April 2025 Open Invoices

ENTRY DATE	VENDOR #	VENDOR NAME	INVOICE NUMBER	CONTRACT	PURCH ORDER	INVOICE DATE	GROSS AMOUNT	INVOICE STATUS	DEPARTMENT
01/23/2025	10018	AMAZON CAPITAL SERVICES - VAC	1QMP-RRRY-DMWP			12/04/2024	-17.99	APPROVED	016
02/10/2025	10132	CITY OF CHAMPAIGN	AC Dec 24			02/10/2025	-330.00	APPROVED	047
02/10/2025	10627	VILLAGE OF RANTOUL	AC Dec 24			02/10/2025	-450.00	APPROVED	047
02/18/2025	10110	CERTIF-A-GIFT COMPANY	8024166 CR			02/17/2025	-72.00	APPROVED	016
04/15/2025	10325	LBR PSYCHOLIGICAL CONSULTANTS	3168b-03.08.25			03/08/2025	4,250.00	APPROVED	031
04/15/2025	19998	PRECISION PSYCHOLOGY:	23CF1174etc-04.15.25			04/15/2025	887.50	APPROVED	031
04/17/2025	10554	WEST PUBLISHING CORP	851787589			04/01/2025	1,385.54	APPROVED	074
04/17/2025	10554	WEST PUBLISHING CORP	6166539278			04/16/2025	-36.63	APPROVED	074
04/17/2025	10554	WEST PUBLISHING CORP	851787590			04/01/2025	83.08	APPROVED	074
04/17/2025	10554	WEST PUBLISHING CORP	6166539279			04/16/2025	-7.04	APPROVED	074
04/17/2025	10879	SARA WOLFERSBERGER	22JA40-04.16.25			04/16/2025	60.00	APPROVED	031
04/17/2025	19565	CARI BRETT RINCKER	24GR31-03.13.25			03/13/2025	300.00	APPROVED	031
04/17/2025	19788	BLOOMING GROVE LLC	207688			04/16/2025	151.06	APPROVED	032