



Accounts Payable Invoice Report

Invoice Date Range 05/01/23 - 05/31/23
 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										
49953	Drug Test Cups	Paid by Check #21070		05/16/2023	05/16/2023	05/16/2023		05/17/2023	485.00	
							Vendor 1000 - 1-Step Detect Associates Totals	Invoices	1	<u>\$485.00</u>
Vendor 1014 - AFLAC										
A197008000	AFLAC 790 April 23	Paid by Check #308522		05/01/2023	05/01/2023	05/01/2023		05/03/2023	41.60	
							Vendor 1014 - AFLAC Totals	Invoices	1	<u>\$41.60</u>
Vendor 2492 - Allied Mechanical Services Inc										
PR 5	ARPA - JGB Controls	Paid by Check #21116		05/05/2023	05/23/2023	05/23/2023		05/24/2023	11,584.22	
10773	boiler lines	Paid by Check #21167		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	303.74	
10774	cooling tower	Paid by Check #21167		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	473.00	
10792	nitrogen recharge	Paid by Check #21167		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	1,627.78	
							Vendor 2492 - Allied Mechanical Services Inc Totals	Invoices	4	<u>\$13,988.74</u>
Vendor 2550 - Amazon Capital Services, Inc.										
1141499736503144	Office Supplies	Paid by Check #21059		05/08/2023	05/08/2023	05/08/2023		05/17/2023	606.00	
1140383720530262	Office Supplies	Paid by Check #21059		05/11/2023	05/11/2023	05/11/2023		05/17/2023	85.15	
1P3Q7KQ4KPGQ	Office Supplies	Paid by Check #20919		05/02/2023	05/02/2023	05/02/2023		05/03/2023	219.80	
6vmv-md1q	PURCHASE SUPPLIES FOR THE SHELTER	Paid by Check #20948		05/01/2023	04/17/2023	05/01/2023		05/03/2023	173.91	
kywy	supplies for shelter quote	Paid by Check #21098		05/01/2023	05/15/2023	05/15/2023		05/17/2023	336.40	
plvr	respirators for ACO envir. unsafe quote	Paid by Check #21098		05/01/2023	05/12/2023	05/12/2023		05/17/2023	213.87	
133K-NWFQ-PFMX	Timothy Hay, Off, Purell wipes, rabbit food, Bounty paper towels	Paid by Check #10275		05/02/2023	05/02/2023	05/02/2023		05/03/2023	261.70	
1QRP-R6CK-MMNF	Cardinal Economy 3 ring binder	Paid by Check #10275		05/02/2023	05/02/2023	05/02/2023		05/03/2023	98.97	
199T-CM-LJQQ	Defibrillator AED kit,Family pack CPR Manikins,Blood Glucose mon	Paid by Check #10301		05/22/2023	05/22/2023	05/22/2023		05/24/2023	1,086.69	
1WN4-H6MP-KM46	Ink cartridge combo pack	Paid by Check #10301		05/22/2023	05/22/2023	05/22/2023		05/24/2023	43.00	
APG6XMXE7EEYX	Sticky Notes-Cert Paper-batteries-envelopes-tape-kleenex	Paid by Check #20957		05/02/2023	05/02/2023	05/02/2023		05/03/2023	208.38	
1DDJ-N46K-LFCM	12 pairs large rubber latex double coated work gloves	Paid by Check #9080		05/22/2023	05/22/2023	05/22/2023		05/24/2023	22.58	
							Vendor 2550 - Amazon Capital Services, Inc. Totals	Invoices	12	<u>\$3,356.45</u>
Vendor 1029 - Ameren Illinois										
apr 23 gas jgc	gas jgc	Paid by Check #21168		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	99.19	
apr gas pole	gas pole barn	Paid by Check #21168		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	59.21	
apr23 jgc gas	gas jgc	Paid by Check #21168		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	259.31	
pole barn apr 23	gas pole barn	Paid by Check #21168		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	66.57	
05042023	Perrysville Rd Light	Paid by Check #12884		05/04/2023	05/09/2023	05/09/2023		05/10/2023	41.71	
05222023	Electricity Catlin Homer Rd	Paid by Check #12931		05/22/2023	05/24/2023	05/24/2023		05/31/2023	16.85	
05242023	Gas Batestown Rd	Paid by Check #12931		05/24/2023	05/30/2023	05/30/2023		05/31/2023	169.05	



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			Vendor 1029 - Ameren Illinois Totals				Invoices	7	\$711.89
Vendor 1031 - American Eagle Auto Glass Inc									
131194	glass repair	Paid by Check #21193		05/30/2023	05/30/2023	05/30/2023		05/31/2023	60.00
			Vendor 1031 - American Eagle Auto Glass Inc Totals				Invoices	1	\$60.00
Vendor 2938 - American Environmental Corporation									
4	Mitigation Plan Inv 4	Paid by Check #21084		05/15/2023	05/15/2023	05/15/2023		05/17/2023	3,790.00
			Vendor 2938 - American Environmental Corporation Totals				Invoices	1	\$3,790.00
Vendor 1032 - American Family Life Assur									
695941	AFLAC 791 792 April 23	Paid by Check #308523		05/01/2023	05/01/2023	05/01/2023		05/03/2023	1,836.34
003684	AFLAC 791 792 May 23	Paid by Check #308617		05/30/2023	05/30/2023	05/30/2023		05/31/2023	1,836.34
			Vendor 1032 - American Family Life Assur Totals				Invoices	2	\$3,672.68
Vendor 1033 - American Legion Post 210									
04 04 2023	Polling Place Rent	Paid by Check #21214		05/24/2023	05/24/2023	05/24/2023		05/31/2023	100.00
			Vendor 1033 - American Legion Post 210 Totals				Invoices	1	\$100.00
Vendor 1035 - American Probation Parole Assn									
204846	ARPA - Probation Training 05.23	Paid by Check #21182		05/19/2023	05/30/2023	05/30/2023		05/31/2023	1,590.00
204553	APPA Membership	Paid by Check #20989		05/08/2023	05/08/2023	05/08/2023		05/10/2023	1,350.00
			Vendor 1035 - American Probation Parole Assn Totals				Invoices	2	\$2,940.00
Vendor 2529 - Alexandra Anderson									
002824	April 2023 mileage / meal	Paid by Check #10302		05/22/2023	05/22/2023	05/22/2023		05/24/2023	272.45
			Vendor 2529 - Alexandra Anderson Totals				Invoices	1	\$272.45
Vendor 1042 - Anthem Chevrolet Buick Pontiac									
G1954-184089	Suburban purchase	Paid by Check #21007		05/05/2023	05/05/2023	05/05/2023		05/10/2023	38,896.00
			Vendor 1042 - Anthem Chevrolet Buick Pontiac Totals				Invoices	1	\$38,896.00
Vendor 1043 - AP Service									
22516 april	landscaping	Paid by Check #21023		05/09/2023	05/09/2023	05/09/2023	05/09/2023	05/10/2023	900.00
			Vendor 1043 - AP Service Totals				Invoices	1	\$900.00
Vendor 1047 - Aqua Illinois Inc									
0825750 apr 23	ani reg h2o	Paid by Check #21169		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	384.18
0835454ch mar23	ch h2o	Paid by Check #21169		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	379.95
37457jgc mar 23	jgc mar 23	Paid by Check #21169		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	405.98
ch26046apr23	fire ch h2o	Paid by Check #21169		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	95.65
ema0825049apr23	ema h2o	Paid by Check #21169		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	34.84
haz h2o mar 23	h2o haz st	Paid by Check #21169		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	30.47
hd fire5583	hd fire h2o	Paid by Check #21169		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	40.43
jgc fire6592	fire jgc	Paid by Check #21169		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	40.46



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vchd40416	h2o hd	Paid by Check #21169		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	224.62
53337 ch h2o	h2o ch	Paid by Check #21228		05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/31/2023	185.11
53337-jgc h2o	h2o jgc	Paid by Check #21228		05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/31/2023	402.12
765344-haz h2o	h2o haz	Paid by Check #21228		05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/31/2023	32.54
Vendor 1047 - Aqua Illinois Inc Totals							Invoices	12	\$2,256.35
Vendor 1051 - Area Wide Technologies Inc									
132733	Network Labor - May	Paid by Check #21047		05/15/2023	05/15/2023	05/15/2023		05/17/2023	5,500.00
132643	1 Yr. Service for VSphere at PSB	Paid by Check #21188		05/24/2023	05/24/2023	05/24/2023		05/31/2023	598.00
Vendor 1051 - Area Wide Technologies Inc Totals							Invoices	2	\$6,098.00
Vendor 1055 - Arnold's Office Supply Inc									
145330	ARPA - Counter Top Treasurer Office for social distancing	Paid by Check #21117		05/16/2023	05/23/2023	05/23/2023		05/24/2023	3,888.00
145227	Paper	Paid by Check #20976		05/05/2023	05/05/2023	05/05/2023		05/10/2023	1,075.00
145234	office supplies	Paid by Check #20995		05/05/2023	05/05/2023	05/05/2023		05/10/2023	184.78
145333	pads	Paid by Check #21140		05/22/2023	05/22/2023	05/22/2023		05/24/2023	11.75
145186	office supplies	Paid by Check #20940		05/01/2023	05/01/2023	05/01/2023		05/03/2023	21.60
145295	office supplies	Paid by Check #21226		05/25/2023	05/25/2023	05/25/2023		05/31/2023	334.14
Vendor 1055 - Arnold's Office Supply Inc Totals							Invoices	6	\$5,515.27
Vendor 2172 - AT&T									
9737848709	May - IP Flex and Bandwidth	Paid by Check #21048		05/15/2023	05/15/2023	05/15/2023		05/17/2023	1,727.62
5357109703	May - Site Connection and Bandwidth	Paid by Check #21049		05/16/2023	05/16/2023	05/16/2023		05/17/2023	5,600.34
Vendor 2172 - AT&T Totals							Invoices	2	\$7,327.96
Vendor 2204 - AT&T - Carol Stream									
2174424080041	May - Sheriff POTs Phone Lines	Paid by Check #20973		05/09/2023	05/09/2023	05/09/2023		05/10/2023	1,338.50
Vendor 2204 - AT&T - Carol Stream Totals							Invoices	1	\$1,338.50
Vendor 2592 - AT&T Mobility									
05042023	telephone	Paid by Check #21029		05/09/2023	05/09/2023	05/09/2023		05/10/2023	77.06
05092023	May - Cellphones	Paid by Check #21050		05/15/2023	05/15/2023	05/15/2023		05/17/2023	190.52
04272023	First Net MiFi	Paid by Check #20933		05/02/2023	05/02/2023	05/02/2023		05/03/2023	72.48
97X03272023	First Net MiFi	Paid by Check #21195		05/31/2023	05/31/2023	05/31/2023		05/31/2023	72.48
cell0523	cell phone May	Paid by Check #20947		05/02/2023	05/02/2023	05/02/2023		05/03/2023	121.49
Vendor 2592 - AT&T Mobility Totals							Invoices	5	\$534.03
Vendor 1058 - Jamie Atkinson									
20JA164-165 (2)	Transcript	Paid by Check #20902		05/01/2023	05/01/2023	05/01/2023		05/03/2023	5.00
23-1731	transcript	Paid by Check #20913		05/02/2023	05/02/2023	05/02/2023		05/03/2023	274.50
PD2321	Transcript for 20JA164-165	Paid by Check #20920		05/02/2023	05/02/2023	05/02/2023		05/03/2023	244.00
Vendor 1058 - Jamie Atkinson Totals							Invoices	3	\$523.50



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Vendor 2615 - Auto Value									
513-49334	Durapatcher Filter	Paid by Check #12914		05/18/2023	05/19/2023	05/19/2023		05/24/2023	166.69
513-49463	Unleaded Gas Nozzle	Paid by Check #12914		05/23/2023	05/23/2023	05/23/2023		05/24/2023	108.89
Vendor 2615 - Auto Value Totals							Invoices	2	\$275.58
Vendor 2578 - B&B Networks, Inc.									
B&B 5/23	CAC B&B 5/23	Paid by Check #21030		05/05/2023	05/05/2023	05/05/2023		05/10/2023	115.35
in-800110072330	May - VOIP Phones	Paid by Check #20896		05/02/2023	05/02/2023	05/02/2023		05/03/2023	877.05
Vendor 2578 - B&B Networks, Inc. Totals							Invoices	2	\$992.40
Vendor 1074 - Shipping Bao									
21CF30 DrSB	Witness Prep/Testimony	Paid by Check #21060		05/08/2023	05/08/2023	05/08/2023		05/17/2023	1,400.00
2023-585 & 586	Autopsy	Paid by Check #21008		05/03/2023	05/03/2023	05/03/2023		05/10/2023	1,700.00
2023-628,646,691	Autopsy	Paid by Check #21094		05/15/2023	05/15/2023	05/15/2023		05/17/2023	2,550.00
2023-0828	Autopsy	Paid by Check #21155		05/22/2023	05/22/2023	05/22/2023		05/24/2023	850.00
Vendor 1074 - Shipping Bao Totals							Invoices	4	\$6,500.00
Vendor 2970 - Blager Concrete Company									
53461	ARPA - Hoop Building for Highway 05.04.23	Paid by Check #20964		05/02/2023	05/04/2023	05/04/2023		05/10/2023	1,100.00
Vendor 2970 - Blager Concrete Company Totals							Invoices	1	\$1,100.00
Vendor 2859 - Blitt and Gaines PC									
2023-00000046	501 - GARNISHMENT %*	Paid by Check #308582		05/16/2023	05/16/2023	05/16/2023		05/17/2023	541.92
2023-00000052	501 - GARNISHMENT %*	Paid by Check #308618		05/30/2023	05/30/2023	05/30/2023		05/31/2023	541.92
Vendor 2859 - Blitt and Gaines PC Totals							Invoices	2	\$1,083.84
Vendor 1102 - Bob Barker Inc									
1900774	vinyl exam gloves, deodorant	Paid by Check #21001		05/08/2023	05/08/2023	05/08/2023		05/10/2023	357.62
1904462	2 - first aid kits	Paid by Check #21146		05/17/2023	05/17/2023	05/17/2023		05/24/2023	44.48
1906850	Inmate shoes	Paid by Check #21197		05/26/2023	05/26/2023	05/26/2023		05/31/2023	92.28
Vendor 1102 - Bob Barker Inc Totals							Invoices	3	\$494.38
Vendor 1109 - Bott's Locksmith									
67687	keys	Paid by Check #21148		05/22/2023	05/22/2023	05/22/2023		05/24/2023	33.75
67836	keys	Paid by Check #21148		05/22/2023	05/22/2023	05/22/2023		05/24/2023	18.00
715	Keys for 6" Pump	Paid by Check #12885		05/04/2023	05/04/2023	05/04/2023		05/10/2023	5.00
Vendor 1109 - Bott's Locksmith Totals							Invoices	3	\$56.75
Vendor 1114 - Boys & Girls Club									
04 05 2023	Polling Place Rent	Paid by Check #21215		05/24/2023	05/24/2023	05/24/2023		05/31/2023	100.00
Vendor 1114 - Boys & Girls Club Totals							Invoices	1	\$100.00
Vendor 2445 - Elizabeth Bray Knecht									



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06.2023	Mental Health Contractor June 2023	Paid by Check #21035		05/15/2023	05/15/2023	05/15/2023		05/17/2023	4,377.50
		Vendor 2445 - Elizabeth Bray Knecht Totals					Invoices	1	<u>\$4,377.50</u>
Vendor 1133 - Amy L Buhr									
20JA164-165 AB	Transcripts	Paid by Check #20980		05/05/2023	05/05/2023	05/05/2023		05/10/2023	35.00
20CF221	Transcript	Paid by Check #21126		05/23/2023	05/23/2023	05/23/2023		05/24/2023	75.50
23-1730	transcript	Paid by Check #20914		05/02/2023	05/02/2023	05/02/2023		05/03/2023	142.00
23-1914	transcript	Paid by Check #21071		05/16/2023	05/16/2023	05/16/2023		05/17/2023	604.00
PD23-19	Transcript for 20JA164-165	Paid by Check #20921		05/02/2023	05/02/2023	05/02/2023		05/03/2023	280.00
		Vendor 1133 - Amy L Buhr Totals					Invoices	5	<u>\$1,136.50</u>
Vendor 1135 - Lucinda K Burton									
1135	Conference	Paid by Check #21213		05/26/2023	05/26/2023	05/26/2023		05/31/2023	776.36
		Vendor 1135 - Lucinda K Burton Totals					Invoices	1	<u>\$776.36</u>
Vendor 1139 - Byers Printing Company									
5113	Traffic Wallets	Paid by Check #20977		05/05/2023	05/05/2023	05/05/2023		05/10/2023	1,245.78
		Vendor 1139 - Byers Printing Company Totals					Invoices	1	<u>\$1,245.78</u>
Vendor 2835 - Caliber Collision									
430	vehicle repair	Paid by Check #20996		05/05/2023	05/05/2023	05/05/2023		05/10/2023	1,122.41
		Vendor 2835 - Caliber Collision Totals					Invoices	1	<u>\$1,122.41</u>
Vendor 1149 - Campion, Barrow, & Associates									
34451	psych	Paid by Check #21000		05/08/2023	05/08/2023	05/08/2023		05/10/2023	455.00
		Vendor 1149 - Campion, Barrow, & Associates Totals					Invoices	1	<u>\$455.00</u>
Vendor 1151 - Cardinal Health Inc									
7293300373	Tubersol, HPV, Pentacel, Shingrix, & TD	Paid by Check #10288		05/09/2023	05/09/2023	05/09/2023		05/10/2023	3,371.88
		Vendor 1151 - Cardinal Health Inc Totals					Invoices	1	<u>\$3,371.88</u>
Vendor 1156 - Carle Health Care Incorporated									
nomrn17	drug screens and physicals	Paid by Check #21083		05/15/2023	05/15/2023	05/15/2023		05/17/2023	148.00
		Vendor 1156 - Carle Health Care Incorporated Totals					Invoices	1	<u>\$148.00</u>
Vendor 1157 - Carnaghi Towing & Repair Inc									
186123	vehicle repair	Paid by Check #21079		05/15/2023	05/15/2023	05/15/2023		05/17/2023	247.00
		Vendor 1157 - Carnaghi Towing & Repair Inc Totals					Invoices	1	<u>\$247.00</u>
Vendor 1177 - Champaign County Government									
VC04-23	Autopsy Tech fees and morgue use fees	Paid by Check #21009		05/03/2023	05/03/2023	05/03/2023		05/10/2023	2,100.00
		Vendor 1177 - Champaign County Government Totals					Invoices	1	<u>\$2,100.00</u>



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Vendor 1179 - Charm-Tex									
821733	supplies	Paid by Check #21090		05/10/2023	05/10/2023	05/10/2023		05/17/2023	356.70
Vendor 1179 - Charm-Tex Totals							Invoices	1	<u>\$356.70</u>
Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No									
042823Teams	Teamster April 23	Paid by Check #308525		05/01/2023	05/01/2023	05/01/2023		05/03/2023	719.00
052623Teams	Teams May 23	Paid by Check #308619		05/30/2023	05/30/2023	05/30/2023		05/31/2023	719.00
Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No Totals							Invoices	2	<u>\$1,438.00</u>
Vendor 1183 - Chemical Maintenance Inc									
61366	laundry supplies	Paid by Check #20941		05/01/2023	05/01/2023	05/01/2023		05/03/2023	352.55
61869	laundry supplies	Paid by Check #21149		05/22/2023	05/22/2023	05/22/2023		05/24/2023	63.80
61973	laundry supplies	Paid by Check #21199		05/24/2023	05/24/2023	05/24/2023		05/31/2023	506.72
Vendor 1183 - Chemical Maintenance Inc Totals							Invoices	3	<u>\$923.07</u>
Vendor 1186 - Lee Ann Chezem									
002459	April 2023 mileage	Paid by Check #9075		05/08/2023	05/08/2023	05/08/2023		05/10/2023	64.85
Vendor 1186 - Lee Ann Chezem Totals							Invoices	1	<u>\$64.85</u>
Vendor 1192 - Cintas Corporation									
5159094727	refills for first aid cabinets	Paid by Check #21157		05/18/2023	05/19/2023	05/19/2023		05/24/2023	89.50
Vendor 1192 - Cintas Corporation Totals							Invoices	1	<u>\$89.50</u>
Vendor 1196 - City of Danville									
2024-00020024	Parking June 2023	Paid by Check #21037		05/15/2023	05/16/2023	05/16/2023		05/17/2023	1,540.00
04 05 2023	Polling Place Rent	Paid by Check #21216		05/24/2023	05/24/2023	05/24/2023		05/31/2023	100.00
7400-00 mar 23	annex san	Paid by Check #21170		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	93.93
7410-00 mar	sanitary ch	Paid by Check #21170		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	319.45
890-00 hd mar	sanitary hd	Paid by Check #21170		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	148.56
9460-01 jgc mar	jgc san	Paid by Check #21170		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	195.03
2024-00002001	South Ross Emulsion 150 @ 2.75	Paid by Check #12903		05/08/2023	05/12/2023	05/12/2023		05/17/2023	412.50
2024-00002002	South Ross Emulsion 200 @ 2.75	Paid by Check #12915		05/22/2023	05/23/2023	05/23/2023		05/24/2023	550.00
2024-00002003	South Ross Emulsion 200 @ 2.75	Paid by Check #12915		05/22/2023	05/23/2023	05/23/2023		05/24/2023	550.00
2024-00002004	South Ross Emulsion 200 @ 2.75	Paid by Check #12932		05/25/2023	05/30/2023	05/30/2023		05/31/2023	550.00
Vendor 1196 - City of Danville Totals							Invoices	10	<u>\$4,459.47</u>
Vendor 2916 - Clark Dietz, Inc.									
C-95-011-21 IN10	Attica Rd 19-00216-00-SP INV 10	Paid by Check #12916		05/09/2023	05/19/2023	05/19/2023		05/24/2023	308.46
437605	23-00222-00-SS INV 437605	Paid by Check #12933		05/10/2023	05/30/2023	05/30/2023		05/31/2023	4,500.00
Vendor 2916 - Clark Dietz, Inc. Totals							Invoices	2	<u>\$4,808.46</u>
Vendor 1206 - Clean Uniform Co									
32176470	Uniforms/Rugs/Rags Weekly	Paid by Check #12886		05/02/2023	05/04/2023	05/04/2023		05/10/2023	357.37
32178142	Uniforms/Rugs/Rags Weekly	Paid by Check #12904		05/09/2023	05/12/2023	05/12/2023		05/17/2023	334.48



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32179790	Uniforms/Rugs/Rags Weekly	Paid by Check #12917		05/16/2023	05/19/2023	05/19/2023		05/24/2023	357.37	
32181439	Uniforms/Rugs/Rags Weekly	Paid by Check #12934		05/23/2023	05/24/2023	05/24/2023		05/31/2023	343.85	
Vendor 1206 - Clean Uniform Co Totals								Invoices	4	\$1,393.07
Vendor 1213 - David A Coleman Jr.										
22-1911	Professional Services	Paid by Check #21072		05/16/2023	05/16/2023	05/16/2023		05/17/2023	500.00	
PD23-23	Evaluation for Lamar Robinson - 2	Paid by Check #20922		05/02/2023	05/02/2023	05/02/2023		05/03/2023	500.00	
PD23-24	Evaluation for Dustin Storey	Paid by Check #20922		05/02/2023	05/02/2023	05/02/2023		05/03/2023	562.50	
PD23-25	Evaluation for Tyrone Allen - 4	Paid by Check #21138		05/17/2023	05/17/2023	05/17/2023		05/24/2023	468.75	
PD23-26	Evaluation for Zachary McLain	Paid by Check #21138		05/17/2023	05/17/2023	05/17/2023		05/24/2023	468.75	
Vendor 1213 - David A Coleman Jr. Totals								Invoices	5	\$2,500.00
Vendor 2470 - Comcast Business										
0351907 05-23	Internet Connection - May - ROE	Paid by Check #21051		05/15/2023	05/15/2023	05/15/2023		05/17/2023	128.90	
05-11-23	cable bill	Paid by Check #21086		05/12/2023	05/12/2023	05/12/2023		05/17/2023	109.45	
Vendor 2470 - Comcast Business Totals								Invoices	2	\$238.35
Vendor 1216 - Commerical-News										
04032023	Early Voting Ads Cons Election	Paid by Check #21018		05/08/2023	05/08/2023	05/08/2023		05/10/2023	305.00	
Vendor 1216 - Commerical-News Totals								Invoices	1	\$305.00
Vendor 1219 - Community Church of God										
04 05 2023	Polling Place Rent	Paid by Check #21217		05/24/2023	05/24/2023	05/24/2023		05/31/2023	100.00	
Vendor 1219 - Community Church of God Totals								Invoices	1	\$100.00
Vendor 1236 - Constellation Energy Services										
64815880601	elec hd	Paid by Check #21171		05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/24/2023	1,569.39	
64853902701	elec ema	Paid by Check #21171		05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/24/2023	156.73	
64853905901	elec annex	Paid by Check #21171		05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/24/2023	163.20	
64904744701	elec ani reg	Paid by Check #21171		05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/24/2023	528.72	
64969231001	elec jgc	Paid by Check #21171		05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/24/2023	4,933.05	
65097276801	elec ema	Paid by Check #21171		05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/24/2023	46.35	
65148767001	elec haz	Paid by Check #21171		05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/24/2023	331.14	
65148768601	elec ch	Paid by Check #21171		05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/24/2023	6,358.80	
65222461001	elec jgc	Paid by Check #21171		05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/24/2023	5,139.48	
65065631801	elec hd	Paid by Check #21229		05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/31/2023	3,886.46	
65097271301	elec ema	Paid by Check #21229		05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/31/2023	113.43	
65097274601	elec - annex	Paid by Check #21229		05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/31/2023	130.98	
65148771001	elec ani reg	Paid by Check #21229		05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/31/2023	558.87	
65358740301	elec ema	Paid by Check #21229		05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/31/2023	62.00	
Vendor 1236 - Constellation Energy Services Totals								Invoices	14	\$23,978.60
Vendor 1191 - Constellation New Energy N Gas										
3725950	gas	Paid by Check #21024		05/09/2023	05/09/2023	05/09/2023	05/09/2023	05/10/2023	4,068.94	



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3748587	gas	Paid by Check #21230		05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/31/2023	2,347.92
05152023	Electricity Batestown Rd	Paid by Check #12918		05/15/2023	05/23/2023	05/23/2023		05/24/2023	534.33
Vendor 1191 - Constellation New Energy N Gas Totals							Invoices	3	<u>\$6,951.19</u>
Vendor 1267 - Crosspoint Human Services									
05242023	Blanket PO for FY2023	Paid by Check #3421		05/24/2023	05/24/2023	05/24/2023		05/31/2023	29,250.33
Vendor 1267 - Crosspoint Human Services Totals							Invoices	1	<u>\$29,250.33</u>
Vendor 1268 - Crossroads Christian Church									
04 05 2023	Polling Place Rent	Paid by Check #21218		05/24/2023	05/24/2023	05/24/2023		05/31/2023	150.00
Vendor 1268 - Crossroads Christian Church Totals							Invoices	1	<u>\$150.00</u>
Vendor 2804 - Thomas A. Cruppenink									
23-1961	Professional Services	Paid by Check #21132		05/22/2023	05/22/2023	05/22/2023		05/24/2023	615.00
Vendor 2804 - Thomas A. Cruppenink Totals							Invoices	1	<u>\$615.00</u>
Vendor 1274 - Cummins Engineering Corp									
2740.1.3	22-00220-00-GR 2740.1.3	Paid by Check #12906		05/05/2023	05/12/2023	05/12/2023		05/17/2023	3,099.25
2766.1	Vance 23-19154-00-BR	Paid by Check #12906		05/05/2023	05/15/2023	05/15/2023		05/17/2023	5,303.55
2707.10	Butler Rebuild/CO BR 18-02155-00-BR INV 2707.10 Final	Paid by Check #12906		05/11/2023	05/15/2023	05/15/2023		05/17/2023	2,655.90
Vendor 1274 - Cummins Engineering Corp Totals							Invoices	3	<u>\$11,058.70</u>
Vendor 2718 - Richard E. Dahlenburg									
23-1967	Professional Services/Legal Services	Paid by Check #21133		05/23/2023	05/23/2023	05/23/2023		05/24/2023	3,651.25
Vendor 2718 - Richard E. Dahlenburg Totals							Invoices	1	<u>\$3,651.25</u>
Vendor 1280 - Danville Area Community College									
04 05 2023	Polling Place Rent	Paid by Check #21219		05/24/2023	05/24/2023	05/24/2023		05/31/2023	300.00
Vendor 1280 - Danville Area Community College Totals							Invoices	1	<u>\$300.00</u>
Vendor 1285 - Danville Area Convention & Visitor's Bureau									
04.2023	Hotel Motel 04.23	Paid by Check #21038		05/12/2023	05/12/2023	05/12/2023		05/17/2023	90.75
Vendor 1285 - Danville Area Convention & Visitor's Bureau Totals							Invoices	1	<u>\$90.75</u>
Vendor 1292 - Danville Floral									
026294	Flowers for Deloris Hickman	Paid by Check #20994		05/02/2023	05/02/2023	05/02/2023		05/10/2023	92.30
Vendor 1292 - Danville Floral Totals							Invoices	1	<u>\$92.30</u>
Vendor 1299 - Danville Public Library									
04 05 2023	Polling Place Rent	Paid by Check #21220		05/24/2023	05/24/2023	05/24/2023		05/31/2023	150.00
Vendor 1299 - Danville Public Library Totals							Invoices	1	<u>\$150.00</u>
Vendor 1300 - Danville Rubber Industrial Pipe & Supply									



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1079013	Pump Part	Paid by Check #12888		05/05/2023	05/08/2023	05/08/2023			30.48
Vendor 1300 - Danville Rubber Industrial Pipe & Supply		Totals				Invoices	1		<u>\$30.48</u>
Vendor 1301 - Danville Sanitary District									
san mar 23	sanitary	Paid by Check #21172		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	124.51
Vendor 1301 - Danville Sanitary District		Totals				Invoices	1		<u>\$124.51</u>
Vendor 2784 - Danville Septic Services, INC									
1870	Muncie Storm Sewer Repair Vac Truck	Paid by Check #12889		05/04/2023	05/08/2023	05/08/2023		05/10/2023	4,000.00
Vendor 2784 - Danville Septic Services, INC		Totals				Invoices	1		<u>\$4,000.00</u>
Vendor 1303 - Danville Tile & Drainage									
025159	Muncie Storm Sewer Repair	Paid by Check #12890		05/02/2023	05/04/2023	05/04/2023		05/10/2023	560.00
025167	Muncie Storm Sewer Repair	Paid by Check #12890		05/03/2023	05/04/2023	05/04/2023		05/10/2023	(83.00)
025168	Muncie Storm Sewer Repair	Paid by Check #12890		05/03/2023	05/04/2023	05/04/2023		05/10/2023	42.00
Vendor 1303 - Danville Tile & Drainage		Totals				Invoices	3		<u>\$519.00</u>
Vendor 1315 - Delta Gloves									
INV177901	L, XL, XXL Gloves	Paid by Check #20990		05/09/2023	05/09/2023	05/09/2023		05/10/2023	338.42
Vendor 1315 - Delta Gloves		Totals				Invoices	1		<u>\$338.42</u>
Vendor 1316 - Dr. J. Scott Denton									
N-23-189	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #21010		05/03/2023	05/03/2023	05/03/2023		05/10/2023	1,185.00
Vendor 1316 - Dr. J. Scott Denton		Totals				Invoices	1		<u>\$1,185.00</u>
Vendor 1317 - Depke Welding Supplies Inc									
0002169002	propane refill- b&g	Paid by Check #21173		05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/24/2023	18.60
0002178563	propane refill- b&g	Paid by Check #21231		05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/31/2023	18.00
Vendor 1317 - Depke Welding Supplies Inc		Totals				Invoices	2		<u>\$36.60</u>
Vendor 1296 - DP Supply, Inc.									
820935	foam cups, toilet paper	Paid by Check #20935		05/02/2023	05/02/2023	05/02/2023		05/03/2023	590.51
821440	sugar packets - case	Paid by Check #21087		05/11/2023	05/11/2023	05/11/2023		05/17/2023	44.24
821689	janitorial	Paid by Check #21150		05/22/2023	05/22/2023	05/22/2023		05/24/2023	1,056.71
821689-1	janitorial	Paid by Check #21200		05/25/2023	05/25/2023	05/25/2023		05/31/2023	98.05
821800	blanket po for 2023	Paid by Check #21158		05/18/2023	05/19/2023	05/19/2023		05/24/2023	684.20
822022-1952-2166	blanket po for 2023	Paid by Check #21205		05/24/2023	05/24/2023	05/24/2023		05/31/2023	264.15
820685	Size D batteries	Paid by Check #10289		05/03/2023	05/03/2023	05/03/2023		05/10/2023	580.00
819975-1	microfiber cloth	Paid by Check #21025		05/09/2023	05/09/2023	05/09/2023	05/09/2023	05/10/2023	42.95
819975-2	TOWELS	Paid by Check #21025		05/09/2023	05/09/2023	05/09/2023	05/09/2023	05/10/2023	752.00
820487	soap dispenser(s)	Paid by Check #21025		05/09/2023	05/09/2023	05/09/2023	05/09/2023	05/10/2023	157.50
821047	paper towels	Paid by Check #21025		05/09/2023	05/09/2023	05/09/2023	05/09/2023	05/10/2023	138.00



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820312	paper towels	Paid by Check #21174		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	92.00
821698	paper towels	Paid by Check #21174		05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/24/2023	92.00
Vendor 1296 - DP Supply, Inc. Totals							Invoices	13	\$4,592.31
Vendor 1339 - DTI Office Solutions									
DTI 5/23	CAC DTI 5/23	Paid by Check #21031		05/05/2023	05/05/2023	05/05/2023		05/10/2023	65.52
134624	April - Copier Usage	Paid by Check #20897		05/02/2023	05/02/2023	05/02/2023		05/03/2023	1,014.10
Vendor 1339 - DTI Office Solutions Totals							Invoices	2	\$1,079.62
Vendor 1360 - Election Systems & Software LLC									
CD2059020 205976	Election supplies and support	Paid by Check #21164		05/23/2023	05/23/2023	05/23/2023		05/24/2023	19,545.00
Vendor 1360 - Election Systems & Software LLC Totals							Invoices	1	\$19,545.00
Vendor 1365 - Emulsicoat, Inc.									
3813306178	Blount HFE-90 202.49 @ 2.55	Paid by Check #12907		05/05/2023	05/12/2023	05/12/2023		05/17/2023	516.35
3813306851	Butler HFE-90 1943.90@ 2.45	Paid by Check #12919		05/15/2023	05/19/2023	05/19/2023		05/24/2023	4,762.56
3813307120	Blount HFE-90 245.37 @ 2.55	Paid by Check #12919		05/17/2023	05/19/2023	05/19/2023		05/24/2023	625.69
3813307122	Grant MFT HFE-90 1915.32 @ 2.45	Paid by Check #12919		05/17/2023	05/19/2023	05/19/2023		05/24/2023	4,692.53
3813307669	Grant HFE-90 1910.55 @ 2.45	Paid by Check #12935		05/18/2023	05/24/2023	05/24/2023		05/31/2023	4,680.85
3813307659	Butler HFE-90 1912.94 @ 2.45	Paid by Check #12935		05/22/2023	05/24/2023	05/24/2023		05/31/2023	4,686.70
3813307910	Blount HFE-90 254.90 @ 2.55	Paid by Check #12935		05/23/2023	05/30/2023	05/30/2023		05/31/2023	650.00
Vendor 1365 - Emulsicoat, Inc. Totals							Invoices	7	\$20,614.68
Vendor 2982 - ERB Turf Equipment, Inc									
01200259	ARPA - Blower for Highway Dept 05.23	Paid by Check #21039		05/09/2023	05/16/2023	05/16/2023		05/17/2023	6,699.00
Vendor 2982 - ERB Turf Equipment, Inc Totals							Invoices	1	\$6,699.00
Vendor 1375 - Express Packaging Service									
April 23	postage	Paid by Check #20997		05/09/2023	05/09/2023	05/09/2023		05/10/2023	131.05
Vendor 1375 - Express Packaging Service Totals							Invoices	1	\$131.05
Vendor 1377 - Fairchild Animal Hospital									
380075	medical expenses for shelter animals	Paid by Check #21101		05/12/2023	05/12/2023	05/12/2023		05/17/2023	405.73
Vendor 1377 - Fairchild Animal Hospital Totals							Invoices	1	\$405.73
Vendor 2700 - Fairmount Redi-Mix									
38191	Muncie Storm Sewer Repair Flowable Fill	Paid by Check #12892		05/05/2023	05/09/2023	05/09/2023		05/10/2023	1,564.00
38205	Muncie Storm Sewer Repair Sidewalk	Paid by Check #12892		05/05/2023	05/09/2023	05/09/2023		05/10/2023	313.00
Vendor 2700 - Fairmount Redi-Mix Totals							Invoices	2	\$1,877.00



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Vendor 2491 - Family Practice Medical Center rapp-calloway	medical expense	Paid by Check #21201		05/24/2023	05/24/2023	05/24/2023		05/31/2023	156.00
Vendor 2491 - Family Practice Medical Center Totals							Invoices	1	<u>\$156.00</u>
Vendor 1382 - Faulstich Printing Co, Inc 89996 & 89997	CAC Brochures and Business Cards	Paid by Check #21113		05/16/2023	05/16/2023	05/16/2023		05/17/2023	318.00
89944	Office Supplies - paper	Paid by Check #21061		05/08/2023	05/08/2023	05/08/2023		05/17/2023	431.10
89945	Envelopes	Paid by Check #21127		05/23/2023	05/23/2023	05/23/2023		05/24/2023	344.00
89951	Business cards for Ashley P, Susan F, & Preston	Paid by Check #10303		05/22/2023	05/22/2023	05/22/2023		05/24/2023	192.00
Vendor 1382 - Faulstich Printing Co, Inc Totals							Invoices	4	<u>\$1,285.10</u>
Vendor 1384 - FE Moran, Inc 001-262302337	sprinkler inspection	Paid by Check #20960		05/02/2023	05/02/2023	05/02/2023	05/02/2023	05/03/2023	179.00
Vendor 1384 - FE Moran, Inc Totals							Invoices	1	<u>\$179.00</u>
Vendor 1385 - FEDEX 811322581	Fedex Postage	Paid by Check #20981		05/05/2023	05/05/2023	05/05/2023		05/10/2023	83.39
Vendor 1385 - FEDEX Totals							Invoices	1	<u>\$83.39</u>
Vendor 2794 - Brooke Ferber CAC Travel	CAC Brooke Travel	Paid by Check #21032		05/04/2023	05/04/2023	05/04/2023		05/10/2023	49.78
Vendor 2794 - Brooke Ferber Totals							Invoices	1	<u>\$49.78</u>
Vendor 1398 - First Church of Nazarene 04 05 2023	Polling Place Rent	Paid by Check #21221		05/24/2023	05/24/2023	05/24/2023		05/31/2023	150.00
Vendor 1398 - First Church of Nazarene Totals							Invoices	1	<u>\$150.00</u>
Vendor 1404 - First Vet Supply 5t3842	resuce wipes supplies for shelter	Paid by Check #21206		05/12/2023	05/26/2023	05/26/2023		05/31/2023	190.80
Vendor 1404 - First Vet Supply Totals							Invoices	1	<u>\$190.80</u>
Vendor 1419 - Frank J. Strahl & Sons 20487	backflow testing	Paid by Check #21026		05/09/2023	05/09/2023	05/09/2023	05/09/2023	05/10/2023	355.00
20488	backflow ani reg	Paid by Check #21026		05/09/2023	05/09/2023	05/09/2023	05/09/2023	05/10/2023	115.00
20483	backflow testing	Paid by Check #21175		05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/24/2023	293.25
20489	backflow testing	Paid by Check #21175		05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/24/2023	485.00
Vendor 1419 - Frank J. Strahl & Sons Totals							Invoices	4	<u>\$1,248.25</u>
Vendor 1424 - Julie Fruhling 002533	April 2023 mileage	Paid by Check #10290		05/03/2023	05/03/2023	05/03/2023		05/10/2023	266.59
Vendor 1424 - Julie Fruhling Totals							Invoices	1	<u>\$266.59</u>
Vendor 1442 - Gibson Teldata, Inc									



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0103375	VCAB - upgrade phone server software	Paid by Check #20974		05/09/2023	05/09/2023	05/09/2023		05/10/2023	540.00
0103418	PSB - 4424080 and 4424083 not working	Paid by Check #20974		05/09/2023	05/09/2023	05/09/2023		05/10/2023	110.00
0103419	PSB - calls dropping	Paid by Check #20974		05/09/2023	05/09/2023	05/09/2023		05/10/2023	110.00
103564	Labor - PSB voicemail	Paid by Check #21122		05/18/2023	05/18/2023	05/18/2023		05/24/2023	55.00
103626	Labor - County Clerk fax line	Paid by Check #21122		05/23/2023	05/23/2023	05/23/2023		05/24/2023	133.14
103646	Labor - 103646 ext 7891 change	Paid by Check #21189		05/25/2023	05/25/2023	05/25/2023		05/31/2023	137.50
Vendor 1442 - Gibson Teldata, Inc Totals							Invoices	6	\$1,085.64
Vendor 1446 - GIS Benefits									
12586AG20230401	GIS April 23	Paid by EFT #45369		05/09/2023	05/09/2023	05/09/2023		05/09/2023	16,782.02
Vendor 1446 - GIS Benefits Totals							Invoices	1	\$16,782.02
Vendor 1454 - Courtney Goodner									
20JA164-165 CG	Transcripts	Paid by Check #20982		05/05/2023	05/05/2023	05/05/2023		05/10/2023	12.50
23MX172	Transcripts	Paid by Check #21128		05/23/2023	05/23/2023	05/23/2023		05/24/2023	48.00
5423 gj inv 1	Transcripts	Paid by Check #21128		05/23/2023	05/23/2023	05/23/2023		05/24/2023	76.00
5423 gj inv 2	Transcripts	Paid by Check #21128		05/23/2023	05/23/2023	05/23/2023		05/24/2023	616.00
23-1729	transcript	Paid by Check #20915		05/02/2023	05/02/2023	05/02/2023		05/03/2023	25.00
23-1913	transcript	Paid by Check #21073		05/16/2023	05/16/2023	05/16/2023		05/17/2023	40.00
PD23-20	Transcript for 20JA164-165	Paid by Check #20923		05/02/2023	05/02/2023	05/02/2023		05/03/2023	100.00
Vendor 1454 - Courtney Goodner Totals							Invoices	7	\$917.50
Vendor 1458 - Governmental Interinsurance Exchange									
2023050001	Claims	Paid by Check #21183		05/15/2023	05/30/2023	05/30/2023		05/31/2023	12,773.50
Vendor 1458 - Governmental Interinsurance Exchange Totals							Invoices	1	\$12,773.50
Vendor 2581 - Great-West Trust Company, LLC									
2023-00000049	604 - DEFERRED COMP ROTH*	Paid by EFT #45779		05/16/2023	05/16/2023	05/16/2023		05/16/2023	9,031.19
2023-00000051	604 - DEFERRED COMP ROTH*	Paid by EFT #46168		05/30/2023	05/30/2023	05/30/2023		05/30/2023	8,947.29
Vendor 2581 - Great-West Trust Company, LLC Totals							Invoices	2	\$17,978.48
Vendor 2778 - Grunau Company Inc.									
r3085	alarm jgc	Paid by Check #21232		05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/31/2023	150.00
Vendor 2778 - Grunau Company Inc. Totals							Invoices	1	\$150.00
Vendor 1468 - GTP - Acquistion Partners LLC									
410575964	Annual Tilton tower rental	Paid by Check #21085		05/15/2023	05/15/2023	05/15/2023		05/17/2023	6,167.82
Vendor 1468 - GTP - Acquistion Partners LLC Totals							Invoices	1	\$6,167.82
Vendor 1477 - Rick Lee Harper									
328	May Wx/Web	Paid by Check #21196		05/30/2023	05/30/2023	05/30/2023		05/31/2023	200.00
Vendor 1477 - Rick Lee Harper Totals							Invoices	1	\$200.00



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Vendor 1478 - Harrison Park Clubhouse									
04 05 2023	Polling Place Rent	Paid by Check #21222		05/24/2023	05/24/2023	05/24/2023		05/31/2023	250.00
		Vendor 1478 - Harrison Park Clubhouse Totals					Invoices	1	<u>\$250.00</u>
Vendor 2986 - Connie Hawkins									
05182023	bathing for shelter dogs	Paid by Check #21207		05/18/2023	05/26/2023	05/26/2023		05/31/2023	105.00
		Vendor 2986 - Connie Hawkins Totals					Invoices	1	<u>\$105.00</u>
Vendor 2575 - Health Alliance Medical Plans, Inc.									
00518-009	June Health Insurance Bill	Paid by Check #5093		05/11/2023	05/23/2023	05/23/2023		05/24/2023	231,428.00
		Vendor 2575 - Health Alliance Medical Plans, Inc. Totals					Invoices	1	<u>\$231,428.00</u>
Vendor 2793 - Heidelberg Materials Midwest Agg, Inc.									
42194778	Sidell CM11 76.38 @ 14.25	Paid by Check #12893		05/02/2023	05/08/2023	05/08/2023		05/10/2023	1,088.43
42194779	Jamaica CA10 43.59 @ 14.25	Paid by Check #12908		05/02/2023	05/15/2023	05/15/2023		05/17/2023	621.16
42196413	Jamaica CA10 43.65 @ 14.25	Paid by Check #12908		05/03/2023	05/15/2023	05/15/2023		05/17/2023	622.02
42199043	Middlefork CA10 326.60 @ 14.25	Paid by Check #12908		05/04/2023	05/15/2023	05/15/2023		05/17/2023	4,654.07
	Needy								
42211170	Vance CA10 12.02 @ 13.25	Paid by Check #12936		05/09/2023	05/24/2023	05/24/2023		05/31/2023	159.27
42217753	Sidell CA10 46.70 @ 14.25	Paid by Check #12920		05/11/2023	05/19/2023	05/19/2023		05/24/2023	665.48
42217754	Jamaica CA10 206.51 @ 14.25	Paid by Check #12908		05/11/2023	05/15/2023	05/15/2023		05/17/2023	2,942.78
42232385	Jamaica CA10 168.88 @ 14.25	Paid by Check #12936		05/17/2023	05/30/2023	05/30/2023		05/31/2023	2,321.05
42235688	Jamaica CA10 212.01 @ 14.25	Paid by Check #12936		05/18/2023	05/30/2023	05/30/2023		05/31/2023	3,021.17
42239024	Jamaica CA10 139.36 @ 14.25	Paid by Check #12936		05/19/2023	05/30/2023	05/30/2023		05/31/2023	1,985.88
		Vendor 2793 - Heidelberg Materials Midwest Agg, Inc. Totals					Invoices	10	<u>\$18,081.31</u>
Vendor 1485 - Heidrick Earthmoving Inc									
Invoice #1643	Contractural Services	Paid by Check #21027		05/09/2023	05/09/2023	05/09/2023		05/10/2023	7,360.00
		Vendor 1485 - Heidrick Earthmoving Inc Totals					Invoices	1	<u>\$7,360.00</u>
Vendor 2830 - Bank Of America Hill's Pet Nutrition Sales, INC.									
245466855	food for shelter animals	Paid by Check #21102		05/14/2023	05/15/2023	05/15/2023		05/17/2023	804.20
		Vendor 2830 - Bank Of America Hill's Pet Nutrition Sales, INC. Totals					Invoices	1	<u>\$804.20</u>
Vendor 1498 - Hiltz Portable Sanitation									
26789	Porta Potties	Paid by Check #9081		05/22/2023	05/22/2023	05/22/2023		05/24/2023	225.00
		Vendor 1498 - Hiltz Portable Sanitation Totals					Invoices	1	<u>\$225.00</u>
Vendor 2957 - Hinckley Springs									
22960895 050623	Drinking Water 16 Bottles	Paid by Check #12894		05/06/2023	05/09/2023	05/09/2023		05/10/2023	149.20
		Vendor 2957 - Hinckley Springs Totals					Invoices	1	<u>\$149.20</u>
Vendor 1505 - Hoopston Multi-Agency									
05242023	Blanket PO for FY2023	Paid by Check #3422		05/24/2023	05/24/2023	05/24/2023		05/31/2023	3,170.00



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			Vendor 1505 - Hoopeston Multi-Agency Totals				Invoices	1	\$3,170.00
Vendor 2839 - Timothy H. Horner									
0001505	Medical Director Comp March & April FY 2023	Paid by Check #10280		05/02/2023	05/02/2023	05/02/2023		05/03/2023	1,666.66
			Vendor 2839 - Timothy H. Horner Totals				Invoices	1	\$1,666.66
Vendor 1512 - HOV Services Inc									
0000408946	File scanning	Paid by Check #21055		05/15/2023	05/15/2023	05/15/2023		05/17/2023	385.07
			Vendor 1512 - HOV Services Inc Totals				Invoices	1	\$385.07
Vendor 2826 - Huber & Mudd LLC									
23-1912	Professional Services/Legal Services	Paid by Check #21074		05/16/2023	05/16/2023	05/16/2023		05/17/2023	324.00
			Vendor 2826 - Huber & Mudd LLC Totals				Invoices	1	\$324.00
Vendor 2383 - Teri Huchel									
15001	Travel	Paid by Check #8560		05/15/2023	05/15/2023	05/15/2023		05/17/2023	15.00
			Vendor 2383 - Teri Huchel Totals				Invoices	1	\$15.00
Vendor 2397 - Hussman Rogers Law LLC									
23-1962	Professional Services/Legal Services	Paid by Check #21134		05/22/2023	05/22/2023	05/22/2023		05/24/2023	163.00
			Vendor 2397 - Hussman Rogers Law LLC Totals				Invoices	1	\$163.00
Vendor 1521 - I D P H									
002404	APRIL 2023 DEATH CERTIFICATE SURCHARGE	Paid by Check #10281		05/02/2023	05/02/2023	05/02/2023		05/03/2023	1,316.00
			Vendor 1521 - I D P H Totals				Invoices	1	\$1,316.00
Vendor 1524 - IBEW Local 21									
042823IBEW	IBEW April 23	Paid by Check #308526		05/01/2023	05/01/2023	05/01/2023		05/03/2023	3,148.70
052623IBEW	IBEW May 23	Paid by Check #308620		05/30/2023	05/30/2023	05/30/2023		05/31/2023	2,857.34
			Vendor 1524 - IBEW Local 21 Totals				Invoices	2	\$6,006.04
Vendor 1531 - IL Animal Welfare Federation									
050323	membership annual renewal	Paid by Check #21014		05/03/2023	05/03/2023	05/03/2023		05/10/2023	100.00
			Vendor 1531 - IL Animal Welfare Federation Totals				Invoices	1	\$100.00
Vendor 1543 - IL Department of Employment Security									
05.08.2023	Q1 2023	Paid by Check #21040		05/15/2023	05/15/2023	05/15/2023		05/17/2023	9,022.50
			Vendor 1543 - IL Department of Employment Security Totals				Invoices	1	\$9,022.50
Vendor 1549 - IL Fraternal Order of Police									
042823FOP	FOP April 23	Paid by Check #308527		05/01/2023	05/01/2023	05/01/2023		05/03/2023	3,072.00
052623FOP	FOP May 23	Paid by Check #308621		05/30/2023	05/30/2023	05/30/2023		05/31/2023	3,024.00



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		Vendor 1549 - IL Fraternal Order of Police Totals					Invoices	2	\$6,096.00
Vendor 1552 - IL Property Assessment Institu									
515231	membership	Paid by Check #21111		05/15/2023	05/15/2023	05/15/2023		05/17/2023	50.00
		Vendor 1552 - IL Property Assessment Institu Totals					Invoices	1	\$50.00
Vendor 1560 - Illini FS									
16011388	Fuel - Unleaded/Eth87	Paid by Check #12895		05/03/2023	05/08/2023	05/08/2023		05/10/2023	930.83
16011492	Fuel - Unleaded/Eth87	Paid by Check #12921		05/17/2023	05/19/2023	05/19/2023		05/24/2023	904.75
16011493	Fuel - Diesel	Paid by Check #12921		05/17/2023	05/19/2023	05/19/2023		05/24/2023	481.60
16011494	Fuel - Diesel Clear	Paid by Check #12921		05/17/2023	05/19/2023	05/19/2023		05/24/2023	4,141.22
		Vendor 1560 - Illini FS Totals					Invoices	4	\$6,458.40
Vendor 2799 - Illinois Counties Risk Management									
31632	Liability Insurance June 2023	Paid by Check #21041		05/15/2023	05/15/2023	05/15/2023		05/17/2023	96,214.38
		Vendor 2799 - Illinois Counties Risk Management Totals					Invoices	1	\$96,214.38
Vendor 1568 - Illinois Office Supply									
61406	Sheets Certification of Death Records	Paid by Check #10291		05/03/2023	05/03/2023	05/03/2023		05/10/2023	2,233.64
		Vendor 1568 - Illinois Office Supply Totals					Invoices	1	\$2,233.64
Vendor 1572 - Illinois State Bar Association									
ISBA Dues JML	23-24 dues	Paid by Check #21129		05/23/2023	05/23/2023	05/23/2023		05/24/2023	380.00
		Vendor 1572 - Illinois State Bar Association Totals					Invoices	1	\$380.00
Vendor 1574 - Illinois State's Attorneys Association									
23 Summer Reg	23 Summer Conf Reg fee	Paid by Check #21062		05/11/2023	05/11/2023	05/11/2023		05/17/2023	375.00
		Vendor 1574 - Illinois State's Attorneys Association Totals					Invoices	1	\$375.00
Vendor 2853 - Illume Counseling & Wellness Center									
Illume May23	CAC May23 Illume	Paid by Check #21180		05/23/2023	05/23/2023	05/23/2023		05/24/2023	475.00
		Vendor 2853 - Illume Counseling & Wellness Center Totals					Invoices	1	\$475.00
Vendor 2403 - IMRF									
3069	Accelerated Payment Robert P Mitchell	Paid by Check #21184		05/22/2023	05/30/2023	05/30/2023		05/31/2023	9,588.51
		Vendor 2403 - IMRF Totals					Invoices	1	\$9,588.51
Vendor 1578 - Indiana Media Group									
0423228500	Publication	Paid by Check #21056		05/15/2023	05/15/2023	05/15/2023		05/17/2023	70.00
1823540	media	Paid by Check #21020		05/09/2023	05/09/2023	05/09/2023		05/10/2023	305.00
		Vendor 1578 - Indiana Media Group Totals					Invoices	2	\$375.00
Vendor 2864 - Insurance Providers Group of Danville IL, LLC									
5752	ROE Liability Insurance 2023	Paid by Check #21118		05/17/2023	05/22/2023	05/22/2023		05/24/2023	3,690.00



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Vendor 2864 - Insurance Providers Group of Danville IL, LLC Totals						Invoices	1		\$3,690.00
Vendor 1585 - IPCSA									
965	ARPA - Leadership Training - Probation Supervisors	Paid by Check #21119		05/17/2023	05/18/2023	05/18/2023		05/24/2023	1,000.00
Vendor 1585 - IPCSA Totals						Invoices	1		\$1,000.00
Vendor 2975 - It's In Your Head, LLC									
CAC Breath	CAC Breathwork class	Paid by Check #20962		05/01/2023	05/01/2023	05/01/2023		05/03/2023	185.00
Vendor 2975 - It's In Your Head, LLC Totals						Invoices	1		\$185.00
Vendor 2984 - Kent A Janesky									
5222023	Veteran Assistance P Bates	Paid by Check #21236		05/25/2023	05/25/2023	05/25/2023		05/31/2023	675.00
Vendor 2984 - Kent A Janesky Totals						Invoices	1		\$675.00
Vendor 1608 - John Deere Credit Inc									
2781078	JD 6130 Mower Lease 2023	Paid by Check #12922		05/17/2023	05/23/2023	05/23/2023		05/24/2023	7,800.00
Vendor 1608 - John Deere Credit Inc Totals						Invoices	1		\$7,800.00
Vendor 2876 - Johnson Trailer Sales									
05.04.2023	ARPA - Highway Dump Trailer	Paid by Check #20965		05/04/2023	05/09/2023	05/09/2023		05/10/2023	11,463.00
Vendor 2876 - Johnson Trailer Sales Totals						Invoices	1		\$11,463.00
Vendor 1617 - Judicial Systems Incorporated									
65523050101	Maintenance Agreement	Paid by Check #8554		05/05/2023	05/05/2023	05/05/2023		05/10/2023	8,409.00
Vendor 1617 - Judicial Systems Incorporated Totals						Invoices	1		\$8,409.00
Vendor 1620 - K2 Enterprises, LLC									
486	Monthly Car Wash	Paid by Check #21063		05/08/2023	05/08/2023	05/08/2023		05/17/2023	25.00
479	Car Wash	Paid by Check #20991		05/04/2023	05/04/2023	05/04/2023		05/10/2023	60.00
478	car wash	Paid by Check #20998		05/04/2023	05/04/2023	05/04/2023		05/10/2023	264.00
487	Car Washes	Paid by Check #21095		05/15/2023	05/15/2023	05/15/2023		05/17/2023	5.00
Vendor 1620 - K2 Enterprises, LLC Totals						Invoices	4		\$354.00
Vendor 1628 - Keep Vermilion Co Beautiful									
002536	Annual Dues for membership	Paid by Check #9076		05/08/2023	05/08/2023	05/08/2023		05/10/2023	12,000.00
Vendor 1628 - Keep Vermilion Co Beautiful Totals						Invoices	1		\$12,000.00
Vendor 1632 - Kelly Printing Co, Inc									
67127	letterhead	Paid by Check #21080		05/15/2023	05/15/2023	05/15/2023		05/17/2023	95.00
Vendor 1632 - Kelly Printing Co, Inc Totals						Invoices	1		\$95.00
Vendor 1633 - Kelly's Sign Shop									
21462	lettering	Paid by Check #21141		05/22/2023	05/22/2023	05/22/2023		05/24/2023	100.00
Vendor 1633 - Kelly's Sign Shop Totals						Invoices	1		\$100.00



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Vendor 2849 - Kenny's Automotive & Compressor Service										
405	vehicle	Paid by Check #20927		05/02/2023	05/02/2023	05/02/2023		05/03/2023	360.00	
							Vendor 2849 - Kenny's Automotive & Compressor Service Totals	Invoices	1	<u>\$360.00</u>
Vendor 1644 - Kleppin & Associates LLC										
05112023	April 2023 Services	Paid by Check #3419		05/11/2023	05/11/2023	05/11/2023		05/17/2023	753.38	
							Vendor 1644 - Kleppin & Associates LLC Totals	Invoices	1	<u>\$753.38</u>
Vendor 1651 - Kone Inc.										
1158532715	elevator repair	Paid by Check #21176		05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/24/2023	160.00	
							Vendor 1651 - Kone Inc. Totals	Invoices	1	<u>\$160.00</u>
Vendor 2618 - Kenneth Kugelberg										
51723 ISP	Conference Per Diem	Paid by Check #21064		05/11/2023	05/11/2023	05/11/2023		05/17/2023	208.00	
							Vendor 2618 - Kenneth Kugelberg Totals	Invoices	1	<u>\$208.00</u>
Vendor 1654 - Laborer's Local 703										
042823L703	L703 April 23	Paid by Check #308528		05/01/2023	05/01/2023	05/01/2023		05/03/2023	865.00	
052623L703	L703 May 23	Paid by Check #308622		05/30/2023	05/30/2023	05/30/2023		05/31/2023	865.00	
							Vendor 1654 - Laborer's Local 703 Totals	Invoices	2	<u>\$1,730.00</u>
Vendor 1655 - Jacqueline M Lacy										
ISAA jml PD 23	Conference Per Diem	Paid by Check #21065		05/12/2023	05/12/2023	05/12/2023		05/17/2023	429.15	
							Vendor 1655 - Jacqueline M Lacy Totals	Invoices	1	<u>\$429.15</u>
Vendor 1659 - Langley Trucking Inc										
16501	Sidell CA16 94.61, Grant CA10 87.37, South Ross CM16 689.21	Paid by Check #12923		05/16/2023	05/23/2023	05/23/2023		05/24/2023	21,099.98	
							Vendor 1659 - Langley Trucking Inc Totals	Invoices	1	<u>\$21,099.98</u>
Vendor 1664 - Sandra L Lawlyes										
23-1854	Garrett Discovery	Paid by Check #21075		05/11/2023	05/11/2023	05/11/2023		05/17/2023	1,050.00	
							Vendor 1664 - Sandra L Lawlyes Totals	Invoices	1	<u>\$1,050.00</u>
Vendor 1672 - LegalShield										
042823LS	LS April 23	Paid by Check #308529		05/01/2023	05/01/2023	05/01/2023		05/03/2023	71.82	
052623LS	LS May 23	Paid by Check #308623		05/30/2023	05/30/2023	05/30/2023		05/31/2023	71.82	
							Vendor 1672 - LegalShield Totals	Invoices	2	<u>\$143.64</u>
Vendor 1673 - Lisa Leigh										
5-09-2023	Streambank Stabilization Project Reimbursement	Paid by Check #21028		05/09/2023	05/09/2023	05/09/2023		05/10/2023	797.47	
							Vendor 1673 - Lisa Leigh Totals	Invoices	1	<u>\$797.47</u>
Vendor 1674 - Level 3 Communications LLC										



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640783734	Invoice date May 17, 2023	Paid by Check #10304		05/22/2023	05/22/2023	05/22/2023			39.55
Vendor 1674 - Level 3 Communications LLC Totals							Invoices	1	<u>\$39.55</u>
Vendor 2408 - Liberty Systems LLC									
5967	Quarterly Election Service Agreement/Vemacs	Paid by Check #20958		05/02/2023	05/02/2023	05/02/2023		05/03/2023	17,285.00
5972	VR Installation Tenex	Paid by Check #21019		05/08/2023	05/08/2023	05/08/2023		05/10/2023	5,100.00
5973	Voter Registration Purge	Paid by Check #21019		05/08/2023	05/08/2023	05/08/2023		05/10/2023	21,760.20
Vendor 2408 - Liberty Systems LLC Totals							Invoices	3	<u>\$44,145.20</u>
Vendor 1678 - Life Church									
04 05 2023	Polling Place Rent	Paid by Check #21223		05/24/2023	05/24/2023	05/24/2023		05/31/2023	100.00
Vendor 1678 - Life Church Totals							Invoices	1	<u>\$100.00</u>
Vendor 1687 - Matthew R Long									
59231	travel	Paid by Check #21022		05/09/2023	05/09/2023	05/09/2023		05/10/2023	707.24
51523	travel	Paid by Check #21112		05/15/2023	05/15/2023	05/15/2023		05/17/2023	117.90
2222	travel	Paid by Check #21227		05/25/2023	05/25/2023	05/25/2023		05/31/2023	538.09
Vendor 1687 - Matthew R Long Totals							Invoices	3	<u>\$1,363.23</u>
Vendor 1703 - Mail Services, LLC									
1888356, 1888357	TY 2022 Real Estate & TY 2023 Mobile Home Bills	Paid by Check #21053		05/16/2023	05/16/2023	05/16/2023		05/17/2023	35,096.97
Vendor 1703 - Mail Services, LLC Totals							Invoices	1	<u>\$35,096.97</u>
Vendor 1710 - Connie Maring									
23MX156	Transcript	Paid by Check #20983		05/05/2023	05/05/2023	05/05/2023		05/10/2023	49.50
23MX174	Transcripts	Paid by Check #21130		05/23/2023	05/23/2023	05/23/2023		05/24/2023	31.50
23MX175	Transcripts	Paid by Check #21130		05/23/2023	05/23/2023	05/23/2023		05/24/2023	36.00
23MX177	Transcripts	Paid by Check #21130		05/23/2023	05/23/2023	05/23/2023		05/24/2023	31.50
Vendor 1710 - Connie Maring Totals							Invoices	4	<u>\$148.50</u>
Vendor 2584 - Jessica L. Maro									
42023 GJ inv 2	Transcripts	Paid by Check #20905		05/01/2023	05/01/2023	05/01/2023		05/03/2023	708.00
42023 GJ inv1	Transcripts	Paid by Check #20905		05/01/2023	05/01/2023	05/01/2023		05/03/2023	288.00
20JA164-165 JM	Transcripts	Paid by Check #20984		05/05/2023	05/05/2023	05/05/2023		05/10/2023	19.50
23-1732	transcript	Paid by Check #20917		05/02/2023	05/02/2023	05/02/2023		05/03/2023	39.00
PD23-22	Transcript for 20JA164-165	Paid by Check #20924		05/02/2023	05/02/2023	05/02/2023		05/03/2023	156.00
Vendor 2584 - Jessica L. Maro Totals							Invoices	5	<u>\$1,210.50</u>
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
20598349	SUPPLIES	Paid by Check #21002		05/05/2023	05/05/2023	05/05/2023		05/10/2023	107.70
20621522	Transformer, power AC 120V for vital signs devices.	Paid by Check #21088		05/11/2023	05/11/2023	05/11/2023		05/17/2023	183.05
20595435	medical expense	Paid by Check #20942		05/02/2023	05/02/2023	05/02/2023		05/03/2023	275.13



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20597348	medical expense	Paid by Check #20942		05/02/2023	05/02/2023	05/02/2023		05/03/2023	110.40
20601886	medical expense	Paid by Check #21004		05/03/2023	05/03/2023	05/03/2023		05/10/2023	415.02
20638646	medical expense	Paid by Check #21091		05/15/2023	05/15/2023	05/15/2023		05/17/2023	196.33
20638918	medical expense	Paid by Check #21091		05/15/2023	05/15/2023	05/15/2023		05/17/2023	124.20
20663468	medical supplies	Paid by Check #21151		05/22/2023	05/22/2023	05/22/2023		05/24/2023	95.22
20663691	medical supplies	Paid by Check #21151		05/22/2023	05/22/2023	05/22/2023		05/24/2023	54.17
20663706	medical expense	Paid by Check #21151		05/22/2023	05/22/2023	05/22/2023		05/24/2023	93.42
20681857	medical expense	Paid by Check #21202		05/25/2023	05/25/2023	05/25/2023		05/31/2023	39.58
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	11	<u>\$1,694.22</u>
Vendor 1729 - McLean County Coroner									
1410	Morgue Fees, Histology, X-Rays	Paid by Check #21011		05/05/2023	05/05/2023	05/05/2023		05/10/2023	330.00
Vendor 1729 - McLean County Coroner Totals							Invoices	1	<u>\$330.00</u>
Vendor 1732 - MedPro Waste Disposal, LLC									
784815	Medical Waste Removal - 2 Container Allotment	Paid by Check #10283		05/02/2023	05/02/2023	05/02/2023		05/03/2023	115.83
Vendor 1732 - MedPro Waste Disposal, LLC Totals							Invoices	1	<u>\$115.83</u>
Vendor 1734 - Menard's Inc-Danville									
41277	County 5K Flags, Toggle Switch	Paid by Check #12896		05/01/2023	05/08/2023	05/08/2023		05/10/2023	9.46
41491	Hooks for Map	Paid by Check #12896		05/05/2023	05/09/2023	05/09/2023		05/10/2023	5.39
42126	Hydro Seeder Parts to Construct	Paid by Check #12924		05/16/2023	05/22/2023	05/22/2023		05/24/2023	28.21
Vendor 1734 - Menard's Inc-Danville Totals							Invoices	3	<u>\$43.06</u>
Vendor 2639 - Middlefork Veterinary Clinic LLC									
12434	community spays	Paid by Check #21103		05/12/2023	05/12/2023	05/12/2023		05/17/2023	348.20
05192023 #2	surgeries s/n for shelter animals.	Paid by Check #21159		05/19/2023	05/22/2023	05/22/2023		05/24/2023	732.60
Vendor 2639 - Middlefork Veterinary Clinic LLC Totals							Invoices	2	<u>\$1,080.80</u>
Vendor 2950 - Midwest Equine									
7707	medical expense for seized horses	Paid by Check #21208		05/24/2023	05/24/2023	05/24/2023		05/31/2023	1,550.83
Vendor 2950 - Midwest Equine Totals							Invoices	1	<u>\$1,550.83</u>
Vendor 1754 - Midwest Veterinary Supply									
0481/0481-050	MEDICAL SUPPLIES FOR SHELTER QUOTE	Paid by Check #21104		05/08/2023	05/12/2023	05/12/2023		05/17/2023	228.08
19446143	meds for shelter animals quote	Paid by Check #21160		05/12/2023	05/17/2023	05/17/2023		05/24/2023	524.91
19526823	meds /supplies for shelter quote	Paid by Check #21209		05/24/2023	05/24/2023	05/24/2023		05/31/2023	142.20
Vendor 1754 - Midwest Veterinary Supply Totals							Invoices	3	<u>\$895.19</u>
Vendor 1762 - MobilexUSA									
bailey	medical expense	Paid by Check #20943		05/02/2023	05/02/2023	05/02/2023		05/03/2023	220.61
Vendor 1762 - MobilexUSA Totals							Invoices	1	<u>\$220.61</u>



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Vendor 2715 - DBA CAR-X LLC Monro, Inc									
120949	vehicle repair	Paid by Check #21081		05/10/2023	05/10/2023	05/10/2023		05/17/2023	743.95
120872	vehicle repair	Paid by Check #21142		05/23/2023	05/23/2023	05/23/2023		05/24/2023	196.51
Vendor 2715 - DBA CAR-X LLC Monro, Inc Totals							Invoices	2	\$940.46
Vendor 1770 - Morrow Brothers Ford									
T8857	ARPA - Sheriff Deputy Squad Car 1	Paid by Check #20966		05/07/2023	05/08/2023	05/08/2023		05/10/2023	40,185.00
T8480	ARPA - Sheriff Deputy Squad Car 7	Paid by Check #20966		05/08/2023	05/08/2023	05/08/2023		05/10/2023	40,185.00
T8515	ARPA - Sheriff Deputy Squad Car 6	Paid by Check #20966		05/08/2023	05/08/2023	05/08/2023		05/10/2023	40,185.00
T8517	ARPA - Sheriff Deputy Squad Car 5	Paid by Check #20966		05/08/2023	05/08/2023	05/08/2023		05/10/2023	40,185.00
T8662	ARPA - Sheriff Deputy Squad Car 4	Paid by Check #20966		05/08/2023	05/08/2023	05/08/2023		05/10/2023	40,185.00
T8769	ARPA - Sheriff Deputy Squad Car 3	Paid by Check #20966		05/08/2023	05/08/2023	05/08/2023		05/10/2023	40,185.00
T8806	ARPA - Sheriff Deputy Squad Car 2	Paid by Check #20966		05/08/2023	05/08/2023	05/08/2023		05/10/2023	40,185.00
05-01-23	2023 New Ford	Paid by Check #20936		05/02/2023	05/02/2023	05/02/2023		05/03/2023	40,515.00
Vendor 1770 - Morrow Brothers Ford Totals							Invoices	8	\$321,810.00
Vendor 2795 - Jonathan Lee Munoz									
Jlm Travel	CAC Travel JLM	Paid by Check #21181		05/18/2023	05/18/2023	05/18/2023		05/24/2023	57.64
Vendor 2795 - Jonathan Lee Munoz Totals							Invoices	1	\$57.64
Vendor 1785 - NAPA Auto Parts									
969162	Coolant for 6" Pump	Paid by Check #12897		05/03/2023	05/04/2023	05/04/2023		05/10/2023	16.38
971801	Hose Clamp for 6" Pump	Paid by Check #12937		05/25/2023	05/30/2023	05/30/2023		05/31/2023	23.20
971820	Clamps for 6" Pump	Paid by Check #12937		05/25/2023	05/30/2023	05/30/2023		05/31/2023	(8.00)
Vendor 1785 - NAPA Auto Parts Totals							Invoices	3	\$31.58
Vendor 2510 - National Curriculum & Training Institute, Inc.									
NCTI51399	ARPA- Cognitive Cert. Training - Probation Officers	Paid by Check #21120		05/16/2023	05/17/2023	05/17/2023		05/24/2023	3,198.00
Vendor 2510 - National Curriculum & Training Institute, Inc. Totals							Invoices	1	\$3,198.00
Vendor 2747 - National Gang Crime Research Center									
TOCCTSST Reg	2023 NGCRC Conf. Registration Fees	Paid by Check #1002		05/05/2023	05/05/2023	05/05/2023		05/10/2023	2,800.00
Vendor 2747 - National Gang Crime Research Center Totals							Invoices	1	\$2,800.00
Vendor 1792 - National Medical Services Inc									
1205784	Toxicology	Paid by Check #21096		05/15/2023	05/15/2023	05/15/2023		05/17/2023	1,935.00



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Vendor 1792 - National Medical Services Inc Totals						Invoices	1		\$1,935.00
Vendor 1799 - NCPERS Group Life Ins									
042823	NCPERS April 23	Paid by Check #308530		05/02/2023	05/02/2023	05/02/2023		05/03/2023	1,408.00
052623	NCPERS May 23	Paid by Check #308624		05/30/2023	05/30/2023	05/30/2023		05/31/2023	1,408.00
Vendor 1799 - NCPERS Group Life Ins Totals						Invoices	2		\$2,816.00
Vendor 1828 - Michael J O'Brien									
23-1967	Professional Services/Legal Services	Paid by Check #21135		05/23/2023	05/23/2023	05/23/2023		05/24/2023	3,651.25
Vendor 1828 - Michael J O'Brien Totals						Invoices	1		\$3,651.25
Vendor 2749 - Thomas McGrath O'Connor									
23	NGCRC TOC	Conference Per Diem		Paid by Check #21066	05/11/2023	05/11/2023	05/11/2023	05/17/2023	459.90
Vendor 2749 - Thomas McGrath O'Connor Totals						Invoices	1		\$459.90
Vendor 1834 - Ray O'Herron Co Inc									
2269554	uniform	Paid by Check #21082		05/15/2023	05/15/2023	05/15/2023		05/17/2023	71.96
2271000/383/cred	uniform	Paid by Check #21082		05/15/2023	05/15/2023	05/15/2023		05/17/2023	8.12
2271128	uniform	Paid by Check #21082		05/15/2023	05/15/2023	05/15/2023		05/17/2023	147.49
2271663	uniform	Paid by Check #21143		05/17/2023	05/17/2023	05/17/2023		05/24/2023	260.96
2273196	ammo	Paid by Check #21194		05/30/2023	05/30/2023	05/30/2023		05/31/2023	760.00
2267628	uniform	Paid by Check #20944		05/01/2023	05/01/2023	05/01/2023		05/03/2023	500.93
2267670/2267639	uniform	Paid by Check #20944		05/01/2023	05/01/2023	05/01/2023		05/03/2023	195.07
2269819	uniform	Paid by Check #21005		05/09/2023	05/09/2023	05/09/2023		05/10/2023	411.99
2270958	uniform	Paid by Check #21092		05/15/2023	05/15/2023	05/15/2023		05/17/2023	307.66
2273816	uniform	Paid by Check #21203		05/30/2023	05/30/2023	05/30/2023		05/31/2023	98.91
Vendor 1834 - Ray O'Herron Co Inc Totals						Invoices	10		\$2,763.09
Vendor 2781 - Juliana Okonja									
002352	April 2023 mileage	Paid by Check #9073		05/01/2023	05/01/2023	05/01/2023		05/03/2023	494.53
Vendor 2781 - Juliana Okonja Totals						Invoices	1		\$494.53
Vendor 1846 - Lucinda Overlander									
LO Conf PD	Conference Per Diem	Paid by Check #21067		05/11/2023	05/11/2023	05/11/2023		05/17/2023	96.65
Vendor 1846 - Lucinda Overlander Totals						Invoices	1		\$96.65
Vendor 1860 - Leon S. Parker									
23-1853	Professional Services/Legal Services	Paid by Check #21076		05/11/2023	05/11/2023	05/11/2023		05/17/2023	300.00
23-1967	Professional Services/Legal Services	Paid by Check #21136		05/23/2023	05/23/2023	05/23/2023		05/24/2023	3,651.25
Vendor 1860 - Leon S. Parker Totals						Invoices	2		\$3,951.25
Vendor 2887 - Peerless Network Inc. (Chicago)									



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22727	May - Phone Usage	Paid by Check #20898		05/02/2023	05/02/2023	05/02/2023			1,161.25
Vendor 2887 - Peerless Network Inc. (Chicago) Totals							Invoices	1	<u>\$1,161.25</u>
Vendor 2977 - Samantha Perkins									
002399	April 2023 mileage	Paid by Check #10285		05/02/2023	05/02/2023	05/02/2023		05/03/2023	30.13
Vendor 2977 - Samantha Perkins Totals							Invoices	1	<u>\$30.13</u>
Vendor 1837 - Pitney Bowes Global Financial Services LLC									
102295131	postage ink	Paid by Check #20978		05/02/2023	05/02/2023	05/02/2023		05/10/2023	132.79
820328	Postage	Paid by Check #20978		05/02/2023	05/02/2023	05/02/2023		05/10/2023	1,342.21
3106064078	Maintenance Agreement	Paid by Check #8555		05/03/2023	05/03/2023	05/03/2023		05/10/2023	517.77
3106068424	Lease Invoice - mail machine	Paid by Check #20985		05/05/2023	05/05/2023	05/05/2023		05/10/2023	164.55
Vendor 1837 - Pitney Bowes Global Financial Services LLC Totals							Invoices	4	<u>\$2,157.32</u>
Vendor 1888 - Dr. Thomas Pliura, M.D.									
05-01-23	May Medical Contract	Paid by Check #20937		05/02/2023	05/02/2023	05/02/2023		05/03/2023	1,000.00
May 23	doctor contract	Paid by Check #20945		05/02/2023	05/02/2023	05/02/2023		05/03/2023	3,031.83
Vendor 1888 - Dr. Thomas Pliura, M.D. Totals							Invoices	2	<u>\$4,031.83</u>
Vendor 2370 - Ashely Polk									
002589	April 2023 mileage	Paid by Check #10292		05/09/2023	05/09/2023	05/09/2023		05/10/2023	282.31
Vendor 2370 - Ashely Polk Totals							Invoices	1	<u>\$282.31</u>
Vendor 1890 - Polyclinic Pharmacy Inc									
March 23	meds	Paid by Check #21152		05/23/2023	05/23/2023	05/23/2023		05/24/2023	3,316.25
Vendor 1890 - Polyclinic Pharmacy Inc Totals							Invoices	1	<u>\$3,316.25</u>
Vendor 2754 - Beverly Potter									
15002	Travel	Paid by Check #8561		05/15/2023	05/15/2023	05/15/2023		05/17/2023	15.00
Vendor 2754 - Beverly Potter Totals							Invoices	1	<u>\$15.00</u>
Vendor 2638 - Bakhtavar Press									
23-1909	Interpretation Services	Paid by Check #21077		05/16/2023	05/16/2023	05/16/2023		05/17/2023	1,009.00
Vendor 2638 - Bakhtavar Press Totals							Invoices	1	<u>\$1,009.00</u>
Vendor 1915 - Purchase Power									
CAC PB 50.00	CAC PB May23	Paid by Check #21114		05/15/2023	05/15/2023	05/15/2023		05/17/2023	50.00
Vendor 1915 - Purchase Power Totals							Invoices	1	<u>\$50.00</u>
Vendor 1803 - Quadient, Inc.									
60116315	online rate maintenance	Paid by Check #20938		05/02/2023	05/02/2023	05/02/2023		05/03/2023	203.40
Vendor 1803 - Quadient, Inc. Totals							Invoices	1	<u>\$203.40</u>
Vendor 2375 - Melissa Quick									
18858	Travel	Paid by Check #8562		05/15/2023	05/15/2023	05/15/2023		05/17/2023	188.58



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821892	Supplies	Paid by Check #21123		05/23/2023	05/23/2023	05/23/2023		05/24/2023	38.86	
							Vendor 2375 - Melissa Quick Totals	Invoices	2	<u>\$227.44</u>
Vendor 1921 - Quicklube South of Danville										
April 23	oil changes	Paid by Check #20999		05/08/2023	05/08/2023	05/08/2023		05/10/2023	270.00	
							Vendor 1921 - Quicklube South of Danville Totals	Invoices	1	<u>\$270.00</u>
Vendor 1923 - Quill Corporation										
32012473	paper and stapler	Paid by Check #20893		05/02/2023	05/02/2023	05/02/2023	05/02/2023	05/03/2023	185.35	
3271768232724375	toner cartridge- nb/chair	Paid by Check #21185		05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/31/2023	375.88	
32400235	Bubble Envelopes	Paid by Check #21054		05/10/2023	05/10/2023	05/10/2023		05/17/2023	33.18	
32426351	Toner Cartridge	Paid by Check #8563		05/15/2023	05/15/2023	05/15/2023		05/17/2023	417.98	
32426356	Supplies	Paid by Check #21057		05/15/2023	05/15/2023	05/15/2023		05/17/2023	104.95	
32563462	Supplies	Paid by Check #21124		05/23/2023	05/23/2023	05/23/2023		05/24/2023	209.98	
32565805	Supplies	Paid by Check #21124		05/23/2023	05/23/2023	05/23/2023		05/24/2023	15.59	
32037664	Office Supplies	Paid by Check #20986		05/05/2023	05/05/2023	05/05/2023		05/10/2023	413.50	
32067669	Office Supplies	Paid by Check #20986		05/05/2023	05/05/2023	05/05/2023		05/10/2023	181.92	
32193294	Supplies	Paid by Check #21068		05/11/2023	05/11/2023	05/11/2023		05/17/2023	293.50	
32203375	Supplies	Paid by Check #21068		05/11/2023	05/11/2023	05/11/2023		05/17/2023	32.98	
32216722	Supplies	Paid by Check #21068		05/11/2023	05/11/2023	05/11/2023		05/17/2023	123.98	
32499952	Shredder Oil, post it notes	Paid by Check #21147		05/17/2023	05/17/2023	05/17/2023		05/24/2023	216.94	
32697847	Office supplies	Paid by Check #21198		05/30/2023	05/30/2023	05/30/2023		05/31/2023	112.44	
32351318	2 pocket folders quote	Paid by Check #21105		05/05/2023	05/12/2023	05/12/2023		05/17/2023	126.48	
3625411	COPY PAPER FOR SHELTER QUOTE	Paid by Check #21105		05/05/2023	05/12/2023	05/12/2023		05/17/2023	685.35	
32267645	Fingertip Moistener, file folders, Deskside Shredder, Tab folde	Paid by Check #10305		05/22/2023	05/22/2023	05/22/2023		05/24/2023	1,091.17	
32267495	Pine Sol	Paid by Check #12909		05/02/2023	05/15/2023	05/15/2023		05/17/2023	16.79	
							Vendor 1923 - Quill Corporation Totals	Invoices	18	<u>\$4,637.96</u>
Vendor 1925 - Rahn Equipment										
53753	Sling Hook with Latch	Paid by Check #12925		05/16/2023	05/23/2023	05/23/2023		05/24/2023	44.59	
							Vendor 1925 - Rahn Equipment Totals	Invoices	1	<u>\$44.59</u>
Vendor 2760 - Erika Lynn Ramsey										
5/15/23	IACO Spring Conference	Paid by Check #21045		05/15/2023	05/15/2023	05/15/2023		05/17/2023	193.73	
							Vendor 2760 - Erika Lynn Ramsey Totals	Invoices	1	<u>\$193.73</u>
Vendor 2536 - Raymond James and Associates Inc										
043591522508	Dissemination Services for FY 11.30.21	Paid by Check #21042		05/15/2023	05/16/2023	05/16/2023		05/17/2023	1,750.00	
							Vendor 2536 - Raymond James and Associates Inc Totals	Invoices	1	<u>\$1,750.00</u>
Vendor 2985 - RCH Real Estate I LLC										



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11-205	Veteran Assistance D Hogue	Paid by Check #21237		05/25/2023	05/25/2023	05/25/2023		05/31/2023	495.00	
							Vendor 2985 - RCH Real Estate I LLC Totals	Invoices	1	<u>495.00</u>
Vendor 1943 - Relx Inc DBA LexisNexis										
3094460544	Monthly LexisNexis Bill	Paid by Check #20987		05/05/2023	05/05/2023	05/05/2023		05/10/2023	1,040.00	
							Vendor 1943 - Relx Inc DBA LexisNexis Totals	Invoices	1	<u>\$1,040.00</u>
Vendor 1945 - Republic Services #726										
0726-000907251	garbage retrieval hd apr	Paid by Check #21177		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	166.83	
0726-000907473	garbage hazel apri	Paid by Check #21177		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	100.02	
0726-000907474	garbage retrieval jgc april	Paid by Check #21177		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	268.71	
0726-000908512	garbage retrieval ani reg may	Paid by Check #21177		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	250.26	
0726-000908513	garbage retrieval ch may	Paid by Check #21177		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	410.00	
0726-000909581	garbage retrieval hd may	Paid by Check #21177		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	216.88	
0726-000909959	garbage retrievalhaz may	Paid by Check #21177		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	100.02	
0726-000909960	garbage jgc	Paid by Check #21177		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	268.71	
0726-000911835	garbage retrieval ani reg	Paid by Check #21233		05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/31/2023	262.77	
0726-000911836	garbage retrieval ch	Paid by Check #21233		05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/31/2023	430.50	
							Vendor 1945 - Republic Services #726 Totals	Invoices	10	<u>\$2,474.70</u>
Vendor 1948 - Daniel Ribbe Trucking Inc										
42600	McKendree BAM 11.73 @ 73	Paid by Check #12910		05/15/2023	05/16/2023	05/16/2023		05/17/2023	856.29	
							Vendor 1948 - Daniel Ribbe Trucking Inc Totals	Invoices	1	<u>\$856.29</u>
Vendor 2719 - Richland Community College										
23-1081	ARPA - Corrections training Brown, Haggan, Johnson	Paid by Check #21121		05/19/2023	05/22/2023	05/22/2023		05/24/2023	13,050.00	
							Vendor 2719 - Richland Community College Totals	Invoices	1	<u>\$13,050.00</u>
Vendor 1965 - Rosecrance Health Network										
05242023	Blanket PO for FY2023	Paid by Check #3423		05/24/2023	05/24/2023	05/24/2023		05/31/2023	15,979.33	
							Vendor 1965 - Rosecrance Health Network Totals	Invoices	1	<u>\$15,979.33</u>
Vendor 1980 - Jim Russell										
05262023	May 2023 Expenses	Paid by Check #3424		05/26/2023	05/26/2023	05/26/2023		05/31/2023	17.69	
							Vendor 1980 - Jim Russell Totals	Invoices	1	<u>\$17.69</u>
Vendor 1986 - Saikley Garrison Columbo & Barney LLC										
2023-00000047	501 - GARNISHMENT %	Paid by Check #308583		05/16/2023	05/16/2023	05/16/2023		05/17/2023	420.36	
2023-00000053	501 - GARNISHMENT %	Paid by Check #308625		05/30/2023	05/30/2023	05/30/2023		05/31/2023	318.00	
23-1855	Professional Services	Paid by Check #21078		05/11/2023	05/11/2023	05/11/2023		05/17/2023	140.00	
05 03 2023	Legal fees	Paid by Check #21021		05/09/2023	05/09/2023	05/09/2023		05/10/2023	62.50	
							Vendor 1986 - Saikley Garrison Columbo & Barney LLC Totals	Invoices	4	<u>\$940.86</u>



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Vendor 1991 - SCBAS Inc									
120379	DFD Air Compressor Service	Paid by Check #21145		05/19/2023	05/19/2023	05/19/2023		05/24/2023	585.10
			Vendor 1991 - SCBAS Inc Totals			Invoices	1		<u>\$585.10</u>
Vendor 2972 - Lee Schuler									
002365	April 2023 mileage	Paid by Check #9074		05/01/2023	05/01/2023	05/01/2023		05/03/2023	164.41
			Vendor 2972 - Lee Schuler Totals			Invoices	1		<u>\$164.41</u>
Vendor 2000 - Second Baptist Church									
04 05 2023	Polling Place Rent	Paid by Check #21224		05/24/2023	05/24/2023	05/24/2023		05/31/2023	100.00
			Vendor 2000 - Second Baptist Church Totals			Invoices	1		<u>\$100.00</u>
Vendor 2824 - Securitas Electronic Security, Inc.									
7001272831	burglar alarm jgc	Paid by Check #21234		05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/31/2023	118.14
			Vendor 2824 - Securitas Electronic Security, Inc. Totals			Invoices	1		<u>\$118.14</u>
Vendor 2733 - Sentry Roofing, Inc									
r2023299	leak- inspection hd	Paid by Check #21235		05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/31/2023	156.50
r2023302	roof repair ch	Paid by Check #21235		05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/31/2023	423.48
			Vendor 2733 - Sentry Roofing, Inc Totals			Invoices	2		<u>\$579.98</u>
Vendor 2012 - Shred-It US JV LLC									
8003829889	Shredding Regular Service	Paid by Check #21110		05/15/2023	05/15/2023	05/15/2023		05/17/2023	229.10
			Vendor 2012 - Shred-It US JV LLC Totals			Invoices	1		<u>\$229.10</u>
Vendor 2026 - Siemens Healthcare Diagnostics									
344172833	Drug Lab Supplies	Paid by Check #20992		05/09/2023	05/09/2023	05/09/2023		05/10/2023	2,394.73
			Vendor 2026 - Siemens Healthcare Diagnostics Totals			Invoices	1		<u>\$2,394.73</u>
Vendor 2955 - SIU HealthCare, Inc									
SIU232080202301	Evaluation for Theodore Evans 22JD2 22JD111	Paid by Check #20925		05/02/2023	05/02/2023	05/02/2023		05/03/2023	1,908.33
SIU232080202302	Evaluation for 23MH1	Paid by Check #21139		05/17/2023	05/17/2023	05/17/2023		05/24/2023	1,150.00
			Vendor 2955 - SIU HealthCare, Inc Totals			Invoices	2		<u>\$3,058.33</u>
Vendor 2842 - Solid Design Software Solution LLC									
SC10755	ARPA - Yearly Court Calendar Fees	Paid by Check #21186		05/25/2023	05/30/2023	05/30/2023		05/31/2023	8,610.00
			Vendor 2842 - Solid Design Software Solution LLC Totals			Invoices	1		<u>\$8,610.00</u>
Vendor 2039 - South Ross Township									
Day Labor 2023	Day Labor 2023	Paid by Check #12926		05/16/2023	05/17/2023	05/17/2023		05/24/2023	20,000.00
			Vendor 2039 - South Ross Township Totals			Invoices	1		<u>\$20,000.00</u>
Vendor 2694 - Sparklight									



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125695338-0523	May - EMA internet connection	Paid by Check #20975		05/09/2023	05/09/2023	05/09/2023			120.93	
							Vendor 2694 - Sparklight Totals	Invoices	1	<u>\$120.93</u>
Vendor 2061 - Lindsay Jo Starwalt										
23-1967	Professional Services/Legal Services	Paid by Check #21137		05/23/2023	05/23/2023	05/23/2023		05/24/2023	3,651.25	
							Vendor 2061 - Lindsay Jo Starwalt Totals	Invoices	1	<u>\$3,651.25</u>
Vendor 2423 - State Disbursement Unit										
2023-00000048	502 - GARNISHMENT \$*	Paid by Check #308584		05/16/2023	05/16/2023	05/16/2023		05/17/2023	3,192.27	
2023-00000054	502 - GARNISHMENT \$*	Paid by Check #308626		05/30/2023	05/30/2023	05/30/2023		05/31/2023	3,192.27	
							Vendor 2423 - State Disbursement Unit Totals	Invoices	2	<u>\$6,384.54</u>
Vendor 2085 - Supreme Radio Communications										
47196	batteries	Paid by Check #21153		05/17/2023	05/17/2023	05/17/2023		05/24/2023	262.65	
							Vendor 2085 - Supreme Radio Communications Totals	Invoices	1	<u>\$262.65</u>
Vendor 2099 - Terminix Services Inc.										
1125195	Pest Control Quaterly	Paid by Check #12927		05/08/2023	05/19/2023	05/19/2023		05/24/2023	80.00	
							Vendor 2099 - Terminix Services Inc. Totals	Invoices	1	<u>\$80.00</u>
Vendor 2921 - The Cincinnati Insurance Company										
CAC Insur. 5/23	CAC Cincinnati Insurance 5/23	Paid by Check #21033		05/05/2023	05/05/2023	05/05/2023		05/10/2023	1,355.00	
							Vendor 2921 - The Cincinnati Insurance Company Totals	Invoices	1	<u>\$1,355.00</u>
Vendor 2106 - The Sidell Reporter										
4202023	Publication	Paid by Check #20979		05/02/2023	05/02/2023	05/02/2023		05/10/2023	91.00	
4272023	Publication	Paid by Check #20979		05/02/2023	05/02/2023	05/02/2023		05/10/2023	120.25	
542023	Publication	Paid by Check #21058		05/15/2023	05/15/2023	05/15/2023		05/17/2023	312.00	
5420231	Publication	Paid by Check #21058		05/15/2023	05/15/2023	05/15/2023		05/17/2023	39.00	
5182023	Publication	Paid by Check #21125		05/23/2023	05/23/2023	05/23/2023		05/24/2023	52.00	
							Vendor 2106 - The Sidell Reporter Totals	Invoices	5	<u>\$614.25</u>
Vendor 2440 - Total Court Services										
VERMIL0423	Total Court Services: EHM	Paid by Check #8556		05/03/2023	05/03/2023	05/03/2023		05/10/2023	4,437.00	
							Vendor 2440 - Total Court Services Totals	Invoices	1	<u>\$4,437.00</u>
Vendor 2128 - Trans Union Risk & Alt Data										
53878312023041	Monthly TLO Subscription	Paid by Check #20988		05/05/2023	05/05/2023	05/05/2023		05/10/2023	160.00	
April 23	backgrounds	Paid by Check #20930		05/02/2023	05/02/2023	05/02/2023		05/03/2023	75.00	
4114441-202304-1	Data Look-up Service Subscription	Paid by Check #21012		05/03/2023	05/03/2023	05/03/2023		05/10/2023	75.00	
							Vendor 2128 - Trans Union Risk & Alt Data Totals	Invoices	3	<u>\$310.00</u>
Vendor 2134 - Triangle Medical Solutions										



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23044392	Add-on includes 100 electronic claims	Paid by Check #10293		05/03/2023	05/03/2023	05/03/2023		05/10/2023	45.50
Vendor 2134 - Triangle Medical Solutions Totals							Invoices	1	<u>45.50</u>
Vendor 2539 - Trinity Services Group, Inc.									
3022700282	food	Paid by Check #20946		05/01/2023	05/01/2023	05/01/2023		05/03/2023	4,318.01
3022700283	janitorial	Paid by Check #21006		05/08/2023	05/08/2023	05/08/2023		05/10/2023	1,243.03
3022700284	food	Paid by Check #21006		05/08/2023	05/08/2023	05/08/2023		05/10/2023	4,376.49
3022700285	food	Paid by Check #21093		05/15/2023	05/15/2023	05/15/2023		05/17/2023	4,209.84
3022700286	food	Paid by Check #21154		05/22/2023	05/22/2023	05/22/2023		05/24/2023	4,595.28
3022700287	food	Paid by Check #21204		05/26/2023	05/26/2023	05/26/2023		05/31/2023	4,779.31
Vendor 2539 - Trinity Services Group, Inc. Totals							Invoices	6	<u>\$23,521.96</u>
Vendor 2147 - Farrah Turner Smith									
23MX157	Transcript	Paid by Check #20908		05/01/2023	05/01/2023	05/01/2023		05/03/2023	27.00
23MX163	Transcript	Paid by Check #21069		05/11/2023	05/11/2023	05/11/2023		05/17/2023	27.00
23MX164	Transcripts	Paid by Check #21131		05/23/2023	05/23/2023	05/23/2023		05/24/2023	126.00
23MX165	Transcripts	Paid by Check #21131		05/23/2023	05/23/2023	05/23/2023		05/24/2023	28.00
23MX166	Transcripts	Paid by Check #21131		05/23/2023	05/23/2023	05/23/2023		05/24/2023	28.00
23MX167	Transcripts	Paid by Check #21131		05/23/2023	05/23/2023	05/23/2023		05/24/2023	28.00
23MX168	Transcripts	Paid by Check #21131		05/23/2023	05/23/2023	05/23/2023		05/24/2023	28.00
23MX169	Transcripts	Paid by Check #21131		05/23/2023	05/23/2023	05/23/2023		05/24/2023	28.00
23MX171	Transcripts	Paid by Check #21131		05/23/2023	05/23/2023	05/23/2023		05/24/2023	22.50
Vendor 2147 - Farrah Turner Smith Totals							Invoices	9	<u>\$342.50</u>
Vendor 2152 - Tyler Technologies									
045-419155	Yearly Licensing for Acct/Payroll Software	Paid by Check #21052		05/16/2023	05/16/2023	05/16/2023		05/17/2023	18,136.03
Vendor 2152 - Tyler Technologies Totals							Invoices	1	<u>\$18,136.03</u>
Vendor 2154 - U of I Vet Teaching Hosp									
319965-1	medical expense and sp/neuter for shelter animals	Paid by Check #21106		05/08/2023	05/10/2023	05/10/2023		05/17/2023	1,310.15
05-17-23	remaining balance for seized animals med expense	Paid by Check #21210		05/17/2023	05/24/2023	05/24/2023		05/31/2023	198.15
Vendor 2154 - U of I Vet Teaching Hosp Totals							Invoices	2	<u>\$1,508.30</u>
Vendor 2153 - U of I- Diagnostics									
23-33764	necropsy on shelter animal	Paid by Check #21107		05/08/2023	05/10/2023	05/10/2023		05/17/2023	224.25
Vendor 2153 - U of I- Diagnostics Totals							Invoices	1	<u>\$224.25</u>
Vendor 2155 - U.S. Postal Service									
2023	Annual Fee	Paid by Check #21165		05/23/2023	05/23/2023	05/23/2023		05/24/2023	290.00
TMS 221958 5/23	TMS 221958 Postage Account	Paid by Check #12911		05/12/2023	05/12/2023	05/12/2023		05/17/2023	200.00



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			Vendor 2155 - U.S. Postal Service Totals				Invoices	2	\$490.00
Vendor 2159 - Unified Networking Inc									
2170	HP EliteOne G9 Desktop computer	Paid by Check #21089		05/11/2023	05/11/2023	05/11/2023		05/17/2023	1,455.00
			Vendor 2159 - Unified Networking Inc Totals				Invoices	1	\$1,455.00
Vendor 2164 - United Parcel Service Inc									
0000645301173	Invoice date April 29, 2023	Paid by Check #10287		05/02/2023	05/02/2023	05/02/2023		05/03/2023	79.13
0000645301183	Invoice date May 6, 2023	Paid by Check #10294		05/03/2023	05/03/2023	05/03/2023		05/10/2023	30.00
0000645301193	Invoices May 13th & 20th 2023	Paid by Check #10306		05/22/2023	05/22/2023	05/22/2023		05/24/2023	106.24
			Vendor 2164 - United Parcel Service Inc Totals				Invoices	3	\$215.37
Vendor 2166 - United Way									
042823UW	UW April 23	Paid by Check #308533		05/01/2023	05/01/2023	05/01/2023		05/03/2023	655.00
052623UW	US May 23	Paid by Check #308627		05/30/2023	05/30/2023	05/30/2023		05/31/2023	655.00
			Vendor 2166 - United Way Totals				Invoices	2	\$1,310.00
Vendor 2175 - V C Health Insurance Fund									
05.23	April Health Insurance Deductions	Paid by Check #308585		05/10/2023	05/10/2023	05/10/2023		05/17/2023	193,950.00
Healthcare May23	May 2023 Employee Deductions	Paid by Check #308629		05/26/2023	05/30/2023	05/30/2023		05/31/2023	33,804.00
			Vendor 2175 - V C Health Insurance Fund Totals				Invoices	2	\$227,754.00
Vendor 2189 - Verizon Wireless									
CAC verizon5/23	CAC May23 Verizon	Paid by Check #21115		05/15/2023	05/15/2023	05/15/2023		05/17/2023	164.07
9932805069	Monthly Cell Phone Bill	Paid by Check #20909		05/01/2023	05/01/2023	05/01/2023		05/03/2023	252.96
9935186062	Phone Bill	Paid by Check #21191		05/30/2023	05/30/2023	05/30/2023		05/31/2023	1,022.10
9932805070	Invoice# 9932805070 (Mar 19 - Apr 18)	Paid by Check #20926		05/02/2023	05/02/2023	05/02/2023		05/03/2023	56.74
9933817383	Cell Phones	Paid by Check #21097		05/15/2023	05/15/2023	05/15/2023		05/17/2023	84.32
9933296287	Usage period Mar 24 - Apr 23	Paid by Check #10295		05/03/2023	05/03/2023	05/03/2023		05/10/2023	1,053.27
9934514862	Jet paks	Paid by Check #21166		05/23/2023	05/23/2023	05/23/2023		05/24/2023	1,140.30
9931488341	CELL PHONE SERV-B&G	Paid by Check #20961		05/02/2023	05/02/2023	05/02/2023	05/02/2023	05/03/2023	294.13
9933873446	CELL PHONE SERV-B&G	Paid by Check #21178		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	294.13
			Vendor 2189 - Verizon Wireless Totals				Invoices	9	\$4,362.02
Vendor 2190 - Vermilion Advantage									
LT23-163	Leadership Tomorrow Class / Brenda Adams	Paid by Check #10296		05/03/2023	05/03/2023	05/03/2023		05/10/2023	717.00
			Vendor 2190 - Vermilion Advantage Totals				Invoices	1	\$717.00
Vendor 2197 - Vermilion Co Conservation District									
04.2023	Hotel Motel 04.23	Paid by Check #21043		05/12/2023	05/12/2023	05/12/2023		05/17/2023	90.76
			Vendor 2197 - Vermilion Co Conservation District Totals				Invoices	1	\$90.76
Vendor 2199 - Vermilion Co Health Dept									



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04.2023	April for May 2023 Health Insurance	Paid by Check #9078		05/10/2023	05/10/2023	05/10/2023		05/17/2023	950.00
Vendor 2199 - Vermilion Co Health Dept Totals						Invoices	1		<u>\$950.00</u>
Vendor 2202 - Vermilion Co Payroll Fund									
GECK 5.12.23	Payroll 5/12/23	Paid by Check #21046		05/12/2023	05/12/2023	05/12/2023		05/17/2023	891,195.25
HLTH 5.12.23	Payroll 5/12/23	Paid by Check #10299		05/12/2023	05/12/2023	05/12/2023		05/17/2023	51,719.46
HWCK 5.12.23	Payroll 5/12/23	Paid by Check #12902		05/12/2023	05/12/2023	05/12/2023		05/17/2023	41,028.59
MNTL 5.12.23	Payroll 5/12/23	Paid by Check #3418		05/12/2023	05/12/2023	05/12/2023		05/17/2023	4,611.48
SOWA 5.12.23	Payroll 5/12/23	Paid by Check #9079		05/12/2023	05/12/2023	05/12/2023		05/17/2023	4,355.53
TRSP 5.12.23	Payroll 5/12/23	Paid by Check #8559		05/12/2023	05/12/2023	05/12/2023		05/17/2023	13,655.79
GECK 5.26.23	Payroll 5/26/23	Paid by Check #21187		05/26/2023	05/30/2023	05/30/2023		05/31/2023	851,049.60
HLTH 5.26.23	Payroll 5/26/23	Paid by Check #10308		05/26/2023	05/30/2023	05/30/2023		05/31/2023	50,650.55
HWCK 5.26.23	Payroll 5/26/23	Paid by Check #12930		05/26/2023	05/30/2023	05/30/2023		05/31/2023	40,914.44
MNTL 5.26.23	Payroll 5/26/23	Paid by Check #3420		05/26/2023	05/30/2023	05/30/2023		05/31/2023	4,611.48
SOWA 5.26.23	Payroll 5/26/23	Paid by Check #9082		05/26/2023	05/30/2023	05/30/2023		05/31/2023	4,089.85
TRSP 5.26.23	Payroll 5/26/23	Paid by Check #8565		05/26/2023	05/30/2023	05/30/2023		05/31/2023	12,811.16
Vendor 2202 - Vermilion Co Payroll Fund Totals						Invoices	12		<u>\$1,970,693.18</u>
Vendor 3000 - Vermilion County Board									
005	Insurance Premiums 2022-2023	Paid by Check #12912		05/09/2023	05/15/2023	05/15/2023		05/17/2023	93,564.00
Vendor 3000 - Vermilion County Board Totals						Invoices	1		<u>\$93,564.00</u>
Vendor 2976 - Vermilion County Child Advocacy Center									
VCCAC Hotel	VCCAC Conference Hotel	Paid by Check #20963		05/01/2023	05/01/2023	05/01/2023		05/03/2023	243.72
Vendor 2976 - Vermilion County Child Advocacy Center Totals						Invoices	1		<u>\$243.72</u>
Vendor 2875 - Vermilion County Credit Card									
23440470	Supplies	Paid by Check #8558		05/03/2023	05/03/2023	05/03/2023		05/10/2023	32.97
020000407826	Trial Clothes for D.H. 22CF483	Paid by Check #21034		05/02/2023	05/02/2023	05/02/2023		05/10/2023	15.98
31935299	Office Supplies	Paid by Check #21034		05/02/2023	05/02/2023	05/02/2023		05/10/2023	285.92
5-3-23	Prisoner Music	Paid by Check #21034		05/03/2023	05/03/2023	05/03/2023		05/10/2023	10.99
002165041	BLS Provider manual	Paid by Check #10298		05/02/2023	05/02/2023	05/02/2023		05/10/2023	112.15
24756776	WIC-Laminated Veggie Grocery Tote	Paid by Check #10298		05/02/2023	05/02/2023	05/02/2023		05/10/2023	867.05
04032023	Fuel for UHAUL for delivery of election equipment	Paid by Check #21034		05/02/2023	05/02/2023	05/02/2023		05/10/2023	30.00
032116	coupling	Paid by Check #21034		05/02/2023	05/02/2023	05/02/2023	05/02/2023	05/10/2023	8.99
033006	gloves and toggle bolt	Paid by Check #21034		05/02/2023	05/02/2023	05/02/2023	05/02/2023	05/10/2023	86.61
051453	drive bit set	Paid by Check #21034		05/02/2023	05/02/2023	05/02/2023	05/02/2023	05/10/2023	40.97
068807	fuel- b&g circle k	Paid by Check #21034		05/02/2023	05/02/2023	05/02/2023	05/02/2023	05/10/2023	62.62
069561	menards b&g supplies	Paid by Check #21034		05/02/2023	05/02/2023	05/02/2023	05/02/2023	05/10/2023	46.52
070979	botts-hd	Paid by Check #21034		05/02/2023	05/02/2023	05/02/2023	05/02/2023	05/10/2023	1,391.21
082229	fuel- b&g circle k	Paid by Check #21034		05/02/2023	05/02/2023	05/02/2023	05/02/2023	05/10/2023	75.75



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IL14-00410525	sheave	Paid by Check #21034		05/02/2023	05/02/2023	05/02/2023	05/02/2023	05/10/2023	163.55
IL14-00410288	hi power v belt	Paid by Check #21034		05/08/2023	05/08/2023	05/08/2023	05/08/2023	05/10/2023	363.09
Vendor 2875 - Vermilion County Credit Card Totals							Invoices	16	<u>\$3,594.37</u>
Vendor 2981 - Vermilion County Farm Bureau Foundation									
05.2023	ARPA - Agriculture in the classroom program	Paid by Check #21044		05/15/2023	05/15/2023	05/15/2023		05/17/2023	25,000.00
Vendor 2981 - Vermilion County Farm Bureau Foundation Totals							Invoices	1	<u>\$25,000.00</u>
Vendor 2201 - Vermilion County MEG									
051823	VMEG Grant	Paid by Check #8564		05/18/2023	05/18/2023	05/18/2023		05/24/2023	39,248.29
Vendor 2201 - Vermilion County MEG Totals							Invoices	1	<u>\$39,248.29</u>
Vendor 1256 - Vermilion County Sheriff									
5/23/23	meals	Paid by Check #21144		05/23/2023	05/23/2023	05/23/2023		05/24/2023	585.20
Vendor 1256 - Vermilion County Sheriff Totals							Invoices	1	<u>\$585.20</u>
Vendor 2186 - Vermilion County Treasurer									
042823GarnFee	Garnishment Fee April 23	Paid by Check #308534		05/01/2023	05/01/2023	05/01/2023		05/03/2023	36.00
05.08.2023	Yearly Transfer Court Security	Paid by Check #20971		05/08/2023	05/08/2023	05/08/2023		05/10/2023	161,200.00
2023	Yearly Transfer Law Enforcement	Paid by Check #20970		05/08/2023	05/08/2023	05/08/2023		05/10/2023	600,000.00
AC3770837	JAG Grant Correction - Deposited into wrong line	Paid by Check #20972		05/09/2023	05/09/2023	05/09/2023		05/10/2023	39,248.29
052623GarnFee	Garnishment Fee May 23	Paid by Check #308628		05/30/2023	05/30/2023	05/30/2023		05/31/2023	40.00
4/25/2023 Trans	Traffic Fee Transfer 4/25/2023	Paid by Check #20900		05/02/2023	05/02/2023	05/02/2023		05/03/2023	105.59
5/17 Trans	Traffic Fee Transfer 5/17/2023	Paid by Check #21190		05/25/2023	05/25/2023	05/25/2023		05/31/2023	39.02
Vendor 2186 - Vermilion County Treasurer Totals							Invoices	7	<u>\$800,668.90</u>
Vendor 2209 - Vermilion Heights Church									
04 05 2023	Polling Place Rent	Paid by Check #21225		05/24/2023	05/24/2023	05/24/2023		05/31/2023	100.00
Vendor 2209 - Vermilion Heights Church Totals							Invoices	1	<u>\$100.00</u>
Vendor 2213 - Vermilion Veterinary									
05122023	medical expenses for april	Paid by Check #21161		05/12/2023	05/19/2023	05/19/2023		05/24/2023	(19.00)
051223	medical expenses for shelter animals april and may	Paid by Check #21161		05/12/2023	05/19/2023	05/19/2023		05/24/2023	209.00
Vendor 2213 - Vermilion Veterinary Totals							Invoices	2	<u>\$190.00</u>
Vendor 2214 - Vermilion Veterinary Vent.									
05-10-23	medical expenses for shelter animals for april	Paid by Check #21162		05/10/2023	05/19/2023	05/19/2023		05/24/2023	952.02
Vendor 2214 - Vermilion Veterinary Vent. Totals							Invoices	1	<u>\$952.02</u>
Vendor 2242 - Voyager Fleet Systems Inc									
8692717672318	Fuel	Paid by Check #20993		05/03/2023	05/03/2023	05/03/2023		05/10/2023	1,059.28



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Vendor 2242 - Voyager Fleet Systems Inc Totals						Invoices	1		\$1,059.28
Vendor 2243 - Vulcan, Inc									
R32216	Sign Blades 20-24"x9" 50-27"x11"	Paid by Check #12928		05/22/2023	05/23/2023	05/23/2023		05/24/2023	4,380.00
Vendor 2243 - Vulcan, Inc Totals						Invoices	1		\$4,380.00
Vendor 2247 - Walz Label & Mailing Systems									
F980A	Postage equipment	Paid by Check #21003		05/08/2023	05/08/2023	05/08/2023		05/10/2023	218.93
Vendor 2247 - Walz Label & Mailing Systems Totals						Invoices	1		\$218.93
Vendor 2709 - Watson Cremation Services									
4/30/23	Removal Fee	Paid by Check #21156		05/22/2023	05/22/2023	05/22/2023		05/24/2023	60.00
Vendor 2709 - Watson Cremation Services Totals						Invoices	1		\$60.00
Vendor 2251 - Watson General Tire									
178806	Truck 1 Tire Patch	Paid by Check #12883		05/01/2023	05/01/2023	05/01/2023		05/03/2023	28.72
179039	Truck 113 2 Tires and Alignment	Paid by Check #12900		05/09/2023	05/09/2023	05/09/2023		05/10/2023	409.98
179243	Truck 212 Tire Repair	Paid by Check #12929		05/16/2023	05/19/2023	05/19/2023		05/24/2023	50.00
Vendor 2251 - Watson General Tire Totals						Invoices	3		\$488.70
Vendor 2256 - Weber Trucking									
36569	Middlefork CA16 1239.46 @ 24.52	Paid by Check #12913		05/08/2023	05/15/2023	05/15/2023		05/17/2023	30,391.56
Vendor 2256 - Weber Trucking Totals						Invoices	1		\$30,391.56
Vendor 2269 - Westville-Belgium Sanitary Dst									
24880 00 mar 23	sanitary ema	Paid by Check #21179		05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/24/2023	16.00
ema san gtown rd	sanitary	Paid by Check #21179		05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/24/2023	16.00
Vendor 2269 - Westville-Belgium Sanitary Dst Totals						Invoices	2		\$32.00
Vendor 2270 - Wex Bank									
April 23	fuel	Paid by Check #20932		05/01/2023	05/01/2023	05/01/2023		05/03/2023	14,553.18
Vendor 2270 - Wex Bank Totals						Invoices	1		\$14,553.18
Vendor 1535 - Wex Bank									
88892396	April gas bill	Paid by Check #20939		05/02/2023	05/02/2023	05/02/2023		05/03/2023	56.81
88863960	Fuel	Paid by Check #21013		05/03/2023	05/03/2023	05/03/2023		05/10/2023	270.39
Vendor 1535 - Wex Bank Totals						Invoices	2		\$327.20
Vendor 2954 - Daniel Dale Widick									
050120-01	boarding for seized horses 05-01-23-05-23-23	Paid by Check #21211		05/01/2023	05/24/2023	05/24/2023		05/31/2023	3,376.17
05-24-2023	boarding seized horses (5/24/23-5/26/23)	Paid by Check #21211		05/24/2023	05/26/2023	05/26/2023		05/31/2023	440.37
Vendor 2954 - Daniel Dale Widick Totals						Invoices	2		\$3,816.54
Vendor 2729 - Caitline M Wolfe									



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002570	April 2023 mileage	Paid by Check #9077		05/09/2023	05/09/2023	05/09/2023			351.08
		Vendor 2729 - Caitline M Wolfe Totals				Invoices	1		<u>\$351.08</u>
Vendor 2286 - Work Source									
05242023	Blanket PO for FY2023	Paid by Check #3425		05/24/2023	05/24/2023	05/24/2023		05/31/2023	9,925.50
		Vendor 2286 - Work Source Totals				Invoices	1		<u>\$9,925.50</u>
Vendor 2293 - Xerox Financial Services									
4253760	Copier Maintenance	Paid by Check #21192		05/30/2023	05/30/2023	05/30/2023		05/31/2023	199.90
		Vendor 2293 - Xerox Financial Services Totals				Invoices	1		<u>\$199.90</u>
Vendor 2294 - Ilene Yergler									
002534	April 2023 mileage	Paid by Check #10297		05/03/2023	05/03/2023	05/03/2023		05/10/2023	78.60
		Vendor 2294 - Ilene Yergler Totals				Invoices	1		<u>\$78.60</u>
Vendor 2297 - Zoetis US LLC									
902023364	supplies for shelter animals quote	Paid by Check #21109		05/05/2023	05/12/2023	05/12/2023		05/17/2023	936.00
9020250801	meds for shelter animals quote	Paid by Check #21109		05/08/2023	05/12/2023	05/12/2023		05/17/2023	198.50
9020320520	meds for shelter animals quote	Paid by Check #21163		05/15/2023	05/17/2023	05/17/2023		05/24/2023	1,566.00
9020370260	meds for shelter cats quote	Paid by Check #21212		05/19/2023	05/24/2023	05/24/2023		05/31/2023	1,377.20
		Vendor 2297 - Zoetis US LLC Totals				Invoices	4		<u>\$4,077.70</u>
Vendor Dorothy Hope									
5/22/23	Overpaid temporary food permit	Paid by Check #10307		05/22/2023	05/23/2023	05/23/2023		05/24/2023	10.00
		Vendor Dorothy Hope Totals				Invoices	1		<u>\$10.00</u>
Vendor Laura Hoss									
5/11/23	Refund for 2 birth certificates	Paid by Check #10300		05/11/2023	05/11/2023	05/11/2023		05/17/2023	27.00
		Vendor Laura Hoss Totals				Invoices	1		<u>\$27.00</u>
Vendor Wilmington Savings Fund Society									
22FC38	Sheriff Sale 22FC38	Paid by Check #8566		05/24/2023	05/24/2023	05/24/2023		05/31/2023	36,300.00
		Vendor Wilmington Savings Fund Society Totals				Invoices	1		<u>\$36,300.00</u>
		Grand Totals				Invoices	575		<u><u>\$4,670,107.06</u></u>