



Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1000 - 1-Step Detect Associates</b>									
50484	Drug Test Cups	Paid by Check #21741		07/27/2023	07/27/2023	07/27/2023		08/02/2023	1,047.00
Vendor <b>1000 - 1-Step Detect Associates</b> Totals							Invoices	1	\$1,047.00
<b>Vendor 2837 - Brenda Adams</b>									
003623	June Mileage	Paid by Check #10351		07/06/2023	07/06/2023	07/06/2023		07/12/2023	43.23
004055	July Mileage	Paid by Check #10381		07/26/2023	07/26/2023	07/26/2023		08/02/2023	201.86
Vendor <b>2837 - Brenda Adams</b> Totals							Invoices	2	\$245.09
<b>Vendor 2550 - Amazon Capital Services, Inc.</b>									
1141435005717461	Office Supplies	Paid by Check #21615		07/17/2023	07/17/2023	07/17/2023		07/19/2023	290.75
1142104169849622	Office Supplies	Paid by Check #21615		07/17/2023	07/17/2023	07/17/2023		07/19/2023	16.95
1145779640332665	Office Supplies	Paid by Check #21615		07/17/2023	07/17/2023	07/17/2023		07/19/2023	43.18
1146023202566581	Office Supplies	Paid by Check #21615		07/17/2023	07/17/2023	07/17/2023		07/19/2023	136.09
7xvk-ymvt	supplies for	Paid by Check #21707		07/24/2023	07/24/2023	07/24/2023		07/26/2023	163.31
14HV-JPTY-1TWK	Mini centrifuge	Paid by Check #10352		07/06/2023	07/06/2023	07/06/2023		07/12/2023	76.99
1PXQ-7CFL-3HYK	Hershey's kisses	Paid by Check #10352		07/11/2023	07/11/2023	07/11/2023		07/12/2023	102.26
1977-JWRH-YPMQ	200 ul Filter	Paid by Check #10376		07/19/2023	07/19/2023	07/19/2023		07/26/2023	42.99
1R41-VV3J-Y3GC	Energizer 9v	Paid by Check #10376		07/19/2023	07/19/2023	07/19/2023		07/26/2023	6.25
Vendor <b>2550 - Amazon Capital Services, Inc.</b> Totals							Invoices	9	\$878.77
<b>Vendor 1029 - Ameren Illinois</b>									
gtown rd7012	gas- pole barn	Paid by Check #21583		07/10/2023	07/10/2023	07/10/2023	07/10/2023	07/12/2023	54.84
jgc gas 3000	gas- jgc	Paid by Check #21583		07/10/2023	07/10/2023	07/10/2023	07/10/2023	07/12/2023	97.39
07052023	Electricity	Paid by Check #13013		07/05/2023	07/10/2023	07/10/2023		07/12/2023	47.85
07212023	Electricity Catlin	Paid by Check #13045		07/21/2023	07/24/2023	07/24/2023		07/26/2023	14.18
07252023	Gas Batestown Rd	Paid by Check #13055		07/25/2023	07/28/2023	07/28/2023		08/02/2023	56.01
07262023	Electricity	Paid by Check #13055		07/26/2023	07/31/2023	07/31/2023		08/02/2023	38.34
Vendor <b>1029 - Ameren Illinois</b> Totals							Invoices	6	\$308.61
<b>Vendor 1031 - American Eagle Auto Glass Inc</b>									
131903	rock chip	Paid by Check #21638		07/12/2023	07/12/2023	07/12/2023		07/19/2023	80.00
Vendor <b>1031 - American Eagle Auto Glass Inc</b> Totals							Invoices	1	\$80.00
<b>Vendor 1032 - American Family Life Assur</b>									
361063	AFLAC 791 792	Paid by Check #308772		07/07/2023	07/07/2023	07/07/2023		07/12/2023	1,836.34
Vendor <b>1032 - American Family Life Assur</b> Totals							Invoices	1	\$1,836.34
<b>Vendor 2529 - Alexandra Anderson</b>									



**Accounts Payable Invoice Report**  
 Invoice Date Range 07/01/23 - 07/31/23  
 Report By Vendor - Invoice  
 Summary Listing

004056	July Mileage 2023	Paid by Check #10382	07/26/2023	07/26/2023	07/26/2023	08/02/2023	248.90
Vendor <b>2529 - Alexandra Anderson</b> Totals					Invoices	1	\$248.90
Vendor <b>1043 - AP Service</b>							
22520	landscaping	Paid by Check #21717	07/19/2023	07/19/2023	07/19/2023	07/19/2023	675.00
Vendor <b>1043 - AP Service</b> Totals					Invoices	1	\$675.00
Vendor <b>1047 - Aqua Illinois Inc</b>							
0826046	fire ch	ch fire h2o	Paid by Check #21584	07/10/2023	07/10/2023	07/10/2023	107.04
0837457	jgch2o	h2o jgc	Paid by Check #21584	07/10/2023	07/10/2023	07/10/2023	177.61
5750	ani reg jun	june ani reg h2o	Paid by Check #21584	07/10/2023	07/10/2023	07/10/2023	322.06
ch 0835454	h2o	h2o ch	Paid by Check #21584	07/10/2023	07/10/2023	07/10/2023	185.11
ema h2o jun23		h2o ema	Paid by Check #21584	07/10/2023	07/10/2023	07/10/2023	25.64
h2o haz st 83551		haz st h2o	Paid by Check #21584	07/10/2023	07/10/2023	07/10/2023	36.69
hd 825583	june	h2o fire hd	Paid by Check #21584	07/10/2023	07/10/2023	07/10/2023	40.83
hd 840416	h2o	hd h2o	Paid by Check #21584	07/10/2023	07/10/2023	07/10/2023	219.87
jgc fire june 23		jgc fire june	Paid by Check #21584	07/10/2023	07/10/2023	07/10/2023	40.83
ch70835454		h2o ch	Paid by Check #21718	07/24/2023	07/24/2023	07/24/2023	184.90
haz st jun 23		h2o haz st	Paid by Check #21718	07/24/2023	07/24/2023	07/24/2023	30.96
jgc jun 23		h2o jgc	Paid by Check #21718	07/24/2023	07/24/2023	07/24/2023	468.39
07212023		Water 07212023	Paid by Check #13056	07/21/2023	07/28/2023	07/28/2023	28.89
Vendor <b>1047 - Aqua Illinois Inc</b> Totals					Invoices	13	\$1,868.82
Vendor <b>1051 - Area Wide Technologies Inc</b>							
133369	New PCs	Paid by Check #21537	07/06/2023	07/06/2023	07/06/2023	07/12/2023	12,869.82
133654	August - Netwatch	Paid by Check #21686	07/25/2023	07/25/2023	07/25/2023	07/26/2023	5,130.20
133729	Yearly Renewal of	Paid by Check #21685	07/25/2023	07/25/2023	07/25/2023	07/26/2023	69.95
133374	Netwatch Email	Paid by Check #10353	07/06/2023	07/06/2023	07/06/2023	07/12/2023	307.58
Vendor <b>1051 - Area Wide Technologies Inc</b> Totals					Invoices	4	\$18,377.55
Vendor <b>1055 - Arnold's Office Supply Inc</b>							
145735	Paper	Paid by Check #21612	07/17/2023	07/17/2023	07/17/2023	07/19/2023	1,075.00
145698	OFFICE SUPPLIES	Paid by Check #21552	07/07/2023	07/10/2023	07/10/2023	07/12/2023	231.41
145691	office supplies	Paid by Check #21561	07/10/2023	07/10/2023	07/10/2023	07/12/2023	102.72
14572	office supplies	Paid by Check #21639	07/17/2023	07/17/2023	07/17/2023	07/19/2023	49.27
145769	office supplies	Paid by Check #21701	07/21/2023	07/21/2023	07/21/2023	07/26/2023	80.88
145729	supplies	Paid by Check #21653	07/13/2023	07/13/2023	07/13/2023	07/19/2023	324.07
145810	supplies	Paid by Check #21757	07/27/2023	07/27/2023	07/27/2023	08/02/2023	47.42
73123	office supplies	Paid by Check #21780	07/31/2023	07/31/2023	07/31/2023	08/02/2023	641.54
Vendor <b>1055 - Arnold's Office Supply Inc</b> Totals					Invoices	8	\$2,552.31
Vendor <b>2172 - AT&amp;T</b>							
1206430801	July - Flex	Paid by Check #21605	07/18/2023	07/18/2023	07/18/2023	07/19/2023	1,728.03



**Accounts Payable Invoice Report**

Invoice Date Range 07/01/23 - 07/31/23

Report By Vendor - Invoice

Summary Listing

4569000808	July - Site	Paid by Check #21606	07/18/2023	07/18/2023	07/18/2023	07/19/2023	5,608.20
			Vendor <b>2172 - AT&amp;T</b> Totals		Invoices	2	<u>\$7,336.23</u>
Vendor <b>2204 - AT&amp;T - Carol Stream</b>							
217442408006-8	July - Sheriff POTs	Paid by Check #21538	07/06/2023	07/06/2023	07/06/2023	07/12/2023	1,324.88
			Vendor <b>2204 - AT&amp;T - Carol Stream</b> Totals		Invoices	1	<u>\$1,324.88</u>
Vendor <b>2592 - AT&amp;T Mobility</b>							
06262023	Telephone	Paid by Check #21597	07/11/2023	07/11/2023	07/11/2023	07/12/2023	77.06
07092023	July - Cellphones	Paid by Check #21607	07/12/2023	07/12/2023	07/12/2023	07/19/2023	188.96
cellphone	Aaron's cell Phone	Paid by Check #21579	07/06/2023	07/06/2023	07/06/2023	07/12/2023	121.49
			Vendor <b>2592 - AT&amp;T Mobility</b> Totals		Invoices	3	<u>\$387.51</u>
Vendor <b>1058 - Jamie Atkinson</b>							
72023 GJINV1	Transcripts	Paid by Check #21734	07/28/2023	07/28/2023	07/28/2023	08/02/2023	92.00
72023 GJINV2	Transcripts	Paid by Check #21734	07/28/2023	07/28/2023	07/28/2023	08/02/2023	740.00
23-2551	transcript	Paid by Check #21631	07/12/2023	07/12/2023	07/12/2023	07/19/2023	180.00
23-2610	transcript	Paid by Check #21631	07/18/2023	07/18/2023	07/18/2023	07/19/2023	76.00
			Vendor <b>1058 - Jamie Atkinson</b> Totals		Invoices	4	<u>\$1,088.00</u>
Vendor <b>2615 - Auto Value</b>							
513-51024	Big Tex Aircoil	Paid by Check #13046	07/20/2023	07/21/2023	07/21/2023	07/26/2023	29.29
			Vendor <b>2615 - Auto Value</b> Totals		Invoices	1	<u>\$29.29</u>
Vendor <b>1063 - B &amp; D Sales &amp; Service Inc</b>							
249817	Pole Saw Gear	Paid by Check #13028	07/12/2023	07/13/2023	07/13/2023	07/19/2023	243.50
			Vendor <b>1063 - B &amp; D Sales &amp; Service Inc</b> Totals		Invoices	1	<u>\$243.50</u>
Vendor <b>2578 - B&amp;B Networks, Inc.</b>							
B&B 7/23	B&B July CAC	Paid by Check #21599	07/05/2023	07/05/2023	07/05/2023	07/12/2023	115.35
800110072614	July - VoIP	Paid by Check #21503	07/03/2023	07/03/2023	07/03/2023	07/05/2023	890.81
28173	New phone for	Paid by Check #21608	07/18/2023	07/18/2023	07/18/2023	07/19/2023	167.50
			Vendor <b>2578 - B&amp;B Networks, Inc.</b> Totals		Invoices	3	<u>\$1,173.66</u>
Vendor <b>3002 - Casey R Bales</b>							
690014	Dues -	Paid by Check #21735	07/28/2023	07/28/2023	07/28/2023	08/02/2023	195.00
			Vendor <b>3002 - Casey R Bales</b> Totals		Invoices	1	<u>\$195.00</u>
Vendor <b>1074 - Shipping Bao</b>							
2023-1101	Autopsy	Paid by Check #21574	07/05/2023	07/05/2023	07/05/2023	07/12/2023	850.00



**Accounts Payable Invoice Report**  
 Invoice Date Range 07/01/23 - 07/31/23  
 Report By Vendor - Invoice  
 Summary Listing

		Vendor <b>1074 - Shipping Bao</b> Totals	Invoices	1	\$850.00
Vendor <b>1090 - Birkey's Farm Store</b>					
P56146	Loader Parts	Paid by Check #13029	07/18/2023	07/18/2023	07/18/2023
					07/19/2023
					1,906.90
		Vendor <b>1090 - Birkey's Farm Store</b> Totals	Invoices	1	\$1,906.90
Vendor <b>2859 - Blitt and Gaines PC</b>					
2023-00000063	501 -	Paid by Check #308773	07/07/2023	07/07/2023	07/07/2023
2023-00000069	501 -	Paid by Check #308814	07/25/2023	07/25/2023	07/25/2023
					07/12/2023
					541.92
					07/26/2023
					541.92
		Vendor <b>2859 - Blitt and Gaines PC</b> Totals	Invoices	2	\$1,083.84
Vendor <b>1102 - Bob Barker Inc</b>					
1913516	gloves,	Paid by Check #21523	07/03/2023	07/03/2023	07/03/2023
					07/05/2023
					518.52
		Vendor <b>1102 - Bob Barker Inc</b> Totals	Invoices	1	\$518.52
Vendor <b>2445 - Elizabeth Bray Knecht</b>					
08.23	ARPA - Mental	Paid by Check #21675	07/24/2023	07/24/2023	07/24/2023
07272023	July 2023	Paid by Check #3441	07/27/2023	07/27/2023	07/27/2023
					07/26/2023
					4,377.50
					08/02/2023
					113.97
		Vendor <b>2445 - Elizabeth Bray Knecht</b> Totals	Invoices	2	\$4,491.47
Vendor <b>2597 - Breeze Printing Co.</b>					
10024 07062023	SOI Notice 23-	Paid by Check #13014	07/06/2023	07/10/2023	07/10/2023
					07/12/2023
					29.20
		Vendor <b>2597 - Breeze Printing Co.</b> Totals	Invoices	1	\$29.20
Vendor <b>1122 - Brickyard Disposal Inc</b>					
19186	monthly invloice	Paid by Check #21663	07/12/2023	07/12/2023	07/12/2023
					07/19/2023
					141.01
		Vendor <b>1122 - Brickyard Disposal Inc</b> Totals	Invoices	1	\$141.01
Vendor <b>1128 - Bruce Harris &amp; Assoc Inc</b>					
81695/81707	July - GIS Data	Paid by Check #21731	07/28/2023	07/28/2023	07/28/2023
					08/02/2023
					13,070.00
		Vendor <b>1128 - Bruce Harris &amp; Assoc Inc</b> Totals	Invoices	1	\$13,070.00
Vendor <b>1133 - Amy L Buhr</b>					
23-2593	transcript	Paid by Check #21632	07/14/2023	07/14/2023	07/14/2023
July 28, 2023	22JD76 - A.J.,	Paid by Check #21746	07/31/2023	07/31/2023	07/31/2023
					07/19/2023
					328.00
					08/02/2023
					36.00
		Vendor <b>1133 - Amy L Buhr</b> Totals	Invoices	2	\$364.00
Vendor <b>2835 - Caliber Collision</b>					
Unit 422	Raccoon accident	Paid by Check #21562	07/06/2023	07/06/2023	07/06/2023
					07/12/2023
					1,029.53



**Accounts Payable Invoice Report**  
 Invoice Date Range 07/01/23 - 07/31/23  
 Report By Vendor - Invoice  
 Summary Listing

443	vehicle repair	Paid by Check #21562	07/07/2023	07/07/2023	07/07/2023	07/12/2023	1,224.72	
438	deductible	Paid by Check #21640	07/13/2023	07/13/2023	07/13/2023	07/19/2023	1,000.00	
442	deductible	Paid by Check #21640	07/13/2023	07/13/2023	07/13/2023	07/19/2023	934.70	
Vendor <b>2835 - Caliber Collision</b> Totals						Invoices	4	\$4,188.95
Vendor <b>1157 - Carnaghi Towing &amp; Repair Inc</b>								
4009	oil change for aco	Paid by Check #21664	07/12/2023	07/12/2023	07/12/2023	07/19/2023	56.35	
Vendor <b>1157 - Carnaghi Towing &amp; Repair Inc</b> Totals						Invoices	1	\$56.35
Vendor <b>2380 - Melissa Carrillo</b>								
003619	June Mileage	Paid by Check #10355	07/06/2023	07/06/2023	07/06/2023	07/12/2023	5.90	
004084	July Mileage 2023	Paid by Check #10383	07/26/2023	07/26/2023	07/26/2023	08/02/2023	9.83	
Vendor <b>2380 - Melissa Carrillo</b> Totals						Invoices	2	\$15.73
Vendor <b>1161 - Casey's General Store Inc.</b>								
7-3-23	fuel	Paid by Check #21641	07/12/2023	07/12/2023	07/12/2023	07/19/2023	118.27	
Vendor <b>1161 - Casey's General Store Inc.</b> Totals						Invoices	1	\$118.27
Vendor <b>1170 - CCMSI</b>								
0136962-IN	Claims	Paid by Check #21530	07/10/2023	07/10/2023	07/10/2023	07/12/2023	10,000.00	
Vendor <b>1170 - CCMSI</b> Totals						Invoices	1	\$10,000.00
Vendor <b>1173 - CDS Office Technologies</b>								
1546674	Election supplies	Paid by Check #21779	07/31/2023	07/31/2023	07/31/2023	08/02/2023	695.00	
Vendor <b>1173 - CDS Office Technologies</b> Totals						Invoices	1	\$695.00
Vendor <b>1177 - Champaign County Government</b>								
VC07-23	Autopsy Tech	Paid by Check #21575	07/05/2023	07/05/2023	07/05/2023	07/12/2023	830.00	
Vendor <b>1177 - Champaign County Government</b> Totals						Invoices	1	\$830.00
Vendor <b>1179 - Charm-Tex</b>								
328513	mattresses	Paid by Check #21569	07/05/2023	07/05/2023	07/05/2023	07/12/2023	4,495.00	
Vendor <b>1179 - Charm-Tex</b> Totals						Invoices	1	\$4,495.00
Vendor <b>1181 - Chauffeurs, Teamsters and Helpers, Local Union No</b>								
072123Teams	Teams July 23	Paid by Check #308820	07/25/2023	07/25/2023	07/25/2023	08/02/2023	719.00	
Vendor <b>1181 - Chauffeurs, Teamsters and Helpers, Local Union No</b> Totals						Invoices	1	\$719.00
Vendor <b>1183 - Chemical Maintenance Inc</b>								



**Accounts Payable Invoice Report**  
 Invoice Date Range 07/01/23 - 07/31/23  
 Report By Vendor - Invoice  
 Summary Listing

63083	laundry supplies	Paid by Check #21654	07/13/2023	07/13/2023	07/13/2023	07/19/2023	158.20
		Vendor <b>1183 - Chemical Maintenance Inc</b> Totals			Invoices	1	\$158.20
<b>Vendor 1186 - Lee Ann Chezem</b>							
003560	June Mileage	Paid by Check #9097	07/05/2023	07/05/2023	07/05/2023	07/12/2023	87.12
		Vendor <b>1186 - Lee Ann Chezem</b> Totals			Invoices	1	\$87.12
<b>Vendor 1192 - Cintas Corporation</b>							
5167311768	FIRST AID	Paid by Check #21708	07/18/2023	07/24/2023	07/24/2023	07/26/2023	140.12
		Vendor <b>1192 - Cintas Corporation</b> Totals			Invoices	1	\$140.12
<b>Vendor 1196 - City of Danville</b>							
2024-00020075	Parking August	Paid by Check #21676	07/24/2023	07/24/2023	07/24/2023	07/26/2023	1,540.00
7410 ch may 23	sanitary ch	Paid by Check #21585	07/10/2023	07/10/2023	07/10/2023	07/10/2023 07/12/2023	95.36
890-00 hd may 23	sanitary hd	Paid by Check #21585	07/10/2023	07/10/2023	07/10/2023	07/10/2023 07/12/2023	160.37
9460-01 jgc may	sanitary jgc	Paid by Check #21585	07/10/2023	07/10/2023	07/10/2023	07/10/2023 07/12/2023	227.84
san annex may 23	sanitary annex	Paid by Check #21585	07/10/2023	07/10/2023	07/10/2023	07/10/2023 07/12/2023	95.36
2024-00002005	South Ross	Paid by Check #13057	07/24/2023	07/28/2023	07/28/2023	08/02/2023	550.00
		Vendor <b>1196 - City of Danville</b> Totals			Invoices	6	\$2,668.93
<b>Vendor 2916 - Clark Dietz, Inc.</b>							
438077	23-00222-00-SS	Paid by Check #13058	07/12/2023	07/27/2023	07/27/2023	08/02/2023	980.00
		Vendor <b>2916 - Clark Dietz, Inc.</b> Totals			Invoices	1	\$980.00
<b>Vendor 1206 - Clean Uniform Co</b>							
32191239	Uniforms/Rugs/Ra	Paid by Check #13015	07/04/2023	07/06/2023	07/06/2023	07/12/2023	343.85
32192854	Uniforms/Rugs/Ra	Paid by Check #13030	07/11/2023	07/13/2023	07/13/2023	07/19/2023	357.37
32194841	Uniforms/Rugs/Ra	Paid by Check #13047	07/18/2023	07/20/2023	07/20/2023	07/26/2023	343.85
32196451	Uniforms/Rugs/Ra	Paid by Check #13059	07/25/2023	07/27/2023	07/27/2023	08/02/2023	357.37
		Vendor <b>1206 - Clean Uniform Co</b> Totals			Invoices	4	\$1,402.44
<b>Vendor 2470 - Comcast Business</b>							
0351907 07-23	July - Internet	Paid by Check #21609	07/18/2023	07/18/2023	07/18/2023	07/19/2023	128.90
07-14-23	cable bill	Paid by Check #21649	07/14/2023	07/14/2023	07/14/2023	07/19/2023	109.45
004012	Service from Jul	Paid by Check #10384	07/26/2023	07/26/2023	07/26/2023	08/02/2023	437.04
		Vendor <b>2470 - Comcast Business</b> Totals			Invoices	3	\$675.39
<b>Vendor 2866 - Command Sourcing, Inc</b>							
323231	gloves	Paid by Check #21655	07/14/2023	07/14/2023	07/14/2023	07/19/2023	1,260.00
		Vendor <b>2866 - Command Sourcing, Inc</b> Totals			Invoices	1	\$1,260.00



<b>Vendor 1218 - Community Behavioral Healthcare</b>								
7212023	FY 24 Annual	Paid by Check #3440	07/21/2023	07/21/2023	07/21/2023	07/26/2023	371.00	
<b>Vendor 1218 - Community Behavioral Healthcare Totals</b>						Invoices	1	<b>\$371.00</b>
 <b>Vendor 2591 - Compass Minerals</b>								
1200286	CO MFT Salt	Paid by Check #13048	07/17/2023	07/24/2023	07/24/2023	07/26/2023	15,583.93	
1200560	CO MFT Salt	Paid by Check #13048	07/18/2023	07/24/2023	07/24/2023	07/26/2023	41,122.35	
1201031	CO MFT Salt	Paid by Check #13048	07/19/2023	07/24/2023	07/24/2023	07/26/2023	30,210.46	
1201434	CO MFT Salt	Paid by Check #13060	07/20/2023	07/27/2023	07/27/2023	08/02/2023	6,858.60	
<b>Vendor 2591 - Compass Minerals Totals</b>						Invoices	4	<b>\$93,775.34</b>
 <b>Vendor 1231 - Confidential On Site Paper Shredding</b>								
139165	COPS 95 Purge -	Paid by Check #10385	07/26/2023	07/26/2023	07/26/2023	08/02/2023	1,128.67	
<b>Vendor 1231 - Confidential On Site Paper Shredding Totals</b>						Invoices	1	<b>\$1,128.67</b>
 <b>Vendor 1236 - Constellation Energy Services</b>								
65358735001	elec ema	Paid by Check #21586	07/10/2023	07/10/2023	07/10/2023	07/10/2023	121.88	
65358738201	elec annex	Paid by Check #21586	07/10/2023	07/10/2023	07/10/2023	07/10/2023	130.40	
65408997901	elec ani reg	Paid by Check #21586	07/10/2023	07/10/2023	07/10/2023	07/10/2023	588.31	
65595164001	elec hd	Paid by Check #21586	07/10/2023	07/10/2023	07/10/2023	07/10/2023	2,869.60	
65623409901	elec-ema	Paid by Check #21586	07/10/2023	07/10/2023	07/10/2023	07/10/2023	76.32	
65673086101	elec haz st	Paid by Check #21586	07/10/2023	07/10/2023	07/10/2023	07/10/2023	429.25	
65673091701	elec ch	Paid by Check #21586	07/10/2023	07/10/2023	07/10/2023	07/10/2023	8,617.03	
65756437101	elec jgc	Paid by Check #21586	07/10/2023	07/10/2023	07/10/2023	07/10/2023	5,788.06	
<b>Vendor 1236 - Constellation Energy Services Totals</b>						Invoices	8	<b>\$18,620.85</b>
 <b>Vendor 1191 - Constellation New Energy N Gas</b>								
3773049	gas	Paid by Check #21587	07/10/2023	07/10/2023	07/10/2023	07/11/2023	974.67	
3793884	gas	Paid by Check #21719	07/24/2023	07/24/2023	07/24/2023	07/24/2023	535.38	
07152023	Electricity	Paid by Check #13049	07/15/2023	07/24/2023	07/24/2023	07/26/2023	721.15	
<b>Vendor 1191 - Constellation New Energy N Gas Totals</b>						Invoices	3	<b>\$2,231.20</b>
 <b>Vendor 2974 - Country Cabinets</b>								
Office Desk	Office Desk and	Paid by Check #13016	07/07/2023	07/07/2023	07/07/2023	07/12/2023	3,750.00	
<b>Vendor 2974 - Country Cabinets Totals</b>						Invoices	1	<b>\$3,750.00</b>
 <b>Vendor 1257 - Courtesy Ford</b>								
90647	vehicle	Paid by Check #21563	07/05/2023	07/05/2023	07/05/2023	07/12/2023	365.82	
<b>Vendor 1257 - Courtesy Ford Totals</b>						Invoices	1	<b>\$365.82</b>



**Accounts Payable Invoice Report**  
 Invoice Date Range 07/01/23 - 07/31/23  
 Report By Vendor - Invoice  
 Summary Listing

<b>Vendor 2675 - Crane Roll Off &amp; Disposal Service</b>							
07042023	Garbage Service	Paid by Check #13017	07/04/2023	07/06/2023	07/06/2023	07/12/2023	192.00
Vendor <b>2675 - Crane Roll Off &amp; Disposal Service</b> Totals						Invoices	1
							\$192.00
 <b>Vendor 1267 - Crosspoint Human Services</b>							
07262023	Blanket PO for	Paid by Check #3442	07/26/2023	07/26/2023	07/26/2023	08/02/2023	29,250.33
Vendor <b>1267 - Crosspoint Human Services</b> Totals						Invoices	1
							\$29,250.33
 <b>Vendor 1274 - Cummins Engineering Corp</b>							
2740.1.5	22-00220-00-GR	Paid by Check #13031	07/07/2023	07/13/2023	07/13/2023	07/19/2023	4,698.75
2765.2	18-05146-00-BR	Paid by Check #13031	07/07/2023	07/13/2023	07/13/2023	07/19/2023	6,064.45
2777.1	23-00226-00-ES	Paid by Check #13031	07/07/2023	07/13/2023	07/13/2023	07/19/2023	8,853.64
2766.3	23-19154-00-BR	Paid by Check #13031	07/11/2023	07/18/2023	07/18/2023	07/19/2023	3,088.05
2775.1	13-02150-00-BR	Paid by Check #13031	07/11/2023	07/18/2023	07/18/2023	07/19/2023	5,570.34
2763.3 FINAL	Middlefork 22-	Paid by Check #13061	07/26/2023	07/31/2023	07/31/2023	08/02/2023	4,118.68
Vendor <b>1274 - Cummins Engineering Corp</b> Totals						Invoices	6
							\$32,393.91
 <b>Vendor 2718 - Richard E. Dahlenburg</b>							
August 2023	Contractual/Legal	Paid by Check #21695	07/20/2023	07/20/2023	07/20/2023	07/26/2023	3,651.25
Vendor <b>2718 - Richard E. Dahlenburg</b> Totals						Invoices	1
							\$3,651.25
 <b>Vendor 1285 - Danville Area Convention &amp; Visitor's Bureau</b>							
06.23	Hotel Motel 06.23	Paid by Check #21677	07/24/2023	07/24/2023	07/24/2023	07/26/2023	239.93
Vendor <b>1285 - Danville Area Convention &amp; Visitor's Bureau</b> Totals						Invoices	1
							\$239.93
 <b>Vendor 1292 - Danville Floral</b>							
26413	memorial wreath	Paid by Check #21642	07/13/2023	07/13/2023	07/13/2023	07/19/2023	300.00
Vendor <b>1292 - Danville Floral</b> Totals						Invoices	1
							\$300.00
 <b>Vendor 1300 - Danville Rubber Industrial Pipe &amp; Supply</b>							
1079589	Hose for Broom	Paid by Check #13062	07/25/2023	07/27/2023	07/27/2023	08/02/2023	136.33
1079601	Hose Broom	Paid by Check #13062	07/26/2023	07/28/2023	07/28/2023	08/02/2023	136.33
Vendor <b>1300 - Danville Rubber Industrial Pipe &amp; Supply</b> Totals						Invoices	2
							\$272.66
 <b>Vendor 1301 - Danville Sanitary District</b>							
dsd vermc2-7 may	sanitary	Paid by Check #21588	07/10/2023	07/10/2023	07/10/2023	07/10/2023	72.69
Vendor <b>1301 - Danville Sanitary District</b> Totals						Invoices	1
							\$72.69
 <b>Vendor 1317 - Depke Welding Supplies Inc</b>							
88178	propane refill-	Paid by Check #21589	07/10/2023	07/10/2023	07/10/2023	07/10/2023	19.84





**Accounts Payable Invoice Report**  
 Invoice Date Range 07/01/23 - 07/31/23  
 Report By Vendor - Invoice  
 Summary Listing

0002198345	Welder Supplies	Paid by Check #13063	07/25/2023	07/28/2023	07/28/2023	08/02/2023	16.19	
Vendor <b>1317 - Depke Welding Supplies Inc</b> Totals						Invoices	2	\$36.03
<b>Vendor 1319 - Lisa Depratt</b>								
07/13/2023	Per Diem Request	Paid by Check #21625	07/14/2023	07/14/2023	07/14/2023	07/19/2023	68.25	
07/19/2023	Per Diem Request	Paid by Check #21691	07/19/2023	07/19/2023	07/19/2023	07/26/2023	366.50	
Vendor <b>1319 - Lisa Depratt</b> Totals						Invoices	2	\$434.75
<b>Vendor 2565 - Kristina J Dixon</b>								
23-2456	Dues	Paid by Check #21517	07/03/2023	07/03/2023	07/03/2023	07/05/2023	24.00	
Vendor <b>2565 - Kristina J Dixon</b> Totals						Invoices	1	\$24.00
<b>Vendor 1296 - DP Supply, Inc.</b>								
824801	12oz Cups	Paid by Check #21650	07/14/2023	07/14/2023	07/14/2023	07/19/2023	214.96	
823899	janitorial	Paid by Check #21570	07/07/2023	07/07/2023	07/07/2023	07/12/2023	1,004.86	
823899-2	janitorial	Paid by Check #21570	07/07/2023	07/07/2023	07/07/2023	07/12/2023	231.08	
823899-1	janitorial	Paid by Check #21656	07/12/2023	07/12/2023	07/12/2023	07/19/2023	98.05	
824742	soap	Paid by Check #21656	07/14/2023	07/14/2023	07/14/2023	07/19/2023	168.62	
824742-1	soap	Paid by Check #21656	07/14/2023	07/14/2023	07/14/2023	07/19/2023	166.62	
825645	janitorial supplies	Paid by Check #21758	07/31/2023	07/31/2023	07/31/2023	08/02/2023	913.41	
825096	blanket po for	Paid by Check #21709	07/18/2023	07/24/2023	07/24/2023	07/26/2023	320.36	
825096-1	blanket po for	Paid by Check #21769	07/25/2023	07/25/2023	07/25/2023	08/02/2023	363.84	
825467	blanket po for	Paid by Check #21769	07/26/2023	07/26/2023	07/26/2023	08/02/2023	115.64	
432-1	paper towels	Paid by Check #21590	07/10/2023	07/10/2023	07/10/2023	07/12/2023	79.32	
820234	janitorial supplies-	Paid by Check #21720	07/19/2023	07/19/2023	07/19/2023	07/19/2023	130.50	
820339	janitorial supplies-	Paid by Check #21720	07/19/2023	07/19/2023	07/19/2023	07/26/2023	107.48	
820736	janitorial supplies-	Paid by Check #21720	07/19/2023	07/19/2023	07/19/2023	07/26/2023	138.00	
Vendor <b>1296 - DP Supply, Inc.</b> Totals						Invoices	14	\$4,052.74
<b>Vendor 1338 - Nicole Drollinger</b>								
004047	July Mileage 2023	Paid by Check #10387	07/26/2023	07/26/2023	07/26/2023	08/02/2023	14.41	
Vendor <b>1338 - Nicole Drollinger</b> Totals						Invoices	1	\$14.41
<b>Vendor 1339 - DTI Office Solutions</b>								
DTI CAC 7/23	DTI CAC July	Paid by Check #21600	07/06/2023	07/06/2023	07/06/2023	07/12/2023	35.42	
136104	June - Copier	Paid by Check #21504	07/03/2023	07/03/2023	07/03/2023	07/05/2023	887.37	
Vendor <b>1339 - DTI Office Solutions</b> Totals						Invoices	2	\$922.79
<b>Vendor 2693 - Courtney L Dudley</b>								
dudleytravel	Travel	Paid by Check #21767	07/26/2023	07/26/2023	07/26/2023	08/02/2023	115.04	
Vendor <b>2693 - Courtney L Dudley</b> Totals						Invoices	1	\$115.04



**Accounts Payable Invoice Report**  
 Invoice Date Range 07/01/23 - 07/31/23  
 Report By Vendor - Invoice  
 Summary Listing

Vendor <b>1346 - Duraco Inc</b>									
32617	Durapatcher	Paid by Check #13064	07/25/2023	07/31/2023	07/31/2023	08/02/2023		1,149.98	
Vendor <b>1346 - Duraco Inc</b> Totals							Invoices	1	\$1,149.98
Vendor <b>1365 - Emulsicoat, Inc.</b>									
3813313628	Blount HFE-90	Paid by Check #13019	07/05/2023	07/07/2023	07/07/2023	07/12/2023		595.32	
3813314746	Blount HFE-90	Paid by Check #13032	07/12/2023	07/14/2023	07/14/2023	07/19/2023		1,203.52	
3813316718	Blount HFE-90	Paid by Check #13065	07/24/2023	07/27/2023	07/27/2023	08/02/2023		1,184.57	
Vendor <b>1365 - Emulsicoat, Inc.</b> Totals							Invoices	3	\$2,983.41
Vendor <b>1375 - Express Packaging Service</b>									
June 23	postage	Paid by Check #21643	07/13/2023	07/13/2023	07/13/2023	07/19/2023		42.96	
Vendor <b>1375 - Express Packaging Service</b> Totals							Invoices	1	\$42.96
Vendor <b>1377 - Fairchild Animal Hospital</b>									
593-378-	medical services	Paid by Check #21710	07/03/2023	07/25/2023	07/25/2023	07/26/2023		573.32	
Vendor <b>1377 - Fairchild Animal Hospital</b> Totals							Invoices	1	\$573.32
Vendor <b>2491 - Family Practice Medical Center</b>									
rodney ledoux	medical expense	Paid by Check #21571	07/10/2023	07/10/2023	07/10/2023	07/12/2023		95.00	
mitchell willis	medical	Paid by Check #21571	07/11/2023	07/11/2023	07/11/2023	07/12/2023		95.00	
patrick jennifer	medical expense	Paid by Check #21657	07/14/2023	07/14/2023	07/14/2023	07/19/2023		95.00	
marvin fields	medical expense	Paid by Check #21759	07/28/2023	07/28/2023	07/28/2023	08/02/2023		95.00	
Vendor <b>2491 - Family Practice Medical Center</b> Totals							Invoices	4	\$380.00
Vendor <b>1382 - Faulstich Printing Co, Inc</b>									
90350	Paper	Paid by Check #21544	07/11/2023	07/11/2023	07/11/2023	07/12/2023		449.10	
90518	Office Supplies	Paid by Check #21736	07/31/2023	07/31/2023	07/31/2023	08/02/2023		449.10	
Vendor <b>1382 - Faulstich Printing Co, Inc</b> Totals							Invoices	2	\$898.20
Vendor <b>1384 - FE Moran, Inc</b>									
001-262302350	insp ch	Paid by Check #21721	07/19/2023	07/19/2023	07/19/2023	07/19/2023	07/26/2023	967.00	
Vendor <b>1384 - FE Moran, Inc</b> Totals							Invoices	1	\$967.00
Vendor <b>1400 - First Midwest Bank</b>									
07/27/2023	Visa Bill	Paid by Check #21742	07/27/2023	07/27/2023	07/27/2023	08/02/2023		207.48	
Prob-Candle	Drug Court	Paid by Check #3035	07/27/2023	07/27/2023	07/27/2023	08/02/2023		177.10	
Vendor <b>1400 - First Midwest Bank</b> Totals							Invoices	2	\$384.58



**Accounts Payable Invoice Report**  
 Invoice Date Range 07/01/23 - 07/31/23  
 Report By Vendor - Invoice  
 Summary Listing

<b>Vendor 2865 - Flymotion, LLC</b>								
07.07.2023	ARPA Sheriff -	Paid by Check #21531	07/07/2023	07/07/2023	07/07/2023	07/12/2023	6,800.00	
<b>Vendor 2865 - Flymotion, LLC Totals</b>						Invoices	1	<b>\$6,800.00</b>
<b>Vendor 2515 - Forestry Suppliers</b>								
434092-00	Sokkia Field Books	Paid by Check #13066	07/24/2023	07/31/2023	07/31/2023	08/02/2023	109.47	
<b>Vendor 2515 - Forestry Suppliers Totals</b>						Invoices	1	<b>\$109.47</b>
<b>Vendor 1419 - Frank J. Strahl &amp; Sons</b>								
20481	admin build	Paid by Check #21591	07/10/2023	07/10/2023	07/10/2023	07/10/2023 07/12/2023	293.25	
<b>Vendor 1419 - Frank J. Strahl &amp; Sons Totals</b>						Invoices	1	<b>\$293.25</b>
<b>Vendor 1425 - Heidi Furry</b>								
07/13/2023	Per Diem Request	Paid by Check #21626	07/14/2023	07/14/2023	07/14/2023	07/19/2023	68.25	
<b>Vendor 1425 - Heidi Furry Totals</b>						Invoices	1	<b>\$68.25</b>
<b>Vendor 1426 - Futura</b>								
4999	Envelopes	Paid by Check #21613	07/17/2023	07/17/2023	07/17/2023	07/19/2023	398.08	
<b>Vendor 1426 - Futura Totals</b>						Invoices	1	<b>\$398.08</b>
<b>Vendor 2725 - Jeremy Gaddis</b>								
73706	Rural King	Paid by Check #13034	07/10/2023	07/18/2023	07/18/2023	07/19/2023	108.95	
<b>Vendor 2725 - Jeremy Gaddis Totals</b>						Invoices	1	<b>\$108.95</b>
<b>Vendor 1428 - Gasaway Distributors Inc.</b>								
1062337	South Ross Cal	Paid by Check #13035	07/14/2023	07/18/2023	07/18/2023	07/19/2023	4,729.14	
1062341	Middlefork Cal Chl	Paid by Check #13050	07/14/2023	07/20/2023	07/20/2023	07/26/2023	9,647.10	
<b>Vendor 1428 - Gasaway Distributors Inc. Totals</b>						Invoices	2	<b>\$14,376.24</b>
<b>Vendor 1442 - Gibson Teldata, Inc</b>								
0104157	3rd Quarter	Paid by Check #21539	07/06/2023	07/06/2023	07/06/2023	07/12/2023	871.69	
0104290	Labor - Moving	Paid by Check #21610	07/17/2023	07/17/2023	07/17/2023	07/19/2023	112.50	
0104291	Labor - Heath	Paid by Check #21610	07/17/2023	07/17/2023	07/17/2023	07/19/2023	165.00	
0104292	Labor - Sheriff's	Paid by Check #21610	07/17/2023	07/17/2023	07/17/2023	07/19/2023	165.00	
0104293	Labor - Moving	Paid by Check #21610	07/17/2023	07/17/2023	07/17/2023	07/19/2023	112.50	
0104302	Labor - Moving	Paid by Check #21610	07/17/2023	07/17/2023	07/17/2023	07/19/2023	391.17	
<b>Vendor 1442 - Gibson Teldata, Inc Totals</b>						Invoices	6	<b>\$1,817.86</b>
<b>Vendor 1446 - GIS Benefits</b>								
12586AG20230601	GIS June 23	Paid by EFT #47417	07/07/2023	07/07/2023	07/07/2023	07/07/2023	17,244.49	



				Vendor <b>1446 - GIS Benefits</b> Totals	Invoices	1	\$17,244.49
<b>Vendor 1454 - Courtney Goodner</b>							
21JA129	Transcripts	Paid by Check #21616	07/17/2023	07/17/2023	07/17/2023	07/19/2023	92.00
7/6/23 GJ INV1	Transcripts	Paid by Check #21616	07/17/2023	07/17/2023	07/17/2023	07/19/2023	256.00
7/6/23 GJ INV2	Transcripts	Paid by Check #21616	07/17/2023	07/17/2023	07/17/2023	07/19/2023	904.00
23-2608	transcript	Paid by Check #21633	07/18/2023	07/18/2023	07/18/2023	07/19/2023	98.50
				Vendor <b>1454 - Courtney Goodner</b> Totals	Invoices	4	\$1,350.50
<b>Vendor 1458 - Governmental Interinsurance Exchange</b>							
2023070001	Claims	Paid by Check #21678	07/15/2023	07/24/2023	07/24/2023	07/26/2023	5,275.48
				Vendor <b>1458 - Governmental Interinsurance Exchange</b> Totals	Invoices	1	\$5,275.48
<b>Vendor 2581 - Great-West Trust Company, LLC</b>							
2023-00000067	604 - DEFERRED	Paid by EFT #47418	07/07/2023	07/07/2023	07/07/2023	07/07/2023	8,980.01
2023-00000068	604 - DEFERRED	Paid by EFT #47809	07/25/2023	07/25/2023	07/25/2023	07/25/2023	8,901.06
				Vendor <b>2581 - Great-West Trust Company, LLC</b> Totals	Invoices	2	\$17,881.07
<b>Vendor 1465 - Thomas M Gregory</b>							
07/19/2023	Per Diem Request	Paid by Check #21692	07/19/2023	07/19/2023	07/19/2023	07/26/2023	366.50
				Vendor <b>1465 - Thomas M Gregory</b> Totals	Invoices	1	\$366.50
<b>Vendor 2778 - Grunau Company Inc.</b>							
r3086	ALARM	Paid by Check #21722	07/24/2023	07/24/2023	07/24/2023	07/26/2023	81.00
r3087	ani reg 06/01-	Paid by Check #21722	07/24/2023	07/24/2023	07/24/2023	07/26/2023	87.00
r3088	ALARM	Paid by Check #21722	07/24/2023	07/24/2023	07/24/2023	07/26/2023	96.00
r3089	ALARM	Paid by Check #21722	07/24/2023	07/24/2023	07/24/2023	07/26/2023	144.00
r3090	ALARM	Paid by Check #21722	07/24/2023	07/24/2023	07/24/2023	07/26/2023	105.00
				Vendor <b>2778 - Grunau Company Inc.</b> Totals	Invoices	5	\$513.00
<b>Vendor 1470 - Hampton, Lenzini &amp; Renwick Inc</b>							
000020231531	22-00221-00-DR	Paid by Check #13036	07/11/2023	07/13/2023	07/13/2023	07/19/2023	2,730.00
				Vendor <b>1470 - Hampton, Lenzini &amp; Renwick Inc</b> Totals	Invoices	1	\$2,730.00
<b>Vendor 1473 - Mike Hannan</b>							
003621	June Mileage	Paid by Check #10359	07/06/2023	07/06/2023	07/06/2023	07/12/2023	1,024.42
				Vendor <b>1473 - Mike Hannan</b> Totals	Invoices	1	\$1,024.42
<b>Vendor 2919 - Sabeeha Haque, MD</b>							
CAC River 7/23	CAC Riverview	Paid by Check #21782	07/28/2023	07/28/2023	07/28/2023	08/02/2023	900.00



**Accounts Payable Invoice Report**  
 Invoice Date Range 07/01/23 - 07/31/23  
 Report By Vendor - Invoice  
 Summary Listing

Vendor <b>2919 - Sabeeha Haque, MD</b> Totals				Invoices	1	\$900.00	
Vendor <b>1477 - Rick Lee Harper</b>							
330	June Wx/Web	Paid by Check #21567	07/06/2023	07/06/2023	07/06/2023	07/12/2023	200.00
332	July Wx/Web	Paid by Check #21751	07/31/2023	07/31/2023	07/31/2023	08/02/2023	200.00
Vendor <b>1477 - Rick Lee Harper</b> Totals				Invoices	2	\$400.00	
Vendor <b>2575 - Health Alliance Medical Plans, Inc.</b>							
00518-011	August Health	Paid by Check #5095	07/24/2023	07/24/2023	07/24/2023	07/26/2023	231,233.00
Vendor <b>2575 - Health Alliance Medical Plans, Inc.</b> Totals				Invoices	1	\$231,233.00	
Vendor <b>2793 - Heidelberg Materials Midwest Agg, Inc.</b>							
42369407	Vance CA10 18.90	Paid by Check #13051	07/13/2023	07/24/2023	07/24/2023	07/26/2023	250.43
Vendor <b>2793 - Heidelberg Materials Midwest Agg, Inc.</b> Totals				Invoices	1	\$250.43	
Vendor <b>1485 - Heidrick Earthmoving Inc</b>							
1656	Contractural	Paid by Check #21673	07/14/2023	07/14/2023	07/14/2023	07/19/2023	32,721.00
Vendor <b>1485 - Heidrick Earthmoving Inc</b> Totals				Invoices	1	\$32,721.00	
Vendor <b>1487 - Hemocue America / Radiometer America</b>							
3363205	Hemocue HB 301	Paid by Check #10377	07/19/2023	07/19/2023	07/19/2023	07/26/2023	539.00
Vendor <b>1487 - Hemocue America / Radiometer America</b> Totals				Invoices	1	\$539.00	
Vendor <b>1496 - Terrence T Hill</b>							
7-31-23	physical tests	Paid by Check #21750	07/31/2023	07/31/2023	07/31/2023	08/02/2023	340.00
Vendor <b>1496 - Terrence T Hill</b> Totals				Invoices	1	\$340.00	
Vendor <b>2957 - Hinckley Springs</b>							
22960895 070123	Drinking Water	Paid by Check #13005	07/01/2023	07/03/2023	07/03/2023	07/05/2023	87.10
22960895 072923	Drinking Water	Paid by Check #13067	07/29/2023	07/31/2023	07/31/2023	08/02/2023	87.10
Vendor <b>2957 - Hinckley Springs</b> Totals				Invoices	2	\$174.20	
Vendor <b>2650 - Hoopeston Ford, Inc</b>							
14250	Vehicle Upkeep	Paid by Check #21687	07/24/2023	07/24/2023	07/24/2023	07/26/2023	84.33
Vendor <b>2650 - Hoopeston Ford, Inc</b> Totals				Invoices	1	\$84.33	
Vendor <b>1505 - Hoopeston Multi-Agency</b>							
07262023	Blanket PO for	Paid by Check #3443	07/26/2023	07/26/2023	07/26/2023	08/02/2023	3,170.00



**Accounts Payable Invoice Report**  
 Invoice Date Range 07/01/23 - 07/31/23  
 Report By Vendor - Invoice  
 Summary Listing

		Vendor <b>1505 - Hoopeston Multi-Agency</b> Totals		Invoices	1	\$3,170.00	
Vendor <b>2839 - Timothy H. Horner</b>							
000015007	Medical Director	Paid by Check #10389	07/26/2023	07/26/2023	07/26/2023	08/02/2023	833.33
		Vendor <b>2839 - Timothy H. Horner</b> Totals		Invoices	1	\$833.33	
Vendor <b>2826 - Huber &amp; Mudd LLC</b>							
2691	Boettner 23JA2,4	Paid by Check #21696	07/21/2023	07/21/2023	07/21/2023	07/26/2023	188.00
		Vendor <b>2826 - Huber &amp; Mudd LLC</b> Totals		Invoices	1	\$188.00	
Vendor <b>2397 - Hussman Rogers Law LLC</b>							
Robbins - GAL	Contractual/Legal	Paid by Check #21553	07/08/2023	07/10/2023	07/10/2023	07/12/2023	547.00
		Vendor <b>2397 - Hussman Rogers Law LLC</b> Totals		Invoices	1	\$547.00	
Vendor <b>1524 - IBEW Local 21</b>							
072123IBEW	IBEW July 23	Paid by Check #308821	07/25/2023	07/25/2023	07/25/2023	08/02/2023	2,944.34
		Vendor <b>1524 - IBEW Local 21</b> Totals		Invoices	1	\$2,944.34	
Vendor <b>1549 - IL Fraternal Order of Police</b>							
072123FOP	FOP July 23	Paid by Check #308822	07/25/2023	07/25/2023	07/25/2023	08/02/2023	3,273.00
		Vendor <b>1549 - IL Fraternal Order of Police</b> Totals		Invoices	1	\$3,273.00	
Vendor <b>1554 - IL Secretary of State</b>							
M. WERGNICK	NOTARY	Paid by Check #21679	07/19/2023	07/19/2023	07/19/2023	07/19/2023	15.00
		Vendor <b>1554 - IL Secretary of State</b> Totals		Invoices	1	\$15.00	
Vendor <b>2682 - Illiana Communications - WITY Radio</b>							
23060237	Memorial Day	Paid by Check #10362	07/06/2023	07/06/2023	07/06/2023	07/12/2023	180.00
		Vendor <b>2682 - Illiana Communications - WITY Radio</b> Totals		Invoices	1	\$180.00	
Vendor <b>1560 - Illini FS</b>							
15736	diesel fuel-	Paid by Check #21592	07/10/2023	07/10/2023	07/10/2023	07/10/2023	372.49
16011856	Fuel -	Paid by Check #13037	07/12/2023	07/14/2023	07/14/2023	07/19/2023	858.00
16011857	Fuel - Diesel	Paid by Check #13037	07/12/2023	07/14/2023	07/14/2023	07/19/2023	600.80
16011956	Fuel -	Paid by Check #13068	07/27/2023	07/28/2023	07/28/2023	08/02/2023	1,134.57
16011957	Fuel - Diesel Clear	Paid by Check #13068	07/27/2023	07/28/2023	07/28/2023	08/02/2023	3,651.11
		Vendor <b>1560 - Illini FS</b> Totals		Invoices	5	\$6,616.97	
Vendor <b>2999 - Illinois Animal Rescue</b>							
9624	crate fees for	Paid by Check #21665	07/11/2023	07/14/2023	07/14/2023	07/19/2023	20.00



**Accounts Payable Invoice Report**  
 Invoice Date Range 07/01/23 - 07/31/23  
 Report By Vendor - Invoice  
 Summary Listing

			Vendor <b>2999 - Illinois Animal Rescue</b> Totals		Invoices	1	\$20.00
<b>Vendor 1571 - Illinois Sheriff's Association</b>							
9/17 - 9/19	conference	Paid by Check #21644	07/14/2023	07/14/2023	07/14/2023	07/19/2023	550.00
			Vendor <b>1571 - Illinois Sheriff's Association</b> Totals		Invoices	1	\$550.00
<b>Vendor 2853 - Illume Counseling &amp; Wellness Center</b>							
Illume July CAC	Illume July CAC	Paid by Check #21726	07/19/2023	07/19/2023	07/19/2023	07/26/2023	380.00
			Vendor <b>2853 - Illume Counseling &amp; Wellness Center</b> Totals		Invoices	1	\$380.00
<b>Vendor 1578 - Indiana Media Group</b>							
0623228500	Publication	Paid by Check #21541	07/10/2023	07/10/2023	07/10/2023	07/12/2023	70.00
			Vendor <b>1578 - Indiana Media Group</b> Totals		Invoices	1	\$70.00
<b>Vendor 2998 - Amanda Inman</b>							
8/7-11 Conf PD	Conference Per	Paid by Check #21617	07/17/2023	07/17/2023	07/17/2023	07/19/2023	396.65
			Vendor <b>2998 - Amanda Inman</b> Totals		Invoices	1	\$396.65
<b>Vendor 2864 - Insurance Providers Group of Danville IL, LLC</b>							
20230720	Notary Bond	Paid by Check #21680	07/20/2023	07/24/2023	07/24/2023	07/26/2023	50.00
			Vendor <b>2864 - Insurance Providers Group of Danville IL, LLC</b> Totals		Invoices	1	\$50.00
<b>Vendor 1584 - Interstate Battery</b>							
33470804	1 MTP-65HD	Paid by Check #13038	07/13/2023	07/14/2023	07/14/2023	07/19/2023	145.95
			Vendor <b>1584 - Interstate Battery</b> Totals		Invoices	1	\$145.95
<b>Vendor 1585 - IPCSA</b>							
07-27-23	Illinois Probation	Paid by Check #21754	07/27/2023	07/27/2023	07/27/2023	08/02/2023	100.00
			Vendor <b>1585 - IPCSA</b> Totals		Invoices	1	\$100.00
<b>Vendor 1600 - JANO Technologies</b>							
30366	ENotifications	Paid by Check #21732	07/26/2023	07/26/2023	07/26/2023	08/02/2023	19.23
			Vendor <b>1600 - JANO Technologies</b> Totals		Invoices	1	\$19.23
<b>Vendor 1620 - K2 Enterprises, LLC</b>							
510	Monthly Car Wash	Paid by Check #21618	07/17/2023	07/17/2023	07/17/2023	07/19/2023	25.00
515	Car Wash	Paid by Check #21693	07/19/2023	07/19/2023	07/19/2023	07/26/2023	60.00
June 23	car washes	Paid by Check #21645	07/18/2023	07/18/2023	07/18/2023	07/19/2023	368.00
514	Car Washes	Paid by Check #21661	07/18/2023	07/18/2023	07/18/2023	07/19/2023	15.00



**Accounts Payable Invoice Report**  
 Invoice Date Range 07/01/23 - 07/31/23  
 Report By Vendor - Invoice  
 Summary Listing

				Vendor <b>1620 - K2 Enterprises, LLC</b> Totals	Invoices	4	\$468.00	
Vendor <b>1637 - Ketchum Mfg. Co. Inc.</b>	177372	dog and cat tags,	Paid by Check #21711	07/11/2023	07/18/2023	07/18/2023	07/26/2023	492.16
				Vendor <b>1637 - Ketchum Mfg. Co. Inc.</b> Totals	Invoices	1	\$492.16	
Vendor <b>2939 - Jacob Logan Klein</b>	Mileage 7423	Mileage	Paid by Check #21619	07/17/2023	07/17/2023	07/17/2023	07/19/2023	18.34
				Vendor <b>2939 - Jacob Logan Klein</b> Totals	Invoices	1	\$18.34	
Vendor <b>1644 - Kleppin &amp; Associates LLC</b>	7172023	June 2023	Paid by Check #3437	07/17/2023	07/17/2023	07/17/2023	07/19/2023	882.00
				Vendor <b>1644 - Kleppin &amp; Associates LLC</b> Totals	Invoices	1	\$882.00	
Vendor <b>1654 - Laborer's Local 703</b>	072123L703	L703 July 23	Paid by Check #308823	07/25/2023	07/25/2023	07/25/2023	08/02/2023	765.00
				Vendor <b>1654 - Laborer's Local 703</b> Totals	Invoices	1	\$765.00	
Vendor <b>1655 - Jacqueline M Lacy</b>	7/12/23 Mile JML	Mileage	Paid by Check #21620	07/17/2023	07/17/2023	07/17/2023	07/19/2023	91.70
				Vendor <b>1655 - Jacqueline M Lacy</b> Totals	Invoices	1	\$91.70	
Vendor <b>1659 - Langley Trucking Inc</b>	16662	McKendree CA16	Paid by Check #13052	07/12/2023	07/24/2023	07/24/2023	07/26/2023	55,105.96
				Vendor <b>1659 - Langley Trucking Inc</b> Totals	Invoices	1	\$55,105.96	
Vendor <b>1664 - Sandra L Lawlyes</b>	Turner, Jacob	Contractual/Legal	Paid by Check #21634	07/12/2023	07/14/2023	07/14/2023	07/19/2023	363.00
				Vendor <b>1664 - Sandra L Lawlyes</b> Totals	Invoices	1	\$363.00	
Vendor <b>1672 - LegalShield</b>	072123LS	LS July 23	Paid by Check #308824	07/25/2023	07/25/2023	07/25/2023	08/02/2023	52.86
				Vendor <b>1672 - LegalShield</b> Totals	Invoices	1	\$52.86	
Vendor <b>1674 - Level 3 Communications LLC</b>	648731056	Invoice date	Paid by Check #10378	07/19/2023	07/19/2023	07/19/2023	07/26/2023	96.85
				Vendor <b>1674 - Level 3 Communications LLC</b> Totals	Invoices	1	\$96.85	





Vendor 1335	<b>2439 - LMH Certified Reporting</b>	CART Services	Paid by Check #21697	07/19/2023	07/19/2023	07/19/2023	07/26/2023	280.00
	Vendor <b>2439 - LMH Certified Reporting</b> Totals					Invoices	1	\$280.00
Vendor 07252023	<b>1692 - Lowe's Home Centers Inc.</b>	Drill Bits	Paid by Check #13069	07/25/2023	07/31/2023	07/31/2023	08/02/2023	85.89
	Vendor <b>1692 - Lowe's Home Centers Inc.</b> Totals					Invoices	1	\$85.89
Vendor 23MX215	<b>1710 - Connie Maring</b>	Transcripts	Paid by Check #21545	07/11/2023	07/11/2023	07/11/2023	07/12/2023	36.00
23MX219		Transcripts	Paid by Check #21545	07/11/2023	07/11/2023	07/11/2023	07/12/2023	45.00
23MX220		Transcripts	Paid by Check #21545	07/11/2023	07/11/2023	07/11/2023	07/12/2023	10.00
23MX221		Transcripts	Paid by Check #21545	07/11/2023	07/11/2023	07/11/2023	07/12/2023	10.00
23MX235		Transcript	Paid by Check #21621	07/17/2023	07/17/2023	07/17/2023	07/19/2023	58.50
23MX249		Transcript	Paid by Check #21737	07/28/2023	07/28/2023	07/28/2023	08/02/2023	27.00
	Vendor <b>1710 - Connie Maring</b> Totals					Invoices	6	\$186.50
Vendor 23-2594	<b>2584 - Jessica L. Maro</b>	transcript	Paid by Check #21635	07/14/2023	07/14/2023	07/14/2023	07/19/2023	380.00
	Vendor <b>2584 - Jessica L. Maro</b> Totals					Invoices	1	\$380.00
Vendor 37545167	<b>1719 - Matthew Bender &amp; Co Inc</b>	Books/Periodicals-	Paid by Check #8582	07/06/2023	07/06/2023	07/06/2023	07/12/2023	492.51
	Vendor <b>1719 - Matthew Bender &amp; Co Inc</b> Totals					Invoices	1	\$492.51
Vendor 20832714	<b>2518 - McKesson Medical-Surgical Government Solutions LLC</b>	urine test	Paid by Check #21651	07/14/2023	07/14/2023	07/14/2023	07/19/2023	179.94
20877232		medical expense	Paid by Check #21704	07/25/2023	07/25/2023	07/25/2023	07/26/2023	1,159.81
20909351		medical expense	Paid by Check #21760	07/28/2023	07/28/2023	07/28/2023	08/02/2023	135.91
	Vendor <b>2518 - McKesson Medical-Surgical Government Solutions LLC</b> Totals					Invoices	3	\$1,475.66
Vendor 44885	<b>1734 - Menard's Inc-Danville</b>	Hoop Building 2x4-	Paid by Check #13040	07/03/2023	07/13/2023	07/13/2023	07/19/2023	103.68
44992		Nylon Web	Paid by Check #13040	07/05/2023	07/13/2023	07/13/2023	07/19/2023	24.99
45057		Blower Nozzle	Paid by Check #13040	07/06/2023	07/13/2023	07/13/2023	07/19/2023	20.54
45255		PVC couplings &	Paid by Check #13040	07/10/2023	07/13/2023	07/13/2023	07/19/2023	13.19
45257		Rope	Paid by Check #13053	07/10/2023	07/20/2023	07/20/2023	07/26/2023	197.95
45274		Winch Kit 4500lb	Paid by Check #13040	07/10/2023	07/13/2023	07/13/2023	07/19/2023	399.98
45335		Reciprocating	Paid by Check #13040	07/11/2023	07/18/2023	07/18/2023	07/19/2023	37.47
45393		Linseed Oil for	Paid by Check #13040	07/12/2023	07/18/2023	07/18/2023	07/19/2023	146.33
45458		Paint Thinner	Paid by Check #13040	07/13/2023	07/18/2023	07/18/2023	07/19/2023	103.92
45843		Mailbox	Paid by Check #13053	07/19/2023	07/24/2023	07/24/2023	07/26/2023	75.94



**Accounts Payable Invoice Report**

Invoice Date Range 07/01/23 - 07/31/23

Report By Vendor - Invoice

Summary Listing

46122	Tank Sprayer	Paid by Check #13070	07/24/2023	07/28/2023	07/28/2023	08/02/2023	29.98		
Vendor <b>1734 - Menard's Inc-Danville</b> Totals							Invoices	11	<hr/> \$1,153.97
Vendor <b>1741 - Janaleigh Messmore</b>									
003680	June Mileage	Paid by Check #10364	07/11/2023	07/11/2023	07/11/2023	07/12/2023	47.16		
Vendor <b>1741 - Janaleigh Messmore</b> Totals							Invoices	1	<hr/> \$47.16
Vendor <b>1754 - Midwest Veterinary Supply</b>									
19967688	1ml syringes	Paid by Check #21712	07/20/2023	07/24/2023	07/24/2023	07/26/2023	89.95		
20003805	meds for the	Paid by Check #21770	07/25/2023	07/27/2023	07/27/2023	08/02/2023	924.13		
Vendor <b>1754 - Midwest Veterinary Supply</b> Totals							Invoices	2	<hr/> \$1,014.08
Vendor <b>2560 - Gary Miller</b>									
Mileage 7/5-10	Mileage	Paid by Check #21622	07/17/2023	07/17/2023	07/17/2023	07/19/2023	406.10		
Vendor <b>2560 - Gary Miller</b> Totals							Invoices	1	<hr/> \$406.10
Vendor <b>1757 - Millers Tree Service</b>									
07262023	Trees Cut Down	Paid by Check #13071	07/26/2023	07/31/2023	07/31/2023	08/02/2023	1,000.00		
Vendor <b>1757 - Millers Tree Service</b> Totals							Invoices	1	<hr/> \$1,000.00
Vendor <b>3001 - Modern Imaging Solutions</b>									
136649	gloves	Paid by Check #21705	07/25/2023	07/25/2023	07/25/2023	07/26/2023	749.50		
Vendor <b>3001 - Modern Imaging Solutions</b> Totals							Invoices	1	<hr/> \$749.50
Vendor <b>1769 - Phillip Morris</b>									
07/13/2023	Per Diem Request	Paid by Check #21628	07/14/2023	07/14/2023	07/14/2023	07/19/2023	68.25		
Vendor <b>1769 - Phillip Morris</b> Totals							Invoices	1	<hr/> \$68.25
Vendor <b>1774 - Motorola Solutions-Starcom</b>									
6705220220706	IDPH user fee	Paid by Check #10371	07/13/2023	07/13/2023	07/13/2023	07/19/2023	240.00		
Vendor <b>1774 - Motorola Solutions-Starcom</b> Totals							Invoices	1	<hr/> \$240.00
Vendor <b>1785 - NAPA Auto Parts</b>									
6-29-23	car supplies	Paid by Check #21564	07/05/2023	07/05/2023	07/05/2023	07/12/2023	20.98		
976102	Brake Caliper	Paid by Check #13023	07/03/2023	07/06/2023	07/06/2023	07/12/2023	100.30		
976154	Truck 101 Brake	Paid by Check #13023	07/05/2023	07/06/2023	07/06/2023	07/12/2023	8.99		
976299	Truck 101 Break	Paid by Check #13023	07/06/2023	07/06/2023	07/06/2023	07/12/2023	(34.57)		
979188	Single Axle Wire	Paid by Check #13072	07/31/2023	07/31/2023	07/31/2023	08/02/2023	24.90		
Vendor <b>1785 - NAPA Auto Parts</b> Totals							Invoices	5	<hr/> \$120.60



**Accounts Payable Invoice Report**  
 Invoice Date Range 07/01/23 - 07/31/23  
 Report By Vendor - Invoice  
 Summary Listing

<b>Vendor 1792 - National Medical Services Inc</b>								
1210925	Toxicology	Paid by Check #21662	07/18/2023	07/18/2023	07/18/2023	07/19/2023	430.00	
Vendor <b>1792 - National Medical Services Inc</b> Totals						Invoices	1	\$430.00
<b>Vendor 1799 - NCPERS Group Life Ins</b>								
072123	NCPERS July 23	Paid by Check #308825	07/25/2023	07/25/2023	07/25/2023	08/02/2023	1,360.00	
Vendor <b>1799 - NCPERS Group Life Ins</b> Totals						Invoices	1	\$1,360.00
<b>Vendor 2677 - Neuhoff Family Limited Partnership</b>								
420906887542	Consolidated	Paid by Check #21582	07/10/2023	07/10/2023	07/10/2023	07/12/2023	1,750.00	
420906888199	Consolidated	Paid by Check #21582	07/10/2023	07/10/2023	07/10/2023	07/12/2023	750.00	
Vendor <b>2677 - Neuhoff Family Limited Partnership</b> Totals						Invoices	2	\$2,500.00
<b>Vendor 1815 - Noodle Soup</b>								
202015	HPA Lanolin	Paid by Check #10379	07/19/2023	07/19/2023	07/19/2023	07/26/2023	544.50	
Vendor <b>1815 - Noodle Soup</b> Totals						Invoices	1	\$544.50
<b>Vendor 2738 - Nuts About Bolts</b>								
SO-033050	Carbide Bit for	Paid by Check #13024	07/10/2023	07/10/2023	07/10/2023	07/12/2023	14.24	
SO-033152	Hoop Building 5/8-	Paid by Check #13041	07/12/2023	07/13/2023	07/13/2023	07/19/2023	8.76	
Vendor <b>2738 - Nuts About Bolts</b> Totals						Invoices	2	\$23.00
<b>Vendor 1828 - Michael J O'Brien</b>								
August 2023	Contractual/Legal	Paid by Check #21698	07/20/2023	07/20/2023	07/20/2023	07/26/2023	3,651.25	
Vendor <b>1828 - Michael J O'Brien</b> Totals						Invoices	1	\$3,651.25
<b>Vendor 2749 - Thomas McGrath O'Connor</b>								
7/12 Mile TOC	Mileage	Paid by Check #21623	07/17/2023	07/17/2023	07/17/2023	07/19/2023	39.30	
Vendor <b>2749 - Thomas McGrath O'Connor</b> Totals						Invoices	1	\$39.30
<b>Vendor 1834 - Ray O'Herron Co Inc</b>								
2283907	ARPA - Coroner	Paid by Check #21681	07/21/2023	07/24/2023	07/24/2023	07/26/2023	3,377.00	
2280764	uniform	Paid by Check #21565	07/06/2023	07/06/2023	07/06/2023	07/12/2023	73.80	
2280949	uniform	Paid by Check #21565	07/06/2023	07/06/2023	07/06/2023	07/12/2023	125.98	
2280970	uniform	Paid by Check #21565	07/06/2023	07/06/2023	07/06/2023	07/12/2023	131.40	
2281122	uniform	Paid by Check #21565	07/07/2023	07/07/2023	07/07/2023	07/12/2023	50.36	
2281817	uniform	Paid by Check #21646	07/12/2023	07/12/2023	07/12/2023	07/19/2023	136.79	
2283117	uniform	Paid by Check #21702	07/21/2023	07/21/2023	07/21/2023	07/26/2023	89.99	
2284749	uniform	Paid by Check #21748	07/27/2023	07/27/2023	07/27/2023	08/02/2023	89.99	
2284892	uniform	Paid by Check #21748	07/27/2023	07/27/2023	07/27/2023	08/02/2023	136.79	



**Accounts Payable Invoice Report**

Invoice Date Range 07/01/23 - 07/31/23

Report By Vendor - Invoice

Summary Listing

2285228	uniform	Paid by Check #21748	07/28/2023	07/28/2023	07/28/2023	08/02/2023	40.46	
2285271	k9 insert	Paid by Check #21748	07/28/2023	07/28/2023	07/28/2023	08/02/2023	4,270.00	
Vendor <b>1834 - Ray O'Herron Co Inc</b> Totals						Invoices	11	\$8,522.56
<b>Vendor 2781 - Juliana Okonja</b>								
003605	June Mileage	Paid by Check #9098	07/05/2023	07/05/2023	07/05/2023	07/12/2023	303.92	
Vendor <b>2781 - Juliana Okonja</b> Totals						Invoices	1	\$303.92
<b>Vendor 2428 - OSF Healthcare System</b>								
723103	medical expense	Paid by Check #21658	07/18/2023	07/18/2023	07/18/2023	07/19/2023	73.11	
Vendor <b>2428 - OSF Healthcare System</b> Totals						Invoices	1	\$73.11
<b>Vendor 1860 - Leon S. Parker</b>								
June 2023	Contractual/Legal	Paid by Check #21636	07/14/2023	07/14/2023	07/14/2023	07/19/2023	2,310.00	
August 2023	Contractual/Legal	Paid by Check #21699	07/20/2023	07/20/2023	07/20/2023	07/26/2023	3,651.25	
Vendor <b>1860 - Leon S. Parker</b> Totals						Invoices	2	\$5,961.25
<b>Vendor 2685 - Peaceful Journey</b>								
07-08-2023	reimburse dr	Paid by Check #21580	07/05/2023	07/05/2023	07/05/2023	07/12/2023	262.09	
Vendor <b>2685 - Peaceful Journey</b> Totals						Invoices	1	\$262.09
<b>Vendor 2887 - Peerless Network Inc. (Chicago)</b>								
27388	July - Phones	Paid by Check #21505	07/03/2023	07/03/2023	07/03/2023	07/05/2023	1,161.25	
Vendor <b>2887 - Peerless Network Inc. (Chicago)</b> Totals						Invoices	1	\$1,161.25
<b>Vendor 2977 - Samantha Perkins</b>								
003620	June mileage	Paid by Check #10365	07/06/2023	07/06/2023	07/06/2023	07/12/2023	22.27	
004049	July Mileage 2023	Paid by Check #10391	07/26/2023	07/26/2023	07/26/2023	08/02/2023	64.85	
Vendor <b>2977 - Samantha Perkins</b> Totals						Invoices	2	\$87.12
<b>Vendor 1946 - Pitney Bowes Bank Inc Reserve Account</b>								
PP 07202023	Postage	Paid by Check #21738	07/28/2023	07/28/2023	07/28/2023	08/02/2023	1,520.99	
Non-Invoiced-1	Postage	Paid by Check #21637	07/14/2023	07/14/2023	07/14/2023	07/19/2023	600.00	
Vendor <b>1946 - Pitney Bowes Bank Inc Reserve Account</b> Totals						Invoices	2	\$2,120.99
<b>Vendor 1837 - Pitney Bowes Global Financial Services LLC</b>								
433222	Postage	Paid by Check #21542	07/10/2023	07/10/2023	07/10/2023	07/12/2023	4,332.22	
3106198528	Mail Machine	Paid by Check #21777	07/31/2023	07/31/2023	07/31/2023	08/02/2023	664.62	
Vendor <b>1837 - Pitney Bowes Global Financial Services LLC</b> Totals						Invoices	2	\$4,996.84



<b>Vendor 1888 - Dr. Thomas Pliura, M.D.</b>								
07-03-23	Medical contract	Paid by Check #21524	07/03/2023	07/03/2023	07/03/2023	07/05/2023	1,000.00	
dr	July 23	Paid by Check #21572	07/06/2023	07/06/2023	07/06/2023	07/12/2023	3,031.83	
August 23	contract	Paid by Check #21761	07/28/2023	07/28/2023	07/28/2023	08/02/2023	3,031.83	
Vendor <b>1888 - Dr. Thomas Pliura, M.D.</b> Totals						Invoices	3	\$7,063.66
<b>Vendor 2370 - Ashely Polk</b>								
003624	June Mileage	Paid by Check #10366	07/06/2023	07/06/2023	07/06/2023	07/12/2023	304.58	
Vendor <b>2370 - Ashely Polk</b> Totals						Invoices	1	\$304.58
<b>Vendor 2638 - Bakhtavar Press</b>								
Vermilion 23-04	Interpretation	Paid by Check #21554	07/02/2023	07/06/2023	07/06/2023	07/12/2023	1,009.00	
Vendor <b>2638 - Bakhtavar Press</b> Totals						Invoices	1	\$1,009.00
<b>Vendor 1915 - Purchase Power</b>								
PB CAC 7/23	PB CAC Invoice	Paid by Check #21674	07/14/2023	07/14/2023	07/14/2023	07/19/2023	68.97	
Vendor <b>1915 - Purchase Power</b> Totals						Invoices	1	\$68.97
<b>Vendor 2643 - Quadient Leasing USA, Inc.</b>								
N10017360	Coverage Period	Paid by Check #10372	07/13/2023	07/13/2023	07/13/2023	07/19/2023	192.69	
Vendor <b>2643 - Quadient Leasing USA, Inc.</b> Totals						Invoices	1	\$192.69
<b>Vendor 1921 - Quicklube South of Danville</b>								
2-0197590	Oil Change	Paid by Check #21629	07/13/2023	07/13/2023	07/13/2023	07/19/2023	49.89	
June 23	oil changers	Paid by Check #21647	07/18/2023	07/18/2023	07/18/2023	07/19/2023	439.98	
Vendor <b>1921 - Quicklube South of Danville</b> Totals						Invoices	2	\$489.87
<b>Vendor 1923 - Quill Corporation</b>								
33522676	computer	Paid by Check #8588	07/26/2023	07/26/2023	07/26/2023	08/02/2023	79.98	
33548228	Toner Cartridge	Paid by Check #8588	07/26/2023	07/26/2023	07/26/2023	08/02/2023	197.99	
33200664	Office Supplies	Paid by Check #21546	07/11/2023	07/11/2023	07/11/2023	07/12/2023	98.77	
33223149	Office Supplies	Paid by Check #21546	07/11/2023	07/11/2023	07/11/2023	07/12/2023	105.40	
33227313	Office Supplies	Paid by Check #21546	07/11/2023	07/11/2023	07/11/2023	07/12/2023	91.28	
33326265	Office Supplies	Paid by Check #21688	07/24/2023	07/24/2023	07/24/2023	07/26/2023	35.98	
33370738	batteries, stamps,	Paid by Check #21652	07/12/2023	07/12/2023	07/12/2023	07/19/2023	159.64	
33533988	HP LaserJet	Paid by Check #21703	07/24/2023	07/24/2023	07/24/2023	07/26/2023	891.75	
33548169	toner cartridge	Paid by Check #21703	07/24/2023	07/24/2023	07/24/2023	07/26/2023	397.98	
171122022	office supplies	Paid by Check #21666	07/12/2023	07/14/2023	07/14/2023	07/19/2023	140.17	
33188262	Velcro dots	Paid by Check #10367	07/11/2023	07/11/2023	07/11/2023	07/12/2023	55.99	
33499173	Paper, kleenex	Paid by Check #21778	07/31/2023	07/31/2023	07/31/2023	08/02/2023	608.86	
33349349	Accessory holder,	Paid by Check #9102	07/19/2023	07/19/2023	07/19/2023	07/26/2023	847.93	



**Accounts Payable Invoice Report**

Invoice Date Range 07/01/23 - 07/31/23

Report By Vendor - Invoice Summary Listing

33475519	Paper Towels,	Paid by Check #13073	07/13/2023	07/28/2023	07/28/2023	08/02/2023	115.77	
			Vendor <b>1923 - Quill Corporation</b> Totals		Invoices	14	<u>\$3,827.49</u>	
<b>Vendor 1925 - Rahn Equipment</b>								
54120	Sand Bags, LED	Paid by Check #13074	07/27/2023	08/01/2023	08/01/2023	08/02/2023	134.00	
			Vendor <b>1925 - Rahn Equipment</b> Totals		Invoices	1	<u>\$134.00</u>	
<b>Vendor 2814 - Rebecca C Hall Consulting</b>								
1052	Election supplies	Paid by Check #21672	07/13/2023	07/13/2023	07/13/2023	07/19/2023	2,200.00	
			Vendor <b>2814 - Rebecca C Hall Consulting</b> Totals		Invoices	1	<u>\$2,200.00</u>	
<b>Vendor 1937 - Redwood Toxicology Lab, Inc</b>								
10926120236	Drug Screen	Paid by Check #21630	07/14/2023	07/14/2023	07/14/2023	07/19/2023	17.33	
			Vendor <b>1937 - Redwood Toxicology Lab, Inc</b> Totals		Invoices	1	<u>\$17.33</u>	
<b>Vendor 1943 - Relx Inc DBA LexisNexis</b>								
3094541879	Monthly	Paid by Check #21547	07/11/2023	07/11/2023	07/11/2023	07/12/2023	1,040.00	
			Vendor <b>1943 - Relx Inc DBA LexisNexis</b> Totals		Invoices	1	<u>\$1,040.00</u>	
<b>Vendor 1945 - Republic Services #726</b>								
0726-000915101	garbage retrieval	Paid by Check #21593	07/10/2023	07/10/2023	07/10/2023	07/10/2023	07/12/2023	216.88
0726-000915296	garbage retrieval	Paid by Check #21593	07/10/2023	07/10/2023	07/10/2023	07/10/2023	07/12/2023	105.02
0726-000915297	garbage retrieval	Paid by Check #21593	07/10/2023	07/10/2023	07/10/2023	07/10/2023	07/12/2023	282.15
914057	garbage retrieval	Paid by Check #21593	07/10/2023	07/10/2023	07/10/2023	07/10/2023	07/12/2023	262.77
914058	garbage retrieval	Paid by Check #21593	07/10/2023	07/10/2023	07/10/2023	07/10/2023	07/12/2023	430.50
			Vendor <b>1945 - Republic Services #726</b> Totals		Invoices	5	<u>\$1,297.32</u>	
<b>Vendor 1948 - Daniel Ribbe Trucking Inc</b>								
43031	South Ross BAM	Paid by Check #13025	07/05/2023	07/06/2023	07/06/2023	07/12/2023	1,229.69	
43079	South Ross CA10	Paid by Check #13025	07/07/2023	07/10/2023	07/10/2023	07/12/2023	7,058.30	
43084	Carroll HFE-90	Paid by Check #13025	07/10/2023	07/10/2023	07/10/2023	07/12/2023	109,036.01	
43085	Georgetown HFRS-	Paid by Check #13025	07/10/2023	07/10/2023	07/10/2023	07/12/2023	48,489.69	
43086	Love HFE-90 5028	Paid by Check #13025	07/10/2023	07/10/2023	07/10/2023	07/12/2023	28,131.57	
3711	McKendree HFE-	Paid by Check #13043	07/13/2023	07/13/2023	07/13/2023	07/19/2023	33,934.85	
43154	Elwood HFE-90	Paid by Check #13043	07/14/2023	07/18/2023	07/18/2023	07/19/2023	80,705.86	
43155	Sidell HFRS-2P	Paid by Check #13043	07/14/2023	07/18/2023	07/18/2023	07/19/2023	130,221.19	
43161	Co MFT HFRS-2P	Paid by Check #13043	07/18/2023	07/18/2023	07/18/2023	07/19/2023	25,836.05	
43194	Catlin HFE-90	Paid by Check #13054	07/20/2023	07/21/2023	07/21/2023	07/26/2023	94,368.20	
43195	Jamaica HFRS-2P	Paid by Check #13054	07/20/2023	07/21/2023	07/21/2023	07/26/2023	64,835.20	
43208	Love BAM 3.43 @	Paid by Check #13054	07/21/2023	07/24/2023	07/24/2023	07/26/2023	250.39	
			Vendor <b>1948 - Daniel Ribbe Trucking Inc</b> Totals		Invoices	12	<u>\$624,097.00</u>	



**Accounts Payable Invoice Report**  
 Invoice Date Range 07/01/23 - 07/31/23  
 Report By Vendor - Invoice  
 Summary Listing

<b>Vendor 2611 - William Layne Roberts</b>									
7/7-21/2023 LR	Mileage	Paid by Check #21739	07/31/2023	07/31/2023	07/31/2023	08/02/2023		115.28	
Vendor <b>2611 - William Layne Roberts</b> Totals							Invoices	1	\$115.28
<b>Vendor 1965 - Rosecrance Health Network</b>									
07262023	Blanket PO for	Paid by Check #3444	07/26/2023	07/26/2023	07/26/2023	08/02/2023		15,979.33	
Vendor <b>1965 - Rosecrance Health Network</b> Totals							Invoices	1	\$15,979.33
<b>Vendor 1975 - Roto-Rooter Plumbers</b>									
5155	sink drain clogged-	Paid by Check #21723	07/19/2023	07/19/2023	07/19/2023	07/19/2023	07/26/2023	225.27	
Vendor <b>1975 - Roto-Rooter Plumbers</b> Totals							Invoices	1	\$225.27
<b>Vendor 1980 - Jim Russell</b>									
07132023	June 2023	Paid by Check #3438	07/13/2023	07/13/2023	07/13/2023	07/19/2023		173.25	
07272023	Expenses July	Paid by Check #3445	07/27/2023	07/27/2023	07/27/2023	08/02/2023		74.67	
Vendor <b>1980 - Jim Russell</b> Totals							Invoices	2	\$247.92
<b>Vendor 1986 - Saikley Garrison Columbo &amp; Barney LLC</b>									
2023-00000065	501 -	Paid by Check #308774	07/07/2023	07/07/2023	07/07/2023	07/12/2023		471.54	
2023-00000070	501 -	Paid by Check #308815	07/25/2023	07/25/2023	07/25/2023	07/26/2023		420.36	
Aerick Clark-2	Contractual/Legal	Paid by Check #21555	07/11/2023	07/11/2023	07/11/2023	07/12/2023		210.00	
Vendor <b>1986 - Saikley Garrison Columbo &amp; Barney LLC</b> Totals							Invoices	3	\$1,101.90
<b>Vendor 2972 - Lee Schuler</b>									
003618	June Mileage	Paid by Check #9099	07/05/2023	07/05/2023	07/05/2023	07/12/2023		485.36	
Vendor <b>2972 - Lee Schuler</b> Totals							Invoices	1	\$485.36
<b>Vendor 2026 - Siemens Healthcare Diagnostics</b>									
344233549	Drug Lab Supplies	Paid by Check #21550	07/11/2023	07/11/2023	07/11/2023	07/12/2023		2,801.32	
Vendor <b>2026 - Siemens Healthcare Diagnostics</b> Totals							Invoices	1	\$2,801.32
<b>Vendor 2694 - Sparklight</b>									
125695338 7/23	July - Internet at	Paid by Check #21540	07/07/2023	07/07/2023	07/07/2023	07/12/2023		120.93	
Vendor <b>2694 - Sparklight</b> Totals							Invoices	1	\$120.93
<b>Vendor 2057 - Stanley Convergent Security</b>									
6003261040	ARPA - JDC	Paid by Check #21682	07/19/2023	07/24/2023	07/24/2023	07/26/2023		100,000.00	
Vendor <b>2057 - Stanley Convergent Security</b> Totals							Invoices	1	\$100,000.00







**Accounts Payable Invoice Report**

Invoice Date Range 07/01/23 - 07/31/23

Report By Vendor - Invoice

Summary Listing

3022700298	food	Paid by Check #21706	07/21/2023	07/21/2023	07/21/2023	07/26/2023	5,497.75
3022700299	food	Paid by Check #21762	07/31/2023	07/31/2023	07/31/2023	08/02/2023	5,215.10

Vendor **2539 - Trinity Services Group, Inc.** Totals Invoices 7 \$30,793.77

**Vendor 2147 - Farrah Turner Smith**

23MX223	Transcripts	Paid by Check #21549	07/11/2023	07/11/2023	07/11/2023	07/12/2023	36.00
23MX225	Transcripts	Paid by Check #21549	07/11/2023	07/11/2023	07/11/2023	07/12/2023	40.50
23CF397	Transcripts	Paid by Check #21624	07/17/2023	07/17/2023	07/17/2023	07/19/2023	28.00
23MX224	Transcripts	Paid by Check #21624	07/17/2023	07/17/2023	07/17/2023	07/19/2023	31.50
23MX226	Transcripts	Paid by Check #21624	07/17/2023	07/17/2023	07/17/2023	07/19/2023	40.50
23MX228	Transcripts	Paid by Check #21624	07/17/2023	07/17/2023	07/17/2023	07/19/2023	45.00
23MX231	Transcripts	Paid by Check #21624	07/17/2023	07/17/2023	07/17/2023	07/19/2023	68.00
23MX234	Transcripts	Paid by Check #21624	07/17/2023	07/17/2023	07/17/2023	07/19/2023	27.00
23MX239	Transcripts	Paid by Check #21624	07/17/2023	07/17/2023	07/17/2023	07/19/2023	31.50
23MX241	Transcript	Paid by Check #21689	07/24/2023	07/24/2023	07/24/2023	07/26/2023	49.50
23MX245	Transcript	Paid by Check #21689	07/24/2023	07/24/2023	07/24/2023	07/26/2023	36.00

Vendor **2147 - Farrah Turner Smith** Totals Invoices 11 \$433.50

**Vendor 2153 - U of I- Diagnostics**

283-284-285	necropsy on	Paid by Check #21667	07/13/2023	07/14/2023	07/14/2023	07/19/2023	825.00
299296-299297	invoice for two	Paid by Check #21714	07/13/2023	07/24/2023	07/24/2023	07/26/2023	198.15

Vendor **2153 - U of I- Diagnostics** Totals Invoices 2 \$1,023.15

**Vendor 2979 - United Mechanical Group, Inc.**

2473	ARPA - HVAC JGC	Paid by Check #21728	07/24/2023	07/27/2023	07/27/2023	08/02/2023	85,290.05
------	-----------------	----------------------	------------	------------	------------	------------	-----------

Vendor **2979 - United Mechanical Group, Inc.** Totals Invoices 1 \$85,290.05

**Vendor 2164 - United Parcel Service Inc**

0000645301273	Invoice date July	Paid by Check #10368	07/11/2023	07/11/2023	07/11/2023	07/12/2023	41.51
0000645301283	Invoice date July	Paid by Check #10374	07/13/2023	07/13/2023	07/13/2023	07/19/2023	30.00
0000645301293	Invoice date July	Paid by Check #10380	07/19/2023	07/19/2023	07/19/2023	07/26/2023	229.93

Vendor **2164 - United Parcel Service Inc** Totals Invoices 3 \$301.44

**Vendor 2166 - United Way**

072123UW	UW July 23	Paid by Check #308826	07/25/2023	07/25/2023	07/25/2023	08/02/2023	655.00
----------	------------	-----------------------	------------	------------	------------	------------	--------

Vendor **2166 - United Way** Totals Invoices 1 \$655.00

**Vendor 2175 - V C Health Insurance Fund**

07.2023	June Health	Paid by Check #308776	07/05/2023	07/05/2023	07/05/2023	07/12/2023	197,300.00
Healthcare Jul23	July 2023	Paid by Check #308817	07/21/2023	07/21/2023	07/21/2023	07/26/2023	35,051.00

Vendor **2175 - V C Health Insurance Fund** Totals Invoices 2 \$232,351.00



Vendor <b>2187 - Stefanie Verando</b>	07/19/2023	Per Diem Request	Paid by Check #21694	07/19/2023	07/19/2023	07/19/2023	07/26/2023	366.50
---------------------------------------	------------	------------------	----------------------	------------	------------	------------	------------	--------

Vendor <b>2187 - Stefanie Verando</b> Totals	Invoices	1	\$366.50
--	----------	---	----------

Vendor <b>2189 - Verizon Wireless</b>								
AUG CAC Verizon	August Verizon	Paid by Check #21784	07/31/2023	07/31/2023	07/31/2023	08/02/2023		164.07
9939921274	Monthly Cell	Paid by Check #21740	07/28/2023	07/28/2023	07/28/2023	08/02/2023		253.02
9939921273	Phone Bill	Paid by Check #21744	07/27/2023	07/27/2023	07/27/2023	08/02/2023		962.12
9938549134	Cell Phones	Paid by Check #21577	07/10/2023	07/10/2023	07/10/2023	07/12/2023		84.34
9938629133	monthly invoice	Paid by Check #21668	07/01/2023	07/12/2023	07/12/2023	07/19/2023		342.54
9938031190	Usage from May -	Paid by Check #10369	07/06/2023	07/06/2023	07/06/2023	07/12/2023		1,053.25
9938605858	CELL PHONE	Paid by Check #21594	07/10/2023	07/10/2023	07/10/2023	07/10/2023	07/12/2023	197.97

Vendor <b>2189 - Verizon Wireless</b> Totals	Invoices	7	\$3,057.31
--	----------	---	------------

Vendor <b>2197 - Vermilion Co Conservation District</b>								
06.23	Hotel Motel 06.23	Paid by Check #21683	07/24/2023	07/24/2023	07/24/2023	07/26/2023		239.94

Vendor <b>2197 - Vermilion Co Conservation District</b> Totals	Invoices	1	\$239.94
--	----------	---	----------

Vendor <b>2199 - Vermilion Co Health Dept</b>								
07.23	June for July	Paid by Check #9095	07/05/2023	07/05/2023	07/05/2023	07/12/2023		760.00

Vendor <b>2199 - Vermilion Co Health Dept</b> Totals	Invoices	1	\$760.00
--	----------	---	----------

Vendor <b>2202 - Vermilion Co Payroll Fund</b>								
GECK 7.7.23	Payroll 7/7/23	Paid by Check #21536	07/07/2023	07/07/2023	07/07/2023	07/12/2023		874,272.42
HLTH 7.7.23	Payroll 7/7/23	Paid by Check #10350	07/07/2023	07/07/2023	07/07/2023	07/12/2023		55,047.87
HWCK 7.7.23	Payroll 7/7/23	Paid by Check #13012	07/07/2023	07/07/2023	07/07/2023	07/12/2023		41,614.52
MNTL 7.7.23	Payroll 7/7/23	Paid by Check #3436	07/07/2023	07/07/2023	07/07/2023	07/12/2023		4,611.48
SOWA 7.7.23	Payroll 7/7/23	Paid by Check #9096	07/07/2023	07/07/2023	07/07/2023	07/12/2023		4,438.95
TRSP 7.7.23	Payroll 7/7/23	Paid by Check #8581	07/07/2023	07/07/2023	07/07/2023	07/12/2023		12,555.10
GECK 7.21.23	Payroll 7/21/23	Paid by Check #21684	07/21/2023	07/21/2023	07/21/2023	07/26/2023		880,506.55
HLTH 7.21.23	Payroll 7/21/23	Paid by Check #10375	07/21/2023	07/21/2023	07/21/2023	07/26/2023		48,939.57
HWCK 7.21.23	Payroll 7/21/23	Paid by Check #13044	07/21/2023	07/21/2023	07/21/2023	07/26/2023		41,301.31
MNTL 7.21.23	Payroll 7/21/23	Paid by Check #3439	07/21/2023	07/21/2023	07/21/2023	07/26/2023		4,611.48
SOWA 7.21.23	Payroll 7/21/23	Paid by Check #9101	07/21/2023	07/21/2023	07/21/2023	07/26/2023		4,428.39
TRSP 7.21.23	Payroll 7/21/23	Paid by Check #8585	07/21/2023	07/21/2023	07/21/2023	07/26/2023		9,465.42

Vendor <b>2202 - Vermilion Co Payroll Fund</b> Totals	Invoices	12	\$1,981,793.06
---	----------	----	----------------

Vendor <b>1194 - Vermilion County Circuit Clerk</b>								
9900240	Petit Jurors	Paid by Check #21556	07/06/2023	07/06/2023	07/06/2023	07/12/2023		1,350.40

Vendor <b>1194 - Vermilion County Circuit Clerk</b> Totals	Invoices	1	\$1,350.40
--	----------	---	------------



**Accounts Payable Invoice Report**

Invoice Date Range 07/01/23 - 07/31/23

Report By Vendor - Invoice

Summary Listing

**Vendor 2875 - Vermilion County Credit Card**

pro plan 110	July 23	Paid by Check #21602	07/06/2023	07/06/2023	07/06/2023	07/12/2023	19.99
06-09-23	Inmate music	Paid by Check #21602	07/11/2023	07/11/2023	07/11/2023	07/12/2023	10.99
broc tuggle	dental	Paid by Check #21602	07/05/2023	07/05/2023	07/05/2023	07/12/2023	254.00
25112222	Wonder Wink	Paid by Check #10370	07/06/2023	07/06/2023	07/06/2023	07/12/2023	266.94
012800	menards faucet	Paid by Check #21602	07/10/2023	07/10/2023	07/10/2023	07/10/2023 07/12/2023	220.38
080891	fuel- b&g circle k	Paid by Check #21602	07/10/2023	07/10/2023	07/10/2023	07/10/2023 07/12/2023	59.00
099104	menards - faucet	Paid by Check #21602	07/10/2023	07/10/2023	07/10/2023	07/10/2023 07/12/2023	222.98
1080	connector- toilet	Paid by Check #21602	07/10/2023	07/10/2023	07/10/2023	07/10/2023 07/12/2023	7.99

Vendor **2875 - Vermilion County Credit Card** Totals Invoices 8 \$1,062.27

**Vendor 1256 - Vermilion County Sheriff**

6-22-23	meals	Paid by Check #21648	07/14/2023	07/14/2023	07/14/2023	07/19/2023	129.80
6-27-23	Secretary of State	Paid by Check #21648	07/14/2023	07/14/2023	07/14/2023	07/19/2023	151.00
7-13-23	training	Paid by Check #21648	07/14/2023	07/14/2023	07/14/2023	07/19/2023	200.00
7-28-23	meals	Paid by Check #21749	07/28/2023	07/28/2023	07/28/2023	08/02/2023	556.60
7/13/23	meals	Paid by Check #21660	07/14/2023	07/14/2023	07/14/2023	07/19/2023	64.00

Vendor **1256 - Vermilion County Sheriff** Totals Invoices 5 \$1,101.40

**Vendor 2186 - Vermilion County Treasurer**

07.2023	health insurance	Paid by Check #21534	07/07/2023	07/07/2023	07/07/2023	07/12/2023	18,000.00
07/2023	ARPA - Sheriff	Paid by Check #21604	07/17/2023	07/17/2023	07/17/2023	07/19/2023	14,723.04
072123GarnFee	Garnishment Fee	Paid by Check #308827	07/25/2023	07/25/2023	07/25/2023	08/02/2023	40.00
CAC 8/23 Rent	CAC 8/23 Rent	Paid by Check #21785	07/28/2023	07/28/2023	07/28/2023	08/02/2023	500.00
06/29/2023	Traffic Fee	Paid by Check #21611	07/18/2023	07/18/2023	07/18/2023	07/19/2023	75.78

Vendor **2186 - Vermilion County Treasurer** Totals Invoices 5 \$33,338.82

**Vendor 2214 - Vermilion Veterinary Vent.**

714-063-460	medical services	Paid by Check #21715	07/07/2023	07/25/2023	07/25/2023	07/26/2023	2,110.05
-------------	------------------	----------------------	------------	------------	------------	------------	----------

Vendor **2214 - Vermilion Veterinary Vent.** Totals Invoices 1 \$2,110.05

**Vendor 2242 - Voyager Fleet Systems Inc**

8692717672326	Fuel	Paid by Check #21551	07/06/2023	07/06/2023	07/06/2023	07/12/2023	757.73
---------------	------	----------------------	------------	------------	------------	------------	--------

Vendor **2242 - Voyager Fleet Systems Inc** Totals Invoices 1 \$757.73

**Vendor 2765 - Warning Lites of Southern Illinois, LLC**

29037	Signs Double	Paid by Check #13075	07/21/2023	07/31/2023	07/31/2023	08/02/2023	1,228.50
-------	--------------	----------------------	------------	------------	------------	------------	----------

Vendor **2765 - Warning Lites of Southern Illinois, LLC** Totals Invoices 1 \$1,228.50

**Vendor 2251 - Watson General Tire**

181251	Truck 1 Tires (4)	Paid by Check #13076	07/31/2023	07/31/2023	07/31/2023	08/02/2023	591.12
--------	-------------------	----------------------	------------	------------	------------	------------	--------



**Accounts Payable Invoice Report**  
 Invoice Date Range 07/01/23 - 07/31/23  
 Report By Vendor - Invoice  
 Summary Listing

		Vendor <b>2251 - Watson General Tire</b> Totals			Invoices	1	\$591.12	
Vendor <b>2253 - Watts Copy Systems</b>								
1238326	h2o filtration	Paid by Check #21595	07/10/2023	07/10/2023	07/10/2023	07/10/2023	07/12/2023	2,592.00
		Vendor <b>2253 - Watts Copy Systems</b> Totals			Invoices	1	\$2,592.00	
Vendor <b>2257 - Wedgewood Pharmacy</b>								
0014539479	ponazuril 100	Paid by Check #21771	07/24/2023	07/28/2023	07/28/2023		08/02/2023	491.40
		Vendor <b>2257 - Wedgewood Pharmacy</b> Totals			Invoices	1	\$491.40	
Vendor <b>2269 - Westville-Belgium Sanitary Dst</b>								
san ema 24880 00	ema sanitary	Paid by Check #21596	07/10/2023	07/10/2023	07/10/2023	07/10/2023	07/12/2023	16.00
june 23	sanitary ema	Paid by Check #21725	07/24/2023	07/24/2023	07/24/2023	07/24/2023	07/26/2023	16.00
		Vendor <b>2269 - Westville-Belgium Sanitary Dst</b> Totals			Invoices	2	\$32.00	
Vendor <b>2270 - Wex Bank</b>								
90183322	Fuel	Paid by Check #21690	07/24/2023	07/24/2023	07/24/2023		07/26/2023	305.93
90406858	Field supplies	Paid by Check #21568	07/11/2023	07/11/2023	07/11/2023		07/12/2023	23.96
90160389	Fuel	Paid by Check #21578	07/05/2023	07/05/2023	07/05/2023		07/12/2023	327.85
		Vendor <b>2270 - Wex Bank</b> Totals			Invoices	3	\$657.74	
Vendor <b>1535 - Wex Bank</b>								
90199575	fuel	Paid by Check #21525	07/03/2023	07/03/2023	07/03/2023		07/05/2023	68.39
		Vendor <b>1535 - Wex Bank</b> Totals			Invoices	1	\$68.39	
Vendor <b>3004 - WHKS &amp; Co</b>								
48715	23-00223-00-BR	Paid by Check #13077	07/19/2023	07/28/2023	07/28/2023		08/02/2023	1,618.50
		Vendor <b>3004 - WHKS &amp; Co</b> Totals			Invoices	1	\$1,618.50	
Vendor <b>2954 - Daniel Dale Widick</b>								
1361	boarding for	Paid by Check #21669	07/01/2023	07/18/2023	07/18/2023		07/19/2023	1,027.53
1362	boarding seized	Paid by Check #21773	07/08/2023	08/01/2023	08/01/2023		08/02/2023	1,027.53
1364	invoice 07-15-23-	Paid by Check #21716	07/15/2023	07/24/2023	07/24/2023		07/26/2023	1,027.53
1365-2	boarding for	Paid by Check #21774	07/22/2023	08/01/2023	08/01/2023		08/02/2023	1,027.53
1365	invoice for	Paid by Check #21772	07/28/2023	07/28/2023	07/28/2023		08/02/2023	1,027.53
1366	boarding seized	Paid by Check #21775	07/29/2023	08/01/2023	08/01/2023		08/02/2023	440.37
		Vendor <b>2954 - Daniel Dale Widick</b> Totals			Invoices	6	\$5,578.02	
Vendor <b>2729 - Caitline M Wolfe</b>								
003730	June Mileage	Paid by Check #9100	07/17/2023	07/17/2023	07/17/2023		07/19/2023	453.26



**Accounts Payable Invoice Report**  
 Invoice Date Range 07/01/23 - 07/31/23  
 Report By Vendor - Invoice  
 Summary Listing

				Vendor <b>2729 - Caitline M Wolfe</b> Totals	Invoices	1	\$453.26	
Vendor <b>2286 - Work Source</b>	07262023	Blanket PO for	Paid by Check #3446	07/26/2023	07/26/2023	07/26/2023	08/02/2023	9,925.50
				Vendor <b>2286 - Work Source</b> Totals	Invoices	1	\$9,925.50	
Vendor <b>2293 - Xerox Financial Services</b>	4517427	Copier	Paid by Check #21745	07/31/2023	07/31/2023	07/31/2023	08/02/2023	289.68
				Vendor <b>2293 - Xerox Financial Services</b> Totals	Invoices	1	\$289.68	
Vendor <b>2297 - Zoetis US LLC</b>	9020990064	meds for shelter	Paid by Check #21776	07/24/2023	07/25/2023	07/25/2023	08/02/2023	1,494.25
				Vendor <b>2297 - Zoetis US LLC</b> Totals	Invoices	1	\$1,494.25	
Vendor <b>Specialized Loan Servicing, LLC</b>	22FC53	Sheriff Sale	Paid by Check #8587	07/20/2023	07/20/2023	07/20/2023	07/26/2023	14,491.00
				Vendor <b>Specialized Loan Servicing, LLC</b> Totals	Invoices	1	\$14,491.00	
				Grand Totals	Invoices	483	\$3,940,314.78	