Check #18027		06/14/2022	06/14/2022	06/14/2022		06/15/2022	2,635.00
Vendor 1568 - ILLINOIS OFFICE SUPPLY Totals							Invoices	1	\$2,635.00
Vendor 2853 - Illume Counseling & Wellness Center									
CAC Illume June	CAC Illume Invoice DM June	Paid by Check #17961		06/02/2022	06/02/2022	06/02/2022		06/08/2022	190.00
Vendor 2853 - Illume Counseling & Wellness Center Totals							Invoices	1	\$190.00
Vendor 1578 - INDIANA MEDIA GROUP									
6/22/22	Newspaper publication	Paid by Check #18069		06/22/2022	06/22/2022	06/22/2022		06/29/2022	4.89
7000	Publication	Paid by Check #17974		06/14/2022	06/14/2022	06/14/2022		06/15/2022	70.00
0522214349	Early voting Ads	Paid by Check #18025		06/13/2022	06/13/2022	06/13/2022		06/15/2022	635.04
0522214707	Election supplies and support	Paid by Check #18028		06/10/2022	06/10/2022	06/10/2022		06/15/2022	703.50
Vendor 1578 - INDIANA MEDIA GROUP Totals							Invoices	4	\$1,413.43
Vendor 2864 - Insurance Providers Group of Danville IL, LLC									
100	Lindsay Heidrick Notary Bond	Paid by Check #17964		06/07/2022	06/14/2022	06/14/2022		06/15/2022	60.00
100 - B	Melissa Sands Notary Bond	Paid by Check #17964		06/07/2022	06/14/2022	06/14/2022		06/15/2022	60.00
100 - C	Dunia Marilyn Hunt-McCray Notary Bond	Paid by Check #17964		06/07/2022	06/14/2022	06/14/2022		06/15/2022	60.00
100 - D	Morgan Astell Notary Bond	Paid by Check #17964		06/07/2022	06/14/2022	06/14/2022		06/15/2022	60.00
100 - E	Cassandra Meeker Notary Bond	Paid by Check #17964		06/07/2022	06/14/2022	06/14/2022		06/15/2022	60.00
100 - F	Kathryn Davis Notary Bond	Paid by Check #17964		06/07/2022	06/14/2022	06/14/2022		06/15/2022	60.00
Vendor 2864 - Insurance Providers Group of Danville IL, LLC Totals							Invoices	6	\$360.00
Vendor 1585 - IPCSA									
375,6,4,8	Training	Paid by Check #17903		06/02/2022	06/02/2022	06/02/2022		06/08/2022	140.00
Vendor 1585 - IPCSA Totals							Invoices	1	\$140.00
Vendor 2876 - Johnson Trailer Sales									
06232022	Box Trailer 7x14	Paid by Check #12266		06/23/2022	06/23/2022	06/23/2022		06/29/2022	7,778.00
Vendor 2876 - Johnson Trailer Sales Totals							Invoices	1	\$7,778.00
Vendor 1620 - K2 ENTERPRISES, LLC									
340	Monthly Car Wash	Paid by Check #17892		06/06/2022	06/06/2022	06/06/2022		06/08/2022	25.00
347	Car Wash	Paid by Check #17978		06/13/2022	06/13/2022	06/13/2022		06/15/2022	60.00



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343	car wash	Paid by Check #17990		06/13/2022	06/13/2022	06/13/2022			332.00
		Vendor 1620 - K2 ENTERPRISES, LLC Totals				Invoices	3		\$417.00
Vendor 1632 - KELLY PRINTING CO, INC									
65657	Juror Checks	Paid by Check #18077		06/27/2022	06/27/2022	06/27/2022		06/29/2022	277.00
65598	Office supplies - Fahey Letterhead	Paid by Check #17985		06/07/2022	06/08/2022	06/08/2022		06/15/2022	198.00
		Vendor 1632 - KELLY PRINTING CO, INC Totals				Invoices	2		\$475.00
Vendor 1633 - KELLY'S SIGN SHOP									
20471	lettering for new vehicles	Paid by Check #17922		06/01/2022	06/01/2022	06/01/2022		06/08/2022	510.00
		Vendor 1633 - KELLY'S SIGN SHOP Totals				Invoices	1		\$510.00
Vendor 2871 - Kerry Barrett Kerry Barrett CPA PC									
CAC KerryInvoice	CAC Kerry Barrett Invoice	Paid by Check #18065		06/17/2022	06/17/2022	06/17/2022		06/22/2022	351.00
		Vendor 2871 - Kerry Barrett Kerry Barrett CPA PC Totals				Invoices	1		\$351.00
Vendor 1637 - KETCHUM MFG. CO. INC.									
170770	1 YEAR DOG TAGS/STRIP PACK/ S HOOKS/ SHIPPING QUOTE	Paid by Check #18061		06/15/2022	06/15/2022	06/15/2022		06/22/2022	428.00
		Vendor 1637 - KETCHUM MFG. CO. INC. Totals				Invoices	1		\$428.00
Vendor 1644 - KLEPPIN & ASSOCIATES LLC									
06142022	May 2022 Services	Paid by Check #3314		06/14/2022	06/14/2022	06/14/2022		06/15/2022	1,194.37
		Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals				Invoices	1		\$1,194.37
Vendor 1654 - LABORER'S LOCAL 703									
52722L703	L703 May 22	Paid by Check #306479		06/01/2022	06/01/2022	06/01/2022		06/01/2022	680.00
62422L703	L703 June 22	Paid by Check #306579		06/24/2022	06/24/2022	06/24/2022		06/29/2022	680.00
		Vendor 1654 - LABORER'S LOCAL 703 Totals				Invoices	2		\$1,360.00
Vendor 1655 - JACQUELINE M LACY									
4904	Community Based Awareness Program Supplies	Paid by Check #1001		06/06/2022	06/06/2022	06/06/2022		06/08/2022	83.30
		Vendor 1655 - JACQUELINE M LACY Totals				Invoices	1		\$83.30
Vendor 1659 - LANGLEY TRUCKING INC									
15734	South Ross & Sidell MFT	Paid by Check #12267		06/20/2022	06/23/2022	06/23/2022		06/29/2022	29,700.23
		Vendor 1659 - LANGLEY TRUCKING INC Totals				Invoices	1		\$29,700.23
Vendor 1672 - LEGALSHIELD									
52722LS	LS May 22	Paid by Check #306484		06/01/2022	06/01/2022	06/01/2022		06/08/2022	52.86
		Vendor 1672 - LEGALSHIELD Totals				Invoices	1		\$52.86
Vendor 2762 - Steven Lester									
PD22-31	2022 ISBA Membership Dues	Paid by Check #17915		06/07/2022	06/07/2022	06/07/2022		06/08/2022	75.00



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			Vendor 2762 - Steven Lester Totals				Invoices	1	\$75.00
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC									
297183471	Invoice date July 17, 2022	Paid by Check #477096		06/22/2022	06/22/2022	06/22/2022		06/29/2022	10.21
			Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC Totals				Invoices	1	\$10.21
Vendor 1682 - LINNE MACHINE CO, INC.									
719-22	Jackhammer Cradle	Paid by Check #12222		06/03/2022	06/07/2022	06/07/2022		06/08/2022	425.00
			Vendor 1682 - LINNE MACHINE CO, INC. Totals				Invoices	1	\$425.00
Vendor 1687 - MATTHEW R LONG									
2790	hotel stay-Devon	Paid by Check #18032		06/08/2022	06/08/2022	06/08/2022		06/15/2022	604.80
			Vendor 1687 - MATTHEW R LONG Totals				Invoices	1	\$604.80
Vendor 1710 - CONNIE MARING									
22MX222	Transcripts	Paid by Check #18083		06/14/2022	06/14/2022	06/14/2022		06/29/2022	40.50
22MX223	Transcripts	Paid by Check #18083		06/14/2022	06/14/2022	06/14/2022		06/29/2022	9.00
22MX224	Transcripts	Paid by Check #18083		06/14/2022	06/14/2022	06/14/2022		06/29/2022	31.50
22MX225	Transcripts	Paid by Check #18083		06/14/2022	06/14/2022	06/14/2022		06/29/2022	36.00
22MX233	Transcripts	Paid by Check #18083		06/28/2022	06/28/2022	06/28/2022		06/29/2022	45.00
22MX234	Transcripts	Paid by Check #18083		06/28/2022	06/28/2022	06/28/2022		06/29/2022	10.00
22MX238	Transcripts	Paid by Check #18083		06/28/2022	06/28/2022	06/28/2022		06/29/2022	49.50
22MX239	Transcripts	Paid by Check #18083		06/28/2022	06/28/2022	06/28/2022		06/29/2022	11.00
			Vendor 1710 - CONNIE MARING Totals				Invoices	8	\$232.50
Vendor 2584 - Jessica L. Maro									
62/22 GJ	Transcript	Paid by Check #18084		06/14/2022	06/14/2022	06/14/2022		06/29/2022	832.00
			Vendor 2584 - Jessica L. Maro Totals				Invoices	1	\$832.00
Vendor 1719 - MATTHEW BENDER & CO INC									
31369766	Yearly Book Order	Paid by Check #17895		06/06/2022	06/06/2022	06/06/2022		06/08/2022	709.91
31691021	Books/Periodicals	Paid by Check #8427		06/15/2022	06/15/2022	06/15/2022		06/22/2022	199.95
			Vendor 1719 - MATTHEW BENDER & CO INC Totals				Invoices	2	\$909.86
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
05/26/22	Medical supplies	Paid by Check #18000		06/10/2022	06/10/2022	06/10/2022		06/15/2022	434.67
19455869	Medical supplies	Paid by Check #18052		06/16/2022	06/16/2022	06/16/2022		06/22/2022	51.39
19470653	medical supplies	Paid by Check #18006		06/09/2022	06/09/2022	06/09/2022		06/15/2022	75.59
19494718	medical	Paid by Check #18055		06/16/2022	06/16/2022	06/16/2022		06/22/2022	517.83
19443871	Mckesson Wall Cabinet Locking Mount	Paid by Check #477082		06/03/2022	06/03/2022	06/03/2022		06/15/2022	46.17
			Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals				Invoices	5	\$1,125.65
Vendor 1729 - MCLEAN COUNTY CORONER									
1224	Morgue Fees, X-Ray and Films	Paid by Check #18011		06/13/2022	06/13/2022	06/13/2022		06/15/2022	330.00



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		Vendor 1729 - MCLEAN COUNTY CORONER Totals					Invoices	1	<u>\$330.00</u>
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC 637745	WASTE DISPOSAL FOR SHELTER 637745	Paid by Check #17942		06/02/2022	06/02/2022	06/02/2022		06/08/2022	216.97
		Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC Totals					Invoices	1	<u>\$216.97</u>
Vendor 1741 - JANALEIGH MESSMORE 002739	May 2022 Mileage/FOOD/PARKING	Paid by Check #477074		06/03/2022	06/03/2022	06/03/2022		06/08/2022	582.28
		Vendor 1741 - JANALEIGH MESSMORE Totals					Invoices	1	<u>\$582.28</u>
Vendor 2639 - Middlefork Veterinary Clinic LLC 8225/8314 06-23-22	sp/ne and meds for shelter cats spay/neuter and meds for shelter animals for june	Paid by Check #17943 Paid by Check #18112		06/02/2022 06/23/2022	06/02/2022 06/23/2022	06/02/2022 06/23/2022		06/08/2022 06/29/2022	1,032.18 1,830.00
		Vendor 2639 - Middlefork Veterinary Clinic LLC Totals					Invoices	2	<u>\$2,862.18</u>
Vendor 1754 - MIDWEST VETERINARY SUPPLY 17038936 17124011/ 050	meds for shelter animals quote meds for shelter animals 17124011/ 050 to replace po 3020	Paid by Check #18022 Paid by Check #18113		06/13/2022 06/24/2022	06/13/2022 06/24/2022	06/13/2022 06/24/2022		06/15/2022 06/29/2022	410.16 175.50
		Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals					Invoices	2	<u>\$585.66</u>
Vendor 2795 - Jonathan Lee Munoz CAC NCA JLM	CAC NCA Conference JLM Travel	Paid by Check #18037		06/13/2022	06/13/2022	06/13/2022		06/15/2022	373.30
		Vendor 2795 - Jonathan Lee Munoz Totals					Invoices	1	<u>\$373.30</u>
Vendor 1785 - NAPA AUTO PARTS 430 932146	vehicle repair Diesel Nozzle	Paid by Check #17991 Paid by Check #12239		06/14/2022 06/09/2022	06/14/2022 06/13/2022	06/14/2022 06/13/2022		06/15/2022 06/15/2022	49.38 104.12
		Vendor 1785 - NAPA AUTO PARTS Totals					Invoices	2	<u>\$153.50</u>
Vendor 1792 - NATIONAL MEDICAL SERVICES INC 1176884	Toxicology	Paid by Check #18012		06/13/2022	06/13/2022	06/13/2022		06/15/2022	1,075.00
		Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals					Invoices	1	<u>\$1,075.00</u>
Vendor 1799 - NCPERS GROUP LIFE INS 52722NCPERS	NCPERS May 22	Paid by Check #306485		06/01/2022	06/01/2022	06/01/2022		06/08/2022	1,128.00
		Vendor 1799 - NCPERS GROUP LIFE INS Totals					Invoices	1	<u>\$1,128.00</u>
Vendor 2873 - James Bradley Nelson 06-17-2022	mileage for trips to and from for training	Paid by Check #18062		06/21/2022	06/21/2022	06/21/2022		06/22/2022	164.97



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			Vendor 2873 - James Bradley Nelson Totals				Invoices	1	\$164.97
Vendor 2677 - Neuhoff Family Limited Partnership									
12394-37	GP Election Ads 2022	Paid by Check #17947		06/07/2022	06/07/2022	06/07/2022		06/08/2022	2,600.00
			Vendor 2677 - Neuhoff Family Limited Partnership Totals				Invoices	1	\$2,600.00
Vendor 1828 - MICHAEL J. O'BRIEN									
July 2022	Contractual Attorney Fees	Paid by Check #18097		06/23/2022	06/23/2022	06/23/2022		06/29/2022	3,536.33
			Vendor 1828 - MICHAEL J. O'BRIEN Totals				Invoices	1	\$3,536.33
Vendor 1834 - RAY O'HERRON CO INC									
2198375	new vehicle equip	Paid by Check #17923		06/02/2022	06/02/2022	06/02/2022		06/08/2022	775.00
2199828	uniform	Paid by Check #17992		06/13/2022	06/13/2022	06/13/2022		06/15/2022	518.92
2201292	uniform	Paid by Check #18051		06/16/2022	06/16/2022	06/16/2022		06/22/2022	76.49
2201294	new vehicle equipment	Paid by Check #18051		06/16/2022	06/16/2022	06/16/2022		06/22/2022	476.00
2201370	uniform	Paid by Check #18056		06/16/2022	06/16/2022	06/16/2022		06/22/2022	3.99
2201732	name bar	Paid by Check #18056		06/21/2022	06/21/2022	06/21/2022		06/22/2022	15.40
2204033	uniform	Paid by Check #18107		06/28/2022	06/28/2022	06/28/2022		06/29/2022	569.62
			Vendor 1834 - RAY O'HERRON CO INC Totals				Invoices	7	\$2,435.42
Vendor 2781 - JULIANA OKONYA									
002734	May 2022 Mileage	Paid by Check #8751		06/03/2022	06/03/2022	06/03/2022		06/08/2022	383.76
			Vendor 2781 - JULIANA OKONYA Totals				Invoices	1	\$383.76
Vendor 1860 - PARKER, LEON S.									
Givens, Terlando	Contractual Attorney Fees	Paid by Check #17909		06/06/2022	06/06/2022	06/06/2022		06/08/2022	2,695.00
Aerick Clark/May	Contractual Attorney Fees	Paid by Check #18048		06/17/2022	06/17/2022	06/17/2022		06/22/2022	1,237.50
July 2022	Contractual Attorney Fees	Paid by Check #18098		06/23/2022	06/23/2022	06/23/2022		06/29/2022	3,536.33
			Vendor 1860 - PARKER, LEON S. Totals				Invoices	3	\$7,468.83
Vendor 2819 - Peerless Network, Inc.									
Peerless 06 2022	06 2022 phones	Paid by Check #17972		06/14/2022	06/14/2022	06/14/2022		06/15/2022	1,702.60
			Vendor 2819 - Peerless Network, Inc. Totals				Invoices	1	\$1,702.60
Vendor 1882 - PILOT TOWNSHIP									
18-15146-00-BR	Engineering Fees Refund 18-15146-00-BR	Paid by Check #12226		06/07/2022	06/07/2022	06/07/2022		06/08/2022	20,307.14
			Vendor 1882 - PILOT TOWNSHIP Totals				Invoices	1	\$20,307.14
Vendor 1837 - Pitney Bowes Global Financial Services LLC									
290722	Postage	Paid by Check #17889		06/07/2022	06/07/2022	06/07/2022		06/08/2022	2,907.22
480283	Postage	Paid by Check #8421		06/07/2022	06/07/2022	06/07/2022		06/08/2022	4,802.83
			Vendor 1837 - Pitney Bowes Global Financial Services LLC Totals				Invoices	2	\$7,710.05
Vendor 1886 - PITNEY BOWES INC									



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mail machine 1	mail machine lease 1	Paid by Check #18016		06/10/2022	06/10/2022	06/10/2022		06/15/2022	175.98
3105510886	lease quarterly payment 3105510886	Paid by Check #17944		06/03/2022	06/03/2022	06/03/2022		06/08/2022	175.98
Vendor 1886 - PITNEY BOWES INC Totals							Invoices	2	\$351.96
Vendor 1888 - DR. THOMAS PLIURA, M.D.									
06/01/22	Medical	Paid by Check #17930		06/01/2022	06/01/2022	06/01/2022		06/08/2022	1,000.00
Vendor 1888 - DR. THOMAS PLIURA, M.D. Totals							Invoices	1	\$1,000.00
Vendor 2370 - ASHLEY POLK									
002735	May 2022 Mileage	Paid by Check #477075		06/03/2022	06/03/2022	06/03/2022		06/08/2022	387.22
Vendor 2370 - ASHLEY POLK Totals							Invoices	1	\$387.22
Vendor 1890 - POLYCLINIC PHARMACY INC									
May 22	medical expense	Paid by Check #18057		06/16/2022	06/16/2022	06/16/2022		06/22/2022	2,226.09
april 22	medical expense	Paid by Check #18057		06/17/2022	06/17/2022	06/17/2022		06/22/2022	3,008.08
Vendor 1890 - POLYCLINIC PHARMACY INC Totals							Invoices	2	\$5,234.17
Vendor 1915 - PURCHASE POWER									
pp06202022	Purchase Power	Paid by Check #18085		06/22/2022	06/22/2022	06/22/2022		06/29/2022	827.39
061622	Postage/Supplies	Paid by Check #17918		06/07/2022	06/07/2022	06/07/2022		06/08/2022	39.98
Vendor 1915 - PURCHASE POWER Totals							Invoices	2	\$867.37
Vendor 1803 - Quadient, Inc.									
59354044	Postage Meter and Scale Rental 3 mos	Paid by Check #12268		06/17/2022	06/27/2022	06/27/2022		06/29/2022	60.00
Vendor 1803 - Quadient, Inc. Totals							Invoices	1	\$60.00
Vendor 2375 - Melissa Quick									
4412	Travel	Paid by Check #8430		06/22/2022	06/22/2022	06/22/2022		06/29/2022	44.12
Vendor 2375 - Melissa Quick Totals							Invoices	1	\$44.12
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
2-0187789	Oil Change	Paid by Check #18046		06/21/2022	06/21/2022	06/21/2022		06/22/2022	49.89
May 22	oil change	Paid by Check #17924		06/06/2022	06/06/2022	06/06/2022		06/08/2022	304.00
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals							Invoices	2	\$353.89
Vendor 1923 - QUILL CORPORATION									
25198686	Supplies	Paid by Check #17975		06/14/2022	06/14/2022	06/14/2022		06/15/2022	172.32
25754437	Supplies	Paid by Check #18078		06/22/2022	06/22/2022	06/22/2022		06/29/2022	139.08
25755307	Supplies	Paid by Check #8431		06/22/2022	06/22/2022	06/22/2022		06/29/2022	29.99
26011798	Toner Cartridge	Paid by Check #8431		06/28/2022	06/28/2022	06/28/2022		06/29/2022	226.00
25402294	Supplies	Paid by Check #17896		06/06/2022	06/06/2022	06/06/2022		06/08/2022	405.55
25432341	Supplies	Paid by Check #17896		06/06/2022	06/06/2022	06/06/2022		06/08/2022	36.88
25724617	Office Supplies	Paid by Check #18086		06/28/2022	06/28/2022	06/28/2022		06/29/2022	32.87



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25740630	Office Supplies	Paid by Check #18086		06/28/2022	06/28/2022	06/28/2022		06/29/2022	14.99
25213228	Quill Blue Plus Renewal	Paid by Check #17919		06/07/2022	06/07/2022	06/07/2022		06/08/2022	69.99
25373154	Office Supplies	Paid by Check #17919		06/07/2022	06/07/2022	06/07/2022		06/08/2022	33.98
25378109	Office Supplies	Paid by Check #17919		06/07/2022	06/07/2022	06/07/2022		06/08/2022	69.99
25480679	Office supplies	Paid by Check #17931		06/06/2022	06/06/2022	06/06/2022		06/08/2022	32.97
25494147	Batteries, calendar, razor blade scraper, goo gone, sticky velcr	Paid by Check #8756		06/14/2022	06/14/2022	06/14/2022		06/15/2022	749.49
Vendor 1923 - QUILL CORPORATION Totals							Invoices	13	\$2,014.10
Vendor 1925 - RAHN EQUIPMENT									
52456	Solenoid 2 Post	Paid by Check #12269		06/21/2022	06/23/2022	06/23/2022		06/29/2022	48.89
Vendor 1925 - RAHN EQUIPMENT Totals							Invoices	1	\$48.89
Vendor 2814 - Rebecca C Hall Consulting									
1031	Board of Review 2022	Paid by Check #17950		06/01/2022	06/01/2022	06/01/2022		06/08/2022	600.00
Vendor 2814 - Rebecca C Hall Consulting Totals							Invoices	1	\$600.00
Vendor 1937 - REDWOOD TOXICOLOGY LAB, INC									
1092612025	Drug Screen	Paid by Check #17979		06/13/2022	06/13/2022	06/13/2022		06/15/2022	31.83
Vendor 1937 - REDWOOD TOXICOLOGY LAB, INC Totals							Invoices	1	\$31.83
Vendor 1943 - RELX INC DBA LEXISNEXIS									
3093877338	Monthly LexisNexis Bill	Paid by Check #17897		06/06/2022	06/06/2022	06/06/2022		06/08/2022	1,040.00
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals							Invoices	1	\$1,040.00
Vendor 1945 - REPUBLIC SERVICES #726									
0726-000881374	20 Yard box for electronics/Collection event May 14th	Paid by Check #8757		06/14/2022	06/14/2022	06/14/2022		06/15/2022	1,248.05
Vendor 1945 - REPUBLIC SERVICES #726 Totals							Invoices	1	\$1,248.05
Vendor 1948 - DANIEL RIBBE TRUCKING INC									
40204	Butler Twp Bit Matl HFP F&S, LHSR Seal Agg	Paid by Check #12252		06/16/2022	06/17/2022	06/17/2022		06/22/2022	91,179.31
40205	Grant Twp Bit Matl HFP F&S, LHSR Seal Agg	Paid by Check #12252		06/16/2022	06/17/2022	06/17/2022		06/22/2022	121,076.68
40206	Middlefork Twp Bit Matl HFP F&S, LHSR Seal Agg	Paid by Check #12252		06/16/2022	06/17/2022	06/17/2022		06/22/2022	97,329.34
40290	Newell MFT Seal Coat	Paid by Check #12270		06/24/2022	06/27/2022	06/27/2022		06/29/2022	95,195.33
40291	Newell REBUILD Seal Coat	Paid by Check #12270		06/24/2022	06/27/2022	06/27/2022		06/29/2022	98,530.97
40299	South Ross MFT Seal Coat	Paid by Check #12270		06/24/2022	06/27/2022	06/27/2022		06/29/2022	130,156.67
40300	South Ross REBUILD Seal Coat	Paid by Check #12270		06/24/2022	06/27/2022	06/27/2022		06/29/2022	32,962.80
40303	South Ross Hauling CA16	Paid by Check #12270		06/28/2022	06/28/2022	06/28/2022		06/29/2022	9,672.44
Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals							Invoices	8	\$676,103.54



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Vendor 1955 - EVONNE M. ROBINSON									
6-6-22	Evonne travel	Paid by Check #17884		06/06/2022	06/06/2022	06/06/2022		06/06/2022	1,212.38
		Vendor 1955 - EVONNE M. ROBINSON Totals				Invoices	1		<u>\$1,212.38</u>
Vendor 1965 - ROSECRANCE HEALTH NETWORK									
06272022	Blanket PO for FY2022	Paid by Check #3319		06/27/2022	06/27/2022	06/27/2022		06/29/2022	15,979.33
		Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals				Invoices	1		<u>\$15,979.33</u>
Vendor 1980 - JIM RUSSELL									
06102022	May 2022 Travel Expenses	Paid by Check #3315		06/10/2022	06/10/2022	06/10/2022		06/15/2022	101.21
		Vendor 1980 - JIM RUSSELL Totals				Invoices	1		<u>\$101.21</u>
Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS									
343849740	Drug Lab Supplies	Paid by Check #18091		06/27/2022	06/27/2022	06/27/2022		06/29/2022	1,634.38
		Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS Totals				Invoices	1		<u>\$1,634.38</u>
Vendor 2038 - SOLUTION SPECIALTIES, INC.									
198705497010044	Software	Paid by Check #17904		06/06/2022	06/06/2022	06/06/2022		06/08/2022	239.85
		Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals				Invoices	1		<u>\$239.85</u>
Vendor 2694 - Sparklight									
125695338 06 22	06 2022 internet at old ema bldg	Paid by Check #17888		06/06/2022	06/06/2022	06/06/2022		06/08/2022	115.93
		Vendor 2694 - Sparklight Totals				Invoices	1		<u>\$115.93</u>
Vendor 2047 - SPEEDY'S QUICK PRINT									
89218	printing	Paid by Check #18058		06/17/2022	06/17/2022	06/17/2022		06/22/2022	1,430.59
		Vendor 2047 - SPEEDY'S QUICK PRINT Totals				Invoices	1		<u>\$1,430.59</u>
Vendor 2867 - Sport Redi Mix									
194297	Co MFT Hwy 26 Drainage Repair	Paid by Check #12230		06/02/2022	06/07/2022	06/07/2022		06/08/2022	345.50
		Vendor 2867 - Sport Redi Mix Totals				Invoices	1		<u>\$345.50</u>
Vendor 2057 - STANLEY CONVERGENT SECURITY									
6002301634	ARPA - Court House Cameras and DVRs	Paid by Check #17965		06/02/2022	06/14/2022	06/14/2022		06/15/2022	18,755.00
		Vendor 2057 - STANLEY CONVERGENT SECURITY Totals				Invoices	1		<u>\$18,755.00</u>
Vendor 2060 - DENNIS STARK									
894	Transportation to Autopsy	Paid by Check #18111		06/24/2022	06/24/2022	06/24/2022		06/29/2022	122.00
		Vendor 2060 - DENNIS STARK Totals				Invoices	1		<u>\$122.00</u>
Vendor 2061 - LINDSAY JO STARWALT									
July 2022	Contractual Attorney Fees	Paid by Check #18099		06/23/2022	06/23/2022	06/23/2022		06/29/2022	3,536.33
		Vendor 2061 - LINDSAY JO STARWALT Totals				Invoices	1		<u>\$3,536.33</u>



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Vendor 2423 - STATE DISBURSEMENT UNIT									
2022-00000050	502 - GARNISHMENT \$*	Paid by Check #306531		06/13/2022	06/13/2022	06/13/2022		06/15/2022	3,374.12
2022-00000053	502 - GARNISHMENT \$*	Paid by Check #306580		06/27/2022	06/27/2022	06/27/2022		06/29/2022	3,374.12
Vendor 2423 - STATE DISBURSEMENT UNIT Totals							Invoices	2	<u>\$6,748.24</u>
Vendor 2099 - TERMINIX SERVICES INC.									
8598 06132022	Pest Control	Paid by Check #12253		06/13/2022	06/17/2022	06/17/2022		06/22/2022	618.00
Vendor 2099 - TERMINIX SERVICES INC. Totals							Invoices	1	<u>\$618.00</u>
Vendor 2106 - THE SIDELL REPORTER									
6922 INVOICE	Newspaper Publications	Paid by Check #18087		06/14/2022	06/14/2022	06/14/2022		06/29/2022	88.00
61622 invoice	Newspaper Publications	Paid by Check #18087		06/22/2022	06/22/2022	06/22/2022		06/29/2022	64.63
06/9/2021	Election inserts/color ad	Paid by Check #18116		06/22/2022	06/22/2022	06/22/2022		06/29/2022	240.00
Vendor 2106 - THE SIDELL REPORTER Totals							Invoices	3	<u>\$392.63</u>
Vendor 2111 - THOMSON REUTERS-WEST									
846536351-52	Books/Periodicals	Paid by Check #8425		06/09/2022	06/09/2022	06/09/2022		06/15/2022	5,749.00
Vendor 2111 - THOMSON REUTERS-WEST Totals							Invoices	1	<u>\$5,749.00</u>
Vendor 2117 - TKB ASSOCIATES									
14669	yearly laserfiche maintenance and support	Paid by Check #18074		06/24/2022	06/24/2022	06/24/2022		06/29/2022	958.00
Vendor 2117 - TKB ASSOCIATES Totals							Invoices	1	<u>\$958.00</u>
Vendor 2120 - DOUG TOOLE									
002732	May 2022 Mileage	Paid by Check #477076		06/03/2022	06/03/2022	06/03/2022		06/08/2022	85.41
Vendor 2120 - DOUG TOOLE Totals							Invoices	1	<u>\$85.41</u>
Vendor 2440 - Total Court Services									
VERMIL0522	EHM: Total Court Services	Paid by Check #17905		06/02/2022	06/02/2022	06/02/2022		06/08/2022	5,348.50
Vendor 2440 - Total Court Services Totals							Invoices	1	<u>\$5,348.50</u>
Vendor 2129 - TRANS UNION LLC									
5205713	backgrounds	Paid by Check #17927		06/06/2022	06/06/2022	06/06/2022		06/08/2022	83.55
Vendor 2129 - TRANS UNION LLC Totals							Invoices	1	<u>\$83.55</u>
Vendor 2128 - TRANS UNION RISK & ALT DATA									
53878312022051	Monthly TLO Subscription	Paid by Check #17899		06/06/2022	06/06/2022	06/06/2022		06/08/2022	139.00
June 22	backgrounds	Paid by Check #17925		06/02/2022	06/02/2022	06/02/2022		06/08/2022	75.00
4114441-202205-1	Data Subscription	Paid by Check #17937		06/03/2022	06/03/2022	06/03/2022		06/08/2022	75.00
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals							Invoices	3	<u>\$289.00</u>
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
22054392	Add-On 100 Electronic Claims	Paid by Check #477083		06/03/2022	06/03/2022	06/03/2022		06/15/2022	42.50



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Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS			Totals				Invoices	1	\$42.50
Vendor 2539 - Trinity Services Group, Inc.									
3022700218	food	Paid by Check #17935		06/01/2022	06/01/2022	06/01/2022		06/08/2022	5,031.47
3022700220	food	Paid by Check #17935		06/03/2022	06/03/2022	06/03/2022		06/08/2022	5,159.21
3022700221	janitorial	Paid by Check #17935		06/03/2022	06/03/2022	06/03/2022		06/08/2022	1,437.03
3022700188	food	Paid by Check #18007		06/13/2022	06/13/2022	06/13/2022		06/15/2022	7,929.79
3022700189	food	Paid by Check #18007		06/13/2022	06/13/2022	06/13/2022		06/15/2022	11,186.37
3022700212	food	Paid by Check #18007		06/13/2022	06/13/2022	06/13/2022		06/15/2022	3,552.90
3022700216	janitorial	Paid by Check #18007		06/13/2022	06/13/2022	06/13/2022		06/15/2022	791.08
3022700222	food	Paid by Check #18007		06/13/2022	06/13/2022	06/13/2022		06/15/2022	5,352.97
3022700223	food	Paid by Check #18059		06/21/2022	06/21/2022	06/21/2022		06/22/2022	5,066.38
30227000224	food	Paid by Check #18108		06/27/2022	06/27/2022	06/27/2022		06/29/2022	4,928.24
Vendor 2539 - Trinity Services Group, Inc.			Totals				Invoices	10	\$50,435.44
Vendor 2147 - FARRAH TURNER SMITH									
17DT19	Transcripts	Paid by Check #17900		06/06/2022	06/06/2022	06/06/2022		06/08/2022	24.50
22MX205	Transcripts	Paid by Check #17900		06/06/2022	06/06/2022	06/06/2022		06/08/2022	40.50
22MX208	Transcripts	Paid by Check #17900		06/06/2022	06/06/2022	06/06/2022		06/08/2022	31.50
22MX226	Transcript	Paid by Check #18088		06/22/2022	06/22/2022	06/22/2022		06/29/2022	54.00
Vendor 2147 - FARRAH TURNER SMITH			Totals				Invoices	4	\$150.50
Vendor 2152 - TYLER TECHNOLOGIES									
INV 045-383936	INV 045-383936 Asset data review	Paid by Check #18075		06/24/2022	06/24/2022	06/24/2022		06/29/2022	1,120.00
Vendor 2152 - TYLER TECHNOLOGIES			Totals				Invoices	1	\$1,120.00
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301222	Invoice date May 28, 2022	Paid by Check #477084		06/03/2022	06/03/2022	06/03/2022		06/15/2022	55.45
0000645301232	Invoice date June 4, 2022	Paid by Check #477084		06/03/2022	06/03/2022	06/03/2022		06/15/2022	36.00
0000645301242	Invoice Date June 11, 2022	Paid by Check #477088		06/17/2022	06/17/2022	06/17/2022		06/22/2022	47.93
0000645301252	Invoice date June 18, 2022	Paid by Check #477097		06/22/2022	06/22/2022	06/22/2022		06/29/2022	47.04
0000645301262	Invoice date June 25, 2022	Paid by Check #477097		06/22/2022	06/22/2022	06/22/2022		06/29/2022	58.99
Vendor 2164 - UNITED PARCEL SERVICE INC			Totals				Invoices	5	\$245.41
Vendor 2166 - UNITED WAY									
52722UW	UW May 22	Paid by Check #306481		06/01/2022	06/01/2022	06/01/2022		06/01/2022	635.00
62422UW	UW June 22	Paid by Check #306581		06/24/2022	06/24/2022	06/24/2022		06/29/2022	635.00
Vendor 2166 - UNITED WAY			Totals				Invoices	2	\$1,270.00
Vendor 2175 - V C HEALTH INSURANCE FUND									
06.01.22	May for June Health Insurance	Paid by Check #306486		06/06/2022	06/06/2022	06/06/2022		06/08/2022	178,097.90
Healthcare Jun22	June 2022 Employee Deductions	Paid by Check #306582		06/24/2022	06/27/2022	06/27/2022		06/29/2022	32,028.10
Vendor 2175 - V C HEALTH INSURANCE FUND			Totals				Invoices	2	\$210,126.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2189 - VERIZON WIRELESS									
CAC Verizon June	CAC Verizon June Invoice	Paid by Check #18127		06/27/2022	06/27/2022	06/27/2022		06/29/2022	164.55
9906783228	Monthly Cell Phone Bill	Paid by Check #17901		06/06/2022	06/06/2022	06/06/2022		06/08/2022	169.24
9909105367	Monthly Cell Phone Bill	Paid by Check #18089		06/28/2022	06/28/2022	06/28/2022		06/29/2022	169.28
9909105366	Phone Bill	Paid by Check #18092		06/27/2022	06/27/2022	06/27/2022		06/29/2022	938.17
9906783229	Apr 19 - May 18	Paid by Check #17920		06/07/2022	06/07/2022	06/07/2022		06/08/2022	113.82
9907441914	May WiFi	Paid by Check #17928		06/07/2022	06/07/2022	06/07/2022		06/08/2022	38.01
9908933927	June wireless	Paid by Check #18103		06/28/2022	06/28/2022	06/28/2022		06/29/2022	108.03
9907772282	cell phone bill	Paid by Check #18001		06/09/2022	06/09/2022	06/09/2022		06/15/2022	6.80
9907773868	Cellular Phone Service	Paid by Check #18013		06/13/2022	06/13/2022	06/13/2022		06/15/2022	110.59
9907853894	monthly phone invoice # 9907853894	Paid by Check #18023		06/10/2022	06/10/2022	06/10/2022		06/15/2022	341.05
9907272355	Usage from Apr 24 - May 23	Paid by Check #477077		06/03/2022	06/03/2022	06/03/2022		06/08/2022	1,382.87
9907830435	CELL PHONE SERV-B&G	Paid by Check #18125		06/28/2022	06/28/2022	06/28/2022	06/28/2022	06/29/2022	294.96
Vendor 2189 - VERIZON WIRELESS Totals						Invoices	12		<u>\$3,837.37</u>
Vendor 2192 - VERMILION CHEVROLET									
175778	unit 404	Paid by Check #17993		06/09/2022	06/09/2022	06/09/2022		06/15/2022	772.55
Vendor 2192 - VERMILION CHEVROLET Totals						Invoices	1		<u>\$772.55</u>
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT									
05.22	Hotel Motel May 2022	Paid by Check #18044		06/21/2022	06/21/2022	06/21/2022		06/22/2022	279.47
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals						Invoices	1		<u>\$279.47</u>
Vendor 2199 - VERMILION CO HEALTH DEPT									
06.22	May for June Health Insurance	Paid by Check #8748		06/06/2022	06/06/2022	06/06/2022		06/08/2022	2,964.00
Vendor 2199 - VERMILION CO HEALTH DEPT Totals						Invoices	1		<u>\$2,964.00</u>
Vendor 2202 - VERMILION CO PAYROLL FUND									
Pay 6/10/22 1	Payroll 6/10/22	Paid by Check #17966		06/10/2022	06/10/2022	06/10/2022		06/15/2022	740,131.63
Pay 6/10/22 2	Payroll 6/10/22	Paid by Check #477079		06/10/2022	06/10/2022	06/10/2022		06/15/2022	47,651.79
Pay 6/10/22 3	Payroll 6/10/22	Paid by Check #3313		06/10/2022	06/10/2022	06/10/2022		06/15/2022	3,997.95
Pay 6/10/22 4	Payroll 6/10/22	Paid by Check #12232		06/10/2022	06/10/2022	06/10/2022		06/15/2022	32,938.12
Pay 6/10/22 5	Payroll 6/10/22	Paid by Check #8753		06/10/2022	06/10/2022	06/10/2022		06/15/2022	2,758.15
Pay 6/10/22 6	Payroll 6/10/22	Paid by Check #8424		06/10/2022	06/10/2022	06/10/2022		06/15/2022	11,012.94
Pay 6/24/22 1	Payroll 6/24/22	Paid by Check #18070		06/24/2022	06/27/2022	06/27/2022		06/29/2022	734,404.38
Pay 6/24/22 2	Payroll 6/24/22	Paid by Check #477090		06/24/2022	06/27/2022	06/27/2022		06/29/2022	46,832.55
Pay 6/24/22 3	Payroll 6/24/22	Paid by Check #3316		06/24/2022	06/27/2022	06/27/2022		06/29/2022	3,997.95
Pay 6/24/22 4	Payroll 6/24/22	Paid by Check #12254		06/24/2022	06/27/2022	06/27/2022		06/29/2022	34,153.66
Pay 6/24/22 5	Payroll 6/24/22	Paid by Check #8760		06/24/2022	06/27/2022	06/27/2022		06/29/2022	2,753.36
Pay 6/24/22 6	Payroll 6/24/22	Paid by Check #8429		06/24/2022	06/27/2022	06/27/2022		06/29/2022	9,415.85
Vendor 2202 - VERMILION CO PAYROLL FUND Totals						Invoices	12		<u>\$1,670,048.33</u>



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Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK									
9900202	Petit Jurors	Paid by Check #18049		06/15/2022	06/15/2022	06/15/2022		06/22/2022	1,058.00
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK Totals							Invoices	1	<u>\$1,058.00</u>
Vendor 1256 - VERMILION COUNTY SHERIFF									
June 22	meals	Paid by Check #17994		06/08/2022	06/08/2022	06/08/2022		06/15/2022	203.20
6-24-22	meals	Paid by Check #18102		06/24/2022	06/24/2022	06/24/2022		06/29/2022	149.00
6-24-22 - 2	vehicle license plates	Paid by Check #18102		06/24/2022	06/24/2022	06/24/2022		06/29/2022	151.00
06-13-22	food/supplies	Paid by Check #18002		06/13/2022	06/13/2022	06/13/2022		06/15/2022	15,042.83
june 8, 22	travel	Paid by Check #18008		06/08/2022	06/08/2022	06/08/2022		06/15/2022	497.25
Vendor 1256 - VERMILION COUNTY SHERIFF Totals							Invoices	5	<u>\$16,043.28</u>
Vendor 2186 - VERMILION COUNTY TREASURER									
52722GarnFee	Garnishment Fee May 22	Paid by Check #306482		06/01/2022	06/01/2022	06/01/2022		06/01/2022	42.00
CAC Rent June	CAC June Rent'22	Paid by Check #17962		06/01/2022	06/01/2022	06/01/2022		06/08/2022	500.00
CAC July Rent	CAC July Rent	Paid by Check #18128		06/28/2022	06/28/2022	06/28/2022		06/29/2022	500.00
05/26/2022	Traffic Fee Transfer 5/26/2022	Paid by Check #17973		06/14/2022	06/14/2022	06/14/2022		06/15/2022	248.60
0004666/7	Rent as directed by The County Board June & July 2022	Paid by Check #477089		06/17/2022	06/17/2022	06/17/2022		06/22/2022	2,500.00
000467	Rent as directed by The County Board June & July 2022	Paid by Check #8759		06/21/2022	06/21/2022	06/21/2022		06/22/2022	2,500.00
Vendor 2186 - VERMILION COUNTY TREASURER Totals							Invoices	6	<u>\$6,290.60</u>
Vendor 2213 - VERMILION VETERINARY									
06-13-22	medical expenses for shelter animals for may and june	Paid by Check #18063		06/21/2022	06/21/2022	06/21/2022		06/22/2022	1,224.75
Vendor 2213 - VERMILION VETERINARY Totals							Invoices	1	<u>\$1,224.75</u>
Vendor 2214 - VERMILION VETERINARY VENT.									
06-08-22	medical exams and meds for shelter animals for may/june	Paid by Check #18114		06/24/2022	06/24/2022	06/24/2022		06/29/2022	502.90
Vendor 2214 - VERMILION VETERINARY VENT. Totals							Invoices	1	<u>\$502.90</u>
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
8692717672223	Voyager Fleet - Fuel	Paid by Check #17980		06/09/2022	06/09/2022	06/09/2022		06/15/2022	870.56
Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals							Invoices	1	<u>\$870.56</u>
Vendor 2247 - WALZ LABEL & MAILING SYSTEMS									
2662A	Ink Cartridge	Paid by Check #18003		06/09/2022	06/09/2022	06/09/2022		06/15/2022	156.34
Vendor 2247 - WALZ LABEL & MAILING SYSTEMS Totals							Invoices	1	<u>\$156.34</u>
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE									
159091	Oil Change	Paid by Check #18014		06/13/2022	06/13/2022	06/13/2022		06/15/2022	54.95
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE Totals							Invoices	1	<u>\$54.95</u>



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Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST										
san may22	san	Paid by Check #18126		06/28/2022	06/28/2022	06/28/2022	06/28/2022	06/29/2022	16.00	
							Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals		Invoices 1	<u>\$16.00</u>
Vendor 2270 - WEX BANK										
81273539	Fuel	Paid by Check #18090		06/14/2022	06/14/2022	06/14/2022		06/29/2022	521.99	
may 22	fuel	Paid by Check #17926		06/02/2022	06/02/2022	06/02/2022		06/08/2022	17,087.89	
81363695	May fuel	Paid by Check #17929		06/08/2022	06/08/2022	06/08/2022		06/08/2022	56.51	
81244558	gas bill	Paid by Check #17932		06/02/2022	06/02/2022	06/02/2022		06/08/2022	200.27	
81273558	Fuel	Paid by Check #17938		06/03/2022	06/03/2022	06/03/2022		06/08/2022	203.41	
81276060	monthly invoice for fuel 81276060	Paid by Check #17945		06/03/2022	06/03/2022	06/03/2022		06/08/2022	1,643.62	
							Vendor 2270 - WEX BANK Totals		Invoices 6	<u>\$19,713.69</u>
Vendor 2729 - CAITLINE M WOLFE										
002736	March 2022 mileage	Paid by Check #8752		06/03/2022	06/03/2022	06/03/2022		06/08/2022	518.31	
							Vendor 2729 - CAITLINE M WOLFE Totals		Invoices 1	<u>\$518.31</u>
Vendor 2286 - WORK SOURCE										
06272022	Blanket PO for FY2022	Paid by Check #3320		06/27/2022	06/27/2022	06/27/2022		06/29/2022	9,925.50	
							Vendor 2286 - WORK SOURCE Totals		Invoices 1	<u>\$9,925.50</u>
Vendor 2294 - ILENE YERGLER										
002717	May 2022 Mileage	Paid by Check #477078		06/03/2022	06/03/2022	06/03/2022		06/08/2022	70.20	
							Vendor 2294 - ILENE YERGLER Totals		Invoices 1	<u>\$70.20</u>
Vendor Jay Beck										
062422	Consulting & Outside Services	Paid by Check #477098		06/24/2022	06/24/2022	06/24/2022		06/29/2022	15.00	
							Vendor Jay Beck Totals		Invoices 1	<u>\$15.00</u>
Vendor William & Holly Norton										
Case # 22-ED-1	Eminent Domain Release of Funds - Danville Sanitary District	Paid by Check #8428		06/28/2022	06/28/2022	06/28/2022		06/28/2022	3,113.00	
							Vendor William & Holly Norton Totals		Invoices 1	<u>\$3,113.00</u>
Vendor Ellen Swanigan										
6/9/22	Refund for adoption	Paid by Check #18038		06/09/2022	06/09/2022	06/09/2022		06/15/2022	140.00	
							Vendor Ellen Swanigan Totals		Invoices 1	<u>\$140.00</u>
						Grand Totals	Invoices 476		<u><u>\$3,323,266.31</u></u>	