



Accounts Payable Invoice Report

Invoice Date Range 03/01/23 - 03/31/23
 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
Vendor 1000 - 1-Step Detect Associates									
49520	Drug Test Cups	Paid by Check #20564		03/22/2023	03/22/2023	03/22/2023		03/29/2023	485.00
		Vendor 1000 - 1-Step Detect Associates Totals					Invoices	1	<u>\$485.00</u>
Vendor 1012 - AdGators									
2264	Maintenance Agreement	Paid by Check #8533		03/07/2023	03/07/2023	03/07/2023		03/08/2023	3,008.00
		Vendor 1012 - AdGators Totals					Invoices	1	<u>\$3,008.00</u>
Vendor 1014 - AFLAC									
A195435800	AFLAC 790 March 23	Paid by Check #308166		03/22/2023	03/22/2023	03/22/2023		03/29/2023	41.60
		Vendor 1014 - AFLAC Totals					Invoices	1	<u>\$41.60</u>
Vendor 2951 - Alliance for Criminal Justice Innovation, LLC									
2023_002	ARPA - Leadership Academy for Probation Supervisors	Paid by Check #20551		03/08/2023	03/22/2023	03/22/2023		03/29/2023	3,100.00
		Vendor 2951 - Alliance for Criminal Justice Innovation, LLC Totals					Invoices	1	<u>\$3,100.00</u>
Vendor 2492 - Allied Mechanical Services Inc									
03.10.23	ARPA - Health Department Air Handlers 03.10.23	Paid by Check #20414		03/13/2023	03/13/2023	03/13/2023		03/15/2023	4,170.47
03.29.23	ARPA - Health Department Air Handlers 03.29.23	Paid by Check #20593		03/29/2023	04/04/2023	04/04/2023		04/05/2023	13,899.31
10765	DUCT WORK REPAIR	Paid by Check #20480		03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	838.43
		Vendor 2492 - Allied Mechanical Services Inc Totals					Invoices	3	<u>\$18,908.21</u>
Vendor 2550 - Amazon Capital Services, Inc.									
1145052080440423	Supplies	Paid by Check #20501		03/20/2023	03/20/2023	03/20/2023		03/22/2023	12.94
2428263	supplies for shelter quote	Paid by Check #20537		03/17/2023	03/17/2023	03/17/2023		03/22/2023	327.25
1ccy 6h37 l616	supplies for shelter animals	Paid by Check #20537		03/20/2023	03/20/2023	03/20/2023		03/22/2023	219.87
1vmp7lrv-lcq9	pet corrector for shelter adoption office quote	Paid by Check #20537		03/20/2023	03/20/2023	03/20/2023		03/22/2023	8.79
2344259	meds for shelter	Paid by Check #20642		03/29/2023	03/29/2023	03/29/2023		04/05/2023	26.80
4265020	rubber backed and top non skid floor mat quote	Paid by Check #20642		03/29/2023	03/29/2023	03/29/2023		04/05/2023	110.48
1LFK-6QQJ-KR XR	HP Black Toner 414A	Paid by Check #10215		03/06/2023	03/06/2023	03/06/2023		03/08/2023	185.78
1NX1-CW3F-L7VQ	Hershey's kisses special dark mild & sweet chocolate candy	Paid by Check #10215		03/06/2023	03/06/2023	03/06/2023		03/08/2023	35.94
1W3N-67HG-MCGM	baby animals decals, vine kit, sea life lights, light clips	Paid by Check #10215		03/06/2023	03/06/2023	03/06/2023		03/08/2023	117.39
1JC7-MRXG-KNCK	Huanuo Monitor & Laptop Mount	Paid by Check #10232		03/16/2023	03/16/2023	03/16/2023		03/22/2023	194.94
1QM9-G3YD-KTH7	IDP Smart-21 Series ID card Simplex Starter Printer/software 4	Paid by Check #10232		03/16/2023	03/16/2023	03/16/2023		03/22/2023	789.99
1RV4-DKDY-N3VT	-y Florescent light covers for ceiling	Paid by Check #10232		03/16/2023	03/16/2023	03/16/2023		03/22/2023	135.48
19RN-61TF-HX4H	Calculator ribbon-flash drives	Paid by Check #20405		03/06/2023	03/06/2023	03/06/2023		03/08/2023	146.49



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1WJL-DTN9-HVQP	Toners for VP & MA	Paid by Check #20405		03/06/2023	03/06/2023	03/06/2023		03/08/2023	102.28	
1P9Q-4JCY-3R46	Interoffice envelopes	Paid by Check #20469		03/10/2023	03/10/2023	03/10/2023		03/15/2023	31.29	
1htl	office supplies	Paid by Check #20410		03/06/2023	03/06/2023	03/06/2023		03/08/2023	149.98	
Vendor 2550 - Amazon Capital Services, Inc. Totals							Invoices	16	<u>\$2,595.69</u>	
Vendor 1029 - Ameren Illinois										
07012	gas pole b	pole barn gas		Paid by Check #20481	03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	74.31
853000	jgc bldg	gas- jgc		Paid by Check #20481	03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	317.98
03072023		Electricity Perrysville Rd		Paid by Check #12756	03/07/2023	03/09/2023	03/09/2023		03/15/2023	42.37
03232023		Electricity Catlin Homer Rd		Paid by Check #12791	03/23/2023	03/28/2023	03/28/2023		03/29/2023	18.96
03272023		Gas Batestown Rd		Paid by Check #12799	03/27/2023	04/03/2023	04/03/2023		04/05/2023	828.47
03282023		Electricity Batestown Rd Lights		Paid by Check #12799	03/28/2023	04/03/2023	04/03/2023		04/05/2023	69.46
Vendor 1029 - Ameren Illinois Totals							Invoices	6	<u>\$1,351.55</u>	
Vendor 1031 - American Eagle Auto Glass Inc										
WO 00130176		Windshield Replacement		Paid by Check #20458	03/13/2023	03/13/2023	03/13/2023		03/15/2023	734.86
Vendor 1031 - American Eagle Auto Glass Inc Totals							Invoices	1	<u>\$734.86</u>	
Vendor 2938 - American Environmental Corporation										
1		Mitigation Plan Inv 1		Paid by Check #20451	03/09/2023	03/09/2023	03/09/2023		03/15/2023	7,095.53
2		Mitigation Plan Inv 2		Paid by Check #20451	03/09/2023	03/09/2023	03/09/2023		03/15/2023	2,300.00
Vendor 2938 - American Environmental Corporation Totals							Invoices	2	<u>\$9,395.53</u>	
Vendor 1032 - American Family Life Assur										
925589		AFLAC 791 791 Feb 23		Paid by Check #308117	03/09/2023	03/09/2023	03/09/2023		03/15/2023	1,870.84
283719		AFLAC 791 792 March 23		Paid by Check #308167	03/28/2023	03/28/2023	03/28/2023		03/29/2023	1,836.34
Vendor 1032 - American Family Life Assur Totals							Invoices	2	<u>\$3,707.18</u>	
Vendor 1043 - AP Service										
22510		snow removal/salt		Paid by Check #20482	03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	1,375.00
Vendor 1043 - AP Service Totals							Invoices	1	<u>\$1,375.00</u>	
Vendor 1047 - Aqua Illinois Inc										
2507	gtown 5049	h2o ema		Paid by Check #20483	03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	4.89
3700825583	hd	h2o fire		Paid by Check #20483	03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	42.37
7	verm 70835454	h2o ch		Paid by Check #20483	03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	567.27
anireg825750		h2o ani reg		Paid by Check #20483	03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	132.88
chfire28606046		ch h2o fire		Paid by Check #20483	03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	107.54
firechverm6046		fire h2o ch		Paid by Check #20483	03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	107.06
h2o hd 50840416		h2o hd		Paid by Check #20483	03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	218.94
haz st h2o35514		h2o haz st		Paid by Check #20483	03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	30.03
j2ofirejgc6592		h2o fire jgc		Paid by Check #20483	03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	42.40
jgc37457		h2o jgc		Paid by Check #20483	03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	326.74
feb 23 jgc		h2o jgc		Paid by Check #20586	03/21/2023	03/21/2023	03/21/2023	03/21/2023	03/29/2023	344.65



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feb23ch	h2o ch	Paid by Check #20586		03/21/2023	03/21/2023	03/21/2023	03/21/2023	03/29/2023	575.81
feb23haz	h2o haz	Paid by Check #20586		03/21/2023	03/21/2023	03/21/2023	03/21/2023	03/29/2023	30.03
03242023	Water 03242023	Paid by Check #12800		03/24/2023	04/03/2023	04/03/2023		04/05/2023	42.80
Vendor 1047 - Aqua Illinois Inc Totals							Invoices	14	\$2,573.41
Vendor 1051 - Area Wide Technologies Inc									
132049	Yearly Maintenance for Health Dept. Sonic Wall	Paid by Check #20556		03/22/2023	03/22/2023	03/22/2023		03/29/2023	675.00
132170	April - Netwatch	Paid by Check #20557		03/22/2023	03/22/2023	03/22/2023		03/29/2023	5,130.20
Vendor 1051 - Area Wide Technologies Inc Totals							Invoices	2	\$5,805.20
Vendor 1055 - Arnold's Office Supply Inc									
144683	Paper	Paid by Check #20356		03/07/2023	03/07/2023	03/07/2023		03/08/2023	1,075.00
144696	OFFICE SUPPLIES	Paid by Check #20368		03/01/2023	03/02/2023	03/02/2023		03/08/2023	717.27
144867	Office Supplies	Paid by Check #20568		03/22/2023	03/23/2023	03/23/2023		03/29/2023	591.14
144905	OFFICE SUPPLIES-Juror Note Cards/Folders	Paid by Check #20613		03/28/2023	03/30/2023	03/30/2023		04/05/2023	320.37
144749	office supplies	Paid by Check #20443		03/09/2023	03/09/2023	03/09/2023		03/15/2023	345.66
144806	office supplies	Paid by Check #20523		03/17/2023	03/17/2023	03/17/2023		03/22/2023	41.95
144724	toner	Paid by Check #20385		03/07/2023	03/07/2023	03/07/2023		03/08/2023	44.92
144821	office supplies	Paid by Check #20529		03/21/2023	03/21/2023	03/21/2023		03/22/2023	68.37
supplies	highlighter	Paid by Check #20529		03/21/2023	03/21/2023	03/21/2023		03/22/2023	11.94
144910	office supplies	Paid by Check #20628		03/29/2023	03/29/2023	03/29/2023		04/05/2023	256.72
144811	8 1/2 x 11 Copy Paper 20 cases	Paid by Check #10240		03/20/2023	03/20/2023	03/20/2023		03/29/2023	1,075.00
Vendor 1055 - Arnold's Office Supply Inc Totals							Invoices	11	\$4,548.34
Vendor 2751 - Arrow Ambulance, LLC									
harris	ambulance	Paid by Check #20530		03/20/2023	03/20/2023	03/20/2023		03/22/2023	330.44
Vendor 2751 - Arrow Ambulance, LLC Totals							Invoices	1	\$330.44
Vendor 2337 - Association of Community Mental Health Authorities									
332023	Annual Dues 2023	Paid by Check #3395		03/03/2023	03/03/2023	03/03/2023		03/08/2023	2,109.54
Vendor 2337 - Association of Community Mental Health Authorities Totals							Invoices	1	\$2,109.54
Vendor 2172 - AT&T									
9094186701	March - Site Connection	Paid by Check #20499		03/16/2023	03/16/2023	03/16/2023		03/22/2023	5,743.08
5464817702/7700	March - IP Flex	Paid by Check #20499		03/21/2023	03/21/2023	03/21/2023		03/22/2023	1,734.88
2493807704	March - Internet and Voice	Paid by Check #20558		03/24/2023	03/24/2023	03/24/2023		03/29/2023	2,441.46
Vendor 2172 - AT&T Totals							Invoices	3	\$9,919.42
Vendor 2204 - AT&T - Carol Stream									
17442408002-3/23	March - Sheriff POTS lines	Paid by Check #20427		03/13/2023	03/13/2023	03/13/2023		03/15/2023	469.78
Vendor 2204 - AT&T - Carol Stream Totals							Invoices	1	\$469.78



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Vendor 2592 - AT&T Mobility									
03042023	Telephone	Paid by Check #20495		03/14/2023	03/14/2023	03/14/2023		03/15/2023	77.29
x03092023	March - Cell Phones	Paid by Check #20500		03/16/2023	03/16/2023	03/16/2023		03/22/2023	189.76
287324179597X022	AT&T First Net	Paid by Check #20378		03/06/2023	03/06/2023	03/06/2023		03/08/2023	503.92
marchcellphone	March Cell Phone	Paid by Check #20348		03/07/2023	03/07/2023	03/07/2023		03/08/2023	121.55
Vendor 2592 - AT&T Mobility Totals							Invoices	4	\$892.52
Vendor 1058 - Jamie Atkinson									
18CF431/18CF433	Transcripts	Paid by Check #20502		03/13/2023	03/13/2023	03/13/2023		03/22/2023	32.00
20CF624	Transcripts	Paid by Check #20502		03/13/2023	03/13/2023	03/13/2023		03/22/2023	36.00
23CF85	Transcripts	Paid by Check #20502		03/13/2023	03/13/2023	03/13/2023		03/22/2023	24.00
20JA144	Transcript	Paid by Check #20502		03/20/2023	03/20/2023	03/20/2023		03/22/2023	23.00
23-1192	transcript	Paid by Check #20518		03/15/2023	03/15/2023	03/15/2023		03/22/2023	230.00
Vendor 1058 - Jamie Atkinson Totals							Invoices	5	\$345.00
Vendor 2615 - Auto Value									
513-47144	Athey 2MP-Plug	Paid by Check #12747		03/02/2023	03/06/2023	03/06/2023		03/08/2023	4.79
513-47402	Oil Filter	Paid by Check #12914		03/13/2023	05/19/2023	05/19/2023		05/24/2023	(52.29)
Vendor 2615 - Auto Value Totals							Invoices	2	(\$47.50)
Vendor 2578 - B&B Networks, Inc.									
IN-800110072087	March VoIP Phones	Paid by Check #20350		03/02/2023	03/02/2023	03/02/2023		03/08/2023	878.69
Vendor 2578 - B&B Networks, Inc. Totals							Invoices	1	\$878.69
Vendor 2652 - Bacon & Van Buskirk Glass Co.									
c114996	hd	Paid by Check #20484		03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	935.00
Vendor 2652 - Bacon & Van Buskirk Glass Co. Totals							Invoices	1	\$935.00
Vendor 2944 - PRESTON BALLENTINE									
001287	February mileage 2023	Paid by Check #10216		03/02/2023	03/02/2023	03/02/2023		03/08/2023	13.10
Vendor 2944 - PRESTON BALLENTINE Totals							Invoices	1	\$13.10
Vendor 1074 - Shiping Bao									
2023-0352	Autopsy	Paid by Check #20390		03/01/2023	03/01/2023	03/01/2023		03/08/2023	850.00
2023-0303	Autopsy	Paid by Check #20459		03/13/2023	03/13/2023	03/13/2023		03/15/2023	850.00
2023-332& 341	Autopsy	Paid by Check #20535		03/17/2023	03/17/2023	03/17/2023		03/22/2023	1,700.00
Vendor 1074 - Shiping Bao Totals							Invoices	3	\$3,400.00
Vendor 2859 - Blitt and Gaines PC									
2023-00000026	501 - GARNISHMENT %	Paid by Check #308114		03/03/2023	03/03/2023	03/03/2023		03/08/2023	217.41
2023-00000032	501 - GARNISHMENT %	Paid by Check #308163		03/21/2023	03/21/2023	03/21/2023		03/22/2023	217.41
2023-00000035	501 - GARNISHMENT %	Paid by Check #308224		03/31/2023	03/31/2023	03/31/2023		04/05/2023	217.41
Vendor 2859 - Blitt and Gaines PC Totals							Invoices	3	\$652.23



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Vendor 1102 - Bob Barker Inc									
1869228	T-shirts white - prisoners	Paid by Check #20379		03/06/2023	03/06/2023	03/06/2023		03/08/2023	598.90
		Vendor 1102 - Bob Barker Inc Totals				Invoices	1		<u>\$598.90</u>
Vendor 1109 - Bott's Locksmith									
68022	keys	Paid by Check #20444		03/14/2023	03/14/2023	03/14/2023		03/15/2023	30.00
		Vendor 1109 - Bott's Locksmith Totals				Invoices	1		<u>\$30.00</u>
Vendor 2445 - Elizabeth Bray Knecht									
04.23	Mental Health Contractor April 2023	Paid by Check #20417		03/14/2023	03/14/2023	03/14/2023		03/15/2023	4,377.50
03142023	Expenses December-February 2023	Paid by Check #3397		03/14/2023	03/14/2023	03/14/2023		03/15/2023	543.31
		Vendor 2445 - Elizabeth Bray Knecht Totals				Invoices	2		<u>\$4,920.81</u>
Vendor 1122 - Brickyard Disposal Inc									
4725000018964	monthly invoice for disposal	Paid by Check #20463		03/10/2023	03/10/2023	03/10/2023		03/15/2023	124.26
4725-000018989	disposal monthly invoice	Paid by Check #20583		03/24/2023	03/24/2023	03/24/2023		03/29/2023	124.26
		Vendor 1122 - Brickyard Disposal Inc Totals				Invoices	2		<u>\$248.52</u>
Vendor 1133 - Amy L Buhr									
2/2/23 gj inv 2	Transcripts	Paid by Check #20357		03/01/2023	03/01/2023	03/01/2023		03/08/2023	332.00
2/2/23 gj inv1	Transcripts	Paid by Check #20357		03/01/2023	03/01/2023	03/01/2023		03/08/2023	104.00
23-963	transcript	Paid by Check #20369		03/01/2023	03/01/2023	03/01/2023		03/08/2023	132.00
		Vendor 1133 - Amy L Buhr Totals				Invoices	3		<u>\$568.00</u>
Vendor 2664 - Burks Automotive									
03082023	Truck 101 Actuator, Wiring to Lighter Outlet	Paid by Check #12757		03/08/2023	03/13/2023	03/13/2023		03/15/2023	430.00
		Vendor 2664 - Burks Automotive Totals				Invoices	1		<u>\$430.00</u>
Vendor 1157 - Carnaghi Towing & Repair Inc									
february	vehicle repair	Paid by Check #20373		03/07/2023	03/07/2023	03/07/2023		03/08/2023	365.19
3722/3724	repairs on ACO vehicles	Paid by Check #20464		03/10/2023	03/10/2023	03/10/2023		03/15/2023	75.65
		Vendor 1157 - Carnaghi Towing & Repair Inc Totals				Invoices	2		<u>\$440.84</u>
Vendor 1170 - CCMSI									
0147046-IN	Q2 Claims	Paid by Check #20765		03/31/2023	04/17/2023	04/17/2023		04/19/2023	6,250.00
		Vendor 1170 - CCMSI Totals				Invoices	1		<u>\$6,250.00</u>
Vendor 1173 - CDS Office Technologies									
INV1517213	Feb - Copier Usage	Paid by Check #20351		03/02/2023	03/02/2023	03/02/2023		03/08/2023	2,074.71
1510324	antennas	Paid by Check #20577		03/24/2023	03/24/2023	03/24/2023		03/29/2023	1,740.00
		Vendor 1173 - CDS Office Technologies Totals				Invoices	2		<u>\$3,814.71</u>



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Vendor 1177 - Champaign County Government									
VC02-23	Morgue Use Fees and Autopsy Tech Fees	Paid by Check #20391		03/03/2023	03/03/2023	03/03/2023		03/08/2023	3,320.00
Vendor 1177 - Champaign County Government Totals							Invoices	1	<u>\$3,320.00</u>
Vendor 1179 - Charm-Tex									
314838	prisoner	Paid by Check #20386		03/07/2023	03/07/2023	03/07/2023		03/08/2023	979.90
310584	inmate supplies	Paid by Check #20531		03/20/2023	03/20/2023	03/20/2023		03/22/2023	457.92
Vendor 1179 - Charm-Tex Totals							Invoices	2	<u>\$1,437.82</u>
Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No									
31723Teams	Teams March 23	Paid by Check #308159		03/21/2023	03/21/2023	03/21/2023		03/22/2023	719.00
Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No Totals							Invoices	1	<u>\$719.00</u>
Vendor 1183 - Chemical Maintenance Inc									
59904	janitorial supplies	Paid by Check #20387		03/03/2023	03/03/2023	03/03/2023		03/08/2023	275.24
Vendor 1183 - Chemical Maintenance Inc Totals							Invoices	1	<u>\$275.24</u>
Vendor 1192 - Cintas Corporation									
5151004264	first aid supplies for cabinet	Paid by Check #20550		03/24/2023	03/24/2023	03/24/2023		03/29/2023	319.62
Vendor 1192 - Cintas Corporation Totals							Invoices	1	<u>\$319.62</u>
Vendor 1196 - City of Danville									
04.23	Parking April 2023	Paid by Check #20552		03/15/2023	03/22/2023	03/22/2023		03/29/2023	1,540.00
2023-00000064	Jet paks	Paid by Check #20543		03/16/2023	03/16/2023	03/16/2023		03/22/2023	100.00
7400-00 annex 6	SAN ANNEX	Paid by Check #20485		03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	93.93
7410-00 ch verm	san ch	Paid by Check #20485		03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	282.98
890-00 hd colleg	san hd	Paid by Check #20485		03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	140.91
9460-01 jgc	san	Paid by Check #20485		03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	425.04
2023-00002009	Emulsion	Paid by Check #12758		03/02/2023	03/08/2023	03/08/2023		03/15/2023	550.00
2023-00007002	Camera Sewer Line 22-00219-00-RS Catlin	Paid by Check #12801		03/29/2023	04/03/2023	04/03/2023		04/05/2023	1,377.33
Vendor 1196 - City of Danville Totals							Invoices	8	<u>\$4,510.19</u>
Vendor 2962 - Claypool Excavating									
1335	Camera Sewers at Batestown Building	Paid by Check #12802		03/27/2023	04/03/2023	04/03/2023		04/05/2023	200.00
Vendor 2962 - Claypool Excavating Totals							Invoices	1	<u>\$200.00</u>
Vendor 1206 - Clean Uniform Co									
32163278	Uniforms/Rugs/Rags Weekly	Paid by Check #12759		03/07/2023	03/09/2023	03/09/2023		03/15/2023	329.51
32164931	Uniforms/Rugs/Rags Weekly	Paid by Check #12779		03/14/2023	03/15/2023	03/15/2023		03/22/2023	327.81
32166578	Uniforms/Rugs/Rags Weekly	Paid by Check #12792		03/21/2023	03/28/2023	03/28/2023		03/29/2023	342.70
32168235	Uniforms/Rugs/Rags Weekly	Paid by Check #12803		03/28/2023	04/03/2023	04/03/2023		04/05/2023	343.85



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			Vendor 1206 - Clean Uniform Co Totals				Invoices	4	\$1,343.87
Vendor 1209 - Clifton Larson Allen LLP									
3613250	Audit 03.24.2023	Paid by Check #20553		03/24/2023	03/27/2023	03/27/2023		03/29/2023	25,200.00
			Vendor 1209 - Clifton Larson Allen LLP Totals				Invoices	1	\$25,200.00
Vendor 1212 - Coffman's Truck Service LLC									
83059	Truck 113 Fuel Pump	Paid by Check #12760		03/09/2023	03/09/2023	03/09/2023		03/15/2023	523.77
			Vendor 1212 - Coffman's Truck Service LLC Totals				Invoices	1	\$523.77
Vendor 1213 - David A Coleman Jr.									
PD23-17	Evaluation for Matthew Deal	Paid by Check #20574		03/17/2023	03/17/2023	03/17/2023		03/29/2023	750.00
			Vendor 1213 - David A Coleman Jr. Totals				Invoices	1	\$750.00
Vendor 2470 - Comcast Business									
0351907 03-23	March - Comcast Internet ROE	Paid by Check #20428		03/13/2023	03/13/2023	03/13/2023		03/15/2023	128.90
03-13-23	cable bill	Paid by Check #20453		03/13/2023	03/13/2023	03/13/2023		03/15/2023	109.45
001738	Services from Mar 26, 2023 to Apr 25, 2023	Paid by Check #10241		03/20/2023	03/20/2023	03/20/2023		03/29/2023	427.04
			Vendor 2470 - Comcast Business Totals				Invoices	3	\$665.39
Vendor 1216 - Commerical-News									
1815987	Early Voting Ads	Paid by Check #20470		03/13/2023	03/13/2023	03/13/2023		03/15/2023	610.00
21673*	subscriptions 2023	Paid by Check #20478		03/09/2023	03/09/2023	03/09/2023		03/15/2023	207.84
			Vendor 1216 - Commerical-News Totals				Invoices	2	\$817.84
Vendor 1236 - Constellation Energy Services									
64338587101	elec hd	Paid by Check #20486		03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	1,780.52
64368521801	elec ema	Paid by Check #20486		03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	150.37
64368523901	elec annex	Paid by Check #20486		03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	207.93
64419044901	elec ani reg	Paid by Check #20486		03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	609.73
64482244301	elec jgc	Paid by Check #20486		03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	5,353.95
64611396501	elec ema	Paid by Check #20486		03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	64.70
64652985801	elec haz	Paid by Check #20486		03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	351.22
64652986901	elec ch	Paid by Check #20486		03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	5,682.94
64575245301	elec hd	Paid by Check #20587		03/21/2023	03/21/2023	03/21/2023	03/21/2023	03/29/2023	1,659.07
64611392101	elec ema	Paid by Check #20587		03/21/2023	03/21/2023	03/21/2023	03/21/2023	03/29/2023	199.83
64611394701	elec annex	Paid by Check #20587		03/21/2023	03/21/2023	03/21/2023	03/21/2023	03/29/2023	190.61
64652988501	elec ani reg	Paid by Check #20587		03/21/2023	03/21/2023	03/21/2023	03/21/2023	03/29/2023	500.19
64706572701	elec jgc	Paid by Check #20587		03/21/2023	03/21/2023	03/21/2023	03/21/2023	03/29/2023	4,757.99
			Vendor 1236 - Constellation Energy Services Totals				Invoices	13	\$21,509.05
Vendor 1191 - Constellation New Energy N Gas									
3703298	GAS	Paid by Check #20547		03/21/2023	03/21/2023	03/21/2023	03/21/2023	03/22/2023	5,075.84



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3703298-1	gas	Paid by Check #20588		03/21/2023	03/21/2023	03/21/2023	03/21/2023		4,749.21
03152023	Electricity Batestown Rd	Paid by Check #12793		03/15/2023	03/28/2023	03/28/2023		03/29/2023	594.77
Vendor 1191 - Constellation New Energy N Gas Totals							Invoices	3	<u>\$10,419.82</u>
Vendor 1240 - Control Solutions, Inc.									
CS251632	2-Point Refrig-Freezer NIST Traceable Calibration/Glycol bottle	Paid by Check #10247		03/30/2023	03/30/2023	03/30/2023		04/05/2023	231.00
Vendor 1240 - Control Solutions, Inc. Totals							Invoices	1	<u>\$231.00</u>
Vendor 1257 - Courtesy Ford									
88868	vehicle repair	Paid by Check #20374		03/07/2023	03/07/2023	03/07/2023		03/08/2023	32.20
25444	vehicle repair	Paid by Check #20445		03/10/2023	03/10/2023	03/10/2023		03/15/2023	93.48
88686	vehicle repair	Paid by Check #20445		03/10/2023	03/10/2023	03/10/2023		03/15/2023	757.27
88911	Truck 103 Diagnostics A/C	Paid by Check #12761		03/06/2023	03/08/2023	03/08/2023		03/15/2023	107.36
Vendor 1257 - Courtesy Ford Totals							Invoices	4	<u>\$990.31</u>
Vendor 2675 - Crane Roll Off & Disposal Service									
03032023	Garbage Service March 2023	Paid by Check #12750		03/03/2023	03/06/2023	03/06/2023		03/08/2023	192.00
Vendor 2675 - Crane Roll Off & Disposal Service Totals							Invoices	1	<u>\$192.00</u>
Vendor 1267 - Crosspoint Human Services									
3142023	Year End Allotment FY 2022	Paid by Check #3398		03/14/2023	03/14/2023	03/14/2023		03/15/2023	6,090.50
3272023	Blanket PO for FY2023	Paid by Check #3403		03/27/2023	03/27/2023	03/27/2023		03/29/2023	29,250.33
Vendor 1267 - Crosspoint Human Services Totals							Invoices	2	<u>\$35,340.83</u>
Vendor 1274 - Cummins Engineering Corp									
2740.1.1	22-00220-00-GR 2740.1.1	Paid by Check #12781		03/13/2023	03/17/2023	03/17/2023		03/22/2023	20,155.48
Vendor 1274 - Cummins Engineering Corp Totals							Invoices	1	<u>\$20,155.48</u>
Vendor 2718 - Richard E. Dahlenburg									
April 2023	Contractual/Legal Fees	Paid by Check #20569		03/22/2023	03/22/2023	03/22/2023		03/29/2023	3,651.25
Vendor 2718 - Richard E. Dahlenburg Totals							Invoices	1	<u>\$3,651.25</u>
Vendor 1285 - Danville Area Convention & Visitor's Bureau									
01.23	Hotel Motel 01.23	Paid by Check #20419		03/13/2023	03/13/2023	03/13/2023		03/15/2023	228.42
Vendor 1285 - Danville Area Convention & Visitor's Bureau Totals							Invoices	1	<u>\$228.42</u>
Vendor 1297 - Danville Polyclinic LTD									
akins	medical expense	Paid by Check #20454		03/09/2023	03/09/2023	03/09/2023		03/15/2023	267.96
Vendor 1297 - Danville Polyclinic LTD Totals							Invoices	1	<u>\$267.96</u>
Vendor 1300 - Danville Rubber Industrial Pipe & Supply									
1078608	Durapatcher Hose	Paid by Check #12762		03/08/2023	03/09/2023	03/09/2023		03/15/2023	128.88
Vendor 1300 - Danville Rubber Industrial Pipe & Supply Totals							Invoices	1	<u>\$128.88</u>



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Vendor 1301 - Danville Sanitary District									
c2-7 san	sanitary	Paid by Check #20487		03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	175.15
Vendor 1301 - Danville Sanitary District Totals						Invoices	1		<u>\$175.15</u>
Vendor 1304 - Danville Township									
Day Labor 2023	Day Labor 2023	Paid by Check #12763		03/14/2023	03/14/2023	03/14/2023		03/15/2023	10,000.00
Vendor 1304 - Danville Township Totals						Invoices	1		<u>\$10,000.00</u>
Vendor 2956 - David Harper Well Boring									
Well Pump	Franklin Well Pump & Installation	Paid by Check #12794		03/28/2023	03/28/2023	03/28/2023		03/29/2023	2,256.44
Vendor 2956 - David Harper Well Boring Totals						Invoices	1		<u>\$2,256.44</u>
Vendor 1315 - Delta Gloves									
INV177633	Medium Gloves	Paid by Check #20436		03/14/2023	03/14/2023	03/14/2023		03/15/2023	115.16
Vendor 1315 - Delta Gloves Totals						Invoices	1		<u>\$115.16</u>
Vendor 1316 - Dr. J. Scott Denton									
N-23-031	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #20460		03/13/2023	03/13/2023	03/13/2023		03/15/2023	1,185.00
Vendor 1316 - Dr. J. Scott Denton Totals						Invoices	1		<u>\$1,185.00</u>
Vendor 1317 - Depke Welding Supplies Inc									
0002159781	Cylinder Rental (12)	Paid by Check #12806		03/24/2023	04/03/2023	04/03/2023		04/05/2023	324.00
Vendor 1317 - Depke Welding Supplies Inc Totals						Invoices	1		<u>\$324.00</u>
Vendor 1326 - Dodd Contracting Service									
2188	Vac & Jet Culvert E 670 N Georgetown	Paid by Check #12807		03/21/2023	04/03/2023	04/03/2023		04/05/2023	1,100.00
Vendor 1326 - Dodd Contracting Service Totals						Invoices	1		<u>\$1,100.00</u>
Vendor 1296 - DP Supply, Inc.									
817868	12 oz cups (case)	Paid by Check #20380		03/06/2023	03/06/2023	03/06/2023		03/08/2023	268.20
818302	janitorial	Paid by Check #20532		03/16/2023	03/16/2023	03/16/2023		03/22/2023	762.56
818859	janitorial	Paid by Check #20580		03/27/2023	03/27/2023	03/27/2023		03/29/2023	394.20
818859-1	janitorial	Paid by Check #20631		03/30/2023	03/30/2023	03/30/2023		04/05/2023	98.05
817880	blanket po for 2023	Paid by Check #20465		03/08/2023	03/08/2023	03/08/2023		03/15/2023	613.12
817880-1	blanket po for 2023	Paid by Check #20465		03/14/2023	03/14/2023	03/14/2023		03/15/2023	90.96
818486	blanket po for 2023	Paid by Check #20538		03/17/2023	03/17/2023	03/17/2023		03/22/2023	215.94
818881	blanket po for 2023	Paid by Check #20643		03/29/2023	03/29/2023	03/29/2023		04/05/2023	19.44
817361	janitorial supplies- B&G	Paid by Check #20488		03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	871.44
817361-1	tp	Paid by Check #20488		03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	696.74
817362	hand soap b&g	Paid by Check #20488		03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/15/2023	65.81
Vendor 1296 - DP Supply, Inc. Totals						Invoices	11		<u>\$4,096.46</u>
Vendor 1339 - DTI Office Solutions									



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CAC DTI mar23	CAC DTI March	Paid by Check #20412		03/03/2023	03/03/2023	03/03/2023		03/08/2023	48.25
133051 52 48 50	February - Copier Usage	Paid by Check #20352		03/02/2023	03/02/2023	03/02/2023		03/08/2023	712.81
Vendor 1339 - DTI Office Solutions Totals							Invoices	2	<u>\$761.06</u>
Vendor 2693 - Courtney L Dudley									
travel	C Dudley Travel	Paid by Check #20395		03/01/2023	03/01/2023	03/01/2023		03/08/2023	323.06
Vendor 2693 - Courtney L Dudley Totals							Invoices	1	<u>\$323.06</u>
Vendor 1348 - Eagle Associates, Inc.									
62424	Custom safety program update & HIPAA compliance system	Paid by Check #10233		03/16/2023	03/16/2023	03/16/2023		03/22/2023	790.00
Vendor 1348 - Eagle Associates, Inc. Totals							Invoices	1	<u>\$790.00</u>
Vendor 2790 - Eastern Illini Electric Cooperative									
03292023	Electricity: Higginsville Light	Paid by Check #12808		03/29/2023	04/04/2023	04/04/2023		04/05/2023	58.24
Vendor 2790 - Eastern Illini Electric Cooperative Totals							Invoices	1	<u>\$58.24</u>
Vendor 1353 - ECIHCA									
2023 Dues	2023 Dues Adrian Greenwell	Paid by Check #12766		03/08/2023	03/08/2023	03/08/2023		03/15/2023	40.00
Vendor 1353 - ECIHCA Totals							Invoices	1	<u>\$40.00</u>
Vendor 1360 - Election Systems & Software LLC									
CD2024486	Election supplies and support	Paid by Check #20475		03/10/2023	03/10/2023	03/10/2023		03/15/2023	730.77
CD2028601	Election supplies and support	Paid by Check #20475		03/10/2023	03/10/2023	03/10/2023		03/15/2023	1,823.10
CD2029402	Election supplies and support	Paid by Check #20475		03/10/2023	03/10/2023	03/10/2023		03/15/2023	3,713.80
CD2029923	Election supplies and support	Paid by Check #20475		03/10/2023	03/10/2023	03/10/2023		03/15/2023	6,112.81
CD2031575	Election supplies and support	Paid by Check #20475		03/10/2023	03/10/2023	03/10/2023		03/15/2023	2,391.94
CD2034838	Election supplies and support	Paid by Check #20475		03/10/2023	03/10/2023	03/10/2023		03/15/2023	754.60
CD2041274	Election supplies and support	Paid by Check #20475		03/10/2023	03/10/2023	03/10/2023		03/15/2023	1,149.05
CD2041275	Election supplies and support	Paid by Check #20475		03/10/2023	03/10/2023	03/10/2023		03/15/2023	93.00
CD2042025	Election supplies and support	Paid by Check #20475		03/10/2023	03/10/2023	03/10/2023		03/15/2023	2,787.00
CD2042026	Election supplies and support	Paid by Check #20475		03/10/2023	03/10/2023	03/10/2023		03/15/2023	3,462.12
CD2049130	Election supplies and support	Paid by Check #20475		03/10/2023	03/10/2023	03/10/2023		03/15/2023	549.00
CD2049769	Election supplies and support	Paid by Check #20475		03/10/2023	03/10/2023	03/10/2023		03/15/2023	4,975.00
CD2051857	Election supplies and support	Paid by Check #20544		03/16/2023	03/16/2023	03/16/2023		03/22/2023	117.22
CD2052010	Election supplies and support	Paid by Check #20544		03/16/2023	03/16/2023	03/16/2023		03/22/2023	2,566.85
CD2053240	Election supplies and support	Paid by Check #20544		03/16/2023	03/16/2023	03/16/2023		03/22/2023	48.05
CD2053241	Election supplies and support	Paid by Check #20544		03/16/2023	03/16/2023	03/16/2023		03/22/2023	820.00
CD2053393	Election supplies and support	Paid by Check #20544		03/16/2023	03/16/2023	03/16/2023		03/22/2023	738.70
CD2053532	Election supplies and support	Paid by Check #20544		03/16/2023	03/16/2023	03/16/2023		03/22/2023	2,908.34
CD2053533	Election supplies and support	Paid by Check #20544		03/16/2023	03/16/2023	03/16/2023		03/22/2023	1,608.15
CD2053879	Election supplies and support	Paid by Check #20544		03/16/2023	03/16/2023	03/16/2023		03/22/2023	1,918.45
CDD2053393	Election supplies and support	Paid by Check #20544		03/16/2023	03/16/2023	03/16/2023		03/22/2023	303.74



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		Vendor	1360 - Election Systems & Software LLC	Totals		Invoices	21		\$39,571.69
Vendor	1375 - Express Packaging Service								
jan/feb	postage	Paid by Check #20524		03/15/2023	03/15/2023	03/15/2023		03/22/2023	48.86
420570	stamps	Paid by Check #20449		03/09/2023	03/09/2023	03/09/2023		03/15/2023	63.00
		Vendor	1375 - Express Packaging Service	Totals		Invoices	2		\$111.86
Vendor	1377 - Fairchild Animal Hospital								
03312023	rabies for shelter adopt animal	Paid by Check #20692		03/31/2023	04/07/2023	04/07/2023		04/12/2023	19.00
		Vendor	1377 - Fairchild Animal Hospital	Totals		Invoices	1		\$19.00
Vendor	2491 - Family Practice Medical Center								
nolan	medical expense	Paid by Check #20455		03/10/2023	03/10/2023	03/10/2023		03/15/2023	96.60
		Vendor	2491 - Family Practice Medical Center	Totals		Invoices	1		\$96.60
Vendor	1382 - Faulstich Printing Co, Inc								
89527	Paper	Paid by Check #20358		03/01/2023	03/01/2023	03/01/2023		03/08/2023	287.40
89659	Paper	Paid by Check #20503		03/20/2023	03/20/2023	03/20/2023		03/22/2023	431.10
89577	Lets Walk VC Walking Booklets Community Walking & History fun fa	Paid by Check #10234		03/16/2023	03/16/2023	03/16/2023		03/22/2023	386.00
89438	Consolidated Election Day Inserts	Paid by Check #20406		03/06/2023	03/06/2023	03/06/2023		03/08/2023	2,256.00
89421	Copy Paper	Paid by Check #20471		03/13/2023	03/13/2023	03/13/2023		03/15/2023	557.00
89590	Election supplies and support	Paid by Check #20545		03/16/2023	03/16/2023	03/16/2023		03/22/2023	1,834.00
89597	Office supplies	Paid by Check #20545		03/16/2023	03/16/2023	03/16/2023		03/22/2023	148.00
		Vendor	1382 - Faulstich Printing Co, Inc	Totals		Invoices	7		\$5,899.50
Vendor	1400 - First Midwest Bank								
03/27/2023	Visa Bill 03/27/2023	Paid by Check #20611		03/28/2023	03/28/2023	03/28/2023		04/05/2023	571.12
Co. Mkt	Drug Court Graduation Exp- Cake, pop, plates	Paid by Check #3031		03/02/2023	03/28/2023	03/28/2023		04/05/2023	55.79
		Vendor	1400 - First Midwest Bank	Totals		Invoices	2		\$626.91
Vendor	1404 - First Vet Supply								
510970	55 gal. drums of rescue dis quote	Paid by Check #20644		03/27/2023	03/31/2023	03/31/2023		04/05/2023	6,461.83
		Vendor	1404 - First Vet Supply	Totals		Invoices	1		\$6,461.83
Vendor	1424 - Julie Fruhling								
001332	February mileage 2023	Paid by Check #10217		03/06/2023	03/06/2023	03/06/2023		03/08/2023	210.91
		Vendor	1424 - Julie Fruhling	Totals		Invoices	1		\$210.91
Vendor	1426 - Futura								
4925	In court notices	Paid by Check #20561		03/24/2023	03/24/2023	03/24/2023		03/29/2023	1,092.84
		Vendor	1426 - Futura	Totals		Invoices	1		\$1,092.84



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Vendor 2953 - Gail Davis & Associates, Inc.									
042723 Regina C	CAC 2023 Child Abuse Awareness Conference	Paid by Check #20548		03/20/2023	03/20/2023	03/20/2023		03/22/2023	11,500.00
Vendor 2953 - Gail Davis & Associates, Inc. Totals							Invoices	1	\$11,500.00
Vendor 1442 - Gibson Teldata, Inc									
invs0102439	Labor - Onsite for AT&T upgrade	Paid by Check #20429		03/09/2023	03/09/2023	03/09/2023		03/15/2023	270.00
invs0102711	2nd Quarter Phone Bill	Paid by Check #20559		03/27/2023	03/27/2023	03/27/2023		03/29/2023	871.69
invs0102744	Service Ticket - Kari Elliott's Phone not working	Paid by Check #20559		03/28/2023	03/28/2023	03/28/2023		03/29/2023	137.50
Vendor 1442 - Gibson Teldata, Inc Totals							Invoices	3	\$1,279.19
Vendor 1446 - GIS Benefits									
12586AG20230201	GIS Feb 23	Paid by EFT #43806		03/07/2023	03/07/2023	03/07/2023		03/07/2023	16,646.99
Vendor 1446 - GIS Benefits Totals							Invoices	1	\$16,646.99
Vendor 1454 - Courtney Goodner									
3223 GJ INV1	Transcripts	Paid by Check #20504		03/13/2023	03/13/2023	03/13/2023		03/22/2023	92.00
3223 GJ INV2	Transcripts	Paid by Check #20504		03/13/2023	03/13/2023	03/13/2023		03/22/2023	388.00
23-1060	transcript	Paid by Check #20439		03/09/2023	03/09/2023	03/09/2023		03/15/2023	207.00
23-1145	transcript	Paid by Check #20439		03/14/2023	03/14/2023	03/14/2023		03/15/2023	524.00
PD23-14	Transcript for 19CF181	Paid by Check #20521		03/15/2023	03/15/2023	03/15/2023		03/22/2023	12.00
Vendor 1454 - Courtney Goodner Totals							Invoices	5	\$1,223.00
Vendor 2581 - Great-West Trust Company, LLC									
2023-00000029	604 - DEFERRED COMP ROTH*	Paid by EFT #43805		03/03/2023	03/03/2023	03/03/2023		03/03/2023	9,321.59
2023-00000031	604 - DEFERRED COMP ROTH*	Paid by EFT #44189		03/21/2023	03/21/2023	03/21/2023		03/21/2023	9,341.35
Vendor 2581 - Great-West Trust Company, LLC Totals							Invoices	2	\$18,662.94
Vendor 2778 - Grunau Company Inc.									
r2400	alarm	Paid by Check #20489		03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	150.00
r2746	ALARM MONITORING	Paid by Check #20489		03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	150.00
R2897	Alarm 4/1/23 to 6/30/2023	Paid by Check #12782		03/12/2023	03/17/2023	03/17/2023		03/22/2023	150.00
Vendor 2778 - Grunau Company Inc. Totals							Invoices	3	\$450.00
Vendor 1473 - Mike Hannan									
001289	February mileage 2023	Paid by Check #10218		03/02/2023	03/02/2023	03/02/2023		03/08/2023	669.41
Vendor 1473 - Mike Hannan Totals							Invoices	1	\$669.41
Vendor 2575 - Health Alliance Medical Plans, Inc.									
03.2023	March Insurance Health Alliance Bill	Paid by Check #5090		03/08/2023	03/08/2023	03/08/2023		03/15/2023	232,897.00
00518-007	April Health Insurance Bill	Paid by Check #5091		03/27/2023	03/27/2023	03/27/2023		03/29/2023	246,383.00
Vendor 2575 - Health Alliance Medical Plans, Inc. Totals							Invoices	2	\$479,280.00



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Vendor 2793 - Heidelberg Materials Midwest Agg, Inc.									
42049029	Sidell MFT CA10	Paid by Check #12783		03/01/2023	03/15/2023	03/15/2023		03/22/2023	1,363.73
42067206	Sidell MFT CA10	Paid by Check #12783		03/02/2023	03/15/2023	03/15/2023		03/22/2023	894.20
42076764	Middlefork MFT CA10	Paid by Check #12809		03/15/2023	04/03/2023	04/03/2023		04/05/2023	7,239.20
42077143	Sidell CA10 47.60 @ 14.25	Paid by Check #12861		03/15/2023	04/24/2023	04/24/2023		04/26/2023	680.59
42088551	Middlefork MFT CA10	Paid by Check #12809		03/20/2023	04/03/2023	04/03/2023		04/05/2023	6,272.89
42089920	Middlefork MFT CA10	Paid by Check #12809		03/21/2023	04/03/2023	04/03/2023		04/05/2023	5,031.97
42103555	Middlefork CA10 532.56 @ 14.25	Paid by Check #12842		03/27/2023	04/18/2023	04/18/2023		04/19/2023	7,589.00
	Needy								
42106305	Middlefork CA10 219.84 @ 14.25	Paid by Check #12842		03/28/2023	04/18/2023	04/18/2023		04/19/2023	3,132.74
	Needy								
Vendor 2793 - Heidelberg Materials Midwest Agg, Inc. Totals							Invoices	8	\$32,204.32
Vendor 1486 - Heidrick Septic Service Inc									
13579	Septic Tank Pumped	Paid by Check #12795		03/22/2023	03/28/2023	03/28/2023		03/29/2023	290.00
Vendor 1486 - Heidrick Septic Service Inc Totals							Invoices	1	\$290.00
Vendor 1487 - Hemocue America / Radiometer America									
3343432	Hemocue HB / medi purpose safety lancet	Paid by Check #10235		03/16/2023	03/16/2023	03/16/2023		03/22/2023	311.77
Vendor 1487 - Hemocue America / Radiometer America Totals							Invoices	1	\$311.77
Vendor 1493 - Heyl Royster									
03.31.2023	Wind and Solar Retainer	Paid by Check #20769		03/31/2023	04/13/2023	04/13/2023		04/19/2023	2,500.00
Vendor 1493 - Heyl Royster Totals							Invoices	1	\$2,500.00
Vendor 1496 - Terrence T Hill									
3-13-23	physical testing	Paid by Check #20450		03/14/2023	03/14/2023	03/14/2023		03/15/2023	340.00
Vendor 1496 - Terrence T Hill Totals							Invoices	1	\$340.00
Vendor 2830 - Bank Of America Hill's Pet Nutrition Sales, INC.									
02-25-23	food for shelter animals 0244637324	Paid by Check #20398		03/06/2023	03/06/2023	03/06/2023		03/08/2023	331.79
244826712	food for shelter animals 244826712	Paid by Check #20398		03/06/2023	03/06/2023	03/06/2023		03/08/2023	571.40
244956008	food for shelter animals	Paid by Check #20539		03/20/2023	03/20/2023	03/20/2023		03/22/2023	367.60
03-16-23	food for shelter due on the statement from last invoice	Paid by Check #20645		03/25/2023	04/03/2023	04/03/2023		04/05/2023	21.10
Vendor 2830 - Bank Of America Hill's Pet Nutrition Sales, INC. Totals							Invoices	4	\$1,291.89
Vendor 2957 - Hinckley Springs									
22960895 031123	Drinking Water	Paid by Check #12810		03/11/2023	04/03/2023	04/03/2023		04/05/2023	69.30
Vendor 2957 - Hinckley Springs Totals							Invoices	1	\$69.30
Vendor 1505 - Hoopston Multi-Agency									



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03142023	Year End Allotment FY 2022	Paid by Check #3399		03/14/2023	03/14/2023	03/14/2023		03/15/2023	6,090.50
3272023	Blanket PO for FY2023	Paid by Check #3404		03/27/2023	03/27/2023	03/27/2023		03/29/2023	3,170.00
Vendor 1505 - Hoopeston Multi-Agency Totals							Invoices	2	<u>\$9,260.50</u>
Vendor 2839 - Timothy H. Horner									
0001502/3	Medical Director Comp Feb & March 2023	Paid by Check #10219		03/06/2023	03/06/2023	03/06/2023		03/08/2023	1,666.66
Vendor 2839 - Timothy H. Horner Totals							Invoices	1	<u>\$1,666.66</u>
Vendor 1512 - HOV Services Inc									
0000407859	microfilm storage	Paid by Check #20473		03/13/2023	03/13/2023	03/13/2023		03/15/2023	533.94
Vendor 1512 - HOV Services Inc Totals							Invoices	1	<u>\$533.94</u>
Vendor 2826 - Huber & Mudd LLC									
Feb 24 2023	Contractual/Legal Fees	Paid by Check #20370		03/06/2023	03/07/2023	03/07/2023		03/08/2023	590.00
2228-Boettner	Contractual/Legal Fees	Paid by Check #20519		03/17/2023	03/17/2023	03/17/2023		03/22/2023	170.00
Vendor 2826 - Huber & Mudd LLC Totals							Invoices	2	<u>\$760.00</u>
Vendor 2659 - Hutchison Engineering, Inc									
5029.5	21-04138-00-BR PROJ 5029 INV 5	Paid by Check #12767		03/08/2023	03/14/2023	03/14/2023		03/15/2023	3,312.24
Vendor 2659 - Hutchison Engineering, Inc Totals							Invoices	1	<u>\$3,312.24</u>
Vendor 1521 - I D P H									
001398	JAN & FEB 2023 DEATH CERTIFICATE SURCHARGE	Paid by Check #10229		03/10/2023	03/10/2023	03/10/2023		03/15/2023	3,272.00
Vendor 1521 - I D P H Totals							Invoices	1	<u>\$3,272.00</u>
Vendor 1523 - IALEHA									
001688	IL Assoc of Local Envi Health Admin Membership Application 2023	Paid by Check #10242		03/20/2023	03/20/2023	03/20/2023		03/29/2023	15.00
Vendor 1523 - IALEHA Totals							Invoices	1	<u>\$15.00</u>
Vendor 1524 - IBEW Local 21									
31723IBEW	IBEW March 23	Paid by Check #308160		03/21/2023	03/21/2023	03/21/2023		03/22/2023	2,330.04
Vendor 1524 - IBEW Local 21 Totals							Invoices	1	<u>\$2,330.04</u>
Vendor 1536 - IL Assoc of County Engineers									
Adrian Greenwell	Spring Meeting 2023 A. Greenwell	Paid by Check #12784		03/17/2023	03/17/2023	03/17/2023		03/22/2023	200.00
Vendor 1536 - IL Assoc of County Engineers Totals							Invoices	1	<u>\$200.00</u>
Vendor 1549 - IL Fraternal Order of Police									
31723FOP	FOP March 23	Paid by Check #308161		03/21/2023	03/21/2023	03/21/2023		03/22/2023	3,024.00
Vendor 1549 - IL Fraternal Order of Police Totals							Invoices	1	<u>\$3,024.00</u>
Vendor 1560 - Illini FS									



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84014820	Bulk Oil 15W40, 5W20, Industrial 46, 5W30	Paid by Check #12768		03/07/2023	03/08/2023	03/08/2023		03/15/2023	3,118.16
16010995	Fuel - Diesel Clear	Paid by Check #12768		03/08/2023	03/13/2023	03/13/2023		03/15/2023	4,816.14
16010996	Fuel - Unleaded/Eth87	Paid by Check #12768		03/08/2023	03/13/2023	03/13/2023		03/15/2023	1,067.91
16011072	Fuel - Unleaded/Eth87	Paid by Check #12796		03/22/2023	03/28/2023	03/28/2023		03/29/2023	705.12
Vendor 1560 - Illini FS Totals							Invoices	4	\$9,707.33
Vendor 2853 - Illume Counseling & Wellness Center									
CAC Illume 0323	CAC Mar Illume	Paid by Check #20496		03/09/2023	03/09/2023	03/09/2023		03/15/2023	380.00
CAC March 2023	CAC Mental Health Provider	Paid by Check #20832		03/31/2023	04/18/2023	04/18/2023		04/19/2023	380.00
Vendor 2853 - Illume Counseling & Wellness Center Totals							Invoices	2	\$760.00
Vendor 1578 - Indiana Media Group									
0223228500	Publication	Paid by Check #20432		03/14/2023	03/14/2023	03/14/2023		03/15/2023	70.00
1817662	Election supplies and support	Paid by Check #20476		03/14/2023	03/14/2023	03/14/2023		03/15/2023	610.00
Vendor 1578 - Indiana Media Group Totals							Invoices	2	\$680.00
Vendor 2864 - Insurance Providers Group of Danville IL, LLC									
307659	Notary Bond Kingrey	Paid by Check #20891		03/16/2023	05/02/2023	05/02/2023		05/03/2023	50.00
307661	Notary Bond Welsch	Paid by Check #20891		03/16/2023	05/02/2023	05/02/2023		05/03/2023	50.00
307665	Harvey Notary Bond	Paid by Check #20891		03/16/2023	05/02/2023	05/02/2023		05/03/2023	50.00
Vendor 2864 - Insurance Providers Group of Danville IL, LLC Totals							Invoices	3	\$150.00
Vendor 1585 - IPCSA									
764	Training Registration	Paid by Check #20364		03/02/2023	03/02/2023	03/02/2023		03/08/2023	140.00
4212/4214	Training Registration	Paid by Check #20565		03/27/2023	03/27/2023	03/27/2023		03/29/2023	580.00
Vendor 1585 - IPCSA Totals							Invoices	2	\$720.00
Vendor 2687 - ISCO Industries Inc									
03025459	Snap-tite	Paid by Check #12785		03/15/2023	03/15/2023	03/15/2023		03/22/2023	25,418.66
Vendor 2687 - ISCO Industries Inc Totals							Invoices	1	\$25,418.66
Vendor 1600 - JANO Technologies									
29718	Maintenance Agreement	Paid by Check #8539		03/24/2023	03/24/2023	03/24/2023		03/29/2023	11,992.00
29718b	Maintenance Agreement	Paid by Check #8539		03/24/2023	03/24/2023	03/24/2023		03/29/2023	8.00
Vendor 1600 - JANO Technologies Totals							Invoices	2	\$12,000.00
Vendor 1620 - K2 Enterprises, LLC									
447	Monthly Car Wash	Paid by Check #20359		03/01/2023	03/01/2023	03/01/2023		03/08/2023	25.00
460	Monthly Car Wash	Paid by Check #20505		03/13/2023	03/13/2023	03/13/2023		03/22/2023	25.00
451	Car Wash	Paid by Check #20437		03/14/2023	03/14/2023	03/14/2023		03/15/2023	40.00
450	car washes	Paid by Check #20446		03/09/2023	03/09/2023	03/09/2023		03/15/2023	288.00
Vendor 1620 - K2 Enterprises, LLC Totals							Invoices	4	\$378.00



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Vendor 1637 - Ketchum Mfg. Co. Inc.									
175395	quote on purchase of 2023 rabies tags	Paid by Check #20399		03/03/2023	03/03/2023	03/03/2023		03/08/2023	547.48
175803	2023 dog and cat tags quote	Paid by Check #20646		03/21/2023	04/03/2023	04/03/2023		04/05/2023	651.51
Vendor 1637 - Ketchum Mfg. Co. Inc. Totals							Invoices	2	<u>\$1,198.99</u>
Vendor 2513 - Kile Publications Inc									
4158A	Court Reporter Subscription	Paid by Check #20355		03/06/2023	03/06/2023	03/06/2023		03/08/2023	162.00
Vendor 2513 - Kile Publications Inc Totals							Invoices	1	<u>\$162.00</u>
Vendor 1644 - Kleppin & Associates LLC									
30634	Evaluation for Lorraine Rodgers	Paid by Check #20522		03/15/2023	03/15/2023	03/15/2023		03/22/2023	1,600.00
30679	Evaluation for Monerie Poke	Paid by Check #20522		03/15/2023	03/15/2023	03/15/2023		03/22/2023	1,600.00
03162023	February 2023 Services	Paid by Check #3402		03/16/2023	03/16/2023	03/16/2023		03/22/2023	496.13
Vendor 1644 - Kleppin & Associates LLC Totals							Invoices	3	<u>\$3,696.13</u>
Vendor 1654 - Laborer's Local 703									
31723L703	L703 March 23	Paid by Check #308162		03/21/2023	03/21/2023	03/21/2023		03/22/2023	595.00
Vendor 1654 - Laborer's Local 703 Totals							Invoices	1	<u>\$595.00</u>
Vendor 1664 - Sandra L Lawlyes									
Garrett Discover	Contractual/Legal Fees/Forensic Consulting	Paid by Check #20440		03/09/2023	02/08/2023	03/09/2023		03/15/2023	300.00
Vendor 1664 - Sandra L Lawlyes Totals							Invoices	1	<u>\$300.00</u>
Vendor 2948 - Jill M. Layton									
23-1146	transcript	Paid by Check #20441		03/14/2023	03/14/2023	03/14/2023		03/15/2023	24.00
Vendor 2948 - Jill M. Layton Totals							Invoices	1	<u>\$24.00</u>
Vendor 1672 - LegalShield									
031723LS	LS March 23	Paid by Check #308168		03/23/2023	03/23/2023	03/23/2023		03/29/2023	71.82
Vendor 1672 - LegalShield Totals							Invoices	1	<u>\$71.82</u>
Vendor 1674 - Level 3 Communications LLC									
632897601	Invoice date April 16, 2023	Paid by Check #10236		03/16/2023	03/16/2023	03/16/2023		03/22/2023	36.48
Vendor 1674 - Level 3 Communications LLC Totals							Invoices	1	<u>\$36.48</u>
Vendor 2408 - Liberty Systems LLC									
5812	Vote by Mail Print & Mail plus postage	Paid by Check #20407		03/03/2023	03/03/2023	03/03/2023		03/08/2023	3,825.00
5864	FVT/OVI Paper for voting machines	Paid by Check #20651		03/29/2023	03/29/2023	03/29/2023		04/05/2023	270.00
Vendor 2408 - Liberty Systems LLC Totals							Invoices	2	<u>\$4,095.00</u>
Vendor 1681 - Lindsay Light									



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light mileage	mileage	Paid by Check #20396		03/06/2023	03/06/2023	03/06/2023			117.90
Vendor 1681 - Lindsay Light Totals							Invoices	1	<u>\$117.90</u>
Vendor 2960 - Joshua Manning									
18254-10200	invoices for farrier for seized horses	Paid by Check #20825		03/05/2023	04/12/2023	04/12/2023		04/19/2023	960.00
Vendor 2960 - Joshua Manning Totals							Invoices	1	<u>\$960.00</u>
Vendor 1710 - Connie Maring									
23MX64	Transcript	Paid by Check #20360		03/01/2023	03/01/2023	03/01/2023		03/08/2023	49.50
23MX65	Transcripts	Paid by Check #20360		03/01/2023	03/01/2023	03/01/2023		03/08/2023	27.00
23MX66	Transcripts	Paid by Check #20360		03/01/2023	03/01/2023	03/01/2023		03/08/2023	6.00
23MX73	Transcript	Paid by Check #20360		03/01/2023	03/01/2023	03/01/2023		03/08/2023	40.50
23MX82	Transcript	Paid by Check #20506		03/13/2023	03/13/2023	03/13/2023		03/22/2023	31.50
23MX86	Transcripts	Paid by Check #20506		03/13/2023	03/13/2023	03/13/2023		03/22/2023	72.00
23MX87	Transcripts	Paid by Check #20506		03/13/2023	03/13/2023	03/13/2023		03/22/2023	16.00
23MX88	Transcripts	Paid by Check #20506		03/13/2023	03/13/2023	03/13/2023		03/22/2023	16.00
23MX89	Transcripts	Paid by Check #20506		03/13/2023	03/13/2023	03/13/2023		03/22/2023	16.00
Vendor 1710 - Connie Maring Totals							Invoices	9	<u>\$274.50</u>
Vendor 2584 - Jessica L. Maro									
2/16/23 GJ	Transcript	Paid by Check #20361		03/01/2023	03/01/2023	03/01/2023		03/08/2023	888.00
23-1075	transcript	Paid by Check #20442		03/09/2023	03/09/2023	03/09/2023		03/15/2023	296.00
Vendor 2584 - Jessica L. Maro Totals							Invoices	2	<u>\$1,184.00</u>
Vendor 1726 - Jane McFadden									
03.25.23	Rental Car per accident	Paid by Check #20655		03/25/2023	04/06/2023	04/06/2023		04/12/2023	308.93
Vendor 1726 - Jane McFadden Totals							Invoices	1	<u>\$308.93</u>
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
20362198	Medical supplies	Paid by Check #20381		03/06/2023	03/06/2023	03/06/2023		03/08/2023	701.94
20468412	medical expense	Paid by Check #20632		03/29/2023	03/29/2023	03/29/2023		04/05/2023	106.67
20468937	medical expense	Paid by Check #20632		03/29/2023	03/29/2023	03/29/2023		04/05/2023	25.22
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	3	<u>\$833.83</u>
Vendor 1729 - McLean County Coroner									
1370	Blood Culture for Autopsy	Paid by Check #20461		03/13/2023	03/13/2023	03/13/2023		03/15/2023	172.00
Vendor 1729 - McLean County Coroner Totals							Invoices	1	<u>\$172.00</u>
Vendor 1731 - Medela Inc.									
7001414945	Contact nipple shield, harmony manual breast pump, pads	Paid by Check #10251		03/30/2023	03/30/2023	03/30/2023		04/05/2023	460.19
Vendor 1731 - Medela Inc. Totals							Invoices	1	<u>\$460.19</u>
Vendor 1732 - MedPro Waste Disposal, LLC									



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766620	QUARTERLY INVOICE 766620	Paid by Check #20400		03/03/2023	03/03/2023	03/03/2023		03/08/2023	237.58
757142	Medical Waste Removal - 2 Container Allotment	Paid by Check #10220		03/01/2023	03/02/2023	03/02/2023		03/08/2023	115.83
Vendor 1732 - MedPro Waste Disposal, LLC Totals						Invoices	2		<u>\$353.41</u>
Vendor 1733 - Memories by Design - Stumphco									
11359	Kendra's Name Plate	Paid by Check #20560		03/22/2023	03/22/2023	03/22/2023		03/29/2023	20.00
Vendor 1733 - Memories by Design - Stumphco Totals						Invoices	1		<u>\$20.00</u>
Vendor 1734 - Menard's Inc-Danville									
38579	Exhaust Fan, 2x4, 10-8', Glass Cleaner	Paid by Check #12769		03/08/2023	03/14/2023	03/14/2023		03/15/2023	226.26
38941	Switchplates, toggle switches, outlets	Paid by Check #12797		03/16/2023	03/28/2023	03/28/2023		03/29/2023	58.22
39135	Painter's Caulk	Paid by Check #12797		03/20/2023	03/28/2023	03/28/2023		03/29/2023	4.96
39236	Paint Brush	Paid by Check #12811		03/22/2023	04/03/2023	04/03/2023		04/05/2023	13.98
39287	Breaker Finder, Paint Brushes, WD-40	Paid by Check #12797		03/23/2023	03/28/2023	03/28/2023		03/29/2023	167.29
39592	Switches, Plates, Door Stops, Outlets	Paid by Check #12811		03/29/2023	04/04/2023	04/04/2023		04/05/2023	136.95
39648	Door Stop & 3-Way Switch	Paid by Check #12829		03/30/2023	04/11/2023	04/11/2023		04/12/2023	10.57
Vendor 1734 - Menard's Inc-Danville Totals						Invoices	7		<u>\$618.23</u>
Vendor 1741 - Janaleigh Messmore									
001288	February mileage 2023	Paid by Check #10221		03/02/2023	03/02/2023	03/02/2023		03/08/2023	58.30
Vendor 1741 - Janaleigh Messmore Totals						Invoices	1		<u>\$58.30</u>
Vendor 2639 - Middlefork Veterinary Clinic LLC									
11662	spay and neuter for shelter cats	Paid by Check #20540		03/17/2023	03/17/2023	03/17/2023		03/22/2023	270.00
Vendor 2639 - Middlefork Veterinary Clinic LLC Totals						Invoices	1		<u>\$270.00</u>
Vendor 2950 - Midwest Equine									
7206	medical attention for horses rescued	Paid by Check #20466		03/14/2023	03/14/2023	03/14/2023		03/15/2023	3,103.27
Vendor 2950 - Midwest Equine Totals						Invoices	1		<u>\$3,103.27</u>
Vendor 1754 - Midwest Veterinary Supply									
18967094	rabies for shelter quote	Paid by Check #20541		03/17/2023	03/17/2023	03/17/2023		03/22/2023	563.25
18967548-050	meds for shelter animals quote	Paid by Check #20541		03/17/2023	03/17/2023	03/17/2023		03/22/2023	557.25
19044755	meds for shelter quote	Paid by Check #20647		03/29/2023	03/29/2023	03/29/2023		04/05/2023	421.23
Vendor 1754 - Midwest Veterinary Supply Totals						Invoices	3		<u>\$1,541.73</u>
Vendor 1757 - Millers Tree Service									
03062023	Tree Removal Tree of Life	Paid by Check #12770		03/06/2023	03/13/2023	03/13/2023		03/15/2023	1,100.00



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Catlin-Homer Rd	Removal of Ash Tree Catlin-Homer Rd	Paid by Check #12786		03/15/2023	03/17/2023	03/17/2023		03/22/2023	500.00
Vendor 1757 - Millers Tree Service Totals							Invoices	2	<u>\$1,600.00</u>
Vendor 1775 - Moultrie County Beacon 368	48" Oak Lath Bundle of 50	Paid by Check #12812		03/31/2023	04/04/2023	04/04/2023		04/05/2023	273.60
Vendor 1775 - Moultrie County Beacon Totals							Invoices	1	<u>\$273.60</u>
Vendor 1785 - NAPA Auto Parts f 150	headlights	Paid by Check #20375		03/03/2023	03/03/2023	03/03/2023		03/08/2023	153.63
419-2	fuse	Paid by Check #20578		03/24/2023	03/24/2023	03/24/2023		03/29/2023	5.24
962155	Athey Radiator Caps	Paid by Check #12754		03/03/2023	03/06/2023	03/06/2023		03/08/2023	9.05
963153	Oil & Fuel Filters	Paid by Check #12847		03/13/2023	04/13/2023	04/13/2023		04/19/2023	(69.12)
964301	Miniature Lamps	Paid by Check #12847		03/22/2023	04/13/2023	04/13/2023		04/19/2023	5.94
964824	Truck 211 Fuse	Paid by Check #12847		03/28/2023	04/13/2023	04/13/2023		04/19/2023	13.14
Vendor 1785 - NAPA Auto Parts Totals							Invoices	6	<u>\$117.88</u>
Vendor 1792 - National Medical Services Inc 1200520	Toxicology	Paid by Check #20536		03/17/2023	03/17/2023	03/17/2023		03/22/2023	645.00
Vendor 1792 - National Medical Services Inc Totals							Invoices	1	<u>\$645.00</u>
Vendor 1796 - National WIC Association 001316	Membership	Paid by Check #10222		03/01/2023	03/02/2023	03/02/2023		03/08/2023	50.00
Vendor 1796 - National WIC Association Totals							Invoices	1	<u>\$50.00</u>
Vendor 1799 - NCPERS Group Life Ins 31723NCPERS	NCPERS March 23	Paid by Check #308169		03/28/2023	03/28/2023	03/28/2023		03/29/2023	1,392.00
Vendor 1799 - NCPERS Group Life Ins Totals							Invoices	1	<u>\$1,392.00</u>
Vendor 1815 - Noodle Soup 200058	WIC- toliet mastery, parenting with food, family support, skin	Paid by Check #10252		03/30/2023	03/30/2023	03/30/2023		04/05/2023	66.50
Vendor 1815 - Noodle Soup Totals							Invoices	1	<u>\$66.50</u>
Vendor 2461 - Nutrition Matters 21192	WIC eat mindfully, vitamin D, canned beans, toddler meals, etc	Paid by Check #10223		03/02/2023	03/06/2023	03/06/2023		03/08/2023	89.00
Vendor 2461 - Nutrition Matters Totals							Invoices	1	<u>\$89.00</u>
Vendor 2738 - Nuts About Bolts SO-030540	Left Hand Hex Nuts	Paid by Check #12787		03/16/2023	03/17/2023	03/17/2023		03/22/2023	25.60
Vendor 2738 - Nuts About Bolts Totals							Invoices	1	<u>\$25.60</u>
Vendor 1828 - Michael J O'Brien April 2023	Contractual/Legal Fees	Paid by Check #20570		03/22/2023	03/22/2023	03/22/2023		03/29/2023	3,651.25



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			Vendor 1828 - Michael J O'Brien Totals				Invoices	1	\$3,651.25
Vendor 1834 - Ray O'Herron Co Inc									
2256691	uniform	Paid by Check #20447		03/08/2023	03/08/2023	03/08/2023		03/15/2023	31.49
2256800/2256187	uniform - credit	Paid by Check #20447		03/08/2023	03/08/2023	03/08/2023		03/15/2023	19.79
2258348	uniform	Paid by Check #20525		03/17/2023	03/17/2023	03/17/2023		03/22/2023	98.99
2260080	Sabre foam	Paid by Check #20579		03/24/2023	03/24/2023	03/24/2023		03/29/2023	331.50
3151345	Sabre red MK9 10%OC strm 16oz	Paid by Check #20624		03/31/2023	03/31/2023	03/31/2023		04/05/2023	109.98
2255511	uniforms 2255511	Paid by Check #20401		03/03/2023	03/03/2023	03/03/2023		03/08/2023	344.00
			Vendor 1834 - Ray O'Herron Co Inc Totals				Invoices	6	\$935.75
Vendor 2428 - OSF Healthcare System									
akins	medical expense	Paid by Check #20388		03/07/2023	03/07/2023	03/07/2023		03/08/2023	40.84
			Vendor 2428 - OSF Healthcare System Totals				Invoices	1	\$40.84
Vendor 2958 - Overdose Lifeline, Inc									
1624	Program Annual License Layperson Naloxone	Paid by Check #10253		03/30/2023	03/30/2023	03/30/2023		04/05/2023	425.00
			Vendor 2958 - Overdose Lifeline, Inc Totals				Invoices	1	\$425.00
Vendor 1860 - Leon S. Parker									
April 2023	Contractual/Legal Fees	Paid by Check #20571		03/22/2023	03/22/2023	03/22/2023		03/29/2023	3,651.25
			Vendor 1860 - Leon S. Parker Totals				Invoices	1	\$3,651.25
Vendor 2466 - Michael P. Pawl									
MPP Miles 3/1314	Mileage Reimbursement	Paid by Check #20507		03/20/2023	03/20/2023	03/20/2023		03/22/2023	137.55
			Vendor 2466 - Michael P. Pawl Totals				Invoices	1	\$137.55
Vendor 2685 - Peaceful Journey									
451+83989	ketamine purchase for shelter	Paid by Check #20402		03/03/2023	03/03/2023	03/03/2023		03/08/2023	49.92
			Vendor 2685 - Peaceful Journey Totals				Invoices	1	\$49.92
Vendor 1871 - Peer Court									
2023	Annual Contribution 2023	Paid by Check #20421		03/13/2023	03/13/2023	03/13/2023		03/15/2023	5,250.00
			Vendor 1871 - Peer Court Totals				Invoices	1	\$5,250.00
Vendor 2887 - Peerless Network Inc. (Chicago)									
17519	March - Phone Bill	Paid by Check #20353		03/02/2023	03/02/2023	03/02/2023		03/08/2023	1,161.25
			Vendor 2887 - Peerless Network Inc. (Chicago) Totals				Invoices	1	\$1,161.25
Vendor 1875 - Pethealth Services Inc									
siun14528209	quote on stardard chips and mini chips	Paid by Check #20467		03/08/2023	03/08/2023	03/08/2023		03/15/2023	6,955.00
			Vendor 1875 - Pethealth Services Inc Totals				Invoices	1	\$6,955.00
Vendor 1946 - Pitney Bowes Bank Inc Reserve Account									



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032023	Postage	Paid by Check #20474		03/13/2023	03/13/2023	03/13/2023			2,000.00	
Vendor 1946 - Pitney Bowes Bank Inc Reserve Account		Totals					Invoices	1	\$2,000.00	
Vendor 1886 - Pitney Bowes Inc										
PP02202023	Postage	Paid by Check #20362		03/01/2023	03/01/2023	03/01/2023		03/08/2023	1,020.99	
1022772568	Postage Machine Ink	Paid by Check #20572		03/20/2023	03/23/2023	03/23/2023		03/29/2023	53.94	
mail machine	mail machine lease	Paid by Check #20397		03/07/2023	03/07/2023	03/07/2023		03/08/2023	175.98	
Vendor 1886 - Pitney Bowes Inc		Totals						Invoices	3	\$1,250.91
Vendor 1888 - Dr. Thomas Pliura, M.D.										
2023-1293	March Medical Contract	Paid by Check #20382		03/01/2023	03/01/2023	03/01/2023		03/08/2023	1,000.00	
April 23	contract	Paid by Check #20633		03/29/2023	03/29/2023	03/29/2023		04/05/2023	3,031.83	
Vendor 1888 - Dr. Thomas Pliura, M.D.		Totals						Invoices	2	\$4,031.83
Vendor 2370 - Ashely Polk										
001367	February mileage 2023	Paid by Check #10224		03/06/2023	03/06/2023	03/06/2023		03/08/2023	140.17	
Vendor 2370 - Ashely Polk		Totals						Invoices	1	\$140.17
Vendor 1890 - Polyclinic Pharmacy Inc										
1-31-23	medical expense	Paid by Check #20456		03/09/2023	03/09/2023	03/09/2023		03/15/2023	2,222.89	
2/28/23	medical expense	Paid by Check #20533		03/15/2023	03/15/2023	03/15/2023		03/22/2023	2,374.22	
Vendor 1890 - Polyclinic Pharmacy Inc		Totals						Invoices	2	\$4,597.11
Vendor 1908 - Pro-Agr., Inc.										
4900	Newell Twp CA16	Paid by Check #12788		03/05/2023	03/17/2023	03/17/2023		03/22/2023	554.10	
Vendor 1908 - Pro-Agr., Inc.		Totals						Invoices	1	\$554.10
Vendor 1915 - Purchase Power										
CAC PP mar23	CAC pb Mar23	Paid by Check #20413		03/03/2023	03/03/2023	03/03/2023		03/08/2023	87.98	
CAC PB Fee	CAC PB Fee	Paid by Check #20549		03/21/2023	03/21/2023	03/21/2023		03/22/2023	6.50	
Vendor 1915 - Purchase Power		Totals						Invoices	2	\$94.48
Vendor 2967 - John R Puzey										
03-07-2023	return of seized animals to owner 03-07-23	Paid by Check #20827		03/07/2023	04/14/2023	04/14/2023		04/19/2023	122.00	
Vendor 2967 - John R Puzey		Totals						Invoices	1	\$122.00
Vendor 1803 - Quadient, Inc.										
59966873	Rental Commercial Postage Meter	Paid by Check #20383		03/02/2023	03/02/2023	03/02/2023		03/08/2023	395.96	
60016773	Postage Meter Rental April-July 2023	Paid by Check #12813		03/18/2023	04/03/2023	04/03/2023		04/05/2023	60.00	
Vendor 1803 - Quadient, Inc.		Totals						Invoices	2	\$455.96
Vendor 1921 - Quicklube South of Danville										
february 23	oil changes	Paid by Check #20448		03/13/2023	03/13/2023	03/13/2023		03/15/2023	304.99	



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Vendor 1921 - Quicklube South of Danville Totals				Invoices			1		\$304.99
Vendor 1923 - Quill Corporation									
31150562	Supplies	Paid by Check #20433		03/09/2023	03/09/2023	03/09/2023		03/15/2023	9.04
31162858	Toner Cartridge	Paid by Check #8537		03/09/2023	03/09/2023	03/09/2023		03/15/2023	397.99
31163270	Supplies	Paid by Check #20434		03/09/2023	03/09/2023	03/09/2023		03/15/2023	110.89
31366269	Name plate	Paid by Check #20562		03/24/2023	03/24/2023	03/24/2023		03/29/2023	11.29
31568771	Supplies	Paid by Check #20562		03/27/2023	03/27/2023	03/27/2023		03/29/2023	59.56
31569885	Supplies	Paid by Check #8540		03/27/2023	03/27/2023	03/27/2023		03/29/2023	49.99
30868773	Supplies	Paid by Check #20508		03/13/2023	03/13/2023	03/13/2023		03/22/2023	177.09
31000454	Supplies	Paid by Check #20508		03/13/2023	03/13/2023	03/13/2023		03/22/2023	133.08
31105380	Office Supplies	Paid by Check #20508		03/13/2023	03/13/2023	03/13/2023		03/22/2023	153.97
31331084	binders, pre-inked stamp	Paid by Check #20527		03/16/2023	03/16/2023	03/16/2023		03/22/2023	66.77
31136337	Stamp pad,ivory paper, calendar,ink,packaging tape, dispenser,	Paid by Check #10237		03/16/2023	03/16/2023	03/16/2023		03/22/2023	3,917.56
30881166	Keyboard shelves	Paid by Check #20409		03/07/2023	03/07/2023	03/07/2023		03/08/2023	259.98
31137615	Trash Bags	Paid by Check #12789		03/02/2023	03/15/2023	03/15/2023		03/22/2023	124.98
31190514	HP Toner 26A	Paid by Check #12789		03/06/2023	03/15/2023	03/15/2023		03/22/2023	89.99
31424534	Sponges	Paid by Check #12814		03/17/2023	04/03/2023	04/03/2023		04/05/2023	5.99
31433189	Paper Towels	Paid by Check #12814		03/17/2023	04/03/2023	04/03/2023		04/05/2023	71.98
Vendor 1923 - Quill Corporation Totals				Invoices			16		\$5,640.15
Vendor 2692 - R.C. Electric and Communications Inc									
7570	ARPA - Village of Muncie Power Pole for Siren 03.23	Paid by Check #20423		03/09/2023	03/09/2023	03/09/2023		03/15/2023	9,454.00
Vendor 2692 - R.C. Electric and Communications Inc Totals				Invoices			1		\$9,454.00
Vendor 1943 - Relx Inc DBA LexisNexis									
3094360229	Monthly LexisNexis Bill	Paid by Check #20509		03/13/2023	03/13/2023	03/13/2023		03/22/2023	1,040.00
3094418059	Books/Periodicals/Online Research	Paid by Check #8542		03/31/2023	04/04/2023	04/04/2023		04/05/2023	799.00
Vendor 1943 - Relx Inc DBA LexisNexis Totals				Invoices			2		\$1,839.00
Vendor 1945 - Republic Services #726									
0726-000904158	garbage retrieval as	Paid by Check #20490		03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	250.26
0726-000904159	garbage retrieval ch	Paid by Check #20490		03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	410.00
0726-000905118	garbage retrieval hd	Paid by Check #20490		03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	166.83
0726-000905319	garbage retrieval haz	Paid by Check #20490		03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	100.02
0726-000905320	garbage retrievalvcab	Paid by Check #20490		03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	268.71
Vendor 1945 - Republic Services #726 Totals				Invoices			5		\$1,195.82
Vendor 1948 - Daniel Ribbe Trucking Inc									
42046	Newell Twp CA10 23-13000-00-GM	Paid by Check #12773		03/08/2023	03/13/2023	03/13/2023		03/15/2023	14,667.24



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42047	Pilot Twp CA10 Material	Paid by Check #12773		03/08/2023	03/14/2023	03/14/2023		03/15/2023	14,482.56
42048	Danville Twp CA10 Material Only	Paid by Check #12773		03/08/2023	03/13/2023	03/13/2023		03/15/2023	2,784.45
42049	Danville Twp CA10 Material Only	Paid by Check #12773		03/08/2023	03/13/2023	03/13/2023		03/15/2023	2,818.79
Vendor 1948 - Daniel Ribbe Trucking Inc Totals							Invoices	4	<u>\$34,753.04</u>
Vendor 1965 - Rosecrance Health Network									
03142023	Year End Allotment FY 2022	Paid by Check #3400		03/14/2023	03/14/2023	03/14/2023		03/15/2023	6,090.50
3272023	Blanket PO for FY2023	Paid by Check #3405		03/27/2023	03/27/2023	03/27/2023		03/29/2023	15,979.33
Vendor 1965 - Rosecrance Health Network Totals							Invoices	2	<u>\$22,069.83</u>
Vendor 1979 - Rush Truck Center									
3031596780	Truck 202 Rad Hose & Clamp	Paid by Check #12774		03/07/2023	03/08/2023	03/08/2023		03/15/2023	119.70
Vendor 1979 - Rush Truck Center Totals							Invoices	1	<u>\$119.70</u>
Vendor 1980 - Jim Russell									
332023	February 2023 Expenses	Paid by Check #3396		03/03/2023	03/03/2023	03/03/2023		03/08/2023	67.43
Vendor 1980 - Jim Russell Totals							Invoices	1	<u>\$67.43</u>
Vendor 1986 - Saikley Garrison Columbo & Barney LLC									
2023-00000027	501 - GARNISHMENT %	Paid by Check #308115		03/03/2023	03/03/2023	03/03/2023		03/08/2023	318.00
2023-00000033	501 - GARNISHMENT %	Paid by Check #308164		03/21/2023	03/21/2023	03/21/2023		03/22/2023	420.36
2023-00000036	501 - GARNISHMENT %	Paid by Check #308225		03/31/2023	03/31/2023	03/31/2023		04/05/2023	369.18
03 08 2023	Legal fees	Paid by Check #20477		03/09/2023	03/09/2023	03/09/2023		03/15/2023	2,260.05
Vendor 1986 - Saikley Garrison Columbo & Barney LLC Totals							Invoices	4	<u>\$3,367.59</u>
Vendor 2427 - Kevin Schneider									
KRS ATA PD	Conference Per Diem	Paid by Check #20510		03/13/2023	03/13/2023	03/13/2023		03/22/2023	548.50
Vendor 2427 - Kevin Schneider Totals							Invoices	1	<u>\$548.50</u>
Vendor 2824 - Securitas Electronic Security, Inc.									
7001209291	alarm monitoring	Paid by Check #20491		03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	118.14
Vendor 2824 - Securitas Electronic Security, Inc. Totals							Invoices	1	<u>\$118.14</u>
Vendor 2026 - Siemens Healthcare Diagnostics									
344117092	Drug Lab Supplies	Paid by Check #20515		03/15/2023	03/15/2023	03/15/2023		03/22/2023	2,432.21
979006605	Drug Lab Supplies Addition	Paid by Check #20612		03/29/2023	03/29/2023	03/29/2023		04/05/2023	495.00
Vendor 2026 - Siemens Healthcare Diagnostics Totals							Invoices	2	<u>\$2,927.21</u>
Vendor 2038 - Solution Specialties, Inc.									
201425749510044	Software	Paid by Check #20365		03/02/2023	03/02/2023	03/02/2023		03/08/2023	229.99
201565255810044	Software	Paid by Check #20438		03/14/2023	03/14/2023	03/14/2023		03/15/2023	8,885.00
201724290810044	Software	Paid by Check #20566		03/27/2023	03/27/2023	03/27/2023		03/29/2023	128.71
Vendor 2038 - Solution Specialties, Inc. Totals							Invoices	3	<u>\$9,243.70</u>
Vendor 2694 - Sparklight									



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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
125695338-03/23	March - Internet Ema building	Paid by Check #20354		03/07/2023	03/07/2023	03/07/2023			20.93
			Vendor 2694 - Sparklight Totals			Invoices	1		\$20.93
Vendor 2047 - Speedy's Quick Print 89978	signature stamp	Paid by Check #20411		03/06/2023	03/06/2023	03/06/2023		03/08/2023	30.00
			Vendor 2047 - Speedy's Quick Print Totals			Invoices	1		\$30.00
Vendor 2055 - St. Joseph Animal Hospital 344092	MEDICAL EXPENSE FOR FOSTER TO ADOPT PUP	Paid by Check #20403		03/03/2023	03/03/2023	03/03/2023		03/08/2023	202.59
			Vendor 2055 - St. Joseph Animal Hospital Totals			Invoices	1		\$202.59
Vendor 2060 - Dennis Stark 952 & 965	Transportation to Autopsy	Paid by Check #20392		03/01/2023	03/01/2023	03/01/2023		03/08/2023	239.50
			Vendor 2060 - Dennis Stark Totals			Invoices	1		\$239.50
Vendor 2061 - Lindsay Jo Starwalt April 2023	Contractual/Legal Fees	Paid by Check #20573		03/22/2023	03/22/2023	03/22/2023		03/29/2023	3,651.25
			Vendor 2061 - Lindsay Jo Starwalt Totals			Invoices	1		\$3,651.25
Vendor 2423 - State Disbursement Unit 2023-00000028	502 - GARNISHMENT \$*	Paid by Check #308116		03/03/2023	03/03/2023	03/03/2023		03/08/2023	2,700.45
2023-00000034	502 - GARNISHMENT \$*	Paid by Check #308165		03/21/2023	03/21/2023	03/21/2023		03/22/2023	2,700.45
2023-00000037	502 - GARNISHMENT \$*	Paid by Check #308226		03/31/2023	03/31/2023	03/31/2023		04/05/2023	2,700.45
			Vendor 2423 - State Disbursement Unit Totals			Invoices	3		\$8,101.35
Vendor 2085 - Supreme Radio Communications 48014	ARPA - Sheriff Radio Equipment	Paid by Check #20425		03/08/2023	03/09/2023	03/09/2023		03/15/2023	69,858.90
			Vendor 2085 - Supreme Radio Communications Totals			Invoices	1		\$69,858.90
Vendor 2947 - Jordan Taylor 23DV Conf PD	Conference Per Diem	Paid by Check #20511		03/13/2023	03/13/2023	03/13/2023		03/22/2023	481.65
			Vendor 2947 - Jordan Taylor Totals			Invoices	1		\$481.65
Vendor 2105 - The News Gazette 00995086	Request for Agg Material Quotes Notice 2023	Paid by Check #12775		03/10/2023	03/13/2023	03/13/2023		03/15/2023	66.80
00996562	Notice of 2023 Seal Coat Letting	Paid by Check #12775		03/10/2023	03/13/2023	03/13/2023		03/15/2023	143.60
			Vendor 2105 - The News Gazette Totals			Invoices	2		\$210.40
Vendor 2106 - The Sidell Reporter 02/24/2023	body armor	Paid by Check #20554		03/21/2023	03/21/2023	03/21/2023	03/21/2023	03/29/2023	26.00
322023	Publication	Paid by Check #20435		03/09/2023	03/09/2023	03/09/2023		03/15/2023	325.00
392023	Publication	Paid by Check #20431		03/14/2023	03/14/2023	03/14/2023		03/15/2023	39.00
3162023	Publication	Paid by Check #20563		03/24/2023	03/24/2023	03/24/2023		03/29/2023	76.38



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3232023	Publication	Paid by Check #20563		03/27/2023	03/27/2023	03/27/2023		03/29/2023	117.00
02232023	Consolidated Election Day Inserts	Paid by Check #20472		03/10/2023	03/10/2023	03/10/2023		03/15/2023	185.00
332023	subscriptions 2023	Paid by Check #20479		03/09/2023	03/09/2023	03/09/2023		03/15/2023	40.00
Vendor 2106 - The Sidell Reporter Totals							Invoices	7	<u>\$808.38</u>
Vendor 2111 - Thomson Reuters-West									
848004382-83	Books/Periodicals-IL Pract Series Family Law V12-13	Paid by Check #8536		03/07/2023	03/07/2023	03/07/2023		03/08/2023	3,830.00
Vendor 2111 - Thomson Reuters-West Totals							Invoices	1	<u>\$3,830.00</u>
Vendor 2440 - Total Court Services									
VERMIL0223	Total Court Services: EHM	Paid by Check #8534		03/07/2023	03/07/2023	03/07/2023		03/08/2023	4,044.00
Vendor 2440 - Total Court Services Totals							Invoices	1	<u>\$4,044.00</u>
Vendor 2128 - Trans Union Risk & Alt Data									
53878312023021	Monthly TLO Subscription	Paid by Check #20512		03/13/2023	03/13/2023	03/13/2023		03/22/2023	160.00
february 23	backgrounds	Paid by Check #20376		03/03/2023	03/03/2023	03/03/2023		03/08/2023	75.00
4114441-202302-1	Data Look-up Service Subscription	Paid by Check #20393		03/03/2023	03/03/2023	03/03/2023		03/08/2023	75.00
Vendor 2128 - Trans Union Risk & Alt Data Totals							Invoices	3	<u>\$310.00</u>
Vendor 2134 - Triangle Medical Solutions									
23024392	Add-on includes 100 electronic claims	Paid by Check #10225		03/02/2023	03/02/2023	03/02/2023		03/08/2023	45.50
Vendor 2134 - Triangle Medical Solutions Totals							Invoices	1	<u>\$45.50</u>
Vendor 2556 - Trigard Bronze									
95605	judges chambers plaques	Paid by Check #20492		03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	270.05
95688	cb members name plate	Paid by Check #20492		03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	40.00
Vendor 2556 - Trigard Bronze Totals							Invoices	2	<u>\$310.05</u>
Vendor 2539 - Trinity Services Group, Inc.									
3022700271	food	Paid by Check #20389		03/03/2023	03/03/2023	03/03/2023		03/08/2023	4,286.90
3022700272	janitorial supplies	Paid by Check #20389		03/03/2023	03/03/2023	03/03/2023		03/08/2023	1,154.77
3022700273	food	Paid by Check #20457		03/10/2023	03/10/2023	03/10/2023		03/15/2023	4,066.71
3022700274	food	Paid by Check #20534		03/17/2023	03/17/2023	03/17/2023		03/22/2023	4,259.29
3022700275	food	Paid by Check #20581		03/24/2023	03/24/2023	03/24/2023		03/29/2023	4,274.94
Vendor 2539 - Trinity Services Group, Inc. Totals							Invoices	5	<u>\$18,042.61</u>
Vendor 2147 - Farrah Turner Smith									
22SC335-337	Transcripts	Paid by Check #20513		03/13/2023	03/13/2023	03/13/2023		03/22/2023	67.50
23MX62	Transcripts	Paid by Check #20513		03/13/2023	03/13/2023	03/13/2023		03/22/2023	67.50
23MX63	Transcripts	Paid by Check #20513		03/13/2023	03/13/2023	03/13/2023		03/22/2023	27.00
23MX67	Transcripts	Paid by Check #20513		03/13/2023	03/13/2023	03/13/2023		03/22/2023	22.50
23MX68	Transcripts	Paid by Check #20513		03/13/2023	03/13/2023	03/13/2023		03/22/2023	5.00



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23MX69	Transcripts	Paid by Check #20513		03/13/2023	03/13/2023	03/13/2023		03/22/2023	5.00
23MX76	Transcripts	Paid by Check #20513		03/13/2023	03/13/2023	03/13/2023		03/22/2023	49.50
23MX77	Transcripts	Paid by Check #20513		03/13/2023	03/13/2023	03/13/2023		03/22/2023	11.00
23MX78	Transcripts	Paid by Check #20513		03/13/2023	03/13/2023	03/13/2023		03/22/2023	11.00
23MX85	Transcripts	Paid by Check #20513		03/13/2023	03/13/2023	03/13/2023		03/22/2023	31.50
23MX92	Transcripts	Paid by Check #20513		03/13/2023	03/13/2023	03/13/2023		03/22/2023	31.50
23MX94	Transcripts	Paid by Check #20513		03/13/2023	03/13/2023	03/13/2023		03/22/2023	31.50
21DT40	Transcripts	Paid by Check #20513		03/20/2023	03/20/2023	03/20/2023		03/22/2023	4.50
23MX35	Transcripts	Paid by Check #20513		03/20/2023	03/20/2023	03/20/2023		03/22/2023	18.00
23MX97	Transcripts	Paid by Check #20513		03/20/2023	03/20/2023	03/20/2023		03/22/2023	22.50
23-1251	transcript	Paid by Check #20516		03/21/2023	03/21/2023	03/21/2023		03/22/2023	36.00
PD23-15	Transcript for David Lewis	Paid by Check #20575		03/17/2023	03/17/2023	03/17/2023		03/29/2023	4.50
PD23-16	Transcript for Edward Wright	Paid by Check #20575		03/17/2023	03/17/2023	03/17/2023		03/29/2023	44.00
Vendor 2147 - Farrah Turner Smith Totals							Invoices	18	<u>\$490.00</u>
Vendor 2154 - U of I Vet Teaching Hosp									
0329203	spay neuter for shelter animals 03-29-23	Paid by Check #20693		03/29/2023	04/05/2023	04/05/2023		04/12/2023	509.00
Vendor 2154 - U of I Vet Teaching Hosp Totals							Invoices	1	<u>\$509.00</u>
Vendor 2156 - U.S. PostMaster									
042223	Postage permit fee	Paid by Check #20408		03/06/2023	03/06/2023	03/06/2023		03/08/2023	290.00
Vendor 2156 - U.S. PostMaster Totals							Invoices	1	<u>\$290.00</u>
Vendor 2158 - Uline									
161478943	bags	Paid by Check #20582		03/23/2023	03/23/2023	03/23/2023		03/29/2023	300.42
Vendor 2158 - Uline Totals							Invoices	1	<u>\$300.42</u>
Vendor 2164 - United Parcel Service Inc									
0000645301093	Invoice date March 4, 2023	Paid by Check #10226		03/06/2023	03/06/2023	03/06/2023		03/08/2023	41.64
0000645301103	Invoice date March 11, 2023	Paid by Check #10230		03/10/2023	03/10/2023	03/10/2023		03/15/2023	30.00
0000645301113	Invoice date March 18, 2023	Paid by Check #10238		03/16/2023	03/16/2023	03/16/2023		03/22/2023	30.00
0000645301123	Invoice date March 25, 2023	Paid by Check #10243		03/20/2023	03/20/2023	03/20/2023		03/29/2023	99.45
Vendor 2164 - United Parcel Service Inc Totals							Invoices	4	<u>\$201.09</u>
Vendor 2175 - V C Health Insurance Fund									
03.23	February Health Insurance Deductions	Paid by Check #308118		03/13/2023	03/13/2023	03/13/2023		03/15/2023	186,875.00
03312023	March 2023 employee deductions	Paid by Check #308229		03/31/2023	04/04/2023	03/31/2023		04/05/2023	34,366.00
Vendor 2175 - V C Health Insurance Fund Totals							Invoices	2	<u>\$221,241.00</u>
Vendor 2189 - Verizon Wireless									
CAC verizon 4/23	CAC April Verizon 23	Paid by Check #20591		03/27/2023	03/27/2023	03/27/2023		03/29/2023	164.16
9928001690	Monthly Cell Phone Bill	Paid by Check #20363		03/01/2023	03/01/2023	03/01/2023		03/08/2023	253.14



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9928001689	Phone Bill	Paid by Check #20366		03/02/2023	03/02/2023	03/02/2023		03/08/2023	1,028.66
9930408542	Phone Bill	Paid by Check #20567		03/27/2023	03/27/2023	03/27/2023		03/29/2023	945.72
9930408544	Invoice# 9930408544 (Feb 19 - Mar 18)	Paid by Check #20576		03/17/2023	03/17/2023	03/17/2023		03/29/2023	56.78
9929006294	Cell Phones	Paid by Check #20462		03/13/2023	03/13/2023	03/13/2023		03/15/2023	84.38
9928491424	Usage period Jan 24 - Feb 23	Paid by Check #10227		03/06/2023	03/06/2023	03/06/2023		03/08/2023	1,054.36
9930907500	Usage period Feb 24 - Mar 23	Paid by Check #10255		03/30/2023	03/30/2023	03/30/2023		04/05/2023	1,053.74
9929721397	Jet paks	Paid by Check #20546		03/18/2023	03/18/2023	03/18/2023		03/22/2023	380.10
9926675738	CELL PHONE SERV-B&G	Paid by Check #20493		03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	294.33
9929063712	CELL PHONE SERV-B&G	Paid by Check #20589		03/21/2023	03/21/2023	03/21/2023	03/21/2023	03/29/2023	294.33
03262023	Phone Bill 03.26.2023	Paid by Check #12815		03/26/2023	04/04/2023	04/04/2023		04/05/2023	242.00
Vendor 2189 - Verizon Wireless Totals							Invoices	12	\$5,851.70
Vendor 2197 - Vermilion Co Conservation District									
01.23	Hotel Motel 01.23	Paid by Check #20426		03/13/2023	03/13/2023	03/13/2023		03/15/2023	228.43
Vendor 2197 - Vermilion Co Conservation District Totals							Invoices	1	\$228.43
Vendor 2199 - Vermilion Co Health Dept									
03.23	February for March Health Insurance	Paid by Check #9065		03/13/2023	03/13/2023	03/13/2023		03/15/2023	760.00
Vendor 2199 - Vermilion Co Health Dept Totals							Invoices	1	\$760.00
Vendor 2202 - Vermilion Co Payroll Fund									
GECK 3/3/23	Payroll 3/3/23	Paid by Check #20349		03/03/2023	03/03/2023	03/03/2023		03/08/2023	838,105.34
HLTH 3.3.23	Payroll 3/3/23	Paid by Check #10213		03/03/2023	03/03/2023	03/03/2023		03/08/2023	47,170.34
HWCK 3.3.23	Payroll 3/3/23	Paid by Check #12744		03/03/2023	03/03/2023	03/03/2023		03/08/2023	41,005.02
MNTL 3.3.23	Payroll 3/3/23	Paid by Check #3394		03/03/2023	03/03/2023	03/03/2023		03/08/2023	4,611.48
SOWA 3.3.23	Payroll 3/3/23	Paid by Check #9061		03/03/2023	03/03/2023	03/03/2023		03/08/2023	3,900.46
TRSP 3.3.23	Payroll 3/3/23	Paid by Check #8532		03/03/2023	03/03/2023	03/03/2023		03/08/2023	13,470.06
03172023	Payroll 3/17/23	Paid by Check #20599		03/17/2023	04/03/2023	04/03/2023		04/05/2023	849,085.41
03172023-2	Payroll 3/17/23	Paid by Check #10244		03/17/2023	04/03/2023	04/03/2023		04/05/2023	48,771.96
03312023-1	Payroll 3/31/23	Paid by Check #20599		03/31/2023	04/03/2023	04/03/2023		04/05/2023	775,243.74
03312023-2	Payroll 3/31/23	Paid by Check #10245		03/31/2023	04/03/2023	04/03/2023		04/05/2023	103,683.52
03312023-4	Payroll 3/31/2023	Paid by Check #12798		03/31/2023	04/03/2023	04/03/2023		04/05/2023	37,944.99
03312023-5	Payroll 3/31/23	Paid by Check #8541		03/31/2023	04/03/2023	04/03/2023		04/05/2023	11,477.93
03312023-6	Payroll 3-31-23	Paid by Check #9066		03/31/2023	04/03/2023	04/03/2023		04/05/2023	3,471.74
Vendor 2202 - Vermilion Co Payroll Fund Totals							Invoices	13	\$2,777,941.99
Vendor 1194 - Vermilion County Circuit Clerk									
9900229	Petit Jurors	Paid by Check #20520		03/13/2023	03/15/2023	03/15/2023		03/22/2023	1,383.60
9900228	Grand Jury	Paid by Check #20520		03/17/2023	03/17/2023	03/17/2023		03/22/2023	854.40
Vendor 1194 - Vermilion County Circuit Clerk Totals							Invoices	2	\$2,238.00
Vendor 2875 - Vermilion County Credit Card									



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90470	ARPA - Scaffold for Chambers LED lighting	Paid by Check #20759		03/16/2023	04/04/2023	04/04/2023		04/12/2023	1,900.00
3/1/23	Animal Reg Correction - Personal Charge on CC	Paid by Check #20759		03/01/2023	03/10/2023	03/10/2023		04/12/2023	16.99
032323	pens and paper	Paid by Check #20759		03/23/2023	03/23/2023	03/23/2023		04/12/2023	27.07
CAC 031523	CAC VOCA Supplies	Paid by Check #20759		03/15/2023	03/15/2023	03/15/2023		04/12/2023	127.19
CAC CAP	CAC CAP Amazon	Paid by Check #20759		03/16/2023	03/16/2023	03/16/2023		04/12/2023	141.54
CAC PW	CAC Pinwheels	Paid by Check #20759		03/16/2023	03/16/2023	03/16/2023		04/12/2023	149.00
CAC NCA 23	CAC NCA 23	Paid by Check #20759		03/21/2023	03/21/2023	03/21/2023		04/12/2023	1,950.00
06292037 3-23	March - Comcast VCAB backup internet	Paid by Check #20759		03/02/2023	03/02/2023	03/09/2023		04/12/2023	299.85
4669994948	March - Google Teams - Animal Reg	Paid by Check #20759		03/02/2023	03/02/2023	03/02/2023		04/12/2023	48.00
4675878057	March - Google Calendar County Board	Paid by Check #20759		03/02/2023	03/02/2023	03/02/2023		04/12/2023	6.00
9766665	Amazon - 3 Backup Batteries & 5 pk HDMI to VGA adapters	Paid by Check #20759		03/02/2023	03/02/2023	03/02/2023		04/12/2023	634.95
0300202/3931440	Amazon - Replacement laptop charger & 10 pk display to hdmi cabs	Paid by Check #20759		03/13/2023	03/13/2023	03/13/2023		04/12/2023	84.90
0416338 03-23	March - Comcast Hazel St	Paid by Check #20759		03/16/2023	03/16/2023	03/20/2023		04/12/2023	204.90
6938628	Amazon - Replacement laptop battery Lucy Overlander	Paid by Check #20759		03/22/2023	03/22/2023	03/22/2023		04/12/2023	38.87
32658	Hotel Reservation	Paid by Check #20759		03/20/2023	03/20/2023	03/20/2023		04/12/2023	675.35
3731583	Webinar Registration Fee	Paid by Check #20759		03/20/2023	03/20/2023	03/20/2023		04/12/2023	25.00
80285EE017373	Hotel Reservation	Paid by Check #20759		03/20/2023	03/20/2023	03/20/2023		04/12/2023	223.44
Big Lots	OFFICE SUPPLIES-Juror Pop/Paper towels	Paid by Check #20760		03/27/2023	03/28/2023	03/28/2023		04/12/2023	96.18
31366979	Office Supplies	Paid by Check #20761		03/17/2023	03/17/2023	03/17/2023		04/12/2023	133.99
31380919	Office Supplies	Paid by Check #20761		03/17/2023	03/17/2023	03/17/2023		04/12/2023	192.93
11705321	drone repair	Paid by Check #20498		03/07/2023	03/07/2023	03/07/2023		03/15/2023	548.00
C9W9BA	drone repair charged twice	Paid by Check #20759		03/08/2023	03/08/2023	03/08/2023		04/12/2023	(548.00)
2640263	batteries	Paid by Check #20759		03/09/2023	03/09/2023	03/09/2023		04/12/2023	41.48
2023-1	gun recoil	Paid by Check #20759		03/14/2023	03/14/2023	03/14/2023		04/12/2023	44.96
80620	batteries	Paid by Check #20759		03/14/2023	03/14/2023	03/14/2023		04/12/2023	5.79
3148200	office supplies	Paid by Check #20759		03/17/2023	03/17/2023	03/17/2023		04/12/2023	11.99
9693047	office supplies	Paid by Check #20759		03/17/2023	03/17/2023	03/17/2023		04/12/2023	18.99
April 23	dues for stamps.com	Paid by Check #21034		03/29/2023	03/29/2023	03/29/2023		05/10/2023	17.99
0703149-0323	Comcast TV	Paid by Check #20759		03/06/2023	03/06/2023	03/09/2023		04/12/2023	124.69
02-28-23	snacks	Paid by Check #20759		03/01/2023	03/01/2023	03/01/2023		04/12/2023	256.46
02-09-23	Prisoner Music	Paid by Check #20498		03/02/2023	03/02/2023	03/02/2023		03/15/2023	9.99
03-06-23	laundry deter	Paid by Check #20759		03/07/2023	03/07/2023	03/07/2023		04/12/2023	54.01
03-07-23	food	Paid by Check #20759		03/08/2023	03/08/2023	03/08/2023		04/12/2023	9.99
03-08-23	shipping fee	Paid by Check #20759		03/09/2023	03/09/2023	03/09/2023		04/12/2023	5.80



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3-13-23	air fresh refill	Paid by Check #20759		03/14/2023	03/14/2023	03/14/2023		04/12/2023	157.12
03-20-23	snacks	Paid by Check #20759		03/21/2023	03/21/2023	03/21/2023		04/12/2023	20.26
03-23-23	food	Paid by Check #20759		03/24/2023	03/24/2023	03/24/2023		04/12/2023	305.48
03-24-23	food	Paid by Check #20759		03/24/2023	03/24/2023	03/24/2023		04/12/2023	15.39
03-27-23	shower curtain	Paid by Check #20759		03/27/2023	03/27/2023	03/27/2023		04/12/2023	58.50
5347680	disinfectant	Paid by Check #20759		03/07/2023	03/07/2023	03/07/2023		04/12/2023	119.96
nolan	dental	Paid by Check #20759		03/08/2023	03/08/2023	03/08/2023		04/12/2023	746.00
0605015	antibiotic	Paid by Check #20759		03/09/2023	03/09/2023	03/09/2023		04/12/2023	44.91
landers/akins	dental	Paid by Check #20759		03/15/2023	03/15/2023	03/15/2023		04/12/2023	1,400.00
robinson	dental expense	Paid by Check #20759		03/17/2023	03/17/2023	03/17/2023		04/12/2023	353.00
7097042	pencil sharpener	Paid by Check #20759		03/20/2023	03/20/2023	03/20/2023		04/12/2023	19.99
6189068	cook scrubs	Paid by Check #20759		03/21/2023	03/21/2023	03/21/2023		04/12/2023	195.42
82202	Oil Change Suburban	Paid by Check #20759		03/13/2023	03/13/2023	03/13/2023		04/12/2023	74.95
020715	supplies for shelter trac supp	Paid by Check #20759		03/01/2023	03/01/2023	03/01/2023		04/12/2023	249.96
037431	supplies fo shelter	Paid by Check #20759		03/01/2023	03/01/2023	03/01/2023		04/12/2023	59.46
051708	supplies for shelter 051708	Paid by Check #20498		03/01/2023	03/01/2023	03/01/2023		03/15/2023	668.01
065291	supplies for the shelter	Paid by Check #20759		03/01/2023	03/01/2023	03/01/2023		04/12/2023	21.99
082877	supplies for shelter	Paid by Check #20759		03/03/2023	04/10/2023	04/10/2023		04/12/2023	59.90
037925	supplies for shelter	Paid by Check #20759		03/06/2023	03/06/2023	03/06/2023		04/12/2023	139.87
098881	supplies for shelter	Paid by Check #20759		03/06/2023	03/06/2023	03/06/2023		04/12/2023	623.72
030823	ACO on-line training L. Elliott	Paid by Check #20498		03/10/2023	03/10/2023	03/10/2023		03/15/2023	497.00
032023-1787-1707	training Animal Care expo 2023	Paid by Check #20759		03/10/2023	03/10/2023	03/10/2023		04/12/2023	60.00
041177	supplies for shelter trac sup	Paid by Check #20759		03/10/2023	03/10/2023	03/10/2023		04/12/2023	53.98
084264	supplies for shelter tra sup	Paid by Check #20759		03/10/2023	03/10/2023	03/10/2023		04/12/2023	268.87
091844	supplies for shelter	Paid by Check #20759		03/10/2023	03/10/2023	03/10/2023		04/12/2023	52.97
ilda1in40149	phone covers for aco phones	Paid by Check #20759		03/10/2023	03/10/2023	03/10/2023		04/12/2023	148.46
005491	supplies for shelter animals	Paid by Check #20759		03/11/2023	04/10/2023	04/10/2023		04/12/2023	13.99
044472	supplies for shelter menards	Paid by Check #20759		03/14/2023	03/14/2023	03/14/2023		04/12/2023	70.84
068025	supplies for shelter trac sup	Paid by Check #20759		03/14/2023	03/14/2023	03/14/2023		04/12/2023	109.93
072571	supplies for shelter tractor supp	Paid by Check #20759		03/14/2023	03/14/2023	03/14/2023		04/12/2023	49.94
090468	supplies for shelter	Paid by Check #20759		03/17/2023	03/17/2023	03/17/2023		04/12/2023	55.97
027533	supplies for shelter/seized horses	Paid by Check #20759		03/18/2023	03/31/2023	03/31/2023		04/12/2023	36.38
092068	supplies for impounded/rescued horses	Paid by Check #20759		03/20/2023	03/20/2023	03/20/2023		04/12/2023	244.89
053437	supplies for shelter animals	Paid by Check #20759		03/22/2023	04/07/2023	04/07/2023		04/12/2023	68.44
012775	supplies for shelter	Paid by Check #20759		03/29/2023	03/29/2023	03/29/2023		04/12/2023	14.98
03-16-2023	return ext handle	Paid by Check #20759		03/29/2023	03/29/2023	03/29/2023		04/12/2023	(36.98)
033042	supplies for shelter	Paid by Check #20759		03/29/2023	03/29/2023	03/29/2023		04/12/2023	34.97
044908	supplies for shelter	Paid by Check #20759		03/29/2023	03/29/2023	03/29/2023		04/12/2023	62.96
055044	return on leggings purchased for aco	Paid by Check #20759		03/29/2023	03/29/2023	03/29/2023		04/12/2023	(104.96)
077510	supplies for shelter animals	Paid by Check #20759		03/29/2023	03/29/2023	03/29/2023		04/12/2023	77.96



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75418634	Indeed job search charge for IMM nurse	Paid by Check #10264		03/01/2023	03/02/2023	03/02/2023		04/12/2023	90.00
001307	Dialpad Meeting recurring charge	Paid by Check #10264		03/02/2023	03/02/2023	03/02/2023		04/12/2023	20.00
75701381	Indeed job search for Administrator	Paid by Check #10264		03/02/2023	03/02/2023	03/02/2023		04/12/2023	197.20
001776	Dialpad Meetings April 28, 2023	Paid by Check #10264		03/30/2023	03/30/2023	03/30/2023		04/12/2023	20.00
011907	coroners office , combo codes	Paid by Check #20498		03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/15/2023	776.88
052712	franks hoc	Paid by Check #20498		03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/15/2023	242.14
302821	franks hoc	Paid by Check #20498		03/07/2023	03/07/2023	03/07/2023	03/08/2023	03/15/2023	73.98
79025	HARBOR FREIGHT GENERAL SUPPLIES B&G	Paid by Check #20498		03/07/2023	03/07/2023	03/07/2023	03/08/2023	03/15/2023	51.96
FA0035	BULBS- HD	Paid by Check #20498		03/07/2023	03/07/2023	03/07/2023	03/08/2023	03/15/2023	199.00
005527	fuel b&g circle k	Paid by Check #20759		03/13/2023	03/13/2023	03/13/2023	03/13/2023	04/12/2023	57.84
096784	menards b&g supplies	Paid by Check #20759		03/21/2023	03/21/2023	03/21/2023	03/21/2023	04/12/2023	107.90
118144	scaffolding- ch	Paid by Check #20759		03/21/2023	03/21/2023	03/21/2023	03/21/2023	04/12/2023	102.35
509230	fuel- b&g circle k	Paid by Check #20759		03/21/2023	03/21/2023	03/21/2023	03/21/2023	04/12/2023	60.52
FA4230	bulbs - LED	Paid by Check #20759		03/21/2023	03/21/2023	03/21/2023	03/21/2023	04/12/2023	504.80
FA4230-1	LED BULBS	Paid by Check #20759		03/21/2023	03/21/2023	03/21/2023	03/21/2023	04/12/2023	504.80
1161034119605064	Amazon Wire Brush Trimmer Head	Paid by Check #12833		03/08/2023	03/17/2023	03/17/2023		04/12/2023	21.98
143661	PB Electroics Radar Gun	Paid by Check #12833		03/14/2023	03/15/2023	03/15/2023		04/12/2023	420.00
1369410978929816	Amazon Metal Cabinet	Paid by Check #12833		03/15/2023	03/17/2023	03/17/2023		04/12/2023	219.00
5024-1	Sherwin-Williams Paint	Paid by Check #12833		03/16/2023	03/17/2023	03/17/2023		04/12/2023	95.56
5025-8	Sherwin-Williams Paint Supplies	Paid by Check #12833		03/16/2023	04/03/2023	04/03/2023		04/12/2023	49.65
8562-3	Sherwin-Williams Paint	Paid by Check #12833		03/16/2023	03/17/2023	03/17/2023		04/12/2023	15.46
1315415468686613	Amazon Hand Tally Click Counters	Paid by Check #12833		03/19/2023	04/03/2023	04/03/2023		04/12/2023	12.59
03202023	UPS Shipping Radar Gun Repairs	Paid by Check #12833		03/20/2023	04/03/2023	04/03/2023		04/12/2023	16.90
8952-6	Paint	Paid by Check #12833		03/29/2023	04/03/2023	04/03/2023		04/12/2023	179.02
8953-4	Painting Supplies	Paid by Check #12833		03/29/2023	04/03/2023	04/03/2023		04/12/2023	69.63
307293905-001	Office Depot Betco Pull Cleaner	Paid by Check #12901		03/31/2023	04/26/2023	04/26/2023		05/10/2023	68.49
307342857-1	Office Depot Post-its	Paid by Check #12901		03/31/2023	04/18/2023	04/18/2023		05/10/2023	28.59
Vendor 2875 - Vermilion County Credit Card Totals						Invoices	101		\$18,899.01
Vendor 1253 - Vermilion County Highway Dept.	7000131	ARPA - Higginsville Road	Paid by Check #20555	03/27/2023	03/27/2023	03/27/2023		03/29/2023	154,700.00
Vendor 1253 - Vermilion County Highway Dept. Totals						Invoices	1		\$154,700.00
Vendor 1256 - Vermilion County Sheriff	3-16-23	vehicle supplies/travel	Paid by Check #20526	03/17/2023	03/17/2023	03/17/2023		03/22/2023	268.29
Vendor 1256 - Vermilion County Sheriff Totals						Invoices	1		\$268.29
Vendor 2186 - Vermilion County Treasurer	CAC 4/23 Rent	CAC Rent April	Paid by Check #20592	03/27/2023	03/27/2023	03/27/2023		03/29/2023	500.00



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2/24/2023 Trans	Traffic Fee Transfer 2/24/2023	Paid by Check #20430		03/09/2023	03/09/2023	03/09/2023			99.81
		Vendor 2186 - Vermilion County Treasurer Totals				Invoices	2		\$599.81
Vendor 2213 - Vermilion Veterinary									
03132023	medical procedures for shelter animals	Paid by Check #20584		03/22/2023	03/22/2023	03/22/2023		03/29/2023	1,969.94
		Vendor 2213 - Vermilion Veterinary Totals				Invoices	1		\$1,969.94
Vendor 2214 - Vermilion Veterinary Vent.									
03-09-2023	medical exams for shelter animals	Paid by Check #20542		03/17/2023	03/17/2023	03/17/2023		03/22/2023	1,107.30
		Vendor 2214 - Vermilion Veterinary Vent. Totals				Invoices	1		\$1,107.30
Vendor 1669 - Visualz									
412039	WIC Breastfeeding and eating solutions	Paid by Check #10239		03/16/2023	03/16/2023	03/16/2023		03/22/2023	101.60
		Vendor 1669 - Visualz Totals				Invoices	1		\$101.60
Vendor 2242 - Voyager Fleet Systems Inc									
8692717672309	Fuel	Paid by Check #20367		03/07/2023	03/07/2023	03/07/2023		03/08/2023	574.31
		Vendor 2242 - Voyager Fleet Systems Inc Totals				Invoices	1		\$574.31
Vendor 2243 - Vulcan, Inc									
R30054	Hazard Marker Stickers	Paid by Check #12816		03/28/2023	04/03/2023	04/03/2023		04/05/2023	1,070.00
		Vendor 2243 - Vulcan, Inc Totals				Invoices	1		\$1,070.00
Vendor 2247 - Walz Label & Mailing Systems									
9520 A	Postage Scale Rental April-July 2023	Paid by Check #12817		03/15/2023	04/03/2023	04/03/2023		04/05/2023	135.00
		Vendor 2247 - Walz Label & Mailing Systems Totals				Invoices	1		\$135.00
Vendor 2765 - Warning Lites of Southern Illinois, LLC									
27425	Sign Posts & Sleeves 50 Each	Paid by Check #12818		03/29/2023	04/03/2023	04/03/2023		04/05/2023	7,702.50
		Vendor 2765 - Warning Lites of Southern Illinois, LLC Totals				Invoices	1		\$7,702.50
Vendor 2257 - Wedgewood Pharmacy									
0013792316	meds for shelter	Paid by Check #20585		03/24/2023	03/24/2023	03/24/2023		03/29/2023	273.00
		Vendor 2257 - Wedgewood Pharmacy Totals				Invoices	1		\$273.00
Vendor 2269 - Westville-Belgium Sanitary Dst									
jan 23	sanitary ema	Paid by Check #20494		03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	16.00
ema san feb23	sanitary ema	Paid by Check #20590		03/21/2023	03/21/2023	03/21/2023	03/21/2023	03/29/2023	16.00
		Vendor 2269 - Westville-Belgium Sanitary Dst Totals				Invoices	2		\$32.00
Vendor 2270 - Wex Bank									
87684845	Fuel	Paid by Check #20514		03/13/2023	03/13/2023	03/13/2023		03/22/2023	555.22
february 23	fuel	Paid by Check #20377		03/03/2023	03/03/2023	03/03/2023		03/08/2023	13,850.83



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87751236	March fuel	Paid by Check #20452		03/08/2023	03/08/2023	03/08/2023		03/15/2023	83.78
87694949	fuel for aco vehicles 87694949	Paid by Check #20404		03/03/2023	03/03/2023	03/03/2023		03/08/2023	1,265.18
88254827	fuel for aco vehicles	Paid by Check #20648		03/31/2023	04/03/2023	04/03/2023		04/05/2023	1,488.93
Vendor 2270 - Wex Bank Totals							Invoices	5	<u>\$17,243.94</u>
Vendor 1535 - Wex Bank									
87709382	gas bill	Paid by Check #20384		03/01/2023	03/01/2023	03/01/2023		03/08/2023	119.56
87541378	Fuel	Paid by Check #20394		03/03/2023	03/03/2023	03/03/2023		03/08/2023	165.19
Vendor 1535 - Wex Bank Totals							Invoices	2	<u>\$284.75</u>
Vendor 2954 - Daniel Dale Widick									
1330/1333	invoices for boarding seized horses	Paid by Check #20694		03/01/2023	04/05/2023	04/05/2023		04/12/2023	9,746.72
1332	invoice # 1332 for seized horse boarding	Paid by Check #20649		03/29/2023	03/29/2023	03/29/2023		04/05/2023	900.90
Vendor 2954 - Daniel Dale Widick Totals							Invoices	2	<u>\$10,647.62</u>
Vendor 2279 - Witham Toxicology Laboratory									
Z228-0123	Drug Screen	Paid by Check #20517		03/21/2023	03/21/2023	03/21/2023		03/22/2023	24.00
03-15-23	Drug screening	Paid by Check #20528		03/15/2023	03/15/2023	03/15/2023		03/22/2023	26.00
Vendor 2279 - Witham Toxicology Laboratory Totals							Invoices	2	<u>\$50.00</u>
Vendor 2286 - Work Source									
03142023	Year End Allotment FY 2022	Paid by Check #3401		03/14/2023	03/14/2023	03/14/2023		03/15/2023	6,090.50
3272023	Blanket PO for FY2023	Paid by Check #3406		03/27/2023	03/27/2023	03/27/2023		03/29/2023	9,925.50
Vendor 2286 - Work Source Totals							Invoices	2	<u>\$16,016.00</u>
Vendor 2294 - Ilene Yergler									
001334	February mileage 2023	Paid by Check #10228		03/02/2023	03/02/2023	03/02/2023		03/08/2023	78.60
Vendor 2294 - Ilene Yergler Totals							Invoices	1	<u>\$78.60</u>
Vendor 2297 - Zoetis US LLC									
9019648770	dapp+l4 quote	Paid by Check #20468		03/08/2023	03/08/2023	03/08/2023		03/15/2023	1,762.50
9019876966	rabies vac quote	Paid by Check #20650		03/29/2023	03/31/2023	03/31/2023		04/05/2023	455.00
Vendor 2297 - Zoetis US LLC Totals							Invoices	2	<u>\$2,217.50</u>
Vendor Jeri Callaway									
03142023	Foster reimbursement	Paid by Check #20497		03/14/2023	03/14/2023	03/14/2023		03/15/2023	2,915.36
Vendor Jeri Callaway Totals							Invoices	1	<u>\$2,915.36</u>
Grand Totals							Invoices	644	<u>\$4,453,244.23</u>