

May 2024 Open Invoices

ENTRY DATE	VENDOR #	VENDOR NAME	INVOICE NUMBER	CONTRACT	PURCH ORDER	INVOICE DATE	GROSS AMOUNT	DEPARTMENT	WARRANT
03/21/2024	10638	VISA CARDMEMBER SERVICE	4516 2024 CC Credit			02/08/2024	-450.00	030	
03/18/2024	10638	VISA CARDMEMBER SERVICE	4516 WPtech 202403			03/01/2024	99.00	030	032824B
03/18/2024	10638	VISA CARDMEMBER SERVICE	4516 WPtech202403fee			03/01/2024	1.98	030	032824B
04/01/2024	18448	KRONOS SAASRH, INC	1203320			03/15/2024	-3,425.76	100	
04/22/2024	10638	VISA CARDMEMBER SERVICE	4516 TechSmith 2024a			03/25/2024	53.99	030	
04/22/2024	10638	VISA CARDMEMBER SERVICE	4516 WPtech202404fee			04/01/2024	1.98	030	
04/22/2024	10638	VISA CARDMEMBER SERVICE	4516 WPtech 202404			04/01/2024	99.00	030	
05/29/2024	10753	CHERIE KESLER	21JA40-04.23.24			04/23/2024	165.00	031	060724A
05/29/2024	10753	CHERIE KESLER	22CF1455-04.23.24			04/23/2024	765.00	031	060724A
05/29/2024	10753	CHERIE KESLER	22JA79 Etc.-04.23.24			04/23/2024	1,440.00	031	060724A
05/29/2024	10753	CHERIE KESLER	22JA100-04.23.24			04/23/2024	555.00	031	060724A
05/29/2024	10753	CHERIE KESLER	22JA115-04.23.24			04/23/2024	255.00	031	060724A
05/30/2024	10753	CHERIE KESLER	23JA10 Etc-04.23.24			04/23/2024	570.00	031	060724A
05/30/2024	10753	CHERIE KESLER	23JA99 Etc-04.23.24			04/23/2024	525.00	031	060724A
05/30/2024	10753	CHERIE KESLER	24JA5 - 04.23.24			04/23/2024	165.00	031	060724A
05/29/2024	10753	CHERIE KESLER	23GR67-04.24.24			04/24/2024	734.37	031	060724A
05/30/2024	10753	CHERIE KESLER	23JD108 - 04.24.24			04/24/2024	465.00	031	060724A
05/29/2024	18398	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	3515			04/26/2024	215.00	021	060724A
05/28/2024	10212	FIDLAR TECHNOLOGIES, INC.	0626918-IN	503		04/30/2024	-1,156.12	023	060724A
05/28/2024	10212	FIDLAR TECHNOLOGIES, INC.	0334379-IN	503		04/30/2024	-2,451.63	023	060724A
05/28/2024	10212	FIDLAR TECHNOLOGIES, INC.	0626909-IN	503		04/30/2024	-32.00	023	060724A
05/28/2024	19834	TELCOM INNOVATIONS GROUP, LLC	A60779	585		04/30/2024	14,419.80	016	060724A
05/31/2024	10339	LEXISNEXIS RISK DATA MANAGEMENT INC.	1695090-02240430			04/30/2024	200.00	036	060724A
05/16/2024	10638	VISA CARDMEMBER SERVICE	4516 WPtech 202405			05/01/2024	99.00	030	
05/16/2024	10638	VISA CARDMEMBER SERVICE	4516 WPtech202405fee			05/01/2024	1.98	030	
05/31/2024	1	CHAMPAIGN COUNTY TREASURER	May'24 MHB24-006	MHB24-006		05/01/2024	5,325.00	053	060724A
05/31/2024	1	CHAMPAIGN COUNTY TREASURER	May'24 MHB23-026	MHB23-026		05/01/2024	28,936.00	053	060724A
05/31/2024	1	CHAMPAIGN COUNTY TREASURER	May'24 MHB23-004	MHB23-004		05/01/2024	4,523.00	053	060724A
05/31/2024	1	CHAMPAIGN COUNTY TREASURER	May'24 MHB24-025	MHB24-025		05/01/2024	6,362.00	053	060724A
05/31/2024	1	CHAMPAIGN COUNTY TREASURER	May'24 DD24-078	DD24-078		05/01/2024	36,148.00	050	060724A
05/31/2024	10146	COMMUNITY CHOICES, INC	May'24 DD24-095	DD24-095		05/01/2024	18,875.00	050	060724A
05/31/2024	10146	COMMUNITY CHOICES, INC	May'24 DD24-090	DD24-090		05/01/2024	16,500.00	050	060724A
05/31/2024	10146	COMMUNITY CHOICES, INC	May'24 DD24-076	DD24-076		05/01/2024	2,833.00	050	060724A
05/31/2024	10146	COMMUNITY CHOICES, INC	May'24 DD24-075	DD24-075		05/01/2024	14,708.00	050	060724A
05/31/2024	10146	COMMUNITY CHOICES, INC	May'24 DD24-077	DD24-077		05/01/2024	10,499.00	050	060724A
05/31/2024	10148	COMMUNITY SERVICE CENTER OF NORTHERN	May'24 MHB24-008	MHB24-008		05/01/2024	5,717.00	053	060724A
05/31/2024	10163	CRISIS NURSERY	May'24 MHB24-005	MHB24-005		05/01/2024	7,500.00	053	060724A
05/31/2024	10170	DEVELOPMENTAL SERVICES CENTER OF	May'24 MHB24-012	MHB24-012		05/01/2024	54,681.00	053	060724A
05/31/2024	10170	DEVELOPMENTAL SERVICES CENTER OF	May'24 DD24-084	DD24-084		05/01/2024	20,083.00	050	060724A
05/31/2024	10170	DEVELOPMENTAL SERVICES CENTER OF	May'24 DD24-091	DD24-091		05/01/2024	38,300.00	050	060724A
05/31/2024	10170	DEVELOPMENTAL SERVICES CENTER OF	May'24 DD24-081	DD24-081		05/01/2024	47,123.00	050	060724A
05/31/2024	10170	DEVELOPMENTAL SERVICES CENTER OF	May'24 DD24-092	DD24-092		05/01/2024	8,866.00	050	060724A
05/31/2024	10170	DEVELOPMENTAL SERVICES CENTER OF	May'24 DD24-085	DD24-085		05/01/2024	7,508.00	050	060724A
05/31/2024	10170	DEVELOPMENTAL SERVICES CENTER OF	May'24 DD24-083	DD24-083		05/01/2024	41,340.00	050	060724A
05/31/2024	10170	DEVELOPMENTAL SERVICES CENTER OF	May'24 DD23-086	DD23-086		05/01/2024	18,958.00	050	060724A
05/31/2024	10170	DEVELOPMENTAL SERVICES CENTER OF	May'24 IDDSI24-080	IDDSI24-80		05/01/2024	20,833.00	054	060724A
05/31/2024	10175	DON MOYER BOYS & GIRLS CLUB	May'24 MHB24-015	MHB24-015		05/01/2024	3,335.00	053	060724A
05/31/2024	10175	DON MOYER BOYS & GIRLS CLUB	May'24 MHB24-037	MHB24-037		05/01/2024	9,166.00	053	060724A
05/31/2024	10175	DON MOYER BOYS & GIRLS CLUB	May'24 MHB24-022	MHB24-022		05/01/2024	13,333.00	053	060724A
05/31/2024	10185	EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	May'24 MHB24-001	MHB24-001		05/01/2024	5,166.00	053	060724A
05/31/2024	10214	FIRST FOLLOWERS	May'24 MHB23-034	MHB23-034		05/01/2024	3,291.00	053	060724A
05/31/2024	10214	FIRST FOLLOWERS	May'24 MHB23-003	MHB23-003		05/01/2024	7,916.00	053	060724A
05/31/2024	10242	GROW IN ILLINOIS	May'24 MHB23-011	MHB23-011		05/01/2024	10,798.00	053	060724A

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ENTRY DATE	VENDOR #	VENDOR NAME	INVOICE NUMBER	CONTRACT	PURCH ORDER	INVOICE DATE	GROSS AMOUNT	DEPARTMENT	WARRANT
05/31/2024	10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.	May'24 IDDSI24-079	IDDSI24-79		05/01/2024	3,000.00	054	060724A
05/31/2024	10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES	May'24 MHB24-035	MHB24-035		05/01/2024	11,666.00	053	060724A
05/31/2024	10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES	May'24 MHB24-002	MHB24-002		05/01/2024	6,250.00	053	060724A
05/31/2024	10488	ROSECRANCE, INC.	May'24 MHB24-019	MHB24-019		05/01/2024	6,716.00	053	060724A
05/31/2024	10488	ROSECRANCE, INC.	May'24 MHB24-027	MHB24-027		05/01/2024	6,125.00	053	060724A
05/31/2024	10488	ROSECRANCE, INC.	May'24 MHB24-020	MHB24-020		05/01/2024	26,666.00	053	060724A
05/31/2024	10488	ROSECRANCE, INC.	May'24 MHB24-030	MHB24-030		05/01/2024	17,329.00	053	060724A
05/31/2024	10488	ROSECRANCE, INC.	May'24 MHB24-023	MHB24-023		05/01/2024	8,333.00	053	060724A
05/31/2024	10488	ROSECRANCE, INC.	May'24 MHB24-028	MHB24-028		05/01/2024	14,833.00	053	060724A
05/31/2024	10595	UP CENTER OF CHAMPAIGN COUNTY	May'24 MHB24-009	MHB24-009		05/01/2024	15,838.00	053	060724A
05/31/2024	10597	URBANA SCHOOL DISTRICT #116	May'24 MHB24-042	MHB24-042		05/01/2024	6,432.00	053	060724A
05/31/2024	10683	WIN RECOVERY INC	May'24 MHB24-069	MHB24-069		05/01/2024	9,166.00	053	060724A
05/31/2024	18092	COURAGE CONNECTION	May'24 MHB23-007	MHB23-007		05/01/2024	4,170.00	053	060724A
05/31/2024	18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER	May'24 MHB24-029	MHB24-029		05/01/2024	2,750.00	053	060724A
05/31/2024	18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS	May'24 MHB24-044	MHB24-044		05/01/2024	7,208.00	053	060724A
05/31/2024	18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS	May'24 MHB23-066	MHB23-066		05/01/2024	7,625.00	053	060724A
05/31/2024	18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS	May'24 MHB24-045	MHB24-045		05/01/2024	7,512.00	053	060724A
05/31/2024	18305	CUNNINGHAM CHILDRENS HOME	May'24 MHB23-018	MHB23-018		05/01/2024	10,604.00	053	060724A
05/31/2024	18305	CUNNINGHAM CHILDRENS HOME	May'24 MHB23-036	MHB23-036		05/01/2024	33,174.00	053	060724A
05/31/2024	18343	FAMILY SERVICE OF CHAMPAIGN COUNTY	May'24 MHB24-014	MHB24-014		05/01/2024	2,500.00	053	060724A
05/31/2024	18343	FAMILY SERVICE OF CHAMPAIGN COUNTY	May'24 MHB24-016	MHB24-016		05/01/2024	2,369.00	053	060724A
05/31/2024	18343	FAMILY SERVICE OF CHAMPAIGN COUNTY	May'24 MHB24-017	MHB24-017		05/01/2024	14,865.00	053	060724A
05/31/2024	18412	TERRAPIN STATION SOBER LIVING NFP INC	May'24 MHB24-067	MHB24-067		05/01/2024	6,639.00	053	060724A
05/31/2024	18805	C-U AT HOME	May'24 MHB24-021	MHB24-021		05/01/2024	21,391.00	053	060724A
05/31/2024	19785	IMMIGRANT SERVICE OF CHAMPAIGN-URBANA	May'24 MHB24-010	MHB24-010		05/01/2024	7,500.00	053	060724A
05/31/2024	10714	KARI CONNOLLY	22-CF-1325, Smoother			05/06/2024	224.00	036	060724A
05/16/2024	10638	VISA CARDMEMBER SERVICE	4516 USPS 2024-05-09			05/09/2024	22.30	030	
05/31/2024	10714	KARI CONNOLLY	23-CF-606, James Hil			05/10/2024	108.00	036	060724A
05/31/2024	10638	VISA CARDMEMBER SERVICE	3575 May 2024			05/13/2024	556.80	036	060724A
05/29/2024	10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING	81104436			05/14/2024	29.00	026	060724A
05/31/2024	100	*NO VENDOR INVOICE NAME FOUND*	Sievers 5/14/24 trav			05/14/2024	101.51	036	060724A
05/31/2024	10486	ROGARDS	050881-00			05/14/2024	83.45	036	060724A
05/29/2024	18305	CUNNINGHAM CHILDRENS HOME	RED0424	713		05/15/2024	7,506.38	100	060724A
05/30/2024	100	*NO VENDOR INVOICE NAME FOUND*	BERGER 5/15/24			05/15/2024	67.03	104	060724A
05/31/2024	18632	ILLINOIS PUBLIC DEFENDER ASSOCIATION	4			05/15/2024	50.00	036	060724A
05/28/2024	10665	WAREHOUSE DIRECT	5723682-0			05/16/2024	70.27	110	060724A
05/29/2024	18225	BAILEY EDWARD DESIGN, INC	34071	285		05/16/2024	29,402.68	016	060724A
05/31/2024	10486	ROGARDS	050881-01			05/16/2024	243.88	036	060724A
05/31/2024	10495	SAFEWORKS ILLINOIS	62125			05/16/2024	117.00	104	060724A
05/28/2024	10551	TEPPER ELECTRIC SUPPLY COMPANY	1003-1139811			05/17/2024	122.46	071	060724A
05/30/2024	19378	MIGUEL MEJIA	11031			05/17/2024	1,400.00	100	060724A
05/31/2024	10699	CRISTOBAL BARTOLO GONZALEZ	23CF123			05/17/2024	150.00	036	060724A
05/30/2024	10018	AMAZON CAPITAL SERVICES-HEAD START	1P7C-T4N7-DL69			05/18/2024	38.88	104	060724A
05/30/2024	10810	THERESA A. REAR	184			05/18/2024	300.00	031	060724A
05/28/2024	10605	VERIZON WIRELESS - EMERGENCY MGMT AGENCY	9964604303			05/19/2024	85.23	040	060724A
05/28/2024	10605	VERIZON WIRELESS - MDC ACCT	9964581669			05/19/2024	2,420.34	040	060724A
05/28/2024	10605	VERIZON WIRELESS - CRT SVCS HIGH RISK	9964581677			05/19/2024	42.40	052	060724A
05/28/2024	17785	CAPITAL ONE	1655724362			05/19/2024	177.83	040	060724A
05/30/2024	10605	VERIZON WIRELESS - COURT SERVICES ACCT	9964528686 CS			05/19/2024	185.25	052	060724A
05/28/2024	10147	COMMUNITY RESOURCE & COUNSELING CTR INC	CRCC 05/20/2024			05/20/2024	250.53	052	060724A
05/28/2024	10482	REPUBLIC SERVICES #729	0729-000689700			05/20/2024	8,355.20	071	060724A
05/29/2024	10088	CI'S LONGARM QUILTING/EMBROIDERY	1963			05/20/2024	60.00	026	060724A
05/30/2024	10018	AMAZON CAPITAL SERVICES-HEAD START	14XX-4V3K-P36W			05/20/2024	241.50	104	060724A

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05/30/2024	10324	KURLAND STEEL COMPANY INC	3760			05/20/2024	15.30	060	060724A
05/30/2024	10605	VERIZON WIRELESS - COURT SERVICES ACCT	9964528686			05/20/2024	48.30	031	060724A
05/31/2024	10605	VERIZON WIRELESS - RPC/HS ACCT	9964649572			05/20/2024	256.24	104	060724A
05/28/2024	10128	CHEMICAL MAINTENANCE INC	S070054B			05/21/2024	365.22	071	060724A
05/29/2024	10516	SOUTH POINTE APTS LP	Crowder B HP 052124			05/21/2024	945.00	100	060724A
05/29/2024	18295	THE COX PROPERTY GROUP, LLC	MOEN N HP 052124			05/21/2024	772.00	100	060724A
05/30/2024	100	*NO VENDOR INVOICE NAME FOUND*	LEWIS 5/21/24			05/21/2024	83.08	104	060724A
05/30/2024	10347	MBR CENTRAL ILL PIZZA, LLC-S	5/21/24 PIZZA			05/21/2024	135.00	104	060724A
05/30/2024	10520	T-MOBILE	217-926-2749 5-21-24			05/21/2024	480.08	028	060724A
05/30/2024	10638	VISA CARDMEMBER SERVICE	4474-GIS-Visa_May_24			05/21/2024	203.46	111	060724A
05/30/2024	17785	CAPITAL ONE	5/21/24 \$33.80 WC			05/21/2024	33.80	104	060724A
05/31/2024	75	*NO VENDOR INVOICE NAME FOUND*	WHEELER 5/21/24			05/21/2024	6.03	104	060724A
05/31/2024	75	*NO VENDOR INVOICE NAME FOUND*	SHONKWILER 5/21/24			05/21/2024	22.11	104	060724A
05/31/2024	100	*NO VENDOR INVOICE NAME FOUND*	White 05/21/2024			05/21/2024	467.43	052	060724A
05/31/2024	17875	GOODYEAR/D&D AUTO REPAIR	43381			05/21/2024	1,328.52	100	060724A
05/31/2024	19304	ATLANTIC SERVICES, INC	40029			05/21/2024	1,990.00	104	060724A
05/31/2024	19499	LONG'S GARAGE	80186			05/21/2024	1,325.89	100	060724A
05/28/2024	10115	CHAMPAIGN MULTIMEDIA GROUP	304097106			05/22/2024	84.80	022	060724A
05/28/2024	10128	CHEMICAL MAINTENANCE INC	S070366			05/22/2024	1,442.31	071	060724A
05/28/2024	10128	CHEMICAL MAINTENANCE INC	S070365			05/22/2024	1,978.02	071	060724A
05/28/2024	10179	DUNCAN SUPPLY COMPANY, INC.	327383102			05/22/2024	80.40	071	060724A
05/29/2024	18473	MEYER CAPEL LAW OFFICE PC	23JD137-05.22.24			05/22/2024	712.50	031	060724A
05/30/2024	100	*NO VENDOR INVOICE NAME FOUND*	PATIENT 5/22/24			05/22/2024	111.22	104	060724A
05/30/2024	19788	BLOOMING GROVE LLC	204065			05/22/2024	332.54	031	060724A
05/31/2024	10411	PARKLAND COLLEGE	Apr 24/Nov 23 Utiliti			05/22/2024	1,642.60	110	060724A
05/31/2024	18301	CROSSROADS CONTRACTOR SUPPLY	16999		2400049	05/22/2024	20,812.00	932	060724A
05/31/2024	20043	MTS PARTNERS INC	1137090			05/22/2024	228.00	104	060724A
05/28/2024	10212	FIDLAR TECHNOLOGIES, INC.	0236492-IN	503		05/23/2024	5,248.11	023	060724A
05/28/2024	19323	MILLAR CONSTRUCTION, INC	2024-042-019-18			05/23/2024	7,202.72	100	060724A
05/29/2024	10323	KOENIG BODY AND EQUIPMENT, INC.	96342			05/23/2024	216.56	060	060724A
05/29/2024	10486	ROGARDS	252065-00			05/23/2024	49.79	028	060724A
05/30/2024	100	*NO VENDOR INVOICE NAME FOUND*	SEALS 5/23/24			05/23/2024	238.81	104	060724A
05/30/2024	100	*NO VENDOR INVOICE NAME FOUND*	STYAN 5/23/24			05/23/2024	93.26	104	060724A
05/30/2024	10018	AMAZON CAPITAL SERVICES-HEAD START	14JJ-M4QR-HVRV			05/23/2024	24.19	104	060724A
05/30/2024	10232	GORDON FOOD SERVICE	928207896			05/23/2024	259.72	104	060724A
05/30/2024	10332	LAWRENCE L. JECKEL, M.D., P.C.	24CF203 - 05.23.24			05/23/2024	1,445.00	031	060724A
05/31/2024	110	*NO VENDOR INVOICE NAME FOUND*	0512-0525 N MADISON			05/23/2024	168.09	110	060724A
05/31/2024	110	*NO VENDOR INVOICE NAME FOUND*	0512-0525 T GREEN			05/23/2024	25.86	110	060724A
05/31/2024	110	*NO VENDOR INVOICE NAME FOUND*	0512-0525 J SMITH			05/23/2024	25.86	110	060724A
05/31/2024	110	*NO VENDOR INVOICE NAME FOUND*	0512-0525 A HARRIS			05/23/2024	25.86	110	060724A
05/31/2024	110	*NO VENDOR INVOICE NAME FOUND*	0523 R SWINDLE			05/23/2024	26.00	110	060724A
05/31/2024	10269	ILLINOIS AMERICAN WATER	8797 5/23/24			05/23/2024	355.84	104	060724A
05/31/2024	10879	SARA WOLFERSBERGER	22CF1612, Dimarrio Z			05/23/2024	368.00	036	060724A
05/31/2024	18345	FEDEX	8-508-87138			05/23/2024	80.90	104	060724A
05/28/2024	10000	A & E ANIMAL HOSPITAL	40051			05/24/2024	31.98	040	060724A
05/28/2024	10269	ILLINOIS AMERICAN WATER	210003000868-052424			05/24/2024	45.86	060	060724A
05/28/2024	10269	ILLINOIS AMERICAN WATER	5377 05/24/24			05/24/2024	45.98	071	060724A
05/28/2024	10468	RAY O'HERRON CO., INC.	2345332			05/24/2024	165.03	040	060724A
05/28/2024	17785	CAPITAL ONE	Urbana 5/24 \$22.90			05/24/2024	22.90	051	060724A
05/28/2024	19729	TRINITY SERVICES GROUP, INC	3038900211	523		05/24/2024	6,433.78	140	060724A
05/29/2024	100	*NO VENDOR INVOICE NAME FOUND*	BLUE-052424			05/24/2024	60.00	060	060724A
05/29/2024	10665	WAREHOUSE DIRECT	5728672-0			05/24/2024	126.20	100	060724A
05/29/2024	19726	DEPKE WELDING SUPPLIES	0002293640			05/24/2024	67.20	060	060724A

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05/29/2024	19726	DEPKE WELDING SUPPLIES	0002293427			05/24/2024	28.80	060	060724A
05/30/2024	100	*NO VENDOR INVOICE NAME FOUND*	LEWIS 5/24/24			05/24/2024	72.36	104	060724A
05/30/2024	10018	AMAZON CAPITAL SERVICES-HEAD START	139R-PQ4N-643K			05/24/2024	32.62	104	060724A
05/30/2024	10232	GORDON FOOD SERVICE	9010198976			05/24/2024	234.74	104	060724A
05/30/2024	10232	GORDON FOOD SERVICE	928207960			05/24/2024	2,241.50	104	060724A
05/30/2024	10638	ELAN FINANCIAL SERVICES	4169 KLC 05.24.24			05/24/2024	758.46	932	060724A
05/30/2024	18392	ILLINI CONTRACTORS SUPPLY, INC.	247456			05/24/2024	330.99	060	060724A
05/30/2024	18706	ACCESS LOCKSMITHS & SECURITY, LLC	13776			05/24/2024	560.00	104	060724A
05/31/2024	10128	CHEMICAL MAINTENANCE INC	S070514			05/24/2024	185.90	040	060724A
05/31/2024	10453	QUILL LLC (MH)	38828493			05/24/2024	396.95	053	060724A
05/31/2024	10714	KARI CONNOLLY	22-CF-1612, Dimarrio			05/24/2024	180.00	036	060724A
05/28/2024	100	*NO VENDOR INVOICE NAME FOUND*	Siders 05/25/2024			05/25/2024	433.00	052	060724A
05/28/2024	10018	AMAZON CAPITAL SERVICES-CCSO	194V-FHJF-PHVY			05/27/2024	35.13	040	060724A
05/28/2024	17785	CAPITAL ONE	Urbana 5/27 \$179.11			05/27/2024	179.11	051	060724A
05/30/2024	10018	AMAZON CAPITAL SERVICES-HEAD START	1N3J-H3JN-1WC3			05/27/2024	242.06	104	060724A
05/30/2024	19971	EZELL EXCAVATING	4960	662		05/27/2024	1,074.83	060	060724A
05/31/2024	10483	REYNOLDS TOWING SERVICE, INC.	105961			05/27/2024	110.00	040	060724A
05/28/2024	100	*NO VENDOR INVOICE NAME FOUND*	Waggle, B. 05/28/24			05/28/2024	80.40	071	060724A
05/28/2024	10019	AMEREN ILLINOIS	24-0148			05/28/2024	250.00	127	060724A
05/28/2024	10569	TYLER TECHNOLOGIES INC	VS-ILL-017-202405A			05/28/2024	249.72	127	060724A
05/29/2024	100	*NO VENDOR INVOICE NAME FOUND*	5/30/24 Beasley			05/28/2024	1,500.00	040	060724A
05/29/2024	100	*NO VENDOR INVOICE NAME FOUND*	5/289/24 Campbell			05/28/2024	745.00	040	060724A
05/29/2024	10007	ADVANCE AUTO PARTS	4405414956529			05/28/2024	232.68	060	060724A
05/29/2024	10007	ADVANCE AUTO PARTS	4405414956531			05/28/2024	13.59	060	060724A
05/29/2024	10007	ADVANCE AUTO PARTS	4405414920172			05/28/2024	187.17	060	060724A
05/29/2024	10007	ADVANCE AUTO PARTS	4405414966915			05/28/2024	-44.19	060	060724A
05/29/2024	10097	CU HARDWARE COMPANY INC	2405-190474			05/28/2024	67.49	071	060724A
05/29/2024	10180	DUST AND SON OF CHAMPAIGN COUNTY	S15-861079			05/28/2024	446.96	060	060724A
05/29/2024	10188	ECOLAB	5194648			05/28/2024	162.80	060	060724A
05/29/2024	10468	RAY O'HERRON CO., INC.	2345726			05/28/2024	92.32	040	060724A
05/29/2024	10468	RAY O'HERRON CO., INC.	2345495			05/28/2024	112.21	040	060724A
05/29/2024	10486	ROGARDS	525081-00			05/28/2024	49.79	028	060724A
05/29/2024	10486	ROGARDS	525082-00			05/28/2024	99.58	028	060724A
05/29/2024	10486	ROGARDS	525084-00			05/28/2024	49.79	028	060724A
05/29/2024	10486	ROGARDS	525085-00			05/28/2024	49.79	028	060724A
05/29/2024	10486	ROGARDS	525083-00			05/28/2024	99.58	028	060724A
05/29/2024	10486	ROGARDS	525086-00			05/28/2024	149.37	028	060724A
05/29/2024	10720	JAMES C DEDMAN	08MR910-05.28.24			05/28/2024	435.00	031	060724A
05/29/2024	10748	JAMES JONES	3280338			05/28/2024	150.00	040	060724A
05/29/2024	10861	MAURICIO VEGA-CORDOBA	Vega 05/28/2024			05/28/2024	175.00	052	060724A
05/29/2024	18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER	21 FY24			05/28/2024	176.00	040	060724A
05/29/2024	19732	JERRY KNELL	9189			05/28/2024	230.95	060	060724A
05/29/2024	19732	JERRY KNELL	29190			05/28/2024	219.95	060	060724A
05/30/2024	10447	PURITY PLUS WATER SYSTEMS	IN5244088			05/28/2024	54.60	060	060724A
05/30/2024	18576	TEACHING STRATEGIES LLC	Q-263363		2400053	05/28/2024	10,731.00	104	060724A
05/31/2024	100	*NO VENDOR INVOICE NAME FOUND*	711831			05/28/2024	455.00	036	060724A
05/31/2024	10019	AMEREN ILLINOIS	7000 5/28/24			05/28/2024	151.71	104	060724A
05/31/2024	10019	AMEREN ILLINOIS	24-0149			05/28/2024	250.00	127	060724A
05/31/2024	10180	DUST AND SON OF CHAMPAIGN COUNTY	S15-859493			05/28/2024	111.15	060	060724A
05/31/2024	10269	ILLINOIS AMERICAN WATER	210001742111-052824			05/28/2024	272.95	060	060724A
05/31/2024	10269	ILLINOIS AMERICAN WATER	3771 05/28/24			05/28/2024	98.14	071	060724A
05/31/2024	10269	ILLINOIS AMERICAN WATER	2011 05/28/24			05/28/2024	4,349.99	071	060724A
05/31/2024	10269	ILLINOIS AMERICAN WATER	0053 05/28/24			05/28/2024	295.07	071	060724A

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05/31/2024	10269	ILLINOIS AMERICAN WATER	1919 05/28/24			05/28/2024	46.01	071	060724A
05/31/2024	10269	ILLINOIS AMERICAN WATER	1834 05/28/24			05/28/2024	188.75	071	060724A
05/31/2024	10269	ILLINOIS AMERICAN WATER	9824 05/28/24			05/28/2024	162.57	071	060724A
05/31/2024	10269	ILLINOIS AMERICAN WATER	1056 05/28/24			05/28/2024	410.42	071	060724A
05/31/2024	10476	RELIABLE MECHANICAL LLC	2589			05/28/2024	170.00	060	060724A
05/31/2024	10879	SARA WOLFERSBERGER	James Hill, 23CF606			05/28/2024	108.00	036	060724A
05/31/2024	19788	BLOOMING GROVE LLC	204114			05/28/2024	110.70	052	060724A
05/29/2024	100	*NO VENDOR INVOICE NAME FOUND*	Martin, R. 05/29/24			05/29/2024	71.02	071	060724A
05/29/2024	100	*NO VENDOR INVOICE NAME FOUND*	5/14/24 Frobish			05/29/2024	557.36	021	060724A
05/29/2024	100	*NO VENDOR INVOICE NAME FOUND*	5/14/2024 Bergee			05/29/2024	531.54	021	060724A
05/29/2024	100	*NO VENDOR INVOICE NAME FOUND*	Kuzio May 2024			05/29/2024	182.84	016	060724A
05/29/2024	10019	AMEREN ILLINOIS	June Dickerson AMR			05/29/2024	45.00	100	060724A
05/29/2024	10366	MENARDS	96627			05/29/2024	315.87	060	060724A
05/29/2024	10580	UNITED WAY OF CHAMPAIGN COUNTY	Q3 FY24 211 Path	UWay		05/29/2024	5,625.00	053	060724A
05/29/2024	10605	VERIZON WIRELESS - RPC/HS ACCT	9964649572 WIA			05/29/2024	36.01	110	060724A
05/29/2024	18452	LAKE LAND COMMUNITY COLLEGE	FA23 J Warnick	WIAJWARNIC		05/29/2024	2,522.85	110	060724A
05/29/2024	19795	SBRM GROUP, LLC	May,June rent Dicker	717		05/29/2024	1,084.00	100	060724A
05/30/2024	100	*NO VENDOR INVOICE NAME FOUND*	5/29/24 Herrig			05/29/2024	20.00	040	060724A
05/30/2024	100	*NO VENDOR INVOICE NAME FOUND*	5/29/24 Trimble			05/29/2024	20.00	040	060724A
05/30/2024	100	*NO VENDOR INVOICE NAME FOUND*	5/29/24 Sherrick			05/29/2024	20.00	040	060724A
05/30/2024	10059	AXON ENTERPRISE, INC.	INUS252248			05/29/2024	275.10	040	060724A
05/30/2024	10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE	00100	636		05/29/2024	15,151.29	075	060724A
05/30/2024	10358	MARTIN ONE SOURCE INC	432297			05/29/2024	30.54	022	060724A
05/30/2024	10486	ROGARDS	525092-00			05/29/2024	291.99	104	060724A
05/30/2024	18316	DEDICATED DIESEL LLC	8879			05/29/2024	74.00	060	060724A
05/30/2024	18560	SOUTH WIND PROPERTIES LLC	Jan24 rent Feaster	488		05/29/2024	606.80	100	060724A
05/30/2024	19222	ILLINI STUDIO	2842			05/29/2024	700.00	100	060724A
05/30/2024	19222	ILLINI STUDIO	2841			05/29/2024	350.00	100	060724A
05/31/2024	25	BRIAN E KING	22CF1560-05.29.24			05/29/2024	1,300.00	031	060724A
05/31/2024	25	BRIAN E KING	23CF42-05.29.24			05/29/2024	1,087.50	031	060724A
05/31/2024	10007	ADVANCE AUTO PARTS	440541506942			05/29/2024	291.98	060	060724A
05/31/2024	10128	CHEMICAL MAINTENANCE INC	S070365A			05/29/2024	58.00	071	060724A
05/31/2024	17785	CAPITAL ONE	05/29/24 \$54.79 CSBG			05/29/2024	54.79	100	060724A
05/31/2024	17785	CAPITAL ONE	5/29/24 \$473.92 EM			05/29/2024	473.92	104	060724A
05/31/2024	18383	MEIBY HUDDLESTON INC.	24CF425			05/29/2024	75.00	036	060724A
05/31/2024	18520	PRIME PROPERTY GROUP, INC	June24 rent Armstead	351		05/29/2024	201.20	100	060724A
05/31/2024	18810	ACE HARDWARE 665	020228/9			05/29/2024	25.14	104	060724A
05/30/2024	100	*NO VENDOR INVOICE NAME FOUND*	5/30/24 Neubig			05/30/2024	579.99	040	060724A
05/30/2024	10468	RAY O'HERRON CO., INC.	2346265			05/30/2024	51.79	040	060724A
05/30/2024	10468	RAY O'HERRON CO., INC.	2346284			05/30/2024	7,139.00	040	060724A
05/30/2024	10486	ROGARDS	051122-00			05/30/2024	32.97	016	060724A
05/30/2024	10486	ROGARDS	525115-00			05/30/2024	49.79	028	060724A
05/30/2024	10638	VISA CARDMEMBER SERVICE	04/19/2024-05/21/202			05/30/2024	389.97	179	060724A
05/30/2024	18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	June 2024	354		05/30/2024	2,359.08	179	060724A
05/30/2024	18405	ILLINOIS SECRETARY OF STATE	Kemco Trlr 05/30/24			05/30/2024	270.00	071	060724A
05/30/2024	18567	STAN'S SPORTSWORLD, INC	41162			05/30/2024	125.00	051	060724A
05/30/2024	19938	BROOKRIDGE HEIGHTS	DIXON MAY PR WH			05/30/2024	875.36	016	060724A
05/30/2024	19967	CRESTVIEW APARTMENTS LLC	05302024	703		05/30/2024	1,773.28	100	060724A
05/31/2024	100	*NO VENDOR INVOICE NAME FOUND*	LISA KNIGHT 05.30			05/30/2024	13.98	100	060724A
05/31/2024	100	*NO VENDOR INVOICE NAME FOUND*	Bowdry 5/31/24			05/30/2024	36.41	053	060724A
05/31/2024	10007	ADVANCE AUTO PARTS	4405415166991			05/30/2024	460.60	060	060724A
05/31/2024	10186	EASTERN ILLINI ELECTRIC COOPERATIVE	720400100-053024			05/30/2024	13.50	060	060724A
05/31/2024	10186	EASTERN ILLINI ELECTRIC COOPERATIVE	880800500-053024			05/30/2024	20.90	060	060724A

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05/31/2024	10186	EASTERN ILLINI ELECTRIC COOPERATIVE	635300100-053024			05/30/2024	20.00	060	060724A
05/31/2024	10186	EASTERN ILLINI ELECTRIC COOPERATIVE	881301000-053024			05/30/2024	20.00	060	060724A
05/31/2024	10186	EASTERN ILLINI ELECTRIC COOPERATIVE	891200200-053024			05/30/2024	20.00	060	060724A
05/31/2024	10188	ECOLAB	5194787			05/30/2024	131.22	071	060724A
05/31/2024	10188	ECOLAB	5194788			05/30/2024	130.62	071	060724A
05/31/2024	10453	QUILL LLC (MH)	38880527			05/30/2024	69.99	053	060724A
05/31/2024	10468	RAY O'HERRON CO., INC.	2346298			05/30/2024	116.39	040	060724A
05/31/2024	10600	URBANA TRUE TIRES INC	112885			05/30/2024	69.00	060	060724A
05/31/2024	17785	CAPITAL ONE	5/30/24 \$384.28 EM			05/30/2024	384.28	104	060724A
05/31/2024	17785	CAPITAL ONE	5/30/24 \$140.64 RANT			05/30/2024	140.64	104	060724A
05/31/2024	18791	GAME TIME	PJI-0237476			05/30/2024	3,152.53	104	060724A
05/31/2024	18963	CARLSON SOFTWARE, INC.	0261614-IN			05/30/2024	1,005.00	060	060724A
05/31/2024	100	*NO VENDOR INVOICE NAME FOUND*	Lin 5/12/2024			05/31/2024	308.24	041	060724A
05/31/2024	100	*NO VENDOR INVOICE NAME FOUND*	Keeley 5/10/2024			05/31/2024	296.54	041	060724A
05/31/2024	100	*NO VENDOR INVOICE NAME FOUND*	McCallum 5/10/2024			05/31/2024	319.32	041	060724A
05/31/2024	100	*NO VENDOR INVOICE NAME FOUND*	REED TRAVEL ADVANCE			05/31/2024	341.00	104	060724A
05/31/2024	100	*NO VENDOR INVOICE NAME FOUND*	FOGERSON TRAVEL ADV			05/31/2024	341.00	104	060724A
05/31/2024	100	*NO VENDOR INVOICE NAME FOUND*	KULMALA TRAVEL ADVAN			05/31/2024	341.00	104	060724A
05/31/2024	100	*NO VENDOR INVOICE NAME FOUND*	6/12/24 Hallett			05/31/2024	380.48	040	060724A
05/31/2024	100	*NO VENDOR INVOICE NAME FOUND*	6/12/24 James			05/31/2024	380.48	040	060724A
05/31/2024	100	*NO VENDOR INVOICE NAME FOUND*	Larson 5/10/2024			05/31/2024	291.18	041	060724A
05/31/2024	100	*NO VENDOR INVOICE NAME FOUND*	Lozar 5/10/2024			05/31/2024	284.48	041	060724A
05/31/2024	100	*NO VENDOR INVOICE NAME FOUND*	Keeley 5/19/2024			05/31/2024	475.02	041	060724A
05/31/2024	10018	AMAZON CAPITAL SERVICES-SAO	1C9P-VGVJ-GHHH			05/31/2024	406.49	041	060724A
05/31/2024	10135	COGNITION WORKS, INC.	Cog 05/31/24 RC			05/31/2024	1,250.00	052	060724A
05/31/2024	10135	COGNITION WORKS, INC.	Cog 05/31/24 TS			05/31/2024	1,325.00	052	060724A
05/31/2024	10160	COUNCIL FOR PROFESSIONAL RECOGNITION	1766801			05/31/2024	125.00	104	060724A
05/31/2024	10193	EICHENAUER SERVICES, INC.	1418846			05/31/2024	203.30	040	060724A
05/31/2024	10334	LAZERS EDGE OFFICE AUTOMATION, INC	38654			05/31/2024	15.88	041	060724A
05/31/2024	10334	LAZERS EDGE OFFICE AUTOMATION, INC	38976			05/31/2024	17.85	041	060724A
05/31/2024	10334	LAZERS EDGE OFFICE AUTOMATION, INC	39358			05/31/2024	15.52	041	060724A
05/31/2024	10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING	10196356			05/31/2024	48.25	041	060724A
05/31/2024	10638	ELAN FINANCIAL SERVICES	VISA May 2024			05/31/2024	1,798.04	041	060724A
05/31/2024	10819	JUDIE ROBERTS	5.28.24 Grand Jury			05/31/2024	340.00	041	060724A
05/31/2024	10879	SARA WOLFERSBERGER	5.30.24 23CF606			05/31/2024	13.50	041	060724A
05/31/2024	18163	CINTAS CORPORATION #370-HIGHWAY	5214063564			05/31/2024	704.92	060	060724A
05/31/2024	18163	CINTAS CORPORATION #370	4194335090			05/31/2024	123.70	071	060724A
05/31/2024	19382	YE OLDE DONUT SHOPPE, INC	001453			05/31/2024	29.50	041	060724A
05/31/2024	19499	LONG'S GARAGE	79938			05/31/2024	1,389.54	100	060724A
05/31/2024	19729	TRINITY SERVICES GROUP, INC	3038900214	523		05/31/2024	6,294.88	140	060724A
05/31/2024	19729	TRINITY SERVICES GROUP, INC	3038900215	524		05/31/2024	535.41	051	060724A
05/31/2024	19771	ANTHONY L. ALLEGRETTI	May, 2024	555		05/31/2024	3,000.00	036	060724A
05/31/2024	20161	ILLINOIS CENTRAL RAIL COMPANY	ROE PERMIT-WILBER			05/31/2024	1,000.00	060	060724A
05/28/2024	18245	CAD PRODUCTIVITY CONSULTANTS, INC	13071			06/01/2024	960.00	071	060724A
05/31/2024	1	CHAMPAIGN COUNTY TREASURER	Jun'24 MHB24-006	MHB24-006		06/01/2024	5,336.00	053	060724A
05/31/2024	1	CHAMPAIGN COUNTY TREASURER	Jun'24 MHB23-026	MHB23-026		06/01/2024	28,939.00	053	060724A
05/31/2024	1	CHAMPAIGN COUNTY TREASURER	Jun'24 MHB23-004	MHB23-004		06/01/2024	4,528.00	053	060724A
05/31/2024	1	CHAMPAIGN COUNTY TREASURER	Jun'24 MHB24-025	MHB24-025		06/01/2024	6,368.00	053	060724A
05/31/2024	1	CHAMPAIGN COUNTY TREASURER	Jun'24 Office Rent	203		06/01/2024	2,196.78	053	060724A
05/31/2024	1	CHAMPAIGN COUNTY TREASURER	Jun'24 DD24-078	DD24-078		06/01/2024	36,149.00	050	060724A
05/31/2024	10146	COMMUNITY CHOICES, INC	Jun'24 DD24-095	DD24-095		06/01/2024	18,875.00	050	060724A
05/31/2024	10146	COMMUNITY CHOICES, INC	Jun'24 DD24-090	DD24-090		06/01/2024	16,500.00	050	060724A
05/31/2024	10146	COMMUNITY CHOICES, INC	Jun'24 DD24-076	DD24-076		06/01/2024	2,837.00	050	060724A

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05/31/2024	10146	COMMUNITY CHOICES, INC	Jun'24 DD24-075	DD24-075		06/01/2024	14,712.00	050	060724A
05/31/2024	10146	COMMUNITY CHOICES, INC	Jun'24 DD24-077	DD24-077		06/01/2024	10,504.00	050	060724A
05/31/2024	10148	COMMUNITY SERVICE CENTER OF NORTHERN	Jun'24 MHB24-008	MHB24-008		06/01/2024	5,722.00	053	060724A
05/31/2024	10163	CRISIS NURSERY	Jun'24 MHB24-005	MHB24-005		06/01/2024	7,500.00	053	060724A
05/31/2024	10170	DEVELOPMENTAL SERVICES CENTER OF	Jun'24 MHB24-012	MHB24-012		06/01/2024	54,683.00	053	060724A
05/31/2024	10170	DEVELOPMENTAL SERVICES CENTER OF	Jun'24 DD24-084	DD24-084		06/01/2024	20,087.00	050	060724A
05/31/2024	10170	DEVELOPMENTAL SERVICES CENTER OF	Jun'24 DD24-091	DD24-091		06/01/2024	38,306.00	050	060724A
05/31/2024	10170	DEVELOPMENTAL SERVICES CENTER OF	Jun'24 DD24-081	DD24-081		06/01/2024	47,127.00	050	060724A
05/31/2024	10170	DEVELOPMENTAL SERVICES CENTER OF	Jun'24 DD24-092	DD24-092		06/01/2024	8,874.00	050	060724A
05/31/2024	10170	DEVELOPMENTAL SERVICES CENTER OF	Jun'24 DD24-085	DD24-085		06/01/2024	7,512.00	050	060724A
05/31/2024	10170	DEVELOPMENTAL SERVICES CENTER OF	Jun'24 DD24-083	DD24-083		06/01/2024	41,340.00	050	060724A
05/31/2024	10170	DEVELOPMENTAL SERVICES CENTER OF	Jun'24 DD23-086	DD23-086		06/01/2024	18,962.00	050	060724A
05/31/2024	10170	DEVELOPMENTAL SERVICES CENTER OF	Jun'24 IDDSI24-080	IDDSI24-80		06/01/2024	20,837.00	054	060724A
05/31/2024	10175	DON MOYER BOYS & GIRLS CLUB	Jun'24 MHB24-015	MHB24-015		06/01/2024	3,337.00	053	060724A
05/31/2024	10175	DON MOYER BOYS & GIRLS CLUB	Jun'24 MHB24-037	MHB24-037		06/01/2024	9,174.00	053	060724A
05/31/2024	10175	DON MOYER BOYS & GIRLS CLUB	Jun'24 MHB24-022	MHB24-022		06/01/2024	13,337.00	053	060724A
05/31/2024	10185	EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	Jun'24 MHB24-001	MHB24-001		06/01/2024	5,174.00	053	060724A
05/31/2024	10200	ESS CLEAN INC	59719	352		06/01/2024	23,756.00	104	060724A
05/31/2024	10214	FIRST FOLLOWERS	Jun'24 MHB23-034	MHB23-034		06/01/2024	3,299.00	053	060724A
05/31/2024	10214	FIRST FOLLOWERS	Jun'24 MHB23-003	MHB23-003		06/01/2024	7,924.00	053	060724A
05/31/2024	10242	GROW IN ILLINOIS	Jun'24 MHB23-011	MHB23-011		06/01/2024	10,805.00	053	060724A
05/31/2024	10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.	Jun'24 IDDSI24-079	IDDSI24-79		06/01/2024	3,000.00	054	060724A
05/31/2024	10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES	Jun'24 MHB24-035	MHB24-035		06/01/2024	11,674.00	053	060724A
05/31/2024	10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES	Jun'24 MHB24-002	MHB24-002		06/01/2024	6,250.00	053	060724A
05/31/2024	10488	ROSECRANCE, INC.	Jun'24 MHB24-019	MHB24-019		06/01/2024	6,719.00	053	060724A
05/31/2024	10488	ROSECRANCE, INC.	Jun'24 MHB24-027	MHB24-027		06/01/2024	6,125.00	053	060724A
05/31/2024	10488	ROSECRANCE, INC.	Jun'24 MHB24-020	MHB24-020		06/01/2024	26,674.00	053	060724A
05/31/2024	10488	ROSECRANCE, INC.	Jun'24 MHB24-030	MHB24-030		06/01/2024	17,329.00	053	060724A
05/31/2024	10488	ROSECRANCE, INC.	Jun'24 MHB24-023	MHB24-023		06/01/2024	8,337.00	053	060724A
05/31/2024	10488	ROSECRANCE, INC.	Jun'24 MHB24-028	MHB24-028		06/01/2024	14,837.00	053	060724A
05/31/2024	10580	UNITED WAY OF CHAMPAIGN COUNTY	Q4 FY24 211 Path	UWay		06/01/2024	5,625.00	053	060724A
05/31/2024	10583	UNIVERSITY OF IL - SPONSORED PROG ADMIN, POST-AWAR	Jun'24 Award 112237	MHB23-039		06/01/2024	10,730.00	053	060724A
05/31/2024	10595	UP CENTER OF CHAMPAIGN COUNTY	Jun'24 MHB24-009	MHB24-009		06/01/2024	15,838.00	053	060724A
05/31/2024	10597	URBANA SCHOOL DISTRICT #116	Jun'24 MHB24-042	MHB24-042		06/01/2024	6,432.00	053	060724A
05/31/2024	10683	WIN RECOVERY INC	Jun'24 MHB24-069	MHB24-069		06/01/2024	9,174.00	053	060724A
05/31/2024	18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER	Jun'24 MHB24-029	MHB24-029		06/01/2024	2,750.00	053	060724A
05/31/2024	18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS	Jun'24 MHB24-044	MHB24-044		06/01/2024	7,213.00	053	060724A
05/31/2024	18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS	Jun'24 MHB23-066	MHB23-066		06/01/2024	7,625.00	053	060724A
05/31/2024	18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS	Jun'24 MHB24-045	MHB24-045		06/01/2024	7,515.00	053	060724A
05/31/2024	18305	CUNNINGHAM CHILDRENS HOME	Jun'24 MHB23-018	MHB23-018		06/01/2024	10,605.00	053	060724A
05/31/2024	18305	CUNNINGHAM CHILDRENS HOME	Jun'24 MHB23-036	MHB23-036		06/01/2024	33,178.00	053	060724A
05/31/2024	18343	FAMILY SERVICE OF CHAMPAIGN COUNTY	Jun'24 MHB24-014	MHB24-014		06/01/2024	2,500.00	053	060724A
05/31/2024	18343	FAMILY SERVICE OF CHAMPAIGN COUNTY	Jun'24 MHB24-016	MHB24-016		06/01/2024	2,371.00	053	060724A
05/31/2024	18343	FAMILY SERVICE OF CHAMPAIGN COUNTY	Jun'24 MHB24-017	MHB24-017		06/01/2024	14,871.00	053	060724A
05/31/2024	18412	TERRAPIN STATION SOBER LIVING NFP INC	Jun'24 MHB24-067	MHB24-067		06/01/2024	6,648.00	053	060724A
05/31/2024	18468	MCC NETWORK SERVICES, LLC	20002879734			06/01/2024	618.75	104	060724A
05/31/2024	18468	MCC NETWORK SERVICES, LLC	10000158457			06/01/2024	675.00	104	060724A
05/31/2024	18805	C-U AT HOME	Jun'24 MHB24-021	MHB24-021		06/01/2024	21,399.00	053	060724A
05/31/2024	18981	ADVANCED CORRECTIONAL HEALTHCARE INC	RINV-001247	336		06/01/2024	92,628.01	140	060724A
05/31/2024	18981	ADVANCED CORRECTIONAL HEALTHCARE INC	RINV-000973	337		06/01/2024	16,560.83	051	060724A
05/31/2024	19785	IMMIGRANT SERVICE OF CHAMPAIGN-URBANA	Jun'24 MHB24-010	MHB24-010		06/01/2024	7,500.00	053	060724A