



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 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
<b>Vendor 1012 - AdGators</b>									
2531	Maintenance Agreement	Paid by Check #8856		04/08/2025	04/08/2025	04/08/2025			
			Vendor 1012 - AdGators Totals				Invoices	1	3,517.00
									<u>\$3,517.00</u>
<b>Vendor 1052 - AHW LLC</b>									
12103308	Batwing Skid Plate, Ball and	Paid by Check #14256		04/15/2025	04/29/2025	04/29/2025		04/30/2025	1,349.65
			Vendor 1052 - AHW LLC Totals				Invoices	1	1,349.65
									<u>\$1,349.65</u>
<b>Vendor 2550 - Amazon Capital Services, Inc.</b>									
1463-H4QD-TFCK a	Glass medical jar & glass wide mouth jar w/lid	Paid by Check #11094		04/14/2025	04/14/2025	04/14/2025		04/16/2025	170.80
1FX4-G9GR-WPHY	Refund for glass wide mouth jar/with lids	Paid by Check #11094		04/14/2025	04/14/2025	04/14/2025		04/16/2025	(113.94)
1TG3-LGXP-W4MD	Montessori toys wooden burger sandwich	Paid by Check #11094		04/14/2025	04/14/2025	04/14/2025		04/16/2025	15.88
1XNJ-P11H-WT6Q	OFFICE SUPPLIES	Paid by Check #27564		04/14/2025	04/14/2025	04/14/2025		04/16/2025	505.80
rtjl	Office Supplies QUOTE	Paid by Check #27576		04/14/2025	04/14/2025	04/14/2025		04/16/2025	550.85
txv1	Quote for Shelter Supplies	Paid by Check #27576		04/14/2025	04/14/2025	04/14/2025		04/16/2025	161.96
wpgt	Envelopes	Paid by Check #27576		04/14/2025	04/14/2025	04/14/2025		04/16/2025	69.97
1KKR-CCTP-VY11	Office Supplies	Paid by Check #27559		04/15/2025	04/15/2025	04/15/2025		04/16/2025	87.70
1552245	supplies for shelter animals quote	Paid by Check #27693		04/16/2025	04/23/2025	04/23/2025		04/30/2025	45.00
1134281541156262	Office Supplies	Paid by Check #27608		04/17/2025	04/17/2025	04/17/2025		04/23/2025	26.60
1137528810470503	Office Supplies	Paid by Check #27608		04/17/2025	04/17/2025	04/17/2025		04/23/2025	27.71
1137569998129503	Office Supplies	Paid by Check #27608		04/17/2025	04/17/2025	04/17/2025		04/23/2025	38.99
3315425	Supplies for Shelter QUOTE	Paid by Check #27693		04/17/2025	04/23/2025	04/23/2025		04/30/2025	27.58
0829028	3x3 baggies for shelter panacur use QUOTE	Paid by Check #27693		04/18/2025	04/23/2025	04/23/2025		04/30/2025	15.98
1HLH-KVDN-33QG	Invoice# 1HLH-KVDN-33QG Office Supplies	Paid by Check #27626		04/22/2025	04/22/2025	04/22/2025		04/23/2025	116.63
9359433	Shower Hooks for Kennel Cards-QUOTE	Paid by Check #27693		04/23/2025	04/23/2025	04/23/2025		04/30/2025	32.20
113D-XC4Y-6YTL	9x12 Mailing Envelope for Certificates	Paid by Check #27701		04/28/2025	04/28/2025	04/28/2025		04/30/2025	33.98
1GJT-6WTX-YFH6	OFFICE SUPPLIES	Paid by Check #27674		04/28/2025	04/28/2025	04/28/2025		04/30/2025	114.81
13JXJLCX3RVQ	Furniture/Organization	Paid by Check #27666		04/29/2025	04/29/2025	04/29/2025		04/30/2025	27.99
7145807	Office Supplies	Paid by Check #27666		04/29/2025	04/29/2025	04/29/2025		04/30/2025	118.48
9256208	Office Supplies	Paid by Check #27666		04/29/2025	04/29/2025	04/29/2025		04/30/2025	105.06
9333020	Office Supplies	Paid by Check #27666		04/29/2025	04/29/2025	04/29/2025		04/30/2025	41.99
			Vendor 2550 - Amazon Capital Services, Inc. Totals				Invoices	22	<u>\$2,222.02</u>
<b>Vendor 1029 - Ameren Illinois</b>									
3000 jgc feb 25	gas jgc feb 25	Paid by Check #27471		04/02/2025	04/02/2025	04/02/2025	04/02/2025	04/09/2025	598.56
7012 feb 25	pole barn	Paid by Check #27471		04/02/2025	04/02/2025	04/02/2025	04/02/2025	04/09/2025	103.30
04042025	Electricity Perrysville Light	Paid by Check #14241		04/04/2025	04/11/2025	04/11/2025		04/16/2025	57.30
853000 mar 25	gas jgc	Paid by Check #27583		04/09/2025	04/09/2025	04/09/2025	04/09/2025	04/16/2025	334.15



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7012 mar 25	gas pole barn	Paid by Check #27650		04/17/2025	04/17/2025	04/17/2025	04/17/2025	04/23/2025	108.71
				Vendor <b>1029 - Ameren Illinois</b> Totals		Invoices		5	\$1,202.02
<b>Vendor 1031 - American Eagle Auto Glass Inc</b>									
24971	rock chip	Paid by Check #27439		04/02/2025	04/02/2025	04/02/2025		04/09/2025	95.00
				Vendor <b>1031 - American Eagle Auto Glass Inc</b> Totals		Invoices		1	\$95.00
<b>Vendor 1032 - American Family Life Assur</b>									
947314	AFLAC April 25	Paid by Check #311550		04/28/2025	04/28/2025	04/28/2025		04/30/2025	1,664.96
				Vendor <b>1032 - American Family Life Assur</b> Totals		Invoices		1	\$1,664.96
<b>Vendor 2527 - American Stamp &amp; Marking Products</b>									
1737801	ink pads for stamps	Paid by Check #27426		04/08/2025	04/08/2025	04/08/2025		04/09/2025	611.33
1737913	stamp	Paid by Check #27605		04/21/2025	04/21/2025	04/21/2025		04/23/2025	64.54
				Vendor <b>2527 - American Stamp &amp; Marking Products</b> Totals		Invoices		2	\$675.87
<b>Vendor 1047 - Aqua Illinois Inc</b>									
0858863	Veteran Assistance J PIERCE	Paid by Check #27413		04/01/2025	04/01/2025	04/01/2025		04/02/2025	281.19
825750 ar mar 25	h2o ani reg	Paid by Check #27472		04/02/2025	04/02/2025	04/02/2025	04/02/2025	04/09/2025	440.20
hd mar 25	h2o hd	Paid by Check #27472		04/02/2025	04/02/2025	04/02/2025	04/02/2025	04/09/2025	48.89
jgc mar 25	h2o mar 25	Paid by Check #27472		04/02/2025	04/02/2025	04/02/2025	04/02/2025	04/09/2025	48.89
5049 final ema	h2o ema	Paid by Check #27651		04/17/2025	04/17/2025	04/17/2025	04/17/2025	04/23/2025	29.66
6046ch mar 25	h2o ch fire	Paid by Check #27651		04/17/2025	04/17/2025	04/17/2025	04/17/2025	04/23/2025	127.81
835454 CH MAR 25	CH 0325	Paid by Check #27651		04/22/2025	04/22/2025	04/22/2025	04/22/2025	04/23/2025	457.58
837457 MAR 25	h2o JGC	Paid by Check #27651		04/22/2025	04/22/2025	04/22/2025	04/22/2025	04/23/2025	253.88
835514 mar 25	H2O hazel	Paid by Check #27705		04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/30/2025	137.11
840416 hd	h2o apr 25	Paid by Check #27705		04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/30/2025	197.03
				Vendor <b>1047 - Aqua Illinois Inc</b> Totals		Invoices		10	\$2,022.24
<b>Vendor 1051 - Area Wide Technologies Inc</b>									
CAC Comp 4/2/25	CAC Comp 4/2/25	Paid by Check #27480		04/02/2025	04/02/2025	04/02/2025		04/09/2025	4,161.09
141355	Domain Renewal - vercomis.org & dvcema.org	Paid by Check #27539		04/14/2025	04/14/2025	04/14/2025		04/16/2025	45.90
142294	50 GRTA Hrs	Paid by Check #27601		04/18/2025	04/18/2025	04/18/2025		04/23/2025	5,500.00
142462	Ninja Remote/Patch Management	Paid by Check #27602		04/18/2025	04/18/2025	04/18/2025		04/23/2025	5,156.90
142461	Netwatch Email Security - Advanced (05/05/25 - 06/04/2025)	Paid by Check #11105		04/24/2025	04/24/2025	04/24/2025		04/30/2025	307.58
				Vendor <b>1051 - Area Wide Technologies Inc</b> Totals		Invoices		5	\$15,171.47
<b>Vendor 2172 - AT&amp;T</b>									
1953430013	Site Connection	Paid by Check #27604		04/18/2025	04/18/2025	04/18/2025		04/23/2025	5,903.09
5741990015	VCAB IP Flex and Bandwidth	Paid by Check #27603		04/18/2025	04/18/2025	04/18/2025		04/23/2025	1,818.61
6164061011	Courthouse IP Flex & Bandwidth	Paid by Check #27603		04/18/2025	04/18/2025	04/18/2025		04/23/2025	1,419.24
				Vendor <b>2172 - AT&amp;T</b> Totals		Invoices		3	\$9,140.94
<b>Vendor 2204 - AT&amp;T - Carol Stream</b>									
442408003	Sheriff Phones	Paid by Check #27422		04/07/2025	04/07/2025	04/07/2025		04/09/2025	2,428.85
				Vendor <b>2204 - AT&amp;T - Carol Stream</b> Totals		Invoices		1	\$2,428.85



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<b>Vendor 2592 - AT&amp;T Mobility</b>									
03272025	FirstNet Mifi	Paid by Check #27372		04/01/2025	04/01/2025	04/01/2025		04/02/2025	72.48
cell4	cell4	Paid by Check #27461		04/04/2025	04/04/2025	04/04/2025		04/09/2025	131.85
04042025	telephone	Paid by Check #27475		04/08/2025	04/08/2025	04/08/2025		04/09/2025	180.91
04092025	Cellphones	Paid by Check #27540		04/14/2025	04/14/2025	04/14/2025		04/16/2025	202.72
287340207283X042	Invoice Apr 14, 2025	Paid by Check #11106		04/29/2025	04/29/2025	04/29/2025		04/30/2025	1,165.61
Vendor 2592 - AT&T Mobility Totals							Invoices	5	\$1,753.57
<b>Vendor 2615 - Auto Value</b>									
513-67250	JD 5410	Paid by Check #14257		04/17/2025	04/29/2025	04/29/2025		04/30/2025	73.79
Vendor 2615 - Auto Value Totals							Invoices	1	\$73.79
<b>Vendor 2578 - B&amp;B Networks, Inc.</b>									
800110075740	April VoIP Phones	Paid by Check #27423		04/03/2025	04/03/2025	04/03/2025		04/09/2025	1,050.45
Vendor 2578 - B&B Networks, Inc. Totals							Invoices	1	\$1,050.45
<b>Vendor 1400 - Bankcard Processing Center</b>									
4-21-25	Credit Card 4-21-25	Paid by Check #27616		04/22/2025	04/22/2025	04/22/2025		04/23/2025	788.04
Mar/April 2025	Drug Court Expenses/Incentives	Paid by Check #3105		04/22/2025	04/22/2025	04/22/2025		04/23/2025	866.58
Vendor 1400 - Bankcard Processing Center Totals							Invoices	2	\$1,654.62
<b>Vendor 2869 - Taylor Beitz</b>									
002700	August 2024 mileage/ Meal	Paid by Check #11107		04/29/2025	04/29/2025	04/29/2025		04/30/2025	245.20
Vendor 2869 - Taylor Beitz Totals							Invoices	1	\$245.20
<b>Vendor 2684 - Ryan A Birge</b>									
MAN CHECK	JGC HANDICAPPED RAMP	Paid by Check #27709		04/30/2025	04/30/2025	04/30/2025	04/30/2025	05/01/2025	29,765.18
Vendor 2684 - Ryan A Birge Totals							Invoices	1	\$29,765.18
<b>Vendor 1102 - Bob Barker Inc</b>									
2118831	Bag toss game/replacement bags	Paid by Check #27448		04/03/2025	04/03/2025	04/03/2025		04/09/2025	230.21
2120618 2120382	toothbrush, deodorant, lotion, shampoo	Paid by Check #27571		04/09/2025	04/09/2025	04/09/2025		04/16/2025	681.92
Vendor 1102 - Bob Barker Inc Totals							Invoices	2	\$912.13
<b>Vendor 1109 - Bott's Locksmith</b>									
q2368	jgc door update	Paid by Check #27584		04/09/2025	04/09/2025	04/09/2025	04/09/2025	04/16/2025	286.00
Q2439	Door Combo Change and New Combination Chamber	Paid by Check #27617		04/22/2025	04/22/2025	04/22/2025		04/23/2025	215.00
Vendor 1109 - Bott's Locksmith Totals							Invoices	2	\$501.00
<b>Vendor 2445 - Elizabeth Bray Knecht</b>									
04022025	Expenses March 2025	Paid by Check #3758		04/02/2025	04/02/2025	04/02/2025		04/09/2025	407.98
04162025	Expenses April 2025	Paid by Check #3763		04/16/2025	04/16/2025	04/16/2025		04/23/2025	595.76
05.25	Mental Health Contractor May 2025	Paid by Check #27595		04/17/2025	04/17/2025	04/17/2025		04/23/2025	4,644.00
Vendor 2445 - Elizabeth Bray Knecht Totals							Invoices	3	\$5,647.74
<b>Vendor 1122 - Brickyard Disposal Inc</b>									
4725-000020324	Bi weekly invoice for environmental removal	Paid by Check #27640		04/18/2025	04/18/2025	04/18/2025		04/23/2025	149.79



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			<b>Vendor 1122 - Brickyard Disposal Inc Totals</b>			Invoices		1	\$149.79
Vendor <b>3156 - Bruckert, Behme, &amp; Long, P.C.</b>									
2025-00000034	501 - GARNISHMENT %	Paid by Check #311515		04/11/2025	04/11/2025	04/11/2025		04/16/2025	371.26
2025-00000037	501 - GARNISHMENT %	Paid by Check #311551		04/25/2025	04/25/2025	04/25/2025		04/30/2025	371.26
			<b>Vendor 3156 - Bruckert, Behme, &amp; Long, P.C. Totals</b>			Invoices		2	\$742.52
Vendor <b>1133 - Amy L Buhr</b>									
24JD63,129,161	Transcripts	Paid by Check #27675		04/28/2025	04/28/2025	04/28/2025		04/30/2025	104.00
24LA58	Transcript - 24LA58	Paid by Check #27675		04/29/2025	04/29/2025	04/29/2025		04/30/2025	144.00
4/17 gj	Transcript	Paid by Check #27667		04/29/2025	04/29/2025	04/29/2025		04/30/2025	928.00
			<b>Vendor 1133 - Amy L Buhr Totals</b>			Invoices		3	\$1,176.00
Vendor <b>3200 - Nate Byram</b>									
12589	classes-Nate	Paid by Check #27582		04/11/2025	04/11/2025	04/11/2025		04/16/2025	211.05
12569	travel	Paid by Check #27582		04/15/2025	04/15/2025	04/15/2025		04/16/2025	572.10
			<b>Vendor 3200 - Nate Byram Totals</b>			Invoices		2	\$783.15
Vendor <b>1151 - Cardinal Health Inc</b>									
7416319095	Tubersol, Hep B, Tdap, MMR	Paid by Check #11079		04/07/2025	04/07/2025	04/07/2025		04/09/2025	2,022.23
			<b>Vendor 1151 - Cardinal Health Inc Totals</b>			Invoices		1	\$2,022.23
Vendor <b>1157 - Carnaghi Towing &amp; Repair Inc</b>									
195265	Statement For 3/31/25 - ACO Truck Repairs	Paid by Check #27464		04/08/2025	04/08/2025	03/31/2025		04/09/2025	75.00
3-31-25	vehicle maint	Paid by Check #27440		04/08/2025	04/08/2025	04/08/2025		04/09/2025	315.00
6324	Statement For 3/31/25 - ACO Truck Repairs	Paid by Check #27464		04/08/2025	04/08/2025	03/31/2025		04/09/2025	59.91
6425	Statement For 3/31/25 - ACO Truck Repairs	Paid by Check #27464		04/08/2025	04/08/2025	03/31/2025		04/09/2025	613.12
			<b>Vendor 1157 - Carnaghi Towing &amp; Repair Inc Totals</b>			Invoices		4	\$1,063.03
Vendor <b>1173 - CDS Office Technologies</b>									
1689648	Judges Grant 04.14.25	Paid by Check #27597		04/14/2025	04/21/2025	04/21/2025		04/23/2025	5,085.00
1691622	copier staples	Paid by Check #27664		04/29/2025	04/29/2025	04/29/2025		04/30/2025	108.36
1692355	April Copier Usage	Paid by Check #27662		04/29/2025	04/29/2025	04/29/2025		04/30/2025	3,360.78
INV1681967	Office Supplies	Paid by Check #27668		04/29/2025	04/29/2025	04/29/2025		04/30/2025	108.36
			<b>Vendor 1173 - CDS Office Technologies Totals</b>			Invoices		4	\$8,662.50
Vendor <b>3154 - Center Street Productions, Inc.</b>									
04282025	Invoice Installment 1 for 2025	Paid by Check #3773		04/28/2025	04/28/2025	04/28/2025		04/30/2025	5,500.00
			<b>Vendor 3154 - Center Street Productions, Inc. Totals</b>			Invoices		1	\$5,500.00
Vendor <b>3128 - Centrica Business Solutions Services, Inc.</b>									
78032	Energy Saving Program - 04.02.25	Paid by Check #27415		04/02/2025	04/08/2025	04/08/2025		04/09/2025	649,930.10
			<b>Vendor 3128 - Centrica Business Solutions Services, Inc. Totals</b>			Invoices		1	\$649,930.10
Vendor <b>2808 - Champaign Multimedia Group LLC</b>									
CC-1250338744	Consolidated Election Advertising 2025	Paid by Check #27470		04/04/2025	04/04/2025	04/04/2025		04/09/2025	320.00
			<b>Vendor 2808 - Champaign Multimedia Group LLC Totals</b>			Invoices		1	\$320.00



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<b>Vendor 1179 - Charm-Tex</b>										
399151	prisoner	Paid by Check #27634		04/17/2025	04/17/2025	04/17/2025		04/23/2025	2,341.92	
						Vendor 1179 - Charm-Tex Totals		Invoices	1	\$2,341.92
<b>Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No</b>										
042525Teams	Teams April 25	Paid by Check #311552		04/28/2025	04/28/2025	04/28/2025		04/30/2025	771.00	
						Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No Totals		Invoices	1	\$771.00
<b>Vendor 3214 - Choosing the Best Publishing LLC</b>										
31715	Edition-Journey, Life Classroom,Path, Way, One year teacher	Paid by Check #11080		04/01/2025	04/01/2025	04/01/2025		04/09/2025	1,913.50	
						Vendor 3214 - Choosing the Best Publishing LLC Totals		Invoices	1	\$1,913.50
<b>Vendor 1192 - Cintas Corporation</b>										
5265750104	replenish first aid cabinets	Paid by Check #27694		04/22/2025	04/25/2025	04/25/2025		04/30/2025	374.29	
						Vendor 1192 - Cintas Corporation Totals		Invoices	1	\$374.29
<b>Vendor 1196 - City of Danville</b>										
2025-00002007	South Ross Oil 200 @ 2.75	Paid by Check #14242		04/09/2025	04/14/2025	04/14/2025		04/16/2025	550.00	
7400-00 annex	sanitary annex feb 25	Paid by Check #27585		04/09/2025	04/09/2025	04/09/2025	04/09/2025	04/16/2025	96.79	
7410 feb 25	sanitary ch	Paid by Check #27585		04/09/2025	04/09/2025	04/09/2025	04/09/2025	04/16/2025	1,028.10	
890-00 hd feb 25	sanitary hd	Paid by Check #27585		04/09/2025	04/09/2025	04/09/2025	04/09/2025	04/16/2025	255.54	
9460-01 jgc feb	sanitary jgc feb 25	Paid by Check #27585		04/09/2025	04/09/2025	04/09/2025	04/09/2025	04/16/2025	206.01	
2025-000020285	Parking May 2025	Paid by Check #27658		04/17/2025	04/25/2025	04/25/2025		04/30/2025	1,540.00	
2025-00000183	Security	Paid by Check #27644		04/22/2025	04/22/2025	04/22/2025		04/23/2025	180.00	
						Vendor 1196 - City of Danville Totals		Invoices	7	\$3,856.44
<b>Vendor 1206 - Clean Uniform Co</b>										
32339327	Uniforms/Rags Weekly	Paid by Check #14221		04/01/2025	04/02/2025	04/02/2025		04/09/2025	272.22	
32340968	Uniforms/Rags Weekly	Paid by Check #14243		04/08/2025	04/11/2025	04/11/2025		04/16/2025	272.22	
32342605	Uniforms/Rags/Rags Weekly	Paid by Check #14258		04/15/2025	04/29/2025	04/29/2025		04/30/2025	368.97	
32344234	Uniforms/Rags Weekly	Paid by Check #14258		04/22/2025	04/29/2025	04/29/2025		04/30/2025	272.22	
						Vendor 1206 - Clean Uniform Co Totals		Invoices	4	\$1,185.63
<b>Vendor 1208 - CLIA Laboratory Program</b>										
002567	Fees for Certificate of Waiver 10/05/25 - 10/04/2027	Paid by Check #11099		04/17/2025	04/17/2025	04/17/2025		04/23/2025	248.00	
						Vendor 1208 - CLIA Laboratory Program Totals		Invoices	1	\$248.00
<b>Vendor 3015 - Trischetta Coleman</b>										
002295	March mileage 2025	Paid by Check #11081		04/01/2025	04/01/2025	04/01/2025		04/09/2025	123.90	
						Vendor 3015 - Trischetta Coleman Totals		Invoices	1	\$123.90
<b>Vendor 1213 - David A Coleman Jr.</b>										
AWilkins ConsInv	Witness Prep/Testimony	Paid by Check #27546		04/10/2025	04/10/2025	04/10/2025		04/16/2025	218.75	
PD25-26	Evaluation for Michael Wheatfill	Paid by Check #27627		04/22/2025	04/22/2025	04/22/2025		04/23/2025	468.75	
PD25-30	Evaluation for Jaron Owensby	Paid by Check #27677		04/28/2025	04/28/2025	04/28/2025		04/30/2025	500.00	
						Vendor 1213 - David A Coleman Jr. Totals		Invoices	3	\$1,187.50
<b>Vendor 2470 - Comcast Business</b>										



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 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
04-14-25	Cable bill	Paid by Check #27572		04/14/2025	04/14/2025	04/14/2025		04/16/2025	113.02
351907 4/25	ROE Internet	Paid by Check #27541		04/14/2025	04/14/2025	04/14/2025		04/16/2025	172.95
002665	Service from Apr 26, 2025 to May 25, 2025	Paid by Check #11108		04/24/2025	04/24/2025	04/24/2025		04/30/2025	566.99
Vendor <b>2470 - Comcast Business</b> Totals									
							Invoices	3	\$852.96
Vendor <b>1236 - Constellation Energy Services</b>									
70261324401	elec haz st	Paid by Check #27473		04/02/2025	04/02/2025	04/02/2025	04/02/2025	04/09/2025	414.68
70261330601	elec ch	Paid by Check #27473		04/02/2025	04/02/2025	04/02/2025	04/02/2025	04/09/2025	7,492.13
70447835101	elec ch	Paid by Check #27586		04/09/2025	04/09/2025	04/09/2025	04/09/2025	04/16/2025	6,683.65
04152025	Electricity Batestown Rd	Paid by Check #14259		04/15/2025	04/29/2025	04/29/2025		04/30/2025	495.51
70501229301	electricity jgc	Paid by Check #27652		04/17/2025	04/17/2025	04/17/2025	04/17/2025	04/23/2025	3,876.05
70447831401	elec haz st	Paid by Check #27652		04/22/2025	04/22/2025	04/22/2025	04/22/2025	04/23/2025	348.97
70388103001	electricity hd	Paid by Check #27706		04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/30/2025	2,740.67
70434070401	electricity annex	Paid by Check #27706		04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/30/2025	17.48
70447840301	electricity ani reg	Paid by Check #27706		04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/30/2025	653.95
70514638101	electricity ema	Paid by Check #27706		04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/30/2025	12.50
70599639201	electricity ema	Paid by Check #27706		04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/30/2025	74.82
Vendor <b>1236 - Constellation Energy Services</b> Totals									
							Invoices	11	\$22,810.41
Vendor <b>1191 - Constellation New Energy N Gas</b>									
4252016	gas	Paid by Check #27400		04/01/2025	04/01/2025	04/01/2025	04/01/2025	04/02/2025	11,266.61
4274810	GAS	Paid by Check #27587		04/09/2025	04/09/2025	04/09/2025	04/09/2025	04/16/2025	6,499.14
Vendor <b>1191 - Constellation New Energy N Gas</b> Totals									
							Invoices	2	\$17,765.75
Vendor <b>1257 - Courtesy Ford</b>									
51034	Vehicle Upkeep	Paid by Check #27609		04/17/2025	04/17/2025	04/17/2025		04/23/2025	172.33
Vendor <b>1257 - Courtesy Ford</b> Totals									
							Invoices	1	\$172.33
Vendor <b>2675 - Crane Roll Off &amp; Disposal Service</b>									
04022025	Garbage Service April 2025	Paid by Check #14222		04/02/2025	04/04/2025	04/04/2025		04/09/2025	248.00
Vendor <b>2675 - Crane Roll Off &amp; Disposal Service</b> Totals									
							Invoices	1	\$248.00
Vendor <b>1267 - Crosspoint Human Services</b>									
04212025	May 2025 Services	Paid by Check #3764		04/21/2025	04/21/2025	04/21/2025		04/23/2025	48,038.00
Vendor <b>1267 - Crosspoint Human Services</b> Totals									
							Invoices	1	\$48,038.00
Vendor <b>3141 - Dames Cleaning</b>									
92	deep cleaning	Paid by Check #27474		04/02/2025	04/02/2025	04/02/2025	04/02/2025	04/09/2025	693.00
97	deep cleaning	Paid by Check #27653		04/22/2025	04/22/2025	04/22/2025	04/22/2025	04/23/2025	693.00
Vendor <b>3141 - Dames Cleaning</b> Totals									
							Invoices	2	\$1,386.00
Vendor <b>3037 - PRINCE DANSO ODEI</b>									
002176	March mileage 2025/meals	Paid by Check #11082		04/01/2025	04/01/2025	04/01/2025		04/09/2025	265.20
Vendor <b>3037 - PRINCE DANSO ODEI</b> Totals									
							Invoices	1	\$265.20
Vendor <b>1285 - Danville Area Convention &amp; Visitor's Bureau</b>									
02.25	Hotel Motel 02.25	Paid by Check #27416		04/03/2025	04/03/2025	04/03/2025		04/09/2025	375.35
04.01.25	Yearly Donation	Paid by Check #27417		04/03/2025	04/03/2025	04/03/2025		04/09/2025	3,000.00
Vendor <b>1285 - Danville Area Convention &amp; Visitor's Bureau</b> Totals									
							Invoices	2	\$3,375.35



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 Report By Vendor - Invoice  
 Summary Listing

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<b>Vendor 1300 - Danville Rubber Industrial Pipe &amp; Supply</b>									
1083585	Vac Trailer Camlock Brass Handle	Paid by Check #14244		04/03/2025	04/11/2025	04/11/2025		04/16/2025	21.56
1083639	Sign Truck Hoses	Paid by Check #14244		04/10/2025	04/11/2025	04/11/2025		04/16/2025	247.70
Vendor 1300 - Danville Rubber Industrial Pipe & Supply Totals							Invoices	2	<u>\$269.26</u>
<b>Vendor 1301 - Danville Sanitary District</b>									
Feb 25	sanitary	Paid by Check #27402		04/01/2025	04/01/2025	04/01/2025	04/01/2025	04/02/2025	356.86
Vendor 1301 - Danville Sanitary District Totals							Invoices	1	<u>\$356.86</u>
<b>Vendor 1303 - Danville Tile &amp; Drainage</b>									
0028411	Drainage Hungry Hollow	Paid by Check #14245		04/14/2025	04/14/2025	04/14/2025		04/16/2025	66.50
Vendor 1303 - Danville Tile & Drainage Totals							Invoices	1	<u>\$66.50</u>
<b>Vendor 1316 - Dr. J. Scott Denton</b>									
N-25-143 & 165	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #27382		04/01/2025	04/01/2025	04/01/2025		04/02/2025	2,900.00
N-25-176	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #27454		04/03/2025	04/03/2025	04/03/2025		04/09/2025	1,450.00
N-25-185,183,161	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #27638		04/16/2025	04/16/2025	04/16/2025		04/23/2025	4,350.00
N-25-193 & 223	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #27638		04/22/2025	04/22/2025	04/22/2025		04/23/2025	2,900.00
N-25-217 & 221	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #27692		04/29/2025	04/29/2025	04/29/2025		04/30/2025	2,900.00
Vendor 1316 - Dr. J. Scott Denton Totals							Invoices	5	<u>\$14,500.00</u>
<b>Vendor 1319 - Lisa Depratt</b>									
4-2-25	Per Diem for Biennial Juvenile Conference	Paid by Check #27560		04/03/2025	04/03/2025	04/03/2025		04/16/2025	92.75
04-02-25	Hotel Charge 3-20-25	Paid by Check #27429		04/04/2025	04/04/2025	04/04/2025		04/09/2025	155.61
Vendor 1319 - Lisa Depratt Totals							Invoices	2	<u>\$248.36</u>
<b>Vendor 1322 - DEVNET</b>									
0711.12987	Vital Records Yearly Invoice	Paid by Check #27592		04/01/2025	05/01/2025	03/26/2025		04/16/2025	3,465.00
0711.10564	3rd Installment 2025	Paid by Check #27663		04/29/2025	04/29/2025	04/29/2025		04/30/2025	13,900.16
Vendor 1322 - DEVNET Totals							Invoices	2	<u>\$17,365.16</u>
<b>Vendor 3193 - Kevin D. Dixon</b>									
May 2025	Contractual/Legal Fees	Paid by Check #27619		04/22/2025	04/22/2025	04/22/2025		04/23/2025	4,726.66
Vendor 3193 - Kevin D. Dixon Totals							Invoices	1	<u>\$4,726.66</u>
<b>Vendor 1296 - DP Supply, Inc.</b>									
856382	paper plates, cups, popcorn oil	Paid by Check #27449		04/04/2025	04/04/2025	04/04/2025		04/09/2025	674.26
856580	blanket po for shelter supplies	Paid by Check #27577		04/07/2025	04/09/2025	04/09/2025		04/16/2025	8.56
856439	soap	Paid by Check #27588		04/09/2025	04/09/2025	04/09/2025	04/09/2025	04/16/2025	122.39
856574	paper	Paid by Check #27566		04/09/2025	04/09/2025	04/09/2025		04/16/2025	1,077.00
856703	blanket po for shelter supplies	Paid by Check #27577		04/09/2025	04/09/2025	04/09/2025		04/16/2025	163.45
856861	copier paper	Paid by Check #27543		04/15/2025	04/15/2025	04/15/2025		04/16/2025	55.75
856914	Paper Towels	Paid by Check #14260		04/15/2025	04/29/2025	04/29/2025		04/30/2025	93.58
4802/4679	blanket po for shelter supplies	Paid by Check #27641		04/16/2025	02/28/2025	04/16/2025		04/23/2025	139.65



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 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
856510	Office Furniture	Paid by Check #27610		04/17/2025	04/17/2025	04/17/2025		04/23/2025	1,487.17
857101	Jurors' PostCards / Pens	Paid by Check #27620		04/18/2025	04/18/2025	04/18/2025		04/23/2025	333.76
856947	copy paper	Paid by Check #27606		04/21/2025	04/21/2025	04/21/2025		04/23/2025	1,077.00
857276	blanket po for shelter supplies	Paid by Check #27695		04/21/2025	04/25/2025	04/25/2025		04/30/2025	32.47
857300	blanket po for shelter supplies	Paid by Check #27695		04/21/2025	04/25/2025	04/25/2025		04/30/2025	179.20
857193	janitorial	Paid by Check #27687		04/24/2025	04/24/2025	04/24/2025		04/30/2025	1,141.64
855667-1	janitorial	Paid by Check #27687		04/28/2025	04/28/2025	04/28/2025		04/30/2025	312.62
857193-1	janitorial	Paid by Check #27687		04/28/2025	04/28/2025	04/28/2025		04/30/2025	312.62
Vendor <b>1296 - DP Supply, Inc.</b> Totals							Invoices	16	<u>\$7,211.12</u>
Vendor <b>2681 - Kristina Dreher</b>									
002628	April mileage 2025/Parking	Paid by Check #11109		04/24/2025	04/24/2025	04/24/2025		04/30/2025	209.50
Vendor <b>2681 - Kristina Dreher</b> Totals							Invoices	1	<u>\$209.50</u>
Vendor <b>1338 - Nicole Drollinger</b>									
002185	March mileage 2025	Paid by Check #11083		04/01/2025	04/01/2025	04/01/2025		04/09/2025	9.10
Vendor <b>1338 - Nicole Drollinger</b> Totals							Invoices	1	<u>\$9.10</u>
Vendor <b>1339 - DTI Office Solutions</b>									
CAC DTI 4/1/25	CAC DTI 4/1/25	Paid by Check #27481		04/02/2025	04/02/2025	04/02/2025		04/09/2025	21.41
Vendor <b>1339 - DTI Office Solutions</b> Totals							Invoices	1	<u>\$21.41</u>
Vendor <b>1360 - Election Systems &amp; Software LLC</b>									
CD2118638	election supplies	Paid by Check #27645		04/22/2025	04/22/2025	04/22/2025		04/23/2025	695.20
Vendor <b>1360 - Election Systems &amp; Software LLC</b> Totals							Invoices	1	<u>\$695.20</u>
Vendor <b>1365 - Emulsicoat, Inc.</b>									
3813364543	Blount HFE-90 216.35 @ 2.10	Paid by Check #14261		04/10/2025	04/29/2025	04/29/2025		04/30/2025	454.34
3813364979	Blount HFE-90 194.96	Paid by Check #14261		04/17/2025	04/29/2025	04/29/2025		04/30/2025	497.15
Vendor <b>1365 - Emulsicoat, Inc.</b> Totals							Invoices	2	<u>\$951.49</u>
Vendor <b>1374 - Everbridge, Inc</b>									
M86891	nixle annual	Paid by Check #27447		04/02/2025	04/02/2025	04/02/2025		04/09/2025	5,064.79
Vendor <b>1374 - Everbridge, Inc</b> Totals							Invoices	1	<u>\$5,064.79</u>
Vendor <b>1375 - Express Packaging Service</b>									
3-31-25	postage	Paid by Check #27441		04/08/2025	04/08/2025	04/08/2025		04/09/2025	16.75
454965	postage	Paid by Check #27685		04/29/2025	04/29/2025	04/29/2025		04/30/2025	73.00
Vendor <b>1375 - Express Packaging Service</b> Totals							Invoices	2	<u>\$89.75</u>
Vendor <b>1377 - Fairchild Animal Hospital</b>									
032125	Credit for March Statement	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	(10.00)
134208	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	15.00
432416	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	87.12
432559	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	143.00
432647	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	98.00
432912	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	98.00
433000	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	98.00
433084	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	125.00
433085	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	200.98



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 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
433086	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	98.00
433087	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	151.00
433237	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	54.10
433392	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	151.00
433483	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	168.00
433485	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	95.00
433604	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	143.00
433605	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	98.00
433613	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	143.00
433882	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	95.00
433883	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	312.00
433884	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	98.00
433898	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	168.00
433990	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	96.90
433991	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	96.90
434151	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	535.00
434253	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	143.00
434271	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	168.00
434440	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	100.85
434441	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	57.00
434493	Surgery for Shelter Animals	Paid by Check #27465		04/08/2025	04/08/2025	03/31/2025		04/09/2025	143.00
			<b>Vendor 1377 - Fairchild Animal Hospital Totals</b>				<b>Invoices</b>	<b>30</b>	<b>\$3,969.85</b>
<b>Vendor 2491 - Family Practice Medical Center</b>									
D Williams	medical	Paid by Check #27451		04/04/2025	04/04/2025	04/04/2025		04/09/2025	190.00
d young - 3	medical	Paid by Check #27635		04/21/2025	04/21/2025	04/21/2025		04/23/2025	165.00
O gavantt 2	medical claim	Paid by Check #27688		04/24/2025	04/24/2025	04/24/2025		04/30/2025	46.00
O Givant	medical claim	Paid by Check #27688		04/24/2025	04/24/2025	04/24/2025		04/30/2025	339.00
			<b>Vendor 2491 - Family Practice Medical Center Totals</b>				<b>Invoices</b>	<b>4</b>	<b>\$740.00</b>
<b>Vendor 1382 - Faulstich Printing Co, Inc</b>									
CAC Cards 4/25	CAC Printing 4/9/25	Paid by Check #27591		04/10/2025	04/10/2025	04/10/2025		04/16/2025	39.00
94177	Paper	Paid by Check #27611		04/17/2025	04/17/2025	04/17/2025		04/23/2025	484.00
94206	Business Cards for Emily Ahmed	Paid by Check #11110		04/24/2025	04/24/2025	04/24/2025		04/30/2025	69.00
94207	Business Cards for Donald Rokosch	Paid by Check #11110		04/24/2025	04/24/2025	04/24/2025		04/30/2025	69.00
94247	Business Cards for Caitline Wolfe	Paid by Check #11110		04/24/2025	04/24/2025	04/24/2025		04/30/2025	69.00
			<b>Vendor 1382 - Faulstich Printing Co, Inc Totals</b>				<b>Invoices</b>	<b>5</b>	<b>\$730.00</b>
<b>Vendor 1395 - Fidlar Technologies, Inc</b>									
0960741-in	Computer/Contractual	Paid by Check #27581		04/10/2025	04/10/2025	04/10/2025		04/16/2025	10,196.99
			<b>Vendor 1395 - Fidlar Technologies, Inc Totals</b>				<b>Invoices</b>	<b>1</b>	<b>\$10,196.99</b>
<b>Vendor 1404 - First Vet Supply</b>									
954988	4 55 gal drums of rescue cleaning supplies Quote	Paid by Check #27696		04/23/2025	04/25/2025	04/25/2025		04/30/2025	6,580.14



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 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 <b>1404 - First Vet Supply</b> Totals				Invoices	1	\$6,580.14
Vendor <b>3210 - Flores &amp; Son Construction</b>									
1286	Veteran Assistance E Laking	Paid by Check #27476		04/08/2025	04/08/2025	04/08/2025		04/09/2025	3,900.00
			Vendor <b>3210 - Flores &amp; Son Construction</b> Totals				Invoices	1	\$3,900.00
Vendor <b>2515 - Forestry Suppliers</b>									
672848-00	Forest Artic Tape	Paid by Check #14246		04/08/2025	04/14/2025	04/14/2025		04/16/2025	49.74
			Vendor <b>2515 - Forestry Suppliers</b> Totals				Invoices	1	\$49.74
Vendor <b>1426 - Futura</b>									
5439	Envelopes	Paid by Check #27351		04/01/2025	04/01/2025	04/01/2025		04/02/2025	754.06
			Vendor <b>1426 - Futura</b> Totals				Invoices	1	\$754.06
Vendor <b>2911 - Mike Garfield</b>									
04102025	Costco Clothing Allowance	Paid by Check #14247		04/10/2025	04/14/2025	04/14/2025		04/16/2025	100.21
			Vendor <b>2911 - Mike Garfield</b> Totals				Invoices	1	\$100.21
Vendor <b>2820 - Gateway Family Services of Illinois</b>									
04212025	May 2025 Services	Paid by Check #3765		04/21/2025	04/21/2025	04/21/2025		04/23/2025	7,000.00
			Vendor <b>2820 - Gateway Family Services of Illinois</b> Totals				Invoices	1	\$7,000.00
Vendor <b>3219 - Gerald Lon Henderson</b>									
04.21.25	Mileage for Animal Shelter Conference	Paid by Check #27659		04/21/2025	04/25/2025	04/25/2025		04/30/2025	172.20
			Vendor <b>3219 - Gerald Lon Henderson</b> Totals				Invoices	1	\$172.20
Vendor <b>1442 - Gibson Teldata, Inc</b>									
112824	Quarterly Software Assurance VCAB	Paid by Check #27424		04/03/2025	04/03/2025	04/03/2025		04/09/2025	1,137.00
112908	INVS0112908 - Sheriff POTS line changeover	Paid by Check #27424		04/08/2025	04/08/2025	04/08/2025		04/09/2025	423.45
JOBS0105883	JOBS0105883 Courthouse Dropping Calls	Paid by Check #27542		04/11/2025	04/11/2025	04/11/2025		04/16/2025	292.50
			Vendor <b>1442 - Gibson Teldata, Inc</b> Totals				Invoices	3	\$1,852.95
Vendor <b>1454 - Courtney Goodner</b>									
25MX146-149	Transcripts	Paid by Check #27547		04/10/2025	04/10/2025	04/10/2025		04/16/2025	84.00
PD25-27	Transcript for 24CF290 Torrence Gardner	Paid by Check #27628		04/22/2025	04/22/2025	04/22/2025		04/23/2025	28.00
25MX171	Transcript	Paid by Check #27669		04/23/2025	04/23/2025	04/23/2025		04/30/2025	24.00
			Vendor <b>1454 - Courtney Goodner</b> Totals				Invoices	3	\$136.00
Vendor <b>2581 - Great-West Trust Company, LLC</b>									
2025-00000033	604 - DEFERRED COMP ROTH*	Paid by EFT #66561		04/11/2025	04/11/2025	04/11/2025		04/11/2025	12,529.65
2025-00000036	604 - DEFERRED COMP ROTH*	Paid by EFT #66981		04/25/2025	04/25/2025	04/25/2025		04/25/2025	12,665.88
			Vendor <b>2581 - Great-West Trust Company, LLC</b> Totals				Invoices	2	\$25,195.53
Vendor <b>1473 - Mike Hannan</b>									
002236	March mileage 2025	Paid by Check #11084		04/01/2025	04/01/2025	04/01/2025		04/09/2025	802.20
			Vendor <b>1473 - Mike Hannan</b> Totals				Invoices	1	\$802.20
Vendor <b>1477 - Rick Lee Harper</b>									
363	web/weather	Paid by Check #27373		04/01/2025	04/01/2025	04/01/2025		04/02/2025	250.00



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 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 <b>1477 - Rick Lee Harper</b> Totals				Invoices	1	\$250.00
Vendor <b>2575 - Health Alliance Medical Plans, Inc.</b>									
00518-032	Health Alliance Bill May 2025	Paid by Check #5118		04/08/2025	04/18/2025	04/18/2025		04/23/2025	252,764.00
			Vendor <b>2575 - Health Alliance Medical Plans, Inc.</b> Totals				Invoices	1	\$252,764.00
Vendor <b>2793 - Heidelberg Materials Midwest Agg, Inc.</b>									
43839104	South Ross CM16 225.38 @ 22.50	Paid by Check #14248		04/03/2025	04/14/2025	04/14/2025		04/16/2025	5,071.08
43841043	South Ross CM16 325.22 @ 22.50	Paid by Check #14248		04/04/2025	04/14/2025	04/14/2025		04/16/2025	7,317.49
43849018	Sidell CA10 77.14 @ 17.00	Paid by Check #14248		04/08/2025	04/11/2025	04/11/2025		04/16/2025	1,311.38
43859071	Vance CM11 17.86 @ 21.50	Paid by Check #14262		04/09/2025	04/29/2025	04/29/2025		04/30/2025	384.00
			Vendor <b>2793 - Heidelberg Materials Midwest Agg, Inc.</b> Totals				Invoices	4	\$14,083.95
Vendor <b>1487 - Hemocue America / Radiometer America</b>									
3448927	HB 301 Microcuvettes	Paid by Check #11085		04/01/2025	04/01/2025	04/01/2025		04/09/2025	599.00
			Vendor <b>1487 - Hemocue America / Radiometer America</b> Totals				Invoices	1	\$599.00
Vendor <b>1493 - Heyl Royster</b>									
1761000	Wind and Solar Professional Services 04.21.25 A	Paid by Check #27598		04/21/2025	04/22/2025	04/22/2025		04/23/2025	780.00
1761001	Wind and Solar Professional Services 04.21.25 B	Paid by Check #27598		04/21/2025	04/22/2025	04/22/2025		04/23/2025	187.50
1761002	Wind and Solar Professional Services 04.21.25 C	Paid by Check #27598		04/21/2025	04/22/2025	04/22/2025		04/23/2025	4,475.00
1761004	Wind and Solar Professional Services 04.21.25 D	Paid by Check #27598		04/21/2025	04/22/2025	04/22/2025		04/23/2025	1,290.00
			Vendor <b>1493 - Heyl Royster</b> Totals				Invoices	4	\$6,732.50
Vendor <b>1505 - Hoopeston Multi-Agency</b>									
04212025	May 2025 Services	Paid by Check #3766		04/21/2025	04/21/2025	04/21/2025		04/23/2025	5,516.00
			Vendor <b>1505 - Hoopeston Multi-Agency</b> Totals				Invoices	1	\$5,516.00
Vendor <b>2839 - Timothy H. Horner</b>									
0023001212345	Medical Director Comp for Dec, Jan, Feb, Mar, Apr, May, FY 2025	Paid by Check #11086		04/01/2025	04/01/2025	04/01/2025		04/09/2025	4,999.98
			Vendor <b>2839 - Timothy H. Horner</b> Totals				Invoices	1	\$4,999.98
Vendor <b>2826 - Huber &amp; Mudd LLC</b>									
5752	Contractual/Legal Fees- Hollis 23JA129-130	Paid by Check #27565		04/06/2025	04/11/2025	04/11/2025		04/16/2025	465.00
May 2025	Contractual/Legal Fees	Paid by Check #27621		04/22/2025	04/22/2025	04/22/2025		04/23/2025	6,875.00
			Vendor <b>2826 - Huber &amp; Mudd LLC</b> Totals				Invoices	2	\$7,340.00
Vendor <b>2659 - Hutchison Engineering, Inc</b>									
5211 INV 14	23-00225-00-PV PROJ 5211 INV 14	Paid by Check #14249		04/08/2025	04/14/2025	04/14/2025		04/16/2025	2,937.43
			Vendor <b>2659 - Hutchison Engineering, Inc</b> Totals				Invoices	1	\$2,937.43
Vendor <b>1521 - I D P H</b>									
002216	MARCH 2025 DEATH CERTIFICATE SURCHARGE	Paid by Check #11087		04/01/2025	04/01/2025	04/01/2025		04/09/2025	2,124.00
			Vendor <b>1521 - I D P H</b> Totals				Invoices	1	\$2,124.00



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 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
<b>Vendor 1524 - IBEW Local 21</b>									
042525IBEW	IBEW April 25	Paid by Check #311553		04/28/2025	04/28/2025	04/28/2025		04/30/2025	3,710.57
		Vendor 1524 - IBEW Local 21 Totals				Invoices	1		<u>\$3,710.57</u>
<b>Vendor 1538 - IL Association of County Offcl</b>									
1478	classes-Nate	Paid by Check #27395		04/01/2025	04/01/2025	04/01/2025		04/02/2025	215.00
4242	training	Paid by Check #27477		04/08/2025	04/08/2025	04/08/2025		04/09/2025	215.00
		Vendor 1538 - IL Association of County Offcl Totals				Invoices	2		<u>\$430.00</u>
<b>Vendor 1549 - IL Fraternal Order of Police</b>									
042525FOP	FOP April 25	Paid by Check #311554		04/28/2025	04/28/2025	04/28/2025		04/30/2025	3,672.00
		Vendor 1549 - IL Fraternal Order of Police Totals				Invoices	1		<u>\$3,672.00</u>
<b>Vendor 1560 - Illini FS</b>									
16016140	Fuel - Unleaded	Paid by Check #14225		04/01/2025	04/04/2025	04/04/2025		04/09/2025	781.54
16016141	Fuel - Diesel	Paid by Check #14225		04/01/2025	04/04/2025	04/04/2025		04/09/2025	544.57
16016253	Fuel - Unleaded	Paid by Check #14263		04/16/2025	04/29/2025	04/29/2025		04/30/2025	1,047.46
16016254	Fuel - Diesel Clear	Paid by Check #14263		04/16/2025	04/29/2025	04/29/2025		04/30/2025	2,649.22
		Vendor 1560 - Illini FS Totals				Invoices	4		<u>\$5,022.79</u>
<b>Vendor 2799 - Illinois Counties Risk Management</b>									
S-INV004909	Property & Liability Premium 05.01.25	Paid by Check #27599		04/10/2025	04/17/2025	04/17/2025		04/23/2025	110,733.88
		Vendor 2799 - Illinois Counties Risk Management Totals				Invoices	1		<u>\$110,733.88</u>
<b>Vendor 1578 - Indiana Media Group</b>									
0325214349	Commercial News Insert Fee	Paid by Check #27702		04/22/2025	04/22/2025	04/22/2025		04/30/2025	380.72
1921826	election supplies	Paid by Check #27704		04/22/2025	04/22/2025	04/22/2025		04/30/2025	2,161.19
		Vendor 1578 - Indiana Media Group Totals				Invoices	2		<u>\$2,541.91</u>
<b>Vendor 1585 - IPCSA</b>									
8853	2025 Leadership Symposium Registration	Paid by Check #27561		04/15/2025	04/15/2025	04/15/2025		04/16/2025	2,100.00
		Vendor 1585 - IPCSA Totals				Invoices	1		<u>\$2,100.00</u>
<b>Vendor 3203 - JAC Property Management</b>									
04012025	Veteran Assistance J Smith	Paid by Check #27656		04/22/2025	04/22/2025	04/22/2025		04/23/2025	3,335.00
		Vendor 3203 - JAC Property Management Totals				Invoices	1		<u>\$3,335.00</u>
<b>Vendor 1602 - Lawrence L Jeckel, M.D., P.C.</b>									
PD25-29	Evaluation for Venitia Virgin	Paid by Check #27629		04/22/2025	04/22/2025	04/22/2025		04/23/2025	1,350.00
		Vendor 1602 - Lawrence L Jeckel, M.D., P.C. Totals				Invoices	1		<u>\$1,350.00</u>
<b>Vendor 3201 - Johnson County Sheriff's Office</b>									
24JA73 Ser Fee2	Document Service Fee	Paid by Check #27548		04/10/2025	04/10/2025	04/10/2025		04/16/2025	41.00
		Vendor 3201 - Johnson County Sheriff's Office Totals				Invoices	1		<u>\$41.00</u>
<b>Vendor 1617 - Judicial Systems Incorporated</b>									
1168	new jury wheel	Paid by Check #27352		04/01/2025	04/01/2025	04/01/2025		04/02/2025	1,302.72
		Vendor 1617 - Judicial Systems Incorporated Totals				Invoices	1		<u>\$1,302.72</u>
<b>Vendor 1633 - Kelly's Sign Shop</b>									
23338	lettering	Paid by Check #27442		04/02/2025	04/02/2025	04/02/2025		04/09/2025	2,070.00



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 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
23409	lettering	Paid by Check #27681		04/28/2025	04/28/2025	04/28/2025			345.00
		Vendor 1633 - Kelly's Sign Shop Totals				Invoices	2		\$2,415.00
Vendor 3077 - Kenny's Logan Appliance LLC									
04252025	Veteran Assistance Wolters	Paid by Check #27708		04/28/2025	04/28/2025	04/28/2025		04/30/2025	750.00
		Vendor 3077 - Kenny's Logan Appliance LLC Totals				Invoices	1		\$750.00
Vendor 3205 - Kirchner Building Center									
684695	Veteran Assistance E Laking	Paid by Check #27478		04/01/2025	04/01/2025	04/01/2025		04/09/2025	1,469.54
		Vendor 3205 - Kirchner Building Center Totals				Invoices	1		\$1,469.54
Vendor 1644 - Kleppin & Associates LLC									
04082025	Expenses March 2025	Paid by Check #3759		04/08/2025	04/08/2025	04/08/2025		04/09/2025	1,433.75
		Vendor 1644 - Kleppin & Associates LLC Totals				Invoices	1		\$1,433.75
Vendor 1654 - Laborer's Local 703									
042525L703	L703 April 25	Paid by Check #311555		04/28/2025	04/28/2025	04/28/2025		04/30/2025	710.50
		Vendor 1654 - Laborer's Local 703 Totals				Invoices	1		\$710.50
Vendor 1655 - Jacqueline M Lacy									
ON CALL MILEREM	Mileage Reimbursement	Paid by Check #27670		04/28/2025	04/28/2025	04/28/2025		04/30/2025	32.20
		Vendor 1655 - Jacqueline M Lacy Totals				Invoices	1		\$32.20
Vendor 3019 - Wendy Lambert									
04022025	Expenses March 2025	Paid by Check #3760		04/02/2025	04/02/2025	04/02/2025		04/09/2025	67.20
		Vendor 3019 - Wendy Lambert Totals				Invoices	1		\$67.20
Vendor 3185 - Language Line Services, Inc.									
11572212	Over-The-Phone Interpretation March 31, 25	Paid by Check #11088		04/07/2025	04/07/2025	04/07/2025		04/09/2025	349.35
		Vendor 3185 - Language Line Services, Inc. Totals				Invoices	1		\$349.35
Vendor 1664 - Sandra L Lawlyes									
May 2025	Contractual/Legal Fees	Paid by Check #27622		04/22/2025	04/22/2025	04/22/2025		04/23/2025	4,726.66
		Vendor 1664 - Sandra L Lawlyes Totals				Invoices	1		\$4,726.66
Vendor 1672 - LegalShield									
042525LS	LS April 25	Paid by Check #311556		04/28/2025	04/28/2025	04/28/2025		04/30/2025	33.90
		Vendor 1672 - LegalShield Totals				Invoices	1		\$33.90
Vendor 1674 - Level 3 Communications LLC									
732679452	Invoice date April 7, 2025	Paid by Check #11100		04/17/2025	04/17/2025	04/17/2025		04/23/2025	7.88
		Vendor 1674 - Level 3 Communications LLC Totals				Invoices	1		\$7.88
Vendor 2408 - Liberty Systems LLC									
6962	Election Services 2025 Consolidated	Paid by Check #27703		04/29/2025	04/29/2025	04/29/2025		04/30/2025	12,065.00
		Vendor 2408 - Liberty Systems LLC Totals				Invoices	1		\$12,065.00
Vendor 1697 - Emily M Ludington									
002246	March mileage 2025	Paid by Check #11089		04/01/2025	04/01/2025	04/01/2025		04/09/2025	36.40
		Vendor 1697 - Emily M Ludington Totals				Invoices	1		\$36.40
Vendor 1710 - Connie Maring									
25MX136	Transcript	Paid by Check #27549		04/10/2025	04/10/2025	04/10/2025		04/16/2025	94.50



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 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
25MX159	Transcripts	Paid by Check #27612		04/17/2025	04/17/2025	04/17/2025		04/23/2025	63.00
25MX160	Transcripts	Paid by Check #27612		04/17/2025	04/17/2025	04/17/2025		04/23/2025	14.00
25MX161	Transcripts	Paid by Check #27612		04/17/2025	04/17/2025	04/17/2025		04/23/2025	14.00
25MX162	Transcripts	Paid by Check #27612		04/17/2025	04/17/2025	04/17/2025		04/23/2025	14.00
25MX163	Transcripts	Paid by Check #27612		04/17/2025	04/17/2025	04/17/2025		04/23/2025	14.00
25MX165	Transcripts	Paid by Check #27612		04/17/2025	04/17/2025	04/17/2025		04/23/2025	27.00
25MX166	Transcripts	Paid by Check #27612		04/17/2025	04/17/2025	04/17/2025		04/23/2025	27.00
PD25-28	Transcript for 24CM437 Sahara Kyer	Paid by Check #27630		04/22/2025	04/22/2025	04/22/2025		04/23/2025	32.00
25-1707	Transcript	Paid by Check #27676		04/25/2025	04/25/2025	04/25/2025		04/30/2025	120.00
Vendor <b>1710 - Connie Maring</b> Totals							Invoices	10	<u>\$419.50</u>
Vendor <b>2584 - Jessica L. Maro</b>									
22CF394Discharge	Transcripts	Paid by Check #27550		04/10/2025	04/10/2025	04/10/2025		04/16/2025	108.00
22DC31	Transcript 4/2/25	Paid by Check #27623		04/16/2025	04/16/2025	04/16/2025		04/23/2025	176.00
24JA96	Transcript	Paid by Check #27623		04/17/2025	04/18/2025	04/18/2025		04/23/2025	84.00
25MX150	Transcripts	Paid by Check #27613		04/17/2025	04/17/2025	04/17/2025		04/23/2025	68.00
4325 GJ	Transcripts	Paid by Check #27613		04/17/2025	04/17/2025	04/17/2025		04/23/2025	952.00
Vendor <b>2584 - Jessica L. Maro</b> Totals							Invoices	5	<u>\$1,388.00</u>
Vendor <b>2559 - MAS Engineering PLLC</b>									
P3705 INV 4	24-00229-00-RS INV 4	Paid by Check #14226		04/03/2025	04/04/2025	04/04/2025		04/09/2025	4,902.44
Vendor <b>2559 - MAS Engineering PLLC</b> Totals							Invoices	1	<u>\$4,902.44</u>
Vendor <b>1719 - Matthew Bender &amp; Co Inc</b>									
45006407	2025 Statute Books	Paid by Check #27551		04/10/2025	04/10/2025	04/10/2025		04/16/2025	877.11
Vendor <b>1719 - Matthew Bender &amp; Co Inc</b> Totals							Invoices	1	<u>\$877.11</u>
Vendor <b>2518 - McKesson Medical-Surgical Government Solutions LLC</b>									
23574165	Biopsy & sponge forceps, scissors,scapel,mulit enzymatic inst.	Paid by Check #11095		04/14/2025	04/14/2025	04/14/2025		04/16/2025	1,116.28
23576767	Condom's ultra thin & assorted colors	Paid by Check #11095		04/14/2025	04/14/2025	04/14/2025		04/16/2025	960.07
23401790	Exam glove, alcohol prep, tourniquet, needles,gauze, sharp conta	Paid by Check #11101		04/17/2025	04/17/2025	04/17/2025		04/23/2025	1,513.41
2364801	medical supplies	Paid by Check #27636		04/21/2025	04/21/2025	04/21/2025		04/23/2025	21.54
23655086	medical supplies	Paid by Check #27636		04/22/2025	04/22/2025	04/22/2025		04/23/2025	71.39
23656669	medical supplies	Paid by Check #27636		04/22/2025	04/22/2025	04/22/2025		04/23/2025	581.91
23660285	medical	Paid by Check #27689		04/23/2025	04/23/2025	04/23/2025		04/30/2025	41.59
Vendor <b>2518 - McKesson Medical-Surgical Government Solutions LLC</b> Totals							Invoices	7	<u>\$4,306.19</u>
Vendor <b>1729 - McLean County Coroner</b>									
1856	Morgue Use Fees , X-rays, Cultures and Films	Paid by Check #27383		04/01/2025	04/01/2025	04/01/2025		04/02/2025	2,225.00
Vendor <b>1729 - McLean County Coroner</b> Totals							Invoices	1	<u>\$2,225.00</u>
Vendor <b>1733 - Memories by Design - Stumphco</b>									



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 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
11766	mailbox plates	Paid by Check #27682		04/28/2025	04/28/2025	04/28/2025			19.50
		Vendor <b>1733 - Memories by Design - Stumphco</b> Totals				Invoices	1		\$19.50
Vendor <b>1734 - Menard's Inc-Danville</b>									
78390	Pine-Sol	Paid by Check #14264		04/15/2025	04/29/2025	04/29/2025		04/30/2025	13.29
78910	6 Gal Water Cans (3)	Paid by Check #14264		04/25/2025	04/29/2025	04/29/2025		04/30/2025	53.94
		Vendor <b>1734 - Menard's Inc-Danville</b> Totals				Invoices	2		\$67.23
Vendor <b>1741 - Janaleigh Messmore</b>									
2243	March mileage 2025	Paid by Check #9256		04/03/2025	04/03/2025	04/03/2025		04/09/2025	9.80
		Vendor <b>1741 - Janaleigh Messmore</b> Totals				Invoices	1		\$9.80
Vendor <b>1747 - Middlefork Township</b>									
04082025	2025 Day Labor	Paid by Check #14227		04/08/2025	04/08/2025	04/08/2025		04/09/2025	20,000.00
		Vendor <b>1747 - Middlefork Township</b> Totals				Invoices	1		\$20,000.00
Vendor <b>2639 - Middlefork Veterinary Clinic LLC</b>									
22323	VC Community Spay and Neuter	Paid by Check #27466		04/08/2025	04/08/2025	04/04/2025		04/09/2025	217.66
22324	Shelter Animal Feline Spay and Neuters	Paid by Check #27467		04/08/2025	04/08/2025	04/04/2025		04/09/2025	747.90
22644	spay/neuter and other medical expenses shelter cats	Paid by Check #27697		04/25/2025	04/28/2025	04/28/2025		04/30/2025	2,280.50
		Vendor <b>2639 - Middlefork Veterinary Clinic LLC</b> Totals				Invoices	3		\$3,246.06
Vendor <b>1754 - Midwest Veterinary Supply</b>									
24942054-050	medical supplies for shelter Quote	Paid by Check #27698		04/15/2025	04/25/2025	04/25/2025		04/30/2025	887.30
25004866-050	forceps and euthaphen quote	Paid by Check #27698		04/21/2025	04/25/2025	04/25/2025		04/30/2025	199.57
		Vendor <b>1754 - Midwest Veterinary Supply</b> Totals				Invoices	2		\$1,086.87
Vendor <b>3218 - Mobile Communications America, Inc.</b>									
707-1/2	repeater/reprogramming	Paid by Check #27633		04/22/2025	04/22/2025	04/22/2025		04/23/2025	525.00
		Vendor <b>3218 - Mobile Communications America, Inc.</b> Totals				Invoices	1		\$525.00
Vendor <b>1762 - MobilexUSA</b>									
e donelsob	medical	Paid by Check #27573		04/15/2025	04/15/2025	04/15/2025		04/16/2025	60.13
		Vendor <b>1762 - MobilexUSA</b> Totals				Invoices	1		\$60.13
Vendor <b>1785 - NAPA Auto Parts</b>									
049196	Oil for Trash Pump	Paid by Check #14250		04/10/2025	04/11/2025	04/11/2025		04/16/2025	4.49
		Vendor <b>1785 - NAPA Auto Parts</b> Totals				Invoices	1		\$4.49
Vendor <b>1792 - National Medical Services Inc</b>									
1270036	Toxicology	Paid by Check #27639		04/16/2025	04/16/2025	04/16/2025		04/23/2025	1,309.00
		Vendor <b>1792 - National Medical Services Inc</b> Totals				Invoices	1		\$1,309.00
Vendor <b>1799 - NCPERS Group Life Ins</b>									
042525NCPERS	NCPERS April 25	Paid by Check #311557		04/28/2025	04/28/2025	04/28/2025		04/30/2025	1,360.00
		Vendor <b>1799 - NCPERS Group Life Ins</b> Totals				Invoices	1		\$1,360.00
Vendor <b>3052 - New Directions Treatment Center</b>									
04212025	May 2025 Services	Paid by Check #3767		04/21/2025	04/21/2025	04/21/2025		04/23/2025	13,849.00
		Vendor <b>3052 - New Directions Treatment Center</b> Totals				Invoices	1		\$13,849.00



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 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
<b>Vendor 1828 - Michael J O'Brien</b>									
May 2025	Contractual/Legal Fees	Paid by Check #27624		04/22/2025	04/22/2025	04/22/2025		04/23/2025	4,726.66
		Vendor 1828 - Michael J O'Brien Totals					Invoices	1	<u>\$4,726.66</u>
<b>Vendor 2749 - Thomas McGrath O'Connor</b>									
Biennial Juv TOC	Conference Per Diem	Paid by Check #27614		04/16/2025	04/16/2025	04/16/2025		04/23/2025	353.75
		Vendor 2749 - Thomas McGrath O'Connor Totals					Invoices	1	<u>\$353.75</u>
<b>Vendor 1834 - Ray O'Herron Co Inc</b>									
2405116	tape	Paid by Check #27567		04/15/2025	04/15/2025	04/15/2025		04/16/2025	51.41
2406141	new vehicle equipment	Paid by Check #27631		04/17/2025	04/17/2025	04/17/2025		04/23/2025	1,149.00
2406142	mills	Paid by Check #27631		04/17/2025	04/17/2025	04/17/2025		04/23/2025	363.48
2406145	hamer	Paid by Check #27631		04/17/2025	04/17/2025	04/17/2025		04/23/2025	209.68
2407266	vehicle supplies	Paid by Check #27683		04/23/2025	04/23/2025	04/23/2025		04/30/2025	826.00
2407649	uniforms	Paid by Check #27690		04/28/2025	04/28/2025	04/28/2025		04/30/2025	157.39
2408468	uniform	Paid by Check #27683		04/29/2025	04/29/2025	04/29/2025		04/30/2025	567.22
2408471	uniform	Paid by Check #27683		04/29/2025	04/29/2025	04/29/2025		04/30/2025	340.71
		Vendor 1834 - Ray O'Herron Co Inc Totals					Invoices	8	<u>\$3,664.89</u>
<b>Vendor 3042 - Oil Changers</b>									
8133131	Oil Change	Paid by Check #27363		04/01/2025	04/01/2025	04/01/2025		04/02/2025	57.98
FEB25 CW	Car Washes	Paid by Check #27384		04/01/2025	04/01/2025	04/01/2025		04/02/2025	20.00
41070Mar25	Car Washes	Paid by Check #27455		04/08/2025	04/08/2025	04/08/2025		04/09/2025	25.00
8178598	Oil Change	Paid by Check #27430		04/08/2025	04/08/2025	04/08/2025		04/09/2025	58.98
March 25	car washes	Paid by Check #27568		04/09/2025	04/09/2025	04/09/2025		04/16/2025	336.00
March 2025	oil changes	Paid by Check #27568		04/10/2025	04/10/2025	04/10/2025		04/16/2025	393.99
41063	Oil Change	Paid by Check #27562		04/11/2025	04/11/2025	04/11/2025		04/16/2025	120.00
		Vendor 3042 - Oil Changers Totals					Invoices	7	<u>\$1,011.95</u>
<b>Vendor 2428 - OSF Healthcare System</b>									
M Tuel -2	medical claim	Paid by Check #27574		04/11/2025	04/11/2025	04/11/2025		04/16/2025	551.09
		Vendor 2428 - OSF Healthcare System Totals					Invoices	1	<u>\$551.09</u>
<b>Vendor 3209 - PEAC Solutions</b>									
40400281	Copier Maintenance	Paid by Check #27618		04/22/2025	04/22/2025	04/22/2025		04/23/2025	296.65
		Vendor 3209 - PEAC Solutions Totals					Invoices	1	<u>\$296.65</u>
<b>Vendor 2887 - Peerless Network Inc. (Chicago)</b>									
73044	April Phones	Paid by Check #27349		04/01/2025	04/01/2025	04/01/2025		04/02/2025	1,169.39
		Vendor 2887 - Peerless Network Inc. (Chicago) Totals					Invoices	1	<u>\$1,169.39</u>
<b>Vendor 2977 - Samantha Perkins</b>									
002460	April mileage 2025	Paid by Check #11096		04/14/2025	04/14/2025	04/14/2025		04/16/2025	35.00
002624	April mileage 2025	Paid by Check #11111		04/24/2025	04/24/2025	04/24/2025		04/30/2025	35.00
		Vendor 2977 - Samantha Perkins Totals					Invoices	2	<u>\$70.00</u>
<b>Vendor 1946 - Pitney Bowes Bank Inc Reserve Account</b>									
1/1	Adding postage for postage machine	Paid by Check #27699		04/28/2025	04/28/2025	04/28/2025		04/30/2025	700.00
		Vendor 1946 - Pitney Bowes Bank Inc Reserve Account Totals					Invoices	1	<u>\$700.00</u>



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 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
<b>Vendor 3163 - Pitney Bowes Bank Inc.Purchase Power</b>									
405999	Postage	Paid by Check #27353		04/01/2025	04/01/2025	04/01/2025		04/02/2025	4,059.99
05182025	Postage/Supplies	Paid by Check #27678		04/28/2025	04/28/2025	04/28/2025		04/30/2025	249.63
Vendor 3163 - Pitney Bowes Bank Inc.Purchase Power Totals							Invoices	2	<u>\$4,309.62</u>
<b>Vendor 1837 - Pitney Bowes Global Financial Services LLC</b>									
3107186863	Mail Machine Quarterly Payment	Paid by Check #27643		04/08/2025	04/08/2025	04/08/2025		04/23/2025	664.62
3107176006	Lease Invoice - mail machine	Paid by Check #27552		04/10/2025	04/10/2025	04/10/2025		04/16/2025	192.30
Vendor 1837 - Pitney Bowes Global Financial Services LLC Totals							Invoices	2	<u>\$856.92</u>
<b>Vendor 1886 - Pitney Bowes Inc</b>									
0012733384	Postage Meter Supplies	Paid by Check #27553		04/10/2025	04/10/2025	04/10/2025		04/16/2025	91.29
1027252862	Postage meter	Paid by Check #27646		04/22/2025	04/22/2025	04/22/2025		04/23/2025	243.87
Vendor 1886 - Pitney Bowes Inc Totals							Invoices	2	<u>\$335.16</u>
<b>Vendor 1888 - Dr. Thomas Pliura,M.D.</b>									
04-1-25	April Medical Contract	Paid by Check #27375		04/01/2025	04/01/2025	04/01/2025		04/02/2025	1,000.00
Vendor 1888 - Dr. Thomas Pliura,M.D. Totals							Invoices	1	<u>\$1,000.00</u>
<b>Vendor 2370 - Ashley Polk</b>									
002527	March mileage 2025	Paid by Check #11102		04/17/2025	04/17/2025	04/17/2025		04/23/2025	426.30
Vendor 2370 - Ashley Polk Totals							Invoices	1	<u>\$426.30</u>
<b>Vendor 1890 - Polyclinic Pharmacy Inc</b>									
March 25	meds	Paid by Check #27452		04/08/2025	04/08/2025	04/08/2025		04/09/2025	1,606.67
Vendor 1890 - Polyclinic Pharmacy Inc Totals							Invoices	1	<u>\$1,606.67</u>
<b>Vendor 3102 - Precision Psychology</b>									
PD25-30	Timmie Brown Evaluation 4-26-25	Paid by Check #27679		04/28/2025	04/28/2025	04/28/2025		04/30/2025	525.00
Vendor 3102 - Precision Psychology Totals							Invoices	1	<u>\$525.00</u>
<b>Vendor 2638 - Bakhtavar Press</b>									
BPVermilion2502	Interpreter Services for Case# 22CF268 22CF269	Paid by Check #27680		04/28/2025	04/28/2025	04/28/2025		04/30/2025	1,026.00
Vendor 2638 - Bakhtavar Press Totals							Invoices	1	<u>\$1,026.00</u>
<b>Vendor 3053 - Project Success of Vermilion County, Inc.</b>									
04212025	May 2025 Services	Paid by Check #3768		04/21/2025	04/21/2025	04/21/2025		04/23/2025	6,365.00
Vendor 3053 - Project Success of Vermilion County, Inc. Totals							Invoices	1	<u>\$6,365.00</u>
<b>Vendor 1915 - Purchase Power</b>									
04.01.25	County Board Postage	Paid by Check #27536		04/01/2025	04/11/2025	04/11/2025		04/16/2025	100.00
CAC Purchase4/25	CAC Purchase 4/25	Paid by Check #27657		04/16/2025	04/16/2025	04/16/2025		04/23/2025	73.41
PP 04202025	Postage	Paid by Check #27671		04/29/2025	04/29/2025	04/29/2025		04/30/2025	1,144.05
Vendor 1915 - Purchase Power Totals							Invoices	3	<u>\$1,317.46</u>
<b>Vendor 2643 - Quadient Leasing USA, Inc.</b>									
Q1807425	Coverage period 05-May-25 to 04-Aug-25	Paid by Check #11103		04/17/2025	04/17/2025	04/17/2025		04/23/2025	209.83
Vendor 2643 - Quadient Leasing USA, Inc. Totals							Invoices	1	<u>\$209.83</u>
<b>Vendor 1803 - Quadient, Inc.</b>									
61835159	Rental Commercial Postage Meter	Paid by Check #27450		04/03/2025	04/03/2025	04/03/2025		04/09/2025	203.40



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 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 <b>1803 - Quadiant, Inc.</b> Totals				Invoices	1	\$203.40
Vendor <b>3168 - Quera Owens</b>									
002656	August 2024 mileage/ Meal	Paid by Check #11112		04/24/2025	04/24/2025	04/24/2025		04/30/2025	198.90
			Vendor <b>3168 - Quera Owens</b> Totals				Invoices	1	\$198.90
Vendor <b>2375 - Melissa Quick</b>									
10500	Travel	Paid by Check #8857		04/08/2025	04/08/2025	04/08/2025		04/09/2025	105.00
			Vendor <b>2375 - Melissa Quick</b> Totals				Invoices	1	\$105.00
Vendor <b>1923 - Quill Corporation</b>									
43373403	Toner Cartridge	Paid by Check #8854		04/01/2025	04/01/2025	04/01/2025		04/02/2025	471.98
43532189	Toner Cartridge	Paid by Check #8858		04/08/2025	04/08/2025	04/08/2025		04/09/2025	223.99
43532788	Supplies	Paid by Check #27427		04/08/2025	04/08/2025	04/08/2025		04/09/2025	347.80
ink	ink	Paid by Check #27462		04/08/2025	04/08/2025	04/08/2025		04/09/2025	624.34
433952490	Office Supplies	Paid by Check #27554		04/10/2025	04/10/2025	04/10/2025		04/16/2025	175.87
43410705	Office Supplies	Paid by Check #27554		04/10/2025	04/10/2025	04/10/2025		04/16/2025	68.95
43461793	Office Supplies	Paid by Check #27554		04/10/2025	04/10/2025	04/10/2025		04/16/2025	18.59
43473002	Office Supplies	Paid by Check #27554		04/10/2025	04/10/2025	04/10/2025		04/16/2025	57.97
43473749	Office Supplies	Paid by Check #27554		04/10/2025	04/10/2025	04/10/2025		04/16/2025	143.62
43601164	Ink, cardsock paper, fadeless bulletin board paper, paper, pilot	Paid by Check #9260		04/15/2025	04/15/2025	04/15/2025		04/16/2025	555.36
43638608	Toner Cartridge	Paid by Check #8864		04/15/2025	04/15/2025	04/15/2025		04/16/2025	223.99
43777019	toner cartridge meg	Paid by Check #27600		04/22/2025	04/22/2025	04/22/2025	04/22/2025	04/23/2025	299.97
43639947	Office Supplies	Paid by Check #27672		04/23/2025	04/23/2025	04/23/2025		04/30/2025	147.05
43668714	Office Supplies	Paid by Check #27672		04/23/2025	04/23/2025	04/23/2025		04/30/2025	38.88
43698708	Office Supplies	Paid by Check #27672		04/23/2025	04/23/2025	04/23/2025		04/30/2025	305.92
43736094	Office Supplies	Paid by Check #27672		04/29/2025	04/29/2025	04/29/2025		04/30/2025	198.75
43776101	Office Supplies	Paid by Check #27672		04/29/2025	04/29/2025	04/29/2025		04/30/2025	86.35
			Vendor <b>1923 - Quill Corporation</b> Totals				Invoices	17	\$3,989.38
Vendor <b>1925 - Rahn Equipment</b>									
55619	Truck 101 Light Controller, Broom Bristles	Paid by Check #14232		04/03/2025	04/08/2025	04/08/2025		04/09/2025	1,299.30
			Vendor <b>1925 - Rahn Equipment</b> Totals				Invoices	1	\$1,299.30
Vendor <b>1943 - Relx Inc DBA LexisNexis</b>									
March 2025	Books/Periodicals/Online Research	Paid by Check #8860		04/07/2025	04/07/2025	04/07/2025		04/09/2025	860.00
3095666134	Monthly LexisNexis Bill	Paid by Check #27555		04/10/2025	04/10/2025	04/10/2025		04/16/2025	1,275.00
			Vendor <b>1943 - Relx Inc DBA LexisNexis</b> Totals				Invoices	2	\$2,135.00
Vendor <b>1945 - Republic Services #726</b>									
0726-000996356	garbage retrieval hd	Paid by Check #27589		04/09/2025	04/09/2025	04/09/2025	04/09/2025	04/16/2025	294.88
0726-000996517	garbage retrieval haz	Paid by Check #27589		04/09/2025	04/09/2025	04/09/2025	04/09/2025	04/16/2025	181.92
0726-000996518	garbage retrieval jgc	Paid by Check #27589		04/09/2025	04/09/2025	04/09/2025	04/09/2025	04/16/2025	152.50
0726-000997846	garbage retrieval ani reg	Paid by Check #27707		04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/30/2025	316.79
0726-000997847	garbage retrieval ch	Paid by Check #27707		04/29/2025	04/29/2025	04/29/2025	04/29/2025	04/30/2025	464.94
			Vendor <b>1945 - Republic Services #726</b> Totals				Invoices	5	\$1,411.03



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 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
<b>Vendor 1948 - Daniel Ribbe Trucking Inc</b>									
47488	Middlefork BAM 16.81 @ 89.75	Paid by Check #14265		04/25/2025	04/29/2025	04/29/2025			
		Vendor 1948 - Daniel Ribbe Trucking Inc Totals				Invoices	1	04/30/2025	1,508.70
									<u>\$1,508.70</u>
<b>Vendor 3009 - Dalton Rolinitis</b>									
002298	March mileage 2025	Paid by Check #11090		04/01/2025	04/01/2025	04/01/2025		04/09/2025	466.20
		Vendor 3009 - Dalton Rolinitis Totals				Invoices	1		<u>\$466.20</u>
									466.20
<b>Vendor 1965 - Rosecrance Health Network</b>									
04212025	May 2025 Services	Paid by Check #3769		04/21/2025	04/21/2025	04/21/2025		04/23/2025	20,898.00
		Vendor 1965 - Rosecrance Health Network Totals				Invoices	1		<u>\$20,898.00</u>
									20,898.00
<b>Vendor 1975 - Roto-Rooter Plumbers</b>									
248383014	Veteran Assistance J Pierce #1	Paid by Check #27479		04/01/2025	04/01/2025	04/01/2025		04/09/2025	514.00
248397886	Veteran Assistance J Pierce #2	Paid by Check #27479		04/01/2025	04/01/2025	04/01/2025		04/09/2025	6,000.00
		Vendor 1975 - Roto-Rooter Plumbers Totals				Invoices	2		<u>\$6,514.00</u>
									6,514.00
<b>Vendor 3087 - Runnings</b>									
1260737	Engine Oil and Oil Absorbent	Paid by Check #14233		04/02/2025	04/02/2025	04/02/2025		04/09/2025	61.08
1264048	Hydroseeder	Paid by Check #14251		04/09/2025	04/11/2025	04/11/2025		04/16/2025	129.45
		Vendor 3087 - Runnings Totals				Invoices	2		<u>\$190.53</u>
									190.53
<b>Vendor 1980 - Jim Russell</b>									
04022025	Expenses March 2025	Paid by Check #3761		04/02/2025	04/02/2025	04/02/2025		04/09/2025	82.60
04232025	GLS Registration Reimbursement	Paid by Check #3774		04/23/2025	04/23/2025	04/23/2025		04/30/2025	575.85
04292025	Expenses April 2025	Paid by Check #3774		04/29/2025	04/29/2025	04/29/2025		04/30/2025	392.22
		Vendor 1980 - Jim Russell Totals				Invoices	3		<u>\$1,050.67</u>
									1,050.67
<b>Vendor 1982 - Ryder Transportation Services</b>									
LC1785	Truck Rental	Paid by Check #27647		04/22/2025	04/22/2025	04/22/2025		04/23/2025	557.91
		Vendor 1982 - Ryder Transportation Services Totals				Invoices	1		<u>\$557.91</u>
									557.91
<b>Vendor 1986 - Saikley Garrison Columbo &amp; Barney LLC</b>									
King GAL 20JA05	Contractual/Legal Fees-GA:	Paid by Check #27625		04/16/2025	04/21/2025	04/21/2025		04/23/2025	271.25
April Statement	Legal fees	Paid by Check #27648		04/22/2025	04/22/2025	04/22/2025		04/23/2025	875.00
		Vendor 1986 - Saikley Garrison Columbo & Barney LLC Totals				Invoices	2		<u>\$1,146.25</u>
									1,146.25
<b>Vendor 2972 - Lee Schuler</b>									
002321	March mileage 2025	Paid by Check #9257		04/03/2025	04/03/2025	04/03/2025		04/09/2025	117.60
		Vendor 2972 - Lee Schuler Totals				Invoices	1		<u>\$117.60</u>
									117.60
<b>Vendor 2026 - Siemens Healthcare Diagnostics</b>									
980375965	Drug Lab Supplies	Paid by Check #27431		04/04/2025	04/04/2025	04/04/2025		04/09/2025	8,373.18
		Vendor 2026 - Siemens Healthcare Diagnostics Totals				Invoices	1		<u>\$8,373.18</u>
									8,373.18
<b>Vendor 2038 - Solution Specialties, Inc.</b>									
20911-51032-1004	Judges Grant 04.01.25 - Probation	Paid by Check #27418		04/01/2025	04/03/2025	04/03/2025		04/09/2025	7,470.00
4-14-25	Software	Paid by Check #27563		04/15/2025	04/15/2025	04/15/2025		04/16/2025	6,603.00
		Vendor 2038 - Solution Specialties, Inc. Totals				Invoices	2		<u>\$14,073.00</u>
									14,073.00
<b>Vendor 2694 - Sparklight</b>									
125695338 4/25	EMA Internet	Paid by Check #27425		04/08/2025	04/08/2025	04/08/2025		04/09/2025	205.91



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 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 <b>2694 - Sparklight</b> Totals				Invoices	1	\$205.91
Vendor <b>2423 - State Disbursement Unit</b>									
2025-00000035	502 - GARNISHMENT \$*	Paid by Check #311516		04/11/2025	04/11/2025	04/11/2025		04/16/2025	2,700.45
2025-00000038	502 - GARNISHMENT \$*	Paid by Check #311558		04/25/2025	04/25/2025	04/25/2025		04/30/2025	2,700.45
			Vendor <b>2423 - State Disbursement Unit</b> Totals				Invoices	2	\$5,400.90
Vendor <b>3003 - Brittany Stelzer</b>									
002435	April mileage 2025	Paid by Check #11097		04/14/2025	04/14/2025	04/14/2025		04/16/2025	222.60
			Vendor <b>3003 - Brittany Stelzer</b> Totals				Invoices	1	\$222.60
Vendor <b>3006 - Sun Life</b>									
961896042025	Sun Life April 25	Paid by Check #311559		04/29/2025	04/29/2025	04/29/2025		04/30/2025	22,740.16
			Vendor <b>3006 - Sun Life</b> Totals				Invoices	1	\$22,740.16
Vendor <b>2788 - Survivor Resource Center</b>									
04212025	May 2025 Services	Paid by Check #3770		04/21/2025	04/21/2025	04/21/2025		04/23/2025	4,419.00
			Vendor <b>2788 - Survivor Resource Center</b> Totals				Invoices	1	\$4,419.00
Vendor <b>2101 - Tessco Incorporated</b>									
416837	wiring for new vehicles	Paid by Check #27684		04/28/2025	04/28/2025	04/28/2025		04/30/2025	39.74
			Vendor <b>2101 - Tessco Incorporated</b> Totals				Invoices	1	\$39.74
Vendor <b>2106 - The Sidell Reporter</b>									
3272025	publication	Paid by Check #27354		04/01/2025	04/01/2025	04/01/2025		04/02/2025	156.00
432025	publication	Paid by Check #27428		04/08/2025	04/08/2025	04/08/2025		04/09/2025	39.00
41025	publication	Paid by Check #27544		04/15/2025	04/15/2025	04/15/2025		04/16/2025	78.00
4172025	publication	Paid by Check #27607		04/21/2025	04/21/2025	04/21/2025		04/23/2025	182.00
4242025	publication	Paid by Check #27665		04/29/2025	04/29/2025	04/29/2025		04/30/2025	130.00
			Vendor <b>2106 - The Sidell Reporter</b> Totals				Invoices	5	\$585.00
Vendor <b>2111 - Thomson Reuters-West</b>									
851789282	Books/Periodicals/Online Research	Paid by Check #8861		04/01/2025	04/07/2025	04/07/2025		04/09/2025	1,318.35
851835001	Subscription invoice	Paid by Check #27686		04/23/2025	04/23/2025	04/23/2025		04/30/2025	550.00
			Vendor <b>2111 - Thomson Reuters-West</b> Totals				Invoices	2	\$1,868.35
Vendor <b>2779 - Tilton Family Medical Services, PLLC</b>									
m mills	physical/drug screen	Paid by Check #27371		04/01/2025	04/01/2025	04/01/2025		04/02/2025	140.00
n pruit	drug screen and physical	Paid by Check #27632		04/16/2025	04/16/2025	04/16/2025		04/23/2025	140.00
			Vendor <b>2779 - Tilton Family Medical Services, PLLC</b> Totals				Invoices	2	\$280.00
Vendor <b>3048 - Tod Fairchild</b>									
Castaneda Fees	Program Fees for Joe Castaneda	Paid by Check #3103		04/02/2025	04/07/2025	04/07/2025		04/09/2025	900.00
Minard	Drug Court Exp - Program Fees - Robert Minard	Paid by Check #3104		04/10/2025	04/11/2025	04/11/2025		04/16/2025	400.00
Program Fees-2	Dalbey / Fairchild	Paid by Check #3106		04/16/2025	04/16/2025	04/16/2025		04/23/2025	800.00
Hensley 4-17	Drug Court Exp - Program Fees = Hensley	Paid by Check #3106		04/17/2025	04/18/2025	04/18/2025		04/23/2025	400.00
Drug Court Exp-2	Program Fees - K. Douglas	Paid by Check #3107		04/22/2025	04/28/2025	04/28/2025		04/30/2025	400.00
			Vendor <b>3048 - Tod Fairchild</b> Totals				Invoices	5	\$2,900.00
Vendor <b>2440 - Total Court Services</b>									



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 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
VERMIL0325	March, 2025 EHM	Paid by Check #8859		04/08/2025	04/08/2025	04/08/2025			765.00
		Vendor 2440 - Total Court Services	Totals			Invoices	1		\$765.00
Vendor 2129 - Trans Union LLC									
3504188	backgrounds	Paid by Check #27446		04/08/2025	04/08/2025	04/08/2025		04/09/2025	33.56
		Vendor 2129 - Trans Union LLC	Totals			Invoices	1		\$33.56
Vendor 2128 - Trans Union Risk & Alt Data									
4114441-20250-1	Data Look-up Service Subscription	Paid by Check #27456		04/03/2025	04/03/2025	04/03/2025		04/09/2025	75.00
March 25	backgrounds	Paid by Check #27443		04/03/2025	04/03/2025	04/03/2025		04/09/2025	75.00
53878312025031	Monthly TLO Subscription	Paid by Check #27556		04/10/2025	04/10/2025	04/10/2025		04/16/2025	160.00
		Vendor 2128 - Trans Union Risk & Alt Data	Totals			Invoices	3		\$310.00
Vendor 2134 - Triangle Medical Solutions									
25034392	Add-On Includes 100 Electronic Claims	Paid by Check #11091		04/07/2025	04/07/2025	04/07/2025		04/09/2025	45.68
		Vendor 2134 - Triangle Medical Solutions	Totals			Invoices	1		\$45.68
Vendor 2539 - Trinity Services Group, Inc.									
3022700414	food	Paid by Check #27453		04/08/2025	04/08/2025	04/08/2025		04/09/2025	5,520.21
3022700415	janitorial	Paid by Check #27453		04/08/2025	04/08/2025	04/08/2025		04/09/2025	950.52
3022700416	meals	Paid by Check #27575		04/14/2025	04/14/2025	04/14/2025		04/16/2025	5,544.84
3022700417	food	Paid by Check #27637		04/21/2025	04/21/2025	04/21/2025		04/23/2025	5,532.08
3022700418	food	Paid by Check #27691		04/28/2025	04/28/2025	04/28/2025		04/30/2025	5,628.62
		Vendor 2539 - Trinity Services Group, Inc.	Totals			Invoices	5		\$23,176.27
Vendor 2147 - Farrah Turner Smith									
25MX129	Transcripts	Paid by Check #27557		04/10/2025	04/10/2025	04/10/2025		04/16/2025	49.50
25MX130	Transcripts	Paid by Check #27557		04/10/2025	04/10/2025	04/10/2025		04/16/2025	11.00
25MX131	Transcripts	Paid by Check #27557		04/10/2025	04/10/2025	04/10/2025		04/16/2025	11.00
25MX132	Transcripts	Paid by Check #27557		04/10/2025	04/10/2025	04/10/2025		04/16/2025	11.00
25MX133	Transcripts	Paid by Check #27557		04/10/2025	04/10/2025	04/10/2025		04/16/2025	11.00
25MX138	Transcripts	Paid by Check #27557		04/10/2025	04/10/2025	04/10/2025		04/16/2025	27.00
25MX139	Transcripts	Paid by Check #27557		04/10/2025	04/10/2025	04/10/2025		04/16/2025	36.00
25MX140	Transcripts	Paid by Check #27557		04/10/2025	04/10/2025	04/10/2025		04/16/2025	8.00
25MX141	Transcripts	Paid by Check #27557		04/10/2025	04/10/2025	04/10/2025		04/16/2025	8.00
22MT253	Transcripts	Paid by Check #27615		04/17/2025	04/17/2025	04/17/2025		04/23/2025	6.50
22MT253 DT	Transcripts	Paid by Check #27615		04/17/2025	04/17/2025	04/17/2025		04/23/2025	15.50
24MT7	Transcripts	Paid by Check #27615		04/17/2025	04/17/2025	04/17/2025		04/23/2025	16.00
25MX158	Transcripts	Paid by Check #27615		04/17/2025	04/17/2025	04/17/2025		04/23/2025	31.50
		Vendor 2147 - Farrah Turner Smith	Totals			Invoices	13		\$242.00
Vendor 3211 - David Tymoszenko									
03252025	Veteran Assistance D Robinson	Paid by Check #27414		04/01/2025	04/01/2025	04/01/2025		04/02/2025	1,200.00
		Vendor 3211 - David Tymoszenko	Totals			Invoices	1		\$1,200.00
Vendor 2154 - U of I Vet Teaching Hosp									
04142025	Spay and neuter for shelter animals	Paid by Check #27579		04/14/2025	04/14/2025	04/14/2025		04/16/2025	600.00



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 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 <b>2154 - U of I Vet Teaching Hosp</b> Totals				Invoices	1	\$600.00
Vendor <b>3217 - UNITED REFRIGERATION CORP</b>									
apr may jun rent	rent for employee parking jgc	Paid by Check #27590		04/15/2025	04/15/2025	04/15/2025	04/15/2025	04/16/2025	2,250.00
			Vendor <b>3217 - UNITED REFRIGERATION CORP</b> Totals				Invoices	1	\$2,250.00
Vendor <b>2166 - United Way</b>									
042525UW	UW April 25	Paid by Check #311560		04/28/2025	04/28/2025	04/28/2025		04/30/2025	838.00
			Vendor <b>2166 - United Way</b> Totals				Invoices	1	\$838.00
Vendor <b>2175 - V C Health Insurance Fund</b>									
Healthcare Apr25	April 2025 Employee Deductions	Paid by Check #311562		04/25/2025	04/25/2025	04/25/2025		04/30/2025	41,114.66
			Vendor <b>2175 - V C Health Insurance Fund</b> Totals				Invoices	1	\$41,114.66
Vendor <b>2189 - Verizon Wireless</b>									
6108813615	Phone Bill	Paid by Check #27432		04/02/2025	04/02/2025	04/02/2025		04/09/2025	345.03
CAC Verizon 4/25	CAC Verizon 4/3/25	Paid by Check #27482		04/03/2025	04/03/2025	04/03/2025		04/09/2025	295.88
6109893627	Cell Phones	Paid by Check #27457		04/08/2025	04/08/2025	04/08/2025		04/09/2025	84.70
6109971248	Monthly Phone Bill for ACO phones	Paid by Check #27580		04/11/2025	04/11/2025	04/01/2025		04/16/2025	344.05
6109949028	CELL PHONE SERV-B&G	Paid by Check #27654		04/17/2025	04/17/2025	04/17/2025	04/17/2025	04/23/2025	198.78
6110630262	Jet Paks	Paid by Check #27649		04/22/2025	04/22/2025	04/22/2025		04/23/2025	380.10
6111309293	Monthly Cell Phone Bill	Paid by Check #27673		04/29/2025	04/29/2025	04/29/2025		04/30/2025	311.31
			Vendor <b>2189 - Verizon Wireless</b> Totals				Invoices	7	\$1,959.85
Vendor <b>2199 - Vermilion Co Health Dept</b>									
04.01.25	March for April 2025 Health Insurance	Paid by Check #9261		04/18/2025	04/18/2025	04/18/2025		04/23/2025	560.00
			Vendor <b>2199 - Vermilion Co Health Dept</b> Totals				Invoices	1	\$560.00
Vendor <b>2202 - Vermilion Co Payroll Fund</b>									
040125E	Election Payroll 4/1/25E	Paid by Check #27538		04/01/2025	04/11/2025	04/11/2025		04/16/2025	39,595.00
GECK 4.11.25	Payroll 4/11/25	Paid by Check #27538		04/11/2025	04/11/2025	04/11/2025		04/16/2025	926,817.85
HLTH 4.11.25	Payroll 4/11/25	Paid by Check #11093		04/11/2025	04/11/2025	04/11/2025		04/16/2025	59,709.89
HWCK 4.11.25	Payroll 4/11/25	Paid by Check #14240		04/11/2025	04/11/2025	04/11/2025		04/16/2025	43,636.42
MNTL 4.11.25	Payroll 4/11/25	Paid by Check #3762		04/11/2025	04/11/2025	04/11/2025		04/16/2025	7,419.22
SOWA 4.11.25	Payroll 4/11/25	Paid by Check #9259		04/11/2025	04/11/2025	04/11/2025		04/16/2025	5,903.67
TRSP 4.11.25	Payroll 4/11/25	Paid by Check #8863		04/11/2025	04/11/2025	04/11/2025		04/16/2025	10,864.33
GECK 4.25.25	Payroll 4/25/25	Paid by Check #27661		04/25/2025	04/25/2025	04/25/2025		04/30/2025	939,563.48
HLTH 4.25.25	Payroll 4/25/25	Paid by Check #11104		04/25/2025	04/25/2025	04/25/2025		04/30/2025	60,228.65
HWCK 4.25.25	Payroll 4/25/25	Paid by Check #14255		04/25/2025	04/25/2025	04/25/2025		04/30/2025	43,003.47
MNTL 4.25.25	Payroll 4/25/25	Paid by Check #3772		04/25/2025	04/25/2025	04/25/2025		04/30/2025	7,419.22
SOWA 4.25.25	Payroll 4/25/25	Paid by Check #9262		04/25/2025	04/25/2025	04/25/2025		04/30/2025	5,976.28
TRSP 4.25.25	Payroll 4/25/25	Paid by Check #8867		04/25/2025	04/25/2025	04/25/2025		04/30/2025	10,212.46
			Vendor <b>2202 - Vermilion Co Payroll Fund</b> Totals				Invoices	13	\$2,160,349.94
Vendor <b>2205 - Vermilion Co Soil &amp; Water Dist</b>									
04.01.25	Yearly Donation	Paid by Check #27419		04/03/2025	04/03/2025	04/03/2025		04/09/2025	15,000.00
			Vendor <b>2205 - Vermilion Co Soil &amp; Water Dist</b> Totals				Invoices	1	\$15,000.00



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 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
<b>Vendor 1194 - Vermilion County Circuit Clerk</b>									
April 2025	Petit Jurors	Paid by Check #27434		04/07/2025	04/07/2025	04/07/2025			714.78
		Vendor 1194 - Vermilion County Circuit Clerk Totals				Invoices	1		<u>\$714.78</u>
<b>Vendor 2197 - Vermilion County Conservation District</b>									
02.01.25	Hotel Motel 02.25	Paid by Check #27420		04/03/2025	04/03/2025	04/03/2025		04/09/2025	375.35
		Vendor 2197 - Vermilion County Conservation District Totals				Invoices	1		<u>\$375.35</u>
<b>Vendor 2875 - Vermilion County Credit Card</b>									
022058	men impact drive bit pilot bit	Paid by Check #27593		04/01/2025	04/01/2025	04/01/2025	04/01/2025	04/16/2025	176.11
031012	brute trash can and dolly	Paid by Check #27593		04/01/2025	04/01/2025	04/01/2025	04/01/2025	04/16/2025	204.88
11628836-00	ur flashing base	Paid by Check #27593		04/01/2025	04/01/2025	04/01/2025	04/01/2025	04/16/2025	25.67
1545252	circle K fuel- b&g	Paid by Check #27593		04/01/2025	04/01/2025	04/01/2025	04/01/2025	04/16/2025	60.00
3567053	foam mattress-shelter	Paid by Check #27593		04/01/2025	04/01/2025	04/01/2025	04/01/2025	04/16/2025	885.00
4-1-25	Music prisoners	Paid by Check #27593		04/01/2025	04/01/2025	04/01/2025		04/16/2025	11.99
9011429	U-Haul gas fill up B	Paid by Check #27593		04/01/2025	04/01/2025	04/01/2025		04/16/2025	30.03
9021188	U-Haul gas fill up A	Paid by Check #27593		04/01/2025	04/01/2025	04/01/2025		04/16/2025	30.00
002331	UPS invoices for March 20th, March 20th, & March 24, 2025	Paid by Check #11098		04/07/2025	04/07/2025	04/07/2025		04/16/2025	163.32
4369429223a	Wayfair the difference for the HIV & Aids Prev Canvas Wall Art	Paid by Check #11098		04/07/2025	04/07/2025	04/07/2025		04/16/2025	11.90
LVJIY90QQ	MFI Medical- Ritter M9D Steam Sterilizer	Paid by Check #11098		04/07/2025	04/07/2025	04/07/2025		04/16/2025	3,532.00
566991	gloves	Paid by Check #27593		04/08/2025	04/08/2025	04/08/2025		04/16/2025	765.00
T Rendon	meds	Paid by Check #27593		04/09/2025	04/09/2025	04/09/2025		04/16/2025	4.80
818494530	car rental	Paid by Check #27593		04/11/2025	04/11/2025	04/11/2025		04/16/2025	147.54
3220125139park	Hotel - Parking	Paid by Check #27593		04/14/2025	04/14/2025	04/14/2025		04/16/2025	8.00
1224205162	Order# 1224205162 Person Reports	Paid by Check #27593		04/15/2025	04/15/2025	04/15/2025		04/16/2025	24.86
66589	classes-Nate	Paid by Check #27593		04/15/2025	04/15/2025	04/15/2025		04/16/2025	50.00
		Vendor 2875 - Vermilion County Credit Card Totals				Invoices	17		<u>\$6,131.10</u>
<b>Vendor 1256 - Vermilion County Sheriff</b>									
4-8-25	meals	Paid by Check #27569		04/11/2025	04/11/2025	04/11/2025		04/16/2025	465.00
		Vendor 1256 - Vermilion County Sheriff Totals				Invoices	1		<u>\$465.00</u>
<b>Vendor 2822 - Vermilion County Title, INC</b>									
198903	TITLE RESEARCH-JGC - unpaid invoice	Paid by Check #27421		04/01/2025	04/01/2025	04/01/2025	04/01/2025	04/09/2025	150.00
		Vendor 2822 - Vermilion County Title, INC Totals				Invoices	1		<u>\$150.00</u>
<b>Vendor 2186 - Vermilion County Treasurer</b>									
CAC Rent 4/1/25	CAC Rent 4/1/25	Paid by Check #27483		04/02/2025	04/02/2025	04/02/2025		04/09/2025	500.00
04.01.25	March for April 2025 Health Insurance	Paid by Check #311517		04/18/2025	04/18/2025	04/18/2025		04/23/2025	217,800.00
042525GarnFee	Garnishment Fee April 25	Paid by Check #311561		04/28/2025	04/28/2025	04/28/2025		04/30/2025	28.00
		Vendor 2186 - Vermilion County Treasurer Totals				Invoices	3		<u>\$218,328.00</u>
<b>Vendor 2213 - Vermilion Veterinary</b>									



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 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	
194695	Shelter Surgery, Exams, and PrePaid Rabies	Paid by Check #27468		04/08/2025	04/08/2025	04/01/2025		04/09/2025	6.50	
194771	Shelter Surgery, Exams, and PrePaid Rabies	Paid by Check #27468		04/08/2025	04/08/2025	04/01/2025		04/09/2025	91.50	
194815	Shelter Surgery, Exams, and PrePaid Rabies	Paid by Check #27468		04/08/2025	04/08/2025	04/01/2025		04/09/2025	134.50	
195119	Shelter Surgery, Exams, and PrePaid Rabies	Paid by Check #27468		04/08/2025	04/08/2025	04/01/2025		04/09/2025	112.00	
195131	Credit for March Statement	Paid by Check #27468		04/08/2025	04/08/2025	04/01/2025		04/09/2025	(42.89)	
195363	Shelter Surgery, Exams, and PrePaid Rabies	Paid by Check #27468		04/08/2025	04/08/2025	04/01/2025		04/09/2025	134.50	
							Vendor <b>2213 - Vermilion Veterinary</b> Totals	Invoices	6	<u>\$436.11</u>
Vendor <b>2242 - Voyager Fleet Systems Inc</b>	869271767 March Fuel	Paid by Check #27433		04/03/2025	04/03/2025	04/03/2025		04/09/2025	828.07	
							Vendor <b>2242 - Voyager Fleet Systems Inc</b> Totals	Invoices	1	<u>\$828.07</u>
Vendor <b>2247 - Walz Label &amp; Mailing Systems</b>	L246 A Equip warranty	Paid by Check #27377		04/01/2025	04/01/2025	04/01/2025		04/02/2025	255.41	
							Vendor <b>2247 - Walz Label &amp; Mailing Systems</b> Totals	Invoices	1	<u>\$255.41</u>
Vendor <b>2765 - Warning Lites of Southern Illinois, LLC</b>	36365 Stop Signs (15)	Paid by Check #14237		04/01/2025	04/02/2025	04/02/2025		04/09/2025	630.00	
							Vendor <b>2765 - Warning Lites of Southern Illinois, LLC</b> Totals	Invoices	1	<u>\$630.00</u>
Vendor <b>2249 - Shane Warren</b>	0406205 Clothing Allowance Shane Warren	Paid by Check #14238		04/06/2025	04/08/2025	04/08/2025		04/09/2025	43.40	
							Vendor <b>2249 - Shane Warren</b> Totals	Invoices	1	<u>\$43.40</u>
Vendor <b>2709 - Watson Cremation Services</b>	2025-060 Cremation of Unclaimed Indigent	Paid by Check #27458		04/08/2025	04/08/2025	04/08/2025		04/09/2025	350.00	
							Vendor <b>2709 - Watson Cremation Services</b> Totals	Invoices	1	<u>\$350.00</u>
Vendor <b>2251 - Watson General Tire</b>	196815 tire patch	Paid by Check #27412		04/01/2025	04/01/2025	04/01/2025	04/01/2025	04/02/2025	29.72	
	197204 tire repair	Paid by Check #27444		04/02/2025	04/02/2025	04/02/2025		04/09/2025	29.72	
	197310 Truck 217 Right Rear Inside and Outside Tires	Paid by Check #14239		04/04/2025	04/08/2025	04/08/2025		04/09/2025	1,221.72	
	197521 tire repair	Paid by Check #27570		04/15/2025	04/15/2025	04/15/2025		04/16/2025	32.72	
	197589 New Tire Black Trailer	Paid by Check #14266		04/17/2025	04/29/2025	04/29/2025		04/30/2025	330.56	
							Vendor <b>2251 - Watson General Tire</b> Totals	Invoices	5	<u>\$1,644.44</u>
Vendor <b>2252 - Watson Tire &amp; Automotive Service</b>	178418 Oil Change & Tire Rotation for 2018 Dodge Durango	Paid by Check #27459		04/03/2025	04/03/2025	04/03/2025		04/09/2025	79.95	
							Vendor <b>2252 - Watson Tire &amp; Automotive Service</b> Totals	Invoices	1	<u>\$79.95</u>
Vendor <b>2253 - Watts Copy Systems</b>	1390399 h2o filtration	Paid by Check #27655		04/17/2025	04/17/2025	04/17/2025	04/17/2025	04/23/2025	216.00	
	1399105 h2o filtration	Paid by Check #27655		04/17/2025	04/17/2025	04/17/2025	04/17/2025	04/23/2025	2,592.00	
							Vendor <b>2253 - Watts Copy Systems</b> Totals	Invoices	2	<u>\$2,808.00</u>



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 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
<b>Vendor 2270 - Wex Bank</b>									
March 25	fuel	Paid by Check #27445		04/03/2025	04/03/2025	04/03/2025		04/09/2025	12,734.52
103862265	Fuel	Paid by Check #27558		04/10/2025	04/10/2025	04/10/2025		04/16/2025	73.39
						Vendor 2270 - Wex Bank Totals	Invoices	2	<u>\$12,807.91</u>
<b>Vendor 1535 - Wex Bank</b>									
0103216383	gas bill	Paid by Check #27378		04/01/2025	04/01/2025	04/01/2025		04/02/2025	66.42
103817625	Fuel	Paid by Check #27460		04/03/2025	04/03/2025	04/03/2025		04/09/2025	506.96
						Vendor 1535 - Wex Bank Totals	Invoices	2	<u>\$573.38</u>
<b>Vendor 3004 - WHKS &amp; Co</b>									
53971	24-02162-00-BR PROJ 10155 INV 53971	Paid by Check #14253		04/10/2025	04/14/2025	04/14/2025		04/16/2025	13,059.54
53972	24-04140-00-BR PROJ 10156 INV 53972	Paid by Check #14253		04/10/2025	04/14/2025	04/14/2025		04/16/2025	1,889.88
						Vendor 3004 - WHKS & Co Totals	Invoices	2	<u>\$14,949.42</u>
<b>Vendor 2729 - Caitline M Wolfe</b>									
002292	March mileage 2025	Paid by Check #9258		04/03/2025	04/03/2025	04/03/2025		04/09/2025	559.30
						Vendor 2729 - Caitline M Wolfe Totals	Invoices	1	<u>\$559.30</u>
<b>Vendor 2286 - Work Source</b>									
04212025	May 2025 Services	Paid by Check #3771		04/21/2025	04/21/2025	04/21/2025		04/23/2025	12,172.00
						Vendor 2286 - Work Source Totals	Invoices	1	<u>\$12,172.00</u>
<b>Vendor 2297 - Zoetis US LLC</b>									
9027519571	Medical supplies fo shelter quote	Paid by Check #27642		04/15/2025	04/16/2025	04/16/2025		04/23/2025	1,149.90
						Vendor 2297 - Zoetis US LLC Totals	Invoices	1	<u>\$1,149.90</u>
<b>Vendor Whitney Andrade</b>									
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27484		04/01/2025	04/02/2025	04/02/2025		04/09/2025	16.80
						Vendor Whitney Andrade Totals	Invoices	1	<u>\$16.80</u>
<b>Vendor Richard Balsamello</b>									
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27485		04/01/2025	04/02/2025	04/02/2025		04/09/2025	16.10
						Vendor Richard Balsamello Totals	Invoices	1	<u>\$16.10</u>
<b>Vendor Gary Borgwald</b>									
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27486		04/01/2025	04/02/2025	04/02/2025		04/09/2025	14.00
						Vendor Gary Borgwald Totals	Invoices	1	<u>\$14.00</u>
<b>Vendor BTCL, LLC</b>									
040425	Refund for Ben Cahill	Paid by Check #8862		04/04/2025	04/04/2025	04/04/2025		04/09/2025	8,500.00
						Vendor BTCL, LLC Totals	Invoices	1	<u>\$8,500.00</u>
<b>Vendor Aaron Apollo Camp</b>									
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27487		04/01/2025	04/02/2025	04/02/2025		04/09/2025	23.80
						Vendor Aaron Apollo Camp Totals	Invoices	1	<u>\$23.80</u>
<b>Vendor Sue Cassidy</b>									



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 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
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27488		04/01/2025	04/02/2025	04/02/2025		04/09/2025	21.00
			Vendor <b>Sue Cassidy</b> Totals				Invoices	1	\$21.00
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27489		04/01/2025	04/02/2025	04/02/2025		04/09/2025	27.30
			Vendor <b>Mary Conrad</b> Totals				Invoices	1	\$27.30
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27490		04/01/2025	04/02/2025	04/02/2025		04/09/2025	11.20
			Vendor <b>Melissa Cross</b> Totals				Invoices	1	\$11.20
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27491		04/01/2025	04/02/2025	04/02/2025		04/09/2025	16.10
			Vendor <b>Dennis Davidson</b> Totals				Invoices	1	\$16.10
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27492		04/01/2025	04/02/2025	04/02/2025		04/09/2025	28.00
			Vendor <b>Scott Defenbaugh</b> Totals				Invoices	1	\$28.00
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27493		04/01/2025	04/02/2025	04/02/2025		04/09/2025	25.20
			Vendor <b>Maureen Donofrio</b> Totals				Invoices	1	\$25.20
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27494		04/01/2025	04/02/2025	04/02/2025		04/09/2025	19.60
			Vendor <b>William Edwards</b> Totals				Invoices	1	\$19.60
040225	Food permit refund	Paid by Check #11092		04/02/2025	04/02/2025	04/02/2025		04/09/2025	125.00
			Vendor <b>Tywon Gouard</b> Totals				Invoices	1	\$125.00
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27495		04/01/2025	04/02/2025	04/02/2025		04/09/2025	12.60
			Vendor <b>Luann Grimm</b> Totals				Invoices	1	\$12.60
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27496		04/01/2025	04/02/2025	04/02/2025		04/09/2025	20.30
			Vendor <b>Lora Harrison</b> Totals				Invoices	1	\$20.30
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27497		04/01/2025	04/02/2025	04/02/2025		04/09/2025	19.60
			Vendor <b>Rose Lynn Hawkins</b> Totals				Invoices	1	\$19.60
Vendor <b>Paul Haynes</b>									



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 Report By Vendor - Invoice  
 Summary Listing

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040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27498		04/01/2025	04/02/2025	04/02/2025		04/09/2025	11.20
			Vendor <b>Paul Haynes</b> Totals				Invoices	1	<u>\$11.20</u>
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27499		04/01/2025	04/02/2025	04/02/2025		04/09/2025	30.10
			Vendor <b>Alvena Hudson</b> Totals				Invoices	1	<u>\$30.10</u>
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27500		04/01/2025	04/02/2025	04/02/2025		04/09/2025	19.60
			Vendor <b>William Jaffe</b> Totals				Invoices	1	<u>\$19.60</u>
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27501		04/01/2025	04/02/2025	04/02/2025		04/09/2025	35.00
			Vendor <b>Noreen Johnson</b> Totals				Invoices	1	<u>\$35.00</u>
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27502		04/01/2025	04/02/2025	04/02/2025		04/09/2025	9.80
			Vendor <b>Valli Jones</b> Totals				Invoices	1	<u>\$9.80</u>
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27503		04/01/2025	04/02/2025	04/02/2025		04/09/2025	14.00
			Vendor <b>Tristan Karuzis</b> Totals				Invoices	1	<u>\$14.00</u>
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27504		04/01/2025	04/02/2025	04/02/2025		04/09/2025	11.20
			Vendor <b>John Kuknyo</b> Totals				Invoices	1	<u>\$11.20</u>
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27505		04/01/2025	04/02/2025	04/02/2025		04/09/2025	8.40
			Vendor <b>Jerry Lindquist</b> Totals				Invoices	1	<u>\$8.40</u>
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27506		04/01/2025	04/02/2025	04/02/2025		04/09/2025	34.30
			Vendor <b>Jeanie Long</b> Totals				Invoices	1	<u>\$34.30</u>
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27507		04/01/2025	04/02/2025	04/02/2025		04/09/2025	21.00
			Vendor <b>Greg Marriage</b> Totals				Invoices	1	<u>\$21.00</u>
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27508		04/01/2025	04/02/2025	04/02/2025		04/09/2025	9.80
			Vendor <b>Fred Mikalik</b> Totals				Invoices	1	<u>\$9.80</u>
Vendor <b>Peggy Miller</b>									



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 Report By Vendor - Invoice  
 Summary Listing

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040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27509		04/01/2025	04/02/2025	04/02/2025		04/09/2025	4.90
			Vendor <b>Peggy Miller</b> Totals				Invoices	1	\$4.90
Vendor <b>Lynn Palmer</b>									
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27510		04/01/2025	04/02/2025	04/02/2025		04/09/2025	9.80
			Vendor <b>Lynn Palmer</b> Totals				Invoices	1	\$9.80
Vendor <b>Sherri Phillips</b>									
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27511		04/01/2025	04/02/2025	04/02/2025		04/09/2025	14.00
			Vendor <b>Sherri Phillips</b> Totals				Invoices	1	\$14.00
Vendor <b>Janice Predmore</b>									
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27512		04/01/2025	04/02/2025	04/02/2025		04/09/2025	30.10
			Vendor <b>Janice Predmore</b> Totals				Invoices	1	\$30.10
Vendor <b>Virginia Pruitt</b>									
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27513		04/01/2025	04/02/2025	04/02/2025		04/09/2025	7.00
			Vendor <b>Virginia Pruitt</b> Totals				Invoices	1	\$7.00
Vendor <b>Ann Puzey</b>									
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27514		04/01/2025	04/02/2025	04/02/2025		04/09/2025	22.40
			Vendor <b>Ann Puzey</b> Totals				Invoices	1	\$22.40
Vendor <b>Scott W Randolph</b>									
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27515		04/01/2025	04/02/2025	04/02/2025		04/09/2025	19.60
			Vendor <b>Scott W Randolph</b> Totals				Invoices	1	\$19.60
Vendor <b>Robert Richardson</b>									
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27516		04/01/2025	04/02/2025	04/02/2025		04/09/2025	39.20
			Vendor <b>Robert Richardson</b> Totals				Invoices	1	\$39.20
Vendor <b>Barbara Rohde</b>									
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27517		04/01/2025	04/02/2025	04/02/2025		04/09/2025	28.70
			Vendor <b>Barbara Rohde</b> Totals				Invoices	1	\$28.70
Vendor <b>Lynn Rohrscheib</b>									
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27518		04/01/2025	04/02/2025	04/02/2025		04/09/2025	23.10
			Vendor <b>Lynn Rohrscheib</b> Totals				Invoices	1	\$23.10
Vendor <b>Robin Romack</b>									
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27519		04/01/2025	04/02/2025	04/02/2025		04/09/2025	10.50
			Vendor <b>Robin Romack</b> Totals				Invoices	1	\$10.50
Vendor <b>Sissilena Romack</b>									



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 Report By Vendor - Invoice  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27520		04/01/2025	04/02/2025	04/02/2025		04/09/2025	37.80
			Vendor <b>Sissilena Romack</b> Totals			Invoices	1		<u>\$37.80</u>
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27521		04/01/2025	04/02/2025	04/02/2025		04/09/2025	9.80
			Vendor <b>Dru Rouse</b> Totals			Invoices	1		<u>\$9.80</u>
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27522		04/01/2025	04/02/2025	04/02/2025		04/09/2025	5.60
			Vendor <b>Sadee Scaggs</b> Totals			Invoices	1		<u>\$5.60</u>
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27523		04/01/2025	04/02/2025	04/02/2025		04/09/2025	29.40
			Vendor <b>Wayne Scarlett</b> Totals			Invoices	1		<u>\$29.40</u>
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27524		04/01/2025	04/02/2025	04/02/2025		04/09/2025	24.50
			Vendor <b>Ramona Simpson</b> Totals			Invoices	1		<u>\$24.50</u>
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27525		04/01/2025	04/02/2025	04/02/2025		04/09/2025	21.00
			Vendor <b>Diann Smith</b> Totals			Invoices	1		<u>\$21.00</u>
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27526		04/01/2025	04/02/2025	04/02/2025		04/09/2025	31.50
			Vendor <b>Susan Sollars</b> Totals			Invoices	1		<u>\$31.50</u>
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27527		04/01/2025	04/02/2025	04/02/2025		04/09/2025	22.40
			Vendor <b>Mary Stahl</b> Totals			Invoices	1		<u>\$22.40</u>
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27528		04/01/2025	04/02/2025	04/02/2025		04/09/2025	9.80
			Vendor <b>Donna Starkey</b> Totals			Invoices	1		<u>\$9.80</u>
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27529		04/01/2025	04/02/2025	04/02/2025		04/09/2025	11.20
			Vendor <b>Rachel Stonebraker</b> Totals			Invoices	1		<u>\$11.20</u>
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27530		04/01/2025	04/02/2025	04/02/2025		04/09/2025	12.60
			Vendor <b>Amber Strazisar</b> Totals			Invoices	1		<u>\$12.60</u>
Vendor <b>Freda Wallace</b>									



# Accounts Payable Invoice Report

Invoice Date Range 04/01/25 - 04/30/25  
 Report By Vendor - Invoice  
 Summary Listing

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040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27531		04/01/2025	04/02/2025	04/02/2025			13.30
			Vendor <b>Freda Wallace</b> Totals				Invoices	1	\$13.30
Vendor <b>Eva Waltz-Williams</b>									
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27532		04/01/2025	04/02/2025	04/02/2025		04/09/2025	42.70
			Vendor <b>Eva Waltz-Williams</b> Totals				Invoices	1	\$42.70
Vendor <b>John Wargo</b>									
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27533		04/01/2025	04/02/2025	04/02/2025		04/09/2025	4.20
			Vendor <b>John Wargo</b> Totals				Invoices	1	\$4.20
Vendor <b>Cheri Welsh</b>									
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27534		04/01/2025	04/02/2025	04/02/2025		04/09/2025	11.20
			Vendor <b>Cheri Welsh</b> Totals				Invoices	1	\$11.20
Vendor <b>Kathy Zerh</b>									
040125	Election Judge Mileage - 2025 Consolidated Election	Paid by Check #27535		04/01/2025	04/02/2025	04/02/2025		04/09/2025	22.40
			Vendor <b>Kathy Zerh</b> Totals				Invoices	1	\$22.40
			Grand Totals				Invoices	579	\$4,150,601.89