



Accounts Payable Invoice Report

Invoice Date Range 08/01/23 - 08/31/23
 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 3017 - AC Pavement Striping Co.										
23-00000-06-GM	Vermilion County Highway Cape Seal 23-00000-06-GM	Paid by Check #13124		08/24/2023	08/29/2023	08/29/2023		08/30/2023	552,037.92	
							Vendor 3017 - AC Pavement Striping Co. Totals	Invoices	1	<u>\$552,037.92</u>
Vendor 1014 - AFLAC										
072123AFLAC	AFLAC 790 July 23	Paid by Check #308818		08/01/2023	08/01/2023	08/01/2023		08/02/2023	41.60	
081823A790	AFLAC 790 Aug 23	Paid by Check #308921		08/29/2023	08/29/2023	08/29/2023		08/30/2023	41.60	
							Vendor 1014 - AFLAC Totals	Invoices	2	<u>\$83.20</u>
Vendor 1023 - Allerton Equipment Repair										
6861	125 Cronkhite Trailer Safety Inspection 8/2023	Paid by Check #13090		08/07/2023	08/10/2023	08/10/2023		08/16/2023	46.00	
6862	140 Dump Trailer Safety Inspection 8/2023	Paid by Check #13090		08/07/2023	08/10/2023	08/10/2023		08/16/2023	45.00	
6863	Truck 205 Safety Inspection 8/2023	Paid by Check #13090		08/07/2023	08/10/2023	08/10/2023		08/16/2023	68.00	
6864	124 Cronkhite Trailer Safety Inspection 8/2023	Paid by Check #13090		08/07/2023	08/10/2023	08/10/2023		08/16/2023	45.00	
6865	Truck 123 Safety Inspection 8/2023	Paid by Check #13090		08/07/2023	08/10/2023	08/10/2023		08/16/2023	45.50	
6866	138 Big Tex Trailer Safety Inspection 8/2023	Paid by Check #13090		08/07/2023	08/10/2023	08/10/2023		08/16/2023	46.00	
6867	Truck 214 Safety Inspection 8/2023	Paid by Check #13090		08/07/2023	08/10/2023	08/10/2023		08/16/2023	68.00	
6868	Truck 108 Safety Inspection 8/2023	Paid by Check #13090		08/07/2023	08/10/2023	08/10/2023		08/16/2023	45.50	
6869	Truck 218 Safety Inspection 8/2023	Paid by Check #13090		08/07/2023	08/10/2023	08/10/2023		08/16/2023	68.00	
6870	Truck 212 Safety Inspection 8/2023	Paid by Check #13090		08/07/2023	08/11/2023	08/11/2023		08/16/2023	68.00	
6871	Truck 217 Safety Inspection 08/2023	Paid by Check #13090		08/07/2023	08/11/2023	08/11/2023		08/16/2023	68.00	
6872	Truck 215 Safety Inspection 8/2023	Paid by Check #13090		08/07/2023	08/10/2023	08/10/2023		08/16/2023	68.00	
							Vendor 1023 - Allerton Equipment Repair Totals	Invoices	12	<u>\$681.00</u>
Vendor 2492 - Allied Mechanical Services Inc										
10896	compressor hd	Paid by Check #21891		08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/16/2023	585.00	
10997	cooling tower	Paid by Check #21891		08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/16/2023	1,145.00	
							Vendor 2492 - Allied Mechanical Services Inc Totals	Invoices	2	<u>\$1,730.00</u>
Vendor 2550 - Amazon Capital Services, Inc.										
13C9-3316-NPNR	Cartoon bandages - boy & Kids bandages - cute H2O proof	Paid by Check #10394		08/04/2023	08/04/2023	08/04/2023		08/09/2023	26.98	
13LY-9611-PGHR	Office Supplies-Coffee for Jurors	Paid by Check #21811		08/07/2023	08/07/2023	08/07/2023		08/09/2023	387.57	
PAWK	WAHL PRO ANIMAL 5-IN-1 CLIPPER BLADE QUOTE	Paid by Check #21948		08/07/2023	08/16/2023	08/16/2023		08/23/2023	65.98	
1KXG-CMKL-PLHV	Office Supplies	Paid by Check #21814		08/08/2023	08/08/2023	08/08/2023		08/09/2023	75.83	



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1XQP-RCWH-D4JG	Toner & Binder Clips	Paid by Check #21951		08/16/2023	08/16/2023	08/16/2023		08/23/2023	82.37
1145732104283924	Office Supplies	Paid by Check #21928		08/21/2023	08/21/2023	08/21/2023		08/23/2023	27.92
1149015472634105	evidence markers	Paid by Check #21986		08/25/2023	08/25/2023	08/25/2023		08/30/2023	25.90
19L6-FGX4-Y9M7	Fireproof Safe	Paid by Check #22024		08/29/2023	08/29/2023	08/29/2023		08/30/2023	129.98
Vendor 2550 - Amazon Capital Services, Inc. Totals							Invoices	8	<u>\$822.53</u>
Vendor 1029 - Ameren Illinois									
08042023	Electricity Perrysville Rd	Paid by Check #13091		08/04/2023	08/10/2023	08/10/2023		08/16/2023	47.85
gas- 107012	gas- pole barn	Paid by Check #21892		08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/16/2023	55.06
jgc 67853000	gas jgc	Paid by Check #21892		08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/16/2023	221.01
08212023	Electricity Catlin Homer Rd	Paid by Check #13125		08/21/2023	08/24/2023	08/24/2023		08/30/2023	14.21
08232023	Gas Batestown Rd	Paid by Check #13125		08/23/2023	08/28/2023	08/28/2023		08/30/2023	56.26
08242023	Electricity Batestown Rd Outside Lights	Paid by Check #13125		08/24/2023	08/29/2023	08/29/2023		08/30/2023	37.47
Vendor 1029 - Ameren Illinois Totals							Invoices	6	<u>\$431.86</u>
Vendor 1032 - American Family Life Assur									
716641	AFLAC 791 792 July 23	Paid by Check #308819		08/01/2023	08/01/2023	08/01/2023		08/02/2023	1,836.34
071053	AFLAC 791 792 Aug 23	Paid by Check #308922		08/24/2023	08/24/2023	08/24/2023		08/30/2023	1,836.34
Vendor 1032 - American Family Life Assur Totals							Invoices	2	<u>\$3,672.68</u>
Vendor 1035 - American Probation Parole Assn									
216281	Training Registration	Paid by Check #21932		08/17/2023	08/17/2023	08/17/2023		08/23/2023	125.00
Vendor 1035 - American Probation Parole Assn Totals							Invoices	1	<u>\$125.00</u>
Vendor 1047 - Aqua Illinois Inc									
310.39	h2o ani reg	Paid by Check #21893		08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/16/2023	310.39
hd 21966	h2o hd	Paid by Check #21893		08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/16/2023	219.66
370 0825583	h2o hd fire	Paid by Check #21893		08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/16/2023	44.62
42860 0826046	h2o ch fire	Paid by Check #21893		08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/16/2023	118.18
53337 0826592	h2o jgc fire	Paid by Check #21893		08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/16/2023	44.62
769 0825049	h2o ema	Paid by Check #21893		08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/16/2023	31.00
ch3370835454	h2o ch jul 23	Paid by Check #21958		08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/23/2023	184.90
haz st 344083551	h2o haz	Paid by Check #21958		08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/23/2023	35.78
jgc 53337 083745	h2o jgc	Paid by Check #21958		08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/23/2023	542.25
08232023	Water 08232023	Paid by Check #13126		08/23/2023	08/29/2023	08/29/2023		08/30/2023	28.89
Vendor 1047 - Aqua Illinois Inc Totals							Invoices	10	<u>\$1,560.29</u>
Vendor 1051 - Area Wide Technologies Inc									
133919	Purchase of 50 GTRA Hours	Paid by Check #21849		08/14/2023	08/14/2023	08/14/2023		08/16/2023	5,500.00
133733	Laptop for new mental health employee	Paid by Check #21922		08/22/2023	08/22/2023	08/22/2023		08/23/2023	2,043.88
134093	September - Netwatch	Paid by Check #21922		08/22/2023	08/22/2023	08/22/2023		08/23/2023	5,130.20
134092	Netwatch Email Security - Advanced 09/05/2023 - 10/04/2023	Paid by Check #10405		08/29/2023	08/29/2023	08/29/2023		08/30/2023	307.58
134121	Laptop for Mental Health	Paid by Check #21983		08/29/2023	08/29/2023	08/29/2023		08/30/2023	1,761.89



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Vendor 1051 - Area Wide Technologies Inc Totals						Invoices	5		\$14,743.55
Vendor 1055 - Arnold's Office Supply Inc									
145849	office supplies	Paid by Check #21757		08/01/2023	08/01/2023	08/01/2023		08/02/2023	141.12
145882	OFFICE SUPPLIES	Paid by Check #21812		08/03/2023	08/04/2023	08/04/2023		08/09/2023	561.12
145942	office supplies	Paid by Check #21881		08/14/2023	08/14/2023	08/14/2023		08/16/2023	63.08
145966	office supplies	Paid by Check #21875		08/14/2023	08/14/2023	08/14/2023		08/16/2023	17.90
146007	office supplies	Paid by Check #21936		08/16/2023	08/16/2023	08/16/2023		08/23/2023	23.16
146027	office supplies	Paid by Check #21941		08/21/2023	08/21/2023	08/21/2023		08/23/2023	29.44
81521	office supplies	Paid by Check #21957		08/21/2023	08/21/2023	08/21/2023		08/23/2023	1,173.66
146051	supplies	Paid by Check #21936		08/22/2023	08/22/2023	08/22/2023		08/23/2023	78.04
146085	OFFICE SUPPLIES	Paid by Check #21996		08/24/2023	08/28/2023	08/28/2023		08/30/2023	273.39
146080	office supplies	Paid by Check #22007		08/25/2023	08/25/2023	08/25/2023		08/30/2023	151.62
146124	office supplies	Paid by Check #22017		08/29/2023	08/29/2023	08/29/2023		08/30/2023	39.10
Vendor 1055 - Arnold's Office Supply Inc Totals						Invoices	11		\$2,551.63
Vendor 2172 - AT&T									
7776840801	August Site Connection	Paid by Check #21850		08/15/2023	08/15/2023	08/15/2023		08/16/2023	5,608.20
1641660807	August - Flex Bandwidth & IP Flex	Paid by Check #21923		08/16/2023	08/16/2023	08/16/2023		08/23/2023	1,728.03
Vendor 2172 - AT&T Totals						Invoices	2		\$7,336.23
Vendor 2204 - AT&T - Carol Stream									
217442408007-823	August Sheriff Pots Lines	Paid by Check #21790		08/08/2023	08/08/2023	08/08/2023		08/09/2023	1,330.30
Vendor 2204 - AT&T - Carol Stream Totals						Invoices	1		\$1,330.30
Vendor 2592 - AT&T Mobility									
julcell	Cell Phone	Paid by Check #21766		08/01/2023	08/01/2023	08/01/2023		08/02/2023	126.48
X03272023 0823	First Net MiFi	Paid by Check #21829		08/02/2023	08/02/2023	08/02/2023		08/09/2023	72.48
07262023	Telephone	Paid by Check #21905		08/15/2023	08/15/2023	08/15/2023		08/16/2023	77.06
08092023	August Cellphones	Paid by Check #21851		08/15/2023	08/15/2023	08/15/2023		08/16/2023	188.96
Vendor 2592 - AT&T Mobility Totals						Invoices	4		\$464.98
Vendor 1058 - Jamie Atkinson									
Powell, Anthony	Transcripts	Paid by Check #21870		08/09/2023	08/11/2023	08/11/2023		08/16/2023	144.00
23-2867	transcript	Paid by Check #21870		08/14/2023	08/14/2023	08/14/2023		08/16/2023	124.00
23MX252-56	Transcripts	Paid by Check #21859		08/15/2023	08/15/2023	08/15/2023		08/16/2023	157.50
Vendor 1058 - Jamie Atkinson Totals						Invoices	3		\$425.50
Vendor 2578 - B&B Networks, Inc.									
B&B CAC 8/23	B&B CAC Aug	Paid by Check #21845		08/03/2023	08/03/2023	08/03/2023		08/09/2023	116.16
800110072744	August VoIP Phones	Paid by Check #21791		08/04/2023	08/04/2023	08/04/2023		08/09/2023	936.13
28377	Replacement Phone Highway	Paid by Check #21924		08/22/2023	08/22/2023	08/22/2023		08/23/2023	167.50
28399	Labor - Changing Call forwarding for Coroner	Paid by Check #21984		08/25/2023	08/25/2023	08/25/2023		08/30/2023	80.00
28400	Phone for new mental health employee	Paid by Check #21984		08/25/2023	08/25/2023	08/25/2023		08/30/2023	167.50
Vendor 2578 - B&B Networks, Inc. Totals						Invoices	5		\$1,467.29
Vendor 3002 - Casey R Bales									



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BTA PD - CB	Conference Per Diem	Paid by Check #21860		08/15/2023	08/15/2023	08/15/2023		08/16/2023	597.63
Vendor 3002 - Casey R Bales Totals						Invoices	1		<u>\$597.63</u>
Vendor 1074 - Shipping Bao									
23-1091&93,1163	Autopsy	Paid by Check #21763		08/01/2023	08/01/2023	08/01/2023		08/02/2023	2,550.00
2023-1092	Autopsy	Paid by Check #21834		08/08/2023	08/08/2023	08/08/2023		08/09/2023	850.00
2023-1185 & 1186	Autopsy	Paid by Check #21887		08/15/2023	08/15/2023	08/15/2023		08/16/2023	1,700.00
2023-1240 & 1241	Autopsy	Paid by Check #21946		08/17/2023	08/17/2023	08/17/2023		08/23/2023	1,700.00
Vendor 1074 - Shipping Bao Totals						Invoices	4		<u>\$6,800.00</u>
Vendor 2859 - Blitt and Gaines PC									
080423B&G	080423 Garnishment	Paid by Check #308874		08/07/2023	08/07/2023	08/07/2023		08/09/2023	217.41
Vendor 2859 - Blitt and Gaines PC Totals						Invoices	1		<u>\$217.41</u>
Vendor 1102 - Bob Barker Inc									
1927870	forks	Paid by Check #21831		08/07/2023	08/07/2023	08/07/2023		08/09/2023	135.25
Vendor 1102 - Bob Barker Inc Totals						Invoices	1		<u>\$135.25</u>
Vendor 1106 - Nancy J Boose									
08.08.23	ARPA - Travel for HR Conference 08.23	Paid by Check #21848		08/08/2023	08/09/2023	08/09/2023		08/16/2023	138.86
Vendor 1106 - Nancy J Boose Totals						Invoices	1		<u>\$138.86</u>
Vendor 1109 - Bott's Locksmith									
1341	jgc & Chrekey	Paid by Check #21959		08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/23/2023	221.50
Vendor 1109 - Bott's Locksmith Totals						Invoices	1		<u>\$221.50</u>
Vendor 2445 - Elizabeth Bray Knecht									
09.2023	ARPA - Mental Health Contractor September 2023	Paid by Check #21907		08/22/2023	08/22/2023	08/22/2023		08/23/2023	4,377.50
08252023	August 2023 Expenses	Paid by Check #3454		08/25/2023	08/25/2023	08/25/2023		08/30/2023	676.12
Vendor 2445 - Elizabeth Bray Knecht Totals						Invoices	2		<u>\$5,053.62</u>
Vendor 1132 - Bud's Car Stereo									
4363	Camera replacement	Paid by Check #8593		08/22/2023	08/22/2023	08/22/2023		08/23/2023	354.99
Vendor 1132 - Bud's Car Stereo Totals						Invoices	1		<u>\$354.99</u>
Vendor 1133 - Amy L Buhr									
23-2847	transcript	Paid by Check #21871		08/09/2023	08/09/2023	08/09/2023		08/16/2023	48.00
8/3/23 gjinv1	Transcripts	Paid by Check #21929		08/21/2023	08/21/2023	08/21/2023		08/23/2023	100.00
8/3/23 gjinv2	Transcripts	Paid by Check #21929		08/21/2023	08/21/2023	08/21/2023		08/23/2023	940.00
23-3018	transcript	Paid by Check #21997		08/28/2023	08/28/2023	08/28/2023		08/30/2023	228.00
Vendor 1133 - Amy L Buhr Totals						Invoices	4		<u>\$1,316.00</u>
Vendor 1139 - Byers Printing Company									
5232	File folders	Paid by Check #21855		08/15/2023	08/15/2023	08/15/2023		08/16/2023	1,017.46
Vendor 1139 - Byers Printing Company Totals						Invoices	1		<u>\$1,017.46</u>
Vendor 1211 - C-N Custom Steelwork									
23023B	SALLYPORT DOOR REPAIR	Paid by Check #21894		08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/16/2023	107.00
Vendor 1211 - C-N Custom Steelwork Totals						Invoices	1		<u>\$107.00</u>
Vendor 3014 - C-U HVAC									



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17976	Repaired Broken Flue from Storm Damage	Paid by Check #13114		08/11/2023	08/22/2023	08/22/2023		08/23/2023	180.00
			Vendor 3014 - C-U HVAC Totals			Invoices	1		\$180.00
Vendor 2835 - Caliber Collision									
409	deductible	Paid by Check #21937		08/16/2023	08/16/2023	08/16/2023		08/23/2023	1,000.00
2581002035	supplemental	Paid by Check #22008		08/25/2023	08/25/2023	08/25/2023		08/30/2023	274.18
424	deductible	Paid by Check #22008		08/28/2023	08/28/2023	08/28/2023		08/30/2023	1,000.00
			Vendor 2835 - Caliber Collision Totals			Invoices	3		\$2,274.18
Vendor 1151 - Cardinal Health Inc									
7316859898	Hep A, Hep B, MCV4, Varivax,1PV,TDAP,HEP B- Peds	Paid by Check #10406		08/17/2023	08/17/2023	08/17/2023		08/30/2023	10,694.98
			Vendor 1151 - Cardinal Health Inc Totals			Invoices	1		\$10,694.98
Vendor 1157 - Carnaghi Towing & Repair Inc									
7-31-23	vehicle repair	Paid by Check #21876		08/14/2023	08/14/2023	08/14/2023		08/16/2023	323.75
			Vendor 1157 - Carnaghi Towing & Repair Inc Totals			Invoices	1		\$323.75
Vendor 1161 - Casey's General Store Inc.									
64869297	fuel	Paid by Check #21877		08/14/2023	08/14/2023	08/14/2023		08/16/2023	286.01
			Vendor 1161 - Casey's General Store Inc. Totals			Invoices	1		\$286.01
Vendor 1170 - CCMSI									
0139120-IN	Claims Funding	Paid by Check #21908		08/21/2023	08/22/2023	08/22/2023		08/23/2023	10,000.00
0149748-IN	Q4 Claims & Admin Fee	Paid by Check #21969		08/25/2023	08/28/2023	08/28/2023		08/30/2023	6,250.00
			Vendor 1170 - CCMSI Totals			Invoices	2		\$16,250.00
Vendor 1173 - CDS Office Technologies									
1551295	July Copier Usage	Paid by Check #21792		08/04/2023	08/04/2023	08/04/2023		08/09/2023	2,427.88
1555904	August Copier Usage	Paid by Check #21985		08/29/2023	08/29/2023	08/29/2023		08/30/2023	2,546.85
			Vendor 1173 - CDS Office Technologies Totals			Invoices	2		\$4,974.73
Vendor 1177 - Champaign County Government									
VC07-23B	Morgue Use Fees and Autopsy Tech Fees	Paid by Check #21835		08/08/2023	08/08/2023	08/08/2023		08/09/2023	2,905.00
			Vendor 1177 - Champaign County Government Totals			Invoices	1		\$2,905.00
Vendor 2808 - Champaign Multimedia Group LLC									
303930136	Publication	Paid by Check #21856		08/14/2023	08/14/2023	08/14/2023		08/16/2023	129.05
			Vendor 2808 - Champaign Multimedia Group LLC Totals			Invoices	1		\$129.05
Vendor 1179 - Charm-Tex									
330901	inmate supplies	Paid by Check #22018		08/24/2023	08/24/2023	08/24/2023		08/30/2023	1,148.10
			Vendor 1179 - Charm-Tex Totals			Invoices	1		\$1,148.10
Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No									
081823Teams	Teams Aug 23	Paid by Check #308911		08/21/2023	08/21/2023	08/21/2023		08/23/2023	719.00
			Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No Totals			Invoices	1		\$719.00
Vendor 1183 - Chemical Maintenance Inc									
63659	janitorial supplies	Paid by Check #21882		08/14/2023	08/14/2023	08/14/2023		08/16/2023	89.40
64057	laundry supplies	Paid by Check #21942		08/21/2023	08/21/2023	08/21/2023		08/23/2023	464.40



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63659A	laundry supplies	Paid by Check #22019		08/28/2023	08/28/2023	08/28/2023			86.40
		Vendor 1183 - Chemical Maintenance Inc Totals				Invoices	3		\$640.20
Vendor 1192 - Cintas Corporation									
5171399041	ARPA - Animal Shelter various first aid supplies and cleaners	Paid by Check #21970		08/16/2023	08/29/2023	08/29/2023		08/30/2023	314.21
		Vendor 1192 - Cintas Corporation Totals				Invoices	1		\$314.21
Vendor 1196 - City of Danville									
2024-00020101	Parking September 2023	Paid by Check #21909		08/15/2023	08/22/2023	08/22/2023		08/23/2023	1,540.00
7410 - 00 ch	ch san	Paid by Check #21895		08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/16/2023	362.15
ann 7400-00	SAN ANNEX	Paid by Check #21895		08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/16/2023	253.51
hd 890-00	sanitary hd	Paid by Check #21895		08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/16/2023	345.36
jgc 9460-01	sanitary jgc	Paid by Check #21895		08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/16/2023	513.63
202400002006	Emulsion 500 @ 2.75	Paid by Check #13127		08/21/2023	08/23/2023	08/23/2023		08/30/2023	1,375.00
		Vendor 1196 - City of Danville Totals				Invoices	6		\$4,389.65
Vendor 1206 - Clean Uniform Co									
32198083	Uniforms/Rugs/Rags Weekly	Paid by Check #13079		08/01/2023	08/03/2023	08/03/2023		08/09/2023	355.44
32199733	Uniforms/Rugs/Rags Weekly	Paid by Check #13093		08/08/2023	08/10/2023	08/10/2023		08/16/2023	357.37
32201381	Uniforms/Rugs/Rags Weekly	Paid by Check #13115		08/15/2023	08/17/2023	08/17/2023		08/23/2023	343.85
32203025	Uniforms/Rugs/Rags Weekly	Paid by Check #13128		08/22/2023	08/23/2023	08/23/2023		08/30/2023	357.37
		Vendor 1206 - Clean Uniform Co Totals				Invoices	4		\$1,414.03
Vendor 1209 - Clifton Larson Allen LLP									
3838739	Claims	Paid by Check #21910		08/21/2023	08/22/2023	08/22/2023		08/23/2023	8,505.00
		Vendor 1209 - Clifton Larson Allen LLP Totals				Invoices	1		\$8,505.00
Vendor 1212 - Coffman's Truck Service LLC									
83690	Truck 214 PTO Bolts Tightened	Paid by Check #13094		08/09/2023	08/15/2023	08/15/2023		08/16/2023	334.13
83676	Truck 1 Replaced Alternator	Paid by Check #13094		08/11/2023	08/15/2023	08/15/2023		08/16/2023	617.34
83771	Truck 112 Replaced Sensor and PC Valve	Paid by Check #13129		08/25/2023	08/28/2023	08/28/2023		08/30/2023	317.00
		Vendor 1212 - Coffman's Truck Service LLC Totals				Invoices	3		\$1,268.47
Vendor 2470 - Comcast Business									
0351907 08-23	August Internet - ROE	Paid by Check #21852		08/11/2023	08/11/2023	08/11/2023		08/16/2023	128.90
08-11-23	cable bill	Paid by Check #21880		08/14/2023	08/14/2023	08/14/2023		08/16/2023	109.45
004590	Service from Aug 26 - Sept 25, 2023	Paid by Check #10407		08/29/2023	08/29/2023	08/29/2023		08/30/2023	427.04
		Vendor 2470 - Comcast Business Totals				Invoices	3		\$665.39
Vendor 2591 - Compass Minerals									
1207180	CO MFT Salt 22.60 @ 104.52	Paid by Check #13095		08/08/2023	08/15/2023	08/15/2023		08/16/2023	2,362.15
1207627	CO MFT Salt 23.10 @ 104.52	Paid by Check #13095		08/09/2023	08/15/2023	08/15/2023		08/16/2023	2,414.41
1207629	CO MFT Salt 24.02 @ 104.52	Paid by Check #13095		08/09/2023	08/15/2023	08/15/2023		08/16/2023	2,510.57
1209113	CO MFT Salt 239.67 @ 104.52	Paid by Check #13116		08/14/2023	08/22/2023	08/22/2023		08/23/2023	25,050.31
1209560	CO MFT Salt 114.58 @ 104.52	Paid by Check #13130		08/15/2023	08/24/2023	08/24/2023		08/30/2023	11,975.90
1210133	CO MFT Salt 66.71 @ 104.52	Paid by Check #13130		08/16/2023	08/24/2023	08/24/2023		08/30/2023	6,972.53



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			Vendor 2591 - Compass Minerals Totals				Invoices	6	\$51,285.87
Vendor 1236 - Constellation Energy Services									
65623404801	ema	Paid by Check #21896		08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/16/2023	97.34
65623407801	elec annex	Paid by Check #21896		08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/16/2023	143.91
65673097701	elec ani reg	Paid by Check #21896		08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/16/2023	1,156.53
65845729401	elec hd	Paid by Check #21896		08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/16/2023	3,045.73
65885552301	elec ema	Paid by Check #21896		08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/16/2023	90.62
65937678001	elec - ch	Paid by Check #21896		08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/16/2023	8,356.89
659376780011	elec haz st	Paid by Check #21896		08/10/2023	08/10/2023	08/10/2023	08/10/2023	08/16/2023	595.38
66031337301	elec jgc	Paid by Check #21896		08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/16/2023	6,809.85
65885547401	elec ema	Paid by Check #22027		08/29/2023	08/29/2023	08/29/2023	08/29/2023	08/30/2023	98.60
65885550401	elec annex	Paid by Check #22027		08/29/2023	08/29/2023	08/29/2023	08/29/2023	08/30/2023	156.98
65937687701	elec ani reg	Paid by Check #22027		08/29/2023	08/29/2023	08/29/2023	08/29/2023	08/30/2023	1,461.74
66106311301	elec hd	Paid by Check #22027		08/29/2023	08/29/2023	08/29/2023	08/29/2023	08/30/2023	3,433.66
66149831801	elec ema	Paid by Check #22027		08/29/2023	08/29/2023	08/29/2023	08/29/2023	08/30/2023	80.19
			Vendor 1236 - Constellation Energy Services Totals				Invoices	13	\$25,527.42
Vendor 1191 - Constellation New Energy N Gas									
08152023	Electricity Batestown Rd	Paid by Check #13117		08/15/2023	08/22/2023	08/22/2023		08/23/2023	774.78
3821470	gas	Paid by Check #22028		08/29/2023	08/29/2023	08/29/2023	08/29/2023	08/30/2023	488.32
			Vendor 1191 - Constellation New Energy N Gas Totals				Invoices	2	\$1,263.10
Vendor 3012 - Coroner Files, LLC									
2022-0059	Annual Maintenance Fees for Case Mgmt	Paid by Check #21947		08/17/2023	08/17/2023	08/17/2023		08/23/2023	530.00
			Vendor 3012 - Coroner Files, LLC Totals				Invoices	1	\$530.00
Vendor 2675 - Crane Roll Off & Disposal Service									
08012023	Garbage Service August 2023	Paid by Check #13080		08/01/2023	08/03/2023	08/03/2023		08/09/2023	192.00
			Vendor 2675 - Crane Roll Off & Disposal Service Totals				Invoices	1	\$192.00
Vendor 1267 - Crosspoint Human Services									
August 7, 2023	Drug Court Expenses - Rent - Juarez	Paid by Check #3036		08/09/2023	08/09/2023	08/09/2023		08/16/2023	150.00
08212023	Blanket PO for FY2023	Paid by Check #3449		08/21/2023	08/21/2023	08/21/2023		08/23/2023	29,250.33
			Vendor 1267 - Crosspoint Human Services Totals				Invoices	2	\$29,400.33
Vendor 1274 - Cummins Engineering Corp									
2740.1.6	22-00220-00-GR 2740.1.6	Paid by Check #13096		08/10/2023	08/15/2023	08/15/2023		08/16/2023	14,474.60
2765.3	18-05146-00-BR INV 2765.3	Paid by Check #13096		08/11/2023	08/15/2023	08/15/2023		08/16/2023	1,863.75
2766.4	23-19154-00-BR 2766.4	Paid by Check #13096		08/11/2023	08/15/2023	08/15/2023		08/16/2023	622.65
2775.2	13-02510-00-BR 2775.2	Paid by Check #13096		08/11/2023	08/15/2023	08/15/2023		08/16/2023	3,225.53
			Vendor 1274 - Cummins Engineering Corp Totals				Invoices	4	\$20,186.53
Vendor 2755 - Tamra Curley									
081823TC	081823TC Garnishment Refund	Paid by Check #308912		08/18/2023	08/18/2023	08/18/2023		08/23/2023	217.41
			Vendor 2755 - Tamra Curley Totals				Invoices	1	\$217.41
Vendor 1278 - D I Fire & Safety Inc.									



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7930	2023 Fire Extinguisher Maintenance	Paid by Check #13131		08/23/2023	08/25/2023	08/25/2023		08/30/2023	324.75	
							Vendor 1278 - D I Fire & Safety Inc. Totals	Invoices	1	<u>\$324.75</u>
Vendor 2718 - Richard E. Dahlenburg										
September 2023	Contractual/Legal Fees	Paid by Check #21998		08/23/2023	08/23/2023	08/23/2023		08/30/2023	3,651.25	
							Vendor 2718 - Richard E. Dahlenburg Totals	Invoices	1	<u>\$3,651.25</u>
Vendor 1300 - Danville Rubber Industrial Pipe & Supply										
1079648	Turkey Tail Parts	Paid by Check #13081		08/02/2023	08/03/2023	08/03/2023		08/09/2023	173.69	
1079654	Turkey Tail Parts	Paid by Check #13081		08/02/2023	08/03/2023	08/03/2023		08/09/2023	3.15	
1079688	Turkey Tail Parts	Paid by Check #13097		08/10/2023	08/11/2023	08/11/2023		08/16/2023	203.79	
							Vendor 1300 - Danville Rubber Industrial Pipe & Supply Totals	Invoices	3	<u>\$380.63</u>
Vendor 1301 - Danville Sanitary District										
san june 23	sanitary june 23	Paid by Check #21897		08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/16/2023	80.93	
							Vendor 1301 - Danville Sanitary District Totals	Invoices	1	<u>\$80.93</u>
Vendor 1303 - Danville Tile & Drainage										
0025825	Drainage Hydro-Vac	Paid by Check #13132		08/28/2023	08/29/2023	08/29/2023		08/30/2023	77.25	
0025823	Drainage Sidell Slip Line Pipe	Paid by Check #13132		08/29/2023	08/29/2023	08/29/2023		08/30/2023	340.00	
							Vendor 1303 - Danville Tile & Drainage Totals	Invoices	2	<u>\$417.25</u>
Vendor 2570 - David Wold, D.D.S. PC										
2023-CI-337	Forensic Dental Exam for ID	Paid by Check #21764		08/01/2023	08/01/2023	08/01/2023		08/02/2023	600.00	
							Vendor 2570 - David Wold, D.D.S. PC Totals	Invoices	1	<u>\$600.00</u>
Vendor 1316 - Dr. J. Scott Denton										
N-23-404	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #21836		08/08/2023	08/08/2023	08/08/2023		08/09/2023	1,185.00	
							Vendor 1316 - Dr. J. Scott Denton Totals	Invoices	1	<u>\$1,185.00</u>
Vendor 1317 - Depke Welding Supplies Inc										
97259	propane	Paid by Check #21898		08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/16/2023	19.20	
							Vendor 1317 - Depke Welding Supplies Inc Totals	Invoices	1	<u>\$19.20</u>
Vendor 1296 - DP Supply, Inc.										
824595	Size D batteries	Paid by Check #10386		08/01/2023	08/01/2023	08/01/2023		08/02/2023	1,538.98	
825139	hand soap and laundry soap	Paid by Check #21844		08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/09/2023	141.81	
825739	Popcorn, popcorn oil	Paid by Check #21753		08/01/2023	08/01/2023	08/01/2023		08/02/2023	112.64	
825879	Kleenex tissues	Paid by Check #10395		08/04/2023	08/04/2023	08/04/2023		08/09/2023	109.59	
826298	supplies b&g	Paid by Check #21899		08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/16/2023	341.38	
826502	janitorial supplies	Paid by Check #21943		08/16/2023	08/16/2023	08/16/2023		08/23/2023	1,297.03	
825417	hand soap	Paid by Check #21960		08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/23/2023	110.00	
							Vendor 1296 - DP Supply, Inc. Totals	Invoices	7	<u>\$3,651.43</u>
Vendor 1339 - DTI Office Solutions										
136891	July Usage	Paid by Check #21729		08/01/2023	08/01/2023	08/01/2023		08/02/2023	799.74	
DTI CAC 8/23	DTI CAC Aug	Paid by Check #21846		08/03/2023	08/03/2023	08/03/2023		08/09/2023	28.97	
							Vendor 1339 - DTI Office Solutions Totals	Invoices	2	<u>\$828.71</u>
Vendor 2589 - Dynamic Lifecycle Innovations										



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INV-230501027	Electronics Collection Recycling Event May 13, 2023	Paid by Check #9109		08/29/2023	08/29/2023	08/29/2023			16,041.00
Vendor 2589 - Dynamic Lifecycle Innovations Totals							Invoices	1	\$16,041.00
Vendor 1360 - Election Systems & Software LLC CD2063772	Election supplies and support	Paid by Check #21953		08/21/2023	08/21/2023	08/21/2023		08/23/2023	1,938.00
Vendor 1360 - Election Systems & Software LLC Totals							Invoices	1	\$1,938.00
Vendor 2995 - Kari Ann Elliott Dues	Legal Ass't Prof Dues	Paid by Check #21999		08/29/2023	08/29/2023	08/29/2023		08/30/2023	24.00
Vendor 2995 - Kari Ann Elliott Totals							Invoices	1	\$24.00
Vendor 1365 - Emulsicoat, Inc. 3813318622	Blount HFE-90 237.52 @ 2.55	Paid by Check #13082		08/02/2023	08/08/2023	08/08/2023		08/09/2023	605.68
3813319369	Blount HFE-90 229.03 @ 2.55	Paid by Check #13099		08/04/2023	08/11/2023	08/11/2023		08/16/2023	584.03
3813319888	Blount HFE-90 193.80 @ 2.55	Paid by Check #13099		08/09/2023	08/11/2023	08/11/2023		08/16/2023	494.19
3813320411	Blount HFE-90 209.73 @ 2.55	Paid by Check #13118		08/14/2023	08/17/2023	08/17/2023		08/23/2023	534.81
Vendor 1365 - Emulsicoat, Inc. Totals							Invoices	4	\$2,218.71
Vendor 1375 - Express Packaging Service 8-1-23	postage	Paid by Check #21821		08/07/2023	08/07/2023	08/07/2023		08/09/2023	23.21
781558297684	Election supplies and support	Paid by Check #21954		08/21/2023	08/21/2023	08/21/2023		08/23/2023	72.59
Vendor 1375 - Express Packaging Service Totals							Invoices	2	\$95.80
Vendor 2491 - Family Practice Medical Center mario scaife	medical expense	Paid by Check #22020		08/28/2023	08/28/2023	08/28/2023		08/30/2023	105.00
Vendor 2491 - Family Practice Medical Center Totals							Invoices	1	\$105.00
Vendor 1382 - Faulstich Printing Co, Inc 90472	Ivora Rudd-Lucas Business Cards	Paid by Check #10408		08/17/2023	08/17/2023	08/17/2023		08/30/2023	69.00
90504	Lee Schuler business Cards	Paid by Check #10408		08/17/2023	08/17/2023	08/17/2023		08/30/2023	89.00
Vendor 1382 - Faulstich Printing Co, Inc Totals							Invoices	2	\$158.00
Vendor 1400 - First Midwest Bank 08/22/2023	Visa Bill 08/22/2023	Paid by Check #21993		08/23/2023	08/23/2023	08/23/2023		08/30/2023	1,390.55
08/23/2023	Visa Bill 08/22/2023	Paid by Check #21993		08/23/2023	08/23/2023	08/23/2023		08/30/2023	(99.99)
August 2023	Drug Court Expenses	Paid by Check #3037		08/25/2023	08/25/2023	08/25/2023		08/30/2023	922.23
Vendor 1400 - First Midwest Bank Totals							Invoices	3	\$2,212.79
Vendor 2515 - Forestry Suppliers 445751-00	Measuring Wheels (2), White & Pink Paint	Paid by Check #13133		08/21/2023	08/29/2023	08/29/2023		08/30/2023	729.45
Vendor 2515 - Forestry Suppliers Totals							Invoices	1	\$729.45
Vendor 1419 - Frank J. Strahl & Sons 20482 remit	backflow testing	Paid by Check #21900		08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/16/2023	293.25
Vendor 1419 - Frank J. Strahl & Sons Totals							Invoices	1	\$293.25
Vendor 1424 - Julie Fruhling 004116	July Mileage 2023	Paid by Check #10388		08/01/2023	08/01/2023	08/01/2023		08/02/2023	204.36
Vendor 1424 - Julie Fruhling Totals							Invoices	1	\$204.36
Vendor 1428 - Gasaway Distributors Inc.									



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1062398	Grant Cal Chl 12.17 @ 397	Paid by Check #13119		08/15/2023	08/17/2023	08/17/2023			4,831.49
Vendor 1428 - Gasaway Distributors Inc. Totals						Invoices	1		\$4,831.49
Vendor 1442 - Gibson Teldata, Inc									
0104742	Inv 0104742 - Software Upgrade	Paid by Check #21793		08/08/2023	08/08/2023	08/08/2023		08/09/2023	1,106.25
inv0104742	Inv 0104742	Paid by Check #21853		08/11/2023	08/11/2023	08/11/2023		08/16/2023	119.90
Vendor 1442 - Gibson Teldata, Inc Totals						Invoices	2		\$1,226.15
Vendor 1446 - GIS Benefits									
12586AG20230701	GIS July 23	Paid by EFT #48209		08/08/2023	08/08/2023	08/08/2023		08/08/2023	17,114.43
Vendor 1446 - GIS Benefits Totals						Invoices	1		\$17,114.43
Vendor 1454 - Courtney Goodner									
23-2866	transcript	Paid by Check #21872		08/14/2023	08/14/2023	08/14/2023		08/16/2023	36.00
23-2963	transcript	Paid by Check #21933		08/22/2023	08/22/2023	08/22/2023		08/23/2023	370.00
22JA118-121	Transcript	Paid by Check #21987		08/25/2023	08/25/2023	08/25/2023		08/30/2023	37.00
23-3019	transcript	Paid by Check #22000		08/28/2023	08/28/2023	08/28/2023		08/30/2023	92.00
Vendor 1454 - Courtney Goodner Totals						Invoices	4		\$535.00
Vendor 1458 - Governmental Interinsurance Exchange									
2023080001	Claims	Paid by Check #21911		08/15/2023	08/22/2023	08/22/2023		08/23/2023	15,774.00
Vendor 1458 - Governmental Interinsurance Exchange Totals						Invoices	1		\$15,774.00
Vendor 2581 - Great-West Trust Company, LLC									
2023-00000075	604 - DEFERRED COMP ROTH*	Paid by EFT #48208		08/07/2023	08/07/2023	08/07/2023		08/07/2023	8,913.79
2023-00000077	604 - DEFERRED COMP ROTH*	Paid by EFT #48595		08/18/2023	08/18/2023	08/18/2023		08/18/2023	8,927.79
Vendor 2581 - Great-West Trust Company, LLC Totals						Invoices	2		\$17,841.58
Vendor 2778 - Grunau Company Inc.									
r1437	ALARM MONITORING QUARTERLY haz st	Paid by Check #21961		08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/23/2023	105.00
r3417	FIRE ALARM MONITORING jgc	Paid by Check #21961		08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/23/2023	150.00
r3418	ALARM MONITORING QUARTERLY ema	Paid by Check #21961		08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/23/2023	81.00
r3419	ALARM MONITORING QUARTERLY ar	Paid by Check #21961		08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/23/2023	87.00
r3420	ALARM MONITORING QUARTERLY ch	Paid by Check #21961		08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/23/2023	96.00
r3421	ALARM MONITORING QUARTERLY hd	Paid by Check #21961		08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/23/2023	144.00
Vendor 2778 - Grunau Company Inc. Totals						Invoices	6		\$663.00
Vendor 1470 - Hampton, Lenzini & Renwick Inc									
000020231859	22-00221-00-DR INV 000020231859	Paid by Check #13120		08/16/2023	08/17/2023	08/17/2023		08/23/2023	2,350.00
Vendor 1470 - Hampton, Lenzini & Renwick Inc Totals						Invoices	1		\$2,350.00
Vendor 1473 - Mike Hannan									
004158	July Mileage 2023	Paid by Check #10396		08/04/2023	08/04/2023	08/04/2023		08/09/2023	1,116.78
Vendor 1473 - Mike Hannan Totals						Invoices	1		\$1,116.78
Vendor 2575 - Health Alliance Medical Plans, Inc.									



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00518-012	September 2023 Health Alliance Bill	Paid by Check #5096		08/08/2023	08/22/2023	08/22/2023		08/23/2023	229,863.00
Vendor 2575 - Health Alliance Medical Plans, Inc. Totals							Invoices	1	\$229,863.00
Vendor 2793 - Heidelberg Materials Midwest Agg, Inc.									
42421290	CO MFT RR 56.48 @ 27.00	Paid by Check #13083		08/01/2023	08/08/2023	08/08/2023		08/09/2023	1,524.96
42421291	Love CA10 16.87 @ 14.25	Paid by Check #13083		08/01/2023	08/08/2023	08/08/2023		08/09/2023	240.40
42427064	Love CA10 66.11 @ 14.25	Paid by Check #13083		08/03/2023	08/08/2023	08/08/2023		08/09/2023	942.07
42429868	Love CA10 32.76 @ 14.25	Paid by Check #13083		08/04/2023	08/08/2023	08/08/2023		08/09/2023	466.83
42429869	Love CA10 76.01 @ 14.25	Paid by Check #13083		08/05/2023	08/08/2023	08/08/2023		08/09/2023	1,083.14
42440662	Love CA10 33.77 @ 14.25	Paid by Check #13134		08/09/2023	08/25/2023	08/25/2023		08/30/2023	481.22
42443969	Love CA10 61.42 @ 14.25	Paid by Check #13134		08/10/2023	08/25/2023	08/25/2023		08/30/2023	875.24
42446876	Love CA10 79.92 @ 14.25	Paid by Check #13134		08/11/2023	08/25/2023	08/25/2023		08/30/2023	1,138.86
42451867	Love CA10 34.08 @ 14.25	Paid by Check #13134		08/14/2023	08/25/2023	08/25/2023		08/30/2023	485.64
42457883	Love CA10 76.73 @ 14.25	Paid by Check #13134		08/16/2023	08/25/2023	08/25/2023		08/30/2023	1,093.41
Vendor 2793 - Heidelberg Materials Midwest Agg, Inc. Totals							Invoices	10	\$8,331.77
Vendor 2874 - Chelsey Hembree									
CH Travel 7/23	CAC CH Travel 7/23	Paid by Check #21783		08/01/2023	08/01/2023	08/01/2023		08/02/2023	36.68
Vendor 2874 - Chelsey Hembree Totals							Invoices	1	\$36.68
Vendor 3007 - Jennifer Hess									
PD23-38	July Travel Reimbursement	Paid by Check #21815		08/08/2023	08/08/2023	08/08/2023		08/09/2023	3.28
Vendor 3007 - Jennifer Hess Totals							Invoices	1	\$3.28
Vendor 2957 - Hinckley Springs									
22960895 082623	Drinking Water 08.02.2023 (7), 08.14.2023 (4)	Paid by Check #13135		08/26/2023	08/29/2023	08/29/2023		08/30/2023	73.70
Vendor 2957 - Hinckley Springs Totals							Invoices	1	\$73.70
Vendor 1505 - Hoopeston Multi-Agency									
08212023	Blanket PO for FY2023	Paid by Check #3450		08/21/2023	08/21/2023	08/21/2023		08/23/2023	3,170.00
Vendor 1505 - Hoopeston Multi-Agency Totals							Invoices	1	\$3,170.00
Vendor 1512 - HOV Services Inc									
0000409245	case file scan	Paid by Check #21857		08/14/2023	08/14/2023	08/14/2023		08/16/2023	1,213.50
Vendor 1512 - HOV Services Inc Totals							Invoices	1	\$1,213.50
Vendor 2826 - Huber & Mudd LLC									
August 7, 2023	Contractual/Legal Fees	Paid by Check #21873		08/09/2023	08/09/2023	08/09/2023		08/16/2023	2,028.00
Wilson 10CF337	Court Transcripts - Wilson 10CF337	Paid by Check #21873		08/09/2023	08/10/2023	08/10/2023		08/16/2023	120.00
Vendor 2826 - Huber & Mudd LLC Totals							Invoices	2	\$2,148.00
Vendor 1521 - I D P H									
004113	JULY 2023 DEATH CERTIFICATE SURCHARGE	Paid by Check #10390		08/01/2023	08/01/2023	08/01/2023		08/02/2023	1,284.00
Vendor 1521 - I D P H Totals							Invoices	1	\$1,284.00
Vendor 2631 - IACVAC									
09182023	Travel and Training	Paid by Check #21906		08/15/2023	08/15/2023	08/15/2023		08/16/2023	300.00



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			Vendor 2631 - IACVAC Totals				Invoices	1	\$300.00
Vendor 1523 - IALEHA 004171	Division Chief Meeting Membership Workshop/Jana Messmore	Paid by Check #10397		08/04/2023	08/04/2023	08/04/2023		08/09/2023	30.00
			Vendor 1523 - IALEHA Totals				Invoices	1	\$30.00
Vendor 1524 - IBEW Local 21 081823IBEW	IBEW Aug 23	Paid by Check #308913		08/21/2023	08/21/2023	08/21/2023		08/23/2023	2,816.06
			Vendor 1524 - IBEW Local 21 Totals				Invoices	1	\$2,816.06
Vendor 1549 - IL Fraternal Order of Police 081823FOP	FOP Aug 23	Paid by Check #308914		08/21/2023	08/21/2023	08/21/2023		08/23/2023	3,375.00
			Vendor 1549 - IL Fraternal Order of Police Totals				Invoices	1	\$3,375.00
Vendor 1554 - IL Secretary of State 08112023	Municipal Replacement Plate for Dump Trailer	Paid by Check #13100		08/11/2023	08/11/2023	08/11/2023		08/16/2023	9.00
			Vendor 1554 - IL Secretary of State Totals				Invoices	1	\$9.00
Vendor 1556 - IL Workers Comp Commission 08.29.23	Rate Adjustment 01.01.23 - 06.30.23	Paid by Check #21972		08/29/2023	08/29/2023	08/29/2023		08/30/2023	1,139.87
			Vendor 1556 - IL Workers Comp Commission Totals				Invoices	1	\$1,139.87
Vendor 1557 - ILEAS 7-1-23	dues	Paid by Check #21822		08/07/2023	08/07/2023	08/07/2023		08/09/2023	240.00
			Vendor 1557 - ILEAS Totals				Invoices	1	\$240.00
Vendor 2682 - Illiana Communications - WITY Radio 23070264	WITY advertisement	Paid by Check #10398		08/04/2023	08/04/2023	08/04/2023		08/09/2023	180.00
			Vendor 2682 - Illiana Communications - WITY Radio Totals				Invoices	1	\$180.00
Vendor 1560 - Illini FS 84017069	Spectra Lube (20)	Paid by Check #13101		08/07/2023	08/11/2023	08/11/2023		08/16/2023	129.60
16012037	Fuel - Unleaded/Eth87	Paid by Check #13101		08/09/2023	08/10/2023	08/10/2023		08/16/2023	1,053.64
16012038	Fuel - Diesel	Paid by Check #13101		08/09/2023	08/10/2023	08/10/2023		08/16/2023	749.49
16012114	Fuel - Unleaded/Eth87	Paid by Check #13136		08/22/2023	08/24/2023	08/24/2023		08/30/2023	1,308.37
16012115	Fuel - Diesel	Paid by Check #13136		08/22/2023	08/24/2023	08/24/2023		08/30/2023	780.36
16012116	Fuel - Diesel Clear	Paid by Check #13136		08/22/2023	08/24/2023	08/24/2023		08/30/2023	1,554.61
			Vendor 1560 - Illini FS Totals				Invoices	6	\$5,576.07
Vendor 1568 - Illinois Office Supply 61660	Vital Records Paper - marriage	Paid by Check #22025		08/25/2023	08/25/2023	08/25/2023		08/30/2023	1,690.50
			Vendor 1568 - Illinois Office Supply Totals				Invoices	1	\$1,690.50
Vendor 2853 - Illume Counseling & Wellness Center Illume Aug CAC	Illume Aug CAC	Paid by Check #22030		08/25/2023	08/25/2023	08/25/2023		08/30/2023	285.00
			Vendor 2853 - Illume Counseling & Wellness Center Totals				Invoices	1	\$285.00
Vendor 1578 - Indiana Media Group 723228500	Publication	Paid by Check #21797		08/07/2023	08/07/2023	08/07/2023		08/09/2023	140.00



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			Vendor 1578 - Indiana Media Group Totals				Invoices	1	\$140.00
Vendor 2746 - Industrial/Organizational Solutions Inc									
57609A	exams	Paid by Check #22014		08/25/2023	08/25/2023	08/25/2023		08/30/2023	735.00
			Vendor 2746 - Industrial/Organizational Solutions Inc Totals				Invoices	1	\$735.00
Vendor 1579 - InfoGroup									
10004129896	Election supplies and support	Paid by Check #21955		08/21/2023	08/21/2023	08/21/2023		08/23/2023	290.00
			Vendor 1579 - InfoGroup Totals				Invoices	1	\$290.00
Vendor 1584 - Interstate Battery									
33471325	Batteries 31-MHD (3)	Paid by Check #13137		08/24/2023	08/28/2023	08/28/2023		08/30/2023	419.85
			Vendor 1584 - Interstate Battery Totals				Invoices	1	\$419.85
Vendor 2405 - Johnson Controls Security Solutions									
39176067	Yearly Maintenance VCAB Doors	Paid by Check #21925		08/22/2023	08/22/2023	08/22/2023		08/23/2023	693.38
			Vendor 2405 - Johnson Controls Security Solutions Totals				Invoices	1	\$693.38
Vendor 1620 - K2 Enterprises, LLC									
524	car washes	Paid by Check #21878		08/14/2023	08/14/2023	08/14/2023		08/16/2023	276.00
523	Monthly Car Wash	Paid by Check #21861		08/15/2023	08/15/2023	08/15/2023		08/16/2023	25.00
527	Car Wash	Paid by Check #21868		08/15/2023	08/15/2023	08/15/2023		08/16/2023	35.00
			Vendor 1620 - K2 Enterprises, LLC Totals				Invoices	3	\$336.00
Vendor 1632 - Kelly Printing Co, Inc									
67500	mv report	Paid by Check #21823		08/08/2023	08/08/2023	08/08/2023		08/09/2023	878.00
			Vendor 1632 - Kelly Printing Co, Inc Totals				Invoices	1	\$878.00
Vendor 1633 - Kelly's Sign Shop									
21764	k9 sign	Paid by Check #21938		08/22/2023	08/22/2023	08/22/2023		08/23/2023	40.00
21782	lettering	Paid by Check #22009		08/29/2023	08/29/2023	08/29/2023		08/30/2023	690.00
			Vendor 1633 - Kelly's Sign Shop Totals				Invoices	2	\$730.00
Vendor 3010 - KIMCO									
9914	Conveyor Rental for Salt	Paid by Check #13102		08/11/2023	08/15/2023	08/15/2023		08/16/2023	2,925.00
			Vendor 3010 - KIMCO Totals				Invoices	1	\$2,925.00
Vendor 1644 - Kleppin & Associates LLC									
30985	Invoice# 30985 - Evaluation for Logan Swisher	Paid by Check #21816		08/08/2023	08/08/2023	08/08/2023		08/09/2023	1,100.00
08222023	July 2023 Services	Paid by Check #3451		08/22/2023	08/22/2023	08/22/2023		08/23/2023	771.75
			Vendor 1644 - Kleppin & Associates LLC Totals				Invoices	2	\$1,871.75
Vendor 1646 - KNF Chemical Company Inc.									
3709	cooling tower treatment	Paid by Check #21962		08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/23/2023	1,013.85
			Vendor 1646 - KNF Chemical Company Inc. Totals				Invoices	1	\$1,013.85
Vendor 1651 - Kone Inc.									
66272	elevator recert	Paid by Check #21901		08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/16/2023	1,200.00
7022	service call- ch elevator smoke detector	Paid by Check #21963		08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/23/2023	650.07
4112	hoistway access for inspection	Paid by Check #22029		08/29/2023	08/29/2023	08/29/2023	08/29/2023	08/30/2023	650.00
			Vendor 1651 - Kone Inc. Totals				Invoices	3	\$2,500.07



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Vendor 1654 - Laborer's Local 703									
081823L703	L703 Aug 23	Paid by Check #308915		08/21/2023	08/21/2023	08/21/2023		08/23/2023	712.50
		Vendor 1654 - Laborer's Local 703 Totals					Invoices	1	<u>712.50</u>
Vendor 1659 - Langley Trucking Inc									
16721	Love Haul CA10 617.6 @ 8.00	Paid by Check #13103		08/06/2023	08/11/2023	08/11/2023		08/16/2023	4,940.80
16722	McKendree CA10 220.01 @ 19.85, Carroll CA10 1038.44 @ 18.85	Paid by Check #13103		08/06/2023	08/11/2023	08/11/2023		08/16/2023	23,941.79
		Vendor 1659 - Langley Trucking Inc Totals					Invoices	2	<u>\$28,882.59</u>
Vendor 1664 - Sandra L Lawlyes									
Jacob Turner	Contractual/Legal Fees	Paid by Check #22001		08/29/2023	08/29/2023	08/29/2023		08/30/2023	488.00
		Vendor 1664 - Sandra L Lawlyes Totals					Invoices	1	<u>\$488.00</u>
Vendor 1665 - Lawson Products, Inc.									
9310830280	PTO Pins (20)	Paid by Check #13104		08/09/2023	08/15/2023	08/15/2023		08/16/2023	25.80
		Vendor 1665 - Lawson Products, Inc. Totals					Invoices	1	<u>\$25.80</u>
Vendor 1672 - LegalShield									
081823LS	LS Aug 23	Paid by Check #308923		08/24/2023	08/24/2023	08/24/2023		08/30/2023	52.86
		Vendor 1672 - LegalShield Totals					Invoices	1	<u>\$52.86</u>
Vendor 1674 - Level 3 Communications LLC									
652827507	Invoice August 17, 2023	Paid by Check #10409		08/17/2023	08/17/2023	08/17/2023		08/30/2023	33.83
		Vendor 1674 - Level 3 Communications LLC Totals					Invoices	1	<u>\$33.83</u>
Vendor 2408 - Liberty Systems LLC									
6040	Quarterly Election Service Agreement/Tenex	Paid by Check #21952		08/21/2023	08/21/2023	08/21/2023		08/23/2023	19,860.00
		Vendor 2408 - Liberty Systems LLC Totals					Invoices	1	<u>\$19,860.00</u>
Vendor 1687 - Matthew R Long									
8123	travel	Paid by Check #21781		08/01/2023	08/01/2023	08/01/2023		08/02/2023	1,678.39
82823	CLASSES-MATT	Paid by Check #22026		08/29/2023	08/29/2023	08/29/2023		08/30/2023	200.00
82923	CLASSES-MATT	Paid by Check #22026		08/29/2023	08/29/2023	08/29/2023		08/30/2023	303.04
		Vendor 1687 - Matthew R Long Totals					Invoices	3	<u>\$2,181.43</u>
Vendor 3011 - Long Construction Services, Inc.									
12163	roof repair jgc paint chips	Paid by Check #21964		08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/23/2023	325.00
		Vendor 3011 - Long Construction Services, Inc. Totals					Invoices	1	<u>\$325.00</u>
Vendor 3016 - Kelly Lowe									
081823KL Refund	081823KL Garnishment Refund	Paid by Check #308916		08/22/2023	08/22/2023	08/22/2023		08/23/2023	866.31
		Vendor 3016 - Kelly Lowe Totals					Invoices	1	<u>\$866.31</u>
Vendor 2893 - Amanda Mank									
729-8423 miles	Mileage Reimbursement	Paid by Check #21862		08/15/2023	08/15/2023	08/15/2023		08/16/2023	47.16
		Vendor 2893 - Amanda Mank Totals					Invoices	1	<u>\$47.16</u>
Vendor 2960 - Joshua Manning									
08.12.23	ARPA - Animal Shelter expenses for various animals 08.12.23	Paid by Check #21912		08/12/2023	08/22/2023	08/22/2023		08/23/2023	910.00



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			Vendor 2960 - Joshua Manning Totals				Invoices	1	\$910.00
Vendor 1710 - Connie Maring									
23MX259	Transcript	Paid by Check #21863		08/15/2023	08/15/2023	08/15/2023		08/16/2023	27.00
23CF457	Transcripts	Paid by Check #21930		08/21/2023	08/21/2023	08/21/2023		08/23/2023	20.00
23CF481	Transcripts	Paid by Check #21930		08/21/2023	08/21/2023	08/21/2023		08/23/2023	32.00
23MX275	Transcripts	Paid by Check #21930		08/21/2023	08/21/2023	08/21/2023		08/23/2023	27.00
23MX276	Transcripts	Paid by Check #21930		08/21/2023	08/21/2023	08/21/2023		08/23/2023	31.50
23MX277	Transcripts	Paid by Check #21930		08/21/2023	08/21/2023	08/21/2023		08/23/2023	27.00
23MX284	Transcripts	Paid by Check #21988		08/25/2023	08/25/2023	08/25/2023		08/30/2023	27.00
23MX285	Transcripts	Paid by Check #21988		08/25/2023	08/25/2023	08/25/2023		08/30/2023	6.00
23MX286	Transcripts	Paid by Check #21988		08/25/2023	08/25/2023	08/25/2023		08/30/2023	27.00
23MX286 2	Transcript	Paid by Check #21988		08/25/2023	08/25/2023	08/25/2023		08/30/2023	54.00
			Vendor 1710 - Connie Maring Totals				Invoices	10	\$278.50
Vendor 2584 - Jessica L. Maro									
23MX230	Transcript 8-3-23	Paid by Check #21874		08/14/2023	08/14/2023	08/14/2023		08/16/2023	72.00
21CF703	Transcript	Paid by Check #21864		08/15/2023	08/15/2023	08/15/2023		08/16/2023	224.00
23-2951	transcript	Paid by Check #21934		08/22/2023	08/22/2023	08/22/2023		08/23/2023	84.00
23CF313	Transcript	Paid by Check #21989		08/25/2023	08/25/2023	08/25/2023		08/30/2023	9.50
23MX272	Transcript	Paid by Check #21989		08/25/2023	08/25/2023	08/25/2023		08/30/2023	72.00
			Vendor 2584 - Jessica L. Maro Totals				Invoices	5	\$461.50
Vendor 1719 - Matthew Bender & Co Inc									
07-31-23	2023 IL Crim Law & Proc Books	Paid by Check #21817		08/08/2023	08/08/2023	08/08/2023		08/09/2023	555.21
38032503	Books/Periodicals - IL Real Est Laws 23E	Paid by Check #8595		08/17/2023	08/25/2023	08/25/2023		08/30/2023	366.91
38101432	Books/Periodicals - IL Civ Proc	Paid by Check #8595		08/29/2023	08/29/2023	08/29/2023		08/30/2023	366.91
			Vendor 1719 - Matthew Bender & Co Inc Totals				Invoices	3	\$1,289.03
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
20921516	medical supplies	Paid by Check #21760		08/01/2023	08/01/2023	08/01/2023		08/02/2023	86.14
20965989	medical expense	Paid by Check #21883		08/14/2023	08/14/2023	08/14/2023		08/16/2023	63.58
20972548	medical supplies	Paid by Check #21883		08/15/2023	08/15/2023	08/15/2023		08/16/2023	263.40
20984690	meds	Paid by Check #21944		08/17/2023	08/17/2023	08/17/2023		08/23/2023	16.76
21006305	medical supplies	Paid by Check #22021		08/24/2023	08/24/2023	08/24/2023		08/30/2023	285.81
21013354	medical supplies	Paid by Check #22021		08/24/2023	08/24/2023	08/24/2023		08/30/2023	68.32
21027918	meds	Paid by Check #22021		08/29/2023	08/29/2023	08/29/2023		08/30/2023	365.91
			Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals				Invoices	7	\$1,149.92
Vendor 1729 - McLean County Coroner									
1479	Morgue Fees	Paid by Check #21837		08/08/2023	08/08/2023	08/08/2023		08/09/2023	235.00
			Vendor 1729 - McLean County Coroner Totals				Invoices	1	\$235.00
Vendor 1733 - Memories by Design - Stumphco									
11440	Madison's Name Plate	Paid by Check #21795		08/03/2023	08/03/2023	08/03/2023		08/09/2023	49.26
			Vendor 1733 - Memories by Design - Stumphco Totals				Invoices	1	\$49.26
Vendor 1734 - Menard's Inc-Danville									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
46552	Field Ops Supplies	Paid by Check #21752		08/01/2023	08/01/2023	07/31/2023		08/02/2023	52.62
47859	Drainage Sidell Slip Line Pipe	Paid by Check #13138		08/22/2023	08/29/2023	08/29/2023		08/30/2023	228.48
Vendor 1734 - Menard's Inc-Danville Totals							Invoices	2	<u>\$281.10</u>
Vendor 1741 - Janaleigh Messmore									
004228	July Mileage 2023	Paid by Check #10402		08/08/2023	08/08/2023	08/08/2023		08/16/2023	12.45
Vendor 1741 - Janaleigh Messmore Totals							Invoices	1	<u>\$12.45</u>
Vendor 2357 - Mid-West Truckers Assn, Inc									
26015	2023 Annual Query 7 Drivers	Paid by Check #13139		08/15/2023	08/24/2023	08/24/2023		08/30/2023	70.00
Vendor 2357 - Mid-West Truckers Assn, Inc Totals							Invoices	1	<u>\$70.00</u>
Vendor 1754 - Midwest Veterinary Supply									
8/8/23	supplies for animals at shelter	Paid by Check #21950		08/08/2023	08/08/2023	08/08/2023		08/23/2023	678.03
20140864.00	ARPA - Animal Shelter IV Set Basic	Paid by Check #21973		08/11/2023	08/25/2023	08/25/2023		08/30/2023	22.55
21040864-050	ARPA - Animal Shelter Ringers Inj	Paid by Check #21973		08/11/2023	08/25/2023	08/25/2023		08/30/2023	142.20
20179044	MEDS FOR SEIZED HORSES EQUINE POWER PACKS QUOTE	Paid by Check #21950		08/16/2023	08/18/2023	08/18/2023		08/23/2023	159.75
Vendor 1754 - Midwest Veterinary Supply Totals							Invoices	4	<u>\$1,002.53</u>
Vendor 2715 - DBA CAR-X LLC Monro, Inc									
121566	vehicle repair	Paid by Check #22010		08/28/2023	08/28/2023	08/28/2023		08/30/2023	98.98
Vendor 2715 - DBA CAR-X LLC Monro, Inc Totals							Invoices	1	<u>\$98.98</u>
Vendor 2807 - Monyok Leadership									
2023-23	Support Staff Training	Paid by Check #21803		08/04/2023	08/04/2023	08/04/2023		08/09/2023	3,037.50
Vendor 2807 - Monyok Leadership Totals							Invoices	1	<u>\$3,037.50</u>
Vendor 1770 - Morrow Brothers Ford									
T9483	new vehicle	Paid by Check #22011		08/25/2023	08/25/2023	08/25/2023		08/30/2023	48,195.00
T9484	new vehicle	Paid by Check #22011		08/25/2023	08/25/2023	08/25/2023		08/30/2023	48,195.00
Vendor 1770 - Morrow Brothers Ford Totals							Invoices	2	<u>\$96,390.00</u>
Vendor 1785 - NAPA Auto Parts									
979327	Durapatcher Trailer Lights	Paid by Check #13085		08/01/2023	08/03/2023	08/03/2023		08/09/2023	18.46
981914	Backhoe and Loader Refrigerant	Paid by Check #13140		08/23/2023	08/25/2023	08/25/2023		08/30/2023	45.04
air tank	hose/	Paid by Check #22012		08/24/2023	08/24/2023	08/24/2023		08/30/2023	31.81
Vendor 1785 - NAPA Auto Parts Totals							Invoices	3	<u>\$95.31</u>
Vendor 1792 - National Medical Services Inc									
1213704	Toxicology	Paid by Check #21888		08/15/2023	08/15/2023	08/15/2023		08/16/2023	1,412.00
Vendor 1792 - National Medical Services Inc Totals							Invoices	1	<u>\$1,412.00</u>
Vendor 1799 - NCPERS Group Life Ins									
081823NCPERS	NCPERS aug 23	Paid by Check #308924		08/23/2023	08/23/2023	08/23/2023		08/30/2023	1,360.00
Vendor 1799 - NCPERS Group Life Ins Totals							Invoices	1	<u>\$1,360.00</u>
Vendor 1828 - Michael J O'Brien									
September 2023	Contractual/Legal Fees	Paid by Check #22002		08/23/2023	08/23/2023	08/23/2023		08/30/2023	3,651.25
Vendor 1828 - Michael J O'Brien Totals							Invoices	1	<u>\$3,651.25</u>
Vendor 1834 - Ray O'Herron Co Inc									



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2284748	uniform	Paid by Check #21824		08/02/2023	08/02/2023	08/02/2023		08/09/2023	89.99	
2286061	uniform	Paid by Check #21824		08/02/2023	08/02/2023	08/02/2023		08/09/2023	147.49	
2287798	uniform	Paid by Check #21879		08/14/2023	08/14/2023	08/14/2023		08/16/2023	167.75	
2288518	uniform	Paid by Check #21879		08/15/2023	08/15/2023	08/15/2023		08/16/2023	337.60	
2289766	uniform	Paid by Check #21939		08/22/2023	08/22/2023	08/22/2023		08/23/2023	170.08	
2290085	f 150 parts	Paid by Check #22013		08/24/2023	08/24/2023	08/24/2023		08/30/2023	7,458.00	
2290546	uniform	Paid by Check #22013		08/25/2023	08/25/2023	08/25/2023		08/30/2023	464.17	
2291214	uniform	Paid by Check #22013		08/28/2023	08/28/2023	08/28/2023		08/30/2023	53.99	
Vendor 1834 - Ray O'Herron Co Inc Totals								Invoices	8	\$8,889.07
Vendor 2781 - Juliana Okonja										
004069	July Mileage 2023	Paid by Check #9103		08/01/2023	08/01/2023	08/01/2023		08/02/2023	413.96	
Vendor 2781 - Juliana Okonja Totals								Invoices	1	\$413.96
Vendor 2741 - Kathleen Carol Orcutt										
08/23	ARPA - Conf Meals & Mileage 08.23	Paid by Check #21786		08/07/2023	08/07/2023	08/07/2023		08/08/2023	312.14	
Vendor 2741 - Kathleen Carol Orcutt Totals								Invoices	1	\$312.14
Vendor 2428 - OSF Healthcare System										
hampton	medical expense	Paid by Check #21884		08/14/2023	08/14/2023	08/14/2023		08/16/2023	108.31	
Vendor 2428 - OSF Healthcare System Totals								Invoices	1	\$108.31
Vendor 1859 - Park Electric Motor Service										
23-07-056	repair of bell and gossett pump	Paid by Check #21965		08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/23/2023	485.99	
Vendor 1859 - Park Electric Motor Service Totals								Invoices	1	\$485.99
Vendor 1860 - Leon S. Parker										
Aerick Clark - 3	Contractual/Legal Fees	Paid by Check #21935		08/16/2023	08/16/2023	08/16/2023		08/23/2023	30.00	
September 2023	Contractual/Legal Fees	Paid by Check #22003		08/23/2023	08/23/2023	08/23/2023		08/30/2023	3,651.25	
Vendor 1860 - Leon S. Parker Totals								Invoices	2	\$3,681.25
Vendor 2685 - Peaceful Journey										
08.16.23	ARPA - Animal Shelter Ketamine 08.16.23	Paid by Check #21975		08/16/2023	08/29/2023	08/29/2023		08/30/2023	76.56	
08.21.23	ARPA - Animal Shelter Horse Meds 08.21.23	Paid by Check #21974		08/23/2023	08/29/2023	08/29/2023		08/30/2023	108.18	
Vendor 2685 - Peaceful Journey Totals								Invoices	2	\$184.74
Vendor 2887 - Peerless Network Inc. (Chicago)										
29826	August Phones	Paid by Check #21730		08/01/2023	08/01/2023	08/01/2023		08/02/2023	1,161.25	
Vendor 2887 - Peerless Network Inc. (Chicago) Totals								Invoices	1	\$1,161.25
Vendor 3008 - Phoenix Supply LLC										
30737-1	inmate uniforms	Paid by Check #21885		08/15/2023	08/15/2023	08/15/2023		08/16/2023	484.60	
Vendor 3008 - Phoenix Supply LLC Totals								Invoices	1	\$484.60
Vendor 1946 - Pitney Bowes Bank Inc Reserve Account										
2023-1	Postage	Paid by Check #21765		08/01/2023	08/01/2023	08/01/2023		08/02/2023	50.00	
Vendor 1946 - Pitney Bowes Bank Inc Reserve Account Totals								Invoices	1	\$50.00
Vendor 1837 - Pitney Bowes Global Financial Services LLC										



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3106202980	Lease Invoice - mail machine	Paid by Check #21804		08/04/2023	08/04/2023	08/04/2023		08/09/2023	164.55	
0328	Postage	Paid by Check #21798		08/07/2023	08/07/2023	08/07/2023		08/09/2023	102.68	
3106202582	Maintenance Agreement	Paid by Check #8590		08/07/2023	08/07/2023	08/07/2023		08/09/2023	517.77	
1023685735	postage tape	Paid by Check #21927		08/22/2023	08/22/2023	08/22/2023		08/23/2023	132.78	
1023685736	postage ink	Paid by Check #21926		08/22/2023	08/22/2023	08/22/2023		08/23/2023	132.79	
Vendor 1837 - Pitney Bowes Global Financial Services LLC Totals								Invoices	5	\$1,050.57
Vendor 1886 - Pitney Bowes Inc										
1023519404	Office supplies	Paid by Check #21956		08/21/2023	08/21/2023	08/21/2023		08/23/2023	398.37	
Vendor 1886 - Pitney Bowes Inc Totals								Invoices	1	\$398.37
Vendor 1888 - Dr. Thomas Pliura,M.D.										
08-01-23	August Medical Contract	Paid by Check #21755		08/01/2023	08/01/2023	08/01/2023		08/02/2023	1,000.00	
Vendor 1888 - Dr. Thomas Pliura,M.D. Totals								Invoices	1	\$1,000.00
Vendor 2370 - Ashely Polk										
004161	July Mileage 2023	Paid by Check #10399		08/04/2023	08/04/2023	08/04/2023		08/09/2023	417.89	
Vendor 2370 - Ashely Polk Totals								Invoices	1	\$417.89
Vendor 1890 - Polyclinic Pharmacy Inc										
7-1-23	meds	Paid by Check #21832		08/07/2023	08/07/2023	08/07/2023		08/09/2023	1,503.19	
100	j gilbert	Paid by Check #22022		08/25/2023	08/25/2023	08/25/2023		08/30/2023	1,713.03	
Vendor 1890 - Polyclinic Pharmacy Inc Totals								Invoices	2	\$3,216.22
Vendor 1915 - Purchase Power										
081623	Postage/Supplies	Paid by Check #21818		08/08/2023	08/08/2023	08/08/2023		08/09/2023	200.00	
Vendor 1915 - Purchase Power Totals								Invoices	1	\$200.00
Vendor 1921 - Quicklube South of Danville										
7-31-23	oil changes	Paid by Check #21825		08/07/2023	08/07/2023	08/07/2023		08/09/2023	304.00	
Vendor 1921 - Quicklube South of Danville Totals								Invoices	1	\$304.00
Vendor 1923 - Quill Corporation										
33696417	Office supplies	Paid by Check #21830		08/01/2023	08/01/2023	08/01/2023		08/09/2023	63.98	
33681544	Supplies	Paid by Check #21799		08/07/2023	08/07/2023	08/07/2023		08/09/2023	99.48	
33696761	Supplies	Paid by Check #21799		08/07/2023	08/07/2023	08/07/2023		08/09/2023	192.72	
33871106	Non glare sheet protectors, Pens	Paid by Check #21830		08/07/2023	08/07/2023	08/07/2023		08/09/2023	135.15	
33283617	Invoice# 33283617 - Office Supplies	Paid by Check #21819		08/08/2023	08/08/2023	08/08/2023		08/09/2023	81.99	
33289255	Invoice# 33289255 - Office Supplies	Paid by Check #21819		08/08/2023	08/08/2023	08/08/2023		08/09/2023	197.55	
33423169	Invoice# 33423169 - Office Supplies	Paid by Check #21819		08/08/2023	08/08/2023	08/08/2023		08/09/2023	619.97	
33453302	Invoice# 33453302 - Office Supplies	Paid by Check #21819		08/08/2023	08/08/2023	08/08/2023		08/09/2023	106.55	
33645261	Office Supplies	Paid by Check #21865		08/15/2023	08/15/2023	08/15/2023		08/16/2023	35.77	
33721528	Office Supplies	Paid by Check #21865		08/15/2023	08/15/2023	08/15/2023		08/16/2023	160.73	
33767941	Office Supplies	Paid by Check #21865		08/15/2023	08/15/2023	08/15/2023		08/16/2023	277.92	
33819955	Office Supplies	Paid by Check #21865		08/15/2023	08/15/2023	08/15/2023		08/16/2023	109.38	



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34053178	Trash Bags	Paid by Check #13141		08/15/2023	08/29/2023	08/29/2023		08/30/2023	63.99
5707	office supplies-labels paper clips	Paid by Check #21902		08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/16/2023	179.32
33819800	Pilot 62 Pen,Avery address label,cardstock,pink paper,toner,post seat cushion, window envelopes	Paid by Check #9108		08/17/2023	08/17/2023	08/17/2023		08/23/2023	759.81
4844-0707	Office Supplies	Paid by Check #21915		08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/23/2023	134.67
33949719	Office Supplies	Paid by Check #21990		08/25/2023	08/25/2023	08/25/2023		08/30/2023	110.84
34014997	Office Supplies	Paid by Check #21990		08/25/2023	08/25/2023	08/25/2023		08/30/2023	46.05
34171793	Shredder Oil	Paid by Check #22015		08/28/2023	08/28/2023	08/28/2023		08/30/2023	143.97
Vendor 1923 - Quill Corporation Totals							Invoices	19	\$3,519.84
Vendor 2985 - RCH Real Estate I LLC									
13-207	Contractual Svcs and Supplies	Paid by Check #21967		08/22/2023	08/22/2023	08/22/2023		08/23/2023	1,250.00
Vendor 2985 - RCH Real Estate I LLC Totals							Invoices	1	\$1,250.00
Vendor 1937 - Redwood Toxicology Lab, Inc									
10926120237	Drug Screen	Paid by Check #21869		08/09/2023	08/09/2023	08/09/2023		08/16/2023	20.00
Vendor 1937 - Redwood Toxicology Lab, Inc Totals							Invoices	1	\$20.00
Vendor 1943 - Relx Inc DBA LexisNexis									
3094600341	Monthly LexisNexis Bill	Paid by Check #21805		08/04/2023	08/04/2023	08/04/2023		08/09/2023	1,040.00
Vendor 1943 - Relx Inc DBA LexisNexis Totals							Invoices	1	\$1,040.00
Vendor 1945 - Republic Services #726									
18922	garbage retrieval	Paid by Check #21903		08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/16/2023	262.77
18923	garbage retrieval ch	Paid by Check #21903		08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/16/2023	450.50
920097	garbage retrieval hd	Paid by Check #21903		08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/16/2023	216.88
920289	garbage retrieval haz	Paid by Check #21903		08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/16/2023	105.02
920290	garbage retrieval jgc	Paid by Check #21903		08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/16/2023	282.15
Vendor 1945 - Republic Services #726 Totals							Invoices	5	\$1,317.32
Vendor 1948 - Daniel Ribbe Trucking Inc									
43351	Danville HFE-90 34896.94 @ 2.8, LHSR 1245.82 @ 15.36	Paid by Check #13086		08/08/2023	08/08/2023	08/08/2023		08/09/2023	119,638.99
Vendor 1948 - Daniel Ribbe Trucking Inc Totals							Invoices	1	\$119,638.99
Vendor 1955 - Evonne M Robinson									
081523Refund	Payroll Deduction Refund	Paid by Check #308877		08/15/2023	08/15/2023	08/15/2023		08/16/2023	324.51
Vendor 1955 - Evonne M Robinson Totals							Invoices	1	\$324.51
Vendor 1965 - Rosecrance Health Network									
08212023	Blanket PO for FY2023	Paid by Check #3452		08/21/2023	08/21/2023	08/21/2023		08/23/2023	15,979.33
Vendor 1965 - Rosecrance Health Network Totals							Invoices	1	\$15,979.33
Vendor 1979 - Rush Truck Center									
3033658771	Truck 211 Air Horn	Paid by Check #13106		08/08/2023	08/11/2023	08/11/2023		08/16/2023	111.99
Vendor 1979 - Rush Truck Center Totals							Invoices	1	\$111.99
Vendor 2524 - Cynthia J Savalick									
01	Dues- Prof Org.	Paid by Check #21747		08/01/2023	08/01/2023	08/01/2023		08/02/2023	24.00
Vendor 2524 - Cynthia J Savalick Totals							Invoices	1	\$24.00



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Vendor 2972 - Lee Schuler									
004104	July Mileage 2023	Paid by Check #9104		08/01/2023	08/01/2023	08/01/2023			488.63
		Vendor 2972 - Lee Schuler Totals					Invoices	1	<u>488.63</u>
Vendor 2026 - Siemens Healthcare Diagnostics									
979273281	Drug Lab Supplies	Paid by Check #21809		08/07/2023	08/07/2023	08/07/2023		08/09/2023	3,997.47
		Vendor 2026 - Siemens Healthcare Diagnostics Totals					Invoices	1	<u>\$3,997.47</u>
Vendor 2955 - SIU HealthCare, Inc									
232080-2024-01	Mental Health Eval. - 23JD46/47, 23JD105	Paid by Check #22004		08/23/2023	08/23/2023	08/23/2023		08/30/2023	2,385.00
		Vendor 2955 - SIU HealthCare, Inc Totals					Invoices	1	<u>\$2,385.00</u>
Vendor 2031 - Kevin A Smith									
08.23	ARPA - Conf Meals & Mileage 08.23	Paid by Check #21787		08/07/2023	08/07/2023	08/07/2023		08/08/2023	189.00
		Vendor 2031 - Kevin A Smith Totals					Invoices	1	<u>\$189.00</u>
Vendor 2038 - Solution Specialties, Inc.									
202965292110044	Software	Paid by Check #21743		08/01/2023	08/01/2023	08/01/2023		08/02/2023	1,044.45
20324-32641-1097	Goods and software licenses	Paid by Check #22016		08/24/2023	08/24/2023	08/24/2023		08/30/2023	1,326.00
		Vendor 2038 - Solution Specialties, Inc. Totals					Invoices	2	<u>\$2,370.45</u>
Vendor 2694 - Sparklight									
125695338 8/23	August EMA Internet	Paid by Check #21794		08/07/2023	08/07/2023	08/07/2023		08/09/2023	120.93
		Vendor 2694 - Sparklight Totals					Invoices	1	<u>\$120.93</u>
Vendor 2047 - Speedy's Quick Print									
90662	Annual Report 23	Paid by Check #21840		08/03/2023	08/03/2023	08/03/2023		08/09/2023	306.00
		Vendor 2047 - Speedy's Quick Print Totals					Invoices	1	<u>\$306.00</u>
Vendor 2061 - Lindsay Jo Starwalt									
September 2023	Contractual/Legal Fees	Paid by Check #22005		08/23/2023	08/23/2023	08/23/2023		08/30/2023	3,651.25
		Vendor 2061 - Lindsay Jo Starwalt Totals					Invoices	1	<u>\$3,651.25</u>
Vendor 2423 - State Disbursement Unit									
2023-00000074	502 - GARNISHMENT \$*	Paid by Check #308876		08/07/2023	08/07/2023	08/07/2023		08/09/2023	3,192.27
2023-00000076	502 - GARNISHMENT \$*	Paid by Check #308917		08/18/2023	08/18/2023	08/18/2023		08/23/2023	2,700.45
		Vendor 2423 - State Disbursement Unit Totals					Invoices	2	<u>\$5,892.72</u>
Vendor 2902 - STEP Recovery Center									
August Fees	James Rigby & Charlie Jones	Paid by Check #3038		08/28/2023	08/28/2023	08/28/2023		08/30/2023	510.00
		Vendor 2902 - STEP Recovery Center Totals					Invoices	1	<u>\$510.00</u>
Vendor 2099 - Terminix Services Inc.									
1148213	Pest Control Quaterly	Paid by Check #13142		08/16/2023	08/23/2023	08/23/2023		08/30/2023	80.00
		Vendor 2099 - Terminix Services Inc. Totals					Invoices	1	<u>\$80.00</u>
Vendor 2101 - Tessco Incorporated									
9400117896	wiring for new vehicle	Paid by Check #21826		08/08/2023	08/08/2023	08/08/2023		08/09/2023	48.30
		Vendor 2101 - Tessco Incorporated Totals					Invoices	1	<u>\$48.30</u>
Vendor 2105 - The News Gazette									
01028527	Notice of Letting Blount BAM	Paid by Check #13107		08/09/2023	08/11/2023	08/11/2023		08/16/2023	83.60



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			Vendor 2105 - The News Gazette Totals				Invoices	1	\$83.60
Vendor 2106 - The Sidell Reporter									
832023	Publication	Paid by Check #21800		08/07/2023	08/07/2023	08/07/2023		08/09/2023	110.50
08082023	Yearly Subscription	Paid by Check #21842		08/08/2023	08/08/2023	08/08/2023		08/09/2023	40.00
872023	Publication	Paid by Check #21858		08/14/2023	08/14/2023	08/14/2023		08/16/2023	39.00
072223	newspaper- rfps	Paid by Check #21916		08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/23/2023	58.50
			Vendor 2106 - The Sidell Reporter Totals				Invoices	4	\$248.00
Vendor 2440 - Total Court Services									
VERMIL0723	Total Court Services: EHM	Paid by Check #8594		08/16/2023	08/16/2023	08/16/2023		08/23/2023	4,677.00
			Vendor 2440 - Total Court Services Totals				Invoices	1	\$4,677.00
Vendor 2128 - Trans Union Risk & Alt Data									
July 23	backgrounds	Paid by Check #21827		08/02/2023	08/02/2023	08/02/2023		08/09/2023	75.00
53878312023071	Monthly TLO Subscription	Paid by Check #21806		08/04/2023	08/04/2023	08/04/2023		08/09/2023	160.00
			Vendor 2128 - Trans Union Risk & Alt Data Totals				Invoices	2	\$235.00
Vendor 2134 - Triangle Medical Solutions									
23074392	Add-on includes 100 electronic claims	Paid by Check #10400		08/04/2023	08/04/2023	08/04/2023		08/09/2023	45.50
			Vendor 2134 - Triangle Medical Solutions Totals				Invoices	1	\$45.50
Vendor 2539 - Trinity Services Group, Inc.									
3022700300	janitorial	Paid by Check #21833		08/07/2023	08/07/2023	08/07/2023		08/09/2023	21,135.96
3022700301	janitorial	Paid by Check #21833		08/07/2023	08/07/2023	08/07/2023		08/09/2023	1,487.58
3022700302	food	Paid by Check #21833		08/07/2023	08/07/2023	08/07/2023		08/09/2023	5,384.90
3022700303	food	Paid by Check #21886		08/14/2023	08/14/2023	08/14/2023		08/16/2023	5,516.19
3022700304	food	Paid by Check #21945		08/18/2023	08/18/2023	08/18/2023		08/23/2023	5,535.69
3022700305	food	Paid by Check #22023		08/25/2023	08/25/2023	08/25/2023		08/30/2023	5,579.77
			Vendor 2539 - Trinity Services Group, Inc. Totals				Invoices	6	\$44,640.09
Vendor 2147 - Farrah Turner Smith									
23MX260	Transcript	Paid by Check #21807		08/04/2023	08/04/2023	08/04/2023		08/09/2023	22.50
23MX263	Transcripts	Paid by Check #21866		08/15/2023	08/15/2023	08/15/2023		08/16/2023	18.00
23MX264	Transcripts	Paid by Check #21866		08/15/2023	08/15/2023	08/15/2023		08/16/2023	81.00
23MX266	Transcript	Paid by Check #21866		08/15/2023	08/15/2023	08/15/2023		08/16/2023	40.50
23MX270	Transcripts	Paid by Check #21866		08/15/2023	08/15/2023	08/15/2023		08/16/2023	31.50
23MX274	Transcripts	Paid by Check #21931		08/21/2023	08/21/2023	08/21/2023		08/23/2023	49.50
23MX280	Transcripts	Paid by Check #21931		08/21/2023	08/21/2023	08/21/2023		08/23/2023	22.50
Akers v. Keith	Transcripts	Paid by Check #22006		08/23/2023	08/29/2023	08/29/2023		08/30/2023	135.00
23CM204	Transcript	Paid by Check #21991		08/25/2023	08/25/2023	08/25/2023		08/30/2023	117.00
23MX281	Transcripts	Paid by Check #21991		08/25/2023	08/25/2023	08/25/2023		08/30/2023	40.50
23MX282	Transcripts	Paid by Check #21991		08/25/2023	08/25/2023	08/25/2023		08/30/2023	9.00
23MX289	Transcript	Paid by Check #21991		08/25/2023	08/25/2023	08/25/2023		08/30/2023	45.00
			Vendor 2147 - Farrah Turner Smith Totals				Invoices	12	\$612.00
Vendor 2154 - U of I Vet Teaching Hosp									



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08.07.23	ARPA - Animal Shelter Owner Surrender Horse 08.07.23	Paid by Check #21977		08/07/2023	08/29/2023	08/29/2023		08/30/2023	1,344.82
08.15.23	ARPA - Animal Shelter Canine Spay 08.15.23	Paid by Check #21978		08/15/2023	08/29/2023	08/29/2023		08/30/2023	263.22
Vendor 2154 - U of I Vet Teaching Hosp Totals							Invoices	2	\$1,608.04
Vendor 2164 - United Parcel Service Inc									
0000645301313	Invoice date August 5, 2023	Paid by Check #10403		08/08/2023	08/08/2023	08/08/2023		08/16/2023	76.10
0000645301323	Invoice date Aug 12, 2023	Paid by Check #10403		08/08/2023	08/08/2023	08/08/2023		08/16/2023	54.02
0000645301333	Invoice date August 19, 2023	Paid by Check #10410		08/17/2023	08/17/2023	08/17/2023		08/30/2023	42.65
0000645301343	Invoice date August 26, 2023	Paid by Check #10410		08/29/2023	08/29/2023	08/29/2023		08/30/2023	53.28
Vendor 2164 - United Parcel Service Inc Totals							Invoices	4	\$226.05
Vendor 2166 - United Way									
081823UW	UW Aug 23	Paid by Check #308918		08/21/2023	08/21/2023	08/21/2023		08/23/2023	655.00
Vendor 2166 - United Way Totals							Invoices	1	\$655.00
Vendor 2175 - V C Health Insurance Fund									
Healthcare Aug23	August 2023 Employee Deductions	Paid by Check #308920		08/18/2023	08/21/2023	08/21/2023		08/23/2023	36,251.00
Vendor 2175 - V C Health Insurance Fund Totals							Invoices	1	\$36,251.00
Vendor 2182 - Vance Township									
Day Labor 2023	Day Labor 2023	Paid by Check #13123		08/17/2023	08/17/2023	08/17/2023		08/23/2023	19,000.00
Vendor 2182 - Vance Township Totals							Invoices	1	\$19,000.00
Vendor 2189 - Verizon Wireless									
9940407850	Usage period Jun 24 - Jul 23	Paid by Check #10392		08/01/2023	08/01/2023	08/01/2023		08/02/2023	1,053.34
9941015984	ARPA - Animal Shelter Verizon Cell Bill 07.02-08.01.23	Paid by Check #21979		08/01/2023	08/25/2023	08/25/2023		08/30/2023	342.54
99392452810	Jet paks	Paid by Check #21843		08/02/2023	08/02/2023	08/02/2023		08/09/2023	380.10
9939921275	Invoice# 9939921275 (Jun 19 - Jul 18)	Paid by Check #21820		08/08/2023	08/08/2023	08/08/2023		08/09/2023	529.92
9940933839	Cell Phones	Paid by Check #21889		08/15/2023	08/15/2023	08/15/2023		08/16/2023	84.34
9940992232	CELL PHONE SERV-B&G	Paid by Check #21904		08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/16/2023	493.89
9942312801	Phone Bill	Paid by Check #21994		08/25/2023	08/25/2023	08/25/2023		08/30/2023	899.38
9942312802	Monthly Cell Phone Bill	Paid by Check #21992		08/25/2023	08/25/2023	08/25/2023		08/30/2023	253.02
Verizon 08/23	Verizon CAC Aug23	Paid by Check #22031		08/28/2023	08/28/2023	08/28/2023		08/30/2023	164.07
Vendor 2189 - Verizon Wireless Totals							Invoices	9	\$4,200.60
Vendor 2980 - Vermeer Sales & Service of Central IL, Inc.									
Q-17737-1	ARPA - Highway Vac/Jet Trailer 08.23	Paid by Check #21980		08/01/2023	08/29/2023	08/29/2023		08/30/2023	171,708.00
Vendor 2980 - Vermeer Sales & Service of Central IL, Inc. Totals							Invoices	1	\$171,708.00
Vendor 2190 - Vermilion Advantage									
VHF23-410	Participation in the 2023-24 Vermilion Health Focus Cluster	Paid by Check #10411		08/17/2023	08/17/2023	08/17/2023		08/30/2023	500.00
Vendor 2190 - Vermilion Advantage Totals							Invoices	1	\$500.00
Vendor 2202 - Vermilion Co Payroll Fund									



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GECK 8.4.23	Payroll 8/4/23	Paid by Check #21789		08/04/2023	08/04/2023	08/04/2023		08/09/2023	859,177.02
HLTH 8.4.23	Payroll 8/4/23	Paid by Check #10393		08/04/2023	08/04/2023	08/04/2023		08/09/2023	46,621.70
HWCK 8.4.23	Payroll 8/4/23	Paid by Check #13078		08/04/2023	08/04/2023	08/04/2023		08/09/2023	43,237.25
MNTL 8.4.23	Payroll 8/4/23	Paid by Check #3447		08/04/2023	08/04/2023	08/04/2023		08/09/2023	4,611.48
SOWA 8.4.23	Payroll 8/4/23	Paid by Check #9105		08/04/2023	08/04/2023	08/04/2023		08/09/2023	4,184.85
TRSP 8.4.23	Payroll 8/4/23	Paid by Check #8589		08/04/2023	08/04/2023	08/04/2023		08/09/2023	7,792.62
GECK 8.18.23	Payroll 8/18/23	Paid by Check #21921		08/18/2023	08/21/2023	08/21/2023		08/23/2023	847,693.16
HLTH 8.18.23	Payroll 8/18/23	Paid by Check #10404		08/18/2023	08/21/2023	08/21/2023		08/23/2023	46,004.56
HWCK 8.18.23	Payroll 8/18/23	Paid by Check #13112		08/18/2023	08/21/2023	08/21/2023		08/23/2023	43,466.47
MNTL 8.18.23	Payroll 8/18/23	Paid by Check #3448		08/18/2023	08/21/2023	08/21/2023		08/23/2023	4,307.73
SOWA 8.18.23	Payroll 8/18/23	Paid by Check #9107		08/18/2023	08/21/2023	08/21/2023		08/23/2023	4,254.68
TRSP 8.18.23	Payroll 8/18/23	Paid by Check #8592		08/18/2023	08/21/2023	08/21/2023		08/23/2023	7,742.73
Vendor 2202 - Vermilion Co Payroll Fund Totals							Invoices	12	\$1,919,094.25
Vendor 1194 - Vermilion County Circuit Clerk									
Petit - 9900243	Petit Jurors - 9900243	Paid by Check #21813		08/08/2023	08/08/2023	08/08/2023		08/09/2023	856.00
Vendor 1194 - Vermilion County Circuit Clerk Totals							Invoices	1	\$856.00
Vendor 2875 - Vermilion County Credit Card									
007228	fuse auto val	Paid by Check #21847		08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/09/2023	26.37
014070	menards b&g fans	Paid by Check #21847		08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/09/2023	380.32
017945	fuel- b&g circle k	Paid by Check #21847		08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/09/2023	56.00
0655177	men	Paid by Check #21847		08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/09/2023	96.31
4845847	scuba parts and equipment	Paid by Check #21847		08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/09/2023	78.48
7294-00	ur	Paid by Check #21847		08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/09/2023	50.00
771-00	ur	Paid by Check #21847		08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/09/2023	187.00
914810010-00	ARPA - United Refrigeration Portable AC Health Dept	Paid by Check #21847		08/01/2023	08/01/2023	08/01/2023		08/09/2023	5,041.74
098990	fuel- b&g circle k	Paid by Check #21847		08/03/2023	08/03/2023	08/03/2023	08/03/2023	08/09/2023	69.00
004154	Illinois Assoc of Medicaid Health Plans / Brittany Stelzer	Paid by Check #10401		08/04/2023	08/04/2023	08/04/2023		08/09/2023	495.00
2641168608	GoDaddy.com enhance web hosting plus 1yr renewal	Paid by Check #10401		08/04/2023	08/04/2023	08/04/2023		08/09/2023	659.88
005192	menards pothole patch	Paid by Check #21847		08/07/2023	08/07/2023	08/07/2023	08/07/2023	08/09/2023	205.14
VP-480TT5D4	VistaPrint - Attorney Business Cards	Paid by Check #21847		08/08/2023	08/08/2023	08/08/2023		08/09/2023	90.51
VP-FXPC12CC	VistaPrint - Attorney Business Cards	Paid by Check #21847		08/08/2023	08/08/2023	08/08/2023		08/09/2023	80.21
Vendor 2875 - Vermilion County Credit Card Totals							Invoices	14	\$7,515.96
Vendor 1256 - Vermilion County Sheriff									
8-20-23	license transfers	Paid by Check #21940		08/22/2023	08/22/2023	08/22/2023		08/23/2023	176.00
8-22-23	meals	Paid by Check #21940		08/22/2023	08/22/2023	08/22/2023		08/23/2023	111.20
Vendor 1256 - Vermilion County Sheriff Totals							Invoices	2	\$287.20
Vendor 2186 - Vermilion County Treasurer									
7/28 Transfer	Traffic Fee Transfer 7/28	Paid by Check #21796		08/03/2023	08/03/2023	08/03/2023		08/09/2023	25.69



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8/10 Transfer	Traffic Fee Transfer 8/10	Paid by Check #21854		08/15/2023	08/15/2023	08/15/2023		08/16/2023	57.59
081823GarnFee	Garnishment Fee Aug 23	Paid by Check #308919		08/21/2023	08/21/2023	08/21/2023		08/23/2023	36.00
AUG 23 CAC RENT	Aug23 Rent CAC	Paid by Check #22032		08/25/2023	08/25/2023	08/25/2023		08/30/2023	500.00
Vendor 2186 - Vermilion County Treasurer Totals							Invoices	4	\$619.28
Vendor 2214 - Vermilion Veterinary Vent.									
08.10.23	ARPA - Animal Shelter Vet Care 08.10.23	Paid by Check #21981		08/10/2023	08/29/2023	08/29/2023		08/30/2023	2,106.44
Vendor 2214 - Vermilion Veterinary Vent. Totals							Invoices	1	\$2,106.44
Vendor 2242 - Voyager Fleet Systems Inc									
8692717672331	Fuel	Paid by Check #21810		08/04/2023	08/04/2023	08/04/2023		08/09/2023	669.59
Vendor 2242 - Voyager Fleet Systems Inc Totals							Invoices	1	\$669.59
Vendor 2249 - Shane Warren									
08142023	Clothing Allowance Rural King Boots	Paid by Check #13110		08/14/2023	08/15/2023	08/15/2023		08/16/2023	163.50
Vendor 2249 - Shane Warren Totals							Invoices	1	\$163.50
Vendor 2709 - Watson Cremation Services									
W2023-337	Morgue Storage Fees	Paid by Check #21838		08/08/2023	08/08/2023	08/08/2023		08/09/2023	150.00
Vendor 2709 - Watson Cremation Services Totals							Invoices	1	\$150.00
Vendor 2251 - Watson General Tire									
181298	Truck 217 Tire Repair	Paid by Check #13087		08/01/2023	08/03/2023	08/03/2023		08/09/2023	55.00
181501	Truck 202 Tire Repair	Paid by Check #13111		08/08/2023	08/11/2023	08/11/2023		08/16/2023	100.00
Vendor 2251 - Watson General Tire Totals							Invoices	2	\$155.00
Vendor 2252 - Watson Tire & Automotive Service									
167934	turn signal light replacement	Paid by Check #21890		08/15/2023	08/15/2023	08/15/2023		08/16/2023	15.00
Vendor 2252 - Watson Tire & Automotive Service Totals							Invoices	1	\$15.00
Vendor 2269 - Westville-Belgium Sanitary Dst									
emasanjul 23	sanitary ema	Paid by Check #21966		08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/23/2023	16.00
Vendor 2269 - Westville-Belgium Sanitary Dst Totals							Invoices	1	\$16.00
Vendor 2270 - Wex Bank									
june/july	fuel	Paid by Check #21828		08/02/2023	08/02/2023	08/02/2023		08/09/2023	27,666.85
90901712	Fuel	Paid by Check #21808		08/04/2023	08/04/2023	08/04/2023		08/09/2023	168.90
Vendor 2270 - Wex Bank Totals							Invoices	2	\$27,835.75
Vendor 1535 - Wex Bank									
90870709	fuel	Paid by Check #21756		08/01/2023	08/01/2023	08/01/2023		08/02/2023	123.69
90813058	Fuel	Paid by Check #21839		08/08/2023	08/08/2023	08/08/2023		08/09/2023	520.76
Vendor 1535 - Wex Bank Totals							Invoices	2	\$644.45
Vendor 2954 - Daniel Dale Widick									
1367	ARPA - Animal Shelter Boarding Expense 08.04.23	Paid by Check #21918		08/04/2023	08/22/2023	08/22/2023		08/23/2023	587.16
08.11.23	ARPA- Animal Shelter Boarding Expense 08.11.2023	Paid by Check #21919		08/11/2023	08/22/2023	08/22/2023		08/23/2023	1,027.53
08.18.23	ARPA - Animal Shelter Boarding Expense 08.18.23	Paid by Check #21920		08/18/2023	08/22/2023	08/22/2023		08/23/2023	1,027.53



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1370	ARPA - Animal Shelter Boarding Expense 08.25.23	Paid by Check #21982		08/19/2023	08/29/2023	08/29/2023			1,027.53
		Vendor 2954 - Daniel Dale Widick Totals				Invoices	4		\$3,669.75
Vendor 2275 - Wilson's Auto Transmission Inc 31107	Vehicle Upkeep	Paid by Check #21867		08/15/2023	08/15/2023	08/15/2023		08/16/2023	27.50
		Vendor 2275 - Wilson's Auto Transmission Inc Totals				Invoices	1		\$27.50
Vendor 2729 - Caitline M Wolfe 004159	July Mileage 2023	Paid by Check #9106		08/08/2023	08/08/2023	08/08/2023		08/09/2023	541.69
		Vendor 2729 - Caitline M Wolfe Totals				Invoices	1		\$541.69
Vendor 2286 - Work Source 08212023	Blanket PO for FY2023	Paid by Check #3453		08/21/2023	08/21/2023	08/21/2023		08/23/2023	9,925.50
		Vendor 2286 - Work Source Totals				Invoices	1		\$9,925.50
Vendor 2293 - Xerox Financial Services 4654809	Copier Maintenance	Paid by Check #21995		08/28/2023	08/28/2023	08/28/2023		08/30/2023	222.80
		Vendor 2293 - Xerox Financial Services Totals				Invoices	1		\$222.80
Vendor Rocket Mortgage, LLC f/k/a Quicken Loans, Inc 22FC76	Sheriff Sale 22FC76	Paid by Check #8596		08/29/2023	08/29/2023	08/29/2023		08/30/2023	27,501.00
		Vendor Rocket Mortgage, LLC f/k/a Quicken Loans, Inc Totals				Invoices	1		\$27,501.00
		Grand Totals				Invoices	507		\$3,799,608.80