



# Accounts Payable Invoice Report

Invoice Date Range 01/01/23 - 01/31/23  
 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 1014 - AFLAC</b>									
A192469700	AFLAC 790 Jan 23	Paid by Check #307935		01/23/2023	01/23/2023	01/23/2023		01/25/2023	41.60
						Vendor 1014 - AFLAC Totals	Invoices	1	<u>\$41.60</u>
<b>Vendor 2936 - Cory David Allison</b>									
01102022	Clothing Allowance Cory Allison	Paid by Check #12676		01/10/2023	01/17/2023	01/17/2023		01/18/2023	14.81
						Vendor 2936 - Cory David Allison Totals	Invoices	1	<u>\$14.81</u>
<b>Vendor 2588 - Kaitlin R Alvarez</b>									
01/09/2023	Per Diem Request	Paid by Check #19889		01/09/2023	01/09/2023	01/09/2023		01/11/2023	162.25
						Vendor 2588 - Kaitlin R Alvarez Totals	Invoices	1	<u>\$162.25</u>
<b>Vendor 2550 - Amazon Capital Services, Inc.</b>									
1141476110936740	Toner	Paid by Check #19877		01/09/2023	01/09/2023	01/09/2023		01/11/2023	459.58
Ord 113-8692594-	Drug Court-Probation - Frames- Clipboards	Paid by Check #3028		01/18/2023	01/19/2023	01/19/2023		01/25/2023	227.88
1PH3-LN1X-NN4Q	Office Supplies	Paid by Check #20017		01/23/2023	01/23/2023	01/23/2023		01/25/2023	55.21
1WD4-GKJL-MQDC	CMYBabee Compatible Drum	Paid by Check #10172		01/09/2023	01/12/2023	01/12/2023		01/18/2023	29.46
						Vendor 2550 - Amazon Capital Services, Inc. Totals	Invoices	4	<u>\$772.13</u>
<b>Vendor 1029 - Ameren Illinois</b>									
53000cannon	cannon bldg gas	Paid by Check #19964		01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/18/2023	477.54
gtownroad7012	gas-pole barn	Paid by Check #19964		01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/18/2023	79.80
01062023	Electricity Perrysville Rd	Paid by Check #12677		01/06/2023	01/17/2023	01/17/2023		01/18/2023	42.37
						Vendor 1029 - Ameren Illinois Totals	Invoices	3	<u>\$599.71</u>
<b>Vendor 1031 - American Eagle Auto Glass Inc</b>									
129514	rock chip	Paid by Check #19903		01/09/2023	01/09/2023	01/09/2023		01/11/2023	60.00
						Vendor 1031 - American Eagle Auto Glass Inc Totals	Invoices	1	<u>\$60.00</u>
<b>Vendor 1043 - AP Service</b>									
22501	snow removal/salt	Paid by Check #20046		01/24/2023	01/24/2023	01/24/2023	01/24/2023	01/25/2023	825.00
						Vendor 1043 - AP Service Totals	Invoices	1	<u>\$825.00</u>
<b>Vendor 1047 - Aqua Illinois Inc</b>									
an reg 40825750	ani reg h2o	Paid by Check #19965		01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/18/2023	511.20
chfire6046	h2o fire ch	Paid by Check #19965		01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/18/2023	104.60
firecannon826592	h2o fire cannon bldg	Paid by Check #19965		01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/18/2023	39.61
firehd00825583	h2o fire hd	Paid by Check #19965		01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/18/2023	39.67
gtownema90825049	ema h2o	Paid by Check #19965		01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/18/2023	24.95
						Vendor 1047 - Aqua Illinois Inc Totals	Invoices	5	<u>\$720.03</u>
<b>Vendor 1051 - Area Wide Technologies Inc</b>									
131425	February - Netwatch and Anti Virus	Paid by Check #19994		01/23/2023	01/23/2023	01/23/2023		01/25/2023	5,123.20



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Vendor <b>1051 - Area Wide Technologies Inc</b> Totals							Invoices	1	\$5,123.20
Vendor <b>1055 - Arnold's Office Supply Inc</b>									
144242	OFFICE SUPPLIES	Paid by Check #20008		01/10/2023	01/18/2023	01/18/2023		01/25/2023	108.05
144185	office supplies	Paid by Check #19904		01/09/2023	01/09/2023	01/09/2023		01/11/2023	89.40
144333	office supplies	Paid by Check #20024		01/20/2023	01/20/2023	01/20/2023		01/25/2023	205.70
144359	office supplies	Paid by Check #20024		01/24/2023	01/24/2023	01/24/2023		01/25/2023	10.62
144131	Desk Calendars and at a glance monthly planner	Paid by Check #19915		01/06/2023	01/06/2023	01/06/2023		01/11/2023	53.37
143836	New furniture for offices	Paid by Check #10177		01/19/2023	01/19/2023	01/19/2023		01/25/2023	35,091.86
Vendor <b>1055 - Arnold's Office Supply Inc</b> Totals							Invoices	6	\$35,559.00
Vendor <b>2172 - AT&amp;T</b>									
2925165703	January - Site Connection	Paid by Check #19937		01/17/2023	01/17/2023	01/17/2023		01/18/2023	5,743.08
5708/5705	January - IP Flex	Paid by Check #19995		01/18/2023	01/18/2023	01/18/2023		01/25/2023	1,728.18
Vendor <b>2172 - AT&amp;T</b> Totals							Invoices	2	\$7,471.26
Vendor <b>2592 - AT&amp;T Mobility</b>									
X01042023	telephone	Paid by Check #19927		01/09/2023	01/09/2023	01/09/2023		01/11/2023	66.49
x01092023	January - Cell Phones	Paid by Check #19938		01/17/2023	01/17/2023	01/17/2023		01/18/2023	194.76
deccellphone22	Aaron's cell Phone	Paid by Check #19921		01/03/2023	01/03/2023	01/03/2023		01/11/2023	121.59
Vendor <b>2592 - AT&amp;T Mobility</b> Totals							Invoices	3	\$382.84
Vendor <b>2937 - Auto Mobile Diagnostics</b>									
37409	Veteran Assistance K Nasser	Paid by Check #19971		01/17/2023	01/17/2023	01/17/2023		01/18/2023	179.26
Vendor <b>2937 - Auto Mobile Diagnostics</b> Totals							Invoices	1	\$179.26
Vendor <b>2615 - Auto Value</b>									
513-45931	Spacers for Signs	Paid by Check #12687		01/19/2023	01/23/2023	01/23/2023		01/25/2023	47.25
Vendor <b>2615 - Auto Value</b> Totals							Invoices	1	\$47.25
Vendor <b>2578 - B&amp;B Networks, Inc.</b>									
CAC B&B Jan	CAC Jan B&B Invoice	Paid by Check #19872		01/03/2023	01/03/2023	01/03/2023		01/04/2023	115.53
IN-800110071876	January VoIP Phones	Paid by Check #19836		01/03/2023	01/03/2023	01/03/2023		01/04/2023	878.69
Vendor <b>2578 - B&amp;B Networks, Inc.</b> Totals							Invoices	2	\$994.22
Vendor <b>1074 - Shiping Bao</b>									
2114,44,2269,79	Autopsy	Paid by Check #19916		01/03/2023	01/03/2023	01/03/2023		01/11/2023	3,400.00
Vendor <b>1074 - Shiping Bao</b> Totals							Invoices	1	\$3,400.00
Vendor <b>2859 - Blitt and Gaines PC</b>									
2023-00000009	501 - GARNISHMENT %	Paid by Check #307895		01/09/2023	01/09/2023	01/09/2023		01/11/2023	217.41
2023-00000013	501 - GARNISHMENT %	Paid by Check #307936		01/20/2023	01/20/2023	01/20/2023		01/25/2023	217.41
Vendor <b>2859 - Blitt and Gaines PC</b> Totals							Invoices	2	\$434.82



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Vendor <b>1109 - Bott's Locksmith</b> 67619	key tags	Paid by Check #20025		01/18/2023	01/18/2023	01/18/2023		01/25/2023	18.00
Vendor <b>1109 - Bott's Locksmith</b> Totals							Invoices	1	<u>\$18.00</u>
Vendor <b>2445 - Elizabeth Bray Knecht</b> 02.2023	Mental Health Contractor Feb 2023	Paid by Check #19932		01/17/2023	01/17/2023	01/17/2023		01/18/2023	4,377.50
Vendor <b>2445 - Elizabeth Bray Knecht</b> Totals							Invoices	1	<u>\$4,377.50</u>
Vendor <b>1133 - Amy L Buhr</b> 21CF31 PD23-07	Transcript Transcript for 19CF322	Paid by Check #19878 Paid by Check #20018		01/06/2023 01/12/2023	01/06/2023 01/12/2023	01/06/2023 01/12/2023		01/11/2023 01/25/2023	92.00 80.00
Vendor <b>1133 - Amy L Buhr</b> Totals							Invoices	2	<u>\$172.00</u>
Vendor <b>1211 - C-N Custom Steelwork</b> 22471-b	haz st	Paid by Check #19966		01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/18/2023	524.40
Vendor <b>1211 - C-N Custom Steelwork</b> Totals							Invoices	1	<u>\$524.40</u>
Vendor <b>2835 - Caliber Collision</b> 422 deductible	deductible	Paid by Check #20026		01/20/2023	01/20/2023	01/20/2023		01/25/2023	1,000.00
Vendor <b>2835 - Caliber Collision</b> Totals							Invoices	1	<u>\$1,000.00</u>
Vendor <b>1149 - Campion, Barrow, &amp; Associates</b> 32532	deputy testing	Paid by Check #20029		01/23/2023	01/23/2023	01/23/2023		01/25/2023	455.00
Vendor <b>1149 - Campion, Barrow, &amp; Associates</b> Totals							Invoices	1	<u>\$455.00</u>
Vendor <b>1157 - Carnaghi Towing &amp; Repair Inc</b> December 22	vehicle repair	Paid by Check #19943		01/11/2023	01/11/2023	01/11/2023		01/18/2023	336.10
Vendor <b>1157 - Carnaghi Towing &amp; Repair Inc</b> Totals							Invoices	1	<u>\$336.10</u>
Vendor <b>1161 - Casey's General Store Inc.</b> December 22	fuel	Paid by Check #19905		01/09/2023	01/09/2023	01/09/2023		01/11/2023	171.02
Vendor <b>1161 - Casey's General Store Inc.</b> Totals							Invoices	1	<u>\$171.02</u>
Vendor <b>1173 - CDS Office Technologies</b> inv1506914/15	December - Copier Useages	Paid by Check #19939		01/13/2023	01/13/2023	01/13/2023		01/18/2023	2,209.78
Vendor <b>1173 - CDS Office Technologies</b> Totals							Invoices	1	<u>\$2,209.78</u>
Vendor <b>1177 - Champaign County Government</b> VC12-22	Morgue Use Fees and Autopsy Tech Fees	Paid by Check #19917		01/03/2023	01/03/2023	01/03/2023		01/11/2023	3,320.00
Vendor <b>1177 - Champaign County Government</b> Totals							Invoices	1	<u>\$3,320.00</u>
Vendor <b>1181 - Chauffeurs, Teamsters and Helpers, Local Union No</b> 012023Teams	Teamster Jan 23	Paid by Check #307937		01/23/2023	01/23/2023	01/23/2023		01/25/2023	719.00



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Vendor <b>1181 - Chauffeurs, Teamsters and Helpers, Local Union No</b> Totals							Invoices	1	\$719.00
Vendor <b>1183 - Chemical Maintenance Inc</b> 58798	laundry supplies	Paid by Check #20034		01/18/2023	01/18/2023	01/18/2023		01/25/2023	432.20
Vendor <b>1183 - Chemical Maintenance Inc</b> Totals							Invoices	1	\$432.20
Vendor <b>1186 - Lee Ann Chezem</b> 000401	December 2022 mileage	Paid by Check #9042		01/03/2023	01/03/2023	01/03/2023		01/11/2023	59.38
Vendor <b>1186 - Lee Ann Chezem</b> Totals							Invoices	1	\$59.38
Vendor <b>1196 - City of Danville</b> 2023-00020235	Parking Feb 2023	Paid by Check #19975		01/17/2023	01/23/2023	01/23/2023		01/25/2023	1,540.00
Vendor <b>1196 - City of Danville</b> Totals							Invoices	1	\$1,540.00
Vendor <b>1206 - Clean Uniform Co</b> 32148420	Uniforms/Rugs/Rags Weekly	Paid by Check #12663		01/03/2023	01/04/2023	01/04/2023		01/11/2023	333.80
32150054	Uniforms/Rugs/Rags Weekly	Paid by Check #12678		01/10/2023	01/17/2023	01/17/2023		01/18/2023	345.90
32151715	Uniforms/Rugs/Rags Weekly	Paid by Check #12689		01/17/2023	01/20/2023	01/20/2023		01/25/2023	345.16
Vendor <b>1206 - Clean Uniform Co</b> Totals							Invoices	3	\$1,024.86
Vendor <b>2470 - Comcast Business</b> 0351907-01-23	January - ROE Internet	Paid by Check #19940		01/17/2023	01/17/2023	01/17/2023		01/18/2023	128.90
01-13-23	cable bill	Paid by Check #19947		01/13/2023	01/13/2023	01/13/2023		01/18/2023	109.38
00392	Service From Dec 26, 2022 to Jan 25, 2023	Paid by Check #10154		01/17/2023	12/30/2022	12/30/2022		01/04/2023	437.04
Vendor <b>2470 - Comcast Business</b> Totals							Invoices	3	\$675.32
Vendor <b>2866 - Command Sourcing, Inc</b> 1018221	gloves	Paid by Check #20035		01/19/2023	01/19/2023	01/19/2023		01/25/2023	1,350.00
Vendor <b>2866 - Command Sourcing, Inc</b> Totals							Invoices	1	\$1,350.00
Vendor <b>2910 - David Compton</b> 000429	December 2022 mileage	Paid by Check #9043		01/03/2023	01/03/2023	01/03/2023		01/11/2023	296.88
Vendor <b>2910 - David Compton</b> Totals							Invoices	1	\$296.88
Vendor <b>1191 - Constellation New Energy N Gas</b> 01152023	Electricity Batestown Rd	Paid by Check #12690		01/15/2023	01/23/2023	01/23/2023		01/25/2023	530.75
Vendor <b>1191 - Constellation New Energy N Gas</b> Totals							Invoices	1	\$530.75
Vendor <b>1240 - Control Solutions, Inc.</b> CS246849	Cloud service renewal from 12/22/22 through 12/22/23	Paid by Check #10178		01/19/2023	01/19/2023	01/19/2023		01/25/2023	225.00
Vendor <b>1240 - Control Solutions, Inc.</b> Totals							Invoices	1	\$225.00
Vendor <b>2614 - Steve Cornett</b> scornett	Mileage Reimbursement	Paid by Check #19879		01/06/2023	01/06/2023	01/06/2023		01/11/2023	80.57



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			Vendor <b>2614 - Steve Cornett</b> Totals				Invoices	1	<u>\$80.57</u>
Vendor <b>2497 - County Assessment Officers Association</b>									
1234	membership	Paid by Check #19924		01/10/2023	01/10/2023	01/10/2023		01/11/2023	325.00
			Vendor <b>2497 - County Assessment Officers Association</b> Totals				Invoices	1	<u>\$325.00</u>
Vendor <b>1257 - Courtesy Ford</b>									
87989	Truck 1 Diagnose & Replace Wire Assembly	Paid by Check #12691		01/13/2023	01/20/2023	01/20/2023		01/25/2023	462.54
			Vendor <b>1257 - Courtesy Ford</b> Totals				Invoices	1	<u>\$462.54</u>
Vendor <b>2675 - Crane Roll Off &amp; Disposal Service</b>									
01052023	Garbage Service January 2023	Paid by Check #12664		01/05/2023	01/04/2023	01/04/2023		01/11/2023	192.00
			Vendor <b>2675 - Crane Roll Off &amp; Disposal Service</b> Totals				Invoices	1	<u>\$192.00</u>
Vendor <b>2604 - Credit Collection Partners, Inc</b>									
I-218	Maintenance Agreement	Paid by Check #8511		01/05/2023	01/05/2023	01/05/2023		01/11/2023	2,700.00
			Vendor <b>2604 - Credit Collection Partners, Inc</b> Totals				Invoices	1	<u>\$2,700.00</u>
Vendor <b>1264 - CRIS</b>									
2023	Annual Contribution 2023	Paid by Check #19978		01/23/2023	01/23/2023	01/23/2023		01/25/2023	3,750.00
			Vendor <b>1264 - CRIS</b> Totals				Invoices	1	<u>\$3,750.00</u>
Vendor <b>1267 - Crosspoint Human Services</b>									
2100	Drug Court Expenses	Paid by Check #3027		01/05/2023	01/11/2023	01/11/2023		01/18/2023	197.00
1242023	Blanket PO for FY2023	Paid by Check #3381		01/24/2023	01/24/2023	01/24/2023		01/25/2023	29,250.33
			Vendor <b>1267 - Crosspoint Human Services</b> Totals				Invoices	2	<u>\$29,447.33</u>
Vendor <b>2804 - Thomas A. Cruppenink</b>									
256	Contractual/Legal Fees	Paid by Check #20009		01/12/2023	01/18/2023	01/18/2023		01/25/2023	120.00
			Vendor <b>2804 - Thomas A. Cruppenink</b> Totals				Invoices	1	<u>\$120.00</u>
Vendor <b>1274 - Cummins Engineering Corp</b>									
2763.1	Middlefork Rebuild 22-12162-00-DR	Paid by Check #12679		01/06/2023	01/17/2023	01/17/2023		01/18/2023	3,437.49
2723.4	CH 14 ROW Negotiations INV 2723.4	Paid by Check #12679		01/10/2023	01/17/2023	01/17/2023		01/18/2023	1,394.68
			Vendor <b>1274 - Cummins Engineering Corp</b> Totals				Invoices	2	<u>\$4,832.17</u>
Vendor <b>2718 - Richard E. Dahlenburg</b>									
February 2023	Contractual/Legal Fees	Paid by Check #20007		01/23/2023	01/23/2023	01/23/2023		01/25/2023	3,651.25
			Vendor <b>2718 - Richard E. Dahlenburg</b> Totals				Invoices	1	<u>\$3,651.25</u>
Vendor <b>1285 - Danville Area Convention &amp; Visitor's Bureau</b>									
11.22	Hotel Motel 11.22	Paid by Check #19979		01/23/2023	01/23/2023	01/23/2023		01/25/2023	124.03



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Vendor <b>1285 - Danville Area Convention &amp; Visitor's Bureau</b> Totals						Invoices	1		\$124.03
Vendor <b>1300 - Danville Rubber Industrial Pipe &amp; Supply</b>									
1078276	Shop Materials	Paid by Check #12680		01/10/2023	01/17/2023	01/17/2023		01/18/2023	38.40
1078352	Truck 214 Plow Hose	Paid by Check #12692		01/23/2023	01/24/2023	01/24/2023		01/25/2023	71.58
Vendor <b>1300 - Danville Rubber Industrial Pipe &amp; Supply</b> Totals						Invoices	2		\$109.98
Vendor <b>1301 - Danville Sanitary District</b>									
san-nov 22	sanitary	Paid by Check #19967		01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/18/2023	126.76
Vendor <b>1301 - Danville Sanitary District</b> Totals						Invoices	1		\$126.76
Vendor <b>1316 - Dr. J. Scott Denton</b>									
N-22-647	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #19953		01/13/2023	01/13/2023	01/13/2023		01/18/2023	1,175.00
N-22-696	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #19953		01/13/2023	01/13/2023	01/13/2023		01/18/2023	1,175.00
Vendor <b>1316 - Dr. J. Scott Denton</b> Totals						Invoices	2		\$2,350.00
Vendor <b>1296 - DP Supply, Inc.</b>									
815769	popcorn/popcorn oil	Paid by Check #20031		01/24/2023	01/24/2023	01/24/2023		01/25/2023	112.64
814503	janitorial supplies	Paid by Check #19950		01/05/2023	01/05/2023	01/05/2023		01/18/2023	1,028.00
815614	janitorial supplies	Paid by Check #20036		01/23/2023	01/23/2023	01/23/2023		01/25/2023	1,675.72
814722	blanket po for 2023	Paid by Check #19957		01/03/2023	01/03/2023	01/03/2023		01/18/2023	388.40
815110	blanket po for 2023	Paid by Check #19957		01/11/2023	01/11/2023	01/11/2023		01/18/2023	43.45
814576	janitorial supplies- B&G	Paid by Check #19968		01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/18/2023	3,111.08
814577	janitorial supplies- B&G	Paid by Check #19968		01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/18/2023	110.34
814576-1	janitorial supplies- B&G	Paid by Check #20047		01/24/2023	01/24/2023	01/24/2023	01/24/2023	01/25/2023	55.74
Vendor <b>1296 - DP Supply, Inc.</b> Totals						Invoices	8		\$6,525.37
Vendor <b>1339 - DTI Office Solutions</b>									
DTI 12 2022	12 2022 - copier usage	Paid by Check #19837		01/03/2023	01/03/2023	01/03/2023		01/04/2023	671.76
Vendor <b>1339 - DTI Office Solutions</b> Totals						Invoices	1		\$671.76
Vendor <b>2935 - Jasmine Dunbar</b>									
01/09/2023	Per Diem Request	Paid by Check #19890		01/09/2023	01/09/2023	01/09/2023		01/11/2023	162.25
Vendor <b>2935 - Jasmine Dunbar</b> Totals						Invoices	1		\$162.25
Vendor <b>2271 - Preslee Evans</b>									
01/09/2023	Per Diem Request	Paid by Check #19891		01/09/2023	01/09/2023	01/09/2023		01/11/2023	162.25
Vendor <b>2271 - Preslee Evans</b> Totals						Invoices	1		\$162.25
Vendor <b>1375 - Express Packaging Service</b>									
December 22	postage	Paid by Check #19944		01/11/2023	01/11/2023	01/11/2023		01/18/2023	12.82
391802631253	Election supplies and support	Paid by Check #20042		01/18/2023	01/18/2023	01/18/2023		01/25/2023	36.97
393602969300	Election supplies and support	Paid by Check #20042		01/19/2023	01/19/2023	01/19/2023		01/25/2023	89.81



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Vendor <b>1375 - Express Packaging Service</b> Totals						Invoices	3		\$139.60
Vendor <b>2491 - Family Practice Medical Center</b>									
april edward	medical expense	Paid by Check #19912		01/09/2023	01/09/2023	01/09/2023		01/11/2023	95.00
kirts	medical expense	Paid by Check #20037		01/18/2023	01/18/2023	01/18/2023		01/25/2023	145.00
Vendor <b>2491 - Family Practice Medical Center</b> Totals						Invoices	2		\$240.00
Vendor <b>1382 - Faulstich Printing Co, Inc</b>									
89280	CAC Jonathan Brochures	Paid by Check #20049		01/23/2023	01/23/2023	01/23/2023		01/25/2023	79.00
89150	Office Supplies	Paid by Check #19880		01/06/2023	01/06/2023	01/06/2023		01/11/2023	275.40
89250	Paper	Paid by Check #19998		01/23/2023	01/23/2023	01/23/2023		01/25/2023	275.40
89189	laminated posters	Paid by Check #10159		01/03/2023	01/05/2023	01/05/2023		01/11/2023	72.00
Vendor <b>1382 - Faulstich Printing Co, Inc</b> Totals						Invoices	4		\$701.80
Vendor <b>1385 - FEDEX</b>									
7-999-00568	Postage	Paid by Check #19999		01/23/2023	01/23/2023	01/23/2023		01/25/2023	81.00
Vendor <b>1385 - FEDEX</b> Totals						Invoices	1		\$81.00
Vendor <b>1390 - Ferrellgas</b>									
RNT9651098	Annual tank rental	Paid by Check #20030		01/24/2023	01/24/2023	01/24/2023		01/25/2023	120.00
Vendor <b>1390 - Ferrellgas</b> Totals						Invoices	1		\$120.00
Vendor <b>1400 - First Midwest Bank</b>									
01/03/2023	Visa Bill 01/03/2023	Paid by Check #19843		01/03/2023	01/03/2023	01/03/2023		01/04/2023	300.38
Drug Court Expen	Drug Court Expenses	Paid by Check #3025		01/03/2023	01/03/2023	01/03/2023		01/04/2023	1,402.03
Vendor <b>1400 - First Midwest Bank</b> Totals						Invoices	2		\$1,702.41
Vendor <b>2515 - Forestry Suppliers</b>									
330895-01	Waders Trent	Paid by Check #12681		01/03/2023	01/17/2023	01/17/2023		01/18/2023	202.00
Vendor <b>2515 - Forestry Suppliers</b> Totals						Invoices	1		\$202.00
Vendor <b>1434 - Jamison Gent</b>									
2129614	ARDC Reimbursement 2023	Paid by Check #19881		01/06/2023	01/06/2023	01/06/2023		01/11/2023	385.00
jgent	Mileage Reimbursement	Paid by Check #19881		01/06/2023	01/06/2023	01/06/2023		01/11/2023	45.00
Vendor <b>1434 - Jamison Gent</b> Totals						Invoices	2		\$430.00
Vendor <b>1442 - Gibson Teldata, Inc</b>									
INVS0101671	Labor - Coroner Move	Paid by Check #19996		01/24/2023	01/24/2023	01/24/2023		01/25/2023	247.50
Vendor <b>1442 - Gibson Teldata, Inc</b> Totals						Invoices	1		\$247.50
Vendor <b>1446 - GIS Benefits</b>									
12586AG20221201	GIS Dec 22	Paid by EFT #42249		01/09/2023	01/09/2023	01/09/2023		01/09/2023	15,794.47
Vendor <b>1446 - GIS Benefits</b> Totals						Invoices	1		\$15,794.47
Vendor <b>1454 - Courtney Goodner</b>									



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20CF706	Transcript	Paid by Check #19882		01/06/2023	01/06/2023	01/06/2023		01/11/2023	592.00
1/5/23 GJ 1	Transcripts	Paid by Check #20000		01/23/2023	01/23/2023	01/23/2023		01/25/2023	276.00
1/5/23 GJ 2	Transcripts	Paid by Check #20000		01/23/2023	01/23/2023	01/23/2023		01/25/2023	440.00
20JA132	Transcripts	Paid by Check #20000		01/23/2023	01/23/2023	01/23/2023		01/25/2023	101.00
23JA2-4	Transcript	Paid by Check #20000		01/23/2023	01/23/2023	01/23/2023		01/25/2023	188.00
23-560	transcript	Paid by Check #20010		01/19/2023	01/19/2023	01/19/2023		01/25/2023	909.00
PD23-08	Transcript 20JA132	Paid by Check #20019		01/20/2023	01/20/2023	01/20/2023		01/25/2023	101.00
Vendor <b>1454 - Courtney Goodner</b> Totals							Invoices	7	\$2,607.00
Vendor <b>1458 - Governmental Interinsurance Exchange</b>									
2023010001	Claims	Paid by Check #19980		01/15/2023	01/23/2023	01/23/2023		01/25/2023	1,680.00
Vendor <b>1458 - Governmental Interinsurance Exchange</b> Totals							Invoices	1	\$1,680.00
Vendor <b>2581 - Great-West Trust Company, LLC</b>									
2023-00000012	604 - DEFERRED COMP ROTH*	Paid by EFT #42248		01/09/2023	01/09/2023	01/09/2023		01/09/2023	9,991.50
2023-00000016	604 - DEFERRED COMP ROTH*	Paid by EFT #42637		01/20/2023	01/20/2023	01/20/2023		01/20/2023	9,334.67
Vendor <b>2581 - Great-West Trust Company, LLC</b> Totals							Invoices	2	\$19,326.17
Vendor <b>1465 - Thomas M Gregory</b>									
01/09/2023	Per Diem Request	Paid by Check #19892		01/09/2023	01/09/2023	01/09/2023		01/11/2023	162.25
Vendor <b>1465 - Thomas M Gregory</b> Totals							Invoices	1	\$162.25
Vendor <b>1473 - Mike Hannan</b>									
000419	December 2022 mileage	Paid by Check #10160		01/03/2023	01/03/2023	01/03/2023		01/11/2023	493.13
Vendor <b>1473 - Mike Hannan</b> Totals							Invoices	1	\$493.13
Vendor <b>1477 - Rick Lee Harper</b>									
321	Dec Wx/Web	Paid by Check #19860		01/03/2023	01/03/2023	12/31/2022		01/04/2023	200.00
Vendor <b>1477 - Rick Lee Harper</b> Totals							Invoices	1	\$200.00
Vendor <b>2830 - Bank Of America Hill's Pet Nutrition Sales, INC.</b>									
244252981	food for shelter animals 244252981	Paid by Check #19958		01/04/2023	01/04/2023	01/04/2023		01/18/2023	583.50
Vendor <b>2830 - Bank Of America Hill's Pet Nutrition Sales, INC.</b> Totals							Invoices	1	\$583.50
Vendor <b>1505 - Hoopeston Multi-Agency</b>									
1242023	Blanket PO for FY2023	Paid by Check #3382		01/24/2023	01/24/2023	01/24/2023		01/25/2023	3,170.00
Vendor <b>1505 - Hoopeston Multi-Agency</b> Totals							Invoices	1	\$3,170.00
Vendor <b>2839 - Timothy H. Horner</b>									
00015001	Medical Director Comp Jan 2023	Paid by Check #10161		01/05/2023	01/05/2023	01/05/2023		01/11/2023	833.33
Vendor <b>2839 - Timothy H. Horner</b> Totals							Invoices	1	\$833.33
Vendor <b>2826 - Huber &amp; Mudd LLC</b>									
2008	CAC legal assistance	Paid by Check #20050		01/23/2023	01/23/2023	01/23/2023		01/25/2023	112.50





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			Vendor <b>2826 - Huber &amp; Mudd LLC</b> Totals				Invoices	1	<u>\$112.50</u>
Vendor <b>2659 - Hutchison Engineering, Inc</b>									
PROJ 4986 INV 8	PROJ 4986 INV 8 22-00219-00-RS	Paid by Check #12693		01/19/2023	01/24/2023	01/24/2023		01/25/2023	3,464.47
PROJ 5029 INV 4	21-04138-00-BR PROJ 5029 INV 4	Paid by Check #12693		01/19/2023	01/23/2023	01/23/2023		01/25/2023	3,765.54
			Vendor <b>2659 - Hutchison Engineering, Inc</b> Totals				Invoices	2	<u>\$7,230.01</u>
Vendor <b>1521 - I D P H</b>									
000489	DECEMBER 2022 DEATH CERTIFICATE SURCHARGE	Paid by Check #10162		01/05/2023	01/05/2023	01/05/2023		01/11/2023	2,288.00
			Vendor <b>1521 - I D P H</b> Totals				Invoices	1	<u>\$2,288.00</u>
Vendor <b>2844 - IAAO</b>									
3214	membership	Paid by Check #19925		01/10/2023	01/10/2023	01/10/2023		01/11/2023	240.00
			Vendor <b>2844 - IAAO</b> Totals				Invoices	1	<u>\$240.00</u>
Vendor <b>1524 - IBEW Local 21</b>									
012023IBEW	IBEW Jan 23	Paid by Check #307938		01/23/2023	01/23/2023	01/23/2023		01/25/2023	2,573.11
			Vendor <b>1524 - IBEW Local 21</b> Totals				Invoices	1	<u>\$2,573.11</u>
Vendor <b>1532 - IL Assn of Co Clerks &amp; Recorder</b>									
IACCR DUES	Dues	Paid by Check #19923		01/10/2023	01/10/2023	01/10/2023		01/11/2023	640.00
			Vendor <b>1532 - IL Assn of Co Clerks &amp; Recorder</b> Totals				Invoices	1	<u>\$640.00</u>
Vendor <b>1543 - IL Department of Employment Security</b>									
01.23.23	Q3 billing	Paid by Check #19981		01/23/2023	01/23/2023	01/23/2023		01/25/2023	9,391.00
			Vendor <b>1543 - IL Department of Employment Security</b> Totals				Invoices	1	<u>\$9,391.00</u>
Vendor <b>1549 - IL Fraternal Order of Police</b>									
012023FOP	FOP Jan 23	Paid by Check #307939		01/23/2023	01/23/2023	01/23/2023		01/25/2023	3,120.00
			Vendor <b>1549 - IL Fraternal Order of Police</b> Totals				Invoices	1	<u>\$3,120.00</u>
Vendor <b>1551 - IL Office of the State Fire Marshal</b>									
9669542	boiler insp cert	Paid by Check #20048		01/24/2023	01/24/2023	01/24/2023	01/24/2023	01/25/2023	100.00
			Vendor <b>1551 - IL Office of the State Fire Marshal</b> Totals				Invoices	1	<u>\$100.00</u>
Vendor <b>1552 - IL Property Assessment Institu</b>									
332299	CLASSES-EVONNE	Paid by Check #19926		01/10/2023	01/10/2023	01/10/2023		01/11/2023	390.00
339834	CLASSES-EVONNE	Paid by Check #19926		01/10/2023	01/10/2023	01/10/2023		01/11/2023	380.00
			Vendor <b>1552 - IL Property Assessment Institu</b> Totals				Invoices	2	<u>\$770.00</u>
Vendor <b>1560 - Illini FS</b>									
84014711	Spectra Lube Grease Gun	Paid by Check #12694		01/24/2023	01/24/2023	01/24/2023		01/25/2023	124.80
			Vendor <b>1560 - Illini FS</b> Totals				Invoices	1	<u>\$124.80</u>



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<b>Vendor 2799 - Illinois Counties Risk Management</b>									
DED5967136	Liability Insurance - Deductible Hancock	Paid by Check #19984		01/01/2023	01/19/2023	01/19/2023		01/25/2023	6,276.77
RCB000000031212	Premium	Paid by Check #19727		01/01/2023	12/14/2022	12/14/2022		12/21/2022	96,214.13
32758	Premium for Body & Car Cameras	Paid by Check #19982		01/07/2023	01/19/2023	01/19/2023		01/25/2023	1,550.00
<b>Vendor 2799 - Illinois Counties Risk Management Totals</b>							Invoices	3	\$104,040.90
<b>Vendor 1571 - Illinois Sheriff's Association</b>									
175554-569	ISA Membership Fees	Paid by Check #19893		01/03/2023	01/03/2023	01/03/2023		01/11/2023	50.00
5763	dues	Paid by Check #20027		01/23/2023	01/23/2023	01/23/2023		01/25/2023	817.00
<b>Vendor 1571 - Illinois Sheriff's Association Totals</b>							Invoices	2	\$867.00
<b>Vendor 2528 - Logan Ingram</b>									
01/09/2023	Per Diem Request	Paid by Check #19894		01/09/2023	01/09/2023	01/09/2023		01/11/2023	162.25
<b>Vendor 2528 - Logan Ingram Totals</b>							Invoices	1	\$162.25
<b>Vendor 1620 - K2 Enterprises, LLC</b>									
433	Monthly Car Wash	Paid by Check #19883		01/09/2023	01/09/2023	01/09/2023		01/11/2023	25.00
424	Car Wash	Paid by Check #19895		01/10/2023	01/10/2023	01/10/2023		01/11/2023	25.00
423	car washes	Paid by Check #19906		01/09/2023	01/09/2023	01/09/2023		01/11/2023	128.00
435	Car Washes	Paid by Check #19954		01/13/2023	01/13/2023	01/13/2023		01/18/2023	12.00
<b>Vendor 1620 - K2 Enterprises, LLC Totals</b>							Invoices	4	\$190.00
<b>Vendor 1632 - Kelly Printing Co, Inc</b>									
66521	Invitations for Judge McIntire Investiture	Paid by Check #8513		01/04/2023	01/10/2023	01/10/2023		01/11/2023	136.00
<b>Vendor 1632 - Kelly Printing Co, Inc Totals</b>							Invoices	1	\$136.00
<b>Vendor 1633 - Kelly's Sign Shop</b>									
21120	lettering	Paid by Check #19907		01/09/2023	01/09/2023	01/09/2023		01/11/2023	90.00
<b>Vendor 1633 - Kelly's Sign Shop Totals</b>							Invoices	1	\$90.00
<b>Vendor 1644 - Kleppin &amp; Associates LLC</b>									
1172023	December 2022 Services	Paid by Check #3378		01/17/2023	01/17/2023	01/17/2023		01/18/2023	551.25
<b>Vendor 1644 - Kleppin &amp; Associates LLC Totals</b>							Invoices	1	\$551.25
<b>Vendor 1652 - Kuchefski Heating &amp; Air Conditioning Inc.</b>									
87874	Heater Ignition Board and Fan & Limit Control	Paid by Check #12682		01/11/2023	01/17/2023	01/17/2023		01/18/2023	766.00
<b>Vendor 1652 - Kuchefski Heating &amp; Air Conditioning Inc. Totals</b>							Invoices	1	\$766.00
<b>Vendor 1654 - Laborer's Local 703</b>									
012023L703	L703 Jan 23	Paid by Check #307940		01/23/2023	01/23/2023	01/23/2023		01/25/2023	595.00
<b>Vendor 1654 - Laborer's Local 703 Totals</b>							Invoices	1	\$595.00



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<b>Vendor 1655 - Jacqueline M Lacy</b>									
12-20-22 jml	Mileage Reimbursement	Paid by Check #20001		01/23/2023	01/23/2023	01/23/2023		01/25/2023	82.50
		Vendor <b>1655 - Jacqueline M Lacy</b> Totals				Invoices	1		<u>\$82.50</u>
<b>Vendor 1664 - Sandra L Lawlyes</b>									
Givens 20CF388	Contractual/Legal Fees	Paid by Check #20011		01/18/2023	01/18/2023	01/18/2023		01/25/2023	3,936.00
		Vendor <b>1664 - Sandra L Lawlyes</b> Totals				Invoices	1		<u>\$3,936.00</u>
<b>Vendor 1672 - LegalShield</b>									
012023LS	LS Jan 23	Paid by Check #307941		01/24/2023	01/24/2023	01/24/2023		01/25/2023	52.86
		Vendor <b>1672 - LegalShield</b> Totals				Invoices	1		<u>\$52.86</u>
<b>Vendor 1674 - Level 3 Communications LLC</b>									
624759787	Invoice date January 17, 2023	Paid by Check #10179		01/19/2023	01/19/2023	01/19/2023		01/25/2023	19.12
		Vendor <b>1674 - Level 3 Communications LLC</b> Totals				Invoices	1		<u>\$19.12</u>
<b>Vendor 2408 - Liberty Systems LLC</b>									
5711	Economic Interest Subscription	Paid by Check #19922		01/09/2023	01/09/2023	01/09/2023		01/11/2023	3,400.00
		Vendor <b>2408 - Liberty Systems LLC</b> Totals				Invoices	1		<u>\$3,400.00</u>
<b>Vendor 1710 - Connie Maring</b>									
23MX4	Transcript	Paid by Check #20002		01/23/2023	01/23/2023	01/23/2023		01/25/2023	72.00
		Vendor <b>1710 - Connie Maring</b> Totals				Invoices	1		<u>\$72.00</u>
<b>Vendor 2584 - Jessica L. Maro</b>									
12/15/22 GJ1	Transcripts	Paid by Check #19884		01/06/2023	01/06/2023	01/06/2023		01/11/2023	280.00
12/15/22 GJ2	Transcripts	Paid by Check #19884		01/06/2023	01/06/2023	01/06/2023		01/11/2023	240.00
23-510	transcript	Paid by Check #19942		01/13/2023	01/13/2023	01/13/2023		01/18/2023	88.00
		Vendor <b>2584 - Jessica L. Maro</b> Totals				Invoices	3		<u>\$608.00</u>
<b>Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC</b>									
20208244	Medical supplies	Paid by Check #20032		01/19/2023	01/19/2023	01/19/2023		01/25/2023	103.69
20179504	medical	Paid by Check #19913		01/05/2023	01/05/2023	01/05/2023		01/11/2023	5.90
20196770	medical supplies	Paid by Check #19913		01/09/2023	01/09/2023	01/09/2023		01/11/2023	236.95
201977458	medical expense	Paid by Check #19913		01/10/2023	01/10/2023	01/10/2023		01/11/2023	140.30
20199346	medical expense	Paid by Check #19913		01/10/2023	01/10/2023	01/10/2023		01/11/2023	43.98
20201132	medical expense	Paid by Check #19913		01/10/2023	01/10/2023	01/10/2023		01/11/2023	88.25
20201987	medical expense	Paid by Check #19951		01/11/2023	01/11/2023	01/11/2023		01/18/2023	31.75
20211678	medical supplies	Paid by Check #19951		01/13/2023	01/13/2023	01/13/2023		01/18/2023	3,365.81
20215326	medical supplies	Paid by Check #20038		01/18/2023	01/18/2023	01/18/2023		01/25/2023	463.00
20227534	medical expense	Paid by Check #20038		01/20/2023	01/20/2023	01/20/2023		01/25/2023	38.66
		Vendor <b>2518 - McKesson Medical-Surgical Government Solutions LLC</b> Totals				Invoices	10		<u>\$4,518.29</u>
<b>Vendor 1729 - McLean County Coroner</b>									



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1342	Morgue Use Fees and X-Rays	Paid by Check #19918		01/03/2023	01/03/2023	01/03/2023		01/11/2023	575.00	
Vendor <b>1729 - McLean County Coroner</b> Totals								Invoices	1	<u>575.00</u>
Vendor <b>1732 - MedPro Waste Disposal, LLC</b>										
731030	Medical Waste Removal - 2 Container Allotment	Paid by Check #10163		01/01/2023	01/03/2023	01/03/2023		01/11/2023	115.83	
Vendor <b>1732 - MedPro Waste Disposal, LLC</b> Totals								Invoices	1	<u>115.83</u>
Vendor <b>1734 - Menard's Inc-Danville</b>										
35696	Drop Cord, Connectors & Plugs	Paid by Check #12683		01/05/2023	01/17/2023	01/17/2023		01/18/2023	48.06	
35913	Vinyl Gloves & Rake	Paid by Check #12695		01/10/2023	01/23/2023	01/23/2023		01/25/2023	26.01	
35952	Lumber, tools, floor mats	Paid by Check #12695		01/11/2023	01/23/2023	01/23/2023		01/25/2023	246.35	
35964	Lumber	Paid by Check #12695		01/11/2023	01/23/2023	01/23/2023		01/25/2023	30.43	
36014	Lumber	Paid by Check #12695		01/12/2023	01/23/2023	01/23/2023		01/25/2023	23.34	
Vendor <b>1734 - Menard's Inc-Danville</b> Totals								Invoices	5	<u>\$374.19</u>
Vendor <b>1741 - Janaleigh Messmore</b>										
000498	December 2022 mileage	Paid by Check #10164		01/05/2023	01/05/2023	01/05/2023		01/11/2023	33.75	
Vendor <b>1741 - Janaleigh Messmore</b> Totals								Invoices	1	<u>\$33.75</u>
Vendor <b>1754 - Midwest Veterinary Supply</b>										
18465307	supplies for shelter quote	Paid by Check #19959		01/11/2023	01/11/2023	01/11/2023		01/18/2023	474.78	
18475065-050	foam sprayer for shelter	Paid by Check #19959		01/13/2023	01/13/2023	01/13/2023		01/18/2023	346.67	
Vendor <b>1754 - Midwest Veterinary Supply</b> Totals								Invoices	2	<u>\$821.45</u>
Vendor <b>2560 - Gary Miller</b>										
1/1-11/23	Mileage Reimbursement	Paid by Check #20003		01/23/2023	01/23/2023	01/23/2023		01/25/2023	315.06	
Vendor <b>2560 - Gary Miller</b> Totals								Invoices	1	<u>\$315.06</u>
Vendor <b>1785 - NAPA Auto Parts</b>										
955678	Headlight	Paid by Check #12668		01/03/2023	01/04/2023	01/04/2023		01/11/2023	63.01	
956520	Truck 205 Lamp & Plug	Paid by Check #12696		01/10/2023	01/20/2023	01/20/2023		01/25/2023	30.19	
956606	Truck 205 LED Lamp	Paid by Check #12684		01/11/2023	01/17/2023	01/17/2023		01/18/2023	36.67	
956784	Oil Dry	Paid by Check #12684		01/12/2023	01/17/2023	01/17/2023		01/18/2023	48.05	
Vendor <b>1785 - NAPA Auto Parts</b> Totals								Invoices	4	<u>\$177.92</u>
Vendor <b>2753 - National Children's Alliance</b>										
INV13185	CAC NCA Accreditation Dues	Paid by Check #20051		01/23/2023	01/23/2023	01/23/2023		01/25/2023	600.00	
Vendor <b>2753 - National Children's Alliance</b> Totals								Invoices	1	<u>\$600.00</u>
Vendor <b>1799 - NCPERS Group Life Ins</b>										
122322NCPERS	NCPERS Dec 22	Paid by Check #307896		01/03/2023	01/03/2023	01/03/2023		01/11/2023	1,072.00	
012023NCPERS	NCPERS Jan 23	Paid by Check #307942		01/23/2023	01/23/2023	01/23/2023		01/25/2023	1,456.00	
Vendor <b>1799 - NCPERS Group Life Ins</b> Totals								Invoices	2	<u>\$2,528.00</u>



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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 2738 - Nuts About Bolts</b>									
SO-029142	Hex Jam Nuts	Paid by Check #12685		01/10/2023	01/17/2023	01/17/2023		01/18/2023	.96
		Vendor 2738 - Nuts About Bolts Totals				Invoices	1		<u>\$0.96</u>
<b>Vendor 1828 - Michael J O'Brien</b>									
February 2023	Contractual/Legal Fees	Paid by Check #20012		01/23/2023	01/23/2023	01/23/2023		01/25/2023	3,651.25
		Vendor 1828 - Michael J O'Brien Totals				Invoices	1		<u>\$3,651.25</u>
<b>Vendor 1834 - Ray O'Herron Co Inc</b>									
2243055	uniforms	Paid by Check #19908		01/05/2023	01/05/2023	01/05/2023		01/11/2023	167.34
2244272	uniform	Paid by Check #19908		01/09/2023	01/09/2023	01/09/2023		01/11/2023	73.75
2244446	vehicle supplies	Paid by Check #19945		01/13/2023	01/13/2023	01/13/2023		01/18/2023	63.00
2246137	uniform	Paid by Check #19945		01/17/2023	01/17/2023	01/17/2023		01/18/2023	44.52
2246611	ammo	Paid by Check #20028		01/19/2023	01/19/2023	01/19/2023		01/25/2023	275.00
2246618	ties	Paid by Check #20028		01/19/2023	01/19/2023	01/19/2023		01/25/2023	16.18
2247426	uniform	Paid by Check #20028		01/23/2023	01/23/2023	01/23/2023		01/25/2023	147.49
2247570	uniform	Paid by Check #20028		01/24/2023	01/24/2023	01/24/2023		01/25/2023	73.75
2246910	Black cases	Paid by Check #20033		01/23/2023	01/23/2023	01/23/2023		01/25/2023	105.00
		Vendor 1834 - Ray O'Herron Co Inc Totals				Invoices	9		<u>\$966.03</u>
<b>Vendor 2781 - Juliana Okonja</b>									
000417	December 2022 mileage	Paid by Check #9044		01/03/2023	01/03/2023	01/03/2023		01/11/2023	206.88
		Vendor 2781 - Juliana Okonja Totals				Invoices	1		<u>\$206.88</u>
<b>Vendor 1860 - Leon S. Parker</b>									
T.Givens/A.Clark	Contractual/Legal Fees	Paid by Check #19902		01/10/2023	01/10/2023	01/10/2023		01/11/2023	5,974.00
February 2023	Contractual/Legal Fees	Paid by Check #20013		01/23/2023	01/23/2023	01/23/2023		01/25/2023	3,651.25
		Vendor 1860 - Leon S. Parker Totals				Invoices	2		<u>\$9,625.25</u>
<b>Vendor 2887 - Peerless Network Inc. (Chicago)</b>									
12364	January Phones	Paid by Check #19838		01/03/2023	01/03/2023	01/03/2023		01/04/2023	1,269.91
		Vendor 2887 - Peerless Network Inc. (Chicago) Totals				Invoices	1		<u>\$1,269.91</u>
<b>Vendor 1946 - Pitney Bowes Bank Inc Reserve Account</b>									
01.23	Postage County Board	Paid by Check #19986		01/23/2023	01/23/2023	01/23/2023		01/25/2023	300.00
010123	Postage	Paid by Check #19919		01/06/2023	01/06/2023	01/06/2023		01/11/2023	150.00
01102023	Deposit on Postage Meter	Paid by Check #20040		01/13/2023	01/13/2023	01/13/2023		01/25/2023	4,000.00
		Vendor 1946 - Pitney Bowes Bank Inc Reserve Account Totals				Invoices	3		<u>\$4,450.00</u>
<b>Vendor 1886 - Pitney Bowes Inc</b>									
1022270096	E-Z Seal Pint Bottles for Treasurer	Paid by Check #19987		01/03/2023	01/18/2023	01/18/2023		01/25/2023	74.69
	Postage Machine								
1022281764	Postage Meter Supplies	Paid by Check #20004		01/23/2023	01/23/2023	01/23/2023		01/25/2023	182.58
1022007695	Pitney Bowes - Postage Meter	Paid by Check #20020		01/20/2023	01/20/2023	01/20/2023		01/25/2023	171.02



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1022314501	Ink Cartridge for Mail Machine	Paid by Check #20041		01/18/2023	01/18/2023	01/18/2023		01/25/2023	132.79
1022115092	Postage	Paid by Check #20043		01/18/2023	01/18/2023	01/18/2023		01/25/2023	556.74
Vendor <b>1886 - Pitney Bowes Inc</b> Totals							Invoices	5	\$1,117.82
Vendor <b>1888 - Dr. Thomas Pliura, M.D.</b>									
01-03-23	Medical contract	Paid by Check #19862		01/03/2023	01/03/2023	01/03/2023		01/04/2023	1,000.00
Vendor <b>1888 - Dr. Thomas Pliura, M.D.</b> Totals							Invoices	1	\$1,000.00
Vendor <b>2370 - Ashely Polk</b>									
000444	December 2022 mileage	Paid by Check #10166		01/05/2023	01/05/2023	01/05/2023		01/11/2023	42.50
Vendor <b>2370 - Ashely Polk</b> Totals							Invoices	1	\$42.50
Vendor <b>1915 - Purchase Power</b>									
CAC PP Invoice	CAC Purchase Power Jan	Paid by Check #19972		01/13/2023	01/13/2023	01/13/2023		01/18/2023	71.97
011623	Postage Meter/Supplies	Paid by Check #20021		01/12/2023	01/12/2023	01/12/2023		01/25/2023	29.99
Vendor <b>1915 - Purchase Power</b> Totals							Invoices	2	\$101.96
Vendor <b>2643 - Quadient Leasing USA, Inc.</b>									
N9746717	Coverage Period 05-Feb-23 to 04-May-23	Paid by Check #10174		01/05/2023	01/12/2023	01/12/2023		01/18/2023	192.69
Vendor <b>2643 - Quadient Leasing USA, Inc.</b> Totals							Invoices	1	\$192.69
Vendor <b>2375 - Melissa Quick</b>									
5114	Dues	Paid by Check #8512		01/05/2023	01/05/2023	01/05/2023		01/11/2023	25.00
Vendor <b>2375 - Melissa Quick</b> Totals							Invoices	1	\$25.00
Vendor <b>1920 - Tina Quick</b>									
01/09/2023	Per Diem Request	Paid by Check #19896		01/09/2023	01/09/2023	01/09/2023		01/11/2023	162.25
Vendor <b>1920 - Tina Quick</b> Totals							Invoices	1	\$162.25
Vendor <b>1921 - Quicklube South of Danville</b>									
December 22	oil changes	Paid by Check #19946		01/13/2023	01/13/2023	01/13/2023		01/18/2023	230.88
Vendor <b>1921 - Quicklube South of Danville</b> Totals							Invoices	1	\$230.88
Vendor <b>1923 - Quill Corporation</b>									
29802218	calendar and bulletin board	Paid by Check #19988		01/24/2023	01/24/2023	01/24/2023	01/24/2023	01/25/2023	66.38
29415884	Supplies	Paid by Check #19929		01/06/2023	01/06/2023	01/06/2023		01/11/2023	1,209.18
29702228	Office Supplies	Paid by Check #20022		01/12/2023	01/12/2023	01/12/2023		01/25/2023	290.18
01-10-23	Storage tote	Paid by Check #19948		01/10/2023	01/10/2023	01/10/2023		01/18/2023	31.99
1703/2387	exam gloves for shelter staff quote	Paid by Check #19960		01/06/2023	01/06/2023	01/06/2023		01/18/2023	354.75
30029152	supplies for the shelter office quote	Paid by Check #19960		01/11/2023	01/11/2023	01/11/2023		01/18/2023	248.04
29912250	Scissors, Multi tab, push pins, papermate ink, pens	Paid by Check #10180		01/19/2023	01/19/2023	01/19/2023		01/25/2023	661.10



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1974264	Binder	Paid by Check #12697		01/09/2023	01/24/2023	01/24/2023		01/25/2023	(12.95)
30029307	Printer, Dawn, Batteries	Paid by Check #12697		01/09/2023	01/24/2023	01/24/2023		01/25/2023	144.71
30064945	Printer Ink, Paper Clips	Paid by Check #12697		01/10/2023	01/24/2023	01/24/2023		01/25/2023	99.58
1988164	Printer Ink	Paid by Check #12697		01/23/2023	01/24/2023	01/24/2023		01/25/2023	(62.81)
<b>Vendor 1923 - Quill Corporation Totals</b>						Invoices	11		<b>\$3,030.15</b>
<b>Vendor 1943 - Relx Inc DBA LexisNexis</b>									
3094243385	Monthly LexisNexis Bill	Paid by Check #19885		01/06/2023	01/06/2023	01/06/2023		01/11/2023	1,040.00
<b>Vendor 1943 - Relx Inc DBA LexisNexis Totals</b>						Invoices	1		<b>\$1,040.00</b>
<b>Vendor 1965 - Rosecrance Health Network</b>									
1242023	Blanket PO for FY2023	Paid by Check #3383		01/24/2023	01/24/2023	01/24/2023		01/25/2023	15,979.33
<b>Vendor 1965 - Rosecrance Health Network Totals</b>						Invoices	1		<b>\$15,979.33</b>
<b>Vendor 1986 - Saikley Garrison Columbo &amp; Barney LLC</b>									
2023-00000010	501 - GARNISHMENT %	Paid by Check #307897		01/09/2023	01/09/2023	01/09/2023		01/11/2023	420.36
2023-00000014	501 - GARNISHMENT %	Paid by Check #307943		01/20/2023	01/20/2023	01/20/2023		01/25/2023	318.00
Aerick Clark	Contractual/Legal Fees	Paid by Check #20014		01/13/2023	01/18/2023	01/18/2023		01/25/2023	592.50
01 11 2023	Legal fees	Paid by Check #20044		01/19/2023	01/19/2023	01/19/2023		01/25/2023	2,687.50
<b>Vendor 1986 - Saikley Garrison Columbo &amp; Barney LLC Totals</b>						Invoices	4		<b>\$4,018.36</b>
<b>Vendor 2880 - Mark Sandwick</b>									
000366	December 2022 mileage	Paid by Check #9045		01/03/2023	01/03/2023	01/03/2023		01/11/2023	163.13
<b>Vendor 2880 - Mark Sandwick Totals</b>						Invoices	1		<b>\$163.13</b>
<b>Vendor 2524 - Cynthia J Savalick</b>									
Labels	OFFICE SUPPLIES-Labels for Judge Investiture	Paid by Check #19847		01/03/2023	01/03/2023	01/03/2023		01/04/2023	38.32
<b>Vendor 2524 - Cynthia J Savalick Totals</b>						Invoices	1		<b>\$38.32</b>
<b>Vendor 2637 - Lucas Sims</b>									
01/09/2023	Per Diem Request	Paid by Check #19897		01/09/2023	01/09/2023	01/09/2023		01/11/2023	162.25
<b>Vendor 2637 - Lucas Sims Totals</b>						Invoices	1		<b>\$162.25</b>
<b>Vendor 2038 - Solution Specialties, Inc.</b>									
200863834810044	Software	Paid by Check #19844		01/03/2023	01/03/2023	01/03/2023		01/04/2023	746.20
<b>Vendor 2038 - Solution Specialties, Inc. Totals</b>						Invoices	1		<b>\$746.20</b>
<b>Vendor 2694 - Sparklight</b>									
125695338-01/23	January - Internet EMA Building	Paid by Check #19875		01/06/2023	01/06/2023	01/06/2023		01/11/2023	120.93
<b>Vendor 2694 - Sparklight Totals</b>						Invoices	1		<b>\$120.93</b>
<b>Vendor 2055 - St. Joseph Animal Hospital</b>									
340015	medical expense for foster dog 340015	Paid by Check #19961		01/09/2023	01/09/2023	01/09/2023		01/18/2023	44.70



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Vendor <b>2055 - St. Joseph Animal Hospital</b> Totals						Invoices	1		\$44.70
Vendor <b>2058 - Starcrest Cleaners</b>									
5AB799	Drycleaning Trial Clothes	Paid by Check #20023		01/12/2023	01/12/2023	01/12/2023		01/25/2023	35.50
Vendor <b>2058 - Starcrest Cleaners</b> Totals						Invoices	1		\$35.50
Vendor <b>2060 - Dennis Stark</b>									
949	Transportation to Autopsy	Paid by Check #19955		01/13/2023	01/13/2023	01/13/2023		01/18/2023	122.00
Vendor <b>2060 - Dennis Stark</b> Totals						Invoices	1		\$122.00
Vendor <b>2061 - Lindsay Jo Starwalt</b>									
February 2023	Contractual/Legal Fees	Paid by Check #20015		01/23/2023	01/23/2023	01/23/2023		01/25/2023	3,651.25
Vendor <b>2061 - Lindsay Jo Starwalt</b> Totals						Invoices	1		\$3,651.25
Vendor <b>2423 - State Disbursement Unit</b>									
2023-00000011	502 - GARNISHMENT \$*	Paid by Check #307898		01/09/2023	01/09/2023	01/09/2023		01/11/2023	2,691.66
2023-00000015	502 - GARNISHMENT \$*	Paid by Check #307944		01/20/2023	01/20/2023	01/20/2023		01/25/2023	2,823.26
Vendor <b>2423 - State Disbursement Unit</b> Totals						Invoices	2		\$5,514.92
Vendor <b>2902 - STEP Recovery Center</b>									
Coddy Dodd	Drug Court Expenses	Paid by Check #3026		01/01/2023	01/03/2023	01/03/2023		01/04/2023	450.00
Vendor <b>2902 - STEP Recovery Center</b> Totals						Invoices	1		\$450.00
Vendor <b>2078 - Stuard &amp; Associates, Inc</b>									
32830	elevator insp	Paid by Check #19969		01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/18/2023	420.00
Vendor <b>2078 - Stuard &amp; Associates, Inc</b> Totals						Invoices	1		\$420.00
Vendor <b>2099 - Terminix Services Inc.</b>									
117796-haz	pest control services haz st	Paid by Check #19970		01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/18/2023	407.40
117820-ch	pest control services ch	Paid by Check #19970		01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/18/2023	640.20
117822-an reg	pest control services-ani reg	Paid by Check #19970		01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/18/2023	407.40
123737-cannon	cannon bldg- pest control	Paid by Check #19970		01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/18/2023	372.48
8591-hd	pest control services hd	Paid by Check #19970		01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/18/2023	337.56
Vendor <b>2099 - Terminix Services Inc.</b> Totals						Invoices	5		\$2,165.04
Vendor <b>2517 - The Artina Group, Inc dba Tyler Business Forms</b>									
80606	HR W-2 Forms	Paid by Check #19934		01/13/2023	01/17/2023	01/17/2023		01/18/2023	334.32
Vendor <b>2517 - The Artina Group, Inc dba Tyler Business Forms</b> Totals						Invoices	1		\$334.32
Vendor <b>2105 - The News Gazette</b>									
00985423	2023 Ag Bid Letting Notice	Paid by Check #12698		01/17/2023	01/20/2023	01/20/2023		01/25/2023	86.00
Vendor <b>2105 - The News Gazette</b> Totals						Invoices	1		\$86.00
Vendor <b>2106 - The Sidell Reporter</b>									
01052023	rfp body aror	Paid by Check #19989		01/24/2023	01/24/2023	01/24/2023	01/24/2023	01/25/2023	26.00





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1222022	Publication	Paid by Check #19876		01/05/2023	01/05/2023	01/05/2023		01/11/2023	182.00
1122023	Publication	Paid by Check #19941		01/13/2023	01/13/2023	01/13/2023		01/18/2023	198.25
12220222	Publication	Paid by Check #19941		01/13/2023	01/13/2023	01/13/2023		01/18/2023	260.00
01062023	Subscription to Jan 2024	Paid by Check #12671		01/06/2023	01/04/2023	01/04/2023		01/11/2023	50.00
Vendor <b>2106 - The Sidell Reporter</b> Totals							Invoices	5	\$716.25
Vendor <b>2111 - Thomson Reuters-West</b>									
847687464	Books/Periodicals	Paid by Check #8514		01/04/2023	01/10/2023	01/10/2023		01/11/2023	1,149.00
Vendor <b>2111 - Thomson Reuters-West</b> Totals							Invoices	1	\$1,149.00
Vendor <b>2440 - Total Court Services</b>									
VERMIL1222	Total Court Services: EHM	Paid by Check #8507		01/03/2023	01/03/2023	01/03/2023		01/04/2023	4,984.00
Vendor <b>2440 - Total Court Services</b> Totals							Invoices	1	\$4,984.00
Vendor <b>2128 - Trans Union Risk &amp; Alt Data</b>									
53878312022121	Monthly TLO Subscription	Paid by Check #19886		01/06/2023	01/06/2023	01/06/2023		01/11/2023	160.00
December 22	backgrounds	Paid by Check #19909		01/05/2023	01/05/2023	01/05/2023		01/11/2023	75.00
4114441-202212-1	Data Subscription	Paid by Check #19920		01/06/2023	01/06/2023	01/06/2023		01/11/2023	75.00
Vendor <b>2128 - Trans Union Risk &amp; Alt Data</b> Totals							Invoices	3	\$310.00
Vendor <b>2368 - Mark Williams Tri-State Filing Systems</b>									
54261	Annual File Order	Paid by Check #20005		01/23/2023	01/23/2023	01/23/2023		01/25/2023	1,259.00
54262	Annual File Order	Paid by Check #20005		01/23/2023	01/23/2023	01/23/2023		01/25/2023	1,539.00
Vendor <b>2368 - Mark Williams Tri-State Filing Systems</b> Totals							Invoices	2	\$2,798.00
Vendor <b>2539 - Trinity Services Group, Inc.</b>									
3022700261	food	Paid by Check #19914		01/09/2023	01/09/2023	01/09/2023		01/11/2023	4,405.88
3022700262	food	Paid by Check #19952		01/13/2023	01/13/2023	01/13/2023		01/18/2023	4,549.79
3022700263	food	Paid by Check #20039		01/20/2023	01/20/2023	01/20/2023		01/25/2023	4,566.74
Vendor <b>2539 - Trinity Services Group, Inc.</b> Totals							Invoices	3	\$13,522.41
Vendor <b>2147 - Farrah Turner Smith</b>									
22MX429	Transcripts	Paid by Check #19887		01/06/2023	01/06/2023	01/06/2023		01/11/2023	27.00
22MX432	Transcripts	Paid by Check #19887		01/06/2023	01/06/2023	01/06/2023		01/11/2023	13.50
22MX433	Transcripts	Paid by Check #19887		01/06/2023	01/06/2023	01/06/2023		01/11/2023	3.00
23MX1	Transcript	Paid by Check #19887		01/09/2023	01/09/2023	01/09/2023		01/11/2023	63.00
22CF36	Transcripts	Paid by Check #20006		01/23/2023	01/23/2023	01/23/2023		01/25/2023	24.00
23MX11	Transcripts	Paid by Check #20006		01/23/2023	01/23/2023	01/23/2023		01/25/2023	22.50
23MX13	Transcripts	Paid by Check #20006		01/23/2023	01/23/2023	01/23/2023		01/25/2023	45.00
23MX14	Transcripts	Paid by Check #20006		01/23/2023	01/23/2023	01/23/2023		01/25/2023	10.00
23MX15	Transcripts	Paid by Check #20006		01/23/2023	01/23/2023	01/23/2023		01/25/2023	31.50
Vendor <b>2147 - Farrah Turner Smith</b> Totals							Invoices	9	\$239.50
Vendor <b>2155 - U.S. Postal Service</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
1172023	Book of 100 Stamps	Paid by Check #3379		01/17/2023	01/17/2023	01/17/2023			60.00
		Vendor <b>2155 - U.S. Postal Service</b> Totals				Invoices	1		<u>\$60.00</u>
Vendor <b>2164 - United Parcel Service Inc</b>									
0000645301013	Invoice date January 7, 2023	Paid by Check #10168		01/07/2023	01/05/2023	01/05/2023		01/11/2023	30.00
0000645301023	Invoice date January 14, 2023	Paid by Check #10181		01/19/2023	01/19/2023	01/19/2023		01/25/2023	66.51
0000645301033	Invoice date January 21, 2023	Paid by Check #10181		01/19/2023	01/19/2023	01/19/2023		01/25/2023	53.34
		Vendor <b>2164 - United Parcel Service Inc</b> Totals				Invoices	3		<u>\$149.85</u>
Vendor <b>2166 - United Way</b>									
012023UW	UW Jan 23	Paid by Check #307945		01/23/2023	01/23/2023	01/23/2023		01/25/2023	655.00
		Vendor <b>2166 - United Way</b> Totals				Invoices	1		<u>\$655.00</u>
Vendor <b>2175 - V C Health Insurance Fund</b>									
Healthcare Jan23	January 2023 Employee Deductions	Paid by Check #307947		01/20/2023	01/20/2023	01/20/2023		01/25/2023	35,074.50
		Vendor <b>2175 - V C Health Insurance Fund</b> Totals				Invoices	1		<u>\$35,074.50</u>
Vendor <b>2187 - Stefanie Verando</b>									
01/09/2023	Per Diem Request	Paid by Check #19898		01/09/2023	01/09/2023	01/09/2023		01/11/2023	162.25
		Vendor <b>2187 - Stefanie Verando</b> Totals				Invoices	1		<u>\$162.25</u>
Vendor <b>2189 - Verizon Wireless</b>									
9923243116	Monthly Cell Phone Bill	Paid by Check #19888		01/06/2023	01/06/2023	01/06/2023		01/11/2023	253.02
9923063597	Dec wireless	Paid by Check #19861		01/03/2023	01/03/2023	12/31/2022		01/04/2023	108.03
9923902460	Dec MiFi	Paid by Check #19910		01/03/2023	01/03/2023	01/03/2023		01/11/2023	38.01
9924245392	Cell Phones	Paid by Check #19956		01/13/2023	01/13/2023	01/13/2023		01/18/2023	84.38
1022115092	Jet paks	Paid by Check #20045		01/18/2023	01/18/2023	01/18/2023		01/25/2023	380.10
		Vendor <b>2189 - Verizon Wireless</b> Totals				Invoices	5		<u>\$863.54</u>
Vendor <b>2197 - Vermilion Co Conservation District</b>									
11.22	Hotel Motel 11.22	Paid by Check #19990		01/23/2023	01/23/2023	01/23/2023		01/25/2023	124.03
		Vendor <b>2197 - Vermilion Co Conservation District</b> Totals				Invoices	1		<u>\$124.03</u>
Vendor <b>2202 - Vermilion Co Payroll Fund</b>									
Batch 101	Payroll Batch 101	Paid by Check #19874		01/04/2023	01/04/2023	01/04/2023		01/11/2023	1,206.24
Batch 102	Payroll Batch 102	Paid by Check #19874		01/04/2023	01/04/2023	01/04/2023		01/11/2023	154.76
Batch 103	Payroll Batch 103	Paid by Check #19874		01/04/2023	01/04/2023	01/04/2023		01/11/2023	53.19
Batch 88	Payroll Batch 88	Paid by Check #19874		01/04/2023	01/04/2023	01/04/2023		01/11/2023	63.34
Batch 88*	Payroll Batch 88	Paid by Check #10158		01/04/2023	01/04/2023	01/04/2023		01/11/2023	560.00
Batch 94	Payroll Batch 94	Paid by Check #19936		01/04/2023	01/04/2023	01/04/2023		01/18/2023	341.19
GECK 1.6.23	Payroll 1/6/23	Paid by Check #19936		01/06/2023	01/06/2023	01/06/2023		01/18/2023	865,454.22
HLTH 1.6.23	Payroll 1/6/23	Paid by Check #10158		01/06/2023	01/06/2023	01/06/2023		01/11/2023	62,319.32
HWCK 1.6.23	Payroll 1/6/23	Paid by Check #12662		01/06/2023	01/06/2023	01/06/2023		01/11/2023	41,834.78



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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
MNTL 1.6.23	Payroll 1/6/23	Paid by Check #3377		01/06/2023	01/06/2023	01/06/2023		01/11/2023	4,611.48
SOWA 1.6.23	Payroll 1/6/23	Paid by Check #9041		01/06/2023	01/06/2023	01/06/2023		01/11/2023	5,654.24
TRSP 1.6.23	Payroll 1/6/23	Paid by Check #8510		01/06/2023	01/06/2023	01/06/2023		01/11/2023	11,652.39
GECK 1/20/23	Payroll 1/20/23	Paid by Check #19993		01/20/2023	01/20/2023	01/20/2023		01/25/2023	826,338.50
HLTH 1/20/23	Payroll 1/20/23	Paid by Check #10176		01/20/2023	01/20/2023	01/20/2023		01/25/2023	48,708.27
HWCK 1/20/23	Payroll 1/20/23	Paid by Check #12686		01/20/2023	01/20/2023	01/20/2023		01/25/2023	40,959.73
MNTL 1/20/23	Payroll 1/20/23	Paid by Check #3380		01/20/2023	01/20/2023	01/20/2023		01/25/2023	4,611.48
SOWA 1/20/23	Payroll 1/20/23	Paid by Check #9048		01/20/2023	01/20/2023	01/20/2023		01/25/2023	4,407.79
TRSP 1/20/23	Payroll 1/20/23	Paid by Check #8519		01/20/2023	01/20/2023	01/20/2023		01/25/2023	12,980.60
Vendor <b>2202 - Vermilion Co Payroll Fund</b> Totals						Invoices	18		\$1,931,911.52
Vendor <b>1194 - Vermilion County Circuit Clerk</b>									
9900222-223	Petit Jurors	Paid by Check #20016		01/18/2023	01/18/2023	01/18/2023		01/25/2023	1,555.60
Vendor <b>1194 - Vermilion County Circuit Clerk</b> Totals						Invoices	1		\$1,555.60
Vendor <b>2875 - Vermilion County Credit Card</b>									
566968	Hotel Reservation for Conference	Paid by Check #19928		01/06/2023	01/06/2023	01/06/2023		01/11/2023	281.22
R61153629	Job Posting	Paid by Check #19928		01/06/2023	01/06/2023	01/06/2023		01/11/2023	649.00
Vendor <b>2875 - Vermilion County Credit Card</b> Totals						Invoices	2		\$930.22
Vendor <b>2186 - Vermilion County Treasurer</b>									
01.17.2023	Yearly Transfer Animal Shelter	Paid by Check #19935		01/17/2023	01/17/2023	01/17/2023		01/18/2023	461,649.00
01.06.23	To correct negative insurance balance for Fund 091	Paid by Check #19992		01/23/2023	01/23/2023	01/23/2023		01/25/2023	1,900.00
01.23.23	FICA to zero out Fund 089	Paid by Check #19991		01/23/2023	01/23/2023	01/23/2023		01/25/2023	1,025.52
012023GarnFee	Garnishment Fee Jan 23	Paid by Check #307946		01/23/2023	01/23/2023	01/23/2023		01/25/2023	36.00
1/13/2023 Trans	Traffic Fee Transfer 1/13/2023	Paid by Check #19997		01/18/2023	01/18/2023	01/18/2023		01/25/2023	45.67
00015101	Rent as directed by The County Board JAN FY 2023	Paid by Check #10175		01/12/2023	01/12/2023	01/12/2023		01/18/2023	1,250.00
23-03	Rent as directed by The County Board Feb-Nov 2023	Paid by Check #10182		01/19/2023	01/19/2023	01/19/2023		01/25/2023	12,500.00
000015201	Rent as directed by The County Board JAN 2023	Paid by Check #9047		01/17/2023	01/17/2023	01/17/2023		01/18/2023	1,250.00
23-05	Rent as directed by The County Board Feb-Nov 2023	Paid by Check #9049		01/20/2023	01/20/2023	01/20/2023		01/25/2023	12,500.00
Vendor <b>2186 - Vermilion County Treasurer</b> Totals						Invoices	9		\$492,156.19
Vendor <b>2389 - Victoria Roach</b>									
01/09/2023	Per Diem Request	Paid by Check #19899		01/09/2023	01/09/2023	01/09/2023		01/11/2023	162.25
Vendor <b>2389 - Victoria Roach</b> Totals						Invoices	1		\$162.25
Vendor <b>2242 - Voyager Fleet Systems Inc</b>									
8692717672301	Fuel	Paid by Check #19846		01/03/2023	01/03/2023	01/03/2023		01/04/2023	547.57
Vendor <b>2242 - Voyager Fleet Systems Inc</b> Totals						Invoices	1		\$547.57



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<b>Vendor 2774 - Reagan Walder</b>									
01/09/2023	Per Diem Request	Paid by Check #19900		01/09/2023	01/09/2023	01/09/2023		01/11/2023	162.25
		Vendor 2774 - Reagan Walder Totals				Invoices	1		<u>\$162.25</u>
<b>Vendor 2247 - Walz Label &amp; Mailing Systems</b>									
7619A	Ink Cartridge	Paid by Check #19949		01/17/2023	01/17/2023	01/17/2023		01/18/2023	156.73
		Vendor 2247 - Walz Label & Mailing Systems Totals				Invoices	1		<u>\$156.73</u>
<b>Vendor 2270 - Wex Bank</b>									
86053941	Fuel	Paid by Check #19930		01/09/2023	01/09/2023	01/09/2023		01/11/2023	369.42
December 22	fuel	Paid by Check #19859		01/03/2023	01/03/2023	01/03/2023		01/04/2023	13,339.24
86247232	fuel	Paid by Check #19931		01/06/2023	01/06/2023	01/06/2023		01/12/2023	280.42
8602646	fuel for aco vehicles 12-31-22	Paid by Check #19962		01/04/2023	01/04/2023	01/04/2023		01/18/2023	1,009.33
		Vendor 2270 - Wex Bank Totals				Invoices	4		<u>\$14,998.41</u>
<b>Vendor 2279 - Witham Toxicology Laboratory</b>									
Z1058-1122	employee drug screen	Paid by Check #19911		01/10/2023	01/10/2023	01/10/2023		01/11/2023	26.00
		Vendor 2279 - Witham Toxicology Laboratory Totals				Invoices	1		<u>\$26.00</u>
<b>Vendor 2729 - Caitline M Wolfe</b>									
000499	December 2022 mileage	Paid by Check #9046		01/06/2023	01/06/2023	01/06/2023		01/11/2023	108.75
		Vendor 2729 - Caitline M Wolfe Totals				Invoices	1		<u>\$108.75</u>
<b>Vendor 2286 - Work Source</b>									
1242023	Blanket PO for FY2023	Paid by Check #3384		01/24/2023	01/24/2023	01/24/2023		01/25/2023	9,925.00
		Vendor 2286 - Work Source Totals				Invoices	1		<u>\$9,925.00</u>
<b>Vendor 2293 - Xerox Financial Services</b>									
3677064	Copier Maintenance	Paid by Check #19901		01/04/2023	01/04/2023	01/04/2023		01/11/2023	155.42
		Vendor 2293 - Xerox Financial Services Totals				Invoices	1		<u>\$155.42</u>
<b>Vendor 2707 - Zero Abuse Project</b>									
CAC Zero Abuse	CAC CH Invoice	Paid by Check #20052		01/18/2023	01/18/2023	01/18/2023		01/25/2023	60.00
		Vendor 2707 - Zero Abuse Project Totals				Invoices	1		<u>\$60.00</u>
<b>Vendor 2297 - Zoetis US LLC</b>									
9019153100	meds for shelter animals quote	Paid by Check #19963		01/11/2023	01/11/2023	01/11/2023		01/18/2023	1,200.00
		Vendor 2297 - Zoetis US LLC Totals				Invoices	1		<u>\$1,200.00</u>
<b>Vendor Caliber Home Loan</b>									
22FC22	Sheriff Sale 22FC22	Paid by Check #8515		01/09/2023	01/09/2023	01/09/2023		01/11/2023	32,726.00
		Vendor Caliber Home Loan Totals				Invoices	1		<u>\$32,726.00</u>
<b>Vendor First Financial Bank, National Association</b>									
22FC78-2	Sheriff Sale 22FC78	Paid by Check #8520		01/24/2023	01/24/2023	01/24/2023		01/25/2023	43,000.00



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		Vendor	<b>First Financial Bank, National Association</b>	Totals		Invoices	1		\$43,000.00
Vendor	<b>NewRez, LLC dba Shellpoint Mortgage Servicing</b>								
22FC59	Sheriff Sale 22FC59	Paid by Check #8517		01/05/2023	01/05/2023	01/05/2023		01/11/2023	2.00
		Vendor	<b>NewRez, LLC dba Shellpoint Mortgage Servicing</b>	Totals		Invoices	1		\$2.00
Vendor	<b>Roger Porter</b>								
1/13/23	Partial refund for adoption	Paid by Check #19973		01/13/2023	01/13/2023	01/13/2023		01/18/2023	50.00
		Vendor	<b>Roger Porter</b>	Totals		Invoices	1		\$50.00
Vendor	<b>Erica Summers</b>								
1/4/23	Refund birth certificate	Paid by Check #10170		01/04/2023	01/09/2023	01/09/2023		01/11/2023	19.00
		Vendor	<b>Erica Summers</b>	Totals		Invoices	1		\$19.00
				Grand Totals		Invoices	343		\$2,984,776.80