



Accounts Payable Invoice Report

Invoice Date Range 11/01/24 - 11/30/24
 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 3124 - A&P Contracting Services, LLC.									
22569	landscaping	Paid by Check #26248		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024	1,150.00
Vendor 3124 - A&P Contracting Services, LLC. Totals						Invoices	1		\$1,150.00
Vendor 3088 - Emily Ahmed									
006458	November 2024 mileage/meals	Paid by Check #10925		11/30/2024	11/30/2024	11/30/2024		12/04/2024	61.90
Vendor 3088 - Emily Ahmed Totals						Invoices	1		\$61.90
Vendor 1028 - Altorfer Inc.									
WO010065230	Brush Grinder Tooth Repair	Paid by Check #13992		11/08/2024	11/25/2024	11/25/2024		11/27/2024	2,588.18
WO010065234	Excavator Repairs	Paid by Check #13992		11/08/2024	11/25/2024	11/25/2024		11/27/2024	1,524.02
PC010193660	Cat Hydraulic Fluid	Paid by Check #14003		11/21/2024	11/30/2024	11/30/2024		12/04/2024	108.97
Vendor 1028 - Altorfer Inc. Totals						Invoices	3		\$4,221.17
Vendor 2550 - Amazon Capital Services, Inc.									
5439	Magnetic Dry Erase Whiteboard	Paid by Check #25953		11/01/2024	11/01/2024	11/01/2024		11/06/2024	30.08
1349-WPVN-GWVJ	plates-paper towels-kleenex-envelopes	Paid by Check #25956		11/04/2024	11/04/2024	11/04/2024		11/06/2024	269.26
1Q76-6DKC-QWMJ	envelopes-cutlery-bowls	Paid by Check #25956		11/04/2024	11/04/2024	11/04/2024		11/06/2024	108.05
1YP7-PC1C-HQRL	thermal laminating sheets	Paid by Check #25956		11/05/2024	11/05/2024	11/05/2024		11/06/2024	25.42
11.2024	ROE Amazon Business Acct	Paid by Check #26176		11/09/2024	11/26/2024	11/26/2024		11/27/2024	349.00
8041805	supplies - gloves QUOTE	Paid by Check #26234		11/09/2024	11/22/2024	11/22/2024		11/27/2024	298.40
4KDV	supplies for shelter QUOTE	Paid by Check #26014		11/11/2024	11/12/2024	11/12/2024		11/13/2024	95.96
7641860	Disinfectant/Cleaning Supplies QUOTE	Paid by Check #26234		11/11/2024	11/22/2024	11/22/2024		11/27/2024	120.25
17LP3HDR71QH	Office Supplies	Paid by Check #26131		11/12/2024	11/12/2024	11/12/2024		11/20/2024	12.98
191HPCNJWYK9	Office Supplies	Paid by Check #26131		11/12/2024	11/12/2024	11/12/2024		11/20/2024	16.10
1FMJGWL6T6GN	Office Supplies	Paid by Check #26131		11/12/2024	11/12/2024	11/12/2024		11/20/2024	52.96
1XYC-K6X7-7QNF	Office Furniture & Equip / 2nd Fl Microwave	Paid by Check #8795		11/12/2024	11/12/2024	11/12/2024		11/13/2024	69.99
1KN6-CFYH-4P13	office supplies File fasteners, photo cad readers, memory cards	Paid by Check #26152		11/14/2024	11/14/2024	11/14/2024		11/20/2024	72.04
16LXNM9N94J	Office Supplies	Paid by Check #26118		11/18/2024	11/18/2024	11/18/2024		11/20/2024	103.46
1WNK-73TK-RFPM	2 pk 27" Privacy Screen Protectors/ hand wash	Paid by Check #10926		11/21/2024	11/21/2024	11/21/2024		12/04/2024	71.44
1PVW-G7HM-NTFP	OFFICE SUPPLIES	Paid by Check #26202		11/25/2024	11/25/2024	11/25/2024		11/27/2024	483.93
1GX4-THMM-YN7X	staple removers-folders-yellow paper	Paid by Check #26243		11/26/2024	11/26/2024	11/26/2024		11/27/2024	76.12
1YJM-Q4H9-QJRK	Paper Towels-pen scanners	Paid by Check #26243		11/26/2024	11/26/2024	11/26/2024		11/27/2024	215.31
1HM4-NHHM-RLDK	Long console table, Sceptre Monitor, printer	Paid by Check #10926		11/27/2024	11/27/2024	11/27/2024		12/04/2024	533.69
Vendor 2550 - Amazon Capital Services, Inc. Totals						Invoices	19		\$3,004.44
Vendor 1029 - Ameren Illinois									
11012024	Electricity Perrysville Light	Paid by Check #13951		11/01/2024	11/05/2024	11/05/2024		11/06/2024	53.16
11202024	Electricity Catlin Homer Rd	Paid by Check #13993		11/20/2024	11/25/2024	11/25/2024		11/27/2024	19.56
11222024	Gas Batestown Rd	Paid by Check #13993		11/22/2024	11/26/2024	11/26/2024		11/27/2024	174.23



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11252024	Electricity Batestown Rd Outside Lights	Paid by Check #14004		11/25/2024	11/30/2024	11/30/2024		12/04/2024	47.73
853000 JGC	gas JGC OCT 24	Paid by Check #26249		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024	182.06
OCT 24 EMA	gas EMA	Paid by Check #26249		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024	79.64
Vendor 1029 - Ameren Illinois Totals							Invoices	6	<u>\$556.38</u>
Vendor 1031 - American Eagle Auto Glass Inc									
409	rock chip	Paid by Check #25932		11/05/2024	11/05/2024	11/05/2024		11/06/2024	75.00
Vendor 1031 - American Eagle Auto Glass Inc Totals							Invoices	1	<u>\$75.00</u>
Vendor 1032 - American Family Life Assur									
290142	AFLAC Nov 24	Paid by Check #310932		11/22/2024	11/22/2024	11/22/2024		11/27/2024	1,664.96
Vendor 1032 - American Family Life Assur Totals							Invoices	1	<u>\$1,664.96</u>
Vendor 2527 - American Stamp & Marking Products									
1735898	stamp repair	Paid by Check #25910		11/01/2024	11/01/2024	11/01/2024		11/06/2024	68.04
1736057	stamp	Paid by Check #26115		11/18/2024	11/18/2024	11/18/2024		11/20/2024	77.04
Vendor 2527 - American Stamp & Marking Products Totals							Invoices	2	<u>\$145.08</u>
Vendor 3148 - Andrews Engineering, Inc.									
54252	SWMP Consultant fee	Paid by Check #9218		11/14/2024	11/14/2024	11/14/2024		11/20/2024	775.00
Vendor 3148 - Andrews Engineering, Inc. Totals							Invoices	1	<u>\$775.00</u>
Vendor 1047 - Aqua Illinois Inc									
835514 nov 24	h2o haz	Paid by Check #26250		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024	112.73
ema 25049	h2o ema	Paid by Check #26250		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024	67.91
Vendor 1047 - Aqua Illinois Inc Totals							Invoices	2	<u>\$180.64</u>
Vendor 2406 - Aqua Illinois Inc (Water Testing)									
North Fork 2024	Real Time Hydrologic Data Collection System	Paid by Check #26257		11/21/2024	11/21/2024	11/21/2024		11/27/2024	9,450.00
Vendor 2406 - Aqua Illinois Inc (Water Testing) Totals							Invoices	1	<u>\$9,450.00</u>
Vendor 1051 - Area Wide Technologies Inc									
140060	Hazel St SonicWall 1YR Renewal	Paid by Check #25903		11/05/2024	11/05/2024	11/05/2024		11/06/2024	815.00
140375	Netwatch Email Security - Advanced (12/05/24 - 01/04/2025)	Paid by Check #10927		11/27/2024	11/27/2024	11/27/2024		12/04/2024	307.58
Vendor 1051 - Area Wide Technologies Inc Totals							Invoices	2	<u>\$1,122.58</u>
Vendor 1055 - Arnold's Office Supply Inc									
148997	supplies	Paid by Check #25933		11/04/2024	11/04/2024	11/04/2024		11/06/2024	1,165.97
149011	office supplies	Paid by Check #25995		11/06/2024	11/06/2024	11/06/2024		11/13/2024	1,972.48
149034	OFFICE SUPPLIES-Copy paper	Paid by Check #25989		11/06/2024	11/08/2024	11/08/2024		11/13/2024	215.00
149030	Office chair	Paid by Check #26000		11/07/2024	11/07/2024	11/07/2024		11/13/2024	1,149.00
149048	copier paper	Paid by Check #25986		11/12/2024	11/12/2024	11/12/2024		11/13/2024	557.50
149054	OFFICE SUPPLIES-Juror Post Cards	Paid by Check #25989		11/12/2024	11/12/2024	11/12/2024		11/13/2024	256.80
60605	office supplies	Paid by Check #26292		11/25/2024	11/25/2024	11/25/2024		12/04/2024	855.86
149147	office supplies	Paid by Check #26213		11/26/2024	11/26/2024	11/26/2024		11/27/2024	139.73
Vendor 1055 - Arnold's Office Supply Inc Totals							Invoices	8	<u>\$6,312.34</u>



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Vendor 2172 - AT&T									
1120845904	Site Connection	Paid by Check #26109		11/18/2024	11/18/2024	11/18/2024		11/20/2024	5,871.39
597207903	Courthouse IP Flex & Bandwidth	Paid by Check #26195		11/20/2024	11/20/2024	11/20/2024		11/27/2024	798.52
8480785903	VCAB IP Flex and Bandwidth	Paid by Check #26195		11/20/2024	11/20/2024	11/20/2024		11/27/2024	1,816.70
Vendor 2172 - AT&T Totals							Invoices	3	\$8,486.61
Vendor 2204 - AT&T - Carol Stream									
2174424080_11.25	Sheriff Phones	Paid by Check #25979		11/07/2024	11/07/2024	11/07/2024		11/13/2024	1,740.48
Vendor 2204 - AT&T - Carol Stream Totals							Invoices	1	\$1,740.48
Vendor 2592 - AT&T Mobility									
10272024	FirstNet Mifi	Paid by Check #25943		11/01/2024	11/01/2024	11/01/2024		11/06/2024	72.48
cellphone24	Cell Phone	Paid by Check #26010		11/08/2024	11/08/2024	11/08/2024		11/13/2024	126.81
10262024	telephone	Paid by Check #26026		11/12/2024	11/12/2024	11/12/2024		11/13/2024	175.83
11092024	Cellphones	Paid by Check #26110		11/13/2024	11/13/2024	11/13/2024		11/20/2024	202.59
287340207283X112	Usage from Oct 20th - Nov 19th, 2024	Paid by Check #10928		11/27/2024	11/27/2024	11/27/2024		12/04/2024	1,116.51
Vendor 2592 - AT&T Mobility Totals							Invoices	5	\$1,694.22
Vendor 1058 - Jamie Atkinson									
24-3847	transcript	Paid by Check #25925		11/01/2024	11/01/2024	11/01/2024		11/06/2024	342.00
24-3902	transcript	Paid by Check #25990		11/07/2024	11/07/2024	11/07/2024		11/13/2024	124.00
24-4060	transcript	Paid by Check #26127		11/19/2024	11/19/2024	11/19/2024		11/19/2024	104.00
24-4168	transcript	Paid by Check #26203		11/26/2024	11/26/2024	11/26/2024		11/27/2024	16.00
Vendor 1058 - Jamie Atkinson Totals							Invoices	4	\$586.00
Vendor 2615 - Auto Value									
513-63218	Case Loader Filter	Paid by Check #13974		11/12/2024	11/14/2024	11/14/2024		11/20/2024	52.12
Vendor 2615 - Auto Value Totals							Invoices	1	\$52.12
Vendor 2578 - B&B Networks, Inc.									
CAC B&B 11/24	CAC B&B 11/24	Paid by Check #25969		11/04/2024	11/04/2024	11/04/2024		11/06/2024	117.03
800110074927	November Phones	Paid by Check #25904		11/05/2024	11/05/2024	11/05/2024		11/06/2024	1,032.66
CAC B&B 12/24	B&B CAC 12/24	Paid by Check #26296		11/30/2024	12/03/2024	11/30/2024		12/04/2024	117.03
Vendor 2578 - B&B Networks, Inc. Totals							Invoices	3	\$1,266.72
Vendor 1066 - Baier Publishing Co.									
914 & 918	TY23 RE & TY24 MH Del. Publications	Paid by Check #25983		11/12/2024	11/12/2024	11/12/2024		11/13/2024	433.60
Vendor 1066 - Baier Publishing Co. Totals							Invoices	1	\$433.60
Vendor 1400 - Bankcard Processing Center									
Oct 24	Drug Court Incentives	Paid by Check #3082		11/01/2024	11/01/2024	11/01/2024		11/06/2024	120.69
November 2024	Drug Court Exp/Misc/Training	Paid by Check #3084		11/30/2024	12/03/2024	11/30/2024		12/04/2024	5,616.12
Vendor 1400 - Bankcard Processing Center Totals							Invoices	2	\$5,736.81
Vendor 2612 - Richard J. Baranowski									
PD24-78	2025 ARDC Registration	Paid by Check #26132		11/12/2024	11/12/2024	11/12/2024		11/20/2024	385.00
PD24-81	ISBA Member Dues	Paid by Check #26210		11/21/2024	11/21/2024	11/21/2024		11/27/2024	455.00
Vendor 2612 - Richard J. Baranowski Totals							Invoices	2	\$840.00



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Vendor 2869 - Taylor Beitz									
002869	November 2024 mileage	Paid by Check #10910		11/05/2024	11/05/2024	11/05/2024		11/13/2024	38.19
006335	November 2024 mileage	Paid by Check #10929		11/21/2024	11/21/2024	11/21/2024		12/04/2024	138.69
Vendor 2869 - Taylor Beitz Totals							Invoices	2	\$176.88
Vendor 2859 - Blitt and Gaines PC									
2024-00000091	501 - GARNISHMENT %	Paid by Check #310620		11/08/2024	11/08/2024	11/08/2024		11/13/2024	284.52
2024-00000094	501 - GARNISHMENT %	Paid by Check #310933		11/22/2024	11/22/2024	11/22/2024		11/27/2024	284.52
Vendor 2859 - Blitt and Gaines PC Totals							Invoices	2	\$569.04
Vendor 1102 - Bob Barker Inc									
2076878	soap, vinyl gloves, hand sanitizer, shampoo	Paid by Check #25945		11/01/2024	11/01/2024	11/01/2024		11/06/2024	973.77
2080494/2081361	Inmate educational supplies	Paid by Check #26144		11/19/2024	11/19/2024	11/19/2024		11/20/2024	739.02
2084361	Inmate shoes	Paid by Check #26221		11/25/2024	11/25/2024	11/25/2024		11/27/2024	106.56
SO033573	supplies	Paid by Check #26221		11/25/2024	11/25/2024	11/25/2024		11/27/2024	1,808.00
Vendor 1102 - Bob Barker Inc Totals							Invoices	4	\$3,627.35
Vendor 3132 - Whitney Booher									
006195	November 2024 mileage	Paid by Check #10916		11/14/2024	11/14/2024	11/14/2024		11/20/2024	16.08
Vendor 3132 - Whitney Booher Totals							Invoices	1	\$16.08
Vendor 1109 - Bott's Locksmith									
q1596	repair	Paid by Check #26214		11/22/2024	11/22/2024	11/22/2024		11/27/2024	60.00
Vendor 1109 - Bott's Locksmith Totals							Invoices	1	\$60.00
Vendor 1116 - Aaron G. Brakke									
PD24-79	2025 ARDC Registration	Paid by Check #26133		11/12/2024	11/12/2024	11/12/2024		11/20/2024	385.00
Vendor 1116 - Aaron G. Brakke Totals							Invoices	1	\$385.00
Vendor 2445 - Elizabeth Bray Knecht									
11142024	Expenses October 2024	Paid by Check #3668		11/14/2024	11/14/2024	11/14/2024		11/14/2024	273.42
12.24	ARPA - Mental Health Contractor December 2024	Paid by Check #26101		11/19/2024	11/19/2024	11/19/2024		11/20/2024	4,508.75
11202024	November 2024 Expenses	Paid by Check #3672		11/20/2024	11/20/2024	11/20/2024		11/27/2024	183.08
11.26.24	ARPA - Mental Health Contractor December 2024 Part 2	Paid by Check #26177		11/26/2024	11/26/2024	11/26/2024		11/27/2024	135.25
Vendor 2445 - Elizabeth Bray Knecht Totals							Invoices	4	\$5,100.50
Vendor 3153 - Breathing Air Systems									
IL65-536	tank maintenance	Paid by Check #25934		11/05/2024	11/05/2024	11/05/2024		11/06/2024	764.88
Vendor 3153 - Breathing Air Systems Totals							Invoices	1	\$764.88
Vendor 1122 - Brickyard Disposal Inc									
20088	Monthly Disposal Fee	Paid by Check #26235		11/15/2024	11/22/2024	11/22/2024		11/27/2024	137.77
Vendor 1122 - Brickyard Disposal Inc Totals							Invoices	1	\$137.77
Vendor 1128 - Bruce Harris & Assoc Inc									
82575	Web Hosting	Paid by Check #26198		11/20/2024	11/20/2024	11/20/2024		11/27/2024	500.00
82594	GIS Data Management	Paid by Check #26198		11/20/2024	11/20/2024	11/20/2024		11/27/2024	12,570.00
Vendor 1128 - Bruce Harris & Assoc Inc Totals							Invoices	2	\$13,070.00



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Vendor 3156 - Bruckert, Behme, & Long, P.C.									
2024-00000092	501 - GARNISHMENT %	Paid by Check #310621		11/08/2024	11/08/2024	11/08/2024		11/13/2024	364.52
2024-00000096	501 - GARNISHMENT %	Paid by Check #310934		11/22/2024	11/22/2024	11/22/2024		11/27/2024	357.33
Vendor 3156 - Bruckert, Behme, & Long, P.C. Totals							Invoices	2	<u>\$721.85</u>
Vendor 1133 - Amy L Buhr									
1017 GJ	Transcript	Paid by Check #25914		11/05/2024	11/05/2024	11/05/2024		11/06/2024	1,384.00
23JA114-115	Court Transcripts-23JA115-115	Paid by Check #25926		11/05/2024	11/05/2024	11/05/2024		11/06/2024	180.00
21MR70	Stodden v Coles Co. Board	Paid by Check #25991		11/12/2024	11/12/2024	11/12/2024		11/13/2024	160.00
11724GJ2	Transcripts	Paid by Check #26119		11/18/2024	11/18/2024	11/18/2024		11/20/2024	600.00
24MX566	Transcripts	Paid by Check #26119		11/18/2024	11/18/2024	11/18/2024		11/20/2024	44.00
23JA133-135	Court Transcripts	Paid by Check #26204		11/22/2024	11/22/2024	11/22/2024		11/27/2024	104.00
Vendor 1133 - Amy L Buhr Totals							Invoices	6	<u>\$2,472.00</u>
Vendor 2380 - Melissa Carrillo									
006454	November 2024 mileage	Paid by Check #10930		11/27/2024	11/27/2024	11/27/2024		12/04/2024	10.72
Vendor 2380 - Melissa Carrillo Totals							Invoices	1	<u>\$10.72</u>
Vendor 1173 - CDS Office Technologies									
1651319	Monthly Copier Usage	Paid by Check #25905		11/05/2024	11/05/2024	11/05/2024		11/06/2024	3,810.80
1645384	INV1645384 - Service on Sheriff Dept Printer	Paid by Check #26111		11/15/2024	11/15/2024	11/15/2024		11/20/2024	167.50
1655856	Searchable PDF added to Public Defender Copier	Paid by Check #26111		11/18/2024	11/18/2024	11/18/2024		11/20/2024	395.00
INV1649864	Lexmark Laser Printer/Toner	Paid by Check #26167		11/18/2024	11/18/2024	11/18/2024		11/20/2024	573.79
1657487	November Copier Usage	Paid by Check #26196		11/21/2024	11/21/2024	11/21/2024		11/27/2024	3,218.68
Vendor 1173 - CDS Office Technologies Totals							Invoices	5	<u>\$8,165.77</u>
Vendor 3043 - Ceader's Collision Repairs Inc									
10501	suburban	Paid by Check #26215		11/25/2024	11/25/2024	11/25/2024		11/27/2024	4,687.40
10451	Sheriff 2022 Ford Police repair	Paid by Check #26178		11/26/2024	11/26/2024	11/26/2024		11/27/2024	2,421.22
Vendor 3043 - Ceader's Collision Repairs Inc Totals							Invoices	2	<u>\$7,108.62</u>
Vendor 3128 - Centrica Business Solutions Services, Inc.									
77817	ARPA - Energy Savings VC Buildings 77817	Paid by Check #25974		11/05/2024	11/12/2024	11/12/2024		11/13/2024	729,087.51
77851	ARPA - Energy Savings Material/Engineering 11.25.24	Paid by Check #26179		11/25/2024	11/26/2024	11/26/2024		11/27/2024	684,184.00
Vendor 3128 - Centrica Business Solutions Services, Inc. Totals							Invoices	2	<u>\$1,413,271.51</u>
Vendor 1179 - Charm-Tex									
348149	prisoner supplies	Paid by Check #26002		11/07/2024	11/07/2024	11/07/2024		11/13/2024	1,590.50
348149-1	janitorial	Paid by Check #26002		11/07/2024	11/07/2024	11/07/2024		11/13/2024	499.50
383100	janitorial	Paid by Check #26147		11/14/2024	11/14/2024	11/14/2024		11/20/2024	2,090.00
384452	supplies	Paid by Check #26227		11/21/2024	11/21/2024	11/21/2024		11/27/2024	6,383.52
Vendor 1179 - Charm-Tex Totals							Invoices	4	<u>\$10,563.52</u>
Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No									
112224Teams	Teamster Nov 24	Paid by Check #310935		11/22/2024	11/22/2024	11/22/2024		11/27/2024	744.00



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Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No		Totals					Invoices	1	\$744.00
Vendor 1183 - Chemical Maintenance Inc									
74081	laundry supplies	Paid by Check #25950		11/04/2024	11/04/2024	11/04/2024		11/06/2024	366.48
74696	laundry	Paid by Check #26228		11/25/2024	11/25/2024	11/25/2024		11/27/2024	63.80
Vendor 1183 - Chemical Maintenance Inc		Totals					Invoices	2	\$430.28
Vendor 1186 - Lee Ann Chezem									
006014	October 2024 mileage	Paid by Check #9219		11/14/2024	11/14/2024	11/14/2024		11/20/2024	37.52
Vendor 1186 - Lee Ann Chezem		Totals					Invoices	1	\$37.52
Vendor 1192 - Cintas Corporation									
5238221704	supplies for First Aid Cabinet	Paid by Check #26015		11/05/2024	11/08/2024	11/08/2024		11/13/2024	222.68
Vendor 1192 - Cintas Corporation		Totals					Invoices	1	\$222.68
Vendor 1195 - CIT Trucks, LLC									
105P257444	Air Filters	Paid by Check #13964		11/07/2024	11/12/2024	11/12/2024		11/13/2024	66.54
Vendor 1195 - CIT Trucks, LLC		Totals					Invoices	1	\$66.54
Vendor 1196 - City of Danville									
2025-00020165	Parking December 2024	Paid by Check #26180		11/18/2024	11/25/2024	11/25/2024		11/27/2024	1,540.00
Vendor 1196 - City of Danville		Totals					Invoices	1	\$1,540.00
Vendor 1206 - Clean Uniform Co									
32305182	Uniforms/Rags Weekly	Paid by Check #13965		11/05/2024	11/07/2024	11/07/2024		11/13/2024	297.23
32306812	Uniforms/Rags Weekly	Paid by Check #13975		11/12/2024	11/14/2024	11/14/2024		11/20/2024	297.23
32308433	Uniforms/Rags Weekly	Paid by Check #13994		11/19/2024	11/25/2024	11/25/2024		11/27/2024	289.91
32310052	Uniforms/Rags/Rags Weekly	Paid by Check #14005		11/26/2024	11/30/2024	11/30/2024		12/04/2024	371.97
Vendor 1206 - Clean Uniform Co		Totals					Invoices	4	\$1,256.34
Vendor 1209 - Clifton Larson Allen LLP									
L241750733	Audit Services 1st part	Paid by Check #26181		11/07/2024	11/25/2024	11/25/2024		11/27/2024	12,182.21
Vendor 1209 - Clifton Larson Allen LLP		Totals					Invoices	1	\$12,182.21
Vendor 1210 - CMI Inc									
11-19-24	Intox, 500, kit, w case	Paid by Check #26222		11/25/2024	11/25/2024	11/25/2024		11/27/2024	107.50
Vendor 1210 - CMI Inc		Totals					Invoices	1	\$107.50
Vendor 3015 - Trischetta Coleman									
005942	October 2024 mileage	Paid by Check #9213		11/05/2024	11/05/2024	11/05/2024		11/06/2024	310.21
Vendor 3015 - Trischetta Coleman		Totals					Invoices	1	\$310.21
Vendor 1213 - David A Coleman Jr.									
PD24-76	Evaluation for Jessica Clark	Paid by Check #26134		11/12/2024	11/12/2024	11/12/2024		11/20/2024	562.50
PD24-77	Evaluation for Daniel Nance - Fitness 2	Paid by Check #26134		11/12/2024	11/12/2024	11/12/2024		11/20/2024	593.75
PD24-83	Evaluation for Amy Wilkins - Fitness 2	Paid by Check #26211		11/21/2024	11/21/2024	11/21/2024		11/27/2024	531.25
Miranda 24CF293	Mental Health Eval - Miranda	Paid by Check #26205		11/25/2024	11/25/2024	11/25/2024		11/27/2024	750.00
Vendor 1213 - David A Coleman Jr.		Totals					Invoices	4	\$2,437.50
Vendor 2470 - Comcast Business									
351907 11/24	ROE Internet	Paid by Check #26112		11/18/2024	11/18/2024	11/18/2024		11/20/2024	172.95



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11-19-24	Cable bill	Paid by Check #26145		11/19/2024	11/19/2024	11/19/2024		11/20/2024	109.08
006502	Services from Nov 26, 2024 - Dec 25, 2024	Paid by Check #10931		11/30/2024	11/30/2024	11/30/2024		12/04/2024	450.04
			Vendor 2470 - Comcast Business Totals			Invoices	3		<u>\$732.07</u>
Vendor 1236 - Constellation Energy Services									
69436647601	elec ema	Paid by Check #25967		11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/06/2024	76.76
69231550501	elec ema	Paid by Check #26251		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024	372.45
69270320801	elec ani reg	Paid by Check #26251		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024	4,184.86
69476075201	elecHAZ	Paid by Check #26251		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024	370.77
69476077901	elec ch	Paid by Check #26251		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024	7,317.14
69561020801	elec JGC	Paid by Check #26251		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024	4,148.08
69648958701	elec ema	Paid by Check #26251		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024	74.36
			Vendor 1236 - Constellation Energy Services Totals			Invoices	7		<u>\$16,544.42</u>
Vendor 1191 - Constellation New Energy N Gas									
11152024	Electricity Batestown Rd	Paid by Check #13995		11/15/2024	11/26/2024	11/26/2024		11/27/2024	505.59
4180112	gas	Paid by Check #26252		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024	1,442.56
			Vendor 1191 - Constellation New Energy N Gas Totals			Invoices	2		<u>\$1,948.15</u>
Vendor 1257 - Courtesy Ford									
99037	417	Paid by Check #25935		11/04/2024	11/04/2024	11/04/2024		11/06/2024	1,082.21
99098	410	Paid by Check #26138		11/13/2024	11/13/2024	11/13/2024		11/20/2024	900.00
			Vendor 1257 - Courtesy Ford Totals			Invoices	2		<u>\$1,982.21</u>
Vendor 2675 - Crane Roll Off & Disposal Service									
11052024	Garbage Service November 2024	Paid by Check #13966		11/05/2024	11/07/2024	11/07/2024		11/13/2024	248.00
			Vendor 2675 - Crane Roll Off & Disposal Service Totals			Invoices	1		<u>\$248.00</u>
Vendor 1267 - Crosspoint Human Services									
CAC Xpoint 11/24	CAC Xpoint 11/24	Paid by Check #26028		11/12/2024	11/12/2024	11/12/2024		11/13/2024	380.00
			Vendor 1267 - Crosspoint Human Services Totals			Invoices	1		<u>\$380.00</u>
Vendor 1274 - Cummins Engineering Corp									
2775.15	13-02150-00-BR INV 2775.15	Paid by Check #13976		11/08/2024	11/14/2024	11/14/2024		11/20/2024	2,388.40
2777.1.10	23-00226-00-SP INV 2777.1.10	Paid by Check #13976		11/08/2024	11/18/2024	11/18/2024		11/20/2024	9,539.44
			Vendor 1274 - Cummins Engineering Corp Totals			Invoices	2		<u>\$11,927.84</u>
Vendor 3165 - Custom Data Processing, Inc.									
122159	Food program software	Paid by Check #10917		11/14/2024	11/14/2024	11/14/2024		11/20/2024	26,820.00
			Vendor 3165 - Custom Data Processing, Inc. Totals			Invoices	1		<u>\$26,820.00</u>
Vendor 3141 - Dames Cleaning									
000068	deep cleaning	Paid by Check #26024		11/12/2024	11/12/2024	11/12/2024	11/12/2024	11/13/2024	518.00
000069	deep cleaning	Paid by Check #26253		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024	693.00
			Vendor 3141 - Dames Cleaning Totals			Invoices	2		<u>\$1,211.00</u>
Vendor 1285 - Danville Area Convention & Visitor's Bureau									
10.24	Hotel Motel 10.24	Paid by Check #26263		11/30/2024	12/02/2024	12/02/2024		12/04/2024	109.07
			Vendor 1285 - Danville Area Convention & Visitor's Bureau Totals			Invoices	1		<u>\$109.07</u>
Vendor 1287 - Danville Public Building Commission									



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11.01.2024	PSB Rent	Paid by Check #25973		11/07/2024	11/07/2024	11/07/2024			6,337,525.04
Vendor 1287 - Danville Public Building Commission Totals						Invoices	1		\$6,337,525.04
Vendor 1300 - Danville Rubber Industrial Pipe & Supply									
1082673	Pump Hose Camlock Couplers	Paid by Check #13967		11/06/2024	11/12/2024	11/12/2024		11/13/2024	63.72
1082779	Excavator Parts	Paid by Check #13996		11/20/2024	11/25/2024	11/25/2024		11/27/2024	75.17
1082818	Hoses	Paid by Check #14007		11/26/2024	11/30/2024	11/30/2024		12/04/2024	96.04
Vendor 1300 - Danville Rubber Industrial Pipe & Supply Totals						Invoices	3		\$234.93
Vendor 1313 - Sandra S. Delhaye									
10 26 2024	straps for election boxes	Paid by Check #26023		11/12/2024	11/12/2024	11/12/2024		11/13/2024	22.48
Vendor 1313 - Sandra S. Delhaye Totals						Invoices	1		\$22.48
Vendor 3161 - Dell Inc.									
3000182982343	New PC & Laptop - Tech Services	Paid by Check #25981		11/08/2024	11/08/2024	11/08/2024		11/13/2024	2,374.71
3000182983107	New PCs - Public Defender	Paid by Check #25981		11/08/2024	11/08/2024	11/08/2024		11/13/2024	11,920.08
3000182983377	New PCs - Probation	Paid by Check #25980		11/08/2024	11/08/2024	11/08/2024		11/13/2024	13,906.76
3000183047643	New PC - Election Comm.	Paid by Check #25981		11/08/2024	11/08/2024	11/08/2024		11/13/2024	1,008.72
Vendor 3161 - Dell Inc. Totals						Invoices	4		\$29,210.27
Vendor 1316 - Dr. J. Scott Denton									
N-24-581	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #26006		11/12/2024	11/12/2024	11/12/2024		11/13/2024	1,450.00
N-24-610	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #26153		11/14/2024	11/14/2024	11/14/2024		11/20/2024	1,450.00
N-24-657 & 666	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #26288		11/30/2024	11/30/2024	11/30/2024		12/04/2024	2,900.00
Vendor 1316 - Dr. J. Scott Denton Totals						Invoices	3		\$5,800.00
Vendor 1322 - DEVNET									
0711.10562	ARPA - Quarterly Tax Software License 11.01.24	Paid by Check #26182		11/01/2024	11/26/2024	11/26/2024		11/27/2024	16,223.99
Vendor 1322 - DEVNET Totals						Invoices	1		\$16,223.99
Vendor 1296 - DP Supply, Inc.									
848847	can liners	Paid by Check #25968		11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/06/2024	126.00
848852	janitorial supplies- B&G	Paid by Check #25968		11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/06/2024	861.22
848852-1	garbage can liners	Paid by Check #25968		11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/06/2024	584.05
849191	BLANKET PO FOR SUPPLIES	Paid by Check #26016		11/05/2024	11/08/2024	11/08/2024		11/13/2024	112.57
849223	janitorial	Paid by Check #26003		11/08/2024	11/08/2024	11/08/2024		11/13/2024	2,187.19
848571	janitorial	Paid by Check #26148		11/14/2024	11/14/2024	11/14/2024		11/20/2024	12.87
849223-1	janitorial	Paid by Check #26148		11/14/2024	11/14/2024	11/14/2024		11/20/2024	1,340.86
0848731	foam cups, popcorn salt	Paid by Check #26223		11/19/2024	11/19/2024	11/19/2024		11/27/2024	305.58
849911	BLANKET PO FOR SUPPLIES	Paid by Check #26236		11/19/2024	11/26/2024	11/26/2024		11/27/2024	116.00
850114	Misc Exp - Judge Investiture	Paid by Check #8800		11/25/2024	11/25/2024	11/25/2024		11/27/2024	85.14
850128	BLANKET PO FOR SUPPLIES	Paid by Check #26236		11/25/2024	11/26/2024	11/26/2024		11/27/2024	411.32
848852-2	janitorial supplies- B&G	Paid by Check #26254		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024	19.90
849157	paper towels	Paid by Check #26254		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024	36.75



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849328	janitorial supplies- B&G	Paid by Check #26254		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024	117.83
849329	janitorial supplies- B&G	Paid by Check #26254		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024	83.84
Vendor 1296 - DP Supply, Inc. Totals						Invoices	15		\$6,401.12
Vendor 2681 - Kristina Dreher									
006292	November 2024 mileage	Paid by Check #10932		11/21/2024	11/21/2024	11/21/2024		12/04/2024	174.20
Vendor 2681 - Kristina Dreher Totals						Invoices	1		\$174.20
Vendor 1338 - Nicole Drollinger									
006453	November 2024 mileage	Paid by Check #10933		11/27/2024	11/27/2024	11/27/2024		12/04/2024	9.38
Vendor 1338 - Nicole Drollinger Totals						Invoices	1		\$9.38
Vendor 1339 - DTI Office Solutions									
149375	Monthly Copier Usage	Paid by Check #25906		11/05/2024	11/05/2024	11/05/2024		11/06/2024	1,101.68
CAC DTI 11/24	CAC DTI 11/24	Paid by Check #25970		11/05/2024	11/05/2024	11/05/2024		11/06/2024	25.33
1162024	2025 Contract and Overage	Paid by Check #3666		11/06/2024	11/06/2024	11/06/2024		11/13/2024	1,427.12
Vendor 1339 - DTI Office Solutions Totals						Invoices	3		\$2,554.13
Vendor 2693 - Courtney L Dudley									
cdmileage	mileage	Paid by Check #26011		11/08/2024	11/08/2024	11/08/2024		11/13/2024	97.82
Vendor 2693 - Courtney L Dudley Totals						Invoices	1		\$97.82
Vendor 1360 - Election Systems & Software LLC									
8043 8718	election supplies	Paid by Check #26171		11/14/2024	11/14/2024	11/14/2024		11/20/2024	4,608.98
Vendor 1360 - Election Systems & Software LLC Totals						Invoices	1		\$4,608.98
Vendor 1365 - Emulsicoat, Inc.									
3813362197	Blount HFE-90 224.53 @ 2.20	Paid by Check #13977		11/07/2024	11/14/2024	11/14/2024		11/20/2024	493.97
Vendor 1365 - Emulsicoat, Inc. Totals						Invoices	1		\$493.97
Vendor 1375 - Express Packaging Service									
October 24	postage	Paid by Check #25936		11/04/2024	11/04/2024	11/04/2024		11/06/2024	12.90
Vendor 1375 - Express Packaging Service Totals						Invoices	1		\$12.90
Vendor 1382 - Faulstich Printing Co, Inc									
93287	Copy Paper	Paid by Check #25957		11/01/2024	11/01/2024	11/01/2024		11/06/2024	538.00
93266	Stock Laser Checks	Paid by Check #26103		11/07/2024	11/19/2024	11/19/2024		11/20/2024	838.00
93288	Birth Paper	Paid by Check #26022		11/07/2024	11/07/2024	11/07/2024		11/13/2024	350.00
93338	Food permit service cards	Paid by Check #10911		11/12/2024	11/12/2024	11/12/2024		11/13/2024	126.00
93323	Office Supplies	Paid by Check #26120		11/13/2024	11/13/2024	11/13/2024		11/20/2024	484.00
93278	election supplies	Paid by Check #26172		11/14/2024	11/14/2024	11/14/2024		11/20/2024	198.00
Vendor 1382 - Faulstich Printing Co, Inc Totals						Invoices	6		\$2,534.00
Vendor 1395 - Fidar Technologies, Inc									
0237514-in	Laredo & Bastion Subscription	Paid by Check #25958		11/04/2024	11/04/2024	11/04/2024		11/06/2024	2,809.36
0800211-IN	Computer/Contractual	Paid by Check #25958		11/05/2024	11/05/2024	11/05/2024		11/06/2024	13,183.50
Vendor 1395 - Fidar Technologies, Inc Totals						Invoices	2		\$15,992.86
Vendor 1404 - First Vet Supply									
8A6587	Simplira for shelter animals QUOTE	Paid by Check #26017		11/01/2024	11/08/2024	11/08/2024		11/13/2024	239.24
Vendor 1404 - First Vet Supply Totals						Invoices	1		\$239.24



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Vendor 2686 - Larry J Fredericks, LLC 2584	uniform	Paid by Check #26216		11/25/2024	11/25/2024	11/25/2024			295.00
				Vendor 2686 - Larry J Fredericks, LLC Totals		Invoices	1		<u>295.00</u>
Vendor 1426 - Futura 5309	In court notices	Paid by Check #25911		11/05/2024	11/05/2024	11/05/2024			1,188.36
				Vendor 1426 - Futura Totals		Invoices	1		<u>\$1,188.36</u>
Vendor 1442 - Gibson Teldata, Inc 111319	Yearly Software Assurance - Juvenile	Paid by Check #26197		11/25/2024	11/25/2024	11/25/2024			400.00
				Vendor 1442 - Gibson Teldata, Inc Totals		Invoices	1		<u>\$400.00</u>
Vendor 3094 - Merissa Ann Goodman Mg Travel 11/24	MG Travel 11/24	Paid by Check #26258		11/25/2024	11/25/2024	11/25/2024			225.79
				Vendor 3094 - Merissa Ann Goodman Totals		Invoices	1		<u>\$225.79</u>
Vendor 1454 - Courtney Goodner 24-3885	transcript	Paid by Check #25927		11/05/2024	11/05/2024	11/05/2024			136.00
PD24-80	Transcript for 24CF729 Priest Pryor	Paid by Check #26135		11/12/2024	11/12/2024	11/12/2024			48.00
11724 GJ1	Transcripts	Paid by Check #26121		11/18/2024	11/18/2024	11/18/2024			844.00
24MX559	Transcripts	Paid by Check #26121		11/18/2024	11/18/2024	11/18/2024			56.00
24-4192	Transcript	Paid by Check #26206		11/26/2024	11/26/2024	11/26/2024			96.00
				Vendor 1454 - Courtney Goodner Totals		Invoices	5		<u>\$1,180.00</u>
Vendor 2581 - Great-West Trust Company, LLC 2024-00000090	604 - DEFERRED COMP ROTH*	Paid by EFT #61816		11/08/2024	11/08/2024	11/08/2024			11,782.85
2024-00000097	604 - DEFERRED COMP ROTH*	Paid by EFT #62262		11/22/2024	11/22/2024	11/22/2024			12,189.73
				Vendor 2581 - Great-West Trust Company, LLC Totals		Invoices	2		<u>\$23,972.58</u>
Vendor 2575 - Health Alliance Medical Plans, Inc. 00518-027	December 2024 Health Insurance Bill	Paid by Check #5113		11/08/2024	11/15/2024	11/15/2024			263,334.00
				Vendor 2575 - Health Alliance Medical Plans, Inc. Totals		Invoices	1		<u>\$263,334.00</u>
Vendor 2793 - Heidelberg Materials Midwest Agg, Inc. 43545843	CO MFT CA10 199.02 @ 17.25	Paid by Check #13978		11/14/2024	11/18/2024	11/18/2024			3,433.12
43548910	CO MFT CA10 55.91 @ 17.25	Paid by Check #13978		11/15/2024	11/19/2024	11/19/2024			964.45
43572588	Vance CM11 289.12 @ 22.25	Paid by Check #14008		11/25/2024	11/30/2024	11/30/2024			6,432.92
43579200	Vance CM11 23.68 @ 22.25	Paid by Check #14008		11/26/2024	11/30/2024	11/30/2024			526.89
43579201	Vance CM11 36.12 @ 22.25	Paid by Check #14008		11/27/2024	11/30/2024	11/30/2024			803.67
				Vendor 2793 - Heidelberg Materials Midwest Agg, Inc. Totals		Invoices	5		<u>\$12,161.05</u>
Vendor 2874 - Chelsey Hembree CAC CH	CAC CH travel 24	Paid by Check #26029		11/08/2024	11/08/2024	11/08/2024			233.48
CAC CH Trav11/24	CAC CH Travel Mileage	Paid by Check #26259		11/26/2024	11/26/2024	11/26/2024			225.12
				Vendor 2874 - Chelsey Hembree Totals		Invoices	2		<u>\$458.60</u>
Vendor 3007 - Jennifer Hess PD24-84	October Travel	Paid by Check #26279		11/27/2024	11/27/2024	11/27/2024			11.39



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			Vendor 3007 - Jennifer Hess Totals				Invoices	1	\$11.39
Vendor 1493 - Heyl Royster									
172446	Wind and Solar Professional Services 11.13.24 B	Paid by Check #26104		11/13/2024	11/19/2024	11/19/2024		11/20/2024	150.00
1724495	Wind and Solar Professional Services 11.13.24	Paid by Check #26104		11/13/2024	11/19/2024	11/19/2024		11/20/2024	362.50
1724498	Wind and Solar Professional Services 11.13.24	Paid by Check #26183		11/13/2024	11/26/2024	11/26/2024		11/27/2024	750.00
			Vendor 1493 - Heyl Royster Totals				Invoices	3	\$1,262.50
Vendor 2830 - Bank Of America Hill's Pet Nutrition Sales, INC.									
251372066	Food for Shelter Animals	Paid by Check #26237		11/15/2024	11/22/2024	11/22/2024		11/27/2024	993.20
			Vendor 2830 - Bank Of America Hill's Pet Nutrition Sales, INC. Totals				Invoices	1	\$993.20
Vendor 2410 - Aaron Hird									
ahmileage	mileage	Paid by Check #26012		11/08/2024	11/08/2024	11/08/2024		11/13/2024	641.84
			Vendor 2410 - Aaron Hird Totals				Invoices	1	\$641.84
Vendor 2839 - Timothy H. Horner									
00283911	Medical Director Compensation for NOV FY 2024	Paid by Check #10912		11/05/2024	11/05/2024	11/05/2024		11/13/2024	833.33
			Vendor 2839 - Timothy H. Horner Totals				Invoices	1	\$833.33
Vendor 2659 - Hutchison Engineering, Inc									
5484 INV 1	24-00231-00-DR PROJ 5484 INV 1	Paid by Check #13979		11/13/2024	11/19/2024	11/19/2024		11/20/2024	6,090.19
5211 INV 10	23-00225-00-PV PROJ 5211 INV 10	Paid by Check #14009		11/22/2024	11/30/2024	11/30/2024		12/04/2024	10,404.56
			Vendor 2659 - Hutchison Engineering, Inc Totals				Invoices	2	\$16,494.75
Vendor 1521 - I D P H									
006494	NOV 2024 DEATH CERTIFICATE SURCHARGE	Paid by Check #10934		11/30/2024	11/30/2024	11/30/2024		12/04/2024	1,220.00
			Vendor 1521 - I D P H Totals				Invoices	1	\$1,220.00
Vendor 1524 - IBEW Local 21									
112224IBEW	IBEW Nov 24	Paid by Check #310936		11/22/2024	11/22/2024	11/22/2024		11/27/2024	3,013.60
			Vendor 1524 - IBEW Local 21 Totals				Invoices	1	\$3,013.60
Vendor 1538 - IL Association of County Offcl									
11/01/24	2024 Fall Conference Registration	Paid by Check #26265		11/01/2024	12/02/2024	11/01/2024		12/04/2024	215.00
			Vendor 1538 - IL Association of County Offcl Totals				Invoices	1	\$215.00
Vendor 1549 - IL Fraternal Order of Police									
112224FOP	FOP Nov 24	Paid by Check #310937		11/22/2024	11/22/2024	11/22/2024		11/27/2024	3,861.00
			Vendor 1549 - IL Fraternal Order of Police Totals				Invoices	1	\$3,861.00
Vendor 2682 - Illiana Communications - WITY Radio									
24110075	School Christmas Concert Holiday Greeting	Paid by Check #26244		11/26/2024	11/26/2024	11/26/2024		11/27/2024	550.00
			Vendor 2682 - Illiana Communications - WITY Radio Totals				Invoices	1	\$550.00
Vendor 1560 - Illini FS									



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84022251	Washer/Deicer 55 gal	Paid by Check #13969		11/06/2024	11/07/2024	11/07/2024		11/13/2024	215.60
16015228	Fuel - Unleaded	Paid by Check #13980		11/12/2024	11/14/2024	11/14/2024		11/20/2024	560.64
16015229	Fuel - Diesel	Paid by Check #13980		11/12/2024	11/14/2024	11/14/2024		11/20/2024	369.84
16015230	Fuel - Diesel	Paid by Check #13980		11/12/2024	11/14/2024	11/14/2024		11/20/2024	528.73
16015231	Fuel - Diesel Clear	Paid by Check #13980		11/12/2024	11/14/2024	11/14/2024		11/20/2024	4,156.92
84022365	15W40, 5W20, 5W30 Bulk Oil	Paid by Check #13997		11/20/2024	11/26/2024	11/26/2024		11/27/2024	1,593.48
16015329	Fuel - Unleaded	Paid by Check #14010		11/27/2024	11/30/2024	11/30/2024		12/04/2024	778.05
Vendor 1560 - Illini FS Totals							Invoices	7	\$8,203.26
Vendor 1562 - Illinois Co Treasurer's Association									
2025 ICTA Dues	2025 Annual Dues for ICTA	Paid by Check #26272		11/27/2024	11/27/2024	11/27/2024		12/04/2024	300.00
Vendor 1562 - Illinois Co Treasurer's Association Totals							Invoices	1	\$300.00
Vendor 2799 - Illinois Counties Risk Management									
11.06.2024	Claims	Paid by Check #25975		11/06/2024	11/12/2024	11/12/2024		11/13/2024	23,067.28
Vendor 2799 - Illinois Counties Risk Management Totals							Invoices	1	\$23,067.28
Vendor 1570 - Illinois Public Defender Assn									
18	2024 IPDA Fall Seminar	Paid by Check #26136		11/12/2024	11/12/2024	11/12/2024		11/20/2024	1,500.00
Vendor 1570 - Illinois Public Defender Assn Totals							Invoices	1	\$1,500.00
Vendor 1578 - Indiana Media Group									
214314	TY23 RE & TY24 MH Del. Publications	Paid by Check #25984		11/07/2024	11/07/2024	11/07/2024		11/13/2024	2,041.20
10 31 2024	publications	Paid by Check #26173		11/14/2024	11/14/2024	11/14/2024		11/20/2024	605.59
1024214349	Early Vote Split	Paid by Check #26168		11/18/2024	11/18/2024	11/18/2024		11/20/2024	267.74
Vendor 1578 - Indiana Media Group Totals							Invoices	3	\$2,914.53
Vendor 2864 - Insurance Providers Group of Danville IL, LLC									
7507	Coroner and 7 Deputy Coroners Bonds	Paid by Check #26105		11/13/2024	11/19/2024	11/19/2024		11/20/2024	70.00
Vendor 2864 - Insurance Providers Group of Danville IL, LLC Totals							Invoices	1	\$70.00
Vendor 2975 - It's In Your Head, LLC									
11142024	Funding 2024	Paid by Check #3669		11/14/2024	11/14/2024	11/14/2024		11/14/2024	20,000.00
Vendor 2975 - It's In Your Head, LLC Totals							Invoices	1	\$20,000.00
Vendor 1615 - Joseph E. Meyer & Associates									
240038	Tax Sale for TY 2023 Real Estate and TY 2024 Mobile Home	Paid by Check #26114		11/15/2024	11/15/2024	11/15/2024		11/20/2024	6,862.00
Vendor 1615 - Joseph E. Meyer & Associates Totals							Invoices	1	\$6,862.00
Vendor 1632 - Kelly Printing Co, Inc									
69637	rights and waiver	Paid by Check #26139		11/14/2024	11/14/2024	11/14/2024		11/20/2024	208.83
69645	MSG Investiture Invitations	Paid by Check #8797		11/14/2024	11/14/2024	11/14/2024		11/20/2024	165.75
Vendor 1632 - Kelly Printing Co, Inc Totals							Invoices	2	\$374.58
Vendor 2849 - Kenny's Automotive & Compressor Service									
437	battery	Paid by Check #25937		11/05/2024	11/05/2024	11/05/2024		11/06/2024	379.00
11-21-24	battery	Paid by Check #26217		11/22/2024	11/22/2024	11/22/2024		11/27/2024	352.50
tahoe	battery	Paid by Check #26217		11/25/2024	11/25/2024	11/25/2024		11/27/2024	713.00



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Vendor 2849 - Kenny's Automotive & Compressor Service Totals							Invoices	3	\$1,444.50
Vendor 1644 - Kleppin & Associates LLC									
1182024	October 2024 Services	Paid by Check #3667		11/08/2024	11/08/2024	11/08/2024		11/13/2024	716.63
Vendor 1644 - Kleppin & Associates LLC Totals							Invoices	1	\$716.63
Vendor 1654 - Laborer's Local 703									
112224L703	L703 Nov 24	Paid by Check #310938		11/22/2024	11/22/2024	11/22/2024		11/27/2024	576.00
Vendor 1654 - Laborer's Local 703 Totals							Invoices	1	\$576.00
Vendor 1655 - Jacqueline M Lacy									
ISAA Conf PD 24	Conference Per Diem	Paid by Check #26122		11/13/2024	11/13/2024	11/13/2024		11/20/2024	252.05
Vendor 1655 - Jacqueline M Lacy Totals							Invoices	1	\$252.05
Vendor 3019 - Wendy Lambert									
11142024	Expenses October 2024	Paid by Check #3670		11/14/2024	11/14/2024	11/14/2024		11/14/2024	128.64
Vendor 3019 - Wendy Lambert Totals							Invoices	1	\$128.64
Vendor 1659 - Langley Trucking Inc									
17740	McKendree CA10 147.97 @ 22.85	Paid by Check #13981		11/09/2024	11/18/2024	11/18/2024		11/20/2024	3,381.11
17794	McKendree CA10 522.46 @ 22.85	Paid by Check #14011		11/30/2024	11/30/2024	11/30/2024		12/04/2024	11,938.21
Vendor 1659 - Langley Trucking Inc Totals							Invoices	2	\$15,319.32
Vendor 1664 - Sandra L Lawlyes									
21CF533/Fulton	Contractual/Legal Fees	Paid by Check #26128		11/12/2024	11/15/2024	11/15/2024		11/20/2024	1,770.00
Vendor 1664 - Sandra L Lawlyes Totals							Invoices	1	\$1,770.00
Vendor 1672 - LegalShield									
112224LS	LS Nov 24	Paid by Check #310939		11/22/2024	11/22/2024	11/22/2024		11/27/2024	33.90
Vendor 1672 - LegalShield Totals							Invoices	1	\$33.90
Vendor 1674 - Level 3 Communications LLC									
712704786	Invoice date November 17, 2024	Paid by Check #10935		11/21/2024	11/21/2024	11/21/2024		12/04/2024	7.83
Vendor 1674 - Level 3 Communications LLC Totals							Invoices	1	\$7.83
Vendor 2408 - Liberty Systems LLC									
6695	Apps/Precinct Kits/EV Setup/ENR	Paid by Check #26169		11/18/2024	11/18/2024	11/18/2024		11/20/2024	12,065.00
6770	Tenex Voter Registration Payment	Paid by Check #26169		11/18/2024	11/18/2024	11/18/2024		11/20/2024	6,800.00
Vendor 2408 - Liberty Systems LLC Totals							Invoices	2	\$18,865.00
Vendor 1681 - Lindsay Light									
mileage24	mileage	Paid by Check #26157		11/18/2024	11/18/2024	11/18/2024		11/20/2024	50.92
Vendor 1681 - Lindsay Light Totals							Invoices	1	\$50.92
Vendor 2439 - LMH Certified Reporting									
1470	Rebecca Dampier - CART - Remote	Paid by Check #25992		11/12/2024	11/12/2024	11/12/2024		11/13/2024	250.00
Vendor 2439 - LMH Certified Reporting Totals							Invoices	1	\$250.00
Vendor 1687 - Matthew R Long									
10102	travel	Paid by Check #26293		11/17/2024	12/03/2024	11/17/2024		12/04/2024	361.64
Vendor 1687 - Matthew R Long Totals							Invoices	1	\$361.64
Vendor 3164 - MacAllister Rentals									



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R68620855701	Sullair 185DPQ-KUB Diesel Compressor	Paid by Check #13982		11/13/2024	11/18/2024	11/18/2024			5,000.00
			Vendor 3164 - MacAllister Rentals Totals			Invoices	1		\$5,000.00
Vendor 1703 - Mail Services, LLC									
1959717/1959718	TY 2023 RE Certifieds & TY 2024 MH Certifieds	Paid by Check #25985		11/07/2024	11/07/2024	11/07/2024		11/13/2024	13,448.51
			Vendor 1703 - Mail Services, LLC Totals			Invoices	1		\$13,448.51
Vendor 1710 - Connie Maring									
24MX527	Transcripts	Paid by Check #25915		11/05/2024	11/05/2024	11/05/2024		11/06/2024	27.00
24MX528	Transcripts	Paid by Check #25915		11/05/2024	11/05/2024	11/05/2024		11/06/2024	27.00
24MX529	Transcripts	Paid by Check #25915		11/05/2024	11/05/2024	11/05/2024		11/06/2024	6.00
24MX530	Transcripts	Paid by Check #25915		11/05/2024	11/05/2024	11/05/2024		11/06/2024	6.00
24MX534	Transcripts	Paid by Check #25915		11/05/2024	11/05/2024	11/05/2024		11/06/2024	72.00
24MX535	Transcripts	Paid by Check #25915		11/05/2024	11/05/2024	11/05/2024		11/06/2024	16.00
24MX539	Transcripts	Paid by Check #26123		11/13/2024	11/13/2024	11/13/2024		11/20/2024	49.50
24MX543	Transcripts	Paid by Check #26123		11/13/2024	11/13/2024	11/13/2024		11/20/2024	45.00
24MX549	Transcripts	Paid by Check #26123		11/13/2024	11/13/2024	11/13/2024		11/20/2024	54.00
24MX550	Transcripts	Paid by Check #26123		11/13/2024	11/13/2024	11/13/2024		11/20/2024	36.00
24MX553	Transcripts	Paid by Check #26123		11/13/2024	11/13/2024	11/13/2024		11/20/2024	40.50
24MX554	Transcripts	Paid by Check #26123		11/13/2024	11/13/2024	11/13/2024		11/20/2024	9.00
24MX555	Transcripts	Paid by Check #26123		11/13/2024	11/13/2024	11/13/2024		11/20/2024	9.00
24MX562	Transcripts	Paid by Check #26123		11/18/2024	11/18/2024	11/18/2024		11/20/2024	27.00
24MX565	Transcripts	Paid by Check #26123		11/18/2024	11/18/2024	11/18/2024		11/20/2024	54.00
24MX568	Transcripts	Paid by Check #26123		11/18/2024	11/18/2024	11/18/2024		11/20/2024	31.50
24MX570	Transcripts	Paid by Check #26123		11/18/2024	11/18/2024	11/18/2024		11/20/2024	27.00
			Vendor 1710 - Connie Maring Totals			Invoices	17		\$536.50
Vendor 2584 - Jessica L. Maro									
11-1-24 20JA149-	Court Transcripts - 20JA149-152	Paid by Check #25930		11/01/2024	11/01/2024	11/01/2024		11/06/2024	440.00
24-3886	transcript	Paid by Check #25930		11/05/2024	11/05/2024	11/05/2024		11/06/2024	52.00
24MX544-547	Transcript	Paid by Check #26124		11/13/2024	11/13/2024	11/13/2024		11/20/2024	36.00
24-4061	transcript	Paid by Check #26129		11/19/2024	11/19/2024	11/19/2024		11/20/2024	224.00
			Vendor 2584 - Jessica L. Maro Totals			Invoices	4		\$752.00
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
22865806	Coricidin HBP, Tab cold & flu	Paid by Check #26146		11/14/2024	11/14/2024	11/14/2024		11/20/2024	27.26
22912955	medical supplies	Paid by Check #26149		11/18/2024	11/18/2024	11/18/2024		11/20/2024	683.59
22913260	medical supplies	Paid by Check #26149		11/18/2024	11/18/2024	11/18/2024		11/20/2024	9.51
22913385	medical supplies	Paid by Check #26149		11/18/2024	11/18/2024	11/18/2024		11/20/2024	19.29
22913397	medical supplies	Paid by Check #26149		11/18/2024	11/18/2024	11/18/2024		11/20/2024	15.66
22913991	medical supplies	Paid by Check #26149		11/18/2024	11/18/2024	11/18/2024		11/20/2024	27.88
22914680	medical supplies	Paid by Check #26149		11/18/2024	11/18/2024	11/18/2024		11/20/2024	9.18
22921013	medical	Paid by Check #26149		11/19/2024	11/19/2024	11/19/2024		11/20/2024	19.08
22925653	meds	Paid by Check #26229		11/20/2024	11/20/2024	11/20/2024		11/27/2024	52.24



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11-12-24	Monitor spot vital signs equipment	Paid by Check #26224		11/25/2024	11/25/2024	11/25/2024			2,201.06
22913294	medical	Paid by Check #26229		11/25/2024	11/25/2024	11/25/2024			4,365.43
22948635	medical supplies	Paid by Check #26229		11/25/2024	11/25/2024	11/25/2024			1,308.34
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	12	\$8,738.52
Vendor 1729 - McLean County Coroner									
1753	Morgue Use Fees , X-rays, Cultures and Labs	Paid by Check #26007		11/12/2024	11/12/2024	11/12/2024		11/13/2024	1,555.00
Vendor 1729 - McLean County Coroner Totals							Invoices	1	\$1,555.00
Vendor 2303 - Meiby Huddleston, Inc									
10-October 2024	Interpretation Services	Paid by Check #26130		11/13/2024	11/13/2024	11/13/2024		11/20/2024	2,175.24
Vendor 2303 - Meiby Huddleston, Inc Totals							Invoices	1	\$2,175.24
Vendor 1734 - Menard's Inc-Danville									
70738	Camlock Adapters & Rod Clamps	Paid by Check #13983		11/04/2024	11/14/2024	11/14/2024		11/20/2024	21.94
70890	Light Switches, Hose Nozzles	Paid by Check #13983		11/07/2024	11/14/2024	11/14/2024		11/20/2024	67.10
71219	Supplies to Clean Trucks	Paid by Check #13983		11/14/2024	11/18/2024	11/18/2024		11/20/2024	79.83
71619	Pest Control	Paid by Check #13998		11/21/2024	11/25/2024	11/25/2024		11/27/2024	4.48
Vendor 1734 - Menard's Inc-Danville Totals							Invoices	4	\$173.35
Vendor 1741 - Janaleigh Messmore									
005909	October 2024 mileage/meal	Paid by Check #9214		11/05/2024	11/05/2024	11/05/2024		11/06/2024	278.61
006501	November 2024 mileage	Paid by Check #9224		11/27/2024	11/27/2024	11/27/2024		12/04/2024	133.33
Vendor 1741 - Janaleigh Messmore Totals							Invoices	2	\$411.94
Vendor 2639 - Middlefork Veterinary Clinic LLC									
19944	Community Spay & Neuter	Paid by Check #26160		11/04/2024	11/14/2024	11/14/2024		11/20/2024	2,945.18
1474	Spay/Neuter for Shelter Animals	Paid by Check #26238		11/18/2024	11/22/2024	11/22/2024		11/27/2024	2,003.60
1723	Community Spay/ Neuter	Paid by Check #26238		11/18/2024	11/22/2024	11/22/2024		11/27/2024	492.50
Vendor 2639 - Middlefork Veterinary Clinic LLC Totals							Invoices	3	\$5,441.28
Vendor 1754 - Midwest Veterinary Supply									
23597430-000	Medical Supplies	Paid by Check #26018		11/01/2024	11/08/2024	11/08/2024		11/13/2024	88.59
23570405-000	meds for shelter	Paid by Check #26018		11/04/2024	11/04/2024	11/04/2024		11/13/2024	851.27
23671720	Meds for Shelter Animals QUOTE	Paid by Check #26161		11/11/2024	11/14/2024	11/14/2024		11/20/2024	4,874.31
23711625-000	meds for shelter animals quote	Paid by Check #26239		11/14/2024	11/22/2024	11/22/2024		11/27/2024	872.29
Vendor 1754 - Midwest Veterinary Supply Totals							Invoices	4	\$6,686.46
Vendor 1762 - MobilexUSA									
crowell	xray	Paid by Check #25951		11/05/2024	11/05/2024	11/05/2024		11/06/2024	575.48
brayboy	xray	Paid by Check #26004		11/07/2024	11/07/2024	11/07/2024		11/13/2024	257.16
Vendor 1762 - MobilexUSA Totals							Invoices	2	\$832.64
Vendor 1785 - NAPA Auto Parts									
031651	Oil, Fuel & Air Filters	Paid by Check #13959		11/04/2024	11/05/2024	11/05/2024		11/06/2024	1,359.62
428	wipers	Paid by Check #25938		11/04/2024	11/04/2024	11/04/2024		11/06/2024	22.98
031770	Fuel & Air Filters	Paid by Check #13959		11/05/2024	11/05/2024	11/05/2024		11/06/2024	1,362.36
031856	Fuel Filter	Paid by Check #13970		11/05/2024	11/07/2024	11/07/2024		11/13/2024	58.79
032111	Oil, Fuel & Air Filters	Paid by Check #13970		11/07/2024	11/12/2024	11/12/2024		11/13/2024	392.56



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032964	Fuel Filters	Paid by Check #13984		11/15/2024	11/18/2024	11/18/2024		11/20/2024	121.30
033202	Generator Battery	Paid by Check #13984		11/18/2024	11/18/2024	11/18/2024		11/20/2024	147.64
Vendor 1785 - NAPA Auto Parts Totals							Invoices	7	<u>\$3,465.25</u>
Vendor 1792 - National Medical Services Inc									
1255608	Toxicology	Paid by Check #26154		11/14/2024	11/14/2024	11/14/2024		11/20/2024	1,156.00
Vendor 1792 - National Medical Services Inc Totals							Invoices	1	<u>\$1,156.00</u>
Vendor 1799 - NCPERS Group Life Ins									
112224	NCPERS Nov 24	Paid by Check #310940		11/22/2024	11/22/2024	11/22/2024		11/27/2024	1,328.00
Vendor 1799 - NCPERS Group Life Ins Totals							Invoices	1	<u>\$1,328.00</u>
Vendor 1810 - Newton's Cleaning									
220582	Carpet Cleaning	Paid by Check #13985		11/07/2024	11/18/2024	11/18/2024		11/20/2024	220.00
Vendor 1810 - Newton's Cleaning Totals							Invoices	1	<u>\$220.00</u>
Vendor 1815 - Noodle Soup									
207551	World of Good	Paid by Check #10936		11/21/2024	11/21/2024	11/21/2024		12/04/2024	41.08
208273	Myplate grocery tote, & kids grocery tote	Paid by Check #10936		11/21/2024	11/21/2024	11/21/2024		12/04/2024	328.79
Vendor 1815 - Noodle Soup Totals							Invoices	2	<u>\$369.87</u>
Vendor 1834 - Ray O'Herron Co Inc									
2374903	uniform	Paid by Check #25939		11/04/2024	11/04/2024	11/04/2024		11/06/2024	74.69
2368904	vehicle	Paid by Check #25996		11/06/2024	11/06/2024	11/06/2024		11/13/2024	117.00
3221102	vehicle	Paid by Check #25996		11/06/2024	11/06/2024	11/06/2024		11/13/2024	3,568.00
2368911	ruger	Paid by Check #25996		11/07/2024	11/07/2024	11/07/2024		11/13/2024	725.00
2372870	battery for firearms	Paid by Check #25996		11/07/2024	11/07/2024	11/07/2024		11/13/2024	27.00
3221274	uniform	Paid by Check #25996		11/07/2024	11/07/2024	11/07/2024		11/13/2024	306.88
2376210	uniform	Paid by Check #25996		11/08/2024	11/08/2024	11/08/2024		11/13/2024	116.99
3206072	uniforms	Paid by Check #26150		11/13/2024	11/13/2024	11/13/2024		11/20/2024	499.75
3219659	uniform	Paid by Check #26150		11/13/2024	11/13/2024	11/13/2024		11/20/2024	201.56
3221065	new vehicle lights	Paid by Check #26140		11/13/2024	11/13/2024	11/13/2024		11/20/2024	80.95
3221066	ammo	Paid by Check #26140		11/13/2024	11/13/2024	11/13/2024		11/20/2024	1,900.00
3221261	pepperball gun	Paid by Check #26140		11/13/2024	11/13/2024	11/13/2024		11/20/2024	4,100.00
3221745	uniform	Paid by Check #26150		11/13/2024	11/13/2024	11/13/2024		11/20/2024	21.47
3221932	uniform	Paid by Check #26140		11/13/2024	11/13/2024	11/13/2024		11/20/2024	72.85
3221065-1	lights	Paid by Check #26140		11/18/2024	11/18/2024	11/18/2024		11/20/2024	31,177.00
2378341	uniform	Paid by Check #26218		11/20/2024	11/20/2024	11/20/2024		11/27/2024	268.13
3222804	Side window barriers	Paid by Check #26225		11/21/2024	11/21/2024	11/21/2024		11/27/2024	872.00
3222915	firearms	Paid by Check #26218		11/22/2024	11/22/2024	11/22/2024		11/27/2024	1,364.00
2379032	uniform	Paid by Check #26218		11/25/2024	11/25/2024	11/25/2024		11/27/2024	79.15
2379086	uniform	Paid by Check #26230		11/25/2024	11/25/2024	11/25/2024		11/27/2024	32.39
2379580	ties	Paid by Check #26280		11/29/2024	11/29/2024	11/29/2024		12/04/2024	80.92
3223420	equipment for vehicles	Paid by Check #26280		11/29/2024	11/29/2024	11/29/2024		12/04/2024	5,491.43
3223448	tie bars	Paid by Check #26280		11/29/2024	11/29/2024	11/29/2024		12/04/2024	316.80
Vendor 1834 - Ray O'Herron Co Inc Totals							Invoices	23	<u>\$51,493.96</u>



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Vendor 3042 - Oil Changers									
October 2024	oil changes	Paid by Check #25940		11/05/2024	11/05/2024	11/05/2024		11/06/2024	584.47
7336443	Oil Change	Paid by Check #26126		11/19/2024	11/19/2024	11/19/2024		11/20/2024	56.98
7353742	Oil Change	Paid by Check #26199		11/25/2024	11/25/2024	11/25/2024		11/27/2024	56.98
Vendor 3042 - Oil Changers Totals						Invoices	3		<u>\$698.43</u>
Vendor 2372 - Pace Analytical Services, LLC									
247223207	Nitrate as N by IC	Paid by Check #10937		11/21/2024	11/21/2024	11/21/2024		12/04/2024	275.00
Vendor 2372 - Pace Analytical Services, LLC Totals						Invoices	1		<u>\$275.00</u>
Vendor 2604 - PayCourt									
I317	Maintenance Agreement	Paid by Check #8786		11/05/2024	11/05/2024	11/05/2024		11/06/2024	2,700.00
Vendor 2604 - PayCourt Totals						Invoices	1		<u>\$2,700.00</u>
Vendor 2887 - Peerless Network Inc. (Chicago)									
63138	November Phones	Paid by Check #25907		11/01/2024	11/01/2024	11/01/2024		11/06/2024	1,169.39
Vendor 2887 - Peerless Network Inc. (Chicago) Totals						Invoices	1		<u>\$1,169.39</u>
Vendor 1872 - Pengad, Inc									
599347-01	Transcript Covers	Paid by Check #25931		11/05/2024	11/05/2024	11/05/2024		11/06/2024	438.28
Vendor 1872 - Pengad, Inc Totals						Invoices	1		<u>\$438.28</u>
Vendor 1946 - Pitney Bowes Bank Inc Reserve Account									
11 20 2024	Postage for metered machine	Paid by Check #26246		11/20/2024	11/20/2024	11/20/2024		11/27/2024	8,000.00
11182024	Postage for mail machine	Paid by Check #26245		11/26/2024	11/26/2024	11/26/2024		11/27/2024	5,180.00
Vendor 1946 - Pitney Bowes Bank Inc Reserve Account Totals						Invoices	2		<u>\$13,180.00</u>
Vendor 1837 - Pitney Bowes Global Financial Services LLC									
3106900499	Maintenance Agreement	Paid by Check #8792		11/12/2024	11/12/2024	11/12/2024		11/13/2024	543.63
3106916097	Acct 0012027366 - Postage Meter	Paid by Check #25993		11/12/2024	11/12/2024	11/12/2024		11/13/2024	159.57
Vendor 1837 - Pitney Bowes Global Financial Services LLC Totals						Invoices	2		<u>\$703.20</u>
Vendor 1886 - Pitney Bowes Inc									
3106917512	Postage Machine Rental	Paid by Check #26184		11/11/2024	11/25/2024	11/25/2024		11/27/2024	1,079.79
26687	Postage	Paid by Check #26116		11/12/2024	11/12/2024	11/12/2024		11/20/2024	266.87
3106917000	Quarterly Lease	Paid by Check #26163		11/12/2024	11/14/2024	11/14/2024		11/20/2024	175.98
3106917349	mail machine lease	Paid by Check #26013		11/12/2024	11/12/2024	11/12/2024		11/13/2024	175.98
1026423824	Mail Machine Supplies	Paid by Check #26170		11/18/2024	11/18/2024	11/18/2024		11/20/2024	483.84
Vendor 1886 - Pitney Bowes Inc Totals						Invoices	5		<u>\$2,182.46</u>
Vendor 1888 - Dr. Thomas Pliura,M.D.									
11-1-2024	November medical contract	Paid by Check #25946		11/01/2024	11/01/2024	11/01/2024		11/06/2024	1,000.00
Vendor 1888 - Dr. Thomas Pliura,M.D. Totals						Invoices	1		<u>\$1,000.00</u>
Vendor 2370 - Ashley Polk									
002370	October 2024 mileage	Paid by Check #9217		11/07/2024	11/07/2024	11/07/2024		11/13/2024	184.25
006503	November 2024 mileage	Paid by Check #10938		11/30/2024	11/30/2024	11/30/2024		12/04/2024	292.12
Vendor 2370 - Ashley Polk Totals						Invoices	2		<u>\$476.37</u>
Vendor 1890 - Polyclinic Pharmacy Inc									
11808-2410	meds	Paid by Check #26231		11/25/2024	11/25/2024	11/25/2024		11/27/2024	893.39
Vendor 1890 - Polyclinic Pharmacy Inc Totals						Invoices	1		<u>\$893.39</u>



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Vendor 1915 - Purchase Power									
PP10202024	Purchase Power	Paid by Check #25916		11/05/2024	11/05/2024	11/05/2024		11/06/2024	856.20
12172024	Postage/Supplies	Paid by Check #26212		11/21/2024	11/21/2024	11/21/2024		11/27/2024	58.61
Vendor 1915 - Purchase Power Totals							Invoices	2	<u>\$914.81</u>
Vendor 3133 - Quadient Finance USA, Inc.									
7900044081351037	Postage Account 7900 0440 8135 1037	Paid by Check #13999		11/15/2024	11/26/2024	11/26/2024		11/27/2024	88.07
Vendor 3133 - Quadient Finance USA, Inc. Totals							Invoices	1	<u>\$88.07</u>
Vendor 1923 - Quill Corporation									
41322494	Toner Cartridge	Paid by Check #8787		11/01/2024	11/01/2024	11/01/2024		11/06/2024	523.97
41323105	Supplies	Paid by Check #25912		11/01/2024	11/01/2024	11/01/2024		11/06/2024	91.31
41330528	Supplies	Paid by Check #25912		11/01/2024	11/01/2024	11/01/2024		11/06/2024	24.26
41109350	Office Supplies	Paid by Check #25917		11/05/2024	11/05/2024	11/05/2024		11/06/2024	56.04
41173562	Office Supplies	Paid by Check #25917		11/05/2024	11/05/2024	11/05/2024		11/06/2024	136.52
41398457 4140330	Glue top writing pads	Paid by Check #26001		11/12/2024	11/12/2024	11/12/2024		11/13/2024	405.89
41217003	Office Supplies	Paid by Check #26125		11/13/2024	11/13/2024	11/13/2024		11/20/2024	72.98
41299858	Calendars	Paid by Check #10918		11/14/2024	11/14/2024	11/14/2024		11/20/2024	218.63
41381806	Dry erase markers, accordion file, desk file	Paid by Check #9220		11/14/2024	11/14/2024	11/14/2024		11/20/2024	137.90
41448335	Brother Toner Cartridge	Paid by Check #10918		11/14/2024	11/14/2024	11/14/2024		11/20/2024	169.98
41575417	Office Supplies	Paid by Check #26291		11/15/2024	11/15/2024	11/15/2024		12/04/2024	1,444.54
7184 3790	office supplies	Paid by Check #26174		11/15/2024	11/15/2024	11/15/2024		11/20/2024	361.53
41596387	Paper Order	Paid by Check #26113		11/19/2024	11/19/2024	11/19/2024		11/20/2024	329.29
41686448	Sleeve Protectors QUOTE	Paid by Check #26240		11/22/2024	11/25/2024	11/25/2024		11/27/2024	21.74
03910780	Office supplies	Paid by Check #26285		11/26/2024	11/26/2024	11/26/2024		12/04/2024	1,924.34
Vendor 1923 - Quill Corporation Totals							Invoices	15	<u>\$5,918.92</u>
Vendor 2760 - Erika Lynn Ramsey									
11/18/24	IACO Conference - Normal, IL	Paid by Check #26193		11/18/2024	11/22/2024	11/22/2024		11/27/2024	144.12
Vendor 2760 - Erika Lynn Ramsey Totals							Invoices	1	<u>\$144.12</u>
Vendor 2985 - RCH Real Estate I LLC									
11072024	Veteran Assistance IRVIN F	Paid by Check #26027		11/12/2024	11/12/2024	11/12/2024		11/13/2024	1,008.00
Vendor 2985 - RCH Real Estate I LLC Totals							Invoices	1	<u>\$1,008.00</u>
Vendor 1943 - Relx Inc DBA LexisNexis									
3095402229	Books/Periodicals/Online Research	Paid by Check #8788		11/01/2024	11/01/2024	11/01/2024		11/06/2024	823.00
305436047	Monthly LexisNexis Bill	Paid by Check #25918		11/05/2024	11/05/2024	11/05/2024		11/06/2024	1,275.00
3095462953	Books/Periodicals/Online Research-November	Paid by Check #8801		11/30/2024	12/02/2024	11/30/2024		12/04/2024	823.00
Vendor 1943 - Relx Inc DBA LexisNexis Totals							Invoices	3	<u>\$2,921.00</u>
Vendor 1945 - Republic Services #726									
0726-000977692	garbage retrieval haz st	Paid by Check #26255		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024	56.69
0726-000981806	garbage retrieval ani reg	Paid by Check #26255		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024	283.79
0726-00977523	garbage retrieval hd	Paid by Check #26255		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024	255.88



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0726-000977523	10 yrd roll off	Paid by Check #9225		11/27/2024	11/27/2024	11/27/2024			647.70
		Vendor 1945 - Republic Services #726 Totals				Invoices	4		\$1,244.06
Vendor 2719 - Richland Community College									
24-1410	Corrections training Douglas, Jackson and Venable	Paid by Check #26185		11/26/2024	11/26/2024	11/26/2024		11/27/2024	21,025.00
		Vendor 2719 - Richland Community College Totals				Invoices	1		\$21,025.00
Vendor 3152 - Ridge Farm Fire Protection District									
11.24	ARPA - Fire equipment 11.19.24	Paid by Check #26106		11/19/2024	11/19/2024	11/19/2024		11/20/2024	640.00
		Vendor 3152 - Ridge Farm Fire Protection District Totals				Invoices	1		\$640.00
Vendor 3009 - Dalton Rolinitis									
006216	October 2024 mileage	Paid by Check #9221		11/14/2024	11/14/2024	11/14/2024		11/20/2024	455.60
		Vendor 3009 - Dalton Rolinitis Totals				Invoices	1		\$455.60
Vendor 1965 - Rosecrance Health Network									
136809 - Barron4	Drug Court Program Fees - Barron	Paid by Check #3085		11/27/2024	11/27/2024	11/27/2024		12/04/2024	350.00
		Vendor 1965 - Rosecrance Health Network Totals				Invoices	1		\$350.00
Vendor 3087 - Runnings									
1200883	Leaf Blower & Chainsaw Starter	Paid by Check #13986		11/12/2024	11/14/2024	11/14/2024		11/20/2024	26.18
	Rope & Sharpening Kit								
1204516	New Chainsaws 16" and 18"	Paid by Check #14000		11/20/2024	11/25/2024	11/25/2024		11/27/2024	955.94
		Vendor 3087 - Runnings Totals				Invoices	2		\$982.12
Vendor 1986 - Saikley Garrison Columbo & Barney LLC									
Shelato/King 4	Contractual/Legal Fees	Paid by Check #26207		11/20/2024	11/20/2024	11/20/2024		11/27/2024	750.00
		Vendor 1986 - Saikley Garrison Columbo & Barney LLC Totals				Invoices	1		\$750.00
Vendor 2972 - Lee Schuler									
006153	October 2024 mileage/meal	Paid by Check #9222		11/14/2024	11/14/2024	11/14/2024		11/20/2024	590.14
006479	November 2024 mileage	Paid by Check #10939		11/27/2024	11/27/2024	11/27/2024		12/04/2024	420.09
		Vendor 2972 - Lee Schuler Totals				Invoices	2		\$1,010.23
Vendor 3092 - Sherwin Industries, Inc.									
SS105059	Equipment Rental Crack Sealer	Paid by Check #13987		11/08/2024	11/19/2024	11/19/2024		11/20/2024	6,000.00
		Vendor 3092 - Sherwin Industries, Inc. Totals				Invoices	1		\$6,000.00
Vendor 3159 - SHI International Corp.									
7883	tv replacement- jgc	Paid by Check #26025		11/12/2024	11/12/2024	11/12/2024	11/12/2024	11/13/2024	674.27
		Vendor 3159 - SHI International Corp. Totals				Invoices	1		\$674.27
Vendor 2026 - Siemens Healthcare Diagnostics									
980137284	Drug Lab Supplies	Paid by Check #26200		11/26/2024	11/26/2024	11/26/2024		11/27/2024	4,736.88
		Vendor 2026 - Siemens Healthcare Diagnostics Totals				Invoices	1		\$4,736.88
Vendor 2038 - Solution Specialties, Inc.									
207564709010044	Software	Paid by Check #25988		11/07/2024	11/07/2024	11/07/2024		11/13/2024	2,441.76
		Vendor 2038 - Solution Specialties, Inc. Totals				Invoices	1		\$2,441.76
Vendor 2694 - Sparklight									
125695338 11/24	EMA Internet	Paid by Check #25982		11/08/2024	11/08/2024	11/08/2024		11/13/2024	120.93
		Vendor 2694 - Sparklight Totals				Invoices	1		\$120.93



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Vendor 2423 - State Disbursement Unit									
2024-00000093	502 - GARNISHMENT \$*	Paid by Check #310622		11/08/2024	11/08/2024	11/08/2024		11/13/2024	2,700.45
2024-00000095	502 - GARNISHMENT \$*	Paid by Check #310941		11/22/2024	11/22/2024	11/22/2024		11/27/2024	2,700.45
Vendor 2423 - State Disbursement Unit Totals							Invoices	2	\$5,400.90
Vendor 3079 - Sunset Law Enforcement, LLC									
11015	ammo	Paid by Check #26141		11/13/2024	11/13/2024	11/13/2024		11/20/2024	670.75
Vendor 3079 - Sunset Law Enforcement, LLC Totals							Invoices	1	\$670.75
Vendor 2085 - Supreme Radio Communications									
50688/50703	radios	Paid by Check #26232		11/21/2024	11/21/2024	11/21/2024		11/27/2024	4,809.69
Vendor 2085 - Supreme Radio Communications Totals							Invoices	1	\$4,809.69
Vendor 2099 - Terminix Services Inc.									
1261566	Quarterly Pest Control	Paid by Check #14001		11/20/2024	11/26/2024	11/26/2024		11/27/2024	80.00
Vendor 2099 - Terminix Services Inc. Totals							Invoices	1	\$80.00
Vendor 2106 - The Sidell Reporter									
10/19/2024	TY23 RE & TY24 MH Del. Publications	Paid by Check #25909		11/05/2024	11/05/2024	11/05/2024		11/06/2024	472.00
10312024	Publication	Paid by Check #25913		11/05/2024	11/05/2024	11/05/2024		11/06/2024	264.88
1172024	Publication	Paid by Check #26117		11/18/2024	11/18/2024	11/18/2024		11/20/2024	217.75
11142024	Publication	Paid by Check #26117		11/19/2024	11/19/2024	11/19/2024		11/20/2024	182.00
Vendor 2106 - The Sidell Reporter Totals							Invoices	4	\$1,136.63
Vendor 2109 - Thomas Dodge Chrysler Jeep									
61138015	durango	Paid by Check #25997		11/08/2024	11/08/2024	11/08/2024		11/13/2024	42,334.28
Vendor 2109 - Thomas Dodge Chrysler Jeep Totals							Invoices	1	\$42,334.28
Vendor 2779 - Tilton Family Medical Services, PLLC									
N Randle	drug screen and physical	Paid by Check #26143		11/18/2024	11/18/2024	11/18/2024		11/20/2024	140.00
blazaitis	physical/drug screen	Paid by Check #26220		11/22/2024	11/22/2024	11/22/2024		11/27/2024	140.00
a inman	drug screen and physical	Paid by Check #26284		11/29/2024	11/29/2024	11/29/2024		12/04/2024	140.00
Vendor 2779 - Tilton Family Medical Services, PLLC Totals							Invoices	3	\$420.00
Vendor 2440 - Total Court Services									
VERMIL1024	Total Court Services - EHM	Paid by Check #8793		11/07/2024	11/07/2024	11/07/2024		11/13/2024	565.00
Vendor 2440 - Total Court Services Totals							Invoices	1	\$565.00
Vendor 2128 - Trans Union Risk & Alt Data									
October 2024	backgrounds	Paid by Check #25941		11/04/2024	11/04/2024	11/04/2024		11/06/2024	75.00
53878312024101	Monthly TLO Subscription	Paid by Check #25919		11/05/2024	11/05/2024	11/05/2024		11/06/2024	160.00
4114441-202410-1	Data Look-up Service Subscription	Paid by Check #26008		11/12/2024	11/12/2024	11/12/2024		11/13/2024	75.00
November- 24	backgrounds	Paid by Check #26281		11/29/2024	11/29/2024	11/29/2024		12/04/2024	75.00
Vendor 2128 - Trans Union Risk & Alt Data Totals							Invoices	4	\$385.00
Vendor 2134 - Triangle Medical Solutions									
24104392	Add-On Includes 100 Electronic Claims	Paid by Check #10913		11/05/2024	11/05/2024	11/05/2024		11/13/2024	45.50
Vendor 2134 - Triangle Medical Solutions Totals							Invoices	1	\$45.50
Vendor 2539 - Trinity Services Group, Inc.									



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3022700387	food	Paid by Check #25952		11/04/2024	11/04/2024	11/04/2024		11/06/2024	5,685.54
3022700388	food	Paid by Check #26005		11/08/2024	11/08/2024	11/08/2024		11/13/2024	5,821.74
3022700389	food	Paid by Check #26151		11/18/2024	11/18/2024	11/18/2024		11/20/2024	5,856.71
3022700390	food	Paid by Check #26233		11/25/2024	11/25/2024	11/25/2024		11/27/2024	5,643.05
3022700391	food	Paid by Check #26287		11/29/2024	11/29/2024	11/29/2024		12/04/2024	5,801.11
Vendor 2539 - Trinity Services Group, Inc. Totals							Invoices	5	\$28,808.15
Vendor 2147 - Farrah Turner Smith									
24CF168	Transcripts	Paid by Check #25920		11/05/2024	11/05/2024	11/05/2024		11/06/2024	24.00
24MX533	Transcripts	Paid by Check #25920		11/05/2024	11/05/2024	11/05/2024		11/06/2024	27.00
24MX536	Transcripts	Paid by Check #25920		11/05/2024	11/05/2024	11/05/2024		11/06/2024	81.00
24-4167	transcript	Paid by Check #26208		11/26/2024	11/26/2024	11/26/2024		11/27/2024	19.50
Vendor 2147 - Farrah Turner Smith Totals							Invoices	4	\$151.50
Vendor 2154 - U of I Vet Teaching Hosp									
5198	Spay/Neuter Shelter Animals	Paid by Check #26164		11/12/2024	11/14/2024	11/14/2024		11/20/2024	450.00
Vendor 2154 - U of I Vet Teaching Hosp Totals							Invoices	1	\$450.00
Vendor 2159 - Unified Networking Inc									
2247	Server/workstation updates, maintenance, & support	Paid by Check #25948		11/04/2024	11/04/2024	11/04/2024		11/06/2024	6,900.00
Vendor 2159 - Unified Networking Inc Totals							Invoices	1	\$6,900.00
Vendor 2164 - United Parcel Service Inc									
0000645301444	Invoice date November 2, 2024	Paid by Check #10914		11/05/2024	11/05/2024	11/05/2024		11/13/2024	63.67
0000645301454	Invoice date November 9, 2024	Paid by Check #10919		11/14/2024	11/14/2024	11/14/2024		11/20/2024	32.90
0000645301464	Invoice date November 16, 2024	Paid by Check #10919		11/14/2024	11/14/2024	11/14/2024		11/20/2024	101.79
0000645301474	Invoice date November 23,2024	Paid by Check #10940		11/27/2024	11/27/2024	11/27/2024		12/04/2024	57.84
0000645301484	Invoice date November 30, 2024	Paid by Check #10940		11/27/2024	11/27/2024	11/27/2024		12/04/2024	32.90
Vendor 2164 - United Parcel Service Inc Totals							Invoices	5	\$289.10
Vendor 2166 - United Way									
112224UW	UW Nov 24	Paid by Check #310942		11/22/2024	11/22/2024	11/22/2024		11/27/2024	661.00
Vendor 2166 - United Way Totals							Invoices	1	\$661.00
Vendor 2175 - V C Health Insurance Fund									
Healthcare Nov24	November 2024 Employee Deductions	Paid by Check #310944		11/22/2024	11/22/2024	11/22/2024		11/27/2024	40,405.50
Vendor 2175 - V C Health Insurance Fund Totals							Invoices	1	\$40,405.50
Vendor 2184 - Varsity Striping & Const.									
24-0000-05-GM	CO MFT Striping 24-00000-05-GM	Paid by Check #13972		11/06/2024	11/07/2024	11/07/2024		11/13/2024	46,780.08
Vendor 2184 - Varsity Striping & Const. Totals							Invoices	1	\$46,780.08
Vendor 2189 - Verizon Wireless									
9976593052	Monthly Cell Phone Bill	Paid by Check #25921		11/05/2024	11/05/2024	11/05/2024		11/06/2024	254.10
4451	Monthly Phone Bill	Paid by Check #26165		11/12/2024	11/14/2024	11/14/2024		11/20/2024	344.01
9976593053	Invoice# 9976593053 (SEP 19 - OCT 18)	Paid by Check #26137		11/12/2024	11/12/2024	11/12/2024		11/20/2024	98.95
9977648619	Cell Phones	Paid by Check #26155		11/14/2024	11/14/2024	11/14/2024		11/20/2024	84.70



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9978363472	Jet Paks	Paid by Check #26247		11/20/2024	11/20/2024	11/20/2024			380.30
9977702582	CELL PHONE SERV-B&G	Paid by Check #26256		11/26/2024	11/26/2024	11/26/2024	11/26/2024		198.77
CAC Verizon12/24	CAC Verizon 12/24	Paid by Check #26297		11/30/2024	11/30/2024	11/30/2024		12/04/2024	164.67
Vendor 2189 - Verizon Wireless Totals							Invoices	7	<u>\$1,525.50</u>
Vendor 2190 - Vermilion Advantage									
NOV24-1276	2025 membership	Paid by Check #10941		11/21/2024	11/21/2024	11/21/2024		12/04/2024	400.00
Vendor 2190 - Vermilion Advantage Totals							Invoices	1	<u>\$400.00</u>
Vendor 2202 - Vermilion Co Payroll Fund									
110524E	Election Payroll 11/5/24E	Paid by Check #26108		11/05/2024	11/18/2024	11/18/2024		11/20/2024	47,255.00
GECK 11.8.24	Payroll 11/8/24	Paid by Check #25978		11/08/2024	11/12/2024	11/12/2024		11/13/2024	940,464.95
HLTH 11.8.24	Payroll 11/8/24	Paid by Check #10909		11/08/2024	11/12/2024	11/12/2024		11/13/2024	51,247.34
HWCK 11.8.24	Payroll 11/8/24	Paid by Check #13963		11/08/2024	11/12/2024	11/12/2024		11/13/2024	43,771.58
MNTL 11.8.24	Payroll 11/8/24	Paid by Check #3665		11/08/2024	11/12/2024	11/12/2024		11/13/2024	7,199.07
SOWA 11.8.24	Payroll 11/8/24	Paid by Check #9216		11/08/2024	11/12/2024	11/12/2024		11/13/2024	4,792.16
TRSP 11.8.24	Payroll 11/8/24	Paid by Check #8791		11/08/2024	11/12/2024	11/12/2024		11/13/2024	10,324.83
GECK 11.22.24	Payroll 11/22/24	Paid by Check #26194		11/22/2024	11/22/2024	11/22/2024		11/27/2024	961,163.23
HLTH 11.22.24	Payroll 11/22/24	Paid by Check #10921		11/22/2024	11/22/2024	11/22/2024		11/27/2024	103,476.24
HWCK 11.22.24	Payroll 11/22/24	Paid by Check #13991		11/22/2024	11/22/2024	11/22/2024		11/27/2024	44,813.95
MNTL 11.22.24	Payroll 11/22/24	Paid by Check #3671		11/22/2024	11/22/2024	11/22/2024		11/27/2024	7,199.07
SOWA 11.22.24	Payroll 11/22/24	Paid by Check #9223		11/22/2024	11/22/2024	11/22/2024		11/27/2024	743.63
TRSP 11.22.24	Payroll 11/22/24	Paid by Check #8799		11/22/2024	11/22/2024	11/22/2024		11/27/2024	9,816.11
Vendor 2202 - Vermilion Co Payroll Fund Totals							Invoices	13	<u>\$2,232,267.16</u>
Vendor 1194 - Vermilion County Circuit Clerk									
Grand - November	Grand Jurors	Paid by Check #25994		11/12/2024	11/12/2024	11/12/2024		11/13/2024	719.12
Petit - Nov 24	Petit Jorors November 24	Paid by Check #25994		11/12/2024	11/12/2024	11/12/2024		11/13/2024	2,331.92
11-25-24	Petit Jurors	Paid by Check #26209		11/26/2024	11/26/2024	11/26/2024		11/27/2024	536.54
Vendor 1194 - Vermilion County Circuit Clerk Totals							Invoices	3	<u>\$3,587.58</u>
Vendor 2197 - Vermilion County Conservation District									
10.24	Hotel Motel 10.24	Paid by Check #26186		11/26/2024	11/26/2024	11/26/2024		11/27/2024	109.08
Vendor 2197 - Vermilion County Conservation District Totals							Invoices	1	<u>\$109.08</u>
Vendor 2875 - Vermilion County Credit Card									
10-06-2024	Prisoner Music	Paid by Check #26175		11/01/2024	11/01/2024	11/01/2024		11/20/2024	10.99
6911403	supplies	Paid by Check #26175		11/04/2024	11/04/2024	11/04/2024		11/20/2024	249.22
0387445	tape measure	Paid by Check #26175		11/05/2024	11/05/2024	11/05/2024		11/20/2024	29.18
8448230	latent print	Paid by Check #26175		11/05/2024	11/05/2024	11/05/2024		11/20/2024	57.93
006094	Facebook/Meta Platforms advertising	Paid by Check #10920		11/12/2024	11/12/2024	11/12/2024		11/20/2024	42.33
062943	fuel- b&g circle k	Paid by Check #26175		11/12/2024	11/12/2024	11/12/2024	11/12/2024	11/20/2024	58.07
094853	menards b&g supplies	Paid by Check #26175		11/12/2024	11/12/2024	11/12/2024	11/12/2024	11/20/2024	62.35
1179014050	Phone Reports	Paid by Check #26175		11/12/2024	11/12/2024	11/12/2024		11/20/2024	4.99
1179492493	Person Reports	Paid by Check #26175		11/12/2024	11/12/2024	11/12/2024		11/20/2024	24.86
2607429	Amazon Order	Paid by Check #26175		11/12/2024	11/12/2024	11/12/2024		11/20/2024	138.43



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41216441	Office Supplies	Paid by Check #26175		11/12/2024	11/12/2024	11/12/2024		11/20/2024	400.47
65101962518	Hotel Reservation	Paid by Check #26175		11/13/2024	11/13/2024	11/13/2024		11/20/2024	120.09
Embassy Stes	Drug Court Training-SA	Paid by Check #3083		11/13/2024	11/13/2024	11/13/2024		11/20/2024	517.29
006205	Paying back Jennifer Jenkins for Specimen Lab Pass Cab Storage	Paid by Check #10920		11/14/2024	11/14/2024	11/14/2024		11/20/2024	125.98
006253	Franks House of Colors Prime, covers, sponge, etc	Paid by Check #10920		11/14/2024	11/14/2024	11/14/2024		11/20/2024	145.67
11 14 2024	postage	Paid by Check #26175		11/14/2024	11/14/2024	11/14/2024		11/20/2024	505.00
096546	Monthly Car Wash	Paid by Check #26175		11/18/2024	11/18/2024	11/18/2024		11/20/2024	25.00
Vendor 2875 - Vermilion County Credit Card Totals						Invoices	17		\$2,517.85
Vendor 1256 - Vermilion County Sheriff									
11-7-24	meals	Paid by Check #25998		11/08/2024	11/08/2024	11/08/2024		11/13/2024	383.80
11-8-24	fuel reimbursement	Paid by Check #25998		11/08/2024	11/08/2024	11/08/2024		11/13/2024	43.00
Vendor 1256 - Vermilion County Sheriff Totals						Invoices	2		\$426.80
Vendor 2186 - Vermilion County Treasurer									
102524GarnFee2	Garnishment fee Oct 24	Paid by Check #310581		11/04/2024	11/04/2024	11/04/2024		11/06/2024	30.00
10.08.2024	Approved transfer from GF to PSB Rent 10.08.24	Paid by Check #25902		11/05/2024	11/05/2024	11/05/2024		11/06/2024	2,200,000.00
11.05.24	September for October 2024 Health Insurance	Paid by Check #310582		11/05/2024	11/05/2024	11/05/2024		11/06/2024	211,550.00
11.24	Health Insurance from HD to SW to make line positive	Paid by Check #10915		11/19/2024	11/19/2024	11/19/2024		11/20/2024	1,000.00
112224GarnFee	Garnishment Fee	Paid by Check #310943		11/22/2024	11/22/2024	11/22/2024		11/27/2024	32.00
11.25.24	Insurance from 088 to 001.140 to cover DD negative	Paid by Check #26187		11/25/2024	11/26/2024	11/26/2024		11/27/2024	450.00
CAC rent 12/24	CAC 12/24 Rent	Paid by Check #26260		11/25/2024	11/25/2024	11/25/2024		11/27/2024	500.00
05.14.24	Transfer Probation Services per CB 04.14.24	Paid by Check #26190		11/26/2024	11/26/2024	11/26/2024		11/27/2024	15,000.00
05.14.24 C	Transfer to Drug Court Fee Fund per budget	Paid by Check #26192		11/26/2024	11/26/2024	11/26/2024		11/27/2024	10,000.00
05.14.24B	Transfer to Probation Services per CB 05.14.24 B	Paid by Check #26191		11/26/2024	11/26/2024	11/26/2024		11/27/2024	2,000.00
09.10.24	Transfer to Probation Services per CB 05.14.24	Paid by Check #26189		11/26/2024	11/26/2024	11/26/2024		11/27/2024	1,100.00
Fund 004	Transfer to Mental Health Fund per 05.14.24 CB Meeting	Paid by Check #26188		11/26/2024	11/26/2024	11/26/2024		11/27/2024	75,000.00
Vendor 2186 - Vermilion County Treasurer Totals						Invoices	12		\$2,516,662.00
Vendor 2213 - Vermilion Veterinary									
188637	Spay/Neuter and Medical Expenses	Paid by Check #26166		11/05/2024	11/15/2024	11/15/2024		11/20/2024	127.75
188720	Spay/Neuter and Medical Expenses	Paid by Check #26166		11/08/2024	11/15/2024	11/15/2024		11/20/2024	80.75
Vendor 2213 - Vermilion Veterinary Totals						Invoices	2		\$208.50
Vendor 2242 - Voyager Fleet Systems Inc									



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8692717672444	Fuel	Paid by Check #8794		11/07/2024	11/07/2024	11/07/2024			1,005.74
		Vendor 2242 - Voyager Fleet Systems Inc	Totals			Invoices	1		\$1,005.74
Vendor 3144 - Wabash Overhead Door Inc.									
6553	ARPA - Bluegrass Fire new door 09.16.24	Paid by Check #26107		11/08/2024	11/19/2024	11/19/2024		11/20/2024	12,428.21
		Vendor 3144 - Wabash Overhead Door Inc.	Totals			Invoices	1		\$12,428.21
Vendor 2247 - Walz Label & Mailing Systems									
6538 A	Postage Meter Quarterly Rental 12/27/24-03/27/25	Paid by Check #14012		11/25/2024	12/03/2024	12/03/2024		12/04/2024	113.52
		Vendor 2247 - Walz Label & Mailing Systems	Totals			Invoices	1		\$113.52
Vendor 2765 - Warning Lites of Southern Illinois, LLC									
34757	Bus Stop Ahead (4), Stop Sign (10)	Paid by Check #13973		11/07/2024	11/07/2024	11/07/2024		11/13/2024	699.00
		Vendor 2765 - Warning Lites of Southern Illinois, LLC	Totals			Invoices	1		\$699.00
Vendor 2251 - Watson General Tire									
193657	tire repair	Paid by Check #25999		11/07/2024	11/07/2024	11/07/2024		11/13/2024	30.00
193734	tires	Paid by Check #25999		11/08/2024	11/08/2024	11/08/2024		11/13/2024	92.00
193735	tires	Paid by Check #25999		11/08/2024	11/08/2024	11/08/2024		11/13/2024	339.98
193639	tires	Paid by Check #26142		11/13/2024	11/13/2024	11/13/2024		11/20/2024	92.00
193733	tires	Paid by Check #26142		11/13/2024	11/13/2024	11/13/2024		11/20/2024	69.00
193962	Truck 217 Tire Repair	Paid by Check #13988		11/18/2024	11/19/2024	11/19/2024		11/20/2024	88.00
193969	416	Paid by Check #26142		11/19/2024	11/19/2024	11/19/2024		11/20/2024	1,240.00
193992	tires	Paid by Check #26219		11/20/2024	11/20/2024	11/20/2024		11/27/2024	30.00
194137	patch	Paid by Check #26219		11/26/2024	11/26/2024	11/26/2024		11/27/2024	30.72
194164	tires	Paid by Check #26219		11/26/2024	11/26/2024	11/26/2024		11/27/2024	52.00
194189	tires	Paid by Check #26282		11/29/2024	11/29/2024	11/29/2024		12/04/2024	1,698.00
194200	repair	Paid by Check #26282		11/29/2024	11/29/2024	11/29/2024		12/04/2024	52.00
		Vendor 2251 - Watson General Tire	Totals			Invoices	12		\$3,813.70
Vendor 2252 - Watson Tire & Automotive Service									
175533	Oil Change	Paid by Check #26009		11/12/2024	11/12/2024	11/12/2024		11/13/2024	69.95
		Vendor 2252 - Watson Tire & Automotive Service	Totals			Invoices	1		\$69.95
Vendor 2269 - Westville-Belgium Sanitary Dst									
san ema oct 24	ema san	Paid by Check #26295		11/30/2024	11/30/2024	11/30/2024	11/30/2024	12/04/2024	16.92
		Vendor 2269 - Westville-Belgium Sanitary Dst	Totals			Invoices	1		\$16.92
Vendor 2270 - Wex Bank									
October	fuel	Paid by Check #25942		11/04/2024	11/04/2024	11/04/2024		11/06/2024	12,296.21
100734372	Fuel	Paid by Check #25922		11/05/2024	11/05/2024	11/05/2024		11/06/2024	348.69
November- 24	fuel	Paid by Check #26283		11/29/2024	11/29/2024	11/29/2024		12/04/2024	11,183.27
		Vendor 2270 - Wex Bank	Totals			Invoices	3		\$23,828.17
Vendor 1535 - Wex Bank									
100766813	fuel bill	Paid by Check #25949		11/01/2024	11/01/2024	11/01/2024		11/06/2024	52.85
100614206	Fuel	Paid by Check #26156		11/14/2024	11/14/2024	11/14/2024		11/20/2024	372.86



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			Vendor 1535 - Wex Bank Totals				Invoices	2	\$425.71
Vendor 3004 - WHKS & Co									
52755	24-02162-00-BR PROJ 10155 INV 52755	Paid by Check #13989		11/11/2024	11/18/2024	11/18/2024		11/20/2024	14,290.38
			Vendor 3004 - WHKS & Co Totals				Invoices	1	\$14,290.38
Vendor 2275 - Wilson's Auto Transmission Inc									
34259	Oil and filter change	Paid by Check #26226		11/21/2024	11/21/2024	11/21/2024		11/27/2024	82.16
34262	2023 Ford change oil & filter	Paid by Check #26226		11/25/2024	11/25/2024	11/25/2024		11/27/2024	84.63
34266	2022 Ford oil/filter change	Paid by Check #26226		11/25/2024	11/25/2024	11/25/2024		11/27/2024	80.28
34267	2023 Ford change oil & filter	Paid by Check #26226		11/25/2024	11/25/2024	11/25/2024		11/27/2024	80.28
34268	2020 Ford oil/filter change	Paid by Check #26226		11/25/2024	11/25/2024	11/25/2024		11/27/2024	80.28
			Vendor 2275 - Wilson's Auto Transmission Inc Totals				Invoices	5	\$407.63
Vendor 2729 - Caitline M Wolfe									
005964	October 2024 mileage/meal	Paid by Check #9215		11/05/2024	11/05/2024	11/05/2024		11/06/2024	681.26
			Vendor 2729 - Caitline M Wolfe Totals				Invoices	1	\$681.26
Vendor 2293 - Xerox Financial Services									
6460698	Copier Maintenance	Paid by Check #26201		11/26/2024	11/26/2024	11/26/2024		11/27/2024	255.82
			Vendor 2293 - Xerox Financial Services Totals				Invoices	1	\$255.82
Vendor 2297 - Zoetis US LLC									
9997	Shelter Meds QUOTE	Paid by Check #26021		11/11/2024	11/12/2024	11/12/2024		11/13/2024	3,119.26
			Vendor 2297 - Zoetis US LLC Totals				Invoices	1	\$3,119.26
Vendor Kathie Alblinger									
1105204	Election Judge Mileage	Paid by Check #26030		11/05/2024	11/12/2024	11/12/2024		11/13/2024	12.06
			Vendor Kathie Alblinger Totals				Invoices	1	\$12.06
Vendor Brady & Anna Allison									
11/22/24	Food permit refund	Paid by Check #10922		11/22/2024	11/22/2024	11/22/2024		11/27/2024	30.00
			Vendor Brady & Anna Allison Totals				Invoices	1	\$30.00
Vendor Richard Balsamello									
1105204	Election Judge Mileage	Paid by Check #26031		11/05/2024	11/12/2024	11/12/2024		11/13/2024	13.94
			Vendor Richard Balsamello Totals				Invoices	1	\$13.94
Vendor Gary Borgwald									
1105204	Election Judge Mileage	Paid by Check #26032		11/05/2024	11/12/2024	11/12/2024		11/13/2024	14.74
			Vendor Gary Borgwald Totals				Invoices	1	\$14.74
Vendor Pamela Burton									
1105204	Election Judge Mileage	Paid by Check #26033		11/05/2024	11/12/2024	11/12/2024		11/13/2024	17.42
			Vendor Pamela Burton Totals				Invoices	1	\$17.42
Vendor Aaron Apollo Camp									
1105204	Election Judge Mileage	Paid by Check #26034		11/05/2024	11/12/2024	11/12/2024		11/13/2024	24.12
			Vendor Aaron Apollo Camp Totals				Invoices	1	\$24.12
Vendor Sue Cassidy									
1105204	Election Judge Mileage	Paid by Check #26035		11/05/2024	11/12/2024	11/12/2024		11/13/2024	14.20
			Vendor Sue Cassidy Totals				Invoices	1	\$14.20



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Vendor Jordan Chesrown									
11052024	Tech Runner Election Mileage	Paid by Check #26036		11/05/2024	11/12/2024	11/12/2024		11/13/2024	300.00
			Vendor Jordan Chesrown Totals			Invoices	1		<u>\$300.00</u>
Vendor Michael Chesrown									
11052024	Tech Runner Election Mileage	Paid by Check #26037		11/05/2024	11/12/2024	11/12/2024		11/13/2024	300.00
			Vendor Michael Chesrown Totals			Invoices	1		<u>\$300.00</u>
Vendor Mary Conrad									
11052024	Election Judge Mileage	Paid by Check #26038		11/05/2024	11/12/2024	11/12/2024		11/13/2024	25.86
			Vendor Mary Conrad Totals			Invoices	1		<u>\$25.86</u>
Vendor Dennis Davidson									
11052024	Election Judge Mileage	Paid by Check #26039		11/05/2024	11/12/2024	11/12/2024		11/13/2024	11.46
			Vendor Dennis Davidson Totals			Invoices	1		<u>\$11.46</u>
Vendor Scott Defenbaugh									
11052024	Election Judge Mileage	Paid by Check #26040		11/05/2024	11/12/2024	11/12/2024		11/13/2024	8.04
			Vendor Scott Defenbaugh Totals			Invoices	1		<u>\$8.04</u>
Vendor Bryon Denton									
11052024	Election Judge Mileage	Paid by Check #26041		11/05/2024	11/12/2024	11/12/2024		11/13/2024	19.43
			Vendor Bryon Denton Totals			Invoices	1		<u>\$19.43</u>
Vendor Maureen Donofrio									
11052024	Election Judge Mileage	Paid by Check #26042		11/05/2024	11/12/2024	11/12/2024		11/13/2024	24.19
			Vendor Maureen Donofrio Totals			Invoices	1		<u>\$24.19</u>
Vendor William Edwards									
11052024	Election Judge Mileage	Paid by Check #26043		11/05/2024	11/12/2024	11/12/2024		11/13/2024	17.42
			Vendor William Edwards Totals			Invoices	1		<u>\$17.42</u>
Vendor Fujiyama Japanese Steakhouse									
11/22/24	Food permit refund	Paid by Check #10923		11/22/2024	11/22/2024	11/22/2024		11/27/2024	25.00
			Vendor Fujiyama Japanese Steakhouse Totals			Invoices	1		<u>\$25.00</u>
Vendor Luann Grimm									
11052024	Election Judge Mileage	Paid by Check #26044		11/05/2024	11/12/2024	11/12/2024		11/13/2024	11.59
			Vendor Luann Grimm Totals			Invoices	1		<u>\$11.59</u>
Vendor Kathleen Hantz									
11052024	Election Judge Mileage	Paid by Check #26045		11/05/2024	11/12/2024	11/12/2024		11/13/2024	11.79
			Vendor Kathleen Hantz Totals			Invoices	1		<u>\$11.79</u>
Vendor Lora Harrison									
11052024	Election Judge Mileage	Paid by Check #26046		11/05/2024	11/12/2024	11/12/2024		11/13/2024	18.89
			Vendor Lora Harrison Totals			Invoices	1		<u>\$18.89</u>
Vendor Rose Lynn Hawkins									
11052024	Election Judge Mileage	Paid by Check #26047		11/05/2024	11/12/2024	11/12/2024		11/13/2024	18.76
			Vendor Rose Lynn Hawkins Totals			Invoices	1		<u>\$18.76</u>
Vendor Nichole Hawn									
11052024	Election Judge Mileage	Paid by Check #26048		11/05/2024	11/12/2024	11/12/2024		11/13/2024	16.08
			Vendor Nichole Hawn Totals			Invoices	1		<u>\$16.08</u>



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Vendor Paul Haynes									
11052024	Election Judge Mileage	Paid by Check #26049		11/05/2024	11/12/2024	11/12/2024		11/13/2024	10.79
			Vendor Paul Haynes Totals			Invoices	1		\$10.79
Vendor Jessica Hayward									
11052024	Election Judge Mileage	Paid by Check #26050		11/05/2024	11/12/2024	11/12/2024		11/13/2024	6.70
			Vendor Jessica Hayward Totals			Invoices	1		\$6.70
Vendor Timothy Hollingsworth									
11052024	Election Judge Mileage	Paid by Check #26051		11/05/2024	11/12/2024	11/12/2024		11/13/2024	1.34
			Vendor Timothy Hollingsworth Totals			Invoices	1		\$1.34
Vendor Alvena Hudson									
11052024	Election Judge Mileage	Paid by Check #26052		11/05/2024	11/12/2024	11/12/2024		11/13/2024	9.38
			Vendor Alvena Hudson Totals			Invoices	1		\$9.38
Vendor April Hulett									
11052024	Election Judge Mileage	Paid by Check #26053		11/05/2024	11/12/2024	11/12/2024		11/13/2024	48.17
			Vendor April Hulett Totals			Invoices	1		\$48.17
Vendor William Jaffe									
11052024	Election Judge Mileage	Paid by Check #26054		11/05/2024	11/12/2024	11/12/2024		11/13/2024	18.76
			Vendor William Jaffe Totals			Invoices	1		\$18.76
Vendor Reta James									
11052024	Election Judge Mileage	Paid by Check #26055		11/05/2024	11/12/2024	11/12/2024		11/13/2024	1.34
			Vendor Reta James Totals			Invoices	1		\$1.34
Vendor Lawrence Jenkins									
11052024	Tech Runner Election Mileage	Paid by Check #26056		11/05/2024	11/12/2024	11/12/2024		11/13/2024	300.00
			Vendor Lawrence Jenkins Totals			Invoices	1		\$300.00
Vendor Robert Jurzack									
11052024	Tech Runner Election Mileage	Paid by Check #26057		11/05/2024	11/12/2024	11/12/2024		11/13/2024	300.00
			Vendor Robert Jurzack Totals			Invoices	1		\$300.00
Vendor John Kuknyo									
11052024	Election Judge Mileage	Paid by Check #26058		11/05/2024	11/12/2024	11/12/2024		11/13/2024	10.72
			Vendor John Kuknyo Totals			Invoices	1		\$10.72
Vendor Joe Leonard									
11052024	Election Judge Mileage	Paid by Check #26059		11/05/2024	11/12/2024	11/12/2024		11/13/2024	44.22
			Vendor Joe Leonard Totals			Invoices	1		\$44.22
Vendor Jeanie Long									
11052024	Election Judge Mileage	Paid by Check #26060		11/05/2024	11/12/2024	11/12/2024		11/13/2024	20.10
			Vendor Jeanie Long Totals			Invoices	1		\$20.10
Vendor Lwin Family Co. LLC									
11/26/24	Food permit refund - Overpaid	Paid by Check #10924		11/26/2024	11/26/2024	11/26/2024		11/27/2024	25.00
			Vendor Lwin Family Co. LLC Totals			Invoices	1		\$25.00
Vendor Betty Manning									
11052024	Election Judge Mileage	Paid by Check #26061		11/05/2024	11/12/2024	11/12/2024		11/13/2024	6.70
			Vendor Betty Manning Totals			Invoices	1		\$6.70



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Vendor Greg Marriage									
11052024	Election Judge Mileage	Paid by Check #26062		11/05/2024	11/12/2024	11/12/2024		11/13/2024	20.03
			Vendor Greg Marriage Totals			Invoices	1		<u>20.03</u>
Vendor Menards, Inc.									
11/27/24	Food permit refund - Overpaid	Paid by Check #10942		11/27/2024	12/02/2024	11/27/2024		12/04/2024	25.00
			Vendor Menards, Inc. Totals			Invoices	1		<u>25.00</u>
Vendor Jeremy M Metz									
2018P84	Unclaimed Funds Case 2018P84 for Estate of E Joan Metz	Paid by Check #8790		11/05/2024	11/05/2024	11/05/2024		11/06/2024	5,151.20
			Vendor Jeremy M Metz Totals			Invoices	1		<u>\$5,151.20</u>
Vendor Fred Mikalik									
11052024	Election Judge Mileage	Paid by Check #26063		11/05/2024	11/12/2024	11/12/2024		11/13/2024	8.04
			Vendor Fred Mikalik Totals			Invoices	1		<u>\$8.04</u>
Vendor Peggy Miller									
11052024	Election Judge Mileage	Paid by Check #26064		11/05/2024	11/12/2024	11/12/2024		11/13/2024	4.76
			Vendor Peggy Miller Totals			Invoices	1		<u>\$4.76</u>
Vendor Christine Newman									
11052024	Election Judge Mileage	Paid by Check #26065		11/05/2024	11/12/2024	11/12/2024		11/13/2024	33.57
			Vendor Christine Newman Totals			Invoices	1		<u>\$33.57</u>
Vendor Tod Osborn									
11052024	Tech Runner Election Mileage	Paid by Check #26066		11/05/2024	11/12/2024	11/12/2024		11/13/2024	300.00
			Vendor Tod Osborn Totals			Invoices	1		<u>\$300.00</u>
Vendor Lynn G Palmer									
11052024	Election Judge Mileage	Paid by Check #26067		11/05/2024	11/12/2024	11/12/2024		11/13/2024	8.58
			Vendor Lynn G Palmer Totals			Invoices	1		<u>\$8.58</u>
Vendor Sherri Phillips									
11052024	Election Judge Mileage	Paid by Check #26068		11/05/2024	11/12/2024	11/12/2024		11/13/2024	13.53
			Vendor Sherri Phillips Totals			Invoices	1		<u>\$13.53</u>
Vendor Janice Predmore									
11052024	Election Judge Mileage	Paid by Check #26069		11/05/2024	11/12/2024	11/12/2024		11/13/2024	28.54
			Vendor Janice Predmore Totals			Invoices	1		<u>\$28.54</u>
Vendor Tom Pruitt									
11052024	Tech Runner Election Mileage	Paid by Check #26070		11/05/2024	11/12/2024	11/12/2024		11/13/2024	300.00
			Vendor Tom Pruitt Totals			Invoices	1		<u>\$300.00</u>
Vendor Virginia Pruitt									
11052024	Election Judge Mileage	Paid by Check #26071		11/05/2024	11/12/2024	11/12/2024		11/13/2024	8.04
			Vendor Virginia Pruitt Totals			Invoices	1		<u>\$8.04</u>
Vendor Ann Puzey									
11052024	Election Judge Mileage	Paid by Check #26072		11/05/2024	11/12/2024	11/12/2024		11/13/2024	16.88
			Vendor Ann Puzey Totals			Invoices	1		<u>\$16.88</u>
Vendor Scott W Randolph									
11052024	Election Judge Mileage	Paid by Check #26073		11/05/2024	11/12/2024	11/12/2024		11/13/2024	17.42



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Vendor Scott W Randolph Totals						Invoices	1		\$17.42
11052024	Election Judge Mileage	Paid by Check #26074		11/05/2024	11/12/2024	11/12/2024		11/13/2024	19.97
Vendor Connie Rhoden Totals						Invoices	1		\$19.97
Vendor Felder Richard Jr									
11052024	Election Judge Mileage	Paid by Check #26075		11/05/2024	11/12/2024	11/12/2024		11/13/2024	10.72
Vendor Felder Richard Jr Totals						Invoices	1		\$10.72
Vendor Robert Richardson									
11052024	Election Judge Mileage	Paid by Check #26076		11/05/2024	11/12/2024	11/12/2024		11/13/2024	37.52
Vendor Robert Richardson Totals						Invoices	1		\$37.52
Vendor Barbara Rohde									
11052024	Election Judge Mileage	Paid by Check #26077		11/05/2024	11/12/2024	11/12/2024		11/13/2024	26.93
Vendor Barbara Rohde Totals						Invoices	1		\$26.93
Vendor Lynn Rohrscheib									
11052024	Election Judge Mileage	Paid by Check #26078		11/05/2024	11/12/2024	11/12/2024		11/13/2024	22.31
Vendor Lynn Rohrscheib Totals						Invoices	1		\$22.31
Vendor Diane Rothe-Theesfeld									
11052024	Election Judge Mileage	Paid by Check #26079		11/05/2024	11/12/2024	11/12/2024		11/13/2024	51.26
Vendor Diane Rothe-Theesfeld Totals						Invoices	1		\$51.26
Vendor Dru Rouse									
11052024	Election Judge Mileage	Paid by Check #26080		11/05/2024	11/12/2024	11/12/2024		11/13/2024	9.38
Vendor Dru Rouse Totals						Invoices	1		\$9.38
Vendor Elizabeth Sadowski									
11052024	Election Judge Mileage	Paid by Check #26081		11/05/2024	11/12/2024	11/12/2024		11/13/2024	8.04
Vendor Elizabeth Sadowski Totals						Invoices	1		\$8.04
Vendor Sadee Scaggs									
11052024	Election Judge Mileage	Paid by Check #26082		11/05/2024	11/12/2024	11/12/2024		11/13/2024	10.85
Vendor Sadee Scaggs Totals						Invoices	1		\$10.85
Vendor Phyllis Schreiner									
11052024	Election Judge Mileage	Paid by Check #26083		11/05/2024	11/12/2024	11/12/2024		11/13/2024	20.10
Vendor Phyllis Schreiner Totals						Invoices	1		\$20.10
Vendor Carole Seyfert									
11052024	Election Judge Mileage	Paid by Check #26084		11/05/2024	11/12/2024	11/12/2024		11/13/2024	5.43
Vendor Carole Seyfert Totals						Invoices	1		\$5.43
Vendor NewRez LLC dba Shellpoint Mortgage Servicing									
2024-FC-21	2024-FC-21	Paid by Check #8796		11/12/2024	11/12/2024	11/12/2024		11/13/2024	11,000.00
Vendor NewRez LLC dba Shellpoint Mortgage Servicing Totals						Invoices	1		\$11,000.00
Vendor Ramona Simpson									
11052024	Election Judge Mileage	Paid by Check #26085		11/05/2024	11/12/2024	11/12/2024		11/13/2024	23.32
Vendor Ramona Simpson Totals						Invoices	1		\$23.32
Vendor Vickie Slavik									
11052024	Tech Runner Election Mileage	Paid by Check #26086		11/05/2024	11/12/2024	11/12/2024		11/13/2024	300.00



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Vendor Susan Sollars			Vendor Vickie Slavik Totals				Invoices	1	\$300.00
11052024	Election Judge Mileage	Paid by Check #26087		11/05/2024	11/12/2024	11/12/2024		11/13/2024	32.43
			Vendor Susan Sollars Totals				Invoices	1	\$32.43
Vendor Pat Sparling									
11052024	Election Judge Mileage	Paid by Check #26088		11/05/2024	11/12/2024	11/12/2024		11/13/2024	4.02
			Vendor Pat Sparling Totals				Invoices	1	\$4.02
Vendor Mary Stahl									
11052024	Election Judge Mileage	Paid by Check #26089		11/05/2024	11/12/2024	11/12/2024		11/13/2024	18.76
			Vendor Mary Stahl Totals				Invoices	1	\$18.76
Vendor Donna Starkey									
11052024	Election Judge Mileage	Paid by Check #26090		11/05/2024	11/12/2024	11/12/2024		11/13/2024	9.38
			Vendor Donna Starkey Totals				Invoices	1	\$9.38
Vendor Rachel Stonebraker									
11052024	Election Judge Mileage	Paid by Check #26091		11/05/2024	11/12/2024	11/12/2024		11/13/2024	6.57
			Vendor Rachel Stonebraker Totals				Invoices	1	\$6.57
Vendor Freda Wallace									
11052024	Election Judge Mileage	Paid by Check #26092		11/05/2024	11/12/2024	11/12/2024		11/13/2024	5.96
			Vendor Freda Wallace Totals				Invoices	1	\$5.96
Vendor David Wallin									
11052024	Election Judge Mileage	Paid by Check #26093		11/05/2024	11/12/2024	11/12/2024		11/13/2024	22.78
			Vendor David Wallin Totals				Invoices	1	\$22.78
Vendor Eva Waltz-Williams									
11052024	Election Judge Mileage	Paid by Check #26094		11/05/2024	11/12/2024	11/12/2024		11/13/2024	40.40
			Vendor Eva Waltz-Williams Totals				Invoices	1	\$40.40
Vendor Cindy Wargo									
11052024	Election Judge Mileage	Paid by Check #26095		11/05/2024	11/12/2024	11/12/2024		11/13/2024	3.82
			Vendor Cindy Wargo Totals				Invoices	1	\$3.82
Vendor Robert M Weaver									
11052024	Tech Runner Election Mileage	Paid by Check #26096		11/05/2024	11/12/2024	11/12/2024		11/13/2024	300.00
			Vendor Robert M Weaver Totals				Invoices	1	\$300.00
Vendor Cheri Welsh									
11052024	Election Judge Mileage	Paid by Check #26097		11/05/2024	11/12/2024	11/12/2024		11/13/2024	10.25
			Vendor Cheri Welsh Totals				Invoices	1	\$10.25
Vendor David White									
11052024	Election Judge Mileage	Paid by Check #26098		11/05/2024	11/12/2024	11/12/2024		11/13/2024	36.18
			Vendor David White Totals				Invoices	1	\$36.18
Vendor Mark Wright									
11052024	Election Judge Mileage	Paid by Check #26099		11/05/2024	11/12/2024	11/12/2024		11/13/2024	9.38
			Vendor Mark Wright Totals				Invoices	1	\$9.38
Vendor Kathy Zerh									



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11052024	Election Judge Mileage	Paid by Check #26100		11/05/2024	11/12/2024	11/12/2024		11/13/2024	18.76
			Vendor	Kathy Zerh Totals		Invoices		1	\$18.76
				Grand Totals		Invoices		618	\$13,652,348.41