

June 2024 Payment Register

VENDOR	NAME	DBA	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
1	CHAMPAIGN COUNTY TREASURER		YACTRYR June 2024	6/3/2024	33777	\$27,708.33	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		May'24 MHB23-026	5/1/2024	33778	\$28,936.00	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		May'24 MHB23-004	5/1/2024	33779	\$4,523.00	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		May'24 MHB24-025	5/1/2024	33780	\$6,362.00	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		May'24 DD24-078	5/1/2024	33781	\$36,148.00	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		Jun'24 MHB23-026	6/1/2024	33782	\$28,939.00	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		Jun'24 MHB23-004	6/1/2024	33783	\$4,528.00	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		Jun'24 MHB24-025	6/1/2024	33784	\$6,368.00	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		Jun'24 DD24-078	6/1/2024	33785	\$36,149.00	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		133	6/3/2024	33786	\$12,087.77	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		Jun'24 Office Rent	6/1/2024	33787	\$2,196.78	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		Jun'24 MHB24-006	6/1/2024	33788	\$5,336.00	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		May'24 MHB24-006	5/1/2024	33789	\$5,325.00	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		053124 FICA IMRFt	5/31/2024	33790	\$67,437.85	6/7/2024
18255	CHAMPAIGN COUNTY CIRCUIT CLERK		6471366 2024-05-31	5/31/2024	33791	\$30.00	6/7/2024
18255	CHAMPAIGN COUNTY CIRCUIT CLERK		1185636 2024-05-31	5/31/2024	33792	\$66.20	6/7/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		21 FY24	5/28/2024	33793	\$176.00	6/7/2024
10714	KARI CONNOLLY		23CF606 - 5/23/24	5/10/2024	33794	\$108.00	6/7/2024
10714	KARI CONNOLLY		22CF1325 - 5/23/24	5/6/2024	33794	\$224.00	6/7/2024
10714	KARI CONNOLLY		22CF1612 - 5/24/24	5/24/2024	33794	\$180.00	6/7/2024
10000	A & E ANIMAL HOSPITAL		40051	5/24/2024	33795	\$31.98	6/7/2024
20128	A&M RENTALS		Jun 24	6/3/2024	33796	\$600.00	6/7/2024
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	66375	5/31/2024	33797	\$426.95	6/7/2024
18706	ACCESS LOCKSMITHS & SECURITY, LLC		13776	5/24/2024	33798	\$560.00	6/7/2024
18810	ACE HARDWARE 665		020228/9	5/29/2024	33799	\$25.14	6/7/2024
10007	ADVANCE AUTO PARTS		4405414956529	5/28/2024	33800	\$232.68	6/7/2024
10007	ADVANCE AUTO PARTS		4405414956531	5/28/2024	33800	\$13.59	6/7/2024
10007	ADVANCE AUTO PARTS		4405414920172	5/28/2024	33800	\$187.17	6/7/2024
10007	ADVANCE AUTO PARTS		4405414966915	5/28/2024	33800	-\$44.19	6/7/2024
10007	ADVANCE AUTO PARTS		4405415166991	5/30/2024	33800	\$460.60	6/7/2024
10007	ADVANCE AUTO PARTS		440541506942	5/29/2024	33800	\$291.98	6/7/2024
18207	ARENDS HOGAN WALKER LLC	AHW LLC	I10133582A	6/3/2024	33801	\$41,044.72	6/7/2024
19771	ANTHONY L. ALLEGRETTI	ALLEGRETTI LAW	May, 2024	5/31/2024	33802	\$3,000.00	6/7/2024
10019	AMEREN ILLINOIS		June Dickerson AMR	5/29/2024	33803	\$45.00	6/7/2024
10019	AMEREN ILLINOIS		24-0148	5/28/2024	33804	\$250.00	6/7/2024
10019	AMEREN ILLINOIS		24-0149	5/28/2024	33804	\$250.00	6/7/2024
10019	AMEREN ILLINOIS		24-150 to 24-155	5/28/2024	33804	\$1,155.00	6/7/2024
10019	AMEREN ILLINOIS		24-0167	5/28/2024	33804	\$250.00	6/7/2024
10019	AMEREN ILLINOIS		7000 5/28/24	5/28/2024	33805	\$151.71	6/7/2024
10035	AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	M01AG477135	5/14/2024	33806	\$4,170.50	6/7/2024
10038	AMERICAN STAMP & MARKING PRODUCTS INC		1733895	5/21/2024	33807	\$438.22	6/7/2024
19304	ATLANTIC SERVICES, INC		40029	5/21/2024	33808	\$1,990.00	6/7/2024
18225	BAILEY EDWARD DESIGN, INC		34071	5/16/2024	33809	\$29,402.68	6/7/2024
18227	BATTERY SPECIALISTS & GOLF CARS CGD		C02438-IN	5/17/2024	33810	\$265.00	6/7/2024
19938	BROOKRIDGE HEIGHTS		DIXON MAY PR WH	5/30/2024	33811	\$875.36	6/7/2024
18692	BUSEY BANK		24-0158	5/28/2024	33812	\$250.00	6/7/2024
18805	C-U AT HOME		May'24 MHB24-021	5/1/2024	33813	\$21,391.00	6/7/2024
18805	C-U AT HOME		Jun'24 MHB24-021	6/1/2024	33813	\$21,399.00	6/7/2024
18245	CAD PRODUCTIVITY CONSULTANTS, INC	FACILITYTREE.COM	13071	6/1/2024	33814	\$960.00	6/7/2024
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING		0422 K Colunga	4/22/2024	33815	\$93.66	6/7/2024

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10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING		0422 B Dorris	4/22/2024	33815	\$58.60	6/7/2024
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING		0422 A Enriquez	4/22/2024	33815	\$60.80	6/7/2024
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING		0422 S Redd	4/22/2024	33815	\$58.60	6/7/2024
17785	CAPITAL ONE		1655724362	5/19/2024	33816	\$177.83	6/7/2024
17785	CAPITAL ONE		5/21/24 \$33.80 WC	5/21/2024	33817	\$33.80	6/7/2024
17785	CAPITAL ONE		05/29/24 \$54.79 CSBG	5/29/2024	33817	\$54.79	6/7/2024
17785	CAPITAL ONE		5/30/24 \$384.28 EM	5/30/2024	33817	\$384.28	6/7/2024
17785	CAPITAL ONE		5/29/24 \$473.92 EM	5/29/2024	33817	\$473.92	6/7/2024
17785	CAPITAL ONE		5/30/24 \$140.64 RANT	5/30/2024	33817	\$140.64	6/7/2024
17785	CAPITAL ONE		5/31/24 \$19.73 RANT	5/31/2024	33817	\$19.73	6/7/2024
17785	CAPITAL ONE		Urbana 5/24 \$22.90	5/24/2024	33818	\$22.90	6/7/2024
17785	CAPITAL ONE		Urbana 5/27 \$179.11	5/27/2024	33818	\$179.11	6/7/2024
18963	CARLSON SOFTWARE, INC.		0261614-IN	5/30/2024	33819	\$1,005.00	6/7/2024
20025	COMMUNITY AND ECONOMIC DEVELOPMENT		6026	5/31/2024	33820	\$54,503.99	6/7/2024
10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE		00100	5/29/2024	33821	\$15,151.29	6/7/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304097106	5/22/2024	33822	\$84.80	6/7/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304100343	5/25/2024	33823	\$93.20	6/7/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304100984	5/30/2024	33823	\$130.00	6/7/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304100989	5/30/2024	33823	\$94.40	6/7/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304089890	5/1/2024	33823	\$200.00	6/7/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304090063	5/2/2024	33823	\$76.00	6/7/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304090067	5/2/2024	33823	\$98.00	6/7/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304090655	5/4/2024	33823	\$76.00	6/7/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304091839	5/10/2024	33823	\$96.80	6/7/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304091840	5/10/2024	33823	\$78.00	6/7/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304093000	5/13/2024	33823	\$94.40	6/7/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304094464	5/16/2024	33823	\$76.00	6/7/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304095496	5/18/2024	33823	\$98.00	6/7/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304095497	5/18/2024	33823	\$94.40	6/7/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304095498	5/18/2024	33823	\$94.40	6/7/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304097108	5/22/2024	33823	\$98.00	6/7/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304097784	5/23/2024	33823	\$76.00	6/7/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304093525	5/15/2024	33824	\$89.60	6/7/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304093522	5/15/2024	33824	\$98.00	6/7/2024
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		2118 L ALLEN FR	5/28/2024	33825	\$60.00	6/7/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S070366	5/22/2024	33826	\$1,442.31	6/7/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S070365	5/22/2024	33826	\$1,978.02	6/7/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S070054B	5/21/2024	33826	\$365.22	6/7/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S070514	5/24/2024	33826	\$185.90	6/7/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S070365A	5/29/2024	33826	\$58.00	6/7/2024
18163	CINTAS		4194335090	5/31/2024	33827	\$123.70	6/7/2024
18163	CINTAS		5214063564	5/31/2024	33828	\$704.92	6/7/2024
10088	CJ'S LONGARM QUILTING/EMBROIDERY		1963	5/20/2024	33829	\$60.00	6/7/2024
10139	COMCAST CABLE		5235 stmt 05/20/2024	5/20/2024	33830	\$12.72	6/7/2024
10146	COMMUNITY CHOICES, INC		May'24 DD24-095	5/1/2024	33831	\$18,875.00	6/7/2024
10146	COMMUNITY CHOICES, INC		May'24 DD24-090	5/1/2024	33831	\$16,500.00	6/7/2024
10146	COMMUNITY CHOICES, INC		May'24 DD24-076	5/1/2024	33831	\$2,833.00	6/7/2024
10146	COMMUNITY CHOICES, INC		May'24 DD24-075	5/1/2024	33831	\$14,708.00	6/7/2024
10146	COMMUNITY CHOICES, INC		May'24 DD24-077	5/1/2024	33831	\$10,499.00	6/7/2024
10146	COMMUNITY CHOICES, INC		Jun'24 DD24-095	6/1/2024	33831	\$18,875.00	6/7/2024

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10146	COMMUNITY CHOICES, INC		Jun'24 DD24-090	6/1/2024	33831	\$16,500.00	6/7/2024
10146	COMMUNITY CHOICES, INC		Jun'24 DD24-076	6/1/2024	33831	\$2,837.00	6/7/2024
10146	COMMUNITY CHOICES, INC		Jun'24 DD24-075	6/1/2024	33831	\$14,712.00	6/7/2024
10146	COMMUNITY CHOICES, INC		Jun'24 DD24-077	6/1/2024	33831	\$10,504.00	6/7/2024
10148	COMMUNITY SERVICE CENTER OF NORTHERN		May'24 MHB24-008	5/1/2024	33832	\$5,717.00	6/7/2024
10148	COMMUNITY SERVICE CENTER OF NORTHERN		Jun'24 MHB24-008	6/1/2024	33832	\$5,722.00	6/7/2024
10160	COUNCIL FOR PROFESSIONAL RECOGNITION		1766801	5/31/2024	33833	\$125.00	6/7/2024
18092	COURAGE CONNECTION		May'24 MHB23-007	5/1/2024	33834	\$4,170.00	6/7/2024
10163	CRISIS NURSERY		May'24 MHB24-005	5/1/2024	33835	\$7,500.00	6/7/2024
10163	CRISIS NURSERY		Jun'24 MHB24-005	6/1/2024	33835	\$7,500.00	6/7/2024
18301	CROSSROADS CONTRACTOR SUPPLY		16999	5/22/2024	33836	\$20,812.00	6/7/2024
10097	CU HARDWARE COMPANY INC		2405-190474	5/28/2024	33837	\$67.49	6/7/2024
18305	CUNNINGHAM CHILDRENS HOME		RED0424	5/15/2024	33838	\$7,506.38	6/7/2024
18305	CUNNINGHAM CHILDRENS HOME		May'24 MHB23-018	5/1/2024	33838	\$10,604.00	6/7/2024
18305	CUNNINGHAM CHILDRENS HOME		May'24 MHB23-036	5/1/2024	33838	\$33,174.00	6/7/2024
18305	CUNNINGHAM CHILDRENS HOME		Jun'24 MHB23-018	6/1/2024	33838	\$10,605.00	6/7/2024
18305	CUNNINGHAM CHILDRENS HOME		Jun'24 MHB23-036	6/1/2024	33838	\$33,178.00	6/7/2024
18306	CUSTOMCARE EQUIPMENT SALES, INC.		32660	5/23/2024	33839	\$33.21	6/7/2024
19792	D1 NETWORKS		3372	6/1/2024	33840	\$65.00	6/7/2024
19792	D1 NETWORKS		3373	6/1/2024	33840	\$45.00	6/7/2024
18316	DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	8879	5/29/2024	33841	\$74.00	6/7/2024
10720	JAMES C DEDMAN		08MR910-05.28.24	5/28/2024	33842	\$435.00	6/7/2024
18750	DELTA DENTAL OF ILLINOIS-RISK		1791833-1791836	5/1/2024	33843	\$15,733.46	6/7/2024
19726	DEPKE WELDING SUPPLIES		0002293640	5/24/2024	33844	\$67.20	6/7/2024
19726	DEPKE WELDING SUPPLIES		0002293427	5/24/2024	33844	\$28.80	6/7/2024
19726	DEPKE WELDING SUPPLIES		0002293567	5/24/2024	33844	\$137.70	6/7/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		May'24 MHB24-012	5/1/2024	33845	\$54,681.00	6/7/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		May'24 DD24-084	5/1/2024	33845	\$20,083.00	6/7/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		May'24 DD24-091	5/1/2024	33845	\$38,300.00	6/7/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		May'24 DD24-081	5/1/2024	33845	\$47,123.00	6/7/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		May'24 DD24-092	5/1/2024	33845	\$8,866.00	6/7/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		May'24 DD24-085	5/1/2024	33845	\$7,508.00	6/7/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		May'24 DD24-083	5/1/2024	33845	\$41,340.00	6/7/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		May'24 DD23-086	5/1/2024	33845	\$18,958.00	6/7/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		May'24 IDDSI24-080	5/1/2024	33845	\$20,833.00	6/7/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		Jun'24 MHB24-012	6/1/2024	33845	\$54,683.00	6/7/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		Jun'24 DD24-084	6/1/2024	33845	\$20,087.00	6/7/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		Jun'24 DD24-091	6/1/2024	33845	\$38,306.00	6/7/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		Jun'24 DD24-081	6/1/2024	33845	\$47,127.00	6/7/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		Jun'24 DD24-092	6/1/2024	33845	\$8,874.00	6/7/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		Jun'24 DD24-085	6/1/2024	33845	\$7,512.00	6/7/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		Jun'24 DD24-083	6/1/2024	33845	\$41,340.00	6/7/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		Jun'24 DD23-086	6/1/2024	33845	\$18,962.00	6/7/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		Jun'24 IDDSI24-080	6/1/2024	33845	\$20,837.00	6/7/2024
10175	DON MOYER BOYS & GIRLS CLUB		May'24 MHB24-015	5/1/2024	33846	\$3,335.00	6/7/2024
10175	DON MOYER BOYS & GIRLS CLUB		May'24 MHB24-037	5/1/2024	33846	\$9,166.00	6/7/2024
10175	DON MOYER BOYS & GIRLS CLUB		May'24 MHB24-022	5/1/2024	33846	\$13,333.00	6/7/2024
10175	DON MOYER BOYS & GIRLS CLUB		Jun'24 MHB24-015	6/1/2024	33846	\$3,337.00	6/7/2024
10175	DON MOYER BOYS & GIRLS CLUB		Jun'24 MHB24-037	6/1/2024	33846	\$9,174.00	6/7/2024
10175	DON MOYER BOYS & GIRLS CLUB		Jun'24 MHB24-022	6/1/2024	33846	\$13,337.00	6/7/2024

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10185	EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER	May'24 MHB24-001	5/1/2024	33847	\$5,166.00	6/7/2024
10185	EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER	Jun'24 MHB24-001	6/1/2024	33847	\$5,174.00	6/7/2024
10186	EASTERN ILLINI ELECTRIC		720400100-053024	5/30/2024	33848	\$13.50	6/7/2024
10186	EASTERN ILLINI ELECTRIC		880800500-053024	5/30/2024	33849	\$20.90	6/7/2024
10186	EASTERN ILLINI ELECTRIC		635300100-053024	5/30/2024	33850	\$20.00	6/7/2024
10186	EASTERN ILLINI ELECTRIC		881301000-053024	5/30/2024	33851	\$20.00	6/7/2024
10186	EASTERN ILLINI ELECTRIC		891200200-053024	5/30/2024	33852	\$20.00	6/7/2024
10188	ECOLAB		5194648	5/28/2024	33853	\$162.80	6/7/2024
10188	ECOLAB		5194787	5/30/2024	33853	\$131.22	6/7/2024
10188	ECOLAB		5194788	5/30/2024	33853	\$130.62	6/7/2024
10193	EICHENAUER SERVICES, INC.		1418846	5/31/2024	33854	\$203.30	6/7/2024
10200	ESS CLEAN INC		59719	6/1/2024	33855	\$23,756.00	6/7/2024
10200	ESS CLEAN INC		59840	6/1/2024	33855	\$380.00	6/7/2024
10200	ESS CLEAN INC		59928	6/1/2024	33855	\$900.00	6/7/2024
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		May'24 MHB24-014	5/1/2024	33856	\$2,500.00	6/7/2024
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		May'24 MHB24-016	5/1/2024	33856	\$2,369.00	6/7/2024
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		May'24 MHB24-017	5/1/2024	33856	\$14,865.00	6/7/2024
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		Jun'24 MHB24-014	6/1/2024	33856	\$2,500.00	6/7/2024
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		Jun'24 MHB24-016	6/1/2024	33856	\$2,371.00	6/7/2024
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		Jun'24 MHB24-017	6/1/2024	33856	\$14,871.00	6/7/2024
18345	FEDEX		8-430-82939-1	3/7/2024	33857	\$59.50	6/7/2024
18345	FEDEX		8-508-87138	5/23/2024	33858	\$80.90	6/7/2024
18345	FEDEX		8-515-80213	5/29/2024	33859	\$139.76	6/7/2024
18349	FIDELITY SECURITY LIFE INSURANCE COMPANY		166277197 166277299	5/1/2024	33860	\$3,379.94	6/7/2024
10212	FIDLAR TECHNOLOGIES, INC.		0236492-IN	5/23/2024	33861	\$5,248.11	6/7/2024
10212	FIDLAR TECHNOLOGIES, INC.		0626918-IN	4/30/2024	33861	-\$1,156.12	6/7/2024
10212	FIDLAR TECHNOLOGIES, INC.		0334379-IN	4/30/2024	33861	-\$2,451.63	6/7/2024
10212	FIDLAR TECHNOLOGIES, INC.		0626909-IN	4/30/2024	33861	-\$32.00	6/7/2024
10214	FIRST FOLLOWERS		May'24 MHB23-034	5/1/2024	33862	\$3,291.00	6/7/2024
10214	FIRST FOLLOWERS		May'24 MHB23-003	5/1/2024	33862	\$7,916.00	6/7/2024
10214	FIRST FOLLOWERS		Jun'24 MHB23-034	6/1/2024	33862	\$3,299.00	6/7/2024
10214	FIRST FOLLOWERS		Jun'24 MHB23-003	6/1/2024	33862	\$7,924.00	6/7/2024
18791	GAME TIME		PJI-0237476	5/30/2024	33863	\$3,152.53	6/7/2024
10225	GFI DIGITAL		2869253	5/29/2024	33864	\$9.01	6/7/2024
10226	GIBBS TECHNOLOGY LEASING, LLC-C		206593	5/28/2024	33865	\$88.48	6/7/2024
17875	GOODYEAR/D&D AUTO REPAIR		43381	5/21/2024	33866	\$1,328.52	6/7/2024
10232	GORDON FOOD SERVICE		928207896	5/23/2024	33867	\$259.72	6/7/2024
10232	GORDON FOOD SERVICE		9010198976	5/24/2024	33867	\$234.74	6/7/2024
10232	GORDON FOOD SERVICE		928207960	5/24/2024	33867	\$2,241.50	6/7/2024
10232	GORDON FOOD SERVICE		9010026411	5/21/2024	33867	\$1,725.80	6/7/2024
10232	GORDON FOOD SERVICE		928208118	5/29/2024	33867	\$425.11	6/7/2024
10232	GORDON FOOD SERVICE		9010358567	5/30/2024	33867	\$1,978.77	6/7/2024
10232	GORDON FOOD SERVICE		9010257411	5/28/2024	33867	\$12.08	6/7/2024
10232	GORDON FOOD SERVICE		9010257413	5/28/2024	33867	\$859.50	6/7/2024
10232	GORDON FOOD SERVICE		9010259568	5/28/2024	33867	\$867.01	6/7/2024
10232	GORDON FOOD SERVICE		928207920	5/23/2024	33867	\$661.08	6/7/2024
10232	GORDON FOOD SERVICE		9010278646	5/28/2024	33867	\$686.96	6/7/2024
10232	GORDON FOOD SERVICE		928208181	5/30/2024	33867	\$433.26	6/7/2024
10242	GROW IN ILLINOIS		May'24 MHB23-011	5/1/2024	33868	\$10,798.00	6/7/2024
10242	GROW IN ILLINOIS		Jun'24 MHB23-011	6/1/2024	33868	\$10,805.00	6/7/2024

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18375	HEYL, ROYSTER, VOELKER & ALLEN		INTERIM 1679734	5/31/2024	33869	\$4,521.50	6/7/2024
19590	HINCKLEY SPRINGS		22961743060124	6/1/2024	33870	\$225.87	6/7/2024
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY		24-0168	5/28/2024	33871	\$250.00	6/7/2024
18383	MEIBY HUDDLESTON INC.		24CF425 - 5/29/24	5/29/2024	33872	\$75.00	6/7/2024
18392	ILLINI CONTRACTORS SUPPLY, INC.		247456	5/24/2024	33873	\$330.99	6/7/2024
19222	ILLINI STUDIO		2842	5/29/2024	33874	\$700.00	6/7/2024
19222	ILLINI STUDIO		2841	5/29/2024	33874	\$350.00	6/7/2024
10269	ILLINOIS AMERICAN WATER		1056 05/28/24	5/28/2024	33875	\$410.42	6/7/2024
10269	ILLINOIS AMERICAN WATER		9978 05/2024	5/24/2024	33876	\$158.76	6/7/2024
10269	ILLINOIS AMERICAN WATER		210003000868-052424	5/24/2024	33877	\$45.86	6/7/2024
10269	ILLINOIS AMERICAN WATER		24-0156	5/28/2024	33878	\$50.00	6/7/2024
10269	ILLINOIS AMERICAN WATER		8797 5/23/24	5/23/2024	33879	\$355.84	6/7/2024
10269	ILLINOIS AMERICAN WATER		210001742111-052824	5/28/2024	33880	\$272.95	6/7/2024
10269	ILLINOIS AMERICAN WATER		1834 05/28/24	5/28/2024	33881	\$188.75	6/7/2024
10269	ILLINOIS AMERICAN WATER		3771 05/28/24	5/28/2024	33882	\$98.14	6/7/2024
10269	ILLINOIS AMERICAN WATER		0053 05/28/24	5/28/2024	33883	\$295.07	6/7/2024
10269	ILLINOIS AMERICAN WATER		2011 05/28/24	5/28/2024	33884	\$4,349.99	6/7/2024
10269	ILLINOIS AMERICAN WATER		9824 05/28/24	5/28/2024	33885	\$162.57	6/7/2024
10269	ILLINOIS AMERICAN WATER		1919 05/28/24	5/28/2024	33886	\$46.01	6/7/2024
10269	ILLINOIS AMERICAN WATER		9306 05/31/24	5/31/2024	33887	\$122.61	6/7/2024
10269	ILLINOIS AMERICAN WATER		5076 05/31/24	5/31/2024	33888	\$125.69	6/7/2024
10269	ILLINOIS AMERICAN WATER		9399 05/31/24	5/31/2024	33889	\$62.94	6/7/2024
10269	ILLINOIS AMERICAN WATER		8186 05/31/24	5/31/2024	33890	\$185.37	6/7/2024
10269	ILLINOIS AMERICAN WATER		3948 05/31/24	5/31/2024	33891	\$62.94	6/7/2024
10269	ILLINOIS AMERICAN WATER		6375 05/31/24	5/31/2024	33892	\$62.94	6/7/2024
10269	ILLINOIS AMERICAN WATER		5377 05/24/24	5/24/2024	33893	\$45.98	6/7/2024
18398	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS		3515	4/26/2024	33894	\$215.00	6/7/2024
18632	ILLINOIS PUBLIC DEFENDER ASSOCIATION		4	5/15/2024	33895	\$50.00	6/7/2024
18405	ILLINOIS SECRETARY OF STATE		Kemco Trlr 05/30/24	5/30/2024	33896	\$270.00	6/7/2024
19785	IMMIGRANT SERVICE OF CHAMPAIGN-URBANA		May'24 MHB24-010	5/1/2024	33897	\$7,500.00	6/7/2024
19785	IMMIGRANT SERVICE OF CHAMPAIGN-URBANA		Jun'24 MHB24-010	6/1/2024	33897	\$7,500.00	6/7/2024
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES	1137090	5/22/2024	33898	\$228.00	6/7/2024
10302	IROQUOIS COUNTY TREASURER		Jun 24	6/3/2024	33899	\$1,288.83	6/7/2024
10306	JANO TECHNOLOGIES, INC.		32042	6/1/2024	33900	\$15,416.34	6/7/2024
10753	CHERIE KESLER		21JA40-04.23.24	4/23/2024	33901	\$165.00	6/7/2024
10753	CHERIE KESLER		22CF1455-04.23.24	4/23/2024	33901	\$765.00	6/7/2024
10753	CHERIE KESLER		22JA79 Etc.-04.23.24	4/23/2024	33901	\$1,440.00	6/7/2024
10753	CHERIE KESLER		22JA100-04.23.24	4/23/2024	33901	\$555.00	6/7/2024
10753	CHERIE KESLER		22JA115-04.23.24	4/23/2024	33901	\$255.00	6/7/2024
10753	CHERIE KESLER		23GR67-04.24.24	4/24/2024	33901	\$734.37	6/7/2024
10753	CHERIE KESLER		23JA10 Etc-04.23.24	4/23/2024	33901	\$570.00	6/7/2024
10753	CHERIE KESLER		23JA99 Etc-04.23.24	4/23/2024	33901	\$525.00	6/7/2024
10753	CHERIE KESLER		23JD108 - 04.24.24	4/24/2024	33901	\$465.00	6/7/2024
10753	CHERIE KESLER		24JA5 - 04.23.24	4/23/2024	33901	\$165.00	6/7/2024
10322	KLEPPIN AND ASSOCIATES LLC		31736	5/31/2024	33902	\$675.00	6/7/2024
19732	JERRY KNELL	KNELL AND SON, LLC	9189	5/28/2024	33903	\$230.95	6/7/2024
19732	JERRY KNELL	KNELL AND SON, LLC	29190	5/28/2024	33903	\$219.95	6/7/2024
10323	KOENIG BODY AND EQUIPMENT, INC.		96342	5/23/2024	33904	\$216.56	6/7/2024
10324	KURLAND STEEL COMPANY INC		3760	5/20/2024	33905	\$15.30	6/7/2024
18452	LAKE LAND COMMUNITY COLLEGE		FA23 J Warnick	5/29/2024	33906	\$2,522.85	6/7/2024

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10332	LAWRENCE L. JECKEL, M.D., P.C.		24CF203 - 05.23.24	5/23/2024	33907	\$1,445.00	6/7/2024
10339	LEXISNEXIS RISK DATA MANAGEMENT INC.		1695090-20240531	5/31/2024	33908	\$200.00	6/7/2024
19499	LONG'S GARAGE		80186	5/21/2024	33909	\$1,325.89	6/7/2024
19499	LONG'S GARAGE		79938	5/31/2024	33909	\$1,389.54	6/7/2024
19378	MIGUEL MEJIA	M&M AUTO REPAIR	11031	5/17/2024	33910	\$1,400.00	6/7/2024
10358	MARTIN ONE SOURCE INC		432297	5/29/2024	33911	\$30.54	6/7/2024
10347	MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	5/21/24 PIZZA	5/21/2024	33912	\$135.00	6/7/2024
18468	MCC NETWORK SERVICES, LLC		20002879734	6/1/2024	33913	\$618.75	6/7/2024
10366	MENARDS		96627	5/29/2024	33914	\$315.87	6/7/2024
18473	MEYER CAPEL LAW OFFICE PC		23JD137-05.22.24	5/22/2024	33915	\$712.50	6/7/2024
10374	MINUTEMAN PRESS		79989	5/28/2024	33916	\$222.50	6/7/2024
10411	PARKLAND COLLEGE		Jun 24 Rent	6/3/2024	33917	\$4,420.00	6/7/2024
10411	PARKLAND COLLEGE		Apr 24/Nov 23 Utilti	5/22/2024	33918	\$1,642.60	6/7/2024
20111	NATHANIEL PATTERSON	PATTERSON FORENSICS LLC	April 2024	4/30/2024	33919	\$20,400.00	6/7/2024
20111	NATHANIEL PATTERSON	PATTERSON FORENSICS LLC	May 2024	5/31/2024	33920	\$14,400.00	6/7/2024
10417	PATTERSON VETERINARY SUPPLY INC		3031208121	5/22/2024	33921	\$55.04	6/7/2024
10419	PAXTON FOUNDATION		Jun 24 Rent	6/3/2024	33922	\$900.00	6/7/2024
10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		May'24 IDDSI24-079	5/1/2024	33923	\$3,000.00	6/7/2024
10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		Jun'24 IDDSI24-079	6/1/2024	33923	\$3,000.00	6/7/2024
10428	PIATT COUNTY		Jun 24 REnt	6/3/2024	33924	\$300.00	6/7/2024
10447	PURITY PLUS WATER SYSTEMS		IN5244088	5/28/2024	33925	\$54.60	6/7/2024
10461	RANTOUL AUTO BODY, INC.		008069	5/23/2024	33926	\$6,423.96	6/7/2024
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		May'24 MHB24-035	5/1/2024	33927	\$11,666.00	6/7/2024
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		May'24 MHB24-002	5/1/2024	33927	\$6,250.00	6/7/2024
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		Jun'24 MHB24-035	6/1/2024	33927	\$11,674.00	6/7/2024
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		Jun'24 MHB24-002	6/1/2024	33927	\$6,250.00	6/7/2024
10468	RAY O'HERRON CO., INC.		2345332	5/24/2024	33928	\$165.03	6/7/2024
10468	RAY O'HERRON CO., INC.		2345726	5/28/2024	33928	\$92.32	6/7/2024
10468	RAY O'HERRON CO., INC.		2345495	5/28/2024	33928	\$112.21	6/7/2024
10468	RAY O'HERRON CO., INC.		2346265	5/30/2024	33928	\$51.79	6/7/2024
10468	RAY O'HERRON CO., INC.		2346284	5/30/2024	33928	\$7,139.00	6/7/2024
10468	RAY O'HERRON CO., INC.		2346298	5/30/2024	33928	\$116.39	6/7/2024
10468	RAY O'HERRON CO., INC.		2346676	6/1/2024	33928	-\$125.99	6/7/2024
10468	RAY O'HERRON CO., INC.		2346508	5/31/2024	33929	\$160.00	6/7/2024
10810	THERESA A. REAR		184	5/18/2024	33930	\$300.00	6/7/2024
10476	RELIABLE MECHANICAL LLC		2589	5/28/2024	33931	\$170.00	6/7/2024
10477	RELIANCE STANDARD LIFE INSURANCE COMPANY		GL 153917/919 May 24	5/1/2024	33932	\$8,987.27	6/7/2024
10482	REPUBLIC SERVICES #729		0729-000689700	5/20/2024	33933	\$8,355.20	6/7/2024
10483	REYNOLDS TOWING SERVICE, INC.		105961	5/27/2024	33934	\$110.00	6/7/2024
20009	JAMES ROBINSON		24-0010	5/9/2024	33935	\$400.00	6/7/2024
10488	ROSECRANCE, INC.		May'24 MHB24-019	5/1/2024	33936	\$6,716.00	6/7/2024
10488	ROSECRANCE, INC.		May'24 MHB24-027	5/1/2024	33936	\$6,125.00	6/7/2024
10488	ROSECRANCE, INC.		May'24 MHB24-020	5/1/2024	33936	\$26,666.00	6/7/2024
10488	ROSECRANCE, INC.		May'24 MHB24-030	5/1/2024	33936	\$17,329.00	6/7/2024
10488	ROSECRANCE, INC.		May'24 MHB24-023	5/1/2024	33936	\$8,333.00	6/7/2024
10488	ROSECRANCE, INC.		May'24 MHB24-028	5/1/2024	33936	\$14,833.00	6/7/2024
10488	ROSECRANCE, INC.		Jun'24 MHB24-019	6/1/2024	33936	\$6,719.00	6/7/2024
10488	ROSECRANCE, INC.		Jun'24 MHB24-027	6/1/2024	33936	\$6,125.00	6/7/2024
10488	ROSECRANCE, INC.		Jun'24 MHB24-020	6/1/2024	33936	\$26,674.00	6/7/2024
10488	ROSECRANCE, INC.		Jun'24 MHB24-030	6/1/2024	33936	\$17,329.00	6/7/2024

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10488	ROSECRANCE, INC.		Jun'24 MHB24-023	6/1/2024	33936	\$8,337.00	6/7/2024
10488	ROSECRANCE, INC.		Jun'24 MHB24-028	6/1/2024	33936	\$14,837.00	6/7/2024
10488	ROSECRANCE, INC.		06032024	6/3/2024	33936	\$8,333.33	6/7/2024
75	RPC ONE TIME VENDOR		WHEELER 5/21/24	5/21/2024	33937	\$6.03	6/7/2024
75	RPC ONE TIME VENDOR		SHONKWILER 5/21/24	5/21/2024	33938	\$22.11	6/7/2024
10493	RURAL KING		85388	5/3/2024	33939	\$117.98	6/7/2024
10493	RURAL KING		175296	5/14/2024	33939	\$71.99	6/7/2024
10493	RURAL KING		248861	5/17/2024	33939	\$84.99	6/7/2024
10495	SAFEWORKS ILLINOIS		62125	5/16/2024	33940	\$117.00	6/7/2024
10500	SATELLITE TRACKING OF PEOPLE LLC		STPINV00124722	5/31/2024	33941	\$2,628.00	6/7/2024
18550	SHI INTERNATIONAL CORP		B18117830	3/25/2024	33942	\$165.57	6/7/2024
18567	STAN'S SPORTSWORLD, INC		41162	5/30/2024	33943	\$125.00	6/7/2024
18858	STEAM SPECIALISTS		290	6/3/2024	33944	\$1,200.00	6/7/2024
10520	T-MOBILE		3557 06/16/2024	5/16/2024	33945	\$288.35	6/7/2024
10520	T-MOBILE		3801 05162024	5/16/2024	33946	\$342.33	6/7/2024
10520	T-MOBILE		217-926-2749 5-21-24	5/21/2024	33947	\$480.08	6/7/2024
18576	UTJ HOLDCO, INC.	TEACHING STRATEGIES LLC	Q-263363	5/28/2024	33948	\$10,731.00	6/7/2024
19834	TELCOM INNOVATIONS GROUP, LLC		A60779	4/30/2024	33949	\$14,419.80	6/7/2024
19834	TELCOM INNOVATIONS GROUP, LLC		A60780	4/30/2024	33949	\$36,273.69	6/7/2024
19834	TELCOM INNOVATIONS GROUP, LLC		A60812	5/9/2024	33949	\$562.85	6/7/2024
18412	TERRAPIN STATION SOBER LIVING NFP INC		May'24 MHB24-067	5/1/2024	33950	\$6,639.00	6/7/2024
18412	TERRAPIN STATION SOBER LIVING NFP INC		Jun'24 MHB24-067	6/1/2024	33950	\$6,648.00	6/7/2024
18578	THE CINCINNATI INSURANCE COMPANY		00T49 05/2024	5/1/2024	33951	\$115.50	6/7/2024
10560	TRIAD SHREDDING CORP		CCSO May' 24	5/30/2024	33952	\$150.00	6/7/2024
19729	TRINITY SERVICES GROUP, INC		3038900211	5/24/2024	33953	\$6,433.78	6/7/2024
19729	TRINITY SERVICES GROUP, INC		3038900214	5/31/2024	33953	\$6,294.88	6/7/2024
19729	TRINITY SERVICES GROUP, INC		3038900215	5/31/2024	33953	\$535.41	6/7/2024
10580	UNITED WAY OF CHAMPAIGN COUNTY		Q3 FY24 211 Path	5/29/2024	33954	\$5,625.00	6/7/2024
10580	UNITED WAY OF CHAMPAIGN COUNTY		Q4 FY24 211 Path	6/1/2024	33954	\$5,625.00	6/7/2024
10583	UNIVERSITY OF ILLINOIS		Jun'24 Award 112237	6/1/2024	33955	\$10,730.00	6/7/2024
10595	UP CENTER OF CHAMPAIGN COUNTY		May'24 MHB24-009	5/1/2024	33956	\$15,838.00	6/7/2024
10595	UP CENTER OF CHAMPAIGN COUNTY		Jun'24 MHB24-009	6/1/2024	33956	\$15,838.00	6/7/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6521749	5/29/2024	33957	\$102.06	6/7/2024
10597	URBANA ADULT EDUCATION		May'24 MHB24-042	5/1/2024	33958	\$6,432.00	6/7/2024
10597	URBANA ADULT EDUCATION		Jun'24 MHB24-042	6/1/2024	33958	\$6,432.00	6/7/2024
10861	MAURICIO VEGA-CORDOBA		Vega 05/28/2024	5/28/2024	33959	\$175.00	6/7/2024
10605	VERIZON WIRELESS		9964528686 CS	5/19/2024	33960	\$185.25	6/7/2024
10605	VERIZON WIRELESS		9964528686	5/20/2024	33960	\$48.30	6/7/2024
10605	VERIZON WIRELESS		9964604303	5/19/2024	33961	\$85.23	6/7/2024
10605	VERIZON WIRELESS		9964581669	5/19/2024	33962	\$2,420.34	6/7/2024
10605	VERIZON WIRELESS		9964649572 WIA	5/29/2024	33963	\$36.01	6/7/2024
10605	VERIZON WIRELESS		9964649572	5/20/2024	33963	\$256.24	6/7/2024
10605	VERIZON WIRELESS		9964581677	5/19/2024	33964	\$42.40	6/7/2024
10605	VERIZON WIRELESS		9964878872	5/23/2024	33965	\$180.05	6/7/2024
10605	VERIZON WIRELESS		9964581682	5/19/2024	33966	\$292.48	6/7/2024
20145	VILLAGE OF FOOSLAND		AC Dec FY23	6/3/2024	33967	\$132.00	6/7/2024
20162	VILLAGE OF ROYAL		ROYAL ARPA #1	3/26/2024	33968	\$1,142.50	6/7/2024
10638	ELAN FINANCIAL SERVICES		3575 May 2024	5/13/2024	33969	\$556.80	6/7/2024
10638	ELAN FINANCIAL SERVICES		VISA May 2024	5/31/2024	33970	\$1,798.04	6/7/2024
10638	ELAN FINANCIAL SERVICES		3617 05/21/24	5/30/2024	33971	\$389.97	6/7/2024

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10638	ELAN FINANCIAL SERVICES		4169 KLC 05.24.24	5/24/2024	33972	\$758.46	6/7/2024
10638	ELAN FINANCIAL SERVICES		4169 KLC 06.03.24	6/3/2024	33972	\$1,887.05	6/7/2024
10638	ELAN FINANCIAL SERVICES		4474-GIS-Visa_May_24	5/21/2024	33973	\$203.46	6/7/2024
10638	ELAN FINANCIAL SERVICES		3807 June 24	5/21/2024	33974	\$2,523.00	6/7/2024
10676	WEX BANK		97440934	5/31/2024	33975	\$463.64	6/7/2024
10676	WEX BANK		97161887	5/23/2024	33976	\$1,172.84	6/7/2024
10676	WEX BANK		97393326	5/31/2024	33977	\$70.98	6/7/2024
10676	WEX BANK		97402708	5/31/2024	33978	\$1,247.68	6/7/2024
10676	WEX BANK		97405878	5/31/2024	33979	\$146.09	6/7/2024
10676	WEX BANK		97397387	5/31/2024	33980	\$21,030.86	6/7/2024
10676	WEX BANK		97415526	5/31/2024	33981	\$10,504.14	6/7/2024
10676	WEX BANK		97417561	5/31/2024	33982	\$1,725.07	6/7/2024
10683	WIN RECOVERY INC		May'24 MHB24-069	5/1/2024	33983	\$9,166.00	6/7/2024
10683	WIN RECOVERY INC		Jun'24 MHB24-069	6/1/2024	33983	\$9,174.00	6/7/2024
10687	XEROX CORPORATION		230662984	6/1/2024	33984	\$101.52	6/7/2024
10687	XEROX CORPORATION		230662981	6/1/2024	33985	\$199.06	6/7/2024
10687	XEROX CORPORATION		230662629	6/1/2024	33986	\$321.13	6/7/2024
10687	XEROX CORPORATION		230663001	6/1/2024	33986	\$327.01	6/7/2024
10687	XEROX CORPORATION		230662815	6/1/2024	33986	\$725.69	6/7/2024
10687	XEROX CORPORATION		230662813	6/1/2024	33987	\$182.92	6/7/2024
19382	YE OLDE DONUT SHOPPE, INC		001453	5/31/2024	33988	\$29.50	6/7/2024
100	EMPLOYEE VENDOR		PATIENT 5/22/24	5/22/2024	33989	\$111.22	6/7/2024
100	EMPLOYEE VENDOR		LEWIS 5/21/24	5/21/2024	33990	\$83.08	6/7/2024
100	EMPLOYEE VENDOR		LEWIS 5/24/24	5/24/2024	33991	\$72.36	6/7/2024
100	EMPLOYEE VENDOR		5/30/24 Beasley	5/28/2024	33992	\$1,500.00	6/7/2024
100	EMPLOYEE VENDOR		Waggle, B. 05/28/24	5/28/2024	33993	\$80.40	6/7/2024
100	EMPLOYEE VENDOR		Bowdry 5/31/24	5/30/2024	33994	\$36.41	6/7/2024
100	EMPLOYEE VENDOR		5/289/24 Campbell	5/28/2024	33995	\$745.00	6/7/2024
100	EMPLOYEE VENDOR		McCallum 5/10/2024	5/31/2024	33996	\$306.32	6/7/2024
100	EMPLOYEE VENDOR		CORTEZE POLK-VAN 531	5/31/2024	33997	\$25.00	6/7/2024
100	EMPLOYEE VENDOR		BLUMER 5/28/24	5/24/2024	33998	\$20.44	6/7/2024
100	EMPLOYEE VENDOR		Keeley 5/10/2024	5/31/2024	33999	\$283.54	6/7/2024
100	EMPLOYEE VENDOR		Keeley 5/19/2024	5/31/2024	34000	\$475.02	6/7/2024
100	EMPLOYEE VENDOR		711831	5/28/2024	34001	\$455.00	6/7/2024
100	EMPLOYEE VENDOR		Lin 5/12/2024	5/31/2024	34002	\$308.24	6/7/2024
100	EMPLOYEE VENDOR		6/12/24 Hallett	5/31/2024	34003	\$379.48	6/7/2024
100	EMPLOYEE VENDOR		5/29/24 Herrig	5/29/2024	34004	\$20.00	6/7/2024
100	EMPLOYEE VENDOR		6/12/24 James	5/31/2024	34005	\$379.48	6/7/2024
100	EMPLOYEE VENDOR		KULMALA TRAVEL ADVAN	5/31/2024	34006	\$341.00	6/7/2024
100	EMPLOYEE VENDOR		BLUE-052424	5/24/2024	34007	\$60.00	6/7/2024
100	EMPLOYEE VENDOR		Bergee 5/14/24	5/29/2024	34008	\$531.54	6/7/2024
100	EMPLOYEE VENDOR		Kuzio May 2024	5/29/2024	34009	\$182.84	6/7/2024
100	EMPLOYEE VENDOR		BERGER 5/15/24	5/15/2024	34010	\$67.03	6/7/2024
100	EMPLOYEE VENDOR		Sievers 5/14/24 trav	5/14/2024	34011	\$101.51	6/7/2024
100	EMPLOYEE VENDOR		Foster, K. 06/03/24	6/3/2024	34012	\$117.92	6/7/2024
100	EMPLOYEE VENDOR		SEALS 5/23/24	5/23/2024	34013	\$238.81	6/7/2024
100	EMPLOYEE VENDOR		FOGerson TRAVEL ADV	5/31/2024	34014	\$341.00	6/7/2024
100	EMPLOYEE VENDOR		LISA KNIGHT 05.30	5/30/2024	34015	\$13.98	6/7/2024
100	EMPLOYEE VENDOR		MARIA HARRISON 5.31	5/31/2024	34016	\$142.44	6/7/2024
100	EMPLOYEE VENDOR		White 05/25/2024	5/21/2024	34017	\$467.43	6/7/2024



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100	EMPLOYEE VENDOR		REED TRAVEL ADVANCE	5/31/2024	34018	\$341.00	6/7/2024
100	EMPLOYEE VENDOR		STYAN 5/23/24	5/23/2024	34019	\$93.26	6/7/2024
100	EMPLOYEE VENDOR		STYAN 5/31/24	5/31/2024	34020	\$120.33	6/7/2024
100	EMPLOYEE VENDOR		5/30/24 Neubig	5/30/2024	34021	\$579.99	6/7/2024
100	EMPLOYEE VENDOR		Martin, R. 05/29/24	5/29/2024	34022	\$71.02	6/7/2024
100	EMPLOYEE VENDOR		Larson 5/10/2024	5/31/2024	34023	\$278.18	6/7/2024
100	EMPLOYEE VENDOR		Siders 05/25/2024	5/25/2024	34024	\$433.00	6/7/2024
100	EMPLOYEE VENDOR		5/29/24 Sherrick	5/29/2024	34025	\$20.00	6/7/2024
100	EMPLOYEE VENDOR		Frobish 5/14/24	5/29/2024	34026	\$526.54	6/7/2024
100	EMPLOYEE VENDOR		MCFARLAND 5/9/24	5/9/2024	34027	\$142.17	6/7/2024
100	EMPLOYEE VENDOR		MCFARLAND 5/20/24	5/20/2024	34028	\$92.06	6/7/2024
100	EMPLOYEE VENDOR		MCFARLAND 5/30/24	5/30/2024	34029	\$142.17	6/7/2024
100	EMPLOYEE VENDOR		5/29/24 Trimble	5/29/2024	34030	\$20.00	6/7/2024
100	EMPLOYEE VENDOR		Lozar 5/10/2024	5/31/2024	34031	\$271.48	6/7/2024
10089	CJK REAL PROPERTIES		24-0165	5/28/2024	34032	\$250.00	6/7/2024
10138	COLORADO PLACE, LLC		24-0162	5/28/2024	34033	\$250.00	6/7/2024
18295	THE COX PROPERTY GROUP, LLC		MOEN N HP 052124	5/21/2024	34034	\$772.00	6/7/2024
18295	THE COX PROPERTY GROUP, LLC		T RICE 6.3.24	6/3/2024	34034	\$1,100.00	6/7/2024
18295	THE COX PROPERTY GROUP, LLC		T HANNAH 6.3.24	6/3/2024	34034	\$1,775.00	6/7/2024
19967	CRESTVIEW APARTMENTS LLC		05302024	5/30/2024	34035	\$1,773.28	6/7/2024
18442	JONES PROPERTY MANAGEMENT LLC-P		24-0157	5/28/2024	34036	\$250.00	6/7/2024
18481	MIMG LXXVII GOLFVIEW VILLAGE, LLC		ALLISON-TURNER 6.3	6/3/2024	34037	\$640.00	6/7/2024
20105	PARKVIEW SENIOR RESIDENCES LLC		24-0160	5/28/2024	34038	\$170.00	6/7/2024
20105	PARKVIEW SENIOR RESIDENCES LLC		24-0161	5/28/2024	34038	\$250.00	6/7/2024
18520	PRIME PROPERTY GROUP, INC		June24 rent Armstead	5/29/2024	34039	\$201.20	6/7/2024
19795	SBRM GROUP, LLC		May,June rent Dicker	5/29/2024	34040	\$1,084.00	6/7/2024
10516	SOUTH POINTE APTS LP		Crowder B HP 052124	5/21/2024	34041	\$945.00	6/7/2024
10516	SOUTH POINTE APTS LP		A REEVES 6.3.24	6/3/2024	34041	\$1,174.00	6/7/2024
18560	SOUTH WIND PROPERTIES LLC		Jan24 rent Feaster	5/29/2024	34042	\$606.80	6/7/2024
18570	SUNNYURBANA LP	SUNNYCREST MANOR APARTMENTS	24-0166	5/28/2024	34043	\$250.00	6/7/2024
10855	TODD THORSTENSON	TLT PROPERTIES	W CARTER 6.3.24	6/3/2024	34044	\$1,260.00	6/7/2024
19554	TWIN LAKES SENIOR VILLAS LIMITED PARTNERSHIP		24-0163	5/28/2024	34045	\$250.00	6/7/2024
19554	TWIN LAKES SENIOR VILLAS LIMITED PARTNERSHIP		24-0164	5/28/2024	34045	\$250.00	6/7/2024
10864	DEBORAH WALKER		24-0159	5/28/2024	34046	\$250.00	6/7/2024
110	WIOA VENDOR		0429 A SHAKUR	4/29/2024	34047	\$250.00	6/7/2024
110	WIOA VENDOR		0512-0525 A HARRIS	5/23/2024	34048	\$25.86	6/7/2024
110	WIOA VENDOR		0429-0510 B DORRIS	5/15/2024	34049	\$494.00	6/7/2024
110	WIOA VENDOR		0529 D GILLENWATER	5/29/2024	34050	\$210.00	6/7/2024
110	WIOA VENDOR		0512-0525 J SMITH	5/23/2024	34051	\$25.86	6/7/2024
110	WIOA VENDOR		0421-0521 J HUNT	5/29/2024	34052	\$357.00	6/7/2024
110	WIOA VENDOR		0530 J QUINN	5/30/2024	34053	\$650.00	6/7/2024
110	WIOA VENDOR		0429-0510 K COLUNGA	5/15/2024	34054	\$530.00	6/7/2024
110	WIOA VENDOR		0603 K PARLICH	6/3/2024	34055	\$360.00	6/7/2024
110	WIOA VENDOR		0529 K ZIEBART	5/29/2024	34056	\$125.00	6/7/2024
110	WIOA VENDOR		0529 M HOWANIEC	5/29/2024	34057	\$410.00	6/7/2024
110	WIOA VENDOR		0529 M PUESCHELL	5/30/2024	34058	\$480.00	6/7/2024
110	WIOA VENDOR		0512-0525 N MADISON	5/23/2024	34059	\$168.09	6/7/2024
110	WIOA VENDOR		0523 R SWINDLE	5/23/2024	34060	\$26.00	6/7/2024
110	WIOA VENDOR		0603 R DAVIS	6/3/2024	34061	\$585.00	6/7/2024
110	WIOA VENDOR		DEC 23 S RIGG	2/7/2024	34062	\$10.00	6/7/2024

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110	WIOA VENDOR		JAN 24 S RIGG	2/7/2024	34063	\$10.00	6/7/2024
110	WIOA VENDOR		0528 S MARSH	5/28/2024	34064	\$585.00	6/7/2024
110	WIOA VENDOR		0512-0525 T GREEN	5/23/2024	34065	\$25.86	6/7/2024
110	WIOA VENDOR		0528 Z STANO	5/28/2024	34066	\$610.00	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		May 24 AP Posi/Int	6/3/2024	503375	\$59.54	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		16-1159	5/31/2024	503376	\$345.35	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		16-1164	5/31/2024	503376	\$3,802.44	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		16-1167	5/31/2024	503376	\$346.97	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		16-1166	5/31/2024	503377	\$30.00	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		16-1161	5/31/2024	503378	\$143.68	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		FLEX 06/05/2024	6/5/2024	503379	\$416.12	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		WC 06/03/2024	6/3/2024	503380	\$17,449.24	6/7/2024
10819	JUDIE ROBERTS		5.28.24 Grand Jury	5/31/2024	503381	\$340.00	6/7/2024
10879	SARA WOLFERSBERGER		23CF606 - 5/28/24	5/28/2024	503382	\$108.00	6/7/2024
10879	SARA WOLFERSBERGER		22CF1612 - 5/23/24	5/23/2024	503382	\$368.00	6/7/2024
10879	SARA WOLFERSBERGER		5.30.24 23CF606	5/31/2024	503382	\$13.50	6/7/2024
18981	ADVANCED CORRECTIONAL HEALTHCARE INC		RINV-001247	6/1/2024	503383	\$92,628.01	6/7/2024
18981	ADVANCED CORRECTIONAL HEALTHCARE INC		RINV-000973	6/1/2024	503383	\$16,560.83	6/7/2024
10018	AMAZON CAPITAL SERVICES		1WWW-JQRV-6GNL	5/31/2024	503384	\$879.78	6/7/2024
10018	AMAZON CAPITAL SERVICES		14JJ-M4QR-HVRV	5/23/2024	503385	\$24.19	6/7/2024
10018	AMAZON CAPITAL SERVICES		1N3J-H3JN-1WC3	5/27/2024	503385	\$242.06	6/7/2024
10018	AMAZON CAPITAL SERVICES		139R-PQ4N-643K	5/24/2024	503385	\$32.62	6/7/2024
10018	AMAZON CAPITAL SERVICES		14XX-4V3K-P36W	5/20/2024	503385	\$241.50	6/7/2024
10018	AMAZON CAPITAL SERVICES		1P7C-T4N7-DL69	5/18/2024	503385	\$38.88	6/7/2024
10018	AMAZON CAPITAL SERVICES		1RN3-6T7K-QPJ1	5/30/2024	503385	\$45.94	6/7/2024
10018	AMAZON CAPITAL SERVICES		194V-FHJF-PHVV	5/27/2024	503386	\$35.13	6/7/2024
10018	AMAZON CAPITAL SERVICES		1C9P-VGVJ-GHHH	5/31/2024	503387	\$406.49	6/7/2024
10059	AXON ENTERPRISE, INC.		INUS252248	5/29/2024	503388	\$275.10	6/7/2024
10062	BACON & VAN BUSKIRK GLASS, INC.		I109923	5/30/2024	503389	\$1,298.00	6/7/2024
10699	CRISTOBAL BARTOLO GONZALEZ		23CF123 - 5/17/24	5/17/2024	503390	\$150.00	6/7/2024
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		May'24 MHB24-029	5/1/2024	503391	\$2,750.00	6/7/2024
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		Jun'24 MHB24-029	6/1/2024	503391	\$2,750.00	6/7/2024
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		May'24 MHB24-044	5/1/2024	503392	\$7,208.00	6/7/2024
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		May'24 MHB23-066	5/1/2024	503392	\$7,625.00	6/7/2024
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		May'24 MHB24-045	5/1/2024	503392	\$7,512.00	6/7/2024
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		Jun'24 MHB24-044	6/1/2024	503392	\$7,213.00	6/7/2024
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		Jun'24 MHB23-066	6/1/2024	503392	\$7,625.00	6/7/2024
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		Jun'24 MHB24-045	6/1/2024	503392	\$7,515.00	6/7/2024
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		June 2024	5/30/2024	503393	\$2,359.08	6/7/2024
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		2404	5/30/2024	503393	\$83,064.85	6/7/2024
10135	COGNITION WORKS, INC.		Cog 05/31/24 RC	5/31/2024	503394	\$1,250.00	6/7/2024
10135	COGNITION WORKS, INC.		Cog 05/31/24 TS	5/31/2024	503394	\$1,325.00	6/7/2024
10147	COMMUNITY RESOURCE & COUNSELING CTR INC		CRCC 05/20/2024	5/20/2024	503395	\$250.53	6/7/2024
18779	COVIUS DOCUMENT SERVICES, LLC		DK122689	5/31/2024	503396	\$1,761.74	6/7/2024
10179	DUNCAN SUPPLY COMPANY, INC.		327383102	5/22/2024	503397	\$80.40	6/7/2024
10179	DUNCAN SUPPLY COMPANY, INC.		327959501	5/30/2024	503397	\$295.00	6/7/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-861079	5/28/2024	503398	\$446.96	6/7/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-859493	5/28/2024	503398	\$111.15	6/7/2024
10183	ALEXANDER F CAMPBELL	EMK CONSULTING LLC	674-2431	6/1/2024	503399	\$2,449.95	6/7/2024
20161	ILLINOIS CENTRAL RAIL COMPANY	CN	ROE AGREEMENT-WILBER	5/31/2024	503400	\$1,000.00	6/7/2024

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10748	JAMES JONES		3280338	5/28/2024	503401	\$150.00	6/7/2024
25	BRIAN E KING	KING LAW OFFICES, PC	22CF1560-05.29.24	5/29/2024	503402	\$1,300.00	6/7/2024
25	BRIAN E KING	KING LAW OFFICES, PC	23CF42-05.29.24	5/29/2024	503402	\$1,087.50	6/7/2024
10334	LAZERS EDGE OFFICE AUTOMATION, INC		38654	5/31/2024	503403	\$15.88	6/7/2024
10334	LAZERS EDGE OFFICE AUTOMATION, INC		38976	5/31/2024	503403	\$17.85	6/7/2024
10334	LAZERS EDGE OFFICE AUTOMATION, INC		39358	5/31/2024	503403	\$15.52	6/7/2024
18468	MCC NETWORK SERVICES, LLC		10000158457	6/1/2024	503404	\$675.00	6/7/2024
18468	MCC NETWORK SERVICES, LLC		10000158457 RPC	5/31/2024	503404	\$625.00	6/7/2024
18468	MCC NETWORK SERVICES, LLC		20002879734 WIA	5/31/2024	503405	\$206.25	6/7/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-705067	5/28/2024	503406	\$538.00	6/7/2024
19323	MILLAR CONSTRUCTION, INC		2024-042-019-18	5/23/2024	503407	\$7,202.72	6/7/2024
19323	MILLAR CONSTRUCTION, INC		2024-42-0193-3	6/2/2024	503407	\$915.00	6/7/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		81104436	5/14/2024	503408	\$29.00	6/7/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10196356	5/31/2024	503408	\$48.25	6/7/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10196354	5/28/2024	503408	\$20.50	6/7/2024
19626	POLSINELLIS PC		2457871	5/30/2024	503409	\$3,129.00	6/7/2024
10439	PREMIER PRINT GROUP INC		218283011	5/30/2024	503410	\$1,176.00	6/7/2024
10453	QUILL CORPORATION		38828493	5/24/2024	503411	\$396.95	6/7/2024
10453	QUILL CORPORATION		38880527	5/30/2024	503411	\$69.99	6/7/2024
10486	ROGARDS		252065-00	5/23/2024	503412	\$49.79	6/7/2024
10486	ROGARDS		525081-00	5/28/2024	503412	\$49.79	6/7/2024
10486	ROGARDS		525082-00	5/28/2024	503412	\$99.58	6/7/2024
10486	ROGARDS		525084-00	5/28/2024	503412	\$49.79	6/7/2024
10486	ROGARDS		525085-00	5/28/2024	503412	\$49.79	6/7/2024
10486	ROGARDS		525083-00	5/28/2024	503412	\$99.58	6/7/2024
10486	ROGARDS		525086-00	5/28/2024	503412	\$149.37	6/7/2024
10486	ROGARDS		525092-00	5/29/2024	503412	\$291.99	6/7/2024
10486	ROGARDS		051122-00	5/30/2024	503412	\$32.97	6/7/2024
10486	ROGARDS		525115-00	5/30/2024	503412	\$49.79	6/7/2024
10486	ROGARDS		050881-00	5/14/2024	503412	\$83.45	6/7/2024
10486	ROGARDS		050881-01	5/16/2024	503412	\$243.88	6/7/2024
18145	JOANNA SITZ		555	5/31/2024	503413	\$300.00	6/7/2024
10551	TEPPER ELECTRIC SUPPLY COMPANY		1003-1139811	5/17/2024	503414	\$122.46	6/7/2024
10551	TEPPER ELECTRIC SUPPLY COMPANY		1003-1140405	5/22/2024	503414	\$86.76	6/7/2024
10569	TYLER TECHNOLOGIES INC		VS-ILL-017-202405A	5/28/2024	503415	\$249.72	6/7/2024
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	204065	5/22/2024	503416	\$332.54	6/7/2024
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	204114	5/28/2024	503416	\$110.70	6/7/2024
10600	URBANA TRUE TIRES INC		112885	5/30/2024	503417	\$69.00	6/7/2024
10665	WAREHOUSE DIRECT		5723682-0	5/16/2024	503418	\$70.27	6/7/2024
10665	WAREHOUSE DIRECT		5728672-0	5/24/2024	503418	\$126.20	6/7/2024
10665	WAREHOUSE DIRECT		5730490-0	5/29/2024	503418	\$617.88	6/7/2024
1	CHAMPAIGN COUNTY TREASURER		GIS 05312024	5/31/2024	34067	\$97,858.64	6/14/2024
1	CHAMPAIGN COUNTY TREASURER		WC MAY 2024	6/10/2024	34068	\$147,340.33	6/14/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		22 FY24	6/6/2024	34069	\$242.00	6/14/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		6/6/2024	6/6/2024	34069	\$51.77	6/14/2024
10714	KARI CONNOLLY		22CF786-06.05.2024	6/5/2024	34070	\$76.00	6/14/2024
10835	NANCY SIVERTSEN		22CF786-06.04.24	6/4/2024	34071	\$52.00	6/14/2024
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	66375 HS	5/31/2024	34072	\$444.00	6/14/2024
18706	ACCESS LOCKSMITHS & SECURITY, LLC		13738	3/6/2024	34073	\$635.00	6/14/2024
18706	ACCESS LOCKSMITHS & SECURITY, LLC		13737	3/6/2024	34073	\$89.00	6/14/2024

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10007	ADVANCE AUTO PARTS		4405415567059	6/3/2024	34074	\$65.44	6/14/2024
10007	ADVANCE AUTO PARTS		4405415567056	6/3/2024	34074	\$190.83	6/14/2024
10007	ADVANCE AUTO PARTS		4405415567055	6/3/2024	34074	\$190.83	6/14/2024
10007	ADVANCE AUTO PARTS		4405415930519	6/7/2024	34074	\$87.28	6/14/2024
18207	ARENDS HOGAN WALKER LLC	AHW LLC	I0187700A	6/6/2024	34075	\$5,809.75	6/14/2024
10019	AMEREN ILLINOIS		8000 06/04/24	6/4/2024	34076	\$94.61	6/14/2024
10019	AMEREN ILLINOIS		1696006115-06042024	6/4/2024	34077	\$14.06	6/14/2024
10019	AMEREN ILLINOIS		3480155004-06042024	6/4/2024	34078	\$53.14	6/14/2024
10019	AMEREN ILLINOIS		0041056007-06042024	6/4/2024	34079	\$186.55	6/14/2024
10019	AMEREN ILLINOIS		5015 06/04/24	6/4/2024	34080	\$804.00	6/14/2024
10019	AMEREN ILLINOIS		3056 06/04/24	6/4/2024	34081	\$201.18	6/14/2024
10019	AMEREN ILLINOIS		0015 06/04/24	6/4/2024	34082	\$881.33	6/14/2024
10019	AMEREN ILLINOIS		2015 06/04/24	6/4/2024	34083	\$4,210.97	6/14/2024
10019	AMEREN ILLINOIS		9000 06/04/24	6/4/2024	34084	\$1,257.50	6/14/2024
10019	AMEREN ILLINOIS		3030 06/04/24	6/4/2024	34085	\$62.39	6/14/2024
10019	AMEREN ILLINOIS		8011 06/04/24	6/4/2024	34086	\$858.37	6/14/2024
10019	AMEREN ILLINOIS		6250 06/04/24	6/4/2024	34087	\$263.97	6/14/2024
10019	AMEREN ILLINOIS		7005 06/04/24	6/4/2024	34088	\$73.64	6/14/2024
10019	AMEREN ILLINOIS		0895 06/04/24	6/4/2024	34089	\$55.42	6/14/2024
10019	AMEREN ILLINOIS		8003 06/04/24	6/4/2024	34090	\$78.45	6/14/2024
10019	AMEREN ILLINOIS		June24 M Woods AMR	6/5/2024	34091	\$107.00	6/14/2024
10019	AMEREN ILLINOIS		2023 Martin AMR	6/5/2024	34091	\$242.00	6/14/2024
10019	AMEREN ILLINOIS		2024 Martin AMR	6/5/2024	34091	\$726.00	6/14/2024
10019	AMEREN ILLINOIS		July24 D. Thomas Ame	7/1/2024	34091	\$113.80	6/14/2024
10019	AMEREN ILLINOIS		July24 T Ware AMR	7/1/2024	34091	\$229.00	6/14/2024
10019	AMEREN ILLINOIS		July24 S. Martin AMR	7/1/2024	34091	\$121.00	6/14/2024
10019	AMEREN ILLINOIS		July24 A Wells AMR	7/1/2024	34091	\$203.00	6/14/2024
10019	AMEREN ILLINOIS		July24 T Painter AMR	7/1/2024	34091	\$194.00	6/14/2024
10019	AMEREN ILLINOIS		July24 T Jefferson A	7/1/2024	34091	\$151.00	6/14/2024
10019	AMEREN ILLINOIS		July24 S Henley AMR	7/1/2024	34091	\$247.00	6/14/2024
10019	AMEREN ILLINOIS		July24 T Johnson AMR	7/1/2024	34091	\$135.00	6/14/2024
10019	AMEREN ILLINOIS		July24 C Jackson AMR	7/1/2024	34091	\$159.00	6/14/2024
10019	AMEREN ILLINOIS		July24 J Allen AMR	7/1/2024	34091	\$142.00	6/14/2024
10019	AMEREN ILLINOIS		July24 D Veil AMR	7/1/2024	34091	\$140.00	6/14/2024
10019	AMEREN ILLINOIS		July24 D Withers AMR	7/1/2024	34091	\$95.00	6/14/2024
10019	AMEREN ILLINOIS		July24 D Sumo AMR	7/1/2024	34091	\$110.00	6/14/2024
10019	AMEREN ILLINOIS		July24 K Braaten AMR	7/1/2024	34091	\$122.00	6/14/2024
10019	AMEREN ILLINOIS		July24 S Booker AMR	7/1/2024	34091	\$174.00	6/14/2024
10019	AMEREN ILLINOIS		July24 O Dorsey AMR	7/1/2024	34091	\$187.00	6/14/2024
10019	AMEREN ILLINOIS		July24 M Woods AMR	7/1/2024	34091	\$107.00	6/14/2024
10019	AMEREN ILLINOIS		July24 C. Tyson AMR	7/1/2024	34092	\$91.00	6/14/2024
10019	AMEREN ILLINOIS		July24 K Posey AMR	7/1/2024	34092	\$71.00	6/14/2024
10019	AMEREN ILLINOIS		July24 B Dickerson A	7/1/2024	34092	\$45.00	6/14/2024
10019	AMEREN ILLINOIS		July24 J Scott AMR	7/1/2024	34092	\$49.67	6/14/2024
10019	AMEREN ILLINOIS		July24 T Casten AMR	7/1/2024	34092	\$39.00	6/14/2024
10019	AMEREN ILLINOIS		July24 L Campbell AM	7/1/2024	34092	\$83.22	6/14/2024
10019	AMEREN ILLINOIS		July24 A Brown AMR	7/1/2024	34092	\$86.00	6/14/2024
10019	AMEREN ILLINOIS		July24 H Love AMR	7/1/2024	34092	\$60.00	6/14/2024
10019	AMEREN ILLINOIS		July24 D Fairman AMR	7/1/2024	34092	\$60.00	6/14/2024
10019	AMEREN ILLINOIS		July24 M Merriweathe	7/1/2024	34092	\$60.00	6/14/2024

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10019	AMEREN ILLINOIS		July24 D Bittinger A	7/1/2024	34092	\$69.00	6/14/2024
10019	AMEREN ILLINOIS		July24 D Thomas AMR	7/1/2024	34092	\$60.00	6/14/2024
10019	AMEREN ILLINOIS		July24 N Buck AMR	7/1/2024	34092	\$29.00	6/14/2024
10019	AMEREN ILLINOIS		24-0169	6/6/2024	34093	\$250.00	6/14/2024
10019	AMEREN ILLINOIS		24-0170	6/6/2024	34093	\$250.00	6/14/2024
10019	AMEREN ILLINOIS		Batts CSBG	6/3/2024	34094	\$866.38	6/14/2024
10019	AMEREN ILLINOIS		F Jackson CSBG	6/5/2024	34094	\$999.68	6/14/2024
10019	AMEREN ILLINOIS		L Likya CSBG	6/3/2024	34094	\$999.64	6/14/2024
10019	AMEREN ILLINOIS		M Perry CSBG	6/6/2024	34094	\$925.02	6/14/2024
10019	AMEREN ILLINOIS		H Wheeler CSBG	6/5/2024	34094	\$999.48	6/14/2024
10019	AMEREN ILLINOIS		T Bailey CSBG	6/6/2024	34094	\$971.70	6/14/2024
10019	AMEREN ILLINOIS		C Carter CSBG	6/6/2024	34094	\$999.00	6/14/2024
10019	AMEREN ILLINOIS		K Towns CSBG	6/6/2024	34094	\$999.88	6/14/2024
10019	AMEREN ILLINOIS		K Donaldson CSBG	6/5/2024	34094	\$1,000.00	6/14/2024
10019	AMEREN ILLINOIS		K Greene CSBG	6/5/2024	34094	\$999.91	6/14/2024
10019	AMEREN ILLINOIS		J Dorsey CSBG	6/6/2024	34094	\$941.30	6/14/2024
10019	AMEREN ILLINOIS		D Spinelli CSBG	6/7/2024	34094	\$896.44	6/14/2024
10019	AMEREN ILLINOIS		S Netter CSBG	6/7/2024	34094	\$999.70	6/14/2024
10019	AMEREN ILLINOIS		M Osler CSBG	6/7/2024	34094	\$1,000.00	6/14/2024
10019	AMEREN ILLINOIS		T Adams CSBG	6/7/2024	34094	\$1,000.00	6/14/2024
10019	AMEREN ILLINOIS		S Brownlee CSBG	6/10/2024	34094	\$905.00	6/14/2024
10019	AMEREN ILLINOIS		B Thatch CSBG	6/7/2024	34094	\$999.21	6/14/2024
10019	AMEREN ILLINOIS		B Mullins CSBG	6/3/2024	34094	\$1,000.00	6/14/2024
10019	AMEREN ILLINOIS		C Russell CSBG	6/10/2024	34094	\$999.69	6/14/2024
10019	AMEREN ILLINOIS		D Burks CSBG	6/10/2024	34094	\$1,000.00	6/14/2024
10019	AMEREN ILLINOIS		Cochran CSBG	6/5/2024	34095	\$563.67	6/14/2024
10019	AMEREN ILLINOIS		L Turner CSBG	6/5/2024	34095	\$781.30	6/14/2024
10019	AMEREN ILLINOIS		G Stewart CSBG	6/5/2024	34095	\$849.53	6/14/2024
10019	AMEREN ILLINOIS		Dickerson CSBG	6/5/2024	34095	\$608.61	6/14/2024
10019	AMEREN ILLINOIS		Sayre CSBG	6/3/2024	34095	\$540.37	6/14/2024
10019	AMEREN ILLINOIS		D Dixon CSBG	6/3/2024	34095	\$590.98	6/14/2024
10019	AMEREN ILLINOIS		N Dukes CSBG	6/3/2024	34095	\$603.56	6/14/2024
10019	AMEREN ILLINOIS		S Crider CSBG	6/3/2024	34095	\$706.58	6/14/2024
10019	AMEREN ILLINOIS		S Johnson CSBG	6/5/2024	34095	\$864.00	6/14/2024
10019	AMEREN ILLINOIS		K Jones CSBG	6/5/2024	34095	\$834.50	6/14/2024
10019	AMEREN ILLINOIS		R Newberry CSBG	6/6/2024	34095	\$805.72	6/14/2024
10019	AMEREN ILLINOIS		N Elam CSBG	6/6/2024	34095	\$804.27	6/14/2024
10019	AMEREN ILLINOIS		J Eskew CSBG	6/7/2024	34095	\$564.16	6/14/2024
10019	AMEREN ILLINOIS		J Perry CSBG	6/3/2024	34095	\$604.90	6/14/2024
10019	AMEREN ILLINOIS		A Barry CSBG	6/10/2024	34095	\$677.97	6/14/2024
10019	AMEREN ILLINOIS		D Seals CSBG	6/10/2024	34095	\$506.66	6/14/2024
10019	AMEREN ILLINOIS		J Taylor CSBG	6/10/2024	34095	\$549.88	6/14/2024
10019	AMEREN ILLINOIS		B Brown CSBG	6/10/2024	34095	\$863.55	6/14/2024
10019	AMEREN ILLINOIS		K Aker CSBG	6/10/2024	34095	\$588.48	6/14/2024
10019	AMEREN ILLINOIS		F Strong CSBG	6/11/2024	34095	\$815.44	6/14/2024
10019	AMEREN ILLINOIS		R Evans CSBG	6/5/2024	34096	\$466.39	6/14/2024
10019	AMEREN ILLINOIS		J Maze CSBG	6/5/2024	34096	\$485.54	6/14/2024
10019	AMEREN ILLINOIS		D Hill CSBG	6/5/2024	34096	\$321.51	6/14/2024
10019	AMEREN ILLINOIS		Koprowski CSBG	6/5/2024	34096	\$414.02	6/14/2024
10019	AMEREN ILLINOIS		R Vaughn CSBG	6/5/2024	34096	\$359.57	6/14/2024

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10019	AMEREN ILLINOIS		C Barnhill CSBG	6/3/2024	34096	\$390.59	6/14/2024
10019	AMEREN ILLINOIS		A Chapman CSBG	6/6/2024	34096	\$335.79	6/14/2024
10019	AMEREN ILLINOIS		D Wilson CSBG	6/3/2024	34096	\$288.49	6/14/2024
10019	AMEREN ILLINOIS		A Troy CSBG	6/3/2024	34096	\$503.67	6/14/2024
10019	AMEREN ILLINOIS		S Carr CSBG	6/6/2024	34096	\$308.51	6/14/2024
10019	AMEREN ILLINOIS		K Grady CSBG	6/4/2024	34096	\$477.06	6/14/2024
10019	AMEREN ILLINOIS		D McNeill CSBG	6/3/2024	34096	\$261.89	6/14/2024
10019	AMEREN ILLINOIS		J Neely CSBG	6/7/2024	34096	\$413.43	6/14/2024
10019	AMEREN ILLINOIS		L Powell CSBG	6/7/2024	34096	\$421.91	6/14/2024
10019	AMEREN ILLINOIS		J Knox CSBG	6/7/2024	34096	\$443.31	6/14/2024
10019	AMEREN ILLINOIS		C Andrew CSBG	6/5/2024	34096	\$282.78	6/14/2024
10019	AMEREN ILLINOIS		M Bailey CSBG	6/3/2024	34096	\$305.21	6/14/2024
10019	AMEREN ILLINOIS		C Morgan CSBG	6/10/2024	34096	\$323.37	6/14/2024
10019	AMEREN ILLINOIS		S Russell CSBG	6/10/2024	34096	\$385.68	6/14/2024
10019	AMEREN ILLINOIS		R Wilbur CSBG	6/11/2024	34096	\$346.68	6/14/2024
10019	AMEREN ILLINOIS		R Hill CSBG	6/6/2024	34097	\$256.35	6/14/2024
10019	AMEREN ILLINOIS		M Liu CSBG	6/7/2024	34097	\$255.19	6/14/2024
10038	AMERICAN STAMP & MARKING PRODUCTS INC		1734056	6/3/2024	34098	\$97.37	6/14/2024
19930	ASHBY THERAPY SOLUTIONS, PLLC		1179	6/4/2024	34099	\$2,520.00	6/14/2024
10049	AT&T / AT&T MOBILITY		2172784470 24-004	5/28/2024	34100	\$2,041.52	6/14/2024
10049	AT&T / AT&T MOBILITY		3279 5/24/24	5/24/2024	34101	\$196.84	6/14/2024
10049	AT&T / AT&T MOBILITY		287323938952X0603202	5/25/2024	34102	\$78.43	6/14/2024
10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	B47632	6/7/2024	34103	\$962.00	6/14/2024
10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	B47626	6/7/2024	34103	\$485.00	6/14/2024
10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	B47625	6/7/2024	34103	\$548.00	6/14/2024
19876	BERRY, DUNN, MCNEIL & PARKER LLC	BERRYDUNN	446737	6/7/2024	34104	\$99,350.00	6/14/2024
10070	BIRKEY'S ADMINISTRATIVE OFFICE		P72817	6/4/2024	34105	\$712.08	6/14/2024
10070	BIRKEY'S ADMINISTRATIVE OFFICE		P72946	6/6/2024	34105	-\$192.97	6/14/2024
10076	ALLISON M BOOT	BOOT BOOKS, LLC	0021	6/9/2024	34106	\$5,000.00	6/14/2024
20155	CALLAWAY & ASSOCIATES, INC.		1897	6/6/2024	34107	\$280.00	6/14/2024
17785	CAPITAL ONE		5/30/24 \$282.10 URB	5/30/2024	34108	\$282.10	6/14/2024
17785	CAPITAL ONE		6/4/24 \$94.06 RANT	6/4/2024	34108	\$94.06	6/14/2024
17785	CAPITAL ONE		6/7/24 \$28.37 RANT	6/7/2024	34108	\$28.37	6/14/2024
17785	CAPITAL ONE		6/6/24 \$27.08 RANT	6/6/2024	34108	\$27.08	6/14/2024
17785	CAPITAL ONE		6/5/24 \$57.68 URB	6/5/2024	34108	\$57.68	6/14/2024
17785	CAPITAL ONE		\$25.82 6/4/24 YAC	6/4/2024	34108	\$25.82	6/14/2024
17825	CARLE HEALTH CARE INC		2/23/24 C. Duncan	5/31/2024	34109	\$58.52	6/14/2024
10105	THE CARLE FOUNDATION HOSPITAL		10043340600 Duncan	2/4/2024	34110	\$624.68	6/14/2024
10105	THE CARLE FOUNDATION HOSPITAL		10033638800	1/30/2024	34110	\$331.60	6/14/2024
20170	CHRISTOPHER JASON CARRIER		06062024	6/6/2024	34111	\$1,140.97	6/14/2024
19763	SHANNON CATE		Cate 6/3/24-6/6/24	6/6/2024	34112	\$350.00	6/14/2024
19330	CENTRAL ILLINOIS LAND BANK AUTHORITY		CILBA ARPA #4	6/10/2024	34113	\$67,384.25	6/14/2024
18263	BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC	S0939882 Jun 24	6/5/2024	34114	\$412.00	6/14/2024
18940	CHEMCO INDUSTRIES INC		119578	5/28/2024	34115	\$591.25	6/14/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S070295	6/3/2024	34116	\$87.45	6/14/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S070617	5/31/2024	34116	\$1,514.42	6/14/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S070669	6/3/2024	34116	\$212.34	6/14/2024
18270	CHILDPLUS SOFTWARE INC		SO87108	4/22/2024	34117	\$15,886.00	6/14/2024
18163	CINTAS		4195107112	6/7/2024	34118	\$123.70	6/14/2024
17840	CITY OF URBANA		July24 L Campbell	7/1/2024	34119	\$900.00	6/14/2024

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17840	CITY OF URBANA		1466	6/4/2024	34120	\$558.00	6/14/2024
17840	CITY OF URBANA		1463	6/4/2024	34121	\$1,790.00	6/14/2024
17840	CITY OF URBANA		1465	6/4/2024	34122	\$930.00	6/14/2024
18286	TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	1076085	6/5/2024	34123	\$313.25	6/14/2024
18287	CONSOLIDATED COMMUNICATIONS		Consol Com RPC C Jun	6/1/2024	34124	\$359.50	6/14/2024
18287	CONSOLIDATED COMMUNICATIONS		0289 ICRT C 06.01.24	6/1/2024	34124	\$436.94	6/14/2024
18287	CONSOLIDATED COMMUNICATIONS		0289 6/1/24 C	6/1/2024	34124	\$359.50	6/14/2024
18287	CONSOLIDATED COMMUNICATIONS		0289 6/1/24 CC	6/1/2024	34124	\$359.50	6/14/2024
18289	COUNTRY ARBORS NURSERY, INC.		101-54352	5/17/2024	34125	\$1,976.00	6/14/2024
10097	CU HARDWARE COMPANY INC		2406-192480	6/3/2024	34126	\$14.39	6/14/2024
10097	CU HARDWARE COMPANY INC		2405-191520	5/31/2024	34126	\$92.20	6/14/2024
10097	CU HARDWARE COMPANY INC		2406-193073	6/5/2024	34126	\$161.33	6/14/2024
18306	CUSTOMCARE EQUIPMENT SALES, INC.		32628	5/23/2024	34127	\$195.00	6/14/2024
19792	D1 NETWORKS		12692	5/31/2024	34128	\$230.00	6/14/2024
20168	DARK STAR DRONE TRAINING		C Edwarrds 6.6.2024	6/6/2024	34129	\$4,240.93	6/14/2024
19726	DEPKE WELDING SUPPLIES		0002293717	5/24/2024	34130	\$9.60	6/14/2024
19726	DEPKE WELDING SUPPLIES		0002294990	5/30/2024	34131	\$51.20	6/14/2024
19726	DEPKE WELDING SUPPLIES		0002295846	5/31/2024	34132	\$155.45	6/14/2024
18323	DIMOND BROS. INSURANCE LLC		1170961	6/5/2024	34133	\$30.00	6/14/2024
10173	NRG BUSINESS MARKETING		HS44273248	6/4/2024	34134	\$1,096.74	6/14/2024
10173	NRG BUSINESS MARKETING		HS44273223	6/4/2024	34135	\$2.26	6/14/2024
10173	NRG BUSINESS MARKETING		HS44273015	6/4/2024	34136	\$5,388.96	6/14/2024
10173	NRG BUSINESS MARKETING		241560054506927	6/4/2024	34137	\$729.36	6/14/2024
10186	EASTERN ILLINI ELECTRIC		E Knave CSBG	6/3/2024	34138	\$136.50	6/14/2024
10188	ECOLAB		5425531	6/4/2024	34139	\$202.27	6/14/2024
18345	FEDEX		8-515-38220	5/30/2024	34140	\$34.86	6/14/2024
18345	FEDEX		8-522-72836	6/5/2024	34141	\$8.38	6/14/2024
20167	FIRST FEDERAL SAVINGS BANK OF CHAMPAIGN-URBANA		2024 deposit box#143	5/23/2024	34142	\$175.00	6/14/2024
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	107075	6/3/2024	34143	\$77.18	6/14/2024
20166	FORD COUNTY FAIR ASSOCIATION		0624 Single Booth	6/4/2024	34144	\$75.00	6/14/2024
402	FORECLOSURE		23FC73	6/10/2024	34145	\$95,935.00	6/14/2024
19225	GARCIA CLINICAL LABORATORY		69009	6/7/2024	34146	\$131.50	6/14/2024
10232	GORDON FOOD SERVICE		9010492418	6/4/2024	34147	\$818.52	6/14/2024
10232	GORDON FOOD SERVICE		9010594596	6/6/2024	34147	\$949.41	6/14/2024
10232	GORDON FOOD SERVICE		9010511615	6/4/2024	34147	\$934.02	6/14/2024
10232	GORDON FOOD SERVICE		9010615795	6/6/2024	34147	\$30.66	6/14/2024
10232	GORDON FOOD SERVICE		9010445893	6/2/2024	34147	\$91.98	6/14/2024
19219	HENDRICK HOUSE/BETSY'S BISTRO CATERING		15391	5/31/2024	34148	\$12,605.25	6/14/2024
10737	BRIAN HENSGEN		Jun 24	6/5/2024	34149	\$4,000.00	6/14/2024
18759	ANH HA THI PHAM HO		Vietnamese 3/24-5/24	5/21/2024	34150	\$300.00	6/14/2024
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY		R SELF 6.7.24	6/7/2024	34151	\$378.00	6/14/2024
18390	ILAPSC		57	6/6/2024	34152	\$395.00	6/14/2024
10265	ILLINI FS INC		1348329 05/31/24	5/31/2024	34153	\$1,036.68	6/14/2024
10267	ILLINI MATTRESS CO INC		38047	6/3/2024	34154	\$1,010.00	6/14/2024
10267	ILLINI MATTRESS CO INC		38050	6/4/2024	34154	\$1,315.00	6/14/2024
10267	ILLINI MATTRESS CO INC		38046	6/3/2024	34154	\$400.00	6/14/2024
10269	ILLINOIS AMERICAN WATER		May24 YAC Water	6/1/2024	34155	\$30.19	6/14/2024
10269	ILLINOIS AMERICAN WATER		6267 5/31/24	5/31/2024	34156	\$119.91	6/14/2024
10269	ILLINOIS AMERICAN WATER		8810 5/31/24	5/31/2024	34157	\$62.94	6/14/2024
10269	ILLINOIS AMERICAN WATER		0213 06/06/24	6/6/2024	34158	\$289.40	6/14/2024

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10269	ILLINOIS AMERICAN WATER		5098 06/06/24	6/6/2024	34159	\$821.98	6/14/2024
10269	ILLINOIS AMERICAN WATER		5059 5/31/24	5/31/2024	34160	\$12.38	6/14/2024
19883	JACKSON PHYSICIAN SEARCH LLC		CIJPS10030765	5/31/2024	34161	\$3,500.00	6/14/2024
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP		51961489	5/29/2024	34162	\$1,318.65	6/14/2024
18441	MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	8004186	6/3/2024	34163	\$182.49	6/14/2024
10751	WILLIAM J JONES DDS		6/4/24 Dental	6/4/2024	34164	\$1,151.00	6/14/2024
18445	KANKAKEE COUNTY CORONER'S OFFICE		May 2024 Kankakee	6/3/2024	34165	\$151,026.90	6/14/2024
10326	LAKESHORE LEARNING MATERIALS		526166052424	5/24/2024	34166	\$1,101.96	6/14/2024
20017	EMILY LANE		6/4/24	6/4/2024	34167	\$225.00	6/14/2024
19224	MACON COUNTY SHERIFF'S OFFICE		MACON FY24 MAY	6/6/2024	34168	\$10,620.00	6/14/2024
10357	MARTIN EQUIPMENT OF ILLINOIS, INC		806940	6/4/2024	34169	\$1,879.80	6/14/2024
10366	MENARDS		97251	6/5/2024	34170	\$62.72	6/14/2024
10366	MENARDS		97296	6/5/2024	34170	\$195.13	6/14/2024
10366	MENARDS		97356	6/6/2024	34170	\$142.35	6/14/2024
18476	MIDWEST CONSTRUCTION RENTALS, INC		204556-2	6/3/2024	34171	\$278.50	6/14/2024
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE	44950873	5/31/2024	34172	\$1,195.00	6/14/2024
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE	44950874	5/31/2024	34173	\$320.00	6/14/2024
18964	NICE SYSTEMS INC		2000283418	6/2/2024	34174	\$108,711.01	6/14/2024
10411	PARKLAND COLLEGE		5/23/24	5/23/2024	34175	\$124.00	6/14/2024
10417	PATTERSON VETERINARY SUPPLY INC		3031270245	5/24/2024	34176	\$1,911.72	6/14/2024
10418	TONY W PIATT	PAW A DAY INN K9 SUITES LLC	37392	4/22/2024	34177	\$105.00	6/14/2024
10428	PIATT COUNTY		2024-06	6/10/2024	34178	\$2,925.68	6/14/2024
10428	PIATT COUNTY		GIS-020524-Piatt	6/6/2024	34179	\$40.00	6/14/2024
10440	PRESTO X COMPANY INC		410165C	5/31/2024	34180	\$557.23	6/14/2024
19207	PROPIO LANGUAGE SERVICES LLC		0113500524	5/31/2024	34181	\$85.30	6/14/2024
19207	PROPIO LANGUAGE SERVICES LLC		0113500524 HS	6/5/2024	34181	\$2.75	6/14/2024
19789	PROSHRED SECURITY		1379633	3/20/2024	34182	\$115.00	6/14/2024
20171	RADON MITIGATION CORPORATION		52	5/28/2024	34183	\$3,459.78	6/14/2024
10468	RAY O'HERRON CO., INC.		2346939	6/3/2024	34184	\$174.61	6/14/2024
10468	RAY O'HERRON CO., INC.		2346900	6/3/2024	34184	\$49.05	6/14/2024
10468	RAY O'HERRON CO., INC.		2347217	6/4/2024	34184	\$322.43	6/14/2024
10468	RAY O'HERRON CO., INC.		2347473	6/6/2024	34184	\$492.03	6/14/2024
10468	RAY O'HERRON CO., INC.		2347303	6/5/2024	34184	\$132.65	6/14/2024
10468	RAY O'HERRON CO., INC.		2347505	6/5/2024	34184	\$105.51	6/14/2024
10468	RAY O'HERRON CO., INC.		2347526	6/6/2024	34184	\$158.36	6/14/2024
10468	RAY O'HERRON CO., INC.		2347758	6/7/2024	34184	\$249.63	6/14/2024
10483	REYNOLDS TOWING SERVICE, INC.		106025	5/30/2024	34185	\$212.50	6/14/2024
19558	ASSOCIATION OF NATIONALLY CERTIFIED ROMA TRAINERS		\$50.00 06/07/2024	6/7/2024	34186	\$50.00	6/14/2024
19776	SAND VALLEY SAND & GRAVEL		8027	4/1/2024	34187	\$7,322.40	6/14/2024
18557	PROMISE HEALTHCARE NFP	SMILE HEALTHY	I00197	5/31/2024	34188	\$6,249.99	6/14/2024
19646	TOLONO FUN DAYS! FESTIVAL		2024 Tolono Fun Days	5/6/2024	34189	\$100.00	6/14/2024
10559	TRANSUNION RISK & ALT DATA SOLUTIONS INC		190832-202405-1	6/1/2024	34190	\$75.00	6/14/2024
10559	TRANSUNION RISK & ALT DATA SOLUTIONS INC		1120417-202405-1	6/1/2024	34191	\$78.00	6/14/2024
19729	TRINITY SERVICES GROUP, INC		3038900217	6/7/2024	34192	\$6,515.24	6/14/2024
10578	UNITED STATES POST OFFICE/POSTAL SERVICE		POSTAGE 2024	6/1/2024	34193	\$3,530.00	6/14/2024
10583	UNIVERSITY OF ILLINOIS		UPI12540	5/28/2024	34194	\$1,000.00	6/14/2024
10583	UNIVERSITY OF ILLINOIS		640047	6/6/2024	34195	\$37.00	6/14/2024
10583	UNIVERSITY OF ILLINOIS		640042	6/6/2024	34195	\$37.00	6/14/2024
10583	UNIVERSITY OF ILLINOIS		640043	6/6/2024	34195	\$37.00	6/14/2024
10583	UNIVERSITY OF ILLINOIS		640044	6/6/2024	34195	\$37.00	6/14/2024



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10583	UNIVERSITY OF ILLINOIS		637228	5/24/2024	34195	\$37.00	6/14/2024
10583	UNIVERSITY OF ILLINOIS		638213	5/29/2024	34195	\$37.00	6/14/2024
10597	URBANA ADULT EDUCATION		008	6/5/2024	34196	\$200.00	6/14/2024
10861	MAURICIO VEGA-CORDOBA		Vega 06/02/2024	6/2/2024	34197	\$25.00	6/14/2024
10861	MAURICIO VEGA-CORDOBA		Vega 06/03/2024	6/3/2024	34197	\$175.00	6/14/2024
10861	MAURICIO VEGA-CORDOBA		Vega 06/04/2024	6/4/2024	34197	\$175.00	6/14/2024
10605	VERIZON WIRELESS		9965367487	5/29/2024	34198	\$537.87	6/14/2024
10605	VERIZON WIRELESS		9965660196	6/2/2024	34199	\$543.11	6/14/2024
10627	VILLAGE OF RANTOUL		16564	6/3/2024	34200	\$18.58	6/14/2024
10627	VILLAGE OF RANTOUL		16565	6/3/2024	34200	\$157.00	6/14/2024
10627	VILLAGE OF RANTOUL		R Whitfield CSBG	6/6/2024	34201	\$998.40	6/14/2024
10627	VILLAGE OF RANTOUL		L Kidwell CSBG	6/6/2024	34201	\$343.66	6/14/2024
10627	VILLAGE OF RANTOUL		T Lewis CSBG	6/6/2024	34201	\$550.21	6/14/2024
10627	VILLAGE OF RANTOUL		A Warfield CSBG	6/6/2024	34201	\$915.72	6/14/2024
10627	VILLAGE OF RANTOUL		A Mitchell CSBG	6/6/2024	34201	\$721.00	6/14/2024
10627	VILLAGE OF RANTOUL		J Biggers CSBG	6/6/2024	34201	\$383.11	6/14/2024
10627	VILLAGE OF RANTOUL		Tenika Williams CSBG	6/6/2024	34201	\$998.63	6/14/2024
10627	VILLAGE OF RANTOUL		K Cross CSBG	6/6/2024	34201	\$657.66	6/14/2024
10627	VILLAGE OF RANTOUL		C Atkins CSBG	6/6/2024	34201	\$460.15	6/14/2024
10627	VILLAGE OF RANTOUL		A Winston	6/6/2024	34201	\$762.57	6/14/2024
10627	VILLAGE OF RANTOUL		S Coronado CSBG	6/6/2024	34201	\$360.12	6/14/2024
10627	VILLAGE OF RANTOUL		T Johnson-McKnuckles	6/3/2024	34201	\$698.28	6/14/2024
10627	VILLAGE OF RANTOUL		M Lewis CSBG	6/6/2024	34201	\$782.62	6/14/2024
10627	VILLAGE OF RANTOUL		N Sanchez CSBG	6/7/2024	34201	\$888.52	6/14/2024
10627	VILLAGE OF RANTOUL		Y Johnson CSBG	6/7/2024	34201	\$428.54	6/14/2024
10627	VILLAGE OF RANTOUL		K Harris CSBG	6/7/2024	34201	\$509.26	6/14/2024
10627	VILLAGE OF RANTOUL		B Brown CSBG	6/7/2024	34201	\$530.25	6/14/2024
10627	VILLAGE OF RANTOUL		H Turner CSBG	6/10/2024	34201	\$433.57	6/14/2024
10627	VILLAGE OF RANTOUL		B Perry CSBG	6/5/2024	34201	\$510.70	6/14/2024
10627	VILLAGE OF RANTOUL		A Isom CSBG	6/10/2024	34201	\$521.38	6/14/2024
10627	VILLAGE OF RANTOUL		Minor CSBG	6/6/2024	34202	\$133.69	6/14/2024
10627	VILLAGE OF RANTOUL		S Logan CSBG	6/6/2024	34202	\$248.20	6/14/2024
10627	VILLAGE OF RANTOUL		M Dixon CSBG	6/6/2024	34202	\$171.37	6/14/2024
10627	VILLAGE OF RANTOUL		S Compton CSBG	6/6/2024	34202	\$62.63	6/14/2024
10627	VILLAGE OF RANTOUL		S Fields CSBG	6/6/2024	34202	\$328.88	6/14/2024
10627	VILLAGE OF RANTOUL		J Padilla CSBG	6/6/2024	34202	\$338.14	6/14/2024
10627	VILLAGE OF RANTOUL		S Biggers CSBG	6/6/2024	34202	\$274.83	6/14/2024
10627	VILLAGE OF RANTOUL		J Abram-Curry CSBG	6/7/2024	34202	\$188.21	6/14/2024
10627	VILLAGE OF RANTOUL		K Pirlot CSBG	6/7/2024	34202	\$119.91	6/14/2024
10638	ELAN FINANCIAL SERVICES		3971 05/22/24	5/22/2024	34203	\$311.19	6/14/2024
10638	ELAN FINANCIAL SERVICES		4169 Granse bike	6/6/2024	34204	\$298.00	6/14/2024
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS		32249	5/3/2024	34205	\$908.00	6/14/2024
19572	MAO PHARMACY, INC	WESTWOOD PHARMACY CLINICAL SERVICES	41207	6/5/2024	34206	\$173.67	6/14/2024
10676	WEX BANK		97415300	5/31/2024	34207	\$957.71	6/14/2024
10676	WEX BANK		97627825	6/7/2024	34208	\$547.50	6/14/2024
10687	XEROX CORPORATION		230662817	6/3/2024	34209	\$5,132.00	6/14/2024
10687	XEROX CORPORATION		230662628	6/3/2024	34209	\$11,563.85	6/14/2024
10687	XEROX CORPORATION		230662977	6/3/2024	34209	\$287.00	6/14/2024
10687	XEROX CORPORATION		230662982	6/1/2024	34209	\$190.21	6/14/2024
10687	XEROX CORPORATION		230662814	6/1/2024	34209	\$138.18	6/14/2024

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10687	XEROX CORPORATION		230662979	6/1/2024	34210	\$643.75	6/14/2024
10687	XEROX CORPORATION		230662815 WIA	6/1/2024	34210	\$1.53	6/14/2024
10687	XEROX CORPORATION		230662629 HS	6/1/2024	34210	\$935.45	6/14/2024
100	EMPLOYEE VENDOR		BUENO 4/24/24	4/24/2024	34211	\$67.07	6/14/2024
100	EMPLOYEE VENDOR		SHARPLESS 5/30/24	5/30/2024	34212	\$105.19	6/14/2024
100	EMPLOYEE VENDOR		SHARPLESS 5/22/24	5/22/2024	34213	\$169.18	6/14/2024
100	EMPLOYEE VENDOR		7/08/24 Bearce	6/5/2024	34214	\$100.00	6/14/2024
100	EMPLOYEE VENDOR		Diana 6/12/24	6/12/2024	34215	\$523.93	6/14/2024
100	EMPLOYEE VENDOR		MARTIN REIMB 6/6/24	6/6/2024	34216	\$56.18	6/14/2024
100	EMPLOYEE VENDOR		K HARMON	6/6/2024	34217	\$39.00	6/14/2024
100	EMPLOYEE VENDOR		0506-06042024	6/4/2024	34218	\$10.05	6/14/2024
100	EMPLOYEE VENDOR		K GADOW 6.05.2024	6/5/2024	34219	\$128.00	6/14/2024
100	EMPLOYEE VENDOR		CARTER-060424	6/4/2024	34220	\$5.10	6/14/2024
100	EMPLOYEE VENDOR		STYAN 6/6/24	6/3/2024	34221	\$138.29	6/14/2024
100	EMPLOYEE VENDOR		ORION SMITH 6.03.24	6/3/2024	34222	\$6,600.00	6/14/2024
100	EMPLOYEE VENDOR		4701431	6/4/2024	34223	\$56.16	6/14/2024
100	EMPLOYEE VENDOR		Scott Larson June 20	6/7/2024	34224	\$522.62	6/14/2024
100	EMPLOYEE VENDOR		S BURGSTROM 6.5.24	6/4/2024	34225	\$15.00	6/14/2024
100	EMPLOYEE VENDOR		MCFARLAND 6/6/24	6/6/2024	34226	\$76.05	6/14/2024
100	EMPLOYEE VENDOR		William E.F. Cole	6/7/2024	34227	\$36.45	6/14/2024
19864	217 FREIGHT LLC		July24 T. Ware	7/1/2024	34228	\$1,143.00	6/14/2024
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC	Zimmerman J HP052424	5/24/2024	34229	\$2,155.00	6/14/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		July24 W. Whorrall	7/1/2024	34230	\$573.80	6/14/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		July24 D. Davis	7/1/2024	34230	\$569.80	6/14/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		July24 K Posey	7/1/2024	34230	\$685.00	6/14/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		July24 J Wynn	7/1/2024	34230	\$770.10	6/14/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		July24 D Withers	7/1/2024	34230	\$685.00	6/14/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		July24 O Dorsey	7/1/2024	34230	\$698.00	6/14/2024
17827	CARMAR PRODUCTIONS LLC		July24 T Jefferson	7/1/2024	34231	\$898.00	6/14/2024
18854	YAACOV AMAR	CHAMPAIGN PARK OWNERS LLC	July24 H Engel	7/1/2024	34232	\$229.30	6/14/2024
17846	COLONIAL APARTMENTS, LLC		July24 A. Winfrey	7/1/2024	34233	\$309.10	6/14/2024
17846	COLONIAL APARTMENTS, LLC		July24 S Cross	7/1/2024	34233	\$404.60	6/14/2024
17846	COLONIAL APARTMENTS, LLC		S BANTON 6.6.24	6/6/2024	34234	\$1,890.00	6/14/2024
18279	MATTIS IL, LLC		July24 D Burden	7/1/2024	34235	\$828.97	6/14/2024
19967	CRESTVIEW APARTMENTS LLC		July24 H Love	7/1/2024	34236	\$825.00	6/14/2024
19967	CRESTVIEW APARTMENTS LLC		July24 C Jackson	7/1/2024	34236	\$890.00	6/14/2024
19967	CRESTVIEW APARTMENTS LLC		July24 K Braaten	7/1/2024	34236	\$763.00	6/14/2024
10176	DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	July24 C. Tyson	7/1/2024	34237	\$715.00	6/14/2024
17876	GORDON PROPERTY MANAGEMENT LLC		July24 M. Gibson	7/1/2024	34238	\$375.20	6/14/2024
17876	GORDON PROPERTY MANAGEMENT LLC		July24 L. Thadison	7/1/2024	34238	\$530.13	6/14/2024
19766	HESEL PARK INVESTMENTS LLC		July24 A. Lomelino	7/1/2024	34239	\$554.50	6/14/2024
19901	II WINDCREST LLC		July24 J. Goreth	7/1/2024	34240	\$543.00	6/14/2024
19901	II WINDCREST LLC		July24 S. Martin	7/1/2024	34240	\$750.00	6/14/2024
19901	II WINDCREST LLC		July24 T Johnson	7/1/2024	34240	\$725.00	6/14/2024
19901	II WINDCREST LLC		July24 A Brown	7/1/2024	34240	\$799.00	6/14/2024
19901	II WINDCREST LLC		July24 J Allen	7/1/2024	34240	\$725.00	6/14/2024
19901	II WINDCREST LLC		July24 D Sumo	7/1/2024	34240	\$775.00	6/14/2024
19901	II WINDCREST LLC		July24 S Booker	7/1/2024	34240	\$711.00	6/14/2024
20011	OSM CRESCENT CHAMPAIGN LLC		July24 D Carter 671	7/1/2024	34241	\$660.40	6/14/2024
20011	OSM CRESCENT CHAMPAIGN LLC		July24 S Ruff	7/1/2024	34241	\$559.60	6/14/2024

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10304	JSJ PROPERTY MANAGEMENT, INC.		June24 A Harris	6/5/2024	34242	\$952.80	6/14/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		July24 M. Herges	7/1/2024	34242	\$522.40	6/14/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		July24 R Palmer	7/1/2024	34242	\$445.80	6/14/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		July24 J Craig	7/1/2024	34242	\$567.40	6/14/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		July24 W Stephenson	7/1/2024	34242	\$788.10	6/14/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		July24 D Bittinger	7/1/2024	34242	\$790.00	6/14/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		July24 T Wilson	7/1/2024	34242	\$588.10	6/14/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		July24 A Harris	7/1/2024	34242	\$952.80	6/14/2024
17923	KGP3, LLC	WESTBURY APARTMENTS	July24 A Wells	7/1/2024	34243	\$1,169.00	6/14/2024
18410	BOB KOWAL		July24 D. Anderson	7/1/2024	34244	\$555.08	6/14/2024
18410	BOB KOWAL		July24 T Painter	7/1/2024	34245	\$1,178.00	6/14/2024
18763	TIMOTHY LEYHE	LEYHE PROPERTIES LLC	July24 D Fairman	7/1/2024	34246	\$825.00	6/14/2024
18763	TIMOTHY LEYHE	LEYHE PROPERTIES LLC	July24 M Merriweathe	7/1/2024	34246	\$825.00	6/14/2024
18763	TIMOTHY LEYHE	LEYHE PROPERTIES LLC	July24 D Thomas	7/1/2024	34246	\$825.00	6/14/2024
18670	LIBERTY ESTATES COMMONS MHC		July24 N Buck	7/1/2024	34247	\$1,020.00	6/14/2024
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC	July24 D. Thomas	7/1/2024	34248	\$1,106.80	6/14/2024
18408	MOISSON PROPERTIES		July24 S. Terry	7/1/2024	34249	\$559.80	6/14/2024
18408	MOISSON PROPERTIES		July24 S Hedrick	7/1/2024	34249	\$580.99	6/14/2024
18408	MOISSON PROPERTIES		July24 G Brown	7/1/2024	34249	\$417.58	6/14/2024
10384	NEVES GROUP PROPERTY MANAGEMENT INC		July24 J. Powell	7/1/2024	34250	\$375.40	6/14/2024
10384	NEVES GROUP PROPERTY MANAGEMENT INC		July24 J Scott	7/1/2024	34250	\$699.00	6/14/2024
10384	NEVES GROUP PROPERTY MANAGEMENT INC		July24 S Henley	7/1/2024	34250	\$1,125.00	6/14/2024
10384	NEVES GROUP PROPERTY MANAGEMENT INC		July24 A Henderson	7/1/2024	34250	\$578.10	6/14/2024
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	July24 L. Chisholm	7/1/2024	34251	\$551.20	6/14/2024
18520	PRIME PROPERTY GROUP, INC		SecDep&June Woods	6/5/2024	34252	\$2,325.00	6/14/2024
18520	PRIME PROPERTY GROUP, INC		July24 C Woods	7/1/2024	34252	\$481.70	6/14/2024
18520	PRIME PROPERTY GROUP, INC		July24 J Neese	7/1/2024	34252	\$714.10	6/14/2024
18520	PRIME PROPERTY GROUP, INC		July24 B Reed	7/1/2024	34252	\$838.50	6/14/2024
18520	PRIME PROPERTY GROUP, INC		July24 T Armstead	7/1/2024	34252	\$201.20	6/14/2024
18520	PRIME PROPERTY GROUP, INC		July24 M Woods	7/1/2024	34252	\$775.00	6/14/2024
18407	RAINBOW IL, LLC	RAINBOW APARTMENTS	July24 S Wilson	7/1/2024	34253	\$779.00	6/14/2024
10459	RAMSHAW REAL ESTATE		July24 D. Evans	7/1/2024	34254	\$184.00	6/14/2024
10459	RAMSHAW REAL ESTATE		July24 D Veil	7/1/2024	34255	\$515.00	6/14/2024
10490	ROYSE & BRINKMEYER APARTMENTS LLC-P		July24 M. Rondon	7/1/2024	34256	\$845.00	6/14/2024
10490	ROYSE & BRINKMEYER APARTMENTS LLC-P		July24 M. Rondon Uti	7/1/2024	34256	\$21.00	6/14/2024
19795	SBRM GROUP, LLC		July24 B Reynolds	7/1/2024	34257	\$655.80	6/14/2024
19795	SBRM GROUP, LLC		July24 B Dickerson	7/1/2024	34257	\$840.00	6/14/2024
19795	SBRM GROUP, LLC		July24 D Carter 652	7/1/2024	34257	\$463.00	6/14/2024
19795	SBRM GROUP, LLC		July24 T Casten	7/1/2024	34257	\$815.00	6/14/2024
19795	SBRM GROUP, LLC		July24 E Long	7/1/2024	34257	\$626.80	6/14/2024
19795	SBRM GROUP, LLC		July24 M Eads	7/1/2024	34257	\$793.00	6/14/2024
19795	SBRM GROUP, LLC		July24 Colon	6/5/2024	34257	\$767.50	6/14/2024
20097	ROBERT L SMITH		July24 C Belk	7/1/2024	34258	\$682.50	6/14/2024
18409	SMITH APARTMENTS LLC-P		July24 Z. Davis	7/1/2024	34259	\$446.80	6/14/2024
10667	WESTGATE APARTMENTS		July24 C Schmidt	7/1/2024	34260	\$397.90	6/14/2024
110	WIOA VENDOR		0512-0525 A NICHOLAS	5/30/2024	34261	\$357.00	6/14/2024
110	WIOA VENDOR		0513-0525 A BIRCH	5/30/2024	34262	\$318.00	6/14/2024
110	WIOA VENDOR		0513-0524 A ENRIQUEZ	5/28/2024	34263	\$530.00	6/14/2024
110	WIOA VENDOR		B Dahlman NPTE Exam	5/29/2024	34264	\$682.60	6/14/2024
110	WIOA VENDOR		0513-0524 B DORRIS	5/28/2024	34265	\$530.00	6/14/2024

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110	WIOA VENDOR		0512-0525 C GILL	5/28/2024	34266	\$70.00	6/14/2024
110	WIOA VENDOR		0604 C DUNN	6/4/2024	34267	\$550.00	6/14/2024
110	WIOA VENDOR		0604 D GRANT	6/4/2024	34268	\$500.00	6/14/2024
110	WIOA VENDOR		0520-0525 D SARGENT	6/4/2024	34269	\$14.00	6/14/2024
110	WIOA VENDOR		0604 D CRAIG	6/4/2024	34270	\$100.00	6/14/2024
110	WIOA VENDOR		0519-0601 E PRICE	6/3/2024	34271	\$106.00	6/14/2024
110	WIOA VENDOR		0512-0525 F LYON	6/4/2024	34272	\$14.00	6/14/2024
110	WIOA VENDOR		0604 J BARKER	6/4/2024	34273	\$350.00	6/14/2024
110	WIOA VENDOR		0429-0510 J HUNT	5/28/2024	34274	\$35.00	6/14/2024
110	WIOA VENDOR		0604 K DUDLEY	6/4/2024	34275	\$300.00	6/14/2024
110	WIOA VENDOR		0513-0524 K COLUNGA	5/28/2024	34276	\$530.00	6/14/2024
110	WIOA VENDOR		0414-0427 K WILEY	5/23/2024	34277	\$406.00	6/14/2024
110	WIOA VENDOR		0512-0525 K WILEY	5/28/2024	34278	\$530.00	6/14/2024
110	WIOA VENDOR		0604 K GREER	6/4/2024	34279	\$100.00	6/14/2024
110	WIOA VENDOR		0512-0525 M Howaniec	5/30/2024	34280	\$35.00	6/14/2024
110	WIOA VENDOR		0512-0525 M SCHEFFER	6/4/2024	34281	\$54.00	6/14/2024
110	WIOA VENDOR		0513-0524 S REDD	5/28/2024	34282	\$410.00	6/14/2024
110	WIOA VENDOR		0429-0511 S REDD	5/15/2024	34283	\$530.00	6/14/2024
110	WIOA VENDOR		0604 S BOLTON	6/4/2024	34284	\$600.00	6/14/2024
110	WIOA VENDOR		0512-0525 S SOLIS	5/23/2024	34285	\$35.00	6/14/2024
1	CHAMPAIGN COUNTY TREASURER		Highway 05/30/24	5/30/2024	503419	\$5,000.00	6/14/2024
1	CHAMPAIGN COUNTY TREASURER		16-1160	5/31/2024	503420	\$161.84	6/14/2024
1	CHAMPAIGN COUNTY TREASURER		FLEX 06/12/2024	6/12/2024	503421	\$1,448.81	6/14/2024
1	CHAMPAIGN COUNTY TREASURER		WC 06/10/2024	6/10/2024	503422	\$83,656.22	6/14/2024
10711	LAURA B CLANCY		22CF786-06.03.24	6/3/2024	503423	\$364.00	6/14/2024
10831	LESA SENKPIEL		20JA3-06.06.2024	6/6/2024	503424	\$388.00	6/14/2024
10018	AMAZON CAPITAL SERVICES		1DLP-K4H7-933C	5/24/2024	503425	\$250.99	6/14/2024
10018	AMAZON CAPITAL SERVICES		1H7X-MH64-MNQ4	5/26/2024	503425	\$353.15	6/14/2024
10018	AMAZON CAPITAL SERVICES		1TVH-NHPW-GKMP	6/2/2024	503425	\$133.73	6/14/2024
10018	AMAZON CAPITAL SERVICES		1V1J-4LWY-H1JK	5/29/2024	503425	\$98.58	6/14/2024
10018	AMAZON CAPITAL SERVICES		14KF-WDHD-3CJ4	6/3/2024	503425	\$286.14	6/14/2024
10018	AMAZON CAPITAL SERVICES		193X-MYHH-3MF3	6/3/2024	503425	\$269.65	6/14/2024
10018	AMAZON CAPITAL SERVICES		16HT-L6L7-KWG3	6/2/2024	503425	\$134.81	6/14/2024
10018	AMAZON CAPITAL SERVICES		11G7-TK9X-JFP1	5/29/2024	503425	\$365.46	6/14/2024
10018	AMAZON CAPITAL SERVICES		13HX-3XP7-4RV3	6/3/2024	503426	\$775.92	6/14/2024
10018	AMAZON CAPITAL SERVICES		1JJ7-3MRQ-1RYV	5/31/2024	503426	\$65.61	6/14/2024
10018	AMAZON CAPITAL SERVICES		1TP9-6GQ1-Q1WD	5/20/2024	503426	\$30.98	6/14/2024
10018	AMAZON CAPITAL SERVICES		17HG-HNCP-LH69	6/2/2024	503426	\$382.88	6/14/2024
10018	AMAZON CAPITAL SERVICES		139D-W3VM-HX73	6/2/2024	503426	\$535.98	6/14/2024
10018	AMAZON CAPITAL SERVICES		1F44-FCNP-96TG	6/2/2024	503426	\$36.20	6/14/2024
10018	AMAZON CAPITAL SERVICES		17P9-D7LQ-4Q3Q	6/1/2024	503427	\$5,531.79	6/14/2024
10018	AMAZON CAPITAL SERVICES		1PPD-31LL-1GWR	6/10/2024	503429	\$576.92	6/14/2024
10018	AMAZON CAPITAL SERVICES		139D-W3VM-6K49	6/1/2024	503430	\$50.52	6/14/2024
10018	AMAZON CAPITAL SERVICES		1NMR-Q6HN-3QD1	6/1/2024	503431	\$57.36	6/14/2024
17803	ELISE BELKNAP		62	6/7/2024	503432	\$6,375.00	6/14/2024
18229	BENTLEY SYSTEMS INC		48518424	6/5/2024	503433	\$18,846.71	6/14/2024
18807	CLIFTONLARSONALLEN LLP		L241366351	6/3/2024	503434	\$32,453.00	6/14/2024
10151	CONNOR CO		S010930625.001	6/6/2024	503435	\$418.25	6/14/2024
10151	CONNOR CO		S010935158.001	6/7/2024	503435	\$78.57	6/14/2024
10723	VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	ELAM 5/2024	6/7/2024	503436	\$1,190.00	6/14/2024

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19971	EZELL EXCAVATING		4960	5/27/2024	503437	\$1,017.92	6/14/2024
19971	EZELL EXCAVATING		4972	6/6/2024	503437	-\$854.66	6/14/2024
18391	ILLIANA CONSTRUCTION COMPANY		2432210.1	6/3/2024	503438	\$39,655.46	6/14/2024
18391	ILLIANA CONSTRUCTION COMPANY		2432205.1	5/30/2024	503439	\$158,311.55	6/14/2024
18391	ILLIANA CONSTRUCTION COMPANY		2432206.1	5/31/2024	503440	\$38,317.12	6/14/2024
18391	ILLIANA CONSTRUCTION COMPANY		2432209.1	5/31/2024	503441	\$77,422.42	6/14/2024
18391	ILLIANA CONSTRUCTION COMPANY		2480100.14	5/9/2024	503442	\$2,057.35	6/14/2024
19711	JOHN RUSSELL MOOMAW	JILL'S CREATIVE EXPRESSIONS	11227	6/6/2024	503443	\$119.50	6/14/2024
20123	TYLA JONES	HAPPY FEET DAYCARE	JONES 5/2024	6/7/2024	503444	\$1,324.60	6/14/2024
10314	KAPLAN EARLY LEARNING COMPANY		6926447	5/30/2024	503445	\$460.66	6/14/2024
25	BRIAN E KING	KING LAW OFFICES, PC	22JD66-06.06.2024	6/6/2024	503446	\$312.50	6/14/2024
25	BRIAN E KING	KING LAW OFFICES, PC	23JD38-06.04.2024	6/4/2024	503446	\$137.50	6/14/2024
10337	LEVI, RAY & SHOUP, INC.		320652	5/29/2024	503447	\$1,823.67	6/14/2024
10337	LEVI, RAY & SHOUP, INC.		321129	6/6/2024	503447	\$6,325.00	6/14/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-705214	6/1/2024	503448	\$545.74	6/14/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-705323 ICRT	6/5/2024	503448	\$1,155.83	6/14/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-705323 HS	6/5/2024	503448	\$14,492.33	6/14/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-705323 WIA	6/5/2024	503448	\$1,066.92	6/14/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-705275	6/1/2024	503448	\$2,182.50	6/14/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-705283	6/1/2024	503448	\$445.00	6/14/2024
10368	MERCEDES SCIENTIFIC		2842111	5/30/2024	503449	\$916.00	6/14/2024
19642	PAMELA K HENRICKS	NANA'S DAYCARE	HENRICKS 5/2024	6/7/2024	503450	\$3,047.90	6/14/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10196355	5/28/2024	503451	\$7.25	6/14/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10196930	6/4/2024	503451	\$23.00	6/14/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10194547	6/7/2024	503451	\$102.50	6/14/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10196933	6/7/2024	503451	\$23.00	6/14/2024
10452	FRANK X FARLEY	QUICK SILVER MAILING SERVICES	126674	5/31/2024	503452	\$285.72	6/14/2024
10479	RELX INC	LEXISNEXIS	3095144977	5/31/2024	503453	\$1,192.00	6/14/2024
10486	ROGARDS		525040-00	5/21/2024	503454	\$49.79	6/14/2024
10486	ROGARDS		525138-00	6/3/2024	503454	\$49.79	6/14/2024
10486	ROGARDS		525139-00	6/5/2024	503454	\$49.79	6/14/2024
10486	ROGARDS		525149-00	6/4/2024	503454	\$99.58	6/14/2024
10486	ROGARDS		525151-00	6/4/2024	503454	\$49.79	6/14/2024
10486	ROGARDS		525152-00	6/4/2024	503454	\$199.16	6/14/2024
10486	ROGARDS		525150-00	6/4/2024	503454	\$49.79	6/14/2024
10486	ROGARDS		051200-00	6/5/2024	503454	\$166.64	6/14/2024
10486	ROGARDS		525188-00	6/6/2024	503454	\$99.58	6/14/2024
10822	JUANITA ROGERS		ROGERS 5/2024	6/7/2024	503455	\$3,176.80	6/14/2024
10506	SECURITY TRANSPORT SERVICES, INC.		4862	6/4/2024	503456	\$1,892.50	6/14/2024
10837	CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	SMITH 5/2024	6/7/2024	503457	\$2,700.20	6/14/2024
10551	TEPPER ELECTRIC SUPPLY COMPANY		1003-1140407	5/29/2024	503458	\$102.60	6/14/2024
10551	TEPPER ELECTRIC SUPPLY COMPANY		1003-1138962	5/29/2024	503458	\$205.00	6/14/2024
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	204219	6/4/2024	503459	\$43.30	6/14/2024
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	204170	6/4/2024	503459	\$65.43	6/14/2024
10665	WAREHOUSE DIRECT		5732276-0	5/31/2024	503460	\$62.13	6/14/2024
10665	WAREHOUSE DIRECT		5731557-0	5/30/2024	503460	\$256.21	6/14/2024
10665	WAREHOUSE DIRECT		5731557-1	5/31/2024	503460	\$136.08	6/14/2024
10665	WAREHOUSE DIRECT		5734928-0	6/5/2024	503460	\$100.48	6/14/2024
10665	WAREHOUSE DIRECT		5735567-0	6/6/2024	503460	\$602.82	6/14/2024
10554	WEST PUBLISHING CORP	THOMSON REUTERS	850220985	5/30/2024	503461	\$344.00	6/14/2024

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10554	WEST PUBLISHING CORP	THOMSON REUTERS	850323492	6/1/2024	503461	\$1,832.09	6/14/2024
10554	WEST PUBLISHING CORP	THOMSON REUTERS	850323493	6/1/2024	503461	\$78.19	6/14/2024
10875	NANCY WILLIAMS	NANCY'S DAYCARE	WILLIAMS 5/2024	6/7/2024	503462	\$1,309.00	6/14/2024
10689	ZIP RECRUITER INC		40646059	6/5/2024	503463	\$163.14	6/14/2024
1	CHAMPAIGN COUNTY TREASURER		10.553 WINS APR24	6/14/2024	34286	\$294.84	6/21/2024
1	CHAMPAIGN COUNTY TREASURER		10.555 WINS APR24	6/14/2024	34287	\$587.97	6/21/2024
1	CHAMPAIGN COUNTY TREASURER		May 24 PC Int	6/13/2024	34288	\$662.73	6/21/2024
1	CHAMPAIGN COUNTY TREASURER		May 24 SF Int	6/13/2024	34289	\$1,104.61	6/21/2024
1	CHAMPAIGN COUNTY TREASURER		061424 FICA IMRFt	6/14/2024	34290	\$65,723.34	6/21/2024
1	CHAMPAIGN COUNTY TREASURER		May 24 Interfund	6/13/2024	34291	\$34,288.00	6/21/2024
1	CHAMPAIGN COUNTY TREASURER		May 24 AOIC Interfnd	6/13/2024	34292	\$4,564.35	6/21/2024
1	CHAMPAIGN COUNTY TREASURER		JUN 24 T&A BR FEE	6/17/2024	34293	\$31.00	6/21/2024
10835	NANCY SIVERTSEN		20JA03-06.12.24	6/12/2024	34294	\$284.00	6/21/2024
10007	ADVANCE AUTO PARTS		4405415767118	6/5/2024	34295	\$137.77	6/21/2024
10007	ADVANCE AUTO PARTS		4405416267203	6/10/2024	34295	\$69.64	6/21/2024
10007	ADVANCE AUTO PARTS		4405416274919	6/10/2024	34295	\$89.00	6/21/2024
10019	AMEREN ILLINOIS		May 24 2011 Rnd Bn	6/6/2024	34296	\$412.87	6/21/2024
10019	AMEREN ILLINOIS		24-0172	6/12/2024	34297	\$250.00	6/21/2024
10019	AMEREN ILLINOIS		May 24 Power LIHEAP	6/6/2024	34298	\$306.48	6/21/2024
10019	AMEREN ILLINOIS		2026 6/6/24	6/6/2024	34299	\$139.59	6/21/2024
10019	AMEREN ILLINOIS		9037 6/6/24	6/6/2024	34300	\$166.78	6/21/2024
10019	AMEREN ILLINOIS		0037 6/6/24	6/6/2024	34301	\$72.13	6/21/2024
10019	AMEREN ILLINOIS		1021 6/6/24	6/6/2024	34302	\$53.61	6/21/2024
10019	AMEREN ILLINOIS		J Harvey CSBG	6/11/2024	34303	\$461.66	6/21/2024
10019	AMEREN ILLINOIS		M Jayne CSBG	6/12/2024	34303	\$1,000.00	6/21/2024
10019	AMEREN ILLINOIS		M Adams CSBG	6/12/2024	34303	\$733.00	6/21/2024
10019	AMEREN ILLINOIS		R Porter CSBG	6/12/2024	34303	\$259.83	6/21/2024
10019	AMEREN ILLINOIS		T Williams CSBG	6/12/2024	34303	\$999.68	6/21/2024
10019	AMEREN ILLINOIS		L Martin CSBG	6/11/2024	34303	\$999.46	6/21/2024
10019	AMEREN ILLINOIS		R Townsend CSBG	6/11/2024	34303	\$1,000.00	6/21/2024
10019	AMEREN ILLINOIS		J Lewandowski CSBG	6/11/2024	34303	\$870.71	6/21/2024
10019	AMEREN ILLINOIS		A Good CSBG	6/11/2024	34303	\$707.06	6/21/2024
10019	AMEREN ILLINOIS		S Nolan CSBG	6/11/2024	34303	\$633.26	6/21/2024
10019	AMEREN ILLINOIS		A Brown CSBG	6/13/2024	34303	\$364.87	6/21/2024
10019	AMEREN ILLINOIS		B Bear CSBG	6/14/2024	34303	\$358.32	6/21/2024
10019	AMEREN ILLINOIS		N Snook CSBG	6/14/2024	34303	\$324.52	6/21/2024
10019	AMEREN ILLINOIS		Turkeesa Bailey CSBG	6/14/2024	34303	\$543.80	6/21/2024
10019	AMEREN ILLINOIS		D Bishop CSBG	6/14/2024	34303	\$923.04	6/21/2024
10019	AMEREN ILLINOIS		A Shallenberger CSBG	6/14/2024	34303	\$342.00	6/21/2024
20174	AMERICAN PROBATION AND PAROLE ASSOCIATION		220077	6/6/2024	34304	\$575.00	6/21/2024
10049	AT&T / AT&T MOBILITY		287267918709X061724	6/9/2024	34305	\$86.21	6/21/2024
10049	AT&T / AT&T MOBILITY		287323938952X06032	5/25/2024	34306	\$78.43	6/21/2024
10057	AUTOZONE, INC.		2647532671	6/10/2024	34307	\$22.17	6/21/2024
10057	AUTOZONE, INC.		2647532489	6/10/2024	34307	\$46.77	6/21/2024
18225	BAILEY EDWARD DESIGN, INC		34070	5/16/2024	34308	\$3,000.00	6/21/2024
10666	STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	May 2024	6/10/2024	34309	\$1,657.50	6/21/2024
10070	BIRKEY'S ADMINISTRATIVE OFFICE		P72947	6/6/2024	34310	\$299.99	6/21/2024
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS		0000110192 05/17/24	5/17/2024	34311	\$652,441.00	6/21/2024
19587	DYLAN BOOT		006	6/11/2024	34312	\$5,000.00	6/21/2024
10098	CAMPION, BARROW & ASSOCIATES INC		038579	5/31/2024	34313	\$465.00	6/21/2024

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17785	CAPITAL ONE		6/3/24 \$232.27 WC	6/3/2024	34314	\$232.27	6/21/2024
17785	CAPITAL ONE		Urbana 6/7 \$142.60	6/7/2024	34315	\$142.60	6/21/2024
17785	CAPITAL ONE		Urbana 6/5 \$20.00	6/5/2024	34315	\$20.00	6/21/2024
10105	THE CARLE FOUNDATION HOSPITAL		10104084000	5/28/2024	34316	\$580.12	6/21/2024
19763	SHANNON CATE		Cate 6/10/24-6/13/24	6/13/2024	34317	\$455.00	6/21/2024
10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE		06112024	6/11/2024	34318	\$300.00	6/21/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S070776	6/6/2024	34319	\$97.60	6/21/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S070705	6/7/2024	34319	\$3.00	6/21/2024
18163	CINTAS		1904895461	5/29/2024	34320	\$1,106.60	6/21/2024
18163	CINTAS		9265576220	3/28/2024	34320	-\$117.41	6/21/2024
18163	CINTAS		4195821581	6/14/2024	34320	\$142.31	6/21/2024
17840	CITY OF URBANA		477 06/10/24	6/10/2024	34321	\$63.25	6/21/2024
10139	COMCAST CABLE		06/02/2024 EMA	6/2/2024	34322	\$29.95	6/21/2024
10139	COMCAST CABLE		6/05/2024	6/5/2024	34323	\$12.72	6/21/2024
10139	COMCAST CABLE		06/02/2024 CCSO	6/2/2024	34324	\$19.90	6/21/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	919787355	6/12/2024	34325	\$241.82	6/21/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	919787172	6/12/2024	34325	\$483.64	6/21/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	919787572	6/12/2024	34325	\$120.91	6/21/2024
18283	COMMUNITY ACTION PARTNERSHIP		16137	3/11/2024	34326	\$399.00	6/21/2024
18287	CONSOLIDATED COMMUNICATIONS		2173843776 June 2024	6/1/2024	34327	\$2,255.00	6/21/2024
18287	CONSOLIDATED COMMUNICATIONS		2173843725 June 24	6/1/2024	34328	\$3,613.05	6/21/2024
18788	CREEKSIDE CONSTRUCTION SERVICES, LLC		6/11/24	6/11/2024	34329	\$120.00	6/21/2024
18301	CROSSROADS CONTRACTOR SUPPLY		15409	6/4/2024	34330	\$815.71	6/21/2024
18301	CROSSROADS CONTRACTOR SUPPLY		15355 M Scheffer	5/30/2024	34330	\$79.20	6/21/2024
19792	D1 NETWORKS		12705	6/12/2024	34331	\$485.00	6/21/2024
19726	DEPKE WELDING SUPPLIES		0002297179	6/6/2024	34332	\$105.42	6/21/2024
10173	NRG BUSINESS MARKETING		241620054542691	6/10/2024	34333	\$114.73	6/21/2024
10173	NRG BUSINESS MARKETING		241620054542692	6/10/2024	34333	\$352.39	6/21/2024
10173	NRG BUSINESS MARKETING		241620054542693	6/10/2024	34333	\$310.21	6/21/2024
10173	NRG BUSINESS MARKETING		241620054542694	6/10/2024	34333	\$1,314.25	6/21/2024
10173	NRG BUSINESS MARKETING		241620054542695	6/10/2024	34333	\$458.48	6/21/2024
10173	NRG BUSINESS MARKETING		241620054542696	6/10/2024	34333	\$509.57	6/21/2024
10173	NRG BUSINESS MARKETING		241620054542697	6/10/2024	34333	\$173.52	6/21/2024
10173	NRG BUSINESS MARKETING		241630054552527	6/11/2024	34333	\$165.77	6/21/2024
18325	DISCOUNT SCHOOL SUPPLY		W14883170101	6/8/2024	34334	\$46.94	6/21/2024
18927	DUCE CONSTRUCTION CO		ITB2023-04 PAY APP 1	4/25/2024	34335	\$86,242.50	6/21/2024
10188	ECOLAB		5592904	6/13/2024	34336	\$143.90	6/21/2024
10193	EICHENAUER SERVICES, INC.		1428920	6/13/2024	34337	\$305.00	6/21/2024
10198	EMULSICOAT, INC.		3813340279	6/12/2024	34338	\$988.40	6/21/2024
10198	EMULSICOAT, INC.		3813340274	6/11/2024	34339	\$507.76	6/21/2024
18345	FEDEX		8-529-29825	6/12/2024	34340	\$41.44	6/21/2024
19924	FOX DEVELOPMENT CORPORATION		ICRT JUL24 RENT TD	6/11/2024	34341	\$12,809.67	6/21/2024
19924	FOX DEVELOPMENT CORPORATION		ICRT JUL24 RENT100B	6/11/2024	34341	\$6,705.03	6/21/2024
18361	GETZ FIRE EQUIPMENT		I1-864088	6/7/2024	34342	\$358.60	6/21/2024
10222	GHR ENGINEERS & ASSOCIATES, INC.		29754	5/13/2024	34343	\$1,345.02	6/21/2024
10222	GHR ENGINEERS & ASSOCIATES, INC.		29604	2/12/2024	34343	\$4,490.00	6/21/2024
10222	GHR ENGINEERS & ASSOCIATES, INC.		29816	6/7/2024	34343	\$3,157.55	6/21/2024
10230	GOOD FRIENDS ANIMAL HOSPITAL		68864	6/3/2024	34344	\$656.80	6/21/2024
10232	GORDON FOOD SERVICE		928208536	6/6/2024	34345	\$291.36	6/21/2024
10232	GORDON FOOD SERVICE		9010737818	6/11/2024	34345	\$1,707.46	6/21/2024

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10232	GORDON FOOD SERVICE		9010737833	6/11/2024	34345	\$811.58	6/21/2024
10232	GORDON FOOD SERVICE		9010737834	6/11/2024	34345	\$27.02	6/21/2024
10232	GORDON FOOD SERVICE		2001314946	6/6/2024	34345	-\$18.23	6/21/2024
10232	GORDON FOOD SERVICE		928208755	6/11/2024	34345	\$476.47	6/21/2024
10232	GORDON FOOD SERVICE		9010663680	6/7/2024	34345	\$234.67	6/21/2024
10232	GORDON FOOD SERVICE		9010813812	6/12/2024	34345	\$61.32	6/21/2024
10232	GORDON FOOD SERVICE		9010492481	6/4/2024	34345	\$1,551.95	6/21/2024
10232	GORDON FOOD SERVICE		928208698	6/10/2024	34345	\$122.22	6/21/2024
10232	GORDON FOOD SERVICE		928208507	6/6/2024	34345	\$459.25	6/21/2024
10232	GORDON FOOD SERVICE		928208587	6/7/2024	34345	\$915.95	6/21/2024
10232	GORDON FOOD SERVICE		9010737893	6/11/2024	34345	\$1,200.80	6/21/2024
10232	GORDON FOOD SERVICE		9010845302	6/13/2024	34345	\$1,496.79	6/21/2024
18370	HEALTH ALLIANCE MEDICAL PLANS		44134-018	5/8/2024	34346	\$3,972.00	6/21/2024
18378	HILLYARD INC	HILLYARD	605500182	6/4/2024	34347	\$2,397.27	6/21/2024
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY		E Lowery Sec. Dep.	6/10/2024	34348	\$300.00	6/21/2024
18392	ILLINI CONTRACTORS SUPPLY, INC.		247680	6/6/2024	34349	\$350.46	6/21/2024
18392	ILLINI CONTRACTORS SUPPLY, INC.		247708	6/6/2024	34349	\$32.44	6/21/2024
10269	ILLINOIS AMERICAN WATER		May 24 ARPA Water	6/11/2024	34350	\$30.19	6/21/2024
10269	ILLINOIS AMERICAN WATER		5134 6/11/24	6/11/2024	34351	\$19.02	6/21/2024
18991	ILLINOIS CITY/COUNTY MANAGEMENT ASSOCIATION		ILCMA 06/13/2024	6/13/2024	34352	\$65.00	6/21/2024
18400	ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		JULY 2024 URBANA	6/12/2024	34353	\$8,030.63	6/21/2024
18400	ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		JULY 2024 WEST CHAMP	6/12/2024	34353	\$21,674.94	6/21/2024
10291	ILLINOIS PROBATION & COURT SERVICE ASSOCIATION		6748	6/13/2024	34354	\$1,250.00	6/21/2024
19738	IRONGATE SELF STORAGE, LLC		7/2024 UNIT NC 344	6/12/2024	34355	\$185.00	6/21/2024
19738	IRONGATE SELF STORAGE, LLC		JULY 2024 UNIT 1001	6/12/2024	34355	\$855.00	6/21/2024
18441	MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	8004196	6/12/2024	34356	\$410.99	6/21/2024
18907	TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	May 2024	6/10/2024	34357	\$2,942.50	6/21/2024
18997	LANGUAGE ACCESS NETWORK	MARTTI	00072120	5/31/2024	34358	\$7.12	6/21/2024
19653	LENOVO (UNITED STATES) INC		6467863859	5/1/2024	34359	\$1,965.00	6/21/2024
19653	LENOVO (UNITED STATES) INC		6467953969	5/9/2024	34359	\$1,456.00	6/21/2024
19653	LENOVO (UNITED STATES) INC		6467840067	4/30/2024	34359	\$252.00	6/21/2024
19499	LONG'S GARAGE		80285	5/30/2024	34360	\$1,400.00	6/21/2024
18459	MACON CO LAW ENFORCEMENT TRAINING CENTER		24-1299	6/12/2024	34361	\$28,993.00	6/21/2024
10355	MARK'S PLUMBING PARTS CORP		INV002156613	6/4/2024	34362	\$525.68	6/21/2024
10355	MARK'S PLUMBING PARTS CORP		INV002156782	6/5/2024	34362	\$221.98	6/21/2024
10355	MARK'S PLUMBING PARTS CORP		INV002157576	6/10/2024	34362	\$290.84	6/21/2024
10358	MARTIN ONE SOURCE INC		432342	5/29/2024	34363	\$150.00	6/21/2024
10364	MEDIACOM		447-902-3580 0602	6/2/2024	34364	\$256.94	6/21/2024
10366	MENARDS		97898	6/13/2024	34365	\$288.10	6/21/2024
10401	OPEN ROAD ASPHALT COMPANY, LLC		21065	6/7/2024	34366	\$377.20	6/21/2024
10401	OPEN ROAD ASPHALT COMPANY, LLC		20980	5/21/2024	34367	\$484.61	6/21/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 6/8/24 EB	6/8/2024	34368	\$90.00	6/21/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 6/8/24 IP	6/8/2024	34368	\$90.00	6/21/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 6/8/24 KW	6/8/2024	34368	\$30.00	6/21/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 6/8/24 ChBa	6/8/2024	34368	\$120.00	6/21/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 6/8/24 KWJr	6/8/2024	34368	\$60.00	6/21/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 6/8/24 HE	6/8/2024	34368	\$150.00	6/21/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 6/8/24 GT	6/8/2024	34368	\$150.00	6/21/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 6/8/24 SI	6/8/2024	34368	\$150.00	6/21/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 6/8/24 KeWi	6/8/2024	34368	\$30.00	6/21/2024



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10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 6/8/24 SM	6/8/2024	34368	\$110.00	6/21/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 6/8/24 DM	6/8/2024	34368	\$90.00	6/21/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 6/8/24 CoLe	6/8/2024	34368	\$150.00	6/21/2024
10411	PARKLAND COLLEGE		1664041 N Stillwell	6/6/2024	34369	\$5,495.00	6/21/2024
10800	JANET PESHKIN		5/24/24	5/24/2024	34370	\$105.82	6/21/2024
19789	PROSHRED SECURITY		1453434	6/12/2024	34371	\$48.60	6/21/2024
18528	RAHN EQUIPMENT COMPANY CORP		55001	6/5/2024	34372	\$1,168.00	6/21/2024
10468	RAY O'HERRON CO., INC.		2348099	6/10/2024	34373	\$12.79	6/21/2024
10468	RAY O'HERRON CO., INC.		2348327	6/11/2024	34373	\$69.63	6/21/2024
10468	RAY O'HERRON CO., INC.		2348452	6/12/2024	34373	\$1,172.41	6/21/2024
10468	RAY O'HERRON CO., INC.		2348645	6/12/2024	34373	\$132.65	6/21/2024
10470	READY! FOR KINDERGARTEN		3936	6/4/2024	34374	\$7,995.12	6/21/2024
10456	RK DIXON		IN5268871	6/10/2024	34375	\$38.78	6/21/2024
10491	RUFF DAYZ		71154974	6/13/2024	34376	\$50.00	6/21/2024
10495	SAFEWORKS ILLINOIS		62228	5/31/2024	34377	\$351.00	6/21/2024
10497	SAM'S CLUB		3913 06/28/2024	6/8/2024	34378	\$289.52	6/21/2024
20172	DSI HOLDINGS CORPORATION	SERVICEMASTER DSI	06-03783.001	6/6/2024	34379	\$4,219.12	6/21/2024
10532	STARK EXCAVATING, INC.		PE#7 #18-30057-00-BR	6/12/2024	34380	\$15,158.41	6/21/2024
19900	GAIL SULLIVAN		06132024	6/13/2024	34381	\$1,203.68	6/21/2024
18148	THE WELL EXPERIENCE		Mar'23 MHB23-068	3/3/2023	34382	\$8,333.00	6/21/2024
18148	THE WELL EXPERIENCE		Apr'23 MHB23-068	4/1/2023	34382	\$8,333.00	6/21/2024
18148	THE WELL EXPERIENCE		May'23 MHB23-068	5/1/2023	34382	\$8,333.00	6/21/2024
10853	JOHN THOMAS		448	6/11/2024	34383	\$975.00	6/21/2024
18585	THOMPSON ELECTRONICS COMPANY		116970	5/31/2024	34384	\$393.75	6/21/2024
19729	TRINITY SERVICES GROUP, INC		3038900218	6/7/2024	34385	\$686.07	6/21/2024
19729	TRINITY SERVICES GROUP, INC		3038900220	6/14/2024	34385	\$6,789.16	6/21/2024
18672	TRUCK TRENDS INC		67387	5/21/2024	34386	\$132.99	6/21/2024
19852	U OF I SHAWNA M MORRISON POST 2019		AM LEGION ARPA 2	6/13/2024	34387	\$10,000.00	6/21/2024
10583	UNIVERSITY OF ILLINOIS		@00498489 ARPA	6/5/2024	34388	\$1,015.05	6/21/2024
19779	UPKEEP MAINTENANCE SERVICES, INC		32013	6/15/2024	34389	\$703.00	6/21/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6523243	6/5/2024	34390	\$195.99	6/21/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6523840	6/5/2024	34391	\$55.09	6/21/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6523460	6/5/2024	34392	\$213.35	6/21/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6523461	6/5/2024	34393	\$262.35	6/21/2024
10861	MAURICIO VEGA-CORDOBA		Vega 06/11/2024	6/11/2024	34394	\$175.00	6/21/2024
10861	MAURICIO VEGA-CORDOBA		Vega 06/10/2024	6/10/2024	34394	\$193.75	6/21/2024
10605	VERIZON WIRELESS		9966045976	6/7/2024	34395	\$1,540.28	6/21/2024
10627	VILLAGE OF RANTOUL		JULY 2024 RANTOUL	6/12/2024	34396	\$1,000.00	6/21/2024
10627	VILLAGE OF RANTOUL		6064 6/10/24	6/10/2024	34397	\$1,700.77	6/21/2024
20162	VILLAGE OF ROYAL		ROYAL ARPA #2	6/13/2024	34399	\$8,704.54	6/21/2024
10638	ELAN FINANCIAL SERVICES		4169 KLC 06.11.24	6/11/2024	34400	\$1,074.38	6/21/2024
10638	ELAN FINANCIAL SERVICES		4169Dalitso5.24-6.14	6/14/2024	34400	\$318.66	6/21/2024
10638	ELAN FINANCIAL SERVICES		4169Tyler5.24-6.14	6/14/2024	34400	\$1,309.87	6/21/2024
10638	ELAN FINANCIAL SERVICES		4169 Lisa 5/24-6/14	6/14/2024	34400	\$793.26	6/21/2024
10638	ELAN FINANCIAL SERVICES		4169 KOS 5/24-6/14	6/14/2024	34400	\$883.20	6/21/2024
10638	ELAN FINANCIAL SERVICES		4169 6/11/24 HS	6/11/2024	34400	\$2,687.63	6/21/2024
10638	ELAN FINANCIAL SERVICES		4169 PWF 06.11.24	6/11/2024	34400	\$738.00	6/21/2024
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS		32678	6/3/2024	34401	\$1,510.00	6/21/2024
10066	WVP OF ILLINOIS PC		234093	6/6/2024	34402	\$324.07	6/21/2024
10687	XEROX CORPORATION		230662980	6/10/2024	34403	\$182.45	6/21/2024

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20164	XPRESSMYSELF.COM LLC	SMARTSIGN	MAT-271757	6/3/2024	34404	\$513.00	6/21/2024
100	EMPLOYEE VENDOR		Schrock 6/11/24	6/14/2024	34405	\$15.28	6/21/2024
100	EMPLOYEE VENDOR		Bryson 6/14/24	6/7/2024	34406	\$31.62	6/21/2024
100	EMPLOYEE VENDOR		Johnson - 06/18/24	5/17/2024	34407	\$463.20	6/21/2024
100	EMPLOYEE VENDOR		DALITSO 6.12	6/12/2024	34408	\$331.53	6/21/2024
100	EMPLOYEE VENDOR		RAGSDALE 5/15/24	5/15/2024	34409	\$32.16	6/21/2024
100	EMPLOYEE VENDOR		GABRIEL LEWIS 6.11	6/11/2024	34410	\$150.00	6/21/2024
100	EMPLOYEE VENDOR		BUCKINGHAM 5/10/24	5/10/2024	34411	\$62.07	6/21/2024
100	EMPLOYEE VENDOR		BUCKINGHAM 5/29/24	5/29/2024	34412	\$69.91	6/21/2024
100	EMPLOYEE VENDOR		LISA BENSON 6.12	6/12/2024	34413	\$51.00	6/21/2024
100	EMPLOYEE VENDOR		GORDON TRAVEL 5/16/2	5/16/2024	34414	\$499.36	6/21/2024
100	EMPLOYEE VENDOR		LORI GILLESPIE 06.13	6/13/2024	34415	\$185.26	6/21/2024
100	EMPLOYEE VENDOR		CARTER-JUNE 6 & 14	6/6/2024	34416	\$18.89	6/21/2024
100	EMPLOYEE VENDOR		M HUNTER 06.08.24	6/11/2024	34417	\$63.50	6/21/2024
100	EMPLOYEE VENDOR		RITA 6.11	6/11/2024	34418	\$15.00	6/21/2024
100	EMPLOYEE VENDOR		Segroves 6/10/24	6/14/2024	34419	\$15.28	6/21/2024
131	JURY VENDOR		24-422318	6/14/2024	34420	\$13.60	6/21/2024
131	JURY VENDOR		24-602988	6/14/2024	34421	\$14.80	6/21/2024
131	JURY VENDOR		24-319981	6/14/2024	34422	\$65.00	6/21/2024
131	JURY VENDOR		24-156791	6/14/2024	34423	\$16.60	6/21/2024
131	JURY VENDOR		24-222862	6/14/2024	34424	\$19.60	6/21/2024
131	JURY VENDOR		24-316571	6/14/2024	34425	\$14.20	6/21/2024
131	JURY VENDOR		24-331271	6/14/2024	34426	\$11.20	6/21/2024
131	JURY VENDOR		24-357990	5/24/2024	34427	\$31.80	6/21/2024
131	JURY VENDOR		24-630510	6/14/2024	34428	\$14.20	6/21/2024
131	JURY VENDOR		24-697512	5/24/2024	34429	\$51.60	6/21/2024
131	JURY VENDOR		24-713371	6/14/2024	34430	\$18.40	6/21/2024
131	JURY VENDOR		24-229192	5/24/2024	34431	\$23.60	6/21/2024
131	JURY VENDOR		24-421602	6/14/2024	34432	\$24.80	6/21/2024
131	JURY VENDOR		24-333045	6/14/2024	34433	\$23.60	6/21/2024
131	JURY VENDOR		24-401128	5/24/2024	34434	\$34.40	6/21/2024
131	JURY VENDOR		24-612338	6/14/2024	34435	\$27.20	6/21/2024
131	JURY VENDOR		24-723056	6/14/2024	34436	\$18.40	6/21/2024
131	JURY VENDOR		24-700782	6/14/2024	34437	\$21.20	6/21/2024
131	JURY VENDOR		24-730456	6/14/2024	34438	\$16.60	6/21/2024
131	JURY VENDOR		24-303517	6/14/2024	34439	\$21.20	6/21/2024
131	JURY VENDOR		24-726277	6/14/2024	34440	\$22.60	6/21/2024
131	JURY VENDOR		24-725533	6/14/2024	34441	\$49.60	6/21/2024
131	JURY VENDOR		24-441709	5/24/2024	34442	\$40.40	6/21/2024
131	JURY VENDOR		24-396636	6/14/2024	34443	\$17.80	6/21/2024
131	JURY VENDOR		24-687390	5/24/2024	34444	\$24.80	6/21/2024
131	JURY VENDOR		24-358145	6/14/2024	34445	\$27.20	6/21/2024
131	JURY VENDOR		24-374114	5/24/2024	34446	\$40.80	6/21/2024
131	JURY VENDOR		24-720389	6/14/2024	34447	\$11.20	6/21/2024
131	JURY VENDOR		24-613355	6/14/2024	34448	\$14.80	6/21/2024
131	JURY VENDOR		24-662278	5/24/2024	34449	\$12.40	6/21/2024
131	JURY VENDOR		24-378168	5/24/2024	34450	\$39.00	6/21/2024
131	JURY VENDOR		24-436218	5/24/2024	34451	\$41.60	6/21/2024
131	JURY VENDOR		24-440298	6/14/2024	34452	\$22.40	6/21/2024
131	JURY VENDOR		24-694196	6/14/2024	34453	\$26.00	6/21/2024

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VENDOR	NAME	DBA	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		24-721645	6/14/2024	34454	\$40.40	6/21/2024
131	JURY VENDOR		24-673121	6/14/2024	34455	\$19.00	6/21/2024
131	JURY VENDOR		24-610044	6/14/2024	34456	\$22.60	6/21/2024
131	JURY VENDOR		24-724167	6/14/2024	34457	\$92.00	6/21/2024
131	JURY VENDOR		24-712478	6/14/2024	34458	\$66.40	6/21/2024
131	JURY VENDOR		24-612070	6/14/2024	34459	\$24.80	6/21/2024
131	JURY VENDOR		24-388289	5/24/2024	34460	\$22.40	6/21/2024
131	JURY VENDOR		24-716468	5/24/2024	34461	\$24.80	6/21/2024
131	JURY VENDOR		24-602274	5/24/2024	34462	\$34.40	6/21/2024
131	JURY VENDOR		24-393383	6/14/2024	34463	\$19.60	6/21/2024
131	JURY VENDOR		24-162144	6/14/2024	34464	\$20.80	6/21/2024
131	JURY VENDOR		24-409812	5/24/2024	34465	\$23.60	6/21/2024
131	JURY VENDOR		24-712160	6/14/2024	34466	\$11.20	6/21/2024
131	JURY VENDOR		24-712656	6/14/2024	34467	\$11.80	6/21/2024
131	JURY VENDOR		24-220738	6/14/2024	34468	\$13.60	6/21/2024
131	JURY VENDOR		24-329600	5/24/2024	34469	\$22.40	6/21/2024
131	JURY VENDOR		24-370178	5/24/2024	34470	\$39.20	6/21/2024
131	JURY VENDOR		24-665580	6/14/2024	34471	\$17.20	6/21/2024
131	JURY VENDOR		24-688424	5/24/2024	34472	\$26.00	6/21/2024
131	JURY VENDOR		24-362192	5/24/2024	34473	\$29.60	6/21/2024
131	JURY VENDOR		24-613411	6/14/2024	34474	\$21.40	6/21/2024
131	JURY VENDOR		24-332795	6/14/2024	34475	\$14.20	6/21/2024
131	JURY VENDOR		24-411577	5/24/2024	34476	\$39.20	6/21/2024
131	JURY VENDOR		24-430511	6/14/2024	34477	\$24.80	6/21/2024
131	JURY VENDOR		24-729785	6/14/2024	34478	\$11.80	6/21/2024
131	JURY VENDOR		24-719202	6/14/2024	34479	\$98.00	6/21/2024
131	JURY VENDOR		24-375897	6/14/2024	34480	\$14.80	6/21/2024
131	JURY VENDOR		24-721141	6/14/2024	34481	\$39.20	6/21/2024
131	JURY VENDOR		24-339897	6/14/2024	34482	\$29.60	6/21/2024
131	JURY VENDOR		24-683743	6/14/2024	34483	\$41.60	6/21/2024
131	JURY VENDOR		24-184700	5/24/2024	34484	\$27.20	6/21/2024
131	JURY VENDOR		24-352263	6/14/2024	34485	\$40.40	6/21/2024
131	JURY VENDOR		24-714437	6/14/2024	34486	\$17.20	6/21/2024
131	JURY VENDOR		24-671329	6/14/2024	34487	\$20.20	6/21/2024
131	JURY VENDOR		24-908315	5/24/2024	34488	\$24.80	6/21/2024
131	JURY VENDOR		24-688615	6/14/2024	34489	\$11.20	6/21/2024
131	JURY VENDOR		24-161595	6/14/2024	34490	\$11.20	6/21/2024
131	JURY VENDOR		24-658736	6/14/2024	34491	\$23.60	6/21/2024
131	JURY VENDOR		24-714668	6/14/2024	34492	\$20.20	6/21/2024
131	JURY VENDOR		24-190038	6/14/2024	34493	\$52.00	6/21/2024
131	JURY VENDOR		24-619183	5/24/2024	34494	\$22.40	6/21/2024
131	JURY VENDOR		24-330089	5/24/2024	34495	\$35.40	6/21/2024
131	JURY VENDOR		24-847677	5/24/2024	34496	\$34.40	6/21/2024
131	JURY VENDOR		24-713794	6/14/2024	34497	\$19.60	6/21/2024
131	JURY VENDOR		24-600256	6/14/2024	34498	\$13.60	6/21/2024
131	JURY VENDOR		24-365398	5/24/2024	34499	\$28.40	6/21/2024
131	JURY VENDOR		24-410482	6/14/2024	34500	\$20.20	6/21/2024
131	JURY VENDOR		24-371422	5/24/2024	34501	\$26.00	6/21/2024
131	JURY VENDOR		24-341227	6/14/2024	34502	\$18.40	6/21/2024
131	JURY VENDOR		24-201703	5/24/2024	34503	\$26.00	6/21/2024

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131	JURY VENDOR		24-697287	6/14/2024	34504	\$26.00	6/21/2024
131	JURY VENDOR		24-190020	5/24/2024	34505	\$28.40	6/21/2024
131	JURY VENDOR		24-429906	5/24/2024	34506	\$38.00	6/21/2024
131	JURY VENDOR		24-714884	6/14/2024	34507	\$18.40	6/21/2024
131	JURY VENDOR		24-716333	5/24/2024	34508	\$22.40	6/21/2024
131	JURY VENDOR		24-226764	5/24/2024	34509	\$26.00	6/21/2024
131	JURY VENDOR		24-365691	6/14/2024	34510	\$19.60	6/21/2024
131	JURY VENDOR		24-721905	6/14/2024	34511	\$78.40	6/21/2024
131	JURY VENDOR		24-365360	5/24/2024	34512	\$27.20	6/21/2024
131	JURY VENDOR		24-424685	6/14/2024	34513	\$22.40	6/21/2024
131	JURY VENDOR		24-312297	5/24/2024	34514	\$26.00	6/21/2024
131	JURY VENDOR		24-333879	6/14/2024	34515	\$14.80	6/21/2024
131	JURY VENDOR		24-373792	5/24/2024	34516	\$36.80	6/21/2024
131	JURY VENDOR		24-163430	5/24/2024	34517	\$22.40	6/21/2024
131	JURY VENDOR		24-427222	6/14/2024	34518	\$28.40	6/21/2024
131	JURY VENDOR		24-379150	5/24/2024	34519	\$44.40	6/21/2024
131	JURY VENDOR		24-635959	5/24/2024	34520	\$34.40	6/21/2024
131	JURY VENDOR		24-868957	5/24/2024	34521	\$27.20	6/21/2024
131	JURY VENDOR		24-718275	6/14/2024	34522	\$15.40	6/21/2024
131	JURY VENDOR		24-728400	6/14/2024	34523	\$101.00	6/21/2024
131	JURY VENDOR		24-726022	6/14/2024	34524	\$14.80	6/21/2024
131	JURY VENDOR		24-712507	6/14/2024	34525	\$18.40	6/21/2024
131	JURY VENDOR		24-729524	6/14/2024	34526	\$17.80	6/21/2024
131	JURY VENDOR		24-369115	6/14/2024	34527	\$14.20	6/21/2024
131	JURY VENDOR		24-331012	6/14/2024	34528	\$36.80	6/21/2024
131	JURY VENDOR		24-120382	5/24/2024	34529	\$24.80	6/21/2024
131	JURY VENDOR		24-396268	6/14/2024	34530	\$27.20	6/21/2024
131	JURY VENDOR		24-343559	5/24/2024	34531	\$27.20	6/21/2024
131	JURY VENDOR		24-394112	5/24/2024	34532	\$21.20	6/21/2024
131	JURY VENDOR		24-714239	6/14/2024	34533	\$11.80	6/21/2024
131	JURY VENDOR		24-119653	6/14/2024	34534	\$29.60	6/21/2024
131	JURY VENDOR		24-172345	6/14/2024	34535	\$17.20	6/21/2024
131	JURY VENDOR		24-631891	6/14/2024	34536	\$39.20	6/21/2024
131	JURY VENDOR		24-728869	6/14/2024	34537	\$11.80	6/21/2024
131	JURY VENDOR		24-410908	6/14/2024	34538	\$46.40	6/21/2024
131	JURY VENDOR		24-724783	6/14/2024	34539	\$71.00	6/21/2024
131	JURY VENDOR		24-362014	5/24/2024	34540	\$57.00	6/21/2024
131	JURY VENDOR		24-718229	6/14/2024	34541	\$13.60	6/21/2024
131	JURY VENDOR		24-703332	6/14/2024	34542	\$11.80	6/21/2024
131	JURY VENDOR		24-696313	6/14/2024	34543	\$40.40	6/21/2024
131	JURY VENDOR		24-434984	6/14/2024	34544	\$33.20	6/21/2024
131	JURY VENDOR		24-733325	6/14/2024	34545	\$11.20	6/21/2024
131	JURY VENDOR		24-174720	5/24/2024	34546	\$39.00	6/21/2024
131	JURY VENDOR		24-332879	5/24/2024	34547	\$39.00	6/21/2024
131	JURY VENDOR		24-608143	5/24/2024	34548	\$44.40	6/21/2024
131	JURY VENDOR		24-399649	5/24/2024	34549	\$28.40	6/21/2024
131	JURY VENDOR		24-676582	5/24/2024	34550	\$27.20	6/21/2024
131	JURY VENDOR		24-804672	5/24/2024	34551	\$39.00	6/21/2024
131	JURY VENDOR		24-626172	5/24/2024	34552	\$51.60	6/21/2024
131	JURY VENDOR		24-619735	6/14/2024	34553	\$13.60	6/21/2024

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131	JURY VENDOR		24-732810	6/14/2024	34554	\$13.00	6/21/2024
131	JURY VENDOR		24-360501	6/14/2024	34555	\$13.60	6/21/2024
131	JURY VENDOR		24-648395	6/14/2024	34556	\$59.20	6/21/2024
131	JURY VENDOR		24-717318	6/14/2024	34557	\$20.80	6/21/2024
131	JURY VENDOR		24-630306	6/14/2024	34558	\$27.20	6/21/2024
131	JURY VENDOR		24-653466	6/14/2024	34559	\$20.80	6/21/2024
131	JURY VENDOR		24-417428	6/14/2024	34560	\$14.20	6/21/2024
131	JURY VENDOR		24-717734	6/14/2024	34561	\$13.00	6/21/2024
131	JURY VENDOR		24-648333	6/14/2024	34562	\$40.40	6/21/2024
131	JURY VENDOR		24-136458	5/24/2024	34563	\$27.20	6/21/2024
131	JURY VENDOR		24-165442	5/24/2024	34564	\$22.40	6/21/2024
131	JURY VENDOR		24-680989	6/14/2024	34565	\$21.40	6/21/2024
131	JURY VENDOR		24-701942	6/14/2024	34566	\$28.40	6/21/2024
131	JURY VENDOR		24-670463	5/24/2024	34567	\$33.60	6/21/2024
131	JURY VENDOR		24-213613	5/24/2024	34568	\$22.40	6/21/2024
131	JURY VENDOR		24-602369	6/14/2024	34569	\$14.20	6/21/2024
131	JURY VENDOR		24-717338	6/14/2024	34570	\$17.80	6/21/2024
131	JURY VENDOR		24-123011	6/14/2024	34571	\$59.00	6/21/2024
131	JURY VENDOR		24-151152	5/24/2024	34572	\$58.80	6/21/2024
131	JURY VENDOR		24-424276	5/24/2024	34573	\$27.20	6/21/2024
131	JURY VENDOR		24-221346	5/24/2024	34574	\$32.00	6/21/2024
131	JURY VENDOR		24-350156	5/24/2024	34575	\$42.60	6/21/2024
131	JURY VENDOR		24-709452	6/14/2024	34576	\$13.00	6/21/2024
131	JURY VENDOR		24-714605	6/14/2024	34577	\$56.80	6/21/2024
131	JURY VENDOR		24-677901	6/14/2024	34578	\$21.20	6/21/2024
131	JURY VENDOR		24-724065	6/14/2024	34579	\$62.40	6/21/2024
131	JURY VENDOR		24-623850	6/14/2024	34580	\$20.20	6/21/2024
131	JURY VENDOR		24-340891	6/14/2024	34581	\$49.60	6/21/2024
131	JURY VENDOR		24-371971	5/24/2024	34582	\$33.60	6/21/2024
131	JURY VENDOR		24-224975	5/24/2024	34583	\$38.00	6/21/2024
131	JURY VENDOR		24-364689	6/14/2024	34584	\$11.20	6/21/2024
131	JURY VENDOR		24-401416	6/14/2024	34585	\$18.40	6/21/2024
131	JURY VENDOR		24-684080	6/14/2024	34586	\$24.80	6/21/2024
131	JURY VENDOR		24-710387	6/14/2024	34587	\$54.40	6/21/2024
131	JURY VENDOR		24-423421	5/24/2024	34588	\$26.00	6/21/2024
131	JURY VENDOR		24-862150	6/14/2024	34589	\$44.00	6/21/2024
131	JURY VENDOR		24-720321	6/14/2024	34590	\$110.00	6/21/2024
131	JURY VENDOR		24-711510	6/14/2024	34591	\$14.80	6/21/2024
131	JURY VENDOR		24-724447	6/14/2024	34592	\$15.40	6/21/2024
131	JURY VENDOR		24-721361	6/14/2024	34593	\$13.00	6/21/2024
131	JURY VENDOR		24-370691	6/14/2024	34594	\$14.20	6/21/2024
131	JURY VENDOR		24-362075	6/14/2024	34595	\$65.00	6/21/2024
131	JURY VENDOR		24-693326	6/14/2024	34596	\$24.80	6/21/2024
131	JURY VENDOR		24-375405	6/14/2024	34597	\$11.80	6/21/2024
131	JURY VENDOR		24-169865	6/14/2024	34598	\$11.20	6/21/2024
131	JURY VENDOR		24-405013	6/14/2024	34599	\$14.80	6/21/2024
131	JURY VENDOR		24-629490	6/14/2024	34600	\$20.20	6/21/2024
131	JURY VENDOR		24-632557	5/24/2024	34601	\$30.80	6/21/2024
131	JURY VENDOR		24-397239	5/24/2024	34602	\$42.60	6/21/2024
131	JURY VENDOR		24-704106	5/24/2024	34603	\$21.20	6/21/2024

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131	JURY VENDOR		24-712336	5/24/2024	34604	\$21.20	6/21/2024
131	JURY VENDOR		24-371844	5/24/2024	34605	\$26.00	6/21/2024
131	JURY VENDOR		24-377756	6/14/2024	34606	\$22.40	6/21/2024
131	JURY VENDOR		24-375768	5/24/2024	34607	\$21.20	6/21/2024
131	JURY VENDOR		24-218176	6/14/2024	34608	\$13.00	6/21/2024
131	JURY VENDOR		24-889007	6/14/2024	34609	\$38.00	6/21/2024
19967	CRESTVIEW APARTMENTS LLC		24-0171	6/12/2024	34610	\$250.00	6/21/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		July24 rent Debauche	6/13/2024	34611	\$575.10	6/21/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		July24 M Meyers	6/13/2024	34611	\$781.00	6/21/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		A MCGEE 6.17.24	6/17/2024	34612	\$2,000.00	6/21/2024
18075	BRYAN YOUNGBLOOD		24-0173	6/12/2024	34613	\$250.00	6/21/2024
110	WIOA VENDOR		0527-0607 A NICHOLAS	6/11/2024	34614	\$364.00	6/21/2024
110	WIOA VENDOR		A BRYANT NCLEX	5/15/2024	34615	\$307.00	6/21/2024
110	WIOA VENDOR		0527-0607 B DORRIS	6/11/2024	34616	\$437.00	6/21/2024
110	WIOA VENDOR		0526-0608 C GILL	6/8/2024	34617	\$56.00	6/21/2024
110	WIOA VENDOR		0526-0608 D SARGENT	6/10/2024	34618	\$42.00	6/21/2024
110	WIOA VENDOR		0526-0608 F LYON	6/10/2024	34619	\$42.00	6/21/2024
110	WIOA VENDOR		0519-0601 K LUSANGE	6/6/2024	34620	\$159.00	6/21/2024
110	WIOA VENDOR		0527-0607 K COLUNGA	6/11/2024	34621	\$477.00	6/21/2024
110	WIOA VENDOR		0526-0608 M HOWANIEC	6/11/2024	34622	\$28.00	6/21/2024
110	WIOA VENDOR		0218-0302 S CAHOE	2/29/2024	34623	\$108.00	6/21/2024
110	WIOA VENDOR		0204-0217 T HOLMES	2/26/2024	34624	\$130.00	6/21/2024
1	CHAMPAIGN COUNTY TREASURER		WC 06/17/2024	6/17/2024	503464	\$15,981.14	6/21/2024
10711	LAURA B CLANCY		20JA3-06.10.24	6/10/2024	503465	\$1,240.00	6/21/2024
10711	LAURA B CLANCY		22JA121,122-05.31.24	6/10/2024	503465	\$90.00	6/21/2024
10711	LAURA B CLANCY		23JA113,114-06.10.24	6/10/2024	503465	\$670.50	6/21/2024
18198	217, INC		242506	6/2/2024	503466	\$636.89	6/21/2024
20004	AD BINDER PLUMBING & HEATING, LLC		231114001	6/2/2024	503467	\$7,250.47	6/21/2024
20004	AD BINDER PLUMBING & HEATING, LLC		231114010	6/2/2024	503467	\$10,923.49	6/21/2024
10018	AMAZON CAPITAL SERVICES		1FJC-7VKT-JHVJ	5/1/2024	503468	\$98.01	6/21/2024
10018	AMAZON CAPITAL SERVICES		1N4Y-HN9G-4WRH	6/1/2024	503468	\$147.53	6/21/2024
10018	AMAZON CAPITAL SERVICES		1CN3-NDG3-JWYD	5/1/2024	503468	\$649.38	6/21/2024
10018	AMAZON CAPITAL SERVICES		1RFH-YDWN-VCJN	6/9/2024	503469	\$54.98	6/21/2024
10018	AMAZON CAPITAL SERVICES		1VP3-4WX3-H39K	6/2/2024	503469	\$89.30	6/21/2024
10018	AMAZON CAPITAL SERVICES		14DY-HP1M-JHRH	6/2/2024	503469	\$56.22	6/21/2024
10018	AMAZON CAPITAL SERVICES		1HQ3-GFD1-C1G7	6/1/2024	503469	\$32.86	6/21/2024
10018	AMAZON CAPITAL SERVICES		1677-7LYM-XQM7	6/9/2024	503469	\$32.86	6/21/2024
10018	AMAZON CAPITAL SERVICES		19HM-CM4K-RLGT	6/9/2024	503469	\$79.36	6/21/2024
10018	AMAZON CAPITAL SERVICES		1LQK-FYL3-D66R	6/11/2024	503469	\$83.32	6/21/2024
10018	AMAZON CAPITAL SERVICES		13KC-X3VN-G7VT	6/11/2024	503469	\$182.83	6/21/2024
10018	AMAZON CAPITAL SERVICES		17PF-KYWW-DFWR	6/6/2024	503469	\$33.50	6/21/2024
10018	AMAZON CAPITAL SERVICES		1TJR-JMXQ-WFRT	6/14/2024	503469	\$58.52	6/21/2024
10018	AMAZON CAPITAL SERVICES		1PMV-7RGG-6FHP	6/4/2024	503470	\$443.31	6/21/2024
10018	AMAZON CAPITAL SERVICES		11YR-LC4C-WY7H	3/18/2024	503471	\$534.03	6/21/2024
10018	AMAZON CAPITAL SERVICES		1VCG-3YTG-7NYF	6/1/2024	503472	\$136.12	6/21/2024
10699	CRISTOBAL BARTOLO GONZALEZ		Bartolo-May24	6/3/2024	503473	\$2,475.00	6/21/2024
19616	BROEREN RUSSO BUILDERS, INC		PAY APP #16	5/31/2024	503474	\$1,233,545.64	6/21/2024
19601	CARD IMAGING INC		132233	6/13/2024	503475	\$510.00	6/21/2024
18253	CDW GOVERNMENT		QV48327	4/20/2024	503476	\$1,400.00	6/21/2024
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	10187257	6/10/2024	503477	\$75.80	6/21/2024

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18807	CLIFTONLARSONALLEN LLP		L241381209	6/13/2024	503478	\$2,100.00	6/21/2024
18807	CLIFTONLARSONALLEN LLP		L241383382	6/13/2024	503478	\$1,191.75	6/21/2024
10147	COMMUNITY RESOURCE & COUNSELING CTR INC		CRCC 06/11/2024	6/11/2024	503479	\$69.69	6/21/2024
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC		4058940	6/13/2024	503480	\$101.69	6/21/2024
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC		4058942	6/13/2024	503481	\$27.00	6/21/2024
19289	DATA443 RISK MITIGATION, INC		39383	5/31/2024	503482	\$134.09	6/21/2024
10172	DIAMOND RENTALS, INC.		106752	6/15/2024	503483	\$370.00	6/21/2024
10178	DREAAM OPPORTUNITY CENTER		MAY 24	6/11/2024	503484	\$1,891.47	6/21/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-863754	6/7/2024	503485	\$288.00	6/21/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-866422	6/13/2024	503485	\$100.56	6/21/2024
19971	EZELL EXCAVATING		4979	6/7/2024	503486	\$2,332.41	6/21/2024
18358	FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE EDUCATION	INVUS202388 07/24	6/1/2024	503487	\$2,875.50	6/21/2024
10234	GOVCONNECTION INC	CONNECTION	75400293	6/13/2024	503488	\$8,256.57	6/21/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	2024-042-019-44	6/4/2024	503489	\$3,279.89	6/21/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	2024-042-019-6E	6/12/2024	503489	\$134.40	6/21/2024
10262	HOTSY EQUIPMENT COMPANY		31469	6/3/2024	503490	\$58.63	6/21/2024
18391	ILLIANA CONSTRUCTION COMPANY		2432204.2a	6/12/2024	503491	\$57,382.90	6/21/2024
18391	ILLIANA CONSTRUCTION COMPANY		2432204.1	6/5/2024	503492	\$127,700.80	6/21/2024
18391	ILLIANA CONSTRUCTION COMPANY		2432212.1	6/11/2024	503493	\$148,975.00	6/21/2024
18391	ILLIANA CONSTRUCTION COMPANY		2432202.1	6/12/2024	503494	\$70,800.18	6/21/2024
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		33474693	6/7/2024	503495	\$694.41	6/21/2024
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		33474692	6/7/2024	503495	\$143.77	6/21/2024
19775	PAUL KNIGHT		PK05312024	5/31/2024	503496	\$14,753.63	6/21/2024
10334	LAZERS EDGE OFFICE AUTOMATION, INC		39648	6/10/2024	503497	\$42.74	6/21/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-705346	6/11/2024	503498	\$189.00	6/21/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-705323	6/5/2024	503498	\$10,560.00	6/21/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-705323 RPC	6/5/2024	503498	\$9,957.92	6/21/2024
19782	MOBILE HVAC TRAINING SYSTEMS		RWRB05312024	5/31/2024	503499	\$1,068.12	6/21/2024
19782	MOBILE HVAC TRAINING SYSTEMS		HVAC05312024	6/4/2024	503499	\$3,484.70	6/21/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10197531	6/11/2024	503500	\$14.50	6/21/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10197533	6/11/2024	503500	\$29.00	6/21/2024
19998	PRECISION PSYCHOLOGY:		22CF112 etc 05.02.24	5/2/2024	503501	\$1,375.00	6/21/2024
19998	PRECISION PSYCHOLOGY:		23CF1575 06.10.2024	6/10/2024	503501	\$341.67	6/21/2024
10439	PREMIER PRINT GROUP INC		218602011	5/31/2024	503502	\$202.00	6/21/2024
10486	ROGARDS		525197-00	6/7/2024	503503	\$248.95	6/21/2024
10486	ROGARDS		525218-00	6/12/2024	503503	\$49.79	6/21/2024
10486	ROGARDS		525219-00	6/12/2024	503503	\$49.79	6/21/2024
10486	ROGARDS		525220-00	6/11/2024	503503	\$49.79	6/21/2024
10486	ROGARDS		525221-00	6/11/2024	503503	\$49.79	6/21/2024
10486	ROGARDS		525222-00	6/11/2024	503503	\$149.37	6/21/2024
10486	ROGARDS		525224-00	6/11/2024	503503	\$199.16	6/21/2024
10486	ROGARDS		525223-00	6/11/2024	503503	\$49.79	6/21/2024
10486	ROGARDS		525092-01	6/12/2024	503503	\$145.34	6/21/2024
10340	TELUS HEALTH (US) LTD		2152821	6/10/2024	503504	\$594.00	6/21/2024
10340	TELUS HEALTH (US) LTD		2152769 June 2024	6/10/2024	503504	\$3,094.74	6/21/2024
10551	TEPPER ELECTRIC SUPPLY COMPANY		1003-1142194	6/6/2024	503505	\$175.71	6/21/2024
10551	TEPPER ELECTRIC SUPPLY COMPANY		1003-1142234	6/6/2024	503505	\$69.26	6/21/2024
18996	THIRDSIDE, INC	NEON MOTH	240472	6/7/2024	503506	\$139.00	6/21/2024
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	204313	6/13/2024	503507	\$511.52	6/21/2024
10600	URBANA TRUE TIRES INC		112936	5/21/2024	503508	\$892.84	6/21/2024

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10665	WAREHOUSE DIRECT		5734928-1	6/6/2024	503509	\$76.62	6/21/2024
10665	WAREHOUSE DIRECT		5734928-2	6/10/2024	503509	\$51.08	6/21/2024
10665	WAREHOUSE DIRECT		5736339-0	6/7/2024	503509	\$299.16	6/21/2024
10665	WAREHOUSE DIRECT		5737659-0	6/11/2024	503509	\$240.46	6/21/2024
1	CHAMPAIGN COUNTY TREASURER		July 24 RPC	6/20/2024	34625	\$12,835.00	6/28/2024
1	CHAMPAIGN COUNTY TREASURER		WINS APR24 IL FREE	6/27/2024	34626	\$8.64	6/28/2024
1	CHAMPAIGN COUNTY TREASURER		MyLocalTax 4/30/2024	4/30/2024	34627	\$552,593.73	6/28/2024
1	CHAMPAIGN COUNTY TREASURER		HI LI JUNE 2024	6/17/2024	34628	\$524,414.01	6/28/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		24 FY24	6/18/2024	34629	\$194.00	6/28/2024
10714	KARI CONNOLLY		22CF786-06.05.2024 B	6/5/2024	34630	\$9.50	6/28/2024
10835	NANCY SIVERTSEN		24CF616 - 06/21/24	6/21/2024	34631	\$164.00	6/28/2024
10000	A & E ANIMAL HOSPITAL		40589	6/17/2024	34632	\$179.64	6/28/2024
20128	A&M RENTALS		July 24 Rent	6/20/2024	34633	\$550.00	6/28/2024
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	61757	2/6/2024	34634	\$3,900.00	6/28/2024
18706	ACCESS LOCKSMITHS & SECURITY, LLC		13974	6/14/2024	34635	\$105.00	6/28/2024
18706	ACCESS LOCKSMITHS & SECURITY, LLC		13852	6/11/2024	34635	\$195.00	6/28/2024
18206	AD GATORS.COM, LLC	ADGATORS	2435	6/14/2024	34636	\$2,486.00	6/28/2024
10007	ADVANCE AUTO PARTS		4405416667362	6/14/2024	34637	\$321.07	6/28/2024
10007	ADVANCE AUTO PARTS		4405416967385	6/17/2024	34637	\$272.96	6/28/2024
10007	ADVANCE AUTO PARTS		4405416967386	6/17/2024	34637	\$35.41	6/28/2024
10007	ADVANCE AUTO PARTS		4405416967387	6/17/2024	34637	\$22.60	6/28/2024
10007	ADVANCE AUTO PARTS		4405417067462	6/18/2024	34637	\$60.66	6/28/2024
10007	ADVANCE AUTO PARTS		4405416967409	6/17/2024	34637	\$346.78	6/28/2024
10007	ADVANCE AUTO PARTS		CR-4405413639883	5/15/2024	34637	-\$10.00	6/28/2024
18207	ARENDS HOGAN WALKER LLC	AHW LLC	11913036	6/7/2024	34638	\$46.72	6/28/2024
10010	ALADDIN ELECTRIC INC		77320	6/21/2024	34639	\$139.23	6/28/2024
19771	ANTHONY L. ALLEGRETTI	ALLEGRETTI LAW	June, 2024	6/21/2024	34640	\$3,000.00	6/28/2024
10019	AMEREN ILLINOIS		1703120049-061224	6/12/2024	34641	\$17.58	6/28/2024
10019	AMEREN ILLINOIS		0157004004-061324	6/13/2024	34642	\$27.77	6/28/2024
10019	AMEREN ILLINOIS		5543699698-061724	6/17/2024	34643	\$281.65	6/28/2024
10019	AMEREN ILLINOIS		24-0175	6/24/2024	34644	\$250.00	6/28/2024
10019	AMEREN ILLINOIS		E Williams CSBG	6/14/2024	34645	\$743.44	6/28/2024
10019	AMEREN ILLINOIS		K Hamilton CSBG	6/17/2024	34645	\$1,000.00	6/28/2024
10019	AMEREN ILLINOIS		K Greer CSBG	6/17/2024	34645	\$718.34	6/28/2024
10019	AMEREN ILLINOIS		A Stiel CSBG	6/17/2024	34645	\$710.50	6/28/2024
10019	AMEREN ILLINOIS		I Patterson CSBG	6/17/2024	34645	\$650.06	6/28/2024
10019	AMEREN ILLINOIS		T Brown CSBG	6/17/2024	34645	\$741.45	6/28/2024
10019	AMEREN ILLINOIS		Melinda RobinsonCSBG	6/20/2024	34645	\$998.62	6/28/2024
10019	AMEREN ILLINOIS		S Hill-Turk CSBG	6/20/2024	34645	\$724.30	6/28/2024
10019	AMEREN ILLINOIS		D Joiner CSBG	6/20/2024	34645	\$969.29	6/28/2024
10019	AMEREN ILLINOIS		S Norwoof CSBG	6/20/2024	34645	\$1,000.00	6/28/2024
10019	AMEREN ILLINOIS		C Collier CSBG	6/20/2024	34645	\$923.23	6/28/2024
10019	AMEREN ILLINOIS		A Dix CSBG	6/21/2024	34645	\$898.79	6/28/2024
10019	AMEREN ILLINOIS		S Williams CSBG	6/21/2024	34645	\$665.81	6/28/2024
10019	AMEREN ILLINOIS		L Miller CSBG	6/21/2024	34645	\$999.85	6/28/2024
10019	AMEREN ILLINOIS		J Sanchez CSBG	6/21/2024	34645	\$901.60	6/28/2024
10019	AMEREN ILLINOIS		P Pruitt CSBG	6/21/2024	34645	\$688.00	6/28/2024
10019	AMEREN ILLINOIS		S Wright	6/24/2024	34645	\$663.20	6/28/2024
10019	AMEREN ILLINOIS		J Campbell CSBG	6/24/2024	34645	\$942.67	6/28/2024
10019	AMEREN ILLINOIS		J Ward CSBG	6/24/2024	34645	\$783.11	6/28/2024



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10019	AMEREN ILLINOIS		V Johnson CSBG	6/24/2024	34645	\$1,000.00	6/28/2024
10019	AMEREN ILLINOIS		M Ritz CSBG	6/14/2024	34646	\$435.03	6/28/2024
10019	AMEREN ILLINOIS		M Robinson CSBG	6/14/2024	34646	\$329.93	6/28/2024
10019	AMEREN ILLINOIS		Q Garth CSBG	6/17/2024	34646	\$401.32	6/28/2024
10019	AMEREN ILLINOIS		R West CSBG	6/17/2024	34646	\$310.74	6/28/2024
10019	AMEREN ILLINOIS		J Headley CSBG	6/18/2024	34646	\$386.34	6/28/2024
10019	AMEREN ILLINOIS		TArmsteadRayfrd CSBG	6/18/2024	34646	\$322.64	6/28/2024
10019	AMEREN ILLINOIS		Fortier CSBG	6/18/2024	34646	\$514.76	6/28/2024
10019	AMEREN ILLINOIS		S Cooper CSBG	6/18/2024	34646	\$601.55	6/28/2024
10019	AMEREN ILLINOIS		Q Aikens CSBG	6/17/2024	34646	\$426.19	6/28/2024
10019	AMEREN ILLINOIS		M Colon CSBG	6/17/2024	34646	\$341.41	6/28/2024
10019	AMEREN ILLINOIS		A Schubert CSBG	6/17/2024	34646	\$385.65	6/28/2024
10019	AMEREN ILLINOIS		A Jackson CSBG	6/14/2024	34646	\$346.34	6/28/2024
10019	AMEREN ILLINOIS		S Ruff CSBG	6/20/2024	34646	\$473.82	6/28/2024
10019	AMEREN ILLINOIS		S Fondren CSBG	6/21/2024	34646	\$337.07	6/28/2024
10019	AMEREN ILLINOIS		V Harris CSBG	6/21/2024	34646	\$345.00	6/28/2024
10019	AMEREN ILLINOIS		B Felton CSBG	6/21/2024	34646	\$472.52	6/28/2024
10019	AMEREN ILLINOIS		J Clyde CSBG	6/21/2024	34646	\$491.97	6/28/2024
10019	AMEREN ILLINOIS		Q Pelmore CSBG	6/21/2024	34646	\$583.20	6/28/2024
10019	AMEREN ILLINOIS		N Lwamba CSBG	6/24/2024	34646	\$367.02	6/28/2024
10019	AMEREN ILLINOIS		K Boxley CSBG	6/24/2024	34646	\$382.83	6/28/2024
10019	AMEREN ILLINOIS		J Lee CSBG	6/18/2024	34647	\$249.44	6/28/2024
10019	AMEREN ILLINOIS		V Kirby CSBG	6/20/2024	34647	\$267.78	6/28/2024
10019	AMEREN ILLINOIS		C Temple CSBG	6/21/2024	34647	\$306.18	6/28/2024
10019	AMEREN ILLINOIS		J Green CSBG	6/24/2024	34647	\$256.43	6/28/2024
10034	AMERICAN DOWELL SIGNCRAFTERS INC		28536	6/25/2024	34648	\$863.52	6/28/2024
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY		354404	5/23/2024	34649	\$295.61	6/28/2024
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY		370375	6/17/2024	34649	\$16.87	6/28/2024
10049	AT&T / AT&T MOBILITY		1568321904	6/7/2024	34650	\$90.19	6/28/2024
10057	AUTOZONE, INC.		2647536939	6/20/2024	34651	\$17.01	6/28/2024
10070	BIRKEY'S ADMINISTRATIVE OFFICE		P73386	6/18/2024	34652	\$142.70	6/28/2024
10075	BOB BARKER COMPANY, INC		INV2036058	6/20/2024	34653	\$3,274.16	6/28/2024
10704	JOSEPH BRUMLEVE		061724RPC	6/14/2024	34654	\$12.00	6/28/2024
18692	BUSEY BANK		102214824710 7/1/24	6/16/2024	34655	\$3,629.06	6/28/2024
18692	BUSEY BANK		102214824715 7/1/24	6/16/2024	34655	\$3,675.01	6/28/2024
18692	BUSEY BANK		102214824720 7/1/24	6/16/2024	34655	\$3,766.88	6/28/2024
10085	CAM SYSTEMS INC		582425	5/31/2024	34656	\$1,448.00	6/28/2024
17785	CAPITAL ONE		6/12/24 \$460.51 EM	6/12/2024	34657	\$460.51	6/28/2024
17785	CAPITAL ONE		6/18/24 \$24.30 RANT	6/18/2024	34657	\$24.30	6/28/2024
17785	CAPITAL ONE		6/17/24 \$84.45 RANT	6/17/2024	34657	\$84.45	6/28/2024
17785	CAPITAL ONE		6/17/24 \$143.19 RANT	6/17/2024	34657	\$143.19	6/28/2024
17785	CAPITAL ONE		6/17/24 (\$5.64) RANT	6/17/2024	34657	-\$5.64	6/28/2024
17785	CAPITAL ONE		6/17/24 (\$16.98) RAN	6/17/2024	34657	-\$16.98	6/28/2024
17785	CAPITAL ONE		6/20/24 \$46.81 WC	6/20/2024	34657	\$46.81	6/28/2024
17785	CAPITAL ONE		6/23/24 \$27.35 WC	6/23/2024	34657	\$27.35	6/28/2024
17785	CAPITAL ONE		6/22/24 \$260.51 WC	6/22/2024	34657	\$260.51	6/28/2024
17785	CAPITAL ONE		6/10/24 \$14.88 URB	6/10/2024	34657	\$14.88	6/28/2024
17785	CAPITAL ONE		6/21/24 \$71.96 URB	6/21/2024	34657	\$71.96	6/28/2024
17785	CAPITAL ONE		Urbana 6/17 \$112.76	6/17/2024	34658	\$112.76	6/28/2024
19763	SHANNON CATE		Cate 6/18-6/20/24	6/20/2024	34659	\$280.00	6/28/2024

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20179	SUSAN WALKER	CATEGORICAL CONSULTING	1	5/26/2024	34660	\$5,000.00	6/28/2024
18251	CBCDR, LLC		June 24 726-RPC	6/14/2024	34661	\$200.00	6/28/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304113171	6/20/2024	34662	\$84.80	6/28/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S070961	6/14/2024	34663	\$669.74	6/28/2024
18163	CINTAS		4196526256	6/21/2024	34664	\$127.30	6/28/2024
18978	JEFFREY I CISCO	CISCO LAW, PC	Contract-July 24	1/1/2024	34665	\$2,666.00	6/28/2024
18301	CROSSROADS CONTRACTOR SUPPLY		15355 D Sargent	5/30/2024	34666	\$79.20	6/28/2024
18301	CROSSROADS CONTRACTOR SUPPLY		15355 F Lyon	5/30/2024	34666	\$74.82	6/28/2024
18301	CROSSROADS CONTRACTOR SUPPLY		15355 L ALLEN JR	5/30/2024	34666	\$79.20	6/28/2024
18301	CROSSROADS CONTRACTOR SUPPLY		15355 T RHODES	5/30/2024	34666	\$79.20	6/28/2024
18301	CROSSROADS CONTRACTOR SUPPLY		15355 J SHELBY	5/30/2024	34666	\$79.20	6/28/2024
10097	CU HARDWARE COMPANY INC		2406-194750	6/11/2024	34667	\$397.54	6/28/2024
10097	CU HARDWARE COMPANY INC		2406-197077	6/18/2024	34667	\$5.92	6/28/2024
10097	CU HARDWARE COMPANY INC		2406-197816	6/20/2024	34667	\$3.90	6/28/2024
18305	CUNNINGHAM CHILDRENS HOME		MAY 24	6/12/2024	34668	\$3,848.96	6/28/2024
18306	CUSTOMCARE EQUIPMENT SALES, INC.		32692	6/4/2024	34669	\$354.31	6/28/2024
18316	DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	8983	6/20/2024	34670	\$165.00	6/28/2024
18316	DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	8987	6/20/2024	34670	\$349.00	6/28/2024
19210	CHEF BENJAMIN & COMPANY LLC	DISH PASSIONATE CUISINE	0728285	6/7/2024	34671	\$262.00	6/28/2024
18927	DUCE CONSTRUCTION CO		ITB2023-04 Pay App 2	6/19/2024	34672	\$35,932.50	6/28/2024
10188	ECOLAB		5592906	6/18/2024	34673	\$91.43	6/28/2024
10188	ECOLAB		5592907	6/18/2024	34673	\$66.53	6/28/2024
10188	ECOLAB		5592908	6/18/2024	34673	\$149.06	6/28/2024
10188	ECOLAB		5594686	6/18/2024	34673	\$151.66	6/28/2024
19811	EMSL ANALYTICAL, INC		16441785	6/19/2024	34674	\$35.50	6/28/2024
10198	EMULSICOAT, INC.		3813340883	6/17/2024	34675	\$904.02	6/28/2024
10198	EMULSICOAT, INC.		3813336695	5/9/2024	34676	\$583.44	6/28/2024
10198	EMULSICOAT, INC.		3813341403	6/18/2024	34677	\$397.77	6/28/2024
18345	FEDEX		8-536-56016	6/19/2024	34678	\$20.72	6/28/2024
18346	FELDESMAN TUCKER LEIFER FIDELL LLP		314060	6/20/2024	34679	\$417.00	6/28/2024
10212	FIDLAR TECHNOLOGIES, INC.		0236644-IN	6/21/2024	34680	\$5,491.93	6/28/2024
10212	FIDLAR TECHNOLOGIES, INC.		0627061	6/21/2024	34680	-\$1,353.80	6/28/2024
10212	FIDLAR TECHNOLOGIES, INC.		0627052-IN	6/21/2024	34680	-\$18.50	6/28/2024
10212	FIDLAR TECHNOLOGIES, INC.		0334680-IN	6/21/2024	34680	-\$2,100.73	6/28/2024
18776	FINLEY ENGINEERING CO, INC		7 NEXTLINK	5/31/2024	34681	\$1,230.00	6/28/2024
18776	FINLEY ENGINEERING CO, INC		9 VOLO	5/31/2024	34681	\$820.00	6/28/2024
17863	DANIEL P. FOSSIER		Contract-July 24	1/1/2024	34682	\$3,666.00	6/28/2024
19924	FOX DEVELOPMENT CORPORATION		INV22069	6/15/2024	34683	\$2,026.36	6/28/2024
18840	GFL ENVIRONMENTAL		P20000658634	6/20/2024	34684	\$381.02	6/28/2024
18840	GFL ENVIRONMENTAL		P20000658635	6/20/2024	34685	\$537.43	6/28/2024
18840	GFL ENVIRONMENTAL		P20000653382	6/20/2024	34686	\$337.47	6/28/2024
18840	GFL ENVIRONMENTAL		P20000662576	6/20/2024	34687	\$322.84	6/28/2024
18840	GFL ENVIRONMENTAL		P20000653308	6/20/2024	34688	\$339.72	6/28/2024
18840	GFL ENVIRONMENTAL		P20000653496	6/20/2024	34689	\$504.63	6/28/2024
18840	GFL ENVIRONMENTAL		P20000671780	6/20/2024	34690	\$427.74	6/28/2024
10232	GORDON FOOD SERVICE		928208934	6/14/2024	34691	\$279.69	6/28/2024
10232	GORDON FOOD SERVICE		928208949	6/14/2024	34691	\$524.89	6/28/2024
10232	GORDON FOOD SERVICE		9010976177	6/18/2024	34691	\$801.85	6/28/2024
10232	GORDON FOOD SERVICE		9010976393	6/18/2024	34691	\$762.13	6/28/2024
10232	GORDON FOOD SERVICE		9011079059	6/20/2024	34691	\$1,693.77	6/28/2024

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10232	GORDON FOOD SERVICE		928209080	6/18/2024	34691	\$175.89	6/28/2024
10232	GORDON FOOD SERVICE		928209029	6/17/2024	34691	\$501.72	6/28/2024
10232	GORDON FOOD SERVICE		9011160553	6/23/2024	34691	\$19.80	6/28/2024
19219	HENDRICK HOUSE/BETSY'S BISTRO CATERING		15446	6/7/2024	34692	\$3,001.25	6/28/2024
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE	Contract-July 24	1/1/2024	34693	\$3,300.00	6/28/2024
19590	HINCKLEY SPRINGS		22960873 060124	6/1/2024	34694	\$111.78	6/28/2024
10259	HOME DEPOT CREDIT SERVICES		8691662	6/17/2024	34695	\$139.96	6/28/2024
18383	MEIBY HUDDLESTON INC.		24JD43 - 05/30/24	5/30/2024	34696	\$75.00	6/28/2024
19902	QUERENA BERENICE TOVILLA LOPEZ	ILLINI CLEANING SERVICES	0004280	6/18/2024	34697	\$300.00	6/28/2024
10265	ILLINI FS INC		67026685	6/12/2024	34698	\$65.00	6/28/2024
10267	ILLINI MATTRESS CO INC		38102	6/21/2024	34699	\$400.00	6/28/2024
19222	ILLINI STUDIO		2841 Rem Bal	5/29/2024	34700	\$350.00	6/28/2024
10269	ILLINOIS AMERICAN WATER		6250 6/13/24	6/13/2024	34701	\$921.09	6/28/2024
10269	ILLINOIS AMERICAN WATER		4612 6/12/24	6/12/2024	34702	\$1,025.41	6/28/2024
18405	ILLINOIS SECRETARY OF STATE		14590489N	6/18/2024	34703	\$15.00	6/28/2024
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		20240507566	5/31/2024	34704	\$50.00	6/28/2024
18416	ILLINOIS TAX INCREMENT ASSOCIATION		675147	6/21/2024	34705	\$550.00	6/28/2024
18419	IMAGING OFFICE SYSTEMS, INC		INV109064	4/26/2024	34706	\$21,359.00	6/28/2024
19774	IROQUOIS COUNTY FAIR		062024 Rental Space	6/20/2024	34707	\$175.00	6/28/2024
20178	JAB PROFESSIONAL SERVICES	JAB CONSULTING & INVESTIGATIVE SERVICES	23CF785-04.22.24 JAB	4/22/2024	34708	\$1,860.00	6/28/2024
10306	JANO TECHNOLOGIES, INC.		32183	6/18/2024	34709	\$380.25	6/28/2024
10306	JANO TECHNOLOGIES, INC.		32049	6/1/2024	34710	\$9,050.00	6/28/2024
10306	JANO TECHNOLOGIES, INC.		32041	6/1/2024	34711	\$87,359.26	6/28/2024
18175	JOHN DEERE FINANCIAL		11907883	5/31/2024	34712	\$1,446.22	6/28/2024
18175	JOHN DEERE FINANCIAL		180739	6/6/2024	34712	\$20.97	6/28/2024
18175	JOHN DEERE FINANCIAL		206143	5/24/2024	34712	\$449.99	6/28/2024
18175	JOHN DEERE FINANCIAL		175742	5/16/2024	34712	\$164.91	6/28/2024
18175	JOHN DEERE FINANCIAL		11892689	5/16/2024	34712	\$350.51	6/28/2024
18175	JOHN DEERE FINANCIAL		11916840	6/12/2024	34712	\$460.68	6/28/2024
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP		52016236	6/17/2024	34713	\$2,149.46	6/28/2024
17925	KILLIAN & ASSOCIATES, S.C.		Fidele Tshimanga Fit	6/18/2024	34714	\$6,022.10	6/28/2024
10326	LAKESHORE LEARNING MATERIALS		576281061024	6/10/2024	34715	\$38.33	6/28/2024
10326	LAKESHORE LEARNING MATERIALS		595120061724	6/17/2024	34715	\$22.15	6/28/2024
10330	LANGUAGE LINE SERVICES		11257100	3/31/2024	34716	\$72.62	6/28/2024
10330	LANGUAGE LINE SERVICES		11286440	4/30/2024	34716	\$18.03	6/28/2024
10330	LANGUAGE LINE SERVICES		11306673	5/31/2024	34716	\$64.68	6/28/2024
10757	DAVID LIN		May 24	5/30/2024	34717	\$450.00	6/28/2024
10355	MARK'S PLUMBING PARTS CORP		INV002158623	6/14/2024	34718	\$153.20	6/28/2024
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		22245472	6/18/2024	34719	\$12.69	6/28/2024
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		22245469	6/18/2024	34719	\$15.08	6/28/2024
10364	MEDIACOM		217-239-3573 0606PAX	6/3/2024	34720	\$440.86	6/28/2024
10366	MENARDS		97891	6/13/2024	34721	\$17.49	6/28/2024
10366	MENARDS		98516	6/20/2024	34721	\$48.95	6/28/2024
18734	METHODIST COLLEGE		A7814 K LUSANGE	5/31/2024	34722	\$900.00	6/28/2024
18734	METHODIST COLLEGE		A7952 C TAWA MAGNE	6/14/2024	34722	\$1,260.00	6/28/2024
18476	MIDWEST CONSTRUCTION RENTALS, INC		205307-2	6/14/2024	34723	\$30.30	6/28/2024
18485	MOTOROLA SOLUTIONS INC		8230460174	6/12/2024	34724	\$535.70	6/28/2024
10791	ROSE PANEPINTO		24CM137 - 06/07/24	6/7/2024	34725	\$55.00	6/28/2024
10411	PARKLAND COLLEGE		MAY 24	6/10/2024	34726	\$2,569.95	6/28/2024
10428	PIATT COUNTY		Jun 24	6/12/2024	34727	\$150.00	6/28/2024

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10430	PITNEY BOWES		3106713072	6/17/2024	34728	\$485.73	6/28/2024
18994	QUADIENT, INC		61123692	6/10/2024	34729	\$285.00	6/28/2024
20157	RANGE SYSTEMS INC		32132	5/30/2024	34730	\$30,246.00	6/28/2024
10461	RANTOUL AUTO BODY, INC.		13-64HO-15P	6/18/2024	34731	\$3,670.25	6/28/2024
10465	RAPISCAN SYSTEMS INC		PINV-000047273	6/18/2024	34732	\$4,989.60	6/28/2024
10468	RAY O'HERRON CO., INC.		2349303	6/17/2024	34733	\$637.96	6/28/2024
10468	RAY O'HERRON CO., INC.		2349276	6/17/2024	34733	\$211.14	6/28/2024
10468	RAY O'HERRON CO., INC.		2349144	6/14/2024	34733	\$132.65	6/28/2024
10468	RAY O'HERRON CO., INC.		2348529	6/12/2024	34733	-\$242.96	6/28/2024
10468	RAY O'HERRON CO., INC.		2349466	6/18/2024	34733	\$405.53	6/28/2024
10468	RAY O'HERRON CO., INC.		2349554	6/18/2024	34733	\$132.65	6/28/2024
10470	READY! FOR KINDERGARTEN		3952	6/13/2024	34734	\$2,576.00	6/28/2024
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP		2024-73	5/29/2024	34735	\$16,701.32	6/28/2024
10482	REPUBLIC SERVICES #729		0729-000693549	6/20/2024	34736	\$428.34	6/28/2024
75	RPC ONE TIME VENDOR		R KOTHA 06.08.24	6/20/2024	34737	\$67.35	6/28/2024
10458	RSQ FIRE PROTECTION LLC		12462645	6/17/2024	34738	\$7,977.37	6/28/2024
10491	RUFF DAYZ		71327915	6/21/2024	34739	\$200.00	6/28/2024
20177	ROBERT RUSSIAN		24009	6/12/2024	34740	\$4,441.98	6/28/2024
19324	SEALTITE INSULATION & COATINGS, INC		2024-042-019-6	6/18/2024	34741	\$6,509.00	6/28/2024
20180	SENERGY ELECTRIC INC		6171	6/19/2024	34742	\$2,699.00	6/28/2024
10512	SIEMENS HEALTHCARE DIAGNOSTICS		979874533	6/13/2024	34743	\$3,814.46	6/28/2024
10527	STAPLES		6002190837	5/7/2024	34744	\$83,367.20	6/28/2024
10537	STERICYCLE INC		8007452346	6/18/2024	34745	\$270.00	6/28/2024
20181	TYHEIM CLARK	THE CHILDCARE WHISPERER	329	6/19/2024	34746	\$4,767.50	6/28/2024
19979	F&I SYSTEMS	TIPTON SYSTEMS	51967	6/5/2024	34747	\$3,145.78	6/28/2024
19979	F&I SYSTEMS	TIPTON SYSTEMS	51968	6/5/2024	34748	\$2,295.00	6/28/2024
10560	TRIAD SHREDDING CORP		CCRP May&Jun '24	6/18/2024	34749	\$50.00	6/28/2024
10560	TRIAD SHREDDING CORP		45960	6/18/2024	34749	\$50.00	6/28/2024
19729	TRINITY SERVICES GROUP, INC		3038900223	6/21/2024	34750	\$6,567.58	6/28/2024
19729	TRINITY SERVICES GROUP, INC		3038900224	6/21/2024	34750	\$539.91	6/28/2024
19729	TRINITY SERVICES GROUP, INC		3038900221	6/14/2024	34750	\$599.58	6/28/2024
10572	ULINE		179012240	6/5/2024	34751	\$1,485.88	6/28/2024
10583	UNIVERSITY OF ILLINOIS		011-000-AJ586	4/10/2024	34752	\$613.85	6/28/2024
10583	UNIVERSITY OF ILLINOIS		012-000-AJ586	5/9/2024	34752	\$1,283.45	6/28/2024
10583	UNIVERSITY OF ILLINOIS		013-000-AJ586	6/11/2024	34752	\$837.04	6/28/2024
10583	UNIVERSITY OF ILLINOIS		641356	6/11/2024	34753	\$37.00	6/28/2024
10583	UNIVERSITY OF ILLINOIS		643174	6/18/2024	34753	\$37.00	6/28/2024
10583	UNIVERSITY OF ILLINOIS		643173	6/18/2024	34753	\$37.00	6/28/2024
10583	UNIVERSITY OF ILLINOIS		643421	6/19/2024	34753	\$37.00	6/28/2024
10583	UNIVERSITY OF ILLINOIS		643422	6/19/2024	34753	\$37.00	6/28/2024
10583	UNIVERSITY OF ILLINOIS		661833312	6/3/2024	34754	\$3,984.00	6/28/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6534442	6/19/2024	34755	\$922.57	6/28/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6527866	6/12/2024	34756	\$829.01	6/28/2024
10597	URBANA ADULT EDUCATION		MAY 24	6/11/2024	34757	\$12,514.33	6/28/2024
18593	URBANA FREE LIBRARY		20240628C	7/1/2024	34758	\$6,240.00	6/28/2024
18593	URBANA FREE LIBRARY		20240628	7/1/2024	34758	\$520.00	6/28/2024
10599	URBANA NEIGHBORHOOD CONNECTION CENTER		May 24	6/10/2024	34759	\$551.43	6/28/2024
10861	MAURICIO VEGA-CORDOBA		Vega 06/17/2024	6/17/2024	34760	\$200.00	6/28/2024
10861	MAURICIO VEGA-CORDOBA		Vega 06/18/2024	6/18/2024	34760	\$187.50	6/28/2024
10605	VERIZON WIRELESS		9966166155	6/8/2024	34761	\$167.06	6/28/2024

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10605	VERIZON WIRELESS		9966712413	6/15/2024	34762	\$98.78	6/28/2024
10605	VERIZON WIRELESS		9965491701	6/18/2024	34763	\$193.05	6/28/2024
10627	VILLAGE OF RANTOUL		July RPC	6/20/2024	34764	\$580.00	6/28/2024
10627	VILLAGE OF RANTOUL		July24 LIHEAP	6/20/2024	34764	\$1,240.00	6/28/2024
10627	VILLAGE OF RANTOUL		E Martinez CSBG	6/14/2024	34765	\$312.05	6/28/2024
10627	VILLAGE OF RANTOUL		P Graves CSBG	6/17/2024	34765	\$377.65	6/28/2024
10627	VILLAGE OF RANTOUL		Grayson-Douglas CSBG	6/17/2024	34765	\$368.37	6/28/2024
10627	VILLAGE OF RANTOUL		J Smock CSBG	6/17/2024	34765	\$255.77	6/28/2024
10627	VILLAGE OF RANTOUL		M Cosme CSBG	6/17/2024	34765	\$92.98	6/28/2024
10627	VILLAGE OF RANTOUL		N Diaz CSBG	6/17/2024	34765	\$517.39	6/28/2024
10627	VILLAGE OF RANTOUL		R Strong CSBG	6/18/2024	34765	\$225.48	6/28/2024
10627	VILLAGE OF RANTOUL		H Craddock CSBG	6/18/2024	34765	\$310.86	6/28/2024
10627	VILLAGE OF RANTOUL		C Ortiz CSBG	6/18/2024	34765	\$573.48	6/28/2024
10627	VILLAGE OF RANTOUL		C Morris CSBG	6/20/2024	34765	\$373.47	6/28/2024
10627	VILLAGE OF RANTOUL		S Spies CSBG	6/20/2024	34765	\$417.33	6/28/2024
10627	VILLAGE OF RANTOUL		A Suarez CSBG	6/21/2024	34765	\$999.78	6/28/2024
10627	VILLAGE OF RANTOUL		M De Jesus CSBG	6/24/2024	34765	\$762.70	6/28/2024
10627	VILLAGE OF RANTOUL		C Vogel CSBG	6/24/2024	34765	\$154.90	6/28/2024
10627	VILLAGE OF RANTOUL		M Jones CSBG	6/24/2024	34765	\$326.94	6/28/2024
10627	VILLAGE OF RANTOUL		M Rodriguez CSBG	6/24/2024	34765	\$381.86	6/28/2024
10627	VILLAGE OF RANTOUL		C Hudson CSBG	6/24/2024	34765	\$484.67	6/28/2024
10627	VILLAGE OF RANTOUL		L Rover CSBG	6/24/2024	34765	\$369.77	6/28/2024
10627	VILLAGE OF RANTOUL		P Bradshaw CSBG	6/24/2024	34765	\$723.00	6/28/2024
10627	VILLAGE OF RANTOUL		E Burgund CSBG	6/24/2024	34765	\$870.27	6/28/2024
10638	ELAN FINANCIAL SERVICES		4318 06/11/24	6/11/2024	34766	\$7,170.86	6/28/2024
10638	ELAN FINANCIAL SERVICES		3732 06/11/2024	6/11/2024	34767	\$2,823.85	6/28/2024
10638	ELAN FINANCIAL SERVICES		4052-06/11/2024	6/11/2024	34768	\$5,641.25	6/28/2024
10638	ELAN FINANCIAL SERVICES		4003 6/11/24	6/11/2024	34769	\$1,420.81	6/28/2024
10638	ELAN FINANCIAL SERVICES		4227 VISA 6/11/24	6/11/2024	34770	\$3,259.91	6/28/2024
10638	ELAN FINANCIAL SERVICES		3617 06/20/24	6/18/2024	34771	\$960.10	6/28/2024
10638	ELAN FINANCIAL SERVICES		3872 EMA 6/11/24	6/11/2024	34772	\$60.94	6/28/2024
10638	ELAN FINANCIAL SERVICES		3930 6/11/24	6/11/2024	34773	\$39.54	6/28/2024
10638	ELAN FINANCIAL SERVICES		4169WIA VISTAPRINT05	5/28/2024	34774	\$894.88	6/28/2024
10638	ELAN FINANCIAL SERVICES		4169 WIA HARVARD BUS	5/16/2024	34774	\$59.40	6/28/2024
10638	ELAN FINANCIAL SERVICES		4169WIA J SHOULDERS	5/15/2024	34774	\$200.00	6/28/2024
10638	ELAN FINANCIAL SERVICES		4169WIA A CLEVELAND	5/16/2024	34774	\$307.00	6/28/2024
10638	ELAN FINANCIAL SERVICES		4169WIA V MARTINEZ	5/16/2024	34774	\$307.00	6/28/2024
10638	ELAN FINANCIAL SERVICES		4169WIA J ARNOLD	5/20/2024	34774	\$1,074.87	6/28/2024
10638	ELAN FINANCIAL SERVICES		4169WIA J ARNOLD AIR	5/20/2024	34774	\$160.00	6/28/2024
10638	ELAN FINANCIAL SERVICES		4169WIA J ARNOLDUBER	5/13/2024	34774	\$102.42	6/28/2024
10638	ELAN FINANCIAL SERVICES		4169WIA IONOS	5/13/2024	34774	\$224.99	6/28/2024
10638	ELAN FINANCIAL SERVICES		4169WIA TEXTABLE	5/21/2024	34774	\$25.00	6/28/2024
10638	ELAN FINANCIAL SERVICES		Jessica 5.24-6.14	6/14/2024	34774	\$1,600.96	6/28/2024
10638	ELAN FINANCIAL SERVICES		4169WIA FACEBOOK0531	5/31/2024	34774	\$205.68	6/28/2024
10638	ELAN FINANCIAL SERVICES		4169 WIA ARNOLD05113	5/13/2024	34774	\$25.80	6/28/2024
10638	ELAN FINANCIAL SERVICES		Jessica 6.14-6.24	6/24/2024	34774	\$50.00	6/28/2024
10638	ELAN FINANCIAL SERVICES		4169 Rita 6.14-6.24	6/24/2024	34774	\$55.00	6/28/2024
10638	ELAN FINANCIAL SERVICES		4169 KLC 06.17.2024	6/17/2024	34774	\$110.00	6/28/2024
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS		32949	6/20/2024	34775	\$2,179.50	6/28/2024
20160	WATERS ELECTRICAL CONTRACTING, INC		97066	6/17/2024	34776	\$925.00	6/28/2024

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10676	WEX BANK		97413381	5/31/2024	34777	\$64.01	6/28/2024
10676	WEX BANK		97843759	6/23/2024	34778	\$1,465.94	6/28/2024
100	EMPLOYEE VENDOR		Tewell Comfort Dog	6/18/2024	34779	\$1,500.00	6/28/2024
100	EMPLOYEE VENDOR		0611-0612 C DUNHAM	6/14/2024	34780	\$318.50	6/28/2024
100	EMPLOYEE VENDOR		0521-0621 J ARNOLD	6/21/2024	34781	\$485.02	6/28/2024
100	EMPLOYEE VENDOR		Miller 06/24 Travel	6/18/2024	34782	\$23.85	6/28/2024
100	EMPLOYEE VENDOR		Foster, K. 06/24/24	6/24/2024	34783	\$357.30	6/28/2024
100	EMPLOYEE VENDOR		K KOONTZ 06.20	6/20/2024	34784	\$439.51	6/28/2024
100	EMPLOYEE VENDOR		K CHAPMAN 06.08.24	6/14/2024	34785	\$64.40	6/28/2024
100	EMPLOYEE VENDOR		M HARRISON 6.4-6.21	6/21/2024	34786	\$257.55	6/28/2024
100	EMPLOYEE VENDOR		Bunyard 06/24	6/18/2024	34787	\$52.33	6/28/2024
100	EMPLOYEE VENDOR		M ALAVY 06.08.24	6/14/2024	34788	\$75.00	6/28/2024
100	EMPLOYEE VENDOR		CARTER-MP RETIRE	6/20/2024	34789	\$25.98	6/28/2024
100	EMPLOYEE VENDOR		STYAN 6/13/24	6/13/2024	34790	\$92.06	6/28/2024
100	EMPLOYEE VENDOR		N PRICE 06.08.24	6/7/2024	34791	\$83.20	6/28/2024
100	EMPLOYEE VENDOR		MUMM-062024	6/20/2024	34792	\$223.00	6/28/2024
100	EMPLOYEE VENDOR		MCFARLAND 6/14/24	6/14/2024	34793	\$93.00	6/28/2024
19967	CRESTVIEW APARTMENTS LLC		July 2024 Rent	6/20/2024	34794	\$11,600.00	6/28/2024
19967	CRESTVIEW APARTMENTS LLC		24-0174	6/24/2024	34794	\$250.00	6/28/2024
18340	FAIRLAWN REAL ESTATE, INC		J BUTLER JUN2024	6/18/2024	34795	\$1,495.00	6/28/2024
18535	RIVER REAL ESTATE LLC		P PURYEAR JUN24	6/18/2024	34796	\$1,136.00	6/28/2024
19795	SBRM GROUP, LLC		July24 rent W Newell	6/17/2024	34797	\$602.80	6/28/2024
18546	SHAPLAND REALTY LLC		July 24 LHEAP	6/20/2024	34798	\$1,706.67	6/28/2024
18546	SHAPLAND REALTY LLC		July 24 YAC	6/20/2024	34798	\$2,491.73	6/28/2024
110	WIOA VENDOR		0526-0608 A HARRIS	6/14/2024	34799	\$12.93	6/28/2024
110	WIOA VENDOR		0527-0607 A ENRIQUEZ	6/10/2024	34800	\$411.00	6/28/2024
110	WIOA VENDOR		0618 B PANKAU	6/18/2024	34801	\$122.70	6/28/2024
110	WIOA VENDOR		0604 B BUSTAMANTE	6/4/2024	34802	\$150.00	6/28/2024
110	WIOA VENDOR		0526-0608 J SMITH	6/14/2024	34803	\$12.93	6/28/2024
110	WIOA VENDOR		0607 J SMITH	6/7/2024	34804	\$514.80	6/28/2024
110	WIOA VENDOR		0519 L DUNN	5/19/2024	34805	\$307.00	6/28/2024
110	WIOA VENDOR		0611 N Phenice Books	6/11/2024	34806	\$25.68	6/28/2024
110	WIOA VENDOR		0526-0608 N MADISON	6/14/2024	34807	\$22.63	6/28/2024
110	WIOA VENDOR		0527-0608 S REDD	6/10/2024	34808	\$437.00	6/28/2024
1	CHAMPAIGN COUNTY TREASURER		16-1163	5/31/2024	503510	\$1,103.04	6/28/2024
1	CHAMPAIGN COUNTY TREASURER		FLEX 06/19/2024	6/19/2024	503511	\$519.77	6/28/2024
1	CHAMPAIGN COUNTY TREASURER		FLEX 06/26/2024	6/26/2024	503512	\$1,228.81	6/28/2024
1	CHAMPAIGN COUNTY TREASURER		WC 06/24/2024	6/24/2024	503513	\$14,983.56	6/28/2024
10711	LAURA B CLANCY		22CF786-06.03.24 B	6/3/2024	503514	\$45.50	6/28/2024
10736	JESSICA HENRICHS		6.5.24 20JA68 20JA76	6/18/2024	503515	\$752.00	6/28/2024
10736	JESSICA HENRICHS		20JA68,20JA76-06/25/	6/5/2024	503515	\$94.00	6/28/2024
10819	JUDIE ROBERTS		6.11.24 Grand Jury	6/18/2024	503516	\$532.00	6/28/2024
10831	LESA SENKPIEL		6.10.24 24CF506	6/18/2024	503517	\$68.00	6/28/2024
10831	LESA SENKPIEL		24CF506 - 06/14/24	6/14/2024	503517	\$8.50	6/28/2024
18198	217, INC		245836	6/18/2024	503518	\$24.21	6/28/2024
20004	AD BINDER PLUMBING & HEATING, LLC		231114004	6/18/2024	503519	\$5,970.33	6/28/2024
20004	AD BINDER PLUMBING & HEATING, LLC		231114003	6/18/2024	503519	\$13,513.13	6/28/2024
10017	AMALGAMATED BANK OF CHICAGO		Iss 7145PVTPL 070124	7/1/2024	503520	\$1,575.00	6/28/2024
10017	AMALGAMATED BANK OF CHICAGO		Issue 5530 070124	7/1/2024	503521	\$211,625.00	6/28/2024
10017	AMALGAMATED BANK OF CHICAGO		Issue 7955 070124	7/1/2024	503522	\$385,625.00	6/28/2024

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10017	AMALGAMATED BANK OF CHICAGO		Issue 7956 070124	7/1/2024	503523	\$428,850.00	6/28/2024
10018	AMAZON CAPITAL SERVICES		1YJD-VCXP-3KF4	6/15/2024	503524	\$29.98	6/28/2024
10018	AMAZON CAPITAL SERVICES		1FQR-WH9P-7MXG	6/11/2024	503524	\$131.44	6/28/2024
10018	AMAZON CAPITAL SERVICES		1K6C-4K1G-7N4V	6/13/2024	503524	\$39.00	6/28/2024
10018	AMAZON CAPITAL SERVICES		1VPJ-HQ3P-RPV6	6/9/2024	503524	\$22.25	6/28/2024
10018	AMAZON CAPITAL SERVICES		11DP-RN6X-N3DK	6/12/2024	503524	\$112.66	6/28/2024
10018	AMAZON CAPITAL SERVICES		1DRH-G7NF-VRKQ	6/14/2024	503524	\$411.59	6/28/2024
10018	AMAZON CAPITAL SERVICES		111D-F777-KDDJ	6/24/2024	503524	\$38.88	6/28/2024
10018	AMAZON CAPITAL SERVICES		11WV-CCPM-WYTD	6/14/2024	503525	\$354.70	6/28/2024
10018	AMAZON CAPITAL SERVICES		113H-FT49-JWLR	6/24/2024	503526	\$118.50	6/28/2024
10699	CRISTOBAL BARTOLO GONZALEZ		traffic PM 6/5/24	6/5/2024	503527	\$75.00	6/28/2024
10699	CRISTOBAL BARTOLO GONZALEZ		traffic, AM, 6/5/24	6/5/2024	503527	\$225.00	6/28/2024
10699	CRISTOBAL BARTOLO GONZALEZ		24JD43 - 6/10/24	6/10/2024	503527	\$75.00	6/28/2024
10699	CRISTOBAL BARTOLO GONZALEZ		misd appts, 6/17/24	6/17/2024	503527	\$225.00	6/28/2024
10113	CHAMPAIGN COUNTY CASA, INC		Contract#1-July 24	6/24/2024	503528	\$3,300.00	6/28/2024
10113	CHAMPAIGN COUNTY CASA, INC		Contract#2-July 24	6/24/2024	503528	\$3,300.00	6/28/2024
10151	CONNOR CO		S010948022.001	6/18/2024	503529	\$177.66	6/28/2024
20057	COREWIDE LLP		1375	6/17/2024	503530	\$300.00	6/28/2024
10179	DUNCAN SUPPLY COMPANY, INC.		328542201	6/12/2024	503531	\$249.89	6/28/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-868407	6/17/2024	503532	\$105.40	6/28/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-870962	6/17/2024	503532	\$65.00	6/28/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-869505	6/18/2024	503532	\$50.49	6/28/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-869595	6/18/2024	503532	\$16.41	6/28/2024
10199	ENTEC SERVICES, INC.		SIN054824	6/19/2024	503533	\$771.45	6/28/2024
10199	ENTEC SERVICES, INC.		SIN054829	6/19/2024	503533	\$441.93	6/28/2024
18358	FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE EDUCATION	INVUS208133	6/17/2024	503534	\$6,322.15	6/28/2024
18391	ILLIANA CONSTRUCTION COMPANY		2432223.1	6/17/2024	503535	\$30,451.54	6/28/2024
18391	ILLIANA CONSTRUCTION COMPANY		2432214.1	6/18/2024	503536	\$106,423.66	6/28/2024
18391	ILLIANA CONSTRUCTION COMPANY		2432200.1	6/17/2024	503537	\$67,075.14	6/28/2024
18391	ILLIANA CONSTRUCTION COMPANY		2432210.2	6/14/2024	503538	\$51,344.54	6/28/2024
18391	ILLIANA CONSTRUCTION COMPANY		2432209.2	6/20/2024	503539	\$96,010.74	6/28/2024
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		33474854	6/20/2024	503540	\$413.45	6/28/2024
10314	KAPLAN EARLY LEARNING COMPANY		6924344	5/28/2024	503541	\$513.20	6/28/2024
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	7432	6/18/2024	503542	\$1,033.38	6/28/2024
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	2024-042-019-16	6/16/2024	503542	\$16.97	6/28/2024
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	2024-042-019-2	6/16/2024	503542	\$114.01	6/28/2024
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	2024-0412-019-1	6/16/2024	503542	\$36.14	6/28/2024
19821	ELLEN KUCHENBROD		Wertz 6/29/24	6/24/2024	503543	\$40.00	6/28/2024
19821	ELLEN KUCHENBROD		Beasley 6/29/24	6/24/2024	503543	\$40.00	6/28/2024
10334	LAZERS EDGE OFFICE AUTOMATION, INC		39192	6/25/2024	503544	\$1,013.36	6/28/2024
19323	MILLAR CONSTRUCTION, INC		2024-42-019-14	5/29/2024	503545	\$9,848.64	6/28/2024
18489	NAPA AUTO PARTS DIV OF MPEC		026238	6/18/2024	503546	\$107.64	6/28/2024
18489	NAPA AUTO PARTS DIV OF MPEC		024679	6/4/2024	503546	\$191.82	6/28/2024
10383	NMS LABS		1241303	5/31/2024	503547	\$4,007.00	6/28/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10197532	6/11/2024	503548	\$35.00	6/28/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10197534	6/18/2024	503548	\$36.25	6/28/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10198231	6/18/2024	503548	\$35.00	6/28/2024
19626	POLSINELLIS PC		2466834	6/17/2024	503549	\$4,230.50	6/28/2024
19998	PRECISION PSYCHOLOGY:		21CF992	6/12/2024	503550	\$1,500.00	6/28/2024
19998	PRECISION PSYCHOLOGY:		23CF1575 05.16.2024	5/16/2024	503550	\$341.67	6/28/2024

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10486	ROGARDS		525048-00	6/18/2024	503551	\$3,105.47	6/28/2024
10486	ROGARDS		525268-00	6/17/2024	503551	\$49.79	6/28/2024
10486	ROGARDS		525269-00	6/17/2024	503551	\$49.79	6/28/2024
10486	ROGARDS		525280-00	6/18/2024	503551	\$49.79	6/28/2024
10486	ROGARDS		525279-00	6/18/2024	503551	\$149.37	6/28/2024
10486	ROGARDS		525281-00	6/18/2024	503551	\$49.79	6/28/2024
10486	ROGARDS		525282-00	6/18/2024	503551	\$149.37	6/28/2024
10486	ROGARDS		051166-00	6/3/2024	503551	\$310.29	6/28/2024
10486	ROGARDS		051166-01	6/4/2024	503551	\$310.29	6/28/2024
10486	ROGARDS		051381-00	6/18/2024	503551	\$30.02	6/28/2024
10486	ROGARDS		051360-00	6/18/2024	503551	\$56.68	6/28/2024
10486	ROGARDS		525307-00	6/20/2024	503551	\$49.79	6/28/2024
10486	ROGARDS		051168-00	6/3/2024	503551	\$379.47	6/28/2024
10486	ROGARDS		051168-01	6/4/2024	503551	\$253.89	6/28/2024
10486	ROGARDS		051230-00	6/6/2024	503551	\$190.39	6/28/2024
10486	ROGARDS		051261-00	6/10/2024	503551	\$38.77	6/28/2024
10486	ROGARDS		051331-00	6/14/2024	503551	\$15.29	6/28/2024
10486	ROGARDS		051331-01	6/17/2024	503551	\$16.61	6/28/2024
10486	ROGARDS		051332-00	6/14/2024	503551	\$152.00	6/28/2024
10486	ROGARDS		525198-00	6/13/2024	503551	\$59.00	6/28/2024
18017	SECURITAS TECHNOLOGY CORPORATION		7001556664	6/19/2024	503552	\$191.04	6/28/2024
18017	SECURITAS TECHNOLOGY CORPORATION		7001563492	6/19/2024	503552	\$144.75	6/28/2024
18017	SECURITAS TECHNOLOGY CORPORATION		3482384	5/29/2024	503552	\$85.80	6/28/2024
18017	SECURITAS TECHNOLOGY CORPORATION		7001564740	6/19/2024	503552	\$463.08	6/28/2024
18017	SECURITAS TECHNOLOGY CORPORATION		7001566223	6/19/2024	503552	\$258.30	6/28/2024
18017	SECURITAS TECHNOLOGY CORPORATION		7001566978	6/19/2024	503552	\$189.00	6/28/2024
10539	STOCKS OFFICE FURNITURE		106604	6/18/2024	503553	\$7,461.65	6/28/2024
10563	TROPHYTIME, INC.		137052	6/18/2024	503554	\$32.50	6/28/2024
10600	URBANA TRUE TIRES INC		113029	6/12/2024	503555	\$1,351.64	6/28/2024
18596	VITAL EDUCATION AND SUPPLY INC		Inv24-390	6/18/2024	503556	\$4,294.15	6/28/2024
						\$10,010,663.78	