

March 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
1	CHAMPAIGN COUNTY TREASURER			YACTR(25) Mar 2025	45717	43648	\$28,847.45	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			Mar'25 MHB25-026	45717	43649	\$32,371.00	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			Mar'25 MHB25-004	45717	43650	\$4,523.00	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			Mar'25 MHB24-025	45717	43651	\$6,362.00	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			Mar'25 DD25-078	45717	43652	\$34,903.00	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			142	45716	43653	\$9,477.66	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			Mar'25 IDDSI25-089	45717	43654	\$19,336.00	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			Mar'25 Office Rent	45717	43655	\$2,196.78	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			2024-A-7; S10-27	45719	43656	\$11,238.00	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			WINS DEC24 FREE	45720	43657	\$21.12	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			WINS DEC24 LUNCH/SNA	45720	43658	\$1,499.24	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			WINS DEC24 BREAKFAST	45720	43659	\$755.44	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			FY24 INS BILLING	45715	43660	\$271,194.97	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			MyLocalTax 12/31/24	45715	43661	\$581,174.47	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			Mar'25 MHB24-006	45717	43662	\$5,325.00	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			011025 FICA IMRF	45712	43663	\$27,618.99	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			011025 FICA IMRF 24	45712	43664	\$51,809.16	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			020725 FICA IMRF	45713	43665	\$77,977.77	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			WC FEBRUARY 2025	45720	43666	\$97,459.95	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			022125 FICA IMRF	45713	43667	\$80,363.62	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			HI LI FEBRUARY 2025	45706	43668	\$519,325.13	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			FEB 25 T&A BR FEE	45720	43669	\$31.60	3/7/2025
18905	CHAMPAIGN COUNTY COLLECTOR			SPEC-DRAIN 326-113	45706	43670	\$40.00	3/7/2025
18905	CHAMPAIGN COUNTY COLLECTOR			1299272 01/31/25	45688	43671	\$552.11	3/7/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			7 FY25	45713	43672	\$194.00	3/7/2025
10714	KARI CONNOLLY			22CF1363-02.27.25	45715	43673	\$24.00	3/7/2025
10835	NANCY SIVERTSEN			24cf296 transcripts	45719	43674	\$316.00	3/7/2025
10000	A & E ANIMAL HOSPITAL			46772	45719	43675	\$519.14	3/7/2025
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		70143	45716	43676	\$261.00	3/7/2025
10019	AMEREN ILLINOIS			8255 2/24/25	45712	43677	\$588.27	3/7/2025
10019	AMEREN ILLINOIS			2568721459-022425	45712	43678	\$132.56	3/7/2025
10019	AMEREN ILLINOIS			0364115002-022425	45712	43679	\$5,023.91	3/7/2025
10019	AMEREN ILLINOIS			3855667213-022525	45713	43680	\$31.83	3/7/2025
10019	AMEREN ILLINOIS			0006 02/24/25	45712	43681	\$935.20	3/7/2025
10019	AMEREN ILLINOIS			25-0096	45717	43682	\$125.00	3/7/2025
10019	AMEREN ILLINOIS			25-0099	45717	43683	\$125.00	3/7/2025
10019	AMEREN ILLINOIS			7000 2-26-25	45714	43684	\$697.62	3/7/2025
10035	AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS		M01AG477045 - 2025	45702	43685	\$3,972.28	3/7/2025
18660	AMERICAN PUBLIC WORKS ASSOCIATION			000866894	45719	43686	\$245.00	3/7/2025
19773	ARROW AMBULANCE, LLC			1/21/25 Epps	45678	43687	\$536.71	3/7/2025
18223	ASSOC OF COMMUNITY MENTAL HEALTH AUTHORITIES OF IL			25-1004	45705	43688	\$16,000.00	3/7/2025
10049	AT&T / AT&T MOBILITY			287284637867X022025	45700	43689	\$1,315.99	3/7/2025
10049	AT&T / AT&T MOBILITY			3279 2-24-25	45712	43690	\$188.46	3/7/2025
10064	BARBECK COMMUNICATIONS GROUP INC			145004053-1	45716	43691	\$403.80	3/7/2025
10075	BOB BARKER COMPANY, INC			INV2106939	45705	43692	\$841.76	3/7/2025
10075	BOB BARKER COMPANY, INC			INV2105329	45699	43692	\$275.48	3/7/2025
10075	BOB BARKER COMPANY, INC			INV2105017	45698	43692	\$676.92	3/7/2025
19056	BREACH POINT CONSULTING, INC			02242025	45712	43693	\$3,735.00	3/7/2025
18692	BUSEY BANK			25-0075	45717	43694	\$250.00	3/7/2025
18805	C-U AT HOME			Mar'25 MHB25-021	45717	43695	\$21,391.00	3/7/2025
20555	CALIBRE PRESS			250421	45687	43696	\$9,500.00	3/7/2025
17785	CAPITAL ONE			1660993172	45707	43697	\$584.71	3/7/2025
17785	CAPITAL ONE			2-17-25 \$36.00 URBAN	45705	43698	\$36.00	3/7/2025
17785	CAPITAL ONE			2-3-25 \$9.70 CC	45691	43698	\$9.70	3/7/2025
17785	CAPITAL ONE			2-19-25 \$90.78 RANT	45707	43698	\$90.78	3/7/2025
17785	CAPITAL ONE			2-21-25 \$78.54 URB	45709	43698	\$78.54	3/7/2025
17785	CAPITAL ONE			2-20-25 \$163.74 EM	45708	43698	\$163.74	3/7/2025

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17785	CAPITAL ONE			\$272.53 2/28/25 RANT	45716	43698	\$272.53	3/7/2025
17785	CAPITAL ONE			Urbana 2/21 \$158.97	45709	43699	\$158.97	3/7/2025
17785	CAPITAL ONE			Urbana 2/21 \$5.48	45709	43699	\$5.48	3/7/2025
17785	CAPITAL ONE			Urbana 2/22 \$5.34	45710	43699	\$5.34	3/7/2025
17785	CAPITAL ONE			Urbana 2/26 \$205.65	45714	43699	\$205.65	3/7/2025
17825	CARLE HEALTH CARE INC			1/22/25 Epps	45682	43700	\$101.30	3/7/2025
10105	THE CARLE FOUNDATION HOSPITAL			4B3-P8Z-69F	45694	43701	\$594.00	3/7/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304222628	45712	43702	\$33.20	3/7/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304218538	45700	43703	\$164.00	3/7/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304218534	45700	43703	\$134.00	3/7/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			01133477	45712	43704	\$13.16	3/7/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			01133475	45712	43704	\$28.00	3/7/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			01133632	45713	43704	\$122.00	3/7/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304226614	45716	43705	\$375.00	3/7/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S076531	45702	43706	\$1,140.25	3/7/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S076643	45709	43706	\$713.50	3/7/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S076865	45715	43706	\$1,284.16	3/7/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S076561	45702	43707	\$130.99	3/7/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S076741	45712	43707	\$196.95	3/7/2025
18163	CINTAS			4222636020	45716	43708	\$121.26	3/7/2025
10087	CIT TRUCKS			105P271034	45715	43709	\$365.90	3/7/2025
10132	CITY OF CHAMPAIGN			29144	45691	43710	\$1,250.00	3/7/2025
10132	CITY OF CHAMPAIGN			29139	45691	43711	\$5,000.00	3/7/2025
17838	CITY OF DANVILLE			0002 1-31-25	45688	43712	\$215.41	3/7/2025
17838	CITY OF DANVILLE			8002 1-31-25	45688	43712	\$131.79	3/7/2025
20279	CITY OF PAXTON			4000 3-1-25	45717	43713	\$72.27	3/7/2025
10139	COMCAST CABLE			2/5/25 5623	45693	43714	\$13.86	3/7/2025
10139	COMCAST CABLE			7840 3-1-25	45717	43715	\$207.16	3/7/2025
10146	COMMUNITY CHOICES, INC			Mar'25 DD25-095	45717	43716	\$19,958.00	3/7/2025
10146	COMMUNITY CHOICES, INC			Mar'25 DD25-090	45717	43716	\$17,750.00	3/7/2025
10146	COMMUNITY CHOICES, INC			Mar'25 DD24-076	45717	43716	\$2,833.00	3/7/2025
10146	COMMUNITY CHOICES, INC			Mar'25 DD25-075	45717	43716	\$17,791.00	3/7/2025
10146	COMMUNITY CHOICES, INC			Mar'25 DD25-077	45717	43716	\$14,250.00	3/7/2025
10148	COMMUNITY SERVICE CENTER OF NORTHERN			Mar'25 MHB24-008	45717	43717	\$5,717.00	3/7/2025
10156	ROSEMAN CORP	CORKY'S SERVICE CENTER		4439	45709	43718	\$89.00	3/7/2025
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1831283	45716	43719	\$425.00	3/7/2025
18092	COURAGE CONNECTION			Feb'25 MHB25-007	45689	43720	\$10,669.00	3/7/2025
18092	COURAGE CONNECTION			Jan'25 MHB25-007	45658	43720	\$10,669.00	3/7/2025
18092	COURAGE CONNECTION			Mar'25 MHB25-007	45717	43720	\$10,669.00	3/7/2025
10163	CRISIS NURSERY			Mar'25 MHB24-005	45717	43721	\$7,500.00	3/7/2025
10097	CU HARDWARE COMPANY INC			2502-268245	45715	43722	\$18.87	3/7/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		1787421	45716	43723	\$8.00	3/7/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		1787422	45716	43723	\$8.00	3/7/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		1787423	45716	43723	\$8.00	3/7/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		1787417	45716	43723	\$9.00	3/7/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		1787418	45716	43723	\$9.00	3/7/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		1787419	45716	43723	\$9.00	3/7/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		1787420	45716	43723	\$9.00	3/7/2025
18305	CUNNINGHAM CHILDRENS HOME			Mar'25 MHB25-018	45717	43724	\$16,975.00	3/7/2025
18305	CUNNINGHAM CHILDRENS HOME			Mar'25 MHB25-036	45717	43724	\$23,511.00	3/7/2025
10166	CUSTOM SERVICES LANDSCAPE DEV INC			2025-009	45702	43725	\$905.00	3/7/2025
18316	DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR		10087	45719	43726	\$37.00	3/7/2025
10720	JAMES C DEDMAN			24CF1197-02.12.25	45700	43727	\$675.00	3/7/2025
10720	JAMES C DEDMAN			08MR910-02.26.25	45714	43727	\$375.00	3/7/2025
10720	JAMES C DEDMAN			98MR01-02.26.25	45714	43727	\$450.00	3/7/2025
19726	DEPKE WELDING SUPPLIES			0002376439	45712	43728	\$133.92	3/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Mar'25 MHB24-012	45717	43729	\$54,681.00	3/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Mar'25 DD25-084	45717	43729	\$21,666.00	3/7/2025

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10170	DEVELOPMENTAL SERVICES CENTER OF			Mar'25 DD25-091	45717	43729	\$41,666.00	3/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Mar'25 DD25-082	45717	43729	\$79,166.00	3/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Mar'25 DD25-081	45717	43729	\$51,250.00	3/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Mar'25 DD25-092	45717	43729	\$9,583.00	3/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Mar'25 DD25-085	45717	43729	\$8,208.00	3/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Mar'25 DD25-080	45717	43729	\$25,666.00	3/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Mar'25 DD25-083	45717	43729	\$43,375.00	3/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Mar'25 DD25-086	45717	43729	\$20,333.00	3/7/2025
10173	NRG BUSINESS MARKETING			250590056428067	45716	43730	\$657.12	3/7/2025
19210	CHEF BENJAMIN & COMPANY LLC	DISH PASSIONATE CUISINE		0728891	45701	43731	\$43.50	3/7/2025
17853	DIVERSEY INC			133835935	45714	43732	\$285.00	3/7/2025
10347	CENTRAL ILL PIZZA, LLC	DOMINO'S		2/25/25 \$95.88	45713	43733	\$95.88	3/7/2025
10175	DON MOYER BOYS & GIRLS CLUB			Mar'25 MHB25-015	45717	43734	\$7,131.00	3/7/2025
10185	EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER		Mar'25 MHB24-001	45717	43735	\$5,166.00	3/7/2025
10186	EASTERN ILLINI ELECTRIC			0105 2-26-25	45714	43736	\$251.60	3/7/2025
10186	EASTERN ILLINI ELECTRIC			880800500-012925	45686	43737	\$20.90	3/7/2025
10186	EASTERN ILLINI ELECTRIC			891200200-022625	45714	43738	\$20.00	3/7/2025
10186	EASTERN ILLINI ELECTRIC			881301000-022625	45714	43739	\$13.45	3/7/2025
10186	EASTERN ILLINI ELECTRIC			880800500-022625	45714	43740	\$20.90	3/7/2025
10186	EASTERN ILLINI ELECTRIC			720400100-022625	45714	43741	\$13.50	3/7/2025
10186	EASTERN ILLINI ELECTRIC			635300100-022625	45714	43742	\$20.00	3/7/2025
10186	EASTERN ILLINI ELECTRIC			AD RA EIE 02-25	45716	43743	\$1,172.00	3/7/2025
10188	ECOLAB			7367746	45715	43744	\$143.90	3/7/2025
10188	ECOLAB			7367750	45715	43744	\$149.06	3/7/2025
10188	ECOLAB			7366738	45715	43744	\$137.78	3/7/2025
10188	ECOLAB			7366739	45715	43744	\$137.15	3/7/2025
19853	EDUCATION & OUTREACH COMPANY			25-149	45712	43745	\$1,720.00	3/7/2025
10193	EICHENAUER SERVICES, INC.			2007601	45716	43746	\$874.24	3/7/2025
10200	ESS CLEAN INC			63436	45716	43747	\$275.00	3/7/2025
10200	ESS CLEAN INC			63397	45717	43748	\$900.00	3/7/2025
10200	ESS CLEAN INC			63322	45717	43749	\$380.00	3/7/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Feb'25 MHB24-014	45689	43750	\$2,500.00	3/7/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Feb'25 MHB24-016	45689	43750	\$2,410.00	3/7/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Feb'25 MHB24-017	45689	43750	\$14,865.00	3/7/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Mar'25 MHB24-014	45717	43750	\$2,500.00	3/7/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Mar'25 MHB24-016	45717	43750	\$2,410.00	3/7/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Mar'25 MHB24-017	45717	43750	\$14,865.00	3/7/2025
18349	FIDELITY SECURITY LIFE INSURANCE COMPANY			166667128 166667223	45689	43751	\$3,673.18	3/7/2025
10212	FIDLAR TECHNOLOGIES, INC.			0900075-IN	45560	43752	\$2,650.00	3/7/2025
18776	FINLEY ENGINEERING CO, INC			16 VOLO	45688	43753	\$960.00	3/7/2025
10214	FIRST FOLLOWERS			H3 INITIATIVE PMT 7	45720	43754	\$119,546.45	3/7/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		110549	45714	43755	\$30.77	3/7/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		110534	45714	43755	\$181.36	3/7/2025
18359	G&T GROUP LLC	G&T SALES AND MANAGEMENT DBA DEVONSHIRE REALTY		25843	45714	43756	\$243.75	3/7/2025
10225	GFI DIGITAL			3117856	45714	43757	\$18.27	3/7/2025
10226	GIBBS TECHNOLOGY LEASING, LLC-C			229986	45714	43758	\$90.43	3/7/2025
10232	GORDON FOOD SERVICE			9019490221	45708	43759	\$1,674.01	3/7/2025
10232	GORDON FOOD SERVICE			928222533	45712	43759	\$44.50	3/7/2025
10232	GORDON FOOD SERVICE			928222282	45708	43759	\$724.75	3/7/2025
10232	GORDON FOOD SERVICE			928222170	45706	43759	\$232.91	3/7/2025
10232	GORDON FOOD SERVICE			928222319	45708	43759	\$127.91	3/7/2025
10242	GROW IN ILLINOIS			Mar'25 MHB25-011	45717	43760	\$13,140.00	3/7/2025
10250	HENSLEY TOWNSHIP			2024GE11/05/2024	45656	43761	\$106.18	3/7/2025
10254	DCC PROPANE LLC	HICKSGAS		AD RA HICKS 02-25	45716	43762	\$506.00	3/7/2025
18378	HILLYARD INC	HILLYARD		605738861	45700	43763	\$4,246.64	3/7/2025
18378	HILLYARD INC	HILLYARD		605738860	45700	43763	\$176.50	3/7/2025
18378	HILLYARD INC	HILLYARD		605747304	45709	43763	\$1,143.83	3/7/2025
20286	HOMEWOOD DISPOSAL SERVICE, INC.	KANKAKEE DISPOSAL SERVICE, INC.		9231289	45689	43764	\$109.14	3/7/2025

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18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			25-0079	45717	43765	\$250.00	3/7/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			25-0080	45717	43766	\$250.00	3/7/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			25-0081	45717	43767	\$250.00	3/7/2025
10263	I3 BROADBAND - CU			4087501-1	45717	43768	\$314.88	3/7/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			253558	45709	43769	\$248.99	3/7/2025
10267	ILLINI MATTRESS CO INC			39957	45713	43770	\$725.00	3/7/2025
10267	ILLINI MATTRESS CO INC			39958	45713	43770	\$410.00	3/7/2025
10269	ILLINOIS AMERICAN WATER			25-0093	45717	43771	\$125.00	3/7/2025
10269	ILLINOIS AMERICAN WATER			25-0094	45717	43772	\$125.00	3/7/2025
10269	ILLINOIS AMERICAN WATER			25-0098	45717	43773	\$250.00	3/7/2025
10269	ILLINOIS AMERICAN WATER			9978 07/22/24	45469	43774	\$167.44	3/7/2025
10269	ILLINOIS AMERICAN WATER			9978 03/24/25	45714	43774	\$169.27	3/7/2025
10269	ILLINOIS AMERICAN WATER			6267 2-28-25	45716	43775	\$147.35	3/7/2025
10269	ILLINOIS AMERICAN WATER			8797 2-25-25	45713	43776	\$392.41	3/7/2025
10269	ILLINOIS AMERICAN WATER			8810 2-28-25	45716	43777	\$77.25	3/7/2025
10269	ILLINOIS AMERICAN WATER			5712 02/25/25	45713	43778	\$234.83	3/7/2025
10269	ILLINOIS AMERICAN WATER			5798 02/24/25	45712	43779	\$35.47	3/7/2025
10269	ILLINOIS AMERICAN WATER			5059 2-28-25	45716	43780	\$15.02	3/7/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			CON25018	45716	43781	\$735.00	3/7/2025
18405	ILLINOIS SECRETARY OF STATE			160888	45747	43782	\$151.00	3/7/2025
18405	ILLINOIS SECRETARY OF STATE			B27099	45747	43782	\$151.00	3/7/2025
18405	ILLINOIS SECRETARY OF STATE			158241	45747	43782	\$151.00	3/7/2025
10294	ILLINOIS SHERIFFS' ASSOCIATION			6001-1	45708	43783	\$150.00	3/7/2025
20541	INSTA ANSWER,LLC			250301665101	45717	43784	\$60.00	3/7/2025
18428	INTERSTATE BILLING SERVICE, INC			3040728093	45715	43785	\$121.70	3/7/2025
18428	INTERSTATE BILLING SERVICE, INC			3040772113	45715	43785	\$168.85	3/7/2025
18428	INTERSTATE BILLING SERVICE, INC			3040728094	45715	43785	\$166.80	3/7/2025
18428	INTERSTATE BILLING SERVICE, INC			3040738208	45715	43785	\$97.80	3/7/2025
18428	INTERSTATE BILLING SERVICE, INC			3040631695	45715	43785	\$132.70	3/7/2025
18428	INTERSTATE BILLING SERVICE, INC			3040769517	45715	43785	\$167.80	3/7/2025
18175	JOHN DEERE FINANCIAL			312060	45687	43786	\$185.89	3/7/2025
18439	JOHNSON BUILDING COMPANY LLC-P			1816	45705	43787	\$365.00	3/7/2025
18439	JOHNSON BUILDING COMPANY LLC-P			1817	45705	43787	\$630.00	3/7/2025
18439	JOHNSON BUILDING COMPANY LLC-P			1819	45705	43787	\$520.00	3/7/2025
18439	JOHNSON BUILDING COMPANY LLC-P			1818	45705	43787	\$265.00	3/7/2025
18439	JOHNSON BUILDING COMPANY LLC-P			1826	45710	43787	\$265.00	3/7/2025
10751	WILLIAM J JONES DDS			3/3/25 Dental	45719	43788	\$1,313.00	3/7/2025
18907	TREVOR KENDRICK	KENDRICK COUNSELING, PLLC		november billings	45719	43789	\$7,410.00	3/7/2025
18907	TREVOR KENDRICK	KENDRICK COUNSELING, PLLC		january billing	45719	43789	\$3,835.00	3/7/2025
10322	KLEPPIN AND ASSOCIATES LLC			32441	45716	43790	\$395.00	3/7/2025
10326	LAKESHORE LEARNING MATERIALS			90279955	45703	43791	\$241.45	3/7/2025
10326	LAKESHORE LEARNING MATERIALS			90300630	45707	43791	\$312.55	3/7/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			19CF1726-02.26.25	45714	43792	\$2,610.00	3/7/2025
19499	LONG'S GARAGE			83022	45712	43793	\$1,131.29	3/7/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			23384751	45714	43794	\$934.96	3/7/2025
10364	MEDIACOM			1479 2-21-25	45709	43795	\$258.08	3/7/2025
10366	MENARDS			17477	45714	43796	\$71.84	3/7/2025
10366	MENARDS			17495	45714	43796	\$19.99	3/7/2025
10366	MENARDS			17547	45715	43796	\$59.95	3/7/2025
10366	MENARDS			17409	45713	43797	\$47.94	3/7/2025
10366	MENARDS			17824	45719	43797	\$75.14	3/7/2025
20546	MIDWEST COMMERCIAL COATINGS INC.			10077	45707	43798	\$2,800.00	3/7/2025
18479	MIKE'S AUTO GLASS			14252	45714	43799	\$60.00	3/7/2025
19008	MILLENNIUM HEALTH LLC			16114174	45716	43800	\$60.00	3/7/2025
10381	MOUNT OLIVE BAPTIST CHURCH			2025CPE02/25/2025PP	45700	43801	\$25.00	3/7/2025
20163	NORTHWESTERN UNIVERSITY			28170	45716	43802	\$1,100.00	3/7/2025
20163	NORTHWESTERN UNIVERSITY			28168	45716	43802	\$1,100.00	3/7/2025
10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.			Mar'25 DD25-079	45717	43803	\$3,831.00	3/7/2025

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10428	PIATT COUNTY			FEB 25 PHONE/INTERNE	45712	43804	\$150.00	3/7/2025
18413	PROMISE HEALTHCARE			Mar'25 MHB24-013	45717	43805	\$27,500.00	3/7/2025
18413	PROMISE HEALTHCARE			Mar'25 MHB24-041	45717	43805	\$8,923.00	3/7/2025
10447	PURITY PLUS WATER SYSTEMS			IN5738375	45712	43806	\$54.60	3/7/2025
10461	RANTOUL AUTO BODY, INC.			008308	45707	43807	\$4,623.87	3/7/2025
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Mar'25 MHB24-035	45717	43808	\$11,666.00	3/7/2025
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Mar'25 MHB24-002	45717	43808	\$6,250.00	3/7/2025
10468	RAY O'HERRON CO., INC.			2396386	45713	43809	\$149.29	3/7/2025
10468	RAY O'HERRON CO., INC.			2395875	45709	43809	-\$1,476.64	3/7/2025
10468	RAY O'HERRON CO., INC.			2396405	45713	43809	\$157.92	3/7/2025
10468	RAY O'HERRON CO., INC.			2396514	45713	43809	\$287.18	3/7/2025
10468	RAY O'HERRON CO., INC.			2396639	45714	43809	\$373.26	3/7/2025
10468	RAY O'HERRON CO., INC.			2397092	45682	43809	\$54.23	3/7/2025
10468	RAY O'HERRON CO., INC.			2397005	45715	43809	\$74.84	3/7/2025
10468	RAY O'HERRON CO., INC.			2397148	45715	43809	\$449.49	3/7/2025
10468	RAY O'HERRON CO., INC.			2397286	45716	43809	\$65.88	3/7/2025
10810	THERESA A. REAR			191	45714	43810	\$300.00	3/7/2025
10488	ROSECRANCE, INC.			030125	45717	43811	\$8,333.33	3/7/2025
10488	ROSECRANCE, INC.			Mar'25 MHB25-019	45717	43811	\$7,052.00	3/7/2025
10488	ROSECRANCE, INC.			Mar'25 MHB25-020	45717	43811	\$28,000.00	3/7/2025
10488	ROSECRANCE, INC.			Mar'25 MHB25-030	45717	43811	\$25,833.00	3/7/2025
10488	ROSECRANCE, INC.			Mar'25 MHB25-023	45717	43811	\$8,333.00	3/7/2025
10458	RSQ FIRE PROTECTION LLC			12464499	45706	43812	\$460.00	3/7/2025
10492	RUNBECK ELECTION SERVICES INC			002077	45714	43813	\$202.78	3/7/2025
10495	SAFEWORKS ILLINOIS			65621	45705	43814	\$117.00	3/7/2025
10495	SAFEWORKS ILLINOIS			65633	45719	43814	\$2,656.00	3/7/2025
20554	SCHOOX LLC			INV-17393	45716	43815	\$9,800.00	3/7/2025
18564	SPRINGFIELD ELECTRIC COMPANY			S011169734.001	45712	43816	\$91.71	3/7/2025
10520	T-MOBILE			3557 02/16/2025	45704	43817	\$288.36	3/7/2025
10520	T-MOBILE			3801 02162025	45704	43818	\$279.06	3/7/2025
18578	THE CINCINNATI INSURANCE COMPANY			1000239829 2.27.2025	45715	43819	\$275.00	3/7/2025
18578	THE CINCINNATI INSURANCE COMPANY			00T49 02/2025	45689	43820	\$77.00	3/7/2025
20560	THE SLOTTED SPOON			2/25/25	45713	43821	\$460.00	3/7/2025
10085	NIENHOUSE GROUP INC.	TRAC SOLUTIONS		606638	45688	43822	\$1,856.00	3/7/2025
10560	TRIAD SHREDDING CORP			CCCC Feb 25	45713	43823	\$85.00	3/7/2025
19729	TRINITY SERVICES GROUP, INC			3038900348	45716	43824	\$7,264.74	3/7/2025
19729	TRINITY SERVICES GROUP, INC			3038900349	45716	43824	\$425.53	3/7/2025
10568	TWIN CITY BIBLE CHURCH			2025CPE02/25/2025PP	45713	43825	\$25.00	3/7/2025
10578	UNITED STATES POST OFFICE/POSTAL SERVICE			241339	45719	43826	\$10,938.00	3/7/2025
10578	UNITED STATES POST OFFICE/POSTAL SERVICE			Jan-Feb 25	45719	43827	\$30,400.90	3/7/2025
10580	UNITED WAY OF CHAMPAIGN COUNTY			2425HPC-07	45709	43828	\$5,000.00	3/7/2025
10583	UNIVERSITY OF ILLINOIS			Mar'25 Award 112237	45717	43829	\$10,730.00	3/7/2025
10583	UNIVERSITY OF ILLINOIS			UPI12868	45695	43830	\$1,500.00	3/7/2025
10583	UNIVERSITY OF ILLINOIS			THE-0225-0442-1498	45707	43831	\$65.00	3/7/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6689765	45707	43832	\$417.34	3/7/2025
10597	URBANA ADULT EDUCATION			Mar'25 MHB25-042	45717	43833	\$6,726.00	3/7/2025
18593	URBANA FREE LIBRARY			2025CPE02/25/2025PP	45713	43834	\$25.00	3/7/2025
10861	MAURICIO VEGA-CORDOBA			Vega 02/24/2025	45712	43835	\$262.50	3/7/2025
10861	MAURICIO VEGA-CORDOBA			Vega 02/25/2025	45713	43835	\$297.50	3/7/2025
10861	MAURICIO VEGA-CORDOBA			Vega 02/27/2025	45715	43835	\$262.50	3/7/2025
10605	VERIZON WIRELESS			6106694931	45710	43836	\$720.26	3/7/2025
10605	VERIZON WIRELESS			6106401350 CS	45707	43837	\$145.50	3/7/2025
10605	VERIZON WIRELESS			6106401350-Drg ct	45707	43837	\$40.67	3/7/2025
10605	VERIZON WIRELESS			6106476781	45707	43838	\$86.55	3/7/2025
10605	VERIZON WIRELESS			6106455185	45707	43839	\$2,448.33	3/7/2025
10605	VERIZON WIRELESS			6106522808	45342	43840	\$294.47	3/7/2025
10605	VERIZON WIRELESS			6106735672	45710	43841	\$76.02	3/7/2025
10605	VERIZON WIRELESS			6105455934	45695	43842	\$1,592.17	3/7/2025

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10605	VERIZON WIRELESS			6106455192	45707	43843	\$42.89	3/7/2025
10605	VERIZON WIRELESS			6106745868	45711	43844	\$180.05	3/7/2025
10605	VERIZON WIRELESS			6106455197	45707	43845	\$181.16	3/7/2025
10627	VILLAGE OF RANTOUL			March 2025 RPC	45708	43846	\$580.00	3/7/2025
10627	VILLAGE OF RANTOUL			March 2025 LIHEAP	45708	43846	\$1,280.00	3/7/2025
10627	VILLAGE OF RANTOUL			AD RA RNTL 02-25	45716	43847	\$16,051.83	3/7/2025
10638	ELAN FINANCIAL SERVICES			3906 SAO 10/10/24	45705	43848	\$2,336.13	3/7/2025
10638	ELAN FINANCIAL SERVICES			4474-GIS-Visa_Feb_25	45708	43849	\$47.50	3/7/2025
10638	ELAN FINANCIAL SERVICES			2/11/25 4227 CCSO	45699	43850	\$914.81	3/7/2025
10638	ELAN FINANCIAL SERVICES			3906 SAO 11/12/24 3	45705	43851	\$4,216.26	3/7/2025
10638	ELAN FINANCIAL SERVICES			3906 SAO 12/11/24	45705	43851	\$1,467.05	3/7/2025
10638	ELAN FINANCIAL SERVICES			2/11/25 3872 EMA	45699	43852	\$3,477.12	3/7/2025
10638	ELAN FINANCIAL SERVICES			3682 02/20/2025	45708	43853	\$4,462.27	3/7/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 02.27.25	45715	43854	\$1,064.28	3/7/2025
10638	ELAN FINANCIAL SERVICES			3807 02/20/25	45708	43855	\$3,027.06	3/7/2025
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			35597	45678	43856	\$364.16	3/7/2025
10676	WEX BANK			103238069	45716	43857	\$557.82	3/7/2025
10676	WEX BANK			103199460	45716	43858	\$705.48	3/7/2025
10676	WEX BANK			103204182	45716	43859	\$314.00	3/7/2025
10676	WEX BANK			103193839	45716	43860	\$86.55	3/7/2025
10676	WEX BANK			103235948	45716	43861	\$16,245.76	3/7/2025
10676	WEX BANK			103206733	45716	43862	\$11,736.88	3/7/2025
10676	WEX BANK			103211621	45718	43863	\$1,406.95	3/7/2025
10676	WEX BANK			103203375	45716	43864	\$25.60	3/7/2025
19312	WILLIE B THOMAS	WILLIEBCREATIVE		020225	45714	43865	\$475.00	3/7/2025
10933	LAURA BAUER			2025CPE02/25/2025	45713	43866	\$237.10	3/7/2025
20339	AARON COUNCILMAN			2025CPE02/25/2025	45713	43867	\$225.00	3/7/2025
19150	BREANNA DONALD			2025CPE02/25/2025	45713	43868	\$220.00	3/7/2025
11413	CHRIS MCCOWAN			2025CPE02-19-24-2025	45712	43869	\$120.00	3/7/2025
20524	RUSSELL BRENNNA			2025CPE02/11-13/2025	45701	43870	\$135.00	3/7/2025
11622	EMILY SINGER			2025CPE02/25/2025	45713	43871	\$230.00	3/7/2025
10524	ST. MATTHEW'S LUTHERAN CHURCH (POLLING PLACE)			2025CPE02/25/2025PP	45713	43872	\$25.00	3/7/2025
100	EMPLOYEE VENDOR		Laurie Brauer	Brauer 03/01/25 Purc	45719	43873	\$424.85	3/7/2025
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT 2-20-25	45708	43874	\$126.70	3/7/2025
100	EMPLOYEE VENDOR		ASHLY SHARPLESS	SHARPLESS 1-31-25	45688	43875	\$79.59	3/7/2025
100	EMPLOYEE VENDOR		Bob Waggle	Waggle, B. 03/03/25	45719	43876	\$105.00	3/7/2025
100	EMPLOYEE VENDOR		Bryson, Leon	Bryson 3/3/25	45715	43877	\$35.56	3/7/2025
100	EMPLOYEE VENDOR		CASSANDRA DUNHAM	CASSANDRA DUNHAM	45714	43878	\$161.84	3/7/2025
100	EMPLOYEE VENDOR		DAVID GRIFFITH	Griffith Feb 25	45716	43879	\$516.56	3/7/2025
100	EMPLOYEE VENDOR		Ferriman, Richard	2/26/25 Ferriman	45714	43880	\$1,500.00	3/7/2025
100	EMPLOYEE VENDOR		JACKI BUCKINGHAM	BUCKINGHAM 2-19-25	45707	43881	\$66.50	3/7/2025
100	EMPLOYEE VENDOR		JENNIFER APONTE	APONTE 2-13-25	45701	43882	\$76.80	3/7/2025
100	EMPLOYEE VENDOR		LINDSAY PLATZ	PLATZ 2-13-25	45701	43883	\$74.20	3/7/2025
100	EMPLOYEE VENDOR		MARIA HARRISON	MARIA HARRISON 2.28	45719	43884	\$296.10	3/7/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 2-19-25	45707	43885	\$121.17	3/7/2025
100	EMPLOYEE VENDOR		MIGUEL DIAZ RAMIREZ	DIAZ RAMIREZ 2-21-25	45709	43886	\$347.20	3/7/2025
100	EMPLOYEE VENDOR		Randie Martin	Martin, R. 03/03/25	45719	43887	\$25.90	3/7/2025
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER 2-20-25	45708	43888	\$114.80	3/7/2025
100	EMPLOYEE VENDOR		SARA WILHAM	S WILHAM 3.3.25	45719	43889	\$43.40	3/7/2025
100	EMPLOYEE VENDOR		Willmore, Justin	2/21/25 Willmore	45709	43890	\$20.00	3/7/2025
131	JURY VENDOR		ALVIN L CASTILE	25-668815	45679	43891	\$16.60	3/7/2025
131	JURY VENDOR		ANDREW R SIMEK	25-667164	45679	43892	\$10.60	3/7/2025
131	JURY VENDOR		ANNE E MEEK	25-425661	45679	43893	\$68.00	3/7/2025
131	JURY VENDOR		ASHLEY R WITHERS	25-669215	45679	43894	\$44.80	3/7/2025
131	JURY VENDOR		BASIL C WEHRMAN	25-667108	45679	43895	\$13.60	3/7/2025
131	JURY VENDOR		BRITTNEY M MCVEY	25-679250	45679	43896	\$65.00	3/7/2025
131	JURY VENDOR		CAROL A BOSLEY	25-664671	45679	43897	\$56.80	3/7/2025
131	JURY VENDOR		CAROL J KOZAK	25-680559	45679	43898	\$19.00	3/7/2025

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131	JURY VENDOR		CATHY A ROBINSON	25-669995	45679	43899	\$65.00	3/7/2025
131	JURY VENDOR		CHARLES E SING	25-677165	45679	43900	\$13.60	3/7/2025
131	JURY VENDOR		CHRISTOPHER A EVANS	25-672221	45679	43901	\$10.60	3/7/2025
131	JURY VENDOR		CHRISTOPHER M MONTES	25-678025	45679	43902	\$19.60	3/7/2025
131	JURY VENDOR		CHRISTOPHER R SKELTON	25-663417	45679	43903	\$83.00	3/7/2025
131	JURY VENDOR		COREY R MARKS	25-671937	45679	43904	\$11.80	3/7/2025
131	JURY VENDOR		CRAIG M HAMMERSMITH	25-676572	45679	43905	\$12.40	3/7/2025
131	JURY VENDOR		CRISTINA R PRESTIN-BEARD	25-325308	45679	43906	\$22.00	3/7/2025
131	JURY VENDOR		DANA A GARARD	25-662267	45679	43907	\$16.60	3/7/2025
131	JURY VENDOR		ELIJAH D IMLAY	25-669815	45679	43908	\$65.00	3/7/2025
131	JURY VENDOR		ETHAN B DICKERSON	25-672430	45679	43909	\$11.80	3/7/2025
131	JURY VENDOR		FIRMIANA Y WANG	25-725424	45679	43910	\$14.80	3/7/2025
131	JURY VENDOR		HAZEL J BANAGA	25-678441	45679	43911	\$14.20	3/7/2025
131	JURY VENDOR		JAMES P HIRES	25-673903	45679	43912	\$13.60	3/7/2025
131	JURY VENDOR		JARED D COTHRON	25-672158	45679	43913	\$16.60	3/7/2025
131	JURY VENDOR		JEFF A ROBERTS	25-666230	45679	43914	\$17.20	3/7/2025
131	JURY VENDOR		JENNIFER G KAUFMANN	25-680389	45679	43915	\$14.20	3/7/2025
131	JURY VENDOR		JENNIFER R GARCIA	25-676539	45679	43916	\$18.40	3/7/2025
131	JURY VENDOR		JESSICA L HENSON	25-669310	45679	43917	\$21.40	3/7/2025
131	JURY VENDOR		JIAN M ZUO	25-675223	45679	43918	\$13.60	3/7/2025
131	JURY VENDOR		JILL R KRUEGER	25-679943	45679	43919	\$59.00	3/7/2025
131	JURY VENDOR		JING DONG	25-664482	45679	43920	\$14.20	3/7/2025
131	JURY VENDOR		JOHN N SPENCER	25-676506	45679	43921	\$19.60	3/7/2025
131	JURY VENDOR		JONATHAN D DAVIS	25-374071	45679	43922	\$12.40	3/7/2025
131	JURY VENDOR		JOYCE H BALDWIN	25-680681	45679	43923	\$18.40	3/7/2025
131	JURY VENDOR		KAMERON A FRY	25-666670	45679	43924	\$13.60	3/7/2025
131	JURY VENDOR		KAREN S KESLER	25-664137	45679	43925	\$19.00	3/7/2025
131	JURY VENDOR		KARLA J HARMON	25-663252	45679	43926	\$12.40	3/7/2025
131	JURY VENDOR		KATHERINE M NEWMAN	25-669076	45679	43927	\$101.00	3/7/2025
131	JURY VENDOR		MARILYN K COPASS-WHITE	25-662005	45679	43928	\$20.20	3/7/2025
131	JURY VENDOR		MARY K HAUN	25-675941	45679	43929	\$68.00	3/7/2025
131	JURY VENDOR		MARY L SHEPHERD	25-679547	45679	43930	\$11.20	3/7/2025
131	JURY VENDOR		MATTHEW C NELSON	25-665254	45679	43931	\$13.60	3/7/2025
131	JURY VENDOR		MICHAEL E WATTLES	25-672131	45679	43932	\$18.40	3/7/2025
131	JURY VENDOR		MICHAEL H STARK	25-666220	45679	43933	\$59.00	3/7/2025
131	JURY VENDOR		MICHELE JEAN KIETZMAN	25-664352	45679	43934	\$13.60	3/7/2025
131	JURY VENDOR		NATALIE G HOLLINS	25-392543	45679	43935	\$44.80	3/7/2025
131	JURY VENDOR		OWEN Y MOONE	25-674590	45679	43936	\$35.40	3/7/2025
131	JURY VENDOR		PAMELA S WITT	25-681080	45679	43937	\$16.00	3/7/2025
131	JURY VENDOR		PUSONG LI	25-662618	45679	43938	\$10.60	3/7/2025
131	JURY VENDOR		RAMIN KARIMPOUR	25-355520	45679	43939	\$13.60	3/7/2025
131	JURY VENDOR		ROBERT H RHODE	25-665951	45679	43940	\$18.40	3/7/2025
131	JURY VENDOR		RUSSELL C BIELAK	25-668929	45679	43941	\$13.60	3/7/2025
131	JURY VENDOR		SHERI L BOBERG	25-671185	45679	43942	\$13.00	3/7/2025
131	JURY VENDOR		TERRY A THOMPSON	25-384164	45679	43943	\$83.00	3/7/2025
131	JURY VENDOR		TIA L STEINLICHT	25-676507	45679	43944	\$19.60	3/7/2025
131	JURY VENDOR		TRACI L BARKLEY	25-662395	45679	43945	\$10.60	3/7/2025
131	JURY VENDOR		TRENT A SHEPARD	25-723331	45679	43946	\$10.60	3/7/2025
131	JURY VENDOR		ULYSSIA E DENNIS	25-662525	45679	43947	\$59.00	3/7/2025
131	JURY VENDOR		VICTORIA J MILLAGE	25-675879	45679	43948	\$11.80	3/7/2025
131	JURY VENDOR		WILLIAM P HANAFIN	25-670877	45679	43949	\$59.00	3/7/2025
131	JURY VENDOR		YVONNE C VITOSKY	25-662238	45679	43950	\$11.20	3/7/2025
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		25-0071	45717	43951	\$250.00	3/7/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Feb25 rent Wynn	45714	43952	\$800.10	3/7/2025
18217	KENNETH MOSLEY	ARIAH INVESTMENT PROPERTIES LLC-S		25-0065	45717	43953	\$250.00	3/7/2025
10089	CJK REAL PROPERTIES			25-0083	45717	43954	\$250.00	3/7/2025
10189	EDGE OF MALL, LLC			25-0068	45717	43955	\$250.00	3/7/2025
10189	EDGE OF MALL, LLC			25-0069	45717	43956	\$250.00	3/7/2025

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18340	FAIRLAWN REAL ESTATE, INC			25-0074	45717	43957	\$250.00	3/7/2025
18377	HIGHLAND GREEN			25-0091	45717	43958	\$250.00	3/7/2025
17898	ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES		25-0092	45717	43959	\$125.00	3/7/2025
10361	KEITH F. MCFALL	MCFALL PROPERTIES		25-0073	45717	43960	\$250.00	3/7/2025
20231	MF TOWN & COUNTRY LLC			25-0084	45717	43961	\$1,250.00	3/7/2025
10385	NEW CENTURY ESTATES			25-0082	45717	43962	\$250.00	3/7/2025
20105	PACIFIC MANAGEMENT, INC.			25-0066	45717	43963	\$250.00	3/7/2025
20105	PACIFIC MANAGEMENT, INC.			25-0070	45717	43964	\$250.00	3/7/2025
20105	PACIFIC MANAGEMENT, INC.			25-0077	45717	43965	\$250.00	3/7/2025
20105	PACIFIC MANAGEMENT, INC.			25-0088	45717	43966	\$250.00	3/7/2025
19810	RUSSELL H TAYLOR	R&C RENTALS		25-0067	45717	43967	\$250.00	3/7/2025
19810	RUSSELL H TAYLOR	R&C RENTALS		25-0089	45717	43968	\$250.00	3/7/2025
10485	ROECO ENTERPRISES CORP			25-0085	45717	43969	\$250.00	3/7/2025
10485	ROECO ENTERPRISES CORP			2025 HP 133	45714	43970	\$1,600.00	3/7/2025
19554	TWIN LAKES SENIOR VILLAS LP			25-0072	45717	43971	\$250.00	3/7/2025
19554	TWIN LAKES SENIOR VILLAS LP			25-0086	45717	43972	\$250.00	3/7/2025
10864	DEBORAH WALKER			25-0078	45717	43973	\$250.00	3/7/2025
110	WIOA VENDOR		AANE GILBERT	0119-0201 A GILBERT	45700	43974	\$35.00	3/7/2025
110	WIOA VENDOR		MAKAYLA KUESTER-KAEB	0202-0215 M KUESTER	45719	43975	\$210.00	3/7/2025
110	WIOA VENDOR		ABRIANA PELMORE	0127-0208 A PELMORE	45716	43976	\$56.00	3/7/2025
110	WIOA VENDOR		ABRIANA PELMORE	0113-0125 A PELMORE	45716	43977	\$49.00	3/7/2025
110	WIOA VENDOR		ASHLEY GUNNING	0203-0215 A GUNNING	45719	43978	\$210.00	3/7/2025
110	WIOA VENDOR		CHRISTIANE TAWA MAGNE	0210-0222 C TAWAMAGN	45716	43979	\$280.00	3/7/2025
110	WIOA VENDOR		DENESHA CROSS	0217-0301 D CROSS	45719	43980	\$448.00	3/7/2025
110	WIOA VENDOR		GUSTAVO BALDELOMAR	0217-0301 G BALDELOM	45719	43981	\$42.00	3/7/2025
110	WIOA VENDOR		JESSICA BURGNER	0210-0222 J BURGNER	45716	43982	\$168.00	3/7/2025
110	WIOA VENDOR		JOSEY ESTER	0202-0215 J ESTER	45714	43983	\$91.00	3/7/2025
110	WIOA VENDOR		JOSEY ESTER	0119-0201 J ESTER	45714	43984	\$70.00	3/7/2025
110	WIOA VENDOR		KELTON PARLICH	0216-0301 K PARLICH	45716	43985	\$168.00	3/7/2025
110	WIOA VENDOR		KRISTINA BLETSCHER	0210-0222 K BLETSCHER	45719	43986	\$112.00	3/7/2025
110	WIOA VENDOR		MAKAYLA KUESTER-KAEB	0119-0201 M KUESTER	45719	43987	\$210.00	3/7/2025
110	WIOA VENDOR		STE'FANI THOMPSON	0131-0131 S THOMPSON	45708	43988	\$7.00	3/7/2025
110	WIOA VENDOR		TAMMY BAINES	0202-0215 T BAINES	45708	43989	\$42.00	3/7/2025
110	WIOA VENDOR		TAMMY BAINES	0216-0301 T BAINES	45716	43990	\$42.00	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			AC IT FY24	45706	43991	\$3,385.15	3/14/2025
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			6471366 2025-02-28	45716	43992	\$30.00	3/14/2025
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			1185636 2025-02-28	45716	43993	\$57.95	3/14/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			8 FY25	45713	43994	\$176.00	3/14/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			March 4, 2025	45720	43994	\$54.80	3/14/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			3/04/2025	45720	43994	\$7.90	3/14/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			2/12/25	45700	43994	\$21.87	3/14/2025
10000	A & E ANIMAL HOSPITAL			AC FY24 Tag Remit	45657	43995	\$350.00	3/14/2025
20128	A&M RENTALS			MAR 25 RENT	45723	43996	\$600.00	3/14/2025
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		70143 HS	45716	43997	\$330.00	3/14/2025
18202	ABC HEATING & AIR CONDITIONING INC			499115	45719	43998	\$137.46	3/14/2025
18202	ABC HEATING & AIR CONDITIONING INC			498953	45694	43998	\$139.48	3/14/2025
18706	ACCESS LOCKSMITHS & SECURITY, LLC			14662	45719	43999	\$110.00	3/14/2025
10007	ADVANCE AUTO PARTS			4405506364885	45720	44000	\$505.79	3/14/2025
10007	ADVANCE AUTO PARTS			4405506464910	45721	44000	\$87.22	3/14/2025
10007	ADVANCE AUTO PARTS			ACCT CR ON 030525	45721	44000	-\$3.03	3/14/2025
10011	ALL ABOUT ANIMALS			AC FY24 Tag Remit	45657	44001	\$100.00	3/14/2025
10012	ALL CREATURES ANIMAL HOSPITAL			AC FY24 Vet Remit	45657	44002	\$250.00	3/14/2025
10019	AMEREN ILLINOIS			8000 03/04/25	45720	44003	\$441.44	3/14/2025
10019	AMEREN ILLINOIS			Feb 25 302 Park 101	45715	44004	\$200.80	3/14/2025
10019	AMEREN ILLINOIS			Feb 25 302 Park 102	45715	44005	\$258.84	3/14/2025
10019	AMEREN ILLINOIS			Feb 25 302 Park 103	45715	44006	\$41.74	3/14/2025
10019	AMEREN ILLINOIS			Feb 25 302 Park 104	45715	44007	\$177.95	3/14/2025
10019	AMEREN ILLINOIS			Feb 25 302 Park 201	45715	44008	\$91.12	3/14/2025

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10019	AMEREN ILLINOIS			Feb 25 302 Park 202	45715	44009	\$116.15	3/14/2025
10019	AMEREN ILLINOIS			Feb 25 302 Park 203	45715	44010	\$129.24	3/14/2025
10019	AMEREN ILLINOIS			Feb 25 302 Park 204	45715	44011	\$122.53	3/14/2025
10019	AMEREN ILLINOIS			Feb 25 302 Park 301	45715	44012	\$79.95	3/14/2025
10019	AMEREN ILLINOIS			3480155004-030425	45720	44013	\$122.75	3/14/2025
10019	AMEREN ILLINOIS			0041056007-030425	45720	44014	\$867.74	3/14/2025
10019	AMEREN ILLINOIS			1696006115-030625	45722	44015	\$16.82	3/14/2025
10019	AMEREN ILLINOIS			8029 02/27/25	45715	44016	\$4,898.89	3/14/2025
10019	AMEREN ILLINOIS			7010 02/27/25	45715	44017	\$899.78	3/14/2025
10019	AMEREN ILLINOIS			2015 03/04/25	45720	44018	\$5,802.24	3/14/2025
10019	AMEREN ILLINOIS			0015 03/04/25	45720	44019	\$1,612.87	3/14/2025
10019	AMEREN ILLINOIS			3056 03/04/25	45720	44020	\$1,150.20	3/14/2025
10019	AMEREN ILLINOIS			9000 03/04/25	45720	44021	\$3,125.41	3/14/2025
10019	AMEREN ILLINOIS			3030 03/04/25	45720	44022	\$515.44	3/14/2025
10019	AMEREN ILLINOIS			6250 03/04/25	45720	44023	\$1,606.03	3/14/2025
10019	AMEREN ILLINOIS			8011 03/04/25	45720	44024	\$596.21	3/14/2025
10019	AMEREN ILLINOIS			5015 03/04/25	45720	44025	\$2,137.67	3/14/2025
10019	AMEREN ILLINOIS			0035 03/05/25	45721	44026	\$4,542.16	3/14/2025
10019	AMEREN ILLINOIS			0895 03/04/25	45720	44027	\$115.65	3/14/2025
10019	AMEREN ILLINOIS			7005 03/04/25	45720	44028	\$657.61	3/14/2025
10019	AMEREN ILLINOIS			8003 03/04/25	45720	44029	\$275.35	3/14/2025
10019	AMEREN ILLINOIS			Mar25 D Sumo AMR	45726	44030	\$110.00	3/14/2025
10019	AMEREN ILLINOIS			Apr25 M Woods AMR	45748	44030	\$107.00	3/14/2025
10019	AMEREN ILLINOIS			Apr25 C Tyson AMR	45748	44030	\$82.00	3/14/2025
10019	AMEREN ILLINOIS			Apr25 T Ware AMR	45748	44030	\$229.00	3/14/2025
10019	AMEREN ILLINOIS			Apr25 A Winfrey AMR	45748	44030	\$189.00	3/14/2025
10019	AMEREN ILLINOIS			Apr25 C Cowan AMR	45748	44030	\$150.00	3/14/2025
10019	AMEREN ILLINOIS			Apr25 E Smirnova AMR	45748	44030	\$124.00	3/14/2025
10019	AMEREN ILLINOIS			Apr25 T Young AMR	45748	44030	\$237.00	3/14/2025
10019	AMEREN ILLINOIS			Apr25 S Martin AMR	45748	44030	\$105.00	3/14/2025
10019	AMEREN ILLINOIS			Apr25 J Williams AMR	45748	44030	\$158.00	3/14/2025
10019	AMEREN ILLINOIS			Apr25 V Martin AMR	45748	44030	\$160.00	3/14/2025
10019	AMEREN ILLINOIS			Apr25 M Gibson AMR	45748	44030	\$78.00	3/14/2025
10019	AMEREN ILLINOIS			Apr25 T Painter AMR	45748	44030	\$196.00	3/14/2025
10019	AMEREN ILLINOIS			Apr25 M McCoy AMR	45748	44030	\$110.00	3/14/2025
10019	AMEREN ILLINOIS			Apr25 D Evans AMR	45748	44030	\$215.00	3/14/2025
10019	AMEREN ILLINOIS			Apr25 C Watt AMR	45748	44030	\$94.00	3/14/2025
10019	AMEREN ILLINOIS			Apr25 A Brown AMR	45748	44030	\$80.00	3/14/2025
10019	AMEREN ILLINOIS			Apr25 A Shults AMR	45748	44030	\$114.00	3/14/2025
10019	AMEREN ILLINOIS			Apr25 B Dickerson AM	45748	44030	\$72.50	3/14/2025
10019	AMEREN ILLINOIS			Apr25 E Garcia AMR	45748	44030	\$105.00	3/14/2025
10019	AMEREN ILLINOIS			Apr25 R Hatter AMR	45748	44031	\$68.00	3/14/2025
10019	AMEREN ILLINOIS			Apr25 K Posey AMR	45748	44031	\$68.00	3/14/2025
10019	AMEREN ILLINOIS			Apr25 L Griffin AMR	45748	44031	\$17.50	3/14/2025
10019	AMEREN ILLINOIS			Apr25 S Henley AMR	45748	44031	\$55.00	3/14/2025
10019	AMEREN ILLINOIS			25-101	45726	44032	\$125.00	3/14/2025
10019	AMEREN ILLINOIS			25-102	45726	44033	\$250.00	3/14/2025
10019	AMEREN ILLINOIS			25-103	45726	44034	\$250.00	3/14/2025
10019	AMEREN ILLINOIS			25-104	45726	44035	\$250.00	3/14/2025
10019	AMEREN ILLINOIS			25-105	45726	44036	\$250.00	3/14/2025
10019	AMEREN ILLINOIS			25-106	45726	44037	\$250.00	3/14/2025
10019	AMEREN ILLINOIS			25-107	45726	44038	\$250.00	3/14/2025
10019	AMEREN ILLINOIS			25-108	45726	44039	\$250.00	3/14/2025
19551	ANIMAL HOSPITAL AT THE CROSSING			AC FY24 Tag Remit	45657	44040	\$350.00	3/14/2025
18159	AQUA ILLINOIS			6916 2-28-25	45716	44041	\$49.43	3/14/2025
20561	ARROWHEAD FORENSICS			178811	45715	44042	\$219.08	3/14/2025
19930	ASHBY THERAPY SOLUTIONS, PLLC			1315	45720	44043	\$2,716.00	3/14/2025
10004	ATI HOLDINGS LLC	ATI PHYSICAL THERAPY		TNC47090	45716	44044	\$750.00	3/14/2025

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20515	AVDEEVA DIANA			Avdeeva-Feb. 2025	45726	44045	\$50.00	3/14/2025
10064	BARBECK COMMUNICATIONS GROUP INC			145003988-1	45719	44046	\$1,029.20	3/14/2025
19266	RANDY BEACH			03/06/2025	45722	44047	\$220.00	3/14/2025
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS			0000110192 02/14/25	45702	44048	\$637,410.00	3/14/2025
10704	JOSEPH BRUMLEVE			031125rpc	45727	44049	\$15.00	3/14/2025
10440	BUGOUT			526117C	45716	44050	\$1,210.23	3/14/2025
10098	CAMPION, BARROW & ASSOCIATES INC			040493	45716	44051	\$930.00	3/14/2025
10098	CAMPION, BARROW & ASSOCIATES INC			040446	45716	44051	\$930.00	3/14/2025
17785	CAPITAL ONE			1661005565	45707	44052	\$49.24	3/14/2025
17785	CAPITAL ONE			3-3-25 \$23.37 WATSEK	45719	44053	\$23.37	3/14/2025
17785	CAPITAL ONE			3-3-25 \$166.16 RANT	45719	44053	\$166.16	3/14/2025
17785	CAPITAL ONE			3-3-25 \$-1.97 WATSEK	45719	44053	-\$1.97	3/14/2025
17785	CAPITAL ONE			3/3/25 \$551.88 WC	45719	44053	\$551.88	3/14/2025
17785	CAPITAL ONE			3/5/25 \$50.41 COLLAB	45721	44053	\$50.41	3/14/2025
17785	CAPITAL ONE			2/25/25 \$36.90 COLLA	45713	44053	\$36.90	3/14/2025
17785	CAPITAL ONE			Urbana 3/5 \$107.79	45721	44054	\$107.79	3/14/2025
18257	CHAMPAIGN COUNTY ECONOMIC DEVELOPMENT CORPORATION			1211	45642	44055	\$2,000.00	3/14/2025
18263	BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC		S1016006 MAR 25	45723	44056	\$359.25	3/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304222104	45708	44057	\$76.00	3/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304222213	45709	44057	\$85.00	3/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304222215	45709	44057	\$85.00	3/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304222507	45710	44057	\$95.60	3/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304222508	45710	44057	\$96.80	3/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304222686	45715	44057	\$96.80	3/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304222687	45715	44057	\$95.60	3/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304222771	45716	44057	\$85.00	3/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			01134427	45716	44058	\$52.40	3/14/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			2473	45722	44059	\$73.00	3/14/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S076819	45715	44060	\$1,390.50	3/14/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S076801	45716	44060	\$4,023.29	3/14/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S076757	45713	44060	\$235.00	3/14/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S076819A	45719	44060	\$234.09	3/14/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S076801A	45719	44060	\$78.03	3/14/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S076994	45722	44060	\$604.40	3/14/2025
18163	CINTAS			4223333248	45723	44061	\$121.26	3/14/2025
18163	CINTAS			9311004651	45716	44062	\$644.12	3/14/2025
17838	CITY OF DANVILLE			2025-00002005	45721	44063	\$550.00	3/14/2025
17840	CITY OF URBANA			1696	45720	44064	\$960.00	3/14/2025
17840	CITY OF URBANA			1697	45720	44065	\$576.00	3/14/2025
17840	CITY OF URBANA			1694	45720	44066	\$1,600.00	3/14/2025
10090	CNA SURETY DIRECT BILL			72703511n	45722	44067	\$30.00	3/14/2025
10139	COMCAST CABLE			7899 3-25-25	45719	44068	\$207.16	3/14/2025
18958	COMMAND SOURCING INC			228251	45716	44069	\$1,185.00	3/14/2025
18958	COMMAND SOURCING INC			116253A	45716	44069	\$395.00	3/14/2025
18285	LOVING GUIDANCE, INC.	CONSCIOUS DISCIPLINE		2009572	45707	44070	\$884.50	3/14/2025
18286	TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES		1089203	45721	44071	\$329.00	3/14/2025
18287	CONSOLIDATED COMMUNICATIONS			Consol Com RPCCMar25	45721	44072	\$384.82	3/14/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 ICRT 3.1.25 C	45717	44072	\$461.79	3/14/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 3/1/25 C	45717	44072	\$384.82	3/14/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 3/1/25 CC	45717	44072	\$384.82	3/14/2025
19552	CREATURE COMFORTS ANIMAL HOSPITAL			AC FY24 Vet Remit	45657	44073	\$250.00	3/14/2025
10097	CU HARDWARE COMPANY INC			2503-269254	45720	44074	\$49.60	3/14/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		1832300	45726	44075	\$71.10	3/14/2025
18304	CUMMINS SALES & SERVICE			Q1-250387485	45720	44076	\$658.63	3/14/2025
18304	CUMMINS SALES & SERVICE			Q1-250387486	45720	44076	\$1,101.73	3/14/2025
10165	MORGAN SPENCER LLC	CURTIS ROAD ANIMAL HOSPITAL		AC FY24 Vet Remit	45657	44077	\$150.00	3/14/2025
19792	D1 NETWORKS			4324	45717	44078	\$65.00	3/14/2025
19792	D1 NETWORKS			4325	45717	44078	\$45.00	3/14/2025

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20118	CNHI, LLC	DANVILLE COMMERCIAL NEWS		0225225927	45716	44079	\$68.32	3/14/2025
18895	JASON DICKEY			02282025	45716	44080	\$1,600.00	3/14/2025
10173	NRG BUSINESS MARKETING			H554728952	45720	44081	\$26,459.24	3/14/2025
10173	NRG BUSINESS MARKETING			H554729169	45720	44082	\$798.57	3/14/2025
10173	NRG BUSINESS MARKETING			H554729189	45720	44083	\$3,745.47	3/14/2025
18325	DISCOUNT SCHOOL SUPPLY			W17710620101	45713	44084	\$604.06	3/14/2025
10347	CENTRAL ILL PIZZA, LLC	DOMINO'S		3/5/25 \$135.83	45721	44085	\$135.83	3/14/2025
18327	DOOR SPECIALTY CORP			15052	45720	44086	\$3,220.30	3/14/2025
10200	ESS CLEAN INC			63213	45717	44087	\$42,270.00	3/14/2025
18345	FEDEX			8-783-23752	45715	44088	\$10.90	3/14/2025
18345	FEDEX			8-789-85233	45722	44088	\$56.33	3/14/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		110594	45719	44089	\$74.87	3/14/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		732184	45678	44089	\$335.75	3/14/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		733723	45719	44089	\$2,562.28	3/14/2025
402	FORECLOSURE		Bayliss, Michael	23FC114 Surplus	45720	44090	\$34,571.79	3/14/2025
10227	GIBSON VETERINARY CLINIC			AC FY24 Vet Remit	45657	44091	\$100.00	3/14/2025
10230	GOOD FRIENDS ANIMAL HOSPITAL			AC FY24 Vet Remit	45657	44092	\$100.00	3/14/2025
17875	GOODYEAR/D&D AUTO REPAIR			45343	45715	44093	\$1,370.07	3/14/2025
10232	GORDON FOOD SERVICE			928222198	45707	44094	\$570.82	3/14/2025
10232	GORDON FOOD SERVICE			9019619358	45713	44094	\$1,036.67	3/14/2025
10232	GORDON FOOD SERVICE			9019627736	45713	44094	\$924.27	3/14/2025
10232	GORDON FOOD SERVICE			9019876007	45720	44094	\$1,015.11	3/14/2025
10232	GORDON FOOD SERVICE			928221952	45702	44094	\$709.03	3/14/2025
10232	GORDON FOOD SERVICE			928222360	45709	44094	\$643.50	3/14/2025
10232	GORDON FOOD SERVICE			928222795	45716	44094	\$761.83	3/14/2025
10232	GORDON FOOD SERVICE			9019650412	45713	44094	\$1,415.24	3/14/2025
10232	GORDON FOOD SERVICE			9019872180	45720	44094	\$1,049.55	3/14/2025
10232	GORDON FOOD SERVICE			9019872182	45720	44094	\$72.72	3/14/2025
10232	GORDON FOOD SERVICE			9019899691	45720	44094	\$1,417.49	3/14/2025
10232	GORDON FOOD SERVICE			928222180	45706	44094	\$618.43	3/14/2025
10232	GORDON FOOD SERVICE			928222647	45713	44094	\$576.66	3/14/2025
10232	GORDON FOOD SERVICE			928222665	45714	44094	\$673.60	3/14/2025
10232	GORDON FOOD SERVICE			9019339480	45704	44094	\$40.45	3/14/2025
10232	GORDON FOOD SERVICE			9019733635	45715	44094	\$2,239.00	3/14/2025
10232	GORDON FOOD SERVICE			9019872228	45720	44094	\$1,916.19	3/14/2025
10232	GORDON FOOD SERVICE			9019993102	45722	44094	\$1,975.71	3/14/2025
10232	GORDON FOOD SERVICE			9019627741	45713	44094	\$300.67	3/14/2025
10232	GORDON FOOD SERVICE			928222995	45719	44094	\$23.97	3/14/2025
10232	GORDON FOOD SERVICE			928222638	45713	44095	\$11.97	3/14/2025
10232	GORDON FOOD SERVICE			928222967	45719	44095	\$19.96	3/14/2025
10232	GORDON FOOD SERVICE			2002142680	45712	44095	-\$5.36	3/14/2025
10232	GORDON FOOD SERVICE			2002145511	45714	44095	-\$10.26	3/14/2025
10246	HANDLE WITH CARE BEHAVIOR MANAGEMENT SYS			2025-435	45714	44096	\$1,050.00	3/14/2025
19963	MITCHEM VETERINARY MEDICINE, LLC	HAVEST VALLEY VETERINARY SERVICES		AC FY24 Vet Remit	45657	44097	\$100.00	3/14/2025
18370	HEALTH ALLIANCE MEDICAL PLANS			44134-027	45696	44098	\$2,596.00	3/14/2025
10737	BRIAN HENSGEN			MAR 25	45723	44099	\$4,000.00	3/14/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1742973	45698	44100	\$208.00	3/14/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1747315	45708	44100	\$11,203.10	3/14/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1747316	45708	44100	\$8,101.05	3/14/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN			FINAL 1749016	45716	44100	\$1,274.00	3/14/2025
19804	HLP, INC			242765	45704	44101	\$2,255.45	3/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030720027846	45714	44102	\$50.09	3/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		01000087793	45717	44103	\$6,903.77	3/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000087846	45717	44104	\$3,509.53	3/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000087715	45717	44105	\$13,589.87	3/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000087840	45717	44106	\$21.73	3/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000087716	45717	44107	\$104.28	3/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000087810	45717	44108	\$102.13	3/14/2025

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18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000087719	45717	44109	\$6,030.84	3/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000087814	45717	44110	\$8,494.65	3/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000087812	45717	44111	\$9,200.17	3/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000087790	45717	44112	\$19,167.98	3/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000088032	45720	44113	\$202.73	3/14/2025
20286	HOMEWOOD DISPOSAL SERVICE, INC.	KANKAKEE DISPOSAL SERVICE, INC.		9271292	45717	44114	\$109.18	3/14/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			Apr25 C Tyson	45748	44115	\$715.00	3/14/2025
18383	MEIBY HUDDLESTON INC.			24CF954, 2/19/25	45707	44116	\$75.00	3/14/2025
18383	MEIBY HUDDLESTON INC.			misd appts, 2/12/25	45700	44116	\$225.00	3/14/2025
10263	I3 BROADBAND - CU			4095610-1	45720	44117	\$144.95	3/14/2025
10265	ILLINI FS INC			1348329 02/28/25	45716	44118	\$450.04	3/14/2025
10267	ILLINI MATTRESS CO INC			40005	45727	44119	\$410.00	3/14/2025
17903	ILLINI UNION ACCOUNTING			R20833	45720	44120	\$25.00	3/14/2025
17903	ILLINI UNION ACCOUNTING			R20849	45714	44120	\$225.00	3/14/2025
10269	ILLINOIS AMERICAN WATER			1056 02/27/25	45715	44121	\$519.68	3/14/2025
10269	ILLINOIS AMERICAN WATER			210003000868-022725	45715	44122	\$112.63	3/14/2025
10269	ILLINOIS AMERICAN WATER			25-109	45726	44123	\$329.00	3/14/2025
10269	ILLINOIS AMERICAN WATER			25-110	45726	44124	\$125.00	3/14/2025
10269	ILLINOIS AMERICAN WATER			210001742111-022725	45715	44125	\$558.21	3/14/2025
10269	ILLINOIS AMERICAN WATER			1834 02/27/25	45715	44126	\$249.98	3/14/2025
10269	ILLINOIS AMERICAN WATER			3771 02/27/25	45715	44127	\$137.42	3/14/2025
10269	ILLINOIS AMERICAN WATER			0053 02/27/25	45715	44128	\$393.91	3/14/2025
10269	ILLINOIS AMERICAN WATER			2011 02/27/25	45715	44129	\$3,300.64	3/14/2025
10269	ILLINOIS AMERICAN WATER			9824 02/27/25	45715	44130	\$267.50	3/14/2025
10269	ILLINOIS AMERICAN WATER			1919 02/27/25	45715	44131	\$64.51	3/14/2025
10269	ILLINOIS AMERICAN WATER			9306 02/28/25	45716	44132	\$150.67	3/14/2025
10269	ILLINOIS AMERICAN WATER			5076 02/28/25	45716	44133	\$154.52	3/14/2025
10269	ILLINOIS AMERICAN WATER			9399 02/28/25	45716	44134	\$77.25	3/14/2025
10269	ILLINOIS AMERICAN WATER			8186 02/28/25	45716	44135	\$227.93	3/14/2025
10269	ILLINOIS AMERICAN WATER			3948 02/28/25	45716	44136	\$77.25	3/14/2025
10269	ILLINOIS AMERICAN WATER			1979 02/28/25	45716	44137	\$34.65	3/14/2025
10269	ILLINOIS AMERICAN WATER			6375 02/28/25	45716	44138	\$77.25	3/14/2025
10269	ILLINOIS AMERICAN WATER			5859 02/28/25	45716	44139	\$77.25	3/14/2025
10269	ILLINOIS AMERICAN WATER			4612 3/11/25	45727	44140	\$412.28	3/14/2025
10269	ILLINOIS AMERICAN WATER			5377 02/27/25	45715	44141	\$82.18	3/14/2025
10285	IDPH VITAL RECORDS			FEB2025CHAMPAIGNCO	45720	44142	\$596.00	3/14/2025
10291	ILLINOIS PROBATION & COURT SERVICE ASSOCIATION			8325	45722	44143	\$2,500.00	3/14/2025
10297	ILLINOIS STATE TREASURER - ACCOUNTING DIVISION			FEB2025CHAMPAIGNCO	45720	44144	\$335.00	3/14/2025
20315	INDOOR BIOTECHNOLOGIES INC	INBIO		1033122	45708	44145	\$200.00	3/14/2025
10302	IROQUOIS COUNTY TREASURER			MAR 25 RENT	45723	44146	\$1,288.83	3/14/2025
20527	KALIMBA FOUNDATION NFP			5 March 2025	45721	44147	\$500.00	3/14/2025
10312	KAMERER VET SERVICES			AC FY24 Vet Remit	45657	44148	\$300.00	3/14/2025
18445	KANKAKEE COUNTY CORONER'S OFFICE			Feb 2025 Housing	45720	44149	\$124,687.18	3/14/2025
18987	KANKAKEE VALLEY PUBLISHING			01133475	45712	44150	\$28.00	3/14/2025
10324	KURLAND STEEL COMPANY INC			6239	45713	44151	\$42.15	3/14/2025
10330	LANGUAGE LINE SERVICES			11512333	45688	44152	\$105.76	3/14/2025
10330	LANGUAGE LINE SERVICES			11548373	45716	44152	\$44.81	3/14/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF414etc-01.23.25	45680	44153	\$1,020.00	3/14/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF1316-03.07.25	45723	44153	\$1,080.00	3/14/2025
18947	LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE			249751	45722	44154	\$885.00	3/14/2025
10339	LEXISNEXIS RISK DATA MANAGEMENT INC.			1100102304	45716	44155	\$200.00	3/14/2025
10757	DAVID LIN			January-February 25	45726	44156	\$540.00	3/14/2025
19499	LONG'S GARAGE			82905	45719	44157	\$1,188.36	3/14/2025
19499	LONG'S GARAGE			83109	45719	44157	\$1,314.30	3/14/2025
19499	LONG'S GARAGE			83085	45719	44157	\$1,396.25	3/14/2025
10345	LOVING PAWS PET CLINIC			AC FY24 Vet Remit	45657	44158	\$112.50	3/14/2025
19224	MACON COUNTY SHERIFF'S OFFICE			MACON FY25 FEBRUARY	45720	44159	\$1,680.00	3/14/2025
10355	MARK'S PLUMBING PARTS CORP			INV002203386	45715	44160	\$122.24	3/14/2025

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10355	MARK'S PLUMBING PARTS CORP			INV002204383	45720	44160	\$672.91	3/14/2025
10355	MARK'S PLUMBING PARTS CORP			INV002204458	45721	44160	\$44.49	3/14/2025
10357	MARTIN EQUIPMENT OF ILLINOIS, INC			869314	45720	44161	\$228.48	3/14/2025
10358	AUTOMATED COMMUNICATIONS, INC.	MARTIN ONE SOURCE INC		437648	45722	44162	\$374.80	3/14/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			23421092	45722	44163	\$43.92	3/14/2025
10363	DR SANDRA SIWE	MEADOWS ANIMAL HOSPITAL		AC FY24 Vet Remit	45657	44164	\$100.00	3/14/2025
10364	MEDIACOM			447-902-3580 0302WAT	45718	44165	\$256.94	3/14/2025
20438	MEL PRICE CONTAINERS			1636021	45716	44166	\$150.00	3/14/2025
10366	MENARDS			17743	45717	44167	\$28.96	3/14/2025
10366	MENARDS			17387	45713	44167	\$140.87	3/14/2025
10366	MENARDS			17402	45713	44167	\$101.11	3/14/2025
10366	MENARDS			17664	45716	44167	\$99.98	3/14/2025
10366	MENARDS			18341	45726	44168	\$32.53	3/14/2025
20391	CHRIS MEREDITH	MEREDITH ENTERPRISES		04282041	45691	44169	\$1,850.00	3/14/2025
20391	CHRIS MEREDITH	MEREDITH ENTERPRISES		04282040	45691	44169	\$1,700.00	3/14/2025
20391	CHRIS MEREDITH	MEREDITH ENTERPRISES		04282039	45691	44169	\$1,900.00	3/14/2025
20391	CHRIS MEREDITH	MEREDITH ENTERPRISES		04282042	45691	44169	\$1,900.00	3/14/2025
18476	JORAY, INC	MIDWEST CONSTRUCTION RENTALS, INC		w7710-2	45722	44170	\$1,413.17	3/14/2025
10374	MINUTEMAN PRESS			83882	45716	44171	\$550.00	3/14/2025
10374	MINUTEMAN PRESS			83961	45722	44171	\$183.00	3/14/2025
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE		47889538	45716	44172	\$1,620.00	3/14/2025
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE		47889539	45716	44173	\$640.00	3/14/2025
10389	NICOR GAS			6818 3-4-25	45720	44174	\$163.94	3/14/2025
20562	OLD NATIONAL BANK			2/27/25	45715	44175	\$29.00	3/14/2025
10411	PARKLAND COLLEGE			MAR 25 RENT	45723	44176	\$4,420.00	3/14/2025
10411	PARKLAND COLLEGE			JAN 24 UTILITIES	45719	44177	\$1,231.49	3/14/2025
20111	NATHANIEL PATTERSON	PATTERSON FORENSICS LLC		February 2025	45719	44178	\$12,000.00	3/14/2025
10419	PAXTON FOUNDATION			MAR 25 RENT	45723	44179	\$900.00	3/14/2025
20547	PET PRO			59488	45558	44180	\$209.00	3/14/2025
10428	PIATT COUNTY			MAR 25 RENT	45723	44181	\$300.00	3/14/2025
19207	PROPIO LANGUAGE SERVICES LLC			0113500225	45721	44182	\$23.10	3/14/2025
10463	RANTOUL VET CLINIC			AC FY24 Vet Remit	45657	44183	\$650.00	3/14/2025
10468	RAY O'HERRON CO., INC.			2397714	45719	44184	\$210.98	3/14/2025
10468	RAY O'HERRON CO., INC.			2398028	45721	44184	\$570.23	3/14/2025
10468	RAY O'HERRON CO., INC.			2398190	45721	44184	\$124.33	3/14/2025
10473	RED BARN VET SERVICE			AC FY24 Vet Remit	45657	44185	\$700.00	3/14/2025
99	REFUND-ONE TIME PAYMENT		Fischer, Jacob	24EV1323	45721	44186	\$41.00	3/14/2025
99	REFUND-ONE TIME PAYMENT		TIM VOGES	MAR 25 HI PREM REFND	45722	44187	\$1,158.00	3/14/2025
10476	RELIABLE MECHANICAL LLC			4217	45716	44188	\$5,415.00	3/14/2025
10477	RELIANCE STANDARD LIFE INSURANCE COMPANY			GL 153917/919 Feb 25	45689	44189	\$9,474.86	3/14/2025
10483	REYNOLDS TOWING SERVICE, INC.			114646	45702	44190	\$275.00	3/14/2025
10483	REYNOLDS TOWING SERVICE, INC.			114772	45704	44190	\$544.00	3/14/2025
20482	ROUP LLC			22FC6	45722	44191	\$400.00	3/14/2025
20482	ROUP LLC			23FC0108	45720	44192	\$400.00	3/14/2025
75	RPC ONE TIME VENDOR		Dorcus Withers- K63899	D Withers Sec Dep	45722	44193	\$1,057.50	3/14/2025
10495	SAFEWORKS ILLINOIS			65810	45719	44194	\$257.00	3/14/2025
10500	SATELLITE TRACKING OF PEOPLE LLC			STPINV00128745	45716	44195	\$1,821.60	3/14/2025
10503	SCHOONOVER SEWER SERVICE, INC.			203091	45720	44196	\$140.00	3/14/2025
18549	SHERWIN-WILLIAMS CORP			6315-4	45720	44197	\$27.10	3/14/2025
18549	SHERWIN-WILLIAMS CORP			6318-8	45720	44197	\$59.70	3/14/2025
18549	SHERWIN-WILLIAMS CORP			1165-9	45719	44197	\$115.58	3/14/2025
10517	SPORTS VET ANIMAL MEDICAL CENTER			AC FY24 Vet Remit	45657	44198	\$500.00	3/14/2025
10522	ST. JOSEPH ANIMAL HOSPITAL			AC FY24 Vet Remit	45657	44199	\$950.00	3/14/2025
18567	STAN'S SPORTSWORLD, INC			41498	45701	44200	\$123.00	3/14/2025
10537	STERICYCLE INC			8010150652	45719	44201	\$146.33	3/14/2025
18571	J.E. SWIFT			3/2/25	45719	44202	\$360.00	3/14/2025
10520	T-MOBILE			217-926-2749 Feb 25	45709	44203	\$606.24	3/14/2025
10549	TECHNOLOGY MANAGEMENT REV FUND			T2428760	45459	44204	\$88.54	3/14/2025

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10549	TECHNOLOGY MANAGEMENT REV FUND			T2512264	45649	44204	\$79.54	3/14/2025
20159	THE CTK GROUP LLC			4064	45724	44205	\$9,025.00	3/14/2025
10583	UNIVERSITY OF ILLINOIS			IV:25055:0016	45713	44206	\$42.00	3/14/2025
10583	UNIVERSITY OF ILLINOIS			IV:25058:0067	45716	44206	\$42.00	3/14/2025
10583	UNIVERSITY OF ILLINOIS			IV:25058:0083	45716	44206	\$42.00	3/14/2025
10583	UNIVERSITY OF ILLINOIS			00498489 12/12/24	45641	44207	\$1,412.40	3/14/2025
10583	UNIVERSITY OF ILLINOIS			00498489 02/11/25	45699	44207	\$1,099.35	3/14/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6690379	45714	44208	\$101.84	3/14/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6690374	45714	44209	\$130.29	3/14/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6690376	45714	44210	\$2,480.39	3/14/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6690375	45714	44211	\$66.15	3/14/2025
10601	VCA HERITAGE ANIMAL HOSPITAL			AC FY24 Vet Remit	45657	44212	\$350.00	3/14/2025
10861	MAURICIO VEGA-CORDOBA			Vega 03/03/2025	45719	44213	\$262.50	3/14/2025
10861	MAURICIO VEGA-CORDOBA			Vega 03/04/2025	45720	44213	\$262.50	3/14/2025
10861	MAURICIO VEGA-CORDOBA			Vega 03/06/2025	45722	44213	\$262.50	3/14/2025
10605	VERIZON WIRELESS			6107232323	45716	44214	\$550.98	3/14/2025
10627	VILLAGE OF RANTOUL			17222	45719	44215	\$18.58	3/14/2025
10627	VILLAGE OF RANTOUL			17223	45719	44215	\$544.09	3/14/2025
10627	VILLAGE OF RANTOUL			17155	45691	44215	\$18.58	3/14/2025
10627	VILLAGE OF RANTOUL			17156	45691	44215	\$250.00	3/14/2025
10638	ELAN FINANCIAL SERVICES			4433 Strmnt 2/12/25	45726	44216	\$1,150.00	3/14/2025
10638	ELAN FINANCIAL SERVICES			3617 CAC 12/19/24	45645	44217	\$38.44	3/14/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 02.11.25	45699	44218	\$267.75	3/14/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC SGS 3.3.25	45721	44218	\$192.00	3/14/2025
10638	ELAN FINANCIAL SERVICES			4169 Lisa 2.27-3.6	45723	44219	\$3,254.70	3/14/2025
10638	ELAN FINANCIAL SERVICES			4169 Jessica 2.21-3.07	45723	44220	\$547.26	3/14/2025
10638	ELAN FINANCIAL SERVICES			4169 Koontz 2.21-3.11	45727	44221	\$248.60	3/14/2025
10638	ELAN FINANCIAL SERVICES			4169 Tyler 2.21-3.11	45727	44222	\$371.49	3/14/2025
19572	MAO PHARMACY, INC	WESTWOOD PHARMACY CLINICAL SERVICES		44798	45722	44223	\$953.00	3/14/2025
10676	WEX BANK			102985934	45711	44224	\$1,118.95	3/14/2025
20441	JASMINE WHITE	PEARL'S ROYAL CARE		WHITE 2/2025	45716	44225	\$905.08	3/14/2025
10066	WVP OF ILLINOIS PC			AC FY24 Tag Remit	45657	44226	\$400.00	3/14/2025
10687	XEROX CORPORATION			230733252	45727	44227	\$182.45	3/14/2025
20339	AARON COUNCILMAN			2025CPE 02/23/25	45713	44228	\$52.50	3/14/2025
20558	AVERY MARTIN			2025CPE 02/24-27/25	45713	44229	\$106.15	3/14/2025
20556	AUDREY RO			2025CPE 02/24-25/25	45713	44230	\$80.75	3/14/2025
20557	KARCIN ROTH			2025CPE 02/27/25	45715	44231	\$17.00	3/14/2025
20413	LEJARDIN STERLING-COBB			2025CPE02/11-24/2025	45713	44232	\$285.00	3/14/2025
100	EMPLOYEE VENDOR		ALICIA WEBER	ALICIA WEBER 3/6	45722	44233	\$57.00	3/14/2025
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT	45717	44234	\$104.30	3/14/2025
100	EMPLOYEE VENDOR		Andrew Bill	Bill 31025 Travel	45726	44235	\$156.40	3/14/2025
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 2-28-25	45716	44236	\$81.20	3/14/2025
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 2-7-25	45695	44237	\$112.70	3/14/2025
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 2-14-25	45702	44238	\$122.50	3/14/2025
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 2-25	45713	44239	\$120.40	3/14/2025
100	EMPLOYEE VENDOR		Bowdry, Kim	Bowdry 3/6/25	45720	44240	\$17.22	3/14/2025
100	EMPLOYEE VENDOR		Brianne Holt	BrianneHolt_030625	45722	44241	\$1,185.94	3/14/2025
100	EMPLOYEE VENDOR		DALE RAWDIN	RAWDIN Feb 25 GAS	45727	44242	\$116.96	3/14/2025
100	EMPLOYEE VENDOR		DANIELLE ANTRIM	ANTRIM 2-25-25	45713	44243	\$38.26	3/14/2025
100	EMPLOYEE VENDOR		Darr, Christopher	3/06/25 Darr	45722	44244	\$1,500.00	3/14/2025
100	EMPLOYEE VENDOR		Darr, Christopher	2/16/25 Darr	45722	44245	\$285.42	3/14/2025
100	EMPLOYEE VENDOR		Elisabeth Pollock	Pollock, 02/26/25	45715	44246	\$112.00	3/14/2025
100	EMPLOYEE VENDOR		George Danos	Danos 31025 travel	45726	44247	\$290.24	3/14/2025
100	EMPLOYEE VENDOR		Herrig, Seth	3/3/25 Herrig	45719	44248	\$48.00	3/14/2025
100	EMPLOYEE VENDOR		Herrig, Seth	3/7/25 Herrig K9	45723	44249	\$56.30	3/14/2025
100	EMPLOYEE VENDOR		Howard-Gallo, Stephanie	Howard-Gallo 3/10/25	45726	44250	\$19.60	3/14/2025
100	EMPLOYEE VENDOR		JACKI BUCKINGHAM	BUCKINGHAM 2-28-25	45716	44251	\$69.93	3/14/2025
100	EMPLOYEE VENDOR		JACOB MOORE	Moore 03/06/2025	45722	44252	\$30.00	3/14/2025

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100	EMPLOYEE VENDOR	JAMIE SNODGRASS	SNODGRASS-031025	45726	44253	\$19.00	3/14/2025
100	EMPLOYEE VENDOR	JEFF BLUE	BLUE-NCUTCD 061125	45721	44254	\$275.00	3/14/2025
100	EMPLOYEE VENDOR	KALEY SPENCER	SPENCER 2-12-25	45700	44255	\$149.24	3/14/2025
100	EMPLOYEE VENDOR	KALEY SPENCER	SPENCER 2-28-25	45716	44256	\$119.63	3/14/2025
100	EMPLOYEE VENDOR	Katty Sievers	Sievers, 02/26/25	45714	44257	\$106.19	3/14/2025
100	EMPLOYEE VENDOR	KEVIN KOONTZ	KOONTZ 3.06.2025	45722	44258	\$332.84	3/14/2025
100	EMPLOYEE VENDOR	KIMBERLY GADOW	KIMBERLY GADOW 3/06	45722	44259	\$57.00	3/14/2025
100	EMPLOYEE VENDOR	LISA BENSON	LISA BENSON 3/6/2025	45722	44260	\$52.00	3/14/2025
100	EMPLOYEE VENDOR	LORI GILLESPIE	03/06/2025	45722	44261	\$185.17	3/14/2025
100	EMPLOYEE VENDOR	MICHELLE STYAN	STYAN 2-28-25	45716	44262	\$153.37	3/14/2025
100	EMPLOYEE VENDOR	Robert Dawkins	Dawkins, R. 03/06/25	45722	44263	\$63.91	3/14/2025
100	EMPLOYEE VENDOR	SOPHIA TAYLOR	Taylor 03/07/2025	45723	44264	\$161.00	3/14/2025
100	EMPLOYEE VENDOR	Tammy Baer	Baer, ISBA Jan-Jun25	45716	44265	\$227.50	3/14/2025
100	EMPLOYEE VENDOR	TORONDA MCFARLAND	MCFARLAND 2-27-25	45715	44266	\$57.89	3/14/2025
100	EMPLOYEE VENDOR	TORONDA MCFARLAND	MCFARLAND 2-21-25	45709	44267	\$57.89	3/14/2025
100	EMPLOYEE VENDOR	TORONDA MCFARLAND	MCFARLAND 2-14-25	45702	44268	\$57.89	3/14/2025
100	EMPLOYEE VENDOR	TORONDA MCFARLAND	MCFARLAND 2-7-25	45695	44269	\$57.89	3/14/2025
131	JURY VENDOR	ALAN W HARMON	25-608515	45707	44270	\$39.20	3/14/2025
131	JURY VENDOR	AMBER N RHOTON	25-624751	45707	44271	\$38.00	3/14/2025
131	JURY VENDOR	AMY S CHESSER	25-610830	45707	44272	\$37.20	3/14/2025
131	JURY VENDOR	ANDREA J FABERTAYLOR	25-644119	45707	44273	\$27.20	3/14/2025
131	JURY VENDOR	ANGELA JACOBS	25-600657	45707	44274	\$13.00	3/14/2025
131	JURY VENDOR	ANNA GUTHRIE MANKOVICH	25-612385	45707	44275	\$10.60	3/14/2025
131	JURY VENDOR	ASHLEY C WALLIN	25-609149	45707	44276	\$60.60	3/14/2025
131	JURY VENDOR	ASHLEY L FRICK	25-605386	45707	44277	\$48.00	3/14/2025
131	JURY VENDOR	BONNIE B KEMPER	25-696826	45707	44278	\$24.80	3/14/2025
131	JURY VENDOR	BRIAN M RUCH	25-630748	45707	44279	\$55.20	3/14/2025
131	JURY VENDOR	BRUCE R STIKKERS	25-624752	45707	44280	\$16.60	3/14/2025
131	JURY VENDOR	CAITLIN N HAAS	25-602506	45707	44281	\$12.40	3/14/2025
131	JURY VENDOR	CHARLES E HANNER	25-614572	45707	44282	\$14.20	3/14/2025
131	JURY VENDOR	CHARLES T MORTON	25-628827	45707	44283	\$27.20	3/14/2025
131	JURY VENDOR	CHERI L GORRELL	25-624474	45707	44284	\$28.40	3/14/2025
131	JURY VENDOR	CHRISTOPHER L SAROL	25-621678	45707	44285	\$28.40	3/14/2025
131	JURY VENDOR	CLINT M ARNETT	25-601869	45707	44286	\$53.40	3/14/2025
131	JURY VENDOR	CRYSTAL M RODRIGUEZ	25-632059	45707	44287	\$35.40	3/14/2025
131	JURY VENDOR	DARREN K ADAMS	25-622719	45707	44288	\$13.60	3/14/2025
131	JURY VENDOR	DEBBI M DIETZ	25-308070	45707	44289	\$44.00	3/14/2025
131	JURY VENDOR	DEVIN H MANNIX	25-624386	45707	44290	\$24.80	3/14/2025
131	JURY VENDOR	ELISE E KIM	25-615509	45707	44291	\$27.20	3/14/2025
131	JURY VENDOR	EMILY E HAYS	25-629703	45707	44292	\$11.80	3/14/2025
131	JURY VENDOR	EMILY L HARRISON	25-635174	45707	44293	\$46.40	3/14/2025
131	JURY VENDOR	ERIN M MEEHAN	25-629923	45707	44294	\$27.20	3/14/2025
131	JURY VENDOR	GINA L SCARPETTA	25-623845	45707	44295	\$14.80	3/14/2025
131	JURY VENDOR	GRAY ELLIOT PARKER SYDES	25-624433	45707	44296	\$62.40	3/14/2025
131	JURY VENDOR	HAROLD N ADAMS	25-632404	45707	44297	\$13.60	3/14/2025
131	JURY VENDOR	HEIDI L GRIEBAT	25-610471	45707	44298	\$51.60	3/14/2025
131	JURY VENDOR	JACOB M COLLINS	25-669066	45707	44299	\$27.20	3/14/2025
131	JURY VENDOR	JACQUELYN S KAHN	25-622604	45707	44300	\$24.80	3/14/2025
131	JURY VENDOR	JAMES W AYERS	25-630441	45707	44301	\$30.80	3/14/2025
131	JURY VENDOR	JAROM G SEDERHOLM	25-608378	45707	44302	\$31.80	3/14/2025
131	JURY VENDOR	JASON P RECTOR	25-615013	45707	44303	\$14.20	3/14/2025
131	JURY VENDOR	JEFFREY L ISHCOMER	25-622295	45707	44304	\$13.60	3/14/2025
131	JURY VENDOR	JEREMY W DAVIS	25-620109	45707	44305	\$39.20	3/14/2025
131	JURY VENDOR	JESSICA L MARRIOTT	25-694438	45707	44306	\$16.60	3/14/2025
131	JURY VENDOR	JONATHAN M SCHMIT	25-622328	45707	44307	\$36.80	3/14/2025
131	JURY VENDOR	JONATHAN S KELLER	25-628907	45707	44308	\$12.40	3/14/2025
131	JURY VENDOR	JOSEPH C DELUCE	25-611734	45707	44309	\$13.60	3/14/2025
131	JURY VENDOR	JULIA MARIE RUSH	25-621430	45707	44310	\$11.20	3/14/2025

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131	JURY VENDOR		KELLY A LAMKIN	25-680079	45707	44311	\$37.20	3/14/2025
131	JURY VENDOR		KENNETH W RINGWALD	25-621588	45707	44312	\$10.60	3/14/2025
131	JURY VENDOR		KIM I COX	25-621860	45707	44313	\$16.00	3/14/2025
131	JURY VENDOR		KYLE R RIMKUS	25-633123	45707	44314	\$24.80	3/14/2025
131	JURY VENDOR		LORI J WILLIAMS	25-664706	45707	44315	\$11.80	3/14/2025
131	JURY VENDOR		LORIE E. HATFIELD	25-600218	45707	44316	\$28.40	3/14/2025
131	JURY VENDOR		LYNNE A HOVELN	25-615461	45707	44317	\$33.20	3/14/2025
131	JURY VENDOR		MARCILLE A UMBARGER	25-430169	45707	44318	\$16.60	3/14/2025
131	JURY VENDOR		MARY A METZ	25-636195	45707	44319	\$12.40	3/14/2025
131	JURY VENDOR		MATEO EMILIO DIAZ	25-613247	45707	44320	\$21.20	3/14/2025
131	JURY VENDOR		MEGAN G CAMBRON	25-631622	45707	44321	\$18.40	3/14/2025
131	JURY VENDOR		MELODY L SIMEONE	25-631856	45707	44322	\$13.00	3/14/2025
131	JURY VENDOR		MICHAEL J BIANCHINI	25-627632	45707	44323	\$22.40	3/14/2025
131	JURY VENDOR		MICHAEL R KISER	25-623980	45707	44324	\$28.40	3/14/2025
131	JURY VENDOR		MICHAEL S DILLAVOU	25-627831	45707	44325	\$18.40	3/14/2025
131	JURY VENDOR		MICHAEL T ZARANSKI	25-620819	45707	44326	\$23.60	3/14/2025
131	JURY VENDOR		MICHELLE L KAEDING	25-629102	45707	44327	\$19.60	3/14/2025
131	JURY VENDOR		MICHELLE R FENTER	25-633092	45707	44328	\$38.00	3/14/2025
131	JURY VENDOR		MORGAN C POPLAWSKI	25-612008	45707	44329	\$12.40	3/14/2025
131	JURY VENDOR		NELL C MADIGAN	25-701203	45707	44330	\$24.80	3/14/2025
131	JURY VENDOR		NICHOLAS J EDWARDS	25-630193	45707	44331	\$14.20	3/14/2025
131	JURY VENDOR		PAMELLA S GASQUET	25-628024	45707	44332	\$26.00	3/14/2025
131	JURY VENDOR		PATRICK S FRICK	25-642187	45707	44333	\$62.40	3/14/2025
131	JURY VENDOR		PAUL M HOOD	25-632074	45707	44334	\$26.00	3/14/2025
131	JURY VENDOR		RAJESH P LALWANI	25-635351	45707	44335	\$14.80	3/14/2025
131	JURY VENDOR		REBECCA C SIGMONHERNANDEZ	25-637363	45707	44336	\$24.80	3/14/2025
131	JURY VENDOR		RICHARD L BROWN	25-622140	45707	44337	\$55.20	3/14/2025
131	JURY VENDOR		RINAT KEDEM	25-605435	45707	44338	\$12.40	3/14/2025
131	JURY VENDOR		ROBERTO S QUIZON	25-610090	45707	44339	\$26.00	3/14/2025
131	JURY VENDOR		RORY M DURKIN	25-635564	45707	44340	\$21.20	3/14/2025
131	JURY VENDOR		SARA E FRANKIE	25-632968	45707	44341	\$19.60	3/14/2025
131	JURY VENDOR		SHAWN P BICKERS	25-625515	45707	44342	\$15.40	3/14/2025
131	JURY VENDOR		STACY L CORRAY	25-624934	45707	44343	\$18.40	3/14/2025
131	JURY VENDOR		STEPHEN A BOPPART	25-731730	45707	44344	\$29.60	3/14/2025
131	JURY VENDOR		SUTAPA KAR	25-611859	45707	44345	\$29.60	3/14/2025
131	JURY VENDOR		TABITHA R ROSE	25-640708	45707	44346	\$22.60	3/14/2025
131	JURY VENDOR		TERRI M BINGAMAN	25-624113	45707	44347	\$67.80	3/14/2025
131	JURY VENDOR		TIMOTHY J PARRISH	25-608903	45707	44348	\$37.20	3/14/2025
131	JURY VENDOR		TRACY L EDWARDS	25-606763	45707	44349	\$16.60	3/14/2025
131	JURY VENDOR		TYLER C MALLORY	25-611204	45707	44350	\$36.80	3/14/2025
131	JURY VENDOR		TYLOR J VANNARATH	25-600518	45707	44351	\$19.00	3/14/2025
131	JURY VENDOR		VICTOR FONTBAS	25-614851	45707	44352	\$11.20	3/14/2025
131	JURY VENDOR		WILLIAM CHIU WONG HUIE	25-618310	45707	44353	\$13.00	3/14/2025
131	JURY VENDOR		WILLIAM L PRITCHARD	25-636005	45707	44354	\$13.60	3/14/2025
131	JURY VENDOR		WILLIAM M BRIEHER	25-636054	45707	44355	\$23.60	3/14/2025
131	JURY VENDOR		YELYZAVETA BERDYCHEVSKY KUSTANO	25-610645	45707	44356	\$14.80	3/14/2025
19864	217 FREIGHT LLC			Apr25 T. Ware	45748	44357	\$1,143.00	3/14/2025
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		Apr25 C Woods	45748	44358	\$571.30	3/14/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Apr25 R Hatter	45748	44359	\$725.00	3/14/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Apr25 V Martin	45748	44359	\$725.00	3/14/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Apr25 K Posey	45748	44359	\$725.00	3/14/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Apr25 D Davis	45748	44359	\$612.10	3/14/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Apr25 W Whorral	45748	44359	\$671.40	3/14/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Apr25 J Wynn	45748	44359	\$800.10	3/14/2025
20462	BRANDON YOUNG	BRANDON YOUNG PROPERTIES LLC		Apr25 C Humbles	45748	44360	\$1,049.00	3/14/2025
20127	CAMKO PROPERTY GROUP LLC			Apr25 T Painter	45748	44361	\$1,176.00	3/14/2025
20127	CAMKO PROPERTY GROUP LLC			Apr25 S Henley	45748	44361	\$1,350.00	3/14/2025
17827	CARMAR PRODUCTIONS LLC			Apr25 K Foote	45748	44362	\$1,018.00	3/14/2025

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17827	CARMAR PRODUCTIONS LLC			Apr25 C Singleton	45748	44362	\$995.90	3/14/2025
17827	CARMAR PRODUCTIONS LLC			Apr25 B Dye	45748	44362	\$542.20	3/14/2025
10138	COLORADO PLACE, LLC			Apr25 M Eads	45748	44363	\$791.50	3/14/2025
19967	CRESTVIEW APARTMENTS LLC			Apr25 C Cowan	45748	44364	\$1,222.00	3/14/2025
19967	CRESTVIEW APARTMENTS LLC			Apr25 E Smirnova	45748	44364	\$925.00	3/14/2025
19967	CRESTVIEW APARTMENTS LLC			Apr25 J Williams	45748	44364	\$902.00	3/14/2025
19967	CRESTVIEW APARTMENTS LLC			Apr25 L Griffin	45748	44364	\$750.00	3/14/2025
19967	CRESTVIEW APARTMENTS LLC			Apr25 H Love	45748	44364	\$569.23	3/14/2025
19035	DOBBINS DOWNS PROPERTIES LLC			Apr25 T Young	45748	44365	\$421.40	3/14/2025
18354	NORMA BONELLI-ZOOK	FOUNTAIN VALLEY		25-100	45726	44366	\$883.48	3/14/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		Apr25 J Colon	45748	44367	\$767.50	3/14/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		Apr25 W Newell	45748	44367	\$602.80	3/14/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		Apr25 B Reynolds	45748	44367	\$612.10	3/14/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		Apr25 H Engel	45748	44367	\$627.40	3/14/2025
18651	HEATH PROPERTIES LLC			Apr25 B Dickerson	45748	44368	\$660.00	3/14/2025
20204	MH FUND II CO-INVEST SUBSIDIARY II, LLC	HORIZON MH		2025 HP 134	45714	44369	\$1,251.00	3/14/2025
17898	ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES		Apr25 A Keegan	45748	44370	\$628.90	3/14/2025
19901	II WINDCREST LLC			Mar25 rent D Sumo	45726	44371	\$475.00	3/14/2025
19901	II WINDCREST LLC			Apr25 S Martin	45748	44371	\$780.00	3/14/2025
19901	II WINDCREST LLC			Apr25 C Watt	45748	44371	\$815.00	3/14/2025
19901	II WINDCREST LLC			Apr25 A Brown	45748	44371	\$829.00	3/14/2025
20011	OSM CRESCENT CHAMPAIGN LLC			Apr25 D Carter	45748	44372	\$678.70	3/14/2025
20011	OSM CRESCENT CHAMPAIGN LLC			Apr25 S Ruff	45748	44372	\$572.80	3/14/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Apr25 T Wilson	45748	44373	\$588.10	3/14/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Apr25 A Harris	45748	44373	\$952.80	3/14/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Apr25 K Debauche	45748	44373	\$575.10	3/14/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Apr25 M Meyer	45748	44373	\$781.00	3/14/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Apr25 M Herges	45748	44373	\$615.10	3/14/2025
18177	CHRIS LATHAM	LATHAM SOLUTIONS		Apr25 S Wilson	45748	44374	\$767.50	3/14/2025
18670	LIBERTY ESTATES COMMONS MHC			Apr25 N Buck	45748	44375	\$393.70	3/14/2025
20325	MAPLE PINE LLC			Apr25 D Burden	45748	44376	\$685.47	3/14/2025
20325	MAPLE PINE LLC			Apr25 M McCoy	45748	44376	\$527.54	3/14/2025
20325	MAPLE PINE LLC			Apr25 A Shults	45748	44376	\$795.00	3/14/2025
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC		Apr25 A Winfrey	45748	44377	\$310.04	3/14/2025
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC		Apr25 D. Thomas	45748	44377	\$1,135.10	3/14/2025
17964	MICHAEL MURPHY	MIKE STREET RENTALS LLC		Apr25 S Hendricks	45748	44378	\$709.70	3/14/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			Apr25 S Brockett	45748	44379	\$422.93	3/14/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			Apr25 D Tribble	45748	44379	\$660.00	3/14/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			Apr25 J Scott	45748	44379	\$578.10	3/14/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			Apr25 C Brown	45748	44379	\$640.90	3/14/2025
20563	PND REAL ESTATE I LLC			2025 HP 136	45719	44380	\$1,300.00	3/14/2025
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I		Apr25 L Chisholm	45748	44381	\$549.50	3/14/2025
18520	PRIME PROPERTY GROUP, INC			Apr25 M Woods	45748	44382	\$775.00	3/14/2025
18520	PRIME PROPERTY GROUP, INC			Apr25 J Neese	45748	44382	\$704.20	3/14/2025
10459	RAMSHAW REAL ESTATE			Apr25 D Evans	45748	44383	\$370.75	3/14/2025
19824	RE/MAX REALTY ASSOCIATES			Apr25 M Gibson	45748	44384	\$272.00	3/14/2025
18535	RIVER REAL ESTATE LLC			Apr25 E Garcia	45748	44385	\$1,300.00	3/14/2025
10485	ROECO ENTERPRISES CORP			2025 HP 135	45719	44386	\$1,150.00	3/14/2025
10490	ROYSE & BRINKMEYER APARTMENTS LLC-P			Apr25 M. Rondon	45748	44387	\$880.00	3/14/2025
20198	SILVER STREET LLC			Apr25 T Anderson	45748	44388	\$218.20	3/14/2025
18409	SMITH APARTMENTS LLC-P			Apr25 Z Davis	45748	44389	\$459.10	3/14/2025
10667	WESTGATE APARTMENTS			Apr25 C Schmidt	45748	44390	\$439.10	3/14/2025
110	WIOA VENDOR		AMANDA BIRCH	0217-0301 A BIRCH	45720	44391	\$462.00	3/14/2025
110	WIOA VENDOR		AANE A GILBERT	0303 A GILBERT	45719	44392	\$50.00	3/14/2025
110	WIOA VENDOR		AANE A GILBERT	0216-0301 A GILBERT	45723	44393	\$42.00	3/14/2025
110	WIOA VENDOR		AANE A GILBERT	0203-0214 A GILBERT	45723	44394	\$14.00	3/14/2025
110	WIOA VENDOR		AMANDA BIRCH	0203-0215 A BIRCH	45720	44395	\$469.00	3/14/2025
110	WIOA VENDOR		ANTRONE HARRIS	0228 A HARRIS	45716	44396	\$160.00	3/14/2025

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110	WIOA VENDOR		ASHLEY GUNNING	0217-0228 A GUNNING	45720	44397	\$175.00	3/14/2025
110	WIOA VENDOR		AUSTIN YOUNG	0225 A YOUNG	45713	44398	\$60.00	3/14/2025
110	WIOA VENDOR		CECELIA SWARTZENDRUBER	0228 C SWARTZENDRUBE	45716	44399	\$135.00	3/14/2025
110	WIOA VENDOR		COURTNEY RASMUSSEN	0224-0308 C RASMUSSE	45722	44400	\$210.00	3/14/2025
110	WIOA VENDOR		DESTINY RUCKER	0216-0301 D RUCKER	45723	44402	\$42.00	3/14/2025
110	WIOA VENDOR		EMMA HASBARGEN	0216-0301 E HASBARGE	45720	44403	\$126.00	3/14/2025
110	WIOA VENDOR		HAILEY KERN	H KERN MILEAGE	45722	44404	\$35.00	3/14/2025
110	WIOA VENDOR		JOHN RUNGE	0221 J RUNGE	45709	44405	\$80.00	3/14/2025
110	WIOA VENDOR		JOHNNESHA HUNT	0202-0215 J HUNT	45720	44406	\$56.00	3/14/2025
110	WIOA VENDOR		JOHNNESHA HUNT	0216-0301 J HUNT	45720	44407	\$56.00	3/14/2025
110	WIOA VENDOR		JOHNNESHA HUNT	0121-0218 J HUNT CC	45719	44408	\$338.00	3/14/2025
110	WIOA VENDOR		JORDAN MCBRIDE	0225 J MCBRIDE	45713	44409	\$60.00	3/14/2025
110	WIOA VENDOR		JOSHUA CLEVELAND	0210-0221 J CLEVELAN	45720	44410	\$42.00	3/14/2025
110	WIOA VENDOR		JOVONI BURGESS-DAVIS	0303 J BURGESS-DAVIS	45719	44411	\$50.00	3/14/2025
110	WIOA VENDOR		KAMIL GOBCEWICZ	0217-0228 K GOBCEWIC	45723	44412	\$42.00	3/14/2025
110	WIOA VENDOR		NAVIAH DRUSKIS	0216-0301 N DRUSKIS	45723	44413	\$56.00	3/14/2025
110	WIOA VENDOR		NICK DRUSKIS	0228 M DRISLOS	45716	44414	\$160.00	3/14/2025
110	WIOA VENDOR		PAIGE SILER	0228 P SILER	45716	44415	\$200.00	3/14/2025
110	WIOA VENDOR		PAIGE SILER	0217-0301 P SILER	45723	44416	\$140.00	3/14/2025
110	WIOA VENDOR		RACHEL SWINDLE	0221 R SWINDLE	45709	44417	\$160.00	3/14/2025
110	WIOA VENDOR		SARALEE SOLIS	0216-0301 S SOLIS	45722	44418	\$28.00	3/14/2025
110	WIOA VENDOR		SHANTEEA MCNUTT-BROWN	0306 S MCNUTT-BROWN	45722	44419	\$51.13	3/14/2025
110	WIOA VENDOR		SHILOH MARSH	0216-0301 S MARSH	45722	44420	\$112.00	3/14/2025
110	WIOA VENDOR		TAMMY BAINES	0302-0315 T BAINES	45722	44421	\$28.00	3/14/2025
110	WIOA VENDOR		TY'RYN JACKSON	0119-0131 T JACKSON	45722	44422	\$14.00	3/14/2025
1	CHAMPAIGN COUNTY TREASURER			785 ADMIN XFR 12.24	45733	44423	\$2,167.03	3/21/2025
10007	ADVANCE AUTO PARTS			4405507054191	45727	44424	\$34.32	3/21/2025
10007	ADVANCE AUTO PARTS			4405507154221	45728	44424	\$43.02	3/21/2025
10007	ADVANCE AUTO PARTS			4405507239108	45729	44424	\$49.80	3/21/2025
10007	ADVANCE AUTO PARTS			4405506965025	45726	44424	\$126.32	3/21/2025
10019	AMEREN ILLINOIS			Feb 25 2011 Rnd Brn	45726	44425	\$633.94	3/21/2025
10019	AMEREN ILLINOIS			236087	45726	44426	\$117,623.00	3/21/2025
10019	AMEREN ILLINOIS			236090	45726	44426	\$57,698.00	3/21/2025
10019	AMEREN ILLINOIS			Feb 25 Power LIHEAP	45726	44427	\$650.45	3/21/2025
10019	AMEREN ILLINOIS			2026 3-10-25	45726	44428	\$1,019.69	3/21/2025
10019	AMEREN ILLINOIS			8013 3-5-25	45721	44429	\$40.63	3/21/2025
10019	AMEREN ILLINOIS			8013 3-12-25	45728	44429	\$1,579.47	3/21/2025
10019	AMEREN ILLINOIS			6218 3-7-25	45723	44430	\$96.99	3/21/2025
18218	JOHN ARIZZI			03132025	45729	44431	\$949.80	3/21/2025
10049	AT&T / AT&T MOBILITY			217-278-4470-927-9	45716	44432	\$1,838.88	3/21/2025
10049	AT&T / AT&T MOBILITY			6500270010	45723	44433	\$113.47	3/21/2025
19304	ATLANTIC SERVICES, INC			44057	45723	44434	\$355.00	3/21/2025
10666	STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC		JAN 2025	45692	44435	\$2,370.00	3/21/2025
19531	LARRY BROOKS			03112025	45727	44436	\$726.84	3/21/2025
20284	CAMBUM GROWTH FUND III, LLC			APRIL 2025 RENT	45733	44437	\$8,250.00	3/21/2025
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			1219 T JAKE	45733	44438	\$33.00	3/21/2025
17785	CAPITAL ONE			3-9-25 \$46.91 PAXT	45725	44439	\$46.91	3/21/2025
17785	CAPITAL ONE			3-13-25 \$127.50 URB	45729	44439	\$127.50	3/21/2025
17785	CAPITAL ONE			2-27-25 \$387.39 EM	45715	44439	\$387.39	3/21/2025
17785	CAPITAL ONE			3-12-25 \$243.51 EM	45728	44439	\$243.51	3/21/2025
17785	CAPITAL ONE			3-6-25 \$168.97 URB	45722	44439	\$168.97	3/21/2025
17785	CAPITAL ONE			3-7-25 \$151.05 RANT	45723	44439	\$151.05	3/21/2025
17785	CAPITAL ONE			Urbana 3/10 \$28.41	45726	44440	\$28.41	3/21/2025
18251	CBCDR, LLC			Jan 25 726-RPC	45670	44441	\$200.00	3/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304228548	45717	44442	\$45.20	3/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304228989	45723	44443	\$54.80	3/21/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			000007	45727	44444	\$264.00	3/21/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			2482	45728	44445	\$3,000.00	3/21/2025

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10128	CHEMICAL MAINTENANCE INC	CMI		S076922	45720	44446	\$753.50	3/21/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077137	45730	44446	\$1,306.02	3/21/2025
10130	CHILDREN'S ADVOCACY CENTERS OF ILLINOIS			2025 renewal	45733	44447	\$1,000.00	3/21/2025
18163	CINTAS			4224077693	45730	44448	\$121.26	3/21/2025
20290	CITY OF GILMAN			40000 3-14-25	45730	44449	\$164.93	3/21/2025
18287	CONSOLIDATED COMMUNICATIONS			217-384-3776 Mar 25	45717	44450	\$2,152.65	3/21/2025
18287	CONSOLIDATED COMMUNICATIONS			217-384-3725 Mar 1	45717	44451	\$1,575.41	3/21/2025
10097	CU HARDWARE COMPANY INC			2503-270803	45726	44452	\$71.86	3/21/2025
10097	CU HARDWARE COMPANY INC			2503-271453	45728	44452	\$342.66	3/21/2025
18304	CUMMINS SALES & SERVICE			Q1-250387621	45726	44453	\$863.96	3/21/2025
10720	JAMES C DEDMAN			24CF1197-03.13.25	45729	44454	\$690.00	3/21/2025
10186	EASTERN ILLINI ELECTRIC			236093	45726	44455	\$1,339.00	3/21/2025
10188	ECOLAB			2025708	45729	44456	\$750.00	3/21/2025
10188	ECOLAB			7614873	45729	44456	\$149.06	3/21/2025
10188	ECOLAB			7614875	45729	44456	\$213.84	3/21/2025
10188	ECOLAB			7614877	45729	44456	\$151.66	3/21/2025
18345	FEDEX			8-797-54723	45729	44457	\$35.39	3/21/2025
18345	FEDEX			8-790-73126	45722	44458	\$8.85	3/21/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		733563	45714	44459	\$425.00	3/21/2025
19924	FOX DEVELOPMENT CORPORATION			ICRT APR25 RENT TD	45722	44460	\$12,964.00	3/21/2025
19924	FOX DEVELOPMENT CORPORATION			ICRT APR25 RENT 100B	45722	44460	\$6,705.03	3/21/2025
10222	GHR ENGINEERS & ASSOCIATES, INC.			29194	45041	44461	\$128.40	3/21/2025
10222	GHR ENGINEERS & ASSOCIATES, INC.			29688	45386	44461	\$375.00	3/21/2025
17875	GOODYEAR/D&D AUTO REPAIR			000045437	45729	44462	\$1,357.28	3/21/2025
10232	GORDON FOOD SERVICE			2002002300	45665	44463	-\$19.60	3/21/2025
10232	GORDON FOOD SERVICE			9020127554	45727	44463	\$1,169.84	3/21/2025
10232	GORDON FOOD SERVICE			9020132058	45727	44463	\$1,186.34	3/21/2025
10232	GORDON FOOD SERVICE			9020158440	45727	44463	\$878.99	3/21/2025
10232	GORDON FOOD SERVICE			9019820655	45718	44463	\$71.98	3/21/2025
10232	GORDON FOOD SERVICE			928223527	45728	44464	\$257.37	3/21/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN			FINAL 1751385	45730	44465	\$182.00	3/21/2025
10254	DCC PROPANE LLC	HICKSGAS		236096	45726	44466	\$1,730.00	3/21/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000089054	45723	44467	\$1,460.58	3/21/2025
20564	HYATT REGENCY NEW ORLEANS			DUDEN HYATT 4.10.25	45729	44468	\$1,314.92	3/21/2025
20564	HYATT REGENCY NEW ORLEANS			HUNTER HYATT 4.10.25	45729	44468	\$1,314.92	3/21/2025
20564	HYATT REGENCY NEW ORLEANS			VJOHNSON HYATT 4.10	45729	44468	\$1,314.92	3/21/2025
20564	HYATT REGENCY NEW ORLEANS			RJOHNSON HYATT 4.10	45729	44468	\$1,314.92	3/21/2025
20564	HYATT REGENCY NEW ORLEANS			ALAVY HYATT 4.10.25	45729	44468	\$1,314.92	3/21/2025
20564	HYATT REGENCY NEW ORLEANS			GILLEADE HYATT 4.10	45729	44468	\$1,314.92	3/21/2025
20564	HYATT REGENCY NEW ORLEANS			CHAPMAN HYATT 4.09	45729	44468	\$657.46	3/21/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			253741	45723	44469	\$275.00	3/21/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			253788	45723	44469	\$236.24	3/21/2025
18869	ILLINI FIRE EQUIPMENT CO, INC			1248764	45723	44470	\$161.50	3/21/2025
18394	ILLINI MEDIA GROUP			In-12501104276	45666	44471	\$70.00	3/21/2025
10269	ILLINOIS AMERICAN WATER			FEB 25 YAC Water	45727	44472	\$40.46	3/21/2025
10269	ILLINOIS AMERICAN WATER			0213 03/06/25	45722	44473	\$304.51	3/21/2025
10269	ILLINOIS AMERICAN WATER			5098 03/06/25	45722	44474	\$1,224.33	3/21/2025
10269	ILLINOIS AMERICAN WATER			5134 3-11-25	45727	44475	\$26.16	3/21/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			URBANA 4/2025	45733	44476	\$1,000.00	3/21/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			WEST CHAMP 4/2025	45733	44477	\$21,674.94	3/21/2025
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			20250207566	45716	44478	\$30.00	3/21/2025
19738	IRONGATE SELF STORAGE, LLC			UNIT 1001 4/2025	45733	44479	\$855.00	3/21/2025
19738	IRONGATE SELF STORAGE, LLC			UNIT NC 344 4/2025	45733	44479	\$185.00	3/21/2025
20331	PETER A JEFFERSON			APRIL 2025 RENT	45733	44480	\$2,985.00	3/21/2025
18435	JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN		Room 309 3/12	45728	44481	\$120.91	3/21/2025
18123	LABOR LAW COMPLIANCE CENTER, LLC-P			1238537	45618	44482	\$334.52	3/21/2025
10326	LAKESHORE LEARNING MATERIALS			90345030	45714	44483	\$341.04	3/21/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			23CF726-03.10.25	45726	44484	\$510.00	3/21/2025

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19925	LEFT LANE AUTO LLC			234252	45728	44485	\$1,400.00	3/21/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43702999	45694	44486	\$1,080.66	3/21/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43707071	45695	44486	\$2,150.62	3/21/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43710990	45698	44486	\$2,162.49	3/21/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43713532	45699	44486	\$1,635.65	3/21/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43715853	45700	44486	\$1,076.48	3/21/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43718149	45701	44486	\$1,630.07	3/21/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43720230	45702	44486	\$1,634.24	3/21/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43731550	45709	44486	\$1,102.75	3/21/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43733508	45712	44486	\$2,163.42	3/21/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43737873	45713	44486	\$2,177.13	3/21/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43740897	45714	44486	\$2,180.16	3/21/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43745200	45715	44486	\$2,181.32	3/21/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43745201	45716	44486	\$2,154.81	3/21/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43756573	45719	44486	\$2,186.20	3/21/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43757806	45720	44486	\$2,169.00	3/21/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43759903	45721	44486	\$1,639.59	3/21/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43762342	45722	44486	\$1,093.21	3/21/2025
19499	LONG'S GARAGE			83245	45728	44487	\$855.57	3/21/2025
19929	DWIGHT A LUCAS			CCRPC2025-2	45708	44488	\$750.00	3/21/2025
10355	MARK'S PLUMBING PARTS CORP			INV002204235	45720	44489	\$513.55	3/21/2025
10357	MARTIN EQUIPMENT OF ILLINOIS, INC			869458	45720	44490	\$815.57	3/21/2025
10358	AUTOMATED COMMUNICATIONS, INC.	MARTIN ONE SOURCE INC		437815	45729	44491	\$139.65	3/21/2025
10364	MEDIACOM			217-239-3573 0303PAX	45719	44492	\$452.45	3/21/2025
10366	MENARDS			18150	45723	44493	\$136.89	3/21/2025
10366	MENARDS			18080	45722	44493	\$35.47	3/21/2025
10366	MENARDS			18149	45722	44493	\$44.64	3/21/2025
10366	MENARDS			17845	45719	44493	\$6.98	3/21/2025
10366	MENARDS			18860	45733	44493	\$64.48	3/21/2025
10366	MENARDS			18660	45730	44493	\$228.71	3/21/2025
10366	MENARDS			18663	45730	44493	\$251.83	3/21/2025
10366	MENARDS			18480	45728	44494	\$4.48	3/21/2025
10366	MENARDS			18646	45726	44494	\$21.96	3/21/2025
18473	MEYER CAPEL LAW OFFICE PC			439935	45729	44495	\$1,572.50	3/21/2025
18476	JORAY, INC	MIDWEST CONSTRUCTION RENTALS, INC		216358-2	45726	44496	\$100.00	3/21/2025
10767	TJ MILLER			SADORUS 030625	45722	44497	\$11,447.45	3/21/2025
19226	MONICALS PIZZA CORP			37628	45721	44498	\$189.81	3/21/2025
10389	NICOR GAS			230698	45726	44499	\$4,635.00	3/21/2025
10389	NICOR GAS			0296 3-13-25	45729	44500	\$146.46	3/21/2025
17790	NIEMANN FOODS INC			2469839	45726	44501	\$11.97	3/21/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 03/11/25 BL	45727	44502	\$90.00	3/21/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 03/11/25 HM	45727	44502	\$120.00	3/21/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 03/11/25 BD	45727	44502	\$110.00	3/21/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 03/11/25 KWjr	45727	44502	\$60.00	3/21/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 03/11/25 DW	45727	44502	\$150.00	3/21/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 03/11/25 SR	45727	44502	\$60.00	3/21/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 03/11/25 LP	45727	44502	\$120.00	3/21/2025
18528	RAHN EQUIPMENT COMPANY CORP			56477	45727	44503	\$1,199.00	3/21/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			ROE15453-AR	45723	44504	\$42,422.13	3/21/2025
10502	SCHOOL HEALTH CORP			CINV000195473	45706	44505	\$171.99	3/21/2025
10502	SCHOOL HEALTH CORP			CINV000202371	45719	44505	\$16,758.14	3/21/2025
18549	SHERWIN-WILLIAMS CORP			6540-7	45728	44506	\$52.45	3/21/2025
18550	SHI INTERNATIONAL CORP			B19446903	45716	44507	\$723.20	3/21/2025
10851	JONATHAN TATUM			03112025	45727	44508	\$600.00	3/21/2025
10853	JOHN THOMAS			0000491	45728	44509	\$780.00	3/21/2025
19720	TIRE MONKEY AUTOMOTIVE			14757	45728	44510	\$1,275.15	3/21/2025
20018	TRAVEL TRAILERS SALES AND SERVICE INC.			63870	45727	44511	\$51.94	3/21/2025
19729	TRINITY SERVICES GROUP, INC			3038900351	45723	44512	\$7,535.01	3/21/2025

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19729	TRINITY SERVICES GROUP, INC			3038900352	45722	44512	\$501.90	3/21/2025
19729	TRINITY SERVICES GROUP, INC			3038900355	45730	44512	\$444.25	3/21/2025
10572	ULINE			189549601	45712	44513	\$1,463.63	3/21/2025
10583	UNIVERSITY OF ILLINOIS			N1594134 J HORN	45717	44514	\$4,231.50	3/21/2025
19779	UPKEEP MAINTENANCE SERVICES, INC			33473	45731	44515	\$787.00	3/21/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6699369	45721	44516	\$398.29	3/21/2025
10597	URBANA ADULT EDUCATION			FEB 25	45727	44517	\$9,386.39	3/21/2025
10861	MAURICIO VEGA-CORDOBA			Vega 03/10/2025	45726	44518	\$262.50	3/21/2025
10861	MAURICIO VEGA-CORDOBA			Vega 03/11/2025	45727	44518	\$262.50	3/21/2025
10861	MAURICIO VEGA-CORDOBA			Vega 03/13/2025	45729	44518	\$280.00	3/21/2025
10605	VERIZON WIRELESS			6108044953	45724	44519	\$167.06	3/21/2025
10605	VERIZON WIRELESS			6107525040	45718	44520	\$575.29	3/21/2025
10627	VILLAGE OF RANTOUL			RANTOUL 4/2025	45733	44521	\$1,000.00	3/21/2025
10627	VILLAGE OF RANTOUL			6064 3-7-25	45723	44522	\$2,596.20	3/21/2025
10627	VILLAGE OF RANTOUL			236099	45726	44523	\$104,708.00	3/21/2025
10638	ELAN FINANCIAL SERVICES			4169 KOS 3.11-3.18	45734	44524	\$236.21	3/21/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 03.10.25	45726	44525	\$825.03	3/21/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 03.11.25	45727	44525	\$2,755.01	3/21/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 03.13.25	45729	44525	\$1,922.91	3/21/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 03.18.25	45734	44525	\$55.38	3/21/2025
10638	ELAN FINANCIAL SERVICES			4169 PWF 03.18.25	45734	44525	\$1,931.20	3/21/2025
10638	ELAN FINANCIAL SERVICES			4169Tyler 2.21-3.11	45727	44526	\$751.08	3/21/2025
10638	ELAN FINANCIAL SERVICES			4169 LISA 3.07-3.13	45729	44527	\$1,612.00	3/21/2025
10638	ELAN FINANCIAL SERVICES			4169 RITA 2.21-3.13	45729	44528	\$2,997.30	3/21/2025
20281	JAMES A WALDER			APRIL 2025 RENT	45733	44529	\$3,700.00	3/21/2025
18920	WEBBER & THIES			117	45721	44530	\$203.33	3/21/2025
20135	WEX HEALTH INC			10070	45688	44531	\$592.00	3/21/2025
20135	WEX HEALTH INC			316728A	45716	44532	\$392.00	3/21/2025
10686	WINZER CORPORATION			3104387	45722	44533	\$21.85	3/21/2025
10687	XEROX CORPORATION			230716135	45627	44534	\$182.45	3/21/2025
20524	RUSSELL BRENNA			2025CPE01/21-23/2025	45678	44535	\$135.00	3/21/2025
100	EMPLOYEE VENDOR	Canfield, Lynn		Canfield 3/17/25	45733	44536	\$913.05	3/21/2025
100	EMPLOYEE VENDOR	CASSANDRA DUNHAM		0313 C DUNHAM	45729	44537	\$68.60	3/21/2025
100	EMPLOYEE VENDOR	DALITSO SULAMOYO		DALITSO 3.14	45733	44538	\$492.26	3/21/2025
100	EMPLOYEE VENDOR	DAVID GRIFFIT		Griffit 3/17/25 GAS	45733	44539	\$50.51	3/21/2025
100	EMPLOYEE VENDOR	DEBORAH PETERIK		DEBORAH PETERIK 3.13	45729	44540	\$78.68	3/21/2025
100	EMPLOYEE VENDOR	DONNA BLUMER		BLUMER 2/25/25	45713	44541	\$9.03	3/21/2025
100	EMPLOYEE VENDOR	DONNA BLUMER		BLUMER 3/5/25	45721	44542	\$8.19	3/21/2025
100	EMPLOYEE VENDOR	ELIZABETH LEBE		Lebs 3/7/25	45693	44543	\$14.37	3/21/2025
100	EMPLOYEE VENDOR	ELLA DIAZ VARELA		DIAZ VARELA 3-7-25	45723	44544	\$22.40	3/21/2025
100	EMPLOYEE VENDOR	EMMA WOODS		EMMA WOODS 03/06/25	45729	44545	\$113.00	3/21/2025
100	EMPLOYEE VENDOR	Frost, Lauren		3/01/2025 Frost	45717	44546	\$826.68	3/21/2025
100	EMPLOYEE VENDOR	JEFF BLUE		BLUE-NOTARY CLASS	45733	44547	\$49.00	3/21/2025
100	EMPLOYEE VENDOR	KALEY SPENCER		SPENCER 3-13-25	45729	44548	\$79.03	3/21/2025
100	EMPLOYEE VENDOR	KRISTOPHER CHAPMAN		K CHAPMAN 03.12.25	45733	44549	\$1,922.91	3/21/2025
100	EMPLOYEE VENDOR	LISA LIGGINS-CHAMBERS		LIGGINS-CHAMBERS 3/7	45693	44550	\$17.57	3/21/2025
100	EMPLOYEE VENDOR	MARY BUNYARD		BUNYARD 3/7/25	45693	44551	\$11.79	3/21/2025
100	EMPLOYEE VENDOR	MARY TEWELL		TEWELL 3/7/25	45693	44552	\$13.87	3/21/2025
100	EMPLOYEE VENDOR	MICHELLE STYAN		STYAN 3-13-25	45729	44553	\$126.28	3/21/2025
100	EMPLOYEE VENDOR	MICHELLE STYAN		STYAN 3-6-25	45722	44554	\$120.19	3/21/2025
100	EMPLOYEE VENDOR	MIGUEL DIAZ RAMIREZ		RAMIREZ 3/3/25	45719	44555	\$90.16	3/21/2025
100	EMPLOYEE VENDOR	SADIE HOFER		HOFER 3-7-25	45723	44556	\$72.80	3/21/2025
20516	BALL PEGGY			ICRT PB 03052025	45721	44557	\$100.00	3/21/2025
131	JURY VENDOR	ALLEN S PARRISH		25-620366	45723	44558	\$12.40	3/21/2025
131	JURY VENDOR	ANNE E TEMPEST		25-693949	45723	44559	\$22.40	3/21/2025
131	JURY VENDOR	ANNE I MANKIN		25-667737	45723	44560	\$12.40	3/21/2025
131	JURY VENDOR	ANTHONY F MITCHELL		25-654034	45723	44561	\$13.00	3/21/2025
131	JURY VENDOR	ANTHONY WILLIAM LAMB		25-643931	45723	44562	\$21.40	3/21/2025

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131	JURY VENDOR		ASHLEY N GALLO	25-651280	45723	44563	\$17.20	3/21/2025
131	JURY VENDOR		BRANDON T RITCHISON	25-651665	45723	44564	\$26.00	3/21/2025
131	JURY VENDOR		BRETT D SCHNEPPER	25-666404	45723	44565	\$29.60	3/21/2025
131	JURY VENDOR		BRYCE W DECKER	25-611868	45723	44566	\$22.40	3/21/2025
131	JURY VENDOR		CARLA J KERR BUSBOOM	25-662377	45723	44567	\$16.60	3/21/2025
131	JURY VENDOR		CARRIE A MARRY	25-662687	45723	44568	\$47.60	3/21/2025
131	JURY VENDOR		CHANDNI JAYANT NAGDA	25-638811	45723	44569	\$22.40	3/21/2025
131	JURY VENDOR		CHAYA S SANDLER	25-658779	45723	44570	\$13.00	3/21/2025
131	JURY VENDOR		CHRISTOPHER R WILLIAMS	25-638323	45723	44571	\$13.00	3/21/2025
131	JURY VENDOR		DANIEL L BOLES	25-657498	45723	44572	\$13.00	3/21/2025
131	JURY VENDOR		DANIEL L OLSEN	25-638503	45723	44573	\$24.80	3/21/2025
131	JURY VENDOR		DANNIELLE M PAWLAK	25-645778	45723	44574	\$16.60	3/21/2025
131	JURY VENDOR		DAVID W HOLMES	25-647464	45723	44575	\$16.60	3/21/2025
131	JURY VENDOR		DESTINY A DECKER	25-642262	45723	44576	\$19.00	3/21/2025
131	JURY VENDOR		DONALD S WAUTHIER	25-601419	45723	44577	\$27.20	3/21/2025
131	JURY VENDOR		DYLAN SWANK	25-643647	45723	44578	\$11.20	3/21/2025
131	JURY VENDOR		ELIZABETH J RHOADES	25-644924	45723	44579	\$19.00	3/21/2025
131	JURY VENDOR		EMILY E KASAK	25-666516	45723	44580	\$23.60	3/21/2025
131	JURY VENDOR		EMILY J VENTURELLA	25-616572	45723	44581	\$11.20	3/21/2025
131	JURY VENDOR		ERIK LEON ARCHER	25-644293	45723	44582	\$11.80	3/21/2025
131	JURY VENDOR		HEATHER T NELSON	25-665352	45723	44583	\$13.60	3/21/2025
131	JURY VENDOR		IAN E KUENZLI	25-647931	45723	44584	\$18.40	3/21/2025
131	JURY VENDOR		JAMES C FANNING	25-645188	45723	44585	\$14.20	3/21/2025
131	JURY VENDOR		JAMIE M STADNIK	25-652307	45723	44586	\$22.40	3/21/2025
131	JURY VENDOR		JASON T HART	25-646175	45723	44587	\$29.60	3/21/2025
131	JURY VENDOR		JAYNE T DELUCE	25-646038	45723	44588	\$13.60	3/21/2025
131	JURY VENDOR		JOHN P SCARPETTA	25-640364	45723	44589	\$26.00	3/21/2025
131	JURY VENDOR		KEITH C BOWERS	25-644399	45723	44590	\$14.80	3/21/2025
131	JURY VENDOR		KELSEY N MARKOU	25-658302	45723	44591	\$26.00	3/21/2025
131	JURY VENDOR		KENNA S WILLIAMSON	25-655103	45723	44592	\$36.80	3/21/2025
131	JURY VENDOR		KIMBERLY M GUEST	25-657172	45723	44593	\$29.60	3/21/2025
131	JURY VENDOR		KRISTINE M PARR	25-636309	45723	44594	\$17.20	3/21/2025
131	JURY VENDOR		KYLE E SCHOLES	25-649902	45723	44595	\$26.00	3/21/2025
131	JURY VENDOR		LAURA A SHOBE	25-654688	45723	44596	\$13.60	3/21/2025
131	JURY VENDOR		LAUREN OTOLSKI	25-649659	45723	44597	\$10.60	3/21/2025
131	JURY VENDOR		LILIANA T HANLON	25-665324	45723	44598	\$14.80	3/21/2025
131	JURY VENDOR		LOGAN E HINES	25-637997	45723	44599	\$13.60	3/21/2025
131	JURY VENDOR		LORI L HEIL	25-642792	45723	44600	\$23.60	3/21/2025
131	JURY VENDOR		MANUEL D MEJIA	25-662406	45723	44601	\$10.60	3/21/2025
131	JURY VENDOR		MARCUS C ALBERT	25-602767	45723	44602	\$17.80	3/21/2025
131	JURY VENDOR		MELANIE D BROOKSDILLAVOU	25-644858	45723	44603	\$36.80	3/21/2025
131	JURY VENDOR		MELANIE L DEEM	25-637091	45723	44604	\$29.60	3/21/2025
131	JURY VENDOR		MICHAEL D ROUX	25-650751	45723	44605	\$26.00	3/21/2025
131	JURY VENDOR		MICHAELA L JUNG	25-659751	45723	44606	\$21.20	3/21/2025
131	JURY VENDOR		NANCY G STOLTSMAN	25-661892	45723	44607	\$11.20	3/21/2025
131	JURY VENDOR		NINA E HOPKINS	25-664973	45723	44608	\$13.60	3/21/2025
131	JURY VENDOR		NOAH S MARX	25-641445	45723	44609	\$22.00	3/21/2025
131	JURY VENDOR		NORMA L CAVANAUGH	25-614218	45723	44610	\$35.60	3/21/2025
131	JURY VENDOR		PEGGY A WEAVER	25-661607	45723	44611	\$16.60	3/21/2025
131	JURY VENDOR		PHILIP J ANDERS	25-660057	45723	44612	\$21.20	3/21/2025
131	JURY VENDOR		REBECCA I PARROTT	25-636305	45723	44613	\$35.60	3/21/2025
131	JURY VENDOR		RICHARD B BRANNON	25-647596	45723	44614	\$27.20	3/21/2025
131	JURY VENDOR		ROSALIND GARCIAIOSI	25-676566	45723	44615	\$29.60	3/21/2025
131	JURY VENDOR		ROSS A WANTLAND	25-602404	45723	44616	\$12.40	3/21/2025
131	JURY VENDOR		SHELTON M PORTER	25-658387	45723	44617	\$16.60	3/21/2025
131	JURY VENDOR		STACEY L BUZICKY	25-613238	45723	44618	\$17.80	3/21/2025
131	JURY VENDOR		SUSAN M BURTON	25-660320	45723	44619	\$13.00	3/21/2025
131	JURY VENDOR		SUZANNE E MILLER	25-643938	45723	44620	\$19.00	3/21/2025

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131	JURY VENDOR		TAMARA A GOODLING	25-601792	45723	44621	\$29.60	3/21/2025
131	JURY VENDOR		TIMOTHY A LARSON	25-656923	45723	44622	\$26.00	3/21/2025
131	JURY VENDOR		TIMOTHY J TOLLEY	25-649379	45723	44623	\$11.20	3/21/2025
131	JURY VENDOR		TINA L OLSZEWSKI	25-428407	45723	44624	\$21.40	3/21/2025
131	JURY VENDOR		TRACY L JOHNSON	25-647911	45723	44625	\$26.00	3/21/2025
131	JURY VENDOR		TROY A HINKEL	25-607435	45723	44626	\$17.20	3/21/2025
131	JURY VENDOR		TUCKER W SPRINGFIELD	25-647891	45723	44627	\$12.40	3/21/2025
131	JURY VENDOR		WILLIAM C AHLGREN	25-655705	45723	44628	\$28.40	3/21/2025
131	JURY VENDOR		WILLIAM D MALONE	25-650289	45723	44629	\$26.00	3/21/2025
17827	CARMAR PRODUCTIONS LLC			B Dye Sec Dep, Mar25	45728	44630	\$1,622.20	3/21/2025
10138	COLORADO PLACE, LLC			M Eads Sec Dep, Mar	45728	44631	\$2,591.50	3/21/2025
20011	OSM CRESCENT CHAMPAIGN LLC			Mar rent S Ruff	45728	44632	\$572.80	3/21/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			2025 HP 138	45728	44633	\$1,200.00	3/21/2025
10620	VILLAGE APARTMENT OF ST JOSEPH II			2025 HP 137	45726	44634	\$737.00	3/21/2025
110	WIOA VENDOR		AMANDA BIRCH	0303-0315 A BIRCH	45733	44635	\$469.00	3/21/2025
110	WIOA VENDOR		CHRISTIANE TAWA MAGNE	0224-0308 C TAWAMAGN	45726	44636	\$336.00	3/21/2025
110	WIOA VENDOR		DENNIS BOYCE	0217-0228 D BOYCE	45728	44637	\$28.00	3/21/2025
110	WIOA VENDOR		REBEKAH LEIGHTON	0126-0208 R LEIGHTON	45726	44638	\$70.00	3/21/2025
110	WIOA VENDOR		ABREYANNA CHITWOOD	0304 A CHITWOOD	45720	44639	\$100.00	3/21/2025
110	WIOA VENDOR		ABRIANA PELMORE	0210-0222 A PELMORE	45728	44640	\$56.00	3/21/2025
110	WIOA VENDOR		ALIYA ROSS	0305 A ROSS	45720	44641	\$125.00	3/21/2025
110	WIOA VENDOR		DANIELLE CHEEK	0310 D CHEEK	45726	44642	\$50.00	3/21/2025
110	WIOA VENDOR		DEANDRE HARRIS	0304 D HARRIS	45720	44643	\$50.00	3/21/2025
110	WIOA VENDOR		DENNIS BOYCE	0302-0315 D BOYCE	45728	44644	\$28.00	3/21/2025
110	WIOA VENDOR		JESSICA BURGNER	0224-0308 J BURGNER	45727	44645	\$140.00	3/21/2025
110	WIOA VENDOR		JOHNNESHA HUNT	0302-0316 J HUNT	45733	44646	\$56.00	3/21/2025
110	WIOA VENDOR		JOSEY ESTER	0314 J ESTER	45730	44647	\$100.00	3/21/2025
110	WIOA VENDOR		JOSHUA CLEVELAND	0224-0308 J CLEVELAN	45728	44648	\$42.00	3/21/2025
110	WIOA VENDOR		JUDITH SALTO-MATA	0306 J SALTO-MATA	45722	44649	\$50.00	3/21/2025
110	WIOA VENDOR		KRISTINA BLETSCHER	0224-0308 K BLETSCHER	45733	44650	\$98.00	3/21/2025
110	WIOA VENDOR		NIESHA WALKER	0212-0226 N WALKER	45721	44651	\$168.00	3/21/2025
110	WIOA VENDOR		RACHEL SWINDLE	030525 R SWINDLE	45721	44652	\$160.00	3/21/2025
110	WIOA VENDOR		REBEKAH LEIGHTON	0209-0222 R LEIGHTON	45726	44653	\$70.00	3/21/2025
110	WIOA VENDOR		SARALEE SOLIS	0307 S SOLIS	45723	44654	\$125.00	3/21/2025
110	WIOA VENDOR		SHANTELL MCNUTT	0217-0228 S MCNUTT	45729	44655	\$350.00	3/21/2025
110	WIOA VENDOR		VANESSA UBALDO	0307 V UBALDO	45723	44656	\$50.00	3/21/2025
1	CHAMPAIGN COUNTY TREASURER			April 2025 RPC	45737	44657	\$13,075.00	3/28/2025
1	CHAMPAIGN COUNTY TREASURER			WINS JAN25	45742	44658	\$1,981.31	3/28/2025
1	CHAMPAIGN COUNTY TREASURER			WINS FEB25	45742	44659	\$1,413.23	3/28/2025
1	CHAMPAIGN COUNTY TREASURER			MAR 25 T&A BR FEE	45740	44660	\$31.80	3/28/2025
18905	CHAMPAIGN COUNTY COLLECTOR			1299272 02/28/25	45735	44661	\$551.71	3/28/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			9 FY25	45726	44662	\$138.00	3/28/2025
10835	NANCY SIVERTSEN			3/10/25, 24CF1195	45726	44663	\$68.00	3/28/2025
10000	A & E ANIMAL HOSPITAL			47281	45737	44664	\$256.94	3/28/2025
20128	A&M RENTALS			APRIL 25 RENT	45737	44665	\$550.00	3/28/2025
10007	ADVANCE AUTO PARTS			4405505038325	45707	44666	\$21.00	3/28/2025
10007	ADVANCE AUTO PARTS			4405508065347	45737	44666	\$368.42	3/28/2025
10076	ALLISON M BOOT			0024	45738	44667	\$4,062.50	3/28/2025
10019	AMEREN ILLINOIS			2025 CARES 1	45740	44668	\$200.00	3/28/2025
10019	AMEREN ILLINOIS			1703120049-031725	45733	44669	\$22.13	3/28/2025
10019	AMEREN ILLINOIS			0157004004-03182025	45736	44670	\$31.81	3/28/2025
10019	AMEREN ILLINOIS			5543699698-031925	45735	44671	\$342.42	3/28/2025
10019	AMEREN ILLINOIS			Apr25 D Sumo AMR	45736	44672	\$109.00	3/28/2025
10019	AMEREN ILLINOIS			9049 3-10-25	45726	44673	\$944.01	3/28/2025
10019	AMEREN ILLINOIS			1070 3-10-25	45726	44674	\$374.11	3/28/2025
10019	AMEREN ILLINOIS			7043 3-10-25	45726	44675	\$262.12	3/28/2025
10019	AMEREN ILLINOIS			6043 3-10-25	45726	44676	\$261.27	3/28/2025
10019	AMEREN ILLINOIS			9037 3-10-25	45726	44677	\$423.90	3/28/2025

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10019	AMEREN ILLINOIS			0037 3-10-25	45726	44678	\$1,165.25	3/28/2025
10019	AMEREN ILLINOIS			1021 3-10-25	45726	44679	\$602.28	3/28/2025
10019	AMEREN ILLINOIS			4023 3-13-25	45729	44680	\$988.40	3/28/2025
10019	AMEREN ILLINOIS			5094 3-13-25	45729	44681	\$316.41	3/28/2025
10035	AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS		M01AG477073	45730	44682	\$4,001.46	3/28/2025
19736	JERIMIE ANDERSON	ANDERSON FABRICATION		31225	45741	44683	\$226.00	3/28/2025
18159	AQUA ILLINOIS			6915	45729	44684	\$146.91	3/28/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB361903	45722	44685	\$48.50	3/28/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB365909	45715	44685	\$6.84	3/28/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB365832	45709	44685	\$393.00	3/28/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB362406	45708	44685	\$579.00	3/28/2025
19773	ARROW AMBULANCE, LLC			2/8/25 Hardyman	45696	44686	\$463.18	3/28/2025
19773	ARROW AMBULANCE, LLC			2/26/25 Hollis	45714	44686	\$463.18	3/28/2025
10049	AT&T / AT&T MOBILITY			287323938952X0303202	45713	44687	\$78.48	3/28/2025
18225	BAILEY EDWARD DESIGN, INC			35060	45734	44688	\$9,600.00	3/28/2025
10666	STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC		02/2025 Counseling	45727	44689	\$2,372.50	3/28/2025
17785	CAPITAL ONE			3-13-25 \$169.14 PAXT	45729	44690	\$169.14	3/28/2025
17785	CAPITAL ONE			3-14-25 \$332.24 PAXT	45730	44690	\$332.24	3/28/2025
17785	CAPITAL ONE			3-17-25 \$169.08 WAT	45733	44690	\$169.08	3/28/2025
17785	CAPITAL ONE			3-13-25 \$217.74 WC	45729	44690	\$217.74	3/28/2025
17785	CAPITAL ONE			3-19-25 \$342.88 EM	45735	44690	\$342.88	3/28/2025
17785	CAPITAL ONE			3-20-25 \$143.96 RANT	45736	44690	\$143.96	3/28/2025
17785	CAPITAL ONE			3-18-25 \$109.51 WC	45734	44690	\$109.51	3/28/2025
17785	CAPITAL ONE			3-14-25 \$40.48 RANT	45730	44690	\$40.48	3/28/2025
17785	CAPITAL ONE			3-11-25 \$24.65	45727	44690	\$24.65	3/28/2025
17785	CAPITAL ONE			3-17-25 \$76.00 URB	45733	44690	\$76.00	3/28/2025
17785	CAPITAL ONE			Urbana 3/17 \$39.67	45733	44691	\$39.67	3/28/2025
18251	CBCDR, LLC			Mar 25 736-RPC	45728	44692	\$200.00	3/28/2025
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6365	45717	44693	\$7,007.78	3/28/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304230973	45728	44694	\$13,500.00	3/28/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304231104	45733	44694	\$78.80	3/28/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			IL DOAP JAN 25	45737	44695	\$57,774.21	3/28/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			FED 5311 JAN 25	45740	44695	\$645.63	3/28/2025
18940	CHEMCO INDUSTRIES INC			121388	45730	44696	\$1,118.94	3/28/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077026	45723	44697	\$263.00	3/28/2025
20023	CHOUDELLE KASUNKA			January 2025	45685	44698	\$200.00	3/28/2025
20023	CHOUDELLE KASUNKA			February 2025	45734	44698	\$300.00	3/28/2025
18163	CINTAS			4224814856	45737	44699	\$121.26	3/28/2025
18163	CINTAS			1905514956	45720	44699	\$877.61	3/28/2025
18163	CINTAS			1905521291	45722	44699	\$21.99	3/28/2025
18978	JEFFREY I CISCO	CISCO LAW, PC		Contract-April 25	45658	44700	\$2,666.00	3/28/2025
18978	JEFFREY I CISCO	CISCO LAW, PC		03/2025	45740	44700	\$3,000.00	3/28/2025
10090	CNA SURETY DIRECT BILL			61692050N	45740	44701	\$30.00	3/28/2025
10139	COMCAST CABLE			3653 Mar 25' EMA	45718	44702	\$33.95	3/28/2025
10139	COMCAST CABLE			5623 March CCSO	45721	44703	\$13.86	3/28/2025
10139	COMCAST CABLE			5235 stmt 03/20/2025	45736	44704	\$12.72	3/28/2025
10139	COMCAST CABLE			8788 3-20-25	45736	44705	\$206.47	3/28/2025
18285	LOVING GUIDANCE, INC.	CONSCIOUS DISCIPLINE		2015963	45723	44706	\$884.50	3/28/2025
18301	CROSSROADS CONTRACTOR SUPPLY			20793	45733	44707	\$527.15	3/28/2025
10097	CU HARDWARE COMPANY INC			2503-269373	45720	44708	\$22.48	3/28/2025
10097	CU HARDWARE COMPANY INC			2503-273581	45736	44708	\$1.92	3/28/2025
18304	CUMMINS SALES & SERVICE			Q1-250387869	45734	44709	\$720.62	3/28/2025
20469	DAMITA PARSLEY			826CO25 DP Feb 2025	45736	44710	\$75.00	3/28/2025
18311	DATA POWER TECHNOLOGY, LLC			32260	45730	44711	\$464.40	3/28/2025
10168	DAVE & HARRY LOCKSMITHS, INC			1880330	45735	44712	\$103.00	3/28/2025
19624	DAVIS ELECTRIC			250317	45733	44713	\$1,027.00	3/28/2025
20108	DECATUR ELECTRONICS LLC			2821	45729	44714	\$6,616.00	3/28/2025
19726	DEPKE WELDING SUPPLIES			0002376584	45712	44715	\$9.92	3/28/2025

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18323	DIMOND BROS. INSURANCE LLC			1439047	45737	44716	\$1,491.00	3/28/2025
18323	DIMOND BROS. INSURANCE LLC			1439046	45737	44716	\$950.00	3/28/2025
18325	DISCOUNT SCHOOL SUPPLY			W17934310101	45731	44717	\$292.05	3/28/2025
18325	DISCOUNT SCHOOL SUPPLY			W17731730101	45716	44717	\$1,720.72	3/28/2025
18325	DISCOUNT SCHOOL SUPPLY			W17323310101	45692	44717	\$888.56	3/28/2025
17853	DIVERSEY INC			133908111	45730	44718	\$285.00	3/28/2025
10347	CENTRAL ILL PIZZA, LLC	DOMINO'S		3/11/25 \$87.89	45727	44719	\$87.89	3/28/2025
18327	DOOR SPECIALTY CORP			15053	45727	44720	\$1,150.00	3/28/2025
20191	DURST COMPANY INC	DURST CYCLE & FITNESS		112756	45715	44721	\$3,644.12	3/28/2025
10188	ECOLAB			7614871	45735	44722	\$91.43	3/28/2025
10188	ECOLAB			7614872	45735	44722	\$66.53	3/28/2025
10188	ECOLAB			7614869	45737	44722	\$143.90	3/28/2025
10188	ECOLAB			7614870	45737	44723	\$170.94	3/28/2025
20572	TOM FAIRFIELD ENTERPRISE	FAIRFIELD AUTOMOTIVE		10084	45734	44724	\$1,244.78	3/28/2025
10208	FAULSTICH PRINTING CORP			93960	45727	44725	\$534.00	3/28/2025
18345	FEDEX			8-797-09269	45729	44726	\$12.94	3/28/2025
18345	FEDEX			8-804-14774	45736	44726	\$75.55	3/28/2025
18349	FIDELITY SECURITY LIFE INSURANCE COMPANY			166711348 1667711439	45717	44727	\$3,708.80	3/28/2025
10212	FIDLAR TECHNOLOGIES, INC.			0239217-IN	45734	44728	\$5,005.85	3/28/2025
10212	FIDLAR TECHNOLOGIES, INC.			0628841-IN	45734	44728	-\$10.00	3/28/2025
10212	FIDLAR TECHNOLOGIES, INC.			0628850-IN	45734	44728	-\$1,028.02	3/28/2025
10212	FIDLAR TECHNOLOGIES, INC.			0337501-IN	45716	44728	-\$2,875.40	3/28/2025
18776	FINLEY ENGINEERING CO, INC			17 VOLO	45716	44729	\$240.00	3/28/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		734042	45727	44730	\$1,654.10	3/28/2025
402	FORECLOSURE		Midland States Bank	24FC37	45735	44731	\$41,819.47	3/28/2025
402	FORECLOSURE		Midland States Bank	24FC37 Surplus	45734	44732	\$14,080.53	3/28/2025
402	FORECLOSURE		Pennymac Loan Services LLC	23FC129	45735	44733	\$221,000.00	3/28/2025
17863	DANIEL P. FOSSIER			24GR91-03.12.25	45728	44734	\$450.00	3/28/2025
17863	DANIEL P. FOSSIER			Contract-April 25	45658	44734	\$3,666.00	3/28/2025
19924	FOX DEVELOPMENT CORPORATION			ARINV-0170	45731	44735	\$2,023.76	3/28/2025
18361	GETZ FIRE EQUIPMENT			16-597176	45728	44736	\$313.45	3/28/2025
10222	GHR ENGINEERS & ASSOCIATES, INC.			30246	45727	44737	\$9,287.12	3/28/2025
10232	GORDON FOOD SERVICE			9020383381	45734	44738	\$1,044.75	3/28/2025
10232	GORDON FOOD SERVICE			9020383383	45734	44738	\$250.36	3/28/2025
10232	GORDON FOOD SERVICE			9020383384	45734	44738	\$64.88	3/28/2025
10232	GORDON FOOD SERVICE			9020252533	45729	44738	\$1,568.16	3/28/2025
10232	GORDON FOOD SERVICE			928223154	45722	44738	\$724.76	3/28/2025
10232	GORDON FOOD SERVICE			928223207	45723	44738	\$521.47	3/28/2025
10232	GORDON FOOD SERVICE			9020382143	45734	44738	\$1,673.62	3/28/2025
10232	GORDON FOOD SERVICE			9020490809	45736	44738	\$1,323.29	3/28/2025
10232	GORDON FOOD SERVICE			9020402014	45734	44738	\$1,004.62	3/28/2025
10232	GORDON FOOD SERVICE			928223536	45728	44738	\$120.35	3/28/2025
10232	GORDON FOOD SERVICE			9020127615	45727	44738	\$1,137.94	3/28/2025
10232	GORDON FOOD SERVICE			9020252241	45729	44738	\$1,036.77	3/28/2025
20549	H&R ACCOUNTS INC			REED MAR PR WH	45740	44739	\$273.92	3/28/2025
20571	HELLER FORD SALES,INC			Heller Quote 3/13/25	45729	44740	\$28,379.70	3/28/2025
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE		Contract-April 25	45658	44741	\$3,300.00	3/28/2025
18378	HILLYARD INC	HILLYARD		605760032	45722	44742	\$419.47	3/28/2025
19590	HINCKLEY SPRINGS			22960873 030825	45724	44743	\$143.37	3/28/2025
19804	HLP, INC			242856	45731	44744	\$71.89	3/28/2025
20552	HORN INSULATION CO.			70906	45735	44745	\$1,570.00	3/28/2025
18383	MEIBY HUDDLESTON INC.			3/7/25, 23JA53	45723	44746	\$75.00	3/28/2025
19902	QUERENA BERENICE TOVILLA LOPEZ	ILLINI CLEANING SERVICES		0004673	45715	44747	\$300.00	3/28/2025
10269	ILLINOIS AMERICAN WATER			25-115	45740	44748	\$250.00	3/28/2025
10269	ILLINOIS AMERICAN WATER			Feb 25 ARPA Water	45727	44749	\$41.69	3/28/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			FFS-CCRPC-2025-1	45723	44750	\$5,063.90	3/28/2025
10283	ILLINOIS CORONERS & MEDICAL EXAMINERS ASSOCIATION			2025	45739	44751	\$600.00	3/28/2025
10291	ILLINOIS PROBATION & COURT SERVICE ASSOCIATION			8476	45733	44752	\$700.00	3/28/2025

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10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			20250205133	45689	44753	\$54.00	3/28/2025
20315	INDOOR BIOTECHNOLOGIES INC	INBIO		1033171	45733	44754	\$300.00	3/28/2025
18175	JOHN DEERE FINANCIAL			241038	45723	44755	\$17.99	3/28/2025
18175	JOHN DEERE FINANCIAL			319080	45722	44755	\$45.96	3/28/2025
18175	JOHN DEERE FINANCIAL			239447	45716	44755	\$99.95	3/28/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8009433	45735	44756	\$64.33	3/28/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8009461	45737	44756	\$36.55	3/28/2025
18907	TREVOR KENDRICK	KENDRICK COUNSELING, PLLC		February 2025	45716	44757	\$4,680.00	3/28/2025
20468	KINTESSA REDMON			826CO25 KR Feb 2025	45736	44758	\$75.00	3/28/2025
10324	KURLAND STEEL COMPANY INC			6374	45726	44759	\$8.35	3/28/2025
10326	LAKESHORE LEARNING MATERIALS			90394894	45722	44760	\$194.65	3/28/2025
10326	LAKESHORE LEARNING MATERIALS			90390971	45721	44760	\$43.99	3/28/2025
18997	LANGUAGE ACCESS NETWORK	MARTTI		00080335	45688	44761	\$22.50	3/28/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF1409-03.19.25	45735	44762	\$1,800.00	3/28/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF584etc-03.20.25	45736	44762	\$990.00	3/28/2025
10333	LAWSON PRODUCTS INC			9312315344	45733	44763	\$83.96	3/28/2025
20548	LVNV FUNDING LLC			LINKS FEB MAR WH	45740	44764	\$1,859.21	3/28/2025
10355	MARK'S PLUMBING PARTS CORP			INV002206456	45730	44765	\$52.80	3/28/2025
10355	MARK'S PLUMBING PARTS CORP			INV002206553	45730	44765	\$265.82	3/28/2025
10357	MARTIN EQUIPMENT OF ILLINOIS, INC			873720	45737	44766	\$1,054.62	3/28/2025
18464	MAVERICK LUBE SERVICE, INC			4078	45732	44767	\$1,344.75	3/28/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			23440915	45727	44768	\$65.88	3/28/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			23441047	45727	44768	\$175.68	3/28/2025
10366	MENARDS			17921	45720	44769	\$231.79	3/28/2025
10366	MENARDS			19196	45737	44769	\$442.78	3/28/2025
10366	MENARDS			18956	45734	44769	\$56.63	3/28/2025
10366	MENARDS			18846	45735	44770	\$86.52	3/28/2025
18473	MEYER CAPEL LAW OFFICE PC			439912	45729	44771	\$255.00	3/28/2025
10374	MINUTEMAN PRESS			84120	45733	44772	\$26.99	3/28/2025
10374	MINUTEMAN PRESS			84103	45730	44772	\$348.50	3/28/2025
10411	PARKLAND COLLEGE			FEB 25	45729	44773	\$18,439.98	3/28/2025
10418	TONY W PIATT	PAW A DAY INN K9 SUITES LLC		47809	45737	44774	\$301.68	3/28/2025
10800	JANET PESHKIN			3/14/25	45730	44775	\$259.88	3/28/2025
10428	PIATT COUNTY			0325 PHONE/INTERNET	45733	44776	\$150.00	3/28/2025
10428	PIATT COUNTY			2025-04	45726	44777	\$1,293.75	3/28/2025
10430	PITNEY BOWES			3107151304	45733	44778	\$485.73	3/28/2025
10446	PURITAN SPRINGS WATER			Puritan 03/13/2025	45729	44779	\$18.54	3/28/2025
10468	RAY O'HERRON CO., INC.			2399709	45729	44780	\$1,965.00	3/28/2025
10468	RAY O'HERRON CO., INC.			2399353	45728	44780	\$225.74	3/28/2025
10468	RAY O'HERRON CO., INC.			2399447	45728	44780	\$302.72	3/28/2025
10468	RAY O'HERRON CO., INC.			2399205	45727	44780	\$143.10	3/28/2025
10468	RAY O'HERRON CO., INC.			2399192	45727	44780	\$188.97	3/28/2025
10468	RAY O'HERRON CO., INC.			2399179	45727	44780	\$202.47	3/28/2025
10468	RAY O'HERRON CO., INC.			2399146	45727	44780	\$59.89	3/28/2025
10468	RAY O'HERRON CO., INC.			2399060	45727	44780	\$8.09	3/28/2025
10468	RAY O'HERRON CO., INC.			2399054	45727	44780	\$1,183.15	3/28/2025
10468	RAY O'HERRON CO., INC.			2400555	45734	44780	\$70.27	3/28/2025
10468	RAY O'HERRON CO., INC.			2400487	45734	44780	\$21.10	3/28/2025
10468	RAY O'HERRON CO., INC.			2400737	45735	44780	\$1,223.85	3/28/2025
10468	RAY O'HERRON CO., INC.			2400882	45736	44780	\$289.06	3/28/2025
10468	RAY O'HERRON CO., INC.			2396301	45712	44780	\$528.47	3/28/2025
10468	RAY O'HERRON CO., INC.			2401101	45737	44780	\$312.64	3/28/2025
10468	RAY O'HERRON CO., INC.			2401100	45737	44780	\$48.69	3/28/2025
10468	RAY O'HERRON CO., INC.			2401099	45737	44780	\$226.35	3/28/2025
10468	RAY O'HERRON CO., INC.			2401098	45737	44780	\$52.52	3/28/2025
10468	RAY O'HERRON CO., INC.			2401097	45737	44780	\$298.19	3/28/2025
10468	RAY O'HERRON CO., INC.			2401544	45740	44780	\$65.88	3/28/2025
18867	RED WING SOFTWARE INC			A184544	45736	44781	\$108.33	3/28/2025

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18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY		2025-21	45722	44782	\$7,417.30	3/28/2025
10482	REPUBLIC SERVICES #729			0729-000724461	45736	44783	\$4,857.19	3/28/2025
10483	REYNOLDS TOWING SERVICE, INC.			114692	45695	44784	\$481.25	3/28/2025
10483	REYNOLDS TOWING SERVICE, INC.			115198	45720	44784	\$100.00	3/28/2025
10483	REYNOLDS TOWING SERVICE, INC.			115433	45716	44785	\$117.50	3/28/2025
10483	REYNOLDS TOWING SERVICE, INC.			114628	45695	44785	\$451.25	3/28/2025
10456	RK DIXON			IN5702944	45692	44786	\$32.96	3/28/2025
10456	RK DIXON			IN5750264	45719	44787	\$32.96	3/28/2025
20482	ROUP LLC			24FC32	45737	44788	\$400.00	3/28/2025
75	RPC ONE TIME VENDOR		MORIAH RECTOR	RECTOR 2/25/25	45713	44789	\$4.20	3/28/2025
75	RPC ONE TIME VENDOR		SHAMEKA COOK	COOK 3/11/25	45727	44790	\$17.50	3/28/2025
75	RPC ONE TIME VENDOR		SIERRA COTTON	COTTON 3/5/25	45721	44791	\$5.60	3/28/2025
10458	RSQ FIRE PROTECTION LLC			12464780	45737	44792	\$315.63	3/28/2025
10458	RSQ FIRE PROTECTION LLC			12464779	45737	44792	\$315.63	3/28/2025
10458	RSQ FIRE PROTECTION LLC			12464800	45740	44792	\$425.88	3/28/2025
10458	RSQ FIRE PROTECTION LLC			12464799	45740	44792	\$425.88	3/28/2025
10458	RSQ FIRE PROTECTION LLC			12464796	45740	44792	\$756.63	3/28/2025
19316	RUBBER STAMPS UNLIMITED	THESTAMPMAKER.COM		90931	45721	44793	\$71.95	3/28/2025
18006	RUNCO OFFICE SUPPLY			962914-0	45716	44794	\$4,343.05	3/28/2025
10495	SAFEWORKS ILLINOIS			66033	45734	44795	\$851.00	3/28/2025
10495	SAFEWORKS ILLINOIS			65857	45731	44795	\$234.00	3/28/2025
19204	SANGAMON COUNTY			2025-00000093	45736	44796	\$425.00	3/28/2025
19204	SANGAMON COUNTY			2025-00000094	45736	44796	\$425.00	3/28/2025
19204	SANGAMON COUNTY			2025-00000095	45736	44796	\$425.00	3/28/2025
19204	SANGAMON COUNTY			2025-00000096	45736	44796	\$575.00	3/28/2025
19204	SANGAMON COUNTY			2025-00000097	45736	44796	\$575.00	3/28/2025
19204	SANGAMON COUNTY			2025-00000098	45736	44796	\$575.00	3/28/2025
19204	SANGAMON COUNTY			2025-00000099	45736	44796	\$425.00	3/28/2025
19204	SANGAMON COUNTY			2025-00000100	45736	44796	\$825.00	3/28/2025
19204	SANGAMON COUNTY			2025-00000101	45736	44796	\$425.00	3/28/2025
19204	SANGAMON COUNTY			2025-00000102	45736	44796	\$425.00	3/28/2025
10503	SCHOONOVER SEWER SERVICE, INC.			203270	45734	44797	\$200.00	3/28/2025
18548	SHERIDAN'S APPLIANCE CENTER			2025-042-19-15	45736	44798	\$1,284.90	3/28/2025
18550	SHI INTERNATIONAL CORP			B19446911	45716	44799	\$2,936.71	3/28/2025
18550	SHI INTERNATIONAL CORP			B19446880	45716	44799	\$175.66	3/28/2025
18550	SHI INTERNATIONAL CORP			B19446946	45716	44799	\$144.64	3/28/2025
18550	SHI INTERNATIONAL CORP			B19446855	45716	44799	\$1,012.48	3/28/2025
18550	SHI INTERNATIONAL CORP			B19446829	45716	44799	\$144.64	3/28/2025
18550	SHI INTERNATIONAL CORP			B19446758	45716	44799	\$16,702.25	3/28/2025
18550	SHI INTERNATIONAL CORP			B19291085	45680	44799	\$82,861.52	3/28/2025
18550	SHI INTERNATIONAL CORP			B19446749	45716	44800	\$3,400.98	3/28/2025
18550	SHI INTERNATIONAL CORP			B19446797	45716	44801	\$1,389.59	3/28/2025
20119	SPORT REDI MIX LLC			219637	45736	44802	\$890.71	3/28/2025
18567	STAN'S SPORTSWORLD, INC			41509	45713	44803	\$122.00	3/28/2025
10520	T-MOBILE			3557 03/16/25	45732	44804	\$288.36	3/28/2025
10549	TECHNOLOGY MANAGEMENT REV FUND			T2517246	45733	44805	\$1,200.00	3/28/2025
18578	THE CINCINNATI INSURANCE COMPANY			00T49 03/2025	45717	44806	\$77.00	3/28/2025
18585	THOMPSON ELECTRONICS COMPANY			120990	45705	44807	\$1,325.00	3/28/2025
18585	THOMPSON ELECTRONICS COMPANY			121049	45714	44807	\$4,140.00	3/28/2025
10085	NIENHOUSE GROUP INC.	TRAC SOLUTIONS		608095	45716	44808	\$1,696.00	3/28/2025
10560	TRIAD SHREDDING CORP			CCSO Jan Feb 25	45729	44809	\$300.00	3/28/2025
10560	TRIAD SHREDDING CORP			CCP Jan&Feb25	45735	44809	\$85.00	3/28/2025
19729	TRINITY SERVICES GROUP, INC			3038900354	45730	44810	\$7,552.41	3/28/2025
19729	TRINITY SERVICES GROUP, INC			3038900357	45737	44810	\$7,197.16	3/28/2025
20234	TROON GOLF LLC			100	45717	44811	\$108.80	3/28/2025
18590	TWIN CITY INDUSTRIAL RUBBER HOSE & HYDRAULICS INC			968630	45734	44812	\$769.52	3/28/2025
10583	UNIVERSITY OF ILLINOIS			IV:25070:0039	45728	44813	\$42.00	3/28/2025
10583	UNIVERSITY OF ILLINOIS			IV:25070:0037	45728	44813	\$42.00	3/28/2025

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10861	MAURICIO VEGA-CORDOBA		Vega 03/17/2025	45733	44814	\$262.50	3/28/2025
10861	MAURICIO VEGA-CORDOBA		Vega 03/18/2025	45734	44814	\$262.50	3/28/2025
10861	MAURICIO VEGA-CORDOBA		Vega 03/20/2025	45736	44814	\$262.50	3/28/2025
10605	VERIZON WIRELESS		6109006570	45736	44815	\$303.90	3/28/2025
10605	VERIZON WIRELESS		6107922689	45723	44816	\$2,340.89	3/28/2025
10605	VERIZON WIRELESS		6107359472	45717	44817	\$191.00	3/28/2025
10605	VERIZON WIRELESS		6102464507	45658	44817	\$191.42	3/28/2025
10605	VERIZON WIRELESS		6104902448	45689	44817	\$341.41	3/28/2025
10625	VILLAGE OF LUDLOW		LUDLOW ARPA #7	45740	44818	\$108,000.00	3/28/2025
10627	VILLAGE OF RANTOUL		April 2025 RPC	45737	44819	\$580.00	3/28/2025
10627	VILLAGE OF RANTOUL		April 2025 LIHEAP	45737	44820	\$1,280.00	3/28/2025
10638	ELAN FINANCIAL SERVICES		4318 03/11/25	45727	44821	\$7,834.07	3/28/2025
10638	ELAN FINANCIAL SERVICES		3732 -March 2025	45727	44822	\$4,095.63	3/28/2025
10638	ELAN FINANCIAL SERVICES		4052CC03/11/2025	45727	44823	\$4,693.37	3/28/2025
10638	ELAN FINANCIAL SERVICES		4003 03/11/2025	45727	44824	\$823.61	3/28/2025
10638	ELAN FINANCIAL SERVICES		3575 03/12/2025	45728	44825	\$69.47	3/28/2025
10638	ELAN FINANCIAL SERVICES		4227 March 25' CCSO	45727	44826	\$9,770.46	3/28/2025
10638	ELAN FINANCIAL SERVICES		3872 March EMA	45727	44827	\$448.07	3/28/2025
10638	ELAN FINANCIAL SERVICES		3930 3/11/25	45727	44828	\$3,642.32	3/28/2025
10638	ELAN FINANCIAL SERVICES		4169WAI PARKLAND COL	45702	44829	\$60.00	3/28/2025
10638	ELAN FINANCIAL SERVICES		4169WIA 0221 TEXTABL	45709	44829	\$75.00	3/28/2025
10638	ELAN FINANCIAL SERVICES		4169WIA 0224 NCDA	45712	44829	\$297.50	3/28/2025
10638	ELAN FINANCIAL SERVICES		4169WIA 0227 VISTAPR	45715	44829	\$1,093.59	3/28/2025
10638	ELAN FINANCIAL SERVICES		4169WIA 0221 VISTAPR	45705	44829	\$520.98	3/28/2025
10638	ELAN FINANCIAL SERVICES		0303 G BALDELOMAR	45719	44829	\$1,160.91	3/28/2025
10638	ELAN FINANCIAL SERVICES		4169WIA ARNO-WWH4XHC	45706	44829	-\$100.00	3/28/2025
10638	ELAN FINANCIAL SERVICES		4169 KLC 03.24.25	45740	44829	\$332.00	3/28/2025
10638	ELAN FINANCIAL SERVICES		4169 HS 3/11/25	45727	44829	\$6,001.49	3/28/2025
10638	ELAN FINANCIAL SERVICES		4169 KOS 2.21-3.11	45727	44830	\$944.97	3/28/2025
10638	ELAN FINANCIAL SERVICES		4516 WPtech202503fee	45717	44831	\$1.98	3/28/2025
10638	ELAN FINANCIAL SERVICES		4516 WPtech 202503	45717	44831	\$99.00	3/28/2025
10638	ELAN FINANCIAL SERVICES		4516 Barcodes 2025-1	45733	44831	\$200.60	3/28/2025
20579	VOGELSANG PLUMBING LLC		3074	45713	44832	\$2,675.00	3/28/2025
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS		36160	45734	44833	\$503.75	3/28/2025
10676	WEX BANK		02262025	45714	44834	\$8.65	3/28/2025
10676	WEX BANK		103601918	45739	44835	\$267.14	3/28/2025
10687	XEROX CORPORATION		239924464	45737	44836	\$447.00	3/28/2025
10687	XEROX CORPORATION		230724854	45661	44837	\$182.45	3/28/2025
10687	XEROX CORPORATION		230733254	45689	44838	\$199.06	3/28/2025
20577	ZOOM COMMUNICATIONS, INC.		INV297507783	45734	44839	\$6,301.71	3/28/2025
20413	LEJARDIN STERLING-COBB		2024GE11/05/2024	45601	44840	\$225.00	3/28/2025
100	EMPLOYEE VENDOR	ALISSA PATIENT	PATIENT 3/19/25	45735	44841	\$128.10	3/28/2025
100	EMPLOYEE VENDOR	AMBER BUENO	BUENO 3/20/25	45736	44842	\$37.10	3/28/2025
100	EMPLOYEE VENDOR	ASHLY SHARPLESS	SHARPLESS 2/28/25	45716	44843	\$79.03	3/28/2025
100	EMPLOYEE VENDOR	ASHLY SHARPLESS	SHARPLESS 2/21/25	45709	44844	\$132.02	3/28/2025
100	EMPLOYEE VENDOR	Bearce, Jarod	4/8/25 Bearce	45740	44845	\$438.47	3/28/2025
100	EMPLOYEE VENDOR	BRITNY DONALDSON	DONALDSON 3/24/25	45740	44846	\$269.88	3/28/2025
100	EMPLOYEE VENDOR	Chavez, Jose	4/16/25 Chavez	45740	44847	\$120.00	3/28/2025
100	EMPLOYEE VENDOR	ERIN RAGSDALE	RAGSDALE 2/25/25	45713	44848	\$193.20	3/28/2025
100	EMPLOYEE VENDOR	IRENE WEATHERSBY	WEATHERSBY 2/20/25	45708	44849	\$144.40	3/28/2025
100	EMPLOYEE VENDOR	IRENE WEATHERSBY	WEATHERSBY 3/19/25	45735	44850	\$75.50	3/28/2025
100	EMPLOYEE VENDOR	JACKI BUCKINGHAM	BUCKINGHAM 3/13/25	45729	44851	\$93.17	3/28/2025
100	EMPLOYEE VENDOR	JENNI MARNER	MARNER-03182025	45735	44852	\$57.00	3/28/2025
100	EMPLOYEE VENDOR	John Bergee	3-21-2025	45740	44853	\$935.60	3/28/2025
100	EMPLOYEE VENDOR	Lisa Withrow	Withrow3/18/25	45735	44854	\$397.96	3/28/2025
100	EMPLOYEE VENDOR	M.C. Neal	20-12773-86983	45720	44855	\$1,657.50	3/28/2025
100	EMPLOYEE VENDOR	M.C. Neal	66C22544V89916014	45719	44856	\$220.03	3/28/2025
100	EMPLOYEE VENDOR	MARIA HARRISON	MARIA HARRISON 3.14	45730	44857	\$274.08	3/28/2025

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100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 3/21/25	45737	44858	\$99.40	3/28/2025
100	EMPLOYEE VENDOR		Okunuga, Ananiyah	3/19/25 Okunuga	45735	44859	\$505.97	3/28/2025
100	EMPLOYEE VENDOR		Palmer, Taylor	3/17/25 Palmer	45733	44860	\$466.93	3/28/2025
100	EMPLOYEE VENDOR		Paula Bates	Bates 3/18/25	45735	44861	\$479.16	3/28/2025
100	EMPLOYEE VENDOR		RYAN MUMM	MUMM-03182025	45735	44862	\$57.00	3/28/2025
100	EMPLOYEE VENDOR		Susan Frobish	3-21-2025 Frobish	45740	44863	\$935.60	3/28/2025
100	EMPLOYEE VENDOR		Weldon, Matthew	4/08/25 Weldon	45740	44864	\$438.47	3/28/2025
100	EMPLOYEE VENDOR		Winters, Stephen	2/26/25 Winters	45715	44865	\$19.00	3/28/2025
100	EMPLOYEE VENDOR		Winters, Stephen	2/14/25 Winters	45702	44866	\$19.00	3/28/2025
100	EMPLOYEE VENDOR		Winters, Stephen	3/3/25 Winters	45719	44867	\$19.00	3/28/2025
100	EMPLOYEE VENDOR		Winters, Stephen	3/14/25 Winters	45730	44868	\$19.00	3/28/2025
100	EMPLOYEE VENDOR		Winters, Stephen	4/16/25 Winters	45740	44869	\$245.40	3/28/2025
131	JURY VENDOR		OMEGA V TIBLEROKAPUNO	23-130422	45061	44870	\$42.60	3/28/2025
19967	CRESTVIEW APARTMENTS LLC			APRIL 2025 RENT	45737	44871	\$11,600.00	3/28/2025
19901	II WINDCREST LLC			Mar/Apr rent Sumo	45736	44872	\$1,100.00	3/28/2025
18546	SHAPLAND REALTY LLC			APRIL 2025 LIHEAP	45737	44873	\$1,877.34	3/28/2025
18546	SHAPLAND REALTY LLC			APRIL 2025 YAC	45737	44874	\$2,491.73	3/28/2025
110	WIOA VENDOR		ABRIANA PELMORE	0224-0308 A PELMORE	45734	44875	\$49.00	3/28/2025
110	WIOA VENDOR		ABRIANA PELMORE	0310-0322 A PELMORE	45734	44876	\$28.00	3/28/2025
110	WIOA VENDOR		ASHLEY GUNNING	0302-0315 A GUNNING	45740	44877	\$210.00	3/28/2025
110	WIOA VENDOR		PHILOMENE NTUMBA	0226-0308 P NTUMBA	45735	44878	\$224.00	3/28/2025
110	WIOA VENDOR		SARALEE SOLIS	0302-0315 S SOLIS	45740	44879	\$49.00	3/28/2025
110	WIOA VENDOR		ANTRONE HARRIS	0317 A HARRIS	45733	44880	\$240.00	3/28/2025
110	WIOA VENDOR		ASHLEY GEIKEN	0319 A GEIKEN	45735	44881	\$50.00	3/28/2025
110	WIOA VENDOR		AUSTIN YOUNG	0310 A YOUNG	45726	44882	\$100.00	3/28/2025
110	WIOA VENDOR		BRIDGET BLACKBURN	0115-0315 B BLACKBUR	45735	44883	\$294.00	3/28/2025
110	WIOA VENDOR		CECELIA SWARTZENDRUBER	0317 C SWARTZENDRUBE	45733	44884	\$160.00	3/28/2025
110	WIOA VENDOR		COURTNEY RASMUSSEN	0310-0322 C RASMUSSE	45740	44885	\$105.00	3/28/2025
110	WIOA VENDOR		DENESHA CROSS	0302-0315 D CROSS	45733	44886	\$504.00	3/28/2025
110	WIOA VENDOR		DESTINY RUCKER	0317 D RUCKER	45733	44887	\$280.00	3/28/2025
110	WIOA VENDOR		DESTINY RUCKER	0302-0315 D RUCKER	45740	44888	\$49.00	3/28/2025
110	WIOA VENDOR		GUADALUPE GOMEZ HULZAR	0319 G GOMEZHULZER	45735	44889	\$34.48	3/28/2025
110	WIOA VENDOR		JORDAN MCBRIDE	0310 J MCBRIDE	45726	44890	\$100.00	3/28/2025
110	WIOA VENDOR		NAVIAH DRUSKIS	0317 N DRUSKIS	45733	44891	\$160.00	3/28/2025
110	WIOA VENDOR		NAVIAH DRUSKIS	0302-0315 N DRUSKIS	45740	44892	\$56.00	3/28/2025
110	WIOA VENDOR		PAIGE SILER	0302-0315 P SILER	45740	44893	\$168.00	3/28/2025
110	WIOA VENDOR		PAIGE SILER	0317 P SILER	45733	44894	\$240.00	3/28/2025
110	WIOA VENDOR		RAHMEL FRAZIER	0317 R FRAZIER	45733	44895	\$120.00	3/28/2025
110	WIOA VENDOR		SHANNON FEHRENBACH	0307 S FEHRENBACH	45733	44896	\$50.00	3/28/2025
110	WIOA VENDOR		SHANTELL MCNUUTT	0303-0314 S MCNUUTT	45733	44897	\$476.00	3/28/2025
110	WIOA VENDOR		SHAWN O'REILLY	0310 S OREILLY	45726	44898	\$100.00	3/28/2025
110	WIOA VENDOR		SHILOH MARSH	0302-0315 S MARSH	45735	44899	\$56.00	3/28/2025
110	WIOA VENDOR		TAMMY BAINES	0319 T BAINES	45735	44900	\$191.00	3/28/2025
110	WIOA VENDOR		TANITRA WINSTON	0302-0315 T WINSTON	45733	44901	\$560.00	3/28/2025
110	WIOA VENDOR		TANITRA WINSTON	02/16-03/01 T WINSTO	45722	44902	\$504.00	3/28/2025
110	WIOA VENDOR		TYYRON LYONS	0312 T LYONS	45728	44903	\$100.00	3/28/2025
110	WIOA VENDOR		ZARIA BRIDGES	0205-0226 Z BRIDGES	45734	44904	\$224.00	3/28/2025
1	CHAMPAIGN COUNTY TREASURER			16-1235	45716	505137	\$30.00	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 03/05/2025	45721	505138	\$16,090.76	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			WC 03/03/2025	45719	505139	\$255.28	3/7/2025
10831	LESA SENKPIEL			23JA68-02.21.25	45709	505140	\$140.00	3/7/2025
10879	SARA WOLFERSBERGER			23cf606 2/28/25	45716	505141	\$462.00	3/7/2025
10879	SARA WOLFERSBERGER			GJ 1/2/25	45716	505141	\$460.00	3/7/2025
10879	SARA WOLFERSBERGER			23CF606-02.28.25	45716	505141	\$3,696.00	3/7/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			RINV-004863	45717	505142	\$92,628.01	3/7/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			RINV-004665	45717	505142	\$18,034.17	3/7/2025
10018	AMAZON CAPITAL SERVICES			1WC3-JPDT-6Y67	45713	505143	\$66.47	3/7/2025
10018	AMAZON CAPITAL SERVICES			119L-Y6VP-7KFL	45713	505143	\$357.13	3/7/2025

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10018	AMAZON CAPITAL SERVICES			13KR-VWVV-3LCX	45713	505143	\$39.88	3/7/2025
10018	AMAZON CAPITAL SERVICES			1XJH-KWHM-C9QC	45714	505143	\$15.86	3/7/2025
10018	AMAZON CAPITAL SERVICES			16FJ-LF33-6XLW	45713	505143	\$80.91	3/7/2025
10018	AMAZON CAPITAL SERVICES			1TTY-MK6L-GK3T	45709	505144	\$354.28	3/7/2025
10018	AMAZON CAPITAL SERVICES			1LGD-KW3Q-1TX3	45708	505145	\$112.65	3/7/2025
10018	AMAZON CAPITAL SERVICES			1NP3-QDYG-1FFW	45712	505146	\$351.83	3/7/2025
10018	AMAZON CAPITAL SERVICES			1CQQ-XR7H-XTC3	45712	505147	\$358.03	3/7/2025
10018	AMAZON CAPITAL SERVICES			1XQ3-RRTG-791R	45712	505148	\$342.99	3/7/2025
10018	AMAZON CAPITAL SERVICES			11YN-MJ6K-77Q3	45717	505149	\$1,286.58	3/7/2025
10018	AMAZON CAPITAL SERVICES			1KTX-JR4F-4NRJ	45705	505150	\$1,166.29	3/7/2025
10018	AMAZON CAPITAL SERVICES			1NJH-QWGD-31VW	45719	505150	\$957.13	3/7/2025
10018	AMAZON CAPITAL SERVICES			1LKX-JHTG-6DC6	45717	505151	\$22.94	3/7/2025
10018	AMAZON CAPITAL SERVICES			1C3M-X6RQ-M3WT	45689	505152	\$372.82	3/7/2025
10058	AWARDS LIMITED			75584	45715	505153	\$939.00	3/7/2025
19916	BUSHUE HUMAN RESOURCES INC			20250228	45716	505154	\$54.00	3/7/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Mar'25 MHB24-044	45717	505155	\$7,208.00	3/7/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Mar'25 MHB25-066	45717	505155	\$8,750.00	3/7/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Mar'25 MHB24-045	45717	505155	\$7,512.00	3/7/2025
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			2501	45714	505156	\$82,173.49	3/7/2025
18807	CLIFTONLARSONALLEN LLP			L251064386	45698	505157	\$33,782.00	3/7/2025
18281	COLUMBIA STREET ROASTERY			166251	45714	505158	\$72.00	3/7/2025
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4252829	45715	505159	\$1,773.93	3/7/2025
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4252831	45715	505160	\$798.48	3/7/2025
19858	CULLIGAN WATER			0007908	45716	505161	\$28.50	3/7/2025
19858	CULLIGAN WATER			0008021	45716	505161	\$8.00	3/7/2025
10171	DEVNET			0711.15559	45658	505162	\$39,552.60	3/7/2025
10174	DIXON GRAPHICS INC			81254	45708	505163	\$350.00	3/7/2025
10174	DIXON GRAPHICS INC			81325	45716	505163	\$400.00	3/7/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-991603	45716	505164	\$110.97	3/7/2025
10183	ALEXANDER F CAMPBELL	EMK CONSULTING LLC		724-2510	45719	505165	\$2,449.95	3/7/2025
18353	FOUNDATION BUILDING MATERIALS			998002215-00	45708	505166	\$88.88	3/7/2025
20173	GREATER COMMUNITY AIDS PROJECT OF EAST CENTRAL IL			Mar'25 MHB25-022	45717	505167	\$5,130.00	3/7/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2588	45713	505168	\$200.00	3/7/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2589	45713	505168	\$300.00	3/7/2025
18426	INTERSTATE ALL BATTERY CENTER			33477718	45716	505169	\$575.08	3/7/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1203004	45716	505170	\$405.00	3/7/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1207746	45714	505170	\$107.00	3/7/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1207759	45714	505170	\$419.00	3/7/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1207748	45714	505170	\$419.00	3/7/2025
25	BRIAN E KING	KING LAW OFFICES, PC		23CF606-02.25.25	45713	505171	\$195.00	3/7/2025
18468	MCC NETWORK SERVICES, LLC			INV-190184	45717	505172	\$254.00	3/7/2025
18468	MCC NETWORK SERVICES, LLC			INV-190391	45717	505172	\$516.19	3/7/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708397	45714	505173	\$117.25	3/7/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708543	45717	505173	\$355.00	3/7/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708539	45717	505173	\$2,182.50	3/7/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708219	45689	505173	\$355.00	3/7/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708215	45689	505173	\$2,182.50	3/7/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708617	45720	505174	\$10,080.00	3/7/2025
19323	MILLAR CONSTRUCTION, INC			PA2	45714	505175	\$250.36	3/7/2025
18489	NAPA AUTO PARTS DIV OF MPEC			053383	45713	505176	\$107.72	3/7/2025
19998	PRECISION PSYCHOLOGY:			24CF1637-02.25.25	45713	505177	\$1,417.50	3/7/2025
10439	PREMIER PRINT GROUP INC			225970011	45707	505178	\$154.00	3/7/2025
10439	PREMIER PRINT GROUP INC			225186011	45713	505178	\$1,112.00	3/7/2025
10479	RELX INC	LEXISNEXIS		3095635532	45716	505179	\$1,228.00	3/7/2025
10486	ROGARDS			054761-00	45709	505180	\$75.68	3/7/2025
10486	ROGARDS			054791-00	45712	505180	\$38.61	3/7/2025
10486	ROGARDS			054728-00	45707	505180	\$54.19	3/7/2025
10486	ROGARDS			054748-00	45708	505180	\$36.78	3/7/2025

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10486	ROGARDS			054671-00	45701	505180	\$17.34	3/7/2025
10486	ROGARDS			527313-00	45706	505180	\$7.35	3/7/2025
10486	ROGARDS			527147-00	45688	505180	\$33.96	3/7/2025
10486	ROGARDS			527266-02	45702	505180	\$307.45	3/7/2025
10486	ROGARDS			527266-00	45700	505180	\$2,025.55	3/7/2025
10486	ROGARDS			527383-00	45713	505181	\$248.95	3/7/2025
10486	ROGARDS			527383-01	45714	505181	\$149.37	3/7/2025
10486	ROGARDS			527406-00	45714	505181	\$49.79	3/7/2025
10486	ROGARDS			527404-00	45714	505181	\$49.79	3/7/2025
10486	ROGARDS			527407-00	45714	505181	\$49.79	3/7/2025
10486	ROGARDS			527408-00	45714	505181	\$99.58	3/7/2025
10486	ROGARDS			527409-00	45714	505181	\$99.58	3/7/2025
10486	ROGARDS			527410-00	45714	505181	\$49.79	3/7/2025
18553	SIRCHIE ACQUISITION COMPANY LLC			0683205-IN	45714	505182	\$274.96	3/7/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107422	45715	505183	\$995.00	3/7/2025
10600	URBANA TRUE TIRES INC			115505	45707	505184	\$1,298.24	3/7/2025
10600	URBANA TRUE TIRES INC			115582	45714	505184	\$742.50	3/7/2025
10600	URBANA TRUE TIRES INC			115349	45687	505184	\$590.00	3/7/2025
10665	WAREHOUSE DIRECT			5887742-0	45716	505185	\$988.50	3/7/2025
10665	WAREHOUSE DIRECT			5880288-0	45705	505185	\$432.24	3/7/2025
10665	WAREHOUSE DIRECT			5886957-0	45715	505185	\$1,018.92	3/7/2025
10665	WAREHOUSE DIRECT			5875580-0	45698	505186	\$254.36	3/7/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		851642364	45717	505187	\$1,360.09	3/7/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		851642365	45717	505187	\$78.19	3/7/2025
1	CHAMPAIGN COUNTY TREASURER			16-1245	45716	505188	\$30.00	3/14/2025
1	CHAMPAIGN COUNTY TREASURER			16-1237	45716	505189	\$41.25	3/14/2025
1	CHAMPAIGN COUNTY TREASURER			16-1236	45716	505190	\$3,552.58	3/14/2025
1	CHAMPAIGN COUNTY TREASURER			16-1247	45716	505191	\$463.77	3/14/2025
1	CHAMPAIGN COUNTY TREASURER			16-1244	45716	505192	\$30.00	3/14/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 03/12/2025	45728	505193	\$5,186.08	3/14/2025
1	CHAMPAIGN COUNTY TREASURER			WC 03/10/2025	45726	505194	\$7,094.15	3/14/2025
10711	LAURA B CLANCY			23jd95 davon mosely	45722	505195	\$99.00	3/14/2025
10819	JUDIE ROBERTS			00cm1051-3/11/25	45727	505196	\$71.25	3/14/2025
10018	AMAZON CAPITAL SERVICES			1HPW-R19X-6713	45717	505197	\$457.79	3/14/2025
10018	AMAZON CAPITAL SERVICES			1XR4-CQVW-MVWV	45323	505198	-\$60.00	3/14/2025
10018	AMAZON CAPITAL SERVICES			1LXT-VDK6-64PX	45717	505198	-\$71.59	3/14/2025
10018	AMAZON CAPITAL SERVICES			1HCV-RR7P-6G9X	45717	505198	\$850.82	3/14/2025
10018	AMAZON CAPITAL SERVICES			1H6H-3WCM-74DW	45717	505199	\$101.03	3/14/2025
10018	AMAZON CAPITAL SERVICES			19RG-6MML-MDDD	45706	505199	\$549.99	3/14/2025
10018	AMAZON CAPITAL SERVICES			1LJR-N4TG-QD4K	45716	505199	\$8.54	3/14/2025
10018	AMAZON CAPITAL SERVICES			1NHQ-JR7N-FYC4	45712	505199	\$115.11	3/14/2025
10018	AMAZON CAPITAL SERVICES			1LJR-N4TG-7LP7	45714	505199	\$17.98	3/14/2025
10018	AMAZON CAPITAL SERVICES			14QQ-6CVC-H33F	45723	505199	\$99.10	3/14/2025
10018	AMAZON CAPITAL SERVICES			1YMW-3QFJ-4KP1	45721	505199	\$413.37	3/14/2025
10018	AMAZON CAPITAL SERVICES			13XD-4961-LV19	45715	505199	\$137.98	3/14/2025
10018	AMAZON CAPITAL SERVICES			1XRX-39TJ-9GN7	45722	505199	\$295.51	3/14/2025
10018	AMAZON CAPITAL SERVICES			1GL6-7L1M-97VN	45721	505199	\$107.21	3/14/2025
10018	AMAZON CAPITAL SERVICES			1CFQ-PHK6-67RJ	45721	505199	\$107.21	3/14/2025
10018	AMAZON CAPITAL SERVICES			14PD-W4L9-1QFP	45722	505199	\$119.98	3/14/2025
10018	AMAZON CAPITAL SERVICES			1T9T-4Y3J-6QYH	45722	505199	\$202.90	3/14/2025
10018	AMAZON CAPITAL SERVICES			19P1-WHPQ-3Q3C	45721	505199	\$948.10	3/14/2025
10018	AMAZON CAPITAL SERVICES			13Q4-7RMF-713G	45719	505200	\$348.89	3/14/2025
10018	AMAZON CAPITAL SERVICES			1HPW-R19X-3PJT	45717	505201	\$275.45	3/14/2025
10018	AMAZON CAPITAL SERVICES			16GK-661W-YW6D	45717	505202	\$120.93	3/14/2025
17803	ELISE BELKNAP			72	45719	505203	\$6,000.00	3/14/2025
20496	BRENDA BUTTS	DEANNA SMILES DAYCARE LLC		BUTTS 2/2025	45716	505204	\$707.00	3/14/2025
18262	CHAMPAIGN COUNTY SOIL & WATER CONSERVATION DIST			2025-0304	45720	505205	\$36,000.00	3/14/2025
18807	CLIFTONLARSONALLEN LLP			L251116615	45720	505206	\$3,016.65	3/14/2025

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10135	COGNITION WORKS, INC.			Cog 03/06/2025	45722	505207	\$1,150.00	3/14/2025
10135	COGNITION WORKS, INC.			Cog 03/06/25 TS	45722	505207	\$500.00	3/14/2025
10135	COGNITION WORKS, INC.			Cog 03/06/25 CHANGE	45722	505207	\$80.00	3/14/2025
19858	CULLIGAN WATER			0008015	45716	505208	\$8.72	3/14/2025
18750	DELTA DENTAL OF ILLINOIS-RISK			1881073-1881076	45689	505209	\$16,873.64	3/14/2025
19031	DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES		IN001491147	45716	505210	\$6,131.41	3/14/2025
10723	VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE		ELAM 2/2025	45716	505211	\$1,438.47	3/14/2025
10210	FEDERAL SIGNAL CORP SSG			8812949	45634	505212	\$4,519.00	3/14/2025
20251	EFRAIN F. GASPAR			Gaspar Jan-Feb 25	45720	505213	\$833.00	3/14/2025
10243	GULLIFORD SEPTIC SERVICE INC			59479	45719	505214	\$245.00	3/14/2025
10243	GULLIFORD SEPTIC SERVICE INC			59494	45720	505214	\$245.00	3/14/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		1124	45712	505215	\$454.90	3/14/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2591	45719	505216	\$450.00	3/14/2025
20165	INTERACTIVE DATA LLC			IN843897	45716	505217	\$155.00	3/14/2025
18426	INTERSTATE ALL BATTERY CENTER			1903401033453	45722	505218	\$81.00	3/14/2025
20123	TYLA JONES	HAPPY FEET DAYCARE		JONES 2/2025	45716	505219	\$2,538.00	3/14/2025
10314	KAPLAN EARLY LEARNING COMPANY			0007120364	45707	505220	\$229.94	3/14/2025
19775	PAUL KNIGHT			PK02282025	45716	505221	\$7,898.20	3/14/2025
10351	CATHERINE WILLIAMS INC	MAHOMET ANIMAL HOSPITAL		AC FY24 Vet Remit	45657	505222	\$150.00	3/14/2025
18468	MCC NETWORK SERVICES, LLC			INV-202660	45717	505223	\$1,300.00	3/14/2025
18468	MCC NETWORK SERVICES, LLC			INV-198536	45717	505224	\$825.00	3/14/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708559	45717	505225	\$609.00	3/14/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708626	45721	505225	\$4,802.00	3/14/2025
19323	MILLAR CONSTRUCTION, INC			PA3	45721	505226	\$579.63	3/14/2025
19323	MILLAR CONSTRUCTION, INC			PA4	45721	505226	\$1,137.61	3/14/2025
19323	MILLAR CONSTRUCTION, INC			PA5	45721	505226	\$273.51	3/14/2025
19782	MOBILE HVAC TRAINING SYSTEMS			RWJC02282025	45715	505227	\$2,292.28	3/14/2025
19782	MOBILE HVAC TRAINING SYSTEMS			HVAC02282025	45716	505227	\$739.84	3/14/2025
19642	PAMELA K HENRICKS	NANA'S DAYCARE		HENRICKS 2/2025	45716	505228	\$3,242.40	3/14/2025
18489	NAPA AUTO PARTS DIV OF MPEC			054154	45720	505229	\$139.99	3/14/2025
18489	NAPA AUTO PARTS DIV OF MPEC			054049	45720	505229	\$493.21	3/14/2025
10383	NMS LABS			1266843	45716	505230	\$4,913.00	3/14/2025
10403	OTIS ELEVATOR COMPANY INC			Pay App #3	45688	505231	\$65,165.26	3/14/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10233079	45720	505232	\$16.50	3/14/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10231953	45713	505232	\$15.00	3/14/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10233080	45720	505232	\$9.00	3/14/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10233081	45720	505232	\$36.00	3/14/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10231954	45713	505232	\$22.50	3/14/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10230983	45706	505232	\$22.50	3/14/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10229956	45699	505232	\$16.50	3/14/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10228896	45692	505232	\$28.50	3/14/2025
10452	FRANK X FARLEY	QUICK SILVER MAILING SERVICES		129323	45716	505233	\$388.92	3/14/2025
10486	ROGARDS			054883-00	45719	505234	\$11.23	3/14/2025
10486	ROGARDS			527472-00	45721	505234	\$83.94	3/14/2025
10486	ROGARDS			054885-00	45719	505234	\$115.41	3/14/2025
10486	ROGARDS			054885-01	45720	505234	\$60.17	3/14/2025
10486	ROGARDS			054645-01	45702	505234	\$137.54	3/14/2025
10486	ROGARDS			527405-00	45714	505235	\$49.79	3/14/2025
10822	JUANITA ROGERS	A CHILDS COMPASS LEARNING ACADEMY & NURSERY SCHOOL		ROGERS 2/2025	45716	505236	\$3,122.46	3/14/2025
20312	SMARTLOGIC LLC			7001	45719	505237	\$3,263.24	3/14/2025
10837	CAROLYN SMITH	KID'S N PLAY LEARNING CENTER		SMITH 2/2025	45716	505238	\$2,178.16	3/14/2025
10340	TELUS HEALTH (US) LTD			2312723	45723	505239	\$624.00	3/14/2025
10563	TROPHYTIME, INC.			138811	45722	505240	\$21.25	3/14/2025
10569	TYLER TECHNOLOGIES INC			045-500540	45658	505241	\$29,665.00	3/14/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		207214	45720	505242	\$165.04	3/14/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		207145	45715	505242	\$511.52	3/14/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		207147	45715	505242	\$389.84	3/14/2025
10600	URBANA TRUE TIRES INC			115666	45721	505243	\$1,625.00	3/14/2025

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10665	WAREHOUSE DIRECT			5886985-0	45715	505244	\$299.64	3/14/2025
10665	WAREHOUSE DIRECT			5889349-0	45720	505245	\$486.23	3/14/2025
10665	WAREHOUSE DIRECT			5889363-0	45720	505246	\$127.18	3/14/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		851567205	45717	505247	\$207.25	3/14/2025
10689	ZIP RECRUITER INC			49077574	45721	505248	\$5,217.00	3/14/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 03/19/2025	45735	505249	\$7,255.36	3/21/2025
1	CHAMPAIGN COUNTY TREASURER			WC 03/17/2025	45733	505250	\$217.43	3/21/2025
10819	JUDIE ROBERTS			GJ 12.23.2024	45649	505251	\$388.00	3/21/2025
10819	JUDIE ROBERTS			GJ 01.09.2025	45666	505251	\$252.00	3/21/2025
10819	JUDIE ROBERTS			GJ 03.18.2025	45734	505251	\$360.00	3/21/2025
10831	LESA SENKPIEL			21JA90-03.17.25	45733	505252	\$312.00	3/21/2025
10879	SARA WOLFERSBERGER			22CF1112-3/13/25	45733	505253	\$52.00	3/21/2025
10879	SARA WOLFERSBERGER			GJ 03.04.2025	45733	505253	\$372.00	3/21/2025
10018	AMAZON CAPITAL SERVICES			1P9L-F3K9-VG1F	45716	505254	\$84.37	3/21/2025
10018	AMAZON CAPITAL SERVICES			1MQN-JN36-4TPC	45721	505254	\$139.98	3/21/2025
10018	AMAZON CAPITAL SERVICES			1LGN-XJG3-9WPD	45721	505254	\$109.35	3/21/2025
10018	AMAZON CAPITAL SERVICES			1LHP-W4FM-9DK4	45722	505254	\$352.87	3/21/2025
10018	AMAZON CAPITAL SERVICES			1QRG-XH49-KKJC	45723	505254	\$739.34	3/21/2025
10018	AMAZON CAPITAL SERVICES			1TVL-JVGJ-J7W6	45723	505254	\$217.76	3/21/2025
10018	AMAZON CAPITAL SERVICES			1YVT-XTT3-FGRN	45726	505254	\$575.80	3/21/2025
10018	AMAZON CAPITAL SERVICES			17PD-MWVWV-7L3J	45720	505254	\$260.87	3/21/2025
10018	AMAZON CAPITAL SERVICES			1RR3-KKWT-1CN1	45602	505254	\$83.45	3/21/2025
10018	AMAZON CAPITAL SERVICES			1TC9-LYPJ-4174	45680	505254	-\$83.45	3/21/2025
10018	AMAZON CAPITAL SERVICES			1QDC-NGLP-DW79	45695	505254	-\$80.22	3/21/2025
10018	AMAZON CAPITAL SERVICES			1YWH-RGNH-RMVG	45707	505254	-\$79.19	3/21/2025
10018	AMAZON CAPITAL SERVICES			1KV7-7MYP-D34D	45695	505254	\$308.07	3/21/2025
10018	AMAZON CAPITAL SERVICES			1J13-W7V4-14F1	45636	505254	\$208.63	3/21/2025
10018	AMAZON CAPITAL SERVICES			1CHH-HQCD-7KFP	45726	505254	\$234.90	3/21/2025
10018	AMAZON CAPITAL SERVICES			1G4H-Q6XR-4HTN	45721	505254	\$299.95	3/21/2025
10018	AMAZON CAPITAL SERVICES			1KTX-JR4F-V4DH	45707	505254	\$98.14	3/21/2025
10018	AMAZON CAPITAL SERVICES			1F9G-NN6T-H6J3	45723	505254	\$173.22	3/21/2025
10018	AMAZON CAPITAL SERVICES			11R3-C4TD-C447	45719	505254	\$1,199.70	3/21/2025
10018	AMAZON CAPITAL SERVICES			1R3Y-6X91-RV9V	45716	505254	\$3,782.90	3/21/2025
10018	AMAZON CAPITAL SERVICES			1PW7-CT3P-6F7H	45689	505255	-\$133.26	3/21/2025
10018	AMAZON CAPITAL SERVICES			11DX-YVLL-4JKG	45717	505255	\$5,941.47	3/21/2025
10018	AMAZON CAPITAL SERVICES			1FN6-1CL7-YPRL	45717	505255	\$511.99	3/21/2025
10018	AMAZON CAPITAL SERVICES			1NRP-CWLF-66LV	45717	505255	\$439.99	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-9415054-1016205	45695	505256	\$542.55	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-8831652-8709866	45715	505256	\$217.82	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-7993881-2927400	45693	505256	\$163.27	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-7854691-5921842	45667	505256	\$43.49	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-7683376-0599465	45699	505256	\$70.22	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-7388018-7837849	45712	505256	\$73.26	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-7154894-1330633	45659	505256	\$82.74	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-7110217-2772258	45692	505256	\$68.01	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-6285261-7586624	45692	505256	\$131.96	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-4371251-4297023	45693	505256	\$110.00	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-3956535-2290654	45706	505256	\$179.85	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-3117310-1209829	45659	505256	\$349.99	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-2684618-2761039	45693	505256	\$95.99	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-2216822-2045863	45713	505256	\$204.99	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-1659385-5540260	45726	505256	\$84.00	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-1338813-5612233	45695	505256	\$101.97	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-0289120-6648212	45693	505256	\$53.10	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-0142864-6837866	45688	505256	\$361.90	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-4816629-5489007	45695	505256	\$216.81	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-0113471-4441034	45673	505256	\$146.49	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-9794005-0378648	45695	505257	\$32.02	3/21/2025

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10018	AMAZON CAPITAL SERVICES			111-8032575-9137810	45700	505257	\$17.47	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-7510632-8794619	45707	505257	\$42.64	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-7403545-7180211	45687	505257	\$39.48	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-6095988-9042603	45701	505257	\$15.99	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-5519398-4535402	45659	505257	\$20.98	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-5249386-4753866	45673	505257	\$19.99	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-4075359-7873002	45664	505257	\$41.02	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-3168218-1125802	45693	505257	\$8.99	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-2415406-6207452	45715	505257	\$22.97	3/21/2025
10018	AMAZON CAPITAL SERVICES			111-0352446-9581055	45712	505257	\$9.97	3/21/2025
10018	AMAZON CAPITAL SERVICES			143G-H7T6-1HKC	45717	505258	\$141.00	3/21/2025
19851	BUILDING PERFORMANCE INSTITUTE, INC			14MARCH2025	45730	505259	\$11,000.00	3/21/2025
10101	CARASOFT TECHNOLOGY CORPORATION			IN1915752	45729	505260	\$1,039.94	3/21/2025
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE		11091391	45726	505261	\$72.05	3/21/2025
19858	CULLIGAN WATER			0008080	45726	505262	\$24.50	3/21/2025
10172	DIAMOND RENTALS, INC.			110036	45731	505263	\$370.00	3/21/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-987219	45730	505264	\$141.49	3/21/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2593	45728	505265	\$200.00	3/21/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2592	45728	505266	\$200.00	3/21/2025
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA			11061796	45720	505267	\$683.85	3/21/2025
10314	KAPLAN EARLY LEARNING COMPANY			0007127755	45719	505268	\$1,104.76	3/21/2025
10314	KAPLAN EARLY LEARNING COMPANY			0007128100	45719	505268	\$5,699.95	3/21/2025
18448	KRONOS SAASRH, INC			12371598	45724	505269	\$319.74	3/21/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			335002	45637	505270	\$16.46	3/21/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			335235	45665	505270	\$16.54	3/21/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			335576	45699	505270	\$17.84	3/21/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708673	45727	505271	\$607.50	3/21/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708625	45721	505271	\$326.00	3/21/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708698	45728	505272	\$49.00	3/21/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708700	45728	505273	\$59.00	3/21/2025
18489	NAPA AUTO PARTS DIV OF MPEC			055094	45729	505274	\$211.25	3/21/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10234126	45727	505275	\$37.50	3/21/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10234125	45727	505275	\$9.00	3/21/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10235277	45734	505275	\$36.00	3/21/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10234130	45727	505275	\$30.00	3/21/2025
20280	TRUST NUMBER 8230	POTTER RENTALS		APRIL 2025 RENT	45733	505276	\$1,350.00	3/21/2025
19998	PRECISION PSYCHOLOGY:			25JD16-03.12.25	45728	505277	\$3,150.00	3/21/2025
19998	PRECISION PSYCHOLOGY:			24JD111-03.15.25	45731	505277	\$2,775.00	3/21/2025
10486	ROGARDS			527324-1	45712	505278	\$91.92	3/21/2025
10486	ROGARDS			527324-00	45706	505279	\$22.98	3/21/2025
10486	ROGARDS			527497-00	45722	505280	\$102.03	3/21/2025
10486	ROGARDS			527498-00	45722	505281	\$44.20	3/21/2025
10486	ROGARDS			527451-00	45717	505282	\$298.74	3/21/2025
10486	ROGARDS			527475-00	45722	505282	\$49.79	3/21/2025
10486	ROGARDS			527477-00	45722	505282	\$199.16	3/21/2025
10486	ROGARDS			527478-00	45722	505282	\$49.79	3/21/2025
10486	ROGARDS			527476-00	45722	505282	\$199.16	3/21/2025
10486	ROGARDS			527481-00	45722	505282	\$199.16	3/21/2025
10486	ROGARDS			527482-00	45722	505282	\$49.79	3/21/2025
10486	ROGARDS			527558-00	45728	505282	\$49.79	3/21/2025
10486	ROGARDS			527521-00	45728	505282	\$149.37	3/21/2025
10486	ROGARDS			527520-00	45728	505282	\$99.58	3/21/2025
10486	ROGARDS			527519-00	45728	505282	\$99.58	3/21/2025
10486	ROGARDS			527518-00	45728	505282	\$99.58	3/21/2025
10486	ROGARDS			527522-00	45728	505282	\$49.79	3/21/2025
10486	ROGARDS			527559-00	45729	505282	\$99.58	3/21/2025
10486	ROGARDS			527560-00	45729	505282	\$99.58	3/21/2025
20037	SCHOOL NURSE SUPPLY			1043780-IN	45720	505283	\$57.45	3/21/2025

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19582	TEE JAY CENTRAL INC			87215	45597	505284	\$2,927.00	3/21/2025
19582	TEE JAY CENTRAL INC			87216	45597	505284	\$3,682.00	3/21/2025
10340	TELUS HEALTH (US) LTD			2313135	45723	505285	\$3,094.74	3/21/2025
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1175672	45721	505286	\$81.07	3/21/2025
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1176333	45727	505286	\$231.02	3/21/2025
19836	TESTO, INC			9100436726	45713	505287	\$165.00	3/21/2025
19836	TESTO, INC			9100436214	45707	505288	\$171.00	3/21/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		207191	45727	505289	\$3,829.90	3/21/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		207192	45722	505289	\$1,606.45	3/21/2025
10665	WAREHOUSE DIRECT			5894253-0	45728	505290	\$102.05	3/21/2025
1	CHAMPAIGN COUNTY TREASURER			16-1243	45716	505291	\$458.54	3/28/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 03/26/2025	45742	505292	\$4,245.91	3/28/2025
1	CHAMPAIGN COUNTY TREASURER			WC 03/24/2025	45740	505293	\$7,999.72	3/28/2025
10711	LAURA B CLANCY			21JA90-03.19.25	45735	505294	\$724.00	3/28/2025
10879	SARA WOLFERSBERGER			25cf17-03.24.25	45740	505295	\$9.00	3/28/2025
10018	AMAZON CAPITAL SERVICES			13G9-NXWL-CFMH	45695	505296	-\$70.24	3/28/2025
10018	AMAZON CAPITAL SERVICES			199K-DKQH-LPK4	45734	505296	\$100.00	3/28/2025
10018	AMAZON CAPITAL SERVICES			14C1-LM1C-T9HT	45716	505296	\$170.05	3/28/2025
10018	AMAZON CAPITAL SERVICES			1JWM-R31M-GGDD	45723	505296	\$79.00	3/28/2025
10018	AMAZON CAPITAL SERVICES			1LXH-RWDF-3K37	45704	505296	\$251.27	3/28/2025
10018	AMAZON CAPITAL SERVICES			17LR-17GT-JQT1	45706	505296	-\$98.50	3/28/2025
10018	AMAZON CAPITAL SERVICES			1GFH-NWCN-MCF6	45715	505296	-\$79.19	3/28/2025
10018	AMAZON CAPITAL SERVICES			1J6I-796V-DV4N	45733	505296	\$115.74	3/28/2025
10018	AMAZON CAPITAL SERVICES			1P36-XF6N-CCN1	45733	505296	\$184.26	3/28/2025
10018	AMAZON CAPITAL SERVICES			1DTF-YP93-DMJM	45733	505296	\$200.70	3/28/2025
10018	AMAZON CAPITAL SERVICES			17GW-JDXK-CH1Q	45731	505296	\$105.49	3/28/2025
10018	AMAZON CAPITAL SERVICES			1QLL-QNVD-KTT4	45734	505296	\$167.49	3/28/2025
10018	AMAZON CAPITAL SERVICES			1M9M-KPMV-6D7T	45726	505296	\$1,139.60	3/28/2025
10018	AMAZON CAPITAL SERVICES			1FGQ-YXGJ-6GRY	45730	505296	\$250.18	3/28/2025
10018	AMAZON CAPITAL SERVICES			1P9D-PG4Q-LDLJ	45734	505296	\$1,605.36	3/28/2025
10018	AMAZON CAPITAL SERVICES			1CLT-WLDG-GD94	45737	505296	\$605.51	3/28/2025
10018	AMAZON CAPITAL SERVICES			1T9T-G4K3-YJ1P	45735	505296	\$114.00	3/28/2025
10018	AMAZON CAPITAL SERVICES			1PGG-K967-73RN	45736	505296	\$87.98	3/28/2025
10018	AMAZON CAPITAL SERVICES			1VL3-Y616-63FV	45740	505296	\$145.49	3/28/2025
10018	AMAZON CAPITAL SERVICES			1GNP-YQF7-74YT	45736	505296	\$73.29	3/28/2025
10018	AMAZON CAPITAL SERVICES			1D4V-9R17-FQW9	45723	505297	\$49.99	3/28/2025
10018	AMAZON CAPITAL SERVICES			1YGP-VG9N-3XXN	45726	505297	\$37.98	3/28/2025
10018	AMAZON CAPITAL SERVICES			1DK1-MXKH-4QDN	45721	505297	\$59.99	3/28/2025
10018	AMAZON CAPITAL SERVICES			1P47-YWDD-TWG3	45729	505297	\$37.08	3/28/2025
10018	AMAZON CAPITAL SERVICES			1MJX-GKT9-7PYL	45720	505297	-\$43.99	3/28/2025
10018	AMAZON CAPITAL SERVICES			1NTY-GF6W-JVNL	45652	505297	-\$47.11	3/28/2025
10018	AMAZON CAPITAL SERVICES			1H1X-P49G-TYDC	45690	505297	-\$40.38	3/28/2025
10018	AMAZON CAPITAL SERVICES			1P91-PPTK-113P	45690	505297	-\$53.84	3/28/2025
10018	AMAZON CAPITAL SERVICES			1XNF-9K3T-1N13	45732	505297	-\$59.99	3/28/2025
10018	AMAZON CAPITAL SERVICES			14W4-7HLV-1CPQ	45732	505297	-\$59.99	3/28/2025
10018	AMAZON CAPITAL SERVICES			1YJ6-LQ6R-1M1M	45732	505297	-\$59.99	3/28/2025
10018	AMAZON CAPITAL SERVICES			1HQ7-WDDM-4MKX	45721	505297	\$67.50	3/28/2025
10018	AMAZON CAPITAL SERVICES			11LG-DJ61-HRPC	45715	505297	\$59.99	3/28/2025
10018	AMAZON CAPITAL SERVICES			1D4V-9R17-3VQ1	45722	505297	\$61.96	3/28/2025
10018	AMAZON CAPITAL SERVICES			1H61-PX49-GTL1	45723	505297	\$48.97	3/28/2025
10018	AMAZON CAPITAL SERVICES			1Q4X-KQYQ-Y49F	45735	505297	-\$43.99	3/28/2025
10018	AMAZON CAPITAL SERVICES			1QN3-36X4-DR4D	45731	505297	\$42.48	3/28/2025
10018	AMAZON CAPITAL SERVICES			1WC3-JPDT-3D61	45713	505297	\$48.69	3/28/2025
10018	AMAZON CAPITAL SERVICES			1GTK-XF9Q-6GFW	45740	505297	\$49.89	3/28/2025
10018	AMAZON CAPITAL SERVICES			1CCP-TF39-41VJ	45736	505297	\$43.71	3/28/2025
10018	AMAZON CAPITAL SERVICES			1FPW-1RLN-NPG9	45716	505298	-\$10.77	3/28/2025
10018	AMAZON CAPITAL SERVICES			1NNX-9CDR-P1G3	45716	505298	-\$10.77	3/28/2025
10018	AMAZON CAPITAL SERVICES			1JR7-D16T-7JQY	45727	505298	-\$12.89	3/28/2025

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10018	AMAZON CAPITAL SERVICES			1FP4-QJ1T-YQKT	45690	505298	-\$6.73	3/28/2025
10018	AMAZON CAPITAL SERVICES			1Q6Q-Q41Y-W9DC	45690	505298	-\$6.73	3/28/2025
10018	AMAZON CAPITAL SERVICES			11WR-G1M6-YP7H	45690	505298	-\$6.73	3/28/2025
10018	AMAZON CAPITAL SERVICES			17NQ-DFNT-47KJ	45690	505298	-\$26.92	3/28/2025
10018	AMAZON CAPITAL SERVICES			19RY-FV4W-9GNP	45701	505298	\$28.77	3/28/2025
10018	AMAZON CAPITAL SERVICES			1DCQ-W7KJ-4L47	45722	505298	\$19.99	3/28/2025
10018	AMAZON CAPITAL SERVICES			1GTF-7G16-4VMN	45704	505298	-\$29.59	3/28/2025
10018	AMAZON CAPITAL SERVICES			17D6-RFQK-KL6J	45734	505298	\$17.60	3/28/2025
10018	AMAZON CAPITAL SERVICES			1L7W-XXV4-3YKM	45730	505298	\$13.85	3/28/2025
10018	AMAZON CAPITAL SERVICES			1XC9-9T6R-P4MK	45729	505298	\$14.94	3/28/2025
10018	AMAZON CAPITAL SERVICES			17KP-TFJ7-TXFW	45735	505298	\$12.50	3/28/2025
10018	AMAZON CAPITAL SERVICES			1W14-K9Y3-K1KQ	45734	505298	\$35.87	3/28/2025
10018	AMAZON CAPITAL SERVICES			1JQT-F493-LI77	45737	505298	-\$19.99	3/28/2025
10018	AMAZON CAPITAL SERVICES			1JQT-F493-YG9F	45740	505298	-\$21.05	3/28/2025
10018	AMAZON CAPITAL SERVICES			1XHY-3DKK-KRC4	45734	505298	\$21.05	3/28/2025
10018	AMAZON CAPITAL SERVICES			1YRR-9WGT-6V9H	45736	505298	\$35.10	3/28/2025
10018	AMAZON CAPITAL SERVICES			19JY-JFVT-HWJL	45741	505298	\$21.05	3/28/2025
10018	AMAZON CAPITAL SERVICES			11DK-LNHT-QLGT	45724	505299	\$216.60	3/28/2025
10018	AMAZON CAPITAL SERVICES			1LKX-JHTG-DXLL	45718	505300	\$144.90	3/28/2025
10018	AMAZON CAPITAL SERVICES			11NJ-VJND-7P77	45733	505301	\$381.22	3/28/2025
10018	AMAZON CAPITAL SERVICES			1P4K-JJVL-4CJQ	45730	505302	\$21.98	3/28/2025
10018	AMAZON CAPITAL SERVICES			1QM9-RN7Q-NFGD	45689	505303	\$304.10	3/28/2025
10018	AMAZON CAPITAL SERVICES			1497-D9HF-1XTV	45733	505304	\$460.89	3/28/2025
10018	AMAZON CAPITAL SERVICES			14WD-GDNT-74GL(1)	45635	505304	\$606.30	3/28/2025
10018	AMAZON CAPITAL SERVICES			1LKX-JHTG-1V47	45717	505305	\$286.48	3/28/2025
10044	ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS		INV278590	45670	505306	\$7,497.00	3/28/2025
10044	ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS		INV280788	45681	505306	\$1,657.14	3/28/2025
10044	ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS		INV287592	45715	505306	\$25,080.14	3/28/2025
10044	ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS		INV286029	45706	505306	\$12,676.00	3/28/2025
10044	ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS		INV286017	45706	505306	\$16,478.80	3/28/2025
10044	ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS		INV287255	45713	505306	\$554.60	3/28/2025
10059	AXON ENTERPRISE, INC.			INUS327124	45716	505307	\$12,996.50	3/28/2025
10699	CRISTOBAL BARTOLO GONZALEZ			traf appts 3/20/25	45736	505308	\$225.00	3/28/2025
18244	C. SPECIALTIES INC			17678	45729	505309	\$3,388.39	3/28/2025
10101	CARAHSOFT TECHNOLOGY CORPORATION			IN1919705	45734	505310	\$13,389.24	3/28/2025
10113	CHAMPAIGN COUNTY CASA, INC			Contract#1-April 25	45658	505311	\$3,300.00	3/28/2025
10113	CHAMPAIGN COUNTY CASA, INC			Contract#2-April 25	45658	505311	\$3,300.00	3/28/2025
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			1959	45735	505312	\$11,795.40	3/28/2025
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4275249	45740	505313	\$1,059.54	3/28/2025
18745	DAVIS-HOUK MECHANICAL, INC.			520085	45737	505314	\$7,556.81	3/28/2025
18750	DELTA DENTAL OF ILLINOIS-RISK			1891366-1891369	45717	505315	\$17,039.88	3/28/2025
10174	DIXON GRAPHICS INC			81491	45734	505316	\$1,211.00	3/28/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1000472	45734	505317	\$64.00	3/28/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-998744	45737	505317	\$20.64	3/28/2025
10207	FASTENERS ETC			212673	45737	505318	\$20.55	3/28/2025
18840	GFL ENVIRONMENTAL			P20000845308	45736	505319	\$410.43	3/28/2025
18840	GFL ENVIRONMENTAL			P20000845309	45736	505320	\$563.60	3/28/2025
18840	GFL ENVIRONMENTAL			P20000840418	45736	505321	\$373.57	3/28/2025
18840	GFL ENVIRONMENTAL			P20000848724	45736	505322	\$326.97	3/28/2025
18840	GFL ENVIRONMENTAL			P20000840348	45736	505323	\$345.71	3/28/2025
18840	GFL ENVIRONMENTAL			P20000840526	45736	505324	\$497.32	3/28/2025
18840	GFL ENVIRONMENTAL			P20000855035	45736	505325	\$477.65	3/28/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		1130	45730	505326	\$742.50	3/28/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		1128	45718	505326	\$354.00	3/28/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		2025-042-19-15	45740	505327	\$12,243.36	3/28/2025
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA			33477884	45730	505328	\$287.54	3/28/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1214214	45736	505329	\$575.00	3/28/2025
19711	JOHN RUSSELL MOOMAW	JILL'S CREATIVE EXPRESSIONS		11783	45735	505330	\$84.50	3/28/2025

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19653	LENOVO (UNITED STATES) INC			6472187358	45731	505331	\$1,311.00	3/28/2025
10337	LEVI, RAY & SHOUP, INC.			331921	45631	505332	\$6,219.46	3/28/2025
10337	LEVI, RAY & SHOUP, INC.			333867	45665	505332	\$6,325.00	3/28/2025
10337	LEVI, RAY & SHOUP, INC.			337300	45722	505332	\$6,325.00	3/28/2025
18460	BARBARA MANN			41	45733	505333	\$4,140.00	3/28/2025
20479	MATRIX SYSTEMS GROUP INC			200411303	45734	505334	\$227,668.00	3/28/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708617RPC	45720	505335	\$28,939.28	3/28/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708731	45740	505335	\$93.80	3/28/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708730	45740	505335	\$146.73	3/28/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708699	45728	505335	\$95.00	3/28/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708386	45712	505335	\$195.00	3/28/2025
19323	MILLAR CONSTRUCTION, INC			2025-042-19-08	45740	505336	\$9,650.26	3/28/2025
18489	NAPA AUTO PARTS DIV OF MPEC			055878	45735	505337	\$434.70	3/28/2025
18489	NAPA AUTO PARTS DIV OF MPEC			056167	45737	505337	\$29.97	3/28/2025
18496	NATIONAL TESTING NETWORK, INC			17764	45716	505338	\$123.00	3/28/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10235275	45734	505339	\$30.00	3/28/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10234129	45727	505339	\$9.00	3/28/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10235276	45734	505339	\$51.00	3/28/2025
19998	PRECISION PSYCHOLOGY:			#24CF1614 3.17.25	45733	505340	\$3,450.00	3/28/2025
19998	PRECISION PSYCHOLOGY:			24CM172etc-03.20.25	45736	505340	\$1,181.25	3/28/2025
19998	PRECISION PSYCHOLOGY:			24CF1528etc-03.24.25	45740	505340	\$730.00	3/28/2025
10486	ROGARDS			055028-00	45733	505341	\$33.82	3/28/2025
10486	ROGARDS			054974-01	45729	505341	\$19.03	3/28/2025
10486	ROGARDS			054974-00	45728	505341	\$135.66	3/28/2025
10486	ROGARDS			054956-00	45727	505341	\$348.64	3/28/2025
10486	ROGARDS			055015-00	45736	505341	\$78.68	3/28/2025
10486	ROGARDS			527579-00	45734	505342	\$149.37	3/28/2025
10486	ROGARDS			527581-00	45734	505342	\$99.58	3/28/2025
10486	ROGARDS			527580-00	45734	505342	\$49.79	3/28/2025
10486	ROGARDS			055018-00	45734	505342	\$26.86	3/28/2025
10486	ROGARDS			527623-00	45736	505342	\$49.79	3/28/2025
10486	ROGARDS			527624-00	45736	505342	\$49.79	3/28/2025
10486	ROGARDS			527625-00	45736	505342	\$99.58	3/28/2025
10486	ROGARDS			527627-00	45736	505342	\$298.74	3/28/2025
10486	ROGARDS			527628-00	45736	505342	\$99.58	3/28/2025
10486	ROGARDS			527629-00	45736	505342	\$49.79	3/28/2025
10486	ROGARDS			055018-01	45736	505342	\$49.65	3/28/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001731367	45735	505343	\$200.58	3/28/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001737037	45735	505343	\$151.99	3/28/2025
10506	SECURITY TRANSPORT SERVICES, INC.			6172	45727	505344	\$1,023.32	3/28/2025
10506	SECURITY TRANSPORT SERVICES, INC.			6171	45727	505344	\$102.87	3/28/2025
10506	SECURITY TRANSPORT SERVICES, INC.			6194	45735	505344	\$925.15	3/28/2025
10506	SECURITY TRANSPORT SERVICES, INC.			6195	45735	505344	\$2,492.09	3/28/2025
20465	SMILEMAKERS INC			9703430	45730	505345	\$448.77	3/28/2025
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1176434	45727	505346	\$135.16	3/28/2025
10569	TYLER TECHNOLOGIES INC			045-508315	45721	505347	\$800.00	3/28/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		207302	45728	505348	\$164.08	3/28/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		207412	45736	505348	\$55.63	3/28/2025
10600	URBANA TRUE TIRES INC			115689	45728	505349	\$391.24	3/28/2025
18596	VITAL EDUCATION AND SUPPLY INC			Inv25-164	45730	505350	\$624.15	3/28/2025
18596	VITAL EDUCATION AND SUPPLY INC			Inv25-154	45727	505350	\$4,656.60	3/28/2025
10665	WAREHOUSE DIRECT			5898078-0	45736	505351	\$127.18	3/28/2025
10665	WAREHOUSE DIRECT			5893399-0	45727	505352	\$125.31	3/28/2025
10665	WAREHOUSE DIRECT			5899565-0	45737	505353	\$53.11	3/28/2025
10665	WAREHOUSE DIRECT			5898666-0	45736	505354	\$225.62	3/28/2025
						Printed	\$5,756,093.43	
						EFT	\$1,175,281.83	
						Total	\$6,931,375.26	