



Accounts Payable Invoice Report

Invoice Date Range 06/01/24 - 06/30/24
 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 1022 - All Source LLC									
10186147	Velcro Strip	Paid by Check #13674		06/05/2024	06/07/2024	06/07/2024		06/12/2024	4.42
10186211	Air Compressor Rental for Crack Sealing CO HWY	Paid by Check #13707		06/06/2024	06/25/2024	06/25/2024		06/26/2024	440.00
Vendor 1022 - All Source LLC Totals							Invoices	2	\$444.42
Vendor 2550 - Amazon Capital Services, Inc.									
7472215	exam gloves quote	Paid by Check #24712		06/03/2024	06/12/2024	06/12/2024		06/20/2024	666.75
8889014	medical supplies for shelter	Paid by Check #24712		06/04/2024	06/12/2024	06/12/2024		06/20/2024	633.25
3912231	QUOTE meds for court case horses #1	Paid by Check #24712		06/08/2024	06/12/2024	06/12/2024		06/20/2024	29.04
1CPN-MPVM-XKK7	Jurors' Meals/Swee	Paid by Check #24597		06/11/2024	06/11/2024	06/11/2024		06/12/2024	79.83
1M4N-LNLY-WWNV	Madisi crayons regular size 3 color, 300 count	Paid by Check #10733		06/11/2024	06/11/2024	06/11/2024		06/12/2024	224.11
19Q1DXPGYQKG	Office Supplies	Paid by Check #24687		06/12/2024	06/12/2024	06/12/2024		06/20/2024	88.36
1VKV-NRRR-YLKH	Instrument tray, adjustable desk	Paid by Check #10739		06/14/2024	06/14/2024	06/14/2024		06/20/2024	650.46
Vendor 2550 - Amazon Capital Services, Inc. Totals							Invoices	7	\$2,371.80
Vendor 1029 - Ameren Illinois									
06042024	Electricity Perrysville Light	Paid by Check #13675		06/04/2024	06/11/2024	06/11/2024		06/12/2024	52.11
may 24	gas pole barn	Paid by Check #24635		06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/12/2024	50.86
MAY 24 JGC	GAS JGC	Paid by Check #24635		06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/12/2024	114.37
06212024	Electricity Catlin Homer Rd	Paid by Check #13708		06/21/2024	06/25/2024	06/25/2024		06/26/2024	17.06
Vendor 1029 - Ameren Illinois Totals							Invoices	4	\$234.40
Vendor 2527 - American Stamp & Marking Products									
1733892	stamp	Paid by Check #24498		06/04/2024	06/04/2024	06/04/2024		06/05/2024	30.90
1734236	ink pads for stamps	Paid by Check #24740		06/25/2024	06/25/2024	06/25/2024		06/26/2024	178.72
Vendor 2527 - American Stamp & Marking Products Totals							Invoices	2	\$209.62
Vendor 2529 - Alexandra Anderson									
003346	May 2024 mileage	Paid by Check #10734		06/11/2024	06/11/2024	06/11/2024		06/12/2024	115.24
Vendor 2529 - Alexandra Anderson Totals							Invoices	1	\$115.24
Vendor 1042 - Anthem Chevrolet Buick Pontiac									
06-21-2024	Purchase of new ACO Chev crew cab truck for shelter	Paid by Check #24789		06/21/2024	06/26/2024	06/26/2024		06/27/2024	39,500.00
Vendor 1042 - Anthem Chevrolet Buick Pontiac Totals							Invoices	1	\$39,500.00
Vendor 1043 - AP Service									
22560	landscaping	Paid by Check #24636		06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/12/2024	1,220.00
Vendor 1043 - AP Service Totals							Invoices	1	\$1,220.00
Vendor 1047 - Aqua Illinois Inc									
25049	ema may 24	Paid by Check #24729		06/14/2024	06/14/2024	06/14/2024	06/14/2024	06/20/2024	31.30
26046 may 24	h2o ch fire	Paid by Check #24729		06/14/2024	06/14/2024	06/14/2024	06/14/2024	06/20/2024	109.80
haz st may 24	h2o haz	Paid by Check #24778		06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/26/2024	55.14
jgc may 24	h2o jgc	Paid by Check #24778		06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/26/2024	487.70
may 24 ch	h2o ch	Paid by Check #24778		06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/26/2024	974.58



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			Vendor 1047 - Aqua Illinois Inc Totals				Invoices	5	\$1,658.52
Vendor 1051 - Area Wide Technologies Inc									
138013	laptop	Paid by Check #24757		06/21/2024	06/21/2024	06/21/2024		06/26/2024	1,312.94
			Vendor 1051 - Area Wide Technologies Inc Totals				Invoices	1	\$1,312.94
Vendor 1055 - Arnold's Office Supply Inc									
147941	copy paper	Paid by Check #24499		06/04/2024	06/04/2024	06/04/2024		06/05/2024	1,115.00
148025	office supplies	Paid by Check #24617		06/06/2024	06/06/2024	06/06/2024		06/12/2024	272.92
148080	OFFICE SUPPLIES-Juror Post cards	Paid by Check #24684		06/12/2024	06/17/2024	06/17/2024		06/20/2024	181.02
148147	supplies	Paid by Check #24750		06/21/2024	06/21/2024	06/21/2024		06/26/2024	212.27
			Vendor 1055 - Arnold's Office Supply Inc Totals				Invoices	4	\$1,781.21
Vendor 2172 - AT&T									
2639601902	Site Connection	Paid by Check #24738		06/18/2024	06/18/2024	06/18/2024		06/26/2024	5,751.94
1543521909	Courthouse IP Flex & Bandwidth	Paid by Check #24737		06/21/2024	06/21/2024	06/21/2024		06/26/2024	781.23
7032101905	VCAB IP Flex and Bandwidth	Paid by Check #24736		06/21/2024	06/21/2024	06/21/2024		06/26/2024	1,800.97
			Vendor 2172 - AT&T Totals				Invoices	3	\$8,334.14
Vendor 2204 - AT&T - Carol Stream									
2174424080005	Sheriff Phones	Paid by Check #24592		06/11/2024	06/11/2024	06/11/2024		06/12/2024	1,710.44
			Vendor 2204 - AT&T - Carol Stream Totals				Invoices	1	\$1,710.44
Vendor 2592 - AT&T Mobility									
5272024	FirstNet Mifi	Paid by Check #24537		06/04/2024	06/04/2024	06/04/2024		06/05/2024	72.48
cell phone june	Cell Phone	Paid by Check #24554		06/04/2024	06/04/2024	06/04/2024		06/05/2024	126.74
6092024	Cellphones	Paid by Check #24657		06/12/2024	06/12/2024	06/12/2024		06/20/2024	196.20
5262024	telephone	Paid by Check #24643		06/14/2024	06/14/2024	06/14/2024		06/20/2024	77.64
			Vendor 2592 - AT&T Mobility Totals				Invoices	4	\$473.06
Vendor 1058 - Jamie Atkinson									
22CF212	Transcript	Paid by Check #24664		06/11/2024	06/11/2024	06/11/2024		06/20/2024	72.00
			Vendor 1058 - Jamie Atkinson Totals				Invoices	1	\$72.00
Vendor 2578 - B&B Networks, Inc.									
21333	June Phones	Paid by Check #24492		06/03/2024	06/03/2024	06/03/2024		06/05/2024	988.17
CAC B&B 6/24	CCA B&B 6/2024	Paid by Check #24580		06/03/2024	06/03/2024	06/03/2024		06/05/2024	116.46
			Vendor 2578 - B&B Networks, Inc. Totals				Invoices	2	\$1,104.63
Vendor 1074 - Shipping Bao									
2024-0572/0654	Autopsy	Paid by Check #24708		06/18/2024	06/18/2024	06/18/2024		06/20/2024	2,000.00
24-,721,22,25,37	Autopsy	Paid by Check #24766		06/25/2024	06/25/2024	06/25/2024		06/26/2024	4,000.00
			Vendor 1074 - Shipping Bao Totals				Invoices	2	\$6,000.00
Vendor 2859 - Blitt and Gaines PC									
2024-00000054	501 - GARNISHMENT %	Paid by Check #310138		06/07/2024	06/07/2024	06/07/2024		06/12/2024	284.52
2024-00000058	501 - GARNISHMENT %	Paid by Check #310182		06/25/2024	06/25/2024	06/25/2024		06/26/2024	284.52
			Vendor 2859 - Blitt and Gaines PC Totals				Invoices	2	\$569.04
Vendor 1102 - Bob Barker Inc									
2033548	janitorial	Paid by Check #24758		06/21/2024	06/21/2024	06/21/2024		06/26/2024	222.88



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			Vendor 1102 - Bob Barker Inc Totals				Invoices	1	\$222.88
Vendor 1109 - Bott's Locksmith q569	deadbolt dup key	Paid by Check #24779		06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/26/2024	65.50
			Vendor 1109 - Bott's Locksmith Totals				Invoices	1	\$65.50
Vendor 1116 - Aaron G. Brakke PD24-42	2024 ISBA Membership Dues	Paid by Check #24688		06/12/2024	06/12/2024	06/12/2024		06/20/2024	455.00
			Vendor 1116 - Aaron G. Brakke Totals				Invoices	1	\$455.00
Vendor 2445 - Elizabeth Bray Knecht 07.2024	ARPA - Mental Health Contractor July 2024	Paid by Check #24587		06/07/2024	06/07/2024	06/07/2024		06/12/2024	4,508.75
06112024	May 2024 Expenses	Paid by Check #3586		06/11/2024	06/11/2024	06/11/2024		06/12/2024	267.25
			Vendor 2445 - Elizabeth Bray Knecht Totals				Invoices	2	\$4,776.00
Vendor 1122 - Brickyard Disposal Inc 19801	invoice for disposal	Paid by Check #24769		06/15/2024	06/25/2024	06/25/2024		06/26/2024	138.87
			Vendor 1122 - Brickyard Disposal Inc Totals				Invoices	1	\$138.87
Vendor 3118 - Lori Brinkley 1950	Travel	Paid by Check #8729		06/11/2024	06/11/2024	06/11/2024		06/12/2024	19.50
			Vendor 3118 - Lori Brinkley Totals				Invoices	1	\$19.50
Vendor 1132 - Bud's Car Stereo 4591	Court Room Technology Grant 06.17.24	Paid by Check #24649		06/17/2024	06/18/2024	06/18/2024		06/20/2024	3,066.90
			Vendor 1132 - Bud's Car Stereo Totals				Invoices	1	\$3,066.90
Vendor 1133 - Amy L Buhr 24CF324	Transcript	Paid by Check #24665		06/11/2024	06/11/2024	06/11/2024		06/20/2024	10.50
PD24-48	Transcript for 19JA104	Paid by Check #24689		06/12/2024	06/12/2024	06/12/2024		06/20/2024	40.00
			Vendor 1133 - Amy L Buhr Totals				Invoices	2	\$50.50
Vendor 1149 - Campion, Barrow, & Associates 38618	psych	Paid by Check #24756		06/21/2024	06/21/2024	06/21/2024		06/26/2024	2,790.00
			Vendor 1149 - Campion, Barrow, & Associates Totals				Invoices	1	\$2,790.00
Vendor 1151 - Cardinal Health Inc 7368385379	Hep B-Adult, Kinrix, Pediarix, Pentacel	Paid by Check #10740		06/14/2024	06/14/2024	06/14/2024		06/20/2024	2,433.63
			Vendor 1151 - Cardinal Health Inc Totals				Invoices	1	\$2,433.63
Vendor 1156 - Carle Health Care Incorporated 6/5/24	physicals	Paid by Check #24611		06/11/2024	06/11/2024	06/11/2024		06/12/2024	156.00
			Vendor 1156 - Carle Health Care Incorporated Totals				Invoices	1	\$156.00
Vendor 1157 - Carnaghi Towing & Repair Inc 5-31-24	repair	Paid by Check #24603		06/10/2024	06/10/2024	06/10/2024		06/12/2024	65.00
189242	tow	Paid by Check #24767		06/25/2024	06/25/2024	06/25/2024		06/26/2024	195.00
5219	Lube and oil change on aco vehicle	Paid by Check #24770		06/25/2024	06/25/2024	06/25/2024		06/26/2024	55.16
			Vendor 1157 - Carnaghi Towing & Repair Inc Totals				Invoices	3	\$315.16



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Vendor 2380 - Melissa Carrillo									
003217	May 2024 mileage	Paid by Check #10719		06/04/2024	06/04/2024	06/04/2024			13.40
		Vendor 2380 - Melissa Carrillo Totals					Invoices	1	<u>\$13.40</u>
Vendor 1161 - Casey's General Store Inc.									
NP66574101	fuel	Paid by Check #24604		06/11/2024	06/11/2024	06/11/2024			295.82
		Vendor 1161 - Casey's General Store Inc. Totals					Invoices	1	<u>\$295.82</u>
Vendor 1173 - CDS Office Technologies									
1606814	Toner Cartridge	Paid by Check #24538		06/03/2024	06/03/2024	05/31/2024			174.79
1618628	May Copier Usage	Paid by Check #24493		06/03/2024	06/03/2024	06/03/2024			3,404.25
1614769	staples	Paid by Check #24500		06/04/2024	06/04/2024	06/04/2024			108.36
		Vendor 1173 - CDS Office Technologies Totals					Invoices	3	<u>\$3,687.40</u>
Vendor 3043 - Ceader's Collision Repairs Inc									
10209	402 repair	Paid by Check #24605		06/07/2024	06/07/2024	06/07/2024			667.55
10280	428	Paid by Check #24751		06/25/2024	06/25/2024	06/25/2024			1,625.00
10283	402	Paid by Check #24751		06/25/2024	06/25/2024	06/25/2024			664.00
		Vendor 3043 - Ceader's Collision Repairs Inc Totals					Invoices	3	<u>\$2,956.55</u>
Vendor 3119 - Sarah Usery Charis Clinical Services, LLC									
PD24-49	Parent Capacity for Elizabeth Roberts	Paid by Check #24690		06/12/2024	06/12/2024	06/12/2024			1,926.13
		Vendor 3119 - Sarah Usery Charis Clinical Services, LLC Totals					Invoices	1	<u>\$1,926.13</u>
Vendor 1179 - Charm-Tex									
367164	4495.00	Paid by Check #24759		06/25/2024	06/25/2024	06/25/2024			4,495.00
		Vendor 1179 - Charm-Tex Totals					Invoices	1	<u>\$4,495.00</u>
Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No									
62124Teams	Teams June 24	Paid by Check #310183		06/25/2024	06/25/2024	06/25/2024			744.00
		Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No Totals					Invoices	1	<u>\$744.00</u>
Vendor 1183 - Chemical Maintenance Inc									
70667	janitorial	Paid by Check #24618		06/06/2024	06/06/2024	06/06/2024			520.66
		Vendor 1183 - Chemical Maintenance Inc Totals					Invoices	1	<u>\$520.66</u>
Vendor 1192 - Cintas Corporation									
5213878237	invoice for medical cabinet	Paid by Check #24557		06/03/2024	06/03/2024	06/03/2024			350.61
5215355737	First aid supplies	Paid by Check #24714		06/10/2024	06/12/2024	06/12/2024			127.89
		Vendor 1192 - Cintas Corporation Totals					Invoices	2	<u>\$478.50</u>
Vendor 1206 - Clean Uniform Co									
32269903	Uniforms/Rugs/Rags Weekly	Paid by Check #13677		06/04/2024	06/06/2024	06/06/2024			396.48
32271511	Uniforms/Rugs/Rags Weekly	Paid by Check #13691		06/11/2024	06/13/2024	06/13/2024			412.10
32273105	Uniforms/Rugs/Rags Weekly	Paid by Check #13709		06/18/2024	06/21/2024	06/21/2024			396.48
		Vendor 1206 - Clean Uniform Co Totals					Invoices	3	<u>\$1,205.06</u>
Vendor 1212 - Coffman's Truck Service LLC									
84962	Truck 113 Intake Tube Reattached	Paid by Check #13660		06/03/2024	06/04/2024	06/04/2024			90.00



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818.82	Truck 110 Cleaned Fuel Tank, Replaced all 16 Spark Plugs	Paid by Check #13678		06/07/2024	06/07/2024	06/07/2024		06/12/2024	818.82
Vendor 1212 - Coffman's Truck Service LLC Totals							Invoices	2	<u>\$908.82</u>
Vendor 3015 - Trischetta Coleman 003288	May 2024 mileage	Paid by Check #10720		06/04/2024	06/04/2024	06/04/2024		06/05/2024	355.10
Vendor 3015 - Trischetta Coleman Totals							Invoices	1	<u>\$355.10</u>
Vendor 1213 - David A Coleman Jr. PD24-47	Evaluation for Jason Blackburn	Paid by Check #24691		06/12/2024	06/12/2024	06/12/2024		06/20/2024	593.75
Vendor 1213 - David A Coleman Jr. Totals							Invoices	1	<u>\$593.75</u>
Vendor 2470 - Comcast Business 351907 6-24 06-14-24	ROE Internet cable bill	Paid by Check #24658 Paid by Check #24702		06/14/2024 06/17/2024	06/14/2024 06/17/2024	06/14/2024 06/17/2024		06/20/2024 06/20/2024	172.95 109.02
Vendor 2470 - Comcast Business Totals							Invoices	2	<u>\$281.97</u>
Vendor 1236 - Constellation Energy Services 68487373301 68344322101 68376932001 68376940701 68418119701 68584427001	elec jgc electricity hd electricity ema electricity annex electricity ani reg electricity ema	Paid by Check #24730 Paid by Check #24780 Paid by Check #24780 Paid by Check #24780 Paid by Check #24780 Paid by Check #24780		06/14/2024 06/25/2024 06/25/2024 06/25/2024 06/25/2024 06/25/2024	06/14/2024 06/25/2024 06/25/2024 06/25/2024 06/25/2024 06/25/2024	06/14/2024 06/25/2024 06/25/2024 06/25/2024 06/25/2024 06/25/2024	06/14/2024 06/25/2024 06/25/2024 06/25/2024 06/25/2024 06/25/2024	06/20/2024 06/26/2024 06/26/2024 06/26/2024 06/26/2024 06/26/2024	4,656.53 2,023.30 174.91 203.16 703.55 101.20
Vendor 1236 - Constellation Energy Services Totals							Invoices	6	<u>\$7,862.65</u>
Vendor 1191 - Constellation New Energy N Gas 4061203	gas	Paid by Check #24781		06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/26/2024	592.61
Vendor 1191 - Constellation New Energy N Gas Totals							Invoices	1	<u>\$592.61</u>
Vendor 1240 - Control Solutions, Inc. CS279106	Data Logger Recalibration & Replacement glycol bottle	Paid by Check #10741		06/14/2024	06/14/2024	06/14/2024		06/20/2024	310.00
Vendor 1240 - Control Solutions, Inc. Totals							Invoices	1	<u>\$310.00</u>
Vendor 1257 - Courtesy Ford 68633 039577	vehicle repair vehicle maintenance	Paid by Check #24606 Paid by Check #24701		06/05/2024 06/12/2024	06/05/2024 06/12/2024	06/05/2024 06/12/2024		06/12/2024 06/20/2024	760.77 96.81
Vendor 1257 - Courtesy Ford Totals							Invoices	2	<u>\$857.58</u>
Vendor 2675 - Crane Roll Off & Disposal Service 06032024	Garbage Service June 2024	Paid by Check #13661		06/03/2024	06/04/2024	06/04/2024		06/05/2024	248.00
Vendor 2675 - Crane Roll Off & Disposal Service Totals							Invoices	1	<u>\$248.00</u>
Vendor 1264 - CRIS 06-13-24	Bus Passes	Paid by Check #24676		06/18/2024	06/18/2024	06/18/2024		06/20/2024	200.00
Vendor 1264 - CRIS Totals							Invoices	1	<u>\$200.00</u>
Vendor 1274 - Cummins Engineering Corp 2765.12 2766.12 2775.10	18-05146-00-BR INV 2765.12 23-19154-00-BR INV 2766.12 13-02150-00-BR INV 2775.10	Paid by Check #13680 Paid by Check #13680 Paid by Check #13680		06/05/2024 06/05/2024 06/05/2024	06/11/2024 06/11/2024 06/11/2024	06/11/2024 06/11/2024 06/11/2024		06/12/2024 06/12/2024 06/12/2024	4,002.60 729.40 7,835.10



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2777.1.6	23-00226-00-SP INV 2777.1.6	Paid by Check #13680		06/05/2024	06/11/2024	06/11/2024		06/12/2024	5,586.00
		Vendor 1274 - Cummins Engineering Corp	Totals			Invoices	4		\$18,153.10
Vendor 1278 - D I Fire & Safety Inc.									
0000413376	fire ext renewal- seal/tag	Paid by Check #24637		06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/12/2024	435.06
0000413425	maintenance fire ext tag	Paid by Check #24637		06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/12/2024	85.00
64557	fire ext maintenance haz	Paid by Check #24782		06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/26/2024	85.00
64558	fire ext maintenance jgc	Paid by Check #24782		06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/26/2024	204.00
64559	fire ext maintenance ch	Paid by Check #24782		06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/26/2024	110.50
64560	fire ext maintenance ema	Paid by Check #24782		06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/26/2024	93.50
		Vendor 1278 - D I Fire & Safety Inc.	Totals			Invoices	6		\$1,013.06
Vendor 2718 - Richard E. Dahlenburg									
July 2024	Contractual/Legal Fees	Paid by Check #24744		06/20/2024	06/20/2024	06/20/2024		06/26/2024	4,583.33
		Vendor 2718 - Richard E. Dahlenburg	Totals			Invoices	1		\$4,583.33
Vendor 1285 - Danville Area Convention & Visitor's Bureau									
05.2024	Hotel Motel 05.24	Paid by Check #24589		06/11/2024	06/11/2024	06/11/2024		06/12/2024	303.98
		Vendor 1285 - Danville Area Convention & Visitor's Bureau	Totals			Invoices	1		\$303.98
Vendor 1291 - Danville Flooring Warehouse									
8095	adhesive for flooring- circuit clerk	Paid by Check #24638		06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/12/2024	129.99
		Vendor 1291 - Danville Flooring Warehouse	Totals			Invoices	1		\$129.99
Vendor 1300 - Danville Rubber Industrial Pipe & Supply									
1081565	Air Compressor Parts	Paid by Check #13681		06/05/2024	06/07/2024	06/07/2024		06/12/2024	194.29
		Vendor 1300 - Danville Rubber Industrial Pipe & Supply	Totals			Invoices	1		\$194.29
Vendor 1301 - Danville Sanitary District									
apr 24	sewer	Paid by Check #24639		06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/12/2024	173.18
		Vendor 1301 - Danville Sanitary District	Totals			Invoices	1		\$173.18
Vendor 3116 - Dare Indiana Inc									
64	dare training	Paid by Check #24529		06/03/2024	06/03/2024	06/03/2024		06/05/2024	1,500.00
		Vendor 3116 - Dare Indiana Inc	Totals			Invoices	1		\$1,500.00
Vendor 1316 - Dr. J. Scott Denton									
N-24-267	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #24623		06/06/2024	06/06/2024	06/06/2024		06/12/2024	1,450.00
N-24-241	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #24768		06/25/2024	06/25/2024	06/25/2024		06/26/2024	1,450.00
N-24-304	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #24768		06/25/2024	06/25/2024	06/25/2024		06/26/2024	1,450.00
		Vendor 1316 - Dr. J. Scott Denton	Totals			Invoices	3		\$4,350.00
Vendor 1319 - Lisa Depratt									
6-3-24	Per Diem for APPA Conference 6-26-24 thru 7-1-24	Paid by Check #24677		06/05/2024	06/05/2024	06/05/2024		06/20/2024	316.75
		Vendor 1319 - Lisa Depratt	Totals			Invoices	1		\$316.75
Vendor 3114 - Double D Mowing & Lawncare									
4509	landscaping- ani reg	Paid by Check #24731		06/14/2024	06/14/2024	06/14/2024	06/14/2024	06/20/2024	50.00



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			Vendor 3114 - Double D Mowing & Lawncare Totals			Invoices		1	\$50.00
Vendor 1296 - DP Supply, Inc.									
840414	janitorial	Paid by Check #24619		06/05/2024	06/05/2024	06/05/2024		06/12/2024	991.06
840414-1	janitorial	Paid by Check #24619		06/05/2024	06/05/2024	06/05/2024		06/12/2024	182.30
841622	Paper Towels	Paid by Check #13682		06/05/2024	06/07/2024	06/07/2024		06/12/2024	87.08
841797	foam cups	Paid by Check #24613		06/07/2024	06/07/2024	06/07/2024		06/12/2024	299.75
841512	GARBAGE LINERS, PAPER TOWELS	Paid by Check #24640		06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/12/2024	121.00
841513	janitorial supplies- B&G	Paid by Check #24640		06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/12/2024	2,110.14
841623	Case of Lysol	Paid by Check #13694		06/13/2024	06/17/2024	06/17/2024		06/20/2024	71.02
842160	BLANKET PO FOR SUPPLIES	Paid by Check #24715		06/13/2024	06/14/2024	06/14/2024		06/20/2024	128.14
841941	janitorial	Paid by Check #24760		06/21/2024	06/21/2024	06/21/2024		06/26/2024	991.06
842579	BLANKET PO FOR SUPPLIES	Paid by Check #24771		06/21/2024	06/21/2024	06/21/2024		06/26/2024	73.90
			Vendor 1296 - DP Supply, Inc. Totals			Invoices		10	\$5,055.45
Vendor 1338 - Nicole Drollinger									
003224	May 2024 mileage	Paid by Check #10724		06/04/2024	06/04/2024	06/04/2024		06/05/2024	8.04
			Vendor 1338 - Nicole Drollinger Totals			Invoices		1	\$8.04
Vendor 1339 - DTI Office Solutions									
145259	May Copier Usage	Paid by Check #24494		06/03/2024	06/03/2024	06/03/2024		06/05/2024	1,187.49
CAC DTI 6/24	CAC DTI 6/24	Paid by Check #24581		06/03/2024	06/03/2024	06/03/2024		06/05/2024	34.28
			Vendor 1339 - DTI Office Solutions Totals			Invoices		2	\$1,221.77
Vendor 1341 - Andrew William Dugas									
6-3-24	Per Diem for APPA Conference 6-28-24 thru 7-1-24	Paid by Check #24678		06/05/2024	06/05/2024	06/05/2024		06/20/2024	188.75
			Vendor 1341 - Andrew William Dugas Totals			Invoices		1	\$188.75
Vendor 2906 - Sadie Edwards									
6-3-24	Per Diem for APPA Conference 6-28-24 thru 7-1-24	Paid by Check #24679		06/05/2024	06/05/2024	06/05/2024		06/20/2024	188.75
			Vendor 2906 - Sadie Edwards Totals			Invoices		1	\$188.75
Vendor 1365 - Emulsicoat, Inc.									
3813338946	Blount HFE-90 220.23 @ 2.55	Paid by Check #13683		06/03/2024	06/06/2024	06/06/2024		06/12/2024	561.59
3813339225	Catlin HFE-90 213.13 @ 2.55	Paid by Check #13683		06/04/2024	06/07/2024	06/07/2024		06/12/2024	543.48
3813339718	Blount HFE-90 172.53 @ 2.55	Paid by Check #13695		06/06/2024	06/13/2024	06/13/2024		06/20/2024	439.95
3813341402	Blount HFE-90 188.70 @ 2.55	Paid by Check #13710		06/19/2024	06/21/2024	06/21/2024		06/26/2024	481.19
			Vendor 1365 - Emulsicoat, Inc. Totals			Invoices		4	\$2,026.21
Vendor 1375 - Express Packaging Service									
5-31-24	postage	Paid by Check #24530		06/03/2024	06/03/2024	06/03/2024		06/05/2024	39.58
			Vendor 1375 - Express Packaging Service Totals			Invoices		1	\$39.58
Vendor 1377 - Fairchild Animal Hospital									
411833	med expenses for shelter	Paid by Check #24772		06/20/2024	06/20/2024	06/20/2024		06/26/2024	51.98
			Vendor 1377 - Fairchild Animal Hospital Totals			Invoices		1	\$51.98



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Vendor 2491 - Family Practice Medical Center									
pritchett, s - 2	medical	Paid by Check #24705		06/13/2024	06/13/2024	06/13/2024		06/20/2024	101.00
t malkus	medical	Paid by Check #24761		06/25/2024	06/25/2024	06/25/2024		06/26/2024	155.00
Vendor 2491 - Family Practice Medical Center Totals							Invoices	2	<u>\$256.00</u>
Vendor 1382 - Faulstich Printing Co, Inc									
92341	Paper	Paid by Check #24666		06/11/2024	06/11/2024	06/11/2024		06/20/2024	484.20
92296 & 92295	office supplies	Paid by Check #24775		06/21/2024	06/21/2024	06/21/2024		06/26/2024	1,694.00
92269	Card Stock	Paid by Check #24775		06/24/2024	06/24/2024	06/24/2024		06/26/2024	129.00
92270	Mailing Envelopes	Paid by Check #24775		06/24/2024	06/24/2024	06/24/2024		06/26/2024	264.00
Vendor 1382 - Faulstich Printing Co, Inc Totals							Invoices	4	<u>\$2,571.20</u>
Vendor 1404 - First Vet Supply									
7m0693	Ascend Silver Sulfadiazine cream c. case 1 quote	Paid by Check #24773		06/12/2024	06/21/2024	06/21/2024		06/26/2024	29.55
Vendor 1404 - First Vet Supply Totals							Invoices	1	<u>\$29.55</u>
Vendor 1425 - Heidi Furry									
6-3-24	Per Diem for APPA Conference 6- 28-24 thru 7-1-24	Paid by Check #24680		06/05/2024	06/05/2024	06/05/2024		06/20/2024	188.75
Vendor 1425 - Heidi Furry Totals							Invoices	1	<u>\$188.75</u>
Vendor 1428 - Gasaway Distributors Inc.									
1063059	South Ross Cal Chl 12.19 @ 456	Paid by Check #13696		06/10/2024	06/17/2024	06/17/2024		06/20/2024	5,558.64
1063066	Jamaica Cal Chl 12.16 @ 456	Paid by Check #13711		06/11/2024	06/21/2024	06/21/2024		06/26/2024	5,544.96
1063069	Jamaica Cal Chl 24.38 @ 456	Paid by Check #13711		06/12/2024	06/21/2024	06/21/2024		06/26/2024	11,117.28
1063070	Jamaica Cal Chl 12.18 @ 456	Paid by Check #13711		06/13/2024	06/21/2024	06/21/2024		06/26/2024	5,554.08
1063093	Grant Cal Chl 12.06 @ 456	Paid by Check #13711		06/20/2024	06/25/2024	06/25/2024		06/26/2024	5,499.36
Vendor 1428 - Gasaway Distributors Inc. Totals							Invoices	5	<u>\$33,274.32</u>
Vendor 1442 - Gibson Teldata, Inc									
108898	INVS0108898 - Moving Extensions at Health Dept	Paid by Check #24659		06/12/2024	06/12/2024	06/12/2024		06/20/2024	275.00
Vendor 1442 - Gibson Teldata, Inc Totals							Invoices	1	<u>\$275.00</u>
Vendor 3094 - Merissa Ann Goodman									
CAC MG Travel 24	CAC MG Travel	Paid by Check #24786		06/25/2024	06/25/2024	06/25/2024		06/26/2024	96.48
Vendor 3094 - Merissa Ann Goodman Totals							Invoices	1	<u>\$96.48</u>
Vendor 1454 - Courtney Goodner									
24-2094	transcript	Paid by Check #24524		06/04/2024	06/04/2024	06/04/2024		06/05/2024	236.25
51624 GJ	Transcript	Paid by Check #24667		06/11/2024	06/11/2024	06/11/2024		06/20/2024	708.00
PD24-44	Transcript for 23CF609	Paid by Check #24692		06/12/2024	06/12/2024	06/12/2024		06/20/2024	60.00
PD24-45	Transcript for 24CF175	Paid by Check #24692		06/12/2024	06/12/2024	06/12/2024		06/20/2024	32.00
Vendor 1454 - Courtney Goodner Totals							Invoices	4	<u>\$1,036.25</u>
Vendor 2581 - Great-West Trust Company, LLC									
2024-00000053	604 - DEFERRED COMP ROTH*	Paid by EFT #57261		06/10/2024	06/10/2024	06/10/2024		06/10/2024	11,229.02
2024-00000057	604 - DEFERRED COMP ROTH*	Paid by EFT #57686		06/25/2024	06/25/2024	06/25/2024		06/25/2024	11,209.47
Vendor 2581 - Great-West Trust Company, LLC Totals							Invoices	2	<u>\$22,438.49</u>



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Vendor 1465 - Thomas M Gregory									
6-3-24	Per Diem for APPA Conference 6-27-24 thru 7-1-24	Paid by Check #24681		06/05/2024	06/05/2024	06/05/2024		06/20/2024	264.75
		Vendor 1465 - Thomas M Gregory Totals					Invoices	1	<u>\$264.75</u>
Vendor 2778 - Grunau Company Inc.									
R4493	Alarm 7/01/24 to 9/30/24	Paid by Check #13697		06/12/2024	06/17/2024	06/17/2024		06/20/2024	150.00
		Vendor 2778 - Grunau Company Inc. Totals					Invoices	1	<u>\$150.00</u>
Vendor 1470 - Hampton, Lenzini & Renwick Inc									
000020241470	23-12164-00-BR 000020241470	Paid by Check #13698		06/13/2024	06/17/2024	06/17/2024		06/20/2024	6,045.00
		Vendor 1470 - Hampton, Lenzini & Renwick Inc Totals					Invoices	1	<u>\$6,045.00</u>
Vendor 1473 - Mike Hannan									
003287	May 2024 mileage	Paid by Check #10725		06/04/2024	06/04/2024	06/04/2024		06/05/2024	1,222.08
		Vendor 1473 - Mike Hannan Totals					Invoices	1	<u>\$1,222.08</u>
Vendor 1477 - Rick Lee Harper									
347	May Wx/Web	Paid by Check #24540		06/03/2024	06/03/2024	05/31/2024		06/05/2024	200.00
		Vendor 1477 - Rick Lee Harper Totals					Invoices	1	<u>\$200.00</u>
Vendor 2575 - Health Alliance Medical Plans, Inc.									
00518-022	July Health Insurance Bill	Paid by Check #5107		06/08/2024	06/14/2024	06/14/2024		06/20/2024	245,034.00
		Vendor 2575 - Health Alliance Medical Plans, Inc. Totals					Invoices	1	<u>\$245,034.00</u>
Vendor 2793 - Heidelberg Materials Midwest Agg, Inc.									
43118184	Love CA10 549.68 @ 17.25	Paid by Check #13684		06/07/2024	06/11/2024	06/11/2024		06/12/2024	9,482.02
		Vendor 2793 - Heidelberg Materials Midwest Agg, Inc. Totals					Invoices	1	<u>\$9,482.02</u>
Vendor 2874 - Chelsey Hembree									
CAC CH Travel	CAC Chelsey Travel	Paid by Check #24787		06/25/2024	06/25/2024	06/25/2024		06/26/2024	96.48
		Vendor 2874 - Chelsey Hembree Totals					Invoices	1	<u>\$96.48</u>
Vendor 3007 - Jennifer Hess									
PD24-43	May Travel	Paid by Check #24693		06/12/2024	06/12/2024	06/12/2024		06/20/2024	25.46
		Vendor 3007 - Jennifer Hess Totals					Invoices	1	<u>\$25.46</u>
Vendor 1493 - Heyl Royster									
1681382	Wind and Solar Professional Services 06.13.24 A	Paid by Check #24650		06/13/2024	06/18/2024	06/18/2024		06/20/2024	7,272.81
1681383	Wind and Solar Professional Services 06.13.24 B	Paid by Check #24650		06/13/2024	06/18/2024	06/18/2024		06/20/2024	300.00
1681384	Wind and Solar Professional Services 06.13.24 C	Paid by Check #24650		06/13/2024	06/18/2024	06/18/2024		06/20/2024	120.00
		Vendor 1493 - Heyl Royster Totals					Invoices	3	<u>\$7,692.81</u>
Vendor 2830 - Bank Of America Hill's Pet Nutrition Sales, INC.									
249727940	Food for shelter animals	Paid by Check #24716		06/07/2024	06/12/2024	06/12/2024		06/20/2024	1,066.20
		Vendor 2830 - Bank Of America Hill's Pet Nutrition Sales, INC. Totals					Invoices	1	<u>\$1,066.20</u>
Vendor 2957 - Hinckley Springs									
2296095 060124	Drinking Water 05.06.2024 (12), 05.20.2024 (5)	Paid by Check #13665		06/01/2024	06/03/2024	06/03/2024		06/05/2024	209.38
		Vendor 2957 - Hinckley Springs Totals					Invoices	1	<u>\$209.38</u>



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Vendor 2826 - Huber & Mudd LLC									
6-6-24	Winslow/Hernandez-Albawaneh/JA GAL/Smith-Pichon/Baker-Minor	Paid by Check #24598		06/06/2024	06/11/2024	06/11/2024		06/12/2024	1,917.50
			Vendor 2826 - Huber & Mudd LLC Totals			Invoices	1		<u>\$1,917.50</u>
Vendor 1521 - I D P H									
003467	MAY 2024 DEATH CERTIFICATE SURCHARGE	Paid by Check #10742		06/14/2024	06/14/2024	06/14/2024		06/20/2024	1,936.00
			Vendor 1521 - I D P H Totals			Invoices	1		<u>\$1,936.00</u>
Vendor 1524 - IBEW Local 21									
62124IBEW	IBEW June 24	Paid by Check #310184		06/25/2024	06/25/2024	06/25/2024		06/26/2024	2,833.15
			Vendor 1524 - IBEW Local 21 Totals			Invoices	1		<u>\$2,833.15</u>
Vendor 1549 - IL Fraternal Order of Police									
62124FOP	FOP June 24	Paid by Check #310185		06/25/2024	06/25/2024	06/25/2024		06/26/2024	3,187.50
			Vendor 1549 - IL Fraternal Order of Police Totals			Invoices	1		<u>\$3,187.50</u>
Vendor 1560 - Illini FS									
16014142	Fuel - Unleaded	Paid by Check #13699		06/12/2024	06/17/2024	06/17/2024		06/20/2024	1,674.63
16014143	Fuel - Diesel	Paid by Check #13699		06/12/2024	06/17/2024	06/17/2024		06/20/2024	436.13
16014144	Fuel - Diesel Clear	Paid by Check #13699		06/12/2024	06/17/2024	06/17/2024		06/20/2024	980.46
			Vendor 1560 - Illini FS Totals			Invoices	3		<u>\$3,091.22</u>
Vendor 2799 - Illinois Counties Risk Management									
06.12.24	Property & Liability 06.12.24	Paid by Check #24651		06/12/2024	06/18/2024	06/18/2024		06/20/2024	11,493.70
			Vendor 2799 - Illinois Counties Risk Management Totals			Invoices	1		<u>\$11,493.70</u>
Vendor 2394 - Illinois Judge's Association									
REM, CCH,TMO	Annual Dues	Paid by Check #24525		06/04/2024	06/04/2024	06/04/2024		06/05/2024	675.00
			Vendor 2394 - Illinois Judge's Association Totals			Invoices	1		<u>\$675.00</u>
Vendor 1570 - Illinois Public Defender Assn									
18A	CLE Training	Paid by Check #24694		06/12/2024	06/12/2024	06/12/2024		06/20/2024	250.00
			Vendor 1570 - Illinois Public Defender Assn Totals			Invoices	1		<u>\$250.00</u>
Vendor 1572 - Illinois State Bar Association									
REM,CDM,TMO,KEW	Yearly Dues	Paid by Check #24526		06/04/2024	06/04/2024	06/04/2024		06/05/2024	1,995.00
			Vendor 1572 - Illinois State Bar Association Totals			Invoices	1		<u>\$1,995.00</u>
Vendor 2853 - Illume Counseling & Wellness Center									
CAC Illume 6/24	CAC Illume 6/24	Paid by Check #24642		06/10/2024	06/10/2024	06/10/2024		06/12/2024	345.00
			Vendor 2853 - Illume Counseling & Wellness Center Totals			Invoices	1		<u>\$345.00</u>
Vendor 2864 - Insurance Providers Group of Danville IL, LLC									
6985	ROE Liability Insurance 2024	Paid by Check #24652		06/12/2024	06/14/2024	06/14/2024		06/20/2024	4,093.00
			Vendor 2864 - Insurance Providers Group of Danville IL, LLC Totals			Invoices	1		<u>\$4,093.00</u>
Vendor 1585 - IPCSA									
1551	Leadership Symposium Member Attendance	Paid by Check #24595		06/10/2024	06/10/2024	06/10/2024		06/12/2024	1,750.00
1558	Basic Home Contact Training	Paid by Check #24743		06/25/2024	06/25/2024	06/25/2024		06/26/2024	70.00



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			Vendor 1585 - IPCSA Totals			Invoices	2		\$1,820.00
Vendor 1607 - Jocko's Depot 6/5/24	Jurors' Meals	Paid by Check #24599		06/05/2024	06/06/2024	06/06/2024		06/12/2024	133.86
			Vendor 1607 - Jocko's Depot Totals			Invoices	1		\$133.86
Vendor 1617 - Judicial Systems Incorporated 1023	Maintenance Agreement	Paid by Check #8723		06/04/2024	06/04/2024	06/04/2024		06/05/2024	9,081.72
			Vendor 1617 - Judicial Systems Incorporated Totals			Invoices	1		\$9,081.72
Vendor 1627 - Brian Kedas Ariat 06012024	Clothing Allowance Brian Kedas	Paid by Check #13685		06/11/2024	06/11/2024	06/11/2024		06/12/2024	102.63
			Vendor 1627 - Brian Kedas Totals			Invoices	1		\$102.63
Vendor 1632 - Kelly Printing Co, Inc 68904/68905	Letterhead for Judges/Invitations for NJB Investiture	Paid by Check #8732		06/11/2024	06/11/2024	06/11/2024		06/12/2024	1,299.78
68929	letterhead	Paid by Check #24752		06/21/2024	06/21/2024	06/21/2024		06/26/2024	95.00
			Vendor 1632 - Kelly Printing Co, Inc Totals			Invoices	2		\$1,394.78
Vendor 2849 - Kenny's Automotive & Compressor Service 6-2-24	unit 408	Paid by Check #24607		06/11/2024	06/11/2024	06/11/2024		06/12/2024	375.00
			Vendor 2849 - Kenny's Automotive & Compressor Service Totals			Invoices	1		\$375.00
Vendor 1644 - Kleppin & Associates LLC 06142024	May 2024 Services	Paid by Check #3588		06/14/2024	06/14/2024	06/14/2024		06/20/2024	863.63
			Vendor 1644 - Kleppin & Associates LLC Totals			Invoices	1		\$863.63
Vendor 1646 - KNF Chemical Company Inc. 62424	chemicals- cooling tower	Paid by Check #24783		06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/26/2024	921.91
			Vendor 1646 - KNF Chemical Company Inc. Totals			Invoices	1		\$921.91
Vendor 1654 - Laborer's Local 703 62124L703	L703 June 24	Paid by Check #310186		06/25/2024	06/25/2024	06/25/2024		06/26/2024	676.00
			Vendor 1654 - Laborer's Local 703 Totals			Invoices	1		\$676.00
Vendor 3019 - Wendy Lambert 06032024	May 2024 Expenses	Paid by Check #3583		06/03/2024	06/03/2024	06/03/2024		06/05/2024	182.79
06142024	Laundry Event Expense	Paid by Check #3587		06/14/2024	06/14/2024	06/14/2024		06/17/2024	449.49
			Vendor 3019 - Wendy Lambert Totals			Invoices	2		\$632.28
Vendor 1659 - Langley Trucking Inc 17377	Carl 16s 77.66, Sid 16s 501.53, McKen 16s 127.17, Geo 16s 768.24	Paid by Check #13700		06/05/2024	06/13/2024	06/13/2024		06/20/2024	33,045.95
			Vendor 1659 - Langley Trucking Inc Totals			Invoices	1		\$33,045.95
Vendor 1664 - Sandra L Lawlyes 21CF533 - Fulton	Contractual/Legal Fees	Paid by Check #24685		06/12/2024	06/12/2024	06/12/2024		06/20/2024	3,961.50
July 2024	Contractual/Legal Fees	Paid by Check #24745		06/20/2024	06/20/2024	06/20/2024		06/26/2024	4,583.33
			Vendor 1664 - Sandra L Lawlyes Totals			Invoices	2		\$8,544.83
Vendor 1672 - LegalShield 062124LS	LS June 24	Paid by Check #310187		06/25/2024	06/25/2024	06/25/2024		06/26/2024	33.90



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			Vendor 1672 - LegalShield Totals			Invoices	1		\$33.90
Vendor 1674 - Level 3 Communications LLC									
692628891	Invoice date June 17, 2024	Paid by Check #10743		06/14/2024	06/14/2024	06/14/2024		06/20/2024	7.66
			Vendor 1674 - Level 3 Communications LLC Totals			Invoices	1		\$7.66
Vendor 2439 - LMH Certified Reporting									
1434	Interpretation Services-CART	Paid by Check #24686		06/11/2024	06/17/2024	06/17/2024		06/20/2024	125.00
			Vendor 2439 - LMH Certified Reporting Totals			Invoices	1		\$125.00
Vendor 1687 - Matthew R Long									
5116	travel	Paid by Check #24568		06/04/2024	06/04/2024	06/04/2024		06/05/2024	294.50
			Vendor 1687 - Matthew R Long Totals			Invoices	1		\$294.50
Vendor 3011 - Long Construction Services, Inc.									
12232	ARPA - JGC Building Roof coating	Paid by Check #24653		06/18/2024	06/18/2024	06/18/2024		06/20/2024	71,481.14
			Vendor 3011 - Long Construction Services, Inc. Totals			Invoices	1		\$71,481.14
Vendor 1703 - Mail Services, LLC									
1941285, 1941286	Tax Year 2023 Real Estate & 2024 Mobile Home Bill Processing	Paid by Check #24739		06/24/2024	06/24/2024	06/24/2024		06/26/2024	32,960.48
			Vendor 1703 - Mail Services, LLC Totals			Invoices	1		\$32,960.48
Vendor 1709 - Michael T. Mara									
PD24-39	2024 ISBA Membership Dues	Paid by Check #24695		06/12/2024	06/12/2024	06/12/2024		06/20/2024	455.00
			Vendor 1709 - Michael T. Mara Totals			Invoices	1		\$455.00
Vendor 1710 - Connie Maring									
24MX234	Transcripts	Paid by Check #24668		06/11/2024	06/11/2024	06/11/2024		06/20/2024	58.50
24MX235	Transcripts	Paid by Check #24668		06/11/2024	06/11/2024	06/11/2024		06/20/2024	13.00
24MX236	Transcripts	Paid by Check #24668		06/11/2024	06/11/2024	06/11/2024		06/20/2024	13.00
24MX237	Transcripts	Paid by Check #24668		06/11/2024	06/11/2024	06/11/2024		06/20/2024	36.00
24MX238	Transcripts	Paid by Check #24668		06/11/2024	06/11/2024	06/11/2024		06/20/2024	22.50
24MX256	Transcripts	Paid by Check #24668		06/11/2024	06/11/2024	06/11/2024		06/20/2024	49.50
24MX257	Transcripts	Paid by Check #24668		06/11/2024	06/11/2024	06/11/2024		06/20/2024	11.00
24MX258	Transcripts	Paid by Check #24668		06/11/2024	06/11/2024	06/11/2024		06/20/2024	11.00
			Vendor 1710 - Connie Maring Totals			Invoices	8		\$214.50
Vendor 2584 - Jessica L. Maro									
24CF141/23CF115	Transcripts	Paid by Check #24669		06/11/2024	06/11/2024	06/11/2024		06/20/2024	9.00
24CF251	Transcripts	Paid by Check #24669		06/11/2024	06/11/2024	06/11/2024		06/20/2024	68.00
PD24-40	Transcript for 24CF251	Paid by Check #24696		06/12/2024	06/12/2024	06/12/2024		06/20/2024	8.50
PD24-41	Transcript for 24CF141 23CF115	Paid by Check #24696		06/12/2024	06/12/2024	06/12/2024		06/20/2024	72.00
PD24-46	Transcript for 24CF125	Paid by Check #24696		06/12/2024	06/12/2024	06/12/2024		06/20/2024	36.00
			Vendor 2584 - Jessica L. Maro Totals			Invoices	5		\$193.50
Vendor 2559 - MAS Engineering PLLC									
P3705 INV 1	24-00229-00-RS INV 1	Paid by Check #13687		06/06/2024	06/07/2024	06/07/2024		06/12/2024	7,505.04
			Vendor 2559 - MAS Engineering PLLC Totals			Invoices	1		\$7,505.04
Vendor 1719 - Matthew Bender & Co Inc									
41244761	2024 Statute Books	Paid by Check #24670		06/11/2024	06/11/2024	06/11/2024		06/20/2024	814.41



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			Vendor 1719 - Matthew Bender & Co Inc Totals			Invoices		1	\$814.41
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
22191910	drape cloths	Paid by Check #24614		06/11/2024	06/11/2024	06/11/2024		06/12/2024	35.58
22204113	procedure towels	Paid by Check #24614		06/11/2024	06/11/2024	06/11/2024		06/12/2024	48.46
22181068	Albuterol, cephalexin, doxycycline, epinephrine inj	Paid by Check #24703		06/12/2024	06/12/2024	06/12/2024		06/20/2024	549.68
22223026	medical supplies	Paid by Check #24706		06/13/2024	06/13/2024	06/13/2024		06/20/2024	175.37
22224205	medical supplies	Paid by Check #24706		06/13/2024	06/13/2024	06/13/2024		06/20/2024	89.35
22181346	trash can,exam gloves,facial tissues,disinfect,lube jelly,drapedrape	Paid by Check #10744		06/14/2024	06/14/2024	06/14/2024		06/20/2024	2,240.44
22217163	Viginal speculum, lub jelly,drapedrape,underpad,reproductive test kit	Paid by Check #10744		06/14/2024	06/14/2024	06/14/2024		06/20/2024	1,680.75
22216249	medical supplies	Paid by Check #24762		06/21/2024	06/21/2024	06/21/2024		06/26/2024	30.31
22235608	medical supplies	Paid by Check #24762		06/21/2024	06/21/2024	06/21/2024		06/26/2024	32.26
22237698	medical supplies	Paid by Check #24762		06/21/2024	06/21/2024	06/21/2024		06/26/2024	74.76
			Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals			Invoices		10	\$4,956.96
Vendor 1729 - McLean County Coroner									
1664	Morgue fees, Histology slides, cultures and prep fees,	Paid by Check #24624		06/06/2024	06/06/2024	06/06/2024		06/12/2024	948.00
			Vendor 1729 - McLean County Coroner Totals			Invoices		1	\$948.00
Vendor 1732 - MedPro Waste Disposal, LLC									
994779	Quarterly invoice	Paid by Check #24558		06/01/2024	06/03/2024	06/03/2024		06/05/2024	260.15
			Vendor 1732 - MedPro Waste Disposal, LLC Totals			Invoices		1	\$260.15
Vendor 3038 - MCKENZIE MEINDERS									
003216	May 2024 mileage	Paid by Check #10728		06/04/2024	06/04/2024	06/04/2024		06/05/2024	34.84
			Vendor 3038 - MCKENZIE MEINDERS Totals			Invoices		1	\$34.84
Vendor 1734 - Menard's Inc-Danville									
62765	Dawn Ultra	Paid by Check #13688		06/03/2024	06/10/2024	06/10/2024		06/12/2024	19.88
62766	Transmission Fluid	Paid by Check #13688		06/10/2024	06/10/2024	06/10/2024		06/12/2024	13.98
			Vendor 1734 - Menard's Inc-Danville Totals			Invoices		2	\$33.86
Vendor 1741 - Janaleigh Messmore									
003275	May 2024 mileage	Paid by Check #9173		06/04/2024	06/04/2024	06/04/2024		06/05/2024	544.25
			Vendor 1741 - Janaleigh Messmore Totals			Invoices		1	\$544.25
Vendor 1750 - Midwest Mailing									
SI90657	2 Red Ink Cartridges	Paid by Check #10745		06/14/2024	06/14/2024	06/14/2024		06/20/2024	370.09
			Vendor 1750 - Midwest Mailing Totals			Invoices		1	\$370.09
Vendor 1754 - Midwest Veterinary Supply									
22370669	Medical supplies for shelter	Paid by Check #24717		06/04/2024	06/12/2024	06/12/2024		06/20/2024	765.22
22396782	medical supplies for shelter QUOTE	Paid by Check #24717		06/06/2024	06/12/2024	06/12/2024		06/20/2024	285.76
11439269	1 year rabies vac 50x1 dose quote	Paid by Check #24717		06/12/2024	06/14/2024	06/14/2024		06/20/2024	640.75



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22443522	meds for shelter animals quote	Paid by Check #24717		06/12/2024	06/14/2024	06/14/2024			2,828.96
		Vendor 1754 - Midwest Veterinary Supply Totals				Invoices	4		\$4,520.69
Vendor 2795 - Jonathan Lee Munoz									
CAC IPC travel	CAC IPC Travel	Paid by Check #24788		06/25/2024	06/25/2024	06/25/2024		06/26/2024	260.25
		Vendor 2795 - Jonathan Lee Munoz Totals				Invoices	1		\$260.25
Vendor 1785 - NAPA Auto Parts									
014039	Fuse Holder Mowing Truck	Paid by Check #13689		06/05/2024	06/07/2024	06/07/2024		06/12/2024	6.17
015123	Diesel Exhaust, Fast Orange	Paid by Check #13713		06/14/2024	06/21/2024	06/21/2024		06/26/2024	32.76
015461	Truck Light Bulbs	Paid by Check #13713		06/17/2024	06/21/2024	06/21/2024		06/26/2024	6.22
015532	Truck 215 Coolant Hose	Paid by Check #13713		06/18/2024	06/21/2024	06/21/2024		06/26/2024	36.79
		Vendor 1785 - NAPA Auto Parts Totals				Invoices	4		\$81.94
Vendor 1792 - National Medical Services Inc									
1241500	Toxicology	Paid by Check #24709		06/18/2024	06/18/2024	06/18/2024		06/20/2024	1,160.00
		Vendor 1792 - National Medical Services Inc Totals				Invoices	1		\$1,160.00
Vendor 1799 - NCPERS Group Life Ins									
62124NCPERS	NCPERS June 24	Paid by Check #310188		06/25/2024	06/25/2024	06/25/2024		06/26/2024	1,328.00
		Vendor 1799 - NCPERS Group Life Ins Totals				Invoices	1		\$1,328.00
Vendor 1828 - Michael J O'Brien									
July 2024	Contractual/Legal Fees	Paid by Check #24746		06/20/2024	06/20/2024	06/20/2024		06/26/2024	4,583.33
		Vendor 1828 - Michael J O'Brien Totals				Invoices	1		\$4,583.33
Vendor 1834 - Ray O'Herron Co Inc									
2345384	I brackets	Paid by Check #24548		06/03/2024	06/03/2024	06/03/2024		06/05/2024	75.60
2346673	uniform	Paid by Check #24531		06/03/2024	06/03/2024	06/03/2024		06/05/2024	673.09
2347111	uniform	Paid by Check #24608		06/05/2024	06/05/2024	06/05/2024		06/12/2024	103.49
2347319	uniform	Paid by Check #24620		06/05/2024	06/05/2024	06/05/2024		06/12/2024	203.38
2347776	uniform	Paid by Check #24620		06/07/2024	06/07/2024	06/07/2024		06/12/2024	260.03
2347776-1	difference to correct invoice	Paid by Check #24620		06/10/2024	06/10/2024	06/10/2024		06/12/2024	23.38
3192795	Carrier with ID Tag - Sadie	Paid by Check #24596		06/10/2024	06/10/2024	06/10/2024		06/12/2024	187.83
2348352	uniforms	Paid by Check #24707		06/13/2024	06/13/2024	06/13/2024		06/20/2024	29.69
2348607	uniforms	Paid by Check #24707		06/13/2024	06/13/2024	06/13/2024		06/20/2024	20.11
2348683	uniforms	Paid by Check #24700		06/13/2024	06/13/2024	06/13/2024		06/20/2024	320.29
2348685	uniforms	Paid by Check #24700		06/13/2024	06/13/2024	06/13/2024		06/20/2024	89.99
2348686	uniforms	Paid by Check #24700		06/13/2024	06/13/2024	06/13/2024		06/20/2024	579.72
2349163	uniform	Paid by Check #24763		06/21/2024	06/21/2024	06/21/2024		06/26/2024	940.00
2349164	uniform	Paid by Check #24763		06/21/2024	06/21/2024	06/21/2024		06/26/2024	320.40
2349403	uniform	Paid by Check #24763		06/21/2024	06/21/2024	06/21/2024		06/26/2024	80.05
2349716	uniforms	Paid by Check #24753		06/21/2024	06/21/2024	06/21/2024		06/26/2024	163.39
2350075	uniform	Paid by Check #24763		06/21/2024	06/21/2024	06/21/2024		06/26/2024	388.47
2350318	Bailiff Blazer - B. Smith	Paid by Check #8738		06/21/2024	06/24/2024	06/24/2024		06/26/2024	63.99
2350330	uniform	Paid by Check #24753		06/21/2024	06/21/2024	06/21/2024		06/26/2024	8.09
2350124	evidence tape	Paid by Check #24753		06/25/2024	06/25/2024	06/25/2024		06/26/2024	85.68
2350738	uniform	Paid by Check #24763		06/25/2024	06/25/2024	06/25/2024		06/26/2024	32.39



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			Vendor 1834 - Ray O'Herron Co Inc Totals				Invoices	21	\$4,649.06
Vendor 3042 - Oil Changers									
41062	car washes	Paid by Check #24532		06/04/2024	06/04/2024	06/04/2024		06/05/2024	316.00
5/30/24	oil changes	Paid by Check #24532		06/04/2024	06/04/2024	06/04/2024		06/05/2024	284.23
000000041063	Oil Changes	Paid by Check #24586		06/05/2024	06/05/2024	06/05/2024		06/12/2024	110.00
			Vendor 3042 - Oil Changers Totals				Invoices	3	\$710.23
Vendor 2428 - OSF Healthcare System									
10550-0524103	supplies	Paid by Check #24609		06/06/2024	06/06/2024	06/06/2024		06/12/2024	13.85
			Vendor 2428 - OSF Healthcare System Totals				Invoices	1	\$13.85
Vendor 1847 - Owens Auto Glass									
7866	Truck 115 New Windshield	Paid by Check #13714		06/20/2024	06/21/2024	06/21/2024		06/26/2024	200.00
			Vendor 1847 - Owens Auto Glass Totals				Invoices	1	\$200.00
Vendor 2887 - Peerless Network Inc. (Chicago)									
52602	May Phones	Paid by Check #24495		06/04/2024	06/04/2024	06/04/2024		06/05/2024	2,338.78
			Vendor 2887 - Peerless Network Inc. (Chicago) Totals				Invoices	1	\$2,338.78
Vendor 1875 - Pethealth Services Inc									
14873983	TNR cat chips QUOTE	Paid by Check #24719		06/11/2024	06/12/2024	06/12/2024		06/20/2024	1,750.00
			Vendor 1875 - Pethealth Services Inc Totals				Invoices	1	\$1,750.00
Vendor 3008 - Phoenix Supply LLC									
34273	prisoner supplies	Paid by Check #24764		06/25/2024	06/25/2024	06/25/2024		06/26/2024	92.12
			Vendor 3008 - Phoenix Supply LLC Totals				Invoices	1	\$92.12
Vendor 1886 - Pitney Bowes Inc									
1025494282	Meter supplies	Paid by Check #24776		06/24/2024	06/24/2024	06/24/2024		06/26/2024	184.44
			Vendor 1886 - Pitney Bowes Inc Totals				Invoices	1	\$184.44
Vendor 1888 - Dr. Thomas Pliura,M.D.									
06-03-2024	June Medical Contract	Paid by Check #24542		06/03/2024	06/03/2024	06/03/2024		06/05/2024	1,000.00
			Vendor 1888 - Dr. Thomas Pliura,M.D. Totals				Invoices	1	\$1,000.00
Vendor 2370 - Ashley Polk									
003438	May 2024 mileage	Paid by Check #10735		06/11/2024	06/11/2024	06/11/2024		06/12/2024	152.76
			Vendor 2370 - Ashley Polk Totals				Invoices	1	\$152.76
Vendor 1890 - Polyclinic Pharmacy Inc									
may 24	meds	Paid by Check #24621		06/10/2024	06/10/2024	06/10/2024		06/12/2024	621.20
			Vendor 1890 - Polyclinic Pharmacy Inc Totals				Invoices	1	\$621.20
Vendor 2638 - Bakhtavar Press									
Vermilion 24-02	Interpretation Services-Hindi	Paid by Check #24527		06/03/2024	06/03/2024	06/03/2024		06/05/2024	1,014.60
			Vendor 2638 - Bakhtavar Press Totals				Invoices	1	\$1,014.60
Vendor 1915 - Purchase Power									
06162024	Postage/Supplies	Paid by Check #24697		06/12/2024	06/12/2024	06/12/2024		06/20/2024	341.39
			Vendor 1915 - Purchase Power Totals				Invoices	1	\$341.39
Vendor 2375 - Melissa Quick									
22500	Travel	Paid by Check #8730		06/11/2024	06/11/2024	06/11/2024		06/12/2024	225.00
			Vendor 2375 - Melissa Quick Totals				Invoices	1	\$225.00



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Vendor 1920 - Tina Quick										
6-3-24	Per Diem for APPA Conference 6-28-24 thru 7-1-24	Paid by Check #24682		06/05/2024	06/05/2024	06/05/2024		06/20/2024	188.75	
							Vendor 1920 - Tina Quick Totals	Invoices	1	<u>\$188.75</u>
Vendor 1923 - Quill Corporation										
38913411	8.5 x 11 copy paper/8.5 x 14 copy paper	Paid by Check #24543		06/03/2024	06/03/2024	06/03/2024		06/05/2024	581.50	
38791048	paper products	Paid by Check #24556		06/04/2024	06/04/2024	06/04/2024		06/05/2024	272.99	
38829248	Toner Cartridge	Paid by Check #8724		06/04/2024	06/04/2024	06/04/2024		06/05/2024	209.99	
38856352	Supplies	Paid by Check #24501		06/04/2024	06/04/2024	06/04/2024		06/05/2024	27.90	
38981909	Office supplies for shelter quote	Paid by Check #24632		06/10/2024	06/10/2024	06/10/2024		06/12/2024	142.13	
39045102	AA Batteries	Paid by Check #13715		06/10/2024	06/25/2024	06/25/2024		06/26/2024	25.98	
38811053	Office Supplies	Paid by Check #24671		06/11/2024	06/11/2024	06/11/2024		06/20/2024	43.99	
39023503	2024-2025 Calendars	Paid by Check #24615		06/11/2024	06/11/2024	06/11/2024		06/12/2024	26.48	
38734448	Renewal	Paid by Check #24698		06/12/2024	06/12/2024	06/12/2024		06/20/2024	69.99	
39088496	Dry erase markers	Paid by Check #24704		06/14/2024	06/14/2024	06/14/2024		06/20/2024	31.58	
38956573	Toner, folders, Goldenrod paper, pads of paper	Paid by Check #9177		06/18/2024	06/18/2024	06/18/2024		06/20/2024	441.56	
39054508	Supplies	Paid by Check #24661		06/18/2024	06/18/2024	06/18/2024		06/20/2024	413.97	
39065494	Toner Cartridge	Paid by Check #8734		06/18/2024	06/18/2024	06/18/2024		06/20/2024	422.98	
39065817	Supplies	Paid by Check #24661		06/18/2024	06/18/2024	06/18/2024		06/20/2024	49.77	
39149972	Supplies	Paid by Check #24741		06/25/2024	06/25/2024	06/25/2024		06/26/2024	74.29	
							Vendor 1923 - Quill Corporation Totals	Invoices	15	<u>\$2,835.10</u>
Vendor 2692 - R.C. Electric and Communications Inc										
5482	elec 2021	Paid by Check #24784		06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/26/2024	1,765.16	
5767-2022 fy	elec	Paid by Check #24784		06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/26/2024	1,680.00	
8066	elec	Paid by Check #24784		06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/26/2024	5,640.14	
							Vendor 2692 - R.C. Electric and Communications Inc Totals	Invoices	3	<u>\$9,085.30</u>
Vendor 1943 - Relx Inc DBA LexisNexis										
May 2024	Books/Periodicals/Online Research	Paid by Check #8726		06/03/2024	06/03/2024	06/03/2024		06/05/2024	823.00	
3095124519	Monthly LexisNexis Bill	Paid by Check #24672		06/11/2024	06/11/2024	06/11/2024		06/20/2024	1,197.00	
							Vendor 1943 - Relx Inc DBA LexisNexis Totals	Invoices	2	<u>\$2,020.00</u>
Vendor 1945 - Republic Services #726										
0726-000959960	garbage retrieval HD	Paid by Check #24641		06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/12/2024	281.94	
0726-000960134	garbage retrieval haz st	Paid by Check #24641		06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/12/2024	282.33	
0726-000960135	garbage retrieval JGC	Paid by Check #24641		06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/12/2024	296.27	
							Vendor 1945 - Republic Services #726 Totals	Invoices	3	<u>\$860.54</u>
Vendor 3115 - Restore Floor Care										
1514-1	floor cleaning	Paid by Check #24578		06/04/2024	06/04/2024	06/04/2024	06/04/2024	06/05/2024	2,056.00	
							Vendor 3115 - Restore Floor Care Totals	Invoices	1	<u>\$2,056.00</u>
Vendor 1948 - Daniel Ribbe Trucking Inc										
45427	Love BAM 6.38 @ 75	Paid by Check #13690		06/04/2024	06/07/2024	06/07/2024		06/12/2024	478.50	



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45494	Grant HFRS-2P 55947.17@3.56 MC30 3327.81@5.04 LHSR 1997.31@15.73	Paid by Check #13702		06/14/2024	06/17/2024	06/17/2024		06/20/2024	247,361.78
45498	Butler HFRS-2P 31001.78 @ 3.58, LHSR 1106.76 @ 15.74	Paid by Check #13702		06/14/2024	06/17/2024	06/17/2024		06/20/2024	128,406.77
45529	Love BAM 4.38 @ 75	Paid by Check #13716		06/19/2024	06/21/2024	06/21/2024		06/26/2024	328.50
45530	Hungry Hollow BAM 3.15 @ 75	Paid by Check #13716		06/19/2024	06/21/2024	06/21/2024		06/26/2024	236.25
45576	Middlefork HFRS-2P 28497.61 @ 3.54, LHSR 1017.36 @ 15.76	Paid by Check #13716		06/21/2024	06/25/2024	06/25/2024		06/26/2024	116,915.13
Vendor 1948 - Daniel Ribbe Trucking Inc Totals							Invoices	6	\$493,726.93
Vendor 2719 - Richland Community College 24-1319	Office Training Bailey & Hamer	Paid by Check #24654		06/12/2024	06/14/2024	06/14/2024		06/20/2024	11,600.00
Vendor 2719 - Richland Community College Totals							Invoices	1	\$11,600.00
Vendor 1980 - Jim Russell 06042024	May 2024 Expenses	Paid by Check #3584		06/04/2024	06/04/2024	06/04/2024		06/05/2024	259.29
Vendor 1980 - Jim Russell Totals							Invoices	1	\$259.29
Vendor 1986 - Saikley Garrison Columbo & Barney LLC Shelato/King 2 2024-00000055 2024-00000059	Court Appointed Atty Fees 501 - GARNISHMENT % 501 - GARNISHMENT %	Paid by Check #24600 Paid by Check #310139 Paid by Check #310189		06/05/2024 06/07/2024 06/25/2024	06/05/2024 06/07/2024 06/25/2024	06/05/2024 06/07/2024 06/25/2024		06/12/2024 06/12/2024 06/26/2024	225.00 770.89 625.03
Vendor 1986 - Saikley Garrison Columbo & Barney LLC Totals							Invoices	3	\$1,620.92
Vendor 2012 - Shred-It US JV LLC 8007339469	Shredding Regular Service	Paid by Check #24728		06/14/2024	06/14/2024	06/14/2024		06/20/2024	256.38
Vendor 2012 - Shred-It US JV LLC Totals							Invoices	1	\$256.38
Vendor 2032 - Smitty's Dual Wheel & Tire Service 1788	Hose Clamps	Paid by Check #13703		06/03/2024	06/13/2024	06/13/2024		06/20/2024	5.94
Vendor 2032 - Smitty's Dual Wheel & Tire Service Totals							Invoices	1	\$5.94
Vendor 2842 - Solid Design Software Solution LLC SC10950	ARPA - Judges Calendar yearly lic & maint	Paid by Check #24488		06/01/2024	06/04/2024	06/04/2024		06/05/2024	9,040.50
Vendor 2842 - Solid Design Software Solution LLC Totals							Invoices	1	\$9,040.50
Vendor 2038 - Solution Specialties, Inc. 20604-37917-1004	Software	Paid by Check #24520		06/03/2024	06/03/2024	06/03/2024		06/05/2024	187.85
Vendor 2038 - Solution Specialties, Inc. Totals							Invoices	1	\$187.85
Vendor 2694 - Sparklight 125695338 6/24	EMA Internet	Paid by Check #24593		06/07/2024	06/07/2024	06/07/2024		06/12/2024	120.93
Vendor 2694 - Sparklight Totals							Invoices	1	\$120.93
Vendor 2061 - Lindsay Jo Starwalt July 2024	Contractual/Legal Fees	Paid by Check #24747		06/20/2024	06/20/2024	06/20/2024		06/26/2024	6,666.67
Vendor 2061 - Lindsay Jo Starwalt Totals							Invoices	1	\$6,666.67
Vendor 2423 - State Disbursement Unit 2024-00000056 2024-00000060	502 - GARNISHMENT \$* 502 - GARNISHMENT \$*	Paid by Check #310140 Paid by Check #310190		06/07/2024 06/25/2024	06/07/2024 06/25/2024	06/07/2024 06/25/2024		06/12/2024 06/26/2024	3,007.37 2,700.45



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			Vendor 2423 - State Disbursement Unit Totals			Invoices			2	\$5,707.82
Vendor 3117 - Jill N Stevens										
24-2143	transcript	Paid by Check #24601		06/07/2024	06/07/2024	06/07/2024		06/12/2024	140.00	
			Vendor 3117 - Jill N Stevens Totals			Invoices			1	\$140.00
Vendor 2085 - Supreme Radio Communications										
49927	Radio Connectors	Paid by Check #13717		06/12/2024	06/25/2024	06/25/2024		06/26/2024	23.69	
186432	Radio Install and Program Freqs	Paid by Check #24710		06/18/2024	06/18/2024	06/18/2024		06/20/2024	260.00	
49862	remote	Paid by Check #24754		06/25/2024	06/25/2024	06/25/2024		06/26/2024	191.20	
			Vendor 2085 - Supreme Radio Communications Totals			Invoices			3	\$474.89
Vendor 2099 - Terminix Services Inc.										
8598 Renew 2024	Termite Baiting Renewal	Paid by Check #13704		06/10/2024	06/17/2024	06/17/2024		06/20/2024	618.00	
			Vendor 2099 - Terminix Services Inc. Totals			Invoices			1	\$618.00
Vendor 2105 - The News Gazette										
10826	Publication	Paid by Check #24662		06/18/2024	06/18/2024	06/18/2024		06/20/2024	108.26	
			Vendor 2105 - The News Gazette Totals			Invoices			1	\$108.26
Vendor 2106 - The Sidell Reporter										
5232024	Publication	Paid by Check #24502		06/04/2024	06/04/2024	06/04/2024		06/05/2024	52.00	
5302024	Publication	Paid by Check #24502		06/04/2024	06/04/2024	06/04/2024		06/05/2024	78.00	
662024	Publication	Paid by Check #24594		06/11/2024	06/11/2024	06/11/2024		06/12/2024	39.00	
06132024	Publication	Paid by Check #24663		06/18/2024	06/18/2024	06/18/2024		06/20/2024	42.25	
6202024	Publication	Paid by Check #24742		06/25/2024	06/25/2024	06/25/2024		06/26/2024	182.00	
			Vendor 2106 - The Sidell Reporter Totals			Invoices			5	\$393.25
Vendor 2111 - Thomson Reuters-West										
850219790	850222422	Paid by Check #8727		06/03/2024	06/03/2024	06/03/2024		06/05/2024	5,257.00	
			Vendor 2111 - Thomson Reuters-West Totals			Invoices			1	\$5,257.00
Vendor 2779 - Tilton Family Medical Services, PLLC										
n jackson	physical	Paid by Check #24536		06/03/2024	06/03/2024	06/03/2024		06/05/2024	140.00	
o douglas	physical	Paid by Check #24536		06/03/2024	06/03/2024	06/03/2024		06/05/2024	140.00	
s venable	physical	Paid by Check #24536		06/03/2024	06/03/2024	06/03/2024		06/05/2024	140.00	
t schultz	physical	Paid by Check #24536		06/03/2024	06/03/2024	06/03/2024		06/05/2024	140.00	
A Caudill	drug screen	Paid by Check #24536		06/04/2024	06/04/2024	06/04/2024		06/05/2024	140.00	
			Vendor 2779 - Tilton Family Medical Services, PLLC Totals			Invoices			5	\$700.00
Vendor 3048 - Tod Fairchild										
Swick 5/29-6/26A	Drug Court Expenses-Program Fees	Paid by Check #3065		06/01/2024	06/12/2024	06/12/2024		06/20/2024	360.00	
Swick/Maus	Maus - \$360.00 / Swick - \$360.00	Paid by Check #3066		06/20/2024	06/24/2024	06/24/2024		06/26/2024	720.00	
			Vendor 3048 - Tod Fairchild Totals			Invoices			2	\$1,080.00
Vendor 2440 - Total Court Services										
VERMIL0524	EMH - May, 2024	Paid by Check #8731		06/05/2024	06/05/2024	06/05/2024		06/12/2024	465.00	
			Vendor 2440 - Total Court Services Totals			Invoices			1	\$465.00
Vendor 2129 - Trans Union LLC										
5404483	backgrounds	Paid by Check #24612		06/10/2024	06/10/2024	06/10/2024		06/12/2024	33.42	



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			Vendor 2129 - Trans Union LLC Totals				Invoices	1	\$33.42
Vendor 2128 - Trans Union Risk & Alt Data									
May 24	backgrounds	Paid by Check #24533		06/04/2024	06/04/2024	06/04/2024		06/05/2024	75.00
4114441-202405-1	Data Lookup Subscription Service	Paid by Check #24625		06/06/2024	06/06/2024	06/06/2024		06/12/2024	75.00
53878312024051	Monthly TLO Subscription	Paid by Check #24673		06/11/2024	06/11/2024	06/11/2024		06/20/2024	160.40
			Vendor 2128 - Trans Union Risk & Alt Data Totals				Invoices	3	\$310.40
Vendor 2134 - Triangle Medical Solutions									
24054392	Add-On Includes 100 Electronic Claims	Paid by Check #10736		06/11/2024	06/11/2024	06/11/2024		06/12/2024	45.50
			Vendor 2134 - Triangle Medical Solutions Totals				Invoices	1	\$45.50
Vendor 2539 - Trinity Services Group, Inc.									
3022700357	food	Paid by Check #24622		06/07/2024	06/07/2024	06/07/2024		06/12/2024	5,013.74
3022700358	janitorial	Paid by Check #24622		06/07/2024	06/07/2024	06/07/2024		06/12/2024	449.13
3022700359	food	Paid by Check #24765		06/21/2024	06/21/2024	06/21/2024		06/26/2024	5,037.53
3022700360	food	Paid by Check #24765		06/21/2024	06/21/2024	06/21/2024		06/26/2024	5,159.03
			Vendor 2539 - Trinity Services Group, Inc. Totals				Invoices	4	\$15,659.43
Vendor 2147 - Farrah Turner Smith									
24CF56	Transcript	Paid by Check #24674		06/11/2024	06/11/2024	06/11/2024		06/20/2024	32.00
24-2316	transcript	Paid by Check #24748		06/20/2024	06/20/2024	06/20/2024		06/26/2024	48.00
			Vendor 2147 - Farrah Turner Smith Totals				Invoices	2	\$80.00
Vendor 2154 - U of I Vet Teaching Hosp									
03715198-1	Spay and neuters shelter animals	Paid by Check #24721		06/06/2024	06/01/2024	06/12/2024		06/20/2024	606.00
			Vendor 2154 - U of I Vet Teaching Hosp Totals				Invoices	1	\$606.00
Vendor 2153 - U of I- Diagnostics									
639654	Rabies test on dog	Paid by Check #24633		06/04/2024	06/05/2024	06/05/2024		06/12/2024	67.00
			Vendor 2153 - U of I- Diagnostics Totals				Invoices	1	\$67.00
Vendor 2155 - U.S. Postal Service									
06142024	Book of 100 Stamps June 2024	Paid by Check #3589		06/14/2024	06/14/2024	06/14/2024		06/20/2024	68.00
			Vendor 2155 - U.S. Postal Service Totals				Invoices	1	\$68.00
Vendor 2164 - United Parcel Service Inc									
0000645301224	Invoice date June 1, 2024 & June 8, 2024	Paid by Check #10737		06/11/2024	06/11/2024	06/11/2024		06/12/2024	167.26
0000645301244	Invoice date June 15, 2024	Paid by Check #10746		06/14/2024	06/14/2024	06/14/2024		06/20/2024	110.35
			Vendor 2164 - United Parcel Service Inc Totals				Invoices	2	\$277.61
Vendor 2166 - United Way									
62124UW	UW June 24	Paid by Check #310191		06/25/2024	06/25/2024	06/25/2024		06/26/2024	686.00
			Vendor 2166 - United Way Totals				Invoices	1	\$686.00
Vendor 2168 - University of Illinois									
546141	Invoice date 09/30/2020 new invoice date 5/31/24	Paid by Check #10738		06/11/2024	06/11/2024	06/11/2024		06/12/2024	98.00
			Vendor 2168 - University of Illinois Totals				Invoices	1	\$98.00
Vendor 2175 - V C Health Insurance Fund									



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Healthcare Jun24	June 2024 Employee Deductions	Paid by Check #310193		06/21/2024	06/21/2024	06/21/2024		06/26/2024	38,716.00
		Vendor 2175 - V C Health Insurance Fund Totals					Invoices	1	<u>\$38,716.00</u>
Vendor 2187 - Stefanie Verando									
6-3-24	Per Diem for APPA Conference 6-26-24 thru 7-1-24	Paid by Check #24683		06/05/2024	06/05/2024	06/05/2024		06/20/2024	316.75
		Vendor 2187 - Stefanie Verando Totals					Invoices	1	<u>\$316.75</u>
Vendor 2189 - Verizon Wireless									
9965606157	Monthly ACO phone invoice	Paid by Check #24722		06/01/2024	06/01/2024	06/12/2024		06/20/2024	343.41
9964459655	Invoice# 9964459655 (Apr 18 - May 19)	Paid by Check #24699		06/12/2024	06/12/2024	06/12/2024		06/20/2024	98.78
9965581048	CELL PHONE SERV-B&G	Paid by Check #24732		06/14/2024	06/14/2024	06/14/2024	06/14/2024	06/20/2024	198.49
9965527396	Cell Phones	Paid by Check #24711		06/18/2024	06/18/2024	06/18/2024		06/20/2024	84.58
9966251813	Jet Paks	Paid by Check #24777		06/24/2024	06/24/2024	06/24/2024		06/26/2024	380.10
		Vendor 2189 - Verizon Wireless Totals					Invoices	5	<u>\$1,105.36</u>
Vendor 2190 - Vermilion Advantage									
CAC LT35 MG	LT35 Merissa CAC	Paid by Check #24583		06/04/2024	06/04/2024	06/04/2024		06/05/2024	1,500.00
LT24-0084	Leadership Tomorrow for Kendra	Paid by Check #24497		06/04/2024	06/04/2024	06/04/2024		06/05/2024	900.00
LT24-0085	Leadership Tomorrow #35	Paid by Check #24562		06/04/2024	06/04/2024	06/04/2024		06/05/2024	900.00
		Vendor 2190 - Vermilion Advantage Totals					Invoices	3	<u>\$3,300.00</u>
Vendor 2199 - Vermilion Co Health Dept									
06.2024	May for June 2024 Health Insurance	Paid by Check #9174		06/11/2024	06/11/2024	06/11/2024		06/12/2024	560.00
		Vendor 2199 - Vermilion Co Health Dept Totals					Invoices	1	<u>\$560.00</u>
Vendor 2202 - Vermilion Co Payroll Fund									
GECK 6.7.24	Payroll 6/7/24	Paid by Check #24591		06/07/2024	06/07/2024	06/07/2024		06/12/2024	930,913.08
HLTH 6.7.24	Payroll 6/7/24	Paid by Check #10732		06/07/2024	06/07/2024	06/07/2024		06/12/2024	55,746.30
HWCK 6.7.24	Payroll 6/7/24	Paid by Check #13673		06/07/2024	06/07/2024	06/07/2024		06/12/2024	44,015.29
MNTL 6.7.24	Payroll 6/7/24	Paid by Check #3585		06/07/2024	06/07/2024	06/07/2024		06/12/2024	7,199.07
SOWA 6.7.24	Payroll 6/7/24	Paid by Check #9175		06/07/2024	06/07/2024	06/07/2024		06/12/2024	4,883.95
TRSP 6.7.24	Payroll 6/7/24	Paid by Check #8728		06/07/2024	06/07/2024	06/07/2024		06/12/2024	12,715.85
GECK 6.21.24	Payroll 6/21/24	Paid by Check #24735		06/21/2024	06/21/2024	06/21/2024		06/26/2024	949,917.63
HLTH 6.21.24	Payroll 6/21/24	Paid by Check #10749		06/21/2024	06/21/2024	06/21/2024		06/26/2024	54,184.42
HWCK 6.21.24	Payroll 6/21/24	Paid by Check #13706		06/21/2024	06/21/2024	06/21/2024		06/26/2024	47,377.78
MNTL 6.21.24	Payroll 6/21/24	Paid by Check #3590		06/21/2024	06/21/2024	06/21/2024		06/26/2024	7,199.07
SOWA 6.21.24	Payroll 6/21/24	Paid by Check #9179		06/21/2024	06/21/2024	06/21/2024		06/26/2024	4,728.97
TRSP 6.21.24	Payroll 6/21/24	Paid by Check #8737		06/21/2024	06/21/2024	06/21/2024		06/26/2024	12,160.15
		Vendor 2202 - Vermilion Co Payroll Fund Totals					Invoices	12	<u>\$2,131,041.56</u>
Vendor 1194 - Vermilion County Circuit Clerk									
6/5 & 6/6	Petit Jurors	Paid by Check #24602		06/06/2024	06/07/2024	06/07/2024		06/12/2024	1,515.07
Petit Jurors-3	Petit Jurors	Paid by Check #24749		06/24/2024	06/25/2024	06/25/2024		06/26/2024	2,282.61
		Vendor 1194 - Vermilion County Circuit Clerk Totals					Invoices	2	<u>\$3,797.68</u>
Vendor 2197 - Vermilion County Conservation District									



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05.2024	Hotel Motel 05.24	Paid by Check #24590		06/11/2024	06/11/2024	06/11/2024		06/12/2024	303.98
Vendor 2197 - Vermilion County Conservation District Totals						Invoices	1		<u>\$303.98</u>
Vendor 2875 - Vermilion County Credit Card									
06-03-24	Inmate music	Paid by Check #24733		06/03/2024	06/03/2024	06/03/2024		06/20/2024	10.99
6-2550646	Returned HP Ink - Amazon	Paid by Check #24733		06/04/2024	06/04/2024	06/04/2024		06/20/2024	243.56
9894658	Supplies	Paid by Check #24733		06/04/2024	06/04/2024	06/04/2024		06/20/2024	15.15
043796	fuel- b&g circle k	Paid by Check #24733		06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/20/2024	62.50
066496	menards - brass adapter- ani reg	Paid by Check #24733		06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/20/2024	54.62
071611	menards- pole breaker	Paid by Check #24733		06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/20/2024	236.46
1123046	runnings- new elec panel- ani reg	Paid by Check #24733		06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/20/2024	145.63
307630	franks hoc- circ clerk	Paid by Check #24733		06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/20/2024	365.45
7880	ur- ratchet set- ani reg elec panel	Paid by Check #24733		06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/20/2024	51.11
WO 36644	bbc lighting	Paid by Check #24733		06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/20/2024	282.00
562667825	Nitrate Test	Paid by Check #10748		06/11/2024	06/11/2024	06/11/2024		06/20/2024	15.33
CAR WASH	Credit Card Payment	Paid by Check #24733		06/11/2024	06/11/2024	06/11/2024		06/20/2024	25.00
JK 69B6F1	Hotel Reservations	Paid by Check #24733		06/11/2024	06/11/2024	06/11/2024		06/20/2024	421.38
X3Y5R2	drone reoair fee	Paid by Check #24733		06/11/2024	06/11/2024	06/11/2024		06/20/2024	65.00
38769260	Office Supplies	Paid by Check #24733		06/12/2024	06/12/2024	06/12/2024		06/20/2024	433.48
38781743	Office Supplies	Paid by Check #24733		06/12/2024	06/12/2024	06/12/2024		06/20/2024	10.59
Harbro	Judge's Robe (NJB)	Paid by Check #8736		06/12/2024	06/12/2024	06/12/2024		06/20/2024	179.00
003465	GoDaddy.com	Paid by Check #10748		06/14/2024	06/14/2024	06/14/2024		06/20/2024	199.99
Vendor 2875 - Vermilion County Credit Card Totals						Invoices	18		<u>\$2,817.24</u>
Vendor 1256 - Vermilion County Sheriff									
06-11-2024	Food/Laundry reimbursement	Paid by Check #24616		06/11/2024	06/11/2024	06/11/2024		06/12/2024	14,125.72
Vendor 1256 - Vermilion County Sheriff Totals						Invoices	1		<u>\$14,125.72</u>
Vendor 2186 - Vermilion County Treasurer									
06.04.24	To reimburse fund 041 due to delay in amend to Palmer Arena HVAC	Paid by Check #24489		06/04/2024	06/04/2024	06/04/2024		06/05/2024	100,000.00
06.2024	May for June Health Insurance	Paid by Check #310141		06/11/2024	06/11/2024	06/11/2024		06/12/2024	212,125.00
6/12 Trans	Traffic Fee Transfer 06/12/2024	Paid by Check #24660		06/17/2024	06/17/2024	06/17/2024		06/20/2024	13.21
062124GarnFee	Garnishment Fee June 24	Paid by Check #310192		06/25/2024	06/25/2024	06/25/2024		06/26/2024	34.00
Vendor 2186 - Vermilion County Treasurer Totals						Invoices	4		<u>\$312,172.21</u>
Vendor 2213 - Vermilion Veterinary									
183184	credit invoice	Paid by Check #24724		06/03/2024	06/17/2024	06/17/2024		06/20/2024	(100.00)
183201	Medical expenses for sheter animals	Paid by Check #24724		06/03/2024	06/17/2024	06/17/2024		06/20/2024	52.00
183249	Medical expenses for sheter animals	Paid by Check #24723		06/04/2024	06/17/2024	06/17/2024		06/20/2024	122.00
183299	Medical expenses for sheter animals	Paid by Check #24723		06/05/2024	06/17/2024	06/17/2024		06/20/2024	212.00
183300	Medical expenses for sheter animals	Paid by Check #24724		06/05/2024	06/17/2024	06/17/2024		06/20/2024	93.00



Accounts Payable Invoice Report

Invoice Date Range 06/01/24 - 06/30/24
 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
182455	Medical expenses for sheter animals	Paid by Check #24724		06/15/2024	06/17/2024	06/17/2024		06/20/2024	50.00
Vendor 2213 - Vermilion Veterinary Totals							Invoices	6	\$429.00
Vendor 2242 - Voyager Fleet Systems Inc									
869271767-6/3/24	Fuel	Paid by Check #24522		06/03/2024	06/03/2024	06/03/2024		06/05/2024	1,001.99
Vendor 2242 - Voyager Fleet Systems Inc Totals							Invoices	1	\$1,001.99
Vendor 2765 - Warning Lites of Southern Illinois, LLC									
28368	10' Posts (25), Double Arrow (2), Loose Gravel (2), Flag (12)	Paid by Check #13718		06/06/2024	06/25/2024	06/25/2024		06/26/2024	1,570.50
Vendor 2765 - Warning Lites of Southern Illinois, LLC Totals							Invoices	1	\$1,570.50
Vendor 2251 - Watson General Tire									
189230	tires	Paid by Check #24610		06/05/2024	06/05/2024	06/05/2024		06/12/2024	351.00
189409	tire repair	Paid by Check #24610		06/05/2024	06/05/2024	06/05/2024		06/12/2024	23.00
189670	tire repair	Paid by Check #24755		06/21/2024	06/21/2024	06/21/2024		06/26/2024	29.00
189683	tire repair	Paid by Check #24755		06/21/2024	06/21/2024	06/21/2024		06/26/2024	40.00
189697	tire repair	Paid by Check #24755		06/21/2024	06/21/2024	06/21/2024		06/26/2024	30.72
Vendor 2251 - Watson General Tire Totals							Invoices	5	\$473.72
Vendor 2257 - Wedgewood Pharmacy									
16521685	Medical supplies	Paid by Check #24726		06/05/2024	06/12/2024	06/12/2024		06/20/2024	203.60
Vendor 2257 - Wedgewood Pharmacy Totals							Invoices	1	\$203.60
Vendor 2706 - Megan Elizabeth West									
0006	Monthly boarding of court case #1 horses	Paid by Check #24561		06/03/2024	06/04/2024	06/04/2024		06/05/2024	700.00
Vendor 2706 - Megan Elizabeth West Totals							Invoices	1	\$700.00
Vendor 2269 - Westville-Belgium Sanitary Dst									
may 24	h2o ema	Paid by Check #24785		06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/26/2024	16.45
Vendor 2269 - Westville-Belgium Sanitary Dst Totals							Invoices	1	\$16.45
Vendor 2270 - Wex Bank									
May 24	fuel	Paid by Check #24535		06/03/2024	06/03/2024	06/03/2024		06/05/2024	14,669.77
97435886	Fuel	Paid by Check #24675		06/11/2024	06/11/2024	06/11/2024		06/20/2024	319.37
Vendor 2270 - Wex Bank Totals							Invoices	2	\$14,989.14
Vendor 1535 - Wex Bank									
97440344	Fuel	Paid by Check #24545		06/03/2024	06/03/2024	06/03/2024		06/05/2024	117.30
97380636	Fuel	Paid by Check #24626		06/06/2024	06/06/2024	06/06/2024		06/12/2024	504.98
Vendor 1535 - Wex Bank Totals							Invoices	2	\$622.28
Vendor 2729 - Caitline M Wolfe									
003357	May 2024 mileage	Paid by Check #9176		06/11/2024	06/11/2024	06/11/2024		06/12/2024	538.01
Vendor 2729 - Caitline M Wolfe Totals							Invoices	1	\$538.01
Vendor 2297 - Zoetis US LLC									
9024289678	Revolution plus cats 11.1 to 22lbs quote	Paid by Check #24727		06/13/2024	06/14/2024	06/14/2024		06/20/2024	3,838.00
Vendor 2297 - Zoetis US LLC Totals							Invoices	1	\$3,838.00



Accounts Payable Invoice Report

Invoice Date Range 06/01/24 - 06/30/24
 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 Erica Delgado									
6/12/24	Food permit refund	Paid by Check #10747		06/12/2024	06/13/2024	06/13/2024		06/20/2024	350.00
			Vendor Erica Delgado Totals			Invoices	1		<u>\$350.00</u>
Vendor Trustee on behalf of & with respect to U.S. Bank National Association, As Indenture									
2021-NPL1	2021-NPL1	Paid by Check #8739		06/24/2024	06/24/2024	06/24/2024		06/26/2024	4,901.00
Vendor Trustee on behalf of & with respect to U.S. Bank National Association, As Indenture Totals						Invoices	1		<u>\$4,901.00</u>
			Grand Totals			Invoices	442		<u><u>\$3,828,504.28</u></u>