



Accounts Payable Invoice Report

Invoice Date Range 05/01/25 - 05/31/25
 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 1011 - ADAPCO									
SO301000837	Ramp WNV 100 a test kit	Paid by Check #11125		05/07/2025	05/07/2025	05/07/2025			2,248.70
				Vendor 1011 - ADAPCO Totals		Invoices	1		<u>\$2,248.70</u>
Vendor 3088 - Emily Ahmed									
003128	May 2025 mileage	Paid by Check #11134		05/22/2025	05/22/2025	05/22/2025		05/28/2025	206.65
				Vendor 3088 - Emily Ahmed Totals		Invoices	1		<u>\$206.65</u>
Vendor 1052 - AHW LLC									
12116549	Blades 7 foot Rotary	Paid by Check #14284		05/12/2025	05/12/2025	05/12/2025		05/14/2025	145.04
				Vendor 1052 - AHW LLC Totals		Invoices	1		<u>\$145.04</u>
Vendor 1015 - Air-Tite Products Co., Inc									
879828	Needles	Paid by Check #27894		05/20/2025	05/20/2025	05/20/2025		05/21/2025	43.17
				Vendor 1015 - Air-Tite Products Co., Inc Totals		Invoices	1		<u>\$43.17</u>
Vendor 2550 - Amazon Capital Services, Inc.									
1134238714596662	Supplies	Paid by Check #27725		05/06/2025	05/06/2025	05/06/2025		05/07/2025	159.13
1NYT	Supplies for Shelter/Foster Animals	Paid by Check #27832		05/12/2025	05/12/2025	05/12/2025		05/14/2025	178.08
1Y4C-LCCX-7QHY	Bathroom Sign-Paper Towels	Paid by Check #27842		05/12/2025	05/12/2025	05/12/2025		05/14/2025	59.52
3w9m	Clipper Blades for Surgery Suite - QUOTE	Paid by Check #27832		05/12/2025	05/12/2025	05/12/2025		05/14/2025	151.96
15786	office supplies	Paid by Check #27843		05/13/2025	05/13/2025	05/13/2025		05/14/2025	16.99
1KKK-LMT3-1RXY	OFFICE SUPPLIES	Paid by Check #27801		05/13/2025	05/13/2025	05/13/2025		05/14/2025	7.89
1NXL-JQ4D-L7GV	Bathroom Door Sign	Paid by Check #27904		05/14/2025	05/14/2025	05/14/2025		05/21/2025	22.98
1134612137455061	Office Supplies	Paid by Check #27913		05/20/2025	05/20/2025	05/20/2025		05/28/2025	550.26
1HFG-FV9Y-WQ34	Office supplies	Paid by Check #27949		05/21/2025	05/21/2025	05/21/2025		05/28/2025	292.38
1Q3RqJ1G3FNJ	Office and Animal Care Supplies	Paid by Check #27941		05/27/2025	05/27/2025	05/27/2025		05/28/2025	144.25
1TLPLGTR3TKN	Medical Supplies Quote	Paid by Check #27941		05/27/2025	05/27/2025	05/27/2025		05/28/2025	26.48
				Vendor 2550 - Amazon Capital Services, Inc. Totals		Invoices	11		<u>\$1,609.92</u>
Vendor 1029 - Ameren Illinois									
05052025	Electricity Perrysville Light	Paid by Check #14285		05/05/2025	05/12/2025	05/12/2025		05/14/2025	57.32
3000jg apr 25	gas jgc	Paid by Check #27942		05/27/2025	05/27/2025	05/27/2025	05/27/2025	05/28/2025	210.24
7012 apr 25	gtown rd	Paid by Check #27942		05/27/2025	05/27/2025	05/27/2025	05/27/2025	05/28/2025	82.35
				Vendor 1029 - Ameren Illinois Totals		Invoices	3		<u>\$349.91</u>
Vendor 1032 - American Family Life Assur									
227324	AFLAC May 25	Paid by Check #311616		05/27/2025	05/27/2025	05/27/2025		05/28/2025	1,664.96
				Vendor 1032 - American Family Life Assur Totals		Invoices	1		<u>\$1,664.96</u>
Vendor 2527 - American Stamp & Marking Products									
1738142	stamp	Paid by Check #27789		05/13/2025	05/13/2025	05/13/2025		05/14/2025	132.15
1738219	stamp	Paid by Check #27865		05/20/2025	05/20/2025	05/20/2025		05/21/2025	132.15
				Vendor 2527 - American Stamp & Marking Products Totals		Invoices	2		<u>\$264.30</u>
Vendor 3148 - Andrews Engineering, Inc.									
55569	Consulting Services	Paid by Check #9267		05/27/2025	05/27/2025	05/27/2025		05/28/2025	1,247.50
				Vendor 3148 - Andrews Engineering, Inc. Totals		Invoices	1		<u>\$1,247.50</u>



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Vendor 1047 - Aqua Illinois Inc									
5583 hd apr 25	h2o hd fire	Paid by Check #27764		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	48.95
6592 jgc apr 25	h2o jgc	Paid by Check #27764		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	48.95
750 anireg apr25	h2o ani reg	Paid by Check #27764		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	418.12
fire ch 6046 apr	h2o ch apr 25	Paid by Check #27764		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	127.76
5454 may 25 ch	h2o ch	Paid by Check #27943		05/27/2025	05/27/2025	05/27/2025	05/27/2025	05/28/2025	641.83
5514 may 25 haz	h2o haz	Paid by Check #27943		05/27/2025	05/27/2025	05/27/2025	05/27/2025	05/28/2025	49.05
7457 jgc may 25	h2o jgc	Paid by Check #27943		05/27/2025	05/27/2025	05/27/2025	05/27/2025	05/28/2025	309.17
Vendor 1047 - Aqua Illinois Inc Totals							Invoices	7	\$1,643.83
Vendor 1051 - Area Wide Technologies Inc									
142511	Dell Laptop	Paid by Check #27793		05/13/2025	05/13/2025	05/13/2025		05/14/2025	2,489.28
142279	Microsoft Windows Virtual Desktop Access 1yr - 5 Devices	Paid by Check #27860		05/15/2025	05/15/2025	05/15/2025		05/21/2025	792.00
142802	June Ninja & Patch Management	Paid by Check #27861		05/15/2025	05/15/2025	05/15/2025		05/21/2025	5,156.90
142801	netwatch email security - advanced 06/05/25 - 07/04/25	Paid by Check #11128		05/19/2025	05/19/2025	05/19/2025		05/21/2025	307.58
Vendor 1051 - Area Wide Technologies Inc Totals							Invoices	4	\$8,745.76
Vendor 2172 - AT&T									
6696471019	Site Connection	Paid by Check #27863		05/15/2025	05/15/2025	05/15/2025		05/21/2025	5,903.09
6939592019	Courthouse IP Flex & Bandwidth	Paid by Check #27862		05/16/2025	05/16/2025	05/16/2025		05/21/2025	1,419.23
7144671010	VCAB IP Flex and Bandwidth	Paid by Check #27862		05/16/2025	05/16/2025	05/16/2025		05/21/2025	1,818.61
Vendor 2172 - AT&T Totals							Invoices	3	\$9,140.93
Vendor 2592 - AT&T Mobility									
apcell	Cell Phone	Paid by Check #27754		05/02/2025	05/02/2025	05/02/2025		05/07/2025	126.85
04262025	telephone	Paid by Check #27851		05/07/2025	05/07/2025	05/07/2025		05/14/2025	175.91
x05092025	Cellphones	Paid by Check #27787		05/13/2025	05/13/2025	05/13/2025		05/14/2025	202.72
Vendor 2592 - AT&T Mobility Totals							Invoices	3	\$505.48
Vendor 1063 - B & D Sales & Service Inc									
278032	Toro Mower Spark Plugs, Filters & Oil	Paid by Check #14269		05/05/2025	05/06/2025	05/06/2025		05/07/2025	64.89
Vendor 1063 - B & D Sales & Service Inc Totals							Invoices	1	\$64.89
Vendor 2578 - B&B Networks, Inc.									
800110075904	May VoIP Phones	Paid by Check #27718		05/02/2025	05/02/2025	05/02/2025		05/07/2025	1,050.45
CAC B&B 5/25	CAC B&B 5/25	Paid by Check #27776		05/02/2025	05/02/2025	05/02/2025		05/07/2025	234.18
Vendor 2578 - B&B Networks, Inc. Totals							Invoices	2	\$1,284.63
Vendor 1102 - Bob Barker Inc									
2128604 2128908	hair picks, combs, socks, lip therapy	Paid by Check #27820		05/13/2025	05/13/2025	05/13/2025		05/14/2025	766.02
2128942	Detector, super scanner - 1 ea	Paid by Check #27820		05/13/2025	05/13/2025	05/13/2025		05/14/2025	439.90
2131491	vinyl gloves	Paid by Check #27886		05/15/2025	05/15/2025	05/15/2025		05/21/2025	110.00
Vendor 1102 - Bob Barker Inc Totals							Invoices	3	\$1,315.92
Vendor 1109 - Bott's Locksmith									



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q1873	rekey cylinder and handle-judges chambers	Paid by Check #27765		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	105.70
Q2663	Duplicate key x 5	Paid by Check #27887		05/16/2025	05/16/2025	05/16/2025		05/21/2025	14.25
		Vendor 1109 - Bott's Locksmith Totals				Invoices	2		\$119.95
Vendor 1116 - Aaron G. Brakke									
PD25-40	2025 ISBA Dues	Paid by Check #27881		05/19/2025	05/19/2025	05/19/2025		05/21/2025	455.00
		Vendor 1116 - Aaron G. Brakke Totals				Invoices	1		\$455.00
Vendor 2445 - Elizabeth Bray Knecht									
05192025	Expenses May 2025	Paid by Check #3777		05/19/2025	05/19/2025	05/19/2025		05/21/2025	544.91
06.01.25	Mental Health Contractor June 2025	Paid by Check #27854		05/19/2025	05/19/2025	05/19/2025		05/21/2025	4,644.00
		Vendor 2445 - Elizabeth Bray Knecht Totals				Invoices	2		\$5,188.91
Vendor 1122 - Brickyard Disposal Inc									
4725-00020385	Invoice for environmental fees	Paid by Check #27897		05/15/2025	05/19/2025	05/19/2025		05/21/2025	581.31
20352	Disposal and environmental fees for April	Paid by Check #27755		05/30/2025	05/02/2025	05/02/2025		05/07/2025	169.02
		Vendor 1122 - Brickyard Disposal Inc Totals				Invoices	2		\$750.33
Vendor 3156 - Bruckert, Behme, & Long, P.C.									
2025-00000039	501 - GARNISHMENT %	Paid by Check #311585		05/09/2025	05/09/2025	05/09/2025		05/14/2025	371.26
2025-00000043	501 - GARNISHMENT %	Paid by Check #311617		05/27/2025	05/27/2025	05/27/2025		05/28/2025	371.26
		Vendor 3156 - Bruckert, Behme, & Long, P.C. Totals				Invoices	2		\$742.52
Vendor 1133 - Amy L Buhr									
21CF552	Transcript	Paid by Check #27914		05/20/2025	05/20/2025	05/20/2025		05/28/2025	112.00
24MR79 - Spezia	Court Transcripts - 24MR79	Paid by Check #27923		05/21/2025	05/21/2025	05/21/2025		05/28/2025	112.00
		Vendor 1133 - Amy L Buhr Totals				Invoices	2		\$224.00
Vendor 3200 - Nate Byram									
63589	travel	Paid by Check #27844		05/08/2025	05/08/2025	05/08/2025		05/14/2025	712.20
		Vendor 3200 - Nate Byram Totals				Invoices	1		\$712.20
Vendor 3221 - C.I.A.O. Association									
22558	membership	Paid by Check #27845		05/08/2025	05/08/2025	05/08/2025		05/14/2025	50.00
		Vendor 3221 - C.I.A.O. Association Totals				Invoices	1		\$50.00
Vendor 1149 - Campion, Barrow, & Associates									
041237	C. Hunt Psychological	Paid by Check #27794		05/09/2025	05/09/2025	05/09/2025		05/14/2025	483.60
41012	psych	Paid by Check #27818		05/12/2025	05/12/2025	05/12/2025		05/14/2025	300.00
040444	New officer testing	Paid by Check #27821		05/13/2025	05/13/2025	05/13/2025		05/14/2025	465.00
		Vendor 1149 - Campion, Barrow, & Associates Totals				Invoices	3		\$1,248.60
Vendor 1151 - Cardinal Health Inc									
7420436475	IPOL, Tdap, & Hep A peds	Paid by Check #11135		05/22/2025	05/22/2025	05/22/2025		05/28/2025	1,135.12
		Vendor 1151 - Cardinal Health Inc Totals				Invoices	1		\$1,135.12
Vendor 1157 - Carnaghi Towing & Repair Inc									
april	vehicle repair	Paid by Check #27811		05/12/2025	05/12/2025	05/12/2025		05/14/2025	75.00
		Vendor 1157 - Carnaghi Towing & Repair Inc Totals				Invoices	1		\$75.00



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Vendor 2380 - Melissa Carrillo									
002778	April mileage 2025	Paid by Check #11113		05/01/2025	05/01/2025	05/01/2025			11.20
		Vendor 2380 - Melissa Carrillo Totals							<u>\$11.20</u>
Vendor 1161 - Casey's General Store Inc.									
2673544	fuel	Paid by Check #27812		05/12/2025	05/12/2025	05/12/2025			65.80
		Vendor 1161 - Casey's General Store Inc. Totals							<u>\$65.80</u>
Vendor 1173 - CDS Office Technologies									
INV1693331	Office Supplies - Staples	Paid by Check #27882		05/19/2025	05/19/2025	05/19/2025			216.71
		Vendor 1173 - CDS Office Technologies Totals							<u>\$216.71</u>
Vendor 3154 - Center Street Productions, Inc.									
05222025	ROSC Event 2025 Installment 2	Paid by Check #3779		05/22/2025	05/22/2025	05/22/2025			5,500.00
		Vendor 3154 - Center Street Productions, Inc. Totals							<u>\$5,500.00</u>
Vendor 2656 - Champaign Ford City									
Deal # 536174	2025 Ford F250 4X4 Deal # 536174	Paid by Check #14300		05/16/2025	05/16/2025	05/16/2025			50,110.00
		Vendor 2656 - Champaign Ford City Totals							<u>\$50,110.00</u>
Vendor 1179 - Charm-Tex									
403886	mattresses	Paid by Check #27889		05/20/2025	05/20/2025	05/20/2025			4,445.00
		Vendor 1179 - Charm-Tex Totals							<u>\$4,445.00</u>
Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No									
052325Teams	Teams May 25	Paid by Check #311618		05/27/2025	05/27/2025	05/27/2025			771.00
		Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No Totals							<u>\$771.00</u>
Vendor 1183 - Chemical Maintenance Inc									
78359	laundry	Paid by Check #27823		05/12/2025	05/12/2025	05/12/2025			273.96
		Vendor 1183 - Chemical Maintenance Inc Totals							<u>\$273.96</u>
Vendor 3214 - Choosing the Best Publishing LLC									
31747	Parent Training Prog w/books The big talk book	Paid by Check #11129		05/19/2025	05/19/2025	05/19/2025			820.80
		Vendor 3214 - Choosing the Best Publishing LLC Totals							<u>\$820.80</u>
Vendor 1192 - Cintas Corporation									
5269938208	First aid supplies for shelter	Paid by Check #27898		05/13/2025	05/14/2025	05/14/2025			382.35
		Vendor 1192 - Cintas Corporation Totals							<u>\$382.35</u>
Vendor 1196 - City of Danville									
60-01 jgc mar	sanitary	Paid by Check #27766		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	134.53
7400 annex mar 2	sanitary annex	Paid by Check #27766		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	96.79
7410 ch mar 25	sanitary ch	Paid by Check #27766		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	451.27
890 hd mar 25	sanitary mar 25	Paid by Check #27766		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	131.79
2026-00002001	South Ross Emulsion 200 @ 2.75	Paid by Check #14301		05/08/2025	05/16/2025	05/16/2025		05/21/2025	550.00
		Vendor 1196 - City of Danville Totals							<u>\$1,364.38</u>
Vendor 1206 - Clean Uniform Co									
32347511	Uniforms/Rags Weekly	Paid by Check #14286		05/06/2025	05/12/2025	05/12/2025		05/14/2025	272.22
32349146	Uniforms/Rugs/Rags Weekly	Paid by Check #14302		05/13/2025	05/15/2025	05/15/2025		05/21/2025	368.97



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			Vendor 1206 - Clean Uniform Co Totals			Invoices	2		\$641.19
Vendor 1209 - Clifton Larson Allen LLP									
L251279201	Audit Third Installment 2025	Paid by Check #27781		05/02/2025	05/12/2025	05/12/2025		05/14/2025	39,200.00
L251300919	2024 examination Circuit Clerk	Paid by Check #27856		05/12/2025	05/19/2025	05/19/2025		05/21/2025	8,925.00
			Vendor 1209 - Clifton Larson Allen LLP Totals			Invoices	2		\$48,125.00
Vendor 1212 - Coffman's Truck Service LLC									
86403	Truck 217 Left Front Drive Brake Chamber, Steer Axle Brake Shoes	Paid by Check #14303		05/13/2025	05/15/2025	05/15/2025		05/21/2025	4,472.47
			Vendor 1212 - Coffman's Truck Service LLC Totals			Invoices	1		\$4,472.47
Vendor 3015 - Trischetta Coleman									
002777	April mileage 2025	Paid by Check #11114		05/01/2025	05/01/2025	05/01/2025		05/07/2025	266.70
			Vendor 3015 - Trischetta Coleman Totals			Invoices	1		\$266.70
Vendor 1213 - David A Coleman Jr.									
PD25-34	Evaluation Dennis Hardy Fitness 3	Paid by Check #27805		05/13/2025	05/13/2025	05/13/2025		05/14/2025	468.75
PD25-35	Testimony on Eric Humbles	Paid by Check #27805		05/13/2025	05/13/2025	05/13/2025		05/14/2025	187.50
			Vendor 1213 - David A Coleman Jr. Totals			Invoices	2		\$656.25
Vendor 2470 - Comcast Business									
05-19-2025	Cable bill	Paid by Check #27888		05/19/2025	05/19/2025	05/19/2025		05/21/2025	113.02
351907 5/25	ROE Internet	Paid by Check #27864		05/20/2025	05/20/2025	05/20/2025		05/21/2025	172.95
			Vendor 2470 - Comcast Business Totals			Invoices	2		\$285.97
Vendor 1236 - Constellation Energy Services									
70631670701	elec haz st	Paid by Check #27767		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	359.11
70631674301	elec ch	Paid by Check #27767		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	6,709.88
70696751501	elec jgc	Paid by Check #27849		05/13/2025	05/13/2025	05/13/2025	05/13/2025	05/14/2025	3,590.47
70612372701	elec annex	Paid by Check #27944		05/27/2025	05/27/2025	05/27/2025	05/27/2025	05/28/2025	16.40
70631679601	elec ani reg	Paid by Check #27944		05/27/2025	05/27/2025	05/27/2025	05/27/2025	05/28/2025	700.27
70754333001	elec hd	Paid by Check #27944		05/27/2025	05/27/2025	05/27/2025	05/27/2025	05/28/2025	1,554.07
70788785001	elec ema	Paid by Check #27944		05/27/2025	05/27/2025	05/27/2025	05/27/2025	05/28/2025	92.26
			Vendor 1236 - Constellation Energy Services Totals			Invoices	7		\$13,022.46
Vendor 1191 - Constellation New Energy N Gas									
4297292	gas	Paid by Check #27768		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	3,315.83
			Vendor 1191 - Constellation New Energy N Gas Totals			Invoices	1		\$3,315.83
Vendor 2675 - Crane Roll Off & Disposal Service									
05052025	Garbage Service May 2025	Paid by Check #14287		05/05/2025	05/12/2025	05/12/2025		05/14/2025	248.00
			Vendor 2675 - Crane Roll Off & Disposal Service Totals			Invoices	1		\$248.00
Vendor 1267 - Crosspoint Human Services									
05222025	June 2025 Services	Paid by Check #3780		05/22/2025	05/22/2025	05/22/2025		05/28/2025	48,038.00
			Vendor 1267 - Crosspoint Human Services Totals			Invoices	1		\$48,038.00
Vendor 3141 - Dames Cleaning									
98	deep cleaning	Paid by Check #27769		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	693.00
102	deep cleaning	Paid by Check #27909		05/20/2025	05/20/2025	05/20/2025	05/20/2025	05/21/2025	693.00
			Vendor 3141 - Dames Cleaning Totals			Invoices	2		\$1,386.00



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Vendor 3037 - PRINCE DANSO ODEI									
002745	April mileage 2025/ Food	Paid by Check #11115		05/01/2025	05/01/2025	05/01/2025			208.40
		Vendor 3037 - PRINCE DANSO ODEI Totals				Invoices	1		\$208.40
Vendor 1285 - Danville Area Convention & Visitor's Bureau									
03.25	Hotel Motel 03.25	Paid by Check #27710		05/02/2025	05/02/2025	05/02/2025		05/07/2025	280.91
		Vendor 1285 - Danville Area Convention & Visitor's Bureau Totals				Invoices	1		\$280.91
Vendor 1301 - Danville Sanitary District									
mar 25	san mar 25	Paid by Check #27770		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	143.24
		Vendor 1301 - Danville Sanitary District Totals				Invoices	1		\$143.24
Vendor 1315 - Delta Gloves									
185239	Gloves	Paid by Check #27795		05/13/2025	05/13/2025	05/13/2025		05/14/2025	449.15
		Vendor 1315 - Delta Gloves Totals				Invoices	1		\$449.15
Vendor 1316 - Dr. J. Scott Denton									
N-25-237	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #27752		05/02/2025	05/02/2025	05/02/2025		05/07/2025	1,450.00
N-25-282	forensic pathologist, autopsy tech and transcriptionist	Paid by Check #27938		05/27/2025	05/27/2025	05/27/2025		05/28/2025	1,450.00
		Vendor 1316 - Dr. J. Scott Denton Totals				Invoices	2		\$2,900.00
Vendor 1317 - Depke Welding Supplies Inc									
0002340359	ind propane	Paid by Check #27771		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	19.20
0002396096	propane refill- b&g	Paid by Check #27771		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	29.14
		Vendor 1317 - Depke Welding Supplies Inc Totals				Invoices	2		\$48.34
Vendor 3171 - Veronica G Devore									
002746	April mileage 2025	Paid by Check #11116		05/01/2025	05/01/2025	05/01/2025		05/07/2025	73.50
003055	April mileage 2025	Paid by Check #11130		05/19/2025	05/19/2025	05/19/2025		05/21/2025	210.70
		Vendor 3171 - Veronica G Devore Totals				Invoices	2		\$284.20
Vendor 3193 - Kevin D. Dixon									
June 2025	Contractual/Legal Fees	Paid by Check #27924		05/21/2025	05/21/2025	05/21/2025		05/28/2025	4,726.66
		Vendor 3193 - Kevin D. Dixon Totals				Invoices	1		\$4,726.66
Vendor 1296 - DP Supply, Inc.									
857608	Ofc Supplies - Coffee	Paid by Check #27736		05/02/2025	05/02/2025	05/02/2025		05/07/2025	53.48
857857	blanket po for shelter supplies	Paid by Check #27756		05/02/2025	05/02/2025	05/02/2025		05/07/2025	684.20
858019	blanket po for shelter supplies	Paid by Check #27834		05/05/2025	05/07/2025	05/07/2025		05/14/2025	58.00
857921	2 ply tissue	Paid by Check #27772		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	68.25
857922	janitorial supplies- B&G	Paid by Check #27772		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	2,337.46
3652	office supplies	Paid by Check #27846		05/08/2025	05/08/2025	05/08/2025		05/14/2025	424.37
858167	stamp	Paid by Check #27824		05/09/2025	05/09/2025	05/09/2025		05/14/2025	28.15
858293	OFFICE SUPPLIES	Paid by Check #27802		05/13/2025	05/13/2025	05/13/2025		05/14/2025	462.96
858419	toilet paper, popcorn,	Paid by Check #27822		05/13/2025	05/13/2025	05/13/2025		05/14/2025	343.60
858546	janitorial	Paid by Check #27890		05/19/2025	05/19/2025	05/19/2025		05/21/2025	1,192.40
858716	blanket po for shelter supplies	Paid by Check #27899		05/19/2025	05/19/2025	05/19/2025		05/21/2025	179.20
857922-1	paper towels	Paid by Check #27945		05/21/2025	05/21/2025	05/21/2025	05/21/2025	05/28/2025	181.04



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			Vendor 1296 - DP Supply, Inc. Totals				Invoices	12	\$6,013.11
Vendor 1338 - Nicole Drollinger									
002779	April mileage 2025	Paid by Check #11117		05/01/2025	05/01/2025	05/01/2025		05/07/2025	9.10
			Vendor 1338 - Nicole Drollinger Totals				Invoices	1	\$9.10
Vendor 1339 - DTI Office Solutions									
154274	April Copier Usage	Paid by Check #27719		05/02/2025	05/02/2025	05/02/2025		05/07/2025	1,115.66
CAC DTI 5/25	CAC DTI 5/25	Paid by Check #27777		05/05/2025	05/05/2025	05/05/2025		05/07/2025	35.39
			Vendor 1339 - DTI Office Solutions Totals				Invoices	2	\$1,151.05
Vendor 1341 - Andrew William Dugas									
2025-00002813	Per Diem	Paid by Check #27796		05/06/2025	05/06/2025	05/06/2025		05/14/2025	135.25
			Vendor 1341 - Andrew William Dugas Totals				Invoices	1	\$135.25
Vendor 3223 - Duzan Architecture + Design Inc									
05.09.2025	Animal Shelter Study Bid Deposit	Paid by Check #27857		05/09/2025	05/20/2025	05/20/2025		05/21/2025	5,000.00
			Vendor 3223 - Duzan Architecture + Design Inc Totals				Invoices	1	\$5,000.00
Vendor 1350 - East Lake Hospital LTD for Animals									
231028	Prepaid rabies for two shelter dogs	Paid by Check #27757		05/01/2025	05/05/2025	05/05/2025		05/07/2025	38.00
			Vendor 1350 - East Lake Hospital LTD for Animals Totals				Invoices	1	\$38.00
Vendor 1360 - Election Systems & Software LLC									
CD2119058	election supplies	Paid by Check #27906		05/20/2025	05/20/2025	05/20/2025		05/21/2025	5,675.00
			Vendor 1360 - Election Systems & Software LLC Totals				Invoices	1	\$5,675.00
Vendor 1365 - Emulsicoat, Inc.									
3813366249	Blount HFE-90 204.47 @ 2.55	Paid by Check #14288		05/06/2025	05/12/2025	05/12/2025		05/14/2025	521.40
3813366623	Blount HFE-90 204.47 @ 2.55	Paid by Check #14304		05/12/2025	05/15/2025	05/15/2025		05/21/2025	521.40
3813366934	Blount HFE-90 197.14 @ 2.55	Paid by Check #14304		05/14/2025	05/16/2025	05/16/2025		05/21/2025	502.71
			Vendor 1365 - Emulsicoat, Inc. Totals				Invoices	3	\$1,545.51
Vendor 1375 - Express Packaging Service									
April 25	postage	Paid by Check #27739		05/05/2025	05/05/2025	05/05/2025		05/07/2025	43.93
			Vendor 1375 - Express Packaging Service Totals				Invoices	1	\$43.93
Vendor 1377 - Fairchild Animal Hospital									
435066	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	143.00
435069	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	296.94
435224	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	100.00
435554	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	150.00
435562	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	500.00
435574	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	80.00
435586	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	18.00
435756	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	98.00
435915	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	95.00
435975	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	115.00
436077	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	135.00
436332	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	95.00



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436482	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	95.00
436496	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	143.00
436497	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	105.40
436526	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	476.00
436652	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	54.10
436653	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	84.59
436654	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	19.00
436655	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	143.00
436656	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	374.48
436687	Surgery for Shelter Animals	Paid by Check #27900		05/16/2025	05/16/2025	04/30/2025		05/21/2025	100.36
				Vendor 1377 - Fairchild Animal Hospital Totals		Invoices	22		<u>\$3,420.87</u>
Vendor 2491 - Family Practice Medical Center									
o ginan - credit	medical claim	Paid by Check #27825		05/12/2025	05/12/2025	05/12/2025		05/14/2025	43.00
c gilsonski	medical	Paid by Check #27891		05/16/2025	05/16/2025	05/16/2025		05/21/2025	104.00
D Young - 4	medical	Paid by Check #27891		05/16/2025	05/16/2025	05/16/2025		05/21/2025	104.00
L Pacecco	medical	Paid by Check #27891		05/16/2025	05/16/2025	05/16/2025		05/21/2025	114.00
				Vendor 2491 - Family Practice Medical Center Totals		Invoices	4		<u>\$365.00</u>
Vendor 1382 - Faulstich Printing Co, Inc									
94298	Paper	Paid by Check #27726		05/06/2025	05/06/2025	05/06/2025		05/07/2025	502.20
94337 & 94338	election supplies	Paid by Check #27907		05/20/2025	05/20/2025	05/20/2025		05/21/2025	1,707.00
94475	Office Supplies	Paid by Check #27915		05/20/2025	05/20/2025	05/20/2025		05/28/2025	502.20
				Vendor 1382 - Faulstich Printing Co, Inc Totals		Invoices	3		<u>\$2,711.40</u>
Vendor 1385 - FEDEX									
8-862-18692	Fedex Postage	Paid by Check #27916		05/20/2025	05/20/2025	05/20/2025		05/28/2025	71.88
				Vendor 1385 - FEDEX Totals		Invoices	1		<u>\$71.88</u>
Vendor 1426 - Futura									
5470	In court notices	Paid by Check #27866		05/20/2025	05/20/2025	05/20/2025		05/21/2025	1,180.38
				Vendor 1426 - Futura Totals		Invoices	1		<u>\$1,180.38</u>
Vendor 1428 - Gasaway Distributors Inc.									
1063788	Vance Calcium Chloride 36.14 @ 518	Paid by Check #14305		05/06/2025	05/15/2025	05/15/2025		05/21/2025	18,720.52
				Vendor 1428 - Gasaway Distributors Inc. Totals		Invoices	1		<u>\$18,720.52</u>
Vendor 2820 - Gateway Family Services of Illinois									
05222025	June 2025 Services	Paid by Check #3781		05/22/2025	05/22/2025	05/22/2025		05/28/2025	7,000.00
				Vendor 2820 - Gateway Family Services of Illinois Totals		Invoices	1		<u>\$7,000.00</u>
Vendor 1434 - Jamison Gent									
ON CALL MILEREM	On-Call Mileage	Paid by Check #27917		05/20/2025	05/20/2025	05/20/2025		05/28/2025	67.20
				Vendor 1434 - Jamison Gent Totals		Invoices	1		<u>\$67.20</u>
Vendor 1442 - Gibson Teldata, Inc									
113521	INVS0113521 - ROE Hold Music	Paid by Check #27912		05/27/2025	05/27/2025	05/27/2025		05/28/2025	137.50
				Vendor 1442 - Gibson Teldata, Inc Totals		Invoices	1		<u>\$137.50</u>
Vendor 1454 - Courtney Goodner									



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25-1800	Transcript	Paid by Check #27737		05/02/2025	05/02/2025	05/02/2025		05/07/2025	120.00
25-1895	Transcript	Paid by Check #27803		05/12/2025	05/12/2025	05/12/2025		05/14/2025	526.50
25-1924	Transcript	Paid by Check #27803		05/13/2025	05/13/2025	05/13/2025		05/14/2025	232.00
PD25-36	Transcript for 22JA16	Paid by Check #27806		05/13/2025	05/13/2025	05/13/2025		05/14/2025	58.50
22JA16Term Trans	Transcript	Paid by Check #27868		05/14/2025	05/14/2025	05/14/2025		05/21/2025	58.50
24CF234	Transcript	Paid by Check #27918		05/20/2025	05/20/2025	05/20/2025		05/28/2025	24.00
Vendor 1454 - Courtney Goodner Totals							Invoices	6	\$1,019.50
Vendor 2581 - Great-West Trust Company, LLC									
2025-00000041	604 - DEFERRED COMP ROTH*	Paid by EFT #67383		05/09/2025	05/09/2025	05/09/2025		05/09/2025	12,980.37
2025-00000042	604 - DEFERRED COMP ROTH*	Paid by EFT #67808		05/27/2025	05/27/2025	05/27/2025		05/27/2025	13,138.40
Vendor 2581 - Great-West Trust Company, LLC Totals							Invoices	2	\$26,118.77
Vendor 2778 - Grunau Company Inc.									
r5472	alarm monitoring jgc	Paid by Check #27946		05/27/2025	05/27/2025	05/27/2025	05/27/2025	05/28/2025	150.00
r5473	alarm monitoring gtown rd	Paid by Check #27946		05/27/2025	05/27/2025	05/27/2025	05/27/2025	05/28/2025	162.00
r5474	alarm monitoring ani reg	Paid by Check #27946		05/27/2025	05/27/2025	05/27/2025	05/27/2025	05/28/2025	87.00
r5475	alarm monitoring ch	Paid by Check #27946		05/27/2025	05/27/2025	05/27/2025	05/27/2025	05/28/2025	96.00
r5476	alarm monitoring hd	Paid by Check #27946		05/27/2025	05/27/2025	05/27/2025	05/27/2025	05/28/2025	144.00
r5477	alarm monitoring maint	Paid by Check #27946		05/27/2025	05/27/2025	05/27/2025	05/27/2025	05/28/2025	105.00
Vendor 2778 - Grunau Company Inc. Totals							Invoices	6	\$744.00
Vendor 1468 - GTP - Acqisition Partners LLC									
413311885	Tower Annual	Paid by Check #27744		05/06/2025	05/06/2025	05/06/2025		05/07/2025	6,543.44
Vendor 1468 - GTP - Acqisition Partners LLC Totals							Invoices	1	\$6,543.44
Vendor 1473 - Mike Hannan									
002808	April mileage 2025	Paid by Check #11118		05/01/2025	05/01/2025	05/01/2025		05/07/2025	960.40
Vendor 1473 - Mike Hannan Totals							Invoices	1	\$960.40
Vendor 2793 - Heidelberg Materials Midwest Agg, Inc.									
43917407	South Ross CM16 264.87 @ 22.50	Paid by Check #14306		05/01/2025	05/15/2025	05/15/2025		05/21/2025	5,959.61
43917408	Love CA10 82.07 @ 17.00	Paid by Check #14306		05/01/2025	05/15/2025	05/15/2025		05/21/2025	1,395.19
43917411	Love CA10 35.32 @ 17.00	Paid by Check #14306		05/02/2025	05/15/2025	05/15/2025		05/21/2025	600.44
Vendor 2793 - Heidelberg Materials Midwest Agg, Inc. Totals							Invoices	3	\$7,955.24
Vendor 3007 - Jennifer Hess									
PD25-32	April Travel	Paid by Check #27807		05/06/2025	05/06/2025	05/06/2025		05/14/2025	71.40
Vendor 3007 - Jennifer Hess Totals							Invoices	1	\$71.40
Vendor 1493 - Heyl Royster									
1761003	Wind and Solar Professional Services 04.24.25	Paid by Check #27711		05/02/2025	05/02/2025	05/02/2025		05/07/2025	6,365.40
Vendor 1493 - Heyl Royster Totals							Invoices	1	\$6,365.40
Vendor 2830 - Bank Of America Hill's Pet Nutrition Sales, INC.									
253170478	Food for shelter animals	Paid by Check #27758		05/02/2025	05/05/2025	05/05/2025		05/07/2025	441.30
5/6/25	Food for Shelter Animals	Paid by Check #27758		05/06/2025	05/06/2025	05/06/2025		05/07/2025	441.30
Vendor 2830 - Bank Of America Hill's Pet Nutrition Sales, INC. Totals							Invoices	2	\$882.60
Vendor 2410 - Aaron Hird									



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ah mileage2	mileage	Paid by Check #27831		05/08/2025	05/08/2025	05/08/2025			384.30
				Vendor 2410 - Aaron Hird Totals		Invoices	1		\$384.30
Vendor 1505 - Hoopeston Multi-Agency									
05222025	June 2025 Services	Paid by Check #3782		05/22/2025	05/22/2025	05/22/2025		05/28/2025	5,516.00
				Vendor 1505 - Hoopeston Multi-Agency Totals		Invoices	1		\$5,516.00
Vendor 2826 - Huber & Mudd LLC									
02448-Rowell	Contractual/Legal Fees- Rowell	Paid by Check #27804		05/08/2025	05/08/2025	05/08/2025		05/14/2025	285.00
June 2025	Contractual/Legal Fees	Paid by Check #27925		05/21/2025	05/21/2025	05/21/2025		05/28/2025	6,875.00
				Vendor 2826 - Huber & Mudd LLC Totals		Invoices	2		\$7,160.00
Vendor 1521 - I D P H									
002754	APRIL 2025 DEATH CERTIFICATE SURCHARGE	Paid by Check #11119		05/01/2025	05/01/2025	05/01/2025		05/07/2025	1,548.00
				Vendor 1521 - I D P H Totals		Invoices	1		\$1,548.00
Vendor 1524 - IBEW Local 21									
052325IBEW	IBEW May 25	Paid by Check #311619		05/27/2025	05/27/2025	05/27/2025		05/28/2025	3,694.82
				Vendor 1524 - IBEW Local 21 Totals		Invoices	1		\$3,694.82
Vendor 1538 - IL Association of County Offcl									
6589	membership	Paid by Check #27847		05/08/2025	05/08/2025	05/08/2025		05/14/2025	215.00
				Vendor 1538 - IL Association of County Offcl Totals		Invoices	1		\$215.00
Vendor 1542 - IL Department of Agriculture									
Cory D Allison	Cory D Allison Applicator 3 Year License	Paid by Check #14290		05/12/2025	05/12/2025	05/12/2025		05/14/2025	120.00
Randy W Taylor	Randy W Taylor Applicator 3 Year License	Paid by Check #14290		05/12/2025	05/12/2025	05/12/2025		05/14/2025	120.00
				Vendor 1542 - IL Department of Agriculture Totals		Invoices	2		\$240.00
Vendor 1549 - IL Fraternal Order of Police									
052325FOP	FOP May 25	Paid by Check #311620		05/27/2025	05/27/2025	05/27/2025		05/28/2025	3,645.00
				Vendor 1549 - IL Fraternal Order of Police Totals		Invoices	1		\$3,645.00
Vendor 2799 - Illinois Counties Risk Management									
S-INV005131	Property & Liability 06.01.2025	Paid by Check #27858		05/19/2025	05/19/2025	05/19/2025		05/21/2025	87,666.60
				Vendor 2799 - Illinois Counties Risk Management Totals		Invoices	1		\$87,666.60
Vendor 1570 - Illinois Public Defender Assn									
13-553	2025 Spring Seminar	Paid by Check #27883		05/19/2025	05/19/2025	05/19/2025		05/21/2025	150.00
				Vendor 1570 - Illinois Public Defender Assn Totals		Invoices	1		\$150.00
Vendor 1572 - Illinois State Bar Association									
ISBA Dues - JML	Dues	Paid by Check #27869		05/14/2025	05/14/2025	05/14/2025		05/21/2025	455.00
				Vendor 1572 - Illinois State Bar Association Totals		Invoices	1		\$455.00
Vendor 1574 - Illinois State's Attorneys Association									
25ISAA SCR TOC	25 Summer Conf - TOC	Paid by Check #27870		05/14/2025	05/14/2025	05/14/2025		05/21/2025	425.00
				Vendor 1574 - Illinois State's Attorneys Association Totals		Invoices	1		\$425.00
Vendor 1585 - IPCSA									
0041	Conference registration	Paid by Check #27876		05/12/2025	05/16/2025	05/16/2025		05/21/2025	350.00



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			Vendor 1585 - IPCSA Totals				Invoices	1	\$350.00
Vendor 1607 - Jocko's Depot									
5/21/25	Bailiff / Juror Mtg Meals	Paid by Check #27926		05/22/2025	05/22/2025	05/22/2025		05/28/2025	142.03
			Vendor 1607 - Jocko's Depot Totals				Invoices	1	\$142.03
Vendor 1609 - John W. Hock Company									
1755	CDC Gravid trap	Paid by Check #11120		05/01/2025	05/01/2025	05/01/2025		05/07/2025	1,644.00
			Vendor 1609 - John W. Hock Company Totals				Invoices	1	\$1,644.00
Vendor 2849 - Kenny's Automotive & Compressor Service									
5-16-24	431	Paid by Check #27885		05/16/2025	05/16/2025	05/16/2025		05/21/2025	100.00
			Vendor 2849 - Kenny's Automotive & Compressor Service Totals				Invoices	1	\$100.00
Vendor 1644 - Kleppin & Associates LLC									
05222025	April 2025 Services	Paid by Check #3783		05/22/2025	05/22/2025	05/22/2025		05/28/2025	1,220.63
			Vendor 1644 - Kleppin & Associates LLC Totals				Invoices	1	\$1,220.63
Vendor 1654 - Laborer's Local 703									
052325L703	L703 May 25	Paid by Check #311621		05/27/2025	05/27/2025	05/27/2025		05/28/2025	729.00
			Vendor 1654 - Laborer's Local 703 Totals				Invoices	1	\$729.00
Vendor 1655 - Jacqueline M Lacy									
ON CALL 430 52	On-Call Mileage	Paid by Check #27792		05/07/2025	05/07/2025	05/07/2025		05/14/2025	64.40
			Vendor 1655 - Jacqueline M Lacy Totals				Invoices	1	\$64.40
Vendor 3019 - Wendy Lambert									
05012025	Expenses April 2025	Paid by Check #3775		05/01/2025	05/01/2025	05/01/2025		05/07/2025	100.80
			Vendor 3019 - Wendy Lambert Totals				Invoices	1	\$100.80
Vendor 1659 - Langley Trucking Inc									
18089	Love Haul CA10 182.98 @ 10.25	Paid by Check #14291		05/03/2025	05/12/2025	05/12/2025		05/14/2025	1,875.55
18090	McKend CA10 544.8@23.30,CA16 366.24@15.75,Side CA16 381.47@16.95	Paid by Check #14291		05/03/2025	05/12/2025	05/12/2025		05/14/2025	24,928.04
			Vendor 1659 - Langley Trucking Inc Totals				Invoices	2	\$26,803.59
Vendor 3185 - Language Line Services, Inc.									
11597955	Over-The-Phone Interpretation Invoice date 4/30/25	Paid by Check #11126		05/07/2025	05/07/2025	05/07/2025		05/14/2025	304.70
			Vendor 3185 - Language Line Services, Inc. Totals				Invoices	1	\$304.70
Vendor 3191 - Law Office of Bethany D. Hager LLC									
April GAL Hours	Contractual/Legal Fees-Conflict GAL	Paid by Check #27927		05/01/2025	05/21/2025	05/21/2025		05/28/2025	2,146.75
			Vendor 3191 - Law Office of Bethany D. Hager LLC Totals				Invoices	1	\$2,146.75
Vendor 1664 - Sandra L Lawlyes									
June 2025	Contractual/Legal Fees	Paid by Check #27928		05/21/2025	05/21/2025	05/21/2025		05/28/2025	4,726.66
			Vendor 1664 - Sandra L Lawlyes Totals				Invoices	1	\$4,726.66
Vendor 1672 - LegalShield									
052325LS	LS May 25	Paid by Check #311622		05/27/2025	05/27/2025	05/27/2025		05/28/2025	33.90
			Vendor 1672 - LegalShield Totals				Invoices	1	\$33.90



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Vendor 1674 - Level 3 Communications LLC									
736693061	Invoice date May 17, 2025	Paid by Check #11136		05/22/2025	05/22/2025	05/22/2025			7.88
		Vendor 1674 - Level 3 Communications LLC Totals					Invoices	1	<u>\$7.88</u>
Vendor 2408 - Liberty Systems LLC									
7015	Quarterly Election Service Agreement	Paid by Check #27905		05/20/2025	05/20/2025	05/20/2025		05/21/2025	13,610.00
		Vendor 2408 - Liberty Systems LLC Totals					Invoices	1	<u>\$13,610.00</u>
Vendor 1709 - Michael T. Mara									
PD25-36	2025-26 ISBA Membership Dues	Paid by Check #27808		05/13/2025	05/13/2025	05/13/2025		05/14/2025	455.00
		Vendor 1709 - Michael T. Mara Totals					Invoices	1	<u>\$455.00</u>
Vendor 1710 - Connie Maring									
25MX185	Transcript	Paid by Check #27727		05/06/2025	05/06/2025	05/06/2025		05/07/2025	27.00
25MX190	Transcripts	Paid by Check #27871		05/14/2025	05/14/2025	05/14/2025		05/21/2025	63.00
25MX191	Transcripts	Paid by Check #27871		05/14/2025	05/14/2025	05/14/2025		05/21/2025	14.00
25MX192	Transcripts	Paid by Check #27871		05/14/2025	05/14/2025	05/14/2025		05/21/2025	14.00
25MX193	Transcripts	Paid by Check #27871		05/14/2025	05/14/2025	05/14/2025		05/21/2025	14.00
25MX199	Transcripts	Paid by Check #27871		05/14/2025	05/14/2025	05/14/2025		05/21/2025	58.50
25MX205	Transcripts	Paid by Check #27871		05/14/2025	05/14/2025	05/14/2025		05/21/2025	31.50
25MX200	Transcripts	Paid by Check #27919		05/20/2025	05/20/2025	05/20/2025		05/28/2025	49.50
25MX201	Transcripts	Paid by Check #27919		05/20/2025	05/20/2025	05/20/2025		05/28/2025	36.00
25MX202	Transcripts	Paid by Check #27919		05/20/2025	05/20/2025	05/20/2025		05/28/2025	22.50
25MX203	Transcripts	Paid by Check #27919		05/20/2025	05/20/2025	05/20/2025		05/28/2025	31.50
		Vendor 1710 - Connie Maring Totals					Invoices	11	<u>\$361.50</u>
Vendor 2584 - Jessica L. Maro									
25MX197	Transcript	Paid by Check #27728		05/06/2025	05/06/2025	05/06/2025		05/07/2025	52.00
25MX206-07	Transcript	Paid by Check #27872		05/14/2025	05/14/2025	05/14/2025		05/21/2025	48.00
5125 GJ Transc	Transcripts	Paid by Check #27872		05/14/2025	05/14/2025	05/14/2025		05/21/2025	1,120.00
		Vendor 2584 - Jessica L. Maro Totals					Invoices	3	<u>\$1,220.00</u>
Vendor 1726 - Jane McFadden									
McFadden052025	Training Conference Travel	Paid by Check #27939		05/27/2025	05/27/2025	05/27/2025		05/28/2025	230.72
		Vendor 1726 - Jane McFadden Totals					Invoices	1	<u>\$230.72</u>
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
23678332	acetic acid	Paid by Check #11121		05/01/2025	05/01/2025	05/01/2025		05/07/2025	145.41
23792860	Pregnancy test, cap, temporal artery thermometer	Paid by Check #27934		05/22/2025	05/22/2025	05/22/2025		05/28/2025	70.96
		Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals					Invoices	2	<u>\$216.37</u>
Vendor 1729 - McLean County Coroner									
1881	Morgue Use Fees , X-rays, Cultures and Labs	Paid by Check #27753		05/02/2025	05/02/2025	05/02/2025		05/07/2025	1,716.00
		Vendor 1729 - McLean County Coroner Totals					Invoices	1	<u>\$1,716.00</u>
Vendor 3046 - Shanon McMasters									
Hinton 25GR07	Contractual/Legal Fees	Paid by Check #27929		05/21/2025	05/21/2025	05/21/2025		05/28/2025	868.00



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			Vendor 3046 - Shanon McMasters Totals				Invoices	1	\$868.00
Vendor 1732 - MedPro Waste Disposal, LLC									
002770	April mileage 2025/ Food	Paid by Check #11122		05/01/2025	05/01/2025	05/01/2025		05/07/2025	138.88
			Vendor 1732 - MedPro Waste Disposal, LLC Totals				Invoices	1	\$138.88
Vendor 1734 - Menard's Inc-Danville									
79202	PPE Face Shields	Paid by Check #14277		05/01/2025	05/06/2025	05/06/2025		05/07/2025	31.96
			Vendor 1734 - Menard's Inc-Danville Totals				Invoices	1	\$31.96
Vendor 1741 - Janaleigh Messmore									
002769	April mileage 2025/ Food	Paid by Check #9263		05/05/2025	05/05/2025	05/05/2025		05/07/2025	262.30
			Vendor 1741 - Janaleigh Messmore Totals				Invoices	1	\$262.30
Vendor 2639 - Middlefork Veterinary Clinic LLC									
22757	Spay/neuter and medical expenses for shelter animals	Paid by Check #27760		05/02/2025	05/02/2025	05/02/2025		05/07/2025	1,441.00
22758	VC Community Spay/Neuter	Paid by Check #27761		05/02/2025	05/05/2025	05/05/2025		05/07/2025	1,093.50
4.25.25	Surgery for Shelter Animals	Paid by Check #27759		05/06/2025	05/06/2025	05/06/2025		05/07/2025	2,280.50
22876	Feline Neuters for VC Community Spay/Neuter	Paid by Check #27837		05/09/2025	05/12/2025	05/12/2025		05/14/2025	455.00
22877	sPAY/NEUTER FOR SHELTER ANIMALS	Paid by Check #27836		05/09/2025	05/12/2025	05/12/2025		05/14/2025	665.00
			Vendor 2639 - Middlefork Veterinary Clinic LLC Totals				Invoices	5	\$5,935.00
Vendor 2602 - Midland Information Systems, Inc									
51256	Judges Grant 05.21.25	Paid by Check #27910		05/21/2025	05/22/2025	05/22/2025		05/28/2025	45,246.74
			Vendor 2602 - Midland Information Systems, Inc Totals				Invoices	1	\$45,246.74
Vendor 1754 - Midwest Veterinary Supply									
25085931-000	Supplies for Shelter QUOTE	Paid by Check #27762		05/02/2025	05/02/2025	05/02/2025		05/07/2025	122.61
25075070/3	credit on tax for an invoice	Paid by Check #27838		05/06/2025	05/09/2025	05/09/2025		05/14/2025	(1.78)
25075094/1	credit for tax on invoice	Paid by Check #27838		05/06/2025	05/09/2025	05/09/2025		05/14/2025	(32.93)
25075137/5	credit on tax for an invoice	Paid by Check #27838		05/06/2025	05/09/2025	05/09/2025		05/14/2025	(3.82)
25075163/2	credit for tax on invoice	Paid by Check #27838		05/06/2025	05/09/2025	05/09/2025		05/14/2025	(8.36)
25140064	Quote for Shelter Supplies	Paid by Check #27838		05/06/2025	05/09/2025	05/09/2025		05/14/2025	70.77
25140064-3	Quote for Shelter Supplies	Paid by Check #27838		05/06/2025	05/09/2025	05/09/2025		05/14/2025	92.94
25140064/1	Quote for Shelter Supplies	Paid by Check #27838		05/06/2025	05/09/2025	05/09/2025		05/14/2025	57.60
25140064/7	Quote for Shelter Supplies	Paid by Check #27838		05/06/2025	05/09/2025	05/09/2025		05/14/2025	.75
254140064/2	Quote for Shelter Supplies	Paid by Check #27838		05/06/2025	05/09/2025	05/09/2025		05/14/2025	282.00
25140064/4	Quote for Shelter Supplies	Paid by Check #27838		05/07/2025	05/09/2025	05/09/2025		05/14/2025	38.50
25192550/-050	medical supplies for shelter animals QUOTE	Paid by Check #27901		05/12/2025	05/14/2025	05/14/2025		05/21/2025	86.43
			Vendor 1754 - Midwest Veterinary Supply Totals				Invoices	12	\$704.71
Vendor 1785 - NAPA Auto Parts									
051886	Oil Filters	Paid by Check #14278		05/05/2025	05/06/2025	05/06/2025		05/07/2025	46.60
81173	parts	Paid by Check #27932		05/27/2025	05/27/2025	05/27/2025		05/28/2025	38.60
			Vendor 1785 - NAPA Auto Parts Totals				Invoices	2	\$85.20



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Vendor 2510 - National Curriculum & Training Institute, Inc.									
69091	Domestic Violence Workbooks	Paid by Check #27797		05/13/2025	05/13/2025	05/13/2025		05/14/2025	1,831.36
	Vendor 2510 - National Curriculum & Training Institute, Inc. Totals					Invoices	1		<u>\$1,831.36</u>
Vendor 1792 - National Medical Services Inc									
1273064	Toxicology	Paid by Check #27940		05/27/2025	05/27/2025	05/27/2025		05/28/2025	2,671.00
	Vendor 1792 - National Medical Services Inc Totals					Invoices	1		<u>\$2,671.00</u>
Vendor 1799 - NCPERS Group Life Ins									
052325NCPERS	NCPERS May 25	Paid by Check #311623		05/27/2025	05/27/2025	05/27/2025		05/28/2025	1,360.00
	Vendor 1799 - NCPERS Group Life Ins Totals					Invoices	1		<u>\$1,360.00</u>
Vendor 3052 - New Directions Treatment Center									
05222025	June 2025 Services	Paid by Check #3784		05/22/2025	05/22/2025	05/22/2025		05/28/2025	13,849.00
	Vendor 3052 - New Directions Treatment Center Totals					Invoices	1		<u>\$13,849.00</u>
Vendor 1828 - Michael J O'Brien									
June 2025	Contractual/Legal Fees	Paid by Check #27930		05/21/2025	05/21/2025	05/21/2025		05/28/2025	4,726.66
	Vendor 1828 - Michael J O'Brien Totals					Invoices	1		<u>\$4,726.66</u>
Vendor 1834 - Ray O'Herron Co Inc									
2409592	evidence bags	Paid by Check #27740		05/06/2025	05/06/2025	05/06/2025		05/07/2025	30.71
2409988	uniforms	Paid by Check #27826		05/07/2025	05/07/2025	05/07/2025		05/14/2025	450.67
2410652	uniform	Paid by Check #27813		05/09/2025	05/09/2025	05/09/2025		05/14/2025	72.84
2408830	Mace / Gun Cleaning Kit	Paid by Check #27798		05/13/2025	05/13/2025	05/13/2025		05/14/2025	539.79
2412641	uniform	Paid by Check #27892		05/20/2025	05/20/2025	05/20/2025		05/21/2025	16.47
2413400	uniform	Paid by Check #27935		05/27/2025	05/27/2025	05/27/2025		05/28/2025	113.67
	Vendor 1834 - Ray O'Herron Co Inc Totals					Invoices	6		<u>\$1,224.15</u>
Vendor 3042 - Oil Changers									
april 2025	car washes	Paid by Check #27814		05/09/2025	05/09/2025	05/09/2025		05/14/2025	204.00
april 25	oil changes	Paid by Check #27814		05/09/2025	05/09/2025	05/09/2025		05/14/2025	540.36
8377408	Oil Change	Paid by Check #27877		05/14/2025	05/14/2025	05/14/2025		05/21/2025	58.98
	Vendor 3042 - Oil Changers Totals					Invoices	3		<u>\$803.34</u>
Vendor 2428 - OSF Healthcare System									
M Snyder	medical	Paid by Check #27748		05/01/2025	05/01/2025	05/01/2025		05/07/2025	248.45
	Vendor 2428 - OSF Healthcare System Totals					Invoices	1		<u>\$248.45</u>
Vendor 1843 - Dr. Judy K Osgood, PH.D.									
22JA16 Wit	Witness Prep/Testimony	Paid by Check #27873		05/14/2025	05/14/2025	05/14/2025		05/21/2025	1,750.00
	Vendor 1843 - Dr. Judy K Osgood, PH.D. Totals					Invoices	1		<u>\$1,750.00</u>
Vendor 1861 - Rebecca Parkhurst									
PD25-33	March CLE	Paid by Check #27809		05/06/2025	05/06/2025	05/06/2025		05/14/2025	197.01
	Vendor 1861 - Rebecca Parkhurst Totals					Invoices	1		<u>\$197.01</u>
Vendor 2887 - Peerless Network Inc. (Chicago)									
74929	May Phones	Paid by Check #27720		05/01/2025	05/01/2025	05/01/2025		05/07/2025	1,169.39
	Vendor 2887 - Peerless Network Inc. (Chicago) Totals					Invoices	1		<u>\$1,169.39</u>
Vendor 1946 - Pitney Bowes Bank Inc Reserve Account									
050825	Refill Postage Meter	Paid by Check #27785		05/08/2025	05/08/2025	05/08/2025		05/14/2025	100.00



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Vendor 1946 - Pitney Bowes Bank Inc Reserve Account Totals						Invoices	1		\$100.00
Vendor 3163 - Pitney Bowes Bank Inc.Purchase Power									
0534	Postage County Board	Paid by Check #27782		05/01/2025	05/12/2025	05/12/2025		05/14/2025	244.72
811999	Postage	Paid by Check #27723		05/06/2025	05/06/2025	05/06/2025		05/07/2025	8,119.99
Vendor 3163 - Pitney Bowes Bank Inc.Purchase Power Totals						Invoices	2		\$8,364.71
Vendor 1837 - Pitney Bowes Global Financial Services LLC									
3107216527	Postage Machine Rental	Paid by Check #27859		05/12/2025	05/19/2025	05/19/2025		05/21/2025	1,079.79
3107217276	Quarterly invoice for lease on postage machine	Paid by Check #27902		05/12/2025	05/14/2025	05/14/2025		05/21/2025	175.98
Vendor 1837 - Pitney Bowes Global Financial Services LLC Totals						Invoices	2		\$1,255.77
Vendor 1886 - Pitney Bowes Inc									
3107205864	Maintenance Agreement	Paid by Check #8868		05/06/2025	05/06/2025	05/06/2025		05/07/2025	543.63
3107217586	mail machine lease	Paid by Check #27896		05/20/2025	05/20/2025	05/20/2025		05/21/2025	175.98
Vendor 1886 - Pitney Bowes Inc Totals						Invoices	2		\$719.61
Vendor 1888 - Dr. Thomas Pliura,M.D.									
May 25	contract	Paid by Check #27749		05/01/2025	05/01/2025	05/01/2025		05/07/2025	3,501.75
05-01-2025	May medical contract	Paid by Check #27746		05/02/2025	05/02/2025	05/02/2025		05/07/2025	1,000.00
Vendor 1888 - Dr. Thomas Pliura,M.D. Totals						Invoices	2		\$4,501.75
Vendor 1890 - Polyclinic Pharmacy Inc									
April 25	meds	Paid by Check #27750		05/02/2025	05/02/2025	05/02/2025		05/07/2025	2,166.54
Vendor 1890 - Polyclinic Pharmacy Inc Totals						Invoices	1		\$2,166.54
Vendor 3102 - Precision Psychology									
PD25-31	Evaluation for 25JD13 Bentley Cope	Paid by Check #27810		05/06/2025	05/06/2025	05/06/2025		05/14/2025	2,126.25
PD25-39	Evaluation for Lexi Jolley	Paid by Check #27884		05/19/2025	05/19/2025	05/19/2025		05/21/2025	2,587.50
Vendor 3102 - Precision Psychology Totals						Invoices	2		\$4,713.75
Vendor 3053 - Project Success of Vermilion County, Inc.									
05222025	June 2025 Services	Paid by Check #3785		05/22/2025	05/22/2025	05/22/2025		05/28/2025	6,365.00
Vendor 3053 - Project Success of Vermilion County, Inc. Totals						Invoices	1		\$6,365.00
Vendor 2375 - Melissa Quick									
21420	Travel	Paid by Check #8876		05/20/2025	05/20/2025	05/20/2025		05/21/2025	214.20
Vendor 2375 - Melissa Quick Totals						Invoices	1		\$214.20
Vendor 1923 - Quill Corporation									
43997733	cleaning supplies	Paid by Check #27773		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	111.84
43939581	hanging folders	Paid by Check #27784		05/13/2025	05/13/2025	05/13/2025	05/13/2025	05/14/2025	27.99
44008682	Supplies	Paid by Check #27790		05/13/2025	05/13/2025	05/13/2025		05/14/2025	26.56
44019020	Supplies	Paid by Check #27790		05/13/2025	05/13/2025	05/13/2025		05/14/2025	469.91
44019267	Toner Cartridge	Paid by Check #8874		05/13/2025	05/13/2025	05/13/2025		05/14/2025	258.99
43939677	Office Supplies	Paid by Check #27874		05/14/2025	05/14/2025	05/14/2025		05/21/2025	123.31
43959608	Velcro, glue dots, binder clips, ink toner, protector sheets	Paid by Check #11131		05/19/2025	05/19/2025	05/19/2025		05/21/2025	161.77



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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
43976975	Scotch tape, Ivory paper, ink,	Paid by Check #11131		05/19/2025	05/19/2025	05/19/2025		05/21/2025	1,009.61
44040429	pilot pens, Sharpie markers, post Ink, pens, sharpies, papermate	Paid by Check #11131		05/19/2025	05/19/2025	05/19/2025		05/21/2025	713.73
44078372	mate, post it notes, small binder	Paid by Check #27920		05/20/2025	05/20/2025	05/20/2025		05/28/2025	183.04
44167627	Office Supplies	Paid by Check #27947		05/21/2025	05/21/2025	05/21/2025	05/21/2025	05/28/2025	127.09
	ice maker								
		Vendor 1923 - Quill Corporation Totals					Invoices	11	\$3,213.84
Vendor 1937 - Redwood Toxicology Lab, Inc									
849508*	5 panel dip test	Paid by Check #27921		05/02/2025	05/21/2025	05/21/2025		05/28/2025	537.01
		Vendor 1937 - Redwood Toxicology Lab, Inc Totals					Invoices	1	\$537.01
Vendor 1943 - Relx Inc DBA LexisNexis									
3095759531	Monthly LexisNexis Bill	Paid by Check #27729		05/06/2025	05/06/2025	05/06/2025		05/07/2025	1,275.00
		Vendor 1943 - Relx Inc DBA LexisNexis Totals					Invoices	1	\$1,275.00
Vendor 1945 - Republic Services #726									
0726-000999081	garbage retrieval hd	Paid by Check #27774		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	216.88
0726-000999240	garbage retrieval haz st	Paid by Check #27774		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	113.42
0726-000999241	garbage retrieval jgc	Paid by Check #27774		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/07/2025	152.50
		Vendor 1945 - Republic Services #726 Totals					Invoices	3	\$482.80
Vendor 3009 - Dalton Rolinitis									
003129	April mileage 2025	Paid by Check #11137		05/22/2025	05/22/2025	05/22/2025		05/28/2025	403.90
		Vendor 3009 - Dalton Rolinitis Totals					Invoices	1	\$403.90
Vendor 1965 - Rosecrance Health Network									
05222025	June 2025 Services	Paid by Check #3786		05/22/2025	05/22/2025	05/22/2025		05/28/2025	20,898.00
		Vendor 1965 - Rosecrance Health Network Totals					Invoices	1	\$20,898.00
Vendor 3087 - Runnings									
1053911	Propane for Forklift	Paid by Check #14292		05/02/2025	05/12/2025	05/12/2025		05/14/2025	30.40
1057066	Clothing Allowance Mike Garfield	Paid by Check #14307		05/11/2025	05/15/2025	05/15/2025		05/21/2025	154.95
		Vendor 3087 - Runnings Totals					Invoices	2	\$185.35
Vendor 2972 - Lee Schuler									
003126	April mileage 2025	Paid by Check #9268		05/27/2025	05/27/2025	05/27/2025		05/28/2025	342.30
		Vendor 2972 - Lee Schuler Totals					Invoices	1	\$342.30
Vendor 2026 - Siemens Healthcare Diagnostics									
980438199	drug test supplies	Paid by Check #27879		05/06/2025	05/16/2025	05/16/2025		05/21/2025	581.85
		Vendor 2026 - Siemens Healthcare Diagnostics Totals					Invoices	1	\$581.85
Vendor 2039 - South Ross Township									
05122025	22-18140-00-RR Reimbursement 2950 N at CSX RR	Paid by Check #14293		05/12/2025	05/12/2025	05/12/2025		05/14/2025	27,485.35
		Vendor 2039 - South Ross Township Totals					Invoices	1	\$27,485.35
Vendor 2694 - Sparklight									
125695338 5/25	EMA Internet	Paid by Check #27721		05/06/2025	05/06/2025	05/06/2025		05/07/2025	126.97
		Vendor 2694 - Sparklight Totals					Invoices	1	\$126.97
Vendor 2423 - State Disbursement Unit									



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2025-00000040	502 - GARNISHMENT \$*	Paid by Check #311586		05/09/2025	05/09/2025	05/09/2025		05/14/2025	2,700.45
2025-00000044	502 - GARNISHMENT \$*	Paid by Check #311624		05/27/2025	05/27/2025	05/27/2025		05/28/2025	2,700.45
Vendor 2423 - State Disbursement Unit Totals							Invoices	2	\$5,400.90
Vendor 3006 - Sun Life									
961896052025	Sun Life May 25	Paid by Check #311625		05/27/2025	05/27/2025	05/27/2025		05/28/2025	22,641.03
Vendor 3006 - Sun Life Totals							Invoices	1	\$22,641.03
Vendor 2788 - Survivor Resource Center									
05222025	June 2025 Services	Paid by Check #3787		05/22/2025	05/22/2025	05/22/2025		05/28/2025	4,419.00
Vendor 2788 - Survivor Resource Center Totals							Invoices	1	\$4,419.00
Vendor 2099 - Terminix Services Inc.									
1309761	Quarterly Pest Control	Paid by Check #14308		05/02/2025	05/15/2025	05/15/2025		05/21/2025	80.00
Vendor 2099 - Terminix Services Inc. Totals							Invoices	1	\$80.00
Vendor 3111 - The Master's Touch, LLC									
45789	contract	Paid by Check #27848		05/13/2025	05/13/2025	05/13/2025		05/14/2025	5,221.03
Vendor 3111 - The Master's Touch, LLC Totals							Invoices	1	\$5,221.03
Vendor 2105 - The News Gazette									
01146501	Ad Letting Salt Dome May 2025	Paid by Check #14294		05/07/2025	05/12/2025	05/12/2025		05/14/2025	105.20
Vendor 2105 - The News Gazette Totals							Invoices	1	\$105.20
Vendor 2106 - The Sidell Reporter									
512025	publication	Paid by Check #27724		05/06/2025	05/06/2025	05/06/2025		05/07/2025	39.00
582025	publication	Paid by Check #27791		05/13/2025	05/13/2025	05/13/2025		05/14/2025	157.63
5152025	publication	Paid by Check #27867		05/20/2025	05/20/2025	05/20/2025		05/21/2025	39.00
003150	Electronics Collection Ad	Paid by Check #9269		05/27/2025	05/27/2025	05/27/2025		05/28/2025	65.00
Vendor 2106 - The Sidell Reporter Totals							Invoices	4	\$300.63
Vendor 2728 - The Stewart Law Firm, P.C.									
1055	Review and Rank Panel	Paid by Check #27713		05/01/2025	05/02/2025	05/02/2025		05/07/2025	550.00
Vendor 2728 - The Stewart Law Firm, P.C. Totals							Invoices	1	\$550.00
Vendor 2893 - Amanda Thomas									
ON CALL MILEREM	Mileage Reimbursement	Paid by Check #27875		05/14/2025	05/14/2025	05/14/2025		05/21/2025	50.40
Vendor 2893 - Amanda Thomas Totals							Invoices	1	\$50.40
Vendor 2111 - Thomson Reuters-West									
851937362	Account 1000580141	Paid by Check #8871		05/01/2025	05/05/2025	05/05/2025		05/07/2025	1,318.35
Vendor 2111 - Thomson Reuters-West Totals							Invoices	1	\$1,318.35
Vendor 3048 - Tod Fairchild									
Castaneda	Drug Court Exp - Program Fees - Castaneda	Paid by Check #3108		05/01/2025	05/01/2025	05/01/2025		05/07/2025	1,000.00
Program Fees-3	Robert Minard 5-8-25 to 6-5-25	Paid by Check #3109		05/11/2025	05/13/2025	05/13/2025		05/14/2025	400.00
Drug Ct Prog Fee	Dalbey/Minard/Taylor/Hensley	Paid by Check #3110		05/14/2025	05/21/2025	05/21/2025		05/28/2025	1,600.00
Vendor 3048 - Tod Fairchild Totals							Invoices	3	\$3,000.00
Vendor 2440 - Total Court Services									
Vermil0425	EHM	Paid by Check #27799		05/09/2025	05/09/2025	05/09/2025		05/14/2025	540.00
Vendor 2440 - Total Court Services Totals							Invoices	1	\$540.00



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Vendor 2129 - Trans Union LLC									
4504165	backgrounds	Paid by Check #27819		05/08/2025	05/08/2025	05/08/2025			
			Vendor 2129 - Trans Union LLC Totals				Invoices	1	50.34
Vendor 2128 - Trans Union Risk & Alt Data									
April 25	backgrounds	Paid by Check #27741		05/02/2025	05/02/2025	05/02/2025			75.00
53878312025041	Monthly TLO Subscription	Paid by Check #27730		05/06/2025	05/06/2025	05/06/2025			160.00
4114441-202504-1	Data Look-up Service Subscription	Paid by Check #27829		05/12/2025	05/12/2025	05/12/2025			75.00
			Vendor 2128 - Trans Union Risk & Alt Data Totals				Invoices	3	310.00
Vendor 2368 - Mark Williams Tri-State Filing Systems									
55666	Files	Paid by Check #27731		05/06/2025	05/06/2025	05/06/2025			1,372.00
55667	Files	Paid by Check #27731		05/06/2025	05/06/2025	05/06/2025			1,375.00
			Vendor 2368 - Mark Williams Tri-State Filing Systems Totals				Invoices	2	2,747.00
Vendor 2134 - Triangle Medical Solutions									
25044392	Add-On Includes 100 Electronic Claims	Paid by Check #11132		05/19/2025	05/19/2025	05/19/2025			45.50
			Vendor 2134 - Triangle Medical Solutions Totals				Invoices	1	45.50
Vendor 2539 - Trinity Services Group, Inc.									
3022700419	food	Paid by Check #27751		05/05/2025	05/05/2025	05/05/2025			5,679.27
3022700420	janitorial	Paid by Check #27751		05/05/2025	05/05/2025	05/05/2025			1,064.40
3022700421	food	Paid by Check #27827		05/09/2025	05/09/2025	05/09/2025			18,840.36
3022700422	food	Paid by Check #27827		05/09/2025	05/09/2025	05/09/2025			5,647.09
3022700423	food	Paid by Check #27893		05/16/2025	05/16/2025	05/16/2025			5,909.68
3022700424	food	Paid by Check #27936		05/27/2025	05/27/2025	05/27/2025			5,595.43
			Vendor 2539 - Trinity Services Group, Inc. Totals				Invoices	6	42,736.23
Vendor 2147 - Farrah Turner Smith									
24TR1792	Brian Glad Transcript	Paid by Check #27922		05/21/2025	05/21/2025	05/21/2025			156.00
			Vendor 2147 - Farrah Turner Smith Totals				Invoices	1	156.00
Vendor 2152 - Tyler Technologies									
045-518361	New World Yearly Licensing	Paid by Check #27788		05/12/2025	05/12/2025	05/12/2025			19,994.96
			Vendor 2152 - Tyler Technologies Totals				Invoices	1	19,994.96
Vendor 2154 - U of I Vet Teaching Hosp									
27327	Spay/neuter shelter animals	Paid by Check #27839		05/12/2025	05/12/2025	05/12/2025			900.00
			Vendor 2154 - U of I Vet Teaching Hosp Totals				Invoices	1	900.00
Vendor 2166 - United Way									
052325UW	UW May 25	Paid by Check #311626		05/27/2025	05/27/2025	05/27/2025			833.00
			Vendor 2166 - United Way Totals				Invoices	1	833.00
Vendor 2175 - V C Health Insurance Fund									
Healthcare May25	May 2025 Employee Deductions	Paid by Check #311628		05/23/2025	05/27/2025	05/27/2025			41,780.09
			Vendor 2175 - V C Health Insurance Fund Totals				Invoices	1	41,780.09
Vendor 3145 - Venture Mechanical Contractors, Inc.									
10433	water line	Paid by Check #27948		05/27/2025	05/27/2025	05/27/2025	05/27/2025		161.50
			Vendor 3145 - Venture Mechanical Contractors, Inc. Totals				Invoices	1	161.50



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Vendor 2189 - Verizon Wireless										
6112466762	;Monthly phone bill for ACO phones April 2 - May 1	Paid by Check #27840		05/01/2025	05/12/2025	05/12/2025		05/14/2025	344.05	
CAC 5/25 Verizon	CAC 5/25 Verizon	Paid by Check #27778		05/01/2025	05/01/2025	05/01/2025		05/07/2025	164.67	
6112444423	CELL PHONE SERV-B&G	Paid by Check #27850		05/13/2025	05/13/2025	05/13/2025	05/13/2025	05/14/2025	198.78	
6112388538	Cell Phones	Paid by Check #27895		05/20/2025	05/20/2025	05/20/2025		05/21/2025	84.70	
6113129942	Jet Paks	Paid by Check #27908		05/20/2025	05/20/2025	05/20/2025		05/21/2025	380.10	
Vendor 2189 - Verizon Wireless Totals								Invoices	5	\$1,172.30
Vendor 2192 - Vermilion Chevrolet										
721499	vehicle repair	Paid by Check #27815		05/12/2025	05/12/2025	05/12/2025		05/14/2025	633.82	
Vendor 2192 - Vermilion Chevrolet Totals								Invoices	1	\$633.82
Vendor 2202 - Vermilion Co Payroll Fund										
GECK 5.9.25	Payroll 5/9/25	Paid by Check #27786		05/09/2025	05/12/2025	05/12/2025		05/14/2025	937,149.00	
HLTH 5.9.25	Payroll 5/9/25	Paid by Check #11124		05/09/2025	05/12/2025	05/12/2025		05/14/2025	59,218.96	
HWCK 5.9.25	Payroll 5/9/25	Paid by Check #14283		05/09/2025	05/12/2025	05/12/2025		05/14/2025	42,800.98	
MNTL 5.9.25	Payroll 5/9/25	Paid by Check #3776		05/09/2025	05/12/2025	05/12/2025		05/14/2025	7,419.22	
SOWA 5.9.25	Payroll 5/9/25	Paid by Check #9265		05/09/2025	05/12/2025	05/12/2025		05/14/2025	5,885.00	
TRSP 5.9.25	Payroll 5/9/25	Paid by Check #8872		05/09/2025	05/12/2025	05/12/2025		05/14/2025	10,513.44	
GECK 5.23.25	Payroll 5/23/25	Paid by Check #27911		05/23/2025	05/27/2025	05/27/2025		05/28/2025	974,921.39	
HLTH 5.23.25	Payroll 5/23/25	Paid by Check #11133		05/23/2025	05/27/2025	05/27/2025		05/28/2025	58,782.84	
MNTL 5.23.25	Payroll 5/23/25	Paid by Check #3778		05/23/2025	05/27/2025	05/27/2025		05/28/2025	7,419.22	
SOWA 5.23.25	Payroll 5/23/25	Paid by Check #9266		05/23/2025	05/27/2025	05/27/2025		05/28/2025	5,951.42	
TRSP 5.23.25	Payroll 5/23/25	Paid by Check #8877		05/23/2025	05/27/2025	05/27/2025		05/28/2025	10,765.45	
Vendor 2202 - Vermilion Co Payroll Fund Totals								Invoices	11	\$2,120,826.92
Vendor 1194 - Vermilion County Circuit Clerk										
Grand Jurors-3	Grand Jurors 9900295	Paid by Check #27738		05/01/2025	05/01/2025	05/01/2025		05/07/2025	1,372.00	
May 1	Petit Jurors	Paid by Check #27738		05/02/2025	05/02/2025	05/02/2025		05/07/2025	609.06	
Petit Jurors -5	5/14/24	Paid by Check #27931		05/21/2025	05/21/2025	05/21/2025		05/28/2025	1,919.02	
Vendor 1194 - Vermilion County Circuit Clerk Totals								Invoices	3	\$3,900.08
Vendor 2197 - Vermilion County Conservation District										
03.25	Hotel Motel 03.25	Paid by Check #27716		05/02/2025	05/02/2025	05/02/2025		05/07/2025	280.91	
Vendor 2197 - Vermilion County Conservation District Totals								Invoices	1	\$280.91
Vendor 2875 - Vermilion County Credit Card										
2104250920001218	Carpenter Street Hotel in Springfield April 21-23, 2025 WIC	Paid by Check #11127		05/01/2025	05/01/2025	05/01/2025		05/14/2025	711.36	
5240777797	Google Teams Animal Reg	Paid by Check #27853		05/01/2025	05/01/2025	05/01/2025		05/14/2025	48.00	
5242431311	Google Calendar County Board	Paid by Check #27853		05/01/2025	05/01/2025	05/01/2025		05/14/2025	6.00	
05-01-25	Prisoner music	Paid by Check #27853		05/02/2025	05/02/2025	05/02/2025		05/14/2025	11.99	
1233836068	Order# 123386068 (Person Reports)	Paid by Check #27853		05/06/2025	05/06/2025	05/06/2025		05/14/2025	24.86	
1274338	runnings	Paid by Check #27853		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/14/2025	46.45	
1274363	runnings tordon brush killer	Paid by Check #27853		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/14/2025	6.01	



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1593438	circle K fuel- b&g	Paid by Check #27853		05/06/2025	05/06/2025	05/06/2025	05/06/2025	05/14/2025	73.50
3095618235-1	Invoice# 3095618235 (FEB)	Paid by Check #27853		05/06/2025	05/06/2025	05/06/2025		05/14/2025	556.00
3095737498	Invoice# 3095737498 (APR)	Paid by Check #27853		05/06/2025	05/06/2025	05/06/2025		05/14/2025	556.00
57048	d hardy	Paid by Check #27853		05/06/2025	05/06/2025	05/06/2025		05/14/2025	332.00
dacc	expo	Paid by Check #27853		05/06/2025	05/06/2025	05/06/2025		05/14/2025	50.00
10297463676	Monthly Car Wash	Paid by Check #27853		05/07/2025	05/07/2025	05/07/2025		05/14/2025	23.99
113-0268189-0610	Plastic bogs & label maker tape	Paid by Check #11127		05/07/2025	05/07/2025	05/07/2025		05/14/2025	92.50
113-2451251-5798	Paper shredder	Paid by Check #11127		05/07/2025	05/07/2025	05/07/2025		05/14/2025	48.89
1138770586-92338	Clock for boardroom, hearts for sign, reagent bottle 30 ml	Paid by Check #11127		05/07/2025	05/07/2025	05/07/2025		05/14/2025	564.66
1139437988-93178	Ink cartridge & Brother toner cartridge	Paid by Check #11127		05/07/2025	05/07/2025	05/07/2025		05/14/2025	71.48
non-invoice	fraud	Paid by Check #27853		05/12/2025	05/12/2025	05/12/2025		05/14/2025	788.88
Vendor 2875 - Vermilion County Credit Card Totals							Invoices	18	<u>\$4,012.57</u>
Vendor 2201 - Vermilion County MEG									
050725	VMEG Grant	Paid by Check #8873		05/07/2025	05/07/2025	05/07/2025		05/14/2025	20,969.39
Vendor 2201 - Vermilion County MEG Totals							Invoices	1	<u>\$20,969.39</u>
Vendor 1256 - Vermilion County Sheriff									
4-24-25	secretary of state	Paid by Check #27816		05/08/2025	05/08/2025	05/08/2025		05/14/2025	475.00
4-29-25	meals	Paid by Check #27828		05/08/2025	05/08/2025	05/08/2025		05/14/2025	171.00
5-7-25	meals	Paid by Check #27816		05/08/2025	05/08/2025	05/08/2025		05/14/2025	213.00
5-22-25	meals	Paid by Check #27937		05/27/2025	05/27/2025	05/27/2025		05/28/2025	70.00
5-25-25	meals	Paid by Check #27933		05/27/2025	05/27/2025	05/27/2025		05/28/2025	273.00
5/22/25	office	Paid by Check #27933		05/27/2025	05/27/2025	05/27/2025		05/28/2025	251.50
Vendor 1256 - Vermilion County Sheriff Totals							Invoices	6	<u>\$1,453.50</u>
Vendor 2186 - Vermilion County Treasurer									
CAC Rent 5/1	CAC Rent 5/1/2025	Paid by Check #27779		05/01/2025	05/01/2025	05/01/2025		05/07/2025	500.00
04.15.25	moving ARPA interest from Capital Fund into General Fund	Paid by Check #27717		05/02/2025	05/02/2025	05/02/2025		05/07/2025	768,359.98
052325GarnFee	Garnishment Fee May 25	Paid by Check #311627		05/27/2025	05/27/2025	05/27/2025		05/28/2025	28.00
Vendor 2186 - Vermilion County Treasurer Totals							Invoices	3	<u>\$768,887.98</u>
Vendor 2242 - Voyager Fleet Systems Inc									
8692717672518	Fuel	Paid by Check #27880		05/16/2025	05/16/2025	05/16/2025		05/21/2025	762.98
Vendor 2242 - Voyager Fleet Systems Inc Totals							Invoices	1	<u>\$762.98</u>
Vendor 2765 - Warning Lites of Southern Illinois, LLC									
36938	Stop Ahead (5), No Passing Zone (5)	Paid by Check #14297		05/09/2025	05/12/2025	05/12/2025		05/14/2025	683.10
Vendor 2765 - Warning Lites of Southern Illinois, LLC Totals							Invoices	1	<u>\$683.10</u>
Vendor 2251 - Watson General Tire									
197945	Sullair Compressor Tire	Paid by Check #14282		05/01/2025	05/06/2025	05/06/2025		05/07/2025	90.99
198075	tire repair	Paid by Check #27817		05/08/2025	05/08/2025	05/08/2025		05/14/2025	65.44
198181	tire repair	Paid by Check #27817		05/12/2025	05/12/2025	05/12/2025		05/14/2025	75.00



Accounts Payable Invoice Report

Invoice Date Range 05/01/25 - 05/31/25
 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
197929	Tire Patch	Paid by Check #27800		05/13/2025	05/13/2025	05/13/2025			32.72
		Vendor 2251 - Watson General Tire Totals				Invoices	4		\$264.15
Vendor 2257 - Wedgewood Pharmacy									
0018740523	Ponazuril meds for shelter animals Quote	Paid by Check #27841		05/06/2025	05/07/2025	05/07/2025		05/14/2025	160.65
		Vendor 2257 - Wedgewood Pharmacy Totals				Invoices	1		\$160.65
Vendor 2270 - Wex Bank									
April 25	fuel	Paid by Check #27742		05/02/2025	05/02/2025	05/02/2025		05/07/2025	12,655.14
104519592	Fuel	Paid by Check #27732		05/06/2025	05/06/2025	05/06/2025		05/07/2025	168.08
		Vendor 2270 - Wex Bank Totals				Invoices	2		\$12,823.22
Vendor 1535 - Wex Bank									
104511385	Gas bill	Paid by Check #27747		05/02/2025	05/02/2025	05/02/2025		05/07/2025	164.40
104458448	Fuel	Paid by Check #27830		05/12/2025	05/12/2025	05/12/2025		05/14/2025	400.13
		Vendor 1535 - Wex Bank Totals				Invoices	2		\$564.53
Vendor 3004 - WHKS & Co									
54190	24-02162-00-BR PROJ 10155 INV 54190	Paid by Check #14309		05/08/2025	05/16/2025	05/16/2025		05/21/2025	12,135.57
54191	24-04140-00-BR PROJ 10156 INV 54191	Paid by Check #14309		05/08/2025	05/16/2025	05/16/2025		05/21/2025	3,929.36
		Vendor 3004 - WHKS & Co Totals				Invoices	2		\$16,064.93
Vendor 2729 - Caitline M Wolfe									
002774	April mileage 2025	Paid by Check #9264		05/05/2025	05/05/2025	05/05/2025		05/07/2025	444.50
		Vendor 2729 - Caitline M Wolfe Totals				Invoices	1		\$444.50
Vendor 2286 - Work Source									
05222025	June 2025 Services	Paid by Check #3788		05/22/2025	05/22/2025	05/22/2025		05/28/2025	12,172.00
		Vendor 2286 - Work Source Totals				Invoices	1		\$12,172.00
Vendor 2297 - Zoetis US LLC									
9027841770	Vaccines	Paid by Check #27903		05/16/2025	05/16/2025	05/16/2025		05/21/2025	2,173.00
		Vendor 2297 - Zoetis US LLC Totals				Invoices	1		\$2,173.00
Vendor Family Dollar									
050225	Overpaid recheck fee	Paid by Check #11123		05/02/2025	05/02/2025	05/02/2025		05/07/2025	225.00
		Vendor Family Dollar Totals				Invoices	1		\$225.00
		Grand Totals				Invoices	424		\$3,794,726.83