July 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
1	CHAMPAIGN COUNTY TREASURER			YACTR(25) Jul 25	45838	48630	$ 28,847.45	7/3/2025
1	CHAMPAIGN COUNTY TREASURER			061325 FICA IMRF	45824	48631	$ 80,465.45	7/3/2025
1	CHAMPAIGN COUNTY TREASURER			062725 FICA IMRF	45838	48632	$ 79,811.60	7/3/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			24 FY25	45832	48633	$ 236.00	7/3/2025
10835	NANCY SIVERTSEN			25JA10 - 06.24.25	45832	48634	$ 256.00	7/3/2025
10007	ADVANCE AUTO PARTS			4405517468098	45831	48635	$ 13.89	7/3/2025
10007	ADVANCE AUTO PARTS			4405517568125	45832	48635	$ 162.15	7/3/2025
10007	ADVANCE AUTO PARTS			4405516932498	45826	48635	$ 174.99	7/3/2025
10019	AMEREN ILLINOIS			8255 06/24/25	45832	48636	$ 1,160.58	7/3/2025
10019	AMEREN ILLINOIS			June 25 302 Park 101	45835	48637	$ 31.75	7/3/2025
10019	AMEREN ILLINOIS			June 25 302 Park 102	45835	48638	$ 56.65	7/3/2025
10019	AMEREN ILLINOIS			June 25 302 Park 103	45835	48639	$ 32.16	7/3/2025
10019	AMEREN ILLINOIS			June 25 302 Park 104	45835	48640	$ 28.59	7/3/2025
10019	AMEREN ILLINOIS			June 25 302 Park 201	45835	48641	$ 62.76	7/3/2025
10019	AMEREN ILLINOIS			June 25 302 Park 202	45835	48642	$ 57.08	7/3/2025
10019	AMEREN ILLINOIS			June 25 302 Park 203	45835	48643	$ 57.47	7/3/2025
10019	AMEREN ILLINOIS			June 25 302 Park 204	45835	48644	$ 71.02	7/3/2025
10019	AMEREN ILLINOIS			June 25 302 Park 301	45835	48645	$ 66.76	7/3/2025
10019	AMEREN ILLINOIS			0364115002-062425	45832	48646	$ 3,022.73	7/3/2025
10019	AMEREN ILLINOIS			2568721459-062425	45832	48647	$ 45.51	7/3/2025
10019	AMEREN ILLINOIS			3855667213-062525	45833	48648	$ 30.74	7/3/2025
10019	AMEREN ILLINOIS			0006 06/24/25	45832	48649	$ 550.06	7/3/2025
10019	AMEREN ILLINOIS			May25 C Tyson AMR	45778	48650	$ 82.00	7/3/2025
10019	AMEREN ILLINOIS			May25 T Ware AMR	45778	48650	$ 229.00	7/3/2025
10019	AMEREN ILLINOIS			May25 A Winfrey AMR	45778	48650	$ 189.00	7/3/2025
10019	AMEREN ILLINOIS			May25 C Cowan AMR	45778	48650	$ 150.00	7/3/2025
10019	AMEREN ILLINOIS			May25 E Smirnova AMR	45778	48650	$ 124.00	7/3/2025
10019	AMEREN ILLINOIS			May25 T Young AMR	45778	48650	$ 237.00	7/3/2025
10019	AMEREN ILLINOIS			May25 S Martin AMR	45778	48650	$ 105.00	7/3/2025
10019	AMEREN ILLINOIS			May25 J Williams AMR	45778	48650	$ 158.00	7/3/2025
10019	AMEREN ILLINOIS			May25 V Martin AMR	45778	48650	$ 160.00	7/3/2025
10019	AMEREN ILLINOIS			May25 M Gibson AMR	45778	48650	$ 78.00	7/3/2025
10019	AMEREN ILLINOIS			May25 K Posey AMR	45778	48650	$ 68.00	7/3/2025
10019	AMEREN ILLINOIS			May25 T Painter AMR	45778	48650	$ 196.00	7/3/2025
10019	AMEREN ILLINOIS			May25 M McCoy AMR	45778	48650	$ 110.00	7/3/2025
10019	AMEREN ILLINOIS			May25 D Evans AMR	45778	48650	$ 215.00	7/3/2025
10019	AMEREN ILLINOIS			May25 C Watt AMR	45778	48650	$ 94.00	7/3/2025
10019	AMEREN ILLINOIS			May25 A Brown AMR	45778	48650	$ 80.00	7/3/2025
10019	AMEREN ILLINOIS			May25 A Shults AMR	45778	48650	$ 114.00	7/3/2025
10019	AMEREN ILLINOIS			May25 B Dickerson AM	45778	48650	$ 72.50	7/3/2025
10019	AMEREN ILLINOIS			May25 E Garcia AMR	45778	48650	$ 105.00	7/3/2025
10019	AMEREN ILLINOIS			May25 D Sumo AMR	45778	48650	$ 109.00	7/3/2025
10019	AMEREN ILLINOIS			25-308	45832	48651	$ 102.10	7/3/2025
10019	AMEREN ILLINOIS			1021 4-8-25	45755	48652	$ 403.77	7/3/2025
10019	AMEREN ILLINOIS			ARPA25SCP 26083	45831	48653	$ 587.21	7/3/2025
10019	AMEREN ILLINOIS			ARPA25SCP 22158	45831	48654	$ 1,000.00	7/3/2025
10019	AMEREN ILLINOIS			ARPA25SCP 19112	45831	48655	$ 302.48	7/3/2025
10019	AMEREN ILLINOIS			ARPA25SCP 60126	45833	48656	$ 37.78	7/3/2025
10019	AMEREN ILLINOIS			ARPA25SCP 29123	45832	48657	$ 424.70	7/3/2025
10019	AMEREN ILLINOIS			CSBG25SCP-62054	45833	48658	$ 664.62	7/3/2025
10019	AMEREN ILLINOIS			CSBG25SCP-60126	45833	48659	$ 760.79	7/3/2025
10019	AMEREN ILLINOIS			CSBG25SCP-93034	45833	48660	$ 276.68	7/3/2025
10019	AMEREN ILLINOIS			CSBG25SCP-71201	45834	48661	$ 521.77	7/3/2025
10035	AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS		M01AG477167	45824	48662	$ 3,851.44	7/3/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB369538	45818	48663	$ 5.06	7/3/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB369576	45821	48663	$ 57.33	7/3/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			350754	45798	48664	$ 473.23	7/3/2025
19930	ASHBY THERAPY SOLUTIONS, PLLC			1371	45817	48665	$ 2,037.00	7/3/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
19765	AUTOMOTIVE EQUIPMENT SALES & SERVICE INC			52406	45813	48666	$ 920.78	7/3/2025
10057	AUTOZONE, INC.			02647684875	45827	48667	$ 659.97	7/3/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00219317	45832	48668	$ 161.73	7/3/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00217913	45828	48668	$ 161.73	7/3/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00219683	45833	48668	$ 108.00	7/3/2025
18805	C-U AT HOME			May25 - DC	45831	48669	$ 7,920.00	7/3/2025
17785	CAPITAL ONE			166334024 SMITH, A	45804	48670	$ 599.00	7/3/2025
17785	CAPITAL ONE			1663364024 CRANE, D	45812	48670	$ 140.14	7/3/2025
17785	CAPITAL ONE			1663364024	45812	48670	$ 14.96	7/3/2025
17785	CAPITAL ONE			6-23-25 $65.55 WAT	45831	48671	$ 65.55	7/3/2025
17785	CAPITAL ONE			6-23-25 $214.72 WAT	45831	48671	$ 214.72	7/3/2025
17785	CAPITAL ONE			6-23-25 $224.50 GILM	45831	48671	$ 224.50	7/3/2025
17785	CAPITAL ONE			6-23-25 $5.64 WAT	45831	48671	$ 5.64	7/3/2025
17785	CAPITAL ONE			6-18-25 $545.49 EM	45826	48671	$ 545.49	7/3/2025
17785	CAPITAL ONE			6-16-25 $186.30 EM	45824	48671	$ 186.30	7/3/2025
17785	CAPITAL ONE			6/26/25 $46.20 COLLA	45834	48671	$ 46.20	7/3/2025
17785	CAPITAL ONE			6/23/25 $224.43 EMC	45831	48671	$ 224.43	7/3/2025
17785	CAPITAL ONE			6/23/25 $99.80 RANT	45831	48671	$ 99.80	7/3/2025
17785	CAPITAL ONE			6/25/25 $26.10 COLLA	45833	48671	$ 26.10	7/3/2025
17785	CAPITAL ONE			6/24/25 $33.31 RANT	45832	48671	$ 33.31	7/3/2025
17785	CAPITAL ONE			6/25/25 $48.44 RANT	45833	48671	$ 48.44	7/3/2025
17785	CAPITAL ONE			6/26/25 $100.26 RANT	45834	48671	$ 100.26	7/3/2025
17785	CAPITAL ONE			06/24 $396.24 Lisa	45832	48672	$ 396.24	7/3/2025
17785	CAPITAL ONE			06/24 $21.37 Lisa	45832	48673	$ 21.37	7/3/2025
17785	CAPITAL ONE			Urbana 6/20 $166.12	45828	48674	$ 166.12	7/3/2025
17785	CAPITAL ONE			Urbana 6/26 $120.04	45834	48674	$ 120.04	7/3/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1703907	45827	48675	$ 12.08	7/3/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1703927	45827	48675	$ 311.94	7/3/2025
10108	CENTRAL CULVERT & TILE, LLC-C			328725	45786	48676	$ 655.50	7/3/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304273143	45821	48677	$ 338.00	7/3/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			2592 M MCMILLION	45832	48678	$ 60.00	7/3/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			FED 5311 MAR 25	45834	48679	$ 2,688.78	7/3/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S079277	45826	48680	$ 840.46	7/3/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S079400	45831	48680	$ 1,043.00	7/3/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S079434	45832	48681	$ 203.90	7/3/2025
18163	CINTAS			4235115854	45832	48682	$ 120.84	7/3/2025
10097	CU HARDWARE COMPANY INC			2506-299312	45824	48683	$ 77.20	7/3/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2352623	45833	48684	$ 86.55	7/3/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2352632	45825	48684	$ 19.90	7/3/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2352626	45825	48684	$ 9.95	7/3/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2352625	45825	48684	$ 9.95	7/3/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2352624	45825	48684	$ 9.95	7/3/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2352635	45825	48684	$ 9.95	7/3/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2352641	45825	48684	$ 9.00	7/3/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2352636	45825	48684	$ 9.00	7/3/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2352639	45825	48684	$ 9.00	7/3/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2352638	45825	48684	$ 9.00	7/3/2025
18305	CUNNINGHAM CHILDRENS HOME			RED040825	45798	48685	$ 19,036.82	7/3/2025
20278	DANVILLE SANITARY DISTRICT			0002 6-26-25	45834	48686	$ 20.05	7/3/2025
20278	DANVILLE SANITARY DISTRICT			8003 6-26-25	45834	48687	$ 9.75	7/3/2025
19726	DEPKE WELDING SUPPLIES			0002415211	45832	48688	$ 10.54	7/3/2025
20146	E-BOLT CONSTRUCTION & INDUSTRIAL SUPPLY CO	E-BOLT SUPPLY CO		16464	45834	48689	$ 3,819.76	7/3/2025
18699	EASTERN ILLINOIS UNIVERSITY			2179997 C MCCOLGAN	45820	48690	$ 4,092.20	7/3/2025
10188	ECOLAB			8315734	45832	48691	$ 137.15	7/3/2025
10188	ECOLAB			8315733	45832	48691	$ 137.78	7/3/2025
10188	ECOLAB			8316765	45833	48691	$ 143.90	7/3/2025
10188	ECOLAB			8316771	45834	48691	$ 215.31	7/3/2025
10198	EMULSICOAT, INC.			3813371524	45831	48692	$ 553.38	7/3/2025

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10198	EMULSICOAT, INC.			3813371983	45832	48693	$ 1,489.48	7/3/2025
18345	FEDEX			8-898-16332	45827	48694	$ 81.00	7/3/2025
18349	FIDELITY SECURITY LIFE INSURANCE COMPANY			166843622	45809	48695	$ 3,818.46	7/3/2025
10212	FIDLAR TECHNOLOGIES, INC.			0801391-IN	45833	48696	$ 6,250.00	7/3/2025
10212	FIDLAR TECHNOLOGIES, INC.			0961523-IN	45833	48696	$ 2,650.00	7/3/2025
10212	FIDLAR TECHNOLOGIES, INC.			0961723-IN	45833	48696	$ 2,500.00	7/3/2025
18776	FINLEY ENGINEERING CO, INC			18 VOLO	45808	48697	$ 400.00	7/3/2025
10232	GORDON FOOD SERVICE			9023421958	45818	48698	$ 1,047.84	7/3/2025
10232	GORDON FOOD SERVICE			9023421965	45818	48698	$ 38.11	7/3/2025
10232	GORDON FOOD SERVICE			9023667501	45825	48698	$ 298.62	7/3/2025
10232	GORDON FOOD SERVICE			9023667503	45825	48698	$ 35.80	7/3/2025
10232	GORDON FOOD SERVICE			9023906716	45832	48698	$ 1,157.03	7/3/2025
10232	GORDON FOOD SERVICE			2002491616	45826	48698	$ (57.48)	7/3/2025
10232	GORDON FOOD SERVICE			928229047	45828	48698	$ 183.80	7/3/2025
10232	GORDON FOOD SERVICE			928228688	45828	48698	$ 59.97	7/3/2025
10232	GORDON FOOD SERVICE			928228682	45821	48698	$ 189.79	7/3/2025
10232	GORDON FOOD SERVICE			9023664778	45825	48698	$ 1,207.30	7/3/2025
10232	GORDON FOOD SERVICE			9024016642	45834	48698	$ 1,372.65	7/3/2025
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ARINV-0556	45823	48699	$ 1,298.91	7/3/2025
20549	H&R ACCOUNTS INC			REED JUN PR WH	45835	48700	$ 169.57	7/3/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			25-303	45832	48701	$ 250.00	7/3/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			25-304	45832	48702	$ 250.00	7/3/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			25-305	45832	48703	$ 250.00	7/3/2025
10267	ILLINI MATTRESS CO INC			40335	45831	48704	$ 725.00	7/3/2025
10267	ILLINI MATTRESS CO INC			40329	45831	48704	$ 880.00	7/3/2025
10267	ILLINI MATTRESS CO INC			40334	45831	48704	$ 955.00	7/3/2025
10267	ILLINI MATTRESS CO INC			40332	45831	48704	$ 725.00	7/3/2025
10267	ILLINI MATTRESS CO INC			40333	45831	48704	$ 410.00	7/3/2025
10267	ILLINI MATTRESS CO INC			40330	45831	48704	$ 410.00	7/3/2025
10267	ILLINI MATTRESS CO INC			40331	45831	48704	$ 1,355.00	7/3/2025
10267	ILLINI MATTRESS CO INC			40328	45831	48704	$ 410.00	7/3/2025
10267	ILLINI MATTRESS CO INC			40336	45832	48704	$ 410.00	7/3/2025
10267	ILLINI MATTRESS CO INC			40337	45832	48704	$ 410.00	7/3/2025
10267	ILLINI MATTRESS CO INC			40353	45834	48704	$ 410.00	7/3/2025
10269	ILLINOIS AMERICAN WATER			CD 6.23.25	45831	48705	$ 189.14	7/3/2025
10269	ILLINOIS AMERICAN WATER			8797 6-24-25	45832	48706	$ 429.16	7/3/2025
10269	ILLINOIS AMERICAN WATER			5712 06/24/25	45832	48707	$ 360.92	7/3/2025
10269	ILLINOIS AMERICAN WATER			5798 06/23/25	45831	48708	$ 35.85	7/3/2025
18868	INTOXIMETERS INC			790595	45833	48709	$ 204.00	7/3/2025
20538	ISO SERVICES,INC.			ISO:CE0000010710	45741	48710	$ 29.30	7/3/2025
10313	KANKAKEE COMMUNITY COLLEGE			30788 CROSS, C	45832	48711	$ 43.00	7/3/2025
10313	KANKAKEE COMMUNITY COLLEGE			30788 STANO, Z	45832	48711	$ 356.00	7/3/2025
20680	KIRBY FOODS, INC.			00001282	45831	48712	$ 153.68	7/3/2025
19732	JERRY KNELL	KNELL AND SON, LLC		16338	45832	48713	$ 47.89	7/3/2025
10329	LAND OF LINCOLN LEGAL ASSISTANCE FDN	LND OF LINCOLN LEGAL AID, INC		2025-1	45754	48714	$ 1,737.11	7/3/2025
10329	LAND OF LINCOLN LEGAL ASSISTANCE FDN	LND OF LINCOLN LEGAL AID, INC		2025-1 GF	45754	48714	$ 4,347.00	7/3/2025
20463	LAURA LEE FELLOWSHIP HOUSE			6-18-25 DINNER	45826	48715	$ 140.00	7/3/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			23928622	45826	48716	$ 293.21	7/3/2025
10364	MEDIACOM			1479 6-21-25	45829	48717	$ 254.69	7/3/2025
10366	MENARDS			26298	45831	48718	$ 54.75	7/3/2025
10366	MENARDS			25439	45819	48718	$ 15.98	7/3/2025
10366	MENARDS			25967	45826	48718	$ 19.26	7/3/2025
18479	MIKE'S AUTO GLASS			14488	45832	48719	$ 70.00	7/3/2025
20693	NICHOLE LESKO	MIMI'S KITCHEN & CATERING		0000338	45831	48720	$ 4,176.00	7/3/2025
18495	NATIONAL LOUIS UNIVERSITY			STEPHENS, MACY 2024	45838	48721	$ 9,115.00	7/3/2025
20585	CARRIE NIMZ			INV-003	45828	48722	$ 1,720.50	7/3/2025
20699	OFFICE ESSENTIALS INC.			WO-719572-1	45832	48723	$ 429.50	7/3/2025
20699	OFFICE ESSENTIALS INC.			WO-719559-1	45832	48723	$ 214.75	7/3/2025

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20699	OFFICE ESSENTIALS INC.			WO-719557-1	45832	48723	$ 429.50	7/3/2025
20699	OFFICE ESSENTIALS INC.			WO-715809-1	45825	48723	$ 128.85	7/3/2025
20699	OFFICE ESSENTIALS INC.			IN-4463	45833	48723	$ 42.95	7/3/2025
20699	OFFICE ESSENTIALS INC.			IN-4464	45833	48723	$ 85.90	7/3/2025
20699	OFFICE ESSENTIALS INC.			IN-4465	45833	48723	$ 429.50	7/3/2025
10417	PATTERSON VETERINARY SUPPLY INC			3037514409	45826	48724	$ 331.14	7/3/2025
20665	PAUL'S MACHINE & WELDING CORP.			0627 IMEC SS TRAININ	45835	48725	$ 24,625.00	7/3/2025
19223	PETHEALTH SERVICES (USA) INC			SIUN15114904	45831	48726	$ 1,270.00	7/3/2025
10430	PITNEY BOWES			3107274106	45825	48727	$ 485.73	7/3/2025
18521	PRO AGR INC			8101	45823	48728	$ 12,220.26	7/3/2025
18521	PRO AGR INC			8169	45830	48729	$ 5,949.06	7/3/2025
18521	PRO AGR INC			7983	45802	48730	$ 430.30	7/3/2025
10447	PURITY PLUS WATER SYSTEMS			IN5952933	45832	48731	$ 54.60	7/3/2025
10468	RAY O'HERRON CO., INC.			2418636	45831	48732	$ 795.88	7/3/2025
10468	RAY O'HERRON CO., INC.			2419102	45833	48732	$ 111.02	7/3/2025
10468	RAY O'HERRON CO., INC.			2419272	45833	48732	$ 70.52	7/3/2025
10468	RAY O'HERRON CO., INC.			2419459	45834	48732	$ 134.98	7/3/2025
10468	RAY O'HERRON CO., INC.			2419405	45834	48732	$ 458.38	7/3/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			MAR 25	45827	48733	$ 1,343.09	7/3/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			APR 25	45827	48733	$ 2,445.39	7/3/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			Panther Academy MAY	45832	48733	$ 6,200.53	7/3/2025
10476	RELIABLE MECHANICAL LLC			4781	45821	48734	$ 165.00	7/3/2025
10477	RELIANCE STANDARD LIFE INSURANCE COMPANY			GL 153917/919 Jun 25	45809	48735	$ 9,579.47	7/3/2025
10482	REPUBLIC SERVICES #729			0729-000733058	45828	48736	$ 542.17	7/3/2025
10494	SADORUS TOWNSHIP			SADORUS-062725	45835	48737	$ 20,000.00	7/3/2025
18541	SANGAMON VALLEY PUBLIC WATER DISTRICT			SVPWD ARPA #16	45831	48738	$ 12,470.00	7/3/2025
18541	SANGAMON VALLEY PUBLIC WATER DISTRICT			SVPWD ARPA #17	45832	48738	$ 3,220.00	7/3/2025
18558	SNODEPOT LLC			INV009616	45757	48739	$ 1,051.00	7/3/2025
18567	STAN'S SPORTSWORLD, INC			41650	45821	48740	$ 306.00	7/3/2025
20683	JILL D STEWART			2025-01	45839	48741	$ 942.03	7/3/2025
10520	T-MOBILE			3557 06/25	45824	48742	$ 291.21	7/3/2025
10549	TECHNOLOGY MANAGEMENT REV FUND			T2524319	45831	48743	$ 1,200.00	7/3/2025
18578	THE CINCINNATI INSURANCE COMPANY			00T49 06/2025	45809	48744	$ 77.00	7/3/2025
20696	TOWN SQUARE PUBLICATIONS LLC			332648	45764	48745	$ 590.00	7/3/2025
19918	KAREN CRAWFORD SIMMS	TRAUMA & RESILIENCE INITIATIVE INC.		TRI ARPA #5	45831	48746	$ 8,432.85	7/3/2025
10560	TRIAD SHREDDING CORP			48732	45820	48747	$ 145.00	7/3/2025
19729	TRINITY SERVICES GROUP, INC			3038900396	45821	48748	$ 585.73	7/3/2025
19729	TRINITY SERVICES GROUP, INC			3038900401	45835	48748	$ 8,477.59	7/3/2025
19729	TRINITY SERVICES GROUP, INC			3038900402	45835	48748	$ 894.75	7/3/2025
10572	ULINE			194636054	45834	48749	$ 769.77	7/3/2025
10583	UNIVERSITY OF ILLINOIS			EXTED062725	45835	48750	$ 93,570.17	7/3/2025
10583	UNIVERSITY OF ILLINOIS			00498489 05/29/25	45806	48751	$ 1,551.94	7/3/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6767051	45826	48752	$ 635.74	7/3/2025
10861	MAURICIO VEGA-CORDOBA			Vega - 05.28.25	45805	48753	$ 75.00	7/3/2025
10861	MAURICIO VEGA-CORDOBA			Vega 06/23/2025	45831	48753	$ 262.50	7/3/2025
10861	MAURICIO VEGA-CORDOBA			Vega 06/24/2025	45832	48753	$ 262.50	7/3/2025
10861	MAURICIO VEGA-CORDOBA			Vega 06/26/2025	45834	48753	$ 262.50	7/3/2025
10605	VERIZON WIRELESS			6116688550	45830	48754	$ 720.26	7/3/2025
10605	VERIZON WIRELESS			6116390856-DC	45827	48755	$ 40.67	7/3/2025
10605	VERIZON WIRELESS			6116390856 CS	45827	48755	$ 105.49	7/3/2025
10605	VERIZON WIRELESS			6116730899	45830	48756	$ 72.02	7/3/2025
10605	VERIZON WIRELESS			6116445115	45827	48757	$ 82.48	7/3/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-5108	45833	48758	$ 168.29	7/3/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-11046	45834	48759	$ 97.52	7/3/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-11894	45834	48760	$ 997.03	7/3/2025
10638	ELAN FINANCIAL SERVICES			4169 6/10/25 HS	45818	48761	$ 318.86	7/3/2025
10676	WEX BANK			1054960489	45831	48762	$ 1,377.00	7/3/2025
10686	WINZER CORPORATION			3402083	45820	48763	$ 384.00	7/3/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10687	XEROX CORPORATION			230758503	45778	48764	$ 190.21	7/3/2025
10691	ZOETIS US LLC			9028224695	45826	48765	$ 4,061.60	7/3/2025
20695	LEORA D BARYSHNIKOV			2025CE04/01/2025	45832	48766	$ 220.00	7/3/2025
20698	BRIEANNA ALEX ELWOOD			2025CE04/01/2025	45748	48767	$ 220.00	7/3/2025
100	EMPLOYEE VENDOR		Bowdry, Kim	Bowdry 6/27/25	45835	48768	$ 52.02	7/3/2025
100	EMPLOYEE VENDOR		GARY DUDEN	G DUDEN 06.25.25	45833	48769	$ 163.14	7/3/2025
100	EMPLOYEE VENDOR		Hallett, Shawn	7/5/25 Hallett	45843	48770	$ 2,316.47	7/3/2025
100	EMPLOYEE VENDOR		James, Alexander	7/5/25 James	45817	48771	$ 2,316.47	7/3/2025
100	EMPLOYEE VENDOR		Kelby Foster	Foster, K. 06/24/25	45832	48772	$ 400.40	7/3/2025
100	EMPLOYEE VENDOR		Lisa Gay	Gay 5-27-25 Travel	45833	48773	$ 10.29	7/3/2025
100	EMPLOYEE VENDOR		Lisa Liggins	Liggins 4-30-25	45832	48774	$ 47.18	7/3/2025
100	EMPLOYEE VENDOR		M.C. Neal	Neal 061025	45834	48775	$ 123.20	7/3/2025
100	EMPLOYEE VENDOR		Megan Robison	Robison 6/23/25	45831	48776	$ 38.01	7/3/2025
100	EMPLOYEE VENDOR		RITA MOROCOIMA-BLACK	R MOROCOIMA-BLACK6.3	45832	48777	$ 19.00	7/3/2025
100	EMPLOYEE VENDOR		SUSAN EBERT	S EBERT	45832	48778	$ 19.00	7/3/2025
17827	CARMAR PRODUCTIONS LLC			2025 HP 204	45831	48779	$ 1,743.00	7/3/2025
17842	CLARK PROPERTIES 217, LLC-C			2025 HP 203	45820	48780	$ 1,416.00	7/3/2025
18340	FAIRLAWN REAL ESTATE, INC			25-306	45832	48781	$ 250.00	7/3/2025
18340	FAIRLAWN REAL ESTATE, INC			25-307	45832	48782	$ 250.00	7/3/2025
18449	DAVID KUETEMEYER			2025 HP 197	45825	48783	$ 1,173.00	7/3/2025
18701	UMAHA ESSIEN	LMTLSS ENTERPRISES LLC		2025 HP 198	45820	48784	$ 1,500.00	7/3/2025
10548	TBG PROVIDENCE CHAMPAIGN, LP			2025 HP 199	45813	48785	$ 496.00	7/3/2025
19554	TWIN LAKES SENIOR VILLAS LP			25-300	45832	48786	$ 250.00	7/3/2025
19554	TWIN LAKES SENIOR VILLAS LP			25-301	45832	48787	$ 250.00	7/3/2025
19554	TWIN LAKES SENIOR VILLAS LP			25-302	45832	48788	$ 250.00	7/3/2025
110	WIOA VENDOR		SHANTELL MCNUTT	0609-0620 S MCNUTT	45833	48789	$ 392.00	7/3/2025
110	WIOA VENDOR		AUBREY MACKINS	0616 A MACKINS	45824	48790	$ 350.00	7/3/2025
110	WIOA VENDOR		CYNTHIA CROSS	0608-0621 C CROSS	45832	48791	$ 28.00	7/3/2025
110	WIOA VENDOR		ETHAN TOME	0616 E TOME	45824	48792	$ 120.00	7/3/2025
110	WIOA VENDOR		JORDAN MCBRIDE	0614 J MCBRIDE	45822	48793	$ 260.00	7/3/2025
110	WIOA VENDOR		JOSEY ESTER	0608-0621 J ESTER	45832	48794	$ 147.00	7/3/2025
110	WIOA VENDOR		JOSEY ESTER	0525-0607 J ESTER	45834	48795	$ 140.00	7/3/2025
110	WIOA VENDOR		JOSH KEMP	0515 J KEMP	45792	48796	$ 50.00	7/3/2025
110	WIOA VENDOR		JULIAN MATA	0609-0620 J MATA	45834	48797	$ 63.00	7/3/2025
110	WIOA VENDOR		JULIAN MATA	0623-0625 J MATA	45834	48798	$ 21.00	7/3/2025
110	WIOA VENDOR		KAM'REN DUDLEY	0619 K DUDLEY	45827	48799	$ 300.00	7/3/2025
110	WIOA VENDOR		RYAN FREEHILL	0526-0607 R FREEHILL	45833	48800	$ 35.00	7/3/2025
110	WIOA VENDOR		RYAN FREEHILL	0609-0621 R FREEHILL	45833	48801	$ 35.00	7/3/2025
110	WIOA VENDOR		RYAN WEBB	0616 R WEBB	45824	48802	$ 320.00	7/3/2025
110	WIOA VENDOR		SHILOH MARSH	0525-0607 S MARSH	45832	48803	$ 126.00	7/3/2025
110	WIOA VENDOR		SHILOH MARSH	0608-0621 S MARSH	45832	48804	$ 98.00	7/3/2025
110	WIOA VENDOR		TANITRA WINSTON	0608-0621 T WINSTON	45832	48805	$ 504.00	7/3/2025
1	CHAMPAIGN COUNTY TREASURER			146	45838	48806	$ 7,461.84	7/11/2025
1	CHAMPAIGN COUNTY TREASURER			Jul'25 MHB25-026	45839	48807	$ 32,371.00	7/11/2025
1	CHAMPAIGN COUNTY TREASURER			Jul'25 MHB25-004	45839	48808	$ 4,523.00	7/11/2025
1	CHAMPAIGN COUNTY TREASURER			Jul'25 MHB26-025	45839	48809	$ 6,362.00	7/11/2025
1	CHAMPAIGN COUNTY TREASURER			Jul'25 DD26-078	45839	48810	$ 35,420.00	7/11/2025
1	CHAMPAIGN COUNTY TREASURER			Jul'25 IDDSI25-089	45839	48811	$ 19,336.00	7/11/2025
1	CHAMPAIGN COUNTY TREASURER			ICRT JUN25 STORAGE	45838	48812	$ 92.40	7/11/2025
1	CHAMPAIGN COUNTY TREASURER			ICRT JUL25 STORAGE	45839	48813	$ 396.00	7/11/2025
1	CHAMPAIGN COUNTY TREASURER			Jul'25 MHB26-006	45839	48814	$ 5,325.00	7/11/2025
1	CHAMPAIGN COUNTY TREASURER			HI LI JUNE 2025	45846	48815	$ 527,668.13	7/11/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			25 FY25	45839	48816	$ 239.00	7/11/2025
105	CHAMPAIGN COUNTY PETTY CASH			06272024 ICRT	45835	48817	$ 67.70	7/11/2025
20128	A&M RENTALS			JUL 25 RENT	45839	48818	$ 600.00	7/11/2025
18810	ACE HARDWARE 665			107455/660	45832	48819	$ 43.13	7/11/2025
18810	ACE HARDWARE 665			107662	45839	48819	$ 16.17	7/11/2025
20701	ACE SIGN CO.			062725	45835	48820	$ 962.95	7/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10007	ADVANCE AUTO PARTS			4405517868282	45835	48821	$ 93.15	7/11/2025
10007	ADVANCE AUTO PARTS			4405517668178	45833	48821	$ 9.35	7/11/2025
10007	ADVANCE AUTO PARTS			4405517668172	45833	48821	$ 546.86	7/11/2025
10007	ADVANCE AUTO PARTS			4405518468429	45841	48821	$ 35.89	7/11/2025
19844	AFFORDABLE SHRED			106591	45838	48822	$ 37.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 TW	45839	48823	$ 229.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 AW	45839	48823	$ 189.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 CC	45839	48823	$ 150.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 ES	45839	48823	$ 124.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 TY	45839	48823	$ 237.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 JW	45839	48823	$ 158.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 VM	45839	48823	$ 160.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 JS	45839	48823	$ 198.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 TP	45839	48823	$ 196.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 DE	45839	48823	$ 215.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 AS	45839	48823	$ 114.00	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 TW	45870	48823	$ 229.00	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 ES	45870	48823	$ 124.00	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 TY	45870	48823	$ 237.00	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 JW	45870	48823	$ 158.00	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 VM	45870	48823	$ 160.00	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 JS	45870	48823	$ 198.00	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 TP	45870	48823	$ 196.00	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 DE	45870	48823	$ 215.00	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 AS	45870	48823	$ 114.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 CT	45839	48824	$ 82.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 SM	45839	48824	$ 105.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 MG	45839	48824	$ 78.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 MM	45839	48824	$ 110.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 CW	45839	48824	$ 94.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 AB	45839	48824	$ 80.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 BD	45839	48824	$ 89.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 EG	45839	48824	$ 105.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 DS	45839	48824	$ 109.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 MW	45839	48824	$ 84.00	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 SM	45870	48824	$ 105.00	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 MG	45870	48824	$ 78.00	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 KP	45870	48824	$ 68.00	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 MM	45870	48824	$ 110.00	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 CW	45870	48824	$ 94.00	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 AB	45870	48824	$ 80.00	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 BD	45870	48824	$ 89.00	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 EG	45870	48824	$ 105.00	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 DS	45870	48824	$ 109.00	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 MW	45870	48824	$ 84.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 RH	45839	48825	$ 68.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 KP	45839	48825	$ 68.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 LG	45839	48825	$ 17.50	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 SH	45839	48825	$ 55.00	7/11/2025
10019	AMEREN ILLINOIS			July25 10019 LC	45839	48825	$ 65.60	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 RH	45870	48825	$ 68.00	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 LG	45870	48825	$ 17.50	7/11/2025
10019	AMEREN ILLINOIS			Aug25 10019 LC	45870	48825	$ 65.60	7/11/2025
10019	AMEREN ILLINOIS			7000 5/27/25	45804	48826	$ 929.10	7/11/2025
10019	AMEREN ILLINOIS			7000 6/26/25	45834	48826	$ 1,656.75	7/11/2025
10019	AMEREN ILLINOIS			CSBG25SCP-13082	45835	48827	$ 415.71	7/11/2025
10019	AMEREN ILLINOIS			CSBG25SCP-54049	45838	48828	$ 872.76	7/11/2025
10019	AMEREN ILLINOIS			CSBG25SCP-60058	45838	48829	$ 481.23	7/11/2025

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10019	AMEREN ILLINOIS			CSBG25SCP-77007	45825	48830	$ 999.33	7/11/2025
10019	AMEREN ILLINOIS			CSBG25SCP-63022	45839	48831	$ 349.67	7/11/2025
10019	AMEREN ILLINOIS			CSBG25SCP-57088	45839	48832	$ 285.69	7/11/2025
10019	AMEREN ILLINOIS			CSBG25SCP-07204	45841	48833	$ 580.59	7/11/2025
10019	AMEREN ILLINOIS			CSBG25SCP-12077	45840	48834	$ 299.30	7/11/2025
10019	AMEREN ILLINOIS			CSBG25SCP-35017	45840	48835	$ 293.63	7/11/2025
10019	AMEREN ILLINOIS			CSBG25SCP-56121	45840	48836	$ 809.73	7/11/2025
10019	AMEREN ILLINOIS			CSBG25SCP-45056	45845	48837	$ 498.77	7/11/2025
10019	AMEREN ILLINOIS			CSBG25SCP-18736	45841	48838	$ 1,000.00	7/11/2025
18159	AQUA ILLINOIS			6916 6-27-25	45835	48839	$ 48.90	7/11/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB367866	45799	48840	$ 71.00	7/11/2025
19773	ARROW AMBULANCE, LLC			6/5/25 Mills	45813	48841	$ 250.65	7/11/2025
10049	AT&T / AT&T MOBILITY			03279 6/24/25	45832	48842	$ 188.46	7/11/2025
10004	ATI HOLDINGS LLC	ATI PHYSICAL THERAPY		TNC48306	45838	48843	$ 450.00	7/11/2025
10057	AUTOZONE, INC.			02647688089	45834	48844	$ 79.32	7/11/2025
10057	AUTOZONE, INC.			02647691229	45841	48844	$ 20.59	7/11/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00220070	45834	48845	$ 161.73	7/11/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00221759	45838	48845	$ 6.98	7/11/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00221602	45838	48845	$ 135.00	7/11/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00220462	45835	48845	$ 108.00	7/11/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00221748	45838	48845	$ 85.43	7/11/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00222008	45839	48845	$ 108.00	7/11/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00222117	45839	48845	$ 46.93	7/11/2025
19587	DYLAN BOOT			010	45835	48846	$ 5,000.00	7/11/2025
10703	BARBARA J. BRESSNER			Q3 MHB25-046	45833	48847	$ 2,500.00	7/11/2025
18805	C-U AT HOME			Jul'25 MHB25-021	45839	48848	$ 21,391.00	7/11/2025
19231	JOHN ADAMS	CAMPBELLS AUTO REPAIR		233280	45831	48849	$ 1,400.00	7/11/2025
17785	CAPITAL ONE			6-26-25 $59.94 PAX	45834	48850	$ 59.94	7/11/2025
17785	CAPITAL ONE			6-27-25 $8.46 GILM	45835	48850	$ 8.46	7/11/2025
17785	CAPITAL ONE			6-26-25 $113.07 D-V	45834	48850	$ 113.07	7/11/2025
17785	CAPITAL ONE			6-30-25 $95.52 GILM	45838	48850	$ 95.52	7/11/2025
17785	CAPITAL ONE			6-28-25 $119.49 URB	45836	48850	$ 119.49	7/11/2025
17785	CAPITAL ONE			7-1-25 $3.38 D-V	45839	48850	$ 3.38	7/11/2025
17785	CAPITAL ONE			6/26/25 $440.84 WC	45834	48850	$ 440.84	7/11/2025
17785	CAPITAL ONE			6/26/25 $101.80 WC	45834	48850	$ 101.80	7/11/2025
17785	CAPITAL ONE			7-7-25 $5.64 GILM	45845	48850	$ 5.64	7/11/2025
17785	CAPITAL ONE			7-2-25 $44.05 WAT	45840	48850	$ 44.05	7/11/2025
17785	CAPITAL ONE			Urbana 7/2 $171.95	45840	48851	$ 171.95	7/11/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV508896	45835	48852	$ 5,113.00	7/11/2025
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6430	45777	48853	$ 89,345.02	7/11/2025
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6465	45808	48853	$ 84,548.36	7/11/2025
18263	BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC		S1016006 JUL 25	45839	48854	$ 359.25	7/11/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304279965	45836	48855	$ 375.00	7/11/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			MC-1250639525	45838	48856	$ 486.00	7/11/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			FED 5311 APR 25	45841	48857	$ 237.86	7/11/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			IL DOAP MAR 25	45841	48857	$ 68,649.76	7/11/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S079390	45831	48858	$ 45.11	7/11/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S079425	45833	48859	$ 3,948.21	7/11/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S079499	45835	48859	$ 1,111.66	7/11/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S079025B	45840	48859	$ 71.20	7/11/2025
18163	CINTAS			4235802610	45841	48860	$ 115.79	7/11/2025
10132	CITY OF CHAMPAIGN			31548	45840	48861	$ 10,281.25	7/11/2025
10132	CITY OF CHAMPAIGN			31537	45840	48861	$ 161,564.25	7/11/2025
17838	CITY OF DANVILLE			0002 5-31-25	45808	48862	$ 163.81	7/11/2025
17838	CITY OF DANVILLE			8002 5-31-25	45808	48862	$ 133.21	7/11/2025
20279	CITY OF PAXTON			4000 7-1-25	45839	48863	$ 115.08	7/11/2025
17840	CITY OF URBANA			July25 17840 LC	45839	48864	$ 900.00	7/11/2025
17840	CITY OF URBANA			Aug25 17840 LC	45870	48864	$ 900.00	7/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10139	COMCAST CABLE			7899 7-3-25	45841	48865	$ 207.16	7/11/2025
10139	COMCAST CABLE			7840 7-1-25	45839	48866	$ 207.16	7/11/2025
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		982211038	45840	48867	$ 362.73	7/11/2025
10146	COMMUNITY CHOICES, INC			Jul'25 DD26-095	45839	48868	$ 21,333.00	7/11/2025
10146	COMMUNITY CHOICES, INC			Jul'25 DD26-090	45839	48868	$ 19,416.00	7/11/2025
10146	COMMUNITY CHOICES, INC			Jul'25 DD26-076	45839	48868	$ 4,000.00	7/11/2025
10146	COMMUNITY CHOICES, INC			Jul'25 DD26-075	45839	48868	$ 19,000.00	7/11/2025
10146	COMMUNITY CHOICES, INC			Jul'25 DD26-077	45839	48868	$ 20,250.00	7/11/2025
10148	COMMUNITY SERVICE CENTER OF NORTHERN			Jul'25 MHB26-008	45839	48869	$ 5,888.00	7/11/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 ICRT 07.01.25 C	45839	48870	$ 466.03	7/11/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 7/1/25 C	45839	48870	$ 388.36	7/11/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 7/1/25 CC	45839	48870	$ 388.35	7/11/2025
18287	CONSOLIDATED COMMUNICATIONS			Consol ComRPCJul 25	45839	48871	$ 388.36	7/11/2025
20049	COSTAR REALTY INFOMRATION INC			122137748	45782	48872	$ 13,867.92	7/11/2025
18092	COURAGE CONNECTION			Jul'25 MHB25-007	45839	48873	$ 10,669.00	7/11/2025
10163	CRISIS NURSERY			Jul'25 MHB26-005	45839	48874	$ 7,500.00	7/11/2025
10097	CU HARDWARE COMPANY INC			2506-002609	45834	48875	$ 20.22	7/11/2025
10097	CU HARDWARE COMPANY INC			2506-002443	45834	48875	$ 66.33	7/11/2025
10097	CU HARDWARE COMPANY INC			2506-002306	45833	48875	$ 14.67	7/11/2025
10097	CU HARDWARE COMPANY INC			2506-002088	45833	48875	$ 56.22	7/11/2025
10097	CU HARDWARE COMPANY INC			2506-002453	45834	48875	$ 44.15	7/11/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2352637	45825	48876	$ 9.00	7/11/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2352634	45825	48876	$ 9.00	7/11/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2352633	45825	48876	$ 9.00	7/11/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2352629	45825	48876	$ 9.00	7/11/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2352630	45825	48876	$ 9.00	7/11/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2352627	45825	48876	$ 9.00	7/11/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2218305	45835	48876	$ 66.65	7/11/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2112892	45782	48876	$ 69.75	7/11/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2391132	45841	48876	$ 123.00	7/11/2025
18305	CUNNINGHAM CHILDRENS HOME			Jul'25 MHB25-018	45839	48877	$ 16,975.00	7/11/2025
18305	CUNNINGHAM CHILDRENS HOME			Jul'25 MHB25-036	45839	48877	$ 23,511.00	7/11/2025
20498	CUTTING EDGE LAWN CARE OF DANVILLE INC			17596	45835	48878	$ 1,060.00	7/11/2025
19792	D1 NETWORKS			4755	45839	48879	$ 45.00	7/11/2025
19792	D1 NETWORKS			4756	45839	48879	$ 65.00	7/11/2025
19792	D1 NETWORKS			13297	45828	48879	$ 140.00	7/11/2025
19022	KELLY DARR			000003	45845	48880	$ 132.00	7/11/2025
19972	DATAGAIN INC			17099	45841	48881	$ 2,500.00	7/11/2025
10168	DAVE & HARRY LOCKSMITHS, INC			1881214	45839	48882	$ 54.50	7/11/2025
10168	DAVE & HARRY LOCKSMITHS, INC			1881272	45841	48882	$ 10.58	7/11/2025
20709	DAVID OHLSSON	DAVID AND JULIA OHLSSON		2026 HP 13	45839	48883	$ 2,200.00	7/11/2025
19624	DAVIS ELECTRIC			2025-1574	45827	48884	$ 2,750.00	7/11/2025
19726	DEPKE WELDING SUPPLIES			0002415043	45832	48885	$ 143.84	7/11/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jul'25 MHB26-012	45839	48886	$ 58,500.00	7/11/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jul'25 DD26-084	45839	48886	$ 21,916.00	7/11/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jul'25 DD26-091	45839	48886	$ 43,583.00	7/11/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jul'25 DD26-082	45839	48886	$ 82,500.00	7/11/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jul'25 DD26-081	45839	48886	$ 52,333.00	7/11/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jul'25 DD26-092	45839	48886	$ 10,166.00	7/11/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jul'25 DD26-085	45839	48886	$ 8,541.00	7/11/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jul'25 DD26-080	45839	48886	$ 26,666.00	7/11/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jul'25 DD26-083	45839	48886	$ 41,666.00	7/11/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jul'25 DD25-086	45839	48886	$ 20,333.00	7/11/2025
10173	NRG BUSINESS MARKETING			HS54929650	45841	48887	$ 710.72	7/11/2025
17853	DIVERSEY INC			134375491	45838	48888	$ 285.00	7/11/2025
10175	DON MOYER BOYS & GIRLS CLUB			Jul'25 MHB25-031	45839	48889	$ 100,000.00	7/11/2025
10175	DON MOYER BOYS & GIRLS CLUB			Jul'25 MHB25-015	45839	48889	$ 7,131.00	7/11/2025
10185	EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER		Jul'25 MHB26-001	45839	48890	$ 6,286.00	7/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10186	EASTERN ILLINI ELECTRIC			0105 6-30-25	45838	48891	$ 363.45	7/11/2025
10186	EASTERN ILLINI ELECTRIC			880800500-063025	45838	48892	$ 20.90	7/11/2025
10186	EASTERN ILLINI ELECTRIC			635300100-063025	45838	48893	$ 20.00	7/11/2025
10186	EASTERN ILLINI ELECTRIC			891200200-063025	45838	48894	$ 20.00	7/11/2025
10186	EASTERN ILLINI ELECTRIC			720400100-063025	45838	48895	$ 13.50	7/11/2025
10186	EASTERN ILLINI ELECTRIC			881301000-063025	45838	48896	$ 13.45	7/11/2025
18699	EASTERN ILLINOIS UNIVERSITY			2179997 MCCOLGAN, C	45777	48897	$ 4,092.20	7/11/2025
20648	ELSON'S PAXTON SANITARY SYSTEM, LLC			68091	45839	48898	$ 110.00	7/11/2025
10200	ESS CLEAN INC			64899	45838	48899	$ 275.00	7/11/2025
10200	ESS CLEAN INC			64861	45838	48900	$ 900.00	7/11/2025
10200	ESS CLEAN INC			64789	45838	48901	$ 380.00	7/11/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			6.25	45839	48902	$ 200.00	7/11/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Jul'25 MHB26-014	45839	48902	$ 11,860.00	7/11/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Jul'25 MHB26-016	45839	48902	$ 3,182.00	7/11/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Jul'25 MHB26-017	45839	48902	$ 17,863.00	7/11/2025
18752	FERTILIZER DEALER SUPPLY, INC			2001851	45835	48903	$ 14.88	7/11/2025
10214	FIRST FOLLOWERS			Jul'25 MHB25-034	45839	48904	$ 5,791.00	7/11/2025
10214	FIRST FOLLOWERS			Jul'25 MHB25-003	45839	48904	$ 7,916.00	7/11/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		112091	45832	48905	$ 27.14	7/11/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		112104	45834	48905	$ 338.18	7/11/2025
10228	GLOBAL EQUIPMENT COMPANY, INC.			123354768	45836	48906	$ 658.80	7/11/2025
10232	GORDON FOOD SERVICE			9023667499	45825	48907	$ 626.85	7/11/2025
10232	GORDON FOOD SERVICE			928229335	45834	48907	$ 290.71	7/11/2025
10232	GORDON FOOD SERVICE			928229436	45835	48907	$ 142.35	7/11/2025
10232	GORDON FOOD SERVICE			928229224	45832	48907	$ 829.28	7/11/2025
10232	GORDON FOOD SERVICE			928229046	45828	48907	$ 1,000.87	7/11/2025
10232	GORDON FOOD SERVICE			9024140007	45839	48907	$ 787.66	7/11/2025
10232	GORDON FOOD SERVICE			9024158640	45839	48907	$ 1,018.51	7/11/2025
10232	GORDON FOOD SERVICE			2002509049	45833	48907	$ (9.96)	7/11/2025
10232	GORDON FOOD SERVICE			928228588	45819	48907	$ 4.58	7/11/2025
10242	GROW IN ILLINOIS			Jul'25 MHB25-011	45839	48908	$ 13,140.00	7/11/2025
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0007	45838	48909	$ 3,696.00	7/11/2025
10737	BRIAN HENSGEN			JUL 25	45839	48910	$ 4,000.00	7/11/2025
10254	DCC PROPANE LLC	HICKSGAS		HG-031849	45799	48911	$ 32.56	7/11/2025
18378	HILLYARD INC	HILLYARD		605865220	45834	48912	$ 1,331.46	7/11/2025
18378	HILLYARD INC	HILLYARD		605864082	45833	48912	$ 838.73	7/11/2025
19590	HINCKLEY SPRINGS			22961743 062825	45836	48913	$ 279.75	7/11/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030000564703	45833	48914	$ 53,735.82	7/11/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030000564706	45833	48915	$ 5,442.71	7/11/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030000564700	45833	48916	$ 20,166.73	7/11/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030000564701	45833	48917	$ 96.47	7/11/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030000564704	45833	48918	$ 123.85	7/11/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030800033929	45833	48919	$ 47.79	7/11/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030000564705	45833	48920	$ 11,772.97	7/11/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030000564702	45833	48921	$ 10,178.90	7/11/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000115044	45834	48922	$ 16,094.62	7/11/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000115066	45834	48923	$ 181.95	7/11/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		0625	45834	48924	$ 108.00	7/11/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		0047	45831	48924	$ 114.00	7/11/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		2672	45833	48924	$ 102.00	7/11/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		0798	45835	48924	$ 96.00	7/11/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		0144	45832	48924	$ 120.00	7/11/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		0411	45833	48924	$ 14.90	7/11/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		0401	45833	48924	$ 108.00	7/11/2025
20286	HOMEWOOD DISPOSAL SERVICE, INC.	KANKAKEE DISPOSAL SERVICE, INC.		9446126	45839	48925	$ 108.65	7/11/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			July25 18381 CT	45839	48926	$ 715.00	7/11/2025
10263	I3 BROADBAND - CU			4393973-1	45839	48927	$ 314.88	7/11/2025
10263	I3 BROADBAND - CU			4402830-1	45842	48928	$ 144.95	7/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18392	ILLINI CONTRACTORS SUPPLY, INC.			256446	45835	48929	$ 89.00	7/11/2025
10265	ILLINI FS INC			1348329 06/30/25	45838	48930	$ 918.67	7/11/2025
10267	ILLINI MATTRESS CO INC			40366	45838	48931	$ 410.00	7/11/2025
10269	ILLINOIS AMERICAN WATER			1056 06/26/25	45834	48932	$ 451.84	7/11/2025
10269	ILLINOIS AMERICAN WATER			9978 06/25	45833	48933	$ 189.82	7/11/2025
10269	ILLINOIS AMERICAN WATER			210003000868-062625	45834	48934	$ 65.93	7/11/2025
10269	ILLINOIS AMERICAN WATER			6267 6-30-25	45838	48935	$ 150.76	7/11/2025
10269	ILLINOIS AMERICAN WATER			8810 6-30-25	45838	48936	$ 79.08	7/11/2025
10269	ILLINOIS AMERICAN WATER			210001742111-062625	45834	48937	$ 356.71	7/11/2025
10269	ILLINOIS AMERICAN WATER			1834 06/26/25	45834	48938	$ 296.85	7/11/2025
10269	ILLINOIS AMERICAN WATER			3771 06/26/25	45834	48939	$ 181.44	7/11/2025
10269	ILLINOIS AMERICAN WATER			0053 06/26/25	45834	48940	$ 437.73	7/11/2025
10269	ILLINOIS AMERICAN WATER			2011 06/26/25	45834	48941	$ 4,853.79	7/11/2025
10269	ILLINOIS AMERICAN WATER			9824 06/26/25	45834	48942	$ 244.45	7/11/2025
10269	ILLINOIS AMERICAN WATER			1919 06/26/25	45834	48943	$ 66.00	7/11/2025
10269	ILLINOIS AMERICAN WATER			9306 06/30/25	45838	48944	$ 154.16	7/11/2025
10269	ILLINOIS AMERICAN WATER			5076 06/30/25	45838	48945	$ 158.07	7/11/2025
10269	ILLINOIS AMERICAN WATER			9399 06/30/25	45838	48946	$ 79.08	7/11/2025
10269	ILLINOIS AMERICAN WATER			8186 06/30/25	45838	48947	$ 233.18	7/11/2025
10269	ILLINOIS AMERICAN WATER			3948 06/30/25	45838	48948	$ 79.08	7/11/2025
10269	ILLINOIS AMERICAN WATER			6375 06/30/25	45838	48949	$ 79.08	7/11/2025
10269	ILLINOIS AMERICAN WATER			5059 6-30-25	45838	48950	$ 15.41	7/11/2025
10269	ILLINOIS AMERICAN WATER			5377 06/26/25	45834	48951	$ 69.86	7/11/2025
18397	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS			MUMM-FALL CONF FY 25	45840	48952	$ 250.00	7/11/2025
18397	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS			MARNER-FALL CONF 25	45840	48952	$ 250.00	7/11/2025
18397	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS			BLUE-FALL REG FY 25	45839	48953	$ 250.00	7/11/2025
18401	ILLINOIS COUNTIES RISK MANGEMENT TRUST			S-INV006200/20	45821	48954	$ 228,940.00	7/11/2025
20657	INLINGO LLC			2560	45839	48955	$ 25.30	7/11/2025
20541	INSTA ANSWER,LLC			250701665101	45839	48956	$ 60.00	7/11/2025
10302	IROQUOIS COUNTY TREASURER			JUL 25 RENT	45839	48957	$ 1,288.84	7/11/2025
20702	JANE ADDAMS BOOK SHOP INC.			01251	45839	48958	$ 225.00	7/11/2025
19274	JCG MIDWEST INC			INV01648	45838	48959	$ 492.23	7/11/2025
19274	JCG MIDWEST INC			INV01650	45839	48959	$ 146.64	7/11/2025
19274	JCG MIDWEST INC			INV01646	45834	48959	$ 2,214.00	7/11/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8011116	45835	48960	$ 122.13	7/11/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8011106	45838	48960	$ 2,450.72	7/11/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8011107	45838	48960	$ 2,306.44	7/11/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8011108	45838	48960	$ 3,387.61	7/11/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8011102	45838	48960	$ 1,701.54	7/11/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8011159	45838	48960	$ 39.16	7/11/2025
18445	KANKAKEE COUNTY CORONER'S OFFICE			June 2025 Housing	45840	48961	$ 5,950.00	7/11/2025
20680	KIRBY FOODS, INC.			00003669	45834	48962	$ 133.20	7/11/2025
20680	KIRBY FOODS, INC.			00001723	45833	48962	$ 195.19	7/11/2025
20680	KIRBY FOODS, INC.			00001524	45832	48962	$ 115.92	7/11/2025
20680	KIRBY FOODS, INC.			6-30-25 $160.84 PAX	45838	48962	$ 160.84	7/11/2025
20680	KIRBY FOODS, INC.			00002145	45835	48962	$ 117.68	7/11/2025
20680	KIRBY FOODS, INC.			00001319	45839	48962	$ 131.50	7/11/2025
20680	KIRBY FOODS, INC.			00006061 7-2-25	45840	48962	$ 119.23	7/11/2025
20680	KIRBY FOODS, INC.			00001570	45841	48962	$ 135.47	7/11/2025
20680	KIRBY FOODS, INC.			00004582	45845	48962	$ 160.63	7/11/2025
20680	KIRBY FOODS, INC.			354	45817	48962	$ 167.82	7/11/2025
10322	KLEPPIN AND ASSOCIATES LLC			32765	45838	48963	$ 615.00	7/11/2025
10323	KOENIG BODY AND EQUIPMENT, INC.			97612	45831	48964	$ 1,121.22	7/11/2025
19333	LANDS' END INC			SIN13138364	45840	48965	$ 32.66	7/11/2025
10330	LANGUAGE LINE SERVICES			11642712	45838	48966	$ 6.76	7/11/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			22CF63 - 07.01.25	45839	48967	$ 1,350.00	7/11/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			21CM310etc-06.30.25	45838	48967	$ 2,250.00	7/11/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			22CF1690 - 06.30.25	45838	48967	$ 2,610.00	7/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			44053529	45833	48968	$ 5,018.83	7/11/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			44056872	45834	48969	$ 3,279.80	7/11/2025
19499	LONG'S GARAGE			84285	45834	48970	$ 1,400.00	7/11/2025
20710	LOOMIS BROS EQUIPMENT			3037590-00	45797	48971	$ 808.54	7/11/2025
10355	MARK'S PLUMBING PARTS CORP			INV002224133	45833	48972	$ 256.86	7/11/2025
20703	REBECCA REID MARSHALL			9	45813	48973	$ 400.00	7/11/2025
10357	MARTIN EQUIPMENT OF ILLINOIS, INC			898831	45838	48974	$ 1,248.33	7/11/2025
19272	EDMUND GROUP	MASSAGE ENVY SAVOY PLAZA		0630 MASSAGE ENVY	45838	48975	$ 2,430.00	7/11/2025
19202	MCCORMICK SERVICE, LLC			INV0291570	45838	48976	$ 399.05	7/11/2025
10364	MEDIACOM			447-902-3580 0705WAT	45840	48977	$ 256.94	7/11/2025
20438	MEL PRICE CONTAINERS			1636510	45838	48978	$ 150.00	7/11/2025
10366	MENARDS			27082	45840	48979	$ 179.89	7/11/2025
18734	METHODIST COLLEGE			TAWA MAGNE C SU25	45839	48980	$ 1,685.00	7/11/2025
18924	MIDWEST ENGINEERING & TESTING, INC.			C53067-506	45838	48981	$ 3,250.00	7/11/2025
19008	MILLENNIUM HEALTH LLC			17123873	45838	48982	$ 180.00	7/11/2025
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE		49249537	45838	48983	$ 370.00	7/11/2025
20638	NATIONAL CENTER FOR HEALTHY HOUSING INC.			2-HealthWise	45808	48984	$ 4,881.55	7/11/2025
20638	NATIONAL CENTER FOR HEALTHY HOUSING INC.			4-IAQ-Access	45808	48984	$ 8,871.89	7/11/2025
10389	NICOR GAS			6818 7-2-25	45840	48985	$ 53.88	7/11/2025
17790	NIEMANN FOODS INC			2516603	45838	48986	$ 59.16	7/11/2025
20585	CARRIE NIMZ			INV-4	45838	48987	$ 462.50	7/11/2025
20699	OFFICE ESSENTIALS INC.			WO-723934-1	45839	48988	$ 30.32	7/11/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 07/06/25 FC	45844	48989	$ 50.00	7/11/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 07/06/25 BD	45844	48989	$ 60.00	7/11/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 07/06/25 EJ	45844	48989	$ 60.00	7/11/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 07/06/25 HaMa	45844	48989	$ 150.00	7/11/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 07/06/25 LP	45844	48989	$ 30.00	7/11/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 07/06/25 KP	45844	48989	$ 90.00	7/11/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 07/06/25 HM	45844	48989	$ 90.00	7/11/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 07/06/25 BS	45844	48989	$ 120.00	7/11/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 07/06/25 KWJr	45844	48989	$ 90.00	7/11/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 07/06/25 QM-J	45844	48989	$ 90.00	7/11/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 07/06/25 OH	45844	48989	$ 60.00	7/11/2025
10411	PARKLAND COLLEGE			JUL 25 RENT	45839	48990	$ 4,420.00	7/11/2025
10411	PARKLAND COLLEGE			MAY 25 UTILITIES	45838	48991	$ 1,093.50	7/11/2025
20469	DAMITA PARSLEY			826CO25 DP May	45845	48992	$ 125.00	7/11/2025
20469	DAMITA PARSLEY			826CO25 DP June	45845	48992	$ 100.00	7/11/2025
20111	NATHANIEL PATTERSON	PATTERSON FORENSICS LLC		cf000321	45839	48993	$ 300.00	7/11/2025
10417	PATTERSON VETERINARY SUPPLY INC			3036060180	45740	48994	$ 18.95	7/11/2025
10417	PATTERSON VETERINARY SUPPLY INC			3036901291	45785	48994	$ 1,916.73	7/11/2025
10419	PAXTON FOUNDATION			JUL 25 RENT	45839	48995	$ 900.00	7/11/2025
10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.			Jul'25 DD26-079	45839	48996	$ 3,831.00	7/11/2025
10428	PIATT COUNTY			JUL 25 RENT	45839	48997	$ 300.00	7/11/2025
10430	PITNEY BOWES			3107283776	45830	48998	$ 266.04	7/11/2025
18413	PROMISE HEALTHCARE			Jul'25 MHB26-013	45839	48999	$ 30,000.00	7/11/2025
18413	PROMISE HEALTHCARE			Jul'25 MHB26-041	45839	48999	$ 10,416.00	7/11/2025
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Jul'25 MHB26-035	45839	49000	$ 16,350.00	7/11/2025
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Jul'25 MHB26-002	45839	49000	$ 9,009.00	7/11/2025
10465	RAPISCAN SYSTEMS INC			PINV-000081095	45826	49001	$ 5,139.00	7/11/2025
10468	RAY O'HERRON CO., INC.			2419603	45835	49002	$ 143.88	7/11/2025
10468	RAY O'HERRON CO., INC.			2420337	45840	49002	$ 225.87	7/11/2025
10468	RAY O'HERRON CO., INC.			2420329	45840	49002	$ 170.65	7/11/2025
20468	KINTESSA REDMON			826CO25 KR May	45845	49003	$ 75.00	7/11/2025
20468	KINTESSA REDMON			826CO25 KR June	45845	49003	$ 100.00	7/11/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			READY MAR 25	45768	49004	$ 3,559.21	7/11/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			READY APR 25	45798	49004	$ 4,078.95	7/11/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			MAY 25	45838	49004	$ 3,767.07	7/11/2025
10476	RELIABLE MECHANICAL LLC			4877	45832	49005	$ 215.00	7/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10483	REYNOLDS TOWING SERVICE, INC.			118723	45831	49006	$ 182.50	7/11/2025
10483	REYNOLDS TOWING SERVICE, INC.			118029	45811	49007	$ 65.00	7/11/2025
10487	ROGERS SUPPLY COMPANY INC.			CH133065	45838	49008	$ 3,617.51	7/11/2025
10487	ROGERS SUPPLY COMPANY INC.			CH133067	45838	49008	$ 2,321.56	7/11/2025
10487	ROGERS SUPPLY COMPANY INC.			CH133066	45838	49008	$ 3,230.95	7/11/2025
10488	ROSECRANCE, INC.			Jul'25 MHB25-019	45839	49009	$ 7,052.00	7/11/2025
10488	ROSECRANCE, INC.			Jul'25 MHB25-030	45839	49009	$ 20,000.00	7/11/2025
10488	ROSECRANCE, INC.			Jul'25 MHB25-023	45839	49009	$ 8,333.00	7/11/2025
10458	RSQ FIRE PROTECTION LLC			12465607	45840	49010	$ 970.00	7/11/2025
10458	RSQ FIRE PROTECTION LLC			12465609	45840	49010	$ 390.00	7/11/2025
20491	RUFF DAYZ			79729985	45835	49011	$ 350.00	7/11/2025
10493	RURAL KING			346257	45837	49012	$ 89.99	7/11/2025
10493	RURAL KING			264483	45817	49012	$ 77.99	7/11/2025
10493	RURAL KING			265264	45821	49012	$ 43.97	7/11/2025
10493	RURAL KING			340655	45816	49012	$ 133.97	7/11/2025
10495	SAFEWORKS ILLINOIS			67039	45824	49013	$ 309.00	7/11/2025
10497	SAM'S CLUB			3913 06/25	45831	49014	$ 349.08	7/11/2025
10500	SATELLITE TRACKING OF PEOPLE LLC			STPINV00130854	45838	49015	$ 2,383.20	7/11/2025
18548	SHERIDAN'S APPLIANCE CENTER			70175	45838	49016	$ 6,579.70	7/11/2025
18548	SHERIDAN'S APPLIANCE CENTER			70176	45838	49016	$ 1,599.95	7/11/2025
18548	SHERIDAN'S APPLIANCE CENTER			2025-042-19-44	45839	49017	$ 1,592.70	7/11/2025
18550	SHI INTERNATIONAL CORP			B19867478	45819	49018	$ 4,630.08	7/11/2025
10512	SIEMENS HEALTHCARE DIAGNOSTICS			980531214	45835	49019	$ 2,247.10	7/11/2025
141	ST. ATTY NON-EXPERT WITNESS		Jennifer Taylor	Jennifer Taylor Rmb	45839	49020	$ 291.60	7/11/2025
10537	STERICYCLE INC			8011374216	45841	49021	$ 57.86	7/11/2025
18571	J.E. SWIFT			6/28/25	45836	49022	$ 360.00	7/11/2025
10520	T-MOBILE			9790 5/21/25	45798	49023	$ (386.40)	7/11/2025
10520	T-MOBILE			9790 6/21/25	45829	49023	$ 626.76	7/11/2025
18580	THE HABEGGER CORPORATION			67767700	45838	49024	$ 3,774.00	7/11/2025
18580	THE HABEGGER CORPORATION			67698700	45838	49024	$ 2,917.98	7/11/2025
18580	THE HABEGGER CORPORATION			67703400	45838	49024	$ 3,221.33	7/11/2025
19729	TRINITY SERVICES GROUP, INC			3038900405	45842	49025	$ 8,425.73	7/11/2025
20655	OUTDOOR HOME SERVICES HOLDINGS,LLC	TRUGREEN LP		7009388886	45832	49026	$ 65.00	7/11/2025
10595	UNITING PRIDE			Jul'25 MHB25-009	45839	49027	$ 15,838.00	7/11/2025
10583	UNIVERSITY OF ILLINOIS			Jul'25 Award 112237	45839	49028	$ 11,152.16	7/11/2025
10583	UNIVERSITY OF ILLINOIS			IV:25094:0236	45790	49029	$ 449.00	7/11/2025
10583	UNIVERSITY OF ILLINOIS			IV:25174:0058	45832	49029	$ 42.00	7/11/2025
10583	UNIVERSITY OF ILLINOIS			IV:25174:0029	45832	49029	$ 42.00	7/11/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6776686	45847	49030	$ 543.85	7/11/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6767739	45833	49031	$ 41.17	7/11/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6767734	45833	49032	$ 108.01	7/11/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6767736	45833	49033	$ 2,074.10	7/11/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6767735	45833	49034	$ 33.15	7/11/2025
10597	URBANA ADULT EDUCATION			Jul'25 MHB25-042	45839	49035	$ 6,726.00	7/11/2025
18593	URBANA FREE LIBRARY			CCHA 070125	45810	49036	$ 7,260.00	7/11/2025
10861	MAURICIO VEGA-CORDOBA			Vega 06/30/2025	45838	49037	$ 262.50	7/11/2025
10861	MAURICIO VEGA-CORDOBA			Vega 07/01/2025	45839	49037	$ 262.50	7/11/2025
10861	MAURICIO VEGA-CORDOBA			Vega 07/03/2025	45841	49037	$ 245.00	7/11/2025
10605	VERIZON WIRELESS			6116467133	45849	49038	$ 86.57	7/11/2025
10605	VERIZON WIRELESS			6117538152	45840	49039	$ 569.48	7/11/2025
10605	VERIZON WIRELESS			6116445103	45827	49040	$ 2,140.80	7/11/2025
10605	VERIZON WIRELESS			6116513590	45828	49041	$ 112.03	7/11/2025
10605	VERIZON WIRELESS			6116445110	45827	49042	$ 19.53	7/11/2025
10605	VERIZON WIRELESS			6116740815MAY-JUNE25	45831	49043	$ 180.05	7/11/2025
10627	VILLAGE OF RANTOUL			17522	45839	49044	$ 50.00	7/11/2025
10627	VILLAGE OF RANTOUL			17450	45810	49044	$ 18.58	7/11/2025
10627	VILLAGE OF RANTOUL			17521	45839	49044	$ 18.58	7/11/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-7082	45841	49045	$ 999.45	7/11/2025

July 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10627	VILLAGE OF RANTOUL			6/25/25 METRO	45833	49046	$ 6,200.00	7/11/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-18930	45834	49047	$ 189.13	7/11/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-14732	45838	49048	$ 367.33	7/11/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-6936	45845	49049	$ 722.85	7/11/2025
10633	VILLAGE OF ST. JOSEPH			$25.00 7/01/2025	45839	49050	$ 25.00	7/11/2025
10638	ELAN FINANCIAL SERVICES			3906 05.12.25	45789	49051	$ 5,194.54	7/11/2025
10638	ELAN FINANCIAL SERVICES			3682 06/20/2025	45828	49052	$ 878.80	7/11/2025
10638	ELAN FINANCIAL SERVICES			3807 06/2025	45828	49053	$ 400.62	7/11/2025
10676	WEX BANK			105746036	45838	49054	$ 572.72	7/11/2025
10676	WEX BANK			105762929	45839	49055	$ 637.11	7/11/2025
10676	WEX BANK			105731457	45838	49056	$ 81.97	7/11/2025
10676	WEX BANK			105753763	45838	49057	$ 16,596.43	7/11/2025
10676	WEX BANK			105749656	45838	49058	$ 8,645.62	7/11/2025
10676	WEX BANK			105732032	45838	49059	$ 1,049.86	7/11/2025
20441	JASMINE WHITE	PEARL'S ROYAL CARE		WHITE 6/2025	45838	49060	$ 798.60	7/11/2025
10683	WIN RECOVERY INC			May'25 MHB25-069	45778	49061	$ 15,250.00	7/11/2025
10683	WIN RECOVERY INC			Jun'25 MHB25-069	45809	49061	$ 15,250.00	7/11/2025
10683	WIN RECOVERY INC			Jul'25 MHB26-069	45839	49061	$ 15,250.00	7/11/2025
20673	ZONA COMMUNICATIONS, INC.	WKZS/WSKL RADIO STATIONS		7438-1	45816	49062	$ 800.00	7/11/2025
10687	XEROX CORPORATION			230779295	45839	49063	$ 190.21	7/11/2025
10687	XEROX CORPORATION			230778865	45839	49064	$ 182.45	7/11/2025
10687	XEROX CORPORATION			230778867	45839	49065	$ 199.06	7/11/2025
10687	XEROX CORPORATION			230778926	45839	49066	$ 935.45	7/11/2025
10687	XEROX CORPORATION			230778926 RPC	45839	49066	$ 321.13	7/11/2025
10687	XEROX CORPORATION			230778866	45839	49066	$ 643.75	7/11/2025
10687	XEROX CORPORATION			230778930	45839	49067	$ 327.01	7/11/2025
10687	XEROX CORPORATION			230779375	45839	49068	$ 101.52	7/11/2025
10687	XEROX CORPORATION			230778927	45839	49069	$ 727.22	7/11/2025
10687	XEROX CORPORATION			230779336	45839	49070	$ 182.92	7/11/2025
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT 6/25/25	45833	49071	$ 205.80	7/11/2025
100	EMPLOYEE VENDOR		ASHLY SHARPLESS	SHARPLESS 6/18/25	45826	49072	$ 119.49	7/11/2025
100	EMPLOYEE VENDOR		CYNTHIA BROWN	BROWN 5-28-25	45805	49073	$ 75.46	7/11/2025
100	EMPLOYEE VENDOR		DONNA BLUMER	BLUMER 6/25	45833	49074	$ 72.80	7/11/2025
100	EMPLOYEE VENDOR		ERIN RAGSDALE	RAGSDALE 6-30-25	45838	49075	$ 100.80	7/11/2025
100	EMPLOYEE VENDOR		ERIN RAGSDALE	RAGSDALE 6-16-25	45824	49076	$ 261.80	7/11/2025
100	EMPLOYEE VENDOR		HOLLIE HUTCHCRAFT	HUTCHCRAFT 6/27/25	45835	49077	$ 150.64	7/11/2025
100	EMPLOYEE VENDOR		KRISTIN PUCKETT	0612 PUCKETT, K	45820	49078	$ 76.93	7/11/2025
100	EMPLOYEE VENDOR		KRISTOPHER CHAPMAN	K CHAPMAN 06.25.25	45838	49079	$ 123.97	7/11/2025
100	EMPLOYEE VENDOR		LINDSAY PLATZ	PLATZ 6-17-25	45825	49080	$ 38.36	7/11/2025
100	EMPLOYEE VENDOR		LISA GORDON	GORDON 6/23/25	45831	49081	$ 30.80	7/11/2025
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 6/27/25	45835	49082	$ 133.00	7/11/2025
100	EMPLOYEE VENDOR		MARIA HARRISON	MARIA HARRISON 6.30	45838	49083	$ 308.20	7/11/2025
100	EMPLOYEE VENDOR		MASIH ALAVY	M ALAVY 06.30.25	45838	49084	$ 1,771.55	7/11/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 6/27/25	45835	49085	$ 147.00	7/11/2025
100	EMPLOYEE VENDOR		PAUL FRANCISCO	P FRANCISCO 06.30.25	45838	49086	$ 1,597.23	7/11/2025
100	EMPLOYEE VENDOR		REBECCA GARNER	GARNER 6-24-25	45832	49087	$ 64.40	7/11/2025
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER 7-2-25	45840	49088	$ 169.40	7/11/2025
100	EMPLOYEE VENDOR		SARA WILHAM	S WILHAM 6.30.25	45839	49089	$ 41.30	7/11/2025
100	EMPLOYEE VENDOR		Shawna den Otter	den Otter June #2	45835	49090	$ 14.99	7/11/2025
100	EMPLOYEE VENDOR		Shawna den Otter	den Otter May 2025	45783	49091	$ 35.00	7/11/2025
100	EMPLOYEE VENDOR		Shawna den Otter	den Otter June 2025	45809	49092	$ 88.97	7/11/2025
100	EMPLOYEE VENDOR		Shawna den Otter	den Otter 6/7/25	45815	49093	$ 22.00	7/11/2025
100	EMPLOYEE VENDOR		STEPHANIE STEPHENSON	STEPHENSON 6-17-25	45825	49094	$ 88.90	7/11/2025
100	EMPLOYEE VENDOR		TREVOR DENNY	REFUND IMRF 6/13 PR	45845	49095	$ 196.19	7/11/2025
100	EMPLOYEE VENDOR		Wakefield, Craig	6/30/25 Wakefield	45838	49096	$ 750.00	7/11/2025
131	JURY VENDOR		ALISON A HENKEL	25-696743	45840	49097	$ 53.40	7/11/2025
131	JURY VENDOR		AMIR MAHMOOD	25-401702	45840	49098	$ 26.00	7/11/2025
131	JURY VENDOR		ANGELA CHRISTIANNA WRAY	25-355240	45840	49099	$ 27.20	7/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		APRIL L SMYSOR	25-641196	45840	49100	$ 57.00	7/11/2025
131	JURY VENDOR		ARIANNA C ADKINS	25-709234	45840	49101	$ 33.60	7/11/2025
131	JURY VENDOR		BRIDGET L GAMEL	25-714766	45840	49102	$ 62.40	7/11/2025
131	JURY VENDOR		BRITTA J KREPS	25-701924	45840	49103	$ 28.40	7/11/2025
131	JURY VENDOR		CATHERINE D DONOVAN	25-420110	45840	49104	$ 35.40	7/11/2025
131	JURY VENDOR		CHRISSIE M YORK	25-602206	45840	49105	$ 35.60	7/11/2025
131	JURY VENDOR		CHRISTOPHER CHEN	25-706877	45840	49106	$ 14.20	7/11/2025
131	JURY VENDOR		CLARENCE J KELLER	25-614547	45840	49107	$ 31.80	7/11/2025
131	JURY VENDOR		COREY L WRIGHT	25-693513	45840	49108	$ 37.20	7/11/2025
131	JURY VENDOR		CYNTHIA A BERRY	25-659913	45840	49109	$ 48.00	7/11/2025
131	JURY VENDOR		DEAN B KEMPE	25-613684	45840	49110	$ 40.80	7/11/2025
131	JURY VENDOR		DORIE A GEISSLER	25-670492	45840	49111	$ 42.60	7/11/2025
131	JURY VENDOR		DWAYNE R GILLILAND	25-620955	45840	49112	$ 46.20	7/11/2025
131	JURY VENDOR		ELIZABETH J MALONEY	25-603421	45840	49113	$ 24.80	7/11/2025
131	JURY VENDOR		EMER NADEZHDA ERB RUGGIERI	25-585148	45840	49114	$ 42.40	7/11/2025
131	JURY VENDOR		EMILY K COLE	25-691686	45840	49115	$ 60.60	7/11/2025
131	JURY VENDOR		ERICA L SAWYER	25-630022	45840	49116	$ 51.60	7/11/2025
131	JURY VENDOR		EUGENE M WILKEN	25-679468	45840	49117	$ 44.40	7/11/2025
131	JURY VENDOR		EVA K STRAMASKI	25-677118	45840	49118	$ 24.80	7/11/2025
131	JURY VENDOR		GARY J KLING	25-674161	45840	49119	$ 38.00	7/11/2025
131	JURY VENDOR		GRACE F CHUPP	25-610547	45840	49120	$ 37.20	7/11/2025
131	JURY VENDOR		HEATHER F VANMETER	25-722628	45840	49121	$ 58.80	7/11/2025
131	JURY VENDOR		HEATHER M SHROYER	25-690238	45840	49122	$ 38.00	7/11/2025
131	JURY VENDOR		JACOB M OLIVEIRA	25-618703	45840	49123	$ 37.20	7/11/2025
131	JURY VENDOR		JAKIRA K WILSON	25-649474	45840	49124	$ 64.20	7/11/2025
131	JURY VENDOR		JEFFERY D HURST	25-636009	45840	49125	$ 33.60	7/11/2025
131	JURY VENDOR		JEFFREY A AMFAHR	25-676611	45840	49126	$ 33.60	7/11/2025
131	JURY VENDOR		JOANN M WOZNIAK	25-620550	45840	49127	$ 57.00	7/11/2025
131	JURY VENDOR		JOSEPH A KENNEDY	25-726037	45840	49128	$ 22.40	7/11/2025
131	JURY VENDOR		JOSHUA P LIVINGSTON	25-687118	45840	49129	$ 22.40	7/11/2025
131	JURY VENDOR		JULIA KATHERINE LAYSTROM-WOODARD	25-709181	45840	49130	$ 26.00	7/11/2025
131	JURY VENDOR		KAREN S WHITSITT	25-639486	45840	49131	$ 28.40	7/11/2025
131	JURY VENDOR		KATHY K SAATHOFF	25-718550	45840	49132	$ 39.00	7/11/2025
131	JURY VENDOR		KELLY A CRULL	25-677998	45840	49133	$ 58.80	7/11/2025
131	JURY VENDOR		KEVIN R CARMODY	25-604023	45840	49134	$ 40.80	7/11/2025
131	JURY VENDOR		LADONNA J FLETCHER	25-625008	45840	49135	$ 28.40	7/11/2025
131	JURY VENDOR		LILYAN J LEVANT	25-675771	45840	49136	$ 31.80	7/11/2025
131	JURY VENDOR		LINDA H MOORE	25-631093	45840	49137	$ 40.80	7/11/2025
131	JURY VENDOR		MAGGIE D BECKETT	25-640807	45840	49138	$ 35.40	7/11/2025
131	JURY VENDOR		MARINA J ANTOLINE	25-728162	45840	49139	$ 35.40	7/11/2025
131	JURY VENDOR		MATTHEW T REED	25-626712	45840	49140	$ 49.80	7/11/2025
131	JURY VENDOR		MAXIMILIAN Y LUDAESCHER	25-663325	45840	49141	$ 44.40	7/11/2025
131	JURY VENDOR		MCKINZIE K COLEMAN	25-617566	45840	49142	$ 28.40	7/11/2025
131	JURY VENDOR		MICHAEL A CARRELLI	25-684816	45840	49143	$ 42.60	7/11/2025
131	JURY VENDOR		MICHAEL H DILLMAN	25-669269	45840	49144	$ 60.60	7/11/2025
131	JURY VENDOR		MICHAEL J FITZGERALD	25-713146	45840	49145	$ 34.40	7/11/2025
131	JURY VENDOR		MICHAEL S HAGMEIER	25-586282	45840	49146	$ 33.60	7/11/2025
131	JURY VENDOR		NATALIE A COLLINS	25-636616	45840	49147	$ 55.20	7/11/2025
131	JURY VENDOR		PATRICIA B GRIDER	25-677900	45840	49148	$ 37.20	7/11/2025
131	JURY VENDOR		PAULA J MORGAN	25-704030	45840	49149	$ 41.60	7/11/2025
131	JURY VENDOR		REBECCA L FARNSWORTH	25-670491	45840	49150	$ 49.80	7/11/2025
131	JURY VENDOR		SARAH R REEDY	25-710048	45840	49151	$ 34.40	7/11/2025
131	JURY VENDOR		SHARILYN K LANNON	25-613395	45840	49152	$ 58.80	7/11/2025
131	JURY VENDOR		SHARON T LAWHEAD	25-676810	45840	49153	$ 49.80	7/11/2025
131	JURY VENDOR		SUKIYA J REID	25-728349	45840	49154	$ 27.20	7/11/2025
131	JURY VENDOR		SUSAN A EDWARDS	25-652788	45840	49155	$ 37.20	7/11/2025
131	JURY VENDOR		TIMOTHY R KINDER	25-660539	45840	49156	$ 58.80	7/11/2025
131	JURY VENDOR		VIRGINIA K LEHMANN	25-638974	45840	49157	$ 23.60	7/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		WILLIAM L HARMON	25-338682	45840	49158	$ 27.20	7/11/2025
19864	217 FREIGHT LLC			July25 19864 TW	45839	49159	$ 1,143.00	7/11/2025
19864	217 FREIGHT LLC			Aug25 19864 TW	45870	49159	$ 1,143.00	7/11/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			July25 10360 RH	45839	49160	$ 725.00	7/11/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			July25 10360 VM	45839	49160	$ 725.00	7/11/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			July25 10360 KP	45839	49160	$ 725.00	7/11/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			July25 10360 DD	45839	49160	$ 612.10	7/11/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			July25 10360 WW	45839	49160	$ 671.40	7/11/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			July25 10360 JW	45839	49160	$ 800.10	7/11/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Aug25 10360 RH	45870	49160	$ 725.00	7/11/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Aug25 10360 VM	45870	49160	$ 725.00	7/11/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Aug25 10360 KP	45870	49160	$ 725.00	7/11/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Aug25 10360 DD	45870	49160	$ 612.10	7/11/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Aug25 10360 WW	45870	49160	$ 671.40	7/11/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Aug25 10360 JW	45870	49160	$ 800.10	7/11/2025
20462	BRANDON YOUNG	BRANDON YOUNG PROPERTIES LLC		July25 20462 CH	45839	49161	$ 1,049.00	7/11/2025
20462	BRANDON YOUNG	BRANDON YOUNG PROPERTIES LLC		Aug25 20462 CH	45870	49161	$ 1,049.00	7/11/2025
20127	CAMKO PROPERTY GROUP LLC			July25 20127 TP	45839	49162	$ 1,176.00	7/11/2025
20127	CAMKO PROPERTY GROUP LLC			July25 20127 SH	45839	49162	$ 1,350.00	7/11/2025
20127	CAMKO PROPERTY GROUP LLC			Aug25 20127 TP	45870	49162	$ 1,176.00	7/11/2025
19534	IGNITE COMMUNITIES	CANDLEWOOD MHC, LLC		2026 HP 5	45834	49163	$ 1,130.00	7/11/2025
17827	CARMAR PRODUCTIONS LLC			July25 17827 BD	45839	49164	$ 542.20	7/11/2025
17827	CARMAR PRODUCTIONS LLC			Aug25 17827 BD	45870	49164	$ 542.20	7/11/2025
17827	CARMAR PRODUCTIONS LLC			2026 HP 1	45831	49165	$ 434.00	7/11/2025
10138	COLORADO PLACE, LLC			July25 10138 ME	45839	49166	$ 791.50	7/11/2025
10138	COLORADO PLACE, LLC			Aug25 10138 ME	45870	49166	$ 791.50	7/11/2025
19967	CRESTVIEW APARTMENTS LLC			July25 19967 CC	45839	49167	$ 1,222.00	7/11/2025
19967	CRESTVIEW APARTMENTS LLC			July25 19967 ES	45839	49167	$ 925.00	7/11/2025
19967	CRESTVIEW APARTMENTS LLC			July25 19967 JW	45839	49167	$ 902.00	7/11/2025
19967	CRESTVIEW APARTMENTS LLC			July25 19967 LG	45839	49167	$ 750.00	7/11/2025
19967	CRESTVIEW APARTMENTS LLC			July25 19967 HL	45839	49167	$ 569.23	7/11/2025
19967	CRESTVIEW APARTMENTS LLC			Aug25 19967 ES	45870	49167	$ 925.00	7/11/2025
19967	CRESTVIEW APARTMENTS LLC			Aug25 19967 JW	45870	49167	$ 902.00	7/11/2025
19967	CRESTVIEW APARTMENTS LLC			Aug25 19967 LG	45870	49167	$ 750.00	7/11/2025
19967	CRESTVIEW APARTMENTS LLC			Aug25 19967 HL	45870	49167	$ 569.23	7/11/2025
19967	CRESTVIEW APARTMENTS LLC			06262025 $35.00	45834	49168	$ 35.00	7/11/2025
19035	DOBBINS DOWNS PROPERTIES LLC			July25 19035 TY	45839	49169	$ 421.40	7/11/2025
19035	DOBBINS DOWNS PROPERTIES LLC			Aug25 19035 TY	45870	49169	$ 421.40	7/11/2025
10241	GREEN STREET REALTY			2026 HP 12	45839	49170	$ 935.00	7/11/2025
18651	HEATH PROPERTIES LLC			July25 18651 BD	45839	49171	$ 660.00	7/11/2025
18651	HEATH PROPERTIES LLC			Aug25 18651 BD	45870	49171	$ 660.00	7/11/2025
17898	ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES		July25 17898 AK	45839	49172	$ 628.90	7/11/2025
17898	ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES		Aug25 17898 AK	45870	49172	$ 628.90	7/11/2025
19901	II WINDCREST LLC			July25 19901 SM	45839	49173	$ 780.00	7/11/2025
19901	II WINDCREST LLC			July25 19901 CW	45839	49173	$ 815.00	7/11/2025
19901	II WINDCREST LLC			July25 19901 AB	45839	49173	$ 829.00	7/11/2025
19901	II WINDCREST LLC			July25 19901 DS	45839	49173	$ 800.00	7/11/2025
19901	II WINDCREST LLC			Aug25 19901 SM	45870	49173	$ 780.00	7/11/2025
19901	II WINDCREST LLC			Aug25 19901 CW	45870	49173	$ 815.00	7/11/2025
19901	II WINDCREST LLC			Aug25 19901 AB	45870	49173	$ 829.00	7/11/2025
19901	II WINDCREST LLC			Aug25 19901 DS	45870	49173	$ 800.00	7/11/2025
19901	II WINDCREST LLC			2026 HP 8	45839	49174	$ 1,252.00	7/11/2025
20011	OSM CRESCENT CHAMPAIGN LLC			July25 20011 DC	45839	49175	$ 678.70	7/11/2025
20011	OSM CRESCENT CHAMPAIGN LLC			July25 20011 SR	45839	49175	$ 572.80	7/11/2025
20011	OSM CRESCENT CHAMPAIGN LLC			Aug25 20011 DC	45870	49175	$ 678.70	7/11/2025
20011	OSM CRESCENT CHAMPAIGN LLC			Aug25 20011 SR	45870	49175	$ 572.80	7/11/2025
18442	JONES PROPERTY MANAGEMENT LLC-P			2026 HP 11	45839	49176	$ 1,928.00	7/11/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			10304 MM June & Sec	45838	49177	$ 934.33	7/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10304	JSJ PROPERTY MANAGEMENT, INC.			July25 10304 MH	45839	49177	$ 615.10	7/11/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			July25 10304 WS	45839	49177	$ 799.90	7/11/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			July25 10304 AH	45839	49177	$ 1,059.80	7/11/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			July25 10304 KD	45839	49177	$ 628.90	7/11/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			July25 10304 MM	45839	49177	$ 628.90	7/11/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Aug25 10304 WS	45870	49177	$ 799.90	7/11/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Aug25 10304 AH	45870	49177	$ 1,059.80	7/11/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Aug25 10304 KD	45870	49177	$ 628.90	7/11/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Aug25 10304 MM	45870	49177	$ 628.90	7/11/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			2026 HP 10	45839	49178	$ 2,590.00	7/11/2025
17932	LAKE OF THE WOODS APARTMENTS			2026 HP 2	45831	49179	$ 1,420.00	7/11/2025
18177	CHRIS LATHAM	LATHAM SOLUTIONS		July25 18177 SW	45839	49180	$ 767.50	7/11/2025
18670	LIBERTY ESTATES COMMONS MHC			July25 18670 NB	45839	49181	$ 393.70	7/11/2025
18670	LIBERTY ESTATES COMMONS MHC			Aug25 18670 NB	45870	49181	$ 393.70	7/11/2025
20325	MAPLE PINE LLC			July25 20325 DB	45839	49182	$ 685.47	7/11/2025
20325	MAPLE PINE LLC			July25 20325 MM	45839	49182	$ 527.54	7/11/2025
20325	MAPLE PINE LLC			July25 20325 AS	45839	49182	$ 795.00	7/11/2025
20325	MAPLE PINE LLC			Aug25 20325 DB	45870	49182	$ 685.47	7/11/2025
20325	MAPLE PINE LLC			Aug25 20325 MM	45870	49182	$ 527.54	7/11/2025
20325	MAPLE PINE LLC			Aug25 20325 AS	45870	49182	$ 795.00	7/11/2025
20325	MAPLE PINE LLC			2026 HP 6	45832	49183	$ 2,175.00	7/11/2025
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC		July25 18126 AW	45839	49184	$ 310.04	7/11/2025
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC		July25 18126 DT	45839	49184	$ 1,135.10	7/11/2025
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC		Aug25 18126 DT	45870	49184	$ 1,135.10	7/11/2025
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		2026 HP 7	45839	49185	$ 2,140.00	7/11/2025
20711	MERLE METZ			2026 HP 14	45839	49186	$ 2,426.00	7/11/2025
20231	MF TOWN & COUNTRY LLC			July25 20231 HA	45839	49187	$ 791.50	7/11/2025
20231	MF TOWN & COUNTRY LLC			Aug25 20231 HA	45870	49187	$ 791.50	7/11/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			July25 10384 DT	45839	49188	$ 835.00	7/11/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			July25 10384 JS	45839	49188	$ 635.00	7/11/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			July25 10384 CB	45839	49188	$ 640.90	7/11/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			July25 10304 CW	45839	49188	$ 554.30	7/11/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			July25 10304 MV	45839	49188	$ 1,169.90	7/11/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			Aug25 10384 DT	45870	49188	$ 835.00	7/11/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			Aug25 10384 JS	45870	49188	$ 635.00	7/11/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			Aug25 10384 CB	45870	49188	$ 640.90	7/11/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			Aug25 10304 CW	45870	49188	$ 554.30	7/11/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			Aug25 10304 MV	45870	49188	$ 1,169.90	7/11/2025
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I		July25 17988 LC	45839	49189	$ 549.50	7/11/2025
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I		Aug25 17988 LC	45870	49189	$ 549.50	7/11/2025
18520	PRIME PROPERTY GROUP, INC			July25 18520 JN	45839	49190	$ 704.20	7/11/2025
18520	PRIME PROPERTY GROUP, INC			July25 18520 AB	45839	49190	$ 791.50	7/11/2025
18520	PRIME PROPERTY GROUP, INC			July25 18520 MW	45839	49190	$ 825.00	7/11/2025
18520	PRIME PROPERTY GROUP, INC			July25 18520 BR	45839	49190	$ 910.20	7/11/2025
18520	PRIME PROPERTY GROUP, INC			Aug25 18520 JN	45870	49190	$ 704.20	7/11/2025
18520	PRIME PROPERTY GROUP, INC			Aug25 18520 AB	45870	49190	$ 791.50	7/11/2025
18520	PRIME PROPERTY GROUP, INC			Aug25 18520 MW	45870	49190	$ 825.00	7/11/2025
18520	PRIME PROPERTY GROUP, INC			Aug25 18520 BR	45870	49190	$ 910.20	7/11/2025
10459	RAMSHAW REAL ESTATE			July25 10459 DE	45839	49191	$ 370.75	7/11/2025
10459	RAMSHAW REAL ESTATE			2026 HP 9	45839	49192	$ 2,425.00	7/11/2025
10459	RAMSHAW REAL ESTATE			Aug25 10459 DE	45870	49193	$ 370.75	7/11/2025
19824	RE/MAX REALTY ASSOCIATES			July25 19824 MG	45839	49194	$ 272.00	7/11/2025
19824	RE/MAX REALTY ASSOCIATES			Aug25 19824 MG	45870	49194	$ 272.00	7/11/2025
18535	RIVER REAL ESTATE LLC			July25 18535 EG	45839	49195	$ 1,300.00	7/11/2025
18535	RIVER REAL ESTATE LLC			Aug25 18535 EG	45870	49195	$ 1,300.00	7/11/2025
20198	SILVER STREET LLC			July25 20198 AH	45839	49196	$ 585.90	7/11/2025
20198	SILVER STREET LLC			Aug25 20198 AH	45870	49197	$ 585.90	7/11/2025
18409	SMITH APARTMENTS LLC-P			July25 18409 ZD	45839	49198	$ 459.10	7/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18034	SURBANA ESTATES MHC, LLC			2026 HP 4	45834	49199	$ 1,058.00	7/11/2025
10667	WESTGATE APARTMENTS			July25 10667 CS	45839	49201	$ 439.10	7/11/2025
10667	WESTGATE APARTMENTS			Aug25 10667 CS	45870	49201	$ 439.10	7/11/2025
110	WIOA VENDOR		BRIDGET BLACKBURN	0608-0621 B BLACKBUR	45840	49202	$ 112.00	7/11/2025
110	WIOA VENDOR		JOHN CHUMBLEY	0623-0625 J CHUMBLEY	45838	49203	$ 63.00	7/11/2025
110	WIOA VENDOR		BRIDGET BLACKBURN	0525-0607 B BLACKBUR	45840	49204	$ 112.00	7/11/2025
110	WIOA VENDOR		MINDY BALDWIN-CLEMENTS	0511-0524 M BALDWIN	45838	49205	$ 42.00	7/11/2025
110	WIOA VENDOR		MINDY BALDWIN-CLEMENTS	0525-0607 M BALDWIN	45838	49205	$ 56.00	7/11/2025
110	WIOA VENDOR		MINDY BALDWIN-CLEMENTS	0608-0621 M BALDWIN	45838	49205	$ 70.00	7/11/2025
110	WIOA VENDOR		BRIDGET BLACKBURN	0511-0524 B BLACKBUR	45840	49206	$ 112.00	7/11/2025
110	WIOA VENDOR		JOHN CHUMBLEY	0609-0621 J CHUMBLEY	45838	49207	$ 189.00	7/11/2025
110	WIOA VENDOR		AUBREY MACKINS	061625 A MACKINS	45824	49208	$ 250.00	7/11/2025
110	WIOA VENDOR		JAEL BROWN	0626 J BROWN	45834	49209	$ 100.00	7/11/2025
110	WIOA VENDOR		JOHNNESHA HUNT	0616-0627 J HUNT	45838	49210	$ 112.00	7/11/2025
110	WIOA VENDOR		JOHNNESHA HUNT	0630 HUNT, J TOOLS	45838	49211	$ 41.72	7/11/2025
110	WIOA VENDOR		JORDAN MCBRIDE	061425 JMcBride	45822	49212	$ 250.00	7/11/2025
110	WIOA VENDOR		MALIK MCMILLION	0614 M MCMILLION	45822	49213	$ 225.00	7/11/2025
110	WIOA VENDOR		MALIK MCMILLION	0626 M MCMILLION	45834	49214	$ 100.00	7/11/2025
110	WIOA VENDOR		MINDY BALDWIN-CLEMENTS	0427-0510 M BALDWIN	45838	49215	$ 42.00	7/11/2025
110	WIOA VENDOR		RYLEE GOSS	0626 R GOSS	45834	49216	$ 200.00	7/11/2025
110	WIOA VENDOR		TANITRA WINSTON	0622-0705 T WINSTON	45845	49217	$ 392.00	7/11/2025
1	CHAMPAIGN COUNTY TREASURER			Nov/Dec 24 Posi/Int	45854	49218	$ 120.73	7/18/2025
1	CHAMPAIGN COUNTY TREASURER			JAN -JUN 25 POSI/INT	45854	49219	$ 200.95	7/18/2025
1	CHAMPAIGN COUNTY TREASURER			WINS MAY25 LUN/SNACK	45854	49220	$ 801.37	7/18/2025
1	CHAMPAIGN COUNTY TREASURER			WINS MAY25 BREAKFAST	45854	49221	$ 406.12	7/18/2025
1	CHAMPAIGN COUNTY TREASURER			WINS MAY25 FREE	45854	49222	$ 11.32	7/18/2025
1	CHAMPAIGN COUNTY TREASURER			071125 FICA IMRF	45852	49223	$ 86,403.68	7/18/2025
1	CHAMPAIGN COUNTY TREASURER			JUL 25 T&A BR FEE	45853	49224	$ 31.00	7/18/2025
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			6471366 2025-06-30	45838	49225	$ 30.00	7/18/2025
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			1185636 2025-06-30	45838	49226	$ 57.50	7/18/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			26 FY25	45846	49227	$ 219.00	7/18/2025
10835	NANCY SIVERTSEN			22cf1262	45846	49228	$ 192.00	7/18/2025
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		71852	45838	49229	$ 1,365.00	7/18/2025
18202	ABC HEATING & AIR CONDITIONING INC			500072	45845	49230	$ 118.56	7/18/2025
18810	ACE HARDWARE 665			107771-66	45845	49231	$ 26.96	7/18/2025
18810	ACE HARDWARE 665			107289/660	45825	49231	$ 35.91	7/18/2025
18206	AD GATORS.COM, LLC	ADGATORS		2596	45845	49232	$ 2,735.00	7/18/2025
10007	ADVANCE AUTO PARTS			4405518857434	45845	49233	$ 162.47	7/18/2025
10007	ADVANCE AUTO PARTS			4405518976628	45846	49233	$ 338.50	7/18/2025
10007	ADVANCE AUTO PARTS			4405518968517	45846	49233	$ 30.63	7/18/2025
10007	ADVANCE AUTO PARTS			4405518868487	45845	49233	$ 134.99	7/18/2025
10007	ADVANCE AUTO PARTS			4405518968522	45846	49233	$ (13.31)	7/18/2025
18207	ARENDS HOGAN WALKER LLC	AHW LLC		12170110	45840	49234	$ 8.28	7/18/2025
10019	AMEREN ILLINOIS			8000 07/03/25	45841	49235	$ 89.93	7/18/2025
10019	AMEREN ILLINOIS			3480155004-070325	45841	49236	$ 69.19	7/18/2025
10019	AMEREN ILLINOIS			0041056007-070325	45841	49237	$ 138.58	7/18/2025
10019	AMEREN ILLINOIS			1696006115-070725	45845	49238	$ 14.92	7/18/2025
10019	AMEREN ILLINOIS			8029 06/27/25	45835	49239	$ 13,914.34	7/18/2025
10019	AMEREN ILLINOIS			7010 06/27/25	45835	49240	$ 343.27	7/18/2025
10019	AMEREN ILLINOIS			2015 07/03/25	45841	49241	$ 3,719.59	7/18/2025
10019	AMEREN ILLINOIS			3030 07/03/25	45841	49242	$ 75.00	7/18/2025
10019	AMEREN ILLINOIS			0015 07/03/25	45841	49243	$ 197.74	7/18/2025
10019	AMEREN ILLINOIS			3056 07/03/25	45841	49244	$ 147.72	7/18/2025
10019	AMEREN ILLINOIS			9000 07/03/25	45841	49245	$ 1,297.87	7/18/2025
10019	AMEREN ILLINOIS			6250 07/03/25	45841	49246	$ 274.82	7/18/2025
10019	AMEREN ILLINOIS			5015 07/03/25	45841	49247	$ 636.99	7/18/2025
10019	AMEREN ILLINOIS			8011 07/03/25	45841	49248	$ 671.34	7/18/2025
10019	AMEREN ILLINOIS			0035 07/03/25	45841	49249	$ 1,201.07	7/18/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10019	AMEREN ILLINOIS			June 25 2011 Rnd Brn	45847	49250	$ 546.45	7/18/2025
10019	AMEREN ILLINOIS			25-311	45838	49251	$ 250.00	7/18/2025
10019	AMEREN ILLINOIS			25-312	45838	49252	$ 125.00	7/18/2025
10019	AMEREN ILLINOIS			25-313	45838	49253	$ 125.00	7/18/2025
10019	AMEREN ILLINOIS			25-315	45838	49254	$ 125.00	7/18/2025
10019	AMEREN ILLINOIS			25-316	45838	49255	$ 125.00	7/18/2025
10019	AMEREN ILLINOIS			25-317	45838	49256	$ 125.00	7/18/2025
10019	AMEREN ILLINOIS			25-318	45838	49257	$ 125.00	7/18/2025
10019	AMEREN ILLINOIS			25-319	45838	49258	$ 250.00	7/18/2025
10019	AMEREN ILLINOIS			25-320	45838	49259	$ 100.00	7/18/2025
10019	AMEREN ILLINOIS			25-322	45838	49260	$ 250.00	7/18/2025
10019	AMEREN ILLINOIS			25-321	45838	49261	$ 250.00	7/18/2025
10019	AMEREN ILLINOIS			25-323	45838	49262	$ 125.00	7/18/2025
10019	AMEREN ILLINOIS			June 25 PowerLIHEAP	45847	49263	$ 536.74	7/18/2025
10019	AMEREN ILLINOIS			2026 7-9-25	45847	49264	$ 333.54	7/18/2025
10019	AMEREN ILLINOIS			CSBG25SCP-71004	45845	49265	$ 479.79	7/18/2025
10019	AMEREN ILLINOIS			CSBG25SCP-94197	45845	49266	$ 471.00	7/18/2025
10019	AMEREN ILLINOIS			CSBG25SCP-16174	45845	49267	$ 366.51	7/18/2025
10019	AMEREN ILLINOIS			CSBG25SCP-52113	45845	49268	$ 871.87	7/18/2025
10019	AMEREN ILLINOIS			CSBG25SCP-46059	45845	49269	$ 999.37	7/18/2025
10019	AMEREN ILLINOIS			CSBG25SCP-31140	45845	49270	$ 530.77	7/18/2025
10019	AMEREN ILLINOIS			CSBG25SCP-28115	45845	49271	$ 546.99	7/18/2025
10019	AMEREN ILLINOIS			CSBG25SCP-58033	45845	49272	$ 391.70	7/18/2025
10019	AMEREN ILLINOIS			CSBG25SCP-98020	45846	49273	$ 1,000.00	7/18/2025
10019	AMEREN ILLINOIS			CSBG25SCP-74058	45846	49274	$ 328.30	7/18/2025
10019	AMEREN ILLINOIS			CSBG25SCP-34029	45847	49275	$ 1,000.00	7/18/2025
10019	AMEREN ILLINOIS			CSBG25SCP-28008	45849	49276	$ 475.37	7/18/2025
10019	AMEREN ILLINOIS			CSBG25SCP-03227	45848	49277	$ 542.57	7/18/2025
10019	AMEREN ILLINOIS			CSBG25SCP-12037	45848	49278	$ 934.96	7/18/2025
10019	AMEREN ILLINOIS			CSBG25SCP-37190	45848	49279	$ 1,000.00	7/18/2025
10019	AMEREN ILLINOIS			CSBG25SCP-63159	45852	49280	$ 598.59	7/18/2025
10019	AMEREN ILLINOIS			CSBG25SCP-05160	45849	49281	$ 616.00	7/18/2025
10019	AMEREN ILLINOIS			8013 7-11-25	45849	49282	$ 1,428.59	7/18/2025
10034	AMERICAN DOWELL SIGNCRAFTERS INC			250214-01	45839	49283	$ 2,995.03	7/18/2025
18159	AQUA ILLINOIS			4657 7-9-25	45847	49284	$ 199.07	7/18/2025
10049	AT&T / AT&T MOBILITY			4470 6/28/25	45836	49285	$ 1,839.69	7/18/2025
10049	AT&T / AT&T MOBILITY			287323938952X0703225	45833	49286	$ 78.48	7/18/2025
10057	AUTOZONE, INC.			02647693545	45846	49287	$ 67.07	7/18/2025
10057	AUTOZONE, INC.			02647693547	45846	49287	$ 9.99	7/18/2025
10057	AUTOZONE, INC.			02647693546	45846	49287	$ 149.99	7/18/2025
10064	BARBECK COMMUNICATIONS GROUP INC			145004434-1	45846	49288	$ 36.50	7/18/2025
10666	STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC		June Invoice 7-1-25	45839	49289	$ 2,987.50	7/18/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00020311	45840	49290	$ 108.00	7/18/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00214957	45820	49290	$ 108.00	7/18/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00215358	45821	49290	$ 108.00	7/18/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00222856	45841	49290	$ 108.00	7/18/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00224252	45845	49290	$ 135.00	7/18/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00224707	45846	49290	$ 108.00	7/18/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00225919	45849	49290	$ 161.73	7/18/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00225513	45848	49290	$ 108.00	7/18/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00225108	45847	49290	$ 108.00	7/18/2025
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS			0000110192 06/16/25	45824	49291	$ 695,276.74	7/18/2025
10075	BOB BARKER COMPANY, INC			INV2147076	45848	49292	$ 254.80	7/18/2025
10440	BUGOUT			575146C	45838	49293	$ 1,003.86	7/18/2025
20284	CAMBIUM GROWTH FUND III, LLC			8-1-25 RENT D-V	45852	49294	$ 8,250.00	7/18/2025
10098	CAMPION, BARROW & ASSOCIATES INC			041567	45838	49295	$ 2,325.00	7/18/2025
17785	CAPITAL ONE			1663351637	45838	49296	$ 37.16	7/18/2025
17785	CAPITAL ONE			7-7-25 $25.44 D-V	45845	49297	$ 25.44	7/18/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
17785	CAPITAL ONE			7-7-25 $90.68 WAT	45845	49297	$ 90.68	7/18/2025
17785	CAPITAL ONE			7-7-25 $193.56 GILM	45845	49297	$ 193.56	7/18/2025
17785	CAPITAL ONE			7-7-25 $212.51 WAT	45845	49297	$ 212.51	7/18/2025
17785	CAPITAL ONE			7-7-25 $2.28 URB	45845	49297	$ 2.28	7/18/2025
17785	CAPITAL ONE			7-9-25 $54.52 D-V	45847	49297	$ 54.52	7/18/2025
17785	CAPITAL ONE			7-10-25 $16.00 WAT	45848	49297	$ 16.00	7/18/2025
17785	CAPITAL ONE			7-7-25 $77.11 RANT	45845	49297	$ 77.11	7/18/2025
17785	CAPITAL ONE			Urbana 7/8 $86.25	45846	49298	$ 86.25	7/18/2025
17785	CAPITAL ONE			Urbana 7/8 $7.00	45846	49298	$ 7.00	7/18/2025
10105	THE CARLE FOUNDATION HOSPITAL			XDX-S3N-GQ2	45819	49299	$ 326.00	7/18/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304273148	45821	49300	$ 88.40	7/18/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304273149	45821	49300	$ 87.20	7/18/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304273150	45821	49300	$ 89.60	7/18/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304273266	45822	49300	$ 85.00	7/18/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304273284	45822	49300	$ 87.20	7/18/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304279009	45835	49300	$ 149.60	7/18/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			001363	45848	49301	$ 300.00	7/18/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S09425A	45839	49302	$ 248.70	7/18/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S079593	45840	49302	$ 1,101.81	7/18/2025
18163	CINTAS			4236580910	45849	49303	$ 115.79	7/18/2025
18978	JEFFREY I CISCO	CISCO LAW, PC		June, 2025	45847	49304	$ 3,000.00	7/18/2025
10087	CIT TRUCKS			105P287006	45847	49305	$ 1,820.59	7/18/2025
20718	CITY OF DECATUR			12459	45847	49306	$ 272.00	7/18/2025
17840	CITY OF URBANA			1790	45839	49307	$ 2,390.00	7/18/2025
17840	CITY OF URBANA			1789	45839	49308	$ 1,050.00	7/18/2025
17840	CITY OF URBANA			1791	45839	49309	$ 630.00	7/18/2025
17840	CITY OF URBANA			477 07/08/25	45846	49310	$ 5.25	7/18/2025
19258	CLERKBASE			I2800	45839	49311	$ 4,999.00	7/18/2025
10139	COMCAST CABLE			7/02/25 EMA	45840	49312	$ 33.95	7/18/2025
18958	COMMAND SOURCING INC			709252	45847	49313	$ 1,027.00	7/18/2025
18287	CONSOLIDATED COMMUNICATIONS			3776/0 7/1/25	45839	49314	$ 2,174.65	7/18/2025
18287	CONSOLIDATED COMMUNICATIONS			3725/0 7/1/25	45839	49315	$ 1,596.37	7/18/2025
18301	CROSSROADS CONTRACTOR SUPPLY			22186	45839	49316	$ 249.00	7/18/2025
10097	CU HARDWARE COMPANY INC			2506-299196	45824	49317	$ 11.04	7/18/2025
10097	CU HARDWARE COMPANY INC			2507-005975	45847	49317	$ 53.22	7/18/2025
10097	CU HARDWARE COMPANY INC			2507-006072	45847	49317	$ 90.35	7/18/2025
19855	CUNNINGHAM TOWNSHIP			ARPA CTSO #2	45840	49318	$ 142,467.09	7/18/2025
20717	DEEM LANDSCAPING INC			29988	45845	49319	$ 300.00	7/18/2025
10173	NRG BUSINESS MARKETING			HS54937678	45847	49320	$ 2,487.41	7/18/2025
18325	DISCOUNT SCHOOL SUPPLY			W19241050101	45835	49321	$ 60.39	7/18/2025
10186	EASTERN ILLINI ELECTRIC			CSBG25SCP-01204	45847	49322	$ 161.84	7/18/2025
10193	EICHENAUER SERVICES, INC.			2082206	45841	49323	$ 308.94	7/18/2025
10200	ESS CLEAN INC			64687	45839	49324	$ 42,270.00	7/18/2025
18345	FEDEX			8-912-58110	45841	49325	$ 83.25	7/18/2025
18345	FEDEX			8-905-67727	45834	49326	$ 37.62	7/18/2025
18345	FEDEX			8-912-59110	45841	49326	$ 46.06	7/18/2025
18345	FEDEX			8-919-75120	45848	49326	$ 19.81	7/18/2025
10212	FIDLAR TECHNOLOGIES, INC.			0240018-IN	45832	49327	$ 4,938.75	7/18/2025
10212	FIDLAR TECHNOLOGIES, INC.			0629081-IN	45832	49327	$ (1,455.30)	7/18/2025
10212	FIDLAR TECHNOLOGIES, INC.			0629221-IN	45832	49327	$ (416.00)	7/18/2025
10212	FIDLAR TECHNOLOGIES, INC.			0338458-IN	45832	49327	$ (2,805.13)	7/18/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		111729	45805	49328	$ 267.50	7/18/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		111772	45810	49328	$ 34.78	7/18/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		CM-111008-1	45754	49328	$ (50.00)	7/18/2025
17863	DANIEL P. FOSSIER			25GR15 - 06.27.25	45835	49329	$ 300.00	7/18/2025
10225	GFI DIGITAL			3232022	45835	49330	$ 11.73	7/18/2025
10226	GIBBS TECHNOLOGY LEASING, LLC-C			240748	45835	49331	$ 90.43	7/18/2025
10232	GORDON FOOD SERVICE			928229679	45841	49332	$ 245.78	7/18/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10232	GORDON FOOD SERVICE			928229873	45846	49332	$ 95.54	7/18/2025
10232	GORDON FOOD SERVICE			9023909734	45832	49332	$ 1,087.97	7/18/2025
10232	GORDON FOOD SERVICE			9023926525	45832	49332	$ 742.59	7/18/2025
10232	GORDON FOOD SERVICE			9024143935	45839	49332	$ 771.87	7/18/2025
10232	GORDON FOOD SERVICE			9024143938	45839	49332	$ 57.70	7/18/2025
10232	GORDON FOOD SERVICE			9024371133	45846	49332	$ 931.49	7/18/2025
10232	GORDON FOOD SERVICE			2002538139	45841	49332	$ (34.08)	7/18/2025
18370	HEALTH ALLIANCE MEDICAL PLANS			44134-031	45816	49333	$ 2,596.00	7/18/2025
18378	HILLYARD INC	HILLYARD		605870871	45841	49334	$ 3,211.32	7/18/2025
19590	HINCKLEY SPRINGS			22960873 062825	45836	49335	$ 213.21	7/18/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000115959	45839	49336	$ 10,249.46	7/18/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000115960	45839	49337	$ 19.75	7/18/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000115954	45839	49338	$ 193.20	7/18/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		031120020343	45843	49339	$ 3,791.21	7/18/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		1373	45839	49340	$ 120.00	7/18/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		1270	45838	49340	$ 90.00	7/18/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		2301	45845	49340	$ 117.90	7/18/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		1756	45841	49340	$ 102.00	7/18/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		1582	45840	49340	$ 102.00	7/18/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			2026 HP 16	45845	49341	$ 521.00	7/18/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			25-331	45838	49342	$ 250.00	7/18/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			HACC MP ARPA #3	45839	49343	$ 173,115.75	7/18/2025
19870	IL DEPT OF HUMAN SERVICES			444223144217	45750	49344	$ 408.00	7/18/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			256634	45840	49345	$ 406.96	7/18/2025
10267	ILLINI MATTRESS CO INC			40388	45845	49346	$ 410.00	7/18/2025
10267	ILLINI MATTRESS CO INC			40387	45845	49347	$ 1,040.00	7/18/2025
10269	ILLINOIS AMERICAN WATER			June 25 YAC Water	45848	49348	$ 42.75	7/18/2025
10269	ILLINOIS AMERICAN WATER			25-325	45838	49349	$ 250.00	7/18/2025
10269	ILLINOIS AMERICAN WATER			25-326	45838	49350	$ 125.00	7/18/2025
10269	ILLINOIS AMERICAN WATER			June 25 ARPA WATER	45848	49351	$ 41.48	7/18/2025
10269	ILLINOIS AMERICAN WATER			6250 7-14-25	45852	49352	$ 468.86	7/18/2025
10269	ILLINOIS AMERICAN WATER			0213 07/07/25	45845	49353	$ 200.69	7/18/2025
10269	ILLINOIS AMERICAN WATER			5098 07/07/25	45845	49354	$ 1,038.93	7/18/2025
10269	ILLINOIS AMERICAN WATER			1979 06/30/25	45838	49355	$ 35.51	7/18/2025
10269	ILLINOIS AMERICAN WATER			5859 06/30/25	45838	49356	$ 79.08	7/18/2025
10269	ILLINOIS AMERICAN WATER			4612 7-10-25	45848	49357	$ 621.92	7/18/2025
10269	ILLINOIS AMERICAN WATER			5134 7-10-25	45848	49358	$ 26.78	7/18/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			FFS-CCRPC-2025-4	45845	49359	$ 2,237.62	7/18/2025
10287	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY			ILR400256	45835	49360	$ 1,000.00	7/18/2025
10306	JANO TECHNOLOGIES, INC.			32051	45809	49361	$ 9,050.00	7/18/2025
10306	JANO TECHNOLOGIES, INC.			32048	45809	49362	$ 87,359.26	7/18/2025
20331	PETER A JEFFERSON			8-1-25 RENT WATSEKA	45852	49363	$ 2,985.00	7/18/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8011339	45847	49364	$ 147.87	7/18/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8011364	45848	49364	$ 116.55	7/18/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8011372	45849	49364	$ 118.40	7/18/2025
10751	WILLIAM J JONES DDS			June Inmate Dental	45846	49365	$ 309.00	7/18/2025
19058	KEC DESIGN LLC			INV249428	45847	49366	$ 19.50	7/18/2025
18907	TREVOR KENDRICK	KENDRICK COUNSELING, PLLC		June 2025	45809	49367	$ 4,935.00	7/18/2025
18907	TREVOR KENDRICK	KENDRICK COUNSELING, PLLC		May 2025 CAC Billing	45778	49367	$ 6,495.00	7/18/2025
20680	KIRBY FOODS, INC.			00002051	45846	49368	$ 103.12	7/18/2025
20680	KIRBY FOODS, INC.			00006060	45847	49368	$ 17.07	7/18/2025
20680	KIRBY FOODS, INC.			00001405	45847	49368	$ 133.25	7/18/2025
20680	KIRBY FOODS, INC.			00005440	45849	49368	$ 141.99	7/18/2025
20680	KIRBY FOODS, INC.			00009466	45848	49368	$ 145.76	7/18/2025
10329	LAND OF LINCOLN LEGAL ASSISTANCE FDN	LND OF LINCOLN LEGAL AID, INC		2025-2	45845	49369	$ 6,225.96	7/18/2025
10333	LAWSON PRODUCTS INC			9312592623	45833	49370	$ 2,083.87	7/18/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			44077408	45841	49371	$ 1,316.98	7/18/2025
10339	LEXISNEXIS RISK DATA MANAGEMENT INC.			1100156038	45838	49372	$ 200.00	7/18/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10355	MARK'S PLUMBING PARTS CORP			INV002224870	45838	49373	$ 270.47	7/18/2025
20715	MARKETVIEW CARWASH			4177	45839	49374	$ 10.00	7/18/2025
18473	MEYER CAPEL LAW OFFICE PC			449128	45846	49375	$ 9,687.00	7/18/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD69 - 06.24.25	45832	49375	$ 255.00	7/18/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD71 - 06.24.25	45832	49375	$ 750.00	7/18/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD80 - 06.24.25	45832	49375	$ 435.00	7/18/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD115 - 06.24.25	45832	49375	$ 90.00	7/18/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD115-06.24.25	45832	49375	$ 1,057.50	7/18/2025
18473	MEYER CAPEL LAW OFFICE PC			449079	45838	49375	$ 8,347.50	7/18/2025
18485	MOTOROLA SOLUTIONS INC			8573920240701	45839	49376	$ 600.00	7/18/2025
20451	NEXTRAN CORPORATION			27P4770	45845	49377	$ 444.99	7/18/2025
10389	NICOR GAS			0296 7-14-25	45852	49378	$ 61.97	7/18/2025
17790	NIEMANN FOODS INC			2516626	45846	49379	$ 4.29	7/18/2025
20699	OFFICE ESSENTIALS INC.			WO-730964-1	45852	49380	$ 34.99	7/18/2025
17978	OPEN ROAD PAVING			PE #1 24-00472-00-RS	45847	49381	$ 384,370.00	7/18/2025
10411	PARKLAND COLLEGE			VARNER, W FALL 2025	45849	49382	$ 610.40	7/18/2025
20111	NATHANIEL PATTERSON	PATTERSON FORENSICS LLC		June 2025	45839	49383	$ 18,000.00	7/18/2025
10800	JANET PESHKIN			6/30/25 MAY CHARGES	45808	49384	$ 793.00	7/18/2025
10800	JANET PESHKIN			6/30/25 JUNE CHARGES	45838	49384	$ 826.01	7/18/2025
18522	PROGRESS RESOURCES, INC			7102025 $775.00	45848	49385	$ 775.00	7/18/2025
19207	PROPIO LANGUAGE SERVICES LLC			0113500625	45838	49386	$ 16.50	7/18/2025
19207	PROPIO LANGUAGE SERVICES LLC			0113500625 RPC	45841	49386	$ 4.95	7/18/2025
10446	PURITAN SPRINGS WATER			Puritan 07/03/2025	45841	49387	$ 18.92	7/18/2025
19560	RAPID REPRODUCTIONS			121547	45789	49388	$ 365.56	7/18/2025
19560	RAPID REPRODUCTIONS			121077	45761	49389	$ 1,253.85	7/18/2025
10468	RAY O'HERRON CO., INC.			2420742	45845	49390	$ 210.87	7/18/2025
10468	RAY O'HERRON CO., INC.			2421648	45849	49390	$ 375.41	7/18/2025
10468	RAY O'HERRON CO., INC.			2421463	45848	49390	$ 146.67	7/18/2025
10468	RAY O'HERRON CO., INC.			2421367	45847	49390	$ 70.52	7/18/2025
99	REFUND-ONE TIME PAYMENT		ERIC HOENE	PREM RFND - HOENE	45853	49391	$ 57.69	7/18/2025
99	REFUND-ONE TIME PAYMENT		RYAN FRANKLIN	PREM RFND - FRANKLIN	45853	49392	$ 19.16	7/18/2025
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY		2025-110	45841	49393	$ 2,800.00	7/18/2025
20708	DAVID RICHELSON			2026 HP 15	45839	49394	$ 3,850.00	7/18/2025
10456	RK DIXON			IN5977752	45846	49395	$ 32.96	7/18/2025
10488	ROSECRANCE, INC.			01-July-25	45839	49396	$ 400.00	7/18/2025
10458	RSQ FIRE PROTECTION LLC			12465526	45834	49397	$ 496.13	7/18/2025
10495	SAFEWORKS ILLINOIS			67258	45839	49398	$ 503.00	7/18/2025
19776	SAND VALLEY SAND & GRAVEL			11936	45767	49399	$ 7,008.30	7/18/2025
19204	SANGAMON COUNTY			2025-00000216	45839	49400	$ 425.00	7/18/2025
19204	SANGAMON COUNTY			2025-00000217	45839	49400	$ 425.00	7/18/2025
19204	SANGAMON COUNTY			2025-00000218	45839	49400	$ 425.00	7/18/2025
19204	SANGAMON COUNTY			2025-00000219	45839	49400	$ 675.00	7/18/2025
19204	SANGAMON COUNTY			2025-00000220	45839	49400	$ 425.00	7/18/2025
19204	SANGAMON COUNTY			2025-00000221	45839	49400	$ 425.00	7/18/2025
19204	SANGAMON COUNTY			2025-00000222	45839	49400	$ 425.00	7/18/2025
10500	SATELLITE TRACKING OF PEOPLE LLC			STPINV00130859	45838	49401	$ 111.00	7/18/2025
18557	PROMISE HEALTHCARE NFP	SMILE HEALTHY		I00366	45838	49402	$ 6,249.99	7/18/2025
18858	STEAM SPECIALISTS			650	45813	49404	$ 1,260.00	7/18/2025
18650	TENEX SOFTWARE SOLUTIONS, INC			3271	45817	49405	$ 286,805.00	7/18/2025
20336	TEUFEL HUNDEN ELECTRONICS			30922	45793	49406	$ 75.00	7/18/2025
20336	TEUFEL HUNDEN ELECTRONICS			30921	45793	49406	$ 75.00	7/18/2025
18580	THE HABEGGER CORPORATION			67818500	45847	49407	$ 1,975.00	7/18/2025
19729	TRINITY SERVICES GROUP, INC			3038900408	45849	49408	$ 1,075.97	7/18/2025
19729	TRINITY SERVICES GROUP, INC			3038900407	45848	49408	$ 8,301.07	7/18/2025
18853	TROXLER ELECTRONIC LABORATORIES INC			PS-INV121984	45792	49409	$ 115.00	7/18/2025
20655	OUTDOOR HOME SERVICES HOLDINGS,LLC	TRUGREEN LP		210079176	45779	49410	$ 56.00	7/18/2025
20655	OUTDOOR HOME SERVICES HOLDINGS,LLC	TRUGREEN LP		210103965	45787	49410	$ 240.00	7/18/2025
20655	OUTDOOR HOME SERVICES HOLDINGS,LLC	TRUGREEN LP		210079235	45787	49410	$ 56.00	7/18/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20655	OUTDOOR HOME SERVICES HOLDINGS,LLC	TRUGREEN LP		210079293	45794	49410	$ 56.00	7/18/2025
20655	OUTDOOR HOME SERVICES HOLDINGS,LLC	TRUGREEN LP		210079354	45800	49410	$ 56.00	7/18/2025
20655	OUTDOOR HOME SERVICES HOLDINGS,LLC	TRUGREEN LP		210079398	45807	49410	$ 56.00	7/18/2025
20655	OUTDOOR HOME SERVICES HOLDINGS,LLC	TRUGREEN LP		212492986	45822	49410	$ 56.00	7/18/2025
20655	OUTDOOR HOME SERVICES HOLDINGS,LLC	TRUGREEN LP		212493036	45829	49410	$ 56.00	7/18/2025
20655	OUTDOOR HOME SERVICES HOLDINGS,LLC	TRUGREEN LP		212495218	45836	49410	$ 56.00	7/18/2025
10567	TUSCOLA STONE COMPANY CORP			98006	45777	49411	$ 4,833.67	7/18/2025
18594	URBANA PARK DISTRICT			8/7/25 POOL RENTAL	45851	49412	$ 510.00	7/18/2025
10861	MAURICIO VEGA-CORDOBA			Vega 07/07/2025	45845	49413	$ 262.50	7/18/2025
10861	MAURICIO VEGA-CORDOBA			Vega 07/08/2025	45846	49413	$ 262.50	7/18/2025
10861	MAURICIO VEGA-CORDOBA			Vega 07/10/2025	45848	49413	$ 262.50	7/18/2025
10605	VERIZON WIRELESS			6117239770	45837	49414	$ 538.67	7/18/2025
10627	VILLAGE OF RANTOUL			6064 7/8/25	45846	49415	$ 2,431.59	7/18/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-0348	45845	49416	$ 237.83	7/18/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-4634	45845	49417	$ 1,000.00	7/18/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-2822	45845	49418	$ 671.48	7/18/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-5122	45846	49419	$ 533.73	7/18/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-7906	45847	49420	$ 470.19	7/18/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-13132	45849	49421	$ 100.79	7/18/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-6970	45849	49422	$ 171.47	7/18/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-9408	45848	49423	$ 405.34	7/18/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-5486	45848	49424	$ 118.12	7/18/2025
10638	ELAN FINANCIAL SERVICES			4169 Lisa 06/30/2025	45845	49425	$ 3,531.00	7/18/2025
20281	JAMES A WALDER			8-1-25 RENT PAX	45852	49426	$ 3,700.00	7/18/2025
10676	WEX BANK			105736248	45838	49427	$ 38.68	7/18/2025
18609	WOLTERS KLUWER			5416614202	45839	49428	$ 3,020.44	7/18/2025
10687	XEROX CORPORATION			230778928	45839	49429	$ 5,132.00	7/18/2025
10687	XEROX CORPORATION			230778864	45839	49429	$ 12,058.76	7/18/2025
10687	XEROX CORPORATION			230779377	45839	49429	$ 287.00	7/18/2025
10687	XEROX CORPORATION			230779376	45839	49430	$ 138.18	7/18/2025
100	EMPLOYEE VENDOR		Susan W McGrath	McGrath 6/12/25 Trav	45821	49431	$ 106.96	7/18/2025
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT 7/7/25	45845	49432	$ 187.60	7/18/2025
100	EMPLOYEE VENDOR		AMER ISLAM	AMER ISLAM	45841	49433	$ 73.00	7/18/2025
100	EMPLOYEE VENDOR		ASHLY SHARPLESS	SHARPLESS 7/3/25	45841	49434	$ 62.09	7/18/2025
100	EMPLOYEE VENDOR		CARISSA BOUSE	BOUSE 7-2-25	45840	49435	$ 100.80	7/18/2025
100	EMPLOYEE VENDOR		EDUARDO TERRAZAS	E. TERRAZAS 6.27	45841	49436	$ 101.00	7/18/2025
100	EMPLOYEE VENDOR		Elisabeth Pollock	Pollock 6/30/25	45838	49437	$ 221.20	7/18/2025
100	EMPLOYEE VENDOR		Elisabeth Pollock	Pollock, 2025 ISBA	45852	49438	$ 455.00	7/18/2025
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 7/11/25	45849	49439	$ 122.50	7/18/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 7/10/25	45848	49440	$ 172.34	7/18/2025
100	EMPLOYEE VENDOR		MIGUEL DIAZ RAMIREZ	DIAZ RAMIREZ 7-8-25	45846	49441	$ 220.50	7/18/2025
100	EMPLOYEE VENDOR		PAUL FRANCISCO	P FRANCISCO 6.30.25	45838	49442	$ 945.00	7/18/2025
100	EMPLOYEE VENDOR		Randdie Martin	Martin, R. 07/07/25	45845	49443	$ 50.40	7/18/2025
100	EMPLOYEE VENDOR		REBECCA GARNER	GARNER 7-10-25	45848	49444	$ 88.20	7/18/2025
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER TUITIONEC5433	45852	49445	$ 867.00	7/18/2025
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		2026 HP 17	45849	49446	$ 1,990.00	7/18/2025
17827	CARMAR PRODUCTIONS LLC			CD 7.8.25	45846	49447	$ 1,660.75	7/18/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		20258 WN July&Aug	45848	49448	$ 1,205.60	7/18/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			2026 HP 18	45848	49449	$ 2,000.00	7/18/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			2026 HP 19	45848	49450	$ 2,595.00	7/18/2025
10385	NEW CENTURY ESTATES			25-330	45838	49451	$ 250.00	7/18/2025
20205	CAMPUS INVESTORS 30 E JOHN STREET, LLC	CA/JSQ 29-33 E GREEN LLC		25-334	45838	49452	$ 500.00	7/18/2025
110	WIOA VENDOR		DENESHA CROSS	0609-0621 D CROSS	45845	49453	$ 448.00	7/18/2025
110	WIOA VENDOR		JOSEY ESTER	0622-0705 J ESTER	45845	49454	$ 147.00	7/18/2025
110	WIOA VENDOR		NIESHA WALKER	0618-0702 N WALKER	45849	49455	$ 168.00	7/18/2025
110	WIOA VENDOR		ALEXIS MATTHEW	0614 A MATTHEW	45822	49456	$ 550.00	7/18/2025
110	WIOA VENDOR		CYNTHIA CROSS	0622-0705 C CROSS	45845	49457	$ 28.00	7/18/2025
110	WIOA VENDOR		JOHN CHUMBLEY II	0709 CHUMBLEY, J	45847	49458	$ 124.00	7/18/2025

July 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
110	WIOA VENDOR		PHILOMENE NTUMBA	0407-0419 P NTUMBA	45849	49459	$ 336.00	7/18/2025
110	WIOA VENDOR		PHILOMENE NTUMBA	0421-0503 P NTUMBA	45849	49460	$ 336.00	7/18/2025
110	WIOA VENDOR		SHILOH MARSH	0622-0705 S MARSH	45849	49461	$ 91.00	7/18/2025
1	CHAMPAIGN COUNTY TREASURER			ICRT AUG25 STORAGE	45855	49462	$ 396.00	7/25/2025
1	CHAMPAIGN COUNTY TREASURER			Aug 2025 Rent	45856	49463	$ 13,075.00	7/25/2025
1	CHAMPAIGN COUNTY TREASURER			WC JUNE 2025	45839	49464	$ 90,511.38	7/25/2025
1	CHAMPAIGN COUNTY TREASURER			HI LI JULY 2025	45853	49465	$ 528,661.97	7/25/2025
1	CHAMPAIGN COUNTY TREASURER			resolution	45834	49466	$ 2,000.00	7/25/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			27 FY25	45853	49467	$ 204.00	7/25/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			7/16/25 Positive Pay	45854	49467	$ 51.29	7/25/2025
20128	A&M RENTALS			AUG 2025 TENT	45856	49468	$ 550.00	7/25/2025
19007	ACTION INFLATABLES MEGA EVENTS INC			CONTRACT 1228	45852	49469	$ 350.00	7/25/2025
10007	ADVANCE AUTO PARTS			4405519623046	45853	49470	$ 78.57	7/25/2025
10007	ADVANCE AUTO PARTS			4405519757641	45854	49470	$ 109.80	7/25/2025
10019	AMEREN ILLINOIS			1703120049-071625	45854	49471	$ 21.47	7/25/2025
10019	AMEREN ILLINOIS			5543699698-071825	45856	49472	$ 313.89	7/25/2025
10019	AMEREN ILLINOIS			0157004004-071725	45855	49473	$ 31.53	7/25/2025
10019	AMEREN ILLINOIS			25-341	45859	49474	$ 125.00	7/25/2025
10019	AMEREN ILLINOIS			25-342	45859	49475	$ 250.00	7/25/2025
10019	AMEREN ILLINOIS			25-343	45859	49476	$ 250.00	7/25/2025
10019	AMEREN ILLINOIS			25-344	45859	49477	$ 250.00	7/25/2025
10019	AMEREN ILLINOIS			25-345	45859	49478	$ 250.00	7/25/2025
10019	AMEREN ILLINOIS			25-346	45859	49479	$ 250.00	7/25/2025
10019	AMEREN ILLINOIS			25-347	45859	49480	$ 250.00	7/25/2025
10019	AMEREN ILLINOIS			25-348	45859	49481	$ 125.00	7/25/2025
10019	AMEREN ILLINOIS			25-349	45859	49482	$ 125.00	7/25/2025
10019	AMEREN ILLINOIS			25-350	45859	49483	$ 250.00	7/25/2025
10019	AMEREN ILLINOIS			25-351	45859	49484	$ 125.00	7/25/2025
10019	AMEREN ILLINOIS			25-352	45859	49485	$ 125.00	7/25/2025
10019	AMEREN ILLINOIS			25-353	45859	49486	$ 250.00	7/25/2025
10019	AMEREN ILLINOIS			25-354	45859	49487	$ 250.00	7/25/2025
10019	AMEREN ILLINOIS			25-355	45859	49488	$ 250.00	7/25/2025
10019	AMEREN ILLINOIS			25-356	45859	49489	$ 250.00	7/25/2025
10019	AMEREN ILLINOIS			9049 7-9-25	45847	49490	$ 2,670.75	7/25/2025
10019	AMEREN ILLINOIS			1070 7-9-25	45847	49491	$ 1,004.61	7/25/2025
10019	AMEREN ILLINOIS			7043 7-9-25	45847	49492	$ 694.65	7/25/2025
10019	AMEREN ILLINOIS			6043 7-9-25	45847	49493	$ 819.15	7/25/2025
10019	AMEREN ILLINOIS			9037 7-9-25	45847	49494	$ 446.98	7/25/2025
10019	AMEREN ILLINOIS			0037 7-9-25	45847	49495	$ 1,568.01	7/25/2025
10019	AMEREN ILLINOIS			CSBG25SCP-12155	45853	49496	$ 491.58	7/25/2025
10019	AMEREN ILLINOIS			CSBG25SCP-78052	45853	49497	$ 999.26	7/25/2025
10019	AMEREN ILLINOIS			CSBG25SCP-98010	45854	49498	$ 311.46	7/25/2025
10019	AMEREN ILLINOIS			CSBG25SCP-07353	45853	49499	$ 1,000.00	7/25/2025
10019	AMEREN ILLINOIS			CSBG25SCP-25091	45854	49500	$ 999.81	7/25/2025
10019	AMEREN ILLINOIS			CSBG25SCP-21109	45855	49501	$ 708.13	7/25/2025
10019	AMEREN ILLINOIS			CSBG25SCP-07279	45855	49502	$ 1,000.00	7/25/2025
10019	AMEREN ILLINOIS			CSBG25SCP-85125	45855	49503	$ 790.49	7/25/2025
10019	AMEREN ILLINOIS			CSBG25SCP-71090	45859	49504	$ 276.09	7/25/2025
10019	AMEREN ILLINOIS			8013 5-9-25	45786	49505	$ 744.21	7/25/2025
18950	NICOLE ANDERSON COBB, CONSULTANT			CCP-2025-4	45859	49506	$ 925.00	7/25/2025
18159	AQUA ILLINOIS			6915 7-14-25	45852	49507	$ 165.30	7/25/2025
20719	AQUALITY SOLUTIONS, LLC			CO09878	45852	49508	$ 54.00	7/25/2025
20719	AQUALITY SOLUTIONS, LLC			CO09877	45853	49508	$ 54.00	7/25/2025
20719	AQUALITY SOLUTIONS, LLC			CO09876	45853	49508	$ 54.00	7/25/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB369678	45840	49509	$ 32.88	7/25/2025
10049	AT&T / AT&T MOBILITY			287284637867X072025	45850	49510	$ 1,315.98	7/25/2025
10049	AT&T / AT&T MOBILITY			6882693013	45845	49511	$ 114.72	7/25/2025
18225	BAILEY EDWARD DESIGN, INC			35485	45849	49512	$ 23,275.00	7/25/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00226955	45852	49513	$ 161.73	7/25/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00229304	45859	49513	$ 135.00	7/25/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00228292	45856	49513	$ 161.73	7/25/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00227914	45855	49513	$ 161.73	7/25/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00227620	45854	49513	$ 161.73	7/25/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00227304	45853	49513	$ 161.73	7/25/2025
19876	BERRY, DUNN, MCNEIL & PARKER LLC	BERRYDUNN		464797	45820	49514	$ 25,200.00	7/25/2025
10075	BOB BARKER COMPANY, INC			INV2143096	45833	49515	$ 88.05	7/25/2025
10075	BOB BARKER COMPANY, INC			INV2142773	45832	49515	$ 3,141.19	7/25/2025
10075	BOB BARKER COMPANY, INC			INV2148423	45853	49515	$ 951.12	7/25/2025
17785	CAPITAL ONE			7-11-25 $150.87 RANT	45849	49516	$ 150.87	7/25/2025
17785	CAPITAL ONE			7-14-25 $23.66 WC	45852	49516	$ 23.66	7/25/2025
17785	CAPITAL ONE			7-14-25 $574.07 EM	45852	49516	$ 574.07	7/25/2025
17785	CAPITAL ONE			7-14-25 $125.76 GIL	45852	49516	$ 125.76	7/25/2025
17785	CAPITAL ONE			7-14-25 $138.68 WAT	45852	49516	$ 138.68	7/25/2025
17785	CAPITAL ONE			7-16-25 $14.70 D-V	45854	49516	$ 14.70	7/25/2025
17785	CAPITAL ONE			7-18-25 $138.00 PAXT	45856	49516	$ 138.00	7/25/2025
17785	CAPITAL ONE			7-9-25 $71.24 URB	45847	49516	$ 71.24	7/25/2025
17785	CAPITAL ONE			7/18/25 $89.00 TRANS	45856	49516	$ 89.00	7/25/2025
17785	CAPITAL ONE			7-17-25 $8.79 GILM	45855	49516	$ 8.79	7/25/2025
17785	CAPITAL ONE			7-18-25 $42.75 RANT	45856	49516	$ 42.75	7/25/2025
17785	CAPITAL ONE			7-18-25 $46.80 RANT	45856	49516	$ 46.80	7/25/2025
17785	CAPITAL ONE			7-17-25 $121.94 WATS	45855	49516	$ 121.94	7/25/2025
17785	CAPITAL ONE			7-17-25 $43.59	45855	49517	$ 43.59	7/25/2025
17785	CAPITAL ONE			Urbana 7/12 $8.00	45850	49518	$ 8.00	7/25/2025
17785	CAPITAL ONE			Urbana 7/16 $313.81	45854	49518	$ 313.81	7/25/2025
17785	CAPITAL ONE			Urbana 7/15 $148.93	45853	49518	$ 148.93	7/25/2025
17785	CAPITAL ONE			Urbana 7/17 $146.90	45855	49518	$ 146.90	7/25/2025
18251	CBCDR, LLC			July 25 736-RPC	45849	49519	$ 200.00	7/25/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1708408	45855	49520	$ 12.92	7/25/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1708407	45855	49520	$ 69.48	7/25/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			01156545	45845	49521	$ 304.40	7/25/2025
18264	CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC			24514	45853	49522	$ 523.00	7/25/2025
18264	CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC			24512	45853	49522	$ 580.40	7/25/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			IL DOAP APR 25	45853	49523	$ 95,332.90	7/25/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S079732	45847	49524	$ 2,240.21	7/25/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S079732A	45852	49524	$ 68.64	7/25/2025
18270	CHILDPLUS SOFTWARE INC			INV1025803	45855	49525	$ 20,020.00	7/25/2025
18163	CINTAS			4237310157	45856	49526	$ 155.17	7/25/2025
18163	CINTAS			5280985705	45854	49527	$ 67.29	7/25/2025
18978	JEFFREY I CISCO	CISCO LAW, PC		Contract-August 25	45870	49528	$ 2,666.00	7/25/2025
10132	CITY OF CHAMPAIGN			AC Dec 24	45698	49529	$ (330.00)	7/25/2025
10132	CITY OF CHAMPAIGN			AC Jan-Jun 25	45854	49529	$ 750.00	7/25/2025
20290	CITY OF GILMAN			40000 7-15-25	45853	49530	$ 30.91	7/25/2025
17840	CITY OF URBANA			AC Jan-Jun 25	45854	49531	$ 885.00	7/25/2025
10097	CU HARDWARE COMPANY INC			2507-007872	45853	49532	$ 53.26	7/25/2025
10097	CU HARDWARE COMPANY INC			2507-008759	45855	49532	$ 26.83	7/25/2025
10168	DAVE & HARRY LOCKSMITHS, INC			1881405	45859	49533	$ 16.50	7/25/2025
19624	DAVIS ELECTRIC			2025-1421	45779	49534	$ 694.00	7/25/2025
20108	DECATUR ELECTRONICS LLC			4073	45847	49535	$ 18,665.00	7/25/2025
18316	DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR		10668	45847	49536	$ 312.00	7/25/2025
18316	DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR		10706	45854	49536	$ 387.00	7/25/2025
18325	DISCOUNT SCHOOL SUPPLY			W19413370101	45853	49537	$ 2,085.76	7/25/2025
18837	CAMDON UTTERBACK	DK TANKS.COM LLC		2247	45847	49538	$ 3,470.76	7/25/2025
10188	ECOLAB			8551283	45854	49539	$ 151.66	7/25/2025
10188	ECOLAB			8551279	45854	49539	$ 149.06	7/25/2025
10188	ECOLAB			8551278	45854	49539	$ 66.53	7/25/2025
10188	ECOLAB			8551277	45854	49539	$ 91.43	7/25/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10188	ECOLAB			8551276	45854	49540	$ 170.94	7/25/2025
10200	ESS CLEAN INC			65031	45838	49541	$ 150.00	7/25/2025
18345	FEDEX			8-912-81558	45841	49542	$ 139.09	7/25/2025
402	FORECLOSURE		US Bank National Assciation	23FC112	45854	49543	$ 130,275.16	7/25/2025
17863	DANIEL P. FOSSIER			Contract-August 25	45870	49544	$ 3,666.00	7/25/2025
10232	GORDON FOOD SERVICE			928229869	45846	49545	$ 498.49	7/25/2025
10232	GORDON FOOD SERVICE			928230051	45849	49545	$ 130.38	7/25/2025
10232	GORDON FOOD SERVICE			9024140020	45839	49545	$ 930.64	7/25/2025
10232	GORDON FOOD SERVICE			9024248851	45841	49545	$ 1,507.84	7/25/2025
10232	GORDON FOOD SERVICE			9024371124	45846	49545	$ 1,163.06	7/25/2025
10232	GORDON FOOD SERVICE			9024372545	45846	49545	$ 776.99	7/25/2025
10232	GORDON FOOD SERVICE			9024478438	45848	49545	$ 1,036.68	7/25/2025
10232	GORDON FOOD SERVICE			9024484797	45848	49545	$ 1,550.46	7/25/2025
10232	GORDON FOOD SERVICE			9024615769	45853	49545	$ 118.09	7/25/2025
10232	GORDON FOOD SERVICE			9024615771	45853	49545	$ 396.31	7/25/2025
10232	GORDON FOOD SERVICE			9024615764	45853	49545	$ 1,410.54	7/25/2025
10232	GORDON FOOD SERVICE			2002549159	45847	49545	$ (20.90)	7/25/2025
10232	GORDON FOOD SERVICE			9024612721	45853	49545	$ 1,414.14	7/25/2025
10232	GORDON FOOD SERVICE			9024612724	45853	49545	$ 42.77	7/25/2025
10232	GORDON FOOD SERVICE			928230081	45849	49545	$ 68.92	7/25/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		62025RB	45847	49546	$ 840.00	7/25/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		62025R	45847	49546	$ 1,560.00	7/25/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		62025C	45847	49546	$ 1,530.00	7/25/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		62025ROG	45847	49546	$ 332.50	7/25/2025
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ARINV-0102	45703	49547	$ 1,366.36	7/25/2025
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ARINV-0668	45853	49547	$ 1,655.85	7/25/2025
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ICRT AUG25 RENT TD	45855	49547	$ 12,964.00	7/25/2025
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ICRT AUG25 RENT 100B	45855	49547	$ 6,821.78	7/25/2025
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0008	45856	49548	$ 2,688.00	7/25/2025
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE		Contract-August 25	45870	49549	$ 3,300.00	7/25/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		2638	45847	49550	$ 114.00	7/25/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		2394	45846	49550	$ 102.00	7/25/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		3418	45852	49550	$ 108.75	7/25/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		3015	45849	49550	$ 114.00	7/25/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		2814	45848	49550	$ 108.00	7/25/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		00012019	45854	49550	$ 133.59	7/25/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		3985	45856	49550	$ 114.00	7/25/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		3803	45855	49550	$ 96.00	7/25/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		3661	45854	49550	$ 108.00	7/25/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			2026 HP 25	45853	49551	$ 602.00	7/25/2025
19870	IL DEPT OF HUMAN SERVICES			444223144211	45750	49552	$ 236.00	7/25/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			256796	45849	49553	$ 517.29	7/25/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			256733	45849	49553	$ 406.44	7/25/2025
10269	ILLINOIS AMERICAN WATER			25-340	45859	49554	$ 250.00	7/25/2025
10269	ILLINOIS AMERICAN WATER			25-357	45859	49555	$ 125.00	7/25/2025
10269	ILLINOIS AMERICAN WATER			25-358	45859	49556	$ 125.00	7/25/2025
10269	ILLINOIS AMERICAN WATER			25-35	45859	49557	$ 250.00	7/25/2025
10269	ILLINOIS AMERICAN WATER			25-360	45859	49558	$ 125.00	7/25/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			WEST CHAMPAIGN 8/25	45860	49559	$ 21,674.94	7/25/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			URBANA 8/25	45860	49560	$ 1,000.00	7/25/2025
10285	IDPH VITAL RECORDS			JUNE2025 DEATHS	45839	49561	$ 628.00	7/25/2025
10294	ILLINOIS SHERIFFS' ASSOCIATION			9/20/25 ISA	45853	49562	$ 550.00	7/25/2025
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			20250607566	45838	49563	$ 10.00	7/25/2025
10297	ILLINOIS STATE TREASURER - ACCOUNTING DIVISION			JUNE2025MARSURCHG	45839	49564	$ 495.00	7/25/2025
20315	INDOOR BIOTECHNOLOGIES INC	INBIO		1033609	45846	49565	$ 300.00	7/25/2025
19738	IRONGATE SELF STORAGE, LLC			UNIT 1001 8/25	45860	49566	$ 855.00	7/25/2025
19738	IRONGATE SELF STORAGE, LLC			UNIT NC 344 8/25	45860	49566	$ 185.00	7/25/2025
19274	JCG MIDWEST INC			INV01656	45840	49567	$ 13.00	7/25/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8011402	45852	49568	$ 20.68	7/25/2025
20211	KARI KELLER	KARI'S OCCASIONS		154	45849	49569	$ 120.00	7/25/2025
20680	KIRBY FOODS, INC.			00006237	45853	49570	$ 146.77	7/25/2025
20680	KIRBY FOODS, INC.			00011089	45852	49570	$ 125.56	7/25/2025
20680	KIRBY FOODS, INC.			00001854	45855	49570	$ 151.17	7/25/2025
20680	KIRBY FOODS, INC.			00012424	45856	49570	$ 107.35	7/25/2025
20680	KIRBY FOODS, INC.			00014231	45859	49570	$ 169.02	7/25/2025
10322	KLEPPIN AND ASSOCIATES LLC			32788	45838	49571	$ 1,300.00	7/25/2025
10322	KLEPPIN AND ASSOCIATES LLC			32789	45845	49571	$ 1,300.00	7/25/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF371 - 07.18.25	45856	49572	$ 1,530.00	7/25/2025
10333	LAWSON PRODUCTS INC			9312626320	45847	49573	$ 195.09	7/25/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43906383	45775	49574	$ 2,105.42	7/25/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43906385	45777	49574	$ 4,239.59	7/25/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43917414	45779	49574	$ 2,044.70	7/25/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43966457	45799	49574	$ 2,692.15	7/25/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43966458	45800	49574	$ 1,558.71	7/25/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43932804	45786	49574	$ 1,505.81	7/25/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43982428	45807	49574	$ 4,725.35	7/25/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43940805	45789	49575	$ 508.99	7/25/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43923836	45783	49576	$ 1,061.91	7/25/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43920630	45782	49577	$ 1,588.84	7/25/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43917413	45778	49578	$ 2,077.59	7/25/2025
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			43906384	45776	49579	$ 3,199.53	7/25/2025
10358	AUTOMATED COMMUNICATIONS, INC.	MARTIN ONE SOURCE INC		440074	45855	49580	$ 126.14	7/25/2025
10364	MEDIACOM			217-239-3573 WAT	45841	49581	$ 454.37	7/25/2025
10366	MENARDS			26124	45831	49582	$ 10.49	7/25/2025
10366	MENARDS			26309	45831	49582	$ 80.48	7/25/2025
10366	MENARDS			27092	45840	49582	$ 40.94	7/25/2025
18479	MIKE'S AUTO GLASS			14531	45855	49583	$ 460.00	7/25/2025
20724	NIEMERG'S INC.	NIEMERG'S STEAK HOUSE		12/04/25	45856	49584	$ 200.00	7/25/2025
20699	OFFICE ESSENTIALS INC.			IN-4515	45852	49585	$ 171.80	7/25/2025
20699	OFFICE ESSENTIALS INC.			IN-4516	45852	49585	$ 85.90	7/25/2025
20699	OFFICE ESSENTIALS INC.			IN-4517	45852	49585	$ 85.90	7/25/2025
20699	OFFICE ESSENTIALS INC.			IN-4518	45852	49585	$ 171.80	7/25/2025
20699	OFFICE ESSENTIALS INC.			IN-4519	45852	49585	$ 128.85	7/25/2025
20699	OFFICE ESSENTIALS INC.			IN-4520	45852	49585	$ 300.65	7/25/2025
20699	OFFICE ESSENTIALS INC.			IN-4521	45852	49585	$ 257.70	7/25/2025
20699	OFFICE ESSENTIALS INC.			IN-4514	45852	49585	$ 257.70	7/25/2025
20699	OFFICE ESSENTIALS INC.			IN-4513	45852	49585	$ 171.80	7/25/2025
20699	OFFICE ESSENTIALS INC.			IN-4523	45853	49585	$ 42.95	7/25/2025
20699	OFFICE ESSENTIALS INC.			IN-4522	45853	49585	$ 85.90	7/25/2025
20699	OFFICE ESSENTIALS INC.			IN-4524	45853	49585	$ 85.90	7/25/2025
20699	OFFICE ESSENTIALS INC.			WO-734080-1	45855	49586	$ 55.07	7/25/2025
18509	OVERHEAD MATERIAL HANDLING ILLINOIS, INC			INV2501402-1	45853	49587	$ 2,524.04	7/25/2025
20706	OWEN'S TREE CARE	OWEN'S TREE CARE		250717	45855	49588	$ 3,500.00	7/25/2025
89	PUBLIC HEALTH ONE TIME VENDOR		Darren Alexander	Alexander Refund	45854	49589	$ 300.00	7/25/2025
20684	PURPLEAIR, INC.			PA44124	45832	49590	$ 4,295.32	7/25/2025
18528	RAHN EQUIPMENT COMPANY CORP			55890	45847	49591	$ 213.70	7/25/2025
18528	RAHN EQUIPMENT COMPANY CORP			55913	45852	49591	$ 714.00	7/25/2025
10461	RANTOUL AUTO BODY, INC.			008427	45840	49592	$ 1,110.50	7/25/2025
10468	RAY O'HERRON CO., INC.			2421922	45852	49593	$ 311.87	7/25/2025
10468	RAY O'HERRON CO., INC.			2422571	45855	49593	$ 155.70	7/25/2025
99	REFUND-ONE TIME PAYMENT		Jean-Francois Ahoka Dimoke	Dimoke, J. 07/02/25	45838	49594	$ 225.00	7/25/2025
99	REFUND-ONE TIME PAYMENT		Jermieha Profit	Profit, J. 06/30/25	45838	49595	$ 75.00	7/25/2025
99	REFUND-ONE TIME PAYMENT		Keziah Buabeng	Buabeng, K 07/02/25	45838	49596	$ 225.00	7/25/2025
99	REFUND-ONE TIME PAYMENT		Mauric Mbongo J.R.	Mbongo, M. 06/30/25	45838	49597	$ 75.00	7/25/2025
20491	RUFF DAYZ			79999138	45850	49598	$ 400.00	7/25/2025
20491	RUFF DAYZ			80071451	45854	49598	$ 550.00	7/25/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
19204	SANGAMON COUNTY			2025-00000252	45855	49599	$ 675.00	7/25/2025
19204	SANGAMON COUNTY			2025-00000253	45855	49599	$ 575.00	7/25/2025
19204	SANGAMON COUNTY			2025-00000254	45855	49599	$ 675.00	7/25/2025
19204	SANGAMON COUNTY			2025-00000255	45855	49599	$ 675.00	7/25/2025
19204	SANGAMON COUNTY			2025-00000256	45855	49599	$ 425.00	7/25/2025
19204	SANGAMON COUNTY			2025-00000257	45855	49599	$ 795.00	7/25/2025
19204	SANGAMON COUNTY			2025-00000258	45855	49599	$ 795.00	7/25/2025
19204	SANGAMON COUNTY			2025-00000259	45855	49599	$ 795.00	7/25/2025
19204	SANGAMON COUNTY			2025-00000260	45855	49599	$ 795.00	7/25/2025
19204	SANGAMON COUNTY			2025-00000261	45855	49599	$ 795.00	7/25/2025
19204	SANGAMON COUNTY			2025-00000262	45855	49599	$ 795.00	7/25/2025
19204	SANGAMON COUNTY			2025-00000263	45855	49599	$ 795.00	7/25/2025
19204	SANGAMON COUNTY			2025-00000264	45855	49599	$ 945.00	7/25/2025
19204	SANGAMON COUNTY			2025-00000265	45855	49599	$ 795.00	7/25/2025
19204	SANGAMON COUNTY			2025-00000266	45855	49599	$ 795.00	7/25/2025
19661	SERV-U			880841	45847	49600	$ 8,579.20	7/25/2025
20336	TEUFEL HUNDEN ELECTRONICS			31203	45853	49601	$ 45.00	7/25/2025
20336	TEUFEL HUNDEN ELECTRONICS			31202	45853	49601	$ 45.00	7/25/2025
20336	TEUFEL HUNDEN ELECTRONICS			31201	45853	49601	$ 45.00	7/25/2025
20336	TEUFEL HUNDEN ELECTRONICS			31200	45853	49601	$ 45.00	7/25/2025
20336	TEUFEL HUNDEN ELECTRONICS			31199	45853	49601	$ 45.00	7/25/2025
19729	TRINITY SERVICES GROUP, INC			3038900406	45842	49602	$ 1,008.01	7/25/2025
19729	TRINITY SERVICES GROUP, INC			3038900413	45856	49602	$ 8,006.93	7/25/2025
19729	TRINITY SERVICES GROUP, INC			3038900414	45856	49602	$ 1,059.76	7/25/2025
10572	ULINE			195476440	45855	49603	$ 491.57	7/25/2025
10583	UNIVERSITY OF ILLINOIS			IL071025WEA	45848	49604	$ 1,200.00	7/25/2025
10583	UNIVERSITY OF ILLINOIS			IL070925WEA	45847	49604	$ 875.00	7/25/2025
19779	UPKEEP MAINTENANCE SERVICES, INC			34124	45853	49605	$ 787.00	7/25/2025
10861	MAURICIO VEGA-CORDOBA			Vega 07/14/2025	45852	49606	$ 262.50	7/25/2025
10861	MAURICIO VEGA-CORDOBA			Vega 07/15/2025	45853	49606	$ 262.50	7/25/2025
10861	MAURICIO VEGA-CORDOBA			Vega 07/17/2025	45855	49606	$ 262.50	7/25/2025
10605	VERIZON WIRELESS			6117937618	45845	49607	$ 2,093.74	7/25/2025
18152	VILLAGE OF FISHER			AC Mar 25	45854	49608	$ 150.00	7/25/2025
18864	VILLAGE OF LONGVIEW			AC Jan 25	45854	49609	$ 80.00	7/25/2025
10627	VILLAGE OF RANTOUL			RANTOUL 8/25	45860	49610	$ 1,000.00	7/25/2025
10627	VILLAGE OF RANTOUL			Aug 2025 RPC	45856	49611	$ 580.00	7/25/2025
10627	VILLAGE OF RANTOUL			Aug 2025 LIHEAP	45856	49612	$ 1,280.00	7/25/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-18900	45853	49613	$ 192.60	7/25/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-18926	45854	49614	$ 321.96	7/25/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-10016	45854	49615	$ 323.77	7/25/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-5960	45855	49616	$ 237.49	7/25/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-11170	45855	49617	$ 286.19	7/25/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-6802	45855	49618	$ 769.88	7/25/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-12698	45855	49619	$ 282.61	7/25/2025
10627	VILLAGE OF RANTOUL			CSBG25SCP-6032	45856	49620	$ 319.41	7/25/2025
10636	VILLAGE OF TOLONO			AC May 25	45854	49621	$ 42.00	7/25/2025
10638	ELAN FINANCIAL SERVICES			4227 CCSO June	45849	49622	$ 159.50	7/25/2025
20731	COUNTY OF WAKE	WAKE COUNTY SHERIFF'S OFFICE		23dt129	45861	49623	$ 100.00	7/25/2025
10993	ELLYN BULLOCK			25GR39 - 07.11.25	45849	49624	$ 400.00	7/25/2025
100	EMPLOYEE VENDOR		Blodgett, Celeste	7/01/25 Blodgett	45853	49625	$ 140.00	7/25/2025
100	EMPLOYEE VENDOR		Bryson, Leon	Bryson 7/21/25	45856	49626	$ 30.73	7/25/2025
100	EMPLOYEE VENDOR		Dalbey, Dalton	7/16/25 Dalbey	45854	49627	$ 750.00	7/25/2025
100	EMPLOYEE VENDOR		DONNA BLUMER	BLUMER 7/9/25	45847	49628	$ 29.40	7/25/2025
100	EMPLOYEE VENDOR		GARY DUDEN	G DUDEN 06.30.25	45838	49629	$ 35.00	7/25/2025
100	EMPLOYEE VENDOR		KELLY FIFER	JUN-JUL TRAVEL	45855	49630	$ 16.80	7/25/2025
100	EMPLOYEE VENDOR		Lisa Liggins	Liggins 7/10/25	45848	49631	$ 111.65	7/25/2025
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 7/18/25	45856	49632	$ 135.80	7/25/2025
100	EMPLOYEE VENDOR		MARIA HARRISON	MARIA HARRISON 7/16	45854	49633	$ 270.26	7/25/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
100	EMPLOYEE VENDOR		MASIH ALAVY	M ALAVY 07.14.25	45852	49634	$ 397.70	7/25/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 7/17/25	45855	49635	$ 105.49	7/25/2025
100	EMPLOYEE VENDOR		MIKE HUNTER	M HUNTER 07.13.25	45851	49636	$ 242.00	7/25/2025
100	EMPLOYEE VENDOR		RICO JOHNSON	R JOHNSON 07.11.25	45849	49637	$ 308.01	7/25/2025
100	EMPLOYEE VENDOR		SHANNON CARLSON	CARLSON 6/25/25	45833	49638	$ 52.78	7/25/2025
100	EMPLOYEE VENDOR		STEPHEN WINTERS	2024 Q2 RFD WINTERS	45855	49639	$ 4,262.21	7/25/2025
100	EMPLOYEE VENDOR		VASHAWN JOHNSON	V JOHNSON 7.11.25	45849	49640	$ 531.28	7/25/2025
20720	CATHERINE WASHINGTON			ICRT CW 07092025	45847	49641	$ 200.00	7/25/2025
131	JURY VENDOR		ADAM R JOSTES	25-675838	45856	49642	$ 42.60	7/25/2025
131	JURY VENDOR		ALI BANIHASHEM	25-701152	45856	49643	$ 44.80	7/25/2025
131	JURY VENDOR		ANGELA R JARVIS	25-680518	45856	49644	$ 85.60	7/25/2025
131	JURY VENDOR		BARBARA J CONOVER	25-670613	45856	49645	$ 80.80	7/25/2025
131	JURY VENDOR		BARBARA L CARTER	25-627452	45856	49646	$ 59.20	7/25/2025
131	JURY VENDOR		BETH M BURDETTE	25-702246	45856	49647	$ 73.60	7/25/2025
131	JURY VENDOR		BRANDON MATA	25-677252	45856	49648	$ 56.80	7/25/2025
131	JURY VENDOR		BRIAN T MCCOY	25-612662	45856	49649	$ 40.80	7/25/2025
131	JURY VENDOR		BRITNEY N COOK	25-686779	45856	49650	$ 58.80	7/25/2025
131	JURY VENDOR		CAIDEN C FOIL	25-686768	45856	49651	$ 80.80	7/25/2025
131	JURY VENDOR		CHRISTINE E DESGARENNES	25-405434	45856	49652	$ 47.20	7/25/2025
131	JURY VENDOR		DIVVYA MIRANI	25-717806	45856	49653	$ 52.00	7/25/2025
131	JURY VENDOR		DY-ANA B SKIBBE	25-706388	45856	49654	$ 66.40	7/25/2025
131	JURY VENDOR		EDEN A DOEHRING	25-606072	45856	49655	$ 54.40	7/25/2025
131	JURY VENDOR		EDUARDO H FRADKIN	25-646011	45856	49656	$ 44.80	7/25/2025
131	JURY VENDOR		ELIZABETH A KINASE LEGGETT	25-527589	45856	49657	$ 44.80	7/25/2025
131	JURY VENDOR		ELIZABETH J QUICK	25-619361	45856	49658	$ 55.20	7/25/2025
131	JURY VENDOR		EMILY G BOESCH	25-664946	45856	49659	$ 54.40	7/25/2025
131	JURY VENDOR		ERIK H JOSEPHSON	25-435258	45856	49660	$ 88.00	7/25/2025
131	JURY VENDOR		ESTHER E IM	25-730021	45856	49661	$ 54.40	7/25/2025
131	JURY VENDOR		FABIAN MARIN	25-633870	45856	49662	$ 54.40	7/25/2025
131	JURY VENDOR		JACK L BLEVINS	25-334450	45856	49663	$ 73.60	7/25/2025
131	JURY VENDOR		JACK S THOMAS	25-700446	45856	49664	$ 54.40	7/25/2025
131	JURY VENDOR		JAE B PARK	25-688761	45856	49665	$ 54.40	7/25/2025
131	JURY VENDOR		JANICE L REQUA	25-657018	45856	49666	$ 83.20	7/25/2025
131	JURY VENDOR		JEFFREY S GUMBEL	25-700341	45856	49667	$ 56.80	7/25/2025
131	JURY VENDOR		JENNA K BARNHART	25-658100	45856	49668	$ 54.40	7/25/2025
131	JURY VENDOR		JENNIFER L GOODWINE	25-712081	45856	49669	$ 42.40	7/25/2025
131	JURY VENDOR		JOHN D BOTHWELL	25-619206	45856	49670	$ 54.40	7/25/2025
131	JURY VENDOR		JOSHUA P TOLBERT	25-405918	45856	49671	$ 44.80	7/25/2025
131	JURY VENDOR		JUDY R NEAVILLE	25-658447	45856	49672	$ 44.80	7/25/2025
131	JURY VENDOR		KAITLYN N REEDY	25-627302	45856	49673	$ 49.80	7/25/2025
131	JURY VENDOR		KAREN L HSU	25-685130	45856	49674	$ 44.80	7/25/2025
131	JURY VENDOR		KARRI R MUELLER	25-719512	45856	49675	$ 56.80	7/25/2025
131	JURY VENDOR		KEVIN R CAHILL	25-655065	45856	49676	$ 47.20	7/25/2025
131	JURY VENDOR		LAURA J CHRISTMAN	25-366157	45856	49677	$ 47.20	7/25/2025
131	JURY VENDOR		LEE H BYNUM	25-634228	45856	49678	$ 47.20	7/25/2025
131	JURY VENDOR		LINDSAY M POLAREK	25-730126	45856	49679	$ 52.00	7/25/2025
131	JURY VENDOR		LISA R JAGODA	25-666370	45856	49680	$ 52.00	7/25/2025
131	JURY VENDOR		LOLA B JONES	25-667055	45856	49681	$ 44.80	7/25/2025
131	JURY VENDOR		LUIS F MICHEL	25-641038	45856	49682	$ 52.00	7/25/2025
131	JURY VENDOR		MARIA E SANDWICK	25-675375	45856	49683	$ 68.80	7/25/2025
131	JURY VENDOR		MARILYN E SILKWOOD	25-628209	45856	49684	$ 52.00	7/25/2025
131	JURY VENDOR		MARILYN L PAUL	25-682551	45856	49685	$ 46.20	7/25/2025
131	JURY VENDOR		MARY L DALTON	25-583770	45856	49686	$ 48.00	7/25/2025
131	JURY VENDOR		MATTHEW S POLAND	25-699153	45856	49687	$ 47.20	7/25/2025
131	JURY VENDOR		MICHAEL L KRITZER	25-723581	45856	49688	$ 40.80	7/25/2025
131	JURY VENDOR		MICHAEL P HEALEA	25-707879	45856	49689	$ 49.80	7/25/2025
131	JURY VENDOR		NANCY E WARFEL	25-440427	45856	49690	$ 76.00	7/25/2025
131	JURY VENDOR		NATALIE A WROUGHTON	25-616026	45856	49691	$ 52.00	7/25/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		NATHANIEL Z YOUNG	25-653412	45856	49692	$ 54.40	7/25/2025
131	JURY VENDOR		NORA P BEACHEY	25-626344	45856	49693	$ 80.80	7/25/2025
131	JURY VENDOR		NORMAN R MUELLER	25-646454	45856	49694	$ 71.20	7/25/2025
131	JURY VENDOR		PAMELA E ROWE	25-630330	45856	49695	$ 76.00	7/25/2025
131	JURY VENDOR		RAVI B RAMRATTAN	25-713743	45856	49696	$ 56.80	7/25/2025
131	JURY VENDOR		ROSE M DORIA	25-652249	45856	49697	$ 37.20	7/25/2025
131	JURY VENDOR		SARA D COFFEY	25-635553	45856	49698	$ 68.80	7/25/2025
131	JURY VENDOR		SARA E YANT	25-408070	45856	49699	$ 76.00	7/25/2025
131	JURY VENDOR		SHAILJA MEHTA	25-700776	45856	49700	$ 74.00	7/25/2025
131	JURY VENDOR		SHARON D PRICE	25-601802	45856	49701	$ 60.60	7/25/2025
131	JURY VENDOR		SHARON M LABY	25-715556	45856	49702	$ 56.80	7/25/2025
131	JURY VENDOR		TAMARA E WELLS	25-608654	45856	49703	$ 68.00	7/25/2025
131	JURY VENDOR		TEDRA K ZINDARS DAVIS	25-604307	45856	49704	$ 47.20	7/25/2025
131	JURY VENDOR		TRENT M LANDUYT	25-607571	45856	49705	$ 52.00	7/25/2025
131	JURY VENDOR		TYLER J MOTT	25-720425	45856	49706	$ 73.60	7/25/2025
131	JURY VENDOR		VEACESLAV CAZACU	25-621055	45856	49707	$ 52.00	7/25/2025
131	JURY VENDOR		VICKIE L CONLIN	25-647112	45856	49708	$ 74.00	7/25/2025
19864	217 FREIGHT LLC			2026 HP 28	45849	49709	$ 3,563.00	7/25/2025
18238	BRISTOL PLACE RESIDENCES			2026 HP 22	45849	49710	$ 3,971.00	7/25/2025
17846	COLONIAL APARTMENTS, LLC			2026 HP 20	45838	49711	$ 1,800.00	7/25/2025
19967	CRESTVIEW APARTMENTS LLC			AUG 2025 RENT	45856	49712	$ 1,870.97	7/25/2025
20723	CU HOUSING LLC			2026 HP 21	45838	49713	$ 2,540.00	7/25/2025
18342	FALCONWAY APARTMENTS LP			2026 HP 26	45854	49714	$ 1,870.00	7/25/2025
18481	MIMG LXXVII GOLFVIEW VILLAGE, LLC			2026 HP 23	45847	49715	$ 1,340.00	7/25/2025
17969	NORTHWOOD ESTATES MHC, LLC			2026 HP 24	45849	49716	$ 1,537.00	7/25/2025
19657	RYAN T. MCCOY	REM LLC		2026 HP 27	45854	49717	$ 2,450.00	7/25/2025
18546	SHAPLAND REALTY LLC			AUG 2025 LIHEAP	45856	49718	$ 1,877.34	7/25/2025
18546	SHAPLAND REALTY LLC			AUG 2025 YAC	45856	49719	$ 2,491.73	7/25/2025
18409	SMITH APARTMENTS LLC-P			Aug25 18409 ZD	45854	49720	$ 466.90	7/25/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 06/25/2025	45833	506103	$ 1,616.70	7/3/2025
10879	SARA WOLFERSBERGER			25cf322	45833	506104	$ 616.00	7/3/2025
10016	ALTORFER INC			PC060003192	45818	506105	$ 1,693.71	7/3/2025
10018	AMAZON CAPITAL SERVICES			1NKJ-KV7T-PNRF	45809	506106	$ 2,893.31	7/3/2025
10018	AMAZON CAPITAL SERVICES			1HKV-FVD7-7TL9	45819	506107	$ 943.96	7/3/2025
10018	AMAZON CAPITAL SERVICES			11N7-RTW7-74H1	45783	506107	$ 247.24	7/3/2025
10018	AMAZON CAPITAL SERVICES			11LR-YKQY-L3MW	45820	506107	$ 200.78	7/3/2025
10018	AMAZON CAPITAL SERVICES			1X3T-TTLF-HHY6	45817	506107	$ 282.25	7/3/2025
10018	AMAZON CAPITAL SERVICES			1KTT-QTNT-M9HK	45820	506108	$ 138.44	7/3/2025
10018	AMAZON CAPITAL SERVICES			1H9D-QCGM-4PTG	45825	506108	$ (19.99)	7/3/2025
17814	ELLYN JOSEPHINE BULLOCK	BULLOCK LAW, LLC		25GR34 - 06.19.25	45827	506109	$ 400.00	7/3/2025
17814	ELLYN JOSEPHINE BULLOCK	BULLOCK LAW, LLC		25GR35 - 06.19.25	45827	506109	$ 400.00	7/3/2025
18253	CDW GOVERNMENT			AE6KM4R	45825	506110	$ 788.72	7/3/2025
18253	CDW GOVERNMENT			AE5Z74X	45820	506110	$ 575.70	7/3/2025
18253	CDW GOVERNMENT			AE5Y82R	45820	506110	$ 1,077.44	7/3/2025
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			1987	45838	506111	$ 2,359.08	7/3/2025
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			2505	45833	506111	$ 82,516.05	7/3/2025
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			CUPHD 062725	45835	506111	$ 345,488.40	7/3/2025
18750	DELTA DENTAL OF ILLINOIS-RISK			1921677-1921680	45809	506112	$ 17,594.46	7/3/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1045639	45826	506113	$ 34.92	7/3/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1045182	45826	506113	$ 77.00	7/3/2025
20147	DWELLSY			17609	45826	506114	$ 1,250.00	7/3/2025
20649	EVERGREEN ROADWORKS, LLC			2532226.1	45831	506115	$ 121,450.00	7/3/2025
20649	EVERGREEN ROADWORKS, LLC			253225.1	45827	506116	$ 147,600.00	7/3/2025
20649	EVERGREEN ROADWORKS, LLC			2532218.2	45833	506117	$ 64,954.49	7/3/2025
20649	EVERGREEN ROADWORKS, LLC			2532215.2	45835	506118	$ 151,775.00	7/3/2025
18358	FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE EDUCATION		INVUS228021	45831	506119	$ 6,511.81	7/3/2025
18840	GFL ENVIRONMENTAL			P20000907533	45828	506120	$ 405.25	7/3/2025
20570	JP MORGAN CHASE BANK			6316 Tami 6/26	45834	506121	$ 7,000.00	7/3/2025

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20570	JP MORGAN CHASE BANK			6316 Tami 6/29	45837	506122	$ 520.45	7/3/2025
20570	JP MORGAN CHASE BANK			6316 Dalitso 6/9	45837	506123	$ 193.62	7/3/2025
20570	JP MORGAN CHASE BANK			6183 Lisa 05.22.2025	45807	506124	$ (50.00)	7/3/2025
20570	JP MORGAN CHASE BANK			6183 Lisa 6/24	45832	506124	$ 898.50	7/3/2025
20570	JP MORGAN CHASE BANK			6183 Lisa 06.24	45832	506125	$ 1,286.44	7/3/2025
20570	JP MORGAN CHASE BANK			6183 Lisa 6/26	45834	506126	$ 1,359.00	7/3/2025
20570	JP MORGAN CHASE BANK			6167 PWF 6.9.25	45825	506127	$ 2,366.00	7/3/2025
20570	JP MORGAN CHASE BANK			6167 PWF 6.16.25	45825	506127	$ 969.00	7/3/2025
20570	JP MORGAN CHASE BANK			6167 PWF 06.12.25	45825	506127	$ 579.00	7/3/2025
20570	JP MORGAN CHASE BANK			6167 PWF 6.11.25	45825	506127	$ 100.61	7/3/2025
20570	JP MORGAN CHASE BANK			6167 KLC 06.25.25	45833	506127	$ 1,657.87	7/3/2025
20570	JP MORGAN CHASE BANK			6167 KLC 6.23.25	45831	506127	$ (46.04)	7/3/2025
20570	JP MORGAN CHASE BANK			6167 PWF 6.10.25	45825	506127	$ 3,648.78	7/3/2025
20570	JP MORGAN CHASE BANK			6167 PWF 06.04.25	45812	506127	$ 321.35	7/3/2025
20570	JP MORGAN CHASE BANK			2389 0602 TARDY, J	45810	506128	$ 67.00	7/3/2025
25	BRIAN E KING	KING LAW OFFICES, PC		23JD95 - 06.24.25	45832	506129	$ 795.00	7/3/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10250034	45833	506130	$ 38.00	7/3/2025
19998	PRECISION PSYCHOLOGY:			25CF39 - 06.25.25	45833	506131	$ 887.50	7/3/2025
10439	PREMIER PRINT GROUP INC			229314011	45826	506132	$ 220.00	7/3/2025
20037	SCHOOL NURSE SUPPLY			INV1055996	45818	506133	$ 104.07	7/3/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107819	45832	506134	$ 251.55	7/3/2025
10563	TROPHYTIME, INC.			138911	45833	506135	$ 27.20	7/3/2025
10600	URBANA TRUE TIRES INC			116701	45819	506136	$ 149.45	7/3/2025
10600	URBANA TRUE TIRES INC			116889	45833	506136	$ 178.45	7/3/2025
10665	WAREHOUSE DIRECT			5950275-0	45833	506137	$ 430.17	7/3/2025
10665	WAREHOUSE DIRECT			5951302-0	45834	506138	$ 9.47	7/3/2025
1	CHAMPAIGN COUNTY TREASURER			16-1305	45838	506139	$ 71.84	7/11/2025
1	CHAMPAIGN COUNTY TREASURER			16-1311	45838	506140	$ 137.93	7/11/2025
1	CHAMPAIGN COUNTY TREASURER			16-1308	45838	506141	$ 59.37	7/11/2025
1	CHAMPAIGN COUNTY TREASURER			16-1307	45838	506142	$ 4,407.79	7/11/2025
1	CHAMPAIGN COUNTY TREASURER			16-13003	45838	506143	$ 152.94	7/11/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 07/02/2025	45841	506144	$ 1,269.34	7/11/2025
1	CHAMPAIGN COUNTY TREASURER			WC 06/30/2025	45838	506145	$ 12.61	7/11/2025
1	CHAMPAIGN COUNTY TREASURER			WC 07/07/2025	45845	506146	$ 119.87	7/11/2025
10711	LAURA B CLANCY			23JA23 - 06.27.25	45835	506147	$ 120.00	7/11/2025
10831	LESA SENKPIEL			22cf1262	45839	506148	$ 92.00	7/11/2025
10879	SARA WOLFERSBERGER			16cf443	45839	506149	$ 33.00	7/11/2025
18198	217, INC			2025-042-19-44	45839	506150	$ 5,963.32	7/11/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			ARCM-001289	45820	506151	$ (2,333.61)	7/11/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			RINV-006128	45839	506151	$ 18,935.83	7/11/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			ARCM-001290	45820	506151	$ (630.81)	7/11/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			RINV-006320	45839	506151	$ 119,612.92	7/11/2025
10015	ALPHA CONTROLS AND SERVICES LLC			C007939	45839	506152	$ 1,431.75	7/11/2025
10015	ALPHA CONTROLS AND SERVICES LLC			C007940	45839	506152	$ 1,334.25	7/11/2025
10015	ALPHA CONTROLS AND SERVICES LLC			C007941	45839	506152	$ 535.00	7/11/2025
10018	AMAZON CAPITAL SERVICES			19G4-1LXQ-RPHT	45839	506153	$ 395.93	7/11/2025
10018	AMAZON CAPITAL SERVICES			1DLG-YLV3-9L11	45838	506154	$ 64.35	7/11/2025
10018	AMAZON CAPITAL SERVICES			1RNK-4QF6-167F	45837	506154	$ 26.99	7/11/2025
10018	AMAZON CAPITAL SERVICES			1WVY-MFPK-7RPM	45838	506154	$ 66.96	7/11/2025
10018	AMAZON CAPITAL SERVICES			1XD7-F4X6-XRW7	45837	506154	$ 38.82	7/11/2025
10018	AMAZON CAPITAL SERVICES			1G7G-RCJQ-J3VV	45838	506154	$ 38.88	7/11/2025
10018	AMAZON CAPITAL SERVICES			1J34-XJYC-JLM7	45824	506154	$ 62.72	7/11/2025
10018	AMAZON CAPITAL SERVICES			1W9Y-6FRW-J9JQ	45838	506154	$ 82.75	7/11/2025
10018	AMAZON CAPITAL SERVICES			1RWL-L91X-9YWK	45838	506154	$ 116.04	7/11/2025
10018	AMAZON CAPITAL SERVICES			1WVY-MFPK-77GT	45838	506154	$ 37.96	7/11/2025
10018	AMAZON CAPITAL SERVICES			13LG-GKQF-RKRV	45839	506154	$ 303.47	7/11/2025
10018	AMAZON CAPITAL SERVICES			1PGX-CWPT-PK9V	45839	506154	$ 24.99	7/11/2025
10018	AMAZON CAPITAL SERVICES			1KW3-7DW1-CKJF	45789	506154	$ 63.72	7/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10018	AMAZON CAPITAL SERVICES			1T3C-6YLH-X4DM	45821	506154	$ 240.37	7/11/2025
10018	AMAZON CAPITAL SERVICES			1GN3-NKG9-3MJY	45840	506154	$ 45.98	7/11/2025
10018	AMAZON CAPITAL SERVICES			1NCF-C6YJ-1N3T	45837	506154	$ 157.37	7/11/2025
10018	AMAZON CAPITAL SERVICES			1RNJ-KG4H-9R3C	45845	506154	$ 49.99	7/11/2025
10018	AMAZON CAPITAL SERVICES			16V3-6GHG-XG9N	45825	506154	$ 55.87	7/11/2025
10018	AMAZON CAPITAL SERVICES			1RWL-L91X-H6WX	45838	506154	$ 294.20	7/11/2025
10018	AMAZON CAPITAL SERVICES			19G4-1LXQ-9NMM	45838	506154	$ 914.77	7/11/2025
10018	AMAZON CAPITAL SERVICES			1YV9-KNHK-1KGW	45825	506154	$ 18.99	7/11/2025
10018	AMAZON CAPITAL SERVICES			1WCP-GKGQ-CM41	45831	506155	$ 1,448.60	7/11/2025
10018	AMAZON CAPITAL SERVICES			16Y1-RT74-NFYM	45846	506155	$ (89.99)	7/11/2025
10018	AMAZON CAPITAL SERVICES			1RTT-QDCC-3DW7	45829	506156	$ 364.32	7/11/2025
10018	AMAZON CAPITAL SERVICES			194J-JNJJ-CC77	45831	506157	$ 17.13	7/11/2025
10018	AMAZON CAPITAL SERVICES			17HV-WR3N-QQG1	45829	506158	$ 309.62	7/11/2025
10018	AMAZON CAPITAL SERVICES			196T-YDHY-N4M6	45824	506159	$ 510.48	7/11/2025
10018	AMAZON CAPITAL SERVICES			1HKP-PH1C-WDJV	45839	506160	$ 993.84	7/11/2025
10018	AMAZON CAPITAL SERVICES			1DLG-YLV3-NCWN	45839	506161	$ 4,412.17	7/11/2025
10018	AMAZON CAPITAL SERVICES			1XC3-YLLY-PGK7	45839	506161	$ 115.99	7/11/2025
10018	AMAZON CAPITAL SERVICES			191J-KWLR-CPGN	45845	506162	$ 1,578.35	7/11/2025
10018	AMAZON CAPITAL SERVICES			1R9M-MW1X-TT6M	45835	506163	$ 68.06	7/11/2025
10018	AMAZON CAPITAL SERVICES			1QWQ-LFTQ-NJYD	45839	506164	$ 126.92	7/11/2025
10018	AMAZON CAPITAL SERVICES			1XCT-L7DP-FFCR	45261	506165	$ 20.95	7/11/2025
10018	AMAZON CAPITAL SERVICES			1YF4-9XTD-VQMH	45292	506165	$ 43.98	7/11/2025
10018	AMAZON CAPITAL SERVICES			1R9M-MW1X-RY4M	45839	506166	$ 433.06	7/11/2025
10018	AMAZON CAPITAL SERVICES			1T7M-339J-YRHR	45839	506166	$ (11.95)	7/11/2025
10018	AMAZON CAPITAL SERVICES			191J-KWLR-1GCP	45844	506166	$ (65.89)	7/11/2025
10018	AMAZON CAPITAL SERVICES			1YLK-9NWW-PXTT	45809	506167	$ 1,236.05	7/11/2025
10018	AMAZON CAPITAL SERVICES			1WVY-MFPK-NRX6	45839	506167	$ 147.45	7/11/2025
10018	AMAZON CAPITAL SERVICES			113J-M9TJ-PD63	45839	506168	$ 366.46	7/11/2025
10018	AMAZON CAPITAL SERVICES			1KC1-XWFM-QJX9	45839	506169	$ 530.24	7/11/2025
10058	AWARDS LIMITED			75924	45825	506170	$ 38.00	7/11/2025
17803	ELISE BELKNAP			76	45838	506171	$ 1,575.00	7/11/2025
17803	ELISE BELKNAP			75	45838	506171	$ 9,525.00	7/11/2025
15	HALLIE BEZNER	BEZNER LAW OFFICE, INC.		23CF886 - 06.23.25	45831	506172	$ 1,125.00	7/11/2025
19767	CAPITOL GROUP INC			S2628340.001	45831	506173	$ 3,419.17	7/11/2025
18253	CDW GOVERNMENT			AE5KP5W	45818	506174	$ 668.00	7/11/2025
18253	CDW GOVERNMENT			AE7UY2M	45834	506174	$ 1,382.73	7/11/2025
18253	CDW GOVERNMENT			AE7UX9L	45834	506174	$ 116.24	7/11/2025
18253	CDW GOVERNMENT			AE7UY2H	45834	506174	$ 464.96	7/11/2025
18253	CDW GOVERNMENT			AE7UY2L	45834	506174	$ 2,061.85	7/11/2025
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER			Jul'25 MHB26-029	45839	506175	$ 8,333.00	7/11/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Jul'25 MHB26-044	45839	506176	$ 8,094.00	7/11/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Jul'25 MHB25-066	45839	506176	$ 8,750.00	7/11/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Jul'25 MHB26-045	45839	506176	$ 8,607.00	7/11/2025
18267	CHARM-TEX, INC			0408979-IN	45841	506177	$ 744.98	7/11/2025
10151	CONNOR CO			S011395724.001	45834	506178	$ 794.15	7/11/2025
10151	CONNOR CO			S011395724.002	45834	506178	$ 81.11	7/11/2025
10151	CONNOR CO			S011383124.001	45834	506178	$ 5,733.87	7/11/2025
10151	CONNOR CO			S011383330.001	45825	506178	$ 51.70	7/11/2025
10151	CONNOR CO			S011383124.002	45834	506178	$ 1,604.88	7/11/2025
19858	CULLIGAN WATER			0008731	45838	506179	$ 17.50	7/11/2025
19858	CULLIGAN WATER			0008773	45838	506179	$ 8.00	7/11/2025
18312	DATA RECOGNITION CORP			185971	45839	506180	$ 2,164.13	7/11/2025
19031	DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES		IN001514658	45838	506181	$ 7,367.80	7/11/2025
10174	DIXON GRAPHICS INC			82446	45820	506182	$ 140.65	7/11/2025
10174	DIXON GRAPHICS INC			82315	45807	506182	$ 170.60	7/11/2025
10174	DIXON GRAPHICS INC			82593	45838	506182	$ 680.00	7/11/2025
10174	DIXON GRAPHICS INC			82590	45838	506182	$ 1,940.00	7/11/2025
10174	DIXON GRAPHICS INC			82591	45838	506182	$ 756.00	7/11/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10174	DIXON GRAPHICS INC			82592	45838	506182	$ 1,006.00	7/11/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1050782	45835	506183	$ 110.50	7/11/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1049373	45834	506184	$ 130.45	7/11/2025
10199	ENTEC SERVICES, INC.			SIN059697	45839	506185	$ 624.50	7/11/2025
10199	ENTEC SERVICES, INC.			SIN059698	45839	506185	$ 1,380.25	7/11/2025
20283	EUROFINS AEROTECH BUILT ENVIRONMENT TESTING, INC.			9150398538	45820	506186	$ 386.64	7/11/2025
20649	EVERGREEN ROADWORKS, LLC			2532209.1	45841	506187	$ 153,951.52	7/11/2025
20251	EFRAIN F. GASPAR			Gaspar - June 25	45839	506188	$ 600.00	7/11/2025
20173	GREATER COMMUNITY AIDS PROJECT OF EAST CENTRAL IL			Jul'25 MHB25-022	45839	506189	$ 5,130.00	7/11/2025
10243	GULLIFORD SEPTIC SERVICE INC			60297	45839	506190	$ 245.00	7/11/2025
10243	GULLIFORD SEPTIC SERVICE INC			60231	45831	506190	$ 245.00	7/11/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2623	45839	506191	$ 500.00	7/11/2025
19785	IMMIGRANT SERVICES OF CHAMPAIGN-URBANA			Jul'25 MHB26-010	45839	506192	$ 16,688.00	7/11/2025
20165	INTERACTIVE DATA LLC			IN909784	45838	506193	$ 145.50	7/11/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1234672	45831	506194	$ 128.00	7/11/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1235788	45835	506194	$ 104.00	7/11/2025
20123	TYLA JONES	HAPPY FEET DAYCARE		JONES 6/2025	45838	506195	$ 232.20	7/11/2025
20570	JP MORGAN CHASE BANK			2389 M WATSON	45811	506196	$ 149.99	7/11/2025
20570	JP MORGAN CHASE BANK			6340 6/30/25	45838	506196	$ 2,583.43	7/11/2025
20570	JP MORGAN CHASE BANK			6365 07/01/25	45839	506197	$ 1,718.29	7/11/2025
20570	JP MORGAN CHASE BANK			6407COCLERK06/30/202	45838	506198	$ 7,356.62	7/11/2025
20570	JP MORGAN CHASE BANK			6415 06.30.25	45839	506199	$ 2,782.60	7/11/2025
20570	JP MORGAN CHASE BANK			6472 CCSO	45852	506200	$ 651.61	7/11/2025
20570	JP MORGAN CHASE BANK			6423 7-14-2025	45838	506201	$ 3,479.19	7/11/2025
20570	JP MORGAN CHASE BANK			6431 6/30/25	45838	506202	$ 577.21	7/11/2025
20570	JP MORGAN CHASE BANK			6472 EMA	45838	506203	$ 189.75	7/11/2025
20570	JP MORGAN CHASE BANK			6456 06/30/2025	45838	506204	$ 2,557.09	7/11/2025
20570	JP MORGAN CHASE BANK			9491 06/25	45838	506205	$ 3,245.00	7/11/2025
20570	JP MORGAN CHASE BANK			6290 6/30/25	45838	506206	$ 1,193.06	7/11/2025
20570	JP MORGAN CHASE BANK			6183 Lisa 6/29	45837	506207	$ 3,059.77	7/11/2025
20570	JP MORGAN CHASE BANK			6183 Lisa 6/30	45839	506208	$ 285.00	7/11/2025
20570	JP MORGAN CHASE BANK			8321 Tyler 6/29	45837	506209	$ 680.61	7/11/2025
20570	JP MORGAN CHASE BANK			6209 Tami 7.01.25	45839	506210	$ 229.93	7/11/2025
20570	JP MORGAN CHASE BANK			6209 Tami 6/30	45839	506211	$ 400.00	7/11/2025
20570	JP MORGAN CHASE BANK			8321 Tyler 6/30	45839	506212	$ 261.88	7/11/2025
20570	JP MORGAN CHASE BANK			6225 6/30/25	45838	506213	$ 6,989.24	7/11/2025
20570	JP MORGAN CHASE BANK			6167 KLC 6.25 LOWES	45838	506214	$ 3,093.40	7/11/2025
20570	JP MORGAN CHASE BANK			5625 Rita 06/29/25	45837	506215	$ 163.25	7/11/2025
20570	JP MORGAN CHASE BANK			2767 Kevin 06/29	45837	506216	$ 125.40	7/11/2025
20570	JP MORGAN CHASE BANK			2389 202055727887	45818	506217	$ 20.00	7/11/2025
20570	JP MORGAN CHASE BANK			2389 NCDA	45826	506217	$ 45.00	7/11/2025
20570	JP MORGAN CHASE BANK			2389 D0F-15D2B-0015	45829	506217	$ 75.00	7/11/2025
20570	JP MORGAN CHASE BANK			2369 ARNOLD, J NCDA	45829	506217	$ 1,224.58	7/11/2025
20570	JP MORGAN CHASE BANK			2389 INV-0978	45831	506217	$ 284.63	7/11/2025
20570	JP MORGAN CHASE BANK			2389 C ROBINSON	45805	506217	$ 307.00	7/11/2025
20570	JP MORGAN CHASE BANK			2389 YODERS KITCHEN	45821	506217	$ 175.95	7/11/2025
20570	JP MORGAN CHASE BANK			2389 NAWB	45833	506217	$ 1,000.00	7/11/2025
10314	KAPLAN EARLY LEARNING COMPANY			0007199829	45829	506218	$ 104.42	7/11/2025
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		2025-042-19-48	45839	506219	$ 6,081.04	7/11/2025
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		K Hitchcock 062725	45835	506220	$ 1,005.00	7/11/2025
19775	PAUL KNIGHT			PK06302025	45838	506221	$ 9,741.63	7/11/2025
19653	LENOVO (UNITED STATES) INC			6473051987	45826	506222	$ 825.00	7/11/2025
19653	LENOVO (UNITED STATES) INC			6473065204	45827	506222	$ 158.00	7/11/2025
19653	LENOVO (UNITED STATES) INC			6473020433	45822	506222	$ 36.00	7/11/2025
19653	LENOVO (UNITED STATES) INC			6473089256	45830	506222	$ 450.96	7/11/2025
19653	LENOVO (UNITED STATES) INC			6473090273	45831	506222	$ 1,292.00	7/11/2025
19653	LENOVO (UNITED STATES) INC			6473086590	45829	506222	$ 1,282.00	7/11/2025
19653	LENOVO (UNITED STATES) INC			6473065203	45827	506222	$ 316.00	7/11/2025

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19653	LENOVO (UNITED STATES) INC			6473051986	45826	506222	$ 825.00	7/11/2025
19653	LENOVO (UNITED STATES) INC			6473020431	45822	506222	$ 72.00	7/11/2025
19653	LENOVO (UNITED STATES) INC			6473090274	45831	506222	$ 5,128.00	7/11/2025
19653	LENOVO (UNITED STATES) INC			6473089257	45830	506222	$ 901.92	7/11/2025
19653	LENOVO (UNITED STATES) INC			6473051985	45826	506223	$ 825.00	7/11/2025
18468	MCC NETWORK SERVICES, LLC			INV-272168	45839	506224	$ 825.00	7/11/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-710281	45839	506225	$ 609.00	7/11/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-710270	45839	506226	$ 355.00	7/11/2025
19323	MILLAR CONSTRUCTION, INC			D Busboom 062725	45835	506227	$ 325.20	7/11/2025
19323	MILLAR CONSTRUCTION, INC			J Horn 062725	45835	506228	$ 325.20	7/11/2025
19323	MILLAR CONSTRUCTION, INC			B Kaspers 062725	45835	506229	$ 325.20	7/11/2025
19642	PAMELA K HENRICKS	NANA'S DAYCARE		HENRICKS 6/2025	45838	506230	$ 3,174.85	7/11/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10251074	45839	506231	$ 32.00	7/11/2025
10452	FRANK X FARLEY	QUICK SILVER MAILING SERVICES		130518	45838	506232	$ 161.36	7/11/2025
10479	RELX INC	LEXISNEXIS		3095877829	45838	506233	$ 1,228.00	7/11/2025
10822	JUANITA ROGERS	A CHILDS COMPASS LEARNING ACADEMY & NURSERY SCHOOL		ROGERS 6/2025	45838	506234	$ 3,585.60	7/11/2025
20443	RPNB PRODUCTS CO LTD			RPCI-20250630-14	45838	506235	$ 22,871.25	7/11/2025
18017	SECURITAS TECHNOLOGY CORPORATION			001831961	45826	506236	$ 567.27	7/11/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001839381	45826	506236	$ 271.23	7/11/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001840017	45826	506236	$ 198.45	7/11/2025
18145	JOANNA SITZ			705	45838	506237	$ 240.00	7/11/2025
10837	CAROLYN SMITH	KID'S N PLAY LEARNING CENTER		SMITH 6/2025	45838	506238	$ 2,364.45	7/11/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107858	45835	506239	$ 920.38	7/11/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107859	45835	506239	$ 460.19	7/11/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107866	45840	506239	$ 1,763.40	7/11/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107865	45840	506239	$ 1,462.80	7/11/2025
18577	TEACHSTONE INC			SIN140468	45838	506240	$ 900.00	7/11/2025
18577	TEACHSTONE INC			SIN140455	45838	506240	$ 900.00	7/11/2025
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1188592	45817	506241	$ 36.90	7/11/2025
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1188650 Credit	45817	506241	$ (36.90)	7/11/2025
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1191374	45835	506241	$ 72.33	7/11/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		207979	45784	506242	$ 56.35	7/11/2025
10600	URBANA TRUE TIRES INC			116929	45839	506243	$ 182.50	7/11/2025
10665	WAREHOUSE DIRECT			5935750-1	45810	506244	$ 186.44	7/11/2025
10665	WAREHOUSE DIRECT			5940005-0	45817	506244	$ 279.38	7/11/2025
10665	WAREHOUSE DIRECT			5952085-0	45835	506244	$ 154.89	7/11/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		852232006	45839	506245	$ 1,442.49	7/11/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		852232007	45839	506245	$ 82.09	7/11/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		852158124	45839	506245	$ 207.25	7/11/2025
1	CHAMPAIGN COUNTY TREASURER			16-1309	45838	506246	$ 203.45	7/18/2025
1	CHAMPAIGN COUNTY TREASURER			16-1304	45838	506247	$ 1,399.86	7/18/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 07/09/2025	45847	506248	$ 797.17	7/18/2025
1	CHAMPAIGN COUNTY TREASURER			WC 07/14/2025	45852	506249	$ 12,764.40	7/18/2025
10819	JUDIE ROBERTS			25CH19 - 07.08.25	45846	506250	$ 18.00	7/18/2025
10006	ACCURATE BIOMETRICS INC			181852506	45838	506251	$ 497.60	7/18/2025
10018	AMAZON CAPITAL SERVICES			1LC7-4XGY-V7L1	45839	506252	$ (14.57)	7/18/2025
10018	AMAZON CAPITAL SERVICES			17JX-DJ1J-M46Y	45839	506252	$ 1,200.89	7/18/2025
10018	AMAZON CAPITAL SERVICES			1QVR-JN3T-JJX7	45847	506253	$ (20.99)	7/18/2025
10018	AMAZON CAPITAL SERVICES			1LDQ-N6VR-CNK6	45845	506253	$ 41.97	7/18/2025
10018	AMAZON CAPITAL SERVICES			1JY7-141P-PKPH	45833	506253	$ 768.57	7/18/2025
10018	AMAZON CAPITAL SERVICES			1NG1-TP1W-GM6W	45841	506253	$ 104.97	7/18/2025
10018	AMAZON CAPITAL SERVICES			1RLR-YTJM-GLRD	45841	506253	$ 104.97	7/18/2025
10018	AMAZON CAPITAL SERVICES			1C31-TL1G-KYK4	45820	506253	$ 319.99	7/18/2025
10018	AMAZON CAPITAL SERVICES			1FKM-KCL6-6FG7	45840	506253	$ 541.05	7/18/2025
10018	AMAZON CAPITAL SERVICES			1H9D-QCGM-R337	45828	506253	$ 223.88	7/18/2025
10018	AMAZON CAPITAL SERVICES			1NG1-TP1W-4XVP	45840	506253	$ 163.96	7/18/2025
10018	AMAZON CAPITAL SERVICES			1PJC-LQP3-44JR	45839	506253	$ 22.99	7/18/2025
10018	AMAZON CAPITAL SERVICES			1VD7-CKMX-XCHF	45837	506253	$ 822.28	7/18/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10018	AMAZON CAPITAL SERVICES			1WF9-3GJG-LYP3	45851	506253	$ 593.91	7/18/2025
10018	AMAZON CAPITAL SERVICES			1H7M-49MH-4W3L	45831	506253	$ 47.18	7/18/2025
10018	AMAZON CAPITAL SERVICES			1QPK-JN3Q-TMQH	45846	506253	$ 207.93	7/18/2025
10018	AMAZON CAPITAL SERVICES			1NCF-C6YJ-KQF4	45838	506253	$ 186.02	7/18/2025
10018	AMAZON CAPITAL SERVICES			1FRK-7P4N-VXXF	45846	506253	$ 129.14	7/18/2025
10018	AMAZON CAPITAL SERVICES			1NGQ-WNYK-YQHL	45846	506253	$ 151.98	7/18/2025
10018	AMAZON CAPITAL SERVICES			1NHQ-QWFK-7MXL	45840	506253	$ 50.64	7/18/2025
10018	AMAZON CAPITAL SERVICES			1F4K-FPDX-FTXV	45845	506253	$ 318.93	7/18/2025
10018	AMAZON CAPITAL SERVICES			17X9-WC4N-HTCT	45851	506253	$ 59.42	7/18/2025
10018	AMAZON CAPITAL SERVICES			1L7G-H4J9-TPRW	45782	506254	$ 20.99	7/18/2025
10018	AMAZON CAPITAL SERVICES			1NXW-1VLF-VN11	45846	506254	$ 8.99	7/18/2025
10018	AMAZON CAPITAL SERVICES			1JR6-41TD-C361	45804	506254	$ 13.77	7/18/2025
10018	AMAZON CAPITAL SERVICES			1KFK-WY4W-TLHL	45825	506254	$ 14.99	7/18/2025
10018	AMAZON CAPITAL SERVICES			1VV4-4QD4-1MXG	45837	506254	$ 11.99	7/18/2025
10018	AMAZON CAPITAL SERVICES			14RF-F1PK-MQC4	45836	506255	$ 546.95	7/18/2025
10018	AMAZON CAPITAL SERVICES			1KN6-4KHT-PXRY	45836	506256	$ 399.28	7/18/2025
10018	AMAZON CAPITAL SERVICES			13LG-GKQF-VP13	45839	506257	$ 310.61	7/18/2025
10018	AMAZON CAPITAL SERVICES			13LG-GKQF-H6YK	45838	506258	$ 335.01	7/18/2025
10018	AMAZON CAPITAL SERVICES			1R9M-MW1X-KK1Q	45838	506259	$ 333.86	7/18/2025
10018	AMAZON CAPITAL SERVICES			1N7J-F3TH-F6X7	45838	506260	$ 343.84	7/18/2025
10018	AMAZON CAPITAL SERVICES			1RLQ-HWYV-HQQX	45838	506261	$ 22.94	7/18/2025
10018	AMAZON CAPITAL SERVICES			1KRK-19NW-PYKQ	45836	506262	$ 456.31	7/18/2025
10018	AMAZON CAPITAL SERVICES			19G4-1LXQ-TLF1	45839	506263	$ 2,565.58	7/18/2025
10018	AMAZON CAPITAL SERVICES			1G7G-RCJQ-QTWJ	45839	506263	$ 139.98	7/18/2025
10018	AMAZON CAPITAL SERVICES			1HXP-Q91J-NPMR	45800	506264	$ (176.99)	7/18/2025
10018	AMAZON CAPITAL SERVICES			1XW1-XL4W-NTG1	45809	506264	$ 207.00	7/18/2025
10018	AMAZON CAPITAL SERVICES			IGK6-WJGY-N136	45839	506264	$ 740.90	7/18/2025
10018	AMAZON CAPITAL SERVICES			1YLP-4FJP-R6HP	45839	506265	$ 2,916.06	7/18/2025
10018	AMAZON CAPITAL SERVICES			1QWQ-LFTQ-KN9X	45839	506266	$ 665.32	7/18/2025
10059	AXON ENTERPRISE, INC.			INUS357569	45839	506267	$ 1,243.21	7/18/2025
10699	CRISTOBAL BARTOLO GONZALEZ			23JA52, 6/27/25	45838	506268	$ 150.00	7/18/2025
10078	BRADFORD SYSTEMS CORPORATION			6725-1	45809	506269	$ 705.00	7/18/2025
19916	BUSHUE HUMAN RESOURCES INC			20250630	45838	506270	$ 216.00	7/18/2025
18253	CDW GOVERNMENT			AE73D8A	45838	506271	$ 2,154.88	7/18/2025
18253	CDW GOVERNMENT			AE7RK8E	45834	506272	$ 25,033.74	7/18/2025
10135	COGNITION WORKS, INC.			Cog 07/10/25 TS	45848	506273	$ 1,000.00	7/18/2025
10135	COGNITION WORKS, INC.			Cog 07/10/25 RC	45848	506273	$ 1,300.00	7/18/2025
10135	COGNITION WORKS, INC.			Cog 07/10/25 CHANGE	45848	506273	$ 100.00	7/18/2025
19562	COMMERCIAL COLLISION			6049	45845	506274	$ 279.10	7/18/2025
19858	CULLIGAN WATER			0008717	45838	506275	$ 40.50	7/18/2025
10179	DUNCAN SUPPLY COMPANY, INC.			3122151	45846	506276	$ 1,431.68	7/18/2025
10179	DUNCAN SUPPLY COMPANY, INC.			3122153	45846	506276	$ 56.16	7/18/2025
10179	DUNCAN SUPPLY COMPANY, INC.			3123887	45848	506276	$ 45.56	7/18/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1054905	45846	506277	$ 34.92	7/18/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1054981	45846	506277	$ 34.92	7/18/2025
20649	EVERGREEN ROADWORKS, LLC			2532202.1	45848	506278	$ 66,650.82	7/18/2025
20649	EVERGREEN ROADWORKS, LLC			2532200.3	45847	506279	$ 2,450.00	7/18/2025
20649	EVERGREEN ROADWORKS, LLC			2532200.3 (2)	45847	506280	$ 35,749.10	7/18/2025
20649	EVERGREEN ROADWORKS, LLC			2532208.2	45852	506281	$ 137,185.00	7/18/2025
20187	FE MORAN INC FIRE PROTECTION			001-262583060	45847	506282	$ 10,100.00	7/18/2025
20689	FLEXIBLE BENEFIT SERVICE LLC			637332955585	45842	506283	$ 602.50	7/18/2025
20251	EFRAIN F. GASPAR			6-18-25 misd	45826	506284	$ 225.00	7/18/2025
20251	EFRAIN F. GASPAR			6-12-25 traf	45820	506284	$ 225.00	7/18/2025
20251	EFRAIN F. GASPAR			7-1-25 misd	45839	506284	$ 225.00	7/18/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2628	45839	506285	$ 1,000.00	7/18/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1233508	45824	506286	$ 105.00	7/18/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1235840	45835	506286	$ 486.00	7/18/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1235789	45835	506286	$ 52.00	7/18/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1237044	45845	506286	$ 28.00	7/18/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1237665	45847	506286	$ 913.00	7/18/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1238004	45849	506286	$ 104.00	7/18/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1235811	45835	506286	$ 515.00	7/18/2025
20570	JP MORGAN CHASE BANK			8333 06-30-2025	45838	506287	$ 203.86	7/18/2025
20570	JP MORGAN CHASE BANK			SAO CC 06/13/2025	45846	506288	$ 1,048.81	7/18/2025
20570	JP MORGAN CHASE BANK			6241-GIS-Chase_Jun25	45838	506289	$ 1,242.17	7/18/2025
20570	JP MORGAN CHASE BANK			6258 06/30/25 CirClk	45838	506290	$ 118.99	7/18/2025
20570	JP MORGAN CHASE BANK			6183 Lisa Sams	45839	506291	$ 419.68	7/18/2025
20570	JP MORGAN CHASE BANK			6167 KLC 07.08.25	45846	506292	$ 628.61	7/18/2025
20570	JP MORGAN CHASE BANK			6217J ESTER	45833	506293	$ 10.00	7/18/2025
20570	JP MORGAN CHASE BANK			6217 PANERA BREAD	45833	506293	$ 49.26	7/18/2025
20570	JP MORGAN CHASE BANK			6217 EBAY	45833	506293	$ 102.45	7/18/2025
10314	KAPLAN EARLY LEARNING COMPANY			0007200056	45829	506294	$ 148.11	7/18/2025
18448	KRONOS SAASRH, INC			I10080012216	45846	506295	$ 669.91	7/18/2025
10326	LAKESHORE LEARNING MATERIALS			91127528	45840	506296	$ 685.64	7/18/2025
10326	LAKESHORE LEARNING MATERIALS			91095080	45835	506296	$ 65.98	7/18/2025
10326	LAKESHORE LEARNING MATERIALS			91079427	45834	506296	$ 131.96	7/18/2025
10326	LAKESHORE LEARNING MATERIALS			90967384	45815	506296	$ 75.98	7/18/2025
10326	LAKESHORE LEARNING MATERIALS			90921769	45807	506296	$ 153.98	7/18/2025
10326	LAKESHORE LEARNING MATERIALS			91005451	45821	506296	$ 1,762.17	7/18/2025
10326	LAKESHORE LEARNING MATERIALS			90967383	45815	506296	$ 75.98	7/18/2025
10326	LAKESHORE LEARNING MATERIALS			91024251	45824	506296	$ 399.89	7/18/2025
10326	LAKESHORE LEARNING MATERIALS			91037070	45826	506296	$ 28.49	7/18/2025
10326	LAKESHORE LEARNING MATERIALS			91118475	45839	506296	$ 21.99	7/18/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			336918	45845	506297	$ 19.74	7/18/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			336944	45845	506297	$ 22.16	7/18/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			336143	45846	506297	$ 240.00	7/18/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			336920	45845	506297	$ 161.62	7/18/2025
10337	LEVI, RAY & SHOUP, INC.			344838	45846	506298	$ 6,325.00	7/18/2025
18104	MAGNET FORENSICS, LLC			#SIN083179	45852	506299	$ 8,074.53	7/18/2025
18468	MCC NETWORK SERVICES, LLC			INV-278506	45839	506300	$ 954.00	7/18/2025
18468	MCC NETWORK SERVICES, LLC			INV-263233	45839	506301	$ 254.00	7/18/2025
18468	MCC NETWORK SERVICES, LLC			INV-264009	45839	506301	$ 254.00	7/18/2025
18468	MCC NETWORK SERVICES, LLC			INV-264055	45839	506301	$ 254.00	7/18/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-710335 RPC IT HRS	45846	506302	$ 10,560.00	7/18/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-710266	45839	506303	$ 2,317.50	7/18/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-710372	45847	506304	$ 295.00	7/18/2025
19323	MILLAR CONSTRUCTION, INC			2025-042-19-17 R	45848	506305	$ 328.80	7/18/2025
20693	NICHOLE LESKO	MIMI'S KITCHEN & CATERING		0000341	45848	506306	$ 464.00	7/18/2025
19782	MOBILE HVAC TRAINING SYSTEMS			HVAC06302025	45838	506307	$ 2,835.52	7/18/2025
19782	MOBILE HVAC TRAINING SYSTEMS			RWJC06302025	45838	506307	$ 1,500.60	7/18/2025
20690	OCCUPATIONAL RESEARCH AND ASSESSMENT, INC.			2907	45800	506308	$ 6,184.00	7/18/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10251921	45846	506309	$ 44.00	7/18/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10250033	45832	506309	$ 46.00	7/18/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10251073	45839	506309	$ 38.00	7/18/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10251920	45846	506309	$ 4.00	7/18/2025
20280	TRUST NUMBER 8230	POTTER RENTALS		8-1-25 RENT GILM	45852	506310	$ 1,350.00	7/18/2025
19998	PRECISION PSYCHOLOGY:			23CF448etc-07.08.25	45846	506311	$ 1,811.25	7/18/2025
19998	PRECISION PSYCHOLOGY:			24CM350etc-07.05.25	45843	506311	$ 1,496.25	7/18/2025
10453	QUILL CORPORATION			44821277	45847	506312	$ 93.91	7/18/2025
20582	RUYLE MECHANICAL SERVICES INC.			38052	45849	506313	$ 103,534.20	7/18/2025
20312	SMARTLOGIC LLC			7127	45845	506314	$ 920.00	7/18/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107883	45846	506315	$ 2,968.13	7/18/2025
10340	TELUS HEALTH (US) LTD			2387303	45846	506316	$ 624.00	7/18/2025
18996	THIRDSIDE, INC	NEON MOTH		250506	45844	506317	$ 139.00	7/18/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		208505	45835	506318	$ 511.52	7/18/2025
18596	VITAL EDUCATION AND SUPPLY INC			Inv25-455	45849	506319	$ 1,079.88	7/18/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18596	VITAL EDUCATION AND SUPPLY INC			INV25-422	45834	506319	$ 338.20	7/18/2025
10665	WAREHOUSE DIRECT			5959114-0	45849	506320	$ 89.62	7/18/2025
1	CHAMPAIGN COUNTY TREASURER			16-1306	45838	506321	$ 264.10	7/25/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 07/16/2025	45855	506322	$ 2,143.03	7/25/2025
1	CHAMPAIGN COUNTY TREASURER			WC 07/21/2025	45859	506323	$ 6,068.52	7/25/2025
10018	AMAZON CAPITAL SERVICES			1T16-GTK7-KQP9	45853	506324	$ 617.07	7/25/2025
10018	AMAZON CAPITAL SERVICES			1HGV-LHCL-VC76	45853	506324	$ 24.66	7/25/2025
10018	AMAZON CAPITAL SERVICES			1JQC-PF7X-N1HR	45853	506324	$ 474.09	7/25/2025
10018	AMAZON CAPITAL SERVICES			1NGL-HHC7-9979	45826	506324	$ 45.98	7/25/2025
10018	AMAZON CAPITAL SERVICES			1PXK-QN4N-H96T	45845	506324	$ 148.00	7/25/2025
10018	AMAZON CAPITAL SERVICES			1WCJ-TNMF-TV4R	45846	506324	$ 42.22	7/25/2025
10018	AMAZON CAPITAL SERVICES			1YLR-RTF1-T3RY	45846	506324	$ 148.00	7/25/2025
10018	AMAZON CAPITAL SERVICES			1CGP-333R-V497	45837	506324	$ 239.36	7/25/2025
10018	AMAZON CAPITAL SERVICES			1JR7-4XJN-TTLP	45849	506324	$ 375.44	7/25/2025
10018	AMAZON CAPITAL SERVICES			1NHQ-QWFK-939J	45840	506324	$ 85.89	7/25/2025
10018	AMAZON CAPITAL SERVICES			1NL9-JCVH-4QQH	45840	506324	$ 13.49	7/25/2025
10018	AMAZON CAPITAL SERVICES			1YWQ-DV3G-9CQL	45840	506324	$ 795.72	7/25/2025
10018	AMAZON CAPITAL SERVICES			11XP-PYYG-GG4K	45853	506324	$ 59.68	7/25/2025
10018	AMAZON CAPITAL SERVICES			13LG-GKQF-7GHW	45838	506324	$ 169.95	7/25/2025
10018	AMAZON CAPITAL SERVICES			17XJ-J3QF-P49W	45855	506324	$ 74.99	7/25/2025
10018	AMAZON CAPITAL SERVICES			1G3Y-7DF7-XHQG	45856	506324	$ 19.99	7/25/2025
10018	AMAZON CAPITAL SERVICES			14RP-GFKW-W9D6	45852	506324	$ 265.98	7/25/2025
10018	AMAZON CAPITAL SERVICES			1KYH-M64G-TCHL	45856	506324	$ 143.98	7/25/2025
10018	AMAZON CAPITAL SERVICES			1KYN-DJMD-M9TF	45855	506324	$ 68.88	7/25/2025
10018	AMAZON CAPITAL SERVICES			1W1F-17NC-H7PQ	45809	506325	$ (88.99)	7/25/2025
10018	AMAZON CAPITAL SERVICES			1LY6-NTGM-1WPQ	45846	506325	$ 347.16	7/25/2025
10018	AMAZON CAPITAL SERVICES			1FT9-TWKN-XPHD	45846	506325	$ 349.19	7/25/2025
10018	AMAZON CAPITAL SERVICES			1MP6-C9J9-VP6J	45843	506326	$ 351.96	7/25/2025
10018	AMAZON CAPITAL SERVICES			1PVC-LMJF-9F4K	45848	506327	$ 36.41	7/25/2025
10018	AMAZON CAPITAL SERVICES			1LLN-TGT7-9QJW	45848	506328	$ 36.41	7/25/2025
10018	AMAZON CAPITAL SERVICES			11P6-WFVV-346H	45859	506329	$ 506.84	7/25/2025
10018	AMAZON CAPITAL SERVICES			17KR-PHCH-V3ND	45839	506330	$ 373.51	7/25/2025
19851	BUILDING PERFORMANCE INSTITUTE, INC			IH 002005	45720	506331	$ 405.00	7/25/2025
18253	CDW GOVERNMENT			AE8GR8A	45841	506332	$ 1,092.60	7/25/2025
18253	CDW GOVERNMENT			AE8ED6Y	45840	506332	$ 1,092.60	7/25/2025
18253	CDW GOVERNMENT			AE8JT2Q	45845	506332	$ 1,092.60	7/25/2025
18253	CDW GOVERNMENT			AE8HA8U	45845	506332	$ 2,185.20	7/25/2025
18253	CDW GOVERNMENT			AE8TT9H	45847	506333	$ 53.58	7/25/2025
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE		11529032	45846	506334	$ 82.05	7/25/2025
20726	CERIFI, LLC			LE-0348412	45850	506335	$ 2,682.00	7/25/2025
10113	CHAMPAIGN COUNTY CASA, INC			Contract#1-August 25	45870	506336	$ 3,300.00	7/25/2025
10113	CHAMPAIGN COUNTY CASA, INC			Contract#2-August 25	45870	506336	$ 3,300.00	7/25/2025
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			resolution	45834	506337	$ 45,424.00	7/25/2025
18267	CHARM-TEX, INC			0406859-IN	45825	506338	$ 747.90	7/25/2025
10147	COMMUNITY RESOURCE & COUNSELING CTR INC			CRCC 07/15/2025	45853	506339	$ 1,000.00	7/25/2025
10151	CONNOR CO			S011415043.001	45852	506340	$ 226.86	7/25/2025
10151	CONNOR CO			S011415998.001	45852	506340	$ 25.26	7/25/2025
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4362412	45853	506341	$ 51.43	7/25/2025
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4362415	45853	506342	$ 11.22	7/25/2025
10171	DEVNET			0711.15544	45748	506343	$ 22,462.00	7/25/2025
10172	DIAMOND RENTALS, INC.			113049	45853	506344	$ 370.00	7/25/2025
10178	DREAAM OPPORTUNITY CENTER			DREAAM ARPA PMT5	45859	506345	$ 47,838.10	7/25/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1060375	45855	506346	$ 543.99	7/25/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1060424	45859	506346	$ 37.50	7/25/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1053031	45855	506347	$ 37.50	7/25/2025
20649	EVERGREEN ROADWORKS, LLC			2532216.2	45859	506348	$ 101,490.03	7/25/2025
20649	EVERGREEN ROADWORKS, LLC			2532228.1	45859	506349	$ 81,766.54	7/25/2025
10204	EVIDENT, INC.			252365A	45856	506350	$ 582.35	7/25/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18840	GFL ENVIRONMENTAL			P20000937421	45856	506351	$ 628.63	7/25/2025
18840	GFL ENVIRONMENTAL			P20000940275	45856	506352	$ 395.45	7/25/2025
18840	GFL ENVIRONMENTAL			P20000932176	45856	506353	$ 416.13	7/25/2025
18840	GFL ENVIRONMENTAL			P20000932352	45856	506354	$ 618.14	7/25/2025
18840	GFL ENVIRONMENTAL			P20000945690	45856	506355	$ 532.58	7/25/2025
10243	GULLIFORD SEPTIC SERVICE INC			60405	45859	506356	$ 245.00	7/25/2025
19257	HUTCHCRAFT VAN SERVICE			9003-00004-5B	45849	506357	$ 546.50	7/25/2025
19257	HUTCHCRAFT VAN SERVICE			9003-00004-5 7/11/25	45849	506357	$ 8,772.80	7/25/2025
18426	INTERSTATE ALL BATTERY CENTER			1903402005367	45854	506358	$ 223.40	7/25/2025
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA			33479277	45856	506359	$ 558.42	7/25/2025
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA			1903401034018	45856	506359	$ 64.00	7/25/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1238550	45852	506360	$ 515.00	7/25/2025
20570	JP MORGAN CHASE BANK			TAMI 7/14/25	45852	506361	$ 400.00	7/25/2025
20570	JP MORGAN CHASE BANK			6209 Tami 7.21	45859	506362	$ 467.47	7/25/2025
20570	JP MORGAN CHASE BANK			6167 KLC 07.18.25	45856	506363	$ 4,578.21	7/25/2025
20570	JP MORGAN CHASE BANK			6167 KLC 07.18.25-2	45856	506363	$ 1,099.47	7/25/2025
25	BRIAN E KING	KING LAW OFFICES, PC		20CF146-07.17.25	45855	506364	$ 795.00	7/25/2025
18448	KRONOS SAASRH, INC			I10010013951	45849	506365	$ 14,400.00	7/25/2025
10326	LAKESHORE LEARNING MATERIALS			91138372	45842	506366	$ 2,042.45	7/25/2025
10326	LAKESHORE LEARNING MATERIALS			91169148	45848	506366	$ 66.48	7/25/2025
10326	LAKESHORE LEARNING MATERIALS			91175721	45849	506366	$ 28.49	7/25/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709800	45806	506367	$ 1,189.00	7/25/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-710335	45846	506368	$ 29,855.08	7/25/2025
10368	MERCEDES SCIENTIFIC			2966149	45833	506369	$ 356.44	7/25/2025
18133	MILLIMAN, INC			376CHM900425	45771	506370	$ 2,350.00	7/25/2025
20693	NICHOLE LESKO	MIMI'S KITCHEN & CATERING		0000339	45845	506371	$ 1,392.00	7/25/2025
20693	NICHOLE LESKO	MIMI'S KITCHEN & CATERING		0000344	45853	506371	$ 2,182.54	7/25/2025
20693	NICHOLE LESKO	MIMI'S KITCHEN & CATERING		0000346	45857	506371	$ 2,320.00	7/25/2025
10383	NMS LABS			1279430	45838	506372	$ 3,178.00	7/25/2025
19659	PJ HOERR, INC			Pay App #24	45820	506373	$ 1,583,186.34	7/25/2025
20230	POSITIVE PROMOTIONS, INC			07595815	45835	506374	$ 4,593.73	7/25/2025
19998	PRECISION PSYCHOLOGY:			25CF180 - 07.14.25	45852	506375	$ 6,851.25	7/25/2025
19998	PRECISION PSYCHOLOGY:			25CM107 - 07.13.25	45851	506375	$ 1,417.50	7/25/2025
19998	PRECISION PSYCHOLOGY:			25CF397 - 07.16.25	45854	506375	$ 2,283.75	7/25/2025
19998	PRECISION PSYCHOLOGY:			25CF312-07.17.25	45855	506375	$ 2,441.25	7/25/2025
19998	PRECISION PSYCHOLOGY:			25CM162etc-.07.20.25	45858	506375	$ 1,102.50	7/25/2025
20675	RANDOX LABRATORIES-US LTD.			59601	45806	506376	$ 79,244.00	7/25/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		208552	45853	506377	$ 80.14	7/25/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		208702	45856	506377	$ 349.10	7/25/2025
10665	WAREHOUSE DIRECT			C5946267-0	45854	506378	$ (20.62)	7/25/2025
10665	WAREHOUSE DIRECT			5957450-0	45847	506378	$ 29.10	7/25/2025
10665	WAREHOUSE DIRECT			5958717-0	45849	506379	$ 68.19	7/25/2025
10665	WAREHOUSE DIRECT			5960699-0	45853	506380	$ 139.69	7/25/2025
10665	WAREHOUSE DIRECT			5963054-0	45856	506381	$ 499.90	7/25/2025
10665	WAREHOUSE DIRECT			5963002-0	45856	506382	$ 82.29	7/25/2025
10681	WHKS & CO CORP			54795	45852	506383	$ 13,408.00	7/25/2025
10681	WHKS & CO CORP			54789	45852	506384	$ 12,387.13	7/25/2025
10681	WHKS & CO CORP			54791	45852	506385	$ 6,308.38	7/25/2025
						Total	$ 10,817,633.64	