



Accounts Payable Invoice Report

Invoice Date Range 09/01/24 - 09/30/24
 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 1052 - AHW LLC										
1992832	Batwing Mower Parts	Paid by Check #13868		09/10/2024	09/16/2024	09/16/2024		09/18/2024	81.07	
							Vendor 1052 - AHW LLC Totals	Invoices	1	<u>\$81.07</u>
Vendor 2550 - Amazon Capital Services, Inc.										
h4rr wn9v	Feeding supplies for shelter animals	Paid by Check #25337		09/02/2024	09/03/2024	09/03/2024		09/04/2024	96.93	
hknc-xp7m	Exam gloves for shelter staff quote	Paid by Check #25337		09/02/2024	09/03/2024	09/03/2024		09/04/2024	472.35	
1QCF-QKNW-W9JH	Wire stripper, blue & red Connectors, electrical wire & tape	Paid by Check #10824		09/03/2024	09/03/2024	09/03/2024		09/04/2024	48.09	
1RGK-QYPG-DX71	Toner Cartridges	Paid by Check #25398		09/04/2024	09/04/2024	09/04/2024		09/11/2024	338.97	
1141377291401221	Furniture	Paid by Check #25427		09/10/2024	09/10/2024	09/10/2024		09/18/2024	199.47	
5689	office equipment	Paid by Check #25403		09/10/2024	09/10/2024	09/10/2024		09/11/2024	399.99	
5808/6623	office supplies	Paid by Check #25462		09/11/2024	09/16/2024	09/16/2024		09/18/2024	54.98	
1VLV-17LM-VLVG	AAAA Alkaline batteries & QT-40 Quat test strips	Paid by Check #10843		09/12/2024	09/12/2024	09/12/2024		09/18/2024	87.97	
1WL6-H4RR-WPL4	On Call: A Doctor's Journey in Public Service	Paid by Check #10843		09/12/2024	09/12/2024	09/12/2024		09/18/2024	204.08	
1QQN-9LKN-9PXN	EJ Training Supplies cups/plates/napkins	Paid by Check #25476		09/13/2024	09/13/2024	09/13/2024		09/18/2024	68.35	
1PMV-N9NV-WD4H	Office Supplies	Paid by Check #25437		09/16/2024	09/16/2024	09/16/2024		09/18/2024	543.19	
1LGL-96JP-77TX	Cable floor strip cover for cords for vote center	Paid by Check #25536		09/23/2024	09/23/2024	09/23/2024		09/25/2024	23.98	
							Vendor 2550 - Amazon Capital Services, Inc. Totals	Invoices	12	<u>\$2,538.35</u>
Vendor 1029 - Ameren Illinois										
09042024	Electricity Perrysville Light	Paid by Check #13850		09/04/2024	09/06/2024	09/06/2024		09/11/2024	59.44	
aug 24 jgc	gas jgc	Paid by Check #25481		09/17/2024	09/17/2024	09/17/2024	09/17/2024	09/18/2024	107.89	
aug 24 pole barn	gas pole barn	Paid by Check #25481		09/17/2024	09/17/2024	09/17/2024	09/17/2024	09/18/2024	50.98	
09202024	Electricity Catlin Homer Rd	Paid by Check #13878		09/20/2024	09/24/2024	09/24/2024		09/25/2024	17.48	
							Vendor 1029 - Ameren Illinois Totals	Invoices	4	<u>\$235.79</u>
Vendor 1035 - American Probation Parole Assn										
221451	APPA Leadership Institute and Winter Training Institute	Paid by Check #25436		09/17/2024	09/17/2024	09/17/2024		09/18/2024	3,575.00	
							Vendor 1035 - American Probation Parole Assn Totals	Invoices	1	<u>\$3,575.00</u>
Vendor 2529 - Alexandra Anderson										
004947	August 2024 mileage	Paid by Check #10836		09/06/2024	09/06/2024	09/06/2024		09/11/2024	112.56	
005103	September 2024 mileage	Paid by Check #10850		09/16/2024	09/16/2024	09/16/2024		09/25/2024	75.04	
							Vendor 2529 - Alexandra Anderson Totals	Invoices	2	<u>\$187.60</u>
Vendor 3148 - Andrews Engineering, Inc.										
53826	SWMP Consultant fee	Paid by Check #9199		09/23/2024	09/23/2024	09/23/2024		09/25/2024	370.00	
							Vendor 3148 - Andrews Engineering, Inc. Totals	Invoices	1	<u>\$370.00</u>
Vendor 1042 - Anthem Chevrolet Buick Pontiac										
90451	Battery for 19 suburban replacement	Paid by Check #25390		09/06/2024	09/06/2024	09/06/2024		09/11/2024	222.04	



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		Vendor 1042 - Anthem Chevrolet Buick Pontiac Totals				Invoices		1	\$222.04
Vendor 1043 - AP Service									
22564	landscaping	Paid by Check #25405		09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/11/2024	1,150.00
		Vendor 1043 - AP Service Totals				Invoices		1	\$1,150.00
Vendor 1047 - Aqua Illinois Inc									
840416 aug 24	h2o hd	Paid by Check #25406		09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/11/2024	417.10
ani reg aug	h2o ani reg	Paid by Check #25406		09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/11/2024	1,219.52
aug ch	h2o ch	Paid by Check #25406		09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/11/2024	110.12
EMA AUG 24	h2o EMA	Paid by Check #25482		09/17/2024	09/17/2024	09/17/2024	09/17/2024	09/18/2024	27.91
hd fire aug 24	h2o hd	Paid by Check #25482		09/17/2024	09/17/2024	09/17/2024	09/17/2024	09/18/2024	42.45
jgc fire aug 24	h2o JGC	Paid by Check #25482		09/17/2024	09/17/2024	09/17/2024	09/17/2024	09/18/2024	42.45
haz aug 24	h2o haz	Paid by Check #25542		09/24/2024	09/24/2024	09/24/2024	09/24/2024	09/25/2024	30.45
jgc aug 24	h2o jgc	Paid by Check #25542		09/24/2024	09/24/2024	09/24/2024	09/24/2024	09/25/2024	582.70
		Vendor 1047 - Aqua Illinois Inc Totals				Invoices		8	\$2,472.70
Vendor 1051 - Area Wide Technologies Inc									
139159	laptop	Paid by Check #25319		09/03/2024	09/03/2024	09/03/2024		09/04/2024	2,057.57
139300	ProSupport SAN ST: 79KVTH3	Paid by Check #25356		09/09/2024	09/09/2024	09/09/2024		09/11/2024	3,358.00
		Vendor 1051 - Area Wide Technologies Inc Totals				Invoices		2	\$5,415.57
Vendor 1055 - Arnold's Office Supply Inc									
148603	supplies	Paid by Check #25320		09/03/2024	09/03/2024	09/03/2024		09/04/2024	881.29
7779	office supplies	Paid by Check #25404		09/05/2024	09/05/2024	09/05/2024		09/11/2024	327.08
148640	copier paper	Paid by Check #25360		09/09/2024	09/09/2024	09/09/2024		09/11/2024	1,196.08
148673	Office Supplies - Envelopes	Paid by Check #25438		09/09/2024	09/11/2024	09/11/2024		09/18/2024	91.65
148686	Office Supplies - Calendars	Paid by Check #25438		09/13/2024	09/13/2024	09/13/2024		09/18/2024	467.99
148693	office supplies	Paid by Check #25442		09/13/2024	09/13/2024	09/13/2024		09/18/2024	68.50
		Vendor 1055 - Arnold's Office Supply Inc Totals				Invoices		6	\$3,032.59
Vendor 2751 - Arrow Ambulance, LLC									
hazelbaker	ambulance	Paid by Check #25330		09/03/2024	09/03/2024	09/03/2024		09/04/2024	336.44
		Vendor 2751 - Arrow Ambulance, LLC Totals				Invoices		1	\$336.44
Vendor 2172 - AT&T									
0949324909	VCAB IP Flex and Bandwidth	Paid by Check #25494		09/20/2024	09/20/2024	09/20/2024		09/25/2024	1,814.35
3868863909	Courthouse IP Flex & Bandwidth	Paid by Check #25494		09/20/2024	09/20/2024	09/20/2024		09/25/2024	795.86
7665533905	Site Connection	Paid by Check #25495		09/20/2024	09/20/2024	09/20/2024		09/25/2024	5,815.46
		Vendor 2172 - AT&T Totals				Invoices		3	\$8,425.67
Vendor 2204 - AT&T - Carol Stream									
2174424080080924	Sheriff Phones	Paid by Check #25357		09/10/2024	09/10/2024	09/10/2024		09/11/2024	1,727.30
		Vendor 2204 - AT&T - Carol Stream Totals				Invoices		1	\$1,727.30
Vendor 2592 - AT&T Mobility									
Cell Phone 824	Cell Phone 824	Paid by Check #25392		09/04/2024	09/04/2024	09/04/2024		09/11/2024	126.78
08272024	First Net MiFi	Paid by Check #25383		09/05/2024	09/05/2024	09/05/2024		09/11/2024	72.48
08262024	telephone	Paid by Check #25413		09/09/2024	09/09/2024	09/09/2024		09/11/2024	554.61
9092024	Cellphones	Paid by Check #25423		09/12/2024	09/12/2024	09/12/2024		09/18/2024	360.27



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			Vendor 2592 - AT&T Mobility Totals			Invoices	4		\$1,114.14
Vendor 2578 - B&B Networks, Inc.									
74610	September VoIP Phones	Paid by Check #25303		09/03/2024	09/03/2024	09/03/2024		09/04/2024	992.56
CAC B&B 9/24	CAC B&B 9/24	Paid by Check #25346		09/03/2024	09/03/2024	09/03/2024		09/04/2024	116.94
			Vendor 2578 - B&B Networks, Inc. Totals			Invoices	2		\$1,109.50
Vendor 2652 - Bacon & Van Buskirk Glass Co.									
I110669	Installed 2 stylemark	Paid by Check #10844		09/12/2024	09/12/2024	09/12/2024		09/18/2024	795.00
			Vendor 2652 - Bacon & Van Buskirk Glass Co. Totals			Invoices	1		\$795.00
Vendor 3002 - Casey R Bales									
Conf PD	Conference Per Diem	Paid by Check #25428		09/04/2024	09/04/2024	09/04/2024		09/18/2024	425.25
			Vendor 3002 - Casey R Bales Totals			Invoices	1		\$425.25
Vendor 2869 - Taylor Beitz									
005114	September 2024 mileage	Paid by Check #10851		09/16/2024	09/16/2024	09/16/2024		09/25/2024	36.85
			Vendor 2869 - Taylor Beitz Totals			Invoices	1		\$36.85
Vendor 2859 - Blitt and Gaines PC									
2024-00000078	501 - GARNISHMENT %	Paid by Check #310431		09/13/2024	09/13/2024	09/13/2024		09/18/2024	284.52
			Vendor 2859 - Blitt and Gaines PC Totals			Invoices	1		\$284.52
Vendor 1102 - Bob Barker Inc									
2060738 2061141	socks, shorts, laundry bags	Paid by Check #25451		09/16/2024	09/16/2024	09/16/2024		09/18/2024	487.22
			Vendor 1102 - Bob Barker Inc Totals			Invoices	1		\$487.22
Vendor 2445 - Elizabeth Bray Knecht									
09042024	MHFA Expenses August 2024	Paid by Check #3625		09/04/2024	09/04/2024	09/04/2024		09/11/2024	952.69
10.2024	ARPA - Mental Health Contractor October 2024	Paid by Check #25418		09/17/2024	09/17/2024	09/17/2024		09/18/2024	4,508.75
			Vendor 2445 - Elizabeth Bray Knecht Totals			Invoices	2		\$5,461.44
Vendor 1122 - Brickyard Disposal Inc									
4725-0000019980	Invoice for 09-15-2024	Paid by Check #25526		09/15/2024	09/18/2024	09/18/2024		09/25/2024	138.23
4725-000019951	Monthly environmental invoice	Paid by Check #25463		09/16/2024	09/16/2024	09/16/2024		09/18/2024	138.23
			Vendor 1122 - Brickyard Disposal Inc Totals			Invoices	2		\$276.46
Vendor 1128 - Bruce Harris & Assoc Inc									
82379	August Web Host/ Data Management	Paid by Check #25306		09/03/2024	09/03/2024	09/03/2024		09/04/2024	13,070.00
			Vendor 1128 - Bruce Harris & Assoc Inc Totals			Invoices	1		\$13,070.00
Vendor 1133 - Amy L Buhr									
9524 GJ	Transcripts	Paid by Check #25498		09/18/2024	09/18/2024	09/18/2024		09/25/2024	1,240.00
			Vendor 1133 - Amy L Buhr Totals			Invoices	1		\$1,240.00
Vendor 1134 - Burke Spring Inc									
100825	Relay Valve Big Tex Trailer	Paid by Check #13879		09/23/2024	09/24/2024	09/24/2024		09/25/2024	52.02
			Vendor 1134 - Burke Spring Inc Totals			Invoices	1		\$52.02
Vendor 1135 - Lucinda K Burton									
LB	Training	Paid by Check #25478		09/11/2024	09/11/2024	09/11/2024		09/18/2024	449.23
			Vendor 1135 - Lucinda K Burton Totals			Invoices	1		\$449.23



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Vendor 1151 - Cardinal Health Inc										
7388133539	Menquardfi	Paid by Check #10837		09/06/2024	09/06/2024	09/06/2024				
		Vendor 1151 - Cardinal Health Inc Totals							1,459.54	
						Invoices			\$1,459.54	
Vendor 1157 - Carnaghi Towing & Repair Inc										
August 24	vehicle repair	Paid by Check #25443		09/12/2024	09/12/2024	09/12/2024		09/18/2024	240.00	
5537 5538	battery remove & replace - 2 Ford vehicles	Paid by Check #25452		09/13/2024	09/13/2024	09/13/2024		09/18/2024	444.90	
		Vendor 1157 - Carnaghi Towing & Repair Inc Totals							2	\$684.90
						Invoices				
Vendor 1161 - Casey's General Store Inc.										
67053344	fuel	Paid by Check #25375		09/09/2024	09/09/2024	09/09/2024		09/11/2024	43.80	
		Vendor 1161 - Casey's General Store Inc. Totals							1	\$43.80
						Invoices				
Vendor 1170 - CCMSI										
0162166-IN	Funding for D Gardner leg	Paid by Check #25489		09/20/2024	09/23/2024	09/23/2024		09/25/2024	38,740.52	
		Vendor 1170 - CCMSI Totals							1	\$38,740.52
						Invoices				
Vendor 1173 - CDS Office Technologies										
1638641	August Copier Usage	Paid by Check #25304		09/03/2024	09/03/2024	09/03/2024		09/04/2024	3,210.62	
		Vendor 1173 - CDS Office Technologies Totals							1	\$3,210.62
						Invoices				
Vendor 1179 - Charm-Tex										
373226	maxi pads	Paid by Check #25386		09/09/2024	09/09/2024	09/09/2024		09/11/2024	314.58	
375721	mattresses	Paid by Check #25454		09/11/2024	09/11/2024	09/11/2024		09/18/2024	4,495.00	
		Vendor 1179 - Charm-Tex Totals							2	\$4,809.58
						Invoices				
Vendor 1183 - Chemical Maintenance Inc										
73005	laundry supplies	Paid by Check #25455		09/16/2024	09/16/2024	09/16/2024		09/18/2024	245.54	
		Vendor 1183 - Chemical Maintenance Inc Totals							1	\$245.54
						Invoices				
Vendor 1192 - Cintas Corporation										
52285020800	Refill first aid cabinets	Paid by Check #25464		09/05/2024	09/12/2024	09/12/2024		09/18/2024	288.69	
		Vendor 1192 - Cintas Corporation Totals							1	\$288.69
						Invoices				
Vendor 1196 - City of Danville										
2025-00002004	Emulsion 250 @ 2.75	Paid by Check #13853		09/06/2024	09/06/2024	09/06/2024		09/11/2024	687.50	
ch july	sanitary ch	Paid by Check #25407		09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/11/2024	704.29	
hd july	sanitary hd	Paid by Check #25407		09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/11/2024	350.56	
jgc july	sanitary jgc	Paid by Check #25407		09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/11/2024	367.50	
july annes	sanitary annes	Paid by Check #25407		09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/11/2024	186.79	
		Vendor 1196 - City of Danville Totals							5	\$2,296.64
						Invoices				
Vendor 1206 - Clean Uniform Co										
32290622	Uniforms/Rugs/Rags Weekly	Paid by Check #13855		09/03/2024	09/05/2024	09/05/2024		09/11/2024	412.10	
32292235	Uniforms/Rugs/Rags Weekly	Paid by Check #13869		09/10/2024	09/16/2024	09/16/2024		09/18/2024	396.48	
32293855	Uniforms/Rugs/Rags Weekly	Paid by Check #13880		09/17/2024	09/20/2024	09/20/2024		09/25/2024	412.10	
		Vendor 1206 - Clean Uniform Co Totals							3	\$1,220.68
						Invoices				
Vendor 3015 - Trischetta Coleman										
004971	August 2024 mileage	Paid by Check #10845		09/12/2024	09/12/2024	09/12/2024		09/18/2024	249.24	
		Vendor 3015 - Trischetta Coleman Totals							1	\$249.24
						Invoices				



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Vendor 1213 - David A Coleman Jr.									
PD24-64	Evaluation for Catherine Sandoval	Paid by Check #25374		09/04/2024	09/04/2024	09/04/2024		09/11/2024	468.75
PD24-65	Evaluation for Johnny Massey	Paid by Check #25374		09/04/2024	09/04/2024	09/04/2024		09/11/2024	500.00
PD24-66	Evaluation for Robert Hoaks	Paid by Check #25374		09/04/2024	09/04/2024	09/04/2024		09/11/2024	312.50
PD24-69	Evaluation for Sarah Krabel	Paid by Check #25512		09/20/2024	09/20/2024	09/20/2024		09/25/2024	562.50
PD24-70	Evaluation for Jamie Johnson	Paid by Check #25512		09/20/2024	09/20/2024	09/20/2024		09/25/2024	625.00
Vendor 1213 - David A Coleman Jr. Totals							Invoices	5	\$2,468.75
Vendor 2470 - Comcast Business									
09-16-24	cable bill	Paid by Check #25453		09/16/2024	09/16/2024	09/16/2024		09/18/2024	109.08
351907 9/24	ROE Internet	Paid by Check #25424		09/16/2024	09/16/2024	09/16/2024		09/18/2024	172.95
Vendor 2470 - Comcast Business Totals							Invoices	2	\$282.03
Vendor 1216 - Commerical-News									
52 Weeks	Annual subscription	Paid by Check #25400		09/10/2024	09/10/2024	09/10/2024		09/11/2024	264.88
Vendor 1216 - Commerical-News Totals							Invoices	1	\$264.88
Vendor 1231 - Confidential On Site Paper Shredding									
152405	COPS work order for paper shredding	Paid by Check #10846		09/12/2024	09/12/2024	09/12/2024		09/18/2024	221.68
Vendor 1231 - Confidential On Site Paper Shredding Totals							Invoices	1	\$221.68
Vendor 1236 - Constellation Energy Services									
68810915401	elec ema	Paid by Check #25408		09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/11/2024	85.09
68810919301	elec annex	Paid by Check #25408		09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/11/2024	273.89
68850346401	elec ani reg	Paid by Check #25408		09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/11/2024	1,736.93
69024720001	elec ema	Paid by Check #25408		09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/11/2024	101.26
69058880001	elec haz	Paid by Check #25408		09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/11/2024	559.37
69058882701	elec ch	Paid by Check #25408		09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/11/2024	8,214.20
69127647601	elec jgc	Paid by Check #25543		09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/25/2024	5,355.51
elec ema-7001	elec ema	Paid by Check #25543		09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/25/2024	120.09
69024710701	elec ema	Paid by Check #25543		09/24/2024	09/24/2024	09/24/2024	09/24/2024	09/25/2024	82.68
69024715701	elec annex	Paid by Check #25543		09/24/2024	09/24/2024	09/24/2024	09/24/2024	09/25/2024	252.56
69058886301	elec ani reg	Paid by Check #25543		09/24/2024	09/24/2024	09/24/2024	09/24/2024	09/25/2024	1,656.97
69198460101	elec hd	Paid by Check #25543		09/24/2024	09/24/2024	09/24/2024	09/24/2024	09/25/2024	3,555.88
Vendor 1236 - Constellation Energy Services Totals							Invoices	12	\$21,994.43
Vendor 1191 - Constellation New Energy N Gas									
09152024	Electricity Batestown Rd	Paid by Check #13881		09/15/2024	09/23/2024	09/23/2024		09/25/2024	806.14
Vendor 1191 - Constellation New Energy N Gas Totals							Invoices	1	\$806.14
Vendor 3147 - Correctional Counseling Inc									
55122	MRT books and supplies	Paid by Check #25503		09/23/2024	09/23/2024	09/23/2024		09/25/2024	1,094.80
Vendor 3147 - Correctional Counseling Inc Totals							Invoices	1	\$1,094.80
Vendor 2675 - Crane Roll Off & Disposal Service									
09032024	Garbage Service September 2024	Paid by Check #13856		09/03/2024	09/04/2024	09/04/2024		09/11/2024	248.00
Vendor 2675 - Crane Roll Off & Disposal Service Totals							Invoices	1	\$248.00
Vendor 3032 - Crawford Equipment Company									



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17819	forktruck repair	Paid by Check #25376		09/10/2024	09/10/2024	09/10/2024			140.00
		Vendor 3032 - Crawford Equipment Company Totals				Invoices	1		\$140.00
Vendor 1267 - Crosspoint Human Services									
09042024	September 2024 Services	Paid by Check #3626		09/04/2024	09/04/2024	09/04/2024		09/11/2024	45,750.33
CAC Xpoint 9/24	CAC Xpoint 9/24	Paid by Check #25415		09/09/2024	09/09/2024	09/09/2024		09/11/2024	95.00
09232024	October 2024 Services	Paid by Check #3638		09/23/2024	09/23/2024	09/23/2024		09/25/2024	45,750.33
		Vendor 1267 - Crosspoint Human Services Totals				Invoices	3		\$91,595.66
Vendor 1274 - Cummins Engineering Corp									
2775.13	13-02150-00-BR INV 2775.13	Paid by Check #13870		09/12/2024	09/17/2024	09/17/2024		09/18/2024	5,765.20
2783.5	23-00227-00-PV 2783.5	Paid by Check #13882		09/16/2024	09/20/2024	09/20/2024		09/25/2024	323.82
		Vendor 1274 - Cummins Engineering Corp Totals				Invoices	2		\$6,089.02
Vendor 3141 - Dames Cleaning									
sept	deep cleaning	Paid by Check #25409		09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/11/2024	343.00
000063	deep cleaning	Paid by Check #25544		09/24/2024	09/24/2024	09/24/2024	09/24/2024	09/25/2024	343.00
		Vendor 3141 - Dames Cleaning Totals				Invoices	2		\$686.00
Vendor 1301 - Danville Sanitary District									
san july	sanitary	Paid by Check #25410		09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/11/2024	258.14
		Vendor 1301 - Danville Sanitary District Totals				Invoices	1		\$258.14
Vendor 2690 - Death Investigation Training Academy									
1911 (rebill)	Training Courses	Paid by Check #25458		09/16/2024	09/16/2024	09/16/2024		09/18/2024	150.00
		Vendor 2690 - Death Investigation Training Academy Totals				Invoices	1		\$150.00
Vendor 1316 - Dr. J. Scott Denton									
N-24-480	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #25459		09/16/2024	09/16/2024	09/16/2024		09/18/2024	1,450.00
		Vendor 1316 - Dr. J. Scott Denton Totals				Invoices	1		\$1,450.00
Vendor 1317 - Depke Welding Supplies Inc									
0977	propane refill- b&g	Paid by Check #25411		09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/11/2024	19.84
		Vendor 1317 - Depke Welding Supplies Inc Totals				Invoices	1		\$19.84
Vendor 1296 - DP Supply, Inc.									
45604	can liners	Paid by Check #25412		09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/11/2024	164.15
846204	BLANKET PO FOR SUPPLIES	Paid by Check #25465		09/05/2024	09/12/2024	09/12/2024		09/18/2024	636.72
844790-1	janitorial	Paid by Check #25387		09/06/2024	09/06/2024	09/06/2024		09/11/2024	91.15
845143	janitorial	Paid by Check #25387		09/06/2024	09/06/2024	09/06/2024		09/11/2024	57.94
845808	janitorial	Paid by Check #25387		09/06/2024	09/06/2024	09/06/2024		09/11/2024	991.06
845808-1	janitorial	Paid by Check #25387		09/06/2024	09/06/2024	09/06/2024		09/11/2024	182.30
846141	paper plates, cups, popcorn oil	Paid by Check #25384		09/06/2024	09/06/2024	09/06/2024		09/11/2024	606.20
846375	Paper Towels	Paid by Check #13857		09/10/2024	09/10/2024	09/10/2024		09/11/2024	87.08
846409	BLANKET PO FOR SUPPLIES	Paid by Check #25465		09/10/2024	09/12/2024	09/12/2024		09/18/2024	62.42
846838	BLANKET PO FOR SUPPLIES	Paid by Check #25527		09/16/2024	09/21/2024	09/21/2024		09/25/2024	150.76
846287	janitorial supplies- B&G	Paid by Check #25483		09/17/2024	09/17/2024	09/17/2024	09/17/2024	09/18/2024	183.17
846716	Shop Rags	Paid by Check #13883		09/17/2024	09/18/2024	09/18/2024		09/25/2024	124.76
846855	BLANKET PO FOR SUPPLIES	Paid by Check #25527		09/18/2024	09/21/2024	09/21/2024		09/25/2024	89.60



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846738	Copy Paper	Paid by Check #10852		09/23/2024	09/23/2024	09/23/2024			411.22
		Vendor 1296 - DP Supply, Inc. Totals				Invoices	14		\$3,838.53
Vendor 2681 - Kristina Dreher									
005102	September 2024 mileage	Paid by Check #10853		09/16/2024	09/16/2024	09/16/2024		09/25/2024	112.56
		Vendor 2681 - Kristina Dreher Totals				Invoices	1		\$112.56
Vendor 1339 - DTI Office Solutions									
147735	August Copier Usage	Paid by Check #25358		09/05/2024	09/05/2024	09/05/2024		09/11/2024	1,139.48
CAC DTI 9/24	CAC DTI 9/24	Paid by Check #25416		09/06/2024	09/06/2024	09/06/2024		09/11/2024	18.12
		Vendor 1339 - DTI Office Solutions Totals				Invoices	2		\$1,157.60
Vendor 1360 - Election Systems & Software LLC									
CD2097246	election supplies	Paid by Check #25401		09/10/2024	09/10/2024	09/10/2024		09/11/2024	153.30
2099247 2099601	election supplies	Paid by Check #25537		09/24/2024	09/24/2024	09/24/2024		09/25/2024	3,267.00
		Vendor 1360 - Election Systems & Software LLC Totals				Invoices	2		\$3,420.30
Vendor 3105 - Elite Earthworks LLC									
1074	Newell Rip Rap Adjustment 21-00206-00-DR	Paid by Check #13871		09/09/2024	09/16/2024	09/16/2024		09/18/2024	900.00
		Vendor 3105 - Elite Earthworks LLC Totals				Invoices	1		\$900.00
Vendor 1375 - Express Packaging Service									
444783	postage	Paid by Check #25449		09/16/2024	09/16/2024	09/16/2024		09/18/2024	73.00
8-19-24	postage	Paid by Check #25444		09/16/2024	09/16/2024	09/16/2024		09/18/2024	12.90
		Vendor 1375 - Express Packaging Service Totals				Invoices	2		\$85.90
Vendor 1382 - Faulstich Printing Co, Inc									
92857	2022 FDA food code books	Paid by Check #10830		09/03/2024	09/03/2024	09/03/2024		09/04/2024	784.00
92909	Flu postcards	Paid by Check #10830		09/03/2024	09/03/2024	09/03/2024		09/04/2024	79.00
93005	Paper	Paid by Check #25499		09/18/2024	09/18/2024	09/18/2024		09/25/2024	484.00
92935	Letterhead	Paid by Check #25538		09/23/2024	09/23/2024	09/23/2024		09/25/2024	224.00
		Vendor 1382 - Faulstich Printing Co, Inc Totals				Invoices	4		\$1,571.00
Vendor 1385 - FEDEX									
968065715	Fedex Postage	Paid by Check #25364		09/04/2024	09/04/2024	09/04/2024		09/11/2024	3.44
		Vendor 1385 - FEDEX Totals				Invoices	1		\$3.44
Vendor 1394 - FFF Enterprises, Inc									
92616667	Flu Vaccines	Paid by Check #10838		09/04/2024	09/04/2024	09/04/2024		09/11/2024	12,925.50
		Vendor 1394 - FFF Enterprises, Inc Totals				Invoices	1		\$12,925.50
Vendor 1395 - Fidar Technologies, Inc									
0899856-in	Condor Back Indexing	Paid by Check #25479		09/13/2024	09/13/2024	09/13/2024		09/18/2024	7,717.50
		Vendor 1395 - Fidar Technologies, Inc Totals				Invoices	1		\$7,717.50
Vendor 2820 - Gateway Family Services of Illinois									
09042024	Blanket PO for FY2024	Paid by Check #3627		09/04/2024	09/04/2024	09/04/2024		09/11/2024	6,666.66
09232024	October 2024 Services	Paid by Check #3639		09/23/2024	09/23/2024	09/23/2024		09/25/2024	6,666.66
		Vendor 2820 - Gateway Family Services of Illinois Totals				Invoices	2		\$13,333.32
Vendor 2581 - Great-West Trust Company, LLC									
2024-00000077	604-L - DEFERRED COMP LOAN*	Paid by EFT #60156		09/13/2024	09/13/2024	09/13/2024		09/13/2024	11,320.02



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2024-00000082	604 - DEFERRED COMP ROTH*	Paid by EFT #60580		09/30/2024	09/30/2024	09/30/2024			11,080.18
		Vendor 2581 - Great-West Trust Company, LLC Totals				Invoices	2		\$22,400.20
Vendor 2778 - Grunau Company Inc.									
R4782	Alarm 10/1/24 to 12/31/24	Paid by Check #13884		09/12/2024	09/18/2024	09/18/2024		09/25/2024	150.00
		Vendor 2778 - Grunau Company Inc. Totals				Invoices	1		\$150.00
Vendor 1473 - Mike Hannan									
001473	August 2024 mileage	Paid by Check #10839		09/06/2024	09/06/2024	09/06/2024		09/11/2024	967.48
		Vendor 1473 - Mike Hannan Totals				Invoices	1		\$967.48
Vendor 1477 - Rick Lee Harper									
353	web/weather	Paid by Check #25327		09/03/2024	09/03/2024	09/03/2024		09/04/2024	200.00
		Vendor 1477 - Rick Lee Harper Totals				Invoices	1		\$200.00
Vendor 2793 - Heidelberg Materials Midwest Agg, Inc.									
43343927	Sidell CA10 46.14 @ 17.25	Paid by Check #13885		09/04/2024	09/20/2024	09/20/2024		09/25/2024	795.91
		Vendor 2793 - Heidelberg Materials Midwest Agg, Inc. Totals				Invoices	1		\$795.91
Vendor 1485 - Heidrick Earthmoving Inc									
1714	Contractual Services	Paid by Check #25486		09/17/2024	09/17/2024	09/17/2024		09/18/2024	5,520.00
		Vendor 1485 - Heidrick Earthmoving Inc Totals				Invoices	1		\$5,520.00
Vendor 3007 - Jennifer Hess									
PD24-67	August Travel	Paid by Check #25513		09/20/2024	09/20/2024	09/20/2024		09/25/2024	33.50
		Vendor 3007 - Jennifer Hess Totals				Invoices	1		\$33.50
Vendor 2830 - Bank Of America Hill's Pet Nutrition Sales, INC.									
250633018	Food for shelter animals	Paid by Check #25466		09/06/2024	09/16/2024	09/16/2024		09/18/2024	1,128.90
		Vendor 2830 - Bank Of America Hill's Pet Nutrition Sales, INC. Totals				Invoices	1		\$1,128.90
Vendor 2957 - Hinckley Springs									
22960895 092124	Drinking Water 08.26.2024 (5), 09.09.2024 (6)	Paid by Check #13886		09/21/2024	09/24/2024	09/24/2024		09/25/2024	118.18
		Vendor 2957 - Hinckley Springs Totals				Invoices	1		\$118.18
Vendor 2410 - Aaron Hird									
augmileage	mileage	Paid by Check #25524		09/23/2024	09/23/2024	09/23/2024		09/25/2024	387.93
		Vendor 2410 - Aaron Hird Totals				Invoices	1		\$387.93
Vendor 1505 - Hoopeston Multi-Agency									
09042024	September 2024 Services	Paid by Check #3628		09/04/2024	09/04/2024	09/04/2024		09/11/2024	5,253.33
09232024	October 2024 Services	Paid by Check #3640		09/23/2024	09/23/2024	09/23/2024		09/25/2024	5,253.33
		Vendor 1505 - Hoopeston Multi-Agency Totals				Invoices	2		\$10,506.66
Vendor 2839 - Timothy H. Horner									
003037080910	Aug, Sept, Oct medical Director Compensation FY 2024	Paid by Check #10854		09/16/2024	09/16/2024	09/16/2024		09/25/2024	2,499.99
		Vendor 2839 - Timothy H. Horner Totals				Invoices	1		\$2,499.99
Vendor 2826 - Huber & Mudd LLC									
4409/4397	Contractual/Legal Fees- Lietz/Winslow	Paid by Check #25371		09/09/2024	09/09/2024	09/09/2024		09/11/2024	135.00
4472/4513	Legal Svcs Wilson and Hollis	Paid by Check #25439		09/10/2024	09/13/2024	09/13/2024		09/18/2024	540.00



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4554	Shelato 23JA86-88	Paid by Check #25439		09/10/2024	09/16/2024	09/16/2024			1,035.00
		Vendor	2826 - Huber & Mudd LLC Totals			Invoices	3		\$1,710.00
Vendor 2659 - Hutchison Engineering, Inc									
5211 INV 9	23-00225-00-PV PROJ 5211 INV 9	Paid by Check #13872		09/11/2024	09/17/2024	09/17/2024			3,909.37
		Vendor	2659 - Hutchison Engineering, Inc Totals			Invoices	1		\$3,909.37
Vendor 1521 - I D P H									
005079	AUG 2024 DEATH CERTIFICATE SURCHARGE	Paid by Check #10855		09/16/2024	09/16/2024	09/16/2024			1,232.00
		Vendor	1521 - I D P H Totals			Invoices	1		\$1,232.00
Vendor 1530 - Shannon IL Animal Control Association									
09-16-2024	One day seminar for ACOs	Paid by Check #25530		09/13/2024	09/23/2024	09/23/2024			25.00
		Vendor	1530 - Shannon IL Animal Control Association Totals			Invoices	1		\$25.00
Vendor 1536 - IL Assoc of County Engineers									
09032024	IACE Fall Conference 2024	Paid by Check #13844		09/03/2024	09/03/2024	09/03/2024			200.00
		Vendor	1536 - IL Assoc of County Engineers Totals			Invoices	1		\$200.00
Vendor 1551 - IL Office of the State Fire Marshal									
9700257	boiler cert- mental health	Paid by Check #25545		09/24/2024	09/24/2024	09/24/2024	09/24/2024		70.00
		Vendor	1551 - IL Office of the State Fire Marshal Totals			Invoices	1		\$70.00
Vendor 1560 - Illini FS									
16014695	Fuel - Unleaded	Paid by Check #13861		09/05/2024	09/10/2024	09/10/2024			1,660.23
16014696	Fuel - Diesel	Paid by Check #13861		09/05/2024	09/10/2024	09/10/2024			685.52
16014783	Fuel - Unleaded	Paid by Check #13887		09/17/2024	09/23/2024	09/23/2024			842.61
16014784	Fuel - Diesel Clear	Paid by Check #13887		09/17/2024	09/23/2024	09/23/2024			2,814.68
		Vendor	1560 - Illini FS Totals			Invoices	4		\$6,003.04
Vendor 1574 - Illinois State's Attorneys Association									
Memo of Understa	Legal Fees	Paid by Check #25429		09/11/2024	09/11/2024	09/11/2024			2,500.00
		Vendor	1574 - Illinois State's Attorneys Association Totals			Invoices	1		\$2,500.00
Vendor 1578 - Indiana Media Group									
0824228500	Publication	Paid by Check #25425		09/16/2024	09/16/2024	09/16/2024			70.00
		Vendor	1578 - Indiana Media Group Totals			Invoices	1		\$70.00
Vendor 1579 - InfoGroup									
10004241689	City Directory for 2024	Paid by Check #25402		09/10/2024	09/10/2024	09/10/2024			295.00
		Vendor	1579 - InfoGroup Totals			Invoices	1		\$295.00
Vendor 3056 - iSolved, Inc.									
I140066551	iSolved Annual Invoice 2024	Paid by Check #5109		09/17/2024	09/17/2024	09/17/2024			1,966.86
		Vendor	3056 - iSolved, Inc. Totals			Invoices	1		\$1,966.86
Vendor 1609 - John W. Hock Company									
1249	4 D cell battery holder	Paid by Check #10856		09/23/2024	09/23/2024	09/23/2024			376.20
		Vendor	1609 - John W. Hock Company Totals			Invoices	1		\$376.20
Vendor 1633 - Kelly's Sign Shop									
22839	lettering new vehicles	Paid by Check #25322		09/03/2024	09/03/2024	09/03/2024			1,625.00
22866	lettering	Paid by Check #25377		09/09/2024	09/09/2024	09/09/2024			185.00



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			Vendor 1633 - Kelly's Sign Shop Totals				Invoices	2	\$1,810.00
Vendor 2598 - Kemper CPA Group LLP 1294125	audit prep	Paid by Check #25461		09/16/2024	09/16/2024	09/16/2024		09/18/2024	10,177.69
			Vendor 2598 - Kemper CPA Group LLP Totals				Invoices	1	\$10,177.69
Vendor 1635 - Timothy Kentner Kentner1	Travel Expense for Training	Paid by Check #25334		09/03/2024	09/03/2024	09/03/2024		09/04/2024	148.50
			Vendor 1635 - Timothy Kentner Totals				Invoices	1	\$148.50
Vendor 1644 - Kleppin & Associates LLC 09102024	August 2024 Services	Paid by Check #3629		09/10/2024	09/10/2024	09/10/2024		09/11/2024	882.00
			Vendor 1644 - Kleppin & Associates LLC Totals				Invoices	1	\$882.00
Vendor 1651 - Kone Inc. 89509	hoistway access	Paid by Check #25546		09/24/2024	09/24/2024	09/24/2024	09/24/2024	09/25/2024	650.00
			Vendor 1651 - Kone Inc. Totals				Invoices	1	\$650.00
Vendor 3019 - Wendy Lambert 09032024	Expenses August 2024	Paid by Check #3630		09/03/2024	09/03/2024	09/03/2024		09/11/2024	177.83
			Vendor 3019 - Wendy Lambert Totals				Invoices	1	\$177.83
Vendor 1664 - Sandra L Lawlyes October 2024	Contractual/Legal Fees	Paid by Check #25508		09/19/2024	09/19/2024	09/19/2024		09/25/2024	4,583.33
			Vendor 1664 - Sandra L Lawlyes Totals				Invoices	1	\$4,583.33
Vendor 1674 - Level 3 Communications LLC 704680817	Invoice date September 17, 2024	Paid by Check #10857		09/16/2024	09/16/2024	09/16/2024		09/25/2024	7.74
			Vendor 1674 - Level 3 Communications LLC Totals				Invoices	1	\$7.74
Vendor 2408 - Liberty Systems LLC 6512	Permanent VBM Postcard Mailing	Paid by Check #25399		09/09/2024	09/09/2024	09/09/2024		09/11/2024	24,100.82
			Vendor 2408 - Liberty Systems LLC Totals				Invoices	1	\$24,100.82
Vendor 1710 - Connie Maring 24MX384	Transcripts	Paid by Check #25365		09/04/2024	09/04/2024	09/04/2024		09/11/2024	67.50
24MX385	Transcripts	Paid by Check #25365		09/04/2024	09/04/2024	09/04/2024		09/11/2024	15.00
24MX401	Transcripts	Paid by Check #25365		09/04/2024	09/04/2024	09/04/2024		09/11/2024	36.00
24MX415	Transcripts	Paid by Check #25365		09/04/2024	09/04/2024	09/04/2024		09/11/2024	31.50
24MX419	Transcripts	Paid by Check #25365		09/04/2024	09/04/2024	09/04/2024		09/11/2024	40.50
24MX421	Transcripts	Paid by Check #25430		09/10/2024	09/10/2024	09/10/2024		09/18/2024	31.50
24MX427	Transcripts	Paid by Check #25430		09/10/2024	09/10/2024	09/10/2024		09/18/2024	15.00
24MX428	Transcripts	Paid by Check #25430		09/10/2024	09/10/2024	09/10/2024		09/18/2024	67.50
			Vendor 1710 - Connie Maring Totals				Invoices	8	\$304.50
Vendor 2584 - Jessica L. Maro 20JA149-152	Transcript 20JA149-152	Paid by Check #25440		09/11/2024	09/12/2024	09/12/2024		09/18/2024	384.00
24-3221	transcript	Paid by Check #25440		09/12/2024	09/12/2024	09/12/2024		09/18/2024	104.00
24-3300	transcript	Paid by Check #25509		09/18/2024	09/18/2024	09/18/2024		09/25/2024	30.00
24MX456	Transcript	Paid by Check #25500		09/18/2024	09/18/2024	09/18/2024		09/25/2024	28.00
			Vendor 2584 - Jessica L. Maro Totals				Invoices	4	\$546.00
Vendor 1719 - Matthew Bender & Co Inc									



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42604419	IL Pattern Jury Instructions	Paid by Check #8772		09/23/2024	09/23/2024	09/23/2024		09/25/2024	443.61
Vendor 1719 - Matthew Bender & Co Inc Totals						Invoices	1		443.61
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
22542090	medical supplies	Paid by Check #25331		09/03/2024	09/03/2024	09/03/2024		09/04/2024	5.45
22570681	medical supplies	Paid by Check #25388		09/04/2024	09/04/2024	09/04/2024		09/11/2024	278.36
22595037	medical supplies	Paid by Check #25388		09/10/2024	09/10/2024	09/10/2024		09/11/2024	211.88
22607996	Needle safetyglide 25gx1 & Exam glove nitriderm ultra orange	Paid by Check #10858		09/16/2024	09/16/2024	09/16/2024		09/25/2024	475.83
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals						Invoices	4		971.52
Vendor 1729 - McLean County Coroner									
1727	Morgue Use Fees and Xrays	Paid by Check #25335		09/03/2024	09/03/2024	09/03/2024		09/04/2024	1,830.00
Vendor 1729 - McLean County Coroner Totals						Invoices	1		1,830.00
Vendor 1731 - Medela Inc.									
7002276495	Contact Nipple Shields, breast pump, pads	Paid by Check #10847		09/12/2024	09/12/2024	09/12/2024		09/18/2024	877.02
Vendor 1731 - Medela Inc. Totals						Invoices	1		877.02
Vendor 1732 - MedPro Waste Disposal, LLC									
1382047	Medical Waste removal	Paid by Check #25339		09/01/2024	09/03/2024	09/03/2024		09/04/2024	260.15
1386095	Medical Waste Removal - 2 Container Allotment	Paid by Check #10831		09/03/2024	09/03/2024	09/03/2024		09/04/2024	138.88
Vendor 1732 - MedPro Waste Disposal, LLC Totals						Invoices	2		399.03
Vendor 1741 - Janaleigh Messmore									
004814	August 2024 mileage	Paid by Check #9195		09/03/2024	09/03/2024	09/03/2024		09/04/2024	298.15
Vendor 1741 - Janaleigh Messmore Totals						Invoices	1		298.15
Vendor 2639 - Middlefork Veterinary Clinic LLC									
09-06-20234	Spay neuters for shelter animals	Paid by Check #25467		09/09/2024	09/14/2024	09/14/2024		09/18/2024	1,072.80
09-20-2024	medical expense for shelter animals	Paid by Check #25531		09/20/2024	09/23/2024	09/23/2024		09/25/2024	1,120.50
Vendor 2639 - Middlefork Veterinary Clinic LLC Totals						Invoices	2		2,193.30
Vendor 2950 - Midwest Equine									
10501	Vet care for seized horses case	Devoss Paid by Check #25468		09/09/2024	09/14/2024	09/14/2024		09/18/2024	3,766.41
Vendor 2950 - Midwest Equine Totals						Invoices	1		3,766.41
Vendor 1754 - Midwest Veterinary Supply									
23111494	medical supplies for shelter quote	Paid by Check #25395		09/03/2024	09/04/2024	09/04/2024		09/11/2024	4,193.92
23124505	meds for shelter quote	Paid by Check #25469		09/04/2024	09/14/2024	09/14/2024		09/18/2024	145.37
972-050/972	Meds for shelter animals quote	Paid by Check #25532		09/16/2024	09/20/2024	09/20/2024		09/25/2024	179.35
Vendor 1754 - Midwest Veterinary Supply Totals						Invoices	3		4,518.64
Vendor 1770 - Morrow Brothers Ford									
09.04.2024	ARPA - Probation Vehicle 2024	Paid by Check #25420		09/04/2024	09/17/2024	09/17/2024		09/18/2024	39,088.00
Vendor 1770 - Morrow Brothers Ford Totals						Invoices	1		39,088.00
Vendor 1780 - Municipal Electronics LLC									



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70925	stalker certification	Paid by Check #25515		09/24/2024	09/24/2024	09/24/2024			1,592.00
		Vendor 1780 - Municipal Electronics LLC Totals				Invoices	1		\$1,592.00
Vendor 1785 - NAPA Auto Parts									
tye	supplies	Paid by Check #25323		09/03/2024	09/03/2024	09/03/2024		09/04/2024	16.98
410	battery	Paid by Check #25378		09/10/2024	09/10/2024	09/10/2024		09/11/2024	257.39
		Vendor 1785 - NAPA Auto Parts Totals				Invoices	2		\$274.37
Vendor 1792 - National Medical Services Inc									
1249960	Toxicology	Paid by Check #25522		09/24/2024	09/24/2024	09/24/2024		09/25/2024	1,787.00
		Vendor 1792 - National Medical Services Inc Totals				Invoices	1		\$1,787.00
Vendor 3052 - New Directions Treatment Center									
09042024	September 2024 Services	Paid by Check #3631		09/04/2024	09/04/2024	09/04/2024		09/11/2024	13,181.66
09232024	October 2024 Services	Paid by Check #3641		09/23/2024	09/23/2024	09/23/2024		09/25/2024	13,181.66
		Vendor 3052 - New Directions Treatment Center Totals				Invoices	2		\$26,363.32
Vendor 1828 - Michael J O'Brien									
October 2024	Contractual/Legal Fees	Paid by Check #25510		09/19/2024	09/19/2024	09/19/2024		09/25/2024	4,583.33
		Vendor 1828 - Michael J O'Brien Totals				Invoices	1		\$4,583.33
Vendor 2749 - Thomas McGrath O'Connor									
Conf PD	Conference Per Diem	Paid by Check #25431		09/04/2024	09/04/2024	09/04/2024		09/18/2024	425.25
		Vendor 2749 - Thomas McGrath O'Connor Totals				Invoices	1		\$425.25
Vendor 1834 - Ray O'Herron Co Inc									
2364516	shirt	Paid by Check #25379		09/09/2024	09/09/2024	09/09/2024		09/11/2024	104.62
2366044	uniform	Paid by Check #25445		09/17/2024	09/17/2024	09/17/2024		09/18/2024	233.98
2365609	ammo	Paid by Check #25516		09/18/2024	09/18/2024	09/18/2024		09/25/2024	2,040.00
2367194	uniform	Paid by Check #25516		09/23/2024	09/23/2024	09/23/2024		09/25/2024	79.15
		Vendor 1834 - Ray O'Herron Co Inc Totals				Invoices	4		\$2,457.75
Vendor 3042 - Oil Changers									
8-28-24	oil	Paid by Check #25324		09/03/2024	09/03/2024	09/03/2024		09/04/2024	462.77
		Vendor 3042 - Oil Changers Totals				Invoices	1		\$462.77
Vendor 2428 - OSF Healthcare System									
j brown	medical	Paid by Check #25520		09/20/2024	09/20/2024	09/20/2024		09/25/2024	336.44
		Vendor 2428 - OSF Healthcare System Totals				Invoices	1		\$336.44
Vendor 2887 - Peerless Network Inc. (Chicago)									
58986	September Phones	Paid by Check #25305		09/03/2024	09/03/2024	09/03/2024		09/04/2024	1,169.39
		Vendor 2887 - Peerless Network Inc. (Chicago) Totals				Invoices	1		\$1,169.39
Vendor 2977 - Samantha Perkins									
005157	September 2024 mileage	Paid by Check #10859		09/23/2024	09/23/2024	09/23/2024		09/25/2024	9.38
		Vendor 2977 - Samantha Perkins Totals				Invoices	1		\$9.38
Vendor 1946 - Pitney Bowes Bank Inc Reserve Account									
Acct 25991258	Postage - Presiding Circuit Judge	Paid by Check #25372		09/10/2024	09/10/2024	09/10/2024		09/11/2024	700.00
		Vendor 1946 - Pitney Bowes Bank Inc Reserve Account Totals				Invoices	1		\$700.00
Vendor 1837 - Pitney Bowes Global Financial Services LLC									
1025909274	postage ink	Paid by Check #8765		09/09/2024	09/09/2024	09/09/2024		09/11/2024	132.79



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122408	Postage	Paid by Check #8765		09/09/2024	09/09/2024	09/09/2024			1,224.08
Vendor 1886 - Pitney Bowes Inc		Vendor 1837 - Pitney Bowes Global Financial Services LLC Totals				Invoices	2		\$1,356.87
1026024219	office supplies	Paid by Check #25539		09/19/2024	09/19/2024	09/19/2024		09/25/2024	184.44
Vendor 1888 - Dr. Thomas Pliura, M.D.		Vendor 1886 - Pitney Bowes Inc Totals				Invoices	1		\$184.44
09-03-2024	Sept Medical Contract	Paid by Check #25329		09/03/2024	09/03/2024	09/03/2024		09/04/2024	1,000.00
Vendor 2370 - Ashley Polk		Vendor 1888 - Dr. Thomas Pliura, M.D. Totals				Invoices	1		\$1,000.00
004972	August 2024 mileage/ Meal	Paid by Check #10848		09/12/2024	09/12/2024	09/12/2024		09/18/2024	236.10
Vendor 1890 - Polyclinic Pharmacy Inc		Vendor 2370 - Ashley Polk Totals				Invoices	1		\$236.10
August 24	medical	Paid by Check #25456		09/13/2024	09/13/2024	09/13/2024		09/18/2024	870.49
Vendor 1905 - Primus Electronics Corp		Vendor 1890 - Polyclinic Pharmacy Inc Totals				Invoices	1		\$870.49
1037694	wiring	Paid by Check #25446		09/16/2024	09/16/2024	09/16/2024		09/18/2024	269.74
Vendor 3053 - Project Success of Vermilion County, Inc.		Vendor 1905 - Primus Electronics Corp Totals				Invoices	1		\$269.74
09042024	September 2024 Services	Paid by Check #3632		09/04/2024	09/04/2024	09/04/2024		09/11/2024	6,061.33
09232024	October 2024 Services	Paid by Check #3642		09/23/2024	09/23/2024	09/23/2024		09/25/2024	6,061.33
Vendor 1915 - Purchase Power		Vendor 3053 - Project Success of Vermilion County, Inc. Totals				Invoices	2		\$12,122.66
CAC PB 9/24	CAC Purchase Power	Paid by Check #25417		09/04/2024	09/04/2024	09/04/2024		09/11/2024	71.35
Vendor 2375 - Melissa Quick		Vendor 1915 - Purchase Power Totals				Invoices	1		\$71.35
19296	Travel	Paid by Check #8766		09/09/2024	09/09/2024	09/09/2024		09/11/2024	192.96
Vendor 1923 - Quill Corporation		Vendor 2375 - Melissa Quick Totals				Invoices	1		\$192.96
40437871	1/3 Cut File Folders	Paid by Check #13888		09/06/2024	09/20/2024	09/20/2024		09/25/2024	27.98
40438245	Copy paper for shelter quote	Paid by Check #25471		09/06/2024	09/14/2024	09/14/2024		09/18/2024	467.40
40086982	Supplies	Paid by Check #25361		09/09/2024	09/09/2024	09/09/2024		09/11/2024	21.79
40157164	Supplies	Paid by Check #25361		09/09/2024	09/09/2024	09/09/2024		09/11/2024	36.99
40245160	Supplies	Paid by Check #25361		09/09/2024	09/09/2024	09/09/2024		09/11/2024	59.36
40360169	Supplies	Paid by Check #25361		09/09/2024	09/09/2024	09/09/2024		09/11/2024	170.96
40360604	Toner Cartridge	Paid by Check #8767		09/09/2024	09/09/2024	09/09/2024		09/11/2024	455.98
40245086	Office Supplies	Paid by Check #25432		09/10/2024	09/10/2024	09/10/2024		09/18/2024	381.80
40360386	Correction tape, ink, Pilot pens, black print ribbon, etc.	Paid by Check #10860		09/16/2024	09/16/2024	09/16/2024		09/25/2024	661.57
40519033	Supplies	Paid by Check #8770		09/16/2024	09/16/2024	09/16/2024		09/18/2024	300.99
40312306	office supplies	Paid by Check #25540		09/18/2024	09/18/2024	09/18/2024		09/25/2024	552.77
40361373	Office Supplies	Paid by Check #25501		09/18/2024	09/18/2024	09/18/2024		09/25/2024	382.25
40492779	Treasurer's Order - Toner	Paid by Check #25496		09/18/2024	09/18/2024	09/18/2024		09/25/2024	465.98



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1121414930121860	surge protector	Paid by Check #25525		09/23/2024	09/23/2024	09/23/2024		09/25/2024	18.99
39955375	Office Supplied	Paid by Check #25540		09/23/2024	09/23/2024	09/23/2024		09/25/2024	717.82
Vendor 1923 - Quill Corporation Totals						Invoices	15		<u>\$4,722.63</u>
Vendor 1925 - Rahn Equipment									
55304	Broom	Paid by Check #13873		09/10/2024	09/16/2024	09/16/2024		09/18/2024	969.30
Vendor 1925 - Rahn Equipment Totals						Invoices	1		<u>\$969.30</u>
Vendor 2985 - RCH Real Estate I LLC									
09092024	Veteran Assistance L KNEE	Paid by Check #25414		09/09/2024	09/09/2024	09/09/2024		09/11/2024	1,837.45
Vendor 2985 - RCH Real Estate I LLC Totals						Invoices	1		<u>\$1,837.45</u>
Vendor 1943 - Relx Inc DBA LexisNexis									
3095318408	Monthly LexisNexis Bill	Paid by Check #25366		09/04/2024	09/04/2024	09/04/2024		09/11/2024	1,197.00
Vendor 1943 - Relx Inc DBA LexisNexis Totals						Invoices	1		<u>\$1,197.00</u>
Vendor 1945 - Republic Services #726									
0726-000970116	garbage retrieval ani reg	Paid by Check #25484		09/17/2024	09/17/2024	09/17/2024	09/17/2024	09/18/2024	443.10
0726-000970117	garbage retrieval ch	Paid by Check #25484		09/17/2024	09/17/2024	09/17/2024	09/17/2024	09/18/2024	559.65
0726-000971491	garbage retrieval hd	Paid by Check #25484		09/17/2024	09/17/2024	09/17/2024	09/17/2024	09/18/2024	281.94
0726-000971660	garbage retrieval haz st	Paid by Check #25484		09/17/2024	09/17/2024	09/17/2024	09/17/2024	09/18/2024	132.33
0726-000971661	garbage retrieval jgc	Paid by Check #25484		09/17/2024	09/17/2024	09/17/2024	09/17/2024	09/18/2024	296.27
Vendor 1945 - Republic Services #726 Totals						Invoices	5		<u>\$1,713.29</u>
Vendor 1948 - Daniel Ribbe Trucking Inc									
46193	HFRS-2 900@ 3.24	Paid by Check #13874		09/13/2024	09/16/2024	09/16/2024		09/18/2024	2,916.00
Vendor 1948 - Daniel Ribbe Trucking Inc Totals						Invoices	1		<u>\$2,916.00</u>
Vendor 2611 - William Layne Roberts									
On call8/24-8/30	Mileage Reimbursement	Paid by Check #25367		09/04/2024	09/04/2024	09/04/2024		09/11/2024	58.96
Vendor 2611 - William Layne Roberts Totals						Invoices	1		<u>\$58.96</u>
Vendor 1965 - Rosecrance Health Network									
09042024	September 2024 Services	Paid by Check #3633		09/04/2024	09/04/2024	09/04/2024		09/11/2024	19,902.25
136809 - Barron	Program Fees for William Barron	Paid by Check #3075		09/09/2024	09/09/2024	09/09/2024		09/11/2024	350.00
09232024	October 2024 Services	Paid by Check #3643		09/23/2024	09/23/2024	09/23/2024		09/25/2024	19,902.25
Vendor 1965 - Rosecrance Health Network Totals						Invoices	3		<u>\$40,154.50</u>
Vendor 3087 - Runnings									
1174127	CO MFT Brush Killer	Paid by Check #13875		09/11/2024	09/16/2024	09/16/2024		09/18/2024	119.94
1177595	Brush Killer, Grout Pump Supplies	Paid by Check #13889		09/19/2024	09/20/2024	09/20/2024		09/25/2024	258.43
Vendor 3087 - Runnings Totals						Invoices	2		<u>\$378.37</u>
Vendor 1980 - Jim Russell									
09032024	Expenses August 2024	Paid by Check #3634		09/03/2024	09/03/2024	09/03/2024		09/11/2024	58.29
Vendor 1980 - Jim Russell Totals						Invoices	1		<u>\$58.29</u>
Vendor 2972 - Lee Schuler									
004815	August 2024 mileage/ Meal	Paid by Check #10834		09/03/2024	09/03/2024	09/03/2024		09/04/2024	520.85
Vendor 2972 - Lee Schuler Totals						Invoices	1		<u>\$520.85</u>
Vendor 2038 - Solution Specialties, Inc.									
20717-57804-1097	Goods and software licenses	Paid by Check #25519		09/23/2024	09/23/2024	09/23/2024		09/25/2024	1,361.00



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Vendor 2038 - Solution Specialties, Inc. Totals						Invoices	1		\$1,361.00
Vendor 2694 - Sparklight									
125695338 9/24	EMA Internet	Paid by Check #25359		09/09/2024	09/09/2024	09/09/2024		09/11/2024	120.93
Vendor 2694 - Sparklight Totals						Invoices	1		\$120.93
Vendor 2061 - Lindsay Jo Starwalt									
Oct 2024	Contractual/Legal Fees	Paid by Check #25511		09/19/2024	09/19/2024	09/19/2024		09/25/2024	6,666.67
Vendor 2061 - Lindsay Jo Starwalt Totals						Invoices	1		\$6,666.67
Vendor 2423 - State Disbursement Unit									
2024-00000079	502 - GARNISHMENT \$*	Paid by Check #310432		09/13/2024	09/13/2024	09/13/2024		09/18/2024	2,700.45
Vendor 2423 - State Disbursement Unit Totals						Invoices	1		\$2,700.45
Vendor 2078 - Stuard & Associates, Inc									
52113	elevator insp	Paid by Check #25547		09/24/2024	09/24/2024	09/24/2024	09/24/2024	09/25/2024	420.00
Vendor 2078 - Stuard & Associates, Inc Totals						Invoices	1		\$420.00
Vendor 3006 - Sun Life									
96189608012024	Sun Life Aug 24	Paid by Check #310399		09/03/2024	09/03/2024	09/03/2024		09/04/2024	21,558.62
Vendor 3006 - Sun Life Totals						Invoices	1		\$21,558.62
Vendor 2788 - Survivor Resource Center									
09042024	September 2024 Services	Paid by Check #3635		09/04/2024	09/04/2024	09/04/2024		09/11/2024	4,208.33
09232024	October 2024 Services	Paid by Check #3644		09/23/2024	09/23/2024	09/23/2024		09/25/2024	4,208.33
Vendor 2788 - Survivor Resource Center Totals						Invoices	2		\$8,416.66
Vendor 2947 - Jordan Taylor									
24 IPbVAA PD	Conference Per Diem	Paid by Check #25433		09/04/2024	09/04/2024	09/04/2024		09/18/2024	333.50
Vendor 2947 - Jordan Taylor Totals						Invoices	1		\$333.50
Vendor 2105 - The News Gazette									
11519	Publication	Paid by Check #25362		09/09/2024	09/09/2024	09/09/2024		09/11/2024	115.19
0343098 10.2024	Acct 0343098 Highway Dept Subscription	Paid by Check #13890		09/20/2024	09/20/2024	09/20/2024		09/25/2024	228.00
Vendor 2105 - The News Gazette Totals						Invoices	2		\$343.19
Vendor 2106 - The Sidell Reporter									
8613	Publication	Paid by Check #25363		09/10/2024	09/10/2024	09/10/2024		09/11/2024	86.13
08292024	Public Notice of Election Judges	Paid by Check #25477		09/13/2024	09/13/2024	09/13/2024		09/18/2024	32.50
9122024	Publication	Paid by Check #25426		09/17/2024	09/17/2024	09/17/2024		09/18/2024	312.00
Vendor 2106 - The Sidell Reporter Totals						Invoices	3		\$430.63
Vendor 2779 - Tilton Family Medical Services, PLLC									
d rideout	physical/drug screen	Paid by Check #25518		09/24/2024	09/24/2024	09/24/2024		09/25/2024	140.00
Vendor 2779 - Tilton Family Medical Services, PLLC Totals						Invoices	1		\$140.00
Vendor 3048 - Tod Fairchild									
Gabe Maus 9-5-24	Drug Court Exp - Prog Fees - Maus	Paid by Check #3076		09/09/2024	09/09/2024	09/09/2024		09/11/2024	180.00
Swick Prog Fees	Program Fees - Scott Swick	Paid by Check #3076		09/09/2024	09/09/2024	09/09/2024		09/11/2024	180.00
Vendor 3048 - Tod Fairchild Totals						Invoices	2		\$360.00
Vendor 2119 - Tom Hightower Auto Detailing									



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30397	DARE vehicle	Paid by Check #25447		09/16/2024	09/16/2024	09/16/2024			75.00
		Vendor 2119 - Tom Hightower Auto Detailing Totals				Invoices	1		\$75.00
Vendor 2440 - Total Court Services									
VERMIL0824	EHM August, 2024	Paid by Check #8768		09/04/2024	09/04/2024	09/04/2024		09/11/2024	170.00
		Vendor 2440 - Total Court Services Totals				Invoices	1		\$170.00
Vendor 2129 - Trans Union LLC									
8404346	backgrounds	Paid by Check #25382		09/10/2024	09/10/2024	09/10/2024		09/11/2024	50.13
		Vendor 2129 - Trans Union LLC Totals				Invoices	1		\$50.13
Vendor 2128 - Trans Union Risk & Alt Data									
August 24	backgrounds	Paid by Check #25380		09/04/2024	09/04/2024	09/04/2024		09/11/2024	75.00
4114441-202408-1	Data Look-up Service Subscription	Paid by Check #25391		09/06/2024	09/06/2024	09/06/2024		09/11/2024	75.00
53878312024081	Monthly TLO Subscription	Paid by Check #25434		09/10/2024	09/10/2024	09/10/2024		09/18/2024	160.00
		Vendor 2128 - Trans Union Risk & Alt Data Totals				Invoices	3		\$310.00
Vendor 3146 - Tri-Tech Forensics, Inc.									
1101 and 1106-24	Training Webinar	Paid by Check #25523		09/24/2024	09/24/2024	09/24/2024		09/25/2024	158.00
		Vendor 3146 - Tri-Tech Forensics, Inc. Totals				Invoices	1		\$158.00
Vendor 2134 - Triangle Medical Solutions									
24084392	Add-On Includes 100 Electronic Claims	Paid by Check #10840		09/06/2024	09/06/2024	09/06/2024		09/11/2024	45.50
		Vendor 2134 - Triangle Medical Solutions Totals				Invoices	1		\$45.50
Vendor 2539 - Trinity Services Group, Inc.									
3022700374	food	Paid by Check #25333		09/03/2024	09/03/2024	09/03/2024		09/04/2024	5,779.63
3022700375	janitorial	Paid by Check #25333		09/03/2024	09/03/2024	09/03/2024		09/04/2024	767.95
3022700376	food	Paid by Check #25389		09/09/2024	09/09/2024	09/09/2024		09/11/2024	5,762.09
3022700377	food	Paid by Check #25457		09/13/2024	09/13/2024	09/13/2024		09/18/2024	5,732.83
3022700378	food	Paid by Check #25521		09/23/2024	09/23/2024	09/23/2024		09/25/2024	5,830.79
		Vendor 2539 - Trinity Services Group, Inc. Totals				Invoices	5		\$23,873.29
Vendor 2147 - Farrah Turner Smith									
22CM556	Transcripts	Paid by Check #25368		09/04/2024	09/04/2024	09/04/2024		09/11/2024	68.00
24MX395	Transcripts	Paid by Check #25368		09/04/2024	09/04/2024	09/04/2024		09/11/2024	45.00
24MX397	Transcripts	Paid by Check #25368		09/04/2024	09/04/2024	09/04/2024		09/11/2024	10.00
24MX400	Transcripts	Paid by Check #25368		09/04/2024	09/04/2024	09/04/2024		09/11/2024	36.00
24MX402	Transcripts	Paid by Check #25368		09/04/2024	09/04/2024	09/04/2024		09/11/2024	27.00
24MX407	Transcripts	Paid by Check #25368		09/04/2024	09/04/2024	09/04/2024		09/11/2024	22.50
24MX410	Transcripts	Paid by Check #25368		09/04/2024	09/04/2024	09/04/2024		09/11/2024	27.00
24MX06	Transcripts	Paid by Check #25435		09/10/2024	09/10/2024	09/10/2024		09/18/2024	54.00
24MX412	Transcripts	Paid by Check #25435		09/10/2024	09/10/2024	09/10/2024		09/18/2024	58.50
24MX413	Transcripts	Paid by Check #25435		09/10/2024	09/10/2024	09/10/2024		09/18/2024	13.00
24MX414	Transcripts	Paid by Check #25435		09/10/2024	09/10/2024	09/10/2024		09/18/2024	13.00
24MX416(1)	Transcripts	Paid by Check #25435		09/10/2024	09/10/2024	09/10/2024		09/18/2024	54.00
24MX416(2)	Transcripts	Paid by Check #25435		09/10/2024	09/10/2024	09/10/2024		09/18/2024	22.50
24MX417	Transcripts	Paid by Check #25435		09/10/2024	09/10/2024	09/10/2024		09/18/2024	31.50



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PD24-68	Transcript for 22CM556	Paid by Check #25514		09/20/2024	09/20/2024	09/20/2024			8.50
			Vendor 2147 - Farrah Turner Smith Totals			Invoices	15		\$490.50
Vendor 2154 - U of I Vet Teaching Hosp									
09-11-2024	Shelter spay and neuter u of i	Paid by Check #25472		09/11/2024	09/16/2024	09/16/2024		09/18/2024	100.00
			Vendor 2154 - U of I Vet Teaching Hosp Totals			Invoices	1		\$100.00
Vendor 2153 - U of I- Diagnostics									
66+2606	Necropsy for brindle female dog shelter	Paid by Check #25396		09/03/2024	09/06/2024	09/06/2024		09/11/2024	315.00
665409	Invoice for Necropsy on shelter animal...sheep	Paid by Check #25473		09/13/2024	09/16/2024	09/16/2024		09/18/2024	285.00
			Vendor 2153 - U of I- Diagnostics Totals			Invoices	2		\$600.00
Vendor 2164 - United Parcel Service Inc									
0000645301354	Invoice date August 31, 2024	Paid by Check #10835		09/03/2024	09/03/2024	09/03/2024		09/04/2024	46.36
0000645301364	Invoice date September 7, 2024	Paid by Check #10841		09/06/2024	09/06/2024	09/06/2024		09/11/2024	32.90
0000645301374	Invoice date September 14, 2024	Paid by Check #10861		09/16/2024	09/16/2024	09/16/2024		09/25/2024	82.86
0000645301384	Invoice date September 21, 2024	Paid by Check #10861		09/23/2024	09/23/2024	09/23/2024		09/25/2024	32.90
			Vendor 2164 - United Parcel Service Inc Totals			Invoices	4		\$195.02
Vendor 2166 - United Way									
083024UW	UW Aug 24	Paid by Check #310400		09/03/2024	09/03/2024	09/03/2024		09/04/2024	748.00
			Vendor 2166 - United Way Totals			Invoices	1		\$748.00
Vendor 2182 - Vance Township									
Day Labor 2024	Day Labor 2024	Paid by Check #13891		09/17/2024	09/18/2024	09/18/2024		09/25/2024	19,000.00
			Vendor 2182 - Vance Township Totals			Invoices	1		\$19,000.00
Vendor 2189 - Verizon Wireless									
942043895-1	Monthly invoice for aco phones	Paid by Check #25474		09/01/2024	09/14/2024	09/14/2024		09/18/2024	343.90
9972791454	Cell Phones	Paid by Check #25460		09/16/2024	09/16/2024	09/16/2024		09/18/2024	84.68
9972845058	CELL PHONE SERV-B&G	Paid by Check #25485		09/17/2024	09/17/2024	09/17/2024	09/17/2024	09/18/2024	198.73
997350174	Jet Paks	Paid by Check #25541		09/19/2024	09/19/2024	09/19/2024		09/25/2024	380.10
			Vendor 2189 - Verizon Wireless Totals			Invoices	4		\$1,007.41
Vendor 2199 - Vermilion Co Health Dept									
09.24	August for September Health Insurance	Paid by Check #9198		09/23/2024	09/23/2024	09/23/2024		09/25/2024	551.89
			Vendor 2199 - Vermilion Co Health Dept Totals			Invoices	1		\$551.89
Vendor 2202 - Vermilion Co Payroll Fund									
GECK 9.13.24	Payroll 9/13/24	Paid by Check #25422		09/13/2024	09/13/2024	09/13/2024		09/18/2024	945,107.27
HLTH 9.13.24	Payroll 9/13/24	Paid by Check #10842		09/13/2024	09/13/2024	09/13/2024		09/18/2024	52,784.45
HWCK 9.13.24	Payroll 9/13/24	Paid by Check #13867		09/13/2024	09/13/2024	09/13/2024		09/18/2024	42,999.61
MNTL 9.13.24	Payroll 9/13/24	Paid by Check #3637		09/13/2024	09/13/2024	09/13/2024		09/18/2024	7,199.07
SOWA 9.13.24	Payroll 9/13/24	Paid by Check #9197		09/13/2024	09/13/2024	09/13/2024		09/18/2024	4,890.24
TRSP 9.13.24	Payroll 9/13/24	Paid by Check #8769		09/13/2024	09/13/2024	09/13/2024		09/18/2024	12,174.61
			Vendor 2202 - Vermilion Co Payroll Fund Totals			Invoices	6		\$1,065,155.25
Vendor 1194 - Vermilion County Circuit Clerk									



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9-5-24	Petit Jur	Paid by Check #25373		09/09/2024	09/09/2024	09/09/2024		09/11/2024	1,902.52	
9-12-24	Petit Jurors	Paid by Check #25441		09/13/2024	09/13/2024	09/13/2024		09/18/2024	975.76	
	Grand Jurors	Paid by Check #25441		09/13/2024	09/13/2024	09/13/2024		09/18/2024	1,124.72	
								Vendor 1194 - Vermilion County Circuit Clerk Totals		
								Invoices	3	\$4,003.00
Vendor 2875 - Vermilion County Credit Card										
052842	dental	Paid by Check #25487		09/03/2024	09/03/2024	09/03/2024		09/18/2024	353.00	
08-27-24	snacks	Paid by Check #25487		09/03/2024	09/03/2024	09/03/2024		09/18/2024	193.70	
09-03-24	Inmate music	Paid by Check #25487		09/03/2024	09/03/2024	09/03/2024		09/18/2024	10.99	
WSL1084	OG Breastmilk Chiller	Paid by Check #10849		09/03/2024	09/03/2024	09/03/2024		09/18/2024	405.59	
1025408760	Postage/Supplies	Paid by Check #25487		09/04/2024	09/04/2024	09/04/2024		09/18/2024	171.02	
1025943266	Postage/Supplies	Paid by Check #25487		09/04/2024	09/04/2024	09/04/2024		09/18/2024	181.01	
1160570158	Phone Reports	Paid by Check #25487		09/04/2024	09/04/2024	09/04/2024		09/18/2024	4.99	
1161019480	Person Reports	Paid by Check #25487		09/04/2024	09/04/2024	09/04/2024		09/18/2024	24.86	
1607437	boat	Paid by Check #25487		09/04/2024	09/04/2024	09/04/2024		09/18/2024	30.87	
1890883	medical gloves	Paid by Check #25487		09/04/2024	09/04/2024	09/04/2024		09/18/2024	675.00	
40024837	Office Supplies	Paid by Check #25487		09/04/2024	09/04/2024	09/04/2024		09/18/2024	143.37	
CAC USPS Cert	CAC USPS Cert	Paid by Check #25487		09/04/2024	09/04/2024	09/04/2024		09/18/2024	14.70	
NAP1622791	Long-Term Health Effects of COVID-19 & Era for Bio and Medicine	Paid by Check #10849		09/04/2024	09/04/2024	09/04/2024		09/18/2024	2.00	
VP_86PDGG7J	VISTA PRINT - BUSINESS CARDS	Paid by Check #25487		09/04/2024	09/04/2024	09/04/2024		09/18/2024	51.97	
104203	botts jgc	Paid by Check #25487		09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/18/2024	122.20	
3598	circle K fuel- b&g	Paid by Check #25487		09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/18/2024	72.00	
9896-00	ur ductboard takeoff	Paid by Check #25487		09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/18/2024	132.94	
1150607	Supplies	Paid by Check #25487		09/09/2024	09/09/2024	09/09/2024		09/18/2024	36.78	
055435	Monthly Car Wash	Paid by Check #25487		09/10/2024	09/10/2024	09/10/2024		09/18/2024	25.00	
1378	runnings- wheel cutoff	Paid by Check #25487		09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/18/2024	13.78	
9829	desk buddy	Paid by Check #25487		09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/18/2024	24.99	
304241476465585	House of Color - Frame	Paid by Check #10849		09/12/2024	09/12/2024	09/12/2024		09/18/2024	30.60	
								Vendor 2875 - Vermilion County Credit Card Totals		
								Invoices	22	\$2,721.36
Vendor 1256 - Vermilion County Sheriff										
9-3-24	meals	Paid by Check #25381		09/05/2024	09/05/2024	09/05/2024		09/11/2024	162.20	
9-4-24	vehicle	Paid by Check #25381		09/05/2024	09/05/2024	09/05/2024		09/11/2024	177.02	
								Vendor 1256 - Vermilion County Sheriff Totals		
								Invoices	2	\$339.22
Vendor 2186 - Vermilion County Treasurer										
083024GarnFee	Garnishment Fee Aug 24	Paid by Check #310401		09/03/2024	09/03/2024	09/03/2024		09/04/2024	42.00	
9/16 Traffic Fee	Traffic Fee Transfer 9/16/2024	Paid by Check #25497		09/19/2024	09/19/2024	09/19/2024		09/25/2024	43.00	
09.01.2024	August for September Health Insurance	Paid by Check #310433		09/23/2024	09/23/2024	09/23/2024		09/25/2024	216,975.00	
								Vendor 2186 - Vermilion County Treasurer Totals		
								Invoices	3	\$217,060.00
Vendor 3058 - Vermilion County War Museum Society										
09.10.24	ARPA - War Museum #4	Paid by Check #25355		09/10/2024	09/10/2024	09/10/2024		09/11/2024	5,636.41	



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		Vendor	3058 - Vermilion County War Museum Society	Totals		Invoices	1		\$5,636.41
Vendor 2213 - Vermilion Veterinary									
184869	crd mast pay 184869	Paid by Check #25533		09/11/2024	09/20/2024	09/20/2024		09/25/2024	(25.00)
		Vendor	2213 - Vermilion Veterinary	Totals		Invoices	1		(\$25.00)
Vendor 2214 - Vermilion Veterinary Vent.									
09092024	medical expenses for shelter dogs	Paid by Check #25534		09/09/2024	09/20/2024	09/20/2024		09/25/2024	358.02
07-11-2024	medical expense for shelter animals	Paid by Check #25475		09/14/2024	09/14/2024	09/14/2024		09/18/2024	168.70
		Vendor	2214 - Vermilion Veterinary Vent.	Totals		Invoices	2		\$526.72
Vendor 2231 - Village of Ridge Farm									
09.17.24	ARPA - Ridge Farm Fire Thinkpads and transcripts	Paid by Check #25492		09/17/2024	09/17/2024	09/17/2024		09/25/2024	1,477.48
		Vendor	2231 - Village of Ridge Farm	Totals		Invoices	1		\$1,477.48
Vendor 2242 - Voyager Fleet Systems Inc									
8692717672436	Fuel	Paid by Check #25370		09/04/2024	09/04/2024	09/04/2024		09/11/2024	868.69
		Vendor	2242 - Voyager Fleet Systems Inc	Totals		Invoices	1		\$868.69
Vendor 3144 - Wabash Overhead Door Inc.									
6281	ARPA - Bluegrass Fire new door 09.16.24	Paid by Check #25493		09/16/2024	09/17/2024	09/17/2024		09/25/2024	12,428.21
		Vendor	3144 - Wabash Overhead Door Inc.	Totals		Invoices	1		\$12,428.21
Vendor 3113 - Christina Walls									
CW	Training	Paid by Check #25480		09/11/2024	09/11/2024	09/11/2024		09/18/2024	388.85
		Vendor	3113 - Christina Walls	Totals		Invoices	1		\$388.85
Vendor 2765 - Warning Lites of Southern Illinois, LLC									
33998	10' Sign Posts (25), Sleeves (25)	Paid by Check #13876		09/11/2024	09/16/2024	09/16/2024		09/18/2024	2,091.25
		Vendor	2765 - Warning Lites of Southern Illinois, LLC	Totals		Invoices	1		\$2,091.25
Vendor 2251 - Watson General Tire									
191815	tire repair	Paid by Check #25325		09/03/2024	09/03/2024	09/03/2024		09/04/2024	30.00
192169	tire repair	Paid by Check #25448		09/12/2024	09/12/2024	09/12/2024		09/18/2024	23.00
192380	tires	Paid by Check #25517		09/19/2024	09/19/2024	09/19/2024		09/25/2024	329.00
192446	tire	Paid by Check #25517		09/23/2024	09/23/2024	09/23/2024		09/25/2024	20.00
		Vendor	2251 - Watson General Tire	Totals		Invoices	4		\$402.00
Vendor 2257 - Wedgewood Pharmacy									
1081	meds for shelter animals quote	Paid by Check #25535		09/17/2024	09/20/2024	09/20/2024		09/25/2024	569.25
		Vendor	2257 - Wedgewood Pharmacy	Totals		Invoices	1		\$569.25
Vendor 2269 - Westville-Belgium Sanitary Dst									
0824 ema	sanitary ema	Paid by Check #25548		09/24/2024	09/24/2024	09/24/2024	09/24/2024	09/25/2024	16.92
		Vendor	2269 - Westville-Belgium Sanitary Dst	Totals		Invoices	1		\$16.92
Vendor 2270 - Wex Bank									
99296321	Fuel	Paid by Check #25336		09/03/2024	09/03/2024	09/03/2024		09/04/2024	550.55
August 24	fuel	Paid by Check #25326		09/03/2024	09/03/2024	09/03/2024		09/04/2024	14,353.82
99392273	Fuel	Paid by Check #25369		09/04/2024	09/04/2024	09/04/2024		09/11/2024	184.72



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99588262	Fuel	Paid by Check #25450		09/11/2024	09/11/2024	09/11/2024			42.37
			Vendor 2270 - Wex Bank Totals			Invoices	4		\$15,131.46
Vendor 1535 - Wex Bank									
09-03-24	fuel bill	Paid by Check #25385		09/03/2024	09/03/2024	09/03/2024		09/11/2024	121.01
			Vendor 1535 - Wex Bank Totals			Invoices	1		\$121.01
Vendor 2940 - WhiteSmith Marketing Group, Inc.									
2035	Marketing VC	Paid by Check #25421		09/03/2024	09/17/2024	09/17/2024		09/18/2024	1,500.00
			Vendor 2940 - WhiteSmith Marketing Group, Inc. Totals			Invoices	1		\$1,500.00
Vendor 2729 - Caitline M Wolfe									
004857	August 2024 mileage	Paid by Check #9196		09/06/2024	09/06/2024	09/06/2024		09/11/2024	487.76
			Vendor 2729 - Caitline M Wolfe Totals			Invoices	1		\$487.76
Vendor 2286 - Work Source									
09042024	September 2024 Services	Paid by Check #3636		09/04/2024	09/04/2024	09/04/2024		09/11/2024	11,592.16
09232024	October 2024 Services	Paid by Check #3645		09/23/2024	09/23/2024	09/23/2024		09/25/2024	11,592.16
			Vendor 2286 - Work Source Totals			Invoices	2		\$23,184.32
Vendor 2297 - Zoetis US LLC									
9025158732	Drugs for animal shelter quote	Paid by Check #25397		09/03/2024	09/04/2024	09/04/2024		09/11/2024	5,538.49
			Vendor 2297 - Zoetis US LLC Totals			Invoices	1		\$5,538.49
Vendor Raven Rutherford									
9/10/24	Court ordered refund	Paid by Check #8771		09/10/2024	09/10/2024	09/10/2024		09/18/2024	247.88
			Vendor Raven Rutherford Totals			Invoices	1		\$247.88
			Grand Totals			Invoices	400		\$2,002,586.00