

May 2024 Payment Register

VENDOR	NAME	DBA	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
1	CHAMPAIGN COUNTY TREASURER		HI LI APRIL 2024	4/17/2024	32637	\$521,728.43	5/3/2024
1	CHAMPAIGN COUNTY TREASURER		WC APR 2024	4/29/2024	32638	\$96,310.70	5/3/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		15 FY24	4/23/2024	32639	\$204.00	5/3/2024
10714	KARI CONNOLLY		20JA105-4.26.24	4/26/2024	32640	\$316.00	5/3/2024
20128	A&M RENTALS		May24 Rent NW	4/25/2024	32641	\$550.00	5/3/2024
20128	A&M RENTALS		May 24	4/26/2024	32641	\$630.00	5/3/2024
18202	ABC HEATING & AIR CONDITIONING INC		496590	4/23/2024	32642	\$2,058.00	5/3/2024
18202	ABC HEATING & AIR CONDITIONING INC		496613	4/26/2024	32642	\$3,528.00	5/3/2024
10007	ADVANCE AUTO PARTS		4405410365837	4/12/2024	32643	-\$21.09	5/3/2024
10007	ADVANCE AUTO PARTS		4405411366072	4/22/2024	32643	\$291.98	5/3/2024
10007	ADVANCE AUTO PARTS		4405410966002	4/18/2024	32643	\$24.22	5/3/2024
10007	ADVANCE AUTO PARTS		4405411566147	4/24/2024	32643	\$49.56	5/3/2024
10007	ADVANCE AUTO PARTS		CR-4405411374700	4/22/2024	32643	-\$391.84	5/3/2024
10007	ADVANCE AUTO PARTS		4405411466111	4/23/2024	32643	\$20.63	5/3/2024
10007	ADVANCE AUTO PARTS		4405411766209	4/26/2024	32643	\$40.43	5/3/2024
10010	ALADDIN ELECTRIC INC		77103	4/25/2024	32644	\$3,275.71	5/3/2024
19771	ANTHONY L. ALLEGRETTI	ALLEGRETTI LAW	April, 2024	4/19/2024	32645	\$3,000.00	5/3/2024
10019	AMEREN ILLINOIS		8255 04/23/24	4/23/2024	32646	\$706.60	5/3/2024
10019	AMEREN ILLINOIS		April24 302 Park 101	4/26/2024	32647	\$74.46	5/3/2024
10019	AMEREN ILLINOIS		April24 302 Park 102	4/26/2024	32647	\$128.05	5/3/2024
10019	AMEREN ILLINOIS		April24 302 Park 103	4/26/2024	32647	\$35.27	5/3/2024
10019	AMEREN ILLINOIS		April24 302 Park 104	4/26/2024	32647	\$28.15	5/3/2024
10019	AMEREN ILLINOIS		April24 302 Park 201	4/26/2024	32647	\$55.83	5/3/2024
10019	AMEREN ILLINOIS		April24 302 Park 202	4/26/2024	32647	\$80.43	5/3/2024
10019	AMEREN ILLINOIS		April24 302 Park 203	4/26/2024	32647	\$65.57	5/3/2024
10019	AMEREN ILLINOIS		April24 302 Park 204	4/26/2024	32647	\$87.85	5/3/2024
10019	AMEREN ILLINOIS		April24 302 Park 301	4/26/2024	32647	\$81.89	5/3/2024
10019	AMEREN ILLINOIS		3855667213-042324	4/23/2024	32648	\$30.21	5/3/2024
10019	AMEREN ILLINOIS		5543699698-041724	4/17/2024	32649	\$328.47	5/3/2024
10019	AMEREN ILLINOIS		2568721459-042324	4/23/2024	32650	\$45.83	5/3/2024
10019	AMEREN ILLINOIS		0364115002-042324	4/23/2024	32651	\$2,674.45	5/3/2024
10019	AMEREN ILLINOIS		0006 04/23/24	4/23/2024	32652	\$647.03	5/3/2024
10019	AMEREN ILLINOIS		May24 S Booker AMR	4/23/2024	32653	\$174.00	5/3/2024
10019	AMEREN ILLINOIS		May24 O Dorsey AMR	4/23/2024	32653	\$187.00	5/3/2024
10019	AMEREN ILLINOIS		May24 D Thomas AMR	4/23/2024	32653	\$60.00	5/3/2024
10019	AMEREN ILLINOIS		225921	4/17/2024	32654	\$158,952.00	5/3/2024
10019	AMEREN ILLINOIS		225922	4/17/2024	32654	\$129,583.00	5/3/2024
10019	AMEREN ILLINOIS		225923	4/17/2024	32654	\$162,404.00	5/3/2024
10019	AMEREN ILLINOIS		226216	4/25/2024	32654	\$82,842.00	5/3/2024
10019	AMEREN ILLINOIS		226218	4/25/2024	32654	\$73,941.00	5/3/2024
10019	AMEREN ILLINOIS		7000 4/25/24	4/25/2024	32655	\$340.58	5/3/2024
10049	AT&T / AT&T MOBILITY		287284637867X042024	4/12/2024	32656	\$4,434.46	5/3/2024
10064	BARBECK COMMUNICATIONS GROUP INC		145003120-1	4/19/2024	32657	\$12.48	5/3/2024
10075	BOB BARKER COMPANY, INC		INV2011944	4/17/2024	32658	\$9.21	5/3/2024
10075	BOB BARKER COMPANY, INC		INV2009658	4/10/2024	32658	\$9.21	5/3/2024
10075	BOB BARKER COMPANY, INC		INV2010553	4/12/2024	32658	\$12.20	5/3/2024
10075	BOB BARKER COMPANY, INC		INV2010130	4/11/2024	32658	\$120.40	5/3/2024
17785	CAPITAL ONE		1655140882	4/19/2024	32659	\$84.11	5/3/2024
17785	CAPITAL ONE		644365 T JACKSON	4/19/2024	32660	\$78.40	5/3/2024
17785	CAPITAL ONE		644365 040924	4/9/2024	32660	\$6.14	5/3/2024
17785	CAPITAL ONE		4/25/24 \$28.78 RANT	4/25/2024	32661	\$28.78	5/3/2024
17785	CAPITAL ONE		Urbana 4/26 \$105.09	4/26/2024	32662	\$105.09	5/3/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		301079385	4/16/2024	32663	\$59.60	5/3/2024

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10115	CHAMPAIGN MULTIMEDIA GROUP		01079621	4/25/2024	32664	\$51.20	5/3/2024
18264	CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC		22785	4/22/2024	32665	\$1,273.08	5/3/2024
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		041824 MTD IWT	4/29/2024	32666	\$2,273.25	5/3/2024
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		2090	4/30/2024	32666	\$900.00	5/3/2024
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		FED 5311 DEC 23	4/26/2024	32667	\$38,776.81	5/3/2024
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		FED 5311 JAN 24	4/26/2024	32667	\$40,953.01	5/3/2024
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		FED 5311 FEB 24	4/26/2024	32667	\$43,869.81	5/3/2024
18269	CHEMICAL CONCEPTS INC		3689	4/17/2024	32668	\$486.00	5/3/2024
20023	CHOUDELLE KASUNKA		April 2024	4/22/2024	32669	\$300.00	5/3/2024
20023	CHOUDELLE KASUNKA		March 2024	3/28/2024	32669	\$450.00	5/3/2024
20023	CHOUDELLE KASUNKA		February 2024	2/23/2024	32669	\$250.00	5/3/2024
18163	CINTAS		5208491467	4/25/2024	32670	\$560.78	5/3/2024
10087	CIT TRUCKS		105P232994	4/23/2024	32671	\$65.14	5/3/2024
18283	COMMUNITY ACTION PARTNERSHIP		16658	4/24/2024	32672	\$840.00	5/3/2024
10160	COUNCIL FOR PROFESSIONAL RECOGNITION		1754827	4/22/2024	32673	\$425.00	5/3/2024
18301	CROSSROADS CONTRACTOR SUPPLY		16548	4/11/2024	32674	\$315.52	5/3/2024
10097	CU HARDWARE COMPANY INC		2404179064	4/22/2024	32675	\$19.96	5/3/2024
10097	CU HARDWARE COMPANY INC		2404-178534	4/19/2024	32675	\$0.80	5/3/2024
10097	CU HARDWARE COMPANY INC		2404-179746	4/24/2024	32675	\$19.66	5/3/2024
20132	CU VISION PROPERTY GROUP LLC		S STEPHENS 4.24.24	4/26/2024	32676	\$1,650.00	5/3/2024
18304	CUMMINS SALES & SERVICE		Q1-72097	4/19/2024	32677	\$1,943.10	5/3/2024
18319	EDWARD DELMORE		24-04	4/30/2024	32678	\$5,000.00	5/3/2024
19726	DEPKE WELDING SUPPLIES		0002283929	4/24/2024	32679	\$69.44	5/3/2024
19726	DEPKE WELDING SUPPLIES		0002283718	4/24/2024	32679	\$29.76	5/3/2024
18325	DISCOUNT SCHOOL SUPPLY		W14520640102	4/25/2024	32680	\$1,931.99	5/3/2024
10721	ARTHUR DODD		2/29-4/12/24	4/12/2024	32681	\$756.00	5/3/2024
10198	EMULSICOAT, INC.		3813334410	4/10/2024	32682	\$409.43	5/3/2024
10198	EMULSICOAT, INC.		3813334312	4/8/2024	32682	\$469.63	5/3/2024
10198	EMULSICOAT, INC.		3813335002	4/18/2024	32683	\$518.31	5/3/2024
10198	EMULSICOAT, INC.		3813334610	4/15/2024	32684	\$379.70	5/3/2024
10208	FAULSTICH PRINTING CORP		92102	4/22/2024	32685	\$1,039.60	5/3/2024
18345	FEDEX		8-473-32290	4/18/2024	32686	\$30.53	5/3/2024
18346	FELDESMAN TUCKER LEIFER FIDELL LLP		311690	1/31/2024	32687	\$412.50	5/3/2024
18346	FELDESMAN TUCKER LEIFER FIDELL LLP		312638	3/25/2024	32687	\$486.50	5/3/2024
10212	FIDLAR TECHNOLOGIES, INC.		0236138-IN	4/23/2024	32688	\$5,023.73	5/3/2024
10212	FIDLAR TECHNOLOGIES, INC.		0626775-IN	3/31/2024	32688	-\$1,142.68	5/3/2024
10212	FIDLAR TECHNOLOGIES, INC.		0626700-IN	3/31/2024	32688	-\$91.00	5/3/2024
10212	FIDLAR TECHNOLOGIES, INC.		0334069-IN	3/31/2024	32688	-\$2,177.88	5/3/2024
20129	JUSTIN WOLFE	FINE LINES PAINTING	042224	4/22/2024	32689	\$1,335.00	5/3/2024
19924	FOX DEVELOPMENT CORPORATION		INV21965	4/15/2024	32690	\$2,418.82	5/3/2024
19924	FOX DEVELOPMENT CORPORATION		INV21916	3/15/2024	32690	\$2,807.71	5/3/2024
18840	GFL ENVIRONMENTAL		P20000618894	4/19/2024	32691	\$541.20	5/3/2024
10230	GOOD FRIENDS ANIMAL HOSPITAL		67212	4/8/2024	32692	\$965.24	5/3/2024
17875	GOODYEAR/D&D AUTO REPAIR		43195	4/25/2024	32693	\$1,300.00	5/3/2024
10232	GORDON FOOD SERVICE		9008514977	4/8/2024	32694	\$39.09	5/3/2024
10232	GORDON FOOD SERVICE		928206158	4/23/2024	32694	\$11.97	5/3/2024
10233	JOSEPH J GORDON	GORDON'S LAWN CARE	32024C	4/15/2024	32695	\$220.00	5/3/2024
10233	JOSEPH J GORDON	GORDON'S LAWN CARE	32024R	4/15/2024	32695	\$90.00	5/3/2024
10233	JOSEPH J GORDON	GORDON'S LAWN CARE	32024U	4/15/2024	32695	\$1,810.00	5/3/2024
10233	JOSEPH J GORDON	GORDON'S LAWN CARE	32024EMC	4/15/2024	32695	\$50.00	5/3/2024
18375	HEYL, ROYSTER, VOELKER & ALLEN		INTERIM 1668604	4/24/2024	32696	\$3,926.00	5/3/2024
10254	HICKSGAS		226219	4/25/2024	32697	\$327.00	5/3/2024
19902	QUERENA BERENICE TOVILLA LOPEZ	ILLINI CLEANING SERVICES	0004189	4/22/2024	32698	\$600.00	5/3/2024

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18392	ILLINI CONTRACTORS SUPPLY, INC.		246593	4/22/2024	32699	\$330.85	5/3/2024
18392	ILLINI CONTRACTORS SUPPLY, INC.		CR-246126	4/5/2024	32699	-\$27.09	5/3/2024
10267	ILLINI MATTRESS CO INC		36894	4/19/2024	32700	\$400.00	5/3/2024
10267	ILLINI MATTRESS CO INC		36921	4/30/2024	32700	\$315.00	5/3/2024
19030	ILLINI OIL CHANGE		150350	4/26/2024	32701	\$1,108.41	5/3/2024
19332	ILLINI RECYCLING		44F00007	4/15/2024	32702	\$390.00	5/3/2024
10269	ILLINOIS AMERICAN WATER		1056 04/25/24	4/25/2024	32703	\$398.45	5/3/2024
10269	ILLINOIS AMERICAN WATER		9978 April 2024	4/24/2024	32704	\$152.97	5/3/2024
10269	ILLINOIS AMERICAN WATER		210003000868-042424	4/24/2024	32705	\$64.37	5/3/2024
10269	ILLINOIS AMERICAN WATER		8797 4/23/24	4/23/2024	32706	\$365.07	5/3/2024
10269	ILLINOIS AMERICAN WATER		8810 3/28/24	3/28/2024	32707	\$61.97	5/3/2024
10269	ILLINOIS AMERICAN WATER		21000174211-042524	4/25/2024	32708	\$299.09	5/3/2024
10269	ILLINOIS AMERICAN WATER		1834 04/25/24	4/25/2024	32709	\$177.06	5/3/2024
10269	ILLINOIS AMERICAN WATER		3771 04/25/24	4/25/2024	32710	\$102.14	5/3/2024
10269	ILLINOIS AMERICAN WATER		0053 03/27/24	3/27/2024	32711	\$311.98	5/3/2024
10269	ILLINOIS AMERICAN WATER		0053 04/25/24	4/25/2024	32712	\$263.49	5/3/2024
10269	ILLINOIS AMERICAN WATER		2011 04/25/24	4/25/2024	32713	\$4,335.45	5/3/2024
10269	ILLINOIS AMERICAN WATER		9824 04/25/24	4/25/2024	32714	\$164.98	5/3/2024
10269	ILLINOIS AMERICAN WATER		1919 04/25/24	4/25/2024	32715	\$46.86	5/3/2024
10269	ILLINOIS AMERICAN WATER		5377 04/24/24	4/24/2024	32716	\$45.84	5/3/2024
10293	ILLINOIS PROPERTY ASSESSMENT INSTITUTE		446595	4/22/2024	32717	\$395.00	5/3/2024
10293	ILLINOIS PROPERTY ASSESSMENT INSTITUTE		446607	4/22/2024	32717	\$395.00	5/3/2024
10293	ILLINOIS PROPERTY ASSESSMENT INSTITUTE		446619	4/22/2024	32717	\$395.00	5/3/2024
20133	DANIEL SAUNDERS IV	INTEGRITY MOVING SERVICE	6247RH3VFCKZR	4/25/2024	32718	\$625.00	5/3/2024
18428	INTERSTATE BILLING SERVICE, INC		3036980118	4/22/2024	32719	\$21.90	5/3/2024
19274	JCG MIDWEST INC		INV02134	4/23/2024	32720	\$1,591.40	5/3/2024
19274	JCG MIDWEST INC		INV0182	4/23/2024	32720	\$335.62	5/3/2024
18175	JOHN DEERE FINANCIAL		2900801	4/17/2024	32721	\$7,800.00	5/3/2024
18175	JOHN DEERE FINANCIAL		2901696	4/19/2024	32722	\$7,800.00	5/3/2024
18441	MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	8003492	4/23/2024	32723	\$452.00	5/3/2024
18441	MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	8003522	4/24/2024	32723	\$546.00	5/3/2024
10305	JX ENTERPRISES, INC		20104584P	4/23/2024	32724	\$25.18	5/3/2024
18635	KNICKERBOCKER ROOFING & PAVING CO		20117484	1/26/2023	32725	\$79,810.00	5/3/2024
10326	LAKESHORE LEARNING MATERIALS		423951042224	4/22/2024	32726	\$768.47	5/3/2024
18453	LAKEVIEW COLLEGE OF NURSING		0418 C BAKER	4/18/2024	32727	\$363.34	5/3/2024
18453	LAKEVIEW COLLEGE OF NURSING		0418 S WILLIAMS SP24	4/18/2024	32727	\$363.34	5/3/2024
10757	DAVID LIN		November 2023	11/16/2023	32728	\$405.00	5/3/2024
10757	DAVID LIN		July - November 2023	11/7/2023	32728	\$1,215.00	5/3/2024
10757	DAVID LIN		January - April 2024	4/23/2024	32728	\$1,170.00	5/3/2024
10355	MARK'S PLUMBING PARTS CORP		INV002149024	4/22/2024	32729	\$124.98	5/3/2024
10357	MARTIN EQUIPMENT OF ILLINOIS, INC		797397	4/24/2024	32730	\$1,417.78	5/3/2024
10358	MARTIN ONE SOURCE INC		431711	4/24/2024	32731	\$91.14	5/3/2024
10358	MARTIN ONE SOURCE INC		431712	4/24/2024	32731	\$274.77	5/3/2024
10358	MARTIN ONE SOURCE INC		431836	4/26/2024	32731	\$180.83	5/3/2024
10366	MENARDS		93622	4/22/2024	32732	\$138.37	5/3/2024
10366	MENARDS		93474	4/19/2024	32732	\$24.45	5/3/2024
10366	MENARDS		93175	4/16/2024	32732	\$6.91	5/3/2024
10366	MENARDS		93852	4/24/2024	32732	\$93.03	5/3/2024
10366	MENARDS		94020	4/26/2024	32732	\$53.03	5/3/2024
10389	NICOR GAS		225925	4/17/2024	32733	\$10,188.00	5/3/2024
10389	NICOR GAS		226220	4/25/2024	32733	\$2,075.00	5/3/2024
20012	PARENTS AS TEACHERS NATIONAL CENTER, INC.		854096	2/16/2024	32734	\$550.00	5/3/2024
20012	PARENTS AS TEACHERS NATIONAL CENTER, INC.		854100	2/16/2024	32734	\$14,625.00	5/3/2024

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10411	PARKLAND COLLEGE		MAR 24 UTILITIES	4/22/2024	32735	\$1,005.47	5/3/2024
10411	PARKLAND COLLEGE		C BURROW SP24	3/11/2024	32736	\$5,495.00	5/3/2024
10411	PARKLAND COLLEGE		1662492 M TINDALL	4/29/2024	32736	\$365.00	5/3/2024
10428	PIATT COUNTY		APR 24 041924	3/19/2024	32737	\$150.00	5/3/2024
18521	PRO AGR INC		6375	4/21/2024	32738	\$1,710.51	5/3/2024
18525	KATHLEEN M O'DONNELL	PUBLIC GRANTS & TRAINING INITIATIVES	509	4/22/2024	32739	\$10,000.00	5/3/2024
18525	KATHLEEN M O'DONNELL	PUBLIC GRANTS & TRAINING INITIATIVES	515	4/29/2024	32739	\$3,800.00	5/3/2024
10463	RANTOUL VET CLINIC		703474	1/25/2024	32740	\$114.20	5/3/2024
10468	RAY O'HERRON CO., INC.		2338580	4/23/2024	32741	\$149.48	5/3/2024
10468	RAY O'HERRON CO., INC.		2338681	4/24/2024	32741	\$763.28	5/3/2024
10468	RAY O'HERRON CO., INC.		2338801	4/24/2024	32741	\$186.82	5/3/2024
10468	RAY O'HERRON CO., INC.		2338760	4/24/2024	32741	\$75.95	5/3/2024
10468	RAY O'HERRON CO., INC.		2339229	4/25/2024	32741	\$67.63	5/3/2024
10468	RAY O'HERRON CO., INC.		2339228	4/25/2024	32741	\$67.63	5/3/2024
10468	RAY O'HERRON CO., INC.		2339227	4/25/2024	32741	\$67.63	5/3/2024
10468	RAY O'HERRON CO., INC.		2339727	4/29/2024	32741	\$50.36	5/3/2024
10468	RAY O'HERRON CO., INC.		2339831	4/29/2024	32741	\$638.55	5/3/2024
10468	RAY O'HERRON CO., INC.		2339829	4/29/2024	32741	\$638.55	5/3/2024
10470	READY! FOR KINDERGARTEN		3832	4/16/2024	32742	\$6,028.88	5/3/2024
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		Mar 24	4/23/2024	32743	\$2,396.23	5/3/2024
10475	REGIONAL OFFICE OF EDUCATION - READY		MAR 24	4/23/2024	32744	\$3,021.96	5/3/2024
10482	REPUBLIC SERVICES #729		0729-000686601	4/20/2024	32745	\$6,780.31	5/3/2024
10482	REPUBLIC SERVICES #729		0729-000686498	4/20/2024	32745	\$428.34	5/3/2024
10488	ROSECRANCE, INC.		JAN-APR24	4/22/2024	32746	\$33,333.32	5/3/2024
18006	RUNCO OFFICE SUPPLY		934287-0	3/14/2024	32747	\$423.00	5/3/2024
18006	RUNCO OFFICE SUPPLY		930574-0	2/21/2024	32747	\$1,088.83	5/3/2024
10495	SAFEWORKS ILLINOIS		61627	4/16/2024	32748	\$506.50	5/3/2024
10495	SAFEWORKS ILLINOIS		61728	4/16/2024	32748	\$175.00	5/3/2024
19204	SANGAMON COUNTY		2024-00000077	4/23/2024	32749	\$225.00	5/3/2024
19204	SANGAMON COUNTY		2024-00000078	4/23/2024	32749	\$225.00	5/3/2024
19204	SANGAMON COUNTY		2024-00000079	4/23/2024	32749	\$225.00	5/3/2024
19204	SANGAMON COUNTY		2024-00000080	4/23/2024	32749	\$225.00	5/3/2024
19204	SANGAMON COUNTY		2024-00000081	4/23/2024	32749	\$475.00	5/3/2024
10503	SCHOONOVER SEWER SERVICE, INC.		199438	4/24/2024	32750	\$435.00	5/3/2024
19324	SEALTITE INSULATION & COATINGS, INC		2024-042-019-45	4/4/2024	32751	\$3,095.77	5/3/2024
18548	SHERIDAN'S APPLIANCE CENTER		66998	4/25/2024	32752	\$1,224.12	5/3/2024
18548	SHERIDAN'S APPLIANCE CENTER		66999	4/25/2024	32752	\$2,316.86	5/3/2024
18548	SHERIDAN'S APPLIANCE CENTER		66997	4/25/2024	32752	\$1,680.18	5/3/2024
10514	SOUTH CAROLINA DMV		0103013990	4/26/2024	32753	\$6.00	5/3/2024
18567	STAN'S SPORTSWORLD, INC		40331	2/7/2024	32754	\$122.00	5/3/2024
10537	STERICYCLE INC		8006817032	4/18/2024	32755	\$540.00	5/3/2024
20107	SUTTON FORD, INC		042424-1	4/25/2024	32756	\$40,923.00	5/3/2024
20107	SUTTON FORD, INC		042424-2	4/25/2024	32756	\$40,923.00	5/3/2024
20107	SUTTON FORD, INC		042424-3	4/25/2024	32756	\$40,923.00	5/3/2024
20107	SUTTON FORD, INC		042424-4	4/25/2024	32756	\$40,923.00	5/3/2024
10520	T-MOBILE		3557 004/16/24	4/16/2024	32757	\$288.35	5/3/2024
10520	T-MOBILE		3801 04162024	4/16/2024	32758	\$342.33	5/3/2024
10549	TECHNOLOGY MANAGEMENT REV FUND		T2423604	4/22/2024	32759	\$88.54	5/3/2024
18578	THE CINCINNATI INSURANCE COMPANY		Bond Number 1040846	3/28/2024	32760	\$75.00	5/3/2024
18578	THE CINCINNATI INSURANCE COMPANY		00T49 04/2024	4/29/2024	32761	\$77.00	5/3/2024
19729	TRINITY SERVICES GROUP, INC		3038900199	4/26/2024	32762	\$6,745.36	5/3/2024
20125	URBAN EFFICIENCY GROUP		20240416	4/16/2024	32763	\$15,890.00	5/3/2024
10572	ULINE		177161769	4/19/2024	32764	\$1,775.30	5/3/2024

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10583	UNIVERSITY OF ILLINOIS		628898	4/25/2024	32765	\$37.00	5/3/2024
10583	UNIVERSITY OF ILLINOIS		628897	4/25/2024	32765	\$37.00	5/3/2024
10861	MAURICIO VEGA-CORDOBA		Vega 04/23/2024	4/23/2024	32766	\$175.00	5/3/2024
10861	MAURICIO VEGA-CORDOBA		Vega 04/15/2024	4/15/2024	32766	\$187.50	5/3/2024
10861	MAURICIO VEGA-CORDOBA		Vega 04/22/2024	4/22/2024	32766	\$175.00	5/3/2024
10605	VERIZON WIRELESS		9962317011	4/22/2024	32767	\$360.36	5/3/2024
10605	VERIZON WIRELESS		9962023005	4/20/2024	32768	\$48.30	5/3/2024
10605	VERIZON WIRELESS		9962023005 CS	4/19/2024	32768	\$185.25	5/3/2024
10605	VERIZON WIRELESS		9962097873	4/19/2024	32769	\$85.23	5/3/2024
10605	VERIZON WIRELESS		9962075447	4/19/2024	32770	\$2,420.11	5/3/2024
10605	VERIZON WIRELESS		9961751198	4/15/2024	32771	\$98.78	5/3/2024
10605	VERIZON WIRELESS		9962142877	4/20/2024	32772	\$256.28	5/3/2024
10605	VERIZON WIRELESS		9962359062	4/22/2024	32773	\$76.02	5/3/2024
10605	VERIZON WIRELESS		9962075455	4/19/2024	32774	\$42.40	5/3/2024
10627	VILLAGE OF RANTOUL		225926	4/17/2024	32775	\$30,867.00	5/3/2024
10627	VILLAGE OF RANTOUL		226221	4/25/2024	32775	\$11,358.00	5/3/2024
10638	ELAN FINANCIAL SERVICES		3682 04/18/2024	4/18/2024	32776	\$910.85	5/3/2024
10638	ELAN FINANCIAL SERVICES		4169 KLC 04.23.24	4/23/2024	32777	\$406.19	5/3/2024
10638	ELAN FINANCIAL SERVICES		4169Dalitso4.17-4.23	4/23/2024	32777	\$753.20	5/3/2024
10638	ELAN FINANCIAL SERVICES		4169 Rita 4.17-4.23	4/23/2024	32777	\$20.00	5/3/2024
10638	ELAN FINANCIAL SERVICES		4169 KLC 04.26.24	4/26/2024	32777	\$321.28	5/3/2024
10638	ELAN FINANCIAL SERVICES		4169Dalitso4.23-4.30	4/30/2024	32777	\$600.20	5/3/2024
10638	ELAN FINANCIAL SERVICES		4169Tyler4.23-4.30	4/30/2024	32777	\$200.04	5/3/2024
10638	ELAN FINANCIAL SERVICES		4474-GIS-Visa_Feb_24	2/21/2024	32778	-\$61.83	5/3/2024
10638	ELAN FINANCIAL SERVICES		4474-GIS-Visa_Apr_24	4/18/2024	32778	\$587.43	5/3/2024
10638	ELAN FINANCIAL SERVICES		3807 April 2024	4/18/2024	32779	\$1,660.34	5/3/2024
10676	WEX BANK		96516261	4/23/2024	32780	\$795.69	5/3/2024
20131	YEZEK AND SONS LLC		6330	4/26/2024	32781	\$632.19	5/3/2024
20083	DESIREE Y MCMILLION		2024PE0313-14/2024	4/29/2024	32782	\$105.00	5/3/2024
20092	KATHRYN WEHRMANN		2024PE03182024	4/29/2024	32783	\$180.00	5/3/2024
100	EMPLOYEE VENDOR		Wells 04/19/2024	4/19/2024	32784	\$198.00	5/3/2024
100	EMPLOYEE VENDOR		Wells 04/23/2024	4/23/2024	32785	\$20.00	5/3/2024
100	EMPLOYEE VENDOR		5/22/24 Beasley	4/25/2024	32786	\$384.76	5/3/2024
100	EMPLOYEE VENDOR		B CARROLL 04.24.2024	4/24/2024	32787	\$652.02	5/3/2024
100	EMPLOYEE VENDOR		5/22/24 Darr	4/25/2024	32788	\$384.76	5/3/2024
100	EMPLOYEE VENDOR		Cardani 04/23/2024	4/23/2024	32789	\$20.00	5/3/2024
100	EMPLOYEE VENDOR		5/22/24 Donovan	4/25/2024	32790	\$384.76	5/3/2024
100	EMPLOYEE VENDOR		BLUE-041224-041924	4/19/2024	32791	\$257.67	5/3/2024
100	EMPLOYEE VENDOR		Crites 04/19/2024	4/19/2024	32792	\$198.00	5/3/2024
100	EMPLOYEE VENDOR		MONTGOMERY 4/17/27	4/17/2024	32793	\$53.13	5/3/2024
100	EMPLOYEE VENDOR		BERGEE 4/12/2024	4/24/2024	32794	\$519.96	5/3/2024
100	EMPLOYEE VENDOR		BERGER 4/17/24	4/17/2024	32795	\$134.05	5/3/2024
100	EMPLOYEE VENDOR		Foster, K. 04/29/24	4/29/2024	32796	\$117.92	5/3/2024
100	EMPLOYEE VENDOR		L KNIGHT 4.24	4/26/2024	32797	\$13.98	5/3/2024
100	EMPLOYEE VENDOR		withrow 4/26/24	4/29/2024	32798	\$74.24	5/3/2024
100	EMPLOYEE VENDOR		Roush 04/19/2024	4/19/2024	32799	\$139.00	5/3/2024
100	EMPLOYEE VENDOR		M HARRISON 4.28.2024	4/28/2024	32800	\$302.17	5/3/2024
100	EMPLOYEE VENDOR		Allah 04/19/2024	4/19/2024	32801	\$139.00	5/3/2024
100	EMPLOYEE VENDOR		McKinney 04/18/2024	4/18/2024	32802	\$75.00	5/3/2024
100	EMPLOYEE VENDOR		4/28/24 Randall	4/29/2024	32803	\$2,000.00	5/3/2024
100	EMPLOYEE VENDOR		Dawkins, R. 04/23/24	4/23/2024	32804	\$81.87	5/3/2024
100	EMPLOYEE VENDOR		Siders 04/19/2024	4/19/2024	32805	\$139.00	5/3/2024
100	EMPLOYEE VENDOR		Lucas 04/19/2024	4/19/2024	32806	\$95.00	5/3/2024

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100	EMPLOYEE VENDOR		Vagasky, 4.16.24	4/19/2024	32807	\$296.86	5/3/2024
100	EMPLOYEE VENDOR		T RAINEY	4/25/2024	32808	\$75.98	5/3/2024
100	EMPLOYEE VENDOR		V JOHNSON 04.16.24	4/24/2024	32809	\$479.69	5/3/2024
100	EMPLOYEE VENDOR		Miller, W. 04/23/24	4/23/2024	32810	\$150.00	5/3/2024
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC	Hickerty S HP 041824	4/18/2024	32812	\$1,070.00	5/3/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		AprMaySecD Dorsey	4/23/2024	32813	\$1,772.24	5/3/2024
19901	II WINDCREST LLC		AprMaySecD S Booker	4/23/2024	32814	\$2,144.10	5/3/2024
18763	TIMOTHY LEYHE	LEYHE PROPERTIES LLC	AprMaySecDep Thomas	4/23/2024	32815	\$2,855.00	5/3/2024
10384	NEVES GROUP PROPERTY MANAGEMENT INC		Myers L HP 042624	4/26/2024	32816	\$775.00	5/3/2024
10384	NEVES GROUP PROPERTY MANAGEMENT INC		McGee A HP 043024	4/30/2024	32816	\$1,030.00	5/3/2024
10459	RAMSHAW REAL ESTATE		M LEE DEP/MAY24 RENT	4/24/2024	32817	\$1,880.00	5/3/2024
10516	SOUTH POINTE APTS LP		Casimir N HP 041824	4/18/2024	32818	\$733.00	5/3/2024
110	WIOA VENDOR		0415-0426 A BIRCH	4/2/2024	32819	\$438.00	5/3/2024
110	WIOA VENDOR		0414-0427 A GEIKEN	4/24/2024	32820	\$80.00	5/3/2024
110	WIOA VENDOR		0331-0413 C BAKER	4/24/2024	32821	\$162.00	5/3/2024
110	WIOA VENDOR		0318-0330 C TAWAMAGN	4/2/2024	32822	\$371.00	5/3/2024
110	WIOA VENDOR		0401-0412 J HUNT	4/25/2024	32823	\$56.00	5/3/2024
110	WIOA VENDOR		0415-0426 J HUNT	4/25/2024	32824	\$56.00	5/3/2024
110	WIOA VENDOR		0321-0421 J HUNT CC	4/26/2024	32825	\$357.00	5/3/2024
110	WIOA VENDOR		0415-0423 J WARNICK	4/24/2024	32826	\$188.00	5/3/2024
110	WIOA VENDOR		0317-0330 K LUSANGE	4/2/2024	32827	\$424.00	5/3/2024
110	WIOA VENDOR		0416-0425 L TRAN	4/26/2024	32828	\$28.00	5/3/2024
110	WIOA VENDOR		0331-0413 P NEAL	4/23/2024	32829	\$14.00	5/3/2024
110	WIOA VENDOR		0331-0413 S CAHOE	4/24/2024	32830	\$108.00	5/3/2024
1	CHAMPAIGN COUNTY TREASURER		WC 04/29/2024	4/29/2024	503170	\$3,617.48	5/3/2024
10711	LAURA B CLANCY		04262024 20CF565	4/26/2024	503171	\$228.00	5/3/2024
10736	JESSICA HENRICHS		20240214 20CF565	4/26/2024	503172	\$99.00	5/3/2024
10819	JUDIE ROBERTS		20240423 GJ JR	4/23/2024	503173	\$268.00	5/3/2024
18198	217, INC		2024-042-019-25	4/22/2024	503174	\$3,191.68	5/3/2024
10018	AMAZON CAPITAL SERVICES		1WT1-9F1M-L6DF	4/25/2024	503175	\$98.18	5/3/2024
10018	AMAZON CAPITAL SERVICES		1GGG-WWT3-KRLC	4/21/2024	503175	\$463.13	5/3/2024
10018	AMAZON CAPITAL SERVICES		1FHX-NM4N-3J4L	4/22/2024	503175	\$47.87	5/3/2024
10018	AMAZON CAPITAL SERVICES		1LVI-71JM-7PMC	4/15/2024	503176	\$378.91	5/3/2024
10018	AMAZON CAPITAL SERVICES		1NKG-79DY-K7GX	4/17/2024	503176	\$39.99	5/3/2024
10018	AMAZON CAPITAL SERVICES		13LR-P33G-JLLN	4/21/2024	503176	\$62.68	5/3/2024
10018	AMAZON CAPITAL SERVICES		1WY3-1LTJ-7GF6	4/19/2024	503176	\$426.31	5/3/2024
10018	AMAZON CAPITAL SERVICES		1J4G-Y64H-6NCY	4/23/2024	503176	\$350.50	5/3/2024
10018	AMAZON CAPITAL SERVICES		17YL-W7DR-7V9J	4/23/2024	503176	\$368.41	5/3/2024
10018	AMAZON CAPITAL SERVICES		1Q6C-FGRC-MDWP	4/29/2024	503177	\$496.26	5/3/2024
19020	APPLIED TRAINING SYSTEMS, INC		INV-014004	3/31/2024	503178	\$6,242.00	5/3/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-843427	4/24/2024	503179	\$17.80	5/3/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-843835	4/24/2024	503179	\$55.24	5/3/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-831286	4/29/2024	503179	\$407.76	5/3/2024
19971	EZELL EXCAVATING		4905	4/19/2024	503180	\$25,801.94	5/3/2024
19597	GALLS, LLC		027775798	4/26/2024	503181	\$616.96	5/3/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	2024-042-019-29	4/19/2024	503182	\$9,906.62	5/3/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	2024-042-019-10	4/1/2024	503182	\$5,549.02	5/3/2024
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	2519	4/18/2024	503183	\$300.00	5/3/2024
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		33474187	4/26/2024	503184	\$263.10	5/3/2024
10748	JAMES JONES		3280335	4/24/2024	503185	\$250.00	5/3/2024
10314	KAPLAN EARLY LEARNING COMPANY		6899762	4/23/2024	503186	\$1,359.92	5/3/2024
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	7428	4/15/2024	503187	\$1,750.00	5/3/2024
18468	MCC NETWORK SERVICES, LLC		10000153140	5/1/2024	503188	\$625.00	5/3/2024

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10348	MCS OFFICE TECHNOLOGIES INC		01-704713	4/29/2024	503189	\$67.50	5/3/2024
18489	NAPA AUTO PARTS DIV OF MPEC		020419	4/23/2024	503190	\$77.88	5/3/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		81104188	4/19/2024	503191	\$29.00	5/3/2024
19659	PJ HOERR, INC		Pay App 13	4/22/2024	503192	\$1,399,407.18	5/3/2024
19626	POLSINELLIS PC		2437840	4/17/2024	503193	\$913.50	5/3/2024
19998	PRECISION PSYCHOLOGY:		23CF1139 4.23.24	4/29/2024	503194	\$1,168.75	5/3/2024
19998	PRECISION PSYCHOLOGY:		24CF302 4.29.24	4/29/2024	503194	\$1,443.75	5/3/2024
10453	QUILL CORPORATION		38312183	4/22/2024	503195	\$156.76	5/3/2024
10486	ROGARDS		050547-00	4/22/2024	503196	\$17.93	5/3/2024
10486	ROGARDS		050554-00	4/22/2024	503196	\$157.35	5/3/2024
10486	ROGARDS		050558-00	4/22/2024	503196	\$79.52	5/3/2024
10486	ROGARDS		050536-00	4/19/2024	503196	\$156.57	5/3/2024
10486	ROGARDS		050562-00	4/22/2024	503196	\$130.36	5/3/2024
10486	ROGARDS		49702-01-OP	4/26/2024	503196	-\$6.00	5/3/2024
10486	ROGARDS		523782-01	4/26/2024	503196	\$235.16	5/3/2024
10486	ROGARDS		CR 048889-00	4/26/2024	503196	-\$317.92	5/3/2024
10486	ROGARDS		049487-00	4/26/2024	503196	\$188.24	5/3/2024
10486	ROGARDS		524843-00	4/26/2024	503196	\$26.97	5/3/2024
18017	SECURITAS TECHNOLOGY CORPORATION		7001462979	4/17/2024	503197	\$195.30	5/3/2024
18017	SECURITAS TECHNOLOGY CORPORATION		7001461056	4/17/2024	503197	\$144.93	5/3/2024
18017	SECURITAS TECHNOLOGY CORPORATION		7001461055	4/17/2024	503197	\$181.14	5/3/2024
10551	TEPPER ELECTRIC SUPPLY COMPANY		1003-1136356	4/19/2024	503198	\$424.71	5/3/2024
10551	TEPPER ELECTRIC SUPPLY COMPANY		1003-1136353	4/19/2024	503198	\$1,037.89	5/3/2024
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	203780	4/29/2024	503199	\$1,418.39	5/3/2024
10600	URBANA TRUE TIRES INC		112517	4/22/2024	503200	\$598.48	5/3/2024
10665	WAREHOUSE DIRECT		5710483-0	4/24/2024	503201	\$35.94	5/3/2024
10665	WAREHOUSE DIRECT		5710482-0	4/24/2024	503201	\$65.51	5/3/2024
10665	WAREHOUSE DIRECT		5712313-0	4/26/2024	503201	\$158.08	5/3/2024
10665	WAREHOUSE DIRECT		5710493-0	4/24/2024	503201	\$961.81	5/3/2024
10665	WAREHOUSE DIRECT		5710570-0	4/24/2024	503201	\$80.88	5/3/2024
10665	WAREHOUSE DIRECT		5710719-0	4/25/2024	503201	\$563.62	5/3/2024
10665	WAREHOUSE DIRECT		5707509-0	4/19/2024	503201	\$240.46	5/3/2024
1	CHAMPAIGN COUNTY TREASURER		YACTRYR May 2024	5/1/2024	32831	\$27,708.33	5/10/2024
1	CHAMPAIGN COUNTY TREASURER		785 ADMIN XFR 3.24	4/30/2024	32832	\$1,048.17	5/10/2024
1	CHAMPAIGN COUNTY TREASURER		132	5/1/2024	32833	\$8,269.39	5/10/2024
1	CHAMPAIGN COUNTY TREASURER		May'24 Office Rent	5/1/2024	32834	\$2,196.78	5/10/2024
1	CHAMPAIGN COUNTY TREASURER		GIS-Janitor-01-FY24	4/2/2024	32835	\$273.63	5/10/2024
1	CHAMPAIGN COUNTY TREASURER		WINS MAR24 BREAKFAST	5/7/2024	32836	\$382.20	5/10/2024
1	CHAMPAIGN COUNTY TREASURER		WINS MAR24 LNCH/SNCK	5/7/2024	32837	\$753.90	5/10/2024
18255	CHAMPAIGN COUNTY CIRCUIT CLERK		6471366 2024-04-30	4/30/2024	32838	\$30.00	5/10/2024
18255	CHAMPAIGN COUNTY CIRCUIT CLERK		1185636 2024-04-30	4/30/2024	32839	\$65.81	5/10/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		16 FY24	4/30/2024	32840	\$194.00	5/10/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		5/01/2024	5/1/2024	32840	\$51.80	5/10/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		17 FY24	5/1/2024	32840	\$213.00	5/10/2024
10000	A & E ANIMAL HOSPITAL		39527	5/6/2024	32841	\$78.56	5/10/2024
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	65936	4/30/2024	32842	\$66.00	5/10/2024
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	65936 HS	4/30/2024	32842	\$1,086.00	5/10/2024
10007	ADVANCE AUTO PARTS		4405412055634	4/29/2024	32843	\$22.05	5/10/2024
10007	ADVANCE AUTO PARTS		4405412166301	4/30/2024	32843	\$51.78	5/10/2024
10007	ADVANCE AUTO PARTS		CR-4405411674743	4/25/2024	32843	-\$20.63	5/10/2024
10007	ADVANCE AUTO PARTS		CR-4405411374701	4/22/2024	32843	-\$40.00	5/10/2024
10007	ADVANCE AUTO PARTS		4405412266336	5/1/2024	32843	\$279.99	5/10/2024
10007	ADVANCE AUTO PARTS		4405412266337	5/1/2024	32843	\$279.99	5/10/2024

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10007	ADVANCE AUTO PARTS		4405412439551	5/3/2024	32843	\$105.93	5/10/2024
10007	ADVANCE AUTO PARTS		4405410238907	4/11/2024	32843	\$31.49	5/10/2024
10007	ADVANCE AUTO PARTS		4405410365830	4/12/2024	32843	\$31.58	5/10/2024
10007	ADVANCE AUTO PARTS		4405412139459	4/30/2024	32843	\$54.21	5/10/2024
10019	AMEREN ILLINOIS		Smith Cares 050224	5/2/2024	32844	\$250.00	5/10/2024
10019	AMEREN ILLINOIS		Clark CARES 043024	4/30/2024	32844	\$500.00	5/10/2024
10019	AMEREN ILLINOIS		24-0118 to 24-0122	5/1/2024	32845	\$1,134.00	5/10/2024
10019	AMEREN ILLINOIS		24-0140	5/1/2024	32845	\$100.00	5/10/2024
18891	AMERICAN PAYROLL ASSOCIATION		May 2024 #75438	5/1/2024	32846	\$299.00	5/10/2024
10049	AT&T / AT&T MOBILITY		3279 4/24/24	4/24/2024	32847	\$157.05	5/10/2024
10004	ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	TNC44135	4/30/2024	32848	\$300.00	5/10/2024
18225	BAILEY EDWARD DESIGN, INC		33870	3/22/2024	32849	\$600.00	5/10/2024
18225	BAILEY EDWARD DESIGN, INC		33984	4/18/2024	32850	\$908.75	5/10/2024
18225	BAILEY EDWARD DESIGN, INC		33683	1/24/2024	32851	\$53,221.00	5/10/2024
18225	BAILEY EDWARD DESIGN, INC		33985	4/18/2024	32852	\$18,083.40	5/10/2024
10064	BARBECK COMMUNICATIONS GROUP INC		145002894-1	4/30/2024	32853	\$1,865.70	5/10/2024
17785	CAPITAL ONE		5/1/24 \$59.25 RANT	5/4/2024	32854	\$59.25	5/10/2024
17785	CAPITAL ONE		5/1/24 \$552.44 WC	5/1/2024	32854	\$552.44	5/10/2024
17785	CAPITAL ONE		5/2/24 \$43.94 URB	5/2/2024	32854	\$43.94	5/10/2024
17785	CAPITAL ONE		5/2/24 \$5.04 URB	5/2/2024	32854	\$5.04	5/10/2024
17785	CAPITAL ONE		5/3/24 \$46.71 RANT	5/3/2024	32854	\$46.71	5/10/2024
17785	CAPITAL ONE		4/25/24 \$805.08 EM	4/25/2024	32854	\$805.08	5/10/2024
20025	COMMUNITY AND ECONOMIC DEVELOPMENT		5989	4/30/2024	32855	\$61,013.00	5/10/2024
10108	CENTRAL CULVERT & TILE, LLC-C		316724	3/28/2024	32856	\$874.00	5/10/2024
20139	CENTRAL ILLINOIS AG INC		P90290	4/29/2024	32857	\$471.57	5/10/2024
18263	BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC	S0939882 May 24	5/1/2024	32858	\$412.00	5/10/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304082100	4/24/2024	32859	\$182.00	5/10/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304075033	4/4/2024	32860	\$76.00	5/10/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304076657	4/6/2024	32860	\$89.60	5/10/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304076660	4/6/2024	32860	\$89.60	5/10/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304078025	4/11/2024	32860	\$76.00	5/10/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304078376	4/12/2024	32860	\$92.00	5/10/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304082361	4/25/2024	32860	\$130.00	5/10/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304082370	4/25/2024	32860	\$96.80	5/10/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304082371	4/25/2024	32860	\$96.80	5/10/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304082372	4/25/2024	32860	\$95.60	5/10/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304082373	4/25/2024	32860	\$95.60	5/10/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304087183	4/29/2024	32860	\$130.00	5/10/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304087190	4/29/2024	32860	\$94.40	5/10/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304087191	4/29/2024	32860	\$94.40	5/10/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304077351	4/10/2024	32861	\$94.40	5/10/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304088555	4/30/2024	32862	\$375.00	5/10/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304082680	4/26/2024	32862	\$10.00	5/10/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304082860	4/26/2024	32862	\$250.00	5/10/2024
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		2086	5/1/2024	32863	\$60.00	5/10/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S069869	4/26/2024	32864	\$1,033.57	5/10/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S069988	5/2/2024	32864	\$129.75	5/10/2024
18163	CINTAS		4191514366	5/3/2024	32865	\$133.19	5/10/2024
10087	CIT TRUCKS		105P23684	4/29/2024	32866	\$95.92	5/10/2024
10087	CIT TRUCKS		105P233770	4/30/2024	32866	\$36.46	5/10/2024
10087	CIT TRUCKS		105P233685	5/3/2024	32866	\$417.96	5/10/2024
17840	CITY OF URBANA		1435	4/30/2024	32867	\$2,450.00	5/10/2024
17840	CITY OF URBANA		1436	5/2/2024	32868	\$930.00	5/10/2024

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10139	COMCAST CABLE		5235 stmt 02/20/2024	2/20/2024	32869	\$12.72	5/10/2024
10139	COMCAST CABLE		5235 stmt 04/20/2024	4/20/2024	32869	\$22.72	5/10/2024
18286	TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	1075326	5/3/2024	32870	\$313.25	5/10/2024
18287	CONSOLIDATED COMMUNICATIONS		Consol Com RPC C May	5/1/2024	32871	\$359.50	5/10/2024
18287	CONSOLIDATED COMMUNICATIONS		0289 5/1/24 C	5/1/2024	32871	\$359.50	5/10/2024
18287	CONSOLIDATED COMMUNICATIONS		0289 5/1/24 CC	5/1/2024	32871	\$359.50	5/10/2024
18287	CONSOLIDATED COMMUNICATIONS		0289 ICRT C 05.01.24	5/1/2024	32871	\$436.94	5/10/2024
18292	COUNTY MATERIALS CORPORATION		4033937-00	5/2/2024	32872	\$142.86	5/10/2024
18914	COX ELECTRIC MOTOR SERVICE INC		27298	5/3/2024	32873	\$1,395.00	5/10/2024
10717	CHERYL CROSBY		April 2024	5/3/2024	32874	\$157.50	5/10/2024
10097	CU HARDWARE COMPANY INC		2404-181188	4/30/2024	32875	\$20.01	5/10/2024
19855	CUNNINGHAM TOWNSHIP		CTSO ARPA #1	5/2/2024	32876	\$72,308.84	5/10/2024
19792	D1 NETWORKS		3241	5/1/2024	32877	\$65.00	5/10/2024
19792	D1 NETWORKS		3242	5/1/2024	32877	\$45.00	5/10/2024
19726	DEPKE WELDING SUPPLIES		0002285329	4/29/2024	32878	\$269.32	5/10/2024
19726	DEPKE WELDING SUPPLIES		0002283855	4/24/2024	32878	\$142.29	5/10/2024
19726	DEPKE WELDING SUPPLIES		0002284009	4/24/2024	32878	\$9.92	5/10/2024
10173	NRG BUSINESS MARKETING		241230054274496	5/2/2024	32879	\$640.24	5/10/2024
10186	EASTERN ILLINI ELECTRIC		720400100-043024	4/30/2024	32880	\$13.50	5/10/2024
10186	EASTERN ILLINI ELECTRIC		891200200-043024	4/30/2024	32881	\$20.00	5/10/2024
10186	EASTERN ILLINI ELECTRIC		881301000-043024	4/30/2024	32882	\$20.00	5/10/2024
10186	EASTERN ILLINI ELECTRIC		635300100-043024	4/30/2024	32883	\$20.00	5/10/2024
10186	EASTERN ILLINI ELECTRIC		880800500-043024	4/30/2024	32884	\$20.90	5/10/2024
10188	ECOLAB		4961674	4/30/2024	32885	\$131.22	5/10/2024
10188	ECOLAB		4961675	4/30/2024	32885	\$130.62	5/10/2024
10188	ECOLAB		5194792	5/1/2024	32885	\$202.27	5/10/2024
10188	ECOLAB		4961529	4/30/2024	32886	\$162.80	5/10/2024
10198	EMULSICOAT, INC.		3813335000	4/22/2024	32887	\$602.67	5/10/2024
10198	EMULSICOAT, INC.		3813335560	4/26/2024	32888	\$566.51	5/10/2024
10200	ESS CLEAN INC		59443	5/1/2024	32889	\$380.00	5/10/2024
10200	ESS CLEAN INC		59533	5/1/2024	32889	\$900.00	5/10/2024
10200	ESS CLEAN INC		59579	5/1/2024	32889	\$275.00	5/10/2024
10200	ESS CLEAN INC		59321	5/1/2024	32889	\$23,756.00	5/10/2024
17859	ANGELA L FOX	WHITE OAKS MINI STORAGE OF SPRINGFIELD LLC	004 6068	5/1/2024	32890	\$1,788.00	5/10/2024
18345	FEDEX		8-480-39188	4/24/2024	32891	\$34.68	5/10/2024
10225	GFI DIGITAL		2843524	4/29/2024	32892	\$5.53	5/10/2024
10226	GIBBS TECHNOLOGY LEASING, LLC-C		204004	4/26/2024	32893	\$88.48	5/10/2024
10232	GORDON FOOD SERVICE		9009218053	4/28/2024	32894	\$315.21	5/10/2024
10232	GORDON FOOD SERVICE		9009217336	4/28/2024	32894	\$245.28	5/10/2024
10232	GORDON FOOD SERVICE		928205962	4/19/2024	32894	\$469.16	5/10/2024
10232	GORDON FOOD SERVICE		9008798595	4/16/2024	32894	\$914.13	5/10/2024
10232	GORDON FOOD SERVICE		2001137823	4/13/2024	32894	-\$7.08	5/10/2024
10232	GORDON FOOD SERVICE		2001158669	4/20/2024	32894	-\$44.48	5/10/2024
10232	GORDON FOOD SERVICE		2001178942	4/26/2024	32894	-\$8.80	5/10/2024
10232	GORDON FOOD SERVICE		2001158667	4/20/2024	32894	-\$0.04	5/10/2024
10232	GORDON FOOD SERVICE		928206376	4/26/2024	32894	\$143.09	5/10/2024
10232	GORDON FOOD SERVICE		9009136601	4/25/2024	32894	\$1,822.81	5/10/2024
10232	GORDON FOOD SERVICE		9009016681	4/23/2024	32894	\$704.08	5/10/2024
10232	GORDON FOOD SERVICE		9009136155	4/25/2024	32894	\$1,529.53	5/10/2024
10232	GORDON FOOD SERVICE		2001158671	4/20/2024	32894	-\$44.48	5/10/2024
10232	GORDON FOOD SERVICE		2001159292	4/20/2024	32894	-\$89.37	5/10/2024
10232	GORDON FOOD SERVICE		2001159284	4/20/2024	32894	-\$0.08	5/10/2024
10232	GORDON FOOD SERVICE		2001178943	4/26/2024	32894	-\$31.81	5/10/2024

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10232	GORDON FOOD SERVICE		2001178941	4/26/2024	32894	-\$8.82	5/10/2024
10232	GORDON FOOD SERVICE		2001178937	4/26/2024	32894	-\$18.04	5/10/2024
10232	GORDON FOOD SERVICE		928206801	5/3/2024	32894	\$257.37	5/10/2024
10232	GORDON FOOD SERVICE		928206615	4/30/2024	32894	\$493.82	5/10/2024
19749	GRABER BUILDING SUPPLY AND HARDWARE INC		556656	4/12/2024	32895	\$118.27	5/10/2024
10737	BRIAN HENSGEN		MAy 24	5/1/2024	32896	\$4,000.00	5/10/2024
19744	HILLS CRANE INSPECTION SERVICE		19919	5/1/2024	32897	\$1,070.00	5/10/2024
19590	HINCKLEY SPRINGS		22961743050424	5/4/2024	32898	\$279.75	5/10/2024
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY		24-0125	5/1/2024	32899	\$250.00	5/10/2024
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY		24-0132	5/1/2024	32899	\$250.00	5/10/2024
10263	I3 BROADBAND - CU		3423336-1 RPC	5/1/2024	32900	\$144.94	5/10/2024
10263	I3 BROADBAND - CU		3423336-1	5/1/2024	32900	\$169.94	5/10/2024
10263	I3 BROADBAND - CU		3430340-1	5/4/2024	32900	\$144.95	5/10/2024
19902	QUERENA BERENICE TOVILLA LOPEZ	ILLINI CLEANING SERVICES	0004190	4/30/2024	32901	\$150.00	5/10/2024
10269	ILLINOIS AMERICAN WATER		6267 4/30/24	4/30/2024	32902	\$119.83	5/10/2024
10269	ILLINOIS AMERICAN WATER		8810 4/30/24	4/30/2024	32903	\$62.87	5/10/2024
10269	ILLINOIS AMERICAN WATER		9306 04/3024	4/30/2024	32904	\$122.53	5/10/2024
10269	ILLINOIS AMERICAN WATER		5076 04/30/24	4/30/2024	32905	\$125.62	5/10/2024
10269	ILLINOIS AMERICAN WATER		9399 04/30/24	4/30/2024	32906	\$62.87	5/10/2024
10269	ILLINOIS AMERICAN WATER		8186 04/30/24	4/30/2024	32907	\$185.30	5/10/2024
10269	ILLINOIS AMERICAN WATER		3948 04/30/24	4/30/2024	32908	\$62.87	5/10/2024
10269	ILLINOIS AMERICAN WATER		6375 04/30/24	4/30/2024	32909	\$62.87	5/10/2024
10269	ILLINOIS AMERICAN WATER		5059 4/30/24	4/30/2024	32910	\$12.31	5/10/2024
18396	ILLINOIS ASSOCIATION OF COUNTY AUDITORS		Dues 24	5/2/2024	32911	\$700.00	5/10/2024
10288	ILLINOIS HEAD START ASSOCIATION		24-022	4/24/2024	32912	\$5,181.00	5/10/2024
18405	ILLINOIS SECRETARY OF STATE		2012 Jeep	6/30/2024	32913	\$151.00	5/10/2024
18405	ILLINOIS SECRETARY OF STATE		2013 Ford	6/30/2024	32913	\$151.00	5/10/2024
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		20240407566	5/1/2024	32914	\$20.00	5/10/2024
19738	IRONGATE SELF STORAGE, LLC		2/29/24 UNIT 1001	2/29/2024	32915	\$86.83	5/10/2024
10302	IROQUOIS COUNTY TREASURER		May 24 Rent	5/1/2024	32916	\$1,288.84	5/10/2024
19274	JCG MIDWEST INC		INV0162	4/15/2024	32917	\$94.52	5/10/2024
10751	WILLIAM J JONES DDS		5/01/2024	5/1/2024	32918	\$1,127.00	5/10/2024
10751	WILLIAM J JONES DDS		5/1/24 Richardson	5/1/2024	32918	\$309.00	5/10/2024
19608	JUSTICETEXT, INC		413FD5A1-0002	5/1/2024	32919	\$4,800.00	5/10/2024
10313	KANKAKEE COMMUNITY COLLEGE		30346 S CAHOE	4/29/2024	32920	\$2,256.08	5/10/2024
10313	KANKAKEE COMMUNITY COLLEGE		30346 M CROSS	4/29/2024	32920	\$455.00	5/10/2024
10313	KANKAKEE COMMUNITY COLLEGE		30346 K HATCH	4/29/2024	32920	\$433.80	5/10/2024
10313	KANKAKEE COMMUNITY COLLEGE		30346 J HASTING	4/29/2024	32920	\$492.20	5/10/2024
10313	KANKAKEE COMMUNITY COLLEGE		30346 J PATTI	4/29/2024	32920	\$228.77	5/10/2024
18445	KANKAKEE COUNTY CORONER'S OFFICE		5/03/2024	5/3/2024	32921	\$137,681.22	5/10/2024
18907	TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	April 2024 invoices	4/9/2024	32922	\$2,077.50	5/10/2024
10322	KLEPPIN AND ASSOCIATES LLC		31657	4/30/2024	32923	\$1,920.00	5/10/2024
19732	JERRY KNELL	KNELL AND SON, LLC	8638	4/30/2024	32924	\$12.25	5/10/2024
19732	JERRY KNELL	KNELL AND SON, LLC	8639	4/30/2024	32924	\$3,914.00	5/10/2024
10323	KOENIG BODY AND EQUIPMENT, INC.		95824	2/3/2024	32925	\$2,844.39	5/10/2024
18947	LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE		238927	1/2/2024	32926	\$1,750.00	5/10/2024
19653	LENOVO (UNITED STATES) INC		6467111012	2/17/2024	32927	\$108.00	5/10/2024
19653	LENOVO (UNITED STATES) INC		6467144584	2/21/2024	32927	\$1,516.00	5/10/2024
19653	LENOVO (UNITED STATES) INC		6467126831	2/19/2024	32927	\$825.00	5/10/2024
19224	MACON COUNTY SHERIFF'S OFFICE		MACON FY24 APRIL	5/6/2024	32928	\$10,980.00	5/10/2024
10347	MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	4/30/24 PIZZA	4/30/2024	32929	\$150.00	5/10/2024
18468	MCC NETWORK SERVICES, LLC		20002729727	5/1/2024	32930	\$618.75	5/10/2024
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE	44596297 XRAY	4/30/2024	32931	\$725.00	5/10/2024

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20136	NICHOLS ENTERPRISES LLC	SERVPRO OF KANKAKEE COUNTY	5212329	5/1/2024	32932	\$218.60	5/10/2024
17790	NIEMANN FOODS INC		2459630	4/26/2024	32933	\$63.54	5/10/2024
17790	NIEMANN FOODS INC		2436259	4/29/2024	32933	\$93.95	5/10/2024
18509	OVERHEAD MATERIAL HANDLING ILLINOIS, INC		34245	4/30/2024	32934	\$2,334.08	5/10/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 5/5/24 HE	5/5/2024	32935	\$90.00	5/10/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 5/5/24 DM	5/5/2024	32935	\$60.00	5/10/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 5/5/24 IP	5/5/2024	32935	\$30.00	5/10/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 5/5/24 ChBa	5/5/2024	32935	\$30.00	5/10/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 5/5/24 GT	5/5/2024	32935	\$90.00	5/10/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 5/5/24 SI	5/5/2024	32935	\$120.00	5/10/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 5/5/24 KW	5/5/2024	32935	\$90.00	5/10/2024
10411	PARKLAND COLLEGE		MAY 24 RENT	5/1/2024	32936	\$4,420.00	5/10/2024
10411	PARKLAND COLLEGE		1665682 G SIMPSON	4/29/2024	32937	\$5,495.00	5/10/2024
10419	PAXTON FOUNDATION		May 24 Rent	5/1/2024	32938	\$900.00	5/10/2024
10428	PIATT COUNTY		May 24 Rent	5/1/2024	32939	\$300.00	5/10/2024
10428	PIATT COUNTY		2024-05	5/2/2024	32940	\$2,726.34	5/10/2024
10438	PRECISION DYNAMICS CORP	PDC-IDENTICARD	9356058139	4/23/2024	32941	\$404.23	5/10/2024
19207	PROPIO LANGUAGE SERVICES LLC		0113500424	5/3/2024	32942	\$117.27	5/10/2024
19207	PROPIO LANGUAGE SERVICES LLC		0113500424 HS	5/3/2024	32942	\$10.45	5/10/2024
10447	PURITY PLUS WATER SYSTEMS		IN5186512	4/29/2024	32943	\$54.60	5/10/2024
10448	QISOFT CORP		7435	10/30/2023	32944	\$1,012.00	5/10/2024
19879	RASMUSSEN COLLEGE, LLC	RASMUSSEN UNIVERSITY	Z AMARI 2024 SPRING	5/3/2024	32945	\$2,520.00	5/10/2024
10468	RAY O'HERRON CO., INC.		2340035	4/30/2024	32946	\$83.14	5/10/2024
10468	RAY O'HERRON CO., INC.		2340128	4/30/2024	32946	\$156.57	5/10/2024
10468	RAY O'HERRON CO., INC.		2340209	4/30/2024	32946	\$306.58	5/10/2024
10468	RAY O'HERRON CO., INC.		2340208	4/30/2024	32946	\$383.79	5/10/2024
10468	RAY O'HERRON CO., INC.		2340850	5/2/2024	32946	\$78.05	5/10/2024
10810	THERESA A. REAR		183	4/30/2024	32947	\$100.00	5/10/2024
10483	REYNOLDS TOWING SERVICE, INC.		105452	4/29/2024	32948	\$100.00	5/10/2024
10483	REYNOLDS TOWING SERVICE, INC.		104986	4/18/2024	32948	\$75.00	5/10/2024
10483	REYNOLDS TOWING SERVICE, INC.		105301	4/15/2024	32948	\$100.00	5/10/2024
10483	REYNOLDS TOWING SERVICE, INC.		104811	4/8/2024	32948	\$300.00	5/10/2024
10483	REYNOLDS TOWING SERVICE, INC.		105263	4/8/2024	32948	\$250.00	5/10/2024
10483	REYNOLDS TOWING SERVICE, INC.		104944	4/14/2024	32948	\$169.50	5/10/2024
10483	REYNOLDS TOWING SERVICE, INC.		104019	4/5/2024	32948	\$156.25	5/10/2024
10483	REYNOLDS TOWING SERVICE, INC.		102964	4/6/2024	32948	\$159.00	5/10/2024
10488	ROSECRANCE, INC.		05012024	5/1/2024	32949	\$8,333.33	5/10/2024
10493	RURAL KING		165023	3/29/2024	32950	\$88.99	5/10/2024
10493	RURAL KING		175741	4/17/2024	32950	\$64.98	5/10/2024
10493	RURAL KING		168975	4/17/2024	32950	\$41.97	5/10/2024
10493	RURAL KING		169618	4/20/2024	32950	\$84.99	5/10/2024
10493	RURAL KING		218771-1	1/18/2024	32950	\$20.00	5/10/2024
10495	SAFEWORKS ILLINOIS		61893	5/1/2024	32951	\$698.50	5/10/2024
18541	SANGAMON VALLEY PUBLIC WATER DISTRICT		SVPWD ARPA #13	5/1/2024	32952	\$5,767.70	5/10/2024
10500	SATELLITE TRACKING OF PEOPLE LLC		STPINV00124254	4/30/2024	32953	\$2,584.80	5/10/2024
10501	SCHNUCK'S		728	4/28/2024	32954	\$18.67	5/10/2024
10503	SCHOONOVER SEWER SERVICE, INC.		199492	4/29/2024	32955	\$225.00	5/10/2024
10503	SCHOONOVER SEWER SERVICE, INC.		199542	5/1/2024	32955	\$470.00	5/10/2024
18544	SENTRY SECURITY FASTENERS, INC		4727	5/1/2024	32956	\$2,282.00	5/10/2024
18578	THE CINCINNATI INSURANCE COMPANY		Bond Number 1040851	4/25/2024	32957	\$184.00	5/10/2024
19729	TRINITY SERVICES GROUP, INC		3038900202	5/3/2024	32958	\$6,233.20	5/10/2024
19729	TRINITY SERVICES GROUP, INC		3038900200	4/26/2024	32958	\$360.99	5/10/2024
19729	TRINITY SERVICES GROUP, INC		3038900203	5/3/2024	32958	\$408.69	5/10/2024

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10567	TUSCOLA STONE COMPANY CORP		92840	4/30/2024	32959	\$4,229.28	5/10/2024
10583	UNIVERSITY OF ILLINOIS		May'24 Award 112237	5/1/2024	32960	\$10,730.00	5/10/2024
10583	UNIVERSITY OF ILLINOIS		UPI12207	4/26/2024	32961	\$840.00	5/10/2024
10583	UNIVERSITY OF ILLINOIS		UPI12305	4/26/2024	32961	\$464.00	5/10/2024
10583	UNIVERSITY OF ILLINOIS		UPI12284	4/26/2024	32961	\$1,392.00	5/10/2024
10583	UNIVERSITY OF ILLINOIS		UPI12361	4/26/2024	32961	\$29,736.00	5/10/2024
10583	UNIVERSITY OF ILLINOIS		630327	4/30/2024	32962	\$72.00	5/10/2024
10583	UNIVERSITY OF ILLINOIS		631711	5/3/2024	32962	\$37.00	5/10/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6503773	4/30/2024	32963	\$90.77	5/10/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6503769	4/30/2024	32964	\$85.36	5/10/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6503770	4/30/2024	32965	\$4,960.43	5/10/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6503768	4/30/2024	32966	\$181.97	5/10/2024
10597	URBANA ADULT EDUCATION		Apr 24	5/2/2024	32967	\$9,664.80	5/10/2024
10861	MAURICIO VEGA-CORDOBA		Vega 04/28/2024	4/28/2024	32968	\$25.00	5/10/2024
10861	MAURICIO VEGA-CORDOBA		Vega 04/29/2024	4/29/2024	32968	\$200.00	5/10/2024
10861	MAURICIO VEGA-CORDOBA		Vega 04/30/2024	4/30/2024	32968	\$175.00	5/10/2024
10605	VERIZON WIRELESS		9962856311	4/29/2024	32969	\$537.87	5/10/2024
10605	VERIZON WIRELESS		9962142877 WIA	4/20/2024	32970	\$36.01	5/10/2024
10605	VERIZON WIRELESS		9962370247	4/23/2024	32971	\$180.39	5/10/2024
10619	VIERK NATIONAL SUPPLY, LLC		22355	4/30/2024	32972	\$3,789.16	5/10/2024
10627	VILLAGE OF RANTOUL		16486	5/1/2024	32973	\$18.58	5/10/2024
10627	VILLAGE OF RANTOUL		16487	5/1/2024	32973	\$150.00	5/10/2024
10638	ELAN FINANCIAL SERVICES		3971 042224	4/22/2024	32974	\$648.21	5/10/2024
10638	ELAN FINANCIAL SERVICES		4169Tyler4.27-5.03	5/3/2024	32975	\$203.80	5/10/2024
10638	ELAN FINANCIAL SERVICES		4169 KLC 05.03.24	5/3/2024	32975	\$985.12	5/10/2024
19572	MAO PHARMACY, INC	WESTWOOD PHARMACY CLINICAL SERVICES	40808	5/3/2024	32976	\$227.72	5/10/2024
10676	WEX BANK		96905902	4/30/2024	32977	\$900.34	5/10/2024
10676	WEX BANK		96894687	4/30/2024	32978	\$987.41	5/10/2024
10676	WEX BANK		96921901	4/30/2024	32979	\$36.24	5/10/2024
10676	WEX BANK		96917930	4/30/2024	32980	\$83.91	5/10/2024
10676	WEX BANK		96894778	4/30/2024	32981	\$709.81	5/10/2024
10676	WEX BANK		96898313	4/30/2024	32982	\$288.90	5/10/2024
10676	WEX BANK		96917931	4/30/2024	32983	\$22,647.41	5/10/2024
10676	WEX BANK		96874877	4/30/2024	32984	\$7,459.59	5/10/2024
10676	WEX BANK		96883080	4/30/2024	32985	\$1,727.83	5/10/2024
19312	WILLIE B THOMAS	WILLIEBCREATIVE	50324	5/1/2024	32986	\$2,000.00	5/10/2024
10683	WIN RECOVERY INC		Jan'24 MHB24-069	1/1/2024	32987	\$9,166.00	5/10/2024
10683	WIN RECOVERY INC		Feb'24 MHB24-069	2/1/2024	32987	\$9,166.00	5/10/2024
10683	WIN RECOVERY INC		Mar'24 MHB24-069	3/1/2024	32987	\$9,166.00	5/10/2024
10683	WIN RECOVERY INC		Apr'24 MHB24-069	4/1/2024	32987	\$9,166.00	5/10/2024
10687	XEROX CORPORATION		230656403	5/1/2024	32988	\$101.52	5/10/2024
10687	XEROX CORPORATION		230656352	5/1/2024	32988	\$327.01	5/10/2024
10687	XEROX CORPORATION		230656318	5/1/2024	32988	\$321.13	5/10/2024
10687	XEROX CORPORATION		230656340	5/1/2024	32988	\$692.83	5/10/2024
10687	XEROX CORPORATION		230656318 HS	5/1/2024	32988	\$935.45	5/10/2024
10687	XEROX CORPORATION		230656340 HS	5/1/2024	32988	\$33.86	5/10/2024
10687	XEROX CORPORATION		230656397	5/1/2024	32988	\$182.92	5/10/2024
10687	XEROX CORPORATION		230656376WIA	5/1/2024	32988	\$643.75	5/10/2024
10687	XEROX CORPORATION		230656838	5/1/2024	32988	\$190.21	5/10/2024
10687	XEROX CORPORATION		230656443	5/1/2024	32988	\$199.06	5/10/2024
10687	XEROX CORPORATION		230656340 WIA	5/1/2024	32988	\$0.53	5/10/2024
100	EMPLOYEE VENDOR		PATIENT 5/3/24	5/3/2024	32989	\$213.73	5/10/2024
100	EMPLOYEE VENDOR		CIMIMO 4/24/24	4/24/2024	32990	\$106.66	5/10/2024

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100	EMPLOYEE VENDOR		0423-0430 DUNHAM, C	4/22/2024	32991	\$434.02	5/10/2024
100	EMPLOYEE VENDOR		SMITH ADV 05.24.24	4/17/2024	32992	\$128.00	5/10/2024
100	EMPLOYEE VENDOR		C. MITCHELL 04.30.24	5/3/2024	32993	\$298.00	5/10/2024
100	EMPLOYEE VENDOR		REAR ADV 05.24.24	4/17/2024	32994	\$128.00	5/10/2024
100	EMPLOYEE VENDOR		BURRESS 4/26/24	4/26/2024	32995	\$41.27	5/10/2024
100	EMPLOYEE VENDOR		BLUMER 4/25/24	4/25/2024	32996	\$29.82	5/10/2024
100	EMPLOYEE VENDOR		CHATTMAN ADV 5.24.24	4/17/2024	32997	\$128.00	5/10/2024
100	EMPLOYEE VENDOR		Howard-Gallo 5/6/24	5/6/2024	32998	\$15.41	5/10/2024
100	EMPLOYEE VENDOR		BUCKINGHAM 4/18/24	4/18/2024	32999	\$62.71	5/10/2024
100	EMPLOYEE VENDOR		Jarvis 04/19/2024	4/19/2024	33000	\$139.00	5/10/2024
100	EMPLOYEE VENDOR		STUMBORG-043024	4/30/2024	33001	\$73.94	5/10/2024
100	EMPLOYEE VENDOR		CHELLIG	4/26/2024	33002	\$12.86	5/10/2024
100	EMPLOYEE VENDOR		REARDON ADV 05.24.24	4/17/2024	33003	\$128.00	5/10/2024
100	EMPLOYEE VENDOR		K KOONTZ 4.26.2024	5/1/2024	33004	\$73.70	5/10/2024
100	EMPLOYEE VENDOR		SALLEE 4/26/24	4/26/2024	33005	\$24.79	5/10/2024
100	EMPLOYEE VENDOR		BENSON ADV 05.24.24	4/17/2024	33006	\$128.00	5/10/2024
100	EMPLOYEE VENDOR		L KNIGHT 5.2	5/1/2024	33007	\$13.98	5/10/2024
100	EMPLOYEE VENDOR		PLOTNER-050424	5/4/2024	33008	\$91.07	5/10/2024
100	EMPLOYEE VENDOR		BEAUVOIS 4/25/24	4/25/2024	33009	\$7.64	5/10/2024
100	EMPLOYEE VENDOR		REED 4/26/24	4/26/2024	33010	\$33.50	5/10/2024
100	EMPLOYEE VENDOR		STYAN 4/25/24	4/25/2024	33011	\$97.02	5/10/2024
100	EMPLOYEE VENDOR		STYAN 5/2/24	5/2/2024	33012	\$98.69	5/10/2024
100	EMPLOYEE VENDOR		M HUNTER 05.04.24	4/29/2024	33013	\$33.00	5/10/2024
100	EMPLOYEE VENDOR		GIROUARD ADV 5.24.24	4/17/2024	33014	\$128.00	5/10/2024
100	EMPLOYEE VENDOR		0423 HANNY, O	4/23/2024	33015	\$295.20	5/10/2024
100	EMPLOYEE VENDOR		5/03/2024 Plotner	5/3/2024	33016	\$1,500.00	5/10/2024
100	EMPLOYEE VENDOR		SPANNAGEL ADV 5.24	4/17/2024	33017	\$128.00	5/10/2024
100	EMPLOYEE VENDOR		TURNER ADV 05.24.24	4/17/2024	33018	\$128.00	5/10/2024
100	EMPLOYEE VENDOR		AUTERSON ADV 5.24.24	4/17/2024	33019	\$128.00	5/10/2024
100	EMPLOYEE VENDOR		S WILHAM 4.30.24	5/2/2024	33020	\$262.64	5/10/2024
100	EMPLOYEE VENDOR		DIXON 4/26/24	4/26/2024	33021	\$49.65	5/10/2024
100	EMPLOYEE VENDOR		T BLACK WIOA SUMMIT	5/1/2024	33022	\$275.78	5/10/2024
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC	24-0127	5/1/2024	33023	\$250.00	5/10/2024
18217	KENNETH MOSLEY	ARIAH INVESTMENT PROPERTIES LLC-S	24-133	5/1/2024	33024	\$250.00	5/10/2024
10138	COLORADO PLACE, LLC		24-0123	5/1/2024	33025	\$250.00	5/10/2024
10189	EDGE OF MALL, LLC		24-0134	5/1/2024	33026	\$250.00	5/10/2024
10189	EDGE OF MALL, LLC		24-0135	5/1/2024	33026	\$250.00	5/10/2024
18108	HERITAGE MEADOW MHC, LLC		24-0131	5/1/2024	33027	\$250.00	5/10/2024
17898	ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES	24-0129	5/1/2024	33028	\$250.00	5/10/2024
10361	KEITH F. MCFALL	MCFALL PROPERTIES	24-0130	5/1/2024	33029	\$250.00	5/10/2024
20105	PARKVIEW SENIOR RESIDENCES LLC		24-0128	5/1/2024	33030	\$250.00	5/10/2024
20105	PARKVIEW SENIOR RESIDENCES LLC		24-0138	5/1/2024	33030	\$250.00	5/10/2024
20105	PARKVIEW SENIOR RESIDENCES LLC		24-0139	5/1/2024	33030	\$150.00	5/10/2024
19810	RUSSELL H TAYLOR	R&C RENTALS	24-0141	5/1/2024	33031	\$250.00	5/10/2024
18546	SHAPLAND REALTY LLC		030806	4/17/2024	33032	\$300.00	5/10/2024
18546	SHAPLAND REALTY LLC		496520	4/11/2024	33032	\$179.56	5/10/2024
18570	SUNNYURBANA LP	SUNNYCREST MANOR APARTMENTS	24-0126	5/1/2024	33033	\$250.00	5/10/2024
19554	TWIN LAKES SENIOR VILLAS LIMITED PARTNERSHIP		24-0136	5/1/2024	33034	\$250.00	5/10/2024
19554	TWIN LAKES SENIOR VILLAS LIMITED PARTNERSHIP		24-0137	5/1/2024	33034	\$250.00	5/10/2024
10864	DEBORAH WALKER		24-0124	5/1/2024	33035	\$250.00	5/10/2024
110	WIOA VENDOR		0414-0427 A NICHOLAS	5/1/2024	33036	\$331.00	5/10/2024
110	WIOA VENDOR		0414-0427 A MBANDA	4/29/2024	33037	\$42.00	5/10/2024
110	WIOA VENDOR		0422 A MBANDA	4/22/2024	33038	\$100.00	5/10/2024

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110	WIOA VENDOR		0414-0427 A CLEVELAN	4/29/2024	33039	\$35.00	5/10/2024
110	WIOA VENDOR		0414-0427 A MUSUAMBA	4/29/2024	33040	\$318.00	5/10/2024
110	WIOA VENDOR		0414-0427 A HARRIS	4/26/2024	33041	\$174.56	5/10/2024
110	WIOA VENDOR		0415-0426 A ENRIQUEZ	4/29/2024	33042	\$512.00	5/10/2024
110	WIOA VENDOR		0501 A YOUNG	5/1/2024	33043	\$250.00	5/10/2024
110	WIOA VENDOR		050124 A YOUNG	5/1/2024	33044	\$80.00	5/10/2024
110	WIOA VENDOR		0414-0427 B PANKAU	5/6/2024	33045	\$70.00	5/10/2024
110	WIOA VENDOR		0205-0503 B BURNS	5/6/2024	33046	\$675.00	5/10/2024
110	WIOA VENDOR		0415-0426 B DORRIS	4/29/2024	33047	\$512.00	5/10/2024
110	WIOA VENDOR		0414-0427 C BAKER	4/29/2024	33048	\$162.00	5/10/2024
110	WIOA VENDOR		0414-0427 C TAWAMAGN	4/29/2024	33049	\$371.00	5/10/2024
110	WIOA VENDOR		0414-0427 C OSUJI	5/1/2024	33050	\$42.00	5/10/2024
110	WIOA VENDOR		0414-0427 C SINGLETO	5/2/2024	33051	\$80.00	5/10/2024
110	WIOA VENDOR		0428-0511 C SINGLETO	5/2/2024	33052	\$40.00	5/10/2024
110	WIOA VENDOR		0414-0427 J SMITH	4/26/2024	33053	\$19.40	5/10/2024
110	WIOA VENDOR		0414-0427 J PADILLA	4/29/2024	33055	\$70.00	5/10/2024
110	WIOA VENDOR		0414-0427 K LUSANGE	4/29/2024	33056	\$424.00	5/10/2024
110	WIOA VENDOR		0415-0426 K COLUNGA	4/29/2024	33057	\$371.00	5/10/2024
110	WIOA VENDOR		0414-0427 N MADISON	4/26/2024	33058	\$206.88	5/10/2024
110	WIOA VENDOR		0414-0427 P NEAL	5/6/2024	33059	\$14.00	5/10/2024
110	WIOA VENDOR		0331-0413 R HARRIS	4/29/2024	33060	\$318.00	5/10/2024
110	WIOA VENDOR		0415-0427 S REDD	4/29/2024	33061	\$470.00	5/10/2024
110	WIOA VENDOR		0414-0427 S SOLIS	4/29/2024	33062	\$42.00	5/10/2024
110	WIOA VENDOR		0414-0427 S CAHOE	4/29/2024	33063	\$108.00	5/10/2024
1	CHAMPAIGN COUNTY TREASURER		Apr 24 AP Posi/Int	5/2/2024	503202	\$60.23	5/10/2024
1	CHAMPAIGN COUNTY TREASURER		16-1152	4/30/2024	503203	\$3,464.90	5/10/2024
1	CHAMPAIGN COUNTY TREASURER		16-1150	4/30/2024	503204	\$30.00	5/10/2024
1	CHAMPAIGN COUNTY TREASURER		16-1157	4/30/2024	503205	\$875.74	5/10/2024
1	CHAMPAIGN COUNTY TREASURER		16-1151	4/30/2024	503206	\$703.97	5/10/2024
1	CHAMPAIGN COUNTY TREASURER		16-1148	4/30/2024	503207	\$30.00	5/10/2024
1	CHAMPAIGN COUNTY TREASURER		16-1149	4/30/2024	503208	\$386.50	5/10/2024
1	CHAMPAIGN COUNTY TREASURER		WC 05/06/2024	5/6/2024	503209	\$7,663.68	5/10/2024
10711	LAURA B CLANCY		20CF565-03.21.23	3/25/2024	503210	\$55.00	5/10/2024
10736	JESSICA HENRICH		22JA50-05.02.2024	5/2/2024	503211	\$424.00	5/10/2024
10831	LESA SENKPIEL		22JA50-04.30.24	4/30/2024	503212	\$68.00	5/10/2024
10831	LESA SENKPIEL		23JA116,117-05.01.24	5/1/2024	503212	\$94.50	5/10/2024
10879	SARA WOLFERSBERGER		23CF1347 5/3/24	5/3/2024	503213	\$260.00	5/10/2024
10006	ACCURATE BIOMETRICS INC		181852404	4/30/2024	503214	\$544.05	5/10/2024
18981	ADVANCED CORRECTIONAL HEALTHCARE INC		ARCM-000029	4/9/2024	503215	-\$1,995.63	5/10/2024
18981	ADVANCED CORRECTIONAL HEALTHCARE INC		RINV-000786	5/1/2024	503215	\$92,628.01	5/10/2024
18981	ADVANCED CORRECTIONAL HEALTHCARE INC		RINV-000505	5/1/2024	503215	\$16,560.83	5/10/2024
18981	ADVANCED CORRECTIONAL HEALTHCARE INC		ARCM-000047	4/12/2024	503215	-\$614.34	5/10/2024
10018	AMAZON CAPITAL SERVICES		1RTJ-ZNFC-6WFG	3/1/2024	503216	\$209.97	5/10/2024
10018	AMAZON CAPITAL SERVICES		11KY-NDLN-6LNM	4/1/2024	503217	\$380.74	5/10/2024
10018	AMAZON CAPITAL SERVICES		197Y-4K9W-FJCX	5/1/2024	503217	\$1,505.73	5/10/2024
10018	AMAZON CAPITAL SERVICES		1KJY-1D3Y-1TQ3	4/29/2024	503218	\$99.63	5/10/2024
10018	AMAZON CAPITAL SERVICES		1L6P-DHGQ-31PN	4/29/2024	503218	\$92.68	5/10/2024
10018	AMAZON CAPITAL SERVICES		1PNQ-3CN9-KL1X	4/28/2024	503218	\$149.75	5/10/2024
10018	AMAZON CAPITAL SERVICES		1XF1-J693-1LVP	4/29/2024	503218	\$135.66	5/10/2024
10018	AMAZON CAPITAL SERVICES		1C76-7NF7-QHWV	5/1/2024	503218	\$154.18	5/10/2024
10018	AMAZON CAPITAL SERVICES		17CV-HQ7Q-D6NX	3/1/2024	503219	-\$80.94	5/10/2024
10018	AMAZON CAPITAL SERVICES		19YR-NPK3-FG6R	5/1/2024	503219	\$772.54	5/10/2024
10018	AMAZON CAPITAL SERVICES		1Y77-QNTX-HY4Y	5/1/2024	503220	\$149.95	5/10/2024

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10018	AMAZON CAPITAL SERVICES		1QHJ-1QQW-JH66	5/1/2024	503220	\$76.21	5/10/2024
10018	AMAZON CAPITAL SERVICES		194DLTM3TM3YMKM TAYL	4/1/2024	503221	\$90.03	5/10/2024
10018	AMAZON CAPITAL SERVICES		1FX3-394C-FYM9	5/1/2024	503222	\$1,581.96	5/10/2024
10699	CRISTOBAL BARTOLO GONZALEZ		24JD43 5/1/24	5/1/2024	503223	\$150.00	5/10/2024
10699	CRISTOBAL BARTOLO GONZALEZ		22CM416 4/29/24	4/29/2024	503223	\$75.00	5/10/2024
10699	CRISTOBAL BARTOLO GONZALEZ		23CF1446 4/26/24	4/26/2024	503223	\$75.00	5/10/2024
10699	CRISTOBAL BARTOLO GONZALEZ		23JA52 5/2/24	5/2/2024	503223	\$75.00	5/10/2024
10078	BRADFORD SYSTEMS CORPORATION		43233-1	5/2/2024	503224	\$2,162.04	5/10/2024
19616	BROEREN RUSSO BUILDERS, INC		PAY APP #14	4/2/2024	503225	\$692,118.00	5/10/2024
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		2403	5/1/2024	503226	\$104,258.23	5/10/2024
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		May 2024	5/3/2024	503226	\$2,359.08	5/10/2024
19276	CHAPIN & LONG PC		22CF910-05.01.24	5/1/2024	503227	\$2,835.00	5/10/2024
10135	COGNITION WORKS, INC.		Cog 05/01/24 TS	5/1/2024	503228	\$1,000.00	5/10/2024
10135	COGNITION WORKS, INC.		Cog 05/01/24 RC	5/1/2024	503228	\$1,150.00	5/10/2024
10147	COMMUNITY RESOURCE & COUNSELING CTR INC		CRCC 05/02/2024	5/2/2024	503229	\$160.00	5/10/2024
19858	CULLIGAN WATER		0006048	4/9/2024	503230	\$22.50	5/10/2024
19031	DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	IN001420076	4/30/2024	503231	\$3,897.78	5/10/2024
10723	VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	ELAM 4.24	4/30/2024	503232	\$1,400.00	5/10/2024
19971	EZELL EXCAVATING		4915	4/30/2024	503233	\$6,203.64	5/10/2024
18373	GALLAGHER BENEFIT SERVICES INC.		2022012738	12/2/2022	503234	\$64,641.25	5/10/2024
10243	GULLIFORD SEPTIC SERVICE INC		57700	5/1/2024	503235	\$245.00	5/10/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	1037	5/1/2024	503236	\$4,532.87	5/10/2024
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	2522	5/3/2024	503237	\$200.00	5/10/2024
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		691576	4/10/2024	503238	\$203.93	5/10/2024
10748	JAMES JONES		3280337	4/30/2024	503239	\$2,895.00	5/10/2024
10748	JAMES JONES		3280336	4/30/2024	503239	\$350.00	5/10/2024
20123	TYLA JONES	HAPPY FEET DAYCARE	JONES 4.24	4/30/2024	503240	\$372.00	5/10/2024
19775	PAUL KNIGHT		PK04302024	4/30/2024	503241	\$20,080.69	5/10/2024
10352	MAHOMET AREA YOUTH CLUB		MAYC ARPA #2	4/30/2024	503242	\$78,485.81	5/10/2024
18468	MCC NETWORK SERVICES, LLC		20002729727 WIA	5/1/2024	503243	\$206.25	5/10/2024
18468	MCC NETWORK SERVICES, LLC		10000153140 HS	5/1/2024	503243	\$675.00	5/10/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-704936	5/1/2024	503244	\$10,560.00	5/10/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-704936 RPC	5/1/2024	503244	\$10,669.20	5/10/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-704794	5/1/2024	503244	\$445.00	5/10/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-704785	5/1/2024	503244	\$2,182.50	5/10/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-704937	5/1/2024	503244	\$450.00	5/10/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-704936 WIA	5/1/2024	503244	\$1,066.92	5/10/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-704936 HS	5/1/2024	503244	\$13,781.05	5/10/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-704936 ICRT	5/1/2024	503244	\$1,155.83	5/10/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-704929	5/1/2024	503244	\$545.74	5/10/2024
18133	MILLIMAN, INC		376CHM0424	4/30/2024	503245	\$2,250.00	5/10/2024
18483	MIOVISION TECHNOLOGIES, INC.		71141	4/30/2024	503246	\$2,706.96	5/10/2024
19782	MOBILE HVAC TRAINING SYSTEMS		HVAC04302024	5/3/2024	503247	\$11,752.27	5/10/2024
19782	MOBILE HVAC TRAINING SYSTEMS		RWRB04302024	4/30/2024	503247	\$11,944.92	5/10/2024
19782	MOBILE HVAC TRAINING SYSTEMS		RWJC04302024	4/28/2024	503247	\$1,118.86	5/10/2024
19642	PAMELA K HENRICKS	NANA'S DAYCARE	HENRICKS 4.24	4/30/2024	503248	\$2,925.00	5/10/2024
18489	NAPA AUTO PARTS DIV OF MPEC		021452	5/2/2024	503249	\$279.98	5/10/2024
18489	NAPA AUTO PARTS DIV OF MPEC		019200	4/11/2024	503249	\$41.53	5/10/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10193683	4/26/2024	503250	\$25.50	5/10/2024
10479	RELX INC	LEXISNEXIS	3095084707	4/30/2024	503251	\$1,192.00	5/10/2024
10486	ROGARDS		524725-00	4/16/2024	503252	\$149.37	5/10/2024
10486	ROGARDS		524726-00	4/16/2024	503252	\$49.79	5/10/2024
10486	ROGARDS		524727-00	4/16/2024	503252	\$49.79	5/10/2024

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10486	ROGARDS		524757-00	4/16/2024	503252	\$49.79	5/10/2024
10486	ROGARDS		524790-00	4/23/2024	503252	\$99.58	5/10/2024
10486	ROGARDS		524791-00	4/23/2024	503252	\$49.79	5/10/2024
10486	ROGARDS		524793-00	4/23/2024	503252	\$99.58	5/10/2024
10486	ROGARDS		524792-00	4/23/2024	503252	\$49.79	5/10/2024
10486	ROGARDS		524826-00	4/23/2024	503252	\$49.79	5/10/2024
10486	ROGARDS		524836-00	4/23/2024	503252	\$995.80	5/10/2024
10486	ROGARDS		050640-00	4/29/2024	503252	\$113.11	5/10/2024
10486	ROGARDS		524841-00	4/29/2024	503252	\$58.77	5/10/2024
10486	ROGARDS		524858-00	4/30/2024	503252	\$199.16	5/10/2024
10486	ROGARDS		524859-00	4/30/2024	503252	\$49.79	5/10/2024
10486	ROGARDS		524860-00	4/30/2024	503252	\$49.79	5/10/2024
10486	ROGARDS		524861-00	4/30/2024	503252	\$99.58	5/10/2024
10486	ROGARDS		524402-00	3/13/2024	503252	\$138.10	5/10/2024
10486	ROGARDS		050687-00	5/1/2024	503252	\$186.33	5/10/2024
10486	ROGARDS		524885-00	5/3/2024	503252	\$149.37	5/10/2024
10486	ROGARDS		524687-00	4/12/2024	503252	\$74.56	5/10/2024
10486	ROGARDS		524780-00	4/22/2024	503253	\$49.79	5/10/2024
10486	ROGARDS		524781-00	4/22/2024	503253	\$49.79	5/10/2024
10486	ROGARDS		050649-00	4/29/2024	503253	\$38.91	5/10/2024
10486	ROGARDS		050650-00	4/29/2024	503253	\$25.65	5/10/2024
10486	ROGARDS		524871-00	5/1/2024	503253	\$29.97	5/10/2024
10486	ROGARDS		524687-01	4/18/2024	503253	\$29.18	5/10/2024
10822	JUANITA ROGERS		ROGERS 4.24	4/30/2024	503254	\$3,176.80	5/10/2024
19343	SHERWIN INDUSTRIES, INC		SS102191	4/30/2024	503255	\$437.89	5/10/2024
18553	SIRCHIE ACQUISITION COMPANY LLC		0642929-IN	5/1/2024	503256	\$273.44	5/10/2024
18145	JOANNA SITZ		543	4/29/2024	503257	\$240.00	5/10/2024
10837	CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	SMITH 4.24	4/30/2024	503258	\$2,329.80	5/10/2024
10533	STATE INDUSTRIAL PRODUCTS		903332356	5/2/2024	503259	\$163.34	5/10/2024
10551	TEPPER ELECTRIC SUPPLY COMPANY		1003-1136357	4/24/2024	503260	\$271.80	5/10/2024
10551	TEPPER ELECTRIC SUPPLY COMPANY		1003-1137207	4/29/2024	503260	\$25.83	5/10/2024
18596	VITAL EDUCATION AND SUPPLY INC		Inv24-285	4/26/2024	503261	\$1,764.50	5/10/2024
10665	WAREHOUSE DIRECT		5712299-0	4/26/2024	503262	\$66.56	5/10/2024
10665	WAREHOUSE DIRECT		5715616-0	5/2/2024	503262	\$207.85	5/10/2024
10875	NANCY WILLIAMS	NANCY'S DAYCARE	WILLIAMS 4.24	4/30/2024	503263	\$2,607.00	5/10/2024
1	CHAMPAIGN COUNTY TREASURER		050324 FICA IMRft	5/4/2023	33064	\$64,880.51	5/17/2024
1	CHAMPAIGN COUNTY TREASURER		HI LI MAY 2024	5/13/2024	33065	\$518,850.47	5/17/2024
18905	CHAMPAIGN COUNTY COLLECTOR		200902326113	5/1/2024	33066	\$211.52	5/17/2024
18905	CHAMPAIGN COUNTY COLLECTOR		2023025710	5/1/2024	33066	\$454.26	5/17/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		18 FY24	5/9/2024	33067	\$196.00	5/17/2024
18224	A-TEAM RECYCLERS, LLC		3411	5/7/2024	33068	\$15,000.00	5/17/2024
10007	ADVANCE AUTO PARTS		4405412866453	5/7/2024	33069	\$19.34	5/17/2024
10007	ADVANCE AUTO PARTS		4405412966498	5/8/2024	33069	\$162.05	5/17/2024
10019	AMEREN ILLINOIS		8000 05/03/24	5/3/2024	33070	\$229.58	5/17/2024
10019	AMEREN ILLINOIS		1696006115-050324	5/3/2024	33071	\$14.14	5/17/2024
10019	AMEREN ILLINOIS		3480155004-050324	5/3/2024	33072	\$60.62	5/17/2024
10019	AMEREN ILLINOIS		0041056007-050324	5/3/2024	33073	\$551.85	5/17/2024
10019	AMEREN ILLINOIS		3056 05/03/24	5/3/2024	33074	\$637.45	5/17/2024
10019	AMEREN ILLINOIS		8003 05/03/24	5/3/2024	33075	\$163.86	5/17/2024
10019	AMEREN ILLINOIS		0895 05/03/24	5/3/2024	33076	\$103.85	5/17/2024
10019	AMEREN ILLINOIS		7005 05/03/24	5/3/2024	33077	\$169.49	5/17/2024
10019	AMEREN ILLINOIS		5015 05/03/24	5/3/2024	33078	\$1,258.64	5/17/2024
10019	AMEREN ILLINOIS		9000 05/03/24	5/3/2024	33079	\$1,780.28	5/17/2024

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10019	AMEREN ILLINOIS		3030 05/03/24	5/3/2024	33080	\$240.77	5/17/2024
10019	AMEREN ILLINOIS		0015 05/03/24	5/3/2024	33081	\$1,661.73	5/17/2024
10019	AMEREN ILLINOIS		6250 05/03/24	5/3/2024	33082	\$489.24	5/17/2024
10019	AMEREN ILLINOIS		8011 05/30/24	5/3/2024	33083	\$840.85	5/17/2024
10019	AMEREN ILLINOIS		2015 05/03/24	5/3/2024	33084	\$4,750.61	5/17/2024
10019	AMEREN ILLINOIS		June24 C. Tyson AMR	6/1/2024	33085	\$91.00	5/17/2024
10019	AMEREN ILLINOIS		June24 M. Reynolds A	6/1/2024	33085	\$180.40	5/17/2024
10019	AMEREN ILLINOIS		June24 D. Thomas Ame	6/1/2024	33085	\$113.80	5/17/2024
10019	AMEREN ILLINOIS		June24 T Ware AMR	6/1/2024	33085	\$229.00	5/17/2024
10019	AMEREN ILLINOIS		June24 B Dickerson A	6/1/2024	33085	\$155.00	5/17/2024
10019	AMEREN ILLINOIS		June24 A Wells AMR	6/1/2024	33085	\$203.00	5/17/2024
10019	AMEREN ILLINOIS		June24 T Painter AMR	6/1/2024	33085	\$194.00	5/17/2024
10019	AMEREN ILLINOIS		June24 T Jefferson A	6/1/2024	33085	\$151.00	5/17/2024
10019	AMEREN ILLINOIS		June24 S Henley AMR	6/1/2024	33085	\$247.00	5/17/2024
10019	AMEREN ILLINOIS		June24 T Johnson AMR	6/1/2024	33085	\$135.00	5/17/2024
10019	AMEREN ILLINOIS		June24 L Campbell AM	6/1/2024	33085	\$83.22	5/17/2024
10019	AMEREN ILLINOIS		June24 A Brown AMR	6/1/2024	33085	\$86.00	5/17/2024
10019	AMEREN ILLINOIS		June24 C Jackson AMR	6/1/2024	33085	\$159.00	5/17/2024
10019	AMEREN ILLINOIS		June24 J Allen AMR	6/1/2024	33085	\$142.00	5/17/2024
10019	AMEREN ILLINOIS		June24 D Veil AMR	6/1/2024	33085	\$140.00	5/17/2024
10019	AMEREN ILLINOIS		June24 D Withers AMR	6/1/2024	33085	\$95.00	5/17/2024
10019	AMEREN ILLINOIS		June24 D Sumo AMR	6/1/2024	33085	\$110.00	5/17/2024
10019	AMEREN ILLINOIS		June24 K Braaten AMR	6/1/2024	33085	\$122.00	5/17/2024
10019	AMEREN ILLINOIS		June24 S Booker AMR	6/1/2024	33085	\$174.00	5/17/2024
10019	AMEREN ILLINOIS		June24 O Dorsey AMR	6/1/2024	33085	\$187.00	5/17/2024
10019	AMEREN ILLINOIS		Withers AMR rate adj	5/9/2024	33086	\$40.00	5/17/2024
10019	AMEREN ILLINOIS		June24 K Posey AMR	6/1/2024	33086	\$71.00	5/17/2024
10019	AMEREN ILLINOIS		June24 J Scott AMR	6/1/2024	33086	\$49.67	5/17/2024
10019	AMEREN ILLINOIS		June24 T Casten AMR	6/1/2024	33086	\$39.00	5/17/2024
10019	AMEREN ILLINOIS		June24 H Love AMR	6/1/2024	33086	\$60.00	5/17/2024
10019	AMEREN ILLINOIS		June24 D Fairman AMR	6/1/2024	33086	\$60.00	5/17/2024
10019	AMEREN ILLINOIS		June24 M Merriweathe	6/1/2024	33086	\$60.00	5/17/2024
10019	AMEREN ILLINOIS		June24 D Bittinger A	6/1/2024	33086	\$69.00	5/17/2024
10019	AMEREN ILLINOIS		June24 D Thomas AMR	6/1/2024	33086	\$60.00	5/17/2024
10019	AMEREN ILLINOIS		24-0143	5/9/2024	33087	\$250.00	5/17/2024
10019	AMEREN ILLINOIS		24-0144	5/9/2024	33087	\$250.00	5/17/2024
10019	AMEREN ILLINOIS		9037 5/7/24	5/7/2024	33088	\$200.13	5/17/2024
10019	AMEREN ILLINOIS		0037 5/7/24	5/7/2024	33089	\$204.38	5/17/2024
10019	AMEREN ILLINOIS		1021 5/8/24	5/8/2024	33090	\$132.32	5/17/2024
10049	AT&T / AT&T MOBILITY		21727844709279 4/24	5/3/2024	33091	\$1,472.35	5/17/2024
10049	AT&T / AT&T MOBILITY		287323838952X0503202	4/25/2024	33092	\$78.43	5/17/2024
10057	AUTOZONE, INC.		2647517791	5/7/2024	33093	\$80.47	5/17/2024
10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	B47267	5/9/2024	33094	\$657.00	5/17/2024
10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	B47144	5/9/2024	33094	\$2,612.00	5/17/2024
10666	STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	April 24 Counseling	5/10/2024	33095	\$1,687.50	5/17/2024
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS		0000110192 04/16/24	4/16/2024	33096	\$649,510.00	5/17/2024
10098	CAMPION, BARROW & ASSOCIATES INC		038300	4/30/2024	33097	\$930.00	5/17/2024
17785	CAPITAL ONE		5/5/24 \$23.94 EM	5/5/2024	33098	\$23.94	5/17/2024
17785	CAPITAL ONE		5/6/24 \$34.36 URB	5/6/2024	33098	\$34.36	5/17/2024
17785	CAPITAL ONE		5/6/24 \$42.76 RANT	5/6/2024	33098	\$42.76	5/17/2024
17785	CAPITAL ONE		5/6/24 \$43.76 RANT	5/6/2024	33098	\$43.76	5/17/2024
17785	CAPITAL ONE		5/2/24 \$28.44 RANT	5/2/2024	33098	\$28.44	5/17/2024
17785	CAPITAL ONE		5/5/24 \$64.37 RANT	5/5/2024	33098	\$64.37	5/17/2024

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17785	CAPITAL ONE		4/23/24 \$33.11 RPC	4/23/2024	33098	\$33.11	5/17/2024
17785	CAPITAL ONE		Urbana 5/8 \$93.98	5/8/2024	33099	\$93.98	5/17/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S070125	5/7/2024	33100	\$67.82	5/17/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S070054	5/7/2024	33100	\$4,015.85	5/17/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S069988A	5/8/2024	33100	\$154.05	5/17/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S070054A	5/9/2024	33100	\$369.70	5/17/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S070047	5/3/2024	33100	\$91.84	5/17/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S069627	5/3/2024	33100	\$528.00	5/17/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S069869A	4/25/2024	33100	\$9.77	5/17/2024
18163	CINTAS		4192240247	5/10/2024	33101	\$123.70	5/17/2024
10087	CIT TRUCKS		105P234762	5/8/2024	33102	\$60.68	5/17/2024
17840	CITY OF URBANA		June24 L Campbell	6/1/2024	33103	\$900.00	5/17/2024
17840	CITY OF URBANA		1437	5/2/2024	33104	\$558.00	5/17/2024
17840	CITY OF URBANA		1440	5/7/2024	33105	\$33,341.89	5/17/2024
10139	COMCAST CABLE		5/2/2024	5/2/2024	33106	\$29.95	5/17/2024
10139	COMCAST CABLE		5/05/24 5623	5/5/2024	33107	\$12.72	5/17/2024
10139	COMCAST CABLE		5/02/24 7429	5/2/2024	33108	\$19.90	5/17/2024
18958	COMMAND SOURCING INC		409245	4/9/2024	33109	\$1,975.00	5/17/2024
18958	COMMAND SOURCING INC		201243	2/1/2024	33109	\$1,580.00	5/17/2024
18958	COMMAND SOURCING INC		108242	1/8/2024	33109	\$2,340.00	5/17/2024
18287	CONSOLIDATED COMMUNICATIONS		2173843776/0 May 24	5/1/2024	33110	\$2,122.06	5/17/2024
18289	COUNTRY ARBORS NURSERY, INC.		101-50922	5/6/2024	33111	\$184.00	5/17/2024
18289	COUNTRY ARBORS NURSERY, INC.		101-52519	5/11/2024	33111	\$184.00	5/17/2024
18289	COUNTRY ARBORS NURSERY, INC.		101-52465	5/11/2024	33111	\$184.00	5/17/2024
18289	COUNTRY ARBORS NURSERY, INC.		101-52399	5/11/2024	33111	\$184.00	5/17/2024
18301	CROSSROADS CONTRACTOR SUPPLY		16695	4/25/2024	33112	\$630.97	5/17/2024
10097	CU HARDWARE COMPANY INC		2405-183079	5/6/2024	33113	\$76.40	5/17/2024
10097	CU HARDWARE COMPANY INC		2405-184088	5/8/2024	33113	\$4.31	5/17/2024
10097	CU HARDWARE COMPANY INC		2405-183899	5/8/2024	33113	\$25.19	5/17/2024
18305	CUNNINGHAM CHILDRENS HOME		RED0324	4/12/2024	33114	\$19,488.15	5/17/2024
20108	DECATUR ELECTRONICS LLC		2178	5/8/2024	33115	\$6,616.00	5/17/2024
10720	JAMES C DEDMAN		22CF841 - 03.07.24	3/7/2024	33116	\$1,350.00	5/17/2024
10173	NRG BUSINESS MARKETING		HS44222825	5/3/2024	33117	\$7,792.65	5/17/2024
10173	NRG BUSINESS MARKETING		HS44223145	5/3/2024	33118	\$1,670.75	5/17/2024
10173	NRG BUSINESS MARKETING		HS44223103	5/3/2024	33119	\$126.94	5/17/2024
18837	CAMDON UTTERBACK	DK TANKS.COM LLC	1742	5/8/2024	33120	\$3,186.52	5/17/2024
10181	E.L. PRUITT COMPANY INC		67332	4/30/2024	33121	\$1,631.00	5/17/2024
20142	EAST CENTRAL ILLINOIS BUILDING & CONSTRUCTION	ECIBCTC	ECIBCTC ARPA #1	5/7/2024	33122	\$51,800.00	5/17/2024
10188	ECOLAB		4723377	3/21/2024	33123	\$202.27	5/17/2024
10188	ECOLAB		5194647	5/9/2024	33123	\$137.05	5/17/2024
20143	EDELMAN, LLC		33355	4/30/2024	33124	\$560.75	5/17/2024
10193	EICHENAUER SERVICES, INC.		1357857-1	5/2/2024	33125	\$75.39	5/17/2024
10193	EICHENAUER SERVICES, INC.		1400095	5/10/2024	33125	\$394.68	5/17/2024
19600	FELDKAMPS WEST AUTOMOTIVE REPAIR & TOWING LLC		7727	5/14/2022	33126	\$305.00	5/17/2024
19600	FELDKAMPS WEST AUTOMOTIVE REPAIR & TOWING LLC		7784	4/30/2024	33126	\$1,381.74	5/17/2024
18351	FLEETWATCHER, LLC-C		23243	5/10/2024	33127	\$1,626.75	5/17/2024
17863	DANIEL P. FOSSIER		24GR24-04.18.24	4/18/2024	33128	\$150.00	5/17/2024
19924	FOX DEVELOPMENT CORPORATION		ICRT JUN24 RENT TD	5/13/2024	33129	\$12,809.67	5/17/2024
19924	FOX DEVELOPMENT CORPORATION		ICRT JUN24 RENT100B	5/13/2024	33129	\$6,558.27	5/17/2024
17866	FUELMAN		04252024	4/26/2024	33130	\$75.00	5/17/2024
19225	GARCIA CLINICAL LABORATORY		68782A	5/9/2024	33131	\$256.00	5/17/2024
10232	GORDON FOOD SERVICE		9008950238	4/19/2024	33132	\$60.05	5/17/2024
10232	GORDON FOOD SERVICE		928206653	5/1/2024	33132	\$78.72	5/17/2024

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10232	GORDON FOOD SERVICE		9009375935	5/2/2024	33132	\$2,507.50	5/17/2024
10232	GORDON FOOD SERVICE		928206733	5/2/2024	33132	\$539.64	5/17/2024
10232	GORDON FOOD SERVICE		928207067	5/7/2024	33132	\$144.81	5/17/2024
10232	GORDON FOOD SERVICE		928207029	5/7/2024	33132	\$288.80	5/17/2024
10232	GORDON FOOD SERVICE		928206921	5/5/2024	33132	\$300.45	5/17/2024
10232	GORDON FOOD SERVICE		9009519384	5/7/2024	33132	\$1,034.35	5/17/2024
10232	GORDON FOOD SERVICE		9009016725	4/23/2024	33132	\$466.04	5/17/2024
10232	GORDON FOOD SERVICE		928207021	5/7/2024	33132	\$324.84	5/17/2024
10232	GORDON FOOD SERVICE		9009546198	5/7/2024	33132	\$908.22	5/17/2024
10232	GORDON FOOD SERVICE		928206217	4/29/2024	33132	\$537.81	5/17/2024
18370	HEALTH ALLIANCE MEDICAL PLANS		44134-017	4/8/2024	33133	\$3,972.00	5/17/2024
19219	HENDRICK HOUSE/BETSY'S BISTRO CATERING		15266	4/30/2024	33134	\$10,764.00	5/17/2024
18378	HILLYARD INC	HILLYARD	605470626	5/3/2024	33135	\$423.60	5/17/2024
19590	HINCKLEY SPRINGS		22960873 050424	5/4/2024	33136	\$129.38	5/17/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438257324041	4/29/2024	33137	\$16.48	5/17/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438257224051	4/29/2024	33138	\$8,185.14	5/17/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438257424041	4/29/2024	33139	\$145.49	5/17/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	483664124021	4/30/2024	33140	\$184.96	5/17/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438257724041	4/25/2024	33141	\$2,761.40	5/17/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438257524041	4/25/2024	33142	\$83.93	5/17/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	483664324021	5/1/2024	33143	\$3,446.67	5/17/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	485743524041	4/25/2024	33144	\$41.30	5/17/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438257024041	4/25/2024	33145	\$71.96	5/17/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438256824041	4/25/2024	33146	\$8,116.57	5/17/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438256924041	4/25/2024	33147	\$4,431.67	5/17/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438256724041	4/25/2024	33148	\$22,322.86	5/17/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438257124041	4/25/2024	33149	\$8,647.40	5/17/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438257824041	4/25/2024	33150	\$5,188.40	5/17/2024
104	HS ONE TIME VENDOR		JAMEA COLEMAN	4/21/2023	33151	\$30.00	5/17/2024
20140	ILLINOIS CRISIS NEGOTIATOR'S ASSOCIATION		ICNA 2024	5/9/2024	33152	\$1,170.00	5/17/2024
10265	ILLINI FS INC		1348329 04/30/24	4/30/2024	33153	\$1,032.97	5/17/2024
18394	ILLINI RADIO GROUP		MC-12404101832	4/30/2024	33154	\$525.00	5/17/2024
17903	ILLINI UNION ACCOUNTING		R20192	3/31/2024	33155	\$275.00	5/17/2024
17903	ILLINI UNION ACCOUNTING		03AM07C3DA	4/30/2024	33155	\$181.68	5/17/2024
17903	ILLINI UNION ACCOUNTING		03AM07C3DB	4/30/2024	33155	\$181.68	5/17/2024
10269	ILLINOIS AMERICAN WATER		0213 05/06/24	5/6/2024	33156	\$282.68	5/17/2024
10269	ILLINOIS AMERICAN WATER		5098 05/06/24	5/6/2024	33157	\$820.84	5/17/2024
18400	ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		URBANA JUNE 2024	5/14/2024	33158	\$8,030.63	5/17/2024
18400	ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		WEST CH JUNE 2024	5/14/2024	33158	\$21,674.94	5/17/2024
18401	ILLINOIS COUNTIES RISK MANGEMENT TRUST		S-INV002601	5/14/2024	33159	\$192,773.00	5/17/2024
10285	IDPH VITAL RECORDS		APRIL2024	4/30/2024	33160	\$656.00	5/17/2024
18403	ILLINOIS OFFICE OF THE STATE FIRE MARSHALL		5125144335	5/6/2024	33161	\$125.00	5/17/2024
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		S21-20969	5/9/2024	33162	\$1,281.00	5/17/2024
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		S23-29979	5/9/2024	33162	\$7,550.00	5/17/2024
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		S16-696	5/9/2024	33162	\$341.00	5/17/2024
10297	ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		APRIL2024CHAMPAIGN	4/30/2024	33163	\$455.00	5/17/2024
19738	IRONGATE SELF STORAGE, LLC		UNIT 1001 JUNE 2024	5/4/2024	33164	\$855.00	5/17/2024
19738	IRONGATE SELF STORAGE, LLC		UNIT NC344 JUNE 2024	5/14/2024	33164	\$185.00	5/17/2024
10303	ISAKSEN, GLERUM, WACHTER LLC		2336-4	2/16/2024	33165	\$1,225.00	5/17/2024
10303	ISAKSEN, GLERUM, WACHTER LLC		2336-5	3/19/2024	33165	\$1,040.00	5/17/2024
10303	ISAKSEN, GLERUM, WACHTER LLC		2336-6	4/17/2024	33165	\$175.00	5/17/2024
19883	JACKSON PHYSICIAN SEARCH LLC		CIJPS10029847	4/30/2024	33166	\$3,500.00	5/17/2024
19274	JCG MIDWEST INC		INV01103	5/7/2024	33167	\$79.20	5/17/2024

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10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP		51876948	4/29/2024	33168	\$910.37	5/17/2024
10323	KOENIG BODY AND EQUIPMENT, INC.		96294	5/7/2024	33169	\$2,854.38	5/17/2024
20017	EMILY LANE		4/4/24	4/4/24	33170	\$150.00	5/17/2024
20017	EMILY LANE		5/7/24	5/7/2024	33170	\$100.00	5/17/2024
18997	LANGUAGE ACCESS NETWORK	MARTTI	00071072	5/10/2024	33171	\$184.87	5/17/2024
10332	LAWRENCE L. JECKEL, M.D., P.C.		22CF814etc-04.30.24	4/30/2024	33172	\$1,020.00	5/17/2024
10332	LAWRENCE L. JECKEL, M.D., P.C.		24CM9,24CF67 3.25.24	3/25/2024	33172	\$935.00	5/17/2024
10332	LAWRENCE L. JECKEL, M.D., P.C.		22CF1184 etc 4.29.24	4/29/2024	33172	\$935.00	5/17/2024
19653	LENOVO (UNITED STATES) INC		6467197490	2/24/2024	33173	\$1,191.00	5/17/2024
19653	LENOVO (UNITED STATES) INC		6467435582	5/7/2024	33173	\$1,419.00	5/17/2024
10339	LEXISNEXIS RISK DATA MANAGEMENT INC.		1695090-20240430	4/30/2024	33174	\$200.00	5/17/2024
10341	LINTFIGHTERS OF CENTRAL ILLINOIS LLC		24-1629	5/8/2024	33175	\$800.00	5/17/2024
20114	GATEHOUSE MEDIA ILLINOIS HOLDINGS INC.		0006391694	5/1/2024	33176	\$2.65	5/17/2024
19378	MIGUEL MEJIA	M&M AUTO REPAIR	11017	5/6/2024	33177	\$1,400.00	5/17/2024
10355	MARK'S PLUMBING PARTS CORP		INV002150783	4/30/2024	33178	\$172.64	5/17/2024
10355	MARK'S PLUMBING PARTS CORP		INV002151563	5/3/2024	33178	\$1,274.75	5/17/2024
10355	MARK'S PLUMBING PARTS CORP		INV002152253	5/8/2024	33178	\$89.25	5/17/2024
10355	MARK'S PLUMBING PARTS CORP		INV002152166	5/8/2024	33178	\$138.64	5/17/2024
10364	MEDIACOM		217-239-3573 Paxton	5/3/2024	33179	\$440.86	5/17/2024
10366	MENARDS		94883	5/7/2024	33180	\$85.38	5/17/2024
10366	MENARDS		94301	4/30/2024	33180	\$68.54	5/17/2024
10366	MENARDS		94953	5/8/2024	33180	\$9.29	5/17/2024
10366	MENARDS		93709	4/23/2024	33180	\$9.99	5/17/2024
10378	MORROW BROTHERS FORD, INC.		2024 FORD 11220	5/8/2024	33181	\$68,963.00	5/17/2024
10378	MORROW BROTHERS FORD, INC.		2024 FORD 11214	5/8/2024	33182	\$68,483.00	5/17/2024
17790	NIEMANN FOODS INC		2436038	2/26/2024	33183	\$19.95	5/17/2024
10789	JUDY OSGOOD PHD		Court Testimony JA	5/10/2024	33184	\$3,750.00	5/17/2024
10411	PARKLAND COLLEGE		Apr 2024	5/7/2024	33185	\$2,084.16	5/17/2024
10411	PARKLAND COLLEGE		ROOM 10 5/23/24	5/14/2024	33186	\$72.00	5/17/2024
10411	PARKLAND COLLEGE		ROOM 11 5/23/24	5/14/2024	33187	\$72.00	5/17/2024
20141	PAXTON BROADCASTING CORPORATION	WPXN RADIO	WPXN0382240317565	3/28/2024	33188	\$350.00	5/17/2024
10420	PENFIELD WATER DISTRICT		PENFIELD ARPA #2	5/7/2024	33189	\$55,765.25	5/17/2024
10433	PLATINUM TECHNOLOGY RESOURCE LLC-S		3188	3/18/2024	33190	\$445.00	5/17/2024
10440	PRESTO X COMPANY INC		399234C	4/30/2024	33191	\$541.44	5/17/2024
18521	PRO AGR INC		6366	4/14/2024	33192	\$14,594.06	5/17/2024
18521	PRO AGR INC		6398	4/21/2024	33192	\$7,108.40	5/17/2024
10468	RAY O'HERRON CO., INC.		2341636	5/7/2024	33193	\$67.63	5/17/2024
10468	RAY O'HERRON CO., INC.		2341468	5/6/2024	33193	\$62.99	5/17/2024
10468	RAY O'HERRON CO., INC.		2341467	5/6/2024	33193	\$31.86	5/17/2024
10468	RAY O'HERRON CO., INC.		2342489	5/10/2024	33193	\$57.79	5/17/2024
10468	RAY O'HERRON CO., INC.		2342465	5/10/2024	33193	\$1,219.70	5/17/2024
10468	RAY O'HERRON CO., INC.		2341778	5/7/2024	33194	\$372.63	5/17/2024
99	REFUND-ONE TIME PAYMENT		BOYD HI PREM REFUND	5/10/2024	33195	\$60.00	5/17/2024
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		ROE14905-AR	5/1/2024	33196	\$41,244.39	5/17/2024
10456	RK DIXON		IN5141224	4/4/2024	33197	\$4,134.72	5/17/2024
10495	SAFEWORKS ILLINOIS		61860	5/1/2024	33198	\$351.00	5/17/2024
18549	SHERWIN-WILLIAMS CORP		0899-4	3/28/2024	33199	\$286.38	5/17/2024
18549	SHERWIN-WILLIAMS CORP		0904-2	3/28/2024	33199	-\$6.88	5/17/2024
10510	SHIELDS AUTO CENTER INC.		55421	5/1/2024	33200	\$346.39	5/17/2024
18557	PROMISE HEALTHCARE NFP	SMILE HEALTHY	100182	4/30/2024	33201	\$6,249.99	5/17/2024
10537	STERICYCLE INC		8007008660	4/30/2024	33202	\$96.64	5/17/2024
10520	T-MOBILE		2179262749 04-21-24	5/3/2024	33203	\$480.08	5/17/2024
10137	THE COLLINS GROUP, INC		19509	5/9/2024	33204	\$312.47	5/17/2024

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10559	TRANSUNION RISK & ALT DATA SOLUTIONS INC		1120417-202404-1	5/1/2024	33205	\$79.00	5/17/2024
10560	TRIAD SHREDDING CORP		CCSO Apr24	5/6/2024	33206	\$150.00	5/17/2024
10560	TRIAD SHREDDING CORP		CCProbation Apr24	5/6/2024	33206	\$85.00	5/17/2024
19729	TRINITY SERVICES GROUP, INC		3038900206	5/10/2024	33207	\$529.47	5/17/2024
19729	TRINITY SERVICES GROUP, INC		3038900205	5/10/2024	33207	\$6,343.80	5/17/2024
18594	URBANA PARK DISTRICT		POOL DEPOSIT 8/8/24	5/14/2024	33208	\$100.00	5/17/2024
18594	URBANA PARK DISTRICT		POOL RENTAL 8/8/24	5/14/2024	33209	\$480.00	5/17/2024
20134	VARNIRAJ HOTELS LLC	HOWARD JOHNSON BY WYNDHAM	91929EE000037	4/30/2024	33210	\$450.00	5/17/2024
20134	VARNIRAJ HOTELS LLC	HOWARD JOHNSON BY WYNDHAM	91929EE000461	4/30/2024	33210	\$180.00	5/17/2024
20134	VARNIRAJ HOTELS LLC	HOWARD JOHNSON BY WYNDHAM	91929EE000027	4/30/2024	33210	\$450.00	5/17/2024
20134	VARNIRAJ HOTELS LLC	HOWARD JOHNSON BY WYNDHAM	91929EE000262	4/30/2024	33210	\$360.00	5/17/2024
20134	VARNIRAJ HOTELS LLC	HOWARD JOHNSON BY WYNDHAM	91929EE000021	4/30/2024	33210	\$180.00	5/17/2024
20134	VARNIRAJ HOTELS LLC	HOWARD JOHNSON BY WYNDHAM	91929EE000025	4/30/2024	33210	\$675.00	5/17/2024
20134	VARNIRAJ HOTELS LLC	HOWARD JOHNSON BY WYNDHAM	91929EE000033	4/30/2024	33210	\$450.00	5/17/2024
20134	VARNIRAJ HOTELS LLC	HOWARD JOHNSON BY WYNDHAM	91929EE000460	4/30/2024	33210	\$180.00	5/17/2024
20134	VARNIRAJ HOTELS LLC	HOWARD JOHNSON BY WYNDHAM	91929EE000026	4/30/2024	33210	\$675.00	5/17/2024
20134	VARNIRAJ HOTELS LLC	HOWARD JOHNSON BY WYNDHAM	91929EE000029	4/30/2024	33210	\$450.00	5/17/2024
20134	VARNIRAJ HOTELS LLC	HOWARD JOHNSON BY WYNDHAM	91929EE000459	4/30/2024	33210	\$180.00	5/17/2024
10861	MAURICIO VEGA-CORDOBA		Vega 05/06/2024	5/6/2024	33211	\$175.00	5/17/2024
10861	MAURICIO VEGA-CORDOBA		Vega 05/07/2024	5/7/2024	33211	\$162.50	5/17/2024
10605	VERIZON WIRELESS		9963152037	5/2/2024	33212	\$504.62	5/17/2024
10627	VILLAGE OF RANTOUL		RANTOUL JUNE 2024	5/14/2024	33213	\$1,000.00	5/17/2024
10627	VILLAGE OF RANTOUL		6064 5/8/24	5/8/2024	33214	\$1,833.29	5/17/2024
10638	ELAN FINANCIAL SERVICES		3617 4/21/24	5/10/2024	33215	\$1,034.96	5/17/2024
10638	ELAN FINANCIAL SERVICES		4169 KOS 4.27-5.03	5/3/2024	33216	\$450.00	5/17/2024
10676	WEX BANK		96991495	5/7/2024	33217	\$624.44	5/17/2024
10687	XEROX CORPORATION		230656377	5/3/2024	33218	\$5,132.00	5/17/2024
10687	XEROX CORPORATION		230656837	5/3/2024	33218	\$11,567.62	5/17/2024
10687	XEROX CORPORATION		230656353	5/3/2024	33218	\$287.00	5/17/2024
10687	XEROX CORPORATION		230656375	5/3/2024	33218	\$436.18	5/17/2024
10687	XEROX CORPORATION		230656485	5/10/2024	33218	\$182.45	5/17/2024
19382	YE OLDE DONUT SHOPPE, INC		001419	5/7/2024	33219	\$29.50	5/17/2024
100	EMPLOYEE VENDOR		ACOSTA AFSCME RFD	5/15/2024	33220	\$747.42	5/17/2024
100	EMPLOYEE VENDOR		SHARPLESS 4/19/24	4/19/2024	33221	\$174.60	5/17/2024
100	EMPLOYEE VENDOR		5/13/24 Bearce	5/13/2024	33222	\$1,500.00	5/17/2024
100	EMPLOYEE VENDOR		BLOCK-051324	5/13/2024	33223	\$224.93	5/17/2024
100	EMPLOYEE VENDOR		DALITSO 05.06	5/6/2024	33224	\$265.99	5/17/2024
100	EMPLOYEE VENDOR		BUCKINGHAM 5/7/24	5/7/2024	33225	\$69.00	5/17/2024
100	EMPLOYEE VENDOR		FEENEY 5/4/24	5/4/2024	33226	\$167.00	5/17/2024
100	EMPLOYEE VENDOR		KaylaBishop_051324	5/13/2024	33227	\$40.33	5/17/2024
100	EMPLOYEE VENDOR		MARIA HARRISON 05.10	5/13/2024	33228	\$259.96	5/17/2024
100	EMPLOYEE VENDOR		CARTER-050924	5/9/2024	33229	\$10.80	5/17/2024
100	EMPLOYEE VENDOR		Martin, R. 05/10/24	5/10/2024	33230	\$80.74	5/17/2024
100	EMPLOYEE VENDOR		WILDMAN 4/26/24	4/26/2024	33231	\$20.23	5/17/2024
100	EMPLOYEE VENDOR		HOWE 4/26/24	4/26/2024	33232	\$20.23	5/17/2024
100	EMPLOYEE VENDOR		S WILHAM 5.10.24	5/13/2024	33233	\$96.48	5/17/2024
19864	217 FREIGHT LLC		June24 T. Ware	6/1/2024	33234	\$1,143.00	5/17/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		J Wynn rate change	5/9/2024	33235	\$152.00	5/17/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		June24 W. Whorrall	6/1/2024	33235	\$573.80	5/17/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		June24 D. Davis	6/1/2024	33235	\$569.80	5/17/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		June24 K Posey	6/1/2024	33235	\$685.00	5/17/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		June24 J Wynn	6/1/2024	33235	\$770.10	5/17/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		June24 D Withers	6/1/2024	33235	\$685.00	5/17/2024

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10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		June24 O Dorsey	6/1/2024	33235	\$698.00	5/17/2024
17827	CARMAR PRODUCTIONS LLC		June24 K. Foote	6/1/2024	33236	\$1,295.00	5/17/2024
17827	CARMAR PRODUCTIONS LLC		June24 T Jefferson	6/1/2024	33236	\$898.00	5/17/2024
18854	YAACOV AMAR	CHAMPAIGN PARK OWNERS LLC	June24 M. Reynolds	6/1/2024	33237	\$950.00	5/17/2024
18854	YAACOV AMAR	CHAMPAIGN PARK OWNERS LLC	June24 H Engel	6/1/2024	33237	\$229.30	5/17/2024
17846	COLONIAL APARTMENTS, LLC		June24 A. Winfrey	6/1/2024	33238	\$309.10	5/17/2024
17846	COLONIAL APARTMENTS, LLC		June24 S Cross	6/1/2024	33238	\$404.60	5/17/2024
18279	MATTIS IL, LLC		June24 D Burden	6/1/2024	33239	\$828.97	5/17/2024
10138	COLORADO PLACE, LLC		24-0142	5/9/2024	33240	\$250.00	5/17/2024
19967	CRESTVIEW APARTMENTS LLC		June24 H Love	6/1/2024	33241	\$825.00	5/17/2024
19967	CRESTVIEW APARTMENTS LLC		June24 C Jackson	6/1/2024	33241	\$890.00	5/17/2024
19967	CRESTVIEW APARTMENTS LLC		June24 K Braaten	6/1/2024	33241	\$763.00	5/17/2024
10176	DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	June24 C. Tyson	6/1/2024	33242	\$715.00	5/17/2024
17876	GORDON PROPERTY MANAGEMENT LLC		June24 M. Gibson	6/1/2024	33243	\$375.20	5/17/2024
17876	GORDON PROPERTY MANAGEMENT LLC		June24 L. Thadison	6/1/2024	33243	\$530.13	5/17/2024
19766	HESEL PARK INVESTMENTS LLC		June24 A. Lomelino	6/1/2024	33244	\$554.50	5/17/2024
19901	II WINDCREST LLC		June24 J. Goreth	6/1/2024	33245	\$543.00	5/17/2024
19901	II WINDCREST LLC		June24 S. Martin	6/1/2024	33245	\$750.00	5/17/2024
19901	II WINDCREST LLC		June24 B Dickerson	6/1/2024	33245	\$730.00	5/17/2024
19901	II WINDCREST LLC		June24 T Johnson	6/1/2024	33245	\$725.00	5/17/2024
19901	II WINDCREST LLC		June24 A Brown	6/1/2024	33245	\$799.00	5/17/2024
19901	II WINDCREST LLC		June24 J Allen	6/1/2024	33245	\$725.00	5/17/2024
19901	II WINDCREST LLC		June24 D Sumo	6/1/2024	33245	\$775.00	5/17/2024
19901	II WINDCREST LLC		June24 S Booker	6/1/2024	33245	\$711.00	5/17/2024
20011	OSM CRESCENT CHAMPAIGN LLC		June24 D Carter 671	6/1/2024	33246	\$660.40	5/17/2024
20011	OSM CRESCENT CHAMPAIGN LLC		June24 S Ruff	6/1/2024	33246	\$559.60	5/17/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		June24 W. Richards	6/1/2024	33247	\$275.97	5/17/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		June24 M. Herges	6/1/2024	33247	\$522.40	5/17/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		June24 M. Meyer	6/1/2024	33247	\$759.80	5/17/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		June24 K. DeBauche	6/1/2024	33247	\$475.80	5/17/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		June24 R Palmer	6/1/2024	33247	\$445.80	5/17/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		June24 J Craig	6/1/2024	33247	\$567.40	5/17/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		June24 W Stephenson	6/1/2024	33247	\$788.10	5/17/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		June24 D Bittinger	6/1/2024	33247	\$790.00	5/17/2024
17923	KGP3, LLC	WESTBURY APARTMENTS	June24 A Wells	6/1/2024	33248	\$1,169.00	5/17/2024
18410	BOB KOWAL		June24 D. Anderson	6/1/2024	33249	\$555.08	5/17/2024
18410	BOB KOWAL		June24 T Painter	6/1/2024	33250	\$1,178.00	5/17/2024
18763	TIMOTHY LEYHE	LEYHE PROPERTIES LLC	June24 D Fairman	6/1/2024	33251	\$825.00	5/17/2024
18763	TIMOTHY LEYHE	LEYHE PROPERTIES LLC	June24 M Merriweathe	6/1/2024	33251	\$825.00	5/17/2024
18763	TIMOTHY LEYHE	LEYHE PROPERTIES LLC	June24 D Thomas	6/1/2024	33251	\$825.00	5/17/2024
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC	June24 D. Thomas	6/1/2024	33252	\$1,106.80	5/17/2024
18481	MIMG LXXVII GOLFVIEW VILLAGE, LLC		Herring J HP 042924	4/29/2024	33253	\$730.00	5/17/2024
18408	MOISSON PROPERTIES		June24 S. Terry	6/1/2024	33254	\$559.80	5/17/2024
18408	MOISSON PROPERTIES		June24 S Hedrick	6/1/2024	33254	\$580.99	5/17/2024
18408	MOISSON PROPERTIES		June24 G Brown	6/1/2024	33254	\$417.58	5/17/2024
17964	MICHAEL MURPHY	MIKE STREET RENTALS LLC	June24 S. Hendricks	6/1/2024	33255	\$745.00	5/17/2024
10384	NEVES GROUP PROPERTY MANAGEMENT INC		A Henderson rate adj	5/9/2024	33256	\$36.00	5/17/2024
10384	NEVES GROUP PROPERTY MANAGEMENT INC		June24 J. Powell	6/1/2024	33256	\$375.40	5/17/2024
10384	NEVES GROUP PROPERTY MANAGEMENT INC		June24 J Scott	6/1/2024	33256	\$699.00	5/17/2024
10384	NEVES GROUP PROPERTY MANAGEMENT INC		June24 S Henley	6/1/2024	33256	\$1,125.00	5/17/2024
10384	NEVES GROUP PROPERTY MANAGEMENT INC		June24 A Henderson	6/1/2024	33256	\$578.10	5/17/2024
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	June24 L. Chisholm	6/1/2024	33257	\$551.20	5/17/2024
18520	PRIME PROPERTY GROUP, INC		J Neese rate change	5/9/2024	33258	\$60.00	5/17/2024

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18520	PRIME PROPERTY GROUP, INC		June24 C Woods	6/1/2024	33258	\$481.70	5/17/2024
18520	PRIME PROPERTY GROUP, INC		June24 J Neese	6/1/2024	33258	\$714.10	5/17/2024
18520	PRIME PROPERTY GROUP, INC		June24 B Reed	6/1/2024	33258	\$838.50	5/17/2024
18407	RAINBOW IL, LLC	RAINBOW APARTMENTS	June24 S Wilson	6/1/2024	33259	\$779.00	5/17/2024
10459	RAMSHAW REAL ESTATE		June24 D. Evans	6/1/2024	33260	\$184.00	5/17/2024
10459	RAMSHAW REAL ESTATE		June24 D Veil	6/1/2024	33261	\$515.00	5/17/2024
10490	ROYSE & BRINKMEYER APARTMENTS LLC-P		June24 M. Rondon	6/1/2024	33262	\$845.00	5/17/2024
10490	ROYSE & BRINKMEYER APARTMENTS LLC-P		June24 M. Rondon Uti	6/1/2024	33262	\$21.00	5/17/2024
19795	SBRM GROUP, LLC		June24 S. McBride	6/1/2024	33263	\$729.10	5/17/2024
19795	SBRM GROUP, LLC		June24 W. Newell	6/1/2024	33263	\$566.80	5/17/2024
19795	SBRM GROUP, LLC		June24 J. Colon	6/1/2024	33263	\$748.00	5/17/2024
19795	SBRM GROUP, LLC		June24 B Reynolds	6/1/2024	33263	\$655.80	5/17/2024
19795	SBRM GROUP, LLC		June24 D Carter 652	6/1/2024	33263	\$463.00	5/17/2024
19795	SBRM GROUP, LLC		June24 T Casten	6/1/2024	33263	\$815.00	5/17/2024
19795	SBRM GROUP, LLC		June24 E Long	6/1/2024	33263	\$626.80	5/17/2024
19795	SBRM GROUP, LLC		June24 M Eads	6/1/2024	33263	\$793.00	5/17/2024
20097	ROBERT L SMITH		June24 C Belk	6/1/2024	33264	\$682.50	5/17/2024
18409	SMITH APARTMENTS LLC-P		June24 Z. Davis	6/1/2024	33265	\$446.80	5/17/2024
10516	SOUTH POINTE APTS LP		Houston M HP 050824	5/8/2024	33266	\$685.00	5/17/2024
19813	JERRY SMITH	TRUTH HOMES LLC	June24 K. Griffen	6/1/2024	33267	\$1,300.00	5/17/2024
10667	WESTGATE APARTMENTS		June24 C Schmidt	6/1/2024	33268	\$397.90	5/17/2024
110	WIOA VENDOR		0425 A CHITWOOD-MCGE	4/25/2024	33269	\$50.00	5/17/2024
110	WIOA VENDOR		0429 A SHAKUR	4/29/2024	33270	\$250.00	5/17/2024
110	WIOA VENDOR		0418 B MONTIJO	4/18/2024	33271	\$55.00	5/17/2024
110	WIOA VENDOR		0508 D GILLENWATER	5/8/2024	33272	\$50.00	5/17/2024
110	WIOA VENDOR		0429-0511 J WARNICK	5/8/2024	33273	\$188.00	5/17/2024
110	WIOA VENDOR		0508 K ZIEBART	5/8/2024	33274	\$50.00	5/17/2024
110	WIOA VENDOR		0303-0316 M KUESTER	5/6/2024	33275	\$264.00	5/17/2024
110	WIOA VENDOR		0414-0427 M KUESTER	5/6/2024	33276	\$264.00	5/17/2024
110	WIOA VENDOR		0414-0427 M HOWANIEC	5/9/2024	33277	\$42.00	5/17/2024
110	WIOA VENDOR		0508 M HOWANIEC	5/8/2024	33278	\$50.00	5/17/2024
110	WIOA VENDOR		0508 M PUESCHELL	5/8/2024	33279	\$50.00	5/17/2024
110	WIOA VENDOR		0425 S SOLIS	4/25/2024	33280	\$50.00	5/17/2024
110	WIOA VENDOR		0401 S SMITH	4/1/2024	33281	\$50.00	5/17/2024
110	WIOA VENDOR		0508 S MARSH	5/8/2024	33282	\$50.00	5/17/2024
110	WIOA VENDOR		0428-0511 S CAHOE	5/9/2024	33283	\$108.00	5/17/2024
1	CHAMPAIGN COUNTY TREASURER		FLEX 05/15/2024	5/15/2024	503264	\$4,405.76	5/17/2024
1	CHAMPAIGN COUNTY TREASURER		WC 05/13/2024	5/13/2024	503265	\$6,227.87	5/17/2024
10711	LAURA B CLANCY		Duncan, 20CF565	4/26/2024	503266	\$28.50	5/17/2024
10819	JUDIE ROBERTS		GJ Trans 5.6.24	5/7/2024	503267	\$384.00	5/17/2024
10831	LESA SENKPIEL		23CF128-03.20.24	3/20/2024	503268	\$92.00	5/17/2024
10879	SARA WOLFERSBERGER		2024.05.03 22CF239 T	5/7/2024	503269	\$64.00	5/17/2024
10879	SARA WOLFERSBERGER		23JA116,117 5.08.24	5/8/2024	503269	\$292.50	5/17/2024
18981	ADVANCED CORRECTIONAL HEALTHCARE INC		INV-000182	4/25/2024	503270	\$10,477.92	5/17/2024
10018	AMAZON CAPITAL SERVICES		1CPP-JTWC-CQQD	5/4/2024	503271	\$264.17	5/17/2024
10018	AMAZON CAPITAL SERVICES		1WQ1-CFNC-YJV7	5/7/2024	503271	\$85.04	5/17/2024
10018	AMAZON CAPITAL SERVICES		1PRN-LFQ1-K4QP	5/5/2024	503271	\$70.05	5/17/2024
10018	AMAZON CAPITAL SERVICES		1J3G-YD7C-YTGR	5/7/2024	503271	\$42.95	5/17/2024
10018	AMAZON CAPITAL SERVICES		1DDN-X1PF-DKW3	5/4/2024	503271	\$8.99	5/17/2024
10018	AMAZON CAPITAL SERVICES		11H9-NHY9-411J	5/3/2024	503271	\$25.98	5/17/2024
10018	AMAZON CAPITAL SERVICES		1NR4-MV14-NKDC	5/1/2024	503271	\$22.25	5/17/2024
10018	AMAZON CAPITAL SERVICES		1MDD-WN3N-7HWW	4/30/2024	503271	\$39.94	5/17/2024
10018	AMAZON CAPITAL SERVICES		19YR-NPK3-GYN3	5/1/2024	503272	\$144.15	5/17/2024

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10044	ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	INV202497	2/27/2024	503273	\$9,012.25	5/17/2024
10044	ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	INV202496	2/27/2024	503273	\$14,419.60	5/17/2024
10699	CRISTOBAL BARTOLO GONZALEZ		Bartolo - April 24	4/18/2024	503274	\$1,125.00	5/17/2024
10699	CRISTOBAL BARTOLO GONZALEZ		5-8-24 24JD41	5/8/2024	503274	\$75.00	5/17/2024
10699	CRISTOBAL BARTOLO GONZALEZ		5-8-24 traffic appts	5/8/2024	503274	\$300.00	5/17/2024
10699	CRISTOBAL BARTOLO GONZALEZ		5-9-24 traffic appts	5/9/2024	503274	\$150.00	5/17/2024
10699	CRISTOBAL BARTOLO GONZALEZ		5-13-24 misd appts	5/13/2024	503274	\$225.00	5/17/2024
17803	ELISE BELKNAP		58	5/1/2024	503275	\$6,025.00	5/17/2024
15	HALLIE BEZNER	BEZNER LAW OFFICE, INC.	23CF785-04.22.24	4/22/2024	503276	\$5,733.84	5/17/2024
18807	CLIFTONLARSONALLEN LLP		L241308415	5/9/2024	503277	\$420.00	5/17/2024
20057	COREWIDE LLP		1341	4/8/2024	503278	\$500.00	5/17/2024
10178	DREAAM OPPORTUNITY CENTER		Apr 24	5/4/2024	503279	\$5,465.42	5/17/2024
10178	DREAAM OPPORTUNITY CENTER		2024-01	4/11/2024	503279	\$6,302.58	5/17/2024
10178	DREAAM OPPORTUNITY CENTER		2024-02	4/12/2024	503279	\$6,889.86	5/17/2024
10199	ENTEC SERVICES, INC.		sin054330	5/6/2024	503280	\$700.00	5/17/2024
10199	ENTEC SERVICES, INC.		SIN054303	5/3/2024	503281	\$6,601.34	5/17/2024
18718	EXTRA PACKAGING LLC		128260	5/6/2024	503282	\$3,573.70	5/17/2024
19971	EZELL EXCAVATING		4927	5/7/2024	503283	\$9,939.91	5/17/2024
19971	EZELL EXCAVATING		4895	4/16/2024	503283	\$7,009.42	5/17/2024
19971	EZELL EXCAVATING		4932	5/10/2024	503283	-\$2,053.23	5/17/2024
10262	HOTSY EQUIPMENT COMPANY		752080	5/3/2024	503284	\$419.11	5/17/2024
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		33474357	5/10/2024	503285	\$125.91	5/17/2024
10334	LAZERS EDGE OFFICE AUTOMATION, INC		39327	5/8/2024	503286	\$39.15	5/17/2024
10337	LEVI, RAY & SHOUP, INC.		319368	5/7/2024	503287	\$6,325.00	5/17/2024
10348	MCS OFFICE TECHNOLOGIES INC		04-704980	5/9/2024	503288	\$95.81	5/17/2024
18489	NAPA AUTO PARTS DIV OF MPEC		021733	5/6/2024	503289	\$139.99	5/17/2024
18489	NAPA AUTO PARTS DIV OF MPEC		021890	5/7/2024	503289	\$67.80	5/17/2024
18496	NATIONAL TESTING NETWORK, INC		15165	4/30/2024	503290	\$41.00	5/17/2024
10383	NMS LABS		1238638	4/30/2024	503291	\$3,248.00	5/17/2024
19998	PRECISION PSYCHOLOGY:		23CF680 04.29.24	4/29/2024	503292	\$618.75	5/17/2024
19998	PRECISION PSYCHOLOGY:		23CF680 03.18.24	3/18/2024	503292	\$341.67	5/17/2024
19998	PRECISION PSYCHOLOGY:		24CF144 etc 4.15.24	4/15/2024	503292	\$1,306.25	5/17/2024
19998	PRECISION PSYCHOLOGY:		23CF1336 05.10.24	5/10/2024	503292	\$1,865.25	5/17/2024
10486	ROGARDS		524903-00	5/6/2024	503293	\$49.79	5/17/2024
10486	ROGARDS		524905-00	5/6/2024	503293	\$49.79	5/17/2024
10486	ROGARDS		524904-00	5/6/2024	503293	\$49.79	5/17/2024
10486	ROGARDS		050758-00	5/7/2024	503293	\$72.59	5/17/2024
10486	ROGARDS		524913-00	5/7/2024	503293	\$448.11	5/17/2024
10486	ROGARDS		524917-00	5/7/2024	503293	\$49.79	5/17/2024
10486	ROGARDS		524918-00	5/7/2024	503293	\$49.79	5/17/2024
10486	ROGARDS		524919-00	5/7/2024	503293	\$99.58	5/17/2024
10486	ROGARDS		524916-00	5/7/2024	503293	\$99.58	5/17/2024
10486	ROGARDS		050818-00	5/9/2024	503293	\$164.63	5/17/2024
10486	ROGARDS		050733-00	5/6/2024	503294	\$24.99	5/17/2024
10539	STOCKS OFFICE FURNITURE		106480	5/10/2024	503295	\$4,621.21	5/17/2024
10551	TEPPER ELECTRIC SUPPLY COMPANY		1003-1136705	4/29/2024	503296	\$266.30	5/17/2024
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	203959	5/8/2024	503297	\$75.96	5/17/2024
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	203981	5/13/2024	503297	\$35.60	5/17/2024
19935	ROBBIE C. WALKER	VA ACCREDITED CLAIMS AGENT, LLC	RCW ARPA #2	5/13/2024	503298	\$73,859.61	5/17/2024
10665	WAREHOUSE DIRECT		5715836-0	5/3/2024	503299	\$52.42	5/17/2024
10665	WAREHOUSE DIRECT		5715619.0	5/2/2024	503299	\$564.87	5/17/2024
10554	WEST PUBLISHING CORP	THOMSON REUTERS	850174452	5/1/2024	503300	\$1,499.03	5/17/2024
10554	WEST PUBLISHING CORP	THOMSON REUTERS	850174453	5/1/2024	503300	\$86.01	5/17/2024

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10689	ZIP RECRUITER INC		39091542	4/19/2024	503301	\$8,997.00	5/17/2024
1	CHAMPAIGN COUNTY TREASURER		Apr 24 PC Int	5/16/2024	33284	\$771.78	5/24/2024
1	CHAMPAIGN COUNTY TREASURER		Apr 24 SF Int	5/16/2024	33285	\$1,052.74	5/24/2024
1	CHAMPAIGN COUNTY TREASURER		WINS MAR24 IL FREE	5/22/2024	33286	\$11.08	5/24/2024
1	CHAMPAIGN COUNTY TREASURER		Apr 24 Interfund	5/16/2024	33287	\$39,565.75	5/24/2024
1	CHAMPAIGN COUNTY TREASURER		MAY 24 T&A BR FEE	5/21/2024	33288	\$28.60	5/24/2024
1	CHAMPAIGN COUNTY TREASURER		051724 FICA IMRFt	5/24/2024	33289	\$66,160.76	5/24/2024
18905	CHAMPAIGN COUNTY COLLECTOR		2023 WEST CH RE TAX	5/12/2024	33290	\$3,385.32	5/24/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		19 FY24	5/14/2024	33291	\$166.00	5/24/2024
20004	AD BINDER PLUMBING & HEATING, LLC		231114002	4/30/2024	33292	\$15,255.83	5/24/2024
10007	ADVANCE AUTO PARTS		4405413620029	5/15/2024	33293	\$183.30	5/24/2024
19245	JULIE ALDERMAN		05102024	5/10/2024	33294	\$623.82	5/24/2024
10018	AMAZON CAPITAL SERVICES		139G-XPGW-JY4Y May24	5/1/2024	33295	\$578.30	5/24/2024
10018	AMAZON CAPITAL SERVICES		1FX3-394C-HXN1	5/1/2024	33295	\$51.99	5/24/2024
10019	AMEREN ILLINOIS		Obochi Cares 051624	5/16/2024	33296	\$250.00	5/24/2024
10019	AMEREN ILLINOIS		1703120049-051324	5/13/2024	33297	\$17.81	5/24/2024
10019	AMEREN ILLINOIS		0157004004-051424	5/14/2024	33298	\$29.79	5/24/2024
10019	AMEREN ILLINOIS		5543699698-051624	5/16/2024	33299	\$297.80	5/24/2024
10019	AMEREN ILLINOIS		April 24 2011 Rnd Bn	5/7/2024	33300	\$475.89	5/24/2024
10019	AMEREN ILLINOIS		226932	5/15/2024	33301	\$129,803.00	5/24/2024
10019	AMEREN ILLINOIS		226933	5/15/2024	33301	\$115,278.00	5/24/2024
10019	AMEREN ILLINOIS		226934	5/15/2024	33301	\$41,673.00	5/24/2024
10019	AMEREN ILLINOIS		24-0145	5/14/2024	33302	\$737.74	5/24/2024
10019	AMEREN ILLINOIS		April24 Power LIHEAP	5/7/2024	33303	\$358.38	5/24/2024
10019	AMEREN ILLINOIS		2026 5/7/24	5/7/2024	33304	\$214.77	5/24/2024
19773	ARROW AMBULANCE, LLC		12/11/23 Hunt	12/11/2023	33305	\$215.92	5/24/2024
19930	ASHBY THERAPY SOLUTIONS, PLLC		1123	4/9/2024	33306	\$1,890.00	5/24/2024
10049	AT&T / AT&T MOBILITY		287267918709X051724	5/9/2024	33307	\$86.21	5/24/2024
19765	AUTOMOTIVE EQUIPMENT SALES & SERVICE INC		50482	5/14/2024	33308	\$934.50	5/24/2024
18227	BATTERY SPECIALISTS & GOLF CARS CGD		C02440-IN	5/17/2024	33309	\$145.00	5/24/2024
10075	BOB BARKER COMPANY, INC		INV2017974	5/3/2024	33310	\$17.00	5/24/2024
20155	CALLAWAY & ASSOCIATES, INC.		1892	5/18/2024	33311	\$280.00	5/24/2024
19111	MEGAN CAMBRON		05.10.2024	5/10/2024	33312	\$518.49	5/24/2024
10098	CAMPION, BARROW & ASSOCIATES INC		038314	4/30/2024	33313	\$1,860.00	5/24/2024
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING		0502 A BIRCH SP24	5/2/2024	33314	\$1,452.23	5/24/2024
17785	CAPITAL ONE		5/13/24 \$27.04 WC	5/13/2024	33315	\$27.04	5/24/2024
17785	CAPITAL ONE		5/16/24 \$64.68 RANT	5/16/2024	33315	\$64.68	5/24/2024
17785	CAPITAL ONE		5/15 \$53.81 YAC	5/15/2024	33315	\$53.81	5/24/2024
17785	CAPITAL ONE		Urbana 5/16 \$66.14	5/16/2024	33316	\$66.14	5/24/2024
17785	CAPITAL ONE		Urbana 5/14 \$46.96	5/14/2024	33316	\$46.96	5/24/2024
19208	JOE CARLSON		05.08.2024	5/8/2024	33317	\$644.72	5/24/2024
18251	CBCDR, LLC		May 24 726-RPC	5/15/2024	33318	\$200.00	5/24/2024
10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE		94065	5/15/2024	33319	\$1,400.25	5/24/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		01080772	5/14/2024	33320	\$29.60	5/24/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304082100 04-24-2024	4/30/2024	33321	\$182.00	5/24/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		01082173	5/8/2024	33322	\$15.20	5/24/2024
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		2100	5/13/2024	33323	\$73.00	5/24/2024
18163	CINTAS		4192960732	5/17/2024	33324	\$123.70	5/24/2024
10087	CIT TRUCKS		105P235219	5/15/2024	33325	\$480.63	5/24/2024
10132	CITY OF CHAMPAIGN		AC April FY24 Remit	5/10/2024	33326	\$680.00	5/24/2024
17840	CITY OF URBANA		AC April FY34 Remit	5/10/2024	33327	\$250.00	5/24/2024
20001	COLLEGE OF LAKE COUNTY		R24086 N PHENICLE	5/13/2024	33328	\$5,284.77	5/24/2024
20001	COLLEGE OF LAKE COUNTY		J MATTHEWS R24085	5/13/2024	33328	\$1,448.00	5/24/2024

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18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	923220423	5/15/2024	33329	\$241.82	5/24/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	923221344	5/15/2024	33329	\$241.82	5/24/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	923221119	5/15/2024	33329	\$241.82	5/24/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	923220098	5/15/2024	33329	\$241.82	5/24/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	923220798	5/15/2024	33329	\$241.82	5/24/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	923217103	5/15/2024	33329	\$604.55	5/24/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	923220689	5/15/2024	33329	\$241.82	5/24/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	923220274	5/15/2024	33329	\$120.91	5/24/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	923219663	5/15/2024	33329	\$120.91	5/24/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	923217991	5/15/2024	33329	\$120.91	5/24/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	923218252	5/15/2024	33329	\$120.91	5/24/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	923217816	5/15/2024	33329	\$120.91	5/24/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	923217645	5/15/2024	33329	\$120.91	5/24/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	919786765	5/15/2024	33329	\$120.91	5/24/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	910442414	5/15/2024	33329	\$120.91	5/24/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	910442103	5/15/2024	33329	\$120.91	5/24/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	910442231	5/15/2024	33329	\$120.91	5/24/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	910441947	5/15/2024	33329	\$120.91	5/24/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	910442836	5/15/2024	33329	\$120.91	5/24/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	910443553	5/15/2024	33329	\$604.55	5/24/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	919787001	5/15/2024	33330	\$120.91	5/24/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	910442621	5/15/2024	33330	\$120.91	5/24/2024
18287	CONSOLIDATED COMMUNICATIONS		2173843725 050124	5/1/2024	33331	\$1,195.69	5/24/2024
20049	COSTAR REALTY INFOMRATION INC		120775166	5/3/2024	33332	\$13,464.00	5/24/2024
10160	COUNCIL FOR PROFESSIONAL RECOGNITION		1763066	5/17/2024	33333	\$425.00	5/24/2024
18301	CROSSROADS CONTRACTOR SUPPLY		16789	5/3/2024	33334	\$498.44	5/24/2024
10097	CU HARDWARE COMPANY INC		2405-185710	5/13/2024	33335	\$55.72	5/24/2024
10097	CU HARDWARE COMPANY INC		2405-185999	5/14/2024	33335	\$97.44	5/24/2024
18310	DANVILLE AREA COMMUNITY COLLEGE		0502 T SALLEE	5/2/2024	33336	\$3,738.50	5/24/2024
10173	NRG BUSINESS MARKETING		241370054384705	5/16/2024	33337	\$101.99	5/24/2024
10173	NRG BUSINESS MARKETING		241370054384710	5/16/2024	33337	\$410.33	5/24/2024
10173	NRG BUSINESS MARKETING		241360054374283	5/15/2024	33338	\$124.46	5/24/2024
10173	NRG BUSINESS MARKETING		241370054384704	5/16/2024	33339	\$138.70	5/24/2024
10173	NRG BUSINESS MARKETING		241370054384706	5/16/2024	33340	\$355.28	5/24/2024
10173	NRG BUSINESS MARKETING		241370054384707	5/16/2024	33341	\$256.20	5/24/2024
10173	NRG BUSINESS MARKETING		241370054384708	5/16/2024	33342	\$941.69	5/24/2024
10173	NRG BUSINESS MARKETING		241370054384709	5/16/2024	33343	\$380.26	5/24/2024
18738	CATHY BELCHER	DOC'S AUTO SERVICE	8829	5/13/2024	33344	\$1,400.00	5/24/2024
20130	DONELSON CORPORATION		75953	4/30/2024	33345	\$182.55	5/24/2024
20151	PATRICIA DOYLE		05.06.2024	5/6/2024	33346	\$1,060.38	5/24/2024
20147	DWELLSY		17490	5/13/2024	33347	\$5,000.00	5/24/2024
10198	EMULSICOAT, INC.		3813337016	5/15/2024	33348	\$595.48	5/24/2024
18168	ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE, INC.	ESRI, INC	94689450	3/20/2024	33349	\$51,691.40	5/24/2024
18345	FEDEX		8-494-97816	5/8/2024	33350	\$76.82	5/24/2024
18345	FEDEX		8-502-01048	5/15/2024	33350	\$216.44	5/24/2024
18752	FERTILIZER DEALER SUPPLY, INC		1898254	5/14/2024	33351	\$37.68	5/24/2024
18752	FERTILIZER DEALER SUPPLY, INC		1898088	5/14/2024	33351	\$503.17	5/24/2024
18946	FLEX-N-GATE	GUARDIAN WEST	032124 IWT	5/13/2024	33352	\$11,129.00	5/24/2024
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	721994	5/7/2024	33353	\$2,499.19	5/24/2024
402	FORECLOSURE		23FC17	5/16/2024	33354	\$48,500.00	5/24/2024
402	FORECLOSURE		22FC118	5/16/2024	33355	\$91,000.00	5/24/2024
18359	G&T GROUP LLC	G&T SALES AND MANAGEMENT DBA DEVONSHIRE REALTY	708	5/15/2024	33356	\$63.75	5/24/2024
18840	GFL ENVIRONMENTAL		P20000649833	5/20/2024	33357	\$431.71	5/24/2024

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18840	GFL ENVIRONMENTAL		P20000643334	5/20/2024	33358	\$326.54	5/24/2024
18840	GFL ENVIRONMENTAL		P20000634241	5/20/2024	33359	\$343.61	5/24/2024
18840	GFL ENVIRONMENTAL		P20000634434	5/20/2024	33360	\$510.42	5/24/2024
10232	GORDON FOOD SERVICE		9009519418	5/7/2024	33361	\$1,838.95	5/24/2024
10232	GORDON FOOD SERVICE		9009776928	5/14/2024	33361	\$848.82	5/24/2024
10232	GORDON FOOD SERVICE		9009521438	5/7/2024	33361	\$985.19	5/24/2024
10232	GORDON FOOD SERVICE		928207236	5/10/2024	33361	\$224.63	5/24/2024
10232	GORDON FOOD SERVICE		9009661127	5/9/2024	33361	\$142.62	5/24/2024
10232	GORDON FOOD SERVICE		9009709255	5/10/2024	33361	\$234.83	5/24/2024
10232	GORDON FOOD SERVICE		9009644703	5/9/2024	33361	\$3,029.82	5/24/2024
10232	GORDON FOOD SERVICE		9009798915	5/14/2024	33361	\$760.85	5/24/2024
10232	GORDON FOOD SERVICE		928207542	5/15/2024	33361	\$62.41	5/24/2024
10232	GORDON FOOD SERVICE		928207580	5/16/2024	33361	\$564.62	5/24/2024
20154	H-SQUARED LEADERSHIP INSTITUTE LLC	H-SQUARED LEADERSHIP INSTITUTE	24-0424	4/25/2024	33362	\$1,000.00	5/24/2024
18378	HILLYARD INC	HILLYARD	605474532	5/8/2024	33363	\$2,215.47	5/24/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438256624051	5/7/2024	33364	\$1,160.53	5/24/2024
19902	QUERENA BERENICE TOVILLA LOPEZ	ILLINI CLEANING SERVICES	0004217	5/15/2024	33365	\$150.00	5/24/2024
10267	ILLINI MATTRESS CO INC		36950	5/10/2024	33366	\$1,315.00	5/24/2024
10267	ILLINI MATTRESS CO INC		36957	5/13/2024	33366	\$400.00	5/24/2024
10267	ILLINI MATTRESS CO INC		36959	5/13/2024	33366	\$400.00	5/24/2024
10267	ILLINI MATTRESS CO INC		36976	5/16/2024	33366	\$705.00	5/24/2024
10269	ILLINOIS AMERICAN WATER		April24 YAC Water	5/9/2024	33367	\$30.12	5/24/2024
10269	ILLINOIS AMERICAN WATER		April 24 ARPA Water	5/9/2024	33368	\$33.17	5/24/2024
10269	ILLINOIS AMERICAN WATER		6250 5/13/24	5/13/2024	33369	\$322.53	5/24/2024
10269	ILLINOIS AMERICAN WATER		4612 5/10/24	5/10/2024	33370	\$674.91	5/24/2024
10269	ILLINOIS AMERICAN WATER		5134 5/9/24	5/9/2024	33371	\$18.95	5/24/2024
18398	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS		3537	5/3/2024	33372	\$215.00	5/24/2024
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		20240406167	4/30/2024	33373	\$28.25	5/24/2024
18420	IMCO UTILITY SUPPLY		3038189-00	5/13/2024	33374	\$287.70	5/24/2024
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES	1133839	5/13/2024	33375	\$404.00	5/24/2024
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES	1132584	5/8/2024	33375	\$83.00	5/24/2024
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES	1135739	5/17/2024	33375	\$404.00	5/24/2024
10306	JANO TECHNOLOGIES, INC.		31973	5/14/2024	33376	\$636.85	5/24/2024
18433	JOHN FS WILLIAMS	JFSW, INC.	05.07.2024	5/7/2024	33377	\$784.92	5/24/2024
18175	JOHN DEERE FINANCIAL		11879159	5/3/2024	33378	\$101.44	5/24/2024
18175	JOHN DEERE FINANCIAL		11880987	5/6/2024	33378	\$274.53	5/24/2024
18175	JOHN DEERE FINANCIAL		11881073	5/6/2024	33378	\$174.74	5/24/2024
18175	JOHN DEERE FINANCIAL		11881796	5/6/2024	33378	\$501.75	5/24/2024
18175	JOHN DEERE FINANCIAL		11882743	5/7/2024	33378	\$247.46	5/24/2024
18175	JOHN DEERE FINANCIAL		11885930	5/9/2024	33378	\$384.03	5/24/2024
18175	JOHN DEERE FINANCIAL		170063	4/23/2024	33378	\$255.89	5/24/2024
18175	JOHN DEERE FINANCIAL		241005	4/19/2024	33378	\$69.98	5/24/2024
20150	JACLYN KELLY		05.09.2024	5/9/2024	33379	\$704.60	5/24/2024
19114	MICHAEL KETCHER		05.09.2024	5/9/2024	33380	\$705.94	5/24/2024
20149	JUSTIN KNESS		5.09.2024	5/9/2024	33381	\$893.88	5/24/2024
19745	KONA ICE OF CHAMPAIGN, LLC		1628	5/16/2024	33382	\$405.00	5/24/2024
10326	LAKESHORE LEARNING MATERIALS		493965051324	5/13/2024	33383	\$267.03	5/24/2024
19113	BRIAN LARIMORE		05.09.2024	5/9/2024	33384	\$718.21	5/24/2024
19653	LENOVO (UNITED STATES) INC		6467811662	4/26/2024	33385	\$252.00	5/24/2024
19653	LENOVO (UNITED STATES) INC		6467836020	4/29/2024	33385	\$1,505.00	5/24/2024
19698	CHRISTOPHER C. HOHN	LINCOLN BOOKBINDERY	4/29/2024	4/29/2024	33386	\$52.00	5/24/2024
10355	MARK'S PLUMBING PARTS CORP		INV002152719	5/10/2024	33387	\$226.18	5/24/2024
10355	MARK'S PLUMBING PARTS CORP		INV002152924	5/13/2024	33387	\$4,082.52	5/24/2024

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10355	MARK'S PLUMBING PARTS CORP		INV002152993	5/13/2024	33387	\$377.64	5/24/2024
10364	MEDIACOM		447-902-3580 Wats	5/2/2024	33388	\$543.04	5/24/2024
10366	MENARDS		95175	5/10/2024	33389	\$19.99	5/24/2024
10366	MENARDS		93912	4/25/2024	33389	\$12.98	5/24/2024
19122	MICHAELS' CATERING LLC		148483	5/9/2024	33390	\$463.75	5/24/2024
10374	MINUTEMAN PRESS		79807	5/14/2024	33391	\$59.99	5/24/2024
10389	NICOR GAS		226935	5/15/2024	33392	\$9,710.00	5/24/2024
18501	MARK BENSON	NSE SOLUTIONS LLC	05062024	5/6/2024	33393	\$5,568.34	5/24/2024
20148	OPF STAFFING LLC	PROTECTING LAMBS	05.08.2024	5/8/2024	33394	\$713.48	5/24/2024
10406	P.F. PETTIBONE & CO.		185926	5/10/2024	33395	\$1,437.90	5/24/2024
10406	P.F. PETTIBONE & CO.		185947	5/17/2024	33395	\$1,129.18	5/24/2024
10417	PATTERSON VETERINARY SUPPLY INC		3029736112	2/16/2024	33396	\$1,915.47	5/24/2024
10417	PATTERSON VETERINARY SUPPLY INC		3029657800	2/13/2024	33396	\$361.88	5/24/2024
10793	JEFFREY PAVLETIC		05132024	5/13/2024	33397	\$1,477.38	5/24/2024
10428	PIATT COUNTY		FEB/MAY 24	5/13/2024	33398	\$300.00	5/24/2024
10468	RAY O'HERRON CO., INC.		2343189	5/14/2024	33399	\$637.83	5/24/2024
10468	RAY O'HERRON CO., INC.		2343244	5/14/2024	33399	\$67.63	5/24/2024
10468	RAY O'HERRON CO., INC.		2343254	5/14/2024	33399	\$285.62	5/24/2024
10468	RAY O'HERRON CO., INC.		2343141	5/14/2024	33399	\$276.66	5/24/2024
10468	RAY O'HERRON CO., INC.		2343560	5/15/2024	33399	\$72.34	5/24/2024
10468	RAY O'HERRON CO., INC.		2343505	5/15/2024	33399	\$29.89	5/24/2024
10468	RAY O'HERRON CO., INC.		2343767	5/16/2024	33399	\$125.98	5/24/2024
10468	RAY O'HERRON CO., INC.		2340797	5/2/2024	33399	\$322.66	5/24/2024
10468	RAY O'HERRON CO., INC.		2340799	5/2/2024	33399	\$405.45	5/24/2024
10468	RAY O'HERRON CO., INC.		2340802	5/2/2024	33399	\$416.36	5/24/2024
10468	RAY O'HERRON CO., INC.		2344348	5/20/2024	33399	\$638.38	5/24/2024
10470	READY! FOR KINDERGARTEN		3882	5/7/2024	33400	\$7,448.55	5/24/2024
10456	RK DIXON		IN5217374	5/13/2024	33401	\$834.26	5/24/2024
20009	JAMES ROBINSON		24-0009	4/24/2024	33402	\$600.00	5/24/2024
75	RPC ONE TIME VENDOR		SHONKWILER 5/8/24	5/8/2024	33403	\$17.42	5/24/2024
10495	SAFEWORKS ILLINOIS		912	4/23/2024	33404	\$1,820.00	5/24/2024
10497	SAM'S CLUB		3913 05/28/24	5/8/2024	33405	\$401.87	5/24/2024
10507	SECURUS TECHNOLOGIES, LLC		STPINV00124254	4/30/2024	33406	\$2,584.80	5/24/2024
19694	TINA SHELLEY		05.09.2024	5/9/2024	33407	\$634.92	5/24/2024
10512	SIEMENS HEALTHCARE DIAGNOSTICS		979807580	5/6/2024	33408	\$2,999.72	5/24/2024
10512	SIEMENS HEALTHCARE DIAGNOSTICS		979815338	5/9/2024	33408	\$522.50	5/24/2024
19949	BISHOP STEVENS		05.09.2024	5/9/2024	33409	\$701.92	5/24/2024
10544	SULLIVAN-PARKHILL AUTOMOTIVE, INC.		1622276/1	5/16/2024	33410	\$1,400.00	5/24/2024
10549	TECHNOLOGY MANAGEMENT REV FUND		T2426153	5/13/2024	33411	\$88.54	5/24/2024
10549	TECHNOLOGY MANAGEMENT REV FUND		T2423784	5/13/2024	33412	\$1,200.00	5/24/2024
19356	MARK TERVEER		05.09.2024	5/9/2024	33413	\$1,134.50	5/24/2024
18996	THIRDSIDE, INC	NEON MOTH	240375	5/7/2024	33414	\$139.00	5/24/2024
19720	TIRE MONKEY AUTOMOTIVE		13546	5/10/2024	33415	\$1,227.66	5/24/2024
19646	TOLONO FUN DAYS! FESTIVAL		05142024	5/14/2024	33416	\$500.00	5/24/2024
10692	VICTORIA BEACH	TORI BEACH VIDEOGRAPHY	CCC_007	4/30/2024	33417	\$6,700.00	5/24/2024
10559	TRANSUNION RISK & ALT DATA SOLUTIONS INC		190832-202311-1	12/1/2023	33418	\$75.00	5/24/2024
10559	TRANSUNION RISK & ALT DATA SOLUTIONS INC		190832-202404-1	5/1/2024	33418	\$87.10	5/24/2024
10560	TRIAD SHREDDING CORP		CCRP Mar&Apr24	5/12/2024	33419	\$150.00	5/24/2024
10560	TRIAD SHREDDING CORP		CCSO PUrgeApr24	4/11/2024	33419	\$1,155.00	5/24/2024
10560	TRIAD SHREDDING CORP		CCRP Purge5-13-24	5/14/2024	33420	\$650.00	5/24/2024
19729	TRINITY SERVICES GROUP, INC		3038900208	5/17/2024	33421	\$6,311.98	5/24/2024
19729	TRINITY SERVICES GROUP, INC		3038900209	5/17/2024	33421	\$547.38	5/24/2024
10578	UNITED STATES POST OFFICE/POSTAL SERVICE		USPS 05172024	5/17/2024	33422	\$15,667.12	5/24/2024

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10583	UNIVERSITY OF ILLINOIS		633645	5/10/2024	33423	\$37.00	5/24/2024
10583	UNIVERSITY OF ILLINOIS		633646	5/10/2024	33423	\$37.00	5/24/2024
19779	UPKEEP MAINTENANCE SERVICES, INC		31862	5/15/2024	33424	\$703.00	5/24/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6506385	5/8/2024	33425	\$488.36	5/24/2024
10599	URBANA NEIGHBORHOOD CONNECTION CENTER		APR 24	5/9/2024	33426	\$5,070.78	5/24/2024
10861	MAURICIO VEGA-CORDOBA		Vega 05/13/2024	5/13/2024	33427	\$175.00	5/24/2024
10861	MAURICIO VEGA-CORDOBA		Vega 05/14/2024	5/14/2024	33427	\$175.00	5/24/2024
10605	VERIZON WIRELESS		9963664170	5/8/2024	33428	\$167.06	5/24/2024
10605	VERIZON WIRELESS		9963541343	5/7/2024	33429	\$1,540.30	5/24/2024
10627	VILLAGE OF RANTOUL		AC April FY24 Remit	5/10/2024	33430	\$520.00	5/24/2024
10627	VILLAGE OF RANTOUL		226936	5/15/2024	33431	\$22,351.00	5/24/2024
10637	VINEYARD CHURCH		04162024	5/3/2024	33432	\$3,750.00	5/24/2024
10638	ELAN FINANCIAL SERVICES		4318 05/10/24	5/10/2024	33433	\$1,647.03	5/24/2024
10638	ELAN FINANCIAL SERVICES		4227 CCSO 5/10/24	5/10/2024	33434	\$3,463.48	5/24/2024
10638	ELAN FINANCIAL SERVICES		3872 EMA 5/10/24	5/10/2024	33435	\$67.86	5/24/2024
10638	ELAN FINANCIAL SERVICES		4169 KLC 05.14.24	5/14/2024	33436	\$480.89	5/24/2024
10638	ELAN FINANCIAL SERVICES		4169 RITA 5.2-5.14	5/14/2024	33436	\$262.70	5/24/2024
10638	ELAN FINANCIAL SERVICES		4169Dalitso4.27-5.15	5/15/2024	33436	\$271.32	5/24/2024
10638	ELAN FINANCIAL SERVICES		4169 KLC 05.20.24	5/20/2024	33436	\$62.96	5/24/2024
10638	ELAN FINANCIAL SERVICES		4169 WIOA T ROUNDTRE	5/8/2024	33436	\$725.00	5/24/2024
10638	ELAN FINANCIAL SERVICES		4169 WIA O HANNY	4/25/2024	33436	\$287.06	5/24/2024
10638	ELAN FINANCIAL SERVICES		4169 WIA T BLACK	4/25/2024	33436	\$287.06	5/24/2024
10638	ELAN FINANCIAL SERVICES		4169 WIA 181 Market	4/12/2024	33436	\$50.00	5/24/2024
10638	ELAN FINANCIAL SERVICES		4169 PWF 05.10.24	5/10/2024	33436	\$4,593.56	5/24/2024
10638	ELAN FINANCIAL SERVICES		4169 Prtl May Tyler	5/11/2024	33436	\$1,804.62	5/24/2024
10638	ELAN FINANCIAL SERVICES		4169 Jessica May	5/11/2024	33436	\$542.64	5/24/2024
10638	ELAN FINANCIAL SERVICES		4169 Lisa Prtl May	5/11/2024	33436	\$508.00	5/24/2024
10638	ELAN FINANCIAL SERVICES		4169 5/10/24 HS	5/10/2024	33436	\$943.71	5/24/2024
10638	ELAN FINANCIAL SERVICES		4169 Tyler PaypalMay	5/11/2024	33436	\$50.00	5/24/2024
10638	ELAN FINANCIAL SERVICES		4169 Lisa Extraspace	5/11/2024	33436	-\$166.00	5/24/2024
19794	NAIMA WARTTS		05062024	5/6/2024	33437	\$401.92	5/24/2024
10676	WEX BANK		97072028	5/15/2024	33438	\$101.14	5/24/2024
19110	ALLISON WHITE		05.07.2024	5/7/2024	33439	\$568.42	5/24/2024
18723	WHITE CONSTRUCTION LLC		PE#3 CH 6 051424	5/14/2024	33440	\$291,495.38	5/24/2024
100	EMPLOYEE VENDOR		PATIENT 5/8/24	5/8/2024	33441	\$87.10	5/24/2024
100	EMPLOYEE VENDOR		4/10/24 Ashley	4/17/2024	33442	\$51.00	5/24/2024
100	EMPLOYEE VENDOR		SHARPLESS 5/8/24	5/8/2024	33443	\$129.65	5/24/2024
100	EMPLOYEE VENDOR		SHARPLESS 4/26/24	4/26/2024	33444	\$161.87	5/24/2024
100	EMPLOYEE VENDOR		BLUMER 5/16/24	5/16/2024	33445	\$44.89	5/24/2024
100	EMPLOYEE VENDOR		RAGSDALE 4/26/24	4/26/2024	33446	\$85.76	5/24/2024
100	EMPLOYEE VENDOR		RAGSDALE 5/7/24	5/7/2024	33447	\$53.85	5/24/2024
100	EMPLOYEE VENDOR		4/10/24 Fierro	4/17/2024	33448	\$51.00	5/24/2024
100	EMPLOYEE VENDOR		4/10/24 Good	4/17/2024	33449	\$51.00	5/24/2024
100	EMPLOYEE VENDOR		6/19/24 Hallett	5/16/2024	33450	\$408.36	5/24/2024
100	EMPLOYEE VENDOR		6/19/24 James	5/16/2024	33451	\$408.36	5/24/2024
100	EMPLOYEE VENDOR		BLUE-051524	5/15/2024	33452	\$329.96	5/24/2024
100	EMPLOYEE VENDOR		JEFF CREEL 5.14.2024	5/17/2024	33453	\$112.29	5/24/2024
100	EMPLOYEE VENDOR		MARNER-051424	5/14/2024	33454	\$106.25	5/24/2024
100	EMPLOYEE VENDOR		MILLER Apr24 mileage	5/10/2024	33455	\$71.96	5/24/2024
100	EMPLOYEE VENDOR		LISA KNIGHT 5.08	5/10/2024	33456	\$13.98	5/24/2024
100	EMPLOYEE VENDOR		STYAN 5/9/24	5/9/2024	33457	\$119.60	5/24/2024
100	EMPLOYEE VENDOR		STYAN 5/16/24	5/16/2024	33458	\$96.41	5/24/2024
100	EMPLOYEE VENDOR		4/10/24 Okunuga	4/17/2024	33459	\$51.00	5/24/2024

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100	EMPLOYEE VENDOR		5/16/24 Roelfs	5/16/2024	33460	\$21.00	5/24/2024
100	EMPLOYEE VENDOR		Z MERRIN 05.10.24	5/10/2024	33461	\$78.96	5/24/2024
20144	HAROLD R COLBERT	COLBERT PORPERTIES LLC	A WILLIAMS 5.7.24	5/7/2024	33462	\$2,000.00	5/24/2024
18279	MATTIS IL, LLC		Aug23 D. Lee	8/1/2023	33463	\$336.70	5/24/2024
18279	MATTIS IL, LLC		MA24 D Burden	5/1/2024	33463	\$828.97	5/24/2024
19967	CRESTVIEW APARTMENTS LLC		June 2024 Rent	5/24/2024	33464	\$10,150.00	5/24/2024
19010	FLAT BRANCH MORTGAGE, INC		24-0146	5/14/2024	33465	\$250.00	5/24/2024
17901	ANTWUAN NEELY	IFR HOLDINGS, LLC - GOLF SERIES	24-0147	5/14/2024	33466	\$250.00	5/24/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		June rent T Wilson	5/20/2024	33467	\$588.10	5/24/2024
10548	TBG PROVIDENCE CHAMPAIGN, LP		D ROWAN SEC DEP	5/14/2024	33468	\$350.00	5/24/2024
10548	TBG PROVIDENCE CHAMPAIGN, LP		D ROWAN 5.14.24	5/14/2024	33469	\$164.39	5/24/2024
110	WIOA VENDOR		0428-0511 A MBANDA	5/13/2024	33470	\$28.00	5/24/2024
110	WIOA VENDOR		0429-0511 A BIRCH	5/9/2024	33471	\$477.00	5/24/2024
110	WIOA VENDOR		0428-0511 A CLEVELAN	5/13/2024	33472	\$35.00	5/24/2024
110	WIOA VENDOR		0428-0511 A MUSUAMBA	5/13/2024	33473	\$265.00	5/24/2024
110	WIOA VENDOR		0428-0511 A HARRIS	5/9/2024	33474	\$103.44	5/24/2024
110	WIOA VENDOR		0429-0510 A ENRIQUEZ	5/14/2024	33475	\$494.00	5/24/2024
110	WIOA VENDOR		0428-0511 B PANKAU	5/15/2024	33476	\$42.00	5/24/2024
110	WIOA VENDOR		0428-0511 C TAWAMAGN	5/13/2024	33477	\$424.00	5/24/2024
110	WIOA VENDOR		0428-0511 C OSUJI	5/13/2024	33478	\$42.00	5/24/2024
110	WIOA VENDOR		0208 C DAVIS	2/13/2024	33479	\$169.00	5/24/2024
110	WIOA VENDOR		0415-0511 H KERN	5/13/2024	33480	\$141.00	5/24/2024
110	WIOA VENDOR		0428-0511 J SMITH	5/9/2024	33481	\$25.86	5/24/2024
110	WIOA VENDOR		0303-0316 J PADILLA	5/1/2024	33482	\$28.00	5/24/2024
110	WIOA VENDOR		0421-0504 J SHOULDER	5/13/2024	33483	\$212.00	5/24/2024
110	WIOA VENDOR		0407-0420 J SHOULDER	5/13/2024	33484	\$212.00	5/24/2024
110	WIOA VENDOR		0326-0406 J SHOULDER	5/13/2024	33485	\$212.00	5/24/2024
110	WIOA VENDOR		0428-0511 K LUSANGE	5/13/2024	33486	\$424.00	5/24/2024
110	WIOA VENDOR		0428-0511 M HOWANIEC	5/11/2024	33487	\$42.00	5/24/2024
110	WIOA VENDOR		0428-0511 N MADISON	5/9/2024	33488	\$181.02	5/24/2024
110	WIOA VENDOR		0428-0511 P NEAL	5/9/2024	33489	\$14.00	5/24/2024
110	WIOA VENDOR		0428-0511 S SOLIS	5/14/2024	33490	\$42.00	5/24/2024
110	WIOA VENDOR		0415-0427 T GREEN	5/9/2024	33491	\$25.86	5/24/2024
110	WIOA VENDOR		0428-0511 T GREEN	5/9/2024	33492	\$25.86	5/24/2024
1	CHAMPAIGN COUNTY TREASURER		16-1153	5/7/2024	503302	\$90.96	5/24/2024
1	CHAMPAIGN COUNTY TREASURER		FLEX 05/22/2024	5/22/2024	503303	\$1,839.29	5/24/2024
1	CHAMPAIGN COUNTY TREASURER		WC 05/20/2024	5/20/2024	503304	\$8,998.08	5/24/2024
10879	SARA WOLFERSBERGER		5.9.24 23CF46	5/10/2024	503305	\$8.50	5/24/2024
10018	AMAZON CAPITAL SERVICES		1N9K-9YV9-NM9W	5/10/2024	503306	\$34.54	5/24/2024
10018	AMAZON CAPITAL SERVICES		1YNF-3W1G-V7VK	5/12/2024	503306	\$258.99	5/24/2024
10018	AMAZON CAPITAL SERVICES		19NK-X19M-W9TK	5/12/2024	503306	\$169.86	5/24/2024
10018	AMAZON CAPITAL SERVICES		1H1C-L3Y9-XK7D	5/16/2024	503306	\$225.89	5/24/2024
10018	AMAZON CAPITAL SERVICES		1HCC-D4YP-WXCF	5/16/2024	503306	\$160.28	5/24/2024
10018	AMAZON CAPITAL SERVICES		13HN-GX6N-J3GC	5/14/2024	503306	\$29.86	5/24/2024
10018	AMAZON CAPITAL SERVICES		1K3C-X1F4-13YL	5/12/2024	503306	\$143.42	5/24/2024
10018	AMAZON CAPITAL SERVICES		1M39-FNMF-DTCH	5/18/2024	503306	\$1,083.36	5/24/2024
10018	AMAZON CAPITAL SERVICES		1RFH-XWLL-G7G4	5/14/2024	503306	\$170.92	5/24/2024
10018	AMAZON CAPITAL SERVICES		14Q9-FJQJ-JR3J	5/14/2024	503306	\$119.94	5/24/2024
10018	AMAZON CAPITAL SERVICES		1GMG-6N39-6V9G	4/30/2024	503307	\$481.19	5/24/2024
10018	AMAZON CAPITAL SERVICES		17GX-N17Q-1LWK	5/8/2024	503307	\$39.94	5/24/2024
10018	AMAZON CAPITAL SERVICES		11D1-NKH6-P4M1	5/6/2024	503307	\$15.99	5/24/2024
10018	AMAZON CAPITAL SERVICES		1Y77-QNTX-6K6X	4/30/2024	503307	\$36.48	5/24/2024
10018	AMAZON CAPITAL SERVICES		1PQY-Y4TQ-XLQP	5/12/2024	503307	\$14.27	5/24/2024

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10018	AMAZON CAPITAL SERVICES		1JKH-J3G3-1CMW	5/13/2024	503308	\$820.06	5/24/2024
10044	ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	INV215781	4/18/2024	503309	\$6,632.65	5/24/2024
10064	BARBECK COMMUNICATIONS GROUP INC		153001107-1	5/14/2024	503310	\$202.50	5/24/2024
10101	CARASOFT TECHNOLOGY CORPORATION		In1670721	5/15/2024	503311	\$14.99	5/24/2024
10101	CARASOFT TECHNOLOGY CORPORATION		IN1663810	5/7/2024	503312	\$4,420.00	5/24/2024
18253	CDW GOVERNMENT		QW38637	4/23/2024	503313	\$327.26	5/24/2024
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	10109263	5/15/2024	503314	\$34.15	5/24/2024
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		1921	5/1/2024	503315	\$30,000.00	5/24/2024
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC		4036018	5/14/2024	503316	\$301.22	5/24/2024
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC		4036021	5/14/2024	503317	\$103.89	5/24/2024
18745	DAVIS-HOUK MECHANICAL, INC.		421524	5/8/2024	503318	\$2,712.29	5/24/2024
18745	DAVIS-HOUK MECHANICAL, INC.		421142	5/17/2024	503319	\$2,616.00	5/24/2024
10172	DIAMOND RENTALS, INC.		106407	5/15/2024	503320	\$370.00	5/24/2024
10179	DUNCAN SUPPLY COMPANY, INC.		327189001	5/10/2024	503321	\$4.30	5/24/2024
10179	DUNCAN SUPPLY COMPANY, INC.		327210001	5/13/2024	503321	\$421.08	5/24/2024
19597	GALLS, LLC		027934353	5/14/2024	503322	\$31.63	5/24/2024
10243	GULLIFORD SEPTIC SERVICE INC		57809	5/16/2024	503323	\$245.00	5/24/2024
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	2521	5/3/2024	503324	\$200.00	5/24/2024
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	2024-042-019-17	5/15/2024	503325	\$13,293.19	5/24/2024
10334	LAZERS EDGE OFFICE AUTOMATION, INC		39354	5/8/2024	503326	\$24.48	5/24/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-705029	5/20/2024	503327	\$691.50	5/24/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-705045	5/22/2024	503327	\$12,505.00	5/24/2024
18489	NAPA AUTO PARTS DIV OF MPEC		022620	5/14/2024	503328	\$49.99	5/24/2024
18489	NAPA AUTO PARTS DIV OF MPEC		022649	5/14/2024	503328	\$77.88	5/24/2024
18489	NAPA AUTO PARTS DIV OF MPEC		022871	5/16/2024	503328	\$478.00	5/24/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10194057	5/10/2024	503329	-\$5.75	5/24/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		05707 Inv. 81104040	5/10/2024	503329	-\$58.00	5/24/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10195171	5/14/2024	503329	\$36.25	5/24/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10194546	5/7/2024	503329	\$8.50	5/24/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10195164	5/14/2024	503329	\$108.50	5/24/2024
10452	FRANK X FARLEY	QUICK SILVER MAILING SERVICES	126418	4/30/2024	503330	\$211.56	5/24/2024
10453	QUILL CORPORATION		38640522	5/13/2024	503331	\$183.95	5/24/2024
10486	ROGARDS		525005-00	5/16/2024	503332	\$199.16	5/24/2024
10486	ROGARDS		525006-00	5/16/2024	503332	\$199.16	5/24/2024
10486	ROGARDS		525007-00	5/16/2024	503332	\$49.79	5/24/2024
10486	ROGARDS		525008-00	5/16/2024	503332	\$199.16	5/24/2024
10486	ROGARDS		050745-00	5/7/2024	503332	\$302.96	5/24/2024
10486	ROGARDS		050745-01	5/7/2024	503332	\$49.84	5/24/2024
10486	ROGARDS		524948-00	5/9/2024	503332	\$49.79	5/24/2024
10486	ROGARDS		050817-00	5/9/2024	503333	\$43.14	5/24/2024
20110	SCHOOL SPECIALTY LLC		208134108147	5/13/2024	503334	\$23.73	5/24/2024
18017	SECURITAS TECHNOLOGY CORPORATION		7001520337	5/15/2024	503335	\$191.04	5/24/2024
18017	SECURITAS TECHNOLOGY CORPORATION		7001526762	5/15/2024	503335	\$144.75	5/24/2024
18017	SECURITAS TECHNOLOGY CORPORATION		7001186740	5/20/2024	503335	\$138.00	5/24/2024
18017	SECURITAS TECHNOLOGY CORPORATION		7001186739	5/20/2024	503335	\$172.50	5/24/2024
10506	SECURITY TRANSPORT SERVICES, INC.		4480	3/20/2024	503336	\$1,218.90	5/24/2024
10506	SECURITY TRANSPORT SERVICES, INC.		4479	3/20/2024	503336	\$1,221.18	5/24/2024
10506	SECURITY TRANSPORT SERVICES, INC.		4405	3/6/2024	503336	\$3,176.98	5/24/2024
10539	STOCKS OFFICE FURNITURE		106481	5/10/2024	503337	\$675.84	5/24/2024
20107	SUTTON FORD, INC		052024-1	5/20/2024	503338	\$31,560.00	5/24/2024
10340	TELUS HEALTH (US) LTD		2134450	5/8/2024	503339	\$594.00	5/24/2024
10551	TEPPER ELECTRIC SUPPLY COMPANY		1003-1138338	5/7/2024	503340	\$103.72	5/24/2024
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	203992	5/14/2024	503341	\$84.55	5/24/2024

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10665	WAREHOUSE DIRECT		5718837-0	5/8/2024	503342	\$946.42	5/24/2024
10665	WAREHOUSE DIRECT		5719359-0	5/9/2024	503342	\$240.46	5/24/2024
10665	WAREHOUSE DIRECT		5722591-0	5/13/2024	503342	\$156.66	5/24/2024
10665	WAREHOUSE DIRECT		5721962-0	5/15/2024	503342	\$185.50	5/24/2024
10665	WAREHOUSE DIRECT		5726039-0	5/21/2024	503342	\$65.55	5/24/2024
1	CHAMPAIGN COUNTY TREASURER		June 24 RPC	5/22/2024	33493	\$12,835.00	5/31/2024
1	CHAMPAIGN COUNTY TREASURER		MyLocalTax 3/31/2024	5/23/2024	33494	\$515,777.69	5/31/2024
18255	CHAMPAIGN COUNTY CIRCUIT CLERK		1185636 2024-05-24	5/24/2024	33495	\$817.00	5/31/2024
18905	CHAMPAIGN COUNTY COLLECTOR		1299272 4/30/24	5/23/2024	33496	\$1,221.96	5/31/2024
18905	CHAMPAIGN COUNTY COLLECTOR		2023069483	5/1/2024	33496	\$120.00	5/31/2024
18905	CHAMPAIGN COUNTY COLLECTOR		2023042991	5/1/2024	33496	\$9.00	5/31/2024
18905	CHAMPAIGN COUNTY COLLECTOR		2023069481	5/1/2024	33496	\$80.00	5/31/2024
18905	CHAMPAIGN COUNTY COLLECTOR		2023069482	5/1/2024	33496	\$80.00	5/31/2024
18905	CHAMPAIGN COUNTY COLLECTOR		2023000772	5/1/2024	33496	\$10.00	5/31/2024
18905	CHAMPAIGN COUNTY COLLECTOR		2023042055	5/1/2024	33496	\$2,772.04	5/31/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		20 FY24	5/21/2024	33497	\$155.00	5/31/2024
20128	A&M RENTALS		June 24 Rent	5/23/2024	33498	\$550.00	5/31/2024
10007	ADVANCE AUTO PARTS		4405414120080	5/20/2024	33499	\$93.66	5/31/2024
10007	ADVANCE AUTO PARTS		4405414366796	5/22/2024	33499	\$87.40	5/31/2024
18932	H32 DESIGN & DEVELOPMENT LLC	ADVANCED KIOSKS	RNW2024-231	5/21/2024	33500	\$7,070.00	5/31/2024
10018	AMAZON CAPITAL SERVICES		1XRQ-1F34-WFM1	1/1/2024	33501	\$384.13	5/31/2024
10019	AMEREN ILLINOIS		8255 05/22/24	5/22/2024	33502	\$321.60	5/31/2024
10019	AMEREN ILLINOIS		May 24 302 Park 101	5/28/2024	33503	\$34.31	5/31/2024
10019	AMEREN ILLINOIS		May 24 302 Park 102	5/28/2024	33503	\$144.70	5/31/2024
10019	AMEREN ILLINOIS		May 24 302 Park 103	5/28/2024	33503	\$39.16	5/31/2024
10019	AMEREN ILLINOIS		May 24 302 Park 104	5/28/2024	33503	\$30.78	5/31/2024
10019	AMEREN ILLINOIS		May 24 302 Park 201	5/28/2024	33503	\$28.86	5/31/2024
10019	AMEREN ILLINOIS		May24 302 Park 202	5/28/2024	33503	\$47.12	5/31/2024
10019	AMEREN ILLINOIS		May24 302 Park 203	5/28/2024	33503	\$29.15	5/31/2024
10019	AMEREN ILLINOIS		May24 302 Park 204	5/28/2024	33503	\$53.03	5/31/2024
10019	AMEREN ILLINOIS		May24 302 Park 301	5/28/2024	33503	\$53.75	5/31/2024
10019	AMEREN ILLINOIS		3855667213-052224	5/22/2024	33504	\$27.96	5/31/2024
10019	AMEREN ILLINOIS		0364115002-052224	5/22/2024	33505	\$2,152.07	5/31/2024
10019	AMEREN ILLINOIS		2568721459-052224	5/22/2024	33506	\$40.83	5/31/2024
10019	AMEREN ILLINOIS		0006 05/22/24	5/22/2024	33507	\$411.45	5/31/2024
10019	AMEREN ILLINOIS		Apr,May,Jun N Buck	5/22/2024	33508	\$87.00	5/31/2024
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY		EB354216	5/2/2024	33509	\$52.80	5/31/2024
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY		LA96402	4/23/2024	33509	\$248.00	5/31/2024
19930	ASHBY THERAPY SOLUTIONS, PLLC		1141	5/10/2024	33510	\$1,890.00	5/31/2024
10049	AT&T / AT&T MOBILITY		287284637867X052024	5/12/2024	33511	\$715.36	5/31/2024
10049	AT&T / AT&T MOBILITY		2975830900	5/7/2024	33512	\$90.19	5/31/2024
18909	AWARDS.COM		IN-5708353	4/19/2024	33513	\$579.94	5/31/2024
10075	BOB BARKER COMPANY, INC		INV2024894	5/21/2024	33514	\$1,392.03	5/31/2024
10085	CAM SYSTEMS INC		576306	3/31/2024	33515	\$1,692.00	5/31/2024
10085	CAM SYSTEMS INC		579593	4/30/2024	33515	\$1,568.00	5/31/2024
17785	CAPITAL ONE		5/20/24 \$31.76 RANT	5/20/2024	33516	\$31.76	5/31/2024
17785	CAPITAL ONE		5/19/24 \$19.98 RANT	5/19/2024	33516	\$19.98	5/31/2024
17785	CAPITAL ONE		5/20/24 \$109.81 RANT	5/20/2024	33516	\$109.81	5/31/2024
17785	CAPITAL ONE		5/24/24 \$32.88 WC	5/24/2024	33516	\$32.88	5/31/2024
17785	CAPITAL ONE		5/20/24 \$551.49 EM	5/20/2024	33516	\$551.49	5/31/2024
17785	CAPITAL ONE		5/24/24 \$12.44 RANT	5/24/2024	33516	\$12.44	5/31/2024
17785	CAPITAL ONE		5/22/24 \$57.95 RANT	5/22/2024	33516	\$57.95	5/31/2024
17825	CARLE HEALTH CARE INC		12/28/23 Duncan	12/28/2023	33517	\$31.14	5/31/2024

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18661	CARLTON WAYNE BRUETT	CARLTON BRUETT DESIGN, LLC	07212023 05-24-24	5/23/2024	33518	\$3,350.00	5/31/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S070372	5/20/2024	33519	\$1,466.97	5/31/2024
18163	CINTAS		4190802041	4/26/2024	33520	\$536.84	5/31/2024
18163	CINTAS		4193666239	5/24/2024	33520	\$123.70	5/31/2024
18978	JEFFREY I CISCO	CISCO LAW, PC	Contract-June 24	1/1/2024	33521	\$2,666.00	5/31/2024
18301	CROSSROADS CONTRACTOR SUPPLY		16918	5/15/2024	33522	\$2,004.40	5/31/2024
18305	CUNNINGHAM CHILDRENS HOME		APR 24	5/17/2024	33523	\$3,775.89	5/31/2024
10168	DAVE & HARRY LOCKSMITHS, INC		1877134	5/20/2024	33524	\$9.20	5/31/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		Apr'24 DD24-082	4/1/2024	33525	\$74,170.00	5/31/2024
18323	DIMOND BROS. INSURANCE LLC		1165176	5/23/2024	33526	\$870.00	5/31/2024
10188	ECOLAB		5194650	5/21/2024	33527	\$63.36	5/31/2024
10188	ECOLAB		5194649	5/21/2024	33527	\$87.08	5/31/2024
10188	ECOLAB		5194651	5/21/2024	33527	\$141.96	5/31/2024
10188	ECOLAB		5194654	5/21/2024	33527	\$144.44	5/31/2024
10198	EMULSICOAT, INC.		3813337273	5/22/2024	33528	\$565.41	5/31/2024
18345	FEDEX		8-509-36376	5/22/2024	33529	\$155.25	5/31/2024
18752	FERTILIZER DEALER SUPPLY, INC		1900237	5/20/2024	33530	\$67.06	5/31/2024
17863	DANIEL P. FOSSIER		Contract-June 24	1/1/2024	33531	\$3,666.00	5/31/2024
19924	FOX DEVELOPMENT CORPORATION		INV22016	5/15/2024	33532	\$2,544.89	5/31/2024
18361	GETZ FIRE EQUIPMENT		I2-581451	5/17/2024	33533	\$645.00	5/31/2024
18840	GFL ENVIRONMENTAL		P20000640159	5/20/2024	33534	\$384.64	5/31/2024
18840	GFL ENVIRONMENTAL		P20000640160	5/20/2024	33535	\$542.45	5/31/2024
18840	GFL ENVIRONMENTAL		P20000634319	5/20/2024	33536	\$341.22	5/31/2024
17875	GOODYEAR/D&D AUTO REPAIR		43277	5/14/2024	33537	\$1,399.09	5/31/2024
10232	GORDON FOOD SERVICE		2001256293	5/17/2024	33538	-\$2.32	5/31/2024
10232	GORDON FOOD SERVICE		9010030023	5/21/2024	33538	\$65.53	5/31/2024
10232	GORDON FOOD SERVICE		9010030019	5/21/2024	33538	\$1,347.43	5/31/2024
10232	GORDON FOOD SERVICE		928207392	5/13/2024	33538	\$125.37	5/31/2024
10232	GORDON FOOD SERVICE		9009777059	5/14/2024	33538	\$1,401.40	5/31/2024
10232	GORDON FOOD SERVICE		9009888822	5/16/2024	33538	\$1,092.77	5/31/2024
10232	GORDON FOOD SERVICE		928207835	5/21/2024	33538	\$62.58	5/31/2024
10232	GORDON FOOD SERVICE		928207786	5/21/2024	33538	\$52.74	5/31/2024
10232	GORDON FOOD SERVICE		928207577	5/16/2024	33538	\$269.35	5/31/2024
10232	GORDON FOOD SERVICE		2001247162	5/15/2024	33538	-\$6.85	5/31/2024
10232	GORDON FOOD SERVICE		9010026247	5/21/2024	33538	\$801.17	5/31/2024
10232	GORDON FOOD SERVICE		928207801	5/21/2024	33538	\$439.04	5/31/2024
10233	JOSEPH J GORDON	GORDON'S LAWN CARE	42024U	5/17/2024	33539	\$520.00	5/31/2024
10233	JOSEPH J GORDON	GORDON'S LAWN CARE	42024RB	5/17/2024	33539	\$400.00	5/31/2024
10233	JOSEPH J GORDON	GORDON'S LAWN CARE	4024C	5/17/2024	33539	\$770.00	5/31/2024
10233	JOSEPH J GORDON	GORDON'S LAWN CARE	42024R	5/17/2024	33539	\$1,740.00	5/31/2024
10235	GOVERNMENT FINANCE OFFICERS ASSOCIATION		3152178	5/23/2024	33540	\$135.00	5/31/2024
10235	GOVERNMENT FINANCE OFFICERS ASSOCIATION		3152177	5/23/2024	33540	\$350.00	5/31/2024
10235	GOVERNMENT FINANCE OFFICERS ASSOCIATION		3152176	5/23/2024	33540	\$85.00	5/31/2024
10235	GOVERNMENT FINANCE OFFICERS ASSOCIATION		3152175	5/23/2024	33540	\$85.00	5/31/2024
19749	GRABER BUILDING SUPPLY AND HARDWARE INC		34991	5/20/2024	33541	\$286.48	5/31/2024
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE	Contract - June 24	1/1/2024	33542	\$3,300.00	5/31/2024
10259	HOME DEPOT CREDIT SERVICES		3233634	5/13/2024	33543	\$11.50	5/31/2024
10259	HOME DEPOT CREDIT SERVICES		613099	5/16/2024	33543	\$15.97	5/31/2024
10259	HOME DEPOT CREDIT SERVICES		2634376	5/14/2024	33543	\$30.95	5/31/2024
10259	HOME DEPOT CREDIT SERVICES		3901723	5/13/2024	33543	\$127.55	5/31/2024
10259	HOME DEPOT CREDIT SERVICES		3901753	5/13/2024	33543	-\$6.97	5/31/2024
18392	ILLINI CONTRACTORS SUPPLY, INC.		247262	5/16/2024	33544	\$110.68	5/31/2024
10267	ILLINI MATTRESS CO INC		37005	5/23/2024	33545	\$620.00	5/31/2024

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10287	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY		04302024	4/30/2024	33546	\$235.00	5/31/2024
10293	ILLINOIS PROPERTY ASSESSMENT INSTITUTE		449550	5/13/2024	33547	\$1,360.00	5/31/2024
10293	ILLINOIS PROPERTY ASSESSMENT INSTITUTE		450320	5/13/2024	33547	\$790.00	5/31/2024
10317	KEMPER INDUSTRIAL EQUIPMENT		67497	5/21/2024	33548	\$290.00	5/31/2024
19732	JERRY KNELL	KNELL AND SON, LLC	9050	5/21/2024	33549	\$25.00	5/31/2024
19732	JERRY KNELL	KNELL AND SON, LLC	9048	5/21/2024	33549	\$132.25	5/31/2024
19732	JERRY KNELL	KNELL AND SON, LLC	8905	5/14/2024	33549	\$551.85	5/31/2024
10332	LAWRENCE L. JECKEL, M.D., P.C.		23CF1498 - 05.13.24	5/13/2024	33550	\$1,700.00	5/31/2024
10332	LAWRENCE L. JECKEL, M.D., P.C.		23CM1498 05.15.24	5/15/2024	33550	\$1,105.00	5/31/2024
10332	LAWRENCE L. JECKEL, M.D., P.C.		19CM867ect 05.17.24	5/17/2024	33550	\$935.00	5/31/2024
10332	LAWRENCE L. JECKEL, M.D., P.C.		20CF1013 05.20.24	5/20/2024	33550	\$3,145.00	5/31/2024
10332	LAWRENCE L. JECKEL, M.D., P.C.		23CF1408 05.21.24	5/21/2024	33550	\$1,275.00	5/31/2024
10333	LAWSON PRODUCTS INC		9311541349	5/15/2024	33551	\$551.13	5/31/2024
19960	LIFELINE-CONNECT INC		2024	5/23/2024	33552	\$300.00	5/31/2024
10355	MARK'S PLUMBING PARTS CORP		INV002153779	5/16/2024	33553	\$987.10	5/31/2024
10355	MARK'S PLUMBING PARTS CORP		INV002153313	5/14/2024	33553	\$754.92	5/31/2024
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		22019364	4/24/2024	33554	\$464.61	5/31/2024
10366	MENARDS		95409	5/14/2024	33555	\$21.93	5/31/2024
10366	MENARDS		95504	5/15/2024	33555	\$6.96	5/31/2024
10366	MENARDS		95556	5/15/2024	33555	\$1.49	5/31/2024
10366	MENARDS		95534	5/15/2024	33555	\$10.98	5/31/2024
10366	MENARDS		95378	5/13/2024	33555	\$23.96	5/31/2024
18473	MEYER CAPEL LAW OFFICE PC		24JD13-4.12.24	4/12/2024	33556	\$645.00	5/31/2024
10374	MINUTEMAN PRESS		79927	5/23/2024	33557	\$36.99	5/31/2024
17966	FARUQ R NELSON	NELSON LEGAL ADVOCACY & COUNSEL	18P225-05.15.24	5/15/2024	33558	\$360.00	5/31/2024
10417	PATTERSON VETERINARY SUPPLY INC		3031146963	5/17/2024	33559	\$2,041.20	5/31/2024
18413	PROMISE HEALTHCARE		Jul'23 MHB24-013	7/1/2023	33560	\$27,500.00	5/31/2024
18413	PROMISE HEALTHCARE		Aug'23 MHB24-013	8/1/2023	33560	\$27,500.00	5/31/2024
18413	PROMISE HEALTHCARE		Sep'23 MHB24-013	9/1/2023	33560	\$27,500.00	5/31/2024
18413	PROMISE HEALTHCARE		Oct'23 MHB24-013	10/1/2023	33560	\$27,500.00	5/31/2024
18413	PROMISE HEALTHCARE		Nov'23 MHB24-013	11/1/2023	33560	\$27,500.00	5/31/2024
18413	PROMISE HEALTHCARE		Dec'23 MHB24-013	12/1/2023	33560	\$27,500.00	5/31/2024
18413	PROMISE HEALTHCARE		Jul'23 MHB24-041	7/1/2023	33560	\$8,923.00	5/31/2024
18413	PROMISE HEALTHCARE		Aug'23 MHB24-041	8/1/2023	33560	\$8,923.00	5/31/2024
18413	PROMISE HEALTHCARE		Sep'23 MHB24-041	9/1/2023	33560	\$8,923.00	5/31/2024
18413	PROMISE HEALTHCARE		Oct'23 MHB24-041	10/1/2023	33560	\$8,923.00	5/31/2024
18413	PROMISE HEALTHCARE		Nov'23 MHB24-041	11/1/2023	33560	\$8,923.00	5/31/2024
18413	PROMISE HEALTHCARE		Dec'23 MHB24-041	12/1/2023	33560	\$8,923.00	5/31/2024
18527	QUICK COMFORT HEATING & AIR CONDITIONING		2024-042-019-17	5/7/2024	33561	\$9,102.62	5/31/2024
10468	RAY O'HERRON CO., INC.		2344525	5/21/2024	33562	\$132.65	5/31/2024
10468	RAY O'HERRON CO., INC.		2344916	5/22/2024	33562	\$531.31	5/31/2024
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		Apr 24	5/17/2024	33563	\$2,030.30	5/31/2024
10475	REGIONAL OFFICE OF EDUCATION - READY		Apr 24	5/17/2024	33564	\$3,016.59	5/31/2024
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP		2024-41	5/1/2024	33565	\$38,073.61	5/31/2024
18990	RENTAL CITY		RentalCity 5/18/24	5/18/2024	33566	\$108.00	5/31/2024
10482	REPUBLIC SERVICES #729		0729-000689598	5/20/2024	33567	\$428.34	5/31/2024
10491	RUFF DAYZ		70604809	5/22/2024	33568	\$72.00	5/31/2024
19204	SANGAMON COUNTY		2024-00000104	5/22/2024	33569	\$375.00	5/31/2024
19204	SANGAMON COUNTY		2024-00000105	5/22/2024	33569	\$375.00	5/31/2024
19204	SANGAMON COUNTY		2024-00000106	5/22/2024	33569	\$225.00	5/31/2024
19204	SANGAMON COUNTY		2024-00000107	5/22/2024	33569	\$225.00	5/31/2024
19204	SANGAMON COUNTY		2024-00000108	5/22/2024	33569	\$225.00	5/31/2024
19204	SANGAMON COUNTY		2024-00000109	5/22/2024	33569	\$225.00	5/31/2024

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19204	SANGAMON COUNTY		2024-00000110	5/22/2024	33569	\$225.00	5/31/2024
19204	SANGAMON COUNTY		2024-00000111	5/22/2024	33569	\$225.00	5/31/2024
19204	SANGAMON COUNTY		2024-00000112	5/22/2024	33569	\$375.00	5/31/2024
19204	SANGAMON COUNTY		2024-00000113	5/22/2024	33569	\$375.00	5/31/2024
19204	SANGAMON COUNTY		2024-00000114	5/22/2024	33569	\$225.00	5/31/2024
19204	SANGAMON COUNTY		2024-00000115	5/22/2024	33569	\$225.00	5/31/2024
19204	SANGAMON COUNTY		2024-00000116	5/22/2024	33569	\$225.00	5/31/2024
19204	SANGAMON COUNTY		2024-00000117	5/22/2024	33569	\$225.00	5/31/2024
19204	SANGAMON COUNTY		2024-00000119	5/22/2024	33569	\$225.00	5/31/2024
19204	SANGAMON COUNTY		2024-00000118	5/22/2024	33569	\$292.01	5/31/2024
19204	SANGAMON COUNTY		2024-00000120	5/22/2024	33569	\$282.04	5/31/2024
10537	STERICYCLE INC		8007123746	5/18/2024	33570	\$270.00	5/31/2024
20159	THE CTK GROUP LLC		3415	5/21/2024	33571	\$3,325.00	5/31/2024
10560	TRIAD SHREDDING CORP		CCRP Purge5-17-24	5/17/2024	33572	\$272.50	5/31/2024
19729	TRINITY SERVICES GROUP, INC		3038900212	5/24/2024	33573	\$615.96	5/31/2024
10572	ULINE		178107863	5/13/2024	33574	\$472.01	5/31/2024
10583	UNIVERSITY OF ILLINOIS		UPI12520	5/16/2024	33575	\$1,575.00	5/31/2024
10583	UNIVERSITY OF ILLINOIS		UPI12489	5/16/2024	33575	\$1,050.00	5/31/2024
10583	UNIVERSITY OF ILLINOIS		636026	5/21/2024	33576	\$37.00	5/31/2024
10583	UNIVERSITY OF ILLINOIS		636025	5/21/2024	33576	\$37.00	5/31/2024
10583	UNIVERSITY OF ILLINOIS		5102024 CN-82886 2ND	5/10/2024	33577	\$7,425.00	5/31/2024
10583	UNIVERSITY OF ILLINOIS		051024 CN-82887 2ND	5/10/2024	33577	\$7,425.00	5/31/2024
10861	MAURICIO VEGA-CORDOBA		Vega 05/20/2024	5/20/2024	33578	\$175.00	5/31/2024
10861	MAURICIO VEGA-CORDOBA		Vega 05/21/2024	5/21/2024	33578	\$175.00	5/31/2024
10605	VERIZON WIRELESS		585874703-	5/22/2024	33579	\$360.21	5/31/2024
10605	VERIZON WIRELESS		9964254576	5/15/2024	33580	\$98.78	5/31/2024
10605	VERIZON WIRELESS		9964867854	5/22/2024	33581	\$76.02	5/31/2024
10605	VERIZON WIRELESS		9962978763	5/24/2024	33582	\$192.14	5/31/2024
10627	VILLAGE OF RANTOUL		June RPC	5/22/2024	33583	\$580.00	5/31/2024
10627	VILLAGE OF RANTOUL		June 24 LIHEAP	5/22/2024	33583	\$1,240.00	5/31/2024
10638	ELAN FINANCIAL SERVICES		3732 05212024	5/10/2024	33584	\$1,660.20	5/31/2024
10638	ELAN FINANCIAL SERVICES		4052CC05102024	5/10/2024	33585	\$3,824.95	5/31/2024
10638	ELAN FINANCIAL SERVICES		4003 05/10/24	5/10/2024	33586	\$1,395.21	5/31/2024
10638	ELAN FINANCIAL SERVICES		3682 05/21/2024	5/21/2024	33587	\$6,540.69	5/31/2024
10638	ELAN FINANCIAL SERVICES		4169 WIA C DUNHAM	4/25/2024	33588	\$338.81	5/31/2024
10638	ELAN FINANCIAL SERVICES		4169 WIA 0419 VISTAP	4/19/2024	33588	\$739.99	5/31/2024
10638	ELAN FINANCIAL SERVICES		4169 Rita 5.11-5.24	5/24/2024	33588	\$20.00	5/31/2024
10638	ELAN FINANCIAL SERVICES		4169 Orion 5.09-5.24	5/24/2024	33588	\$279.00	5/31/2024
10638	ELAN FINANCIAL SERVICES		4169 Lisa 5.11-5.24	5/24/2024	33588	\$29.00	5/31/2024
10676	WEX BANK		1267053	4/30/2024	33589	\$39.52	5/31/2024
10676	WEX BANK		97162514	5/23/2024	33590	\$1,183.21	5/31/2024
10687	XEROX CORPORATION		230633756	2/1/2024	33591	\$182.45	5/31/2024
10687	XEROX CORPORATION		230626643	1/5/2024	33591	\$190.21	5/31/2024
10691	ZOETIS US LLC		9023990425	5/17/2024	33592	\$3,757.60	5/31/2024
100	EMPLOYEE VENDOR		Jackman May 24	5/23/2024	33593	\$466.52	5/31/2024
100	EMPLOYEE VENDOR		4/30/2024 Summers	5/16/2024	33594	\$70.95	5/31/2024
100	EMPLOYEE VENDOR		0508 A LAURENT	5/8/2024	33595	\$22.99	5/31/2024
100	EMPLOYEE VENDOR		Katrein May24	5/23/2024	33596	\$777.45	5/31/2024
100	EMPLOYEE VENDOR		Diana 05/24/24	5/20/2024	33597	\$353.59	5/31/2024
100	EMPLOYEE VENDOR		DALITSO 5.15	5/20/2024	33598	\$388.05	5/31/2024
100	EMPLOYEE VENDOR		Benda, J. 05/10/24	5/10/2024	33599	\$35.98	5/31/2024
100	EMPLOYEE VENDOR		MARNER-052224	5/22/2024	33600	\$25.00	5/31/2024
100	EMPLOYEE VENDOR		J ARNOLD 0512-00516	5/20/2024	33601	\$285.00	5/31/2024

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VENDOR	NAME	DBA	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
100	EMPLOYEE VENDOR		KATIE H 5-22-2024	5/22/2024	33602	\$29.21	5/31/2024
100	EMPLOYEE VENDOR		K KOONTZ 5.24.2024	5/24/2024	33603	\$91.52	5/31/2024
100	EMPLOYEE VENDOR		LISA KNIGHT 5.22	5/22/2024	33604	\$13.98	5/31/2024
100	EMPLOYEE VENDOR		MARIA HARRISON 5.24	5/24/2024	33605	\$264.78	5/31/2024
100	EMPLOYEE VENDOR		5/22/24 McCallister	5/22/2024	33606	\$5.00	5/31/2024
100	EMPLOYEE VENDOR		RITA 05.20.2024	5/20/2024	33607	\$46.88	5/31/2024
100	EMPLOYEE VENDOR		Dawkins, R. 05/21/24	5/21/2024	33608	\$101.84	5/31/2024
100	EMPLOYEE VENDOR		SUSAN B 5.21.2024	5/21/2024	33609	\$74.00	5/31/2024
100	EMPLOYEE VENDOR		April 2024 - Susan F	5/20/2024	33610	\$325.65	5/31/2024
100	EMPLOYEE VENDOR		0515 T RHONE	5/21/2024	33611	\$85.22	5/31/2024
100	EMPLOYEE VENDOR		5/16/24 Wilson	5/16/2024	33612	\$21.00	5/31/2024
131	JURY VENDOR		24-669978	4/26/2024	33613	\$80.80	5/31/2024
131	JURY VENDOR		24-441729	5/17/2024	33614	\$33.20	5/31/2024
131	JURY VENDOR		24-677927	4/26/2024	33615	\$54.40	5/31/2024
131	JURY VENDOR		24-349669	5/17/2024	33616	\$24.80	5/31/2024
131	JURY VENDOR		24-664931	4/26/2024	33617	\$59.00	5/31/2024
131	JURY VENDOR		24-384619	5/17/2024	33618	\$28.40	5/31/2024
131	JURY VENDOR		24-728761	5/17/2024	33619	\$13.00	5/31/2024
131	JURY VENDOR		24-688067	4/26/2024	33620	\$56.80	5/31/2024
131	JURY VENDOR		24-707014	4/26/2024	33621	\$37.20	5/31/2024
131	JURY VENDOR		24-377697	5/17/2024	33622	\$34.40	5/31/2024
131	JURY VENDOR		24-708876	4/26/2024	33623	\$78.40	5/31/2024
131	JURY VENDOR		24-665790	4/26/2024	33624	\$68.80	5/31/2024
131	JURY VENDOR		24-682612	4/26/2024	33625	\$76.00	5/31/2024
131	JURY VENDOR		24-348247	4/26/2024	33626	\$95.00	5/31/2024
131	JURY VENDOR		24-610955	5/17/2024	33627	\$44.00	5/31/2024
131	JURY VENDOR		24-671648	5/17/2024	33628	\$26.00	5/31/2024
131	JURY VENDOR		24-194381	5/17/2024	33629	\$22.40	5/31/2024
131	JURY VENDOR		24-693405	4/26/2024	33630	\$51.60	5/31/2024
131	JURY VENDOR		24-691428	4/26/2024	33631	\$56.80	5/31/2024
131	JURY VENDOR		24-680408	4/26/2024	33632	\$39.00	5/31/2024
131	JURY VENDOR		24-628533	5/17/2024	33633	\$39.20	5/31/2024
131	JURY VENDOR		24-699608	4/26/2024	33634	\$56.00	5/31/2024
131	JURY VENDOR		24-643918	4/26/2024	33635	\$37.20	5/31/2024
131	JURY VENDOR		24-669725	4/26/2024	33636	\$59.20	5/31/2024
131	JURY VENDOR		24-689194	4/26/2024	33637	\$39.00	5/31/2024
131	JURY VENDOR		24-700770	4/26/2024	33638	\$11.80	5/31/2024
131	JURY VENDOR		24-668326	4/26/2024	33639	\$49.60	5/31/2024
131	JURY VENDOR		24-643381	5/17/2024	33640	\$24.80	5/31/2024
131	JURY VENDOR		24-692146	4/26/2024	33641	\$53.40	5/31/2024
131	JURY VENDOR		24-360419	4/26/2024	33642	\$44.80	5/31/2024
131	JURY VENDOR		24-675130	5/17/2024	33643	\$28.40	5/31/2024
131	JURY VENDOR		24-705247	4/26/2024	33644	\$44.80	5/31/2024
131	JURY VENDOR		24-672784	4/26/2024	33645	\$101.00	5/31/2024
131	JURY VENDOR		24-718624	5/17/2024	33646	\$26.00	5/31/2024
131	JURY VENDOR		24-677512	5/17/2024	33647	\$44.00	5/31/2024
131	JURY VENDOR		24-154619	5/17/2024	33648	\$22.40	5/31/2024
131	JURY VENDOR		24-735169	5/17/2024	33649	\$44.00	5/31/2024
131	JURY VENDOR		24-693658	4/26/2024	33650	\$64.20	5/31/2024
131	JURY VENDOR		24-618021	5/17/2024	33651	\$19.60	5/31/2024
131	JURY VENDOR		24-643881	5/17/2024	33652	\$23.60	5/31/2024
131	JURY VENDOR		24-213885	5/17/2024	33653	\$26.00	5/31/2024
131	JURY VENDOR		24-618573	5/17/2024	33654	\$58.80	5/31/2024

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131	JURY VENDOR		24-678893	4/26/2024	33655	\$76.00	5/31/2024
131	JURY VENDOR		24-663910	4/26/2024	33656	\$48.00	5/31/2024
131	JURY VENDOR		24-366289	5/17/2024	33657	\$27.20	5/31/2024
131	JURY VENDOR		24-607764	5/17/2024	33658	\$29.60	5/31/2024
131	JURY VENDOR		24-353099	5/17/2024	33659	\$40.80	5/31/2024
131	JURY VENDOR		24-154672	5/17/2024	33660	\$19.60	5/31/2024
131	JURY VENDOR		24-657082	4/26/2024	33661	\$42.60	5/31/2024
131	JURY VENDOR		24-655289	5/17/2024	33662	\$44.00	5/31/2024
131	JURY VENDOR		24-145493	5/17/2024	33663	\$35.60	5/31/2024
131	JURY VENDOR		24-368812	5/17/2024	33664	\$40.40	5/31/2024
131	JURY VENDOR		24-420218	5/17/2024	33665	\$13.00	5/31/2024
131	JURY VENDOR		24-714504	5/17/2024	33666	\$24.80	5/31/2024
131	JURY VENDOR		24-698003	4/26/2024	33667	\$53.00	5/31/2024
131	JURY VENDOR		24-441701	5/17/2024	33668	\$11.80	5/31/2024
131	JURY VENDOR		24-317075	5/17/2024	33669	\$38.00	5/31/2024
131	JURY VENDOR		24-684946	4/26/2024	33670	\$44.80	5/31/2024
131	JURY VENDOR		24-704526	5/17/2024	33671	\$24.80	5/31/2024
131	JURY VENDOR		24-896353	5/17/2024	33672	\$23.60	5/31/2024
131	JURY VENDOR		24-696905	4/26/2024	33673	\$35.40	5/31/2024
131	JURY VENDOR		24-694981	4/26/2024	33674	\$54.40	5/31/2024
131	JURY VENDOR		24-703898	4/26/2024	33675	\$49.60	5/31/2024
131	JURY VENDOR		24-680370	4/26/2024	33676	\$47.20	5/31/2024
131	JURY VENDOR		24-431463	5/17/2024	33677	\$27.20	5/31/2024
131	JURY VENDOR		24-696228	4/26/2024	33678	\$57.00	5/31/2024
131	JURY VENDOR		24-688099	4/26/2024	33679	\$68.00	5/31/2024
131	JURY VENDOR		24-685310	4/26/2024	33680	\$71.00	5/31/2024
131	JURY VENDOR		24-353169	4/26/2024	33681	\$76.00	5/31/2024
131	JURY VENDOR		24-731615	5/17/2024	33682	\$18.40	5/31/2024
131	JURY VENDOR		24-126516	5/17/2024	33683	\$21.20	5/31/2024
131	JURY VENDOR		24-666932	4/26/2024	33684	\$56.00	5/31/2024
131	JURY VENDOR		24-190395	5/17/2024	33685	\$24.80	5/31/2024
131	JURY VENDOR		24-688717	4/26/2024	33686	\$33.60	5/31/2024
131	JURY VENDOR		24-212230	5/17/2024	33687	\$22.60	5/31/2024
131	JURY VENDOR		24-338655	5/17/2024	33688	\$40.40	5/31/2024
131	JURY VENDOR		24-673873	4/26/2024	33689	\$52.00	5/31/2024
131	JURY VENDOR		24-602434	5/17/2024	33690	\$29.60	5/31/2024
131	JURY VENDOR		24-702632	4/26/2024	33691	\$33.60	5/31/2024
131	JURY VENDOR		24-665436	4/26/2024	33692	\$68.00	5/31/2024
131	JURY VENDOR		24-702526	4/26/2024	33693	\$61.60	5/31/2024
131	JURY VENDOR		24-352588	4/26/2024	33694	\$52.00	5/31/2024
131	JURY VENDOR		24-686620	4/26/2024	33695	\$56.80	5/31/2024
131	JURY VENDOR		24-709757	4/26/2024	33696	\$26.00	5/31/2024
131	JURY VENDOR		24-613022	5/17/2024	33697	\$24.80	5/31/2024
131	JURY VENDOR		24-411023	5/17/2024	33698	\$40.80	5/31/2024
131	JURY VENDOR		24-112353	5/17/2024	33699	\$20.20	5/31/2024
131	JURY VENDOR		24-183556	5/17/2024	33700	\$21.20	5/31/2024
131	JURY VENDOR		24-111215	5/17/2024	33701	\$23.60	5/31/2024
131	JURY VENDOR		24-682671	4/26/2024	33702	\$44.80	5/31/2024
131	JURY VENDOR		24-877774	5/17/2024	33703	\$67.80	5/31/2024
131	JURY VENDOR		24-373591	5/17/2024	33704	\$24.80	5/31/2024
131	JURY VENDOR		24-300302	4/26/2024	33705	\$73.60	5/31/2024
131	JURY VENDOR		24-689872	4/26/2024	33706	\$66.00	5/31/2024
131	JURY VENDOR		24-205639	5/17/2024	33707	\$21.40	5/31/2024

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131	JURY VENDOR		24-693847	5/17/2024	33708	\$37.20	5/31/2024
131	JURY VENDOR		24-687156	4/26/2024	33709	\$37.20	5/31/2024
131	JURY VENDOR		24-679910	4/26/2024	33710	\$61.60	5/31/2024
131	JURY VENDOR		24-695482	4/26/2024	33711	\$55.20	5/31/2024
131	JURY VENDOR		24-352166	5/17/2024	33712	\$39.20	5/31/2024
131	JURY VENDOR		24-158937	5/17/2024	33713	\$13.60	5/31/2024
131	JURY VENDOR		24-193178	5/17/2024	33714	\$12.40	5/31/2024
131	JURY VENDOR		24-692224	4/26/2024	33715	\$42.60	5/31/2024
131	JURY VENDOR		24-695691	4/26/2024	33716	\$101.00	5/31/2024
131	JURY VENDOR		24-397132	5/17/2024	33717	\$22.40	5/31/2024
131	JURY VENDOR		24-337791	5/17/2024	33718	\$26.00	5/31/2024
131	JURY VENDOR		24-675993	5/17/2024	33719	\$32.00	5/31/2024
131	JURY VENDOR		24-673396	4/26/2024	33720	\$68.80	5/31/2024
131	JURY VENDOR		24-439933	4/26/2024	33721	\$68.00	5/31/2024
131	JURY VENDOR		24-402863	5/17/2024	33722	\$24.80	5/31/2024
131	JURY VENDOR		24-655978	5/17/2024	33723	\$23.60	5/31/2024
131	JURY VENDOR		24-633708	5/17/2024	33724	\$26.00	5/31/2024
131	JURY VENDOR		24-418165	5/17/2024	33725	\$37.20	5/31/2024
131	JURY VENDOR		24-620306	5/17/2024	33726	\$35.60	5/31/2024
131	JURY VENDOR		24-683332	4/26/2024	33727	\$40.80	5/31/2024
131	JURY VENDOR		24-668973	4/26/2024	33728	\$56.80	5/31/2024
131	JURY VENDOR		24-676907	4/26/2024	33729	\$39.00	5/31/2024
131	JURY VENDOR		24-140944	5/17/2024	33730	\$11.20	5/31/2024
131	JURY VENDOR		24-694871	4/26/2024	33731	\$76.00	5/31/2024
131	JURY VENDOR		24-603385	5/17/2024	33732	\$14.20	5/31/2024
131	JURY VENDOR		24-659637	4/26/2024	33733	\$56.00	5/31/2024
131	JURY VENDOR		24-696299	4/26/2024	33734	\$80.80	5/31/2024
131	JURY VENDOR		24-396958	4/26/2024	33735	\$42.40	5/31/2024
131	JURY VENDOR		24-627494	5/17/2024	33736	\$24.80	5/31/2024
131	JURY VENDOR		24-690007	4/26/2024	33737	\$40.80	5/31/2024
131	JURY VENDOR		24-683286	5/17/2024	33738	\$37.20	5/31/2024
131	JURY VENDOR		24-323846	5/17/2024	33739	\$11.20	5/31/2024
131	JURY VENDOR		24-707522	4/26/2024	33740	\$52.00	5/31/2024
131	JURY VENDOR		24-140812	5/17/2024	33741	\$27.20	5/31/2024
131	JURY VENDOR		24-615548	5/17/2024	33742	\$23.60	5/31/2024
131	JURY VENDOR		24-693318	4/26/2024	33743	\$35.40	5/31/2024
131	JURY VENDOR		24-345026	5/17/2024	33744	\$33.20	5/31/2024
131	JURY VENDOR		24-439558	5/17/2024	33745	\$14.80	5/31/2024
131	JURY VENDOR		24-640208	4/26/2024	33746	\$73.60	5/31/2024
131	JURY VENDOR		24-661350	4/26/2024	33747	\$59.00	5/31/2024
131	JURY VENDOR		24-300762	5/17/2024	33748	\$24.80	5/31/2024
131	JURY VENDOR		24-399404	5/17/2024	33749	\$30.80	5/31/2024
131	JURY VENDOR		24-625911	5/17/2024	33750	\$40.80	5/31/2024
131	JURY VENDOR		24-600608	5/17/2024	33751	\$38.00	5/31/2024
131	JURY VENDOR		24-350820	5/17/2024	33752	\$21.20	5/31/2024
131	JURY VENDOR		24-731648	4/26/2024	33753	\$57.00	5/31/2024
131	JURY VENDOR		24-676992	4/26/2024	33754	\$19.60	5/31/2024
131	JURY VENDOR		24-327039	5/17/2024	33755	\$14.20	5/31/2024
131	JURY VENDOR		24-694395	5/17/2024	33756	\$37.20	5/31/2024
131	JURY VENDOR		24-157152	5/17/2024	33757	\$22.60	5/31/2024
131	JURY VENDOR		24-844057	4/26/2024	33758	\$80.80	5/31/2024
131	JURY VENDOR		24-208623	4/26/2024	33759	\$59.20	5/31/2024
131	JURY VENDOR		24-365254	5/17/2024	33760	\$28.40	5/31/2024

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131	JURY VENDOR		24-620433	5/17/2024	33761	\$41.60	5/31/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		Mar-May24 Q Jackson	5/22/2024	33762	\$1,256.79	5/31/2024
18670	LIBERTY ESTATES COMMONS MHC		Apr,May,June24 Buck	5/22/2024	33763	\$3,060.00	5/31/2024
18546	SHAPLAND REALTY LLC		June 24 LHEAP	5/22/2024	33764	\$1,706.67	5/31/2024
18546	SHAPLAND REALTY LLC		May 24 YAC remainder	5/22/2024	33764	\$358.40	5/31/2024
18546	SHAPLAND REALTY LLC		June 24 YAC	5/22/2024	33764	\$2,491.73	5/31/2024
18546	SHAPLAND REALTY LLC		1st Instlmt R.E. Tax	5/23/2024	33764	\$3,073.57	5/31/2024
110	WIOA VENDOR		0428-0511 A NICHOLAS	5/20/2024	33765	\$477.00	5/31/2024
110	WIOA VENDOR		0516 A ROSS	5/21/2024	33766	\$100.00	5/31/2024
110	WIOA VENDOR		0331-0511 B DAHLMAN	5/22/2024	33767	\$560.00	5/31/2024
110	WIOA VENDOR		0515 H HOLLEN	5/16/2024	33768	\$310.00	5/31/2024
110	WIOA VENDOR		0428-0511 K WILEY	5/21/2024	33769	\$494.00	5/31/2024
110	WIOA VENDOR		0520 K EVANS	5/20/2024	33770	\$90.00	5/31/2024
110	WIOA VENDOR		0521 K WILLIS	5/21/2024	33771	\$125.00	5/31/2024
110	WIOA VENDOR		0522 K ZIEBERT	5/22/2024	33772	\$395.00	5/31/2024
110	WIOA VENDOR		0520 S SOLIS	5/20/2024	33773	\$100.00	5/31/2024
110	WIOA VENDOR		0331-0511 S WILLIAMS	5/21/2024	33774	\$405.00	5/31/2024
110	WIOA VENDOR		0331-0511 S BROCKETT	5/16/2024	33775	\$189.00	5/31/2024
110	WIOA VENDOR		331-511 S BROCKETTCC	5/16/2024	33776	\$410.94	5/31/2024
1	CHAMPAIGN COUNTY TREASURER		FLEX 05/29/2024	5/29/2024	503343	\$524.37	5/31/2024
1	CHAMPAIGN COUNTY TREASURER		WC 05/28/2024	5/28/2024	503344	\$82,088.52	5/31/2024
10711	LAURA B CLANCY		22JA121 etc 05.22.24	5/22/2024	503345	\$589.50	5/31/2024
10711	LAURA B CLANCY		23CF630 04.10.24	4/10/2024	503345	\$185.00	5/31/2024
10711	LAURA B CLANCY		23CF630 04.16.24	4/16/2024	503345	\$185.00	5/31/2024
10819	JUDIE ROBERTS		19F44,200P22 5/04/24	5/4/2024	503346	\$170.00	5/31/2024
10819	JUDIE ROBERTS		5.17.24 Grand Jury	5/24/2024	503346	\$224.00	5/31/2024
10831	LESA SENKPIEL		5.17.24 21JA86	5/24/2024	503347	\$564.00	5/31/2024
10879	SARA WOLFERSBERGER		5.24.24 22CF1612	5/24/2024	503348	\$46.00	5/31/2024
10018	AMAZON CAPITAL SERVICES		16L6-GVXQ-GLVJ	5/19/2024	503349	\$104.95	5/31/2024
10018	AMAZON CAPITAL SERVICES		1YG7-16Y6-FC3X	5/19/2024	503349	\$150.78	5/31/2024
10018	AMAZON CAPITAL SERVICES		14JJ-M4QR-CMG9	5/22/2024	503349	\$239.98	5/31/2024
10018	AMAZON CAPITAL SERVICES		1T1D-WFMC-KTHP	5/19/2024	503350	\$369.79	5/31/2024
10018	AMAZON CAPITAL SERVICES		1X46-QGT9-PH1F	5/20/2024	503350	\$457.10	5/31/2024
10018	AMAZON CAPITAL SERVICES		1H37-LV1Y-LQR3	5/19/2024	503350	\$369.79	5/31/2024
10018	AMAZON CAPITAL SERVICES		1VMF-D9W4-C6L9	5/22/2024	503351	\$1,821.07	5/31/2024
10018	AMAZON CAPITAL SERVICES		1CWT-7W4G-KRGW	5/24/2024	503351	\$1,702.29	5/31/2024
10018	AMAZON CAPITAL SERVICES		1L1F-X3JL-1CQ3	5/24/2024	503351	-\$150.04	5/31/2024
10018	AMAZON CAPITAL SERVICES		197Y-4K9W-HXV4 5-24	5/1/2024	503352	\$95.98	5/31/2024
10078	BRADFORD SYSTEMS CORPORATION		41338-3	5/22/2024	503353	\$23,125.00	5/31/2024
19056	BREACH POINT CONSULTING, INC		5/19/2024	5/19/2024	503354	\$6,510.00	5/31/2024
19616	BROEREN RUSSO BUILDERS, INC		Pay App #15	5/6/2024	503355	\$878,713.86	5/31/2024
10113	CHAMPAIGN COUNTY CASA, INC		Contract#1-June 24	1/1/2024	503356	\$3,300.00	5/31/2024
10113	CHAMPAIGN COUNTY CASA, INC		Contract#2-June 24	1/1/2024	503356	\$3,300.00	5/31/2024
18267	CHARM-TEX, INC		0364636-IN	5/21/2024	503357	\$497.10	5/31/2024
18281	COLUMBIA STREET ROASTERY		159887	5/23/2024	503358	\$72.00	5/31/2024
20057	COREWIDE LLP		1366	5/17/2024	503359	\$500.00	5/31/2024
10179	DUNCAN SUPPLY COMPANY, INC.		327072401	5/9/2024	503360	\$448.68	5/31/2024
10179	DUNCAN SUPPLY COMPANY, INC.		327383101	5/16/2024	503360	\$361.92	5/31/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-856528	5/22/2024	503361	\$1,170.15	5/31/2024
18373	GALLAGHER BENEFIT SERVICES INC.		2024030191	5/22/2024	503362	\$24,675.00	5/31/2024
19597	GALLS, LLC		027999098	5/21/2024	503363	\$94.91	5/31/2024
10243	GULLIFORD SEPTIC SERVICE INC		57823	5/20/2024	503364	\$245.00	5/31/2024
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		33474521	5/24/2024	503365	\$538.42	5/31/2024

May 2024 Payment Register

VENDOR	NAME	DBA	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10348	MCS OFFICE TECHNOLOGIES INC		01-705062	5/23/2024	503366	\$69.00	5/31/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-705061	5/23/2024	503366	\$9,792.00	5/31/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-75029	5/20/2024	503366	\$691.50	5/31/2024
19323	MILLAR CONSTRUCTION, INC		2024-042-019-5	5/21/2024	503367	\$15,632.80	5/31/2024
19323	MILLAR CONSTRUCTION, INC		2024-042-019-27	5/8/2024	503367	\$7,037.20	5/31/2024
19323	MILLAR CONSTRUCTION, INC		2024-042-019-44	5/22/2024	503367	\$12,585.53	5/31/2024
18489	NAPA AUTO PARTS DIV OF MPEC		023355	5/21/2024	503368	\$9.18	5/31/2024
10403	OTIS ELEVATOR COMPANY INC		CTD16348001	4/30/2024	503369	\$2,400.00	5/31/2024
10403	OTIS ELEVATOR COMPANY INC		CTD16214001	10/20/2023	503369	\$1,550.00	5/31/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10195814	5/21/2024	503370	\$42.25	5/31/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10195813	5/21/2024	503370	\$14.50	5/31/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10195815	5/21/2024	503370	\$2.50	5/31/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10195165	5/24/2024	503370	\$36.25	5/31/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10195816	5/24/2024	503370	\$36.25	5/31/2024
19659	PJ HOERR, INC		Pay App 14	5/22/2024	503371	\$1,034,933.32	5/31/2024
10486	ROGARDS		050897-00	5/15/2024	503372	\$246.93	5/31/2024
10486	ROGARDS		050897-01	5/16/2024	503372	\$91.76	5/31/2024
10486	ROGARDS		524782-00	4/22/2024	503372	\$49.79	5/31/2024
10486	ROGARDS		525039-00	5/21/2024	503372	\$99.58	5/31/2024
10486	ROGARDS		525041-00	5/21/2024	503372	\$49.79	5/31/2024
10486	ROGARDS		525042-00	5/21/2024	503372	\$199.16	5/31/2024
10486	ROGARDS		525050-00	5/22/2024	503372	\$647.27	5/31/2024
10486	ROGARDS		050993-00	5/21/2024	503372	\$26.51	5/31/2024
10486	ROGARDS		051004-00	5/21/2024	503372	\$23.91	5/31/2024
10551	TEPPER ELECTRIC SUPPLY COMPANY		1003-1132881	5/14/2024	503373	\$36.00	5/31/2024
10600	URBANA TRUE TIRES INC		112796	5/20/2024	503374	\$727.72	5/31/2024
10600	URBANA TRUE TIRES INC		112812	5/21/2024	503374	\$1,223.04	5/31/2024
						\$12,117,723.25	