



Accounts Payable Invoice Report

Invoice Date Range 10/01/22 - 10/31/22
 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 2837 - Brenda Adams										
004739	September 2022 mileage	Paid by Check #10053		10/04/2022	10/04/2022	10/04/2022		10/05/2022	5.63	
							Vendor 2837 - Brenda Adams Totals		Invoices 1	<u>\$5.63</u>
Vendor 1011 - ADAPCO										
132668	Ramp Buffer for West Nile Virus Assay	Paid by Check #10072		10/07/2022	10/07/2022	10/07/2022		10/19/2022	25.00	
							Vendor 1011 - ADAPCO Totals		Invoices 1	<u>\$25.00</u>
Vendor 2492 - Allied Mechanical Services Inc										
10547	water line	Paid by Check #19002		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/05/2022	137.00	
							Vendor 2492 - Allied Mechanical Services Inc Totals		Invoices 1	<u>\$137.00</u>
Vendor 2550 - Amazon Capital Services, Inc.										
10/3/22	Business Prime - Membership Fee	Paid by Check #18949		10/03/2022	10/03/2022	10/03/2022		10/05/2022	1,299.00	
1144072985691702	Office Supplies	Paid by Check #19020		10/04/2022	10/04/2022	10/04/2022		10/12/2022	15.99	
1148414302926614	Office Supplies	Paid by Check #19020		10/04/2022	10/04/2022	10/04/2022		10/12/2022	19.99	
1141149603334746	Supplies	Paid by Check #19078		10/18/2022	10/18/2022	10/18/2022		10/19/2022	135.98	
5871408 & 715861	Syringes and gloves	Paid by Check #19109		10/17/2022	10/17/2022	10/17/2022		10/19/2022	59.92	
10-05-22	spartan ind 6x9 2ml 1000 ct plastic bags quote	Paid by Check #19117		10/13/2022	10/13/2022	10/13/2022		10/19/2022	88.98	
1yy9v4r9g669	supplies for shelter 1yyv4r9g669	Paid by Check #19117		10/13/2022	10/13/2022	10/13/2022		10/19/2022	300.61	
pkmk	supplies for shelter 1637-j1jf-pkmk	Paid by Check #19117		10/13/2022	10/13/2022	10/13/2022		10/19/2022	307.72	
r799	supplies for shelter R799	Paid by Check #19117		10/17/2022	10/17/2022	10/17/2022		10/19/2022	455.61	
1VNY-T6LR-P94L	Graphic Cord, Canon PIXMA printer, LG monitor, Canon Battery pac	Paid by Check #10054		10/04/2022	10/04/2022	10/04/2022		10/05/2022	3,045.58	
171V-71MX-Q7W6	Travel Laptop Backpack (grey)	Paid by Check #10073		10/07/2022	10/07/2022	10/07/2022		10/19/2022	28.99	
16F7-39CC-P9P9	florescent light covers, baby nursery decor, wall decals, posters	Paid by Check #10073		10/18/2022	10/18/2022	10/18/2022		10/19/2022	298.14	
1V3R-3V7J-FXNR	Envelopes/Drum/white out/kitchen supplies	Paid by Check #18995		10/04/2022	10/04/2022	10/04/2022		10/05/2022	226.70	
IRNQ1H6WYH64	highlighters/white out/cash register rolls	Paid by Check #19126		10/18/2022	10/18/2022	10/18/2022		10/19/2022	63.78	
1JHQ-RQ4W-QGQH	Monitor/Bracket	Paid by Check #18999		10/03/2022	10/03/2022	10/03/2022		10/05/2022	217.98	
							Vendor 2550 - Amazon Capital Services, Inc. Totals		Invoices 15	<u>\$6,564.97</u>
Vendor 1029 - Ameren Illinois										
sept 22 vcab gas	gas- vcab sept 22	Paid by Check #19132		10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/19/2022	95.04	
sept gas pole ba	pole barn gas	Paid by Check #19132		10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/19/2022	52.70	
10042022	Electricity Perrysville Rd	Paid by Check #12481		10/04/2022	10/11/2022	10/11/2022		10/12/2022	45.05	
							Vendor 1029 - Ameren Illinois Totals		Invoices 3	<u>\$192.79</u>
Vendor 1032 - American Family Life Assur										



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089953	AFLAC 791 792 Sept 22	Paid by Check #307216		10/03/2022	10/03/2022	10/03/2022			2,027.60
		Vendor 1032 - American Family Life Assur Totals					Invoices	1	\$2,027.60
Vendor 2904 - American Home Communities 14, LLC									
08182022	Veteran Assistance Johnson Robert D	Paid by Check #19009		10/04/2022	10/04/2022	10/04/2022		10/05/2022	729.73
		Vendor 2904 - American Home Communities 14, LLC Totals					Invoices	1	\$729.73
Vendor 1043 - AP Service									
SEPT 22	landscaping	Paid by Check #19011		10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022	900.00
22492	LANDSCAPING AUG	Paid by Check #19133		10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/19/2022	1,125.00
		Vendor 1043 - AP Service Totals					Invoices	2	\$2,025.00
Vendor 1047 - Aqua Illinois Inc									
17690825049	h2o ema	Paid by Check #19003		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/05/2022	25.76
3370826592vcab	vcab	Paid by Check #19003		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/05/2022	40.97
ani reg 25440825	h2o ani reg	Paid by Check #19003		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/05/2022	332.55
ch28606046	ch h2o	Paid by Check #19003		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/05/2022	105.71
h2o ch3370835454	ch h2o	Paid by Check #19003		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/05/2022	847.99
hdfire825583	h2o hdfire	Paid by Check #19003		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/05/2022	40.97
		Vendor 1047 - Aqua Illinois Inc Totals					Invoices	6	\$1,393.95
Vendor 1051 - Area Wide Technologies Inc									
130065	ARPA - Swivel podiums and extra controllers for Courtrooms	Paid by Check #19065		10/06/2022	10/12/2022	10/12/2022		10/19/2022	17,200.00
129963	Dell R640 Server 4VJ0DS2 - annual mtn	Paid by Check #19148		10/25/2022	10/25/2022	10/25/2022		10/26/2022	2,451.38
129967	veeam backup essentials - annual maintenance	Paid by Check #19148		10/25/2022	10/25/2022	10/25/2022		10/26/2022	2,498.10
129968	vmware - annual maintenance	Paid by Check #19148		10/25/2022	10/25/2022	10/25/2022		10/26/2022	4,646.00
130271	11 2022 Netwatch, anti-virus, encryption	Paid by Check #19149		10/25/2022	10/25/2022	10/25/2022		10/26/2022	5,175.20
130308	50 hours network labor	Paid by Check #19148		10/25/2022	10/25/2022	10/25/2022		10/26/2022	5,250.00
130064	tablet	Paid by Check #8474		10/18/2022	10/18/2022	10/18/2022		10/26/2022	2,387.50
		Vendor 1051 - Area Wide Technologies Inc Totals					Invoices	7	\$39,608.18
Vendor 1055 - Arnold's Office Supply Inc									
143273	Paper	Paid by Check #19073		10/12/2022	10/12/2022	10/12/2022		10/19/2022	1,075.00
143351	Office Supplies-Paper/Pens	Paid by Check #19036		10/03/2022	10/05/2022	10/05/2022		10/12/2022	290.81
143402	Office Supplies-Coffee for Jurors-Steno books	Paid by Check #19091		10/10/2022	10/12/2022	10/12/2022		10/19/2022	415.34
143365	supplies	Paid by Check #19038		10/06/2022	10/06/2022	10/06/2022		10/12/2022	612.76
143403	supplies	Paid by Check #19038		10/11/2022	10/11/2022	10/11/2022		10/12/2022	44.92
143430	supplies	Paid by Check #19097		10/14/2022	10/14/2022	10/14/2022		10/19/2022	16.28
143483	office supplies	Paid by Check #19162		10/20/2022	10/20/2022	10/20/2022		10/26/2022	504.03



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143483-1	office supplies	Paid by Check #19162		10/25/2022	10/25/2022	10/25/2022		10/26/2022	13.74
3943	office supplies	Paid by Check #19056		10/05/2022	10/05/2022	10/05/2022		10/12/2022	20.97
Vendor 1055 - Arnold's Office Supply Inc Totals							Invoices	9	<u>\$2,993.85</u>
Vendor 2172 - AT&T									
1862113700	10 2022 AT&T internet and site connection	Paid by Check #19150		10/24/2022	10/24/2022	10/24/2022		10/26/2022	5,596.31
2596223708	10 2022 - AT&T IPflex and bandwidth	Paid by Check #19151		10/25/2022	10/25/2022	10/25/2022		10/26/2022	1,720.92
Vendor 2172 - AT&T Totals							Invoices	2	<u>\$7,317.23</u>
Vendor 2204 - AT&T - Carol Stream									
217442408009 22	09 2022 Sheriff POTS lines	Paid by Check #19014		10/05/2022	10/05/2022	10/05/2022		10/12/2022	1,092.95
Vendor 2204 - AT&T - Carol Stream Totals							Invoices	1	<u>\$1,092.95</u>
Vendor 2592 - AT&T Mobility									
09262022	Telephone	Paid by Check #19142		10/18/2022	10/18/2022	10/18/2022		10/19/2022	47.75
2872947571781022	10 2022 - Cell phones	Paid by Check #19152		10/25/2022	10/25/2022	10/25/2022		10/26/2022	196.67
09012022	sept cell phone	Paid by Check #19052		10/05/2022	10/05/2022	10/05/2022		10/12/2022	131.84
Vendor 2592 - AT&T Mobility Totals							Invoices	3	<u>\$376.26</u>
Vendor 1058 - Jamie Atkinson									
9/15/22 gj inv1	Transcripts	Paid by Check #19021		10/04/2022	10/04/2022	10/04/2022		10/12/2022	332.00
9/15/22 gj inv2	Transcripts	Paid by Check #19021		10/04/2022	10/04/2022	10/04/2022		10/12/2022	756.00
20CF388 TG	Transcript	Paid by Check #19079		10/18/2022	10/18/2022	10/18/2022		10/19/2022	27.00
20CF388 TG 2	Transcript	Paid by Check #19079		10/18/2022	10/18/2022	10/18/2022		10/19/2022	64.00
22-3435	transcript	Paid by Check #19092		10/14/2022	10/14/2022	10/14/2022		10/19/2022	600.00
22-3491	transcript	Paid by Check #19154		10/19/2022	10/19/2022	10/19/2022		10/26/2022	216.00
22-3511	transcript	Paid by Check #19154		10/20/2022	10/20/2022	10/20/2022		10/26/2022	28.00
Vendor 1058 - Jamie Atkinson Totals							Invoices	7	<u>\$2,023.00</u>
Vendor 2578 - B&B Networks, Inc.									
IN-800110071494	CAC Office Phones	Paid by Check #19059		10/06/2022	10/06/2022	10/06/2022		10/12/2022	115.29
B&B 10 2022	10 2022 VOIP phones	Paid by Check #18952		10/03/2022	10/03/2022	10/03/2022		10/05/2022	876.61
Vendor 2578 - B&B Networks, Inc. Totals							Invoices	2	<u>\$991.90</u>
Vendor 1069 - Daniel Balgeman									
004764	September 2022 mileage	Paid by Check #10055		10/04/2022	10/04/2022	10/04/2022		10/05/2022	63.75
Vendor 1069 - Daniel Balgeman Totals							Invoices	1	<u>\$63.75</u>
Vendor 1074 - Shipping Bao									
1603,172729,1837	Autopsies	Paid by Check #19174		10/25/2022	10/25/2022	10/25/2022		10/26/2022	3,400.00
Vendor 1074 - Shipping Bao Totals							Invoices	1	<u>\$3,400.00</u>
Vendor 2859 - Blitt and Gaines PC									



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2022-00000072	501 - GARNISHMENT %	Paid by Check #307217		10/03/2022	10/03/2022	10/03/2022		10/05/2022	210.57
2022-00000075	501 - GARNISHMENT %	Paid by Check #307280		10/17/2022	10/17/2022	10/17/2022		10/19/2022	210.57
Vendor 2859 - Blitt and Gaines PC Totals							Invoices	2	<u>\$421.14</u>
Vendor 1109 - Bott's Locksmith 66965	padlock	Paid by Check #19163		10/25/2022	10/25/2022	10/25/2022		10/26/2022	41.25
Vendor 1109 - Bott's Locksmith Totals							Invoices	1	<u>\$41.25</u>
Vendor 2445 - Elizabeth Bray Knecht 11.22	ARPA - Mental Health Training 11.22	Paid by Check #19066		10/12/2022	10/12/2022	10/12/2022		10/19/2022	4,377.50
Vendor 2445 - Elizabeth Bray Knecht Totals							Invoices	1	<u>\$4,377.50</u>
Vendor 2848 - Emma Brown 10-06-22	food	Paid by Check #19043		10/06/2022	10/06/2022	10/06/2022		10/12/2022	15.00
Vendor 2848 - Emma Brown Totals							Invoices	1	<u>\$15.00</u>
Vendor 1133 - Amy L Buhr 20CF388	Transcript	Paid by Check #19022		10/04/2022	10/04/2022	10/04/2022		10/12/2022	59.50
20CF388 RH	Transcript	Paid by Check #19080		10/18/2022	10/18/2022	10/18/2022		10/19/2022	25.50
22-3418	transcript	Paid by Check #19093		10/13/2022	10/13/2022	10/13/2022		10/19/2022	356.00
22-3492	transcript	Paid by Check #19155		10/19/2022	10/19/2022	10/19/2022		10/26/2022	180.00
Vendor 1133 - Amy L Buhr Totals							Invoices	4	<u>\$621.00</u>
Vendor 2835 - Caliber Collision 2581001005	431	Paid by Check #19098		10/14/2022	10/14/2022	10/14/2022		10/19/2022	2,696.23
4V450	van 450	Paid by Check #19098		10/14/2022	10/14/2022	10/14/2022		10/19/2022	1,000.00
deductible 436	deductible	Paid by Check #19098		10/17/2022	10/17/2022	10/17/2022		10/19/2022	1,000.00
Vendor 2835 - Caliber Collision Totals							Invoices	3	<u>\$4,696.23</u>
Vendor 1151 - Cardinal Health Inc 7241713565	MCV4, Shingrix, Tubersol, & , Rot	Paid by Check #10082		10/18/2022	10/18/2022	10/18/2022		10/26/2022	3,418.38
Vendor 1151 - Cardinal Health Inc Totals							Invoices	1	<u>\$3,418.38</u>
Vendor 1157 - Carnaghi Towing & Repair Inc 9/30/22	vehicle repair	Paid by Check #19039		10/07/2022	10/07/2022	10/07/2022		10/12/2022	654.66
Vendor 1157 - Carnaghi Towing & Repair Inc Totals							Invoices	1	<u>\$654.66</u>
Vendor 1161 - Casey's General Store Inc. 63020568	fuel	Paid by Check #19040		10/11/2022	10/11/2022	10/11/2022		10/12/2022	215.16
Vendor 1161 - Casey's General Store Inc. Totals							Invoices	1	<u>\$215.16</u>
Vendor 1173 - CDS Office Technologies INV1484967	09 2022 Copier usage	Paid by Check #19015		10/11/2022	10/11/2022	10/11/2022		10/12/2022	2,472.45



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			Vendor 1173 - CDS Office Technologies Totals				Invoices	1	\$2,472.45
Vendor 1174 - CDW Government									
DD77420	MS Surface Pro Keyboard, UAG rugged case, webcam, desktop comput	Paid by Check #10083		10/18/2022	10/18/2022	10/18/2022		10/26/2022	11,375.12
			Vendor 1174 - CDW Government Totals				Invoices	1	\$11,375.12
Vendor 1177 - Champaign County Government									
VC09-22	Morgue Use and Autopsy Tech Fees	Paid by Check #18988		10/04/2022	10/04/2022	10/04/2022		10/05/2022	1,660.00
			Vendor 1177 - Champaign County Government Totals				Invoices	1	\$1,660.00
Vendor 1179 - Charm-Tex									
298093	prisoner supplies	Paid by Check #19049		10/06/2022	10/06/2022	10/06/2022		10/12/2022	527.70
			Vendor 1179 - Charm-Tex Totals				Invoices	1	\$527.70
Vendor 1183 - Chemical Maintenance Inc									
56102	laundry supplies	Paid by Check #18985		10/04/2022	10/04/2022	10/04/2022		10/05/2022	520.54
			Vendor 1183 - Chemical Maintenance Inc Totals				Invoices	1	\$520.54
Vendor 1192 - Cintas Corporation									
5127403039	first aid cabinet 5127403039	Paid by Check #19053		10/07/2022	10/07/2022	10/07/2022		10/12/2022	354.98
			Vendor 1192 - Cintas Corporation Totals				Invoices	1	\$354.98
Vendor 1196 - City of Danville									
2023-00020159	Parking November 2022	Paid by Check #19145		10/17/2022	10/20/2022	10/20/2022		10/26/2022	1,540.00
			Vendor 1196 - City of Danville Totals				Invoices	1	\$1,540.00
Vendor 1206 - Clean Uniform Co									
32127022	Uniforms/Rugs/Rags Weekly	Paid by Check #12482		10/04/2022	10/06/2022	10/06/2022		10/12/2022	336.15
32128665	Uniforms/Rugs/Rags Weekly	Paid by Check #12496		10/11/2022	10/17/2022	10/17/2022		10/19/2022	335.41
32130294	Uniforms/Rugs/Rags Weekly	Paid by Check #12505		10/18/2022	10/24/2022	10/24/2022		10/26/2022	336.15
			Vendor 1206 - Clean Uniform Co Totals				Invoices	3	\$1,007.71
Vendor 1212 - Coffman's Truck Service LLC									
82448	Truck 211 Injector, Long Stroke Brake Chamber	Paid by Check #12506		10/20/2022	10/25/2022	10/25/2022		10/26/2022	2,173.91
			Vendor 1212 - Coffman's Truck Service LLC Totals				Invoices	1	\$2,173.91
Vendor 2470 - Comcast Business									
0351907 10 22	10 2022 Comcast at Hazel St	Paid by Check #19071		10/13/2022	10/13/2022	10/13/2022		10/19/2022	128.90
			Vendor 2470 - Comcast Business Totals				Invoices	1	\$128.90
Vendor 1216 - Commerical-News									
0922214349	Early Voting Ads	Paid by Check #19127		10/18/2022	10/18/2022	10/18/2022		10/19/2022	305.00



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			Vendor 1216 - Commerical-News Totals				Invoices	1	\$305.00
Vendor 1236 - Constellation Energy Services									
63216515501	elec ema	Paid by Check #19004		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/05/2022	118.96
63216516901	elec annex	Paid by Check #19004		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/05/2022	215.17
63259045201	elec haz st	Paid by Check #19004		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/05/2022	479.42
63259045901	electricity ch	Paid by Check #19004		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/05/2022	7,215.17
63259047701	elec ani reg	Paid by Check #19004		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/05/2022	1,356.43
63342072001	elec vcab	Paid by Check #19004		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/05/2022	5,888.09
63410598301	elec hd	Paid by Check #19004		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/05/2022	3,402.96
63563992201	elec vcab	Paid by Check #19134		10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/19/2022	5,014.04
			Vendor 1236 - Constellation Energy Services Totals				Invoices	8	\$23,690.24
Vendor 1191 - Constellation New Energy N Gas									
3586929	gas	Paid by Check #19135		10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/19/2022	943.91
10152022	Electricity Batestown Rd	Paid by Check #12507		10/15/2022	10/25/2022	10/25/2022		10/26/2022	688.42
			Vendor 1191 - Constellation New Energy N Gas Totals				Invoices	2	\$1,632.33
Vendor 2675 - Crane Roll Off & Disposal Service									
10102022	Garbage Service October 2022	Paid by Check #12483		10/10/2022	10/11/2022	10/11/2022		10/12/2022	192.00
			Vendor 2675 - Crane Roll Off & Disposal Service Totals				Invoices	1	\$192.00
Vendor 2780 - Creative Products Source, Inc									
CPI096917	CAC Printing glow pencils	Paid by Check #19143		10/18/2022	10/18/2022	10/18/2022		10/19/2022	418.73
			Vendor 2780 - Creative Products Source, Inc Totals				Invoices	1	\$418.73
Vendor 1264 - CRIS									
2022	Annual Contribution 2022	Paid by Check #18944		10/04/2022	10/04/2022	10/04/2022		10/05/2022	3,750.00
			Vendor 1264 - CRIS Totals				Invoices	1	\$3,750.00
Vendor 1267 - Crosspoint Human Services									
10242022	Blanket PO for FY2022	Paid by Check #3351		10/24/2022	10/24/2022	10/24/2022		10/26/2022	29,250.37
			Vendor 1267 - Crosspoint Human Services Totals				Invoices	1	\$29,250.37
Vendor 2804 - Thomas A. Cruppenink									
205 - A. Clark	Contractual/Legal Fees	Paid by Check #19156		10/19/2022	10/20/2022	10/20/2022		10/26/2022	600.00
			Vendor 2804 - Thomas A. Cruppenink Totals				Invoices	1	\$600.00
Vendor 1274 - Cummins Engineering Corp									
2707.9	Butler Rebuild/CO BR 18-02155-00-BR INV 2707.9	Paid by Check #12497		10/12/2022	10/18/2022	10/18/2022		10/19/2022	841.75
			Vendor 1274 - Cummins Engineering Corp Totals				Invoices	1	\$841.75
Vendor 1278 - D I Fire & Safety Inc.									
jun 22 fire ext	fire ext testing-	Paid by Check #19136		10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/19/2022	1,972.75



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			Vendor 1278 - D I Fire & Safety Inc. Totals				Invoices	1	\$1,972.75
Vendor 2718 - Richard E. Dahlenburg									
November 2022	Contractual/Legal Fees	Paid by Check #19157		10/19/2022	10/19/2022	10/19/2022		10/26/2022	3,536.33
			Vendor 2718 - Richard E. Dahlenburg Totals				Invoices	1	\$3,536.33
Vendor 1291 - Danville Flooring Warehouse									
6428	carpet adhesive	Paid by Check #19005		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/05/2022	279.98
			Vendor 1291 - Danville Flooring Warehouse Totals				Invoices	1	\$279.98
Vendor 1287 - Danville Public Building Commission									
11/01/2022	Annual Lease Rent 2022-2023	Paid by Check #19182		10/12/2022	10/12/2022	10/12/2022		10/31/2022	5,968,064.34
			Vendor 1287 - Danville Public Building Commission Totals				Invoices	1	\$5,968,064.34
Vendor 1300 - Danville Rubber Industrial Pipe & Supply									
107721	Truck 202 Plow Hose	Paid by Check #12509		10/11/2022	10/19/2022	10/19/2022		10/26/2022	122.00
			Vendor 1300 - Danville Rubber Industrial Pipe & Supply Totals				Invoices	1	\$122.00
Vendor 1301 - Danville Sanitary District									
jun san	sanitary services	Paid by Check #19057		10/04/2022	10/04/2022	10/04/2022	10/04/2022	10/12/2022	194.21
san jul 22	sanitary jul 22	Paid by Check #19057		10/04/2022	10/04/2022	10/04/2022	10/04/2022	10/12/2022	228.52
			Vendor 1301 - Danville Sanitary District Totals				Invoices	2	\$422.73
Vendor 1303 - Danville Tile & Sewer Pipe									
024304	Drainage Repair	Paid by Check #12484		10/05/2022	10/11/2022	10/11/2022		10/12/2022	50.00
			Vendor 1303 - Danville Tile & Sewer Pipe Totals				Invoices	1	\$50.00
Vendor 1315 - Delta Gloves									
INV175903	Delta Gloves: XXL Gloves	Paid by Check #18960		10/04/2022	10/04/2022	10/04/2022		10/05/2022	305.09
			Vendor 1315 - Delta Gloves Totals				Invoices	1	\$305.09
Vendor 1316 - Dr. J. Scott Denton									
N-22-467	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #19110		10/13/2022	10/13/2022	10/13/2022		10/19/2022	1,175.00
			Vendor 1316 - Dr. J. Scott Denton Totals				Invoices	1	\$1,175.00
Vendor 1296 - DP Supply, Inc.									
809920	paper plates	Paid by Check #19044		10/11/2022	10/11/2022	10/11/2022		10/12/2022	170.64
809169	janitorial	Paid by Check #19050		10/07/2022	10/07/2022	10/07/2022		10/12/2022	1,107.18
809358	janitorial	Paid by Check #19050		10/07/2022	10/07/2022	10/07/2022		10/12/2022	90.70
810420	janitorial	Paid by Check #19106		10/18/2022	10/18/2022	10/18/2022		10/19/2022	28.22
809221	2022 blanket po	Paid by Check #18990		10/03/2022	10/03/2022	10/03/2022		10/05/2022	115.00
809860	2022 blanket po	Paid by Check #19118		10/12/2022	10/12/2022	10/12/2022		10/19/2022	415.45
809860-1	2022 blanket po	Paid by Check #19118		10/12/2022	10/12/2022	10/12/2022		10/19/2022	99.22
808187-1	janitorial supplies- B&G	Paid by Check #19058		10/04/2022	10/04/2022	10/04/2022	10/04/2022	10/12/2022	423.09



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808187-2	janitorial supplies- B&G	Paid by Check #19058		10/04/2022	10/04/2022	10/04/2022	10/04/2022	10/12/2022	43.36
809432	janitorial supplies- B&G	Paid by Check #19058		10/04/2022	10/04/2022	10/04/2022	10/04/2022	10/12/2022	52.21
Vendor 1296 - DP Supply, Inc. Totals							Invoices	10	\$2,545.07
Vendor 1339 - DTI Office Solutions									
129132	CAC Copier Charges	Paid by Check #19060		10/06/2022	10/06/2022	10/06/2022		10/12/2022	71.04
DTI 09 2022	09 2022 copier usage	Paid by Check #18953		10/04/2022	10/04/2022	10/04/2022		10/05/2022	1,025.52
Vendor 1339 - DTI Office Solutions Totals							Invoices	2	\$1,096.56
Vendor 1341 - Andrew William Dugas									
10/06/2022	Per Diem Request	Paid by Check #19032		10/06/2022	10/06/2022	10/06/2022		10/12/2022	29.25
Vendor 1341 - Andrew William Dugas Totals							Invoices	1	\$29.25
Vendor 1360 - Election Systems & Software LLC									
Several Invoices	Election supplies and support	Paid by Check #19000		10/04/2022	10/04/2022	10/04/2022		10/05/2022	6,249.12
CD2043527	Election supplies and support	Paid by Check #19128		10/17/2022	10/17/2022	10/17/2022		10/19/2022	3,790.22
Vendor 1360 - Election Systems & Software LLC Totals							Invoices	2	\$10,039.34
Vendor 1370 - ERES International Inc									
ERI.534.INV.001	Section 21-04138-00-BR PROJ E534 INV 1	Paid by Check #12510		10/18/2022	10/19/2022	10/19/2022		10/26/2022	4,220.00
Vendor 1370 - ERES International Inc Totals							Invoices	1	\$4,220.00
Vendor 1375 - Express Packaging Service									
september	postage	Paid by Check #19099		10/12/2022	10/12/2022	10/12/2022		10/19/2022	12.03
411745	Election supplies and support	Paid by Check #19129		10/17/2022	10/17/2022	10/17/2022		10/19/2022	103.39
Vendor 1375 - Express Packaging Service Totals							Invoices	2	\$115.42
Vendor 1382 - Faulstich Printing Co, Inc									
88576	TY 2021 Friendly Reminder Postcards	Paid by Check #19019		10/11/2022	10/11/2022	10/11/2022		10/12/2022	464.00
88480	Supplies	Paid by Check #19023		10/04/2022	10/04/2022	10/04/2022		10/12/2022	249.00
88593	Office Supplies	Paid by Check #19081		10/18/2022	10/18/2022	10/18/2022		10/19/2022	275.40
Vendor 1382 - Faulstich Printing Co, Inc Totals							Invoices	3	\$988.40
Vendor 1394 - FFF Enterprises, Inc									
91630235	Flue Vaccines	Paid by Check #10084		10/18/2022	10/18/2022	10/18/2022		10/26/2022	17,784.00
Vendor 1394 - FFF Enterprises, Inc Totals							Invoices	1	\$17,784.00
Vendor 1400 - First Midwest Bank									
INV167923195	Zoom Subscription	Paid by Check #19144		10/07/2022	10/07/2022	10/07/2022		10/19/2022	149.90
Drug Court	Drug Court Expenses	Paid by Check #3022		10/04/2022	10/04/2022	10/04/2022		10/05/2022	494.26
28856149	invoices for subscription charges 03551-28856149	Paid by Check #19144		10/03/2022	10/03/2022	10/03/2022		10/19/2022	12.99



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10-12-22	International Service charge for Canva	Paid by Check #19144		10/12/2022	10/12/2022	10/12/2022		10/19/2022	.39
credit settle	adjustment of charges for credit on cc statement	Paid by Check #19144		10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/19/2022	20.59
Vendor 1400 - First Midwest Bank Totals							Invoices	5	<u>\$678.13</u>
Vendor 1404 - First Vet Supply									
as1436	rescue cleaner and wipes quote	Paid by Check #18992		10/03/2022	10/03/2022	10/03/2022		10/05/2022	3,635.68
Vendor 1404 - First Vet Supply Totals							Invoices	1	<u>\$3,635.68</u>
Vendor 1425 - Heidi Furry									
10/06/2022	Per Diem Request	Paid by Check #19033		10/06/2022	10/06/2022	10/06/2022		10/12/2022	29.25
Vendor 1425 - Heidi Furry Totals							Invoices	1	<u>\$29.25</u>
Vendor 1426 - Futura									
4815	Supplies	Paid by Check #19074		10/12/2022	10/12/2022	10/12/2022		10/19/2022	1,090.33
Vendor 1426 - Futura Totals							Invoices	1	<u>\$1,090.33</u>
Vendor 1442 - Gibson Teldata, Inc									
INVS0100071	INVS0100071 - Move phones at Health Dept	Paid by Check #19016		10/11/2022	10/11/2022	10/11/2022		10/12/2022	137.50
Vendor 1442 - Gibson Teldata, Inc Totals							Invoices	1	<u>\$137.50</u>
Vendor 1446 - GIS Benefits									
12586AG20220801	GIS Aug 22	Paid by EFT #39260		10/13/2022	10/13/2022	10/13/2022		10/13/2022	15,378.39
12586AG20220901	GIS Sept 22	Paid by EFT #39259		10/13/2022	10/13/2022	10/13/2022		10/13/2022	15,790.93
Vendor 1446 - GIS Benefits Totals							Invoices	2	<u>\$31,169.32</u>
Vendor 1454 - Courtney Goodner									
9/1/22 gj inv1	Transcripts	Paid by Check #19024		10/04/2022	10/04/2022	10/04/2022		10/12/2022	240.00
9/1/22 gj inv2	Transcripts	Paid by Check #19024		10/04/2022	10/04/2022	10/04/2022		10/12/2022	608.00
20CF388 OVERHEAR	Transcript	Paid by Check #19082		10/18/2022	10/18/2022	10/18/2022		10/19/2022	51.00
22-3350	transcript	Paid by Check #19037		10/06/2022	10/06/2022	10/06/2022		10/12/2022	408.00
Vendor 1454 - Courtney Goodner Totals							Invoices	4	<u>\$1,307.00</u>
Vendor 2581 - Great-West Trust Company, LLC									
2022-00000074	604 - DEFERRED COMP ROTH*	Paid by EFT #39648		10/14/2022	10/14/2022	10/14/2022		10/14/2022	9,200.76
2022-00000080	604 - DEFERRED COMP ROTH*	Paid by EFT #40036		10/31/2022	10/31/2022	10/31/2022		10/31/2022	9,180.88
Vendor 2581 - Great-West Trust Company, LLC Totals							Invoices	2	<u>\$18,381.64</u>
Vendor 1473 - Mike Hannan									
004789	September 2022 mileage	Paid by Check #10059		10/04/2022	10/04/2022	10/04/2022		10/05/2022	1,012.50
Vendor 1473 - Mike Hannan Totals							Invoices	1	<u>\$1,012.50</u>
Vendor 2793 - Hanson Aggregates Midwest, Inc									



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41727922	Vance Twp MFT CM11	Paid by Check #12486		10/06/2022	10/11/2022	10/11/2022			4,542.40
		Vendor 2793 - Hanson Aggregates Midwest, Inc Totals				Invoices	1		<u>\$4,542.40</u>
Vendor 1477 - Rick Lee Harper 318	Sep wx/web	Paid by Check #18980		10/03/2022	10/03/2022	10/03/2022		10/05/2022	200.00
		Vendor 1477 - Rick Lee Harper Totals				Invoices	1		<u>\$200.00</u>
Vendor 2575 - Health Alliance Medical Plans, Inc. 00518-002	November Health Insurance Bill	Paid by Check #5086		10/11/2022	10/20/2022	10/20/2022		10/26/2022	227,584.00
		Vendor 2575 - Health Alliance Medical Plans, Inc. Totals				Invoices	1		<u>\$227,584.00</u>
Vendor 1485 - Heidrick Earthmoving Inc 1609	Contractual Services	Paid by Check #19141		10/12/2022	10/12/2022	10/12/2022		10/19/2022	6,815.00
1610	Contractual Services	Paid by Check #19141		10/12/2022	10/12/2022	10/12/2022		10/19/2022	1,989.00
		Vendor 1485 - Heidrick Earthmoving Inc Totals				Invoices	2		<u>\$8,804.00</u>
Vendor 2830 - Bank Of America Hill's Pet Nutrition Sales, INC. 243462996	food for shelter animals	Paid by Check #19054		10/07/2022	10/07/2022	10/07/2022		10/12/2022	147.10
2381/1057/2068	food for shelter animals	Paid by Check #19119		10/13/2022	10/13/2022	10/13/2022		10/19/2022	760.05
		Vendor 2830 - Bank Of America Hill's Pet Nutrition Sales, INC. Totals				Invoices	2		<u>\$907.15</u>
Vendor 1505 - Hoopeston Multi-Agency 10242022	Blanket PO for FY2022	Paid by Check #3352		10/24/2022	10/24/2022	10/24/2022		10/26/2022	3,170.00
		Vendor 1505 - Hoopeston Multi-Agency Totals				Invoices	1		<u>\$3,170.00</u>
Vendor 2839 - Timothy H. Horner 00094210	Medical Director Comp October 2022	Paid by Check #10060		10/04/2022	10/04/2022	10/04/2022		10/05/2022	833.33
		Vendor 2839 - Timothy H. Horner Totals				Invoices	1		<u>\$833.33</u>
Vendor 1521 - I D P H 004797	SEPTEMBER 2022 DEATH CERTIFICATE SURCHARGE	Paid by Check #10061		10/04/2022	10/04/2022	10/04/2022		10/05/2022	2,140.00
		Vendor 1521 - I D P H Totals				Invoices	1		<u>\$2,140.00</u>
Vendor 1538 - IL Association of County Offcl 10/6/22	Conference Registration - Erika	Paid by Check #19013		10/06/2022	10/06/2022	10/06/2022		10/12/2022	120.00
		Vendor 1538 - IL Association of County Offcl Totals				Invoices	1		<u>\$120.00</u>
Vendor 1551 - IL Office of the State Fire Marshal 5125129634	recert elev	Paid by Check #19006		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/05/2022	150.00
		Vendor 1551 - IL Office of the State Fire Marshal Totals				Invoices	1		<u>\$150.00</u>
Vendor 1560 - Illini FS 16009988	Fuel - Unleaded/Eth87	Paid by Check #12498		10/05/2022	10/14/2022	10/14/2022		10/19/2022	1,720.94



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16009989	Fuel - Diesel	Paid by Check #12498		10/05/2022	10/14/2022	10/14/2022		10/19/2022	1,075.95
67019801	Mower Tire Repair	Paid by Check #12487		10/06/2022	10/06/2022	10/06/2022		10/12/2022	315.00
16010113	Fuel - Unleaded/Eth87	Paid by Check #12511		10/19/2022	10/25/2022	10/25/2022		10/26/2022	943.72
Vendor 1560 - Illini FS Totals							Invoices	4	<u>\$4,055.61</u>
Vendor 1575 - Imaging Office Systems									
conto17812	Maintenance Agreement	Paid by Check #18959		10/04/2022	10/04/2022	10/04/2022		10/05/2022	750.00
Vendor 1575 - Imaging Office Systems Totals							Invoices	1	<u>\$750.00</u>
Vendor 1578 - Indiana Media Group									
1789308	Publication	Paid by Check #19075		10/12/2022	10/12/2022	10/12/2022		10/19/2022	70.00
09302022	Publication	Paid by Check #19130		10/14/2022	10/14/2022	10/14/2022		10/19/2022	305.00
Vendor 1578 - Indiana Media Group Totals							Invoices	2	<u>\$375.00</u>
Vendor 2746 - Industrial/Organizational Solutions Inc									
54567	test	Paid by Check #19104		10/18/2022	10/18/2022	10/18/2022		10/19/2022	239.00
54631	exams	Paid by Check #19104		10/18/2022	10/18/2022	10/18/2022		10/19/2022	450.00
Vendor 2746 - Industrial/Organizational Solutions Inc Totals							Invoices	2	<u>\$689.00</u>
Vendor 2864 - Insurance Providers Group of Danville IL, LLC									
5196	County Clerk Bond	Paid by Check #19012		10/04/2022	10/05/2022	10/05/2022		10/12/2022	266.00
5198	SOA Bond	Paid by Check #19012		10/04/2022	10/05/2022	10/05/2022		10/12/2022	266.00
5202	Bond Coroner and 7 Deputy Coroners	Paid by Check #19067		10/05/2022	10/12/2022	10/12/2022		10/19/2022	70.00
Vendor 2864 - Insurance Providers Group of Danville IL, LLC Totals							Invoices	3	<u>\$602.00</u>
Vendor 1583 - International Public									
71724	tests	Paid by Check #18979		10/03/2022	10/03/2022	10/03/2022		10/05/2022	500.00
Vendor 1583 - International Public Totals							Invoices	1	<u>\$500.00</u>
Vendor 1584 - Interstate Battery									
1903402004387	Battery for alarm system	Paid by Check #12512		10/19/2022	10/24/2022	10/24/2022		10/26/2022	27.85
33467481	Battery	Paid by Check #12512		10/20/2022	10/25/2022	10/25/2022		10/26/2022	139.95
Vendor 1584 - Interstate Battery Totals							Invoices	2	<u>\$167.80</u>
Vendor 1585 - IPCSA									
567	Fall Training	Paid by Check #19034		10/05/2022	10/05/2022	10/05/2022		10/12/2022	870.00
Vendor 1585 - IPCSA Totals							Invoices	1	<u>\$870.00</u>
Vendor 2405 - Johnson Controls Security Solutions									
37903791	yearly maintenance agreement	Paid by Check #18955		10/04/2022	10/04/2022	10/04/2022		10/05/2022	621.71
38009062	100 qty key fobs for vcab bldg (1st half of order)	Paid by Check #19153		10/25/2022	10/25/2022	10/25/2022		10/26/2022	301.19
Vendor 2405 - Johnson Controls Security Solutions Totals							Invoices	2	<u>\$922.90</u>



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Vendor 1620 - K2 Enterprises, LLC									
381	Monthly Car Wash	Paid by Check #19025		10/04/2022	10/04/2022	10/04/2022		10/12/2022	25.00
383	Monthly Car Wash	Paid by Check #19083		10/18/2022	10/18/2022	10/18/2022		10/19/2022	25.00
389	Car Wash	Paid by Check #19089		10/17/2022	10/17/2022	10/17/2022		10/19/2022	60.00
390	car wash	Paid by Check #19100		10/17/2022	10/17/2022	10/17/2022		10/19/2022	276.00
394	Vehicle washes	Paid by Check #19111		10/17/2022	10/17/2022	10/17/2022		10/19/2022	12.00
Vendor 1620 - K2 Enterprises, LLC Totals							Invoices	5	\$398.00
Vendor 1627 - Brian Kedas									
10102022	Clothing Allowance	Paid by Check #12499		10/10/2022	10/14/2022	10/14/2022		10/19/2022	181.00
Vendor 1627 - Brian Kedas Totals							Invoices	1	\$181.00
Vendor 1656 - Amy E. Lacy									
004836	September 2022 mileage	Paid by Check #10074		10/07/2022	10/07/2022	10/07/2022		10/19/2022	35.63
Vendor 1656 - Amy E. Lacy Totals							Invoices	1	\$35.63
Vendor 1655 - Jacqueline M Lacy									
ILAPSC - JML	Ed Con Per diem	Paid by Check #19063		10/13/2022	10/13/2022	10/13/2022		10/14/2022	198.25
Vendor 1655 - Jacqueline M Lacy Totals							Invoices	1	\$198.25
Vendor 1659 - Langley Trucking Inc									
16045	Carroll, Love, McKendree MFT CA10	Paid by Check #12500		10/16/2022	10/17/2022	10/17/2022		10/19/2022	33,685.32
Vendor 1659 - Langley Trucking Inc Totals							Invoices	1	\$33,685.32
Vendor 1664 - Sandra L Lawlyes									
Strickland	Contractual/Legal Fees	Paid by Check #18968		10/03/2022	10/03/2022	10/03/2022		10/05/2022	380.50
Vendor 1664 - Sandra L Lawlyes Totals							Invoices	1	\$380.50
Vendor 1674 - Level 3 Communications LLC									
612738409	Invoice date October 17, 2022	Paid by Check #10085		10/18/2022	10/18/2022	10/18/2022		10/26/2022	7.39
Vendor 1674 - Level 3 Communications LLC Totals							Invoices	1	\$7.39
Vendor 1681 - Lindsay Light									
Mileage22	Travel	Paid by Check #19116		10/14/2022	10/14/2022	10/14/2022		10/19/2022	158.75
Vendor 1681 - Lindsay Light Totals							Invoices	1	\$158.75
Vendor 1710 - Connie Maring									
22MX314	Transcripts	Paid by Check #19026		10/04/2022	10/04/2022	10/04/2022		10/12/2022	36.00
22MX315	Transcripts	Paid by Check #19026		10/04/2022	10/04/2022	10/04/2022		10/12/2022	27.00
22MX328	Transcripts	Paid by Check #19084		10/18/2022	10/18/2022	10/18/2022		10/19/2022	31.50
22MX329	Transcripts	Paid by Check #19084		10/18/2022	10/18/2022	10/18/2022		10/19/2022	40.50
22MX330	Transcripts	Paid by Check #19084		10/18/2022	10/18/2022	10/18/2022		10/19/2022	54.00
22MX350	Transcripts	Paid by Check #19084		10/18/2022	10/18/2022	10/18/2022		10/19/2022	27.00



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22MX352	Transcripts	Paid by Check #19084		10/18/2022	10/18/2022	10/18/2022		10/19/2022	76.50
22MX353	Transcripts	Paid by Check #19084		10/18/2022	10/18/2022	10/18/2022		10/19/2022	22.50
22MX354	Transcripts	Paid by Check #19084		10/18/2022	10/18/2022	10/18/2022		10/19/2022	5.00
22MX355	Transcripts	Paid by Check #19084		10/18/2022	10/18/2022	10/18/2022		10/19/2022	5.00
22MX356	Transcripts	Paid by Check #19084		10/18/2022	10/18/2022	10/18/2022		10/19/2022	5.00
22MX357	Transcripts	Paid by Check #19084		10/18/2022	10/18/2022	10/18/2022		10/19/2022	27.00
22MX358	Transcripts	Paid by Check #19084		10/18/2022	10/18/2022	10/18/2022		10/19/2022	27.00
22MX359	Transcripts	Paid by Check #19084		10/18/2022	10/18/2022	10/18/2022		10/19/2022	27.00
Vendor 1710 - Connie Maring Totals							Invoices	14	\$411.00
Vendor 2584 - Jessica L. Maro									
20CF388	STATEMEN	Transcript		Paid by Check #19085	10/18/2022	10/18/2022	10/18/2022	10/19/2022	35.00
22-3419		transcript		Paid by Check #19095	10/13/2022	10/13/2022	10/13/2022	10/19/2022	280.00
22-3500		transcript		Paid by Check #19158	10/20/2022	10/20/2022	10/20/2022	10/26/2022	368.00
Vendor 2584 - Jessica L. Maro Totals							Invoices	3	\$683.00
Vendor 1725 - McDowell Builders Inc									
6491		Salt Dome Repair		Paid by Check #12501	10/17/2022	10/17/2022	10/17/2022	10/19/2022	4,950.00
Vendor 1725 - McDowell Builders Inc Totals							Invoices	1	\$4,950.00
Vendor 2523 - Garrett M. McFadden									
10-06-22		Food		Paid by Check #19045	10/06/2022	10/06/2022	10/06/2022	10/12/2022	112.75
Vendor 2523 - Garrett M. McFadden Totals							Invoices	1	\$112.75
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
58785146		Medical supplies		Paid by Check #19046	10/11/2022	10/11/2022	10/11/2022	10/12/2022	416.30
19949240		Medical supplies		Paid by Check #19168	10/21/2022	10/21/2022	10/21/2022	10/26/2022	69.10
19934722		medical supplies		Paid by Check #19107	10/17/2022	10/17/2022	10/17/2022	10/19/2022	65.81
1991159		medical expense		Paid by Check #19171	10/20/2022	10/20/2022	10/20/2022	10/26/2022	33.00
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	4	\$584.21
Vendor 1729 - McLean County Coroner									
1286		Histology and tech fees		Paid by Check #19112	10/13/2022	10/13/2022	10/13/2022	10/19/2022	132.00
Vendor 1729 - McLean County Coroner Totals							Invoices	1	\$132.00
Vendor 1732 - MedPro Waste Disposal, LLC									
678861		quarterly invoice 678861		Paid by Check #19120	10/14/2022	10/14/2022	10/14/2022	10/19/2022	216.97
Vendor 1732 - MedPro Waste Disposal, LLC Totals							Invoices	1	\$216.97
Vendor 1734 - Menard's Inc-Danville									
31064		Materials		Paid by Check #12488	10/05/2022	10/06/2022	10/06/2022	10/12/2022	39.83
Vendor 1734 - Menard's Inc-Danville Totals							Invoices	1	\$39.83
Vendor 1749 - Midwest Fence Corporation									



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94756	Guardrail Repair CH 10 Potomac Collison Rd	Paid by Check #12513		10/20/2022	10/25/2022	10/25/2022			4,500.00	
							Vendor 1749 - Midwest Fence Corporation Totals	Invoices	1	<u>\$4,500.00</u>
Vendor 2715 - DBA CAR-X LLC 119162	DBA CAR-X LLC vehicle	Paid by Check #19101		10/14/2022	10/14/2022	10/14/2022		10/19/2022	1,315.18	
							Vendor 2715 - DBA CAR-X LLC 119162 Totals	Invoices	1	<u>\$1,315.18</u>
Vendor 1770 - Morrow Brothers Ford 410	Morrow Brothers Ford new vehicle	Paid by Check #19164		10/25/2022	10/25/2022	10/25/2022		10/26/2022	36,485.00	
							Vendor 1770 - Morrow Brothers Ford 410 Totals	Invoices	1	<u>\$36,485.00</u>
Vendor 1780 - Municipal Electronics LLC 69288	Municipal Electronics LLC radar certification and repairs	Paid by Check #18972		10/03/2022	10/03/2022	10/03/2022		10/05/2022	1,215.12	
							Vendor 1780 - Municipal Electronics LLC 69288 Totals	Invoices	1	<u>\$1,215.12</u>
Vendor 1785 - NAPA Auto Parts 945458	NAPA Auto Parts Truck 202	Paid by Check #12489		10/03/2022	10/06/2022	10/06/2022		10/12/2022	84.41	
946401	Truck 205	Paid by Check #12514		10/11/2022	10/19/2022	10/19/2022		10/26/2022	192.47	
							Vendor 1785 - NAPA Auto Parts Totals	Invoices	2	<u>\$276.88</u>
Vendor 1792 - National Medical Services Inc 1186880	National Medical Services Inc Toxicology	Paid by Check #19113		10/13/2022	10/13/2022	10/13/2022		10/19/2022	1,456.00	
							Vendor 1792 - National Medical Services Inc 1186880 Totals	Invoices	1	<u>\$1,456.00</u>
Vendor 1799 - NCPERS Group Life Ins 093022	NCPERS Group Life Ins NCPERS Sept 22	Paid by Check #307222		10/05/2022	10/05/2022	10/05/2022		10/12/2022	1,072.00	
							Vendor 1799 - NCPERS Group Life Ins 093022 Totals	Invoices	1	<u>\$1,072.00</u>
Vendor 1828 - Michael J O'Brien November 2022	Michael J O'Brien Contractual/Legal Fees	Paid by Check #19159		10/19/2022	10/19/2022	10/19/2022		10/26/2022	3,536.33	
							Vendor 1828 - Michael J O'Brien November 2022 Totals	Invoices	1	<u>\$3,536.33</u>
Vendor 2749 - Thomas McGrath O'Connor ILAPSC - TOC	Thomas McGrath O'Connor Ed Con Per diem	Paid by Check #19064		10/13/2022	10/13/2022	10/13/2022		10/14/2022	198.25	
							Vendor 2749 - Thomas McGrath O'Connor ILAPSC - TOC Totals	Invoices	1	<u>\$198.25</u>
Vendor 1834 - Ray O'Herron Co Inc 2224221	Ray O'Herron Co Inc uniform	Paid by Check #18974		10/03/2022	10/03/2022	10/03/2022		10/05/2022	28.70	
2224434	uniform	Paid by Check #18974		10/04/2022	10/04/2022	10/04/2022		10/05/2022	311.98	
2225163	uniform	Paid by Check #19041		10/06/2022	10/06/2022	10/06/2022		10/12/2022	37.50	
2226254	uniform	Paid by Check #19102		10/13/2022	10/13/2022	10/13/2022		10/19/2022	104.39	
2226396	uniform	Paid by Check #19102		10/14/2022	10/14/2022	10/14/2022		10/19/2022	104.39	
2227877	uniform	Paid by Check #19165		10/20/2022	10/20/2022	10/20/2022		10/26/2022	50.00	



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			Vendor 1834 - Ray O'Herron Co Inc Totals				Invoices	6	\$636.96
Vendor 2428 - OSF Healthcare System									
100522JD	Jeans Day October 2022	Paid by Check #307281		10/18/2022	10/18/2022	10/18/2022		10/19/2022	310.00
			Vendor 2428 - OSF Healthcare System Totals				Invoices	1	\$310.00
Vendor 1860 - Leon S. Parker									
November 2022	Contractual/Legal Fees	Paid by Check #19160		10/19/2022	10/19/2022	10/19/2022		10/26/2022	3,536.33
			Vendor 1860 - Leon S. Parker Totals				Invoices	1	\$3,536.33
Vendor 1864 - Paxton Vet Clinic									
651529	rabies vac with a pre paid 651529	Paid by Check #19121		10/13/2022	10/13/2022	10/13/2022		10/19/2022	19.76
			Vendor 1864 - Paxton Vet Clinic Totals				Invoices	1	\$19.76
Vendor 2887 - Peerless Network Inc. (Chicago)									
9701	10 2022 phones	Paid by Check #18956		10/03/2022	10/03/2022	10/03/2022		10/05/2022	1,277.53
			Vendor 2887 - Peerless Network Inc. (Chicago) Totals				Invoices	1	\$1,277.53
Vendor 2819 - Peerless Network, Inc.									
566175	10 2022 phone - account 1212932	Paid by Check #19072		10/13/2022	10/13/2022	10/13/2022		10/19/2022	561.52
			Vendor 2819 - Peerless Network, Inc. Totals				Invoices	1	\$561.52
Vendor 1946 - Pitney Bowes Bank Inc Reserve Account									
PP 09202022	Purchase Power	Paid by Check #19027		10/04/2022	10/04/2022	10/04/2022		10/12/2022	1,020.99
			Vendor 1946 - Pitney Bowes Bank Inc Reserve Account Totals				Invoices	1	\$1,020.99
Vendor 1837 - Pitney Bowes Global Financial Services LLC									
134212	Postage	Paid by Check #19076		10/12/2022	10/12/2022	10/12/2022		10/19/2022	1,342.12
			Vendor 1837 - Pitney Bowes Global Financial Services LLC Totals				Invoices	1	\$1,342.12
Vendor 1888 - Dr. Thomas Pliura,M.D.									
10-4-22	October Medical contract	Paid by Check #18983		10/04/2022	10/04/2022	10/04/2022		10/05/2022	1,000.00
			Vendor 1888 - Dr. Thomas Pliura,M.D. Totals				Invoices	1	\$1,000.00
Vendor 2370 - Ashely Polk									
004896	September 2022 mileage	Paid by Check #10075		10/18/2022	10/18/2022	10/18/2022		10/19/2022	388.13
			Vendor 2370 - Ashely Polk Totals				Invoices	1	\$388.13
Vendor 1890 - Polyclinic Pharmacy Inc									
September 22	meds	Paid by Check #19172		10/20/2022	10/20/2022	10/20/2022		10/26/2022	1,245.10
			Vendor 1890 - Polyclinic Pharmacy Inc Totals				Invoices	1	\$1,245.10
Vendor 2638 - Bakhtavar Press									
22-03 Mishra	Interpretation Services	Paid by Check #19096		10/16/2022	10/18/2022	10/18/2022		10/19/2022	997.50



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			Vendor 2638 - Bakhtavar Press Totals				Invoices	1	\$997.50
Vendor 2643 - Quadient Leasing USA, Inc.									
N9614120	Coverage Period 05-Nov-22 to 04-Feb-23	Paid by Check #10076		10/07/2022	10/07/2022	10/07/2022		10/19/2022	192.69
			Vendor 2643 - Quadient Leasing USA, Inc. Totals				Invoices	1	\$192.69
Vendor 1921 - Quicklube South of Danville									
September 22	oil changes	Paid by Check #19103		10/17/2022	10/17/2022	10/17/2022		10/19/2022	326.71
			Vendor 1921 - Quicklube South of Danville Totals				Invoices	1	\$326.71
Vendor 1923 - Quill Corporation									
28196405/2818540	10 reams copy paper / 5 reams 3-hole paper	Paid by Check #19017		10/11/2022	10/11/2022	10/11/2022		10/12/2022	83.30
1973836	Supplies	Paid by Check #19077		10/12/2022	10/12/2022	10/12/2022		10/19/2022	78.84
28147930	Supplies	Paid by Check #19077		10/12/2022	10/12/2022	10/12/2022		10/19/2022	24.69
28163380	Supplies	Paid by Check #19077		10/12/2022	10/12/2022	10/12/2022		10/19/2022	149.97
28163916	Supplies	Paid by Check #19077		10/12/2022	10/12/2022	10/12/2022		10/19/2022	43.66
28301930	Toner Cartridge	Paid by Check #8475		10/24/2022	10/24/2022	10/24/2022		10/26/2022	246.89
28460560	Toner Cartridge	Paid by Check #8475		10/24/2022	10/24/2022	10/24/2022		10/26/2022	404.48
27614344	Office Supplies	Paid by Check #19028		10/04/2022	10/04/2022	10/04/2022		10/12/2022	450.68
28144838	Office supplies	Paid by Check #19047		10/11/2022	10/11/2022	10/11/2022		10/12/2022	69.96
10-03-22	Office supplies	Paid by Check #19169		10/19/2022	10/19/2022	10/19/2022		10/26/2022	103.97
28492058	Office supplies	Paid by Check #19169		10/25/2022	10/25/2022	10/25/2022		10/26/2022	417.32
28518916	copy machine paper	Paid by Check #19169		10/25/2022	10/25/2022	10/25/2022		10/26/2022	791.77
28519651	Office supplies	Paid by Check #19169		10/25/2022	10/25/2022	10/25/2022		10/26/2022	1,124.18
27897853	office supplies quote	Paid by Check #19177		10/19/2022	10/19/2022	10/19/2022		10/26/2022	666.50
9877/6973	OFFICE SUPPLIES	Paid by Check #19177		10/21/2022	10/21/2022	10/21/2022		10/26/2022	70.16
27571800	Office supplies	Paid by Check #19131		10/19/2022	10/19/2022	10/19/2022		10/19/2022	579.27
3343	office supplies - paper- desk organizer	Paid by Check #19137		10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/19/2022	242.15
			Vendor 1923 - Quill Corporation Totals				Invoices	17	\$5,547.79
Vendor 1925 - Rahn Equipment									
52814	Broom Parts	Paid by Check #12502		10/06/2022	10/18/2022	10/18/2022		10/19/2022	897.50
			Vendor 1925 - Rahn Equipment Totals				Invoices	1	\$897.50
Vendor 1937 - Redwood Toxicology Lab, Inc									
781494	5 Panel Drug Tests	Paid by Check #19090		10/13/2022	10/13/2022	10/13/2022		10/19/2022	894.77
			Vendor 1937 - Redwood Toxicology Lab, Inc Totals				Invoices	1	\$894.77
Vendor 1943 - Relx Inc DBA LexisNexis									
3094073287	Monthly LexisNexis Bill	Paid by Check #19086		10/18/2022	10/18/2022	10/18/2022		10/19/2022	1,040.00
			Vendor 1943 - Relx Inc DBA LexisNexis Totals				Invoices	1	\$1,040.00



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Vendor 1945 - Republic Services #726									
0726-000889293	garbage retrieval hd	Paid by Check #19007		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/05/2022	166.83
0726-000889498	garbage retrieval haz	Paid by Check #19007		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/05/2022	100.02
0726-000889499	garbage retrieval vcab	Paid by Check #19007		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/05/2022	268.71
0726-000891709	garbage retrieval	Paid by Check #19138		10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/19/2022	166.83
0726-000891922	garbage retrieval	Paid by Check #19138		10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/19/2022	100.02
0726-000891923	garbage retrieval	Paid by Check #19138		10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/19/2022	268.71
Vendor 1945 - Republic Services #726 Totals							Invoices	6	\$1,071.12
Vendor 1965 - Rosecrance Health Network									
10242022	Blanket PO for FY2022	Paid by Check #3353		10/24/2022	10/24/2022	10/24/2022		10/26/2022	15,979.37
Vendor 1965 - Rosecrance Health Network Totals							Invoices	1	\$15,979.37
Vendor 1980 - Jim Russell									
10072022	September 2022 Travel Expense	Paid by Check #3350		10/07/2022	10/07/2022	10/07/2022		10/19/2022	130.00
Vendor 1980 - Jim Russell Totals							Invoices	1	\$130.00
Vendor 2469 - Sideline Shirts & Apparel									
1791	VCHD Hats	Paid by Check #10077		10/07/2022	10/07/2022	10/07/2022		10/19/2022	100.00
Vendor 2469 - Sideline Shirts & Apparel Totals							Invoices	1	\$100.00
Vendor 2637 - Lucas Sims									
10/06/2022	Per Diem Request	Paid by Check #19035		10/06/2022	10/06/2022	10/06/2022		10/12/2022	29.25
Vendor 2637 - Lucas Sims Totals							Invoices	1	\$29.25
Vendor 2694 - Sparklight									
125695338 10 22	10 2022 Internet at old EMA bldg	Paid by Check #19018		10/11/2022	10/11/2022	10/11/2022		10/12/2022	115.93
Vendor 2694 - Sparklight Totals							Invoices	1	\$115.93
Vendor 2047 - Speedy's Quick Print									
8-1-22	colored print	Paid by Check #19042		10/07/2022	10/07/2022	10/07/2022		10/12/2022	1,430.59
Vendor 2047 - Speedy's Quick Print Totals							Invoices	1	\$1,430.59
Vendor 2060 - Dennis Stark									
913,915, & 916	Transportation to Autopsy	Paid by Check #18989		10/04/2022	10/04/2022	10/04/2022		10/05/2022	364.80
918	Transportation to Autopsy	Paid by Check #18989		10/04/2022	10/04/2022	10/04/2022		10/05/2022	234.50
919,920 & 922	Transportation to Autopsy	Paid by Check #19114		10/13/2022	10/13/2022	10/13/2022		10/19/2022	359.25
926	Transportation to Autopsy	Paid by Check #19175		10/25/2022	10/25/2022	10/25/2022		10/26/2022	140.00
Vendor 2060 - Dennis Stark Totals							Invoices	4	\$1,098.55
Vendor 2061 - Lindsay Jo Starwalt									
November 2022	Contractual/Legal Fees	Paid by Check #19161		10/19/2022	10/19/2022	10/19/2022		10/26/2022	3,536.33
Vendor 2061 - Lindsay Jo Starwalt Totals							Invoices	1	\$3,536.33
Vendor 2423 - State Disbursement Unit									



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2022-00000073	502 - GARNISHMENT \$*	Paid by Check #307218		10/03/2022	10/03/2022	10/03/2022		10/05/2022	2,691.66
2022-00000076	502 - GARNISHMENT \$*	Paid by Check #307282		10/17/2022	10/17/2022	10/17/2022		10/19/2022	2,691.66
Vendor 2423 - State Disbursement Unit Totals							Invoices	2	<u>\$5,383.32</u>
Vendor 2902 - STEP Recovery Center									
03	ARPA - Probation Drug Court ordered Recovery Program 10.22	Paid by Check #19146		10/17/2022	10/20/2022	10/20/2022		10/26/2022	300.00
Vendor 2902 - STEP Recovery Center Totals							Invoices	1	<u>\$300.00</u>
Vendor 2105 - The News Gazette									
09302022	Publication for election referendum	Paid by Check #18998		10/04/2022	10/04/2022	10/04/2022		10/05/2022	22.79
Vendor 2105 - The News Gazette Totals							Invoices	1	<u>\$22.79</u>
Vendor 2106 - The Sidell Reporter									
9/15/22 inv	Newspaper Publications	Paid by Check #19029		10/04/2022	10/04/2022	10/04/2022		10/12/2022	563.55
9/22/22 inv	Newspaper Publications	Paid by Check #19029		10/04/2022	10/04/2022	10/04/2022		10/12/2022	92.95
Vendor 2106 - The Sidell Reporter Totals							Invoices	2	<u>\$656.50</u>
Vendor 2111 - Thomson Reuters-West									
847189015	Books/Periodicals	Paid by Check #8470		10/04/2022	10/05/2022	10/05/2022		10/12/2022	1,424.00
Vendor 2111 - Thomson Reuters-West Totals							Invoices	1	<u>\$1,424.00</u>
Vendor 2120 - Doug Toole									
004763	September 2022 mileage	Paid by Check #10064		10/04/2022	10/04/2022	10/04/2022		10/05/2022	438.63
Vendor 2120 - Doug Toole Totals							Invoices	1	<u>\$438.63</u>
Vendor 2440 - Total Court Services									
VERMIL0922	Total Court Services: EHM	Paid by Check #8467		10/03/2022	10/03/2022	10/03/2022		10/05/2022	4,349.00
Vendor 2440 - Total Court Services Totals							Invoices	1	<u>\$4,349.00</u>
Vendor 2128 - Trans Union Risk & Alt Data									
53878312022091	Monthly TLO Subscription	Paid by Check #19087		10/18/2022	10/18/2022	10/18/2022		10/19/2022	160.00
September 22	backgrounds	Paid by Check #18975		10/04/2022	10/04/2022	10/04/2022		10/05/2022	75.00
Vendor 2128 - Trans Union Risk & Alt Data Totals							Invoices	2	<u>\$235.00</u>
Vendor 2132 - Treasurer, State of Illinois									
124783	Attica Rd 19-00216-00-SP	Paid by Check #12480		10/01/2022	10/03/2022	10/03/2022		10/05/2022	110,717.85
Vendor 2132 - Treasurer, State of Illinois Totals							Invoices	1	<u>\$110,717.85</u>
Vendor 2134 - Triangle Medical Solutions									
22094392	Add-on includes 100 electronic claims	Paid by Check #10078		10/07/2022	10/07/2022	10/07/2022		10/19/2022	45.50
Vendor 2134 - Triangle Medical Solutions Totals							Invoices	1	<u>\$45.50</u>
Vendor 2539 - Trinity Services Group, Inc.									



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3022700242	food	Paid by Check #18986		10/03/2022	10/03/2022	10/03/2022		10/05/2022	5,007.02
3022700243	food	Paid by Check #19051		10/11/2022	10/11/2022	10/11/2022		10/12/2022	4,639.99
3022700244	janitorial	Paid by Check #19108		10/14/2022	10/14/2022	10/14/2022		10/19/2022	1,213.33
3022700245	food	Paid by Check #19108		10/18/2022	10/18/2022	10/18/2022		10/19/2022	4,520.17
3022700246	food	Paid by Check #19173		10/25/2022	10/25/2022	10/25/2022		10/26/2022	4,443.49
Vendor 2539 - Trinity Services Group, Inc. Totals							Invoices	5	<u>\$19,824.00</u>
Vendor 2147 - Farrah Turner Smith									
22MX322	Transcripts	Paid by Check #19030		10/04/2022	10/04/2022	10/04/2022		10/12/2022	45.00
22MX323	Transcripts	Paid by Check #19030		10/04/2022	10/04/2022	10/04/2022		10/12/2022	10.00
22MX327	Transcript	Paid by Check #19030		10/04/2022	10/04/2022	10/04/2022		10/12/2022	31.50
22MX331	Transcripts	Paid by Check #19030		10/04/2022	10/04/2022	10/04/2022		10/12/2022	49.50
22MX332	Transcripts	Paid by Check #19030		10/04/2022	10/04/2022	10/04/2022		10/12/2022	11.00
22MX334	Transcripts	Paid by Check #19088		10/18/2022	10/18/2022	10/18/2022		10/19/2022	27.00
22MX339	Transcripts	Paid by Check #19088		10/18/2022	10/18/2022	10/18/2022		10/19/2022	27.00
22MX340	Transcripts	Paid by Check #19088		10/18/2022	10/18/2022	10/18/2022		10/19/2022	40.50
22MX342	Transcripts	Paid by Check #19088		10/18/2022	10/18/2022	10/18/2022		10/19/2022	36.00
Vendor 2147 - Farrah Turner Smith Totals							Invoices	9	<u>\$277.50</u>
Vendor 2152 - Tyler Technologies									
INV 045-395107	INV 045-395107 Asset Conversion	Paid by Check #18957		10/04/2022	10/04/2022	10/04/2022		10/05/2022	3,800.00
Vendor 2152 - Tyler Technologies Totals							Invoices	1	<u>\$3,800.00</u>
Vendor 2153 - U of I- Diagnostics									
900	medical services for two shelter animals #900	Paid by Check #19122		10/13/2022	10/13/2022	10/13/2022		10/19/2022	230.78
22-40707	invoice for necropsy 22-40707	Paid by Check #19178		10/21/2022	10/21/2022	10/21/2022		10/26/2022	220.00
Vendor 2153 - U of I- Diagnostics Totals							Invoices	2	<u>\$450.78</u>
Vendor 2164 - United Parcel Service Inc									
0000645301402	Invoice date October 1, 2022	Paid by Check #10065		10/04/2022	10/04/2022	10/04/2022		10/05/2022	68.70
0000645301412	Invoice date October 8, 2022	Paid by Check #10079		10/07/2022	10/07/2022	10/07/2022		10/19/2022	36.00
0000645301422	Invoice date October 15, 2022	Paid by Check #10079		10/18/2022	10/18/2022	10/18/2022		10/19/2022	57.76
0000645301432	Invoice date October 22, 2022	Paid by Check #10086		10/18/2022	10/18/2022	10/18/2022		10/26/2022	79.73
Vendor 2164 - United Parcel Service Inc Totals							Invoices	4	<u>\$242.19</u>
Vendor 2166 - United Way									
093022UW	UW Sept 22	Paid by Check #307219		10/04/2022	10/04/2022	10/04/2022		10/05/2022	684.00
Vendor 2166 - United Way Totals							Invoices	1	<u>\$684.00</u>
Vendor 2175 - V C Health Insurance Fund									
08.01.22	July for August Health Insurance	Paid by Check #307283		10/18/2022	10/18/2022	10/18/2022		10/19/2022	183,472.90
08.22	Cobra Correction Tyler Foster	Paid by Check #307284		10/20/2022	10/20/2022	10/20/2022		10/26/2022	959.00



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09.01.2022	August for September Health Insurance	Paid by Check #307284		10/20/2022	10/20/2022	10/20/2022		10/26/2022	187,150.00	
10.22	September for October Health Insurance	Paid by Check #307284		10/20/2022	10/20/2022	10/20/2022		10/26/2022	195,301.64	
Vendor 2175 - V C Health Insurance Fund Totals								Invoices	4	<u>\$566,883.54</u>
Vendor 2184 - Varsity Striping & Const.										
22-00000-05-GM	County & Township Striping	Paid by Check #12503		10/07/2022	10/17/2022	10/17/2022		10/19/2022	67,322.76	
Vendor 2184 - Varsity Striping & Const. Totals								Invoices	1	<u>\$67,322.76</u>
Vendor 2189 - Verizon Wireless										
9916105489	Monthly Cell Phone Bill	Paid by Check #19031		10/04/2022	10/04/2022	10/04/2022		10/12/2022	253.92	
9916764206	Sep MiFi	Paid by Check #18981		10/04/2022	10/04/2022	10/04/2022		10/05/2022	38.01	
9918297713	October Wireless	Paid by Check #19167		10/25/2022	10/25/2022	10/25/2022		10/26/2022	108.03	
9917101498	phone bill	Paid by Check #19048		10/11/2022	10/11/2022	10/11/2022		10/12/2022	6.52	
9917103054	Cell Phones	Paid by Check #19115		10/13/2022	10/13/2022	10/13/2022		10/19/2022	84.54	
9917792793	Jet paks	Paid by Check #19180		10/25/2022	10/25/2022	10/25/2022		10/26/2022	380.10	
9917159365	CELL PHONE SERV-B&G	Paid by Check #19139		10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/19/2022	294.90	
Vendor 2189 - Verizon Wireless Totals								Invoices	7	<u>\$1,166.02</u>
Vendor 2190 - Vermilion Advantage										
OCT22-1274	2022 Membership Investment	Paid by Check #10080		10/07/2022	10/07/2022	10/07/2022		10/19/2022	400.00	
Vendor 2190 - Vermilion Advantage Totals								Invoices	1	<u>\$400.00</u>
Vendor 2192 - Vermilion Chevrolet										
602662	vehicle repair	Paid by Check #18976		10/03/2022	10/03/2022	10/03/2022		10/05/2022	361.68	
603007	vehicle repair	Paid by Check #18976		10/03/2022	10/03/2022	10/03/2022		10/05/2022	559.23	
Vendor 2192 - Vermilion Chevrolet Totals								Invoices	2	<u>\$920.91</u>
Vendor 2199 - Vermilion Co Health Dept										
08.01.22	August 2022 Health Insurance Bill B Hafner	Paid by Check #19068		10/18/2022	10/18/2022	10/18/2022		10/19/2022	5.27	
08.22	July for August Health Insurance	Paid by Check #9014		10/18/2022	10/18/2022	10/18/2022		10/19/2022	2,299.00	
09.22	August for September Health Insurance	Paid by Check #9016		10/20/2022	10/20/2022	10/20/2022		10/26/2022	2,973.48	
10.22	September for October Health Insurance	Paid by Check #9016		10/20/2022	10/20/2022	10/20/2022		10/26/2022	2,469.17	
Vendor 2199 - Vermilion Co Health Dept Totals								Invoices	4	<u>\$7,746.92</u>
Vendor 2202 - Vermilion Co Payroll Fund										
Pay 10/14/22 1	Payroll 10/14/22	Paid by Check #19070		10/14/2022	10/14/2022	10/14/2022		10/19/2022	850,493.55	
Pay 10/14/22 2	Payroll 10/14/22	Paid by Check #10071		10/14/2022	10/14/2022	10/14/2022		10/19/2022	52,980.67	
Pay 10/14/22 3	Payroll 10/14/22	Paid by Check #3349		10/14/2022	10/14/2022	10/14/2022		10/19/2022	4,477.95	
Pay 10/14/22 4	Payroll 10/14/22	Paid by Check #12495		10/14/2022	10/14/2022	10/14/2022		10/19/2022	39,760.84	
Pay 10/14/22 5	Payroll 10/14/22	Paid by Check #9015		10/14/2022	10/14/2022	10/14/2022		10/19/2022	4,995.35	



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Pay 10/14/22 6	Payroll 10/14/22	Paid by Check #8472		10/14/2022	10/14/2022	10/14/2022			6,719.02
Vendor 2202 - Vermilion Co Payroll Fund Totals							Invoices	6	\$959,427.38
Vendor 2875 - Vermilion County Credit Card									
2022-00004451	CAC American Airlines Credits	Paid by Check #19061		10/06/2022	10/06/2022	10/06/2022		10/12/2022	(842.20)
CAC Menards SC	CAC State Commerce - Menards	Paid by Check #19061		10/06/2022	10/06/2022	10/06/2022		10/12/2022	1,190.36
coye	dental expense	Paid by Check #19061		10/03/2022	10/03/2022	10/03/2022		10/12/2022	555.00
66428	body bags	Paid by Check #19061		10/04/2022	10/04/2022	10/04/2022		10/12/2022	1,120.12
001086	dewalt stud sensor 001086	Paid by Check #19061		10/03/2022	10/03/2022	10/03/2022		10/12/2022	27.99
082021	cotter pins from trac supply 082021	Paid by Check #19061		10/07/2022	10/07/2022	10/07/2022		10/12/2022	.89
002383	menards b&g supplies	Paid by Check #19061		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/12/2022	277.78
2045592	rp home and harvest for supplies for ch	Paid by Check #19061		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/12/2022	111.75
22-08-068	park elec motor	Paid by Check #19061		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/12/2022	749.75
513-42843	auto value battery	Paid by Check #19061		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/12/2022	125.39
86603391-00	b&g supplies tester	Paid by Check #19061		10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/12/2022	117.56
RSRL90040	Overnight Rooms at Starved Rock Lodge Nov 2-4, 2022 Jana, Doug,	Paid by Check #9013		10/07/2022	10/07/2022	10/07/2022		10/12/2022	376.16
Vendor 2875 - Vermilion County Credit Card Totals							Invoices	12	\$3,810.55
Vendor 1256 - Vermilion County Sheriff									
10/25-22	meals/mileage	Paid by Check #19166		10/25/2022	10/25/2022	10/25/2022		10/26/2022	473.90
8648	firearms	Paid by Check #19166		10/25/2022	10/25/2022	10/25/2022		10/26/2022	22.79
8655/8661	license plates	Paid by Check #19166		10/25/2022	10/25/2022	10/25/2022		10/26/2022	602.00
8660	postcards	Paid by Check #19166		10/25/2022	10/25/2022	10/25/2022		10/26/2022	490.00
8662	travel	Paid by Check #19166		10/25/2022	10/25/2022	10/25/2022		10/26/2022	82.50
10-19-22	Food/Laundry	Paid by Check #19170		10/20/2022	10/20/2022	10/20/2022		10/26/2022	15,898.07
Vendor 1256 - Vermilion County Sheriff Totals							Invoices	6	\$17,569.26
Vendor 2822 - Vermilion County Title, INC									
209331	Title Search 18-02155-00-BR Butler Rebuild	Paid by Check #12504		10/06/2022	10/14/2022	10/14/2022		10/19/2022	150.00
209333	Title Search 18-02155-00-BR Butler Rebuild	Paid by Check #12504		10/06/2022	10/14/2022	10/14/2022		10/19/2022	150.00
209332	Title Search 18-02155-00-BR Butler Rebuild	Paid by Check #12504		10/07/2022	10/14/2022	10/14/2022		10/19/2022	150.00
Vendor 2822 - Vermilion County Title, INC Totals							Invoices	3	\$450.00
Vendor 2186 - Vermilion County Treasurer									
093022	Garnishment Fee Sept 22	Paid by Check #307220		10/04/2022	10/04/2022	10/04/2022		10/05/2022	52.00
10.20.22	health insurance from 001.140 to 088.965	Paid by Check #19147		10/20/2022	10/20/2022	10/20/2022		10/26/2022	4,307.74
10.22	health insurance from 001.220 to 097.999	Paid by Check #19147		10/20/2022	10/20/2022	10/20/2022		10/26/2022	4,700.26



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10/10/22 Trans 00046610	Fund 72 Closing Transfer Rent as directed by the County Board October 2022	Paid by Check #8473 Paid by Check #10067		10/12/2022 10/04/2022	10/12/2022 10/04/2022	10/12/2022 10/04/2022		10/19/2022 10/05/2022	8,076.14 1,250.00
Vendor 2186 - Vermilion County Treasurer Totals							Invoices	5	<u>\$18,386.14</u>
Vendor 2213 - Vermilion Veterinary 239/237	medical expenses for shelter animals rescue 158237	Paid by Check #19123		10/13/2022	10/13/2022	10/13/2022		10/19/2022	90.00
Vendor 2213 - Vermilion Veterinary Totals							Invoices	1	<u>\$90.00</u>
Vendor 2214 - Vermilion Veterinary Vent. 204090	medical expense for gray 204090	Paid by Check #19124		10/13/2022	10/13/2022	10/13/2022		10/19/2022	137.00
Vendor 2214 - Vermilion Veterinary Vent. Totals							Invoices	1	<u>\$137.00</u>
Vendor 2242 - Voyager Fleet Systems Inc 8692717672240	Fuel	Paid by Check #18965		10/03/2022	10/03/2022	10/03/2022		10/05/2022	776.97
Vendor 2242 - Voyager Fleet Systems Inc Totals							Invoices	1	<u>\$776.97</u>
Vendor 2247 - Walz Label & Mailing Systems 5468A	Postage Meter and Scale Rental 3 mos	Paid by Check #12493		10/04/2022	10/11/2022	10/11/2022		10/12/2022	135.00
Vendor 2247 - Walz Label & Mailing Systems Totals							Invoices	1	<u>\$135.00</u>
Vendor 2709 - Watson Cremation Services 10152022	Body removal and storage	Paid by Check #19176		10/25/2022	10/25/2022	10/25/2022		10/26/2022	200.00
Vendor 2709 - Watson Cremation Services Totals							Invoices	1	<u>\$200.00</u>
Vendor 2257 - Wedgewood Pharmacy 0013635664	meds for shelter 0012635664	Paid by Check #19125		10/13/2022	10/13/2022	10/13/2022		10/19/2022	102.00
Vendor 2257 - Wedgewood Pharmacy Totals							Invoices	1	<u>\$102.00</u>
Vendor 2269 - Westville-Belgium Sanitary Dst emasanaug22 sept 22 sanitary	san aug 22 sanitary	Paid by Check #19008 Paid by Check #19140		10/03/2022 10/18/2022	10/03/2022 10/18/2022	10/03/2022 10/18/2022	10/03/2022 10/18/2022	10/05/2022 10/19/2022	16.00 16.00
Vendor 2269 - Westville-Belgium Sanitary Dst Totals							Invoices	2	<u>\$32.00</u>
Vendor 2270 - Wex Bank September 22 84250459 84084916 84044477	fuel Fuel gas bill fuel for aco vehicles 84044477	Paid by Check #18978 Paid by Check #19105 Paid by Check #18984 Paid by Check #19055		10/03/2022 10/12/2022 10/03/2022 10/07/2022	10/03/2022 10/12/2022 10/03/2022 10/07/2022	10/03/2022 10/12/2022 10/03/2022 10/07/2022		10/05/2022 10/19/2022 10/05/2022 10/12/2022	13,350.82 23.05 275.13 1,339.94
Vendor 2270 - Wex Bank Totals							Invoices	4	<u>\$14,988.94</u>
Vendor 2729 - Caitline M Wolfe 004793	September 2022 mileage	Paid by Check #10068		10/04/2022	10/04/2022	10/04/2022		10/05/2022	487.50



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			Vendor 2729 - Caitline M Wolfe Totals				Invoices	1	\$487.50
Vendor 2286 - Work Source									
10242022	Blanket PO for FY2022	Paid by Check #3354		10/24/2022	10/24/2022	10/24/2022		10/26/2022	9,925.50
			Vendor 2286 - Work Source Totals				Invoices	1	\$9,925.50
Vendor 2297 - Zoetis US LLC									
9018400923	meds for shelter cats quote	Paid by Check #19179		10/21/2022	10/21/2022	10/21/2022		10/26/2022	540.00
			Vendor 2297 - Zoetis US LLC Totals				Invoices	1	\$540.00
Vendor Rain Team Inc									
19CH2	Sheriff Sale 19CH2	Paid by Check #8469		10/03/2022	10/03/2022	10/03/2022		10/05/2022	37,501.00
			Vendor Rain Team Inc Totals				Invoices	1	\$37,501.00
			Grand Totals				Invoices	394	\$8,490,247.99