



Accounts Payable Invoice Report

Invoice Date Range 01/01/26 - 01/31/26
 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 2492 - Allied Mechanical Services Inc									
118	lock collar repair	Paid by Check #29861		01/06/2026	01/06/2026	01/06/2026	01/06/2026	01/07/2026	1,552.00
		Vendor 2492 - Allied Mechanical Services Inc Totals				Invoices	1		\$1,552.00
Vendor 2550 - Amazon Capital Services, Inc.									
19G4-M3KW-6YC4	Office Supplies	Paid by Check #29829		01/05/2026	01/05/2026	01/05/2026		01/07/2026	88.01
1HDF-3DLR-FGWM	Office Supplies	Paid by Check #29829		01/05/2026	01/05/2026	01/05/2026		01/07/2026	74.39
1KRJ-VYW3-DDXC	Office supplies	Paid by Check #29900		01/05/2026	01/06/2026	01/05/2026		01/07/2026	200.81
1PPRN144F1VD	Supplies for Shelter QUOTE	Paid by Check #29851		01/05/2026	01/05/2026	01/05/2026		01/07/2026	80.45
1XNM7TCQ4LG3	Cardboard Pet Carriers for Adoption	Paid by Check #29851		01/05/2026	01/05/2026	01/05/2026		01/07/2026	251.10
14QN-VWG3-F6MJ	Plates, Envelopes, paper-towels, kleenex	Paid by Check #29925		01/06/2026	01/06/2026	01/06/2026		01/07/2026	220.97
14RM-W3J7-7KMV	Office Supplies, Hole punch etc...	Paid by Check #29846		01/06/2026	01/06/2026	01/06/2026		01/07/2026	55.60
1PPR-N144-DT7Y	Office Supplies	Paid by Check #29846		01/06/2026	01/06/2026	01/06/2026		01/07/2026	76.01
13G9-WK3W-697Yd	Refund for Pure Life Distilled Water	Paid by Check #11399		01/07/2026	01/07/2026	01/07/2026		01/14/2026	(53.90)
13G9-WK3W-697Yz	Plastic bucket, water, feminine pads	Paid by Check #11399		01/07/2026	01/07/2026	01/07/2026		01/14/2026	84.28
1T3T-RPML-F6KL	Waterproof baby changing pad & commercial baby changing station	Paid by Check #11399		01/07/2026	01/07/2026	01/07/2026		01/14/2026	245.25
1D37-3PND-9KRP	Printer Stand	Paid by Check #29925		01/13/2026	01/13/2026	01/13/2026		01/07/2026	37.98
1DW4NLDNGMN7	Ink Cartridges - J Nelson	Paid by Check #30020		01/21/2026	01/21/2026	01/21/2026		01/28/2026	94.41
1DW4NLDNHXCL	Supplies for Shelter QUOTE	Paid by Check #30020		01/21/2026	01/21/2026	01/21/2026		01/28/2026	320.48
1HKYLKVDFFG9	Supplies for Shelter QUOTE	Paid by Check #30020		01/21/2026	01/21/2026	01/21/2026		01/28/2026	244.90
Credit Memo	CM - 11/10/25	Paid by Check #30020		01/21/2026	01/21/2026	01/21/2026		01/28/2026	(68.82)
16PX-YXD3-1VRQ	Office Supplies	Paid by Check #30002		01/23/2026	01/23/2026	01/23/2026		01/28/2026	75.86
1wrk-fymg-htyd	Office Supplies	Paid by Check #30010		01/26/2026	01/26/2026	01/26/2026		01/28/2026	299.16
1132096235341860	Supplies	Paid by Check #29989		01/27/2026	01/27/2026	01/27/2026		01/28/2026	245.04
1132098516393624	Furniture	Paid by Check #29989		01/27/2026	01/27/2026	01/27/2026		01/28/2026	139.99
1137819734221860	Supplies	Paid by Check #29989		01/27/2026	01/27/2026	01/27/2026		01/28/2026	21.68
16PX-YXD3-1N69	Granola bars, distilled water, dry erase markers	Paid by Check #11411		01/27/2026	01/27/2026	01/27/2026		01/28/2026	121.98
		Vendor 2550 - Amazon Capital Services, Inc. Totals				Invoices	22		\$2,855.63
Vendor 1029 - Ameren Illinois									
01062026	Electricity Perrysville Rd 9006008493	Paid by Check #14720		01/06/2026	01/12/2026	01/12/2026		01/14/2026	63.73
dec 25 jgc gas/e	elec/gas jgc	Paid by Check #29928		01/13/2026	01/13/2026	01/13/2026	01/13/2026	01/07/2026	539.62
gas-dec 25 pole	gas pole barn	Paid by Check #29928		01/13/2026	01/13/2026	01/13/2026	01/13/2026	01/07/2026	101.54
		Vendor 1029 - Ameren Illinois Totals				Invoices	3		\$704.89
Vendor 1032 - American Family Life Assur									
811127	AFLAC Jan 26	Paid by Check #312192		01/21/2026	01/21/2026	01/21/2026		01/28/2026	1,374.52
		Vendor 1032 - American Family Life Assur Totals				Invoices	1		\$1,374.52
Vendor 2527 - American Stamp & Marking Products									



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174111	new date bands and pads	Paid by Check #29986		01/26/2026	01/26/2026	01/26/2026			293.03
Vendor 2527 - American Stamp & Marking Products Totals						Invoices	1		\$293.03
Vendor 1047 - Aqua Illinois Inc									
5583	hd dec	h2o hd	Paid by Check #29863	01/06/2026	01/06/2026	01/06/2026	01/06/2026	01/07/2026	49.01
5750	dec ani reg	h2o ani reg	Paid by Check #29862	01/06/2026	01/06/2026	01/06/2026	01/06/2026	01/07/2026	370.55
6046	dec 26 ch	h2o ch	Paid by Check #29863	01/06/2026	01/06/2026	01/06/2026	01/06/2026	01/07/2026	127.98
6592	jgc dec 26	h2o jgc	Paid by Check #29863	01/06/2026	01/06/2026	01/06/2026	01/06/2026	01/07/2026	49.01
Vendor 1047 - Aqua Illinois Inc Totals						Invoices	4		\$596.55
Vendor 2406 - Aqua Illinois Inc (Water Testing)									
00855	November & December Lab Testing 6 samples 3 nitrate	Paid by Check #11412		01/27/2026	01/27/2026	01/27/2026		01/28/2026	210.00
Vendor 2406 - Aqua Illinois Inc (Water Testing) Totals						Invoices	1		\$210.00
Vendor 1051 - Area Wide Technologies Inc									
145027	vermilionsheriff.org domain renewal	Paid by Check #29876		01/09/2026	01/09/2026	01/09/2026		01/07/2026	22.95
145037	vercounty.org domain renewal	Paid by Check #29877		01/09/2026	01/09/2026	01/09/2026		01/07/2026	22.95
145683	Standard Support Renewal Dell R640 ST: 4SKJHV2	Paid by Check #29939		01/20/2026	01/20/2026	01/20/2026		01/21/2026	1,071.60
145690	Standard Support Renewal SCv3020 ST: 4QTJHV2	Paid by Check #29984		01/23/2026	01/23/2026	01/23/2026		01/28/2026	3,960.00
145752	SSL Renewal 1yr - vercountyil.gov	Paid by Check #29984		01/23/2026	01/23/2026	01/23/2026		01/28/2026	229.00
145932	Ninja Remote/Patch Management/365	Paid by Check #29984		01/23/2026	01/23/2026	01/23/2026		01/28/2026	8,156.50
145931	Netwatch Email Security - Advanced (02/05/26 - 3/04/2026)	Paid by Check #11413		01/27/2026	01/27/2026	01/27/2026		01/28/2026	307.58
Vendor 1051 - Area Wide Technologies Inc Totals						Invoices	7		\$13,770.58
Vendor 2751 - Arrow Ambulance, LLC									
j atwood	ambulance	Paid by Check #29955		01/15/2026	01/15/2026	01/15/2026		01/21/2026	335.32
Vendor 2751 - Arrow Ambulance, LLC Totals						Invoices	1		\$335.32
Vendor 1057 - Assn of Election Comm Off of I									
2026	Annual Dues	Paid by Check #29970		01/16/2026	01/16/2026	01/16/2026		01/21/2026	1,350.00
Vendor 1057 - Assn of Election Comm Off of I Totals						Invoices	1		\$1,350.00
Vendor 2172 - AT&T									
2417201114	Site Connection	Paid by Check #29940		01/15/2026	01/15/2026	01/15/2026		01/21/2026	6,030.98
2111860117	VCAB IP Flex and Bandwidth	Paid by Check #29940		01/20/2026	01/20/2026	01/20/2026		01/21/2026	1,831.20
9719131114	Courthouse IP Flex & Bandwidth	Paid by Check #29940		01/20/2026	01/20/2026	01/20/2026		01/21/2026	1,439.99
Vendor 2172 - AT&T Totals						Invoices	3		\$9,302.17
Vendor 2592 - AT&T Mobility									
287340207283X12a	Usage from Nov 20 - Dec 19, 2025	Paid by Check #11390		01/06/2026	01/06/2026	01/06/2026		01/07/2026	1,431.57
1/26	Cellphones	Paid by Check #29878		01/13/2026	01/13/2026	01/13/2026		01/07/2026	201.56
Vendor 2592 - AT&T Mobility Totals						Invoices	2		\$1,633.13
Vendor 2578 - B&B Networks, Inc.									



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800110077247	VoIP Phones	Paid by Check #29815		01/05/2026	01/05/2026	01/05/2026		01/07/2026	1,095.77
CAC 1/26 B&B	CAC 1/26 B&B	Paid by Check #29869		01/05/2026	01/05/2026	01/05/2026		01/07/2026	118.84
Vendor 2578 - B&B Networks, Inc. Totals							Invoices	2	<u>\$1,214.61</u>
Vendor 2869 - Taylor Beitz									
00891	January mileage 2026	Paid by Check #11414		01/27/2026	01/27/2026	01/27/2026		01/28/2026	131.95
Vendor 2869 - Taylor Beitz Totals							Invoices	1	<u>\$131.95</u>
Vendor 2445 - Elizabeth Bray Knecht									
02.26	Mental Health Contractor Feb 2026	Paid by Check #29980		01/23/2026	01/23/2026	01/23/2026		01/28/2026	4,784.00
Vendor 2445 - Elizabeth Bray Knecht Totals							Invoices	1	<u>\$4,784.00</u>
Vendor 1122 - Brickyard Disposal Inc									
4725-000020778	Waste Disposal	Paid by Check #29852		01/05/2026	01/05/2026	01/05/2026		01/07/2026	295.17
Vendor 1122 - Brickyard Disposal Inc Totals							Invoices	1	<u>\$295.17</u>
Vendor 1128 - Bruce Harris & Assoc Inc									
83324	Web Hosting	Paid by Check #29880		01/09/2026	01/09/2026	01/09/2026		01/07/2026	500.00
83338	GIS Data Management	Paid by Check #29880		01/09/2026	01/09/2026	01/09/2026		01/07/2026	12,610.00
Vendor 1128 - Bruce Harris & Assoc Inc Totals							Invoices	2	<u>\$13,110.00</u>
Vendor 3156 - Bruckert, Behme, & Long, P.C.									
2026-00000009	501 - GARNISHMENT %	Paid by Check #312166		01/02/2026	01/02/2026	01/02/2026		01/07/2026	392.40
2026-00000011	501 - GARNISHMENT %	Paid by Check #312190		01/20/2026	01/20/2026	01/20/2026		01/21/2026	392.40
Vendor 3156 - Bruckert, Behme, & Long, P.C. Totals							Invoices	2	<u>\$784.80</u>
Vendor 1133 - Amy L Buhr									
25MX570	Transcript	Paid by Check #29884		01/06/2026	01/06/2026	01/06/2026		01/07/2026	36.00
25CH01	Transcript Demarco v Johnson	Paid by Check #29904		01/12/2026	01/12/2026	01/12/2026		01/07/2026	380.00
26MX21-22	Transcript	Paid by Check #29990		01/22/2026	01/22/2026	01/22/2026		01/28/2026	80.00
Vendor 1133 - Amy L Buhr Totals							Invoices	3	<u>\$496.00</u>
Vendor 1135 - Lucinda K Burton									
Travel Jan	Conference	Paid by Check #30027		01/20/2026	01/20/2026	01/20/2026		01/28/2026	307.81
Vendor 1135 - Lucinda K Burton Totals							Invoices	1	<u>\$307.81</u>
Vendor 1211 - C-N Custom Steelwork									
25214B	Overhead Bay Door Repair	Paid by Check #14721		01/06/2026	01/12/2026	01/12/2026		01/14/2026	750.00
Vendor 1211 - C-N Custom Steelwork Totals							Invoices	1	<u>\$750.00</u>
Vendor 1149 - Campion, Barrow, & Associates									
43233	psychs	Paid by Check #29911		01/12/2026	01/12/2026	01/12/2026		01/07/2026	1,376.40
Vendor 1149 - Campion, Barrow, & Associates Totals							Invoices	1	<u>\$1,376.40</u>
Vendor 1157 - Carnaghi Towing & Repair Inc									
December 25	vehicle repairs	Paid by Check #29907		01/13/2026	01/13/2026	01/13/2026		01/07/2026	1,317.56
Vendor 1157 - Carnaghi Towing & Repair Inc Totals							Invoices	1	<u>\$1,317.56</u>
Vendor 2380 - Melissa Carrillo									
00586	December 2025 mileage	Paid by Check #11391		01/06/2026	01/06/2026	01/06/2026		01/07/2026	12.60
Vendor 2380 - Melissa Carrillo Totals							Invoices	1	<u>\$12.60</u>
Vendor 1170 - CCMSTI									



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0193704-IN	Claims Funding	Paid by Check #29873		01/12/2026	01/12/2026	01/12/2026			10,000.00
				Vendor 1170 - CCMSI Totals		Invoices	1		\$10,000.00
Vendor 1173 - CDS Office Technologies									
1747151	Copier Usage	Paid by Check #29816		01/05/2026	01/05/2026	01/05/2026		01/07/2026	3,331.52
				Vendor 1173 - CDS Office Technologies Totals		Invoices	1		\$3,331.52
Vendor 1179 - Charm-Tex									
429189	laundry bags	Paid by Check #29842		01/05/2026	01/05/2026	01/05/2026		01/07/2026	219.80
427859	janitorial	Paid by Check #29913		01/12/2026	01/12/2026	01/12/2026		01/07/2026	497.40
				Vendor 1179 - Charm-Tex Totals		Invoices	2		\$717.20
Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No									
011626Teams	Teams Jan 26	Paid by Check #312193		01/21/2026	01/21/2026	01/21/2026		01/28/2026	771.00
				Vendor 1181 - Chauffeurs, Teamsters and Helpers, Local Union No Totals		Invoices	1		\$771.00
Vendor 1183 - Chemical Maintenance Inc									
83813	laundry supplies	Paid by Check #29956		01/16/2026	01/16/2026	01/16/2026		01/21/2026	490.72
				Vendor 1183 - Chemical Maintenance Inc Totals		Invoices	1		\$490.72
Vendor 1192 - Cintas Corporation									
5311393908	Statement for 1/6/26	Paid by Check #29919		01/09/2026	01/09/2026	01/09/2026		01/07/2026	359.27
				Vendor 1192 - Cintas Corporation Totals		Invoices	1		\$359.27
Vendor 1196 - City of Danville									
890-00 nov 25	sewer hd	Paid by Check #29929		01/07/2026	01/07/2026	01/07/2026	01/07/2026	01/07/2026	133.21
ch nov 25	ch	Paid by Check #29929		01/07/2026	01/07/2026	01/07/2026	01/07/2026	01/07/2026	263.18
jgc nov 25	sewer jgc	Paid by Check #29929		01/07/2026	01/07/2026	01/07/2026	01/07/2026	01/07/2026	179.96
				Vendor 1196 - City of Danville Totals		Invoices	3		\$576.35
Vendor 1212 - Coffman's Truck Service LLC									
87266	Truck 218 Switch	Paid by Check #14722		01/07/2026	01/08/2026	01/08/2026		01/14/2026	312.43
87365	Truck 212 Tow & Back Pressure Control Valve	Paid by Check #14741		01/15/2026	01/21/2026	01/21/2026		01/28/2026	2,289.60
				Vendor 1212 - Coffman's Truck Service LLC Totals		Invoices	2		\$2,602.03
Vendor 1213 - David A Coleman Jr.									
PD26-05	Testimony - Lacey Arnsperger	Paid by Check #29830		01/05/2026	01/05/2026	01/05/2026		01/07/2026	375.00
PD26-06	Evaluation for Kyren Darnell	Paid by Check #29830		01/05/2026	01/05/2026	01/05/2026		01/07/2026	843.75
PD26-08	Evaluation for Andrew Pribble - Fitness 2	Paid by Check #30011		01/26/2026	01/26/2026	01/26/2026		01/28/2026	437.50
PD26-09	Evaluation for Higinio Vela	Paid by Check #30011		01/26/2026	01/26/2026	01/26/2026		01/28/2026	500.00
				Vendor 1213 - David A Coleman Jr. Totals		Invoices	4		\$2,156.25
Vendor 2470 - Comcast Business									
1/26	ROE Internet	Paid by Check #29879		01/12/2026	01/12/2026	01/12/2026		01/07/2026	172.95
				Vendor 2470 - Comcast Business Totals		Invoices	1		\$172.95
Vendor 1216 - Commerical-News									
8050241-2026	Newspaper Subscription	Paid by Check #29960		01/16/2026	01/16/2026	01/16/2026		01/21/2026	299.88
				Vendor 1216 - Commerical-News Totals		Invoices	1		\$299.88
Vendor 1236 - Constellation Energy Services									



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72055813401	elec ema	Paid by Check #29864		01/06/2026	01/06/2026	01/06/2026	01/06/2026	01/07/2026	66.64
72091058201	elec CH	Paid by Check #29864		01/06/2026	01/06/2026	01/06/2026	01/06/2026	01/07/2026	5,831.42
72091053001	elec haz st	Paid by Check #29930		01/07/2026	01/07/2026	01/07/2026	01/07/2026	01/07/2026	381.35
72136956101	elec jgc	Paid by Check #29930		01/13/2026	01/13/2026	01/13/2026	01/13/2026	01/07/2026	4,460.57
Vendor 1236 - Constellation Energy Services Totals							Invoices	4	\$10,739.98
Vendor 3147 - Correctional Counseling Inc									
64622	How to Escape Your Prison - 40	Paid by Check #3144		01/22/2026	01/22/2026	01/22/2026		01/28/2026	1,140.53
Vendor 3147 - Correctional Counseling Inc Totals							Invoices	1	\$1,140.53
Vendor 1257 - Courtesy Ford									
12262025	Vehicle Upkeep	Paid by Check #29885		01/12/2026	01/12/2026	01/12/2026		01/07/2026	115.06
Vendor 1257 - Courtesy Ford Totals							Invoices	1	\$115.06
Vendor 2675 - Crane Roll Off & Disposal Service									
01072026	Garbage Service January 2026	Paid by Check #14723		01/07/2026	01/12/2026	01/12/2026		01/14/2026	248.00
Vendor 2675 - Crane Roll Off & Disposal Service Totals							Invoices	1	\$248.00
Vendor 1267 - Crosspoint Human Services									
1202026	February 2026 Services	Paid by Check #3912		01/20/2026	01/20/2026	01/20/2026		01/21/2026	48,038.00
Vendor 1267 - Crosspoint Human Services Totals							Invoices	1	\$48,038.00
Vendor 1274 - Cummins Engineering Corp									
2765.18	18-05146-00-BR INV 2765.18	Paid by Check #14737		01/07/2026	01/16/2026	01/16/2026		01/21/2026	274.62
2783.9	23-00227-00-PV INV 2783.9	Paid by Check #14737		01/08/2026	01/16/2026	01/16/2026		01/21/2026	3,005.39
Vendor 1274 - Cummins Engineering Corp Totals							Invoices	2	\$3,280.01
Vendor 3141 - Dames Cleaning									
192	deep cleaning	Paid by Check #29931		01/13/2026	01/13/2026	01/13/2026	01/13/2026	01/07/2026	817.00
Vendor 3141 - Dames Cleaning Totals							Invoices	1	\$817.00
Vendor 1301 - Danville Sanitary District									
2-7 NOV 25	sanitary	Paid by Check #29865		01/06/2026	01/06/2026	01/06/2026	01/06/2026	01/07/2026	91.02
Vendor 1301 - Danville Sanitary District Totals							Invoices	1	\$91.02
Vendor 2956 - David Harper Well Boring									
1/16/26	Well Repairs - Case # 2026-001	Paid by Check #29975		01/16/2026	01/16/2026	01/16/2026		01/21/2026	820.00
Vendor 2956 - David Harper Well Boring Totals							Invoices	1	\$820.00
Vendor 1313 - Sandra S. Delhaye									
2026	office supplies	Paid by Check #29971		01/16/2026	01/16/2026	01/16/2026		01/21/2026	258.61
Vendor 1313 - Sandra S. Delhaye Totals							Invoices	1	\$258.61
Vendor 1316 - Dr. J. Scott Denton									
N-25-730	Fees Forensic Path., Tech and Transcriptionist	Paid by Check #29847		01/06/2026	01/06/2026	01/06/2026		01/07/2026	1,450.00
Vendor 1316 - Dr. J. Scott Denton Totals							Invoices	1	\$1,450.00
Vendor 3193 - Kevin D. Dixon									
February 2026	Contractual/Legal Fees	Paid by Check #30003		01/22/2026	01/22/2026	01/22/2026		01/28/2026	4,868.50
Vendor 3193 - Kevin D. Dixon Totals							Invoices	1	\$4,868.50
Vendor 1296 - DP Supply, Inc.									
870178	Paper Towels	Paid by Check #14724		01/08/2026	01/12/2026	01/12/2026		01/14/2026	101.11



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 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	
870357	Shelter Supplies	Paid by Check #29964		01/14/2026	01/14/2026	01/14/2026		01/21/2026	13.28	
870506	Shelter Supplies	Paid by Check #29964		01/14/2026	01/14/2026	01/14/2026		01/21/2026	323.91	
870497	janitorial	Paid by Check #29957		01/15/2026	01/15/2026	01/15/2026		01/21/2026	1,179.40	
870557	copy paper, labels, prong fasteners	Paid by Check #29961		01/16/2026	01/16/2026	01/16/2026		01/21/2026	177.08	
870607	Trash Can Liners	Paid by Check #14742		01/20/2026	01/21/2026	01/21/2026		01/28/2026	42.00	
870831	Shelter Supplies	Paid by Check #30021		01/22/2026	01/22/2026	01/22/2026		01/28/2026	112.00	
870737	copy paper	Paid by Check #29987		01/26/2026	01/26/2026	01/26/2026		01/28/2026	1,077.00	
870430	Tissue boxes	Paid by Check #11415		01/27/2026	01/27/2026	01/27/2026		01/28/2026	109.59	
								Vendor 1296 - DP Supply, Inc. Totals		
								Invoices	9	<u>\$3,135.37</u>
Vendor 2681 - Kristina Dreher										
000892	January mileage 2026	Paid by Check #11416		01/27/2026	01/27/2026	01/27/2026		01/28/2026	37.70	
								Vendor 2681 - Kristina Dreher Totals		
								Invoices	1	<u>\$37.70</u>
Vendor 1338 - Nicole Drollinger										
7.00	December 2025 mileage	Paid by Check #11392		01/06/2026	01/06/2026	01/06/2026		01/07/2026	7.00	
								Vendor 1338 - Nicole Drollinger Totals		
								Invoices	1	<u>\$7.00</u>
Vendor 1339 - DTI Office Solutions										
160591	Copier Usage	Paid by Check #29817		01/05/2026	01/05/2026	01/05/2026		01/07/2026	441.58	
CAC 1/26 DTI	CAC 1/26 DTI	Paid by Check #29870		01/05/2026	01/05/2026	01/05/2026		01/07/2026	14.69	
								Vendor 1339 - DTI Office Solutions Totals		
								Invoices	2	<u>\$456.27</u>
Vendor 1360 - Election Systems & Software LLC										
CD2135684	election supplies	Paid by Check #29860		01/06/2026	01/06/2026	01/06/2026		01/07/2026	15,283.11	
								Vendor 1360 - Election Systems & Software LLC Totals		
								Invoices	1	<u>\$15,283.11</u>
Vendor 1375 - Express Packaging Service										
December 25	postage	Paid by Check #29908		01/13/2026	01/13/2026	01/13/2026		01/07/2026	48.34	
								Vendor 1375 - Express Packaging Service Totals		
								Invoices	1	<u>\$48.34</u>
Vendor 3192 - Express Services, Inc										
33228999	Office Assistant	Paid by Check #29881		01/12/2026	01/12/2026	01/12/2026		01/07/2026	107.25	
								Vendor 3192 - Express Services, Inc Totals		
								Invoices	1	<u>\$107.25</u>
Vendor 3123 - EZ Lawncare and Services										
376693	snow removal and salt	Paid by Check #29932		01/13/2026	01/13/2026	01/13/2026	01/13/2026	01/07/2026	1,350.00	
376694	snow removal and salt	Paid by Check #29932		01/13/2026	01/13/2026	01/13/2026	01/13/2026	01/07/2026	1,350.00	
376695	snow removal and salt	Paid by Check #29932		01/13/2026	01/13/2026	01/13/2026	01/13/2026	01/07/2026	925.00	
376696	snow removal and salt	Paid by Check #29932		01/13/2026	01/13/2026	01/13/2026	01/13/2026	01/07/2026	550.00	
								Vendor 3123 - EZ Lawncare and Services Totals		
								Invoices	4	<u>\$4,175.00</u>
Vendor 1377 - Fairchild Animal Hospital										
454601	Surgery/Exams for Shelter Animals	Paid by Check #29920		01/09/2026	01/09/2026	01/09/2026		01/07/2026	329.64	
454602	Surgery/Exams for Shelter Animals	Paid by Check #29920		01/09/2026	01/09/2026	01/09/2026		01/07/2026	164.68	
454603	Surgery/Exams for Shelter Animals	Paid by Check #29920		01/09/2026	01/09/2026	01/09/2026		01/07/2026	80.00	



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454604	Surgery/Exams for Shelter Animals	Paid by Check #29920		01/09/2026	01/09/2026	01/09/2026		01/07/2026	70.00
454605	Surgery/Exams for Shelter Animals	Paid by Check #29920		01/09/2026	01/09/2026	01/09/2026		01/07/2026	70.00
454606	Surgery/Exams for Shelter Animals	Paid by Check #29920		01/09/2026	01/09/2026	01/09/2026		01/07/2026	70.00
454607	Surgery/Exams for Shelter Animals	Paid by Check #29920		01/09/2026	01/09/2026	01/09/2026		01/07/2026	70.00
454608	Surgery/Exams for Shelter Animals	Paid by Check #29920		01/09/2026	01/09/2026	01/09/2026		01/07/2026	70.00
454609	Surgery/Exams for Shelter Animals	Paid by Check #29920		01/09/2026	01/09/2026	01/09/2026		01/07/2026	100.00
454610	Surgery/Exams for Shelter Animals	Paid by Check #29920		01/09/2026	01/09/2026	01/09/2026		01/07/2026	100.00
454611	Surgery/Exams for Shelter Animals	Paid by Check #29920		01/09/2026	01/09/2026	01/09/2026		01/07/2026	98.00
454612	Surgery/Exams for Shelter Animals	Paid by Check #29920		01/09/2026	01/09/2026	01/09/2026		01/07/2026	100.00
454613	Surgery/Exams for Shelter Animals	Paid by Check #29920		01/09/2026	01/09/2026	01/09/2026		01/07/2026	19.00
454615	Surgery/Exams for Shelter Animals	Paid by Check #29920		01/09/2026	01/09/2026	01/09/2026		01/07/2026	56.31
Credit	Credit Tax Write Off	Paid by Check #29920		01/09/2026	01/09/2026	01/09/2026		01/07/2026	(2.57)
				Vendor 1377 - Fairchild Animal Hospital Totals		Invoices		15	<u>\$1,395.06</u>
Vendor 1382 - Faulstich Printing Co, Inc									
95809	Paper	Paid by Check #29886		01/06/2026	01/06/2026	01/06/2026		01/07/2026	561.70
95779	Return Marriage License Envelopes	Paid by Check #29926		01/07/2026	01/07/2026	01/07/2026		01/07/2026	198.00
95782	Copy Paper	Paid by Check #29926		01/07/2026	01/07/2026	01/07/2026		01/07/2026	558.00
95780	Marriage License Envelopes	Paid by Check #29926		01/09/2026	01/09/2026	01/09/2026		01/07/2026	188.00
95781	Matrimony Certificate Paper Parts A & B	Paid by Check #30026		01/22/2026	01/22/2026	01/22/2026		01/28/2026	547.00
95784	Vital Records Paper (Marriage Certificates)	Paid by Check #30026		01/22/2026	01/22/2026	01/22/2026		01/28/2026	390.00
95785	Death Certificate Paper	Paid by Check #30026		01/22/2026	01/22/2026	01/22/2026		01/28/2026	220.00
95905	Envelopes	Paid by Check #29991		01/27/2026	01/27/2026	01/27/2026		01/28/2026	237.00
				Vendor 1382 - Faulstich Printing Co, Inc Totals		Invoices		8	<u>\$2,899.70</u>
Vendor 1385 - FEDEX									
910871483	Fedex Postage	Paid by Check #29887		01/06/2026	01/06/2026	01/06/2026		01/07/2026	105.22
9-140-25144	Fedex Postage	Paid by Check #29992		01/27/2026	01/27/2026	01/27/2026		01/28/2026	107.41
				Vendor 1385 - FEDEX Totals		Invoices		2	<u>\$212.63</u>
Vendor 1390 - Ferrellgas									
500988742	rent yearly	Paid by Check #29837		01/06/2026	01/06/2026	01/06/2026		01/07/2026	120.55
				Vendor 1390 - Ferrellgas Totals		Invoices		1	<u>\$120.55</u>
Vendor 1426 - Futura									



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5586	in court notices	Paid by Check #29821		01/05/2026	01/05/2026	01/05/2026			1,253.27
			Vendor 1426 - Futura Totals			Invoices	1		\$1,253.27
Vendor 2820 - Gateway Family Services of Illinois									
1202026	February 2026 Services	Paid by Check #3913		01/20/2026	01/20/2026	01/20/2026		01/21/2026	7,000.00
			Vendor 2820 - Gateway Family Services of Illinois Totals			Invoices	1		\$7,000.00
Vendor 1442 - Gibson Teldata, Inc									
116627	INVS0116627 - Sheriff Dept Ext 140 Corroded/Replaced	Paid by Check #29941		01/15/2026	01/15/2026	01/15/2026		01/21/2026	144.00
			Vendor 1442 - Gibson Teldata, Inc Totals			Invoices	1		\$144.00
Vendor 1454 - Courtney Goodner									
12/18/25 GJ	Transcripts	Paid by Check #29888		01/06/2026	01/06/2026	01/06/2026		01/07/2026	872.00
25MX564	Transcripts	Paid by Check #29888		01/06/2026	01/06/2026	01/06/2026		01/07/2026	40.00
19CF352	Transcripts	Paid by Check #29888		01/12/2026	01/12/2026	01/12/2026		01/07/2026	56.00
26MX6-7	Transcripts	Paid by Check #29888		01/12/2026	01/12/2026	01/12/2026		01/07/2026	40.00
23MX13	Transcripts	Paid by Check #29993		01/22/2026	01/22/2026	01/22/2026		01/28/2026	24.00
26MX16	Transcripts	Paid by Check #29993		01/22/2026	01/22/2026	01/22/2026		01/28/2026	28.00
26MX19-20	Transcripts	Paid by Check #29993		01/22/2026	01/22/2026	01/22/2026		01/28/2026	32.00
26MX23-25	Transcripts	Paid by Check #29993		01/22/2026	01/22/2026	01/22/2026		01/28/2026	44.00
26MX29-30	Transcripts	Paid by Check #29993		01/22/2026	01/22/2026	01/22/2026		01/28/2026	24.00
			Vendor 1454 - Courtney Goodner Totals			Invoices	9		\$1,160.00
Vendor 3015 - Trischetta Gouard									
00593	December 2025 mileage	Paid by Check #11393		01/06/2026	01/06/2026	01/06/2026		01/07/2026	148.40
			Vendor 3015 - Trischetta Gouard Totals			Invoices	1		\$148.40
Vendor 2581 - Great-West Trust Company, LLC									
2026-00000008	604 - DEFERRED COMP ROTH*	Paid by EFT #74619		01/02/2026	01/02/2026	01/02/2026		01/02/2026	11,783.04
2026-00000013	604 - DEFERRED COMP ROTH*	Paid by EFT #75028		01/20/2026	01/20/2026	01/20/2026		01/20/2026	11,759.44
			Vendor 2581 - Great-West Trust Company, LLC Totals			Invoices	2		\$23,542.48
Vendor 1473 - Mike Hannan									
000649	December 2025 mileage	Paid by Check #11400		01/07/2026	01/07/2026	01/07/2026		01/14/2026	279.30
			Vendor 1473 - Mike Hannan Totals			Invoices	1		\$279.30
Vendor 1485 - Heidrick Earthmoving Inc									
1778	Contractual Services	Paid by Check #29974		01/20/2026	01/20/2026	01/20/2026		01/21/2026	25,949.50
			Vendor 1485 - Heidrick Earthmoving Inc Totals			Invoices	1		\$25,949.50
Vendor 3007 - Jennifer Hess									
PD26-04	December Travel	Paid by Check #29831		01/05/2026	01/05/2026	01/05/2026		01/07/2026	21.00
			Vendor 3007 - Jennifer Hess Totals			Invoices	1		\$21.00
Vendor 1496 - Terrence T Hill									
1-10-26	deputy testing	Paid by Check #29912		01/12/2026	01/12/2026	01/12/2026		01/07/2026	340.00
			Vendor 1496 - Terrence T Hill Totals			Invoices	1		\$340.00
Vendor 2830 - Hill's Pet Nutrition Sales, INC.									
255720961	Food for Shelter Animals	Paid by Check #29853		01/05/2026	01/05/2026	01/05/2026		01/07/2026	1,079.70
			Vendor 2830 - Hill's Pet Nutrition Sales, INC. Totals			Invoices	1		\$1,079.70



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Vendor 2410 - Aaron Hird									
Dec2025	mileage	Paid by Check #29918		01/12/2026	01/12/2026	01/12/2026		01/07/2026	63.00
		Vendor 2410 - Aaron Hird Totals				Invoices	1		<u>\$63.00</u>
Vendor 1505 - Hoopeston Multi-Agency									
1202026	February 2026 Services	Paid by Check #3914		01/20/2026	01/20/2026	01/20/2026		01/21/2026	5,516.00
		Vendor 1505 - Hoopeston Multi-Agency Totals				Invoices	1		<u>\$5,516.00</u>
Vendor 2826 - Huber & Mudd LLC									
February 2026	Contractual/Legal Fees	Paid by Check #30004		01/22/2026	01/22/2026	01/22/2026		01/28/2026	7,081.25
		Vendor 2826 - Huber & Mudd LLC Totals				Invoices	1		<u>\$7,081.25</u>
Vendor 1524 - IBEW Local 21									
011626IBEW	IBEW Jan 26	Paid by Check #312194		01/21/2026	01/21/2026	01/21/2026		01/28/2026	3,625.86
		Vendor 1524 - IBEW Local 21 Totals				Invoices	1		<u>\$3,625.86</u>
Vendor 1531 - IL Animal Welfare Federation									
2026	Annual Dues	Paid by Check #29965		01/16/2026	01/16/2026	01/16/2026		01/21/2026	100.00
		Vendor 1531 - IL Animal Welfare Federation Totals				Invoices	1		<u>\$100.00</u>
Vendor 1532 - IL Assn of Co Clerks & Recorder									
IACCRDues26	dues	Paid by Check #29859		01/06/2026	01/06/2026	01/06/2026		01/07/2026	800.00
WinterCon26	Conference	Paid by Check #29859		01/06/2026	01/06/2026	01/06/2026		01/07/2026	225.00
		Vendor 1532 - IL Assn of Co Clerks & Recorder Totals				Invoices	2		<u>\$1,025.00</u>
Vendor 1533 - IL Assn of Public Health Admin									
00771	Membership renewal. Annual IAPHA Membership Jan 01, 2027	Paid by Check #11394		01/06/2026	01/06/2026	01/06/2026		01/07/2026	700.00
		Vendor 1533 - IL Assn of Public Health Admin Totals				Invoices	1		<u>\$700.00</u>
Vendor 1540 - IL Coroners & Medical Association									
ICMMEA012026 JM	Training Conference	Paid by Check #29962		01/16/2026	01/16/2026	01/16/2026		01/21/2026	100.00
		Vendor 1540 - IL Coroners & Medical Association Totals				Invoices	1		<u>\$100.00</u>
Vendor 1549 - IL Fraternal Order of Police									
011626FOP	FOP Jan 26	Paid by Check #312195		01/21/2026	01/21/2026	01/21/2026		01/28/2026	3,834.00
		Vendor 1549 - IL Fraternal Order of Police Totals				Invoices	1		<u>\$3,834.00</u>
Vendor 1554 - IL Secretary of State									
1/5/26	Municipal Plates	Paid by Check #29854		01/05/2026	01/05/2026	01/05/2026		01/07/2026	8.00
		Vendor 1554 - IL Secretary of State Totals				Invoices	1		<u>\$8.00</u>
Vendor 1530 - Illinois Animal Control Association									
2026	Renewal Fees	Paid by Check #29966		01/15/2026	01/15/2026	01/15/2026		01/21/2026	100.00
		Vendor 1530 - Illinois Animal Control Association Totals				Invoices	1		<u>\$100.00</u>
Vendor 2799 - Illinois Counties Risk Management									
S-INV007647	Property & Liability Premium 7647	Paid by Check #29874		01/12/2026	01/12/2026	01/12/2026		01/07/2026	115,247.38
		Vendor 2799 - Illinois Counties Risk Management Totals				Invoices	1		<u>\$115,247.38</u>
Vendor 1574 - Illinois State's Attorneys Association									
26 Memb. Dues	2026 Dues	Paid by Check #29889		01/12/2026	01/12/2026	01/12/2026		01/07/2026	575.00
		Vendor 1574 - Illinois State's Attorneys Association Totals				Invoices	1		<u>\$575.00</u>
Vendor 2534 - JDSLE Inc									



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53379	Legal Edge Yearly Maintenance - Public Defender	Paid by Check #29818		01/05/2026	01/05/2026	01/05/2026		01/07/2026	3,072.00
			Vendor 2534 - JDSLE Inc Totals				Invoices	1	<u>\$3,072.00</u>
Vendor 3261 - David M Johnston									
26ARDC 2398886	26 ARDC Dues Reimbursement	Paid by Check #29825		01/05/2026	01/05/2026	01/05/2026		01/07/2026	385.00
			Vendor 3261 - David M Johnston Totals				Invoices	1	<u>\$385.00</u>
Vendor 3272 - JT's Graphics, LLC									
1334	Uniforms	Paid by Check #30022		01/26/2026	01/26/2026	01/26/2026		01/28/2026	2,189.00
			Vendor 3272 - JT's Graphics, LLC Totals				Invoices	1	<u>\$2,189.00</u>
Vendor 1632 - Kelly Printing Co, Inc									
71314	Letterhead/Env for CDM	Paid by Check #8963		01/05/2026	01/06/2026	01/06/2026		01/07/2026	643.99
			Vendor 1632 - Kelly Printing Co, Inc Totals				Invoices	1	<u>\$643.99</u>
Vendor 2939 - Jacob Logan Klein									
26ARDC 2418219	26 ARDC Dues Reimbursement	Paid by Check #29826		01/05/2026	01/05/2026	01/05/2026		01/07/2026	385.00
			Vendor 2939 - Jacob Logan Klein Totals				Invoices	1	<u>\$385.00</u>
Vendor 1644 - Kleppin & Associates LLC									
1132026	December 2025 Services	Paid by Check #3907		01/13/2026	01/13/2026	01/13/2026		01/14/2026	852.50
			Vendor 1644 - Kleppin & Associates LLC Totals				Invoices	1	<u>\$852.50</u>
Vendor 1651 - Kone Inc.									
1159013801	faid	Paid by Check #29866		01/06/2026	01/06/2026	01/06/2026	01/06/2026	01/07/2026	1,913.78
			Vendor 1651 - Kone Inc. Totals				Invoices	1	<u>\$1,913.78</u>
Vendor 1654 - Laborer's Local 703									
011626L703	L703 Jan 26	Paid by Check #312196		01/21/2026	01/21/2026	01/21/2026		01/28/2026	646.00
			Vendor 1654 - Laborer's Local 703 Totals				Invoices	1	<u>\$646.00</u>
Vendor 3019 - Wendy Lambert									
01092026	Expenses December 2025	Paid by Check #3908		01/09/2026	01/09/2026	01/09/2026		01/14/2026	387.15
			Vendor 3019 - Wendy Lambert Totals				Invoices	1	<u>\$387.15</u>
Vendor 3185 - Language Line Services, Inc.									
11814152	Over-The-Phone Interpretation	Paid by Check #11395		01/06/2026	01/06/2026	01/06/2026		01/07/2026	472.40
			Vendor 3185 - Language Line Services, Inc. Totals				Invoices	1	<u>\$472.40</u>
Vendor 3191 - Law Office of Bethany D. Hager LLC									
562	Contractual/Legal Fees	Paid by Check #29952		01/15/2026	01/15/2026	01/15/2026		01/21/2026	640.00
			Vendor 3191 - Law Office of Bethany D. Hager LLC Totals				Invoices	1	<u>\$640.00</u>
Vendor 1664 - Sandra L Lawlyes									
February 2026	Contractual/Legal Fees	Paid by Check #30005		01/22/2026	01/22/2026	01/22/2026		01/28/2026	4,868.50
			Vendor 1664 - Sandra L Lawlyes Totals				Invoices	1	<u>\$4,868.50</u>
Vendor 1672 - LegalShield									
011626LS	LS Jan 26	Paid by Check #312197		01/21/2026	01/21/2026	01/21/2026		01/28/2026	33.90
			Vendor 1672 - LegalShield Totals				Invoices	1	<u>\$33.90</u>
Vendor 1674 - Level 3 Communications LLC									
768761546	Invoice date February 16, 2026	Paid by Check #11417		01/27/2026	01/27/2026	01/27/2026		01/28/2026	21.65
			Vendor 1674 - Level 3 Communications LLC Totals				Invoices	1	<u>\$21.65</u>



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Vendor 3253 - Cameron Lind									
000596	December 2025 mileage	Paid by Check #9327		01/06/2026	01/06/2026	01/06/2026		01/07/2026	291.20
		Vendor 3253 - Cameron Lind Totals					Invoices	1	<u>\$291.20</u>
Vendor 1687 - Matthew R Long									
Travel Vouch Jan	Conference	Paid by Check #30028		01/20/2026	01/20/2026	01/20/2026		01/28/2026	312.16
		Vendor 1687 - Matthew R Long Totals					Invoices	1	<u>\$312.16</u>
Vendor 1710 - Connie Maring									
26-463	transcript	Paid by Check #29905		01/07/2026	01/07/2026	01/07/2026		01/07/2026	36.00
		Vendor 1710 - Connie Maring Totals					Invoices	1	<u>\$36.00</u>
Vendor 2584 - Jessica L. Maro									
PD26-07	Transcript for 24CF890	Paid by Check #29832		01/05/2026	01/05/2026	01/05/2026		01/07/2026	52.00
26MX1	Transcript	Paid by Check #29890		01/12/2026	01/12/2026	01/12/2026		01/07/2026	36.00
26-535	transcript	Paid by Check #29953		01/14/2026	01/14/2026	01/14/2026		01/21/2026	16.00
PD26-10	Transcript for 24CF705	Paid by Check #30012		01/26/2026	01/26/2026	01/26/2026		01/28/2026	36.00
1826 GJ	Transcripts	Paid by Check #29994		01/27/2026	01/27/2026	01/27/2026		01/28/2026	848.00
25CF221	Transcripts	Paid by Check #29994		01/27/2026	01/27/2026	01/27/2026		01/28/2026	20.00
		Vendor 2584 - Jessica L. Maro Totals					Invoices	6	<u>\$1,008.00</u>
Vendor 3271 - Robert E. McIntire									
Kemanuel Triplet	Contractual/Legal Fees-Kemanuel Triplet	Paid by Check #30006		01/23/2026	01/23/2026	01/23/2026		01/28/2026	351.25
		Vendor 3271 - Robert E. McIntire Totals					Invoices	1	<u>\$351.25</u>
Vendor 1729 - McLean County Coroner									
2036	Morgue Use Fees , X-rays, Cultures and Labs	Paid by Check #29848		01/06/2026	01/06/2026	01/06/2026		01/07/2026	1,516.00
		Vendor 1729 - McLean County Coroner Totals					Invoices	1	<u>\$1,516.00</u>
Vendor 3266 - Mecca Auto Salvage & Recycling, Inc.									
1148006	Truck 101 Replacement Hood	Paid by Check #14725		01/12/2026	01/12/2026	01/12/2026		01/14/2026	600.00
		Vendor 3266 - Mecca Auto Salvage & Recycling, Inc. Totals					Invoices	1	<u>\$600.00</u>
Vendor 1732 - MedPro Waste Disposal, LLC									
1644531	Medical Waste Removal - 2 Container Allotment	Paid by Check #11396		01/06/2026	01/06/2026	01/06/2026		01/07/2026	145.82
		Vendor 1732 - MedPro Waste Disposal, LLC Totals					Invoices	1	<u>\$145.82</u>
Vendor 1733 - Memories by Design - Stumphco									
11895	mailbox plate	Paid by Check #29909		01/09/2026	01/09/2026	01/09/2026		01/07/2026	12.25
11893	mailbox plate	Paid by Check #30014		01/26/2026	01/26/2026	01/26/2026		01/28/2026	12.25
		Vendor 1733 - Memories by Design - Stumphco Totals					Invoices	2	<u>\$24.50</u>
Vendor 1734 - Menard's Inc-Danville									
92774	Parking Block Stakes	Paid by Check #14726		01/06/2026	01/12/2026	01/12/2026		01/14/2026	112.25
93302	Painting Supplies	Paid by Check #14738		01/15/2026	01/20/2026	01/20/2026		01/21/2026	19.91
		Vendor 1734 - Menard's Inc-Danville Totals					Invoices	2	<u>\$132.16</u>
Vendor 1741 - Janaleigh Messmore									
000592	December 2025 mileage	Paid by Check #9328		01/06/2026	01/06/2026	01/06/2026		01/07/2026	22.40



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			Vendor 1741 - Janaleigh Messmore Totals				Invoices	1	\$22.40
Vendor 2639 - Middlefork Veterinary Clinic LLC									
26495	Community Spay/Neuter	Paid by Check #29968		01/16/2026	01/16/2026	01/16/2026		01/21/2026	310.00
26496	Shelter Surgeries	Paid by Check #29967		01/16/2026	01/16/2026	01/16/2026		01/21/2026	1,630.00
			Vendor 2639 - Middlefork Veterinary Clinic LLC Totals				Invoices	2	\$1,940.00
Vendor 1754 - Midwest Veterinary Supply									
27356373-000	Medical Supplies Quote	Paid by Check #29921		01/08/2026	01/08/2026	01/08/2026		01/07/2026	2,299.31
27356373-050	Medical Supplies Quote	Paid by Check #29921		01/08/2026	01/08/2026	01/08/2026		01/07/2026	1,121.73
27356373-100	Medical Supplies Quote	Paid by Check #29921		01/08/2026	01/08/2026	01/08/2026		01/07/2026	140.70
			Vendor 1754 - Midwest Veterinary Supply Totals				Invoices	3	\$3,561.74
Vendor 2807 - Monyok Leadership									
2026-7	Training	Paid by Check #29995		01/27/2026	01/27/2026	01/27/2026		01/28/2026	158.00
			Vendor 2807 - Monyok Leadership Totals				Invoices	1	\$158.00
Vendor 3228 - Kendra Morris									
00698	December 2025 travel Lyft, Uber, Greyhound, & Meals	Paid by Check #11401		01/07/2026	01/07/2026	01/07/2026		01/14/2026	289.03
			Vendor 3228 - Kendra Morris Totals				Invoices	1	\$289.03
Vendor 1785 - NAPA Auto Parts									
079636	Truck 110 Cabin Filter	Paid by Check #14727		01/09/2026	01/12/2026	01/12/2026		01/14/2026	29.21
079945	Truck 101 Serpentine Belt	Paid by Check #14739		01/13/2026	01/16/2026	01/16/2026		01/21/2026	43.99
080027	Truck 101 Antifreeze	Paid by Check #14739		01/13/2026	01/16/2026	01/16/2026		01/21/2026	61.96
080115	Truck 101 Coolant Hose Connector	Paid by Check #14739		01/14/2026	01/16/2026	01/16/2026		01/21/2026	2.01
080721	Truck 101 Fluids	Paid by Check #14743		01/20/2026	01/21/2026	01/21/2026		01/28/2026	72.80
080816	Washer Nozzle, Starting Fluid	Paid by Check #14743		01/21/2026	01/21/2026	01/21/2026		01/28/2026	41.65
81186	wiper blades	Paid by Check #30015		01/26/2026	01/26/2026	01/26/2026		01/28/2026	14.99
			Vendor 1785 - NAPA Auto Parts Totals				Invoices	7	\$266.61
Vendor 2753 - National Children's Alliance									
CAC 1/26 NCA	CAC 1/26 NCA	Paid by Check #29934		01/09/2026	01/09/2026	01/09/2026		01/07/2026	600.00
			Vendor 2753 - National Children's Alliance Totals				Invoices	1	\$600.00
Vendor 1792 - National Medical Services Inc									
1297868	Toxicology	Paid by Check #29963		01/16/2026	01/16/2026	01/16/2026		01/21/2026	2,720.00
			Vendor 1792 - National Medical Services Inc Totals				Invoices	1	\$2,720.00
Vendor 1799 - NCPERS Group Life Ins									
011626NCPERS	NCPERS Jan 26	Paid by Check #312198		01/21/2026	01/21/2026	01/21/2026		01/28/2026	1,328.00
			Vendor 1799 - NCPERS Group Life Ins Totals				Invoices	1	\$1,328.00
Vendor 3052 - New Directions Treatment Center									
1202026	February 2026 Services	Paid by Check #3915		01/20/2026	01/20/2026	01/20/2026		01/21/2026	13,849.00
			Vendor 3052 - New Directions Treatment Center Totals				Invoices	1	\$13,849.00
Vendor 2738 - Nuts About Bolts									
SO-051999	Socket Bit	Paid by Check #14728		01/08/2026	01/12/2026	01/12/2026		01/14/2026	15.68
SO-052070	Flange Bolt	Paid by Check #14728		01/12/2026	01/12/2026	01/12/2026		01/14/2026	.49



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			Vendor 2738 - Nuts About Bolts Totals				Invoices	2	\$16.17
Vendor 1828 - Michael J O'Brien									
February 2026	Contractual/Legal Fees	Paid by Check #30007		01/22/2026	01/22/2026	01/22/2026		01/28/2026	4,868.50
			Vendor 1828 - Michael J O'Brien Totals				Invoices	1	\$4,868.50
Vendor 1834 - Ray O'Herron Co Inc									
2453366	uniform	Paid by Check #29833		01/02/2026	01/02/2026	01/02/2026		01/07/2026	269.84
2452823	ACO Boots - BC	Paid by Check #29855		01/05/2026	01/05/2026	01/05/2026		01/07/2026	164.99
2444795	Court blazers	Paid by Check #29839		01/06/2026	01/06/2026	01/06/2026		01/07/2026	683.82
2454093	uniform	Paid by Check #29914		01/07/2026	01/07/2026	01/07/2026		01/07/2026	636.86
2454236	uniform	Paid by Check #29910		01/08/2026	01/08/2026	01/08/2026		01/07/2026	39.46
2454241	uniform	Paid by Check #29910		01/08/2026	01/08/2026	01/08/2026		01/07/2026	22.36
2455451	uniform	Paid by Check #29914		01/13/2026	01/13/2026	01/13/2026		01/07/2026	637.76
2455615	uniform	Paid by Check #29958		01/15/2026	01/15/2026	01/15/2026		01/21/2026	17.10
2455876	uniform	Paid by Check #29958		01/15/2026	01/15/2026	01/15/2026		01/21/2026	40.47
			Vendor 1834 - Ray O'Herron Co Inc Totals				Invoices	9	\$2,512.66
Vendor 3042 - Oil Changers									
01202026	Oil change	Paid by Check #29946		01/02/2026	01/20/2026	01/20/2026		01/21/2026	95.00
December 25	oil changes and car washes	Paid by Check #29954		01/14/2026	01/14/2026	01/14/2026		01/21/2026	202.20
			Vendor 3042 - Oil Changers Totals				Invoices	2	\$297.20
Vendor 2428 - OSF Healthcare System									
s brown	medical	Paid by Check #29915		01/09/2026	01/09/2026	01/09/2026		01/07/2026	8,023.76
t kirkpatrick	med	Paid by Check #30018		01/21/2026	01/21/2026	01/21/2026		01/28/2026	318.34
			Vendor 2428 - OSF Healthcare System Totals				Invoices	2	\$8,342.10
Vendor 2372 - Pace Analytical Services, LLC									
00585	VCHD_IDPH Compliance	Paid by Check #11397		01/06/2026	01/06/2026	01/06/2026		01/07/2026	315.50
			Vendor 2372 - Pace Analytical Services, LLC Totals				Invoices	1	\$315.50
Vendor 3209 - PEAC Solutions									
41470065	Xerox supplies	Paid by Check #29947		01/12/2026	01/20/2026	01/20/2026		01/21/2026	591.77
			Vendor 3209 - PEAC Solutions Totals				Invoices	1	\$591.77
Vendor 1871 - Peer Court									
01.26	Yearly Donation	Paid by Check #29981		01/23/2026	01/23/2026	01/23/2026		01/28/2026	5,250.00
			Vendor 1871 - Peer Court Totals				Invoices	1	\$5,250.00
Vendor 2887 - Peerless Network Inc. (Chicago)									
89083	January Phones	Paid by Check #29819		01/05/2026	01/05/2026	01/05/2026		01/07/2026	1,394.54
			Vendor 2887 - Peerless Network Inc. (Chicago) Totals				Invoices	1	\$1,394.54
Vendor 1875 - Pethealth Services (USA) LLC.									
Credit	Credit for Services	Paid by Check #29922		01/08/2026	01/08/2026	01/08/2026		01/07/2026	(2,250.00)
SIUN15310953	Microchip Quote	Paid by Check #29922		01/08/2026	01/08/2026	01/08/2026		01/07/2026	3,065.00
			Vendor 1875 - Pethealth Services (USA) LLC. Totals				Invoices	2	\$815.00
Vendor 1946 - Pitney Bowes Bank Inc Reserve Account									
1/22/26	Postage Refill	Paid by Check #30023		01/22/2026	01/22/2026	01/22/2026		01/28/2026	200.00
			Vendor 1946 - Pitney Bowes Bank Inc Reserve Account Totals				Invoices	1	\$200.00



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Vendor 3163 - Pitney Bowes Bank Inc.Purchase Power									
01.01.26	Postage County Board	Paid by Check #29875		01/01/2026	01/12/2026	01/12/2026		01/07/2026	15.91
410619	postage	Paid by Check #29822		01/05/2026	01/05/2026	01/05/2026		01/07/2026	4,106.19
PP12212025	Postage	Paid by Check #29891		01/06/2026	01/06/2026	01/06/2026		01/07/2026	1,896.88
CAC 2/26 Pitney	CAC 2/26 Pitney Bowes	Paid by Check #29935		01/13/2026	01/13/2026	01/13/2026		01/07/2026	73.41
02162026	Postage/Supplies	Paid by Check #30013		01/26/2026	01/26/2026	01/26/2026		01/28/2026	147.59
Vendor 3163 - Pitney Bowes Bank Inc.Purchase Power Totals							Invoices	5	\$6,239.98
Vendor 1837 - Pitney Bowes Global Financial Services LLC									
3107592454	Lease Invoice - mail machine	Paid by Check #29996		01/22/2026	01/22/2026	01/22/2026		01/28/2026	192.30
Vendor 1837 - Pitney Bowes Global Financial Services LLC Totals							Invoices	1	\$192.30
Vendor 1886 - Pitney Bowes Inc									
1028655916	ink	Paid by Check #29823		01/05/2026	01/05/2026	01/05/2026		01/07/2026	162.66
CAC 1/26 Pitney	CAC 1/26 Pitney Bowes	Paid by Check #29871		01/05/2026	01/05/2026	01/05/2026		01/07/2026	146.82
3107612583	Mail Machine Quarterly Lease Payment	Paid by Check #29969		01/13/2026	01/13/2026	01/13/2026		01/21/2026	664.62
1028809531	Postage Meter Supplies	Paid by Check #29997		01/27/2026	01/27/2026	01/27/2026		01/28/2026	225.74
Vendor 1886 - Pitney Bowes Inc Totals							Invoices	4	\$1,199.84
Vendor 1888 - Dr. Thomas Pliura,M.D.									
1/6/26	January medical contract	Paid by Check #29840		01/06/2026	01/06/2026	01/06/2026		01/07/2026	1,166.66
Vendor 1888 - Dr. Thomas Pliura,M.D. Totals							Invoices	1	\$1,166.66
Vendor 2370 - Ashley Polk									
000735	December 2025 mileage	Paid by Check #11407		01/13/2026	01/13/2026	01/13/2026		01/21/2026	235.20
Vendor 2370 - Ashley Polk Totals							Invoices	1	\$235.20
Vendor 1890 - Polyclinic Pharmacy Inc									
December 25	meds	Paid by Check #29916		01/12/2026	01/12/2026	01/12/2026		01/07/2026	4,039.26
Vendor 1890 - Polyclinic Pharmacy Inc Totals							Invoices	1	\$4,039.26
Vendor 3053 - Project Success of Vermilion County, Inc.									
1202026	February 2026 Services	Paid by Check #3916		01/20/2026	01/20/2026	01/20/2026		01/21/2026	6,365.00
Vendor 3053 - Project Success of Vermilion County, Inc. Totals							Invoices	1	\$6,365.00
Vendor 2643 - Quadient Leasing USA, Inc.									
Q2170650	Coverage period 05-Feb-26 to 04-May-26	Paid by Check #11408		01/13/2026	01/13/2026	01/13/2026		01/21/2026	209.83
Vendor 2643 - Quadient Leasing USA, Inc. Totals							Invoices	1	\$209.83
Vendor 2375 - Melissa Quick									
9800	travel	Paid by Check #8966		01/13/2026	01/13/2026	01/13/2026		01/14/2026	98.00
Vendor 2375 - Melissa Quick Totals							Invoices	1	\$98.00
Vendor 1923 - Quill Corporation									
46919548	Office Supplies	Paid by Check #29892		01/06/2026	01/06/2026	01/06/2026		01/07/2026	236.10
46963795	Office Supplies	Paid by Check #29892		01/06/2026	01/06/2026	01/06/2026		01/07/2026	78.55
47003116	Office Supplies	Paid by Check #29892		01/06/2026	01/06/2026	01/06/2026		01/07/2026	408.26
47044871	Office Supplies	Paid by Check #29892		01/06/2026	01/06/2026	01/06/2026		01/07/2026	386.91
172026	Supplies December 2025	Paid by Check #3909		01/07/2026	01/07/2026	01/07/2026		01/14/2026	121.06



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47285730	supplies	Paid by Check #29882		01/13/2026	01/13/2026	01/13/2026		01/07/2026	194.97
47262236	office supplies	Paid by Check #29972		01/16/2026	01/16/2026	01/16/2026		01/21/2026	97.50
47270250	office supplies	Paid by Check #29972		01/20/2026	01/20/2026	01/20/2026		01/21/2026	781.23
47205276	Office Supplies	Paid by Check #29998		01/22/2026	01/22/2026	01/22/2026		01/28/2026	186.81
47332876	Toner	Paid by Check #8968		01/26/2026	01/26/2026	01/26/2026		01/28/2026	466.50
Vendor 1923 - Quill Corporation Totals							Invoices	10	\$2,957.89
Vendor 1925 - Rahn Equipment									
56584	Plow Pin	Paid by Check #14729		01/05/2026	01/12/2026	01/12/2026		01/14/2026	91.12
Vendor 1925 - Rahn Equipment Totals							Invoices	1	\$91.12
Vendor 3233 - RC Management									
1/16/26	Rent - Case # 2026-002	Paid by Check #29976		01/16/2026	01/16/2026	01/16/2026		01/21/2026	2,683.00
Vendor 3233 - RC Management Totals							Invoices	1	\$2,683.00
Vendor 1943 - Relx Inc DBA LexisNexis									
3096190202	Online Legal Research	Paid by Check #8964		01/05/2026	01/05/2026	01/05/2026		01/07/2026	1,197.50
3096189121	Monthly LexisNexis Bill	Paid by Check #29893		01/06/2026	01/06/2026	01/06/2026		01/07/2026	1,400.00
Vendor 1943 - Relx Inc DBA LexisNexis Totals							Invoices	2	\$2,597.50
Vendor 1945 - Republic Services #726									
0726001031292	garbage retrieval HD	Paid by Check #29867		01/06/2026	01/06/2026	01/06/2026	01/06/2026	01/07/2026	276.35
0726001031423	garbage retrieval HAZ	Paid by Check #29867		01/06/2026	01/06/2026	01/06/2026	01/06/2026	01/07/2026	122.49
0726001031424	garbage retrieval jgc	Paid by Check #29867		01/06/2026	01/06/2026	01/06/2026	01/06/2026	01/07/2026	198.01
Vendor 1945 - Republic Services #726 Totals							Invoices	3	\$596.85
Vendor 2611 - William Layne Roberts									
26ARDC2418253	26 ARDC Dues Reimbursement	Paid by Check #29894		01/06/2026	01/06/2026	01/06/2026		01/07/2026	385.00
Vendor 2611 - William Layne Roberts Totals							Invoices	1	\$385.00
Vendor 3009 - Dalton Rolinitis									
00594	December 2025 mileage	Paid by Check #11398		01/06/2026	01/06/2026	01/06/2026		01/07/2026	343.70
Vendor 3009 - Dalton Rolinitis Totals							Invoices	1	\$343.70
Vendor 1965 - Rosecrance Health Network									
1202026	February 2026 Services	Paid by Check #3917		01/20/2026	01/20/2026	01/20/2026		01/21/2026	20,898.00
Vendor 1965 - Rosecrance Health Network Totals							Invoices	1	\$20,898.00
Vendor 1980 - Jim Russell									
1072026	Zoom Subscription Reimbursement Dec 2025	Paid by Check #3910		01/07/2026	01/07/2026	01/07/2026		01/14/2026	149.90
Vendor 1980 - Jim Russell Totals							Invoices	1	\$149.90
Vendor 1986 - Saikley Garrison Columbo & Barney LLC									
January Stmt	legal fees	Paid by Check #29973		01/16/2026	01/16/2026	01/16/2026		01/21/2026	687.50
Deshon Hampton-1	Contractual/Legal Fees	Paid by Check #30008		01/22/2026	01/22/2026	01/22/2026		01/28/2026	320.00
Vendor 1986 - Saikley Garrison Columbo & Barney LLC Totals							Invoices	2	\$1,007.50
Vendor 2427 - Kevin Schneider									
Conf PD - KRS	Conference Per Diem	Paid by Check #29999		01/27/2026	01/27/2026	01/27/2026		01/28/2026	139.00
Vendor 2427 - Kevin Schneider Totals							Invoices	1	\$139.00
Vendor 2824 - Securitas Electronic Security, Inc.									



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6005455186	1st Quarter Preventative Mtn	Paid by Check #29985		01/21/2026	01/21/2026	01/21/2026			168.00
		Vendor 2824 - Securitas Electronic Security, Inc. Totals				Invoices	1		\$168.00
Vendor 3269 - Lesa Nicole Senkpiel									
OOCTrans chipman	Transcript	Paid by Check #30000		01/22/2026	01/22/2026	01/22/2026		01/28/2026	64.00
		Vendor 3269 - Lesa Nicole Senkpiel Totals				Invoices	1		\$64.00
Vendor 2026 - Siemens Healthcare Diagnostics									
980842745	Drug test supplies	Paid by Check #29948		01/05/2026	01/20/2026	01/20/2026		01/21/2026	582.00
		Vendor 2026 - Siemens Healthcare Diagnostics Totals				Invoices	1		\$582.00
Vendor 2694 - Sparklight									
01/26	EMA Internet	Paid by Check #29820		01/05/2026	01/05/2026	01/05/2026		01/07/2026	127.61
		Vendor 2694 - Sparklight Totals				Invoices	1		\$127.61
Vendor 2867 - Sport Redi Mix									
227208	Parking Blocks 3	Paid by Check #14730		01/07/2026	01/12/2026	01/12/2026		01/14/2026	240.00
		Vendor 2867 - Sport Redi Mix Totals				Invoices	1		\$240.00
Vendor 2423 - State Disbursement Unit									
2026-00000010	502 - GARNISHMENT \$*	Paid by Check #312167		01/02/2026	01/02/2026	01/02/2026		01/07/2026	2,788.57
2026-00000012	502 - GARNISHMENT \$*	Paid by Check #312191		01/20/2026	01/20/2026	01/20/2026		01/21/2026	2,788.57
		Vendor 2423 - State Disbursement Unit Totals				Invoices	2		\$5,577.14
Vendor 3006 - Sun Life									
961896012026	Sun Life Jan 26	Paid by Check #312199		01/27/2026	01/27/2026	01/27/2026		01/28/2026	26,431.45
		Vendor 3006 - Sun Life Totals				Invoices	1		\$26,431.45
Vendor 2788 - Survivor Resource Center									
1202026	February 2026 Services	Paid by Check #3918		01/20/2026	01/20/2026	01/20/2026		01/21/2026	4,419.00
		Vendor 2788 - Survivor Resource Center Totals				Invoices	1		\$4,419.00
Vendor 2517 - The Artina Group, Inc dba Tyler Business Forms									
335595	W2 Forms and Envelopes	Paid by Check #29982		01/15/2026	01/23/2026	01/23/2026		01/28/2026	263.48
		Vendor 2517 - The Artina Group, Inc dba Tyler Business Forms Totals				Invoices	1		\$263.48
Vendor 2105 - The News Gazette									
01182275	Notice Aggregate Bid Letting 2026	Paid by Check #14731		01/06/2026	01/08/2026	01/08/2026		01/14/2026	98.00
		Vendor 2105 - The News Gazette Totals				Invoices	1		\$98.00
Vendor 2106 - The Sidell Reporter									
112026	publication	Paid by Check #29824		01/05/2026	01/05/2026	01/05/2026		01/07/2026	78.00
182026	publication	Paid by Check #29883		01/13/2026	01/13/2026	01/13/2026		01/07/2026	117.00
1152026	publication	Paid by Check #29988		01/26/2026	01/26/2026	01/26/2026		01/28/2026	39.00
		Vendor 2106 - The Sidell Reporter Totals				Invoices	3		\$234.00
Vendor 2728 - The Stewart Law Firm, P.C.									
1188	Contract Union Law Firm	Paid by Check #29937		01/01/2026	01/13/2026	01/13/2026		01/21/2026	6,075.01
		Vendor 2728 - The Stewart Law Firm, P.C. Totals				Invoices	1		\$6,075.01
Vendor 2111 - Thomson Reuters-West									
853090385	Books/Periodicals	Paid by Check #8965		01/05/2026	01/05/2026	01/05/2026		01/07/2026	1,371.08
		Vendor 2111 - Thomson Reuters-West Totals				Invoices	1		\$1,371.08
Vendor 2117 - TKB Associates									



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15910	Scanner	Paid by Check #29949		01/09/2026	01/20/2026	01/20/2026			893.00
			Vendor 2117 - TKB Associates Totals			Invoices	1		\$893.00
Vendor 3048 - Tod Fairchild									
Gamino-3	Program Fees - Khris Gamino 1/7-2/4/26	Paid by Check #3143		01/08/2026	01/08/2026	01/08/2026		01/14/2026	400.00
			Vendor 3048 - Tod Fairchild Totals			Invoices	1		\$400.00
Vendor 2335 - Topcon Solutions Inc.									
90389510	Sokkia B1 Laser Level Calibration	Paid by Check #14732		01/08/2026	01/12/2026	01/12/2026		01/14/2026	145.50
90389746	Lath 36" 3 bundles of 100	Paid by Check #14732		01/09/2026	01/12/2026	01/12/2026		01/14/2026	234.00
			Vendor 2335 - Topcon Solutions Inc. Totals			Invoices	2		\$379.50
Vendor 2440 - Total Court Services									
VERMIL1225	EHM services	Paid by Check #29950		01/01/2026	01/20/2026	01/20/2026		01/21/2026	655.00
			Vendor 2440 - Total Court Services Totals			Invoices	1		\$655.00
Vendor 2128 - Trans Union Risk & Alt Data									
December 25	backgrounds	Paid by Check #29834		01/05/2026	01/05/2026	01/05/2026		01/07/2026	100.00
4114441-202512-1	Data Look-up Service Subscription	Paid by Check #29849		01/06/2026	01/06/2026	01/06/2026		01/07/2026	100.00
53878312025121	Monthly TLO Subscription	Paid by Check #29895		01/06/2026	01/06/2026	01/06/2026		01/07/2026	170.00
			Vendor 2128 - Trans Union Risk & Alt Data Totals			Invoices	3		\$370.00
Vendor 2368 - Mark Williams Tri-State Filing Systems									
55976	Files	Paid by Check #29827		01/05/2026	01/05/2026	01/05/2026		01/07/2026	1,691.00
			Vendor 2368 - Mark Williams Tri-State Filing Systems Totals			Invoices	1		\$1,691.00
Vendor 2134 - Triangle Medical Solutions									
25124392	Add-On Includes 100 Electronic Claims	Paid by Check #11409		01/13/2026	01/13/2026	01/13/2026		01/21/2026	45.50
			Vendor 2134 - Triangle Medical Solutions Totals			Invoices	1		\$45.50
Vendor 2539 - Trinity Services Group, Inc.									
3022700465	janitorial	Paid by Check #29844		01/02/2026	01/02/2026	01/02/2026		01/07/2026	1,157.14
3022700466	food	Paid by Check #29844		01/02/2026	01/02/2026	01/02/2026		01/07/2026	6,187.99
3022700467	food	Paid by Check #29917		01/09/2026	01/09/2026	01/09/2026		01/07/2026	6,494.70
3022700468	food	Paid by Check #29959		01/20/2026	01/20/2026	01/20/2026		01/21/2026	6,232.57
3022700469	food	Paid by Check #30019		01/26/2026	01/26/2026	01/26/2026		01/28/2026	6,307.25
			Vendor 2539 - Trinity Services Group, Inc. Totals			Invoices	5		\$26,379.65
Vendor 2147 - Farrah Turner Smith									
25MX562	Transcripts	Paid by Check #29828		01/05/2026	01/05/2026	01/05/2026		01/07/2026	31.50
25MX565	Transcripts	Paid by Check #29828		01/05/2026	01/05/2026	01/05/2026		01/07/2026	31.50
25MX566	Transcripts	Paid by Check #29896		01/06/2026	01/06/2026	01/06/2026		01/07/2026	45.00
25MX567	Transcripts	Paid by Check #29896		01/06/2026	01/06/2026	01/06/2026		01/07/2026	45.00
25MX569	Transcripts	Paid by Check #29896		01/06/2026	01/06/2026	01/06/2026		01/07/2026	40.50
26MX14	Transcripts	Paid by Check #29896		01/12/2026	01/12/2026	01/12/2026		01/07/2026	12.00
26MX15	Transcripts	Paid by Check #29896		01/12/2026	01/12/2026	01/12/2026		01/07/2026	54.00
26MX17	Transcripts	Paid by Check #30001		01/22/2026	01/22/2026	01/22/2026		01/28/2026	58.50
26MX18	Transcripts	Paid by Check #30001		01/22/2026	01/22/2026	01/22/2026		01/28/2026	49.50



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26MX32	Transcript	Paid by Check #30001		01/27/2026	01/27/2026	01/27/2026		01/28/2026	27.00
		Vendor 2147 - Farrah Turner Smith Totals				Invoices	10		\$394.50
Vendor 2154 - U of I Vet Teaching Hosp									
1/20/26	Surgery for Shelter Animals - December	Paid by Check #30024		01/21/2026	01/21/2026	01/21/2026		01/28/2026	750.00
12/11/26	Surgery for Shelter Animals - November	Paid by Check #30024		01/21/2026	01/21/2026	01/21/2026		01/28/2026	850.00
		Vendor 2154 - U of I Vet Teaching Hosp Totals				Invoices	2		\$1,600.00
Vendor 2153 - U of I- Diagnostics									
IV:25364:0210	Rabies Testing UofI	Paid by Check #29856		01/05/2026	01/05/2026	01/05/2026		01/07/2026	152.00
		Vendor 2153 - U of I- Diagnostics Totals				Invoices	1		\$152.00
Vendor 2155 - U.S. Postal Service									
2026	PO Box for 2026	Paid by Check #29942		01/14/2026	01/14/2026	01/14/2026		01/21/2026	610.00
		Vendor 2155 - U.S. Postal Service Totals				Invoices	1		\$610.00
Vendor 3063 - UIMC Reference Laboratory									
933	Testing for diseases	Paid by Check #11410		01/13/2026	01/13/2026	01/13/2026		01/21/2026	647.25
		Vendor 3063 - UIMC Reference Laboratory Totals				Invoices	1		\$647.25
Vendor 3145 - Venture Mechanical Contractors, Inc.									
10810	install drain lines for hvac	Paid by Check #29868		01/06/2026	01/06/2026	01/06/2026	01/06/2026	01/07/2026	2,117.00
		Vendor 3145 - Venture Mechanical Contractors, Inc. Totals				Invoices	1		\$2,117.00
Vendor 2189 - Verizon Wireless									
CAC 1/26 Verizon	CAC 1/26 Verizon	Paid by Check #29872		01/05/2026	01/05/2026	01/05/2026		01/07/2026	121.17
6131321809	Monthly Cell Phone Bill	Paid by Check #29897		01/06/2026	01/06/2026	01/06/2026		01/07/2026	275.73
6130626211	Jet Paks	Paid by Check #29927		01/07/2026	01/07/2026	01/07/2026		01/07/2026	380.10
6132483341	Monthy Billing - Officer Phones	Paid by Check #29923		01/09/2026	01/09/2026	01/09/2026		01/07/2026	322.46
6132461669	cell phone - b&g	Paid by Check #29933		01/13/2026	01/13/2026	01/13/2026	01/13/2026	01/07/2026	199.15
6133140567	Jet Paks	Paid by Check #30029		01/21/2026	01/21/2026	01/21/2026		01/28/2026	380.10
		Vendor 2189 - Verizon Wireless Totals				Invoices	6		\$1,678.71
Vendor 2199 - Vermilion Co Health Dept									
10.2025	Health Insurance Bill 10.01.25	Paid by Check #9331		01/23/2026	01/23/2026	01/23/2026		01/28/2026	444.38
11.2025	November 2025 Health Insuracne	Paid by Check #9331		01/26/2026	01/26/2026	01/26/2026		01/28/2026	436.72
		Vendor 2199 - Vermilion Co Health Dept Totals				Invoices	2		\$881.10
Vendor 2202 - Vermilion Co Payroll Fund									
GECK 1.2.26	Payroll 1/2/26	Paid by Check #29814		01/02/2026	01/06/2026	01/06/2026		01/07/2026	969,668.89
HLTH 1.2.26	Payroll 1/2/26	Paid by Check #11389		01/02/2026	01/06/2026	01/06/2026		01/07/2026	59,599.41
HWCK 1.2.26	Payroll 1/2/26	Paid by Check #14711		01/02/2026	01/06/2026	01/06/2026		01/07/2026	45,686.24
MNTL 1.2.26	Payroll 1/2/26	Paid by Check #3906		01/02/2026	01/06/2026	01/06/2026		01/07/2026	5,209.39
SOWA 1.2.26	Payroll 1/2/26	Paid by Check #9326		01/02/2026	01/06/2026	01/06/2026		01/07/2026	5,842.87
TRSP 1.2.26	Payroll 1/2/26	Paid by Check #8962		01/02/2026	01/06/2026	01/06/2026		01/07/2026	11,068.52
GECK 1.16.26	Payroll 1/16/26	Paid by Check #29938		01/16/2026	01/20/2026	01/20/2026		01/21/2026	970,991.80
HLTH 1.16.26	Payroll 1/16/26	Paid by Check #11406		01/16/2026	01/20/2026	01/20/2026		01/21/2026	60,653.13
HWCK 1.16.26	Payroll 1/16/26	Paid by Check #14736		01/16/2026	01/20/2026	01/20/2026		01/21/2026	44,276.91



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MNTL 1.16.26	Payroll 1/16/26	Paid by Check #3911		01/16/2026	01/20/2026	01/20/2026		01/21/2026	5,209.39
SOWA 1.16.26	Payroll 1/16/26	Paid by Check #9330		01/16/2026	01/20/2026	01/20/2026		01/21/2026	5,916.92
TRSP 1.16.26	Payroll 1/16/26	Paid by Check #8967		01/16/2026	01/20/2026	01/20/2026		01/21/2026	9,179.83
Vendor 2202 - Vermilion Co Payroll Fund Totals							Invoices	12	\$2,193,303.30
Vendor 1194 - Vermilion County Circuit Clerk									
Grand Jurors-4	Grand Jurors 1/7/25	Paid by Check #29906		01/08/2026	01/08/2026	01/08/2026		01/07/2026	1,046.01
Petit Jurors-9	Petit Jurors	Paid by Check #29906		01/09/2026	01/09/2026	01/09/2026		01/07/2026	986.15
1-26-26	Petit Jurors	Paid by Check #30009		01/27/2026	01/27/2026	01/27/2026		01/28/2026	1,094.35
Vendor 1194 - Vermilion County Circuit Clerk Totals							Invoices	3	\$3,126.51
Vendor 2875 - Vermilion County Credit Card									
12-30-25	chips	Paid by Check #29936		01/02/2026	01/02/2026	01/02/2026		01/14/2026	84.37
975743	food trays	Paid by Check #29936		01/05/2026	01/05/2026	01/05/2026		01/14/2026	1,247.86
00587	UPS January 5, 2025	Paid by Check #11404		01/06/2026	01/06/2026	01/06/2026		01/14/2026	44.34
1/6/26	inmate music	Paid by Check #29936		01/06/2026	01/06/2026	01/06/2026		01/14/2026	11.99
1959736	fuel circle k	Paid by Check #29936		01/07/2026	01/07/2026	01/07/2026	01/07/2026	01/14/2026	54.05
97525	Springhill Suites Kendra & Amanda Dec 16, 2025	Paid by Check #11404		01/07/2026	01/07/2026	01/07/2026		01/14/2026	365.70
CAC Gram1/26	CAC 1/26 Grammarly	Paid by Check #29936		01/07/2026	01/07/2026	01/07/2026		01/14/2026	30.00
K4Z11WHT-0007	ChatGPT Business Subscription Dec13 - Jan 13, 2026	Paid by Check #11404		01/07/2026	01/07/2026	01/07/2026		01/14/2026	60.00
CAC 1/26 ILSOS	CAC 1/26 ILSOS	Paid by Check #29936		01/08/2026	01/08/2026	01/08/2026		01/14/2026	6.00
568818	Subscription for InvoiceAsap	Paid by Check #29936		01/09/2026	01/09/2026	01/09/2026		01/14/2026	95.90
Food-guinea	Meijer - Shelter Supplies	Paid by Check #29936		01/09/2026	01/09/2026	01/09/2026		01/14/2026	10.28
NonInv	UPS Shipment to Springfield	Paid by Check #29936		01/09/2026	01/09/2026	01/09/2026		01/14/2026	2.11
0703149dec	Comcast tv	Paid by Check #29936		01/12/2026	01/12/2026	01/12/2026		01/14/2026	154.21
12/6/25	Monthly Car Wash	Paid by Check #29936		01/12/2026	01/12/2026	01/12/2026		01/14/2026	23.99
VP_BRP2WNGC	Business Cards	Paid by Check #29936		01/13/2026	01/13/2026	01/13/2026		01/14/2026	127.44
Vendor 2875 - Vermilion County Credit Card Totals							Invoices	15	\$2,318.24
Vendor 1256 - Vermilion County Sheriff									
December 25	meals	Paid by Check #29835		01/05/2026	01/05/2026	01/05/2026		01/07/2026	280.00
1-15-26	license	Paid by Check #30016		01/26/2026	01/26/2026	01/26/2026		01/28/2026	151.00
1-23-26	meals	Paid by Check #30016		01/26/2026	01/26/2026	01/26/2026		01/28/2026	383.00
Vendor 1256 - Vermilion County Sheriff Totals							Invoices	3	\$814.00
Vendor 2186 - Vermilion County Treasurer									
CAC Rent 1/26	CAC Rent 1/26	Paid by Check #29979		01/15/2026	01/15/2026	01/15/2026		01/21/2026	500.00
09.2025	September for October 2025 Health Insurance (BCBS)	Paid by Check #312201		01/22/2026	01/22/2026	01/22/2026		01/28/2026	180,707.08
11.2025	October for November 2025 Health Insurance	Paid by Check #312200		01/26/2026	01/26/2026	01/26/2026		01/28/2026	182,095.98
Vendor 2186 - Vermilion County Treasurer Totals							Invoices	3	\$363,303.06
Vendor 2213 - Vermilion Veterinary									
205303	Shelter Surgery, Exams, and PrePaid Rabies	Paid by Check #29924		01/09/2026	01/09/2026	01/09/2026		01/07/2026	103.50



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205356	Shelter Surgery, Exams, and PrePaid Rabies	Paid by Check #29924		01/09/2026	01/09/2026	01/09/2026		01/07/2026	139.50
205362	Shelter Surgery, Exams, and PrePaid Rabies	Paid by Check #29924		01/09/2026	01/09/2026	01/09/2026		01/07/2026	84.50
205363	Shelter Surgery, Exams, and PrePaid Rabies	Paid by Check #29924		01/09/2026	01/09/2026	01/09/2026		01/07/2026	134.50
205412	Shelter Surgery, Exams, and PrePaid Rabies	Paid by Check #29924		01/09/2026	01/09/2026	01/09/2026		01/07/2026	134.50
205520	Shelter Surgery, Exams, and PrePaid Rabies	Paid by Check #29924		01/09/2026	01/09/2026	01/09/2026		01/07/2026	134.50
205561	Shelter Surgery, Exams, and PrePaid Rabies	Paid by Check #29924		01/09/2026	01/09/2026	01/09/2026		01/07/2026	134.50
205562	Shelter Surgery, Exams, and PrePaid Rabies	Paid by Check #29924		01/09/2026	01/09/2026	01/09/2026		01/07/2026	134.50
205824	Shelter Surgery, Exams, and PrePaid Rabies	Paid by Check #29924		01/09/2026	01/09/2026	01/09/2026		01/07/2026	103.50
205916	Shelter Surgery, Exams, and PrePaid Rabies	Paid by Check #29924		01/09/2026	01/09/2026	01/09/2026		01/07/2026	134.50
206123	Shelter Surgery, Exams, and PrePaid Rabies	Paid by Check #29924		01/09/2026	01/09/2026	01/09/2026		01/07/2026	56.00
206295	Shelter Surgery, Exams, and PrePaid Rabies	Paid by Check #29924		01/09/2026	01/09/2026	01/09/2026		01/07/2026	139.50
206393	Shelter Surgery, Exams, and PrePaid Rabies	Paid by Check #29924		01/09/2026	01/09/2026	01/09/2026		01/07/2026	21.00
Credit	Credits	Paid by Check #29924		01/09/2026	01/09/2026	01/09/2026		01/07/2026	(45.13)
				Vendor 2213 - Vermilion Veterinary Totals		Invoices	14		<u>\$1,409.37</u>
Vendor 2214 - Vermilion Veterinary Vent.									
255362	Surgery for Shelter Animal	Paid by Check #30025		01/21/2026	01/21/2026	01/21/2026		01/28/2026	124.00
				Vendor 2214 - Vermilion Veterinary Vent. Totals		Invoices	1		<u>\$124.00</u>
Vendor 3246 - Village of Westville									
Nov25-Dec25	Water Bill - Case # 2026-003	Paid by Check #29977		01/16/2026	01/16/2026	01/16/2026		01/21/2026	81.89
				Vendor 3246 - Village of Westville Totals		Invoices	1		<u>\$81.89</u>
Vendor 2765 - Warning Lites of Southern Illinois, LLC									
40561	23-00225-00-PV Higginsville Rd Closed Signs	Paid by Check #14740		01/14/2026	01/16/2026	01/16/2026		01/21/2026	1,316.00
				Vendor 2765 - Warning Lites of Southern Illinois, LLC Totals		Invoices	1		<u>\$1,316.00</u>
Vendor 2251 - Watson General Tire									
204879	Brakes and tires	Paid by Check #29951		01/06/2026	01/20/2026	01/20/2026		01/21/2026	1,531.87
204971	Truck 123 New Tires (2)	Paid by Check #14733		01/09/2026	01/12/2026	01/12/2026		01/14/2026	651.84
205106	Brakes	Paid by Check #29951		01/14/2026	01/20/2026	01/20/2026		01/21/2026	324.99
205039	tire mount	Paid by Check #30017		01/21/2026	01/21/2026	01/21/2026		01/28/2026	25.00
205190 - credit	tire mount and balance	Paid by Check #30017		01/21/2026	01/21/2026	01/21/2026		01/28/2026	20.00
				Vendor 2251 - Watson General Tire Totals		Invoices	5		<u>\$2,553.70</u>
Vendor 3265 - Sheri Waymouth									



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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
01.2026	FOIA Contractor Jan 2026	Paid by Check #29983		01/23/2026	01/23/2026	01/23/2026		01/28/2026	2,500.00
		Vendor 3265 - Sheri Waymouth Totals				Invoices	1		\$2,500.00
Vendor 3263 - Weldstar Company 2473159	oxygen for tank	Paid by Check #29845		01/05/2026	01/05/2026	01/05/2026		01/07/2026	58.24
		Vendor 3263 - Weldstar Company Totals				Invoices	1		\$58.24
Vendor 2269 - Westville-Belgium Sanitary Dst Jan. 26	Sewer Services - Case # 2026-003	Paid by Check #29978		01/16/2026	01/16/2026	01/16/2026		01/21/2026	17.32
		Vendor 2269 - Westville-Belgium Sanitary Dst Totals				Invoices	1		\$17.32
Vendor 2270 - Wex Bank December 25	fuel	Paid by Check #29836		01/02/2026	01/02/2026	01/02/2026		01/07/2026	10,442.94
109726961	Fuel for ACO Trucks	Paid by Check #29857		01/05/2026	01/05/2026	01/05/2026		01/07/2026	1,228.43
109709473	Fuel	Paid by Check #29898		01/06/2026	01/06/2026	01/06/2026		01/07/2026	137.03
		Vendor 2270 - Wex Bank Totals				Invoices	3		\$11,808.40
Vendor 1535 - Wex Bank 109665944	Fuel	Paid by Check #29850		01/06/2026	01/06/2026	01/06/2026		01/07/2026	469.54
109682868	fuel bill	Paid by Check #29841		01/06/2026	01/06/2026	01/06/2026		01/07/2026	191.25
		Vendor 1535 - Wex Bank Totals				Invoices	2		\$660.79
Vendor 3004 - WHKS & Co 56618	24-02162-00-BR PROJ 10155 INV 56618	Paid by Check #14734		01/08/2026	01/12/2026	01/12/2026		01/14/2026	1,456.00
		Vendor 3004 - WHKS & Co Totals				Invoices	1		\$1,456.00
Vendor 2729 - Caitline M Wolfe 00615	December 2025 mileage	Paid by Check #9329		01/06/2026	01/06/2026	01/06/2026		01/07/2026	313.60
		Vendor 2729 - Caitline M Wolfe Totals				Invoices	1		\$313.60
Vendor 2286 - Work Source 1202026	February 2026 Services	Paid by Check #3919		01/20/2026	01/20/2026	01/20/2026		01/21/2026	12,172.00
		Vendor 2286 - Work Source Totals				Invoices	1		\$12,172.00
Vendor 2297 - Zoetis US LLC 9030458899	Medical Supplies Quote	Paid by Check #29858		01/06/2026	01/06/2026	01/06/2026		01/07/2026	897.00
		Vendor 2297 - Zoetis US LLC Totals				Invoices	1		\$897.00
Vendor The Custard Cup of Danville 01/07/26	Overpaid food permit	Paid by Check #11402		01/07/2026	01/07/2026	01/07/2026		01/14/2026	25.00
		Vendor The Custard Cup of Danville Totals				Invoices	1		\$25.00
Vendor The House of Brisket/Paris 1/7/26	Overpaid food permit	Paid by Check #11403		01/07/2026	01/07/2026	01/07/2026		01/14/2026	25.00
		Vendor The House of Brisket/Paris Totals				Invoices	1		\$25.00
		Grand Totals				Invoices	418		\$3,183,363.83