April 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
1	CHAMPAIGN COUNTY TREASURER			785 ADMN XFR 12.24#2	45741	44905	$ 163.84	4/4/2025
1	CHAMPAIGN COUNTY TREASURER			YACTR(25) Apr 2025	45747	44906	$ 28,847.45	4/4/2025
1	CHAMPAIGN COUNTY TREASURER			Apr'25 MHB25-026	45748	44907	$ 32,371.00	4/4/2025
1	CHAMPAIGN COUNTY TREASURER			Apr'25 MHB25-004	45748	44908	$ 4,523.00	4/4/2025
1	CHAMPAIGN COUNTY TREASURER			Apr'25 MHB24-025	45748	44909	$ 6,362.00	4/4/2025
1	CHAMPAIGN COUNTY TREASURER			Apr'25 DD25-078	45748	44910	$ 34,903.00	4/4/2025
1	CHAMPAIGN COUNTY TREASURER			Apr'25 IDDSI25-089	45748	44911	$ 19,336.00	4/4/2025
1	CHAMPAIGN COUNTY TREASURER			143	45747	44912	$ 8,260.17	4/4/2025
1	CHAMPAIGN COUNTY TREASURER			Apr'25 Office Rent	45748	44913	$ 2,262.68	4/4/2025
1	CHAMPAIGN COUNTY TREASURER			MyLocalTax 1/31/2025	45743	44914	$ 653,761.25	4/4/2025
1	CHAMPAIGN COUNTY TREASURER			Apr'25 MHB24-006	45748	44915	$ 5,325.00	4/4/2025
1	CHAMPAIGN COUNTY TREASURER			GIS Q1 2025	45744	44916	$ 99,360.75	4/4/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			10 FY25	45741	44917	$ 215.00	4/4/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			11 FY25	45742	44917	$ 195.00	4/4/2025
10835	NANCY SIVERTSEN			21JA90-03.28.25	45744	44918	$ 608.00	4/4/2025
18810	ACE HARDWARE 665			105248/5	45740	44919	$ 17.96	4/4/2025
10007	ADVANCE AUTO PARTS			4405508465443	45741	44920	$ 40.00	4/4/2025
10019	AMEREN ILLINOIS			Mar 25 302 Park 103	45744	44921	$ 55.47	4/4/2025
10019	AMEREN ILLINOIS			0364115002-032525	45741	44922	$ 3,084.24	4/4/2025
10019	AMEREN ILLINOIS			2568721459-032525	45741	44923	$ 102.01	4/4/2025
10019	AMEREN ILLINOIS			3855667213-032625	45742	44924	$ 31.43	4/4/2025
10019	AMEREN ILLINOIS			8255 03/25/25	45741	44925	$ 612.88	4/4/2025
10019	AMEREN ILLINOIS			0006 03/25/25	45741	44926	$ 678.28	4/4/2025
10019	AMEREN ILLINOIS			8029 03/28/25	45744	44927	$ 6,298.22	4/4/2025
10019	AMEREN ILLINOIS			7010 03/28/25	45744	44928	$ 744.88	4/4/2025
10019	AMEREN ILLINOIS			AD-RA Ameren	45744	44929	$ 13,989.00	4/4/2025
19832	KATHLEEN PULS ANDRADE			03172025	45743	44930	$ 532.00	4/4/2025
10049	AT&T / AT&T MOBILITY			287284637867X032025	45728	44931	$ 1,530.99	4/4/2025
10049	AT&T / AT&T MOBILITY			3279 3-24-25	45740	44932	$ 188.46	4/4/2025
10069	BIG O SERVICES LLC			PE #1 FINAL-RAYMOND	45741	44933	$ 9,308.43	4/4/2025
10075	BOB BARKER COMPANY, INC			INV2117630	45741	44934	$ 551.84	4/4/2025
10075	BOB BARKER COMPANY, INC			INV2118009	45742	44934	$ 392.00	4/4/2025
10075	BOB BARKER COMPANY, INC			INV2116286	45736	44934	$ 1,182.50	4/4/2025
10075	BOB BARKER COMPANY, INC			INV2115517	45734	44934	$ 872.85	4/4/2025
10075	BOB BARKER COMPANY, INC			INV2118255	45743	44934	$ 1,368.97	4/4/2025
19587	DYLAN BOOT			009	45744	44935	$ 5,000.00	4/4/2025
18805	C-U AT HOME			Apr'25 MHB25-021	45748	44936	$ 21,391.00	4/4/2025
17785	CAPITAL ONE			1661580774	45735	44937	$ 14.41	4/4/2025
17785	CAPITAL ONE			3-26-25 $47.07 RANT	45742	44938	$ 47.07	4/4/2025
17785	CAPITAL ONE			3-20-25 $64.94 URB	45736	44938	$ 64.94	4/4/2025
17785	CAPITAL ONE			3-22-25 $65.89 RANT	45738	44938	$ 65.89	4/4/2025
17785	CAPITAL ONE			3-25-25 $75.97 EM	45741	44938	$ 75.97	4/4/2025
17785	CAPITAL ONE			3-25-25 $83.73 RANT	45741	44938	$ 83.73	4/4/2025
17785	CAPITAL ONE			3-25-25 $42.79	45741	44938	$ 42.79	4/4/2025
17785	CAPITAL ONE			3-25-25 $269.42 WAT	45741	44938	$ 269.42	4/4/2025
17785	CAPITAL ONE			3-27-25 $99.38 RANT	45743	44938	$ 99.38	4/4/2025
17785	CAPITAL ONE			3-28-25 $246.30 WAT	45744	44938	$ 246.30	4/4/2025
17785	CAPITAL ONE			Urbana 3/25 $14.20	45741	44939	$ 14.20	4/4/2025
10105	THE CARLE FOUNDATION HOSPITAL			NoMRN15	45735	44940	$ 37.00	4/4/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			2504 A MATTHEW	45744	44941	$ 60.00	4/4/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077361	45741	44942	$ 389.80	4/4/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077361A	45743	44942	$ 97.48	4/4/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077342	45741	44943	$ 626.52	4/4/2025
18163	CINTAS			4225562120	45744	44944	$ 121.26	4/4/2025
10090	CNA SURETY DIRECT BILL			72703516N	45678	44946	$ 30.00	4/4/2025
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		Room 313 03/13	45736	44947	$ 120.91	4/4/2025
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		Room 311 03/16	45736	44947	$ 120.91	4/4/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		Room 321 03/16	45737	44947	$ 120.91	4/4/2025
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		Room 312 03/16	45737	44947	$ 120.91	4/4/2025
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		Room 323 03/16	45737	44947	$ 120.91	4/4/2025
10146	COMMUNITY CHOICES, INC			Apr'25 DD25-095	45748	44948	$ 19,958.00	4/4/2025
10146	COMMUNITY CHOICES, INC			Apr'25 DD25-090	45748	44948	$ 17,750.00	4/4/2025
10146	COMMUNITY CHOICES, INC			Apr'25 DD24-076	45748	44948	$ 2,833.00	4/4/2025
10146	COMMUNITY CHOICES, INC			Apr'25 DD25-075	45748	44948	$ 17,791.00	4/4/2025
10146	COMMUNITY CHOICES, INC			Apr'25 DD25-077	45748	44948	$ 14,250.00	4/4/2025
10148	COMMUNITY SERVICE CENTER OF NORTHERN			Apr'25 MHB24-008	45748	44949	$ 5,717.00	4/4/2025
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1840094	45744	44950	$ 425.00	4/4/2025
18092	COURAGE CONNECTION			Apr'25 MHB25-007	45748	44951	$ 10,669.00	4/4/2025
10163	CRISIS NURSERY			Apr'25 MHB24-005	45748	44952	$ 7,500.00	4/4/2025
10097	CU HARDWARE COMPANY INC			2503-275382	45743	44953	$ 30.18	4/4/2025
10097	CU HARDWARE COMPANY INC			2503-275858	45744	44953	$ 20.22	4/4/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		1929000	45744	44954	$ 9.95	4/4/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		1928979	45744	44954	$ 9.95	4/4/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		1929032	45744	44954	$ 9.95	4/4/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		1929016	45744	44954	$ 9.95	4/4/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		1929064	45744	44954	$ 8.95	4/4/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		1929048	45744	44954	$ 8.95	4/4/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		1929082	45744	44954	$ 8.95	4/4/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		0008208	45747	44954	$ 8.00	4/4/2025
18304	CUMMINS SALES & SERVICE			Q1-250387837	45733	44955	$ 938.31	4/4/2025
18304	CUMMINS SALES & SERVICE			Q1-250388025	45740	44955	$ 863.72	4/4/2025
18304	CUMMINS SALES & SERVICE			Q1-250387507	45721	44955	$ 1,021.78	4/4/2025
18305	CUNNINGHAM CHILDRENS HOME			Apr'25 MHB25-018	45748	44956	$ 16,975.00	4/4/2025
18305	CUNNINGHAM CHILDRENS HOME			Apr'25 MHB25-036	45748	44956	$ 23,511.00	4/4/2025
10167	D&S SEWER SERVICES INC			14392	45742	44957	$ 185.00	4/4/2025
20278	DANVILLE SANITARY DISTRICT			0002 3-27-25	45743	44958	$ 9.75	4/4/2025
20278	DANVILLE SANITARY DISTRICT			0002 1-29-25	45686	44958	$ 9.25	4/4/2025
20278	DANVILLE SANITARY DISTRICT			0002 2-27-25	45715	44958	$ 35.49	4/4/2025
20278	DANVILLE SANITARY DISTRICT			8003 2-27-25	45715	44959	$ 9.75	4/4/2025
20278	DANVILLE SANITARY DISTRICT			8003 3-27-25	45743	44959	$ 9.75	4/4/2025
19726	DEPKE WELDING SUPPLIES			0002386181	45740	44960	$ 120.96	4/4/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Apr'25 MHB24-012	45748	44961	$ 54,681.00	4/4/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Apr'25 DD25-084	45748	44961	$ 21,666.00	4/4/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Apr'25 DD25-091	45748	44961	$ 41,666.00	4/4/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Apr'25 DD25-081	45748	44961	$ 51,250.00	4/4/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Apr'25 DD25-092	45748	44961	$ 9,583.00	4/4/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Apr'25 DD25-085	45748	44961	$ 8,208.00	4/4/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Apr'25 DD25-080	45748	44961	$ 25,666.00	4/4/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Apr'25 DD25-083	45748	44961	$ 43,375.00	4/4/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Apr'25 DD25-086	45748	44961	$ 20,333.00	4/4/2025
18325	DISCOUNT SCHOOL SUPPLY			W18022220102	45742	44962	$ 1,442.99	4/4/2025
10347	CENTRAL ILL PIZZA, LLC	DOMINO'S		41	45741	44963	$ 79.90	4/4/2025
10175	DON MOYER BOYS & GIRLS CLUB			Apr'25 MHB25-015	45748	44964	$ 7,131.00	4/4/2025
10185	EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER		Apr'25 MHB24-001	45748	44965	$ 5,166.00	4/4/2025
10188	ECOLAB			7613845	45742	44966	$ 137.15	4/4/2025
10188	ECOLAB			7613844	45742	44966	$ 137.78	4/4/2025
10188	ECOLAB			1518464	45743	44967	$ 392.50	4/4/2025
10193	EICHENAUER SERVICES, INC.			2025918	45747	44968	$ 1,212.08	4/4/2025
10195	ELECTION SYSTEMS & SOFTWARE, INC			CD2116336	45730	44969	$ 754.06	4/4/2025
20221	ERICA SCOTT			03172025	45743	44970	$ 1,324.40	4/4/2025
10200	ESS CLEAN INC			63684	45383	44971	$ 380.00	4/4/2025
10200	ESS CLEAN INC			63758	45383	44971	$ 900.00	4/4/2025
10200	ESS CLEAN INC			63797	45383	44971	$ 275.00	4/4/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Apr'25 MHB24-014	45748	44972	$ 2,500.00	4/4/2025

April 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Apr'25 MHB24-016	45748	44972	$ 2,410.00	4/4/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Apr'25 MHB24-017	45748	44972	$ 14,865.00	4/4/2025
18345	FEDEX			8-812-14218	45743	44973	$ 22.66	4/4/2025
19600	FELDKAMPS WEST AUTOMOTIVE REPAIR & TOWING LLC			9492	45735	44974	$ 1,400.00	4/4/2025
10212	FIDLAR TECHNOLOGIES, INC.			0800888-IN	45742	44975	$ 6,250.00	4/4/2025
10212	FIDLAR TECHNOLOGIES, INC.			0961232-IN	45747	44975	$ 2,500.00	4/4/2025
10212	FIDLAR TECHNOLOGIES, INC.			0961301-IN	45747	44975	$ 2,650.00	4/4/2025
18359	G&T GROUP LLC	G&T SALES AND MANAGEMENT DBA DEVONSHIRE REALTY		03272025	45743	44976	$ 47.50	4/4/2025
10232	GORDON FOOD SERVICE			2002190644	45728	44977	$ (31.24)	4/4/2025
10232	GORDON FOOD SERVICE			2002215717	45735	44977	$ (44.44)	4/4/2025
10232	GORDON FOOD SERVICE			9020381923	45734	44977	$ 1,103.86	4/4/2025
10232	GORDON FOOD SERVICE			9020625446	45741	44977	$ 1,061.83	4/4/2025
10232	GORDON FOOD SERVICE			9020625448	45741	44977	$ 28.60	4/4/2025
10232	GORDON FOOD SERVICE			9020625576	45741	44977	$ 1,219.79	4/4/2025
10232	GORDON FOOD SERVICE			928223627	45730	44977	$ 603.14	4/4/2025
10232	GORDON FOOD SERVICE			9020646612	45741	44977	$ 1,222.73	4/4/2025
10232	GORDON FOOD SERVICE			928223774	45733	44977	$ 68.32	4/4/2025
10232	GORDON FOOD SERVICE			9020802625	45744	44977	$ 398.58	4/4/2025
10232	GORDON FOOD SERVICE			928223894	45736	44977	$ 525.74	4/4/2025
10232	GORDON FOOD SERVICE			928224102	45740	44977	$ 32.96	4/4/2025
10232	GORDON FOOD SERVICE			928224352	45744	44977	$ 204.56	4/4/2025
10232	GORDON FOOD SERVICE			9020625490	45741	44977	$ 1,355.91	4/4/2025
10232	GORDON FOOD SERVICE			9020744051	45743	44977	$ 1,841.59	4/4/2025
10242	GROW IN ILLINOIS			Apr'25 MHB25-011	45748	44978	$ 13,140.00	4/4/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030480051737	45743	44979	$ 48.27	4/4/2025
20286	HOMEWOOD DISPOSAL SERVICE, INC.	KANKAKEE DISPOSAL SERVICE, INC.		9311517	45748	44980	$ 108.86	4/4/2025
18383	MEIBY HUDDLESTON INC.			misd, 3/26/25	45742	44981	$ 225.00	4/4/2025
18383	MEIBY HUDDLESTON INC.			24JA82 - 3/25/25	45741	44981	$ 150.00	4/4/2025
20259	HUTCHISON ENGINEERING, INC.			5525-1	45736	44982	$ 10,437.16	4/4/2025
20259	HUTCHISON ENGINEERING, INC.			5595-1	45736	44983	$ 11,411.58	4/4/2025
10263	I3 BROADBAND - CU			4162036- 1	45748	44984	$ 314.88	4/4/2025
10267	ILLINI MATTRESS CO INC			40050	45742	44985	$ 1,125.00	4/4/2025
10269	ILLINOIS AMERICAN WATER			1056 03/27/25	45743	44986	$ 497.19	4/4/2025
10269	ILLINOIS AMERICAN WATER			9978 04/21/25	45735	44987	$ 181.68	4/4/2025
10269	ILLINOIS AMERICAN WATER			6267 3-31-25	45747	44988	$ 147.40	4/4/2025
10269	ILLINOIS AMERICAN WATER			8797 3-25-25	45741	44989	$ 394.36	4/4/2025
10269	ILLINOIS AMERICAN WATER			8810 3-31-25	45747	44990	$ 77.30	4/4/2025
10269	ILLINOIS AMERICAN WATER			1834 03/27/25	45743	44991	$ 244.84	4/4/2025
10269	ILLINOIS AMERICAN WATER			3771 03/27/25	45743	44992	$ 236.22	4/4/2025
10269	ILLINOIS AMERICAN WATER			0053 03/27/25	45743	44993	$ 409.18	4/4/2025
10269	ILLINOIS AMERICAN WATER			2011 03/27/25	45743	44994	$ 3,361.59	4/4/2025
10269	ILLINOIS AMERICAN WATER			9824 03/27/25	45743	44995	$ 255.96	4/4/2025
10269	ILLINOIS AMERICAN WATER			1919 03/27/25	45743	44996	$ 64.82	4/4/2025
10269	ILLINOIS AMERICAN WATER			5712 03/25/25	45741	44997	$ 257.44	4/4/2025
10269	ILLINOIS AMERICAN WATER			5798 03/24/25	45740	44998	$ 35.52	4/4/2025
10269	ILLINOIS AMERICAN WATER			5059 3-31-25	45747	44999	$ 15.07	4/4/2025
10269	ILLINOIS AMERICAN WATER			5377 03/27/25	45743	45000	$ 82.23	4/4/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			UAV2iLQ7N7	45744	45001	$ 585.00	4/4/2025
19265	ILLINOIS COUNTY TREASURER'S ASSOCIATION			2025ANNUAL DUES	45741	45002	$ 500.00	4/4/2025
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			03262025	45742	45003	$ 675.72	4/4/2025
18444	JUDICIAL SYSTEMS INCORPORATED			1164	45733	45004	$ 3,233.66	4/4/2025
20150	JACLYN KELLY			03172025	45743	45005	$ 602.00	4/4/2025
19114	MICHAEL KETCHER			03172025	45743	45006	$ 607.60	4/4/2025
19732	JERRY KNELL	KNELL AND SON, LLC		14629	45741	45007	$ 5,000.00	4/4/2025
18452	LAKE LAND COMMUNITY COLLEGE			378587 J MATTHEWS	45743	45008	$ 983.02	4/4/2025
18452	LAKE LAND COMMUNITY COLLEGE			242143 J WARNICK	45743	45008	$ 3,513.96	4/4/2025
10326	LAKESHORE LEARNING MATERIALS			90471330	45735	45009	$ 1,801.12	4/4/2025

April 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10326	LAKESHORE LEARNING MATERIALS			90471329	45735	45009	$ 423.64	4/4/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			25DV2-03.31.25	45747	45010	$ 1,170.00	4/4/2025
10333	LAWSON PRODUCTS INC			9312313300	45732	45011	$ 3,878.37	4/4/2025
19499	LONG'S GARAGE			83328	45742	45012	$ 1,394.57	4/4/2025
18459	MACON CO LAW ENFORCEMENT TRAINING CENTER			24-1485	45744	45013	$ 12,760.00	4/4/2025
10355	MARK'S PLUMBING PARTS CORP			INV002207244	45735	45014	$ 28.09	4/4/2025
10355	MARK'S PLUMBING PARTS CORP			INV002207187	45735	45014	$ 325.92	4/4/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			23527231	45744	45015	$ 25.31	4/4/2025
10366	MENARDS			19556	45742	45016	$ 1.69	4/4/2025
10366	MENARDS			19573	45742	45016	$ 26.18	4/4/2025
10366	MENARDS			19620	45743	45016	$ 27.99	4/4/2025
10366	MENARDS			18371	45726	45016	$ 21.80	4/4/2025
10366	MENARDS			18594	45729	45016	$ 10.74	4/4/2025
10366	MENARDS			18535	45728	45016	$ 9.97	4/4/2025
10366	MENARDS			18432	45727	45016	$ 28.41	4/4/2025
10366	MENARDS			19383	45740	45017	$ 40.54	4/4/2025
10366	MENARDS			19566	45742	45017	$ 275.66	4/4/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD26-03.12.25	45728	45018	$ 240.00	4/4/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD69-03.07.25	45723	45018	$ 487.50	4/4/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD71-03.13.25	45729	45018	$ 180.00	4/4/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD80-03.13.25	45729	45018	$ 60.00	4/4/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD80-03.12.25	45728	45018	$ 225.00	4/4/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD39-03.07.25	45723	45018	$ 547.50	4/4/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD39-03.28.25	45744	45018	$ 1,087.50	4/4/2025
18473	MEYER CAPEL LAW OFFICE PC			439879	45729	45018	$ 425.00	4/4/2025
18856	MID ILLINOIS CONCRETE & EXCAVATION, INC			25509-1	45726	45019	$ 9,479.45	4/4/2025
20451	NEXTRAN CORPORATION			27P1535	45744	45020	$ 220.16	4/4/2025
17790	NIEMANN FOODS INC			2469886	45744	45021	$ 8.97	4/4/2025
10406	P.F. PETTIBONE & CO.			187372	45737	45022	$ 922.25	4/4/2025
10411	PARKLAND COLLEGE			1142791 R JEFFRIES	45733	45023	$ 418.43	4/4/2025
10411	PARKLAND COLLEGE			1659979 KK GOBCEWICZ	45733	45024	$ 4,115.25	4/4/2025
10411	PARKLAND COLLEGE			1642293 LU TRAN	45733	45024	$ 2,699.43	4/4/2025
10411	PARKLAND COLLEGE			1268786 D BOYCE	45733	45024	$ 2,057.66	4/4/2025
10411	PARKLAND COLLEGE			1255866 JE DIAZ	45733	45024	$ 3,644.71	4/4/2025
10411	PARKLAND COLLEGE			1457830 SH BAKER	45733	45024	$ 2,603.50	4/4/2025
10411	PARKLAND COLLEGE			1660657 BR BLACKBURN	45733	45024	$ 3,849.78	4/4/2025
10411	PARKLAND COLLEGE			1083346 JE BURGENER	45733	45024	$ 3,540.36	4/4/2025
10411	PARKLAND COLLEGE			1486396 JO CLEVELAND	45733	45024	$ 1,804.29	4/4/2025
10411	PARKLAND COLLEGE			1585658 ME CORLEY	45733	45024	$ 2,726.52	4/4/2025
10411	PARKLAND COLLEGE			1094416 CH DALTON	45733	45024	$ 1,987.50	4/4/2025
10411	PARKLAND COLLEGE			1637763 BE HAWKINS	45733	45024	$ 1,825.00	4/4/2025
10411	PARKLAND COLLEGE			1534206 JE HEADLEY	45733	45024	$ 2,649.65	4/4/2025
10411	PARKLAND COLLEGE			1547380 JO HUNT	45733	45024	$ 2,932.21	4/4/2025
10411	PARKLAND COLLEGE			1234678 KA LEWIS	45733	45024	$ 2,946.21	4/4/2025
10411	PARKLAND COLLEGE			1576376 JA MORRIS	45733	45024	$ 4,215.14	4/4/2025
10411	PARKLAND COLLEGE			1448510 AB PELMORE	45733	45024	$ 2,172.50	4/4/2025
10411	PARKLAND COLLEGE			1097816 CH ROBINSON	45733	45024	$ 3,671.70	4/4/2025
10411	PARKLAND COLLEGE			1101852 ME ROBINSON	45733	45024	$ 1,859.17	4/4/2025
10411	PARKLAND COLLEGE			1659788 LA SHELBY	45733	45024	$ 4,689.03	4/4/2025
10411	PARKLAND COLLEGE			1221989 JA TARDY	45733	45024	$ 2,818.74	4/4/2025
10411	PARKLAND COLLEGE			1619291 J BURGESS	45733	45025	$ 990.00	4/4/2025
10411	PARKLAND COLLEGE			1624590 JA BURGESS	45733	45025	$ 990.00	4/4/2025
10411	PARKLAND COLLEGE			1668525 RU HODOLITZ	45733	45025	$ 580.46	4/4/2025
10411	PARKLAND COLLEGE			1278465 CH TEMPLE	45733	45025	$ 1,201.67	4/4/2025
10411	PARKLAND COLLEGE			1638147 G BALDELOMA	45733	45025	$ 902.00	4/4/2025
10411	PARKLAND COLLEGE			1438012 KR BLETSCHER	45733	45025	$ 796.40	4/4/2025
10411	PARKLAND COLLEGE			1467331 KR BOWE	45733	45025	$ 476.22	4/4/2025

April 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10411	PARKLAND COLLEGE			1534532 S BROCKETT	45733	45025	$ 182.46	4/4/2025
10411	PARKLAND COLLEGE			1648612 CA DOOLEY	45733	45025	$ 144.43	4/4/2025
10411	PARKLAND COLLEGE			1481168 DI DORSEY	45733	45025	$ 365.00	4/4/2025
10411	PARKLAND COLLEGE			1524115 BR HENDERSON	45737	45025	$ 1,225.00	4/4/2025
10411	PARKLAND COLLEGE			1440244 MA HOPKINS	45733	45025	$ 74.67	4/4/2025
10411	PARKLAND COLLEGE			1649313 RE LEIGHTON	45733	45025	$ 226.00	4/4/2025
10411	PARKLAND COLLEGE			1457861 ME WATSON	45733	45025	$ 1,298.00	4/4/2025
10411	PARKLAND COLLEGE			1582817 RA WINFREY	45733	45025	$ 576.90	4/4/2025
10417	PATTERSON VETERINARY SUPPLY INC			3035953760	45735	45026	$ 55.04	4/4/2025
10417	PATTERSON VETERINARY SUPPLY INC			3036030062	45740	45026	$ 86.70	4/4/2025
10417	PATTERSON VETERINARY SUPPLY INC			3036023335	45740	45026	$ 2,874.55	4/4/2025
10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.			Apr'25 DD25-079	45748	45027	$ 3,831.00	4/4/2025
20569	HBPB INCORPORATED	PREMIER GLASS COMPANY		5793	45741	45028	$ 278.00	4/4/2025
18413	PROMISE HEALTHCARE			Apr'25 MHB24-013	45748	45029	$ 27,500.00	4/4/2025
18413	PROMISE HEALTHCARE			Apr'25 MHB24-041	45748	45029	$ 8,923.00	4/4/2025
10447	PURITY PLUS WATER SYSTEMS			IN5790133	45740	45030	$ 54.60	4/4/2025
18994	QUADIENT, INC			61805092	45727	45031	$ 285.00	4/4/2025
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Apr'25 MHB24-035	45748	45032	$ 11,666.00	4/4/2025
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Apr'25 MHB24-002	45748	45032	$ 6,250.00	4/4/2025
10468	RAY O'HERRON CO., INC.			2401802	45741	45033	$ 180.07	4/4/2025
10468	RAY O'HERRON CO., INC.			2402214	45743	45033	$ 775.14	4/4/2025
10468	RAY O'HERRON CO., INC.			2401364	45740	45033	$ 264.00	4/4/2025
10468	RAY O'HERRON CO., INC.			2402683	45747	45033	$ 458.49	4/4/2025
10468	RAY O'HERRON CO., INC.			2402785	45747	45033	$ 287.69	4/4/2025
10468	RAY O'HERRON CO., INC.			2402732	45747	45033	$ 903.33	4/4/2025
10468	RAY O'HERRON CO., INC.			2402730	45747	45033	$ 773.18	4/4/2025
10477	RELIANCE STANDARD LIFE INSURANCE COMPANY			GL 153917/919 Mar 25	45717	45034	$ 9,448.51	4/4/2025
10482	REPUBLIC SERVICES #729			0729-000724372	45736	45035	$ 469.25	4/4/2025
10482	REPUBLIC SERVICES #729			0726-000996018	45736	45036	$ 669.87	4/4/2025
19831	ANTHONY RIGANO			03172025	45743	45037	$ 1,247.40	4/4/2025
19633	RON'S TRUCK AND AUTO REPAIR, INC			52429	45748	45038	$ 1,400.00	4/4/2025
10488	ROSECRANCE, INC.			7764-03.21.25	45737	45039	$ 400.00	4/4/2025
10488	ROSECRANCE, INC.			033125	45747	45039	$ 8,333.33	4/4/2025
10488	ROSECRANCE, INC.			Apr'25 MHB25-019	45748	45039	$ 7,052.00	4/4/2025
10488	ROSECRANCE, INC.			Apr'25 MHB25-020	45748	45039	$ 28,000.00	4/4/2025
10488	ROSECRANCE, INC.			Apr'25 MHB25-030	45748	45039	$ 25,833.00	4/4/2025
10488	ROSECRANCE, INC.			Apr'25 MHB25-023	45748	45039	$ 8,333.00	4/4/2025
10458	RSQ FIRE PROTECTION LLC			12464797	45740	45040	$ 2,365.88	4/4/2025
10458	RSQ FIRE PROTECTION LLC			12464850	45744	45040	$ 425.88	4/4/2025
10458	RSQ FIRE PROTECTION LLC			12464849	45743	45040	$ 445.63	4/4/2025
10458	RSQ FIRE PROTECTION LLC			12464835	45741	45040	$ 556.25	4/4/2025
10458	RSQ FIRE PROTECTION LLC			12464887	45744	45040	$ 3,474.53	4/4/2025
10497	SAM'S CLUB			3913 04/12/25	45739	45041	$ 641.68	4/4/2025
10502	SCHOOL HEALTH CORP			CINV000208926	45733	45042	$ 2,087.98	4/4/2025
10502	SCHOOL HEALTH CORP			CINV000209473	45734	45042	$ 2,087.98	4/4/2025
10505	SECURITY DOOR & HARDWARE CO CORP			7384660	45744	45043	$ 6.00	4/4/2025
18549	SHERWIN-WILLIAMS CORP			6791-6	45740	45044	$ 19.95	4/4/2025
18550	SHI INTERNATIONAL CORP			B19449726	45719	45045	$ 867.84	4/4/2025
18550	SHI INTERNATIONAL CORP			B18474905	45463	45045	$ 3,278.85	4/4/2025
18550	SHI INTERNATIONAL CORP			25854524	45742	45046	$ 144.64	4/4/2025
10512	SIEMENS HEALTHCARE DIAGNOSTICS			980358300	45740	45047	$ 2,999.13	4/4/2025
18557	PROMISE HEALTHCARE NFP	SMILE HEALTHY		I00329	45716	45048	$ 6,249.99	4/4/2025
18557	PROMISE HEALTHCARE NFP	SMILE HEALTHY		I00292	45657	45048	$ 6,249.99	4/4/2025
18557	PROMISE HEALTHCARE NFP	SMILE HEALTHY		I00315	45688	45048	$ 6,249.99	4/4/2025
19356	MARK TERVEER			03172025	45743	45049	$ 1,292.20	4/4/2025
10560	TRIAD SHREDDING CORP			CCSA JAN & FEB 25	45741	45050	$ 85.00	4/4/2025
10560	TRIAD SHREDDING CORP			CCRP Feb&Mar 25	45743	45051	$ 150.00	4/4/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
19729	TRINITY SERVICES GROUP, INC			3038900359	45744	45052	$ 7,562.32	4/4/2025
19729	TRINITY SERVICES GROUP, INC			3038900360	45743	45052	$ 670.28	4/4/2025
20125	URBAN EFFICIENCY GROUP			20250318	45734	45053	$ 39,171.71	4/4/2025
10572	ULINE			190592134	45736	45054	$ 62.31	4/4/2025
10583	UNIVERSITY OF ILLINOIS			Apr'25 Award 112237	45748	45055	$ 10,735.00	4/4/2025
10583	UNIVERSITY OF ILLINOIS			IV:25078:0152	45736	45056	$ 42.00	4/4/2025
10583	UNIVERSITY OF ILLINOIS			IV:25083:0030	45741	45056	$ 42.00	4/4/2025
10583	UNIVERSITY OF ILLINOIS			IV:25079:0236	45737	45056	$ 42.00	4/4/2025
10583	UNIVERSITY OF ILLINOIS			IV:25079:0187	45737	45056	$ 42.00	4/4/2025
10583	UNIVERSITY OF ILLINOIS			IV:25086:0056	45744	45056	$ 42.00	4/4/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6714860	45742	45057	$ 44.94	4/4/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6714864	45742	45058	$ 80.63	4/4/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6714859	45742	45059	$ 103.39	4/4/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6714861	45742	45060	$ 1,583.91	4/4/2025
10597	URBANA ADULT EDUCATION			Apr'25 MHB25-042	45748	45061	$ 6,726.00	4/4/2025
10861	MAURICIO VEGA-CORDOBA			Vega 03/24/2025	45740	45062	$ 262.50	4/4/2025
10861	MAURICIO VEGA-CORDOBA			Vega 03/25/2025	45741	45062	$ 262.50	4/4/2025
10861	MAURICIO VEGA-CORDOBA			Vega 03/27/2025	45743	45062	$ 262.50	4/4/2025
10605	VERIZON WIRELESS			6109180760	45738	45063	$ 720.26	4/4/2025
10605	VERIZON WIRELESS			6108882756 CS	45735	45064	$ 145.50	4/4/2025
10605	VERIZON WIRELESS			6108882756-Drg ct	45735	45064	$ 40.67	4/4/2025
10605	VERIZON WIRELESS			6108605564	45731	45065	$ 98.92	4/4/2025
10605	VERIZON WIRELESS			6109221851	45738	45066	$ 68.60	4/4/2025
10605	VERIZON WIRELESS			6108937603	45735	45067	$ 42.89	4/4/2025
10605	VERIZON WIRELESS			6108937608 03/19/25	45735	45068	$ 181.16	4/4/2025
10627	VILLAGE OF RANTOUL			AD-RA RNTL 03-25	45744	45069	$ 18,345.00	4/4/2025
10638	ELAN FINANCIAL SERVICES			3906 SAO CC 02/11/25	45740	45070	$ 893.80	4/4/2025
10638	ELAN FINANCIAL SERVICES			3617 3/20/25	45736	45071	$ 43.71	4/4/2025
10638	ELAN FINANCIAL SERVICES			3682 03/20/2025	45736	45072	$ 2,127.40	4/4/2025
10638	ELAN FINANCIAL SERVICES			4169 3/21/25 O SMITH	45737	45073	$ 2,314.28	4/4/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 03.31.25	45747	45073	$ 2,004.82	4/4/2025
10638	ELAN FINANCIAL SERVICES			4169 DALITSO 3/27	45743	45074	$ 1,711.44	4/4/2025
10638	ELAN FINANCIAL SERVICES			4169 RITA 3/13-3/27	45743	45075	$ 75.00	4/4/2025
10638	ELAN FINANCIAL SERVICES			4169 LISA 3/13-3/27	45743	45076	$ 2,838.41	4/4/2025
10638	ELAN FINANCIAL SERVICES			4169 Tyler 3.11-3.27	45743	45077	$ 64.41	4/4/2025
10638	ELAN FINANCIAL SERVICES			4169Jessica3.7-3.27	45743	45078	$ 1,717.49	4/4/2025
10638	ELAN FINANCIAL SERVICES			3807 04/17/25	45735	45079	$ 1,700.43	4/4/2025
20573	W. ERIC MARTIN DDS PC			13585	45735	45080	$ 2,418.00	4/4/2025
10676	WEX BANK			103849679	45747	45081	$ 425.74	4/4/2025
10687	XEROX CORPORATION			230690364	45536	45082	$ 190.21	4/4/2025
20536	BERGERON KATHRYN			2025CE003/24/2025	45740	45083	$ 60.00	4/4/2025
100	EMPLOYEE VENDOR		BABATUNDE ODULATE	0321-262025	45737	45084	$ 87.57	4/4/2025
100	EMPLOYEE VENDOR		Donovan, Casey	4/14/25 Donovan	45741	45085	$ 1,818.00	4/4/2025
100	EMPLOYEE VENDOR		JEFF CREEL	CREEL 03252025	45742	45086	$ 195.44	4/4/2025
100	EMPLOYEE VENDOR		Jerry Maberry	Maberry, J. 03/31/25	45747	45087	$ 44.10	4/4/2025
100	EMPLOYEE VENDOR		KELLY FIFER	032025 BANKRUN	45747	45088	$ 14.00	4/4/2025
100	EMPLOYEE VENDOR		KRISTIN PUCKETT	0319-0320 K PUCKETT	45742	45089	$ 158.20	4/4/2025
100	EMPLOYEE VENDOR		MARIA HARRISON	MARIA HARRISON 03.31	45747	45090	$ 325.15	4/4/2025
100	EMPLOYEE VENDOR		TROY LOZAR	LOZAR MARCH 2025 RMB	45747	45091	$ 897.27	4/4/2025
100	EMPLOYEE VENDOR		Wakefield, Brad	4/14/25 Wakefield	45741	45092	$ 1,818.00	4/4/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			2025 HP 139	45743	45093	$ 1,590.00	4/4/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			2025 HP 140	45742	45094	$ 2,380.00	4/4/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Mar&Apr rent Stephen	45741	45095	$ 1,599.80	4/4/2025
18481	MIMG LXXVII GOLFVIEW VILLAGE, LLC			2025 HP 141	45737	45096	$ 1,520.00	4/4/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			Sec Dep 2024 J Scott	45741	45097	$ 625.00	4/4/2025
20198	SILVER STREET LLC			Mar&Apr rent Henders	45741	45098	$ 1,171.80	4/4/2025
110	WIOA VENDOR		MAKAYLA KUESTER-KAEB	0216-0301 M KUESTER	45743	45099	$ 210.00	4/4/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
110	WIOA VENDOR		ASHLEY GUNNING	0325 A GUNNING	45741	45100	$ 220.00	4/4/2025
110	WIOA VENDOR		CHRISTIANE TAWA MAGNE	0310-0322 C TAWAMAGN	45741	45101	$ 168.00	4/4/2025
110	WIOA VENDOR		DENNIS BOYCE	0317-0328 D BOYCE	45742	45102	$ 14.00	4/4/2025
110	WIOA VENDOR		EMMA HASBARGEN	0326 E HASBARGEN	45742	45103	$ 125.00	4/4/2025
110	WIOA VENDOR		JOSEY ESTER	0326 J ESTER	45742	45104	$ 125.00	4/4/2025
110	WIOA VENDOR		MAKAYLA KUESTER-KAEB	0302-0315 M KUESTER	45743	45105	$ 210.00	4/4/2025
110	WIOA VENDOR		NIESHA WALKER	0305-0312 N WALKER	45742	45106	$ 112.00	4/4/2025
110	WIOA VENDOR		REBEKAH LEIGHTON	0223-0308 R LEIGHTON	45741	45107	$ 63.00	4/4/2025
110	WIOA VENDOR		REBEKAH LEIGHTON	0309-0322 R LEIGHTON	45743	45108	$ 28.00	4/4/2025
1	CHAMPAIGN COUNTY TREASURER			GIS-010125-031525	45744	45109	$ 58.46	4/11/2025
1	CHAMPAIGN COUNTY TREASURER			WC MARCH 2025	45749	45110	$ 89,300.14	4/11/2025
1	CHAMPAIGN COUNTY TREASURER			HI LI MARCH 2025	45723	45111	$ 519,199.85	4/11/2025
1	CHAMPAIGN COUNTY TREASURER			030725 FICA IMRF	45713	45112	$ 78,890.49	4/11/2025
1	CHAMPAIGN COUNTY TREASURER			032125 FICA IMRF	45713	45113	$ 78,742.41	4/11/2025
1	CHAMPAIGN COUNTY TREASURER			040425 FICA IMRF	45713	45114	$ 77,106.85	4/11/2025
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			6471366 2025-03-31	45747	45115	$ 30.00	4/11/2025
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			1185636 2025-03-31	45747	45116	$ 57.80	4/11/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			12 FY25	45748	45117	$ 171.00	4/11/2025
20128	A&M RENTALS			APR 25 RENT	45749	45118	$ 600.00	4/11/2025
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		70540	45747	45119	$ 1,704.00	4/11/2025
18706	ACCESS LOCKSMITHS & SECURITY, LLC			14666	45742	45120	$ 205.00	4/11/2025
18810	ACE HARDWARE 665			105460/5	45749	45121	$ 7.18	4/11/2025
18810	ACE HARDWARE 665			105429/5	45748	45121	$ 0.94	4/11/2025
10007	ADVANCE AUTO PARTS			4405508554596	45742	45122	$ 28.37	4/11/2025
10007	ADVANCE AUTO PARTS			4405509365767	45750	45122	$ 215.94	4/11/2025
10007	ADVANCE AUTO PARTS			4405509254796	45749	45122	$ 382.46	4/11/2025
10007	ADVANCE AUTO PARTS			4405509339834	45750	45122	$ 48.87	4/11/2025
10007	ADVANCE AUTO PARTS			4405509165668	45748	45122	$ 55.20	4/11/2025
10007	ADVANCE AUTO PARTS			4405506464919	45721	45122	$ 40.52	4/11/2025
10019	AMEREN ILLINOIS			0041056007-040325	45750	45123	$ 794.50	4/11/2025
10019	AMEREN ILLINOIS			3480155004-040325	45750	45124	$ 99.92	4/11/2025
10019	AMEREN ILLINOIS			1696006115-040425	45751	45125	$ 15.48	4/11/2025
10019	AMEREN ILLINOIS			May25 C Tyson AMR	45778	45126	$ 82.00	4/11/2025
10019	AMEREN ILLINOIS			May25 T Ware AMR	45778	45126	$ 229.00	4/11/2025
10019	AMEREN ILLINOIS			May25 A Winfrey AMR	45778	45126	$ 189.00	4/11/2025
10019	AMEREN ILLINOIS			May25 C Cowan AMR	45778	45126	$ 150.00	4/11/2025
10019	AMEREN ILLINOIS			May25 E Smirnova AMR	45778	45126	$ 124.00	4/11/2025
10019	AMEREN ILLINOIS			May25 T Young AMR	45778	45126	$ 237.00	4/11/2025
10019	AMEREN ILLINOIS			May25 S Martin AMR	45778	45126	$ 105.00	4/11/2025
10019	AMEREN ILLINOIS			May25 J Williams AMR	45778	45126	$ 158.00	4/11/2025
10019	AMEREN ILLINOIS			May25 V Martin AMR	45778	45126	$ 160.00	4/11/2025
10019	AMEREN ILLINOIS			May25 M Gibson AMR	45778	45126	$ 78.00	4/11/2025
10019	AMEREN ILLINOIS			May25 K Posey AMR	45778	45126	$ 68.00	4/11/2025
10019	AMEREN ILLINOIS			May25 T Painter AMR	45778	45126	$ 196.00	4/11/2025
10019	AMEREN ILLINOIS			May25 M McCoy AMR	45778	45126	$ 110.00	4/11/2025
10019	AMEREN ILLINOIS			May25 D Evans AMR	45778	45126	$ 215.00	4/11/2025
10019	AMEREN ILLINOIS			May25 C Watt AMR	45778	45126	$ 94.00	4/11/2025
10019	AMEREN ILLINOIS			May25 A Brown AMR	45778	45126	$ 80.00	4/11/2025
10019	AMEREN ILLINOIS			May25 A Shults AMR	45778	45126	$ 114.00	4/11/2025
10019	AMEREN ILLINOIS			May25 B Dickerson AM	45778	45126	$ 72.50	4/11/2025
10019	AMEREN ILLINOIS			May25 E Garcia AMR	45778	45126	$ 105.00	4/11/2025
10019	AMEREN ILLINOIS			May25 D Sumo AMR	45778	45126	$ 109.00	4/11/2025
10019	AMEREN ILLINOIS			May25 R Hatter AMR	45778	45127	$ 68.00	4/11/2025
10019	AMEREN ILLINOIS			May25 L Griffin AMR	45778	45127	$ 17.50	4/11/2025
10019	AMEREN ILLINOIS			May25 S Henley AMR	45778	45127	$ 55.00	4/11/2025
10019	AMEREN ILLINOIS			25-122	45748	45128	$ 250.00	4/11/2025
10019	AMEREN ILLINOIS			25-123	45748	45129	$ 200.00	4/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10019	AMEREN ILLINOIS			25-124	45748	45130	$ 250.00	4/11/2025
10019	AMEREN ILLINOIS			25-127	45748	45131	$ 250.00	4/11/2025
10019	AMEREN ILLINOIS			25-130	45748	45132	$ 100.00	4/11/2025
10019	AMEREN ILLINOIS			25-131	45748	45133	$ 250.00	4/11/2025
10019	AMEREN ILLINOIS			25-133	45748	45134	$ 250.00	4/11/2025
10019	AMEREN ILLINOIS			25-136	45748	45135	$ 125.00	4/11/2025
10019	AMEREN ILLINOIS			25-134	45748	45136	$ 200.00	4/11/2025
10019	AMEREN ILLINOIS			25-140	45748	45137	$ 108.00	4/11/2025
10019	AMEREN ILLINOIS			25-142	45748	45138	$ 250.00	4/11/2025
10019	AMEREN ILLINOIS			7000 3/27/25	45743	45139	$ 1,131.88	4/11/2025
18159	AQUA ILLINOIS			6916 3-28-25	45744	45140	$ 48.94	4/11/2025
19930	ASHBY THERAPY SOLUTIONS, PLLC			1332	45750	45141	$ 1,358.00	4/11/2025
10049	AT&T / AT&T MOBILITY			217278447003 3/28	45744	45142	$ 1,838.88	4/11/2025
10049	AT&T / AT&T MOBILITY			28732938952X0403202	45741	45143	$ 78.48	4/11/2025
10064	BARBECK COMMUNICATIONS GROUP INC			145004198-1	45748	45144	$ 1,825.00	4/11/2025
19266	RANDY BEACH			04042025	45751	45145	$ 220.00	4/11/2025
10666	STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC		March Invoice	45748	45146	$ 2,532.50	4/11/2025
19178	BIBLE BAPTIST CHURCH			2025CE04/01/2025 PP-	45748	45147	$ 25.00	4/11/2025
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS			0000110192 03/17/25	45733	45148	$ 642,995.00	4/11/2025
10075	BOB BARKER COMPANY, INC			INV2119309	45748	45149	$ 81.89	4/11/2025
17785	CAPITAL ONE			1661593164 C MCCOLGA	45735	45150	$ 518.00	4/11/2025
17785	CAPITAL ONE			4-2-25 $86.63 D-V	45749	45151	$ 86.63	4/11/2025
17785	CAPITAL ONE			4-1-25 $42.78 WAT	45748	45151	$ 42.78	4/11/2025
17785	CAPITAL ONE			3-31-25 $122.16 WAT	45747	45151	$ 122.16	4/11/2025
17785	CAPITAL ONE			3-31-25 $13.94 WAT	45747	45151	$ 13.94	4/11/2025
17785	CAPITAL ONE			4-3-25 $82.18 WAT	45750	45151	$ 82.18	4/11/2025
17785	CAPITAL ONE			Urbana 3/28 $236.16	45744	45152	$ 236.16	4/11/2025
17785	CAPITAL ONE			Urbana 4/2 $89.17	45749	45152	$ 89.17	4/11/2025
18963	CARLSON SOFTWARE, INC.			0274980-IN	45748	45153	$ 335.00	4/11/2025
19180	CARPENTER'S LOCAL 243			2025CE04/01/2025 PP	45748	45154	$ 50.00	4/11/2025
19042	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT			2025CE04/01/2025 PP-	45748	45155	$ 50.00	4/11/2025
18263	BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC		S1016006 APR 25	45749	45156	$ 359.25	4/11/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304229016	45723	45157	$ 96.80	4/11/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304229017	45723	45157	$ 95.60	4/11/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304229161	45724	45157	$ 107.60	4/11/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304230412	45728	45157	$ 105.20	4/11/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304230485	45729	45157	$ 95.60	4/11/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304230486	45729	45157	$ 95.60	4/11/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304230860	45730	45157	$ 130.00	4/11/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304231437	45734	45157	$ 130.00	4/11/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304239099	45745	45157	$ 85.00	4/11/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304239278	45747	45158	$ 715.76	4/11/2025
19179	CHAMPAIGN PARK DISTRICT			2025CE04/01/2025 PP	45748	45159	$ 100.00	4/11/2025
19181	CHAMPAIGN PUBLIC LIBRARY			2025CE04/01/2025 PP	45748	45160	$ 50.00	4/11/2025
18163	CINTAS			4226276033	45751	45161	$ 121.26	4/11/2025
18163	CINTAS			5261579703	45744	45162	$ 407.23	4/11/2025
10087	CIT TRUCKS			105P275062	45748	45163	$ 222.78	4/11/2025
10087	CIT TRUCKS			105P269475	45736	45163	$ 173.61	4/11/2025
10087	CIT TRUCKS			105P273569	45736	45163	$ (365.90)	4/11/2025
10132	CITY OF CHAMPAIGN			30161	45748	45164	$ 158,247.25	4/11/2025
10132	CITY OF CHAMPAIGN			30171	45748	45164	$ 9,509.25	4/11/2025
17838	CITY OF DANVILLE			8002 2-28-25	45716	45165	$ 131.79	4/11/2025
17838	CITY OF DANVILLE			0002 2-28-25	45716	45165	$ 131.79	4/11/2025
17838	CITY OF DANVILLE			2025-00002006	45747	45165	$ 1,100.00	4/11/2025
17840	CITY OF URBANA			1746	45748	45166	$ 960.00	4/11/2025
17840	CITY OF URBANA			CO25-000019 04/10/25	45757	45167	$ 275.00	4/11/2025
19640	CLARK-LINDSEY VILLAGE, INC			0105-0215 N FEKETE	45748	45168	$ 1,385.02	4/11/2025

April 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10139	COMCAST CABLE			7899 4-3-25	45750	45169	$ 207.16	4/11/2025
10139	COMCAST CABLE			7840 4-1-25	45748	45170	$ 207.16	4/11/2025
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		Room 107 3/31	45748	45171	$ 120.91	4/11/2025
18286	TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES		1090201	45750	45172	$ 329.00	4/11/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 ICRT 4.1.25 C	45748	45173	$ 461.79	4/11/2025
18287	CONSOLIDATED COMMUNICATIONS			Consol ComRPCApril25	45748	45173	$ 384.82	4/11/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 4/1/25 C	45748	45173	$ 384.82	4/11/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 4/1/25 CC	45748	45173	$ 384.82	4/11/2025
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1842126	45751	45174	$ 425.00	4/11/2025
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1842138	45751	45174	$ 125.00	4/11/2025
18301	CROSSROADS CONTRACTOR SUPPLY			20970	45744	45175	$ 307.77	4/11/2025
10097	CU HARDWARE COMPANY INC			2503-276427	45747	45176	$ 21.58	4/11/2025
10097	CU HARDWARE COMPANY INC			2503-276368	45747	45176	$ 15.84	4/11/2025
10097	CU HARDWARE COMPANY INC			2504-276551	45748	45176	$ 3.14	4/11/2025
10097	CU HARDWARE COMPANY INC			2504-277434	45750	45176	$ 8.97	4/11/2025
10097	CU HARDWARE COMPANY INC			2504-277427	45750	45176	$ 34.37	4/11/2025
10097	CU HARDWARE COMPANY INC			2503-272527	45733	45176	$ 37.14	4/11/2025
18304	CUMMINS SALES & SERVICE			Q1-250388257	45747	45177	$ 895.55	4/11/2025
19792	D1 NETWORKS			4420	45748	45178	$ 45.00	4/11/2025
19792	D1 NETWORKS			4422	45748	45178	$ 65.00	4/11/2025
19624	DAVIS ELECTRIC			2025-1307	45750	45179	$ 648.00	4/11/2025
10173	NRG BUSINESS MARKETING			HS54781631	45750	45180	$ 310.18	4/11/2025
10173	NRG BUSINESS MARKETING			HS54787311	45754	45181	$ 18,170.04	4/11/2025
18837	CAMDON UTTERBACK	DK TANKS.COM LLC		2100	45754	45182	$ 3,703.96	4/11/2025
18976	DLT SOLUTIONS LLC			5308742A	45749	45183	$ 2,121.76	4/11/2025
10184	EAST BEND TOWNSHIP			2025CE04/01/2025 PP-	45748	45184	$ 25.00	4/11/2025
10186	EASTERN ILLINI ELECTRIC			0105 3-31-25	45747	45185	$ 277.72	4/11/2025
10186	EASTERN ILLINI ELECTRIC			880800500-033125	45747	45186	$ 20.90	4/11/2025
10186	EASTERN ILLINI ELECTRIC			635300100-033125	45747	45187	$ 20.00	4/11/2025
10186	EASTERN ILLINI ELECTRIC			891200200-033125	45747	45188	$ 20.00	4/11/2025
10186	EASTERN ILLINI ELECTRIC			720400100-033125	45747	45189	$ 13.50	4/11/2025
10186	EASTERN ILLINI ELECTRIC			881301000-033125	45747	45190	$ 13.45	4/11/2025
10188	ECOLAB			7847149	45751	45191	$ 151.66	4/11/2025
18168	ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE, INC.	ESRI, INC		94933710	45740	45192	$ 56,127.39	4/11/2025
10200	ESS CLEAN INC			63576	45748	45193	$ 42,270.00	4/11/2025
18345	FEDEX			8-811-49099	45743	45194	$ 31.18	4/11/2025
18345	FEDEX			8-811-70856	45743	45195	$ 242.18	4/11/2025
18345	FEDEX			8-819-11391	45750	45196	$ 8.71	4/11/2025
18752	FERTILIZER DEALER SUPPLY, INC			1968423	45754	45197	$ 166.68	4/11/2025
10213	FIRST CHRISTIAN CHURCH			2025CE04/01/2025 PP	45748	45198	$ 25.00	4/11/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		734454-T001	45736	45199	$ 1,008.26	4/11/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		110960	45749	45199	$ 94.11	4/11/2025
402	FORECLOSURE		Shellpoint Mortgage Servicing	24FC38	45751	45200	$ 50,400.00	4/11/2025
10225	GFI DIGITAL			3145912	45742	45201	$ 7.74	4/11/2025
10222	GHR ENGINEERS & ASSOCIATES, INC.			30251	45750	45202	$ 697.20	4/11/2025
10226	GIBBS TECHNOLOGY LEASING, LLC-C			232606	45743	45203	$ 90.43	4/11/2025
10231	GOOD SHEPHERD LUTHERAN CHURCH			2025CE04/01/2025 PP	45748	45204	$ 100.00	4/11/2025
10232	GORDON FOOD SERVICE			9020871156	45748	45205	$ 1,246.07	4/11/2025
10232	GORDON FOOD SERVICE			9020871159	45748	45205	$ 204.61	4/11/2025
10232	GORDON FOOD SERVICE			928224327	45744	45205	$ 672.07	4/11/2025
10232	GORDON FOOD SERVICE			9020871146	45748	45205	$ 1,243.52	4/11/2025
10239	GRAINGER INC			9462014441	45750	45206	$ 2,375.06	4/11/2025
10239	GRAINGER INC			9462014433	45750	45206	$ 1,306.06	4/11/2025
18370	HEALTH ALLIANCE MEDICAL PLANS			44134-028	45726	45207	$ 2,596.00	4/11/2025
10737	BRIAN HENSGEN			APR 25	45749	45208	$ 4,000.00	4/11/2025
10250	HENSLEY TOWNSHIP			2025CE04/01/2025 PP-	45748	45209	$ 50.00	4/11/2025
10251	HESSEL PARK CHRISTIAN REFORMED CHURCH			2025CE04/01/2025 PP	45748	45210	$ 25.00	4/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18378	HILLYARD INC	HILLYARD		605785502	45749	45211	$ 633.68	4/11/2025
19590	HINCKLEY SPRINGS			22960873 040525	45752	45212	$ 196.17	4/11/2025
10257	HOLY CROSS CATHOLIC CHURCH			2025CE04/01/2025 PP-	45748	45213	$ 75.00	4/11/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000093617	45744	45214	$ 26,155.06	4/11/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000093716	45744	45215	$ 3,315.26	4/11/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000093610	45744	45216	$ 13,431.49	4/11/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000093614	45744	45217	$ 104.69	4/11/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000093618	45744	45218	$ 102.98	4/11/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000093615	45744	45219	$ 6,113.41	4/11/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000093623	45744	45220	$ 7,655.54	4/11/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000093621	45744	45221	$ 9,942.47	4/11/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			25-137	45748	45222	$ 125.00	4/11/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			25-138	45748	45223	$ 250.00	4/11/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			25-139	45748	45224	$ 250.00	4/11/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			May25 C Tyson	45778	45225	$ 715.00	4/11/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			SE SD 4.8.25	45755	45226	$ 300.00	4/11/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			TP SD 4.8.25	45755	45227	$ 300.00	4/11/2025
18383	MEIBY HUDDLESTON INC.			24CF817-3/31/25	45747	45228	$ 75.00	4/11/2025
10263	I3 BROADBAND - CU			4170549-1	45751	45229	$ 144.95	4/11/2025
19229	INDEPENDENT HEALTH SERVICES	IHS PHARMACY		109308	45688	45230	$ 2,429.95	4/11/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			253954	45730	45231	$ 280.80	4/11/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			254284	45744	45231	$ 1,345.78	4/11/2025
10265	ILLINI FS INC			1348329 03/31/25	45747	45232	$ 522.54	4/11/2025
10267	ILLINI MATTRESS CO INC			40077	45750	45233	$ 410.00	4/11/2025
18394	ILLINI MEDIA GROUP			MC-12503104990	45747	45234	$ 2,160.00	4/11/2025
10269	ILLINOIS AMERICAN WATER			210003000868-032725	45743	45235	$ 64.50	4/11/2025
10269	ILLINOIS AMERICAN WATER			Mar 25 YAC Water	45756	45236	$ 40.72	4/11/2025
10269	ILLINOIS AMERICAN WATER			25-118	45748	45237	$ 250.00	4/11/2025
10269	ILLINOIS AMERICAN WATER			25-119	45748	45238	$ 50.00	4/11/2025
10269	ILLINOIS AMERICAN WATER			25-120	45748	45239	$ 50.00	4/11/2025
10269	ILLINOIS AMERICAN WATER			25-121	45748	45240	$ 250.00	4/11/2025
10269	ILLINOIS AMERICAN WATER			25-125	45748	45241	$ 250.00	4/11/2025
10269	ILLINOIS AMERICAN WATER			25-141	45748	45242	$ 35.00	4/11/2025
10269	ILLINOIS AMERICAN WATER			March 25 ARPA WATER	45756	45243	$ 43.24	4/11/2025
10269	ILLINOIS AMERICAN WATER			210001742111-032725	45748	45244	$ 361.20	4/11/2025
10269	ILLINOIS AMERICAN WATER			9306 03/31/25	45747	45245	$ 150.72	4/11/2025
10269	ILLINOIS AMERICAN WATER			5076 03/31/25	45747	45246	$ 154.56	4/11/2025
10269	ILLINOIS AMERICAN WATER			9399 03/31/25	45747	45247	$ 77.30	4/11/2025
10269	ILLINOIS AMERICAN WATER			8186 03/31/25	45747	45248	$ 227.98	4/11/2025
10269	ILLINOIS AMERICAN WATER			3948 03/31/25	45747	45249	$ 77.30	4/11/2025
10269	ILLINOIS AMERICAN WATER			1979 03/31/25	45747	45250	$ 34.71	4/11/2025
10269	ILLINOIS AMERICAN WATER			6375 03/31/25	45747	45251	$ 77.30	4/11/2025
10269	ILLINOIS AMERICAN WATER			5859 03/31/25	45747	45252	$ 77.30	4/11/2025
10288	ILLINOIS HEAD START ASSOCIATION			25-008	45736	45253	$ 8,690.00	4/11/2025
18993	IMPERIAL PRIVACY SYSTEMS			214583	45742	45254	$ 320.00	4/11/2025
20541	INSTA ANSWER,LLC			250401665101	45748	45255	$ 60.00	4/11/2025
10302	IROQUOIS COUNTY TREASURER			APR 25 RENT	45749	45256	$ 1,288.83	4/11/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8009555	45747	45257	$ 49.84	4/11/2025
10751	WILLIAM J JONES DDS			4/2/25 Dental	45749	45258	$ 2,352.00	4/11/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			21CM310etc-FY 25	45699	45259	$ 510.00	4/11/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			23CM418etc-02.11.25	45699	45259	$ 510.00	4/11/2025
10333	LAWSON PRODUCTS INC			9312356845	45747	45260	$ 2,519.61	4/11/2025
10333	LAWSON PRODUCTS INC			9312358917	45747	45261	$ 1,070.42	4/11/2025
10339	LEXISNEXIS RISK DATA MANAGEMENT INC.			1100112432	45747	45262	$ 200.00	4/11/2025
19499	LONG'S GARAGE			83420	45748	45263	$ 1,400.00	4/11/2025
10346	LUDLOW TOWNSHIP			2025CE04/01/2025 PP-	45748	45264	$ 25.00	4/11/2025
20548	LVNV FUNDING LLC			LINKS APR WH-FINAL	45751	45265	$ 425.17	4/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
19378	MIGUEL MEJIA	M&M AUTO REPAIR		11301	45749	45266	$ 1,400.00	4/11/2025
19378	MIGUEL MEJIA	M&M AUTO REPAIR		11304	45751	45267	$ 1,400.00	4/11/2025
19224	MACON COUNTY SHERIFF'S OFFICE			MACON FY25 MARCH	45749	45268	$ 720.00	4/11/2025
19185	MAHOMET PUBLIC LIBRARY			2025CE04/01/2025 PP-	45748	45269	$ 50.00	4/11/2025
10355	MARK'S PLUMBING PARTS CORP			INV002209064	45744	45270	$ 44.49	4/11/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			23565318	45748	45271	$ 313.15	4/11/2025
10362	MEADOWBROOK COMMUNITY CHURCH			2025CE04/01/2025 PP-	45748	45272	$ 100.00	4/11/2025
10364	MEDIACOM			1479 3-21-25	45737	45273	$ 258.08	4/11/2025
10364	MEDIACOM			447-902-3580 0402WAT	45749	45273	$ 256.94	4/11/2025
10366	MENARDS			19944	45747	45274	$ 367.85	4/11/2025
10366	MENARDS			19663	45743	45274	$ 100.42	4/11/2025
10366	MENARDS			19513	45741	45274	$ 15.58	4/11/2025
10366	MENARDS			20104	45749	45275	$ 35.85	4/11/2025
18995	MIDWEST MAILING & SHIPPING SYSTEMS, INC			P109968	45748	45276	$ 1,945.00	4/11/2025
19008	MILLENNIUM HEALTH LLC			16381658	45747	45277	$ 120.00	4/11/2025
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE		48253644 XRAY	45747	45278	$ 1,180.00	4/11/2025
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE		48253645 - Cardiac	45747	45278	$ 185.00	4/11/2025
19840	MORAINE VALLEY COMMUNITY COLLEGE			0805336 C CORTEZ	45712	45279	$ 221.11	4/11/2025
10380	MOUNT CALVARY BAPTIST CHURCH			2025CE04/01/2025 PP-	45748	45280	$ 50.00	4/11/2025
10381	MOUNT OLIVE BAPTIST CHURCH			2025CE04/01/2025 PP-	45748	45281	$ 25.00	4/11/2025
20503	NAUMAN INNOVATION GROUP LLC			2213	45686	45282	$ 3,935.00	4/11/2025
10389	NICOR GAS			6818 4-2-25	45749	45283	$ 106.98	4/11/2025
17790	NIEMANN FOODS INC			2469885	45743	45284	$ 179.24	4/11/2025
20449	JANE NORTHCUTT	NORTHCUTT REPORTING SERVICE		8767	45749	45285	$ 153.45	4/11/2025
19186	OGDEN ROSE LIBRARY			2025CE04/01/2025 PP-	45748	45286	$ 25.00	4/11/2025
20012	PARENTS AS TEACHERS NATIONAL CENTER, INC.			884850	45748	45287	$ 3,025.00	4/11/2025
20012	PARENTS AS TEACHERS NATIONAL CENTER, INC.			884856	45748	45287	$ 245.00	4/11/2025
10411	PARKLAND COLLEGE			APR 25 RENT	45749	45288	$ 4,420.00	4/11/2025
10411	PARKLAND COLLEGE			FEB 25 UTILITIES	45743	45289	$ 927.35	4/11/2025
20111	NATHANIEL PATTERSON	PATTERSON FORENSICS LLC		March 2025	45748	45290	$ 24,000.00	4/11/2025
10419	PAXTON FOUNDATION			APR 25 RENT	45749	45291	$ 900.00	4/11/2025
10422	PENSKE TRUCK LEASING CO, LP			C098659280	45737	45292	$ 352.75	4/11/2025
10422	PENSKE TRUCK LEASING CO, LP			C098444867	45737	45292	$ 293.85	4/11/2025
10800	JANET PESHKIN			3/31/25	45747	45293	$ 164.20	4/11/2025
10426	PHARMCHEM, INC.			INV437930	45747	45294	$ 31.95	4/11/2025
10427	PHILO TOWNSHIP			2025CE04/01/2025 PP-	45748	45295	$ 25.00	4/11/2025
10428	PIATT COUNTY			APR 25 RENT	45749	45296	$ 300.00	4/11/2025
10428	PIATT COUNTY			2025-05	45749	45297	$ 1,428.75	4/11/2025
17993	PRINCE OF PEACE LUTHERAN CHURCH (POLLING PLACE)			2025CE04/01/2025 PP-	45748	45298	$ 75.00	4/11/2025
10442	PROFESSIONAL LAW ENFORCEMENT TRAINING			Q-8961	45750	45299	$ 5,625.00	4/11/2025
19207	PROPIO LANGUAGE SERVICES LLC			0113500325	45747	45300	$ 158.50	4/11/2025
19190	RANTOUL RECREATION DEPARTMENT			2025CE04/01/2025 PP-	45748	45301	$ 50.00	4/11/2025
19879	RASMUSSEN COLLEGE, LLC	RASMUSSEN UNIVERSITY		AMARI TUIT9/24-12/14	45749	45302	$ 955.00	4/11/2025
10468	RAY O'HERRON CO., INC.			2403123	45748	45303	$ 171.33	4/11/2025
10468	RAY O'HERRON CO., INC.			2403627	45750	45303	$ 70.27	4/11/2025
10468	RAY O'HERRON CO., INC.			2403472	45750	45303	$ 162.93	4/11/2025
10469	RAYMOND TOWNSHIP			2025CE04/01/2025 PP-	45748	45304	$ 50.00	4/11/2025
99	REFUND-ONE TIME PAYMENT		AMBER LINKS	PREM REFUNDS - LINKS	45755	45305	$ 75.85	4/11/2025
10476	RELIABLE MECHANICAL LLC			4350	45736	45306	$ 449.95	4/11/2025
20622	RIGHT SOLUTION AUTO REPAIR			J003564	45749	45307	$ 1,400.00	4/11/2025
10456	RK DIXON			IN5807064	45748	45308	$ 32.96	4/11/2025
20482	ROUP LLC			24FC13	45748	45309	$ 400.00	4/11/2025
19192	ROYAL COMMUNITY BUILDING			2025CE04/01/2025 PP-	45748	45310	$ 25.00	4/11/2025
10458	RSQ FIRE PROTECTION LLC			12464927	45749	45311	$ 1,087.38	4/11/2025
10458	RSQ FIRE PROTECTION LLC			12464169	45657	45311	$ 262.50	4/11/2025
10458	RSQ FIRE PROTECTION LLC			12464168	45657	45311	$ 512.50	4/11/2025
10458	RSQ FIRE PROTECTION LLC			12464167	45657	45311	$ 472.50	4/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10458	RSQ FIRE PROTECTION LLC			12464170	45658	45311	$ 450.00	4/11/2025
10493	RURAL KING			234574	45693	45312	$ 109.98	4/11/2025
10493	RURAL KING			244133	45737	45312	$ 71.99	4/11/2025
10493	RURAL KING			245251	45741	45312	$ 117.98	4/11/2025
10493	RURAL KING			242571	45729	45312	$ 84.99	4/11/2025
10493	RURAL KING			237153	45705	45312	$ 71.99	4/11/2025
10493	RURAL KING			314199	45697	45312	$ 104.98	4/11/2025
10494	SADORUS TOWNSHIP			2025CE04/01/2025 PP-	45748	45313	$ 50.00	4/11/2025
10495	SAFEWORKS ILLINOIS			65641	45719	45314	$ 1,000.00	4/11/2025
10495	SAFEWORKS ILLINOIS			66083	45748	45314	$ 819.00	4/11/2025
10496	SALVATION ARMY			2025CE04/01/2025 PP-	45748	45315	$ 25.00	4/11/2025
10500	SATELLITE TRACKING OF PEOPLE LLC			STPINV00129208	45747	45316	$ 3,009.60	4/11/2025
19193	SAVOY RECREATION CENTER			2025CE04/01/2025 PP-	45748	45317	$ 75.00	4/11/2025
10502	SCHOOL HEALTH CORP			CINV000212860	45741	45318	$ 2,087.98	4/11/2025
10504	SCOTT TOWNSHIP			2025CE04/01/2025 PP-	45748	45319	$ 40.00	4/11/2025
18549	SHERWIN-WILLIAMS CORP			6976-3	45749	45320	$ 146.31	4/11/2025
18549	SHERWIN-WILLIAMS CORP			6977-1	45749	45320	$ 273.32	4/11/2025
18549	SHERWIN-WILLIAMS CORP			2084-1	45749	45320	$ 22.92	4/11/2025
10512	SIEMENS HEALTHCARE DIAGNOSTICS			980372520	45748	45321	$ 78.80	4/11/2025
10513	SOMER TOWNSHIP			2025CE04/01/2025 PP-	45748	45322	$ 25.00	4/11/2025
10525	ST. PETER'S UNITED CHURCH OF CHRIST			2025CE04/01/2025 PP-	45748	45323	$ 100.00	4/11/2025
18567	STAN'S SPORTSWORLD, INC			41544	45730	45324	$ 292.00	4/11/2025
18567	STAN'S SPORTSWORLD, INC			41546	45730	45324	$ 112.00	4/11/2025
10526	STANTON TOWNSHIP			2025CE04/01/2025 PP-	45748	45325	$ 25.00	4/11/2025
18571	J.E. SWIFT			3/31/25	45747	45326	$ 360.00	4/11/2025
10520	T-MOBILE			217-926-2749 3/2025	45737	45327	$ 606.24	4/11/2025
19194	THE CHURCH OF THE LIVING GOD			2025CE04/01/2025 PP-	45748	45328	$ 75.00	4/11/2025
19195	THE GATHERING PLACE			2025CE04/01/2025 PP-	45748	45329	$ 125.00	4/11/2025
19196	THOMASBORO FIRE STATION			2025CE04/01/2025 PP-	45748	45330	$ 25.00	4/11/2025
19197	TOLONO PUBLIC LIBRARY			2025CE04/01/2025 PP-	45748	45331	$ 100.00	4/11/2025
10555	TOLONO TOWNSHIP			TOLONO-040725	45754	45332	$ 5,860.90	4/11/2025
10560	TRIAD SHREDDING CORP			CCSAsesmt Mar25	45743	45333	$ 130.00	4/11/2025
19729	TRINITY SERVICES GROUP, INC			3038900358	45737	45334	$ 598.51	4/11/2025
19729	TRINITY SERVICES GROUP, INC			3038900363	45754	45334	$ 7,471.93	4/11/2025
10567	TUSCOLA STONE COMPANY CORP			97044	45716	45335	$ 19,112.10	4/11/2025
10567	TUSCOLA STONE COMPANY CORP			97502	45747	45336	$ 34,511.92	4/11/2025
10567	TUSCOLA STONE COMPANY CORP			97500	45747	45337	$ 31,503.48	4/11/2025
10568	TWIN CITY BIBLE CHURCH			2025CE04/01/2025 PP-	45748	45338	$ 75.00	4/11/2025
10583	UNIVERSITY OF ILLINOIS			0232 CCSO	45749	45340	$ 5.50	4/11/2025
10583	UNIVERSITY OF ILLINOIS			CONTRACT 105553	45747	45341	$ 2,605.00	4/11/2025
10583	UNIVERSITY OF ILLINOIS			IV:25090:0211	45748	45342	$ 72.00	4/11/2025
18593	URBANA FREE LIBRARY			2025CE04/01/2025 PP-	45748	45343	$ 125.00	4/11/2025
10861	MAURICIO VEGA-CORDOBA			Vega 03/31/2025	45747	45344	$ 262.50	4/11/2025
10861	MAURICIO VEGA-CORDOBA			Vega 04/01/2025	45748	45344	$ 262.50	4/11/2025
10861	MAURICIO VEGA-CORDOBA			Vega 04/03/2025	45750	45344	$ 262.50	4/11/2025
10605	VERIZON WIRELESS			6109729005	45745	45345	$ 538.67	4/11/2025
10605	VERIZON WIRELESS			6108959637	45735	45346	$ 86.55	4/11/2025
10605	VERIZON WIRELESS			6108937596	45735	45347	$ 2,448.32	4/11/2025
10605	VERIZON WIRELESS			6109232029	45739	45348	$ 180.05	4/11/2025
18152	VILLAGE OF FISHER			2025CE04/01/2025 PP-	45748	45349	$ 75.00	4/11/2025
18052	VILLAGE OF HOMER			2025CE04/01/2025 PP-	45748	45350	$ 25.00	4/11/2025
10627	VILLAGE OF RANTOUL			17310	45748	45351	$ 18.58	4/11/2025
19262	VILLAGE OF SIDNEY			2025CE04/01/2025 PP-	45748	45352	$ 25.00	4/11/2025
10637	VINEYARD CHURCH			2025CE04/01/2025 PP-	45748	45353	$ 75.00	4/11/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 04.03.25	45750	45354	$ 614.51	4/11/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 04.03.25-2	45743	45354	$ 1,590.74	4/11/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 4.07.25	45754	45354	$ 126.81	4/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10638	ELAN FINANCIAL SERVICES			4169 KLC 04.07.25-2	45754	45354	$ 125.61	4/11/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 04.07.25-3	45754	45354	$ 151.69	4/11/2025
10638	ELAN FINANCIAL SERVICES			4169 Jessica3.27-4.3	45750	45355	$ 2,712.74	4/11/2025
10638	ELAN FINANCIAL SERVICES			4169 KOS 3.27-4.04	45751	45356	$ 2,730.47	4/11/2025
10638	ELAN FINANCIAL SERVICES			4169 Tyler 4.01-4.08	45755	45357	$ 377.54	4/11/2025
10638	ELAN FINANCIAL SERVICES			4474-GIS-Visa_Mar_25	45736	45358	$ 996.88	4/11/2025
18059	WATSON'S CREMATION SERVICES			03252025	45741	45359	$ 350.00	4/11/2025
19572	MAO PHARMACY, INC	WESTWOOD PHARMACY CLINICAL SERVICES		45233	45750	45360	$ 940.04	4/11/2025
10676	WEX BANK			103865676	45747	45361	$ 852.81	4/11/2025
10676	WEX BANK			103884973	45747	45362	$ 31.08	4/11/2025
10676	WEX BANK			103875509	45748	45363	$ 547.33	4/11/2025
10676	WEX BANK			103870255	45747	45364	$ 177.35	4/11/2025
10676	WEX BANK			103849567	45747	45365	$ 19,125.04	4/11/2025
10676	WEX BANK			103879344	45747	45366	$ 6,804.91	4/11/2025
10676	WEX BANK			103870833	45748	45367	$ 1,633.71	4/11/2025
20135	WEX HEALTH INC			317613A	45747	45368	$ 396.00	4/11/2025
20441	JASMINE WHITE	PEARL'S ROYAL CARE		WHITE 3/2025	45747	45369	$ 1,064.80	4/11/2025
10685	WINDSOR ROAD CHRISTIAN CHURCH			2025CE04/01/2025 PP-	45748	45370	$ 50.00	4/11/2025
10687	XEROX CORPORATION			239924470	45737	45371	$ 199.06	4/11/2025
10687	XEROX CORPORATION			239924463	45747	45372	$ 643.75	4/11/2025
10687	XEROX CORPORATION			239924466	45737	45373	$ 190.21	4/11/2025
10687	XEROX CORPORATION			239924465	45737	45374	$ 182.92	4/11/2025
10149	COMPROMISE TOWNSHIP (POLLING PLACE)			2025CE04/01/2025 PP-	45748	45375	$ 100.00	4/11/2025
20589	MARTHA MINER			2025CE03/26-31/2025	45747	45376	$ 240.00	4/11/2025
10524	ST. MATTHEW'S LUTHERAN CHURCH (POLLING PLACE)			2025CE04/01/2025 PP-	45748	45377	$ 125.00	4/11/2025
100	EMPLOYEE VENDOR		Steve Summers	04/01/2025 Summers	45748	45378	$ 63.56	4/11/2025
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 3/28/25	45744	45379	$ 123.90	4/11/2025
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 3/20/25	45736	45380	$ 130.20	4/11/2025
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 3/13/25	45729	45381	$ 116.90	4/11/2025
100	EMPLOYEE VENDOR		Chris Diana	T-2P-1168333	45748	45382	$ 50.00	4/11/2025
100	EMPLOYEE VENDOR		Chris Diana	3/28/2025	45748	45383	$ 349.20	4/11/2025
100	EMPLOYEE VENDOR		CYNTHIA BROWN	BROWN 3-31-25	45747	45384	$ 38.43	4/11/2025
100	EMPLOYEE VENDOR		DARCY SAGER	SAGER 3/28/25	45744	45385	$ 297.50	4/11/2025
100	EMPLOYEE VENDOR		DEBORAH PETERIK	DEBORAH PETERIK 4/7	45754	45386	$ 180.00	4/11/2025
100	EMPLOYEE VENDOR		DONNA BLUMER	BLUMER 3/25/25	45741	45387	$ 14.98	4/11/2025
100	EMPLOYEE VENDOR		Elisabeth Pollock	Pollock 3/18/25 furn	45734	45388	$ 378.19	4/11/2025
100	EMPLOYEE VENDOR		JEFF BLUE	BLUE-040125	45748	45389	$ 32.98	4/11/2025
100	EMPLOYEE VENDOR		JUSTIN ARNOLD	0328-0403 J ARNOLD	45755	45390	$ 452.00	4/11/2025
100	EMPLOYEE VENDOR		MATTHEW CROSS	03/25-0402/2025	45741	45391	$ 103.95	4/11/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 3/28/25	45744	45392	$ 107.52	4/11/2025
100	EMPLOYEE VENDOR		REANNA WILDMAN	WILDMAN REIMB 3/13	45729	45393	$ 10.95	4/11/2025
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER 3-27-25	45743	45394	$ 109.20	4/11/2025
100	EMPLOYEE VENDOR		SARA WILHAM	S WILHAM 3.31.25	45748	45395	$ 11.90	4/11/2025
100	EMPLOYEE VENDOR		SARAH SLAUGHTER	Slaughter 03/20/2025	45736	45396	$ 25.00	4/11/2025
100	EMPLOYEE VENDOR		TORONDA MCFARLAND	MCFARLAND 3/21/25	45737	45397	$ 79.66	4/11/2025
100	EMPLOYEE VENDOR		TORONDA MCFARLAND	MCFARLAND 3/14/25	45730	45398	$ 83.58	4/11/2025
100	EMPLOYEE VENDOR		TORONDA MCFARLAND	MCFARLAND 3/8/25	45724	45399	$ 79.80	4/11/2025
100	EMPLOYEE VENDOR		TORONDA MCFARLAND	MCFARLAND 3/28/25	45744	45400	$ 75.18	4/11/2025
20483	ROBERT NEMETH			ICRT RN 04022025	45749	45401	$ 200.00	4/11/2025
131	JURY VENDOR		ADRIENNE B HEMMIG	25-674292	45735	45402	$ 22.40	4/11/2025
131	JURY VENDOR		ALANNA M BENSYL	25-628949	45735	45403	$ 60.60	4/11/2025
131	JURY VENDOR		ALEXANDER M SHUPPARA	25-667560	45749	45404	$ 47.20	4/11/2025
131	JURY VENDOR		ALGER C PENAS	25-627347	45735	45405	$ 31.80	4/11/2025
131	JURY VENDOR		AMANDA J HAMMEL	25-667460	45735	45406	$ 57.00	4/11/2025
131	JURY VENDOR		AMBER D STORK	25-641708	45735	45407	$ 33.60	4/11/2025
131	JURY VENDOR		ANDREW ADAMEK	25-673184	45749	45408	$ 11.20	4/11/2025
131	JURY VENDOR		ANGEL E ORTIZ	25-656177	45735	45409	$ 21.20	4/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		ANGELA C BELL	25-656040	45735	45410	$ 22.40	4/11/2025
131	JURY VENDOR		ANGELA G SCHNEIER	25-660187	45735	45411	$ 26.00	4/11/2025
131	JURY VENDOR		ANN K SLESINSKI	25-655845	45735	45412	$ 39.00	4/11/2025
131	JURY VENDOR		ANTHONY R VINSON	25-680169	45749	45413	$ 14.20	4/11/2025
131	JURY VENDOR		ARTHUR D KING	25-674934	45749	45414	$ 13.60	4/11/2025
131	JURY VENDOR		AUSTIN D STEVENS	25-603266	45735	45415	$ 23.60	4/11/2025
131	JURY VENDOR		AVIJIT GHOSH	25-660027	45749	45416	$ 12.40	4/11/2025
131	JURY VENDOR		AZARIAH C GOINGS	25-673867	45735	45417	$ 23.60	4/11/2025
131	JURY VENDOR		BEN T LANGENDORF	25-361779	45735	45418	$ 49.80	4/11/2025
131	JURY VENDOR		BENJAMIN B TRUMBULL	25-679980	45749	45419	$ 77.00	4/11/2025
131	JURY VENDOR		BENJAMIN C BURGESS	25-643226	45735	45420	$ 64.20	4/11/2025
131	JURY VENDOR		BENJAMIN D RYHERD	25-624004	45735	45421	$ 55.20	4/11/2025
131	JURY VENDOR		BLAIR M ROWITZ	25-671335	45749	45422	$ 14.80	4/11/2025
131	JURY VENDOR		BLAKE W WEAVER	25-605790	45735	45423	$ 34.40	4/11/2025
131	JURY VENDOR		BRADON A SMITH	25-618295	45735	45424	$ 34.40	4/11/2025
131	JURY VENDOR		CAITLYN L VANDERBEEK	25-636491	45735	45425	$ 24.80	4/11/2025
131	JURY VENDOR		CALEB J SMOES	25-662146	45735	45426	$ 60.60	4/11/2025
131	JURY VENDOR		CARA L BANE	25-681614	45749	45427	$ 20.80	4/11/2025
131	JURY VENDOR		CARMEN L RIBBE	25-606789	45735	45428	$ 33.20	4/11/2025
131	JURY VENDOR		CAROL M THOMAS	25-667268	45749	45429	$ 14.80	4/11/2025
131	JURY VENDOR		CAROLYN A DEANGELIS	25-614886	45735	45430	$ 39.20	4/11/2025
131	JURY VENDOR		CASEY L GOSSMAN	25-680274	45749	45431	$ 13.60	4/11/2025
131	JURY VENDOR		CHARLENE M TAYLOR	25-648548	45749	45432	$ 19.60	4/11/2025
131	JURY VENDOR		CHRISTOPHER G YORK	25-600515	45735	45433	$ 34.40	4/11/2025
131	JURY VENDOR		CHRISTOPHER J FRAZZETTO	25-669535	45749	45434	$ 13.60	4/11/2025
131	JURY VENDOR		COLE P RAGLE	25-627314	45735	45435	$ 44.00	4/11/2025
131	JURY VENDOR		CURTIS S BORMAN	25-610467	45735	45436	$ 23.60	4/11/2025
131	JURY VENDOR		DEVIN A COX	25-667528	45749	45437	$ 21.40	4/11/2025
131	JURY VENDOR		DUANE A FITCH	25-668337	45749	45438	$ 80.80	4/11/2025
131	JURY VENDOR		EDWARD A BOEHM	25-669279	45735	45439	$ 26.00	4/11/2025
131	JURY VENDOR		ELIZABETH A RALSTON	25-659964	45735	45440	$ 39.00	4/11/2025
131	JURY VENDOR		ELIZABETH HOLLY PODKOWA	25-669424	45735	45441	$ 26.00	4/11/2025
131	JURY VENDOR		ERICK D LOVEN	25-677273	45749	45442	$ 18.40	4/11/2025
131	JURY VENDOR		ERICKA M ARNOLD	25-602177	45735	45443	$ 40.40	4/11/2025
131	JURY VENDOR		ERIN N KINSEL	25-675279	45749	45444	$ 89.00	4/11/2025
131	JURY VENDOR		EUNICE E EMILIO	25-621051	45735	45445	$ 40.80	4/11/2025
131	JURY VENDOR		GAUTHAM S NARAYAN	25-677117	45749	45446	$ 14.20	4/11/2025
131	JURY VENDOR		GINA L ARNOLD	25-669379	45735	45448	$ 49.80	4/11/2025
131	JURY VENDOR		GREGORY J DEHAVEN	25-619386	45735	45449	$ 23.60	4/11/2025
131	JURY VENDOR		HALEY M CLARK	25-613085	45735	45450	$ 45.20	4/11/2025
131	JURY VENDOR		HOLLY M BRADSHAW	25-608734	45749	45451	$ 14.20	4/11/2025
131	JURY VENDOR		HUEIH LIRNG LAIH	25-640918	45735	45452	$ 33.60	4/11/2025
131	JURY VENDOR		INDIRA A ROBINSON	25-625735	45735	45453	$ 34.40	4/11/2025
131	JURY VENDOR		JACIE R KING	25-629523	45749	45454	$ 20.20	4/11/2025
131	JURY VENDOR		JACK L MCMILLAN	25-672212	45749	45455	$ 13.60	4/11/2025
131	JURY VENDOR		JACOB D PHILLIPS	25-608595	45749	45456	$ 14.20	4/11/2025
131	JURY VENDOR		JACOB P COVEY	25-674367	45749	45457	$ 13.00	4/11/2025
131	JURY VENDOR		JAMES C STEIN	25-672529	45749	45458	$ 16.00	4/11/2025
131	JURY VENDOR		JANET N KLIMAS	25-674842	45749	45459	$ 20.80	4/11/2025
131	JURY VENDOR		JAY M AKINS	25-669433	45735	45460	$ 28.40	4/11/2025
131	JURY VENDOR		JEANNE H BALBACH	25-676101	45749	45461	$ 11.80	4/11/2025
131	JURY VENDOR		JEFFERY L KEYES	25-611123	45749	45462	$ 20.80	4/11/2025
131	JURY VENDOR		JEFFREY L HILL	25-670678	45749	45463	$ 18.40	4/11/2025
131	JURY VENDOR		JEFFREY N MOLUF	25-344740	45735	45464	$ 23.60	4/11/2025
131	JURY VENDOR		JEFFRY C ROYCE	25-641175	45735	45465	$ 37.20	4/11/2025
131	JURY VENDOR		JERRY L HAZEL	25-667111	45735	45466	$ 40.40	4/11/2025
131	JURY VENDOR		JESSIE O KNIGHT	25-631358	45735	45467	$ 23.60	4/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		JILL E SACKVILLE	25-662543	45749	45468	$ 64.00	4/11/2025
131	JURY VENDOR		JOELLE M SOULARD	25-649985	45735	45469	$ 22.40	4/11/2025
131	JURY VENDOR		JOHN DOUGLAS APPL	25-670872	45749	45470	$ 89.00	4/11/2025
131	JURY VENDOR		JOHN S PETERSEN	25-668833	45749	45471	$ 56.80	4/11/2025
131	JURY VENDOR		JOHNNY R BLACK	25-604333	45735	45472	$ 33.20	4/11/2025
131	JURY VENDOR		JOSE E SCHUTTAINE	25-663816	45735	45473	$ 37.20	4/11/2025
131	JURY VENDOR		JOSHUA A NORMAN	25-666444	45735	45474	$ 27.20	4/11/2025
131	JURY VENDOR		JUDY A KOLB	25-608257	45735	45475	$ 27.20	4/11/2025
131	JURY VENDOR		JULIE M BUTLER	25-672361	45735	45476	$ 55.20	4/11/2025
131	JURY VENDOR		JULIE S DELANEY	25-709012	45735	45477	$ 44.00	4/11/2025
131	JURY VENDOR		KATHERINE M BARTLEYMCFALL	25-653234	45735	45478	$ 24.80	4/11/2025
131	JURY VENDOR		KEVIN J SLIFER	25-731091	45735	45479	$ 33.20	4/11/2025
131	JURY VENDOR		KEVIN S LIGHTY	25-677876	45749	45480	$ 98.00	4/11/2025
131	JURY VENDOR		KIMORA M BRADLEY	25-679550	45749	45481	$ 20.20	4/11/2025
131	JURY VENDOR		KRISTEN R UNAKIS	25-611535	45735	45482	$ 31.80	4/11/2025
131	JURY VENDOR		KRISTIN L MCMURRAY	25-674881	45749	45483	$ 13.00	4/11/2025
131	JURY VENDOR		KRISTIN N GOLDEN	25-667138	45749	45484	$ 18.40	4/11/2025
131	JURY VENDOR		LACY N GRICHNIK	25-673047	45735	45485	$ 22.40	4/11/2025
131	JURY VENDOR		LAURA M BRAZELTON	25-664988	45749	45486	$ 107.00	4/11/2025
131	JURY VENDOR		LAURENCE J KOEHN	25-616743	45735	45487	$ 40.80	4/11/2025
131	JURY VENDOR		LAVALLE D THOMAS	25-677645	45749	45488	$ 11.20	4/11/2025
131	JURY VENDOR		LAVETTA S KLEINSASSER	25-616187	45735	45489	$ 35.60	4/11/2025
131	JURY VENDOR		LAYLA V DHOM	25-654956	45735	45490	$ 38.00	4/11/2025
131	JURY VENDOR		LINDY M HAHN	25-631423	45735	45491	$ 26.00	4/11/2025
131	JURY VENDOR		LOGAN D SNODGRASS	25-672466	45749	45492	$ 16.60	4/11/2025
131	JURY VENDOR		LOGAN N ALT	25-663223	45735	45493	$ 55.20	4/11/2025
131	JURY VENDOR		LOGAN S EVANS	25-636847	45735	45494	$ 49.80	4/11/2025
131	JURY VENDOR		MALIA K BAKER	25-617473	45735	45495	$ 33.60	4/11/2025
131	JURY VENDOR		MARC E CREECH	25-656897	45735	45496	$ 22.60	4/11/2025
131	JURY VENDOR		MARIA EMERSON	25-701683	45735	45497	$ 27.20	4/11/2025
131	JURY VENDOR		MARK D REEVES	25-620911	45735	45498	$ 40.80	4/11/2025
131	JURY VENDOR		MARK E ZULAUF	25-602217	45735	45499	$ 22.40	4/11/2025
131	JURY VENDOR		MARK J KESLER	25-672976	45749	45500	$ 17.80	4/11/2025
131	JURY VENDOR		MARLA K INGRAMBAILEY	25-618943	45735	45501	$ 26.00	4/11/2025
131	JURY VENDOR		MARY E LIGGETT	25-600529	45735	45502	$ 46.20	4/11/2025
131	JURY VENDOR		MARY J ERICKSON	25-670335	45749	45503	$ 11.80	4/11/2025
131	JURY VENDOR		MARY K HAINES	25-667249	45749	45504	$ 36.80	4/11/2025
131	JURY VENDOR		MATTHEW W MAITLEN	25-621676	45735	45505	$ 36.80	4/11/2025
131	JURY VENDOR		MEGAN L MATTHEWS	25-680128	45749	45506	$ 13.00	4/11/2025
131	JURY VENDOR		MELANIE E ROGAN	25-673221	45749	45507	$ 71.00	4/11/2025
131	JURY VENDOR		MELINDA L DOUGLAS	25-609877	45735	45508	$ 26.00	4/11/2025
131	JURY VENDOR		MICAH T MCMAHON	25-673822	45749	45509	$ 12.40	4/11/2025
131	JURY VENDOR		MICHAEL P LEHMANN	25-662642	45735	45510	$ 27.20	4/11/2025
131	JURY VENDOR		MICHELE M CHRISTMAN	25-604864	45735	45511	$ 34.40	4/11/2025
131	JURY VENDOR		MORGAN RYBA	25-635669	45735	45512	$ 35.40	4/11/2025
131	JURY VENDOR		NANCY A ABBOTT	25-613652	45735	45513	$ 44.00	4/11/2025
131	JURY VENDOR		NATALIE C LENFERT	25-604653	45749	45514	$ 13.00	4/11/2025
131	JURY VENDOR		NATHAN P BRADY	25-678086	45749	45515	$ 18.40	4/11/2025
131	JURY VENDOR		NICHOLAS M GUTH	25-670760	45749	45516	$ 65.00	4/11/2025
131	JURY VENDOR		NICHOLLE M ESSLINGER	25-667611	45749	45517	$ 83.00	4/11/2025
131	JURY VENDOR		NINA AMILINENI	25-681210	45749	45518	$ 12.40	4/11/2025
131	JURY VENDOR		PAMELA J MURRAY	25-657670	45749	45519	$ 92.00	4/11/2025
131	JURY VENDOR		PETER W VARNEY	25-679731	45749	45520	$ 11.20	4/11/2025
131	JURY VENDOR		RACHEL S DEFRIES	25-681269	45749	45521	$ 14.20	4/11/2025
131	JURY VENDOR		REBECCA A FREDRICK	25-617015	45735	45522	$ 24.80	4/11/2025
131	JURY VENDOR		REX D BENNETT	25-668574	45749	45523	$ 12.40	4/11/2025
131	JURY VENDOR		RHONDA A LITTLEFIELD	25-608117	45749	45524	$ 17.20	4/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		RICHARD B BAKER	25-648335	45735	45525	$ 53.40	4/11/2025
131	JURY VENDOR		RICKY R WALLACE	25-656818	45735	45526	$ 28.40	4/11/2025
131	JURY VENDOR		RODERICK I WILSON	25-678552	45749	45527	$ 10.60	4/11/2025
131	JURY VENDOR		RONALD A WILCOX	25-662600	45735	45528	$ 40.80	4/11/2025
131	JURY VENDOR		RUTH A NELSON	25-613597	45735	45529	$ 23.60	4/11/2025
131	JURY VENDOR		SANDRA T SCROGGINS	25-672033	45749	45530	$ 13.60	4/11/2025
131	JURY VENDOR		SCOTT W MANK	25-670218	45749	45531	$ 59.00	4/11/2025
131	JURY VENDOR		SEUNGJAE LEE	25-600812	45735	45532	$ 26.00	4/11/2025
131	JURY VENDOR		SHANIKA L IRVIN	25-656723	45735	45533	$ 24.80	4/11/2025
131	JURY VENDOR		SHARI A MARTINEZ	25-650456	45735	45534	$ 42.60	4/11/2025
131	JURY VENDOR		SHARON S JONES	25-608067	45735	45535	$ 28.40	4/11/2025
131	JURY VENDOR		SHARON S TABOR	25-630232	45735	45536	$ 44.00	4/11/2025
131	JURY VENDOR		SHAUN R DAILY	25-606840	45735	45537	$ 40.40	4/11/2025
131	JURY VENDOR		SHEKINA C MULLEN	25-670461	45749	45538	$ 52.00	4/11/2025
131	JURY VENDOR		STEVEN D TAYLOR	25-673433	45749	45539	$ 14.20	4/11/2025
131	JURY VENDOR		STEVEN M CHRISTMAN	25-616928	45735	45540	$ 27.20	4/11/2025
131	JURY VENDOR		SUSAN C TRIPPIEDI	25-669868	45749	45541	$ 12.40	4/11/2025
131	JURY VENDOR		TAYLOR R SWEARINGEN	25-675281	45749	45542	$ 52.00	4/11/2025
131	JURY VENDOR		TONYA J MCCUNE	25-645535	45735	45543	$ 33.20	4/11/2025
131	JURY VENDOR		VINCENT P KISTNER	25-632908	45735	45544	$ 26.00	4/11/2025
131	JURY VENDOR		VIRGINIA C BEASLEY	25-612308	45735	45545	$ 40.80	4/11/2025
131	JURY VENDOR		VIRGINIA M HENNESSEY	25-674166	45749	45546	$ 16.00	4/11/2025
19864	217 FREIGHT LLC			May25 T. Ware	45778	45547	$ 1,143.00	4/11/2025
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		May25 C Woods	45778	45548	$ 571.30	4/11/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			May25 R Hatter	45778	45549	$ 725.00	4/11/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			May25 V Martin	45778	45549	$ 725.00	4/11/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			May25 K Posey	45778	45549	$ 725.00	4/11/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			May25 D Davis	45778	45549	$ 612.10	4/11/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			May25 W Whorrall	45778	45549	$ 671.40	4/11/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			May25 J Wynn	45778	45549	$ 800.10	4/11/2025
20462	BRANDON YOUNG	BRANDON YOUNG PROPERTIES LLC		May25 C Humbles	45778	45550	$ 1,049.00	4/11/2025
20127	CAMKO PROPERTY GROUP LLC			May25 T Painter	45778	45551	$ 1,176.00	4/11/2025
20127	CAMKO PROPERTY GROUP LLC			May25 S Henley	45778	45551	$ 1,350.00	4/11/2025
17827	CARMAR PRODUCTIONS LLC			May25 K Foote	45778	45552	$ 1,018.00	4/11/2025
17827	CARMAR PRODUCTIONS LLC			May25 C Singleton	45778	45552	$ 995.90	4/11/2025
17827	CARMAR PRODUCTIONS LLC			May25 B Dye	45778	45552	$ 542.20	4/11/2025
10138	COLORADO PLACE, LLC			May25 M Eads	45778	45553	$ 791.50	4/11/2025
19967	CRESTVIEW APARTMENTS LLC			May25 C Cowan	45778	45554	$ 1,222.00	4/11/2025
19967	CRESTVIEW APARTMENTS LLC			May25 E Smirnova	45778	45554	$ 925.00	4/11/2025
19967	CRESTVIEW APARTMENTS LLC			May25 J Williams	45778	45554	$ 902.00	4/11/2025
19967	CRESTVIEW APARTMENTS LLC			May25 L Griffin	45778	45554	$ 750.00	4/11/2025
19967	CRESTVIEW APARTMENTS LLC			May25 H Love	45778	45554	$ 569.23	4/11/2025
19035	DOBBINS DOWNS PROPERTIES LLC			May25 T Young	45778	45555	$ 421.40	4/11/2025
18340	FAIRLAWN REAL ESTATE, INC			2025 HP 144	45748	45556	$ 1,875.00	4/11/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		May25 J Colon	45778	45557	$ 767.50	4/11/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		May25 W Newell	45778	45557	$ 602.80	4/11/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		May25 B Reynolds	45778	45557	$ 612.10	4/11/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		May25 H Engel	45778	45557	$ 627.40	4/11/2025
18651	HEATH PROPERTIES LLC			May25 B Dickerson	45778	45558	$ 660.00	4/11/2025
18377	HIGHLAND GREEN			25-144	45748	45559	$ 250.00	4/11/2025
17898	ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES		May25 A Keegan	45778	45560	$ 628.90	4/11/2025
17898	ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES		25-143	45748	45561	$ 250.00	4/11/2025
19901	II WINDCREST LLC			May25 S Martin	45778	45562	$ 780.00	4/11/2025
19901	II WINDCREST LLC			May25 C Watt	45778	45562	$ 815.00	4/11/2025
19901	II WINDCREST LLC			May25 A Brown	45778	45562	$ 829.00	4/11/2025
19901	II WINDCREST LLC			May25 D Sumo	45778	45562	$ 800.00	4/11/2025
20011	OSM CRESCENT CHAMPAIGN LLC			May25 D Carter	45778	45563	$ 678.70	4/11/2025

April 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20011	OSM CRESCENT CHAMPAIGN LLC			May25 S Ruff	45778	45563	$ 572.80	4/11/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			May25 T Wilson	45778	45564	$ 588.10	4/11/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			May25 A Harris	45778	45564	$ 952.80	4/11/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			May25 K Debauche	45778	45564	$ 575.10	4/11/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			May25 M Meyer	45778	45564	$ 781.00	4/11/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			May25 M Herges	45778	45564	$ 615.10	4/11/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			May25 W Stephenson	45778	45564	$ 799.90	4/11/2025
18177	CHRIS LATHAM	LATHAM SOLUTIONS		May25 S Wilson	45778	45565	$ 767.50	4/11/2025
18670	LIBERTY ESTATES COMMONS MHC			May25 N Buck	45778	45566	$ 393.70	4/11/2025
20325	MAPLE PINE LLC			May25 D Burden	45778	45567	$ 685.47	4/11/2025
20325	MAPLE PINE LLC			May25 M McCoy	45778	45567	$ 527.54	4/11/2025
20325	MAPLE PINE LLC			May25 A Shults	45778	45567	$ 795.00	4/11/2025
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC		May25 A Winfrey	45778	45568	$ 310.04	4/11/2025
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC		May25 D. Thomas	45778	45568	$ 1,135.10	4/11/2025
17964	MICHAEL MURPHY	MIKE STREET RENTALS LLC		May25 S Hendricks	45778	45569	$ 709.70	4/11/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			May25 S Brockett	45778	45570	$ 422.93	4/11/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			May25 D Tribble	45778	45570	$ 660.00	4/11/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			May25 J Scott	45778	45570	$ 578.10	4/11/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			May25 C Brown	45778	45570	$ 640.90	4/11/2025
10385	NEW CENTURY ESTATES			25-148	45748	45571	$ 250.00	4/11/2025
20105	PACIFIC MANAGEMENT, INC.			25-146	45748	45572	$ 250.00	4/11/2025
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I		May25 L Chisholm	45778	45573	$ 549.50	4/11/2025
18520	PRIME PROPERTY GROUP, INC			May25 J Neese	45778	45574	$ 704.20	4/11/2025
18520	PRIME PROPERTY GROUP, INC			May25 A Boehler	45778	45574	$ 791.50	4/11/2025
18520	PRIME PROPERTY GROUP, INC			Sec D & Apr Boehler	45778	45574	$ 2,291.50	4/11/2025
10459	RAMSHAW REAL ESTATE			May25 D Evans	45778	45575	$ 370.75	4/11/2025
19824	RE/MAX REALTY ASSOCIATES			May25 M Gibson	45778	45576	$ 272.00	4/11/2025
19824	RE/MAX REALTY ASSOCIATES			2025 HP 142	45744	45577	$ 1,065.00	4/11/2025
18535	RIVER REAL ESTATE LLC			May25 E Garcia	45778	45578	$ 1,300.00	4/11/2025
10485	ROECO ENTERPRISES CORP			25-147	45748	45579	$ 250.00	4/11/2025
10490	ROYSE & BRINKMEYER APARTMENTS LLC-P			May25 M. Rondon	45778	45580	$ 880.00	4/11/2025
20198	SILVER STREET LLC			May25 T Anderson	45778	45581	$ 218.20	4/11/2025
20198	SILVER STREET LLC			May25 A Henderson	45778	45582	$ 585.90	4/11/2025
18409	SMITH APARTMENTS LLC-P			May25 Z Davis	45778	45583	$ 459.10	4/11/2025
19554	TWIN LAKES SENIOR VILLAS LP			25-143	45748	45584	$ 250.00	4/11/2025
10667	WESTGATE APARTMENTS			May25 C Schmidt	45778	45585	$ 439.10	4/11/2025
18073	JACK YOUNG			2025 HP 143	45748	45586	$ 1,499.00	4/11/2025
110	WIOA VENDOR		JESSICA BURGENER	0310-0322 J BURGENER	45747	45588	$ 84.00	4/11/2025
110	WIOA VENDOR		JESSICA BURGENER	0324-0405 J BURGENER	45754	45589	$ 168.00	4/11/2025
110	WIOA VENDOR		JOHNNESHA HUNT	0317-0329 J HUNT	45747	45590	$ 28.00	4/11/2025
110	WIOA VENDOR		AMANDA BIRCH	0317-0329 A BIRCH	45748	45591	$ 616.00	4/11/2025
110	WIOA VENDOR		ANTRONE HARRIS	0331 A HARRIS	45747	45592	$ 120.00	4/11/2025
110	WIOA VENDOR		CECELIA SWARTZENDRUBER	0331 C SWARTZENDRUBE	45747	45593	$ 120.00	4/11/2025
110	WIOA VENDOR		DENESHA CROSS	0317-0329 D CROSS	45749	45594	$ 504.00	4/11/2025
110	WIOA VENDOR		DESTINY RUCKER	0331 D RUCKER	45747	45595	$ 120.00	4/11/2025
110	WIOA VENDOR		DESTINY RUCKER	0316-0329 D RUCKER	45749	45596	$ 21.00	4/11/2025
110	WIOA VENDOR		JASMINE MORRIS	0210-0222 J MORRIS	45749	45597	$ 56.00	4/11/2025
110	WIOA VENDOR		JASMINE MORRIS	0224-0307 J MORRIS	45749	45598	$ 56.00	4/11/2025
110	WIOA VENDOR		JOHNNESHA HUNT	0218-0318 J HUNT CC	45747	45599	$ 174.50	4/11/2025
110	WIOA VENDOR		JORDAN MCBRIDE	0313 J MCBRIDE	45729	45600	$ 80.00	4/11/2025
110	WIOA VENDOR		JOSEPHINE HORN	0402 J HORN	45749	45601	$ 288.96	4/11/2025
110	WIOA VENDOR		JOSHUA CLEVELAND	0310-0322 J CLEVELAN	45749	45602	$ 21.00	4/11/2025
110	WIOA VENDOR		KELSEA EVANS	0401 K EVANS	45748	45603	$ 440.00	4/11/2025
110	WIOA VENDOR		KIMBERLY SCHOONOVER	0331 K SCHOONOVER	45747	45604	$ 40.00	4/11/2025
110	WIOA VENDOR		KIMBERLY SCHOONOVER	0316-0329 K SCHOONOV	45749	45605	$ 14.00	4/11/2025
110	WIOA VENDOR		MAKAYLA KUESTER-KAEB	0316-0329 M KUESTER	45750	45606	$ 105.00	4/11/2025
110	WIOA VENDOR		MASON ECKER	0312 M ECKER	45728	45607	$ 50.00	4/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
110	WIOA VENDOR		NAVIAH DRUSKIS	0331 N DRUSKIS	45747	45608	$ 112.50	4/11/2025
110	WIOA VENDOR		NAVIAH DRUSKIS	0331 NA DRUSKIS	45747	45609	$ 80.00	4/11/2025
110	WIOA VENDOR		NAVIAH DRUSKIS	0316-0329 N DRUSKIS	45749	45610	$ 28.00	4/11/2025
110	WIOA VENDOR		NAVIAH DRUSKIS	0404 N DRUSKIS	45751	45611	$ 500.00	4/11/2025
110	WIOA VENDOR		PAIGE SILER	0331 P SILER	45747	45612	$ 120.00	4/11/2025
110	WIOA VENDOR		PAIGE SILER	0316-0329 P SILER	45749	45613	$ 84.00	4/11/2025
110	WIOA VENDOR		RACHEL SWINDLE	0327 S SWINDLE	45743	45614	$ 160.00	4/11/2025
110	WIOA VENDOR		RAHMEL FRAZIER	0331 R FRAZIER	45747	45615	$ 40.00	4/11/2025
110	WIOA VENDOR		SHANTELL MCNUTT	0317-0328 S MCNUTT	45748	45616	$ 560.00	4/11/2025
110	WIOA VENDOR		SHAWN O'REILLY	0312 S O'REILLY	45729	45617	$ 310.00	4/11/2025
110	WIOA VENDOR		SHILOH MARSH	0316-0329 S MARSH	45750	45618	$ 112.00	4/11/2025
110	WIOA VENDOR		TANITRA WINSTON	0316-0329 T WINSTON	45747	45619	$ 455.00	4/11/2025
110	WIOA VENDOR		TY'RYN JACKSON	0216-0301 T JACKSON	45747	45620	$ 7.00	4/11/2025
1	CHAMPAIGN COUNTY TREASURER			10.55 WINS FEB25FREE	45761	45621	$ 13.20	4/17/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			13 FY25	45755	45622	$ 169.00	4/17/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			2 FY25	45756	45622	$ 51.44	4/17/2025
10736	JESSICA HENRICHS			22JA40-04.10.25	45757	45623	$ 792.00	4/17/2025
10835	NANCY SIVERTSEN			22JA40-04.10.25	45757	45624	$ 852.00	4/17/2025
10007	ADVANCE AUTO PARTS			4405509239803	45749	45625	$ 67.79	4/17/2025
10007	ADVANCE AUTO PARTS			4405509830077	45755	45625	$ 28.83	4/17/2025
10007	ADVANCE AUTO PARTS			4405509765838	45754	45625	$ 21.41	4/17/2025
10019	AMEREN ILLINOIS			8000 04/03/25	45750	45626	$ 327.06	4/17/2025
10019	AMEREN ILLINOIS			Mar 25 302 Park 204	45744	45627	$ 52.97	4/17/2025
10019	AMEREN ILLINOIS			Mar 25 302 Park 202	45744	45628	$ 25.18	4/17/2025
10019	AMEREN ILLINOIS			Mar 25 302 Park 102	45744	45629	$ 110.72	4/17/2025
10019	AMEREN ILLINOIS			Mar 25 302 Park 104	45744	45630	$ 108.33	4/17/2025
10019	AMEREN ILLINOIS			Mar 25 302 Park 201	45744	45631	$ 29.79	4/17/2025
10019	AMEREN ILLINOIS			Mar 25 302 Park 301	45744	45632	$ 25.04	4/17/2025
10019	AMEREN ILLINOIS			Mar 25 302 Park 203	45744	45633	$ 39.80	4/17/2025
10019	AMEREN ILLINOIS			Mar 25 302 Park 101	45744	45634	$ 63.71	4/17/2025
10019	AMEREN ILLINOIS			2015 04/03/25	45750	45635	$ 5,260.06	4/17/2025
10019	AMEREN ILLINOIS			0035 04/03/25	45750	45636	$ 2,890.08	4/17/2025
10019	AMEREN ILLINOIS			3030 04/03/25	45750	45637	$ 325.70	4/17/2025
10019	AMEREN ILLINOIS			0015 04/03/25	45750	45638	$ 761.75	4/17/2025
10019	AMEREN ILLINOIS			3056 04/03/25	45750	45639	$ 899.75	4/17/2025
10019	AMEREN ILLINOIS			9000 04/03/25	45750	45640	$ 2,398.68	4/17/2025
10019	AMEREN ILLINOIS			6250 04/03/25	45750	45641	$ 1,213.14	4/17/2025
10019	AMEREN ILLINOIS			8003 04/03/25	45750	45642	$ 239.31	4/17/2025
10019	AMEREN ILLINOIS			5015 04/03/25	45750	45643	$ 1,558.33	4/17/2025
10019	AMEREN ILLINOIS			0895 04/07/25	45754	45644	$ 217.66	4/17/2025
10019	AMEREN ILLINOIS			Mar 25 2011 Rnd Brn	45755	45645	$ 464.53	4/17/2025
10019	AMEREN ILLINOIS			236975	45749	45646	$ 93,476.00	4/17/2025
10019	AMEREN ILLINOIS			236992	45749	45646	$ 85,932.00	4/17/2025
10019	AMEREN ILLINOIS			236993	45749	45646	$ 110,340.00	4/17/2025
10019	AMEREN ILLINOIS			25-128	45748	45647	$ 125.00	4/17/2025
10019	AMEREN ILLINOIS			25-129	45748	45648	$ 250.00	4/17/2025
10019	AMEREN ILLINOIS			25-132	45748	45649	$ 200.00	4/17/2025
10019	AMEREN ILLINOIS			25-149	45755	45651	$ 250.00	4/17/2025
10019	AMEREN ILLINOIS			25-150	45755	45652	$ 200.00	4/17/2025
10019	AMEREN ILLINOIS			Mar 25 Power LIHEAP	45755	45653	$ 455.38	4/17/2025
10019	AMEREN ILLINOIS			2026 4/8/25	45755	45654	$ 540.10	4/17/2025
10019	AMEREN ILLINOIS			6218 4-7-25	45754	45655	$ 90.29	4/17/2025
10064	BARBECK COMMUNICATIONS GROUP INC			145004198-2	45754	45656	$ 196.56	4/17/2025
10700	ELLEN M. BEATTIE	ELLEN M. BEATTIE LAW, PC		07JA50-03.26.25	45742	45657	$ 750.00	4/17/2025
10700	ELLEN M. BEATTIE	ELLEN M. BEATTIE LAW, PC		24JA56-02.18.25	45706	45657	$ 765.00	4/17/2025
18692	BUSEY BANK			25-152	45755	45658	$ 250.00	4/17/2025
10098	CAMPION, BARROW & ASSOCIATES INC			040721	45747	45659	$ 465.00	4/17/2025

April 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
17785	CAPITAL ONE			4-7-25 $30.77 DANV	45754	45660	$ 30.77	4/17/2025
17785	CAPITAL ONE			4-7-25 $41.88 DANV	45754	45660	$ 41.88	4/17/2025
17785	CAPITAL ONE			4-8-25 $55.92 DANV	45755	45660	$ 55.92	4/17/2025
17785	CAPITAL ONE			4-9-25 $2.52 WAT	45756	45660	$ 2.52	4/17/2025
17785	CAPITAL ONE			4-14-25 $117.29 PAX	45761	45660	$ 117.29	4/17/2025
17785	CAPITAL ONE			4-4-25 $54.09 DAN-V	45751	45660	$ 54.09	4/17/2025
17785	CAPITAL ONE			4-2-25 $29.88 KIMB	45749	45660	$ 29.88	4/17/2025
17785	CAPITAL ONE			4-9-25 $5.48 KIMBALL	45756	45660	$ 5.48	4/17/2025
17785	CAPITAL ONE			4-8-25 $26.28 WAT	45755	45660	$ 26.28	4/17/2025
17785	CAPITAL ONE			4-9-25 $73.00 KIMB	45756	45660	$ 73.00	4/17/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			01139936	45749	45661	$ 338.00	4/17/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077587	45751	45662	$ 832.60	4/17/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077651	45754	45662	$ 338.20	4/17/2025
10128	CHEMICAL MAINTENANCE INC	CMI		SO77331	45756	45663	$ 343.12	4/17/2025
18163	CINTAS			4227038914	45758	45664	$ 121.26	4/17/2025
17840	CITY OF URBANA			1744	45751	45665	$ 1,980.00	4/17/2025
17840	CITY OF URBANA			1745	45751	45666	$ 576.00	4/17/2025
10139	COMCAST CABLE			3653 EMA April	45749	45667	$ 33.95	4/17/2025
10139	COMCAST CABLE			5623 April 25'	45752	45668	$ 9.91	4/17/2025
18287	CONSOLIDATED COMMUNICATIONS			2173843776/0 Apr 25	45748	45669	$ 2,153.07	4/17/2025
18300	CROSS CONSTRUCTION, INC.			6342	45747	45670	$ 3,274.02	4/17/2025
10097	CU HARDWARE COMPANY INC			2504-277553	45751	45671	$ 21.20	4/17/2025
10097	CU HARDWARE COMPANY INC			2504-278116	45754	45671	$ 2.86	4/17/2025
10097	CU HARDWARE COMPANY INC			2504-279113	45757	45671	$ 17.26	4/17/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		1976863	45754	45672	$ 55.20	4/17/2025
10186	EASTERN ILLINI ELECTRIC			236995	45749	45673	$ 1,375.00	4/17/2025
20283	EUROFINS AEROTECH BUILT ENVIRONMENT TESTING, INC.			9150387065	45749	45674	$ 26.13	4/17/2025
18346	FELDESMAN TUCKER LEIFER FIDELL LLP			45439	45761	45675	$ 400.00	4/17/2025
10212	FIDLAR TECHNOLOGIES, INC.			M30424-IN	45747	45676	$ 1,948.96	4/17/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		111007	45754	45677	$ 5,810.36	4/17/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		111008	45754	45677	$ 133.68	4/17/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		111012	45754	45677	$ 3.68	4/17/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		111016	45754	45677	$ 1,106.43	4/17/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		CM-111007-1	45757	45677	$ (1,500.00)	4/17/2025
19924	FOX DEVELOPMENT CORPORATION			ICRT MAY25 RENT TD	45761	45678	$ 12,964.00	4/17/2025
19924	FOX DEVELOPMENT CORPORATION			ICRT MAY25 RENT 100B	45761	45678	$ 6,705.03	4/17/2025
10232	GORDON FOOD SERVICE			9021118855	45755	45679	$ 31.95	4/17/2025
10232	GORDON FOOD SERVICE			2002286442	45758	45679	$ (54.68)	4/17/2025
10232	GORDON FOOD SERVICE			9021118856	45755	45679	$ 74.90	4/17/2025
10232	GORDON FOOD SERVICE			9021118853	45755	45679	$ 228.15	4/17/2025
10250	HENSLEY TOWNSHIP			2025CE04/01/2025	45748	45680	$ 107.80	4/17/2025
10254	DCC PROPANE LLC	HICKSGAS		236997	45749	45681	$ 300.00	4/17/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000094660	45748	45682	$ 5,946.81	4/17/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000094663	45748	45683	$ 21.06	4/17/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000094703	45748	45684	$ 193.48	4/17/2025
18971	I OPERATIONS LLC	I HOTEL AND CONFERENCE CENTER		00106289	45761	45685	$ 2,120.00	4/17/2025
10267	ILLINI MATTRESS CO INC			40112	45761	45686	$ 810.00	4/17/2025
10267	ILLINI MATTRESS CO INC			40113	45761	45686	$ 410.00	4/17/2025
10267	ILLINI MATTRESS CO INC			40116	45762	45686	$ 1,040.00	4/17/2025
10267	ILLINI MATTRESS CO INC			40051	45742	45686	$ 810.00	4/17/2025
10269	ILLINOIS AMERICAN WATER			6250 3/13/25	45729	45687	$ 365.31	4/17/2025
10269	ILLINOIS AMERICAN WATER			6250 4/11/25	45758	45687	$ 379.53	4/17/2025
10269	ILLINOIS AMERICAN WATER			0213 04/04/25	45751	45688	$ 270.24	4/17/2025
10269	ILLINOIS AMERICAN WATER			5098 04/04/25	45751	45689	$ 1,038.43	4/17/2025
10269	ILLINOIS AMERICAN WATER			4612 4/9/25	45756	45690	$ 481.04	4/17/2025
10269	ILLINOIS AMERICAN WATER			5134 4/9/25	45756	45691	$ 26.32	4/17/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			URBANA MAY 2025	45759	45692	$ 1,000.00	4/17/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			WEST CHAMP 5/2025	45759	45693	$ 21,674.94	4/17/2025
19738	IRONGATE SELF STORAGE, LLC			UNIT 1001 5/25	45759	45694	$ 855.00	4/17/2025
19738	IRONGATE SELF STORAGE, LLC			UNIT NC 344 5/25	45759	45694	$ 185.00	4/17/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8009030	45754	45695	$ 734.00	4/17/2025
19608	JUSTICETEXT, INC			413FD5A1-0003	45748	45696	$ 4,800.00	4/17/2025
10313	KANKAKEE COMMUNITY COLLEGE			30684 T BAINES	45751	45697	$ 161.80	4/17/2025
10313	KANKAKEE COMMUNITY COLLEGE			30684 S MARSH	45751	45697	$ 100.00	4/17/2025
10313	KANKAKEE COMMUNITY COLLEGE			30684 K PARLICH	45751	45697	$ 2,960.95	4/17/2025
18445	KANKAKEE COUNTY CORONER'S OFFICE			March 25' Housing	45755	45698	$ 120,391.00	4/17/2025
20505	KC HOME SOLUTIONS LLC			1232	45737	45699	$ 16,413.87	4/17/2025
10322	KLEPPIN AND ASSOCIATES LLC			32553	45747	45700	$ 615.00	4/17/2025
10326	LAKESHORE LEARNING MATERIALS			90300632	45707	45701	$ 246.24	4/17/2025
10326	LAKESHORE LEARNING MATERIALS			90488911	45737	45701	$ 521.55	4/17/2025
18997	LANGUAGE ACCESS NETWORK	MARTTI		00082371	45747	45702	$ 45.00	4/17/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF255-04.08.25	45755	45703	$ 1,080.00	4/17/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF1517-04.08.25	45755	45703	$ 1,710.00	4/17/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF1533etc-04.11.25	45758	45703	$ 1,080.00	4/17/2025
19499	LONG'S GARAGE			83482	45758	45704	$ 1,384.14	4/17/2025
19786	MBBW, LLC			04082025	45755	45705	$ 3,077.20	4/17/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			23588869	45754	45706	$ 313.15	4/17/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			23593094	45754	45706	$ (311.88)	4/17/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			23534281	45747	45706	$ 58.19	4/17/2025
10364	MEDIACOM			217-239-3573 0403PAX	45750	45707	$ 452.53	4/17/2025
10366	MENARDS			20689	45756	45708	$ 207.95	4/17/2025
18473	MEYER CAPEL LAW OFFICE PC			442337	45755	45709	$ 1,402.50	4/17/2025
19066	MIDWEST AUTOSKINS LLC			10463	45756	45710	$ 167.50	4/17/2025
10374	MINUTEMAN PRESS			84478	45757	45711	$ 390.00	4/17/2025
10389	NICOR GAS			236998	45749	45712	$ 2,665.00	4/17/2025
10389	NICOR GAS			0296 4-11-25	45758	45713	$ 107.84	4/17/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 04/06/25 DW	45753	45714	$ 120.00	4/17/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 04/06/25 KWJr	45753	45714	$ 90.00	4/17/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 04/06/25 BD	45753	45714	$ 30.00	4/17/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 04/06/25 BL	45753	45714	$ 30.00	4/17/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 04/06/25 HM	45753	45714	$ 60.00	4/17/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 04/06/25 OH	45753	45714	$ 30.00	4/17/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 04/06/25 LP	45753	45714	$ 120.00	4/17/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 04/06/25 SR	45753	45714	$ 60.00	4/17/2025
10411	PARKLAND COLLEGE			0408 G Barringer	45755	45715	$ 2,932.50	4/17/2025
10411	PARKLAND COLLEGE			SP25 BIRKEYS	45758	45716	$ 21,655.01	4/17/2025
10411	PARKLAND COLLEGE			SP25 956 STATE SUPP	45758	45716	$ 12,927.22	4/17/2025
20469	DAMITA PARSLEY			826CO25 Mar25 Damita	45757	45717	$ 75.00	4/17/2025
20568	PAXTON-BUCKLEY-LODA CUSD#10			4-2-25 MARCH FOOD IN	45749	45718	$ 2,483.25	4/17/2025
10422	PENSKE TRUCK LEASING CO, LP			C098659313	45714	45719	$ 509.73	4/17/2025
10430	PITNEY BOWES			3107154529	45737	45720	$ 266.04	4/17/2025
10430	PITNEY BOWES			52360625 041125	45758	45721	$ 500.00	4/17/2025
20623	PUBLIC AGENCY TRAINING COUNCIL			Invoice#9234	45716	45722	$ 2,600.00	4/17/2025
20468	KINTESSA REDMON			826CO25 Mar25 Redman	45757	45723	$ 50.00	4/17/2025
10483	REYNOLDS TOWING SERVICE, INC.			11583	45749	45724	$ 301.00	4/17/2025
10483	REYNOLDS TOWING SERVICE, INC.			115984	45736	45724	$ 200.00	4/17/2025
10483	REYNOLDS TOWING SERVICE, INC.			115998	45742	45724	$ 100.00	4/17/2025
19633	RON'S TRUCK AND AUTO REPAIR, INC			52771	45756	45725	$ 971.74	4/17/2025
20482	ROUP LLC			24FC0078	45757	45726	$ 400.00	4/17/2025
10492	RUNBECK ELECTION SERVICES INC			C001819	45750	45727	$ 33,075.00	4/17/2025
10492	RUNBECK ELECTION SERVICES INC			257116	45762	45727	$ 18,939.51	4/17/2025
10492	RUNBECK ELECTION SERVICES INC			CR247117	45762	45727	$ (15,040.11)	4/17/2025
10495	SAFEWORKS ILLINOIS			65851	45756	45728	$ 1,000.00	4/17/2025
10502	SCHOOL HEALTH CORP			CINV000209844	45734	45729	$ 169.60	4/17/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18557	PROMISE HEALTHCARE NFP	SMILE HEALTHY		I00337	45747	45730	$ 6,249.99	4/17/2025
18567	STAN'S SPORTSWORLD, INC			41553	45755	45731	$ 297.00	4/17/2025
18567	STAN'S SPORTSWORLD, INC			41545	45730	45731	$ 300.00	4/17/2025
19706	THE MASTER'S TOUCH LLC			E94391	45701	45732	$ 40,309.15	4/17/2025
19720	TIRE MONKEY AUTOMOTIVE			14902	45762	45733	$ 1,400.00	4/17/2025
19729	TRINITY SERVICES GROUP, INC			3038900364	45754	45734	$ 558.06	4/17/2025
19729	TRINITY SERVICES GROUP, INC			3038900367	45758	45734	$ 355.46	4/17/2025
10567	TUSCOLA STONE COMPANY CORP			97501	45747	45735	$ 20,687.89	4/17/2025
10861	MAURICIO VEGA-CORDOBA			Vega 04/07/2025	45754	45736	$ 262.50	4/17/2025
10861	MAURICIO VEGA-CORDOBA			Vega 04/08/2025	45755	45736	$ 262.50	4/17/2025
10861	MAURICIO VEGA-CORDOBA			Vega 04/10/2025	45757	45736	$ 245.00	4/17/2025
10605	VERIZON WIRELESS			6110023081	45749	45737	$ 422.63	4/17/2025
18152	VILLAGE OF FISHER			RESOLUTION 2023-262	45757	45738	$ 234,608.06	4/17/2025
10627	VILLAGE OF RANTOUL			RANTOUL 5/2025	45759	45739	$ 1,000.00	4/17/2025
10627	VILLAGE OF RANTOUL			6064 4/8/25	45755	45740	$ 2,095.11	4/17/2025
10627	VILLAGE OF RANTOUL			236999	45749	45741	$ 51,575.00	4/17/2025
10638	ELAN FINANCIAL SERVICES			3906 SAO CC 01/10/25	45667	45742	$ 1,015.03	4/17/2025
10638	ELAN FINANCIAL SERVICES			4169 VISA PAYM 3-27-	45743	45743	$ 926.00	4/17/2025
10638	ELAN FINANCIAL SERVICES			4169 Rita 4.08.2025	45755	45744	$ 2,076.36	4/17/2025
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			36526	45756	45745	$ 1,953.00	4/17/2025
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			36527	45756	45745	$ 86.62	4/17/2025
10687	XEROX CORPORATION			239924474	45737	45746	$ 287.00	4/17/2025
10687	XEROX CORPORATION			239924462	45737	45746	$ 11,565.79	4/17/2025
10687	XEROX CORPORATION			239924473	45737	45747	$ 138.18	4/17/2025
20600	ROB ADAMS			2025CE04/01/2025	45748	45748	$ 220.00	4/17/2025
10895	VINCENT ALDUNATE			2025CE04/01/2025	45748	45749	$ 225.00	4/17/2025
20599	STEPHEN ALTANER			2025CE04/01/2025	45748	45750	$ 229.20	4/17/2025
10909	ANTHONY ARNOLD			2025CE04/01/2025	45748	45751	$ 98.00	4/17/2025
10925	ELIZABETH A BARKER JOHNSON			2025CE04/01/2025	45748	45752	$ 220.00	4/17/2025
20352	ERIN BARKLEY			2025CE04/01/2025	45748	45753	$ 230.00	4/17/2025
10928	EVAN BARNHART			2025CE04/01/2025	45748	45754	$ 86.35	4/17/2025
20342	MATTHEW BASTIANEN			2025CE04/01/2025	45748	45755	$ 220.00	4/17/2025
10933	LAURA BAUER			2025CE04/01/2025	45748	45756	$ 239.20	4/17/2025
10933	LAURA BAUER			2025CE03/29/2025	45748	45756	$ 52.50	4/17/2025
20601	NATHANAEL BEACH			2025CE04/01/2025	45748	45757	$ 242.00	4/17/2025
19260	MIKE BEHRENS			2025CE04/01/2025	45748	45758	$ 133.90	4/17/2025
10948	ROBERTA E BENSCHNEIDER			2025CE04/01/2025	45748	45759	$ 230.00	4/17/2025
19159	KENNETH B BERRY			2025CE04/01/2025	45748	45760	$ 220.00	4/17/2025
20344	KATHERINE BRAUGHT			2025CE04/01/2025	45748	45761	$ 240.40	4/17/2025
10982	JENNIFER BREWER			2025CE04/01/2025	45748	45762	$ 235.00	4/17/2025
10992	ANDY BUHR			2025CE04/01/2025	45748	45763	$ 159.80	4/17/2025
10998	ERIC BUSSELL			2025CE04/01/2025	45748	45764	$ 93.14	4/17/2025
19406	ALLANA CARLSON			2025CE04/01/2025	45748	45765	$ 237.80	4/17/2025
20602	CARL CARMAN			2025CE04/01/2025	45748	45766	$ 238.50	4/17/2025
20362	KAREN CARNEY			2025CE03/17-27/2025	45743	45767	$ 390.00	4/17/2025
11028	MURRAY CLIFTON			2025CE04/01/2025	45748	45768	$ 230.00	4/17/2025
11030	KATHRYN COFFER			2025CE04/01/2025	45748	45769	$ 230.60	4/17/2025
20358	MICHAEL CONDOS			2025CE04/01/2025	45748	45770	$ 230.00	4/17/2025
20069	ULAS COSKIN			2025CE04/01/2025	45748	45771	$ 241.80	4/17/2025
20069	ULAS COSKIN			2025CE03/25-31/2025	45748	45772	$ 202.50	4/17/2025
20361	STEPHEN COX			2025CE03/28-29/2025	45748	45773	$ 105.00	4/17/2025
20363	BRENDA CRADDOCK			2025CE04/01/2025	45748	45774	$ 241.80	4/17/2025
11056	KARON K CURRIE			2025CE04/01/2025	45748	45775	$ 235.00	4/17/2025
19145	CAROL CURTIS			2025CE04/01/2025	45748	45776	$ 220.00	4/17/2025
20606	RIVER DANIEL			2025CE04/01/2025	45748	45777	$ 230.00	4/17/2025
11072	ROBERT F DAVIS			2025CE04/01/2025	45748	45778	$ 230.00	4/17/2025
20347	JANET DECKER			2025CE04/01/2025	45748	45779	$ 230.00	4/17/2025

April 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20347	JANET DECKER			2025CE03/29/2025	45748	45780	$ 52.50	4/17/2025
20063	MARK DEWING			2025CE03/31-4/2/2025	45748	45781	$ 161.50	4/17/2025
11086	MATTHEW DILLON			2025CE04/01/2025	45748	45782	$ 116.45	4/17/2025
20366	CRAIG DONOHO			2025CE04/01/2025	45748	45783	$ 242.00	4/17/2025
20366	CRAIG DONOHO			2025CE03/24-27/2025	45748	45784	$ 232.50	4/17/2025
11095	DAVID DORMAN			2025CE04/01/2025	45748	45785	$ 230.00	4/17/2025
19051	DANA DOW			2025CE04/01/2025	45748	45786	$ 220.00	4/17/2025
20604	RITA DRESCHSEL			2025CE04/01/2025	45748	45787	$ 231.30	4/17/2025
20367	STEPHEN DUNN			2025CE04/01/2025	45748	45788	$ 220.00	4/17/2025
20605	JAMES EHLSCHLAEGER			2025CE04/01/2025	45748	45789	$ 225.00	4/17/2025
20626	ISAAC EKBERG			2025CE04/01/2025	45748	45790	$ 242.50	4/17/2025
11139	JAMES FALLAW			2025CE04/01/2025	45748	45791	$ 230.00	4/17/2025
11152	MICHAEL FOLK			2025CE04/01/2025	45748	45792	$ 43.50	4/17/2025
19014	MARK FRIEDMAN			2025CE03/25-31/2025	45747	45793	$ 135.00	4/17/2025
19014	MARK FRIEDMAN			2025CE04/01/2025	45748	45793	$ 225.00	4/17/2025
11197	CHAD GOLDENSTEIN			2025CE04/01/2025	45748	45794	$ 81.17	4/17/2025
11198	MARCEY GOLDSTEIN			2025CE04/01/2025	45748	45795	$ 230.00	4/17/2025
11208	BETH GREGORY			2025CE04/01/2025	45748	45796	$ 230.00	4/17/2025
20591	JOHN GUTIERREZ			2025CE03/18-31/2025	45748	45797	$ 547.50	4/17/2025
20608	MICHAEL HAGMEIER			2025CE04/01/2025	45748	45798	$ 220.00	4/17/2025
20607	ERIC HALL			2025CE04/01/2025	45748	45799	$ 225.00	4/17/2025
11225	CHRIS HANNAUER			2025CE04/01/2025	45748	45800	$ 220.00	4/17/2025
19073	KENT HAWTHORNE			2025CE04/01/2025	45748	45801	$ 225.00	4/17/2025
20609	ELIJAH HESS			2025CE04/01/2025	45748	45802	$ 220.00	4/17/2025
19515	TODD HITT			2025CE04/01/2025	45748	45803	$ 88.05	4/17/2025
20597	MADIGAN HOFFMAN			2025CE03/29-04/01/25	45748	45804	$ 42.50	4/17/2025
11262	JOYCE HOFMANN			2025CE04/01/2025	45748	45805	$ 238.50	4/17/2025
20598	CAROL HOLTERMAN			2025CE03/16-04/01/25	45748	45806	$ 406.71	4/17/2025
20595	KRISTI HOWREY			2025CE03/30/2025	45748	45807	$ 97.50	4/17/2025
20388	MARK JAEGER			2025CE04/01/2025	45748	45808	$ 242.50	4/17/2025
11292	JANICE JAYES			2025CE04/01/2025	45748	45809	$ 227.80	4/17/2025
11293	DENNY JAYNE			2025CE04/01/2025	45748	45810	$ 147.80	4/17/2025
11295	LOUISE CHRISTY JOHNS			2025CE04/01/2025	45748	45811	$ 237.10	4/17/2025
20346	ROBIN JONES			2025CE04/01/2025	45748	45812	$ 230.00	4/17/2025
20078	LOIS KAIN			2025CE04/01/2025	45748	45813	$ 220.00	4/17/2025
20613	DHIVYA KANAKARAJU			2025CE04/01/2025	45748	45814	$ 220.00	4/17/2025
20613	DHIVYA KANAKARAJU			2025CE03/25/2025	45748	45814	$ 63.75	4/17/2025
11313	JOHN KEITH			2025CE04/01/2025	45748	45815	$ 143.60	4/17/2025
20625	ANSAL KHIMANI			2025CE04/01/2025	45748	45816	$ 68.00	4/17/2025
20614	DEANNA KILBOURNE			2025CE04/01/2025	45748	45817	$ 225.00	4/17/2025
11330	KAREN KOENIG			2025CE04/01/2025	45748	45818	$ 230.00	4/17/2025
19025	LINDA KWON			2025CE04/01/2025	45748	45819	$ 228.50	4/17/2025
20615	PETER LAUTERBORN			2025CE04/01/2025	45748	45820	$ 225.00	4/17/2025
11366	JEFFREY LITTLE			2025CE04/01/2025	45748	45821	$ 101.11	4/17/2025
20558	AVERY MARTIN			2025CE03/31-4/3/25	45748	45822	$ 216.75	4/17/2025
20596	JEFFREY MCCULLOUGH			2025CE04/01/2025	45748	45824	$ 305.00	4/17/2025
19425	SUSAN MCINTYRE			2025CE04/01/2025	45748	45825	$ 32.30	4/17/2025
19156	DARYL MELING			2025CE04/01/2025	45748	45826	$ 241.10	4/17/2025
20630	ALEXANDER MILLER			2025CE04/02/2025	45748	45827	$ 52.50	4/17/2025
20589	MARTHA MINER			2025CE04/01/2025	45748	45828	$ 235.50	4/17/2025
11465	JENNIFER MAY MUI			2025CE04/01/2025	45748	45829	$ 236.40	4/17/2025
20616	MARK OPPERMAN			2025CE04/01/2025	45748	45830	$ 228.50	4/17/2025
11491	TIM OSTERBUR			2025CE04/01/2025	45748	45831	$ 99.65	4/17/2025
20087	CLINT OURSO			2025CE04/01/2025	45748	45832	$ 238.50	4/17/2025
11519	DENISE M PERRY			2025CE04/01/2025	45751	45833	$ 235.00	4/17/2025
11550	JAMES QUINLAN			2025CE04/01/2025	45748	45834	$ 119.60	4/17/2025
20376	GERALD RAY			2025CE04/01/2025	45751	45835	$ 232.70	4/17/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20556	AUDREY RO			2025CE03/31-4/1/2025	45748	45836	$ 114.75	4/17/2025
11563	GEORGE ROADCAP			2025CE04/01/2025	45748	45837	$ 227.10	4/17/2025
20557	KARCIN ROTH			2025CE04/01/2025	45748	45838	$ 225.00	4/17/2025
19667	ALEXANDER ROUNDS			2025CE04/01/2025	45748	45839	$ 236.20	4/17/2025
11579	TIM ROWELL			2025CE04/01/2025	45748	45840	$ 225.00	4/17/2025
20603	LESLIE RYE			2025CE04/01/2025	45748	45841	$ 240.40	4/17/2025
20610	STEVE SCHMALL			2025CE04/01/2025	45748	45842	$ 236.40	4/17/2025
19121	ISABEL SCOTT			2025CE04/01/2025	45748	45843	$ 256.70	4/17/2025
20411	ELIZABETH SHACK			2025CE04/01/2025	45748	45844	$ 237.60	4/17/2025
20410	ANNE H SILVIS			2025CE04/01/2025	45748	45845	$ 237.10	4/17/2025
20594	AMY SLAGELL			2025CE03/25-31/2025	45748	45846	$ 135.00	4/17/2025
20611	ERIK SPITZNER			2025CE04/01/2025	45748	45847	$ 251.10	4/17/2025
20631	ASHA SURESH			2025CE03/31/2025	45748	45848	$ 82.50	4/17/2025
20056	SUSAN KAUTZER			2025CE03/29/2025	45748	45849	$ 18.75	4/17/2025
20619	RYAN TOKAREK			2025CE04/01/2025	45748	45850	$ 230.00	4/17/2025
20617	LEOTA TRAIL			2025CE04/01/2025	45748	45851	$ 238.50	4/17/2025
20593	MARYKA BARAKA TRENT			2025CE04/01/2025	45748	45852	$ 232.00	4/17/2025
20593	MARYKA BARAKA TRENT			2025CE03/26-31/25	45748	45852	$ 191.25	4/17/2025
20624	DEMARIO TURNER			2025CE04/01/2025	45748	45853	$ 40.90	4/17/2025
20412	JOCELYN TURNER-ADAMS			2025CE04/01/2025	45748	45854	$ 242.00	4/17/2025
20620	CHRISTINE WAGENER			2025CE04/01/2025	45748	45855	$ 231.30	4/17/2025
11714	KARA WALKER			2025CE04/01/2025	45748	45856	$ 137.90	4/17/2025
20621	DON WALLACE			2025CE04/01/2025	45748	45857	$ 240.60	4/17/2025
20618	ASHTON WALLEN			2025CE04/01/2025	45748	45858	$ 220.00	4/17/2025
20592	TRACY WIKOFF			2025CE04/01/2025	45748	45859	$ 230.00	4/17/2025
20592	TRACY WIKOFF			2025CE3/26-28/2025	45748	45859	$ 187.50	4/17/2025
20417	BRIANNA WILLIAMS			2025CE04/01/2025	45748	45860	$ 238.75	4/17/2025
20091	JAMES WITTE			2025CE04/01/2025	45748	45861	$ 230.00	4/17/2025
20627	LUKE ZWILLING			2025CE04/01/2025	45748	45862	$ 220.00	4/17/2025
100	EMPLOYEE VENDOR		ASHLY SHARPLESS	SHARPLESS 3/12/25	45728	45863	$ 155.96	4/17/2025
100	EMPLOYEE VENDOR		ASHLY SHARPLESS	SHARPLESS 3/27/25	45743	45864	$ 126.91	4/17/2025
100	EMPLOYEE VENDOR		JACKI BUCKINGHAM	BUCKINGHAM 4/4/25	45751	45865	$ 70.63	4/17/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 4/3/25	45750	45866	$ 102.76	4/17/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 4/12/25	45759	45867	$ 121.66	4/17/2025
100	EMPLOYEE VENDOR		MIGUEL DIAZ RAMIREZ	DIAZ RAMIREZ 4-1-25	45748	45868	$ 70.00	4/17/2025
100	EMPLOYEE VENDOR		MIGUEL DIAZ RAMIREZ	DIAZ RAMIREZ 3-24-25	45740	45869	$ 267.40	4/17/2025
100	EMPLOYEE VENDOR		Paula Bates	Bates 1725-9187	45751	45870	$ 50.00	4/17/2025
100	EMPLOYEE VENDOR		STEPHANIE DIAZ	DIAZ 3-21-25	45737	45871	$ 140.00	4/17/2025
100	EMPLOYEE VENDOR		SUSAN HOWARD	HOWARD 4/9/25	45756	45872	$ 14.70	4/17/2025
100	EMPLOYEE VENDOR		Todd Smith	Smith, Todd 04/11/25	45758	45873	$ 21.70	4/17/2025
100	EMPLOYEE VENDOR		Wes Miller	Miller, Wes 04/11/25	45758	45874	$ 22.40	4/17/2025
100	EMPLOYEE VENDOR		Wilson, Howard	4/11/25 Wilson	45758	45875	$ 19.00	4/17/2025
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		25-153	45755	45876	$ 250.00	4/17/2025
10189	EDGE OF MALL, LLC			25-156	45755	45877	$ 250.00	4/17/2025
10189	EDGE OF MALL, LLC			25-157	45755	45877	$ 250.00	4/17/2025
20629	CARLOS LOPEZ			2025 HP 147	45755	45878	$ 2,250.00	4/17/2025
20105	PACIFIC MANAGEMENT, INC.			25-154	45755	45879	$ 250.00	4/17/2025
20628	TCA OWNER LLC	TOWN CENTER APARTMENT		2025 HP 146	45749	45880	$ 566.00	4/17/2025
18598	RANDALL COOPER	VORTEX PROPERTY GROUP LLC		2025 HP 145	45754	45881	$ 1,775.00	4/17/2025
110	WIOA VENDOR		KELTON PARLICH	0316-0329 K PARLICH	45757	45882	$ 168.00	4/17/2025
110	WIOA VENDOR		KELTON PARLICH	0330-0412 K PARLICH	45757	45882	$ 168.00	4/17/2025
110	WIOA VENDOR		KRISTINA BLETSCHER	0324-0405 K BLETSCHE	45757	45883	$ 112.00	4/17/2025
110	WIOA VENDOR		DENNIS BOYCE	0330-0412 D BOYCE	45756	45884	$ 28.00	4/17/2025
110	WIOA VENDOR		DESTINY RUCKER	0228 D RUCKER	45716	45885	$ 255.00	4/17/2025
110	WIOA VENDOR		JOSEY ESTER	0408 J ESTER	45755	45886	$ 100.00	4/17/2025
110	WIOA VENDOR		KELTON PARLICH	0302-0315 K PARLICH	45757	45887	$ 84.00	4/17/2025
110	WIOA VENDOR		KRISTINA BLETSCHER	0310-0322 K BLETSCHE	45757	45888	$ 56.00	4/17/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
110	WIOA VENDOR		TY'RYN JACKSON	0407 T JACKSON	45754	45889	$ 50.00	4/17/2025
1	CHAMPAIGN COUNTY TREASURER			WINS MAR25 BREAKFAST	45762	45890	$ 440.20	4/25/2025
1	CHAMPAIGN COUNTY TREASURER			WINS MAR25 LUN/SNA	45762	45891	$ 880.66	4/25/2025
1	CHAMPAIGN COUNTY TREASURER			May 2025 RPC	45768	45892	$ 13,075.00	4/25/2025
1	CHAMPAIGN COUNTY TREASURER			MyLocalTax 2/28/2025	45768	45893	$ 528,920.60	4/25/2025
1	CHAMPAIGN COUNTY TREASURER			APR 25 T&A BR FEE	45769	45894	$ 31.60	4/25/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			14 FY25	45762	45895	$ 180.00	4/25/2025
20128	A&M RENTALS			MAY 2025 RENT	45768	45896	$ 550.00	4/25/2025
10007	ADVANCE AUTO PARTS			4405510655246	45763	45897	$ 183.61	4/25/2025
10007	ADVANCE AUTO PARTS			4405510630313	45763	45897	$ 45.68	4/25/2025
10007	ADVANCE AUTO PARTS			4405510630335	45763	45897	$ 317.40	4/25/2025
10007	ADVANCE AUTO PARTS			4405510065926	45757	45897	$ 17.08	4/25/2025
10007	ADVANCE AUTO PARTS			4405510165945	45758	45897	$ 95.64	4/25/2025
10007	ADVANCE AUTO PARTS			4405510465966	45761	45897	$ 71.73	4/25/2025
10007	ADVANCE AUTO PARTS			4405510766148	45764	45897	$ 49.99	4/25/2025
20559	AFFORDABLE FUNERAL SUPPLY			INV95394	45719	45898	$ 10,867.32	4/25/2025
10019	AMEREN ILLINOIS			Feb 25 302 Park 204	45715	45899	$ 122.53	4/25/2025
10019	AMEREN ILLINOIS			Feb 25 302 Park 301	45715	45900	$ 79.95	4/25/2025
10019	AMEREN ILLINOIS			1703120049-041525	45762	45901	$ 20.55	4/25/2025
10019	AMEREN ILLINOIS			5543699698-041725	45764	45902	$ 326.33	4/25/2025
10019	AMEREN ILLINOIS			0157004004-041625	45763	45903	$ 30.17	4/25/2025
10019	AMEREN ILLINOIS			7005 04/04/25	45751	45904	$ 549.09	4/25/2025
10019	AMEREN ILLINOIS			8013 4-10-25	45757	45905	$ 1,033.92	4/25/2025
10034	AMERICAN DOWELL SIGNCRAFTERS INC			28868	45751	45906	$ 2,223.75	4/25/2025
10034	AMERICAN DOWELL SIGNCRAFTERS INC			28869	45751	45906	$ 966.47	4/25/2025
18159	AQUA ILLINOIS			6915 4-14-25	45761	45907	$ 150.97	4/25/2025
18159	AQUA ILLINOIS			4657 4-10-25	45757	45908	$ 174.50	4/25/2025
18159	AQUA ILLINOIS			4657 3-11-25	45727	45908	$ 166.83	4/25/2025
19773	ARROW AMBULANCE, LLC			12/3/24 Comer	45757	45909	$ 548.55	4/25/2025
19773	ARROW AMBULANCE, LLC			3/12/25 Cox	45728	45909	$ 1,029.14	4/25/2025
18225	BAILEY EDWARD DESIGN, INC			35110	45758	45910	$ 17,200.00	4/25/2025
20024	BECKER'S SCHOOL SUPPLIES			2037573-IN	45713	45911	$ 652.66	4/25/2025
10075	BOB BARKER COMPANY, INC			INV2123834	45763	45912	$ 660.40	4/25/2025
10075	BOB BARKER COMPANY, INC			INV2124069	45764	45912	$ 575.28	4/25/2025
20284	CAMBIUM GROWTH FUND III, LLC			5-2025 RENT	45764	45913	$ 8,250.00	4/25/2025
17785	CAPITAL ONE			4-15-25 $83.97 PAXT	45762	45914	$ 83.97	4/25/2025
17785	CAPITAL ONE			4-14-25 $98.96 WATS	45761	45914	$ 98.96	4/25/2025
17785	CAPITAL ONE			4-14-25 $126.11 WATS	45761	45914	$ 126.11	4/25/2025
17785	CAPITAL ONE			4-14-25 $75.45 WATS	45761	45914	$ 75.45	4/25/2025
17785	CAPITAL ONE			4-12-25 $47.10 PAX	45759	45914	$ 47.10	4/25/2025
17785	CAPITAL ONE			4-9-25 $58.86 PAX	45756	45914	$ 58.86	4/25/2025
17785	CAPITAL ONE			4/8/25 $28.19 COLLAB	45755	45914	$ 28.19	4/25/2025
17785	CAPITAL ONE			4/7/25 $41.94 COLLAB	45754	45914	$ 41.94	4/25/2025
17785	CAPITAL ONE			4/9/25 $53.14 URB	45756	45914	$ 53.14	4/25/2025
17785	CAPITAL ONE			4/4/25 $82.52 RANT	45751	45914	$ 82.52	4/25/2025
17785	CAPITAL ONE			4/15/25 $56.58 RANT	45762	45914	$ 56.58	4/25/2025
17785	CAPITAL ONE			4/5/25 $82.58 RANT	45752	45914	$ 82.58	4/25/2025
17785	CAPITAL ONE			4/14/25 $38.00 RANT	45761	45914	$ 38.00	4/25/2025
17785	CAPITAL ONE			4/15/25 -$38.00 RANT	45762	45914	$ (38.00)	4/25/2025
17785	CAPITAL ONE			4-21-25 $41.90 D-V	45768	45914	$ 41.90	4/25/2025
17785	CAPITAL ONE			4-14-25 $79.51 DANV	45761	45914	$ 79.51	4/25/2025
17785	CAPITAL ONE			4-1-25 $282.00 PAX	45748	45914	$ 282.00	4/25/2025
17785	CAPITAL ONE			3/26/25 $313.89 WC	45741	45914	$ 313.89	4/25/2025
17785	CAPITAL ONE			4/2/25 $550.18 EMC	45749	45914	$ 550.18	4/25/2025
17785	CAPITAL ONE			4/9/25 $369.21 EMC	45756	45914	$ 369.21	4/25/2025
17785	CAPITAL ONE			4-14-25 $26.95 PAX	45761	45915	$ 26.95	4/25/2025
17785	CAPITAL ONE			4-10-25 $12.18 PAX	45757	45915	$ 12.18	4/25/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
17785	CAPITAL ONE			3/24/25 $23.24 URB	45740	45915	$ 23.24	4/25/2025
17785	CAPITAL ONE			4/10/25 $27.46 RANT	45757	45915	$ 27.46	4/25/2025
17785	CAPITAL ONE			4/14/25 $5.88 RANT	45761	45915	$ 5.88	4/25/2025
17785	CAPITAL ONE			4/11/25 $23.67 EMC	45758	45915	$ 23.67	4/25/2025
17785	CAPITAL ONE			4/14/25 $20.22 RANT	45761	45915	$ 20.22	4/25/2025
17785	CAPITAL ONE			4-7-25 $-6.86 PAX	45754	45915	$ (6.86)	4/25/2025
17785	CAPITAL ONE			Urbana 4/14 $90.33	45761	45916	$ 90.33	4/25/2025
17785	CAPITAL ONE			Urbana 4/13 $14.20	45760	45916	$ 14.20	4/25/2025
18251	CBCDR, LLC			April 25 736-RPC	45758	45917	$ 200.00	4/25/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1680628	45723	45918	$ 3,534.74	4/25/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1687603	45757	45918	$ 821.05	4/25/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1682943	45733	45918	$ 707.71	4/25/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1688580	45758	45918	$ 11.40	4/25/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304242029	45757	45919	$ 59.60	4/25/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077715	45757	45920	$ 1,151.24	4/25/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077714	45756	45920	$ 378.20	4/25/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077839	45762	45920	$ 218.40	4/25/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077801	45758	45920	$ 3.00	4/25/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077798	45758	45920	$ 351.12	4/25/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077652	45755	45921	$ 89.85	4/25/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077735	45757	45921	$ 140.28	4/25/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077652A	45754	45921	$ 32.41	4/25/2025
10087	CIT TRUCKS			105P276879	45762	45922	$ 879.11	4/25/2025
10087	CIT TRUCKS			105P276353	45761	45922	$ 430.80	4/25/2025
20265	COLLECTIVE FUTURES LLC			04-01-2025 Invoice	45748	45923	$ 1,000.00	4/25/2025
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		Room 110 4/7	45764	45924	$ 483.64	4/25/2025
18287	CONSOLIDATED COMMUNICATIONS			3725/0 4/1/25	45748	45925	$ 1,575.69	4/25/2025
10717	CHERYL CROSBY			04/14/2025 Billing	45761	45926	$ 240.00	4/25/2025
10097	CU HARDWARE COMPANY INC			2504-279656	45758	45927	$ 27.24	4/25/2025
10097	CU HARDWARE COMPANY INC			2504-281021	45763	45927	$ 34.88	4/25/2025
10097	CU HARDWARE COMPANY INC			2504-280231	45761	45927	$ 97.18	4/25/2025
18305	CUNNINGHAM CHILDRENS HOME			RED010825	45743	45928	$ 20,376.89	4/25/2025
18305	CUNNINGHAM CHILDRENS HOME			RED020825	45743	45928	$ 19,424.94	4/25/2025
18311	DATA POWER TECHNOLOGY, LLC			32260_01	45730	45929	$ 6.58	4/25/2025
10168	DAVE & HARRY LOCKSMITHS, INC			1880536	45758	45930	$ 222.00	4/25/2025
18316	DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR		10327	45764	45931	$ 92.00	4/25/2025
19726	DEPKE WELDING SUPPLIES			0002386350	45739	45932	$ 8.96	4/25/2025
10173	NRG BUSINESS MARKETING			HS54800903	45761	45933	$ 1,784.80	4/25/2025
18325	DISCOUNT SCHOOL SUPPLY			W18332590101	45750	45934	$ 4,053.49	4/25/2025
18327	DOOR SPECIALTY CORP			15073	45757	45935	$ 1,061.56	4/25/2025
10195	ELECTION SYSTEMS & SOFTWARE, INC			CD2117850	45748	45936	$ 22,000.00	4/25/2025
10198	EMULSICOAT, INC.			3813364742	45762	45937	$ 503.19	4/25/2025
18345	FEDEX			8-818-65632	45750	45938	$ 15.95	4/25/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		111054	45757	45939	$ 25.50	4/25/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		111070	45758	45939	$ 25.50	4/25/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		111064	45757	45939	$ 348.75	4/25/2025
19924	FOX DEVELOPMENT CORPORATION			INV18007	45688	45940	$ 567.00	4/25/2025
10232	GORDON FOOD SERVICE			928224698	45750	45941	$ 357.12	4/25/2025
10232	GORDON FOOD SERVICE			9020888541	45748	45941	$ 1,048.04	4/25/2025
10232	GORDON FOOD SERVICE			928223938	45737	45941	$ 625.23	4/25/2025
10232	GORDON FOOD SERVICE			928225151	45757	45941	$ 667.19	4/25/2025
10232	GORDON FOOD SERVICE			928225239	45758	45941	$ 107.55	4/25/2025
10232	GORDON FOOD SERVICE			928225241	45758	45941	$ 569.74	4/25/2025
10232	GORDON FOOD SERVICE			928225366	45761	45941	$ 594.06	4/25/2025
10232	GORDON FOOD SERVICE			928225448	45762	45941	$ 116.91	4/25/2025
10232	GORDON FOOD SERVICE			928225572	45764	45941	$ 105.70	4/25/2025
10232	GORDON FOOD SERVICE			2002276079	45756	45941	$ (40.24)	4/25/2025

April 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10232	GORDON FOOD SERVICE			9020871197	45748	45941	$ 1,766.87	4/25/2025
10232	GORDON FOOD SERVICE			9020986702	45750	45941	$ 2,243.84	4/25/2025
10232	GORDON FOOD SERVICE			9021118844	45755	45941	$ 1,081.88	4/25/2025
10232	GORDON FOOD SERVICE			9021118845	45755	45941	$ 1,808.05	4/25/2025
10232	GORDON FOOD SERVICE			9021118865	45755	45941	$ 1,643.91	4/25/2025
10232	GORDON FOOD SERVICE			9021146832	45755	45941	$ 1,249.33	4/25/2025
10232	GORDON FOOD SERVICE			9021380870	45762	45941	$ 1,171.10	4/25/2025
10232	GORDON FOOD SERVICE			9021380924	45762	45941	$ 1,728.16	4/25/2025
10232	GORDON FOOD SERVICE			9021405652	45762	45941	$ 1,299.51	4/25/2025
10232	GORDON FOOD SERVICE			9021502601	45764	45941	$ 1,913.20	4/25/2025
19823	THOMAS GREY	GREY & ASSOCIATES		1105268	45751	45942	$ 1,200.00	4/25/2025
20549	H&R ACCOUNTS INC			REED APR PR WH	45764	45943	$ 286.06	4/25/2025
18378	HILLYARD INC	HILLYARD		605775303	45740	45944	$ 3,299.87	4/25/2025
18378	HILLYARD INC	HILLYARD		605775302	45740	45944	$ 633.68	4/25/2025
18378	HILLYARD INC	HILLYARD		605778392	45742	45944	$ 1,870.90	4/25/2025
19804	HLP, INC			SIHLP00000569	45762	45945	$ 256.75	4/25/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000096302	45755	45946	$ 1,491.77	4/25/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			HACC MP ARPA #2	45763	45947	$ 286,650.00	4/25/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			254587	45761	45948	$ 183.36	4/25/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			254564	45761	45948	$ 121.99	4/25/2025
10265	ILLINI FS INC			80086596	45751	45949	$ 1,797.75	4/25/2025
10267	ILLINI MATTRESS CO INC			40128	45768	45950	$ 410.00	4/25/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			2025-005	45586	45951	$ 5,001.43	4/25/2025
18405	ILLINOIS SECRETARY OF STATE			EQ59710	45777	45952	$ 151.00	4/25/2025
18405	ILLINOIS SECRETARY OF STATE			BK27308	45777	45952	$ 151.00	4/25/2025
20331	PETER A JEFFERSON			5-2025 RENT	45764	45953	$ 2,985.00	4/25/2025
18175	JOHN DEERE FINANCIAL			102092180	45749	45954	$ 115.27	4/25/2025
18175	JOHN DEERE FINANCIAL			12096396	45754	45954	$ 418.42	4/25/2025
18175	JOHN DEERE FINANCIAL			249242	45756	45954	$ 86.96	4/25/2025
18175	JOHN DEERE FINANCIAL			105123	45742	45954	$ 203.98	4/25/2025
10333	LAWSON PRODUCTS INC			9312376947	45754	45955	$ 383.83	4/25/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43852276	45756	45956	$ 282.67	4/25/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			23634538	45763	45957	$ 198.44	4/25/2025
20533	MOZART HOLDINGS LP	MEDLINE INDUSTRIES		2366513365	45762	45958	$ 71.72	4/25/2025
10366	MENARDS			20367	45752	45959	$ 23.74	4/25/2025
10366	MENARDS			21123	45762	45959	$ 355.63	4/25/2025
10366	MENARDS			21214	45763	45959	$ 100.88	4/25/2025
10366	MENARDS			20284	45751	45959	$ 137.98	4/25/2025
10366	MENARDS			20862	45758	45959	$ 233.74	4/25/2025
10366	MENARDS			21195	45763	45960	$ 215.98	4/25/2025
10366	MENARDS			21137	45762	45960	$ 110.43	4/25/2025
20156	MSA PROFESSIONAL SERVICES, INC.			015185	45762	45961	$ 484.59	4/25/2025
20156	MSA PROFESSIONAL SERVICES, INC.			015184	45762	45962	$ 324.16	4/25/2025
18989	NEUAC			4200-25-024	45735	45963	$ 600.00	4/25/2025
20012	PARENTS AS TEACHERS NATIONAL CENTER, INC.			882094	45706	45964	$ 5,625.00	4/25/2025
10411	PARKLAND COLLEGE			MAR 25	45762	45965	$ 9,679.05	4/25/2025
10417	PATTERSON VETERINARY SUPPLY INC			3035956779	45735	45966	$ 220.76	4/25/2025
10417	PATTERSON VETERINARY SUPPLY INC			3036407184	45761	45966	$ 86.37	4/25/2025
10417	PATTERSON VETERINARY SUPPLY INC			3036398196	45761	45966	$ 364.68	4/25/2025
20636	ABRAHAM LINCOLN HOTEL HOLDINGS, INC.	PRESIDENTABRAHAM LINCOLN DOUBLE TREE SPRINGFIELD		302	45768	45967	$ 712.50	4/25/2025
10446	PURITAN SPRINGS WATER			Puritan 04/10/2025	45757	45968	$ 27.96	4/25/2025
10468	RAY O'HERRON CO., INC.			2406184	45764	45969	$ 153.34	4/25/2025
10468	RAY O'HERRON CO., INC.			2406273	45764	45969	$ 5,448.00	4/25/2025
10468	RAY O'HERRON CO., INC.			2406587	45765	45969	$ 154.60	4/25/2025
10468	RAY O'HERRON CO., INC.			2406506	45765	45969	$ 287.70	4/25/2025
10468	RAY O'HERRON CO., INC.			2406497	45765	45969	$ 144.66	4/25/2025
10468	RAY O'HERRON CO., INC.			2406496	45765	45969	$ 640.32	4/25/2025

April 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10470	READY! FOR KINDERGARTEN			4558	45749	45970	$ 7,728.00	4/25/2025
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY		2025-39	45749	45971	$ 21,000.00	4/25/2025
75	RPC ONE TIME VENDOR		SHAMEKA COOK	COOK 3/25/25	45741	45972	$ 18.20	4/25/2025
19204	SANGAMON COUNTY			2025-00000146	45758	45973	$ 675.00	4/25/2025
19204	SANGAMON COUNTY			2025-00000145	45758	45973	$ 425.00	4/25/2025
19204	SANGAMON COUNTY			2025-00000144	45758	45973	$ 425.00	4/25/2025
19204	SANGAMON COUNTY			2025-00000142	45758	45973	$ 425.00	4/25/2025
19204	SANGAMON COUNTY			2025-00000143	45758	45973	$ 925.13	4/25/2025
19204	SANGAMON COUNTY			2025-00000140	45758	45973	$ 675.00	4/25/2025
19204	SANGAMON COUNTY			2025-00000141	45758	45973	$ 575.00	4/25/2025
19204	SANGAMON COUNTY			2025-00000138	45758	45973	$ 675.00	4/25/2025
19204	SANGAMON COUNTY			2025-00000139	45758	45973	$ 675.00	4/25/2025
19204	SANGAMON COUNTY			2025-00000136	45758	45973	$ 825.00	4/25/2025
19204	SANGAMON COUNTY			2025-00000137	45758	45973	$ 959.63	4/25/2025
19204	SANGAMON COUNTY			2025-00000127	45758	45973	$ 575.00	4/25/2025
19204	SANGAMON COUNTY			2025-00000128	45758	45973	$ 425.00	4/25/2025
19204	SANGAMON COUNTY			2025-00000131	45758	45973	$ 425.00	4/25/2025
19204	SANGAMON COUNTY			2025-000000129	45758	45973	$ 425.00	4/25/2025
19204	SANGAMON COUNTY			2025-00000133	45758	45973	$ 675.00	4/25/2025
19204	SANGAMON COUNTY			2025-00000132	45758	45973	$ 705.00	4/25/2025
19204	SANGAMON COUNTY			2025-00000134	45758	45973	$ 425.00	4/25/2025
19204	SANGAMON COUNTY			2025-00000135	45758	45973	$ 425.00	4/25/2025
10502	SCHOOL HEALTH CORP			CINV000219710	45754	45974	$ 39.14	4/25/2025
18549	SHERWIN-WILLIAMS CORP			2459-5	45763	45975	$ 35.66	4/25/2025
18549	SHERWIN-WILLIAMS CORP			2494-2	45764	45975	$ 44.80	4/25/2025
10537	STERICYCLE INC			8010380416	45747	45976	$ 146.33	4/25/2025
10560	TRIAD SHREDDING CORP			CCSO Mar'25	45755	45977	$ 120.00	4/25/2025
19729	TRINITY SERVICES GROUP, INC			3038900366	45758	45978	$ 7,018.30	4/25/2025
19729	TRINITY SERVICES GROUP, INC			3038900369	45765	45978	$ 7,279.78	4/25/2025
10572	ULINE			191758013	45763	45979	$ 419.29	4/25/2025
10583	UNIVERSITY OF ILLINOIS			UPI12996	45757	45980	$ 250.00	4/25/2025
10583	UNIVERSITY OF ILLINOIS			IV:25101:0232	45761	45981	$ 72.00	4/25/2025
10583	UNIVERSITY OF ILLINOIS			00498489 04/14/25	45761	45982	$ 540.97	4/25/2025
10583	UNIVERSITY OF ILLINOIS			IL040325WEA	45750	45983	$ 2,400.00	4/25/2025
19779	UPKEEP MAINTENANCE SERVICES, INC			33635	45762	45984	$ 787.00	4/25/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6727456	45770	45985	$ 545.79	4/25/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6718694	45756	45986	$ 31.49	4/25/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6718693	45756	45987	$ 107.60	4/25/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6716942	45756	45988	$ 101.32	4/25/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6716572	45756	45989	$ 253.93	4/25/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6716573	45756	45990	$ 248.75	4/25/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6716361	45756	45991	$ 294.80	4/25/2025
10597	URBANA ADULT EDUCATION			MAR 25	45755	45992	$ 8,543.20	4/25/2025
10861	MAURICIO VEGA-CORDOBA			Vega 04/14/2025	45761	45993	$ 262.50	4/25/2025
10861	MAURICIO VEGA-CORDOBA			Vega 04/15/2025	45762	45993	$ 262.50	4/25/2025
10861	MAURICIO VEGA-CORDOBA			Vega 04/17/2025	45764	45993	$ 262.50	4/25/2025
10605	VERIZON WIRELESS			6110543000	45755	45994	$ 167.06	4/25/2025
10605	VERIZON WIRELESS			6110420130	45754	45995	$ 1,542.18	4/25/2025
10605	VERIZON WIRELESS			6109857956	45717	45996	$ 197.59	4/25/2025
19360	VERIZON WIRELESS SERVICES, LLC			9022395520	45756	45997	$ 125.00	4/25/2025
10627	VILLAGE OF RANTOUL			May 2025 RPC	45768	45998	$ 580.00	4/25/2025
10627	VILLAGE OF RANTOUL			May 2025 LIHEAP	45768	45999	$ 1,280.00	4/25/2025
10638	ELAN FINANCIAL SERVICES			4003 - 04.09.25	45756	46000	$ 1,139.92	4/25/2025
10638	ELAN FINANCIAL SERVICES			4318 04/09/25	45756	46001	$ 3,877.72	4/25/2025
10638	ELAN FINANCIAL SERVICES			4052CC04/09/2025	45756	46002	$ 10,799.07	4/25/2025
10638	ELAN FINANCIAL SERVICES			4227 April CCSO	45756	46003	$ 642.13	4/25/2025
10638	ELAN FINANCIAL SERVICES			3906 SAO CC 09/11/24	45546	46004	$ 5,081.31	4/25/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10638	ELAN FINANCIAL SERVICES			3872 April EMA	45756	46005	$ 71.90	4/25/2025
10638	ELAN FINANCIAL SERVICES			3930 4/9/25	45756	46006	$ 182.19	4/25/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 04.09.25	45763	46007	$ 201.40	4/25/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 04.17.25	45764	46007	$ 338.33	4/25/2025
10638	ELAN FINANCIAL SERVICES			4169 PWF 04.09.25	45756	46007	$ 43.20	4/25/2025
10638	ELAN FINANCIAL SERVICES			4169WIA 0317 J ESTER	45733	46007	$ 36.00	4/25/2025
10638	ELAN FINANCIAL SERVICES			4169WIA TEXABLE	45737	46007	$ 75.00	4/25/2025
10638	ELAN FINANCIAL SERVICES			4169WIA ISU	45743	46007	$ 150.00	4/25/2025
10638	ELAN FINANCIAL SERVICES			4169WIA ARNOLDTRAVEL	45750	46007	$ 2,487.48	4/25/2025
10638	ELAN FINANCIAL SERVICES			4169WIA CANVA	45753	46007	$ 120.00	4/25/2025
10638	ELAN FINANCIAL SERVICES			4169WIA PARKLAND COL	45736	46007	$ (30.00)	4/25/2025
10638	ELAN FINANCIAL SERVICES			4169WIA ARNOLD TRAVE	45743	46007	$ 171.17	4/25/2025
10638	ELAN FINANCIAL SERVICES			4169 KOS 4.04-04.21	45768	46008	$ 333.90	4/25/2025
10638	ELAN FINANCIAL SERVICES			4169 Kevin 4.04-4.22	45769	46009	$ 26.91	4/25/2025
10638	ELAN FINANCIAL SERVICES			4169 Jessica4.9-4.22	45769	46010	$ 88.00	4/25/2025
10638	ELAN FINANCIAL SERVICES			4169 Tyler 4.09-4.21	45768	46011	$ 787.99	4/25/2025
10638	ELAN FINANCIAL SERVICES			4516 WPtech202504fee	45748	46012	$ 1.98	4/25/2025
10638	ELAN FINANCIAL SERVICES			4516 WPtech 202504	45748	46012	$ 99.00	4/25/2025
10638	ELAN FINANCIAL SERVICES			4516 Van Dyke 2025	45743	46012	$ 91.67	4/25/2025
10638	ELAN FINANCIAL SERVICES			4516 Purcell 2025	45747	46012	$ 1,237.99	4/25/2025
10638	ELAN FINANCIAL SERVICES			4516 Interest 202505	45756	46012	$ 11.55	4/25/2025
10638	ELAN FINANCIAL SERVICES			4516 LateFee 202505	45754	46012	$ 35.00	4/25/2025
20573	W. ERIC MARTIN DDS PC			13585 TD 4-15-2025	45762	46013	$ 131.00	4/25/2025
20281	JAMES A WALDER			5-2025 RENT	45764	46014	$ 3,700.00	4/25/2025
10676	WEX BANK			101508536	45632	46015	$ 205.38	4/25/2025
10676	WEX BANK			102118071	45762	46015	$ 392.19	4/25/2025
10676	WEX BANK			102773894	45762	46015	$ 79.00	4/25/2025
10687	XEROX CORPORATION			239924472	45737	46016	$ 327.01	4/25/2025
10687	XEROX CORPORATION			239924468	45737	46016	$ 101.52	4/25/2025
10687	XEROX CORPORATION			239924469	45737	46016	$ 727.22	4/25/2025
10687	XEROX CORPORATION			239924471	45737	46016	$ 935.45	4/25/2025
10691	ZOETIS US LLC			9027520639	45762	46017	$ 289.00	4/25/2025
20610	STEVE SCHMALL			2025CE03/28-03/30/25	45748	46018	$ 285.00	4/25/2025
100	EMPLOYEE VENDOR		Winters, Stephen	3/24/25 Winters	45744	46019	$ 19.00	4/25/2025
100	EMPLOYEE VENDOR		Winters, Stephen	3/28/25 Winters	45744	46019	$ 20.00	4/25/2025
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT 4/17/25	45764	46020	$ 185.50	4/25/2025
100	EMPLOYEE VENDOR		BRITNY DONALDSON	DONALDSON 4/11/25	45758	46021	$ 141.83	4/25/2025
100	EMPLOYEE VENDOR		Coval, Eric	3/26/25 Coval	45742	46022	$ 26.00	4/25/2025
100	EMPLOYEE VENDOR		ERIN RAGSDALE	RAGSDALE 3-31-25	45747	46023	$ 187.60	4/25/2025
100	EMPLOYEE VENDOR		GARY DUDEN	G DUDEN 04.17.25	45764	46024	$ 417.27	4/25/2025
100	EMPLOYEE VENDOR		JEFF BLUE	BLUE-041225-041825	45768	46025	$ 1,496.10	4/25/2025
100	EMPLOYEE VENDOR		JENNIFER MARNER	MARNER-041425-041825	45768	46026	$ 961.40	4/25/2025
100	EMPLOYEE VENDOR		JENNIFER SPAIN	SPAIN 4/10/25	45757	46027	$ 165.90	4/25/2025
100	EMPLOYEE VENDOR		Kamikawa, Jessie	4/14/25 Kamikawa	45761	46028	$ 717.25	4/25/2025
100	EMPLOYEE VENDOR		KIEL GILLEADE	K GILLEADE 4.17.25	45764	46029	$ 224.00	4/25/2025
100	EMPLOYEE VENDOR		KRISTOPHER CHAPMAN	K CHAPMAN 04.17.25	45762	46030	$ 596.64	4/25/2025
100	EMPLOYEE VENDOR		MARIA HARRISON	M HARRISON 4/1-4/15	45763	46031	$ 377.23	4/25/2025
100	EMPLOYEE VENDOR		MASIH ALAVY	M ALAVY 04.17.25	45764	46032	$ 339.20	4/25/2025
100	EMPLOYEE VENDOR		McMahon, Micah	4/14/25 McMahon	45761	46033	$ 464.31	4/25/2025
100	EMPLOYEE VENDOR		MELENDA JOHNSON	MELENDA JOHNSON	45764	46034	$ 2.24	4/25/2025
100	EMPLOYEE VENDOR		MICHAEL HUNTER	M HUNTER 04.17.25	45764	46035	$ 397.63	4/25/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 4/17/25	45764	46036	$ 117.18	4/25/2025
100	EMPLOYEE VENDOR		Moore, Jacob	4/16/25 Moore	45763	46037	$ 750.00	4/25/2025
100	EMPLOYEE VENDOR		REBECCA GARNER	GARNER 4-1-25	45748	46038	$ 91.00	4/25/2025
100	EMPLOYEE VENDOR		REBECCA GARNER	GARNER 4-16-25	45763	46039	$ 32.20	4/25/2025
100	EMPLOYEE VENDOR		RICO JOHNSON	R JOHNSON 04.17.25	45764	46040	$ 257.00	4/25/2025
100	EMPLOYEE VENDOR		ROSEMARY LOPEZ	LOPEZ, R REIMB 10/24	45594	46041	$ 232.82	4/25/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
100	EMPLOYEE VENDOR		RYAN MUMM	MUMM-041425-041825	45768	46042	$ 964.85	4/25/2025
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER 4-14-25	45761	46043	$ 128.80	4/25/2025
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER TUITION ED5413	45758	46044	$ 825.00	4/25/2025
100	EMPLOYEE VENDOR		STEPHANIE STEPHENSON	STEPHENSON 4-14-25	45761	46045	$ 35.98	4/25/2025
100	EMPLOYEE VENDOR		VASHAWN JOHNSON	V JOHNSON 04.17.25	45764	46046	$ 618.00	4/25/2025
131	JURY VENDOR		ABBY L SCHAEFER	25-184636	45748	46047	$ 51.60	4/25/2025
131	JURY VENDOR		ALEXISS MORELL UNDERWOODDAVIS	25-663137	45764	46048	$ 13.60	4/25/2025
131	JURY VENDOR		AMANDA A FUGH	25-625675	45764	46049	$ 23.80	4/25/2025
131	JURY VENDOR		AMANDA A MAYA	25-622340	45764	46050	$ 11.20	4/25/2025
131	JURY VENDOR		AMANDA J SECORE	25-638515	45748	46051	$ 39.00	4/25/2025
131	JURY VENDOR		ANANYANEE S KLINE	25-611919	45764	46052	$ 14.20	4/25/2025
131	JURY VENDOR		ANDREW A EHRLICH	25-716311	45748	46053	$ 35.60	4/25/2025
131	JURY VENDOR		ANDREW I WATERS	25-727817	45748	46054	$ 55.20	4/25/2025
131	JURY VENDOR		ANDREW P VIOLA	25-688991	45748	46055	$ 26.00	4/25/2025
131	JURY VENDOR		ANH TRAN	25-615828	45764	46056	$ 13.00	4/25/2025
131	JURY VENDOR		ANN M OBRIEN	25-692375	45748	46057	$ 27.20	4/25/2025
131	JURY VENDOR		ANNETTE C WELLS	25-629768	45764	46058	$ 16.60	4/25/2025
131	JURY VENDOR		ANTHONY J PITZER	25-626200	45764	46059	$ 16.60	4/25/2025
131	JURY VENDOR		ARON R NASH	25-604325	45764	46060	$ 20.80	4/25/2025
131	JURY VENDOR		BENJAMIN R CLOUD	25-674751	45748	46061	$ 51.60	4/25/2025
131	JURY VENDOR		BRADLEY KLEIN	25-228764	45748	46062	$ 12.40	4/25/2025
131	JURY VENDOR		BRADLEY J LAPAYNE	25-650850	45764	46063	$ 12.40	4/25/2025
131	JURY VENDOR		BRANDON D LENFERT	25-612121	45764	46064	$ 13.00	4/25/2025
131	JURY VENDOR		BRENDA M ADAMS	25-627128	45764	46065	$ 13.00	4/25/2025
131	JURY VENDOR		BRIA J MORRISON	25-703514	45748	46066	$ 39.00	4/25/2025
131	JURY VENDOR		BRIAN L BALLINGER	25-617762	45764	46067	$ 18.40	4/25/2025
131	JURY VENDOR		BRIAN L TISON	25-716812	45748	46068	$ 34.40	4/25/2025
131	JURY VENDOR		BRITTNEY A HESSEE	25-691497	45748	46069	$ 41.60	4/25/2025
131	JURY VENDOR		BRUCE A BURNETTE	25-610135	45764	46070	$ 14.20	4/25/2025
131	JURY VENDOR		CALEB J MANZELLA	25-720024	45748	46071	$ 28.40	4/25/2025
131	JURY VENDOR		CARLA M HAZEL	25-708052	45748	46072	$ 40.40	4/25/2025
131	JURY VENDOR		CAROLYN L ALTMAN	25-703852	45748	46073	$ 41.60	4/25/2025
131	JURY VENDOR		CARY L MATTHEWS	25-624714	45764	46074	$ 14.80	4/25/2025
131	JURY VENDOR		CHADWICK J CURTIS	25-628612	45764	46075	$ 12.40	4/25/2025
131	JURY VENDOR		CHANCE NEWTON LILES	25-653383	45748	46076	$ 28.40	4/25/2025
131	JURY VENDOR		CHEELAN BOLINN	25-713153	45748	46077	$ 35.40	4/25/2025
131	JURY VENDOR		CHRISTIE L FIEDLER	25-657107	45764	46078	$ 20.80	4/25/2025
131	JURY VENDOR		CHRISTINA L CHOPRA	25-647785	45764	46079	$ 14.20	4/25/2025
131	JURY VENDOR		CHRISTINA L KIDD	25-642601	45748	46080	$ 37.20	4/25/2025
131	JURY VENDOR		CHRISTOPHER A HUSON	25-620391	45764	46081	$ 11.80	4/25/2025
131	JURY VENDOR		CHRISTOPHER D HUNDLEY	25-660045	45764	46082	$ 19.00	4/25/2025
131	JURY VENDOR		CLIFF J PEETE	25-689161	45748	46083	$ 12.40	4/25/2025
131	JURY VENDOR		CURTIS J HOVIS	25-628380	45764	46084	$ 28.40	4/25/2025
131	JURY VENDOR		CYNTHIA S MELCHI	25-625165	45764	46085	$ 13.60	4/25/2025
131	JURY VENDOR		DANA K RAGLE	25-434199	45748	46086	$ 49.80	4/25/2025
131	JURY VENDOR		DAVID R COSPER	25-606768	45764	46087	$ 11.20	4/25/2025
131	JURY VENDOR		DEANNE L ROTHERMEL	25-709179	45764	46088	$ 21.40	4/25/2025
131	JURY VENDOR		DEBORAH M KAUFFMAN	25-612264	45764	46089	$ 19.00	4/25/2025
131	JURY VENDOR		DENVER MILLER	25-692935	45748	46090	$ 27.20	4/25/2025
131	JURY VENDOR		DIANNE H LEMAN	25-626461	45748	46091	$ 24.80	4/25/2025
131	JURY VENDOR		DONNA L GRICE	25-602409	45764	46092	$ 22.60	4/25/2025
131	JURY VENDOR		EKATERYNA B WOODFORD	25-722902	45748	46093	$ 28.40	4/25/2025
131	JURY VENDOR		ELIZABETH A COOLEY	25-605320	45764	46094	$ 17.80	4/25/2025
131	JURY VENDOR		ELLEN E MARR	25-682194	45748	46095	$ 40.80	4/25/2025
131	JURY VENDOR		EMILY A ZIEGLER	25-601159	45764	46096	$ 17.80	4/25/2025
131	JURY VENDOR		EMILY E WEBSTER	25-609501	45764	46097	$ 24.80	4/25/2025
131	JURY VENDOR		ERIK L BEARDSLEY	25-711316	45748	46098	$ 28.40	4/25/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		ERIK M RIHA	25-728679	45748	46099	$ 28.40	4/25/2025
131	JURY VENDOR		ERIN E ELSON	25-602741	45764	46100	$ 13.00	4/25/2025
131	JURY VENDOR		EVELYN C SHAPIRO	25-675221	45764	46101	$ 10.60	4/25/2025
131	JURY VENDOR		EVELYN H VAZQUEZMENDEZ	25-629710	45764	46102	$ 11.20	4/25/2025
131	JURY VENDOR		FIONA C KEMBALL	25-415847	45748	46103	$ 23.60	4/25/2025
131	JURY VENDOR		FREDERICK D FAIRCHILD	25-618760	45764	46104	$ 11.80	4/25/2025
131	JURY VENDOR		GABRIELLE HOHULIN ZARCO	25-601481	45764	46105	$ 13.60	4/25/2025
131	JURY VENDOR		GARY D WEBB	25-627588	45764	46106	$ 18.40	4/25/2025
131	JURY VENDOR		GEOFFREY D ALEXANDER	25-627464	45764	46107	$ 14.20	4/25/2025
131	JURY VENDOR		GLENN J KUHANECK	25-703236	45748	46108	$ 29.60	4/25/2025
131	JURY VENDOR		IAN M DALZELL	25-603628	45764	46109	$ 13.00	4/25/2025
131	JURY VENDOR		JACOB MEYER	25-722526	45748	46110	$ 26.00	4/25/2025
131	JURY VENDOR		JADEN C BARTON	25-616985	45764	46111	$ 17.20	4/25/2025
131	JURY VENDOR		JAKQUELYNE M PEREZ	25-420510	45764	46112	$ 14.20	4/25/2025
131	JURY VENDOR		JAMES G CANTRELL	25-624977	45764	46113	$ 17.20	4/25/2025
131	JURY VENDOR		JEANNE N MERCER	25-629010	45764	46114	$ 17.80	4/25/2025
131	JURY VENDOR		JEFFREY A FASSETT	25-412884	45748	46115	$ 28.40	4/25/2025
131	JURY VENDOR		JEFFREY H CURTIS	25-613382	45764	46116	$ 13.60	4/25/2025
131	JURY VENDOR		JENA M ROARK	25-610997	45764	46117	$ 13.00	4/25/2025
131	JURY VENDOR		JENNIFER L SCHEELE	25-625906	45764	46118	$ 18.40	4/25/2025
131	JURY VENDOR		JEREMY D DOTHAGER	25-679136	45748	46119	$ 51.60	4/25/2025
131	JURY VENDOR		JESSE T TURVEY	25-636995	45748	46120	$ 16.60	4/25/2025
131	JURY VENDOR		JOHN M MANGIAN	25-623122	45764	46121	$ 13.00	4/25/2025
131	JURY VENDOR		JOHNNA M DUNNE	25-644129	45764	46122	$ 13.60	4/25/2025
131	JURY VENDOR		JONATHAN R GORDON	25-626756	45764	46123	$ 11.80	4/25/2025
131	JURY VENDOR		JOSEPH P ROBERTS	25-612674	45764	46124	$ 17.20	4/25/2025
131	JURY VENDOR		JOSHUA C OSTRANDER	25-712072	45748	46125	$ 40.40	4/25/2025
131	JURY VENDOR		JUDITH D ARGENTIERI	25-617361	45764	46126	$ 12.40	4/25/2025
131	JURY VENDOR		JULIE A JOHNSTON	25-630048	45764	46127	$ 16.00	4/25/2025
131	JURY VENDOR		KAREN E DEBAUCHE	25-633442	45748	46128	$ 22.40	4/25/2025
131	JURY VENDOR		KATHERINE E STOUT	25-692215	45764	46129	$ 18.40	4/25/2025
131	JURY VENDOR		KATHERINE L SCHLUTER	25-675206	45748	46130	$ 26.00	4/25/2025
131	JURY VENDOR		KATHRYN M LYONS	25-605043	45764	46131	$ 20.20	4/25/2025
131	JURY VENDOR		KAY M PIERCE	25-608682	45764	46132	$ 20.80	4/25/2025
131	JURY VENDOR		KEITH A WOLF	25-612861	45764	46133	$ 16.60	4/25/2025
131	JURY VENDOR		KELLY M FREEMAN	25-712623	45748	46134	$ 60.60	4/25/2025
131	JURY VENDOR		KRISTINE L FRANCISCO	25-614613	45764	46135	$ 20.20	4/25/2025
131	JURY VENDOR		KRISTINE L HERMAN	25-835523	45748	46136	$ 37.20	4/25/2025
131	JURY VENDOR		LASONIA YVETTE MCBRIDE	25-700099	45748	46137	$ 27.20	4/25/2025
131	JURY VENDOR		LAURA H HABER	25-605035	45764	46138	$ 10.60	4/25/2025
131	JURY VENDOR		LAURA W BLEILL	25-610053	45764	46139	$ 13.60	4/25/2025
131	JURY VENDOR		LAURYN E GARLAND	25-690801	45748	46140	$ 13.60	4/25/2025
131	JURY VENDOR		LESLIE J LAWSON	25-604090	45764	46141	$ 25.00	4/25/2025
131	JURY VENDOR		LINDSEY I KELSO	25-716618	45748	46142	$ 33.20	4/25/2025
131	JURY VENDOR		LISA A SHEPPARD	25-699956	45748	46143	$ 39.00	4/25/2025
131	JURY VENDOR		LORI L SAGEKARLSON	25-624952	45764	46144	$ 22.60	4/25/2025
131	JURY VENDOR		LOUIS J DANDRIA	25-618620	45764	46145	$ 11.20	4/25/2025
131	JURY VENDOR		MADELINE M ALLEN	25-617095	45764	46146	$ 11.80	4/25/2025
131	JURY VENDOR		MARCIA A HORTON	25-127617	45748	46147	$ 16.60	4/25/2025
131	JURY VENDOR		MARILYN P JAEGER	25-630026	45748	46148	$ 13.00	4/25/2025
131	JURY VENDOR		MARY E TIMOTHY	25-714547	45748	46149	$ 27.20	4/25/2025
131	JURY VENDOR		MARY R HUBBARD	25-693558	45748	46150	$ 27.20	4/25/2025
131	JURY VENDOR		MATTHEW E MCELHOE	25-732184	45748	46151	$ 20.20	4/25/2025
131	JURY VENDOR		MATTHEW J FRIEL	25-703598	45764	46152	$ 17.80	4/25/2025
131	JURY VENDOR		MATTHEW L ROBINSON	25-630180	45764	46153	$ 20.20	4/25/2025
131	JURY VENDOR		MATTHEW M HENSHAW	25-720030	45748	46154	$ 21.20	4/25/2025
131	JURY VENDOR		MELINDA M HEWKIN	25-722133	45748	46155	$ 39.20	4/25/2025

April 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		MICHAEL B BURNER	25-615005	45764	46156	$ 18.40	4/25/2025
131	JURY VENDOR		MICHELLE A JACKSON	25-603348	45748	46157	$ 35.40	4/25/2025
131	JURY VENDOR		MICHELLE M WANDER	25-616760	45764	46158	$ 14.80	4/25/2025
131	JURY VENDOR		MINDY E SCHWABE	25-676266	45764	46159	$ 17.20	4/25/2025
131	JURY VENDOR		NANCY A ZAHND	25-661234	45748	46160	$ 44.00	4/25/2025
131	JURY VENDOR		NATALIE A BECERRASTASIEWICZ	25-622555	45764	46161	$ 11.20	4/25/2025
131	JURY VENDOR		NEYDA BENITA FRIERSON	25-614371	45748	46162	$ 28.40	4/25/2025
131	JURY VENDOR		NICHOLAS P PADAO	25-678069	45748	46163	$ 26.00	4/25/2025
131	JURY VENDOR		NOAH K TILTON	25-705736	45748	46164	$ 38.00	4/25/2025
131	JURY VENDOR		PATRICIA A SIMPSON	25-615169	45764	46165	$ 19.00	4/25/2025
131	JURY VENDOR		PATRICIA J JUNKINWERNIGK	25-715169	45748	46166	$ 71.40	4/25/2025
131	JURY VENDOR		PAUL W GEHRT	25-630399	45764	46167	$ 16.00	4/25/2025
131	JURY VENDOR		PETER J ZUURBIER	25-322925	45748	46168	$ 11.20	4/25/2025
131	JURY VENDOR		RANDALL L NEEB	25-677480	45764	46169	$ 18.40	4/25/2025
131	JURY VENDOR		RASILA V BAVDA	25-689024	45748	46170	$ 44.40	4/25/2025
131	JURY VENDOR		REBECCA L MORGAN-BOYD	25-629049	45748	46171	$ 37.20	4/25/2025
131	JURY VENDOR		RENATO ALCARAZ	25-668823	45764	46172	$ 14.80	4/25/2025
131	JURY VENDOR		RICHARD R HARDEN	25-600837	45764	46173	$ 13.00	4/25/2025
131	JURY VENDOR		ROBIN A TAYLOR	25-716929	45748	46174	$ 39.00	4/25/2025
131	JURY VENDOR		ROSALIE A SHAHAN	25-713840	45748	46175	$ 26.00	4/25/2025
131	JURY VENDOR		ROSCOE S HAVICE	25-658818	45748	46176	$ 26.00	4/25/2025
131	JURY VENDOR		ROY B WOODMANSEE	25-685204	45748	46177	$ 41.60	4/25/2025
131	JURY VENDOR		RUSSELL R REYNOLDS	25-603313	45764	46178	$ 14.20	4/25/2025
131	JURY VENDOR		RYANN J HEMPHILL	25-732433	45748	46179	$ 26.00	4/25/2025
131	JURY VENDOR		SAMUEL W FURRER	25-720383	45748	46180	$ 49.80	4/25/2025
131	JURY VENDOR		SANDRA F IVY	25-684423	45764	46181	$ 20.20	4/25/2025
131	JURY VENDOR		SARA E CLAVEY	25-653770	45748	46182	$ 26.00	4/25/2025
131	JURY VENDOR		SARAH L SCOTT	25-727014	45748	46183	$ 21.20	4/25/2025
131	JURY VENDOR		SCOTT A BALSAMELLO	25-631825	45764	46184	$ 11.20	4/25/2025
131	JURY VENDOR		SCOTT M GUMBEL	25-707289	45748	46185	$ 33.20	4/25/2025
131	JURY VENDOR		SHANDA S GOODRUM	25-621068	45764	46186	$ 17.20	4/25/2025
131	JURY VENDOR		SHANNON N FLAVIN	25-675735	45748	46187	$ 33.20	4/25/2025
131	JURY VENDOR		SHAWN M MCCORMICK	25-676121	45748	46188	$ 45.20	4/25/2025
131	JURY VENDOR		SHIRLEY L MONTGERARD	25-714161	45748	46189	$ 21.20	4/25/2025
131	JURY VENDOR		SONIA KUMARI	25-627792	45764	46190	$ 14.80	4/25/2025
131	JURY VENDOR		STEPHEN K SHEFFLER	25-394085	45748	46191	$ 27.20	4/25/2025
131	JURY VENDOR		STEVEN D PFAAB	25-630662	45764	46192	$ 12.40	4/25/2025
131	JURY VENDOR		SUE E BERNDT	25-704336	45748	46193	$ 39.00	4/25/2025
131	JURY VENDOR		SUSAN L HARUM	25-606306	45764	46194	$ 11.80	4/25/2025
131	JURY VENDOR		SUSAN M RETHERFORD	25-609208	45764	46195	$ 25.00	4/25/2025
131	JURY VENDOR		TACEY L MILLER	25-687451	45764	46196	$ 10.60	4/25/2025
131	JURY VENDOR		TAMI S BIEHL	25-612309	45764	46197	$ 16.60	4/25/2025
131	JURY VENDOR		TANESA L BEVERLY	25-707406	45748	46199	$ 27.20	4/25/2025
131	JURY VENDOR		TERESA L WHITE	25-734348	45748	46200	$ 29.60	4/25/2025
131	JURY VENDOR		THOMAS A REESE	25-617833	45764	46201	$ 17.80	4/25/2025
131	JURY VENDOR		THOMAS E MCGARIGLE	25-600611	45764	46202	$ 17.20	4/25/2025
131	JURY VENDOR		TINA A BARBASCH	25-673236	45764	46203	$ 11.20	4/25/2025
131	JURY VENDOR		TODD B MURRAY	25-659785	45764	46204	$ 14.20	4/25/2025
131	JURY VENDOR		TODD M DORAZIO	25-722829	45748	46205	$ 22.40	4/25/2025
131	JURY VENDOR		TONY M SUTTLE	25-689431	45748	46206	$ 14.20	4/25/2025
131	JURY VENDOR		TRAVIS A SOLA	25-684894	45748	46207	$ 21.20	4/25/2025
131	JURY VENDOR		VANTRELL M RICKS	25-678691	45748	46208	$ 22.40	4/25/2025
131	JURY VENDOR		VICTOR A BARRIOS	25-625938	45764	46209	$ 17.80	4/25/2025
131	JURY VENDOR		WENDY S MURPHY	25-616077	45764	46210	$ 14.20	4/25/2025
131	JURY VENDOR		WILLIAM M OLDHAM	25-619209	45764	46211	$ 11.80	4/25/2025
131	JURY VENDOR		WILLIAM R DOEBEL	25-675875	45748	46212	$ 26.00	4/25/2025
131	JURY VENDOR		ZACHARY A STAFFORD	25-724429	45748	46213	$ 38.00	4/25/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		ZACHARY R BECKLER	25-630366	45764	46214	$ 13.00	4/25/2025
131	JURY VENDOR		ZANE E KRILE	25-613634	45764	46215	$ 20.20	4/25/2025
19534	IGNITE COMMUNITIES	CANDLEWOOD MHC, LLC		2025 HP 150	45761	46216	$ 1,259.00	4/25/2025
17827	CARMAR PRODUCTIONS LLC			FL RENT 4.17.25	45764	46217	$ 243.00	4/25/2025
19967	CRESTVIEW APARTMENTS LLC			MAY 2025 RENT	45768	46218	$ 11,600.00	4/25/2025
19967	CRESTVIEW APARTMENTS LLC			2025 HP 149	45761	46219	$ 1,740.00	4/25/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			2025 HP 148	45761	46220	$ 1,491.00	4/25/2025
10490	ROYSE & BRINKMEYER APARTMENTS LLC-P			2025 HP 152	45768	46221	$ 1,685.00	4/25/2025
18546	SHAPLAND REALTY LLC			MAY 2025 LIHEAP	45768	46222	$ 1,877.34	4/25/2025
18546	SHAPLAND REALTY LLC			MAY 2025 YAC	45768	46223	$ 2,491.73	4/25/2025
10855	TODD THORSTENSON	TLT PROPERTIES		2025 HP 151	45762	46224	$ 1,900.00	4/25/2025
110	WIOA VENDOR		CHRISTIANE TAWA MAGNE	0324-0405 C TAWAMAGN	45761	46225	$ 392.00	4/25/2025
110	WIOA VENDOR		GUSTAVO BALDELOMAR	0317-0329 G BALDELOM	45764	46226	$ 42.00	4/25/2025
110	WIOA VENDOR		ZARIA BRIDGES	0305-0312 Z BRIDGES	45762	46227	$ 112.00	4/25/2025
110	WIOA VENDOR		ZARIA BRIDGES	0319-0409 Z BRIDGES	45762	46228	$ 168.00	4/25/2025
110	WIOA VENDOR		CORRDRELL DAVIS	0410 C DAVIS	45757	46229	$ 450.00	4/25/2025
110	WIOA VENDOR		DENESHA CROSS	0330-0412 D CROSS	45762	46230	$ 448.00	4/25/2025
110	WIOA VENDOR		GUSTAVO BALDELOMAR	0303-0315 G BALDELOM	45764	46231	$ 42.00	4/25/2025
110	WIOA VENDOR		JASMINE MORRIS	0308-0321 J MORRIS	45761	46232	$ 56.00	4/25/2025
110	WIOA VENDOR		JASMINE MORRIS	0322-0404 J MORRIS	45761	46233	$ 56.00	4/25/2025
110	WIOA VENDOR		JOHNNESHA HUNT	0330-0412 J HUNT	45761	46234	$ 56.00	4/25/2025
110	WIOA VENDOR		JOSHUA CLEVELAND	0324-0405 J CLEVELAN	45761	46235	$ 42.00	4/25/2025
110	WIOA VENDOR		NIESHA WALKER	0319-0416 N WALKER	45764	46236	$ 224.00	4/25/2025
110	WIOA VENDOR		SHANTELL MCNUTT	0331-0411 S MCNUTT	45761	46237	$ 504.00	4/25/2025
110	WIOA VENDOR		SHILOH MARSH	0401-0412 S MARSH	45764	46238	$ 112.00	4/25/2025
1	CHAMPAIGN COUNTY TREASURER			16-1255	45747	505355	$ 75.00	4/4/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 04/02/2025	45749	505356	$ 2,881.36	4/4/2025
1	CHAMPAIGN COUNTY TREASURER			WC 03/31/2025	45747	505357	$ 2,570.35	4/4/2025
10831	LESA SENKPIEL			23OP836 2.7.25	45741	505358	$ 200.00	4/4/2025
10831	LESA SENKPIEL			20CF146 3.31.25	45747	505358	$ 10.00	4/4/2025
10831	LESA SENKPIEL			20CF146-03.31.25	45747	505358	$ 95.00	4/4/2025
10879	SARA WOLFERSBERGER			24CF1019 3.31.25	45747	505359	$ 117.00	4/4/2025
18198	217, INC			2025-042-19-8	45744	505360	$ 6,187.19	4/4/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			RINV-005231	45748	505361	$ 92,628.01	4/4/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			RINV-005033	45748	505361	$ 18,034.17	4/4/2025
10018	AMAZON CAPITAL SERVICES			1GLY-T934-VMQT	45742	505362	$ 154.41	4/4/2025
10018	AMAZON CAPITAL SERVICES			16LF-NF4H-YJPH	45690	505363	$ (6.73)	4/4/2025
10018	AMAZON CAPITAL SERVICES			1RRR-4Q4K-3FLW	45690	505363	$ (6.73)	4/4/2025
10018	AMAZON CAPITAL SERVICES			1GXQ-DWLQ-L34H	45734	505363	$ 23.36	4/4/2025
10018	AMAZON CAPITAL SERVICES			1XRM-317T-6KX6	45736	505363	$ 39.48	4/4/2025
10018	AMAZON CAPITAL SERVICES			1TM6-VCDC-LN64	45741	505363	$ 53.17	4/4/2025
10018	AMAZON CAPITAL SERVICES			1YCV-K3DN-7P74	45740	505363	$ 344.97	4/4/2025
10018	AMAZON CAPITAL SERVICES			17D6-RFQK-KYVM	45734	505363	$ 81.76	4/4/2025
10018	AMAZON CAPITAL SERVICES			1H67-GKDD-KMXL	45728	505363	$ 789.40	4/4/2025
10018	AMAZON CAPITAL SERVICES			1N49-W7MV-CGQP	45743	505363	$ 61.98	4/4/2025
10018	AMAZON CAPITAL SERVICES			1Q9V-TQDY-4JLH	45736	505363	$ 161.04	4/4/2025
10018	AMAZON CAPITAL SERVICES			1WK9-JTF7-VD9X	45742	505363	$ 9.89	4/4/2025
10018	AMAZON CAPITAL SERVICES			1HLQ-X71N-XQN9	45745	505363	$ (15.86)	4/4/2025
10018	AMAZON CAPITAL SERVICES			141H-MQYD-MF7J	45734	505363	$ 117.98	4/4/2025
10018	AMAZON CAPITAL SERVICES			11NJ-VJND-KJ9M	45734	505363	$ 603.09	4/4/2025
10018	AMAZON CAPITAL SERVICES			11NJ-VJND-NR76	45734	505363	$ 31.52	4/4/2025
10018	AMAZON CAPITAL SERVICES			1XM3-MRWQ-T16K	45742	505363	$ 20.34	4/4/2025
10018	AMAZON CAPITAL SERVICES			1HD7-RL3K-KP69	45747	505363	$ 498.00	4/4/2025
10018	AMAZON CAPITAL SERVICES			1LNG-D94F-WPQM	45735	505363	$ 31.52	4/4/2025
10018	AMAZON CAPITAL SERVICES			1W14-K9Y3-W9LP	45735	505363	$ 79.62	4/4/2025
10018	AMAZON CAPITAL SERVICES			1WV9-4L3C-XM9D	45735	505363	$ 106.16	4/4/2025
10018	AMAZON CAPITAL SERVICES			13PJ-FKHW-4JJQ	45747	505364	$ 107.40	4/4/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10018	AMAZON CAPITAL SERVICES			11KY-NDLN-33Q4	45383	505365	$ 193.40	4/4/2025
10018	AMAZON CAPITAL SERVICES			1Q9T-RR6W-RGML	45748	505366	$ 72.56	4/4/2025
10018	AMAZON CAPITAL SERVICES			1HD7-RL3K-XN1P	45748	505367	$ 9.99	4/4/2025
10018	AMAZON CAPITAL SERVICES			1GQW-RVL6-MK7N	45742	505368	$ 591.47	4/4/2025
10018	AMAZON CAPITAL SERVICES			14G7-JWK4-XWVN	45742	505369	$ 477.83	4/4/2025
10058	AWARDS LIMITED			75681	45747	505370	$ 88.50	4/4/2025
10699	CRISTOBAL BARTOLO GONZALEZ			24CF1578 - 3/19/25	45735	505371	$ 75.00	4/4/2025
10699	CRISTOBAL BARTOLO GONZALEZ			23JA52, 3/27/25	45743	505371	$ 75.00	4/4/2025
10078	BRADFORD SYSTEMS CORPORATION			6618-1	45736	505372	$ 1,625.00	4/4/2025
19616	BROEREN RUSSO BUILDERS, INC			202500-6205	45743	505373	$ 1,228.59	4/4/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Apr'25 MHB24-044	45748	505374	$ 7,208.00	4/4/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Apr'25 MHB25-066	45748	505374	$ 8,750.00	4/4/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Apr'25 MHB24-045	45748	505374	$ 7,512.00	4/4/2025
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4275250	45740	505375	$ 483.29	4/4/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1000282	45740	505376	$ 449.99	4/4/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1002507	45737	505376	$ 360.00	4/4/2025
10199	ENTEC SERVICES, INC.			SIN058572	45748	505377	$ 1,380.25	4/4/2025
10199	ENTEC SERVICES, INC.			SIN058571	45748	505378	$ 624.50	4/4/2025
10199	ENTEC SERVICES, INC.			SIN058602	45748	505379	$ 5,900.00	4/4/2025
10204	EVIDENT, INC.			248389A	45728	505380	$ 137.00	4/4/2025
10207	FASTENERS ETC			212814	45742	505381	$ 90.63	4/4/2025
20173	GREATER COMMUNITY AIDS PROJECT OF EAST CENTRAL IL			Apr'25 MHB25-022	45748	505382	$ 5,130.00	4/4/2025
10243	GULLIFORD SEPTIC SERVICE INC			59633	45742	505383	$ 245.00	4/4/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		2025-042-19-9	45744	505384	$ 5,204.99	4/4/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		2025-042-19-50	45744	505385	$ 2,518.10	4/4/2025
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA			696114	45740	505386	$ 131.55	4/4/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1214287	45736	505387	$ 107.00	4/4/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1215621	45742	505387	$ 419.00	4/4/2025
20570	JP MORGAN CHASE BANK			6472 March CCSO	45747	505388	$ 1,720.68	4/4/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			335818	45723	505389	$ 32.56	4/4/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708785	45742	505390	$ 67.00	4/4/2025
19323	MILLAR CONSTRUCTION, INC			2025-042-19-2	45742	505391	$ 10,918.50	4/4/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10236306	45741	505392	$ 30.00	4/4/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10236286	45741	505392	$ 9.00	4/4/2025
19626	POLSINELLIS PC			2589128	45707	505393	$ 2,421.50	4/4/2025
19998	PRECISION PSYCHOLOGY:			24CF1528etc-03.13.25	45729	505394	$ 1,338.75	4/4/2025
10453	QUILL CORPORATION			43418556	45741	505395	$ 47.48	4/4/2025
10453	QUILL CORPORATION			43411475	45740	505395	$ 265.98	4/4/2025
10479	RELX INC	LEXISNEXIS		3095609714	45741	505396	$ 893.00	4/4/2025
10486	ROGARDS			055113-00	45740	505397	$ 53.34	4/4/2025
10486	ROGARDS			054956-01	45728	505397	$ 113.94	4/4/2025
10486	ROGARDS			054956-01 CR	45742	505397	$ (18.99)	4/4/2025
10486	ROGARDS			527678-00	45742	505397	$ 7.78	4/4/2025
10486	ROGARDS			527673-00	45742	505397	$ 18.99	4/4/2025
10486	ROGARDS			527621-00	45741	505398	$ 303.50	4/4/2025
10486	ROGARDS			527620-00	45741	505398	$ 607.00	4/4/2025
10486	ROGARDS			055166-00	45743	505398	$ 34.29	4/4/2025
20582	RUYLE MECHANICAL SERVICES INC.			36392	45741	505399	$ 50,966.10	4/4/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001731343	45735	505400	$ 567.27	4/4/2025
18579	XERTREX INTERNATIONAL INC	TABBIES/BARCO LABELS/THE FILEMART		1020492	45743	505401	$ 9,821.97	4/4/2025
18577	TEACHSTONE INC			SIN135575	45744	505402	$ 900.00	4/4/2025
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1177821	45737	505403	$ 82.93	4/4/2025
19836	TESTO, INC			9100438679	45730	505404	$ 165.00	4/4/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		207484	45741	505405	$ 43.30	4/4/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		206123	45741	505405	$ 760.92	4/4/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		207520	45744	505405	$ 164.51	4/4/2025
10665	WAREHOUSE DIRECT			5899584-0	45737	505406	$ 477.04	4/4/2025

April 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10665	WAREHOUSE DIRECT			5899584-1	45740	505406	$ 26.48	4/4/2025
10665	WAREHOUSE DIRECT			5903674-0	45744	505407	$ 22.56	4/4/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		23170616	45743	505408	$ 14,427.00	4/4/2025
1	CHAMPAIGN COUNTY TREASURER			16-1262	45747	505409	$ 91.05	4/11/2025
1	CHAMPAIGN COUNTY TREASURER			16-1254	45747	505410	$ 165.00	4/11/2025
1	CHAMPAIGN COUNTY TREASURER			16-1256	45747	505411	$ 2,145.30	4/11/2025
1	CHAMPAIGN COUNTY TREASURER			16-1253	45747	505412	$ 82.50	4/11/2025
1	CHAMPAIGN COUNTY TREASURER			16-1252	45747	505413	$ 266.23	4/11/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 04/09/2025	45756	505414	$ 4,840.13	4/11/2025
1	CHAMPAIGN COUNTY TREASURER			WC 04/07/2025	45754	505415	$ 5,927.94	4/11/2025
10711	LAURA B CLANCY			22JA40-04.07.25	45754	505416	$ 2,028.00	4/11/2025
10736	JESSICA HENRICHS			18CF1693-03/27/25	45743	505417	$ 26.00	4/11/2025
10831	LESA SENKPIEL			22JA40-04.04.25	45751	505418	$ 1,236.00	4/11/2025
10879	SARA WOLFERSBERGER			Grand Jury 3.13.25	45749	505419	$ 300.00	4/11/2025
10015	ALPHA CONTROLS AND SERVICES LLC			C007824	45748	505420	$ 1,431.75	4/11/2025
10015	ALPHA CONTROLS AND SERVICES LLC			C007825	45748	505421	$ 1,334.25	4/11/2025
10015	ALPHA CONTROLS AND SERVICES LLC			C007826	45748	505422	$ 535.00	4/11/2025
10018	AMAZON CAPITAL SERVICES			1QF1-WMMT-PR6W	45748	505423	$ 181.38	4/11/2025
10018	AMAZON CAPITAL SERVICES			1VJK-XNCT-TRFX	45720	505424	$ 1,317.83	4/11/2025
10018	AMAZON CAPITAL SERVICES			13GF-DXFG-149V	45690	505425	$ (6.73)	4/11/2025
10018	AMAZON CAPITAL SERVICES			1XD4-GT1K-DQFH	45743	505425	$ 5.63	4/11/2025
10018	AMAZON CAPITAL SERVICES			1YNW-NN9G-JDQK	45747	505425	$ 24.98	4/11/2025
10018	AMAZON CAPITAL SERVICES			1XYJ-1KRQ-JKRY	45747	505425	$ 100.38	4/11/2025
10018	AMAZON CAPITAL SERVICES			16VY-99XJ-TN4V	45742	505425	$ 46.39	4/11/2025
10018	AMAZON CAPITAL SERVICES			1DTF-YP93-Y1V1	45735	505425	$ 44.79	4/11/2025
10018	AMAZON CAPITAL SERVICES			1DXX-DF6P-XPXP	45735	505425	$ 31.52	4/11/2025
10018	AMAZON CAPITAL SERVICES			1MJ1-NFKQ-C43J	45733	505425	$ 12.50	4/11/2025
10018	AMAZON CAPITAL SERVICES			11MJ-VC9M-KPWW	45734	505425	$ 12.50	4/11/2025
10018	AMAZON CAPITAL SERVICES			1XFG-DMGH-3Q4R	45749	505425	$ 32.84	4/11/2025
10018	AMAZON CAPITAL SERVICES			1R6C-MNKF-F3W3	45743	505425	$ 106.72	4/11/2025
10018	AMAZON CAPITAL SERVICES			1G1W-6D4L-6NMH	45749	505425	$ 34.49	4/11/2025
10018	AMAZON CAPITAL SERVICES			1FDQ-Y67C-FVRP	45743	505425	$ 59.90	4/11/2025
10018	AMAZON CAPITAL SERVICES			1MGV-XH1L-1JWR	45750	505425	$ 126.30	4/11/2025
10018	AMAZON CAPITAL SERVICES			16XL-939Y-6736	45749	505425	$ 1,443.60	4/11/2025
10018	AMAZON CAPITAL SERVICES			11HD-FCT9-9NK3	45747	505426	$ 275.12	4/11/2025
10018	AMAZON CAPITAL SERVICES			1D1X-F3DN-3VY1	45749	505427	$ 277.00	4/11/2025
10018	AMAZON CAPITAL SERVICES			1FXX-97GP-T96T	45748	505428	$ 1,548.04	4/11/2025
10018	AMAZON CAPITAL SERVICES			17JF-PF3C-P9PM	45748	505429	$ 280.50	4/11/2025
10018	AMAZON CAPITAL SERVICES			1YXY-GD6D-MDMX	45748	505429	$ 2,574.27	4/11/2025
10018	AMAZON CAPITAL SERVICES			1QH9-7DCQ-WJHF	45748	505429	$ 56.97	4/11/2025
10018	AMAZON CAPITAL SERVICES			1Q9T-RR6W-Q4GG	45748	505430	$ 1,019.15	4/11/2025
10018	AMAZON CAPITAL SERVICES			1QPC-L9WC-VW4L	45748	505431	$ 211.78	4/11/2025
10018	AMAZON CAPITAL SERVICES			1XVC-9JFF-XKRF	45748	505431	$ (70.00)	4/11/2025
10018	AMAZON CAPITAL SERVICES			19VC-WVJH-R4HH	45748	505432	$ 500.53	4/11/2025
10018	AMAZON CAPITAL SERVICES			19VC-WVJH-RPLL	45748	505433	$ 477.98	4/11/2025
20496	BRENDA BUTTS	DEANNA SMILES DAYCARE LLC		BUTTS 3/2025	45747	505434	$ 399.00	4/11/2025
19330	CENTRAL ILLINOIS LAND BANK AUTHORITY			SCP03	45750	505435	$ 32,700.52	4/11/2025
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			2502	45744	505436	$ 82,253.84	4/11/2025
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			CUPHD Harm Reduction	45749	505436	$ 15,000.00	4/11/2025
18807	CLIFTONLARSONALLEN LLP			L251186595	45748	505437	$ 33,782.00	4/11/2025
10135	COGNITION WORKS, INC.			Cog 04/05/25 TS	45752	505438	$ 1,075.00	4/11/2025
10135	COGNITION WORKS, INC.			Cog 04/05/25 RC	45752	505438	$ 1,000.00	4/11/2025
19562	COMMERCIAL COLLISION			5802	45747	505439	$ 152.18	4/11/2025
10151	CONNOR CO			S011291242.001	45747	505440	$ 140.01	4/11/2025
10151	CONNOR CO			S011295710.001	45750	505440	$ 353.12	4/11/2025
10151	CONNOR CO			S011297573.001	45750	505440	$ 9.41	4/11/2025
10155	COOKS CORRECTIONAL			N909366	45749	505441	$ 445.14	4/11/2025

April 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20057	COREWIDE LLP			1531	45737	505442	$ 680.00	4/11/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1002511	45744	505443	$ 92.25	4/11/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1003921	45744	505443	$ 431.80	4/11/2025
10723	VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE		ELAM 3/2025	45747	505444	$ 1,307.70	4/11/2025
20187	FE MORAN INC FIRE PROTECTION			001-262581159	45749	505445	$ 385.00	4/11/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2597	45754	505446	$ 300.00	4/11/2025
20165	INTERACTIVE DATA LLC			IN858185	45747	505447	$ 144.00	4/11/2025
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA			33478057	45744	505448	$ 413.45	4/11/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1216034	45743	505449	$ 767.00	4/11/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1216075	45743	505449	$ 405.00	4/11/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1214896	45740	505449	$ 787.00	4/11/2025
20123	TYLA JONES	HAPPY FEET DAYCARE		JONES 3/2025	45747	505450	$ 2,449.17	4/11/2025
20570	JP MORGAN CHASE BANK			6423 03/31/2025	45747	505451	$ 225.84	4/11/2025
20570	JP MORGAN CHASE BANK			6290 3/31/25	45747	505452	$ 12,402.04	4/11/2025
10314	KAPLAN EARLY LEARNING COMPANY			0007138679	45734	505453	$ 160.89	4/11/2025
25	BRIAN E KING	KING LAW OFFICES, PC		20CF146-04.02.25	45749	505454	$ 135.00	4/11/2025
25	BRIAN E KING	KING LAW OFFICES, PC		23CF606-04.02.25	45749	505454	$ 570.00	4/11/2025
25	BRIAN E KING	KING LAW OFFICES, PC		23JD95-04.03.25	45750	505454	$ 975.00	4/11/2025
25	BRIAN E KING	KING LAW OFFICES, PC		23JD83-04.03.25	45750	505454	$ 165.00	4/11/2025
25	BRIAN E KING	KING LAW OFFICES, PC		24JD112-04.03.25	45750	505454	$ 435.00	4/11/2025
19775	PAUL KNIGHT			PK03312025	45747	505455	$ 14,844.38	4/11/2025
18468	MCC NETWORK SERVICES, LLC			INV-219625	45748	505456	$ 1,300.00	4/11/2025
18468	MCC NETWORK SERVICES, LLC			INV-207252	45748	505457	$ 254.32	4/11/2025
18468	MCC NETWORK SERVICES, LLC			INV-215634	45748	505457	$ 825.00	4/11/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709019 RPC IT Hrs	45748	505458	$ 10,560.00	4/11/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709030	45751	505458	$ 1,849.00	4/11/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708968	45748	505458	$ 1.50	4/11/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709019	45748	505459	$ 10,440.12	4/11/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708954	45748	505460	$ 355.00	4/11/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708905	45748	505461	$ 9,800.00	4/11/2025
19782	MOBILE HVAC TRAINING SYSTEMS			RWRB03312025	45746	505462	$ 6,485.21	4/11/2025
19782	MOBILE HVAC TRAINING SYSTEMS			HVAC03312025	45741	505462	$ 1,620.61	4/11/2025
19782	MOBILE HVAC TRAINING SYSTEMS			RWJC03312025	45747	505462	$ 4,318.89	4/11/2025
19642	PAMELA K HENRICKS	NANA'S DAYCARE		HENRICKS 3/2025	45747	505463	$ 3,404.52	4/11/2025
18489	NAPA AUTO PARTS DIV OF MPEC			056696	45742	505464	$ 217.93	4/11/2025
18496	NATIONAL TESTING NETWORK, INC			18056	45747	505465	$ 82.00	4/11/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10237276	45748	505466	$ 22.50	4/11/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10237275	45748	505466	$ 30.00	4/11/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10237279	45749	505466	$ 24.00	4/11/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10237278	45748	505466	$ 67.50	4/11/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10237277	45748	505466	$ 3.00	4/11/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10238268	45749	505466	$ 30.00	4/11/2025
19659	PJ HOERR, INC			PAY APPLICATION #23	45755	505467	$ 297,854.00	4/11/2025
19998	PRECISION PSYCHOLOGY:			24CF1608etc-04.01.25	45748	505468	$ 1,023.75	4/11/2025
10452	FRANK X FARLEY	QUICK SILVER MAILING SERVICES		129643	45747	505469	$ 711.52	4/11/2025
10453	QUILL CORPORATION			43511826	45747	505470	$ 205.16	4/11/2025
10479	RELX INC	LEXISNEXIS		3095676948	45747	505471	$ 1,228.00	4/11/2025
10486	ROGARDS			527727-00	45749	505472	$ 49.79	4/11/2025
10486	ROGARDS			527729-00	45749	505472	$ 49.79	4/11/2025
10486	ROGARDS			527730-00	45749	505472	$ 49.79	4/11/2025
10486	ROGARDS			527731-00	45749	505472	$ 49.79	4/11/2025
10486	ROGARDS			527732-00	45749	505472	$ 49.79	4/11/2025
10486	ROGARDS			527733-00	45749	505472	$ 99.58	4/11/2025
10486	ROGARDS			527734-00	45749	505472	$ 149.39	4/11/2025
10486	ROGARDS			527735-00	45749	505472	$ 99.58	4/11/2025
10486	ROGARDS			055231-00	45748	505472	$ 218.95	4/11/2025
10486	ROGARDS			055172-00	45751	505472	$ 90.45	4/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10486	ROGARDS			527687-00	45749	505472	$ 53.00	4/11/2025
10486	ROGARDS			055178-00	45743	505472	$ 168.60	4/11/2025
10486	ROGARDS			055188-00	45744	505473	$ 36.60	4/11/2025
10486	ROGARDS			527693-00	45743	505474	$ 49.79	4/11/2025
10486	ROGARDS			527694-00	45743	505474	$ 99.58	4/11/2025
10486	ROGARDS			527697-00	45743	505474	$ 99.58	4/11/2025
10486	ROGARDS			527698-00	45743	505474	$ 99.58	4/11/2025
10486	ROGARDS			055140-00	45743	505474	$ 17.79	4/11/2025
10486	ROGARDS			527386-00	45751	505474	$ 828.00	4/11/2025
10822	JUANITA ROGERS	A CHILDS COMPASS LEARNING ACADEMY & NURSERY SCHOOL		ROGERS 3/2025	45747	505475	$ 3,451.14	4/11/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001739945	45735	505476	$ 198.45	4/11/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001739308	45735	505476	$ 271.23	4/11/2025
20180	SENERGY ELECTRIC INC			7271	45751	505477	$ 3,447.69	4/11/2025
19343	SHERWIN INDUSTRIES, INC			SS106086	45737	505478	$ 830.64	4/11/2025
18145	JOANNA SITZ			669	45747	505479	$ 240.00	4/11/2025
10837	CAROLYN SMITH	KID'S N PLAY LEARNING CENTER		SMITH 3/2025	45747	505480	$ 2,178.16	4/11/2025
10340	TELUS HEALTH (US) LTD			2331178	45754	505481	$ 624.00	4/11/2025
19836	TESTO, INC			9100439537	45741	505482	$ 894.00	4/11/2025
18996	THIRDSIDE, INC	NEON MOTH		250225	45722	505483	$ 139.00	4/11/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		207580	45751	505484	$ 59.96	4/11/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		851713846	45748	505485	$ 207.25	4/11/2025
10681	WHKS & CO CORP			53744	45745	505486	$ 6,053.32	4/11/2025
10681	WHKS & CO CORP			53745	45745	505487	$ 1,965.60	4/11/2025
10681	WHKS & CO CORP			53747	45745	505488	$ 4,284.58	4/11/2025
10681	WHKS & CO CORP			53746	45745	505489	$ 1,802.39	4/11/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 04/16/2025	45763	505490	$ 3,210.48	4/17/2025
1	CHAMPAIGN COUNTY TREASURER			WC 04/14/2025	45761	505491	$ 704.34	4/17/2025
19327	ACTIONSTEP			INV2206283	45758	505492	$ 17,004.00	4/17/2025
10018	AMAZON CAPITAL SERVICES			111T-3HR3-7N7V	45756	505493	$ 173.66	4/17/2025
10018	AMAZON CAPITAL SERVICES			1XLV-9YCM-6VHR	45757	505493	$ 53.89	4/17/2025
10018	AMAZON CAPITAL SERVICES			1K99-NVQL-3JXF	45750	505494	$ 152.23	4/17/2025
10018	AMAZON CAPITAL SERVICES			1K3W-KXDT-NYVC	45748	505495	$ 258.89	4/17/2025
10018	AMAZON CAPITAL SERVICES			17L7-3JNP-WXDR	45748	505496	$ 16.99	4/17/2025
10151	CONNOR CO			S011301399.001	45755	505497	$ 19.98	4/17/2025
10151	CONNOR CO			S011303041.001	45756	505497	$ 234.63	4/17/2025
19031	DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES		IN001497154	45747	505498	$ 14,225.45	4/17/2025
10174	DIXON GRAPHICS INC			81662	45750	505499	$ 1,028.00	4/17/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1010084	45756	505500	$ 792.49	4/17/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1010172	45751	505501	$ 99.52	4/17/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1012786	45757	505501	$ 94.44	4/17/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1011925	45758	505501	$ 76.62	4/17/2025
19257	HUTCHCRAFT VAN SERVICE			9003-00042-4	45649	505502	$ 7,861.40	4/17/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2598	45754	505503	$ 150.00	4/17/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2599	45754	505503	$ 400.00	4/17/2025
19650	ILLINOIS PROSECUTOR SERVICES LLC			4305	45755	505504	$ 1,196.00	4/17/2025
18430	J.J. KELLER & ASSOCIATES			9110002069	45742	505505	$ 617.64	4/17/2025
20570	JP MORGAN CHASE BANK			6183 Lisa 4/14/2025	45762	505506	$ 1,400.00	4/17/2025
10383	NMS LABS			1261051	45626	505507	$ 89.00	4/17/2025
10486	ROGARDS			527736-00	45754	505508	$ 169.18	4/17/2025
10486	ROGARDS			527729-00CR	45755	505508	$ (49.79)	4/17/2025
10486	ROGARDS			527783-00	45756	505508	$ 49.79	4/17/2025
10486	ROGARDS			527784-00	45756	505508	$ 99.58	4/17/2025
10486	ROGARDS			527785-00	45756	505508	$ 99.58	4/17/2025
10486	ROGARDS			527786-00	45756	505508	$ 49.79	4/17/2025
10486	ROGARDS			527787-00	45756	505508	$ 99.58	4/17/2025
19343	SHERWIN INDUSTRIES, INC			SS106248	45749	505509	$ 245.15	4/17/2025
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1178883	45747	505510	$ 145.90	4/17/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1179146	45748	505510	$ 36.33	4/17/2025
18996	THIRDSIDE, INC	NEON MOTH		250303	45753	505511	$ 139.00	4/17/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		207645	45756	505512	$ 230.40	4/17/2025
10600	URBANA TRUE TIRES INC			115973	45751	505513	$ 659.28	4/17/2025
10665	WAREHOUSE DIRECT			5907414-0	45751	505514	$ 1,074.60	4/17/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 04/23/2025	45770	505515	$ 540.44	4/25/2025
1	CHAMPAIGN COUNTY TREASURER			WC 04/21/2025	45768	505516	$ 12,526.77	4/25/2025
10711	LAURA B CLANCY			24CF934 4.22.25	45769	505517	$ 63.50	4/25/2025
10831	LESA SENKPIEL			24DT502 4.21.25	45768	505518	$ 10.00	4/25/2025
18198	217, INC			2025-042-19-6	45764	505519	$ 4,856.76	4/25/2025
10018	AMAZON CAPITAL SERVICES			1J3X-Y3TJ-XKJ7	45761	505520	$ 173.38	4/25/2025
10018	AMAZON CAPITAL SERVICES			17KD-KR3M-C4Q1	45751	505520	$ 254.98	4/25/2025
10018	AMAZON CAPITAL SERVICES			11RR-NJXW-K7TG	45743	505520	$ 66.98	4/25/2025
10018	AMAZON CAPITAL SERVICES			19WK-M3HY-WVLQ	45761	505520	$ 11.59	4/25/2025
10018	AMAZON CAPITAL SERVICES			1DDW-XYN3-PHQV	45744	505520	$ 199.95	4/25/2025
10018	AMAZON CAPITAL SERVICES			1HR3-DGJT-C4CC	45758	505520	$ 184.98	4/25/2025
10018	AMAZON CAPITAL SERVICES			1H66-JXGD-Y6CR	45735	505520	$ 56.40	4/25/2025
10018	AMAZON CAPITAL SERVICES			16TQ-QPFY-6476	45756	505520	$ 136.44	4/25/2025
10018	AMAZON CAPITAL SERVICES			119D-NC44-4HNN	45749	505520	$ 5.50	4/25/2025
10018	AMAZON CAPITAL SERVICES			1L94-6HKQ-3VLK	45754	505520	$ 404.56	4/25/2025
10018	AMAZON CAPITAL SERVICES			1LD9-FPD1-1RW9	45757	505521	$ 311.28	4/25/2025
10018	AMAZON CAPITAL SERVICES			1TLP-MRF4-VVJC	45761	505522	$ 2,055.80	4/25/2025
10018	AMAZON CAPITAL SERVICES			17JF-PF3C-LMG4	45748	505523	$ 147.21	4/25/2025
18160	ARCHIVE SOCIAL LLC			321644	45688	505524	$ 7,547.00	4/25/2025
10699	CRISTOBAL BARTOLO GONZALEZ			24CF296 3.1.25	45769	505525	$ 150.00	4/25/2025
17803	ELISE BELKNAP			73	45758	505526	$ 11,625.00	4/25/2025
10101	CARAHSOFT TECHNOLOGY CORPORATION			IN1943313	45761	505527	$ 366.69	4/25/2025
18253	CDW GOVERNMENT			AD5H77D	45749	505528	$ 105,710.93	4/25/2025
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			May 2025Rent Payment	45748	505529	$ 2,359.08	4/25/2025
18807	CLIFTONLARSONALLEN LLP			L251190186	45751	505530	$ 51,450.00	4/25/2025
19858	CULLIGAN WATER			0008255	45754	505531	$ 17.50	4/25/2025
10172	DIAMOND RENTALS, INC.			110408	45762	505532	$ 370.00	4/25/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			s15-1012219	45756	505533	$ 14.86	4/25/2025
18373	GALLAGHER BENEFIT SERVICES INC.			336624	45736	505534	$ 50,000.00	4/25/2025
18840	GFL ENVIRONMENTAL			P20000875543	45768	505535	$ 475.43	4/25/2025
18840	GFL ENVIRONMENTAL			P20000867985	45768	505536	$ 356.39	4/25/2025
18840	GFL ENVIRONMENTAL			P20000859415	45768	505537	$ 375.03	4/25/2025
18840	GFL ENVIRONMENTAL			P20000859595	45768	505538	$ 557.08	4/25/2025
10243	GULLIFORD SEPTIC SERVICE INC			59697	45754	505539	$ 395.00	4/25/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		2025-042-19-6	45764	505540	$ 2,461.70	4/25/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		2025-042-19-37	45768	505541	$ 13,601.39	4/25/2025
19257	HUTCHCRAFT VAN SERVICE			9003-00001-5	45700	505542	$ 1,770.00	4/25/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2600	45762	505543	$ 150.00	4/25/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2601	45762	505544	$ 175.00	4/25/2025
19650	ILLINOIS PROSECUTOR SERVICES LLC			4313	45762	505545	$ 1,196.00	4/25/2025
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA			33478225	45758	505546	$ 143.77	4/25/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1220045	45761	505547	$ 492.00	4/25/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1220702	45763	505547	$ 107.00	4/25/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1218410	45754	505547	$ 86.00	4/25/2025
18448	KRONOS SAASRH, INC			12382119	45755	505548	$ 290.05	4/25/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			335887	45728	505549	$ 21.06	4/25/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			336146	45758	505549	$ 19.03	4/25/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			335997	45741	505549	$ 156.45	4/25/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709031	45754	505550	$ 146.73	4/25/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709019 HS	45748	505550	$ 18,682.32	4/25/2025
19323	MILLAR CONSTRUCTION, INC			2025-042-19-9	45762	505551	$ 4,822.17	4/25/2025
10383	NMS LABS			1269846	45747	505552	$ 3,139.00	4/25/2025

April 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18507	ORBIS PARTNERS LLC			INVORB-10596 REVISED	45764	505553	$ 480.00	4/25/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10238248	45755	505554	$ 15.00	4/25/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10239344	45762	505554	$ 36.00	4/25/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10240526	45770	505554	$ 54.00	4/25/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10240280	45770	505554	$ (4.50)	4/25/2025
20280	TRUST NUMBER 8230	POTTER RENTALS		5-2025 RENT	45764	505555	$ 1,350.00	4/25/2025
19998	PRECISION PSYCHOLOGY:			24CF1628-04.21.25	45768	505556	$ 1,338.75	4/25/2025
10486	ROGARDS			527198-00	45751	505557	$ 580.35	4/25/2025
10486	ROGARDS			055267-00	45757	505557	$ 398.18	4/25/2025
10486	ROGARDS			055268-00	45757	505557	$ 171.94	4/25/2025
10486	ROGARDS			055297-00	45757	505557	$ 161.91	4/25/2025
10486	ROGARDS			055319-01	45763	505557	$ 196.77	4/25/2025
10486	ROGARDS			527266-03	45720	505557	$ 480.74	4/25/2025
10486	ROGARDS			527266-01	45701	505557	$ 1,264.23	4/25/2025
10486	ROGARDS			527266-01-CR	45761	505557	$ (5.59)	4/25/2025
10486	ROGARDS			055351-00	45764	505558	$ 100.58	4/25/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001787298	45764	505559	$ 200.58	4/25/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001787299	45764	505560	$ 223.26	4/25/2025
10506	SECURITY TRANSPORT SERVICES, INC.			6345	45762	505561	$ 1,929.57	4/25/2025
20633	COASTAL TELEVISION OF INDIANA LLC	STAR CITY BROADCASTING		423253	45747	505562	$ 1,500.00	4/25/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107525	45748	505563	$ 7,449.60	4/25/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107526	45748	505563	$ 1,850.76	4/25/2025
19836	TESTO, INC			9100439953	45744	505564	$ 1,086.00	4/25/2025
10665	WAREHOUSE DIRECT			5891914-0	45723	505565	$ 663.64	4/25/2025
10681	WHKS & CO CORP			53974	45757	505566	$ 1,348.43	4/25/2025
10681	WHKS & CO CORP			53975	45757	505567	$ 4,324.62	4/25/2025
							$ 7,693,169.41	