

November 2024 Payment Register

VENDOR	NAME	DBA	INVOICE	CHECK NO	INVOICE NET	CHECK DATE
1	CHAMPAIGN COUNTY TREASURER		RPC CTSO ARPA #1	38774	\$15,000.00	11/1/2024
1	CHAMPAIGN COUNTY TREASURER		Nov'24 MHB25-026	38775	\$32,371.00	11/1/2024
1	CHAMPAIGN COUNTY TREASURER		Nov'24 MHB25-004	38776	\$4,523.00	11/1/2024
1	CHAMPAIGN COUNTY TREASURER		Nov'24 MHB24-025	38777	\$6,362.00	11/1/2024
1	CHAMPAIGN COUNTY TREASURER		Nov'24 DD25-078	38778	\$34,903.00	11/1/2024
1	CHAMPAIGN COUNTY TREASURER		Nov'24 IDDSI25-089	38779	\$19,336.00	11/1/2024
1	CHAMPAIGN COUNTY TREASURER		NOV2024 RPC	38780	\$12,835.00	11/1/2024
1	CHAMPAIGN COUNTY TREASURER		Nov'24 Office Rent	38781	\$2,196.78	11/1/2024
1	CHAMPAIGN COUNTY TREASURER		Nov'24 MHB24-006	38782	\$5,325.00	11/1/2024
10714	KARI CONNOLLY		23cf1218 10.15.24	38783	\$9.50	11/1/2024
10714	KARI CONNOLLY		20JA68etc-10.18.24	38783	\$742.50	11/1/2024
20128	A&M RENTALS		Nov 24 Rent	38784	\$550.00	11/1/2024
10007	ADVANCE AUTO PARTS		4405429560985	38785	\$187.12	11/1/2024
10007	ADVANCE AUTO PARTS		4405429761080	38785	\$60.97	11/1/2024
10007	ADVANCE AUTO PARTS		4405429850822	38785	\$46.74	11/1/2024
10007	ADVANCE AUTO PARTS		4405429850821	38785	\$97.90	11/1/2024
10019	AMEREN ILLINOIS		0364115002-102224	38786	\$2,235.98	11/1/2024
10019	AMEREN ILLINOIS		2568721459-102224	38787	\$134.49	11/1/2024
10019	AMEREN ILLINOIS		3855667213-102224	38788	\$31.13	11/1/2024
10019	AMEREN ILLINOIS		0006 10/22/24	38789	\$512.73	11/1/2024
10019	AMEREN ILLINOIS		10&11 Williams AMR	38790	\$316.00	11/1/2024
10019	AMEREN ILLINOIS		Nov24 V Martin AMR	38790	\$160.00	11/1/2024
10019	AMEREN ILLINOIS		Ameren 102224	38791	\$250.00	11/1/2024
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY		358210	38792	\$74.17	11/1/2024
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY		358211	38792	\$14.45	11/1/2024
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY		360875	38792	\$105.86	11/1/2024
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY		358057	38793	\$29.48	11/1/2024
10049	AT&T / AT&T MOBILITY		287284637867X102024	38794	\$1,491.61	11/1/2024
20323	BE SURE CONSULTING, INC.		10292024	38795	\$6,000.00	11/1/2024
19950	BLUE LINE TRAINING AND DEVELOPMENT INC		10242024	38796	\$5,445.22	11/1/2024
10075	BOB BARKER COMPANY, INC		INV2074960	38797	\$788.25	11/1/2024
10075	BOB BARKER COMPANY, INC		INV2074618	38797	\$409.41	11/1/2024
18805	C-U AT HOME		Nov'24 MHB25-021	38798	\$21,391.00	11/1/2024
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING		D CROSS 1ST QTR	38799	\$225.96	11/1/2024
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING		A NICHOLAS 4TH QTR	38799	\$2,225.00	11/1/2024
17785	CAPITAL ONE		10/22/24 \$40.50 URB	38800	\$40.50	11/1/2024
17785	CAPITAL ONE		10/16/24 \$49.70 RANT	38800	\$49.70	11/1/2024
17785	CAPITAL ONE		10/17/24 \$42.35 RANT	38800	\$42.35	11/1/2024
17785	CAPITAL ONE		10/17/24 \$101.10 RAN	38800	\$101.10	11/1/2024
17785	CAPITAL ONE		10/22/24 \$9.24 RANT	38800	\$9.24	11/1/2024
17785	CAPITAL ONE		10/24/24 \$59.28 URB	38800	\$59.28	11/1/2024
17785	CAPITAL ONE		10/22/24 \$17.91 COLL	38800	\$17.91	11/1/2024
17785	CAPITAL ONE		Urbana 10/19 \$28.23	38801	\$28.23	11/1/2024
17785	CAPITAL ONE		Urbana 10/21 \$10.30	38801	\$10.30	11/1/2024
17785	CAPITAL ONE		Urbana 10/22 \$3.86	38801	\$3.86	11/1/2024

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17785	CAPITAL ONE		Urbana 10/24 \$112.32	38801	\$112.32	11/1/2024
20170	CHRISTOPHER JASON CARRIER		C. Carrier 10/18	38802	\$1,142.44	11/1/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304164734	38803	\$9,838.80	11/1/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304168665	38804	\$81.20	11/1/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		AD01110073	38805	\$53.60	11/1/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304164587	38806	\$15,750.00	11/1/2024
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		2291	38807	\$180.00	11/1/2024
10128	CHEMICAL MAINTENANCE INC	CMI	5073956	38808	\$1,652.70	11/1/2024
10128	CHEMICAL MAINTENANCE INC	CMI	5073957A	38808	\$234.09	11/1/2024
10128	CHEMICAL MAINTENANCE INC	CMI	5074113	38808	\$2,109.04	11/1/2024
10128	CHEMICAL MAINTENANCE INC	CMI	5073957	38809	\$1,418.61	11/1/2024
18163	CINTAS		4209456417	38810	\$119.34	11/1/2024
10139	COMCAST CABLE		5235 stmt 10/20/2024	38811	\$12.72	11/1/2024
10146	COMMUNITY CHOICES, INC		Nov'24 DD25-095	38812	\$19,958.00	11/1/2024
10146	COMMUNITY CHOICES, INC		Nov'24 DD25-090	38812	\$17,750.00	11/1/2024
10146	COMMUNITY CHOICES, INC		Nov'24 DD24-076	38812	\$2,833.00	11/1/2024
10146	COMMUNITY CHOICES, INC		Nov'24 DD25-075	38812	\$17,791.00	11/1/2024
10146	COMMUNITY CHOICES, INC		Nov'24 DD25-077	38812	\$14,250.00	11/1/2024
10148	COMMUNITY SERVICE CENTER OF NORTHERN		Nov'24 MHB24-008	38813	\$5,717.00	11/1/2024
10160	COUNCIL FOR PROFESSIONAL RECOGNITION		1785946	38814	\$125.00	11/1/2024
18092	COURAGE CONNECTION		Nov'24 MHB25-007	38815	\$10,669.00	11/1/2024
10163	CRISIS NURSERY		Nov'24 MHB24-005	38816	\$7,500.00	11/1/2024
18300	CROSS CONSTRUCTION, INC.		2456.001	38817	\$7,214.00	11/1/2024
18301	CROSSROADS CONTRACTOR SUPPLY		19421	38818	\$398.99	11/1/2024
10097	CU HARDWARE COMPANY INC		2410-237123	38819	\$22.49	11/1/2024
18305	CUNNINGHAM CHILDRENS HOME		Nov'24 MHB25-018	38820	\$16,975.00	11/1/2024
18305	CUNNINGHAM CHILDRENS HOME		Nov'24 MHB25-036	38820	\$23,511.00	11/1/2024
19792	D1 NETWORKS		12740	38821	\$119.39	11/1/2024
20168	DARK STAR DRONE TRAINING		10182024	38822	\$4,240.93	11/1/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		Nov'24 MHB24-012	38823	\$54,681.00	11/1/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		Nov'24 DD25-084	38823	\$21,666.00	11/1/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		Nov'24 DD25-091	38823	\$41,666.00	11/1/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		Nov'24 DD25-082	38823	\$79,166.00	11/1/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		Nov'24 DD25-081	38823	\$51,250.00	11/1/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		Nov'24 DD25-092	38823	\$9,583.00	11/1/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		Nov'24 DD25-085	38823	\$8,208.00	11/1/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		Nov'24 DD25-080	38823	\$25,666.00	11/1/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		Nov'24 DD25-083	38823	\$43,375.00	11/1/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		Nov'24 DD25-086	38823	\$20,333.00	11/1/2024
10347	CENTRAL ILL PIZZA, LLC	DOMINO'S	1628 10/17/24	38824	\$123.60	11/1/2024
10347	CENTRAL ILL PIZZA, LLC	DOMINO'S	10/22/24 PIZZA	38824	\$90.00	11/1/2024
10175	DON MOYER BOYS & GIRLS CLUB		Sep'24 MHB25-015	38825	\$7,131.00	11/1/2024
10175	DON MOYER BOYS & GIRLS CLUB		Oct'24 MHB25-015	38825	\$7,131.00	11/1/2024
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		Nov'24 MHB24-014	38826	\$2,500.00	11/1/2024
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		Nov'24 MHB24-016	38826	\$2,410.00	11/1/2024

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18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		Nov'24 MHB24-017	38826	\$14,865.00	11/1/2024
18345	FEDEX		8-653-62581	38827	\$87.06	11/1/2024
18346	FELDESMAN TUCKER LEIFER FIDELL LLP		315977	38828	\$581.25	11/1/2024
18776	FINLEY ENGINEERING CO, INC		12 VOLO	38829	\$240.00	11/1/2024
18776	FINLEY ENGINEERING CO, INC		10 NEXTLINK	38829	\$240.00	11/1/2024
10214	FIRST FOLLOWERS		Nov'24 MHB25-034	38830	\$5,791.00	11/1/2024
10214	FIRST FOLLOWERS		Nov'24 MHB25-003	38830	\$7,916.00	11/1/2024
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	108868	38831	\$77.87	11/1/2024
19924	FOX DEVELOPMENT CORPORATION		INV22281	38832	\$1,762.45	11/1/2024
10232	GORDON FOOD SERVICE		9015052744	38833	\$94.13	11/1/2024
10232	GORDON FOOD SERVICE		9015203073	38833	\$94.13	11/1/2024
10232	GORDON FOOD SERVICE		9015366653	38833	\$799.08	11/1/2024
10232	GORDON FOOD SERVICE		2001761415	38833	-\$5.94	11/1/2024
10232	GORDON FOOD SERVICE		9015366654	38833	\$40.54	11/1/2024
10232	GORDON FOOD SERVICE		928216287	38834	\$257.37	11/1/2024
10242	GROW IN ILLINOIS		Nov'24 MHB25-011	38835	\$13,140.00	11/1/2024
18375	HEYL, ROYSTER, VOELKER & ALLEN		INITIAL 1714892	38836	\$702.00	11/1/2024
18375	HEYL, ROYSTER, VOELKER & ALLEN		INTERIM 1714891	38836	\$546.00	11/1/2024
18375	HEYL, ROYSTER, VOELKER & ALLEN		INTERIM 1714872	38836	\$1,142.00	11/1/2024
18375	HEYL, ROYSTER, VOELKER & ALLEN		INTERIM 1714871	38836	\$364.00	11/1/2024
18375	HEYL, ROYSTER, VOELKER & ALLEN		INTERIM 1714870	38836	\$728.00	11/1/2024
18375	HEYL, ROYSTER, VOELKER & ALLEN		INTERIM 1714869	38836	\$2,428.15	11/1/2024
18375	HEYL, ROYSTER, VOELKER & ALLEN		INTERIM 1714868	38836	\$3,838.30	11/1/2024
18375	HEYL, ROYSTER, VOELKER & ALLEN		INTERIM 1714867	38836	\$1,979.80	11/1/2024
19590	HINCKLEY SPRINGS		22960873 101924	38837	\$144.58	11/1/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	030000392663	38838	\$11,515.14	11/1/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	030000392664	38839	\$9,432.42	11/1/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000050118	38840	\$37,798.19	11/1/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000050119	38841	\$14,751.87	11/1/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000050133	38842	\$18.92	11/1/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000050130	38843	\$5,919.89	11/1/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000049977	38844	\$19,430.99	11/1/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000050134	38845	\$179.49	11/1/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000050121	38846	\$96.26	11/1/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000050117	38847	\$9,288.17	11/1/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000051266	38848	\$71.52	11/1/2024
18383	MEIBY HUDDLESTON INC.		May 2024-2	38849	\$450.00	11/1/2024
18383	MEIBY HUDDLESTON INC.		06 June 2024	38849	\$2,550.00	11/1/2024
18383	MEIBY HUDDLESTON INC.		07 July 2024	38849	\$3,375.00	11/1/2024
18383	MEIBY HUDDLESTON INC.		09 September 2024	38849	\$4,275.00	11/1/2024
18392	ILLINI CONTRACTORS SUPPLY, INC.		250957	38850	\$167.78	11/1/2024
10267	ILLINI MATTRESS CO INC		38527	38851	\$410.00	11/1/2024
10267	ILLINI MATTRESS CO INC		38529	38851	\$335.00	11/1/2024
10269	ILLINOIS AMERICAN WATER		1056 10/25/24	38852	\$438.17	11/1/2024
10269	ILLINOIS AMERICAN WATER		8797 10/23/24	38853	\$411.03	11/1/2024

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10269	ILLINOIS AMERICAN WATER		1834 10/25/24	38854	\$228.61	11/1/2024
10269	ILLINOIS AMERICAN WATER		3771 10/25/24	38855	\$85.90	11/1/2024
10269	ILLINOIS AMERICAN WATER		0053 10/25/24	38856	\$398.04	11/1/2024
10269	ILLINOIS AMERICAN WATER		2011 10/25/24	38857	\$3,711.27	11/1/2024
10269	ILLINOIS AMERICAN WATER		9824 10/25/24	38858	\$166.49	11/1/2024
10269	ILLINOIS AMERICAN WATER		1919 10/25/24	38859	\$47.29	11/1/2024
10269	ILLINOIS AMERICAN WATER		5712 10/23/24	38860	\$154.30	11/1/2024
10269	ILLINOIS AMERICAN WATER		5798 10/23/24	38861	\$26.06	11/1/2024
10269	ILLINOIS AMERICAN WATER		5377 10/25/24	38862	\$48.77	11/1/2024
18398	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS		3840	38863	\$215.00	11/1/2024
10285	IDPH VITAL RECORDS		5,6,7,8,9/2024	38864	\$2,660.00	11/1/2024
10297	ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		5,6,7,8,9/2024CHAMP	38865	\$2,620.00	11/1/2024
18175	JOHN DEERE FINANCIAL		11990449	38866	\$788.89	11/1/2024
18175	JOHN DEERE FINANCIAL		11983551	38866	\$373.37	11/1/2024
18175	JOHN DEERE FINANCIAL		11983772	38866	\$19.38	11/1/2024
18175	JOHN DEERE FINANCIAL		281184	38866	\$388.98	11/1/2024
10322	KLEPPIN AND ASSOCIATES LLC		32104	38867	\$860.00	11/1/2024
10322	KLEPPIN AND ASSOCIATES LLC		32113	38867	\$1,100.00	11/1/2024
18452	LAKE LAND COMMUNITY COLLEGE		Jeff Matthews FA24	38868	\$1,033.02	11/1/2024
18452	LAKE LAND COMMUNITY COLLEGE		J WARNICK FA24	38868	\$2,700.28	11/1/2024
10331	LANZ HEATING & COOLING		i59297	38869	\$452.00	11/1/2024
10332	LAWRENCE L. JECKEL, M.D., P.C.		24CF975etc-10.17.24	38870	\$850.00	11/1/2024
19378	MIGUEL MEJIA	M&M AUTO REPAIR	011177	38871	\$1,400.00	11/1/2024
10355	MARK'S PLUMBING PARTS CORP		INV002180922	38872	\$84.82	11/1/2024
10357	MARTIN EQUIPMENT OF ILLINOIS, INC		837071	38873	\$632.54	11/1/2024
10366	MENARDS		08023	38874	\$55.98	11/1/2024
10366	MENARDS		1873CR	38874	-\$39.98	11/1/2024
10374	MINUTEMAN PRESS		82225	38875	\$26.05	11/1/2024
18490	NAPLETON'S AUTO PARK OF URBANA		430319	38876	\$1,400.00	11/1/2024
20321	NATIONAL RURAL ECONOMIC DEVELOPERS ASSOCIATION		2014 J ARNOLD	38877	\$1,000.00	11/1/2024
20321	NATIONAL RURAL ECONOMIC DEVELOPERS ASSOCIATION		1953 ANGEL CRAWFORD	38878	\$975.00	11/1/2024
20321	NATIONAL RURAL ECONOMIC DEVELOPERS ASSOCIATION		1970 BRIAN MOODYH	38879	\$900.00	11/1/2024
20321	NATIONAL RURAL ECONOMIC DEVELOPERS ASSOCIATION		1927 C MCFARLAND	38880	\$900.00	11/1/2024
10422	PENSKE TRUCK LEASING CO, LP		C095718653	38881	\$232.34	11/1/2024
10422	PENSKE TRUCK LEASING CO, LP		C095718649	38881	\$346.38	11/1/2024
10428	PIATT COUNTY		OCT 24 PHONE/INTERNE	38882	\$150.00	11/1/2024
10438	PRECISION DYNAMICS CORP	PDC-IDENTICARD	9357083521	38883	\$580.00	11/1/2024
18413	PROMISE HEALTHCARE		Aug'24 MHB24-013	38884	\$27,500.00	11/1/2024
18413	PROMISE HEALTHCARE		Sep'24 MHB24-013	38884	\$27,500.00	11/1/2024
18413	PROMISE HEALTHCARE		Oct'24 MHB24-013	38884	\$27,500.00	11/1/2024
18413	PROMISE HEALTHCARE		Nov'24 MHB24-013	38884	\$27,500.00	11/1/2024
18413	PROMISE HEALTHCARE		Aug'24 MHB24-041	38884	\$8,923.00	11/1/2024
18413	PROMISE HEALTHCARE		Sep'24 MHB24-041	38884	\$8,923.00	11/1/2024
18413	PROMISE HEALTHCARE		Oct'24 MHB24-041	38884	\$8,923.00	11/1/2024
18413	PROMISE HEALTHCARE		Nov'24 MHB24-041	38884	\$8,923.00	11/1/2024

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10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		Nov'24 MHB24-035	38885	\$11,666.00	11/1/2024
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		Nov'24 MHB24-002	38885	\$6,250.00	11/1/2024
10468	RAY O'HERRON CO., INC.		2371408	38886	\$202.50	11/1/2024
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY	2024-225	38887	\$7,554.75	11/1/2024
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY	2024-166	38888	\$5,477.14	11/1/2024
10477	RELIANCE STANDARD LIFE INSURANCE COMPANY		GL 153917/919 Oct 24	38889	\$8,679.57	11/1/2024
10482	REPUBLIC SERVICES #729		0729-000709110	38890	\$7,957.31	11/1/2024
10482	REPUBLIC SERVICES #729		0729-000709014	38891	\$428.67	11/1/2024
10482	REPUBLIC SERVICES #729		0726-000977165	38892	\$581.87	11/1/2024
19565	CARI BRETT RINCKER	RINCKER LAW	24GR16-05.06.24	38893	\$450.00	11/1/2024
10488	ROSECRANCE, INC.		Nov'24 MHB25-019	38894	\$7,052.00	11/1/2024
10488	ROSECRANCE, INC.		Nov'24 MHB25-027	38894	\$6,431.00	11/1/2024
10488	ROSECRANCE, INC.		Nov'24 MHB25-020	38894	\$28,000.00	11/1/2024
10488	ROSECRANCE, INC.		Nov'24 MHB25-030	38894	\$25,833.00	11/1/2024
10488	ROSECRANCE, INC.		Nov'24 MHB25-023	38894	\$8,333.00	11/1/2024
10488	ROSECRANCE, INC.		Nov'24 MHB25-028	38894	\$15,575.00	11/1/2024
10495	SAFEWORKS ILLINOIS		63991	38895	\$50.00	11/1/2024
18567	STAN'S SPORTSWORLD, INC		41385	38896	\$120.00	11/1/2024
10532	STARK EXCAVATING, INC.		PE#1 & FINAL CH 9	38897	\$114,991.75	11/1/2024
10537	STERICYCLE INC		8008557716	38898	\$146.33	11/1/2024
10520	T-MOBILE		3801 10162024	38899	\$332.34	11/1/2024
10549	TECHNOLOGY MANAGEMENT REV FUND		T2505141	38900	\$1,200.00	11/1/2024
18412	TERRAPIN STATION SOBER LIVING NFP INC		Nov'24 MHB25-067	38901	\$7,406.00	11/1/2024
18578	THE CINCINNATI INSURANCE COMPANY		00T49 10/2024	38902	\$77.00	11/1/2024
19800	THE ORIGINAL LAWN GUYS		2626	38903	\$600.00	11/1/2024
20304	PAUL THORNHILL		78	38904	\$2,000.00	11/1/2024
10692	VICTORIA BEACH	TORI BEACH VIDEOGRAPHY	CCC_009	38905	\$500.00	11/1/2024
10572	ULINE		184324846	38906	\$290.53	11/1/2024
10583	UNIVERSITY OF ILLINOIS		Nov'24 Award 112237	38907	\$10,730.00	11/1/2024
10595	UP CENTER OF CHAMPAIGN COUNTY		Nov'24 MHB25-009	38908	\$15,838.00	11/1/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6605074	38909	\$824.41	11/1/2024
10597	URBANA ADULT EDUCATION		Nov'24 MHB25-042	38910	\$6,726.00	11/1/2024
10861	MAURICIO VEGA-CORDOBA		Vega 10/22/2024	38911	\$253.75	11/1/2024
10861	MAURICIO VEGA-CORDOBA		Vega 10/21/2024	38911	\$262.50	11/1/2024
10861	MAURICIO VEGA-CORDOBA		Vega 10/24/2024	38911	\$262.50	11/1/2024
10605	VERIZON WIRELESS		9975171273	38912	\$198.67	11/1/2024
10605	VERIZON WIRELESS		9976953486	38913	\$720.26	11/1/2024
10605	VERIZON WIRELESS		9976390211	38914	\$98.92	11/1/2024
10605	VERIZON WIRELESS		9976781352	38915	\$294.19	11/1/2024
10605	VERIZON WIRELESS		9976994409	38916	\$76.02	11/1/2024
10627	VILLAGE OF RANTOUL		Nov 24 LIHEAP	38917	\$1,280.00	11/1/2024
10627	VILLAGE OF RANTOUL		Nov 24 RPC	38917	\$580.00	11/1/2024
10638	ELAN FINANCIAL SERVICES		3641 10/10/24	38918	\$200.00	11/1/2024
10638	ELAN FINANCIAL SERVICES		4052COCLERK10/10/24	38919	\$2,739.60	11/1/2024
10638	ELAN FINANCIAL SERVICES		4003 10/10/24	38920	\$828.68	11/1/2024

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10638	ELAN FINANCIAL SERVICES		4169 KLC 10.10.24-2	38921	-\$770.65	11/1/2024
10638	ELAN FINANCIAL SERVICES		4169 KLC 10.28.24	38921	\$1,509.93	11/1/2024
10638	ELAN FINANCIAL SERVICES		4169WIA 0928 TEXTABL	38921	\$20.00	11/1/2024
10638	ELAN FINANCIAL SERVICES		4169WIA ISU T RHONE	38921	\$40.00	11/1/2024
10638	ELAN FINANCIAL SERVICES		4169WIA VISTAPRIN	38921	\$665.99	11/1/2024
10638	ELAN FINANCIAL SERVICES		4169WIA J ARNOLD NAW	38921	\$95.00	11/1/2024
10638	ELAN FINANCIAL SERVICES		4169WIA 0920 STAPLES	38921	\$450.00	11/1/2024
10638	ELAN FINANCIAL SERVICES		4169WIA 0917 STAPLES	38921	\$24.99	11/1/2024
10638	ELAN FINANCIAL SERVICES		4169WIA PAYPAL	38921	\$592.25	11/1/2024
10638	ELAN FINANCIAL SERVICES		4169 10/10/24 HS2	38921	\$990.00	11/1/2024
19329	VISION TO SUCCEED LLC		VISION TO SUCCEED #5	38922	\$15,000.00	11/1/2024
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS		34597	38923	\$6,340.00	11/1/2024
18920	WEBBER & THIES		90048810	38924	\$543.75	11/1/2024
10676	WEX BANK		100424383	38925	\$90.40	11/1/2024
10676	WEX BANK		100439837	38926	\$448.45	11/1/2024
10676	WEX BANK		100445782	38927	\$1,239.98	11/1/2024
10683	WIN RECOVERY INC		Nov'24 MHB25-069	38928	\$15,250.00	11/1/2024
20317	JANICE SABEY		2024GE10/04-182024	38929	\$135.00	11/1/2024
20319	MATTHEW LINSNER		2024GE10/25/2024	38930	\$60.00	11/1/2024
20316	MATTHEW MOORE JR.		2024GE10/03-17/2024	38931	\$142.50	11/1/2024
20316	MATTHEW MOORE JR.		2024GE10/21-25/2024	38931	\$187.50	11/1/2024
20318	MELINDA LEE		2024GE1021-23/2024	38932	\$247.50	11/1/2024
20269	DAVID WEBBER		2024GE10/18-24/2024	38933	\$345.00	11/1/2024
20270	MAXIE A WEBBER		2024GE10/15-26/24	38934	\$348.75	11/1/2024
100	EMPLOYEE VENDOR		Waggle, B. 10/28/24T	38935	\$40.20	11/1/2024
100	EMPLOYEE VENDOR		Andrew Muller rmb	38936	\$662.15	11/1/2024
100	EMPLOYEE VENDOR		Waggle, B 10/28/24	38937	\$150.00	11/1/2024
100	EMPLOYEE VENDOR		SALLEE 4/26/24	38938	\$24.79	11/1/2024
100	EMPLOYEE VENDOR		White 10/25/2024	38939	\$67.00	11/1/2024
100	EMPLOYEE VENDOR		Melvin Stevens rmb	38940	\$635.33	11/1/2024
100	EMPLOYEE VENDOR		STYAN 10/25/24	38941	\$115.78	11/1/2024
100	EMPLOYEE VENDOR		M HUNTER 10.18.24	38942	\$258.00	11/1/2024
100	EMPLOYEE VENDOR		DIXON 10/25/24	38943	\$12.60	11/1/2024
100	EMPLOYEE VENDOR		Foster 10/19/2024	38944	\$240.89	11/1/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		SecDep & rent Martin	38945	\$1,810.00	11/1/2024
20309	BEN CAHILL		McLane K HP 101524	38946	\$1,325.00	11/1/2024
20313	WILLIAM CALBERT		Taylor J HP 101524	38947	\$2,850.00	11/1/2024
19967	CRESTVIEW APARTMENTS LLC		SecDep/Rent Williams	38948	\$2,154.00	11/1/2024
19967	CRESTVIEW APARTMENTS LLC		Nov 2024 Rent	38948	\$11,600.00	11/1/2024
18333	EAKER RENTAL PROPERTIES		R YOUNG 10.24.24	38949	\$3,300.00	11/1/2024
20314	GILBERTO GONZALEZ		Ruiz-EspinozaYHP1017	38950	\$1,400.00	11/1/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		Flores V HP 102424	38951	\$1,295.00	11/1/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		K DUNN 10.28.24	38951	\$1,790.00	11/1/2024
17923	KGP3, LLC	WESTBURY APARTMENTS	Hillard K HP 102424	38952	\$2,598.00	11/1/2024
18481	MIMG LXXVII GOLFVIEW VILLAGE, LLC		Maestas C HP 102424	38953	\$1,460.00	11/1/2024

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20322	MARLON MITCHELL		F PETTIGREW 10.28.24	38954	\$2,000.00	11/1/2024
20260	MORTON COMMUNITY BANK		Morton 102224	38955	\$851.00	11/1/2024
19986	PARKER GLEN		J BRADFORD 10.28.24	38956	\$1,331.00	11/1/2024
20105	PARKVIEW SENIOR RESIDENCES LLC		Parkview 102424	38957	\$250.00	11/1/2024
10481	RENT CHAMPAIGN		Davis E HP 101824	38958	\$2,110.00	11/1/2024
10490	ROYSE & BRINKMEYER APARTMENTS LLC-P		Smith R HP 101624	38959	\$2,151.00	11/1/2024
18546	SHAPLAND REALTY LLC		Nov 24 YAC	38960	\$2,491.73	11/1/2024
18546	SHAPLAND REALTY LLC		Nov 24 LIHEAP	38960	\$1,877.34	11/1/2024
110	WIOA VENDOR		1013-1026 A HILL	38961	\$530.00	11/1/2024
110	WIOA VENDOR		1007-1018 K WILLIAMS	38962	\$80.00	11/1/2024
110	WIOA VENDOR		1007-1015 L PEETE	38963	\$49.00	11/1/2024
110	WIOA VENDOR		0929-1012 M KUESTER	38964	\$198.00	11/1/2024
110	WIOA VENDOR		1006-1019 A NICHOLAS	38965	\$371.00	11/1/2024
110	WIOA VENDOR		0929-1012 A HILL	38966	\$530.00	11/1/2024
110	WIOA VENDOR		0930-1012 A HARRIS	38967	\$232.74	11/1/2024
110	WIOA VENDOR		1020 B COLEMAN	38968	\$500.00	11/1/2024
110	WIOA VENDOR		0915-0928 G BALDELOM	38969	\$42.00	11/1/2024
110	WIOA VENDOR		0929-1005 G BALDELOM	38970	\$21.00	11/1/2024
110	WIOA VENDOR		1006-1019 G BALDELOM	38971	\$42.00	11/1/2024
110	WIOA VENDOR		0930-1012 H KERN	38972	\$146.00	11/1/2024
110	WIOA VENDOR		1014-1026 H KERN	38973	\$146.00	11/1/2024
110	WIOA VENDOR		1013-1026 J BURGNER	38974	\$162.00	11/1/2024
110	WIOA VENDOR		0929-1012 J HEADLEY	38975	\$104.00	11/1/2024
110	WIOA VENDOR		0929-1012 J HUNT	38976	\$42.00	11/1/2024
110	WIOA VENDOR		0925-1025 J HUNT CC	38977	\$338.00	11/1/2024
110	WIOA VENDOR		0825-0924 J HUNT CC	38978	\$338.00	11/1/2024
110	WIOA VENDOR		1013-1026 J ESTER	38979	\$28.00	11/1/2024
110	WIOA VENDOR		1020 K WILLIS	38980	\$200.00	11/1/2024
110	WIOA VENDOR		1013-1026 M BALDWIN	38981	\$42.00	11/1/2024
110	WIOA VENDOR		0930-1012 P SILER	38982	\$155.16	11/1/2024
110	WIOA VENDOR		1006-1019 R JEFFRIES	38983	\$26.00	11/1/2024
110	WIOA VENDOR		1007-1019 S MCNUTT-B	38984	\$477.00	11/1/2024
110	WIOA VENDOR		1007-1018 T JAKE	38985	\$412.00	11/1/2024
110	WIOA VENDOR		0825-0907 T JAKE	38986	\$324.00	11/1/2024
1	CHAMPAIGN COUNTY TREASURER		FLEX 10/30/2024	504319	\$2,108.45	11/1/2024
1	CHAMPAIGN COUNTY TREASURER		WC 10/28/2024	504320	\$6,235.86	11/1/2024
10879	SARA WOLFERSBERGER		GJ 10.3.24	504321	\$336.00	11/1/2024
10018	AMAZON CAPITAL SERVICES		1JRW-1JRL-NM3N	504322	\$432.97	11/1/2024
10018	AMAZON CAPITAL SERVICES		1XDT-CYWF-GX69	504322	\$47.90	11/1/2024
10018	AMAZON CAPITAL SERVICES		1PY3-X1P3-GTN9	504322	\$68.85	11/1/2024
10018	AMAZON CAPITAL SERVICES		1RGW-D1MQ-XP6F	504322	\$35.62	11/1/2024
10018	AMAZON CAPITAL SERVICES		1QWN-MRNI-1P94	504322	\$7.81	11/1/2024
10018	AMAZON CAPITAL SERVICES		1RX6-36KT-MJTX	504322	\$383.29	11/1/2024
10018	AMAZON CAPITAL SERVICES		1L1K-FRNC-DVHR	504323	\$449.12	11/1/2024
10018	AMAZON CAPITAL SERVICES		1GM3-MJCY-KNTY	504323	\$334.66	11/1/2024

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10018	AMAZON CAPITAL SERVICES		1W4L-9M44-W4YF	504323	\$305.59	11/1/2024
10018	AMAZON CAPITAL SERVICES		14JL-3NX3-GHC7	504323	\$755.05	11/1/2024
17814	ELLYN JOSEPHINE BULLOCK	BULLOCK LAW, LLC	24GR22-08.23.24	504324	\$400.00	11/1/2024
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	10654935	504325	\$149.45	11/1/2024
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		Nov'24 MHB24-029	504326	\$2,750.00	11/1/2024
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		Nov'24 MHB24-044	504327	\$7,208.00	11/1/2024
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		Nov'24 MHB25-066	504327	\$8,750.00	11/1/2024
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		Nov'24 MHB24-045	504327	\$7,512.00	11/1/2024
19276	CHAPIN & LONG PC		22CF910-10.28.24	504328	\$1,395.00	11/1/2024
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC		4154148	504329	\$17.38	11/1/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-930690	504330	\$562.76	11/1/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-934627	504330	\$3.50	11/1/2024
10234	GOVCONNECTION INC	CONNECTION	75771406	504331	\$92,528.43	11/1/2024
10234	GOVCONNECTION INC	CONNECTION	75799583	504332	\$2,518.25	11/1/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	SW2	504333	\$1,802.35	11/1/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	SW4	504333	\$1,633.85	11/1/2024
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	2556	504334	\$200.00	11/1/2024
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	2557	504334	\$400.00	11/1/2024
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	2558	504334	\$300.00	11/1/2024
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES	1173091	504335	\$83.00	11/1/2024
20158	JARVIS WELDING LLP		174-24	504336	\$49,000.00	11/1/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-706801	504337	\$2,502.00	11/1/2024
18489	NAPA AUTO PARTS DIV OF MPEC		040200	504338	\$194.48	11/1/2024
19998	PRECISION PSYCHOLOGY:		24CF1194-10.22.24	504339	\$2,250.00	11/1/2024
19998	PRECISION PSYCHOLOGY:		24CF200-10.19.24	504339	\$1,650.00	11/1/2024
19998	PRECISION PSYCHOLOGY:		24JD51 - 10.23.24	504339	\$1,650.00	11/1/2024
10439	PREMIER PRINT GROUP INC		222868011	504340	\$1,700.00	11/1/2024
10453	QUILL CORPORATION		41239796	504341	\$97.16	11/1/2024
10486	ROGARDS		053116-00	504342	\$16.99	11/1/2024
10486	ROGARDS		526307-00	504343	\$99.58	11/1/2024
10486	ROGARDS		526309-00	504343	\$49.79	11/1/2024
10486	ROGARDS		526310-00	504343	\$49.79	11/1/2024
10486	ROGARDS		526312-00	504343	\$49.79	11/1/2024
10486	ROGARDS		526311-00	504343	\$99.58	11/1/2024
10486	ROGARDS		526306-00	504343	\$49.79	11/1/2024
10486	ROGARDS		053056-00	504343	\$376.10	11/1/2024
10486	ROGARDS		053142-00	504343	\$69.99	11/1/2024
10486	ROGARDS		053159-00	504343	\$27.60	11/1/2024
10486	ROGARDS		526356-00	504343	\$49.79	11/1/2024
10486	ROGARDS		053142-01	504343	\$99.58	11/1/2024
18017	SECURITAS TECHNOLOGY CORPORATION		7001618185	504344	\$191.04	11/1/2024
18017	SECURITAS TECHNOLOGY CORPORATION		7001624285	504344	\$144.75	11/1/2024
18017	SECURITAS TECHNOLOGY CORPORATION		7001618186	504345	\$212.64	11/1/2024
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE	107002	504346	\$8,991.90	11/1/2024
10551	TEPPER ELECTRIC SUPPLY COMPANY		1003-1159175	504347	\$324.90	11/1/2024

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10551	TEPPER ELECTRIC SUPPLY COMPANY		1003-1159684	504348	\$7.86	11/1/2024
19836	TESTO, INC		9100426820	504349	\$549.00	11/1/2024
19836	TESTO, INC		9100427282	504350	\$616.00	11/1/2024
10600	URBANA TRUE TIRES INC		114323	504351	\$853.36	11/1/2024
10665	WAREHOUSE DIRECT		5812852-0	504352	\$811.04	11/1/2024
10665	WAREHOUSE DIRECT		5812805-0	504352	\$1,698.27	11/1/2024
10665	WAREHOUSE DIRECT		5816667-0	504352	\$473.51	11/1/2024
1	CHAMPAIGN COUNTY TREASURER		138	38987	\$9,275.37	11/8/2024
1	CHAMPAIGN COUNTY TREASURER		GIS 10562024	38988	\$80,662.50	11/8/2024
1	CHAMPAIGN COUNTY TREASURER		MyLocalTax 08/31/24	38990	\$525,820.22	11/8/2024
1	CHAMPAIGN COUNTY TREASURER		110124 FICA IMRF	38991	\$65,886.07	11/8/2024
18255	CHAMPAIGN COUNTY CIRCUIT CLERK		6471366 2024-10-31	38992	\$30.00	11/8/2024
18255	CHAMPAIGN COUNTY CIRCUIT CLERK		1185636 2024-10-31	38993	\$59.84	11/8/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		44 FY24	38994	\$199.00	11/8/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		43 FY24	38994	\$162.00	11/8/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		42 FY24	38994	\$209.00	11/8/2024
10000	A & E ANIMAL HOSPITAL		42922	38995	\$46.80	11/8/2024
20128	A&M RENTALS		Nov 24 Rent WIOA	38996	\$600.00	11/8/2024
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	68549	38997	\$368.00	11/8/2024
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	73834	38997	\$621.65	11/8/2024
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	71061	38997	\$3,889.95	11/8/2024
18202	ABC HEATING & AIR CONDITIONING INC		498005	38998	\$1,478.75	11/8/2024
10007	ADVANCE AUTO PARTS		4405430261235	38999	\$20.20	11/8/2024
10007	ADVANCE AUTO PARTS		4405430461297	38999	\$31.62	11/8/2024
10007	ADVANCE AUTO PARTS		4405430361277	38999	\$173.00	11/8/2024
10007	ADVANCE AUTO PARTS		4405430361263	38999	\$63.98	11/8/2024
10007	ADVANCE AUTO PARTS		4405430250897	38999	\$114.64	11/8/2024
10007	ADVANCE AUTO PARTS		4405428960826	38999	\$64.98	11/8/2024
10007	ADVANCE AUTO PARTS		4405428960825	38999	\$26.95	11/8/2024
10007	ADVANCE AUTO PARTS		4405428960824	38999	\$151.97	11/8/2024
10007	ADVANCE AUTO PARTS		4405428960823	38999	\$108.00	11/8/2024
10007	ADVANCE AUTO PARTS		4405429661044	38999	\$1.24	11/8/2024
10007	ADVANCE AUTO PARTS		4405429160911	38999	\$236.75	11/8/2024
10007	ADVANCE AUTO PARTS		4405430234757	38999	\$132.05	11/8/2024
10007	ADVANCE AUTO PARTS		4405430561357	38999	\$98.70	11/8/2024
10007	ADVANCE AUTO PARTS		4405429160913	38999	\$229.92	11/8/2024
10007	ADVANCE AUTO PARTS		4405429160912	38999	-\$236.75	11/8/2024
19771	ANTHONY L. ALLEGRETTI	ALLEGRETTI LAW	PC contract,Oct 2024	39000	\$3,000.00	11/8/2024
10019	AMEREN ILLINOIS		8255 10/22/24	39001	\$880.62	11/8/2024
10019	AMEREN ILLINOIS		Oct 24 302 PARK 101	39002	\$29.85	11/8/2024
10019	AMEREN ILLINOIS		Oct 24 302 Park 202	39002	\$27.64	11/8/2024
10019	AMEREN ILLINOIS		Oct 24 302 Park 301	39002	\$16.48	11/8/2024
10019	AMEREN ILLINOIS		Oct24 302 E Park 104	39002	\$21.55	11/8/2024
10019	AMEREN ILLINOIS		Oct24 302 E Park 204	39002	\$28.69	11/8/2024
10019	AMEREN ILLINOIS		1696006115-110124	39003	\$14.64	11/8/2024

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10019	AMEREN ILLINOIS		7010 10/25/24	39004	\$323.77	11/8/2024
10019	AMEREN ILLINOIS		8029 10/25/24	39005	\$4,513.13	11/8/2024
10019	AMEREN ILLINOIS		0035 10/31/24	39006	\$1,627.46	11/8/2024
10019	AMEREN ILLINOIS		Oct&Nov Gibson AMR	39007	\$156.00	11/8/2024
10019	AMEREN ILLINOIS		Nov24 K Posey AMR	39007	\$68.00	11/8/2024
10019	AMEREN ILLINOIS		7000 10/24/24	39008	\$170.84	11/8/2024
19736	JERIMIE ANDERSON	ANDERSON FABRICATION	102824	39009	\$900.00	11/8/2024
10043	AREA WIDE REPORTING SERVICE		134283	39010	\$500.00	11/8/2024
10049	AT&T / AT&T MOBILITY		3279 10/24/24	39011	\$188.46	11/8/2024
19765	AUTOMOTIVE EQUIPMENT SALES & SERVICE INC		51446	39012	\$1,887.45	11/8/2024
10057	AUTOZONE, INC.		02647593596	39013	\$40.00	11/8/2024
10057	AUTOZONE, INC.		02647591419	39013	\$179.98	11/8/2024
10057	AUTOZONE, INC.		02647591409	39013	\$179.98	11/8/2024
10057	AUTOZONE, INC.		02647594679	39013	\$56.63	11/8/2024
10700	ELLEN M. BEATTIE	ELLEN M. BEATTIE LAW, PC	22JA40-09.10.24	39014	\$1,462.50	11/8/2024
17822	BERNS, CLANCY & ASSOCIATES		Invoice #2 2024	39015	\$832.25	11/8/2024
10075	BOB BARKER COMPANY, INC		INV2075539	39016	\$53.30	11/8/2024
10075	BOB BARKER COMPANY, INC		INV2076052	39016	\$15.99	11/8/2024
17785	CAPITAL ONE		1658659672 B HAWKINS	39017	\$438.00	11/8/2024
17785	CAPITAL ONE		1658659672 R HODOLIT	39017	\$528.00	11/8/2024
17785	CAPITAL ONE		10/24/24 \$472.00 EM	39018	\$472.00	11/8/2024
17785	CAPITAL ONE		10/28/24 \$178.58 RAN	39018	\$178.58	11/8/2024
17785	CAPITAL ONE		10/29/24 \$163.54 RAN	39018	\$163.54	11/8/2024
17785	CAPITAL ONE		11/1/24 \$67.10 RAN	39018	\$67.10	11/8/2024
17785	CAPITAL ONE		Urbana 10/15 error	39019	\$0.10	11/8/2024
17785	CAPITAL ONE		Urbana 11/1	39019	\$190.47	11/8/2024
10105	THE CARLE FOUNDATION HOSPITAL		HXT-LH3-4PP	39020	\$1,105.00	11/8/2024
20025	COMMUNITY AND ECONOMIC DEVELOPMENT		6208	39021	\$57,188.66	11/8/2024
18263	BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC	16971115	39022	\$3,000.00	11/8/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304171360	39023	\$63.20	11/8/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304165864	39024	\$677.10	11/8/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		10/31/2024	39024	\$375.00	11/8/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304164015	39025	\$120.80	11/8/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304165793	39025	\$76.00	11/8/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304165794	39025	\$149.60	11/8/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304165804	39025	\$100.40	11/8/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304167662	39025	\$130.00	11/8/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304167805	39025	\$101.60	11/8/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304171578	39025	\$85.00	11/8/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304171711	39026	\$375.00	11/8/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304171715	39026	\$375.00	11/8/2024
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		2240 JAHVIER BURGRES	39027	\$60.00	11/8/2024
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		2240 T RHODES	39027	\$60.00	11/8/2024
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		2240 Jovohni Rhodes	39028	\$60.00	11/8/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S074113A	39029	\$782.46	11/8/2024

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10128	CHEMICAL MAINTENANCE INC	CMI	5073755	39029	\$3.00	11/8/2024
18163	CINTAS		4210164330	39030	\$160.67	11/8/2024
18163	CINTAS		5237154404	39031	\$236.54	11/8/2024
20001	COLLEGE OF LAKE COUNTY		R24415	39032	\$240.52	11/8/2024
18958	COMMAND SOURCING INC		718245	39034	\$2,054.00	11/8/2024
18958	COMMAND SOURCING INC		909244	39034	\$2,133.00	11/8/2024
18287	CONSOLIDATED COMMUNICATIONS		Consol Com RPC C Nov	39035	\$359.69	11/8/2024
18287	CONSOLIDATED COMMUNICATIONS		0289 ICRT 11.1.24 C	39035	\$437.18	11/8/2024
10160	COUNCIL FOR PROFESSIONAL RECOGNITION		1802219	39036	\$125.00	11/8/2024
19792	D1 NETWORKS		3930	39037	\$45.00	11/8/2024
19792	D1 NETWORKS		3928	39037	\$65.00	11/8/2024
19726	DEPKE WELDING SUPPLIES		0002340745	39038	\$9.60	11/8/2024
19627	DICK VAN DYKE INC		W00042925-2	39039	\$188.45	11/8/2024
10173	NRG BUSINESS MARKETING		243020055547295	39040	\$798.90	11/8/2024
17853	DIVERSEY INC		133361902	39041	\$285.00	11/8/2024
20326	DOWNHOME SOLUTIONS, LLC		9303	39042	\$3,550.00	11/8/2024
19869	DYNAMIC INFRASTRUCTURE INC		DI2024-119	39043	\$15,000.00	11/8/2024
19256	DYNO-TUNE INC		20327 S BROCKETT	39044	\$1,321.79	11/8/2024
20335	EAST CENTRAL ILLINOIS YOUTH FOR CHRIST		ECIYFC ARPA #1	39045	\$65,000.00	11/8/2024
10186	EASTERN ILLINI ELECTRIC		880800500-103024	39046	\$20.90	11/8/2024
10186	EASTERN ILLINI ELECTRIC		635300100-103024	39047	\$20.00	11/8/2024
10186	EASTERN ILLINI ELECTRIC		881301000-103024	39048	\$20.00	11/8/2024
10186	EASTERN ILLINI ELECTRIC		891200200-103024	39049	\$20.00	11/8/2024
10186	EASTERN ILLINI ELECTRIC		720400100-103024	39050	\$13.50	11/8/2024
10188	ECOLAB		6351550	39051	\$91.43	11/8/2024
10188	ECOLAB		6351551	39051	\$66.53	11/8/2024
10188	ECOLAB		6351554	39051	\$213.84	11/8/2024
10188	ECOLAB		6351556	39051	\$151.66	11/8/2024
10188	ECOLAB		6351548	39051	\$706.53	11/8/2024
10188	ECOLAB		6351678	39051	\$137.78	11/8/2024
10188	ECOLAB		6351679	39051	\$137.15	11/8/2024
10188	ECOLAB		6351549	39052	\$170.94	11/8/2024
10200	ESS CLEAN INC		61887	39053	\$900.00	11/8/2024
10200	ESS CLEAN INC		61804	39053	\$380.00	11/8/2024
10208	FAULSTICH PRINTING CORP		93015	39054	\$378.00	11/8/2024
18345	FEDEX		8-661-08629	39055	\$13.33	11/8/2024
18345	FEDEX		8-668-10603	39055	\$25.76	11/8/2024
18752	FERTILIZER DEALER SUPPLY, INC		1934109	39056	\$60.92	11/8/2024
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	109005	39057	\$13.24	11/8/2024
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	535441	39057	\$8,173.00	11/8/2024
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	535439	39057	\$9,552.00	11/8/2024
10222	GHR ENGINEERS & ASSOCIATES, INC.		29930	39058	\$2,612.54	11/8/2024
10222	GHR ENGINEERS & ASSOCIATES, INC.		30016	39058	\$3,629.50	11/8/2024
10222	GHR ENGINEERS & ASSOCIATES, INC.		29898	39059	\$6,617.66	11/8/2024
10232	GORDON FOOD SERVICE		9015619056	39060	\$1,062.92	11/8/2024

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10232	GORDON FOOD SERVICE		928215924	39060	\$17.48	11/8/2024
10232	GORDON FOOD SERVICE		928215690	39060	\$168.51	11/8/2024
10232	GORDON FOOD SERVICE		9015486631	39060	\$807.13	11/8/2024
10232	GORDON FOOD SERVICE		9015648378	39060	\$989.44	11/8/2024
10232	GORDON FOOD SERVICE		928216367	39060	\$399.56	11/8/2024
10232	GORDON FOOD SERVICE		9015300300	39060	\$81.09	11/8/2024
10232	GORDON FOOD SERVICE		9015740781	39060	\$1,629.99	11/8/2024
10232	GORDON FOOD SERVICE		928216087	39060	\$1,135.52	11/8/2024
10232	GORDON FOOD SERVICE		9015619172	39060	\$807.42	11/8/2024
18378	HILLYARD INC	HILLYARD	605637752	39061	\$271.90	11/8/2024
19590	HINCKLEY SPRINGS		22961743 101924	39062	\$352.67	11/8/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	030000396307	39063	\$2,487.10	11/8/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	030000396348	39064	\$9.97	11/8/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	030000396350	39065	\$5.75	11/8/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	030000396351	39066	\$16,647.42	11/8/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	030000396352	39067	\$14,780.93	11/8/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	030560027383	39068	\$43.90	11/8/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000053801	39069	\$11,168.25	11/8/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000053788	39070	\$30,381.42	11/8/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000053792	39071	\$8,251.42	11/8/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000053795	39072	\$90.54	11/8/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000053785	39073	\$6,793.51	11/8/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000053811	39074	\$8,317.28	11/8/2024
20286	HOMEWOOD DISPOSAL SERVICE, INC.	KANKAKEE DISPOSAL SERVICE, INC.	9103830	39075	\$109.22	11/8/2024
18383	MEIBY HUDDLESTON INC.		24CF980, 10-17-24	39076	\$150.00	11/8/2024
18383	MEIBY HUDDLESTON INC.		24CF817, 10-16-24	39076	\$75.00	11/8/2024
18383	MEIBY HUDDLESTON INC.		23JA42-53, 10-30-24	39076	\$150.00	11/8/2024
10263	I3 BROADBAND - CU		3804322-1	39077	\$314.88	11/8/2024
10263	I3 BROADBAND - CU		3812046-1	39078	\$144.95	11/8/2024
10264	ID NETWORKS INC		283189	39079	\$5,225.00	11/8/2024
10267	ILLINI MATTRESS CO INC		38540	39080	\$725.00	11/8/2024
10269	ILLINOIS AMERICAN WATER		210003000868-102524	39081	\$46.49	11/8/2024
10269	ILLINOIS AMERICAN WATER		6267 10/31/24	39082	\$121.53	11/8/2024
10269	ILLINOIS AMERICAN WATER		8810 10/31/24	39083	\$63.80	11/8/2024
10269	ILLINOIS AMERICAN WATER		210001742111-102524	39084	\$293.10	11/8/2024
10269	ILLINOIS AMERICAN WATER		9306 10/31/124	39085	\$124.27	11/8/2024
10269	ILLINOIS AMERICAN WATER		5076 10/31/24	39086	\$127.38	11/8/2024
10269	ILLINOIS AMERICAN WATER		9399 10/31/24	39087	\$63.80	11/8/2024
10269	ILLINOIS AMERICAN WATER		8186 10/31/24	39088	\$187.85	11/8/2024
10269	ILLINOIS AMERICAN WATER		3948 10/31/24	39089	\$63.80	11/8/2024
10269	ILLINOIS AMERICAN WATER		1979 10/31/24	39090	\$28.75	11/8/2024
10269	ILLINOIS AMERICAN WATER		6375 10/31/24	39091	\$63.80	11/8/2024
10269	ILLINOIS AMERICAN WATER		5859 10/31/24	39092	\$63.80	11/8/2024
10269	ILLINOIS AMERICAN WATER		5059 10/31/24	39093	\$12.57	11/8/2024
10302	IROQUOIS COUNTY TREASURER		Nov 24 Rent	39094	\$1,288.83	11/8/2024

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19914	THEOPHILUS JACKSON		Expo 10/25/24	39095	\$88.75	11/8/2024
10306	JANO TECHNOLOGIES, INC.		32847	39096	\$211.25	11/8/2024
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY	8006814	39097	\$34.38	11/8/2024
10313	KANKAKEE COMMUNITY COLLEGE		30490 M BALDWIN	39098	\$297.15	11/8/2024
10313	KANKAKEE COMMUNITY COLLEGE		30490 B TYLER	39098	\$688.11	11/8/2024
10313	KANKAKEE COMMUNITY COLLEGE		30490 M CROSS	39098	\$255.18	11/8/2024
10313	KANKAKEE COMMUNITY COLLEGE		30490 J HASTING	39098	\$258.64	11/8/2024
10313	KANKAKEE COMMUNITY COLLEGE		30490 S MARSH	39098	\$150.00	11/8/2024
18987	KANKAKEE VALLEY PUBLISHING		AD01110035	39099	\$60.00	11/8/2024
10324	KURLAND STEEL COMPANY INC		5226	39100	\$42.70	11/8/2024
10332	LAWRENCE L. JECKEL, M.D., P.C.		22CF973-10.29.24	39101	\$2,295.00	11/8/2024
18809	LINK MEDIA OUTDOOR		5302989	39102	\$1,550.00	11/8/2024
18459	MACON CO LAW ENFORCEMENT TRAINING CENTER		24-1395	39103	\$11,600.00	11/8/2024
10357	MARTIN EQUIPMENT OF ILLINOIS, INC		842705	39104	\$87.52	11/8/2024
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		22840402	39105	\$12.27	11/8/2024
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		22844142	39105	\$12.27	11/8/2024
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		22815318	39105	\$207.65	11/8/2024
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		22816890	39105	\$12.27	11/8/2024
18939	MEDCERTS, LLC		INV-5052	39106	\$4,000.00	11/8/2024
10366	MENARDS		08626	39107	\$37.94	11/8/2024
10366	MENARDS		08558	39108	\$96.41	11/8/2024
10366	MENARDS		8011	39108	\$89.99	11/8/2024
10366	MENARDS		08646	39108	\$34.31	11/8/2024
19008	MILLENNIUM HEALTH LLC		15222880	39109	\$240.00	11/8/2024
10374	MINUTEMAN PRESS		82308	39110	\$95.55	11/8/2024
10374	MINUTEMAN PRESS		82325	39110	\$95.55	11/8/2024
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE	46623943	39111	\$540.00	11/8/2024
17790	NIEMANN FOODS INC		2436438	39112	\$59.88	11/8/2024
10393	OSF HEALTHCARE SYSTEM	OSF HEALTHCARE ST FRANCIS MEDICAL CENTER	10052024	39113	\$1,005.00	11/8/2024
10411	PARKLAND COLLEGE		NOV 24 RENT	39114	\$4,420.00	11/8/2024
20111	NATHANIEL PATTERSON	PATTERSON FORENSICS LLC	October 2024	39115	\$8,400.00	11/8/2024
20111	NATHANIEL PATTERSON	PATTERSON FORENSICS LLC	September 2024	39116	\$22,800.00	11/8/2024
10417	PATTERSON VETERINARY SUPPLY INC		3032474927	39117	\$1,911.49	11/8/2024
10419	PAXTON FOUNDATION		Nov 24 Rent	39118	\$900.00	11/8/2024
10428	PIATT COUNTY		Nov 24 Rent	39119	\$300.00	11/8/2024
10447	PURITY PLUS WATER SYSTEMS		IN5527458	39120	\$54.60	11/8/2024
10468	RAY O'HERRON CO., INC.		2374159	39121	\$272.09	11/8/2024
10468	RAY O'HERRON CO., INC.		2373915	39121	\$288.38	11/8/2024
10468	RAY O'HERRON CO., INC.		2373480	39121	\$125.98	11/8/2024
10468	RAY O'HERRON CO., INC.		2373400	39121	\$484.35	11/8/2024
10468	RAY O'HERRON CO., INC.		2374290	39121	-\$125.98	11/8/2024
10468	RAY O'HERRON CO., INC.		2373398	39121	\$22.68	11/8/2024
10468	RAY O'HERRON CO., INC.		2373395	39121	\$188.97	11/8/2024
10468	RAY O'HERRON CO., INC.		2373392	39121	\$62.99	11/8/2024
10468	RAY O'HERRON CO., INC.		2372276	39121	-\$1,220.00	11/8/2024

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10468	RAY O'HERRON CO., INC.		2372243	39121	\$147.37	11/8/2024
10468	RAY O'HERRON CO., INC.		2374773	39121	\$239.41	11/8/2024
10468	RAY O'HERRON CO., INC.		2375188	39121	\$902.60	11/8/2024
10468	RAY O'HERRON CO., INC.		2367599	39121	\$68.87	11/8/2024
10468	RAY O'HERRON CO., INC.		2375333	39121	\$1,125.00	11/8/2024
19558	ASSOCIATION OF NATIONALLY CERTIFIED ROMA TRAINERS		11012024	39122	\$130.00	11/8/2024
10488	ROSECRANCE, INC.		10.30.24 - 7764	39123	\$700.00	11/8/2024
75	RPC ONE TIME VENDOR		BROWN 10/8/24	39124	\$2.01	11/8/2024
75	RPC ONE TIME VENDOR		REED 10/22/24	39125	\$2.68	11/8/2024
75	RPC ONE TIME VENDOR		MALLIT 10/22/24	39126	\$4.02	11/8/2024
10497	SAM'S CLUB		3913 10/23/24	39127	\$563.21	11/8/2024
19204	SANGAMON COUNTY		2024-00000271	39128	\$575.00	11/8/2024
19204	SANGAMON COUNTY		2024-00000272	39128	\$425.00	11/8/2024
19204	SANGAMON COUNTY		2024-00000273	39128	\$632.04	11/8/2024
19204	SANGAMON COUNTY		2024-00000274	39128	\$425.00	11/8/2024
19204	SANGAMON COUNTY		2024-00000275	39128	\$575.00	11/8/2024
19204	SANGAMON COUNTY		2024-00000276	39128	\$425.00	11/8/2024
19204	SANGAMON COUNTY		2024-00000277	39128	\$575.00	11/8/2024
19204	SANGAMON COUNTY		2024-00000278	39128	\$425.00	11/8/2024
19204	SANGAMON COUNTY		2024-00000279	39128	\$425.00	11/8/2024
19204	SANGAMON COUNTY		2024-00000280	39128	\$425.00	11/8/2024
19204	SANGAMON COUNTY		2024-00000281	39128	\$425.00	11/8/2024
19204	SANGAMON COUNTY		2024-00000282	39128	\$425.00	11/8/2024
19204	SANGAMON COUNTY		2024-00000283	39128	\$825.00	11/8/2024
19204	SANGAMON COUNTY		2024-00000285	39128	\$675.00	11/8/2024
19204	SANGAMON COUNTY		2024-00000286	39128	\$675.00	11/8/2024
19204	SANGAMON COUNTY		2024-00000287	39128	\$675.00	11/8/2024
19204	SANGAMON COUNTY		2024-00000288	39128	\$675.00	11/8/2024
19204	SANGAMON COUNTY		2024-00000289	39128	\$425.00	11/8/2024
19204	SANGAMON COUNTY		2024-00000284	39129	\$675.00	11/8/2024
20245	SAUK VALLEY COLLEGE - JC DIST 506 WHITESIDE-LEE-	SAUK VALLEY COMMUNITY COLLEGE	SWIC J CHENOWETH	39130	\$2,147.00	11/8/2024
10501	SCHNUCK'S		734	39131	\$15.99	11/8/2024
10502	SCHOOL HEALTH CORP		CINV000140577	39132	\$333.98	11/8/2024
18144	SINCLAIR BROADCAST GROUP		10633586	39133	\$580.00	11/8/2024
18144	SINCLAIR BROADCAST GROUP		10633587	39134	\$720.00	11/8/2024
18555	STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	2399-4	39135	\$900.00	11/8/2024
18555	STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	2306-2	39135	\$200.00	11/8/2024
18555	STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	2306-1	39135	\$200.00	11/8/2024
18555	STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	2305-1	39135	\$200.00	11/8/2024
18555	STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	2305-2	39135	\$200.00	11/8/2024
18555	STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	2394-2	39136	\$800.00	11/8/2024
10520	T-MOBILE		3557 10/16/24	39137	\$288.36	11/8/2024
10549	TECHNOLOGY MANAGEMENT REV FUND		T2507403	39138	\$79.54	11/8/2024
10085	NIENHOUSE GROUP INC.	TRAC SOLUTIONS	595126	39139	\$1,152.00	11/8/2024
19729	TRINITY SERVICES GROUP, INC		3038900284	39140	\$1,243.86	11/8/2024

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19729	TRINITY SERVICES GROUP, INC		3038900283	39140	\$6,482.20	11/8/2024
19729	TRINITY SERVICES GROUP, INC		3038900295	39140	\$1,133.24	11/8/2024
19729	TRINITY SERVICES GROUP, INC		3038900294	39140	\$6,380.58	11/8/2024
19729	TRINITY SERVICES GROUP, INC		3038900280	39140	\$6,496.02	11/8/2024
20324	TSI INCORPORATED		91840065	39141	\$3,827.24	11/8/2024
10572	ULINE		182456676	39142	\$1,413.63	11/8/2024
10578	UNITED STATES POST OFFICE/POSTAL SERVICE		USPS 11082024	39143	\$26,055.78	11/8/2024
20228	UNIVERSAL MEDICAL INC		00197481	39144	\$3,415.60	11/8/2024
10583	UNIVERSITY OF ILLINOIS		676627	39145	\$37.00	11/8/2024
10583	UNIVERSITY OF ILLINOIS		671133	39145	\$37.00	11/8/2024
10583	UNIVERSITY OF ILLINOIS		672748	39145	\$117.00	11/8/2024
10583	UNIVERSITY OF ILLINOIS		674819	39145	\$246.10	11/8/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6612556	39146	\$338.46	11/8/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6613116	39147	\$4,859.92	11/8/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6613119	39148	\$89.29	11/8/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6613115	39149	\$169.45	11/8/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6613114	39150	\$326.17	11/8/2024
10599	URBANA NEIGHBORHOOD CONNECTION CENTER		UNCC ARPA #1	39151	\$65,000.00	11/8/2024
10861	MAURICIO VEGA-CORDOBA		Vega 10/28/2024	39152	\$262.50	11/8/2024
10861	MAURICIO VEGA-CORDOBA		Vega 10/29/2024	39152	\$262.50	11/8/2024
10861	MAURICIO VEGA-CORDOBA		Vega 10/31/2024	39152	\$262.50	11/8/2024
10605	VERIZON WIRELESS		9977487625	39153	\$958.63	11/8/2024
10605	VERIZON WIRELESS		9976660842 CS	39154	\$185.49	11/8/2024
10605	VERIZON WIRELESS		9976660842	39154	\$48.36	11/8/2024
10605	VERIZON WIRELESS		9976714032	39155	\$42.81	11/8/2024
10605	VERIZON WIRELESS		9977004883	39156	\$180.05	11/8/2024
10605	VERIZON WIRELESS		9976714037	39157	\$180.84	11/8/2024
10638	ELAN FINANCIAL SERVICES		3971 10/22/2024	39158	\$310.56	11/8/2024
10638	ELAN FINANCIAL SERVICES		3682 10/21/2024	39159	\$4,613.35	11/8/2024
10638	ELAN FINANCIAL SERVICES		4391 10/21/2024	39160	\$19.99	11/8/2024
10638	ELAN FINANCIAL SERVICES		3930 10/10/24	39161	\$1,255.18	11/8/2024
10638	ELAN FINANCIAL SERVICES		4169WIA HARRAHS	39162	\$104.40	11/8/2024
10638	ELAN FINANCIAL SERVICES		4169WIA LAKE OF WOOD	39162	\$320.00	11/8/2024
10638	ELAN FINANCIAL SERVICES		4169WIA L CHEER	39162	\$264.88	11/8/2024
10638	ELAN FINANCIAL SERVICES		4169WIA J ARNOLD FLI	39162	\$419.16	11/8/2024
10638	ELAN FINANCIAL SERVICES		4169WIA AMERICAN AIR	39162	\$658.96	11/8/2024
10638	ELAN FINANCIAL SERVICES		4169 KLC 10.30.24	39162	\$1,873.69	11/8/2024
10638	ELAN FINANCIAL SERVICES		4169 10/10/24 HS #3	39162	\$230.20	11/8/2024
10638	ELAN FINANCIAL SERVICES		4169 KLC 11.04.24	39162	\$500.00	11/8/2024
10638	ELAN FINANCIAL SERVICES		3807 10/21/24	39163	\$1,246.97	11/8/2024
10676	WEX BANK		100692181	39164	\$562.72	11/8/2024
10676	WEX BANK		100789956	39165	\$696.01	11/8/2024
10676	WEX BANK		100751928	39166	\$189.33	11/8/2024
10676	WEX BANK		100771097	39167	\$18,566.32	11/8/2024
10676	WEX BANK		100764222	39168	\$6,975.59	11/8/2024

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10676	WEX BANK		100764227	39169	\$1,184.03	11/8/2024
10687	XEROX CORPORATION		230708031	39170	\$138.18	11/8/2024
10687	XEROX CORPORATION		230708079	39171	\$199.06	11/8/2024
10687	XEROX CORPORATION		230708018	39172	\$643.75	11/8/2024
10687	XEROX CORPORATION		230700713	39173	\$190.21	11/8/2024
10687	XEROX CORPORATION		230708068	39173	\$190.21	11/8/2024
10687	XEROX CORPORATION		230708076	39174	\$182.92	11/8/2024
10691	ZOETIS US LLC		9024739114	39175	\$730.00	11/8/2024
10691	ZOETIS US LLC		9025316337	39175	\$1,061.25	11/8/2024
20333	BRITT DAHLIN		2024GE10/24-31/2024	39176	\$176.25	11/8/2024
20330	BERNADETTE LAUMAN		2024GE10/1/2024	39177	\$56.25	11/8/2024
20316	MATTHEW MOORE JR.		2024GE10/28/-30/2024	39178	\$120.00	11/8/2024
20329	GAIL RICE		2024GE09/30-10/1/24	39179	\$120.00	11/8/2024
100	EMPLOYEE VENDOR		PATIENT 10-30-24	39181	\$110.22	11/8/2024
100	EMPLOYEE VENDOR		DEETS 10/30/24	39182	\$173.53	11/8/2024
100	EMPLOYEE VENDOR		TODD 11/1/24	39183	\$119.26	11/8/2024
100	EMPLOYEE VENDOR		Chris McCallum rmb	39184	\$410.12	11/8/2024
100	EMPLOYEE VENDOR		D SULAMOYO 10262024	39185	\$45.69	11/8/2024
100	EMPLOYEE VENDOR		Springer,ILAPSC trav	39186	\$242.28	11/8/2024
100	EMPLOYEE VENDOR		F Williams 10/29/24	39187	\$39.24	11/8/2024
100	EMPLOYEE VENDOR		BUCKINGHAM 11/1/24	39188	\$55.88	11/8/2024
100	EMPLOYEE VENDOR		BLUE-FLIGHT 01/07/25	39189	\$447.96	11/8/2024
100	EMPLOYEE VENDOR		BLUE-REG 04/12/25	39190	\$475.00	11/8/2024
100	EMPLOYEE VENDOR		MARNER-LUNCH 103124	39191	\$15.00	11/8/2024
100	EMPLOYEE VENDOR		BIRCH 10/23/24	39192	\$23.05	11/8/2024
100	EMPLOYEE VENDOR		BERGER 10/25/24	39193	\$134.05	11/8/2024
100	EMPLOYEE VENDOR		March 10/25/2024	39194	\$201.00	11/8/2024
100	EMPLOYEE VENDOR		Hawk 10/03/2024	39195	\$53.00	11/8/2024
100	EMPLOYEE VENDOR		GORDON 10/31/24	39196	\$231.82	11/8/2024
100	EMPLOYEE VENDOR		M HARRISON10.16-1031	39197	\$278.25	11/8/2024
100	EMPLOYEE VENDOR		Miller 10/11/24	39198	\$92.80	11/8/2024
100	EMPLOYEE VENDOR		Matt Banach Rmb	39199	\$304.92	11/8/2024
100	EMPLOYEE VENDOR		STYAN 10-30-24	39200	\$92.06	11/8/2024
100	EMPLOYEE VENDOR		N PRICE 10.25.24	39201	\$422.00	11/8/2024
100	EMPLOYEE VENDOR		P FRANCISCO 10.25.24	39202	\$1,080.85	11/8/2024
100	EMPLOYEE VENDOR		MUMM-LUNCH 103124	39203	\$15.00	11/8/2024
100	EMPLOYEE VENDOR		S WILHAM 10.29.24	39204	\$20.10	11/8/2024
100	EMPLOYEE VENDOR		Summers 9/30/2024	39205	\$75.58	11/8/2024
100	EMPLOYEE VENDOR		Brock 10-29-2024	39206	\$221.69	11/8/2024
100	EMPLOYEE VENDOR		V JOHNSON 10.25.24	39207	\$215.00	11/8/2024
100	EMPLOYEE VENDOR		10/31/24 Weldon	39208	\$1,500.00	11/8/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		Nov24 rent Posey	39209	\$725.00	11/8/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		Brown D HP 103124	39209	\$1,549.00	11/8/2024
20334	NICHOLAS BRZOZOWSKI		Torres W HP 102924	39210	\$1,049.00	11/8/2024
19534	IGNITE COMMUNITIES	CANDLEWOOD MHC, LLC	Barrett Jr. R HP1029	39211	\$1,650.00	11/8/2024

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18854	YAACOV AMAR	CHAMPAIGN PARK OWNERS LLC	Engel rent rate incr	39212	\$780.00	11/8/2024
19035	DOBBINS DOWNS PROPERTIES LLC		Vassar A HP 102524	39213	\$1,412.00	11/8/2024
19035	DOBBINS DOWNS PROPERTIES LLC		Johnson D HP 102524	39213	\$1,450.00	11/8/2024
18342	FALCONWAY APARTMENTS LP		Holmes B HP 103124	39214	\$1,420.00	11/8/2024
20325	MAPLE PINE LLC		Nov24 D Burden	39215	\$685.47	11/8/2024
10384	NEVES GROUP PROPERTY MANAGEMENT INC		Sec Dep/rent C Brown	39216	\$2,239.60	11/8/2024
17969	NORTHWOOD ESTATES MHC, LLC		Rodriguez S HP102924	39217	\$1,624.00	11/8/2024
20332	RANTOUL PROPERTIES, LLC		Seals L HP 102324	39218	\$2,100.00	11/8/2024
19824	RE/MAX REALTY ASSOCIATES		Oct&Nov24 M Gibson	39219	\$544.00	11/8/2024
110	WIOA VENDOR		1013-1026 C OSUJI	39220	\$42.00	11/8/2024
110	WIOA VENDOR		1021-1102 N WALKER	39221	\$106.00	11/8/2024
110	WIOA VENDOR		1013-1026 T JACKSON	39222	\$21.00	11/8/2024
110	WIOA VENDOR		1030 A GILBERT	39223	\$50.00	11/8/2024
110	WIOA VENDOR		1013-1026 A GILBERT	39224	\$21.00	11/8/2024
110	WIOA VENDOR		1014-1026 A HARRIS	39225	\$232.74	11/8/2024
110	WIOA VENDOR		1013-1026 A GEIKEN	39226	\$147.00	11/8/2024
110	WIOA VENDOR		0930-1026 C CAWVEY	39227	\$193.95	11/8/2024
110	WIOA VENDOR		1014-1026 C TAWAMAGN	39228	\$53.00	11/8/2024
110	WIOA VENDOR		1013-1026 C RASMUSSE	39229	\$120.00	11/8/2024
110	WIOA VENDOR		1013-1026 C MCCOLGAN	39230	\$162.00	11/8/2024
110	WIOA VENDOR		1013-1026 D CROSS	39231	\$477.00	11/8/2024
110	WIOA VENDOR		0929-1012 D CROSS	39232	\$410.00	11/8/2024
110	WIOA VENDOR		1029 E HASBARGEN	39233	\$50.00	11/8/2024
110	WIOA VENDOR		1030 J FORD	39234	\$50.00	11/8/2024
110	WIOA VENDOR		0929-1012 J BURGNER	39235	\$162.00	11/8/2024
110	WIOA VENDOR		0929-1012 J JOHNSON	39236	\$63.00	11/8/2024
110	WIOA VENDOR		1020 J WARNICK BOOKS	39237	\$23.93	11/8/2024
110	WIOA VENDOR		1013-1026 J WARNICK	39238	\$94.00	11/8/2024
110	WIOA VENDOR		0929-1012 K LUSANGE	39239	\$212.00	11/8/2024
110	WIOA VENDOR		1013-1026 K GOBCEWIC	39240	\$70.00	11/8/2024
110	WIOA VENDOR		1030 K MOTEN	39241	\$50.00	11/8/2024
110	WIOA VENDOR		1013-1026 L PLANT	39242	\$104.00	11/8/2024
110	WIOA VENDOR		0929-1012 L PLANT	39243	\$130.00	11/8/2024
110	WIOA VENDOR		1013-1026 M CROSS	39244	\$216.00	11/8/2024
110	WIOA VENDOR		0929-1012 M ROBINSON	39245	\$21.00	11/8/2024
110	WIOA VENDOR		1030 M BALWIN-CLEMEN	39246	\$50.00	11/8/2024
110	WIOA VENDOR		1007-1018 N WALKER	39247	\$106.00	11/8/2024
110	WIOA VENDOR		1014-1026 P SILER	39248	\$155.16	11/8/2024
110	WIOA VENDOR		0901-0914 R LEIGHTON	39249	\$49.00	11/8/2024
110	WIOA VENDOR		0915-0928 R LEIGHTON	39250	\$56.00	11/8/2024
110	WIOA VENDOR		0929-1012 R LEIGHTON	39251	\$56.00	11/8/2024
110	WIOA VENDOR		0929-1012 S MCNUTT	39252	\$377.00	11/8/2024
110	WIOA VENDOR		1013-1026 S MCNUTT	39253	\$477.00	11/8/2024
110	WIOA VENDOR		1013-1026 S MARSH	39254	\$162.00	11/8/2024
110	WIOA VENDOR		1029 T JACKSON	39255	\$50.00	11/8/2024

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110	WIOA VENDOR		0929-1012 T BLANCHET	39256	\$162.00	11/8/2024
110	WIOA VENDOR		0915-0928 T BLANCHET	39257	\$162.00	11/8/2024
1	CHAMPAIGN COUNTY TREASURER		Oct 24 AP Posi/Int	504353	\$66.11	11/8/2024
1	CHAMPAIGN COUNTY TREASURER		16-1204	504354	\$119.88	11/8/2024
1	CHAMPAIGN COUNTY TREASURER		16-1198	504355	\$941.60	11/8/2024
1	CHAMPAIGN COUNTY TREASURER		16-1207	504356	\$30.00	11/8/2024
1	CHAMPAIGN COUNTY TREASURER		16-1208	504357	\$6,370.36	11/8/2024
1	CHAMPAIGN COUNTY TREASURER		16-1206	504358	\$400.24	11/8/2024
1	CHAMPAIGN COUNTY TREASURER		FLEX 11/06/2024	504359	\$651.07	11/8/2024
1	CHAMPAIGN COUNTY TREASURER		WC 11/04/2024	504360	\$4,287.85	11/8/2024
10831	LESA SENKPIEL		23JA62-10.31.24	504361	\$252.00	11/8/2024
18981	ADVANCED CORRECTIONAL HEALTHCARE INC		RINV-003129	504362	\$18,034.17	11/8/2024
18981	ADVANCED CORRECTIONAL HEALTHCARE INC		ACRM-000729	504362	-\$447.03	11/8/2024
18981	ADVANCED CORRECTIONAL HEALTHCARE INC		RINV-003327	504362	\$92,628.01	11/8/2024
18981	ADVANCED CORRECTIONAL HEALTHCARE INC		ARCM-000695	504362	-\$2,306.35	11/8/2024
10018	AMAZON CAPITAL SERVICES		14KX-6PFQ-PFRH	504363	\$1,017.84	11/8/2024
10018	AMAZON CAPITAL SERVICES		1DMJ-6N1J-FVL4	504364	\$65.85	11/8/2024
10018	AMAZON CAPITAL SERVICES		13DR-KWXV-71JR	504364	\$94.84	11/8/2024
10018	AMAZON CAPITAL SERVICES		1MT7-7MLW-3K4Y	504364	\$991.63	11/8/2024
10018	AMAZON CAPITAL SERVICES		1MLP-794Y-7HVK	504364	\$16.87	11/8/2024
10018	AMAZON CAPITAL SERVICES		1XQ3-LMWM-KPRC	504365	\$326.87	11/8/2024
10018	AMAZON CAPITAL SERVICES		13KL-4VJN-MQX3	504366	-\$104.85	11/8/2024
10018	AMAZON CAPITAL SERVICES		1TPP-V7D3-MFK4	504366	-\$190.89	11/8/2024
10018	AMAZON CAPITAL SERVICES		1G6G-CH6X-9RCC	504366	-\$104.85	11/8/2024
10018	AMAZON CAPITAL SERVICES		1KTW-RQFG-9MC9	504366	\$591.48	11/8/2024
10018	AMAZON CAPITAL SERVICES		1Y4D-1GRJ-LPJK	504366	\$159.95	11/8/2024
10018	AMAZON CAPITAL SERVICES		1L73-7DH4-KCK9	504367	\$151.98	11/8/2024
10018	AMAZON CAPITAL SERVICES		14NN-KFVV-PXL{	504368	\$124.50	11/8/2024
10018	AMAZON CAPITAL SERVICES		Amaz Shantell Mcnutt	504368	\$71.98	11/8/2024
10018	AMAZON CAPITAL SERVICES		AMAZ SHANTEEA MCNUTT	504368	\$49.99	11/8/2024
10018	AMAZON CAPITAL SERVICES		AMAZ D CROSS	504368	\$71.98	11/8/2024
10018	AMAZON CAPITAL SERVICES		1TJX-V1TW-7YCG	504368	\$219.18	11/8/2024
10018	AMAZON CAPITAL SERVICES		AMAZ R TAYLOR	504368	\$79.57	11/8/2024
10018	AMAZON CAPITAL SERVICES		1M6L-N14G-P3XK	504369	\$23.98	11/8/2024
10018	AMAZON CAPITAL SERVICES		1F9P-GT7M-JX1D	504369	\$120.94	11/8/2024
10018	AMAZON CAPITAL SERVICES		19WN-NRQK-NKVW	504369	-\$8.99	11/8/2024
10018	AMAZON CAPITAL SERVICES		17JK-C7N6-N7NM	504369	-\$54.41	11/8/2024
10699	CRISTOBAL BARTOLO GONZALEZ		traf appts, 10-18-24	504370	\$225.00	11/8/2024
18244	C. SPECIALTIES INC		16120	504371	\$3,060.41	11/8/2024
19261	CELLEBRITE, INC.		INVUS276941	504372	\$9,700.00	11/8/2024
10151	CONNOR CO		S011106955.001	504373	\$142.71	11/8/2024
20101	CULTURE CULTIVATORS		125	504374	\$7,437.50	11/8/2024
19331	CURRENTWARE INC		CW133296	504375	\$710.00	11/8/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-936212	504376	\$84.15	11/8/2024
10199	ENTEC SERVICES, INC.		SIN056495	504377	\$5,900.00	11/8/2024

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18840	GFL ENVIRONMENTAL		P20000742138	504378	\$375.57	11/8/2024
18840	GFL ENVIRONMENTAL		P20000742139	504379	\$529.91	11/8/2024
18840	GFL ENVIRONMENTAL		P20000735511	504380	\$331.85	11/8/2024
10234	GOVCONNECTION INC	CONNECTION	75784470	504381	\$33,989.41	11/8/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	SW3	504382	\$1,959.46	11/8/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	SW5	504382	\$895.25	11/8/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	SW6	504382	\$1,071.80	11/8/2024
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	2559	504383	\$175.00	11/8/2024
19650	ILLINOIS PROSECUTOR SERVICES LLC		4166	504384	\$1,187.60	11/8/2024
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		33476306	504385	\$287.54	11/8/2024
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	DD5	504386	\$1,859.19	11/8/2024
10337	LEVI, RAY & SHOUP, INC.		328327	504387	\$6,325.00	11/8/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-706853	504388	\$87.10	11/8/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-707025	504388	\$355.00	11/8/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-706968	504388	\$545.74	11/8/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-707018	504388	\$2,182.50	11/8/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-707055	504388	\$10,080.00	11/8/2024
10379	MOTION INDUSTRIES, INC		IL21-00498705	504389	\$51.55	11/8/2024
18489	NAPA AUTO PARTS DIV OF MPEC		040975	504390	\$147.26	11/8/2024
18489	NAPA AUTO PARTS DIV OF MPEC		040990	504390	\$108.99	11/8/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10216141	504391	\$23.00	11/8/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10215207	504391	\$8.50	11/8/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10216142	504391	\$2.50	11/8/2024
19998	PRECISION PSYCHOLOGY:		24CF54etc-10.18.24	504392	\$1,500.00	11/8/2024
19998	PRECISION PSYCHOLOGY:		24CF245-11.04.24	504392	\$1,650.00	11/8/2024
19998	PRECISION PSYCHOLOGY:		24CF917-11.03.24	504392	\$1,350.00	11/8/2024
10479	RELX INC	LEXISNEXIS	3095419417	504393	\$1,228.00	11/8/2024
10486	ROGARDS		053071-00	504394	\$12.90	11/8/2024
10486	ROGARDS		053121-00	504394	\$37.02	11/8/2024
10486	ROGARDS		053160-00	504394	\$271.43	11/8/2024
10486	ROGARDS		053069-00	504394	\$201.38	11/8/2024
10486	ROGARDS		526354-00	504394	\$73.85	11/8/2024
10486	ROGARDS		053246-00	504394	\$56.30	11/8/2024
10486	ROGARDS		053249-00	504394	\$11.82	11/8/2024
10486	ROGARDS		053235-00	504395	\$21.82	11/8/2024
10486	ROGARDS		053200-00	504396	\$169.14	11/8/2024
10486	ROGARDS		526323-00	504396	\$199.16	11/8/2024
10486	ROGARDS		526379-00	504396	\$149.37	11/8/2024
10486	ROGARDS		526382-00	504396	\$199.16	11/8/2024
18017	SECURITAS TECHNOLOGY CORPORATION		7001626445	504397	\$144.93	11/8/2024
18017	SECURITAS TECHNOLOGY CORPORATION		7001626444	504397	\$181.14	11/8/2024
10506	SECURITY TRANSPORT SERVICES, INC.		5598	504398	\$861.01	11/8/2024
18145	JOANNA SITZ		613	504399	\$300.00	11/8/2024
10551	TEPPER ELECTRIC SUPPLY COMPANY		1003-1160002	504400	\$4.19	11/8/2024
10551	TEPPER ELECTRIC SUPPLY COMPANY		1003-1160374	504400	\$54.04	11/8/2024

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19836	TESTO, INC		9100427060	504401	\$1,311.00	11/8/2024
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	205834	504402	\$42.30	11/8/2024
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	205658	504402	\$511.52	11/8/2024
10665	WAREHOUSE DIRECT		5812772-0	504403	\$609.64	11/8/2024
10665	WAREHOUSE DIRECT		5819029-0	504403	\$943.52	11/8/2024
10665	WAREHOUSE DIRECT		5815466-0	504403	\$553.52	11/8/2024
10665	WAREHOUSE DIRECT		5820512-0	504403	\$642.36	11/8/2024
10665	WAREHOUSE DIRECT		5821356-0	504403	\$545.02	11/8/2024
10665	WAREHOUSE DIRECT		5821354-0	504403	\$80.09	11/8/2024
10665	WAREHOUSE DIRECT		5820087-0	504403	\$1,913.90	11/8/2024
10665	WAREHOUSE DIRECT		5820095-0	504403	\$240.46	11/8/2024
10665	WAREHOUSE DIRECT		C5812772-0	504403	-\$264.62	11/8/2024
1	CHAMPAIGN COUNTY TREASURER		MyLocalTax 07/31/202	39258	\$528,316.41	11/15/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		45 FY24	39259	\$172.00	11/15/2024
105	CHAMPAIGN COUNTY PETTY CASH		Sec of State 110724	39260	\$173.00	11/15/2024
10835	NANCY SIVERTSEN		23JA108etc-11.04.24	39261	\$189.00	11/15/2024
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	73244	39262	\$970.00	11/15/2024
18205	ADAMS OUTDOOR ADVERTISING LP		0327158	39263	\$1,830.00	11/15/2024
10007	ADVANCE AUTO PARTS		4405431235010	39264	\$7.99	11/15/2024
10010	ALADDIN ELECTRIC INC		77723	39265	\$910.69	11/15/2024
10017	AMALGAMATED BANK OF CHICAGO		71451124	39266	\$125.00	11/15/2024
10017	AMALGAMATED BANK OF CHICAGO		55301124	39267	\$475.00	11/15/2024
10019	AMEREN ILLINOIS		8000 11/05/24	39268	\$179.97	11/15/2024
10019	AMEREN ILLINOIS		3480155004-110524	39269	\$75.48	11/15/2024
10019	AMEREN ILLINOIS		0041056007-110524	39270	\$382.49	11/15/2024
10019	AMEREN ILLINOIS		5015 11/05/24	39271	\$944.12	11/15/2024
10019	AMEREN ILLINOIS		2015 11/05/24	39272	\$4,309.01	11/15/2024
10019	AMEREN ILLINOIS		3030 11/05/24	39273	\$121.27	11/15/2024
10019	AMEREN ILLINOIS		0015 11/05/24	39274	\$814.88	11/15/2024
10019	AMEREN ILLINOIS		3056 11/05/24	39275	\$429.85	11/15/2024
10019	AMEREN ILLINOIS		9000 11/05/24	39276	\$1,496.06	11/15/2024
10019	AMEREN ILLINOIS		6250 11/05/24	39277	\$273.90	11/15/2024
10019	AMEREN ILLINOIS		7005 11/05/24	39278	\$130.26	11/15/2024
10019	AMEREN ILLINOIS		8003 11/05/24	39279	\$137.16	11/15/2024
10019	AMEREN ILLINOIS		8011 11/05/24	39280	\$798.01	11/15/2024
10019	AMEREN ILLINOIS		0895 11/06/24	39281	\$77.75	11/15/2024
10019	AMEREN ILLINOIS		Oct 24 2011 Rnd Bn	39282	\$332.93	11/15/2024
10019	AMEREN ILLINOIS		Mar24C Jackson AMR	39283	\$159.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 S Henley AMR	39283	\$197.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 L Campbell AMR	39283	\$83.22	11/15/2024
10019	AMEREN ILLINOIS		Dec24 A Brown AMR	39283	\$86.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 C Jackson AMR	39283	\$159.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 J Allen AMR	39283	\$142.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 D Veil AMR	39283	\$140.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 D Sumo AMR	39283	\$110.00	11/15/2024

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10019	AMEREN ILLINOIS		Dec24 K Braaten AMR	39283	\$122.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 S Booker AMR	39283	\$174.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 O Dorsey AMR	39283	\$187.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 M Woods AMR	39283	\$107.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 T Ware AMR	39283	\$229.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 A Winfrey AMR	39283	\$189.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 C Cowan AMR	39283	\$150.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 E Smirnova AMR	39283	\$124.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 T Young AMR	39283	\$237.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 S Martin AMR	39283	\$105.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 J Williams AMR	39283	\$158.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 V Martin AMR	39283	\$160.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 B Dickerson AM	39284	\$45.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 H Love AMR	39284	\$60.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 D Fairman AMR	39284	\$60.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 M Merriweather	39284	\$60.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 D Bittinger AM	39284	\$69.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 D Thomas AMR	39284	\$60.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 N Buck AMR	39284	\$29.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 C Tyson AMR	39284	\$82.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 R Hatter AMR	39284	\$68.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 M Gibson AMR	39284	\$78.00	11/15/2024
10019	AMEREN ILLINOIS		Dec24 K Posey AMR	39284	\$68.00	11/15/2024
10019	AMEREN ILLINOIS		229530	39285	\$137,474.00	11/15/2024
10019	AMEREN ILLINOIS		229533	39285	\$86,725.00	11/15/2024
10019	AMEREN ILLINOIS		229535	39285	\$43,856.00	11/15/2024
10019	AMEREN ILLINOIS		229534	39285	\$40,557.00	11/15/2024
10019	AMEREN ILLINOIS		230209	39285	\$50,963.00	11/15/2024
10019	AMEREN ILLINOIS		230210	39285	\$127,865.00	11/15/2024
10019	AMEREN ILLINOIS		230211	39285	\$95,502.00	11/15/2024
10019	AMEREN ILLINOIS		230212	39285	\$98,204.00	11/15/2024
10019	AMEREN ILLINOIS		24-0249	39286	\$250.00	11/15/2024
10019	AMEREN ILLINOIS		Oct 24 Power LIHEAP	39287	\$337.02	11/15/2024
10019	AMEREN ILLINOIS		2026 11-5-24	39288	\$166.12	11/15/2024
10019	AMEREN ILLINOIS		9037 11-5-24	39289	\$188.24	11/15/2024
10019	AMEREN ILLINOIS		0037 11-5-24	39290	\$137.38	11/15/2024
10019	AMEREN ILLINOIS		1021 11-5-24	39291	\$124.12	11/15/2024
10034	AMERICAN DOWELL SIGNCRAFTERS INC		28665	39292	\$5,398.00	11/15/2024
10034	AMERICAN DOWELL SIGNCRAFTERS INC		28663	39293	\$6,731.00	11/15/2024
10049	AT&T / AT&T MOBILITY		217278447012 24-10	39294	\$1,695.59	11/15/2024
10049	AT&T / AT&T MOBILITY		287323938952X110324	39295	\$78.48	11/15/2024
10004	ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	TNC45860	39296	\$150.00	11/15/2024
10666	STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	Oct. 2024	39297	\$1,276.25	11/15/2024
10070	BIRKEY'S ADMINISTRATIVE OFFICE		P80428	39298	\$14.52	11/15/2024
10070	BIRKEY'S ADMINISTRATIVE OFFICE		P80340	39298	\$8.61	11/15/2024

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20007	C&C BEST ONE TIRE & AUTO CARE		89995	39299	\$207.61	11/15/2024
10098	CAMPION, BARROW & ASSOCIATES INC		039619	39300	\$465.00	11/15/2024
10098	CAMPION, BARROW & ASSOCIATES INC		039610	39300	\$1,395.00	11/15/2024
17785	CAPITAL ONE		1658647279	39301	\$324.99	11/15/2024
17785	CAPITAL ONE		10-28-24 52.96 URBAN	39302	\$52.96	11/15/2024
17785	CAPITAL ONE		10-28-24 \$76.00 URB	39302	\$76.00	11/15/2024
17785	CAPITAL ONE		11/2/24 \$205.25 WC	39302	\$205.25	11/15/2024
17785	CAPITAL ONE		11/6/24 \$596.92 EM	39302	\$596.92	11/15/2024
17785	CAPITAL ONE		Urbana 11/6 \$59.64	39303	\$59.64	11/15/2024
17785	CAPITAL ONE		Urbana 11/5 \$322.94	39303	\$322.94	11/15/2024
20139	CENTRAL ILLINOIS AG INC		P93634	39304	\$35.43	11/15/2024
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		IL DOAP AUG 24	39305	\$47,641.55	11/15/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S074255	39306	\$373.28	11/15/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S074103	39306	\$717.18	11/15/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S073047B	39306	\$165.32	11/15/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S074103A	39306	\$21.72	11/15/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S073862A	39306	\$2.00	11/15/2024
18163	CINTAS		4210890091	39307	\$154.13	11/15/2024
10132	CITY OF CHAMPAIGN		27982	39308	\$56.00	11/15/2024
10132	CITY OF CHAMPAIGN		32505	39309	\$100.00	11/15/2024
17840	CITY OF URBANA		Dec24 L Campbell	39310	\$900.00	11/15/2024
17840	CITY OF URBANA		1606	39311	\$960.00	11/15/2024
17840	CITY OF URBANA		1605	39312	\$576.00	11/15/2024
17840	CITY OF URBANA		1603	39313	\$1,950.00	11/15/2024
19640	CLARK-LINDSEY VILLAGE, INC		0901-1012 A LOPEZ	39314	\$928.24	11/15/2024
10139	COMCAST CABLE		11/02/24	39315	\$29.95	11/15/2024
10139	COMCAST CABLE		11/2/24	39316	\$19.90	11/15/2024
18958	COMMAND SOURCING INC		1107242	39317	\$2,528.00	11/15/2024
20115	COMMUNITY FOUNDATION OF EAST CENTRAL ILLINOIS		GREYSTONE 80353 ARPA	39318	\$15,000.00	11/15/2024
18286	TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	1079670	39319	\$329.00	11/15/2024
18287	CONSOLIDATED COMMUNICATIONS		0289 11-1-24C	39320	\$359.70	11/15/2024
18287	CONSOLIDATED COMMUNICATIONS		0289 11-1-24	39320	\$359.69	11/15/2024
18304	CUMMINS SALES & SERVICE		Q1-241177487	39321	\$1,940.81	11/15/2024
10168	DAVE & HARRY LOCKSMITHS, INC		1879090	39322	\$650.00	11/15/2024
19624	DAVIS ELECTRIC		2024-2047	39323	\$122.00	11/15/2024
18316	DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	9624	39324	\$55.00	11/15/2024
19726	DEPKE WELDING SUPPLIES		0002340599	39325	\$129.60	11/15/2024
10173	NRG BUSINESS MARKETING		HS44535104	39326	\$34.53	11/15/2024
10173	NRG BUSINESS MARKETING		HS44535145	39327	\$1,245.74	11/15/2024
10173	NRG BUSINESS MARKETING		HS44537760	39328	\$7,666.36	11/15/2024
10186	EASTERN ILLINI ELECTRIC		229536	39329	\$2,682.00	11/15/2024
10186	EASTERN ILLINI ELECTRIC		230213	39329	\$5,924.00	11/15/2024
10200	ESS CLEAN INC		61691	39330	\$42,270.00	11/15/2024
10200	ESS CLEAN INC		62070	39330	-\$838.13	11/15/2024
18752	FERTILIZER DEALER SUPPLY, INC		1935721	39331	\$31.74	11/15/2024

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10214	FIRST FOLLOWERS		H3 INITIATIVE PMT 6	39332	\$72,557.72	11/15/2024
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	729155	39333	\$2,781.81	11/15/2024
402	FORECLOSURE		23FC114	39334	\$60,428.21	11/15/2024
402	FORECLOSURE		23FC19	39335	\$181,440.00	11/15/2024
402	FORECLOSURE		23FC69	39336	\$78,900.00	11/15/2024
19924	FOX DEVELOPMENT CORPORATION		ICRT DEC24 RENT TD	39337	\$12,964.00	11/15/2024
19924	FOX DEVELOPMENT CORPORATION		ICRT DEC RENT100B	39337	\$6,705.03	11/15/2024
18361	GETZ FIRE EQUIPMENT		I6-595376	39338	\$628.75	11/15/2024
10225	GFI DIGITAL		3009285	39339	\$16.41	11/15/2024
10222	GHR ENGINEERS & ASSOCIATES, INC.		30033	39340	\$935.19	11/15/2024
10226	GIBBS TECHNOLOGY LEASING, LLC-C		219418	39341	\$88.48	11/15/2024
10230	GOOD FRIENDS ANIMAL HOSPITAL		68300	39342	\$198.52	11/15/2024
10230	GOOD FRIENDS ANIMAL HOSPITAL		69089	39342	\$316.80	11/15/2024
10230	GOOD FRIENDS ANIMAL HOSPITAL		69868	39342	\$930.83	11/15/2024
10230	GOOD FRIENDS ANIMAL HOSPITAL		69869	39342	\$147.40	11/15/2024
10230	GOOD FRIENDS ANIMAL HOSPITAL		71630	39342	\$56.00	11/15/2024
10232	GORDON FOOD SERVICE		9015874914	39343	\$734.91	11/15/2024
10232	GORDON FOOD SERVICE		9015869103	39343	\$1,018.55	11/15/2024
10232	GORDON FOOD SERVICE		2001765323	39343	-\$17.56	11/15/2024
10232	GORDON FOOD SERVICE		2001803591	39343	-\$35.32	11/15/2024
10737	BRIAN HENSGEN		Nov 24	39344	\$4,000.00	11/15/2024
10254	DCC PROPANE LLC	HICKSGAS	229539	39345	\$7,288.00	11/15/2024
10254	DCC PROPANE LLC	HICKSGAS	230215	39345	\$5,947.00	11/15/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	030000403929	39346	\$14,940.11	11/15/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000054971	39347	\$68.99	11/15/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000056488	39348	\$3,689.56	11/15/2024
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY		24-0252	39349	\$250.00	11/15/2024
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY		Dec24 C Tyson	39350	\$715.00	11/15/2024
18383	MEIBY HUDDLESTON INC.		04-April 2024 - 002	39351	\$600.00	11/15/2024
18383	MEIBY HUDDLESTON INC.		10 October 2024	39351	\$2,925.00	11/15/2024
20259	HUTCHISON ENGINEERING, INC.		PROJ #5481.00 INV #1	39352	\$1,366.25	11/15/2024
19902	QUERENA BERENICE TOVILLA LOPEZ	ILLINI CLEANING SERVICES	0004615	39353	\$300.00	11/15/2024
10265	ILLINI FS INC		1348329 10/31/24	39354	\$768.74	11/15/2024
10265	ILLINI FS INC		229541	39355	\$475.00	11/15/2024
10285	IDPH VITAL RECORDS		JAN2024CHAMPAIGNCO	39356	\$408.00	11/15/2024
18403	ILLINOIS OFFICE OF THE STATE FIRE MARSHALL		5125148492	39357	\$675.00	11/15/2024
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		20241006167	39358	\$28.25	11/15/2024
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		20241007566	39358	\$30.00	11/15/2024
19274	JCG MIDWEST INC		INV01342	39359	\$4,580.60	11/15/2024
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY	8006976	39360	\$342.68	11/15/2024
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY	8006982	39360	\$326.55	11/15/2024
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY	8006990	39360	\$38.12	11/15/2024
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY	8006993	39360	\$342.68	11/15/2024
10751	WILLIAM J JONES DDS		11/5/24 Dental	39361	\$309.00	11/15/2024
19302	JOSEPH E MEYER & ASSOCIATES INC		240008	39362	\$5,646.00	11/15/2024

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18445	KANKAKEE COUNTY CORONER'S OFFICE		11/5/24 Kankakee	39363	\$153,819.81	11/15/2024
18907	TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	Oct. 2024	39364	\$9,310.00	11/15/2024
10323	KOENIG BODY AND EQUIPMENT, INC.		96883	39365	\$380.78	11/15/2024
18452	LAKE LAND COMMUNITY COLLEGE		366266 C RASMUSSEN	39366	\$1,246.70	11/15/2024
10332	LAWRENCE L. JECKEL, M.D., P.C.		24CF851etc-10.10.24	39367	\$1,360.00	11/15/2024
10332	LAWRENCE L. JECKEL, M.D., P.C.		24CF414-09.09.24	39367	\$510.00	11/15/2024
10333	LAWSON PRODUCTS INC		9311967411	39368	\$2,455.75	11/15/2024
19929	DWIGHT A LUCAS		CCRPC2024-11	39369	\$5,473.49	11/15/2024
19224	MACON COUNTY SHERIFF'S OFFICE		MACON FY25 OCTOBER	39370	\$3,780.00	11/15/2024
18464	MAVERICK LUBE SERVICE, INC		3901	39371	\$531.84	11/15/2024
18721	MCCANN CONCRETE PRODUCTS INC		18325	39372	\$18,720.00	11/15/2024
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		22829435	39373	\$77.25	11/15/2024
10364	MEDIACOM		447-902-3580 1102WAT	39374	\$256.94	11/15/2024
10366	MENARDS		7920	39375	\$62.42	11/15/2024
10366	MENARDS		8030	39375	-\$39.98	11/15/2024
10366	MENARDS		09237	39376	\$50.95	11/15/2024
10366	MENARDS		09314	39376	\$19.99	11/15/2024
18690	NATIONAL AUTO FLEET GROUP		T25026	39377	\$44,230.00	11/15/2024
18690	NATIONAL AUTO FLEET GROUP		FT24291	39378	\$46,295.00	11/15/2024
18690	NATIONAL AUTO FLEET GROUP		FT24299	39379	\$40,110.00	11/15/2024
18690	NATIONAL AUTO FLEET GROUP		FT24219	39380	\$54,045.00	11/15/2024
10389	NICOR GAS		229542	39381	\$7,664.00	11/15/2024
10389	NICOR GAS		230218	39381	\$19,043.00	11/15/2024
20046	OTC DIRECT INC	ORIENTAL TRADING COMPANY	73396877401	39382	\$31.98	11/15/2024
20012	PARENTS AS TEACHERS NATIONAL CENTER, INC.		875699	39383	\$700.00	11/15/2024
10411	PARKLAND COLLEGE		1221989 J TARDY	39384	\$2,805.38	11/15/2024
10411	PARKLAND COLLEGE		Sep 24 Utilities	39385	\$1,041.74	11/15/2024
10411	PARKLAND COLLEGE		1669564 S FISHER	39386	\$5,495.00	11/15/2024
10411	PARKLAND COLLEGE		1665240 A HILL	39386	\$5,495.00	11/15/2024
10411	PARKLAND COLLEGE		1619046 M ROBINSON	39386	\$5,495.00	11/15/2024
10411	PARKLAND COLLEGE		1668747 B SIMMONS	39386	\$5,495.00	11/15/2024
10411	PARKLAND COLLEGE		1616126 J SMITH	39386	\$5,495.00	11/15/2024
10411	PARKLAND COLLEGE		1668746 J BOWEN	39386	\$5,495.00	11/15/2024
10411	PARKLAND COLLEGE		1666022	39386	\$5,495.00	11/15/2024
10411	PARKLAND COLLEGE		1262505 L PEETE	39386	\$5,495.00	11/15/2024
10411	PARKLAND COLLEGE		1592732 J CALLOWAY	39386	\$5,495.00	11/15/2024
10411	PARKLAND COLLEGE		1669162 M CAMPBELL	39386	\$5,495.00	11/15/2024
10411	PARKLAND COLLEGE		1386654 L GORDON	39386	\$5,495.00	11/15/2024
10411	PARKLAND COLLEGE		1536242 J JOHNSON	39386	\$5,495.00	11/15/2024
10411	PARKLAND COLLEGE		166986 D JONES	39386	\$5,495.00	11/15/2024
10411	PARKLAND COLLEGE		1440504 T LYONS	39386	\$5,495.00	11/15/2024
10411	PARKLAND COLLEGE		1669825 L PLANT	39386	\$5,495.00	11/15/2024
10411	PARKLAND COLLEGE		1442894 T SAMPLE	39386	\$5,495.00	11/15/2024
10411	PARKLAND COLLEGE		1659788 L SHELBY	39386	\$5,617.33	11/15/2024
10411	PARKLAND COLLEGE		1667770 S TATUM	39386	\$5,495.00	11/15/2024

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10411	PARKLAND COLLEGE		1307681 B TAYLOR	39386	\$5,495.00	11/15/2024
10411	PARKLAND COLLEGE		1668226 D TRIBBLE	39386	\$5,495.00	11/15/2024
10411	PARKLAND COLLEGE		1659979 K GOBCEWICZ	39387	\$4,111.50	11/15/2024
10411	PARKLAND COLLEGE		1627306 R HOWARD	39387	\$2,482.50	11/15/2024
10411	PARKLAND COLLEGE		1642293 L TRAN	39387	\$3,290.72	11/15/2024
10411	PARKLAND COLLEGE		1255866 J DIAZ FA24	39387	\$3,005.50	11/15/2024
10411	PARKLAND COLLEGE		1572544 S FEHRENBACH	39387	\$2,846.21	11/15/2024
10411	PARKLAND COLLEGE		1278564 C TEMPLE	39387	\$3,143.15	11/15/2024
10411	PARKLAND COLLEGE		1660657 B BLACKBURN	39387	\$4,231.80	11/15/2024
10411	PARKLAND COLLEGE		1083346 J BURGNER	39387	\$4,262.14	11/15/2024
10411	PARKLAND COLLEGE		1585658 M COLEY	39387	\$3,147.31	11/15/2024
10411	PARKLAND COLLEGE		1570483 K EWING	39387	\$5,495.00	11/15/2024
10411	PARKLAND COLLEGE		1590483 A GEIKEN	39387	\$3,615.99	11/15/2024
10411	PARKLAND COLLEGE		1637763 B HAWKINS	39387	\$2,515.53	11/15/2024
10411	PARKLAND COLLEGE		1534206 J HEADLEY	39387	\$2,336.93	11/15/2024
10411	PARKLAND COLLEGE		1234678 K LEWIS	39387	\$4,174.98	11/15/2024
10411	PARKLAND COLLEGE		1097705 C MCCOLGAN	39387	\$2,661.76	11/15/2024
10411	PARKLAND COLLEGE		1576376 J MORRIS	39387	\$3,247.06	11/15/2024
10411	PARKLAND COLLEGE		1587768 C OSUJI FA24	39387	\$3,557.80	11/15/2024
10411	PARKLAND COLLEGE		1097816 C ROBINSON	39387	\$4,394.48	11/15/2024
10411	PARKLAND COLLEGE		1101852 M ROBINSON	39387	\$2,291.47	11/15/2024
10411	PARKLAND COLLEGE		1591163 V SOKI	39387	\$4,074.40	11/15/2024
10411	PARKLAND COLLEGE		1457573 J BURGESS	39388	\$1,404.64	11/15/2024
10411	PARKLAND COLLEGE		1624590 JAH BURGESS	39388	\$2,075.07	11/15/2024
10411	PARKLAND COLLEGE		1649523 C MARQUEZ	39388	\$610.50	11/15/2024
10411	PARKLAND COLLEGE		113616 R EWAN	39388	\$1,317.21	11/15/2024
10411	PARKLAND COLLEGE		1668525 R HODOLITZ	39388	\$574.05	11/15/2024
10411	PARKLAND COLLEGE		1142761 R JEFFRIES	39388	\$671.96	11/15/2024
10411	PARKLAND COLLEGE		1457830 S BAKER	39388	\$1,933.12	11/15/2024
10411	PARKLAND COLLEGE		1638147 G BALDELOMAR	39388	\$921.99	11/15/2024
10411	PARKLAND COLLEGE		1438012 K BLETSCHER	39388	\$701.92	11/15/2024
10411	PARKLAND COLLEGE		1486396 J CLEVELAND	39388	\$1,497.00	11/15/2024
10411	PARKLAND COLLEGE		1094416 C DALTON	39388	\$1,581.42	11/15/2024
10411	PARKLAND COLLEGE		1524115 B HENDERSON	39388	\$2,201.50	11/15/2024
10411	PARKLAND COLLEGE		1547380 J HUNT FA24	39388	\$1,927.77	11/15/2024
10411	PARKLAND COLLEGE		1562323 H KERN	39388	\$593.95	11/15/2024
10411	PARKLAND COLLEGE		1649313 R LEIGHTON	39388	\$468.52	11/15/2024
10411	PARKLAND COLLEGE		1466678 W PEARSON	39388	\$547.50	11/15/2024
10411	PARKLAND COLLEGE		1448510 A PELMORE	39388	\$952.61	11/15/2024
10411	PARKLAND COLLEGE		1457861 M WATSON	39388	\$547.50	11/15/2024
10411	PARKLAND COLLEGE		1252890 K WILLIAMS	39388	\$1,243.00	11/15/2024
10411	PARKLAND COLLEGE		1582817 R WINFEY	39388	\$342.50	11/15/2024
10411	PARKLAND COLLEGE		1467331 K BOWE	39389	\$237.62	11/15/2024
10411	PARKLAND COLLEGE		1648612 C DOOLEY	39389	\$312.65	11/15/2024
10411	PARKLAND COLLEGE		1667191 G GOMEZ	39389	\$271.06	11/15/2024

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10411	PARKLAND COLLEGE		1440244 M HOPKINS	39389	\$64.00	11/15/2024
20262	PREMIER COOPERATIVE, INC.		230219	39390	\$6,394.00	11/15/2024
19320	MAURICE MEHLING	PROJECT TE	2024 Disability Expo	39391	\$543.00	11/15/2024
10468	RAY O'HERRON CO., INC.		2375447	39392	\$426.59	11/15/2024
10468	RAY O'HERRON CO., INC.		2375635	39392	\$62.99	11/15/2024
10468	RAY O'HERRON CO., INC.		2375634	39392	\$70.92	11/15/2024
10468	RAY O'HERRON CO., INC.		2375578	39392	\$5.09	11/15/2024
10468	RAY O'HERRON CO., INC.		2375791	39392	\$638.18	11/15/2024
10468	RAY O'HERRON CO., INC.		2376225	39392	\$601.17	11/15/2024
10468	RAY O'HERRON CO., INC.		2376221	39392	\$22.68	11/15/2024
10468	RAY O'HERRON CO., INC.		2376220	39392	-\$62.99	11/15/2024
10810	THERESA A. REAR		187	39393	\$100.00	11/15/2024
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY	2024-258	39394	\$3,888.90	11/15/2024
10483	REYNOLDS TOWING SERVICE, INC.		110537	39395	\$182.50	11/15/2024
10456	RK DIXON		IN5547533	39396	\$32.96	11/15/2024
20337	JEFFREY A. ROBINSON		INV000011	39397	\$225.00	11/15/2024
10493	RURAL KING		208435	39398	\$7.99	11/15/2024
10493	RURAL KING		285195	39398	\$132.97	11/15/2024
10493	RURAL KING		201226	39398	\$92.98	11/15/2024
10493	RURAL KING		291183	39398	\$69.99	11/15/2024
10493	RURAL KING		211068	39398	\$71.99	11/15/2024
10495	SAFEWORKS ILLINOIS		64106	39399	\$951.00	11/15/2024
10495	SAFEWORKS ILLINOIS		64184	39399	\$209.00	11/15/2024
10500	SATELLITE TRACKING OF PEOPLE LLC		STPINV00126980	39400	\$1,868.40	11/15/2024
18548	SHERIDAN'S APPLIANCE CENTER		68463	39401	\$2,638.35	11/15/2024
18548	SHERIDAN'S APPLIANCE CENTER		68464	39401	\$5,199.80	11/15/2024
10510	SHIELDS AUTO CENTER INC.		59739	39402	\$737.96	11/15/2024
10512	SIEMENS HEALTHCARE DIAGNOSTICS		980105817	39403	\$2,240.50	11/15/2024
20312	SMARTLOGIC LLC		6881	39404	\$10,693.08	11/15/2024
18557	PROMISE HEALTHCARE NFP	SMILE HEALTHY	I00261	39405	\$6,249.99	11/15/2024
18412	TERRAPIN STATION SOBER LIVING NFP INC		Aug'24 MHB25-067	39406	\$7,406.00	11/15/2024
10560	TRIAD SHREDDING CORP		CCSO Sep&Oct 24'	39407	\$300.00	11/15/2024
19729	TRINITY SERVICES GROUP, INC		3038900297	39408	\$6,182.20	11/15/2024
19729	TRINITY SERVICES GROUP, INC		3038900298	39408	\$861.97	11/15/2024
19848	RONALD D GOIN	TRUCKS DELUXE	5934	39409	\$1,450.00	11/15/2024
18590	TWIN CITY INDUSTRIAL RUBBER HOSE & HYDRAULICS INC		967608	39410	\$72.31	11/15/2024
10583	UNIVERSITY OF ILLINOIS		2807-2509-1	39411	\$757.53	11/15/2024
10583	UNIVERSITY OF ILLINOIS		2807-2508	39411	\$754.36	11/15/2024
10583	UNIVERSITY OF ILLINOIS		2807-2508-2	39411	\$2,201.02	11/15/2024
10583	UNIVERSITY OF ILLINOIS		2807-2507	39411	\$1,194.90	11/15/2024
10597	URBANA ADULT EDUCATION		OCT 24	39412	\$9,433.40	11/15/2024
10861	MAURICIO VEGA-CORDOBA		Vega 11/04/2024	39413	\$262.50	11/15/2024
10861	MAURICIO VEGA-CORDOBA		Vega 11/05/2024	39413	\$262.50	11/15/2024
10861	MAURICIO VEGA-CORDOBA		Vega 11/07/2024	39413	\$262.50	11/15/2024
10605	VERIZON WIRELESS		9976735562	39414	\$86.43	11/15/2024

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10605	VERIZON WIRELESS		9976714025	39415	\$2,446.11	11/15/2024
10605	VERIZON WIRELESS		9975720861	39416	\$1,536.82	11/15/2024
10627	VILLAGE OF RANTOUL		16932	39417	\$18.58	11/15/2024
10627	VILLAGE OF RANTOUL		16933	39417	\$175.74	11/15/2024
10627	VILLAGE OF RANTOUL		6064 11/6/24	39418	\$1,479.37	11/15/2024
10627	VILLAGE OF RANTOUL		229543	39419	\$52,185.00	11/15/2024
10627	VILLAGE OF RANTOUL		230221	39419	\$130,682.00	11/15/2024
10638	ELAN FINANCIAL SERVICES		9/21/24-10/21/24	39420	\$471.90	11/15/2024
10638	ELAN FINANCIAL SERVICES		4227 101/10/24 CCSO	39421	\$3,024.91	11/15/2024
10638	ELAN FINANCIAL SERVICES		3872 Oct 24 EMA	39422	\$818.74	11/15/2024
10638	ELAN FINANCIAL SERVICES		4169 KLC 11.06.24	39423	\$2,397.66	11/15/2024
10638	ELAN FINANCIAL SERVICES		4169 Kevin 10/31/24	39423	\$972.30	11/15/2024
10638	ELAN FINANCIAL SERVICES		4169 Rita 10.21-11.8	39423	\$863.92	11/15/2024
10638	ELAN FINANCIAL SERVICES		4169 Lisa 10.21-11.8	39423	\$1,053.30	11/15/2024
10638	ELAN FINANCIAL SERVICES		4169 Tyler10.24-11.8	39423	\$462.19	11/15/2024
10638	ELAN FINANCIAL SERVICES		4169 KOS 10.21-11.8	39423	\$663.89	11/15/2024
10638	ELAN FINANCIAL SERVICES		4169Dalits10.21-11.8	39423	\$2,034.22	11/15/2024
10638	ELAN FINANCIAL SERVICES		4169Jessica10.21-118	39423	\$1,036.02	11/15/2024
10638	ELAN FINANCIAL SERVICES		4474-GIS-Visa_Oct_24	39424	\$45.01	11/15/2024
19572	MAO PHARMACY, INC	WESTWOOD PHARMACY CLINICAL SERVICES	43166	39425	\$1,318.59	11/15/2024
10676	WEX BANK		100738761	39426	\$383.59	11/15/2024
10686	WINZER CORPORATION		2643136	39427	\$102.00	11/15/2024
10066	WVP OF ILLINOIS PC		234977	39428	\$281.57	11/15/2024
10066	WVP OF ILLINOIS PC		235160	39428	\$155.41	11/15/2024
10066	WVP OF ILLINOIS PC		236334	39428	\$493.38	11/15/2024
10066	WVP OF ILLINOIS PC		236481	39428	\$80.46	11/15/2024
10687	XEROX CORPORATION		230708180HS	39429	\$935.45	11/15/2024
10687	XEROX CORPORATION		230708054	39430	\$5,132.00	11/15/2024
10687	XEROX CORPORATION		230708181	39431	\$11,564.76	11/15/2024
10687	XEROX CORPORATION		230708033	39432	\$287.00	11/15/2024
10687	XEROX CORPORATION		230708039	39433	\$182.45	11/15/2024
10687	XEROX CORPORATION		230708048	39434	\$727.22	11/15/2024
10687	XEROX CORPORATION		230708088	39434	\$101.52	11/15/2024
10687	XEROX CORPORATION		230708032	39434	\$327.01	11/15/2024
10687	XEROX CORPORATION		230708180	39434	\$321.13	11/15/2024
100	EMPLOYEE VENDOR		10/17/24 Wilson	39435	\$20.00	11/15/2024
100	EMPLOYEE VENDOR		LEWIS 10-31-24	39436	\$119.26	11/15/2024
100	EMPLOYEE VENDOR		LEWIS 10-22-24	39437	\$134.00	11/15/2024
100	EMPLOYEE VENDOR		CAMBRIDGE 10-15-24	39438	\$30.00	11/15/2024
100	EMPLOYEE VENDOR		MARTIN 10-21-24	39439	\$227.87	11/15/2024
100	EMPLOYEE VENDOR		10/18/24 Coval	39440	\$16.00	11/15/2024
100	EMPLOYEE VENDOR		11/7/24 Damanis	39441	\$1,117.99	11/15/2024
100	EMPLOYEE VENDOR		RAGSDALE 10-26-24	39442	\$108.54	11/15/2024
100	EMPLOYEE VENDOR		Howard-Gallo 11/5/24	39443	\$47.57	11/15/2024
100	EMPLOYEE VENDOR		11/6/24 Hubbard	39444	\$1,128.74	11/15/2024

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100	EMPLOYEE VENDOR		SPAIN 11-1-24	39445	\$68.61	11/15/2024
100	EMPLOYEE VENDOR		LISA KNIGHT 5.08	39446	\$13.98	11/15/2024
100	EMPLOYEE VENDOR		CARTER-JUNE 6 & 14	39447	\$18.89	11/15/2024
100	EMPLOYEE VENDOR		CARTER-110824	39448	\$32.97	11/15/2024
100	EMPLOYEE VENDOR		Reimb Dunn 20231220	39449	\$23.99	11/15/2024
100	EMPLOYEE VENDOR		Reimb McGrath 202312	39450	\$62.88	11/15/2024
100	EMPLOYEE VENDOR		10/16/24 H. Willson	39451	\$16.00	11/15/2024
19864	217 FREIGHT LLC		Dec24 T. Ware	39452	\$1,143.00	11/15/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		Dec24 W. Whorrall	39453	\$573.80	11/15/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		Dec24 D. Davis	39453	\$569.80	11/15/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		Dec24 J Wynn	39453	\$770.10	11/15/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		Dec24 O Dorsey	39453	\$698.00	11/15/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		Dec24 R Hatter	39453	\$725.00	11/15/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		Dec24 V Martin	39453	\$725.00	11/15/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		Dec24 K Posey	39453	\$725.00	11/15/2024
19534	IGNITE COMMUNITIES	CANDLEWOOD MHC, LLC	VanMeter D HP 110424	39454	\$1,725.00	11/15/2024
17827	CARMAR PRODUCTIONS LLC		Dec24 K Foote	39455	\$1,018.00	11/15/2024
17827	CARMAR PRODUCTIONS LLC		Dec24 C Singleton	39455	\$995.90	11/15/2024
18854	YAACOV AMAR	CHAMPAIGN PARK OWNERS LLC	July24 H Engel	39456	\$229.30	11/15/2024
18854	YAACOV AMAR	CHAMPAIGN PARK OWNERS LLC	Aug24 H Engel	39456	\$229.30	11/15/2024
19967	CRESTVIEW APARTMENTS LLC		Dec24 H Love	39457	\$825.00	11/15/2024
19967	CRESTVIEW APARTMENTS LLC		Dec24 C Jackson	39457	\$890.00	11/15/2024
19967	CRESTVIEW APARTMENTS LLC		Dec24 K Braaten	39457	\$763.00	11/15/2024
19967	CRESTVIEW APARTMENTS LLC		Dec24 C Cowan	39457	\$1,222.00	11/15/2024
19967	CRESTVIEW APARTMENTS LLC		Dec24 E Smirnova	39457	\$925.00	11/15/2024
19967	CRESTVIEW APARTMENTS LLC		Dec24 J Williams	39457	\$902.00	11/15/2024
19035	DOBBINS DOWNS PROPERTIES LLC		Dec24 T Young	39458	\$421.40	11/15/2024
18340	FAIRLAWN REAL ESTATE, INC		24-0250	39459	\$250.00	11/15/2024
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT	Dec24 B Dickerson	39460	\$840.00	11/15/2024
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT	Dec24 M Eads	39460	\$793.00	11/15/2024
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT	Dec24 J Colon	39460	\$767.50	11/15/2024
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT	Dec24 W Newell	39460	\$602.80	11/15/2024
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT	Dec24 B Reynolds	39460	\$612.10	11/15/2024
19901	II WINDCREST LLC		Dec24 A Brown	39461	\$799.00	11/15/2024
19901	II WINDCREST LLC		Dec24 J Allen	39461	\$725.00	11/15/2024
19901	II WINDCREST LLC		Dec24 D Sumo	39461	\$775.00	11/15/2024
19901	II WINDCREST LLC		Dec24 S Booker	39461	\$711.00	11/15/2024
19901	II WINDCREST LLC		Dec24 S Martin	39461	\$780.00	11/15/2024
20011	OSM CRESCENT CHAMPAIGN LLC		Dec24 D Carter 671	39462	\$660.40	11/15/2024
20011	OSM CRESCENT CHAMPAIGN LLC		Dec24 S Ruff	39462	\$559.60	11/15/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		Dec24 J Craig	39463	\$567.40	11/15/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		Dec24 W Stephenson	39463	\$788.10	11/15/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		Dec24 D Bittinger	39463	\$790.00	11/15/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		Dec24 T Wilson	39463	\$588.10	11/15/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		Dec24 A Harris	39463	\$952.80	11/15/2024

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10304	JSJ PROPERTY MANAGEMENT, INC.		Dec24 K Debauche	39463	\$575.10	11/15/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		Dec24 M Meyer	39463	\$781.00	11/15/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		Dec24 M Herges	39463	\$615.10	11/15/2024
18177	CHRIS LATHAM	LATHAM SOLUTIONS	Dec24 S Wilson	39464	\$767.50	11/15/2024
18763	TIMOTHY LEYHE	LEYHE PROPERTIES LLC	Dec24 D Fairman	39465	\$825.00	11/15/2024
18763	TIMOTHY LEYHE	LEYHE PROPERTIES LLC	Dec24 M Merriweather	39465	\$825.00	11/15/2024
18763	TIMOTHY LEYHE	LEYHE PROPERTIES LLC	Dec24 D Thomas	39465	\$825.00	11/15/2024
18670	LIBERTY ESTATES COMMONS MHC		Dec24 N Buck	39466	\$1,020.00	11/15/2024
17945	LIVE REAL ESTATE GROUP	CU PROPERTY MANGEMENT	Dec24 S Terry	39467	\$612.10	11/15/2024
20325	MAPLE PINE LLC		Dec24 D Burden	39468	\$685.47	11/15/2024
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC	Dec24 A Winfrey	39469	\$310.04	11/15/2024
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC	Dec24 D. Thomas	39469	\$1,135.10	11/15/2024
18408	MOISSON PROPERTIES		Dec24 S Hedrick	39470	\$580.99	11/15/2024
18408	MOISSON PROPERTIES		Dec24 G Brown	39470	\$417.58	11/15/2024
17964	MICHAEL MURPHY	MIKE STREET RENTALS LLC	Dec24 S Hendricks	39471	\$709.70	11/15/2024
10384	NEVES GROUP PROPERTY MANAGEMENT INC		Dec24 S Henley	39472	\$1,175.00	11/15/2024
10384	NEVES GROUP PROPERTY MANAGEMENT INC		Dec24 S Brockett	39472	\$422.93	11/15/2024
10384	NEVES GROUP PROPERTY MANAGEMENT INC		Dec24 D Tribble	39472	\$660.00	11/15/2024
10384	NEVES GROUP PROPERTY MANAGEMENT INC		Dec24 C Brown	39472	\$639.60	11/15/2024
10384	NEVES GROUP PROPERTY MANAGEMENT INC		Dec24 J Scott	39472	\$578.10	11/15/2024
10384	NEVES GROUP PROPERTY MANAGEMENT INC		Nov24 J Scott	39472	\$578.10	11/15/2024
20105	PARKVIEW SENIOR RESIDENCES LLC		24-0251	39473	\$250.00	11/15/2024
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	Dec24 L Chisholm	39474	\$549.50	11/15/2024
18520	PRIME PROPERTY GROUP, INC		Dec24 J Neese	39475	\$714.10	11/15/2024
18520	PRIME PROPERTY GROUP, INC		Dec24 B Reed	39475	\$838.50	11/15/2024
18520	PRIME PROPERTY GROUP, INC		Dec24 M Woods	39475	\$775.00	11/15/2024
10459	RAMSHAW REAL ESTATE		Dec24 D Veil	39476	\$515.00	11/15/2024
19824	RE/MAX REALTY ASSOCIATES		Dec24 M Gibson	39477	\$272.00	11/15/2024
10490	ROYSE & BRINKMEYER APARTMENTS LLC-P		Dec24 M. Rondon	39478	\$880.00	11/15/2024
20198	SILVER STREET LLC		Dec24 A Henderson	39479	\$578.10	11/15/2024
20198	SILVER STREET LLC		Dec24 T Anderson	39480	\$218.20	11/15/2024
20097	ROBERT L SMITH		Dec24 C Belk	39481	\$682.50	11/15/2024
18409	SMITH APARTMENTS LLC-P		Dec24 Z Davis	39482	\$459.10	11/15/2024
19554	TWIN LAKES SENIOR VILLAS LP		24-0248	39483	\$250.00	11/15/2024
10667	WESTGATE APARTMENTS		Dec24 C Schmidt	39484	\$439.10	11/15/2024
19790	TROY CREEK		Parcel 45	39485	\$790.00	11/15/2024
110	WIOA VENDOR		1013-1026 E HASBARGE	39486	\$21.00	11/15/2024
110	WIOA VENDOR		103024 A NICHOLAS	39487	\$50.00	11/15/2024
110	WIOA VENDOR		1021-1101 A NICHOLAS	39488	\$344.00	11/15/2024
110	WIOA VENDOR		1027-1109 A GEIKEN	39489	\$140.00	11/15/2024
110	WIOA VENDOR		0521-0614 B BURNS	39490	\$122.00	11/15/2024
110	WIOA VENDOR		0623-0706 D GILLENWA	39491	\$56.00	11/15/2024
110	WIOA VENDOR		0721-0803 K LUSANGE	39492	\$212.00	11/15/2024
110	WIOA VENDOR		1022-1031 K WILLIAMS	39493	\$80.00	11/15/2024
110	WIOA VENDOR		0804-0817 K PARLICH	39494	\$70.00	11/15/2024

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110	WIOA VENDOR		1027-1109 M CROSS	39495	\$189.00	11/15/2024
110	WIOA VENDOR		1013-1026 N FEKETE	39496	\$70.00	11/15/2024
110	WIOA VENDOR		1013-1026 P SILER	39497	\$27.00	11/15/2024
110	WIOA VENDOR		1021-1102 S MCNUTT-B	39498	\$477.00	11/15/2024
110	WIOA VENDOR		1013-1026 T BLANCHET	39499	\$162.00	11/15/2024
1	CHAMPAIGN COUNTY TREASURER		16-1210	504404	\$125.91	11/15/2024
1	CHAMPAIGN COUNTY TREASURER		FLEX 11/13/2024	504405	\$186.36	11/15/2024
1	CHAMPAIGN COUNTY TREASURER		WC 11/11/2024	504406	\$5,786.54	11/15/2024
10819	JUDIE ROBERTS		GJ 10.17.2024	504407	\$432.00	11/15/2024
10879	SARA WOLFERSBERGER		24cf96 9.26.24	504408	\$66.00	11/15/2024
19246	4IMPRINT, INC		13169409	504409	\$760.22	11/15/2024
10018	AMAZON CAPITAL SERVICES		1Y4D-1GRJ-LLC3 - SCF	504410	\$189.91	11/15/2024
10018	AMAZON CAPITAL SERVICES		1Y4D-1GRJ-LLC3 CirCt	504410	\$125.34	11/15/2024
10018	AMAZON CAPITAL SERVICES		1Y4D-1GRJ-LLC3	504410	-\$8.58	11/15/2024
10018	AMAZON CAPITAL SERVICES		1PRM-HMGN-X3KJ	504411	\$333.44	11/15/2024
10018	AMAZON CAPITAL SERVICES		1L6P-3TNV-67GG	504411	\$289.40	11/15/2024
10018	AMAZON CAPITAL SERVICES		1RY1-MH9K-CHH1	504411	\$13.99	11/15/2024
10018	AMAZON CAPITAL SERVICES		1N4Q-N4KW-LNXM	504411	\$88.92	11/15/2024
10018	AMAZON CAPITAL SERVICES		1WW4-6YFV-WMK6	504411	\$271.07	11/15/2024
10018	AMAZON CAPITAL SERVICES		1FZD-KQ31-LFV3	504412	\$1,223.79	11/15/2024
10018	AMAZON CAPITAL SERVICES		1RKR-13G4-JYC9	504412	\$367.45	11/15/2024
10018	AMAZON CAPITAL SERVICES		19TH-GCML-H6K1	504412	-\$27.90	11/15/2024
10018	AMAZON CAPITAL SERVICES		1G6G-CH6X-RPGY	504412	\$179.82	11/15/2024
10018	AMAZON CAPITAL SERVICES		1VWM-9MRR-GGGN	504412	\$197.15	11/15/2024
10018	AMAZON CAPITAL SERVICES		11MN-3LVX-3KWL	504412	\$152.18	11/15/2024
10018	AMAZON CAPITAL SERVICES		13DR-KWXV-GKPG	504412	-\$28.00	11/15/2024
10018	AMAZON CAPITAL SERVICES		1HFP-QTMX-MJ7W	504413	\$944.78	11/15/2024
10018	AMAZON CAPITAL SERVICES		1V4Q-HKKK-LXWM	504414	\$1,041.29	11/15/2024
10018	AMAZON CAPITAL SERVICES		14MW-7RTR-YYGQ	504415	\$330.24	11/15/2024
10018	AMAZON CAPITAL SERVICES		1GDR-RPDL-6QQL	504415	\$1,213.48	11/15/2024
10018	AMAZON CAPITAL SERVICES		AMAZON K WILLIAMS	504416	\$69.87	11/15/2024
10059	AXON ENTERPRISE, INC.		INUS215179	504417	\$3,922.27	11/15/2024
19616	BROEREN RUSSO BUILDERS, INC		PAY APP #20	504418	\$209,732.09	11/15/2024
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		Nov. 2024	504419	\$2,359.08	11/15/2024
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		2409	504419	\$117,137.35	11/15/2024
10135	COGNITION WORKS, INC.		Cog 11/05/2024 RC	504420	\$1,075.00	11/15/2024
10135	COGNITION WORKS, INC.		Cog 11/05/2024 TS	504420	\$750.00	11/15/2024
19858	CULLIGAN WATER		0007225	504421	\$15.50	11/15/2024
19031	DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	IN001466254	504422	\$5,202.97	11/15/2024
10178	DREAM OPPORTUNITY CENTER		DREAM ARPA PMT4	504423	\$84,770.70	11/15/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-940768	504424	\$21.01	11/15/2024
10723	VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	ELAM OCT 2024	504425	\$1,670.95	11/15/2024
20194	GARRATT-CALLAHAN COMPANY		1362949	504426	\$4,000.00	11/15/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	SW7	504427	\$436.78	11/15/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	SW8	504427	\$1,998.80	11/15/2024

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20165	INTERACTIVE DATA LLC		IN776099	504428	\$143.00	11/15/2024
20123	TYLA JONES	HAPPY FEET DAYCARE	JONES OCT 2024	504429	\$1,662.39	11/15/2024
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	DD1	504430	\$1,720.83	11/15/2024
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	DD2	504430	\$1,660.22	11/15/2024
19775	PAUL KNIGHT		PK10312024	504431	\$10,625.02	11/15/2024
10352	MAHOMET AREA YOUTH CLUB		MAYC ARPA #4	504432	\$34,469.37	11/15/2024
18468	MCC NETWORK SERVICES, LLC		INV-136772	504433	\$1,300.00	11/15/2024
18468	MCC NETWORK SERVICES, LLC		INV-137397	504434	\$825.00	11/15/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-707055 ICRT	504435	\$1,244.74	11/15/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-707057	504435	\$1,160.00	11/15/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-707056	504435	\$5,691.25	11/15/2024
19782	MOBILE HVAC TRAINING SYSTEMS		RWJC10312024	504436	\$1,391.99	11/15/2024
19782	MOBILE HVAC TRAINING SYSTEMS		RWRB10312024	504436	\$6,015.78	11/15/2024
19782	MOBILE HVAC TRAINING SYSTEMS		HVAC10312024	504436	\$10,470.85	11/15/2024
19642	PAMELA K HENRICKS	NANA'S DAYCARE	HENRICKS OCT 2024	504437	\$3,323.46	11/15/2024
10383	NMS LABS		1255442	504438	\$4,028.00	11/15/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10217070	504439	\$2.50	11/15/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10217069	504440	\$26.50	11/15/2024
10439	PREMIER PRINT GROUP INC		223277011	504441	\$3,851.00	11/15/2024
10452	FRANK X FARLEY	QUICK SILVER MAILING SERVICES	128148	504442	\$199.00	11/15/2024
10486	ROGARDS		053317-00	504443	\$17.29	11/15/2024
10486	ROGARDS		053298-00	504443	\$32.15	11/15/2024
10486	ROGARDS		053381-00	504443	\$87.50	11/15/2024
10486	ROGARDS		526444-00	504444	\$398.32	11/15/2024
10486	ROGARDS		526457-00	504444	\$99.58	11/15/2024
10486	ROGARDS		526458-00	504444	\$49.79	11/15/2024
10486	ROGARDS		526459-00	504444	\$99.58	11/15/2024
10486	ROGARDS		526460-00	504444	\$99.58	11/15/2024
10486	ROGARDS		526462-00	504444	\$199.16	11/15/2024
10486	ROGARDS		526461-00	504444	\$49.79	11/15/2024
10486	ROGARDS		526464-00	504444	\$298.74	11/15/2024
10486	ROGARDS		526465-00	504444	\$398.32	11/15/2024
10486	ROGARDS		526463-00	504444	\$199.16	11/15/2024
10822	JUANITA ROGERS	A CHILDS COMPASS LEARNING ACADEMY & NURSERY SCHOOL	ROGERS OCT 2024	504445	\$2,958.12	11/15/2024
18017	SECURITAS TECHNOLOGY CORPORATION		7001628149	504446	\$195.30	11/15/2024
10506	SECURITY TRANSPORT SERVICES, INC.		5614	504447	\$2,754.78	11/15/2024
10837	CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	SMITH OCT 2024	504448	\$2,651.05	11/15/2024
10551	TEPPER ELECTRIC SUPPLY COMPANY		1003-1161484	504449	\$156.31	11/15/2024
10563	TROPHYTIME, INC.		138310	504450	\$34.00	11/15/2024
10665	WAREHOUSE DIRECT		5824068-0	504451	\$79.43	11/15/2024
10554	WEST PUBLISHING CORP	THOMSON REUTERS	851057380	504452	\$1,360.09	11/15/2024
10554	WEST PUBLISHING CORP	THOMSON REUTERS	851057381	504452	\$78.19	11/15/2024
10554	WEST PUBLISHING CORP	THOMSON REUTERS	805984663	504452	\$207.25	11/15/2024
17823	THE CARLE FOUNDATION		2008-L-202	39500	\$139,199.31	11/15/2024
1	CHAMPAIGN COUNTY TREASURER		YACTR24November2024	39501	\$27,708.33	11/22/2024

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1	CHAMPAIGN COUNTY TREASURER		DEC2024 RPC	39502	\$12,835.00	11/22/2024
1	CHAMPAIGN COUNTY TREASURER		Oct 24 PC Int	39503	\$233.71	11/22/2024
1	CHAMPAIGN COUNTY TREASURER		Oct 24 SF Int	39504	\$775.53	11/22/2024
1	CHAMPAIGN COUNTY TREASURER		WINS SEP24 BK PRGM	39505	\$798.04	11/22/2024
1	CHAMPAIGN COUNTY TREASURER		WINS SEP24 LNCH/SNCK	39506	\$1,599.11	11/22/2024
1	CHAMPAIGN COUNTY TREASURER		WINS SEP24 FREE PRGM	39507	\$22.44	11/22/2024
1	CHAMPAIGN COUNTY TREASURER		Oct 24 Interfund	39508	\$34,163.10	11/22/2024
1	CHAMPAIGN COUNTY TREASURER		WC OCTOBER 2024	39509	\$97,428.03	11/22/2024
1	CHAMPAIGN COUNTY TREASURER		Nov 24 T&A BR FEE	39510	\$33.60	11/22/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		46 FY24	39511	\$168.00	11/22/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		11/14/24	39511	\$51.62	11/22/2024
10714	KARI CONNOLLY		24CF372 - 11/8/24	39512	\$156.00	11/22/2024
10835	NANCY SIVERTSEN		23JA62-11.12.24	39513	\$500.00	11/22/2024
10835	NANCY SIVERTSEN		24CF372 - 11/15/24	39514	\$108.00	11/22/2024
20128	A&M RENTALS		Dec 24 Rent	39515	\$550.00	11/22/2024
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	68549 HS	39516	\$5,018.45	11/22/2024
10007	ADVANCE AUTO PARTS		4405431761652	39517	\$392.07	11/22/2024
10007	ADVANCE AUTO PARTS		4405431861693	39517	\$195.51	11/22/2024
10007	ADVANCE AUTO PARTS		4405431861708	39517	\$55.90	11/22/2024
10007	ADVANCE AUTO PARTS		4405431861709	39517	\$27.07	11/22/2024
10007	ADVANCE AUTO PARTS		4405431861751	39517	\$190.00	11/22/2024
10007	ADVANCE AUTO PARTS		4405432035187	39517	\$76.66	11/22/2024
10019	AMEREN ILLINOIS		Oct24 302 E Park 103	39518	\$20.36	11/22/2024
10019	AMEREN ILLINOIS		1703120049-111224	39519	\$21.17	11/22/2024
10019	AMEREN ILLINOIS		5543699698-111524	39520	\$336.67	11/22/2024
10019	AMEREN ILLINOIS		0157004004-111324	39521	\$35.05	11/22/2024
10019	AMEREN ILLINOIS		Dec24 M McCoy AMR	39522	\$110.00	11/22/2024
10019	AMEREN ILLINOIS		Dec24 T Painter AMR	39522	\$196.00	11/22/2024
10019	AMEREN ILLINOIS		11/12 D Evans AMR	39522	\$430.00	11/22/2024
10019	AMEREN ILLINOIS		230865	39523	\$95,168.00	11/22/2024
10019	AMEREN ILLINOIS		230866	39523	\$85,450.00	11/22/2024
10019	AMEREN ILLINOIS		230867	39523	\$117,513.00	11/22/2024
10019	AMEREN ILLINOIS		230868	39523	\$100,137.00	11/22/2024
10019	AMEREN ILLINOIS		8013 11-7-24	39524	\$86.99	11/22/2024
10019	AMEREN ILLINOIS		4023 11-8-24	39525	\$86.99	11/22/2024
10019	AMEREN ILLINOIS		5094 11-8-24	39526	\$40.61	11/22/2024
10049	AT&T / AT&T MOBILITY		287267918709X1117202	39527	\$86.27	11/22/2024
10070	BIRKEY'S ADMINISTRATIVE OFFICE		P80963	39528	\$198.00	11/22/2024
10070	BIRKEY'S ADMINISTRATIVE OFFICE		P80962	39528	\$988.00	11/22/2024
20284	CAMBIUM GROWTH FUND III, LLC		VOORHEES ST 12/2024	39529	\$8,250.00	11/22/2024
17785	CAPITAL ONE		11-8-24 \$54.01 RANT	39530	\$54.01	11/22/2024
17785	CAPITAL ONE		11-7-24 \$186.32 RANT	39530	\$186.32	11/22/2024
17785	CAPITAL ONE		11-5-24 \$36.66 DANVI	39530	\$36.66	11/22/2024
17785	CAPITAL ONE		10-31-24 \$32.72 WC	39530	\$32.72	11/22/2024
17785	CAPITAL ONE		11-1-24 \$52.72 CHAMP	39530	\$52.72	11/22/2024

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17785	CAPITAL ONE		11-7-24 \$231.06 EM	39530	\$231.06	11/22/2024
17785	CAPITAL ONE		11-12-24 \$28.21 COLL	39530	\$28.21	11/22/2024
17825	CARLE HEALTH CARE INC		2025 MEMBER-HIGHWAY	39531	\$315.00	11/22/2024
10105	THE CARLE FOUNDATION HOSPITAL		HCY-98S-TD6	39532	\$547.00	11/22/2024
18251	CBCDR, LLC		Nov 24 726-RPC	39533	\$200.00	11/22/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		01110063 - 10/09/24	39534	\$33.20	11/22/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304137923	39535	\$26.40	11/22/2024
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		2244	39536	\$60.00	11/22/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S074516	39537	\$667.56	11/22/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S074494	39537	\$323.79	11/22/2024
10128	CHEMICAL MAINTENANCE INC	CMI	S074113B	39537	\$57.90	11/22/2024
18163	CINTAS		4211627310	39538	\$120.16	11/22/2024
17840	CITY OF URBANA		477 11-12-24	39539	\$10.50	11/22/2024
10139	COMCAST CABLE		11/5/24	39540	\$12.72	11/22/2024
10139	COMCAST CABLE		7899 11-3-24	39541	\$251.94	11/22/2024
10139	COMCAST CABLE		7840 11-1-24	39542	\$247.91	11/22/2024
18287	CONSOLIDATED COMMUNICATIONS		217-384-3776 Nov 24	39543	\$2,126.93	11/22/2024
18287	CONSOLIDATED COMMUNICATIONS		217-384-3725 Nov 24	39544	\$1,574.76	11/22/2024
18166	COOK PATTERSON CATERING INC		1423	39545	\$9,451.00	11/22/2024
18166	COOK PATTERSON CATERING INC		1422	39545	\$9,052.75	11/22/2024
10097	CU HARDWARE COMPANY INC		2411-243253	39546	\$38.28	11/22/2024
18304	CUMMINS SALES & SERVICE		Q1-241177745	39547	\$760.56	11/22/2024
10167	D&S SEWER SERVICES INC		14074	39548	\$350.00	11/22/2024
19972	DATAGAIN INC		14351	39549	\$2,500.00	11/22/2024
20108	DECATUR ELECTRONICS LLC		2024110502	39550	\$3,308.00	11/22/2024
18316	DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	9635	39551	\$165.00	11/22/2024
18316	DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	9642	39551	\$367.00	11/22/2024
18316	DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	9664	39551	\$37.00	11/22/2024
18316	DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	9672	39551	\$258.00	11/22/2024
10173	NRG BUSINESS MARKETING		243110055628976	39552	\$141.69	11/22/2024
10173	NRG BUSINESS MARKETING		243110055628975	39553	\$442.31	11/22/2024
10173	NRG BUSINESS MARKETING		243110055628974	39554	\$463.78	11/22/2024
10173	NRG BUSINESS MARKETING		243110055628970	39555	\$112.30	11/22/2024
10173	NRG BUSINESS MARKETING		243110055628971	39556	\$356.60	11/22/2024
10173	NRG BUSINESS MARKETING		243110055628972	39557	\$253.90	11/22/2024
10173	NRG BUSINESS MARKETING		243110055628973	39558	\$1,045.87	11/22/2024
10173	NRG BUSINESS MARKETING		243110055628969	39559	\$160.46	11/22/2024
10347	CENTRAL ILL PIZZA, LLC	DOMINO'S	24	39560	\$231.14	11/22/2024
10347	CENTRAL ILL PIZZA, LLC	DOMINO'S	11-12-24 \$90.00	39560	\$90.00	11/22/2024
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		10.24	39561	\$300.00	11/22/2024
18345	FEDEX		8-674-72944	39562	\$43.86	11/22/2024
18345	FEDEX		8-668-10432	39562	\$34.14	11/22/2024
18345	FEDEX		8-674-89093	39563	\$8.38	11/22/2024
18345	FEDEX		8-674-23872	39564	\$43.37	11/22/2024
18345	FEDEX		8-681-83015	39564	\$25.68	11/22/2024

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18351	FLEETWATCHER, LLC-C		24426	39565	\$1,626.75	11/22/2024
20301	FORCE SCIENCE, LTD		FSI-32420	39566	\$15,500.00	11/22/2024
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	535526	39567	\$35,192.00	11/22/2024
19225	GARCIA CLINICAL LABORATORY		70599	39568	\$277.00	11/22/2024
17875	GOODYEAR/D&D AUTO REPAIR		44698	39569	\$1,342.61	11/22/2024
10232	GORDON FOOD SERVICE		9015625268	39570	\$998.54	11/22/2024
10232	GORDON FOOD SERVICE		928216807	39570	\$351.80	11/22/2024
10232	GORDON FOOD SERVICE		928216660	39570	\$271.49	11/22/2024
10232	GORDON FOOD SERVICE		9015990426	39570	\$1,783.90	11/22/2024
10232	GORDON FOOD SERVICE		928216938	39570	\$77.32	11/22/2024
10232	GORDON FOOD SERVICE		9015869167	39570	\$1,337.32	11/22/2024
10232	GORDON FOOD SERVICE		9016129303	39570	\$872.93	11/22/2024
10232	GORDON FOOD SERVICE		9015819648	39570	\$398.58	11/22/2024
10232	GORDON FOOD SERVICE		928216659	39570	\$142.33	11/22/2024
10232	GORDON FOOD SERVICE		9016153196	39570	\$1,041.19	11/22/2024
10232	GORDON FOOD SERVICE		9015897973	39570	\$947.07	11/22/2024
10232	GORDON FOOD SERVICE		9015571235	39570	\$122.64	11/22/2024
10232	GORDON FOOD SERVICE		9016126075	39570	\$1,156.62	11/22/2024
10254	DCC PROPANE LLC	HICKSGAS	230925	39571	\$8,065.00	11/22/2024
19590	HINCKLEY SPRINGS		22960873 111624	39572	\$157.98	11/22/2024
19739	TCH 101 LLC	HOLIDAY INN	CHECK 1558	39573	\$780.80	11/22/2024
19739	TCH 101 LLC	HOLIDAY INN	CHECK 1681	39573	\$148.84	11/22/2024
19739	TCH 101 LLC	HOLIDAY INN	CHECK 1559	39573	\$4,575.00	11/22/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000056348	39574	\$18.62	11/22/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000056355	39575	\$175.64	11/22/2024
18383	MEIBY HUDDLESTON INC.		24JA82 - 11/6/24	39576	\$75.00	11/22/2024
18383	MEIBY HUDDLESTON INC.		11/6/24 appts	39576	\$300.00	11/22/2024
18383	MEIBY HUDDLESTON INC.		23JA53 - 11/14/24	39576	\$75.00	11/22/2024
18383	MEIBY HUDDLESTON INC.		23JA52 - 11/13/24	39576	\$75.00	11/22/2024
10264	ID NETWORKS INC		283225	39577	\$5,590.00	11/22/2024
19229	INDEPENDENT HEALTH SERVICES	IHS PHARMACY	ILA50 Oct 24'	39578	\$284.20	11/22/2024
18392	ILLINI CONTRACTORS SUPPLY, INC.		221520	39579	\$98.15	11/22/2024
18392	ILLINI CONTRACTORS SUPPLY, INC.		250963	39579	\$285.00	11/22/2024
10267	ILLINI MATTRESS CO INC		38566	39580	\$410.00	11/22/2024
10267	ILLINI MATTRESS CO INC		38607	39580	\$410.00	11/22/2024
10269	ILLINOIS AMERICAN WATER		Oct 24 YAC Water	39581	\$29.58	11/22/2024
10269	ILLINOIS AMERICAN WATER		Oct 24 APRA Water	39582	\$56.37	11/22/2024
10269	ILLINOIS AMERICAN WATER		0213 11/05/24	39583	\$271.61	11/22/2024
10269	ILLINOIS AMERICAN WATER		5098 11/08/24	39584	\$836.29	11/22/2024
10269	ILLINOIS AMERICAN WATER		4612 11-8-24	39585	\$259.73	11/22/2024
10269	ILLINOIS AMERICAN WATER		5134 11-8-24	39586	\$19.31	11/22/2024
18400	ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		WEST CHAMP 12/2024	39587	\$21,674.94	11/22/2024
18400	ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		URBANA 12/2024	39587	\$8,030.63	11/22/2024
19978	ILLINOIS COUNCIL OF CHIEF DEFENDERS		2024 Membership Dues	39588	\$550.00	11/22/2024
18401	ILLINOIS COUNTIES RISK MANGEMENT TRUST		S-INV003557	39589	\$16,504.00	11/22/2024

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10285	IDPH VITAL RECORDS		10/2024 CHAMPAIGN CO	39590	\$444.00	11/22/2024
10297	ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		10/2024 CHAMPAIGNCO	39591	\$550.00	11/22/2024
20315	INDOOR BIOTECHNOLOGIES INC	INBIO	1032699	39592	\$240.00	11/22/2024
20387	ILLINOIS POVERTY ACTION COUNCIL		IPAC2025-005	39593	\$1,000.00	11/22/2024
19738	IRONGATE SELF STORAGE, LLC		DEC 2024 UNIT NC344	39594	\$185.00	11/22/2024
19738	IRONGATE SELF STORAGE, LLC		UNIT 1001 12/24	39594	\$855.00	11/22/2024
20331	PETER A JEFFERSON	PATRIOT PLAZA	WATSEKA 12/2024	39595	\$2,500.00	11/22/2024
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP		24411112	39596	\$660.00	11/22/2024
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP		24422326	39597	\$524.14	11/22/2024
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP		24422329	39598	\$524.14	11/22/2024
10305	JX ENTERPRISES, INC		20116028P	39599	\$264.95	11/22/2024
10753	CHERIE KESLER		22CF1455-10.28.24	39600	\$525.00	11/22/2024
10753	CHERIE KESLER		22JA80-10.31.24	39600	\$630.00	11/22/2024
10753	CHERIE KESLER		22JA100-10.31.24	39600	\$390.00	11/22/2024
10753	CHERIE KESLER		22JA115-10.31.24	39600	\$360.00	11/22/2024
10753	CHERIE KESLER		23JA99-10.31.24	39600	\$270.00	11/22/2024
10753	CHERIE KESLER		23JD108-10.29.24	39600	\$525.00	11/22/2024
10753	CHERIE KESLER		24GR18-10.28.24	39600	\$645.00	11/22/2024
10753	CHERIE KESLER		24JA5-10.31.24	39600	\$345.00	11/22/2024
10322	KLEPPIN AND ASSOCIATES LLC		32176	39601	\$645.00	11/22/2024
10331	LANZ HEATING & COOLING		I56708	39602	\$325.00	11/22/2024
10333	LAWSON PRODUCTS INC		9311963691	39603	\$280.10	11/22/2024
10339	LEXISNEXIS RISK DATA MANAGEMENT INC.		1100021064	39604	\$200.00	11/22/2024
10339	LEXISNEXIS RISK DATA MANAGEMENT INC.		1100039522	39604	\$200.00	11/22/2024
20273	MATCO TOOLS CORPORATION		43364886-43364890	39605	\$4,550.07	11/22/2024
10359	MATTHEW BENDER & CO., INC.	LEXISNEXIS MATTHEW BENDER	42230624	39606	\$674.00	11/22/2024
10359	MATTHEW BENDER & CO., INC.	LEXISNEXIS MATTHEW BENDER	42230624 - 002	39606	\$1,345.24	11/22/2024
10364	MEDIACOM		217-239-3573 1103PAX	39607	\$442.61	11/22/2024
10364	MEDIACOM		1479 11-1-24	39607	\$431.90	11/22/2024
10364	MEDIACOM		2864 11-1-24	39607	\$406.90	11/22/2024
10366	MENARDS		09605	39608	\$182.48	11/22/2024
10366	MENARDS		09863	39609	\$126.77	11/22/2024
10366	MENARDS		09894	39609	\$60.97	11/22/2024
20391	CHRIS MEREDITH	MEREDITH ENTERPRISES	04282032	39610	\$750.00	11/22/2024
20391	CHRIS MEREDITH	MEREDITH ENTERPRISES	04282031	39610	\$1,500.00	11/22/2024
18473	MEYER CAPEL LAW OFFICE PC		23JD77-11.13.24	39611	\$560.00	11/22/2024
18473	MEYER CAPEL LAW OFFICE PC		24JD26-11.13.24	39611	\$825.00	11/22/2024
18473	MEYER CAPEL LAW OFFICE PC		24JD88-11.13.24	39611	\$900.00	11/22/2024
18473	MEYER CAPEL LAW OFFICE PC		430926	39612	\$2,343.00	11/22/2024
20429	MGT IMPACT SOLUTIONS		GHR100582	39613	\$7,159.80	11/22/2024
19066	MIDWEST AUTOSKINS LLC		10095	39614	\$165.75	11/22/2024
19066	MIDWEST AUTOSKINS LLC		9829	39614	\$1,340.00	11/22/2024
18479	MIKE'S AUTO GLASS		14677	39615	\$60.00	11/22/2024
18479	MIKE'S AUTO GLASS		14695	39615	\$460.00	11/22/2024
20156	MSA PROFESSIONAL SERVICES, INC.		010498	39616	\$3,187.77	11/22/2024

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20156	MSA PROFESSIONAL SERVICES, INC.		010495	39617	\$1,983.69	11/22/2024
20310	NATIONAL TACTICAL OFFICERS ASSOCIATION		9701	39618	\$18,000.00	11/22/2024
10389	NICOR GAS		230926	39619	\$6,221.00	11/22/2024
20163	NORTHWESTERN UNIVERSITY		27292	39620	\$2,200.00	11/22/2024
10391	OCV LLC		F10-5780	39621	\$8,995.00	11/22/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 11/10/24 AlMo	39622	\$30.00	11/22/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 11/10/24 CA	39622	\$180.00	11/22/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 11/10/24 CoLe	39622	\$120.00	11/22/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 11/10/24 DM	39622	\$180.00	11/22/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 11/10/24 BL	39622	\$90.00	11/22/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 11/10/24 BS	39622	\$180.00	11/22/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 11/10/24 ChBa	39622	\$90.00	11/22/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 11/10/24 HE	39622	\$120.00	11/22/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 11/10/24 SR	39622	\$120.00	11/22/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 11/10/24 DW	39622	\$30.00	11/22/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 11/10/24 IB	39622	\$90.00	11/22/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 11/10/24 KeWi	39622	\$150.00	11/22/2024
10411	PARKLAND COLLEGE		1461168 D DORSEY	39623	\$2,265.16	11/22/2024
10800	JANET PESHKIN		10-24-24	39624	\$105.82	11/22/2024
10428	PIATT COUNTY		2024-11	39625	\$2,708.14	11/22/2024
20280	TRUST NUMBER 8230	POTTER RENTALS	GILMAN 12/2024	39626	\$1,350.00	11/22/2024
19908	POWERDMS, INC		INV-55404	39627	\$12,808.00	11/22/2024
20262	PREMIER COOPERATIVE, INC.		230928	39628	\$1,730.00	11/22/2024
10440	BUGOUT		474694C	39629	\$570.23	11/22/2024
10442	PROFESSIONAL LAW ENFORCEMENT TRAINING		Q-8958	39630	\$5,625.00	11/22/2024
10461	RANTOUL AUTO BODY, INC.		008216	39631	\$4,549.01	11/22/2024
10468	RAY O'HERRON CO., INC.		2376747	39632	\$125.98	11/22/2024
10468	RAY O'HERRON CO., INC.		2376636	39632	\$70.50	11/22/2024
10468	RAY O'HERRON CO., INC.		2376633	39632	\$70.50	11/22/2024
10468	RAY O'HERRON CO., INC.		2362929	39632	\$707.21	11/22/2024
10468	RAY O'HERRON CO., INC.		2376267	39632	\$400.59	11/22/2024
10468	RAY O'HERRON CO., INC.		2376183	39632	\$197.08	11/22/2024
10468	RAY O'HERRON CO., INC.		2376786	39632	\$166.29	11/22/2024
10468	RAY O'HERRON CO., INC.		2377063	39632	\$902.59	11/22/2024
10468	RAY O'HERRON CO., INC.		2377092	39632	\$21.09	11/22/2024
10468	RAY O'HERRON CO., INC.		2377628	39632	\$630.00	11/22/2024
10468	RAY O'HERRON CO., INC.		2377493	39632	\$106.01	11/22/2024
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		ROE15274-AR	39633	\$41,244.39	11/22/2024
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		SEP 24	39633	\$3,221.84	11/22/2024
10488	ROSECRANCE, INC.		11012024	39634	\$8,333.33	11/22/2024
19204	SANGAMON COUNTY		2024-00000311	39635	\$675.00	11/22/2024
19204	SANGAMON COUNTY		2024-00000313	39635	\$455.00	11/22/2024
19204	SANGAMON COUNTY		2024-00000312	39635	\$575.00	11/22/2024
18541	SANGAMON VALLEY PUBLIC WATER DISTRICT		SVPWD ARPA #15	39636	\$540.00	11/22/2024
19377	SICALCO, LTD		76285	39637	\$3,756.45	11/22/2024

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20432	PHYSICIAN SERVICES CORPORATION OF SOUTHERN IL	SSM HEALTH MEDICAL GROUP	SSM 11.8.24	39638	\$3,000.00	11/22/2024
18567	STAN'S SPORTSWORLD, INC		41398	39639	\$1,188.00	11/22/2024
18567	STAN'S SPORTSWORLD, INC		41405	39639	\$1,284.00	11/22/2024
10537	STERICYCLE INC		8008557532	39640	\$100.96	11/22/2024
10520	T-MOBILE		217-926-2749 Oct 24	39641	\$480.08	11/22/2024
19706	THE MASTER'S TOUCH LLC		90541	39642	\$11,193.96	11/22/2024
20311	THE SNELL GROUP LLC		183827	39643	\$3,790.00	11/22/2024
10560	TRIAD SHREDDING CORP		CCPD Sep""24	39644	\$55.00	11/22/2024
19729	TRINITY SERVICES GROUP, INC		3038900299	39645	\$6,405.17	11/22/2024
10572	ULINE		184954075	39646	\$90.33	11/22/2024
10583	UNIVERSITY OF ILLINOIS		414	39647	\$2,475.00	11/22/2024
19779	UPKEEP MAINTENANCE SERVICES, INC		32876	39648	\$787.00	11/22/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6622129 11-6-24	39649	\$477.63	11/22/2024
10861	MAURICIO VEGA-CORDOBA		Vega 11/12/2024	39650	\$262.50	11/22/2024
10861	MAURICIO VEGA-CORDOBA		Vega 11/14/2024	39650	\$262.50	11/22/2024
10861	MAURICIO VEGA-CORDOBA		Vega 11/15/2024	39650	\$262.50	11/22/2024
10605	VERIZON WIRELESS		9977775689	39651	\$543.37	11/22/2024
10605	VERIZON WIRELESS		9978158775	39652	\$1,542.27	11/22/2024
20320	VICKI L THOMAS ASL INTERPRETER		Expo 10/25/24	39653	\$270.00	11/22/2024
10627	VILLAGE OF RANTOUL		Dec 24 RPC	39654	\$580.00	11/22/2024
10627	VILLAGE OF RANTOUL		Dec 24 LIHEAP	39654	\$1,280.00	11/22/2024
10627	VILLAGE OF RANTOUL		RANTOUL 12/2024	39654	\$1,000.00	11/22/2024
10627	VILLAGE OF RANTOUL		230929	39655	\$84,329.00	11/22/2024
10638	ELAN FINANCIAL SERVICES		4318 11/12/2024	39656	\$6,362.10	11/22/2024
10638	ELAN FINANCIAL SERVICES		4227 CCSO 11/13/24	39657	\$2,762.93	11/22/2024
10638	ELAN FINANCIAL SERVICES		4227 CCSO	39657	\$354.46	11/22/2024
10638	ELAN FINANCIAL SERVICES		4227 CCSO 11/15/24	39657	\$330.00	11/22/2024
10638	ELAN FINANCIAL SERVICES		4227 CCSO 10/2/24	39657	\$2,527.37	11/22/2024
10638	ELAN FINANCIAL SERVICES		4227 11/12/24 CCSO	39657	-\$93.47	11/22/2024
10638	ELAN FINANCIAL SERVICES		3872 11/12/24 EMA	39658	\$99.22	11/22/2024
10638	ELAN FINANCIAL SERVICES		4169 Tyler 11.06.24	39659	\$1,734.99	11/22/2024
10638	ELAN FINANCIAL SERVICES		4169 KLC 11.14.24	39659	\$1,477.21	11/22/2024
10638	ELAN FINANCIAL SERVICES		4169 KLC 11.08.24	39659	\$78.55	11/22/2024
10638	ELAN FINANCIAL SERVICES		4169 Tyler11/8-11/18	39659	\$519.93	11/22/2024
20281	JAMES A WALDER		PAXTON 12/24	39660	\$3,700.00	11/22/2024
10676	WEX BANK		100723897	39661	\$41.04	11/22/2024
10676	WEX BANK		100859425	39662	\$913.12	11/22/2024
18723	WHITE CONSTRUCTION LLC		PE#4 & FINAL CH 6	39663	\$78,732.25	11/22/2024
19312	WILLIE B THOMAS	WILLIEBCREATIVE	110124	39664	\$820.00	11/22/2024
10686	WINZER CORPORATION		2646565	39665	\$659.19	11/22/2024
19382	YE OLDE DONUT SHOPPE, INC		001891	39666	\$33.50	11/22/2024
19382	YE OLDE DONUT SHOPPE, INC		001915	39666	\$33.50	11/22/2024
100	EMPLOYEE VENDOR		KEELEY OCT 24	39667	\$911.02	11/22/2024
100	EMPLOYEE VENDOR		Rietz Oct 24	39668	\$526.13	11/22/2024
100	EMPLOYEE VENDOR		KELLER OCT 24	39669	\$318.24	11/22/2024

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100	EMPLOYEE VENDOR		Martin, R. 11/15/24	39670	\$144.99	11/22/2024
100	EMPLOYEE VENDOR		Summers 11/18/2024	39671	\$35.04	11/22/2024
100	EMPLOYEE VENDOR		A M HASIBUL ISLAM	39672	\$88.00	11/22/2024
100	EMPLOYEE VENDOR		PATIENT 11-15-24	39673	\$81.41	11/22/2024
100	EMPLOYEE VENDOR		MEDINA 11-4-24	39674	\$83.08	11/22/2024
100	EMPLOYEE VENDOR		TODD 11-8-24	39675	\$96.48	11/22/2024
100	EMPLOYEE VENDOR		TODD 11-15-24	39676	\$171.52	11/22/2024
100	EMPLOYEE VENDOR		Bryson 11/15/24	39677	\$402.80	11/22/2024
100	EMPLOYEE VENDOR		Koll, 18CF1693	39678	\$5.00	11/22/2024
100	EMPLOYEE VENDOR		Koll, 24CF234	39679	\$6.00	11/22/2024
100	EMPLOYEE VENDOR		Appleman, 10/25/24	39680	\$13.27	11/22/2024
100	EMPLOYEE VENDOR		Appleman, 11/2/24	39681	\$134.00	11/22/2024
100	EMPLOYEE VENDOR		BLUMER 11-15-24	39682	\$36.85	11/22/2024
100	EMPLOYEE VENDOR		Pollock, 10/27/24	39683	\$100.50	11/22/2024
100	EMPLOYEE VENDOR		Pollock 11-13-24trav	39684	\$104.52	11/22/2024
100	EMPLOYEE VENDOR		Pollock IL Juv Ct bk	39685	\$30.00	11/22/2024
100	EMPLOYEE VENDOR		Pollock ISBAcrimjus	39686	\$35.00	11/22/2024
100	EMPLOYEE VENDOR		Pollock NACDL 25 due	39687	\$149.00	11/22/2024
100	EMPLOYEE VENDOR		Pollock, NACDL conf	39688	\$324.00	11/22/2024
100	EMPLOYEE VENDOR		11/14/24 E. Garrett	39689	\$637.97	11/22/2024
100	EMPLOYEE VENDOR		Dosier 10/04/2024	39690	\$58.00	11/22/2024
100	EMPLOYEE VENDOR		APONTE 10-21-24	39691	\$30.00	11/22/2024
100	EMPLOYEE VENDOR		APONTE 11-5-24	39692	\$121.94	11/22/2024
100	EMPLOYEE VENDOR		Bergee 11-13-2024	39693	\$53.33	11/22/2024
100	EMPLOYEE VENDOR		11/14/24 Johnson	39694	\$757.88	11/22/2024
100	EMPLOYEE VENDOR		KaylaBishop_111824	39695	\$44.09	11/22/2024
100	EMPLOYEE VENDOR		LISA KNIGHT 11.06.24	39696	\$17.98	11/22/2024
100	EMPLOYEE VENDOR		M HARRISON 11.15	39697	\$259.69	11/22/2024
100	EMPLOYEE VENDOR		10/17-11/6/2024	39698	\$266.66	11/22/2024
100	EMPLOYEE VENDOR		STYAN 11-7-24	39699	\$96.82	11/22/2024
100	EMPLOYEE VENDOR		STYAN 11-14-24	39700	\$96.41	11/22/2024
100	EMPLOYEE VENDOR		DIAZ RAMIREZ 11-8-22	39701	\$351.08	11/22/2024
100	EMPLOYEE VENDOR		N PRICE 11.08.24	39702	\$422.00	11/22/2024
100	EMPLOYEE VENDOR		GARNER 11-7-24	39703	\$128.64	11/22/2024
100	EMPLOYEE VENDOR		MUMM-REG. NACE FY 25	39704	\$845.00	11/22/2024
100	EMPLOYEE VENDOR		HOFER 11-6-24	39705	\$167.50	11/22/2024
100	EMPLOYEE VENDOR		HOFER 11-15-24	39706	\$150.08	11/22/2024
100	EMPLOYEE VENDOR		V JOHNSON 11.07.24	39707	\$161.00	11/22/2024
20127	CAMKO PROPERTY GROUP LLC		Dec24 T Painter	39708	\$834.70	11/22/2024
10089	CJK REAL PROPERTIES		24-0243	39709	\$250.00	11/22/2024
18280	COLONY PROPERTY MANAGEMENT		24-0255	39710	\$2,615.00	11/22/2024
19967	CRESTVIEW APARTMENTS LLC		Dec 24 Rent	39711	\$11,600.00	11/22/2024
18342	FALCONWAY APARTMENTS LP		White H HP 111524	39712	\$1,714.00	11/22/2024
18354	NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	Scott L HP 110624	39713	\$1,211.00	11/22/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		Johnson A HP 110724	39714	\$2,295.00	11/22/2024

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20325	MAPLE PINE LLC		SecD&11/12rent McCoy	39715	\$1,774.46	11/22/2024
18481	MIMG LXXVII GOLFFVIEW VILLAGE, LLC		Diodonet D HP 110624	39716	\$1,472.00	11/22/2024
20105	PARKVIEW SENIOR RESIDENCES LLC		Head G HP 110424	39717	\$1,039.00	11/22/2024
10459	RAMSHAW REAL ESTATE		11/12rent Evans	39718	\$741.50	11/22/2024
20427	CONNER RICHARDSON		Walker B HP 111424	39719	\$2,100.00	11/22/2024
18535	RIVER REAL ESTATE LLC		Anderson M HP 110524	39720	\$1,213.00	11/22/2024
18535	RIVER REAL ESTATE LLC		Gray Q HP 110524	39720	\$577.00	11/22/2024
18546	SHAPLAND REALTY LLC		Dec 2024 LIHEAP	39721	\$1,877.34	11/22/2024
18546	SHAPLAND REALTY LLC		Dec 24 YAC	39721	\$2,491.73	11/22/2024
10516	SOUTH POINTE APTS LP		Moffett E HP 111824	39722	\$841.00	11/22/2024
18149	THERON J BARHAM TRUST		Groce T HP 110624	39723	\$1,570.00	11/22/2024
110	WIOA VENDOR		1027-1109 C OSUJI	39724	\$42.00	11/22/2024
110	WIOA VENDOR		1027-1109 J BURGNER	39725	\$162.00	11/22/2024
110	WIOA VENDOR		1013-1026 J CLEVELAN	39726	\$28.00	11/22/2024
110	WIOA VENDOR		1007-1018 Z BRIDGES	39727	\$106.00	11/22/2024
110	WIOA VENDOR		1030-1109 A BIRCH	39728	\$318.00	11/22/2024
110	WIOA VENDOR		1027-1109 B BLACKBUR	39729	\$130.00	11/22/2024
110	WIOA VENDOR		1027-1109 C RASMUSSE	39730	\$120.00	11/22/2024
110	WIOA VENDOR		1027-1109 C MCCOLGAN	39731	\$108.00	11/22/2024
110	WIOA VENDOR		0915-0928 E PRICE	39732	\$318.00	11/22/2024
110	WIOA VENDOR		0929-1012 E PRICE	39733	\$318.00	11/22/2024
110	WIOA VENDOR		1027-1109 E HASBARGE	39734	\$117.00	11/22/2024
110	WIOA VENDOR		0930-1011 J MORRIS	39735	\$42.00	11/22/2024
110	WIOA VENDOR		1014-1025 J MORRIS	39736	\$42.00	11/22/2024
110	WIOA VENDOR		1028-1108 J MORRIS	39737	\$42.00	11/22/2024
110	WIOA VENDOR		1027-1109 J QUINN	39738	\$200.00	11/22/2024
110	WIOA VENDOR		1013-1026 J JOHNSON	39739	\$70.00	11/22/2024
110	WIOA VENDOR		1027-1109 K GOBCEWIC	39740	\$70.00	11/22/2024
110	WIOA VENDOR		1105-1114 K WILLIAMS	39741	\$80.00	11/22/2024
110	WIOA VENDOR		0929-1012 K BLETSCHE	39742	\$78.00	11/22/2024
110	WIOA VENDOR		1013-1026 K BLETSCHE	39743	\$91.00	11/22/2024
110	WIOA VENDOR		1027-1109 M KUESTER	39744	\$165.00	11/22/2024
110	WIOA VENDOR		1028-1109 M VANRADEN	39745	\$116.37	11/22/2024
110	WIOA VENDOR		1027-1109 M BALDWIN	39746	\$56.00	11/22/2024
110	WIOA VENDOR		1027-1109 N FEKETE	39747	\$70.00	11/22/2024
110	WIOA VENDOR		1028-1109 P SILER	39748	\$155.16	11/22/2024
110	WIOA VENDOR		1027-1109 P SILER	39749	\$108.00	11/22/2024
110	WIOA VENDOR		1027-1109 S SOLIS	39750	\$42.00	11/22/2024
110	WIOA VENDOR		S WILLIAMS NCLEX	39751	\$498.75	11/22/2024
110	WIOA VENDOR		1028-1108 S MCNUTT	39752	\$424.00	11/22/2024
110	WIOA VENDOR		1027-1109 T JACKSON	39753	\$28.00	11/22/2024
110	WIOA VENDOR		1021-1101 T JAKE	39754	\$518.00	11/22/2024
110	WIOA VENDOR		1021-1102 Z BRIDGES	39755	\$106.00	11/22/2024
1	CHAMPAIGN COUNTY TREASURER		FLEX 11/20/2024	504453	\$1,871.22	11/22/2024
1	CHAMPAIGN COUNTY TREASURER		WC 11/18/2024	504454	\$8,501.46	11/22/2024

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10736	JESSICA HENRICHS		24CF372 - 11/14/24	504455	\$44.00	11/22/2024
10819	JUDIE ROBERTS		22cf1493 10.9.24	504456	\$232.00	11/22/2024
10819	JUDIE ROBERTS		24cf1145	504456	\$540.00	11/22/2024
10831	LESA SENKPIEL		24CF372 - 11/12/24	504457	\$104.00	11/22/2024
10831	LESA SENKPIEL		22cf762	504457	\$148.50	11/22/2024
10879	SARA WOLFERSBERGER		24cf119	504458	\$400.00	11/22/2024
10006	ACCURATE BIOMETRICS INC		181852410	504459	\$423.15	11/22/2024
10018	AMAZON CAPITAL SERVICES		1MGM-QT7N-1GLG	504460	\$8.09	11/22/2024
10018	AMAZON CAPITAL SERVICES		1C7X-VNNX-RJW7	504460	\$129.38	11/22/2024
10018	AMAZON CAPITAL SERVICES		13DR-KWXV-3FVW	504460	\$144.89	11/22/2024
10018	AMAZON CAPITAL SERVICES		1K3T-KNCG-1PKG	504460	\$94.56	11/22/2024
10018	AMAZON CAPITAL SERVICES		146H-RHG4-KFQN	504460	\$85.23	11/22/2024
10018	AMAZON CAPITAL SERVICES		1X9P-FNQT-V7P9	504460	\$792.01	11/22/2024
10018	AMAZON CAPITAL SERVICES		1GMF-D9HL-4XKT	504461	\$99.46	11/22/2024
10018	AMAZON CAPITAL SERVICES		1HTK-HC66-F6NX	504461	\$147.94	11/22/2024
10018	AMAZON CAPITAL SERVICES		1GY3-HMN9-PDPP	504461	\$567.01	11/22/2024
10018	AMAZON CAPITAL SERVICES		1H6Q-6TMP-9XHL	504461	\$32.29	11/22/2024
10018	AMAZON CAPITAL SERVICES		1QKJ-3D7P-3717	504461	\$44.99	11/22/2024
10018	AMAZON CAPITAL SERVICES		1WW3-7WL4-3TW9	504461	\$44.99	11/22/2024
10018	AMAZON CAPITAL SERVICES		1TK6-6KGG-H9GG	504461	\$356.56	11/22/2024
10018	AMAZON CAPITAL SERVICES		1TMV-T4TJ-LT3G	504461	\$295.28	11/22/2024
10018	AMAZON CAPITAL SERVICES		13Q4-FM64-WG9C	504461	\$33.99	11/22/2024
10018	AMAZON CAPITAL SERVICES		1DQQ-CHM9-KP6C	504462	\$74.88	11/22/2024
10699	CRISTOBAL BARTOLO GONZALEZ		Bartolo - October 24	504463	\$1,275.00	11/22/2024
17803	ELISE BELKNAP		69	504464	\$6,450.00	11/22/2024
15	HALLIE BEZNER	BEZNER LAW OFFICE, INC.	22CF273-11.01.24	504465	\$645.00	11/22/2024
19916	BUSHUE HUMAN RESOURCES INC		20241031	504466	\$1,674.00	11/22/2024
10101	CARASOFT TECHNOLOGY CORPORATION		INV1824659	504467	\$14.99	11/22/2024
10151	CONNOR CO		S011122537.001	504468	\$247.93	11/22/2024
10151	CONNOR CO		S011123143.001	504468	\$208.68	11/22/2024
10172	DIAMOND RENTALS, INC.		108409	504469	\$370.00	11/22/2024
10174	DIXON GRAPHICS INC		80462	504470	\$55.24	11/22/2024
20296	CLARA DUNLOP	CLARA DUNLOP TRANSLATION SERVICES	Expo 10/26/24	504471	\$117.00	11/22/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-946022	504472	\$388.50	11/22/2024
10234	GOVCONNECTION INC	CONNECTION	75840091	504473	\$3,717.75	11/22/2024
10243	GULLIFORD SEPTIC SERVICE INC		58870	504474	\$245.00	11/22/2024
10243	GULLIFORD SEPTIC SERVICE INC		58872	504474	\$245.00	11/22/2024
10243	GULLIFORD SEPTIC SERVICE INC		58910	504474	\$245.00	11/22/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	SW10	504475	\$942.16	11/22/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	SW9	504475	\$1,740.56	11/22/2024
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	2562	504476	\$500.00	11/22/2024
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	2563	504476	\$300.00	11/22/2024
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	2564	504476	\$300.00	11/22/2024
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		33476476	504477	\$808.10	11/22/2024
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES	1180903	504478	\$107.00	11/22/2024

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10334	LAZERS EDGE OFFICE AUTOMATION, INC		334702	504479	\$21.03	11/22/2024
10334	LAZERS EDGE OFFICE AUTOMATION, INC		40206	504479	\$15.45	11/22/2024
10334	LAZERS EDGE OFFICE AUTOMATION, INC		334103	504479	\$16.60	11/22/2024
10334	LAZERS EDGE OFFICE AUTOMATION, INC		334398	504479	\$16.96	11/22/2024
10334	LAZERS EDGE OFFICE AUTOMATION, INC		334699	504479	\$15.62	11/22/2024
10334	LAZERS EDGE OFFICE AUTOMATION, INC		334664	504479	\$180.63	11/22/2024
10334	LAZERS EDGE OFFICE AUTOMATION, INC		334545	504479	\$1,939.93	11/22/2024
10334	LAZERS EDGE OFFICE AUTOMATION, INC		334399	504479	\$120.00	11/22/2024
18460	BARBARA MANN		37	504480	\$4,065.00	11/22/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-707102	504481	\$56.28	11/22/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-707091	504481	\$502.50	11/22/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-707094	504481	\$5,767.00	11/22/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-707055 RPC	504481	\$7,824.08	11/22/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-707055 RPC A	504481	\$88.91	11/22/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-707055 HS	504481	\$16,803.99	11/22/2024
18483	MIOVISION TECHNOLOGIES, INC.		75593	504482	\$338.00	11/22/2024
18489	NAPA AUTO PARTS DIV OF MPEC		042821	504483	\$145.10	11/22/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10217980	504484	\$15.75	11/22/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10217978	504484	\$48.25	11/22/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10217977	504484	\$29.00	11/22/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10217071	504484	\$26.50	11/22/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10217979	504484	\$14.50	11/22/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10217072	504484	\$35.00	11/22/2024
20230	POSITIVE PROMOTIONS, INC		07473789	504485	\$5,560.33	11/22/2024
19998	PRECISION PSYCHOLOGY:		22CF1520etc-11.11.24	504486	\$1,875.00	11/22/2024
19998	PRECISION PSYCHOLOGY:		24JD70-11.12.24	504486	\$4,200.00	11/22/2024
10439	PREMIER PRINT GROUP INC		223503011	504487	\$521.00	11/22/2024
10439	PREMIER PRINT GROUP INC		223157011	504487	\$398.00	11/22/2024
10486	ROGARDS		053357-00	504488	\$155.82	11/22/2024
10486	ROGARDS		053403-00	504488	\$24.12	11/22/2024
10486	ROGARDS		053403-01	504488	\$16.56	11/22/2024
10486	ROGARDS		526503-00	504489	\$49.79	11/22/2024
10486	ROGARDS		526507-00	504489	\$49.79	11/22/2024
10486	ROGARDS		526505-00	504489	\$99.58	11/22/2024
10486	ROGARDS		526506-00	504489	\$298.74	11/22/2024
10486	ROGARDS		526504-00	504489	\$99.58	11/22/2024
20263	SCHOOL OUTFITTERS LLC		INV14215712	504490	\$1,464.90	11/22/2024
20263	SCHOOL OUTFITTERS LLC		INV14215146	504490	\$2,749.00	11/22/2024
20263	SCHOOL OUTFITTERS LLC		INV14215153	504490	\$239.01	11/22/2024
10340	TELUS HEALTH (US) LTD		2240964	504491	\$594.00	11/22/2024
10551	TEPPER ELECTRIC SUPPLY COMPANY		1003-1161630	504492	\$435.50	11/22/2024
10551	TEPPER ELECTRIC SUPPLY COMPANY		1003-1161712	504492	\$58.53	11/22/2024
10563	TROPHYTIME, INC.		138359	504493	\$10.00	11/22/2024
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	206086	504494	\$1,503.49	11/22/2024
10600	URBANA TRUE TIRES INC		114478	504495	\$550.00	11/22/2024

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10600	URBANA TRUE TIRES INC		114424	504495	\$853.36	11/22/2024
10665	WAREHOUSE DIRECT		5824053-1	504496	\$30.00	11/22/2024
10665	WAREHOUSE DIRECT		5824053-0	504496	\$1,161.18	11/22/2024
10665	WAREHOUSE DIRECT		5825742-0	504496	\$50.92	11/22/2024
10665	WAREHOUSE DIRECT		5824053-2	504496	\$62.64	11/22/2024
10665	WAREHOUSE DIRECT		5826187-0	504496	\$242.88	11/22/2024
10681	WHKS & CO CORP		52708	504497	\$3,424.85	11/22/2024
10681	WHKS & CO CORP		52709	504498	\$3,066.21	11/22/2024
10681	WHKS & CO CORP		52712	504499	\$1,886.63	11/22/2024
10681	WHKS & CO CORP		52711	504500	\$1,836.17	11/22/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		FY47 FY24	39756	\$64.00	11/27/2024
10736	JESSICA HENRICHS		22CF405-11.20.24	39757	\$72.00	11/27/2024
18706	ACCESS LOCKSMITHS & SECURITY, LLC		14285	39758	\$130.00	11/27/2024
10007	ADVANCE AUTO PARTS		4405432335318	39759	\$143.89	11/27/2024
10007	ADVANCE AUTO PARTS		4405432035194	39759	\$59.60	11/27/2024
10019	AMEREN ILLINOIS		24-0253	39760	\$250.00	11/27/2024
10035	AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	M01AG477319	39761	\$4,078.36	11/27/2024
20434	APPLEWOOD FOODS INC		2346	39762	\$3,476.75	11/27/2024
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY		356137	39763	\$43.86	11/27/2024
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY		356253	39764	\$8.58	11/27/2024
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY		358553	39764	\$603.13	11/27/2024
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY		356191	39764	\$44.22	11/27/2024
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY		356171	39764	\$88.33	11/27/2024
10049	AT&T / AT&T MOBILITY		3083695905	39765	\$112.57	11/27/2024
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM		2025 ARDC dues	39766	\$2,695.00	11/27/2024
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM		6186507 FY 2025	39767	\$385.00	11/27/2024
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM		6327692 FY 2025	39768	\$385.00	11/27/2024
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS		0000110192 10/17/24	39769	\$660,628.00	11/27/2024
20440	CHARLES DRUDE	BOTTS LOCKSMITH	Q1546	39770	\$60.00	11/27/2024
17785	CAPITAL ONE		11/21/24 CCSO	39771	\$20.59	11/27/2024
17785	CAPITAL ONE		11-16-24 \$88.57 WC	39772	\$88.57	11/27/2024
17785	CAPITAL ONE		10-25-24 \$97.63 DANV	39772	\$97.63	11/27/2024
17785	CAPITAL ONE		11-13-24 \$26.64 RANT	39772	\$26.64	11/27/2024
17785	CAPITAL ONE		Urbana 11/12 \$77.45	39773	\$77.45	11/27/2024
17785	CAPITAL ONE		Urbana 11/16 \$151.34	39773	\$151.34	11/27/2024
18258	CHAMPAIGN COUNTY ENVIRONMENTAL STEWARDS		2600	39774	\$525.00	11/27/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304180484	39775	\$940.80	11/27/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304180488	39775	\$54.80	11/27/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		304180298	39775	\$192.80	11/27/2024
10128	CHEMICAL MAINTENANCE INC	CMI	5074740	39776	\$331.34	11/27/2024
18978	JEFFREY I CISCO	CISCO LAW, PC	Contract-Dec 24	39777	\$2,666.00	11/27/2024
10087	CIT TRUCKS		105P258772	39778	\$348.00	11/27/2024
10087	CIT TRUCKS		105P258699	39778	\$100.94	11/27/2024
10087	CIT TRUCKS		105P258671	39778	\$595.70	11/27/2024
10087	CIT TRUCKS		105P259152	39778	-\$476.56	11/27/2024

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10087	CIT TRUCKS		105P258837	39778	\$136.50	11/27/2024
10087	CIT TRUCKS		105P258857	39778	\$119.14	11/27/2024
18090	CLAUSS SPECIALTIES, INC.		7502	39779	\$1,526.30	11/27/2024
20433	CLEAN LINE SEWER SERVICE LLC		31233	39780	\$395.00	11/27/2024
20428	THOMAS A CRUPPENINK		22CF273-11.01.24	39781	\$1,740.00	11/27/2024
10168	DAVE & HARRY LOCKSMITHS, INC		1879302	39782	\$102.25	11/27/2024
19726	DEPKE WELDING SUPPLIES		0002346363	39783	\$229.82	11/27/2024
10188	ECOLAB		6619987	39784	\$213.84	11/27/2024
10188	ECOLAB		6619989	39784	\$151.66	11/27/2024
10188	ECOLAB		6619984	39784	\$66.53	11/27/2024
10188	ECOLAB		6619983	39784	\$91.43	11/27/2024
10188	ECOLAB		6619985	39784	\$149.06	11/27/2024
10188	ECOLAB		6619982	39785	\$170.94	11/27/2024
17863	DANIEL P. FOSSIER		Contract-Dec 24	39786	\$3,666.00	11/27/2024
10232	GORDON FOOD SERVICE		9016327766	39787	\$153.30	11/27/2024
10232	GORDON FOOD SERVICE		9016380585	39787	\$114.60	11/27/2024
10232	GORDON FOOD SERVICE		9016380580	39787	\$1,054.66	11/27/2024
10232	GORDON FOOD SERVICE		9016246061	39787	\$2,042.55	11/27/2024
18370	HEALTH ALLIANCE MEDICAL PLANS		44134-023	39788	\$3,972.00	11/27/2024
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE	Contract-Dec 24	39789	\$3,300.00	11/27/2024
18378	HILLYARD INC	HILLYARD	605654649	39790	\$1,515.15	11/27/2024
19590	HINCKLEY SPRINGS		22961743 111624	39791	\$295.98	11/27/2024
10259	HOME DEPOT CREDIT SERVICES		9903231	39792	\$448.00	11/27/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	030000417469	39793	\$1,643.77	11/27/2024
18392	ILLINI CONTRACTORS SUPPLY, INC.		251683	39794	\$36.01	11/27/2024
18405	ILLINOIS SECRETARY OF STATE		MEUSER BUS PERMIT	39795	\$4.00	11/27/2024
18428	INTERSTATE BILLING SERVICE, INC		3039508003	39796	\$744.70	11/27/2024
18428	INTERSTATE BILLING SERVICE, INC		3039601638	39796	\$259.70	11/27/2024
18428	INTERSTATE BILLING SERVICE, INC		3039581772	39796	\$233.70	11/27/2024
18428	INTERSTATE BILLING SERVICE, INC		3039612563	39796	\$233.70	11/27/2024
18175	JOHN DEERE FINANCIAL		288907	39797	\$299.99	11/27/2024
18175	JOHN DEERE FINANCIAL		234803	39797	\$53.97	11/27/2024
18175	JOHN DEERE FINANCIAL		292553	39797	\$241.95	11/27/2024
10753	CHERIE KESLER		24JA53-10.31.24	39798	\$1,020.00	11/27/2024
10753	CHERIE KESLER		24JA62-10.31.24	39798	\$1,500.00	11/27/2024
10753	CHERIE KESLER		24JD33-10.28.31	39798	\$810.00	11/27/2024
10753	CHERIE KESLER		24JD86-10.28.24	39798	\$810.00	11/27/2024
10753	CHERIE KESLER		24JD90 - 11.13.24	39798	\$1,095.00	11/27/2024
10753	CHERIE KESLER		24JD91-10.28.24	39798	\$1,410.00	11/27/2024
10753	CHERIE KESLER		23JA10-10.31.24	39798	\$315.00	11/27/2024
18997	LANGUAGE ACCESS NETWORK	MARTTI	00077169	39799	\$64.08	11/27/2024
10350	MACK SALES & SERVICE OF DECATUR, INC		DP558338	39800	\$300.28	11/27/2024
10350	MACK SALES & SERVICE OF DECATUR, INC		DP558311	39800	\$650.37	11/27/2024
10350	MACK SALES & SERVICE OF DECATUR, INC		DP558309	39800	\$963.12	11/27/2024
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		22931793	39801	\$305.23	11/27/2024

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10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		22938346	39801	\$532.79	11/27/2024
20438	MEL PRICE CONTAINERS		1635775	39802	\$150.00	11/27/2024
10366	MENARDS		10150	39803	\$11.98	11/27/2024
10366	MENARDS		10247	39803	\$251.94	11/27/2024
18473	MEYER CAPEL LAW OFFICE PC		430864	39804	\$2,758.00	11/27/2024
10394	OFFICE DEPOT		395397129-1	39805	\$46.99	11/27/2024
20430	CONTANCE J PRITCHARD	THE PRITCHARD GROUP	1511	39806	\$2,500.00	11/27/2024
19879	RASMUSSEN COLLEGE, LLC	RASMUSSEN UNIVERSITY	AMARI, ZAHIA TUITION	39807	\$926.88	11/27/2024
10468	RAY O'HERRON CO., INC.		2377996	39808	\$551.97	11/27/2024
10468	RAY O'HERRON CO., INC.		2378279	39808	\$37.56	11/27/2024
99	REFUND-ONE TIME PAYMENT		CORRAY PREM REFUND	39809	\$9.85	11/27/2024
10482	REPUBLIC SERVICES #729		0729-000711716	39810	\$8,543.21	11/27/2024
10482	REPUBLIC SERVICES #729		0729-000711624	39811	\$430.21	11/27/2024
10483	REYNOLDS TOWING SERVICE, INC.		112306	39812	\$186.25	11/27/2024
18538	GREGORY IMMKE	S&G CUSTOM MOWING	15956	39813	\$1,360.00	11/27/2024
10495	SAFEWORKS ILLINOIS		64395	39814	\$165.00	11/27/2024
10495	SAFEWORKS ILLINOIS		64488	39814	\$951.00	11/27/2024
18556	SK SERVICE CORP		1208031	39815	\$3,991.83	11/27/2024
18567	STAN'S SPORTSWORLD, INC		41414	39816	\$269.00	11/27/2024
18576	UTJ HOLDCO, INC.	TEACHING STRATEGIES LLC	INV207981	39817	\$13,662.00	11/27/2024
10549	TECHNOLOGY MANAGEMENT REV FUND		T2507575	39818	\$1,200.00	11/27/2024
10572	ULINE		185594662	39819	\$1,398.34	11/27/2024
10861	MAURICIO VEGA-CORDOBA		Vega 11/18/2024	39820	\$262.50	11/27/2024
10861	MAURICIO VEGA-CORDOBA		Vega 11/19/2024	39820	\$262.50	11/27/2024
10861	MAURICIO VEGA-CORDOBA		Vega 11/21/2024	39820	\$262.50	11/27/2024
10638	ELAN FINANCIAL SERVICES		1025 C DOOLEY	39821	\$388.48	11/27/2024
10638	ELAN FINANCIAL SERVICES		3732 10/11/2024	39822	\$2,502.00	11/27/2024
10638	ELAN FINANCIAL SERVICES		3641 11/12/24	39823	\$50.00	11/27/2024
10638	ELAN FINANCIAL SERVICES		4433 11/13/24	39824	\$2,214.00	11/27/2024
10638	ELAN FINANCIAL SERVICES		4052COCLERK11/12/24	39825	\$4,387.05	11/27/2024
10638	ELAN FINANCIAL SERVICES		4003 11/12/2024	39826	\$949.77	11/27/2024
10638	ELAN FINANCIAL SERVICES		3575 11/13/24	39827	\$544.82	11/27/2024
10638	ELAN FINANCIAL SERVICES		4227 11/13/24 CCSO	39828	\$82.02	11/27/2024
10638	ELAN FINANCIAL SERVICES		4227 11/18/24 CCSO	39828	\$182.75	11/27/2024
10638	ELAN FINANCIAL SERVICES		4227 CCSO 11/20/24	39828	\$2,877.50	11/27/2024
10638	ELAN FINANCIAL SERVICES		4227 CCSO 11/15/24	39828	\$538.36	11/27/2024
10638	ELAN FINANCIAL SERVICES		4169Dalitso11.8-1119	39829	\$578.95	11/27/2024
10638	ELAN FINANCIAL SERVICES		4169 Lisa 11/8-11/19	39829	\$500.00	11/27/2024
10638	ELAN FINANCIAL SERVICES		4169Jessic11.8-11.19	39829	\$30.00	11/27/2024
10638	ELAN FINANCIAL SERVICES		4169 WIA J ARNOLDTRV	39829	\$1,360.16	11/27/2024
10638	ELAN FINANCIAL SERVICES		41269 KOS 11.8-11.19	39829	\$687.00	11/27/2024
10638	ELAN FINANCIAL SERVICES		4169 KLC 11.12.24	39829	\$514.80	11/27/2024
10638	ELAN FINANCIAL SERVICES		4169 WIA 102424	39829	\$34.28	11/27/2024
10638	ELAN FINANCIAL SERVICES		4169WIOA J ARNOLD TR	39829	\$402.78	11/27/2024
10638	ELAN FINANCIAL SERVICES		4169WIA BLUE FLY	39829	\$251.94	11/27/2024

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10638	ELAN FINANCIAL SERVICES		4169WIA ARNOLD UBER	39829	\$27.54	11/27/2024
10638	ELAN FINANCIAL SERVICES		4169 WIA MARRIOTT NE	39829	\$1,251.12	11/27/2024
10638	ELAN FINANCIAL SERVICES		4169 11/12/24 HS	39829	\$5,506.94	11/27/2024
10638	ELAN FINANCIAL SERVICES		4516 WPtech 202411	39830	\$99.00	11/27/2024
10638	ELAN FINANCIAL SERVICES		4516 WPtech202411fee	39830	\$1.98	11/27/2024
10638	ELAN FINANCIAL SERVICES		4516 ShareFile 2024b	39830	-\$35.94	11/27/2024
18920	WEBBER & THIES		90048907	39831	\$1,593.75	11/27/2024
10676	WEX BANK		101057347	39832	\$1,180.84	11/27/2024
100	EMPLOYEE VENDOR		CORRAY-POST 042723	39833	\$25.50	11/27/2024
100	EMPLOYEE VENDOR		BOUSE 11-15-24	39834	\$105.86	11/27/2024
100	EMPLOYEE VENDOR		Tichenor, ARDC dues	39835	\$385.00	11/27/2024
100	EMPLOYEE VENDOR		MARTIN FALL 2024	39836	\$4,415.00	11/27/2024
100	EMPLOYEE VENDOR		DALITSO 11.16	39837	\$286.49	11/27/2024
100	EMPLOYEE VENDOR		SAGER 11/21/24	39838	\$158.12	11/27/2024
100	EMPLOYEE VENDOR		Pollock, NACDLtravel	39839	\$1,263.76	11/27/2024
100	EMPLOYEE VENDOR		Matthew, J. 11/20/24	39840	\$98.90	11/27/2024
100	EMPLOYEE VENDOR		K HARMON 11.11.2024	39841	\$15.41	11/27/2024
100	EMPLOYEE VENDOR		12/02/24 Malloch	39842	\$1,875.11	11/27/2024
100	EMPLOYEE VENDOR		Bates 11/19/2024	39843	\$77.05	11/27/2024
100	EMPLOYEE VENDOR		11/20/24 Plotner	39844	\$1,500.00	11/27/2024
100	EMPLOYEE VENDOR		11/20 T NAGLE HOTEL	39845	\$840.90	11/27/2024
100	EMPLOYEE VENDOR		12/02/24 Wertz	39846	\$1,875.11	11/27/2024
131	JURY VENDOR		24-229110	39847	\$27.20	11/27/2024
131	JURY VENDOR		24-705090	39848	\$16.60	11/27/2024
131	JURY VENDOR		24-376964	39849	\$12.40	11/27/2024
131	JURY VENDOR		24-712440	39850	\$104.00	11/27/2024
131	JURY VENDOR		24-686920	39851	\$13.00	11/27/2024
131	JURY VENDOR		24-420496	39852	\$56.00	11/27/2024
131	JURY VENDOR		24-651006	39853	\$56.80	11/27/2024
131	JURY VENDOR		24-426132	39854	\$34.40	11/27/2024
131	JURY VENDOR		24-625278	39855	\$39.20	11/27/2024
131	JURY VENDOR		24-689922	39856	\$33.60	11/27/2024
131	JURY VENDOR		24-327294	39857	\$71.20	11/27/2024
131	JURY VENDOR		24-666545A	39858	\$40.40	11/27/2024
131	JURY VENDOR		24-679669	39859	\$40.40	11/27/2024
131	JURY VENDOR		24-314968	39860	\$33.20	11/27/2024
131	JURY VENDOR		24-403885	39861	\$13.60	11/27/2024
131	JURY VENDOR		24-693549	39862	\$62.00	11/27/2024
131	JURY VENDOR		24-652315	39863	\$65.00	11/27/2024
131	JURY VENDOR		24-700540	39864	\$19.00	11/27/2024
131	JURY VENDOR		24-604906	39865	\$18.40	11/27/2024
131	JURY VENDOR		24-320183	39866	\$66.40	11/27/2024
131	JURY VENDOR		24-673821	39867	\$34.40	11/27/2024
131	JURY VENDOR		24-401645	39868	\$101.00	11/27/2024
131	JURY VENDOR		24-719680	39869	\$52.00	11/27/2024

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131	JURY VENDOR		24-412920	39870	\$92.00	11/27/2024
131	JURY VENDOR		24-722228	39871	\$11.80	11/27/2024
131	JURY VENDOR		24-682357	39872	\$44.00	11/27/2024
131	JURY VENDOR		24-431830	39873	\$56.80	11/27/2024
131	JURY VENDOR		24-380815	39874	\$38.00	11/27/2024
131	JURY VENDOR		24-712067	39875	\$52.00	11/27/2024
131	JURY VENDOR		24-803813	39876	\$16.00	11/27/2024
131	JURY VENDOR		24-679584	39877	\$13.00	11/27/2024
131	JURY VENDOR		24-691060	39878	\$95.00	11/27/2024
131	JURY VENDOR		24-655087	39879	\$68.80	11/27/2024
131	JURY VENDOR		24-626349	39880	\$12.40	11/27/2024
131	JURY VENDOR		24-622728	39881	\$14.20	11/27/2024
131	JURY VENDOR		24-681800	39882	\$54.40	11/27/2024
131	JURY VENDOR		24-323268	39883	\$39.20	11/27/2024
131	JURY VENDOR		24-350632	39884	\$26.00	11/27/2024
131	JURY VENDOR		24-729925	39885	\$80.80	11/27/2024
131	JURY VENDOR		24-692225	39886	\$95.00	11/27/2024
131	JURY VENDOR		24-440285	39887	\$65.00	11/27/2024
131	JURY VENDOR		24-347277	39888	\$36.80	11/27/2024
131	JURY VENDOR		24-638901	39889	\$65.00	11/27/2024
131	JURY VENDOR		24-381307	39890	\$56.00	11/27/2024
131	JURY VENDOR		24-651523	39891	\$13.00	11/27/2024
131	JURY VENDOR		24-390313	39892	\$49.80	11/27/2024
131	JURY VENDOR		24-361959	39893	\$83.00	11/27/2024
131	JURY VENDOR		24-627737	39894	\$20.80	11/27/2024
131	JURY VENDOR		24-633597	39895	\$13.00	11/27/2024
131	JURY VENDOR		24-356100	39896	\$95.00	11/27/2024
131	JURY VENDOR		24-303771	39897	\$26.00	11/27/2024
131	JURY VENDOR		24-402878	39898	\$64.00	11/27/2024
131	JURY VENDOR		24-729428	39899	\$49.60	11/27/2024
131	JURY VENDOR		24-314649	39900	\$23.60	11/27/2024
131	JURY VENDOR		24-689987	39901	\$17.20	11/27/2024
131	JURY VENDOR		24-704989	39902	\$28.40	11/27/2024
131	JURY VENDOR		24-366808	39903	\$86.00	11/27/2024
131	JURY VENDOR		24-398823	39904	\$16.60	11/27/2024
131	JURY VENDOR		24-689332	39905	\$21.40	11/27/2024
131	JURY VENDOR		24-711853	39906	\$26.00	11/27/2024
131	JURY VENDOR		24-667514	39907	\$10.60	11/27/2024
131	JURY VENDOR		23-332917	39908	\$23.60	11/27/2024
131	JURY VENDOR		24-610506	39909	\$59.00	11/27/2024
131	JURY VENDOR		24-377864	39910	\$13.60	11/27/2024
131	JURY VENDOR		24-436343	39911	\$23.60	11/27/2024
131	JURY VENDOR		24-347948	39912	\$14.20	11/27/2024
131	JURY VENDOR		24-369746	39913	\$24.80	11/27/2024
131	JURY VENDOR		24-666218	39914	\$20.80	11/27/2024

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131	JURY VENDOR		24-634905	39915	\$44.80	11/27/2024
131	JURY VENDOR		24-734170	39916	\$16.60	11/27/2024
131	JURY VENDOR		24-724170	39917	\$89.00	11/27/2024
131	JURY VENDOR		24-676719	39918	\$41.60	11/27/2024
131	JURY VENDOR		24-640757	39919	\$39.20	11/27/2024
131	JURY VENDOR		24-729524	39920	\$17.80	11/27/2024
131	JURY VENDOR		24-338394	39921	\$24.80	11/27/2024
131	JURY VENDOR		24-309804	39922	\$16.00	11/27/2024
131	JURY VENDOR		24-345767	39923	\$17.20	11/27/2024
131	JURY VENDOR		24-700686	39924	\$27.20	11/27/2024
131	JURY VENDOR		24-677553	39925	\$65.00	11/27/2024
131	JURY VENDOR		24-631049	39926	\$19.60	11/27/2024
131	JURY VENDOR		24-692711	39927	\$26.00	11/27/2024
131	JURY VENDOR		24-683515	39928	\$32.00	11/27/2024
131	JURY VENDOR		24-433803	39929	\$26.00	11/27/2024
131	JURY VENDOR		24-695176	39930	\$26.00	11/27/2024
131	JURY VENDOR		24-319930	39931	\$11.80	11/27/2024
131	JURY VENDOR		24-362934	39932	\$47.20	11/27/2024
131	JURY VENDOR		24-734116	39933	\$86.00	11/27/2024
131	JURY VENDOR		24-727147	39934	\$95.00	11/27/2024
131	JURY VENDOR		24-341674	39935	\$14.20	11/27/2024
131	JURY VENDOR		24-330210	39936	\$13.60	11/27/2024
131	JURY VENDOR		24-722649	39937	\$17.80	11/27/2024
131	JURY VENDOR		23-424452	39938	\$121.20	11/27/2024
131	JURY VENDOR		24-605523	39939	\$73.60	11/27/2024
131	JURY VENDOR		24-313056	39940	\$19.60	11/27/2024
131	JURY VENDOR		23-382515	39941	\$42.60	11/27/2024
131	JURY VENDOR		24-647557	39942	\$39.20	11/27/2024
131	JURY VENDOR		24-723327	39943	\$68.00	11/27/2024
131	JURY VENDOR		24-658566	39944	\$14.80	11/27/2024
131	JURY VENDOR		24-621449	39945	\$26.00	11/27/2024
131	JURY VENDOR		23-355159	39946	\$56.00	11/27/2024
131	JURY VENDOR		24-645172	39947	\$18.40	11/27/2024
131	JURY VENDOR		24-636548	39948	\$16.60	11/27/2024
131	JURY VENDOR		24-692550	39949	\$21.20	11/27/2024
131	JURY VENDOR		24-719540	39950	\$11.20	11/27/2024
131	JURY VENDOR		23-365538	39951	\$24.40	11/27/2024
131	JURY VENDOR		24-319543	39952	\$38.00	11/27/2024
131	JURY VENDOR		24-602317	39953	\$28.40	11/27/2024
131	JURY VENDOR		24-624909	39954	\$27.20	11/27/2024
131	JURY VENDOR		24-712993	39955	\$49.60	11/27/2024
131	JURY VENDOR		24-313839	39956	\$16.60	11/27/2024
131	JURY VENDOR		24-709452	39957	\$13.00	11/27/2024
131	JURY VENDOR		24-331496	39958	\$11.80	11/27/2024
131	JURY VENDOR		24-393624	39959	\$18.40	11/27/2024

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131	JURY VENDOR		24-344789	39960	\$11.80	11/27/2024
131	JURY VENDOR		24-393234	39961	\$18.40	11/27/2024
131	JURY VENDOR		24-647162	39962	\$27.20	11/27/2024
131	JURY VENDOR		24-687514	39963	\$27.20	11/27/2024
131	JURY VENDOR		24-641339	39964	\$83.00	11/27/2024
131	JURY VENDOR		24-725000	39965	\$80.80	11/27/2024
131	JURY VENDOR		24-320052	39966	\$28.40	11/27/2024
131	JURY VENDOR		23-374703	39967	\$29.60	11/27/2024
131	JURY VENDOR		24-708799	39968	\$54.40	11/27/2024
131	JURY VENDOR		24-643878	39969	\$16.60	11/27/2024
131	JURY VENDOR		24-721362	39970	\$56.80	11/27/2024
131	JURY VENDOR		24-655421	39971	\$68.00	11/27/2024
131	JURY VENDOR		24-313644	39972	\$22.40	11/27/2024
131	JURY VENDOR		24-613102	39973	\$38.00	11/27/2024
131	JURY VENDOR		24-645119	39974	\$54.40	11/27/2024
131	JURY VENDOR		24-686006	39975	\$13.60	11/27/2024
131	JURY VENDOR		24-646198	39976	\$104.00	11/27/2024
131	JURY VENDOR		24-375650	39977	\$74.00	11/27/2024
131	JURY VENDOR		24-375302	39978	\$16.60	11/27/2024
19810	RUSSELL H TAYLOR	R&C RENTALS	24-0255	39979	\$250.00	11/27/2024
110	WIOA VENDOR		1104-1115 A NICHOLAS	39980	\$304.00	11/27/2024
110	WIOA VENDOR		1112-1115 C MCFARLAN	39981	\$657.94	11/27/2024
110	WIOA VENDOR		1110-1123 J BURGNER	39982	\$162.00	11/27/2024
110	WIOA VENDOR		1013-1026 M KUESTER	39983	\$198.00	11/27/2024
110	WIOA VENDOR		1104-1116 S MCNUTT-B	39984	\$424.00	11/27/2024
110	WIOA VENDOR		1027-1109 S MARSH	39985	\$162.00	11/27/2024
110	WIOA VENDOR		1104-1115 T JAKE	39986	\$341.00	11/27/2024
110	WIOA VENDOR		1013-1026 V SOKI	39987	\$28.00	11/27/2024
1	CHAMPAIGN COUNTY TREASURER		WC 11/25/2024	504501	\$5,528.05	11/27/2024
10018	AMAZON CAPITAL SERVICES		1TNQ-3NQ4-3FLH	504502	\$327.75	11/27/2024
10018	AMAZON CAPITAL SERVICES		1FRP-FN6D-YW3Q	504502	\$541.74	11/27/2024
10018	AMAZON CAPITAL SERVICES		11CT-4YQX-3TVN	504502	\$859.69	11/27/2024
10018	AMAZON CAPITAL SERVICES		1JHG-3FKX-6RKX	504502	\$225.26	11/27/2024
10018	AMAZON CAPITAL SERVICES		1MPH-K7X3-NW71	504503	\$339.18	11/27/2024
10018	AMAZON CAPITAL SERVICES		1XM9-CC3H-P6LT	504503	\$39.99	11/27/2024
10018	AMAZON CAPITAL SERVICES		11RX-H4KD-3334	504503	-\$39.99	11/27/2024
10018	AMAZON CAPITAL SERVICES		1FG6-J9TT-FY4J	504503	\$274.17	11/27/2024
10018	AMAZON CAPITAL SERVICES		19QR-LPPG-JJPD	504503	\$29.49	11/27/2024
10044	ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	INV262597	504504	\$9,612.48	11/27/2024
10058	AWARDS LIMITED		75264	504505	\$8.65	11/27/2024
18253	CDW GOVERNMENT		AB1738A	504506	\$3,532.50	11/27/2024
10113	CHAMPAIGN COUNTY CASA, INC		Contract-Dec 24	504507	\$3,300.00	11/27/2024
10113	CHAMPAIGN COUNTY CASA, INC		Contract#2-Dec 24	504507	\$3,300.00	11/27/2024
10151	CONNOR CO		S011123143.002	504508	\$727.48	11/27/2024
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC		4180523	504509	\$223.76	11/27/2024

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19858	CULLIGAN WATER		0007047	504510	\$8.50	11/27/2024
19858	CULLIGAN WATER		0007338	504510	\$0.50	11/27/2024
20101	CULTURE CULTIVATORS		127	504511	\$7,437.50	11/27/2024
19959	DROPBOX, INC.		35342910	504512	\$5,184.00	11/27/2024
18840	GFL ENVIRONMENTAL		P20000765799	504513	\$376.48	11/27/2024
18840	GFL ENVIRONMENTAL		P20000765800	504514	\$711.63	11/27/2024
18840	GFL ENVIRONMENTAL		P20000768893	504515	\$318.21	11/27/2024
18840	GFL ENVIRONMENTAL		P20000760060	504516	\$334.85	11/27/2024
18840	GFL ENVIRONMENTAL		P20000760245	504517	\$497.40	11/27/2024
18840	GFL ENVIRONMENTAL		P20000775075	504518	\$422.77	11/27/2024
10337	LEVI, RAY & SHOUP, INC.		330185	504519	\$6,325.00	11/27/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-707163	504520	\$3,240.00	11/27/2024
10348	MCS OFFICE TECHNOLOGIES INC		01-707055 - 2	504520	\$355.64	11/27/2024
19998	PRECISION PSYCHOLOGY:		24CF1291-11.19.24	504521	\$1,425.00	11/27/2024
10486	ROGARDS		053551-00	504522	\$140.66	11/27/2024
10486	ROGARDS		053563-00	504522	\$118.33	11/27/2024
10486	ROGARDS		053493-00	504523	\$3.21	11/27/2024
10486	ROGARDS		526540-00	504523	\$49.79	11/27/2024
10486	ROGARDS		526541-00	504523	\$49.79	11/27/2024
10486	ROGARDS		526550-00	504523	\$99.58	11/27/2024
10486	ROGARDS		526551-00	504523	\$149.37	11/27/2024
10486	ROGARDS		526552-00	504523	\$199.16	11/27/2024
18017	SECURITAS TECHNOLOGY CORPORATION		7001636554	504524	\$144.75	11/27/2024
18017	SECURITAS TECHNOLOGY CORPORATION		7001631042	504525	\$191.04	11/27/2024
20107	SUTTON FORD, INC		11/01/24 Black	504526	\$47,839.00	11/27/2024
20107	SUTTON FORD, INC		11/01/24 (WHITE)	504526	\$47,839.00	11/27/2024
18996	THIRDSIDE, INC	NEON MOTH	240943	504527	\$139.00	11/27/2024
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	206168	504528	\$639.94	11/27/2024
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	206126	504528	\$65.64	11/27/2024
10665	WAREHOUSE DIRECT		5829286-0	504529	\$333.53	11/27/2024
					\$9,038,257.35	