



# Accounts Payable Invoice Report

Invoice Date Range 11/01/22 - 11/30/22  
 Report By Vendor - Invoice  
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
<b>Vendor 2899 - A&amp;R Mechanical Contractors, Inc</b>										
10.22	ARPA - Village of Potomac Water Project Remaining	Paid by Check #19328		11/10/2022	11/10/2022	11/10/2022		11/16/2022	1,370.63	
							Vendor 2899 - A&R Mechanical Contractors, Inc Totals	Invoices	1	<u>\$1,370.63</u>
<b>Vendor 1006 - Absopure Water Co.</b>										
88601554	Drinking Water	Paid by Check #12537		11/02/2022	11/04/2022	11/04/2022		11/09/2022	50.90	
							Vendor 1006 - Absopure Water Co. Totals	Invoices	1	<u>\$50.90</u>
<b>Vendor 2837 - Brenda Adams</b>										
005257	October 2022 mileage	Paid by Check #10099		11/03/2022	11/03/2022	11/03/2022		11/09/2022	18.75	
							Vendor 2837 - Brenda Adams Totals	Invoices	1	<u>\$18.75</u>
<b>Vendor 1014 - AFLAC</b>										
A190015600	AFLAC 790 Nov 22	Paid by Check #307725		11/29/2022	11/29/2022	11/29/2022		11/30/2022	41.60	
							Vendor 1014 - AFLAC Totals	Invoices	1	<u>\$41.60</u>
<b>Vendor 2550 - Amazon Capital Services, Inc.</b>										
1140979649789383	Office Supplies	Paid by Check #19463		11/21/2022	11/21/2022	11/21/2022		11/23/2022	42.01	
16MM-L63W-D163	Amazon Pocket Calendars	Paid by Check #19841		11/30/2022	11/30/2022	11/30/2022		01/04/2023	231.60	
1DHN-HLHK-FVWC	OFFICE SUPPLIES	Paid by Check #19341		11/14/2022	11/15/2022	11/15/2022		11/16/2022	18.50	
1637J1FJQLC4	Office Supplies	Paid by Check #19276		11/03/2022	11/03/2022	11/03/2022		11/09/2022	70.20	
0338645	supplies	Paid by Check #19639		11/30/2022	11/30/2022	11/30/2022		12/07/2022	1,341.80	
45852	supplies	Paid by Check #19639		11/30/2022	11/30/2022	11/30/2022		12/07/2022	1,013.99	
5855	5 tier wall mounting divider	Paid by Check #19639		11/30/2022	11/30/2022	11/30/2022		12/07/2022	68.04	
80754659831	supplies	Paid by Check #19639		11/30/2022	11/30/2022	11/30/2022		12/07/2022	452.71	
hnmj9ndg	hally stainless steel tanble for pep and work	Paid by Check #19814		11/30/2022	12/27/2022	11/30/2022		12/28/2022	448.17	
1CQK-JT9R-GW39	48 pcs Sea Life cut Outs Ocean Fish	Paid by Check #10119		11/28/2022	11/28/2022	11/28/2022		11/30/2022	9.99	
1K37-MP3F-D6HH	shelf storage shelves	Paid by Check #10119		11/28/2022	11/28/2022	11/28/2022		11/30/2022	104.40	
1HKV-KYFY-734L	sticky note flags-thermal paper	Paid by Check #19644		11/30/2022	11/30/2022	11/30/2022		12/07/2022	34.96	
1T3-94WR-H3P4	flash drives-cert paper-seals	Paid by Check #19644		11/30/2022	11/30/2022	11/30/2022		12/07/2022	156.19	
1W76-P4J3-7HC1	thermal paper-self ink-mousepads-EJ window env	Paid by Check #19644		11/30/2022	11/30/2022	11/30/2022		12/07/2022	244.62	
							Vendor 2550 - Amazon Capital Services, Inc. Totals	Invoices	14	<u>\$4,237.18</u>
<b>Vendor 1029 - Ameren Illinois</b>										
7107012gaspoleba	gas-polebarn	Paid by Check #19656		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	53.33	
853000vcab201	gas vcab	Paid by Check #19656		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	102.56	
cannon3000	gas cannon 2767853000	Paid by Check #19819		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/28/2022	115.99	
pole107012	gas- pole barn	Paid by Check #19819		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/28/2022	25.32	
11032022	Electricity Perrysville Rd	Paid by Check #12538		11/03/2022	11/08/2022	11/08/2022		11/09/2022	39.76	
11232022	Gas Batestown Rd	Paid by Check #12578		11/23/2022	11/30/2022	11/30/2022		12/07/2022	693.39	



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11252022	Electricity Batestown Rd Lights	Paid by Check #12578		11/25/2022	11/30/2022	11/30/2022		12/07/2022	54.15
11212022	Electricity Catlin Homer Rd	Paid by Check #12578		11/30/2022	11/30/2022	11/30/2022		12/07/2022	18.95
Vendor <b>1029 - Ameren Illinois</b> Totals							Invoices	8	\$1,103.45
Vendor <b>1032 - American Family Life Assur</b>									
918304	AFLAC 791 792 Nov 22	Paid by Check #307726		11/29/2022	11/29/2022	11/29/2022		11/30/2022	2,027.60
Vendor <b>1032 - American Family Life Assur</b> Totals							Invoices	1	\$2,027.60
Vendor <b>2527 - American Stamp &amp; Marking Products</b>									
1726381	Ink	Paid by Check #19461		11/22/2022	11/22/2022	11/22/2022		11/23/2022	104.94
Vendor <b>2527 - American Stamp &amp; Marking Products</b> Totals							Invoices	1	\$104.94
Vendor <b>1043 - AP Service</b>									
22496	landscaping	Paid by Check #19768		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	900.00
Vendor <b>1043 - AP Service</b> Totals							Invoices	1	\$900.00
Vendor <b>1044 - Apothecary Products</b>									
2337255	medical expense	Paid by Check #19363		11/15/2022	11/15/2022	11/15/2022		11/16/2022	119.30
Vendor <b>1044 - Apothecary Products</b> Totals							Invoices	1	\$119.30
Vendor <b>1047 - Aqua Illinois Inc</b>									
1142544	ani cont	ani reg 092322-102422		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	360.97
42860	chsept	sept ch		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	105.71
533370835454ch	ch 09/01/22-1010/22	ch 09/01/22-1010/22		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	806.86
70837457vcab0908	vcab 090822-101022vcab	vcab 090822-101022vcab		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	394.94
7653440835514haz	haz st 090822-101022	haz st 090822-101022		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	125.60
ema17690825049	ema oct 22	ema oct 22		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	25.06
fire vcab6592	vcab fire oct	vcab fire oct		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	39.91
hd fire 825583oc	oct hd fire oct	oct hd fire oct		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	39.91
2508 gtown rd h2	h2o ema	h2o ema		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	27.57
adminbldg7457	h2o joseph g cannon	h2o joseph g cannon		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/28/2022	313.92
ani reg h2o sept	h2o ani reg sept 22	h2o ani reg sept 22		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	360.97
ch oct 22	h2o ch oct 22	h2o ch oct 22		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	593.78
ema oct 22	h2o ema oct 22	h2o ema oct 22		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	25.06
firevcabh2o	h2o vcab fire	h2o vcab fire		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	39.83
h2o hd fireoct	h2o fire oct hd	h2o fire oct hd		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	39.91
h2o vcab 0908-10	h2o vcab 0908-1010	h2o vcab 0908-1010		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	394.94
h2o vcab fire 09	h2o vcab fire 0928-1027	h2o vcab fire 0928-1027		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	39.94
h2o vcab oct 22	h2o vcab oct	h2o vcab oct		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	378.64
hazoct22	h2o haz st	h2o haz st		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	29.52
hd sept 22	h2o hd sept 22	h2o hd sept 22		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	225.67
hdfireh2o5583	h2o fire hd	h2o fire hd		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	39.83
11232022	Water	Paid by Check #12579		11/23/2022	11/30/2022	11/30/2022		12/07/2022	38.68



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			Vendor <b>1047 - Aqua Illinois Inc</b> Totals				Invoices	22	\$4,447.22
Vendor <b>1051 - Area Wide Technologies Inc</b>									
130430	12 qty - yearly zoom licenses for judges	Paid by Check #19253		11/08/2022	11/08/2022	11/08/2022		11/09/2022	2,159.88
130142	3 qty - 24 port poe switches for courthouse	Paid by Check #19332		11/15/2022	11/15/2022	11/15/2022		11/16/2022	5,633.92
130396	vhighway and danvillevotes yearly domain	Paid by Check #19332		11/15/2022	11/15/2022	11/15/2022		11/16/2022	39.90
130512	3 laptops with microsoft office	Paid by Check #19452		11/21/2022	11/21/2022	11/21/2022		11/23/2022	5,399.97
			Vendor <b>1051 - Area Wide Technologies Inc</b> Totals				Invoices	4	\$13,233.67
Vendor <b>1055 - Arnold's Office Supply Inc</b>									
143692	Paper	Paid by Check #19338		11/15/2022	11/15/2022	11/15/2022		11/16/2022	1,075.00
143603	Ct. Rep Paper/Envelopes/Legal Pads	Paid by Check #19202		11/01/2022	11/01/2022	11/01/2022		11/01/2022	505.80
143753	OFFICE SUPPLIES	Paid by Check #19478		11/18/2022	11/21/2022	11/21/2022		11/23/2022	936.45
143775	Office Furniture - Court Reporter Desk	Paid by Check #8495		11/22/2022	11/30/2022	11/30/2022		12/07/2022	1,643.26
143802	Copy Paper / Printer Cart.	Paid by Check #19529		11/22/2022	11/29/2022	11/29/2022		11/30/2022	547.80
B143753-1	Office Supplies - Kleenex for staff/jurors	Paid by Check #19529		11/28/2022	11/29/2022	11/29/2022		11/30/2022	211.04
143820	Office Supplies - Juror Post Cards	Paid by Check #19592		11/30/2022	12/02/2022	11/30/2022		12/07/2022	282.00
143617	office supplies	Paid by Check #19281		11/02/2022	11/02/2022	11/02/2022		11/09/2022	379.24
143621	office supplies	Paid by Check #19349		11/09/2022	11/09/2022	11/09/2022		11/16/2022	250.59
143637/cr143617-	office supplies	Paid by Check #19349		11/09/2022	11/09/2022	11/09/2022		11/16/2022	1,377.89
143696	office supplies	Paid by Check #19349		11/15/2022	11/15/2022	11/15/2022		11/16/2022	1,561.17
143630	3 Office Chairs	Paid by Check #19624		11/30/2022	11/30/2022	11/30/2022		12/07/2022	3,117.00
005294	New furniture for offices	Paid by Check #10100		11/08/2022	11/08/2022	11/08/2022		11/09/2022	52,637.80
005295	New furniture for WIC offices	Paid by Check #10100		11/08/2022	11/08/2022	11/08/2022		11/09/2022	31,680.56
143731	8 1/2 x 11 Copy Paper	Paid by Check #10116		11/22/2022	11/22/2022	11/22/2022		11/23/2022	537.50
143754	office supplies	Paid by Check #19544		11/28/2022	11/28/2022	11/28/2022		11/30/2022	134.58
005211	New furniture for offices	Paid by Check #9018		11/01/2022	11/01/2022	11/01/2022		11/01/2022	4,691.83
			Vendor <b>1055 - Arnold's Office Supply Inc</b> Totals				Invoices	17	\$101,569.51
Vendor <b>2172 - AT&amp;T</b>									
3525404707	11 202 AT&T site connection	Paid by Check #19453		11/16/2022	11/16/2022	11/16/2022		11/23/2022	5,601.64
IP Flex 11 22	November - IP Flex	Paid by Check #19454		11/22/2022	11/22/2022	11/22/2022		11/23/2022	1,720.92
2091354701	11 2022 AT&T internet	Paid by Check #19521		11/28/2022	11/28/2022	11/28/2022		11/30/2022	2,406.78
			Vendor <b>2172 - AT&amp;T</b> Totals				Invoices	3	\$9,729.34
Vendor <b>2204 - AT&amp;T - Carol Stream</b>									
217442408010 22	10 2022 Sheriff POTS lines	Paid by Check #19254		11/08/2022	11/08/2022	11/08/2022		11/09/2022	1,111.37
			Vendor <b>2204 - AT&amp;T - Carol Stream</b> Totals				Invoices	1	\$1,111.37



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<b>Vendor 2592 - AT&amp;T Mobility</b>									
10262022	Telephone	Paid by Check #19320		11/08/2022	11/08/2022	11/08/2022		11/09/2022	71.49
287294751122	11-22 Cell Phones	Paid by Check #19455		11/18/2022	11/18/2022	11/18/2022		11/23/2022	197.79
novcellphone	November cell phone	Paid by Check #19308		11/07/2022	11/07/2022	11/07/2022		11/09/2022	111.68
<b>Vendor 2592 - AT&amp;T Mobility Totals</b>							Invoices	3	\$380.96
<b>Vendor 1058 - Jamie Atkinson</b>									
20CF388	Transcripts	Paid by Check #19568		11/21/2022	11/21/2022	11/21/2022		12/07/2022	10.00
20JA164-165	Transcript	Paid by Check #19464		11/21/2022	11/21/2022	11/21/2022		11/23/2022	204.00
21CF497 ce	Transcripts	Paid by Check #19568		11/21/2022	11/21/2022	11/21/2022		12/07/2022	9.50
11/17/22 GJ inv2	Transcripts	Paid by Check #19568		11/30/2022	11/30/2022	11/30/2022		12/07/2022	404.00
11/1722 GJ inv1	Transcripts	Paid by Check #19568		11/30/2022	11/30/2022	11/30/2022		12/07/2022	280.00
22-3872	transcript	Paid by Check #19479		11/18/2022	11/18/2022	11/18/2022		11/23/2022	156.00
<b>Vendor 1058 - Jamie Atkinson Totals</b>							Invoices	6	\$1,063.50
<b>Vendor 2615 - Auto Value</b>									
513-44110	Oil Filters	Paid by Check #12555		11/09/2022	11/15/2022	11/15/2022		11/16/2022	147.58
513-44217	Truck 205	Paid by Check #12565		11/14/2022	11/18/2022	11/18/2022		11/23/2022	35.58
<b>Vendor 2615 - Auto Value Totals</b>							Invoices	2	\$183.16
<b>Vendor 2578 - B&amp;B Networks, Inc.</b>									
CAC B&B Nov	CAC Nov B&B	Paid by Check #19321		11/02/2022	11/02/2022	11/02/2022		11/09/2022	115.29
B&B 11 2022	11 2022 voip phones	Paid by Check #19255		11/02/2022	11/02/2022	11/02/2022		11/09/2022	876.61
<b>Vendor 2578 - B&amp;B Networks, Inc. Totals</b>							Invoices	2	\$991.90
<b>Vendor 1066 - Baier Publishing Co.</b>									
512	publication for assessments	Paid by Check #19378		11/14/2022	11/14/2022	11/14/2022		11/16/2022	238.40
<b>Vendor 1066 - Baier Publishing Co. Totals</b>							Invoices	1	\$238.40
<b>Vendor 1074 - Shiping Bao</b>									
36,65,1716,28,81	Autopsies	Paid by Check #19302		11/04/2022	11/04/2022	11/04/2022		11/09/2022	4,250.00
1763,69&1836,74	Autopsy	Paid by Check #19493		11/22/2022	11/22/2022	11/22/2022		11/23/2022	3,400.00
2022-2025	Autopsy	Paid by Check #19493		11/22/2022	11/22/2022	11/22/2022		11/23/2022	850.00
2022-1929	Autopsy	Paid by Check #19754		11/30/2022	11/30/2022	11/30/2022		12/21/2022	850.00
2022-2092	Autopsy	Paid by Check #19754		11/30/2022	11/30/2022	11/30/2022		12/21/2022	850.00
<b>Vendor 1074 - Shiping Bao Totals</b>							Invoices	5	\$10,200.00
<b>Vendor 2612 - Richard J. Baranowski</b>									
PD21-47	2023 ARDC Dues	Paid by Check #19602		11/18/2022	11/18/2022	11/18/2022		12/07/2022	385.00
<b>Vendor 2612 - Richard J. Baranowski Totals</b>							Invoices	1	\$385.00
<b>Vendor 1077 - BBC Lighting &amp; Supply</b>									
412283	lighting all buildings	Paid by Check #19821		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/28/2022	686.36
<b>Vendor 1077 - BBC Lighting &amp; Supply Totals</b>							Invoices	1	\$686.36



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<b>Vendor 1094 - Steven Blaine</b>										
PD22-46	October Travel	Paid by Check #19277		11/03/2022	11/03/2022	11/03/2022		11/09/2022	3.75	
PD22-52	November Travel	Paid by Check #19603		11/30/2022	11/30/2022	11/30/2022		12/07/2022	2.50	
<b>Vendor 1094 - Steven Blaine Totals</b>								Invoices	2	\$6.25
<b>Vendor 2859 - Blitt and Gaines PC</b>										
2022-00000085	501 - GARNISHMENT %	Paid by Check #307403		11/10/2022	11/10/2022	11/10/2022		11/16/2022	210.57	
2022-00000088	501 - GARNISHMENT %	Paid by Check #307727		11/23/2022	11/23/2022	11/23/2022		11/30/2022	210.57	
<b>Vendor 2859 - Blitt and Gaines PC Totals</b>								Invoices	2	\$421.14
<b>Vendor 1102 - Bob Barker Inc</b>										
1831888	SUPPLIES	Paid by Check #19292		11/07/2022	11/07/2022	11/07/2022		11/09/2022	1,805.00	
1841515	SUPPLIES	Paid by Check #19487		11/18/2022	11/18/2022	11/18/2022		11/23/2022	271.66	
11-02-22	shoes, socks, boxers	Paid by Check #19747		11/30/2022	11/30/2022	11/30/2022		12/21/2022	1,326.10	
11-2-22	Shampoo, toothpaste, deodorant	Paid by Check #19747		11/30/2022	11/30/2022	11/30/2022		12/21/2022	1,368.75	
152058	forks/spoons	Paid by Check #19293		11/02/2022	11/02/2022	11/02/2022		11/09/2022	185.52	
<b>Vendor 1102 - Bob Barker Inc Totals</b>								Invoices	5	\$4,957.03
<b>Vendor 1109 - Bott's Locksmith</b>										
67150	prob office	Paid by Check #19770		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	75.00	
67235	hd	Paid by Check #19770		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	384.00	
67353	hd entry	Paid by Check #19822		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/28/2022	515.00	
<b>Vendor 1109 - Bott's Locksmith Totals</b>								Invoices	3	\$974.00
<b>Vendor 1116 - Aaron G. Brakke</b>										
PD22-48	2023 ARDC Dues	Paid by Check #19604		11/18/2022	11/18/2022	11/18/2022		12/07/2022	385.00	
<b>Vendor 1116 - Aaron G. Brakke Totals</b>								Invoices	1	\$385.00
<b>Vendor 2445 - Elizabeth Bray Knecht</b>										
12.01.2022	Mental Health Training 12.22	Paid by Check #19446		11/17/2022	11/17/2022	11/17/2022		11/23/2022	4,377.50	
12052022	November 2022 Expenses	Paid by Check #3363		11/30/2022	11/30/2022	11/30/2022		12/07/2022	230.41	
<b>Vendor 2445 - Elizabeth Bray Knecht Totals</b>								Invoices	2	\$4,607.91
<b>Vendor 1122 - Brickyard Disposal Inc</b>										
4725-18780	quarterly invoice 4725-18780	Paid by Check #19371		11/10/2022	11/10/2022	11/10/2022		11/16/2022	125.81	
4725-18807	monthly invoice 4725-000018807	Paid by Check #19541		11/28/2022	11/28/2022	11/28/2022		11/30/2022	125.81	
<b>Vendor 1122 - Brickyard Disposal Inc Totals</b>								Invoices	2	\$251.62
<b>Vendor 1128 - Bruce Harris &amp; Assoc Inc</b>										
81261	November - Web Hosting	Paid by Check #19527		11/29/2022	11/29/2022	11/29/2022		11/30/2022	500.00	
81282	November - Contractual Agreement	Paid by Check #19527		11/29/2022	11/29/2022	11/29/2022		11/30/2022	12,570.00	
<b>Vendor 1128 - Bruce Harris &amp; Assoc Inc Totals</b>								Invoices	2	\$13,070.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1133 - Amy L Buhr</b>									
102022 gj in 2	Transcripts	Paid by Check #19262		11/04/2022	11/04/2022	11/04/2022		11/09/2022	436.00
102022 gj in1	Transcripts	Paid by Check #19262		11/04/2022	11/04/2022	11/04/2022		11/09/2022	220.00
20CF388 tgkp	Transcripts	Paid by Check #19569		11/21/2022	11/21/2022	11/21/2022		12/07/2022	22.50
21CF497 ss	Transcripts	Paid by Check #19569		11/21/2022	11/21/2022	11/21/2022		12/07/2022	16.50
21CF748/22CF293	Transcripts	Paid by Check #19569		11/21/2022	11/21/2022	11/21/2022		12/07/2022	100.00
19JA62	Transcripts	Paid by Check #19569		11/30/2022	11/30/2022	11/30/2022		12/07/2022	256.00
22-3829	transcript	Paid by Check #19342		11/15/2022	11/15/2022	11/15/2022		11/16/2022	128.00
23-116	transcript	Paid by Check #19675		11/30/2022	11/30/2022	11/30/2022		12/14/2022	32.00
PD22-51	Transcript for J.B. 19JA62	Paid by Check #19605		11/30/2022	11/30/2022	11/30/2022		12/07/2022	32.00
<b>Vendor 1133 - Amy L Buhr Totals</b>							Invoices	9	\$1,243.00
<b>Vendor 1134 - Burke Spring Inc</b>									
89852	Gasket	Paid by Check #12556		11/09/2022	11/15/2022	11/15/2022		11/16/2022	2.89
<b>Vendor 1134 - Burke Spring Inc Totals</b>							Invoices	1	\$2.89
<b>Vendor 2726 - Jonah Buyno</b>									
11042022	Materials Shop	Paid by Check #12539		11/04/2022	11/04/2022	11/04/2022		11/09/2022	12.48
<b>Vendor 2726 - Jonah Buyno Totals</b>							Invoices	1	\$12.48
<b>Vendor 1139 - Byers Printing Company</b>									
4845	File folders	Paid by Check #19564		11/30/2022	11/30/2022	11/30/2022		12/07/2022	1,214.17
<b>Vendor 1139 - Byers Printing Company Totals</b>							Invoices	1	\$1,214.17
<b>Vendor 1211 - C-N Custom Steelwork</b>									
22365B	ARPA - Overhead Door	Paid by Check #19725		11/30/2022	12/16/2022	11/30/2022		12/21/2022	5,098.40
<b>Vendor 1211 - C-N Custom Steelwork Totals</b>							Invoices	1	\$5,098.40
<b>Vendor 2835 - Caliber Collision</b>									
ida 2	vehicle repair	Paid by Check #19282		11/08/2022	11/08/2022	11/08/2022		11/09/2022	1,001.30
407	vehicle repair	Paid by Check #19530		11/29/2022	11/29/2022	11/29/2022		11/30/2022	536.05
416	vehicle repair	Paid by Check #19530		11/29/2022	11/29/2022	11/29/2022		11/30/2022	112.83
423	vehicle repair	Paid by Check #19530		11/29/2022	11/29/2022	11/29/2022		11/30/2022	80.38
<b>Vendor 2835 - Caliber Collision Totals</b>							Invoices	4	\$1,730.56
<b>Vendor 1148 - Campbell Pet Company</b>									
0403826	quote on pet wagons	Paid by Check #19758		11/30/2022	12/14/2022	11/30/2022		12/21/2022	222.51
<b>Vendor 1148 - Campbell Pet Company Totals</b>							Invoices	1	\$222.51
<b>Vendor 1149 - Campion, Barrow, &amp; Associates</b>									
033203	Detention officer testing	Paid by Check #19625		11/30/2022	11/30/2022	11/30/2022		12/07/2022	455.00
<b>Vendor 1149 - Campion, Barrow, &amp; Associates Totals</b>							Invoices	1	\$455.00
<b>Vendor 1156 - Carle Health Care Incorporated</b>									



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2cc-yy8-7II	drug screens and physicals	Paid by Check #19619		11/30/2022	11/30/2022	11/30/2022			140.00
		Vendor <b>1156 - Carle Health Care Incorporated</b> Totals				Invoices	1		<u>\$140.00</u>
Vendor <b>1157 - Carnaghi Towing &amp; Repair Inc</b>									
october 22	vehicle repair	Paid by Check #19350		11/10/2022	11/10/2022	11/10/2022		11/16/2022	382.66
November 22	vehicle repair	Paid by Check #19676		11/30/2022	11/30/2022	11/30/2022		12/14/2022	895.26
10-31-22	Lube, Oil, Filter Change 4 Vehicles	Paid by Check #19358		11/14/2022	11/14/2022	11/14/2022		11/16/2022	304.82
3366	repair tire from wheel and repair tire 3366	Paid by Check #19495		11/16/2022	11/16/2022	11/16/2022		11/23/2022	34.50
3466	repairs and maintenance on aco vehicle #3466	Paid by Check #19759		11/30/2022	12/14/2022	11/30/2022		12/21/2022	67.68
		Vendor <b>1157 - Carnaghi Towing &amp; Repair Inc</b> Totals				Invoices	5		<u>\$1,684.92</u>
Vendor <b>1161 - Casey's General Store Inc.</b>									
63233776	fuel	Paid by Check #19351		11/15/2022	11/15/2022	11/15/2022		11/16/2022	294.79
		Vendor <b>1161 - Casey's General Store Inc.</b> Totals				Invoices	1		<u>\$294.79</u>
Vendor <b>1173 - CDS Office Technologies</b>									
INV1491455	10/22 Copier Usage	Paid by Check #19256		11/04/2022	11/04/2022	11/04/2022		11/09/2022	2,640.58
INV1494798	2 color copiers for judges office	Paid by Check #19456		11/21/2022	11/21/2022	11/21/2022		11/23/2022	9,375.00
INV1495739	2 copiers for Circuit Clerk's office (budgeted)	Paid by Check #19522		11/23/2022	11/23/2022	11/23/2022		11/30/2022	8,875.00
		Vendor <b>1173 - CDS Office Technologies</b> Totals				Invoices	3		<u>\$20,890.58</u>
Vendor <b>1174 - CDW Government</b>									
DR52042	HP Color LaserJet Pro MFP	Paid by Check #10101		11/03/2022	11/03/2022	11/03/2022		11/09/2022	1,588.86
		Vendor <b>1174 - CDW Government</b> Totals				Invoices	1		<u>\$1,588.86</u>
Vendor <b>1177 - Champaign County Government</b>									
VC10-22	Morgue Use Fees and Autopsy Tech Fees	Paid by Check #19303		11/04/2022	11/04/2022	11/04/2022		11/09/2022	3,735.00
		Vendor <b>1177 - Champaign County Government</b> Totals				Invoices	1		<u>\$3,735.00</u>
Vendor <b>1179 - Charm-Tex</b>									
302403	prisoner supplies	Paid by Check #19490		11/16/2022	11/16/2022	11/16/2022		11/23/2022	6,869.30
302581	prisoner supplies	Paid by Check #19490		11/22/2022	11/22/2022	11/22/2022		11/23/2022	817.20
		Vendor <b>1179 - Charm-Tex</b> Totals				Invoices	2		<u>\$7,686.50</u>
Vendor <b>1181 - Chauffeurs, Teamsters and Helpers, Local Union No</b>									
112322Teams	Teamster Nov 22	Paid by Check #307728		11/29/2022	11/29/2022	11/29/2022		11/30/2022	606.00
		Vendor <b>1181 - Chauffeurs, Teamsters and Helpers, Local Union No</b> Totals				Invoices	1		<u>\$606.00</u>
Vendor <b>1183 - Chemical Maintenance Inc</b>									
56971	janitorial	Paid by Check #19294		11/04/2022	11/04/2022	11/04/2022		11/09/2022	214.44
		Vendor <b>1183 - Chemical Maintenance Inc</b> Totals				Invoices	1		<u>\$214.44</u>



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<b>Vendor 1186 - Lee Ann Chezem</b>									
005260	October 2022 mileage	Paid by Check #9019		11/01/2022	11/01/2022	11/01/2022		11/01/2022	73.13
005809	November 2022 mileage	Paid by Check #9033		11/30/2022	11/30/2022	11/30/2022		12/07/2022	92.50
<b>Vendor 1186 - Lee Ann Chezem Totals</b>							Invoices	2	\$165.63
<b>Vendor 1192 - Cintas Corporation</b>									
5131099146	supply refill for first aid cabinet 5131099146	Paid by Check #19309		11/02/2022	11/02/2022	11/02/2022		11/09/2022	92.05
<b>Vendor 1192 - Cintas Corporation Totals</b>							Invoices	1	\$92.05
<b>Vendor 1196 - City of Danville</b>									
2023-00020185	Parking December 2022	Paid by Check #19447		11/16/2022	11/21/2022	11/21/2022		11/23/2022	1,540.00
7400-00 annex au	aug 7400-00 annex	Paid by Check #19316		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	93.93
7400-00annex jul	annex jul 22	Paid by Check #19316		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	93.93
7410-00 ch	ch 063022-073122	Paid by Check #19316		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	577.70
890-00 hd aug	aug hd san	Paid by Check #19316		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	173.27
9460 vcab	vcab sanitary jul	Paid by Check #19316		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	355.04
9460-01 vcab	vcab aug	Paid by Check #19316		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	333.28
ch aug22 7410	ch 073122-083122	Paid by Check #19316		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	591.23
hd july 890-00	hd jul 0890-00	Paid by Check #19316		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	142.68
00089000 sept hd	sept hd san	Paid by Check #19771		11/29/2022	11/29/2022	11/29/2022	11/29/2022	12/21/2022	158.56
00740000 sept 6	san 6 n verm	Paid by Check #19771		11/29/2022	11/29/2022	11/29/2022	11/29/2022	12/21/2022	93.93
0400946001 sept	san sept	Paid by Check #19771		11/29/2022	11/29/2022	11/29/2022	11/29/2022	12/21/2022	266.21
740000annex 6 n	annex sanitary	Paid by Check #19771		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	93.93
89000hdsan	san hd	Paid by Check #19771		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	151.50
946001 vcab san	san vcab	Paid by Check #19771		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	228.57
2023-00002002	South Ross Twp MFT Emulsion	Paid by Check #12540		11/02/2022	11/08/2022	11/08/2022		11/09/2022	550.00
2023-00002003	South Ross Twp MFT Emulsion	Paid by Check #12557		11/08/2022	11/15/2022	11/15/2022		11/16/2022	550.00
2023-00002004	South Ross Twp MFT Emulsion	Paid by Check #12581		11/30/2022	12/02/2022	11/30/2022		12/07/2022	550.00
<b>Vendor 1196 - City of Danville Totals</b>							Invoices	18	\$6,543.76
<b>Vendor 2609 - Clark Truck Equipment Co., Inc.</b>									
61157	Sign Truck Wire Rope	Paid by Check #12583		11/29/2022	12/02/2022	11/30/2022		12/07/2022	328.00
<b>Vendor 2609 - Clark Truck Equipment Co., Inc. Totals</b>							Invoices	1	\$328.00
<b>Vendor 1206 - Clean Uniform Co</b>									
32133603	Uniforms/Rugs/Rags Weekly	Paid by Check #12541		11/01/2022	11/04/2022	11/04/2022		11/09/2022	324.93
32135257	Uniforms/Rugs/Rags Weekly	Paid by Check #12558		11/08/2022	11/15/2022	11/15/2022		11/16/2022	312.83
32136888	Uniforms/Rugs/Rags Weekly	Paid by Check #12566		11/15/2022	11/18/2022	11/18/2022		11/23/2022	324.93
32138528	Uniforms/Rugs/Rags Weekly	Paid by Check #12584		11/22/2022	11/22/2022	11/22/2022		12/07/2022	312.83
32140181	Uniforms/Rugs/Rags Weekly	Paid by Check #12584		11/29/2022	11/30/2022	11/30/2022		12/07/2022	324.93
<b>Vendor 1206 - Clean Uniform Co Totals</b>							Invoices	5	\$1,600.45





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<b>Vendor 1212 - Coffman's Truck Service LLC</b>									
82562	Truck 212 EGR Cooler	Paid by Check #12559		11/08/2022	11/15/2022	11/15/2022		11/16/2022	4,783.23
82587	Truck 202 Regulator, Window Arm, Window	Paid by Check #12567		11/16/2022	11/18/2022	11/18/2022		11/23/2022	2,493.32
82615	Truck 211 Tow	Paid by Check #12585		11/25/2022	11/30/2022	11/30/2022		12/07/2022	815.12
Vendor 1212 - Coffman's Truck Service LLC Totals							Invoices	3	<u>\$8,091.67</u>
<b>Vendor 1213 - David A Coleman Jr.</b>									
Nelson, Logan	Mental Health Eval.	Paid by Check #19480		11/17/2022	11/21/2022	11/21/2022		11/23/2022	406.25
PD22-50	Evaluation for Mark Allan	Paid by Check #19606		11/30/2022	11/30/2022	11/30/2022		12/07/2022	562.50
Vendor 1213 - David A Coleman Jr. Totals							Invoices	2	<u>\$968.75</u>
<b>Vendor 2470 - Comcast Business</b>									
0351907 11 22	11 2022 Comcast at Supt of Schools	Paid by Check #19333		11/15/2022	11/15/2022	11/15/2022		11/16/2022	138.90
Vendor 2470 - Comcast Business Totals							Invoices	1	<u>\$138.90</u>
<b>Vendor 1216 - Commerical-News</b>									
10/2022	Early Vote Ads/inserts for GE	Paid by Check #19376		11/10/2022	11/10/2022	11/10/2022		11/16/2022	1,645.29
11302022	Election Inserts	Paid by Check #19698		11/30/2022	11/30/2022	11/30/2022		12/14/2022	305.00
Vendor 1216 - Commerical-News Totals							Invoices	2	<u>\$1,950.29</u>
<b>Vendor 2910 - David Compton</b>									
005847	November 2022 mileage	Paid by Check #10125		11/30/2022	11/30/2022	11/30/2022		12/07/2022	90.63
Vendor 2910 - David Compton Totals							Invoices	1	<u>\$90.63</u>
<b>Vendor 1236 - Constellation Energy Services</b>									
63445849301	elec ema	Paid by Check #19240		11/01/2022	11/01/2022	11/01/2022	11/01/2022	11/01/2022	63.00
63494475701	elec haz st	Paid by Check #19240		11/01/2022	11/01/2022	11/01/2022	11/01/2022	11/01/2022	492.41
63494477301	elecch	Paid by Check #19240		11/01/2022	11/01/2022	11/01/2022	11/01/2022	11/01/2022	7,479.69
63715189101	elec haz	Paid by Check #19240		11/01/2022	11/01/2022	11/01/2022	11/01/2022	11/01/2022	310.23
63715189601	elec ch	Paid by Check #19240		11/01/2022	11/01/2022	11/01/2022	11/01/2022	11/01/2022	6,039.67
63669002301	elec ema	Paid by Check #19772		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	110.13
63669004101	elec annex	Paid by Check #19772		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	178.47
63715191101	elec ani reg	Paid by Check #19772		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	526.00
63806952201	vcab elec	Paid by Check #19772		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	4,193.19
63866829001	elec hd	Paid by Check #19772		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	1,515.57
63906303701	elec ema	Paid by Check #19772		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	61.44
63950319401	elec haz	Paid by Check #19772		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	313.11
63950320201	elec ch	Paid by Check #19772		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	6,541.76
Vendor 1236 - Constellation Energy Services Totals							Invoices	13	<u>\$27,824.67</u>
<b>Vendor 1191 - Constellation New Energy N Gas</b>									
3607551	gas	Paid by Check #19773		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	1,281.08



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3629436	gas	Paid by Check #19824		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/28/2022	3,292.24
11152022	Electricity Batestown Rd	Paid by Check #12586		11/15/2022	11/22/2022	11/22/2022		12/07/2022	483.86
Vendor <b>1191 - Constellation New Energy N Gas</b> Totals							Invoices	3	<u>\$5,057.18</u>
Vendor <b>1237 - Contech Construction Products</b>									
26047847	Oakwood Twp MFT	Paid by Check #12587		11/14/2022	11/30/2022	11/30/2022		12/07/2022	6,558.00
Vendor <b>1237 - Contech Construction Products</b> Totals							Invoices	1	<u>\$6,558.00</u>
Vendor <b>1257 - Courtesy Ford</b>									
87141	vehicle repair	Paid by Check #19531		11/29/2022	11/29/2022	11/29/2022		11/30/2022	900.02
Vendor <b>1257 - Courtesy Ford</b> Totals							Invoices	1	<u>\$900.02</u>
Vendor <b>2675 - Crane Roll Off &amp; Disposal Service</b>									
11072022	Garbage Service November 2022	Paid by Check #12542		11/07/2022	11/08/2022	11/08/2022		11/09/2022	192.00
Vendor <b>2675 - Crane Roll Off &amp; Disposal Service</b> Totals							Invoices	1	<u>\$192.00</u>
Vendor <b>2804 - Thomas A. Cruppenink</b>									
Nov-Echols/Clark	Contractual/Legal Fees	Paid by Check #19481		11/22/2022	11/22/2022	11/22/2022		11/23/2022	690.00
Vendor <b>2804 - Thomas A. Cruppenink</b> Totals							Invoices	1	<u>\$690.00</u>
Vendor <b>1274 - Cummins Engineering Corp</b>									
2723.3	CH 14 ROW Negotiations INV 2723.2	Paid by Check #12568		11/09/2022	11/18/2022	11/18/2022		11/23/2022	3,303.30
Vendor <b>1274 - Cummins Engineering Corp</b> Totals							Invoices	1	<u>\$3,303.30</u>
Vendor <b>2462 - Cummins Inc DBA Cummins Sales and Service</b>									
hd	hd generator	Paid by Check #19241		11/01/2022	11/01/2022	11/01/2022	11/01/2022	11/01/2022	1,028.55
Vendor <b>2462 - Cummins Inc DBA Cummins Sales and Service</b> Totals							Invoices	1	<u>\$1,028.55</u>
Vendor <b>1285 - Danville Area Convention &amp; Visitor's Bureau</b>									
09.22	Hotel Motel September 2022	Paid by Check #19249		11/01/2022	11/02/2022	11/02/2022		11/09/2022	266.41
10.22	Hotel Motel October 2022	Paid by Check #19512		11/29/2022	11/29/2022	11/29/2022		11/30/2022	246.84
Vendor <b>1285 - Danville Area Convention &amp; Visitor's Bureau</b> Totals							Invoices	2	<u>\$513.25</u>
Vendor <b>1300 - Danville Rubber Industrial Pipe &amp; Supply</b>									
1077845	Truck 215 Hose	Paid by Check #12523		11/01/2022	11/01/2022	11/01/2022		11/01/2022	118.11
Vendor <b>1300 - Danville Rubber Industrial Pipe &amp; Supply</b> Totals							Invoices	1	<u>\$118.11</u>
Vendor <b>1316 - Dr. J. Scott Denton</b>									
N-22-539	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #19304		11/04/2022	11/04/2022	11/04/2022		11/09/2022	1,175.00
N-22-581	Autopsy	Paid by Check #19494		11/22/2022	11/22/2022	11/22/2022		11/23/2022	1,175.00
Vendor <b>1316 - Dr. J. Scott Denton</b> Totals							Invoices	2	<u>\$2,350.00</u>
Vendor <b>1317 - Depke Welding Supplies Inc</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0002113907	propane refill- b&g	Paid by Check #19825		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/28/2022	18.00
Vendor <b>1317 - Depke Welding Supplies Inc</b> Totals							Invoices	1	<u>\$18.00</u>
Vendor <b>1320 - Derby Industries</b>									
064409	10 - mattress with pillow	Paid by Check #19748		11/30/2022	11/30/2022	11/30/2022		12/21/2022	1,450.96
Vendor <b>1320 - Derby Industries</b> Totals							Invoices	1	<u>\$1,450.96</u>
Vendor <b>1296 - DP Supply, Inc.</b>									
811983	Trash bags, popcorn, popcorn oil & bags	Paid by Check #19488		11/18/2022	11/18/2022	11/18/2022		11/23/2022	264.52
811885	cups/bowls/forks/spoons/toilet paper/towels	Paid by Check #19626		11/28/2022	11/28/2022	11/28/2022		12/07/2022	1,731.92
807546-2	soap	Paid by Check #19295		11/02/2022	11/02/2022	11/02/2022		11/09/2022	108.46
809169-1	soap	Paid by Check #19295		11/02/2022	11/02/2022	11/02/2022		11/09/2022	433.84
811415	janitorial	Paid by Check #19295		11/04/2022	11/04/2022	11/04/2022		11/09/2022	1,478.88
8123321	supplies	Paid by Check #19491		11/18/2022	11/18/2022	11/18/2022		11/23/2022	1,784.62
811438	2022 blanket po	Paid by Check #19310		11/02/2022	11/02/2022	11/02/2022		11/09/2022	85.53
811938	2022 blanket po	Paid by Check #19496		11/10/2022	11/10/2022	11/10/2022		11/23/2022	188.64
812049	2022 blanket po	Paid by Check #19372		11/14/2022	11/14/2022	11/14/2022		11/16/2022	456.80
812350	2022 blanket po	Paid by Check #19496		11/22/2022	11/22/2022	11/22/2022		11/23/2022	97.26
812788	supplies for shelter animals 812788	Paid by Check #19542		11/23/2022	11/23/2022	11/23/2022		11/30/2022	186.74
813084	3 boxes Folgers coffee	Paid by Check #10126		11/30/2022	11/30/2022	11/30/2022		12/07/2022	115.10
803316	janitorial supplies- B&G	Paid by Check #19242		11/01/2022	11/01/2022	11/01/2022	11/01/2022	11/01/2022	224.56
811114	janitorial supplies- B&G	Paid by Check #19242		11/01/2022	11/01/2022	11/01/2022	11/01/2022	11/01/2022	53.87
811115	janitorial supplies- B&G	Paid by Check #19242		11/01/2022	11/01/2022	11/01/2022	11/01/2022	11/01/2022	1,553.54
807767	janitorial supplies- B&G	Paid by Check #19658		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	70.82
808187	janitorial supplies- B&G	Paid by Check #19658		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	2,595.54
811147	janitorial supplies- B&G	Paid by Check #19826		11/30/2022	11/30/2022	11/30/2022		12/28/2022	588.00
811287	janitorial supplies- B&G	Paid by Check #19658		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	26.08
Vendor <b>1296 - DP Supply, Inc.</b> Totals							Invoices	19	<u>\$12,044.72</u>
Vendor <b>1339 - DTI Office Solutions</b>									
CAC nov DTI	CAC Nov DTI	Paid by Check #19322		11/03/2022	11/03/2022	11/03/2022		11/09/2022	33.98
DTI 10 2022	10 2022 copier usage	Paid by Check #19257		11/02/2022	11/02/2022	11/02/2022		11/09/2022	939.50
1192022	Copier Contract for 2023	Paid by Check #3360		11/09/2022	11/09/2022	11/09/2022		11/16/2022	1,169.85
Vendor <b>1339 - DTI Office Solutions</b> Totals							Invoices	3	<u>\$2,143.33</u>
Vendor <b>2790 - Eastern Illini Electric Cooperative</b>									
11302022	Electricity: Higginsville Light	Paid by Check #12590		11/30/2022	12/06/2022	11/30/2022		12/07/2022	56.57
Vendor <b>2790 - Eastern Illini Electric Cooperative</b> Totals							Invoices	1	<u>\$56.57</u>
Vendor <b>1356 - Kimberly Edwards Blakely</b>									
November 2022	Contractual/Legal Fees	Paid by Check #19343		11/09/2022	11/09/2022	11/09/2022		11/16/2022	2,700.00



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Vendor <b>1356 - Kimberly Edwards Blakely</b> Totals						Invoices	1		\$2,700.00
Vendor <b>2673 - ELANCO US, INC</b>									
6001182236	meds for shelter dogs	Paid by Check #19694		11/30/2022	12/07/2022	11/30/2022		12/14/2022	1,374.95
Vendor <b>2673 - ELANCO US, INC</b> Totals						Invoices	1		\$1,374.95
Vendor <b>1375 - Express Packaging Service</b>									
October 22	postage	Paid by Check #19283		11/08/2022	11/08/2022	11/08/2022		11/09/2022	79.71
11-30-22	postage	Paid by Check #19744		11/30/2022	11/30/2022	11/30/2022		12/21/2022	38.79
Vendor <b>1375 - Express Packaging Service</b> Totals						Invoices	2		\$118.50
Vendor <b>1377 - Fairchild Animal Hospital</b>									
10292022	medical expenses for shelter dogs plus rabie vac	Paid by Check #19373		11/10/2022	11/10/2022	11/10/2022		11/16/2022	348.68
10292022-2	medical expenses for shelter dogs plus rabie vac	Paid by Check #19373		11/10/2022	11/10/2022	11/10/2022		11/16/2022	19.00
11-09-22	tax credit on invoice	Paid by Check #19373		11/10/2022	11/10/2022	11/10/2022		11/16/2022	(1.81)
Vendor <b>1377 - Fairchild Animal Hospital</b> Totals						Invoices	3		\$365.87
Vendor <b>1382 - Faulstich Printing Co, Inc</b>									
4 Invoices	Treasurer's Office Supplies	Paid by Check #19839		11/30/2022	11/30/2022	11/30/2022		01/04/2023	1,187.00
88745	Office Supplies	Paid by Check #19263		11/04/2022	11/04/2022	11/04/2022		11/09/2022	275.40
88878	Paper	Paid by Check #19465		11/21/2022	11/21/2022	11/21/2022		11/23/2022	275.40
89036	Paper	Paid by Check #19570		11/30/2022	11/30/2022	11/30/2022		12/07/2022	275.00
89031 89030	1000 envelopes regular quote	Paid by Check #19761		11/30/2022	12/14/2022	11/30/2022		12/21/2022	233.00
88801	Food Permit Cards & Inspection Report Page 1 & 2	Paid by Check #10111		11/15/2022	11/15/2022	11/15/2022		11/16/2022	435.00
Vendor <b>1382 - Faulstich Printing Co, Inc</b> Totals						Invoices	6		\$2,680.80
Vendor <b>1385 - FEDEX</b>									
7-934-55743	Fedex Postage	Paid by Check #19466		11/21/2022	11/21/2022	11/21/2022		11/23/2022	85.98
Vendor <b>1385 - FEDEX</b> Totals						Invoices	1		\$85.98
Vendor <b>2794 - Brooke Ferber</b>									
CAC MDT BF	CAC MDT Travel BF	Paid by Check #19509		11/22/2022	11/22/2022	11/22/2022		11/23/2022	126.50
Vendor <b>2794 - Brooke Ferber</b> Totals						Invoices	1		\$126.50
Vendor <b>1400 - First Midwest Bank</b>									
11.10.22	ARPA - Drug Court Incentives	Paid by Check #19720		11/30/2022	12/13/2022	11/30/2022		12/15/2022	75.00
214	ARPA - Problem Solving Court Hotel Conference 214	Paid by Check #19720		11/30/2022	12/13/2022	11/30/2022		12/15/2022	210.56
216	ARPA - Problem Solving Court Hotel Conference 216	Paid by Check #19720		11/30/2022	12/13/2022	11/30/2022		12/15/2022	105.28
218	ARPA - Problem Solving Court Hotel Conference 218	Paid by Check #19720		11/30/2022	12/13/2022	11/30/2022		12/15/2022	210.56



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220	ARPA - Problem Solving Court Hotel Conference 220	Paid by Check #19720		11/30/2022	12/13/2022	11/30/2022		12/15/2022	210.56
222	ARPA - Problem Solving Court Hotel Conference 222	Paid by Check #19720		11/30/2022	12/13/2022	11/30/2022		12/15/2022	105.28
302	ARPA - Problem Solving Court Hotel Conference 302	Paid by Check #19720		11/30/2022	12/13/2022	11/30/2022		12/15/2022	210.56
304	ARPA - Problem Solving Court Hotel Conference 304	Paid by Check #19720		11/30/2022	12/13/2022	11/30/2022		12/15/2022	210.56
308	ARPA - Problem Solving Court Hotel Conference 308	Paid by Check #19720		11/30/2022	12/13/2022	11/30/2022		12/15/2022	210.56
310	ARPA - Problem Solving Court Hotel Conference 310	Paid by Check #19720		11/30/2022	12/13/2022	11/30/2022		12/15/2022	210.56
312	ARPA - Problem Solving Court Hotel Conference 312	Paid by Check #19720		11/30/2022	12/13/2022	11/30/2022		12/15/2022	210.56
314	ARPA - Problem Solving Court Hotel Conference 314	Paid by Check #19720		11/30/2022	12/13/2022	11/30/2022		12/15/2022	210.56
320	ARPA - Problem Solving Court Hotel Conference 320	Paid by Check #19720		11/30/2022	12/13/2022	11/30/2022		12/15/2022	210.56
604447	ARPA - Drug Court Incentives DG	Paid by Check #19720		11/30/2022	12/13/2022	11/30/2022		12/15/2022	135.00
706806	ARPA - Problem Solving Court Conference Parking \$2	Paid by Check #19720		11/30/2022	12/13/2022	11/30/2022		12/15/2022	2.00
707058	ARPA - Problem Solving Court Conference Parking \$4	Paid by Check #19720		11/30/2022	12/13/2022	11/30/2022		12/15/2022	4.00
707420	ARPA - Problem Solving Court Conference Parking \$6	Paid by Check #19720		11/30/2022	12/13/2022	11/30/2022		12/15/2022	6.00
CAC QB Nov	CAC Quickbooks Nov	Paid by Check #19445		11/15/2022	11/15/2022	11/15/2022		11/16/2022	1,200.66
CAC Amazon Nov	CAC Nov Amazon	Paid by Check #19723		11/28/2022	11/28/2022	11/28/2022		12/21/2022	1,201.94
9725850	computer monitor	Paid by Check #8485		11/15/2022	11/15/2022	11/15/2022		11/16/2022	249.99
12/02/2022	Visa Bill 11/30/2022	Paid by Check #19721		11/30/2022	11/30/2022	11/30/2022		12/15/2022	1,833.43
EconoLodge	Drug Court Expenses	Paid by Check #3024		11/01/2022	12/06/2022	11/30/2022		12/15/2022	395.50
Vendor <b>1400 - First Midwest Bank</b> Totals							Invoices	22	\$7,419.68
Vendor <b>1404 - First Vet Supply</b>									
4z6924	supplies for shelter quote	Paid by Check #19497		11/16/2022	11/16/2022	11/16/2022		11/23/2022	214.80
Vendor <b>1404 - First Vet Supply</b> Totals							Invoices	1	\$214.80
Vendor <b>1420 - Frank's House of Color</b>									
301938	paint	Paid by Check #19775		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	79.90
Vendor <b>1420 - Frank's House of Color</b> Totals							Invoices	1	\$79.90
Vendor <b>1424 - Julie Fruhling</b>									
005792	November 2022 mileage	Paid by Check #10127		11/30/2022	11/30/2022	11/30/2022		12/07/2022	168.13
Vendor <b>1424 - Julie Fruhling</b> Totals							Invoices	1	\$168.13
Vendor <b>2911 - Mike Garfield</b>									
11212022	Clothing Allowance	Paid by Check #12569		11/22/2022	11/22/2022	11/22/2022		11/23/2022	346.60



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			Vendor <b>2911 - Mike Garfield</b> Totals			Invoices	1		\$346.60
Vendor <b>1442 - Gibson Teldata, Inc</b>									
INVS0100521	INVS0100521 - wireless headset for Cindy Savalick	Paid by Check #19258		11/07/2022	11/07/2022	11/07/2022		11/09/2022	569.40
INV98843	INV98843 - health dept - switch to peerless sip trunk	Paid by Check #19523		11/23/2022	11/23/2022	11/23/2022		11/30/2022	137.50
JOBS0100801	Juv Detention - yearly nec software assurance	Paid by Check #19523		11/23/2022	11/23/2022	11/23/2022		11/30/2022	310.00
			Vendor <b>1442 - Gibson Teldata, Inc</b> Totals			Invoices	3		\$1,016.90
Vendor <b>1446 - GIS Benefits</b>									
12586AG20221001	GIS Oct 22	Paid by EFT #40417		11/10/2022	11/10/2022	11/10/2022		11/10/2022	15,173.46
			Vendor <b>1446 - GIS Benefits</b> Totals			Invoices	1		\$15,173.46
Vendor <b>1454 - Courtney Goodner</b>									
20CF388 jo/ph	Transcript	Paid by Check #19264		11/04/2022	11/04/2022	11/04/2022		11/09/2022	36.00
11322 gj inv1	Transcripts	Paid by Check #19571		11/21/2022	11/21/2022	11/21/2022		12/07/2022	196.00
11322 gj inv2	Transcripts	Paid by Check #19571		11/21/2022	11/21/2022	11/21/2022		12/07/2022	624.00
21CF497 IVs	Transcript	Paid by Check #19467		11/21/2022	11/21/2022	11/21/2022		11/23/2022	25.00
20CF635 plea	Transcripts	Paid by Check #19571		11/30/2022	11/30/2022	11/30/2022		12/07/2022	68.00
22CF293	Transcripts	Paid by Check #19571		11/30/2022	11/30/2022	11/30/2022		12/07/2022	5.50
22-3830	transcript	Paid by Check #19344		11/15/2022	11/15/2022	11/15/2022		11/16/2022	200.00
			Vendor <b>1454 - Courtney Goodner</b> Totals			Invoices	7		\$1,154.50
Vendor <b>1458 - Governmental Interinsurance Exchange</b>									
2022110002	Claims	Paid by Check #19448		11/15/2022	11/21/2022	11/21/2022		11/23/2022	1,060.00
			Vendor <b>1458 - Governmental Interinsurance Exchange</b> Totals			Invoices	1		\$1,060.00
Vendor <b>2581 - Great-West Trust Company, LLC</b>									
2022-00000084	604 - DEFERRED COMP ROTH*	Paid by EFT #40418		11/10/2022	11/10/2022	11/10/2022		11/10/2022	7,890.19
2022-00000091	604 - DEFERRED COMP ROTH*	Paid by EFT #40978		11/23/2022	11/23/2022	11/23/2022		11/23/2022	7,869.48
			Vendor <b>2581 - Great-West Trust Company, LLC</b> Totals			Invoices	2		\$15,759.67
Vendor <b>2778 - Grunau Company Inc.</b>									
70002403	hd line	Paid by Check #19659		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	405.00
			Vendor <b>2778 - Grunau Company Inc.</b> Totals			Invoices	1		\$405.00
Vendor <b>1473 - Mike Hannan</b>									
005282	October 2022 mileage	Paid by Check #10091		11/01/2022	11/01/2022	11/01/2022		11/01/2022	795.00
005922	November 2022 mileage	Paid by Check #10128		11/30/2022	11/30/2022	11/30/2022		12/07/2022	678.75
			Vendor <b>1473 - Mike Hannan</b> Totals			Invoices	2		\$1,473.75
Vendor <b>2793 - Hanson Aggregates Midwest, Inc</b>									
41801677	Jamaica MFT CA10	Paid by Check #12570		11/01/2022	11/18/2022	11/18/2022		11/23/2022	782.52



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41801860	Jamaica MFT 3"RR	Paid by Check #12591		11/01/2022	11/30/2022	11/30/2022		12/07/2022	830.06
41812480	Sidell MFT CA10	Paid by Check #12570		11/07/2022	11/18/2022	11/18/2022		11/23/2022	176.72
Vendor <b>2793 - Hanson Aggregates Midwest, Inc</b> Totals							Invoices	3	<u>\$1,789.30</u>
Vendor <b>1477 - Rick Lee Harper</b>									
319	Oct wx/web	Paid by Check #19215		11/01/2022	11/01/2022	11/01/2022		11/01/2022	200.00
320	Nov Wx/Web	Paid by Check #19620		11/30/2022	11/30/2022	11/30/2022		12/07/2022	200.00
Vendor <b>1477 - Rick Lee Harper</b> Totals							Invoices	2	<u>\$400.00</u>
Vendor <b>2575 - Health Alliance Medical Plans, Inc.</b>									
00518-003	December Health Insurance bill	Paid by Check #5087		11/30/2022	12/13/2022	11/30/2022		12/14/2022	231,780.00
Vendor <b>2575 - Health Alliance Medical Plans, Inc.</b> Totals							Invoices	1	<u>\$231,780.00</u>
Vendor <b>2874 - Chelsey Hembree</b>									
CAC MDT CH	CAC MDT Travel CH	Paid by Check #19510		11/21/2022	11/21/2022	11/21/2022		11/23/2022	126.50
Vendor <b>2874 - Chelsey Hembree</b> Totals							Invoices	1	<u>\$126.50</u>
Vendor <b>2830 - Bank Of America Hill's Pet Nutrition Sales, INC.</b>									
160139600	invoice for amount due 9600	Paid by Check #19311		11/02/2022	11/02/2022	11/02/2022		11/09/2022	5.81
5876	food for shelter animals 243835876	Paid by Check #19498		11/16/2022	11/16/2022	11/16/2022		11/23/2022	784.15
Vendor <b>2830 - Bank Of America Hill's Pet Nutrition Sales, INC.</b> Totals							Invoices	2	<u>\$789.96</u>
Vendor <b>2410 - Aaron Hird</b>									
nov22	November Mileage	Paid by Check #19539		11/29/2022	11/29/2022	11/29/2022		11/30/2022	116.25
oct22	October mileage	Paid by Check #19539		11/29/2022	11/29/2022	11/29/2022		11/30/2022	246.88
Vendor <b>2410 - Aaron Hird</b> Totals							Invoices	2	<u>\$363.13</u>
Vendor <b>2650 - Hoopeston Ford, Inc</b>									
12350	Vehicle Upkeep	Paid by Check #19468		11/21/2022	11/21/2022	11/21/2022		11/23/2022	474.87
Vendor <b>2650 - Hoopeston Ford, Inc</b> Totals							Invoices	1	<u>\$474.87</u>
Vendor <b>2839 - Timothy H. Horner</b>									
00094211	Medical Director Comp Nov 2022	Paid by Check #10112		11/15/2022	11/15/2022	11/15/2022		11/16/2022	833.33
Vendor <b>2839 - Timothy H. Horner</b> Totals							Invoices	1	<u>\$833.33</u>
Vendor <b>1512 - HOV Services Inc</b>									
0000406	File scanning	Paid by Check #19565		11/30/2022	11/30/2022	11/30/2022		12/07/2022	9,708.00
Vendor <b>1512 - HOV Services Inc</b> Totals							Invoices	1	<u>\$9,708.00</u>
Vendor <b>2826 - Huber &amp; Mudd LLC</b>									
Lietz/Ingram	Contractual/Legal Fees	Paid by Check #19594		11/28/2022	12/05/2022	11/30/2022		12/07/2022	950.00
Vendor <b>2826 - Huber &amp; Mudd LLC</b> Totals							Invoices	1	<u>\$950.00</u>
Vendor <b>2659 - Hutchison Engineering, Inc</b>									



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PROJ 4986 INV 7	PROJ 4986 INV 7 22-00219-00-RS	Paid by Check #12592		11/18/2022	11/22/2022	11/22/2022			8,195.19
		Vendor <b>2659 - Hutchison Engineering, Inc</b> Totals				Invoices	1		<u>\$8,195.19</u>
Vendor <b>2908 - I and I Firefighters Association</b> 10.22	ARPA Fire Fighters Communication Equipment serving all VC	Paid by Check #19329		11/10/2022	11/10/2022	11/10/2022		11/16/2022	133,587.20
		Vendor <b>2908 - I and I Firefighters Association</b> Totals				Invoices	1		<u>\$133,587.20</u>
Vendor <b>1521 - I D P H</b> 005284	OCTOBER 2022 DEATH CERTIFICATE SURCHARGE	Paid by Check #10092		11/01/2022	11/01/2022	11/01/2022		11/01/2022	1,344.00
005849	NOVEMBER 2022 DEATH CERTIFICATE SURCHARGE	Paid by Check #10129		11/30/2022	11/30/2022	11/30/2022		12/07/2022	1,624.00
		Vendor <b>1521 - I D P H</b> Totals				Invoices	2		<u>\$2,968.00</u>
Vendor <b>1524 - IBEW Local 21</b> 112322IBEW	IBEW Nov 22	Paid by Check #307729		11/29/2022	11/29/2022	11/29/2022		11/30/2022	2,605.14
		Vendor <b>1524 - IBEW Local 21</b> Totals				Invoices	1		<u>\$2,605.14</u>
Vendor <b>1541 - IL Council of Chief Defenders</b> PD22-49	2022 Membership Dues	Paid by Check #19607		11/18/2022	11/18/2022	11/18/2022		12/07/2022	400.00
		Vendor <b>1541 - IL Council of Chief Defenders</b> Totals				Invoices	1		<u>\$400.00</u>
Vendor <b>1549 - IL Fraternal Order of Police</b> 112322FOP	FOP Nov 22	Paid by Check #307730		11/29/2022	11/29/2022	11/29/2022		11/30/2022	3,168.00
		Vendor <b>1549 - IL Fraternal Order of Police</b> Totals				Invoices	1		<u>\$3,168.00</u>
Vendor <b>1551 - IL Office of the State Fire Marshal</b> 5125130677	vcab elev	Paid by Check #19243		11/01/2022	11/01/2022	11/01/2022	11/01/2022	11/01/2022	150.00
		Vendor <b>1551 - IL Office of the State Fire Marshal</b> Totals				Invoices	1		<u>\$150.00</u>
Vendor <b>1554 - IL Secretary of State</b> notary renewal 11092022	notary renewal x 2 Title Truck 218 1M2GR2GC2PM037095	Paid by Check #19513 Paid by Check #12560		11/29/2022 11/09/2022	11/29/2022 11/15/2022	11/29/2022 11/15/2022	11/29/2022	11/30/2022 11/16/2022	30.00 168.00
		Vendor <b>1554 - IL Secretary of State</b> Totals				Invoices	2		<u>\$198.00</u>
Vendor <b>1560 - Illini FS</b> 16010234	Fuel - Unleaded/Eth87	Paid by Check #12546		11/02/2022	11/04/2022	11/04/2022		11/09/2022	832.19
16010245	Fuel - Diesel Clear	Paid by Check #12546		11/02/2022	11/04/2022	11/04/2022		11/09/2022	7,579.79
84014083	15W40 Bulk Oil	Paid by Check #12546		11/02/2022	11/04/2022	11/04/2022		11/09/2022	999.35
16010345	Fuel - Unleaded/Eth87	Paid by Check #12571		11/16/2022	11/18/2022	11/18/2022		11/23/2022	345.44
16010346	Fuel - Diesel Clear	Paid by Check #12571		11/16/2022	11/18/2022	11/18/2022		11/23/2022	1,493.95
16010446	Fuel - Unleaded/Eth87	Paid by Check #12594		11/30/2022	11/30/2022	11/30/2022		12/07/2022	500.19





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			Vendor <b>1560 - Illini FS</b> Totals				Invoices	6	\$11,750.91
Vendor <b>1562 - Illinois Co Treasurer's Association</b>									
2023 ICTA Dues	2023 ICTA Dues	Paid by Check #19457		11/18/2022	11/18/2022	11/18/2022		11/23/2022	300.00
			Vendor <b>1562 - Illinois Co Treasurer's Association</b> Totals				Invoices	1	\$300.00
Vendor <b>1568 - Illinois Office Supply</b>									
60909	Certification Birth & Death paper	Paid by Check #10130		11/30/2022	11/30/2022	11/30/2022		12/07/2022	1,429.00
60841	Vital Record Paper - Birth	Paid by Check #19377		11/10/2022	11/10/2022	11/10/2022		11/16/2022	1,571.39
			Vendor <b>1568 - Illinois Office Supply</b> Totals				Invoices	2	\$3,000.39
Vendor <b>1574 - Illinois State's Attorneys Association</b>									
22 Winter Conf	2022 Winter Conference Fee	Paid by Check #19265		11/04/2022	11/04/2022	11/04/2022		11/09/2022	450.00
			Vendor <b>1574 - Illinois State's Attorneys Association</b> Totals				Invoices	1	\$450.00
Vendor <b>2853 - Illume Counseling &amp; Wellness Center</b>									
CAC Illume Nov	CAC Nov Illume	Paid by Check #19381		11/15/2022	11/15/2022	11/15/2022		11/16/2022	1,015.00
			Vendor <b>2853 - Illume Counseling &amp; Wellness Center</b> Totals				Invoices	1	\$1,015.00
Vendor <b>1578 - Indiana Media Group</b>									
1022214314	TY 2021 Real Estate and Mobile Home Delinquent Tax Publications	Paid by Check #19261		11/07/2022	11/07/2022	11/07/2022		11/09/2022	3,002.40
1122228500	Publication	Paid by Check #19737		11/30/2022	11/30/2022	11/30/2022		12/21/2022	140.00
101722	publication for assessments	Paid by Check #19508		11/16/2022	11/16/2022	11/16/2022		11/23/2022	2,801.20
			Vendor <b>1578 - Indiana Media Group</b> Totals				Invoices	3	\$5,943.60
Vendor <b>2864 - Insurance Providers Group of Danville IL, LLC</b>									
5299	Sheriff Bond 11.14.22	Paid by Check #19449		11/14/2022	11/21/2022	11/21/2022		11/23/2022	266.00
			Vendor <b>2864 - Insurance Providers Group of Danville IL, LLC</b> Totals				Invoices	1	\$266.00
Vendor <b>1584 - Interstate Battery</b>									
33467655	Battery 217 & 111	Paid by Check #12547		11/03/2022	11/04/2022	11/04/2022		11/09/2022	526.80
			Vendor <b>1584 - Interstate Battery</b> Totals				Invoices	1	\$526.80
Vendor <b>1585 - IPCSA</b>									
598	Training Registration	Paid by Check #19196		11/01/2022	11/01/2022	11/01/2022		11/01/2022	65.00
			Vendor <b>1585 - IPCSA</b> Totals				Invoices	1	\$65.00
Vendor <b>1600 - JANO Technologies</b>									
28445	ENotifications	Paid by Check #8486		11/22/2022	11/22/2022	11/22/2022		11/23/2022	12.75
28969	ENotifications	Paid by Check #8486		11/22/2022	11/22/2022	11/22/2022		11/23/2022	15.81
			Vendor <b>1600 - JANO Technologies</b> Totals				Invoices	2	\$28.56
Vendor <b>1602 - Lawrence L Jeckel, M.D., P.C.</b>									
22CF375	Witness Prep/Testimony	Paid by Check #19572		11/30/2022	11/30/2022	11/30/2022		12/07/2022	2,975.00



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Vendor <b>1602 - Lawrence L Jeckel, M.D., P.C.</b> Totals						Invoices	1		\$2,975.00
Vendor <b>1605 - Lawrence Pete Jenkins</b>									
22573103	UHAUL 2 for delivery of election equipment	Paid by Check #19314		11/08/2022	11/08/2022	11/08/2022		11/09/2022	308.62
22573406	UHAUL 1 for delivery of election equipment	Paid by Check #19314		11/08/2022	11/08/2022	11/08/2022		11/09/2022	193.43
Vendor <b>1605 - Lawrence Pete Jenkins</b> Totals						Invoices	2		\$502.05
Vendor <b>1608 - John Deere Credit Inc</b>									
117411323	Overage Fees Mower Rental 2022	Paid by Check #12596		11/03/2022	12/06/2022	11/30/2022		12/07/2022	2,250.12
Vendor <b>1608 - John Deere Credit Inc</b> Totals						Invoices	1		\$2,250.12
Vendor <b>2405 - Johnson Controls Security Solutions</b>									
38126402	100 qty key fobs for vcab bldg (2nd half of order)	Paid by Check #19524		11/29/2022	11/29/2022	11/29/2022		11/30/2022	301.20
Vendor <b>2405 - Johnson Controls Security Solutions</b> Totals						Invoices	1		\$301.20
Vendor <b>2876 - Johnson Trailer Sales</b>									
11-29-22	DARE trailer	Paid by Check #19612		11/30/2022	11/30/2022	11/30/2022		12/07/2022	7,289.00
Vendor <b>2876 - Johnson Trailer Sales</b> Totals						Invoices	1		\$7,289.00
Vendor <b>1615 - Joseph E. Meyer &amp; Associates</b>									
220032	TY 2021 Tax Sale	Paid by Check #19335		11/14/2022	11/14/2022	11/14/2022		11/16/2022	6,606.00
Vendor <b>1615 - Joseph E. Meyer &amp; Associates</b> Totals						Invoices	1		\$6,606.00
Vendor <b>1620 - K2 Enterprises, LLC</b>									
407	Monthly Car Wash	Paid by Check #19469		11/21/2022	11/21/2022	11/21/2022		11/23/2022	25.00
417	Monthly Car Wash	Paid by Check #19791		11/30/2022	11/30/2022	11/30/2022		12/28/2022	25.00
397	Car Wash	Paid by Check #19273		11/08/2022	11/08/2022	11/08/2022		11/09/2022	65.00
398	car washes	Paid by Check #19284		11/08/2022	11/08/2022	11/08/2022		11/09/2022	244.00
409	car washes	Paid by Check #19745		11/30/2022	11/30/2022	11/30/2022		12/21/2022	180.00
419	CAR WASH	Paid by Check #19755		11/30/2022	11/30/2022	11/30/2022		12/21/2022	6.00
Vendor <b>1620 - K2 Enterprises, LLC</b> Totals						Invoices	6		\$545.00
Vendor <b>1632 - Kelly Printing Co, Inc</b>									
66346	Referrals	Paid by Check #19528		11/29/2022	11/29/2022	11/29/2022		11/30/2022	475.00
66264	Misc Exp - Courthouse Note Cards	Paid by Check #8479		11/08/2022	11/08/2022	11/08/2022		11/09/2022	320.00
66277	envelopes	Paid by Check #19352		11/14/2022	11/14/2022	11/14/2022		11/16/2022	174.00
66277-1	lazer sets	Paid by Check #19364		11/14/2022	11/14/2022	11/14/2022		11/16/2022	1,084.00
Vendor <b>1632 - Kelly Printing Co, Inc</b> Totals						Invoices	4		\$2,053.00
Vendor <b>1633 - Kelly's Sign Shop</b>									
20978	lettering	Paid by Check #19353		11/14/2022	11/14/2022	11/14/2022		11/16/2022	345.00
21045	letter for cars	Paid by Check #19678		11/30/2022	11/30/2022	11/30/2022		12/14/2022	3,120.00



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			Vendor <b>1633 - Kelly's Sign Shop</b> Totals				Invoices	2	\$3,465.00
Vendor <b>1635 - Timothy Kentner</b>									
42947-3336	Travel for Training Per Diem	Paid by Check #19865		11/30/2022	11/30/2022	11/30/2022		01/04/2023	505.67
			Vendor <b>1635 - Timothy Kentner</b> Totals				Invoices	1	\$505.67
Vendor <b>1637 - Ketchum Mfg. Co. Inc.</b>									
173319	dog and cat 2022 tags quote	Paid by Check #19499		11/16/2022	11/16/2022	11/16/2022		11/23/2022	616.92
173445	2023 dog and cat tags quote	Paid by Check #19640		11/30/2022	11/30/2022	11/30/2022		12/07/2022	1,334.00
			Vendor <b>1637 - Ketchum Mfg. Co. Inc.</b> Totals				Invoices	2	\$1,950.92
Vendor <b>1644 - Kleppin &amp; Associates LLC</b>									
30299	Evaluation for Mark Kerkering	Paid by Check #19278		11/03/2022	11/03/2022	11/03/2022		11/09/2022	1,050.00
11162022	October 2022 Services	Paid by Check #3361		11/16/2022	11/16/2022	11/16/2022		11/23/2022	900.38
			Vendor <b>1644 - Kleppin &amp; Associates LLC</b> Totals				Invoices	2	\$1,950.38
Vendor <b>1646 - KNF Chemical Company Inc.</b>									
3564	chemicals water treatment	Paid by Check #19317		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	1,914.89
3567	replacement electrode	Paid by Check #19317		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	141.78
			Vendor <b>1646 - KNF Chemical Company Inc.</b> Totals				Invoices	2	\$2,056.67
Vendor <b>1654 - Laborer's Local 703</b>									
112322L703	L703 Nov 22	Paid by Check #307731		11/29/2022	11/29/2022	11/29/2022		11/30/2022	578.00
			Vendor <b>1654 - Laborer's Local 703</b> Totals				Invoices	1	\$578.00
Vendor <b>1659 - Langley Trucking Inc</b>									
16136	Mckendree Twp CA10	Paid by Check #12615		11/26/2022	12/07/2022	11/30/2022		12/14/2022	8,402.46
			Vendor <b>1659 - Langley Trucking Inc</b> Totals				Invoices	1	\$8,402.46
Vendor <b>1664 - Sandra L Lawlyes</b>									
20CF388	Givens Contractual/Legal Fees	Paid by Check #19206		11/01/2022	11/01/2022	11/01/2022		11/01/2022	3,943.50
20CF635	Warfel Contractual/Legal Fees	Paid by Check #19274		11/03/2022	11/07/2022	11/07/2022		11/09/2022	1,045.00
22JA65-70	Rodger Contractual/Legal Fees	Paid by Check #19345		11/11/2022	11/15/2022	11/15/2022		11/16/2022	243.50
			Vendor <b>1664 - Sandra L Lawlyes</b> Totals				Invoices	3	\$5,232.00
Vendor <b>1665 - Lawson Products, Inc.</b>									
9310119126	Shop Tools and Materials	Paid by Check #12597		11/17/2022	11/30/2022	11/30/2022		12/07/2022	747.06
			Vendor <b>1665 - Lawson Products, Inc.</b> Totals				Invoices	1	\$747.06
Vendor <b>1672 - LegalShield</b>									
112322LS	LS Nov 22	Paid by Check #307732		11/29/2022	11/29/2022	11/29/2022		11/30/2022	52.86
			Vendor <b>1672 - LegalShield</b> Totals				Invoices	1	\$52.86
Vendor <b>1674 - Level 3 Communications LLC</b>									
616823838	Invoice date November 19, 2022	Paid by Check #10120		11/28/2022	11/28/2022	11/28/2022		11/30/2022	7.64



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Vendor <b>1674 - Level 3 Communications LLC</b> Totals						Invoices	1		\$7.64
Vendor <b>2408 - Liberty Systems LLC</b>									
5646	ARPA - License Fees	Paid by Check #19514		11/08/2022	11/23/2022	11/23/2022		11/30/2022	12,225.00
5659	ARPA - License Fees	Paid by Check #19514		11/23/2022	11/23/2022	11/23/2022		11/30/2022	17,285.00
5689	ARPA - Election Annual software license	Paid by Check #19514		11/23/2022	11/23/2022	11/23/2022		11/30/2022	24,875.00
5705	Voter Registration System	Paid by Check #19699		11/30/2022	11/30/2022	11/30/2022		12/14/2022	5,900.00
Vendor <b>2408 - Liberty Systems LLC</b> Totals						Invoices	4		\$60,285.00
Vendor <b>1687 - Matthew R Long</b>									
1687	travel	Paid by Check #19545		11/22/2022	11/22/2022	11/22/2022		11/30/2022	102.50
Vendor <b>1687 - Matthew R Long</b> Totals						Invoices	1		\$102.50
Vendor <b>1692 - Lowe's Home Centers Inc.</b>									
04755	Shop Materials	Paid by Check #12561		11/08/2022	11/15/2022	11/15/2022		11/16/2022	272.10
903645	Shop Materials	Paid by Check #12598		11/10/2022	12/02/2022	11/30/2022		12/07/2022	17.06
Vendor <b>1692 - Lowe's Home Centers Inc.</b> Totals						Invoices	2		\$289.16
Vendor <b>1703 - Mail Services, LLC</b>									
1861760, 1861761	TY 2021 Real Estate and Mobile Home Certified Mailings	Paid by Check #19336		11/14/2022	11/14/2022	11/14/2022		11/16/2022	12,640.31
Vendor <b>1703 - Mail Services, LLC</b> Totals						Invoices	1		\$12,640.31
Vendor <b>2893 - Amanda Mank</b>									
ilsaap conf pd	Conference Per Diem	Paid by Check #19470		11/21/2022	11/21/2022	11/21/2022		11/23/2022	489.00
Vendor <b>2893 - Amanda Mank</b> Totals						Invoices	1		\$489.00
Vendor <b>1709 - Michael T. Mara</b>									
PD22-45	2023 ARDC Dues	Paid by Check #19279		11/03/2022	11/03/2022	11/03/2022		11/09/2022	385.00
093381	2022 IPDA Fall Seminar	Paid by Check #19608		11/18/2022	11/18/2022	11/18/2022		12/07/2022	50.00
Vendor <b>1709 - Michael T. Mara</b> Totals						Invoices	2		\$435.00
Vendor <b>1710 - Connie Maring</b>									
22MX387	Transcripts	Paid by Check #19574		11/21/2022	11/21/2022	11/21/2022		12/07/2022	40.50
22MX389	Transcripts	Paid by Check #19574		11/21/2022	11/21/2022	11/21/2022		12/07/2022	67.50
22MX405	Transcripts	Paid by Check #19574		11/30/2022	11/30/2022	11/30/2022		12/07/2022	22.50
22MX406	Transcripts	Paid by Check #19574		11/30/2022	11/30/2022	11/30/2022		12/07/2022	27.00
Vendor <b>1710 - Connie Maring</b> Totals						Invoices	4		\$157.50
Vendor <b>1713 - Mark's Auto Electric Inc</b>									
16108	Service Call & Labor	Paid by Check #12623		11/30/2022	12/13/2022	11/30/2022		12/21/2022	140.00
Vendor <b>1713 - Mark's Auto Electric Inc</b> Totals						Invoices	1		\$140.00
Vendor <b>2584 - Jessica L. Maro</b>									



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10622 gj in 2	Transcripts	Paid by Check #19266		11/04/2022	11/04/2022	11/04/2022		11/09/2022	788.00	
10622 gj in 1	Transcripts	Paid by Check #19266		11/04/2022	11/04/2022	11/04/2022		11/09/2022	396.00	
20CF388 RH	Transcripts	Paid by Check #19266		11/04/2022	11/04/2022	11/04/2022		11/09/2022	46.00	
20CF713 FPT	Transcript	Paid by Check #19266		11/04/2022	11/04/2022	11/04/2022		11/09/2022	32.00	
21cf497 pretrial	Transcripts	Paid by Check #19266		11/04/2022	11/04/2022	11/04/2022		11/09/2022	24.00	
20CF388 DW	Transcript	Paid by Check #19471		11/21/2022	11/21/2022	11/21/2022		11/23/2022	28.50	
21CF497 tf	Transcript	Paid by Check #19575		11/21/2022	11/21/2022	11/21/2022		12/07/2022	35.50	
19CF505	Transcript	Paid by Check #19575		11/30/2022	11/30/2022	11/30/2022		12/07/2022	36.00	
22-3751	transcript	Paid by Check #19346		11/08/2022	11/08/2022	11/08/2022		11/16/2022	24.00	
22-3828	transcript	Paid by Check #19346		11/15/2022	11/15/2022	11/15/2022		11/16/2022	584.00	
22-3900	transcript	Paid by Check #19482		11/22/2022	11/22/2022	11/22/2022		11/23/2022	284.00	
PD22-44	Transcript for 20CF713	Paid by Check #19280		11/03/2022	11/03/2022	11/03/2022		11/09/2022	4.00	
<b>Vendor 2584 - Jessica L. Maro Totals</b>								Invoices	12	\$2,282.00
<b>Vendor 2905 - Cayley Martin</b>										
12/01/2022	Gas Reimbursement	Paid by Check #19586		11/30/2022	12/01/2022	11/30/2022		12/07/2022	10.00	
<b>Vendor 2905 - Cayley Martin Totals</b>								Invoices	1	\$10.00
<b>Vendor 1725 - McDowell Builders Inc</b>										
6498	Gutter & Facia Repairs 94' long by 80' wide - Low Roof	Paid by Check #12572		11/09/2022	11/18/2022	11/18/2022		11/23/2022	11,031.00	
<b>Vendor 1725 - McDowell Builders Inc Totals</b>								Invoices	1	\$11,031.00
<b>Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC</b>										
19882822	Medical supplies	Paid by Check #19359		11/08/2022	11/08/2022	11/08/2022		11/16/2022	132.13	
20027333	orazol, cephalixin, penicillin, hydrocortisone	Paid by Check #19489		11/17/2022	11/17/2022	11/17/2022		11/23/2022	508.55	
20013469	medical expense	Paid by Check #19296		11/08/2022	11/08/2022	11/08/2022		11/09/2022	151.31	
20013484	medical expense	Paid by Check #19296		11/08/2022	11/08/2022	11/08/2022		11/09/2022	1,335.90	
20013579	medical expense	Paid by Check #19296		11/08/2022	11/08/2022	11/08/2022		11/09/2022	5.76	
20013612	medical supplies	Paid by Check #19296		11/08/2022	11/08/2022	11/08/2022		11/09/2022	17.92	
20014435	medical expense	Paid by Check #19296		11/08/2022	11/08/2022	11/08/2022		11/09/2022	203.95	
20014630	medical expense	Paid by Check #19296		11/08/2022	11/08/2022	11/08/2022		11/09/2022	220.52	
20014718	medical supplies	Paid by Check #19296		11/08/2022	11/08/2022	11/08/2022		11/09/2022	4,462.45	
20014847	medical expense	Paid by Check #19296		11/08/2022	11/08/2022	11/08/2022		11/09/2022	50.44	
20015471	medical supplies	Paid by Check #19365		11/09/2022	11/09/2022	11/09/2022		11/16/2022	8.21	
20016087	medical expense	Paid by Check #19365		11/09/2022	11/09/2022	11/09/2022		11/16/2022	12.03	
20016284	medical expense	Paid by Check #19365		11/09/2022	11/09/2022	11/09/2022		11/16/2022	23.22	
20016528	medical supplies	Paid by Check #19365		11/09/2022	11/09/2022	11/09/2022		11/16/2022	122.37	
20019915	medical supplies	Paid by Check #19365		11/10/2022	11/10/2022	11/10/2022		11/16/2022	2,722.19	
20020023	medical supplies	Paid by Check #19365		11/10/2022	11/10/2022	11/10/2022		11/16/2022	35.84	
20025549	medical expense	Paid by Check #19365		11/14/2022	11/14/2022	11/14/2022		11/16/2022	25.08	
20026918	medical expense	Paid by Check #19365		11/14/2022	11/14/2022	11/14/2022		11/16/2022	191.89	



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20030095	medical expense	Paid by Check #19365		11/14/2022	11/14/2022	11/14/2022		11/16/2022	152.56
20030096	medical supplies	Paid by Check #19365		11/14/2022	11/14/2022	11/14/2022		11/16/2022	109.76
20069222	medical expense	Paid by Check #19535		11/29/2022	11/29/2022	11/29/2022		11/30/2022	1,740.53
20069333	medical expense	Paid by Check #19535		11/29/2022	11/29/2022	11/29/2022		11/30/2022	66.71
20073175	medical expense	Paid by Check #19535		11/29/2022	11/29/2022	11/29/2022		11/30/2022	79.21
20088390	medical expense	Paid by Check #19630		11/30/2022	11/30/2022	11/30/2022		12/07/2022	21.10
2003451	Needles, syringes, & towels	Paid by Check #10117		11/22/2022	11/22/2022	11/22/2022		11/23/2022	780.50
Vendor <b>2518 - McKesson Medical-Surgical Government Solutions LLC</b> Totals							Invoices	25	<u>\$13,180.13</u>
Vendor <b>1729 - McLean County Coroner</b>									
1305	Morgue Use Fee, X-Ray and 8 Slides	Paid by Check #19305		11/04/2022	11/04/2022	11/04/2022		11/09/2022	585.00
1320	Autopsy	Paid by Check #19688		11/30/2022	11/30/2022	11/30/2022		12/14/2022	879.00
Vendor <b>1729 - McLean County Coroner</b> Totals							Invoices	2	<u>\$1,464.00</u>
Vendor <b>1732 - MedPro Waste Disposal, LLC</b>									
703746	Medical Waste Removal - 2 Container Allotment	Paid by Check #10093		11/01/2022	11/01/2022	11/01/2022		11/01/2022	115.83
Vendor <b>1732 - MedPro Waste Disposal, LLC</b> Totals							Invoices	1	<u>\$115.83</u>
Vendor <b>2303 - Meiby Huddleston, Inc</b>									
2065 April 2022	Interpretation Services	Paid by Check #19596		11/30/2022	12/01/2022	11/30/2022		12/07/2022	4,282.80
Vendor <b>2303 - Meiby Huddleston, Inc</b> Totals							Invoices	1	<u>\$4,282.80</u>
Vendor <b>1734 - Menard's Inc-Danville</b>									
33620	All Purpose Wash & Degreaser	Paid by Check #12599		11/22/2022	11/30/2022	11/30/2022		12/07/2022	46.92
Vendor <b>1734 - Menard's Inc-Danville</b> Totals							Invoices	1	<u>\$46.92</u>
Vendor <b>2324 - Mentis Technology Solutions</b>									
8612	JANO Contract payment for 12.01.22	Paid by Check #19515		11/26/2022	11/29/2022	11/29/2022		11/30/2022	11,360.24
Vendor <b>2324 - Mentis Technology Solutions</b> Totals							Invoices	1	<u>\$11,360.24</u>
Vendor <b>1741 - Janaleigh Messmore</b>									
005296	October 2022 mileage	Paid by Check #10102		11/03/2022	11/03/2022	11/03/2022		11/09/2022	85.63
005916	November 2022 mileage/meals	Paid by Check #10131		11/30/2022	11/30/2022	11/30/2022		12/07/2022	53.75
Vendor <b>1741 - Janaleigh Messmore</b> Totals							Invoices	2	<u>\$139.38</u>
Vendor <b>1753 - Midwest Scuba Center</b>									
3137	dive suit	Paid by Check #19484		11/22/2022	11/22/2022	11/22/2022		11/23/2022	2,385.00
3236	dive equipment	Paid by Check #19484		11/22/2022	11/22/2022	11/22/2022		11/23/2022	7,118.95
Vendor <b>1753 - Midwest Scuba Center</b> Totals							Invoices	2	<u>\$9,503.95</u>
Vendor <b>1754 - Midwest Veterinary Supply</b>									
18041851	meds for shelter quote	Paid by Check #19374		11/10/2022	11/10/2022	11/10/2022		11/16/2022	313.77



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18115650	meds for shelter quote	Paid by Check #19500		11/16/2022	11/16/2022	11/16/2022		11/23/2022	1,520.85
18223221	supplies and meds for shelter reissue new PO	Paid by Check #19815		11/30/2022	12/21/2022	11/30/2022		12/28/2022	9,210.11
Vendor <b>1754 - Midwest Veterinary Supply</b> Totals							Invoices	3	<u>\$11,044.73</u>
Vendor <b>2715 - DBA CAR-X LLC Monro, Inc</b>									
119320	vehicle	Paid by Check #19285		11/02/2022	11/02/2022	11/02/2022		11/09/2022	1,027.90
119498	tires	Paid by Check #19485		11/22/2022	11/22/2022	11/22/2022		11/23/2022	1,076.15
119536	tires	Paid by Check #19805		11/30/2022	11/30/2022	11/30/2022		12/28/2022	276.98
139891	tires	Paid by Check #19613		11/30/2022	11/30/2022	11/30/2022		12/07/2022	8,899.16
Vendor <b>2715 - DBA CAR-X LLC Monro, Inc</b> Totals							Invoices	4	<u>\$11,280.19</u>
Vendor <b>1770 - Morrow Brothers Ford</b>									
T8319	Probation Car Replacement 11.09.22	Paid by Check #19451		11/09/2022	11/17/2022	11/17/2022		11/23/2022	32,290.00
T8299	Probation Car Replacement 11.10.22	Paid by Check #19451		11/10/2022	11/17/2022	11/17/2022		11/23/2022	33,490.00
9328	new vehicle	Paid by Check #19354		11/15/2022	11/15/2022	11/15/2022		11/16/2022	41,170.00
Vendor <b>1770 - Morrow Brothers Ford</b> Totals							Invoices	3	<u>\$106,950.00</u>
Vendor <b>1774 - Motorola Solutions-Starcom</b>									
8281513850	ARPA- Sheriff Body Cameras	Paid by Check #19516		11/18/2022	11/28/2022	11/28/2022		11/30/2022	336,306.00
Vendor <b>1774 - Motorola Solutions-Starcom</b> Totals							Invoices	1	<u>\$336,306.00</u>
Vendor <b>1780 - Municipal Electronics LLC</b>									
69422	cord	Paid by Check #19532		11/29/2022	11/29/2022	11/29/2022		11/30/2022	26.27
69389	stalker repair	Paid by Check #19297		11/04/2022	11/04/2022	11/04/2022		11/09/2022	166.23
Vendor <b>1780 - Municipal Electronics LLC</b> Totals							Invoices	2	<u>\$192.50</u>
Vendor <b>2795 - Jonathan Lee Munoz</b>									
CAC MDT JLM	CAC MDT Travel JM	Paid by Check #19511		11/21/2022	11/21/2022	11/21/2022		11/23/2022	309.63
Vendor <b>2795 - Jonathan Lee Munoz</b> Totals							Invoices	1	<u>\$309.63</u>
Vendor <b>1785 - NAPA Auto Parts</b>									
10514	int detail	Paid by Check #19286		11/02/2022	11/02/2022	11/02/2022		11/09/2022	16.29
949660	Armorall	Paid by Check #12563		11/09/2022	11/15/2022	11/15/2022		11/16/2022	26.07
951717	Truck 214 Wnd Clp	Paid by Check #12600		11/29/2022	11/30/2022	11/30/2022		12/07/2022	6.44
Vendor <b>1785 - NAPA Auto Parts</b> Totals							Invoices	3	<u>\$48.80</u>
Vendor <b>1792 - National Medical Services Inc</b>									
1189940	Toxicology	Paid by Check #19368		11/15/2022	11/15/2022	11/15/2022		11/16/2022	2,697.00
1192767	Toxicology	Paid by Check #19689		11/30/2022	11/30/2022	11/30/2022		12/14/2022	1,935.00
Vendor <b>1792 - National Medical Services Inc</b> Totals							Invoices	2	<u>\$4,632.00</u>
Vendor <b>1799 - NCPERS Group Life Ins</b>									



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112322NCPERS	NCPERS Nov 22	Paid by Check #307733		11/29/2022	11/29/2022	11/29/2022		11/30/2022	1,061.33	
							Vendor <b>1799 - NCPERS Group Life Ins</b> Totals	Invoices	1	<u>1,061.33</u>
Vendor <b>2677 - Neuhoff Family Limited Partnership</b>										
420906876435	November General Election Ads	Paid by Check #19507		11/17/2022	11/17/2022	11/17/2022		11/23/2022	3,000.00	
420906877114	Banner Display on Verm Co First for election	Paid by Check #19507		11/17/2022	11/17/2022	11/17/2022		11/23/2022	600.00	
420906881378	Election Radio Advertising	Paid by Check #19646		11/30/2022	11/30/2022	11/30/2022		12/07/2022	1,700.00	
							Vendor <b>2677 - Neuhoff Family Limited Partnership</b> Totals	Invoices	3	<u>\$5,300.00</u>
Vendor <b>1828 - Michael J O'Brien</b>										
Lavender 19AD33	Contractual/Legal Fees	Paid by Check #19597		11/30/2022	11/30/2022	11/30/2022		12/07/2022	956.50	
							Vendor <b>1828 - Michael J O'Brien</b> Totals	Invoices	1	<u>\$956.50</u>
Vendor <b>1834 - Ray O'Herron Co Inc</b>										
2230687	ARPA - Coroner Vehicle Add on safety sirens and lights	Paid by Check #19728		11/30/2022	12/16/2022	11/30/2022		12/21/2022	3,282.00	
2230421	new equipment	Paid by Check #19287		11/02/2022	11/02/2022	11/02/2022		11/09/2022	1,332.00	
2230674	vehicle equipment	Paid by Check #19287		11/03/2022	11/03/2022	11/03/2022		11/09/2022	2,950.00	
2230680	vehicle equipment	Paid by Check #19287		11/03/2022	11/03/2022	11/03/2022		11/09/2022	196.00	
2230681	new vehicle equipment	Paid by Check #19287		11/07/2022	11/07/2022	11/07/2022		11/09/2022	26,630.00	
2231296	new vehicle equipment	Paid by Check #19287		11/07/2022	11/07/2022	11/07/2022		11/09/2022	6,271.00	
2231538	uniform	Paid by Check #19287		11/07/2022	11/07/2022	11/07/2022		11/09/2022	55.76	
3124701	uniform	Paid by Check #19287		11/08/2022	11/08/2022	11/08/2022		11/09/2022	99.99	
3129222	equipment	Paid by Check #19355		11/09/2022	11/09/2022	11/09/2022		11/16/2022	8,029.00	
2233030	uniform	Paid by Check #19355		11/14/2022	11/14/2022	11/14/2022		11/16/2022	73.75	
3132687	vehicle equipment	Paid by Check #19355		11/14/2022	11/14/2022	11/14/2022		11/16/2022	4,863.00	
3133705	vehicle equipment	Paid by Check #19355		11/14/2022	11/14/2022	11/14/2022		11/16/2022	1,104.00	
2233723	uniform	Paid by Check #19486		11/17/2022	11/17/2022	11/17/2022		11/23/2022	99.99	
3135706	evidence supplies	Paid by Check #19486		11/17/2022	11/17/2022	11/17/2022		11/23/2022	241.75	
3136055	mark doc	Paid by Check #19486		11/17/2022	11/17/2022	11/17/2022		11/23/2022	47.00	
2235844	uniform	Paid by Check #19533		11/29/2022	11/29/2022	11/29/2022		11/30/2022	73.75	
2236011	uniform	Paid by Check #19533		11/29/2022	11/29/2022	11/29/2022		11/30/2022	299.01	
2236013	uniform	Paid by Check #19533		11/29/2022	11/29/2022	11/29/2022		11/30/2022	8.09	
3137301	ammo	Paid by Check #19533		11/29/2022	11/29/2022	11/29/2022		11/30/2022	3,727.50	
3137300	badges	Paid by Check #19614		11/30/2022	11/30/2022	11/30/2022		12/07/2022	293.22	
3137420	vehicle supplies	Paid by Check #19679		11/30/2022	11/30/2022	11/30/2022		12/14/2022	4,989.00	
3134496	Rear cargo partition	Paid by Check #19360		11/14/2022	11/14/2022	11/14/2022		11/16/2022	1,900.00	
3110265	uniform	Paid by Check #19298		11/08/2022	11/08/2022	11/08/2022		11/09/2022	49.95	
3119658	uniform	Paid by Check #19298		11/08/2022	11/08/2022	11/08/2022		11/09/2022	152.99	
2232652	uniform	Paid by Check #19366		11/14/2022	11/14/2022	11/14/2022		11/16/2022	182.62	
3135462	uniform	Paid by Check #19366		11/14/2022	11/14/2022	11/14/2022		11/16/2022	205.11	
2234897	uniform	Paid by Check #19536		11/23/2022	11/23/2022	11/23/2022		11/30/2022	91.93	





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2235848	uniform	Paid by Check #19536		11/29/2022	11/29/2022	11/29/2022		11/30/2022	93.51
2235933	uniform	Paid by Check #19536		11/29/2022	11/29/2022	11/29/2022		11/30/2022	230.18
3136951	uniform	Paid by Check #19536		11/29/2022	11/29/2022	11/29/2022		11/30/2022	154.65
3137331	uniform	Paid by Check #19536		11/29/2022	11/29/2022	11/29/2022		11/30/2022	93.51
3137162	uniform	Paid by Check #19631		11/30/2022	11/30/2022	11/30/2022		12/07/2022	2,006.64
3137334	uniform	Paid by Check #19631		11/30/2022	11/30/2022	11/30/2022		12/07/2022	136.67
3137490	uniform	Paid by Check #19631		11/30/2022	11/30/2022	11/30/2022		12/07/2022	115.10
<b>Vendor 1834 - Ray O'Herron Co Inc Totals</b>							Invoices	34	<u>\$70,078.67</u>
<b>Vendor 2415 - Thomas M O'Shaughnessy</b>									
11-8-22	Travel Expense	Paid by Check #19275		11/08/2022	11/08/2022	11/08/2022		11/09/2022	106.25
<b>Vendor 2415 - Thomas M O'Shaughnessy Totals</b>							Invoices	1	<u>\$106.25</u>
<b>Vendor 2781 - Juliana Okonja</b>									
005293	October 2022 mileage	Paid by Check #10103		11/03/2022	11/03/2022	11/03/2022		11/09/2022	363.75
005915	November 2022 mileage	Paid by Check #10133		11/30/2022	11/30/2022	11/30/2022		12/07/2022	281.88
<b>Vendor 2781 - Juliana Okonja Totals</b>							Invoices	2	<u>\$645.63</u>
<b>Vendor 2741 - Kathleen Carol Orcutt</b>									
11-16-22	fuel expense for travel to springfield, il	Paid by Check #19501		11/16/2022	11/16/2022	11/16/2022		11/23/2022	160.63
<b>Vendor 2741 - Kathleen Carol Orcutt Totals</b>							Invoices	1	<u>\$160.63</u>
<b>Vendor 1860 - Leon S. Parker</b>									
A.Clark - Nov	Contractual/Legal Fees	Paid by Check #19742		11/30/2022	12/20/2022	11/30/2022		12/21/2022	385.00
<b>Vendor 1860 - Leon S. Parker Totals</b>							Invoices	1	<u>\$385.00</u>
<b>Vendor 2685 - Peaceful Journey</b>									
3993	meds for shelter reimbursement	Paid by Check #19816		11/30/2022	12/21/2022	11/30/2022		12/28/2022	251.32
<b>Vendor 2685 - Peaceful Journey Totals</b>							Invoices	1	<u>\$251.32</u>
<b>Vendor 2887 - Peerless Network Inc. (Chicago)</b>									
10535	11 2022 phones	Paid by Check #19190		11/01/2022	11/01/2022	11/01/2022		11/01/2022	1,270.15
<b>Vendor 2887 - Peerless Network Inc. (Chicago) Totals</b>							Invoices	1	<u>\$1,270.15</u>
<b>Vendor 1882 - Pilot Township</b>									
41482	Ribbe INV 41482 Haul Millings	Paid by Check #12601		11/11/2022	11/22/2022	11/22/2022		12/07/2022	4,740.00
Day Labor 2022	MFT 2022 Day Labor	Paid by Check #12573		11/18/2022	11/21/2022	11/21/2022		11/23/2022	25,000.00
<b>Vendor 1882 - Pilot Township Totals</b>							Invoices	2	<u>\$29,740.00</u>
<b>Vendor 1946 - Pitney Bowes Bank Inc Reserve Account</b>									
11/28/22	Refill Postage Meter	Paid by Check #19518		11/28/2022	11/28/2022	11/28/2022		11/30/2022	100.00
11/18 Non-Inv	Trustee Postage for Meter	Paid by Check #19458		11/18/2022	11/18/2022	11/18/2022		11/23/2022	3,613.00
112822	Deposit on Postage Meter	Paid by Check #19647		11/30/2022	11/30/2022	11/30/2022		12/07/2022	4,630.00



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Invoice Date Range 11/01/22 - 11/30/22  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1946 - Pitney Bowes Bank Inc Reserve Account</b> Totals						Invoices	3		\$8,343.00
Vendor <b>1837 - Pitney Bowes Global Financial Services LLC</b>									
0010931589	Lease charges	Paid by Check #8483		11/07/2022	11/07/2022	11/07/2022		11/16/2022	517.77
00820328	Postage	Paid by Check #19339		11/07/2022	11/07/2022	11/07/2022		11/16/2022	6,737.79
3105785072	Lease Invoice - mail machine	Paid by Check #19472		11/21/2022	11/21/2022	11/21/2022		11/23/2022	164.55
3105813786	Postage Machine	Paid by Check #19599		11/25/2022	11/30/2022	11/30/2022		12/07/2022	159.57
Vendor <b>1837 - Pitney Bowes Global Financial Services LLC</b> Totals						Invoices	4		\$7,579.68
Vendor <b>1886 - Pitney Bowes Inc</b>									
3105814653	Lease	Paid by Check #19552		11/25/2022	12/02/2022	11/30/2022		12/07/2022	1,079.79
3105813087	mail machine	Paid by Check #19540		11/29/2022	11/29/2022	11/29/2022		11/30/2022	175.98
1021946530	postage machine supplies 1021946530	Paid by Check #19502		11/16/2022	11/16/2022	11/16/2022		11/23/2022	195.47
3105812406	lease for postage machine 3105812406	Paid by Check #19763		11/30/2022	12/14/2022	11/30/2022		12/21/2022	175.98
Vendor <b>1886 - Pitney Bowes Inc</b> Totals						Invoices	4		\$1,627.22
Vendor <b>1888 - Dr. Thomas Pliura,M.D.</b>									
11-01-22	November Medical Contract	Paid by Check #19217		11/01/2022	11/01/2022	11/01/2022		11/01/2022	1,000.00
November 22	doctor	Paid by Check #19299		11/04/2022	11/04/2022	11/04/2022		11/09/2022	2,887.50
Vendor <b>1888 - Dr. Thomas Pliura,M.D.</b> Totals						Invoices	2		\$3,887.50
Vendor <b>2370 - Ashely Polk</b>									
005396	October 2022 mileage	Paid by Check #10104		11/03/2022	11/03/2022	11/03/2022		11/09/2022	228.13
005863	November 2022 mileage/meals	Paid by Check #10134		11/30/2022	11/30/2022	11/30/2022		12/07/2022	278.63
Vendor <b>2370 - Ashely Polk</b> Totals						Invoices	2		\$506.76
Vendor <b>1889 - Polyclinic Equip. Supply</b>									
cornell-2	uniform	Paid by Check #19633		11/30/2022	11/30/2022	11/30/2022		12/07/2022	205.00
Vendor <b>1889 - Polyclinic Equip. Supply</b> Totals						Invoices	1		\$205.00
Vendor <b>1890 - Polyclinic Pharmacy Inc</b>									
10/31/22	meds	Paid by Check #19537		11/23/2022	11/23/2022	11/23/2022		11/30/2022	1,660.22
11-30-22	MEDS	Paid by Check #19752		11/30/2022	11/30/2022	11/30/2022		12/21/2022	4,118.29
Vendor <b>1890 - Polyclinic Pharmacy Inc</b> Totals						Invoices	2		\$5,778.51
Vendor <b>1915 - Purchase Power</b>									
CAC PB Nov	CAC PB Nov	Paid by Check #19323		11/03/2022	11/03/2022	11/03/2022		11/09/2022	91.97
PP10202022	Postage	Paid by Check #19267		11/04/2022	11/04/2022	11/04/2022		11/09/2022	1,094.24
121722	Postage/Supplies	Paid by Check #19609		11/30/2022	11/30/2022	11/30/2022		12/07/2022	20.00
Vendor <b>1915 - Purchase Power</b> Totals						Invoices	3		\$1,206.21
Vendor <b>1921 - Quicklube South of Danville</b>									
2-0191856	Oil Change	Paid by Check #19587		11/30/2022	12/01/2022	11/30/2022		12/07/2022	49.89



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2-0192053	Oil Change	Paid by Check #19587		11/30/2022	11/30/2022	11/30/2022		12/07/2022	49.89
October 22	oil changes	Paid by Check #19356		11/14/2022	11/14/2022	11/14/2022		11/16/2022	365.68
November 22	oil changes	Paid by Check #19680		11/30/2022	11/30/2022	11/30/2022		12/14/2022	306.99
Vendor <b>1921 - Quicklube South of Danville</b> Totals							Invoices	4	\$772.45
<b>Vendor 1923 - Quill Corporation</b>									
2831244028324737	office chairs, envelopes, clips	Paid by Check #19184		11/01/2022	11/01/2022	11/01/2022	11/01/2022	11/01/2022	779.13
28812399	ARPA - paper supplies for CH	Paid by Check #19729		11/30/2022	12/16/2022	11/30/2022		12/21/2022	86.82
28825051	ARPA - Leather Chairs CH	Paid by Check #19729		11/30/2022	12/16/2022	11/30/2022		12/21/2022	324.87
28812338	500 qty - #10 security envelopes	Paid by Check #19259		11/07/2022	11/07/2022	11/07/2022		11/09/2022	45.39
28982348	2 qty - HP 58a toner cartridges	Paid by Check #19334		11/15/2022	11/15/2022	11/15/2022		11/16/2022	222.10
28984476	2 qty - HP 87a toner cartridges	Paid by Check #19334		11/15/2022	11/15/2022	11/15/2022		11/16/2022	511.98
29188172	adjustable executive chair	Paid by Check #19525		11/28/2022	11/28/2022	11/28/2022		11/30/2022	242.74
29247230	office chair	Paid by Check #19525		11/30/2022	11/30/2022	11/30/2022		11/30/2022	229.99
2 Invoices 11/30	Treasurer's Office Supplies	Paid by Check #19563		11/30/2022	11/30/2022	11/30/2022		12/07/2022	2,724.43
28781271	Toner Cartridge	Paid by Check #8484		11/07/2022	11/07/2022	11/07/2022		11/16/2022	1,931.82
28782831	Supplies	Paid by Check #19340		11/07/2022	11/07/2022	11/07/2022		11/16/2022	434.41
28782856	Toner Cartridge	Paid by Check #8484		11/07/2022	11/07/2022	11/07/2022		11/16/2022	417.98
29079441	Supplies	Paid by Check #19462		11/22/2022	11/22/2022	11/22/2022		11/23/2022	667.68
29091062	Supplies	Paid by Check #19462		11/22/2022	11/22/2022	11/22/2022		11/23/2022	49.95
28425945	Supplies	Paid by Check #19268		11/04/2022	11/04/2022	11/04/2022		11/09/2022	198.48
28492128	Supplies	Paid by Check #19268		11/04/2022	11/04/2022	11/04/2022		11/09/2022	25.70
28610102	Office Supplies	Paid by Check #19473		11/21/2022	11/21/2022	11/21/2022		11/23/2022	140.13
28933104	Office Supplies	Paid by Check #19577		11/30/2022	11/30/2022	11/30/2022		12/07/2022	84.13
29234936	Supplies	Paid by Check #19795		11/30/2022	11/30/2022	11/30/2022		12/28/2022	228.62
29242877	Supplies	Paid by Check #19795		11/30/2022	11/30/2022	11/30/2022		12/28/2022	16.90
29246006	Supplies	Paid by Check #19795		11/30/2022	11/30/2022	11/30/2022		12/28/2022	37.95
29248205	Supplies	Paid by Check #19795		11/30/2022	11/30/2022	11/30/2022		12/28/2022	69.30
28680648	Office Supplies	Paid by Check #19610		11/30/2022	11/30/2022	11/30/2022		12/07/2022	38.08
28688381	Office Supplies	Paid by Check #19610		11/30/2022	11/30/2022	11/30/2022		12/07/2022	70.49
28693732	Office Supplies	Paid by Check #19610		11/30/2022	11/30/2022	11/30/2022		12/07/2022	193.36
28694056	Office Supplies	Paid by Check #19610		11/30/2022	11/30/2022	11/30/2022		12/07/2022	93.99
28886012	Office Supplies	Paid by Check #19610		11/30/2022	11/30/2022	11/30/2022		12/07/2022	15.99
28901032	Office Supplies	Paid by Check #19610		11/30/2022	11/30/2022	11/30/2022		12/07/2022	350.08
28913159	Office Supplies	Paid by Check #19610		11/30/2022	11/30/2022	11/30/2022		12/07/2022	17.99
28984449	supplies for shelter quote	Paid by Check #19503		11/16/2022	11/16/2022	11/16/2022		11/23/2022	320.38
29049775	ambitex shoe cover quote	Paid by Check #19503		11/22/2022	11/22/2022	11/22/2022		11/23/2022	91.98
29189377	dr 630 for printer quote	Paid by Check #19543		11/28/2022	11/28/2022	11/28/2022		11/30/2022	98.99
Several	Office supplies	Paid by Check #19239		11/01/2022	11/01/2022	11/01/2022		11/01/2022	770.97
28721472	AAA batteries, Ivory paper, small binder clips, mini clips,left	Paid by Check #9028		11/15/2022	11/15/2022	11/15/2022		11/16/2022	665.99
28722008	Calendar order 2022/2023	Paid by Check #9030		11/22/2022	11/22/2022	11/22/2022		11/23/2022	305.34



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
29047007	Paper Towels, Lysol, Tape, First Aid	Paid by Check #12617		11/16/2022	12/07/2022	11/30/2022		12/14/2022	112.40
Vendor <b>1923 - Quill Corporation</b> Totals						Invoices	36		\$12,616.53
Vendor <b>1925 - Rahn Equipment</b>									
52404A	Mack 2023 Tandem Outfit	Paid by Check #12530		11/01/2022	11/01/2022	11/01/2022		11/01/2022	116,814.36
53025	Truck 205 Light Box	Paid by Check #12564		11/04/2022	11/15/2022	11/15/2022		11/16/2022	168.16
Vendor <b>1925 - Rahn Equipment</b> Totals						Invoices	2		\$116,982.52
Vendor <b>2760 - Erika Lynn Ramsey</b>									
11/23/22	Travel - Fall Conference	Paid by Check #19519		11/23/2022	11/23/2022	11/23/2022		11/30/2022	101.88
Vendor <b>2760 - Erika Lynn Ramsey</b> Totals						Invoices	1		\$101.88
Vendor <b>1943 - Relx Inc DBA LexisNexis</b>									
30941228059	Monthly LexisNexis Bill	Paid by Check #19474		11/21/2022	11/21/2022	11/21/2022		11/23/2022	1,040.00
3094191663	Monthly LexisNexis Bill	Paid by Check #19578		11/30/2022	11/30/2022	11/30/2022		12/07/2022	1,040.00
November 2022	Online Research	Paid by Check #8496		11/30/2022	12/05/2022	11/30/2022		12/07/2022	799.00
Vendor <b>1943 - Relx Inc DBA LexisNexis</b> Totals						Invoices	3		\$2,879.00
Vendor <b>1945 - Republic Services #726</b>									
0726-000885879	garbage retrieval hd reconciled aug	Paid by Check #19318		11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/09/2022	166.83
0726-000886281	garbage retrieval haz st reconciled aug	Paid by Check #19318		11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/09/2022	100.02
0726-000886282	garbage retrieval vcabch reconciled aug	Paid by Check #19318		11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/09/2022	268.71
0726-000888187	ani reg sept reconciled bill	Paid by Check #19318		11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/09/2022	250.26
0726-000888188	garbage retrieval ch reconciled	Paid by Check #19318		11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/09/2022	410.00
0726-000893089	nov 2022 ani reg	Paid by Check #19318		11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/09/2022	318.76
0726000890656	ch oct 22	Paid by Check #19318		11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/09/2022	410.00
0726-000894118	garbage retrieval	Paid by Check #19660		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	166.83
0726-000890655	garbage retrieval ani control	Paid by Check #19660		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	250.26
0726-000893090	garbage retrieval ch	Paid by Check #19660		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	410.00
0726-000894332	garbage retrieval haz st	Paid by Check #19660		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	100.02
0726-000894333	garbage retrieval vcab	Paid by Check #19660		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	268.71
0726-000896388	garbage retrieval ani reg	Paid by Check #19776		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	250.26
0726-000896389	garbage retrieval ch	Paid by Check #19776		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	410.00
0726-000897418	garbage retrieval hd	Paid by Check #19776		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	166.83
0726-000897616	garbage retrieval haz st	Paid by Check #19776		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	100.02
0726-000897617	garbage retrieval vcab	Paid by Check #19776		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	268.71
0726-000896180	20 yard roll off box for tv collection event on Oct 15th	Paid by Check #9031		11/22/2022	11/22/2022	11/22/2022		11/23/2022	1,158.21
Vendor <b>1945 - Republic Services #726</b> Totals						Invoices	18		\$5,474.43



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<b>Vendor 1948 - Daniel Ribbe Trucking Inc</b>									
22-18141-00-DR	South Ross 22-18141-00-DR	Paid by Check #12550		11/08/2022	11/08/2022	11/08/2022		11/09/2022	62,146.27
41553	Sand - Hauling	Paid by Check #12602		11/23/2022	11/30/2022	11/30/2022		12/07/2022	3,346.21
Vendor 1948 - Daniel Ribbe Trucking Inc Totals							Invoices	2	<u>\$65,492.48</u>
<b>Vendor 1960 - Rogers Group, Inc.</b>									
0426029928	Snow & Ice Abrasive/Sand	Paid by Check #12603		11/10/2022	11/22/2022	11/22/2022		12/07/2022	1,069.21
0426029951	Snow & Ice Abrasive/Sand	Paid by Check #12603		11/23/2022	12/06/2022	11/30/2022		12/07/2022	3,177.91
Vendor 1960 - Rogers Group, Inc. Totals							Invoices	2	<u>\$4,247.12</u>
<b>Vendor 1980 - Jim Russell</b>									
12052022	November 2022 Travel Expenses	Paid by Check #3367		11/30/2022	11/30/2022	11/30/2022		12/07/2022	34.38
Vendor 1980 - Jim Russell Totals							Invoices	1	<u>\$34.38</u>
<b>Vendor 1986 - Saikley Garrison Columbo &amp; Barney LLC</b>									
2022-00000086	501 - GARNISHMENT %	Paid by Check #307404		11/10/2022	11/10/2022	11/10/2022		11/16/2022	406.15
2022-00000089	501 - GARNISHMENT %	Paid by Check #307734		11/23/2022	11/23/2022	11/23/2022		11/30/2022	430.87
Clark/20JA4-6	Contractual/Legal Fees	Paid by Check #19347		11/09/2022	11/14/2022	11/14/2022		11/16/2022	2,895.00
Vendor 1986 - Saikley Garrison Columbo & Barney LLC Totals							Invoices	3	<u>\$3,732.02</u>
<b>Vendor 2880 - Mark Sandwick</b>									
005794	November 2022 mileage/meals	Paid by Check #10135		11/30/2022	11/30/2022	11/30/2022		12/07/2022	424.25
005265	October 2022 mileage	Paid by Check #9022		11/01/2022	11/01/2022	11/01/2022		11/01/2022	431.25
Vendor 2880 - Mark Sandwick Totals							Invoices	2	<u>\$855.50</u>
<b>Vendor 2824 - Securitas Electronic Security, Inc.</b>									
7001062070	09/01-11/30 vcab	Paid by Check #19319		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	118.14
700997322	vcab jun -aug 22	Paid by Check #19319		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	118.14
Vendor 2824 - Securitas Electronic Security, Inc. Totals							Invoices	2	<u>\$236.28</u>
<b>Vendor 2002 - Seico, Inc</b>									
50648	100 qty key fobs for courthouse doors	Paid by Check #19526		11/28/2022	11/28/2022	11/28/2022		11/30/2022	570.00
Vendor 2002 - Seico, Inc Totals							Invoices	1	<u>\$570.00</u>
<b>Vendor 2012 - Shred-It US JV LLC</b>									
8002854321	Election Information Disposal	Paid by Check #19700		11/30/2022	11/30/2022	11/30/2022		12/14/2022	222.79
Vendor 2012 - Shred-It US JV LLC Totals							Invoices	1	<u>\$222.79</u>
<b>Vendor 2038 - Solution Specialties, Inc.</b>									
200574045610044	Software	Paid by Check #19588		11/30/2022	11/30/2022	11/30/2022		12/07/2022	754.40
20043-38714-1097	Contract/goods and software licenses	Paid by Check #19361		11/15/2022	11/15/2022	11/15/2022		11/16/2022	1,210.00
Vendor 2038 - Solution Specialties, Inc. Totals							Invoices	2	<u>\$1,964.40</u>



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<b>Vendor 2694 - Sparklight</b>									
125695338 11 22	11-22 Internet at old EMA building	Paid by Check #19260		11/07/2022	11/07/2022	11/07/2022		11/09/2022	115.93
Vendor <b>2694 - Sparklight</b> Totals						Invoices	1		<u>\$115.93</u>
<b>Vendor 2055 - St. Joseph Animal Hospital</b>									
27648	prepaid rabies 33491	Paid by Check #19504		11/16/2022	11/16/2022	11/16/2022		11/23/2022	19.00
Vendor <b>2055 - St. Joseph Animal Hospital</b> Totals						Invoices	1		<u>\$19.00</u>
<b>Vendor 2060 - Dennis Stark</b>									
927	Transportation to Autopsy	Paid by Check #19306		11/04/2022	11/04/2022	11/04/2022		11/09/2022	234.50
931	Transportation to Autopsy	Paid by Check #19369		11/15/2022	11/15/2022	11/15/2022		11/16/2022	122.00
935 & 938	Transportation to Autopsy	Paid by Check #19756		11/30/2022	11/30/2022	11/30/2022		12/21/2022	271.00
Vendor <b>2060 - Dennis Stark</b> Totals						Invoices	3		<u>\$627.50</u>
<b>Vendor 2423 - State Disbursement Unit</b>									
2022-00000087	502 - GARNISHMENT \$*	Paid by Check #307405		11/10/2022	11/10/2022	11/10/2022		11/16/2022	2,691.66
2022-00000090	502 - GARNISHMENT \$*	Paid by Check #307735		11/23/2022	11/23/2022	11/23/2022		11/30/2022	2,691.66
Vendor <b>2423 - State Disbursement Unit</b> Totals						Invoices	2		<u>\$5,383.32</u>
<b>Vendor 2902 - STEP Recovery Center</b>									
10.22	ARPA - Probation Drug Court ordered Recovery Program 10.04.22	Paid by Check #19250		11/07/2022	11/07/2022	11/07/2022		11/09/2022	150.00
11.22 05	ARPA - Probation Court Ordered Recovery Program 11.22	Paid by Check #19250		11/07/2022	11/07/2022	11/07/2022		11/09/2022	300.00
Vendor <b>2902 - STEP Recovery Center</b> Totals						Invoices	2		<u>\$450.00</u>
<b>Vendor 2085 - Supreme Radio Communications</b>									
47580	radios	Paid by Check #19634		11/30/2022	11/30/2022	11/30/2022		12/07/2022	2,990.46
Vendor <b>2085 - Supreme Radio Communications</b> Totals						Invoices	1		<u>\$2,990.46</u>
<b>Vendor 2099 - Terminix Services Inc.</b>									
1082622	Pest Control	Paid by Check #12574		11/10/2022	11/18/2022	11/18/2022		11/23/2022	80.00
Vendor <b>2099 - Terminix Services Inc.</b> Totals						Invoices	1		<u>\$80.00</u>
<b>Vendor 2101 - Tessco Incorporated</b>									
106512	supplies for vehicles	Paid by Check #19615		11/30/2022	11/30/2022	11/30/2022		12/07/2022	591.57
Vendor <b>2101 - Tessco Incorporated</b> Totals						Invoices	1		<u>\$591.57</u>
<b>Vendor 2105 - The News Gazette</b>									
0343098	12 Month Newspaper Subscription	Paid by Check #12626		11/17/2022	12/20/2022	12/20/2022		12/21/2022	228.00
Vendor <b>2105 - The News Gazette</b> Totals						Invoices	1		<u>\$228.00</u>
<b>Vendor 2106 - The Sidell Reporter</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10-13-2022	dpbc hearing on lease	Paid by Check #19185		11/01/2022	11/01/2022	11/01/2022	10/19/2022	11/01/2022	30.88
11222022	rfp and surplus property	Paid by Check #19730		11/30/2022	11/30/2022	11/30/2022		12/21/2022	45.50
10/27/22 invoice	Newspaper Publications	Paid by Check #19269		11/04/2022	11/04/2022	11/04/2022		11/09/2022	104.00
10/7/22 invoice	Newspaper Publications	Paid by Check #19269		11/04/2022	11/04/2022	11/04/2022		11/09/2022	39.00
111022 inv	Newspaper Publications	Paid by Check #19581		11/21/2022	11/21/2022	11/21/2022		12/07/2022	117.00
11322 inv	Newspaper Publications	Paid by Check #19475		11/21/2022	11/21/2022	11/21/2022		11/23/2022	39.00
11/17/22 inv	Newspaper Publications	Paid by Check #19581		11/30/2022	11/30/2022	11/30/2022		12/07/2022	117.00
11/17/22 inv 2	Newspaper Publications	Paid by Check #19581		11/30/2022	11/30/2022	11/30/2022		12/07/2022	273.00
101722	publication for assessments	Paid by Check #19379		11/14/2022	11/14/2022	11/14/2022		11/16/2022	389.70
Vendor <b>2106 - The Sidell Reporter</b> Totals							Invoices	9	\$1,155.08
Vendor <b>2120 - Doug Toole</b>									
005399	October 2022 mileage	Paid by Check #10105		11/03/2022	11/03/2022	11/03/2022		11/09/2022	276.25
005721	November 2022 mileage/meals	Paid by Check #10121		11/28/2022	11/28/2022	11/28/2022		11/30/2022	245.63
Vendor <b>2120 - Doug Toole</b> Totals							Invoices	2	\$521.88
Vendor <b>2440 - Total Court Services</b>									
VERMIL1022	Total Court Services: EHM	Paid by Check #8477		11/04/2022	11/04/2022	11/04/2022		11/09/2022	3,866.00
VERMIL1122	Total Court Services: EHM	Paid by Check #8492		11/30/2022	11/30/2022	11/30/2022		12/07/2022	4,101.00
Vendor <b>2440 - Total Court Services</b> Totals							Invoices	2	\$7,967.00
Vendor <b>2123 - Township of Oakwood</b>									
10312022	Day Labor MFT 2022	Paid by Check #12532		11/01/2022	11/01/2022	11/01/2022		11/01/2022	24,000.00
Vendor <b>2123 - Township of Oakwood</b> Totals							Invoices	1	\$24,000.00
Vendor <b>2128 - Trans Union Risk &amp; Alt Data</b>									
53878312022101	Monthly TLO Subscription	Paid by Check #19270		11/04/2022	11/04/2022	11/04/2022		11/09/2022	160.00
53878312022111	Monthly TLO Subscription	Paid by Check #19582		11/30/2022	11/30/2022	11/30/2022		12/07/2022	160.00
October 22	backgrounds	Paid by Check #19288		11/02/2022	11/02/2022	11/02/2022		11/09/2022	75.00
November 22	backgrounds	Paid by Check #19616		11/30/2022	11/30/2022	11/30/2022		12/07/2022	75.00
4114441-202210-1	Data Look-up Service Subscription	Paid by Check #19307		11/04/2022	11/04/2022	11/04/2022		11/09/2022	150.00
4114441-202211-1	Data Subscription	Paid by Check #19757		11/30/2022	11/30/2022	11/30/2022		12/21/2022	75.00
Vendor <b>2128 - Trans Union Risk &amp; Alt Data</b> Totals							Invoices	6	\$695.00
Vendor <b>2132 - Treasurer, State of Illinois</b>									
125110	Attica Rd 19-00216-00-SP INV 125110	Paid by Check #12604		11/01/2022	11/22/2022	11/22/2022		12/07/2022	92,198.95
125153	INV 125153 13-12151-00-BR	Paid by Check #12533		11/01/2022	11/01/2022	11/01/2022		11/01/2022	9,478.99
125154	INV 125154 18-00213-00-PV	Paid by Check #12533		11/01/2022	11/01/2022	11/01/2022		11/01/2022	13,634.51
Vendor <b>2132 - Treasurer, State of Illinois</b> Totals							Invoices	3	\$115,312.45
Vendor <b>2134 - Triangle Medical Solutions</b>									
22104392	Add-on includes 100 electronic claims	Paid by Check #10106		11/03/2022	11/03/2022	11/03/2022		11/09/2022	47.38



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Vendor <b>2134 - Triangle Medical Solutions</b> Totals						Invoices	1		\$47.38
Vendor <b>2539 - Trinity Services Group, Inc.</b>									
3022700249	food	Paid by Check #19300		11/07/2022	11/07/2022	11/07/2022		11/09/2022	4,529.54
3022700250	food	Paid by Check #19367		11/09/2022	11/09/2022	11/09/2022		11/16/2022	10,094.97
3022700248	janitorial	Paid by Check #19327		11/10/2022	11/10/2022	11/10/2022		11/16/2022	1,733.40
3022700251	food	Paid by Check #19367		11/15/2022	11/15/2022	11/15/2022		11/16/2022	4,602.97
3022700252	food	Paid by Check #19492		11/18/2022	11/18/2022	11/18/2022		11/23/2022	4,411.23
3022700253	food	Paid by Check #19538		11/28/2022	11/28/2022	11/28/2022		11/30/2022	4,285.46
3022700248-1	janitorial/gloves	Paid by Check #19635		11/30/2022	11/30/2022	11/30/2022		12/07/2022	1,733.40
Vendor <b>2539 - Trinity Services Group, Inc.</b> Totals						Invoices	7		\$31,390.97
Vendor <b>2147 - Farrah Turner Smith</b>									
22MX376	Transcript	Paid by Check #19271		11/04/2022	11/04/2022	11/04/2022		11/09/2022	31.50
22MX384	Transcript	Paid by Check #19476		11/21/2022	11/21/2022	11/21/2022		11/23/2022	27.00
22MX395	Transcripts	Paid by Check #19583		11/30/2022	11/30/2022	11/30/2022		12/07/2022	27.00
22MX396	Transcripts	Paid by Check #19583		11/30/2022	11/30/2022	11/30/2022		12/07/2022	40.50
22MX397	Transcripts	Paid by Check #19583		11/30/2022	11/30/2022	11/30/2022		12/07/2022	31.50
Vendor <b>2147 - Farrah Turner Smith</b> Totals						Invoices	5		\$157.50
Vendor <b>2154 - U of I Vet Teaching Hosp</b>									
319965	spay and neuter shelter animals 319965	Paid by Check #19312		11/04/2022	11/04/2022	11/04/2022		11/09/2022	534.00
Vendor <b>2154 - U of I Vet Teaching Hosp</b> Totals						Invoices	1		\$534.00
Vendor <b>2155 - U.S. Postal Service</b>									
postage22	supplies	Paid by Check #19638		11/30/2022	11/30/2022	11/30/2022		12/07/2022	2,000.00
Vendor <b>2155 - U.S. Postal Service</b> Totals						Invoices	1		\$2,000.00
Vendor <b>2164 - United Parcel Service Inc</b>									
0000645301452	Invoice date November 5, 2022	Paid by Check #10107		11/03/2022	11/03/2022	11/03/2022		11/09/2022	57.94
0000645301462	Invoice date November 12, 2022	Paid by Check #10113		11/15/2022	11/15/2022	11/15/2022		11/16/2022	47.88
0000645301472	Invoice date November 19, 2022	Paid by Check #10122		11/28/2022	11/28/2022	11/28/2022		11/30/2022	46.97
0000645301482	Invoice November 26, 2022	Paid by Check #10122		11/28/2022	11/28/2022	11/28/2022		11/30/2022	36.00
Vendor <b>2164 - United Parcel Service Inc</b> Totals						Invoices	4		\$188.79
Vendor <b>2165 - United Refrigeration Inc.</b>									
87715761-00	blower wheel	Paid by Check #19777		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	99.41
87742606-00	tstat wire	Paid by Check #19777		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	155.72
87792756-00	motor bracket	Paid by Check #19777		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	18.00
Vendor <b>2165 - United Refrigeration Inc.</b> Totals						Invoices	3		\$273.13
Vendor <b>2166 - United Way</b>									
112322UW	UW Nov 22	Paid by Check #307736		11/29/2022	11/29/2022	11/29/2022		11/30/2022	635.00





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			Vendor <b>2166 - United Way</b> Totals				Invoices	1	\$635.00
Vendor <b>2175 - V C Health Insurance Fund</b>									
11.2022	COBRA Correction Tyler Foster 2 months	Paid by Check #307402		11/07/2022	11/07/2022	11/07/2022		11/09/2022	1,918.00
11.22	October for November Health Insurance	Paid by Check #307402		11/07/2022	11/07/2022	11/07/2022		11/09/2022	188,925.00
12.22	November for December Health Insurance	Paid by Check #307794		11/30/2022	12/16/2022	11/30/2022		12/21/2022	192,800.00
Healthcare Nov22	November 2022 Employee Deductions	Paid by Check #307738		11/23/2022	11/23/2022	11/23/2022		11/30/2022	32,024.00
			Vendor <b>2175 - V C Health Insurance Fund</b> Totals				Invoices	4	\$415,667.00
Vendor <b>2189 - Verizon Wireless</b>									
CAC Verizon Dec	CAC Verizon December	Paid by Check #19546		11/28/2022	11/28/2022	11/28/2022		11/30/2022	164.46
9918475219	Monthly Cell Phone Bill	Paid by Check #19272		11/04/2022	11/04/2022	11/04/2022		11/09/2022	253.62
9920860785	Monthly Cell Phone Bill	Paid by Check #19584		11/30/2022	11/30/2022	11/30/2022		12/07/2022	253.62
9920860784	Phone Bill	Paid by Check #8493		11/30/2022	11/30/2022	11/30/2022		12/07/2022	975.70
9920860786	Inv# 9920860786 (Oct 19 - Nov 18)	Paid by Check #19611		11/30/2022	11/30/2022	11/30/2022		12/07/2022	81.90
9919137490	October Mifi	Paid by Check #19291		11/03/2022	11/03/2022	11/03/2022		11/09/2022	38.01
9920681957	Nov Wireless	Paid by Check #19534		11/29/2022	11/29/2022	11/29/2022		11/30/2022	108.03
9919478214	phone bill	Paid by Check #19362		11/14/2022	11/14/2022	11/14/2022		11/16/2022	6.52
991949766	Cell Phones	Paid by Check #19370		11/15/2022	11/15/2022	11/15/2022		11/16/2022	84.54
9921860402	Cell Phones	Paid by Check #19690		11/30/2022	11/30/2022	11/30/2022		12/14/2022	84.54
9917182712	monthly invoice for phones	Paid by Check #19313		11/02/2022	11/02/2022	11/02/2022		11/09/2022	341.13
9919559444	monthly invoice 9919559444	Paid by Check #19375		11/10/2022	11/10/2022	11/10/2022		11/16/2022	343.11
9921939829	monthly invoice 9921939829	Paid by Check #19765		11/30/2022	12/14/2022	11/30/2022		12/21/2022	343.11
9918967036	Invoice date Sept 24 - Oct 23	Paid by Check #10096		11/01/2022	11/01/2022	11/01/2022		11/01/2022	1,137.30
9921347695	Invoice date November 23, 2022	Paid by Check #10148		11/30/2022	11/30/2022	11/30/2022		12/21/2022	1,055.40
9920175333	Jet paks	Paid by Check #19653		11/29/2022	12/06/2022	11/30/2022		12/07/2022	380.12
9919536134	CELL PHONE SERV-B&G	Paid by Check #19778		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	294.91
11262022	Phone Bill 11.26.2022	Paid by Check #12605		11/26/2022	12/02/2022	11/30/2022		12/07/2022	244.91
			Vendor <b>2189 - Verizon Wireless</b> Totals				Invoices	18	\$6,190.93
Vendor <b>2190 - Vermilion Advantage</b>									
NOV22-1295	Yearly Membership Investment	Paid by Check #19554		11/01/2022	11/30/2022	12/01/2022		12/07/2022	25,000.00
			Vendor <b>2190 - Vermilion Advantage</b> Totals				Invoices	1	\$25,000.00
Vendor <b>2192 - Vermilion Chevrolet</b>									
604046	404	Paid by Check #19289		11/04/2022	11/04/2022	11/04/2022		11/09/2022	1,540.07
			Vendor <b>2192 - Vermilion Chevrolet</b> Totals				Invoices	1	\$1,540.07
Vendor <b>2197 - Vermilion Co Conservation District</b>									



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09.22	Hotel Motel September 2022	Paid by Check #19251		11/01/2022	11/02/2022	11/02/2022		11/09/2022	266.42
10.22	Hotel Motel October 2022	Paid by Check #19517		11/29/2022	11/29/2022	11/29/2022		11/30/2022	246.84
Vendor <b>2197 - Vermilion Co Conservation District</b> Totals							Invoices	2	<u>\$513.26</u>
Vendor <b>2199 - Vermilion Co Health Dept</b>									
11.22	October for November Health Insurance	Paid by Check #9025		11/07/2022	11/07/2022	11/07/2022		11/09/2022	2,475.67
12.22	November for December Health Insurance	Paid by Check #9036		11/30/2022	12/16/2022	11/30/2022		12/21/2022	2,477.44
Vendor <b>2199 - Vermilion Co Health Dept</b> Totals							Invoices	2	<u>\$4,953.11</u>
Vendor <b>2202 - Vermilion Co Payroll Fund</b>									
EJ Payroll Nov22	Election Judge Payroll 11/8/22	Paid by Check #19520		11/08/2022	11/23/2022	11/23/2022		11/30/2022	40,558.24
GECK 11.10.22	Payroll 11/10/22	Paid by Check #19331		11/10/2022	11/15/2022	11/15/2022		11/16/2022	851,145.53
HLTH 11.10.22	Payroll 11/10/22	Paid by Check #10110		11/10/2022	11/15/2022	11/15/2022		11/16/2022	50,007.47
HWCK 11.10.22	Payroll 11/10/22	Paid by Check #12554		11/10/2022	11/15/2022	11/15/2022		11/16/2022	40,393.92
MNTL 11.10.22	Payroll 11/10/22	Paid by Check #3359		11/10/2022	11/15/2022	11/15/2022		11/16/2022	4,477.95
SOWA 11.10.22	Payroll 11/10/22	Paid by Check #9027		11/10/2022	11/15/2022	11/15/2022		11/16/2022	5,145.46
TRSP 11.10.22	Payroll 11/10/22	Paid by Check #8482		11/10/2022	11/15/2022	11/15/2022		11/16/2022	7,027.78
GECK 11.23.22	Payroll 11/23/22	Paid by Check #19520		11/23/2022	11/23/2022	11/23/2022		11/30/2022	1,015,793.63
HLTH 11.23.22	Payroll 11/23/22	Paid by Check #10118		11/23/2022	11/23/2022	11/23/2022		11/30/2022	64,407.46
HWCK 11.23.22	Payroll 11/23/22	Paid by Check #12577		11/23/2022	11/23/2022	11/23/2022		11/30/2022	45,189.08
MNTL 11.23.22	Payroll 11/23/22	Paid by Check #3362		11/23/2022	11/23/2022	11/23/2022		11/30/2022	3,805.12
SOWA 11.23.22	Payroll 11/23/22	Paid by Check #9032		11/23/2022	11/23/2022	11/23/2022		11/30/2022	4,847.50
TRSP 11.23.22	Payroll 11/23/22	Paid by Check #8488		11/23/2022	11/23/2022	11/23/2022		11/30/2022	5,703.06
Vendor <b>2202 - Vermilion Co Payroll Fund</b> Totals							Invoices	13	<u>\$2,138,502.20</u>
Vendor <b>1194 - Vermilion County Circuit Clerk</b>									
9900217-218	Petit Jurors / Grand Jurors	Paid by Check #19348		11/07/2022	11/10/2022	11/10/2022		11/16/2022	3,350.00
Vendor <b>1194 - Vermilion County Circuit Clerk</b> Totals							Invoices	1	<u>\$3,350.00</u>
Vendor <b>2875 - Vermilion County Credit Card</b>									
8744199000	ARPA - United Refrigeration CH 11.08.22	Paid by Check #19667		11/08/2022	12/05/2022	11/30/2022		12/07/2022	5,328.60
019285	dishwasher soap- cb office	Paid by Check #19667		11/09/2022	11/09/2022	11/09/2022	11/09/2022	12/07/2022	12.99
8767563900	ARPA - United Refrigeration CH 11.10.22	Paid by Check #19667		11/10/2022	12/05/2022	11/30/2022		12/07/2022	139.29
11/18/22	Overnight FMB credit card payment	Paid by Check #19667		11/18/2022	11/18/2022	11/18/2022		12/07/2022	9.90
112322	Fall Conference Hotel	Paid by Check #19667		11/23/2022	11/23/2022	11/23/2022		12/07/2022	109.76
11/28/22	Parking for fall conference	Paid by Check #19667		11/28/2022	11/28/2022	11/28/2022		12/07/2022	6.00
CAC MDT-BF	CAC MDT Training-Brooke	Paid by Check #19324		11/03/2022	11/03/2022	11/03/2022		11/09/2022	40.00
CAC Nov Amazon	CAC Amazon Nov	Paid by Check #19667		11/04/2022	11/04/2022	11/04/2022		12/07/2022	1,084.53
CAC thermo	CAC Amazon thermometer	Paid by Check #19667		11/08/2022	11/08/2022	11/08/2022		12/07/2022	325.99



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CAC Hotel	CAC MDT Hotel	Paid by Check #19667		11/21/2022	11/21/2022	11/21/2022		12/07/2022	581.40
2305057482731122	11 2022 Google teams for Animal Reg	Paid by Check #19667		11/02/2022	11/02/2022	11/02/2022		12/07/2022	48.00
4593887126	11 2022 Google Calendar for County Board	Paid by Check #19667		11/02/2022	11/02/2022	11/02/2022		12/07/2022	6.00
2990634	Amazon - 12 Count Paper Towels	Paid by Check #19667		11/03/2022	11/03/2022	11/03/2022		12/07/2022	33.99
0692037 11 2022	11 2022 Comcast at VCAB	Paid by Check #19667		11/09/2022	11/09/2022	11/09/2022		12/07/2022	294.85
1732229	Amazon - 5 qty PTouch Labels	Paid by Check #19667		11/15/2022	11/15/2022	11/15/2022		12/07/2022	84.95
8176234	Amazon - phone labels	Paid by Check #19667		11/15/2022	11/15/2022	11/15/2022		12/07/2022	68.91
64056343339	11 2022 Peerless (Cleveland) pay on-line balance	Paid by Check #19667		11/16/2022	11/16/2022	11/16/2022		12/07/2022	835.50
4969854	Amazon - Desk scanner for M. Vice	Paid by Check #19667		11/17/2022	11/17/2022	11/17/2022		12/07/2022	999.99
189.90	11 2022 Comcast at Hazel St	Paid by Check #19667		11/20/2022	11/20/2022	11/20/2022		12/07/2022	189.90
6833029	Amazon - 500 gb ssd hard drive	Paid by Check #19667		11/21/2022	11/21/2022	11/21/2022		12/07/2022	42.99
7526637	Amazon - 2 qty - 500 gb hard drives	Paid by Check #19667		11/23/2022	11/23/2022	11/23/2022		12/07/2022	85.98
571638879	Juror Buttons	Paid by Check #19667		11/07/2022	11/07/2022	11/07/2022		12/07/2022	126.72
7533069	Supplies	Paid by Check #19667		11/15/2022	11/15/2022	11/15/2022		12/07/2022	172.46
3094138747	Invoice# 3094138747 Oct 01 - Oct 31 2022	Paid by Check #19667		11/03/2022	11/03/2022	11/03/2022		12/07/2022	505.00
9918475220	Invoice# 9918475220 (Sept 19 - Oct 18)	Paid by Check #19324		11/03/2022	11/03/2022	11/03/2022		11/09/2022	113.86
3094076727	Invoice# 3094076727 (Sept 01 - Sept 30)	Paid by Check #19667		11/18/2022	11/18/2022	11/18/2022		12/07/2022	505.00
143074	radar bracket	Paid by Check #19667		11/02/2022	11/02/2022	11/02/2022		12/07/2022	88.00
6194	briefcase	Paid by Check #19667		11/02/2022	11/02/2022	11/02/2022		12/07/2022	200.00
11-3-22	postage	Paid by Check #19667		11/04/2022	11/04/2022	11/04/2022		12/07/2022	470.00
813010	chair drone	Paid by Check #19324		11/04/2022	11/04/2022	11/04/2022		11/09/2022	39.97
November 22	dues	Paid by Check #19667		11/04/2022	11/04/2022	11/04/2022		12/07/2022	17.99
592902992041	gloves	Paid by Check #19667		11/10/2022	11/10/2022	11/10/2022		12/07/2022	396.48
3521005	vehicle equipment	Paid by Check #19667		11/16/2022	11/16/2022	11/16/2022		12/07/2022	2,070.00
5981045	vehicle equipment	Paid by Check #19667		11/16/2022	11/16/2022	11/16/2022		12/07/2022	60.00
6175419	vehicle equipment	Paid by Check #19667		11/16/2022	11/16/2022	11/16/2022		12/07/2022	853.46
6711432	vehicle equipment	Paid by Check #19667		11/16/2022	11/16/2022	11/16/2022		12/07/2022	107.19
8321008	vehicle equipment	Paid by Check #19667		11/16/2022	11/16/2022	11/16/2022		12/07/2022	49.86
17664	drone	Paid by Check #19667		11/17/2022	11/17/2022	11/17/2022		12/07/2022	1,787.89
5088249	labels	Paid by Check #19667		11/17/2022	11/17/2022	11/17/2022		12/07/2022	163.54
7019445	batteries	Paid by Check #19667		11/17/2022	11/17/2022	11/17/2022		12/07/2022	8.47
7305022	recorders	Paid by Check #19667		11/17/2022	11/17/2022	11/17/2022		12/07/2022	140.61
Nov 17, 22	postage	Paid by Check #19667		11/17/2022	11/17/2022	11/17/2022		12/07/2022	490.00
10457	tools for installs	Paid by Check #19667		11/23/2022	11/23/2022	11/23/2022		12/07/2022	274.74
2936222	office supplies	Paid by Check #19667		11/23/2022	11/23/2022	11/23/2022		12/07/2022	16.25



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66786	tools for installs	Paid by Check #19667		11/23/2022	11/23/2022	11/23/2022		12/07/2022	161.86
66786-1	brake	Paid by Check #19667		11/23/2022	11/23/2022	11/23/2022		12/07/2022	299.99
7818635	tripod for camera	Paid by Check #19667		11/23/2022	11/23/2022	11/23/2022		12/07/2022	39.98
2361053	dog food	Paid by Check #19667		11/29/2022	11/29/2022	11/29/2022		12/07/2022	467.94
19557832-1	dog supplies	Paid by Check #19667		11/30/2022	11/30/2022	11/30/2022		12/07/2022	480.85
vp_dmhx4mc1	business cards	Paid by Check #19667		11/30/2022	11/30/2022	11/30/2022		12/07/2022	53.12
0703149-1122	November Comcast	Paid by Check #19667		11/03/2022	11/03/2022	11/03/2022		12/07/2022	108.88
1789015	Size XL Life Vests	Paid by Check #19667		11/18/2022	11/18/2022	11/18/2022		12/07/2022	245.85
5002649	Divers Vests	Paid by Check #19667		11/18/2022	11/18/2022	11/18/2022		12/07/2022	459.98
7430618	Size Lg Life Vests	Paid by Check #19667		11/18/2022	11/18/2022	11/18/2022		12/07/2022	255.54
CU-10411527	Rescue Rope	Paid by Check #19667		11/22/2022	11/22/2022	11/22/2022		12/07/2022	102.99
10-21-22	Wireless headphones/Amazon Fire Tablet	Paid by Check #19324		11/01/2022	11/01/2022	11/01/2022		11/09/2022	783.79
11-03-2022	snacks	Paid by Check #19667		11/04/2022	11/04/2022	11/04/2022		12/07/2022	69.24
11-7-22	snacks	Paid by Check #19667		11/08/2022	11/08/2022	11/08/2022		12/07/2022	26.84
11-14-22	food	Paid by Check #19667		11/15/2022	11/15/2022	11/15/2022		12/07/2022	501.42
11-15-22	snacks	Paid by Check #19667		11/15/2022	11/15/2022	11/15/2022		12/07/2022	17.54
11-17-2022	shipping	Paid by Check #19667		11/17/2022	11/17/2022	11/17/2022		12/07/2022	5.98
11-17-22	food	Paid by Check #19667		11/17/2022	11/17/2022	11/17/2022		12/07/2022	242.84
11-21-22	snacks	Paid by Check #19667		11/22/2022	11/22/2022	11/22/2022		12/07/2022	14.65
11-22-22	snacks	Paid by Check #19667		11/22/2022	11/22/2022	11/22/2022		12/07/2022	132.98
11-28-22	snacks	Paid by Check #19667		11/28/2022	11/28/2022	11/28/2022		12/07/2022	10.89
10/31/2022	snacks	Paid by Check #19667		11/30/2022	11/30/2022	11/30/2022		12/07/2022	59.96
11-09-22	Music prisoners	Paid by Check #19667		11/30/2022	11/30/2022	11/30/2022		12/07/2022	9.99
11-16-22	food	Paid by Check #19667		11/30/2022	11/30/2022	11/30/2022		12/07/2022	33.97
krisean	485.00	Paid by Check #19667		11/02/2022	11/02/2022	11/02/2022		12/07/2022	485.00
halthon	eye doctor	Paid by Check #19667		11/04/2022	11/04/2022	11/04/2022		12/07/2022	140.70
2601808	medical expense	Paid by Check #19667		11/08/2022	11/08/2022	11/08/2022		12/07/2022	38.66
51406	medical expense	Paid by Check #19667		11/08/2022	11/08/2022	11/08/2022		12/07/2022	16.98
8602611	medical	Paid by Check #19667		11/08/2022	11/08/2022	11/08/2022		12/07/2022	13.01
4883413	medical supplies	Paid by Check #19667		11/10/2022	11/10/2022	11/10/2022		12/07/2022	15.38
lawson	eye doctor	Paid by Check #19667		11/10/2022	11/10/2022	11/10/2022		12/07/2022	150.80
2274602	storage prisoner	Paid by Check #19667		11/17/2022	11/17/2022	11/17/2022		12/07/2022	24.69
6592239	totes	Paid by Check #19667		11/17/2022	11/17/2022	11/17/2022		12/07/2022	88.65
burns	eye doctor	Paid by Check #19667		11/22/2022	11/22/2022	11/22/2022		12/07/2022	150.80
1785743	gloves	Paid by Check #19667		11/29/2022	11/29/2022	11/29/2022		12/07/2022	1,189.44
dandridge-1	dental	Paid by Check #19667		11/30/2022	11/30/2022	11/30/2022		12/07/2022	500.00
039574	supplies for shetler 039574	Paid by Check #19667		11/02/2022	11/02/2022	11/02/2022		12/07/2022	25.25
057372	supplies for shelter 057372	Paid by Check #19667		11/02/2022	11/02/2022	11/02/2022		12/07/2022	16.99
000136	supplies for shelters 000136	Paid by Check #19667		11/04/2022	11/04/2022	11/04/2022		12/07/2022	83.97
000616	supplies for shelter 000616	Paid by Check #19667		11/04/2022	11/04/2022	11/04/2022		12/07/2022	13.48
013050	supplies for shelter 013050	Paid by Check #19667		11/04/2022	11/04/2022	11/04/2022		12/07/2022	58.97



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497967	uniform accessories 497967	Paid by Check #19324		11/07/2022	11/07/2022	11/07/2022		11/09/2022	298.56
020318	supplies for shelter 020318	Paid by Check #19667		11/10/2022	11/10/2022	11/10/2022		12/07/2022	18.42
040824	supplies for shelter	Paid by Check #19667		11/14/2022	11/14/2022	11/14/2022		12/07/2022	325.54
143/986/508	printed signs for locations at shelter	Paid by Check #19667		11/14/2022	11/14/2022	11/14/2022		12/07/2022	3,051.14
3624	postage for shipping springfield	Paid by Check #19667		11/14/2022	11/14/2022	11/14/2022		12/07/2022	12.90
031702	supplies for shelter	Paid by Check #19667		11/16/2022	11/16/2022	11/16/2022		12/07/2022	19.99
060248	supplies for shelter	Paid by Check #19667		11/16/2022	11/16/2022	11/16/2022		12/07/2022	36.88
061538	supplies for shelter	Paid by Check #19667		11/22/2022	11/22/2022	11/22/2022		12/07/2022	6.98
099181	supplies for shelter	Paid by Check #19667		11/22/2022	11/22/2022	11/22/2022		12/07/2022	29.98
085689	supplies for shelter 085689	Paid by Check #19667		11/28/2022	11/28/2022	11/28/2022		12/07/2022	31.88
031545	supplies for shelter 031545	Paid by Check #19667		11/30/2022	11/30/2022	11/30/2022		12/07/2022	19.98
66711	supplies for shelter #66711	Paid by Check #19667		11/30/2022	11/30/2022	11/30/2022		12/07/2022	446.42
005367	Dialpad Meeting for interview for Jana	Paid by Check #10109		11/03/2022	11/03/2022	11/03/2022		11/09/2022	20.00
RSRL900402	Overnight Rooms at Starved Rock Lodge Nov 2-4, 2022 Jana, Doug, Self Inking Stamp	Paid by Check #10138		11/03/2022	11/03/2022	11/03/2022		12/07/2022	282.12
25961	Dialpad Meeting recurring charge	Paid by Check #10138		11/28/2022	11/28/2022	11/28/2022		12/07/2022	23.20
005921	Fuel for UHAUL 1	Paid by Check #19667		11/30/2022	11/30/2022	11/30/2022		12/07/2022	20.00
5466102	Fuel for UHAUL 2	Paid by Check #19667		11/08/2022	11/08/2022	11/08/2022		12/07/2022	44.90
5466401	UHAUL Rental for pickup of election equipment	Paid by Check #19667		11/08/2022	11/08/2022	11/08/2022		12/07/2022	51.30
22573891	Beginning Fuel for UHAUL for pickup of supplies	Paid by Check #19667		11/10/2022	11/10/2022	11/10/2022		12/07/2022	240.96
5469997	Final fuel for UHAUL for pickup	Paid by Check #19667		11/10/2022	11/10/2022	11/10/2022		12/07/2022	65.04
5473065	fuel- b&g circle k	Paid by Check #19324		11/10/2022	11/10/2022	11/10/2022		12/07/2022	57.12
011535	fuel- b&g circle k	Paid by Check #19324		11/01/2022	11/01/2022	11/01/2022	11/01/2022	11/09/2022	70.00
031352	franks hoc paint- ch judges chambers	Paid by Check #19324		11/01/2022	11/01/2022	11/01/2022	11/01/2022	11/09/2022	64.62
301682	torch tank	Paid by Check #19324		11/01/2022	11/01/2022	11/01/2022	11/01/2022	11/09/2022	139.95
87480178-00	menards - rebuild trailer supplies	Paid by Check #19324		11/01/2022	11/01/2022	11/01/2022	11/01/2022	11/09/2022	43.43
066434	repair of b&g trailer	Paid by Check #19324		11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/09/2022	277.61
043686	ch lock	Paid by Check #19324		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	992.10
089291	menards bandg	Paid by Check #19324		11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	64.48
027107	menards b&g supplies	Paid by Check #19667		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	36.98
041035	ur b&g supplies	Paid by Check #19667		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	102.65
065736	ur parts	Paid by Check #19667		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	145.52
071764	menards	Paid by Check #19667		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	304.46
111422	fuel- b&g circle k	Paid by Check #19667		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	79.12
351030	circle K fuel- b&g	Paid by Check #19667		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	86.50
352214	Amazon Clothing Allowance Cory Allison	Paid by Check #12608		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/07/2022	64.00
1237583358009866				11/01/2022	11/15/2022	11/15/2022		12/07/2022	161.25



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1267316760066637	Amazon International Door Mirror Covers	Paid by Check #12608		11/02/2022	11/04/2022	11/04/2022		12/07/2022	154.00
1250471727352255	Amazon Zevo Refills	Paid by Check #12608		11/08/2022	11/15/2022	11/15/2022		12/07/2022	19.88
1226795118309069	Amazon Clothing Allowance Travis Barton	Paid by Check #12608		11/13/2022	11/22/2022	11/22/2022		12/07/2022	119.98
1207364749424207	Amazon Clorox Wipes	Paid by Check #12608		11/16/2022	11/22/2022	11/22/2022		12/07/2022	27.99
C295483555451453	Amazon Clothing Allowance Cory Allison	Paid by Check #12608		11/18/2022	11/22/2022	11/22/2022		12/07/2022	(161.25)
1213553682430628	Amazon Aspirin	Paid by Check #12608		11/21/2022	11/22/2022	11/22/2022		12/07/2022	7.96
1253116012416208	Amazon Emergency Splints	Paid by Check #12608		11/21/2022	11/22/2022	11/22/2022		12/07/2022	9.49
1253622244896225	Amazon Calendars	Paid by Check #12608		11/21/2022	11/22/2022	11/22/2022		12/07/2022	46.79
1204244598570613	Amazon First Aid Bag	Paid by Check #12608		11/22/2022	11/22/2022	11/22/2022		12/07/2022	12.79
1273401297213059	Amazon CPR Masks & Bandage Shears	Paid by Check #12608		11/22/2022	11/22/2022	11/22/2022		12/07/2022	32.90
<b>Vendor 2875 - Vermilion County Credit Card Totals</b>							Invoices	131	\$34,593.36
<b>Vendor 1255 - Vermilion County Recorder</b>									
28 Tax Deeds	28 Trustee Tax Deed Recordings	Paid by Check #19459		11/18/2022	11/18/2022	11/18/2022		11/23/2022	1,400.00
<b>Vendor 1255 - Vermilion County Recorder Totals</b>							Invoices	1	\$1,400.00
<b>Vendor 1256 - Vermilion County Sheriff</b>									
11-14-22	license	Paid by Check #19357		11/14/2022	11/14/2022	11/14/2022		11/16/2022	161.00
11-12-11	meals	Paid by Check #19357		11/14/2022	11/14/2022	11/14/2022		11/16/2022	139.50
11-30-22	battery/license	Paid by Check #19617		11/30/2022	11/30/2022	11/30/2022		12/07/2022	413.19
Nov 30,22	meals	Paid by Check #19617		11/30/2022	11/30/2022	11/30/2022		12/07/2022	99.00
11-22	food class	Paid by Check #19636		11/30/2022	11/30/2022	11/30/2022		12/07/2022	290.00
<b>Vendor 1256 - Vermilion County Sheriff Totals</b>							Invoices	5	\$1,102.69
<b>Vendor 2186 - Vermilion County Treasurer</b>									
11.22	health insurance from 001.210 to 079.967	Paid by Check #19330		11/10/2022	11/10/2022	11/10/2022		11/16/2022	1,775.00
11.01.2022	REFUND to CAC for check 19247 paid to CB twice	Paid by Check #19330		11/14/2022	11/14/2022	11/14/2022		11/16/2022	11,040.00
112322GFee	Garnishment Fee Nov 22	Paid by Check #307737		11/29/2022	11/29/2022	11/29/2022		11/30/2022	36.00
CAC Dec Rent22	CAC Rent December	Paid by Check #19547		11/28/2022	11/28/2022	11/28/2022		11/30/2022	500.00
11/22/2022 Trans 00046611	Traffic Fee Transfer 11/22/2022 Rent as directed by the County Board Nov 2022	Paid by Check #19460		11/22/2022	11/22/2022	11/22/2022		11/23/2022	133.64
00046611	Rent as directed by the County Board Nov 2022	Paid by Check #10114		11/15/2022	11/15/2022	11/15/2022		11/16/2022	1,250.00
00046711	Rent as directed by the County Board Nov 2022	Paid by Check #9029		11/15/2022	11/15/2022	11/15/2022		11/16/2022	1,250.00
<b>Vendor 2186 - Vermilion County Treasurer Totals</b>							Invoices	7	\$15,984.64
<b>Vendor 2213 - Vermilion Veterinary</b>									
159052	exam for rescue of shelter animal	Paid by Check #19505		11/16/2022	11/16/2022	11/16/2022		11/23/2022	45.00



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			Vendor <b>2213 - Vermilion Veterinary</b> Totals				Invoices	1	\$45.00
Vendor <b>2239 - Vital Education &amp; Supply</b>									
1136	aed	Paid by Check #19301		11/02/2022	11/02/2022	11/02/2022		11/09/2022	1,766.00
			Vendor <b>2239 - Vital Education &amp; Supply</b> Totals				Invoices	1	\$1,766.00
Vendor <b>2909 - Vomac Truck Sales and Service, Inc.</b>									
1M2GR2GC2PM03709	2023 Mack GR64B Tandem	Paid by Check #12534		11/01/2022	11/01/2022	11/01/2022		11/01/2022	120,922.86
			Vendor <b>2909 - Vomac Truck Sales and Service, Inc.</b> Totals				Invoices	1	\$120,922.86
Vendor <b>2242 - Voyager Fleet Systems Inc</b>									
8692717672245	Fuel	Paid by Check #8478		11/04/2022	11/04/2022	11/04/2022		11/09/2022	760.11
8692717672249	Fuel	Paid by Check #19589		11/30/2022	11/30/2022	11/30/2022		12/07/2022	618.08
8692717672249(2)	Fuel	Paid by Check #8494		11/30/2022	11/30/2022	11/30/2022		12/07/2022	253.70
			Vendor <b>2242 - Voyager Fleet Systems Inc</b> Totals				Invoices	3	\$1,631.89
Vendor <b>2765 - Warning Lites of Southern Illinois, LLC</b>									
26126	Signs School Bus Stop Ahead/Reduced Speed Ahead	Paid by Check #12606		11/29/2022	12/02/2022	11/30/2022		12/07/2022	704.00
			Vendor <b>2765 - Warning Lites of Southern Illinois, LLC</b> Totals				Invoices	1	\$704.00
Vendor <b>2709 - Watson Cremation Services</b>									
11012022	Contractual Svcs and Supplies	Paid by Check #19380		11/08/2022	11/08/2022	11/08/2022		11/16/2022	900.00
			Vendor <b>2709 - Watson Cremation Services</b> Totals				Invoices	1	\$900.00
Vendor <b>2251 - Watson General Tire</b>									
173924	Tire Repair	Paid by Check #12552		11/02/2022	11/04/2022	11/04/2022		11/09/2022	35.00
174278	Truck 112 Tires	Paid by Check #12575		11/14/2022	11/18/2022	11/18/2022		11/23/2022	316.62
174686	Truck 214 Tires	Paid by Check #12607		11/28/2022	11/30/2022	11/30/2022		12/07/2022	2,538.84
174694	Truck 215 Tires	Paid by Check #12607		11/28/2022	11/30/2022	11/30/2022		12/07/2022	2,538.84
			Vendor <b>2251 - Watson General Tire</b> Totals				Invoices	4	\$5,429.30
Vendor <b>2252 - Watson Tire &amp; Automotive Service</b>									
174279	Truck 110 Tires	Paid by Check #12576		11/14/2022	11/18/2022	11/18/2022		11/23/2022	860.84
			Vendor <b>2252 - Watson Tire &amp; Automotive Service</b> Totals				Invoices	1	\$860.84
Vendor <b>2269 - Westville-Belgium Sanitary Dst</b>									
21 22 ema	sanitary ema	Paid by Check #19832		11/30/2022	11/30/2022	11/30/2022		12/28/2022	16.00
ema2507gtownrd	sanitary ema oct	Paid by Check #19779		11/30/2022	11/30/2022	11/30/2022	11/30/2022	12/21/2022	16.00
			Vendor <b>2269 - Westville-Belgium Sanitary Dst</b> Totals				Invoices	2	\$32.00
Vendor <b>2270 - Wex Bank</b>									
84865018	Fuel	Paid by Check #19477		11/21/2022	11/21/2022	11/21/2022		11/23/2022	368.58
85597597	Fuel	Paid by Check #19798		11/30/2022	11/30/2022	11/30/2022		12/28/2022	400.30
October 22	fuel	Paid by Check #19290		11/03/2022	11/03/2022	11/03/2022		11/09/2022	15,982.39



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
November 22	fuel	Paid by Check #19618		11/30/2022	11/30/2022	11/30/2022		12/07/2022	14,315.95
0496005762794	gas bill	Paid by Check #19220		11/01/2022	11/01/2022	11/01/2022		11/01/2022	182.22
84820008	fuel for the month of oct. 84820008	Paid by Check #19506		11/22/2022	11/22/2022	11/22/2022		11/23/2022	1,515.14
Vendor <b>2270 - Wex Bank</b> Totals							Invoices	6	<u>\$32,764.58</u>
Vendor <b>1535 - Wex Bank</b>									
85415730	ARPA - Fuel Coroner due to increase 11.16.22	Paid by Check #19731		11/30/2022	12/16/2022	11/30/2022		12/21/2022	272.93
Vendor <b>1535 - Wex Bank</b> Totals							Invoices	1	<u>\$272.93</u>
Vendor <b>2279 - Witham Toxicology Laboratory</b>									
Z228-1022	Drug Screen	Paid by Check #19590		11/30/2022	11/30/2022	11/30/2022		12/07/2022	35.00
Vendor <b>2279 - Witham Toxicology Laboratory</b> Totals							Invoices	1	<u>\$35.00</u>
Vendor <b>2729 - Caitline M Wolfe</b>									
005286	October 2022 mileage	Paid by Check #10097		11/01/2022	11/01/2022	11/01/2022		11/01/2022	362.50
005843	November 2022 mileage	Paid by Check #9034		11/30/2022	11/30/2022	11/30/2022		12/07/2022	181.25
Vendor <b>2729 - Caitline M Wolfe</b> Totals							Invoices	2	<u>\$543.75</u>
Vendor <b>2714 - Word Systems, LLC</b>									
SO 16072	CAC 2nd installment iRecord Anywhere	Paid by Check #19248		11/01/2022	11/01/2022	11/01/2022		11/01/2022	1,914.50
Vendor <b>2714 - Word Systems, LLC</b> Totals							Invoices	1	<u>\$1,914.50</u>
Vendor <b>2293 - Xerox Financial Services</b>									
3618086	Copier Maintenance	Paid by Check #19591		11/30/2022	11/30/2022	11/30/2022		12/07/2022	157.63
Vendor <b>2293 - Xerox Financial Services</b> Totals							Invoices	1	<u>\$157.63</u>
Vendor <b>2294 - Ilene Yergler</b>									
005288	October 2022 mileage	Paid by Check #10098		11/01/2022	11/01/2022	11/01/2022		11/01/2022	75.00
005765	November 2022 mileage	Paid by Check #10137		11/30/2022	11/30/2022	11/30/2022		12/07/2022	75.00
Vendor <b>2294 - Ilene Yergler</b> Totals							Invoices	2	<u>\$150.00</u>
Vendor <b>2297 - Zoetis US LLC</b>									
9018538125	meds for shelter quote	Paid by Check #19643		11/28/2022	11/28/2022	11/28/2022		12/07/2022	1,186.50
9018621526	meds for shelter animals quote	Paid by Check #19643		11/28/2022	11/28/2022	11/28/2022		12/07/2022	2,372.40
9018772584	meds for the shelter quote	Paid by Check #19643		11/30/2022	11/30/2022	11/30/2022		12/07/2022	1,810.50
Vendor <b>2297 - Zoetis US LLC</b> Totals							Invoices	3	<u>\$5,369.40</u>
Vendor <b>Kathie Ablinger</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19382		11/14/2022	11/14/2022	11/14/2022		11/16/2022	18.72
Vendor <b>Kathie Ablinger</b> Totals							Invoices	1	<u>\$18.72</u>
Vendor <b>Roberta Allen</b>									





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11/14/22	Election Judge Payroll Nov 22	Paid by Check #19383		11/14/2022	11/14/2022	11/14/2022			7.02
			Vendor <b>Roberta Allen</b> Totals				Invoices	1	\$7.02
Vendor <b>William Bair</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19384		11/14/2022	11/14/2022	11/14/2022		11/16/2022	54.64
			Vendor <b>William Bair</b> Totals				Invoices	1	\$54.64
Vendor <b>Richard Balsamello</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19385		11/14/2022	11/14/2022	11/14/2022		11/16/2022	15.21
			Vendor <b>Richard Balsamello</b> Totals				Invoices	1	\$15.21
Vendor <b>Jerry Bird</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19386		11/14/2022	11/14/2022	11/14/2022		11/16/2022	17.55
			Vendor <b>Jerry Bird</b> Totals				Invoices	1	\$17.55
Vendor <b>Deborah Braun</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19387		11/14/2022	11/14/2022	11/14/2022		11/16/2022	29.25
			Vendor <b>Deborah Braun</b> Totals				Invoices	1	\$29.25
Vendor <b>Aaron Apollo Camp</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19388		11/14/2022	11/14/2022	11/14/2022		11/16/2022	17.55
			Vendor <b>Aaron Apollo Camp</b> Totals				Invoices	1	\$17.55
Vendor <b>Casey' General Stores</b>									
11/23/22	Overpaid food permit	Paid by Check #10123		11/23/2022	11/23/2022	11/23/2022		11/30/2022	450.00
			Vendor <b>Casey' General Stores</b> Totals				Invoices	1	\$450.00
Vendor <b>Michael Chesrown</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19389		11/14/2022	11/14/2022	11/14/2022		11/16/2022	83.07
			Vendor <b>Michael Chesrown</b> Totals				Invoices	1	\$83.07
Vendor <b>Mary Conrad</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19390		11/14/2022	11/14/2022	11/14/2022		11/16/2022	23.40
			Vendor <b>Mary Conrad</b> Totals				Invoices	1	\$23.40
Vendor <b>Jake Cummins</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19391		11/14/2022	11/14/2022	11/14/2022		11/16/2022	5.85
			Vendor <b>Jake Cummins</b> Totals				Invoices	1	\$5.85
Vendor <b>Brandon Curry-Varner</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19392		11/14/2022	11/14/2022	11/14/2022		11/16/2022	14.63
			Vendor <b>Brandon Curry-Varner</b> Totals				Invoices	1	\$14.63
Vendor <b>Rose Davis</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19393		11/14/2022	11/14/2022	11/14/2022		11/16/2022	29.25



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor <b>Rose Davis</b> Totals				Invoices	1	\$29.25
Vendor <b>Maureen Donofrio</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19394		11/14/2022	11/14/2022	11/14/2022		11/16/2022	21.65
			Vendor <b>Maureen Donofrio</b> Totals				Invoices	1	\$21.65
Vendor <b>James Dulin</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19395		11/14/2022	11/14/2022	11/14/2022		11/16/2022	14.04
			Vendor <b>James Dulin</b> Totals				Invoices	1	\$14.04
Vendor <b>Margaret Felgenhauer</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19396		11/14/2022	11/14/2022	11/14/2022		11/16/2022	22.82
			Vendor <b>Margaret Felgenhauer</b> Totals				Invoices	1	\$22.82
Vendor <b>Jesus Gomez</b>									
11/15/22	Overpaid 2023 food service permit	Paid by Check #10115		11/15/2022	11/15/2022	11/15/2022		11/16/2022	25.00
			Vendor <b>Jesus Gomez</b> Totals				Invoices	1	\$25.00
Vendor <b>Luann Grimm</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19397		11/14/2022	11/14/2022	11/14/2022		11/16/2022	11.70
			Vendor <b>Luann Grimm</b> Totals				Invoices	1	\$11.70
Vendor <b>David Hardesty</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19398		11/14/2022	11/14/2022	11/14/2022		11/16/2022	19.54
			Vendor <b>David Hardesty</b> Totals				Invoices	1	\$19.54
Vendor <b>Bryson Harris</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19399		11/14/2022	11/14/2022	11/14/2022		11/16/2022	16.38
			Vendor <b>Bryson Harris</b> Totals				Invoices	1	\$16.38
Vendor <b>Lora Harrison</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19400		11/14/2022	11/14/2022	11/14/2022		11/16/2022	17.55
			Vendor <b>Lora Harrison</b> Totals				Invoices	1	\$17.55
Vendor <b>Rose Lynn Hawkins</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19401		11/14/2022	11/14/2022	11/14/2022		11/16/2022	19.89
			Vendor <b>Rose Lynn Hawkins</b> Totals				Invoices	1	\$19.89
Vendor <b>Paul Haynes</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19402		11/14/2022	11/14/2022	11/14/2022		11/16/2022	31.59
			Vendor <b>Paul Haynes</b> Totals				Invoices	1	\$31.59
Vendor <b>Lawrence Jenkins</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19403		11/14/2022	11/14/2022	11/14/2022		11/16/2022	198.90



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor <b>Lawrence Jenkins</b> Totals				Invoices	1	\$198.90
Vendor <b>Valli Jones</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19404		11/14/2022	11/14/2022	11/14/2022		11/16/2022	17.55
			Vendor <b>Valli Jones</b> Totals				Invoices	1	\$17.55
Vendor <b>Robert Jurczak</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19405		11/14/2022	11/14/2022	11/14/2022		11/16/2022	158.54
			Vendor <b>Robert Jurczak</b> Totals				Invoices	1	\$158.54
Vendor <b>Kenneth Kuhn</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19406		11/14/2022	11/14/2022	11/14/2022		11/16/2022	5.85
			Vendor <b>Kenneth Kuhn</b> Totals				Invoices	1	\$5.85
Vendor <b>Lorene Lane</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19407		11/14/2022	11/14/2022	11/14/2022		11/16/2022	19.89
			Vendor <b>Lorene Lane</b> Totals				Invoices	1	\$19.89
Vendor <b>Stephen Legue</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19408		11/14/2022	11/14/2022	11/14/2022		11/16/2022	21.06
			Vendor <b>Stephen Legue</b> Totals				Invoices	1	\$21.06
Vendor <b>Salvatore Marino</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19409		11/14/2022	11/14/2022	11/14/2022		11/16/2022	8.19
			Vendor <b>Salvatore Marino</b> Totals				Invoices	1	\$8.19
Vendor <b>Greg Marriage</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19410		11/14/2022	11/14/2022	11/14/2022		11/16/2022	5.85
			Vendor <b>Greg Marriage</b> Totals				Invoices	1	\$5.85
Vendor <b>Murphy Mccool</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19411		11/14/2022	11/14/2022	11/14/2022		11/16/2022	11.70
			Vendor <b>Murphy Mccool</b> Totals				Invoices	1	\$11.70
Vendor <b>Peggy Miller</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19412		11/14/2022	11/14/2022	11/14/2022		11/16/2022	4.10
			Vendor <b>Peggy Miller</b> Totals				Invoices	1	\$4.10
Vendor <b>David Morris</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19413		11/14/2022	11/14/2022	11/14/2022		11/16/2022	11.70
			Vendor <b>David Morris</b> Totals				Invoices	1	\$11.70
Vendor <b>Gloria Morris</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19414		11/14/2022	11/14/2022	11/14/2022		11/16/2022	31.59
			Vendor <b>Gloria Morris</b> Totals				Invoices	1	\$31.59



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Vendor <b>Cindy Nale</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19415		11/14/2022	11/14/2022	11/14/2022		11/16/2022	4.68
			Vendor <b>Cindy Nale</b> Totals			Invoices	1		<u>\$4.68</u>
Vendor <b>Tod Osborn</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19416		11/14/2022	11/14/2022	11/14/2022		11/16/2022	64.35
			Vendor <b>Tod Osborn</b> Totals			Invoices	1		<u>\$64.35</u>
Vendor <b>Betty Overstreet</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19417		11/14/2022	11/14/2022	11/14/2022		11/16/2022	6.44
			Vendor <b>Betty Overstreet</b> Totals			Invoices	1		<u>\$6.44</u>
Vendor <b>Lynn Palmer</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19418		11/14/2022	11/14/2022	11/14/2022		11/16/2022	7.02
			Vendor <b>Lynn Palmer</b> Totals			Invoices	1		<u>\$7.02</u>
Vendor <b>Sherri Phillips</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19419		11/14/2022	11/14/2022	11/14/2022		11/16/2022	10.53
			Vendor <b>Sherri Phillips</b> Totals			Invoices	1		<u>\$10.53</u>
Vendor <b>John Price</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19420		11/14/2022	11/14/2022	11/14/2022		11/16/2022	10.53
			Vendor <b>John Price</b> Totals			Invoices	1		<u>\$10.53</u>
Vendor <b>Carla Priest</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19421		11/14/2022	11/14/2022	11/14/2022		11/16/2022	15.21
			Vendor <b>Carla Priest</b> Totals			Invoices	1		<u>\$15.21</u>
Vendor <b>Scott Randolph</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19422		11/14/2022	11/14/2022	11/14/2022		11/16/2022	23.40
			Vendor <b>Scott Randolph</b> Totals			Invoices	1		<u>\$23.40</u>
Vendor <b>Lynn Rohrscheib</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19423		11/14/2022	11/14/2022	11/14/2022		11/16/2022	17.55
			Vendor <b>Lynn Rohrscheib</b> Totals			Invoices	1		<u>\$17.55</u>
Vendor <b>Diane Rothe-Theesfeld</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19424		11/14/2022	11/14/2022	11/14/2022		11/16/2022	46.80
			Vendor <b>Diane Rothe-Theesfeld</b> Totals			Invoices	1		<u>\$46.80</u>
Vendor <b>Dawn Rouse</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19425		11/14/2022	11/14/2022	11/14/2022		11/16/2022	2.34
			Vendor <b>Dawn Rouse</b> Totals			Invoices	1		<u>\$2.34</u>
Vendor <b>Dru Rouse</b>									



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11/14/22	Election Judge Payroll Nov 22	Paid by Check #19426		11/14/2022	11/14/2022	11/14/2022			5.85
			Vendor <b>Dru Rouse</b> Totals				Invoices	1	<u>\$5.85</u>
Vendor <b>Vivianna Ruffo</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19427		11/14/2022	11/14/2022	11/14/2022		11/16/2022	12.87
			Vendor <b>Vivianna Ruffo</b> Totals				Invoices	1	<u>\$12.87</u>
Vendor <b>Elizabeth Sadowski</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19428		11/14/2022	11/14/2022	11/14/2022		11/16/2022	57.33
			Vendor <b>Elizabeth Sadowski</b> Totals				Invoices	1	<u>\$57.33</u>
Vendor <b>Wayne Scarlett</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19429		11/14/2022	11/14/2022	11/14/2022		11/16/2022	26.33
			Vendor <b>Wayne Scarlett</b> Totals				Invoices	1	<u>\$26.33</u>
Vendor <b>Tony Skinner</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19430		11/14/2022	11/14/2022	11/14/2022		11/16/2022	12.87
			Vendor <b>Tony Skinner</b> Totals				Invoices	1	<u>\$12.87</u>
Vendor <b>Jeff Slavik</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19431		11/14/2022	11/14/2022	11/14/2022		11/16/2022	171.41
			Vendor <b>Jeff Slavik</b> Totals				Invoices	1	<u>\$171.41</u>
Vendor <b>Diann Smith</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19432		11/14/2022	11/14/2022	11/14/2022		11/16/2022	14.63
			Vendor <b>Diann Smith</b> Totals				Invoices	1	<u>\$14.63</u>
Vendor <b>Susan Sollars</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19433		11/14/2022	11/14/2022	11/14/2022		11/16/2022	25.74
			Vendor <b>Susan Sollars</b> Totals				Invoices	1	<u>\$25.74</u>
Vendor <b>Donna Starkey</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19434		11/14/2022	11/14/2022	11/14/2022		11/16/2022	16.97
			Vendor <b>Donna Starkey</b> Totals				Invoices	1	<u>\$16.97</u>
Vendor <b>Jack Starkey</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19435		11/14/2022	11/14/2022	11/14/2022		11/16/2022	10.53
			Vendor <b>Jack Starkey</b> Totals				Invoices	1	<u>\$10.53</u>
Vendor <b>Rachel Stonebraker</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19436		11/14/2022	11/14/2022	11/14/2022		11/16/2022	16.38
			Vendor <b>Rachel Stonebraker</b> Totals				Invoices	1	<u>\$16.38</u>
Vendor <b>Chris Strader</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19437		11/14/2022	11/14/2022	11/14/2022		11/16/2022	196.56



# Accounts Payable Invoice Report

Invoice Date Range 11/01/22 - 11/30/22  
 Report By Vendor - Invoice  
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor <b>Chris Strader</b> Totals				Invoices	1	\$196.56
Vendor <b>Joann Swires</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19438		11/14/2022	11/14/2022	11/14/2022		11/16/2022	8.78
			Vendor <b>Joann Swires</b> Totals				Invoices	1	\$8.78
Vendor <b>Audrey Taylor</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19439		11/14/2022	11/14/2022	11/14/2022		11/16/2022	25.74
			Vendor <b>Audrey Taylor</b> Totals				Invoices	1	\$25.74
Vendor <b>Louis Toruno Silva</b>									
11/7/22	Refund for food permit - paid twice	Paid by Check #10108		11/07/2022	11/07/2022	11/07/2022		11/09/2022	350.00
			Vendor <b>Louis Toruno Silva</b> Totals				Invoices	1	\$350.00
Vendor <b>Trystan Turner</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19440		11/14/2022	11/14/2022	11/14/2022		11/16/2022	24.57
			Vendor <b>Trystan Turner</b> Totals				Invoices	1	\$24.57
Vendor <b>Eva Waltz-Williams</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19441		11/14/2022	11/14/2022	11/14/2022		11/16/2022	38.03
			Vendor <b>Eva Waltz-Williams</b> Totals				Invoices	1	\$38.03
Vendor <b>John Wargo</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19442		11/14/2022	11/14/2022	11/14/2022		11/16/2022	4.10
			Vendor <b>John Wargo</b> Totals				Invoices	1	\$4.10
Vendor <b>Mitchell Weaver</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19443		11/14/2022	11/14/2022	11/14/2022		11/16/2022	98.28
			Vendor <b>Mitchell Weaver</b> Totals				Invoices	1	\$98.28
Vendor <b>Cheri Welsh</b>									
11/14/22	Election Judge Payroll Nov 22	Paid by Check #19444		11/14/2022	11/14/2022	11/14/2022		11/16/2022	9.36
			Vendor <b>Cheri Welsh</b> Totals				Invoices	1	\$9.36
Vendor <b>Wilmington Savings Fund Society</b>									
22FC20	Sheriff Sale 22FC20	Paid by Check #8487		11/17/2022	11/17/2022	11/17/2022		11/23/2022	47,301.00
			Vendor <b>Wilmington Savings Fund Society</b> Totals				Invoices	1	\$47,301.00
						Grand Totals	Invoices	953	\$4,852,682.49