

December 2025 Payment Register

\$13,015,837.86

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
1	CHAMPAIGN COUNTY TREASURER			YACTR(25) Dec 25	45992	54790	\$28,847.45	12/5/2025
1	CHAMPAIGN COUNTY TREASURER			Dec'25 MHB25-026	45992	54791	\$32,371.00	12/5/2025
1	CHAMPAIGN COUNTY TREASURER			Dec'25 MHB25-004	45992	54792	\$4,523.00	12/5/2025
1	CHAMPAIGN COUNTY TREASURER			Dec'25 MHB26-025	45992	54793	\$6,362.00	12/5/2025
1	CHAMPAIGN COUNTY TREASURER			Dec'25 DD26-078	45992	54794	\$35,420.00	12/5/2025
1	CHAMPAIGN COUNTY TREASURER			Dec'25 IDDSI25-089	45992	54795	\$19,336.00	12/5/2025
1	CHAMPAIGN COUNTY TREASURER			Dec'25 Office Rent	45992	54796	\$2,266.68	12/5/2025
1	CHAMPAIGN COUNTY TREASURER			WINS OCT25 BRKFST	45993	54797	\$1,105.44	12/5/2025
1	CHAMPAIGN COUNTY TREASURER			WINS OCT 25 LNCH/SNK	45993	54798	\$2,229.93	12/5/2025
1	CHAMPAIGN COUNTY TREASURER			Dec'25 MHB26-006	45992	54799	\$5,325.00	12/5/2025
1	CHAMPAIGN COUNTY TREASURER			112625 FICA IMRft	45993	54800	\$104,137.79	12/5/2025
1	CHAMPAIGN COUNTY TREASURER			111425 FICA IMRft	45978	54801	\$84,094.82	12/5/2025
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			6471366 2025-11-28	45989	54802	\$30.00	12/5/2025
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			1185636 2025-11-28	45989	54803	\$52.70	12/5/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			46 FY25	45985	54804	\$190.00	12/5/2025
19036	CHAMPAIGN COUNTY SHERIFF			S25-24995	45967	54805	\$100.00	12/5/2025
10714	KARI CONNOLLY			24JA22etc-11.21.25	45982	54806	\$508.50	12/5/2025
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		73926	45991	54807	\$177.00	12/5/2025
18810	ACE HARDWARE 665			111352/66	45980	54808	\$8.99	12/5/2025
10007	ADVANCE AUTO PARTS			44055322862231	45985	54809	\$69.94	12/5/2025
10007	ADVANCE AUTO PARTS			4405532337901	45980	54809	\$48.66	12/5/2025
10007	ADVANCE AUTO PARTS			4405532851014	45985	54809	\$31.99	12/5/2025
10007	ADVANCE AUTO PARTS			4405532962260	45986	54809	\$209.82	12/5/2025
10007	ADVANCE AUTO PARTS			4405532962261	45986	54809	\$185.93	12/5/2025
10007	ADVANCE AUTO PARTS			4405532962275	45986	54809	\$207.84	12/5/2025
10007	ADVANCE AUTO PARTS			4405532938099	45986	54809	\$214.12	12/5/2025
10007	ADVANCE AUTO PARTS			4405532962272	45986	54809	\$95.97	12/5/2025
10007	ADVANCE AUTO PARTS			4405533051084	45987	54809	\$119.88	12/5/2025
10019	AMEREN ILLINOIS			8255 11/21/25	45982	54810	\$700.83	12/5/2025
10019	AMEREN ILLINOIS			2568721459-112125	45982	54811	\$46.56	12/5/2025
10019	AMEREN ILLINOIS			0364115002-112625	45987	54812	\$2,459.41	12/5/2025
10019	AMEREN ILLINOIS			3855667213-112425	45985	54813	\$34.15	12/5/2025
10019	AMEREN ILLINOIS			7000 11-25-25	45986	54814	\$1,074.97	12/5/2025
10019	AMEREN ILLINOIS			ILCARES 41126	45987	54815	\$150.00	12/5/2025
18159	AQUA ILLINOIS			6916 11-25-25	45986	54816	\$49.01	12/5/2025
20719	AQUALITY SOLUTIONS, LLC			1004074	45991	54817	\$11.00	12/5/2025
20719	AQUALITY SOLUTIONS, LLC			1004073	45991	54817	\$11.00	12/5/2025
20719	AQUALITY SOLUTIONS, LLC			1004072	45991	54817	\$11.00	12/5/2025
10049	AT&T / AT&T MOBILITY			4470 10/28/25	45958	54818	\$1,879.81	12/5/2025
10049	AT&T / AT&T MOBILITY			3279 11/24/25	45985	54819	\$188.46	12/5/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			6216767	45979	54820	\$385.00	12/5/2025
20806	TAYLOR BEITZ			12-1-25	45992	54821	\$175.00	12/5/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00275317	45987	54822	\$95.00	12/5/2025
18728	BLITT & GAINES			REED NOV PR WH	45987	54823	\$215.30	12/5/2025
10075	BOB BARKER COMPANY, INC			INV2187074	45978	54824	\$82.00	12/5/2025
10075	BOB BARKER COMPANY, INC			INV2186719	45975	54824	\$730.43	12/5/2025
18805	C-U AT HOME			October 25 - DC	45985	54825	\$11,532.00	12/5/2025
18805	C-U AT HOME			Dec'25 MHB25-021	45992	54825	\$21,391.00	12/5/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1734983	45930	54826	\$747.87	12/5/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1733113	45959	54826	\$2,265.03	12/5/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1733355	45960	54826	\$2,096.65	12/5/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1736092	45974	54826	\$40.79	12/5/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1738610	45983	54826	\$3,269.23	12/5/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1732543	45957	54826	\$34.11	12/5/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1738613	45966	54826	\$141.00	12/5/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1738612	45983	54826	\$3.35	12/5/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1738611	45983	54826	\$2.12	12/5/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1732131	45953	54826	\$4.96	12/5/2025
18258	CHAMPAIGN COUNTY ENVIRONMENTAL STEWARDS			11/26/2025	45987	54827	\$525.00	12/5/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304321378	45947	54828	\$12,104.40	12/5/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			2781	45982	54829	\$60.00	12/5/2025
10087	CIT TRUCKS			105P305550	45992	54830	\$319.42	12/5/2025
17838	CITY OF DANVILLE			8002 10-31-25	45961	54831	\$133.21	12/5/2025
17838	CITY OF DANVILLE			0002 10-31-25	45961	54831	\$133.21	12/5/2025
17840	CITY OF URBANA			477 11/10/2025	45971	54832	\$189.00	12/5/2025

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10139	COMCAST CABLE			5235 stmt 11/20/2025	45981	54833	\$12.72	12/5/2025
10139	COMCAST CABLE			8788 11-20-25	45981	54834	\$214.67	12/5/2025
10146	COMMUNITY CHOICES, INC			Dec'25 DD26-095	45992	54835	\$21,333.00	12/5/2025
10146	COMMUNITY CHOICES, INC			Dec'25 DD26-090	45992	54835	\$19,416.00	12/5/2025
10146	COMMUNITY CHOICES, INC			Dec'25 DD26-076	45992	54835	\$4,000.00	12/5/2025
10146	COMMUNITY CHOICES, INC			Dec'25 DD26-075	45992	54835	\$19,000.00	12/5/2025
10146	COMMUNITY CHOICES, INC			Dec'25 DD26-077	45992	54835	\$20,250.00	12/5/2025
10148	COMMUNITY SERVICE CENTER OF NORTHERN			Dec'25 MHB26-008	45992	54836	\$5,888.00	12/5/2025
20844	CORI PATE	CORI PATE		25-555	45959	54837	\$180.00	12/5/2025
18092	COURAGE CONNECTION			Dec'25 MHB25-007	45992	54838	\$10,669.00	12/5/2025
10163	CRISIS NURSERY			Dec'25 MHB26-005	45992	54839	\$7,500.00	12/5/2025
18301	CROSSROADS CONTRACTOR SUPPLY			23862	45980	54840	\$184.89	12/5/2025
18301	CROSSROADS CONTRACTOR SUPPLY			23837	45979	54840	\$353.93	12/5/2025
10097	CU HARDWARE COMPANY INC			2511-048268	45985	54841	\$36.57	12/5/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		CD3058956	45987	54842	\$86.55	12/5/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		CD3058946	45987	54842	\$39.80	12/5/2025
18304	CUMMINS SALES & SERVICE			Q1-251193882	45968	54843	\$998.33	12/5/2025
18305	CUNNINGHAM CHILDRENS HOME			Dec'25 MHB25-018	45992	54844	\$16,975.00	12/5/2025
18305	CUNNINGHAM CHILDRENS HOME			Dec'25 MHB25-036	45992	54844	\$23,511.00	12/5/2025
19792	D1 NETWORKS			5272	45992	54845	\$65.00	12/5/2025
19792	D1 NETWORKS			5271	45992	54845	\$45.00	12/5/2025
19792	D1 NETWORKS			13562	45986	54845	\$280.00	12/5/2025
19792	D1 NETWORKS			13564	45986	54845	\$980.00	12/5/2025
20590	DANVILLE CCS DISTRICT 118			10514	45974	54846	\$6,300.00	12/5/2025
20278	DANVILLE SANITARY DISTRICT			0002 11-26-25	45987	54847	\$9.75	12/5/2025
20278	DANVILLE SANITARY DISTRICT			8002 11-26-25	45987	54848	\$12.32	12/5/2025
19624	DAVIS ELECTRIC			2025-2173	45986	54849	\$2,196.00	12/5/2025
18316	DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR		11288	45987	54850	\$332.00	12/5/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Dec'25 MHB26-012	45992	54851	\$58,500.00	12/5/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Dec'25 DD26-084	45992	54851	\$21,916.00	12/5/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Dec'25 DD26-091	45992	54851	\$43,583.00	12/5/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Dec'25 DD26-082	45992	54851	\$82,500.00	12/5/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Dec'25 DD26-081	45992	54851	\$52,333.00	12/5/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Dec'25 DD26-092	45992	54851	\$10,166.00	12/5/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Dec'25 DD26-085	45992	54851	\$8,541.00	12/5/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Dec'25 DD26-080	45992	54851	\$26,666.00	12/5/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Dec'25 DD26-083	45992	54851	\$41,666.00	12/5/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Dec'25 DD25-086	45992	54851	\$20,333.00	12/5/2025
17853	DIVERSEY INC			134987590	45988	54852	\$285.00	12/5/2025
20733	VERMILION ROAD STORAGE PARTNERS, LLC	DIY STORAGE DANVILLE, IL		11281	45987	54853	\$676.00	12/5/2025
10175	DON MOYER BOYS & GIRLS CLUB			Dec'25 MHB25-015	45992	54854	\$7,131.00	12/5/2025
19869	DYNAMIC INFRASTRUCTURE INC			DI2025-115	45952	54855	\$25,000.00	12/5/2025
10185	EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER		Dec'25 MHB26-001	45992	54856	\$6,286.00	12/5/2025
10186	EASTERN ILLINI ELECTRIC			0105 11-26-25	45987	54857	\$242.68	12/5/2025
10186	EASTERN ILLINI ELECTRIC			880800500-112625	45987	54858	\$20.90	12/5/2025
10186	EASTERN ILLINI ELECTRIC			891200200-112625	45987	54859	\$20.00	12/5/2025
10186	EASTERN ILLINI ELECTRIC			635300100-112625	45987	54860	\$19.30	12/5/2025
10186	EASTERN ILLINI ELECTRIC			720400100-112625	45987	54861	\$13.50	12/5/2025
10186	EASTERN ILLINI ELECTRIC			881301000-112625	45987	54862	\$13.45	12/5/2025
10188	ECOLAB			9519263	45982	54863	\$137.15	12/5/2025
10188	ECOLAB			9519262	45982	54863	\$137.78	12/5/2025
10188	ECOLAB			9520305	45985	54863	\$226.08	12/5/2025
10193	EICHENAUER SERVICES, INC.			2170459	45986	54864	\$260.00	12/5/2025
20648	ELSON'S PAXTON SANITARY SYSTEM, LLC			113416	45992	54865	\$110.00	12/5/2025
19230	EXPRESS EMPLOYMENT PROFESSIONALS			3310661	45966	54866	\$1,091.92	12/5/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Dec'25 MHB26-014	45992	54867	\$11,985.00	12/5/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Dec'25 MHB26-016	45992	54867	\$3,182.00	12/5/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Dec'25 MHB26-017	45992	54867	\$17,863.00	12/5/2025
10208	FAULSTICH PRINTING CORP			95623	45982	54868	\$2,429.10	12/5/2025
18345	FEDEX			9-048-42262	45960	54869	\$76.13	12/5/2025
18345	FEDEX			9-074-51731	45981	54870	\$26.89	12/5/2025
18345	FEDEX			9-082-72520	45988	54870	\$30.39	12/5/2025
18346	FELDESMAN TUCKER LEIFER FIDELL LLP			322852	45957	54871	\$540.00	12/5/2025
18346	FELDESMAN TUCKER LEIFER FIDELL LLP			323268	45985	54871	\$720.00	12/5/2025
10212	FIDLAR TECHNOLOGIES, INC.			0241471-IN	45980	54872	\$4,920.16	12/5/2025

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10214	FIRST FOLLOWERS			Dec'25 MHB25-034	45992	54873	\$5,791.00	12/5/2025
10214	FIRST FOLLOWERS			Dec'25 MHB25-003	45992	54873	\$7,916.00	12/5/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		2024 Super Duty	45957	54874	\$56,786.00	12/5/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		114218	45987	54874	\$115.22	12/5/2025
10242	GROW IN ILLINOIS			Dec'25 MHB25-011	45992	54875	\$13,140.00	12/5/2025
20259	HUTCHISON ENGINEERING, INC.			5595-4	45980	54876	\$6,269.32	12/5/2025
20259	HUTCHISON ENGINEERING, INC.			5525-7	45980	54877	\$11,179.24	12/5/2025
10264	ID NETWORKS INC			284925	45992	54878	\$3,995.00	12/5/2025
10269	ILLINOIS AMERICAN WATER			9978 11/26/25	45987	54880	\$157.54	12/5/2025
10269	ILLINOIS AMERICAN WATER			8797 11-25-25	45986	54881	\$616.03	12/5/2025
18405	ILLINOIS SECRETARY OF STATE			DT86333	46022	54882	\$151.00	12/5/2025
18405	ILLINOIS SECRETARY OF STATE			DT86316	46022	54882	\$151.00	12/5/2025
18405	ILLINOIS SECRETARY OF STATE			ZX11987	45991	54882	\$151.00	12/5/2025
18405	ILLINOIS SECRETARY OF STATE			ZZ95034	45991	54882	\$151.00	12/5/2025
20583	IROQUOIS COUNTY COMMUNITY SCHOOL DISTRICT #9	IROQUOIS COUNTY CUSD 9		12-1-25 WAT MEALS	45992	54883	\$2,484.98	12/5/2025
20580	COUNTY OF IROQUOIS	IROQUOIS WEST CUSD #10		IW252611	45986	54884	\$2,700.15	12/5/2025
19274	JCG MIDWEST INC			INV031996	45981	54885	\$1,395.00	12/5/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8013842	45987	54886	\$54.83	12/5/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8007862	45643	54886	\$27.77	12/5/2025
10313	KANKAKEE COMMUNITY COLLEGE			30945	45982	54887	\$2,125.99	12/5/2025
10313	KANKAKEE COMMUNITY COLLEGE			30945 DIETRICH	45982	54887	\$1,396.00	12/5/2025
10313	KANKAKEE COMMUNITY COLLEGE			30945 LEON-VEGA	45982	54887	\$2,471.98	12/5/2025
10313	KANKAKEE COMMUNITY COLLEGE			30945 LOVE, V	45982	54887	\$1,646.69	12/5/2025
10313	KANKAKEE COMMUNITY COLLEGE			30945 PARLICH, P	45982	54887	\$323.49	12/5/2025
20680	KIRBY FOODS, INC.			00066506	45986	54888	\$22.44	12/5/2025
20680	KIRBY FOODS, INC.			00066972	45987	54888	\$94.39	12/5/2025
10322	KLEPPIN AND ASSOCIATES LLC			33107	45991	54889	\$1,300.00	12/5/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF222etc - 11.24.2	45985	54890	\$2,340.00	12/5/2025
10338	LEXIPOL LLC			INVLEX11260374	45964	54891	\$21,699.67	12/5/2025
19499	LONG'S GARAGE			85683	45982	54892	\$1,399.44	12/5/2025
19378	MIGUEL MEJIA	M&M AUTO REPAIR		011508	45982	54893	\$1,400.00	12/5/2025
18459	MACON CO LAW ENFORCEMENT TRAINING CENTER			25-1644	45982	54894	\$19,140.00	12/5/2025
10357	MARTIN EQUIPMENT OF ILLINOIS, INC			935889	45985	54895	\$127.29	12/5/2025
10366	MENARDS			38435	45975	54896	\$40.55	12/5/2025
10366	MENARDS			39020	45981	54896	\$29.88	12/5/2025
10366	MENARDS			38331	45986	54896	\$144.05	12/5/2025
10366	MENARDS			38147	45972	54896	\$7.99	12/5/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD39 - 6.25.25	45832	54897	\$1,140.00	12/5/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD39 - 10.08.25	45938	54897	\$682.50	12/5/2025
18473	MEYER CAPEL LAW OFFICE PC			24ID71 - 10.08.25	45938	54897	\$840.00	12/5/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD69 - 10.08.25	45938	54897	\$412.50	12/5/2025
18473	MEYER CAPEL LAW OFFICE PC			457870	45968	54897	\$510.00	12/5/2025
19008	MILLENNIUM HEALTH LLC			18340419	45991	54898	\$420.00	12/5/2025
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE		50520774	45961	54899	\$185.00	12/5/2025
20638	NATIONAL CENTER FOR HEALTHY HOUSING INC.			7-HealthWise	45961	54900	\$614.06	12/5/2025
20638	NATIONAL CENTER FOR HEALTHY HOUSING INC.			9-IAQ-Access	45961	54900	\$3,923.09	12/5/2025
20451	NEXTRAN CORPORATION			27W2831	45986	54901	\$2,676.99	12/5/2025
20641	OXFORD HOUSE CALY			106725	45978	54902	\$700.00	12/5/2025
10411	PARKLAND COLLEGE			650 KELLY, C	45953	54903	\$5,495.00	12/5/2025
10411	PARKLAND COLLEGE			642 WATSON, M	45953	54903	\$1,337.26	12/5/2025
10411	PARKLAND COLLEGE			642 JOHNSON, L	45982	54903	\$5,495.00	12/5/2025
20568	PAXTON-BUCKLEY-LODA CUSD#10			12-1-25 PAX MEALS	45992	54904	\$3,612.00	12/5/2025
10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.			Dec'25 DD26-079	45992	54905	\$3,831.00	12/5/2025
18413	PROMISE HEALTHCARE			Dec'25 MHB26-013	45992	54906	\$30,000.00	12/5/2025
18413	PROMISE HEALTHCARE			Dec'25 MHB26-041	45992	54906	\$10,416.00	12/5/2025
10447	PURITY PLUS WATER SYSTEMS			IN6217461	45985	54907	\$54.60	12/5/2025
18528	RAHN EQUIPMENT COMPANY CORP			56757	45973	54908	\$512.00	12/5/2025
18528	RAHN EQUIPMENT COMPANY CORP			SI13886A	45975	54908	\$9,332.86	12/5/2025
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Dec'25 MHB26-035	45992	54909	\$16,350.00	12/5/2025
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Dec'25 MHB26-002	45992	54909	\$9,009.00	12/5/2025
10476	RELIABLE MECHANICAL LLC			5167	45880	54910	\$612.07	12/5/2025
10482	REPUBLIC SERVICES #729			0279-000747268	45981	54911	\$4,696.30	12/5/2025
10482	REPUBLIC SERVICES #729			0726-001028247	45981	54912	\$744.79	12/5/2025
10456	RK DIXON			IN6184075	45964	54913	\$36.27	12/5/2025
10488	ROSECRANCE, INC.			Dec'25 MHB25-019	45992	54914	\$7,052.00	12/5/2025

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10488	ROSECRANCE, INC.			Dec'25 MHB25-030	45992	54914	\$20,000.00	12/5/2025
10488	ROSECRANCE, INC.			Dec'25 MHB25-023	45992	54914	\$8,333.00	12/5/2025
10495	SAFeworks ILLINOIS			69019	45964	54915	\$1,908.00	12/5/2025
10497	SAM'S CLUB			3913 11/23/25	45984	54916	\$901.82	12/5/2025
10500	SATELLITE TRACKING OF PEOPLE LLC			STPINV00133998	45961	54917	\$4,892.40	12/5/2025
20245	SAUK VALLEY COLLEGE - JC DIST 506 WHITESIDE-LEE-	SAUK VALLEY COMMUNITY COLLEGE		@00-15-9450 CHENO	45974	54918	\$1,550.50	12/5/2025
20531	EARL W SILVEY II	SILVEY ELECTRIC		1121252	45982	54919	\$1,348.00	12/5/2025
20531	EARL W SILVEY II	SILVEY ELECTRIC		1121253	45982	54919	\$1,859.20	12/5/2025
18558	SNODEPOT LLC			INV011488	45980	54920	\$2,102.00	12/5/2025
10520	T-MOBILE			3557 11/16/25	45977	54921	\$291.68	12/5/2025
19834	TELCOM INNOVATIONS GROUP, LLC			A622115	45962	54922	\$20,570.00	12/5/2025
10560	TRIAD SHREDDING CORP			ccsa oct&nov/25	45986	54923	\$170.00	12/5/2025
19729	TRINITY SERVICES GROUP, INC			3038900468	45982	54924	\$8,049.57	12/5/2025
19729	TRINITY SERVICES GROUP, INC			3038900471	45989	54924	\$8,120.93	12/5/2025
19729	TRINITY SERVICES GROUP, INC			3038900472	45989	54924	\$779.93	12/5/2025
20795	U.C.C.O FOUNDATION, INC			11232025	45992	54926	\$2,037.80	12/5/2025
10578	UNITED STATES POST OFFICE/POSTAL SERVICE			USPS Sep-Oct 25	45987	54927	\$12,437.61	12/5/2025
10595	UNITING PRIDE			Dec'25 MHB25-009	45992	54928	\$15,838.00	12/5/2025
10583	UNIVERSITY OF ILLINOIS			Dec'25 Award 112237	45992	54929	\$11,152.16	12/5/2025
10583	UNIVERSITY OF ILLINOIS			IL111325WEA	45974	54930	\$2,600.00	12/5/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6868025	45987	54931	\$159.35	12/5/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6868030	45987	54932	\$37.43	12/5/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6868027	45987	54933	\$2,112.60	12/5/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6868026	45987	54934	\$61.50	12/5/2025
10597	URBANA ADULT EDUCATION			Dec'25 MHB25-042	45992	54935	\$6,726.00	12/5/2025
10599	URBANA NEIGHBORHOOD CONNECTION CENTER			Nov'25 MHB26-024	45962	54936	\$31,848.00	12/5/2025
10599	URBANA NEIGHBORHOOD CONNECTION CENTER			Dec'25 MHB26-024	45992	54936	\$31,848.00	12/5/2025
10861	MAURICIO VEGA-CORDOBA			Vega 11/24/2025	45985	54937	\$262.50	12/5/2025
10861	MAURICIO VEGA-CORDOBA			Vega 11/25/2025	45986	54937	\$262.50	12/5/2025
10861	MAURICIO VEGA-CORDOBA			Vega 11/26/2025	45987	54937	\$262.50	12/5/2025
10605	VERIZON WIRELESS			6129170223	45983	54938	\$360.10	12/5/2025
10605	VERIZON WIRELESS			6128873547 CS	45980	54939	\$136.70	12/5/2025
10605	VERIZON WIRELESS			6128873547-DC	45980	54939	\$37.72	12/5/2025
10605	VERIZON WIRELESS			6128927927	45980	54940	\$2,266.43	12/5/2025
10605	VERIZON WIRELESS			6126432212	45972	54940	\$2,266.37	12/5/2025
10605	VERIZON WIRELESS			6128596227	45976	54941	\$99.10	12/5/2025
10605	VERIZON WIRELESS			6128996150	45981	54942	\$112.05	12/5/2025
10605	VERIZON WIRELESS			6129211148	45983	54943	\$72.02	12/5/2025
10605	VERIZON WIRELESS			6128927934	45980	54944	\$24.24	12/5/2025
10605	VERIZON WIRELESS			6128927939	45980	54945	\$102.32	12/5/2025
10638	ELAN FINANCIAL SERVICES			4227 CCSO VISA NOV	45973	54946	\$1,606.89	12/5/2025
10676	WEX BANK			109024486	45991	54947	\$503.27	12/5/2025
10676	WEX BANK			108771172	45984	54948	\$1,180.82	12/5/2025
10676	WEX BANK			109053421	45991	54949	\$9,829.87	12/5/2025
10676	WEX BANK			109068303	45991	54950	\$68.34	12/5/2025
10676	WEX BANK			109019159	45991	54951	\$165.54	12/5/2025
10676	WEX BANK			109047659	45991	54952	\$15,433.33	12/5/2025
10676	WEX BANK			109060552	45991	54953	\$878.42	12/5/2025
10683	WIN RECOVERY INC			Dec'25 MHB26-069	45992	54954	\$15,250.00	12/5/2025
10686	WINZER CORPORATION			3602287	45975	54955	\$138.35	12/5/2025
10686	WINZER CORPORATION			3604348	45979	54955	\$376.30	12/5/2025
100	EMPLOYEE VENDOR		ASHLY SHARPLESS	SHARPLESS 11/13/25	45974	54956	\$185.64	12/5/2025
100	EMPLOYEE VENDOR		CODY BERRY	BERRY-090825	45908	54957	\$179.97	12/5/2025
100	EMPLOYEE VENDOR		ERIN RAGSDALE	RAGSDALE 10-31-25	45961	54958	\$156.68	12/5/2025
100	EMPLOYEE VENDOR		ERIN RAGSDALE	RAGSDALE 11-26-25	45987	54959	\$203.00	12/5/2025
100	EMPLOYEE VENDOR		GABRIELLA BARON	BARON 11-21-25	45982	54960	\$168.00	12/5/2025
100	EMPLOYEE VENDOR		Howie, Samuel	12/29/24 Howie	45655	54961	\$301.96	12/5/2025
100	EMPLOYEE VENDOR		JAMIE SNODGRASS	SNODGRASS-FY 25 CLTH	45984	54962	\$400.00	12/5/2025
100	EMPLOYEE VENDOR		JENNI MARNER	MARNER-120125	45992	54963	\$366.01	12/5/2025
100	EMPLOYEE VENDOR		KALEY SPENCER	SPENCER 11-21-25	45982	54964	\$132.44	12/5/2025
100	EMPLOYEE VENDOR		KALEY SPENCER	SPENCER 11-12-25	45973	54965	\$191.80	12/5/2025
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 11/20/25	45981	54966	\$207.20	12/5/2025
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 11/26/25	45987	54967	\$105.00	12/5/2025
100	EMPLOYEE VENDOR		Maidens, Mark	9/30/24 Maidens	45565	54968	\$5.16	12/5/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 11/6/25	45967	54969	\$134.99	12/5/2025

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
100	EMPLOYEE VENDOR		MIKE HUNTER	M HUNTER 102425	45954	54970	\$154.31	12/5/2025
100	EMPLOYEE VENDOR		PATRICK MURPHY	P MURPHY 112025	45981	54971	\$309.00	12/5/2025
100	EMPLOYEE VENDOR		PATRICK MURPHY	P MURPHY 112525	45986	54972	\$125.00	12/5/2025
100	EMPLOYEE VENDOR		Randdie Martin	Martin, R. 11/24/25	45985	54973	\$22.40	12/5/2025
100	EMPLOYEE VENDOR		RYAN MUMM	MUMMM-112925	45990	54974	\$340.01	12/5/2025
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER 11-18-25	45979	54975	\$110.60	12/5/2025
100	EMPLOYEE VENDOR		SOPHIA TAYLOR	Taylor 12/04/2024	45630	54976	\$20.00	12/5/2025
100	EMPLOYEE VENDOR		TIFFANY NAGLE	1116-1119 NAGLE, T	45985	54977	\$253.00	12/5/2025
100	EMPLOYEE VENDOR		TORIANA RHONE	T RHONE NAWDP	45982	54978	\$306.87	12/5/2025
20776	CARLA FOWLER			ICRT CF 11.25.25	45986	54979	\$200.00	12/5/2025
20820	XAVIER TOLSON			ICRT XT 11.25.25	45986	54980	\$200.00	12/5/2025
20812	PRISCILLA TORRENCE			ICRT PT 11.26.25	45987	54981	\$200.00	12/5/2025
131	JURY VENDOR		ANNETTE MARIE MCCOY	25-607288	45987	54982	\$14.80	12/5/2025
131	JURY VENDOR		BRENDA K MULLE	25-506542	45987	54983	\$11.80	12/5/2025
131	JURY VENDOR		BRIAN P MACDONALD	25-709010	45987	54984	\$16.00	12/5/2025
131	JURY VENDOR		BRYAN MCMULLAN	25-544406	45987	54985	\$10.60	12/5/2025
131	JURY VENDOR		CAITLIN A KAPARAZ	25-511664	45987	54986	\$11.20	12/5/2025
131	JURY VENDOR		CARISSA L CHANDLER	25-528964	45987	54987	\$24.40	12/5/2025
131	JURY VENDOR		CHANTAL C STRATTON	25-537032	45987	54988	\$11.20	12/5/2025
131	JURY VENDOR		CHARLES A MC REAKEN	25-518826	45987	54989	\$12.40	12/5/2025
131	JURY VENDOR		CHEVONNE C KOENIG	25-542018	45987	54990	\$11.80	12/5/2025
131	JURY VENDOR		COLIN J WITHERS	25-518429	45987	54991	\$11.20	12/5/2025
131	JURY VENDOR		COURTNEY M STOUT	25-521883	45987	54992	\$11.20	12/5/2025
131	JURY VENDOR		DARLENE E DUFRAIN	25-541200	45987	54993	\$20.20	12/5/2025
131	JURY VENDOR		DAVID A KOCH	25-536030	45987	54994	\$11.20	12/5/2025
131	JURY VENDOR		DENISE M HOFFMAN	25-531366	45987	54995	\$12.40	12/5/2025
131	JURY VENDOR		DMITRY TARTAKOVSKY	25-511567	45987	54996	\$11.80	12/5/2025
131	JURY VENDOR		ELISSA J FORTNA	25-529046	45987	54997	\$11.80	12/5/2025
131	JURY VENDOR		ELIZABETH M YONCE	25-663235	45987	54998	\$13.00	12/5/2025
131	JURY VENDOR		GLYNIS R BROWNLEE	25-524987	45987	54999	\$13.60	12/5/2025
131	JURY VENDOR		HANA ELISE KEARFOTT	25-537518	45987	55000	\$13.60	12/5/2025
131	JURY VENDOR		HEATHER E KRUKIEWITT	25-535125	45987	55001	\$17.20	12/5/2025
131	JURY VENDOR		HEIDI J ALTHAUS	25-635318	45987	55002	\$18.40	12/5/2025
131	JURY VENDOR		IRMA J SHIPMAN	25-544476	45987	55003	\$11.80	12/5/2025
131	JURY VENDOR		JACQUELINE D SPENCER	25-544000	45987	55004	\$11.20	12/5/2025
131	JURY VENDOR		JAMES K KRUKIEWITT	25-519443	45987	55005	\$13.60	12/5/2025
131	JURY VENDOR		JANET A MENNENGA	25-534706	45987	55006	\$20.20	12/5/2025
131	JURY VENDOR		JASON T PETERSON	25-524085	45987	55007	\$12.40	12/5/2025
131	JURY VENDOR		JEANE G NOICE	25-615219	45987	55008	\$13.60	12/5/2025
131	JURY VENDOR		JESSALEE R WILLIAMS	25-525601	45987	55009	\$13.60	12/5/2025
131	JURY VENDOR		JILL A BUTCHER	25-531602	45987	55010	\$18.40	12/5/2025
131	JURY VENDOR		JILL M EARLEY	25-695323	45987	55011	\$17.20	12/5/2025
131	JURY VENDOR		JOEL A KIRBY	25-111008	45987	55012	\$12.40	12/5/2025
131	JURY VENDOR		JOELLE C MC CULLEY	25-518870	45987	55013	\$12.40	12/5/2025
131	JURY VENDOR		JOHN H SHANNON	25-543862	45987	55014	\$11.80	12/5/2025
131	JURY VENDOR		JOHN OLIVER D LOTSPEICH YADAO	25-514585	45987	55015	\$14.20	12/5/2025
131	JURY VENDOR		JOHN R CURREY	25-543859	45987	55016	\$13.00	12/5/2025
131	JURY VENDOR		JOHNETTE L SPARKS	25-631368	45987	55017	\$13.60	12/5/2025
131	JURY VENDOR		JON C DAVIS	25-521990	45987	55018	\$11.20	12/5/2025
131	JURY VENDOR		JONI C WITTLER	25-519659	45987	55019	\$19.60	12/5/2025
131	JURY VENDOR		JUNSUO LI	25-535709	45987	55020	\$14.80	12/5/2025
131	JURY VENDOR		KAIDEN A WIGGAM	25-537009	45987	55021	\$13.60	12/5/2025
131	JURY VENDOR		KEVIN W MC NAMARA	25-522681	45987	55022	\$10.60	12/5/2025
131	JURY VENDOR		KIM M FRASER	25-532701	45987	55023	\$14.20	12/5/2025
131	JURY VENDOR		KIMBERLY C WOLOWIEC-FISHER	25-352760	45987	55024	\$12.40	12/5/2025
131	JURY VENDOR		KIMBERLY M DOEHRING	25-520871	45987	55025	\$16.60	12/5/2025
131	JURY VENDOR		KRISTY L CLOUD	25-537939	45987	55026	\$17.20	12/5/2025
131	JURY VENDOR		KYLE L NOE-CURTIS	25-505730	45987	55027	\$12.40	12/5/2025
131	JURY VENDOR		LANA M HOLBEN	25-518759	45987	55028	\$20.80	12/5/2025
131	JURY VENDOR		LETICIA S CRUZ	25-534595	45987	55029	\$12.40	12/5/2025
131	JURY VENDOR		LINDA J STEPHENS	25-508325	45987	55030	\$14.20	12/5/2025
131	JURY VENDOR		LUKE M BUZICKY	25-540513	45987	55031	\$17.80	12/5/2025
131	JURY VENDOR		MACKENZIE A CURTIN	25-507741	45987	55032	\$23.20	12/5/2025
131	JURY VENDOR		MALINDA S HARRIS	25-541921	45987	55033	\$20.20	12/5/2025
131	JURY VENDOR		MARIA A KOUZOUKAS	25-691209	45987	55034	\$11.80	12/5/2025

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131	JURY VENDOR		MARY DOUGHERTY- ROBERTS	25-536517	45987	55035	\$13.60	12/5/2025
131	JURY VENDOR		MARY J WINGLER	25-542497	45987	55036	\$16.00	12/5/2025
131	JURY VENDOR		MARY R VALLOWE	25-542136	45987	55037	\$13.00	12/5/2025
131	JURY VENDOR		MATTHEW S HERRIOTT	25-509372	45987	55038	\$16.60	12/5/2025
131	JURY VENDOR		MEGAN E YANT	25-521884	45987	55039	\$19.00	12/5/2025
131	JURY VENDOR		MELISSA E ZAMORA	25-716455	45987	55040	\$20.20	12/5/2025
131	JURY VENDOR		MYEISHA S BROOKS	25-519296	45987	55041	\$12.40	12/5/2025
131	JURY VENDOR		NANCY A ROWLEY	25-538048	45987	55042	\$14.20	12/5/2025
131	JURY VENDOR		NANCY M BLAKE	25-528063	45987	55043	\$11.80	12/5/2025
131	JURY VENDOR		NATALIE SUE JOSEPHINE MILLS	25-708172	45987	55044	\$11.80	12/5/2025
131	JURY VENDOR		NATHAN L GAYHEART	25-528377	45987	55045	\$22.60	12/5/2025
131	JURY VENDOR		NATHAN T MAIER	25-505149	45987	55046	\$13.00	12/5/2025
131	JURY VENDOR		NATHANIEL C STRIGOTTE	25-538860	45987	55047	\$19.00	12/5/2025
131	JURY VENDOR		NICHOLAS G LEVANTI	25-533873	45987	55048	\$14.20	12/5/2025
131	JURY VENDOR		NICHOLAS J MORPHEW	25-511327	45987	55049	\$17.80	12/5/2025
131	JURY VENDOR		PAUL A HOWDYSELL	25-531431	45987	55050	\$16.60	12/5/2025
131	JURY VENDOR		PAUL V DUCUMMON	25-706618	45987	55051	\$20.80	12/5/2025
131	JURY VENDOR		PAVAN KUMAR HANUMOLU	25-534584	45987	55052	\$13.60	12/5/2025
131	JURY VENDOR		RICHARD W FOSTER	25-531989	45987	55053	\$11.80	12/5/2025
131	JURY VENDOR		RILEIGH T HACKMAN	25-512957	45987	55054	\$14.20	12/5/2025
131	JURY VENDOR		RODNEY E HOEWING	25-525556	45987	55055	\$13.00	12/5/2025
131	JURY VENDOR		RYAN T KOLLER	25-517550	45987	55056	\$19.60	12/5/2025
131	JURY VENDOR		STEVE R PARSONS	25-520154	45987	55057	\$10.60	12/5/2025
131	JURY VENDOR		STEVEN F LAMMLE	25-522719	45987	55058	\$23.80	12/5/2025
131	JURY VENDOR		TAMELYN D MOTLEY COBB	25-515754	45987	55059	\$13.60	12/5/2025
131	JURY VENDOR		THOMAS A LEONARD	25-507097	45987	55060	\$10.60	12/5/2025
131	JURY VENDOR		TIFFANY B WHITE	25-518425	45987	55061	\$14.20	12/5/2025
131	JURY VENDOR		TODD E GANNON	25-506344	45987	55062	\$13.00	12/5/2025
131	JURY VENDOR		WENDY M HUNDLEY	25-516670	45987	55063	\$20.20	12/5/2025
131	JURY VENDOR		WILLIAM C WISE	25-530717	45987	55064	\$13.00	12/5/2025
131	JURY VENDOR		WILLIAM F WEATHERS	25-511786	45987	55065	\$14.80	12/5/2025
131	JURY VENDOR		ZHI-PEI P LIANG	25-531807	45987	55066	\$14.80	12/5/2025
18393	ILLINI MANAGEMENT			2026 HP 85	45982	55067	\$3,700.00	12/5/2025
18670	LIBERTY ESTATES COMMONS MHC			2026 HP 84	45982	55068	\$1,168.00	12/5/2025
110	WIOA VENDOR		ABRIANA PELMORE	1027-1108 A PELMORE	45979	55069	\$28.00	12/5/2025
110	WIOA VENDOR		ANDREW GONZALEZ	1013-1025 A GONZALEZ	45979	55070	\$49.00	12/5/2025
110	WIOA VENDOR		SHAQUITA BAKER	1012-1025 S BAKER	45979	55071	\$56.00	12/5/2025
110	WIOA VENDOR		TAMARA CROSBY	1012-1025 T CROSBY	45981	55072	\$21.00	12/5/2025
110	WIOA VENDOR		TERESA FOUTCH	1006-1010 T FOUTCH	45979	55073	\$14.00	12/5/2025
110	WIOA VENDOR		ABRIANA PELMORE	1110-1122 A PELMORE	45985	55074	\$28.00	12/5/2025
110	WIOA VENDOR		ABRIANA PELMORE	0915-0927 A PELMORE	45979	55074	\$28.00	12/5/2025
110	WIOA VENDOR		ABRIANA PELMORE	1013-1025 A PELMORE	45979	55074	\$28.00	12/5/2025
110	WIOA VENDOR		ANDREW GONZALEZ	0929-1011 A GONZALEZ	45979	55075	\$63.00	12/5/2025
110	WIOA VENDOR		ANDREW GONZALEZ	1027-1108 A GONZALEZ	45979	55075	\$56.00	12/5/2025
110	WIOA VENDOR		FYZARRIA ALEXANDER	1013-1024 F ALEXANDE	45985	55076	\$504.00	12/5/2025
110	WIOA VENDOR		MARY JO PEDDYCORD	1109-1122 MJ PEDDYCO	45991	55077	\$7.00	12/5/2025
110	WIOA VENDOR		MARY JO PEDDYCORD	1026-1108 MJ PEDDYCO	45991	55077	\$35.00	12/5/2025
110	WIOA VENDOR		NIESHA WALKER	1001-1022 N WALKER	45979	55078	\$224.00	12/5/2025
110	WIOA VENDOR		NIESHA WALKER	0917-0924 N WALKER	45979	55078	\$112.00	12/5/2025
110	WIOA VENDOR		SHAKINA FLETCHER	1026-1108 S FLETCHER	45979	55079	\$56.00	12/5/2025
110	WIOA VENDOR		SHAKINA FLETCHER	1012-1025 S FLETCHER	45979	55079	\$14.00	12/5/2025
110	WIOA VENDOR		SHAKINA FLETCHER	1109-1122 S FLETCHER	45985	55079	\$28.00	12/5/2025
110	WIOA VENDOR		SHAQUITA BAKER	1109-1122 S BAKER	45985	55080	\$56.00	12/5/2025
110	WIOA VENDOR		SHAQUITA BAKER	1026-1108 S BAKER	45985	55080	\$56.00	12/5/2025
110	WIOA VENDOR		TAMARA CROSBY	1026-1108 T CROSBY	45981	55081	\$14.00	12/5/2025
110	WIOA VENDOR		TERESA FOUTCH	1013-1027 T FOUTCH	45979	55082	\$84.00	12/5/2025
110	WIOA VENDOR		TERESA FOUTCH	1027-1107 T FOUTCH	45979	55082	\$84.00	12/5/2025
110	WIOA VENDOR		FYZARRIA ALEXANDER	1027-1107 F ALEXANDE	45979	55083	\$336.00	12/5/2025
110	WIOA VENDOR		JAMIE ISOM	1020-1031 J ISOM	45979	55084	\$28.00	12/5/2025
110	WIOA VENDOR		JASMINE MORRIS	0913-0926 J MORRIS	45979	55085	\$42.00	12/5/2025
110	WIOA VENDOR		MAKAYLA KUESTER-KAEB	1109-1122 M KUESTER	45991	55086	\$245.00	12/5/2025
110	WIOA VENDOR		CASSANDRA JOHNSON	1109-1122 C JOHNSON	45991	55087	\$63.00	12/5/2025
110	WIOA VENDOR		CHERTONA KELLY	1027-1105 C KELLY	45979	55088	\$448.00	12/5/2025
110	WIOA VENDOR		CYNTHIA CROSS	1109-1122 C CROSS	45991	55089	\$196.00	12/5/2025
110	WIOA VENDOR		JOHNNESHA HUNT	1118 HUNT, J	45979	55090	\$251.94	12/5/2025

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
110	WIOA VENDOR		JOHNNESHA HUNT	1110-1122 J HUNT	45991	55091	\$42.00	12/5/2025
110	WIOA VENDOR		MADELINE USSERY	1109-1122 M USSERY	45991	55092	\$56.00	12/5/2025
110	WIOA VENDOR		MAKAYLA DIETRICH	1109-1122 M DIETRICH	45991	55093	\$147.00	12/5/2025
110	WIOA VENDOR		PAUL PARLICH	1109-1122 P PARLICH	45991	55094	\$112.00	12/5/2025
110	WIOA VENDOR		SEBASTIAN LEON-VEGA	1109-1122 S LEONVEGA	45991	55095	\$140.00	12/5/2025
110	WIOA VENDOR		SHAKIAH GRAYNED	1012-1025 GRAYNED AD	45959	55096	\$168.00	12/5/2025
110	WIOA VENDOR		STENIESHA MOFFITT	1114 MOFFITT,S	45975	55097	\$200.00	12/5/2025
110	WIOA VENDOR		VICKIE LOVE	1109-1122 V LOVE	45991	55098	\$21.00	12/5/2025
1	CHAMPAIGN COUNTY TREASURER			16-1354	45991	507532	\$106.38	12/5/2025
1	CHAMPAIGN COUNTY TREASURER			16--1352	45991	507533	\$75.00	12/5/2025
1	CHAMPAIGN COUNTY TREASURER			16-1355	45991	507534	\$104.99	12/5/2025
1	CHAMPAIGN COUNTY TREASURER			16-1353	45991	507535	\$284.97	12/5/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 11/19/2025	45981	507536	\$1,253.14	12/5/2025
10018	AMAZON CAPITAL SERVICES			11X3-9YQH-Y6LN	45992	507537	\$228.25	12/5/2025
10018	AMAZON CAPITAL SERVICES			1HND-4N6D-97WD	45983	507538	\$2,129.66	12/5/2025
10018	AMAZON CAPITAL SERVICES			11Y9-QKX6-WLP7	45980	507538	\$546.17	12/5/2025
10018	AMAZON CAPITAL SERVICES			1H66-1DH4-D1XL	45978	507538	\$153.09	12/5/2025
10018	AMAZON CAPITAL SERVICES			1RMV-G4V4-F67J	45985	507538	\$115.41	12/5/2025
10018	AMAZON CAPITAL SERVICES			1XDL-PVDF-7XKL	45986	507538	\$54.47	12/5/2025
10018	AMAZON CAPITAL SERVICES			13KF-MFMK-74W6	45986	507538	-\$287.06	12/5/2025
10018	AMAZON CAPITAL SERVICES			1V1Y-T7CV-6Q7T	45985	507538	-\$146.17	12/5/2025
10018	AMAZON CAPITAL SERVICES			1WY6-CM16-WY31	45982	507538	\$157.12	12/5/2025
10018	AMAZON CAPITAL SERVICES			1NPC-CHWD-H4PJ	45986	507538	\$746.72	12/5/2025
10018	AMAZON CAPITAL SERVICES			1RRR-7MCC-D11C	45981	507538	\$33.59	12/5/2025
10018	AMAZON CAPITAL SERVICES			14XF-XP7Y-1CGW	45982	507538	\$17.93	12/5/2025
10018	AMAZON CAPITAL SERVICES			1FVP-6TX6-1137	45987	507538	\$73.32	12/5/2025
10018	AMAZON CAPITAL SERVICES			1M9L-KNLG-R3R7	45982	507538	\$94.23	12/5/2025
10018	AMAZON CAPITAL SERVICES			134D-HWD7-7HRR	45981	507538	\$66.33	12/5/2025
10018	AMAZON CAPITAL SERVICES			1FGR-GQGL-79X1	45987	507538	\$232.86	12/5/2025
10018	AMAZON CAPITAL SERVICES			14QX-YM4T-9QRG	45985	507538	\$1,123.09	12/5/2025
10018	AMAZON CAPITAL SERVICES			1TKD-QN4D-6GXV	45987	507538	\$189.09	12/5/2025
10018	AMAZON CAPITAL SERVICES			174V-PVWC-3JRK	45985	507539	\$1,664.95	12/5/2025
10018	AMAZON CAPITAL SERVICES			1YWF-7L76-TJ3H	45992	507540	\$28.71	12/5/2025
10018	AMAZON CAPITAL SERVICES			1KLM-46D3-VXVL	45992	507540	\$46.37	12/5/2025
10018	AMAZON CAPITAL SERVICES			1RTR-XGK1-TD6H	45992	507540	\$11.94	12/5/2025
10018	AMAZON CAPITAL SERVICES			14RC-DQDD-XQCV	45992	507541	\$458.21	12/5/2025
10018	AMAZON CAPITAL SERVICES			1X34-66Xq-W3Y7	45992	507542	\$4.89	12/5/2025
10018	AMAZON CAPITAL SERVICES			1PVF-TXTL-1693	45992	507543	\$364.92	12/5/2025
10699	CRISTOBAL BARTOLO GONZALEZ		Bartolo - Oct 25	45944	507544	507544	\$300.00	12/5/2025
10699	CRISTOBAL BARTOLO GONZALEZ		Bartolo - Nov 25	45979	507544	507544	\$225.00	12/5/2025
10078	BRADFORD SYSTEMS CORPORATION			46774-1	45991	507545	\$2,851.66	12/5/2025
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER			Dec'25 MHB26-029	45992	507546	\$8,333.00	12/5/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Dec'25 MHB26-044	45992	507547	\$8,094.00	12/5/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Dec'25 MHB25-066	45992	507547	\$8,750.00	12/5/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Dec'25 MHB26-045	45992	507547	\$8,607.00	12/5/2025
19525	COMPASS MINERALS AMERICA, INC			1570780	45985	507548	\$4,816.25	12/5/2025
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4461986	45986	507549	\$215.67	12/5/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			515-1121055	45985	507550	\$178.57	12/5/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			515-1123922	45986	507550	\$23.64	12/5/2025
20251	EFRAIN F. GASPAR			Gaspar - Nov 25	45992	507551	\$525.00	12/5/2025
18840	GFL ENVIRONMENTAL			P20001026512	45981	507552	\$458.70	12/5/2025
18840	GFL ENVIRONMENTAL			P20001026513	45981	507553	\$630.08	12/5/2025
10232	GORDON FOOD SERVICE			9029471405	45985	507554	\$1,149.94	12/5/2025
20173	GREATER COMMUNITY AIDS PROJECT OF EAST CENTRAL IL			Dec'25 MHB25-022	45992	507555	\$5,130.00	12/5/2025
10243	GULLIFORD SEPTIC SERVICE INC			61188	45985	507556	\$245.00	12/5/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		1203	45985	507557	\$6,327.06	12/5/2025
19785	IMMIGRANT SERVICES OF CHAMPAIGN-URBANA			Dec'25 MHB26-010	45992	507558	\$16,688.00	12/5/2025
19711	JOHN RUSSELL MOOMAW	JILL'S CREATIVE EXPRESSIONS		12215	45947	507559	\$154.00	12/5/2025
20570	JP MORGAN CHASE BANK			6340 11/28/25	45989	507560	\$1,589.80	12/5/2025
20570	JP MORGAN CHASE BANK			6423 12-12-25	45989	507561	\$3.15	12/5/2025
20570	JP MORGAN CHASE BANK			6456 11/28/2025	45989	507562	\$940.45	12/5/2025
20570	JP MORGAN CHASE BANK			6233 11/28/25	45989	507563	\$556.53	12/5/2025
20570	JP MORGAN CHASE BANK			6258 11/30/25 CirClk	45991	507564	\$99.00	12/5/2025
20570	JP MORGAN CHASE BANK			6266 11/28/25	45989	507565	\$921.50	12/5/2025
20570	JP MORGAN CHASE BANK			6290 11/28/25	45989	507566	\$1,997.79	12/5/2025

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20570	JP MORGAN CHASE BANK			6290 10/31/25	45961	507566	\$865.15	12/5/2025
20570	JP MORGAN CHASE BANK			6316 RPC Admin 11/28	45989	507567	\$809.96	12/5/2025
20570	JP MORGAN CHASE BANK			6183 Lisa November	45989	507568	\$8,977.13	12/5/2025
20570	JP MORGAN CHASE BANK			RPC Data-TAMI 11/28	45989	507569	\$2,910.88	12/5/2025
20570	JP MORGAN CHASE BANK			RPC DATA TECH 11.28	45989	507570	\$7,230.00	12/5/2025
20570	JP MORGAN CHASE BANK			6225 11/30/25	45991	507571	\$5,689.83	12/5/2025
20570	JP MORGAN CHASE BANK			6167 KLC 11.24.25	45985	507572	\$942.74	12/5/2025
20570	JP MORGAN CHASE BANK			6167 PWF 11.24.25	45985	507572	\$258.38	12/5/2025
20570	JP MORGAN CHASE BANK			6167 PWF 11.30.25	45992	507572	\$1,642.50	12/5/2025
20570	JP MORGAN CHASE BANK			6167 KLC 11.30.25	45992	507572	\$1,772.26	12/5/2025
20570	JP MORGAN CHASE BANK			6217 ARNOLD CARLE	45964	507573	\$51.00	12/5/2025
20570	JP MORGAN CHASE BANK			6217 ARNOLD CARLE TC	45964	507573	\$51.00	12/5/2025
20570	JP MORGAN CHASE BANK			6217 ARNOLD GED TEST	45979	507573	\$36.00	12/5/2025
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		DD15	45986	507574	\$1,786.66	12/5/2025
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		DD16	45986	507574	\$1,895.52	12/5/2025
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		DD17	45986	507574	\$1,833.34	12/5/2025
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		DD18	45986	507574	\$2,054.75	12/5/2025
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		DD19	45986	507574	\$2,040.28	12/5/2025
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		DD20	45986	507574	\$2,090.92	12/5/2025
25	BRIAN E KING	KING LAW OFFICES, PC		23JD95 - 11.24.25	45985	507575	\$195.00	12/5/2025
19653	LENOVO (UNITED STATES) INC			6472331716	45748	507576	\$72.00	12/5/2025
19653	LENOVO (UNITED STATES) INC			6472494879	45748	507576	\$1,311.00	12/5/2025
19653	LENOVO (UNITED STATES) INC			6472350659	45750	507576	\$368.00	12/5/2025
19653	LENOVO (UNITED STATES) INC			6472338387	45749	507576	\$180.00	12/5/2025
18468	MCC NETWORK SERVICES, LLC			INV-375029	45992	507577	\$762.00	12/5/2025
18468	MCC NETWORK SERVICES, LLC			INV-385880	45992	507577	\$825.00	12/5/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-712195	45981	507578	\$151.95	12/5/2025
10368	MERCEDES SCIENTIFIC			3016311	45985	507579	\$120.00	12/5/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10273104	45986	507580	\$32.00	12/5/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10271062	45973	507580	\$40.00	12/5/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10272009	45979	507580	\$38.00	12/5/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10273103	45986	507580	\$56.00	12/5/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10273915	45979	507580	\$44.00	12/5/2025
20582	RUYLE MECHANICAL SERVICES INC.			39942	45987	507581	\$67,374.40	12/5/2025
10506	SECURITY TRANSPORT SERVICES, INC.			7303	45985	507582	\$929.54	12/5/2025
10506	SECURITY TRANSPORT SERVICES, INC.			7282	45982	507582	\$1,384.19	12/5/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		0D4AE217	45979	507583	\$12.98	12/5/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		654DD646	45980	507583	\$44.96	12/5/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		76791E97	45985	507583	\$2.82	12/5/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		1CC72BD7	45980	507583	\$95.04	12/5/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		1603778C	45974	507583	\$718.20	12/5/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		3A74056F	45986	507583	\$6.32	12/5/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		28C8CB65	45981	507583	\$28.22	12/5/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		CD9357C9	45986	507583	\$184.54	12/5/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		DOC913E8	45986	507583	\$12.10	12/5/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		D57A4765	45985	507583	\$39.94	12/5/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		BA208602	45981	507583	\$46.62	12/5/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		28A1569A	45983	507583	\$95.60	12/5/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		F6FEBAE5	45986	507583	\$191.76	12/5/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		8a5c8a07	45973	507584	\$231.84	12/5/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		caefa35	45971	507585	\$161.83	12/5/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		210029	45986	507586	\$44.00	12/5/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		210065	45992	507586	\$61.00	12/5/2025
10600	URBANA TRUE TIRES INC			118645	45982	507587	\$1,384.72	12/5/2025
18596	VITAL EDUCATION AND SUPPLY INC			Inv25-840	45980	507588	\$473.50	12/5/2025
10681	WHKS & CO			56037	45979	507589	\$8,517.60	12/5/2025
10681	WHKS & CO			56075	45979	507590	\$856.81	12/5/2025
10681	WHKS & CO			56038	45979	507591	\$1,935.04	12/5/2025
10681	WHKS & CO			56036	45979	507592	\$6,695.03	12/5/2025
10681	WHKS & CO			56040	45979	507593	\$2,259.40	12/5/2025
10681	WHKS & CO			56074	45979	507594	\$1,248.00	12/5/2025
1	CHAMPAIGN COUNTY TREASURER			16-1350	45991	507595	\$4,835.94	12/11/2025
1	CHAMPAIGN COUNTY TREASURER			16-1349	45991	507596	\$441.48	12/11/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 11/26/2025	45988	507597	\$554.54	12/11/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 12/03/2025	45995	507598	\$821.51	12/11/2025

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1	CHAMPAIGN COUNTY TREASURER			WC 11/24/2025	45985	507599	\$1,516.11	12/11/2025
1	CHAMPAIGN COUNTY TREASURER			WC 12/01/2025	45992	507600	\$167.70	12/11/2025
1	CHAMPAIGN COUNTY TREASURER			WC 12/08/2025	45999	507601	\$1,147.50	12/11/2025
10711	LAURA B CLANCY			Crawford, 25MT1442	45996	507602	\$352.00	12/11/2025
10819	JUDIE ROBERTS			25cf1321	45993	507603	\$616.00	12/11/2025
18198	217, INC			258085	45974	507604	\$80.00	12/11/2025
10016	ALTORFER INC			PC010206969	45986	507605	\$310.44	12/11/2025
10018	AMAZON CAPITAL SERVICES			16YX-PHMW-QNGD	45992	507606	\$115.67	12/11/2025
10018	AMAZON CAPITAL SERVICES			1796-CYQG-N3WW	45901	507606	-\$25.33	12/11/2025
10018	AMAZON CAPITAL SERVICES			113H-3PTP-YVD4 BAKER	45962	507606	\$39.99	12/11/2025
10018	AMAZON CAPITAL SERVICES			113H-3PTP-YVD4 REYES	45962	507606	\$60.00	12/11/2025
10018	AMAZON CAPITAL SERVICES			1T1D-TWDW-1KDW	45987	507607	\$136.50	12/11/2025
10018	AMAZON CAPITAL SERVICES			19DP-4H7J-KVHJ	45986	507607	\$132.58	12/11/2025
10018	AMAZON CAPITAL SERVICES			1WLV-K6GV-V4WV	45987	507607	\$187.83	12/11/2025
10018	AMAZON CAPITAL SERVICES			1PW3-JJJP-M4TN	45985	507607	\$363.81	12/11/2025
10018	AMAZON CAPITAL SERVICES			11CQ-MLPQ-3K73	45999	507607	\$159.60	12/11/2025
10018	AMAZON CAPITAL SERVICES			14XL-PWDW-7DFK	45978	507608	\$35.47	12/11/2025
10018	AMAZON CAPITAL SERVICES			16PC-3C9W-WQDL	45976	507609	\$352.09	12/11/2025
10018	AMAZON CAPITAL SERVICES			1RYX-94RF-3KYJ	45999	507610	\$277.38	12/11/2025
10018	AMAZON CAPITAL SERVICES			1P6F-NQP7-RV4P	45992	507611	\$22.99	12/11/2025
10018	AMAZON CAPITAL SERVICES			113H-3PTP-YVD4	45962	507612	\$53.84	12/11/2025
10018	AMAZON CAPITAL SERVICES			1CCL-PYR4-THPF	45992	507612	\$33.99	12/11/2025
10018	AMAZON CAPITAL SERVICES			173P-XTFQ-6KQV 1025	45931	507612	\$59.99	12/11/2025
10018	AMAZON CAPITAL SERVICES			173P-XTFQ-6KQV AKER	45931	507612	\$167.90	12/11/2025
10018	AMAZON CAPITAL SERVICES			1DWD-R99M-YNXH	45962	507613	\$692.28	12/11/2025
10018	AMAZON CAPITAL SERVICES			13TL-DJ1G-XNKV	45992	507614	\$832.38	12/11/2025
10018	AMAZON CAPITAL SERVICES			1YNM-VR3Q-WY7V	45992	507615	\$290.54	12/11/2025
10037	AMERICAN SOLUTIONS FOR BUSINESS			INV08408337	45943	507616	\$632.02	12/11/2025
17803	ELISE BELKNAP			83	45993	507617	\$5,550.00	12/11/2025
18236	BONNELL INDUSTRIES INC			0224107-IN	45992	507618	\$187.90	12/11/2025
19851	BUILDING PERFORMANCE INSTITUTE, INC			108651A	45996	507619	\$24,640.00	12/11/2025
18253	CDW GOVERNMENT			AG9XH8G	45981	507620	\$1,781.50	12/11/2025
18253	CDW GOVERNMENT			AG9XZM4R	45981	507621	\$3,206.58	12/11/2025
18253	CDW GOVERNMENT			AG9K691M	45979	507622	\$191.41	12/11/2025
18253	CDW GOVERNMENT			AH1741W	45994	507623	\$199.69	12/11/2025
10147	COMMUNITY RESOURCE & COUNSELING CTR INC			CRCC 11/19/2025	45980	507624	\$1,100.00	12/11/2025
19525	COMPASS MINERALS AMERICA, INC			1571613	45986	507625	\$31,230.47	12/11/2025
18745	DAVIS-HOUK MECHANICAL, INC.			250230-2	45991	507626	\$3,560.00	12/11/2025
18750	DELTA DENTAL OF ILLINOIS-RISK			1972097-1972100	45962	507627	\$17,386.84	12/11/2025
19031	DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES		IN001544720	45991	507628	\$10,306.12	12/11/2025
10204	EVIDENT, INC.			255330B	45994	507629	\$510.00	12/11/2025
10232	GORDON FOOD SERVICE			928237861	45992	507630	\$484.37	12/11/2025
10232	GORDON FOOD SERVICE			9029722858	45993	507630	\$1,954.86	12/11/2025
10232	GORDON FOOD SERVICE			9029722844	45993	507630	\$66.42	12/11/2025
10232	GORDON FOOD SERVICE			2002962708	45988	507630	-\$37.12	12/11/2025
10232	GORDON FOOD SERVICE			2002982638	45996	507630	-\$19.27	12/11/2025
10232	GORDON FOOD SERVICE			9029720524	45993	507630	\$2,159.32	12/11/2025
10232	GORDON FOOD SERVICE			9029847020	45995	507630	\$906.37	12/11/2025
10232	GORDON FOOD SERVICE			928238121	45996	507630	\$1,745.32	12/11/2025
10232	GORDON FOOD SERVICE			9029720523	45993	507630	\$1,580.53	12/11/2025
20848	HEARTLAND BUSINESS SYSTEMS LLC	HEARTLAND BUSINESS SYSTEMS LLC		783690-H	45750	507631	\$390.00	12/11/2025
20848	HEARTLAND BUSINESS SYSTEMS LLC	HEARTLAND BUSINESS SYSTEMS LLC		785092-H	45757	507631	\$682.50	12/11/2025
20848	HEARTLAND BUSINESS SYSTEMS LLC	HEARTLAND BUSINESS SYSTEMS LLC		786283-H	45763	507631	\$438.75	12/11/2025
20802	HENSON ROBINSON COMPANY			5883	45982	507632	\$550.00	12/11/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		2025-042-19-62	45996	507633	\$10,763.84	12/11/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2659	45974	507634	\$300.00	12/11/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2661	45981	507635	\$450.00	12/11/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2658	45973	507636	\$175.00	12/11/2025
18775	MICHAEL A. WASOWICZ	IMPRIMUS FORENSIC SERVICES LLC		1073	45985	507637	\$6,400.00	12/11/2025
20165	INTERACTIVE DATA LLC			IN997182	45991	507638	\$143.00	12/11/2025
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA			1903401034648	45994	507639	\$171.00	12/11/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1266530	45979	507640	\$220.00	12/11/2025
20331	PETER A JEFFERSON			JAN 2026 RENT	45993	507641	\$3,072.00	12/11/2025
20123	TYLA JONES	HAPPY FEET DAYCARE		JONES 11/2025	45991	507642	\$1,883.40	12/11/2025
20570	JP MORGAN CHASE BANK			6407NOV2025	45989	507643	\$11,067.71	12/11/2025

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20570	JP MORGAN CHASE BANK			6415 - 11.28.25	45989	507644	\$641.06	12/11/2025
20570	JP MORGAN CHASE BANK			CCSO 6472 Nov 25'	45989	507645	\$3,359.18	12/11/2025
20570	JP MORGAN CHASE BANK			ESDA 6449 Nov 25'	45989	507646	\$317.01	12/11/2025
20570	JP MORGAN CHASE BANK			6241-GIS-Chase_Nov25	45992	507647	\$398.70	12/11/2025
20570	JP MORGAN CHASE BANK			6167 KLC 11.30.25-2	45992	507648	\$1,070.16	12/11/2025
20570	JP MORGAN CHASE BANK			6217 HILTON	45980	507649	\$1,040.66	12/11/2025
20570	JP MORGAN CHASE BANK			6217 AMER AIRLINES	45980	507649	\$70.00	12/11/2025
20570	JP MORGAN CHASE BANK			6217 BLUE DRAGONFLY	45974	507649	\$215.40	12/11/2025
20570	JP MORGAN CHASE BANK			6217 1121 TEXTABLE	45982	507649	\$75.00	12/11/2025
20570	JP MORGAN CHASE BANK			6217 ARNOLD STAPLES	45966	507649	\$33.00	12/11/2025
20570	JP MORGAN CHASE BANK			6217 ARNOLD HOBBY LO	45966	507649	\$34.98	12/11/2025
20570	JP MORGAN CHASE BANK			6217 ARNOLD WALMART	45985	507649	\$528.00	12/11/2025
20570	JP MORGAN CHASE BANK			6217 ANROLD COSMO	45972	507649	\$282.32	12/11/2025
20570	JP MORGAN CHASE BANK			6217 WALMART CHANDLE	45967	507649	\$55.98	12/11/2025
20570	JP MORGAN CHASE BANK			6217 SHELBY TIRES	45979	507649	\$1,400.00	12/11/2025
20570	JP MORGAN CHASE BANK			6217 MCKINLEY DRGSCN	45986	507649	\$174.00	12/11/2025
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		7352	45978	507650	\$626.76	12/11/2025
19775	PAUL KNIGHT			PK11302025	45991	507651	\$6,321.00	12/11/2025
10326	LAKESHORE LEARNING MATERIALS			91456990	45874	507652	\$14.99	12/11/2025
10326	LAKESHORE LEARNING MATERIALS			92605969	45985	507652	\$204.03	12/11/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			338219	45996	507653	\$13.56	12/11/2025
18468	MCC NETWORK SERVICES, LLC			INV-394759	45992	507654	\$954.00	12/11/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-712332	45992	507655	\$609.00	12/11/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-712317	45992	507656	\$2,317.50	12/11/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-712322	45992	507657	\$235.00	12/11/2025
19782	MOBILE HVAC TRAINING SYSTEMS			HVAC11302025	45993	507658	\$186.54	12/11/2025
19782	MOBILE HVAC TRAINING SYSTEMS			RWJC11302025	45987	507658	\$1,243.60	12/11/2025
19642	PAMELA K HENRICKS	NANA'S DAYCARE		HENRICKS 11/2025	45991	507659	\$2,717.11	12/11/2025
18489	GENUINE PARTS COMPANY INC.	NAPA AUTO PARTS		081620	45992	507660	\$149.73	12/11/2025
20280	ERNEST G. POTTER	POTTER RENTALS		JAN 2026 RENT	45993	507661	\$1,350.00	12/11/2025
19998	PRECISION PSYCHOLOGY:			25CF1334 - 12.03.25	45994	507662	\$708.75	12/11/2025
10453	QUILL CORPORATION			46793301	45993	507663	\$104.30	12/11/2025
10479	RELX INC	LEXISNEXIS		3096132791	45991	507664	\$970.00	12/11/2025
10479	RELX INC	LEXISNEXIS		3096149599	45991	507664	\$1,500.00	12/11/2025
10822	JUANITA ROGERS	A CHILDS COMPASS LEARNING ACADEMY & NURSERY SCHOOL		ROGERS 11/2025	45991	507665	\$3,047.76	12/11/2025
18145	JOANNA SITZ			762	45991	507666	\$240.00	12/11/2025
10837	CAROLYN SMITH	KID'S N PLAY LEARNING CENTER		SMITH 11/2025	45991	507667	\$2,235.48	12/11/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		108434	45993	507668	\$256.38	12/11/2025
10340	TELUS HEALTH (US) LTD			2466451	45981	507669	\$624.00	12/11/2025
20785	TOBEY'S CONSTRUCTION & CARTAGE, INC.			PE #1 24-06141-00-BR	45987	507670	\$360,000.00	12/11/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		2F2272F0	45993	507671	\$25.58	12/11/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		2AF02DBE	45994	507671	\$9.41	12/11/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		44E89294	45993	507671	\$104.04	12/11/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		2F0813F5	45992	507671	\$56.31	12/11/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		2E9C9E2C	45987	507671	\$285.12	12/11/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		EC4F38D0	45995	507671	\$82.88	12/11/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		B16D8D14	45995	507671	\$70.37	12/11/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		88BA2B38	45999	507671	\$13.58	12/11/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		9587CA4F	45995	507671	\$109.94	12/11/2025
10569	TYLER TECHNOLOGIES INC			045-541894	45953	507672	\$3,200.00	12/11/2025
10569	TYLER TECHNOLOGIES INC			045-544344	45974	507672	\$3,200.00	12/11/2025
19614	US IMAGING INC			150	45658	507673	\$6,492.00	12/11/2025
19614	US IMAGING INC			194	45931	507673	\$6,520.80	12/11/2025
10665	WAREHOUSE DIRECT			6029618-2	45992	507674	\$20.44	12/11/2025
10665	WAREHOUSE DIRECT			6045249-0	45986	507674	\$433.74	12/11/2025
10665	WAREHOUSE DIRECT			6049235-0	45994	507674	\$187.39	12/11/2025
10665	WAREHOUSE DIRECT			6038985-0	45978	507675	\$163.09	12/11/2025
10665	WAREHOUSE DIRECT			6046247-0	45987	507676	\$733.35	12/11/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		852959705	45992	507677	\$1,442.49	12/11/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		852959702	45992	507677	\$82.09	12/11/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		852874798	45992	507677	\$232.12	12/11/2025
1	CHAMPAIGN COUNTY TREASURER			785 ADMIN XFR 9.25	45994	55099	\$1,130.59	12/12/2025
1	CHAMPAIGN COUNTY TREASURER			151	45998	55100	\$12,714.24	12/12/2025
1	CHAMPAIGN COUNTY TREASURER			HI LI NOVEMBER 2025	45999	55101	\$545,290.31	12/12/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			47 FY25	45985	55102	\$212.00	12/12/2025

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18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			41 FY25	45953	55102	\$234.00	12/12/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			48 FY 25	46000	55102	\$198.00	12/12/2025
10714	KARI CONNOLLY			23JA91 - 11.26.25	45987	55103	\$468.00	12/12/2025
20128	A&M RENTALS			DEC 25 RENT	45993	55104	\$600.00	12/12/2025
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		00086348	45961	55105	\$1,000.00	12/12/2025
10007	ADVANCE AUTO PARTS			4405533762420	45994	55106	\$70.99	12/12/2025
10009	AFFILIATED PARTS LLC			100298748	45987	55107	\$1,344.02	12/12/2025
19844	AFFORDABLE SHRED			109594	45991	55108	\$40.00	12/12/2025
10076	ALLISON M BOOT			0027	45993	55109	\$4,062.50	12/12/2025
10019	AMEREN ILLINOIS			2026 12-8-25	45999	55110	\$759.06	12/12/2025
10019	AMEREN ILLINOIS			9049 12-8-25	45999	55111	\$995.20	12/12/2025
10019	AMEREN ILLINOIS			1070 12-8-25	45999	55112	\$457.04	12/12/2025
10019	AMEREN ILLINOIS			7043 12-8-25	45999	55113	\$313.01	12/12/2025
10019	AMEREN ILLINOIS			6043 12-8-25	45999	55114	\$306.42	12/12/2025
10019	AMEREN ILLINOIS			9037 12-8-25	45999	55115	\$424.58	12/12/2025
10019	AMEREN ILLINOIS			0037 12-8-25	45999	55116	\$932.39	12/12/2025
10019	AMEREN ILLINOIS			1021 12-8-25	45999	55117	\$486.36	12/12/2025
10019	AMEREN ILLINOIS			ILCARES 33039	45993	55118	\$150.00	12/12/2025
10019	AMEREN ILLINOIS			CSBG25SCP-50028	45916	55119	\$934.45	12/12/2025
10019	AMEREN ILLINOIS			6218 12-5-25	45996	55120	\$149.62	12/12/2025
10035	AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS		M01AG477318	45975	55121	\$3,801.24	12/12/2025
19535	GEORGE E MARSHALL	AMERICAN PORTABLE NUCLEAR GAUGE ASSOCIATION		GM20251049	45993	55122	\$75.00	12/12/2025
18159	AQUA ILLINOIS			6915 7-14-25	45852	55123	\$165.30	12/12/2025
20719	AQUALITY SOLUTIONS, LLC			04989TO	45993	55124	\$21.00	12/12/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB368862	45974	55125	\$4.95	12/12/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB371676	45966	55125	\$66.90	12/12/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB365578	45961	55125	\$127.29	12/12/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB371585	45958	55125	\$524.12	12/12/2025
20217	LAUREN ARONSON			25GR02 - 11.26.25	45987	55126	\$423.75	12/12/2025
10049	AT&T / AT&T MOBILITY			9279 11/28/25	45989	55127	\$1,873.06	12/12/2025
10049	AT&T / AT&T MOBILITY			287323938952X1103205	45955	55128	\$78.57	12/12/2025
10049	AT&T / AT&T MOBILITY			287323938952X1203205	45986	55128	\$78.57	12/12/2025
10049	AT&T / AT&T MOBILITY			287323938952X0803205	45863	55128	\$78.48	12/12/2025
10004	ATI HOLDINGS LLC	ATI PHYSICAL THERAPY		TNC49685	45988	55129	\$450.00	12/12/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			6327576	45993	55130	\$385.00	12/12/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			6274557	45993	55130	\$385.00	12/12/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			6331454	45993	55130	\$385.00	12/12/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			6293197	45993	55130	\$385.00	12/12/2025
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM			ARDC dues, CT	45999	55130	\$385.00	12/12/2025
20738	AUTISM SAFETY 101,INC			20251112	45975	55131	\$3,800.00	12/12/2025
18225	BAILEY EDWARD DESIGN, INC			35738	45947	55132	\$6,525.00	12/12/2025
19056	BREACH POINT CONSULTING, INC			11132025	45974	55133	\$6,856.00	12/12/2025
20825	BRINK'S INCORPORATED			8158442	45991	55134	\$2,704.62	12/12/2025
20825	BRINK'S INCORPORATED			13072714	45992	55134	\$1,628.64	12/12/2025
10440	BUGOUT			637052C	45991	55135	\$1,130.10	12/12/2025
18692	BUSEY BANK			25-498	45994	55136	\$250.00	12/12/2025
10098	CAMPION, BARROW & ASSOCIATES INC			043011	45991	55137	\$465.00	12/12/2025
10098	CAMPION, BARROW & ASSOCIATES INC			043006	45991	55137	\$1,395.00	12/12/2025
20756	SUMUKB, LLC	CANDLEWOOD SUITES		0818-1109 HODGES, P	45987	55138	\$805.05	12/12/2025
17785	CAPITAL ONE			1666308142	45980	55139	\$106.58	12/12/2025
17785	CAPITAL ONE			1666320525	45980	55140	\$31.52	12/12/2025
20436	CAPTION FIRST INCORPORATED	CAPTION FIRST		79110	45995	55141	\$280.00	12/12/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1740076	45986	55142	\$116.53	12/12/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1740079	45986	55142	\$1,263.86	12/12/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1738614	45952	55142	\$3.04	12/12/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1738609	45952	55142	\$12.37	12/12/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1738615	45983	55142	\$383.05	12/12/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1729225	45945	55142	\$3.09	12/12/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1729223	45945	55142	\$170.74	12/12/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1740077	45986	55143	\$99.38	12/12/2025
10108	CENTRAL CULVERT & TILE, LLC-C			331025	45874	55147	\$65.45	12/12/2025
18263	BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC		S1016006 AUG & DEC	45994	55148	\$718.50	12/12/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			201679241	45973	55149	\$375.00	12/12/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304340367	45991	55149	\$5.63	12/12/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304330104	45966	55150	\$88.40	12/12/2025

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10115	CHAMPAIGN MULTIMEDIA GROUP			304330544	45971	55150	\$85.00	12/12/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304330545	45971	55150	\$76.00	12/12/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304330546	45971	55150	\$85.00	12/12/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304330558	45971	55150	\$88.40	12/12/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304332232	45975	55150	\$88.40	12/12/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304334064	45979	55150	\$254.00	12/12/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304334320	45980	55150	\$153.20	12/12/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304334321	45980	55150	\$153.20	12/12/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304334462	45981	55150	\$88.40	12/12/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304339770	45989	55150	\$76.00	12/12/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304330572	45991	55151	\$60.80	12/12/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			IL DOAP SEPT25	45995	55152	\$47,541.22	12/12/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			FED 5311 SEPT25	45995	55152	\$48,637.37	12/12/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S082837	45986	55153	\$59.32	12/12/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S082836	45986	55153	\$1,241.94	12/12/2025
20023	CHOUDELLE KASUNKA			June 2025	45838	55154	\$250.00	12/12/2025
20023	CHOUDELLE KASUNKA			July 25	45869	55154	\$200.00	12/12/2025
20023	CHOUDELLE KASUNKA			August 25	45891	55154	\$100.00	12/12/2025
20023	CHOUDELLE KASUNKA			May 2025	45747	55154	\$350.00	12/12/2025
20023	CHOUDELLE KASUNKA			September 25	45930	55154	\$100.00	12/12/2025
20023	CHOUDELLE KASUNKA			October 25	45961	55154	\$300.00	12/12/2025
18163	CINTAS			4251213013	45987	55155	\$107.63	12/12/2025
18163	CINTAS			5305885302	45994	55156	\$202.89	12/12/2025
18978	JEFFREY I CISCO	CISCO LAW, PC		11/2025	45995	55157	\$3,000.00	12/12/2025
10087	CIT TRUCKS			105P305551	45993	55158	\$319.42	12/12/2025
10087	CIT TRUCKS			105P305896	45994	55158	\$1,190.32	12/12/2025
10087	CIT TRUCKS			105P305979	45996	55158	\$1,462.02	12/12/2025
10139	COMCAST CABLE			11/2/25 EMA	45963	55159	\$33.95	12/12/2025
10139	COMCAST CABLE			7899 12-3-25	45994	55160	\$215.44	12/12/2025
10139	COMCAST CABLE			7840 12-1-25	45992	55161	\$215.44	12/12/2025
18958	COMMAND SOURCING INC			822251	45891	55162	\$1,659.00	12/12/2025
18958	COMMAND SOURCING INC			1030253	45960	55162	\$2,054.00	12/12/2025
20847	SHEPHERD BOYS INC	CRANE ROLL OFF & DISPOSAL SERVICE		2697	45993	55163	\$680.00	12/12/2025
20847	SHEPHERD BOYS INC	CRANE ROLL OFF & DISPOSAL SERVICE		2696	45993	55163	\$680.00	12/12/2025
10717	CHERYL CROSBY			Crosby 11-13-2025	45983	55164	\$60.00	12/12/2025
19792	D1 NETWORKS			13568	45987	55165	\$840.00	12/12/2025
18323	DIMOND BROS. INSURANCE LLC			1692418	45999	55166	\$30.00	12/12/2025
18323	DIMOND BROS. INSURANCE LLC			1692419	45999	55166	\$30.00	12/12/2025
18323	DIMOND BROS. INSURANCE LLC			1692417	45999	55166	\$30.00	12/12/2025
17853	DIVERSEY INC			9900175535	45889	55167	\$463.30	12/12/2025
17853	DIVERSEY INC			9900175536	45889	55167	\$962.42	12/12/2025
17853	DIVERSEY INC			9900175534	45889	55167	\$1,946.84	12/12/2025
17853	DIVERSEY INC			9900175532	45889	55167	\$994.98	12/12/2025
17853	DIVERSEY INC			9900175533	45889	55167	\$1,562.02	12/12/2025
17853	DIVERSEY INC			9900175531	45889	55167	\$561.98	12/12/2025
17853	DIVERSEY INC			9900175530	45889	55167	\$459.42	12/12/2025
17853	DIVERSEY INC			9900175529	45889	55167	\$1,786.70	12/12/2025
20733	VERMILION ROAD STORAGE PARTNERS, LLC	DIY STORAGE DANVILLE, IL		147812	45996	55168	\$171.55	12/12/2025
20733	VERMILION ROAD STORAGE PARTNERS, LLC	DIY STORAGE DANVILLE, IL		147811	45996	55168	\$171.55	12/12/2025
20733	VERMILION ROAD STORAGE PARTNERS, LLC	DIY STORAGE DANVILLE, IL		147810	45996	55168	\$171.55	12/12/2025
10200	ESS CLEAN INC			66624	45992	55169	\$380.00	12/12/2025
10200	ESS CLEAN INC			66691	45992	55170	\$900.00	12/12/2025
10200	ESS CLEAN INC			66722	45992	55171	\$275.00	12/12/2025
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33149746	45973	55172	\$1,178.13	12/12/2025
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33176052	45980	55172	\$471.39	12/12/2025
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33207992	45986	55172	\$1,178.80	12/12/2025
19527	FASTSIGNS			1260-62615	45996	55173	\$478.00	12/12/2025
18349	FIDELITY SECURITY LIFE INSURANCE COMPANY			167066046 167069577	45962	55174	\$3,820.32	12/12/2025
402	FORECLOSURE		Nationstar Mortgage LLC	24FC125	45966	55175	\$135,071.11	12/12/2025
402	FORECLOSURE		US Bank Trust Nat' Association	23FC117	45975	55176	\$42,068.13	12/12/2025
402	FORECLOSURE		US Bank Trust National Association	24FC104	45978	55177	\$80,000.00	12/12/2025
10226	GIBBS TECHNOLOGY LEASING, LLC-C			254312	45985	55178	\$90.43	12/12/2025
17875	MATHEW V. HARLAN	D&D GOODYEAR		000047040	45992	55179	\$1,389.72	12/12/2025
17875	MATHEW V. HARLAN	D&D GOODYEAR		000047041	45992	55180	\$898.58	12/12/2025
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0016	45991	55181	\$3,150.00	12/12/2025

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20815	HEARTLAND COMMUNITY COLLEGE			2603-04	45967	55182	\$1,869.76	12/12/2025
10737	BRIAN HENSGEN			DEC 25	45994	55183	\$4,000.00	12/12/2025
20850	JAMES A HILLARD	HILLARD'S PLUMBING, HEATING & COOLING CO		7030-29525	45973	55184	\$4,500.00	12/12/2025
20850	JAMES A HILLARD	HILLARD'S PLUMBING, HEATING & COOLING CO		7030-29557	45986	55184	\$4,800.00	12/12/2025
19923	HILLVIEW LLC	HILLVIEW APARTMENTS		Nov/Dec 19923 LG	45999	55185	\$1,002.80	12/12/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		4857	45987	55186	\$60.00	12/12/2025
20286	HOMWOOD DISPOSAL SERVICE, INC.	KANKAKEE DISPOSAL SERVICE, INC.		9671711	45992	55187	\$114.37	12/12/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			25-503	45999	55188	\$250.00	12/12/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			25-505	45999	55189	\$250.00	12/12/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			25-506	45999	55190	\$250.00	12/12/2025
18383	MEIBY HUDDLESTON INC.			11-24-25 24CF176	45985	55191	\$150.00	12/12/2025
18383	MEIBY HUDDLESTON INC.			11-24-25, 25JD119	45985	55191	\$75.00	12/12/2025
10263	I3 BROADBAND - CU			4812075--1	45992	55192	\$314.88	12/12/2025
10264	ID NETWORKS INC			284924	45992	55193	\$3,914.00	12/12/2025
18758	IDFPR			D Davis 021022	44606	55194	\$50.00	12/12/2025
10267	ILLINI MATTRESS CO INC			41876	45992	55195	\$820.00	12/12/2025
10267	ILLINI MATTRESS CO INC			41864	45986	55196	\$260.00	12/12/2025
10267	ILLINI MATTRESS CO INC			41858	45985	55197	\$410.00	12/12/2025
19030	ILLINI OIL CHANGE			152363	45983	55198	\$1,353.10	12/12/2025
19030	ILLINI OIL CHANGE			152357	45983	55199	\$1,312.15	12/12/2025
10269	ILLINOIS AMERICAN WATER			210003000868-120125	45992	55200	\$14.74	12/12/2025
10269	ILLINOIS AMERICAN WATER			6267 12-2-25	45993	55201	\$94.71	12/12/2025
10269	ILLINOIS AMERICAN WATER			8810 12-2-25	45993	55202	\$22.69	12/12/2025
10269	ILLINOIS AMERICAN WATER			210001742111-120125	45992	55203	\$327.07	12/12/2025
10269	ILLINOIS AMERICAN WATER			5712 11/25/25	45986	55204	\$411.04	12/12/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			URBANA 1/2026 RENT	45994	55205	\$1,000.00	12/12/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			WEST CHAMP 1/2026	45994	55206	\$21,674.94	12/12/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			FFS-CCRPC-2025-7	45993	55207	\$5,606.11	12/12/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			2026-005	45945	55208	\$5,016.18	12/12/2025
18397	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS			1000755	45994	55209	\$2,080.75	12/12/2025
18401	ILLINOIS COUNTIES RISK MANGEMENT TRUST			S-INVO07948	45999	55210	\$22,214.00	12/12/2025
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			20250906167	45901	55211	\$27.00	12/12/2025
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			20251007566	45961	55212	\$20.00	12/12/2025
19738	IRONGATE SELF STORAGE, LLC			UNIT 1001 1/2026	45994	55213	\$855.00	12/12/2025
19738	IRONGATE SELF STORAGE, LLC			UNIT NC 344 1/2026	45994	55213	\$185.00	12/12/2025
10302	IROQUOIS COUNTY TREASURER			DEC 25 RENT	45993	55214	\$705.34	12/12/2025
20838	RAISHA JYE			11.12.2025	45973	55215	\$613.20	12/12/2025
10322	KLEPPIN AND ASSOCIATES LLC			33160	45996	55216	\$720.00	12/12/2025
10330	LANGUAGE LINE SERVICES			11779706	45991	55217	\$5.88	12/12/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF1016 - 12.02.25	45993	55218	\$1,800.00	12/12/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF246 - 12.01.25	45992	55218	\$1,800.00	12/12/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CM236 - 10.30.25	45960	55218	\$1,080.00	12/12/2025
10333	LAWSON PRODUCTS INC			9313027271	45992	55219	\$80.30	12/12/2025
10333	LAWSON PRODUCTS INC			9313024204	45988	55219	\$578.73	12/12/2025
10339	LEXISNEXIS RISK DATA MANAGEMENT INC.			1100230255	45991	55220	\$200.00	12/12/2025
19378	MIGUEL MEJIA	M&M AUTO REPAIR		011504	45979	55221	\$1,400.00	12/12/2025
20849	WILLIAM V. MACGILL & CO	MACGILL & CO		CN0025050	45784	55222	-\$115.00	12/12/2025
20849	WILLIAM V. MACGILL & CO	MACGILL & CO		IN0899352	45777	55222	\$332.63	12/12/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			24709952	45993	55223	\$63.91	12/12/2025
18939	MEDCERTS, LLC			INV-5994	45874	55224	\$4,000.00	12/12/2025
18939	MEDCERTS, LLC			INV-6000	45875	55224	\$4,000.00	12/12/2025
18939	MEDCERTS, LLC			INV-5938 THOMAS, J	45863	55224	\$5,000.00	12/12/2025
10364	MEDIACOM			217 239-3573 1203PAX	45994	55225	\$454.83	12/12/2025
10364	MEDIACOM			447-902-3580 1225WAT	45993	55225	\$256.94	12/12/2025
20438	MEL PRICE CONTAINERS			1636995	45991	55226	\$150.00	12/12/2025
18473	MEYER CAPEL LAW OFFICE PC			460183	45995	55227	\$680.00	12/12/2025
18473	MEYER CAPEL LAW OFFICE PC			457839	45968	55227	\$1,870.00	12/12/2025
18473	MEYER CAPEL LAW OFFICE PC			457838	45968	55227	\$2,167.50	12/12/2025
18473	MEYER CAPEL LAW OFFICE PC			460136	45995	55227	\$3,655.00	12/12/2025
18479	MIKE'S AUTO GLASS			16035	45995	55228	\$600.00	12/12/2025
18479	MIKE'S AUTO GLASS			16037	45981	55228	\$650.00	12/12/2025
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE		50815434	45991	55229	\$740.00	12/12/2025
11457	DAVID MOORE			23GR116-10.22.24	45587	55230	\$750.00	12/12/2025
20853	MASTERS PERFORMANCE IMPROVEMENT INC			12032025	45993	55231	\$2,500.00	12/12/2025
20451	NEXTRAN CORPORATION			27P8178	45994	55232	\$81.48	12/12/2025

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20451	NEXTRAN CORPORATION			27P8144	45994	55232	\$171.69	12/12/2025
20451	NEXTRAN CORPORATION			27W2817	45978	55232	\$6,595.16	12/12/2025
10389	NICOR GAS			6818 12-2-25	45993	55233	\$124.30	12/12/2025
20839	NORFOLK SOUTHERN RAILWAY COMPANY			94396166	45987	55234	\$1,432.37	12/12/2025
20699	OFFICE ESSENTIALS INC.			WO-819787-1	45992	55235	\$20.94	12/12/2025
20699	OFFICE ESSENTIALS INC.			WO-819924-1	45993	55235	\$155.28	12/12/2025
20699	OFFICE ESSENTIALS INC.			WO-816171-1	45985	55235	\$83.75	12/12/2025
20256	ROLLINS INC	ORKIN LLC		293014005	45987	55236	\$200.00	12/12/2025
10411	PARKLAND COLLEGE			DEC 25 RENT	45993	55237	\$4,420.00	12/12/2025
10411	PARKLAND COLLEGE			OCT 25 UTILITIES	45985	55238	\$792.41	12/12/2025
10411	PARKLAND COLLEGE			703	45982	55239	\$5,495.00	12/12/2025
10411	PARKLAND COLLEGE			642	45953	55239	\$2,470.95	12/12/2025
10411	PARKLAND COLLEGE			642 IMOIE	45953	55239	\$5,495.00	12/12/2025
10411	PARKLAND COLLEGE			642 MCKINNEY	45953	55239	\$1,446.00	12/12/2025
10411	PARKLAND COLLEGE			642 LINDSEY, K	45986	55239	\$5,495.00	12/12/2025
10411	PARKLAND COLLEGE			649	45953	55239	\$112.00	12/12/2025
10411	PARKLAND COLLEGE			Student ID #1662851	45974	55240	\$1,500.00	12/12/2025
10418	TONY W PIATT	PAW A DAY INN K9 SUITES LLC		54840	45987	55241	\$265.65	12/12/2025
10800	JANET PESHKIN			11/30/25	45991	55243	\$300.40	12/12/2025
10426	PHARMCHEM, INC.			INV442196	45991	55244	\$81.90	12/12/2025
10428	PIATT COUNTY			DEC 25 RENT	45993	55245	\$300.00	12/12/2025
10467	RAY ALLEN MANUFACTURING LLC			RINV470510	45995	55246	\$134.95	12/12/2025
10468	RAY O'HERRON CO., INC.			2446950	45985	55247	\$73.99	12/12/2025
10468	RAY O'HERRON CO., INC.			2446852	45985	55247	\$1,256.81	12/12/2025
10468	RAY O'HERRON CO., INC.			2446849	45985	55247	\$1,026.65	12/12/2025
10468	RAY O'HERRON CO., INC.			2446564	45982	55247	\$69.12	12/12/2025
10468	RAY O'HERRON CO., INC.			2447904	45992	55247	\$288.52	12/12/2025
10468	RAY O'HERRON CO., INC.			2447805	45989	55247	\$105.64	12/12/2025
10468	RAY O'HERRON CO., INC.			2431975	45905	55247	-\$6,000.00	12/12/2025
10468	RAY O'HERRON CO., INC.			2447590	45987	55247	\$350.06	12/12/2025
10468	RAY O'HERRON CO., INC.			2447325	45986	55247	\$77.11	12/12/2025
10468	RAY O'HERRON CO., INC.			2447330	45986	55247	\$272.78	12/12/2025
10468	RAY O'HERRON CO., INC.			2447329	45986	55247	\$176.31	12/12/2025
10468	RAY O'HERRON CO., INC.			2447328	45986	55247	\$371.74	12/12/2025
10468	RAY O'HERRON CO., INC.			2448013	45992	55247	\$371.74	12/12/2025
10468	RAY O'HERRON CO., INC.			2448690	45995	55247	\$288.96	12/12/2025
10468	RAY O'HERRON CO., INC.			2448407	45994	55247	\$672.58	12/12/2025
10468	RAY O'HERRON CO., INC.			2448412	45994	55247	\$69.28	12/12/2025
10468	RAY O'HERRON CO., INC.			2448388	45994	55247	\$1,237.96	12/12/2025
10468	RAY O'HERRON CO., INC.			2448385	45994	55247	\$1,330.68	12/12/2025
10468	RAY O'HERRON CO., INC.			2448369	45994	55247	\$219.60	12/12/2025
10468	RAY O'HERRON CO., INC.			2448893	45996	55247	\$73.66	12/12/2025
10468	RAY O'HERRON CO., INC.			2447636	45989	55248	\$61.66	12/12/2025
10468	RAY O'HERRON CO., INC.			2414358	45807	55248	-\$49.42	12/12/2025
10468	RAY O'HERRON CO., INC.			2447327	45986	55248	\$27.00	12/12/2025
10468	RAY O'HERRON CO., INC.			2448012	45992	55248	\$55.67	12/12/2025
10468	RAY O'HERRON CO., INC.			2448011	45992	55248	\$59.99	12/12/2025
10468	RAY O'HERRON CO., INC.			2448226	45993	55248	\$62.28	12/12/2025
19268	REDS MUFFLER SHOP LLC			369657	45986	55249	\$52.50	12/12/2025
10477	RELIANCE STANDARD LIFE INSURANCE COMPANY			GL 153917/919 Nov 25	45962	55250	\$8,291.36	12/12/2025
10483	REYNOLDS TOWING SERVICE, INC.			120256	45880	55251	\$65.00	12/12/2025
10483	REYNOLDS TOWING SERVICE, INC.			121967	45940	55252	\$90.00	12/12/2025
10483	REYNOLDS TOWING SERVICE, INC.			121839	45956	55252	\$90.00	12/12/2025
10483	REYNOLDS TOWING SERVICE, INC.			122388	45959	55252	\$90.00	12/12/2025
10483	REYNOLDS TOWING SERVICE, INC.			122524	45959	55252	\$55.00	12/12/2025
10493	RURAL KING			299459	45992	55253	\$63.93	12/12/2025
10493	RURAL KING			265391	45977	55253	\$89.99	12/12/2025
10495	SAFeworks ILLINOIS			69324	45992	55254	\$954.00	12/12/2025
10500	SATELLITE TRACKING OF PEOPLE LLC			STPINV00134401	45991	55255	\$3,232.80	12/12/2025
10500	SATELLITE TRACKING OF PEOPLE LLC			STPINV00134405	45991	55255	\$1,462.65	12/12/2025
20713	SOUL COUNSELING PLLC			Soul payment 11-25	45993	55256	\$950.00	12/12/2025
18567	STAN'S SPORTSWORLD, INC			41865	45982	55257	\$116.00	12/12/2025
18567	STAN'S SPORTSWORLD, INC			41866	45982	55257	\$294.00	12/12/2025
18567	STAN'S SPORTSWORLD, INC			41867	45982	55257	\$299.00	12/12/2025
18567	STAN'S SPORTSWORLD, INC			41868	45982	55257	\$105.00	12/12/2025

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10531	STAR UNIFORMS			21586306	45981	55258	\$144.40	12/12/2025
10537	STERICYCLE INC			8012847883	45994	55259	\$57.86	12/12/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		108435	45993	55260	\$357.26	12/12/2025
18571	J.E. SWIFT			11/25/25	45986	55261	\$300.00	12/12/2025
10520	T-MOBILE			9790 11/21/25	45982	55262	\$1,100.39	12/12/2025
18578	THE CININNATI INSURANCE COMPANY			00T49 11/2025	45962	55263	\$77.00	12/12/2025
10085	NIENHOUSE GROUP INC.	TRAC SOLUTIONS		631944	45961	55264	\$372.00	12/12/2025
10560	TRIAD SHREDDING CORP			CCSO Nov' 25	45981	55265	\$120.00	12/12/2025
10560	TRIAD SHREDDING CORP			CCSO Oct' 25	45952	55265	\$150.00	12/12/2025
19729	TRINITY SERVICES GROUP, INC			3038900476	45996	55266	\$713.54	12/12/2025
19729	TRINITY SERVICES GROUP, INC			3038900475	45996	55266	\$8,278.37	12/12/2025
20655	OUTDOOR HOME SERVICES HOLDINGS,LLC	TRUGREEN LP		218967305	45955	55267	\$56.00	12/12/2025
20655	OUTDOOR HOME SERVICES HOLDINGS,LLC	TRUGREEN LP		218967281	45948	55267	\$56.00	12/12/2025
20655	OUTDOOR HOME SERVICES HOLDINGS,LLC	TRUGREEN LP		218967266	45941	55267	\$56.00	12/12/2025
20655	OUTDOOR HOME SERVICES HOLDINGS,LLC	TRUGREEN LP		218967239	45932	55267	\$56.00	12/12/2025
20125	URBAN EFFICIENCY GROUP			20251205. UEG	45996	55268	\$9,830.00	12/12/2025
10572	ULINE			201282782	45993	55269	\$104.34	12/12/2025
10861	MAURICIO VEGA-CORDOBA			Vega 12/01/2025	45992	55270	\$262.50	12/12/2025
10861	MAURICIO VEGA-CORDOBA			Vega 12/02/2025	45993	55270	\$262.50	12/12/2025
10861	MAURICIO VEGA-CORDOBA			Vega 12/03/2025	45994	55270	\$262.50	12/12/2025
10861	MAURICIO VEGA-CORDOBA			Vega 12/04/2025	45995	55270	\$245.00	12/12/2025
10861	MAURICIO VEGA-CORDOBA			Vega 12/05/2025	45996	55270	\$262.50	12/12/2025
10605	VERIZON WIRELESS			6129716769	45990	55271	\$393.73	12/12/2025
10605	VERIZON WIRELESS			6126453903	45949	55272	\$88.25	12/12/2025
10605	VERIZON WIRELESS			6127905695	45968	55273	\$1,520.94	12/12/2025
10605	VERIZON WIRELESS			6129220771	45984	55274	\$180.05	12/12/2025
10627	VILLAGE OF RANTOUL			RANTOUL 1/2026	45994	55275	\$1,000.00	12/12/2025
20281	JAMES A WALDER			PAXTON JAN 2026 RENT	45993	55276	\$3,800.00	12/12/2025
10676	WEX BANK			109055713	45991	55277	\$103.33	12/12/2025
20441	JASMINE WHITE	PEARL'S ROYAL CARE		WHITE 11/2025	45991	55278	\$215.76	12/12/2025
11473	FARUQ NELSON			25GR113 - 11.23.25	45984	55279	\$675.00	12/12/2025
100	EMPLOYEE VENDOR		Winters, Stephen	10/31/25 Winters	45961	55280	\$19.00	12/12/2025
100	EMPLOYEE VENDOR		Winters, Stephen	10/10/25 Winters	45944	55280	\$64.00	12/12/2025
100	EMPLOYEE VENDOR		Winters, Stephen	10/15/25 Winters	45945	55280	\$19.00	12/12/2025
100	EMPLOYEE VENDOR		ALISHA TURNER	7/27/23 PR ADV	45134	55282	\$294.00	12/12/2025
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT 12/4/25	45995	55283	\$100.80	12/12/2025
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 10/28/25	45958	55284	\$175.70	12/12/2025
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 10/17/25	45947	55285	\$165.20	12/12/2025
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 10/9/25	45939	55286	\$154.00	12/12/2025
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 9/26/25	45926	55287	\$147.00	12/12/2025
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 9/22/25	45922	55288	\$100.10	12/12/2025
100	EMPLOYEE VENDOR		Borden, Aaron	12/4/25 Borden	45995	55289	\$699.99	12/12/2025
100	EMPLOYEE VENDOR		Bryson, Leon	Bryson 12/8/25	45996	55290	\$70.07	12/12/2025
100	EMPLOYEE VENDOR		DALE CROWLEY	CROWLEY-120225	45993	55291	\$300.00	12/12/2025
100	EMPLOYEE VENDOR		DALITSO SULAMOYO	D. SULAMOYO 11.20	45981	55292	\$171.00	12/12/2025
100	EMPLOYEE VENDOR		Elisabeth Pollock	LP, NACDL dues	45973	55293	\$138.60	12/12/2025
100	EMPLOYEE VENDOR		GABE LEWIS	GABE LEWIS 11.20.202	45980	55294	\$1,072.73	12/12/2025
100	EMPLOYEE VENDOR		GARY DUDEN	G DUDEN 112125	45982	55295	\$351.00	12/12/2025
100	EMPLOYEE VENDOR		GARY DUDEN	G DUDEN 112625	45987	55296	\$241.60	12/12/2025
100	EMPLOYEE VENDOR		Howard-Gallo, Stephanie	Howard-Gallo 12/8/25	45996	55297	\$11.90	12/12/2025
100	EMPLOYEE VENDOR		Kayla Bishop	KaylaBishop_120425	45992	55298	\$64.26	12/12/2025
100	EMPLOYEE VENDOR		KIEL GILLEADE	K GILLEADE 112125	45982	55299	\$90.00	12/12/2025
100	EMPLOYEE VENDOR		Leanne Brehob-Riley	Brehob-Riley_120425	45992	55300	\$92.40	12/12/2025
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 12/4/25	45995	55301	\$157.50	12/12/2025
100	EMPLOYEE VENDOR		MARIA HARRISON	MARIA HARRISON 11/26	45992	55302	\$388.89	12/12/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 12/5/25	45996	55303	\$153.58	12/12/2025
100	EMPLOYEE VENDOR		Paula Bates	bates 12/3/25	45994	55304	\$72.65	12/12/2025
100	EMPLOYEE VENDOR		RICO JOHNSON	R JOHNSON 112025	45982	55305	\$299.00	12/12/2025
100	EMPLOYEE VENDOR		RYAN MUMM	MUMM-SEAOL MEMBER	45999	55306	\$163.00	12/12/2025
100	EMPLOYEE VENDOR		SARA WILHAM	S WILHAM 11.30.25	45995	55307	\$28.00	12/12/2025
100	EMPLOYEE VENDOR		VASHAWN JOHNSON	V JOHNSON 112625	45987	55308	\$1,204.80	12/12/2025
100	EMPLOYEE VENDOR		YESSENIA AMBROS RICARDO	RICARDO 12-5-25	45996	55309	\$274.40	12/12/2025
100	EMPLOYEE VENDOR		YIGANG SUN	Y SUN 112125	45982	55310	\$90.00	12/12/2025
20823	ERIKAH LEWIS			ICRT EL 11.06.25	45967	55311	\$200.00	12/12/2025
131	JURY VENDOR		ALICE E JONES	25-582553	45994	55312	\$19.00	12/12/2025

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		ANDREW D LEAKEY	25-595136	45994	55313	\$13.00	12/12/2025
131	JURY VENDOR		BENJAMIN D VERMILLION	25-587360	45994	55314	\$11.20	12/12/2025
131	JURY VENDOR		BOBBI J DANNENFELDT	25-588117	45994	55315	\$82.60	12/12/2025
131	JURY VENDOR		BRUCE A KONDITI	25-593593	45994	55316	\$10.60	12/12/2025
131	JURY VENDOR		CHARLES H SHIRLEY-COUCH	25-588367	45994	55317	\$116.20	12/12/2025
131	JURY VENDOR		CHARLES S DANNER	25-568438	45994	55318	\$95.20	12/12/2025
131	JURY VENDOR		CHARLES W ROBINSON	25-567969	45994	55319	\$18.40	12/12/2025
131	JURY VENDOR		CHASE M DRISKELL	25-594619	45994	55320	\$13.60	12/12/2025
131	JURY VENDOR		CHRISTOPHER T MULLETT	25-578534	45994	55321	\$14.80	12/12/2025
131	JURY VENDOR		DAVID A PADUA	25-596744	45994	55322	\$13.60	12/12/2025
131	JURY VENDOR		DEBORAH E HAMPE	25-592524	45994	55323	\$16.00	12/12/2025
131	JURY VENDOR		DOUGLAS K OLSEN	25-565908	45994	55324	\$19.00	12/12/2025
131	JURY VENDOR		EDWIN G RIVERA	25-580741	45994	55325	\$20.20	12/12/2025
131	JURY VENDOR		GWENN A SELBY	25-585880	45994	55326	\$13.60	12/12/2025
131	JURY VENDOR		HUNTER L SHELBY	25-580762	45994	55327	\$11.80	12/12/2025
131	JURY VENDOR		JACINDA K KING	25-588765	45994	55328	\$11.20	12/12/2025
131	JURY VENDOR		JACOB W SHAW	25-575921	45994	55329	\$116.20	12/12/2025
131	JURY VENDOR		JAMES A POUND	25-568365	45994	55330	\$95.20	12/12/2025
131	JURY VENDOR		JEAN M MENGELKOCH	25-578533	45994	55331	\$12.40	12/12/2025
131	JURY VENDOR		JEFFREY R THOMAS-WILHELM	25-592160	45994	55332	\$13.60	12/12/2025
131	JURY VENDOR		JESSICA L BILLOT	25-587411	45994	55333	\$141.40	12/12/2025
131	JURY VENDOR		JHANIA NATALIA PERKINS	25-584913	45994	55334	\$78.40	12/12/2025
131	JURY VENDOR		JILL I NUDO	25-565584	45994	55335	\$13.00	12/12/2025
131	JURY VENDOR		JOHN A DABROWSKI	25-587472	45994	55336	\$14.20	12/12/2025
131	JURY VENDOR		JOHN P HORCHER	25-587776	45994	55337	\$10.60	12/12/2025
131	JURY VENDOR		JOSEPH W WEISHAR	25-584189	45994	55338	\$99.40	12/12/2025
131	JURY VENDOR		KELLY N VALLE MERINO	25-566838	45994	55339	\$11.20	12/12/2025
131	JURY VENDOR		KORINA M GOINES-FISHER	25-570911	45994	55340	\$13.60	12/12/2025
131	JURY VENDOR		KRISTOPHER JACKSON GRAY-WOLF	25-569894	45994	55341	\$13.00	12/12/2025
131	JURY VENDOR		KYLE CONYARD JOHNSON	25-585499	45994	55342	\$82.60	12/12/2025
131	JURY VENDOR		LANE D BROADBENT	25-565634	45994	55343	\$11.80	12/12/2025
131	JURY VENDOR		LINDSAY L DALTON	25-577470	45994	55344	\$103.60	12/12/2025
131	JURY VENDOR		LISA A GRIMM	25-578153	45994	55345	\$16.00	12/12/2025
131	JURY VENDOR		LORENA M OLIVER	25-578268	45994	55346	\$154.00	12/12/2025
131	JURY VENDOR		MARCIA A POOL	25-585448	45994	55347	\$13.00	12/12/2025
131	JURY VENDOR		MARY A LEICHTER	25-577095	45994	55348	\$13.60	12/12/2025
131	JURY VENDOR		MATTHEW D GARARD	25-577277	45994	55349	\$11.20	12/12/2025
131	JURY VENDOR		MATTHEW J GREENFIELD	25-591022	45994	55350	\$11.80	12/12/2025
131	JURY VENDOR		MICHELLE L HUTCHENS	25-569632	45994	55351	\$14.80	12/12/2025
131	JURY VENDOR		PAMELA E LINDSEY	25-593053	45994	55352	\$14.20	12/12/2025
131	JURY VENDOR		PATRICIA E METZLER	25-583698	45994	55353	\$13.60	12/12/2025
131	JURY VENDOR		PETER RO	25-581277	45994	55354	\$13.00	12/12/2025
131	JURY VENDOR		RODGER L OCHELTREE	25-581977	45994	55355	\$22.60	12/12/2025
131	JURY VENDOR		RONALD W LYMAN	25-578496	45994	55356	\$15.40	12/12/2025
131	JURY VENDOR		RYAN A VELA	25-587935	45994	55357	\$11.20	12/12/2025
131	JURY VENDOR		RYAN M OHERRON	25-568590	45994	55358	\$16.60	12/12/2025
131	JURY VENDOR		SHAWN P HALE	25-572210	45994	55359	\$86.80	12/12/2025
131	JURY VENDOR		STEVEN D FREEMAN	25-569853	45994	55360	\$82.60	12/12/2025
131	JURY VENDOR		TARAVA M BARNETT	25-576923	45994	55361	\$13.00	12/12/2025
131	JURY VENDOR		TAYLOR ANN PUTMAN	25-578698	45994	55362	\$16.60	12/12/2025
131	JURY VENDOR		THADDEUS M BATES	25-585227	45994	55363	\$17.80	12/12/2025
131	JURY VENDOR		TIMOTHY M ROTH	25-567242	45994	55364	\$11.80	12/12/2025
131	JURY VENDOR		VAN W HARTMAN	25-593031	45994	55365	\$13.00	12/12/2025
131	JURY VENDOR		VICTOR E MARTINEZ	25-572882	45994	55366	\$78.00	12/12/2025
131	JURY VENDOR		VICTOR H LIVINGSTON	25-591867	45994	55367	\$14.80	12/12/2025
131	JURY VENDOR		YASSINE BOUIBA	25-589758	45994	55368	\$13.00	12/12/2025
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		25-496	45994	55369	\$250.00	12/12/2025
20723	CU HOUSING LLC			2026 HP 21	45838	55370	\$2,540.00	12/12/2025
10189	EDGE OF MALL, LLC			25-499	45994	55371	\$250.00	12/12/2025
10189	EDGE OF MALL, LLC			25-500	45994	55372	\$250.00	12/12/2025
18340	FAIRLAWN REAL ESTATE, INC			25-502	45994	55373	\$250.00	12/12/2025
18377	HIGHLAND GREEN			25-507	45999	55374	\$250.00	12/12/2025
10361	KEITH F. MCFALL	MCFALL PROPERTIES		25-508	45999	55375	\$250.00	12/12/2025
20231	MF TOWN & COUNTRY LLC			SecDep/Dec 20231 TM	45999	55376	\$1,712.00	12/12/2025
20231	MF TOWN & COUNTRY LLC			SecDep Dec 20231 TB	45999	55376	\$1,712.00	12/12/2025

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20854	NEIL RICHARDSON			2026 HP 87	45992	55377	\$1,900.00	12/12/2025
10385	NEW CENTURY ESTATES			25-509	45999	55378	\$250.00	12/12/2025
20105	PARKVIEW SENIOR RESIDENCES LLC			25-510	45999	55379	\$250.00	12/12/2025
10667	WESTGATE APARTMENTS			2026 HP 86	45985	55380	\$638.00	12/12/2025
110	WIOA VENDOR		JASMINE MORRIS	1011-1024 J MORRIS	45995	55381	\$42.00	12/12/2025
110	WIOA VENDOR		JASMINE MORRIS	1025-1107 J MORRIS	45995	55381	\$42.00	12/12/2025
110	WIOA VENDOR		JASMINE MORRIS	1108-1121 J MORRIS	45995	55381	\$42.00	12/12/2025
110	WIOA VENDOR		KAMIL GOBCEWICZ	1110-1121 K GOBCEWIC	45985	55382	\$56.00	12/12/2025
110	WIOA VENDOR		KAMRYN OTIS	1109-1122 K OTIS	45987	55383	\$28.00	12/12/2025
110	WIOA VENDOR		ANGELIQUE BANAQ	1026-1108 A BANAQ	45981	55384	\$42.00	12/12/2025
110	WIOA VENDOR		ANGELIQUE BANAQ	1109-1122 A BANAQ	45981	55385	\$42.00	12/12/2025
110	WIOA VENDOR		BOBBIE MCELROY	1109-1122 B MCELROY	45987	55386	\$21.00	12/12/2025
110	WIOA VENDOR		BOBBIE MCELROY	1125 MCELROY, B	45986	55387	\$120.00	12/12/2025
110	WIOA VENDOR		BOBBIE MCELROY	112525 MCELROY, B	45986	55388	\$30.00	12/12/2025
110	WIOA VENDOR		COLLINS OSUJI	1110-1122 C OSUJI	45994	55389	\$56.00	12/12/2025
110	WIOA VENDOR		CORISMA WARD	1125 WARD, C	45986	55390	\$200.00	12/12/2025
110	WIOA VENDOR		CORISMA WARD	112525 WARD, C	45986	55391	\$30.00	12/12/2025
110	WIOA VENDOR		DESTINY RUCKER	1125 RUCKER, D	45986	55392	\$200.00	12/12/2025
110	WIOA VENDOR		DESTINY RUCKER	1109-1122 D RUCKER	45987	55393	\$35.00	12/12/2025
110	WIOA VENDOR		EMMA ORAM	1125 ORAM, E	45986	55394	\$80.00	12/12/2025
110	WIOA VENDOR		FYZARRIA ALEXANDER	1110-1121 F ALEXANDE	45986	55395	\$336.00	12/12/2025
110	WIOA VENDOR		JASMINE MORRIS	0927-1010 J MORRIS	45995	55396	\$49.00	12/12/2025
110	WIOA VENDOR		KAM'REN DUDLEY	1119 DUDLEY, K	45980	55397	\$500.00	12/12/2025
110	WIOA VENDOR		KAMRYN ORIS	1125 OTIS, K	45986	55398	\$160.00	12/12/2025
110	WIOA VENDOR		KRISTINA BLETSCHER	1101-1130 BLETSCHER	45995	55399	\$395.00	12/12/2025
110	WIOA VENDOR		MALLORY LAW	1125 LAW, M	45986	55400	\$160.00	12/12/2025
110	WIOA VENDOR		PAIGE SILER	1125 PAIGE, S	45986	55401	\$160.00	12/12/2025
110	WIOA VENDOR		PAIGE SILER	1109-1122 P SILER	45987	55402	\$112.00	12/12/2025
110	WIOA VENDOR		SHAKIAH GRAYNED	1109-1122 S GRAYNED	45993	55403	\$504.00	12/12/2025
110	WIOA VENDOR		SHAKINA FLETCHER	1124-1203 S FLETCHER	45995	55404	\$7.00	12/12/2025
110	WIOA VENDOR		TAMARA CROSBY	0928-1011 T CROSBY	45981	55405	\$35.00	12/12/2025
110	WIOA VENDOR		TANITRA WINSTON	1109-1122 T WINSTON	45993	55406	\$504.00	12/12/2025
110	WIOA VENDOR		TRAVIS PARSLEY	1117-1128 T PARSLEY	45993	55407	\$196.00	12/12/2025
110	WIOA VENDOR		ZOE NICOLE FORD	1110-1121 Z FORD	45985	55408	\$504.00	12/12/2025
1	CHAMPAIGN COUNTY TREASURER			ICRT JAN26 STORAGE	46003	55409	\$396.00	12/19/2025
1	CHAMPAIGN COUNTY TREASURER			WINS OCT25 FREE	46009	55410	\$30.04	12/19/2025
1	CHAMPAIGN COUNTY TREASURER			MyLocalTax 9/30/2025	45930	55411	\$702,056.96	12/19/2025
1	CHAMPAIGN COUNTY TREASURER			WC NOVEMBER 2025	46007	55412	\$94,354.54	12/19/2025
1	CHAMPAIGN COUNTY TREASURER			121225 FICA IMRFt	46006	55413	\$85,351.04	12/19/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			Positive Pay Nov 25'	46002	55414	\$51.98	12/19/2025
10007	ADVANCE AUTO PARTS			4405533651212	45993	55415	\$52.97	12/19/2025
10007	ADVANCE AUTO PARTS			4405534338568	46000	55416	\$71.39	12/19/2025
10007	ADVANCE AUTO PARTS			4405533962485	45996	55417	\$182.48	12/19/2025
10007	ADVANCE AUTO PARTS			4405534251370	45999	55417	\$42.78	12/19/2025
18211	ALEXANDER CALENDARS, LLC			308	45995	55418	\$1,344.00	12/19/2025
10017	AMALGAMATED BANK OF CHICAGO			79551225	45992	55419	\$475.00	12/19/2025
10017	AMALGAMATED BANK OF CHICAGO			79561225	45992	55419	\$475.00	12/19/2025
10019	AMEREN ILLINOIS			0041056007-120325	45994	55420	\$452.47	12/19/2025
10019	AMEREN ILLINOIS			3480155004-120325	45994	55421	\$75.45	12/19/2025
10019	AMEREN ILLINOIS			1696006115-120425	45995	55422	\$17.56	12/19/2025
10019	AMEREN ILLINOIS			6250 12/3/2025	45994	55423	\$1,164.99	12/19/2025
10019	AMEREN ILLINOIS			3030 12/03/25	45994	55423	\$434.91	12/19/2025
10019	AMEREN ILLINOIS			9000 12/03/2025	45994	55423	\$2,201.10	12/19/2025
10019	AMEREN ILLINOIS			8029 11/26/25	45987	55424	\$5,350.20	12/19/2025
10019	AMEREN ILLINOIS			7010 11/26/25	45987	55425	\$1,315.55	12/19/2025
10019	AMEREN ILLINOIS			Nov 25 2011 Rnd Brn	45999	55426	\$586.21	12/19/2025
10019	AMEREN ILLINOIS			242515	45994	55427	\$150,389.00	12/19/2025
10019	AMEREN ILLINOIS			242516	45994	55427	\$152,450.00	12/19/2025
10019	AMEREN ILLINOIS			242517	45994	55427	\$156,815.00	12/19/2025
10019	AMEREN ILLINOIS			242518	45994	55427	\$133,664.00	12/19/2025
10019	AMEREN ILLINOIS			242519	45994	55427	\$84,669.00	12/19/2025
10019	AMEREN ILLINOIS			25-520	46004	55428	\$250.00	12/19/2025
10019	AMEREN ILLINOIS			25-521	46004	55429	\$250.00	12/19/2025
10019	AMEREN ILLINOIS			25-523	46004	55430	\$125.00	12/19/2025
10019	AMEREN ILLINOIS			25-524	46004	55431	\$250.00	12/19/2025

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10019	AMEREN ILLINOIS			25-525	46004	55432	\$250.00	12/19/2025
10019	AMEREN ILLINOIS			25-526	46004	55433	\$250.00	12/19/2025
10019	AMEREN ILLINOIS			25-527	46004	55434	\$250.00	12/19/2025
10019	AMEREN ILLINOIS			25-528	46004	55435	\$250.00	12/19/2025
10019	AMEREN ILLINOIS			25=529	46004	55436	\$250.00	12/19/2025
10019	AMEREN ILLINOIS			25-530	46004	55437	\$250.00	12/19/2025
10019	AMEREN ILLINOIS			25-532	46004	55438	\$250.00	12/19/2025
10019	AMEREN ILLINOIS			Nov. 25 Power LIHEAP	45999	55439	\$562.24	12/19/2025
10019	AMEREN ILLINOIS			ILCARES 29009	45999	55440	\$150.00	12/19/2025
10019	AMEREN ILLINOIS			ILCARES 80138	46000	55441	\$150.00	12/19/2025
10019	AMEREN ILLINOIS			ILCARES 92078	46000	55442	\$150.00	12/19/2025
10019	AMEREN ILLINOIS			ILCARES 03064	46002	55443	\$150.00	12/19/2025
10019	AMEREN ILLINOIS			ILCARES 74084	46000	55444	\$150.00	12/19/2025
10019	AMEREN ILLINOIS			ILCARES 60112	46003	55445	\$150.00	12/19/2025
10019	AMEREN ILLINOIS			8013 12-10-25	46001	55446	\$1,218.74	12/19/2025
10019	AMEREN ILLINOIS			4023 12-11-25	46002	55447	\$996.50	12/19/2025
10019	AMEREN ILLINOIS			5094 12-11-25	46002	55448	\$338.78	12/19/2025
18660	AMERICAN PUBLIC WORKS ASSOCIATION			000907682	46001	55449	\$252.00	12/19/2025
10038	AMERICAN STAMP & MARKING PRODUCTS INC			1740654	46002	55450	\$9,969.92	12/19/2025
20750	AMERICLOCK, INC.			E7158	46000	55451	\$2,900.00	12/19/2025
18159	AQUA ILLINOIS			6915 12-12-25	46003	55452	\$467.94	12/19/2025
18159	AQUA ILLINOIS			4657 12-9-25	46000	55453	\$187.08	12/19/2025
20719	AQUALITY SOLUTIONS, LLC			06562TO	46001	55454	\$14.50	12/19/2025
19930	ASHBY THERAPY SOLUTIONS, PLLC			1458	46001	55455	\$1,372.00	12/19/2025
19619	SEAN ATER			12052025	45996	55456	\$1,000.00	12/19/2025
10057	AUTOZONE, INC.			02647757302	45996	55457	\$82.44	12/19/2025
10700	ELLEN M. BEATTIE	ELLEN M. BEATTIE LAW, PC		07JA50 - 10.16.25	45946	55458	\$315.00	12/19/2025
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS			0000110192 11/17/25	45978	55459	\$672,323.85	12/19/2025
10075	BOB BARKER COMPANY, INC			INV2191826	45995	55460	\$1,186.69	12/19/2025
19587	DYLAN BOOT			012	46001	55461	\$5,000.00	12/19/2025
20254	JESSE BROCKWELL			12052025	45996	55462	\$800.00	12/19/2025
18251	CBCDR, LLC			Dec 25 726-RPC	46001	55463	\$200.00	12/19/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1732043	45953	55464	\$153.13	12/19/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1734982	45930	55464	\$13.00	12/19/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1734993	45930	55464	\$657.88	12/19/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1734989	45930	55464	\$66.82	12/19/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1733344	45960	55464	\$50.32	12/19/2025
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1735128	45953	55464	\$4.96	12/19/2025
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6622	45961	55465	\$10,794.81	12/19/2025
10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE			CC IREAD #5	46003	55466	\$37,495.00	12/19/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			SUBSCRIPTION RENEWAL	46000	55467	\$168.00	12/19/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S082994	45999	55468	\$2,315.76	12/19/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S082911	45996	55468	\$4,042.92	12/19/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S082877	45999	55468	\$713.50	12/19/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S082878	45999	55468	\$713.50	12/19/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S082994A	46001	55468	\$37.00	12/19/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S083083	46001	55468	\$525.72	12/19/2025
18163	CINTAS			4252096230	45996	55469	\$125.63	12/19/2025
18163	CINTAS			4252836017	46003	55470	\$115.77	12/19/2025
10087	CIT TRUCKS			105P306781	46001	55471	\$210.46	12/19/2025
10087	CIT TRUCKS			105P306584	46001	55471	\$77.59	12/19/2025
10087	CIT TRUCKS			105P307261	46006	55471	\$193.84	12/19/2025
17840	CITY OF URBANA			1953	45994	55472	\$2,210.00	12/19/2025
17840	CITY OF URBANA			1951	45994	55473	\$630.00	12/19/2025
10139	COMCAST CABLE			12/2/25 EMA	45993	55474	\$33.95	12/19/2025
18286	TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES		1095838	45994	55475	\$335.93	12/19/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 12/1/25	45992	55476	\$389.00	12/19/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 12/1/25 ICRT C	45992	55476	\$466.80	12/19/2025
18287	CONSOLIDATED COMMUNICATIONS			3776/0 12/1/25	45992	55476	\$1,775.35	12/19/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 12/1/25 C	45992	55476	\$389.00	12/19/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 12/1/25 CC	45992	55476	\$389.00	12/19/2025
18287	CONSOLIDATED COMMUNICATIONS			3725/0 12/1/25	45992	55477	\$1,600.72	12/19/2025
20847	SHEPHERD BOYS INC	CRANE ROLL OFF & DISPOSAL SERVICE		2712	46002	55478	\$75.00	12/19/2025
20847	SHEPHERD BOYS INC	CRANE ROLL OFF & DISPOSAL SERVICE		2710	46000	55478	\$680.00	12/19/2025
18301	CROSSROADS CONTRACTOR SUPPLY			23995	45999	55479	\$399.99	12/19/2025

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18301	CROSSROADS CONTRACTOR SUPPLY			23971	45995	55479	\$899.00	12/19/2025
10097	CU HARDWARE COMPANY INC			2512-051497	45999	55480	\$71.54	12/19/2025
10097	CU HARDWARE COMPANY INC			2512-051501	45999	55480	\$8.96	12/19/2025
10097	CU HARDWARE COMPANY INC			2511-048521	45986	55480	\$47.69	12/19/2025
10097	CU HARDWARE COMPANY INC			2511-048474	45986	55480	\$26.51	12/19/2025
18303	CUMMINS ENGINEERING CORPORATION			2831.3	45999	55481	\$2,465.83	12/19/2025
10166	CUSTOM SERVICES LANDSCAPE DEV INC			2025-038	45994	55482	\$3,365.00	12/19/2025
19624	DAVIS ELECTRIC			2025-2242	46000	55483	\$991.00	12/19/2025
18316	DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR		11313	46001	55484	\$55.00	12/19/2025
20846	JOHN SCOTT DENTON			11252025	45986	55485	\$1,250.00	12/19/2025
19726	DEPKE WELDING SUPPLIES			0002467323	46002	55486	\$27.36	12/19/2025
19726	DEPKE WELDING SUPPLIES			0002463132	45985	55487	\$143.84	12/19/2025
18323	DIMOND BROS. INSURANCE LLC			1687102 FY25	45987	55488	\$4,859.59	12/19/2025
18323	DIMOND BROS. INSURANCE LLC			1687102 FY26	45987	55488	\$53,455.41	12/19/2025
10173	NRG BUSINESS MARKETING			HS55171985	45994	55489	\$2,091.25	12/19/2025
10173	NRG BUSINESS MARKETING			HS55171746	45994	55490	\$14,574.39	12/19/2025
10173	NRG BUSINESS MARKETING			HS55171953	45994	55491	\$389.52	12/19/2025
20667	EASTERN ENGINEERING SUPPLY INC.			1187525	45884	55492	\$29.19	12/19/2025
10186	EASTERN ILLINI ELECTRIC			242527	45994	55493	\$4,022.00	12/19/2025
10193	EICHENAUER SERVICES, INC.			2180043	46003	55494	\$1,005.22	12/19/2025
10200	ESS CLEAN INC			66520	45992	55495	\$43,159.00	12/19/2025
18345	FEDEX			9-708-64205	45995	55496	\$7.54	12/19/2025
18345	FEDEX			9-091-36698	45995	55497	\$21.65	12/19/2025
10211	FERRELLGAS			242530	45994	55498	\$1,481.00	12/19/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		742093	45931	55499	\$2,760.39	12/19/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		742422	45939	55499	\$330.33	12/19/2025
402	FORECLOSURE		Heartland Bank & Trust Company	24FC100	46003	55500	\$45,000.00	12/19/2025
19225	GARCIA CLINICAL LABORATORY			74861	46000	55501	\$412.00	12/19/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		112025RB	45996	55502	\$310.00	12/19/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		112025R	45996	55502	\$350.00	12/19/2025
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ICRT JAN26 RENT TD	46003	55503	\$13,118.33	12/19/2025
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ICRT JAN26 RENT 100B	46003	55503	\$6,821.78	12/19/2025
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0017	46005	55504	\$4,530.00	12/19/2025
19714	LEE HARPER II	HARPER CREATION DUDE WITH THE TOOLS ON LOCATION		11152025	45976	55505	\$1,400.00	12/19/2025
18368	HBD, INC			IN00075276	45996	55506	\$1,495.00	12/19/2025
18369	HEADSETS.COM, INC			3157457	45995	55507	\$250.00	12/19/2025
18370	HEALTH ALLIANCE MEDICAL PLANS			44134-036	45969	55508	\$2,596.00	12/19/2025
20646	HP COMPUTING AND PRINTING INC.	HEWLETT-PACKARD		9046197684	45997	55509	\$378.44	12/19/2025
10254	DCC PROPANE LLC	HICKSGAS		242533	45994	55510	\$7,273.00	12/19/2025
20850	JAMES A HILLARD	HILLARD'S PLUMBING, HEATING & COOLING CO		7030-29564	45987	55511	\$1,937.50	12/19/2025
20850	JAMES A HILLARD	HILLARD'S PLUMBING, HEATING & COOLING CO		7030-29594	45999	55511	\$5,000.00	12/19/2025
19590	HINCKLEY SPRINGS			22961743 121325	46004	55512	\$351.19	12/19/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000152372	45987	55513	\$27,276.91	12/19/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000152368	45987	55513	\$3,390.53	12/19/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030000669633	45987	55513	\$13,069.67	12/19/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		031280022615	45986	55514	\$49.42	12/19/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			260085	45993	55515	\$358.92	12/19/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			260247	45996	55515	\$300.00	12/19/2025
10267	ILLINI MATTRESS CO INC			41878	45993	55516	\$735.00	12/19/2025
10267	ILLINI MATTRESS CO INC			41891	45999	55517	\$155.00	12/19/2025
10267	ILLINI MATTRESS CO INC			41894	45999	55518	\$420.00	12/19/2025
18394	ILLINI MEDIA GROUP			IN-12511107208	45991	55519	\$90.00	12/19/2025
10269	ILLINOIS AMERICAN WATER			1056 12/2/25	45993	55520	\$308.67	12/19/2025
10269	ILLINOIS AMERICAN WATER			Nov 25 YAC Water	46002	55521	\$26.52	12/19/2025
10269	ILLINOIS AMERICAN WATER			25-533	46004	55522	\$125.00	12/19/2025
10269	ILLINOIS AMERICAN WATER			25-534	46004	55523	\$250.00	12/19/2025
10269	ILLINOIS AMERICAN WATER			Nov. 25 ARPA WATER	46002	55524	\$73.70	12/19/2025
10269	ILLINOIS AMERICAN WATER			6250 12-15-25	46006	55525	\$607.76	12/19/2025
10269	ILLINOIS AMERICAN WATER			1834 12/1/25	45992	55526	\$314.55	12/19/2025
10269	ILLINOIS AMERICAN WATER			3771 12/1/25	45992	55527	\$318.52	12/19/2025
10269	ILLINOIS AMERICAN WATER			0053 12-01-25	45992	55528	\$472.27	12/19/2025
10269	ILLINOIS AMERICAN WATER			9824 12/1/25	45992	55529	\$199.30	12/19/2025
10269	ILLINOIS AMERICAN WATER			1919 12/1/25	45992	55530	\$9.52	12/19/2025
10269	ILLINOIS AMERICAN WATER			0213 12/8/2025	45989	55531	\$162.36	12/19/2025
10269	ILLINOIS AMERICAN WATER			5098 12/8/2025	45999	55532	\$1,049.21	12/19/2025

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10269	ILLINOIS AMERICAN WATER			9306 12/2/25	45993	55533	\$98.13	12/19/2025
10269	ILLINOIS AMERICAN WATER			5076 12/2/25	45993	55534	\$102.06	12/19/2025
10269	ILLINOIS AMERICAN WATER			9399 12/2/25	45993	55535	\$22.69	12/19/2025
10269	ILLINOIS AMERICAN WATER			8186 12/2/25	45993	55536	\$177.51	12/19/2025
10269	ILLINOIS AMERICAN WATER			3948 12/2/25	45993	55537	\$22.69	12/19/2025
10269	ILLINOIS AMERICAN WATER			6375 12/2/25	45993	55538	\$22.69	12/19/2025
10269	ILLINOIS AMERICAN WATER			5859 12/2/25	45993	55539	\$22.69	12/19/2025
10269	ILLINOIS AMERICAN WATER			5377 12/1/25	45992	55540	\$12.11	12/19/2025
10285	IDPH VITAL RECORDS			NOV2025DCSURCHARGES	45992	55541	\$496.00	12/19/2025
18632	ILLINOIS PUBLIC DEFENDER ASSOCIATION			6	45986	55542	\$1,710.00	12/19/2025
18659	ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK			5390	45994	55543	\$500.00	12/19/2025
10297	ILLINOIS STATE TREASURER - ACCOUNTING DIVISION			NOV2025MLSURCHARGES	45992	55544	\$420.00	12/19/2025
20541	STEPHEN SAMUELS	INSTA ANSWER,LLC		251301665101	45992	55545	\$60.00	12/19/2025
10306	JANO TECHNOLOGIES, INC.			33601	45869	55546	\$15,416.34	12/19/2025
10306	JANO TECHNOLOGIES, INC.			33864	45976	55547	\$30,589.00	12/19/2025
18439	JOHNSON BUILDING COMPANY LLC-P			1906	45995	55548	\$365.00	12/19/2025
18439	JOHNSON BUILDING COMPANY LLC-P			1904	45995	55548	\$485.00	12/19/2025
18439	JOHNSON BUILDING COMPANY LLC-P			1905	45995	55548	\$935.00	12/19/2025
18439	JOHNSON BUILDING COMPANY LLC-P			1903	45995	55548	\$1,115.00	12/19/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8014083	46001	55549	\$385.62	12/19/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8013800	45995	55549	\$1,842.86	12/19/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8014017	45996	55549	\$141.42	12/19/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8013802	45995	55549	\$2,639.18	12/19/2025
10751	WILLIAM J JONES DDS			12/10/25 Dental	46001	55550	\$4,286.00	12/19/2025
20150	JACLYN KELLY			11.10.2025	45973	55551	\$602.00	12/19/2025
18997	LANGUAGE ACCESS NETWORK	MARTTI		BD0003241	45991	55552	\$3.00	12/19/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			23CF1622 - 12.08.25	45999	55553	\$1,260.00	12/19/2025
10338	LEXIPOL LLC			INVLEX11260373	45964	55554	\$11,167.88	12/19/2025
10341	LINTFIGHTERS OF CENTRAL ILLINOIS LLC			25-2184	46001	55555	\$850.00	12/19/2025
19499	LONG'S GARAGE			84873	45966	55556	\$1,400.00	12/19/2025
10355	MARK'S PLUMBING PARTS CORP			INV002250961	45985	55557	\$502.70	12/19/2025
10355	MARK'S PLUMBING PARTS CORP			INV002249907	45979	55557	\$55.02	12/19/2025
10358	AUTOMATED COMMUNICATIONS, INC.	MARTIN ONE SOURCE INC		442918	46001	55558	\$2,314.56	12/19/2025
10358	AUTOMATED COMMUNICATIONS, INC.	MARTIN ONE SOURCE INC		442929	46000	55558	\$944.00	12/19/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			24741627	46000	55559	\$152.53	12/19/2025
19247	MCLEAN COUNTY			2028	45986	55560	\$375.00	12/19/2025
10366	MENARDS			40716	46000	55561	\$14.99	12/19/2025
10366	MENARDS			40796	46001	55561	\$102.82	12/19/2025
18473	MEYER CAPEL LAW OFFICE PC			460141	45991	55562	\$1,487.50	12/19/2025
19638	MICROTRAIN			94361	45905	55563	\$16,500.00	12/19/2025
18856	MID ILLINOIS CONCRETE & EXCAVATION, INC			25588-1	45986	55564	\$5,800.00	12/19/2025
20852	MIKE GLAZIK HANDYMAN			10302025	45960	55565	\$320.00	12/19/2025
18479	MIKE'S AUTO GLASS			16043	45994	55566	\$70.00	12/19/2025
18479	MIKE'S AUTO GLASS			16046	46001	55566	\$440.00	12/19/2025
20664	JAMES MILLER	MILLERS DETAILING & AUTOMOTIVE		2447	45995	55567	\$150.00	12/19/2025
18495	NATIONAL LOUIS UNIVERSITY			STEPHENS FALL 2025	46003	55568	\$2,455.00	12/19/2025
20451	NEXTRAN CORPORATION			27P8366	46002	55569	\$32.57	12/19/2025
20451	NEXTRAN CORPORATION			27P8312	46000	55569	\$90.52	12/19/2025
20451	NEXTRAN CORPORATION			27P8164	46000	55569	\$477.61	12/19/2025
20451	NEXTRAN CORPORATION			27P8307	46002	55569	\$171.69	12/19/2025
20451	NEXTRAN CORPORATION			27P8424	46006	55569	\$323.88	12/19/2025
10389	NICOR GAS			242553	45994	55570	\$9,051.00	12/19/2025
10389	NICOR GAS			0296 12-10-25	46001	55571	\$157.46	12/19/2025
17790	NIEMANN FOODS INC			2533495	45992	55572	\$26.94	12/19/2025
20724	NIEMERG'S INC.	NIEMERG'S STEAK HOUSE		E07491	46002	55573	\$1,580.00	12/19/2025
20699	OFFICE ESSENTIALS INC.			IN-4915	45995	55574	\$42.95	12/19/2025
20699	OFFICE ESSENTIALS INC.			IN-4916	45995	55574	\$42.95	12/19/2025
20699	OFFICE ESSENTIALS INC.			IN-4917	45995	55574	\$42.95	12/19/2025
20699	OFFICE ESSENTIALS INC.			IN-4918	45995	55574	\$42.95	12/19/2025
20699	OFFICE ESSENTIALS INC.			IN-4919	45995	55574	\$171.80	12/19/2025
20699	OFFICE ESSENTIALS INC.			IN-4920	45995	55574	\$85.90	12/19/2025
20699	OFFICE ESSENTIALS INC.			IN-4921	45995	55574	\$171.80	12/19/2025
20699	OFFICE ESSENTIALS INC.			WO-827202-1	46002	55574	\$22.32	12/19/2025
20699	OFFICE ESSENTIALS INC.			WO-827256-1	46002	55574	\$16.80	12/19/2025
20699	OFFICE ESSENTIALS INC.			WO-827722-1	46002	55574	\$95.43	12/19/2025

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20699	OFFICE ESSENTIALS INC.			IN-4940	46001	55574	\$128.85	12/19/2025
20699	OFFICE ESSENTIALS INC.			IN-4941	46001	55574	\$214.75	12/19/2025
20699	OFFICE ESSENTIALS INC.			IN-4939	46001	55574	\$171.80	12/19/2025
20699	OFFICE ESSENTIALS INC.			IN-4938	46001	55574	\$42.95	12/19/2025
20699	OFFICE ESSENTIALS INC.			WO-829901-1	46006	55574	\$103.78	12/19/2025
20256	ROLLINS INC	ORKIN LLC		293014007	46002	55575	\$200.00	12/19/2025
20706	OWEN'S TREE CARE	OWEN'S TREE CARE		11/28/2025	45989	55576	\$250.00	12/19/2025
10411	PARKLAND COLLEGE			713 GARRETT, R	45992	55577	\$5,495.00	12/19/2025
10411	PARKLAND COLLEGE			712 HARTMAN, P	45992	55577	\$5,495.00	12/19/2025
10411	PARKLAND COLLEGE			713 JOHNSON, D	45992	55577	\$5,495.00	12/19/2025
10411	PARKLAND COLLEGE			713 PARSLEY, T	45992	55577	\$5,495.00	12/19/2025
20469	DAMITA PARSLEY			20649 DP Nov25	46006	55578	\$150.00	12/19/2025
20111	NATHANIEL PATTERSON	NATHANIEL PATTERSON		October 2025	45964	55579	\$25,200.00	12/19/2025
20111	NATHANIEL PATTERSON	NATHANIEL PATTERSON		November 2025	45993	55579	\$14,400.00	12/19/2025
10417	PATTERSON VETERINARY SUPPLY INC			3039904155	45964	55580	\$1,919.31	12/19/2025
10417	PATTERSON VETERINARY SUPPLY INC			3040404516	46000	55580	\$626.25	12/19/2025
10417	PATTERSON VETERINARY SUPPLY INC			3040382648	45999	55580	\$223.84	12/19/2025
20262	PREMIER COOPERATIVE, INC.			242555	45994	55581	\$230.00	12/19/2025
18528	RAHN EQUIPMENT COMPANY CORP			56945	46000	55582	\$615.25	12/19/2025
10461	RANTOUL AUTO BODY, INC.			8567	45981	55583	\$5,951.64	12/19/2025
20857	RAQUEL CARR			14	46003	55584	\$575.00	12/19/2025
10468	RAY O'HERRON CO., INC.			2449373	45999	55585	\$537.74	12/19/2025
10468	RAY O'HERRON CO., INC.			2449908	46002	55585	\$832.21	12/19/2025
10468	RAY O'HERRON CO., INC.			2449903	46002	55585	\$161.98	12/19/2025
10468	RAY O'HERRON CO., INC.			2450020	46002	55585	\$451.72	12/19/2025
10468	RAY O'HERRON CO., INC.			2450378	46003	55585	\$177.80	12/19/2025
10470	READY! FOR KINDERGARTEN			5016	45993	55586	\$7,980.00	12/19/2025
20468	KINTESSA REDMON			20648 KR Nov25	46006	55587	\$75.00	12/19/2025
99	REFUND-ONE TIME PAYMENT		ERIC COVAL	PREM REFUND - COVAL	46008	55588	\$148.09	12/19/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			OCT 25	45945	55589	\$3,243.65	12/19/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			PANTHER OCT 25	45946	55589	\$4,509.41	12/19/2025
10483	REYNOLDS TOWING SERVICE, INC.			122412	45970	55590	\$255.00	12/19/2025
10483	REYNOLDS TOWING SERVICE, INC.			123300	45985	55591	\$255.00	12/19/2025
10483	REYNOLDS TOWING SERVICE, INC.			122907	45980	55591	\$100.00	12/19/2025
10483	REYNOLDS TOWING SERVICE, INC.			123007	45985	55591	\$190.00	12/19/2025
19565	CARI BRETT RINCKER	RINCKER LAW		23GR19 - 09.02.25	45902	55592	\$3,300.00	12/19/2025
20482	ROUP LLC			24FC100	46003	55593	\$400.00	12/19/2025
19204	SANGAMON COUNTY			2025-00000433	45979	55594	\$795.00	12/19/2025
19204	SANGAMON COUNTY			2025-00000435	45979	55594	\$795.00	12/19/2025
19204	SANGAMON COUNTY			2025-00000437	45979	55594	\$1,025.00	12/19/2025
19204	SANGAMON COUNTY			2025-00000438	45979	55594	\$795.00	12/19/2025
19204	SANGAMON COUNTY			2025-00000439	45979	55594	\$875.00	12/19/2025
19204	SANGAMON COUNTY			2025-00000440	45979	55594	\$795.00	12/19/2025
19204	SANGAMON COUNTY			2025-00000441	45979	55594	\$875.00	12/19/2025
19204	SANGAMON COUNTY			2025-00000442	45979	55594	\$942.01	12/19/2025
19204	SANGAMON COUNTY			2025-00000443	45979	55594	\$795.00	12/19/2025
19204	SANGAMON COUNTY			2025-00000444	45979	55594	\$795.00	12/19/2025
19204	SANGAMON COUNTY			2025-00000445	45979	55594	\$795.00	12/19/2025
19204	SANGAMON COUNTY			2025-00000446	45979	55594	\$795.00	12/19/2025
19204	SANGAMON COUNTY			2025-00000447	45979	55594	\$795.00	12/19/2025
19204	SANGAMON COUNTY			2025-00000448	45979	55594	\$875.00	12/19/2025
19204	SANGAMON COUNTY			2025-00000449	45979	55594	\$795.00	12/19/2025
19204	SANGAMON COUNTY			2025-00000450	45979	55594	\$945.00	12/19/2025
19204	SANGAMON COUNTY			2025-00000451	45979	55594	\$795.00	12/19/2025
19204	SANGAMON COUNTY			2025-00000452	45979	55594	\$795.00	12/19/2025
19204	SANGAMON COUNTY			2025-00000453	45979	55594	\$875.00	12/19/2025
19204	SANGAMON COUNTY			2025-00000470	45979	55594	\$1,303.58	12/19/2025
19204	SANGAMON COUNTY			2025-00000436	45979	55595	\$795.00	12/19/2025
10505	SECURITY DOOR & HARDWARE CO CORP			7413358	46002	55596	\$850.00	12/19/2025
18557	PROMISE HEALTHCARE NFP	SMILE HEALTHY		100438	45991	55597	\$6,249.99	12/19/2025
10532	STARK EXCAVATING, INC.			PE#1 23-28130-00-BR	46002	55598	\$510,549.57	12/19/2025
10537	STERICYCLE INC			8012594689	45979	55599	\$399.23	12/19/2025
10265	GROWMARK, INC	SUNRISE FS		1348329 11/30/25	45991	55600	\$691.23	12/19/2025
10265	GROWMARK, INC	SUNRISE FS		242557	45994	55601	\$965.00	12/19/2025
10265	GROWMARK, INC	SUNRISE FS		249001247	45994	55602	\$8.00	12/19/2025

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19706	THE MASTER'S TOUCH LLC			97614	45946	55603	\$877.61	12/19/2025
18148	THE WELL EXPERIENCE			Jun'23 MHB23-068	46000	55604	\$8,337.00	12/19/2025
18996	THIRDSIDE, INC	NEON MOTH		250905	45997	55605	\$139.00	12/19/2025
19729	TRINITY SERVICES GROUP, INC			3038900478	46003	55606	\$7,973.65	12/19/2025
19729	TRINITY SERVICES GROUP, INC			3038900479	46003	55606	\$809.03	12/19/2025
10572	ULINE			201682248	46001	55607	\$582.60	12/19/2025
10572	ULINE			201744373	46002	55607	\$59.62	12/19/2025
10575	UNITED RENTALS (NORTH AMERICA), INC.			255544595-001	45974	55608	\$158.00	12/19/2025
10583	UNIVERSITY OF ILLINOIS			IV:25343:0270	46001	55609	\$42.00	12/19/2025
10583	UNIVERSITY OF ILLINOIS			IV:25342:0086	46000	55609	\$42.00	12/19/2025
10583	UNIVERSITY OF ILLINOIS			IV:25342:0084	46000	55609	\$42.00	12/19/2025
10583	UNIVERSITY OF ILLINOIS			00498489 12/10/25	46001	55610	\$1,655.40	12/19/2025
19779	UPKEEP MAINTENANCE SERVICES, INC			34963	46006	55611	\$787.00	12/19/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6871291	46001	55612	\$236.35	12/19/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6871644	46001	55613	\$440.06	12/19/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6871292	46001	55614	\$119.78	12/19/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6873329	46001	55615	\$116.16	12/19/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6873330	46001	55616	\$185.00	12/19/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6871084	46001	55617	\$165.76	12/19/2025
10597	URBANA ADULT EDUCATION			112425	45985	55618	\$640.00	12/19/2025
10597	URBANA ADULT EDUCATION			NOV 25	46000	55618	\$9,957.47	12/19/2025
10861	MAURICIO VEGA-CORDOBA			Vega-08.21.10.20.25	45950	55619	\$150.00	12/19/2025
10861	MAURICIO VEGA-CORDOBA			Vega 12/08/2025	45999	55619	\$262.50	12/19/2025
10861	MAURICIO VEGA-CORDOBA			Vega 12/09/2025	46000	55619	\$262.50	12/19/2025
10861	MAURICIO VEGA-CORDOBA			Vega 12/10/2025	46001	55619	\$262.50	12/19/2025
10861	MAURICIO VEGA-CORDOBA			Vega 12/11/2025	46002	55619	\$262.50	12/19/2025
10861	MAURICIO VEGA-CORDOBA			Vega 12/12/2025	46003	55619	\$262.50	12/19/2025
10605	VERIZON WIRELESS			6130016661	45993	55620	\$562.49	12/19/2025
10605	VERIZON WIRELESS			6127350324	46000	55621	\$191.31	12/19/2025
10627	VILLAGE OF RANTOUL			17895	45992	55622	\$50.00	12/19/2025
10627	VILLAGE OF RANTOUL			17894	45992	55622	\$18.58	12/19/2025
10627	VILLAGE OF RANTOUL			6064 12/9/25	46000	55623	\$2,672.32	12/19/2025
10627	VILLAGE OF RANTOUL			242565	45994	55624	\$61,689.00	12/19/2025
10676	WEX BANK			109059772	45991	55625	\$358.34	12/19/2025
10676	WEX BANK			109043424	45993	55626	\$350.11	12/19/2025
100	EMPLOYEE VENDOR		AMY CIMINO	CIMINO 12/9/25	46000	55627	\$77.63	12/19/2025
100	EMPLOYEE VENDOR		DALITSO SULAMOYO	D. SULAMOYO 12/5	45992	55628	\$268.97	12/19/2025
100	EMPLOYEE VENDOR		JEFF BLUE	BLUE 041126-041626	46006	55629	\$355.57	12/19/2025
100	EMPLOYEE VENDOR		Justin Matthew	Matthew, J. 12/7/25	45992	55630	\$76.30	12/19/2025
100	EMPLOYEE VENDOR		KIEL GILLEADE	K GILLEADE 120525	45996	55631	\$254.40	12/19/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 12/12/25	46003	55632	\$133.63	12/19/2025
100	EMPLOYEE VENDOR		Paula Bates	Bates 12/5/25	46000	55633	\$74.30	12/19/2025
100	EMPLOYEE VENDOR		RITA MOROCOIMA-BLACK	RITA 12.02.2025	45993	55634	\$8.45	12/19/2025
100	EMPLOYEE VENDOR		Robert Dawkins	Dawkins, R. 12/5/25	45996	55635	\$63.56	12/19/2025
100	EMPLOYEE VENDOR		SHACONNA GEORGE	GEORGE 11-25-25	45986	55636	\$98.42	12/19/2025
100	EMPLOYEE VENDOR		Suzanne Brock	Brock 12/4/25	45995	55637	\$204.40	12/19/2025
100	EMPLOYEE VENDOR		Tammy Baer	IPDA, TB travel	45968	55638	\$145.88	12/19/2025
100	EMPLOYEE VENDOR		Wes Miller	Miller, W. 11/24/25	45985	55639	\$22.40	12/19/2025
100	EMPLOYEE VENDOR		YIGANG SUN	Y SUN 120525	45996	55640	\$254.40	12/19/2025
20484	MADLINE KIM			ICRT MK 12.11.25	46002	55641	\$200.00	12/19/2025
131	JURY VENDOR		ALBERT C KIIFNER	25-532239	46007	55642	\$89.00	12/19/2025
131	JURY VENDOR		ALEX JOOYONG LEE	25-602475	46007	55643	\$27.20	12/19/2025
131	JURY VENDOR		ALEXANDER J DEEKE	25-715961	46007	55644	\$42.40	12/19/2025
131	JURY VENDOR		ALEXANDER J WHITELAND	25-622227	46007	55645	\$22.40	12/19/2025
131	JURY VENDOR		AMANDA K SUMMERS	25-525087	46007	55646	\$44.80	12/19/2025
131	JURY VENDOR		AMANDA M PROPECK	25-530609	46007	55647	\$66.40	12/19/2025
131	JURY VENDOR		AMY M CRAIG GEORGIU	25-671990	46007	55648	\$78.40	12/19/2025
131	JURY VENDOR		ANDREW T WALKER	25-600834	46007	55649	\$80.80	12/19/2025
131	JURY VENDOR		ANNALIESE H WARGIN	25-507644	46007	55650	\$59.00	12/19/2025
131	JURY VENDOR		ANTHONY D SANDERS	25-678405	46007	55651	\$71.00	12/19/2025
131	JURY VENDOR		AUSTIN M BROWN	25-512850	46007	55652	\$62.00	12/19/2025
131	JURY VENDOR		BETH M WALDHAUSER	25-502846	46007	55653	\$56.00	12/19/2025
131	JURY VENDOR		BILLY D MCCARTHY	25-711029	46007	55654	\$90.40	12/19/2025
131	JURY VENDOR		BRADLEY K SHOTTON	25-683481	46007	55655	\$89.00	12/19/2025
131	JURY VENDOR		BRADLEY K SWANSON	25-685327	46007	55656	\$66.40	12/19/2025

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131	JURY VENDOR		CAROL J SABAJ	25-501771	46007	55657	\$42.40	12/19/2025
131	JURY VENDOR		CASSANDRA L GLAZIER	25-502192	46007	55658	\$47.20	12/19/2025
131	JURY VENDOR		CHARLES D RAY	25-592599	46007	55659	\$68.80	12/19/2025
131	JURY VENDOR		CLARK V ALLEN	25-514920	46007	55660	\$52.00	12/19/2025
131	JURY VENDOR		CONNOR I CRISWELL	25-680181	46007	55661	\$42.40	12/19/2025
131	JURY VENDOR		CORY D PLACE	25-520970	46007	55662	\$65.00	12/19/2025
131	JURY VENDOR		CYNTHIA J MILLER LAY	25-508267	46007	55663	\$68.80	12/19/2025
131	JURY VENDOR		DANIEL G MORROW	25-503692	46007	55664	\$68.00	12/19/2025
131	JURY VENDOR		DAVID W PORTER	25-319213	46007	55665	\$76.00	12/19/2025
131	JURY VENDOR		DEREK A LIEBERT	25-696837	46007	55666	\$47.20	12/19/2025
131	JURY VENDOR		DUANE L BIRKEY	25-514210	46007	55667	\$73.20	12/19/2025
131	JURY VENDOR		ELISABETH M JENICEK	25-535299	46007	55668	\$49.60	12/19/2025
131	JURY VENDOR		ERICA M LEHNER	25-503236	46007	55669	\$62.00	12/19/2025
131	JURY VENDOR		GARY W OLSON	25-585305	46007	55670	\$51.60	12/19/2025
131	JURY VENDOR		GEORGE C FAHEY	25-642113	46007	55671	\$71.00	12/19/2025
131	JURY VENDOR		GLEN SHERE	25-429254	46007	55672	\$59.00	12/19/2025
131	JURY VENDOR		GORDON M HEDRICK	25-510638	46007	55673	\$95.20	12/19/2025
131	JURY VENDOR		HELEN J COLEMAN	25-531182	46007	55674	\$56.80	12/19/2025
131	JURY VENDOR		ITAMAR KAPLANSKY	25-687450	46007	55675	\$59.20	12/19/2025
131	JURY VENDOR		JAMES M BRIGHT	25-507287	46007	55676	\$54.40	12/19/2025
131	JURY VENDOR		JAMIE L RILEY	25-670650	46007	55677	\$44.80	12/19/2025
131	JURY VENDOR		JENNIFER L FICKER	25-510128	46007	55678	\$52.00	12/19/2025
131	JURY VENDOR		JOSEPH E GRANING	25-536029	46007	55679	\$52.00	12/19/2025
131	JURY VENDOR		JOSHUA KATZ	25-607411	46007	55680	\$37.20	12/19/2025
131	JURY VENDOR		JOSHUA J KIRKLAND	25-524962	46007	55681	\$64.00	12/19/2025
131	JURY VENDOR		KAMI S HETMAN	25-612173	46007	55682	\$68.80	12/19/2025
131	JURY VENDOR		KENNETH M EGAN	25-504134	46007	55683	\$59.00	12/19/2025
131	JURY VENDOR		KEVIN L WEUVE	25-513384	46007	55684	\$68.00	12/19/2025
131	JURY VENDOR		KOHLTEN D JOHNSON	25-512050	46007	55685	\$86.00	12/19/2025
131	JURY VENDOR		KRISTI J HOGAN	25-624277	46007	55686	\$71.00	12/19/2025
131	JURY VENDOR		LINDSAY A CORUM	25-524415	46007	55687	\$73.60	12/19/2025
131	JURY VENDOR		LOUIS KARASAS	25-690686	46007	55688	\$52.00	12/19/2025
131	JURY VENDOR		MARK J KIRKLAND	25-619463	46007	55689	\$35.40	12/19/2025
131	JURY VENDOR		MARQUIES L WILLIAMS	25-621559	46007	55690	\$47.20	12/19/2025
131	JURY VENDOR		MARY A TOLLAKSON	25-500090	46007	55691	\$58.80	12/19/2025
131	JURY VENDOR		MARY P MARKER	25-507706	46007	55692	\$57.00	12/19/2025
131	JURY VENDOR		MATTHEW J KOLLMER	25-514088	46007	55693	\$59.00	12/19/2025
131	JURY VENDOR		NIKOLAS Z ATWOOD	25-584614	46007	55694	\$54.40	12/19/2025
131	JURY VENDOR		NOAH F RUGGIERI	25-614754	46007	55695	\$68.80	12/19/2025
131	JURY VENDOR		PAULA M GEIS PARTIN	25-521793	46007	55696	\$39.00	12/19/2025
131	JURY VENDOR		PAULA R MOHR	25-722052	46007	55697	\$69.60	12/19/2025
131	JURY VENDOR		PEGGY J BARNES	25-589491	46007	55698	\$98.00	12/19/2025
131	JURY VENDOR		PHILIP L CICIORA	25-642839	46007	55699	\$52.00	12/19/2025
131	JURY VENDOR		PHILIP N BOSCH	25-536191	46007	55700	\$59.00	12/19/2025
131	JURY VENDOR		PRATIK BANERJEE	25-608182	46007	55701	\$59.20	12/19/2025
131	JURY VENDOR		REINIE L ZEDRICK	25-501757	46007	55702	\$80.80	12/19/2025
131	JURY VENDOR		RICHARD B THOMPSON	25-619452	46007	55703	\$74.00	12/19/2025
131	JURY VENDOR		ROBERT C ISAACS	25-326903	46007	55704	\$83.20	12/19/2025
131	JURY VENDOR		ROBERT D RHOADES	25-730850	46007	55705	\$76.00	12/19/2025
131	JURY VENDOR		ROBERT L MARSHALL	25-521344	46007	55706	\$44.80	12/19/2025
131	JURY VENDOR		ROBERT S CHAMBERS	25-601142	46007	55707	\$39.00	12/19/2025
131	JURY VENDOR		SARA E REINHART	25-628049	46007	55708	\$44.40	12/19/2025
131	JURY VENDOR		STEPHEN E MILLER	25-664724	46007	55709	\$44.40	12/19/2025
131	JURY VENDOR		SUSAN K HELMINK	25-639394	46007	55710	\$80.00	12/19/2025
131	JURY VENDOR		TANYA M GALLAGHER	25-629781	46007	55711	\$65.00	12/19/2025
131	JURY VENDOR		THOMAS R JACOBSON-CHISM	25-536950	46007	55712	\$39.00	12/19/2025
131	JURY VENDOR		THOMAS S YU	25-625268	46007	55713	\$52.00	12/19/2025
18481	MIMG LXXVII GOLFVIEW VILLAGE, LLC			2025 HACC 1	45994	55714	\$1,020.00	12/19/2025
110	WIOA VENDOR		BRIDGET BLACKBURN	1012-1025 B BLACKBUR	45999	55715	\$84.00	12/19/2025
110	WIOA VENDOR		BRIDGET BLACKBURN	1026-1108 B BLACKBUR	45999	55715	\$84.00	12/19/2025
110	WIOA VENDOR		BRIDGET BLACKBURN	1123-1206 B BLACKBUR	45999	55715	\$70.00	12/19/2025
110	WIOA VENDOR		CARLOS CORTEZ	0817-0830 C CORTEZ	45999	55716	\$42.00	12/19/2025
110	WIOA VENDOR		CARLOS CORTEZ	0831-0913 C CORTEZ	45999	55716	\$35.00	12/19/2025
110	WIOA VENDOR		CARLOS CORTEZ	1109-1122 C CORTEZ	45999	55716	\$42.00	12/19/2025
110	WIOA VENDOR		JAMIE ISOM	1201-1212 J ISOM	45999	55717	\$14.00	12/19/2025

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110	WIOA VENDOR		REBEKAH LEIGHTON-CARPENTER	1124-1207 R LEIGHTON	45999	55718	\$56.00	12/19/2025
110	WIOA VENDOR		TERESA FOUTCH	1110-1121 T FOUTCH	46002	55719	\$84.00	12/19/2025
110	WIOA VENDOR		ANDREW GONZALEZ	1110-1122 A GONZALEZ	46000	55720	\$56.00	12/19/2025
110	WIOA VENDOR		ANDREW GONZALEZ	1124-1205 A GONZALEZ	46000	55720	\$49.00	12/19/2025
110	WIOA VENDOR		BRIDGET BLACKBURN	1109-1122 B BLACKBUR	45999	55721	\$84.00	12/19/2025
110	WIOA VENDOR		CARLOS CORTEZ	0914-0927 C CORTEZ	45999	55722	\$35.00	12/19/2025
110	WIOA VENDOR		CARLOS CORTEZ	0928-1011 C CORTEZ	45993	55722	\$42.00	12/19/2025
110	WIOA VENDOR		CARLOS CORTEZ	1012-1025 C CORTEZ	45999	55722	\$28.00	12/19/2025
110	WIOA VENDOR		CARLOS CORTEZ	1026-1108 C CORTEZ	45999	55722	\$42.00	12/19/2025
110	WIOA VENDOR		JAMIE ISOM	1117-1129 J ISOM	45999	55723	\$21.00	12/19/2025
110	WIOA VENDOR		JASMINE MORRIS	1122-1205 J MORRIS	46002	55724	\$35.00	12/19/2025
110	WIOA VENDOR		KRISTINA BLETSCHER	1110-1122 K BLETSCHER	46002	55725	\$112.00	12/19/2025
110	WIOA VENDOR		KRISTINA BLETSCHER	1208-1212	46002	55725	\$42.00	12/19/2025
110	WIOA VENDOR		TERESA FOUTCH	1124-1204 T FOUTCH	46002	55726	\$63.00	12/19/2025
110	WIOA VENDOR		ABREYANNA CHITWOOD	1203 CHITWOOD, A	45994	55727	\$300.00	12/19/2025
110	WIOA VENDOR		ABRIANA PELMORE	1124-1206 A PELMORE	46001	55728	\$21.00	12/19/2025
110	WIOA VENDOR		ALEXIS SHOOT	1209 SHOOT, A	46000	55729	\$50.00	12/19/2025
110	WIOA VENDOR		BOBBIE MCELROY	1123-1206 B MCELROY	46000	55730	\$21.00	12/19/2025
110	WIOA VENDOR		BOBBIE MCELROY	120825 MCELROY, B	45999	55731	\$500.00	12/19/2025
110	WIOA VENDOR		BOOBIE MCELROY	1208 MCELROY, B	45999	55732	\$120.00	12/19/2025
110	WIOA VENDOR		BRIDGET BLACKBURN	0928-1011 B BLACKBUR	45999	55733	\$84.00	12/19/2025
110	WIOA VENDOR		CASSANDRA JOHNSON	1123-1206 C JOHNSON	45999	55734	\$56.00	12/19/2025
110	WIOA VENDOR		COLLINS OSUJI	1124-1206 C OSUJI	46000	55735	\$35.00	12/19/2025
110	WIOA VENDOR		CORISMA WARD	120825 WARD, C	45999	55736	\$500.00	12/19/2025
110	WIOA VENDOR		CORISMA WARD	1208 WARD, C	45999	55737	\$120.00	12/19/2025
110	WIOA VENDOR		DESTINY RUCKER	1208 RUCKER, D	45999	55738	\$80.00	12/19/2025
110	WIOA VENDOR		DESTINY RUCKER	1123-1206 D RUCKER	46000	55739	\$14.00	12/19/2025
110	WIOA VENDOR		EMMA ORAM	1123-1206 E ORAM	46000	55740	\$42.00	12/19/2025
110	WIOA VENDOR		EMMA ORAM	120825 ORAM, E	45999	55741	\$500.00	12/19/2025
110	WIOA VENDOR		EMMA ORAM	1208 ORAM, E	45999	55742	\$80.00	12/19/2025
110	WIOA VENDOR		JAMIE ISOM	1101-1115 J ISOM	45999	55743	\$28.00	12/19/2025
110	WIOA VENDOR		JANILAH LEE-HOWARD	1203 LEE-HOWARD, J	45994	55744	\$130.00	12/19/2025
110	WIOA VENDOR		JASMINE MORRIS	1206-1212 J MORRIS	46002	55745	\$21.00	12/19/2025
110	WIOA VENDOR		JESSICA BURGNER	1124-1206 J BURGNER	46000	55746	\$14.00	12/19/2025
110	WIOA VENDOR		JOHNNESHA HUNT	1124-1206 J HUNT	45999	55747	\$35.00	12/19/2025
110	WIOA VENDOR		KAMRYN OTIS	1123-1206 K OTIS	46000	55748	\$14.00	12/19/2025
110	WIOA VENDOR		KAMRYN OTIS	1208 OTIS, K	45999	55749	\$80.00	12/19/2025
110	WIOA VENDOR		KAMRYN OTIS	120825 OTHIS, K	45999	55750	\$500.00	12/19/2025
110	WIOA VENDOR		KRISTINA BLETSCHER	1124-1206 K BLETSCHER	46002	55751	\$98.00	12/19/2025
110	WIOA VENDOR		KYLA PALMER BOXLEY	1215 BOXLEY, K	46006	55752	\$300.00	12/19/2025
110	WIOA VENDOR		MADLINE USSERY	1123-1206 M USSERY	45999	55753	\$49.00	12/19/2025
110	WIOA VENDOR		MALLORY LAW	120825 LAW, M	45999	55754	\$500.00	12/19/2025
110	WIOA VENDOR		MALLORY LAW	1208 LAW, M	45999	55755	\$120.00	12/19/2025
110	WIOA VENDOR		MIA DENGMANIVANH	1204 DENGMANIVANH	45995	55756	\$200.00	12/19/2025
110	WIOA VENDOR		PAIGE SILER	1208 SILER, P	45999	55757	\$120.00	12/19/2025
110	WIOA VENDOR		PAIGE SILER	1123-1206 P SILER	46000	55758	\$84.00	12/19/2025
110	WIOA VENDOR		PAIGE SILER	120825 SILER, P	45999	55759	\$500.00	12/19/2025
110	WIOA VENDOR		PATIENCE AVORKIYA	1123-1206 P AVORKIYA	46003	55760	\$56.00	12/19/2025
110	WIOA VENDOR		PAUL PARLICH	1123-1206 P PARLICH	45999	55761	\$56.00	12/19/2025
110	WIOA VENDOR		REBEKAH LEIGHTON-CARPENTER	1110-112325 R LEIGHT	45999	55762	\$70.00	12/19/2025
110	WIOA VENDOR		SEBASTIAN LEON-VEGA	1123-1206 S LEONVEGA	45999	55763	\$168.00	12/19/2025
110	WIOA VENDOR		SHAKIAH GRAYNED	1124-1203 S GRAYNED	46003	55764	\$329.00	12/19/2025
110	WIOA VENDOR		SHANNON JONES	1203 JONES, S	45994	55765	\$115.00	12/19/2025
110	WIOA VENDOR		SHANTEL AKER	1123-1206 S AKER	46003	55766	\$350.00	12/19/2025
110	WIOA VENDOR		TAMARA CROSBY	1109-1122 T CROSBY	46001	55767	\$35.00	12/19/2025
110	WIOA VENDOR		TAMARA CROSBY	1202 CROSBY, T	45993	55768	\$226.39	12/19/2025
110	WIOA VENDOR		TANITRA WINSTON	1123-1206 T WINSTON	46003	55769	\$392.00	12/19/2025
110	WIOA VENDOR		TRAVIS PARSELEY	1201-1213 T PARSELEY	46003	55770	\$224.00	12/19/2025
110	WIOA VENDOR		ZOE NICOLE FORD	1124-1205 Z FORD	45999	55771	\$350.00	12/19/2025
1	CHAMPAIGN COUNTY TREASURER			16-1353 II	45991	507678	\$235.22	12/19/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 12/10/2025	46002	507679	\$1,320.08	12/19/2025
1	CHAMPAIGN COUNTY TREASURER			WC 12/15/2025	46006	507680	\$325.24	12/19/2025
18198	217, INC			258366	45985	507681	\$80.00	12/19/2025
18198	217, INC			258265	45981	507681	\$654.70	12/19/2025
10006	ACCURATE BIOMETRICS INC			181852511	45991	507682	\$311.00	12/19/2025

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10015	ALPHA CONTROLS AND SERVICES LLC			25S116-1	45999	507683	\$19,967.00	12/19/2025
10018	AMAZON CAPITAL SERVICES			13LL-RVGG-YFTH	45999	507684	\$109.98	12/19/2025
10018	AMAZON CAPITAL SERVICES			1K7K-RY93-NJQK	45997	507684	\$445.71	12/19/2025
10018	AMAZON CAPITAL SERVICES			1TMW-XPDQ-9VRK	46003	507684	\$23.46	12/19/2025
10018	AMAZON CAPITAL SERVICES			19JC-YHQG-9R44	45992	507684	\$551.84	12/19/2025
10018	AMAZON CAPITAL SERVICES			11DT-GKJH-V1FP	46001	507684	\$260.36	12/19/2025
10018	AMAZON CAPITAL SERVICES			1Y91-TT6V-4J4F	45987	507685	\$344.81	12/19/2025
10018	AMAZON CAPITAL SERVICES			1411-VCDW-M9QN	45992	507686	\$342.37	12/19/2025
10018	AMAZON CAPITAL SERVICES			1Y6R-M6KW-CTHP	46000	507687	\$381.05	12/19/2025
10018	AMAZON CAPITAL SERVICES			16YX-PHMW-TPW3	45992	507688	\$872.19	12/19/2025
10018	AMAZON CAPITAL SERVICES			1HVN-M61V-QYC7	45992	507689	\$464.95	12/19/2025
10018	AMAZON CAPITAL SERVICES			1MQY-7DJY-4VTW	45965	507690	-\$151.80	12/19/2025
10018	AMAZON CAPITAL SERVICES			1TDG-3C79-9JHP	45965	507690	-\$151.35	12/19/2025
10018	AMAZON CAPITAL SERVICES			17K6-XCVJ-X7TQ	45992	507690	\$773.72	12/19/2025
10018	AMAZON CAPITAL SERVICES			179R-1K6N-RNWF	45962	507691	\$107.97	12/19/2025
10018	AMAZON CAPITAL SERVICES			1R43-1PPD-TMJM	45992	507692	\$37.99	12/19/2025
10018	AMAZON CAPITAL SERVICES			1TCP-T4W3-R4LR	45992	507693	\$66.12	12/19/2025
10018	AMAZON CAPITAL SERVICES			11K4-XJG3-VVWG	45962	507694	\$762.45	12/19/2025
10018	AMAZON CAPITAL SERVICES			19FC-9XJT-116M	45992	507694	\$3,264.97	12/19/2025
20861	APPLEGATE & THORNE-THOMSEN P.C.			75106	45954	507695	\$1,074.50	12/19/2025
10699	CRISTOBAL BARTOLO GONZALEZ			12-11-25 misd appts	46002	507696	\$150.00	12/19/2025
20794	BLACKMORE AND GLUNT, INC			INV000193178	45993	507697	\$371.67	12/19/2025
18236	BONNELL INDUSTRIES INC			0224787-IN	46004	507698	\$4,284.60	12/19/2025
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE		12094195	46000	507699	\$38.10	12/19/2025
10135	COGNITION WORKS, INC.			Cog 12/11/25 TS	46002	507700	\$1,075.00	12/19/2025
10135	COGNITION WORKS, INC.			Cog 12/11/25 RC	46002	507700	\$1,000.00	12/19/2025
10135	COGNITION WORKS, INC.			Cog 12/11/25 CHANGE	46002	507700	\$825.00	12/19/2025
10147	COMMUNITY RESOURCE & COUNSELING CTR INC			CRCC 12/09/2025	46000	507701	\$120.00	12/19/2025
19525	COMPASS MINERALS AMERICA, INC			1572317	45987	507702	\$19,332.17	12/19/2025
10151	CONNOR CO			S011591316.001	46000	507703	\$61.67	12/19/2025
10151	CONNOR CO			S011579688.001	45992	507703	\$16.41	12/19/2025
10151	CONNOR CO			S011586527.001	45995	507703	\$8.58	12/19/2025
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4461987	45986	507704	\$70.34	12/19/2025
19858	CULLIGAN WATER			0009561	45991	507705	\$40.50	12/19/2025
10172	DIAMOND RENTALS, INC.			114835	46006	507706	\$370.00	12/19/2025
10179	DUNCAN SUPPLY COMPANY, INC.			3198204	46002	507707	\$91.80	12/19/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1115238	46001	507708	\$361.92	12/19/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1130844	46001	507708	\$36.99	12/19/2025
10199	ENTEC SERVICES, INC.			SIN06105	45931	507709	\$624.50	12/19/2025
10199	ENTEC SERVICES, INC.			SIN061059	45931	507709	\$1,380.25	12/19/2025
10204	EVIDENT, INC.			255330B	45994	507710	\$510.00	12/19/2025
19931	KARLA FISCHER			1 8/15/25	45884	507711	\$8,025.00	12/19/2025
19931	KARLA FISCHER			2 11/20/25	45981	507711	\$8,250.00	12/19/2025
20194	GARRATT-CALLAHAN COMPANY			1445255	45993	507712	\$492.00	12/19/2025
20194	GARRATT-CALLAHAN COMPANY			1445351	45994	507712	\$87.00	12/19/2025
20251	EFRAIN F. GASPAR			Gaspar 12/09/2025	46000	507713	\$75.00	12/19/2025
20770	GARY D. FINCHER	GLF, LLC		2016-255	45965	507714	\$28,750.00	12/19/2025
10232	GORDON FOOD SERVICE			9029988007	46000	507715	\$1,140.69	12/19/2025
10232	GORDON FOOD SERVICE			9029941975	45999	507715	\$858.01	12/19/2025
10232	GORDON FOOD SERVICE			928238536	46003	507715	\$562.48	12/19/2025
10232	GORDON FOOD SERVICE			2002994764	46001	507715	-\$16.32	12/19/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		1207	45998	507716	\$5,600.76	12/19/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		1206	45998	507716	\$903.37	12/19/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		1205	45993	507716	\$772.27	12/19/2025
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA			2094551	46000	507717	\$506.31	12/19/2025
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA			20000207	46002	507717	\$725.99	12/19/2025
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA			2094575	46001	507717	\$136.55	12/19/2025
20476	JANIE'S MILL			24860-4	45975	507718	\$8,337.50	12/19/2025
20570	JP MORGAN CHASE BANK			6365 12/01/25	45992	507719	\$2,279.35	12/19/2025
20570	JP MORGAN CHASE BANK			6480 SAO CC 12.12.25	46000	507720	\$787.41	12/19/2025
20570	JP MORGAN CHASE BANK			6431 11/28/25	45989	507721	\$676.18	12/19/2025
20570	JP MORGAN CHASE BANK			6316 RPC Admin 12.19	45995	507722	\$149.00	12/19/2025
20570	JP MORGAN CHASE BANK			6183 Lisa December	45995	507723	\$1,682.85	12/19/2025
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		2025-042-19-62	45996	507724	\$4,599.40	12/19/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			338252	45999	507725	\$18.60	12/19/2025

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10334	LAZERS EDGE OFFICE AUTOMATION, INC			338222	45996	507725	\$168.74	12/19/2025
10337	LEVI, RAY & SHOUP, INC.			354276	45995	507726	\$6,325.00	12/19/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-712449	46001	507727	\$95.14	12/19/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-712442	45996	507728	\$5,925.00	12/19/2025
18483	MIOVISION TECHNOLOGIES, INC.			108724	45991	507729	\$4,737.18	12/19/2025
10379	MOTION INDUSTRIES, INC			IL21-00506815	45992	507730	\$39.15	12/19/2025
18489	GENUINE PARTS COMPANY INC.	NAPA AUTO PARTS		081754	45993	507731	\$239.88	12/19/2025
10383	NMS LABS			1295221	45991	507732	\$6,686.00	12/19/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10274949	46000	507733	\$32.00	12/19/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10273914	45993	507733	\$4.00	12/19/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10274947	46000	507733	\$46.00	12/19/2025
19207	PROPIO LANGUAGE SERVICES LLC			0113501125	45991	507734	\$13.75	12/19/2025
10340	TELUS HEALTH (US) LTD			2480124	45992	507735	\$3,251.04	12/19/2025
10340	TELUS HEALTH (US) LTD			2480015	45996	507736	\$624.00	12/19/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		FE832005	46000	507737	\$66.80	12/19/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		DB21ADOF	46001	507737	\$35.84	12/19/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		BF98188D	45994	507737	\$142.60	12/19/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		33353F19	46000	507737	\$28.51	12/19/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		3D2524C9	45998	507737	\$63.34	12/19/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		8AF26CCF	45999	507737	\$252.55	12/19/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		BOB71E6B	46001	507737	\$59.44	12/19/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		559738A9	46002	507737	\$86.88	12/19/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		D3811C4D	45996	507737	\$21.85	12/19/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		DE428D66	46003	507737	\$19.77	12/19/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		8A8B11C2	46000	507737	\$123.61	12/19/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		3900C641	46003	507737	\$103.10	12/19/2025
10569	TYLER TECHNOLOGIES INC			045-546275	45991	507738	\$4,000.00	12/19/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		210286	46003	507739	\$144.67	12/19/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		209853	45978	507739	\$295.47	12/19/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		210165	46006	507739	\$958.00	12/19/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		210215	46002	507739	\$842.00	12/19/2025
10600	URBANA TRUE TIRES INC			118699	45986	507740	\$1,223.12	12/19/2025
10665	WAREHOUSE DIRECT			6051267-0	45996	507741	\$64.84	12/19/2025
10665	WAREHOUSE DIRECT			6042616-0	45982	507742	\$267.95	12/19/2025
10665	WAREHOUSE DIRECT			6051334-0	45996	507743	\$459.16	12/19/2025
10665	WAREHOUSE DIRECT			6054505-0	46001	507744	\$38.68	12/19/2025
1	CHAMPAIGN COUNTY TREASURER			2025-P-6	45999	55772	\$364.90	12/30/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			48 FY25	46008	55773	\$223.00	12/30/2025
105	CHAMPAIGN COUNTY PETTY CASH			12-25 ICRT PC	46007	55774	\$82.64	12/30/2025
10007	ADVANCE AUTO PARTS			4405534562635	46002	55775	\$21.54	12/30/2025
10007	ADVANCE AUTO PARTS			4405534962700	46006	55775	\$17.66	12/30/2025
10007	ADVANCE AUTO PARTS			4405533738330	45994	55775	-\$22.00	12/30/2025
10007	ADVANCE AUTO PARTS			4405535351579	46010	55775	\$48.60	12/30/2025
10007	ADVANCE AUTO PARTS			4405535662872	46013	55775	\$165.27	12/30/2025
10007	ADVANCE AUTO PARTS			4405535162771	46008	55775	\$9.20	12/30/2025
10007	ADVANCE AUTO PARTS			4405535662888	46013	55775	\$135.12	12/30/2025
18207	ARENDS HOGAN WALKER LLC	AHW LLC		12277621	46002	55776	\$85.53	12/30/2025
10019	AMEREN ILLINOIS			8000 12/03/25	45994	55777	\$385.53	12/30/2025
10019	AMEREN ILLINOIS			5543699698-121725	46008	55778	\$371.11	12/30/2025
10019	AMEREN ILLINOIS			1703120049-121525	46006	55779	\$24.38	12/30/2025
10019	AMEREN ILLINOIS			0157004004-121625	46007	55780	\$37.97	12/30/2025
10019	AMEREN ILLINOIS			0006 11/21/25	45982	55781	\$417.61	12/30/2025
10019	AMEREN ILLINOIS			8003 12/03/25	45994	55782	\$238.74	12/30/2025
10019	AMEREN ILLINOIS			0895 12/03/25	45994	55783	\$133.13	12/30/2025
10019	AMEREN ILLINOIS			7005 12/03/25	45994	55784	\$328.55	12/30/2025
10019	AMEREN ILLINOIS			2015 12/03/25	45994	55785	\$4,986.88	12/30/2025
10019	AMEREN ILLINOIS			0015 12/03/25	45994	55786	\$1,489.93	12/30/2025
10019	AMEREN ILLINOIS			3056 12/03/25	45994	55787	\$1,037.08	12/30/2025
10019	AMEREN ILLINOIS			8011 12/03/25	45994	55788	\$602.25	12/30/2025
10019	AMEREN ILLINOIS			0035 12/03/25	45994	55789	\$2,249.69	12/30/2025
10019	AMEREN ILLINOIS			5015 12/15/25	46006	55790	\$3,700.03	12/30/2025
10019	AMEREN ILLINOIS			10019 CW Util	46009	55791	\$44.00	12/30/2025
10019	AMEREN ILLINOIS			ILCARES 39215	46007	55792	\$150.00	12/30/2025
10019	AMEREN ILLINOIS			ILCARES 71082	46010	55793	\$150.00	12/30/2025
10019	AMEREN ILLINOIS			ILCARES 84046	46010	55794	\$150.00	12/30/2025

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10019	AMEREN ILLINOIS			ILCARES 55028	46010	55795	\$150.00	12/30/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB356819	45979	55796	\$14.49	12/30/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB368362	46000	55796	\$459.00	12/30/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB368378	46001	55797	\$21.36	12/30/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB356914	45999	55797	\$305.62	12/30/2025
19773	ARROW AMBULANCE, LLC			11/18/25 Gourdine	45979	55798	\$598.81	12/30/2025
10049	AT&T / AT&T MOBILITY			287284637867X122025	46003	55799	\$1,365.31	12/30/2025
10049	AT&T / AT&T MOBILITY			1068610112	45998	55800	\$117.06	12/30/2025
10057	AUTOZONE, INC.			02647760301	46003	55801	\$36.02	12/30/2025
10057	AUTOZONE, INC.			02647761301	46006	55801	\$33.48	12/30/2025
10700	ELLEN M. BEATTIE	ELLEN M. BEATTIE LAW, PC		25JA17 - 12.15.25	46006	55802	\$420.00	12/30/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00283776	46013	55803	\$95.00	12/30/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00284082	46014	55803	\$76.00	12/30/2025
10070	BIRKEY'S ADMINISTRATIVE OFFICE			110325 IWT PROJECT	45985	55804	\$20,000.00	12/30/2025
10075	BOB BARKER COMPANY, INC			INV2193839	46002	55805	\$169.00	12/30/2025
19056	BREACH POINT CONSULTING, INC			12162025	46007	55806	\$3,475.00	12/30/2025
18692	BUSEY BANK			24715 12/31/25	46007	55807	\$403,675.00	12/30/2025
18692	BUSEY BANK			24720 12/31/25	46007	55808	\$3,766.88	12/30/2025
10105	THE CARLE FOUNDATION HOSPITAL			972-D43-TH5	45987	55809	\$166.00	12/30/2025
10105	THE CARLE FOUNDATION HOSPITAL			7/10/25 Hovey	45848	55809	\$28.10	12/30/2025
10105	THE CARLE FOUNDATION HOSPITAL			1217202501	46008	55810	\$714.00	12/30/2025
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6622-2	45961	55811	\$5,563.43	12/30/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304339625	45987	55812	\$88.40	12/30/2025
19179	CHAMPAIGN PARK DISTRICT			35233211	46007	55813	\$968.00	12/30/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S083203	46007	55814	\$1,937.75	12/30/2025
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S083337	46010	55814	\$398.30	12/30/2025
20023	CHOUDELLE KASUNKA			November 25	45989	55815	\$200.00	12/30/2025
18163	CINTAS			4253639567	46010	55816	\$105.87	12/30/2025
18163	CINTAS			5308702708	46009	55817	\$261.77	12/30/2025
18978	JEFFREY I CISCO	CISCO LAW, PC		Contract-January 26	45986	55818	\$2,666.00	12/30/2025
10087	CIT TRUCKS			105P307384	46007	55819	\$17.72	12/30/2025
10087	CIT TRUCKS			105P307263	46008	55819	\$581.52	12/30/2025
10087	CIT TRUCKS			105P307264	46008	55819	\$285.32	12/30/2025
10087	CIT TRUCKS			105P307512	46008	55819	\$659.95	12/30/2025
10087	CIT TRUCKS			105P307404	46010	55819	\$56.10	12/30/2025
10087	CIT TRUCKS			105P307904	46013	55819	\$171.50	12/30/2025
20290	CITY OF GILMAN			40000 12-15-25	46006	55820	\$23.52	12/30/2025
20290	CITY OF GILMAN			40000 11-14-25	45975	55820	\$29.92	12/30/2025
17840	CITY OF URBANA			1952	45994	55821	\$1,050.00	12/30/2025
10139	COMCAST CABLE			8788 12-20-25	46011	55822	\$214.67	12/30/2025
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1891182	45931	55823	\$525.00	12/30/2025
10097	CU HARDWARE COMPANY INC			2512-053426	46006	55824	\$37.27	12/30/2025
10097	CU HARDWARE COMPANY INC			2512-054615	46010	55824	\$20.31	12/30/2025
10168	DAVE & HARRY LOCKSMITHS, INC			1883073	46007	55825	\$70.00	12/30/2025
10168	DAVE & HARRY LOCKSMITHS, INC			1883076	46007	55825	\$76.76	12/30/2025
10168	DAVE & HARRY LOCKSMITHS, INC			1883041	46002	55825	\$261.00	12/30/2025
19726	DEPKE WELDING SUPPLIES			0002467594	46003	55826	\$18.37	12/30/2025
18323	DIMOND BROS. INSURANCE LLC			1709266	46010	55827	\$30.00	12/30/2025
10188	ECOLAB			9762267	46008	55828	\$151.66	12/30/2025
10188	ECOLAB			9762263	46008	55828	\$149.06	12/30/2025
10188	ECOLAB			9762262	46008	55828	\$66.53	12/30/2025
10188	ECOLAB			9762261	46008	55828	\$91.43	12/30/2025
10188	ECOLAB			9762265	46013	55828	\$226.08	12/30/2025
10188	ECOLAB			9762259	46013	55828	\$143.90	12/30/2025
10188	ECOLAB			0762260	46008	55829	\$170.94	12/30/2025
10195	ELECTION SYSTEMS & SOFTWARE, INC			CD2135873	46008	55830	\$47,850.00	12/30/2025
20714	ENVISAGE COUNSELING SERVICES, LLC			Envisage 12-12-2025	46003	55831	\$1,300.00	12/30/2025
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33238994	45994	55832	\$707.75	12/30/2025
10208	FAULSTICH PRINTING CORP			95693	46003	55833	\$232.00	12/30/2025
17863	DANIEL P. FOSSIER			Contract-January 26	45987	55834	\$3,666.00	12/30/2025
10232	GORDON FOOD SERVICE			9028213025	45951	55835	\$794.95	12/30/2025
10232	GORDON FOOD SERVICE			9028077899	45946	55835	\$1,572.62	12/30/2025
10232	GORDON FOOD SERVICE			2002839933	45947	55835	-\$18.03	12/30/2025
10232	GORDON FOOD SERVICE			9027689986	45937	55835	\$1,517.57	12/30/2025
10232	GORDON FOOD SERVICE			9027689997	45937	55835	\$96.34	12/30/2025

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10232	GORDON FOOD SERVICE			9028338465	45953	55835	\$1,223.99	12/30/2025
10232	GORDON FOOD SERVICE			928235572	45948	55835	\$137.41	12/30/2025
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ARINV-1386	46006	55836	\$1,811.55	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 11/17/25 CT	45978	55837	\$210.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 11/17/25 DoWi	45978	55837	\$150.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 11/17/25 BD	45978	55837	\$150.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 11/17/25 EJ	45978	55837	\$120.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 11/17/25 BS	45978	55837	\$60.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 11/17/25 GC	45978	55837	\$150.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 11/17/25 FC	45978	55837	\$30.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 11/17/25 JS	45978	55837	\$30.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 11/17/25 KWJr	45978	55837	\$90.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 11/17/25 LK	45978	55837	\$50.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 11/17/25 QM-J	45978	55837	\$150.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 11/17/25 TE	45978	55837	\$30.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 11/17/25 O.H.	45978	55837	\$30.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 12/06/25 BD	45997	55837	\$30.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 12/06/25 DoWi	45997	55837	\$30.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 12/06/25 GC	45997	55837	\$30.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 12/06/25 KWJr	45997	55837	\$30.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 12/06/25 SB	45997	55837	\$60.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 12/06/25 QM-J	45997	55837	\$60.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 11/17/25 HM	45978	55837	\$90.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 12/06/25 CT	45997	55838	\$30.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 12/06/25 JT	45997	55838	\$30.00	12/30/2025
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 12/06/25 LK	45997	55838	\$30.00	12/30/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN			FINAL 1831823	45994	55839	\$104.00	12/30/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1831217	45985	55839	\$312.00	12/30/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN			1831248	45985	55839	\$1,404.00	12/30/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1827814	45979	55839	\$3,904.00	12/30/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1820012	45952	55839	\$1,326.00	12/30/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN			FINAL 1785182	45854	55839	\$286.00	12/30/2025
18376	HIGH CALIBER TRAINING CENTER, INC.			1043	45979	55840	\$6,000.00	12/30/2025
19923	HILLVIEW LLC	HILLVIEW APARTMENTS		Dec, Sec D 19923 DC	46009	55841	\$881.00	12/30/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030000669632	45987	55842	\$6,205.27	12/30/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			260343	46003	55843	\$198.00	12/30/2025
10267	ILLINI MATTRESS CO INC			41921	46006	55844	\$420.00	12/30/2025
10269	ILLINOIS AMERICAN WATER			J Johnson water	46008	55845	\$1,451.89	12/30/2025
10269	ILLINOIS AMERICAN WATER			2011 12/01/25	45992	55846	\$4,899.13	12/30/2025
10269	ILLINOIS AMERICAN WATER			4612 12-15-25	46006	55847	\$498.76	12/30/2025
18401	ILLINOIS COUNTIES RISK MANGEMENT TRUST			S-INV008209	45992	55848	\$192,208.00	12/30/2025
18401	ILLINOIS COUNTIES RISK MANGEMENT TRUST			S-INV008208	45992	55848	\$1,103,311.00	12/30/2025
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			20251106167	45991	55849	\$27.00	12/30/2025
10303	ISAKSEN, GLERUM, WACHTER LLC			2336-7	45973	55850	\$1,750.00	12/30/2025
18175	JOHN DEERE FINANCIAL			12272830	45992	55851	\$49.16	12/30/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8014135	46009	55852	\$338.55	12/30/2025
20680	KIRBY FOODS, INC.			00077374	46013	55853	\$118.00	12/30/2025
18455	MICHAEL D. SCHLOSSER	LAW ENFORCEMENT EXPERT TRAINING & CONSULTING LLC		186	46004	55854	\$500.00	12/30/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF1118 - 12.16.25	46007	55855	\$4,320.00	12/30/2025
10333	LAWSON PRODUCTS INC			9313051400	46000	55856	\$54.79	12/30/2025
10333	LAWSON PRODUCTS INC			9313078932	46009	55856	\$69.07	12/30/2025
19499	LONG'S GARAGE			85877	46002	55857	\$1,400.00	12/30/2025
19378	MIGUEL MEJIA	M&M AUTO REPAIR		011524	46002	55858	\$1,400.00	12/30/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			24767791	46006	55859	\$163.54	12/30/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			24782765	46008	55859	\$208.46	12/30/2025
10366	MENARDS			41686	46013	55860	\$23.97	12/30/2025
20451	NEXTRAN CORPORATION			27P8473	46008	55861	\$456.86	12/30/2025
20451	NEXTRAN CORPORATION			27P8402	46009	55861	\$1,313.34	12/30/2025
20451	NEXTRAN CORPORATION			27P8457	46013	55861	\$1,156.53	12/30/2025
17790	NIEMANN FOODS INC			0104 12-18-25	46009	55862	\$165.00	12/30/2025
17790	NIEMANN FOODS INC			2516996	45964	55862	\$47.63	12/30/2025
20699	OFFICE ESSENTIALS INC.			WO-830792-1	46007	55863	\$36.99	12/30/2025
20699	OFFICE ESSENTIALS INC.			FR-FQ-7769-1	46008	55863	\$459.00	12/30/2025
20699	OFFICE ESSENTIALS INC.			WO-830792-2	46009	55863	\$23.82	12/30/2025
20699	OFFICE ESSENTIALS INC.			IN-4954	46008	55863	\$42.95	12/30/2025

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20699	OFFICE ESSENTIALS INC.			IN-4955	46008	55863	\$42.95	12/30/2025
20699	OFFICE ESSENTIALS INC.			IN-4956	46008	55863	\$85.90	12/30/2025
20699	OFFICE ESSENTIALS INC.			IN-4957	46008	55863	\$128.85	12/30/2025
20699	OFFICE ESSENTIALS INC.			IN-4958	46008	55863	\$128.85	12/30/2025
10411	PARKLAND COLLEGE			1833	45992	55864	\$3,699.00	12/30/2025
10411	PARKLAND COLLEGE			649 CARTER, I	45954	55865	\$5,495.00	12/30/2025
10411	PARKLAND COLLEGE			649 MCCOY, M	45953	55865	\$3,686.52	12/30/2025
10411	PARKLAND COLLEGE			650 DIAZ, J	45953	55865	\$1,306.66	12/30/2025
10411	PARKLAND COLLEGE			650 FLETCHER, S	45953	55865	\$1,305.47	12/30/2025
10411	PARKLAND COLLEGE			650 HODOLITZ, R	45953	55865	\$3,504.94	12/30/2025
10411	PARKLAND COLLEGE			650 ISOM, J	45953	55865	\$3,702.18	12/30/2025
10411	PARKLAND COLLEGE			1104 HARVEY, M	45965	55865	\$5,495.00	12/30/2025
10411	PARKLAND COLLEGE			1104 MOFFETT, E	45965	55865	\$5,495.00	12/30/2025
10411	PARKLAND COLLEGE			642 BAKER, S	45953	55865	\$3,992.02	12/30/2025
10411	PARKLAND COLLEGE			642 BARRINGER, G	45953	55865	\$2,172.95	12/30/2025
10411	PARKLAND COLLEGE			642 BROWN, C	45953	55865	\$5,495.00	12/30/2025
10411	PARKLAND COLLEGE			642 BROWN, J	45953	55865	\$5,495.00	12/30/2025
10411	PARKLAND COLLEGE			642 BURGNER, J	45953	55865	\$3,107.99	12/30/2025
10411	PARKLAND COLLEGE			642 CATCHINGS, K	45953	55865	\$5,495.00	12/30/2025
10411	PARKLAND COLLEGE			642 DALTON, C	45953	55865	\$4,366.37	12/30/2025
10411	PARKLAND COLLEGE			642 FOUTCH, T	45953	55865	\$2,060.00	12/30/2025
10411	PARKLAND COLLEGE			642 GONZALEZ, A	45953	55865	\$3,649.57	12/30/2025
10411	PARKLAND COLLEGE			642 HENDERSON, B	45953	55865	\$1,324.66	12/30/2025
10411	PARKLAND COLLEGE			642 HOLT, T	45953	55865	\$5,495.00	12/30/2025
10417	PATTERSON VETERINARY SUPPLY INC			3040588625	46007	55866	\$31.23	12/30/2025
10419	PAXTON FOUNDATION			DEC 25 RENT	45993	55867	\$900.00	12/30/2025
20862	MARLIN LEASING CORPORATION	PEAC SOLUTIONS		41067024	45948	55868	\$5,947.00	12/30/2025
20862	MARLIN LEASING CORPORATION	PEAC SOLUTIONS		41211359	45978	55868	\$5,872.00	12/30/2025
20749	JUANA ROSALIA JUAN PEDRO			Pedro November 25	45991	55869	\$100.00	12/30/2025
20836	PESOTUM CONSOLIDATED DRAINAGE DISTRICT			PCDD ARPA #1	45968	55870	\$75,000.00	12/30/2025
10428	PIATT COUNTY			121525	46006	55871	\$150.00	12/30/2025
10461	RANTOUL AUTO BODY, INC.			8562	45975	55872	\$250.00	12/30/2025
10468	RAY O'HERRON CO., INC.			2450621	46006	55873	\$168.78	12/30/2025
10468	RAY O'HERRON CO., INC.			2450669	46006	55873	\$168.78	12/30/2025
10468	RAY O'HERRON CO., INC.			2450899	46007	55873	\$39.46	12/30/2025
10468	RAY O'HERRON CO., INC.			2450900	46007	55873	\$51.30	12/30/2025
10468	RAY O'HERRON CO., INC.			2451117	46008	55873	\$251.98	12/30/2025
10468	RAY O'HERRON CO., INC.			2451383	46009	55873	\$944.84	12/30/2025
10468	RAY O'HERRON CO., INC.			2451309	46009	55873	\$297.96	12/30/2025
10468	RAY O'HERRON CO., INC.			2451729	46010	55873	\$92.30	12/30/2025
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY		2025-256	45966	55874	\$19,501.95	12/30/2025
10482	REPUBLIC SERVICES #729			0729-000750893	46011	55875	\$4,948.17	12/30/2025
10482	REPUBLIC SERVICES #729			0726-001030895	46011	55876	\$744.79	12/30/2025
20827	RICK RIDINGS INC	RICK RIDINGS CHEVY/BUICK - RICK RIDINGS CDJR		663	46014	55877	\$2,980.00	12/30/2025
10456	RK DIXON			IN6256674	46009	55878	\$36.27	12/30/2025
75	RPC ONE TIME VENDOR		IL Dept. of Commerce & Economic Opportunity	DCEO ICRT 12.17.25	46008	55879	\$563.46	12/30/2025
18538	GREGORY IMMKE	S&G CUSTOM MOWING		16597	46001	55880	\$1,560.00	12/30/2025
10495	SAFeworks ILLINOIS			69589	46007	55881	\$723.00	12/30/2025
10495	SAFeworks ILLINOIS			69508	46007	55881	\$956.00	12/30/2025
10501	SCHNUCK'S			747	45984	55882	\$16.48	12/30/2025
10512	SIEMENS HEALTHCARE DIAGNOSTICS			980812045	46002	55883	\$167.00	12/30/2025
10512	SIEMENS HEALTHCARE DIAGNOSTICS			980813146	46003	55883	\$2,009.26	12/30/2025
18567	STAN'S SPORTSWORLD, INC			41862	45982	55884	\$282.00	12/30/2025
18567	STAN'S SPORTSWORLD, INC			41892	46014	55884	\$125.00	12/30/2025
10531	STAR UNIFORMS			21586446	46007	55885	\$142.50	12/30/2025
18555	STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING		2855-1	45948	55886	\$500.00	12/30/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		108473	46007	55887	\$1,091.47	12/30/2025
18571	J.E. SWIFT			12/21/2025	46012	55888	\$300.00	12/30/2025
10549	TECHNOLOGY MANAGEMENT REV FUND			T2609366	46013	55889	\$1,200.00	12/30/2025
18580	THE HABEGGER CORPORATION			68307200	46000	55890	\$1,043.91	12/30/2025
20867	TRESSLER LLP			521681	45981	55891	\$74.00	12/30/2025
19729	TRINITY SERVICES GROUP, INC			3038900480	46010	55892	\$7,912.12	12/30/2025
19729	TRINITY SERVICES GROUP, INC			3038900481	46010	55892	\$668.23	12/30/2025
20655	OUTDOOR HOME SERVICES HOLDINGS,LLC	TRUGREEN LP		219399162	45976	55893	\$240.00	12/30/2025
20655	OUTDOOR HOME SERVICES HOLDINGS,LLC	TRUGREEN LP		219399158	45976	55893	\$56.00	12/30/2025

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20655	OUTDOOR HOME SERVICES HOLDINGS,LLC	TRUGREEN LP		219399153	45969	55893	\$56.00	12/30/2025
20655	OUTDOOR HOME SERVICES HOLDINGS,LLC	TRUGREEN LP		219399147	45963	55893	\$56.00	12/30/2025
20868	DARREL DEAN HITE	TRUTH CHANGES US LLC		TCU 12/10/2025	46001	55894	\$350.00	12/30/2025
20795	U.C.C.O FOUNDATION, INC			11162025	45992	55895	\$2,037.80	12/30/2025
20795	U.C.C.O FOUNDATION, INC			120825	46007	55896	\$1,398.40	12/30/2025
20795	U.C.C.O FOUNDATION, INC			120125	46007	55897	\$1,078.70	12/30/2025
20795	U.C.C.O FOUNDATION, INC			112425	46007	55898	\$1,078.70	12/30/2025
10580	UNITED WAY OF CHAMPAIGN COUNTY			2025 Shop w/A Cop	46009	55899	\$700.00	12/30/2025
10583	UNIVERSITY OF ILLINOIS			IV:25353:0020	46013	55900	\$42.00	12/30/2025
10583	UNIVERSITY OF ILLINOIS			IV:25352:0152	46010	55900	\$42.00	12/30/2025
10583	UNIVERSITY OF ILLINOIS			IV:25352:0045	46010	55900	\$42.00	12/30/2025
10583	UNIVERSITY OF ILLINOIS			IV:25350:0295	46009	55900	\$72.00	12/30/2025
10583	UNIVERSITY OF ILLINOIS			IV:25356:0037	46014	55900	\$42.00	12/30/2025
10583	UNIVERSITY OF ILLINOIS			IV:25356:0033	46014	55900	\$42.00	12/30/2025
10583	UNIVERSITY OF ILLINOIS			00870237 06/24/25	45832	55901	\$684.33	12/30/2025
10583	UNIVERSITY OF ILLINOIS			00870237 II 06/24/25	45832	55901	\$170.60	12/30/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6882958	46014	55902	\$801.30	12/30/2025
20866	USAA CASUALTY INSURANCE COMPANY			File #011814704-801	46014	55903	\$3,903.44	12/30/2025
10861	MAURICIO VEGA-CORDOBA			Vega 12/15/2025	46006	55904	\$262.50	12/30/2025
10861	MAURICIO VEGA-CORDOBA			Vega 12/16/2025	46007	55904	\$262.50	12/30/2025
10861	MAURICIO VEGA-CORDOBA			Vega 12/18/2025	46009	55904	\$245.00	12/30/2025
10605	VERIZON WIRELESS			6131110855	46006	55905	\$99.10	12/30/2025
10638	ELAN FINANCIAL SERVICES			Dec 25' CCSO	46001	55906	\$249.50	12/30/2025
18059	WATSON'S CREMATION SERVICES			12152025	46006	55907	\$350.00	12/30/2025
10676	WEX BANK			109426885	46015	55908	\$478.31	12/30/2025
10686	WINZER CORPORATION			3646757	46008	55909	\$848.53	12/30/2025
100	EMPLOYEE VENDOR		JOHN EHMEN	EHMEN-FY 25 CLOTH	45956	55910	\$300.00	12/30/2025
100	EMPLOYEE VENDOR		Winters Stephen	12/15/25 Winters	46006	55911	\$20.00	12/30/2025
100	EMPLOYEE VENDOR		Winters, Stephen	11/25/25 Winters	45986	55912	\$19.00	12/30/2025
100	EMPLOYEE VENDOR		Winters, Stephen	12/5/25 Winters	45996	55912	\$20.00	12/30/2025
100	EMPLOYEE VENDOR		Winters, Stephen	11/21/25 Winters	45982	55912	\$20.00	12/30/2025
100	EMPLOYEE VENDOR		Bob Waggle	Waggle, B. 12/22/25	46013	55914	\$43.40	12/30/2025
100	EMPLOYEE VENDOR		Bob Waggle	Waggle, B. 12/19/25	46010	55915	\$170.00	12/30/2025
100	EMPLOYEE VENDOR		Bob Waggle	Waggle, B. 12/17/25	46008	55916	\$151.96	12/30/2025
100	EMPLOYEE VENDOR		DONNA BLUMER	BLUMER 12-11-25	46002	55917	\$55.09	12/30/2025
100	EMPLOYEE VENDOR		JAMIE SNODGRASS	SNODGRASS 121725	46008	55918	\$19.00	12/30/2025
100	EMPLOYEE VENDOR		Jarod Tinsley	Tinsley, J. 12/14/25	46005	55919	\$184.46	12/30/2025
100	EMPLOYEE VENDOR		Jerry Maberry	Maberry, J. 12-18-25	46009	55920	\$134.95	12/30/2025
100	EMPLOYEE VENDOR		Jerry Maberry	Maberry, J. 12-19-25	46010	55921	\$65.80	12/30/2025
100	EMPLOYEE VENDOR		JERRY STUMBORG	STUMBORG-FY 25 BOOTS	46014	55922	\$199.95	12/30/2025
100	EMPLOYEE VENDOR		JESSICA MONTGOMERY	MONTGOMERY 12-18-25	46009	55923	\$7.14	12/30/2025
100	EMPLOYEE VENDOR		JOHN EHMEN	EHMEN-FY 25 BOOTS	46013	55924	\$200.00	12/30/2025
100	EMPLOYEE VENDOR		JOSH REIFSTECK	REIFSTECK-BOOTS 25	46013	55925	\$200.00	12/30/2025
100	EMPLOYEE VENDOR		JUSTIN ARNOLD	1113-1204 ARNOLD, J	46007	55926	\$293.30	12/30/2025
100	EMPLOYEE VENDOR		KALEY SPENCER	SPENCER 12-11-25	46002	55927	\$177.80	12/30/2025
100	EMPLOYEE VENDOR		Kayla Bishop	KaylaBishop 123124	45657	55928	\$11.52	12/30/2025
100	EMPLOYEE VENDOR		Kelby Foster	Foster, K. 12-22-25	46013	55929	\$154.00	12/30/2025
100	EMPLOYEE VENDOR		KEVIN KOONTZ	K KOONTZ 12.12.2025	46003	55930	\$314.80	12/30/2025
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 12-12-25	46003	55931	\$197.40	12/30/2025
100	EMPLOYEE VENDOR		MARIA HARRISON	MARIA HARRISON 12.12	46007	55932	\$290.44	12/30/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 12-19-25	46010	55933	\$103.46	12/30/2025
100	EMPLOYEE VENDOR		MIGUEL DIAZ RAMIREZ	D. RAMIREZ 12-18-25	46009	55934	\$334.60	12/30/2025
100	EMPLOYEE VENDOR		MIKE HUNTER	M HUNTER 12.17.25	46008	55935	\$43.44	12/30/2025
100	EMPLOYEE VENDOR		MIKE SHELATO	SHELATO-FY 25 CLOTH	46010	55936	\$300.00	12/30/2025
100	EMPLOYEE VENDOR		PATRICK MURPHY	P MURPHY 121225	46003	55937	\$448.00	12/30/2025
100	EMPLOYEE VENDOR		PHIL ROBECK	ROBECK-FY 25 BOOTS	46014	55938	\$200.00	12/30/2025
100	EMPLOYEE VENDOR		PHIL ROBECK	ROBECK-FY 25 CLOTH	46014	55939	\$259.93	12/30/2025
100	EMPLOYEE VENDOR		Randie Martin	Martin, R. 12/15/25	46006	55940	\$43.40	12/30/2025
100	EMPLOYEE VENDOR		RICO JOHNSON	R JOHNSON 121225	46003	55941	\$448.00	12/30/2025
100	EMPLOYEE VENDOR		Robert Dawkins	Dawkins, B. 12/20/25	46011	55942	\$119.97	12/30/2025
100	EMPLOYEE VENDOR		RYAN MUMM	MUMM-REG 040626	46009	55943	\$190.00	12/30/2025
100	EMPLOYEE VENDOR		RYAN MUMM	MUMM-REG FY 26 NACE	46009	55944	\$895.00	12/30/2025
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER 12-16-25	46007	55945	\$130.20	12/30/2025
100	EMPLOYEE VENDOR		SARA WILHAM	SW 12.31.25	46013	55946	\$46.20	12/30/2025
100	EMPLOYEE VENDOR		Savaglio, Emily	12/15/25 Savaglio	46006	55947	\$364.90	12/30/2025

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
100	EMPLOYEE VENDOR		Summerville, Shandra	Summerville 12/23/25	46010	55948	\$286.55	12/30/2025
100	EMPLOYEE VENDOR		VASHAWN JOHNSON	V JOHNSON 121225	46003	55949	\$688.10	12/30/2025
20784	TIMOTHY MYERS			ICRT TM 12.17.25	46008	55950	\$200.00	12/30/2025
131	JURY VENDOR		ALYSSA N HAMILTON	25-571775	46010	55951	\$17.20	12/30/2025
131	JURY VENDOR		ALYSSA R RANDOLPH	25-573084	46010	55952	\$20.20	12/30/2025
131	JURY VENDOR		ANDREW J HATCH	25-591590	46010	55953	\$19.00	12/30/2025
131	JURY VENDOR		ANN CAMPBELL	25-572662	46010	55954	\$23.60	12/30/2025
131	JURY VENDOR		AUTUMN T MCINTOSH	25-621384	46010	55955	\$13.60	12/30/2025
131	JURY VENDOR		BARBARA J KAPLAN	25-558791	46010	55956	\$14.20	12/30/2025
131	JURY VENDOR		BERNICE R DALLAS	25-591802	46010	55957	\$11.20	12/30/2025
131	JURY VENDOR		BETSY A KLEISS	25-540582	46010	55958	\$13.60	12/30/2025
131	JURY VENDOR		BONNIE S YAM	25-615634	46010	55959	\$18.40	12/30/2025
131	JURY VENDOR		BRADLEY G STIERWALT	25-567120	46010	55960	\$17.20	12/30/2025
131	JURY VENDOR		BRADLEY S WOODRUFF	25-543568	46010	55961	\$11.80	12/30/2025
131	JURY VENDOR		CANDACE A COX	25-733573	46010	55962	\$13.60	12/30/2025
131	JURY VENDOR		CARINA I KILDUFF	25-553671	46010	55963	\$40.40	12/30/2025
131	JURY VENDOR		CENTRELL J HAWKINS	25-540971	46010	55964	\$11.80	12/30/2025
131	JURY VENDOR		CHRIS A LYON	25-612815	46010	55965	\$24.80	12/30/2025
131	JURY VENDOR		CHRISTINE G SWIM	25-579635	46010	55966	\$18.40	12/30/2025
131	JURY VENDOR		CHRISTOPHER J PROM	25-602964	46010	55967	\$12.40	12/30/2025
131	JURY VENDOR		CHRISTOPHER L HARDER	25-552851	46010	55968	\$29.60	12/30/2025
131	JURY VENDOR		COLLEEN M LEWIS	25-590940	46010	55969	\$11.80	12/30/2025
131	JURY VENDOR		DALI ZHANG	25-684267	46010	55970	\$18.40	12/30/2025
131	JURY VENDOR		DANIEL J HAHN	25-559754	46010	55971	\$13.00	12/30/2025
131	JURY VENDOR		DANIEL T HOCH	25-683626	46010	55972	\$11.20	12/30/2025
131	JURY VENDOR		DAVID J WENTA	25-724243	46010	55973	\$15.40	12/30/2025
131	JURY VENDOR		DAVID W HOOD	25-545859	46010	55974	\$13.00	12/30/2025
131	JURY VENDOR		DIANA M KITTLE	25-592851	46010	55975	\$11.20	12/30/2025
131	JURY VENDOR		DONNA L FALCONNIER	25-544267	46010	55976	\$11.80	12/30/2025
131	JURY VENDOR		DOUGLAS O BARTLETT	25-605958	46010	55977	\$13.00	12/30/2025
131	JURY VENDOR		DUANE E NORTHRUP	25-376230	46010	55978	\$19.00	12/30/2025
131	JURY VENDOR		ELAINE C SCHULTE	25-595245	46010	55979	\$27.20	12/30/2025
131	JURY VENDOR		ELIZABETH F WILLIAMSON	25-555691	46010	55980	\$12.40	12/30/2025
131	JURY VENDOR		EMILY A MCGILL	25-642032	46010	55981	\$17.80	12/30/2025
131	JURY VENDOR		ERICA G MARKELL	25-593972	46010	55982	\$15.40	12/30/2025
131	JURY VENDOR		FRED COLEMAN	25-542285	46010	55983	\$14.20	12/30/2025
131	JURY VENDOR		HEIDI M HACKETT	25-582016	46010	55984	\$11.20	12/30/2025
131	JURY VENDOR		JAMES C CASTREE	25-575912	46010	55985	\$12.40	12/30/2025
131	JURY VENDOR		JAMES R WYATT	25-594648	46010	55986	\$13.00	12/30/2025
131	JURY VENDOR		JASON R VANCE	25-612092	46010	55987	\$12.40	12/30/2025
131	JURY VENDOR		JEFFREY S TELLIN	25-591426	46010	55988	\$13.00	12/30/2025
131	JURY VENDOR		JEFFREY W KNUDSEN	25-581382	46010	55989	\$32.00	12/30/2025
131	JURY VENDOR		JENNIFER L MITCHNER	25-541826	46010	55990	\$12.40	12/30/2025
131	JURY VENDOR		JENNIFER S WHITING	25-552868	46010	55991	\$24.80	12/30/2025
131	JURY VENDOR		JOSEPH H LAMENDOLA	25-694208	46010	55992	\$17.80	12/30/2025
131	JURY VENDOR		JOSEPH T RUSH	25-704422	46010	55993	\$19.60	12/30/2025
131	JURY VENDOR		KAILE M JEFFERS	25-598413	46010	55994	\$19.60	12/30/2025
131	JURY VENDOR		LAURA B LINDSAY	25-615704	46010	55995	\$17.20	12/30/2025
131	JURY VENDOR		LAURA R ETTEMA KHAN	25-557126	46010	55996	\$27.20	12/30/2025
131	JURY VENDOR		MARGARET L KRAUSE	25-548198	46010	55997	\$21.20	12/30/2025
131	JURY VENDOR		MATTHEW J LUNSFORD	25-559159	46010	55998	\$14.20	12/30/2025
131	JURY VENDOR		MATTHEW N WALSH	25-606558	46010	55999	\$34.40	12/30/2025
131	JURY VENDOR		MELISSA A BUHR	25-602241	46010	56000	\$20.20	12/30/2025
131	JURY VENDOR		MICHAEL C TODD	25-542255	46010	56001	\$13.60	12/30/2025
131	JURY VENDOR		MICHAEL J BURRUS	25-603909	46010	56002	\$11.80	12/30/2025
131	JURY VENDOR		MICHAEL J MC MURRY	25-609668	46010	56003	\$23.60	12/30/2025
131	JURY VENDOR		MYRON D WITRUK	25-575742	46010	56004	\$17.20	12/30/2025
131	JURY VENDOR		NANCY HUANG	25-562554	46010	56005	\$14.80	12/30/2025
131	JURY VENDOR		NANCY M HOLDA	25-589774	46010	56006	\$11.80	12/30/2025
131	JURY VENDOR		NAOMI S SELF	25-552904	46010	56007	\$27.20	12/30/2025
131	JURY VENDOR		OUTHINE OUNNARAJ SAYMIKAHA	25-553457	46010	56008	\$14.20	12/30/2025
131	JURY VENDOR		PETER B STYNOSKI	25-579746	46010	56009	\$12.40	12/30/2025
131	JURY VENDOR		RALPH R KELL	25-577671	46010	56010	\$18.40	12/30/2025
131	JURY VENDOR		RHONDA F MONEY	25-601683	46010	56011	\$12.40	12/30/2025
131	JURY VENDOR		RICK L RUSK	25-596116	46010	56012	\$16.60	12/30/2025

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		ROCHELE ROBY	25-561540	46010	56013	\$19.00	12/30/2025
131	JURY VENDOR		RODOLFO E LOPEZ	25-305951	46010	56014	\$12.40	12/30/2025
131	JURY VENDOR		RUBRICK A PEREZ	25-566454	46010	56015	\$14.20	12/30/2025
131	JURY VENDOR		SAMUEL E MILLER	25-592948	46010	56016	\$20.20	12/30/2025
131	JURY VENDOR		SARAH D LATHAM	25-546922	46010	56017	\$10.60	12/30/2025
131	JURY VENDOR		SCOTT J NOVAK	25-592836	46010	56018	\$17.20	12/30/2025
131	JURY VENDOR		SCOTT W QUINLAN	25-616976	46010	56019	\$20.20	12/30/2025
131	JURY VENDOR		SIDNEY L LUNSFORD	25-555710	46010	56020	\$13.60	12/30/2025
131	JURY VENDOR		STEPHANIE L DOBBS	25-619918	46010	56021	\$16.60	12/30/2025
131	JURY VENDOR		STEPHEN R PIPER	25-579808	46010	56022	\$14.80	12/30/2025
131	JURY VENDOR		STEVEN P ALDRIDGE	25-613048	46010	56023	\$38.00	12/30/2025
131	JURY VENDOR		STEVEN T ROUGHTON	25-545727	46010	56024	\$10.60	12/30/2025
131	JURY VENDOR		SUSAN L YOUNG	25-556282	46010	56025	\$19.00	12/30/2025
131	JURY VENDOR		SUSAN M POLLOCK	25-550036	46010	56026	\$13.00	12/30/2025
131	JURY VENDOR		SUZANNE M ALDRIDGE	25-561833	46010	56027	\$14.20	12/30/2025
131	JURY VENDOR		TERRY C COLLINS	25-612366	46010	56028	\$27.20	12/30/2025
131	JURY VENDOR		THOMAS W DESCHLER	25-544022	46010	56029	\$13.00	12/30/2025
131	JURY VENDOR		TODD A BRIGHT	25-552554	46010	56030	\$18.40	12/30/2025
131	JURY VENDOR		TODD A CHEW	25-538045	46010	56031	\$18.40	12/30/2025
131	JURY VENDOR		TYSON E SIGLER	25-590801	46010	56032	\$14.80	12/30/2025
19864	217 FREIGHT LLC			2025 HACC 25	46010	56033	\$5,984.00	12/30/2025
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		2025 HACC 9	46008	56034	\$5,405.00	12/30/2025
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		2025 HACC 18	46003	56035	\$4,170.00	12/30/2025
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		2026 HP 89	46003	56036	\$1,390.00	12/30/2025
19534	IGNITE COMMUNITIES	CANDLEWOOD MHC, LLC		2025 HACC 12	46007	56037	\$1,695.00	12/30/2025
19534	IGNITE COMMUNITIES	CANDLEWOOD MHC, LLC		2025 HACC 13	46009	56038	\$2,825.00	12/30/2025
17842	CLARK PROPERTIES 217, LLC-C			J Johnson SecDeposit	46008	56039	\$2,025.00	12/30/2025
17846	COLONIAL APARTMENTS, LLC			2025 HACC 4	46003	56040	\$6,300.00	12/30/2025
19967	CRESTVIEW APARTMENTS LLC			2025 HACC 20	46010	56041	\$5,418.00	12/30/2025
18335	EBONY & IVORY LLC			2025 HACC 21	46010	56042	\$3,461.00	12/30/2025
18342	FALCONWAY APARTMENTS LP			2025 HACC 6	46003	56043	\$3,442.00	12/30/2025
20670	HOLIDAY PARK RENTALS LLC			2025 HACC 19	46010	56044	\$4,630.00	12/30/2025
19901	II WINDCREST LLC			19901 CW Dec rent	46009	56045	\$865.00	12/30/2025
19901	II WINDCREST LLC			2025 HACC 10	46009	56046	\$5,100.00	12/30/2025
19901	II WINDCREST LLC			2025 HACC 11	46009	56047	\$5,172.00	12/30/2025
19901	II WINDCREST LLC			2025 HACC 23	46010	56048	\$4,214.00	12/30/2025
20277	JEFFREY D. JENKINS			2025 HACC 14	46009	56049	\$6,150.00	12/30/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			2025 HACC 7	46003	56050	\$4,362.00	12/30/2025
17932	LAKE OF THE WOODS APARTMENTS			2025 HACC 17	46010	56051	\$3,750.00	12/30/2025
18670	LIBERTY ESTATES COMMONS MHC			2025 HACC 5	46003	56052	\$2,784.00	12/30/2025
18670	LIBERTY ESTATES COMMONS MHC			2025 HACC 16	46010	56053	\$1,961.00	12/30/2025
18083	DANIEL LOW	AXIS RENTALS, LLC		2025 HACC 22	46010	56054	\$4,125.00	12/30/2025
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		11,12,Sec D 20652 TB	46009	56055	\$1,580.00	12/30/2025
19740	DAVID T. MILLER	MILLER ENTERPRISES		Q Gray 603 E Vine C	46013	56056	\$1,340.00	12/30/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			2025 HACC 8	46006	56057	\$3,322.00	12/30/2025
18529	RANTOUL MHP LAND LLC			2025 HACC 15	46003	56058	\$2,550.00	12/30/2025
18034	SURBANA ESTATES MHC, LLC			2025 HACC 3	46006	56059	\$4,228.00	12/30/2025
10192	ROBERT WALLER			2025 HACC 24	46010	56060	\$3,404.00	12/30/2025
18068	MBBC RENTALS LLC			2025 HACC 2	45992	56061	\$2,288.00	12/30/2025
20462	BRANDON YOUNG	BRANDON YOUNG PROPERTIES LLC		Dec25 20462 CH	46009	56062	\$682.00	12/30/2025
110	WIOA VENDOR		BRITTNEY BURNS	1027-1205 B BURNS	46009	56063	\$324.00	12/30/2025
110	WIOA VENDOR		VICKIE LOVE	1207-1220 V LOVE	46006	56064	\$21.00	12/30/2025
110	WIOA VENDOR		VICKIE LOVE	1123-1206	46006	56065	\$21.00	12/30/2025
110	WIOA VENDOR		BRITTNEY BURNS	1208-1212 B BURNS	46009	56066	\$54.00	12/30/2025
110	WIOA VENDOR		CONNER HAYS	1209 HAYS, C	46000	56067	\$50.00	12/30/2025
110	WIOA VENDOR		JESSY MAILLOUX	1026-1108 MAILLOUX J	46014	56068	\$168.00	12/30/2025
110	WIOA VENDOR		JORDYN DAVIS	1209 davis, j	46000	56069	\$50.00	12/30/2025
110	WIOA VENDOR		MADELINE USSERY	1207-1220 USSERY, M	46013	56070	\$70.00	12/30/2025
110	WIOA VENDOR		MADELINE USSERY	1215 USSERY, M	46006	56071	\$125.00	12/30/2025
110	WIOA VENDOR		MAKAYLA DIETRICH	1123-1206 DIETRICH M	46013	56072	\$105.00	12/30/2025
110	WIOA VENDOR		RAHMEL FRAZIER	1218 FRAZIER, R	46010	56073	\$500.00	12/30/2025
110	WIOA VENDOR		SHANNON JONES	1209 JONES, S	46000	56074	\$50.00	12/30/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 12/17/2025	46009	507745	\$2,550.17	12/30/2025
1	CHAMPAIGN COUNTY TREASURER			WC 12/22/2025	46013	507746	\$4,392.78	12/30/2025
10711	LAURA B CLANCY			25JA60 - 12.12.25	46006	507747	\$348.00	12/30/2025

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10831	LESA SENKPIEL			25JA60 - 12.17.25	46008	507748	\$152.00	12/30/2025
18198	217, INC			258274	45979	507749	\$80.00	12/30/2025
10017	AMALGAMATED BANK OF CHICAGO			7955 010126	45986	507750	\$385,625.00	12/30/2025
10017	AMALGAMATED BANK OF CHICAGO			7956 010126	45986	507751	\$1,053,600.00	12/30/2025
10017	AMALGAMATED BANK OF CHICAGO			8214 010126	45986	507752	\$1,668,250.00	12/30/2025
10018	AMAZON CAPITAL SERVICES			1GFP-4H14-KLTH	46007	507753	\$794.78	12/30/2025
10018	AMAZON CAPITAL SERVICES			1QDF-DHQM-GKNT	46007	507753	\$802.70	12/30/2025
10018	AMAZON CAPITAL SERVICES			1CY3-DR3H-LGDV	46008	507753	\$28.97	12/30/2025
10018	AMAZON CAPITAL SERVICES			1HMX-471H-CKWX	46007	507753	\$18.99	12/30/2025
10018	AMAZON CAPITAL SERVICES			1VH4-6CGC-HW13	46008	507753	\$19.99	12/30/2025
10018	AMAZON CAPITAL SERVICES			16C3-YLD4-JPR3	46008	507753	\$412.08	12/30/2025
10018	AMAZON CAPITAL SERVICES			1YLV-T3YT-3H9R	46006	507754	\$377.95	12/30/2025
10018	AMAZON CAPITAL SERVICES			1M3R-DV1W-6P66	46003	507755	\$445.35	12/30/2025
10018	AMAZON CAPITAL SERVICES			13C3-4DNV-63Q4	46004	507756	\$360.61	12/30/2025
10018	AMAZON CAPITAL SERVICES			1KGX-C9DD-GKRJ	46002	507757	\$44.82	12/30/2025
10018	AMAZON CAPITAL SERVICES			1QNH-YT3L-4THH	46013	507758	\$337.96	12/30/2025
10018	AMAZON CAPITAL SERVICES			112-6846432-5934621	46001	507759	\$31.43	12/30/2025
10062	BACON & VAN BUSKIRK GLASS, INC.			I114271	46014	507760	\$67.20	12/30/2025
19851	BUILDING PERFORMANCE INSTITUTE, INC			1092829453	45964	507761	\$450.00	12/30/2025
19851	BUILDING PERFORMANCE INSTITUTE, INC			1092829483	45964	507761	\$450.00	12/30/2025
19851	BUILDING PERFORMANCE INSTITUTE, INC			1092829606	45964	507761	\$450.00	12/30/2025
19851	BUILDING PERFORMANCE INSTITUTE, INC			1092829529	45964	507761	\$450.00	12/30/2025
19851	BUILDING PERFORMANCE INSTITUTE, INC			1092829715	45978	507761	\$625.00	12/30/2025
19851	BUILDING PERFORMANCE INSTITUTE, INC			1092829955	45980	507761	\$135.00	12/30/2025
10101	CARAHSOFT TECHNOLOGY CORPORATION			IN2155132	46003	507762	\$74.94	12/30/2025
10113	CHAMPAIGN COUNTY CASA, INC			Contract#1 - Jan. 26	45986	507763	\$3,300.00	12/30/2025
10113	CHAMPAIGN COUNTY CASA, INC			Contract#2 - Jan 26	45986	507763	\$3,300.00	12/30/2025
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			2511	46008	507764	\$91,610.96	12/30/2025
19525	COMPASS MINERALS AMERICA, INC			1574734	45993	507765	\$2,467.38	12/30/2025
19525	COMPASS MINERALS AMERICA, INC			1576898	45995	507766	\$9,663.29	12/30/2025
19525	COMPASS MINERALS AMERICA, INC			1575315	45994	507767	\$9,637.11	12/30/2025
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4482477	46013	507768	\$348.59	12/30/2025
10179	DUNCAN SUPPLY COMPANY, INC.			3200882	46008	507769	\$645.62	12/30/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1133016	46009	507770	\$791.60	12/30/2025
19830	EASY BADGES LLC			45942	45902	507771	\$177.00	12/30/2025
10210	FEDERAL SIGNAL CORP SSG			9096725	46007	507772	\$3,097.00	12/30/2025
18840	GFL ENVIRONMENTAL			P20001047048	46010	507773	\$445.03	12/30/2025
18840	GFL ENVIRONMENTAL			P20001047049	46010	507774	\$631.53	12/30/2025
18840	GFL ENVIRONMENTAL			P200001042406	46010	507775	\$413.33	12/30/2025
18840	GFL ENVIRONMENTAL			P20001050250	46010	507776	\$397.73	12/30/2025
18840	GFL ENVIRONMENTAL			P20001042339	46010	507777	\$418.53	12/30/2025
18840	GFL ENVIRONMENTAL			P20001042504	46010	507778	\$621.70	12/30/2025
18840	GFL ENVIRONMENTAL			P20001058006	46010	507779	\$535.03	12/30/2025
18840	GFL ENVIRONMENTAL			P20001064440	46010	507780	\$279.40	12/30/2025
10232	GORDON FOOD SERVICE			9029378420	45981	507781	\$1,942.15	12/30/2025
10232	GORDON FOOD SERVICE			9029515147	45986	507781	\$2,469.05	12/30/2025
10232	GORDON FOOD SERVICE			9029988148	46000	507781	\$1,838.25	12/30/2025
10232	GORDON FOOD SERVICE			9029988159	46000	507781	\$30.07	12/30/2025
10232	GORDON FOOD SERVICE			9030250943	46007	507781	\$1,950.33	12/30/2025
10232	GORDON FOOD SERVICE			928238318	46000	507781	\$198.25	12/30/2025
10232	GORDON FOOD SERVICE			928238763	46008	507781	\$128.28	12/30/2025
10232	GORDON FOOD SERVICE			2002933988	45979	507781	-\$16.81	12/30/2025
10232	GORDON FOOD SERVICE			2002995215	46001	507781	-\$9.76	12/30/2025
10232	GORDON FOOD SERVICE			9030250962	46007	507781	\$1,054.70	12/30/2025
10232	GORDON FOOD SERVICE			9030277902	46007	507781	\$1,192.01	12/30/2025
10232	GORDON FOOD SERVICE			9028338465 RI	45953	507781	\$1,223.99	12/30/2025
10232	GORDON FOOD SERVICE			9027689997 RI	45937	507781	\$96.34	12/30/2025
10232	GORDON FOOD SERVICE			9027689986 RI	45937	507781	\$1,517.57	12/30/2025
10232	GORDON FOOD SERVICE			9028077899 RI	45946	507781	\$1,572.62	12/30/2025
10232	GORDON FOOD SERVICE			9028213025 RI	45951	507781	\$794.95	12/30/2025
10232	GORDON FOOD SERVICE			928235572 RI	45948	507781	\$137.41	12/30/2025
10232	GORDON FOOD SERVICE			9029992752	46000	507781	\$1,403.97	12/30/2025
10232	GORDON FOOD SERVICE			928238822	46009	507781	\$121.55	12/30/2025
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE		Contract-January 26	45986	507782	\$3,300.00	12/30/2025
20802	HENSON ROBINSON COMPANY			6031	46002	507783	\$550.00	12/30/2025

December 2025 Payment Register

\$13,015,837.86

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		2025-042-19-49	46013	507784	\$8,463.37	12/30/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2666	46006	507785	\$200.00	12/30/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2667	46006	507786	\$450.00	12/30/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2663	46001	507787	\$150.00	12/30/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1272108	46007	507788	\$135.00	12/30/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP			25059460	45964	507789	\$560.82	12/30/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP			25059461	45964	507790	\$560.82	12/30/2025
20570	JP MORGAN CHASE BANK			RPC DATA TECH 12.16	46007	507791	\$2,981.94	12/30/2025
20570	JP MORGAN CHASE BANK			6167 KLC 12.15.25	46008	507792	\$5,543.46	12/30/2025
20570	JP MORGAN CHASE BANK			6167 PWF 12.17.25	46008	507792	\$1,777.62	12/30/2025
20570	JP MORGAN CHASE BANK			6167 KLC 12.22.25	46014	507792	\$1,072.90	12/30/2025
20570	JP MORGAN CHASE BANK			5625 RITA DEC	46007	507793	\$616.00	12/30/2025
20570	JP MORGAN CHASE BANK			2767 Kevin 12/16	46007	507794	\$255.30	12/30/2025
20570	JP MORGAN CHASE BANK			6217 ARNOLD	45993	507795	\$200.00	12/30/2025
20570	JP MORGAN CHASE BANK			6217 ARNOLD 120125	45992	507795	\$89.98	12/30/2025
20570	JP MORGAN CHASE BANK			6217 ARNOLD 1201 HOB	45992	507795	\$34.99	12/30/2025
20570	JP MORGAN CHASE BANK			6217 ARNOLD USPS	46002	507795	\$512.40	12/30/2025
20570	JP MORGAN CHASE BANK			6217 ARNOLD 120525	45996	507795	\$144.86	12/30/2025
20570	JP MORGAN CHASE BANK			6217 ARNOLD SIUC	45995	507795	\$85.00	12/30/2025
20570	JP MORGAN CHASE BANK			6217 ARNOLD PHOTO	45993	507795	\$1,430.00	12/30/2025
20570	JP MORGAN CHASE BANK			6217 ARNOLD PARLEY	46006	507795	\$1,136.21	12/30/2025
20570	JP MORGAN CHASE BANK			6217 ARNOLD KAEB	46007	507795	\$307.00	12/30/2025
25	BRIAN E KING	KING LAW OFFICES, PC		25CF1104 - 12.18.25	46009	507796	\$255.00	12/30/2025
10326	LAKESHORE LEARNING MATERIALS			93040739	46006	507797	\$284.05	12/30/2025
19653	LENOVO (UNITED STATES) INC			6800846963	45961	507798	\$31,692.00	12/30/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-712512	46008	507799	\$45.56	12/30/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-712522	46008	507799	\$45.56	12/30/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-712391	45993	507800	\$43,125.00	12/30/2025
10368	MERCEDES SCIENTIFIC			3021014	46001	507801	\$356.44	12/30/2025
10403	OTIS ELEVATOR COMPANY INC			Pay App #5	45961	507802	\$112,777.76	12/30/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10276062	46008	507803	\$26.00	12/30/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10277064	46014	507803	\$38.00	12/30/2025
19998	PRECISION PSYCHOLOGY:			24CF851etc-12.17.25	46008	507804	\$2,598.75	12/30/2025
19998	PRECISION PSYCHOLOGY:			25CF20 etc 12/18/25	46009	507804	\$787.50	12/30/2025
10452	FRANK X FARLEY	QUICK SILVER MAILING SERVICES		132095	45991	507805	\$182.56	12/30/2025
10453	QUILL CORPORATION			46993511	46006	507806	\$863.05	12/30/2025
10453	QUILL CORPORATION			47024106	46007	507806	\$1,388.48	12/30/2025
10453	QUILL CORPORATION			47081599	46010	507806	\$56.44	12/30/2025
10453	QUILL CORPORATION			47075520	46010	507806	\$109.06	12/30/2025
10453	QUILL CORPORATION			47074937	46010	507806	\$26.50	12/30/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001974656	46002	507807	\$159.59	12/30/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001977402	46002	507807	\$208.38	12/30/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001976730	46002	507807	\$284.79	12/30/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001969031	46002	507807	\$595.65	12/30/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		108472	46007	507808	\$2,655.51	12/30/2025
10265	GROWMARK, INC	SUNRISE FS		327000766	46006	507809	\$535.35	12/30/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		6844CF8C	46008	507810	\$28.35	12/30/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		A6CC8C61	46007	507810	\$98.78	12/30/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		EF832125	46008	507810	\$67.74	12/30/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		5F533646	46008	507810	\$7.97	12/30/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		18E9108A	46009	507810	\$4.34	12/30/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		2EF25AAE	46010	507810	\$68.74	12/30/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		C166439C	46010	507810	\$15.81	12/30/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		12C6A609	46013	507810	\$85.98	12/30/2025
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		CF07452D	46013	507810	\$57.11	12/30/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		208621	45848	507811	\$528.22	12/30/2025
10600	URBANA TRUE TIRES INC			118935	46009	507812	\$2,105.88	12/30/2025
18596	VITAL EDUCATION AND SUPPLY INC			Inv25-940	46009	507813	\$487.00	12/30/2025
10681	WHKS & CO			56406	46006	507814	\$1,978.12	12/30/2025
10681	WHKS & CO			56409	46006	507815	\$9,127.31	12/30/2025
10681	WHKS & CO			56410	46006	507816	\$1,352.00	12/30/2025
10681	WHKS & CO			56407	46006	507817	\$2,997.11	12/30/2025
10681	WHKS & CO			56418	46006	507818	\$2,248.31	12/30/2025