



Accounts Payable Invoice Report

Invoice Date Range 10/01/25 - 10/31/25
 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 3124 - A&P Contracting Services, LLC.									
22575	landscaping	Paid by Check #29231		10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/29/2025	1,840.00
		Vendor 3124 - A&P Contracting Services, LLC. Totals					Invoices	1	<u>1,840.00</u>
Vendor 3027 - Olivia Alexander									
SAAT PerDiem OA	Conference Per Diem	Paid by Check #29198		10/28/2025	10/28/2025	10/28/2025		10/29/2025	331.00
		Vendor 3027 - Olivia Alexander Totals					Invoices	1	<u>331.00</u>
Vendor 1023 - Allerton Equipment Repair									
12126	Truck 217 Safety Inspection 10/2025	Paid by Check #14581		10/07/2025	10/28/2025	10/28/2025		10/29/2025	68.00
12157	Truck 211 Safety Inspection 10/2025	Paid by Check #14581		10/10/2025	10/28/2025	10/28/2025		10/29/2025	68.00
12230	Truck 215 Safety Inspection 10/2025	Paid by Check #14581		10/17/2025	10/28/2025	10/28/2025		10/29/2025	68.00
12231	Truck 218 Safety Inspection 10/2025	Paid by Check #14581		10/17/2025	10/28/2025	10/28/2025		10/29/2025	68.00
12232	Big Tex Trailer Safety Inspection 10/2025	Paid by Check #14581		10/17/2025	10/28/2025	10/28/2025		10/29/2025	46.00
12233	Cronkhite Small Trailer Safety Inspection 10/2025	Paid by Check #14581		10/17/2025	10/28/2025	10/28/2025		10/29/2025	45.00
12234	Truck 108 Safety Inspection 10/2025	Paid by Check #14581		10/17/2025	10/28/2025	10/28/2025		10/29/2025	45.50
12235	Truck 205 Safety Inspection 10/2025	Paid by Check #14581		10/17/2025	10/28/2025	10/28/2025		10/29/2025	68.00
12236	Truck 123 Sign Truck Safety Inspection 10/2025	Paid by Check #14581		10/17/2025	10/28/2025	10/28/2025		10/29/2025	45.50
12237	Sure-Trac Trailer Safety Inspection 10/2025	Paid by Check #14581		10/17/2025	10/28/2025	10/28/2025		10/29/2025	45.00
12238	Truck 219 Safety Inspection 10/2025	Paid by Check #14581		10/17/2025	10/28/2025	10/28/2025		10/29/2025	68.00
12239	Truck 212 Safety Inspection 10/2025	Paid by Check #14581		10/17/2025	10/28/2025	10/28/2025		10/29/2025	68.00
12240	Truck 214 Safety Inspection 10/2025	Paid by Check #14581		10/22/2025	10/28/2025	10/28/2025		10/29/2025	68.00
		Vendor 1023 - Allerton Equipment Repair Totals					Invoices	13	<u>\$771.00</u>
Vendor 2550 - Amazon Capital Services, Inc.									
1G16-RMGC-FLK6	Kleenex Tissues	Paid by Check #29045		10/02/2025	10/02/2025	10/02/2025		10/08/2025	58.99
4254645	Furniture	Paid by Check #29010		10/02/2025	10/02/2025	10/02/2025		10/08/2025	122.99
7519406	Furniture	Paid by Check #29010		10/02/2025	10/02/2025	10/02/2025		10/08/2025	134.98
1137233073027701	Office Supplies	Paid by Check #29058		10/06/2025	10/06/2025	10/06/2025		10/15/2025	51.98
A2PG6XMXE7EEYX	Cash Register Receipt Paper	Paid by Check #29045		10/06/2025	10/06/2025	10/06/2025		10/08/2025	84.79
1KC9-WLN9-7M6T	Trifold Paper Towels	Paid by Check #29116		10/08/2025	10/08/2025	10/08/2025		10/15/2025	121.56
1LHP-Y1GQ-JLK3	2 Desk Chairs/Printer Stand	Paid by Check #29116		10/08/2025	10/08/2025	10/08/2025		10/15/2025	213.97
1YHM-1T99-4311	Office Supplies - Calendars, etc.	Paid by Check #29080		10/10/2025	10/10/2025	10/10/2025		10/15/2025	1,191.82
1CGHFXKCLLDJ	Office supplies	Paid by Check #29137		10/13/2025	10/21/2025	10/21/2025		10/22/2025	160.11



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1xx6-cd11-crlx	institute supplies	Paid by Check #29109		10/14/2025	10/14/2025	10/14/2025		10/15/2025	112.37
16CJ-3V74-JPY3	Standing office desk	Paid by Check #11301		10/16/2025	10/16/2025	10/16/2025		10/22/2025	309.56
...6143433	Office Supplies	Paid by Check #29131		10/21/2025	10/21/2025	10/21/2025		10/22/2025	24.99
1L93-RRYK-YD7P	Dreo Space Heaters	Paid by Check #11309		10/24/2025	10/24/2025	10/24/2025		10/29/2025	167.40
1KTW-P3NH-3NNW	Supplies for Shelter QUOTE	Paid by Check #29221		10/27/2025	10/27/2025	10/27/2025		10/29/2025	118.72
1WQ9-TYFT-YV6G	Office Supplies	Paid by Check #29204		10/27/2025	10/27/2025	10/27/2025		10/29/2025	105.87
1MML-WLP4-PKFF	Chairs for vote center voting machines	Paid by Check #29227		10/28/2025	10/28/2025	10/28/2025		10/29/2025	211.07
Vendor 2550 - Amazon Capital Services, Inc. Totals							Invoices	16	\$3,191.17
Vendor 1029 - Ameren Illinois									
10032025	Electricity Perrysville Light 9006008493	Paid by Check #14569		10/03/2025	10/20/2025	10/20/2025		10/22/2025	64.62
10142025	Veteran Assistance D McIntyre	Paid by Check #29118		10/09/2025	10/09/2025	10/09/2025		10/15/2025	878.36
10272025	Veteran Assistance G Thomas Heath	Paid by Check #29118		10/09/2025	10/09/2025	10/09/2025		10/15/2025	149.42
14102025	Veteran Assistance T Miles ameren	Paid by Check #29179		10/21/2025	10/21/2025	10/21/2025		10/22/2025	218.00
53000 sep 25 jgc	jgc gas	Paid by Check #29173		10/21/2025	10/21/2025	10/21/2025	10/21/2025	10/22/2025	103.12
7012 sep 25 pole	gas pole barn	Paid by Check #29173		10/21/2025	10/21/2025	10/21/2025	10/21/2025	10/22/2025	66.12
Vendor 1029 - Ameren Illinois Totals							Invoices	6	\$1,479.64
Vendor 1032 - American Family Life Assur									
850023	AFLAC Oct 25	Paid by Check #311983		10/27/2025	10/27/2025	10/27/2025		10/29/2025	1,374.52
Vendor 1032 - American Family Life Assur Totals							Invoices	1	\$1,374.52
Vendor 1042 - Anthem Chevrolet Buick Pontiac									
96495	Oil Change, Filter and Tire Rotation 2017 Suburban	Paid by Check #29103		10/13/2025	10/13/2025	10/13/2025		10/15/2025	87.95
96548	4 new tires, balance replace lugnuts etc., Replace Headlamps,	Paid by Check #29103		10/14/2025	10/14/2025	10/14/2025		10/15/2025	2,352.96
Vendor 1042 - Anthem Chevrolet Buick Pontiac Totals							Invoices	2	\$2,440.91
Vendor 1047 - Aqua Illinois Inc									
26046 CH SEPT 25	h2o CH	Paid by Check #29047		10/06/2025	10/06/2025	10/06/2025	10/06/2025	10/08/2025	127.71
26592 JGC SEPT 2	h2o JGC	Paid by Check #29047		10/06/2025	10/06/2025	10/06/2025	10/06/2025	10/08/2025	48.95
40416 aug 25	hd aug 25	Paid by Check #29047		10/06/2025	10/06/2025	10/06/2025	10/06/2025	10/08/2025	267.70
5583 HD SEPT 25	HD SEPT 25	Paid by Check #29047		10/06/2025	10/06/2025	10/06/2025	10/06/2025	10/08/2025	48.95
825750sep 25	h2o ani reg	Paid by Check #29047		10/06/2025	10/06/2025	10/06/2025	10/06/2025	10/08/2025	386.43
35514 haz st sep	h2o haz st	Paid by Check #29174		10/21/2025	10/21/2025	10/21/2025	10/21/2025	10/22/2025	44.56
37457 jgc sep 25	h2o jgc	Paid by Check #29174		10/21/2025	10/21/2025	10/21/2025	10/21/2025	10/22/2025	566.88
5454 overpay hd	hd-overpay ch	Paid by Check #29174		10/21/2025	10/21/2025	10/21/2025	10/21/2025	10/22/2025	719.62
Vendor 1047 - Aqua Illinois Inc Totals							Invoices	8	\$2,210.80
Vendor 2406 - Aqua Illinois Inc (Water Testing)									
005800	Aug and Sept Lab testing 2025	Paid by Check #11310		10/24/2025	10/24/2025	10/24/2025		10/29/2025	230.00
Vendor 2406 - Aqua Illinois Inc (Water Testing) Totals							Invoices	1	\$230.00
Vendor 1051 - Area Wide Technologies Inc									



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144367	Netwatch Email Security - Advanced (10/05/25 - 11/04/2025)	Paid by Check #11290		10/02/2025	10/02/2025	10/02/2025		10/15/2025	307.58
143237	2 Fortigate Firewalls w/ 3 yrs of mtn	Paid by Check #29003		10/06/2025	10/06/2025	10/06/2025		10/08/2025	12,901.76
144594	50 GRTA Hrs	Paid by Check #29053		10/09/2025	10/09/2025	10/09/2025		10/15/2025	5,500.00
4625	Yearly Zoom	Paid by Check #29184		10/23/2025	10/23/2025	10/23/2025		10/29/2025	2,398.68
144809	Netwatch Email Security - Advanced (11/05/25 - 12/04/2025)	Paid by Check #11311		10/24/2025	10/24/2025	10/24/2025		10/29/2025	307.58
Vendor 1051 - Area Wide Technologies Inc Totals							Invoices	5	<u>\$21,415.60</u>
Vendor 2751 - Arrow Ambulance, LLC	D leigh medical	Paid by Check #29098		10/14/2025	10/14/2025	10/14/2025		10/15/2025	408.29
Vendor 2751 - Arrow Ambulance, LLC Totals							Invoices	1	<u>\$408.29</u>
Vendor 2172 - AT&T									
092272113	Aaron's Cell Phone	Paid by Check #29037		10/01/2025	10/01/2025	10/01/2025		10/08/2025	96.40
9438677019	Site Connection	Paid by Check #29127		10/15/2025	10/15/2025	10/15/2025		10/22/2025	6,051.19
1664596013	Courthouse IP Flex & Bandwidth	Paid by Check #29192		10/27/2025	10/27/2025	10/27/2025		10/29/2025	1,441.48
3362966019	VCAB IP Flex and Bandwidth	Paid by Check #29192		10/27/2025	10/27/2025	10/27/2025		10/29/2025	2,148.81
Vendor 2172 - AT&T Totals							Invoices	4	<u>\$9,737.88</u>
Vendor 2592 - AT&T Mobility									
287340207283X092	Usage from Aug 20 - Sept 19, 2025	Paid by Check #11291		10/02/2025	10/02/2025	10/02/2025		10/15/2025	1,280.98
09262020	telephone	Paid by Check #29119		10/09/2025	10/09/2025	10/09/2025		10/15/2025	176.14
10/25	Cellphones	Paid by Check #29054		10/14/2025	10/14/2025	10/14/2025		10/15/2025	194.75
Vendor 2592 - AT&T Mobility Totals							Invoices	3	<u>\$1,651.87</u>
Vendor 1058 - Jamie Atkinson									
25CF59	Transcript	Paid by Check #29011		10/02/2025	10/02/2025	10/02/2025		10/08/2025	60.00
25-3549	transcript	Paid by Check #29144		10/17/2025	10/17/2025	10/17/2025		10/22/2025	52.00
Vendor 1058 - Jamie Atkinson Totals							Invoices	2	<u>\$112.00</u>
Vendor 2578 - B&B Networks, Inc.									
800110076737	October VoIP Phones	Paid by Check #29004		10/02/2025	10/02/2025	10/02/2025		10/08/2025	1,096.15
CAC 10/25 B&B	CAC 10/25 B&B	Paid by Check #29051		10/02/2025	10/02/2025	10/02/2025		10/08/2025	118.87
Vendor 2578 - B&B Networks, Inc. Totals							Invoices	2	<u>\$1,215.02</u>
Vendor 1400 - Bankcard Processing Center									
10142025	Visa Bill	Paid by Check #29138		10/01/2025	10/14/2025	10/14/2025		10/22/2025	4,964.59
Drug Court Exp-3	Drug Court Expenses/Incentives	Paid by Check #3131		10/15/2025	10/15/2025	10/15/2025		10/22/2025	481.10
Vendor 1400 - Bankcard Processing Center Totals							Invoices	2	<u>\$5,445.69</u>
Vendor 1087 - Big O Services LLC									
Pay Est 3	22-00221-00-DR Pay Est 3	Paid by Check #14557		10/07/2025	10/10/2025	10/10/2025		10/15/2025	80,567.96
Pay Est 4	22-00221-00-DR Pay Est 4	Paid by Check #14582		10/27/2025	10/27/2025	10/27/2025		10/29/2025	17,637.49
Vendor 1087 - Big O Services LLC Totals							Invoices	2	<u>\$98,205.45</u>
Vendor 1102 - Bob Barker Inc									



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2173204/2173384	deodorant, vinyl gloves, hand sanitizer, lip therapy	Paid by Check #29028		10/06/2025	10/06/2025	10/06/2025		10/08/2025	1,365.32
2176144	Prisoner card games	Paid by Check #29095		10/14/2025	10/14/2025	10/14/2025		10/15/2025	183.60
Vendor 1102 - Bob Barker Inc Totals						Invoices	2		<u>\$1,548.92</u>
Vendor 2445 - Elizabeth Bray Knecht									
10272025	October 2025 Expenses	Paid by Check #3864		10/27/2025	10/27/2025	10/27/2025		10/29/2025	1,843.57
11.01.25	Mental Health November 2025	Paid by Check #29248		10/29/2025	10/29/2025	10/29/2025		10/29/2025	4,644.00
Vendor 2445 - Elizabeth Bray Knecht Totals						Invoices	2		<u>\$6,487.57</u>
Vendor 3153 - Breathing Air Systems									
1250	maintenance support	Paid by Check #29151		10/21/2025	10/21/2025	10/21/2025		10/22/2025	782.95
Vendor 3153 - Breathing Air Systems Totals						Invoices	1		<u>\$782.95</u>
Vendor 1122 - Brickyard Disposal Inc									
4725-000020626	Monthly Bill	Paid by Check #29040		10/02/2025	10/02/2025	10/02/2025		10/08/2025	438.79
4725-000020656	Monthly Bill	Paid by Check #29163		10/21/2025	10/21/2025	10/21/2025		10/22/2025	150.16
Vendor 1122 - Brickyard Disposal Inc Totals						Invoices	2		<u>\$588.95</u>
Vendor 1128 - Bruce Harris & Assoc Inc									
83109	Web Hosting	Paid by Check #29009		10/01/2025	10/01/2025	10/01/2025		10/08/2025	500.00
83115	GIS Data Management	Paid by Check #29009		10/01/2025	10/01/2025	10/01/2025		10/08/2025	12,570.00
Vendor 1128 - Bruce Harris & Assoc Inc Totals						Invoices	2		<u>\$13,070.00</u>
Vendor 3156 - Bruckert, Behme, & Long, P.C.									
2025-00000071	501 - GARNISHMENT %	Paid by Check #311956		10/14/2025	10/14/2025	10/14/2025		10/15/2025	371.26
2025-00000074	501 - GARNISHMENT %	Paid by Check #311984		10/27/2025	10/27/2025	10/27/2025		10/29/2025	371.26
Vendor 3156 - Bruckert, Behme, & Long, P.C. Totals						Invoices	2		<u>\$742.52</u>
Vendor 1133 - Amy L Buhr									
PD25-72	Transcript for 24CF517 People v Hardy	Paid by Check #29082		10/14/2025	10/14/2025	10/14/2025		10/15/2025	16.00
22JA82-83/24JA07	Transcript of Termination Hearing	Paid by Check #29205		10/27/2025	10/27/2025	10/27/2025		10/29/2025	454.50
Vendor 1133 - Amy L Buhr Totals						Invoices	2		<u>\$470.50</u>
Vendor 1134 - Burke Spring Inc									
106473	Truck 212 EM Chamber Long Stroke	Paid by Check #14583		10/23/2025	10/27/2025	10/27/2025		10/29/2025	222.88
Vendor 1134 - Burke Spring Inc Totals						Invoices	1		<u>\$222.88</u>
Vendor 1149 - Campion, Barrow, & Associates									
42457	psych	Paid by Check #29093		10/14/2025	10/14/2025	10/14/2025		10/15/2025	483.60
Vendor 1149 - Campion, Barrow, & Associates Totals						Invoices	1		<u>\$483.60</u>
Vendor 3190 - CAPS Production									
IN00806	sound equipment- chambers	Paid by Check #29232		10/22/2025	10/22/2025	10/22/2025	10/22/2025	10/29/2025	850.00
Vendor 3190 - CAPS Production Totals						Invoices	1		<u>\$850.00</u>
Vendor 1151 - Cardinal Health Inc									
7441698200	Hep B adult & Hep A child vaccines	Paid by Check #11292		10/02/2025	10/02/2025	10/02/2025		10/15/2025	794.38
Vendor 1151 - Cardinal Health Inc Totals						Invoices	1		<u>\$794.38</u>



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Vendor 1157 - Carnaghi Towing & Repair Inc									
7276	Vehicle Maintenance	Paid by Check #29164		10/17/2025	10/17/2025	10/17/2025		10/22/2025	41.00
7374	Oil Change For F250 Super Duty	Paid by Check #29164		10/21/2025	10/21/2025	10/21/2025		10/22/2025	61.47
Vendor 1157 - Carnaghi Towing & Repair Inc Totals							Invoices	2	<u>\$102.47</u>
Vendor 2380 - Melissa Carrillo									
005427	September 2025 mileage	Paid by Check #11293		10/02/2025	10/02/2025	10/02/2025		10/15/2025	12.60
Vendor 2380 - Melissa Carrillo Totals							Invoices	1	<u>\$12.60</u>
Vendor 2630 - Evelyn Marti Carroll									
10072025	Travel Reimbursement	Paid by Check #29243		10/22/2025	10/22/2025	10/22/2025		10/29/2025	1,209.30
Vendor 2630 - Evelyn Marti Carroll Totals							Invoices	1	<u>\$1,209.30</u>
Vendor 1173 - CDS Office Technologies									
1726404	September Copier Usage	Paid by Check #29005		10/01/2025	10/01/2025	10/01/2025		10/08/2025	3,419.06
1732332	supplies	Paid by Check #29195		10/27/2025	10/27/2025	10/27/2025		10/29/2025	108.36
Vendor 1173 - CDS Office Technologies Totals							Invoices	2	<u>\$3,527.42</u>
Vendor 3043 - Ceader's Collision Repairs Inc									
436	taillight	Paid by Check #29209		10/27/2025	10/27/2025	10/27/2025		10/29/2025	813.25
ida 1	taillight	Paid by Check #29209		10/27/2025	10/27/2025	10/27/2025		10/29/2025	628.10
Vendor 3043 - Ceader's Collision Repairs Inc Totals							Invoices	2	<u>\$1,441.35</u>
Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No									
102425Teams	Teams Oct 25	Paid by Check #311985		10/27/2025	10/27/2025	10/27/2025		10/29/2025	771.00
Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No Totals							Invoices	1	<u>\$771.00</u>
Vendor 1183 - Chemical Maintenance Inc									
81804	laundry supplies	Paid by Check #29099		10/14/2025	10/14/2025	10/14/2025		10/15/2025	835.74
82034	janitorial	Paid by Check #29213		10/24/2025	10/24/2025	10/24/2025		10/29/2025	211.28
Vendor 1183 - Chemical Maintenance Inc Totals							Invoices	2	<u>\$1,047.02</u>
Vendor 1192 - Cintas Corporation									
5294925006	Monthly Bill	Paid by Check #29041		10/02/2025	10/02/2025	10/02/2025		10/08/2025	381.60
Vendor 1192 - Cintas Corporation Totals							Invoices	1	<u>\$381.60</u>
Vendor 1196 - City of Danville									
2026-00002004	South Ross Emulsion 100 @ 2.75	Paid by Check #14584		10/21/2025	10/28/2025	10/28/2025		10/29/2025	275.00
7400 annex aug 2	annex	Paid by Check #29233		10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/29/2025	98.21
7410-00 ch aug 2	ch- flush for hydrant and ani reg	Paid by Check #29233		10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/29/2025	507.52
890-00 hd aug 25	sewer hd	Paid by Check #29233		10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/29/2025	336.40
9460-01 jgc aug	jgc	Paid by Check #29233		10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/29/2025	347.28
Vendor 1196 - City of Danville Totals							Invoices	5	<u>\$1,564.41</u>
Vendor 1212 - Coffman's Truck Service LLC									
87056	Truck 101 Towed from Catlin-Homer Rd	Paid by Check #14585		10/20/2025	10/22/2025	10/22/2025		10/29/2025	125.00
Vendor 1212 - Coffman's Truck Service LLC Totals							Invoices	1	<u>\$125.00</u>
Vendor 1213 - David A Coleman Jr.									
PD25-74	Evaluation for Sabrina Pritchett - Fitness 3	Paid by Check #29083		10/14/2025	10/14/2025	10/14/2025		10/15/2025	406.25



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PD25-75	Evaluation for Drew Weidenburner	Paid by Check #29083		10/14/2025	10/14/2025	10/14/2025		10/15/2025	468.75
PD25-76	Evaluation for Daniel Kist	Paid by Check #29083		10/14/2025	10/14/2025	10/14/2025		10/15/2025	500.00
Vendor 1213 - David A Coleman Jr. Totals						Invoices	3		<u>\$1,375.00</u>
Vendor 2470 - Comcast Business									
10-15-25	Cable bill	Paid by Check #29156		10/16/2025	10/16/2025	10/16/2025		10/22/2025	113.21
10/25	ROE Internet	Paid by Check #29128		10/16/2025	10/16/2025	10/16/2025		10/22/2025	172.95
005830	Services from Oct 26,2025 to Nov 25, 2025	Paid by Check #11312		10/24/2025	10/24/2025	10/24/2025		10/29/2025	566.99
Vendor 2470 - Comcast Business Totals						Invoices	3		<u>\$853.15</u>
Vendor 1236 - Constellation Energy Services									
71359721601	elec annex	Paid by Check #29048		10/06/2025	10/06/2025	10/06/2025	10/06/2025	10/08/2025	15.61
71380197301	elec ani reg	Paid by Check #29048		10/06/2025	10/06/2025	10/06/2025	10/06/2025	10/08/2025	2,391.44
71525076401	elec ema	Paid by Check #29048		10/06/2025	10/06/2025	10/06/2025	10/06/2025	10/08/2025	104.10
10152025	Electricity Batestown Rd	Paid by Check #14586		10/15/2025	10/22/2025	10/22/2025		10/29/2025	643.72
71545431701	elec annex	Paid by Check #29175		10/21/2025	10/21/2025	10/21/2025	10/21/2025	10/22/2025	16.17
71559259501	elec haz st	Paid by Check #29175		10/21/2025	10/21/2025	10/21/2025	10/21/2025	10/22/2025	549.11
71559280601	elec ani reg	Paid by Check #29175		10/21/2025	10/21/2025	10/21/2025	10/21/2025	10/22/2025	1,957.27
71628738001	elec jgc	Paid by Check #29175		10/21/2025	10/21/2025	10/21/2025	10/21/2025	10/22/2025	6,208.11
71701182401	elec ema	Paid by Check #29234		10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/29/2025	96.09
71735677101	elec haz st	Paid by Check #29234		10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/29/2025	405.62
71735684101	elec ch	Paid by Check #29234		10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/29/2025	6,028.19
Vendor 1236 - Constellation Energy Services Totals						Invoices	11		<u>\$18,415.43</u>
Vendor 3244 - Corporate Warehouse Supply									
34172	Ink	Paid by Check #29129		10/09/2025	10/09/2025	10/09/2025		10/22/2025	559.85
Vendor 3244 - Corporate Warehouse Supply Totals						Invoices	1		<u>\$559.85</u>
Vendor 1257 - Courtesy Ford									
54046	vehicle repair	Paid by Check #29020		10/01/2025	10/01/2025	10/01/2025		10/08/2025	1,443.46
Vendor 1257 - Courtesy Ford Totals						Invoices	1		<u>\$1,443.46</u>
Vendor 2675 - Crane Roll Off & Disposal Service									
10062025	Garbage Service October 2025	Paid by Check #14558		10/06/2025	10/09/2025	10/09/2025		10/15/2025	248.00
Vendor 2675 - Crane Roll Off & Disposal Service Totals						Invoices	1		<u>\$248.00</u>
Vendor 1267 - Crosspoint Human Services									
10222025	November 2025 Services	Paid by Check #3865		10/22/2025	10/22/2025	10/22/2025		10/29/2025	48,038.00
Vendor 1267 - Crosspoint Human Services Totals						Invoices	1		<u>\$48,038.00</u>
Vendor 1274 - Cummins Engineering Corp									
2766.20	23-19154-00-BR INV 2766.20	Paid by Check #14570		10/09/2025	10/20/2025	10/20/2025		10/22/2025	13,314.27
2783.7	23-00227-00-PV INV 2783.7	Paid by Check #14570		10/10/2025	10/20/2025	10/20/2025		10/22/2025	925.77
Vendor 1274 - Cummins Engineering Corp Totals						Invoices	2		<u>\$14,240.04</u>
Vendor 3141 - Dames Cleaning									
169	deep cleaning	Paid by Check #29235		10/22/2025	10/22/2025	10/22/2025	10/22/2025	10/29/2025	693.00
172	deep cleaning	Paid by Check #29235		10/22/2025	10/22/2025	10/22/2025	10/22/2025	10/29/2025	693.00



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			Vendor 3141 - Dames Cleaning Totals				Invoices	2	\$1,386.00
Vendor 3037 - PRINCE DANSO ODEI									
005456	September 2024 mileage/Meals/Tolls	Paid by Check #11294		10/02/2025	10/02/2025	10/02/2025		10/15/2025	299.20
005727	October 2025 mileage/meal	Paid by Check #11302		10/21/2025	10/21/2025	10/21/2025		10/22/2025	463.15
			Vendor 3037 - PRINCE DANSO ODEI Totals				Invoices	2	\$762.35
Vendor 1285 - Danville Area Convention & Visitor's Bureau									
07.25	Hotel Motel 07.25	Paid by Check #29185		10/22/2025	10/22/2025	10/22/2025		10/29/2025	726.95
			Vendor 1285 - Danville Area Convention & Visitor's Bureau Totals				Invoices	1	\$726.95
Vendor 1291 - Danville Flooring Warehouse									
9002	ROE flooring	Paid by Check #29236		10/22/2025	10/22/2025	10/22/2025	10/22/2025	10/29/2025	30.00
			Vendor 1291 - Danville Flooring Warehouse Totals				Invoices	1	\$30.00
Vendor 1287 - Danville Public Building Commission									
11.01.2025	Bond Payment FY2025	Paid by Check #29187		10/27/2025	10/27/2025	10/27/2025		10/29/2025	109,157.53
11.01.2025 B	Bond Payment FY2024	Paid by Check #29187		10/27/2025	10/27/2025	10/27/2025		10/29/2025	439,111.47
11.02.25	PSB Rent	Paid by Check #29186		10/27/2025	10/27/2025	10/27/2025		10/29/2025	6,769,825.47
			Vendor 1287 - Danville Public Building Commission Totals				Invoices	3	\$7,318,094.47
Vendor 1301 - Danville Sanitary District									
vermc2-7 aug 25	san aug 25	Paid by Check #29176		10/21/2025	10/21/2025	10/21/2025	10/21/2025	10/22/2025	221.74
			Vendor 1301 - Danville Sanitary District Totals				Invoices	1	\$221.74
Vendor 1316 - Dr. J. Scott Denton									
N-25-584,585,587	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #29104		10/13/2025	10/13/2025	10/13/2025		10/15/2025	4,350.00
N-25-598	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #29104		10/14/2025	10/14/2025	10/14/2025		10/15/2025	1,450.00
12/24/25	Invoice Coroner - Shortage FY2024-2025	Paid by Check #29188		10/24/2025	10/28/2025	10/28/2025		10/29/2025	492.00
N-25-597 & 616	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #29219		10/28/2025	10/28/2025	10/28/2025		10/29/2025	2,408.00
			Vendor 1316 - Dr. J. Scott Denton Totals				Invoices	4	\$8,700.00
Vendor 3193 - Kevin D. Dixon									
November 2025	Contractual/Legal Fees	Paid by Check #29145		10/16/2025	10/16/2025	10/16/2025		10/22/2025	4,726.66
			Vendor 3193 - Kevin D. Dixon Totals				Invoices	1	\$4,726.66
Vendor 1296 - DP Supply, Inc.									
865524	kleenex	Paid by Check #29029		10/01/2025	10/01/2025	10/01/2025		10/08/2025	318.29
865482	blanket po for shelter supplies	Paid by Check #29042		10/02/2025	10/02/2025	10/02/2025		10/08/2025	191.31
865443	janitorial	Paid by Check #29032		10/06/2025	10/06/2025	10/06/2025		10/08/2025	968.70
cb sup	cups- towels	Paid by Check #29049		10/06/2025	10/06/2025	10/06/2025	10/06/2025	10/08/2025	77.31
866215	blanket po for shelter supplies	Paid by Check #29165		10/15/2025	10/15/2025	10/15/2025		10/22/2025	552.97
865443-1	dial	Paid by Check #29158		10/16/2025	10/16/2025	10/16/2025		10/22/2025	210.70
865443-2	coffee cups	Paid by Check #29158		10/16/2025	10/16/2025	10/16/2025		10/22/2025	336.12
24563	office supplies	Paid by Check #29172		10/21/2025	10/21/2025	10/21/2025		10/22/2025	295.03
866432	Paper Towels	Paid by Check #14587		10/21/2025	10/22/2025	10/22/2025		10/29/2025	93.58



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866229	janitorial supplies- soap	Paid by Check #29237		10/22/2025	10/22/2025	10/22/2025	10/22/2025	10/29/2025	100.99
866230	laundry soap	Paid by Check #29237		10/22/2025	10/22/2025	10/22/2025	10/22/2025	10/29/2025	79.38
1259	office supplies	Paid by Check #29230		10/24/2025	10/24/2025	10/24/2025		10/29/2025	82.06
866611	janitorial	Paid by Check #29214		10/24/2025	10/24/2025	10/24/2025		10/29/2025	1,377.70
Vendor 1296 - DP Supply, Inc. Totals							Invoices	13	\$4,684.14
Vendor 1339 - DTI Office Solutions									
158254	September Copier Usage	Paid by Check #29006		10/03/2025	10/03/2025	10/03/2025		10/08/2025	1,263.67
CAC DTI 10/25	CAC DTI 10/25	Paid by Check #29121		10/08/2025	10/08/2025	10/08/2025		10/15/2025	87.37
158829	New Printer for Probation	Paid by Check #29193		10/24/2025	10/24/2025	10/24/2025		10/29/2025	678.44
Vendor 1339 - DTI Office Solutions Totals							Invoices	3	\$2,029.48
Vendor 1356 - Kimberly Edwards Blakely									
21JA34-35	Contractual/Legal Fees - Sanders	Paid by Check #29206		10/27/2025	10/27/2025	10/27/2025		10/29/2025	1,500.00
Vendor 1356 - Kimberly Edwards Blakely Totals							Invoices	1	\$1,500.00
Vendor 1375 - Express Packaging Service									
september 25	postage	Paid by Check #29152		10/21/2025	10/21/2025	10/21/2025		10/22/2025	13.75
Vendor 1375 - Express Packaging Service Totals							Invoices	1	\$13.75
Vendor 1377 - Fairchild Animal Hospital									
448642	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	98.00
448643	FTA Surgeries, Exams - FCAH	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	143.00
448644	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	80.00
448645	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	70.00
448646	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	165.00
448647	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	115.00
448648	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	95.00
448649	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	70.00
448650	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	98.00
448651	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	115.00
448652	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	55.04
448653	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	115.00
448654	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	70.00
448655	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	115.00



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448656	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	115.00
448657	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	115.00
448658	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	115.00
448659	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	115.00
448660	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	140.00
448661	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	70.00
448662	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	193.00
448663	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	140.00
448664	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	143.00
448665	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	98.00
448666	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	115.00
448667	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	70.00
448668	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	98.00
448670	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	115.00
448671	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	97.16
448672	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	98.00
448673	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	115.00
448674	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	143.00
448675	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	115.00
448676	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	70.00
448677	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	38.00
448678	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	110.41
448679	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	150.00



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448680	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	70.00
448681	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	70.00
448682	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	70.00
448684	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	70.00
448685	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	70.00
448686	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	70.00
5691	FTA Surgeries, Exams - FCAH September	Paid by Check #29222		10/27/2025	10/27/2025	10/27/2025		10/29/2025	229.91
Vendor 1377 - Fairchild Animal Hospital Totals							Invoices	44	\$4,632.52
Vendor 1382 - Faulstich Printing Co, Inc									
95293	Envelopes	Paid by Check #29059		10/06/2025	10/06/2025	10/06/2025		10/15/2025	70.00
95225	Reminder Post Cards	Paid by Check #29130		10/09/2025	10/09/2025	10/09/2025		10/22/2025	398.00
95317	Office Supplies	Paid by Check #29166		10/17/2025	10/17/2025	10/17/2025		10/22/2025	163.00
95350	Paper	Paid by Check #29132		10/21/2025	10/21/2025	10/21/2025		10/22/2025	502.20
Vendor 1382 - Faulstich Printing Co, Inc Totals							Invoices	4	\$1,133.20
Vendor 1385 - FEDEX									
9-006-04982	Fedex Postage	Paid by Check #29012		10/02/2025	10/02/2025	10/02/2025		10/08/2025	45.87
Vendor 1385 - FEDEX Totals							Invoices	1	\$45.87
Vendor 1394 - FFF Enterprises, Inc									
FIL08060	Flulaval tri 0.5ml PFS 10/bx	Paid by Check #11303		10/16/2025	10/16/2025	10/16/2025		10/22/2025	10,545.70
Vendor 1394 - FFF Enterprises, Inc Totals							Invoices	1	\$10,545.70
Vendor 2820 - Gateway Family Services of Illinois									
10222025	November 2025 Services	Paid by Check #3866		10/22/2025	10/22/2025	10/22/2025		10/29/2025	7,000.00
Vendor 2820 - Gateway Family Services of Illinois Totals							Invoices	1	\$7,000.00
Vendor 1434 - Jamison Gent									
ocmr - jg	Mileage Reimbursement	Paid by Check #29013		10/02/2025	10/02/2025	10/02/2025		10/08/2025	70.00
Vendor 1434 - Jamison Gent Totals							Invoices	1	\$70.00
Vendor 1442 - Gibson Teldata, Inc									
115228	4th Quarter Executive Assurance - VCAB	Paid by Check #29007		10/01/2025	10/01/2025	10/01/2025		10/08/2025	1,137.00
115239	INVS0115239 - Adding line to RM24 (Health Dept)	Paid by Check #29007		10/01/2025	10/01/2025	10/01/2025		10/08/2025	148.00
Vendor 1442 - Gibson Teldata, Inc Totals							Invoices	2	\$1,285.00
Vendor 1454 - Courtney Goodner									
21CF29 MTS	Transcripts	Paid by Check #29014		10/02/2025	10/02/2025	10/02/2025		10/08/2025	164.00
25CF670	Transcripts	Paid by Check #29014		10/02/2025	10/02/2025	10/02/2025		10/08/2025	36.00
21CF675	Transcript	Paid by Check #29060		10/06/2025	10/06/2025	10/06/2025		10/15/2025	32.00
23CF654	Transcript	Paid by Check #29060		10/08/2025	10/08/2025	10/08/2025		10/15/2025	188.00



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25-3463	transcript	Paid by Check #29081		10/08/2025	10/08/2025	10/08/2025		10/15/2025	220.00	
25-3478	transcript	Paid by Check #29081		10/09/2025	10/09/2025	10/09/2025		10/15/2025	340.00	
25-3544	transcript	Paid by Check #29146		10/17/2025	10/17/2025	10/17/2025		10/22/2025	148.00	
10/2 GJ	Transcripts	Paid by Check #29133		10/21/2025	10/21/2025	10/21/2025		10/22/2025	880.00	
23JA97	Transcripts	Paid by Check #29133		10/21/2025	10/21/2025	10/21/2025		10/22/2025	34.00	
Vendor 1454 - Courtney Goodner Totals								Invoices	9	<u>\$2,042.00</u>
Vendor 3015 - Trischetta Gouard										
005457	September 2025 mileage	Paid by Check #11295		10/02/2025	10/02/2025	10/02/2025		10/15/2025	337.40	
Vendor 3015 - Trischetta Gouard Totals								Invoices	1	<u>\$337.40</u>
Vendor 2581 - Great-West Trust Company, LLC										
2025-00000073	604 - DEFERRED COMP ROTH*	Paid by EFT #71978		10/14/2025	10/14/2025	10/14/2025		10/14/2025	11,649.11	
2025-00000076	604 - DEFERRED COMP ROTH*	Paid by EFT #72406		10/27/2025	10/27/2025	10/27/2025		10/27/2025	11,620.13	
Vendor 2581 - Great-West Trust Company, LLC Totals								Invoices	2	<u>\$23,269.24</u>
Vendor 2362 - Adrian Greenwell										
22948008	License Renewal IDFPR	Paid by Check #14560		10/10/2025	10/14/2025	10/14/2025		10/15/2025	127.81	
Vendor 2362 - Adrian Greenwell Totals								Invoices	1	<u>\$127.81</u>
Vendor 2778 - Grunau Company Inc.										
1052-f394112	smoke detector test- elevator	Paid by Check #29177		10/21/2025	10/21/2025	10/21/2025	10/21/2025	10/22/2025	705.00	
r5785	fire alarm monitoring jgc	Paid by Check #29177		10/21/2025	10/21/2025	10/21/2025	10/21/2025	10/22/2025	200.00	
Vendor 2778 - Grunau Company Inc. Totals								Invoices	2	<u>\$905.00</u>
Vendor 2812 - gWorks										
2019-30317	SimpleSigns Annual Maintenance Fee 2026	Paid by Check #14549		10/01/2025	10/06/2025	10/06/2025		10/08/2025	568.00	
Vendor 2812 - gWorks Totals								Invoices	1	<u>\$568.00</u>
Vendor 1470 - Hampton, Lenzini & Renwick Inc										
000020252693	23-12164-00-BR 000020252693	Paid by Check #14571		10/15/2025	10/20/2025	10/20/2025		10/22/2025	2,390.00	
Vendor 1470 - Hampton, Lenzini & Renwick Inc Totals								Invoices	1	<u>\$2,390.00</u>
Vendor 1473 - Mike Hannan										
005488	September 2025 mileage	Paid by Check #11296		10/02/2025	10/02/2025	10/02/2025		10/15/2025	1,152.20	
Vendor 1473 - Mike Hannan Totals								Invoices	1	<u>\$1,152.20</u>
Vendor 2793 - Heidelberg Materials Midwest Agg, Inc.										
44325599	CO MFT CA10 114.86 @ 17.00	Paid by Check #14561		10/01/2025	10/09/2025	10/09/2025		10/15/2025	1,952.62	
44325600	CO MFT CA10 42.43 @ 17.00	Paid by Check #14561		10/02/2025	10/10/2025	10/10/2025		10/15/2025	721.31	
44336789	CO MFT CA10 86.25 @17.00	Paid by Check #14561		10/07/2025	10/10/2025	10/10/2025		10/15/2025	1,466.25	
44340244	CO MFT CA10 144.34 @ 17.00	Paid by Check #14561		10/08/2025	10/10/2025	10/10/2025		10/15/2025	2,453.78	
44372156	CO MFT CA10 115.80 @ 17.00	Paid by Check #14588		10/20/2025	10/22/2025	10/22/2025		10/29/2025	1,968.60	
44377184	CO MFT CA10 100.04 @ 17.00	Paid by Check #14588		10/21/2025	10/27/2025	10/27/2025		10/29/2025	1,700.68	
44388119	CO MFT CA10 86.12 @ 17.00	Paid by Check #14588		10/24/2025	10/28/2025	10/28/2025		10/29/2025	1,464.04	
Vendor 2793 - Heidelberg Materials Midwest Agg, Inc. Totals								Invoices	7	<u>\$11,727.28</u>
Vendor 3007 - Jennifer Hess										
PD25-78	September Travel	Paid by Check #29084		10/14/2025	10/14/2025	10/14/2025		10/15/2025	116.20	
Vendor 3007 - Jennifer Hess Totals								Invoices	1	<u>\$116.20</u>



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Vendor 1496 - Terrence T Hill									
10-25-25	physical agility	Paid by Check #29212		10/27/2025	10/27/2025	10/27/2025			340.00
		Vendor 1496 - Terrence T Hill Totals				Invoices	1		<u>\$340.00</u>
Vendor 2830 - Hill's Pet Nutrition Sales, INC.									
254789766	Food for Shelter Animals	Paid by Check #29111		10/08/2025	10/08/2025	10/08/2025		10/15/2025	966.45
		Vendor 2830 - Hill's Pet Nutrition Sales, INC. Totals				Invoices	1		<u>\$966.45</u>
Vendor 2410 - Aaron Hird									
09202501	Mileage for September	Paid by Check #29038		10/01/2025	10/01/2025	10/01/2025		10/08/2025	690.20
17102025	New Phone Accessories	Paid by Check #29162		10/21/2025	10/21/2025	10/21/2025		10/22/2025	114.71
		Vendor 2410 - Aaron Hird Totals				Invoices	2		<u>\$804.91</u>
Vendor 1505 - Hoopeston Multi-Agency									
10222025	November 2025 Services	Paid by Check #3867		10/22/2025	10/22/2025	10/22/2025		10/29/2025	5,516.00
		Vendor 1505 - Hoopeston Multi-Agency Totals				Invoices	1		<u>\$5,516.00</u>
Vendor 2826 - Huber & Mudd LLC									
November 2025	Contractual/Legal Fees	Paid by Check #29147		10/16/2025	10/16/2025	10/16/2025		10/22/2025	6,875.00
		Vendor 2826 - Huber & Mudd LLC Totals				Invoices	1		<u>\$6,875.00</u>
Vendor 3097 - Christian Hunt									
10212025	Reimbursement	Paid by Check #29140		10/17/2025	10/21/2025	10/21/2025		10/22/2025	40.00
		Vendor 3097 - Christian Hunt Totals				Invoices	1		<u>\$40.00</u>
Vendor 2659 - Hutchison Engineering, Inc									
5211 INV 16	23-00225-00-PV PROJ 5211 INV 16	Paid by Check #14572		10/09/2025	10/15/2025	10/15/2025		10/22/2025	1,618.31
		Vendor 2659 - Hutchison Engineering, Inc Totals				Invoices	1		<u>\$1,618.31</u>
Vendor 1521 - I D P H									
005421	SEPTEMBER 2025 DEATH CERTIFICATE SURCHARGE	Paid by Check #11297		10/02/2025	10/02/2025	10/02/2025		10/15/2025	1,564.00
		Vendor 1521 - I D P H Totals				Invoices	1		<u>\$1,564.00</u>
Vendor 1524 - IBEW Local 21									
102425IBEW	IBEW Oct 25	Paid by Check #311986		10/27/2025	10/27/2025	10/27/2025		10/29/2025	3,567.29
		Vendor 1524 - IBEW Local 21 Totals				Invoices	1		<u>\$3,567.29</u>
Vendor 1549 - IL Fraternal Order of Police									
102425FOP	FOP Oct 25	Paid by Check #311987		10/27/2025	10/27/2025	10/27/2025		10/29/2025	3,591.00
		Vendor 1549 - IL Fraternal Order of Police Totals				Invoices	1		<u>\$3,591.00</u>
Vendor 1560 - Illini FS									
302000306	Fuel - Unleaded	Paid by Check #14573		10/08/2025	10/15/2025	10/15/2025		10/22/2025	1,107.22
302000307	Fuel - Diesel	Paid by Check #14573		10/08/2025	10/15/2025	10/15/2025		10/22/2025	954.72
		Vendor 1560 - Illini FS Totals				Invoices	2		<u>\$2,061.94</u>
Vendor 1583 - International Public									
25983	co tests	Paid by Check #29094		10/08/2025	10/08/2025	10/08/2025		10/15/2025	500.00
25986	po	Paid by Check #29094		10/08/2025	10/08/2025	10/08/2025		10/15/2025	570.00
		Vendor 1583 - International Public Totals				Invoices	2		<u>\$1,070.00</u>
Vendor 1632 - Kelly Printing Co, Inc									



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70972	medical printing	Paid by Check #29033		10/06/2025	10/06/2025	10/06/2025			273.06
		Vendor 1632 - Kelly Printing Co, Inc Totals				Invoices	1		\$273.06
Vendor 2849 - Kenny's Automotive & Compressor Service									
10-22-25	vehicle repair	Paid by Check #29210		10/22/2025	10/22/2025	10/22/2025		10/29/2025	315.00
		Vendor 2849 - Kenny's Automotive & Compressor Service Totals				Invoices	1		\$315.00
Vendor 1644 - Kleppin & Associates LLC									
10152025	September 2025 Services	Paid by Check #3860		10/15/2025	10/15/2025	10/15/2025		10/22/2025	1,666.25
		Vendor 1644 - Kleppin & Associates LLC Totals				Invoices	1		\$1,666.25
Vendor 1646 - KNF Chemical Company Inc.									
102225-01	cooling tower chemicals	Paid by Check #29238		10/22/2025	10/22/2025	10/22/2025	10/22/2025	10/29/2025	822.14
		Vendor 1646 - KNF Chemical Company Inc. Totals				Invoices	1		\$822.14
Vendor 1654 - Laborer's Local 703									
102425L703	L703 Oct 25	Paid by Check #311988		10/27/2025	10/27/2025	10/27/2025		10/29/2025	766.00
		Vendor 1654 - Laborer's Local 703 Totals				Invoices	1		\$766.00
Vendor 3019 - Wendy Lambert									
10012025	Expenses September 2025	Paid by Check #3857		10/01/2025	10/01/2025	10/01/2025		10/08/2025	116.90
10272025	October 2025 Expenses	Paid by Check #3868		10/27/2025	10/27/2025	10/27/2025		10/29/2025	100.80
		Vendor 3019 - Wendy Lambert Totals				Invoices	2		\$217.70
Vendor 1659 - Langley Trucking Inc									
18500	Love Haul CA10 197.31 @ 10.25	Paid by Check #14562		10/02/2025	10/09/2025	10/09/2025		10/15/2025	2,022.43
		Vendor 1659 - Langley Trucking Inc Totals				Invoices	1		\$2,022.43
Vendor 3185 - Language Line Services, Inc.									
11726988	Over-The-Phone Interpretation Sept 30, 2025	Paid by Check #11298		10/02/2025	10/02/2025	10/02/2025		10/15/2025	361.50
		Vendor 3185 - Language Line Services, Inc. Totals				Invoices	1		\$361.50
Vendor 3191 - Law Office of Bethany D. Hager LLC									
Sept. 2025 GAL	Contractual/Legal Fees	Paid by Check #29148		10/15/2025	10/16/2025	10/16/2025		10/22/2025	496.00
		Vendor 3191 - Law Office of Bethany D. Hager LLC Totals				Invoices	1		\$496.00
Vendor 1664 - Sandra L Lawlyes									
November 2025	Contractual/Legal Fees	Paid by Check #29149		10/16/2025	10/16/2025	10/16/2025		10/22/2025	4,726.66
		Vendor 1664 - Sandra L Lawlyes Totals				Invoices	1		\$4,726.66
Vendor 1672 - LegalShield									
102425LS	LS Oct 25	Paid by Check #311989		10/27/2025	10/27/2025	10/27/2025		10/29/2025	33.90
		Vendor 1672 - LegalShield Totals				Invoices	1		\$33.90
Vendor 1674 - Level 3 Communications LLC									
756687089	Invoice date Oct 17, 2025	Paid by Check #11313		10/24/2025	10/24/2025	10/24/2025		10/29/2025	8.09
		Vendor 1674 - Level 3 Communications LLC Totals				Invoices	1		\$8.09
Vendor 1709 - Michael T. Mara									
PD25-77	2026 ARDC Registration	Paid by Check #29085		10/14/2025	10/14/2025	10/14/2025		10/15/2025	385.00
		Vendor 1709 - Michael T. Mara Totals				Invoices	1		\$385.00
Vendor 1710 - Connie Maring									
25MX413	Transcript	Paid by Check #29015		10/02/2025	10/02/2025	10/02/2025		10/08/2025	27.00



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25MX421	Transcript	Paid by Check #29134		10/21/2025	10/21/2025	10/21/2025		10/22/2025	36.00
25MX421cm	Transcripts	Paid by Check #29199		10/28/2025	10/28/2025	10/28/2025		10/29/2025	67.50
25MX435	Transcripts	Paid by Check #29199		10/28/2025	10/28/2025	10/28/2025		10/29/2025	8.00
25MX436	Transcripts	Paid by Check #29199		10/28/2025	10/28/2025	10/28/2025		10/29/2025	36.00
Vendor 1710 - Connie Maring Totals							Invoices	5	<u>\$174.50</u>
Vendor 2584 - Jessica L. Maro									
9/18 GJ	Transcript	Paid by Check #29061		10/06/2025	10/06/2025	10/06/2025		10/15/2025	1,236.00
PD25-73	Transcript for 24CF517 Hardy	Paid by Check #29086		10/14/2025	10/14/2025	10/14/2025		10/15/2025	76.00
24CF517	Transcript	Paid by Check #29135		10/21/2025	10/21/2025	10/21/2025		10/22/2025	9.50
22JA16 - 4 Trans	4 Transcripts in 22JA16	Paid by Check #29207		10/27/2025	10/27/2025	10/27/2025		10/29/2025	312.00
Vendor 2584 - Jessica L. Maro Totals							Invoices	4	<u>\$1,633.50</u>
Vendor 2559 - MAS Engineering PLLC									
P3879	21-00206-00-DR ROW Vacation CH 21 W of Collision	Paid by Check #14589		10/02/2025	10/27/2025	10/27/2025		10/29/2025	7,153.24
P3880	21-00206-00-DR S of Oakwood plats, areas to be vacated	Paid by Check #14589		10/16/2025	10/27/2025	10/27/2025		10/29/2025	6,066.53
Vendor 2559 - MAS Engineering PLLC Totals							Invoices	2	<u>\$13,219.77</u>
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
24421392	medical supplies	Paid by Check #29034		10/06/2025	10/06/2025	10/06/2025		10/08/2025	919.18
24421490	medical supplies	Paid by Check #29034		10/06/2025	10/06/2025	10/06/2025		10/08/2025	83.77
24425003	medical	Paid by Check #29034		10/06/2025	10/06/2025	10/06/2025		10/08/2025	110.39
24426725	medical supplies	Paid by Check #29034		10/06/2025	10/06/2025	10/06/2025		10/08/2025	47.42
24443662	antacid, hydrogen peroxide, doxycycline, azo	Paid by Check #29096		10/08/2025	10/08/2025	10/08/2025		10/15/2025	122.15
24512622	medical supplies	Paid by Check #29215		10/22/2025	10/22/2025	10/22/2025		10/29/2025	29.85
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	6	<u>\$1,312.76</u>
Vendor 1734 - Menard's Inc-Danville									
88335	Concrete Form Materials	Paid by Check #14590		10/15/2025	10/22/2025	10/22/2025		10/29/2025	47.92
88336	Concrete Form Materials	Paid by Check #14590		10/15/2025	10/22/2025	10/22/2025		10/29/2025	61.53
88344	Sidewalk Materials	Paid by Check #14590		10/15/2025	10/22/2025	10/22/2025		10/29/2025	22.26
88365	Concrete Forming	Paid by Check #14590		10/15/2025	10/22/2025	10/22/2025		10/29/2025	23.99
88410	Foam Expansion Joint Concrete Pad	Paid by Check #14590		10/16/2025	10/22/2025	10/22/2025		10/29/2025	10.99
88720	Shop Materials Shims, Sealant	Paid by Check #14590		10/21/2025	10/28/2025	10/28/2025		10/29/2025	58.89
Vendor 1734 - Menard's Inc-Danville Totals							Invoices	6	<u>\$225.58</u>
Vendor 1741 - Janaleigh Messmore									
005425	September 2025 mileage/items	Paid by Check #9307		10/02/2025	10/02/2025	10/02/2025		10/15/2025	327.93
Vendor 1741 - Janaleigh Messmore Totals							Invoices	1	<u>\$327.93</u>
Vendor 2357 - Mid-West Truckers Assn, Inc									
177958	2026 Annual Random Drug Test Fee (9 people)	Paid by Check #14553		10/03/2025	10/06/2025	10/06/2025		10/08/2025	891.00
Vendor 2357 - Mid-West Truckers Assn, Inc Totals							Invoices	1	<u>\$891.00</u>
Vendor 2639 - Middlefork Veterinary Clinic LLC									



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25298	Shelter Surgeries	Paid by Check #29112		10/10/2025	10/10/2025	10/10/2025		10/15/2025	485.40
25319	Surgery for Shelter Animals	Paid by Check #29168		10/17/2025	10/17/2025	10/17/2025		10/22/2025	1,140.00
25320	Community Spay/Neuter	Paid by Check #29167		10/17/2025	10/17/2025	10/17/2025		10/22/2025	780.00
25547	Shelter Surgeries	Paid by Check #29223		10/27/2025	10/27/2025	10/27/2025		10/29/2025	1,031.10
Vendor 2639 - Middlefork Veterinary Clinic LLC Totals							Invoices	4	<u>\$3,436.50</u>
Vendor 1754 - Midwest Veterinary Supply									
26544552-000	Shelter Meds QUOTE	Paid by Check #29113		10/10/2025	10/10/2025	10/10/2025		10/15/2025	1,711.19
26241077-001	Medical Supplies	Paid by Check #29169		10/21/2025	10/21/2025	10/21/2025		10/22/2025	44.64
26691112-000	Medical Supplies Quote	Paid by Check #29224		10/22/2025	10/22/2025	10/22/2025		10/29/2025	2,271.83
26714957-000	Medical Supplies Quote	Paid by Check #29224		10/23/2025	10/23/2025	10/23/2025		10/29/2025	60.36
Vendor 1754 - Midwest Veterinary Supply Totals							Invoices	4	<u>\$4,088.02</u>
Vendor 3243 - Morgan Miller									
092502	Mileage	Paid by Check #29039		10/01/2025	10/01/2025	10/01/2025		10/08/2025	110.60
Vendor 3243 - Morgan Miller Totals							Invoices	1	<u>\$110.60</u>
Vendor 1780 - Municipal Electronics LLC									
71930	radar repair	Paid by Check #29089		10/09/2025	10/09/2025	10/09/2025		10/15/2025	1,651.00
Vendor 1780 - Municipal Electronics LLC Totals							Invoices	1	<u>\$1,651.00</u>
Vendor 2795 - Jonathan Lee Munoz									
CAC travel 10/25	CAC 10/25 JLM Mileage	Paid by Check #29122		10/14/2025	10/14/2025	10/14/2025		10/15/2025	279.10
Vendor 2795 - Jonathan Lee Munoz Totals							Invoices	1	<u>\$279.10</u>
Vendor 1785 - NAPA Auto Parts									
069554	Big Tex Nuts & Bolts	Paid by Check #14564		10/06/2025	10/09/2025	10/09/2025		10/15/2025	9.34
069557	Brake Cleaner	Paid by Check #14564		10/06/2025	10/09/2025	10/09/2025		10/15/2025	94.82
10-1-25	ida 3 & 7	Paid by Check #29021		10/06/2025	10/06/2025	10/06/2025		10/08/2025	105.96
069604	Shop Tools, Pliers, Screw Extractor Kit	Paid by Check #14564		10/07/2025	10/09/2025	10/09/2025		10/15/2025	54.21
069614	Shop Supplies	Paid by Check #14575		10/07/2025	10/15/2025	10/15/2025		10/22/2025	2.30
069620	Shop Supplies	Paid by Check #14575		10/07/2025	10/15/2025	10/15/2025		10/22/2025	33.95
069647	Shop Supplies	Paid by Check #14575		10/07/2025	10/15/2025	10/15/2025		10/22/2025	.98
070510	Truck 103 Air Filter	Paid by Check #14575		10/15/2025	10/20/2025	10/20/2025		10/22/2025	29.21
Vendor 1785 - NAPA Auto Parts Totals							Invoices	8	<u>\$330.77</u>
Vendor 1792 - National Medical Services Inc									
1289306	Toxicology	Paid by Check #29105		10/14/2025	10/14/2025	10/14/2025		10/15/2025	2,256.00
Vendor 1792 - National Medical Services Inc Totals							Invoices	1	<u>\$2,256.00</u>
Vendor 1799 - NCPERS Group Life Ins									
102425NCPERS	NCPERS Oct 25	Paid by Check #311990		10/27/2025	10/27/2025	10/27/2025		10/29/2025	1,328.00
Vendor 1799 - NCPERS Group Life Ins Totals							Invoices	1	<u>\$1,328.00</u>
Vendor 3052 - New Directions Treatment Center									
10222025	November 2025 Services	Paid by Check #3869		10/22/2025	10/22/2025	10/22/2025		10/29/2025	13,849.00
Vendor 3052 - New Directions Treatment Center Totals							Invoices	1	<u>\$13,849.00</u>
Vendor 1828 - Michael J O'Brien									
November 2025	Contractual/Legal Fees	Paid by Check #29150		10/16/2025	10/16/2025	10/16/2025		10/22/2025	4,726.66



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			Vendor 1828 - Michael J O'Brien Totals				Invoices	1	\$4,726.66
Vendor 1834 - Ray O'Herron Co Inc									
2438609	uniform	Paid by Check #29090		10/14/2025	10/14/2025	10/14/2025		10/15/2025	823.43
2438664	uniform	Paid by Check #29100		10/14/2025	10/14/2025	10/14/2025		10/15/2025	344.68
2440632	uniform	Paid by Check #29211		10/22/2025	10/22/2025	10/22/2025		10/29/2025	349.56
2440636	uniform	Paid by Check #29211		10/22/2025	10/22/2025	10/22/2025		10/29/2025	64.72
2441477	firearm	Paid by Check #29211		10/28/2025	10/28/2025	10/28/2025		10/29/2025	998.40
2441641	uniform	Paid by Check #29216		10/28/2025	10/28/2025	10/28/2025		10/29/2025	413.05
			Vendor 1834 - Ray O'Herron Co Inc Totals				Invoices	6	\$2,993.84
Vendor 3042 - Oil Changers									
9315452	oil change	Paid by Check #29075		10/02/2025	10/07/2025	10/07/2025		10/15/2025	117.96
september	oil and car washes	Paid by Check #29091		10/07/2025	10/07/2025	10/07/2025		10/15/2025	547.54
9361073	oil change	Paid by Check #29142		10/09/2025	10/21/2025	10/21/2025		10/22/2025	75.97
9-30-25	car washes	Paid by Check #29153		10/16/2025	10/16/2025	10/16/2025		10/22/2025	308.00
			Vendor 3042 - Oil Changers Totals				Invoices	4	\$1,049.47
Vendor 2428 - OSF Healthcare System									
r dolph	medical	Paid by Check #29035		10/01/2025	10/01/2025	10/01/2025		10/08/2025	18.48
t rendon	medical claim	Paid by Check #29101		10/14/2025	10/14/2025	10/14/2025		10/15/2025	397.42
102425AITJD	All In The Jeans Day Oct 25	Paid by Check #311991		10/27/2025	10/27/2025	10/27/2025		10/29/2025	200.00
W Bennett	medical claim	Paid by Check #29217		10/28/2025	10/28/2025	10/28/2025		10/29/2025	555.14
			Vendor 2428 - OSF Healthcare System Totals				Invoices	4	\$1,171.04
Vendor 3209 - PEAC Solutions									
41036266	Xerox supplies	Paid by Check #29202		10/12/2025	10/28/2025	10/28/2025		10/29/2025	363.50
			Vendor 3209 - PEAC Solutions Totals				Invoices	1	\$363.50
Vendor 2887 - Peerless Network Inc. (Chicago)									
83985	October Phones	Paid by Check #29008		10/01/2025	10/01/2025	10/01/2025		10/08/2025	1,185.26
			Vendor 2887 - Peerless Network Inc. (Chicago) Totals				Invoices	1	\$1,185.26
Vendor 3163 - Pitney Bowes Bank Inc.Purchase Power									
22296	postage	Paid by Check #29055		10/07/2025	10/07/2025	10/07/2025		10/15/2025	222.96
10192025	Postage/Supplies	Paid by Check #29087		10/14/2025	10/14/2025	10/14/2025		10/15/2025	3.95
			Vendor 3163 - Pitney Bowes Bank Inc.Purchase Power Totals				Invoices	2	\$226.91
Vendor 1837 - Pitney Bowes Global Financial Services LLC									
3107438301	Postage Meter Lease	Paid by Check #29062		10/08/2025	10/08/2025	10/08/2025		10/15/2025	192.30
3107445389	Quarterly Mail Machine Payment	Paid by Check #29117		10/08/2025	10/08/2025	10/08/2025		10/15/2025	664.62
			Vendor 1837 - Pitney Bowes Global Financial Services LLC Totals				Invoices	2	\$856.92
Vendor 1886 - Pitney Bowes Inc									
1028220645	postage ink	Paid by Check #29056		10/07/2025	10/07/2025	10/07/2025		10/15/2025	132.79
1028089734	postage	Paid by Check #29228		10/22/2025	10/22/2025	10/22/2025		10/29/2025	184.44
			Vendor 1886 - Pitney Bowes Inc Totals				Invoices	2	\$317.23
Vendor 1888 - Dr. Thomas Pliura,M.D.									
10-01-25	October medical contract	Paid by Check #29030		10/01/2025	10/01/2025	10/01/2025		10/08/2025	1,000.00
			Vendor 1888 - Dr. Thomas Pliura,M.D. Totals				Invoices	1	\$1,000.00



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Vendor 1890 - Polyclinic Pharmacy Inc									
September 25	meds	Paid by Check #29159		10/17/2025	10/17/2025	10/17/2025			1,566.73
		Vendor 1890 - Polyclinic Pharmacy Inc Totals					Invoices	1	<u>\$1,566.73</u>
Vendor 3102 - Precision Psychology									
PD25-71	Evaluation for Mason Heywood	Paid by Check #29088		10/14/2025	10/14/2025	10/14/2025		10/15/2025	2,913.75
		Vendor 3102 - Precision Psychology Totals					Invoices	1	<u>\$2,913.75</u>
Vendor 3053 - Project Success of Vermilion County, Inc.									
10222025	November 2025 Services	Paid by Check #3870		10/22/2025	10/22/2025	10/22/2025		10/29/2025	6,365.00
		Vendor 3053 - Project Success of Vermilion County, Inc. Totals					Invoices	1	<u>\$6,365.00</u>
Vendor 2643 - Quadient Leasing USA, Inc.									
Q2046010	Coverage period 05-Nov-25 to 04-Feb-26	Paid by Check #11304		10/16/2025	10/16/2025	10/16/2025		10/22/2025	209.83
		Vendor 2643 - Quadient Leasing USA, Inc. Totals					Invoices	1	<u>\$209.83</u>
Vendor 1803 - Quadient, Inc.									
62285005	Postage Meter Quarterly Rental 09/24/25-12/23/25	Paid by Check #14576		10/02/2025	10/20/2025	10/20/2025		10/22/2025	60.00
		Vendor 1803 - Quadient, Inc. Totals					Invoices	1	<u>\$60.00</u>
Vendor 2375 - Melissa Quick									
16660	travel	Paid by Check #8936		10/07/2025	10/07/2025	10/07/2025		10/15/2025	166.60
		Vendor 2375 - Melissa Quick Totals					Invoices	1	<u>\$166.60</u>
Vendor 1923 - Quill Corporation									
45803291	Office Supplies	Paid by Check #29016		10/02/2025	10/02/2025	10/02/2025		10/08/2025	271.65
45823678	Office Supplies	Paid by Check #29016		10/02/2025	10/02/2025	10/02/2025		10/08/2025	79.98
46132813	Trash Bags	Paid by Check #14591		10/10/2025	10/22/2025	10/22/2025		10/29/2025	54.38
46060604	labels, electronic cleaner wipes, attendance calendar	Paid by Check #29097		10/14/2025	10/14/2025	10/14/2025		10/15/2025	329.39
10152025	Easel pads for MHFA	Paid by Check #3861		10/15/2025	10/15/2025	10/15/2025		10/22/2025	89.46
46207966	Office Supplies Post-its	Paid by Check #14591		10/16/2025	10/28/2025	10/28/2025		10/29/2025	67.96
46002905	AAAA Alkaline batteries & QT-40 Quat test strips	Paid by Check #9309		10/17/2025	10/17/2025	10/17/2025		10/22/2025	1,014.00
187327199	floor mat replacement	Paid by Check #29239		10/22/2025	10/22/2025	10/22/2025	10/22/2025	10/29/2025	194.59
46189394	supplies	Paid by Check #29196		10/23/2025	10/23/2025	10/23/2025		10/29/2025	12.99
46217399	supplies	Paid by Check #29196		10/23/2025	10/23/2025	10/23/2025		10/29/2025	9.43
46058344	Office Supplies	Paid by Check #29200		10/28/2025	10/28/2025	10/28/2025		10/29/2025	138.50
46078908	Office Supplies	Paid by Check #29200		10/28/2025	10/28/2025	10/28/2025		10/29/2025	77.98
		Vendor 1923 - Quill Corporation Totals					Invoices	12	<u>\$2,340.31</u>
Vendor 1925 - Rahn Equipment									
56688	Broom Bristles	Paid by Check #14592		10/22/2025	10/28/2025	10/28/2025		10/29/2025	977.60
		Vendor 1925 - Rahn Equipment Totals					Invoices	1	<u>\$977.60</u>
Vendor 1943 - Relx Inc DBA LexisNexis									
3096040178	Online Research	Paid by Check #8933		10/02/2025	10/02/2025	10/02/2025		10/08/2025	860.00
3096036098	Monthly LexisNexis Bill	Paid by Check #29063		10/06/2025	10/06/2025	10/06/2025		10/15/2025	1,275.00



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			Vendor 1943 - Relx Inc DBA LexisNexis Totals			Invoices		2	\$2,135.00
Vendor 1945 - Republic Services #726									
0726-001020439	garbage retrieval HD	Paid by Check #29050		10/06/2025	10/06/2025	10/06/2025	10/06/2025	10/08/2025	234.23
0726-001020579	garbage retrieval haz st	Paid by Check #29050		10/06/2025	10/06/2025	10/06/2025	10/06/2025	10/08/2025	122.49
0726-001020580	garbage retrieval jgc	Paid by Check #29050		10/06/2025	10/06/2025	10/06/2025	10/06/2025	10/08/2025	198.01
0726-001022291	garbage retrieval	Paid by Check #29240		10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/29/2025	306.49
0726-001022292	garbage retrieval ch	Paid by Check #29240		10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/29/2025	604.42
			Vendor 1945 - Republic Services #726 Totals			Invoices		5	\$1,465.64
Vendor 1948 - Daniel Ribbe Trucking Inc									
48934	McKendree BAM 3.52 @ 78.75	Paid by Check #14593		10/24/2025	10/27/2025	10/27/2025		10/29/2025	277.20
			Vendor 1948 - Daniel Ribbe Trucking Inc Totals			Invoices		1	\$277.20
Vendor 3009 - Dalton Rolinitis									
005422	September 2025 mileage	Paid by Check #11299		10/02/2025	10/02/2025	10/02/2025		10/15/2025	1,024.10
			Vendor 3009 - Dalton Rolinitis Totals			Invoices		1	\$1,024.10
Vendor 1965 - Rosecrance Health Network									
Program Fees	236766-Dixie Lowe / 204112	Paid by Check #3130		10/03/2025	10/03/2025	10/03/2025		10/08/2025	1,166.00
10222025	Jordan Davis-Ervin November 2025 Services	Paid by Check #3871		10/22/2025	10/22/2025	10/22/2025		10/29/2025	20,898.00
			Vendor 1965 - Rosecrance Health Network Totals			Invoices		2	\$22,064.00
Vendor 3087 - Runnings									
1365067	Broom Parts	Paid by Check #14594		10/22/2025	10/28/2025	10/28/2025		10/29/2025	25.98
			Vendor 3087 - Runnings Totals			Invoices		1	\$25.98
Vendor 1980 - Jim Russell									
10012025	Expenses September 2025	Paid by Check #3858		10/01/2025	10/01/2025	10/01/2025		10/08/2025	31.50
10152025	Reimbursement for ROSC Event Hotel	Paid by Check #3862		10/15/2025	10/15/2025	10/15/2025		10/22/2025	233.86
10242025	Meal Reimbursement for ROSC Event 2025	Paid by Check #3872		10/24/2025	10/24/2025	10/24/2025		10/29/2025	165.77
			Vendor 1980 - Jim Russell Totals			Invoices		3	\$431.13
Vendor 3092 - Sherwin Industries, Inc.									
SS109353	Mastic Equipment Rental	Paid by Check #14595		10/23/2025	10/27/2025	10/27/2025		10/29/2025	2,000.00
			Vendor 3092 - Sherwin Industries, Inc. Totals			Invoices		1	\$2,000.00
Vendor 2026 - Siemens Healthcare Diagnostics									
980712869	Drug test supplies	Paid by Check #29143		10/08/2025	10/21/2025	10/21/2025		10/22/2025	4,071.34
			Vendor 2026 - Siemens Healthcare Diagnostics Totals			Invoices		1	\$4,071.34
Vendor 2027 - Steven W Skinner									
25-230	Autopsy Tech	Paid by Check #29220		10/28/2025	10/28/2025	10/28/2025		10/29/2025	200.00
			Vendor 2027 - Steven W Skinner Totals			Invoices		1	\$200.00
Vendor 3242 - SNC Construction, Incorporated									
15149 Pay Est 1	23-15149-00-DR Pay Est 1	Paid by Check #14596		10/28/2025	10/28/2025	10/28/2025		10/29/2025	60,115.90
			Vendor 3242 - SNC Construction, Incorporated Totals			Invoices		1	\$60,115.90
Vendor 2038 - Solution Specialties, Inc.									



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21099-42462-1097	Annual license renewal	Paid by Check #29031		10/06/2025	10/06/2025	10/06/2025			1,389.00
		Vendor 2038 - Solution Specialties, Inc. Totals				Invoices	1		\$1,389.00
Vendor 2867 - Sport Redi Mix									
225622	Sidewalk and Pad	Paid by Check #14597		10/16/2025	10/27/2025	10/27/2025		10/29/2025	852.55
		Vendor 2867 - Sport Redi Mix Totals				Invoices	1		\$852.55
Vendor 2423 - State Disbursement Unit									
2025-00000072	502 - GARNISHMENT \$*	Paid by Check #311957		10/14/2025	10/14/2025	10/14/2025		10/15/2025	2,617.50
2025-00000075	502 - GARNISHMENT \$*	Paid by Check #311992		10/27/2025	10/27/2025	10/27/2025		10/29/2025	2,617.50
		Vendor 2423 - State Disbursement Unit Totals				Invoices	2		\$5,235.00
Vendor 2902 - STEP Recovery Center									
09.25	09.2025 expenses - Opioid	Paid by Check #29125		10/16/2025	10/16/2025	10/16/2025		10/22/2025	15,666.97
		Vendor 2902 - STEP Recovery Center Totals				Invoices	1		\$15,666.97
Vendor 3006 - Sun Life									
961896102025	Sun Life Oct 25	Paid by Check #311993		10/28/2025	10/28/2025	10/28/2025		10/29/2025	23,265.11
		Vendor 3006 - Sun Life Totals				Invoices	1		\$23,265.11
Vendor 2788 - Survivor Resource Center									
10222025	November 2025 Services	Paid by Check #3873		10/22/2025	10/22/2025	10/22/2025		10/29/2025	4,419.00
		Vendor 2788 - Survivor Resource Center Totals				Invoices	1		\$4,419.00
Vendor 2099 - Terminix Services Inc.									
1337280	quarterly pest control	Paid by Check #29241		10/22/2025	10/22/2025	10/22/2025	10/22/2025	10/29/2025	87.00
		Vendor 2099 - Terminix Services Inc. Totals				Invoices	1		\$87.00
Vendor 2921 - The Cincinnati Insurance Company									
CAC CIC 10/25	CAC CIC 10/25	Paid by Check #29246		10/24/2025	10/24/2025	10/24/2025		10/29/2025	1,155.00
		Vendor 2921 - The Cincinnati Insurance Company Totals				Invoices	1		\$1,155.00
Vendor 2106 - The Sidell Reporter									
1022025	publication	Paid by Check #29057		10/07/2025	10/07/2025	10/07/2025		10/15/2025	42.25
1092025	publication	Paid by Check #29057		10/14/2025	10/14/2025	10/14/2025		10/15/2025	134.88
10162025	publication	Paid by Check #29197		10/23/2025	10/23/2025	10/23/2025		10/29/2025	39.00
10202025	Newspaper listing	Paid by Check #29194		10/24/2025	10/24/2025	10/24/2025		10/29/2025	793.20
10232025	publication	Paid by Check #29197		10/27/2025	10/27/2025	10/27/2025		10/29/2025	39.00
		Vendor 2106 - The Sidell Reporter Totals				Invoices	5		\$1,048.33
Vendor 2728 - The Stewart Law Firm, P.C.									
1136	Labor Negotiations	Paid by Check #29126		10/01/2025	10/16/2025	10/16/2025		10/22/2025	687.50
		Vendor 2728 - The Stewart Law Firm, P.C. Totals				Invoices	1		\$687.50
Vendor 2893 - Amanda Thomas									
25IPELRA AT	Conference Per Diem	Paid by Check #29064		10/08/2025	10/08/2025	10/08/2025		10/15/2025	190.75
		Vendor 2893 - Amanda Thomas Totals				Invoices	1		\$190.75
Vendor 2111 - Thomson Reuters-West									
852674182	Legal Books/Publications	Paid by Check #8934		10/03/2025	10/03/2025	10/03/2025		10/08/2025	1,318.35
		Vendor 2111 - Thomson Reuters-West Totals				Invoices	1		\$1,318.35
Vendor 3048 - Tod Fairchild									



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Gamino	Gamino Program Fees 10/15-11/12/25	Paid by Check #3132		10/27/2025	10/27/2025	10/27/2025			400.00
Program Fees-10	Paul Love Program Fees	Paid by Check #3132		10/27/2025	10/27/2025	10/27/2025			300.00
			Vendor 3048 - Tod Fairchild Totals			Invoices	2		<u>\$700.00</u>
Vendor 2852 - Tommy B's Custom Carts									
17191	battery	Paid by Check #29022		10/06/2025	10/06/2025	10/06/2025		10/08/2025	213.00
			Vendor 2852 - Tommy B's Custom Carts Totals			Invoices	1		<u>\$213.00</u>
Vendor 2440 - Total Court Services									
VERMIL0925	EHM services	Paid by Check #29077		10/01/2025	10/07/2025	10/07/2025		10/15/2025	1,005.00
			Vendor 2440 - Total Court Services Totals			Invoices	1		<u>\$1,005.00</u>
Vendor 2128 - Trans Union Risk & Alt Data									
53878312025091	Monthly TLO Subscription	Paid by Check #29065		10/06/2025	10/06/2025	10/06/2025		10/15/2025	160.00
september 25	backgrounds	Paid by Check #29023		10/06/2025	10/06/2025	10/06/2025		10/08/2025	75.00
4114441-202509-1	Data Look-up Service Subscription	Paid by Check #29106		10/13/2025	10/13/2025	10/13/2025		10/15/2025	150.00
			Vendor 2128 - Trans Union Risk & Alt Data Totals			Invoices	3		<u>\$385.00</u>
Vendor 2132 - Treasurer, State of Illinois									
126981	18-15146-00-BR INV 126981	Paid by Check #14544		10/01/2025	10/01/2025	09/30/2025		10/01/2025	18,250.02
			Vendor 2132 - Treasurer, State of Illinois Totals			Invoices	1		<u>\$18,250.02</u>
Vendor 2134 - Triangle Medical Solutions									
25094392	Add-On Includes 100 Electronic Claims	Paid by Check #11305		10/16/2025	10/16/2025	10/16/2025		10/22/2025	45.50
			Vendor 2134 - Triangle Medical Solutions Totals			Invoices	1		<u>\$45.50</u>
Vendor 2539 - Trinity Services Group, Inc.									
3022700448	janitorial	Paid by Check #29036		10/06/2025	10/06/2025	10/06/2025		10/08/2025	1,922.76
3022700449	food	Paid by Check #29036		10/06/2025	10/06/2025	10/06/2025		10/08/2025	6,461.53
3022700450	food	Paid by Check #29102		10/14/2025	10/14/2025	10/14/2025		10/15/2025	6,584.38
3022700451	food	Paid by Check #29160		10/20/2025	10/20/2025	10/20/2025		10/22/2025	6,386.71
3022700452	food	Paid by Check #29218		10/27/2025	10/27/2025	10/27/2025		10/29/2025	6,760.71
			Vendor 2539 - Trinity Services Group, Inc. Totals			Invoices	5		<u>\$28,116.09</u>
Vendor 2147 - Farrah Turner Smith									
23OP83	Transcript Hall v Rodgers 23OP83	Paid by Check #29019		10/03/2025	10/03/2025	10/03/2025		10/08/2025	96.00
25MX424	Transcripts	Paid by Check #29136		10/21/2025	10/21/2025	10/21/2025		10/22/2025	54.00
25MX429	Transcripts	Paid by Check #29136		10/21/2025	10/21/2025	10/21/2025		10/22/2025	45.00
25MX430	Transcripts	Paid by Check #29136		10/21/2025	10/21/2025	10/21/2025		10/22/2025	67.50
25MX431	Transcripts	Paid by Check #29136		10/21/2025	10/21/2025	10/21/2025		10/22/2025	18.00
25MX434	Transcripts	Paid by Check #29136		10/21/2025	10/21/2025	10/21/2025		10/22/2025	49.50
23OP83FTS	Transcripts	Paid by Check #29201		10/28/2025	10/28/2025	10/28/2025		10/29/2025	12.00
25MX447	Transcripts	Paid by Check #29201		10/28/2025	10/28/2025	10/28/2025		10/29/2025	36.00
25MX448	Transcripts	Paid by Check #29201		10/28/2025	10/28/2025	10/28/2025		10/29/2025	8.00
25MX449	Transcripts	Paid by Check #29201		10/28/2025	10/28/2025	10/28/2025		10/29/2025	8.00
25MX450	Transcripts	Paid by Check #29201		10/28/2025	10/28/2025	10/28/2025		10/29/2025	8.00



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25MX451	Transcripts	Paid by Check #29201		10/28/2025	10/28/2025	10/28/2025		10/29/2025	8.00
25MX452	Transcripts	Paid by Check #29201		10/28/2025	10/28/2025	10/28/2025		10/29/2025	8.00
25MX453	Transcripts	Paid by Check #29201		10/28/2025	10/28/2025	10/28/2025		10/29/2025	8.00
25MX454	Transcripts	Paid by Check #29201		10/28/2025	10/28/2025	10/28/2025		10/29/2025	8.00
25MX455	Transcripts	Paid by Check #29201		10/28/2025	10/28/2025	10/28/2025		10/29/2025	8.00
Vendor 2147 - Farrah Turner Smith Totals						Invoices	16		<u>\$442.00</u>
Vendor 2154 - U of I Vet Teaching Hosp									
10/14/25	Surgery for Shelter Animals	Paid by Check #29225		10/23/2025	10/23/2025	10/23/2025		10/29/2025	350.00
Vendor 2154 - U of I Vet Teaching Hosp Totals						Invoices	1		<u>\$350.00</u>
Vendor 2166 - United Way									
102425UW	UW Oct 25	Paid by Check #311994		10/27/2025	10/27/2025	10/27/2025		10/29/2025	833.00
Vendor 2166 - United Way Totals						Invoices	1		<u>\$833.00</u>
Vendor 2175 - V C Health Insurance Fund									
Healthcare Oct25	October 2025 Employee Deductions	Paid by Check #311995		10/27/2025	10/27/2025	10/27/2025		10/29/2025	39,913.50
Vendor 2175 - V C Health Insurance Fund Totals						Invoices	1		<u>\$39,913.50</u>
Vendor 3064 - VALOR									
000004	Veteran Assistance Lindsay Jones	Paid by Check #29120		10/14/2025	10/14/2025	10/14/2025		10/15/2025	322.55
Vendor 3064 - VALOR Totals						Invoices	1		<u>\$322.55</u>
Vendor 3145 - Venture Mechanical Contractors, Inc.									
10686	repair drains	Paid by Check #29242		10/22/2025	10/22/2025	10/22/2025	10/22/2025	10/29/2025	734.55
Vendor 3145 - Venture Mechanical Contractors, Inc. Totals						Invoices	1		<u>\$734.55</u>
Vendor 2189 - Verizon Wireless									
6123823412	Monthly Cell Phone Bill	Paid by Check #29017		10/01/2025	10/01/2025	10/01/2025		10/08/2025	296.94
6124897548	Cell Phones	Paid by Check #29107		10/14/2025	10/14/2025	10/14/2025		10/15/2025	118.17
6124973121	Monthy Billing - Officer Phones	Paid by Check #29170		10/16/2025	10/16/2025	10/16/2025		10/22/2025	322.48
6126309884	Phone bill	Paid by Check #29203		10/18/2025	10/28/2025	10/28/2025		10/29/2025	1,813.14
6124951628	cell phone - b&g	Paid by Check #29178		10/21/2025	10/21/2025	10/21/2025	10/21/2025	10/22/2025	199.16
6123137771	Jet Paks	Paid by Check #29229		10/22/2025	10/22/2025	10/22/2025		10/29/2025	380.10
CAC 11/25 Verizon	CAC 11/25 Verizon	Paid by Check #29247		10/28/2025	10/28/2025	10/28/2025		10/29/2025	121.17
Vendor 2189 - Verizon Wireless Totals						Invoices	7		<u>\$3,251.16</u>
Vendor 3245 - Vermilion Association of Special Education									
TITLEIX_110	Training Expenses	Paid by Check #29110		10/14/2025	10/14/2025	10/14/2025		10/15/2025	100.00
Vendor 3245 - Vermilion Association of Special Education Totals						Invoices	1		<u>\$100.00</u>
Vendor 2192 - Vermilion Chevrolet									
471155	brakes	Paid by Check #29024		10/06/2025	10/06/2025	10/06/2025		10/08/2025	312.30
Vendor 2192 - Vermilion Chevrolet Totals						Invoices	1		<u>\$312.30</u>
Vendor 2202 - Vermilion Co Payroll Fund									
GECK 10.10.25	Payroll 10/10/25	Paid by Check #29052		10/10/2025	10/10/2025	10/10/2025		10/15/2025	950,646.57
HLTH 10.10.25	Payroll 10/10/25	Paid by Check #11289		10/10/2025	10/10/2025	10/10/2025		10/15/2025	53,692.21
HWCK 10.10.25	Payroll 10/10/25	Paid by Check #14555		10/10/2025	10/10/2025	10/10/2025		10/15/2025	42,326.63
MNTL 10.10.25	Payroll 10/10/25	Paid by Check #3859		10/10/2025	10/10/2025	10/10/2025		10/15/2025	7,209.76



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SOWA 10.10.25	Payroll 10/10/25	Paid by Check #9306		10/10/2025	10/10/2025	10/10/2025		10/15/2025	5,296.10
TRSP 10.10.25	Payroll 10/10/25	Paid by Check #8935		10/10/2025	10/10/2025	10/10/2025		10/15/2025	8,373.02
GECK 10.24.25	Payroll 10/24/25	Paid by Check #29191		10/24/2025	10/27/2025	10/27/2025		10/29/2025	960,729.36
HLTH 10.24.25	Payroll 10/24/25	Paid by Check #11308		10/24/2025	10/27/2025	10/27/2025		10/29/2025	56,758.42
HWCK 10.24.25	Payroll 10/24/25	Paid by Check #14580		10/24/2025	10/27/2025	10/27/2025		10/29/2025	47,318.49
MNTL 10.24.25	Payroll 10/24/25	Paid by Check #3863		10/24/2025	10/27/2025	10/27/2025		10/29/2025	7,209.76
SOWA 10.24.25	Payroll 10/24/25	Paid by Check #9310		10/24/2025	10/27/2025	10/27/2025		10/29/2025	5,133.46
TRSP 10.24.25	Payroll 10/24/25	Paid by Check #8938		10/24/2025	10/27/2025	10/27/2025		10/29/2025	9,593.78
Vendor 2202 - Vermilion Co Payroll Fund Totals							Invoices	12	\$2,154,287.56
Vendor 1194 - Vermilion County Circuit Clerk									
Petit Jurors-7	Petit Jurors - 10-17-25	Paid by Check #29208		10/27/2025	10/27/2025	10/27/2025		10/29/2025	619.72
Petit/Grand-2	Petit-\$725.78 / Grand - \$1784.80	Paid by Check #29208		10/27/2025	10/27/2025	10/27/2025		10/29/2025	2,510.58
Vendor 1194 - Vermilion County Circuit Clerk Totals							Invoices	2	\$3,130.30
Vendor 2197 - Vermilion County Conservation District									
07.25	Hotel Motel 07.25	Paid by Check #29190		10/22/2025	10/22/2025	10/22/2025		10/29/2025	726.95
Vendor 2197 - Vermilion County Conservation District Totals							Invoices	1	\$726.95
Vendor 2875 - Vermilion County Credit Card									
09-26-25	snacks	Paid by Check #29181		10/01/2025	10/01/2025	10/01/2025		10/22/2025	310.55
10-01-2025	inmate music	Paid by Check #29181		10/01/2025	10/01/2025	10/01/2025		10/22/2025	11.99
10/25	Comcast - VCAB Backup Internet	Paid by Check #29181		10/06/2025	10/06/2025	10/09/2025		10/22/2025	286.21
amazon	Refund on paper towels	Paid by Check #29182		10/17/2025	10/17/2025	10/17/2025		10/23/2025	(46.55)
CAC Danville	Danville Booster	Paid by Check #29182		10/17/2025	10/17/2025	10/17/2025		10/23/2025	45.00
005700	ILCSWMA 's 2025 Conference Oct 14-15, Jana, Dalton, Caitline	Paid by Check #11307		10/21/2025	10/21/2025	10/21/2025		10/23/2025	1,050.00
005747	Millipore Sigma Nitrate Tests	Paid by Check #11307		10/21/2025	10/21/2025	10/21/2025		10/23/2025	142.19
09/14/25	UPS Rabies Testing Shipping	Paid by Check #29182		10/21/2025	10/21/2025	10/21/2025		10/23/2025	2.21
15140032-00	ur flare	Paid by Check #29182		10/21/2025	10/21/2025	10/21/2025	10/21/2025	10/23/2025	40.86
19839	e couthen	Paid by Check #29181		10/21/2025	10/21/2025	10/21/2025		10/22/2025	389.00
58458	jevion	Paid by Check #29181		10/21/2025	10/21/2025	10/21/2025		10/22/2025	1,360.00
9-9-25	menards	Paid by Check #29182		10/21/2025	10/21/2025	10/21/2025		10/23/2025	18.49
9/16/25	Tractor Supply Co	Paid by Check #29182		10/21/2025	10/21/2025	10/21/2025		10/23/2025	303.52
9/25/25	UPS Shipment to Springfield	Paid by Check #29182		10/21/2025	10/21/2025	10/21/2025		10/23/2025	19.04
Credit	Menards	Paid by Check #29182		10/21/2025	10/21/2025	10/21/2025		10/23/2025	(9.71)
Vendor 2875 - Vermilion County Credit Card Totals							Invoices	15	\$3,922.80
Vendor 2201 - Vermilion County MEG									
VMEG 10.27.25	VMEG Grant	Paid by Check #8939		10/27/2025	10/27/2025	10/27/2025		10/29/2025	17,000.00
Vendor 2201 - Vermilion County MEG Totals							Invoices	1	\$17,000.00
Vendor 1256 - Vermilion County Sheriff									
10-15-25	meals	Paid by Check #29154		10/16/2025	10/16/2025	10/16/2025		10/22/2025	333.00
10-16-25	meal	Paid by Check #29161		10/17/2025	10/17/2025	10/17/2025		10/22/2025	114.00
10-14-25	Food/supplies	Paid by Check #29157		10/20/2025	10/20/2025	10/20/2025		10/22/2025	14,746.39
Vendor 1256 - Vermilion County Sheriff Totals							Invoices	3	\$15,193.39



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Vendor 2213 - Vermilion Veterinary									
201	FTA Surgeries - Danville Small	Paid by Check #29226		10/27/2025	10/27/2025	10/27/2025		10/29/2025	40.00
201798	FTA Surgeries - Danville Small	Paid by Check #29226		10/27/2025	10/27/2025	10/27/2025		10/29/2025	134.50
201944	FTA Surgeries - Danville Small	Paid by Check #29226		10/27/2025	10/27/2025	10/27/2025		10/29/2025	67.00
201970	FTA Surgeries - Danville Small	Paid by Check #29226		10/27/2025	10/27/2025	10/27/2025		10/29/2025	115.50
201971	FTA Surgeries - Danville Small	Paid by Check #29226		10/27/2025	10/27/2025	10/27/2025		10/29/2025	103.50
202040	FTA Surgeries - Danville Small	Paid by Check #29226		10/27/2025	10/27/2025	10/27/2025		10/29/2025	84.50
202093	FTA Surgeries - Danville Small	Paid by Check #29226		10/27/2025	10/27/2025	10/27/2025		10/29/2025	84.50
202094	FTA Surgeries - Danville Small	Paid by Check #29226		10/27/2025	10/27/2025	10/27/2025		10/29/2025	84.50
202095	FTA Surgeries - Danville Small	Paid by Check #29226		10/27/2025	10/27/2025	10/27/2025		10/29/2025	134.50
202391	FTA Surgeries - Danville Small	Paid by Check #29226		10/27/2025	10/27/2025	10/27/2025		10/29/2025	103.50
202392	FTA Surgeries - Danville Small	Paid by Check #29226		10/27/2025	10/27/2025	10/27/2025		10/29/2025	134.50
202393	FTA Surgeries - Danville Small	Paid by Check #29226		10/27/2025	10/27/2025	10/27/2025		10/29/2025	134.50
202444	FTA Surgeries - Danville Small	Paid by Check #29226		10/27/2025	10/27/2025	10/27/2025		10/29/2025	84.50
202590	FTA Surgeries - Danville Small	Paid by Check #29226		10/27/2025	10/27/2025	10/27/2025		10/29/2025	134.50
202611	FTA Surgeries - Danville Small	Paid by Check #29226		10/27/2025	10/27/2025	10/27/2025		10/29/2025	84.50
202669	FTA Surgeries - Danville Small	Paid by Check #29226		10/27/2025	10/27/2025	10/27/2025		10/29/2025	103.50
202755	FTA Surgeries - Danville Small	Paid by Check #29226		10/27/2025	10/27/2025	10/27/2025		10/29/2025	134.50
Vendor 2213 - Vermilion Veterinary Totals							Invoices	17	\$1,762.50
Vendor 2214 - Vermilion Veterinary Vent.									
251062	Surgery for Shelter Animals	Paid by Check #29171		10/17/2025	10/17/2025	10/17/2025		10/22/2025	118.00
251532	Surgery for Shelter Animals	Paid by Check #29171		10/17/2025	10/17/2025	10/17/2025		10/22/2025	150.00
Vendor 2214 - Vermilion Veterinary Vent. Totals							Invoices	2	\$268.00
Vendor 3246 - Village of Westville									
89330000	Veteran Assistance C Elliott Heath	Paid by Check #29244		10/22/2025	10/22/2025	10/22/2025		10/29/2025	40.11
Vendor 3246 - Village of Westville Totals							Invoices	1	\$40.11
Vendor 2242 - Voyager Fleet Systems Inc									
8692717672540	Fuel	Paid by Check #29079		10/01/2025	10/07/2025	10/07/2025		10/15/2025	891.55
Vendor 2242 - Voyager Fleet Systems Inc Totals							Invoices	1	\$891.55
Vendor 2765 - Warning Lites of Southern Illinois, LLC									
39318	Posts 10', 12' and Anchors	Paid by Check #14598		10/14/2025	10/22/2025	10/22/2025		10/29/2025	3,957.25
39536	Do Not Enter Sign	Paid by Check #14598		10/23/2025	10/28/2025	10/28/2025		10/29/2025	73.43
Vendor 2765 - Warning Lites of Southern Illinois, LLC Totals							Invoices	2	\$4,030.68
Vendor 2251 - Watson General Tire									
202095	tire repair	Paid by Check #29025		10/01/2025	10/01/2025	10/01/2025		10/08/2025	32.00
202136	tire repair	Paid by Check #29025		10/01/2025	10/01/2025	10/01/2025		10/08/2025	25.00
202226	Black Trailer New Tire	Paid by Check #14568		10/03/2025	10/09/2025	10/09/2025		10/15/2025	279.54
202179	tires	Paid by Check #29092		10/07/2025	10/07/2025	10/07/2025		10/15/2025	100.00
202249	tires	Paid by Check #29092		10/07/2025	10/07/2025	10/07/2025		10/15/2025	333.00
202286	tire repair	Paid by Check #29092		10/08/2025	10/08/2025	10/08/2025		10/15/2025	32.72
202295	tire	Paid by Check #29092		10/08/2025	10/08/2025	10/08/2025		10/15/2025	333.00
202509	vehicles	Paid by Check #29092		10/14/2025	10/14/2025	10/14/2025		10/15/2025	333.00



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202677	tire repair	Paid by Check #29155		10/21/2025	10/21/2025	10/21/2025		10/22/2025	29.72
202699	tire repair	Paid by Check #29155		10/21/2025	10/21/2025	10/21/2025		10/22/2025	367.00
Vendor 2251 - Watson General Tire Totals						Invoices	10		<u>\$1,864.98</u>
Vendor 2257 - Wedgewood Pharmacy									
0019703060	Ponazuril 480ml quote	Paid by Check #29114		10/07/2025	10/07/2025	10/07/2025		10/15/2025	581.17
0019783610	Shelter Meds QUOTE	Paid by Check #29114		10/07/2025	10/07/2025	10/07/2025		10/15/2025	432.00
Vendor 2257 - Wedgewood Pharmacy Totals						Invoices	2		<u>\$1,013.17</u>
Vendor 2269 - Westville-Belgium Sanitary Dst									
10082025	Veteran Assistance C Elliott Heath	Paid by Check #29245		10/21/2025	10/21/2025	10/21/2025		10/29/2025	21.46
Vendor 2269 - Westville-Belgium Sanitary Dst Totals						Invoices	1		<u>\$21.46</u>
Vendor 2270 - Wex Bank									
107663837	Monthly Bill	Paid by Check #29043		10/02/2025	10/02/2025	10/02/2025		10/08/2025	1,621.45
107680441	Fuel	Paid by Check #29066		10/06/2025	10/06/2025	10/06/2025		10/15/2025	257.24
september 25	fuel	Paid by Check #29026		10/06/2025	10/06/2025	10/06/2025		10/08/2025	12,455.87
Vendor 2270 - Wex Bank Totals						Invoices	3		<u>\$14,334.56</u>
Vendor 1535 - Wex Bank									
107835169	Fuel	Paid by Check #29108		10/13/2025	10/13/2025	10/13/2025		10/15/2025	377.96
Vendor 1535 - Wex Bank Totals						Invoices	1		<u>\$377.96</u>
Vendor 3004 - WHKS & Co									
55681	24-02162-00-BR PROJ 10155 INV 55681	Paid by Check #14577		10/09/2025	10/20/2025	10/20/2025		10/22/2025	5,096.00
55689	24-04140-00-BR PROJ 10156 INV 55689	Paid by Check #14577		10/09/2025	10/20/2025	10/20/2025		10/22/2025	1,227.70
Vendor 3004 - WHKS & Co Totals						Invoices	2		<u>\$6,323.70</u>
Vendor 2729 - Caitline M Wolfe									
005533	September 2025 mileage	Paid by Check #9308		10/02/2025	10/02/2025	10/02/2025		10/15/2025	507.50
Vendor 2729 - Caitline M Wolfe Totals						Invoices	1		<u>\$507.50</u>
Vendor 2286 - Work Source									
10222025	November 2025 Services	Paid by Check #3874		10/22/2025	10/22/2025	10/22/2025		10/29/2025	12,172.00
Vendor 2286 - Work Source Totals						Invoices	1		<u>\$12,172.00</u>
Vendor 2297 - Zoetis US LLC									
9029334192	Vaccines	Paid by Check #29044		10/02/2025	10/02/2025	10/02/2025		10/08/2025	1,074.00
9029515583	Vaccines	Paid by Check #29115		10/08/2025	10/08/2025	10/08/2025		10/15/2025	904.75
Vendor 2297 - Zoetis US LLC Totals						Invoices	2		<u>\$1,978.75</u>
Vendor Omer Sariyerlioglu									
10.8.25	Food permit refund	Paid by Check #11300		10/08/2025	10/08/2025	10/08/2025		10/15/2025	50.00
Vendor Omer Sariyerlioglu Totals						Invoices	1		<u>\$50.00</u>
Grand Totals						Invoices	521		<u>\$10,281,390.92</u>