May 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
1	CHAMPAIGN COUNTY TREASURER			YACTR(25) May 25	5/1/2025	46239	$ 28,847.45	5/2/2025
1	CHAMPAIGN COUNTY TREASURER			HI LI APRIL 2025	4/7/2025	46240	$ 521,776.70	5/2/2025
18905	CHAMPAIGN COUNTY COLLECTOR			1299272 03/31/25	3/31/2025	46241	$ 557.47	5/2/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			15 FY25	4/22/2025	46242	$ 197.00	5/2/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			16 FY25	4/22/2025	46242	$ 238.00	5/2/2025
10714	KARI CONNOLLY			22JA40-04.22.25	4/22/2025	46243	$ 744.00	5/2/2025
10000	A & E ANIMAL HOSPITAL			48100	4/24/2025	46244	$ 629.46	5/2/2025
10007	ADVANCE AUTO PARTS			4405511366334	4/23/2025	46245	$ 20.46	5/2/2025
10019	AMEREN ILLINOIS			8255 04/23/25	4/23/2025	46246	$ 590.15	5/2/2025
10019	AMEREN ILLINOIS			2568721459-042325	4/23/2025	46247	$ 47.24	5/2/2025
10019	AMEREN ILLINOIS			0364115002-042325	4/23/2025	46248	$ 2,624.79	5/2/2025
10019	AMEREN ILLINOIS			3855667213-042425	4/24/2025	46249	$ 28.91	5/2/2025
10019	AMEREN ILLINOIS			8011 04/11/25	4/11/2025	46250	$ 819.02	5/2/2025
10019	AMEREN ILLINOIS			0006 04/23/25	4/23/2025	46251	$ 546.92	5/2/2025
10019	AMEREN ILLINOIS			May 2025 M Woods Uti	4/28/2025	46252	$ 84.00	5/2/2025
10019	AMEREN ILLINOIS			4023 4-11-25	4/11/2025	46253	$ 730.23	5/2/2025
10019	AMEREN ILLINOIS			5094 4-11-25	4/11/2025	46254	$ 301.15	5/2/2025
10034	AMERICAN DOWELL SIGNCRAFTERS INC			28899	4/23/2025	46255	$ 1,840.48	5/2/2025
10034	AMERICAN DOWELL SIGNCRAFTERS INC			28899A	4/23/2025	46255	$ 855.57	5/2/2025
10034	AMERICAN DOWELL SIGNCRAFTERS INC			28890	4/16/2025	46255	$ 2,334.03	5/2/2025
10034	AMERICAN DOWELL SIGNCRAFTERS INC			28898	4/23/2025	46255	$ 5,690.58	5/2/2025
10034	AMERICAN DOWELL SIGNCRAFTERS INC			28898A	4/23/2025	46255	$ 1,463.20	5/2/2025
10035	AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS		M01AG477104	4/14/2025	46256	$ 3,911.28	5/2/2025
18950	NICOLE ANDERSON COBB, CONSULTANT			CCP-2025-2	4/18/2025	46257	$ 3,411.00	5/2/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB362745	3/27/2025	46258	$ 35.82	5/2/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB367415	4/7/2025	46258	$ 109.27	5/2/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB366670	4/9/2025	46258	$ 574.94	5/2/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB366461	4/17/2025	46258	$ 19.91	5/2/2025
19773	ARROW AMBULANCE, LLC			3/31/25 Madden	3/31/2025	46259	$ 536.71	5/2/2025
19773	ARROW AMBULANCE, LLC			3/31/25 P. Bahati	3/31/2025	46259	$ 1,050.57	5/2/2025
10049	AT&T / AT&T MOBILITY			287284637867X042025	4/12/2025	46260	$ 1,961.57	5/2/2025
10049	AT&T / AT&T MOBILITY			4470371017	4/7/2025	46261	$ 113.64	5/2/2025
10700	ELLEN M. BEATTIE	ELLEN M. BEATTIE LAW, PC		25JA17-04.25.25	4/25/2025	46262	$ 735.00	5/2/2025
10070	BIRKEY'S ADMINISTRATIVE OFFICE			P86944	4/22/2025	46263	$ 130.62	5/2/2025
10075	BOB BARKER COMPANY, INC			INV2122246	4/10/2025	46264	$ 593.87	5/2/2025
10075	BOB BARKER COMPANY, INC			#INV2126261	4/25/2025	46264	$ 1,251.75	5/2/2025
10703	BARBARA J. BRESSNER			Q2 MHB25-046	3/30/2025	46265	$ 2,500.00	5/2/2025
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			2nd Qtr T Winston	4/28/2025	46266	$ 4,030.98	5/2/2025
17785	CAPITAL ONE			1662170651	4/19/2025	46267	$ 380.38	5/2/2025
17785	CAPITAL ONE			1662183039 P ARCHER	4/19/2025	46268	$ 438.00	5/2/2025
17785	CAPITAL ONE			1662183039 DOUGLASCO	4/19/2025	46268	$ 85.87	5/2/2025
17785	CAPITAL ONE			4-5-25 $181.59 PAXT	4/5/2025	46269	$ 181.59	5/2/2025
17785	CAPITAL ONE			4-21-25 $53.54 GILMA	4/21/2025	46269	$ 53.54	5/2/2025
17785	CAPITAL ONE			4-17-25 $131.68 WAT	4/17/2025	46269	$ 131.68	5/2/2025
17785	CAPITAL ONE			4-17-25 $88.15 PAXT	4/17/2025	46269	$ 88.15	5/2/2025
17785	CAPITAL ONE			4/15/25 $47.79 WC	4/15/2025	46269	$ 47.79	5/2/2025
10105	THE CARLE FOUNDATION HOSPITAL			NoMRN11	4/16/2025	46270	$ 139.00	5/2/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304241164	4/2/2025	46271	$ 120.80	5/2/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304241169	4/2/2025	46271	$ 110.00	5/2/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304242020	4/10/2025	46272	$ 1,525.16	5/2/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			IL DOAP FEB 25	4/25/2025	46273	$ 60,791.86	5/2/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			FED 5311 FEB 25	4/25/2025	46273	$ 1,662.60	5/2/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077906	4/17/2025	46274	$ 47.70	5/2/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077905	4/17/2025	46274	$ 2,649.42	5/2/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077904	4/17/2025	46274	$ 2,095.08	5/2/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S078054	4/23/2025	46274	$ 52.45	5/2/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077946A	4/17/2025	46275	$ 156.00	5/2/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077946	4/17/2025	46275	$ 589.23	5/2/2025

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18163	CINTAS			4228505609	4/25/2025	46276	$ 121.26	5/2/2025
18163	CINTAS			4227778715	4/18/2025	46276	$ 121.26	5/2/2025
18163	CINTAS			5266277303	4/24/2025	46277	$ 240.29	5/2/2025
18978	JEFFREY I CISCO	CISCO LAW, PC		PC Contract 04/2025	4/28/2025	46278	$ 3,000.00	5/2/2025
20290	CITY OF GILMAN			40000 4-15-25	4/15/2025	46279	$ 15.72	5/2/2025
10139	COMCAST CABLE			5235 stmt 04/20/2025	4/20/2025	46280	$ 12.72	5/2/2025
10139	COMCAST CABLE			8788 4-20-25	4/20/2025	46281	$ 206.47	5/2/2025
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1848669	4/25/2025	46282	$ 125.00	5/2/2025
18301	CROSSROADS CONTRACTOR SUPPLY			21095	4/9/2025	46283	$ 652.53	5/2/2025
10097	CU HARDWARE COMPANY INC			2504-280824	4/16/2025	46284	$ 34.66	5/2/2025
10097	CU HARDWARE COMPANY INC			2504-282019	4/21/2025	46285	$ 76.55	5/2/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2008298	4/24/2025	46286	$ 10.80	5/2/2025
18306	CUSTOMCARE EQUIPMENT SALES, INC.			33422	3/28/2025	46287	$ 632.78	5/2/2025
18306	CUSTOMCARE EQUIPMENT SALES, INC.			33529	4/21/2025	46287	$ 245.00	5/2/2025
19792	D1 NETWORKS			13197	4/18/2025	46288	$ 280.00	5/2/2025
18310	DANVILLE AREA COMMUNITY COLLEGE			25S014AS	4/15/2025	46289	$ 484.00	5/2/2025
20278	DANVILLE SANITARY DISTRICT			0002 4-28-25	4/28/2025	46290	$ 9.75	5/2/2025
10168	DAVE & HARRY LOCKSMITHS, INC			1880608	4/23/2025	46291	$ 149.50	5/2/2025
19726	DEPKE WELDING SUPPLIES			0002396475	4/24/2025	46292	$ 9.92	5/2/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Apr'25 DD25-082	4/1/2025	46293	$ 79,166.00	5/2/2025
19627	DICK VAN DYKE INC			D400007088	4/23/2025	46294	$ 2,384.93	5/2/2025
18325	DISCOUNT SCHOOL SUPPLY			W18022270101	3/25/2025	46295	$ 2,726.90	5/2/2025
19210	CHEF BENJAMIN & COMPANY LLC	DISH PASSIONATE CUISINE		0729030	4/4/2025	46296	$ 321.56	5/2/2025
10347	CENTRAL ILL PIZZA, LLC	DOMINO'S		4/8/25 $87.89	4/8/2025	46297	$ 87.89	5/2/2025
20535	DRAPERIES & INTERIORS BY DESIGN, INC.			18893	3/1/2025	46298	$ 9,350.00	5/2/2025
10186	EASTERN ILLINI ELECTRIC			0105 4-29-25	4/29/2025	46299	$ 262.22	5/2/2025
10188	ECOLAB			7847147	4/22/2025	46300	$ 211.09	5/2/2025
10188	ECOLAB			2024736	4/23/2025	46300	$ 450.00	5/2/2025
10188	ECOLAB			7846124	4/23/2025	46300	$ 137.15	5/2/2025
10188	ECOLAB			7847141	4/22/2025	46301	$ 170.94	5/2/2025
10208	FAULSTICH PRINTING CORP			94260	4/15/2025	46302	$ 2,339.10	5/2/2025
18345	FEDEX			8-833-86366	4/17/2025	46303	$ 37.35	5/2/2025
18345	FEDEX			8-840-87193	4/24/2025	46303	$ 81.00	5/2/2025
18345	FEDEX			9-686-09836	4/1/2025	46303	$ 2.73	5/2/2025
18345	FEDEX			8-826-57929	4/10/2025	46304	$ 28.02	5/2/2025
18345	FEDEX			8-826-36497	4/10/2025	46305	$ 8.71	5/2/2025
18345	FEDEX			8-833-88266	4/17/2025	46305	$ 12.94	5/2/2025
18345	FEDEX			8-840-87442	4/24/2025	46305	$ 83.25	5/2/2025
18346	FELDESMAN TUCKER LEIFER FIDELL LLP			316427	11/21/2024	46306	$ 985.25	5/2/2025
18752	FERTILIZER DEALER SUPPLY, INC			1975120	4/21/2025	46307	$ 854.15	5/2/2025
10212	FIDLAR TECHNOLOGIES, INC.			0239410-IN	4/21/2025	46308	$ 4,919.09	5/2/2025
10212	FIDLAR TECHNOLOGIES, INC.			0628932-IN	4/21/2025	46308	$ (1,324.96)	5/2/2025
10212	FIDLAR TECHNOLOGIES, INC.			0337825-IN	3/31/2025	46308	$ (3,303.13)	5/2/2025
10212	FIDLAR TECHNOLOGIES, INC.			0628847-IN	3/31/2025	46308	$ (39.25)	5/2/2025
17863	DANIEL P. FOSSIER			22GR01-04.14.25	4/14/2025	46309	$ 300.00	5/2/2025
10228	GLOBAL EQUIPMENT COMPANY, INC.			123119364	4/22/2025	46310	$ 106.31	5/2/2025
20642	GM MILLWORK INC.			0545	4/24/2025	46311	$ 2,488.00	5/2/2025
10232	GORDON FOOD SERVICE			2002276380	4/9/2025	46312	$ (9.89)	5/2/2025
10232	GORDON FOOD SERVICE			2002274487	4/9/2025	46312	$ (5.13)	5/2/2025
10232	GORDON FOOD SERVICE			2002255614	4/2/2025	46312	$ (29.01)	5/2/2025
10232	GORDON FOOD SERVICE			928224790	4/4/2025	46312	$ 27.36	5/2/2025
10232	GORDON FOOD SERVICE			928224389	3/28/2025	46312	$ 155.25	5/2/2025
10232	GORDON FOOD SERVICE			9021633786	4/22/2025	46312	$ 241.54	5/2/2025
10232	GORDON FOOD SERVICE			9021633784	4/22/2025	46312	$ 896.66	5/2/2025
10232	GORDON FOOD SERVICE			9021633759	4/22/2025	46312	$ 753.46	5/2/2025
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ARINV-0037	4/10/2025	46313	$ 995.09	5/2/2025
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ARINV-0207	3/31/2025	46313	$ 333.06	5/2/2025
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		INV0042	2/28/2025	46313	$ 816.49	5/2/2025

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18378	HILLYARD INC	HILLYARD		605789542	4/7/2025	46314	$ 1,121.29	5/2/2025
18383	MEIBY HUDDLESTON INC.			23JA53, 4-21-25	4/21/2025	46315	$ 75.00	5/2/2025
18383	MEIBY HUDDLESTON INC.			23JA52, 4-21-25	4/21/2025	46315	$ 75.00	5/2/2025
20259	HUTCHISON ENGINEERING, INC.			5525-2	4/23/2025	46316	$ 1,438.75	5/2/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			254703	4/18/2025	46317	$ 846.40	5/2/2025
10269	ILLINOIS AMERICAN WATER			8797 4/24/26	4/24/2025	46318	$ 440.71	5/2/2025
10269	ILLINOIS AMERICAN WATER			5712 04/24/25	4/24/2025	46319	$ 270.02	5/2/2025
10269	ILLINOIS AMERICAN WATER			5798 04/23/25	4/23/2025	46320	$ 36.08	5/2/2025
10281	ILLINOIS ASSOCIATION OF COUNTY ZONING OFFICIALS			89652	3/3/2025	46321	$ 150.00	5/2/2025
18398	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS			4219	3/31/2025	46322	$ 215.00	5/2/2025
18398	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS			4280	4/17/2025	46322	$ 215.00	5/2/2025
20580	COUNTY OF IROQUOIS	IROQUOIS WEST CUSD #10		IW242503	4/8/2025	46323	$ 177.40	5/2/2025
20637	JOE HENDERSON	JOES AUTOMOTIVE		19193	4/17/2025	46324	$ 1,400.00	5/2/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8009862	4/22/2025	46325	$ 91.46	5/2/2025
10326	LAKESHORE LEARNING MATERIALS			90594827	4/8/2025	46326	$ 37.37	5/2/2025
10326	LAKESHORE LEARNING MATERIALS			90641390	4/15/2025	46326	$ 852.06	5/2/2025
19499	LONG'S GARAGE			83641	4/23/2025	46327	$ 1,394.55	5/2/2025
19499	LONG'S GARAGE			83640	4/23/2025	46328	$ 1,396.47	5/2/2025
20566	CONSCIOUS DISCIPLINE HOLDINGS LLC	LOVING GUIDANCE LLC		2014356	2/28/2025	46329	$ 10,190.00	5/2/2025
19378	MIGUEL MEJIA	M&M AUTO REPAIR		11316	4/21/2025	46330	$ 1,400.00	5/2/2025
19786	MBBW, LLC			04222025	4/22/2025	46331	$ 2,377.20	5/2/2025
10364	MEDIACOM			1479 4-21-25	4/21/2025	46332	$ 258.08	5/2/2025
20533	MOZART HOLDINGS LP	MEDLINE INDUSTRIES		2367586478	4/22/2025	46333	$ 537.68	5/2/2025
10366	MENARDS			21849	4/24/2025	46334	$ 346.37	5/2/2025
10366	MENARDS			21053	4/14/2025	46334	$ 124.06	5/2/2025
10366	MENARDS			20490	4/7/2025	46334	$ 16.82	5/2/2025
10366	MENARDS			20586	4/8/2025	46334	$ 19.95	5/2/2025
10366	MENARDS			21234	4/16/2025	46334	$ 10.99	5/2/2025
10366	MENARDS			21758	4/23/2025	46334	$ 88.32	5/2/2025
10366	MENARDS			20219	4/3/2025	46334	$ 2.79	5/2/2025
10366	MENARDS			20024	4/1/2025	46334	$ 54.97	5/2/2025
10366	MENARDS			21216	4/16/2025	46334	$ 1.89	5/2/2025
10366	MENARDS			21712	4/23/2025	46335	$ 50.40	5/2/2025
10366	MENARDS			21657	4/22/2025	46335	$ 83.68	5/2/2025
19638	MICROTRAIN			94235 J WAYNE	4/1/2025	46336	$ 16,500.00	5/2/2025
10374	MINUTEMAN PRESS			84662	4/23/2025	46337	$ 183.00	5/2/2025
20104	MYBINDING, LLC			SI3017200	4/16/2025	46338	$ 1,074.00	5/2/2025
20641	OXFORD HOUSE CALY			10396	4/15/2025	46339	$ 790.00	5/2/2025
10411	PARKLAND COLLEGE			1627306 RI HOWARD	4/17/2025	46340	$ 5,495.00	5/2/2025
10411	PARKLAND COLLEGE			1227069 C BAUGHMAN	4/22/2025	46340	$ 5,495.00	5/2/2025
10411	PARKLAND COLLEGE			1140052 R FREEHILL	4/17/2025	46340	$ 5,495.00	5/2/2025
10428	PIATT COUNTY			GIS-042425-Piatt	4/24/2025	46342	$ 120.00	5/2/2025
10428	PIATT COUNTY			APR 25 INTERNET/PHON	4/17/2025	46343	$ 150.00	5/2/2025
10468	RAY O'HERRON CO., INC.			2407176	4/22/2025	46344	$ 153.34	5/2/2025
10468	RAY O'HERRON CO., INC.			2407640	4/24/2025	46344	$ 136.89	5/2/2025
10468	RAY O'HERRON CO., INC.			2407639	4/24/2025	46344	$ 76.75	5/2/2025
10468	RAY O'HERRON CO., INC.			2407894	4/25/2025	46344	$ 1,052.54	5/2/2025
10470	READY! FOR KINDERGARTEN			4605	4/17/2025	46345	$ 7,736.40	5/2/2025
10470	READY! FOR KINDERGARTEN			4614	4/21/2025	46345	$ 414.00	5/2/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			#7 Jan 25	4/22/2025	46346	$ 3,281.48	5/2/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			#8 FEB 25	4/22/2025	46346	$ 3,525.13	5/2/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			JAN 25 PANTHER	4/21/2025	46346	$ 3,619.31	5/2/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			PANTHER FEB 25	4/21/2025	46346	$ 3,073.19	5/2/2025
10482	REPUBLIC SERVICES #729			0729-000727084	4/20/2025	46347	$ 4,897.19	5/2/2025
10482	REPUBLIC SERVICES #729			0729-000726995	4/20/2025	46348	$ 467.67	5/2/2025
10482	REPUBLIC SERVICES #729			0726-000998684	4/20/2025	46349	$ 581.87	5/2/2025
10488	ROSECRANCE, INC.			050125	5/1/2025	46350	$ 8,333.33	5/2/2025
20482	ROUP LLC			24FC0115	4/21/2025	46351	$ 400.00	5/2/2025

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20482	ROUP LLC			24FC76	4/28/2025	46352	$ 400.00	5/2/2025
19316	RUBBER STAMPS UNLIMITED	THESTAMPMAKER.COM		91562	4/24/2025	46353	$ 186.20	5/2/2025
20491	RUFF DAYZ			75014000	11/22/2024	46354	$ 50.00	5/2/2025
20491	RUFF DAYZ			78427783	4/26/2025	46354	$ 450.00	5/2/2025
18836	SALAMANDER TECHNOLOGIES LLC			20533	4/22/2025	46355	$ 5,407.75	5/2/2025
10497	SAM'S CLUB			3913 04/23/25	4/23/2025	46356	$ 298.59	5/2/2025
10502	SCHOOL HEALTH CORP			CINV000220629	4/9/2025	46357	$ 39,539.97	5/2/2025
19661	SERV-U			879854	3/31/2025	46358	$ 490.92	5/2/2025
19661	SERV-U			879866	4/1/2025	46358	$ 3,349.00	5/2/2025
10520	T-MOBILE			3557 04/16/25	4/16/2025	46359	$ 288.36	5/2/2025
10549	TECHNOLOGY MANAGEMENT REV FUND			T2519663	4/14/2025	46360	$ 1,200.00	5/2/2025
18578	THE CINCINNATI INSURANCE COMPANY			00T49 04/2025	4/1/2025	46361	$ 77.00	5/2/2025
19764	NATHAN EVANS JR	THE NATHAN EVANS JR GROUP		4/23/25 BALANCE DUE	4/23/2025	46362	$ 2,884.93	5/2/2025
10085	NIENHOUSE GROUP INC.	TRAC SOLUTIONS		612015	3/31/2025	46363	$ 1,976.00	5/2/2025
19729	TRINITY SERVICES GROUP, INC			3038900370	4/18/2025	46364	$ 525.33	5/2/2025
19729	TRINITY SERVICES GROUP, INC			3038900372	4/25/2025	46364	$ 7,484.51	5/2/2025
19729	TRINITY SERVICES GROUP, INC			3038900373	4/24/2025	46364	$ 501.90	5/2/2025
10567	TUSCOLA STONE COMPANY CORP			97499	3/31/2025	46365	$ 57,049.84	5/2/2025
10567	TUSCOLA STONE COMPANY CORP			97505	3/31/2025	46366	$ 9,654.38	5/2/2025
10583	UNIVERSITY OF ILLINOIS			2025CE04/01/2025 PP	4/1/2025	46367	$ 100.00	5/2/2025
10583	UNIVERSITY OF ILLINOIS			04669497 J HORN	4/2/2025	46368	$ 452.50	5/2/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6720967	4/16/2025	46369	$ 817.78	5/2/2025
10861	MAURICIO VEGA-CORDOBA			Vega 04/21/2025	4/21/2025	46370	$ 262.50	5/2/2025
10861	MAURICIO VEGA-CORDOBA			Vega 04/22/2025	4/22/2025	46370	$ 262.50	5/2/2025
10861	MAURICIO VEGA-CORDOBA			Vega 04/24/2025	4/24/2025	46370	$ 262.50	5/2/2025
10605	VERIZON WIRELESS			6111377927 CS	4/19/2025	46371	$ 145.50	5/2/2025
10605	VERIZON WIRELESS			6111377927-Drg ct	4/19/2025	46371	$ 40.67	5/2/2025
10605	VERIZON WIRELESS			6111102052	4/15/2025	46372	$ 98.92	5/2/2025
10605	VERIZON WIRELESS			6111431831	4/19/2025	46373	$ 42.84	5/2/2025
10605	VERIZON WIRELESS			6111431836	4/19/2025	46374	$ 180.96	5/2/2025
10638	ELAN FINANCIAL SERVICES			3732 - April 2025	4/9/2025	46375	$ 128.91	5/2/2025
10638	ELAN FINANCIAL SERVICES			3591 04/10/2025	4/10/2025	46376	$ 170.85	5/2/2025
10638	ELAN FINANCIAL SERVICES			3682 04/18/2025	4/18/2025	46377	$ 98.44	5/2/2025
10638	ELAN FINANCIAL SERVICES			4169 3/10/25 T OGDEN	3/10/2025	46378	$ 5,175.00	5/2/2025
10638	ELAN FINANCIAL SERVICES			4169 4/9/25 HS	4/9/2025	46378	$ 7,356.80	5/2/2025
10638	ELAN FINANCIAL SERVICES			4516 TechSmith 2025a	4/9/2025	46379	$ 11.88	5/2/2025
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			36709	4/24/2025	46380	$ 2,990.00	5/2/2025
10676	WEX BANK			104245815	4/23/2025	46381	$ 172.30	5/2/2025
10687	XEROX CORPORATION			230739882	3/1/2025	46383	$ 5,132.00	5/2/2025
10687	XEROX CORPORATION			239924471 RPC	3/21/2025	46384	$ 321.13	5/2/2025
100	EMPLOYEE VENDOR		AALIYAH WRIGHT	WRIGHT 4-23-25	4/23/2025	46385	$ 53.20	5/2/2025
100	EMPLOYEE VENDOR		Bowdry, Kim	Bowdry 4/28/25	4/28/2025	46386	$ 60.09	5/2/2025
100	EMPLOYEE VENDOR		Bryson, Leon	Bryson 4/28/25	4/23/2025	46387	$ 23.38	5/2/2025
100	EMPLOYEE VENDOR		Canfield, Lynn	Canfield 4/28/25	4/28/2025	46388	$ 163.55	5/2/2025
100	EMPLOYEE VENDOR		Chris Diana	22680	4/25/2025	46389	$ 150.00	5/2/2025
100	EMPLOYEE VENDOR		Chris Diana	22681	4/25/2025	46390	$ 40.00	5/2/2025
100	EMPLOYEE VENDOR		GARY DUDEN	G DUDEN 04.15.25	4/15/2025	46391	$ 80.00	5/2/2025
100	EMPLOYEE VENDOR		JAMES MCCLANAHAN	JAMES MCCLANAHAN	4/24/2025	46392	$ 505.00	5/2/2025
100	EMPLOYEE VENDOR		JENNIFER MARNER	MARNER-04252025	4/25/2025	46393	$ 204.00	5/2/2025
100	EMPLOYEE VENDOR		JEREMY REALE	REALE 4/10/25	4/7/2025	46394	$ 389.44	5/2/2025
100	EMPLOYEE VENDOR		LINDA DYER	DYER 4/11/25	4/11/2025	46395	$ 1,008.01	5/2/2025
100	EMPLOYEE VENDOR		LORI SHUPE	L SHUPE 04.16.25	4/28/2025	46396	$ 41.37	5/2/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 4/24/25	4/24/2025	46397	$ 71.96	5/2/2025
100	EMPLOYEE VENDOR		MIKE HUNTER	M HUNTER 4.24.25	4/14/2025	46398	$ 40.00	5/2/2025
100	EMPLOYEE VENDOR		PAUL FRANCISCO	P FRANCISCO 04.10.25	4/10/2025	46399	$ 2,482.65	5/2/2025
100	EMPLOYEE VENDOR		Randdie Martin	Martin, R. 04/28/25	4/28/2025	46400	$ 22.40	5/2/2025
100	EMPLOYEE VENDOR		Randie Martin	Martin, R., 04/22/25	4/22/2025	46401	$ 37.80	5/2/2025
100	EMPLOYEE VENDOR		RYAN MUMM	MUMM-04252025	4/25/2025	46402	$ 204.00	5/2/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
100	EMPLOYEE VENDOR		SARAH HOUSTON	HOUSTON 4-11-25	4/11/2025	46403	$ 371.45	5/2/2025
100	EMPLOYEE VENDOR		SIDNIE DIXON	DIXON 4/25/25	4/25/2025	46404	$ 18.34	5/2/2025
100	EMPLOYEE VENDOR		Wilson, Chris	Wilson 4/28/25	4/24/2025	46405	$ 158.20	5/2/2025
20516	BALL PEGGY			ICRT PB 04232025	4/23/2025	46406	$ 100.00	5/2/2025
20523	ROBERTS CATHY			ICRT CR 04232025	4/23/2025	46407	$ 100.00	5/2/2025
18393	ILLINI MANAGEMENT			2025 HP 153	4/21/2025	46408	$ 3,180.00	5/2/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Rent adj Harris	4/24/2025	46409	$ 157.00	5/2/2025
18520	PRIME PROPERTY GROUP, INC			M Woods May 2025	4/28/2025	46410	$ 825.00	5/2/2025
19824	RE/MAX REALTY ASSOCIATES			DJ 4.24.25	4/24/2025	46411	$ 1,702.00	5/2/2025
10667	WESTGATE APARTMENTS			2025 HP 154	4/22/2025	46412	$ 1,400.00	5/2/2025
110	WIOA VENDOR		ABRIANA PELMORE	0407-0419 A PELMORE	4/22/2025	46413	$ 56.00	5/2/2025
110	WIOA VENDOR		COURTNEY RASMUSSEN	0324-0405 C RASMUSSE	4/7/2025	46414	$ 210.00	5/2/2025
110	WIOA VENDOR		DESTINY RUCKER	0330-0412 D RUCKER	4/17/2025	46415	$ 42.00	5/2/2025
110	WIOA VENDOR		AANEA GILBERT	0420 A GILBERT	4/21/2025	46417	$ 50.00	5/2/2025
110	WIOA VENDOR		ABRIANA PELMORE	0324-0405 A PELMORE	4/22/2025	46418	$ 56.00	5/2/2025
110	WIOA VENDOR		CECELIA SWARTZENDRUBER	0414 C SWARTZENDRUBE	4/14/2025	46419	$ 80.00	5/2/2025
110	WIOA VENDOR		CHRISTIANE TAWA MAGNE	0407-0419 C TAWAMAGN	4/25/2025	46420	$ 336.00	5/2/2025
110	WIOA VENDOR		CORTEZ RICHEY	0414-0418 C RICHEY	4/22/2025	46421	$ 35.00	5/2/2025
110	WIOA VENDOR		COURTNEY RASMUSSEN	0407-0419 C RASMUSSE	4/28/2025	46422	$ 210.00	5/2/2025
110	WIOA VENDOR		CRAIG BAUGHMAN	0331-0411 C BAUGHMAN	4/22/2025	46423	$ 189.00	5/2/2025
110	WIOA VENDOR		CREG WRIGHT	0414-0418 C WRIGHT	4/22/2025	46424	$ 28.00	5/2/2025
110	WIOA VENDOR		DESTINY RUCKER	0414 D RUCKER	4/14/2025	46425	$ 240.00	5/2/2025
110	WIOA VENDOR		JESSICA BURGENER	0407-0419 J BURGENER	4/17/2025	46426	$ 196.00	5/2/2025
110	WIOA VENDOR		JOSEY ESTER	0216-0301 J ESTER	4/28/2025	46427	$ 98.00	5/2/2025
110	WIOA VENDOR		JOSEY ESTER	0302-0315 J ESTER	4/28/2025	46428	$ 84.00	5/2/2025
110	WIOA VENDOR		JOSEY ESTER	0316-0329 J ESTER	4/28/2025	46429	$ 98.00	5/2/2025
110	WIOA VENDOR		KIMBERLY SCHOONOVER	0330-0412 K SCHOONOV	4/17/2025	46430	$ 28.00	5/2/2025
110	WIOA VENDOR		KIMBERLY SCHOONOVER	0414 K SCHOONOVER	4/14/2025	46431	$ 80.00	5/2/2025
110	WIOA VENDOR		NAVIAH DRUSKIS	0414 N DRUSKIS	4/14/2025	46432	$ 160.00	5/2/2025
110	WIOA VENDOR		PAIGE SILER	0330-0412 P SILER	4/17/2025	46433	$ 140.00	5/2/2025
110	WIOA VENDOR		PAIGE SILER	0414 P SILER	4/14/2025	46434	$ 200.00	5/2/2025
110	WIOA VENDOR		PHILOMENE NTUMBA	0309-0322 P NTUMBA	4/25/2025	46435	$ 168.00	5/2/2025
110	WIOA VENDOR		RACHEL SWINDLE	0414 R SWINDLE	4/14/2025	46436	$ 146.67	5/2/2025
110	WIOA VENDOR		RAHMEL FRAZIER	0414 r FRAZIER	4/14/2025	46437	$ 120.00	5/2/2025
110	WIOA VENDOR		TANITRA WINSTON	0303-0412 T WINSTON	4/22/2025	46438	$ 455.00	5/2/2025
10676	WEX BANK			103878641	3/31/2025	46439	$ 55.29	5/2/2025
10676	WEX BANK			104239617	4/23/2025	46440	$ 351.69	5/2/2025
20527	KALIMBA FOUNDATION NFP			11 April 2025	4/11/2025	46441	$ 625.00	5/5/2025
1	CHAMPAIGN COUNTY TREASURER			144	5/2/2025	46442	$ 8,985.42	5/8/2025
1	CHAMPAIGN COUNTY TREASURER			041725 FICA IMRF	2/25/2025	46443	$ 78,213.58	5/8/2025
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			6471366 2025-04-30	4/30/2025	46444	$ 30.00	5/8/2025
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			1185636 2025-04-30	4/30/2025	46445	$ 57.23	5/8/2025
10714	KARI CONNOLLY			24CF934 4.30.25	4/30/2025	46446	$ 37.00	5/8/2025
20128	A&M RENTALS			MAY 25 RENT	5/1/2025	46447	$ 600.00	5/8/2025
18224	A-TEAM RECYCLERS, LLC			3589	4/29/2025	46448	$ 15,000.00	5/8/2025
10007	ADVANCE AUTO PARTS			4405512030802	4/30/2025	46449	$ 130.27	5/8/2025
10007	ADVANCE AUTO PARTS			440551215659	5/1/2025	46449	$ 239.76	5/8/2025
18207	ARENDS HOGAN WALKER LLC	AHW LLC		12120507	4/30/2025	46450	$ 1,541.46	5/8/2025
10019	AMEREN ILLINOIS			8029 04/28/25	4/28/2025	46451	$ 4,975.24	5/8/2025
10019	AMEREN ILLINOIS			7010 04/28/25	4/28/2025	46452	$ 554.32	5/8/2025
10019	AMEREN ILLINOIS			237612	4/21/2025	46453	$ 164,111.00	5/8/2025
10019	AMEREN ILLINOIS			237613	4/21/2025	46453	$ 197,958.00	5/8/2025
10019	AMEREN ILLINOIS			237614	4/21/2025	46453	$ 166,221.00	5/8/2025
10019	AMEREN ILLINOIS			237615	4/21/2025	46453	$ 111,030.00	5/8/2025
10019	AMEREN ILLINOIS			7000 4/25/25	4/25/2025	46454	$ 984.06	5/8/2025
18159	AQUA ILLINOIS			6916 4-28-25	4/28/2025	46456	$ 48.90	5/8/2025
10049	AT&T / AT&T MOBILITY			3279 4/24/25	4/24/2025	46457	$ 188.46	5/8/2025
10057	AUTOZONE, INC.			02647662866	4/29/2025	46458	$ 69.90	5/8/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10057	AUTOZONE, INC.			02647660805	4/24/2025	46458	$ 433.98	5/8/2025
18909	AWARDS.COM			IN-5712857	3/27/2025	46459	$ 7,646.55	5/8/2025
18909	AWARDS.COM			IN-5713162	3/27/2025	46459	$ 704.71	5/8/2025
20654	WATSEKA B & D ENTERPRISES, INC.	B & D ELECTRIC		26671	3/14/2025	46460	$ 885.91	5/8/2025
20654	WATSEKA B & D ENTERPRISES, INC.	B & D ELECTRIC		26825	4/25/2025	46460	$ 186.98	5/8/2025
10566	BETTER NEWSPAPERS INC			116981	4/30/2025	46461	$ 30.20	5/8/2025
10070	BIRKEY'S ADMINISTRATIVE OFFICE			P87135	4/24/2025	46462	$ 11.00	5/8/2025
10070	BIRKEY'S ADMINISTRATIVE OFFICE			P87458	4/30/2025	46462	$ 185.74	5/8/2025
10070	BIRKEY'S ADMINISTRATIVE OFFICE			P87410	4/29/2025	46462	$ 36.67	5/8/2025
10070	BIRKEY'S ADMINISTRATIVE OFFICE			SP25	5/1/2025	46462	$ 20,000.00	5/8/2025
19950	BLUE LINE TRAINING AND DEVELOPMENT INC			04282025	4/28/2025	46463	$ 9,900.00	5/8/2025
10075	BOB BARKER COMPANY, INC			INV2122529	4/11/2025	46464	$ 205.76	5/8/2025
18692	BUSEY BANK			25-159	4/30/2025	46465	$ 250.00	5/8/2025
17785	CAPITAL ONE			4-28-25 $19.86 PAXT	4/28/2025	46466	$ 19.86	5/8/2025
17785	CAPITAL ONE			4-28-25 $16.08 D-V	4/28/2025	46466	$ 16.08	5/8/2025
17785	CAPITAL ONE			4-28-25 $2.26 WATS	4/28/2025	46466	$ 2.26	5/8/2025
17785	CAPITAL ONE			Urbana 4/25 $96.15	4/25/2025	46467	$ 96.15	5/8/2025
18263	BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC		S1016006 MAY 25	5/5/2025	46468	$ 359.25	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			01145967	5/5/2025	46469	$ 36.80	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304241059	4/1/2025	46470	$ 85.00	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304241235	4/3/2025	46470	$ 130.00	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304241940	4/9/2025	46470	$ 99.20	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304241941	4/9/2025	46470	$ 100.40	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304242023	4/10/2025	46470	$ 146.00	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304245290	4/16/2025	46470	$ 85.00	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304245656	4/18/2025	46470	$ 241.20	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304247726	4/22/2025	46470	$ 106.40	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304247845	4/23/2025	46470	$ 95.60	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304247846	4/23/2025	46470	$ 95.60	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304248512	4/25/2025	46470	$ 99.20	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304248514	4/25/2025	46470	$ 95.60	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304248515	4/25/2025	46470	$ 99.20	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304248516	4/25/2025	46470	$ 95.60	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304248629	4/26/2025	46470	$ 146.00	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304248631	4/26/2025	46470	$ 85.00	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304248632	4/26/2025	46470	$ 85.00	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304248633	4/26/2025	46470	$ 85.00	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304248634	4/26/2025	46470	$ 85.00	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304248636	4/26/2025	46470	$ 85.00	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			01143619	4/22/2025	46471	$ 186.80	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			01144907	4/29/2025	46472	$ 177.20	5/8/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304250426	5/1/2025	46473	$ 375.00	5/8/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077905A	4/24/2025	46474	$ 1,339.38	5/8/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077406A	4/23/2025	46474	$ 1,279.03	5/8/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077740	4/28/2025	46474	$ 191.71	5/8/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S078135	4/28/2025	46474	$ 564.55	5/8/2025
18977	CIAO ASSOCIATION			2025A2301	4/29/2025	46475	$ 50.00	5/8/2025
18977	CIAO ASSOCIATION			2025A1113	4/29/2025	46475	$ 50.00	5/8/2025
18977	CIAO ASSOCIATION			2025A1059	4/29/2025	46475	$ 50.00	5/8/2025
18163	CINTAS			4229237678	5/2/2025	46476	$ 114.15	5/8/2025
10087	CIT TRUCKS			105P278115	4/25/2025	46477	$ 178.14	5/8/2025
10087	CIT TRUCKS			105P278777	5/1/2025	46477	$ 454.36	5/8/2025
17838	CITY OF DANVILLE			8002 3-31-25	3/31/2025	46478	$ 131.79	5/8/2025
17838	CITY OF DANVILLE			0002 3-31-25	3/31/2025	46478	$ 131.79	5/8/2025
20279	CITY OF PAXTON			4000 5-1-25	5/1/2025	46479	$ 89.58	5/8/2025
10139	COMCAST CABLE			7899 5-3-25	5/3/2025	46480	$ 207.16	5/8/2025
10139	COMCAST CABLE			7840 5-1-25	5/1/2025	46481	$ 207.16	5/8/2025
20643	WAUBONSEE COMMUNITY COLLEGE	COMMUNITY COLLEGE		S0035439 P ARCHER	5/5/2025	46482	$ 3,145.00	5/8/2025

May 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10717	CHERYL CROSBY			03-20-2025	3/20/2025	46483	$ 60.00	5/8/2025
18301	CROSSROADS CONTRACTOR SUPPLY			21177	4/17/2025	46484	$ 478.00	5/8/2025
18301	CROSSROADS CONTRACTOR SUPPLY			21318	4/30/2025	46484	$ 988.97	5/8/2025
18301	CROSSROADS CONTRACTOR SUPPLY			21300	4/29/2025	46484	$ 1,126.00	5/8/2025
10097	CU HARDWARE COMPANY INC			2504-283387	4/25/2025	46485	$ 25.17	5/8/2025
10097	CU HARDWARE COMPANY INC			2504-284428	4/29/2025	46485	$ 165.36	5/8/2025
20278	DANVILLE SANITARY DISTRICT			8003 4-28-25	4/28/2025	46486	$ 9.75	5/8/2025
10168	DAVE & HARRY LOCKSMITHS, INC			1880647	4/29/2025	46487	$ 40.00	5/8/2025
10168	DAVE & HARRY LOCKSMITHS, INC			1880651	4/29/2025	46487	$ 20.94	5/8/2025
10168	DAVE & HARRY LOCKSMITHS, INC			1880308	3/17/2025	46487	$ 888.00	5/8/2025
19726	DEPKE WELDING SUPPLIES			0002396330	4/24/2025	46488	$ 133.92	5/8/2025
19210	CHEF BENJAMIN & COMPANY LLC	DISH PASSIONATE CUISINE		0729081	4/28/2025	46489	$ 1,073.75	5/8/2025
10186	EASTERN ILLINI ELECTRIC			880800500-042925	4/29/2025	46490	$ 20.90	5/8/2025
10186	EASTERN ILLINI ELECTRIC			635300100-042925	4/29/2025	46491	$ 20.00	5/8/2025
10186	EASTERN ILLINI ELECTRIC			891200200-042925	4/29/2025	46492	$ 20.00	5/8/2025
10186	EASTERN ILLINI ELECTRIC			720400100-042925	4/29/2025	46493	$ 13.50	5/8/2025
10186	EASTERN ILLINI ELECTRIC			881301000-042925	4/29/2025	46494	$ 13.45	5/8/2025
10186	EASTERN ILLINI ELECTRIC			237616	4/21/2025	46495	$ 138.00	5/8/2025
10188	ECOLAB			7847140	4/29/2025	46496	$ 143.90	5/8/2025
10188	ECOLAB			7847142	4/29/2025	46496	$ 91.43	5/8/2025
10188	ECOLAB			7847143	4/29/2025	46496	$ 66.53	5/8/2025
10188	ECOLAB			7847144	4/29/2025	46496	$ 149.06	5/8/2025
20648	ELSON'S PAXTON SANITARY SYSTEM, LLC			14847	10/1/2024	46497	$ 110.00	5/8/2025
20648	ELSON'S PAXTON SANITARY SYSTEM, LLC			56622	5/1/2025	46497	$ 110.00	5/8/2025
20648	ELSON'S PAXTON SANITARY SYSTEM, LLC			56621	3/1/2025	46497	$ 110.00	5/8/2025
20648	ELSON'S PAXTON SANITARY SYSTEM, LLC			56620	2/1/2025	46497	$ 110.00	5/8/2025
20648	ELSON'S PAXTON SANITARY SYSTEM, LLC			56619	12/1/2024	46497	$ 110.00	5/8/2025
20648	ELSON'S PAXTON SANITARY SYSTEM, LLC			56618	11/1/2024	46497	$ 110.00	5/8/2025
10198	EMULSICOAT, INC.			3813365459	4/28/2025	46498	$ 528.49	5/8/2025
10198	EMULSICOAT, INC.			3813365685	4/29/2025	46499	$ 528.49	5/8/2025
10200	ESS CLEAN INC			64053	5/1/2025	46500	$ 380.00	5/8/2025
10200	ESS CLEAN INC			64127	5/1/2025	46501	$ 900.00	5/8/2025
10200	ESS CLEAN INC			64166	5/1/2025	46502	$ 275.00	5/8/2025
10206	FASTENAL CO			ILCHA207667	4/14/2025	46503	$ 215.93	5/8/2025
10206	FASTENAL CO			ILCHA207735	4/21/2025	46503	$ 1,194.24	5/8/2025
18345	FEDEX			8-848-02076	5/1/2025	46504	$ 100.42	5/8/2025
18349	FIDELITY SECURITY LIFE INSURANCE COMPANY			166754678	4/1/2025	46505	$ 3,794.64	5/8/2025
10214	FIRST FOLLOWERS			Jan'25 MHB25-034	1/1/2025	46506	$ 5,791.00	5/8/2025
10214	FIRST FOLLOWERS			Jan'25 MHB25-003	1/1/2025	46506	$ 7,916.00	5/8/2025
10214	FIRST FOLLOWERS			Feb'25 MHB25-034	2/1/2025	46506	$ 5,791.00	5/8/2025
10214	FIRST FOLLOWERS			Feb'25 MHB25-003	2/1/2025	46506	$ 7,916.00	5/8/2025
10214	FIRST FOLLOWERS			Mar'25 MHB25-034	3/1/2025	46506	$ 5,791.00	5/8/2025
10214	FIRST FOLLOWERS			Mar'25 MHB25-003	3/1/2025	46506	$ 7,916.00	5/8/2025
10214	FIRST FOLLOWERS			Apr'25 MHB25-034	4/1/2025	46506	$ 5,791.00	5/8/2025
10214	FIRST FOLLOWERS			Apr'25 MHB25-003	4/1/2025	46506	$ 7,916.00	5/8/2025
10232	GORDON FOOD SERVICE			9021743174	4/24/2025	46507	$ 2,013.82	5/8/2025
10235	GOVERNMENT FINANCE OFFICERS ASSOCIATION			Cash-35125002	4/18/2025	46508	$ 1,145.00	5/8/2025
19749	GRABER BUILDING SUPPLY AND HARDWARE INC			OE-0086738	4/22/2025	46509	$ 225.00	5/8/2025
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ARINV-0319	4/15/2025	46510	$ 1,522.01	5/8/2025
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0001 MARCH	3/31/2025	46511	$ 411.00	5/8/2025
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0001 APRIL	4/11/2025	46511	$ 3,699.00	5/8/2025
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0002	4/30/2025	46511	$ 2,466.00	5/8/2025
10737	BRIAN HENSGEN			May 25	5/5/2025	46512	$ 4,000.00	5/8/2025
10254	DCC PROPANE LLC	HICKSGAS		237619	4/21/2025	46513	$ 1,823.00	5/8/2025
19744	HILLS CRANE INSPECTION SERVICE			20654	5/1/2025	46514	$ 1,070.00	5/8/2025
18378	HILLYARD INC	HILLYARD		605812380	4/30/2025	46515	$ 570.54	5/8/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000100159	4/25/2025	46516	$ 30,062.03	5/8/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000100155	4/25/2025	46517	$ 14,061.23	5/8/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		031120018529	4/25/2025	46518	$ 46.32	5/8/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000100158	4/25/2025	46519	$ 6,017.70	5/8/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000100434	4/26/2025	46520	$ 3,326.36	5/8/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000100397	4/26/2025	46521	$ 76.09	5/8/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000100398	4/26/2025	46522	$ 99.47	5/8/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000100431	4/26/2025	46523	$ 7,256.73	5/8/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000100401	4/26/2025	46524	$ 11,384.57	5/8/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		5977	4/21/2025	46525	$ 77.00	5/8/2025
20286	HOMEWOOD DISPOSAL SERVICE, INC.	KANKAKEE DISPOSAL SERVICE, INC.		9354665	5/1/2025	46526	$ 108.94	5/8/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			2025 HP 158	4/29/2025	46527	$ 397.00	5/8/2025
18383	MEIBY HUDDLESTON INC.			23JA53, 4-29-25	5/1/2025	46528	$ 75.00	5/8/2025
10263	I3 BROADBAND - CU			4237927-1	5/1/2025	46529	$ 314.88	5/8/2025
10263	I3 BROADBAND - CU			4246361-1	5/4/2025	46530	$ 144.95	5/8/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			254897	4/25/2025	46531	$ 531.66	5/8/2025
10267	ILLINI MATTRESS CO INC			40161	5/1/2025	46532	$ 325.00	5/8/2025
10267	ILLINI MATTRESS CO INC			40172	5/5/2025	46533	$ 1,040.00	5/8/2025
17903	ILLINI UNION ACCOUNTING			R21004	4/2/2025	46534	$ 300.00	5/8/2025
10269	ILLINOIS AMERICAN WATER			1056 04/28/25	4/28/2025	46535	$ 521.84	5/8/2025
10269	ILLINOIS AMERICAN WATER			9978 04/25/25	4/25/2025	46536	$ 193.96	5/8/2025
10269	ILLINOIS AMERICAN WATER			210003000868-042825	4/28/2025	46537	$ 95.48	5/8/2025
10269	ILLINOIS AMERICAN WATER			6267 4/30/25	4/30/2025	46538	$ 150.76	5/8/2025
10269	ILLINOIS AMERICAN WATER			8810 4/30/25	4/30/2025	46539	$ 79.08	5/8/2025
10269	ILLINOIS AMERICAN WATER			210001742111-042825	4/28/2025	46540	$ 359.15	5/8/2025
10269	ILLINOIS AMERICAN WATER			1834 04/28/25	4/28/2025	46541	$ 246.23	5/8/2025
10269	ILLINOIS AMERICAN WATER			3771 04/28/25	4/28/2025	46542	$ 110.71	5/8/2025
10269	ILLINOIS AMERICAN WATER			0053 04/28/25	4/28/2025	46543	$ 483.77	5/8/2025
10269	ILLINOIS AMERICAN WATER			9824 04/28/25	4/28/2025	46544	$ 252.27	5/8/2025
10269	ILLINOIS AMERICAN WATER			1919 04/28/25	4/28/2025	46545	$ 66.76	5/8/2025
10269	ILLINOIS AMERICAN WATER			9306 04/30/25	4/30/2025	46546	$ 154.16	5/8/2025
10269	ILLINOIS AMERICAN WATER			5076 04/30/25	4/30/2025	46547	$ 158.07	5/8/2025
10269	ILLINOIS AMERICAN WATER			9399 04/30/25	4/30/2025	46548	$ 79.08	5/8/2025
10269	ILLINOIS AMERICAN WATER			8186 04/30/25	4/30/2025	46549	$ 233.18	5/8/2025
10269	ILLINOIS AMERICAN WATER			3948 04/30/25	4/30/2025	46550	$ 79.08	5/8/2025
10269	ILLINOIS AMERICAN WATER			1979 04/30/25	4/30/2025	46551	$ 35.51	5/8/2025
10269	ILLINOIS AMERICAN WATER			6375 04/30/25	4/30/2025	46552	$ 79.08	5/8/2025
10269	ILLINOIS AMERICAN WATER			5859 04/30/25	4/30/2025	46553	$ 79.08	5/8/2025
10269	ILLINOIS AMERICAN WATER			5059 4/30/25	4/30/2025	46554	$ 15.41	5/8/2025
10269	ILLINOIS AMERICAN WATER			5377 04/28/25	4/28/2025	46555	$ 83.82	5/8/2025
18396	ILLINOIS ASSOCIATION OF COUNTY AUDITORS			Dues 25	5/7/2025	46556	$ 700.00	5/8/2025
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			20250307566	3/31/2025	46557	$ 30.00	5/8/2025
20541	INSTA ANSWER,LLC			250501665101	5/1/2025	46558	$ 60.00	5/8/2025
20583	IROQUOIS COUNTY COMMUNITY SCHOOL DISTRICT #9	IROQUOIS COUNTY CUSD 9		5-5-25 APRIL FOOD	5/5/2025	46559	$ 4,196.72	5/8/2025
10302	IROQUOIS COUNTY TREASURER			MAY 25 RENT	5/1/2025	46560	$ 1,288.84	5/8/2025
20580	COUNTY OF IROQUOIS	IROQUOIS WEST CUSD #10		IW242504	5/5/2025	46561	$ 3,008.15	5/8/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8009961	5/2/2025	46562	$ 448.78	5/8/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8009979	5/2/2025	46562	$ 217.43	5/8/2025
10305	JX ENTERPRISES, INC			20125479P	4/29/2025	46563	$ 173.66	5/8/2025
20505	KC HOME SOLUTIONS LLC			1237	4/16/2025	46564	$ 5,362.50	5/8/2025
10326	LAKESHORE LEARNING MATERIALS			90682637	4/23/2025	46565	$ 5.21	5/8/2025
10326	LAKESHORE LEARNING MATERIALS			90688865	4/23/2025	46565	$ 26.01	5/8/2025
10326	LAKESHORE LEARNING MATERIALS			90654818	4/17/2025	46565	$ 626.95	5/8/2025
10326	LAKESHORE LEARNING MATERIALS			90702918	4/25/2025	46565	$ 87.98	5/8/2025
10326	LAKESHORE LEARNING MATERIALS			90702919	4/25/2025	46565	$ 273.48	5/8/2025
19333	LANDS' END INC			SIN12984811	4/29/2025	46566	$ 221.25	5/8/2025
19333	LANDS' END INC			SIN12963917	4/24/2025	46567	$ 477.32	5/8/2025
10330	LANGUAGE LINE SERVICES			11563864	3/31/2025	46568	$ 60.09	5/8/2025
10330	LANGUAGE LINE SERVICES			11589741	4/30/2025	46568	$ 24.99	5/8/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF490etc-04.29.25	4/29/2025	46569	$ 1,530.00	5/8/2025

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10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF490etc-04.29.25B	4/29/2025	46569	$ 1,350.00	5/8/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF1686etc-05.02.25	5/2/2025	46569	$ 1,260.00	5/8/2025
19378	MIGUEL MEJIA	M&M AUTO REPAIR		11327	5/5/2025	46570	$ 1,400.00	5/8/2025
10355	MARK'S PLUMBING PARTS CORP			INV002213475	4/22/2025	46571	$ 706.64	5/8/2025
10355	MARK'S PLUMBING PARTS CORP			INV002213592	4/23/2025	46571	$ 87.10	5/8/2025
20438	MEL PRICE CONTAINERS			1636169	4/30/2025	46572	$ 150.00	5/8/2025
10366	MENARDS			21813	4/24/2025	46573	$ 28.45	5/8/2025
19008	MILLENNIUM HEALTH LLC			16631847	4/30/2025	46574	$ 180.00	5/8/2025
11457	DAVID MOORE			25GR25-4.28.26	4/28/2025	46575	$ 450.00	5/8/2025
20638	NATIONAL CENTER FOR HEALTHY HOUSING INC.			2-IAQ-Access	3/31/2025	46576	$ 2,306.01	5/8/2025
20638	NATIONAL CENTER FOR HEALTHY HOUSING INC.			1-CCRPC-IAQ	2/28/2025	46576	$ 1,995.45	5/8/2025
10389	NICOR GAS			237620	4/21/2025	46577	$ 4,803.00	5/8/2025
10389	NICOR GAS			6818 5-2-25	5/2/2025	46578	$ 91.03	5/8/2025
20641	OXFORD HOUSE CALY			10427	5/1/2025	46579	$ 640.00	5/8/2025
20012	PARENTS AS TEACHERS NATIONAL CENTER, INC.			886289	4/15/2025	46580	$ 2,250.00	5/8/2025
10411	PARKLAND COLLEGE			MAY 25 RENT	5/1/2025	46581	$ 4,420.00	5/8/2025
10411	PARKLAND COLLEGE			MAR 25 UTILITIES	4/29/2025	46581	$ 989.11	5/8/2025
20111	NATHANIEL PATTERSON	PATTERSON FORENSICS LLC		April 2025	5/1/2025	46582	$ 14,400.00	5/8/2025
10419	PAXTON FOUNDATION			MAY 25 RENT	5/1/2025	46583	$ 900.00	5/8/2025
20568	PAXTON-BUCKLEY-LODA CUSD#10			5-2-25 FOOD	5/2/2025	46584	$ 3,837.75	5/8/2025
10422	PENSKE TRUCK LEASING CO, LP			C098659281	4/2/2025	46585	$ 522.96	5/8/2025
10422	PENSKE TRUCK LEASING CO, LP			C098659314	4/2/2025	46585	$ 519.72	5/8/2025
10422	PENSKE TRUCK LEASING CO, LP			C098659312	4/2/2025	46585	$ 516.24	5/8/2025
10426	PHARMCHEM, INC.			INV438464	4/30/2025	46586	$ 63.90	5/8/2025
19991	PIATO CAFE, INC			13191	4/23/2025	46587	$ 720.00	5/8/2025
10428	PIATT COUNTY			MAY 25 RENT	5/1/2025	46588	$ 300.00	5/8/2025
20262	PREMIER COOPERATIVE, INC.			237621	4/21/2025	46589	$ 1,738.00	5/8/2025
18521	PRO AGR INC			7804	4/27/2025	46590	$ 7,260.76	5/8/2025
10447	PURITY PLUS WATER SYSTEMS			IN5852563	4/28/2025	46591	$ 54.60	5/8/2025
99	REFUND-ONE TIME PAYMENT		NICKOLE JOHNSON	PREM RFND - JOHNSON	5/7/2025	46592	$ 31.59	5/8/2025
10477	RELIANCE STANDARD LIFE INSURANCE COMPANY			GL 153917/919 Apr 25	4/1/2025	46594	$ 9,542.01	5/8/2025
19565	CARI BRETT RINCKER	RINCKER LAW		24GR140	3/13/2025	46595	$ 450.00	5/8/2025
19216	RIVERSIDE WORKFORCE HEALTH	RIVERSIDE WORKFORCE HEALTH		00129840-00	4/21/2025	46596	$ 35.00	5/8/2025
75	RPC ONE TIME VENDOR		BRIANNE REED	REED 4/22/25	4/22/2025	46597	$ 2.80	5/8/2025
75	RPC ONE TIME VENDOR		SHAMEKA COOK	COOK 4/22/25	4/22/2025	46598	$ 18.20	5/8/2025
75	RPC ONE TIME VENDOR		SIERRA COTTON	COTTON 4/22/25	4/22/2025	46599	$ 5.60	5/8/2025
10502	SCHOOL HEALTH CORP			CINV000217990	4/1/2025	46600	$ 119.39	5/8/2025
18548	SHERIDAN'S APPLIANCE CENTER			2025-042-19-23	5/3/2025	46601	$ 1,592.70	5/8/2025
10537	STERICYCLE INC			8010490242	4/18/2025	46602	$ 399.23	5/8/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107637	4/25/2025	46603	$ 52,561.28	5/8/2025
18571	J.E. SWIFT			4/29/25	4/29/2025	46604	$ 450.00	5/8/2025
10520	T-MOBILE			9790 4/21/25	4/21/2025	46605	$ 606.24	5/8/2025
20336	TEUFEL HUNDEN ELECTRONICS			30662	3/21/2025	46606	$ 45.00	5/8/2025
20336	TEUFEL HUNDEN ELECTRONICS			30663	3/21/2025	46606	$ 45.00	5/8/2025
10853	JOHN THOMAS			0000507	4/30/2025	46607	$ 975.00	5/8/2025
10567	TUSCOLA STONE COMPANY CORP			97504	3/31/2025	46608	$ 36,554.07	5/8/2025
10567	TUSCOLA STONE COMPANY CORP			97045	2/28/2025	46609	$ 6,071.73	5/8/2025
10567	TUSCOLA STONE COMPANY CORP			97503	3/31/2025	46610	$ 28,803.27	5/8/2025
10567	TUSCOLA STONE COMPANY CORP			98003	4/30/2025	46611	$ 2,174.34	5/8/2025
10567	TUSCOLA STONE COMPANY CORP			98007	4/30/2025	46612	$ 30,054.07	5/8/2025
20125	URBAN EFFICIENCY GROUP			20250428	4/28/2025	46613	$ 17,829.58	5/8/2025
10595	UNITING PRIDE			Mar'25 MHB25-009	3/1/2025	46614	$ 15,838.00	5/8/2025
10595	UNITING PRIDE			Apr'25 MHB25-009	4/1/2025	46614	$ 15,838.00	5/8/2025
10583	UNIVERSITY OF ILLINOIS			IV:25120:0287	5/1/2025	46615	$ 32.00	5/8/2025
10583	UNIVERSITY OF ILLINOIS			IV:25118:0026	4/29/2025	46615	$ 42.00	5/8/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6728402	4/23/2025	46616	$ 476.96	5/8/2025
18594	URBANA PARK DISTRICT			8/7/25 DAMAGE DEPOSI	5/7/2025	46617	$ 100.00	5/8/2025
10861	MAURICIO VEGA-CORDOBA			Vega 04/28/2025	4/28/2025	46618	$ 227.50	5/8/2025

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10861	MAURICIO VEGA-CORDOBA			Vega 04/29/2025	4/29/2025	46618	$ 262.50	5/8/2025
10861	MAURICIO VEGA-CORDOBA			Vega 05/01/2025	5/1/2025	46618	$ 262.50	5/8/2025
10861	MAURICIO VEGA-CORDOBA			Vega - April 2025	4/28/2025	46618	$ 75.00	5/8/2025
10605	VERIZON WIRELESS			6112223114	4/29/2025	46619	$ 538.67	5/8/2025
10605	VERIZON WIRELESS			6111500290	4/20/2025	46620	$ 303.72	5/8/2025
10605	VERIZON WIRELESS			6111715940	4/22/2025	46621	$ 72.02	5/8/2025
10627	VILLAGE OF RANTOUL			237622	4/21/2025	46622	$ 22,845.00	5/8/2025
10638	ELAN FINANCIAL SERVICES			04222025	4/22/2025	46623	$ 2,754.80	5/8/2025
10638	ELAN FINANCIAL SERVICES			4169 4/9/25 HS -1	4/9/2025	46624	$ 620.11	5/8/2025
10638	ELAN FINANCIAL SERVICES			4169 Jessica4.10-5.6	5/6/2025	46625	$ 2,550.00	5/8/2025
10638	ELAN FINANCIAL SERVICES			4474-GIS-Visa_Apr_25	4/18/2025	46626	$ 2,394.63	5/8/2025
10638	ELAN FINANCIAL SERVICES			3807 05/17/25	4/18/2025	46627	$ 2,398.22	5/8/2025
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			36795	5/2/2025	46628	$ 1,025.50	5/8/2025
10676	WEX BANK			104490868	4/30/2025	46629	$ 578.81	5/8/2025
10676	WEX BANK			103596883	3/23/2025	46630	$ 1,366.91	5/8/2025
10676	WEX BANK			104524006	4/30/2025	46631	$ 533.83	5/8/2025
10676	WEX BANK			104495836	4/30/2025	46632	$ 7,742.65	5/8/2025
10676	WEX BANK			104502751	5/1/2025	46633	$ 1,826.08	5/8/2025
20441	JASMINE WHITE	PEARL'S ROYAL CARE		WHITE 4/2025	4/30/2025	46634	$ 1,064.80	5/8/2025
10687	XEROX CORPORATION			230750149	4/1/2025	46635	$ 5,132.00	5/8/2025
10687	XEROX CORPORATION			230750075	4/1/2025	46635	$ 11,563.15	5/8/2025
10687	XEROX CORPORATION			230750122	4/1/2025	46635	$ 287.00	5/8/2025
10687	XEROX CORPORATION			230750001	4/1/2025	46635	$ 935.45	5/8/2025
10687	XEROX CORPORATION			230750156	4/1/2025	46636	$ 199.06	5/8/2025
10687	XEROX CORPORATION			230750031	4/1/2025	46637	$ 643.75	5/8/2025
10687	XEROX CORPORATION			230750148	4/1/2025	46638	$ 206.38	5/8/2025
10687	XEROX CORPORATION			230750155	4/1/2025	46639	$ 182.92	5/8/2025
10687	XEROX CORPORATION			230750121	4/1/2025	46640	$ 138.18	5/8/2025
19051	DANA DOW			2025CE03272025	4/2/2025	46641	$ 105.00	5/8/2025
100	EMPLOYEE VENDOR		Steve Summers	Summers 04/30/2025	4/29/2025	46642	$ 58.52	5/8/2025
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT 5/1/25	5/1/2025	46643	$ 190.40	5/8/2025
100	EMPLOYEE VENDOR		Chris Diana	2325238	5/5/2025	46644	$ 250.00	5/8/2025
100	EMPLOYEE VENDOR		Chris Diana	4793071	5/5/2025	46645	$ 10.00	5/8/2025
100	EMPLOYEE VENDOR		Chris Diana	22682	4/7/2025	46646	$ 30.00	5/8/2025
100	EMPLOYEE VENDOR		Chris Diana	4796030	5/5/2025	46647	$ 30.00	5/8/2025
100	EMPLOYEE VENDOR		CYNTHIA BROWN	BROWN 4-23-25	4/23/2025	46648	$ 41.16	5/8/2025
100	EMPLOYEE VENDOR		DONNA BLUMER	BLUMER 4/30/25	4/30/2025	46649	$ 17.29	5/8/2025
100	EMPLOYEE VENDOR		DULITSO SULAMOYO	DALITSO SULAMOYO4/30	5/1/2025	46650	$ 420.54	5/8/2025
100	EMPLOYEE VENDOR		ERIN RAGSDALE	RAGSDALE 4-24-25	4/24/2025	46651	$ 197.40	5/8/2025
100	EMPLOYEE VENDOR		Howard-Gallo, Stephanie	Howard-Gallo 5/5/25	4/30/2025	46652	$ 56.70	5/8/2025
100	EMPLOYEE VENDOR		JACKI BUCKINGHAM	BUCKINGHAM 4/14/25	4/14/2025	46653	$ 80.32	5/8/2025
100	EMPLOYEE VENDOR		KALEY SPENCER	SPENCER 4/15/25	4/15/2025	46654	$ 216.44	5/8/2025
100	EMPLOYEE VENDOR		KALEY SPENCER	SPENCER 4/30/25	4/30/2025	46655	$ 116.90	5/8/2025
100	EMPLOYEE VENDOR		LISA GORDON	GORDON 4/29/25	4/29/2025	46656	$ 177.10	5/8/2025
100	EMPLOYEE VENDOR		MARCIE MOULTON	MOULTON 4/25/25	4/25/2025	46657	$ 22.12	5/8/2025
100	EMPLOYEE VENDOR		MARIA HARRISON	M HARRISON 4/16-4/30	5/1/2025	46658	$ 311.92	5/8/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 5/1/25	4/29/2025	46659	$ 73.64	5/8/2025
100	EMPLOYEE VENDOR		NACIMA ALLACHE	ALLACHE 4/25/25	4/25/2025	46660	$ 34.37	5/8/2025
100	EMPLOYEE VENDOR		REBECCA GARNER	GARNER 4-24-25	4/24/2025	46661	$ 110.60	5/8/2025
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER 4-30-25	4/30/2025	46662	$ 149.80	5/8/2025
100	EMPLOYEE VENDOR		SARA WILHAM	S WILHAM 4.30.25	5/1/2025	46663	$ 86.80	5/8/2025
100	EMPLOYEE VENDOR		SHACONNA GEORGE	GEORGE 4-23-25	4/23/2025	46664	$ 51.80	5/8/2025
100	EMPLOYEE VENDOR		TORONDA MCFARLAND	MCFARLAND 4/4/25	4/4/2025	46665	$ 81.62	5/8/2025
100	EMPLOYEE VENDOR		TORONDA MCFARLAND	MCFARLAND 4/17/25	4/17/2025	46666	$ 79.03	5/8/2025
100	EMPLOYEE VENDOR		TORONDA MCFARLAND	MCFARLAND 4/25/25	4/25/2025	46667	$ 83.58	5/8/2025
100	EMPLOYEE VENDOR		TORONDA MCFARLAND	MCFARLAND 5/2/25	5/2/2025	46668	$ 65.45	5/8/2025
100	EMPLOYEE VENDOR		TORONDA MCFARLAND	MCFARLAND 4/10/25	4/10/2025	46669	$ 78.19	5/8/2025
20485	CLAIRE BENJAMIN			ICRT CB 05.01.25	5/1/2025	46670	$ 200.00	5/8/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20484	MADELINE KIM			ICRT MK 05.01.25	5/1/2025	46671	$ 200.00	5/8/2025
131	JURY VENDOR		ALLEN W JORDAN	25-657874	5/1/2025	46672	$ 26.00	5/8/2025
131	JURY VENDOR		AMANDA K HARDEN	25-633272	5/1/2025	46673	$ 49.80	5/8/2025
131	JURY VENDOR		ANDREW C RICHARDSON	25-653850	5/1/2025	46674	$ 35.40	5/8/2025
131	JURY VENDOR		ASHLEY L WRIGHT	25-631371	5/1/2025	46675	$ 56.80	5/8/2025
131	JURY VENDOR		AUSTIN L STEWARD	25-660056	5/1/2025	46676	$ 49.60	5/8/2025
131	JURY VENDOR		BENJAMIN J FISHER	25-633453	5/1/2025	46677	$ 26.00	5/8/2025
131	JURY VENDOR		BRADLEY G HOUCHIN	25-672987	5/1/2025	46678	$ 39.20	5/8/2025
131	JURY VENDOR		BROOKE S NEWELL	25-657524	5/1/2025	46679	$ 28.40	5/8/2025
131	JURY VENDOR		CARINA F BAKER	25-679457	5/1/2025	46680	$ 21.20	5/8/2025
131	JURY VENDOR		CHLOE D WATERS	25-638608	5/1/2025	46681	$ 22.40	5/8/2025
131	JURY VENDOR		CHRISTOPHER H PLUMMER	25-643645	5/1/2025	46682	$ 26.00	5/8/2025
131	JURY VENDOR		CLIFTON E WYGANT	25-651909	5/1/2025	46683	$ 29.60	5/8/2025
131	JURY VENDOR		COLLIN A PETTETT	25-646249	5/1/2025	46684	$ 40.80	5/8/2025
131	JURY VENDOR		CYNTHIA L SMITH	25-617615	5/1/2025	46685	$ 39.20	5/8/2025
131	JURY VENDOR		DARIUSZ P SMIGIELSKI	25-674113	5/1/2025	46686	$ 36.80	5/8/2025
131	JURY VENDOR		DEANNA EASTIN	25-638462	5/1/2025	46687	$ 66.40	5/8/2025
131	JURY VENDOR		DIANE K BUENTING	25-673094	5/1/2025	46688	$ 45.20	5/8/2025
131	JURY VENDOR		DIONNE S ESTERS	25-633359	5/1/2025	46689	$ 40.80	5/8/2025
131	JURY VENDOR		DONALD R UZARSKI	25-655428	5/1/2025	46690	$ 26.00	5/8/2025
131	JURY VENDOR		DOUGLAS A BARGER	25-666624	5/1/2025	46691	$ 54.40	5/8/2025
131	JURY VENDOR		ELIZABETH M MOORE	25-660356	5/1/2025	46692	$ 40.40	5/8/2025
131	JURY VENDOR		GRACIELA W PADUA	25-664924	5/1/2025	46693	$ 27.20	5/8/2025
131	JURY VENDOR		HALI M CARPENTER	25-630120	5/1/2025	46694	$ 83.20	5/8/2025
131	JURY VENDOR		HELEN L BRANSON	25-665086	5/1/2025	46695	$ 38.00	5/8/2025
131	JURY VENDOR		HOLLY M DOUGLAS	25-645323	5/1/2025	46696	$ 66.40	5/8/2025
131	JURY VENDOR		J S JOHNSON	25-671576	5/1/2025	46697	$ 57.00	5/8/2025
131	JURY VENDOR		JACOBO RODRIGUEZRIVERA	25-647467	5/1/2025	46698	$ 52.00	5/8/2025
131	JURY VENDOR		JAMAAL E JOHNSON	25-647425	5/1/2025	46699	$ 40.80	5/8/2025
131	JURY VENDOR		JANET K HETTINGER	25-664240	5/1/2025	46700	$ 41.60	5/8/2025
131	JURY VENDOR		JANICE M WATSON	25-634063	5/1/2025	46701	$ 34.40	5/8/2025
131	JURY VENDOR		JASON L VERHEY	25-666378	5/1/2025	46702	$ 21.20	5/8/2025
131	JURY VENDOR		JEFFREY D IGANA	25-663543	5/1/2025	46703	$ 28.40	5/8/2025
131	JURY VENDOR		JESSICA M MAY	25-671129	5/1/2025	46704	$ 22.40	5/8/2025
131	JURY VENDOR		JOHN O ANINDO	25-660301	5/1/2025	46705	$ 24.80	5/8/2025
131	JURY VENDOR		JUAN R VALENTINESOTO	25-650487	5/1/2025	46706	$ 24.80	5/8/2025
131	JURY VENDOR		JULIE K DEW	25-661245	5/1/2025	46707	$ 26.00	5/8/2025
131	JURY VENDOR		JUSTIN T VOZZO	25-668086	5/1/2025	46708	$ 21.20	5/8/2025
131	JURY VENDOR		KACEY L BOWEN	25-654063	5/1/2025	46709	$ 55.20	5/8/2025
131	JURY VENDOR		KATHERINE L HALM	25-652833	5/1/2025	46710	$ 27.20	5/8/2025
131	JURY VENDOR		KATHERINE S MAURER	25-345225	5/1/2025	46711	$ 24.80	5/8/2025
131	JURY VENDOR		KELLI E BOHLEN	25-668425	5/1/2025	46712	$ 34.40	5/8/2025
131	JURY VENDOR		KELLY R HENDREN	25-636133	5/1/2025	46713	$ 33.20	5/8/2025
131	JURY VENDOR		LAUREL S EMMERT	25-671575	5/1/2025	46714	$ 34.40	5/8/2025
131	JURY VENDOR		LINDA L BAILEY	25-611328	5/1/2025	46715	$ 37.20	5/8/2025
131	JURY VENDOR		MELISSA A GARCIA	25-651711	5/1/2025	46716	$ 23.60	5/8/2025
131	JURY VENDOR		PAULA C BARNES	25-629540	5/1/2025	46717	$ 37.20	5/8/2025
131	JURY VENDOR		PEDRO J HELLER	25-663779	5/1/2025	46718	$ 64.00	5/8/2025
131	JURY VENDOR		PETER J KUPPLER	25-669698	5/1/2025	46719	$ 47.20	5/8/2025
131	JURY VENDOR		QUI NGOC LAM	25-646366	5/1/2025	46720	$ 37.20	5/8/2025
131	JURY VENDOR		ROBERT E FLOYD	25-646323	5/1/2025	46721	$ 35.40	5/8/2025
131	JURY VENDOR		SAMANTHA K STEPHENS	25-657194	5/1/2025	46722	$ 60.60	5/8/2025
131	JURY VENDOR		SARA L MEENTS	25-638424	5/1/2025	46723	$ 56.80	5/8/2025
131	JURY VENDOR		SARAH A JANZEN	25-669596	5/1/2025	46724	$ 21.20	5/8/2025
131	JURY VENDOR		STEPHANIE L RECORD	25-647879	5/1/2025	46725	$ 28.40	5/8/2025
131	JURY VENDOR		STEVEN M CARROLL	25-649718	5/1/2025	46726	$ 44.80	5/8/2025
131	JURY VENDOR		TAMARA A LLANO	25-672446	5/1/2025	46727	$ 38.00	5/8/2025
131	JURY VENDOR		TAMMI L PATTON	25-671292	5/1/2025	46728	$ 54.40	5/8/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		TERRI L DURHAM	25-699692	5/1/2025	46729	$ 30.80	5/8/2025
131	JURY VENDOR		VANESSA R RAMIREZMARQUEZ	25-633507	5/1/2025	46730	$ 54.40	5/8/2025
131	JURY VENDOR		WENDY L YAHNKE	25-674290	5/1/2025	46731	$ 54.40	5/8/2025
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		25-166	4/30/2025	46732	$ 250.00	5/8/2025
18238	BRISTOL PLACE RESIDENCES			2025 HP 159	4/29/2025	46733	$ 2,011.00	5/8/2025
18260	CHAMPAIGN COUNTY HOUSING DEVELOPMENT			2025 HP 164	4/30/2025	46734	$ 320.00	5/8/2025
18260	CHAMPAIGN COUNTY HOUSING DEVELOPMENT			2025 HP 165	4/30/2025	46735	$ 710.00	5/8/2025
10189	EDGE OF MALL, LLC			25-160	4/30/2025	46736	$ 250.00	5/8/2025
10189	EDGE OF MALL, LLC			25-161	4/30/2025	46737	$ 250.00	5/8/2025
18384	HUGHES REAL ESTATE			2025 HP 163	5/1/2025	46738	$ 2,640.00	5/8/2025
18384	HUGHES REAL ESTATE			2025 HP 166	5/2/2025	46739	$ 1,500.00	5/8/2025
19901	II WINDCREST LLC			2025 HP 162	5/1/2025	46740	$ 1,550.00	5/8/2025
19733	DALE JINKS			2025 HP 167	5/1/2025	46741	$ 1,440.00	5/8/2025
19011	CHRISTOPHER KUETEMEYER			2025 HP 161	5/1/2025	46742	$ 1,887.00	5/8/2025
17928	AUDRY KUKOSAMA			2025 HP 169	5/1/2025	46743	$ 1,600.00	5/8/2025
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		2025 HP 156	4/25/2025	46744	$ 1,600.00	5/8/2025
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		2025 HP 155	4/25/2025	46745	$ 2,119.00	5/8/2025
18481	MIMG LXXVII GOLFVIEW VILLAGE, LLC			2025 HP 160	4/30/2025	46746	$ 2,340.00	5/8/2025
20105	PACIFIC MANAGEMENT, INC.			25-162	4/30/2025	46747	$ 250.00	5/8/2025
20105	PACIFIC MANAGEMENT, INC.			25-164	4/30/2025	46748	$ 250.00	5/8/2025
10485	ROECO ENTERPRISES CORP			25-163	4/30/2025	46749	$ 250.00	5/8/2025
18034	SURBANA ESTATES MHC, LLC			2025 HP 168	5/1/2025	46750	$ 1,458.00	5/8/2025
19554	TWIN LAKES SENIOR VILLAS LP			25-165	4/30/2025	46751	$ 250.00	5/8/2025
110	WIOA VENDOR		ASHLEY GUNNING	0330-0412 A GUNNING	4/30/2025	46752	$ 210.00	5/8/2025
110	WIOA VENDOR		ASHLEY GUNNING	0413-0426 A GUNNING	4/30/2025	46752	$ 245.00	5/8/2025
110	WIOA VENDOR		JOSHUA CLEVELAND	0421-0503 J CLEVELAN	5/2/2025	46753	$ 42.00	5/8/2025
110	WIOA VENDOR		AMANDA BIRCH	0414-0426 A BIRCH	4/30/2025	46754	$ 280.00	5/8/2025
110	WIOA VENDOR		ANTRONE HARRIS	0428 A HARRIS	4/28/2025	46755	$ 200.00	5/8/2025
110	WIOA VENDOR		ASHLEY GUNNING	0316-0329 A GUNNING	4/30/2025	46756	$ 105.00	5/8/2025
110	WIOA VENDOR		CECELIA SWARTZENDRUBER	0428 C SWARTZENDRUBE	4/28/2025	46757	$ 120.00	5/8/2025
110	WIOA VENDOR		COURTNEY RASMUSSEN	0421-0503 C RASMUSSE	5/2/2025	46758	$ 210.00	5/8/2025
110	WIOA VENDOR		DENNIS BOYCE	0414-0425 D BOYCE	4/30/2025	46759	$ 21.00	5/8/2025
110	WIOA VENDOR		DESTINY RUCKER	0413-0426 D RUCKER	4/29/2025	46760	$ 42.00	5/8/2025
110	WIOA VENDOR		DESTINY RUCKER	0428 D RUCKER	4/28/2025	46761	$ 240.00	5/8/2025
110	WIOA VENDOR		JOSHUA CLEVELAND	0407-0419 J CLEVELAN	4/30/2025	46762	$ 42.00	5/8/2025
110	WIOA VENDOR		KIMBERLY SCHOONOVER	0413-0426 K SCHOONOV	4/29/2025	46763	$ 28.00	5/8/2025
110	WIOA VENDOR		KIMBERLY SCHOONOVER	0428 K SCHOONOVER	4/28/2025	46764	$ 80.00	5/8/2025
110	WIOA VENDOR		NAVIAH DRUSKIS	0413-0426 N DRUSKIS	4/29/2025	46765	$ 42.00	5/8/2025
110	WIOA VENDOR		NAVIAH DRUSKIS	0428 N DRUSKIS	4/28/2025	46766	$ 120.00	5/8/2025
110	WIOA VENDOR		PAIGE SILER	0413-0426 P SILER	4/29/2025	46767	$ 168.00	5/8/2025
110	WIOA VENDOR		PAIGER SILER	0428 P SILER	4/28/2025	46768	$ 240.00	5/8/2025
110	WIOA VENDOR		RACHEL SWINDLE	0428 R SWINDLE	4/28/2025	46769	$ 80.00	5/8/2025
110	WIOA VENDOR		RAHMEL FRAZIER	0428 R FRAZIER	4/28/2025	46770	$ 120.00	5/8/2025
110	WIOA VENDOR		SHANTELL MCNUTT	0414-0425 S MCNUTT	4/30/2025	46771	$ 224.00	5/8/2025
110	WIOA VENDOR		SHILOH MARSH	0413-0426 S MARSH	4/30/2025	46772	$ 112.00	5/8/2025
110	WIOA VENDOR		TAMMY BAINES	0413-0426 T BAINES	4/29/2025	46773	$ 140.00	5/8/2025
110	WIOA VENDOR		TANITA WINSTON	0413-0426 T WINSTON	4/28/2025	46774	$ 280.00	5/8/2025
110	WIOA VENDOR		TY'RYN JACKSON	0331 T JACKSON	4/3/2025	46775	$ 125.00	5/8/2025
1	CHAMPAIGN COUNTY TREASURER			RPC SLEEP #2	5/7/2025	46776	$ 19,746.63	5/16/2025
1	CHAMPAIGN COUNTY TREASURER			May'25 Office Rent	5/1/2025	46777	$ 2,262.68	5/16/2025
1	CHAMPAIGN COUNTY TREASURER			IMRF AP PMT-TODD	5/6/2025	46778	$ 9,656.92	5/16/2025
10001	A & R MECHANICAL CONTRACTORS, INC.			94741	5/5/2025	46779	$ 891.66	5/16/2025
10000	A & E ANIMAL HOSPITAL			48278	5/1/2025	46780	$ 46.50	5/16/2025
18202	ABC HEATING & AIR CONDITIONING INC			499354	4/29/2025	46781	$ 198.45	5/16/2025
10007	ADVANCE AUTO PARTS			4405512666729	5/6/2025	46782	$ 820.00	5/16/2025
10019	AMEREN ILLINOIS			8000 05/05/25	5/5/2025	46783	$ 211.20	5/16/2025
10019	AMEREN ILLINOIS			April/Feb302Park103	4/28/2025	46784	$ 274.51	5/16/2025
10019	AMEREN ILLINOIS			April25 302 Park 101	4/28/2025	46785	$ 35.05	5/16/2025

May 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10019	AMEREN ILLINOIS			April25 302 Park 102	4/28/2025	46786	$ 63.27	5/16/2025
10019	AMEREN ILLINOIS			April25 302 Park 104	4/28/2025	46787	$ 88.98	5/16/2025
10019	AMEREN ILLINOIS			April25 302 Park 201	4/28/2025	46788	$ 23.76	5/16/2025
10019	AMEREN ILLINOIS			April25 302 Park 202	4/28/2025	46789	$ 22.31	5/16/2025
10019	AMEREN ILLINOIS			April25 302 Park 203	4/28/2025	46790	$ 28.71	5/16/2025
10019	AMEREN ILLINOIS			April25 302 Park 204	4/28/2025	46791	$ 37.02	5/16/2025
10019	AMEREN ILLINOIS			April25 302 Park 301	4/28/2025	46792	$ 22.88	5/16/2025
10019	AMEREN ILLINOIS			1696006115-050525	5/5/2025	46793	$ 15.10	5/16/2025
10019	AMEREN ILLINOIS			3480155004-050525	5/5/2025	46794	$ 79.38	5/16/2025
10019	AMEREN ILLINOIS			0041056007-050525	5/5/2025	46795	$ 593.35	5/16/2025
10019	AMEREN ILLINOIS			3030 05/05/25	5/5/2025	46796	$ 227.20	5/16/2025
10019	AMEREN ILLINOIS			0015 05/05/25	5/5/2025	46797	$ 663.39	5/16/2025
10019	AMEREN ILLINOIS			2015 05/05/25	5/5/2025	46798	$ 4,893.21	5/16/2025
10019	AMEREN ILLINOIS			3056 05/05/25	5/5/2025	46799	$ 634.12	5/16/2025
10019	AMEREN ILLINOIS			9000 05/05/25	5/5/2025	46800	$ 1,801.00	5/16/2025
10019	AMEREN ILLINOIS			6250 05/05/25	5/5/2025	46801	$ 837.77	5/16/2025
10019	AMEREN ILLINOIS			5015 05/05/25	5/5/2025	46802	$ 1,293.62	5/16/2025
10019	AMEREN ILLINOIS			0035 05/02/25	5/2/2025	46803	$ 1,962.98	5/16/2025
10019	AMEREN ILLINOIS			8011 05/05/25	5/5/2025	46804	$ 811.18	5/16/2025
10019	AMEREN ILLINOIS			April25 2011 Rnd Brn	5/7/2025	46805	$ 375.70	5/16/2025
10019	AMEREN ILLINOIS			June25 C Tyson AMR	6/1/2025	46806	$ 82.00	5/16/2025
10019	AMEREN ILLINOIS			June25 T Ware AMR	6/1/2025	46806	$ 229.00	5/16/2025
10019	AMEREN ILLINOIS			June25 A Winfrey AMR	6/1/2025	46806	$ 189.00	5/16/2025
10019	AMEREN ILLINOIS			June25 C Cowan AMR	6/1/2025	46806	$ 150.00	5/16/2025
10019	AMEREN ILLINOIS			June25 E Smirnova AM	6/1/2025	46806	$ 124.00	5/16/2025
10019	AMEREN ILLINOIS			June25 T Young AMR	6/1/2025	46806	$ 237.00	5/16/2025
10019	AMEREN ILLINOIS			June25 S Martin AMR	6/1/2025	46806	$ 105.00	5/16/2025
10019	AMEREN ILLINOIS			June25 J Williams AM	6/1/2025	46806	$ 158.00	5/16/2025
10019	AMEREN ILLINOIS			June25 V Martin AMR	6/1/2025	46806	$ 160.00	5/16/2025
10019	AMEREN ILLINOIS			June25 M Gibson AMR	6/1/2025	46806	$ 78.00	5/16/2025
10019	AMEREN ILLINOIS			June25 T Painter AMR	6/1/2025	46806	$ 196.00	5/16/2025
10019	AMEREN ILLINOIS			June25 M McCoy AMR	6/1/2025	46806	$ 110.00	5/16/2025
10019	AMEREN ILLINOIS			June25 D Evans AMR	6/1/2025	46806	$ 215.00	5/16/2025
10019	AMEREN ILLINOIS			June25 C Watt AMR	6/1/2025	46806	$ 94.00	5/16/2025
10019	AMEREN ILLINOIS			June25 A Brown AMR	6/1/2025	46806	$ 80.00	5/16/2025
10019	AMEREN ILLINOIS			June25 A Shults AMR	6/1/2025	46806	$ 114.00	5/16/2025
10019	AMEREN ILLINOIS			June25 B Dickerson A	6/1/2025	46806	$ 72.50	5/16/2025
10019	AMEREN ILLINOIS			June25 E Garcia AMR	6/1/2025	46806	$ 105.00	5/16/2025
10019	AMEREN ILLINOIS			June25 D Sumo AMR	6/1/2025	46806	$ 109.00	5/16/2025
10019	AMEREN ILLINOIS			June25 M Woods AMR	6/1/2025	46806	$ 84.00	5/16/2025
10019	AMEREN ILLINOIS			June25 R Hatter AMR	6/1/2025	46807	$ 68.00	5/16/2025
10019	AMEREN ILLINOIS			June25 K Posey AMR	6/1/2025	46807	$ 68.00	5/16/2025
10019	AMEREN ILLINOIS			June25 L Griffin AMR	6/1/2025	46807	$ 17.50	5/16/2025
10019	AMEREN ILLINOIS			June25 S Henley AMR	6/1/2025	46807	$ 55.00	5/16/2025
10019	AMEREN ILLINOIS			AD-RA AMEREN 04-25	4/30/2025	46808	$ 99,928.00	5/16/2025
10019	AMEREN ILLINOIS			AD-RA AMEREN 05-25	5/1/2025	46809	$ 5,565.00	5/16/2025
10019	AMEREN ILLINOIS			GREEN 5.9.25	5/9/2025	46810	$ 798.24	5/16/2025
10019	AMEREN ILLINOIS			April 25 PowerLIHEAP	5/7/2025	46811	$ 385.50	5/16/2025
10019	AMEREN ILLINOIS			2026 5/7/25	5/7/2025	46812	$ 381.87	5/16/2025
10019	AMEREN ILLINOIS			9049 5/7/25	5/7/2025	46813	$ 983.23	5/16/2025
10019	AMEREN ILLINOIS			1070 5/7/25	5/7/2025	46814	$ 388.72	5/16/2025
10019	AMEREN ILLINOIS			7043 5/7/25	5/7/2025	46815	$ 330.66	5/16/2025
10019	AMEREN ILLINOIS			6043 5/7/25	5/7/2025	46816	$ 273.28	5/16/2025
10019	AMEREN ILLINOIS			9037 5/7/25	5/7/2025	46817	$ 345.44	5/16/2025
10019	AMEREN ILLINOIS			0037 5/7/25	5/7/2025	46818	$ 686.58	5/16/2025
10019	AMEREN ILLINOIS			1021 5/7/25	5/7/2025	46819	$ 325.35	5/16/2025
10019	AMEREN ILLINOIS			6218 5-6-25	5/6/2025	46820	$ 126.06	5/16/2025
10034	AMERICAN DOWELL SIGNCRAFTERS INC			28916	5/8/2025	46821	$ 84.61	5/16/2025

May 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
19930	ASHBY THERAPY SOLUTIONS, PLLC			1348	5/6/2025	46822	$ 1,890.00	5/16/2025
10049	AT&T / AT&T MOBILITY			217278447004-25	4/28/2025	46823	$ 1,840.45	5/16/2025
10004	ATI HOLDINGS LLC	ATI PHYSICAL THERAPY		TNC47714	4/30/2025	46824	$ 150.00	5/16/2025
10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC		B48485-3	5/9/2025	46825	$ 9,870.00	5/16/2025
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS			0000110192 04/16/25	4/16/2025	46826	$ 655,919.00	5/16/2025
19950	BLUE LINE TRAINING AND DEVELOPMENT INC			05022025	5/2/2025	46827	$ 737.40	5/16/2025
10440	BUGOUT			76907656	4/30/2025	46828	$ 180.00	5/16/2025
18805	C-U AT HOME			Resolution 2025-91	5/8/2025	46829	$ 580,000.00	5/16/2025
10094	C-U AUTISM NETWORK			6/7/25 EVENT TABLE	5/6/2025	46830	$ 40.00	5/16/2025
10098	CAMPION, BARROW & ASSOCIATES INC			041236	4/30/2025	46831	$ 465.00	5/16/2025
10098	CAMPION, BARROW & ASSOCIATES INC			041052	4/30/2025	46831	$ 1,860.00	5/16/2025
20650	HEATHER CANUEL			1	5/5/2025	46832	$ 1,390.00	5/16/2025
17785	CAPITAL ONE			4-28-25 $88.94 WATS	4/28/2025	46833	$ 88.94	5/16/2025
17785	CAPITAL ONE			5-5-25 $77.34 D-V	5/5/2025	46833	$ 77.34	5/16/2025
17785	CAPITAL ONE			4-29-25 $108.60 PAXT	4/29/2025	46833	$ 108.60	5/16/2025
17785	CAPITAL ONE			5-1-25 $76.07 D-V	5/1/2025	46833	$ 76.07	5/16/2025
17785	CAPITAL ONE			5-4-25 $110.58 WAT/G	5/4/2025	46833	$ 110.58	5/16/2025
17785	CAPITAL ONE			5-2-25 $71.31 RANT	5/2/2025	46833	$ 71.31	5/16/2025
17785	CAPITAL ONE			5-6-25 $77.82 COLLAB	5/6/2025	46833	$ 77.82	5/16/2025
17785	CAPITAL ONE			4-17-25 $104.16 RANT	4/17/2025	46833	$ 104.16	5/16/2025
17785	CAPITAL ONE			5-1-25 $240.42 RANT	5/1/2025	46833	$ 240.42	5/16/2025
17785	CAPITAL ONE			5-3-25 $145.24 RANT	5/3/2025	46833	$ 145.24	5/16/2025
17785	CAPITAL ONE			4-25-25 $60.11 RANT	4/25/2025	46833	$ 60.11	5/16/2025
17785	CAPITAL ONE			5-8-25 $97.59 WAT	5/8/2025	46833	$ 97.59	5/16/2025
17785	CAPITAL ONE			5-8-25 $66.53 D-V	5/8/2025	46833	$ 66.53	5/16/2025
17785	CAPITAL ONE			5-9-25 $63.84 GILMAN	5/9/2025	46833	$ 63.84	5/16/2025
17785	CAPITAL ONE			4-17-24 $289.35 WC	4/17/2025	46833	$ 289.35	5/16/2025
17785	CAPITAL ONE			5-8-25 $-54.48 WAT	5/8/2025	46833	$ (54.48)	5/16/2025
17785	CAPITAL ONE			5-8-25 $103.18 PAX	5/8/2025	46833	$ 103.18	5/16/2025
17785	CAPITAL ONE			5-3-25 $200.56 PAX	5/3/2025	46833	$ 200.56	5/16/2025
17785	CAPITAL ONE			5-4-25 $41.96 RANT	5/4/2025	46833	$ 41.96	5/16/2025
17785	CAPITAL ONE			5/8/25 $324.57 WC	5/8/2025	46833	$ 324.57	5/16/2025
17785	CAPITAL ONE			5-6-25 $10.26 WAT	5/6/2025	46834	$ 10.26	5/16/2025
17785	CAPITAL ONE			5-7-25 $8.49 WAT	5/7/2025	46834	$ 8.49	5/16/2025
17785	CAPITAL ONE			4-28-25 $33.01 URB	4/28/2025	46834	$ 33.01	5/16/2025
17785	CAPITAL ONE			4-28-25 $9.66 RANTOU	4/23/2025	46834	$ 9.66	5/16/2025
17785	CAPITAL ONE			5-2-25 $35.44 URBANA	5/2/2025	46834	$ 35.44	5/16/2025
17785	CAPITAL ONE			5-9-25 $36.75 WAT	5/9/2025	46834	$ 36.75	5/16/2025
17785	CAPITAL ONE			5-9-25 $28.74 D-V	5/9/2025	46834	$ 28.74	5/16/2025
17785	CAPITAL ONE			Urbana 5/2 $13.62	5/2/2025	46835	$ 13.62	5/16/2025
17785	CAPITAL ONE			Urbana 5/7 $32.42	5/7/2025	46835	$ 32.42	5/16/2025
17785	CAPITAL ONE			Urbana 5/12 $99.20	5/12/2025	46835	$ 99.20	5/16/2025
17823	THE CARLE FOUNDATION			2013-CH-170	5/13/2025	46836	$ 388,062.68	5/16/2025
10105	THE CARLE FOUNDATION HOSPITAL			CI-00000679	4/30/2025	46837	$ 250.00	5/16/2025
18257	CHAMPAIGN COUNTY ECONOMIC DEVELOPMENT CORPORATION			1242	3/27/2025	46838	$ 15,000.00	5/16/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304254731	5/2/2025	46839	$ 260.00	5/16/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S078399	5/8/2025	46840	$ 1,243.36	5/16/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S078431	5/9/2025	46840	$ 1,226.67	5/16/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S078432	5/9/2025	46840	$ 874.20	5/16/2025
18163	CINTAS			4230006738	5/9/2025	46841	$ 126.35	5/16/2025
18978	JEFFREY I CISCO	CISCO LAW, PC		Contract-May 25	5/1/2025	46842	$ 2,666.00	5/16/2025
10087	CIT TRUCKS			105W40631	4/29/2025	46843	$ 2,400.21	5/16/2025
10087	CIT TRUCKS			105P279310	5/6/2025	46843	$ (62.50)	5/16/2025
17840	CITY OF URBANA			1754	5/1/2025	46844	$ 960.00	5/16/2025
17840	CITY OF URBANA			1755	5/1/2025	46845	$ 576.00	5/16/2025
17840	CITY OF URBANA			1756	5/1/2025	46846	$ 2,000.00	5/16/2025
18286	TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES		1091197	5/5/2025	46847	$ 329.00	5/16/2025
18287	CONSOLIDATED COMMUNICATIONS			Consol ComRPC May 25	5/1/2025	46848	$ 384.82	5/16/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18287	CONSOLIDATED COMMUNICATIONS			0289 ICRT 05.01.25 C	5/1/2025	46848	$ 461.78	5/16/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 5/1/25 C	5/1/2025	46848	$ 384.82	5/16/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 5/1/25 CC	5/1/2025	46848	$ 384.82	5/16/2025
18287	CONSOLIDATED COMMUNICATIONS			3725/0 5/1/25	5/1/2025	46849	$ 1,575.69	5/16/2025
10097	CU HARDWARE COMPANY INC			2504-282746	4/23/2025	46850	$ 31.62	5/16/2025
10097	CU HARDWARE COMPANY INC			2505-286472	5/6/2025	46850	$ 39.03	5/16/2025
20545	CUNNINGHAM RECREATION			PJI-0264832	3/21/2025	46851	$ 33,070.00	5/16/2025
20498	CUTTING EDGE LAWN CARE OF DANVILLE INC			17489	5/4/2025	46852	$ 1,060.00	5/16/2025
19792	D1 NETWORKS			4548	5/1/2025	46853	$ 65.00	5/16/2025
19792	D1 NETWORKS			4547	5/1/2025	46853	$ 45.00	5/16/2025
18310	DANVILLE AREA COMMUNITY COLLEGE			3/25/25 VERMILION AD	3/25/2025	46854	$ 50.00	5/16/2025
10168	DAVE & HARRY LOCKSMITHS, INC			1880718	5/6/2025	46855	$ 59.00	5/16/2025
10173	NRG BUSINESS MARKETING			HS54834933	5/6/2025	46856	$ 1,487.43	5/16/2025
10173	NRG BUSINESS MARKETING			HS54831195	5/5/2025	46857	$ 166.41	5/16/2025
10173	NRG BUSINESS MARKETING			HS54830978	5/5/2025	46858	$ 13,435.41	5/16/2025
17853	DIVERSEY INC			134109289	5/1/2025	46859	$ 285.00	5/16/2025
10347	CENTRAL ILL PIZZA, LLC	DOMINO'S		4/22/25 $87.89	4/22/2025	46860	$ 87.89	5/16/2025
10186	EASTERN ILLINI ELECTRIC			AD-RA EIEC 04-25	4/30/2025	46861	$ 1,752.00	5/16/2025
10193	EICHENAUER SERVICES, INC.			2050248	5/9/2025	46862	$ 629.17	5/16/2025
10198	EMULSICOAT, INC.			3813366243	5/7/2025	46863	$ 1,085.23	5/16/2025
10198	EMULSICOAT, INC.			3813366256	5/7/2025	46863	$ (424.40)	5/16/2025
10200	ESS CLEAN INC			63946	5/1/2025	46864	$ 42,270.00	5/16/2025
18345	FEDEX			8-847-38392	5/1/2025	46865	$ 6.48	5/16/2025
18345	FEDEX			8-840-22475	4/24/2025	46865	$ 13.49	5/16/2025
18351	FLEETWATCHER, LLC-C			25652	5/9/2025	46866	$ 1,626.75	5/16/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		1	5/16/2025	46867	$ 180,388.00	5/16/2025
402	FORECLOSURE		Shellpoint Mortgage Servicing	24FC38	4/4/2025	46868	$ 50,400.00	5/16/2025
17863	DANIEL P. FOSSIER			Contract-May 25	5/1/2025	46869	$ 3,666.00	5/16/2025
18359	G&T GROUP LLC	G&T SALES AND MANAGEMENT DBA DEVONSHIRE REALTY		05022025	5/2/2025	46870	$ 862.23	5/16/2025
19225	GARCIA CLINICAL LABORATORY			72432	5/12/2025	46871	$ 879.00	5/16/2025
19225	GARCIA CLINICAL LABORATORY			72145	4/9/2025	46871	$ 161.50	5/16/2025
10225	GFI DIGITAL			3175433	4/28/2025	46872	$ 13.95	5/16/2025
10226	GIBBS TECHNOLOGY LEASING, LLC-C			235378	4/29/2025	46873	$ 90.43	5/16/2025
10228	GLOBAL EQUIPMENT COMPANY, INC.			123158183	5/3/2025	46874	$ 149.90	5/16/2025
10228	GLOBAL EQUIPMENT COMPANY, INC.			123145074	4/30/2025	46874	$ 3,749.45	5/16/2025
10228	GLOBAL EQUIPMENT COMPANY, INC.			123168146	5/7/2025	46874	$ (200.00)	5/16/2025
19240	GLOCK PROFESSIONAL, INC			111852	5/9/2025	46875	$ 6,300.00	5/16/2025
19240	GLOCK PROFESSIONAL, INC			111851	5/9/2025	46876	$ 6,600.00	5/16/2025
10232	GORDON FOOD SERVICE			9020871156	4/1/2025	46877	$ 1,246.07	5/16/2025
10232	GORDON FOOD SERVICE			9020871159	4/1/2025	46877	$ 204.61	5/16/2025
10232	GORDON FOOD SERVICE			928224327	3/28/2025	46877	$ 672.07	5/16/2025
10232	GORDON FOOD SERVICE			9020871146	4/1/2025	46877	$ 1,243.52	5/16/2025
10232	GORDON FOOD SERVICE			928226479	5/2/2025	46877	$ 76.91	5/16/2025
10232	GORDON FOOD SERVICE			928226478	5/2/2025	46877	$ 23.97	5/16/2025
20537	HASTY LOCKSMITH			4177	5/7/2025	46878	$ 12,370.50	5/16/2025
20537	HASTY LOCKSMITH			4176	5/7/2025	46878	$ 11,240.00	5/16/2025
20537	HASTY LOCKSMITH			4175	5/7/2025	46878	$ 16,049.00	5/16/2025
20537	HASTY LOCKSMITH			4174	5/7/2025	46878	$ 30,336.00	5/16/2025
20537	HASTY LOCKSMITH			4173	5/7/2025	46878	$ 15,406.00	5/16/2025
18370	HEALTH ALLIANCE MEDICAL PLANS			44134-029	4/8/2025	46879	$ 2,596.00	5/16/2025
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE		Contract-May 25	5/1/2025	46880	$ 3,300.00	5/16/2025
19590	HINCKLEY SPRINGS			22960873 050325	5/3/2025	46881	$ 229.57	5/16/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000100859	4/29/2025	46882	$ 6,244.47	5/16/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000100882	4/29/2025	46883	$ 19.64	5/16/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000101447	4/30/2025	46884	$ 192.91	5/16/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			June25 C Tyson	6/1/2025	46885	$ 715.00	5/16/2025
19229	INDEPENDENT HEALTH SERVICES	IHS PHARMACY		111707	4/30/2025	46886	$ 189.60	5/16/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			255113	5/1/2025	46887	$ 279.00	5/16/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10265	ILLINI FS INC			1348329 04/30/25	4/30/2025	46888	$ 795.73	5/16/2025
10269	ILLINOIS AMERICAN WATER			April25 YAC Water	5/9/2025	46889	$ 42.69	5/16/2025
10269	ILLINOIS AMERICAN WATER			April 25 ARPA WATER	5/9/2025	46890	$ 42.69	5/16/2025
10269	ILLINOIS AMERICAN WATER			0213 05/06/25	5/6/2025	46891	$ 288.30	5/16/2025
10269	ILLINOIS AMERICAN WATER			5098 05/06/25	5/6/2025	46892	$ 340.00	5/16/2025
10269	ILLINOIS AMERICAN WATER			4612 5/9/25	5/9/2025	46893	$ 579.82	5/16/2025
10269	ILLINOIS AMERICAN WATER			5134 5/9/25	5/9/2025	46894	$ 26.74	5/16/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			FFS-CCRPC-2025-2	5/2/2025	46895	$ 3,651.20	5/16/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			WEST CHAMPAIGN 6/25	5/14/2025	46896	$ 21,674.94	5/16/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			URBANA 6/2025	5/14/2025	46897	$ 1,000.00	5/16/2025
10288	ILLINOIS HEAD START ASSOCIATION			25-056	5/9/2025	46898	$ 3,000.00	5/16/2025
10288	ILLINOIS HEAD START ASSOCIATION			E2266	5/7/2025	46898	$ 380.00	5/16/2025
10293	ILLINOIS PROPERTY ASSESSMENT INSTITUTE			2025A1391	5/7/2025	46899	$ 50.00	5/16/2025
10293	ILLINOIS PROPERTY ASSESSMENT INSTITUTE			2025A1080	5/7/2025	46899	$ 50.00	5/16/2025
18405	ILLINOIS SECRETARY OF STATE			08703423	5/31/2025	46900	$ 151.00	5/16/2025
20315	INDOOR BIOTECHNOLOGIES INC	INBIO		1033400	5/12/2025	46901	$ 850.00	5/16/2025
20657	INLINGO LLC			2462	5/1/2025	46902	$ 300.00	5/16/2025
19738	IRONGATE SELF STORAGE, LLC			UNIT NC 344 6/2025	5/14/2025	46903	$ 185.00	5/16/2025
19738	IRONGATE SELF STORAGE, LLC			UNIT 1001 6/2025	5/14/2025	46903	$ 855.00	5/16/2025
18175	JOHN DEERE FINANCIAL			3032187	4/29/2025	46904	$ 7,800.00	5/16/2025
18175	JOHN DEERE FINANCIAL			3032186	4/29/2025	46904	$ 7,800.00	5/16/2025
20656	AMEE JOHNSON			ICRT AJ 05.06.25	5/6/2025	46905	$ 100.00	5/16/2025
19176	LYNN E JOHNSON	JOHNSON TRAILER SALES		15078	4/19/2025	46906	$ 70.00	5/16/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8010135	5/8/2025	46907	$ 35.69	5/16/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8010115	5/8/2025	46907	$ 1,728.02	5/16/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8010044	5/8/2025	46907	$ 141.57	5/16/2025
10751	WILLIAM J JONES DDS			April 25' Dental	5/5/2025	46908	$ 2,876.00	5/16/2025
18445	KANKAKEE COUNTY CORONER'S OFFICE			April 25' Kankakee	5/5/2025	46909	$ 92,290.35	5/16/2025
20236	KCM AUTO CARE			55992	5/7/2025	46910	$ 1,400.00	5/16/2025
18907	TREVOR KENDRICK	KENDRICK COUNSELING, PLLC		April 2025 Invoice	4/30/2025	46911	$ 6,755.00	5/16/2025
19732	JERRY KNELL	KNELL AND SON, LLC		15386	5/6/2025	46912	$ 573.29	5/16/2025
19732	JERRY KNELL	KNELL AND SON, LLC		15387	5/6/2025	46912	$ 63.55	5/16/2025
10326	LAKESHORE LEARNING MATERIALS			90673774	4/21/2025	46913	$ 241.88	5/16/2025
10326	LAKESHORE LEARNING MATERIALS			90673775	4/21/2025	46913	$ 496.63	5/16/2025
18997	LANGUAGE ACCESS NETWORK	MARTTI		00083392	4/30/2025	46914	$ 25.30	5/16/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF16-05.06.25	5/6/2025	46915	$ 1,440.00	5/16/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF1222 - 05.06.25	5/6/2025	46915	$ 1,080.00	5/16/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CM370etc-05.09.25	5/6/2025	46915	$ 1,170.00	5/16/2025
10333	LAWSON PRODUCTS INC			9312444359	5/1/2025	46916	$ 269.66	5/16/2025
10339	LEXISNEXIS RISK DATA MANAGEMENT INC.			1100127179	4/30/2025	46917	$ 200.00	5/16/2025
20543	LINCOLN OFFICE, LLC			523462	4/17/2025	46918	$ 2,056.40	5/16/2025
19499	LONG'S GARAGE			83564	5/6/2025	46919	$ 1,390.57	5/16/2025
10355	MARK'S PLUMBING PARTS CORP			INV002214536	4/29/2025	46920	$ 471.47	5/16/2025
19272	EDMUND GROUP	MASSAGE ENVY SAVOY PLAZA		Massage Envy IWT	5/6/2025	46921	$ 810.00	5/16/2025
10366	MENARDS			22949	5/9/2025	46922	$ 41.24	5/16/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD39-04.30.25	4/30/2025	46923	$ 397.50	5/16/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD69-04.30.25	4/30/2025	46923	$ 330.00	5/16/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD71-04.30.25	4/30/2025	46923	$ 397.50	5/16/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD80-04.30.25	4/30/2025	46923	$ 30.00	5/16/2025
18473	MEYER CAPEL LAW OFFICE PC			444576	5/9/2025	46923	$ 660.00	5/16/2025
18995	MIDWEST MAILING & SHIPPING SYSTEMS, INC			SI93374	5/2/2025	46924	$ 632.36	5/16/2025
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE		48600357	4/30/2025	46925	$ 1,095.00	5/16/2025
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE		48600358	4/30/2025	46925	$ 185.00	5/16/2025
10389	NICOR GAS			AD-RA NICOR 04-25	4/30/2025	46926	$ 2,095.00	5/16/2025
20585	CARRIE NIMZ			INV-001	4/28/2025	46927	$ 2,913.75	5/16/2025
17978	OPEN ROAD PAVING			PE 4 #22-00460-00-RS	5/8/2025	46928	$ 50,000.00	5/16/2025
10417	PATTERSON VETERINARY SUPPLY INC			3036741007	5/6/2025	46929	$ 3,512.50	5/16/2025
20141	PAXTON BROADCASTING CORPORATION	WPXN RADIO		WPXN0382250319158	3/31/2025	46930	$ 700.00	5/16/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20141	PAXTON BROADCASTING CORPORATION	WPXN RADIO		WPXN03822504199281	4/29/2025	46930	$ 700.00	5/16/2025
10468	RAY O'HERRON CO., INC.			2401419	3/24/2025	46931	$ 79.60	5/16/2025
10468	RAY O'HERRON CO., INC.			2409613	5/5/2025	46931	$ 67.49	5/16/2025
10468	RAY O'HERRON CO., INC.			2409612	5/5/2025	46931	$ 32.19	5/16/2025
10468	RAY O'HERRON CO., INC.			2409357	5/3/2025	46931	$ 365.68	5/16/2025
10468	RAY O'HERRON CO., INC.			2409162	5/2/2025	46931	$ 189.39	5/16/2025
10468	RAY O'HERRON CO., INC.			2408988	5/1/2025	46931	$ 134.98	5/16/2025
10468	RAY O'HERRON CO., INC.			2408388	4/29/2025	46931	$ 143.29	5/16/2025
10468	RAY O'HERRON CO., INC.			2408365	4/29/2025	46931	$ 44.02	5/16/2025
20500	S&S BUILDERS			0585359	4/14/2025	46932	$ 4,259.00	5/16/2025
10495	SAFEWORKS ILLINOIS			66535	5/1/2025	46933	$ 1,160.00	5/16/2025
10495	SAFEWORKS ILLINOIS			66528	5/1/2025	46933	$ 590.22	5/16/2025
10500	SATELLITE TRACKING OF PEOPLE LLC			STPINV00130035	4/30/2025	46934	$ 2,595.60	5/16/2025
10505	SECURITY DOOR & HARDWARE CO CORP			7389045	5/7/2025	46935	$ 810.00	5/16/2025
10512	SIEMENS HEALTHCARE DIAGNOSTICS			980430185	5/1/2025	46936	$ 3,391.24	5/16/2025
18144	SINCLAIR BROADCAST GROUP			10914693	4/27/2025	46937	$ 580.00	5/16/2025
18144	SINCLAIR BROADCAST GROUP			10914694	4/27/2025	46937	$ 720.00	5/16/2025
18557	PROMISE HEALTHCARE NFP	SMILE HEALTHY		I00353-DRAFT	4/30/2025	46938	$ 6,249.99	5/16/2025
18567	STAN'S SPORTSWORLD, INC			41604	5/8/2025	46939	$ 297.00	5/16/2025
18567	STAN'S SPORTSWORLD, INC			41602	5/8/2025	46939	$ 124.00	5/16/2025
18567	STAN'S SPORTSWORLD, INC			41520	2/28/2025	46939	$ 297.00	5/16/2025
18567	STAN'S SPORTSWORLD, INC			41603	5/8/2025	46939	$ 125.00	5/16/2025
10534	STATE'S ATTORNEYS APPELLATE PROSECUTORS			2025	4/22/2025	46940	$ 47,000.00	5/16/2025
10537	STERICYCLE INC			8010764877	5/3/2025	46941	$ 78.70	5/16/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107600	4/18/2025	46942	$ 11,331.22	5/16/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107584	4/14/2025	46942	$ 3,056.89	5/16/2025
20336	TEUFEL HUNDEN ELECTRONICS			30850	4/28/2025	46943	$ 5,106.25	5/16/2025
18585	THOMPSON ELECTRONICS COMPANY			121367	5/7/2025	46944	$ 66,869.00	5/16/2025
10560	TRIAD SHREDDING CORP			CCCirClkMar&Apr25	4/30/2025	46945	$ 85.00	5/16/2025
10560	TRIAD SHREDDING CORP			ccsa mar&apr'25	4/9/2025	46945	$ 170.00	5/16/2025
10560	TRIAD SHREDDING CORP			CCPD Jan-Apr'25	4/30/2025	46945	$ 120.00	5/16/2025
10560	TRIAD SHREDDING CORP			CCSO April'25	4/30/2025	46946	$ 245.00	5/16/2025
19729	TRINITY SERVICES GROUP, INC			3038900375	5/6/2025	46947	$ 493.49	5/16/2025
19729	TRINITY SERVICES GROUP, INC			3038900374	5/5/2025	46947	$ 7,379.49	5/16/2025
19729	TRINITY SERVICES GROUP, INC			3038900379	5/9/2025	46947	$ 597.06	5/16/2025
19729	TRINITY SERVICES GROUP, INC			3038900378	5/9/2025	46947	$ 7,759.03	5/16/2025
10572	ULINE			192515147	5/6/2025	46948	$ 9,599.50	5/16/2025
10583	UNIVERSITY OF ILLINOIS			00079565	4/23/2025	46949	$ 190.00	5/16/2025
10583	UNIVERSITY OF ILLINOIS			IV:25112:0340	5/7/2025	46950	$ 280.00	5/16/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6729066	4/30/2025	46951	$ 66.15	5/16/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6729061	4/30/2025	46952	$ 109.60	5/16/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6729063	4/30/2025	46953	$ 1,615.46	5/16/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6729062	4/30/2025	46954	$ 42.86	5/16/2025
10861	MAURICIO VEGA-CORDOBA			Vega 05/05/2025	5/5/2025	46955	$ 262.50	5/16/2025
10861	MAURICIO VEGA-CORDOBA			Vega 05/06/2025	5/6/2025	46955	$ 262.50	5/16/2025
10861	MAURICIO VEGA-CORDOBA			Vega 05/08/2025	5/8/2025	46955	$ 262.50	5/16/2025
10605	VERIZON WIRELESS			6111674609	4/22/2025	46956	$ 720.26	5/16/2025
10605	VERIZON WIRELESS			6112518667	5/2/2025	46957	$ 569.18	5/16/2025
10605	VERIZON WIRELESS			6100017842	12/1/2024	46958	$ 195.34	5/16/2025
10605	VERIZON WIRELESS			6111725983	4/23/2025	46959	$ 180.19	5/16/2025
10627	VILLAGE OF RANTOUL			RANTOUL JUNE 2025	5/14/2025	46960	$ 1,000.00	5/16/2025
10627	VILLAGE OF RANTOUL			6064 5/6/25	5/6/2025	46961	$ 1,470.07	5/16/2025
10627	VILLAGE OF RANTOUL			AD-RA RNTL 04-25	4/30/2025	46962	$ 14,993.00	5/16/2025
10627	VILLAGE OF RANTOUL			AD-RA RNTL 05-25	5/1/2025	46963	$ 2,126.00	5/16/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 05.05.25	5/5/2025	46964	$ 117.23	5/16/2025
10638	ELAN FINANCIAL SERVICES			4169WIA 0415 J ESTER	4/15/2025	46964	$ 36.00	5/16/2025
10638	ELAN FINANCIAL SERVICES			4169WIA 4165 VRI	4/10/2025	46964	$ 299.00	5/16/2025
10638	ELAN FINANCIAL SERVICES			4169WIA ISU CR	4/18/2025	46964	$ (50.00)	5/16/2025

May 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10638	ELAN FINANCIAL SERVICES			4169 Rita 4.5 - 5.6	5/6/2025	46965	$ 478.29	5/16/2025
10638	ELAN FINANCIAL SERVICES			4169 KOS 4.21-5.08	5/8/2025	46966	$ 183.30	5/16/2025
10638	ELAN FINANCIAL SERVICES			4169Jessica5.06-5.13	5/13/2025	46967	$ 630.90	5/16/2025
10638	ELAN FINANCIAL SERVICES			4516 Apple 2025a	5/2/2025	46968	$ 658.00	5/16/2025
10638	ELAN FINANCIAL SERVICES			4516 Apple 2025b	5/6/2025	46968	$ 329.00	5/16/2025
20573	W. ERIC MARTIN DDS PC			13585 TD 4-15-2025	4/15/2025	46969	$ 131.00	5/16/2025
20573	W. ERIC MARTIN DDS PC			13585 4/30/2025	4/30/2025	46970	$ 431.00	5/16/2025
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			36857	5/6/2025	46971	$ 41.85	5/16/2025
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			36856	5/6/2025	46971	$ 2,025.00	5/16/2025
10676	WEX BANK			104489919	4/30/2025	46972	$ 580.65	5/16/2025
10676	WEX BANK			104263813	4/23/2025	46973	$ 1,499.81	5/16/2025
10683	WIN RECOVERY INC			Jan'25 MHB25-069	1/1/2025	46974	$ 15,250.00	5/16/2025
10683	WIN RECOVERY INC			Feb'25 MHB25-069	2/1/2025	46974	$ 15,250.00	5/16/2025
10683	WIN RECOVERY INC			Mar'25 MHB25-069	3/1/2025	46974	$ 15,250.00	5/16/2025
10687	XEROX CORPORATION			230750120	4/1/2025	46975	$ 727.22	5/16/2025
10687	XEROX CORPORATION			230750165	4/1/2025	46976	$ 101.52	5/16/2025
10687	XEROX CORPORATION			230750001RPC	4/1/2025	46977	$ 321.13	5/16/2025
10687	XEROX CORPORATION			230750143	4/1/2025	46978	$ 327.01	5/16/2025
20630	ALEXANDER MILLER			2025CE04022025	4/2/2025	46979	$ 127.50	5/16/2025
100	EMPLOYEE VENDOR		ALICIA WILLIAMS	Williams, A 05/09/25	5/9/2025	46980	$ 104.00	5/16/2025
100	EMPLOYEE VENDOR		AMANDA WELLS	Wells 05/09/2025	5/9/2025	46981	$ 137.00	5/16/2025
100	EMPLOYEE VENDOR		CARISSA BOUSE	BOUSE 4-25-25	4/25/2025	46982	$ 128.80	5/16/2025
100	EMPLOYEE VENDOR		Carlson, Christopher	5/08/25 Carlson	5/8/2025	46983	$ 1,500.00	5/16/2025
100	EMPLOYEE VENDOR		CHRISTY MARTIN	MARTIN TUITION5/5/25	5/12/2025	46984	$ 4,297.00	5/16/2025
100	EMPLOYEE VENDOR		CYNTHIA BROWN	BROWN 4-30-25	4/30/2025	46985	$ 39.06	5/16/2025
100	EMPLOYEE VENDOR		FREDERICK WHITMAN	WHITMAN 3/28/25	3/28/2025	46986	$ 86.10	5/16/2025
100	EMPLOYEE VENDOR		GARY DUDEN	G DUDEN 05.02.25	5/6/2025	46987	$ 54.00	5/16/2025
100	EMPLOYEE VENDOR		Goodwin, Clayton	5/8/25 Goodwin	5/12/2025	46988	$ 750.00	5/16/2025
100	EMPLOYEE VENDOR		JEFF CREEL	CREEL 4.25 - 5.02	5/8/2025	46989	$ 87.08	5/16/2025
100	EMPLOYEE VENDOR		KAYLA ROGERS	ROGERS 4-23-25	4/23/2025	46990	$ 92.46	5/16/2025
100	EMPLOYEE VENDOR		KEVIN KOONTZ	K KOONTZ 5.02.2025	5/8/2025	46991	$ 188.30	5/16/2025
100	EMPLOYEE VENDOR		MADISYN JONES	Jones, M. 05/09/2025	5/9/2025	46992	$ 71.00	5/16/2025
100	EMPLOYEE VENDOR		MAUREY WILLIAMSON	M WILLIAMSON 4.30.25	5/7/2025	46993	$ 348.74	5/16/2025
100	EMPLOYEE VENDOR		PATRICIA HALL	Hall 05/09/2025	5/12/2025	46994	$ 104.00	5/16/2025
100	EMPLOYEE VENDOR		RYAN MUMM	MUMM-050725	5/7/2025	46995	$ 175.00	5/16/2025
100	EMPLOYEE VENDOR		SHANNON SIDERS	Siders 05/09/2025	5/9/2025	46996	$ 104.00	5/16/2025
100	EMPLOYEE VENDOR		SOPHIA TAYLOR	Taylor 05/09/2025	5/9/2025	46997	$ 71.00	5/16/2025
100	EMPLOYEE VENDOR		STEPHANIE STEPHENSON	STEPHENSON 4-30-25	4/30/2025	46998	$ 103.46	5/16/2025
100	EMPLOYEE VENDOR		Susan W. McGrath	McGrath 4/4/25 Trav	5/9/2025	46999	$ 57.40	5/16/2025
100	EMPLOYEE VENDOR		TAMMY WARD	TAMMY WARD 05/07	5/7/2025	47000	$ 124.60	5/16/2025
100	EMPLOYEE VENDOR		Voges, Karee	4/25/25 Voges	4/25/2025	47001	$ 56.78	5/16/2025
100	EMPLOYEE VENDOR		Wakefield, Brad	4/29/25 Wakefield	4/29/2025	47002	$ 1,116.91	5/16/2025
20516	BALL PEGGY			ICRT PB 05.06.25	5/6/2025	47003	$ 100.00	5/16/2025
20523	ROBERTS CATHY			ICRT CR 05.08.25	5/8/2025	47004	$ 100.00	5/16/2025
19864	217 FREIGHT LLC			June25 T. Ware	6/1/2025	47005	$ 1,143.00	5/16/2025
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		June25 C Woods	6/1/2025	47006	$ 571.30	5/16/2025
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		2025 HP 157	4/29/2025	47007	$ 1,950.00	5/16/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			June25 R Hatter	6/1/2025	47008	$ 725.00	5/16/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			June25 V Martin	6/1/2025	47008	$ 725.00	5/16/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			June25 K Posey	6/1/2025	47008	$ 725.00	5/16/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			June25 D Davis	6/1/2025	47008	$ 612.10	5/16/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			June25 W Whorrall	6/1/2025	47008	$ 671.40	5/16/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			June25 J Wynn	6/1/2025	47008	$ 800.10	5/16/2025
20462	BRANDON YOUNG	BRANDON YOUNG PROPERTIES LLC		June25 C Humbles	6/1/2025	47009	$ 1,049.00	5/16/2025
18238	BRISTOL PLACE RESIDENCES			RG 5.9.25	5/9/2025	47010	$ 881.50	5/16/2025
20127	CAMKO PROPERTY GROUP LLC			June25 T Painter	6/1/2025	47011	$ 1,176.00	5/16/2025
20127	CAMKO PROPERTY GROUP LLC			June25 S Henley	6/1/2025	47011	$ 1,350.00	5/16/2025
17827	CARMAR PRODUCTIONS LLC			June25 K Foote	6/1/2025	47012	$ 1,018.00	5/16/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
17827	CARMAR PRODUCTIONS LLC			June25 C Singleton	6/1/2025	47012	$ 995.90	5/16/2025
17827	CARMAR PRODUCTIONS LLC			June25 B Dye	6/1/2025	47012	$ 542.20	5/16/2025
18260	CHAMPAIGN COUNTY HOUSING DEVELOPMENT			2025 HP 170	5/6/2025	47013	$ 710.00	5/16/2025
10138	COLORADO PLACE, LLC			June25 M Eads	6/1/2025	47014	$ 791.50	5/16/2025
19967	CRESTVIEW APARTMENTS LLC			June25 C Cowan	6/1/2025	47015	$ 1,222.00	5/16/2025
19967	CRESTVIEW APARTMENTS LLC			June25 E Smirnova	6/1/2025	47015	$ 925.00	5/16/2025
19967	CRESTVIEW APARTMENTS LLC			June25 J Williams	6/1/2025	47015	$ 902.00	5/16/2025
19967	CRESTVIEW APARTMENTS LLC			June25 L Griffin	6/1/2025	47015	$ 750.00	5/16/2025
19967	CRESTVIEW APARTMENTS LLC			June25 H Love	6/1/2025	47015	$ 569.23	5/16/2025
19035	DOBBINS DOWNS PROPERTIES LLC			June25 T Young	6/1/2025	47016	$ 421.40	5/16/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		June25 W Newell	6/1/2025	47017	$ 602.80	5/16/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		June25 B Reynolds	6/1/2025	47017	$ 612.10	5/16/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		June25 H Engel	6/1/2025	47017	$ 627.40	5/16/2025
18651	HEATH PROPERTIES LLC			June25 B Dickerson	6/1/2025	47018	$ 660.00	5/16/2025
17898	ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES		June25 A Keegan	6/1/2025	47019	$ 628.90	5/16/2025
19901	II WINDCREST LLC			June25 S Martin	6/1/2025	47020	$ 780.00	5/16/2025
19901	II WINDCREST LLC			June25 C Watt	6/1/2025	47020	$ 815.00	5/16/2025
19901	II WINDCREST LLC			June25 A Brown	6/1/2025	47020	$ 829.00	5/16/2025
19901	II WINDCREST LLC			June25 D Sumo	6/1/2025	47020	$ 800.00	5/16/2025
20011	OSM CRESCENT CHAMPAIGN LLC			June25 D Carter	6/1/2025	47021	$ 678.70	5/16/2025
20011	OSM CRESCENT CHAMPAIGN LLC			June25 S Ruff	6/1/2025	47021	$ 572.80	5/16/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			June25 K Debauche	6/1/2025	47022	$ 575.10	5/16/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			June25 M Meyer	6/1/2025	47022	$ 781.00	5/16/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			June25 M Herges	6/1/2025	47022	$ 615.10	5/16/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			June25 W Stephenson	6/1/2025	47022	$ 799.90	5/16/2025
18177	CHRIS LATHAM	LATHAM SOLUTIONS		June25 S Wilson	6/1/2025	47023	$ 767.50	5/16/2025
18670	LIBERTY ESTATES COMMONS MHC			June25 N Buck	6/1/2025	47024	$ 393.70	5/16/2025
20325	MAPLE PINE LLC			June25 D Burden	6/1/2025	47025	$ 685.47	5/16/2025
20325	MAPLE PINE LLC			June25 M McCoy	6/1/2025	47025	$ 527.54	5/16/2025
20325	MAPLE PINE LLC			June25 A Shults	6/1/2025	47025	$ 795.00	5/16/2025
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC		June25 A Winfrey	6/1/2025	47026	$ 310.04	5/16/2025
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC		June25 D. Thomas	6/1/2025	47026	$ 1,135.10	5/16/2025
17964	MICHAEL MURPHY	MIKE STREET RENTALS LLC		June25 S Hendricks	6/1/2025	47027	$ 709.70	5/16/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			June25 D Tribble	6/1/2025	47028	$ 660.00	5/16/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			June25 J Scott	6/1/2025	47028	$ 578.10	5/16/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			June25 C Brown	6/1/2025	47028	$ 640.90	5/16/2025
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I		June25 L Chisholm	6/1/2025	47029	$ 549.50	5/16/2025
18520	PRIME PROPERTY GROUP, INC			June25 J Neese	6/1/2025	47030	$ 704.20	5/16/2025
18520	PRIME PROPERTY GROUP, INC			June25 A Boehler	6/1/2025	47030	$ 791.50	5/16/2025
18520	PRIME PROPERTY GROUP, INC			June25 M Woods	6/1/2025	47030	$ 825.00	5/16/2025
10459	RAMSHAW REAL ESTATE			June25 D Evans	6/1/2025	47031	$ 370.75	5/16/2025
19824	RE/MAX REALTY ASSOCIATES			June25 M Gibson	6/1/2025	47032	$ 272.00	5/16/2025
18535	RIVER REAL ESTATE LLC			June25 E Garcia	6/1/2025	47033	$ 1,300.00	5/16/2025
20198	SILVER STREET LLC			June25 A Henderson	6/1/2025	47035	$ 585.90	5/16/2025
18409	SMITH APARTMENTS LLC-P			June25 Z Davis	6/1/2025	47036	$ 459.10	5/16/2025
10667	WESTGATE APARTMENTS			June25 C Schmidt	6/1/2025	47037	$ 439.10	5/16/2025
110	WIOA VENDOR		CHRISTIANE TAWA MAGNE	0421-0503 C TAWAMAGN	5/5/2025	47038	$ 392.00	5/16/2025
110	WIOA VENDOR		JOHNNESHA HUNT	0412-0420 J HUNT	5/5/2025	47039	$ 56.00	5/16/2025
110	WIOA VENDOR		JOSHUA JOHNSON	1013-1026 J JOHNSON	10/28/2024	47040	$ 70.00	5/16/2025
110	WIOA VENDOR		KELTON PARLICH	0413-0426 K PARLICH	5/5/2025	47041	$ 168.00	5/16/2025
110	WIOA VENDOR		KENDRA CHITWOOD	0402 K CHITWOOD	4/2/2025	47042	$ 216.91	5/16/2025
110	WIOA VENDOR		KENNDRA CHITWOOD	0330-0412 K CHITWOOD	4/17/2025	47043	$ 35.00	5/16/2025
110	WIOA VENDOR		NAVIAH DRUSKIS	0330-0411 N DRUSKIS	4/17/2025	47044	$ 56.00	5/16/2025
110	WIOA VENDOR		ROBERT JEFFRIES	1006-1019 R JEFFRIES	10/21/2024	47045	$ 26.00	5/16/2025
110	WIOA VENDOR		SHILOH MARSH	0901-0914 S MARSH	9/16/2024	47046	$ 135.00	5/16/2025
110	WIOA VENDOR		TYLER BLANCHETTE	0818-0914 T BLANCHET	9/16/2024	47047	$ 243.00	5/16/2025
110	WIOA VENDOR		TYLER BLANCHETTE	0915-0928 T BLANCHET	10/21/2024	47048	$ 162.00	5/16/2025
110	WIOA VENDOR		WALTER WILLIS	0421-0425 W WILLIS	4/30/2025	47049	$ 21.00	5/16/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
110	WIOA VENDOR		WALTER WILLIS	0414-0418 W WILLIS	4/22/2025	47050	$ 35.00	5/16/2025
1	CHAMPAIGN COUNTY TREASURER			GIS-Janitor-01-FY25	5/15/2025	47051	$ 278.60	5/22/2025
1	CHAMPAIGN COUNTY TREASURER			2024-A-3; S10-9	5/15/2025	47052	$ 10,488.00	5/22/2025
1	CHAMPAIGN COUNTY TREASURER			05152025	5/15/2025	47053	$ 4,691.69	5/22/2025
1	CHAMPAIGN COUNTY TREASURER			WINS MARCH25 FREE	5/20/2025	47054	$ 12.36	5/22/2025
1	CHAMPAIGN COUNTY TREASURER			MAY 25 T&A BR FEE	5/5/2025	47055	$ 31.00	5/22/2025
18905	CHAMPAIGN COUNTY COLLECTOR			178-004 TY24	5/9/2025	47056	$ 1.00	5/22/2025
18905	CHAMPAIGN COUNTY COLLECTOR			353-017 TY2024	5/9/2025	47056	$ 9.50	5/22/2025
18905	CHAMPAIGN COUNTY COLLECTOR			200-003 FY24	5/9/2025	47056	$ 80.00	5/22/2025
18905	CHAMPAIGN COUNTY COLLECTOR			200-004 TY24	5/9/2025	47056	$ 80.00	5/22/2025
18905	CHAMPAIGN COUNTY COLLECTOR			200-006 TY24	5/9/2025	47056	$ 120.00	5/22/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			18 FY25	5/13/2025	47057	$ 254.00	5/22/2025
10714	KARI CONNOLLY			22CF910 1.22.25	5/13/2025	47058	$ 89.00	5/22/2025
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		70961	4/30/2025	47059	$ 969.00	5/22/2025
18810	ACE HARDWARE 665			106231-5	5/7/2025	47060	$ 1.29	5/22/2025
10007	ADVANCE AUTO PARTS			4405513366922	5/13/2025	47061	$ 29.87	5/22/2025
19964	ADVANCED FILTRATION SYSTEMS INC			PY23 SP25 AFSI	5/12/2025	47062	$ 1,533.36	5/22/2025
18207	ARENDS HOGAN WALKER LLC	AHW LLC		I10989286A	5/14/2025	47063	$ 6,774.23	5/22/2025
10019	AMEREN ILLINOIS			1703120049-051425	5/14/2025	47064	$ 20.37	5/22/2025
10019	AMEREN ILLINOIS			5543699698-051625	5/16/2025	47065	$ 311.62	5/22/2025
10019	AMEREN ILLINOIS			0157004004-051525	5/15/2025	47066	$ 27.71	5/22/2025
10019	AMEREN ILLINOIS			0895 05/05/25	5/5/2025	47067	$ 153.64	5/22/2025
10019	AMEREN ILLINOIS			7005 05/05/25	5/5/2025	47068	$ 397.89	5/22/2025
10019	AMEREN ILLINOIS			8003 05/05/25	5/5/2025	47069	$ 180.40	5/22/2025
10019	AMEREN ILLINOIS			9049 4-8-25	4/8/2025	47070	$ 950.11	5/22/2025
10019	AMEREN ILLINOIS			1070 4-8-25	4/8/2025	47071	$ 404.30	5/22/2025
10019	AMEREN ILLINOIS			7043 4-8-25	4/8/2025	47072	$ 342.85	5/22/2025
10019	AMEREN ILLINOIS			6043 4-8-25	4/8/2025	47073	$ 268.20	5/22/2025
10019	AMEREN ILLINOIS			9037 4-8-25	4/8/2025	47074	$ 376.34	5/22/2025
10019	AMEREN ILLINOIS			0037 4-8-25	4/8/2025	47075	$ 821.01	5/22/2025
10019	AMEREN ILLINOIS			1021 4-8-25	4/8/2025	47076	$ 403.77	5/22/2025
10019	AMEREN ILLINOIS			8013 5-9-25	5/9/2025	47077	$ 744.21	5/22/2025
10035	AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS		M01AG477134	5/14/2025	47078	$ 3,882.10	5/22/2025
20550	ANIMAL DAMAGE CONTROL,LLC			000586	5/21/2025	47079	$ 9,028.58	5/22/2025
20550	ANIMAL DAMAGE CONTROL,LLC			000584	5/21/2025	47080	$ 9,000.00	5/22/2025
20550	ANIMAL DAMAGE CONTROL,LLC			000585	5/21/2025	47081	$ 8,577.76	5/22/2025
18159	AQUA ILLINOIS			6915 5-13-25	5/13/2025	47082	$ 270.74	5/22/2025
18159	AQUA ILLINOIS			4657 5-9-25	5/9/2025	47083	$ 206.68	5/22/2025
10049	AT&T / AT&T MOBILITY			3987172017	5/7/2025	47084	$ 113.64	5/22/2025
10064	BARBECK COMMUNICATIONS GROUP INC			145004190-1	5/6/2025	47085	$ 48.60	5/22/2025
10666	STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC		April 2025 Invoice	5/5/2025	47086	$ 5,436.25	5/22/2025
18231	BERG TANKS INC			1575689	4/29/2025	47087	$ 380.00	5/22/2025
19876	BERRY, DUNN, MCNEIL & PARKER LLC	BERRYDUNN		462623	5/6/2025	47088	$ 8,000.00	5/22/2025
10440	BUGOUT			550887C	4/30/2025	47089	$ 835.23	5/22/2025
20284	CAMBIUM GROWTH FUND III, LLC			6-2025 RENT	5/7/2025	47090	$ 8,250.00	5/22/2025
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			0422 D CROSS	4/22/2025	47091	$ 266.88	5/22/2025
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			0422 S MCNUTT	4/22/2025	47091	$ 209.68	5/22/2025
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			0422 A BIRCH	4/22/2025	47091	$ 209.68	5/22/2025
17785	CAPITAL ONE			5-2-25 $35.44 URB	5/2/2025	47092	$ 35.44	5/22/2025
17785	CAPITAL ONE			5-6-25 $96.04 URB	5/6/2025	47092	$ 96.04	5/22/2025
17785	CAPITAL ONE			5-8-25 $103.18 PAXT	5/8/2025	47092	$ 103.18	5/22/2025
17785	CAPITAL ONE			5-13-25 $24.35 PAXT	5/13/2025	47092	$ 24.35	5/22/2025
17785	CAPITAL ONE			5-14-25 $54.50 D-V	5/14/2025	47092	$ 54.50	5/22/2025
17785	CAPITAL ONE			4-22-25 $28.19 COLLA	4/22/2025	47092	$ 28.19	5/22/2025
17785	CAPITAL ONE			5-8-25 $35.79 RANT	5/8/2025	47092	$ 35.79	5/22/2025
17785	CAPITAL ONE			4-30-25 $414.43 EMC	4/30/2025	47092	$ 414.43	5/22/2025
17785	CAPITAL ONE			5/9/25 $5.44 WC	5/9/2025	47092	$ 5.44	5/22/2025
17785	CAPITAL ONE			5-14-25 $92.60 RANT	5/14/2025	47092	$ 92.60	5/22/2025

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17785	CAPITAL ONE			5-12-25 $56.45 COLLA	5/12/2025	47092	$ 56.45	5/22/2025
17785	CAPITAL ONE			5-15-25 $41.25 WC	5/15/2025	47092	$ 41.25	5/22/2025
17785	CAPITAL ONE			5-15-25 $41.97 RANT	5/15/2025	47092	$ 41.97	5/22/2025
17785	CAPITAL ONE			5-8-25 $198.84 URB	5/8/2025	47092	$ 198.84	5/22/2025
17785	CAPITAL ONE			5-15-25 $45.68 PAX	5/15/2025	47092	$ 45.68	5/22/2025
17785	CAPITAL ONE			5-16-25 $89.20 D-V	5/16/2025	47092	$ 89.20	5/22/2025
17785	CAPITAL ONE			5-8-25 $275.58 EMC	5/8/2025	47092	$ 275.58	5/22/2025
17785	CAPITAL ONE			Urbana 5/13 $125.75	5/13/2025	47093	$ 125.75	5/22/2025
10105	THE CARLE FOUNDATION HOSPITAL			NoMRN16	5/14/2025	47094	$ 14.00	5/22/2025
18251	CBCDR, LLC			May 25 736-RPC	5/12/2025	47095	$ 200.00	5/22/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1691284	4/22/2025	47096	$ 9,963.81	5/22/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1696859	5/15/2025	47097	$ 14.81	5/22/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1696860	5/15/2025	47097	$ 498.97	5/22/2025
10108	CENTRAL CULVERT & TILE, LLC-C			326425	2/25/2025	47098	$ 4,031.25	5/22/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			01144036	5/12/2025	47099	$ 29.60	5/22/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304255475	5/10/2025	47100	$ 76.40	5/22/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			01144941	4/29/2025	47101	$ 171.20	5/22/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			2548 S HOLT	5/12/2025	47102	$ 60.00	5/22/2025
18268	CHASTAIN & ASSOCIATES LLC-P			8584-13	5/6/2025	47103	$ 653.80	5/22/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077936	5/8/2025	47104	$ 93.36	5/22/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S078255	5/2/2025	47105	$ 1,032.05	5/22/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077946B	4/17/2025	47105	$ 97.48	5/22/2025
18163	CINTAS			4230724498	5/16/2025	47106	$ 140.33	5/22/2025
18978	JEFFREY I CISCO	CISCO LAW, PC		Contract-June 25	1/1/2025	47107	$ 2,666.00	5/22/2025
10087	CIT TRUCKS			105P280228	5/14/2025	47108	$ 237.04	5/22/2025
20290	CITY OF GILMAN			40000 5-15-25	5/15/2025	47109	$ 27.26	5/22/2025
17840	CITY OF URBANA			477 05/09/25	5/9/2025	47110	$ 31.50	5/22/2025
10139	COMCAST CABLE			5/02/25 EMA	5/8/2025	47111	$ 33.95	5/22/2025
20659	CORONEL BILINGUAL SERVICES			553	5/4/2025	47112	$ 292.50	5/22/2025
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1843630	4/9/2025	47113	$ 629.00	5/22/2025
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1849154	4/28/2025	47113	$ 125.00	5/22/2025
20660	COUNTY OF VERMILION			DEL183301	5/2/2025	47114	$ 848.19	5/22/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2080750	4/30/2025	47115	$ 70.15	5/22/2025
18305	CUNNINGHAM CHILDRENS HOME			RED030825	4/21/2025	47116	$ 18,960.71	5/22/2025
20590	DANVILLE CCS DISTRICT 118			10490	5/12/2025	47117	$ 6,300.00	5/22/2025
19624	DAVIS ELECTRIC			2025-1416	5/2/2025	47118	$ 990.00	5/22/2025
19624	DAVIS ELECTRIC			2025-1448	5/13/2025	47118	$ 446.00	5/22/2025
18323	DIMOND BROS. INSURANCE LLC			1479045	5/8/2025	47119	$ 1,380.00	5/22/2025
10181	E.L. PRUITT COMPANY INC			71614	5/14/2025	47120	$ 1,142.00	5/22/2025
20658	EUREKA COLLEGE			0505 A SMITH	5/5/2025	47121	$ 6,762.00	5/22/2025
20572	TOM FAIRFIELD ENTERPRISE	FAIRFIELD AUTOMOTIVE		10205	5/15/2025	47122	$ 1,293.69	5/22/2025
10206	FASTENAL CO			ILCHA207881	5/6/2025	47123	$ 93.98	5/22/2025
18345	FEDEX			8-855-05201	5/8/2025	47124	$ 83.36	5/22/2025
18345	FEDEX			8-862-83798	5/15/2025	47125	$ 27.87	5/22/2025
18349	FIDELITY SECURITY LIFE INSURANCE COMPANY			166798603	5/1/2025	47126	$ 3,817.54	5/22/2025
10212	FIDLAR TECHNOLOGIES, INC.			I4807C5-IN	3/31/2025	47127	$ 235,228.36	5/22/2025
10212	FIDLAR TECHNOLOGIES, INC.			I4808C5-IN	3/31/2025	47127	$ 315,795.65	5/22/2025
10212	FIDLAR TECHNOLOGIES, INC.			I4804A5-IN	1/28/2025	47127	$ 130,902.47	5/22/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		111471	5/12/2025	47128	$ 228.80	5/22/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		734266	3/17/2025	47128	$ 836.36	5/22/2025
17863	DANIEL P. FOSSIER			Contract-June 25	1/1/2025	47129	$ 3,666.00	5/22/2025
18361	GETZ FIRE EQUIPMENT			I6-597823	4/22/2025	47130	$ 270.70	5/22/2025
10228	GLOBAL EQUIPMENT COMPANY, INC.			123175362	5/8/2025	47131	$ 71.71	5/22/2025
10228	GLOBAL EQUIPMENT COMPANY, INC.			123174435	5/8/2025	47131	$ 811.83	5/22/2025
10232	GORDON FOOD SERVICE			9022008106	5/1/2025	47132	$ 2,140.83	5/22/2025
10232	GORDON FOOD SERVICE			9021886981	4/29/2025	47132	$ 1,252.81	5/22/2025
10232	GORDON FOOD SERVICE			928226465	5/2/2025	47132	$ 462.97	5/22/2025
10232	GORDON FOOD SERVICE			928226222	4/29/2025	47132	$ 477.50	5/22/2025

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10232	GORDON FOOD SERVICE			9022151775	5/6/2025	47132	$ 1,279.32	5/22/2025
10232	GORDON FOOD SERVICE			9022177575	5/6/2025	47132	$ 1,204.60	5/22/2025
10232	GORDON FOOD SERVICE			928226644	5/5/2025	47132	$ 227.85	5/22/2025
10232	GORDON FOOD SERVICE			9022265725	5/8/2025	47132	$ 1,505.27	5/22/2025
10232	GORDON FOOD SERVICE			9022148950	5/6/2025	47132	$ 2,011.01	5/22/2025
10232	GORDON FOOD SERVICE			9022425513	5/13/2025	47132	$ 1,028.25	5/22/2025
10232	GORDON FOOD SERVICE			9021751631	4/24/2025	47132	$ 917.02	5/22/2025
10232	GORDON FOOD SERVICE			9022424178	5/13/2025	47132	$ 1,417.25	5/22/2025
10232	GORDON FOOD SERVICE			9022449339	5/13/2025	47132	$ 866.48	5/22/2025
10232	GORDON FOOD SERVICE			9022148952	5/6/2025	47132	$ 1,273.86	5/22/2025
10232	GORDON FOOD SERVICE			9021886989	4/29/2025	47132	$ 930.54	5/22/2025
10232	GORDON FOOD SERVICE			9021380919	4/15/2025	47132	$ 1,437.21	5/22/2025
10232	GORDON FOOD SERVICE			9022546681	5/15/2025	47132	$ 1,753.48	5/22/2025
10232	GORDON FOOD SERVICE			9022425499	5/13/2025	47132	$ 1,277.19	5/22/2025
10232	GORDON FOOD SERVICE			928227055	5/12/2025	47132	$ 145.08	5/22/2025
10232	GORDON FOOD SERVICE			928226903	5/9/2025	47132	$ 409.90	5/22/2025
10232	GORDON FOOD SERVICE			9022148953	5/6/2025	47133	$ 56.23	5/22/2025
10232	GORDON FOOD SERVICE			2002361259	5/6/2025	47133	$ (14.72)	5/22/2025
10232	GORDON FOOD SERVICE			928226842	5/8/2025	47133	$ 121.36	5/22/2025
10232	GORDON FOOD SERVICE			928226909	5/9/2025	47133	$ 99.43	5/22/2025
10232	GORDON FOOD SERVICE			20023691259	5/6/2025	47133	$ (14.72)	5/22/2025
10232	GORDON FOOD SERVICE			2002379807	5/10/2025	47133	$ (4.80)	5/22/2025
10232	GORDON FOOD SERVICE			2002388681	5/14/2025	47133	$ (25.93)	5/22/2025
10232	GORDON FOOD SERVICE			928226624	5/5/2025	47133	$ 80.11	5/22/2025
19749	GRABER BUILDING SUPPLY AND HARDWARE INC			76446-02	5/20/2025	47134	$ 270.22	5/22/2025
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ICRT JUN25 RENT TD	5/14/2025	47135	$ 12,964.00	5/22/2025
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ICRT JUN25 RENT 100B	5/14/2025	47135	$ 6,705.03	5/22/2025
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		INV0119	4/30/2025	47135	$ 119.02	5/22/2025
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE		Contract-June 25	1/1/2025	47136	$ 3,300.00	5/22/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1767173	5/19/2025	47137	$ 3,276.00	5/22/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1761986	4/24/2025	47137	$ 52.00	5/22/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1761985	4/24/2025	47137	$ 156.00	5/22/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1761984	4/24/2025	47137	$ 3,510.00	5/22/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1761983	4/24/2025	47137	$ 390.00	5/22/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000102780	5/7/2025	47138	$ 1,557.46	5/22/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			255223	5/8/2025	47139	$ 84.48	5/22/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			255210	5/8/2025	47139	$ 276.62	5/22/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			255278	5/9/2025	47139	$ 84.52	5/22/2025
10269	ILLINOIS AMERICAN WATER			6250 5-13-25	5/13/2025	47140	$ 480.96	5/22/2025
10269	ILLINOIS AMERICAN WATER			2011 04/28/25	4/28/2025	47141	$ 3,819.28	5/22/2025
18405	ILLINOIS SECRETARY OF STATE			02521475	6/30/2025	47142	$ 151.00	5/22/2025
18405	ILLINOIS SECRETARY OF STATE			9275 1561	6/30/2025	47142	$ 151.00	5/22/2025
10299	ILLINOIS TOLLWAY			VN5107704678	5/1/2025	47143	$ 31.50	5/22/2025
20331	PETER A JEFFERSON			6-2025 RENT	5/7/2025	47144	$ 2,985.00	5/22/2025
20656	AMEE JOHNSON			ICRT AJ 05.14.25	5/14/2025	47145	$ 100.00	5/22/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8010174	5/13/2025	47146	$ 93.35	5/22/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8010244	5/14/2025	47146	$ 71.90	5/22/2025
19058	KEC DESIGN LLC			INV245659	5/7/2025	47147	$ 105.00	5/22/2025
10322	KLEPPIN AND ASSOCIATES LLC			32636	4/30/2025	47148	$ 470.00	5/22/2025
19732	JERRY KNELL	KNELL AND SON, LLC		15548	5/13/2025	47149	$ 41.77	5/22/2025
10326	LAKESHORE LEARNING MATERIALS			90743235	5/1/2025	47150	$ 697.95	5/22/2025
10326	LAKESHORE LEARNING MATERIALS			90782363	5/7/2025	47150	$ 131.96	5/22/2025
19499	LONG'S GARAGE			83654	5/8/2025	47151	$ 1,400.00	5/22/2025
19499	LONG'S GARAGE			83776	5/7/2025	47152	$ 1,400.00	5/22/2025
10355	MARK'S PLUMBING PARTS CORP			INV002216281	5/8/2025	47153	$ 711.81	5/22/2025
10357	MARTIN EQUIPMENT OF ILLINOIS, INC			884088	4/30/2025	47154	$ 828.49	5/22/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			23766870	5/14/2025	47155	$ 174.13	5/22/2025
10364	MEDIACOM			217-239-3573 0503PAX	5/3/2025	47156	$ 454.93	5/22/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10389	NICOR GAS			0296 5-13-25	5/13/2025	47157	$ 86.33	5/22/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 05/11/25 OH	5/11/2025	47158	$ 60.00	5/22/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 05/11/25 KC	5/11/2025	47158	$ 50.00	5/22/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 05/11/25 KWJr	5/11/2025	47158	$ 60.00	5/22/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 05/11/25 AM	5/11/2025	47158	$ 30.00	5/22/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 05/11/25 BL	5/11/2025	47158	$ 30.00	5/22/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 05/11/25 BS	5/11/2025	47158	$ 140.00	5/22/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 05/11/25 BD	5/11/2025	47158	$ 60.00	5/22/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 05/11/25 DW	5/11/2025	47158	$ 150.00	5/22/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 05/11/25 HM	5/11/2025	47158	$ 90.00	5/22/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 05/11/25 HaMa	5/11/2025	47158	$ 90.00	5/22/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 05/11/25 KP	5/11/2025	47158	$ 120.00	5/22/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 05/11/25 TH	5/11/2025	47158	$ 140.00	5/22/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 05/11/25 SR	5/11/2025	47158	$ 120.00	5/22/2025
10411	PARKLAND COLLEGE			APR 2025	5/15/2025	47159	$ 15,190.57	5/22/2025
20469	DAMITA PARSLEY			04.2025 D Parsley	5/16/2025	47160	$ 150.00	5/22/2025
10417	PATTERSON VETERINARY SUPPLY INC			3036891723	5/14/2025	47161	$ 50.04	5/22/2025
10800	JANET PESHKIN			4/30/25	4/30/2025	47162	$ 1,400.37	5/22/2025
19991	PIATO CAFE, INC			13264	5/9/2025	47163	$ 336.00	5/22/2025
10446	PURITAN SPRINGS WATER			Puritan 05/08/2025	5/8/2025	47164	$ 32.90	5/22/2025
10468	RAY O'HERRON CO., INC.			2412310	5/19/2025	47165	$ 944.94	5/22/2025
10468	RAY O'HERRON CO., INC.			2411962	5/15/2025	47165	$ 18.40	5/22/2025
10468	RAY O'HERRON CO., INC.			2411825	5/15/2025	47165	$ 30.17	5/22/2025
20468	KINTESSA REDMON			04.2025 K Redmon	5/16/2025	47166	$ 150.00	5/22/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			ROE15586-AR	5/2/2025	47167	$ 42,422.13	5/22/2025
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY		2025-59	5/6/2025	47168	$ 21,000.00	5/22/2025
10476	RELIABLE MECHANICAL LLC			4583	4/18/2025	47169	$ 5,122.81	5/22/2025
10476	RELIABLE MECHANICAL LLC			4656	5/9/2025	47169	$ 165.00	5/22/2025
10476	RELIABLE MECHANICAL LLC			4661	5/9/2025	47169	$ 249.30	5/22/2025
10476	RELIABLE MECHANICAL LLC			4642	5/8/2025	47170	$ 955.84	5/22/2025
10477	RELIANCE STANDARD LIFE INSURANCE COMPANY			GL 153917/919 May 25	5/1/2025	47171	$ 9,547.81	5/22/2025
18990	RENTAL CITY			RentalCity 5/17/25	5/17/2025	47172	$ 108.00	5/22/2025
10482	REPUBLIC SERVICES #729			0729-000729606	5/20/2025	47173	$ 6,387.19	5/22/2025
10495	SAFEWORKS ILLINOIS			66463	5/1/2025	47174	$ 597.00	5/22/2025
10495	SAFEWORKS ILLINOIS			66300	4/16/2025	47174	$ 167.00	5/22/2025
19776	SAND VALLEY SAND & GRAVEL			11891	4/14/2025	47175	$ 14,074.06	5/22/2025
10503	SCHOONOVER SEWER SERVICE, INC.			204231	5/14/2025	47176	$ 455.00	5/22/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107649	5/2/2025	47177	$ 533.14	5/22/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107656	5/5/2025	47177	$ 6,737.04	5/22/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107642	4/29/2025	47177	$ 103,375.85	5/22/2025
10560	TRIAD SHREDDING CORP			CCAdMin-B Apr25	5/5/2025	47178	$ 195.00	5/22/2025
10567	TUSCOLA STONE COMPANY CORP			96785	1/31/2025	47179	$ 33,583.99	5/22/2025
10583	UNIVERSITY OF ILLINOIS			UPI13035	5/8/2025	47180	$ 1,500.00	5/22/2025
10583	UNIVERSITY OF ILLINOIS			UI VET ARPA #2	5/13/2025	47181	$ 10,000.00	5/22/2025
10583	UNIVERSITY OF ILLINOIS			00498489 05.12.25	5/12/2025	47181	$ 1,152.16	5/22/2025
10583	UNIVERSITY OF ILLINOIS			05142025	5/14/2025	47182	$ 5,000.00	5/22/2025
19779	UPKEEP MAINTENANCE SERVICES, INC			33790	5/15/2025	47183	$ 787.00	5/22/2025
10597	URBANA ADULT EDUCATION			APR 25	5/6/2025	47184	$ 8,475.32	5/22/2025
10597	URBANA ADULT EDUCATION			007 050625	5/6/2025	47184	$ 522.50	5/22/2025
10861	MAURICIO VEGA-CORDOBA			Vega 05/12/2025	5/12/2025	47185	$ 262.50	5/22/2025
10861	MAURICIO VEGA-CORDOBA			Vega 05/13/2025	5/13/2025	47185	$ 262.50	5/22/2025
10861	MAURICIO VEGA-CORDOBA			Vega 05/15/2025	5/15/2025	47185	$ 262.50	5/22/2025
10605	VERIZON WIRELESS			6111453646	4/19/2025	47186	$ 86.57	5/22/2025
10605	VERIZON WIRELESS			6111431824	4/19/2025	47187	$ 2,445.52	5/22/2025
10605	VERIZON WIRELESS			6112352787	5/13/2025	47188	$ 192.18	5/22/2025
10627	VILLAGE OF RANTOUL			17377	4/30/2025	47189	$ 200.00	5/22/2025
10627	VILLAGE OF RANTOUL			17380	5/1/2025	47189	$ 18.58	5/22/2025
10638	ELAN FINANCIAL SERVICES			4318 05/12/25	5/12/2025	47190	$ 6,798.39	5/22/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10638	ELAN FINANCIAL SERVICES			3930 5/12/25	5/19/2025	47191	$ 490.00	5/22/2025
10638	ELAN FINANCIAL SERVICES			4169 9/11/24 HS 2	5/8/2025	47192	$ 130.21	5/22/2025
10638	ELAN FINANCIAL SERVICES			4169 11/12/24 HS2	5/8/2025	47192	$ 99.00	5/22/2025
10638	ELAN FINANCIAL SERVICES			4169 5/12/25 HS	5/12/2025	47192	$ 2,276.38	5/22/2025
10638	ELAN FINANCIAL SERVICES			4169 Tami 04.09.2025	5/15/2025	47193	$ 133.75	5/22/2025
20281	JAMES A WALDER			6-2025 RENT	5/7/2025	47194	$ 3,700.00	5/22/2025
10676	WEX BANK			104518925	4/30/2025	47195	$ 195.46	5/22/2025
10676	WEX BANK			104475213	4/30/2025	47196	$ 18,326.37	5/22/2025
20135	WEX HEALTH INC			318452A	4/30/2025	47197	$ 340.00	5/22/2025
100	EMPLOYEE VENDOR		Laurie Brauer	Brauer 5/19/25 Clean	4/25/2025	47198	$ 240.00	5/22/2025
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT 5/15/25	5/15/2025	47199	$ 196.00	5/22/2025
100	EMPLOYEE VENDOR		AMIE ROBBINS	0505&0513 ROBBINS, A	5/15/2025	47200	$ 104.72	5/22/2025
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 4/17/25	4/17/2025	47201	$ 122.50	5/22/2025
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 4/10/25	4/10/2025	47202	$ 107.10	5/22/2025
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 4/4/25	4/4/2025	47203	$ 119.70	5/22/2025
100	EMPLOYEE VENDOR		ASHLEY SHARPLESS	SHARPLESS 4/8/25	4/8/2025	47204	$ 122.22	5/22/2025
100	EMPLOYEE VENDOR		ASHLEY SHARPLESS	SHARPLESS 4/25/25	4/25/2025	47205	$ 176.96	5/22/2025
100	EMPLOYEE VENDOR		Brandi Katrein	Katrein May 25	5/15/2025	47206	$ 395.77	5/22/2025
100	EMPLOYEE VENDOR		LISA BENSON	LISA BENSON 5/13/25	5/15/2025	47207	$ 60.20	5/22/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 5/8/25	5/8/2025	47208	$ 106.89	5/22/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 5/16/25	5/16/2025	47209	$ 123.13	5/22/2025
100	EMPLOYEE VENDOR		REBECCA GARNER	GARNER 5-8-25	5/8/2025	47210	$ 55.30	5/22/2025
100	EMPLOYEE VENDOR		REBECCA GARNER	GARNER 5-1-25	5/1/2025	47211	$ 83.30	5/22/2025
100	EMPLOYEE VENDOR		REBECCA GARNER	GARNER 5-13-25	5/13/2025	47212	$ 32.20	5/22/2025
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER 5-16-25	5/16/2025	47213	$ 184.80	5/22/2025
100	EMPLOYEE VENDOR		SARAH SLAUGHTER	Slaughter 05/08/2025	5/8/2025	47214	$ 66.00	5/22/2025
100	EMPLOYEE VENDOR		SCOTT LARSON	Larson 05/19/2025 rb	5/13/2025	47215	$ 660.62	5/22/2025
100	EMPLOYEE VENDOR		TORIANA RHONE	0507-0508 T RHONE	5/12/2025	47216	$ 66.00	5/22/2025
18238	BRISTOL PLACE RESIDENCES			2025 HP 172	5/12/2025	47217	$ 1,163.00	5/22/2025
19901	II WINDCREST LLC			2025 HP 173	5/8/2025	47218	$ 1,599.00	5/22/2025
20231	MF TOWN & COUNTRY LLC			HA 5.15.25	5/15/2025	47219	$ 200.00	5/22/2025
18546	SHAPLAND REALTY LLC			1st Instlmnt RETax24	5/20/2025	47220	$ 3,263.54	5/22/2025
10516	SOUTH POINTE APTS LP			2025 HP 171	5/8/2025	47221	$ 3,053.00	5/22/2025
110	WIOA VENDOR		DENESHA CROSS	0428-0509 D CROSS	5/16/2025	47222	$ 560.00	5/22/2025
110	WIOA VENDOR		AMANDA BIRCH	0512 A BIRCH SCRUBS	5/12/2025	47223	$ 139.45	5/22/2025
110	WIOA VENDOR		AMANDA BIRCH	0428-0510 A BIRCH	5/12/2025	47224	$ 560.00	5/22/2025
110	WIOA VENDOR		ANTRONE HARRIS	0512 A HARRIS	5/13/2025	47225	$ 255.00	5/22/2025
110	WIOA VENDOR		BRIDGET BLACKBURN	0330-0510 B BLACKBUR	5/12/2025	47226	$ 294.00	5/22/2025
110	WIOA VENDOR		CASEY CAWVEY	0513 C CAWVEY	5/13/2025	47227	$ 15.00	5/22/2025
110	WIOA VENDOR		CECELIA SWARTZENDRUBER	0512 C SWARTZENDRUBE	5/13/2025	47228	$ 175.00	5/22/2025
110	WIOA VENDOR		CHRISTIANE TAWA MAGNE	050525-0517 C TAWA	5/12/2025	47229	$ 112.00	5/22/2025
110	WIOA VENDOR		DENESHA CROSS	0414-0426 D CROSS	5/19/2025	47230	$ 224.00	5/22/2025
110	WIOA VENDOR		DESTINY RUCKER	0427-0510 D RUCKER	5/12/2025	47232	$ 21.00	5/22/2025
110	WIOA VENDOR		HUSTON JOHNSON	0414-0425 H JOHNSON	5/1/2025	47233	$ 70.00	5/22/2025
110	WIOA VENDOR		HUSTON JOHNSON	0428-0510 H JOHNSON	5/12/2025	47234	$ 84.00	5/22/2025
110	WIOA VENDOR		JASMINE MORRIS	0405-0502 J MORRIS	5/8/2025	47235	$ 112.00	5/22/2025
110	WIOA VENDOR		JESSICA BURGENER	0505-0517 J BURGENER	5/13/2025	47236	$ 112.00	5/22/2025
110	WIOA VENDOR		JOHN CHUMBLEY	0428-0510 J CHUMBLEY	5/12/2025	47237	$ 147.00	5/22/2025
110	WIOA VENDOR		JOSEY ESTER	0515 J ESTER	5/15/2025	47238	$ 125.00	5/22/2025
110	WIOA VENDOR		KIMBERLY SCHOONOVER	0512K SCHOONOVER	5/13/2025	47239	$ 95.00	5/22/2025
110	WIOA VENDOR		KIMBERLY SCHOONOVER	0427-0510 K SCHOONOV	5/12/2025	47240	$ 28.00	5/22/2025
110	WIOA VENDOR		NAVIAH DRUSKIS	0512 N DRUSKIS	5/13/2025	47241	$ 95.00	5/22/2025
110	WIOA VENDOR		NAVIAH DRUSKIS	0427-0510 N DRUSKIS	5/12/2025	47242	$ 28.00	5/22/2025
110	WIOA VENDOR		PAIGE SILER	0512 P SILER	5/13/2025	47243	$ 135.00	5/22/2025
110	WIOA VENDOR		PAIGE SILER	0427-0510 P SILER	5/12/2025	47244	$ 84.00	5/22/2025
110	WIOA VENDOR		PATRICK THOMAS	0414-0510 P THOMAS	5/1/2025	47245	$ 126.00	5/22/2025
110	WIOA VENDOR		RACHEL SWINDLE	0513 R SWINDEL	5/13/2025	47246	$ 255.00	5/22/2025
110	WIOA VENDOR		RAHMEL FRAZIER	0512 R FRAZIER	5/13/2025	47247	$ 135.00	5/22/2025

May 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
110	WIOA VENDOR		REBEKAH LEIGHTON	0323-0419 R LEIGHTON	5/7/2025	47248	$ 154.00	5/22/2025
110	WIOA VENDOR		RYAN FREEHILL	0428-0510 R FREEHILL	5/13/2025	47249	$ 70.00	5/22/2025
110	WIOA VENDOR		SHILOH MARSH	0427-0510 S MARSH	5/15/2025	47250	$ 112.00	5/22/2025
110	WIOA VENDOR		TAMMY BAINES	0427-0510 T BAINES	5/12/2025	47251	$ 84.00	5/22/2025
110	WIOA VENDOR		TANITRA WINSTON	0427-0510 T WINSTON	5/12/2025	47252	$ 560.00	5/22/2025
1	CHAMPAIGN COUNTY TREASURER			785 ADMIN XFR Q125	5/22/2025	47253	$ 1,108.82	5/30/2025
1	CHAMPAIGN COUNTY TREASURER			June 2025 RPC	5/22/2025	47254	$ 13,075.00	5/30/2025
1	CHAMPAIGN COUNTY TREASURER			051625 FICA IMRF	5/6/2025	47255	$ 80,815.97	5/30/2025
1	CHAMPAIGN COUNTY TREASURER			050225 FICA IMRF	5/6/2025	47256	$ 78,429.95	5/30/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			19 FY25	5/18/2025	47257	$ 266.00	5/30/2025
20128	A&M RENTALS			JUNE 2025 RENT	5/22/2025	47258	$ 550.00	5/30/2025
10007	ADVANCE AUTO PARTS			4405512030821	4/30/2025	47259	$ 57.07	5/30/2025
10007	ADVANCE AUTO PARTS			4405513466969	5/14/2025	47259	$ 341.41	5/30/2025
10007	ADVANCE AUTO PARTS			4405513667047	5/16/2025	47259	$ 199.80	5/30/2025
10007	ADVANCE AUTO PARTS			4405513967186	5/19/2025	47259	$ 77.04	5/30/2025
10007	ADVANCE AUTO PARTS			4405513667046	5/16/2025	47259	$ 29.29	5/30/2025
10007	ADVANCE AUTO PARTS			4405514067209	5/20/2025	47259	$ 251.99	5/30/2025
10007	ADVANCE AUTO PARTS			4405514167249	5/21/2025	47259	$ 144.00	5/30/2025
10007	ADVANCE AUTO PARTS			4405514156226	5/21/2025	47259	$ 62.56	5/30/2025
10019	AMEREN ILLINOIS			3months 10019 JS	5/20/2025	47260	$ 594.00	5/30/2025
10019	AMEREN ILLINOIS			Jan-June25 10019 LC	5/20/2025	47260	$ 393.60	5/30/2025
10019	AMEREN ILLINOIS			238434	5/13/2025	47261	$ 188,196.00	5/30/2025
10019	AMEREN ILLINOIS			238435	5/13/2025	47261	$ 79,735.00	5/30/2025
10019	AMEREN ILLINOIS			AB 5.20.25	5/20/2025	47262	$ 1,250.47	5/30/2025
10049	AT&T / AT&T MOBILITY			287323938952X0503225	4/25/2025	47263	$ 78.48	5/30/2025
10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC		B48485-1	5/9/2025	47264	$ 3,920.00	5/30/2025
10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC		B48485-2	5/9/2025	47264	$ 4,280.00	5/30/2025
10070	BIRKEY'S ADMINISTRATIVE OFFICE			P88392	5/20/2025	47265	$ 184.10	5/30/2025
19531	LARRY BROOKS			05/21/2025	5/21/2025	47266	$ 2,043.60	5/30/2025
17785	CAPITAL ONE			5-5-25 $14.78 D-V	5/5/2025	47267	$ 14.78	5/30/2025
17785	CAPITAL ONE			5-20-25 $108.56 EMC	5/20/2025	47267	$ 108.56	5/30/2025
17785	CAPITAL ONE			5-15-25 $106.88 URB	5/15/2025	47267	$ 106.88	5/30/2025
17785	CAPITAL ONE			5-21-25 $23.66 RANT	5/21/2025	47267	$ 23.66	5/30/2025
17785	CAPITAL ONE			5-19-25 $53.02 WC	5/19/2025	47267	$ 53.02	5/30/2025
17785	CAPITAL ONE			5-21-25 $114.79 D-V	5/21/2025	47267	$ 114.79	5/30/2025
17785	CAPITAL ONE			5-21-25 $80.09 PAX	5/21/2025	47267	$ 80.09	5/30/2025
17785	CAPITAL ONE			5-21-25 $118.03 WAT	5/21/2025	47267	$ 118.03	5/30/2025
17785	CAPITAL ONE			5-27-25 $188.07 PAXT	5/27/2025	47267	$ 188.07	5/30/2025
10105	THE CARLE FOUNDATION HOSPITAL			BKW-4LS-NR6	4/16/2025	47268	$ 649.00	5/30/2025
10105	THE CARLE FOUNDATION HOSPITAL			PPX-1SH-ZV7	3/19/2025	47268	$ 133.00	5/30/2025
10105	THE CARLE FOUNDATION HOSPITAL			52Y-Q5J-Z8W	5/14/2025	47269	$ 133.00	5/30/2025
18940	CHEMCO INDUSTRIES INC			121746	5/15/2025	47270	$ 643.04	5/30/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S077740A	5/15/2025	47271	$ 95.00	5/30/2025
18163	CINTAS			5271476202	5/21/2025	47272	$ 346.78	5/30/2025
17840	CITY OF URBANA			Jan-June25 17840 LC	5/20/2025	47273	$ 5,400.00	5/30/2025
10139	COMCAST CABLE			5/5/25 Comcast	5/5/2025	47274	$ 13.86	5/30/2025
10139	COMCAST CABLE			5235 stmt 05/20/2025	5/20/2025	47275	$ 12.72	5/30/2025
10139	COMCAST CABLE			8788 5-20-25	5/20/2025	47276	$ 206.47	5/30/2025
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1856891	5/20/2025	47277	$ 425.00	5/30/2025
10097	CU HARDWARE COMPANY INC			2505-290138	5/15/2025	47278	$ 43.58	5/30/2025
10097	CU HARDWARE COMPANY INC			2505-287290	5/8/2025	47278	$ 55.74	5/30/2025
10167	D&S SEWER SERVICES INC			14540	5/17/2025	47279	$ 330.00	5/30/2025
20470	DANIEL WITHERSPOON			05/21/2025	5/21/2025	47280	$ 40.00	5/30/2025
18310	DANVILLE AREA COMMUNITY COLLEGE			0521 M KUESTER-KAEB	5/21/2025	47281	$ 441.75	5/30/2025
20667	EASTERN ENGINEERING SUPPLY INC.			1176674	5/20/2025	47282	$ 72.95	5/30/2025
10186	EASTERN ILLINI ELECTRIC			238436	5/13/2025	47283	$ 910.00	5/30/2025
20647	FARM CREDIT ILLINOIS, FLCA			April 25, 2025	4/25/2025	47284	$ 1,200.00	5/30/2025
18345	FEDEX			8-861-94718	5/15/2025	47285	$ 54.30	5/30/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		111624	5/21/2025	47286	$ 214.20	5/30/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		111618-1	5/21/2025	47286	$ 19.20	5/30/2025
402	FORECLOSURE		JP Morgan Chase Bank, National Assn	22FC6	5/16/2025	47287	$ 80,360.00	5/30/2025
402	FORECLOSURE		MCLP Asset Company Inc	24FC78	5/8/2025	47288	$ 84,346.53	5/30/2025
402	FORECLOSURE		Midland States Bank	24FC13	5/16/2025	47289	$ 32,445.14	5/30/2025
402	FORECLOSURE		Wells Fargo as Servicer for Wells Fargo Bank	24FC115	5/16/2025	47290	$ 46,400.00	5/30/2025
17863	DANIEL P. FOSSIER			00MR516-05.13.25	5/13/2025	47291	$ 700.00	5/30/2025
17872	GERETY EDUCATION TEAM LLC-C			30	5/20/2025	47292	$ 490.00	5/30/2025
10222	GHR ENGINEERS & ASSOCIATES, INC.			30296	5/9/2025	47293	$ 522.90	5/30/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		42025U	5/14/2025	47294	$ 1,330.00	5/30/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		42025R	5/14/2025	47294	$ 1,275.00	5/30/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		42025C	5/14/2025	47294	$ 810.00	5/30/2025
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ARINV-0434	5/15/2025	47295	$ 1,590.77	5/30/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			255390	5/15/2025	47296	$ 141.00	5/30/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			255398	5/15/2025	47296	$ 1,032.99	5/30/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			255492	5/16/2025	47296	$ 497.00	5/30/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			255513	5/16/2025	47296	$ 185.00	5/30/2025
18394	ILLINI MEDIA GROUP			MC-12504105321	4/30/2025	47297	$ 2,280.00	5/30/2025
10269	ILLINOIS AMERICAN WATER			5798 01/24/25	1/24/2025	47298	$ 32.00	5/30/2025
18991	ILLINOIS CITY/COUNTY MANAGEMENT ASSOCIATION			ILCMA 5/23/25	5/23/2025	47299	$ 65.00	5/30/2025
10298	ILLINOIS STATE'S ATTORNEYS ASSOCIATION			ISAA training 25	5/21/2025	47300	$ 425.00	5/30/2025
20580	COUNTY OF IROQUOIS	IROQUOIS WEST CUSD #10		IW242505	5/23/2025	47301	$ 2,528.75	5/30/2025
18175	JOHN DEERE FINANCIAL			12126674	5/7/2025	47302	$ 118.90	5/30/2025
18175	JOHN DEERE FINANCIAL			254173	4/29/2025	47302	$ 19.45	5/30/2025
18175	JOHN DEERE FINANCIAL			330159	4/29/2025	47302	$ 817.96	5/30/2025
18175	JOHN DEERE FINANCIAL			254686	5/1/2025	47302	$ 84.99	5/30/2025
18175	JOHN DEERE FINANCIAL			232284	5/1/2025	47302	$ 114.98	5/30/2025
18175	JOHN DEERE FINANCIAL			332153	5/7/2025	47302	$ 414.97	5/30/2025
18175	JOHN DEERE FINANCIAL			256117	5/7/2025	47302	$ 686.67	5/30/2025
20527	KALIMBA FOUNDATION NFP			12 May 2025	5/12/2025	47303	$ 625.00	5/30/2025
18907	TREVOR KENDRICK	KENDRICK COUNSELING, PLLC		Mar 2025 CAC BILLING	3/1/2025	47304	$ 4,352.50	5/30/2025
19732	JERRY KNELL	KNELL AND SON, LLC		15705	5/20/2025	47305	$ 275.35	5/30/2025
10326	LAKESHORE LEARNING MATERIALS			90773211	5/6/2025	47306	$ 175.95	5/30/2025
10326	LAKESHORE LEARNING MATERIALS			90435496	3/12/2025	47306	$ 87.98	5/30/2025
10326	LAKESHORE LEARNING MATERIALS			90219300	2/5/2025	47306	$ 379.05	5/30/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF246-05.16.25	5/16/2025	47307	$ 1,440.00	5/30/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			19CF1726-03.31.25	3/31/2025	47307	$ 1,440.00	5/30/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF1625-05.23.25	5/23/2025	47307	$ 3,240.00	5/30/2025
10757	DAVID LIN			March - May 2025	5/12/2025	47308	$ 495.00	5/30/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			23795614	5/20/2025	47309	$ 57.71	5/30/2025
10364	MEDIACOM			447-902-3580 0502WAT	5/2/2025	47310	$ 256.94	5/30/2025
10364	MEDIACOM			1479 5-21-25	5/21/2025	47310	$ 256.95	5/30/2025
10366	MENARDS			22260	4/30/2025	47311	$ 70.95	5/30/2025
10366	MENARDS			23264	5/13/2025	47312	$ 11.92	5/30/2025
20471	MIKE CASE			05/21/2025	5/21/2025	47313	$ 40.00	5/30/2025
20156	MSA PROFESSIONAL SERVICES, INC.			016259	5/19/2025	47314	$ 2,983.82	5/30/2025
20156	MSA PROFESSIONAL SERVICES, INC.			016258	5/19/2025	47315	$ 1,639.46	5/30/2025
10389	NICOR GAS			238437	5/13/2025	47316	$ 3,731.00	5/30/2025
20665	PAUL'S MACHINE & WELDING CORP.			0520 IMEC SS TRAIN	5/20/2025	47317	$ 3,425.00	5/30/2025
20250	STEPHEN A. PETRILLI JR.	FIRST RESPONDER HEALTH AND WELLNESS LLC		05/16/2025	5/16/2025	47318	$ 2,860.90	5/30/2025
10468	RAY O'HERRON CO., INC.			2412896	5/21/2025	47319	$ 146.67	5/30/2025
10468	RAY O'HERRON CO., INC.			2413346	5/23/2025	47319	$ 40.49	5/30/2025
10482	REPUBLIC SERVICES #729			0726-001004195	5/20/2025	47320	$ 581.87	5/30/2025
10483	REYNOLDS TOWING SERVICE, INC.			117020	4/13/2025	47321	$ 125.00	5/30/2025
10483	REYNOLDS TOWING SERVICE, INC.			116865	4/7/2025	47322	$ 192.50	5/30/2025
10456	RK DIXON			IN5899335	5/21/2025	47323	$ 32.96	5/30/2025
10487	ROGERS SUPPLY COMPANY INC.			CH129257	5/15/2025	47324	$ 3,211.03	5/30/2025
20482	ROUP LLC			24FC48	5/20/2025	47325	$ 400.00	5/30/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20482	ROUP LLC			23FC112	5/20/2025	47326	$ 400.00	5/30/2025
20482	ROUP LLC			20CH66	5/20/2025	47327	$ 400.00	5/30/2025
20482	ROUP LLC			23FC61	5/20/2025	47328	$ 400.00	5/30/2025
10851	JONATHAN TATUM			5/21/2025	5/21/2025	47329	$ 1,247.60	5/30/2025
19729	TRINITY SERVICES GROUP, INC			3038900381	5/16/2025	47330	$ 645.58	5/30/2025
19729	TRINITY SERVICES GROUP, INC			3038900384	5/23/2025	47330	$ 7,920.88	5/30/2025
10583	UNIVERSITY OF ILLINOIS			IV:25141:0225	5/22/2025	47331	$ 72.00	5/30/2025
10583	UNIVERSITY OF ILLINOIS			May'25 Award 112237	5/1/2025	47332	$ 11,152.16	5/30/2025
10583	UNIVERSITY OF ILLINOIS			UPI12837	4/25/2025	47333	$ 24,531.00	5/30/2025
10583	UNIVERSITY OF ILLINOIS			UPI12987	4/25/2025	47333	$ 928.00	5/30/2025
10583	UNIVERSITY OF ILLINOIS			UPI12991	4/25/2025	47333	$ 464.00	5/30/2025
10583	UNIVERSITY OF ILLINOIS			UPI12937	4/25/2025	47333	$ 450.00	5/30/2025
10583	UNIVERSITY OF ILLINOIS			IV:25136:0055	5/19/2025	47334	$ 42.00	5/30/2025
10583	UNIVERSITY OF ILLINOIS			IV:25136:0056	5/19/2025	47335	$ 72.00	5/30/2025
10861	MAURICIO VEGA-CORDOBA			Vega-05.16.25	5/16/2025	47336	$ 75.00	5/30/2025
10861	MAURICIO VEGA-CORDOBA			Vega 05/17/2025	5/17/2025	47336	$ 175.00	5/30/2025
10861	MAURICIO VEGA-CORDOBA			Vega 05/19/2025	5/19/2025	47336	$ 262.50	5/30/2025
10861	MAURICIO VEGA-CORDOBA			Vega 05/20/2025	5/20/2025	47336	$ 262.50	5/30/2025
10861	MAURICIO VEGA-CORDOBA			Vega 05/22/2025	5/22/2025	47336	$ 262.50	5/30/2025
10605	VERIZON WIRELESS			6112918633	5/7/2025	47337	$ 1,542.71	5/30/2025
10627	VILLAGE OF RANTOUL			June 2025 RPC	5/22/2025	47338	$ 580.00	5/30/2025
10627	VILLAGE OF RANTOUL			June 2025 LIHEAP	5/22/2025	47339	$ 1,280.00	5/30/2025
10627	VILLAGE OF RANTOUL			238438	5/13/2025	47340	$ 32,692.00	5/30/2025
10638	ELAN FINANCIAL SERVICES			4052CC05/12/2025	5/12/2025	47341	$ 4,600.24	5/30/2025
10638	ELAN FINANCIAL SERVICES			4227 CCSO May 25'	5/12/2025	47342	$ 291.87	5/30/2025
10638	ELAN FINANCIAL SERVICES			3872 MAY EMA	5/12/2025	47343	$ 603.46	5/30/2025
10638	ELAN FINANCIAL SERVICES			4169WIA 051025 IONOS	5/10/2025	47344	$ 224.99	5/30/2025
10638	ELAN FINANCIAL SERVICES			4169 PWF 04.09.25-2	4/12/2025	47344	$ (0.02)	5/30/2025
10638	ELAN FINANCIAL SERVICES			4169 PWF 05.12.25	5/12/2025	47344	$ 1,863.11	5/30/2025
10638	ELAN FINANCIAL SERVICES			4169 Jessica 5.21	5/21/2025	47345	$ 2,127.03	5/30/2025
18059	WATSON'S CREMATION SERVICES			05222025-1	5/22/2025	47346	$ 350.00	5/30/2025
18059	WATSON'S CREMATION SERVICES			05222025-2	5/22/2025	47346	$ 350.00	5/30/2025
18059	WATSON'S CREMATION SERVICES			05222025-3	5/22/2025	47346	$ 350.00	5/30/2025
10676	WEX BANK			104929750	5/23/2025	47347	$ 553.48	5/30/2025
10683	WIN RECOVERY INC			Apr'25 MHB25-069	4/1/2025	47348	$ 15,250.00	5/30/2025
10691	ZOETIS US LLC			9027889134	5/19/2025	47349	$ 304.00	5/30/2025
100	EMPLOYEE VENDOR		Winters, Stephen	4/11/25 Winters	4/11/2025	47350	$ 19.00	5/30/2025
100	EMPLOYEE VENDOR		Winters, Stephen	4/24/25 Winters	4/24/2025	47350	$ 19.00	5/30/2025
100	EMPLOYEE VENDOR		Winters, Stephen	4/28/25 Winters	4/28/2025	47350	$ 19.00	5/30/2025
100	EMPLOYEE VENDOR		ANNA HOUGH	ANNA HOUGH 5/22/25	5/22/2025	47352	$ 63.00	5/30/2025
100	EMPLOYEE VENDOR		BABATUNDE ODULATE	05202025	5/20/2025	47353	$ 163.80	5/30/2025
100	EMPLOYEE VENDOR		BRYCE DECKER	BRYCE DECKER	5/22/2025	47354	$ 63.00	5/30/2025
100	EMPLOYEE VENDOR		Byron Clark	5/13-16BCLARK	5/19/2025	47355	$ 495.20	5/30/2025
100	EMPLOYEE VENDOR		DAMITA PARSLEY	DAMITA PARSLEY	5/22/2025	47356	$ 63.00	5/30/2025
100	EMPLOYEE VENDOR		DIANA BURRESS	BURRESS 6/29/24	6/29/2024	47357	$ 5.00	5/30/2025
100	EMPLOYEE VENDOR		GARY DUDEN	DUDEN 05.08.25	5/8/2025	47358	$ 40.00	5/30/2025
100	EMPLOYEE VENDOR		JACKI BUCKINGHAM	BUCKINGHAM 5/8/25	5/8/2025	47359	$ 59.60	5/30/2025
100	EMPLOYEE VENDOR		JENNI MARNER	MARNER-052025	5/21/2025	47360	$ 54.00	5/30/2025
100	EMPLOYEE VENDOR		JUSTIN ARNOLD	0421-0519 J ARNOLD	5/22/2025	47361	$ 440.00	5/30/2025
100	EMPLOYEE VENDOR		KATIE HARMON	K HARMON 5.22.2025	5/22/2025	47362	$ 63.00	5/30/2025
100	EMPLOYEE VENDOR		KINTESSA REDMON	KINTESSA REDMON	5/22/2025	47363	$ 63.00	5/30/2025
100	EMPLOYEE VENDOR		LINDA FOGERSON	FOGERSON TR ADV 6/13	5/22/2025	47364	$ 344.00	5/30/2025
100	EMPLOYEE VENDOR		MARIA HARRISON	MARIA HARRISON 5.16	5/19/2025	47365	$ 366.17	5/30/2025
100	EMPLOYEE VENDOR		MICHELLE REED	REED TRAVEL ADV 6/13	5/22/2025	47366	$ 344.00	5/30/2025
100	EMPLOYEE VENDOR		RYAN MUMM	MUMM-052025	5/22/2025	47367	$ 54.00	5/30/2025
100	EMPLOYEE VENDOR		THADDEUS NZOMO	THADDEUS NZOMO	5/12/2025	47368	$ 31.50	5/30/2025
100	EMPLOYEE VENDOR		TRACY MCAFEE	MCAFEE 4/25/25	4/25/2025	47369	$ 33.39	5/30/2025
100	EMPLOYEE VENDOR		TROY LOZAR	05/23/25 Lozar Reimb	5/21/2025	47370	$ 312.40	5/30/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		ADAM A GRANING	25-693496	5/16/2025	47371	$ 40.80	5/30/2025
131	JURY VENDOR		ALEXANDRIA J WISELEY	25-711695	5/16/2025	47372	$ 26.00	5/30/2025
131	JURY VENDOR		ALEXIA L MCCABE	25-650062	5/16/2025	47373	$ 24.80	5/30/2025
131	JURY VENDOR		ALFRED DUNN	25-659609	5/22/2025	47374	$ 14.20	5/30/2025
131	JURY VENDOR		ALI C MILLER	25-707336	5/22/2025	47375	$ 13.60	5/30/2025
131	JURY VENDOR		ALLAN G FRIEDERICH	25-603826	5/16/2025	47376	$ 62.40	5/30/2025
131	JURY VENDOR		AMANDA R ORWICK	25-692315	5/22/2025	47377	$ 46.40	5/30/2025
131	JURY VENDOR		AMBER RACHELLE LEA ADKISSON	25-602367	5/16/2025	47378	$ 23.60	5/30/2025
131	JURY VENDOR		AMY L BURKHALTER	25-397766	5/16/2025	47379	$ 24.80	5/30/2025
131	JURY VENDOR		AMY M MCCARTNEY	25-723011	5/22/2025	47380	$ 22.40	5/30/2025
131	JURY VENDOR		AMY N ESCUE	25-709316	5/16/2025	47381	$ 55.20	5/30/2025
131	JURY VENDOR		ANDREW I WEINTRAUB	25-640106	5/16/2025	47382	$ 27.20	5/30/2025
131	JURY VENDOR		ANDREW J STEELMAN	25-720541	5/22/2025	47383	$ 15.40	5/30/2025
131	JURY VENDOR		ANGELA K MCCARTY	25-645459	5/22/2025	47384	$ 14.20	5/30/2025
131	JURY VENDOR		ANGELA S CLAYTON	25-685759	5/22/2025	47385	$ 17.80	5/30/2025
131	JURY VENDOR		ANGELINE M RICE	25-645897	5/22/2025	47386	$ 13.00	5/30/2025
131	JURY VENDOR		ANGELLA M JOHNSON	25-635999	5/22/2025	47387	$ 40.40	5/30/2025
131	JURY VENDOR		ANN M MORRISSETTE	25-724735	5/22/2025	47388	$ 19.60	5/30/2025
131	JURY VENDOR		ANTANAYA K HOWARD	25-675262	5/16/2025	47389	$ 39.00	5/30/2025
131	JURY VENDOR		ANTHONY A CAPPA	25-650030	5/16/2025	47390	$ 26.00	5/30/2025
131	JURY VENDOR		AUDREY J SANDERS	25-374907	5/22/2025	47391	$ 13.00	5/30/2025
131	JURY VENDOR		BHARATHI JOSHI	25-639127	5/16/2025	47392	$ 44.40	5/30/2025
131	JURY VENDOR		BILLY R PEARSON	25-659754	5/16/2025	47393	$ 26.00	5/30/2025
131	JURY VENDOR		BRENT WESSELMANN	25-381440	5/16/2025	47394	$ 57.00	5/30/2025
131	JURY VENDOR		BRIAN A REDDING	25-163285	5/22/2025	47395	$ 11.20	5/30/2025
131	JURY VENDOR		BRUCE W WINTER	25-717897	5/22/2025	47396	$ 18.40	5/30/2025
131	JURY VENDOR		CALVIN J SHIRLEY	25-692689	5/16/2025	47397	$ 39.00	5/30/2025
131	JURY VENDOR		CHARLENE T HSIAO	25-690687	5/22/2025	47398	$ 10.60	5/30/2025
131	JURY VENDOR		CHARLES J HAHN	25-624687	5/22/2025	47399	$ 13.00	5/30/2025
131	JURY VENDOR		CHARLES M MUBENGAY	25-722723	5/22/2025	47400	$ 10.60	5/30/2025
131	JURY VENDOR		CHRISTINA M PENNA	25-374145	5/16/2025	47401	$ 31.80	5/30/2025
131	JURY VENDOR		CHRISTINA M WONDRA	25-649239	5/16/2025	47402	$ 44.40	5/30/2025
131	JURY VENDOR		CHRISTINE ANNE SLATERVOHS	25-609084	5/16/2025	47403	$ 42.60	5/30/2025
131	JURY VENDOR		CHRISTOPHER D DAVIES	25-601075	5/22/2025	47404	$ 13.00	5/30/2025
131	JURY VENDOR		COLE L BARNHART	25-698585	5/16/2025	47405	$ 36.80	5/30/2025
131	JURY VENDOR		CYDNEY C JONES	25-696470	5/16/2025	47406	$ 64.20	5/30/2025
131	JURY VENDOR		DARREL J VANOVER	25-714137	5/16/2025	47407	$ 33.20	5/30/2025
131	JURY VENDOR		DARROLD A KENNEDY	25-709952	5/16/2025	47408	$ 62.40	5/30/2025
131	JURY VENDOR		DAVID M RYAN	25-431914	5/16/2025	47409	$ 34.40	5/30/2025
131	JURY VENDOR		DAVID W MCDERMOTT	25-682169	5/22/2025	47410	$ 13.60	5/30/2025
131	JURY VENDOR		DEBORAH A WHITE	25-646687	5/16/2025	47411	$ 53.40	5/30/2025
131	JURY VENDOR		DEBORAH J BURGIN	25-685765	5/22/2025	47412	$ 14.80	5/30/2025
131	JURY VENDOR		DEBORAH J FAIROW	25-713026	5/22/2025	47413	$ 15.40	5/30/2025
131	JURY VENDOR		DONALEE A BAKER	25-686740	5/22/2025	47414	$ 23.60	5/30/2025
131	JURY VENDOR		DONNA M RAINE	25-610656	5/16/2025	47415	$ 29.60	5/30/2025
131	JURY VENDOR		DUSTY L PARIS	25-364050	5/16/2025	47416	$ 40.80	5/30/2025
131	JURY VENDOR		ELAINE M BARNETT	25-641913	5/22/2025	47417	$ 20.80	5/30/2025
131	JURY VENDOR		ELAINE M BEIN	25-654973	5/16/2025	47418	$ 44.00	5/30/2025
131	JURY VENDOR		ELIZABETH A SEELEY	25-676505	5/22/2025	47419	$ 11.80	5/30/2025
131	JURY VENDOR		ERIC B KERSEY	25-701451	5/22/2025	47420	$ 22.00	5/30/2025
131	JURY VENDOR		ERIN E KEALEY	25-635327	5/22/2025	47421	$ 11.80	5/30/2025
131	JURY VENDOR		FELICE R LONG	25-172120	5/16/2025	47422	$ 22.40	5/30/2025
131	JURY VENDOR		FERDINAND R MENDOZA	25-605472	5/22/2025	47423	$ 14.20	5/30/2025
131	JURY VENDOR		GABRIEL R HALL	25-627018	5/16/2025	47424	$ 60.60	5/30/2025
131	JURY VENDOR		GEORGIANA L SCHUSTER	25-663664	5/22/2025	47425	$ 14.20	5/30/2025
131	JURY VENDOR		GERALD E JOHNSON	25-686743	5/16/2025	47426	$ 62.40	5/30/2025
131	JURY VENDOR		HANNAH K RUCINSKI	25-720571	5/22/2025	47427	$ 23.60	5/30/2025
131	JURY VENDOR		INDRANIL GUPTA	25-639166	5/22/2025	47428	$ 11.80	5/30/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		ISABELLE LILITH	25-320415	5/22/2025	47429	$ 13.00	5/30/2025
131	JURY VENDOR		JACOB R COCHRANE	25-650778	5/16/2025	47430	$ 24.80	5/30/2025
131	JURY VENDOR		JACQUELINE M SCOTT	25-391227	5/16/2025	47431	$ 39.00	5/30/2025
131	JURY VENDOR		JAMES L CAGLE	25-340926	5/16/2025	47432	$ 26.00	5/30/2025
131	JURY VENDOR		JAMES M BRANSON	25-683928	5/22/2025	47433	$ 16.00	5/30/2025
131	JURY VENDOR		JANA P BOYER	25-160634	5/16/2025	47434	$ 48.00	5/30/2025
131	JURY VENDOR		JANET K WAHLFELDT	25-677584	5/22/2025	47435	$ 12.40	5/30/2025
131	JURY VENDOR		JASON M KELM	25-725936	5/16/2025	47436	$ 38.00	5/30/2025
131	JURY VENDOR		JASON T BUCKLEY	25-707914	5/22/2025	47437	$ 13.00	5/30/2025
131	JURY VENDOR		JEFFREY M GAEDE	25-639453	5/22/2025	47438	$ 18.40	5/30/2025
131	JURY VENDOR		JEFFREY R MASSUNG	25-626338	5/16/2025	47439	$ 36.80	5/30/2025
131	JURY VENDOR		JESSE A FUNK	25-630558	5/22/2025	47440	$ 10.60	5/30/2025
131	JURY VENDOR		JILL M MUSSON	25-628230	5/22/2025	47441	$ 35.60	5/30/2025
131	JURY VENDOR		JOHN A DAWKINS	25-698077	5/22/2025	47442	$ 20.20	5/30/2025
131	JURY VENDOR		JOHN D HAMMOND	25-727524	5/22/2025	47443	$ 14.20	5/30/2025
131	JURY VENDOR		JOHN E GEERS	25-701104	5/22/2025	47444	$ 20.80	5/30/2025
131	JURY VENDOR		JOHN J BLUE	25-680987	5/16/2025	47445	$ 35.40	5/30/2025
131	JURY VENDOR		JOHN T MOIST	25-731516	5/22/2025	47446	$ 23.60	5/30/2025
131	JURY VENDOR		JOSHUA ARYEH WOOLFSENOFF	25-636425	5/22/2025	47447	$ 10.60	5/30/2025
131	JURY VENDOR		JUAN D PINTO	25-699952	5/16/2025	47448	$ 39.00	5/30/2025
131	JURY VENDOR		JULIE K MONROE	25-646040	5/22/2025	47449	$ 13.60	5/30/2025
131	JURY VENDOR		JULIE L AMATY LEON	25-653334	5/16/2025	47450	$ 36.80	5/30/2025
131	JURY VENDOR		JUN HUANG	25-727425	5/22/2025	47451	$ 11.80	5/30/2025
131	JURY VENDOR		KARA M RUFFATTO	25-668099	5/22/2025	47452	$ 14.80	5/30/2025
131	JURY VENDOR		KAREN A GLOGOWSKI	25-646242	5/16/2025	47453	$ 44.40	5/30/2025
131	JURY VENDOR		KARSEN B LUESSE	25-677038	5/16/2025	47454	$ 40.80	5/30/2025
131	JURY VENDOR		KATHERINE A JANSSEN	25-648437	5/22/2025	47455	$ 27.20	5/30/2025
131	JURY VENDOR		KATHRYN ANNE MCCRAY	25-645265	5/22/2025	47456	$ 14.20	5/30/2025
131	JURY VENDOR		KATIE S HARMON	25-636580	5/22/2025	47457	$ 12.40	5/30/2025
131	JURY VENDOR		KATINA D OPGENORTH	25-689323	5/16/2025	47458	$ 44.00	5/30/2025
131	JURY VENDOR		KAUSHIK MONDAL	25-603202	5/16/2025	47459	$ 42.60	5/30/2025
131	JURY VENDOR		KENDRA J WOLF	25-625284	5/16/2025	47460	$ 49.80	5/30/2025
131	JURY VENDOR		LANEE E REICHERT	25-683901	5/16/2025	47461	$ 42.60	5/30/2025
131	JURY VENDOR		LARRY M TRUJILLO	25-632215	5/22/2025	47462	$ 19.60	5/30/2025
131	JURY VENDOR		LISA K HOOD	25-715659	5/22/2025	47463	$ 23.80	5/30/2025
131	JURY VENDOR		LORA L SCHLUTER	25-711711	5/22/2025	47464	$ 20.80	5/30/2025
131	JURY VENDOR		LOUIS K BERGERON	25-605448	5/22/2025	47465	$ 10.60	5/30/2025
131	JURY VENDOR		LUCINDA A CROSS	25-665831	5/22/2025	47466	$ 11.80	5/30/2025
131	JURY VENDOR		LYNDA E SHERMAN	25-683367	5/16/2025	47467	$ 42.60	5/30/2025
131	JURY VENDOR		MARIAH PIERCE	25-626790	5/16/2025	47468	$ 42.60	5/30/2025
131	JURY VENDOR		MARK H SPEISER	25-139986	5/16/2025	47469	$ 28.40	5/30/2025
131	JURY VENDOR		MATTHEW A RITCHIE	25-710991	5/22/2025	47470	$ 16.60	5/30/2025
131	JURY VENDOR		MATTHEW JOSEF SMITH	25-713403	5/22/2025	47471	$ 23.60	5/30/2025
131	JURY VENDOR		MATTHEW S REICHENBACH	25-394115	5/22/2025	47472	$ 20.20	5/30/2025
131	JURY VENDOR		MAXWELL L FOWLER	25-650351	5/16/2025	47473	$ 35.40	5/30/2025
131	JURY VENDOR		MERCELITA D MCPHERSON	25-644521	5/22/2025	47474	$ 24.40	5/30/2025
131	JURY VENDOR		MICAELA M CHILDRESS	25-647058	5/22/2025	47475	$ 18.40	5/30/2025
131	JURY VENDOR		MICHAEL A CHEREB	25-379123	5/16/2025	47476	$ 62.40	5/30/2025
131	JURY VENDOR		MICHAEL H LEROY	25-605560	5/22/2025	47477	$ 14.20	5/30/2025
131	JURY VENDOR		MICHAEL J LARENAS-LEACH	25-311512	5/22/2025	47478	$ 11.20	5/30/2025
131	JURY VENDOR		MICHAEL R PETERS	25-680498	5/22/2025	47479	$ 16.60	5/30/2025
131	JURY VENDOR		MYLES A COBB	25-672908	5/16/2025	47480	$ 37.20	5/30/2025
131	JURY VENDOR		NATHANIEL W KELLY	25-675057	5/16/2025	47481	$ 44.40	5/30/2025
131	JURY VENDOR		NICHOLAS S JEURISSEN	25-732997	5/22/2025	47482	$ 17.20	5/30/2025
131	JURY VENDOR		NICK J ROYAL	25-712216	5/22/2025	47483	$ 17.20	5/30/2025
131	JURY VENDOR		OTIS G WILLIAMS	25-374952	5/16/2025	47484	$ 37.20	5/30/2025
131	JURY VENDOR		PAUL A FRIEH	25-609047	5/16/2025	47485	$ 31.80	5/30/2025
131	JURY VENDOR		PAUL B HOBBS	25-648296	5/16/2025	47486	$ 24.80	5/30/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		PAULINE MBUVI	25-694779	5/22/2025	47487	$ 13.00	5/30/2025
131	JURY VENDOR		RAYNA A LAREAU	25-329332	5/16/2025	47488	$ 27.20	5/30/2025
131	JURY VENDOR		REBECCA L MALINA	25-644108	5/22/2025	47489	$ 21.40	5/30/2025
131	JURY VENDOR		REBECCA S MINICK	25-724750	5/22/2025	47490	$ 12.40	5/30/2025
131	JURY VENDOR		RICHARD J MORALES	25-313877	5/22/2025	47491	$ 17.80	5/30/2025
131	JURY VENDOR		RICHARD L WHITE	25-704515	5/22/2025	47492	$ 18.40	5/30/2025
131	JURY VENDOR		ROBERT C BRUHN	25-658469	5/22/2025	47493	$ 22.40	5/30/2025
131	JURY VENDOR		ROBERT E CLAPPER	25-638762	5/22/2025	47494	$ 38.00	5/30/2025
131	JURY VENDOR		ROBERT L KIMMEY	25-417580	5/22/2025	47495	$ 22.40	5/30/2025
131	JURY VENDOR		RONALD W PAGITT	25-678179	5/16/2025	47496	$ 40.40	5/30/2025
131	JURY VENDOR		ROSE M WRIGHT	25-692543	5/22/2025	47497	$ 18.40	5/30/2025
131	JURY VENDOR		RUI A LOJAFERNANDES	25-648644	5/16/2025	47498	$ 33.60	5/30/2025
131	JURY VENDOR		RUSSELL J HANEGAN	25-712629	5/16/2025	47499	$ 23.60	5/30/2025
131	JURY VENDOR		RUSSELL J KASPER	25-629618	5/16/2025	47500	$ 40.40	5/30/2025
131	JURY VENDOR		SADIE E SILVER	25-680613	5/22/2025	47501	$ 22.40	5/30/2025
131	JURY VENDOR		SARA A DIX	25-703808	5/22/2025	47502	$ 19.00	5/30/2025
131	JURY VENDOR		SARA J EASTER	25-682257	5/22/2025	47503	$ 13.60	5/30/2025
131	JURY VENDOR		SARAH L SNIDER	25-705563	5/16/2025	47504	$ 42.80	5/30/2025
131	JURY VENDOR		SARAH T TRAVIS	25-605824	5/22/2025	47505	$ 11.80	5/30/2025
131	JURY VENDOR		SAUGATA GHOSE	25-648218	5/22/2025	47506	$ 12.40	5/30/2025
131	JURY VENDOR		SEAN P FULLAN	25-656980	5/16/2025	47507	$ 35.60	5/30/2025
131	JURY VENDOR		SHANA R LOMBARDI	25-604389	5/22/2025	47508	$ 22.00	5/30/2025
131	JURY VENDOR		SHANNON E BUSHMAN	25-314950	5/16/2025	47509	$ 53.40	5/30/2025
131	JURY VENDOR		SHAYONDA N CARTER	25-666445	5/16/2025	47510	$ 35.40	5/30/2025
131	JURY VENDOR		SHERRY A HEISER	25-734413	5/16/2025	47511	$ 39.00	5/30/2025
131	JURY VENDOR		STACEY E CULTRA	25-650333	5/22/2025	47512	$ 12.40	5/30/2025
131	JURY VENDOR		STASZ T GORSKI	25-666573	5/16/2025	47513	$ 37.20	5/30/2025
131	JURY VENDOR		STEPHANIE A SNYDER	25-729355	5/16/2025	47514	$ 51.60	5/30/2025
131	JURY VENDOR		TAIC B KIM	25-706990	5/22/2025	47515	$ 13.00	5/30/2025
131	JURY VENDOR		TAMMY K SPENCER	25-697923	5/22/2025	47516	$ 18.40	5/30/2025
131	JURY VENDOR		TANYA M IRELAND	25-375106	5/16/2025	47517	$ 55.20	5/30/2025
131	JURY VENDOR		TAYLOR J GOECKNER	25-726603	5/16/2025	47518	$ 33.60	5/30/2025
131	JURY VENDOR		TERRISA M KING	25-305068	5/16/2025	47519	$ 53.40	5/30/2025
131	JURY VENDOR		TIMOTHY A BOUVET	25-725956	5/16/2025	47520	$ 53.40	5/30/2025
131	JURY VENDOR		TIMOTHY R LEWIS	25-721029	5/22/2025	47521	$ 16.60	5/30/2025
131	JURY VENDOR		TYRESHA L SMITH	25-605027	5/16/2025	47522	$ 33.60	5/30/2025
131	JURY VENDOR		VALERIE A BEWLEY	25-433133	5/22/2025	47523	$ 33.20	5/30/2025
131	JURY VENDOR		VICTORIA J SUMMERS	25-733463	5/22/2025	47524	$ 11.80	5/30/2025
131	JURY VENDOR		VICTORIA L MORRIS	25-672028	5/22/2025	47525	$ 16.60	5/30/2025
131	JURY VENDOR		VIRGINIA S SCHLORFF	25-657140	5/22/2025	47526	$ 19.60	5/30/2025
131	JURY VENDOR		YOLANDA L HARRINGTON	25-733655	5/16/2025	47527	$ 33.60	5/30/2025
19967	CRESTVIEW APARTMENTS LLC			JUNE 2025 RENT	5/22/2025	47528	$ 11,600.00	5/30/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			June25 10304 AH	5/20/2025	47529	$ 1,059.80	5/30/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			rent adj 10384 JS	5/20/2025	47530	$ 170.70	5/30/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			05/21/2025	5/21/2025	47531	$ 50.00	5/30/2025
18520	PRIME PROPERTY GROUP, INC			Jan-June25 18520 BR	5/20/2025	47532	$ 5,461.20	5/30/2025
18546	SHAPLAND REALTY LLC			JUNE 2025 YAC	5/22/2025	47533	$ 2,491.73	5/30/2025
18546	SHAPLAND REALTY LLC			JUNE 2025 LIHEAP	5/22/2025	47534	$ 1,877.34	5/30/2025
110	WIOA VENDOR		ABRIANA PELMORE	0505-0517 A PELMORE	5/19/2025	47535	$ 42.00	5/30/2025
110	WIOA VENDOR		KRISTINA BLETSCHER	0421-0503 K BLETSCHE	5/19/2025	47536	$ 56.00	5/30/2025
110	WIOA VENDOR		KRISTINA BLETSCHER	0505-0513 K BLETSCHE	5/19/2025	47536	$ 98.00	5/30/2025
110	WIOA VENDOR		MIA DENGMANVINAH	0427-0510 M DENGMANV	5/20/2025	47537	$ 70.00	5/30/2025
110	WIOA VENDOR		ZARIA BRIDGES	0507-0514 Z BRIDGES	5/21/2025	47538	$ 112.00	5/30/2025
110	WIOA VENDOR		ABRIANA PELMORE	0421-0503 A PELMORE	5/19/2025	47539	$ 56.00	5/30/2025
110	WIOA VENDOR		CAMBREN POWELL	0428-0510 C POWELL	5/21/2025	47540	$ 49.00	5/30/2025
110	WIOA VENDOR		COURTNEY RASMUSSEN	0505-0517 C RASMUSSE	5/19/2025	47541	$ 175.00	5/30/2025
110	WIOA VENDOR		CRAIG BAUGHMAN	0428-0509 C BAUGHMAN	5/23/2025	47542	$ 210.00	5/30/2025
110	WIOA VENDOR		JASMINE MORRIS	0503-0516 J MORRIS	5/19/2025	47543	$ 49.00	5/30/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
110	WIOA VENDOR		JOSHUA CLEVELAND	0505-0516 J CLEVELAN	5/19/2025	47544	$ 35.00	5/30/2025
110	WIOA VENDOR		JULIAN MATA	0428-0510 J MATA	5/15/2025	47545	$ 49.00	5/30/2025
110	WIOA VENDOR		KRISTINA BLETSCHER	0407-0419 K BLETSCHE	5/19/2025	47546	$ 112.00	5/30/2025
110	WIOA VENDOR		MIA DENGMANVINAH	0413-0426 M DENGMANV	5/20/2025	47547	$ 70.00	5/30/2025
110	WIOA VENDOR		RYAN FREEHILL	233931 R FREEHILL	4/28/2025	47548	$ 861.51	5/30/2025
110	WIOA VENDOR		SHANTELL MCNUTT	0428-0509 S MCNUTT	5/19/2025	47549	$ 560.00	5/30/2025
110	WIOA VENDOR		TANITRA WINSTON	0511-0524 T WINSTON	5/23/2025	47550	$ 448.00	5/30/2025
110	WIOA VENDOR		WALTER WILLIS	0428-0510 W WILLIS	5/19/2025	47551	$ 70.00	5/30/2025
110	WIOA VENDOR		ZARIA BRIDGES	0416-0430 Z BRIDGES	5/21/2025	47552	$ 168.00	5/30/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 04/30/2025	4/30/2025	505568	$ 5,708.27	5/2/2025
1	CHAMPAIGN COUNTY TREASURER			WC 04/28/2025	4/28/2025	505569	$ 16,940.87	5/2/2025
10879	SARA WOLFERSBERGER			Grand Jury 4.24.25	4/24/2025	505570	$ 520.00	5/2/2025
18198	217, INC			252817	4/7/2025	505571	$ 5,300.00	5/2/2025
10006	ACCURATE BIOMETRICS INC			181852503	3/31/2025	505572	$ 559.80	5/2/2025
10006	ACCURATE BIOMETRICS INC			181852502	2/28/2025	505572	$ 124.40	5/2/2025
10006	ACCURATE BIOMETRICS INC			181852501	1/31/2025	505572	$ 124.40	5/2/2025
10018	AMAZON CAPITAL SERVICES			11YN-MJ6K-63MK CHEER	3/1/2025	505573	$ 59.99	5/2/2025
10018	AMAZON CAPITAL SERVICES			19FL-VGWW-6V7H	4/17/2025	505574	$ 33.79	5/2/2025
10018	AMAZON CAPITAL SERVICES			1H44-33JK-4WLN	4/9/2025	505574	$ 115.24	5/2/2025
10018	AMAZON CAPITAL SERVICES			1YJ6-LQ6R-P9Q6	3/18/2025	505574	$ 618.92	5/2/2025
10018	AMAZON CAPITAL SERVICES			179T-TD4M-RT99	4/23/2025	505574	$ 63.00	5/2/2025
10018	AMAZON CAPITAL SERVICES			1YJW-VWG7-K9KJ	3/31/2025	505574	$ 34.70	5/2/2025
10018	AMAZON CAPITAL SERVICES			1VDY-CFP7-7KGP	4/24/2025	505574	$ 34.97	5/2/2025
10018	AMAZON CAPITAL SERVICES			1V7Y-93RG-MC9N	4/12/2025	505574	$ 103.98	5/2/2025
10018	AMAZON CAPITAL SERVICES			1DNQ-V7LT-99N1	4/22/2025	505574	$ 219.16	5/2/2025
10018	AMAZON CAPITAL SERVICES			1YX6-X4GF-3FWT	4/10/2025	505574	$ 192.29	5/2/2025
10018	AMAZON CAPITAL SERVICES			1VR4-PYYN-MP1R	4/12/2025	505574	$ 68.74	5/2/2025
10018	AMAZON CAPITAL SERVICES			1NQY-YNL9-9XD6	4/9/2025	505574	$ 66.48	5/2/2025
10018	AMAZON CAPITAL SERVICES			1VP7-T91C-LYHN	4/8/2025	505574	$ 12.44	5/2/2025
10018	AMAZON CAPITAL SERVICES			1T9Y-GNYG-LMYJ	4/8/2025	505574	$ 758.02	5/2/2025
10018	AMAZON CAPITAL SERVICES			1F39-C1LM-NWW9	4/23/2025	505574	$ 63.01	5/2/2025
10018	AMAZON CAPITAL SERVICES			1G4L-HLHD-K9TL	4/5/2025	505574	$ 47.20	5/2/2025
10018	AMAZON CAPITAL SERVICES			1679-19CJ-4JP7	4/17/2025	505574	$ 6.77	5/2/2025
10018	AMAZON CAPITAL SERVICES			1QGY-7DTN-HDND	4/15/2025	505574	$ 108.11	5/2/2025
10018	AMAZON CAPITAL SERVICES			1VJL-49QM-9H1J	4/11/2025	505574	$ 139.70	5/2/2025
10018	AMAZON CAPITAL SERVICES			11P6-MVMM-L1Q4	3/31/2025	505574	$ 1,137.98	5/2/2025
10018	AMAZON CAPITAL SERVICES			1K6L-DYR4-7L6H	4/2/2025	505574	$ 172.81	5/2/2025
10018	AMAZON CAPITAL SERVICES			1JKV-7HL4-1QKY	4/2/2025	505575	$ 5.50	5/2/2025
10018	AMAZON CAPITAL SERVICES			1DG7-MKFP-VTPW	4/16/2025	505576	$ 399.11	5/2/2025
10018	AMAZON CAPITAL SERVICES			1C41-Y9FF-X7QX	4/28/2025	505577	$ 819.40	5/2/2025
10018	AMAZON CAPITAL SERVICES			11YN-MJ6K-63MK	3/1/2025	505578	$ 176.37	5/2/2025
10018	AMAZON CAPITAL SERVICES			1XYJ-1KRQ-WCMP	4/1/2025	505578	$ 93.71	5/2/2025
10699	CRISTOBAL BARTOLO GONZALEZ			Bartolo - March 25	4/22/2025	505579	$ 2,025.00	5/2/2025
10699	CRISTOBAL BARTOLO GONZALEZ			4/17/25 traffic	4/17/2025	505579	$ 225.00	5/2/2025
10699	CRISTOBAL BARTOLO GONZALEZ			24CF1578, 4/21/25	4/21/2025	505579	$ 75.00	5/2/2025
19616	BROEREN RUSSO BUILDERS, INC			Pay App #23	4/24/2025	505580	$ 78,916.00	5/2/2025
17814	ELLYN JOSEPHINE BULLOCK	BULLOCK LAW, LLC		06P176-04.24.25	4/24/2025	505581	$ 1,816.30	5/2/2025
19916	BUSHUE HUMAN RESOURCES INC			20250331	3/31/2025	505582	$ 324.00	5/2/2025
18253	CDW GOVERNMENT			AD5H78A	4/2/2025	505583	$ 181,528.30	5/2/2025
18253	CDW GOVERNMENT			AD5H77X	4/2/2025	505583	$ 1,411.60	5/2/2025
18253	CDW GOVERNMENT			AD5H77K	4/2/2025	505583	$ 6,477.10	5/2/2025
18253	CDW GOVERNMENT			AD5H77B	4/2/2025	505584	$ 8,513.56	5/2/2025
18253	CDW GOVERNMENT			AD5H76U	4/2/2025	505585	$ 13,498.71	5/2/2025
18253	CDW GOVERNMENT			AD5H76M	4/2/2025	505586	$ 13,228.35	5/2/2025
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4297724	4/23/2025	505587	$ 608.98	5/2/2025
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4297725	4/23/2025	505588	$ 208.58	5/2/2025
19858	CULLIGAN WATER			0008400	4/30/2025	505589	$ 8.00	5/2/2025
19858	CULLIGAN WATER			0008208	3/31/2025	505589	$ 8.00	5/2/2025

May 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1020229	4/25/2025	505590	$ 18.20	5/2/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1012075	4/23/2025	505591	$ 68.16	5/2/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1005206	4/22/2025	505591	$ 27.14	5/2/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1020250	4/25/2025	505591	$ 22.50	5/2/2025
10204	EVIDENT, INC.			248389B	4/17/2025	505592	$ 211.00	5/2/2025
18718	EXTRA PACKAGING LLC			135791	2/19/2025	505593	$ 298.04	5/2/2025
10207	FASTENERS ETC			213675	4/23/2025	505594	$ 19.12	5/2/2025
20251	EFRAIN F. GASPAR			4/23/25 misd	4/23/2025	505595	$ 225.00	5/2/2025
18840	GFL ENVIRONMENTAL			P20000864917	4/21/2025	505596	$ 408.52	5/2/2025
18840	GFL ENVIRONMENTAL			P20000864918	4/21/2025	505597	$ 780.43	5/2/2025
18840	GFL ENVIRONMENTAL			P20000859494	4/21/2025	505598	$ 371.47	5/2/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		2025-042-19-27	4/24/2025	505599	$ 306.90	5/2/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2602	4/22/2025	505600	$ 300.00	5/2/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1220026	4/14/2025	505601	$ 810.00	5/2/2025
20570	JP MORGAN CHASE BANK			6340 April 2025	4/1/2025	505602	$ 2,105.00	5/2/2025
20570	JP MORGAN CHASE BANK			6316Tami/Dalitso4/29	4/29/2025	505603	$ 4,017.33	5/2/2025
20570	JP MORGAN CHASE BANK			6183 Lisa 4/29/2025	4/29/2025	505604	$ 5,538.81	5/2/2025
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		2025-042-19-27	4/24/2025	505605	$ 7,393.60	5/2/2025
10337	LEVI, RAY & SHOUP, INC.			339299	4/8/2025	505606	$ 6,325.00	5/2/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709123	4/22/2025	505607	$ 98.49	5/2/2025
10403	OTIS ELEVATOR COMPANY INC			Pay App #4	3/31/2025	505608	$ 162,077.68	5/2/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10239342	4/15/2025	505609	$ 15.00	5/2/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10240259	4/22/2025	505609	$ 30.00	5/2/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10240276	4/22/2025	505609	$ 37.50	5/2/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			04232025	4/23/2025	505609	$ 500.00	5/2/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10238267	4/8/2025	505609	$ 3.00	5/2/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10239343	4/15/2025	505609	$ 3.00	5/2/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10240278	4/22/2025	505609	$ 9.00	5/2/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10240525	4/23/2025	505609	$ 27.00	5/2/2025
10439	PREMIER PRINT GROUP INC			227513011	3/31/2025	505610	$ 225.00	5/2/2025
10486	ROGARDS			055411-00	4/23/2025	505611	$ 23.53	5/2/2025
10486	ROGARDS			055396-00	4/23/2025	505611	$ 5.79	5/2/2025
10486	ROGARDS			055267-01	4/14/2025	505611	$ 125.22	5/2/2025
10486	ROGARDS			055391-00	4/23/2025	505611	$ 29.82	5/2/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107610	4/18/2025	505612	$ 2,774.20	5/2/2025
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1180588	4/11/2025	505613	$ 8.10	5/2/2025
19836	TESTO, INC			9100441082	4/14/2025	505614	$ 115.00	5/2/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		207273	3/11/2025	505615	$ 135.62	5/2/2025
10600	URBANA TRUE TIRES INC			116111	4/17/2025	505616	$ 462.88	5/2/2025
10665	WAREHOUSE DIRECT			5913442-0	4/16/2025	505617	$ 72.61	5/2/2025
10665	WAREHOUSE DIRECT			5914824-0	4/18/2025	505618	$ 778.16	5/2/2025
10665	WAREHOUSE DIRECT			01-709129	4/23/2025	505619	$ 2,495.00	5/2/2025
10665	WAREHOUSE DIRECT			5912709-0	4/21/2025	505620	$ 908.91	5/2/2025
10665	WAREHOUSE DIRECT			5914826-0	4/18/2025	505621	$ 882.43	5/2/2025
20639	WHALEY COMMUNICATIONS, INC.			19223	3/27/2025	505622	$ 7,068.00	5/2/2025
1	CHAMPAIGN COUNTY TREASURER			16-1269	4/30/2025	505623	$ 75.00	5/8/2025
1	CHAMPAIGN COUNTY TREASURER			16-1270	4/30/2025	505624	$ 759.68	5/8/2025
1	CHAMPAIGN COUNTY TREASURER			16-1268	4/30/2025	505625	$ 30.00	5/8/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 05/07/2025	5/7/2025	505626	$ 1,981.57	5/8/2025
1	CHAMPAIGN COUNTY TREASURER			WC 05/05/2025	5/5/2025	505627	$ 621.53	5/8/2025
10819	JUDIE ROBERTS			24CF152 5.7.25	5/7/2025	505628	$ 32.00	5/8/2025
10819	JUDIE ROBERTS			GJ 4.24.25	5/7/2025	505628	$ 500.00	5/8/2025
10879	SARA WOLFERSBERGER			24DT502 5.5.25	5/5/2025	505629	$ 5.00	5/8/2025
10879	SARA WOLFERSBERGER			22CF988 5.5.25	5/5/2025	505629	$ 13.50	5/8/2025
18198	217, INC			2025-042-19-23	5/3/2025	505630	$ 10,939.31	5/8/2025
19246	4IMPRINT, INC			13629432	3/21/2025	505631	$ 2,501.95	5/8/2025
18204	VALSOFT INC	ACOM SYSTEMS		331021	1/1/2025	505632	$ 393.20	5/8/2025
10016	ALTORFER INC			PC010199366	4/23/2025	505633	$ 51.12	5/8/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10016	ALTORFER INC			WO010067138	4/24/2025	505633	$ 1,773.25	5/8/2025
10018	AMAZON CAPITAL SERVICES			1K6L-L3YP-HLHQ	5/1/2025	505634	$ 269.65	5/8/2025
10018	AMAZON CAPITAL SERVICES			13FX-DLTG-XVDY	1/1/2024	505634	$ 100.00	5/8/2025
10018	AMAZON CAPITAL SERVICES			1XTX-HPXM-JX6K	5/3/2025	505635	$ 732.00	5/8/2025
10018	AMAZON CAPITAL SERVICES			16T6-9VQP-4HPT	4/10/2025	505636	$ 8.41	5/8/2025
10018	AMAZON CAPITAL SERVICES			113G-XHNM-4FPK	4/10/2025	505636	$ 279.80	5/8/2025
10018	AMAZON CAPITAL SERVICES			1MM4-3LCV-J1GK	4/15/2025	505636	$ 15.99	5/8/2025
10018	AMAZON CAPITAL SERVICES			1YYG-XM4C-HPVN	3/25/2025	505636	$ 94.05	5/8/2025
10018	AMAZON CAPITAL SERVICES			1PDK-YKJ9-7T1L	4/28/2025	505636	$ 132.54	5/8/2025
10018	AMAZON CAPITAL SERVICES			1VXX-C7MW-93Y9	4/30/2025	505636	$ 182.00	5/8/2025
10018	AMAZON CAPITAL SERVICES			179R-7H76-9TFM	4/30/2025	505636	$ (182.00)	5/8/2025
10018	AMAZON CAPITAL SERVICES			1XP6-TD1G-6KVV	4/28/2025	505636	$ 96.59	5/8/2025
10018	AMAZON CAPITAL SERVICES			1RKT-7RFT-6N6R	3/27/2025	505636	$ 41.96	5/8/2025
10018	AMAZON CAPITAL SERVICES			1FVY-M6Q1-HKQH	5/3/2025	505636	$ 61.30	5/8/2025
10018	AMAZON CAPITAL SERVICES			1GGG-66FT-H7NG	5/3/2025	505636	$ 41.59	5/8/2025
10018	AMAZON CAPITAL SERVICES			19LF-V96W-CNPT	4/18/2025	505637	$ 263.47	5/8/2025
10018	AMAZON CAPITAL SERVICES			1CMN-1VW4-FQRD	5/1/2025	505638	$ 285.56	5/8/2025
10018	AMAZON CAPITAL SERVICES			1NLQ-X3WM-GGPR	9/30/2024	505639	$ 584.47	5/8/2025
10018	AMAZON CAPITAL SERVICES			1TQK-793X-MWWV	9/30/2024	505639	$ 29.99	5/8/2025
10018	AMAZON CAPITAL SERVICES			13VL-XVPT-PG14	9/30/2024	505639	$ 38.98	5/8/2025
10018	AMAZON CAPITAL SERVICES			14NN-KFVV-M9VY	8/31/2024	505639	$ 123.26	5/8/2025
10018	AMAZON CAPITAL SERVICES			1DJ1-R1NG-DXHC	7/31/2024	505639	$ 9.99	5/8/2025
10018	AMAZON CAPITAL SERVICES			1TYT-L6WL-KF6C	5/1/2025	505640	$ 54.57	5/8/2025
10018	AMAZON CAPITAL SERVICES			1164-MTC1-JG7L	4/25/2025	505641	$ 48.29	5/8/2025
10018	AMAZON CAPITAL SERVICES			1PQD-P7LV-KJ6F	4/22/2025	505641	$ 113.47	5/8/2025
10037	AMERICAN SOLUTIONS FOR BUSINESS			INV08052745	4/18/2025	505642	$ 679.52	5/8/2025
20303	KPOCH INTERMEDIATE, INC.	BLOOD HOUND, LLC		729062	4/24/2025	505643	$ 1,384.50	5/8/2025
17814	ELLYN JOSEPHINE BULLOCK	BULLOCK LAW, LLC		24GR99-04.28.25	4/28/2025	505644	$ 450.00	5/8/2025
18253	CDW GOVERNMENT			AD5H76X	4/2/2025	505645	$ 9,965.95	5/8/2025
18253	CDW GOVERNMENT			AD5H77N	4/2/2025	505645	$ 6,119.53	5/8/2025
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE		11250352	4/23/2025	505646	$ 66.70	5/8/2025
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			2503	4/29/2025	505647	$ 105,102.25	5/8/2025
18750	DELTA DENTAL OF ILLINOIS-RISK			1901518-1901521	4/1/2025	505648	$ 17,301.76	5/8/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1022836	5/1/2025	505649	$ 117.59	5/8/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			CR-S15-1011925	5/1/2025	505649	$ (4.00)	5/8/2025
10723	VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE		ELAM 4/2025	4/30/2025	505650	$ 348.72	5/8/2025
20649	EVERGREEN ROADWORKS, LLC			2532205.1	5/1/2025	505651	$ 64,313.87	5/8/2025
20649	EVERGREEN ROADWORKS, LLC			2532218.1	5/2/2025	505652	$ 96,195.51	5/8/2025
10207	FASTENERS ETC			213675-01	4/30/2025	505653	$ 16.15	5/8/2025
20187	FE MORAN INC FIRE PROTECTION			001-262581264	5/1/2025	505654	$ 385.00	5/8/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		2025-042-19-35	5/3/2025	505655	$ 9,250.34	5/8/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		2025-042-19-42	4/24/2025	505656	$ 6,256.01	5/8/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2603	4/28/2025	505657	$ 500.00	5/8/2025
18422	IMPLAN GROUP LLC-P			202405177	12/17/2024	505658	$ 7,986.00	5/8/2025
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA			11061878	4/25/2025	505659	$ 117.45	5/8/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1220705	4/16/2025	505660	$ 96.00	5/8/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1217105	4/1/2025	505660	$ 107.00	5/8/2025
20123	TYLA JONES	HAPPY FEET DAYCARE		JONES 4/2025	4/30/2025	505661	$ 2,868.18	5/8/2025
20570	JP MORGAN CHASE BANK			6415 - 04.30.25	4/30/2025	505662	$ 1,796.35	5/8/2025
20570	JP MORGAN CHASE BANK			6423 4-30-2025	4/30/2025	505663	$ 1,097.08	5/8/2025
20570	JP MORGAN CHASE BANK			6456 04/30/2025	4/30/2025	505664	$ 60.99	5/8/2025
20570	JP MORGAN CHASE BANK			6258 04/30/25	5/1/2025	505665	$ 99.00	5/8/2025
20570	JP MORGAN CHASE BANK			6290 4/30/25	4/30/2025	505666	$ 2,807.00	5/8/2025
20570	JP MORGAN CHASE BANK			6316 Tami 4/29-5/02	5/6/2025	505667	$ 1,178.55	5/8/2025
20570	JP MORGAN CHASE BANK			6183 Lisa 4/30	4/30/2025	505668	$ 3,005.98	5/8/2025
20570	JP MORGAN CHASE BANK			8321 Tyler 4.7-5.6	5/6/2025	505669	$ 440.40	5/8/2025
20570	JP MORGAN CHASE BANK			6225 4/30/25 HS	4/30/2025	505670	$ 476.35	5/8/2025
20570	JP MORGAN CHASE BANK			6167 KLC 04.30.25	4/30/2025	505671	$ 510.42	5/8/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20570	JP MORGAN CHASE BANK			6167 KLC 05.05.25	5/5/2025	505671	$ 209.74	5/8/2025
20570	JP MORGAN CHASE BANK			2389 WIA J ARNOLD	4/21/2025	505672	$ 75.00	5/8/2025
10314	KAPLAN EARLY LEARNING COMPANY			0007158956	4/16/2025	505673	$ 28.70	5/8/2025
25	BRIAN E KING	KING LAW OFFICES, PC		20CF146-4.30.25	4/30/2025	505674	$ 6,435.00	5/8/2025
19653	LENOVO (UNITED STATES) INC			6472293997	3/27/2025	505675	$ 779.00	5/8/2025
20634	MAINTAINX INC.			BLLAJVMZ-0001	5/1/2025	505676	$ 9,232.40	5/8/2025
18468	MCC NETWORK SERVICES, LLC			INV-238113	5/1/2025	505677	$ 1,300.00	5/8/2025
18468	MCC NETWORK SERVICES, LLC			INV-225567	5/1/2025	505678	$ 254.65	5/8/2025
18468	MCC NETWORK SERVICES, LLC			INV-219847	4/1/2025	505678	$ 254.00	5/8/2025
18468	MCC NETWORK SERVICES, LLC			INV-225182	5/1/2025	505678	$ 254.00	5/8/2025
18468	MCC NETWORK SERVICES, LLC			INV-235997	5/1/2025	505678	$ 825.00	5/8/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709301	5/1/2025	505679	$ 609.00	5/8/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708950	4/1/2025	505680	$ 2,182.50	5/8/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709281	5/1/2025	505681	$ 2,182.50	5/8/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709286	5/1/2025	505682	$ 355.00	5/8/2025
19642	PAMELA K HENRICKS	NANA'S DAYCARE		HENRICKS 4/2025	4/30/2025	505683	$ 3,242.40	5/8/2025
18489	GENUINE PARTS COMPANY INC.	NAPA AUTO PARTS		057706	4/4/2025	505684	$ 91.68	5/8/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10241406	4/30/2025	505685	$ 30.00	5/8/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10241370	4/29/2025	505685	$ 27.00	5/8/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10241369	4/29/2025	505685	$ 3.00	5/8/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10242578	5/7/2025	505685	$ 26.00	5/8/2025
20230	POSITIVE PROMOTIONS, INC			07539388	4/1/2025	505686	$ 4,931.82	5/8/2025
19998	PRECISION PSYCHOLOGY:			24CF1331etc-04.14.25	4/14/2025	505687	$ 2,362.50	5/8/2025
10453	QUILL CORPORATION			43939481	4/30/2025	505688	$ 160.70	5/8/2025
10479	RELX INC	LEXISNEXIS		3095744379	4/30/2025	505689	$ 1,228.00	5/8/2025
10486	ROGARDS			527850-00	4/21/2025	505690	$ 50.29	5/8/2025
10486	ROGARDS			527876-00	4/23/2025	505690	$ 183.96	5/8/2025
10486	ROGARDS			055069-00	3/20/2025	505690	$ 7.19	5/8/2025
10486	ROGARDS			055421-00	4/24/2025	505690	$ 10.10	5/8/2025
10486	ROGARDS			054645-00	2/11/2025	505690	$ 14.09	5/8/2025
10822	JUANITA ROGERS	A CHILDS COMPASS LEARNING ACADEMY & NURSERY SCHOOL		ROGERS 4/2025	4/30/2025	505691	$ 3,645.36	5/8/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001797997	4/17/2025	505692	$ 205.08	5/8/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001794378	4/17/2025	505692	$ 190.20	5/8/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001794379	4/17/2025	505692	$ 152.19	5/8/2025
18145	JOANNA SITZ			681	4/29/2025	505693	$ 240.00	5/8/2025
10837	CAROLYN SMITH	KID'S N PLAY LEARNING CENTER		SMITH 4/2025	4/30/2025	505694	$ 2,407.44	5/8/2025
20633	COASTAL TELEVISION OF INDIANA LLC	STAR CITY BROADCASTING		424972	4/30/2025	505695	$ 1,500.00	5/8/2025
10563	TROPHYTIME, INC.			138979	4/7/2025	505696	$ 167.00	5/8/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		207836	4/24/2025	505697	$ 42.80	5/8/2025
10665	WAREHOUSE DIRECT			5919290-0	4/28/2025	505698	$ 204.36	5/8/2025
10665	WAREHOUSE DIRECT			5919290-1	5/2/2025	505698	$ 9.26	5/8/2025
10665	WAREHOUSE DIRECT			5922295-0	5/2/2025	505699	$ 184.62	5/8/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		851936062	5/1/2025	505700	$ 82.09	5/8/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		851936061	5/1/2025	505700	$ 1,442.49	5/8/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		851860414	5/1/2025	505700	$ 207.25	5/8/2025
1	CHAMPAIGN COUNTY TREASURER			16-1271	4/30/2025	505701	$ 1,268.89	5/16/2025
1	CHAMPAIGN COUNTY TREASURER			16-1277	4/30/2025	505702	$ 75.00	5/16/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 05/14/2025	5/14/2025	505703	$ 4,229.52	5/16/2025
1	CHAMPAIGN COUNTY TREASURER			WC 05/13/2025	5/13/2025	505704	$ 32,129.89	5/16/2025
10879	SARA WOLFERSBERGER			22JA40-04.16.25	4/16/2025	505705	$ 60.00	5/16/2025
18198	217, INC			2025-042-19-17	5/9/2025	505706	$ 1,242.20	5/16/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			ARCM-001212	4/25/2025	505707	$ (2,015.56)	5/16/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			RINV-005400	5/1/2025	505707	$ 18,935.83	5/16/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			RINV-005598	4/30/2025	505707	$ 119,612.92	5/16/2025
10018	AMAZON CAPITAL SERVICES			1F3D-GTTD-WYLY	5/5/2025	505708	$ 376.64	5/16/2025
10018	AMAZON CAPITAL SERVICES			1LGR-C3FW-66KJ	5/6/2025	505708	$ 44.17	5/16/2025
10018	AMAZON CAPITAL SERVICES			1N6Q-C6RR-GN33	4/15/2025	505708	$ 195.09	5/16/2025
10018	AMAZON CAPITAL SERVICES			11TK-MMMV-7JJF	5/2/2025	505708	$ 228.58	5/16/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10018	AMAZON CAPITAL SERVICES			1L64-QMT3-CDVX	4/22/2025	505708	$ 194.10	5/16/2025
10018	AMAZON CAPITAL SERVICES			1G37-NQFV-44JQ	5/9/2025	505708	$ 59.92	5/16/2025
10018	AMAZON CAPITAL SERVICES			1HDK-WVXK-6LYR	5/2/2025	505708	$ 409.50	5/16/2025
10018	AMAZON CAPITAL SERVICES			1J1C-RG1N-6DL4	5/9/2025	505708	$ 145.42	5/16/2025
10018	AMAZON CAPITAL SERVICES			1TM1-94N6-7LL4	4/9/2025	505708	$ 145.01	5/16/2025
10018	AMAZON CAPITAL SERVICES			1GYD-D4HK-3JDC	3/5/2025	505708	$ 65.25	5/16/2025
10018	AMAZON CAPITAL SERVICES			1JXM-M49P-1XT7	5/12/2025	505709	$ 650.74	5/16/2025
10018	AMAZON CAPITAL SERVICES			1HY6-HD43-GCRN	5/1/2025	505710	$ 320.09	5/16/2025
10018	AMAZON CAPITAL SERVICES			11YN-MJ6K-63MK CR	3/11/2025	505710	$ (40.49)	5/16/2025
10018	AMAZON CAPITAL SERVICES			A1PGCRNXC1030W	5/1/2025	505711	$ 118.28	5/16/2025
10699	CRISTOBAL BARTOLO GONZALEZ			Bartolo - April 25	5/1/2025	505712	$ 1,425.00	5/16/2025
10078	BRADFORD SYSTEMS CORPORATION			45441-1	5/6/2025	505713	$ 213.08	5/16/2025
10078	BRADFORD SYSTEMS CORPORATION			42473-1	2/20/2025	505713	$ 10,380.00	5/16/2025
10101	CARAHSOFT TECHNOLOGY CORPORATION			25036447INV	4/15/2025	505714	$ 4,729.00	5/16/2025
18253	CDW GOVERNMENT			AD8UM5S	4/28/2025	505715	$ 1,576.56	5/16/2025
10113	CHAMPAIGN COUNTY CASA, INC			Contract#1-May 25	5/1/2025	505716	$ 3,300.00	5/16/2025
10113	CHAMPAIGN COUNTY CASA, INC			Contract#2-May 25	5/1/2025	505716	$ 3,300.00	5/16/2025
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER			Jan'25 MHB24-029	1/1/2025	505717	$ 2,750.00	5/16/2025
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER			Feb'25 MHB24-029	2/1/2025	505717	$ 2,750.00	5/16/2025
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER			Mar'25 MHB24-029	3/1/2025	505717	$ 2,750.00	5/16/2025
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER			Apr'25 MHB24-029	4/1/2025	505717	$ 2,750.00	5/16/2025
18807	CLIFTONLARSONALLEN LLP			L251191927	4/4/2025	505718	$ 14,980.00	5/16/2025
10135	COGNITION WORKS, INC.			Cog 05/08/25 TS	5/8/2025	505719	$ 1,000.00	5/16/2025
10135	COGNITION WORKS, INC.			Cog 05/08/25 RC	5/8/2025	505719	$ 1,250.00	5/16/2025
19858	CULLIGAN WATER			0008344	4/30/2025	505720	$ 48.00	5/16/2025
19031	DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES		IN001504171	4/30/2025	505721	$ 6,369.37	5/16/2025
10179	DUNCAN SUPPLY COMPANY, INC.			3087634	5/5/2025	505722	$ 1,931.40	5/16/2025
10179	DUNCAN SUPPLY COMPANY, INC.			3087630	5/5/2025	505722	$ 128.76	5/16/2025
10179	DUNCAN SUPPLY COMPANY, INC.			3088582	5/6/2025	505722	$ 80.00	5/16/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1025947	5/9/2025	505723	$ 36.00	5/16/2025
20649	EVERGREEN ROADWORKS, LLC			25105.4	4/22/2025	505724	$ 3,730.95	5/16/2025
20251	EFRAIN F. GASPAR			Gaspar Mar. April 25	5/6/2025	505725	$ 490.00	5/16/2025
18840	GFL ENVIRONMENTAL			P20000824916	2/20/2025	505726	$ 410.43	5/16/2025
10243	GULLIFORD SEPTIC SERVICE INC			59934	5/8/2025	505727	$ 260.00	5/16/2025
10243	GULLIFORD SEPTIC SERVICE INC			59944	5/9/2025	505727	$ 245.00	5/16/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2605	5/6/2025	505728	$ 175.00	5/16/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2606	5/6/2025	505729	$ 175.00	5/16/2025
20570	JP MORGAN CHASE BANK			6472 CCSO April 25'	4/30/2025	505730	$ 3,285.09	5/16/2025
20570	JP MORGAN CHASE BANK			6431 04-30-2025	4/30/2025	505731	$ 708.22	5/16/2025
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		2025-042-19-23	5/5/2025	505732	$ 2,122.50	5/16/2025
19775	PAUL KNIGHT			PK04212025	4/21/2025	505733	$ 17,514.73	5/16/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			336444	5/8/2025	505734	$ 20.54	5/16/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			336108	4/7/2025	505734	$ 35.98	5/16/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			336392	5/6/2025	505734	$ 46.32	5/16/2025
19653	LENOVO (UNITED STATES) INC			6472294102	3/27/2025	505735	$ 779.00	5/16/2025
10337	LEVI, RAY & SHOUP, INC.			340993	5/7/2025	505736	$ 6,325.00	5/16/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709382	5/6/2025	505737	$ 59.00	5/16/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709426	5/8/2025	505737	$ 177.55	5/16/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709393	5/6/2025	505737	$ 8,270.00	5/16/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709727	5/9/2025	505737	$ 4,790.00	5/16/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709739	5/8/2025	505737	$ 7,177.00	5/16/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709740	5/8/2025	505737	$ 3,630.00	5/16/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709129	4/23/2025	505738	$ 2,495.00	5/16/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709412	5/8/2025	505739	$ 59.00	5/16/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709381	5/6/2025	505740	$ 4,848.00	5/16/2025
19323	MILLAR CONSTRUCTION, INC			2025-042-19-17	5/9/2025	505741	$ 2,537.50	5/16/2025
18483	MIOVISION TECHNOLOGIES, INC.			101499	4/30/2025	505742	$ 2,706.98	5/16/2025
19782	MOBILE HVAC TRAINING SYSTEMS			RWJC04282025	4/28/2025	505743	$ 3,121.55	5/16/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
19782	MOBILE HVAC TRAINING SYSTEMS			HVAC043025	5/1/2025	505743	$ 2,044.28	5/16/2025
18489	GENUINE PARTS COMPANY INC.	NAPA AUTO PARTS		061193	5/7/2025	505744	$ 239.88	5/16/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10242577	5/6/2025	505745	$ 32.00	5/16/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10242551	5/6/2025	505745	$ 16.00	5/16/2025
20280	TRUST NUMBER 8230	POTTER RENTALS		3-27-25	3/27/2025	505746	$ 3,189.00	5/16/2025
19998	PRECISION PSYCHOLOGY:			23CF1174etc-04.15.25	4/15/2025	505747	$ 887.50	5/16/2025
10439	PREMIER PRINT GROUP INC			228160011	4/29/2025	505748	$ 183.00	5/16/2025
10452	FRANK X FARLEY	QUICK SILVER MAILING SERVICES		129937	4/30/2025	505749	$ 220.68	5/16/2025
10486	ROGARDS			527862-00	4/23/2025	505750	$ 69.18	5/16/2025
20180	SENERGY ELECTRIC INC			7422	5/9/2025	505751	$ 3,447.69	5/16/2025
20644	SORENSON HOLDINGS, LLC	SORENSON COMMUNICATIONS, LLC		SI-00063426	4/15/2025	505752	$ 14,300.00	5/16/2025
10533	STATE INDUSTRIAL PRODUCTS			903771907	5/6/2025	505753	$ 169.77	5/16/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107638	4/28/2025	505754	$ 10,101.00	5/16/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107650	5/2/2025	505754	$ 8,219.70	5/16/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107667	5/8/2025	505754	$ 575.00	5/16/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107606	4/18/2025	505755	$ 28,574.39	5/16/2025
18579	XERTREX INTERNATIONAL INC	TABBIES/BARCO LABELS/THE FILEMART		1021669	4/28/2025	505756	$ 12,959.54	5/16/2025
10340	TELUS HEALTH (US) LTD			2351677	5/7/2025	505757	$ 624.00	5/16/2025
20521	TENNANT SALES AND SERVICE COMPANY			921261458	4/30/2025	505758	$ 528.00	5/16/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		207688	4/16/2025	505759	$ 151.06	5/16/2025
10600	URBANA TRUE TIRES INC			116316	5/7/2025	505760	$ 811.40	5/16/2025
10665	WAREHOUSE DIRECT			5920836-0	4/30/2025	505761	$ 423.11	5/16/2025
10665	WAREHOUSE DIRECT			5925072-0	5/8/2025	505761	$ 127.50	5/16/2025
10665	WAREHOUSE DIRECT			5925073-0	5/8/2025	505761	$ 278.52	5/16/2025
10665	WAREHOUSE DIRECT			5922882-0	5/5/2025	505762	$ 893.79	5/16/2025
10665	WAREHOUSE DIRECT			5921045-0	5/1/2025	505763	$ 254.36	5/16/2025
10665	WAREHOUSE DIRECT			5921035-0	5/1/2025	505764	$ 358.79	5/16/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		6166539278	4/16/2025	505765	$ (36.63)	5/16/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		6166539279	4/16/2025	505765	$ (7.04)	5/16/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		851831737	4/14/2025	505765	$ 458.00	5/16/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		851835009	4/21/2025	505765	$ 550.00	5/16/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 05/21/2025	5/21/2025	505766	$ 2,005.30	5/22/2025
1	CHAMPAIGN COUNTY TREASURER			WC 05/19/2025	5/19/2025	505767	$ 10,916.38	5/22/2025
10711	LAURA B CLANCY			20CF146 4.9.25	5/13/2025	505768	$ 140.00	5/22/2025
10819	JUDIE ROBERTS			22CF910 1.22.25	5/13/2025	505769	$ 26.00	5/22/2025
10819	JUDIE ROBERTS			24cf560	5/13/2025	505769	$ 508.00	5/22/2025
10006	ACCURATE BIOMETRICS INC			181852504	4/30/2025	505770	$ 373.20	5/22/2025
10018	AMAZON CAPITAL SERVICES			1CN1-1PM4-G67D	5/5/2025	505771	$ 74.93	5/22/2025
10018	AMAZON CAPITAL SERVICES			1TLN-NXWW-9N4G	5/14/2025	505771	$ (182.00)	5/22/2025
10018	AMAZON CAPITAL SERVICES			1PM7-TV3V-LNJX	5/7/2025	505771	$ 182.00	5/22/2025
10018	AMAZON CAPITAL SERVICES			11HD-FCT9-CYR6	3/31/2025	505771	$ 40.36	5/22/2025
10018	AMAZON CAPITAL SERVICES			16TF-HNMM-T16T	5/8/2025	505771	$ 43.96	5/22/2025
10018	AMAZON CAPITAL SERVICES			1VRM-V4PM-44Y4	5/14/2025	505771	$ 19.59	5/22/2025
10018	AMAZON CAPITAL SERVICES			19J3-YN7X-3WGD	5/5/2025	505771	$ 90.71	5/22/2025
10018	AMAZON CAPITAL SERVICES			1QH4-HMVT-RMJH	5/16/2025	505771	$ 123.82	5/22/2025
10018	AMAZON CAPITAL SERVICES			13JD-4NCT-7K7K	5/2/2025	505771	$ 168.16	5/22/2025
10018	AMAZON CAPITAL SERVICES			1VRM-V4PM-3JQD	5/14/2025	505771	$ 63.72	5/22/2025
10018	AMAZON CAPITAL SERVICES			1Q9L-H9CJ-3GRF	5/14/2025	505771	$ 63.72	5/22/2025
10018	AMAZON CAPITAL SERVICES			1T9T-1T6P-9D4H	5/12/2025	505771	$ 691.81	5/22/2025
10018	AMAZON CAPITAL SERVICES			17LD-MCLG-RVHC	5/19/2025	505771	$ 187.37	5/22/2025
10018	AMAZON CAPITAL SERVICES			17P3-4RJX-46RV	4/30/2025	505772	$ 332.05	5/22/2025
10018	AMAZON CAPITAL SERVICES			1CKF-LDVP-J4R3	5/3/2025	505773	$ 174.80	5/22/2025
10018	AMAZON CAPITAL SERVICES			1MJ1-PRHR-4GPW	5/5/2025	505774	$ 326.94	5/22/2025
10018	AMAZON CAPITAL SERVICES			1V1V-N3TD-VRLK	5/5/2025	505775	$ 35.98	5/22/2025
10018	AMAZON CAPITAL SERVICES			1LTP-MRF4-JD4F	4/11/2025	505776	$ (272.75)	5/22/2025
10018	AMAZON CAPITAL SERVICES			1NHX-1PGV-M7X6	5/1/2025	505776	$ (391.50)	5/22/2025
10018	AMAZON CAPITAL SERVICES			1164-MTC1-K94R	5/1/2025	505776	$ 2,095.75	5/22/2025
10037	AMERICAN SOLUTIONS FOR BUSINESS			INV08052746	5/5/2025	505777	$ 368.90	5/22/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
17803	ELISE BELKNAP			74	5/13/2025	505778	$ 5,400.00	5/22/2025
10078	BRADFORD SYSTEMS CORPORATION			45364-1	5/13/2025	505779	$ 2,363.66	5/22/2025
10113	CHAMPAIGN COUNTY CASA, INC			Contract#1-June 25	1/1/2025	505780	$ 3,300.00	5/22/2025
10113	CHAMPAIGN COUNTY CASA, INC			Contract#2 - June 25	1/1/2025	505780	$ 3,300.00	5/22/2025
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			06-01-2025 CUPHD	5/1/2025	505781	$ 2,359.08	5/22/2025
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			2504	5/19/2025	505781	$ 82,610.41	5/22/2025
19858	CULLIGAN WATER			0008055	3/31/2025	505782	$ 75.50	5/22/2025
19858	CULLIGAN WATER			0008451	5/5/2025	505782	$ 24.50	5/22/2025
18750	DELTA DENTAL OF ILLINOIS-RISK			1911604-1911607	5/1/2025	505783	$ 17,508.36	5/22/2025
10172	DIAMOND RENTALS, INC.			112243	5/15/2025	505784	$ 370.00	5/22/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1025849	5/9/2025	505785	$ 50.10	5/22/2025
20649	EVERGREEN ROADWORKS, LLC			8710	4/17/2025	505786	$ 6,680.80	5/22/2025
20649	EVERGREEN ROADWORKS, LLC			8708	4/10/2025	505786	$ 572.50	5/22/2025
20649	EVERGREEN ROADWORKS, LLC			8713	4/29/2025	505786	$ 2,519.00	5/22/2025
20649	EVERGREEN ROADWORKS, LLC			8694	4/30/2025	505786	$ 2,004.10	5/22/2025
20649	EVERGREEN ROADWORKS, LLC			8703	9/17/2024	505786	$ 1,210.80	5/22/2025
20649	EVERGREEN ROADWORKS, LLC			8700	5/5/2024	505786	$ 1,371.50	5/22/2025
20649	EVERGREEN ROADWORKS, LLC			8695	4/28/2025	505786	$ 2,853.60	5/22/2025
20649	EVERGREEN ROADWORKS, LLC			2532204.1	5/12/2025	505787	$ 50,410.82	5/22/2025
20649	EVERGREEN ROADWORKS, LLC			2532213.1	5/12/2025	505788	$ 23,103.12	5/22/2025
20649	EVERGREEN ROADWORKS, LLC			2532216.1	5/12/2025	505789	$ 17,673.57	5/22/2025
20649	EVERGREEN ROADWORKS, LLC			8728	5/12/2025	505790	$ 4,332.50	5/22/2025
10204	EVIDENT, INC.			250732A	5/13/2025	505791	$ 219.59	5/22/2025
10204	EVIDENT, INC.			248389C	5/8/2025	505791	$ 128.00	5/22/2025
10207	FASTENERS ETC			214238	5/16/2025	505792	$ 35.16	5/22/2025
18358	FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE EDUCATION		INVUS22240	5/12/2025	505793	$ 2,961.77	5/22/2025
20251	EFRAIN F. GASPAR			Gaspar 05/14/2025	5/14/2025	505794	$ 75.00	5/22/2025
20251	EFRAIN F. GASPAR			Gaspar 05/19/2025	5/19/2025	505794	$ 75.00	5/22/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		1142	5/14/2025	505795	$ 5,297.35	5/22/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1222432	4/25/2025	505796	$ 505.00	5/22/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1226168	5/12/2025	505796	$ 192.00	5/22/2025
20570	JP MORGAN CHASE BANK			6340 May 2025	5/1/2025	505797	$ 837.54	5/22/2025
20570	JP MORGAN CHASE BANK			6316 Dalitso05.19.25	5/19/2025	505798	$ 1,132.97	5/22/2025
20570	JP MORGAN CHASE BANK			6316 Tami 5/03-5/19	5/19/2025	505799	$ 7,957.61	5/22/2025
20570	JP MORGAN CHASE BANK			6183 Lisa 05.20.2025	5/20/2025	505800	$ 4,498.04	5/22/2025
20570	JP MORGAN CHASE BANK			8321 Tyler 5.01-5.21	5/21/2025	505801	$ 666.83	5/22/2025
20570	JP MORGAN CHASE BANK			6169 KLC 05.12.25	5/12/2025	505802	$ 866.90	5/22/2025
20570	JP MORGAN CHASE BANK			6167 KLC 05.15.25	5/19/2025	505802	$ 2,150.86	5/22/2025
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		2025-042-19-42	5/19/2025	505803	$ 6,584.24	5/22/2025
18448	KRONOS SAASRH, INC			I10080002456	5/8/2025	505804	$ 339.46	5/22/2025
18460	BARBARA MANN			42	5/13/2025	505805	$ 4,770.00	5/22/2025
18460	BARBARA MANN			43	5/14/2025	505805	$ 3,270.00	5/22/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709383	5/6/2025	505806	$ 195.00	5/22/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709745	5/14/2025	505806	$ 1,590.00	5/22/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709757	5/19/2025	505806	$ 217.08	5/22/2025
10383	NMS LABS			1272893	4/30/2025	505807	$ 5,066.00	5/22/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10242575	5/6/2025	505808	$ 24.00	5/22/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10243634	5/13/2025	505808	$ 32.00	5/22/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10243662	5/13/2025	505808	$ 38.00	5/22/2025
20280	TRUST NUMBER 8230	POTTER RENTALS		6-2025 RENT	5/7/2025	505809	$ 1,350.00	5/22/2025
10439	PREMIER PRINT GROUP INC			227885011	4/29/2025	505810	$ 648.00	5/22/2025
10533	STATE INDUSTRIAL PRODUCTS			903780966	5/14/2025	505811	$ 169.77	5/22/2025
18996	THIRDSIDE, INC	NEON MOTH		250377	5/6/2025	505812	$ 139.00	5/22/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		208005	5/14/2025	505813	$ 125.79	5/22/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		208024	5/14/2025	505814	$ 77.09	5/22/2025
10665	WAREHOUSE DIRECT			5927027-0	5/13/2025	505815	$ 139.69	5/22/2025
10665	WAREHOUSE DIRECT			5908109-0	4/8/2025	505816	$ 37.50	5/22/2025
10681	WHKS & CO CORP			54189	5/8/2025	505817	$ 20,500.21	5/22/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10681	WHKS & CO CORP			54188	5/8/2025	505818	$ 12,720.78	5/22/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 05/28/2025	5/28/2025	505819	$ 5,817.71	5/30/2025
1	CHAMPAIGN COUNTY TREASURER			WC 05/27/2025	5/27/2025	505820	$ 7,847.49	5/30/2025
10831	LESA SENKPIEL			24MX1302 5.21.25	5/21/2025	505821	$ 112.00	5/30/2025
10831	LESA SENKPIEL			25OP393 5.27.25	5/21/2025	505821	$ 108.00	5/30/2025
10018	AMAZON CAPITAL SERVICES			1QRT-L149-CN47	5/13/2025	505822	$ (126.89)	5/30/2025
10018	AMAZON CAPITAL SERVICES			1DVG-4NQD-WWQY	5/5/2025	505822	$ 231.44	5/30/2025
10018	AMAZON CAPITAL SERVICES			163K-QC6M-7RGX	5/2/2025	505822	$ 16.12	5/30/2025
10018	AMAZON CAPITAL SERVICES			1XWD-4CCW-DNH7	5/12/2025	505822	$ 156.48	5/30/2025
10018	AMAZON CAPITAL SERVICES			1K46-PNLJ-NFVD	5/11/2025	505822	$ 303.11	5/30/2025
10018	AMAZON CAPITAL SERVICES			1HNT-V1XV-3NWM	4/14/2025	505822	$ 201.90	5/30/2025
10018	AMAZON CAPITAL SERVICES			1KTY-CNVG-1XMM	5/13/2025	505822	$ 13.77	5/30/2025
10018	AMAZON CAPITAL SERVICES			1CLP-CH6F-FDVT	5/21/2025	505822	$ (13.77)	5/30/2025
10018	AMAZON CAPITAL SERVICES			1YJP-1V14-MM6K	5/19/2025	505822	$ 11.99	5/30/2025
10018	AMAZON CAPITAL SERVICES			13PF-RRHC-Q3RV	4/16/2025	505822	$ 269.20	5/30/2025
10018	AMAZON CAPITAL SERVICES			1CLP-CH6F-3M4N	5/20/2025	505822	$ 1,002.14	5/30/2025
10018	AMAZON CAPITAL SERVICES			1CTP-QQFT-NRRC	5/4/2025	505822	$ 180.80	5/30/2025
10018	AMAZON CAPITAL SERVICES			1HFP-6NCK-KR6F	5/3/2025	505822	$ 21.05	5/30/2025
10018	AMAZON CAPITAL SERVICES			1JQL-DGDM-TP4Y	5/16/2025	505822	$ 63.72	5/30/2025
10018	AMAZON CAPITAL SERVICES			1V1V-N3TD-JMJP	5/3/2025	505822	$ 120.94	5/30/2025
10018	AMAZON CAPITAL SERVICES			1KKR-YNK1-LQYD	5/19/2025	505822	$ 85.20	5/30/2025
10018	AMAZON CAPITAL SERVICES			17N1-FQHM-L1GW	5/19/2025	505822	$ 45.99	5/30/2025
10018	AMAZON CAPITAL SERVICES			19F6-YYQD-7JP7	5/14/2025	505822	$ 78.96	5/30/2025
10018	AMAZON CAPITAL SERVICES			13H4-VV7K-XTJ4	5/20/2025	505822	$ 54.40	5/30/2025
10018	AMAZON CAPITAL SERVICES			1Y7G-9XJR-G3KK	4/15/2025	505822	$ 20.99	5/30/2025
10018	AMAZON CAPITAL SERVICES			1JC7-CNR1-7LYG	5/13/2025	505823	$ 214.26	5/30/2025
10018	AMAZON CAPITAL SERVICES			1L6W-LV7M-ND7L	5/11/2025	505824	$ 123.13	5/30/2025
10018	AMAZON CAPITAL SERVICES			1JP1-963N-J47M	5/10/2025	505825	$ 241.29	5/30/2025
10018	AMAZON CAPITAL SERVICES			13GM-HYG7-GNVV	5/1/2025	505826	$ 226.78	5/30/2025
10018	AMAZON CAPITAL SERVICES			199Q-P1W1-1WWV	4/1/2025	505827	$ 111.12	5/30/2025
10018	AMAZON CAPITAL SERVICES			13YF-CVQM-K3GJ	5/1/2025	505828	$ 7.95	5/30/2025
10018	AMAZON CAPITAL SERVICES			1Y9F-149W-LWNN	5/1/2025	505829	$ 749.80	5/30/2025
17814	ELLYN JOSEPHINE BULLOCK	BULLOCK LAW, LLC		25AD16-05.20.25	5/20/2025	505830	$ 500.00	5/30/2025
19916	BUSHUE HUMAN RESOURCES INC			20250430	4/30/2025	505831	$ 108.00	5/30/2025
10101	CARAHSOFT TECHNOLOGY CORPORATION			IN1970739	5/19/2025	505832	$ 306.74	5/30/2025
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			2024BIRTHDEATHFETAL	5/22/2025	505833	$ 5,010.00	5/30/2025
10151	CONNOR CO			S011349729.001	5/19/2025	505834	$ 234.43	5/30/2025
10151	CONNOR CO			S011351020.001	5/20/2025	505834	$ 117.65	5/30/2025
10151	CONNOR CO			S011352465.001	5/21/2025	505834	$ 49.47	5/30/2025
10151	CONNOR CO			S011353567.001	5/21/2025	505834	$ 18.47	5/30/2025
10151	CONNOR CO			S011354386.001	5/22/2025	505834	$ 40.00	5/30/2025
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4316948	5/20/2025	505835	$ 388.36	5/30/2025
10179	DUNCAN SUPPLY COMPANY, INC.			3096522	5/22/2025	505836	$ 1,621.20	5/30/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1018068	5/16/2025	505837	$ 474.96	5/30/2025
18840	GFL ENVIRONMENTAL			P20000889265	5/20/2025	505838	$ 407.57	5/30/2025
18840	GFL ENVIRONMENTAL			P20000889266	5/20/2025	505839	$ 559.65	5/30/2025
18840	GFL ENVIRONMENTAL			P20000883849	5/20/2025	505840	$ 370.42	5/30/2025
18840	GFL ENVIRONMENTAL			P20000892177	5/20/2025	505841	$ 355.36	5/30/2025
18840	GFL ENVIRONMENTAL			P20000883775	5/20/2025	505842	$ 373.94	5/30/2025
18840	GFL ENVIRONMENTAL			P20000883953	5/20/2025	505843	$ 555.46	5/30/2025
18840	GFL ENVIRONMENTAL			P20000898052	5/20/2025	505844	$ 474.32	5/30/2025
10243	GULLIFORD SEPTIC SERVICE INC			60014	5/21/2025	505845	$ 785.00	5/30/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		2025-042-19-20	5/21/2025	505846	$ 7,511.35	5/30/2025
10262	HOTSY EQUIPMENT COMPANY			25816	5/19/2025	505847	$ 1,129.60	5/30/2025
18386	HYSPECO, INC-SPRINGFIELD WAREHOUSE			00835260	5/21/2025	505848	$ 1,266.93	5/30/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2610	5/19/2025	505849	$ 450.00	5/30/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1227652	5/19/2025	505850	$ 447.00	5/30/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1226206	5/12/2025	505850	$ 464.00	5/30/2025

May 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20570	JP MORGAN CHASE BANK			6316 Tami 5/19-5/22	5/22/2025	505851	$ 188.71	5/30/2025
20570	JP MORGAN CHASE BANK			6183 Lisa 5.23	5/23/2025	505852	$ 1,725.97	5/30/2025
20570	JP MORGAN CHASE BANK			6167 KLC 05.22.25	5/22/2025	505853	$ 776.71	5/30/2025
10317	KEMPER INDUSTRIAL EQUIPMENT			68268	5/20/2025	505854	$ 300.00	5/30/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			336047	4/30/2025	505855	$ 560.93	5/30/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			336394	5/6/2025	505855	$ 167.80	5/30/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			335199	1/7/2025	505855	$ 109.40	5/30/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			335823	3/7/2025	505855	$ 122.23	5/30/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			336111	4/7/2025	505855	$ 137.49	5/30/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709387 RPC IT HRS	5/6/2025	505856	$ 10,560.00	5/30/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709387	5/6/2025	505856	$ 29,580.34	5/30/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709711	5/21/2025	505856	$ 101.25	5/30/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709741	5/14/2025	505856	$ 195.00	5/30/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709742	5/14/2025	505856	$ 195.00	5/30/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709743	5/14/2025	505856	$ 195.00	5/30/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709744	5/14/2025	505856	$ 59.00	5/30/2025
18489	GENUINE PARTS COMPANY INC.	NAPA AUTO PARTS		061725	5/13/2025	505857	$ 151.52	5/30/2025
18489	GENUINE PARTS COMPANY INC.	NAPA AUTO PARTS		061761	5/14/2025	505857	$ 47.80	5/30/2025
18489	GENUINE PARTS COMPANY INC.	NAPA AUTO PARTS		062608	5/21/2025	505857	$ 12.99	5/30/2025
18489	GENUINE PARTS COMPANY INC.	NAPA AUTO PARTS		062581	5/21/2025	505857	$ 125.64	5/30/2025
18489	GENUINE PARTS COMPANY INC.	NAPA AUTO PARTS		062580	5/21/2025	505857	$ 12.99	5/30/2025
10403	OTIS ELEVATOR COMPANY INC			F10000252702	5/5/2025	505858	$ 900.00	5/30/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10243655	5/13/2025	505859	$ 32.00	5/30/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10244848	5/21/2025	505859	$ 32.00	5/30/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10244847	5/20/2025	505859	$ 54.00	5/30/2025
19998	PRECISION PSYCHOLOGY:			21-CF-1282	5/19/2025	505860	$ 3,622.50	5/30/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001815627	5/21/2025	505861	$ 151.99	5/30/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001810682	5/21/2025	505861	$ 200.58	5/30/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001792439	4/17/2025	505861	$ 151.99	5/30/2025
10563	TROPHYTIME, INC.			139294	5/21/2025	505862	$ 62.40	5/30/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		208093	5/19/2025	505863	$ 506.87	5/30/2025
10600	URBANA TRUE TIRES INC			116396	5/14/2025	505864	$ 730.00	5/30/2025
10665	WAREHOUSE DIRECT			5929702-0	5/19/2025	505865	$ 684.89	5/30/2025
						total	**$ 9,213,158.14**	