



Accounts Payable Invoice Report

Invoice Date Range 12/01/22 - 12/31/22
 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 1000 - 1-Step Detect Associates									
48940	Drug Test Cups	Paid by Check #19840		12/30/2022	12/30/2022	12/30/2022		01/04/2023	480.00
		Vendor 1000 - 1-Step Detect Associates Totals					Invoices	1	<u>\$480.00</u>
Vendor 1006 - Absopure Water Co.									
88653205	Drinking Water	Paid by Check #12618		12/20/2022	12/20/2022	12/20/2022		12/21/2022	69.50
		Vendor 1006 - Absopure Water Co. Totals					Invoices	1	<u>\$69.50</u>
Vendor 1014 - AFLAC									
A191236100	AFLAC 790 Dec 22	Paid by Check #307847		12/28/2022	12/28/2022	12/28/2022		01/04/2023	41.60
		Vendor 1014 - AFLAC Totals					Invoices	1	<u>\$41.60</u>
Vendor 2550 - Amazon Capital Services, Inc.									
6707412	supplies for shelter 6707412	Paid by Check #19691		12/02/2022	12/02/2022	11/30/2022		12/14/2022	540.81
		Vendor 2550 - Amazon Capital Services, Inc. Totals					Invoices	1	<u>\$540.81</u>
Vendor 1029 - Ameren Illinois									
12052022	Electricity Perrysville Rd	Paid by Check #12610		12/05/2022	12/13/2022	12/13/2022		12/14/2022	39.77
12212022	Electricity Catlin Homer Rd	Paid by Check #12647		12/21/2022	12/28/2022	12/28/2022		01/04/2023	20.26
12272022	Gas Batestown Rd	Paid by Check #12647		12/27/2022	12/30/2022	12/30/2022		01/04/2023	1,264.02
12282022	Electricity Batestown Rd Outside Lights	Paid by Check #12647		12/28/2022	12/30/2022	12/30/2022		01/04/2023	80.37
		Vendor 1029 - Ameren Illinois Totals					Invoices	4	<u>\$1,404.42</u>
Vendor 1032 - American Family Life Assur									
280594	AFLAC 791 792 Dec 22	Paid by Check #307848		12/30/2022	12/30/2022	12/30/2022		01/04/2023	2,027.60
		Vendor 1032 - American Family Life Assur Totals					Invoices	1	<u>\$2,027.60</u>
Vendor 1033 - American Legion Post 210									
12 12-2	Polling Place Rent	Paid by Check #19701		12/12/2022	12/12/2022	11/30/2022		12/14/2022	200.00
		Vendor 1033 - American Legion Post 210 Totals					Invoices	1	<u>\$200.00</u>
Vendor 1035 - American Probation Parole Assn									
202997	Training Registration	Paid by Check #19842		12/30/2022	12/30/2022	12/30/2022		01/04/2023	2,830.00
		Vendor 1035 - American Probation Parole Assn Totals					Invoices	1	<u>\$2,830.00</u>
Vendor 1044 - Apothecary Products									
2349667	medical supplies	Paid by Check #19684		12/12/2022	12/12/2022	12/12/2022		12/14/2022	111.52
		Vendor 1044 - Apothecary Products Totals					Invoices	1	<u>\$111.52</u>
Vendor 1047 - Aqua Illinois Inc									
14775 tilton 750	ani reg h2o	Paid by Check #19820		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	519.07
ch fire oct	fire ch h2o	Paid by Check #19820		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	104.68
ch7 ver0826046	h2o ch fire	Paid by Check #19820		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	104.60
haz st40835514	haz st h2o	Paid by Check #19820		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	110.00



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hd college40416	hd h2o	Paid by Check #19820		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	213.91
vh7 n verm25454	h2o ch	Paid by Check #19820		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	533.43
12232022	Water	Paid by Check #12648		12/23/2022	12/30/2022	12/30/2022		01/04/2023	36.07
Vendor 1047 - Aqua Illinois Inc Totals							Invoices	7	\$1,621.76
Vendor 1051 - Area Wide Technologies Inc									
130681	December Netwatch	Paid by Check #19556		12/02/2022	12/02/2022	12/02/2022		12/07/2022	5,123.20
131041	01 2023 Netwatch and anti-virus	Paid by Check #19732		12/20/2022	12/20/2022	12/20/2022		12/21/2022	5,123.20
Vendor 1051 - Area Wide Technologies Inc Totals							Invoices	2	\$10,246.40
Vendor 1055 - Arnold's Office Supply Inc									
144017	OFFICE SUPPLIES	Paid by Check #19739		12/13/2022	12/14/2022	12/14/2022		12/21/2022	141.73
144055	Office File Folders, Copy Paper etc.	Paid by Check #19808		12/27/2022	12/27/2022	12/27/2022		12/28/2022	100.16
143928	INK,	Paid by Check #19766		12/20/2022	12/20/2022	12/20/2022		12/21/2022	369.94
b143928	INK,	Paid by Check #19766		12/20/2022	12/20/2022	12/20/2022		12/21/2022	122.85
000260	Furniture to replace the counter in front reception area	Paid by Check #9039		12/14/2022	12/20/2022	12/20/2022		12/28/2022	2,317.34
Vendor 1055 - Arnold's Office Supply Inc Totals							Invoices	5	\$3,052.02
Vendor 2172 - AT&T									
5514444702	12 2022 AT&T site connection	Paid by Check #19733		12/16/2022	12/16/2022	12/16/2022		12/21/2022	5,596.31
AT IPflex 12 22	December 2022 - IPFlex	Paid by Check #19734		12/20/2022	12/20/2022	12/20/2022		12/21/2022	1,720.92
1116184704	December - Site Connection	Paid by Check #19785		12/27/2022	12/27/2022	12/27/2022		12/28/2022	2,406.82
Vendor 2172 - AT&T Totals							Invoices	3	\$9,724.05
Vendor 2204 - AT&T - Carol Stream									
217442408011 22	11 2022 Sheriff POTS lines	Paid by Check #19672		12/07/2022	12/07/2022	11/30/2022		12/14/2022	5,114.75
Vendor 2204 - AT&T - Carol Stream Totals							Invoices	1	\$5,114.75
Vendor 2592 - AT&T Mobility									
26Nov2022	Telephone	Paid by Check #19716		12/12/2022	12/12/2022	12/12/2022		12/14/2022	66.49
28729475178 1222	12 2022 cell phones	Paid by Check #19735		12/16/2022	12/16/2022	12/16/2022		12/21/2022	188.92
deccellphone	dec cell phone	Paid by Check #19637		12/06/2022	12/06/2022	12/06/2022		12/07/2022	112.33
Vendor 2592 - AT&T Mobility Totals							Invoices	3	\$367.74
Vendor 2578 - B&B Networks, Inc.									
CAC Dec22 B&B	CAC Dec B&B	Paid by Check #19663		12/02/2022	12/02/2022	12/02/2022		12/07/2022	115.29
in-800110071784	December VoIP Phones	Paid by Check #19557		12/02/2022	12/02/2022	12/02/2022		12/07/2022	876.61
Vendor 2578 - B&B Networks, Inc. Totals							Invoices	2	\$991.90
Vendor 1074 - Shiping Bao									
2022-2101	Autopsy	Paid by Check #19809		12/27/2022	12/27/2022	12/27/2022		12/28/2022	850.00
Vendor 1074 - Shiping Bao Totals							Invoices	1	\$850.00



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Vendor 1087 - Big O Services LLC									
12192022	Barrier Walls Higginsville	Paid by Check #12630		12/19/2022	12/22/2022	12/22/2022		12/28/2022	1,600.00
		Vendor 1087 - Big O Services LLC Totals				Invoices	1		<u>\$1,600.00</u>
Vendor 2859 - Blitt and Gaines PC									
2023-00000001	501 - GARNISHMENT %	Paid by Check #307791		12/09/2022	12/09/2022	12/09/2022		12/14/2022	211.94
2023-00000006	501 - GARNISHMENT %	Paid by Check #307836		12/27/2022	12/27/2022	12/27/2022		12/28/2022	217.41
		Vendor 2859 - Blitt and Gaines PC Totals				Invoices	2		<u>\$429.35</u>
Vendor 1109 - Bott's Locksmith									
67432	Truck 214 Keys	Paid by Check #12631		12/20/2022	12/21/2022	12/21/2022		12/28/2022	8.00
		Vendor 1109 - Bott's Locksmith Totals				Invoices	1		<u>\$8.00</u>
Vendor 1114 - Boys & Girls Club									
12-12-30	Polling Place Rent	Paid by Check #19702		12/13/2022	12/13/2022	11/30/2022		12/14/2022	200.00
		Vendor 1114 - Boys & Girls Club Totals				Invoices	1		<u>\$200.00</u>
Vendor 2445 - Elizabeth Bray Knecht									
01.23	ARPA -Mental Health Training 01.23	Paid by Check #19724		12/14/2022	12/14/2022	12/14/2022		12/21/2022	4,377.50
12162022	Expenses October-December 2022	Paid by Check #3371		12/16/2022	12/16/2022	11/30/2022		12/21/2022	1,138.05
		Vendor 2445 - Elizabeth Bray Knecht Totals				Invoices	2		<u>\$5,515.55</u>
Vendor 1128 - Bruce Harris & Assoc Inc									
81304	December - GIS	Paid by Check #19787		12/27/2022	12/27/2022	12/27/2022		12/28/2022	13,070.00
		Vendor 1128 - Bruce Harris & Assoc Inc Totals				Invoices	1		<u>\$13,070.00</u>
Vendor 1133 - Amy L Buhr									
12/1/22 GJ INV 1	Transcripts	Paid by Check #19789		12/21/2022	12/21/2022	12/21/2022		12/28/2022	156.00
12/1/22 GJ INV 2	Transcripts	Paid by Check #19789		12/21/2022	12/21/2022	12/21/2022		12/28/2022	276.00
23-232	transcript	Paid by Check #19740		12/14/2022	12/14/2022	12/14/2022		12/21/2022	96.00
		Vendor 1133 - Amy L Buhr Totals				Invoices	3		<u>\$528.00</u>
Vendor 2610 - Eric J. Bulman									
PD23-06	2023 ARDC Dues	Paid by Check #19849		12/21/2022	12/21/2022	12/21/2022		01/04/2023	385.00
		Vendor 2610 - Eric J. Bulman Totals				Invoices	1		<u>\$385.00</u>
Vendor 2726 - Jonah Buyno									
12272022	Clothing Allowance	Paid by Check #12649		12/27/2022	12/27/2022	12/27/2022		01/04/2023	102.14
		Vendor 2726 - Jonah Buyno Totals				Invoices	1		<u>\$102.14</u>
Vendor 2835 - Caliber Collision									
unit 429	deductible	Paid by Check #19855		12/28/2022	12/28/2022	12/28/2022		01/04/2023	1,000.00
		Vendor 2835 - Caliber Collision Totals				Invoices	1		<u>\$1,000.00</u>



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Vendor 2914 - Card Services									
5466388432014822	Contractual Svcs and Supplies	Paid by Check #19661		12/06/2022	12/06/2022	11/30/2022		12/07/2022	575.19
		Vendor 2914 - Card Services Totals					Invoices	1	<u>\$575.19</u>
Vendor 1161 - Casey's General Store Inc.									
12-5-22	fuel	Paid by Check #19677		12/12/2022	12/12/2022	12/12/2022		12/14/2022	164.10
		Vendor 1161 - Casey's General Store Inc. Totals					Invoices	1	<u>\$164.10</u>
Vendor 1165 - Catlin Township									
12052022	MFT 2022 Day Labor	Paid by Check #12580		12/05/2022	12/06/2022	12/06/2022		12/07/2022	10,000.00
		Vendor 1165 - Catlin Township Totals					Invoices	1	<u>\$10,000.00</u>
Vendor 1170 - CCMSI									
0144754-IN	Excess Premium 2022-2023	Paid by Check #19549		12/01/2022	12/05/2022	12/05/2022		12/07/2022	133,299.00
0143193-IN	Claims Q1	Paid by Check #19548		12/05/2022	12/05/2022	12/05/2022		12/07/2022	6,250.00
		Vendor 1170 - CCMSI Totals					Invoices	2	<u>\$139,549.00</u>
Vendor 1173 - CDS Office Technologies									
INV1497901	11 2022 copier usage	Paid by Check #19558		12/06/2022	12/06/2022	11/30/2022		12/07/2022	2,799.66
		Vendor 1173 - CDS Office Technologies Totals					Invoices	1	<u>\$2,799.66</u>
Vendor 1177 - Champaign County Government									
VC11-22	Morgue Use Fees and Autopsy Tech Fees	Paid by Check #19810		12/27/2022	12/27/2022	12/27/2022		12/28/2022	1,245.00
		Vendor 1177 - Champaign County Government Totals					Invoices	1	<u>\$1,245.00</u>
Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No									
122322Teams	Teams Dec 22	Paid by Check #307837		12/27/2022	12/27/2022	12/27/2022		12/28/2022	606.00
		Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No Totals					Invoices	1	<u>\$606.00</u>
Vendor 1182 - Chemco									
115805	5 Gals Salt Off	Paid by Check #12632		12/16/2022	12/27/2022	12/27/2022		12/28/2022	153.00
		Vendor 1182 - Chemco Totals					Invoices	1	<u>\$153.00</u>
Vendor 1183 - Chemical Maintenance Inc									
57773	laundry supplies	Paid by Check #19629		12/05/2022	12/05/2022	12/05/2022		12/07/2022	389.85
		Vendor 1183 - Chemical Maintenance Inc Totals					Invoices	1	<u>\$389.85</u>
Vendor 1192 - Cintas Corporation									
5134887278	invoice for first aid cabinets5134887278	Paid by Check #19692		12/02/2022	12/02/2022	11/30/2022		12/14/2022	111.95
5135680158	first aid cabinet supplies	Paid by Check #19692		12/07/2022	12/07/2022	12/07/2022		12/14/2022	40.35
5138579237	supplies for first aid cabinet	Paid by Check #19866		12/30/2022	12/30/2022	12/30/2022		01/04/2023	341.83
		Vendor 1192 - Cintas Corporation Totals					Invoices	3	<u>\$494.13</u>



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Vendor 1196 - City of Danville										
12-12-4	Polling Place Rent	Paid by Check #19703		12/13/2022	12/13/2022	11/30/2022		12/14/2022	200.00	
							Vendor 1196 - City of Danville Totals	Invoices	1	<u>\$200.00</u>
Vendor 2916 - Clark Dietz, Inc.										
C-95-011-21 INV2	Attica Rd 19-00216-00-SP INV 2	Paid by Check #12582		12/05/2022	12/06/2022	12/06/2022		12/07/2022	24,395.30	
C-95-011-21 INV3	Attica Rd 19-00216-00-SP INV 3	Paid by Check #12582		12/05/2022	12/06/2022	12/06/2022		12/07/2022	33,873.52	
C-95-011-21 INV4	Attica Rd 19-00216-00-SP INV 4	Paid by Check #12582		12/05/2022	12/06/2022	12/06/2022		12/07/2022	17,764.98	
C-95-011-21 INV5	Attica Rd 19-00216-00-SP INV 5	Paid by Check #12633		12/19/2022	12/22/2022	12/22/2022		12/28/2022	163,200.00	
							Vendor 2916 - Clark Dietz, Inc. Totals	Invoices	4	<u>\$239,233.80</u>
Vendor 1206 - Clean Uniform Co										
32141832	Uniforms/Rugs/Rags Weekly	Paid by Check #12611		12/06/2022	12/07/2022	12/07/2022		12/14/2022	312.83	
32143473	Uniforms/Rugs/Rags Weekly	Paid by Check #12619		12/13/2022	12/19/2022	12/19/2022		12/21/2022	337.94	
32145128	Uniforms/Rugs/Rags Weekly	Paid by Check #12634		12/20/2022	12/21/2022	12/21/2022		12/28/2022	325.84	
32146769	Uniforms/Rugs/Rags Weekly	Paid by Check #12650		12/27/2022	12/30/2022	12/30/2022		01/04/2023	345.90	
							Vendor 1206 - Clean Uniform Co Totals	Invoices	4	<u>\$1,322.51</u>
Vendor 1212 - Coffman's Truck Service LLC										
81167	Truck 114 Spark Plugs & Plug Boot	Paid by Check #12056		12/21/2022	03/29/2022	03/29/2022		03/30/2022	873.55	
							Vendor 1212 - Coffman's Truck Service LLC Totals	Invoices	1	<u>\$873.55</u>
Vendor 1213 - David A Coleman Jr.										
PD23-02	Evaluation for Henry Vecellio	Paid by Check #19850		12/21/2022	12/21/2022	12/21/2022		01/04/2023	500.00	
							Vendor 1213 - David A Coleman Jr. Totals	Invoices	1	<u>\$500.00</u>
Vendor 2470 - Comcast Business										
1907 12-22	December - Internet for ROE	Paid by Check #19673		12/13/2022	12/13/2022	12/13/2022		12/14/2022	138.90	
12-13-22	cable	Paid by Check #19682		12/13/2022	12/13/2022	12/13/2022		12/14/2022	88.95	
000095	Service from Nov 26, 2022 to Dec 25, 2022	Paid by Check #10124		12/05/2022	12/05/2022	12/05/2022		12/07/2022	578.11	
							Vendor 2470 - Comcast Business Totals	Invoices	3	<u>\$805.96</u>
Vendor 1219 - Community Church of God										
12-12-30	Polling Place Rent	Paid by Check #19704		12/13/2022	12/13/2022	11/30/2022		12/14/2022	200.00	
							Vendor 1219 - Community Church of God Totals	Invoices	1	<u>\$200.00</u>
Vendor 1236 - Constellation Energy Services										
64016728801	elec	Paid by Check #19823		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	5,021.84	
							Vendor 1236 - Constellation Energy Services Totals	Invoices	1	<u>\$5,021.84</u>
Vendor 1191 - Constellation New Energy N Gas										
12152022	Electricity Batestown Rd	Paid by Check #12635		12/15/2022	12/27/2022	11/30/2022		12/28/2022	564.62	



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		Vendor	1191 - Constellation New Energy N Gas	Totals		Invoices	1		\$564.62
Vendor	1257 - Courtesy Ford								
87570	vehicle	Paid by Check #19803		12/27/2022	12/27/2022	12/27/2022		12/28/2022	793.52
87640	vehicle repair	Paid by Check #19856		12/30/2022	12/30/2022	12/30/2022		01/04/2023	760.36
		Vendor	1257 - Courtesy Ford	Totals		Invoices	2		\$1,553.88
Vendor	2675 - Crane Roll Off & Disposal Service								
12072022	Garbage Service December 2022	Paid by Check #12612		12/07/2022	12/13/2022	12/13/2022		12/14/2022	192.00
		Vendor	2675 - Crane Roll Off & Disposal Service	Totals		Invoices	1		\$192.00
Vendor	1267 - Crosspoint Human Services								
12052022	Blanket PO for FY2023	Paid by Check #3364		12/05/2022	12/05/2022	12/05/2022		12/07/2022	29,250.33
12192022	Blanket PO for FY2023	Paid by Check #3372		12/19/2022	12/19/2022	12/19/2022		12/21/2022	29,250.33
		Vendor	1267 - Crosspoint Human Services	Totals		Invoices	2		\$58,500.66
Vendor	1268 - Crossroads Christian Church								
12-12-5	Polling Place Rent	Paid by Check #19705		12/13/2022	12/13/2022	11/30/2022		12/14/2022	300.00
		Vendor	1268 - Crossroads Christian Church	Totals		Invoices	1		\$300.00
Vendor	2718 - Richard E. Dahlenburg								
December 2022	Contractual/Legal Fees	Paid by Check #19593		12/01/2022	12/01/2022	12/01/2022		12/07/2022	3,651.25
January 2023	Contractual/Legal Fees	Paid by Check #19799		12/21/2022	12/21/2022	12/21/2022		12/28/2022	3,651.25
		Vendor	2718 - Richard E. Dahlenburg	Totals		Invoices	2		\$7,302.50
Vendor	1280 - Danville Area Community College								
12 12-1	Polling Place Rent	Paid by Check #19706		12/12/2022	12/12/2022	11/30/2022		12/14/2022	300.00
		Vendor	1280 - Danville Area Community College	Totals		Invoices	1		\$300.00
Vendor	1287 - Danville Public Building Commission								
12.01.22	JDC Rent	Paid by Check #19835		12/01/2022	12/02/2022	12/02/2022		12/28/2022	2,398,660.00
		Vendor	1287 - Danville Public Building Commission	Totals		Invoices	1		\$2,398,660.00
Vendor	1299 - Danville Public Library								
12-12-6	Polling Place Rent	Paid by Check #19707		12/13/2022	12/13/2022	11/30/2022		12/14/2022	300.00
		Vendor	1299 - Danville Public Library	Totals		Invoices	1		\$300.00
Vendor	1300 - Danville Rubber Industrial Pipe & Supply								
1078157	Truck 214 Spreader Hose	Paid by Check #12620		12/19/2022	12/20/2022	12/20/2022		12/21/2022	67.47
		Vendor	1300 - Danville Rubber Industrial Pipe & Supply	Totals		Invoices	1		\$67.47
Vendor	1301 - Danville Sanitary District								
vc2-7 1130	san	Paid by Check #19774		12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/21/2022	170.21
vermc2-7 22	sanitary	Paid by Check #19774		12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/21/2022	189.64
		Vendor	1301 - Danville Sanitary District	Totals		Invoices	2		\$359.85



Accounts Payable Invoice Report

Invoice Date Range 12/01/22 - 12/31/22
 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 1313 - Sandra S. Delhaye									
12-13-2022	Office supplies	Paid by Check #19708		12/13/2022	12/13/2022	11/30/2022		12/14/2022	47.98
		Vendor 1313 - Sandra S. Delhaye Totals					Invoices	1	<u>\$47.98</u>
Vendor 1316 - Dr. J. Scott Denton									
N-22-662	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #19811		12/27/2022	12/27/2022	12/27/2022		12/28/2022	1,175.00
		Vendor 1316 - Dr. J. Scott Denton Totals					Invoices	1	<u>\$1,175.00</u>
Vendor 1317 - Depke Welding Supplies Inc									
0002131417	Quarterly Cylinder Rental	Paid by Check #12652		12/24/2022	12/28/2022	11/30/2022		01/04/2023	327.60
		Vendor 1317 - Depke Welding Supplies Inc Totals					Invoices	1	<u>\$327.60</u>
Vendor 1322 - DEVNET									
0711.10554	ARPA - Property Tax Software Q1	Paid by Check #19550		12/01/2022	12/05/2022	12/05/2022		12/07/2022	16,124.21
		Vendor 1322 - DEVNET Totals					Invoices	1	<u>\$16,124.21</u>
Vendor 1326 - Dodd Contracting Service									
2146	Hydro Excavated trench for new water line at Batestown	Paid by Check #12589		12/04/2022	12/06/2022	11/30/2022		12/07/2022	1,935.00
		Vendor 1326 - Dodd Contracting Service Totals					Invoices	1	<u>\$1,935.00</u>
Vendor 1296 - DP Supply, Inc.									
814313	popcorn oil	Paid by Check #19806		12/21/2022	12/21/2022	12/21/2022		12/28/2022	81.68
809660	janitorial	Paid by Check #19685		12/08/2022	12/08/2022	12/08/2022		12/14/2022	221.75
812321-1	janitorial	Paid by Check #19685		12/08/2022	12/08/2022	12/08/2022		12/14/2022	196.10
813326-1	janitorial supplies	Paid by Check #19749		12/19/2022	12/19/2022	12/19/2022		12/21/2022	37.71
80645-1	blanket po for 2023	Paid by Check #19693		12/07/2022	12/07/2022	12/07/2022		12/14/2022	170.64
813815	blanket po for 2023	Paid by Check #19760		12/14/2022	12/14/2022	12/14/2022		12/21/2022	110.52
		Vendor 1296 - DP Supply, Inc. Totals					Invoices	6	<u>\$818.40</u>
Vendor 1339 - DTI Office Solutions									
CAC DTI Dec	CAC DTI Dec	Paid by Check #19664		12/06/2022	12/06/2022	12/06/2022		12/07/2022	39.38
CAC DTI 22	CAC Dec DTI 2022	Paid by Check #19780		12/16/2022	12/16/2022	12/16/2022		12/21/2022	159.12
DTI 11 2022	11 2022 copier usage	Paid by Check #19559		12/05/2022	12/05/2022	11/30/2022		12/07/2022	970.93
		Vendor 1339 - DTI Office Solutions Totals					Invoices	3	<u>\$1,169.43</u>
Vendor 2589 - Dynamic Lifecycle Innovations									
220929003	Recycling Event Oct 15, 2022	Paid by Check #9040		12/27/2022	12/27/2022	12/27/2022		12/28/2022	15,533.50
		Vendor 2589 - Dynamic Lifecycle Innovations Totals					Invoices	1	<u>\$15,533.50</u>
Vendor 2906 - Sadie Edwards									
12/15/2022	Per Diem Request	Paid by Check #19722		12/16/2022	12/16/2022	12/16/2022		12/19/2022	135.00
		Vendor 2906 - Sadie Edwards Totals					Invoices	1	<u>\$135.00</u>



Accounts Payable Invoice Report

Invoice Date Range 12/01/22 - 12/31/22
 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 1356 - Kimberly Edwards Blakely									
Blue / Nolan	Contractual/Legal Fees	Paid by Check #19741		12/19/2022	12/20/2022	11/30/2022		12/21/2022	2,000.00
		Vendor 1356 - Kimberly Edwards Blakely Totals					Invoices	1	<u>\$2,000.00</u>
Vendor 1360 - Election Systems & Software LLC									
CD2048807*	Election supplies and support	Paid by Check #19648		12/06/2022	12/06/2022	11/30/2022		12/07/2022	864.49
12 07 2022	Election supplies and support	Paid by Check #19709		12/07/2022	12/07/2022	11/28/2022		12/14/2022	5,524.00
		Vendor 1360 - Election Systems & Software LLC Totals					Invoices	2	<u>\$6,388.49</u>
Vendor 2913 - EMS LINQ INC									
c-110825	Accounting Software for ROE	Paid by Check #19560		12/02/2022	12/02/2022	12/02/2022		12/07/2022	4,400.00
		Vendor 2913 - EMS LINQ INC Totals					Invoices	1	<u>\$4,400.00</u>
Vendor 1375 - Express Packaging Service									
11/02/2022	media to ES & S	Paid by Check #19649		12/06/2022	12/06/2022	11/28/2022		12/07/2022	54.56
		Vendor 1375 - Express Packaging Service Totals					Invoices	1	<u>\$54.56</u>
Vendor 2491 - Family Practice Medical Center									
green	medical expense	Paid by Check #19686		12/09/2022	12/09/2022	12/09/2022		12/14/2022	95.00
bailey	medical expense	Paid by Check #19750		12/20/2022	12/20/2022	12/20/2022		12/21/2022	140.00
		Vendor 2491 - Family Practice Medical Center Totals					Invoices	2	<u>\$235.00</u>
Vendor 1382 - Faulstich Printing Co, Inc									
1130221	first and final notice out of county quote	Paid by Check #19695		12/07/2022	12/07/2022	11/30/2022		12/14/2022	124.00
89008	Health Dept Letterhead & Envelopes / WIC letterhead, env, Brenda	Paid by Check #10151		12/16/2022	12/21/2022	11/30/2022		12/28/2022	743.00
89079	business cards-office	Paid by Check #19871		12/30/2022	12/30/2022	11/30/2022		01/04/2023	224.00
89191	envelopes	Paid by Check #19871		12/30/2022	12/30/2022	11/30/2022		01/04/2023	390.00
		Vendor 1382 - Faulstich Printing Co, Inc Totals					Invoices	4	<u>\$1,481.00</u>
Vendor 2918 - Federal Signal Corporation									
0911202201A.1	ARPA - Village of Muncie emergency siren	Paid by Check #19726		12/16/2022	12/16/2022	12/16/2022		12/21/2022	10,589.00
		Vendor 2918 - Federal Signal Corporation Totals					Invoices	1	<u>\$10,589.00</u>
Vendor 1385 - FEDEX									
9-640-21684	Fedex Postage	Paid by Check #19790		12/21/2022	12/21/2022	12/21/2022		12/28/2022	5.16
		Vendor 1385 - FEDEX Totals					Invoices	1	<u>\$5.16</u>
Vendor 2794 - Brooke Ferber									
CAC PR	CAC Brooke Travel Peer	Paid by Check #19781		12/16/2022	12/16/2022	12/16/2022		12/21/2022	81.25
		Vendor 2794 - Brooke Ferber Totals					Invoices	1	<u>\$81.25</u>



Accounts Payable Invoice Report

Invoice Date Range 12/01/22 - 12/31/22
 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 1398 - First Church of Nazarene									
12-12-21	Polling Place Rent	Paid by Check #19710		12/13/2022	12/13/2022	11/30/2022		12/14/2022	300.00
		Vendor 1398 - First Church of Nazarene Totals				Invoices	1		<u>\$300.00</u>
Vendor 1400 - First Midwest Bank									
71522759	Indeed job search charge for IMM RN position	Paid by Check #10140		12/12/2022	12/12/2022	12/12/2022		12/21/2022	53.00
		Vendor 1400 - First Midwest Bank Totals				Invoices	1		<u>\$53.00</u>
Vendor 2515 - Forestry Suppliers									
330895-00	Waders	Paid by Check #12636		12/15/2022	12/22/2022	12/22/2022		12/28/2022	230.57
		Vendor 2515 - Forestry Suppliers Totals				Invoices	1		<u>\$230.57</u>
Vendor 1423 - Jay Fruhling									
64	travel	Paid by Check #19654		12/02/2022	12/02/2022	11/30/2022		12/07/2022	195.63
12-19-2022	travel	Paid by Check #19870		12/20/2022	12/20/2022	11/30/2022		01/04/2023	138.75
		Vendor 1423 - Jay Fruhling Totals				Invoices	2		<u>\$334.38</u>
Vendor 1424 - Julie Fruhling									
000399	December 2022 mileage	Paid by Check #10155		12/30/2022	12/30/2022	12/30/2022		01/04/2023	132.50
		Vendor 1424 - Julie Fruhling Totals				Invoices	1		<u>\$132.50</u>
Vendor 1429 - Gavel LLC									
1140	Maintenance Agreement	Paid by Check #8490		12/06/2022	12/06/2022	12/06/2022		12/07/2022	6,000.00
		Vendor 1429 - Gavel LLC Totals				Invoices	1		<u>\$6,000.00</u>
Vendor 1442 - Gibson Teldata, Inc									
INVS0101321	1st Quarter Phones	Paid by Check #19786		12/27/2022	12/27/2022	12/27/2022		12/28/2022	871.69
		Vendor 1442 - Gibson Teldata, Inc Totals				Invoices	1		<u>\$871.69</u>
Vendor 1446 - GIS Benefits									
12586AG20221101	GIS Nov 22	Paid by EFT #41850		12/22/2022	12/22/2022	12/22/2022		12/22/2022	15,474.23
		Vendor 1446 - GIS Benefits Totals				Invoices	1		<u>\$15,474.23</u>
Vendor 2581 - Great-West Trust Company, LLC									
2023-00000004	604 - DEFERRED COMP ROTH*	Paid by EFT #41465		12/09/2022	12/09/2022	12/09/2022		12/09/2022	8,116.90
2023-00000005	604 - DEFERRED COMP ROTH*	Paid by EFT #41851		12/27/2022	12/27/2022	12/27/2022		12/27/2022	8,331.64
		Vendor 2581 - Great-West Trust Company, LLC Totals				Invoices	2		<u>\$16,448.54</u>
Vendor 2778 - Grunau Company Inc.									
R2559	Alarm 1/1/23 to 3/31/2023	Paid by Check #12621		12/12/2022	12/20/2022	12/20/2022		12/21/2022	150.00
		Vendor 2778 - Grunau Company Inc. Totals				Invoices	1		<u>\$150.00</u>
Vendor 1469 - Charles C Hall									



Accounts Payable Invoice Report

Invoice Date Range 12/01/22 - 12/31/22
 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
Dec Mileage	Reimb Mileage - Circuit Judges' Meeting	Paid by Check #8505		12/16/2022	12/16/2022	12/16/2022		12/21/2022	45.38
Vendor 1469 - Charles C Hall Totals							Invoices	1	<u>\$45.38</u>
Vendor 2920 - Josephine Annette Hall									
PD23-04	Notary Stamp	Paid by Check #19851		12/21/2022	12/21/2022	12/21/2022		01/04/2023	25.00
Vendor 2920 - Josephine Annette Hall Totals							Invoices	1	<u>\$25.00</u>
Vendor 2793 - Hanson Aggregates Midwest, Inc									
41876105	Oakwood MFT CA10	Paid by Check #12637		12/05/2022	12/27/2022	12/27/2022		12/28/2022	4,873.79
41878413	Oakwood MFT CA10	Paid by Check #12637		12/06/2022	12/27/2022	12/27/2022		12/28/2022	496.00
41882136	Oakwood MFT CA10	Paid by Check #12637		12/07/2022	12/27/2022	12/27/2022		12/28/2022	3,959.72
41884715	Oakwood MFT CA10	Paid by Check #12637		12/08/2022	12/27/2022	12/27/2022		12/28/2022	3,236.56
Vendor 2793 - Hanson Aggregates Midwest, Inc Totals							Invoices	4	<u>\$12,566.07</u>
Vendor 2919 - Sabeeha Haque, MD									
CAC Riverview	CAC Riverview Rent	Paid by Check #19833		12/27/2022	12/27/2022	12/27/2022		12/28/2022	900.00
CAC Jan Rent	CAC Jan Rent	Paid by Check #19873		12/28/2022	12/28/2022	12/28/2022		01/04/2023	450.00
Vendor 2919 - Sabeeha Haque, MD Totals							Invoices	2	<u>\$1,350.00</u>
Vendor 1478 - Harrison Park Clubhouse									
12-12-8	Polling Place Rent	Paid by Check #19711		12/13/2022	12/13/2022	11/30/2022		12/14/2022	500.00
Vendor 1478 - Harrison Park Clubhouse Totals							Invoices	1	<u>\$500.00</u>
Vendor 1441 - Misty R Harrold									
PD23-03	Notary Stamp	Paid by Check #19852		12/21/2022	12/21/2022	12/21/2022		01/04/2023	25.00
Vendor 1441 - Misty R Harrold Totals							Invoices	1	<u>\$25.00</u>
Vendor 2830 - Bank Of America Hill's Pet Nutrition Sales, INC.									
244082140	dog and cat food for shelter animals	Paid by Check #19762		12/16/2022	12/16/2022	12/16/2022		12/21/2022	277.20
Vendor 2830 - Bank Of America Hill's Pet Nutrition Sales, INC. Totals							Invoices	1	<u>\$277.20</u>
Vendor 1505 - Hoopeston Multi-Agency									
12052022	Blanket PO for FY2023	Paid by Check #3365		12/05/2022	12/05/2022	12/05/2022		12/07/2022	3,170.00
12192022	Blanket PO for FY2023	Paid by Check #3373		12/19/2022	12/19/2022	12/19/2022		12/21/2022	3,170.00
Vendor 1505 - Hoopeston Multi-Agency Totals							Invoices	2	<u>\$6,340.00</u>
Vendor 2839 - Timothy H. Horner									
00094212	Medical Director Compensation FY 2023 Dec 2022	Paid by Check #10141		12/12/2022	12/12/2022	12/12/2022		12/21/2022	833.33
Vendor 2839 - Timothy H. Horner Totals							Invoices	1	<u>\$833.33</u>
Vendor 2826 - Huber & Mudd LLC									
CAC Huber	CAC Huber & Mudd Invoice	Paid by Check #19665		12/05/2022	12/05/2022	12/05/2022		12/07/2022	675.00



Accounts Payable Invoice Report

Invoice Date Range 12/01/22 - 12/31/22
 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 2826 - Huber & Mudd LLC Totals				Invoices	1	\$675.00
Vendor 2383 - Teri Huchel									
1500	travel	Paid by Check #8503		12/16/2022	12/16/2022	12/16/2022		12/21/2022	15.00
			Vendor 2383 - Teri Huchel Totals				Invoices	1	\$15.00
Vendor 2659 - Hutchison Engineering, Inc									
PROJ 5029 INV 3	21-04138-00-BR PROJ 5029 INV 3	Paid by Check #12653		12/21/2022	12/28/2022	12/28/2022		01/04/2023	3,768.21
			Vendor 2659 - Hutchison Engineering, Inc Totals				Invoices	1	\$3,768.21
Vendor 1523 - IALEHA									
000153	IALEHA Conference Registration 2023, Caitline,Julie,Ashley,Mike	Paid by Check #10142		12/12/2022	12/12/2022	12/12/2022		12/21/2022	480.00
			Vendor 1523 - IALEHA Totals				Invoices	1	\$480.00
Vendor 1524 - IBEW Local 21									
122322IBEW	IBEW Dec 22	Paid by Check #307838		12/27/2022	12/27/2022	12/27/2022		12/28/2022	2,637.14
			Vendor 1524 - IBEW Local 21 Totals				Invoices	1	\$2,637.14
Vendor 1532 - IL Assn of Co Clerks & Recorder									
2022-2023	Annual Dues for membership IACCR	Paid by Check #19645		12/02/2022	12/02/2022	12/02/2022		12/07/2022	640.00
			Vendor 1532 - IL Assn of Co Clerks & Recorder Totals				Invoices	1	\$640.00
Vendor 1536 - IL Assoc of County Engineers									
1000218	IACE 2023 County Membership Dues & Assessment Fees	Paid by Check #12593		12/01/2022	12/06/2022	12/06/2022		12/07/2022	1,131.85
			Vendor 1536 - IL Assoc of County Engineers Totals				Invoices	1	\$1,131.85
Vendor 1540 - IL Coroners & Medical Association									
VC2023	Annual Dues	Paid by Check #19812		12/27/2022	12/27/2022	12/27/2022		12/28/2022	400.00
			Vendor 1540 - IL Coroners & Medical Association Totals				Invoices	1	\$400.00
Vendor 1549 - IL Fraternal Order of Police									
122322FOP	FOP Dec 22	Paid by Check #307839		12/27/2022	12/27/2022	12/27/2022		12/28/2022	3,216.00
			Vendor 1549 - IL Fraternal Order of Police Totals				Invoices	1	\$3,216.00
Vendor 1560 - Illini FS									
84014500	80W90 Oil 5 Gallons	Paid by Check #12614		12/06/2022	12/07/2022	12/07/2022		12/14/2022	96.00
16010524	Fuel - Unleaded/Eth87	Paid by Check #12622		12/14/2022	12/20/2022	12/20/2022		12/21/2022	825.34
16010575	Fuel - Diesel Clear	Paid by Check #12638		12/21/2022	12/22/2022	12/22/2022		12/28/2022	1,470.83
16010576	Fuel - Diesel	Paid by Check #12638		12/21/2022	12/22/2022	12/22/2022		12/28/2022	904.96
16010611	Fuel - Unleaded/Eth87	Paid by Check #12654		12/28/2022	12/30/2022	12/30/2022		01/04/2023	455.66
16010612	Fuel - Diesel Clear	Paid by Check #12654		12/28/2022	12/30/2022	12/30/2022		01/04/2023	2,645.82
			Vendor 1560 - Illini FS Totals				Invoices	6	\$6,398.61



Accounts Payable Invoice Report

Invoice Date Range 12/01/22 - 12/31/22
 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 2494 - Illinois Association of County Board Members									
2023 dues	Vermilion County 2023	Paid by Check #19783		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	1,500.00
		Vendor 2494 - Illinois Association of County Board Members Totals					Invoices	1	<u>\$1,500.00</u>
Vendor 2799 - Illinois Counties Risk Management									
R1-1000616-2223	Premium 25% 2022-2023	Paid by Check #19551		12/01/2022	12/05/2022	12/05/2022		12/07/2022	192,429.00
		Vendor 2799 - Illinois Counties Risk Management Totals					Invoices	1	<u>\$192,429.00</u>
Vendor 1564 - Illinois Emergency Services									
7265	Annual dues	Paid by Check #19621		12/02/2022	12/02/2022	12/02/2022		12/07/2022	65.00
		Vendor 1564 - Illinois Emergency Services Totals					Invoices	1	<u>\$65.00</u>
Vendor 1571 - Illinois Sheriff's Association									
conference	ISA conference	Paid by Check #19804		12/22/2022	12/22/2022	12/22/2022		12/28/2022	550.00
		Vendor 1571 - Illinois Sheriff's Association Totals					Invoices	1	<u>\$550.00</u>
Vendor 2853 - Illume Counseling & Wellness Center									
CAC Illume Dec	CAC Illume Dec	Paid by Check #19717		12/07/2022	12/07/2022	12/07/2022		12/14/2022	1,140.00
		Vendor 2853 - Illume Counseling & Wellness Center Totals					Invoices	1	<u>\$1,140.00</u>
Vendor 1578 - Indiana Media Group									
10/30/2022	Election supplies and support	Paid by Check #19650		12/06/2022	12/06/2022	11/28/2022		12/07/2022	1,645.29
1800566	Election supplies and support	Paid by Check #19712		12/08/2022	12/08/2022	12/08/2022		12/14/2022	305.00
		Vendor 1578 - Indiana Media Group Totals					Invoices	2	<u>\$1,950.29</u>
Vendor 1584 - Interstate Battery									
33468019	3 31-MHD	Paid by Check #12595		12/01/2022	12/06/2022	12/06/2022		12/07/2022	386.85
		Vendor 1584 - Interstate Battery Totals					Invoices	1	<u>\$386.85</u>
Vendor 2561 - IPWMAN									
1771	Annual dues	Paid by Check #19622		12/02/2022	12/02/2022	12/02/2022		12/07/2022	500.00
		Vendor 2561 - IPWMAN Totals					Invoices	1	<u>\$500.00</u>
Vendor 1620 - K2 Enterprises, LLC									
408	Car Wash	Paid by Check #19738		12/20/2022	12/20/2022	12/20/2022		12/21/2022	70.00
		Vendor 1620 - K2 Enterprises, LLC Totals					Invoices	1	<u>\$70.00</u>
Vendor 1637 - Ketchum Mfg. Co. Inc.									
173445/2	postage for shipping of the 2023 rabies tags	Paid by Check #19867		12/30/2022	12/30/2022	12/30/2022		01/04/2023	100.82
		Vendor 1637 - Ketchum Mfg. Co. Inc. Totals					Invoices	1	<u>\$100.82</u>
Vendor 1644 - Kleppin & Associates LLC									
12132022	November 2022 Services	Paid by Check #3370		12/13/2022	12/13/2022	11/30/2022		12/14/2022	1,047.38
		Vendor 1644 - Kleppin & Associates LLC Totals					Invoices	1	<u>\$1,047.38</u>



Accounts Payable Invoice Report

Invoice Date Range 12/01/22 - 12/31/22
 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 1654 - Laborer's Local 703									
122322L703	L703 Dec 22	Paid by Check #307840		12/27/2022	12/27/2022	12/27/2022			578.00
		Vendor 1654 - Laborer's Local 703 Totals					Invoices	1	<u>\$578.00</u>
Vendor 1655 - Jacqueline M Lacy									
JML 2104122	ARDC Reimbursement 2023	Paid by Check #19573		12/05/2022	12/05/2022	12/05/2022		12/07/2022	385.00
22 Winter ConfPD	Conference Per Diem	Paid by Check #19668		12/08/2022	12/08/2022	12/08/2022		12/08/2022	310.50
		Vendor 1655 - Jacqueline M Lacy Totals					Invoices	2	<u>\$695.50</u>
Vendor 1659 - Langley Trucking Inc									
16210	McKendree Twp CA10	Paid by Check #12655		12/27/2022	12/30/2022	12/30/2022		01/04/2023	7,101.93
		Vendor 1659 - Langley Trucking Inc Totals					Invoices	1	<u>\$7,101.93</u>
Vendor 1664 - Sandra L Lawlyes									
Echols 21CF497	Contractual/Legal Fees	Paid by Check #19595		12/01/2022	12/05/2022	11/30/2022		12/07/2022	4,196.50
		Vendor 1664 - Sandra L Lawlyes Totals					Invoices	1	<u>\$4,196.50</u>
Vendor 1665 - Lawson Products, Inc.									
9310192185	Bolts, Nuts and Washers	Paid by Check #12656		12/15/2022	12/28/2022	11/30/2022		01/04/2023	374.20
		Vendor 1665 - Lawson Products, Inc. Totals					Invoices	1	<u>\$374.20</u>
Vendor 1672 - LegalShield									
122322LS	LS Dec 22	Paid by Check #307841		12/27/2022	12/27/2022	12/27/2022		12/28/2022	52.86
		Vendor 1672 - LegalShield Totals					Invoices	1	<u>\$52.86</u>
Vendor 1674 - Level 3 Communications LLC									
620909265	Invoice date December 17, 2022	Paid by Check #10143		12/17/2022	12/20/2022	12/20/2022		12/21/2022	14.83
		Vendor 1674 - Level 3 Communications LLC Totals					Invoices	1	<u>\$14.83</u>
Vendor 1678 - Life Church									
12-12-20	Polling Place Rent	Paid by Check #19713		12/13/2022	12/13/2022	11/30/2022		12/14/2022	200.00
		Vendor 1678 - Life Church Totals					Invoices	1	<u>\$200.00</u>
Vendor 1687 - Matthew R Long									
5886	travel	Paid by Check #19655		12/02/2022	12/02/2022	11/30/2022		12/07/2022	235.51
81247	books	Paid by Check #19655		12/02/2022	12/02/2022	11/30/2022		12/07/2022	68.48
81241*	CLASSES-MATT	Paid by Check #19767		12/20/2022	12/20/2022	11/30/2022		12/21/2022	599.00
		Vendor 1687 - Matthew R Long Totals					Invoices	3	<u>\$902.99</u>
Vendor 2893 - Amanda Mank									
AJM 2112721	ARDC Reimbursement 2023	Paid by Check #19792		12/21/2022	12/21/2022	12/21/2022		12/28/2022	385.00
		Vendor 2893 - Amanda Mank Totals					Invoices	1	<u>\$385.00</u>
Vendor 1710 - Connie Maring									
22MX410	Transcripts	Paid by Check #19793		12/21/2022	12/21/2022	12/21/2022		12/28/2022	36.00



Accounts Payable Invoice Report

Invoice Date Range 12/01/22 - 12/31/22
 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
22MX411	Transcripts	Paid by Check #19793		12/21/2022	12/21/2022	12/21/2022		12/28/2022	31.50
22MX412	Transcripts	Paid by Check #19793		12/21/2022	12/21/2022	12/21/2022		12/28/2022	36.00
22MX414	Transcripts	Paid by Check #19793		12/21/2022	12/21/2022	12/21/2022		12/28/2022	36.00
Vendor 1710 - Connie Maring Totals							Invoices	4	\$139.50
Vendor 2584 - Jessica L. Maro									
22MX422	Transcript	Paid by Check #19794		12/21/2022	12/21/2022	12/21/2022		12/28/2022	44.00
Vendor 2584 - Jessica L. Maro Totals							Invoices	1	\$44.00
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
20089118	medical supplies	Paid by Check #19630		12/02/2022	12/02/2022	12/02/2022		12/07/2022	305.12
20100534	medical supplies	Paid by Check #19630		12/06/2022	12/06/2022	12/06/2022		12/07/2022	88.26
20134241	medical expense	Paid by Check #19751		12/19/2022	12/19/2022	12/19/2022		12/21/2022	455.50
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	3	\$848.88
Vendor 1732 - MedPro Waste Disposal, LLC									
716075	monthly invoice for dispal 716075	Paid by Check #19696		12/07/2022	12/07/2022	12/07/2022		12/14/2022	216.97
Vendor 1732 - MedPro Waste Disposal, LLC Totals							Invoices	1	\$216.97
Vendor 1733 - Memories by Design - Stumphco									
11308	mailbox plates	Paid by Check #19746		12/20/2022	12/20/2022	12/20/2022		12/21/2022	19.00
Vendor 1733 - Memories by Design - Stumphco Totals							Invoices	1	\$19.00
Vendor 1734 - Menard's Inc-Danville									
34267	Corrugated Tubing	Paid by Check #12624		12/05/2022	12/19/2022	12/19/2022		12/21/2022	73.84
34599	Plug, Connector, Wire	Paid by Check #12639		12/12/2022	12/22/2022	12/22/2022		12/28/2022	36.75
34695	Bar and Chain Lube	Paid by Check #12639		12/14/2022	12/22/2022	12/22/2022		12/28/2022	63.94
34970	Shovels	Paid by Check #12657		12/20/2022	12/30/2022	12/30/2022		01/04/2023	38.97
Vendor 1734 - Menard's Inc-Danville Totals							Invoices	4	\$213.50
Vendor 1750 - Midwest Mailing									
SI85531	Maintenance Agreement for Digital Mailing System	Paid by Check #10132		12/05/2022	12/05/2022	12/05/2022		12/07/2022	206.00
Vendor 1750 - Midwest Mailing Totals							Invoices	1	\$206.00
Vendor 1754 - Midwest Veterinary Supply									
5100/0595	meds for shelter animals quote	Paid by Check #19697		12/09/2022	12/09/2022	12/09/2022		12/14/2022	89.46
Vendor 1754 - Midwest Veterinary Supply Totals							Invoices	1	\$89.46
Vendor 2715 - DBA CAR-X LLC Monro, Inc									
119666	tire repair	Paid by Check #19805		12/21/2022	12/21/2022	12/21/2022		12/28/2022	281.98
Vendor 2715 - DBA CAR-X LLC Monro, Inc Totals							Invoices	1	\$281.98
Vendor 2898 - Medline Industries Mozart Holdings, Inc									
CAC Medline	CAC Medline Freight	Paid by Check #19718		12/07/2022	12/07/2022	12/07/2022		12/14/2022	25.61



Accounts Payable Invoice Report

Invoice Date Range 12/01/22 - 12/31/22
 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 2898 - Medline Industries Mozart Holdings, Inc Totals						Invoices	1		\$25.61
Vendor 1785 - NAPA Auto Parts									
952385	Truck 205 LED Lamp	Paid by Check #12616		12/05/2022	12/07/2022	12/07/2022		12/14/2022	44.24
952512	Truck 205	Paid by Check #12616		12/06/2022	12/07/2022	12/07/2022		12/14/2022	8.00
952521	Truck 205 Oil Bath Wheel Hub	Paid by Check #12616		12/06/2022	12/07/2022	12/07/2022		12/14/2022	54.92
952555	Truck 211 Bracket, Pigtail	Paid by Check #12616		12/06/2022	12/07/2022	12/07/2022		12/14/2022	8.51
954822	Hoses Fuel Tank, Clamps 921 Loader	Paid by Check #12640		12/27/2022	12/27/2022	12/27/2022		12/28/2022	86.41
955135	WD-40 and Hydraulic Jack Oil	Paid by Check #12658		12/29/2022	12/30/2022	12/30/2022		01/04/2023	49.47
Vendor 1785 - NAPA Auto Parts Totals						Invoices	6		\$251.55
Vendor 1815 - Noodle Soup									
199148	Noodle Soup WIC pamphlets	Paid by Check #10152		12/27/2022	12/27/2022	12/27/2022		12/28/2022	95.63
Vendor 1815 - Noodle Soup Totals						Invoices	1		\$95.63
Vendor 1828 - Michael J O'Brien									
December 2022	Contractual/Legal Fees	Paid by Check #19597		12/01/2022	12/01/2022	12/01/2022		12/07/2022	3,651.25
January 2023	Contractual/Legal Fees	Paid by Check #19800		12/21/2022	12/21/2022	12/21/2022		12/28/2022	3,651.25
Vendor 1828 - Michael J O'Brien Totals						Invoices	2		\$7,302.50
Vendor 1834 - Ray O'Herron Co Inc									
2242402	uniform	Paid by Check #19857		12/30/2022	12/30/2022	12/30/2022		01/04/2023	70.54
Vendor 1834 - Ray O'Herron Co Inc Totals						Invoices	1		\$70.54
Vendor 2415 - Thomas M O'Shaughnessy									
TMO-1	Travel Expense	Paid by Check #8508		12/20/2022	12/28/2022	12/28/2022		01/04/2023	93.75
Vendor 2415 - Thomas M O'Shaughnessy Totals						Invoices	1		\$93.75
Vendor 2428 - OSF Healthcare System									
102022JD	Oct 2022 All In The Jeans Day	Paid by Check #307849		12/28/2022	12/28/2022	12/28/2022		01/04/2023	5.00
Vendor 2428 - OSF Healthcare System Totals						Invoices	1		\$5.00
Vendor 2372 - Pace Analytical Services, LLC									
I9539929	Nitrite by Lachat	Paid by Check #10144		12/16/2022	12/20/2022	12/20/2022		12/21/2022	17.92
Vendor 2372 - Pace Analytical Services, LLC Totals						Invoices	1		\$17.92
Vendor 1860 - Leon S. Parker									
December 2022	Contractual/Legal Fees	Paid by Check #19598		12/01/2022	12/01/2022	12/01/2022		12/07/2022	3,651.25
January 2023	Contractual/Legal Fees	Paid by Check #19801		12/21/2022	12/21/2022	12/21/2022		12/28/2022	3,651.25
Vendor 1860 - Leon S. Parker Totals						Invoices	2		\$7,302.50
Vendor 1861 - Rebecca Parkhurst									
PD23-01	2023 ARDC Dues	Paid by Check #19853		12/21/2022	12/21/2022	12/21/2022		01/04/2023	385.00



Accounts Payable Invoice Report

Invoice Date Range 12/01/22 - 12/31/22
 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 1861 - Rebecca Parkhurst Totals				Invoices	1	\$385.00
Vendor 2466 - Michael P. Pawl									
MPP 2103072	ARDC Reimbursement 2023	Paid by Check #19576		12/05/2022	12/05/2022	12/05/2022		12/07/2022	385.00
			Vendor 2466 - Michael P. Pawl Totals				Invoices	1	\$385.00
Vendor 2887 - Peerless Network Inc. (Chicago)									
11440	December Phones	Paid by Check #19561		12/02/2022	12/02/2022	12/02/2022		12/07/2022	1,269.91
			Vendor 2887 - Peerless Network Inc. (Chicago) Totals				Invoices	1	\$1,269.91
Vendor 1837 - Pitney Bowes Global Financial Services LLC									
70411	Postage	Paid by Check #19566		12/06/2022	12/06/2022	12/06/2022		12/07/2022	7,041.11
			Vendor 1837 - Pitney Bowes Global Financial Services LLC Totals				Invoices	1	\$7,041.11
Vendor 1888 - Dr. Thomas Pliura, M.D.									
12-1-22	Medical contract	Paid by Check #19627		12/01/2022	12/01/2022	12/01/2022		12/07/2022	1,000.00
December 22	contract	Paid by Check #19632		12/05/2022	12/05/2022	12/05/2022		12/07/2022	3,031.83
January 23	contract	Paid by Check #19863		12/28/2022	12/28/2022	12/28/2022		01/04/2023	3,031.83
			Vendor 1888 - Dr. Thomas Pliura, M.D. Totals				Invoices	3	\$7,063.66
Vendor 2638 - Bakhtavar Press									
BP-Verm 22-04	Interpretation Services	Paid by Check #19743		12/20/2022	12/20/2022	12/20/2022		12/21/2022	997.50
			Vendor 2638 - Bakhtavar Press Totals				Invoices	1	\$997.50
Vendor 1915 - Purchase Power									
CAC Dec PB	CAC PB Dec	Paid by Check #19719		12/13/2022	12/13/2022	12/13/2022		12/14/2022	34.09
			Vendor 1915 - Purchase Power Totals				Invoices	1	\$34.09
Vendor 1803 - Quadient, Inc.									
59796149	Postage Meter and Scale Rental Jan-Apr 2023	Paid by Check #12659		12/18/2022	12/28/2022	12/28/2022		01/04/2023	60.00
			Vendor 1803 - Quadient, Inc. Totals				Invoices	1	\$60.00
Vendor 2375 - Melissa Quick									
9500	Travel	Paid by Check #8491		12/06/2022	12/06/2022	12/06/2022		12/07/2022	95.00
1500	travel	Paid by Check #8504		12/16/2022	12/16/2022	12/16/2022		12/21/2022	55.63
			Vendor 2375 - Melissa Quick Totals				Invoices	2	\$150.63
Vendor 1923 - Quill Corporation									
29534738	ARPA - file folders CH	Paid by Check #19729		12/16/2022	12/16/2022	12/16/2022		12/21/2022	57.74
29676853	Supplies	Paid by Check #19788		12/21/2022	12/21/2022	12/21/2022		12/28/2022	117.57
29423141	SUPPLIES	Paid by Check #19683		12/13/2022	12/13/2022	12/13/2022		12/14/2022	243.99
29279420	office supplies for shelter quote	Paid by Check #19641		12/02/2022	12/02/2022	11/30/2022		12/07/2022	394.20
29378364	Velcro dots, folders, ink, etc.	Paid by Check #10145		12/05/2022	12/19/2022	11/30/2022		12/21/2022	1,736.08
29312010	labels, toner, etc	Paid by Check #19818		12/21/2022	12/21/2022	11/30/2022		12/28/2022	1,010.54



Accounts Payable Invoice Report

Invoice Date Range 12/01/22 - 12/31/22
 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
29403635	Paper and Binder	Paid by Check #12641		12/06/2022	12/27/2022	12/27/2022		12/28/2022	99.97
CM27547612	Paper	Paid by Check #12641		12/06/2022	12/27/2022	12/27/2022		12/28/2022	(37.99)
29443585	File Folders & Printer ink	Paid by Check #12641		12/07/2022	12/27/2022	12/27/2022		12/28/2022	120.74
29517047	Lifeline AED and Case	Paid by Check #12660		12/12/2022	12/28/2022	11/30/2022		01/04/2023	1,091.98
Vendor 1923 - Quill Corporation Totals							Invoices	10	\$4,834.82
Vendor 2692 - R.C. Electric and Communications Inc									
4092	ARPA- Village of Muncie emergency siren	Paid by Check #19669		12/14/2022	12/14/2022	12/14/2022		12/14/2022	3,620.00
Vendor 2692 - R.C. Electric and Communications Inc Totals							Invoices	1	\$3,620.00
Vendor 2882 - R.P. Home & Harvest									
2470687	Plow Jacks and Gloves	Paid by Check #12625		12/19/2022	12/20/2022	12/20/2022		12/21/2022	133.96
Vendor 2882 - R.P. Home & Harvest Totals							Invoices	1	\$133.96
Vendor 1925 - Rahn Equipment									
53219	Plow Bolts & Nuts	Paid by Check #12642		12/20/2022	12/27/2022	12/27/2022		12/28/2022	84.66
53221	Wiper Refill Blades 18" & 22"	Paid by Check #12661		12/22/2022	12/28/2022	12/28/2022		01/04/2023	270.28
Vendor 1925 - Rahn Equipment Totals							Invoices	2	\$354.94
Vendor 1943 - Relx Inc DBA LexisNexis									
3094250668	Online Research	Paid by Check #8509		12/31/2022	01/03/2023	01/03/2023		01/04/2023	799.00
Vendor 1943 - Relx Inc DBA LexisNexis Totals							Invoices	1	\$799.00
Vendor 1948 - Daniel Ribbe Trucking Inc									
41677	Oakwood Twp MFT	Paid by Check #12643		12/16/2022	12/27/2022	12/27/2022		12/28/2022	7,655.79
Vendor 1948 - Daniel Ribbe Trucking Inc Totals							Invoices	1	\$7,655.79
Vendor 1965 - Rosecrance Health Network									
12052022	Blanket PO for FY2023	Paid by Check #3366		12/05/2022	12/05/2022	12/05/2022		12/07/2022	15,979.33
12192022	Blanket PO for FY2023	Paid by Check #3374		12/19/2022	12/19/2022	12/19/2022		12/21/2022	15,979.33
Vendor 1965 - Rosecrance Health Network Totals							Invoices	2	\$31,958.66
Vendor 1975 - Roto-Rooter Plumbers									
126883875	roto rooter	Paid by Check #19827		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	240.52
Vendor 1975 - Roto-Rooter Plumbers Totals							Invoices	1	\$240.52
Vendor 1982 - Ryder Transportation Services									
U72618	Election supplies and support	Paid by Check #19651		12/06/2022	12/06/2022	11/29/2022		12/07/2022	1,761.04
Vendor 1982 - Ryder Transportation Services Totals							Invoices	1	\$1,761.04
Vendor 1986 - Saikley Garrison Columbo & Barney LLC									
2023-00000002	501 - GARNISHMENT %	Paid by Check #307792		12/09/2022	12/09/2022	12/09/2022		12/14/2022	455.04
2023-00000007	501 - GARNISHMENT %	Paid by Check #307842		12/27/2022	12/27/2022	12/27/2022		12/28/2022	415.56
11/09/2022	Legal fees	Paid by Check #19652		12/06/2022	12/06/2022	11/30/2022		12/07/2022	1,125.00



Accounts Payable Invoice Report

Invoice Date Range 12/01/22 - 12/31/22
 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 1986 - Saikley Garrison Columbo & Barney LLC Totals					Invoices	3	\$1,995.60
Vendor 2427 - Kevin Schneider									
KRS 2103242	ARDC Reimbursement 2023	Paid by Check #19579		12/05/2022	12/05/2022	12/05/2022		12/07/2022	385.00
		Vendor 2427 - Kevin Schneider Totals					Invoices	1	\$385.00
Vendor 2000 - Second Baptist Church									
12-12-10	Polling Place Rent	Paid by Check #19714		12/13/2022	12/13/2022	11/30/2022		12/14/2022	200.00
		Vendor 2000 - Second Baptist Church Totals					Invoices	1	\$200.00
Vendor 2824 - Securitas Electronic Security, Inc.									
7001127337	alarm monitoring	Paid by Check #19828		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	118.14
		Vendor 2824 - Securitas Electronic Security, Inc. Totals					Invoices	1	\$118.14
Vendor 2026 - Siemens Healthcare Diagnostics									
344023690	Drug Lab Supplies	Paid by Check #19674		12/13/2022	12/13/2022	12/13/2022		12/14/2022	789.12
		Vendor 2026 - Siemens Healthcare Diagnostics Totals					Invoices	1	\$789.12
Vendor 2694 - Sparklight									
125695338 12-22	December - Internet Old EMA Building	Paid by Check #19562		12/06/2022	12/06/2022	12/06/2022		12/07/2022	115.93
		Vendor 2694 - Sparklight Totals					Invoices	1	\$115.93
Vendor 2060 - Dennis Stark									
936,942,943,945	Transportation to Autopsy	Paid by Check #19813		12/27/2022	12/27/2022	12/27/2022		12/28/2022	737.75
		Vendor 2060 - Dennis Stark Totals					Invoices	1	\$737.75
Vendor 2061 - Lindsay Jo Starwalt									
December 2022	Contractual/Legal Fees	Paid by Check #19600		12/01/2022	12/01/2022	12/01/2022		12/07/2022	3,651.25
January 2023	Contractual/Legal Fees	Paid by Check #19802		12/21/2022	12/21/2022	12/21/2022		12/28/2022	3,651.25
		Vendor 2061 - Lindsay Jo Starwalt Totals					Invoices	2	\$7,302.50
Vendor 2423 - State Disbursement Unit									
2023-00000003	502 - GARNISHMENT \$*	Paid by Check #307793		12/09/2022	12/09/2022	12/09/2022		12/14/2022	2,691.66
2023-00000008	502 - GARNISHMENT \$*	Paid by Check #307843		12/27/2022	12/27/2022	12/27/2022		12/28/2022	2,691.66
		Vendor 2423 - State Disbursement Unit Totals					Invoices	2	\$5,383.32
Vendor 2068 - State's Attys Appellate Prosecutors									
23 matching fund	2023 Dues	Paid by Check #19580		12/05/2022	12/05/2022	12/05/2022		12/07/2022	27,000.00
		Vendor 2068 - State's Attys Appellate Prosecutors Totals					Invoices	1	\$27,000.00
Vendor 2902 - STEP Recovery Center									
12.22	ARPA - Probation Drug Court ordered Recovery Program	Paid by Check #19553		12/05/2022	12/05/2022	12/05/2022		12/07/2022	150.00
		Vendor 2902 - STEP Recovery Center Totals					Invoices	1	\$150.00



Accounts Payable Invoice Report

Invoice Date Range 12/01/22 - 12/31/22
 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 2917 - The Exemption Project, Inc.									
1114	ARPA - Software program for SOS for exemptions 12.22	Paid by Check #19670		12/06/2022	12/13/2022	12/13/2022		12/14/2022	15,000.00
Vendor 2917 - The Exemption Project, Inc. Totals							Invoices	1	\$15,000.00
Vendor 2106 - The Sidell Reporter									
11700	Publication	Paid by Check #19567		12/06/2022	12/06/2022	12/06/2022		12/07/2022	117.00
12/8/22 inv	Newspaper Publications	Paid by Check #19796		12/21/2022	12/21/2022	12/21/2022		12/28/2022	185.25
Vendor 2106 - The Sidell Reporter Totals							Invoices	2	\$302.25
Vendor 2335 - Topcon Solutions Store									
INV223425	Laser Maintenance	Paid by Check #12627		12/14/2022	12/20/2022	12/20/2022		12/21/2022	255.00
INV223899	Clean & Calibrate Laser Levels	Paid by Check #12644		12/20/2022	12/21/2022	12/21/2022		12/28/2022	495.00
INV223904	Clean & Calibrate Laser Levels	Paid by Check #12644		12/20/2022	12/21/2022	12/21/2022		12/28/2022	400.00
INV223906	Clean & Calibrate Laser Levels	Paid by Check #12644		12/20/2022	12/21/2022	12/21/2022		12/28/2022	540.00
Vendor 2335 - Topcon Solutions Store Totals							Invoices	4	\$1,690.00
Vendor 2134 - Triangle Medical Solutions									
22114392	Add-on includes 100 electronic claims	Paid by Check #10146		12/12/2022	12/12/2022	12/12/2022		12/21/2022	920.00
Vendor 2134 - Triangle Medical Solutions Totals							Invoices	1	\$920.00
Vendor 2556 - Trigard Bronze									
94133	Name plates cb	Paid by Check #19829		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	320.00
Vendor 2556 - Trigard Bronze Totals							Invoices	1	\$320.00
Vendor 2539 - Trinity Services Group, Inc.									
3022700255	janitorial	Paid by Check #19687		12/09/2022	12/09/2022	12/09/2022		12/14/2022	2,277.84
3022700256	food	Paid by Check #19687		12/09/2022	12/09/2022	12/09/2022		12/14/2022	4,311.29
302270254	food	Paid by Check #19687		12/09/2022	12/09/2022	12/09/2022		12/14/2022	4,271.46
3022700257	food	Paid by Check #19753		12/19/2022	12/19/2022	12/19/2022		12/21/2022	4,186.26
3022700258	food	Paid by Check #19807		12/27/2022	12/27/2022	12/27/2022		12/28/2022	4,444.69
3022700259	food	Paid by Check #19864		12/30/2022	12/30/2022	12/30/2022		01/04/2023	4,418.98
Vendor 2539 - Trinity Services Group, Inc. Totals							Invoices	6	\$23,910.52
Vendor 2147 - Farrah Turner Smith									
22MX398	Transcripts	Paid by Check #19583		12/05/2022	12/05/2022	12/05/2022		12/07/2022	45.00
22MX407	Transcripts	Paid by Check #19583		12/05/2022	12/05/2022	12/05/2022		12/07/2022	36.00
22MX420	Transcripts	Paid by Check #19797		12/21/2022	12/21/2022	12/21/2022		12/28/2022	36.00
22MX421	Transcripts	Paid by Check #19797		12/21/2022	12/21/2022	12/21/2022		12/28/2022	27.00
22MX426	Transcripts	Paid by Check #19797		12/21/2022	12/21/2022	12/21/2022		12/28/2022	40.50
22MX427	Transcripts	Paid by Check #19797		12/21/2022	12/21/2022	12/21/2022		12/28/2022	9.00
Vendor 2147 - Farrah Turner Smith Totals							Invoices	6	\$193.50



Accounts Payable Invoice Report

Invoice Date Range 12/01/22 - 12/31/22
 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 2152 - Tyler Technologies									
TKS76-2022 s	Technology Software	Paid by Check #19662		12/05/2022	12/05/2022	11/30/2022		12/07/2022	450.00
		Vendor 2152 - Tyler Technologies Totals					Invoices	1	<u>\$450.00</u>
Vendor 2153 - U of I- Diagnostics									
22-43128	rabies test and submission fee -43128	22 Paid by Check #19764		12/14/2022	12/14/2022	12/14/2022		12/21/2022	37.00
		Vendor 2153 - U of I- Diagnostics Totals					Invoices	1	<u>\$37.00</u>
Vendor 2164 - United Parcel Service Inc									
0000645301492	Invoice date December 3, 2022	Paid by Check #10136		12/05/2022	12/05/2022	12/05/2022		12/07/2022	61.60
0000645301502	Invoice date December 10, 2022	Paid by Check #10147		12/12/2022	12/12/2022	12/12/2022		12/21/2022	46.93
0000645301512	Invoice date December 17, 2022	Paid by Check #10147		12/17/2022	12/20/2022	12/20/2022		12/21/2022	70.89
0000645301522	Invoice Date December 24, 2022	Paid by Check #10153		12/27/2022	12/27/2022	12/27/2022		12/28/2022	46.86
		Vendor 2164 - United Parcel Service Inc Totals					Invoices	4	<u>\$226.28</u>
Vendor 2166 - United Way									
122322UW	UW Dec 22	Paid by Check #307844		12/27/2022	12/27/2022	12/27/2022		12/28/2022	635.00
		Vendor 2166 - United Way Totals					Invoices	1	<u>\$635.00</u>
Vendor 2175 - V C Health Insurance Fund									
Healthcare Dec22	December 2022 Employee Deductions	Paid by Check #307846		12/23/2022	12/27/2022	12/27/2022		12/28/2022	32,509.00
12/27/22	V C Health Insurance Funds	Paid by Check #307846		12/27/2022	12/27/2022	11/30/2022		12/28/2022	3,414.39
		Vendor 2175 - V C Health Insurance Fund Totals					Invoices	2	<u>\$35,923.39</u>
Vendor 2189 - Verizon Wireless									
CAC Verizon01/23	CAC Verizon Jan	Paid by Check #19834		12/27/2022	12/27/2022	12/27/2022		12/28/2022	164.07
9923243115	Phone Bill	Paid by Check #19845		12/30/2022	12/30/2022	12/30/2022		01/04/2023	888.22
9921518472	Nov MiFi	Paid by Check #19623		12/06/2022	12/06/2022	11/30/2022		12/07/2022	38.01
9921916582	CELL PHONE SERV-B&G	Paid by Check #19830		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	294.91
		Vendor 2189 - Verizon Wireless Totals					Invoices	4	<u>\$1,385.21</u>
Vendor 2194 - Vermilion Co BAR Association									
2223 Dues 1032	22-23 Dues	Paid by Check #19585		12/05/2022	12/05/2022	12/05/2022		12/07/2022	450.00
		Vendor 2194 - Vermilion Co BAR Association Totals					Invoices	1	<u>\$450.00</u>
Vendor 2202 - Vermilion Co Payroll Fund									
GECK 12.9.22	Payroll 12/9/22 Split	Paid by Check #19671		12/09/2022	12/12/2022	11/30/2022		12/14/2022	645,756.38
GECK 12.9.22*	Payroll 12/9/22 Split	Paid by Check #19671		12/09/2022	12/12/2022	12/12/2022		12/14/2022	409,663.46
HLTH 12.9.22	Payroll 12/9/22 Split	Paid by Check #10139		12/09/2022	12/12/2022	11/30/2022		12/14/2022	35,480.34
HLTH 12.9.22*	Payroll 12/9/22 Split	Paid by Check #10139		12/09/2022	12/12/2022	12/12/2022		12/14/2022	14,332.85
HWCK 12.9.22	Payroll 12/9/22 Split	Paid by Check #12609		12/09/2022	12/12/2022	11/30/2022		12/14/2022	28,085.17
HWCK 12.9.22*	Payroll 12/9/22 Split	Paid by Check #12609		12/09/2022	12/12/2022	12/12/2022		12/14/2022	12,042.42



Accounts Payable Invoice Report

Invoice Date Range 12/01/22 - 12/31/22
 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
MNTL 12.9.22	Payroll 12/9/22 Split	Paid by Check #3369		12/09/2022	12/12/2022	11/30/2022		12/14/2022	75.26
MNTL 12.9.22*	Payroll 12/9/22 Split	Paid by Check #3369		12/09/2022	12/12/2022	12/12/2022		12/14/2022	924.08
SOWA 12.9.22	Payroll 12/9/22 Split	Paid by Check #9035		12/09/2022	12/12/2022	11/30/2022		12/14/2022	2,411.15
SOWA 12.9.22*	Payroll 12/9/22 Split	Paid by Check #9035		12/09/2022	12/12/2022	12/12/2022		12/14/2022	2,559.15
TRSP 12.9.22	Payroll 12/9/22 Split	Paid by Check #8498		12/09/2022	12/12/2022	11/30/2022		12/14/2022	8,124.63
TRSP 12.9.22*	Payroll 12/9/22 Split	Paid by Check #8498		12/09/2022	12/12/2022	12/12/2022		12/14/2022	1,778.66
GECK 12.23.22	Payroll 12/23/22	Paid by Check #19784		12/23/2022	12/27/2022	12/27/2022		12/28/2022	642,725.10
GECK006 12.23.22	Payroll 12/23/22	Paid by Check #19784		12/23/2022	12/27/2022	12/27/2022		12/28/2022	204,199.10
HLTH 12.23.22	Payroll 12/23/22	Paid by Check #10150		12/23/2022	12/27/2022	12/27/2022		12/28/2022	53,632.98
HWCK 12.23.22	Payroll 12/23/22	Paid by Check #12629		12/23/2022	12/27/2022	12/27/2022		12/28/2022	40,348.86
MNTL 12.23.22	Payroll 12/23/22	Paid by Check #3376		12/23/2022	12/27/2022	12/27/2022		12/28/2022	4,611.48
SOWA 12.23.22	Payroll 12/23/22	Paid by Check #9038		12/23/2022	12/27/2022	12/27/2022		12/28/2022	4,881.11
TRSP 12.23.22	Payroll 12/23/22	Paid by Check #8506		12/23/2022	12/27/2022	12/27/2022		12/28/2022	12,025.15
Vendor 2202 - Vermilion Co Payroll Fund Totals							Invoices	19	\$2,123,657.33
Vendor 3000 - Vermilion County Board									
Labor121922	CAC Labor Charges	Paid by Check #19782		12/20/2022	12/20/2022	12/20/2022		12/21/2022	2,400.00
Vendor 3000 - Vermilion County Board Totals							Invoices	1	\$2,400.00
Vendor 1194 - Vermilion County Circuit Clerk									
Petit Jurors 219	99-219/221	Paid by Check #19848		12/01/2022	12/28/2022	11/30/2022		01/04/2023	526.40
Grand 9900221	Grand Jury	Paid by Check #19848		12/16/2022	12/28/2022	12/28/2022		01/04/2023	844.30
Vendor 1194 - Vermilion County Circuit Clerk Totals							Invoices	2	\$1,370.70
Vendor 2875 - Vermilion County Credit Card									
4164253	Case of XL Gloves	Paid by Check #19667		12/02/2022	12/02/2022	11/30/2022		12/07/2022	303.60
497967/1	badges for aco	Paid by Check #19667		12/02/2022	12/02/2022	11/30/2022		12/07/2022	298.00
Vendor 2875 - Vermilion County Credit Card Totals							Invoices	2	\$601.60
Vendor 2201 - Vermilion County MEG									
12/1/22	VMEG Grant	Paid by Check #8489		12/01/2022	12/01/2022	12/01/2022		12/07/2022	25,313.35
Vendor 2201 - Vermilion County MEG Totals							Invoices	1	\$25,313.35
Vendor 1256 - Vermilion County Sheriff									
12-3-22	meals	Paid by Check #19858		12/30/2022	12/30/2022	12/30/2022		01/04/2023	166.00
12-6-22	license transfers	Paid by Check #19858		12/30/2022	12/30/2022	12/30/2022		01/04/2023	155.00
Vendor 1256 - Vermilion County Sheriff Totals							Invoices	2	\$321.00
Vendor 2186 - Vermilion County Treasurer									
12.01.2022	ARPA - Drug Court Fund	Paid by Check #19555		12/01/2022	12/05/2022	12/05/2022		12/07/2022	15,000.00
122322GarnFee	Dec 22 Garnishment Fee	Paid by Check #307845		12/27/2022	12/27/2022	12/27/2022		12/28/2022	36.00
12/7/2022 Trans	Traffic Fee Transfer 12/7/2022	Paid by Check #19736		12/16/2022	12/16/2022	12/16/2022		12/21/2022	24.00
HECK to HLTH	HECK Transfer to New Account HLTH	Paid by Check #477153		12/20/2022	12/20/2022	12/20/2022		12/21/2022	160,000.00



Accounts Payable Invoice Report

Invoice Date Range 12/01/22 - 12/31/22
 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
PPCK Int Trans	FY 2022 Payroll Account Interest	Paid by Check #307795		12/20/2022	12/20/2022	12/20/2022		12/21/2022	7,167.92
SIE>100K	FY 2022 Sale in Error Excess 100K	Paid by Check #8502		12/20/2022	12/20/2022	12/20/2022		12/21/2022	113,479.84
	Transfer								
Traffic Fee>150K	FY 2022 Traffic Fee Excess 150K	Paid by Check #8501		12/20/2022	12/20/2022	12/20/2022		12/21/2022	56,763.32
	Transfer								
VCSW to SOWA	VCSW Closing Bank Transfer to SOWA	Paid by Check #8778		12/20/2022	12/20/2022	12/20/2022		12/21/2022	108,410.19
00015112	Rent as directed by The County Board Dec 2022	Paid by Check #10149		12/12/2022	12/12/2022	12/12/2022		12/21/2022	1,250.00
00015212	Rent as directed by The County Board Dec 2022	Paid by Check #9037		12/12/2022	12/12/2022	12/12/2022		12/21/2022	1,250.00
Vendor 2186 - Vermilion County Treasurer Totals							Invoices	10	\$463,381.27
Vendor 2209 - Vermilion Heights Church									
12-12-25	Polling Place Rent	Paid by Check #19715		12/13/2022	12/13/2022	11/30/2022		12/14/2022	200.00
Vendor 2209 - Vermilion Heights Church Totals							Invoices	1	\$200.00
Vendor 2213 - Vermilion Veterinary									
12-12-22	euthanasia and medical expenses for shelter animals	Paid by Check #19868		12/27/2022	12/27/2022	12/27/2022		01/04/2023	371.20
Vendor 2213 - Vermilion Veterinary Totals							Invoices	1	\$371.20
Vendor 2214 - Vermilion Veterinary Vent.									
206195/207165	euthanasia for shelter animals invoices for nov	Paid by Check #19817		12/27/2022	12/27/2022	12/27/2022		12/28/2022	88.00
Vendor 2214 - Vermilion Veterinary Vent. Totals							Invoices	1	\$88.00
Vendor 2249 - Shane Warren									
12152022	Clothing Allowance	Paid by Check #12628		12/15/2022	12/20/2022	12/20/2022		12/21/2022	107.91
Vendor 2249 - Shane Warren Totals							Invoices	1	\$107.91
Vendor 2253 - Watts Copy Systems									
1173589	h2o filtration	Paid by Check #19831		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	2,592.00
Vendor 2253 - Watts Copy Systems Totals							Invoices	1	\$2,592.00
Vendor 2256 - Weber Trucking									
36409	Grant Twp Rebuild 22-08162-01-PV	Paid by Check #12646		12/19/2022	12/27/2022	12/27/2022		12/28/2022	48,924.41
Vendor 2256 - Weber Trucking Totals							Invoices	1	\$48,924.41
Vendor 2257 - Wedgewood Pharmacy									
0013275675	quoe on Tervinafine HCL Oral oil sups	Paid by Check #19869		12/29/2022	12/29/2022	12/29/2022		01/04/2023	95.00
Vendor 2257 - Wedgewood Pharmacy Totals							Invoices	1	\$95.00
Vendor 2270 - Wex Bank									



Accounts Payable Invoice Report

Invoice Date Range 12/01/22 - 12/31/22
 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
85624358	Nov fuel	Paid by Check #19681		12/08/2022	12/08/2022	11/30/2022		12/14/2022	36.14
85551893	gas bill	Paid by Check #19628		12/01/2022	12/01/2022	12/01/2022		12/07/2022	66.31
85597133	fuel for billing close of 11-30-22	Paid by Check #19642		12/02/2022	12/02/2022	11/30/2022		12/07/2022	1,420.49
Vendor 2270 - Wex Bank Totals							Invoices	3	<u>\$1,522.94</u>
Vendor 2286 - Work Source									
12052022	Blanket PO for FY2023	Paid by Check #3368		12/05/2022	12/05/2022	12/05/2022		12/07/2022	9,925.50
12192022	Blanket PO for FY2023	Paid by Check #3375		12/19/2022	12/19/2022	12/19/2022		12/21/2022	9,925.50
Vendor 2286 - Work Source Totals							Invoices	2	<u>\$19,851.00</u>
Vendor 2294 - Ilene Yergler									
00390	December 2022 mileage	Paid by Check #10156		12/30/2022	12/30/2022	12/30/2022		01/04/2023	75.00
Vendor 2294 - Ilene Yergler Totals							Invoices	1	<u>\$75.00</u>
Vendor 2825 - Mark Zalcman									
PD23-05	2023 ARDC Dues	Paid by Check #19854		12/21/2022	12/21/2022	12/21/2022		01/04/2023	385.00
Vendor 2825 - Mark Zalcman Totals							Invoices	1	<u>\$385.00</u>
Vendor Antioch Missionary Baptist Church									
12/28/22	Food permit refund	Paid by Check #10157		12/28/2022	12/28/2022	12/28/2022		01/04/2023	25.00
Vendor Antioch Missionary Baptist Church Totals							Invoices	1	<u>\$25.00</u>
Vendor Shellpoint Mortgage Servicing									
22FC33	Sheriff Sale 22FC33	Paid by Check #8497		12/05/2022	12/05/2022	12/05/2022		12/07/2022	22,500.00
Vendor Shellpoint Mortgage Servicing Totals							Invoices	1	<u>\$22,500.00</u>
Vendor US Bank National TOWD Point Mortgage Trust 2018-3									
20CH64	Sheriff Sale 20CH64	Paid by Check #8499		12/12/2022	12/12/2022	12/12/2022		12/14/2022	27,001.00
Vendor US Bank National TOWD Point Mortgage Trust 2018-3 Totals							Invoices	1	<u>\$27,001.00</u>
Vendor Wells Fargo Bank									
21CH41	Sheriff Sale 21CH41	Paid by Check #8500		12/12/2022	12/12/2022	12/12/2022		12/14/2022	22,000.00
Vendor Wells Fargo Bank Totals							Invoices	1	<u>\$22,000.00</u>
Grand Totals							Invoices	360	<u><u>\$6,267,181.25</u></u>