November 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6834635	45938	53729	$ 105.60	11/3/2025
1	CHAMPAIGN COUNTY TREASURER			Nov'25 MHB25-026	45962	53730	$ 32,371.00	11/7/2025
1	CHAMPAIGN COUNTY TREASURER			Nov'25 MHB25-004	45962	53731	$ 4,523.00	11/7/2025
1	CHAMPAIGN COUNTY TREASURER			Nov'25 MHB26-025	45962	53732	$ 6,362.00	11/7/2025
1	CHAMPAIGN COUNTY TREASURER			Nov'25 DD26-078	45962	53733	$ 35,420.00	11/7/2025
1	CHAMPAIGN COUNTY TREASURER			Nov'25 IDDSI25-089	45962	53734	$ 19,336.00	11/7/2025
1	CHAMPAIGN COUNTY TREASURER			Nov 2025 Rent	45960	53735	$ 13,075.00	11/7/2025
1	CHAMPAIGN COUNTY TREASURER			Nov'25 Office Rent	45962	53736	$ 2,266.68	11/7/2025
1	CHAMPAIGN COUNTY TREASURER			082925 FICA IMRF ADD	45929	53737	$ 983.70	11/7/2025
1	CHAMPAIGN COUNTY TREASURER			Nov'25 MHB26-006	45962	53738	$ 5,325.00	11/7/2025
20128	A&M RENTALS			NOV 25 RENT	45964	53739	$ 600.00	11/7/2025
20128	A&M RENTALS			NOV 2025 RENT	45960	53740	$ 550.00	11/7/2025
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		00086428	45964	53741	$ 1,950.00	11/7/2025
10007	ADVANCE AUTO PARTS			4405530061519	45957	53742	$ 138.96	11/7/2025
10007	ADVANCE AUTO PARTS			4405530250439	45959	53742	$ 185.93	11/7/2025
10007	ADVANCE AUTO PARTS			4405530361587	45960	53742	$ 172.34	11/7/2025
10007	ADVANCE AUTO PARTS			4405530450494	45961	53742	$ 45.38	11/7/2025
10019	AMEREN ILLINOIS			8029 10/27/25	45957	53743	$ 8,967.82	11/7/2025
10019	AMEREN ILLINOIS			7010 10/27/25	45957	53744	$ 977.65	11/7/2025
10019	AMEREN ILLINOIS			Oct&Nov2025 10019 VM	45961	53745	$ 296.00	11/7/2025
10019	AMEREN ILLINOIS			Nov25 10019 MR	45961	53745	$ 114.00	11/7/2025
10019	AMEREN ILLINOIS			ILCARES 42020	45957	53746	$ 150.00	11/7/2025
10019	AMEREN ILLINOIS			ILCARES 75058	45959	53747	$ 150.00	11/7/2025
10019	AMEREN ILLINOIS			ILCARES 30462	45959	53748	$ 150.00	11/7/2025
10019	AMEREN ILLINOIS			ILCARES 36310	45959	53749	$ 150.00	11/7/2025
10019	AMEREN ILLINOIS			ILCARES 54024	45959	53750	$ 150.00	11/7/2025
10019	AMEREN ILLINOIS			ILCARES 05159	45960	53751	$ 150.00	11/7/2025
10019	AMEREN ILLINOIS			ILCARES 97037	45960	53752	$ 150.00	11/7/2025
10019	AMEREN ILLINOIS			ILCARES 16070	45960	53753	$ 150.00	11/7/2025
10019	AMEREN ILLINOIS			ILCARES 73229	45961	53754	$ 150.00	11/7/2025
10019	AMEREN ILLINOIS			ILCARES 30037	45964	53755	$ 150.00	11/7/2025
10019	AMEREN ILLINOIS			ILCARES 41091	45964	53756	$ 150.00	11/7/2025
18159	AQUA ILLINOIS			6916 10-28-25	45958	53757	$ 49.01	11/7/2025
10049	AT&T / AT&T MOBILITY			3279 10/24/26	45954	53758	$ 188.46	11/7/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			ARDC dues, AT	45958	53759	$ 385.00	11/7/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			ARDC dues, AO	45958	53759	$ 385.00	11/7/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			ARDC dues, ES	45958	53759	$ 385.00	11/7/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			ARDC dues, JM	45958	53759	$ 385.00	11/7/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			ARDC, TW	45958	53759	$ 385.00	11/7/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			ARDC, JKG	45958	53759	$ 385.00	11/7/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			ARDC dues, JV	45958	53759	$ 385.00	11/7/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			ARDC dues, HZ	45958	53759	$ 385.00	11/7/2025
10057	AUTOZONE, INC.			02647741863	45958	53760	$ 58.98	11/7/2025
10057	AUTOZONE, INC.			02647742852	45960	53760	$ 87.28	11/7/2025
18231	BERG TANKS INC			1577016	45958	53761	$ 230.00	11/7/2025
19928	BEST EXPO INC			207293	45957	53762	$ 6,980.00	11/7/2025
18805	C-U AT HOME			Nov'25 MHB25-021	45962	53763	$ 21,391.00	11/7/2025
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			4TH QTR WINSTON	45951	53764	$ 4,611.25	11/7/2025
17785	CAPITAL ONE			10/23/25 $115.88 GIL	45953	53765	$ 115.88	11/7/2025
17785	CAPITAL ONE			10/23/25 $120.65 EM	45953	53765	$ 120.65	11/7/2025
17785	CAPITAL ONE			10/23/25 $239.93 EM	45953	53765	$ 239.93	11/7/2025
17785	CAPITAL ONE			10/24/25 $146.99 PAX	45954	53765	$ 146.99	11/7/2025
17785	CAPITAL ONE			10/26/25 $70.91 URB	45956	53765	$ 70.91	11/7/2025
17785	CAPITAL ONE			10/27/25 $217.17 RAN	45957	53765	$ 217.17	11/7/2025
17785	CAPITAL ONE			10/28/25 $1.00 URB	45958	53765	$ 1.00	11/7/2025
17785	CAPITAL ONE			Urbana 10/29 $121.29	45959	53766	$ 121.29	11/7/2025
17785	CAPITAL ONE			Urbana 10/30 $180.24	45960	53766	$ 180.24	11/7/2025
18251	CBCDR, LLC			Nov 25 726-RPC	45960	53767	$ 200.00	11/7/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1729226	45945	53768	$ 380.98	11/7/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1729220	45945	53768	$ 4.60	11/7/2025
10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE			CC IREAD #4	45958	53769	$ 17,302.70	11/7/2025
18263	BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC		S1016006 NOV 25	45964	53770	$ 359.25	11/7/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			01172858	45954	53771	$ 185.60	11/7/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304317453	45931	53772	$ 87.20	11/7/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304317452	45931	53772	$ 158.00	11/7/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304320479	45945	53772	$ 98.00	11/7/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			001551	45954	53773	$ 800.00	11/7/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			IL DOAP AUG25	45959	53774	$ 56,113.34	11/7/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			FED 5311 JUL25	45959	53774	$ 47,395.69	11/7/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S081527B	45958	53775	$ 217.60	11/7/2025
10132	CITY OF CHAMPAIGN			32869	45959	53776	$ 385.63	11/7/2025
20279	CITY OF PAXTON			4000 11-1-25	45962	53777	$ 136.86	11/7/2025
10146	COMMUNITY CHOICES, INC			Nov'25 DD26-095	45962	53778	$ 21,333.00	11/7/2025
10146	COMMUNITY CHOICES, INC			Nov'25 DD26-090	45962	53778	$ 19,416.00	11/7/2025
10146	COMMUNITY CHOICES, INC			Nov'25 DD26-076	45962	53778	$ 4,000.00	11/7/2025
10146	COMMUNITY CHOICES, INC			Nov'25 DD26-075	45962	53778	$ 19,000.00	11/7/2025
10146	COMMUNITY CHOICES, INC			Nov'25 DD26-077	45962	53778	$ 20,250.00	11/7/2025
10148	COMMUNITY SERVICE CENTER OF NORTHERN			Nov'25 MHB26-008	45962	53779	$ 5,888.00	11/7/2025
18092	COURAGE CONNECTION			Nov'25 MHB25-007	45962	53780	$ 10,669.00	11/7/2025
10163	CRISIS NURSERY			Nov'25 MHB26-005	45962	53781	$ 7,500.00	11/7/2025
10717	CHERYL CROSBY			Crosby Invoice	45960	53782	$ 60.00	11/7/2025
10097	CU HARDWARE COMPANY INC			2510-041491	45960	53783	$ 112.41	11/7/2025
10097	CU HARDWARE COMPANY INC			2511-042253	45964	53783	$ 73.97	11/7/2025
10097	CU HARDWARE COMPANY INC			2510-041851	45961	53783	$ 31.91	11/7/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		CD2905520	45956	53784	$ 39.80	11/7/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		CD2905529	45956	53784	$ 86.55	11/7/2025
18303	CUMMINS ENGINEERING CORPORATION			2831.1	45939	53785	$ 8,446.13	11/7/2025
18305	CUNNINGHAM CHILDRENS HOME			Nov'25 MHB25-018	45962	53786	$ 16,975.00	11/7/2025
18305	CUNNINGHAM CHILDRENS HOME			Nov'25 MHB25-036	45962	53786	$ 23,511.00	11/7/2025
20278	DANVILLE SANITARY DISTRICT			0002 10-30-25	45960	53787	$ 9.75	11/7/2025
20278	DANVILLE SANITARY DISTRICT			8003 10-30-25	45960	53788	$ 9.75	11/7/2025
19726	DEPKE WELDING SUPPLIES			0002453853	45954	53789	$ 139.20	11/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Nov'25 MHB26-012	45962	53790	$ 58,500.00	11/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Nov'25 DD26-084	45962	53790	$ 21,916.00	11/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Nov'25 DD26-091	45962	53790	$ 43,583.00	11/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Nov'25 DD26-082	45962	53790	$ 82,500.00	11/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Nov'25 DD26-081	45962	53790	$ 52,333.00	11/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Nov'25 DD26-092	45962	53790	$ 10,166.00	11/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Nov'25 DD26-085	45962	53790	$ 8,541.00	11/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Nov'25 DD26-080	45962	53790	$ 26,666.00	11/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Nov'25 DD26-083	45962	53790	$ 41,666.00	11/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Nov'25 DD25-086	45962	53790	$ 20,333.00	11/7/2025
10175	DON MOYER BOYS & GIRLS CLUB			Nov'25 MHB25-015	45962	53791	$ 7,131.00	11/7/2025
10185	EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER		Nov'25 MHB26-001	45962	53792	$ 6,286.00	11/7/2025
10186	EASTERN ILLINI ELECTRIC			0105 10-29-25	45959	53793	$ 352.89	11/7/2025
10186	EASTERN ILLINI ELECTRIC			891200200-102925	45959	53794	$ 20.00	11/7/2025
10186	EASTERN ILLINI ELECTRIC			880800500-102925	45959	53795	$ 20.90	11/7/2025
10186	EASTERN ILLINI ELECTRIC			635300100-102925	45959	53796	$ 20.70	11/7/2025
10186	EASTERN ILLINI ELECTRIC			720400100-102925	45959	53797	$ 13.50	11/7/2025
10186	EASTERN ILLINI ELECTRIC			881301000-102925	45959	53798	$ 13.45	11/7/2025
10188	ECOLAB			9277165	45959	53799	$ 137.78	11/7/2025
10188	ECOLAB			9277166	45959	53799	$ 137.15	11/7/2025
10188	ECOLAB			9278235	45959	53799	$ 706.53	11/7/2025
10188	ECOLAB			9278241`	45960	53799	$ 226.08	11/7/2025
10195	ELECTION SYSTEMS & SOFTWARE, INC			CD2132506	45946	53800	$ 2,215.64	11/7/2025
10195	ELECTION SYSTEMS & SOFTWARE, INC			CD2132468	45946	53800	$ 2,000.00	11/7/2025
10195	ELECTION SYSTEMS & SOFTWARE, INC			CR3004322	45908	53800	$ (516.15)	11/7/2025
10198	EMULSICOAT, INC.			3813390815	45957	53801	$ 580.28	11/7/2025
19230	EXPRESS EMPLOYMENT PROFESSIONALS			32992105	45938	53802	$ 1,170.48	11/7/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Nov'25 MHB26-014	45962	53803	$ 11,985.00	11/7/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Nov'25 MHB26-016	45962	53803	$ 3,182.00	11/7/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Nov'25 MHB26-017	45962	53803	$ 17,863.00	11/7/2025
10208	FAULSTICH PRINTING CORP			95243	45946	53804	$ 537.00	11/7/2025
18345	FEDEX			9-040-47012	45953	53805	$ 10.95	11/7/2025
10212	FIDLAR TECHNOLOGIES, INC.			I4805I5-IN	45930	53806	$ 40,605.72	11/7/2025
10212	FIDLAR TECHNOLOGIES, INC.			I4805J5-IN	45930	53806	$ (3,111.50)	11/7/2025
10214	FIRST FOLLOWERS			Nov'25 MHB25-034	45962	53807	$ 5,791.00	11/7/2025
10214	FIRST FOLLOWERS			Nov'25 MHB25-003	45962	53807	$ 7,916.00	11/7/2025
402	FORECLOSURE		City of Champaign	24FC13 (2)	45952	53808	$ 15,183.00	11/7/2025
18361	GETZ FIRE EQUIPMENT			I1-890128	45902	53809	$ 107.50	11/7/2025
10226	GIBBS TECHNOLOGY LEASING, LLC-C			251651	45958	53810	$ 90.43	11/7/2025
17875	MATHEW V. HARLAN	D&D GOODYEAR		000046851	45954	53811	$ 1,399.27	11/7/2025

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10232	GORDON FOOD SERVICE			928235889	45954	53812	$ 2,212.92	11/7/2025
10232	GORDON FOOD SERVICE			2002862081	45954	53812	$ (89.46)	11/7/2025
10232	GORDON FOOD SERVICE			9028214483	45951	53812	$ 1,309.71	11/7/2025
10232	GORDON FOOD SERVICE			9028599009	45960	53812	$ 2,069.90	11/7/2025
10242	GROW IN ILLINOIS			Nov'25 MHB25-011	45962	53813	$ 13,140.00	11/7/2025
10737	BRIAN HENSGEN			NOV 25	45964	53814	$ 4,000.00	11/7/2025
19804	HLP, INC			SIHLP00001308	45915	53815	$ 240.16	11/7/2025
18383	MEIBY HUDDLESTON INC.			10-29-25, 23JA53	45959	53816	$ 75.00	11/7/2025
20259	HUTCHISON ENGINEERING, INC.			5595-3	45953	53817	$ 2,659.52	11/7/2025
20259	HUTCHISON ENGINEERING, INC.			5525-6	45953	53818	$ 5,004.37	11/7/2025
10263	I3 BROADBAND - CU			4726282-1	45964	53819	$ 314.88	11/7/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			259265	45954	53820	$ 293.00	11/7/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			259221	45954	53820	$ 299.00	11/7/2025
10267	ILLINI MATTRESS CO INC			41773	45958	53821	$ 1,040.00	11/7/2025
19030	ILLINI OIL CHANGE			152198	45957	53822	$ 1,400.00	11/7/2025
10269	ILLINOIS AMERICAN WATER			1056 10/27/25	45957	53823	$ 358.57	11/7/2025
10269	ILLINOIS AMERICAN WATER			9978 10/24/25	45954	53824	$ 168.46	11/7/2025
10269	ILLINOIS AMERICAN WATER			210003000868-102725	45957	53825	$ 66.28	11/7/2025
10269	ILLINOIS AMERICAN WATER			TW10272025	45958	53826	$ 180.85	11/7/2025
10269	ILLINOIS AMERICAN WATER			25-490	45964	53827	$ 250.00	11/7/2025
10269	ILLINOIS AMERICAN WATER			6267 10/31/25	45961	53828	$ 151.50	11/7/2025
10269	ILLINOIS AMERICAN WATER			8810 10/31/25	45961	53829	$ 79.48	11/7/2025
10269	ILLINOIS AMERICAN WATER			210001742111-102725	45957	53830	$ 307.82	11/7/2025
10269	ILLINOIS AMERICAN WATER			1834 10/27/25	45957	53831	$ 299.24	11/7/2025
10269	ILLINOIS AMERICAN WATER			3771 10/28/25	45958	53832	$ 739.73	11/7/2025
10269	ILLINOIS AMERICAN WATER			0053 10/27/25	45957	53833	$ 520.75	11/7/2025
10269	ILLINOIS AMERICAN WATER			9824 10/27/25	45957	53834	$ 235.13	11/7/2025
10269	ILLINOIS AMERICAN WATER			1919 10/27/25	45957	53835	$ 66.35	11/7/2025
10269	ILLINOIS AMERICAN WATER			5712 10/23/25	45953	53836	$ 422.01	11/7/2025
10269	ILLINOIS AMERICAN WATER			5798 10/23/25	45953	53837	$ 36.57	11/7/2025
10269	ILLINOIS AMERICAN WATER			5059 10/31/25	45961	53838	$ 15.53	11/7/2025
10269	ILLINOIS AMERICAN WATER			5377 10/27/25	45957	53839	$ 70.22	11/7/2025
10302	IROQUOIS COUNTY TREASURER			NOV 25 RENT	45964	53840	$ 705.34	11/7/2025
19274	JCG MIDWEST INC			INV031859	45951	53841	$ 2,280.00	11/7/2025
19274	JCG MIDWEST INC			INV01819	45954	53841	$ 339.96	11/7/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8013159	45957	53842	$ 85.94	11/7/2025
10313	KANKAKEE COMMUNITY COLLEGE			30887	45947	53843	$ 1,415.40	11/7/2025
18452	LAKE LAND COMMUNITY COLLEGE			234789 RIGGENBACH, J	45958	53844	$ 1,410.78	11/7/2025
10333	LAWSON PRODUCTS INC			9312908537	45947	53845	$ 1,234.54	11/7/2025
10333	LAWSON PRODUCTS INC			9312933266	45957	53845	$ 26.20	11/7/2025
18679	LIBERTY LTD			143327	45954	53846	$ 6,400.00	11/7/2025
19378	MIGUEL MEJIA	M&M AUTO REPAIR		011494	45958	53847	$ 1,400.00	11/7/2025
19378	MIGUEL MEJIA	M&M AUTO REPAIR		11491	45954	53848	$ 1,400.00	11/7/2025
10357	MARTIN EQUIPMENT OF ILLINOIS, INC			930358	45961	53849	$ 2,513.42	11/7/2025
10358	AUTOMATED COMMUNICATIONS, INC.	MARTIN ONE SOURCE INC		442001	45947	53850	$ 235.00	11/7/2025
10366	MENARDS			35195	45938	53851	$ 296.47	11/7/2025
10366	MENARDS			35975	45947	53851	$ 33.98	11/7/2025
10366	MENARDS			36878	45958	53852	$ 59.96	11/7/2025
10366	MENARDS			36908	45958	53852	$ 191.38	11/7/2025
18734	METHODIST COLLEGE			A7952 TAWA MAGNE, T	45952	53853	$ 1,788.60	11/7/2025
19008	MILLENNIUM HEALTH LLC			18119397	45961	53854	$ 180.00	11/7/2025
20451	NEXTRAN CORPORATION			27P7388	45958	53855	$ 47.45	11/7/2025
10389	NICOR GAS			6818 10/31/25	45961	53856	$ 71.16	11/7/2025
20699	OFFICE ESSENTIALS INC.			WO-800046-1	45959	53857	$ 23.32	11/7/2025
10411	PARKLAND COLLEGE			NOV 25 RENT	45964	53858	$ 4,420.00	11/7/2025
10411	PARKLAND COLLEGE			SEP 25	45958	53859	$ 1,097.01	11/7/2025
20111	NATHANIEL PATTERSON	NATHANIEL PATTERSON		September 2025	45931	53860	$ 22,800.00	11/7/2025
10417	PATTERSON VETERINARY SUPPLY INC			3039698016	45957	53861	$ 1,261.02	11/7/2025
10417	PATTERSON VETERINARY SUPPLY INC			3039720469	45958	53861	$ 42.29	11/7/2025
10419	PAXTON FOUNDATION			NOV 25 RENT	45964	53862	$ 900.00	11/7/2025
20749	JUANA ROSALIA JUAN PEDRO			Pedro Sept-Oct 25	45959	53863	$ 150.00	11/7/2025
20749	JUANA ROSALIA JUAN PEDRO			10-30-25, traffic	45960	53863	$ 300.00	11/7/2025
10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.			Nov'25 DD26-079	45962	53864	$ 3,831.00	11/7/2025
10428	PIATT COUNTY			NOV 25 RENT	45964	53865	$ 300.00	11/7/2025
10428	PIATT COUNTY			OCT 25	45947	53866	$ 150.00	11/7/2025
10430	PITNEY BOWES			1028396291	45961	53867	$ 265.58	11/7/2025

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18413	PROMISE HEALTHCARE			Nov'25 MHB26-013	45962	53868	$ 30,000.00	11/7/2025
18413	PROMISE HEALTHCARE			Nov'25 MHB26-041	45962	53868	$ 10,416.00	11/7/2025
10446	PURITAN SPRINGS WATER			Puritan 10/23/2025	45953	53869	$ 18.92	11/7/2025
10447	PURITY PLUS WATER SYSTEMS			IN6170786	45958	53870	$ 54.60	11/7/2025
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Nov'25 MHB26-035	45962	53871	$ 16,350.00	11/7/2025
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Nov'25 MHB26-002	45962	53871	$ 9,009.00	11/7/2025
10468	RAY O'HERRON CO., INC.			2440464	45951	53872	$ 71.14	11/7/2025
99	REFUND-ONE TIME PAYMENT		DEPARTMENT OF CHILDREN & FAMILY SERVICES	GDF26237-REFUND	45959	53873	$ 768.00	11/7/2025
99	REFUND-ONE TIME PAYMENT		KARSYN J. HUFF	KH 10.17.25	45947	53874	$ 200.00	11/7/2025
20827	RICK RIDINGS INC	RICK RIDINGS CHEVY/BUICK - RICK RIDINGS CDJR		210417	45957	53875	$ 55.26	11/7/2025
20831	RECEIVABLES MANAGEMENT PARTNERS, LLC			REED OCT PR WH	45964	53876	$ 725.82	11/7/2025
10488	ROSECRANCE, INC.			Nov'25 MHB25-019	45962	53877	$ 7,052.00	11/7/2025
10488	ROSECRANCE, INC.			Nov'25 MHB25-030	45962	53877	$ 20,000.00	11/7/2025
10488	ROSECRANCE, INC.			Nov'25 MHB25-023	45962	53877	$ 8,333.00	11/7/2025
10497	SAM'S CLUB			3913 10/25	45953	53878	$ 488.41	11/7/2025
19204	SANGAMON COUNTY			2025-00000395	45946	53879	$ 795.00	11/7/2025
19204	SANGAMON COUNTY			2025-00000396	45946	53879	$ 988.13	11/7/2025
10501	SCHNUCK'S			746	45956	53880	$ 17.16	11/7/2025
10503	SCHOONOVER SEWER SERVICE, INC.			206062	45929	53881	$ 135.00	11/7/2025
18544	SENTRY SECURITY FASTENERS, INC			8752	45951	53882	$ 344.07	11/7/2025
18544	SENTRY SECURITY FASTENERS, INC			8702	45944	53883	$ 3,602.18	11/7/2025
18549	SHERWIN-WILLIAMS CORP			8692-5	45957	53884	$ 78.83	11/7/2025
18549	SHERWIN-WILLIAMS CORP			2036-0_1	45960	53884	$ 122.51	11/7/2025
18549	SHERWIN-WILLIAMS CORP			8796-4	45960	53884	$ (0.18)	11/7/2025
20713	SOUL COUNSELING LLC			Soul payment 10-25	45961	53885	$ 2,011.25	11/7/2025
10531	STAR UNIFORMS			21585081	45891	53886	$ 277.95	11/7/2025
10531	STAR UNIFORMS			21585773	45930	53886	$ 142.50	11/7/2025
10531	STAR UNIFORMS			21585024	45888	53886	$ 158.30	11/7/2025
10531	STAR UNIFORMS			21585194	45896	53886	$ 156.00	11/7/2025
10520	T-MOBILE			10212025	45951	53887	$ 457.83	11/7/2025
18578	THE CINCINNATI INSURANCE COMPANY			00T49 10/2025	45931	53888	$ 115.50	11/7/2025
19720	TIRE MONKEY AUTOMOTIVE			15531	45931	53889	$ 1,362.15	11/7/2025
19729	TRINITY SERVICES GROUP, INC			3038900455	45956	53890	$ 1,320.26	11/7/2025
19729	TRINITY SERVICES GROUP, INC			30389900457	45961	53890	$ 1,268.51	11/7/2025
20764	TYNG GROUP INC			1941	45900	53891	$ 312.50	11/7/2025
20795	U.C.C.O FOUNDATION, INC			10/30/2025	45960	53892	$ 1,800.00	11/7/2025
20288	UNITED MECHANICAL GROUP, INC.			1203	45950	53893	$ 1,177.37	11/7/2025
10595	UNITING PRIDE			Nov'25 MHB25-009	45962	53894	$ 15,838.00	11/7/2025
10583	UNIVERSITY OF ILLINOIS			Nov'25 Award 112237	45962	53895	$ 11,152.16	11/7/2025
10583	UNIVERSITY OF ILLINOIS			IV:25300:0261	45957	53896	$ 42.00	11/7/2025
10583	UNIVERSITY OF ILLINOIS			IV:25233:0343	45957	53896	$ 435.00	11/7/2025
10583	UNIVERSITY OF ILLINOIS			00498489 10/30/25	45960	53896	$ 64.00	11/7/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6853997	45964	53897	$ 527.28	11/7/2025
10597	URBANA ADULT EDUCATION			SEP 25	45958	53898	$ 11,731.03	11/7/2025
10597	URBANA ADULT EDUCATION			Nov'25 MHB25-042	45962	53899	$ 6,726.00	11/7/2025
18595	VARSITY STRIPING & CONSTRUCTION CO			25-00000-00-GM (2)	45946	53900	$ 8,374.11	11/7/2025
10861	MAURICIO VEGA-CORDOBA			Vega 10/27/2025	45957	53901	$ 262.50	11/7/2025
10861	MAURICIO VEGA-CORDOBA			Vega 10/28/2025	45958	53901	$ 262.50	11/7/2025
10861	MAURICIO VEGA-CORDOBA			Vega 10/30/2025	45960	53901	$ 262.50	11/7/2025
10605	VERIZON WIRELESS			6126500056	45950	53902	$ 112.03	11/7/2025
10605	VERIZON WIRELESS			6124861768	45958	53903	$ 192.59	11/7/2025
10605	VERIZON WIRELESS			6126432224 10/19/25	45949	53904	$ 102.32	11/7/2025
10627	VILLAGE OF RANTOUL			Nov 2025 LIHEAP	45960	53905	$ 1,280.00	11/7/2025
10627	VILLAGE OF RANTOUL			Nov 2025 RENT	45960	53906	$ 580.00	11/7/2025
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			39635	45958	53907	$ 786.75	11/7/2025
10676	WEX BANK			108298900	45961	53908	$ 208.10	11/7/2025
10676	WEX BANK			108325853	45961	53909	$ 555.89	11/7/2025
10676	WEX BANK			108099784	45953	53910	$ 1,365.71	11/7/2025
10676	WEX BANK			108332707	45961	53911	$ 33.79	11/7/2025
10676	WEX BANK			108330873	45961	53912	$ 11,231.71	11/7/2025
10676	WEX BANK			108320997	45961	53913	$ 855.47	11/7/2025
10676	WEX BANK			108322476	45961	53914	$ 157.05	11/7/2025
10683	WIN RECOVERY INC			Nov'25 MHB26-069	45962	53915	$ 15,250.00	11/7/2025
11473	FARUQ NELSON			25GR94 - 10.29.25	45959	53916	$ 615.00	11/7/2025
100	EMPLOYEE VENDOR		COLTON CARR	CARR-110325	45964	53917	$ 117.94	11/7/2025
100	EMPLOYEE VENDOR		COLTON CARR	CARR-FY 25 BOOTS	45964	53917	$ 200.00	11/7/2025

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
100	EMPLOYEE VENDOR		Steve Summers	10/30/2025 Summers	45959	53918	$ 33.04	11/7/2025
100	EMPLOYEE VENDOR		ALAN MILLER	MILLER-110325	45964	53919	$ 78.07	11/7/2025
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT 10/30/25	45960	53920	$ 145.60	11/7/2025
100	EMPLOYEE VENDOR		Bowdry, Kim	Bowdry 10/31/25	45961	53921	$ 87.64	11/7/2025
100	EMPLOYEE VENDOR		BROCK LOSCHEN	LOSCHEN-103025	45960	53922	$ 149.90	11/7/2025
100	EMPLOYEE VENDOR		CARISSA BOUSE	BOUSE 10-28-25	45958	53923	$ 44.10	11/7/2025
100	EMPLOYEE VENDOR		DeEdward Edwards	DE, travel Las Vegas	45961	53924	$ 543.60	11/7/2025
100	EMPLOYEE VENDOR		EDUARDO TERRAZAS	E TERRAZAS 10.22.25	45952	53925	$ 212.80	11/7/2025
100	EMPLOYEE VENDOR		Elisabeth Pollock	ARDC dues, LP	45958	53926	$ 385.00	11/7/2025
100	EMPLOYEE VENDOR		Ernie Springer	Prob Solve conf, ES	45961	53927	$ 197.00	11/7/2025
100	EMPLOYEE VENDOR		Heather Rumple	Rumple 10.27.25	45957	53928	$ 71.00	11/7/2025
100	EMPLOYEE VENDOR		J.D. MCCLANAHAN	JD MCCLANAHAN	45958	53929	$ 109.00	11/7/2025
100	EMPLOYEE VENDOR		JEFF CREEL	J CREEL 10/28/2025	45958	53930	$ 21.84	11/7/2025
100	EMPLOYEE VENDOR		Justin Matthew	Matthew, J. 10/29/25	45959	53931	$ 64.99	11/7/2025
100	EMPLOYEE VENDOR		Justin Matthew	Matthew, J.10/29/25A	45959	53932	$ 129.99	11/7/2025
100	EMPLOYEE VENDOR		KALEY SPENCER	SPENCER 10/17/25	45947	53933	$ 284.69	11/7/2025
100	EMPLOYEE VENDOR		Kelby Foster	Foster, K. 10/28/25	45957	53934	$ 123.20	11/7/2025
100	EMPLOYEE VENDOR		KEVIN KOONTZ	K KOONTZ 10.28.2025	45958	53935	$ 217.24	11/7/2025
100	EMPLOYEE VENDOR		LISA GORDON	GORDON 10/14/25	45944	53937	$ 100.00	11/7/2025
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 10/31/25	45961	53938	$ 178.50	11/7/2025
100	EMPLOYEE VENDOR		Madison Tenn	Tenn 10.30.25	45957	53939	$ 71.00	11/7/2025
100	EMPLOYEE VENDOR		MARIA HARRISON	MARIA HARRISON 10.31	45961	53940	$ 367.32	11/7/2025
100	EMPLOYEE VENDOR		Mary Tewell	Tewell Mileage	45964	53941	$ 19.60	11/7/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 10-24-25	45954	53942	$ 147.07	11/7/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 10/30/25	45960	53943	$ 161.14	11/7/2025
100	EMPLOYEE VENDOR		MIN JIANG	MIN JIANG 10.28	45958	53944	$ 109.00	11/7/2025
100	EMPLOYEE VENDOR		NIRANJAN ABHYANKAR	NIRANJAN ABHYANKAR	45958	53945	$ 109.00	11/7/2025
100	EMPLOYEE VENDOR		RAFSUN MASHRAKY	RAFSUN MASHRAKY	45958	53946	$ 109.00	11/7/2025
100	EMPLOYEE VENDOR		RITA MOROCOIMA-BLACK	RITA 10.24.2025	45957	53947	$ 333.60	11/7/2025
100	EMPLOYEE VENDOR		Roberts, Nicholas	11/13/25 Roberts	45964	53948	$ 243.00	11/7/2025
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER 10-16-25	45946	53949	$ 119.00	11/7/2025
100	EMPLOYEE VENDOR		Scott J Allen	Allen 10/1-10/31	45964	53950	$ 14.84	11/7/2025
100	EMPLOYEE VENDOR		SHACONNA GEORGE	GEORGE 10-23-25	45953	53951	$ 214.20	11/7/2025
100	EMPLOYEE VENDOR		Studniarz, Melissa	11/13/25 Studniarz	45964	53952	$ 243.00	11/7/2025
100	EMPLOYEE VENDOR		TIFFFANY NAGLE	1015 NAGLE T	45945	53953	$ 169.31	11/7/2025
100	EMPLOYEE VENDOR		XIA HOPE	HOPE 10/31/25	45961	53954	$ 25.20	11/7/2025
20784	TIMOTHY MYERS			ICRT TM 10.30.25	45960	53955	$ 200.00	11/7/2025
131	JURY VENDOR		BRITTANY L TAMMEN	25-691343	45932	53956	$ 11.20	11/7/2025
20828	ROBERTO CARLOS ALFARO DIAZ			2026 HP 73	45950	53957	$ 2,000.00	11/7/2025
18342	FALCONWAY APARTMENTS LP			2026 HP 75	45959	53958	$ 1,505.00	11/7/2025
19901	II WINDCREST LLC			Oct/Nov/SD 19901 MR	45961	53959	$ 2,060.50	11/7/2025
17905	IVANHOE ESTATES MHC			2026 HP 74	45958	53960	$ 1,758.00	11/7/2025
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		10&11 2025 20652 VM	45961	53961	$ 1,480.00	11/7/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			2026 HP 76	45960	53962	$ 1,089.00	11/7/2025
19847	PREMIER REAL ESTATE MGMT LLC			2026 HP 67	45950	53963	$ 810.00	11/7/2025
10485	ROECO ENTERPRISES CORP			25-491	45964	53964	$ 250.00	11/7/2025
18546	SHAPLAND REALTY LLC			Nov 2025 RENT	45960	53965	$ 1,877.34	11/7/2025
18546	SHAPLAND REALTY LLC			NOV 2025 YAC	45960	53966	$ 2,491.73	11/7/2025
10855	TODD THORSTENSON	TLT PROPERTIES		SB10292025	45960	53967	$ 2,000.00	11/7/2025
110	WIOA VENDOR		BRITTNEY BURNS	0915-1024 B BURNS	45957	53968	$ 324.00	11/7/2025
110	WIOA VENDOR		CORISMA WARD	1027 WARD, C	45957	53969	$ 160.00	11/7/2025
110	WIOA VENDOR		DESTINY RUCKER	1027 RUCKER, D	45957	53970	$ 120.00	11/7/2025
110	WIOA VENDOR		JESSICA BURGENER	1013-1025 J BURGENER	45954	53971	$ 21.00	11/7/2025
110	WIOA VENDOR		KAMRYN OTIS	1027 OTIS, K	45957	53972	$ 120.00	11/7/2025
110	WIOA VENDOR		KYLA PALMER BOXLEY	1031 PALMER-BOXLEY	45961	53973	$ 120.00	11/7/2025
110	WIOA VENDOR		MADELINE USSERY	1023 USSERY, M	45953	53974	$ 125.00	11/7/2025
110	WIOA VENDOR		MALEA CHANDLE	1031 CHANDLER, M	45961	53975	$ 90.00	11/7/2025
110	WIOA VENDOR		NEVAEH OUTLAW	1031 OUTLAW, N	45961	53976	$ 90.00	11/7/2025
110	WIOA VENDOR		NEVAEH OUTLAW	1012-1025 N OUTLAW	45957	53977	$ 56.00	11/7/2025
110	WIOA VENDOR		PAIGE SILER	1027 SILER, P	45957	53978	$ 160.00	11/7/2025
110	WIOA VENDOR		STENIESHA MOFFITT	1031 MOFFITT, S	45961	53979	$ 120.00	11/7/2025
110	WIOA VENDOR		TERESA FOUTCH	0916 FOUTCH CPR CLAS	45916	53980	$ 89.99	11/7/2025
1	CHAMPAIGN COUNTY TREASURER			16-1346	45961	507270	$ 211.99	11/7/2025
1	CHAMPAIGN COUNTY TREASURER			16-1342	45961	507271	$ 232.81	11/7/2025
1	CHAMPAIGN COUNTY TREASURER			16-1343	45961	507272	$ 20.00	11/7/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 10/29/2025	45960	507273	$ 1,358.35	11/7/2025

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1	CHAMPAIGN COUNTY TREASURER			WC 11/03/2025	45964	507274	$ 3,430.32	11/7/2025
10736	JESSICA HENRICHS			10-31-25, 20CF619	45961	507275	$ 40.00	11/7/2025
10016	ALTORFER INC			WO400049051	45958	507276	$ 770.00	11/7/2025
10016	ALTORFER INC			WO400049050	45958	507277	$ 990.00	11/7/2025
10018	AMAZON CAPITAL SERVICES			1GLR-K67K-XG1K	45962	507278	$ 255.16	11/7/2025
10018	AMAZON CAPITAL SERVICES			1DKC-L4J4-V7KD	45954	507279	$ 826.33	11/7/2025
10018	AMAZON CAPITAL SERVICES			13CJ-3616-MP1T	45947	507279	$ 53.99	11/7/2025
10018	AMAZON CAPITAL SERVICES			1P1J-W4KK-6PWR	45960	507279	$ 71.88	11/7/2025
10018	AMAZON CAPITAL SERVICES			11MF-WRGC-WHPF	45958	507280	$ 1,242.86	11/7/2025
10018	AMAZON CAPITAL SERVICES			1VMY-QRRR-6PWT	45958	507281	$ 44.99	11/7/2025
10018	AMAZON CAPITAL SERVICES			1JGV-XGQJ-3PPP	45949	507282	$ 331.33	11/7/2025
10018	AMAZON CAPITAL SERVICES			16L4-37NF-3CCY	45962	507283	$ 58.70	11/7/2025
10018	AMAZON CAPITAL SERVICES			1DF6-11FP-TNYG	45962	507284	$ 94.74	11/7/2025
10018	AMAZON CAPITAL SERVICES			1P3N-14GV-TPVY	45962	507285	$ 798.42	11/7/2025
10018	AMAZON CAPITAL SERVICES			14KK-RLTV-QQYQ	45753	507285	$ (111.99)	11/7/2025
10018	AMAZON CAPITAL SERVICES			1JHN-JDGQ-FLGJ	45901	507285	$ 100.57	11/7/2025
10062	BACON & VAN BUSKIRK GLASS, INC.			I113866	45959	507286	$ 2,640.00	11/7/2025
10062	BACON & VAN BUSKIRK GLASS, INC.			I113874	45959	507286	$ 2,410.00	11/7/2025
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER			Nov'25 MHB26-029	45962	507287	$ 8,333.00	11/7/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Nov'25 MHB26-044	45962	507288	$ 8,094.00	11/7/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Nov'25 MHB25-066	45962	507288	$ 8,750.00	11/7/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Nov'25 MHB26-045	45962	507288	$ 8,607.00	11/7/2025
18262	CHAMPAIGN COUNTY SOIL & WATER CONSERVATION DIST			115933	45960	507289	$ 500.00	11/7/2025
10135	COGNITION WORKS, INC.			Cog 11/03/25 RC	45964	507290	$ 1,475.00	11/7/2025
10135	COGNITION WORKS, INC.			Cog 11/03/25 CHANGE	45964	507290	$ 1,075.00	11/7/2025
10135	COGNITION WORKS, INC.			Cog 11/03/25 TS	45964	507290	$ 1,225.00	11/7/2025
10151	CONNOR CO			S011538829.001	45957	507291	$ 13.36	11/7/2025
10151	CONNOR CO			S011538829.002	45957	507291	$ 55.54	11/7/2025
19858	CULLIGAN WATER			0009224	45930	507292	$ 50.50	11/7/2025
19858	CULLIGAN WATER			0009390	45961	507292	$ 33.00	11/7/2025
18745	DAVIS-HOUK MECHANICAL, INC.			250230-1	45959	507293	$ 5,340.00	11/7/2025
18745	DAVIS-HOUK MECHANICAL, INC.			250229-1	45959	507293	$ 7,500.00	11/7/2025
10174	DIXON GRAPHICS INC			83979	45960	507294	$ 152.81	11/7/2025
10179	DUNCAN SUPPLY COMPANY, INC.			3178734	45960	507295	$ 213.07	11/7/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1110115	45957	507296	$ 92.40	11/7/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1109134	45957	507296	$ 521.44	11/7/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1109337	45958	507296	$ 131.78	11/7/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1112347	45964	507296	$ 36.99	11/7/2025
20649	EVERGREEN ROADWORKS, LLC			9249	45953	507297	$ 2,070.60	11/7/2025
20194	GARRATT-CALLAHAN COMPANY			1435868	45957	507298	$ 2,979.90	11/7/2025
20251	EFRAIN F. GASPAR			Gaspar 11/03/2025	45964	507299	$ 75.00	11/7/2025
20251	EFRAIN F. GASPAR			10-29-25, misd appts	45959	507299	$ 150.00	11/7/2025
20173	GREATER COMMUNITY AIDS PROJECT OF EAST CENTRAL IL			Nov'25 MHB25-022	45962	507300	$ 5,130.00	11/7/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		SW24	45960	507301	$ 589.49	11/7/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		SW25	45960	507301	$ 1,992.72	11/7/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		SW26	45960	507301	$ 1,588.09	11/7/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		1199	45960	507301	$ 6,085.00	11/7/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		1198	45960	507302	$ 563.21	11/7/2025
19257	HUTCHCRAFT VAN SERVICE			9003-00004-5 CARTS	45897	507303	$ 761.25	11/7/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2654	45960	507304	$ 150.00	11/7/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2653	45959	507305	$ 150.00	11/7/2025
19785	IMMIGRANT SERVICES OF CHAMPAIGN-URBANA			Nov'25 MHB26-010	45962	507306	$ 16,688.00	11/7/2025
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA			1903401034490	45958	507307	$ 57.60	11/7/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1259646	45951	507308	$ 624.00	11/7/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1260715	45957	507308	$ 542.00	11/7/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1260989	45958	507308	$ 608.00	11/7/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP			53482043	45954	507309	$ 844.64	11/7/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP			53491188	45959	507310	$ 844.64	11/7/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP			53491193	45959	507311	$ 1,401.81	11/7/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP			53492806	45959	507312	$ 1,300.40	11/7/2025
20570	JP MORGAN CHASE BANK			6340 10/31/25	45962	507313	$ 772.93	11/7/2025
20570	JP MORGAN CHASE BANK			6365 11/01/25	45962	507314	$ 777.77	11/7/2025
20570	JP MORGAN CHASE BANK			6415 - 10.31.25	45961	507315	$ 1,059.44	11/7/2025
20570	JP MORGAN CHASE BANK			6472 CCSO Oct 25'	45961	507316	$ 19,174.92	11/7/2025
20570	JP MORGAN CHASE BANK			6423 11-14-2025	45961	507317	$ 311.53	11/7/2025
20570	JP MORGAN CHASE BANK			6431 10/31/25	45961	507318	$ 1,695.63	11/7/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20570	JP MORGAN CHASE BANK			6449 EMA Oct 25'	45961	507319	$ 1,399.21	11/7/2025
20570	JP MORGAN CHASE BANK			6456 10/31/2025	45961	507320	$ 984.92	11/7/2025
20570	JP MORGAN CHASE BANK			6233 10/31/25	45961	507321	$ 873.28	11/7/2025
20570	JP MORGAN CHASE BANK			6266 10/31/25	45961	507322	$ 1,217.67	11/7/2025
20570	JP MORGAN CHASE BANK			6316 TAMI 10/23/25	45953	507323	$ 43.99	11/7/2025
20570	JP MORGAN CHASE BANK			6316 RPC Admin10-31	45961	507324	$ 3,628.99	11/7/2025
20570	JP MORGAN CHASE BANK			6183 Lisa October	45961	507325	$ 7,923.07	11/7/2025
20570	JP MORGAN CHASE BANK			RPC Data Tech 10.31	45961	507326	$ 2,241.69	11/7/2025
20570	JP MORGAN CHASE BANK			6225 10/31/25 HS	45961	507327	$ 4,117.24	11/7/2025
20570	JP MORGAN CHASE BANK			6167 KLC 10.29.25	45960	507328	$ 90.93	11/7/2025
20570	JP MORGAN CHASE BANK			6167 KLC 10.29.25-2	45960	507328	$ 123.17	11/7/2025
20570	JP MORGAN CHASE BANK			6167 PWF 10.31.25	45961	507328	$ 506.76	11/7/2025
20570	JP MORGAN CHASE BANK			5625 Rita Oct 2025	45961	507329	$ 2,366.01	11/7/2025
20570	JP MORGAN CHASE BANK			6217 ARNOLD CROWN PL	45939	507330	$ 506.00	11/7/2025
20570	JP MORGAN CHASE BANK			6217 ARNOLD TEXTABLE	45951	507330	$ 75.00	11/7/2025
20570	JP MORGAN CHASE BANK			6217 ARNOLD CAREER	45960	507330	$ 4,500.00	11/7/2025
10314	KAPLAN EARLY LEARNING COMPANY			0007284205	45946	507331	$ 571.61	11/7/2025
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		DD13	45961	507332	$ 2,231.83	11/7/2025
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		DD14	45959	507332	$ 2,036.27	11/7/2025
25	BRIAN E KING	KING LAW OFFICES, PC		23JD95 - 10.27.25	45957	507333	$ 1,125.00	11/7/2025
25	BRIAN E KING	KING LAW OFFICES, PC		25CF1104 - 10.27.25	45957	507333	$ 105.00	11/7/2025
10326	LAKESHORE LEARNING MATERIALS			92263194	45946	507334	$ 293.52	11/7/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			337868	45959	507335	$ 450.86	11/7/2025
18468	MCC NETWORK SERVICES, LLC			INV-369727	45962	507336	$ 954.00	11/7/2025
18468	MCC NETWORK SERVICES, LLC			INV-358182	45962	507337	$ 825.00	11/7/2025
18468	MCC NETWORK SERVICES, LLC			INV-351487	45962	507337	$ 762.00	11/7/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-711827	45947	507338	$ 248.57	11/7/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-711912	45959	507338	$ 150.00	11/7/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-712026	45962	507338	$ 609.00	11/7/2025
10368	MERCEDES SCIENTIFIC			3005183	45951	507339	$ 120.00	11/7/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10268820	45958	507340	$ 32.00	11/7/2025
19998	PRECISION PSYCHOLOGY:			25JD81 - 10.29.25	45959	507341	$ 4,567.50	11/7/2025
10479	RELX INC	LEXISNEXIS		3096094518	45961	507342	$ 1,500.00	11/7/2025
18145	JOANNA SITZ			751	45962	507343	$ 300.00	11/7/2025
20312	SMARTLOGIC LLC			7280	45964	507344	$ 765.00	11/7/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		4EF54479	45948	507345	$ 85.98	11/7/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		9BDBE4AC	45946	507345	$ 483.26	11/7/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		72E336BB	45946	507345	$ 7.30	11/7/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		a489e794	45957	507346	$ 159.95	11/7/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		9fd3b178	45957	507347	$ 191.94	11/7/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		12dc0cf3	45959	507348	$ 27.66	11/7/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		fb72f887	45959	507349	$ 214.16	11/7/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		6e9785b7	45959	507350	$ 13.32	11/7/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		44823ed9	45959	507351	$ 16.97	11/7/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		65467afc	45960	507352	$ 194.24	11/7/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		a35ea08a	45961	507353	$ 23.82	11/7/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		7c21a693	45961	507354	$ 10.97	11/7/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		83dd70c6	45960	507355	$ 16.40	11/7/2025
18596	VITAL EDUCATION AND SUPPLY INC			Inv25-760	45945	507356	$ 500.50	11/7/2025
10665	WAREHOUSE DIRECT			6008560-1	45932	507357	$ 34.96	11/7/2025
10665	WAREHOUSE DIRECT			6021942-1	45964	507357	$ 19.99	11/7/2025
10665	WAREHOUSE DIRECT			6021942-0	45952	507357	$ 90.49	11/7/2025
10665	WAREHOUSE DIRECT			6025970-0	45958	507358	$ 166.46	11/7/2025
10665	WAREHOUSE DIRECT			6020981-0	45951	507359	$ 787.36	11/7/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		852824429	45962	507360	$ 1,442.49	11/7/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		852824430	45962	507360	$ 82.09	11/7/2025
1	CHAMPAIGN COUNTY TREASURER			150	45968	53981	$ 12,141.30	11/14/2025
1	CHAMPAIGN COUNTY TREASURER			954CLSTA25 excess re	45965	53982	$ 157,195.00	11/14/2025
1	CHAMPAIGN COUNTY TREASURER			MyLocalTax 8-31-2025	45965	53983	$ 639,401.40	11/14/2025
1	CHAMPAIGN COUNTY TREASURER			103125 FICA IMRF	45964	53984	$ 86,727.32	11/14/2025
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		72703	45900	53985	$ 1,026.00	11/14/2025
10007	ADVANCE AUTO PARTS			4405531137520	45968	53986	$ 102.74	11/14/2025
10019	AMEREN ILLINOIS			Sept 25 302 Park 203	45926	53987	$ 115.84	11/14/2025
10019	AMEREN ILLINOIS			1696006115-110325	45964	53988	$ 16.65	11/14/2025
10019	AMEREN ILLINOIS			0035 10/31/25	45961	53989	$ 1,684.55	11/14/2025
10019	AMEREN ILLINOIS			Dec25 10019 AB	45992	53990	$ 80.00	11/14/2025

November 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10019	AMEREN ILLINOIS			Dec25 10019 AS	45992	53990	$ 114.00	11/14/2025
10019	AMEREN ILLINOIS			Dec25 10019 BD	45992	53990	$ 89.00	11/14/2025
10019	AMEREN ILLINOIS			Dec25 10019 EG	45992	53990	$ 105.00	11/14/2025
10019	AMEREN ILLINOIS			Dec25 10019 DS	45992	53990	$ 109.00	11/14/2025
10019	AMEREN ILLINOIS			Dec25 10019 MW	45992	53990	$ 84.00	11/14/2025
10019	AMEREN ILLINOIS			Dec25 10019 LC	45992	53990	$ 65.60	11/14/2025
10019	AMEREN ILLINOIS			Dec25 10019 MR	45992	53990	$ 114.00	11/14/2025
10019	AMEREN ILLINOIS			Dec25 10019 VM	45992	53990	$ 148.00	11/14/2025
10019	AMEREN ILLINOIS			2026 11-5-25	45966	53991	$ 350.18	11/14/2025
10019	AMEREN ILLINOIS			0037 11-5-25	45966	53992	$ 608.44	11/14/2025
10019	AMEREN ILLINOIS			9049 11-5-25	45966	53992	$ 1,106.66	11/14/2025
10019	AMEREN ILLINOIS			1070 11-5-25	45966	53993	$ 532.31	11/14/2025
10019	AMEREN ILLINOIS			7043 11-5-25	45966	53994	$ 345.83	11/14/2025
10019	AMEREN ILLINOIS			6043 11-5-25	45966	53995	$ 339.38	11/14/2025
10019	AMEREN ILLINOIS			9037 11-5-25	45966	53996	$ 337.65	11/14/2025
10019	AMEREN ILLINOIS			1021 11-5-25	45966	53997	$ 270.13	11/14/2025
10019	AMEREN ILLINOIS			ILCARES 73136	45965	53998	$ 150.00	11/14/2025
10019	AMEREN ILLINOIS			8013 11-7-25	45968	53999	$ 585.20	11/14/2025
10019	AMEREN ILLINOIS			6218 11-4-25	45965	54000	$ 186.93	11/14/2025
10034	AMERICAN DOWELL SIGNCRAFTERS INC			29073	45964	54001	$ 2,995.03	11/14/2025
20719	AQUALITY SOLUTIONS, LLC			1004013	45961	54002	$ 11.00	11/14/2025
20719	AQUALITY SOLUTIONS, LLC			1004011	45961	54002	$ 11.00	11/14/2025
20719	AQUALITY SOLUTIONS, LLC			1004010	45961	54002	$ 11.00	11/14/2025
20719	AQUALITY SOLUTIONS, LLC			00023TO	45965	54002	$ 34.00	11/14/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			6276637	45965	54003	$ 385.00	11/14/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			6279856	45965	54003	$ 385.00	11/14/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			6305525	45965	54003	$ 385.00	11/14/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			6229558	45965	54003	$ 385.00	11/14/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			6242893	45965	54003	$ 385.00	11/14/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			6349603	45965	54003	$ 385.00	11/14/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			6342881	45965	54003	$ 385.00	11/14/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			6293504	45965	54003	$ 385.00	11/14/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			6321009	45965	54003	$ 385.00	11/14/2025
10057	AUTOZONE, INC.			02647745206	45966	54004	$ 22.15	11/14/2025
10666	STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC		Beard 10/2025	45961	54005	$ 215.00	11/14/2025
20024	BECKER'S SCHOOL SUPPLIES			2094794-IN	45947	54006	$ 35.52	11/14/2025
20825	BRINK'S INCORPORATED			8076170	45961	54007	$ 1,558.67	11/14/2025
20825	BRINK'S INCORPORATED			13045817	45931	54007	$ 2,057.90	11/14/2025
20825	BRINK'S INCORPORATED			13046111	45962	54007	$ 1,622.80	11/14/2025
20284	CAMBIUM GROWTH FUND III, LLC			DEC 2025 RENT	45962	54008	$ 8,250.00	11/14/2025
17785	CAPITAL ONE			10/31/25 $141.89 URB	45961	54009	$ 141.89	11/14/2025
17785	CAPITAL ONE			10/29/25 $2.00 URB	45959	54009	$ 2.00	11/14/2025
17785	CAPITAL ONE			10/30/25 $2.88 WAT	45960	54009	$ 2.88	11/14/2025
17785	CAPITAL ONE			10/31/25 $34.32 D-V	45961	54009	$ 34.32	11/14/2025
17785	CAPITAL ONE			10/30/25 $244.74 RAN	45960	54009	$ 244.74	11/14/2025
17785	CAPITAL ONE			10/31/25 $69.85 WC	45961	54009	$ 69.85	11/14/2025
17785	CAPITAL ONE			10/31/25 $32.55 PAX	45961	54009	$ 32.55	11/14/2025
17785	CAPITAL ONE			10/23/25 $134.83 D-V	45953	54009	$ 134.83	11/14/2025
17785	CAPITAL ONE			10/27/25 $43.28 D-V	45957	54009	$ 43.28	11/14/2025
17785	CAPITAL ONE			10/30/25 $82.98 WAT	45960	54009	$ 82.98	11/14/2025
17785	CAPITAL ONE			10/28/25 $40.78 WAT	45958	54009	$ 40.78	11/14/2025
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6550	45900	54010	$ 34,100.11	11/14/2025
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6580	45930	54010	$ 4,931.20	11/14/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			FED 5311 AUG 2025	45968	54011	$ 57,081.78	11/14/2025
18163	CINTAS			4249103436	45968	54012	$ 130.45	11/14/2025
18163	CINTAS			4248375890	45961	54012	$ 115.35	11/14/2025
18163	CINTAS			5301171914	45966	54013	$ 287.34	11/14/2025
17838	CITY OF DANVILLE			0002 11-3-25	45964	54014	$ 133.21	11/14/2025
17838	CITY OF DANVILLE			8002 11-3-25	45964	54014	$ 133.21	11/14/2025
17840	CITY OF URBANA			Dec25 17840 LC	45992	54015	$ 900.00	11/14/2025
17840	CITY OF URBANA			1929	45965	54016	$ 630.00	11/14/2025
17840	CITY OF URBANA			1930	45965	54017	$ 1,050.00	11/14/2025
17840	CITY OF URBANA			1931	45965	54018	$ 1,790.00	11/14/2025
10139	COMCAST CABLE			7899 11-3-25	45964	54019	$ 207.16	11/14/2025
10139	COMCAST CABLE			7840 11-1-25	45962	54020	$ 207.16	11/14/2025
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		1008577111	45964	54021	$ 124.30	11/14/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1897770	45965	54022	$ 525.00	11/14/2025
18301	CROSSROADS CONTRACTOR SUPPLY			23651	45958	54023	$ 556.97	11/14/2025
18301	CROSSROADS CONTRACTOR SUPPLY			23630	45957	54023	$ 641.64	11/14/2025
18301	CROSSROADS CONTRACTOR SUPPLY			23650	45958	54023	$ 390.12	11/14/2025
10097	CU HARDWARE COMPANY INC			2511-043188	45966	54024	$ 12.74	11/14/2025
10097	CU HARDWARE COMPANY INC			2510-041051	45959	54024	$ 25.99	11/14/2025
19792	D1 NETWORKS			5178	45962	54025	$ 65.00	11/14/2025
19792	D1 NETWORKS			5177	45962	54025	$ 45.00	11/14/2025
18316	DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR		11198	45965	54026	$ 55.00	11/14/2025
10173	NRG BUSINESS MARKETING			HS5512769	45965	54027	$ 662.86	11/14/2025
10173	NRG BUSINESS MARKETING			HS55126984	45965	54028	$ 9,350.82	11/14/2025
10173	NRG BUSINESS MARKETING			HS55127245	45965	54029	$ 60.74	11/14/2025
18837	CAMDON UTTERBACK	DK TANKS.COM LLC		2421	45958	54030	$ 1,019.78	11/14/2025
10347	CENTRAL ILL PIZZA, LLC	DOMINO'S		005259	45951	54031	$ 95.91	11/14/2025
20830	LOUIS EASTON			10292025	45959	54032	$ 867.55	11/14/2025
20830	LOUIS EASTON			10302025	45960	54033	$ 867.55	11/14/2025
20648	ELSON'S PAXTON SANITARY SYSTEM, LLC			103332	45962	54034	$ 110.00	11/14/2025
10200	ESS CLEAN INC			66258	45962	54035	$ 380.00	11/14/2025
10200	ESS CLEAN INC			66325	45962	54036	$ 900.00	11/14/2025
10225	GFI DIGITAL			3344667	45958	54037	$ 5.36	11/14/2025
10222	GHR ENGINEERS & ASSOCIATES, INC.			30593	45968	54038	$ 16,329.40	11/14/2025
10222	GHR ENGINEERS & ASSOCIATES, INC.			30411	45853	54038	$ 5,067.98	11/14/2025
10222	GHR ENGINEERS & ASSOCIATES, INC.			30483	45894	54038	$ 4,932.02	11/14/2025
10232	GORDON FOOD SERVICE			928236298	45961	54039	$ 122.04	11/14/2025
10232	GORDON FOOD SERVICE			9028855275	45967	54039	$ 867.86	11/14/2025
10232	GORDON FOOD SERVICE			9028729340	45965	54039	$ 803.10	11/14/2025
10232	GORDON FOOD SERVICE			9028471763	45958	54039	$ 839.33	11/14/2025
10232	GORDON FOOD SERVICE			9028425999	45957	54039	$ 894.53	11/14/2025
10232	GORDON FOOD SERVICE			928236498	45965	54039	$ 323.60	11/14/2025
10232	GORDON FOOD SERVICE			9028683053	45964	54039	$ 826.11	11/14/2025
10232	GORDON FOOD SERVICE			9028732842	45965	54039	$ 1,304.72	11/14/2025
20506	BOARD OF TRUSTEES GOVERNORS STATE UNIVERSITY	GOVERNORS STATE UNIVERSITY - CASHIERS OFFICE		340	45965	54040	$ 3,995.00	11/14/2025
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0014-1	45961	54041	$ 3,150.00	11/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		031040027642	45953	54042	$ 42,297.44	11/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		031040027643	45953	54043	$ 4,245.09	11/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		031040027641	45953	54044	$ 15,887.14	11/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000144330	45953	54045	$ 155.16	11/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000144331	45953	54046	$ 99.28	11/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000144347	45954	54047	$ 9,295.47	11/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030160229443	45954	54048	$ 48.50	11/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		031040027640	45953	54049	$ 8,307.28	11/14/2025
20286	HOMEWOOD DISPOSAL SERVICE, INC.	KANKAKEE DISPOSAL SERVICE, INC.		9630782	45962	54050	$ 113.31	11/14/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			259432	45960	54051	$ 199.00	11/14/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			259421	45960	54051	$ 133.94	11/14/2025
18394	ILLINI MEDIA GROUP			IN-12510106784	45961	54052	$ 2,070.00	11/14/2025
10269	ILLINOIS AMERICAN WATER			25-494	45967	54053	$ 125.00	11/14/2025
10269	ILLINOIS AMERICAN WATER			9306 10/31/25	45961	54054	$ 154.92	11/14/2025
10269	ILLINOIS AMERICAN WATER			5076 10/31/25	45961	54055	$ 158.85	11/14/2025
10269	ILLINOIS AMERICAN WATER			9399 10/31/25	45961	54056	$ 79.48	11/14/2025
10269	ILLINOIS AMERICAN WATER			8186 10/31/25	45961	54057	$ 234.30	11/14/2025
10269	ILLINOIS AMERICAN WATER			3948 10/31/25	45961	54058	$ 79.48	11/14/2025
10269	ILLINOIS AMERICAN WATER			1979 10/31/25	45961	54059	$ 35.71	11/14/2025
10269	ILLINOIS AMERICAN WATER			6375 10/31/25	45961	54060	$ 79.48	11/14/2025
10269	ILLINOIS AMERICAN WATER			5859 10/31/25	45961	54061	$ 79.48	11/14/2025
20541	STEPHEN SAMUELS	INSTA ANSWER,LLC		251201665101	45962	54062	$ 60.00	11/14/2025
20583	IROQUOIS COUNTY COMMUNITY SCHOOL DISTRICT #9	IROQUOIS COUNTY CUSD 9		WAT OCT 2025 MEALS	45964	54063	$ 2,981.76	11/14/2025
20580	COUNTY OF IROQUOIS	IROQUOIS WEST CUSD #10		IW252610	45965	54064	$ 2,925.45	11/14/2025
20331	PETER A JEFFERSON			DEC 2025 RENT	45962	54065	$ 3,072.00	11/14/2025
20527	KALIMBA FOUNDATION NFP			11/05/2025 Lenoir	45965	54066	$ 500.00	11/14/2025
19378	MIGUEL MEJIA	M&M AUTO REPAIR		011497	45964	54067	$ 1,400.00	11/14/2025
10355	MARK'S PLUMBING PARTS CORP			INV002241930	45937	54068	$ 849.47	11/14/2025
10355	MARK'S PLUMBING PARTS CORP			INV002245796	45957	54068	$ 402.78	11/14/2025
20715	MARKETVIEW CARWASH			4209	45964	54069	$ 10.00	11/14/2025
18721	MCCANN CONCRETE PRODUCTS INC			18693C	45961	54070	$ 23,520.00	11/14/2025
19202	MCCORMICK SERVICE, LLC			INV0330425	45966	54071	$ 647.33	11/14/2025
10364	MEDIACOM			447-902-3580 1125WAT	45963	54072	$ 256.94	11/14/2025

November 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20438	MEL PRICE CONTAINERS			1636907	45961	54073	$ 150.00	11/14/2025
10366	MENARDS			37109	45960	54074	$ 19.92	11/14/2025
10366	MENARDS			37579	45966	54074	$ 49.69	11/14/2025
10366	MENARDS			37582	45966	54075	$ 12.57	11/14/2025
10366	MENARDS			37691	45967	54075	$ 44.02	11/14/2025
19638	MICROTRAIN			94401	45961	54076	$ 16,500.00	11/14/2025
19066	MIDWEST AUTOSKINS LLC			11132	45918	54077	$ 690.00	11/14/2025
18479	MIKE'S AUTO GLASS			16007	45967	54078	$ 650.00	11/14/2025
10374	MINUTEMAN PRESS			87306	45961	54079	$ 1,616.80	11/14/2025
10378	MORROW BROTHERS FORD, INC.			25' Ford Squads	45974	54080	$ 91,576.00	11/14/2025
20699	OFFICE ESSENTIALS INC.			WO-803809-1	45965	54081	$ 11.07	11/14/2025
20699	OFFICE ESSENTIALS INC.			IN-4766	45959	54081	$ 42.95	11/14/2025
20699	OFFICE ESSENTIALS INC.			IN-4767	45959	54081	$ 42.95	11/14/2025
20699	OFFICE ESSENTIALS INC.			IN-4768	45959	54081	$ 42.95	11/14/2025
20699	OFFICE ESSENTIALS INC.			IN-4769	45959	54081	$ 171.80	11/14/2025
20699	OFFICE ESSENTIALS INC.			IN-4770	45959	54081	$ 85.90	11/14/2025
20699	OFFICE ESSENTIALS INC.			IN-4771	45959	54081	$ 257.70	11/14/2025
20699	OFFICE ESSENTIALS INC.			IN-4824	45966	54081	$ 42.95	11/14/2025
20699	OFFICE ESSENTIALS INC.			IN-4825	45966	54081	$ 85.90	11/14/2025
20699	OFFICE ESSENTIALS INC.			IN-4826	45966	54081	$ 85.90	11/14/2025
20699	OFFICE ESSENTIALS INC.			IN-4827	45966	54081	$ 128.85	11/14/2025
10411	PARKLAND COLLEGE			October 25	45961	54082	$ 225.00	11/14/2025
20469	DAMITA PARSLEY			793CO26 Sept 2025 DP	45966	54083	$ 125.00	11/14/2025
20754	KRISTIN PUCKETT			0002	45966	54084	$ 982.00	11/14/2025
20824	R RENTAL SERIES LLC			15-11032025	45964	54085	$ 1,200.00	11/14/2025
20468	KINTESSA REDMON			793CO26 Sept 2025 KR	45966	54086	$ 75.00	11/14/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			ROE15764-AR	45881	54087	$ 42,422.13	11/14/2025
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY		2025-226	45966	54088	$ 270.00	11/14/2025
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY		2025-227	45966	54088	$ 1,075.00	11/14/2025
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY		2025-228	45966	54088	$ 450.00	11/14/2025
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY		2025-229	45966	54088	$ 9,772.50	11/14/2025
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY		2025-225	45966	54089	$ 640.00	11/14/2025
10500	SATELLITE TRACKING OF PEOPLE LLC			STPINV00134002	45961	54090	$ 957.00	11/14/2025
10505	SECURITY DOOR & HARDWARE CO CORP			7410000	45968	54091	$ 230.00	11/14/2025
18549	SHERWIN-WILLIAMS CORP			22028138001125	45967	54092	$ 131.83	11/14/2025
18550	SHI INTERNATIONAL CORP			B19831958	45807	54093	$ 600.00	11/14/2025
20531	EARL W SILVEY II	SILVEY ELECTRIC		15580	45967	54094	$ 167.40	11/14/2025
18555	STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING		2874-1	45961	54095	$ 1,600.00	11/14/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		108216	45936	54096	$ 18.77	11/14/2025
18571	J.E. SWIFT			10/30/25	45960	54097	$ 500.00	11/14/2025
19315	TRIPLE A ASBESTOS SERVICES, INC.			10015-25438	45961	54098	$ 500.00	11/14/2025
20764	TYNG GROUP INC			1964	45961	54099	$ 368.75	11/14/2025
10583	UNIVERSITY OF ILLINOIS			001-005-AM432	45967	54100	$ 62,117.33	11/14/2025
10583	UNIVERSITY OF ILLINOIS			IL100925WEA	45939	54101	$ 1,325.00	11/14/2025
10861	MAURICIO VEGA-CORDOBA			Vega 11/03/2025	45964	54102	$ 262.50	11/14/2025
10861	MAURICIO VEGA-CORDOBA			Vega 11/04/2025	45965	54102	$ 262.50	11/14/2025
10861	MAURICIO VEGA-CORDOBA			Vega 11/06/2025	45967	54102	$ 262.50	11/14/2025
10605	VERIZON WIRELESS			6127217515	45959	54103	$ 586.54	11/14/2025
10605	VERIZON WIRELESS			6127512784	45963	54104	$ 562.43	11/14/2025
10605	VERIZON WIRELESS			6126724877	45953	54105	$ 180.09	11/14/2025
20281	JAMES A WALDER			DEC 2025 RENT	45962	54106	$ 3,800.00	11/14/2025
10676	WEX BANK			108311147	45964	54107	$ 503.48	11/14/2025
20441	JASMINE WHITE	PEARL'S ROYAL CARE		WHITE 10/2025	45961	54108	$ 346.06	11/14/2025
100	EMPLOYEE VENDOR		AMY CIMINO	CIMINO 11-6-25	45967	54109	$ 42.56	11/14/2025
100	EMPLOYEE VENDOR		ASHLY SHARPLESS	SHARPLESS 10/17/25	45947	54110	$ 163.45	11/14/2025
100	EMPLOYEE VENDOR		CODY PATTERSON	PATTERSON-102825	45958	54111	$ 154.95	11/14/2025
100	EMPLOYEE VENDOR		KIMBERLY N SALLEE	GARN RFD 11/14 PR	45974	54112	$ 258.85	11/14/2025
100	EMPLOYEE VENDOR		Lisa Liggins	Liggins Mileage	45961	54113	$ 75.95	11/14/2025
100	EMPLOYEE VENDOR		NACIMA ALLACHE	ALLACHE 10/24/25	45954	54114	$ 19.88	11/14/2025
100	EMPLOYEE VENDOR		RICO JOHNSON	R JOHNSON 10.31.25	45961	54115	$ 281.00	11/14/2025
100	EMPLOYEE VENDOR		RICO JOHNSON	R JOHNSON 10.24.25	45954	54116	$ 97.00	11/14/2025
100	EMPLOYEE VENDOR		XIZ HOPE	HOPE 10-31-25	45961	54117	$ 25.20	11/14/2025
131	JURY VENDOR		ABIGAIL N KROWS	25-696658	45961	54118	$ 26.00	11/14/2025
131	JURY VENDOR		ADDISYN K SWOPE	25-568159	45961	54119	$ 49.80	11/14/2025
131	JURY VENDOR		ADRIENNE J BEERS	25-542413	45967	54120	$ 16.60	11/14/2025
131	JURY VENDOR		AIMEE N SAMPSON	25-689597	45961	54121	$ 55.20	11/14/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		ALEX C GAINES	25-569570	45961	54122	$ 34.40	11/14/2025
131	JURY VENDOR		AMY B MCELROYFITZPATRICK	25-657103	45961	54123	$ 49.80	11/14/2025
131	JURY VENDOR		ANDREW J NELSON	25-706533	45967	54124	$ 49.60	11/14/2025
131	JURY VENDOR		ANGELA D SMITH	25-501482	45961	54125	$ 51.60	11/14/2025
131	JURY VENDOR		ANNE M CARBONNEAU	25-733935	45967	54126	$ 14.20	11/14/2025
131	JURY VENDOR		ANNETTE M GERDES	25-730950	45967	54127	$ 19.60	11/14/2025
131	JURY VENDOR		AUDREY J FISHER	25-602954	45967	54128	$ 11.20	11/14/2025
131	JURY VENDOR		BENJAMIN C SCHMIT	25-638718	45961	54129	$ 49.80	11/14/2025
131	JURY VENDOR		BENJAMIN STEPHEN HART	25-642700	45961	54130	$ 47.20	11/14/2025
131	JURY VENDOR		CARA L CORDY	25-628387	45961	54131	$ 35.60	11/14/2025
131	JURY VENDOR		CAROLYN J VANCE	25-709205	45961	54132	$ 39.00	11/14/2025
131	JURY VENDOR		CARRIE J GARNER	25-563551	45967	54133	$ 65.00	11/14/2025
131	JURY VENDOR		CHARLES J MOODY	25-613351	45961	54134	$ 35.40	11/14/2025
131	JURY VENDOR		CHARLES L HALL	25-711819	45961	54135	$ 33.60	11/14/2025
131	JURY VENDOR		CHARLOTTE MEANS	25-695330	45967	54136	$ 62.00	11/14/2025
131	JURY VENDOR		CHEVONNE MARIE DIXON	25-634520	45961	54137	$ 42.60	11/14/2025
131	JURY VENDOR		CHRISTINA IRENE HOLDERLY	25-539876	45961	54138	$ 44.00	11/14/2025
131	JURY VENDOR		COLTON L CROWLEY	25-730910	45961	54139	$ 68.80	11/14/2025
131	JURY VENDOR		CONSTANCE A FAIRCHILD	25-732160	45961	54140	$ 23.60	11/14/2025
131	JURY VENDOR		CYNTHIA L EUSTICE	25-682180	45961	54141	$ 40.80	11/14/2025
131	JURY VENDOR		DARRIN M BOITNOTT	25-658569	45967	54142	$ 86.00	11/14/2025
131	JURY VENDOR		DENNIS D BUHR	25-609872	45961	54143	$ 45.20	11/14/2025
131	JURY VENDOR		DENNIS L MC MILLAN	25-602637	45961	54144	$ 58.80	11/14/2025
131	JURY VENDOR		DERIK W STOHLER	25-567221	45967	54145	$ 17.20	11/14/2025
131	JURY VENDOR		DONNA M FOSTER	25-723089	45967	54146	$ 17.20	11/14/2025
131	JURY VENDOR		ELIZABETH A SHROYER	25-544658	45961	54147	$ 49.80	11/14/2025
131	JURY VENDOR		ELIZABETH E BRUNSON	25-687924	45967	54148	$ 62.00	11/14/2025
131	JURY VENDOR		ERIC L PIRTLE	25-680390	45967	54149	$ 11.20	11/14/2025
131	JURY VENDOR		ERICA C MESSMER	25-631849	45961	54150	$ 35.40	11/14/2025
131	JURY VENDOR		GARY A HINTON	25-690186	45961	54151	$ 26.00	11/14/2025
131	JURY VENDOR		GARY R PETERSON	25-674096	45967	54152	$ 17.80	11/14/2025
131	JURY VENDOR		GRAYSON K SULLIVAN	25-606862	45967	54153	$ 14.20	11/14/2025
131	JURY VENDOR		GREGORY V RALEIGH	25-682079	45967	54154	$ 13.60	11/14/2025
131	JURY VENDOR		HANNAH R SHEPHERD	25-661673	45961	54155	$ 62.40	11/14/2025
131	JURY VENDOR		HAYDEN A HUNT	25-608978	45967	54156	$ 18.40	11/14/2025
131	JURY VENDOR		IAN M BARNETT	25-733145	45961	54157	$ 42.60	11/14/2025
131	JURY VENDOR		IKEMEFUNA T NWOSU	25-605115	45967	54158	$ 14.80	11/14/2025
131	JURY VENDOR		JACOB D SLAWIK	25-685054	45967	54159	$ 59.00	11/14/2025
131	JURY VENDOR		JACOB T KURSELL	25-705936	45967	54160	$ 13.00	11/14/2025
131	JURY VENDOR		JAMES E SHEPPARD	25-362259	45961	54161	$ 12.40	11/14/2025
131	JURY VENDOR		JANETTE F CHRISTOPHE	25-699518	45961	54162	$ 39.00	11/14/2025
131	JURY VENDOR		JASON E PALMBERG	25-387428	45961	54163	$ 35.40	11/14/2025
131	JURY VENDOR		JASON K RAUSCH	25-689050	45961	54164	$ 37.20	11/14/2025
131	JURY VENDOR		JASON M RIDLON	25-703975	45967	54165	$ 13.00	11/14/2025
131	JURY VENDOR		JEAN M CAIN	25-709275	45967	54166	$ 104.00	11/14/2025
131	JURY VENDOR		JEANNIE Y LEE	25-153255	45961	54167	$ 39.00	11/14/2025
131	JURY VENDOR		JEFFREY D VANHORN	25-300078	45967	54168	$ 12.40	11/14/2025
131	JURY VENDOR		JENNIFER R DIXON	25-715671	45967	54169	$ 20.20	11/14/2025
131	JURY VENDOR		JENNIFER R PARASTARAN	25-715607	45961	54170	$ 24.80	11/14/2025
131	JURY VENDOR		JERRY L RUDISILL	25-385485	45967	54171	$ 16.60	11/14/2025
131	JURY VENDOR		JESSICA L GARRETT	25-697238	45961	54172	$ 33.20	11/14/2025
131	JURY VENDOR		JOHN M ASHBROOK	25-729454	45967	54173	$ 71.00	11/14/2025
131	JURY VENDOR		JOHN M GUTIERREZ	25-541422	45967	54174	$ 10.60	11/14/2025
131	JURY VENDOR		JOHN M PRINCE	25-687048	45961	54175	$ 33.60	11/14/2025
131	JURY VENDOR		JORDAN K VENATTA	25-629557	45967	54176	$ 98.00	11/14/2025
131	JURY VENDOR		KEITH A HOVELN	25-678978	45961	54177	$ 49.80	11/14/2025
131	JURY VENDOR		KENDALL O HARDEN	25-603916	45961	54178	$ 37.20	11/14/2025
131	JURY VENDOR		KEVIN C KAISER	25-635880	45961	54179	$ 41.60	11/14/2025
131	JURY VENDOR		KRISTEN L SUHRENBROCK	25-684310	45961	54180	$ 39.00	11/14/2025
131	JURY VENDOR		KYLE J STURM	25-721442	45961	54181	$ 39.00	11/14/2025
131	JURY VENDOR		LIA M HEGE	25-702361	45967	54182	$ 62.00	11/14/2025
131	JURY VENDOR		LINDA C WALTERS-MOORE	25-675103	45967	54183	$ 16.00	11/14/2025
131	JURY VENDOR		LINDA M OSMOND	25-144058	45967	54184	$ 19.60	11/14/2025
131	JURY VENDOR		LISA N VANDERMARK	25-691673	45961	54185	$ 26.00	11/14/2025
131	JURY VENDOR		LUKA DAVID BRYANT	25-630587	45961	54186	$ 37.20	11/14/2025
131	JURY VENDOR		LYDIA A HOLT	25-605716	45967	54187	$ 16.00	11/14/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		LYNN S MARSHALL	25-635155	45961	54188	$ 58.80	11/14/2025
131	JURY VENDOR		M G MINER	25-101168	45961	54189	$ 39.00	11/14/2025
131	JURY VENDOR		MADELYN C CHILDRESS	25-706333	45967	54190	$ 27.20	11/14/2025
131	JURY VENDOR		MAKAYLA J NIXON	25-655548	45967	54191	$ 16.60	11/14/2025
131	JURY VENDOR		MARCUS H FUNKHOUSER	25-666145	45967	54192	$ 13.60	11/14/2025
131	JURY VENDOR		MARGARET J HOGAN	25-663482	45961	54193	$ 35.40	11/14/2025
131	JURY VENDOR		MARIA S DLOTT	25-626888	45967	54194	$ 68.00	11/14/2025
131	JURY VENDOR		MARLA L GOFF	25-723397	45967	54195	$ 92.00	11/14/2025
131	JURY VENDOR		MARTIN P TUDOR	25-571192	45967	54196	$ 13.00	11/14/2025
131	JURY VENDOR		MARY L FRENETTE	25-628360	45961	54197	$ 40.80	11/14/2025
131	JURY VENDOR		MATTHEW W SILVER	25-734893	45961	54198	$ 34.40	11/14/2025
131	JURY VENDOR		MAUREEN E MCILHANY	25-682981	45967	54199	$ 12.40	11/14/2025
131	JURY VENDOR		MAURICUS M BROOKS	25-662201	45961	54200	$ 22.40	11/14/2025
131	JURY VENDOR		MICHAEL G DAVIS	25-661080	45967	54201	$ 10.60	11/14/2025
131	JURY VENDOR		MICHAEL W ELLIOTT	25-529175	45961	54202	$ 56.80	11/14/2025
131	JURY VENDOR		NANCY J IRELAND	25-605943	45961	54203	$ 36.80	11/14/2025
131	JURY VENDOR		NASHARA K WILLIAMS	25-608837	45967	54204	$ 68.00	11/14/2025
131	JURY VENDOR		NICHOLAS J MODRZEJEWSKI	25-713207	45967	54205	$ 11.80	11/14/2025
131	JURY VENDOR		NICOLE FAURANT	25-606090	45961	54206	$ 22.40	11/14/2025
131	JURY VENDOR		OKEIMA R HAMPTON	25-636062	45961	54207	$ 33.60	11/14/2025
131	JURY VENDOR		PIPER I HAWK	25-612375	45961	54208	$ 42.60	11/14/2025
131	JURY VENDOR		RACHEL WRZOSEK	25-639320	45961	54209	$ 40.80	11/14/2025
131	JURY VENDOR		RACHEL E RITZER	25-644257	45967	54210	$ 14.80	11/14/2025
131	JURY VENDOR		RACHEL J WARNER	25-662332	45967	54211	$ 20.80	11/14/2025
131	JURY VENDOR		RANDY K COPELAND	25-672905	45967	54212	$ 13.60	11/14/2025
131	JURY VENDOR		REBECCA S TRUEBLOOD	25-733372	45961	54213	$ 21.20	11/14/2025
131	JURY VENDOR		RHONDA L LIPKING	25-608387	45961	54214	$ 53.40	11/14/2025
131	JURY VENDOR		RICHARD W HOUSTON	25-678313	45967	54215	$ 62.00	11/14/2025
131	JURY VENDOR		ROBERT S SILVERMAN	25-506435	45967	54216	$ 13.00	11/14/2025
131	JURY VENDOR		RUSSELL RENARD MYERS	25-312446	45967	54217	$ 68.00	11/14/2025
131	JURY VENDOR		SARA PFANNKUCHE	25-707423	45961	54218	$ 49.60	11/14/2025
131	JURY VENDOR		SARAH E RINK	25-616330	45967	54219	$ 16.60	11/14/2025
131	JURY VENDOR		SARAH L CHAPMAN	25-637550	45967	54220	$ 13.00	11/14/2025
131	JURY VENDOR		SARAH L INGOLD	25-721783	45961	54221	$ 66.00	11/14/2025
131	JURY VENDOR		SEAN E ACKERSON	25-726191	45967	54222	$ 54.40	11/14/2025
131	JURY VENDOR		SHANE J NEWELL	25-502645	45967	54223	$ 17.20	11/14/2025
131	JURY VENDOR		SIERRA E CLEGG	25-567502	45961	54224	$ 49.80	11/14/2025
131	JURY VENDOR		SKYLER M CHESNUT	25-734637	45961	54225	$ 60.60	11/14/2025
131	JURY VENDOR		STEVEN J HUBER	25-505167	45961	54226	$ 57.00	11/14/2025
131	JURY VENDOR		SUSAN E SUMNER	25-666273	45961	54227	$ 67.80	11/14/2025
131	JURY VENDOR		TENEISHA F WESLEY	25-683317	45961	54228	$ 23.60	11/14/2025
131	JURY VENDOR		THAD D HAMMOND	25-515882	45961	54229	$ 60.60	11/14/2025
131	JURY VENDOR		THERESA E GABEL	25-556872	45961	54230	$ 40.80	11/14/2025
131	JURY VENDOR		TIMOTHY M HOPPER	25-628313	45961	54231	$ 40.80	11/14/2025
131	JURY VENDOR		TIMOTHY P WHEELER	25-699603	45961	54232	$ 37.20	11/14/2025
131	JURY VENDOR		TOR W JENSEN	25-608459	45961	54233	$ 40.80	11/14/2025
131	JURY VENDOR		VICKI E SCHLITTLER	25-645879	45961	54234	$ 40.40	11/14/2025
20805	THE COULTER GROUP LLC	1982 PROPERTY MANAGEMENT		Dec25 20805 CB	45992	54235	$ 640.90	11/14/2025
20805	THE COULTER GROUP LLC	1982 PROPERTY MANAGEMENT		Dec25 20805 CW	45992	54235	$ 554.30	11/14/2025
17827	CARMAR PRODUCTIONS LLC			Nov25 SecD 17827 TW	45966	54236	$ 2,097.30	11/14/2025
17827	CARMAR PRODUCTIONS LLC			Dec25 17827 BD	45992	54236	$ 542.20	11/14/2025
17827	CARMAR PRODUCTIONS LLC			Dec25 17827 TW	45992	54236	$ 692.30	11/14/2025
10138	COLORADO PLACE, LLC			Dec25 10138 ME	45992	54237	$ 791.50	11/14/2025
19967	CRESTVIEW APARTMENTS LLC			NM 1102 E Colorado	45967	54238	$ 1,789.23	11/14/2025
19967	CRESTVIEW APARTMENTS LLC			Dec25 19967 HL	45992	54238	$ 569.23	11/14/2025
18342	FALCONWAY APARTMENTS LP			2026 HP 78	45966	54239	$ 862.00	11/14/2025
18651	HEATH PROPERTIES LLC			Dec25 18651 BD	45992	54240	$ 660.00	11/14/2025
19901	II WINDCREST LLC			Nov25 19901 SM	45966	54241	$ 566.50	11/14/2025
19901	II WINDCREST LLC			Dec25 19901 AB	45992	54241	$ 829.00	11/14/2025
19901	II WINDCREST LLC			Dec25 19901 DS	45992	54241	$ 800.00	11/14/2025
19901	II WINDCREST LLC			Dec25 19901 MR	45992	54241	$ 795.00	11/14/2025
19901	II WINDCREST LLC			Dec25 19901 SM	45992	54241	$ 566.50	11/14/2025
20011	OSM CRESCENT CHAMPAIGN LLC			Dec25 20011 DC	45992	54242	$ 678.70	11/14/2025
20011	OSM CRESCENT CHAMPAIGN LLC			Dec25 20011 SR	45992	54242	$ 572.80	11/14/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Dec25 10304 WS	45992	54243	$ 799.90	11/14/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Dec25 10304 AH	45992	54243	$ 1,059.80	11/14/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10304	JSJ PROPERTY MANAGEMENT, INC.			Dec25 10304 KD	45992	54243	$ 628.90	11/14/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Dec25 10304 MM	45992	54243	$ 628.90	11/14/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Dec25 10304 MH	45992	54243	$ 631.90	11/14/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Dec25 10304 TW	45992	54243	$ 587.90	11/14/2025
18177	CHRIS LATHAM	LATHAM SOLUTIONS		Dec25 18177 SW	45992	54244	$ 791.50	11/14/2025
18670	LIBERTY ESTATES COMMONS MHC			Dec25 18670 NB	45992	54245	$ 393.70	11/14/2025
20325	MAPLE PINE LLC			Dec25 20325 AS	45992	54246	$ 795.00	11/14/2025
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC		Dec25 18126 DT	45992	54247	$ 1,172.90	11/14/2025
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		Dec25 10360 DD	45992	54248	$ 612.10	11/14/2025
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		Dec25 10360 WW	45992	54248	$ 671.40	11/14/2025
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		Dec25 10360 JW	45992	54248	$ 800.10	11/14/2025
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		Dec25 20652 RH	45992	54248	$ 599.90	11/14/2025
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		Dec25 20652 VM	45992	54248	$ 740.00	11/14/2025
20231	MF TOWN & COUNTRY LLC			Dec25 20231 HA	45992	54249	$ 791.50	11/14/2025
18408	MOISSON PROPERTIES			Dec25 18408 SH	45992	54250	$ 682.00	11/14/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			Dec25 10304 MV	45992	54251	$ 1,169.90	11/14/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			Dec25 10384 DT	45992	54251	$ 860.00	11/14/2025
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I		Dec25 17988 LC	45992	54252	$ 577.60	11/14/2025
18520	PRIME PROPERTY GROUP, INC			Dec25 18520 JN	45992	54253	$ 704.20	11/14/2025
18520	PRIME PROPERTY GROUP, INC			Dec25 18520 AB	45992	54253	$ 791.50	11/14/2025
18520	PRIME PROPERTY GROUP, INC			Dec25 18520 MW	45992	54253	$ 825.00	11/14/2025
18520	PRIME PROPERTY GROUP, INC			Dec25 18520 BR	45992	54253	$ 910.20	11/14/2025
18529	RANTOUL MHP LAND LLC			2026 HP 77	45960	54254	$ 1,581.00	11/14/2025
19824	RE/MAX REALTY ASSOCIATES			Dec25 19824 CN	45992	54255	$ 516.99	11/14/2025
18535	RIVER REAL ESTATE LLC			Dec25 18535 EG	45992	54256	$ 1,300.00	11/14/2025
20198	SILVER STREET LLC			Dec25 20198 AH	45992	54257	$ 585.90	11/14/2025
18409	SMITH APARTMENTS LLC-P			Dec25 18409 ZD	45992	54258	$ 466.90	11/14/2025
10667	WESTGATE APARTMENTS			Dec25 10667 CS	45992	54259	$ 450.70	11/14/2025
110	WIOA VENDOR		BRANDY SIMMONS	1012-1025 B SIMMONS	45965	54260	$ 392.00	11/14/2025
110	WIOA VENDOR		CYNTHIA CROSS	1012-1025 C CROSS	45960	54261	$ 224.00	11/14/2025
110	WIOA VENDOR		KAMIL GOBCEWICZ	1013-1024 K GOBCEWIC	45957	54262	$ 56.00	11/14/2025
110	WIOA VENDOR		MICHELLE CLEVELAND	1012-1025 M CLEVELAN	45960	54263	$ 315.00	11/14/2025
110	WIOA VENDOR		PAIGE SILER	1012-1025 P SILER	45961	54264	$ 112.00	11/14/2025
110	WIOA VENDOR		BRANDY SIMMONS	0928-1011 B SIMMONS	45945	54265	$ 392.00	11/14/2025
110	WIOA VENDOR		DESTINY RUCKER	1012-1025 D RUCKER	45961	54266	$ 21.00	11/14/2025
110	WIOA VENDOR		DIONTE DAVIS JR	1012-1025 D DAVIS	45961	54267	$ 112.00	11/14/2025
110	WIOA VENDOR		JESSICA BURGENER	1027-1108 J BURGENER	45968	54268	$ 14.00	11/14/2025
110	WIOA VENDOR		JESSY MAILLOUX	1012-1025 J MAILLOUX	45959	54269	$ 196.00	11/14/2025
110	WIOA VENDOR		KAMRYN OTIS	0928-1011 K OTIS	45951	54270	$ 14.00	11/14/2025
110	WIOA VENDOR		KAMRYN OTIS	1012-1025 K OTIS	45961	54271	$ 21.00	11/14/2025
110	WIOA VENDOR		KRISTIANA BLETSCHER	818-0930 BLETSCHERCC	45964	54272	$ 790.00	11/14/2025
110	WIOA VENDOR		KRISTINA BLETSCHER	1013-1025 K BLETSCHE	45968	54273	$ 126.00	11/14/2025
110	WIOA VENDOR		KRISTINA BLETSCHER	1027-1108 K BLETSCHE	45968	54274	$ 126.00	11/14/2025
110	WIOA VENDOR		KRISTINA BLETSCHER	1001-1031BLETSCHERCC	45968	54275	$ 395.00	11/14/2025
110	WIOA VENDOR		MADELINE USSERY	1012-1025 M USSERY	45958	54276	$ 56.00	11/14/2025
110	WIOA VENDOR		MAKAYLA DIETRICH	1012-1025 M DIETRICH	45960	54277	$ 119.00	11/14/2025
110	WIOA VENDOR		PATIENCE AVORKIYA	1012-1025 P AVORKIYA	45958	54278	$ 63.00	11/14/2025
110	WIOA VENDOR		PAUL PARLICH	1012-1025 P PARLICH	45959	54279	$ 84.00	11/14/2025
110	WIOA VENDOR		SEBASTIAN LEON-VEGA	1012-1025 S LEONVEGA	45959	54280	$ 140.00	11/14/2025
110	WIOA VENDOR		SHAKIAH GRAYNED	1012-1025 S GRAYNED	45960	54281	$ 280.00	11/14/2025
110	WIOA VENDOR		SHANTEL AKER	1012-1025 S AKER	45958	54282	$ 378.00	11/14/2025
110	WIOA VENDOR		TANITRA WINSTON	1012-1025 T WINSTON	45958	54283	$ 504.00	11/14/2025
110	WIOA VENDOR		VICKIE LOVE	1012-1025 V LOVE	45966	54284	$ 21.00	11/14/2025
110	WIOA VENDOR		VICKIE LOVE	1026-1108	45966	54285	$ 21.00	11/14/2025
110	WIOA VENDOR		ZOE NICOLE FORD	1013-1024 Z FORD	45960	54286	$ 504.00	11/14/2025
1	CHAMPAIGN COUNTY TREASURER			16-1345	45961	507361	$ 56.15	11/14/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 11/05/2025	45967	507362	$ 669.60	11/14/2025
1	CHAMPAIGN COUNTY TREASURER			WC 11/10/2025	45971	507363	$ 5,671.58	11/14/2025
10819	JUDIE ROBERTS			25cf1183	45965	507364	$ 672.00	11/14/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			RINV-007576	45962	507365	$ 18,935.83	11/14/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			ACRM-001510 error	45877	507365	$ 1,135.20	11/14/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			ACRM-001444	45869	507365	$ (598.69)	11/14/2025
10018	AMAZON CAPITAL SERVICES			1CW6-FM4G-XVPY	45962	507366	$ 1,871.53	11/14/2025
10018	AMAZON CAPITAL SERVICES			1RC3-KYGL-43FL	45959	507367	$ 26.54	11/14/2025
10018	AMAZON CAPITAL SERVICES			1VLK-3X6F-4GKG	45966	507367	$ 1,380.15	11/14/2025
10018	AMAZON CAPITAL SERVICES			17XG-T9Y3-RR4D	45954	507367	$ 16.51	11/14/2025

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10018	AMAZON CAPITAL SERVICES			11NG-DY74-3LD7	45959	507367	$ 17.99	11/14/2025
10018	AMAZON CAPITAL SERVICES			1XHP-TDCL-HRGD	45959	507367	$ 91.74	11/14/2025
10018	AMAZON CAPITAL SERVICES			1QRJ-XV6W-131H	45959	507367	$ 13.99	11/14/2025
10018	AMAZON CAPITAL SERVICES			1VKQ-HDR9-4QYQ	45962	507367	$ 67.49	11/14/2025
10018	AMAZON CAPITAL SERVICES			14RD-PQCX-JG7Y	45958	507367	$ 329.52	11/14/2025
10018	AMAZON CAPITAL SERVICES			1D39-6Q3X-4PVX	45960	507367	$ 177.82	11/14/2025
10018	AMAZON CAPITAL SERVICES			1D39-6Q3X-MX47	45961	507367	$ 155.34	11/14/2025
10018	AMAZON CAPITAL SERVICES			1PLM-HLXL-9D16	45965	507367	$ 464.13	11/14/2025
10018	AMAZON CAPITAL SERVICES			19G9-LN3X-FRT3	45963	507367	$ 45.70	11/14/2025
10018	AMAZON CAPITAL SERVICES			1QC3-GR1D-G93P	45964	507367	$ 45.70	11/14/2025
10018	AMAZON CAPITAL SERVICES			1X76-NXQC-KRCH	45961	507367	$ 55.96	11/14/2025
10018	AMAZON CAPITAL SERVICES			1WVH-TX3P-P1HK	45961	507367	$ 72.13	11/14/2025
10018	AMAZON CAPITAL SERVICES			1Y9J-LNTM-9CP7	45964	507367	$ 238.93	11/14/2025
10018	AMAZON CAPITAL SERVICES			1L1N-73JX-RCH1	45962	507368	$ 704.07	11/14/2025
10018	AMAZON CAPITAL SERVICES			1W4H-KNTP-XYXW	45962	507369	$ 24.59	11/14/2025
10018	AMAZON CAPITAL SERVICES			1N7N-W99P-XMLR	45962	507369	$ 269.15	11/14/2025
10018	AMAZON CAPITAL SERVICES			1P3N-14GV-TPVY	45962	507370	$ 259.99	11/14/2025
10044	ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS		INV350867	45968	507371	$ 34,392.00	11/14/2025
10062	BACON & VAN BUSKIRK GLASS, INC.			I113927	45965	507372	$ 71.00	11/14/2025
18253	CDW GOVERNMENT			AF8YB1R	45909	507373	$ 11,898.90	11/14/2025
18253	CDW GOVERNMENT			AG7Q18S	45965	507374	$ 158.87	11/14/2025
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			2509	45961	507375	$ 104,484.18	11/14/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1100262	45968	507376	$ 394.43	11/14/2025
20649	EVERGREEN ROADWORKS, LLC			9267	45961	507377	$ 1,846.90	11/14/2025
10243	GULLIFORD SEPTIC SERVICE INC			61086	45966	507378	$ 245.00	11/14/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		SW27	45965	507379	$ 1,935.42	11/14/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		SW28	45965	507379	$ 196.28	11/14/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		SW29	45965	507379	$ 250.36	11/14/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		SW30	45965	507379	$ 1,988.94	11/14/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		SW31	45965	507379	$ 1,557.36	11/14/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1261062	45958	507380	$ 110.00	11/14/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1260995	45958	507380	$ 135.00	11/14/2025
20123	TYLA JONES	HAPPY FEET DAYCARE		JONES 10/2025	45961	507381	$ 2,902.50	11/14/2025
20570	JP MORGAN CHASE BANK			6407OCT2025	45964	507382	$ 7,649.09	11/14/2025
20570	JP MORGAN CHASE BANK			6480 SAO CC 10.14.25	45965	507383	$ 7,375.48	11/14/2025
20570	JP MORGAN CHASE BANK			SAO CC 6480 11.14.25	45965	507383	$ 6,180.15	11/14/2025
20570	JP MORGAN CHASE BANK			6241-GIS-Chase_Oct25	45966	507384	$ 115.00	11/14/2025
19775	PAUL KNIGHT			PK10312025	45961	507385	$ 7,811.20	11/14/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			337956	45967	507386	$ 10.60	11/14/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			337996	45968	507386	$ 27.07	11/14/2025
19653	LENOVO (UNITED STATES) INC			6474244412	45954	507387	$ 36.00	11/14/2025
19653	LENOVO (UNITED STATES) INC			6474260462	45956	507387	$ 287.50	11/14/2025
19653	LENOVO (UNITED STATES) INC			6473640873	45892	507387	$ 360.00	11/14/2025
19653	LENOVO (UNITED STATES) INC			6473647762	45894	507387	$ 674.00	11/14/2025
19653	LENOVO (UNITED STATES) INC			6473661271	45895	507387	$ 4,125.00	11/14/2025
19653	LENOVO (UNITED STATES) INC			6473737727	45904	507387	$ 36.00	11/14/2025
19653	LENOVO (UNITED STATES) INC			6473747422	45904	507387	$ 1,744.00	11/14/2025
19653	LENOVO (UNITED STATES) INC			6473775292	45908	507387	$ 287.50	11/14/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-712098	45965	507388	$ 67.50	11/14/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-712131	45967	507388	$ 9,160.00	11/14/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-712016	45962	507389	$ 235.00	11/14/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-712011	45962	507390	$ 2,317.50	11/14/2025
19782	MOBILE HVAC TRAINING SYSTEMS			HVAC10312025	45963	507391	$ 220.21	11/14/2025
19782	MOBILE HVAC TRAINING SYSTEMS			RWJC10282025	45958	507391	$ 1,468.07	11/14/2025
19642	PAMELA K HENRICKS	NANA'S DAYCARE		HENRICKS 10/2025	45961	507392	$ 3,661.56	11/14/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10269836	45965	507393	$ 32.00	11/14/2025
20280	ERNEST G. POTTER	POTTER RENTALS		DEC 2025 RENT	45962	507394	$ 1,350.00	11/14/2025
10479	RELX INC	LEXISNEXIS		3096076629	45961	507395	$ 970.00	11/14/2025
10822	JUANITA ROGERS	A CHILDS COMPASS LEARNING ACADEMY & NURSERY SCHOOL		ROGERS 10/2025	45961	507396	$ 2,763.90	11/14/2025
10837	CAROLYN SMITH	KID'S N PLAY LEARNING CENTER		SMITH 10/2025	45961	507397	$ 2,206.82	11/14/2025
19318	TMS INTERNATIONAL LLC			400104670	45961	507398	$ 375.19	11/14/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		87F8B81F	45959	507399	$ 69.99	11/14/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		03E36245	45967	507399	$ 17.71	11/14/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		C468F285	45967	507399	$ (6.97)	11/14/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		8F1FC658	45967	507399	$ 115.34	11/14/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		805D06F6	45968	507399	$ 82.78	11/14/2025

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10569	TYLER TECHNOLOGIES INC			020-164986	45962	507400	$ 115,079.47	11/14/2025
10665	WAREHOUSE DIRECT			6029613-1	45965	507401	$ 58.20	11/14/2025
10665	WAREHOUSE DIRECT			6029618-1	45965	507401	$ 23.28	11/14/2025
10665	WAREHOUSE DIRECT			6029613-0	45964	507401	$ 316.55	11/14/2025
10665	WAREHOUSE DIRECT			6029618-0	45964	507401	$ 312.37	11/14/2025
1	CHAMPAIGN COUNTY TREASURER			ICRT DEC25 STORAGE	45973	54287	$ 396.00	11/21/2025
1	CHAMPAIGN COUNTY TREASURER			WINS SEPT25	45979	54288	$ 22.40	11/21/2025
1	CHAMPAIGN COUNTY TREASURER			WC OCTOBER 2025	45973	54289	$ 135,856.23	11/21/2025
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			6471366 2025-10-31	45961	54290	$ 30.00	11/21/2025
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			1185636 2025-10031	45961	54291	$ 66.65	11/21/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			44 FY25	45965	54292	$ 296.00	11/21/2025
10835	NANCY SIVERTSEN			23JA91 11.13.25	45974	54293	$ 240.00	11/21/2025
10835	NANCY SIVERTSEN			24JA22etc - 11.07.25	45968	54293	$ 94.50	11/21/2025
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		73528	45961	54294	$ 945.00	11/21/2025
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		73103	45930	54295	$ 1,432.00	11/21/2025
18205	ADAMS OUTDOOR ADVERTISING LP			0328994	45961	54296	$ 2,250.00	11/21/2025
10007	ADVANCE AUTO PARTS			4405531761942	45974	54297	$ 44.21	11/21/2025
10007	ADVANCE AUTO PARTS			4405531761940	45974	54297	$ 124.99	11/21/2025
10007	ADVANCE AUTO PARTS			4405531761953	45974	54297	$ 109.99	11/21/2025
10007	ADVANCE AUTO PARTS			4405530237249	45959	54297	$ 56.22	11/21/2025
10019	AMEREN ILLINOIS			8000 11/04/25	45965	54298	$ 156.40	11/21/2025
10019	AMEREN ILLINOIS			3480155004-110425	45965	54299	$ 69.19	11/21/2025
10019	AMEREN ILLINOIS			0041056007-110425	45965	54300	$ 321.68	11/21/2025
10019	AMEREN ILLINOIS			1703120049-111325	45974	54301	$ 23.75	11/21/2025
10019	AMEREN ILLINOIS			3030 11/04/25	45965	54302	$ 136.73	11/21/2025
10019	AMEREN ILLINOIS			6250 11/04/25	45965	54303	$ 343.72	11/21/2025
10019	AMEREN ILLINOIS			8011 11/04/25	45965	54304	$ 621.09	11/21/2025
10019	AMEREN ILLINOIS			0015 11/04/25	45965	54305	$ 223.91	11/21/2025
10019	AMEREN ILLINOIS			0895 11/04/25	45965	54306	$ 101.22	11/21/2025
10019	AMEREN ILLINOIS			7005 11/04/25	45965	54307	$ 126.07	11/21/2025
10019	AMEREN ILLINOIS			8003 11/4/25	45965	54308	$ 125.74	11/21/2025
10019	AMEREN ILLINOIS			5015 11/4/25	45965	54309	$ 1,178.19	11/21/2025
10019	AMEREN ILLINOIS			2015 11/04/25	45965	54310	$ 4,449.30	11/21/2025
10019	AMEREN ILLINOIS			3056 11/04/25	45965	54311	$ 362.19	11/21/2025
10019	AMEREN ILLINOIS			9000 11/04/25	45965	54312	$ 1,601.36	11/21/2025
10019	AMEREN ILLINOIS			Sept 25 2011 Rnd Brn	45937	54313	$ 579.30	11/21/2025
10019	AMEREN ILLINOIS			Oct 25 2011 Rnd Brn	45966	54314	$ 435.75	11/21/2025
10019	AMEREN ILLINOIS			Oct 25 Power LIHEAP	45966	54315	$ 365.71	11/21/2025
10019	AMEREN ILLINOIS			ILCARES 48130	45974	54316	$ 150.00	11/21/2025
10019	AMEREN ILLINOIS			4023 11-10-25	45971	54317	$ 762.48	11/21/2025
10019	AMEREN ILLINOIS			5094 11-10-25	45971	54318	$ 308.86	11/21/2025
19832	KATHLEEN PULS ANDRADE			10.10.2025	45973	54319	$ 532.00	11/21/2025
18159	AQUA ILLINOIS			6915 11-14-25	45975	54320	$ 206.56	11/21/2025
18159	AQUA ILLINOIS			4657 11-11-25	45972	54321	$ 208.60	11/21/2025
20719	AQUALITY SOLUTIONS, LLC			01529TO	45973	54322	$ 21.00	11/21/2025
10049	AT&T / AT&T MOBILITY			8145109018	45968	54323	$ 117.06	11/21/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			6307775	45973	54324	$ 385.00	11/21/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			6332564	45973	54324	$ 385.00	11/21/2025
10057	AUTOZONE, INC.			02647749097	45975	54325	$ 14.44	11/21/2025
18227	BATTERY SPECIALISTS & GOLF CARS CGD			C05855-IN	45940	54326	$ 145.00	11/21/2025
18227	BATTERY SPECIALISTS & GOLF CARS CGD			C05854-IN	45961	54326	$ 265.00	11/21/2025
10666	STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC		Beard 9-2-2025	45900	54327	$ 1,007.50	11/21/2025
20806	TAYLOR BEITZ			OCTOBER SERV 11-1-25	45962	54328	$ 750.00	11/21/2025
18231	BERG TANKS INC			1577017	45958	54329	$ 230.00	11/21/2025
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS			0000110192 10/17/25	45947	54330	$ 685,065.50	11/21/2025
10075	BOB BARKER COMPANY, INC			INV2184954	45971	54331	$ 1,282.17	11/21/2025
10098	CAMPION, BARROW & ASSOCIATES INC			042842	45961	54332	$ 1,395.00	11/21/2025
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			1114 ALEXANDER, F	45975	54333	$ 4,086.00	11/21/2025
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			1114 GRAYNED, S	45975	54333	$ 4,086.00	11/21/2025
20436	CAPTION FIRST INCORPORATED	CAPTION FIRST		79009	45967	54334	$ 159.00	11/21/2025
17825	CARLE HEALTH CARE INC			2026 ANNUAL MEMBER	45957	54335	$ 331.00	11/21/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1733343	45960	54336	$ 5.48	11/21/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1733345	45960	54336	$ 2,071.92	11/21/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1734986	45930	54337	$ 97.43	11/21/2025
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6550-2	45900	54338	$ 27,900.08	11/21/2025
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6580-2	45930	54338	$ 46,724.26	11/21/2025

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10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE			96072	45973	54339	$ 100.00	11/21/2025
10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE			95729	45975	54340	$ 500.00	11/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			01175059	45968	54341	$ 182.00	11/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			01175060	45968	54341	$ 171.20	11/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			01165272	45973	54341	$ 375.00	11/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304317792	45934	54342	$ 153.20	11/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304317793	45934	54342	$ 153.20	11/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304317794	45934	54342	$ 156.80	11/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304319053	45938	54342	$ 88.40	11/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304319054	45938	54342	$ 87.20	11/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304321157	45946	54342	$ 156.80	11/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304326111	45959	54342	$ 76.00	11/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304329277	45961	54342	$ 87.20	11/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304329278	45961	54342	$ 92.00	11/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304329279	45961	54342	$ 89.60	11/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304326112	45959	54343	$ 98.00	11/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304325972	45958	54344	$ 375.00	11/21/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			2757	45966	54345	$ 3,000.00	11/21/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		SO80419A	45910	54346	$ 64.70	11/21/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S082462	45971	54346	$ 589.50	11/21/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S082564	45974	54346	$ 378.20	11/21/2025
18163	CINTAS			4249862905	45975	54347	$ 120.57	11/21/2025
18978	JEFFREY I CISCO	CISCO LAW, PC		Contract-December 25	45658	54348	$ 2,666.00	11/21/2025
10132	CITY OF CHAMPAIGN			35235	45953	54349	$ 20.00	11/21/2025
20433	CLEAN LINE SEWER SERVICE LLC			33112599	45940	54350	$ 485.00	11/21/2025
20433	CLEAN LINE SEWER SERVICE LLC			33112717	45954	54350	$ 395.00	11/21/2025
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		1006480074	45973	54351	$ 124.30	11/21/2025
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		1006480207	45973	54352	$ 124.30	11/21/2025
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		1006479748	45973	54353	$ 124.30	11/21/2025
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		1006479498	45973	54354	$ 124.30	11/21/2025
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		1006480310	45973	54355	$ 124.30	11/21/2025
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		1017999494	45973	54356	$ 124.30	11/21/2025
18286	TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES		1095185	45966	54357	$ 329.00	11/21/2025
18287	CONSOLIDATED COMMUNICATIONS			Consol ComRPC Nov 25	45962	54358	$ 389.00	11/21/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 11/1/25 ICRT C	45962	54358	$ 466.80	11/21/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 11/1/25 C	45962	54358	$ 389.00	11/21/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 11/1/25 CC	45962	54358	$ 389.00	11/21/2025
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1898794	45968	54359	$ 250.00	11/21/2025
10097	CU HARDWARE COMPANY INC			2511-043681	45968	54360	$ 16.90	11/21/2025
18303	CUMMINS ENGINEERING CORPORATION			2831.2	45971	54361	$ 15,182.94	11/21/2025
20498	CUTTING EDGE LAWN CARE OF DANVILLE INC			17931	45961	54362	$ 1,060.00	11/21/2025
19624	DAVIS ELECTRIC			2025-2074	45965	54363	$ 704.00	11/21/2025
18323	DIMOND BROS. INSURANCE LLC			1658527 FY25	45971	54364	$ 571.17	11/21/2025
18323	DIMOND BROS. INSURANCE LLC			1658527 FY26	45971	54364	$ 2,855.83	11/21/2025
18327	DOOR SPECIALTY CORP			15213	45967	54365	$ 498.75	11/21/2025
10188	ECOLAB			9520299	45977	54366	$ 143.90	11/21/2025
10193	EICHENAUER SERVICES, INC.			2156349	45961	54367	$ 260.00	11/21/2025
10200	ESS CLEAN INC			66155	45962	54368	$ 43,159.00	11/21/2025
10200	ESS CLEAN INC			66356	45962	54369	$ 275.00	11/21/2025
18345	FEDEX			9-057-40669	45967	54370	$ 102.43	11/21/2025
18345	FEDEX			9-056-85508	45967	54371	$ 8.71	11/21/2025
18345	FEDEX			9-039-70705	45953	54372	$ 45.59	11/21/2025
19600	FELDKAMPS WEST AUTOMOTIVE REPAIR & TOWING LLC			10775	45959	54373	$ 1,400.00	11/21/2025
19981	FELLER & KUESTER CPAS PLLC			11250.00	45960	54374	$ 11,250.00	11/21/2025
18351	FLEETWATCHER, LLC-C			I-INV02321	45971	54375	$ 1,626.75	11/21/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		113761	45961	54376	$ 260.87	11/21/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		114064	45974	54376	$ 152.50	11/21/2025
17863	DANIEL P. FOSSIER			Contract-December 25	45658	54377	$ 3,666.00	11/21/2025
18359	G&T GROUP LLC	G&T SALES AND MANAGEMENT DBA DEVONSHIRE REALTY		10.29.2025	45959	54378	$ 160.51	11/21/2025
20661	GARDINER & COMPANY, P.C.			IL1125.01	45965	54379	$ 12,800.00	11/21/2025
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ICRT DEC25 RENT TD	45973	54380	$ 13,118.33	11/21/2025
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ICRT DEC25 RENT 100B	45973	54380	$ 6,821.78	11/21/2025
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ARINV-1273	45976	54380	$ 1,933.78	11/21/2025
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0015	45975	54381	$ 4,050.00	11/21/2025
18370	HEALTH ALLIANCE MEDICAL PLANS			44134-035	45938	54382	$ 2,596.00	11/21/2025
18378	HILLYARD INC	HILLYARD		605998837	45971	54383	$ 769.00	11/21/2025

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18378	HILLYARD INC	HILLYARD		605997753	45968	54383	$ 2,067.24	11/21/2025
18378	HILLYARD INC	HILLYARD		605997754	45968	54383	$ 153.18	11/21/2025
19590	HINCKLEY SPRINGS			22961743 111525	45976	54384	$ 279.23	11/21/2025
19590	HINCKLEY SPRINGS			22960873 111525	45976	54384	$ 208.81	11/21/2025
19804	HLP, INC			SIHLP0000560	45756	54385	$ 3,840.00	11/21/2025
19804	HLP, INC			SIHLP00000712	45792	54385	$ 159.58	11/21/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000144643	45955	54386	$ 82.43	11/21/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		031040027957	45962	54387	$ 202.53	11/21/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000145450	45960	54388	$ 6,725.07	11/21/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000145449	45960	54389	$ 20.18	11/21/2025
18383	MEIBY HUDDLESTON INC.			11-5-25, 24JA82	45966	54390	$ 75.00	11/21/2025
20435	HUMAN TRAFFICKING TRAINING CENTER LLC			4321	45971	54391	$ 6,000.00	11/21/2025
20435	HUMAN TRAFFICKING TRAINING CENTER LLC			4322	45971	54392	$ 6,000.00	11/21/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			259590	45968	54393	$ 348.85	11/21/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			259569	45968	54393	$ 74.50	11/21/2025
10267	ILLINI MATTRESS CO INC			41788	45965	54394	$ 725.00	11/21/2025
10267	ILLINI MATTRESS CO INC			41789	45965	54395	$ 1,270.00	11/21/2025
10267	ILLINI MATTRESS CO INC			41795	45966	54396	$ 1,270.00	11/21/2025
10267	ILLINI MATTRESS CO INC			41794	45966	54397	$ 410.00	11/21/2025
10267	ILLINI MATTRESS CO INC			41818	45973	54398	$ 1,440.00	11/21/2025
19030	ILLINI OIL CHANGE			152287	45967	54399	$ 1,400.00	11/21/2025
10269	ILLINOIS AMERICAN WATER			Oct 25 ARPA WATER	45971	54400	$ 22.03	11/21/2025
10269	ILLINOIS AMERICAN WATER			6250 11-12-25	45973	54401	$ 594.40	11/21/2025
10269	ILLINOIS AMERICAN WATER			2011 10/27/25	45957	54402	$ 4,358.10	11/21/2025
10269	ILLINOIS AMERICAN WATER			0213 11/05/25	45966	54403	$ 206.42	11/21/2025
10269	ILLINOIS AMERICAN WATER			5098 11/05/25	45966	54404	$ 1,047.83	11/21/2025
10269	ILLINOIS AMERICAN WATER			4612 11-11-25	45972	54405	$ 926.11	11/21/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			URBANA 12/2025	45975	54406	$ 1,000.00	11/21/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			WEST CHAMP 12/2025	45975	54407	$ 21,674.94	11/21/2025
19978	ILLINOIS COUNCIL OF CHIEF DEFENDERS			2025 dues	45967	54408	$ 550.00	11/21/2025
18401	ILLINOIS COUNTIES RISK MANGEMENT TRUST			S-INV006927	45953	54409	$ 61,459.00	11/21/2025
10285	IDPH VITAL RECORDS			OCT 2025 CHAMPAIGNCO	45973	54410	$ 592.00	11/21/2025
10297	ILLINOIS STATE TREASURER - ACCOUNTING DIVISION			OCT 2025 CHAMPAIGNCO	45973	54411	$ 575.00	11/21/2025
10299	ILLINOIS TOLLWAY			VN5708242928	45952	54412	$ 13.10	11/21/2025
18420	IMCO UTILITY SUPPLY			2081132-01	45965	54413	$ 55.25	11/21/2025
18420	IMCO UTILITY SUPPLY			2081373-00	45965	54413	$ 233.12	11/21/2025
19738	IRONGATE SELF STORAGE, LLC			UNIT 1001 12/25	45975	54414	$ 855.00	11/21/2025
19738	IRONGATE SELF STORAGE, LLC			UNIT NC 344 12/2025	45975	54414	$ 185.00	11/21/2025
10306	JANO TECHNOLOGIES, INC.			33840	45945	54415	$ 6,295.25	11/21/2025
19058	KEC DESIGN LLC			INV253374	45909	54416	$ 12,139.25	11/21/2025
20150	JACLYN KELLY			11.10.2025	45973	54417	$ 602.00	11/21/2025
20680	KIRBY FOODS, INC.			00060901	45973	54418	$ 7.68	11/21/2025
10330	LANGUAGE LINE SERVICES			11752274	45961	54419	$ 35.71	11/21/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF645 - 11.03.25	45964	54420	$ 1,470.00	11/21/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF182 - 11.14.25	45975	54420	$ 1,800.00	11/21/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF203 - 11.11.25	45972	54420	$ 2,250.00	11/21/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF165 - 11.03.25	45964	54420	$ 2,070.00	11/21/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF342etc-11.17.25	45978	54420	$ 2,160.00	11/21/2025
10333	LAWSON PRODUCTS INC			9312966254	45967	54421	$ 548.85	11/21/2025
10339	LEXISNEXIS RISK DATA MANAGEMENT INC.			1100213512	45961	54422	$ 200.00	11/21/2025
19960	LIFELINE-CONNECT INC			2107	45974	54423	$ 920.00	11/21/2025
19499	LONG'S GARAGE			85531	45973	54424	$ 1,397.47	11/21/2025
10357	MARTIN EQUIPMENT OF ILLINOIS, INC			932988	45973	54425	$ 173.45	11/21/2025
10357	MARTIN EQUIPMENT OF ILLINOIS, INC			933680	45975	54425	$ (173.45)	11/21/2025
10357	MARTIN EQUIPMENT OF ILLINOIS, INC			933679	45975	54425	$ 201.53	11/21/2025
10358	AUTOMATED COMMUNICATIONS, INC.	MARTIN ONE SOURCE INC		442414	45973	54426	$ 2,819.36	11/21/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			24628563	45974	54427	$ 54.98	11/21/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			24618034	45972	54427	$ 567.04	11/21/2025
10364	MEDIACOM			217 239-3573 1103PAX	45964	54428	$ 442.21	11/21/2025
10366	MENARDS			37807	45968	54429	$ 70.37	11/21/2025
10366	MENARDS			38681	45978	54429	$ 27.68	11/21/2025
10366	MENARDS			36802	45957	54429	$ 2.01	11/21/2025
18477	MIDWEST FENCE CORPORATION			96607	45971	54430	$ 5,700.00	11/21/2025
20638	NATIONAL CENTER FOR HEALTHY HOUSING INC.			6-HEALTHWISE	45930	54431	$ 1,976.03	11/21/2025
20638	NATIONAL CENTER FOR HEALTHY HOUSING INC.			8-IAQ-Access	45930	54431	$ 5,587.25	11/21/2025
19885	NEGWER MATERIALS INC			SI266505	45959	54432	$ 2,095.20	11/21/2025

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19885	NEGWER MATERIALS INC			SI270251	45975	54433	$ 1,303.00	11/21/2025
20822	NEW COVENANT FELLOWSHIP			11102025	45971	54434	$ 6,800.00	11/21/2025
20451	NEXTRAN CORPORATION			27W2654	45957	54435	$ 667.41	11/21/2025
20451	NEXTRAN CORPORATION			27W2674	45959	54435	$ 1,128.19	11/21/2025
10389	NICOR GAS			0296 11-11-25	45972	54436	$ 88.05	11/21/2025
10391	OCV LLC			2024-3392	45967	54437	$ 8,995.00	11/21/2025
17978	OPEN ROAD PAVING			PE #4 24-00472-00-RS	45975	54438	$ 2,101,276.03	11/21/2025
20706	OWEN'S TREE CARE	OWEN'S TREE CARE		11112025	45972	54439	$ 7,100.00	11/21/2025
10411	PARKLAND COLLEGE			OCT 25	45968	54440	$ 8,898.26	11/21/2025
10411	PARKLAND COLLEGE			642 BLETSCHER, K	45953	54440	$ 438.46	11/21/2025
10411	PARKLAND COLLEGE			649 CARTER, I	45954	54441	$ 5,495.00	11/21/2025
10411	PARKLAND COLLEGE			649 MCCOY, M	45953	54441	$ 3,686.52	11/21/2025
10411	PARKLAND COLLEGE			650 DIAZ, J	45953	54441	$ 1,306.66	11/21/2025
10411	PARKLAND COLLEGE			650 FLETCHER, S	45953	54441	$ 1,305.47	11/21/2025
10411	PARKLAND COLLEGE			650 HODOLITZ, R	45953	54441	$ 3,504.94	11/21/2025
10411	PARKLAND COLLEGE			650 ISOM, J	45953	54441	$ 3,702.18	11/21/2025
10411	PARKLAND COLLEGE			1104 HARVEY, M	45965	54441	$ 5,495.00	11/21/2025
10411	PARKLAND COLLEGE			1104 MOFFETT, E	45965	54441	$ 5,495.00	11/21/2025
10411	PARKLAND COLLEGE			642 BAKER, S	45953	54441	$ 3,992.02	11/21/2025
10411	PARKLAND COLLEGE			642 BARRINGER, G	45953	54441	$ 2,172.95	11/21/2025
10411	PARKLAND COLLEGE			642 BROWN, C	45953	54441	$ 5,495.00	11/21/2025
10411	PARKLAND COLLEGE			642 BROWN, J	45953	54441	$ 5,495.00	11/21/2025
10411	PARKLAND COLLEGE			642 BURGENER, J	45953	54441	$ 3,107.99	11/21/2025
10411	PARKLAND COLLEGE			642 CATCHINGS, K	45953	54441	$ 5,495.00	11/21/2025
10411	PARKLAND COLLEGE			642 DALTON, C	45953	54441	$ 4,366.37	11/21/2025
10411	PARKLAND COLLEGE			642 FOUTCH, T	45953	54441	$ 2,060.00	11/21/2025
10411	PARKLAND COLLEGE			642 GONZALEZ, A	45953	54441	$ 3,649.57	11/21/2025
10411	PARKLAND COLLEGE			642 HENDERSON, B	45953	54441	$ 1,324.66	11/21/2025
10411	PARKLAND COLLEGE			642 HOLT, T	45953	54441	$ 5,495.00	11/21/2025
10411	PARKLAND COLLEGE			HICKS, C TUITION	45967	54441	$ 1,900.00	11/21/2025
10411	PARKLAND COLLEGE			673 GOBCEWICZ, K	45954	54442	$ 149.33	11/21/2025
10411	PARKLAND COLLEGE			649 ROSS, A	45953	54442	$ 330.52	11/21/2025
10411	PARKLAND COLLEGE			650 JEFFRIES, R	45953	54442	$ 414.32	11/21/2025
10411	PARKLAND COLLEGE			650 TEMPLE, C	45953	54442	$ 676.67	11/21/2025
10411	PARKLAND COLLEGE			642 BANAO, A	45953	54442	$ 761.78	11/21/2025
10411	PARKLAND COLLEGE			642 BLACKBURN, B	45953	54442	$ 760.91	11/21/2025
10411	PARKLAND COLLEGE			642 BOWE, K	45953	54442	$ 322.51	11/21/2025
10411	PARKLAND COLLEGE			642 DOOLEY, C	45953	54442	$ 760.28	11/21/2025
10411	PARKLAND COLLEGE			642 HUNT, J	45953	54442	$ 776.64	11/21/2025
10417	PATTERSON VETERINARY SUPPLY INC			3039524930	45945	54443	$ 589.02	11/21/2025
10417	PATTERSON VETERINARY SUPPLY INC			3040032817	45974	54443	$ 1,226.31	11/21/2025
20568	PAXTON-BUCKLEY-LODA CUSD#10			11-11-25 PAX MEALS	45972	54444	$ 4,063.50	11/21/2025
20836	DRAINAGE DISTRICT NO. 2 OF THE TOWN OF PESOTUM			PCDD ARPA #1	45968	54445	$ 75,000.00	11/21/2025
10428	PIATT COUNTY			GIS-111225-Piatt	45973	54446	$ 396.25	11/21/2025
10468	RAY O'HERRON CO., INC.			2444263	45971	54447	$ 448.91	11/21/2025
10468	RAY O'HERRON CO., INC.			2445119	45975	54447	$ 80.15	11/21/2025
10468	RAY O'HERRON CO., INC.			2445027	45974	54447	$ 32.45	11/21/2025
10468	RAY O'HERRON CO., INC.			2444756	45973	54447	$ 448.67	11/21/2025
10468	RAY O'HERRON CO., INC.			2444462	45972	54447	$ 126.14	11/21/2025
99	REFUND-ONE TIME PAYMENT		ALLIE CALDWELL	PRM RFND - CALDWELL	45978	54448	$ 31.59	11/21/2025
99	REFUND-ONE TIME PAYMENT		WENDY FOUTCH	PRM RFND - FOUTCH, W	45978	54449	$ 28.96	11/21/2025
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY		2025-223	45966	54450	$ 13,500.00	11/21/2025
19831	ANTHONY RIGANO			11102025	45971	54451	$ 1,247.40	11/21/2025
20831	RECEIVABLES MANAGEMENT PARTNERS, LLC			REED NOV PR WH FINAL	45975	54452	$ 159.63	11/21/2025
18006	RUNCO OFFICE SUPPLY			50412387-0	45975	54453	$ 801.32	11/21/2025
10495	SAFEWORKS ILLINOIS			692009	45978	54454	$ 1,908.00	11/21/2025
10495	SAFEWORKS ILLINOIS			68904	45964	54454	$ 459.00	11/21/2025
19204	SANGAMON COUNTY			2025-00000397	45946	54455	$ 875.00	11/21/2025
19204	SANGAMON COUNTY			2025-00000398	45946	54455	$ 1,174.08	11/21/2025
19204	SANGAMON COUNTY			2025-00000399	45946	54455	$ 1,174.08	11/21/2025
19204	SANGAMON COUNTY			2025-00000400	45946	54455	$ 250.00	11/21/2025
19204	SANGAMON COUNTY			2025-00000401	45946	54455	$ 875.00	11/21/2025
19204	SANGAMON COUNTY			2025-00000402	45946	54455	$ 795.00	11/21/2025
19204	SANGAMON COUNTY			2025-00000403	45946	54455	$ 795.00	11/21/2025
19204	SANGAMON COUNTY			2025-00000404	45946	54455	$ 945.00	11/21/2025
19204	SANGAMON COUNTY			2025-00000405	45946	54455	$ 795.00	11/21/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
19204	SANGAMON COUNTY			2025-00000406	45946	54455	$ 795.00	11/21/2025
19204	SANGAMON COUNTY			2025-00000407	45946	54455	$ 795.00	11/21/2025
19204	SANGAMON COUNTY			2025-00000408	45946	54455	$ 795.00	11/21/2025
19204	SANGAMON COUNTY			2025-00000409	45946	54455	$ 795.00	11/21/2025
19204	SANGAMON COUNTY			2025-00000410	45946	54455	$ 545.00	11/21/2025
19204	SANGAMON COUNTY			2025-00000411	45946	54455	$ 795.00	11/21/2025
19204	SANGAMON COUNTY			2025-00000412	45946	54455	$ 875.00	11/21/2025
19204	SANGAMON COUNTY			2025-00000413	45946	54455	$ 795.00	11/21/2025
19204	SANGAMON COUNTY			2025-00000414	45946	54455	$ 795.00	11/21/2025
19377	SICALCO, LTD			77292	45968	54456	$ 3,439.52	11/21/2025
18144	SINCLAIR BROADCAST GROUP			11277166	45961	54457	$ 1,160.00	11/21/2025
18144	SINCLAIR BROADCAST GROUP			11277167	45961	54458	$ 1,440.00	11/21/2025
18557	PROMISE HEALTHCARE NFP	SMILE HEALTHY		I00433	45961	54459	$ 6,249.99	11/21/2025
10537	STERICYCLE INC			8012489223	45961	54460	$ 153.14	11/21/2025
10537	STERICYCLE INC			8012303856	45948	54460	$ 399.23	11/21/2025
10265	GROWMARK, INC	SUNRISE FS		1348329 10/31/25	45961	54461	$ 466.15	11/21/2025
10265	GROWMARK, INC	SUNRISE FS		313000354	45950	54462	$ 877.51	11/21/2025
10265	GROWMARK, INC	SUNRISE FS		249001046	45974	54462	$ 1,521.80	11/21/2025
19356	MARK TERVEER			11/10/2025	45973	54463	$ 1,282.40	11/21/2025
19827	THE ENERGY CONSERVATATORY INC			188833	45959	54464	$ 343.00	11/21/2025
10853	JOHN THOMAS			0000546	45974	54465	$ 1,170.00	11/21/2025
10085	NIENHOUSE GROUP INC.	TRAC SOLUTIONS		629706	45961	54466	$ 360.00	11/21/2025
10560	TRIAD SHREDDING CORP			CCCirClk May-Oct25	45951	54467	$ 195.00	11/21/2025
19729	TRINITY SERVICES GROUP, INC			3038900462	45968	54468	$ 1,155.25	11/21/2025
19729	TRINITY SERVICES GROUP, INC			3038900464	45975	54468	$ 8,474.73	11/21/2025
19729	TRINITY SERVICES GROUP, INC			3038900465	45975	54468	$ 974.04	11/21/2025
10572	ULINE			199324012	45946	54469	$ 17.57	11/21/2025
10572	ULINE			200575461	45974	54469	$ 48.80	11/21/2025
10583	UNIVERSITY OF ILLINOIS			IV:25307:0049	45964	54470	$ 42.00	11/21/2025
10583	UNIVERSITY OF ILLINOIS			IV:25311:0043	45971	54470	$ 42.00	11/21/2025
10583	UNIVERSITY OF ILLINOIS			00498489 11.06.25	45967	54471	$ 467.46	11/21/2025
10583	UNIVERSITY OF ILLINOIS			00498489 11.14.25	45975	54471	$ 168.23	11/21/2025
19779	UPKEEP MAINTENANCE SERVICES, INC			34798	45976	54472	$ 787.00	11/21/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6844338	45952	54473	$ 788.73	11/21/2025
10597	URBANA ADULT EDUCATION			OCT 25	45968	54474	$ 12,807.47	11/21/2025
10861	MAURICIO VEGA-CORDOBA			Vega 11/10/2025	45971	54475	$ 262.50	11/21/2025
10861	MAURICIO VEGA-CORDOBA			Vega 11/13/2025	45974	54475	$ 262.50	11/21/2025
10861	MAURICIO VEGA-CORDOBA			Vega 11/14/2025	45975	54475	$ 262.50	11/21/2025
10627	VILLAGE OF RANTOUL			Dec25 10627 JS	45973	54476	$ 75.00	11/21/2025
10627	VILLAGE OF RANTOUL			RANTOUL 12/2025	45975	54476	$ 1,000.00	11/21/2025
10627	VILLAGE OF RANTOUL			6064 11/6/25	45967	54477	$ 2,021.16	11/21/2025
100	EMPLOYEE VENDOR		Isak Griffiths	Griffiths Oct25 AOIC	45952	54478	$ 114.10	11/21/2025
100	EMPLOYEE VENDOR		Joy Squires	Reimb Squires 202510	45955	54479	$ 25.00	11/21/2025
100	EMPLOYEE VENDOR		Susan McGrath	McGrath 2025 Q3 ZnII	45954	54480	$ 109.90	11/21/2025
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT 11-12-25	45973	54481	$ 102.20	11/21/2025
100	EMPLOYEE VENDOR		AMBER FRANK	FRANK 11-13-25	45974	54482	$ 23.80	11/21/2025
100	EMPLOYEE VENDOR		David Appleman	DA, GAL reimburse	45952	54483	$ 197.60	11/21/2025
100	EMPLOYEE VENDOR		GARY DUDEN	G DUDEN 110725	45968	54484	$ 841.00	11/21/2025
100	EMPLOYEE VENDOR		ITZEL MUNOZ	MUNOZ 10-31-25	45961	54485	$ 487.20	11/21/2025
100	EMPLOYEE VENDOR		Janie Miller	JM, IPDA reimburse	45968	54486	$ 142.06	11/21/2025
100	EMPLOYEE VENDOR		JEFF BLUE	BLUE-111825	45979	54487	$ 1,324.66	11/21/2025
100	EMPLOYEE VENDOR		KATHERINE SMITH	Smith 11/07/2025	45968	54488	$ 24.00	11/21/2025
100	EMPLOYEE VENDOR		KATIE HARMON	KATIE HARMON 11.13	45974	54489	$ 18.99	11/21/2025
100	EMPLOYEE VENDOR		LEWIS MATTHIAS	Matthias 11/07/2025	45968	54490	$ 24.00	11/21/2025
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 11-13-25	45974	54491	$ 178.50	11/21/2025
100	EMPLOYEE VENDOR		Madison Tenn	Tenn 6.09.25	45817	54492	$ 400.00	11/21/2025
100	EMPLOYEE VENDOR		MICHELLE REED	REED 10-24-25	45954	54493	$ 39.48	11/21/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 11-14-25	45975	54494	$ 93.52	11/21/2025
100	EMPLOYEE VENDOR		MIGUEL DIAZ RAMIREZ	DIAZ RAMIREZ 11/2025	45967	54495	$ 310.95	11/21/2025
100	EMPLOYEE VENDOR		PATRICK MURPHY	P MURPHY 110625	45967	54496	$ 125.00	11/21/2025
100	EMPLOYEE VENDOR		Randdie Martin	Martin, R. 11/10/25	45971	54497	$ 23.10	11/21/2025
100	EMPLOYEE VENDOR		RICO JOHNSON	R JOHNSON 110625	45967	54498	$ 125.00	11/21/2025
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER TUITION 11/25	45967	54499	$ 1,734.00	11/21/2025
100	EMPLOYEE VENDOR		SARA WILHAM	S WILHAM 10.31.25	45966	54500	$ 288.40	11/21/2025
100	EMPLOYEE VENDOR		TREJON WILLIAMS	Williams, T 11/07/25	45968	54501	$ 24.00	11/21/2025
20835	ANGELA N BURTON			ICRT AB 11.6.25	45967	54502	$ 200.00	11/21/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20691	DELORES LORI FITTON			ICRT DF 11.12.25	45973	54503	$ 200.00	11/21/2025
20821	NATHAN BERNARD HOLDEN			ICRT NH 11.06.25	45967	54504	$ 200.00	11/21/2025
20823	ERIKAH LEWIS			ICRT EL 11.06.25	45967	54505	$ 200.00	11/21/2025
131	JURY VENDOR		CHRISTOPHER W DUBOIS	23-339802	45056	54506	$ 14.20	11/21/2025
131	JURY VENDOR		JUDITH R GEISTLINGER	23-312718	44950	54507	$ 24.80	11/21/2025
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		Nov/Dec/SD 18201 JS	45973	54508	$ 2,791.00	11/21/2025
17827	CARMAR PRODUCTIONS LLC			TW Nov & Dec 2025	45973	54509	$ 1,425.40	11/21/2025
18295	THE COX PROPERTY GROUP, LLC			2026 HP 79	45966	54510	$ 2,000.00	11/21/2025
18302	CRYSTAL VIEW TOWNHOMES LP			640 HP 81	45973	54511	$ 685.00	11/21/2025
18302	CRYSTAL VIEW TOWNHOMES LP			640 HP 82	45973	54512	$ 685.00	11/21/2025
18354	NORMA BONELLI-ZOOK	FOUNTAIN VALLEY		2026 HP 80	45973	54513	$ 1,263.00	11/21/2025
110	WIOA VENDOR		JOHNNESHA HUNT	1013-1025 J HUNT	45973	54514	$ 42.00	11/21/2025
110	WIOA VENDOR		REBEKAH LEIGHTON-CARPENTER	1027-110925 R LEIGHT	45973	54515	$ 70.00	11/21/2025
110	WIOA VENDOR		KAMIL GOBCEWICZ	1027-1108 K GOBCEWIC	45973	54516	$ 56.00	11/21/2025
110	WIOA VENDOR		MAKAYLA KUESTER-KAEB	1026-1108 M KUESTER	45973	54517	$ 210.00	11/21/2025
110	WIOA VENDOR		PAIGE SILER	1026-1108 P SILER	45974	54518	$ 112.00	11/21/2025
110	WIOA VENDOR		TANITRA WINSTON	1026-1108 T WINSTON	45973	54519	$ 504.00	11/21/2025
110	WIOA VENDOR		BOBBIE MCELROY	1110 MCELROY, B	45971	54520	$ 40.00	11/21/2025
110	WIOA VENDOR		CASSANDRA JOHNSON	1026-1108 C JOHNSON	45973	54521	$ 35.00	11/21/2025
110	WIOA VENDOR		CASSANDRA JOHNSON	1113 JOHNSON, C	45974	54522	$ 100.00	11/21/2025
110	WIOA VENDOR		CORISMA WARD	1110 WARD, C	45971	54523	$ 80.00	11/21/2025
110	WIOA VENDOR		CYNTHIA CROSS	1026-1108 C CROSS	45973	54524	$ 224.00	11/21/2025
110	WIOA VENDOR		DESTINY RUCKER	1110 RUCKER, D	45971	54525	$ 160.00	11/21/2025
110	WIOA VENDOR		DESTINY RUCKER	1026-1108 D RUCKER	45974	54526	$ 28.00	11/21/2025
110	WIOA VENDOR		DIONTE DAVIS JR	1026-1108 D DAVIS	45975	54527	$ 140.00	11/21/2025
110	WIOA VENDOR		EMMA ORAM	1110 ORAM, E	45971	54528	$ 80.00	11/21/2025
110	WIOA VENDOR		JOHNNESHA HUNT	1027-1108 J HUNT	45973	54529	$ 42.00	11/21/2025
110	WIOA VENDOR		KAMRYN OTIS	1026-1108 K OTIS	45974	54530	$ 28.00	11/21/2025
110	WIOA VENDOR		KAMRYN OTIS	1110 OTIS, K	45971	54531	$ 160.00	11/21/2025
110	WIOA VENDOR		KYLA PALMER BOXLEY	1114 PALMER BOXLEY K	45975	54532	$ 300.00	11/21/2025
110	WIOA VENDOR		MADELINE USSERY	1026-1108 M USSERY	45973	54533	$ 70.00	11/21/2025
110	WIOA VENDOR		MAKAYLA DIETRICH	1026-1108 M DIETRICH	45973	54534	$ 126.00	11/21/2025
110	WIOA VENDOR		MALEA CHANDLER	1114 CHANDLER, M	45975	54535	$ 600.00	11/21/2025
110	WIOA VENDOR		MALLORY LASW	1110 LAW, M	45971	54536	$ 80.00	11/21/2025
110	WIOA VENDOR		PAIGE SILER	1110 SILER, P	45971	54537	$ 160.00	11/21/2025
110	WIOA VENDOR		PATIENCE AVORKIYA	1026-1108 P AVORKIYA	45973	54538	$ 63.00	11/21/2025
110	WIOA VENDOR		PAUL PARLICH	1026-1108 P PARLICH	45973	54539	$ 112.00	11/21/2025
110	WIOA VENDOR		REBEKAH LEIGHTON-CARPENTER	1013-102625 R LEIGHT	45973	54540	$ 70.00	11/21/2025
110	WIOA VENDOR		SEBASTIAN LEON-VEGA	1026-1108 S LEONVEGA	45973	54541	$ 140.00	11/21/2025
110	WIOA VENDOR		SHANTEL AKER	1026-1108 S AKER	45973	54542	$ 448.00	11/21/2025
110	WIOA VENDOR		ZOE NICOLE FORD	1027-1107 Z FORD	45973	54543	$ 448.00	11/21/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 11/12/2025	45974	507402	$ 958.67	11/21/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 10/22 & 31,2025	45980	507403	$ 4,610.42	11/21/2025
1	CHAMPAIGN COUNTY TREASURER			WC 11/18/2025	45979	507404	$ 27,278.30	11/21/2025
10819	JUDIE ROBERTS			25cf1231	45973	507405	$ 504.00	11/21/2025
10015	ALPHA CONTROLS AND SERVICES LLC			W52422	45975	507406	$ 612.50	11/21/2025
10018	AMAZON CAPITAL SERVICES			1L1N-73JX-QMYN	45929	507407	$ 2,094.78	11/21/2025
10018	AMAZON CAPITAL SERVICES			1RN7-RPPG-MYC7	45968	507408	$ 66.70	11/21/2025
10018	AMAZON CAPITAL SERVICES			1LVR-D3KF-9V7H	45960	507408	$ 115.49	11/21/2025
10018	AMAZON CAPITAL SERVICES			1FR9-X1GR-6Y9X	45966	507408	$ 39.88	11/21/2025
10018	AMAZON CAPITAL SERVICES			1VLK-3X6F-91XP	45966	507408	$ 445.91	11/21/2025
10018	AMAZON CAPITAL SERVICES			1LDK-RJTF-6T73	45960	507408	$ 95.32	11/21/2025
10018	AMAZON CAPITAL SERVICES			19PQ-KYXX-DVXN	45957	507409	$ 11.45	11/21/2025
10018	AMAZON CAPITAL SERVICES			1X41-3DYQ-61LK	45964	507410	$ 303.68	11/21/2025
10018	AMAZON CAPITAL SERVICES			111P-DFTX-19LL	45965	507410	$ (39.41)	11/21/2025
10018	AMAZON CAPITAL SERVICES			1X64-JKX6-69MP	45971	507410	$ 84.05	11/21/2025
10018	AMAZON CAPITAL SERVICES			1Q1L-NJ3W-713N	45971	507410	$ (26.32)	11/21/2025
10018	AMAZON CAPITAL SERVICES			1X64-JKX6-71NQ	45971	507410	$ (32.99)	11/21/2025
10018	AMAZON CAPITAL SERVICES			1PNY-MT4D-7FH6	45971	507410	$ (24.74)	11/21/2025
10018	AMAZON CAPITAL SERVICES			1RY1-CDYH-HNNG	45964	507411	$ 266.79	11/21/2025
10018	AMAZON CAPITAL SERVICES			1D49-X6K6-7QRM	45967	507412	$ 82.56	11/21/2025
10018	AMAZON CAPITAL SERVICES			17GK-WKCQ-L1NP	45961	507413	$ 1,003.43	11/21/2025
10018	AMAZON CAPITAL SERVICES			1LFY-LYLX-JQ7R	45964	507414	$ 406.40	11/21/2025
10018	AMAZON CAPITAL SERVICES			1RN7-RPPG-PD41	45968	507415	$ 187.45	11/21/2025
10018	AMAZON CAPITAL SERVICES			1LCV-MP7L-L4TL	45968	507416	$ 199.15	11/21/2025
10018	AMAZON CAPITAL SERVICES			1R6J-74G6-F3NC	45971	507417	$ 457.88	11/21/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10018	AMAZON CAPITAL SERVICES			1D39-6Q3X-YG7T	45962	507418	$ 1,065.43	11/21/2025
10018	AMAZON CAPITAL SERVICES			1V61-374K-YK4G	45962	507418	$ 192.96	11/21/2025
10018	AMAZON CAPITAL SERVICES			16W7-FLXD-334C	45962	507419	$ 467.94	11/21/2025
10018	AMAZON CAPITAL SERVICES			1CRW-6G3T-X6XY	45962	507420	$ 59.04	11/21/2025
10018	AMAZON CAPITAL SERVICES			1Y6C-CW6V-QG44	45962	507421	$ 234.99	11/21/2025
10044	ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS		INV351046	45971	507422	$ 1,445.50	11/21/2025
10058	AWARDS LIMITED			76293	45961	507423	$ 9.80	11/21/2025
17803	ELISE BELKNAP			82	45971	507424	$ 5,400.00	11/21/2025
17814	ELLYN JOSEPHINE BULLOCK	BULLOCK LAW, LLC		25GR83 - 10.06.25	45936	507425	$ 600.00	11/21/2025
17814	ELLYN JOSEPHINE BULLOCK	BULLOCK LAW, LLC		25GR86 - 11.03.25	45964	507425	$ 600.00	11/21/2025
19916	BUSHUE HUMAN RESOURCES INC			A202509233000275	45929	507426	$ 35.00	11/21/2025
19916	BUSHUE HUMAN RESOURCES INC			CCRPC 20251031	45961	507426	$ 54.00	11/21/2025
18253	CDW GOVERNMENT			AG8YC2U	45974	507427	$ 5,960.54	11/21/2025
18253	CDW GOVERNMENT			AG7AB2A	45960	507427	$ 46.42	11/21/2025
18253	CDW GOVERNMENT			AG5GA9F	45947	507428	$ 837.90	11/21/2025
18253	CDW GOVERNMENT			AG7SQ2Z	45965	507429	$ 1,646.96	11/21/2025
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE		11994895	45971	507430	$ 86.40	11/21/2025
10113	CHAMPAIGN COUNTY CASA, INC			Contract#1-Dec 25	45658	507431	$ 3,300.00	11/21/2025
10113	CHAMPAIGN COUNTY CASA, INC			Contract#2-Dec 25	45658	507431	$ 3,300.00	11/21/2025
18267	CHARM-TEX, INC			0420463-IN	45947	507432	$ 205.80	11/21/2025
18267	CHARM-TEX, INC			0421979-IN	45953	507432	$ 219.80	11/21/2025
10147	COMMUNITY RESOURCE & COUNSELING CTR INC			CRCC 11/04/2025	45965	507433	$ 160.00	11/21/2025
20474	COMTECH HOLDINGS INC	XCELL MECHANICAL SERVICES		16991-2	45959	507434	$ 34,641.25	11/21/2025
10155	COOKS CORRECTIONAL			N963677	45972	507435	$ 913.08	11/21/2025
10172	DIAMOND RENTALS, INC.			114504	45976	507436	$ 370.00	11/21/2025
10174	DIXON GRAPHICS INC			84084	45973	507437	$ 152.81	11/21/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1107050	45960	507438	$ 56.43	11/21/2025
10204	EVIDENT, INC.			255330A	45974	507439	$ 260.29	11/21/2025
20251	EFRAIN F. GASPAR			Gaspar - October 25	45961	507440	$ 450.00	11/21/2025
10232	GORDON FOOD SERVICE			9028471744	45958	507441	$ 1,727.24	11/21/2025
10232	GORDON FOOD SERVICE			2002907666	45968	507441	$ (19.89)	11/21/2025
10232	GORDON FOOD SERVICE			928236560	45966	507441	$ 712.32	11/21/2025
10232	GORDON FOOD SERVICE			928236701	45968	507441	$ 67.93	11/21/2025
10232	GORDON FOOD SERVICE			9028729333	45965	507441	$ 1,845.21	11/21/2025
10232	GORDON FOOD SERVICE			9028855682	45967	507441	$ 3,412.85	11/21/2025
10232	GORDON FOOD SERVICE			9028993973	45972	507441	$ 1,466.32	11/21/2025
10232	GORDON FOOD SERVICE			9029118199	45974	507441	$ 869.75	11/21/2025
10232	GORDON FOOD SERVICE			928237050	45975	507441	$ 1,382.98	11/21/2025
10232	GORDON FOOD SERVICE			9028993946	45972	507441	$ 1,599.06	11/21/2025
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE		Contract-December 25	45658	507442	$ 3,300.00	11/21/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		1200	45970	507443	$ 956.56	11/21/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		1201	45970	507443	$ 845.59	11/21/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		1202	45970	507443	$ 483.90	11/21/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2656	45967	507444	$ 150.00	11/21/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2657	45967	507445	$ 150.00	11/21/2025
19942	INSTRUCTURE INC			INV657251	45993	507446	$ 11,926.38	11/21/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1261445	45959	507447	$ 542.00	11/21/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1264084	45968	507447	$ 542.00	11/21/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP			25043326	45964	507448	$ 660.00	11/21/2025
20570	JP MORGAN CHASE BANK			6449 EMA Aug 25'	45898	507449	$ 642.24	11/21/2025
20570	JP MORGAN CHASE BANK			6258 10/31/25 CirClk	45961	507450	$ 1,093.15	11/21/2025
20570	JP MORGAN CHASE BANK			RPC Data-TAMI 11.13	45978	507451	$ 1,247.49	11/21/2025
20570	JP MORGAN CHASE BANK			6167 PWF 11.10.25	45973	507452	$ 899.36	11/21/2025
20570	JP MORGAN CHASE BANK			6167 KLC 11/10/25	45973	507452	$ 5,066.44	11/21/2025
20570	JP MORGAN CHASE BANK			6167 KLC 11.10.25-2	45973	507452	$ 388.30	11/21/2025
10314	KAPLAN EARLY LEARNING COMPANY			0007297757	45966	507453	$ 48.70	11/21/2025
25	BRIAN E KING	KING LAW OFFICES, PC		23CF606 - 11.12.25	45973	507454	$ 3,165.00	11/21/2025
25	BRIAN E KING	KING LAW OFFICES, PC		25CF1104 - 11.14.25	45975	507454	$ 195.00	11/21/2025
10326	LAKESHORE LEARNING MATERIALS			92384646	45965	507455	$ 480.12	11/21/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			337958	45967	507456	$ 191.91	11/21/2025
19653	LENOVO (UNITED STATES) INC			6472494393	45765	507457	$ 5,186.50	11/21/2025
10337	LEVI, RAY & SHOUP, INC.			352637	45966	507458	$ 6,325.00	11/21/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-712140	45971	507459	$ 40.20	11/21/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-712160	45974	507459	$ 90.45	11/21/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-712132	45967	507460	$ 285.00	11/21/2025
18483	MIOVISION TECHNOLOGIES, INC.			107601	45961	507461	$ 451.16	11/21/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18489	GENUINE PARTS COMPANY INC.	NAPA AUTO PARTS		079202	45964	507462	$ 323.76	11/21/2025
10383	NMS LABS			1292273	45961	507463	$ 5,567.00	11/21/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10267802	45951	507464	$ 16.00	11/21/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10268818	45958	507464	$ 28.00	11/21/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10268819	45958	507464	$ 18.00	11/21/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			81105314	45965	507464	$ 26.00	11/21/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10271063	45973	507464	$ 32.00	11/21/2025
19998	PRECISION PSYCHOLOGY:			25CF1243etc-11.06.25	45967	507465	$ 708.75	11/21/2025
19998	PRECISION PSYCHOLOGY:			25CF180 - 11.12.25	45973	507465	$ 1,256.25	11/21/2025
19998	PRECISION PSYCHOLOGY:			25CF501 - 11.05.25	45966	507465	$ 1,496.25	11/21/2025
19998	PRECISION PSYCHOLOGY:			25CF1092etc-11.10.25	45971	507465	$ 2,047.50	11/21/2025
19207	PROPIO LANGUAGE SERVICES LLC			0113501025	45961	507466	$ 4.29	11/21/2025
18187	RINGCENTRAL, INC			CD_001242554	45939	507467	$ 5,146.57	11/21/2025
20443	RPNB PRODUCTS CO LTD			RPCI-20251031-25	45961	507468	$ 15,247.50	11/21/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001950750	45973	507469	$ 200.58	11/21/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001955228	45973	507469	$ 151.99	11/21/2025
20180	SENERGY ELECTRIC INC			C6308	45973	507470	$ 9.00	11/21/2025
18553	SIRCHIE ACQUISITION COMPANY LLC			0718777-IN	45973	507471	$ 23.20	11/21/2025
19836	TESTO, INC			9100456009	45951	507472	$ 154.00	11/21/2025
18996	THIRDSIDE, INC	NEON MOTH		250839	45967	507473	$ 139.00	11/21/2025
19318	TMS INTERNATIONAL LLC			400106239	45973	507474	$ 723.48	11/21/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		72A1E056	45973	507475	$ 49.40	11/21/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		B9F92C89	45967	507475	$ 8.58	11/21/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		6BE1F1E7	45971	507475	$ 419.23	11/21/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		A333D50A	45971	507475	$ 147.95	11/21/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		7F7FD576	45974	507475	$ 105.38	11/21/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		AFD11EF2	45966	507475	$ 42.99	11/21/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		B2A7B37C	45965	507475	$ 12.99	11/21/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		7BF31AC0	45974	507475	$ 29.68	11/21/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		D5E6F235	45973	507475	$ 179.41	11/21/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		BD4C6613	45968	507475	$ 19.91	11/21/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		5476BC8C	45974	507475	$ 61.68	11/21/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		C795A262	45975	507475	$ 120.58	11/21/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		fec52f69	45964	507476	$ 195.93	11/21/2025
10563	TROPHYTIME, INC.			140242	45973	507477	$ 44.20	11/21/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		209900	45968	507478	$ 401.00	11/21/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		209901	45968	507478	$ 82.29	11/21/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		209819	45975	507478	$ 71.16	11/21/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		209892	45973	507478	$ 44.00	11/21/2025
10600	URBANA TRUE TIRES INC			118506	45972	507479	$ 1,793.24	11/21/2025
10603	VARITECH INDUSTRIES INC			IN060-2004502	45971	507480	$ 781.40	11/21/2025
10665	WAREHOUSE DIRECT			6029612-0	45964	507481	$ 543.79	11/21/2025
10665	WAREHOUSE DIRECT			6035291-0	45972	507482	$ 369.03	11/21/2025
10665	WAREHOUSE DIRECT			6034379-0	45971	507483	$ 749.86	11/21/2025
10665	WAREHOUSE DIRECT			6035297-0	45971	507484	$ 1,784.53	11/21/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		852751949	45962	507485	$ 209.52	11/21/2025
1	CHAMPAIGN COUNTY TREASURER			ARPA SLEEP #4	45981	54544	$ 23,475.18	11/26/2025
1	CHAMPAIGN COUNTY TREASURER			Dec 2025 Rent	45979	54545	$ 13,075.00	11/26/2025
1	CHAMPAIGN COUNTY TREASURER			FY25 Capital Asset	45973	54546	$ 10,000.00	11/26/2025
1	CHAMPAIGN COUNTY TREASURER			Jan-Aug 25 PC Int	45982	54547	$ 491.24	11/26/2025
1	CHAMPAIGN COUNTY TREASURER			Jan-Aug 25 SF Int	45982	54548	$ 1,220.71	11/26/2025
1	CHAMPAIGN COUNTY TREASURER			GIS 080325-102525	45980	54549	$ 212.38	11/26/2025
1	CHAMPAIGN COUNTY TREASURER			Jan-Sep 25 AOIC Intf	45982	54550	$ 33,540.01	11/26/2025
1	CHAMPAIGN COUNTY TREASURER			Jan 25 Interfund	45982	54551	$ 27,919.21	11/26/2025
1	CHAMPAIGN COUNTY TREASURER			Feb 25 Interfund	45982	54552	$ 31,281.25	11/26/2025
1	CHAMPAIGN COUNTY TREASURER			Mar 25 Interfund	45982	54553	$ 34,003.25	11/26/2025
1	CHAMPAIGN COUNTY TREASURER			Apr 25 Interfund	45982	54554	$ 35,325.29	11/26/2025
1	CHAMPAIGN COUNTY TREASURER			May 25 Interfund	45982	54555	$ 34,470.96	11/26/2025
1	CHAMPAIGN COUNTY TREASURER			Jun 25 Interfund	45982	54556	$ 39,308.00	11/26/2025
1	CHAMPAIGN COUNTY TREASURER			Jul 25 Interfund	45982	54557	$ 44,074.00	11/26/2025
1	CHAMPAIGN COUNTY TREASURER			Aug 25 Interfund	45982	54558	$ 39,329.50	11/26/2025
1	CHAMPAIGN COUNTY TREASURER			GIS Q3 2025	45980	54559	$ 83,485.75	11/26/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			45 FY 25	45979	54560	$ 218.00	11/26/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			Positive Pay Oct 25'	45971	54560	$ 51.65	11/26/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			42 FY25	45961	54560	$ 112.00	11/26/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			40 FY25	45953	54560	$ 275.00	11/26/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			43 FY25	45965	54560	$ 141.00	11/26/2025
10001	A & R MECHANICAL CONTRACTORS, INC.			97245	45980	54561	$ 6,200.39	11/26/2025
10000	A & E ANIMAL HOSPITAL			52540	45953	54562	$ 263.62	11/26/2025
20128	A&M RENTALS			Dec 2025 Rent	45979	54563	$ 550.00	11/26/2025
10007	ADVANCE AUTO PARTS			4405531861995	45975	54564	$ 118.56	11/26/2025
10007	ADVANCE AUTO PARTS			4405532362100	45980	54564	$ 64.97	11/26/2025
10007	ADVANCE AUTO PARTS			4405531861975	45975	54564	$ 335.79	11/26/2025
10007	ADVANCE AUTO PARTS			4405532437947	45981	54564	$ 28.91	11/26/2025
10007	ADVANCE AUTO PARTS			4405532437944	45981	54564	$ 34.56	11/26/2025
10007	ADVANCE AUTO PARTS			4405532462153	45981	54564	$ 172.34	11/26/2025
10007	ADVANCE AUTO PARTS			4405532462165	45981	54564	$ 1,247.88	11/26/2025
10007	ADVANCE AUTO PARTS			4405532437945	45981	54564	$ (13.86)	11/26/2025
10019	AMEREN ILLINOIS			Oct 25 302 Park 101	45957	54565	$ 111.71	11/26/2025
10019	AMEREN ILLINOIS			Oct 25 302 Park 102	45957	54566	$ 74.15	11/26/2025
10019	AMEREN ILLINOIS			Oct 25 302 Park 103	45957	54567	$ 63.60	11/26/2025
10019	AMEREN ILLINOIS			Oct 25 302 Park 104	45957	54568	$ 111.71	11/26/2025
10019	AMEREN ILLINOIS			Oct 25 302 Park 201	45957	54569	$ 80.26	11/26/2025
10019	AMEREN ILLINOIS			Oct 25 302 Park 202	45957	54570	$ 63.91	11/26/2025
10019	AMEREN ILLINOIS			Oct 25 302 Park 203	45957	54571	$ 74.78	11/26/2025
10019	AMEREN ILLINOIS			Oct 25 302 Park 204	45957	54572	$ 180.18	11/26/2025
10019	AMEREN ILLINOIS			Oct 25 302 Park 301	45957	54573	$ 156.55	11/26/2025
10019	AMEREN ILLINOIS			0157004004-111425	45975	54574	$ 36.46	11/26/2025
10019	AMEREN ILLINOIS			5543699698-111725	45978	54575	$ 400.72	11/26/2025
10019	AMEREN ILLINOIS			240662	45958	54576	$ 142,276.00	11/26/2025
10019	AMEREN ILLINOIS			240663	45958	54576	$ 151,990.00	11/26/2025
10019	AMEREN ILLINOIS			240664	45958	54576	$ 165,749.00	11/26/2025
10019	AMEREN ILLINOIS			240665	45958	54576	$ 66,109.00	11/26/2025
10019	AMEREN ILLINOIS			241702	45978	54576	$ 196,032.00	11/26/2025
10019	AMEREN ILLINOIS			241703	45978	54576	$ 183,165.00	11/26/2025
10019	AMEREN ILLINOIS			241705	45978	54576	$ 184,692.00	11/26/2025
19930	ASHBY THERAPY SOLUTIONS, PLLC			1439	45965	54577	$ 2,744.00	11/26/2025
19930	ASHBY THERAPY SOLUTIONS, PLLC			1419	45936	54577	$ 2,744.00	11/26/2025
10049	AT&T / AT&T MOBILITY			287284637867X112025	45973	54578	$ 1,318.49	11/26/2025
10004	ATI HOLDINGS LLC	ATI PHYSICAL THERAPY		TNC49398	45961	54579	$ 300.00	11/26/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			6306303	45979	54580	$ 385.00	11/26/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			ARDC dues, ML	45980	54580	$ 385.00	11/26/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			ARDC dues, KJ	45980	54580	$ 385.00	11/26/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			ARDC dues, TB	45980	54580	$ 385.00	11/26/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			ARDC dues DA	45980	54580	$ 385.00	11/26/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			ARDC dues, AW	45980	54580	$ 385.00	11/26/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			6327034	45979	54580	$ 385.00	11/26/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			6350098	45979	54580	$ 385.00	11/26/2025
10057	AUTOZONE, INC.			02647751427	45980	54581	$ 110.91	11/26/2025
10057	AUTOZONE, INC.			02647751227	45980	54581	$ 171.27	11/26/2025
10057	AUTOZONE, INC.			02647751236	45980	54581	$ 83.88	11/26/2025
18225	BAILEY EDWARD DESIGN, INC			35820	45978	54582	$ 5,700.00	11/26/2025
20840	SUSAN J.M. BAUMAN	BAUMAN MEDIATION/ARBITRATION		1185	45978	54583	$ 1,780.70	11/26/2025
20024	BECKER'S SCHOOL SUPPLIES			2099602-IN	45975	54584	$ 72.89	11/26/2025
10075	BOB BARKER COMPANY, INC			INV2184494	45968	54585	$ 1,505.42	11/26/2025
10075	BOB BARKER COMPANY, INC			INV2182622	45961	54585	$ 959.57	11/26/2025
10075	BOB BARKER COMPANY, INC			INV2182908	45964	54585	$ 45.76	11/26/2025
10440	BUGOUT			625684C	45961	54586	$ 1,630.10	11/26/2025
10098	CAMPION, BARROW & ASSOCIATES INC			042807	45961	54587	$ 930.00	11/26/2025
20436	CAPTION FIRST INCORPORATED	CAPTION FIRST		79079	45981	54588	$ 140.00	11/26/2025
10105	THE CARLE FOUNDATION HOSPITAL			V27-MYR-VM9	45947	54589	$ 301.00	11/26/2025
10105	THE CARLE FOUNDATION HOSPITAL			HMH-H8N-44Z	45959	54589	$ 322.00	11/26/2025
10105	THE CARLE FOUNDATION HOSPITAL			CI-00003288	45961	54590	$ 250.00	11/26/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1734984	45930	54591	$ 2.32	11/26/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1733342	45960	54591	$ 4.96	11/26/2025
20139	CENTRAL ILLINOIS AG INC			P99526	45981	54592	$ 436.21	11/26/2025
10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE			95515	45868	54593	$ 420.00	11/26/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			01169922	45937	54594	$ 33.20	11/26/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			01176731	45981	54595	$ 88.40	11/26/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			01174432	45965	54596	$ 239.60	11/26/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S082363	45979	54597	$ 49.70	11/26/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S082109	45954	54597	$ 1,600.60	11/26/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S082286	45961	54597	$ 1,070.13	11/26/2025
18163	CINTAS			4250512796	45981	54598	$ 117.51	11/26/2025
10087	CIT TRUCKS			105P304399	45980	54599	$ 2,294.62	11/26/2025
10087	CIT TRUCKS			105P304470	45980	54599	$ (747.24)	11/26/2025
18287	CONSOLIDATED COMMUNICATIONS			3776/0 11/1/25	45962	54600	$ 2,629.75	11/26/2025
18287	CONSOLIDATED COMMUNICATIONS			3725/0 11/1/25	45962	54601	$ 1,600.72	11/26/2025
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1901633	45981	54602	$ 250.00	11/26/2025
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1900369	45975	54602	$ 316.00	11/26/2025
10097	CU HARDWARE COMPANY INC			2511-046997	45980	54603	$ 21.59	11/26/2025
10097	CU HARDWARE COMPANY INC			2511-046998	45980	54604	$ 35.97	11/26/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		CD2970687	45981	54605	$ 81.75	11/26/2025
18310	DANVILLE AREA COMMUNITY COLLEGE			176018 KUESTER, M	45980	54606	$ 4,350.00	11/26/2025
20590	DANVILLE CCS DISTRICT 118			10512	45974	54607	$ 9,450.00	11/26/2025
18316	DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR		11265	45982	54608	$ 422.00	11/26/2025
17853	DIVERSEY INC			134875141	45960	54609	$ 285.00	11/26/2025
10186	EASTERN ILLINI ELECTRIC			240666	45958	54610	$ 4,314.00	11/26/2025
10186	EASTERN ILLINI ELECTRIC			241706	45978	54610	$ 5,745.00	11/26/2025
10188	ECOLAB			9520302	45980	54611	$ 66.53	11/26/2025
10188	ECOLAB			9520301	45980	54611	$ 91.43	11/26/2025
10188	ECOLAB			9520303	45980	54611	$ 149.06	11/26/2025
10188	ECOLAB			9520307	45980	54611	$ 151.66	11/26/2025
10188	ECOLAB			9520300	45980	54612	$ 170.94	11/26/2025
10193	EICHENAUER SERVICES, INC.			2165966	45978	54613	$ 1,652.45	11/26/2025
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33057031	45952	54614	$ 936.78	11/26/2025
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33083817	45959	54614	$ 1,173.47	11/26/2025
18345	FEDEX			9-707-14010	45974	54615	$ 2.92	11/26/2025
10211	FERRELLGAS			240667	45958	54616	$ 1,810.00	11/26/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		114098-1	45979	54617	$ 48.56	11/26/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		114056	45975	54617	$ 158.75	11/26/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		CM-113687-1	45975	54617	$ (173.75)	11/26/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		114154	45981	54617	$ 29.05	11/26/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		9102025RB	45968	54618	$ 520.00	11/26/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		9102025R	45968	54618	$ 1,095.00	11/26/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		9102025CW	45968	54618	$ 1,540.00	11/26/2025
20646	HP COMPUTING AND PRINTING INC.	HEWLETT-PACKARD		9046080533	45969	54619	$ 378.44	11/26/2025
10254	DCC PROPANE LLC	HICKSGAS		241707	45978	54620	$ 8,206.00	11/26/2025
10254	DCC PROPANE LLC	HICKSGAS		240668	45958	54621	$ 11,874.00	11/26/2025
18378	HILLYARD INC	HILLYARD		606005159	45978	54622	$ 2,668.80	11/26/2025
19804	HLP, INC			SIHLP00001586	45976	54623	$ 364.98	11/26/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000147802	45968	54624	$ 1,439.48	11/26/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000148086	45969	54625	$ 11,992.16	11/26/2025
19229	INDEPENDENT HEALTH SERVICES	IHS PHARMACY		116869	45961	54626	$ 1,409.10	11/26/2025
18403	ILLINOIS OFFICE OF THE STATE FIRE MARSHALL			10003074	45974	54627	$ 140.00	11/26/2025
18428	INTERSTATE BILLING SERVICE, INC			3044073370	45981	54628	$ 105.00	11/26/2025
18428	INTERSTATE BILLING SERVICE, INC			3044031680	45981	54628	$ 242.70	11/26/2025
18175	JOHN DEERE FINANCIAL			296775	45954	54629	$ 92.45	11/26/2025
18175	JOHN DEERE FINANCIAL			262291	45958	54629	$ 280.92	11/26/2025
18175	JOHN DEERE FINANCIAL			377279	45973	54629	$ 187.93	11/26/2025
18439	JOHNSON BUILDING COMPANY LLC-P			1885	45976	54630	$ 365.00	11/26/2025
18439	JOHNSON BUILDING COMPANY LLC-P			1884	45976	54630	$ 935.00	11/26/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8013697	45980	54631	$ 136.49	11/26/2025
10751	WILLIAM J JONES DDS			Oct 25' Dental	45971	54632	$ 2,436.00	11/26/2025
10753	CHERIE KESLER			18JA60 - 10.29.25	45959	54633	$ 150.00	11/26/2025
10753	CHERIE KESLER			22JA80 - 10.29.25	45959	54633	$ 375.00	11/26/2025
10753	CHERIE KESLER			24JA20 - 10.29.25	45959	54633	$ 330.00	11/26/2025
10753	CHERIE KESLER			24JA52 - 10.29.25	45959	54633	$ 615.00	11/26/2025
10753	CHERIE KESLER			24JA62 - 11.03.25	45964	54633	$ 420.00	11/26/2025
10753	CHERIE KESLER			24JD33 - 10.29.25	45959	54633	$ 870.00	11/26/2025
10753	CHERIE KESLER			25CF106 - 11.11.25	45972	54633	$ 1,815.00	11/26/2025
10753	CHERIE KESLER			25GR90 - 11.03.25	45964	54633	$ 405.00	11/26/2025
10753	CHERIE KESLER			25JA48 - 11.03.25	45964	54633	$ 705.00	11/26/2025
10753	CHERIE KESLER			25JA58 - 11/03/25	45964	54633	$ 1,410.00	11/26/2025
10753	CHERIE KESLER			25JD63 - 10.29.25	45959	54633	$ 1,230.00	11/26/2025
10322	KLEPPIN AND ASSOCIATES LLC			33083	45961	54634	$ 720.00	11/26/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			22CF843 - 11.18.25	45979	54635	$ 2,790.00	11/26/2025
10357	MARTIN EQUIPMENT OF ILLINOIS, INC			934435	45979	54636	$ 755.31	11/26/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			24592267	45966	54637	$ 57.11	11/26/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			24582953	45965	54637	$ 69.39	11/26/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			24558428	45959	54637	$ 190.03	11/26/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			24524529	45952	54637	$ 82.87	11/26/2025
19247	MCLEAN COUNTY			2009	45961	54638	$ 535.00	11/26/2025
18939	MEDCERTS, LLC			INV-6285	45979	54639	$ 6,000.00	11/26/2025
10366	MENARDS			38773	45979	54640	$ 32.97	11/26/2025
18473	MEYER CAPEL LAW OFFICE PC			457846	45971	54641	$ 212.50	11/26/2025
20156	MSA PROFESSIONAL SERVICES, INC.			022937	45978	54642	$ 1,551.14	11/26/2025
20156	MSA PROFESSIONAL SERVICES, INC.			022938	45978	54643	$ 3,102.28	11/26/2025
20451	NEXTRAN CORPORATION			27P7925	45980	54644	$ 1,237.60	11/26/2025
20451	NEXTRAN CORPORATION			27P7924	45980	54644	$ 209.97	11/26/2025
10389	NICOR GAS			240669	45958	54645	$ 14,465.00	11/26/2025
10389	NICOR GAS			241708	45978	54645	$ 19,006.00	11/26/2025
20839	NORFOLK SOUTHERN RAILWAY COMPANY			94349584	45958	54646	$ 5,659.25	11/26/2025
20699	OFFICE ESSENTIALS INC.			WO-813437-1	45979	54647	$ 347.88	11/26/2025
20699	OFFICE ESSENTIALS INC.			WO-804138-1	45966	54647	$ 46.58	11/26/2025
20699	OFFICE ESSENTIALS INC.			IN-4858	45979	54647	$ 85.90	11/26/2025
20699	OFFICE ESSENTIALS INC.			IN-4859	45979	54647	$ 85.90	11/26/2025
20699	OFFICE ESSENTIALS INC.			IN-4860	45979	54647	$ 171.80	11/26/2025
20699	OFFICE ESSENTIALS INC.			IN-4861	45979	54647	$ 42.95	11/26/2025
20699	OFFICE ESSENTIALS INC.			IN-4862	45979	54647	$ 128.85	11/26/2025
20148	OPF STAFFING LLC	PROTECTING LAMBS		11/12/2025	45973	54648	$ 1,222.20	11/26/2025
10411	PARKLAND COLLEGE			642 MINER, A	45953	54649	$ 5,495.00	11/26/2025
10411	PARKLAND COLLEGE			642 JASPER, J	45953	54650	$ 5,495.00	11/26/2025
10411	PARKLAND COLLEGE			642 LINDSEY, D	45953	54650	$ 5,495.00	11/26/2025
10411	PARKLAND COLLEGE			642 MARTIN, X	45953	54650	$ 5,495.00	11/26/2025
10411	PARKLAND COLLEGE			642 MEADOR, O	45953	54650	$ 5,495.00	11/26/2025
10411	PARKLAND COLLEGE			642 MILLER, X	45953	54650	$ 5,495.00	11/26/2025
10411	PARKLAND COLLEGE			642 MORRIS, J	45953	54650	$ 3,418.00	11/26/2025
10411	PARKLAND COLLEGE			642 MURPHY, D	45953	54650	$ 5,495.00	11/26/2025
10411	PARKLAND COLLEGE			642 OSUJI, C	45953	54650	$ 3,809.56	11/26/2025
10411	PARKLAND COLLEGE			642 OVERMYER, T	45953	54650	$ 5,495.00	11/26/2025
10411	PARKLAND COLLEGE			642 OYE, J	45953	54650	$ 5,495.00	11/26/2025
10411	PARKLAND COLLEGE			642 PEEPLES, L	45953	54650	$ 2,280.00	11/26/2025
10411	PARKLAND COLLEGE			642 PRITCHETT, M	45953	54650	$ 5,495.00	11/26/2025
10411	PARKLAND COLLEGE			642 RODRIGUEZ, M	45953	54650	$ 5,495.00	11/26/2025
10411	PARKLAND COLLEGE			642 SHELBY, L	45953	54650	$ 4,909.29	11/26/2025
10411	PARKLAND COLLEGE			642 TARDY, J	45953	54650	$ 4,735.10	11/26/2025
10411	PARKLAND COLLEGE			642 TAYLOR, M	45953	54650	$ 5,495.00	11/26/2025
10411	PARKLAND COLLEGE			942 THOMPSON, P	45953	54650	$ 5,495.00	11/26/2025
10411	PARKLAND COLLEGE			642 WHEELER, R	45953	54650	$ 5,495.00	11/26/2025
10411	PARKLAND COLLEGE			642 WINFREY, C	45953	54650	$ 5,495.00	11/26/2025
10411	PARKLAND COLLEGE			649 CROWLEY, D	45953	54650	$ 5,495.00	11/26/2025
10411	PARKLAND COLLEGE			642 LEIGHTON, R	45953	54651	$ 545.57	11/26/2025
10411	PARKLAND COLLEGE			642 MCCLENDON, D	45953	54651	$ 473.30	11/26/2025
10411	PARKLAND COLLEGE			642 MILLER, D	45953	54651	$ 591.70	11/26/2025
10411	PARKLAND COLLEGE			642 PEARSON, W	45953	54651	$ 570.00	11/26/2025
10411	PARKLAND COLLEGE			642 REYES, T	45953	54651	$ 837.00	11/26/2025
10411	PARKLAND COLLEGE			642 WASHINGTON, S	45953	54651	$ 1,018.15	11/26/2025
10411	PARKLAND COLLEGE			642 WINFREY, R	45953	54651	$ 260.23	11/26/2025
10411	PARKLAND COLLEGE			649 SANCHEZ, J	45953	54651	$ 236.55	11/26/2025
10411	PARKLAND COLLEGE			642 AVORKLIYA, P	45953	54651	$ 103.64	11/26/2025
20469	DAMITA PARSLEY			20469 DP Oct2025	45980	54652	$ 125.00	11/26/2025
20111	NATHANIEL PATTERSON	NATHANIEL PATTERSON		2025 cf 000345	45979	54653	$ 450.00	11/26/2025
20262	PREMIER COOPERATIVE, INC.			240670	45958	54654	$ 6,539.00	11/26/2025
20262	PREMIER COOPERATIVE, INC.			241709	45978	54654	$ 1,956.00	11/26/2025
10468	RAY O'HERRON CO., INC.			2445825	45979	54655	$ 267.83	11/26/2025
10468	RAY O'HERRON CO., INC.			2444272	45971	54655	$ 1,134.56	11/26/2025
10468	RAY O'HERRON CO., INC.			24444029	45968	54655	$ 93.39	11/26/2025
10468	RAY O'HERRON CO., INC.			2443982	45968	54655	$ 103.23	11/26/2025
10468	RAY O'HERRON CO., INC.			2440902	45953	54655	$ 105.68	11/26/2025
10468	RAY O'HERRON CO., INC.			2443735	45967	54655	$ 154.21	11/26/2025
10468	RAY O'HERRON CO., INC.			2443734	45967	54655	$ 154.21	11/26/2025
10468	RAY O'HERRON CO., INC.			2443668	45967	54655	$ 916.14	11/26/2025
10468	RAY O'HERRON CO., INC.			2443430	45966	54655	$ 185.32	11/26/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10468	RAY O'HERRON CO., INC.			2443111	45965	54655	$ 263.30	11/26/2025
10468	RAY O'HERRON CO., INC.			2442739	45962	54655	$ 1,803.28	11/26/2025
10468	RAY O'HERRON CO., INC.			2442436	45961	54655	$ 86.78	11/26/2025
10468	RAY O'HERRON CO., INC.			2441850	45958	54655	$ 471.58	11/26/2025
10468	RAY O'HERRON CO., INC.			2441849	45958	54655	$ 89.50	11/26/2025
10468	RAY O'HERRON CO., INC.			2440783	45952	54655	$ 775.31	11/26/2025
10468	RAY O'HERRON CO., INC.			2440806	45952	54655	$ 154.21	11/26/2025
10468	RAY O'HERRON CO., INC.			2440890	45953	54655	$ 115.29	11/26/2025
10468	RAY O'HERRON CO., INC.			2441526	45957	54655	$ 775.31	11/26/2025
10468	RAY O'HERRON CO., INC.			2441544	45957	54655	$ 915.46	11/26/2025
10468	RAY O'HERRON CO., INC.			2445685	45979	54655	$ 285.00	11/26/2025
10468	RAY O'HERRON CO., INC.			2445705	45979	54656	$ 86.78	11/26/2025
20468	KINTESSA REDMON			20468 KR Oct2025	45980	54657	$ 75.00	11/26/2025
10483	REYNOLDS TOWING SERVICE, INC.			122389	45959	54658	$ 55.00	11/26/2025
75	RPC ONE TIME VENDOR		DAJONNA BILLINGS	BILLINGS 10/30/25	45961	54659	$ 1.40	11/26/2025
75	RPC ONE TIME VENDOR		JEN CARLSON	CARLSON 10/30/25	45961	54660	$ 21.00	11/26/2025
10458	RSQ FIRE PROTECTION LLC			12466843	45971	54661	$ 536.13	11/26/2025
20491	RUFF DAYZ			80374946	45870	54662	$ 450.00	11/26/2025
20491	RUFF DAYZ			81448888	45931	54662	$ 450.00	11/26/2025
10493	RURAL KING			368224	45931	54663	$ 133.98	11/26/2025
18538	GREGORY IMMKE	S&G CUSTOM MOWING		16526	45979	54664	$ 680.00	11/26/2025
10495	SAFEWORKS ILLINOIS			69194	45978	54665	$ 568.00	11/26/2025
18549	SHERWIN-WILLIAMS CORP			24487138001125	45980	54666	$ 31.95	11/26/2025
10512	SIEMENS HEALTHCARE DIAGNOSTICS			980767956	45973	54667	$ 3,833.17	11/26/2025
10512	SIEMENS HEALTHCARE DIAGNOSTICS			980769225	45973	54667	$ 170.12	11/26/2025
20841	STEVEN N. SKINNER			25-234	45966	54668	$ 200.00	11/26/2025
20841	STEVEN N. SKINNER			25-253	45978	54668	$ 200.00	11/26/2025
18567	STAN'S SPORTSWORLD, INC			41860	45981	54669	$ 1,185.00	11/26/2025
10265	GROWMARK, INC	SUNRISE FS		240671	45958	54670	$ 2,224.00	11/26/2025
10265	GROWMARK, INC	SUNRISE FS		241710	45978	54670	$ 480.00	11/26/2025
10520	T-MOBILE			9790 10/21/25	45951	54671	$ 1,062.82	11/26/2025
10549	TECHNOLOGY MANAGEMENT REV FUND			T2607124	45978	54672	$ 1,200.00	11/26/2025
20336	TEUFEL HUNDEN ELECTRONICS			31895	45979	54673	$ 90.00	11/26/2025
20336	TEUFEL HUNDEN ELECTRONICS			31894	45979	54673	$ 90.00	11/26/2025
20336	TEUFEL HUNDEN ELECTRONICS			31893	45979	54673	$ 90.00	11/26/2025
20336	TEUFEL HUNDEN ELECTRONICS			31892	45979	54673	$ 90.00	11/26/2025
20336	TEUFEL HUNDEN ELECTRONICS			31891	45979	54673	$ 90.00	11/26/2025
19729	TRINITY SERVICES GROUP, INC			3038900461	45968	54674	$ 8,315.52	11/26/2025
19729	TRINITY SERVICES GROUP, INC			3038900456	45961	54674	$ 7,997.91	11/26/2025
19729	TRINITY SERVICES GROUP, INC			3038900454	45956	54674	$ 8,085.24	11/26/2025
19729	TRINITY SERVICES GROUP, INC			3038900469	45982	54674	$ 846.23	11/26/2025
20795	U.C.C.O FOUNDATION, INC			11.21.2025 171810.00	45982	54675	$ 1,718.10	11/26/2025
10572	ULINE			199720464	45954	54676	$ 767.74	11/26/2025
10572	ULINE			199585593	45952	54676	$ 166.34	11/26/2025
10583	UNIVERSITY OF ILLINOIS			IV:25322:0054	45980	54677	$ 42.00	11/26/2025
10583	UNIVERSITY OF ILLINOIS			IV:25321:0310	45980	54677	$ 42.00	11/26/2025
10583	UNIVERSITY OF ILLINOIS			IV:25322:0052	45980	54677	$ 42.00	11/26/2025
10583	UNIVERSITY OF ILLINOIS			IV:25324:0072	45981	54677	$ 42.00	11/26/2025
10583	UNIVERSITY OF ILLINOIS			IV:25319:0001	45979	54677	$ 72.00	11/26/2025
10583	UNIVERSITY OF ILLINOIS			IV:25321:0101	45979	54677	$ 42.00	11/26/2025
10583	UNIVERSITY OF ILLINOIS			IV:25321:0113	45979	54677	$ 42.00	11/26/2025
10599	URBANA NEIGHBORHOOD CONNECTION CENTER			Jul'25 MHB26-024	45839	54678	$ 31,848.00	11/26/2025
10599	URBANA NEIGHBORHOOD CONNECTION CENTER			Aug'25 MHB26-024	45870	54678	$ 31,848.00	11/26/2025
10599	URBANA NEIGHBORHOOD CONNECTION CENTER			Sep'25 MHB26-024	45901	54678	$ 31,848.00	11/26/2025
10599	URBANA NEIGHBORHOOD CONNECTION CENTER			Oct'25 MHB26-024	45931	54678	$ 31,848.00	11/26/2025
10861	MAURICIO VEGA-CORDOBA			Vega 11/17/2025	45978	54679	$ 262.50	11/26/2025
10861	MAURICIO VEGA-CORDOBA			Vega 11/18/2025	45979	54679	$ 262.50	11/26/2025
10861	MAURICIO VEGA-CORDOBA			Vega 11/20/2025	45981	54679	$ 262.50	11/26/2025
10861	MAURICIO VEGA-CORDOBA			Vega - 08.22.25	45981	54679	$ 75.00	11/26/2025
10627	VILLAGE OF RANTOUL			17779	45964	54680	$ 18.58	11/26/2025
10627	VILLAGE OF RANTOUL			17780	45964	54680	$ 68.86	11/26/2025
10627	VILLAGE OF RANTOUL			Dec 2025 Rent	45979	54681	$ 580.00	11/26/2025
10627	VILLAGE OF RANTOUL			Dec 2025	45979	54682	$ 1,280.00	11/26/2025
10627	VILLAGE OF RANTOUL			240672	45958	54683	$ 165,131.00	11/26/2025
10627	VILLAGE OF RANTOUL			241704	45978	54683	$ 148,156.00	11/26/2025
10676	WEX BANK			108306327	45961	54684	$ 102.23	11/26/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10676	WEX BANK			108286585	45961	54685	$ 16,795.53	11/26/2025
10676	WEX BANK			108771077	45984	54686	$ 1,181.82	11/26/2025
100	EMPLOYEE VENDOR		CHRISTOPHER KNIGHT	KNIGHT TRAVEL REIM	45967	54687	$ 114.00	11/26/2025
100	EMPLOYEE VENDOR		CODY PATTERSON	PATTERSON-112025	45981	54688	$ 103.98	11/26/2025
100	EMPLOYEE VENDOR		DONNA BLUMER	BLUMER 11/14/25	45975	54689	$ 46.76	11/26/2025
100	EMPLOYEE VENDOR		JEFF BLUE	BLUE-REG NACE 2026	45981	54690	$ 450.00	11/26/2025
100	EMPLOYEE VENDOR		LISA BENSON	LISA BENSON 11.17	45978	54691	$ 30.10	11/26/2025
100	EMPLOYEE VENDOR		Matthew O'Connell	O'Connell 11/21/25	45982	54692	$ 18.20	11/26/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 11/21/25	45982	54693	$ 157.43	11/26/2025
100	EMPLOYEE VENDOR		William Penning	2445688	45979	54694	$ 125.00	11/26/2025
20803	MARGARET M. DAVIS			ICRT MD 10.17.25	45978	54695	$ 200.00	11/26/2025
20803	MARGARET M. DAVIS			ICRT MD 10.19.25	45980	54696	$ 200.00	11/26/2025
20798	EDDIE L FISHER			ICRT EF 11.20.25	45981	54697	$ 200.00	11/26/2025
20775	M. ELAINE FORTINEAUX			ICRT MEF 11.18.25	45979	54698	$ 200.00	11/26/2025
20821	NATHAN BERNARD HOLDEN			ICRT NH 11.19.25	45980	54699	$ 200.00	11/26/2025
20778	JAMES J. JETT			ICRT JJ 11.18.25	45979	54700	$ 200.00	11/26/2025
20778	JAMES J. JETT			ICRT JJ 11.20.25	45981	54700	$ 200.00	11/26/2025
20812	PRISCILLA TORRENCE			ICRT PT 11.20.25	45981	54701	$ 200.00	11/26/2025
20808	CHRISTINA TURNER			ICRT CT 11.18.25	45979	54702	$ 200.00	11/26/2025
20808	CHRISTINA TURNER			ICRT CT 11.19.25	45980	54702	$ 200.00	11/26/2025
131	JURY VENDOR		ANN A BRODSKY	25-500062	45981	54703	$ 39.00	11/26/2025
131	JURY VENDOR		AUTUMN L SPARLING	25-654951	45981	54704	$ 62.40	11/26/2025
131	JURY VENDOR		BAILEE M CHANCELLOR	25-501761	45981	54705	$ 57.00	11/26/2025
131	JURY VENDOR		BERNARD J BORTNER	25-638555	45981	54706	$ 22.40	11/26/2025
131	JURY VENDOR		BRENDA M MOLANO FLORES	25-528854	45981	54707	$ 11.80	11/26/2025
131	JURY VENDOR		BRIAN H ARENDS	25-715702	45981	54708	$ 36.80	11/26/2025
131	JURY VENDOR		CARA J WONG	25-714360	45981	54709	$ 44.80	11/26/2025
131	JURY VENDOR		CHRISTOPHER M MAFFEO	25-733974	45981	54710	$ 11.80	11/26/2025
131	JURY VENDOR		CINDY R DODD	25-658503	45981	54711	$ 73.60	11/26/2025
131	JURY VENDOR		COLBY A CORNWELL	25-604941	45981	54712	$ 20.20	11/26/2025
131	JURY VENDOR		DAVID A KOBEL	25-653427	45981	54713	$ 12.40	11/26/2025
131	JURY VENDOR		DENNIS F ELLIOTT	25-698997	45981	54714	$ 27.20	11/26/2025
131	JURY VENDOR		DENNIS J DANIEL	25-625818	45981	54715	$ 60.60	11/26/2025
131	JURY VENDOR		DESTINEY D STEVENS	25-665297	45981	54716	$ 20.80	11/26/2025
131	JURY VENDOR		DIANE M LEE	25-693521	45981	54717	$ 13.60	11/26/2025
131	JURY VENDOR		DIANNE R REED	25-711003	45981	54718	$ 33.60	11/26/2025
131	JURY VENDOR		DONALD C REINHART	25-716950	45981	54719	$ 59.20	11/26/2025
131	JURY VENDOR		DONALD D PAKEY	25-620378	45981	54720	$ 42.40	11/26/2025
131	JURY VENDOR		DONNA R HOBBS	25-653937	45981	54721	$ 19.60	11/26/2025
131	JURY VENDOR		DOROTHY A GORDON	25-634310	45981	54722	$ 49.80	11/26/2025
131	JURY VENDOR		DOROTHY C FEICKERT	25-639924	45981	54723	$ 39.00	11/26/2025
131	JURY VENDOR		ERIN S NIETO	25-619762	45981	54724	$ 42.60	11/26/2025
131	JURY VENDOR		GABRIEL JAMES PRICECHRISTENSON	25-684297	45981	54725	$ 12.40	11/26/2025
131	JURY VENDOR		GEORGE A RINGLER	25-680199	45981	54726	$ 35.40	11/26/2025
131	JURY VENDOR		HARRY L BAXTER	25-614337	45981	54727	$ 39.00	11/26/2025
131	JURY VENDOR		HATTIE B HOLTAPP	25-697520	45981	54728	$ 10.60	11/26/2025
131	JURY VENDOR		JADEN A LINDEN	25-624854	45981	54729	$ 66.40	11/26/2025
131	JURY VENDOR		JAMES B WHITFIELD	25-608840	45981	54730	$ 12.40	11/26/2025
131	JURY VENDOR		JAMES M MC LAIN	25-502479	45981	54731	$ 17.20	11/26/2025
131	JURY VENDOR		JANE A SANCHEZ	25-503938	45981	54732	$ 12.40	11/26/2025
131	JURY VENDOR		JOEL DEOLIVERA PINTO	25-613534	45981	54733	$ 78.40	11/26/2025
131	JURY VENDOR		JOHN J FRANCIONE	25-500215	45981	54734	$ 10.60	11/26/2025
131	JURY VENDOR		JOHN J SIWEK	25-700298	45981	54735	$ 11.80	11/26/2025
131	JURY VENDOR		JONATHON R ASHLEY	25-718639	45981	54736	$ 47.20	11/26/2025
131	JURY VENDOR		KALEB L CAMPBELL	25-653189	45981	54737	$ 66.40	11/26/2025
131	JURY VENDOR		KAREN L MUELLER	25-700930	45981	54738	$ 88.00	11/26/2025
131	JURY VENDOR		KATHLEEN R TOALSON	25-397413	45981	54739	$ 37.20	11/26/2025
131	JURY VENDOR		KEVIN J HINDERS	25-701226	45981	54740	$ 39.00	11/26/2025
131	JURY VENDOR		KEVIN M WOLTER	25-726360	45981	54741	$ 56.80	11/26/2025
131	JURY VENDOR		KEVIN W MADDEN	25-657679	45981	54742	$ 52.00	11/26/2025
131	JURY VENDOR		LAURA ROBERTSANDREJASICH	25-651423	45981	54743	$ 35.40	11/26/2025
131	JURY VENDOR		LAURIE A BAIE	25-731713	45981	54744	$ 19.00	11/26/2025
131	JURY VENDOR		LESLIE S MYRICK	25-661895	45981	54745	$ 27.20	11/26/2025
131	JURY VENDOR		LISA G BABB	25-124141	45981	54746	$ 16.00	11/26/2025
131	JURY VENDOR		LOGAN J PETRO	25-714121	45981	54747	$ 58.80	11/26/2025
131	JURY VENDOR		LYNN M CONNOR	25-140171	45981	54748	$ 73.60	11/26/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		MARIA A RODASWATERS	25-648938	45981	54749	$ 73.60	11/26/2025
131	JURY VENDOR		MARIANNE HERRIOTT	25-603743	45981	54750	$ 56.80	11/26/2025
131	JURY VENDOR		MARK E WETZEL	25-641922	45981	54751	$ 52.00	11/26/2025
131	JURY VENDOR		MATTHEW J BRAUN	25-647272	45981	54752	$ 14.20	11/26/2025
131	JURY VENDOR		MELISSA L KISUBIKA	25-730479	45981	54753	$ 11.80	11/26/2025
131	JURY VENDOR		NANCY JEAN MCNABB	25-695731	45981	54754	$ 49.60	11/26/2025
131	JURY VENDOR		NATHAN A HIMES	25-632740	45981	54755	$ 11.20	11/26/2025
131	JURY VENDOR		NATHANAEL W SMITH	25-723772	45981	54756	$ 11.20	11/26/2025
131	JURY VENDOR		NEELMA ZAFAR	25-734849	45981	54757	$ 52.00	11/26/2025
131	JURY VENDOR		NICHOLAS F SHIELDS	25-718760	45981	54758	$ 13.00	11/26/2025
131	JURY VENDOR		NICHOLAS P BIRCH	25-691495	45981	54759	$ 33.60	11/26/2025
131	JURY VENDOR		NICHOLE H JONES	25-688169	45981	54760	$ 68.80	11/26/2025
131	JURY VENDOR		NICOLE R CLEM	25-663940	45981	54761	$ 68.80	11/26/2025
131	JURY VENDOR		ONDINE G GROSS	25-640263	45981	54762	$ 39.00	11/26/2025
131	JURY VENDOR		PAT V MURRAY	25-686643	45981	54763	$ 73.60	11/26/2025
131	JURY VENDOR		PAUL A PRIOR	25-653548	45981	54764	$ 30.80	11/26/2025
131	JURY VENDOR		RAIGAN C WILLIAMS	25-629973	45981	54765	$ 11.20	11/26/2025
131	JURY VENDOR		RENEE C POTTER	25-637829	45981	54766	$ 13.60	11/26/2025
131	JURY VENDOR		ROBERT L CASE	25-651389	45981	54767	$ 17.20	11/26/2025
131	JURY VENDOR		ROBERTO V CUCALONTAMAYO	25-651372	45981	54768	$ 44.80	11/26/2025
131	JURY VENDOR		RONALD J JANOWSKI	25-662425	45981	54769	$ 13.00	11/26/2025
131	JURY VENDOR		SARA J MYERS	25-613371	45981	54770	$ 24.80	11/26/2025
131	JURY VENDOR		SCOTT E CLINE	25-638943	45981	54771	$ 59.20	11/26/2025
131	JURY VENDOR		SONYA L BROCK	25-517239	45981	54772	$ 28.40	11/26/2025
131	JURY VENDOR		SUSAN N MCLAIN	25-649605	45981	54773	$ 51.60	11/26/2025
131	JURY VENDOR		SUSAN R STOCK	25-652273	45981	54774	$ 14.20	11/26/2025
131	JURY VENDOR		SYDNEY N OLIVEIRA	25-727355	45981	54775	$ 54.40	11/26/2025
131	JURY VENDOR		TAMMY SEXTON HOULT	25-504894	45981	54776	$ 13.00	11/26/2025
131	JURY VENDOR		TEUTA SELIMI	25-687895	45981	54777	$ 18.40	11/26/2025
131	JURY VENDOR		TODD A WEGER	25-713037	45981	54778	$ 12.40	11/26/2025
20277	JEFFREY D. JENKINS			2026 HP 83	45971	54779	$ 1,730.00	11/26/2025
18546	SHAPLAND REALTY LLC			Dec 2025 Rent	45979	54780	$ 1,877.34	11/26/2025
18546	SHAPLAND REALTY LLC			Dec 2025 YAC	45979	54781	$ 2,491.73	11/26/2025
20843	TP BORROWER LLC	THE WHITNEY APARTMENTS		Tyija Walters Secdep	45982	54782	$ 1,439.00	11/26/2025
110	WIOA VENDOR		LAWANDA PEEPLES	1026-1108 L PEEPLES	45981	54783	$ 14.00	11/26/2025
110	WIOA VENDOR		LAWANDA PEEPLES	1012-1025 L PEEPLES	45981	54783	$ 7.00	11/26/2025
110	WIOA VENDOR		COLLINS OSUJI	1027-1108 C OSUJI	45978	54784	$ 56.00	11/26/2025
110	WIOA VENDOR		COLLINS OSUJI	1013-1025 C OSUJI	45980	54784	$ 56.00	11/26/2025
110	WIOA VENDOR		LAWANDA PEEPLES	1109-1122 L PEEPLES	45981	54785	$ 7.00	11/26/2025
110	WIOA VENDOR		ZOE NICOLE FORD	0929-1010 Z FORD	45944	54786	$ 455.00	11/26/2025
110	WIOA VENDOR		JESSICA BURGENER	1110-1122 J BURGENER	45981	54787	$ 14.00	11/26/2025
110	WIOA VENDOR		SHAKIAH GRAYNED	1026-1108 S GRAYNED	45978	54788	$ 448.00	11/26/2025
110	WIOA VENDOR		SHAKYLE WASHINGTON	1026-1108 S WASHINGT	45981	54789	$ 28.00	11/26/2025
1	CHAMPAIGN COUNTY TREASURER			16-1344	45961	507486	$ 5,552.44	11/26/2025
10711	LAURA B CLANCY			25MT1442 - 11.18.25	45979	507487	$ 120.00	11/26/2025
10006	ACCURATE BIOMETRICS INC			181852510	45961	507488	$ 497.60	11/26/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			RINV-007681	45962	507489	$ 119,612.92	11/26/2025
10018	AMAZON CAPITAL SERVICES			1FJR-HFQN-7QKP	45979	507490	$ 317.37	11/26/2025
10018	AMAZON CAPITAL SERVICES			1LCT-K9NG-NQVL	45975	507490	$ 15.15	11/26/2025
10018	AMAZON CAPITAL SERVICES			1G3W-JGMX-7GVV	45960	507490	$ 356.00	11/26/2025
10018	AMAZON CAPITAL SERVICES			1YQ9-L6F7-KWYH	45975	507490	$ 15.15	11/26/2025
10018	AMAZON CAPITAL SERVICES			14PF-TKT4-PHJP	45975	507490	$ 40.11	11/26/2025
10018	AMAZON CAPITAL SERVICES			1TR7-LP77-6G7C	45981	507490	$ 44.22	11/26/2025
10018	AMAZON CAPITAL SERVICES			1YFW-676T-DF4Y	45967	507490	$ 111.38	11/26/2025
10018	AMAZON CAPITAL SERVICES			1WKC-GP9J-6NMJ	45974	507490	$ 6.97	11/26/2025
10018	AMAZON CAPITAL SERVICES			1HJD-L167-QV3J	45980	507490	$ 207.93	11/26/2025
10018	AMAZON CAPITAL SERVICES			1LV7-91T9-3NNF	45971	507491	$ 550.57	11/26/2025
10018	AMAZON CAPITAL SERVICES			1KQY-TR7P-YRRJ	45957	507491	$ 566.41	11/26/2025
10018	AMAZON CAPITAL SERVICES			16CR-LVYP-Y9CG	45961	507492	$ 360.16	11/26/2025
10058	AWARDS LIMITED			76341	45979	507493	$ 20.60	11/26/2025
10058	AWARDS LIMITED			76321	45979	507493	$ 60.86	11/26/2025
10101	CARAHSOFT TECHNOLOGY CORPORATION			IN2133449	45975	507494	$ 310.74	11/26/2025
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			2510	45979	507495	$ 84,927.46	11/26/2025
18807	CLIFTONLARSONALLEN LLP			L251725119	45981	507496	$ 14,637.00	11/26/2025
19031	DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES		IN001539216	45961	507497	$ 9,614.03	11/26/2025
19959	DROPBOX, INC.			INV-32103	45975	507498	$ 5,472.00	11/26/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1120459	45980	507499	$ 105.20	11/26/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1121186	45981	507499	$ 331.49	11/26/2025
20187	FE MORAN INC FIRE PROTECTION			003-212879000	45974	507500	$ 23,435.00	11/26/2025
20187	FE MORAN INC FIRE PROTECTION			001-262583109	45980	507500	$ 2,700.00	11/26/2025
19597	GALLS, LLC			032923918	45952	507501	$ 96.55	11/26/2025
19597	GALLS, LLC			032931195	45953	507501	$ 140.94	11/26/2025
20251	EFRAIN F. GASPAR			Gaspar - Sept 25	45902	507502	$ 350.00	11/26/2025
20740	GATEWAY DEALER NETWORK, LLC			P08059	45981	507503	$ 368.12	11/26/2025
18840	GFL ENVIRONMENTAL			P20001021294	45981	507504	$ 412.18	11/26/2025
18840	GFL ENVIRONMENTAL			P20001029303	45981	507505	$ 396.59	11/26/2025
18840	GFL ENVIRONMENTAL			P20001021227	45981	507506	$ 417.33	11/26/2025
18840	GFL ENVIRONMENTAL			P20001021395	45981	507507	$ 619.92	11/26/2025
18840	GFL ENVIRONMENTAL			P20001034943	45981	507508	$ 533.81	11/26/2025
18840	GFL ENVIRONMENTAL			P20001040015	45981	507509	$ 250.04	11/26/2025
10232	GORDON FOOD SERVICE			9029252078	45979	507510	$ 870.48	11/26/2025
10232	GORDON FOOD SERVICE			9029251980	45979	507510	$ 319.68	11/26/2025
10232	GORDON FOOD SERVICE			928237413	45981	507510	$ 59.39	11/26/2025
10232	GORDON FOOD SERVICE			9029252005	45979	507510	$ 1,995.60	11/26/2025
10232	GORDON FOOD SERVICE			928237346	45980	507510	$ 430.33	11/26/2025
10232	GORDON FOOD SERVICE			9029205811	45978	507510	$ 947.50	11/26/2025
10232	GORDON FOOD SERVICE			928237395	45980	507510	$ 39.85	11/26/2025
10232	GORDON FOOD SERVICE			9029255448	45979	507510	$ 1,475.44	11/26/2025
10232	GORDON FOOD SERVICE			928236170	45959	507510	$ 95.12	11/26/2025
10232	GORDON FOOD SERVICE			928237492	45982	507510	$ 529.48	11/26/2025
10232	GORDON FOOD SERVICE			9029118197	45974	507510	$ 336.80	11/26/2025
10243	GULLIFORD SEPTIC SERVICE INC			61181	45982	507511	$ 245.00	11/26/2025
20165	INTERACTIVE DATA LLC			IN983269	45961	507512	$ 144.00	11/26/2025
20570	JP MORGAN CHASE BANK			6399 10-31-25	45961	507513	$ 383.23	11/26/2025
20570	JP MORGAN CHASE BANK			6217 ARNOLD NAWB	45971	507514	$ 1,025.00	11/26/2025
20570	JP MORGAN CHASE BANK			6217 ARNOLD AMER AIR	45971	507514	$ 684.73	11/26/2025
20570	JP MORGAN CHASE BANK			6217 ARNOLD VISTAPRT	45963	507514	$ 1,567.99	11/26/2025
25	BRIAN E KING	KING LAW OFFICES, PC		16CF602 - 11.18.25	45979	507515	$ 795.00	11/26/2025
19653	LENOVO (UNITED STATES) INC			6472937859	45814	507516	$ 72.00	11/26/2025
19653	LENOVO (UNITED STATES) INC			6472956298	45816	507516	$ 541.48	11/26/2025
19653	LENOVO (UNITED STATES) INC			6473022528	45822	507516	$ 1,684.75	11/26/2025
19653	LENOVO (UNITED STATES) INC			6473075776	45828	507516	$ 1,190.00	11/26/2025
19653	LENOVO (UNITED STATES) INC			6473089258	45830	507516	$ 225.48	11/26/2025
19653	LENOVO (UNITED STATES) INC			6473630967	45891	507516	$ 825.00	11/26/2025
19653	LENOVO (UNITED STATES) INC			6474364046	45966	507516	$ 3,570.00	11/26/2025
19653	LENOVO (UNITED STATES) INC			6473020432	45822	507516	$ 144.00	11/26/2025
19653	LENOVO (UNITED STATES) INC			6472594184	45777	507516	$ 287.50	11/26/2025
19653	LENOVO (UNITED STATES) INC			6472279088	45742	507516	$ 36.00	11/26/2025
10337	LEVI, RAY & SHOUP, INC.			335571	45693	507517	$ 6,325.00	11/26/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-712084 HS	45964	507518	$ 31,045.62	11/26/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-712188	45980	507518	$ 45.56	11/26/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-712196	45981	507518	$ 24.79	11/26/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-712084	45964	507518	$ 9,600.00	11/26/2025
18489	GENUINE PARTS COMPANY INC.	NAPA AUTO PARTS		080554	45979	507519	$ 746.54	11/26/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10272010	45979	507520	$ 38.00	11/26/2025
19998	PRECISION PSYCHOLOGY:			25CF455etc - 10.23.2	45953	507521	$ 945.00	11/26/2025
10452	FRANK X FARLEY	QUICK SILVER MAILING SERVICES		131795	45961	507522	$ 180.32	11/26/2025
10506	SECURITY TRANSPORT SERVICES, INC.			7202	45959	507523	$ 6,231.65	11/26/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		108397	45975	507524	$ 10,891.26	11/26/2025
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1212614	45981	507525	$ 7.32	11/26/2025
19318	TMS INTERNATIONAL LLC			400107595	45980	507526	$ 365.42	11/26/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		BDAF1233	45980	507527	$ 2.82	11/26/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		63C13E68	45974	507527	$ 882.40	11/26/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		9B7B216E	45975	507527	$ 7.94	11/26/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		47EFBCE4	45974	507527	$ 87.17	11/26/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		706E615B	45980	507527	$ 8.46	11/26/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		57221690	45966	507527	$ 63.90	11/26/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		8773E4B4	45981	507527	$ 99.92	11/26/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		3A388576	45980	507527	$ 22.42	11/26/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		0E0FB354	45980	507527	$ 44.45	11/26/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		973E9596	45974	507527	$ 51.88	11/26/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		9ED5E0DA	45982	507527	$ 44.34	11/26/2025

November 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10569	TYLER TECHNOLOGIES INC			045-543482	45967	507528	$ 1,600.00	11/26/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		209991	45980	507529	$ 230.00	11/26/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		210006	45980	507529	$ 1,537.00	11/26/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		209673	45966	507529	$ 52.00	11/26/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		209745	45958	507529	$ 44.00	11/26/2025
10665	WAREHOUSE DIRECT			50412388-0	45975	507530	$ 6,498.89	11/26/2025
10665	WAREHOUSE DIRECT			6038323-0	45975	507531	$ 91.79	11/26/2025
						TOTAL	**$ 9,937,046.32**	