

December 2024 Payment Register

VENDOR	NAME	DBA	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
1	CHAMPAIGN COUNTY TREASURER		12/1/2024	39988	\$32,371.00	12/6/2024
1	CHAMPAIGN COUNTY TREASURER		12/1/2024	39989	\$4,523.00	12/6/2024
1	CHAMPAIGN COUNTY TREASURER		12/1/2024	39990	\$6,362.00	12/6/2024
1	CHAMPAIGN COUNTY TREASURER		12/1/2024	39991	\$34,903.00	12/6/2024
1	CHAMPAIGN COUNTY TREASURER		12/1/2024	39992	\$19,336.00	12/6/2024
1	CHAMPAIGN COUNTY TREASURER		12/1/2024	39993	\$2,196.78	12/6/2024
1	CHAMPAIGN COUNTY TREASURER		12/1/2024	39994	\$5,325.00	12/6/2024
1	CHAMPAIGN COUNTY TREASURER		11/26/2024	39995	\$513,760.94	12/6/2024
1	CHAMPAIGN COUNTY TREASURER		11/5/2024	39996	\$69,897.35	12/6/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		12/2/2024	39997	\$51.62	12/6/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		12/2/2024	39997	\$5.55	12/6/2024
10000	A & E ANIMAL HOSPITAL		11/22/2024	39998	\$104.86	12/6/2024
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	11/30/2024	39999	\$133.00	12/6/2024
18810	ACE HARDWARE 665		11/27/2024	40000	\$35.91	12/6/2024
10007	ADVANCE AUTO PARTS		11/20/2024	40001	\$51.95	12/6/2024
10007	ADVANCE AUTO PARTS		11/20/2024	40001	\$10.00	12/6/2024
10007	ADVANCE AUTO PARTS		11/21/2024	40001	\$138.72	12/6/2024
10007	ADVANCE AUTO PARTS		11/22/2024	40001	\$30.00	12/6/2024
10007	ADVANCE AUTO PARTS		11/25/2024	40001	\$89.72	12/6/2024
10007	ADVANCE AUTO PARTS		11/25/2024	40001	\$67.11	12/6/2024
10007	ADVANCE AUTO PARTS		11/25/2024	40001	\$170.49	12/6/2024
10007	ADVANCE AUTO PARTS		11/22/2024	40001	\$90.00	12/6/2024
10007	ADVANCE AUTO PARTS		12/2/2024	40001	\$135.37	12/6/2024
10019	AMEREN ILLINOIS		11/21/2024	40002	\$562.94	12/6/2024
10019	AMEREN ILLINOIS		11/21/2024	40003	\$31.86	12/6/2024
10019	AMEREN ILLINOIS		11/21/2024	40004	\$136.00	12/6/2024
10019	AMEREN ILLINOIS		11/21/2024	40005	\$2,749.46	12/6/2024
10019	AMEREN ILLINOIS		11/21/2024	40006	\$460.10	12/6/2024
10019	AMEREN ILLINOIS		11/21/2024	40007	\$106,379.00	12/6/2024
10019	AMEREN ILLINOIS		11/21/2024	40007	\$60,054.00	12/6/2024
10019	AMEREN ILLINOIS		11/21/2024	40007	\$99,389.00	12/6/2024
10019	AMEREN ILLINOIS		11/21/2024	40007	\$89,211.00	12/6/2024
10019	AMEREN ILLINOIS		11/21/2024	40007	\$37,316.00	12/6/2024
10019	AMEREN ILLINOIS		11/25/2024	40008	\$221.37	12/6/2024
18159	AQUA ILLINOIS		11/13/2024	40009	\$44.37	12/6/2024
20448	ARKANSAS STATE POLICE		12/2/2024	40010	\$25.00	12/6/2024
10049	AT&T / AT&T MOBILITY		11/12/2024	40011	\$3,764.77	12/6/2024
10049	AT&T / AT&T MOBILITY		11/24/2024	40012	\$188.46	12/6/2024
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM		11/26/2024	40013	\$385.00	12/6/2024
18980	B&M SANDBLASTING AND POWDERCOATING LLC		11/25/2024	40014	\$375.00	12/6/2024
10064	BARBECK COMMUNICATIONS GROUP INC		11/20/2024	40015	\$136.71	12/6/2024
10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	11/25/2024	40016	\$398.00	12/6/2024
19928	BEST EXPO INC		10/21/2024	40017	\$6,488.00	12/6/2024

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18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	11/21/2024	40045	\$526.04	12/6/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	11/21/2024	40045	\$120.91	12/6/2024
10146	COMMUNITY CHOICES, INC		12/1/2024	40046	\$19,958.00	12/6/2024
10146	COMMUNITY CHOICES, INC		12/1/2024	40046	\$17,750.00	12/6/2024
10146	COMMUNITY CHOICES, INC		12/1/2024	40046	\$2,833.00	12/6/2024
10146	COMMUNITY CHOICES, INC		12/1/2024	40046	\$17,791.00	12/6/2024
10146	COMMUNITY CHOICES, INC		12/1/2024	40046	\$14,250.00	12/6/2024
10148	COMMUNITY SERVICE CENTER OF NORTHERN		12/1/2024	40047	\$5,717.00	12/6/2024
10160	COUNCIL FOR PROFESSIONAL RECOGNITION		11/27/2024	40048	\$425.00	12/6/2024
18092	COURAGE CONNECTION		12/1/2024	40049	\$10,669.00	12/6/2024
10163	CRISIS NURSERY		12/1/2024	40050	\$7,500.00	12/6/2024
18301	CROSSROADS CONTRACTOR SUPPLY		11/19/2024	40051	\$458.00	12/6/2024
10097	CU HARDWARE COMPANY INC		11/22/2024	40052	\$18.52	12/6/2024
10097	CU HARDWARE COMPANY INC		11/22/2024	40053	\$86.35	12/6/2024
18305	CUNNINGHAM CHILDRENS HOME		12/1/2024	40054	\$16,975.00	12/6/2024
18305	CUNNINGHAM CHILDRENS HOME		12/1/2024	40054	\$23,511.00	12/6/2024
19182	CURTIS ROAD CHURCH OF GOD		11/5/2024	40055	\$25.00	12/6/2024
19792	D1 NETWORKS		12/1/2024	40056	\$45.00	12/6/2024
19792	D1 NETWORKS		12/1/2024	40056	\$65.00	12/6/2024
18750	DELTA DENTAL OF ILLINOIS-RISK		11/1/2024	40057	\$16,310.28	12/6/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		12/1/2024	40058	\$54,681.00	12/6/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		12/1/2024	40058	\$21,666.00	12/6/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		12/1/2024	40058	\$41,666.00	12/6/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		12/1/2024	40058	\$79,166.00	12/6/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		12/1/2024	40058	\$51,250.00	12/6/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		12/1/2024	40058	\$9,583.00	12/6/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		12/1/2024	40058	\$8,208.00	12/6/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		12/1/2024	40058	\$25,666.00	12/6/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		12/1/2024	40058	\$43,375.00	12/6/2024
10170	DEVELOPMENTAL SERVICES CENTER OF		12/1/2024	40058	\$20,333.00	12/6/2024
10173	NRG BUSINESS MARKETING		11/26/2024	40059	\$694.72	12/6/2024
17853	DIVERSEY INC		11/26/2024	40060	\$285.00	12/6/2024
10175	DON MOYER BOYS & GIRLS CLUB		11/1/2024	40061	\$7,131.00	12/6/2024
10175	DON MOYER BOYS & GIRLS CLUB		12/1/2024	40061	\$7,131.00	12/6/2024
10184	EAST BEND TOWNSHIP		11/5/2024	40062	\$25.00	12/6/2024
10185	EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER	11/1/2024	40063	\$5,166.00	12/6/2024
10185	EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER	12/1/2024	40063	\$5,166.00	12/6/2024
10186	EASTERN ILLINI ELECTRIC		11/27/2024	40064	\$449.08	12/6/2024
10186	EASTERN ILLINI ELECTRIC		11/27/2024	40065	\$20.90	12/6/2024
10186	EASTERN ILLINI ELECTRIC		11/27/2024	40066	\$20.00	12/6/2024
10186	EASTERN ILLINI ELECTRIC		11/27/2024	40067	\$20.00	12/6/2024
10186	EASTERN ILLINI ELECTRIC		11/27/2024	40068	\$20.00	12/6/2024
10186	EASTERN ILLINI ELECTRIC		11/27/2024	40069	\$13.50	12/6/2024

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10186	EASTERN ILLINI ELECTRIC		11/21/2024	40070	\$900.00	12/6/2024
10188	ECOLAB		11/26/2024	40071	\$137.15	12/6/2024
10188	ECOLAB		11/26/2024	40072	\$137.78	12/6/2024
20221	ERICA SCOTT		11/14/2024	40073	\$1,312.64	12/6/2024
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		12/1/2024	40074	\$2,500.00	12/6/2024
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		12/1/2024	40074	\$2,410.00	12/6/2024
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		12/1/2024	40074	\$14,865.00	12/6/2024
18345	FEDEX		11/21/2024	40075	\$35.15	12/6/2024
18345	FEDEX		11/21/2024	40076	\$136.58	12/6/2024
18345	FEDEX		11/28/2024	40076	\$81.82	12/6/2024
18349	FIDELITY SECURITY LIFE INSURANCE COMPANY		11/1/2024	40077	\$3,515.74	12/6/2024
10213	FIRST CHRISTIAN CHURCH		11/5/2024	40078	\$50.00	12/6/2024
10214	FIRST FOLLOWERS		12/1/2024	40079	\$5,791.00	12/6/2024
10214	FIRST FOLLOWERS		12/1/2024	40079	\$7,916.00	12/6/2024
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	11/22/2024	40080	\$16.50	12/6/2024
19924	FOX DEVELOPMENT CORPORATION		11/15/2024	40081	\$2,112.97	12/6/2024
19183	MATTIS AVENUE FREE METHODIST CHURCH		11/5/2024	40082	\$25.00	12/6/2024
19355	REGAN GILLAM		11/15/2024	40083	\$632.74	12/6/2024
10231	GOOD SHEPHERD LUTHERAN CHURCH		11/5/2024	40084	\$125.00	12/6/2024
20446	GOOD SPORT CAPTIONING INC		11/22/2024	40085	\$1,978.26	12/6/2024
10232	GORDON FOOD SERVICE		11/19/2024	40086	\$1,152.71	12/6/2024
10232	GORDON FOOD SERVICE		11/14/2024	40086	\$65.97	12/6/2024
10232	GORDON FOOD SERVICE		11/19/2024	40086	\$883.64	12/6/2024
10232	GORDON FOOD SERVICE		11/18/2024	40086	\$599.20	12/6/2024
10232	GORDON FOOD SERVICE		11/12/2024	40086	\$94.13	12/6/2024
19823	THOMAS GREY	GREY & ASSOCIATES	11/22/2024	40087	\$1,200.00	12/6/2024
10242	GROW IN ILLINOIS		12/1/2024	40088	\$13,140.00	12/6/2024
10250	HENSLEY TOWNSHIP		11/5/2024	40089	\$50.00	12/6/2024
10251	HESEL PARK CHRISTIAN REFORMED CHURCH		11/5/2024	40090	\$25.00	12/6/2024
10254	DCC PROPANE LLC	HICKSGAS	11/21/2024	40091	\$3,618.00	12/6/2024
19923	HILLVIEW LLC		11/19/2024	40092	\$916.66	12/6/2024
18378	HILLYARD INC	HILLYARD	11/22/2024	40093	\$49.42	12/6/2024
10257	HOLY CROSS CATHOLIC CHURCH		11/5/2024	40094	\$50.00	12/6/2024
10259	HOME DEPOT CREDIT SERVICES		11/19/2024	40095	\$16.87	12/6/2024
10259	HOME DEPOT CREDIT SERVICES		11/1/2024	40095	\$159.00	12/6/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	11/23/2024	40096	\$44.84	12/6/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	11/23/2024	40097	\$3,312.55	12/6/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	11/23/2024	40098	\$13,383.01	12/6/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	11/23/2024	40099	\$86.50	12/6/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	11/23/2024	40100	\$28,327.05	12/6/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	11/23/2024	40101	\$6,039.89	12/6/2024
18392	ILLINI CONTRACTORS SUPPLY, INC.		11/22/2024	40102	\$549.81	12/6/2024
18392	ILLINI CONTRACTORS SUPPLY, INC.		11/22/2024	40102	\$49.00	12/6/2024

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18392	ILLINI CONTRACTORS SUPPLY, INC.		11/22/2024	40102	\$279.00	12/6/2024
10265	ILLINI FS INC		11/6/2024	40103	\$22,480.20	12/6/2024
10267	ILLINI MATTRESS CO INC		11/25/2024	40104	\$1,355.00	12/6/2024
17903	ILLINI UNION ACCOUNTING		11/17/2024	40105	\$150.00	12/6/2024
17903	ILLINI UNION ACCOUNTING		10/31/2024	40105	\$350.00	12/6/2024
17903	ILLINI UNION ACCOUNTING		11/23/2024	40105	\$2,200.00	12/6/2024
10269	ILLINOIS AMERICAN WATER		10/24/2024	40106	\$158.84	12/6/2024
10269	ILLINOIS AMERICAN WATER		8/26/2024	40106	\$157.76	12/6/2024
10269	ILLINOIS AMERICAN WATER		11/26/2024	40107	\$54.92	12/6/2024
10269	ILLINOIS AMERICAN WATER		11/27/2024	40108	\$121.37	12/6/2024
10269	ILLINOIS AMERICAN WATER		11/22/2024	40109	\$358.94	12/6/2024
10269	ILLINOIS AMERICAN WATER		11/27/2024	40110	\$63.63	12/6/2024
10269	ILLINOIS AMERICAN WATER		11/26/2024	40111	\$255.04	12/6/2024
10269	ILLINOIS AMERICAN WATER		11/22/2024	40112	\$160.23	12/6/2024
10269	ILLINOIS AMERICAN WATER		11/21/2024	40113	\$26.06	12/6/2024
10269	ILLINOIS AMERICAN WATER		11/27/2024	40114	\$12.41	12/6/2024
18405	ILLINOIS SECRETARY OF STATE		12/31/2024	40115	\$151.00	12/6/2024
18405	ILLINOIS SECRETARY OF STATE		12/3/2024	40116	\$1,903.00	12/6/2024
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY	11/26/2024	40117	\$158.96	12/6/2024
20150	JACLYN KELLY		11/14/2024	40118	\$591.20	12/6/2024
10753	CHERIE KESLER		11/8/2024	40119	\$180.00	12/6/2024
10323	KOENIG BODY AND EQUIPMENT, INC.		11/21/2024	40120	\$478.04	12/6/2024
10333	LAWSON PRODUCTS INC		11/25/2024	40121	\$213.76	12/6/2024
19653	LENOVO (UNITED STATES) INC		11/13/2024	40122	\$504.00	12/6/2024
19653	LENOVO (UNITED STATES) INC		11/13/2024	40122	\$2,240.00	12/6/2024
19653	LENOVO (UNITED STATES) INC		11/14/2024	40122	\$5,873.00	12/6/2024
19653	LENOVO (UNITED STATES) INC		10/18/2024	40122	\$380.00	12/6/2024
19653	LENOVO (UNITED STATES) INC		10/25/2024	40122	\$2,400.00	12/6/2024
20102	LIFE VINEYARD CHURCH		11/5/2024	40123	\$50.00	12/6/2024
18809	LINK MEDIA OUTDOOR		11/25/2024	40124	\$1,550.00	12/6/2024
19517	LIVING WORD FAMILY CHURCH		11/5/2024	40125	\$25.00	12/6/2024
10346	LUDLOW TOWNSHIP		11/5/2024	40126	\$25.00	12/6/2024
19185	MAHOMET PUBLIC LIBRARY		11/5/2024	40127	\$50.00	12/6/2024
20447	ARTHUR L MANN	TEPPER & MANN P.C.	12/2/2024	40128	\$2,663.50	12/6/2024
10358	AUTOMATED COMMUNICATIONS, INC.	MARTIN ONE SOURCE INC	10/24/2024	40129	\$210.00	12/6/2024
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		11/20/2024	40130	\$195.12	12/6/2024
10362	MEADOWBROOK COMMUNITY CHURCH		11/5/2024	40131	\$75.00	12/6/2024
10364	MEDIACOM		11/21/2024	40132	\$256.95	12/6/2024
10364	MEDIACOM		11/21/2024	40132	\$256.95	12/6/2024
10366	MENARDS		11/26/2024	40133	\$49.99	12/6/2024
10366	MENARDS		11/22/2024	40133	\$71.64	12/6/2024
18473	MEYER CAPEL LAW OFFICE PC		11/14/2024	40134	\$158.00	12/6/2024
19066	MIDWEST AUTOSKINS LLC		11/22/2024	40135	\$148.75	12/6/2024

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19008	MILLENNIUM HEALTH LLC		11/30/2024	40136	\$240.00	12/6/2024
19226	MONICALS PIZZA CORP		11/19/2024	40137	\$368.38	12/6/2024
10380	MOUNT CALVARY BAPTIST CHURCH		11/5/2024	40138	\$25.00	12/6/2024
10381	MOUNT OLIVE BAPTIST CHURCH		11/5/2024	40139	\$25.00	12/6/2024
10389	NICOR GAS		11/21/2024	40140	\$4,918.00	12/6/2024
19186	OGDEN ROSE LIBRARY		11/5/2024	40141	\$25.00	12/6/2024
10406	P.F. PETTIBONE & CO.		11/19/2024	40142	\$492.95	12/6/2024
10791	ROSE PANEPINTO		10/26/2024	40143	\$316.25	12/6/2024
10411	PARKLAND COLLEGE		11/19/2024	40144	\$37,269.67	12/6/2024
10421	PENNSYLVANIA AVENUE BAPTIST CHURCH		11/5/2024	40145	\$50.00	12/6/2024
10422	PENSKE TRUCK LEASING CO, LP		11/6/2024	40146	\$671.58	12/6/2024
10422	PENSKE TRUCK LEASING CO, LP		11/6/2024	40146	\$638.36	12/6/2024
10422	PENSKE TRUCK LEASING CO, LP		11/6/2024	40146	\$1,141.12	12/6/2024
10422	PENSKE TRUCK LEASING CO, LP		11/6/2024	40146	\$721.42	12/6/2024
10422	PENSKE TRUCK LEASING CO, LP		11/6/2024	40146	\$707.44	12/6/2024
10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		11/1/2024	40147	\$3,831.00	12/6/2024
10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		12/1/2024	40147	\$3,831.00	12/6/2024
19187	PHILO ROAD CHURCH OF CHRIST		11/5/2024	40148	\$75.00	12/6/2024
10427	PHILO TOWNSHIP		11/5/2024	40149	\$25.00	12/6/2024
10428	PIATT COUNTY		11/22/2024	40150	\$150.00	12/6/2024
19188	PLUMBERS' AND PIPEFITTERS' LOCAL 149		11/5/2024	40151	\$25.00	12/6/2024
17993	PRINCE OF PEACE LUTHERAN CHURCH (POLLING PLACE)		11/5/2024	40152	\$50.00	12/6/2024
18413	PROMISE HEALTHCARE		12/1/2024	40153	\$27,500.00	12/6/2024
18413	PROMISE HEALTHCARE		12/1/2024	40153	\$8,923.00	12/6/2024
10447	PURITY PLUS WATER SYSTEMS		11/25/2024	40154	\$54.60	12/6/2024
18528	RAHN EQUIPMENT COMPANY CORP		11/20/2024	40155	\$1,298.00	12/6/2024
18528	RAHN EQUIPMENT COMPANY CORP		11/26/2024	40155	\$316.00	12/6/2024
19190	RANTOUL RECREATION DEPARTMENT		11/5/2024	40156	\$50.00	12/6/2024
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		12/1/2024	40157	\$11,666.00	12/6/2024
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		12/1/2024	40157	\$6,250.00	12/6/2024
10468	RAY O'HERRON CO., INC.		11/21/2024	40158	\$159.44	12/6/2024
10468	RAY O'HERRON CO., INC.		11/25/2024	40158	\$121.25	12/6/2024
10468	RAY O'HERRON CO., INC.		11/25/2024	40158	\$101.72	12/6/2024
10468	RAY O'HERRON CO., INC.		11/26/2024	40158	\$984.83	12/6/2024
10468	RAY O'HERRON CO., INC.		11/27/2024	40158	\$78.98	12/6/2024
10468	RAY O'HERRON CO., INC.		11/27/2024	40158	\$117.95	12/6/2024
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		11/13/2024	40159	\$2,510.08	12/6/2024
10482	REPUBLIC SERVICES #729		11/20/2024	40160	\$581.87	12/6/2024
19831	ANTHONY RIGANO		11/14/2024	40161	\$1,238.94	12/6/2024
10488	ROSECRANCE, INC.		12/1/2024	40162	\$7,052.00	12/6/2024
10488	ROSECRANCE, INC.		12/1/2024	40162	\$6,431.00	12/6/2024
10488	ROSECRANCE, INC.		12/1/2024	40162	\$28,000.00	12/6/2024
10488	ROSECRANCE, INC.		12/1/2024	40162	\$25,833.00	12/6/2024

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10488	ROSECRANCE, INC.		12/1/2024	40162	\$8,333.00	12/6/2024
10488	ROSECRANCE, INC.		12/1/2024	40162	\$15,575.00	12/6/2024
19192	ROYAL COMMUNITY BUILDING		11/5/2024	40163	\$25.00	12/6/2024
10494	SADORUS TOWNSHIP		11/5/2024	40164	\$75.00	12/6/2024
10496	SALVATION ARMY		11/5/2024	40165	\$25.00	12/6/2024
19193	SAVOY RECREATION CENTER		11/5/2024	40166	\$75.00	12/6/2024
10504	SCOTT TOWNSHIP		11/5/2024	40167	\$40.00	12/6/2024
18544	SENTRY SECURITY FASTENERS, INC		11/21/2024	40168	\$521.16	12/6/2024
10511	SIDNEY TOWNSHIP		11/5/2024	40169	\$50.00	12/6/2024
10513	SOMER TOWNSHIP		11/5/2024	40170	\$25.00	12/6/2024
10525	ST. PETER'S UNITED CHURCH OF CHRIST		11/5/2024	40171	\$100.00	12/6/2024
18567	STAN'S SPORTSWORLD, INC		11/18/2024	40172	\$300.00	12/6/2024
10526	STANTON TOWNSHIP		11/5/2024	40173	\$25.00	12/6/2024
10531	STAR UNIFORMS		11/2/2024	40174	\$324.80	12/6/2024
10520	T-MOBILE		11/16/2024	40175	\$288.36	12/6/2024
10520	T-MOBILE		11/16/2024	40176	\$332.34	12/6/2024
18412	TERRAPIN STATION SOBER LIVING NFP INC		12/1/2024	40177	\$7,406.00	12/6/2024
19194	THE CHURCH OF THE LIVING GOD		11/5/2024	40178	\$75.00	12/6/2024
18578	THE CINCINNATI INSURANCE COMPANY		11/1/2024	40179	\$115.50	12/6/2024
19195	THE GATHERING PLACE		11/5/2024	40180	\$125.00	12/6/2024
19800	THE ORIGINAL LAWN GUYS		11/23/2024	40181	\$300.00	12/6/2024
19196	THOMASBORO FIRE STATION		11/5/2024	40182	\$25.00	12/6/2024
19197	TOLONO PUBLIC LIBRARY		11/5/2024	40183	\$100.00	12/6/2024
10085	NIENHOUSE GROUP INC.	TRAC SOLUTIONS	10/31/2024	40184	\$1,616.00	12/6/2024
19729	TRINITY SERVICES GROUP, INC		11/22/2024	40185	\$5,975.45	12/6/2024
19729	TRINITY SERVICES GROUP, INC		11/22/2024	40185	\$1,052.16	12/6/2024
19729	TRINITY SERVICES GROUP, INC		11/17/2024	40185	\$818.33	12/6/2024
19729	TRINITY SERVICES GROUP, INC		11/29/2024	40185	\$5,332.89	12/6/2024
10568	TWIN CITY BIBLE CHURCH		11/5/2024	40187	\$75.00	12/6/2024
18590	TWIN CITY INDUSTRIAL RUBBER HOSE & HYDRAULICS INC		11/26/2024	40188	\$119.48	12/6/2024
10583	UNIVERSITY OF ILLINOIS		11/5/2024	40189	\$75.00	12/6/2024
10583	UNIVERSITY OF ILLINOIS		12/1/2024	40190	\$10,730.00	12/6/2024
10583	UNIVERSITY OF ILLINOIS		5/24/2024	40191	\$279.05	12/6/2024
10583	UNIVERSITY OF ILLINOIS		8/26/2024	40191	\$1,674.06	12/6/2024
10583	UNIVERSITY OF ILLINOIS		11/21/2024	40192	\$2,200.00	12/6/2024
10583	UNIVERSITY OF ILLINOIS		11/25/2024	40193	\$7,007.50	12/6/2024
10595	UP CENTER OF CHAMPAIGN COUNTY		12/1/2024	40194	\$15,838.00	12/6/2024
10597	URBANA ADULT EDUCATION		12/1/2024	40195	\$6,726.00	12/6/2024
10861	MAURICIO VEGA-CORDOBA		11/27/2024	40196	\$262.50	12/6/2024
10861	MAURICIO VEGA-CORDOBA		11/26/2024	40196	\$262.50	12/6/2024
10861	MAURICIO VEGA-CORDOBA		11/25/2024	40196	\$262.50	12/6/2024
10605	VERIZON WIRELESS		11/8/2024	40197	\$167.06	12/6/2024
10605	VERIZON WIRELESS		11/22/2024	40198	\$720.26	12/6/2024

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10605	VERIZON WIRELESS		11/19/2024	40199	\$420.56	12/6/2024
10605	VERIZON WIRELESS		11/19/2024	40199	\$36.21	12/6/2024
10605	VERIZON WIRELESS		11/19/2024	40200	\$86.43	12/6/2024
10605	VERIZON WIRELESS		11/19/2024	40201	\$2,447.20	12/6/2024
10605	VERIZON WIRELESS		11/15/2024	40202	\$98.92	12/6/2024
10605	VERIZON WIRELESS		11/20/2024	40203	\$294.23	12/6/2024
10605	VERIZON WIRELESS		11/22/2024	40204	\$76.02	12/6/2024
10605	VERIZON WIRELESS		11/19/2024	40205	\$42.81	12/6/2024
10605	VERIZON WIRELESS		11/19/2024	40206	\$180.84	12/6/2024
18152	VILLAGE OF FISHER		11/5/2024	40207	\$75.00	12/6/2024
18052	VILLAGE OF HOMER		11/5/2024	40208	\$25.00	12/6/2024
10627	VILLAGE OF RANTOUL		11/21/2024	40209	\$36,545.00	12/6/2024
10637	VINEYARD CHURCH		11/5/2024	40210	\$50.00	12/6/2024
10638	ELAN FINANCIAL SERVICES		11/26/2024	40211	\$854.73	12/6/2024
10638	ELAN FINANCIAL SERVICES		11/20/2024	40212	\$1,577.82	12/6/2024
10638	ELAN FINANCIAL SERVICES		11/21/2024	40213	\$695.00	12/6/2024
10638	ELAN FINANCIAL SERVICES		11/20/2024	40213	\$734.45	12/6/2024
10638	ELAN FINANCIAL SERVICES		11/19/2024	40213	\$44.10	12/6/2024
10638	ELAN FINANCIAL SERVICES		11/18/2024	40213	-\$43.39	12/6/2024
10638	ELAN FINANCIAL SERVICES		12/2/2024	40213	\$1,238.65	12/6/2024
10638	ELAN FINANCIAL SERVICES		11/20/2024	40213	\$10.70	12/6/2024
10638	ELAN FINANCIAL SERVICES		12/2/2024	40213	\$1,193.41	12/6/2024
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS		11/22/2024	40214	\$805.00	12/6/2024
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS		11/22/2024	40214	\$658.00	12/6/2024
10676	WEX BANK		11/30/2024	40215	\$593.66	12/6/2024
10676	WEX BANK		11/23/2024	40216	\$182.94	12/6/2024
10676	WEX BANK		11/30/2024	40217	\$504.49	12/6/2024
10676	WEX BANK		11/23/2024	40218	\$726.31	12/6/2024
10676	WEX BANK		11/30/2024	40219	\$121.97	12/6/2024
10676	WEX BANK		11/30/2024	40220	\$15,687.64	12/6/2024
10676	WEX BANK		11/30/2024	40221	\$6,496.16	12/6/2024
10683	WIN RECOVERY INC		12/1/2024	40222	\$15,250.00	12/6/2024
10685	WINDSOR ROAD CHRISTIAN CHURCH		11/5/2024	40223	\$25.00	12/6/2024
18608	WINTER EQUIPMENT COMPANY, INC		11/20/2024	40224	\$877.85	12/6/2024
20419	OSAORE AIDEYAN		11/5/2024	40225	\$226.34	12/6/2024
10895	VINCENT ALDUNATE		11/5/2024	40226	\$220.00	12/6/2024
10895	VINCENT ALDUNATE		11/5/2024	40226	\$82.50	12/6/2024
20420	LEVI ALGOZINO		11/5/2024	40227	\$225.00	12/6/2024
20372	MARCELA ALVAREZ		11/5/2024	40228	\$86.25	12/6/2024
20373	DAVE ALVAREZ		11/5/2024	40229	\$86.25	12/6/2024
19126	ANNE ANDERSON		11/5/2024	40230	\$226.34	12/6/2024
19443	PATRICIA ANTON		11/5/2024	40231	\$230.00	12/6/2024
10909	ANTHONY ARNOLD		11/6/2024	40232	\$96.80	12/6/2024

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20431	SIMONE ASKIMENTYEVAA		11/2/2024	40233	\$45.00	12/6/2024
19485	AMY BAILEY		11/5/2024	40234	\$220.00	12/6/2024
20352	ERIN BARKLEY		11/5/2024	40235	\$230.00	12/6/2024
10928	EVAN BARNHART		11/2/2024	40236	\$85.44	12/6/2024
20342	MATTHEW BASTIANEN		11/5/2024	40237	\$220.00	12/6/2024
20342	MATTHEW BASTIANEN		11/5/2024	40238	\$75.00	12/6/2024
10933	LAURA BAUER		11/5/2024	40239	\$237.68	12/6/2024
19680	RUSSELL BEDFORD		11/5/2024	40240	\$235.72	12/6/2024
19260	MIKE BEHRENS		11/6/2024	40241	\$131.86	12/6/2024
10942	JOYCE BELL		11/5/2024	40242	\$235.00	12/6/2024
10943	PHILLIP BELL		11/5/2024	40243	\$237.01	12/6/2024
20354	RAPHAEL BENNET		11/5/2024	40244	\$225.00	12/6/2024
10948	ROBERTA E BENSCHNEIDER		11/5/2024	40245	\$230.00	12/6/2024
10961	CHARLES BLATTI		11/5/2024	40246	\$237.68	12/6/2024
20350	TERESA BODECKER		11/5/2024	40247	\$241.03	12/6/2024
20350	TERESA BODECKER		11/5/2024	40248	\$37.50	12/6/2024
20344	KATHERINE BRAUGHT		11/5/2024	40249	\$235.00	12/6/2024
20353	MELISSA BREEN		11/5/2024	40250	\$229.02	12/6/2024
20355	PEYTON BREHM		11/5/2024	40251	\$220.00	12/6/2024
10982	JENNIFER BREWER		11/5/2024	40252	\$235.00	12/6/2024
20348	WILLIAM BROWN		11/5/2024	40253	\$281.25	12/6/2024
20348	WILLIAM BROWN		11/5/2024	40254	\$239.69	12/6/2024
10992	ANDY BUHR		11/5/2024	40255	\$156.38	12/6/2024
19132	KEVIN BURNER		11/5/2024	40256	\$237.68	12/6/2024
10998	ERIC BUSSELL		11/6/2024	40257	\$78.40	12/6/2024
20378	JACQUELYN BUTTS		11/5/2024	40258	\$138.75	12/6/2024
20378	JACQUELYN BUTTS		11/5/2024	40259	\$220.00	12/6/2024
20360	KELLY CANNON		11/5/2024	40260	\$220.00	12/6/2024
19406	ALLANA CARLSON		11/5/2024	40261	\$230.00	12/6/2024
20362	KAREN CARNEY		11/5/2024	40262	\$238.35	12/6/2024
20359	ROMAN CHEKANOV		11/5/2024	40263	\$220.00	12/6/2024
11021	KARIN REAY CHONOLES IMLAY		11/5/2024	40264	\$230.00	12/6/2024
19173	JOANNE CHOU		11/5/2024	40265	\$230.00	12/6/2024
20070	CHRISTOPHER CLARK		11/5/2024	40266	\$220.00	12/6/2024
11028	MURRAY CLIFTON		11/5/2024	40267	\$230.00	12/6/2024
11030	KATHRYN COFFER		11/5/2024	40268	\$220.00	12/6/2024
20357	ADRIA L COFFER		11/5/2024	40269	\$220.00	12/6/2024
20345	JOSHUA COHLEY		11/5/2024	40270	\$183.75	12/6/2024
20345	JOSHUA COHLEY		11/5/2024	40271	\$220.00	12/6/2024
10149	COMPROMISE TOWNSHIP (POLLING PLACE)		11/5/2024	40272	\$100.00	12/6/2024
20358	MICHAEL CONDOS		11/5/2024	40273	\$220.00	12/6/2024
19039	PAMELA R COOLEY		11/5/2024	40274	\$382.50	12/6/2024
20339	AARON COUNCILMAN		11/5/2024	40275	\$153.75	12/6/2024

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20339	AARON COUNCILMAN		11/5/2024	40276	\$220.00	12/6/2024
20361	STEPHEN COX		11/5/2024	40277	\$242.37	12/6/2024
20363	BRENDA CRADDOCK		11/5/2024	40278	\$220.00	12/6/2024
11055	MIKE CUNNINGHAM		11/5/2024	40279	\$245.05	12/6/2024
11056	KARON K CURRIE		11/5/2024	40280	\$230.00	12/6/2024
20333	BRITT DAHLIN		11/5/2024	40281	\$228.35	12/6/2024
20368	ROBERT DALHAUS		11/5/2024	40282	\$233.71	12/6/2024
20365	AMELIE DALLERBA		11/5/2024	40283	\$220.00	12/6/2024
11072	ROBERT F DAVIS		11/5/2024	40284	\$230.00	12/6/2024
20347	JANET DECKER		11/5/2024	40285	\$231.03	12/6/2024
20347	JANET DECKER		11/5/2024	40286	\$127.50	12/6/2024
20063	MARK DEWING		11/5/2024	40287	\$174.25	12/6/2024
11086	MATTHEW DILLON		11/6/2024	40288	\$114.25	12/6/2024
20364	KENNETH DOLIN		11/5/2024	40289	\$220.00	12/6/2024
20366	CRAIG DONOHO		11/5/2024	40290	\$230.00	12/6/2024
11095	DAVID DORMAN		11/5/2024	40291	\$220.00	12/6/2024
19051	DANA DOW		11/5/2024	40292	\$220.00	12/6/2024
20367	STEPHEN DUNN		11/5/2024	40293	\$238.35	12/6/2024
11106	SHERYL DYCK		11/5/2024	40294	\$225.00	12/6/2024
20071	DONNA EPPS		11/6/2024	40295	\$337.50	12/6/2024
11139	JAMES FALLAW		11/5/2024	40296	\$309.25	12/6/2024
20422	LINDA FINROCK		11/5/2024	40297	\$352.50	12/6/2024
20381	SAM FISHEL		11/5/2024	40298	\$240.36	12/6/2024
11149	BEVERLY JEAN FLOOD		11/5/2024	40299	\$281.25	12/6/2024
11152	MICHAEL FOLK		11/5/2024	40300	\$230.00	12/6/2024
19120	TRENT FORD		11/5/2024	40301	\$231.70	12/6/2024
19014	MARK FRIEDMAN		11/5/2024	40302	\$172.50	12/6/2024
20380	JONATHAN FRY		11/5/2024	40303	\$247.06	12/6/2024
11174	ROBERT FURTNEY		11/5/2024	40304	\$106.18	12/6/2024
20382	DAVID GAARSOE		11/5/2024	40305	\$230.00	12/6/2024
20423	IVA GLOGOVAC		11/5/2024	40306	\$220.00	12/6/2024
11197	CHAD GOLDENSTEIN		11/6/2024	40307	\$95.95	12/6/2024
11198	MARCEY GOLDSTEIN		11/5/2024	40308	\$230.00	12/6/2024
11208	BETH GREGORY		11/5/2024	40309	\$220.00	12/6/2024
19393	JODY GROFF		11/5/2024	40310	\$231.03	12/6/2024
20385	MICHAEL J HANEY		11/5/2024	40311	\$230.00	12/6/2024
11225	CHRIS HANNAUER		11/5/2024	40312	\$220.00	12/6/2024
19069	ALLAN HANS		11/5/2024	40313	\$220.00	12/6/2024
11231	WENDY HARRIS		11/5/2024	40314	\$230.00	12/6/2024
20374	MATTHEW HART		11/5/2024	40315	\$85.00	12/6/2024
19073	KENT HAWTHORNE		11/5/2024	40316	\$235.00	12/6/2024
19073	KENT HAWTHORNE		11/5/2024	40316	\$33.75	12/6/2024
20074	LILLIAN HELMS		11/5/2024	40317	\$220.00	12/6/2024

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20424	VERONICA HEMRICH		11/5/2024	40318	\$230.00	12/6/2024
20384	MATTHEW HENSHAW		11/5/2024	40319	\$239.02	12/6/2024
11252	GEORGE HESS		11/5/2024	40320	\$235.00	12/6/2024
20075	ROBIN HILL		11/5/2024	40321	\$241.70	12/6/2024
20370	FRANCIS HITCHENS		11/5/2024	40322	\$230.00	12/6/2024
20370	FRANCIS HITCHENS		11/5/2024	40323	\$360.00	12/6/2024
19515	TODD HITT		11/6/2024	40324	\$108.05	12/6/2024
20072	TANJA HODGES		11/5/2024	40325	\$226.34	12/6/2024
11268	SUSAN C HOPKINS		11/5/2024	40326	\$230.00	12/6/2024
20383	KATHARINE HOSKINSON		11/5/2024	40327	\$230.00	12/6/2024
20383	KATHARINE HOSKINSON		11/5/2024	40328	\$225.00	12/6/2024
20386	ABIGAIL ISLAS		11/5/2024	40329	\$220.00	12/6/2024
20388	MARK JAEGER		11/5/2024	40330	\$220.00	12/6/2024
20388	MARK JAEGER		11/5/2024	40331	\$318.75	12/6/2024
11291	JEANETTE A JASPER		11/5/2024	40332	\$220.00	12/6/2024
11293	DENNY JAYNE		11/6/2024	40333	\$144.68	12/6/2024
11295	LOUISE CHRISTY JOHNS		11/14/2024	40334	\$237.68	12/6/2024
20346	ROBIN JONES		11/5/2024	40335	\$183.75	12/6/2024
20346	ROBIN JONES		11/5/2024	40336	\$230.00	12/6/2024
20078	LOIS KAIN		11/5/2024	40337	\$210.00	12/6/2024
20444	ERIC KAISER		11/5/2024	40338	\$75.00	12/6/2024
11313	JOHN KEITH		11/5/2024	40339	\$140.66	12/6/2024
20425	SIMRAH KHAN		11/5/2024	40340	\$220.00	12/6/2024
19478	AMY KILGUS CHAMLEY		11/5/2024	40341	\$237.68	12/6/2024
20079	DUANE KIMME		11/5/2024	40342	\$238.35	12/6/2024
20340	MICHAEL E KOBEL		11/5/2024	40343	\$186.97	12/6/2024
20340	MICHAEL E KOBEL		11/5/2024	40344	\$220.00	12/6/2024
20389	CHRISTINA KUNKA		11/5/2024	40345	\$230.00	12/6/2024
19133	CARLA KURTZ		11/5/2024	40346	\$220.00	12/6/2024
20055	LANDYN CHAMBERS		11/13/2024	40347	\$60.00	12/6/2024
19161	STUART LEVY		11/5/2024	40348	\$230.00	12/6/2024
20393	CHAD LEWIS		11/5/2024	40349	\$229.69	12/6/2024
20392	LILY LI		11/5/2024	40350	\$226.34	12/6/2024
11366	JEFFREY LITTLE		11/2/2024	40351	\$101.11	12/6/2024
20390	MELANIE LOOTS		11/5/2024	40352	\$227.01	12/6/2024
19370	ROE MACLIN		11/5/2024	40353	\$220.00	12/6/2024
20397	CHLARI RUNDALL MADRIGAL		11/5/2024	40354	\$220.00	12/6/2024
20084	KAY MAHANNAH		11/5/2024	40355	\$220.00	12/6/2024
11382	LYNN MAHIN		11/5/2024	40356	\$146.25	12/6/2024
11382	LYNN MAHIN		11/5/2024	40356	\$220.00	12/6/2024
11387	CYNTHIA D MANN		11/5/2024	40357	\$220.00	12/6/2024
20395	JACQUELINE MARTIN		11/5/2024	40358	\$220.00	12/6/2024
11400	JOYCE MAST		11/5/2024	40359	\$220.00	12/6/2024

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20319	MATTHEW LINSNER		11/5/2024	40360	\$239.02	12/6/2024
20394	ERIC MATTHEWS		11/5/2024	40361	\$241.75	12/6/2024
19439	LYNN MCCOY		11/5/2024	40362	\$247.06	12/6/2024
19454	ELIZABETH NOTZ MCELHINEY		11/5/2024	40363	\$220.00	12/6/2024
20396	KIMBERLY MCLAUGHLIN-GARRISON		11/14/2024	40364	\$220.00	12/6/2024
20083	DESIREE Y MCMILLION		11/5/2024	40365	\$238.35	12/6/2024
19156	DARYL MELING		11/5/2024	40366	\$230.00	12/6/2024
20096	BENJAMIN MENDENHALL		11/5/2024	40367	\$225.00	12/6/2024
19671	GAIL MEYERS		11/5/2024	40368	\$227.68	12/6/2024
20098	JEREMY MICHELSON		11/5/2024	40369	\$243.04	12/6/2024
20398	SUSAN MILLER		11/5/2024	40370	\$220.00	12/6/2024
11447	JULIE MILLS		11/5/2024	40371	\$230.00	12/6/2024
20086	DEBRA NELSON		11/5/2024	40372	\$236.34	12/6/2024
19451	PHILIP NYMAN		11/5/2024	40373	\$230.00	12/6/2024
11491	TIM OSTERBUR		11/6/2024	40374	\$103.17	12/6/2024
20087	CLINT OURSO		11/5/2024	40375	\$235.00	12/6/2024
19391	ALLEN PARRISH		11/5/2024	40376	\$243.06	12/6/2024
20351	NICOLE BROMLEY PEARSE		11/5/2024	40377	\$230.00	12/6/2024
20403	HANNAH PERHAI-JOSEK		11/5/2024	40378	\$220.00	12/6/2024
20402	TYLER PETERSEN		11/5/2024	40379	\$246.39	12/6/2024
19459	WENDY PETRUZZELLO		11/5/2024	40380	\$230.00	12/6/2024
20401	COLLEEN PIHL		11/5/2024	40381	\$240.36	12/6/2024
20401	COLLEEN PIHL		11/5/2024	40382	\$37.50	12/6/2024
20404	NELL PINGLETON		11/5/2024	40383	\$230.00	12/6/2024
11532	JULIE PORCHEDDU		11/5/2024	40384	\$220.00	12/6/2024
19715	SUSAN POTTER		11/6/2024	40385	\$443.34	12/6/2024
20400	ALEXANDRIA PURNELL		11/5/2024	40386	\$220.00	12/6/2024
11550	JAMES QUINLAN		11/6/2024	40387	\$117.26	12/6/2024
19693	MAUREEN RADI		11/5/2024	40388	\$240.00	12/6/2024
19400	LILIAN RANSEL		11/5/2024	40389	\$97.50	12/6/2024
20376	GERALD RAY		11/5/2024	40390	\$67.50	12/6/2024
20405	MARK REIFSTECK		11/5/2024	40391	\$239.74	12/6/2024
20418	ANN REISNER		11/5/2024	40392	\$416.25	12/6/2024
19441	REBECCA RICHARDSON		11/5/2024	40393	\$246.39	12/6/2024
11563	GEORGE ROADCAP		11/5/2024	40394	\$231.03	12/6/2024
11572	ELIZABETH ROGERS		11/5/2024	40395	\$237.07	12/6/2024
20406	JACINDA ROGERS		11/5/2024	40396	\$220.00	12/6/2024
19667	ALEXANDER ROUNDS		11/5/2024	40397	\$220.00	12/6/2024
11579	TIM ROWELL		11/5/2024	40398	\$231.34	12/6/2024
20377	LINDA SACAUSKAS		11/14/2024	40399	\$231.03	12/6/2024
20377	LINDA SACAUSKAS		11/5/2024	40400	\$345.00	12/6/2024
19471	MICHAEL SCHAMER		11/5/2024	40401	\$240.41	12/6/2024
20408	SARAH SCHWARTZ		11/5/2024	40402	\$220.00	12/6/2024

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20409	KAI SCHWARTZ		11/5/2024	40403	\$220.00	12/6/2024
19121	ISABEL SCOTT		11/5/2024	40404	\$227.68	12/6/2024
19416	NICHOLAS J SERAPHIN		11/5/2024	40405	\$220.00	12/6/2024
20411	ELIZABETH SHACK		11/5/2024	40406	\$225.00	12/6/2024
20410	ANNE H SILVIS		11/5/2024	40407	\$230.00	12/6/2024
11622	EMILY SINGER		11/5/2024	40408	\$243.04	12/6/2024
20375	SAM SMITH		11/5/2024	40409	\$140.25	12/6/2024
19172	DAVID SOONG		11/5/2024	40410	\$230.00	12/6/2024
10524	ST. MATTHEW'S LUTHERAN CHURCH (POLLING PLACE)		11/5/2024	40411	\$100.00	12/6/2024
20088	DAVID STECKEL		11/5/2024	40412	\$220.00	12/6/2024
20426	MARTHA SULZEN		11/5/2024	40414	\$230.00	12/6/2024
20056	SUSAN KAUTZER		11/5/2024	40415	\$71.25	12/6/2024
20056	SUSAN KAUTZER		11/5/2024	40416	\$127.50	12/6/2024
20369	CHRISTIAN SUTTON		11/6/2024	40417	\$240.00	12/6/2024
20407	LEVI SWISHER		11/5/2024	40418	\$225.00	12/6/2024
20412	JOCELYN TURNER-ADAMS		11/5/2024	40419	\$229.69	12/6/2024
19487	JOYCE WALDEN		11/5/2024	40420	\$220.00	12/6/2024
11714	KARA WALKER		11/5/2024	40421	\$134.99	12/6/2024
11715	ANNETTE WALKER		11/5/2024	40422	\$220.00	12/6/2024
11717	SHERRISE WALKER		11/5/2024	40423	\$220.00	12/6/2024
11717	SHERRISE WALKER		11/5/2024	40423	\$202.50	12/6/2024
20414	ANGELIQUE WALKER		11/5/2024	40424	\$220.00	12/6/2024
20416	NATHAN WELLS		11/5/2024	40425	\$235.05	12/6/2024
20416	NATHAN WELLS		11/5/2024	40426	\$90.00	12/6/2024
11737	AMY WHELPLEY		11/5/2024	40427	\$220.00	12/6/2024
19413	JUDY WIERSCHEM		11/5/2024	40428	\$227.68	12/6/2024
19125	SCOTT WIESBROOK		11/5/2024	40429	\$239.74	12/6/2024
20341	ANITA WILLIAMS		11/5/2024	40430	\$229.02	12/6/2024
20341	ANITA WILLIAMS		11/5/2024	40431	\$322.50	12/6/2024
20417	BRIANNA WILLIAMS		11/5/2024	40432	\$250.00	12/6/2024
20415	MARY ANNE WILSON		11/5/2024	40433	\$240.41	12/6/2024
20379	PHYLLIS WINTERS-WILLIAMS		11/5/2024	40434	\$230.00	12/6/2024
20379	PHYLLIS WINTERS-WILLIAMS		11/5/2024	40435	\$90.00	12/6/2024
20091	JAMES WITTE		11/5/2024	40436	\$237.01	12/6/2024
11758	ELIZABETH WOHLGEMUTH		11/5/2024	40437	\$348.75	12/6/2024
11758	ELIZABETH WOHLGEMUTH		11/5/2024	40437	\$230.00	12/6/2024
20100	KRISTIN WRIGHT		11/5/2024	40438	\$230.00	12/6/2024
11779	STANLEY ZEHR		11/5/2024	40439	\$143.79	12/6/2024
19681	BRIAN ZEIFANG		11/5/2024	40440	\$249.74	12/6/2024
19418	DAVID R ZEMAN		11/5/2024	40441	\$227.01	12/6/2024
20399	STACEY ZULAUF-MULDERINK		11/5/2024	40442	\$227.01	12/6/2024
100	EMPLOYEE VENDOR		12/1/2024	40443	\$89.95	12/6/2024
100	EMPLOYEE VENDOR		11/26/2024	40444	\$150.00	12/6/2024

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100	EMPLOYEE VENDOR		11/14/2024	40445	\$103.18	12/6/2024
100	EMPLOYEE VENDOR		11/21/2024	40446	\$108.21	12/6/2024
100	EMPLOYEE VENDOR		11/21/2024	40447	\$233.00	12/6/2024
100	EMPLOYEE VENDOR		10/11/2024	40448	\$191.62	12/6/2024
100	EMPLOYEE VENDOR		12/2/2024	40449	\$745.00	12/6/2024
100	EMPLOYEE VENDOR		11/22/2024	40450	\$177.55	12/6/2024
100	EMPLOYEE VENDOR		11/20/2024	40451	\$105.86	12/6/2024
100	EMPLOYEE VENDOR		11/20/2024	40452	\$150.00	12/6/2024
100	EMPLOYEE VENDOR		11/25/2024	40453	\$385.00	12/6/2024
100	EMPLOYEE VENDOR		11/12/2024	40454	\$276.00	12/6/2024
100	EMPLOYEE VENDOR		11/22/2024	40455	\$399.00	12/6/2024
100	EMPLOYEE VENDOR		11/27/2024	40456	\$13.40	12/6/2024
100	EMPLOYEE VENDOR		11/26/2024	40457	\$40.60	12/6/2024
100	EMPLOYEE VENDOR		11/19/2024	40458	\$101.57	12/6/2024
100	EMPLOYEE VENDOR		11/24/2024	40459	\$369.92	12/6/2024
100	EMPLOYEE VENDOR		12/2/2024	40460	\$293.75	12/6/2024
100	EMPLOYEE VENDOR		11/23/2024	40461	\$114.99	12/6/2024
100	EMPLOYEE VENDOR		11/22/2024	40462	\$48.04	12/6/2024
100	EMPLOYEE VENDOR		11/22/2024	40463	\$1,184.41	12/6/2024
100	EMPLOYEE VENDOR		11/25/2024	40464	\$385.00	12/6/2024
100	EMPLOYEE VENDOR		11/26/2024	40465	\$524.00	12/6/2024
100	EMPLOYEE VENDOR		11/5/2024	40466	\$190.28	12/6/2024
100	EMPLOYEE VENDOR		11/20/2024	40467	\$57.08	12/6/2024
100	EMPLOYEE VENDOR		11/22/2024	40468	\$13.98	12/6/2024
100	EMPLOYEE VENDOR		11/21/2024	40469	\$129.85	12/6/2024
100	EMPLOYEE VENDOR		11/22/2024	40470	\$276.00	12/6/2024
100	EMPLOYEE VENDOR		11/18/2024	40471	\$46.50	12/6/2024
100	EMPLOYEE VENDOR		11/5/2024	40472	\$190.28	12/6/2024
100	EMPLOYEE VENDOR		11/27/2024	40473	\$58.96	12/6/2024
100	EMPLOYEE VENDOR		11/25/2024	40474	\$78.39	12/6/2024
100	EMPLOYEE VENDOR		11/19/2024	40475	\$93.00	12/6/2024
100	EMPLOYEE VENDOR		11/25/2024	40476	\$315.41	12/6/2024
100	EMPLOYEE VENDOR		11/23/2024	40477	\$16.00	12/6/2024
131	JURY VENDOR		11/15/2024	40478	\$11.80	12/6/2024
131	JURY VENDOR		11/21/2024	40479	\$36.80	12/6/2024
131	JURY VENDOR		11/21/2024	40480	\$13.60	12/6/2024
131	JURY VENDOR		11/15/2024	40481	\$22.40	12/6/2024
131	JURY VENDOR		11/21/2024	40482	\$24.80	12/6/2024
131	JURY VENDOR		11/21/2024	40483	\$11.20	12/6/2024
131	JURY VENDOR		11/15/2024	40484	\$23.60	12/6/2024
131	JURY VENDOR		11/21/2024	40485	\$14.20	12/6/2024
131	JURY VENDOR		11/15/2024	40486	\$35.60	12/6/2024
131	JURY VENDOR		11/15/2024	40487	\$22.00	12/6/2024

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131	JURY VENDOR		11/15/2024	40488	\$11.80	12/6/2024
131	JURY VENDOR		11/21/2024	40489	\$21.20	12/6/2024
131	JURY VENDOR		11/15/2024	40490	\$22.40	12/6/2024
131	JURY VENDOR		11/21/2024	40491	\$11.80	12/6/2024
131	JURY VENDOR		11/21/2024	40492	\$14.20	12/6/2024
131	JURY VENDOR		11/15/2024	40493	\$51.60	12/6/2024
131	JURY VENDOR		11/15/2024	40494	\$34.40	12/6/2024
131	JURY VENDOR		11/15/2024	40495	\$66.00	12/6/2024
131	JURY VENDOR		11/21/2024	40496	\$13.60	12/6/2024
131	JURY VENDOR		11/21/2024	40497	\$23.20	12/6/2024
131	JURY VENDOR		11/21/2024	40498	\$17.20	12/6/2024
131	JURY VENDOR		11/21/2024	40499	\$35.60	12/6/2024
131	JURY VENDOR		11/15/2024	40500	\$38.00	12/6/2024
131	JURY VENDOR		11/15/2024	40501	\$44.40	12/6/2024
131	JURY VENDOR		11/21/2024	40502	\$44.00	12/6/2024
131	JURY VENDOR		11/21/2024	40503	\$33.20	12/6/2024
131	JURY VENDOR		11/15/2024	40504	\$32.00	12/6/2024
131	JURY VENDOR		11/21/2024	40505	\$14.20	12/6/2024
131	JURY VENDOR		11/21/2024	40506	\$36.80	12/6/2024
131	JURY VENDOR		11/15/2024	40507	\$36.80	12/6/2024
131	JURY VENDOR		11/21/2024	40508	\$11.80	12/6/2024
131	JURY VENDOR		11/21/2024	40509	\$22.40	12/6/2024
131	JURY VENDOR		11/15/2024	40510	\$16.00	12/6/2024
131	JURY VENDOR		11/21/2024	40511	\$12.40	12/6/2024
131	JURY VENDOR		11/15/2024	40512	\$33.20	12/6/2024
131	JURY VENDOR		11/15/2024	40513	\$39.00	12/6/2024
131	JURY VENDOR		11/21/2024	40514	\$26.00	12/6/2024
131	JURY VENDOR		11/15/2024	40515	\$64.20	12/6/2024
131	JURY VENDOR		11/21/2024	40516	\$11.20	12/6/2024
131	JURY VENDOR		11/21/2024	40517	\$12.40	12/6/2024
131	JURY VENDOR		11/15/2024	40518	\$36.80	12/6/2024
131	JURY VENDOR		11/21/2024	40519	\$12.40	12/6/2024
131	JURY VENDOR		11/21/2024	40520	\$21.20	12/6/2024
131	JURY VENDOR		11/15/2024	40521	\$27.20	12/6/2024
131	JURY VENDOR		11/21/2024	40522	\$10.60	12/6/2024
131	JURY VENDOR		11/21/2024	40523	\$19.60	12/6/2024
131	JURY VENDOR		11/21/2024	40524	\$11.80	12/6/2024
131	JURY VENDOR		11/15/2024	40525	\$21.20	12/6/2024
131	JURY VENDOR		11/21/2024	40526	\$12.40	12/6/2024
131	JURY VENDOR		11/15/2024	40527	\$10.60	12/6/2024
131	JURY VENDOR		11/15/2024	40528	\$26.00	12/6/2024
131	JURY VENDOR		11/15/2024	40529	\$27.20	12/6/2024
131	JURY VENDOR		11/15/2024	40530	\$27.20	12/6/2024

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131	JURY VENDOR		11/21/2024	40531	\$11.80	12/6/2024
131	JURY VENDOR		11/15/2024	40532	\$62.40	12/6/2024
131	JURY VENDOR		11/21/2024	40533	\$12.40	12/6/2024
131	JURY VENDOR		11/15/2024	40534	\$27.20	12/6/2024
131	JURY VENDOR		11/15/2024	40535	\$13.00	12/6/2024
131	JURY VENDOR		11/15/2024	40536	\$26.00	12/6/2024
131	JURY VENDOR		11/21/2024	40537	\$14.80	12/6/2024
131	JURY VENDOR		11/15/2024	40538	\$26.00	12/6/2024
131	JURY VENDOR		11/15/2024	40539	\$39.00	12/6/2024
131	JURY VENDOR		11/21/2024	40540	\$40.40	12/6/2024
131	JURY VENDOR		11/21/2024	40541	\$20.80	12/6/2024
131	JURY VENDOR		11/21/2024	40542	\$38.00	12/6/2024
131	JURY VENDOR		11/21/2024	40543	\$34.40	12/6/2024
131	JURY VENDOR		11/15/2024	40544	\$17.20	12/6/2024
131	JURY VENDOR		11/21/2024	40545	\$16.60	12/6/2024
131	JURY VENDOR		11/15/2024	40546	\$42.80	12/6/2024
131	JURY VENDOR		11/21/2024	40547	\$40.40	12/6/2024
131	JURY VENDOR		11/21/2024	40548	\$13.00	12/6/2024
131	JURY VENDOR		11/15/2024	40549	\$58.80	12/6/2024
131	JURY VENDOR		11/15/2024	40550	\$34.40	12/6/2024
131	JURY VENDOR		11/21/2024	40551	\$23.60	12/6/2024
131	JURY VENDOR		11/15/2024	40552	\$24.80	12/6/2024
131	JURY VENDOR		11/15/2024	40553	\$24.80	12/6/2024
131	JURY VENDOR		11/21/2024	40554	\$33.20	12/6/2024
131	JURY VENDOR		11/21/2024	40555	\$27.20	12/6/2024
131	JURY VENDOR		11/21/2024	40556	\$14.20	12/6/2024
131	JURY VENDOR		11/21/2024	40557	\$33.20	12/6/2024
131	JURY VENDOR		11/15/2024	40558	\$11.80	12/6/2024
131	JURY VENDOR		11/21/2024	40559	\$20.80	12/6/2024
131	JURY VENDOR		11/21/2024	40560	\$29.60	12/6/2024
131	JURY VENDOR		11/15/2024	40561	\$34.40	12/6/2024
131	JURY VENDOR		11/15/2024	40562	\$49.80	12/6/2024
131	JURY VENDOR		11/15/2024	40563	\$18.40	12/6/2024
131	JURY VENDOR		11/15/2024	40564	\$28.40	12/6/2024
131	JURY VENDOR		11/15/2024	40565	\$52.40	12/6/2024
131	JURY VENDOR		11/21/2024	40566	\$13.60	12/6/2024
131	JURY VENDOR		11/15/2024	40567	\$58.80	12/6/2024
131	JURY VENDOR		11/21/2024	40568	\$24.80	12/6/2024
131	JURY VENDOR		11/21/2024	40569	\$27.20	12/6/2024
131	JURY VENDOR		11/15/2024	40570	\$48.00	12/6/2024
131	JURY VENDOR		11/21/2024	40571	\$20.20	12/6/2024
131	JURY VENDOR		11/21/2024	40572	\$26.00	12/6/2024
131	JURY VENDOR		11/21/2024	40573	\$26.00	12/6/2024

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131	JURY VENDOR		11/15/2024	40574	\$27.20	12/6/2024
131	JURY VENDOR		11/21/2024	40575	\$14.80	12/6/2024
131	JURY VENDOR		11/15/2024	40576	\$33.20	12/6/2024
131	JURY VENDOR		11/21/2024	40577	\$19.00	12/6/2024
131	JURY VENDOR		11/15/2024	40578	\$28.40	12/6/2024
131	JURY VENDOR		11/15/2024	40579	\$28.40	12/6/2024
131	JURY VENDOR		11/15/2024	40580	\$20.20	12/6/2024
131	JURY VENDOR		11/21/2024	40581	\$26.00	12/6/2024
131	JURY VENDOR		11/21/2024	40582	\$14.80	12/6/2024
131	JURY VENDOR		11/21/2024	40583	\$13.60	12/6/2024
131	JURY VENDOR		11/21/2024	40584	\$14.20	12/6/2024
131	JURY VENDOR		11/15/2024	40585	\$27.20	12/6/2024
131	JURY VENDOR		11/21/2024	40586	\$17.20	12/6/2024
131	JURY VENDOR		11/15/2024	40587	\$33.60	12/6/2024
131	JURY VENDOR		11/15/2024	40588	\$34.40	12/6/2024
131	JURY VENDOR		11/21/2024	40589	\$13.00	12/6/2024
131	JURY VENDOR		11/15/2024	40590	\$33.20	12/6/2024
131	JURY VENDOR		11/15/2024	40591	\$28.40	12/6/2024
131	JURY VENDOR		11/15/2024	40592	\$22.40	12/6/2024
131	JURY VENDOR		11/21/2024	40593	\$10.60	12/6/2024
131	JURY VENDOR		11/15/2024	40594	\$42.60	12/6/2024
131	JURY VENDOR		11/21/2024	40595	\$34.40	12/6/2024
131	JURY VENDOR		11/15/2024	40596	\$20.80	12/6/2024
131	JURY VENDOR		11/15/2024	40597	\$36.80	12/6/2024
131	JURY VENDOR		11/21/2024	40598	\$17.20	12/6/2024
131	JURY VENDOR		11/15/2024	40599	\$24.80	12/6/2024
131	JURY VENDOR		11/21/2024	40600	\$12.40	12/6/2024
131	JURY VENDOR		11/15/2024	40601	\$26.00	12/6/2024
131	JURY VENDOR		11/21/2024	40602	\$40.40	12/6/2024
131	JURY VENDOR		11/15/2024	40603	\$21.20	12/6/2024
131	JURY VENDOR		11/21/2024	40604	\$28.40	12/6/2024
131	JURY VENDOR		11/21/2024	40605	\$12.40	12/6/2024
131	JURY VENDOR		11/21/2024	40606	\$20.80	12/6/2024
131	JURY VENDOR		11/15/2024	40607	\$57.00	12/6/2024
131	JURY VENDOR		11/21/2024	40608	\$10.60	12/6/2024
131	JURY VENDOR		11/21/2024	40609	\$21.20	12/6/2024
131	JURY VENDOR		11/21/2024	40610	\$14.80	12/6/2024
131	JURY VENDOR		11/15/2024	40611	\$26.00	12/6/2024
131	JURY VENDOR		11/15/2024	40612	\$22.40	12/6/2024
131	JURY VENDOR		11/21/2024	40613	\$14.20	12/6/2024
131	JURY VENDOR		11/21/2024	40614	\$13.60	12/6/2024
131	JURY VENDOR		11/21/2024	40615	\$13.60	12/6/2024
131	JURY VENDOR		11/15/2024	40616	\$26.00	12/6/2024

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131	JURY VENDOR		11/21/2024	40617	\$14.80	12/6/2024
131	JURY VENDOR		11/21/2024	40618	\$11.80	12/6/2024
131	JURY VENDOR		11/15/2024	40620	\$40.40	12/6/2024
131	JURY VENDOR		11/21/2024	40621	\$28.40	12/6/2024
131	JURY VENDOR		11/21/2024	40622	\$29.60	12/6/2024
131	JURY VENDOR		11/21/2024	40623	\$14.20	12/6/2024
131	JURY VENDOR		11/15/2024	40624	\$19.00	12/6/2024
131	JURY VENDOR		11/21/2024	40625	\$26.00	12/6/2024
131	JURY VENDOR		11/21/2024	40626	\$20.20	12/6/2024
131	JURY VENDOR		11/21/2024	40627	\$13.00	12/6/2024
131	JURY VENDOR		11/21/2024	40628	\$32.00	12/6/2024
131	JURY VENDOR		11/15/2024	40629	\$44.00	12/6/2024
131	JURY VENDOR		11/21/2024	40630	\$14.80	12/6/2024
131	JURY VENDOR		11/21/2024	40631	\$29.60	12/6/2024
131	JURY VENDOR		11/21/2024	40632	\$14.20	12/6/2024
131	JURY VENDOR		11/21/2024	40633	\$16.00	12/6/2024
131	JURY VENDOR		11/15/2024	40634	\$55.20	12/6/2024
131	JURY VENDOR		11/15/2024	40635	\$34.40	12/6/2024
131	JURY VENDOR		11/21/2024	40636	\$14.20	12/6/2024
131	JURY VENDOR		11/15/2024	40637	\$36.80	12/6/2024
131	JURY VENDOR		11/21/2024	40638	\$36.80	12/6/2024
131	JURY VENDOR		11/15/2024	40639	\$29.60	12/6/2024
131	JURY VENDOR		11/15/2024	40640	\$44.40	12/6/2024
131	JURY VENDOR		11/21/2024	40641	\$16.60	12/6/2024
131	JURY VENDOR		11/21/2024	40642	\$13.00	12/6/2024
131	JURY VENDOR		11/21/2024	40643	\$21.40	12/6/2024
131	JURY VENDOR		11/15/2024	40644	\$26.00	12/6/2024
131	JURY VENDOR		11/21/2024	40645	\$19.00	12/6/2024
131	JURY VENDOR		11/21/2024	40646	\$24.80	12/6/2024
131	JURY VENDOR		11/21/2024	40647	\$22.00	12/6/2024
131	JURY VENDOR		11/21/2024	40648	\$13.00	12/6/2024
131	JURY VENDOR		11/15/2024	40649	\$55.20	12/6/2024
131	JURY VENDOR		11/15/2024	40650	\$28.40	12/6/2024
131	JURY VENDOR		11/15/2024	40651	\$16.00	12/6/2024
131	JURY VENDOR		11/15/2024	40652	\$60.60	12/6/2024
131	JURY VENDOR		11/21/2024	40653	\$26.00	12/6/2024
131	JURY VENDOR		11/15/2024	40654	\$11.20	12/6/2024
131	JURY VENDOR		11/15/2024	40655	\$24.80	12/6/2024
131	JURY VENDOR		11/15/2024	40656	\$39.00	12/6/2024
20439	RITA GODSELL		11/15/2024	40657	\$2,250.00	12/6/2024
10304	JSJ PROPERTY MANAGEMENT, INC.		11/14/2024	40658	\$878.00	12/6/2024
18670	LIBERTY ESTATES COMMONS MHC		11/26/2024	40659	\$762.00	12/6/2024
10384	NEVES GROUP PROPERTY MANAGEMENT INC		11/26/2024	40660	\$1,751.00	12/6/2024

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10384	NEVES GROUP PROPERTY MANAGEMENT INC		11/1/2024	40660	\$2,500.00	12/6/2024
20442	ROUND BARN MANOR IL PRESERVATION, LP		11/19/2024	40662	\$1,033.00	12/6/2024
20003	TRAUTMAN PROPERTY MANAGEMENT, LLC		11/26/2024	40663	\$3,100.00	12/6/2024
110	WIOA VENDOR		11/26/2024	40664	\$42.00	12/6/2024
110	WIOA VENDOR		11/22/2024	40665	\$63.00	12/6/2024
110	WIOA VENDOR		11/19/2024	40666	\$150.00	12/6/2024
110	WIOA VENDOR		11/18/2024	40667	\$50.00	12/6/2024
110	WIOA VENDOR		11/21/2024	40668	\$371.00	12/6/2024
110	WIOA VENDOR		11/22/2024	40669	\$193.95	12/6/2024
110	WIOA VENDOR		11/22/2024	40670	\$193.95	12/6/2024
110	WIOA VENDOR		12/2/2024	40671	\$174.00	12/6/2024
110	WIOA VENDOR		11/22/2024	40672	\$146.00	12/6/2024
110	WIOA VENDOR		11/22/2024	40673	\$73.00	12/6/2024
110	WIOA VENDOR		10/30/2024	40674	\$60.00	12/6/2024
110	WIOA VENDOR		10/30/2024	40675	\$60.00	12/6/2024
110	WIOA VENDOR		11/25/2024	40676	\$130.00	12/6/2024
110	WIOA VENDOR		11/25/2024	40677	\$52.00	12/6/2024
110	WIOA VENDOR		11/22/2024	40678	\$116.37	12/6/2024
110	WIOA VENDOR		11/22/2024	40679	\$155.16	12/6/2024
110	WIOA VENDOR		11/25/2024	40680	\$42.00	12/6/2024
110	WIOA VENDOR		11/13/2024	40681	\$115.00	12/6/2024
110	WIOA VENDOR		11/21/2024	40682	\$424.00	12/6/2024
110	WIOA VENDOR		12/2/2024	40683	\$424.00	12/6/2024
110	WIOA VENDOR		11/13/2024	40684	\$318.00	12/6/2024
110	WIOA VENDOR		11/9/2024	40685	\$318.00	12/6/2024
110	WIOA VENDOR		11/26/2024	40686	\$104.00	12/6/2024
110	WIOA VENDOR		11/26/2024	40687	\$42.00	12/6/2024
110	WIOA VENDOR		11/26/2024	40688	\$21.00	12/6/2024
110	WIOA VENDOR		11/22/2024	40689	\$162.00	12/6/2024
110	WIOA VENDOR		11/22/2024	40690	\$162.00	12/6/2024
110	WIOA VENDOR		11/25/2024	40691	\$63.00	12/6/2024
110	WIOA VENDOR		11/25/2024	40692	\$35.00	12/6/2024
110	WIOA VENDOR		11/20/2024	40693	\$260.00	12/6/2024
110	WIOA VENDOR		12/2/2024	40694	\$70.00	12/6/2024
110	WIOA VENDOR		11/13/2024	40695	\$110.00	12/6/2024
110	WIOA VENDOR		12/2/2024	40696	\$78.00	12/6/2024
110	WIOA VENDOR		12/2/2024	40697	\$78.00	12/6/2024
110	WIOA VENDOR		11/14/2024	40698	\$110.00	12/6/2024
110	WIOA VENDOR		11/22/2024	40699	\$77.58	12/6/2024
110	WIOA VENDOR		11/26/2024	40700	\$50.00	12/6/2024
110	WIOA VENDOR		12/2/2024	40701	\$21.00	12/6/2024
110	WIOA VENDOR		11/25/2024	40702	\$70.00	12/6/2024
110	WIOA VENDOR		11/25/2024	40703	\$108.00	12/6/2024

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110	WIOA VENDOR		11/22/2024	40704	\$155.16	12/6/2024
110	WIOA VENDOR		11/22/2024	40705	\$56.00	12/6/2024
110	WIOA VENDOR		11/22/2024	40706	\$56.00	12/6/2024
110	WIOA VENDOR		11/25/2024	40707	\$35.00	12/6/2024
110	WIOA VENDOR		11/19/2024	40708	\$100.00	12/6/2024
110	WIOA VENDOR		11/25/2024	40709	\$424.00	12/6/2024
110	WIOA VENDOR		11/19/2024	40710	\$50.00	12/6/2024
110	WIOA VENDOR		11/14/2024	40711	\$337.00	12/6/2024
1	CHAMPAIGN COUNTY TREASURER		11/30/2024	504530	\$2,362.86	12/6/2024
1	CHAMPAIGN COUNTY TREASURER		11/27/2024	504531	\$2,929.76	12/6/2024
1	CHAMPAIGN COUNTY TREASURER		12/4/2024	504532	\$692.60	12/6/2024
1	CHAMPAIGN COUNTY TREASURER		12/2/2024	504533	\$9,746.74	12/6/2024
10879	SARA WOLFERSBERGER		11/18/2024	504534	\$392.00	12/6/2024
10879	SARA WOLFERSBERGER		11/18/2024	504534	\$600.00	12/6/2024
10018	AMAZON CAPITAL SERVICES		12/1/2024	504535	\$69.85	12/6/2024
10018	AMAZON CAPITAL SERVICES		10/2/2024	504535	-\$29.94	12/6/2024
10018	AMAZON CAPITAL SERVICES		11/19/2024	504536	\$258.16	12/6/2024
10018	AMAZON CAPITAL SERVICES		11/20/2024	504536	\$122.25	12/6/2024
10018	AMAZON CAPITAL SERVICES		11/14/2024	504536	\$73.17	12/6/2024
10018	AMAZON CAPITAL SERVICES		11/23/2024	504536	\$15.99	12/6/2024
10018	AMAZON CAPITAL SERVICES		11/20/2024	504536	\$87.62	12/6/2024
10018	AMAZON CAPITAL SERVICES		11/24/2024	504536	\$354.87	12/6/2024
10018	AMAZON CAPITAL SERVICES		11/15/2024	504537	\$349.47	12/6/2024
10018	AMAZON CAPITAL SERVICES		11/18/2024	504537	\$56.99	12/6/2024
10018	AMAZON CAPITAL SERVICES		11/11/2024	504538	\$1,195.91	12/6/2024
10018	AMAZON CAPITAL SERVICES		11/1/2024	504539	\$355.46	12/6/2024
10018	AMAZON CAPITAL SERVICES		11/1/2024	504540	\$2,745.56	12/6/2024
10018	AMAZON CAPITAL SERVICES		12/1/2024	504541	\$246.78	12/6/2024
18236	BONNELL INDUSTRIES INC		11/22/2024	504542	\$598.44	12/6/2024
19916	BUSHUE HUMAN RESOURCES INC		10/31/2024	504543	\$54.00	12/6/2024
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		12/1/2024	504544	\$2,750.00	12/6/2024
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		12/1/2024	504545	\$7,208.00	12/6/2024
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		12/1/2024	504545	\$8,750.00	12/6/2024
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		12/1/2024	504545	\$7,512.00	12/6/2024
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		11/21/2024	504546	\$79,662.53	12/6/2024
18281	COLUMBIA STREET ROASTERY		11/26/2024	504547	\$72.00	12/6/2024
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC		11/19/2024	504548	\$72.35	12/6/2024
18745	DAVIS-HOUK MECHANICAL, INC.		11/22/2024	504549	\$2,091.50	12/6/2024
10179	DUNCAN SUPPLY COMPANY, INC.		11/26/2024	504550	\$855.36	12/6/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		11/26/2024	504551	\$184.16	12/6/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		11/25/2024	504552	\$239.04	12/6/2024
10204	EVIDENT, INC.		11/19/2024	504553	\$292.50	12/6/2024
10204	EVIDENT, INC.		11/18/2024	504553	\$611.24	12/6/2024

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10210	FEDERAL SIGNAL CORP SSG		11/25/2024	504554	\$1,825.00	12/6/2024
10210	FEDERAL SIGNAL CORP SSG		11/25/2024	504554	\$1,825.00	12/6/2024
20173	GREATER COMMUNITY AIDS PROJECT OF EAST CENTRAL IL		11/1/2024	504555	\$5,130.00	12/6/2024
20173	GREATER COMMUNITY AIDS PROJECT OF EAST CENTRAL IL		12/1/2024	504555	\$5,130.00	12/6/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	10/22/2024	504556	\$745.88	12/6/2024
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	11/19/2024	504557	\$500.00	12/6/2024
18426	INTERSTATE ALL BATTERY CENTER		11/22/2024	504558	\$93.60	12/6/2024
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		11/22/2024	504559	\$431.31	12/6/2024
10337	LEVI, RAY & SHOUP, INC.		11/8/2024	504560	\$4,289.85	12/6/2024
10337	LEVI, RAY & SHOUP, INC.		11/12/2024	504560	\$1,510.00	12/6/2024
10348	MCS OFFICE TECHNOLOGIES INC		11/4/2024	504561	\$1,333.65	12/6/2024
10348	MCS OFFICE TECHNOLOGIES INC		11/25/2024	504561	\$172.86	12/6/2024
10348	MCS OFFICE TECHNOLOGIES INC		11/25/2024	504561	\$1,648.00	12/6/2024
10348	MCS OFFICE TECHNOLOGIES INC		11/26/2024	504561	\$390.00	12/6/2024
10348	MCS OFFICE TECHNOLOGIES INC		12/2/2024	504561	\$545.74	12/6/2024
18489	NAPA AUTO PARTS DIV OF MPEC		11/26/2024	504562	\$468.00	12/6/2024
18489	NAPA AUTO PARTS DIV OF MPEC		11/26/2024	504562	\$207.60	12/6/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		11/26/2024	504563	\$21.75	12/6/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		11/26/2024	504563	\$21.75	12/6/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		11/19/2024	504563	\$14.50	12/6/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		11/26/2024	504563	-\$9.50	12/6/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10/15/2024	504563	\$27.75	12/6/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		11/18/2024	504563	\$16.50	12/6/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		11/18/2024	504563	\$3.75	12/6/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		11/18/2024	504563	\$21.75	12/6/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		11/18/2024	504563	\$9.75	12/6/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		11/18/2024	504563	\$15.75	12/6/2024
19659	PJ HOERR, INC		11/14/2024	504564	\$368,357.64	12/6/2024
19626	POLSINELLIS PC		11/21/2024	504565	\$2,367.00	12/6/2024
10479	RELX INC	LEXISNEXIS	11/30/2024	504566	\$1,228.00	12/6/2024
10486	ROGARDS		11/25/2024	504567	\$33.67	12/6/2024
10486	ROGARDS		11/21/2024	504567	\$5.39	12/6/2024
10486	ROGARDS		11/25/2024	504567	\$502.80	12/6/2024
10486	ROGARDS		11/27/2024	504567	\$98.98	12/6/2024
10486	ROGARDS		11/21/2024	504568	\$547.69	12/6/2024
20443	RPNB PRODUCTS CO LTD		11/18/2024	504569	\$8,715.00	12/6/2024
20037	SCHOOL NURSE SUPPLY		11/18/2024	504570	\$1,145.00	12/6/2024
20263	SCHOOL OUTFITTERS LLC		10/16/2024	504571	\$3,222.86	12/6/2024
20263	SCHOOL OUTFITTERS LLC		10/2/2024	504571	\$1,298.64	12/6/2024
20263	SCHOOL OUTFITTERS LLC		10/10/2024	504571	\$672.10	12/6/2024
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	11/26/2024	504572	\$168.46	12/6/2024
10600	URBANA TRUE TIRES INC		11/19/2024	504573	\$1,723.68	12/6/2024
10665	WAREHOUSE DIRECT		10/22/2024	504574	\$97.20	12/6/2024

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10665	WAREHOUSE DIRECT		11/21/2024	504574	\$97.57	12/6/2024
10665	WAREHOUSE DIRECT		11/26/2024	504574	\$390.28	12/6/2024
1	CHAMPAIGN COUNTY TREASURER		12/1/2024	40712	\$27,708.33	12/13/2024
1	CHAMPAIGN COUNTY TREASURER		12/2/2024	40713	\$17,947.42	12/13/2024
1	CHAMPAIGN COUNTY TREASURER		12/4/2024	40714	\$10,000.00	12/13/2024
1	CHAMPAIGN COUNTY TREASURER		12/6/2024	40715	\$147,340.12	12/13/2024
1	CHAMPAIGN COUNTY TREASURER		12/6/2024	40716	\$94,793.42	12/13/2024
18255	CHAMPAIGN COUNTY CIRCUIT CLERK		11/29/2024	40717	\$30.00	12/13/2024
18255	CHAMPAIGN COUNTY CIRCUIT CLERK		11/29/2024	40718	\$60.11	12/13/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		12/3/2024	40719	\$139.00	12/13/2024
10835	NANCY SIVERTSEN		12/5/2024	40720	\$132.00	12/13/2024
20128	A&M RENTALS		12/2/2024	40721	\$600.00	12/13/2024
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	11/30/2024	40722	\$458.00	12/13/2024
18205	ADAMS OUTDOOR ADVERTISING LP		12/2/2024	40723	\$1,830.00	12/13/2024
10007	ADVANCE AUTO PARTS		11/27/2024	40724	\$50.32	12/13/2024
10007	ADVANCE AUTO PARTS		12/3/2024	40725	\$106.46	12/13/2024
10007	ADVANCE AUTO PARTS		12/2/2024	40725	\$37.86	12/13/2024
19771	ANTHONY L. ALLEGRETTI	ALLEGRETTI LAW	12/9/2024	40726	\$3,000.00	12/13/2024
10017	AMALGAMATED BANK OF CHICAGO		12/1/2024	40727	\$475.00	12/13/2024
10019	AMEREN ILLINOIS		11/26/2024	40728	\$67.59	12/13/2024
10019	AMEREN ILLINOIS		11/26/2024	40728	\$66.27	12/13/2024
10019	AMEREN ILLINOIS		11/26/2024	40728	\$78.66	12/13/2024
10019	AMEREN ILLINOIS		11/26/2024	40728	\$74.25	12/13/2024
10019	AMEREN ILLINOIS		11/26/2024	40728	\$59.35	12/13/2024
10019	AMEREN ILLINOIS		11/26/2024	40728	\$33.36	12/13/2024
10019	AMEREN ILLINOIS		11/26/2024	40728	\$13.07	12/13/2024
10019	AMEREN ILLINOIS		11/26/2024	40728	\$29.39	12/13/2024
10019	AMEREN ILLINOIS		11/26/2024	40728	\$60.46	12/13/2024
10019	AMEREN ILLINOIS		12/2/2024	40729	\$15.57	12/13/2024
10019	AMEREN ILLINOIS		11/26/2024	40730	\$524.56	12/13/2024
10019	AMEREN ILLINOIS		12/3/2024	40731	\$77.60	12/13/2024
10019	AMEREN ILLINOIS		12/3/2024	40732	\$223.20	12/13/2024
10019	AMEREN ILLINOIS		12/3/2024	40733	\$232.28	12/13/2024
10019	AMEREN ILLINOIS		12/3/2024	40734	\$2,421.61	12/13/2024
10019	AMEREN ILLINOIS		12/3/2024	40735	\$930.42	12/13/2024
10019	AMEREN ILLINOIS		12/3/2024	40736	\$351.83	12/13/2024
10019	AMEREN ILLINOIS		12/3/2024	40737	\$4,192.37	12/13/2024
10019	AMEREN ILLINOIS		12/9/2024	40738	\$17.50	12/13/2024
10019	AMEREN ILLINOIS		12/9/2024	40739	\$250.00	12/13/2024
19535	GEORGE E MARSHALL	AMERICAN PORTABLE NUCLEAR GAUGE ASSOCIATION	12/3/2024	40740	\$200.00	12/13/2024
10004	ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	11/29/2024	40741	\$300.00	12/13/2024
10057	AUTOZONE, INC.		12/4/2024	40742	\$66.97	12/13/2024
10064	BARBECK COMMUNICATIONS GROUP INC		12/4/2024	40743	\$1,242.00	12/13/2024

VENDOR	NAME	DBA	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10700	ELLEN M. BEATTIE	ELLEN M. BEATTIE LAW, PC	11/25/2024	40744	\$2,490.00	12/13/2024
18231	BERG TANKS INC		11/7/2024	40745	\$335.00	12/13/2024
20233	BG EQUIPMENT REPAIR LLC		12/2/2024	40746	\$565.42	12/13/2024
10070	BIRKEY'S ADMINISTRATIVE OFFICE		12/5/2024	40747	\$20,000.00	12/13/2024
19587	DYLAN BOOT		12/5/2024	40748	\$5,000.00	12/13/2024
10076	ALLISON M BOOT		12/4/2024	40749	\$5,000.00	12/13/2024
10440	BUGOUT		11/30/2024	40750	\$570.23	12/13/2024
18692	BUSEY BANK		12/9/2024	40751	\$250.00	12/13/2024
10098	CAMPION, BARROW & ASSOCIATES INC		11/30/2024	40752	\$1,860.00	12/13/2024
10098	CAMPION, BARROW & ASSOCIATES INC		11/30/2024	40752	\$930.00	12/13/2024
10098	CAMPION, BARROW & ASSOCIATES INC		11/30/2024	40752	\$465.00	12/13/2024
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING		11/19/2024	40753	\$33.00	12/13/2024
17785	CAPITAL ONE		12/9/2024	40754	\$4,085.02	12/13/2024
17785	CAPITAL ONE		10/23/2024	40755	\$33.89	12/13/2024
17785	CAPITAL ONE		11/26/2024	40756	\$31.62	12/13/2024
17785	CAPITAL ONE		12/2/2024	40756	\$9.96	12/13/2024
17785	CAPITAL ONE		11/26/2024	40756	\$24.65	12/13/2024
17785	CAPITAL ONE		11/23/2024	40756	\$99.96	12/13/2024
17785	CAPITAL ONE		11/21/2024	40756	\$353.55	12/13/2024
17785	CAPITAL ONE		12/3/2024	40756	\$74.69	12/13/2024
17785	CAPITAL ONE		12/4/2024	40756	\$37.66	12/13/2024
17785	CAPITAL ONE		12/4/2024	40756	\$12.85	12/13/2024
17785	CAPITAL ONE		11/22/2024	40756	\$437.45	12/13/2024
17785	CAPITAL ONE		12/5/2024	40756	\$284.84	12/13/2024
17785	CAPITAL ONE		12/5/2024	40756	\$40.27	12/13/2024
17785	CAPITAL ONE		12/9/2024	40756	\$16.60	12/13/2024
17785	CAPITAL ONE		12/2/2024	40757	\$133.99	12/13/2024
20179	SUSAN WALKER	CATEGORICAL CONSULTING	12/3/2024	40758	\$525.00	12/13/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/2/2024	40759	\$100.40	12/13/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/6/2024	40759	\$96.80	12/13/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/7/2024	40759	\$98.00	12/13/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/7/2024	40759	\$95.60	12/13/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/9/2024	40759	\$96.80	12/13/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/15/2024	40759	\$96.80	12/13/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/18/2024	40759	\$85.00	12/13/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/21/2024	40759	\$85.00	12/13/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/21/2024	40759	\$85.00	12/13/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/23/2024	40759	\$99.20	12/13/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/23/2024	40759	\$98.00	12/13/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/23/2024	40759	\$100.40	12/13/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/23/2024	40759	\$96.80	12/13/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/25/2024	40759	\$98.00	12/13/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/25/2024	40759	\$99.20	12/13/2024

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10115	CHAMPAIGN MULTIMEDIA GROUP		11/27/2024	40759	\$94.40	12/13/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/30/2024	40759	\$96.80	12/13/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/30/2024	40759	\$96.80	12/13/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/30/2024	40759	\$99.20	12/13/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/30/2024	40759	\$96.80	12/13/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/13/2024	40760	\$76.00	12/13/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		10/22/2024	40761	\$375.00	12/13/2024
10128	CHEMICAL MAINTENANCE INC	CMI	12/2/2024	40762	\$1,368.53	12/13/2024
18163	CINTAS		12/6/2024	40763	\$116.43	12/13/2024
10087	CIT TRUCKS		12/5/2024	40764	\$21.27	12/13/2024
10087	CIT TRUCKS		12/5/2024	40764	\$131.58	12/13/2024
10087	CIT TRUCKS		11/20/2024	40764	-\$119.14	12/13/2024
10087	CIT TRUCKS		12/3/2024	40764	\$13.59	12/13/2024
17840	CITY OF URBANA		12/3/2024	40765	\$576.00	12/13/2024
17840	CITY OF URBANA		12/3/2024	40765	\$2,150.00	12/13/2024
19640	CLARK-LINDSEY VILLAGE, INC		12/4/2024	40766	\$613.06	12/13/2024
10139	COMCAST CABLE		11/20/2024	40767	\$12.72	12/13/2024
10139	COMCAST CABLE		11/20/2024	40768	\$197.85	12/13/2024
18286	TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	12/4/2024	40769	\$329.00	12/13/2024
18287	CONSOLIDATED COMMUNICATIONS		12/1/2024	40770	\$359.69	12/13/2024
18287	CONSOLIDATED COMMUNICATIONS		12/1/2024	40770	\$437.17	12/13/2024
18287	CONSOLIDATED COMMUNICATIONS		12/1/2024	40770	\$359.70	12/13/2024
18287	CONSOLIDATED COMMUNICATIONS		12/1/2024	40770	\$359.69	12/13/2024
18292	COUNTY MATERIALS CORPORATION		12/5/2024	40771	\$14,496.00	12/13/2024
10097	CU HARDWARE COMPANY INC		11/27/2024	40772	\$9.52	12/13/2024
18310	DANVILLE AREA COMMUNITY COLLEGE		11/15/2024	40773	\$1,726.00	12/13/2024
18310	DANVILLE AREA COMMUNITY COLLEGE		11/15/2024	40773	\$339.98	12/13/2024
20118	CNHI, LLC	DANVILLE COMMERCIAL NEWS	10/31/2024	40774	\$132.03	12/13/2024
19726	DEPKE WELDING SUPPLIES		11/24/2024	40775	\$133.92	12/13/2024
18323	DIMOND BROS. INSURANCE LLC		12/10/2024	40776	\$61,886.00	12/13/2024
19210	CHEF BENJAMIN & COMPANY LLC	DISH PASSIONATE CUISINE	11/18/2024	40777	\$642.00	12/13/2024
10347	CENTRAL ILL PIZZA, LLC	DOMINO'S	11/26/2024	40778	\$87.89	12/13/2024
10347	CENTRAL ILL PIZZA, LLC	DOMINO'S	12/5/2024	40778	\$111.86	12/13/2024
10188	ECOLAB		11/29/2024	40779	\$143.90	12/13/2024
10193	EICHENAUER SERVICES, INC.		10/23/2024	40780	\$541.39	12/13/2024
10200	ESS CLEAN INC		12/1/2024	40781	\$275.00	12/13/2024
10200	ESS CLEAN INC		12/1/2024	40781	\$900.00	12/13/2024
10200	ESS CLEAN INC		12/1/2024	40781	\$380.00	12/13/2024
10200	ESS CLEAN INC		12/1/2024	40781	\$42,270.00	12/13/2024
18776	FINLEY ENGINEERING CO, INC		10/31/2024	40782	\$600.00	12/13/2024
402	FORECLOSURE		12/3/2024	40783	\$88,000.00	12/13/2024
402	FORECLOSURE		12/9/2024	40784	\$95,930.00	12/13/2024
20452	FURNACE DOCTORS LLC		11/19/2024	40785	\$5,300.00	12/13/2024

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10225	GFI DIGITAL		11/26/2024	40786	\$7.21	12/13/2024
10226	GIBBS TECHNOLOGY LEASING, LLC-C		11/25/2024	40787	\$88.48	12/13/2024
10232	GORDON FOOD SERVICE		11/20/2024	40788	\$91.60	12/13/2024
10232	GORDON FOOD SERVICE		11/22/2024	40788	\$85.64	12/13/2024
10232	GORDON FOOD SERVICE		11/26/2024	40788	\$31.92	12/13/2024
10232	GORDON FOOD SERVICE		11/26/2024	40788	\$103.92	12/13/2024
10232	GORDON FOOD SERVICE		11/21/2024	40788	\$1,854.28	12/13/2024
10232	GORDON FOOD SERVICE		11/26/2024	40788	\$978.89	12/13/2024
10232	GORDON FOOD SERVICE		10/25/2024	40788	\$138.99	12/13/2024
10232	GORDON FOOD SERVICE		11/26/2024	40788	\$998.33	12/13/2024
10232	GORDON FOOD SERVICE		11/19/2024	40788	\$1,212.49	12/13/2024
10232	GORDON FOOD SERVICE		11/26/2024	40788	\$1,425.40	12/13/2024
10232	GORDON FOOD SERVICE		12/3/2024	40788	\$1,113.34	12/13/2024
10232	GORDON FOOD SERVICE		12/3/2024	40788	\$1,116.51	12/13/2024
10232	GORDON FOOD SERVICE		12/7/2024	40788	-\$49.92	12/13/2024
10232	GORDON FOOD SERVICE		10/23/2024	40788	-\$61.58	12/13/2024
10232	GORDON FOOD SERVICE		12/6/2024	40788	\$469.34	12/13/2024
10232	GORDON FOOD SERVICE		11/28/2024	40788	\$24.66	12/13/2024
10232	GORDON FOOD SERVICE		11/25/2024	40788	\$71.31	12/13/2024
18375	HEYL, ROYSTER, VOELKER & ALLEN		11/14/2024	40789	\$4,186.00	12/13/2024
18378	HILLYARD INC	HILLYARD	11/15/2024	40790	\$1,867.85	12/13/2024
10259	HOME DEPOT CREDIT SERVICES		11/20/2024	40791	\$24.99	12/13/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	11/27/2024	40792	\$7,284.59	12/13/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	11/23/2024	40793	\$8,459.44	12/13/2024
20286	HOMEWOOD DISPOSAL SERVICE, INC.	KANKAKEE DISPOSAL SERVICE, INC.	12/1/2024	40794	\$108.86	12/13/2024
18383	MEIBY HUDDLESTON INC.		11/29/2024	40795	\$3,975.17	12/13/2024
10263	I3 BROADBAND - CU		12/1/2024	40796	\$314.88	12/13/2024
10263	I3 BROADBAND - CU		12/4/2024	40797	\$144.95	12/13/2024
19229	INDEPENDENT HEALTH SERVICES	IHS PHARMACY	12/9/2024	40798	\$284.20	12/13/2024
10265	ILLINI FS INC		12/6/2024	40799	\$448.22	12/13/2024
10269	ILLINOIS AMERICAN WATER		11/22/2024	40800	\$456.96	12/13/2024
10269	ILLINOIS AMERICAN WATER		11/27/2024	40801	\$218.92	12/13/2024
10269	ILLINOIS AMERICAN WATER		11/12/2024	40802	\$403.32	12/13/2024
10269	ILLINOIS AMERICAN WATER		11/22/2024	40803	\$234.63	12/13/2024
10269	ILLINOIS AMERICAN WATER		11/22/2024	40804	\$87.76	12/13/2024
10269	ILLINOIS AMERICAN WATER		11/22/2024	40805	\$385.81	12/13/2024
10269	ILLINOIS AMERICAN WATER		11/22/2024	40806	\$3,502.57	12/13/2024
10269	ILLINOIS AMERICAN WATER		11/22/2024	40807	\$173.24	12/13/2024
10269	ILLINOIS AMERICAN WATER		11/22/2024	40808	\$47.13	12/13/2024
10269	ILLINOIS AMERICAN WATER		11/27/2024	40809	\$124.10	12/13/2024
10269	ILLINOIS AMERICAN WATER		11/27/2024	40810	\$127.21	12/13/2024
10269	ILLINOIS AMERICAN WATER		11/27/2024	40811	\$63.63	12/13/2024
10269	ILLINOIS AMERICAN WATER		11/27/2024	40812	\$187.68	12/13/2024

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10269	ILLINOIS AMERICAN WATER		11/27/2024	40813	\$63.63	12/13/2024
10269	ILLINOIS AMERICAN WATER		11/27/2024	40814	\$28.59	12/13/2024
10269	ILLINOIS AMERICAN WATER		11/27/2024	40815	\$63.63	12/13/2024
10269	ILLINOIS AMERICAN WATER		11/27/2024	40816	\$63.63	12/13/2024
10269	ILLINOIS AMERICAN WATER		11/22/2024	40817	\$49.83	12/13/2024
18397	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS		12/6/2024	40818	\$2,096.00	12/13/2024
18401	ILLINOIS COUNTIES RISK MANGEMENT TRUST		11/26/2024	40819	\$1,199,220.00	12/13/2024
18659	ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK		12/2/2024	40820	\$500.00	12/13/2024
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		11/27/2024	40821	\$788.34	12/13/2024
20450	INTEGRATED MANAGEMENT SOLUTIONS (TENN)	INTERGRATED MANAGEMENT SOLUTIONS INC	11/26/2024	40822	\$195.00	12/13/2024
10302	IROQUOIS COUNTY TREASURER		12/2/2024	40823	\$1,288.83	12/13/2024
20331	PETER A JEFFERSON		11/30/2024	40824	\$2,500.00	12/13/2024
20331	PETER A JEFFERSON		11/30/2024	40824	\$500.00	12/13/2024
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY	12/4/2024	40825	\$243.15	12/13/2024
18445	KANKAKEE COUNTY CORONER'S OFFICE		12/4/2024	40826	\$155,740.36	12/13/2024
10322	KLEPPIN AND ASSOCIATES LLC		11/30/2024	40827	\$610.00	12/13/2024
10322	KLEPPIN AND ASSOCIATES LLC		10/7/2024	40827	\$1,000.00	12/13/2024
10322	KLEPPIN AND ASSOCIATES LLC		10/18/2024	40827	\$1,000.00	12/13/2024
10322	KLEPPIN AND ASSOCIATES LLC		10/21/2024	40827	\$1,000.00	12/13/2024
20017	EMILY LANE		11/27/2024	40828	\$200.00	12/13/2024
10330	LANGUAGE LINE SERVICES		10/31/2024	40829	\$43.22	12/13/2024
10330	LANGUAGE LINE SERVICES		11/30/2024	40829	\$9.90	12/13/2024
10332	LAWRENCE L. JECKEL, M.D., P.C.		12/2/2024	40830	\$1,870.00	12/13/2024
10332	LAWRENCE L. JECKEL, M.D., P.C.		11/25/2024	40830	\$2,040.00	12/13/2024
19653	LENOVO (UNITED STATES) INC		9/11/2024	40831	\$1,465.00	12/13/2024
10339	LEXISNEXIS RISK DATA MANAGEMENT INC.		11/30/2024	40832	\$200.00	12/13/2024
19499	LONG'S GARAGE		12/4/2024	40833	\$1,392.77	12/13/2024
19224	MACON COUNTY SHERIFF'S OFFICE		12/5/2024	40834	\$3,600.00	12/13/2024
10355	MARK'S PLUMBING PARTS CORP		11/25/2024	40835	\$291.78	12/13/2024
10357	MARTIN EQUIPMENT OF ILLINOIS, INC		11/21/2024	40836	\$56.08	12/13/2024
10357	MARTIN EQUIPMENT OF ILLINOIS, INC		12/5/2024	40836	\$788.93	12/13/2024
10357	MARTIN EQUIPMENT OF ILLINOIS, INC		12/5/2024	40836	\$1,192.58	12/13/2024
10357	MARTIN EQUIPMENT OF ILLINOIS, INC		12/9/2024	40836	\$462.13	12/13/2024
10357	MARTIN EQUIPMENT OF ILLINOIS, INC		12/9/2024	40836	\$781.60	12/13/2024
10364	MEDIACOM		12/2/2024	40837	\$256.94	12/13/2024
20438	MEL PRICE CONTAINERS		11/30/2024	40838	\$150.00	12/13/2024
10366	MENARDS		11/18/2024	40839	\$659.98	12/13/2024
10366	MENARDS		11/21/2024	40839	\$429.99	12/13/2024
10366	MENARDS		12/4/2024	40840	\$67.68	12/13/2024
10366	MENARDS		12/3/2024	40840	\$16.36	12/13/2024
10366	MENARDS		12/3/2024	40840	\$24.63	12/13/2024
10366	MENARDS		12/5/2024	40840	\$12.36	12/13/2024
10366	MENARDS		12/5/2024	40840	\$79.95	12/13/2024

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10366	MENARDS		12/6/2024	40840	-\$15.98	12/13/2024
10366	MENARDS		12/3/2024	40840	\$20.97	12/13/2024
19066	MIDWEST AUTOSKINS LLC		12/4/2024	40841	\$106.25	12/13/2024
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE	11/30/2024	40842	\$185.00	12/13/2024
18490	NAPLETON'S AUTO PARK OF URBANA		12/3/2024	40843	\$1,140.90	12/13/2024
20451	NEXTRAN CORPORATION		12/4/2024	40844	\$73.80	12/13/2024
20451	NEXTRAN CORPORATION		12/3/2024	40844	\$177.36	12/13/2024
20451	NEXTRAN CORPORATION		12/6/2024	40844	\$1,299.21	12/13/2024
20451	NEXTRAN CORPORATION		12/5/2024	40844	\$777.02	12/13/2024
20451	NEXTRAN CORPORATION		12/5/2024	40844	\$84.81	12/13/2024
10389	NICOR GAS		12/2/2024	40845	\$98.26	12/13/2024
17790	NIEMANN FOODS INC		11/27/2024	40846	\$27.93	12/13/2024
20449	JANE NORTHCUTT	NORTHCUTT REPORTING SERVICE	12/2/2024	40847	\$410.25	12/13/2024
10411	PARKLAND COLLEGE		12/3/2024	40848	\$4,420.00	12/13/2024
10411	PARKLAND COLLEGE		11/26/2024	40849	\$802.54	12/13/2024
10411	PARKLAND COLLEGE		12/4/2024	40850	\$3,352.00	12/13/2024
10419	PAXTON FOUNDATION		12/2/2024	40851	\$900.00	12/13/2024
10800	JANET PESHKIN		12/2/2024	40852	\$105.82	12/13/2024
10426	PHARMCHEM, INC.		11/30/2024	40853	\$63.90	12/13/2024
19991	PIATO CAFE, INC		11/14/2024	40854	\$770.00	12/13/2024
10428	PIATT COUNTY		12/2/2024	40855	\$300.00	12/13/2024
19207	PROPIO LANGUAGE SERVICES LLC		11/30/2024	40856	\$109.45	12/13/2024
10461	RANTOUL AUTO BODY, INC.		11/11/2024	40857	\$4,150.01	12/13/2024
10468	RAY O'HERRON CO., INC.		12/2/2024	40858	\$5.81	12/13/2024
10468	RAY O'HERRON CO., INC.		12/4/2024	40858	\$117.11	12/13/2024
10468	RAY O'HERRON CO., INC.		12/3/2024	40858	\$159.44	12/13/2024
10468	RAY O'HERRON CO., INC.		12/5/2024	40858	\$53.06	12/13/2024
10468	RAY O'HERRON CO., INC.		12/6/2024	40858	\$401.39	12/13/2024
10468	RAY O'HERRON CO., INC.		12/7/2024	40858	\$125.98	12/13/2024
10468	RAY O'HERRON CO., INC.		12/9/2024	40858	\$2,463.85	12/13/2024
10810	THERESA A. REAR		11/27/2024	40859	\$400.00	12/13/2024
99	REFUND-ONE TIME PAYMENT		12/9/2024	40860	\$1,223.00	12/13/2024
10477	RELIANCE STANDARD LIFE INSURANCE COMPANY		11/1/2024	40861	\$8,894.76	12/13/2024
10456	RK DIXON		12/6/2024	40862	\$32.96	12/13/2024
10488	ROSECRANCE, INC.		12/1/2024	40863	\$8,333.33	12/13/2024
10493	RURAL KING		11/22/2024	40864	\$25.00	12/13/2024
10493	RURAL KING		11/11/2024	40864	\$71.99	12/13/2024
10495	SAFEWORKS ILLINOIS		12/2/2024	40865	\$951.00	12/13/2024
10495	SAFEWORKS ILLINOIS		12/2/2024	40865	\$524.85	12/13/2024
10495	SAFEWORKS ILLINOIS		12/2/2024	40865	\$403.00	12/13/2024
10495	SAFEWORKS ILLINOIS		11/18/2024	40865	\$284.00	12/13/2024
10495	SAFEWORKS ILLINOIS		12/2/2024	40865	\$269.50	12/13/2024
10497	SAM'S CLUB		11/23/2024	40866	\$693.04	12/13/2024

VENDOR	NAME	DBA	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10500	SATELLITE TRACKING OF PEOPLE LLC		11/30/2024	40867	\$1,976.40	12/13/2024
10503	SCHOONOVER SEWER SERVICE, INC.		10/17/2024	40868	\$135.00	12/13/2024
10512	SIEMENS HEALTHCARE DIAGNOSTICS		11/21/2024	40869	\$4,706.40	12/13/2024
18144	SINCLAIR BROADCAST GROUP		9/29/2024	40870	\$720.00	12/13/2024
18144	SINCLAIR BROADCAST GROUP		9/29/2024	40870	\$580.00	12/13/2024
20312	SMARTLOGIC LLC		12/2/2024	40871	\$50,666.75	12/13/2024
18557	PROMISE HEALTHCARE NFP	SMILE HEALTHY	11/30/2024	40872	\$6,249.99	12/13/2024
10520	T-MOBILE		11/21/2024	40873	\$480.08	12/13/2024
10560	TRIAD SHREDDING CORP		11/26/2024	40874	\$2,605.00	12/13/2024
19729	TRINITY SERVICES GROUP, INC		11/29/2024	40875	\$938.34	12/13/2024
19729	TRINITY SERVICES GROUP, INC		12/6/2024	40875	\$869.78	12/13/2024
19729	TRINITY SERVICES GROUP, INC		12/6/2024	40875	\$6,211.65	12/13/2024
10572	ULINE		12/4/2024	40876	\$678.78	12/13/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		11/27/2024	40877	\$94.92	12/13/2024
18594	URBANA PARK DISTRICT		12/1/2024	40878	\$20.00	12/13/2024
10861	MAURICIO VEGA-CORDOBA		12/2/2024	40879	\$262.50	12/13/2024
10861	MAURICIO VEGA-CORDOBA		12/3/2024	40879	\$262.50	12/13/2024
10861	MAURICIO VEGA-CORDOBA		12/4/2024	40879	\$227.50	12/13/2024
10861	MAURICIO VEGA-CORDOBA		12/5/2024	40879	\$262.50	12/13/2024
10861	MAURICIO VEGA-CORDOBA		12/6/2024	40879	\$262.50	12/13/2024
10605	VERIZON WIRELESS		11/29/2024	40880	\$538.67	12/13/2024
10605	VERIZON WIRELESS		12/2/2024	40881	\$576.87	12/13/2024
10627	VILLAGE OF RANTOUL		12/2/2024	40882	\$150.00	12/13/2024
10627	VILLAGE OF RANTOUL		12/2/2024	40882	\$18.58	12/13/2024
10638	ELAN FINANCIAL SERVICES		11/21/2024	40883	\$275.91	12/13/2024
10638	ELAN FINANCIAL SERVICES		11/21/2024	40884	\$243.00	12/13/2024
10638	ELAN FINANCIAL SERVICES		11/22/2024	40885	\$840.90	12/13/2024
10638	ELAN FINANCIAL SERVICES		12/3/2024	40885	\$386.80	12/13/2024
10638	ELAN FINANCIAL SERVICES		11/22/2024	40885	\$75.00	12/13/2024
10638	ELAN FINANCIAL SERVICES		11/22/2024	40885	\$37.00	12/13/2024
10638	ELAN FINANCIAL SERVICES		11/20/2024	40885	\$402.50	12/13/2024
10638	ELAN FINANCIAL SERVICES		11/21/2024	40885	\$700.00	12/13/2024
10638	ELAN FINANCIAL SERVICES		12/4/2024	40885	\$202.29	12/13/2024
10638	ELAN FINANCIAL SERVICES		12/5/2024	40885	\$1,300.00	12/13/2024
10638	ELAN FINANCIAL SERVICES		12/5/2024	40885	\$249.00	12/13/2024
10638	ELAN FINANCIAL SERVICES		12/9/2024	40885	\$3,837.72	12/13/2024
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS		12/5/2024	40886	\$176.00	12/13/2024
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS		12/4/2024	40886	\$283.50	12/13/2024
19572	MAO PHARMACY, INC	WESTWOOD PHARMACY CLINICAL SERVICES	12/5/2024	40887	\$1,077.96	12/13/2024
10676	WEX BANK		11/30/2024	40888	\$33.74	12/13/2024
10676	WEX BANK		11/30/2024	40889	\$550.63	12/13/2024
20135	WEX HEALTH INC		10/31/2024	40890	\$296.00	12/13/2024
20135	WEX HEALTH INC		11/30/2024	40891	\$296.00	12/13/2024

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20441	JASMINE WHITE	PEARL'S ROYAL CARE	12/2/2024	40892	\$385.99	12/13/2024
10687	XEROX CORPORATION		12/1/2024	40893	\$5,132.00	12/13/2024
10687	XEROX CORPORATION		12/1/2024	40894	\$11,564.13	12/13/2024
10687	XEROX CORPORATION		12/1/2024	40895	\$287.00	12/13/2024
10687	XEROX CORPORATION		12/1/2024	40896	\$199.06	12/13/2024
10687	XEROX CORPORATION		12/1/2024	40897	\$643.75	12/13/2024
10687	XEROX CORPORATION		12/1/2024	40897	\$935.45	12/13/2024
10687	XEROX CORPORATION		12/1/2024	40897	\$321.13	12/13/2024
10687	XEROX CORPORATION		12/1/2024	40897	\$327.01	12/13/2024
10687	XEROX CORPORATION		12/1/2024	40897	\$101.52	12/13/2024
10687	XEROX CORPORATION		12/1/2024	40897	\$727.22	12/13/2024
10687	XEROX CORPORATION		12/1/2024	40898	\$182.92	12/13/2024
20425	SIMRAH KHAN		12/2/2024	40899	\$277.50	12/13/2024
20392	LILY LI		12/2/2024	40900	\$225.00	12/13/2024
100	EMPLOYEE VENDOR		12/9/2024	40901	\$92.16	12/13/2024
100	EMPLOYEE VENDOR		11/25/2024	40902	\$89.11	12/13/2024
100	EMPLOYEE VENDOR		10/30/2024	40903	\$200.46	12/13/2024
100	EMPLOYEE VENDOR		11/20/2024	40904	\$91.46	12/13/2024
100	EMPLOYEE VENDOR		12/3/2024	40905	\$87.57	12/13/2024
100	EMPLOYEE VENDOR		11/12/2024	40906	\$2.68	12/13/2024
100	EMPLOYEE VENDOR		12/5/2024	40907	\$53.99	12/13/2024
100	EMPLOYEE VENDOR		12/2/2024	40908	\$115.24	12/13/2024
100	EMPLOYEE VENDOR		11/12/2024	40909	\$490.00	12/13/2024
100	EMPLOYEE VENDOR		12/7/2024	40910	\$380.00	12/13/2024
100	EMPLOYEE VENDOR		11/22/2024	40911	\$204.00	12/13/2024
100	EMPLOYEE VENDOR		11/26/2024	40912	\$28.01	12/13/2024
100	EMPLOYEE VENDOR		12/9/2024	40913	\$192.96	12/13/2024
100	EMPLOYEE VENDOR		12/6/2024	40914	\$399.00	12/13/2024
100	EMPLOYEE VENDOR		12/5/2024	40915	\$559.31	12/13/2024
100	EMPLOYEE VENDOR		11/12/2024	40916	\$119.97	12/13/2024
100	EMPLOYEE VENDOR		11/12/2024	40917	\$27.47	12/13/2024
100	EMPLOYEE VENDOR		12/9/2024	40918	\$250.00	12/13/2024
100	EMPLOYEE VENDOR		12/1/2024	40919	\$44.22	12/13/2024
100	EMPLOYEE VENDOR		12/3/2024	40920	\$97.82	12/13/2024
100	EMPLOYEE VENDOR		12/4/2024	40921	\$20.00	12/13/2024
100	EMPLOYEE VENDOR		12/2/2024	40922	\$177.48	12/13/2024
100	EMPLOYEE VENDOR		11/27/2024	40923	\$95.34	12/13/2024
100	EMPLOYEE VENDOR		11/26/2024	40924	\$167.50	12/13/2024
100	EMPLOYEE VENDOR		12/5/2024	40925	\$211.18	12/13/2024
100	EMPLOYEE VENDOR		12/9/2024	40926	\$62.97	12/13/2024
100	EMPLOYEE VENDOR		11/27/2024	40927	\$128.64	12/13/2024
100	EMPLOYEE VENDOR		12/3/2024	40928	\$48.24	12/13/2024
100	EMPLOYEE VENDOR		12/4/2024	40929	\$20.00	12/13/2024

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100	EMPLOYEE VENDOR		12/4/2024	40930	\$24.19	12/13/2024
100	EMPLOYEE VENDOR		11/12/2024	40931	\$134.00	12/13/2024
100	EMPLOYEE VENDOR		11/12/2024	40932	\$56.82	12/13/2024
100	EMPLOYEE VENDOR		11/27/2024	40933	\$55.21	12/13/2024
100	EMPLOYEE VENDOR		11/20/2024	40934	\$63.99	12/13/2024
100	EMPLOYEE VENDOR		11/15/2024	40935	\$62.65	12/13/2024
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC	12/9/2024	40936	\$2,320.30	12/13/2024
20127	CAMKO PROPERTY GROUP LLC		12/9/2024	40937	\$341.30	12/13/2024
19967	CRESTVIEW APARTMENTS LLC		12/9/2024	40938	\$1,920.00	12/13/2024
18342	FALCONWAY APARTMENTS LP		11/22/2024	40939	\$1,588.00	12/13/2024
18342	FALCONWAY APARTMENTS LP		12/4/2024	40939	\$871.00	12/13/2024
18342	FALCONWAY APARTMENTS LP		12/4/2024	40939	\$849.00	12/13/2024
10384	NEVES GROUP PROPERTY MANAGEMENT INC		12/5/2024	40940	\$792.00	12/13/2024
10385	NEW CENTURY ESTATES		12/2/2024	40941	\$250.00	12/13/2024
19657	RYAN T. MCCOY	REM LLC	12/9/2024	40942	\$1,873.00	12/13/2024
110	WIOA VENDOR		12/5/2024	40943	\$311.00	12/13/2024
110	WIOA VENDOR		12/4/2024	40944	\$1,175.61	12/13/2024
110	WIOA VENDOR		12/9/2024	40945	\$146.00	12/13/2024
110	WIOA VENDOR		11/29/2024	40946	\$60.00	12/13/2024
110	WIOA VENDOR		12/9/2024	40947	\$35.00	12/13/2024
110	WIOA VENDOR		12/3/2024	40948	\$140.00	12/13/2024
110	WIOA VENDOR		12/3/2024	40949	\$135.00	12/13/2024
110	WIOA VENDOR		12/9/2024	40950	\$371.00	12/13/2024
110	WIOA VENDOR		12/3/2024	40951	\$318.00	12/13/2024
110	WIOA VENDOR		12/3/2024	40952	\$42.00	12/13/2024
110	WIOA VENDOR		12/3/2024	40953	\$42.00	12/13/2024
110	WIOA VENDOR		12/3/2024	40954	\$42.00	12/13/2024
110	WIOA VENDOR		12/2/2024	40955	\$338.00	12/13/2024
110	WIOA VENDOR		12/3/2024	40956	\$28.00	12/13/2024
110	WIOA VENDOR		12/3/2024	40957	\$28.00	12/13/2024
110	WIOA VENDOR		12/5/2024	40958	\$165.00	12/13/2024
110	WIOA VENDOR		12/5/2024	40959	\$363.00	12/13/2024
110	WIOA VENDOR		12/9/2024	40960	\$108.00	12/13/2024
110	WIOA VENDOR		12/3/2024	40961	\$450.00	12/13/2024
110	WIOA VENDOR		12/9/2024	40962	\$106.00	12/13/2024
110	WIOA VENDOR		12/9/2024	40963	\$106.00	12/13/2024
110	WIOA VENDOR		11/23/2024	40964	\$81.75	12/13/2024
110	WIOA VENDOR		12/9/2024	40965	\$311.00	12/13/2024
110	WIOA VENDOR		11/29/2024	40966	\$60.00	12/13/2024
110	WIOA VENDOR		12/5/2024	40967	\$28.00	12/13/2024
110	WIOA VENDOR		12/2/2024	40968	\$300.00	12/13/2024
1	CHAMPAIGN COUNTY TREASURER		12/11/2024	504575	\$282.96	12/13/2024
1	CHAMPAIGN COUNTY TREASURER		12/9/2024	504576	\$5,057.14	12/13/2024

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10711	LAURA B CLANCY		12/4/2024	504577	\$296.00	12/13/2024
10879	SARA WOLFERSBERGER		12/6/2024	504578	\$468.00	12/13/2024
10006	ACCURATE BIOMETRICS INC		11/30/2024	504579	\$181.35	12/13/2024
10016	ALTORFER INC		12/1/2024	504580	\$20,755.61	12/13/2024
10018	AMAZON CAPITAL SERVICES		12/1/2024	504581	\$1,403.93	12/13/2024
10018	AMAZON CAPITAL SERVICES		11/1/2024	504581	-\$64.05	12/13/2024
10018	AMAZON CAPITAL SERVICES		11/24/2024	504582	\$104.39	12/13/2024
10018	AMAZON CAPITAL SERVICES		11/21/2024	504582	\$31.56	12/13/2024
10018	AMAZON CAPITAL SERVICES		12/1/2024	504582	\$414.63	12/13/2024
10018	AMAZON CAPITAL SERVICES		11/29/2024	504582	\$229.99	12/13/2024
10018	AMAZON CAPITAL SERVICES		11/26/2024	504582	\$128.58	12/13/2024
10018	AMAZON CAPITAL SERVICES		11/29/2024	504582	\$93.72	12/13/2024
10018	AMAZON CAPITAL SERVICES		12/6/2024	504582	\$31.95	12/13/2024
10018	AMAZON CAPITAL SERVICES		11/27/2024	504582	\$97.28	12/13/2024
10018	AMAZON CAPITAL SERVICES		11/27/2024	504582	\$154.40	12/13/2024
10018	AMAZON CAPITAL SERVICES		11/27/2024	504582	\$120.45	12/13/2024
10018	AMAZON CAPITAL SERVICES		11/20/2024	504583	\$244.80	12/13/2024
10018	AMAZON CAPITAL SERVICES		11/25/2024	504583	\$201.02	12/13/2024
10018	AMAZON CAPITAL SERVICES		11/21/2024	504583	\$37.99	12/13/2024
10018	AMAZON CAPITAL SERVICES		11/30/2024	504583	\$133.09	12/13/2024
10018	AMAZON CAPITAL SERVICES		12/1/2024	504584	\$501.00	12/13/2024
10018	AMAZON CAPITAL SERVICES		12/1/2024	504585	\$1,399.98	12/13/2024
10018	AMAZON CAPITAL SERVICES		12/1/2024	504585	\$38.60	12/13/2024
10018	AMAZON CAPITAL SERVICES		12/1/2024	504585	\$617.67	12/13/2024
10018	AMAZON CAPITAL SERVICES		12/1/2024	504585	\$29.44	12/13/2024
10018	AMAZON CAPITAL SERVICES		12/1/2024	504586	\$2,706.66	12/13/2024
10018	AMAZON CAPITAL SERVICES		12/1/2024	504587	\$109.27	12/13/2024
10018	AMAZON CAPITAL SERVICES		11/25/2024	504588	\$609.58	12/13/2024
10018	AMAZON CAPITAL SERVICES		11/1/2024	504589	\$503.72	12/13/2024
10018	AMAZON CAPITAL SERVICES		12/1/2024	504589	\$752.31	12/13/2024
10018	AMAZON CAPITAL SERVICES		12/1/2024	504590	\$299.56	12/13/2024
10058	AWARDS LIMITED		11/21/2024	504591	\$17.30	12/13/2024
10058	AWARDS LIMITED		12/2/2024	504591	\$198.69	12/13/2024
10699	CRISTOBAL BARTOLO GONZALEZ		11/27/2024	504592	\$1,425.00	12/13/2024
10699	CRISTOBAL BARTOLO GONZALEZ		12/4/2024	504592	\$225.00	12/13/2024
10078	BRADFORD SYSTEMS CORPORATION		12/9/2024	504593	\$187.75	12/13/2024
10135	COGNITION WORKS, INC.		12/3/2024	504594	\$1,075.00	12/13/2024
10135	COGNITION WORKS, INC.		12/3/2024	504594	\$1,000.00	12/13/2024
20057	COREWIDE LLP		11/28/2024	504595	\$620.00	12/13/2024
19031	DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	11/30/2024	504596	\$4,256.42	12/13/2024
10179	DUNCAN SUPPLY COMPANY, INC.		12/3/2024	504597	\$158.81	12/13/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		12/3/2024	504598	\$21.80	12/13/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		12/3/2024	504598	\$239.61	12/13/2024

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10180	DUST AND SON OF CHAMPAIGN COUNTY		12/5/2024	504598	\$103.59	12/13/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		12/2/2024	504598	\$255.96	12/13/2024
10723	VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	12/2/2024	504599	\$1,380.35	12/13/2024
10204	EVIDENT, INC.		12/3/2024	504600	\$629.14	12/13/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	12/3/2024	504601	\$4,698.94	12/13/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	11/26/2024	504601	\$5,882.75	12/13/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	12/4/2024	504601	\$952.30	12/13/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	12/8/2024	504601	\$8,195.65	12/13/2024
20165	INTERACTIVE DATA LLC		11/30/2024	504602	\$144.00	12/13/2024
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		12/6/2024	504603	\$143.77	12/13/2024
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES	11/27/2024	504604	\$86.00	12/13/2024
20123	TYLA JONES	HAPPY FEET DAYCARE	12/2/2024	504605	\$1,675.08	12/13/2024
19775	PAUL KNIGHT		11/30/2024	504606	\$9,571.53	12/13/2024
18448	KRONOS SAASRH, INC		3/15/2024	504607	-\$3,425.76	12/13/2024
18448	KRONOS SAASRH, INC		9/8/2024	504607	\$47.94	12/13/2024
18448	KRONOS SAASRH, INC		10/8/2024	504607	\$67.00	12/13/2024
18448	KRONOS SAASRH, INC		10/8/2024	504607	\$1,765.26	12/13/2024
18448	KRONOS SAASRH, INC		11/8/2024	504607	\$182.18	12/13/2024
18448	KRONOS SAASRH, INC		11/15/2024	504607	\$18,829.76	12/13/2024
18448	KRONOS SAASRH, INC		11/18/2024	504607	\$78,399.02	12/13/2024
10334	LAZERS EDGE OFFICE AUTOMATION, INC		12/4/2024	504608	\$779.00	12/13/2024
10334	LAZERS EDGE OFFICE AUTOMATION, INC		12/5/2024	504608	\$79.30	12/13/2024
10334	LAZERS EDGE OFFICE AUTOMATION, INC		12/9/2024	504608	\$144.99	12/13/2024
10337	LEVI, RAY & SHOUP, INC.		11/12/2024	504609	\$215,802.26	12/13/2024
18460	BARBARA MANN		10/30/2024	504610	\$3,270.00	12/13/2024
18468	MCC NETWORK SERVICES, LLC		12/1/2024	504611	\$1,300.00	12/13/2024
18468	MCC NETWORK SERVICES, LLC		12/1/2024	504612	\$825.00	12/13/2024
10348	MCS OFFICE TECHNOLOGIES INC		12/1/2024	504613	\$355.00	12/13/2024
10348	MCS OFFICE TECHNOLOGIES INC		12/1/2024	504613	\$2,182.50	12/13/2024
10348	MCS OFFICE TECHNOLOGIES INC		12/1/2024	504613	\$18,316.00	12/13/2024
10348	MCS OFFICE TECHNOLOGIES INC		12/2/2024	504613	\$1,282.12	12/13/2024
10348	MCS OFFICE TECHNOLOGIES INC		12/2/2024	504613	\$9,249.58	12/13/2024
10348	MCS OFFICE TECHNOLOGIES INC		12/2/2024	504613	\$9,600.00	12/13/2024
18483	MIOVISION TECHNOLOGIES, INC.		11/30/2024	504614	\$902.32	12/13/2024
19782	MOBILE HVAC TRAINING SYSTEMS		11/27/2024	504615	\$690.85	12/13/2024
19782	MOBILE HVAC TRAINING SYSTEMS		12/2/2024	504615	\$9,004.89	12/13/2024
19782	MOBILE HVAC TRAINING SYSTEMS		12/1/2024	504615	\$3,535.87	12/13/2024
19642	PAMELA K HENRICKS	NANA'S DAYCARE	12/2/2024	504616	\$3,080.28	12/13/2024
18489	NAPA AUTO PARTS DIV OF MPEC		12/3/2024	504617	\$260.86	12/13/2024
18489	NAPA AUTO PARTS DIV OF MPEC		12/4/2024	504617	\$15.49	12/13/2024
18496	NATIONAL TESTING NETWORK, INC		11/30/2024	504618	\$41.00	12/13/2024
10383	NMS LABS		11/30/2024	504619	\$3,083.00	12/13/2024
10403	OTIS ELEVATOR COMPANY INC		10/23/2024	504620	\$417,726.00	12/13/2024

VENDOR	NAME	DBA	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		12/3/2024	504621	\$40.50	12/13/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		12/3/2024	504621	\$15.00	12/13/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		12/3/2024	504621	\$3.00	12/13/2024
19998	PRECISION PSYCHOLOGY:		12/4/2024	504622	\$1,775.00	12/13/2024
19998	PRECISION PSYCHOLOGY:		12/5/2024	504622	\$1,425.00	12/13/2024
19998	PRECISION PSYCHOLOGY:		12/5/2024	504622	\$1,775.00	12/13/2024
19998	PRECISION PSYCHOLOGY:		11/23/2024	504622	\$1,350.00	12/13/2024
10439	PREMIER PRINT GROUP INC		11/27/2024	504623	\$440.00	12/13/2024
10486	ROGARDS		12/2/2024	504624	\$59.40	12/13/2024
10486	ROGARDS		11/7/2024	504624	\$182.40	12/13/2024
10486	ROGARDS		12/3/2024	504624	\$89.30	12/13/2024
10486	ROGARDS		12/4/2024	504624	\$99.62	12/13/2024
10486	ROGARDS		12/3/2024	504624	\$130.52	12/13/2024
10486	ROGARDS		12/7/2024	504624	\$10.39	12/13/2024
10486	ROGARDS		11/20/2024	504624	\$77.89	12/13/2024
10486	ROGARDS		10/3/2024	504624	\$391.78	12/13/2024
10486	ROGARDS		12/2/2024	504624	\$14.91	12/13/2024
10486	ROGARDS		12/2/2024	504624	\$17.67	12/13/2024
10486	ROGARDS		11/25/2024	504625	\$99.58	12/13/2024
10486	ROGARDS		11/25/2024	504625	\$99.58	12/13/2024
10486	ROGARDS		11/25/2024	504625	\$149.37	12/13/2024
10486	ROGARDS		12/3/2024	504625	\$20.60	12/13/2024
10822	JUANITA ROGERS	A CHILDS COMPASS LEARNING ACADEMY & NURSERY SCHOOL	12/2/2024	504626	\$2,958.12	12/13/2024
18145	JOANNA SITZ		11/30/2024	504627	\$240.00	12/13/2024
10837	CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	12/2/2024	504628	\$2,178.16	12/13/2024
10340	TELUS HEALTH (US) LTD		12/6/2024	504629	\$594.00	12/13/2024
10340	TELUS HEALTH (US) LTD		12/6/2024	504630	\$3,094.74	12/13/2024
18581	SIDWELL, HARRIS LOCAL GOVERNMENT		10/30/2024	504631	\$4,456.76	12/13/2024
10569	TYLER TECHNOLOGIES INC		10/30/2024	504632	\$111,727.63	12/13/2024
10665	WAREHOUSE DIRECT		11/25/2024	504633	\$97.57	12/13/2024
10665	WAREHOUSE DIRECT		11/27/2024	504633	\$612.78	12/13/2024
10665	WAREHOUSE DIRECT		11/27/2024	504633	\$35.48	12/13/2024
10665	WAREHOUSE DIRECT		11/27/2024	504633	\$803.68	12/13/2024
10665	WAREHOUSE DIRECT		12/6/2024	504633	\$236.96	12/13/2024
10554	WEST PUBLISHING CORP	THOMSON REUTERS	12/1/2024	504634	\$1,360.09	12/13/2024
10554	WEST PUBLISHING CORP	THOMSON REUTERS	12/1/2024	504634	\$78.19	12/13/2024
10554	WEST PUBLISHING CORP	THOMSON REUTERS	12/1/2024	504634	\$207.25	12/13/2024
10689	ZIP RECRUITER INC		12/5/2024	504635	\$5,217.00	12/13/2024
1	CHAMPAIGN COUNTY TREASURER		12/18/2024	40969	\$31.00	12/20/2024
1	CHAMPAIGN COUNTY TREASURER		12/16/2024	40970	\$914.48	12/20/2024
1	CHAMPAIGN COUNTY TREASURER		12/16/2024	40971	\$1,824.87	12/20/2024
1	CHAMPAIGN COUNTY TREASURER		12/16/2024	40972	\$13,075.00	12/20/2024
1	CHAMPAIGN COUNTY TREASURER		12/11/2024	40973	\$595,693.23	12/20/2024

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1	CHAMPAIGN COUNTY TREASURER		12/11/2024	40974	\$535,591.17	12/20/2024
1	CHAMPAIGN COUNTY TREASURER		12/18/2024	40975	\$586,337.71	12/20/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		12/3/2024	40976	\$165.00	12/20/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		12/13/2024	40976	\$126.00	12/20/2024
105	CHAMPAIGN COUNTY PETTY CASH		12/11/2024	40977	\$18.00	12/20/2024
20128	A&M RENTALS		12/16/2024	40978	\$550.00	12/20/2024
18810	ACE HARDWARE 665		12/5/2024	40979	\$35.98	12/20/2024
18810	ACE HARDWARE 665		12/2/2024	40979	\$35.91	12/20/2024
10007	ADVANCE AUTO PARTS		12/10/2024	40980	\$69.01	12/20/2024
10007	ADVANCE AUTO PARTS		12/11/2024	40980	\$39.96	12/20/2024
19584	ADVANCED PRESSURE CLEANING & SERVICES		12/8/2024	40981	\$4,954.07	12/20/2024
10010	ALADDIN ELECTRIC INC		12/9/2024	40982	\$372.00	12/20/2024
20455	EMANUEL ALWAYS-BAKER		12/6/2024	40983	\$713.98	12/20/2024
10017	AMALGAMATED BANK OF CHICAGO		12/1/2024	40984	\$475.00	12/20/2024
10019	AMEREN ILLINOIS		12/3/2024	40985	\$82.43	12/20/2024
10019	AMEREN ILLINOIS		12/3/2024	40986	\$725.12	12/20/2024
10019	AMEREN ILLINOIS		12/12/2024	40987	\$22.96	12/20/2024
10019	AMEREN ILLINOIS		12/13/2024	40988	\$35.16	12/20/2024
10019	AMEREN ILLINOIS		12/6/2024	40989	\$529.00	12/20/2024
10019	AMEREN ILLINOIS		12/12/2024	40990	\$79,194.00	12/20/2024
10019	AMEREN ILLINOIS		12/12/2024	40990	\$106,921.00	12/20/2024
10019	AMEREN ILLINOIS		12/12/2024	40990	\$102,767.00	12/20/2024
10019	AMEREN ILLINOIS		12/12/2024	40990	\$35,058.00	12/20/2024
10019	AMEREN ILLINOIS		12/13/2024	40991	\$250.00	12/20/2024
10019	AMEREN ILLINOIS		12/16/2024	40991	\$250.00	12/20/2024
10019	AMEREN ILLINOIS		12/16/2024	40992	\$250.00	12/20/2024
10019	AMEREN ILLINOIS		12/6/2024	40993	\$584.67	12/20/2024
10019	AMEREN ILLINOIS		12/6/2024	40994	\$551.59	12/20/2024
10019	AMEREN ILLINOIS		12/6/2024	40995	\$274.59	12/20/2024
10019	AMEREN ILLINOIS		12/6/2024	40996	\$425.69	12/20/2024
10019	AMEREN ILLINOIS		12/6/2024	40997	\$332.62	12/20/2024
10019	AMEREN ILLINOIS		12/11/2024	40998	\$927.81	12/20/2024
10019	AMEREN ILLINOIS		12/11/2024	40999	\$918.37	12/20/2024
10019	AMEREN ILLINOIS		12/6/2024	41000	\$99.76	12/20/2024
10049	AT&T / AT&T MOBILITY		11/28/2024	41001	\$1,839.52	12/20/2024
10049	AT&T / AT&T MOBILITY		12/16/2024	41002	\$86.27	12/20/2024
10049	AT&T / AT&T MOBILITY		11/25/2024	41003	\$78.48	12/20/2024
10056	ATTORNEY REGISTRATION & DISCIPLINARY COM		12/11/2024	41004	\$6,160.00	12/20/2024
10057	AUTOZONE, INC.		12/6/2024	41005	\$43.98	12/20/2024
18225	BAILEY EDWARD DESIGN, INC		9/12/2024	41006	\$8,500.00	12/20/2024
18225	BAILEY EDWARD DESIGN, INC		12/5/2024	41006	\$12,000.00	12/20/2024
10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	4/12/2024	41007	\$462.00	12/20/2024
10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	4/12/2024	41008	\$740.00	12/20/2024

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10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	12/4/2024	41009	\$734.00	12/20/2024
10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	12/4/2024	41010	\$845.00	12/20/2024
10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	4/12/2024	41011	\$914.00	12/20/2024
20458	JASON A BERNARD		12/6/2024	41012	\$770.19	12/20/2024
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS		11/15/2024	41013	\$659,553.00	12/20/2024
20007	C&C BEST ONE TIRE & AUTO CARE		12/4/2024	41014	\$978.57	12/20/2024
19111	MEGAN CAMBRON		12/6/2024	41015	\$523.85	12/20/2024
17785	CAPITAL ONE		12/11/2024	41016	\$142.73	12/20/2024
17785	CAPITAL ONE		12/10/2024	41016	\$30.93	12/20/2024
17785	CAPITAL ONE		12/6/2024	41016	\$63.98	12/20/2024
17785	CAPITAL ONE		12/10/2024	41016	\$158.25	12/20/2024
17785	CAPITAL ONE		12/12/2024	41016	\$109.20	12/20/2024
17785	CAPITAL ONE		12/9/2024	41016	\$76.73	12/20/2024
17785	CAPITAL ONE		12/6/2024	41017	\$5.26	12/20/2024
17785	CAPITAL ONE		12/6/2024	41017	\$4.97	12/20/2024
17785	CAPITAL ONE		12/13/2024	41017	\$24.98	12/20/2024
17785	CAPITAL ONE		12/13/2024	41017	\$7.97	12/20/2024
17785	CAPITAL ONE		12/12/2024	41017	\$83.26	12/20/2024
18898	CAR-X TIRE & AUTO #1459		12/12/2024	41018	\$1,289.90	12/20/2024
18251	CBCDR, LLC		12/12/2024	41019	\$200.00	12/20/2024
10110	CERTIF-A-GIFT COMPANY		11/29/2024	41020	\$34.69	12/20/2024
10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE		12/6/2024	41021	\$500.00	12/20/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		10/23/2024	41022	\$375.00	12/20/2024
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		12/13/2024	41023	\$48,510.69	12/20/2024
10128	CHEMICAL MAINTENANCE INC	CMI	12/6/2024	41024	\$1,444.78	12/20/2024
10128	CHEMICAL MAINTENANCE INC	CMI	12/10/2024	41024	\$3.00	12/20/2024
10128	CHEMICAL MAINTENANCE INC	CMI	12/5/2024	41025	\$132.73	12/20/2024
10128	CHEMICAL MAINTENANCE INC	CMI	12/11/2024	41025	\$588.00	12/20/2024
10128	CHEMICAL MAINTENANCE INC	CMI	12/4/2024	41026	\$626.66	12/20/2024
10128	CHEMICAL MAINTENANCE INC	CMI	12/10/2024	41027	\$144.72	12/20/2024
20023	CHOUDELLE KASUNKA		12/13/2024	41028	\$400.00	12/20/2024
20023	CHOUDELLE KASUNKA		12/13/2024	41028	\$350.00	12/20/2024
20023	CHOUDELLE KASUNKA		12/13/2024	41028	\$200.00	12/20/2024
20023	CHOUDELLE KASUNKA		12/13/2024	41028	\$300.00	12/20/2024
20023	CHOUDELLE KASUNKA		12/13/2024	41028	\$350.00	12/20/2024
18163	CINTAS		12/12/2024	41029	\$116.43	12/20/2024
17840	CITY OF URBANA		12/3/2024	41030	\$960.00	12/20/2024
10090	CNA SURETY DIRECT BILL		12/12/2024	41031	\$30.00	12/20/2024
10139	COMCAST CABLE		12/2/2024	41032	\$29.95	12/20/2024
10139	COMCAST CABLE		12/3/2024	41033	\$197.85	12/20/2024
10139	COMCAST CABLE		12/1/2024	41034	\$197.85	12/20/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	12/6/2024	41035	\$120.91	12/20/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	12/6/2024	41035	\$241.82	12/20/2024

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18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	12/6/2024	41035	\$241.82	12/20/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	12/6/2024	41035	\$241.82	12/20/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	12/6/2024	41035	\$241.82	12/20/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	12/9/2024	41035	\$120.91	12/20/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	12/9/2024	41035	\$241.82	12/20/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	12/9/2024	41035	\$241.82	12/20/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	12/9/2024	41035	\$241.82	12/20/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	12/9/2024	41035	\$362.73	12/20/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	12/9/2024	41035	\$241.82	12/20/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	12/9/2024	41035	\$120.91	12/20/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	12/9/2024	41035	\$120.91	12/20/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	12/9/2024	41035	\$120.91	12/20/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	12/9/2024	41035	\$120.91	12/20/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	12/9/2024	41035	\$120.91	12/20/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	12/9/2024	41035	\$120.91	12/20/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	12/9/2024	41035	\$120.91	12/20/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	12/10/2024	41035	\$646.95	12/20/2024
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	12/10/2024	41035	\$120.91	12/20/2024
20115	COMMUNITY FOUNDATION OF EAST CENTRAL ILLINOIS		12/9/2024	41036	\$3,913.94	12/20/2024
18287	CONSOLIDATED COMMUNICATIONS		12/1/2024	41037	\$2,126.93	12/20/2024
10097	CU HARDWARE COMPANY INC		12/6/2024	41038	\$5.30	12/20/2024
10168	DAVE & HARRY LOCKSMITHS, INC		12/10/2024	41039	\$85.00	12/20/2024
19726	DEPKE WELDING SUPPLIES		11/24/2024	41040	\$9.92	12/20/2024
20454	JAMES A DEWEY		12/6/2024	41041	\$538.02	12/20/2024
10173	NRG BUSINESS MARKETING		12/3/2024	41042	\$1,611.85	12/20/2024
10173	NRG BUSINESS MARKETING		12/3/2024	41043	\$196.50	12/20/2024
10173	NRG BUSINESS MARKETING		12/3/2024	41044	\$11,511.98	12/20/2024
10173	NRG BUSINESS MARKETING		12/9/2024	41045	\$184.81	12/20/2024
10173	NRG BUSINESS MARKETING		12/9/2024	41045	\$111.63	12/20/2024
10173	NRG BUSINESS MARKETING		12/9/2024	41045	\$298.14	12/20/2024
10173	NRG BUSINESS MARKETING		12/9/2024	41045	\$249.15	12/20/2024
10173	NRG BUSINESS MARKETING		12/9/2024	41045	\$889.47	12/20/2024
10173	NRG BUSINESS MARKETING		12/9/2024	41045	\$356.91	12/20/2024
10173	NRG BUSINESS MARKETING		12/9/2024	41045	\$428.90	12/20/2024
10173	NRG BUSINESS MARKETING		12/9/2024	41045	\$127.25	12/20/2024
10347	CENTRAL ILL PIZZA, LLC	DOMINO'S	12/11/2024	41046	\$87.89	12/20/2024
10186	EASTERN ILLINI ELECTRIC		12/12/2024	41047	\$3,264.00	12/20/2024
18699	EASTERN ILLINOIS UNIVERSITY		12/2/2024	41048	\$1,279.55	12/20/2024
19811	EMSL ANALYTICAL, INC		12/13/2024	41049	\$106.50	12/20/2024
20221	ERICA SCOTT		12/6/2024	41050	\$1,170.68	12/20/2024
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		12/11/2024	41051	\$400.00	12/20/2024
10206	FASTENAL CO		11/25/2024	41052	\$472.53	12/20/2024
10206	FASTENAL CO		11/26/2024	41052	\$31.53	12/20/2024
10208	FAULSTICH PRINTING CORP		12/9/2024	41053	\$144.50	12/20/2024

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18345	FEDEX		12/5/2024	41054	\$8.38	12/20/2024
20459	FELICIA MCNEAL		12/6/2024	41055	\$624.20	12/20/2024
10211	FERRELLGAS		12/12/2024	41056	\$1,975.00	12/20/2024
402	FORECLOSURE		12/10/2024	41057	\$133,600.00	12/20/2024
402	FORECLOSURE		12/16/2024	41058	\$31,004.00	12/20/2024
402	FORECLOSURE		12/10/2024	41059	\$107,000.00	12/20/2024
402	FORECLOSURE		12/13/2024	41060	\$67,808.83	12/20/2024
17863	DANIEL P. FOSSIER		12/9/2024	41061	\$1,200.00	12/20/2024
19924	FOX DEVELOPMENT CORPORATION		12/11/2024	41062	\$12,964.00	12/20/2024
19924	FOX DEVELOPMENT CORPORATION		12/11/2024	41062	\$6,705.03	12/20/2024
19225	GARCIA CLINICAL LABORATORY		12/10/2024	41063	\$270.00	12/20/2024
19842	GARGOYLE TECHNOLOGIES INC	VOLO.NET INTERNET & TECH	12/13/2024	41064	\$113,124.00	12/20/2024
19355	REGAN GILLAM		12/6/2024	41065	\$742.12	12/20/2024
10232	GORDON FOOD SERVICE		12/7/2024	41066	-\$29.65	12/20/2024
10232	GORDON FOOD SERVICE		12/10/2024	41066	\$1,341.65	12/20/2024
10232	GORDON FOOD SERVICE		12/10/2024	41066	\$870.12	12/20/2024
10232	GORDON FOOD SERVICE		12/10/2024	41066	\$876.42	12/20/2024
10232	GORDON FOOD SERVICE		12/5/2024	41066	\$663.74	12/20/2024
10232	GORDON FOOD SERVICE		12/2/2024	41066	\$119.11	12/20/2024
10232	GORDON FOOD SERVICE		12/3/2024	41066	\$11.97	12/20/2024
10232	GORDON FOOD SERVICE		12/3/2024	41066	\$517.56	12/20/2024
10232	GORDON FOOD SERVICE		12/4/2024	41066	\$896.46	12/20/2024
10232	GORDON FOOD SERVICE		12/6/2024	41066	\$744.25	12/20/2024
10232	GORDON FOOD SERVICE		12/9/2024	41066	\$533.44	12/20/2024
10232	GORDON FOOD SERVICE		12/11/2024	41066	\$580.61	12/20/2024
10232	GORDON FOOD SERVICE		12/11/2024	41066	\$230.16	12/20/2024
10232	GORDON FOOD SERVICE		11/26/2024	41066	\$367.92	12/20/2024
10232	GORDON FOOD SERVICE		12/13/2024	41066	\$91.60	12/20/2024
10232	GORDON FOOD SERVICE		12/10/2024	41066	\$1,254.46	12/20/2024
10232	GORDON FOOD SERVICE		12/12/2024	41066	\$1,747.62	12/20/2024
10233	JOSEPH J GORDON	GORDON'S LAWN CARE	12/5/2024	41067	\$410.00	12/20/2024
10233	JOSEPH J GORDON	GORDON'S LAWN CARE	12/5/2024	41067	\$500.00	12/20/2024
10233	JOSEPH J GORDON	GORDON'S LAWN CARE	12/5/2024	41067	\$540.00	12/20/2024
10233	JOSEPH J GORDON	GORDON'S LAWN CARE	12/5/2024	41067	\$150.00	12/20/2024
18370	HEALTH ALLIANCE MEDICAL PLANS		11/8/2024	41068	\$3,972.00	12/20/2024
18372	EMILY HEJNA		12/6/2024	41069	\$1,089.86	12/20/2024
10254	DCC PROPANE LLC	HICKSGAS	12/12/2024	41070	\$9,169.00	12/20/2024
18378	HILLYARD INC	HILLYARD	12/4/2024	41071	\$3,280.30	12/20/2024
19590	HINCKLEY SPRINGS		12/14/2024	41072	\$373.69	12/20/2024
19590	HINCKLEY SPRINGS		11/18/2023	41072	\$151.18	12/20/2024
19796	SARA HINKLE		12/6/2024	41073	\$770.68	12/20/2024
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY		12/10/2024	41074	\$250.00	12/20/2024
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY		12/12/2024	41075	\$250.00	12/20/2024

VENDOR	NAME	DBA	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20435	HUMAN TRAFFICKING TRAINING CENTER LLC		11/19/2024	41076	\$5,000.00	12/20/2024
20435	HUMAN TRAFFICKING TRAINING CENTER LLC		11/17/2024	41076	\$5,000.00	12/20/2024
18392	ILLINI CONTRACTORS SUPPLY, INC.		12/5/2024	41077	\$286.94	12/20/2024
18392	ILLINI CONTRACTORS SUPPLY, INC.		12/5/2024	41077	\$179.97	12/20/2024
18392	ILLINI CONTRACTORS SUPPLY, INC.		12/5/2024	41077	\$347.16	12/20/2024
10265	ILLINI FS INC		12/12/2024	41078	\$2,291.00	12/20/2024
10265	ILLINI FS INC		12/11/2024	41079	\$166.00	12/20/2024
10267	ILLINI MATTRESS CO INC		12/16/2024	41080	\$410.00	12/20/2024
10267	ILLINI MATTRESS CO INC		12/16/2024	41080	\$725.00	12/20/2024
10269	ILLINOIS AMERICAN WATER		12/10/2024	41081	\$29.40	12/20/2024
10269	ILLINOIS AMERICAN WATER		12/13/2024	41082	\$250.00	12/20/2024
10269	ILLINOIS AMERICAN WATER		12/10/2024	41083	\$32.47	12/20/2024
10269	ILLINOIS AMERICAN WATER		12/12/2024	41084	\$333.29	12/20/2024
10269	ILLINOIS AMERICAN WATER		12/5/2024	41085	\$271.53	12/20/2024
10269	ILLINOIS AMERICAN WATER		12/5/2024	41086	\$1,330.34	12/20/2024
10269	ILLINOIS AMERICAN WATER		12/10/2024	41087	\$268.18	12/20/2024
10269	ILLINOIS AMERICAN WATER		12/10/2024	41088	\$19.12	12/20/2024
10285	IDPH VITAL RECORDS		12/10/2024	41089	\$384.00	12/20/2024
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		12/1/2024	41090	\$20.00	12/20/2024
10297	ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		12/10/2024	41091	\$410.00	12/20/2024
19956	INSIGHT PUBLIC SECTOR INC		12/2/2024	41092	\$8,449.83	12/20/2024
19738	IRONGATE SELF STORAGE, LLC		12/4/2024	41093	\$27.05	12/20/2024
18433	JOHN FS WILLIAMS	JFSW, INC.	12/6/2024	41094	\$786.26	12/20/2024
20150	JACLYN KELLY		12/6/2024	41095	\$700.58	12/20/2024
19114	MICHAEL KETCHER		12/6/2024	41096	\$701.92	12/20/2024
20149	JUSTIN KNESS		12/6/2024	41097	\$899.24	12/20/2024
19113	BRIAN LARIMORE		12/6/2024	41098	\$572.36	12/20/2024
10332	LAWRENCE L. JECKEL, M.D., P.C.		12/16/2024	41099	\$1,105.00	12/20/2024
17936	HEATHER LENCIONI		12/6/2024	41100	\$781.82	12/20/2024
10355	MARK'S PLUMBING PARTS CORP		12/5/2024	41101	\$323.25	12/20/2024
10355	MARK'S PLUMBING PARTS CORP		12/5/2024	41102	\$37.60	12/20/2024
20460	MATT HALL		12/6/2024	41103	\$816.16	12/20/2024
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		12/12/2024	41104	\$185.81	12/20/2024
10364	MEDIACOM		12/3/2024	41105	\$442.61	12/20/2024
10366	MENARDS		12/5/2024	41106	\$14.74	12/20/2024
10366	MENARDS		12/5/2024	41107	\$12.36	12/20/2024
10366	MENARDS		12/13/2024	41107	\$276.76	12/20/2024
19122	MICHAELS' CATERING LLC		12/5/2024	41108	\$360.00	12/20/2024
10374	MINUTEMAN PRESS		10/25/2024	41109	\$157.39	12/20/2024
20156	MSA PROFESSIONAL SERVICES, INC.		12/13/2024	41110	\$1,451.54	12/20/2024
20156	MSA PROFESSIONAL SERVICES, INC.		12/13/2024	41111	\$4,086.43	12/20/2024
10389	NICOR GAS		12/12/2024	41112	\$12,549.00	12/20/2024
10389	NICOR GAS		12/10/2024	41113	\$129.17	12/20/2024

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18501	MARK BENSON	NSE SOLUTIONS LLC	12/6/2024	41114	\$5,573.03	12/20/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		12/12/2024	41115	\$60.00	12/20/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		12/12/2024	41115	\$90.00	12/20/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		12/12/2024	41115	\$50.00	12/20/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		12/12/2024	41115	\$50.00	12/20/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		12/12/2024	41115	\$90.00	12/20/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		12/12/2024	41115	\$30.00	12/20/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		12/12/2024	41115	\$120.00	12/20/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		12/12/2024	41115	\$90.00	12/20/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		12/12/2024	41115	\$120.00	12/20/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		12/12/2024	41115	\$80.00	12/20/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		12/12/2024	41115	\$60.00	12/20/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		12/12/2024	41115	\$90.00	12/20/2024
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		12/12/2024	41115	\$90.00	12/20/2024
20111	NATHANIEL PATTERSON	PATTERSON FORENSICS LLC	12/16/2024	41116	\$7,200.00	12/20/2024
10417	PATTERSON VETERINARY SUPPLY INC		11/20/2024	41117	\$220.76	12/20/2024
10417	PATTERSON VETERINARY SUPPLY INC		11/20/2024	41117	\$55.04	12/20/2024
18904	PENGAD, INC		10/10/2024	41118	\$96.64	12/20/2024
10422	PENSKE TRUCK LEASING CO, LP		11/5/2024	41119	\$419.64	12/20/2024
20262	PREMIER COOPERATIVE, INC.		12/12/2024	41120	\$8,679.00	12/20/2024
18525	KATHLEEN M O'DONNELL	PUBLIC GRANTS & TRAINING INITIATIVES	12/2/2024	41121	\$10,890.00	12/20/2024
18528	RAHN EQUIPMENT COMPANY CORP		12/13/2024	41122	\$1,752.00	12/20/2024
10461	RANTOUL AUTO BODY, INC.		12/10/2024	41123	\$170.00	12/20/2024
10467	RAY ALLEN MANUFACTURING LLC		12/13/2024	41124	\$331.94	12/20/2024
10468	RAY O'HERRON CO., INC.		12/10/2024	41125	\$181.82	12/20/2024
10468	RAY O'HERRON CO., INC.		12/10/2024	41125	\$58.60	12/20/2024
10468	RAY O'HERRON CO., INC.		10/31/2024	41125	\$2,724.00	12/20/2024
10468	RAY O'HERRON CO., INC.		12/10/2024	41125	\$84.97	12/20/2024
10468	RAY O'HERRON CO., INC.		12/10/2024	41125	\$177.76	12/20/2024
10468	RAY O'HERRON CO., INC.		12/12/2024	41125	\$54.03	12/20/2024
10483	REYNOLDS TOWING SERVICE, INC.		9/15/2023	41126	\$405.00	12/20/2024
10483	REYNOLDS TOWING SERVICE, INC.		11/7/2024	41126	\$130.00	12/20/2024
10483	REYNOLDS TOWING SERVICE, INC.		11/16/2024	41127	\$93.00	12/20/2024
75	RPC ONE TIME VENDOR		12/16/2024	41128	\$319.36	12/20/2024
10491	RUFF DAYZ		11/22/2024	41129	\$50.00	12/20/2024
10493	RURAL KING		11/17/2024	41130	\$69.99	12/20/2024
10537	STERICYCLE INC		11/30/2024	41131	\$156.55	12/20/2024
19949	ARTHUR S ALLEN	BISHOP STEVENS	12/6/2024	41132	\$697.90	12/20/2024
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE	12/9/2024	41133	\$4,118.87	12/20/2024
19894	STREICHER'S, INC.		12/13/2024	41134	\$4,898.00	12/20/2024
10549	TECHNOLOGY MANAGEMENT REV FUND		11/18/2024	41135	\$79.54	12/20/2024
19356	MARK TERVEER		12/6/2024	41136	\$1,131.82	12/20/2024
20336	TEUFEL HUNDEN ELECTRONICS		12/10/2024	41137	\$350.00	12/20/2024

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20336	TEUFEL HUNDEN ELECTRONICS		12/10/2024	41137	\$566.67	12/20/2024
20336	TEUFEL HUNDEN ELECTRONICS		12/10/2024	41137	\$262.50	12/20/2024
20336	TEUFEL HUNDEN ELECTRONICS		12/10/2024	41137	\$497.17	12/20/2024
19729	TRINITY SERVICES GROUP, INC		12/13/2024	41138	\$6,328.88	12/20/2024
19729	TRINITY SERVICES GROUP, INC		12/13/2024	41138	\$721.72	12/20/2024
10572	ULINE		11/29/2024	41139	\$620.53	12/20/2024
18942	UNITED FUEL CO		12/12/2024	41140	\$1,000.00	12/20/2024
10578	UNITED STATES POST OFFICE/POSTAL SERVICE		12/9/2024	41141	\$11,825.50	12/20/2024
10583	UNIVERSITY OF ILLINOIS		9/25/2024	41142	\$149,714.09	12/20/2024
10583	UNIVERSITY OF ILLINOIS		11/25/2024	41143	\$42.00	12/20/2024
10583	UNIVERSITY OF ILLINOIS		11/14/2024	41143	\$315.00	12/20/2024
10583	UNIVERSITY OF ILLINOIS		12/10/2024	41143	\$42.00	12/20/2024
10583	UNIVERSITY OF ILLINOIS		12/10/2024	41143	\$42.00	12/20/2024
10583	UNIVERSITY OF ILLINOIS		12/10/2024	41143	\$42.00	12/20/2024
10583	UNIVERSITY OF ILLINOIS		12/10/2024	41143	\$42.00	12/20/2024
10583	UNIVERSITY OF ILLINOIS		11/12/2024	41144	\$1,156.55	12/20/2024
10583	UNIVERSITY OF ILLINOIS		12/10/2024	41144	\$876.09	12/20/2024
19779	UPKEEP MAINTENANCE SERVICES, INC		12/15/2024	41145	\$787.00	12/20/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		12/4/2024	41146	\$10.68	12/20/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		12/4/2024	41147	\$98.00	12/20/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		12/4/2024	41148	\$40.80	12/20/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		12/4/2024	41149	\$249.07	12/20/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		12/4/2024	41150	\$306.77	12/20/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		12/4/2024	41151	\$175.57	12/20/2024
10597	URBANA ADULT EDUCATION		12/13/2024	41152	\$13,432.79	12/20/2024
10861	MAURICIO VEGA-CORDOBA		12/9/2024	41153	\$262.50	12/20/2024
10861	MAURICIO VEGA-CORDOBA		12/10/2024	41153	\$262.50	12/20/2024
10861	MAURICIO VEGA-CORDOBA		12/11/2024	41153	\$262.50	12/20/2024
10861	MAURICIO VEGA-CORDOBA		12/12/2024	41153	\$262.50	12/20/2024
10861	MAURICIO VEGA-CORDOBA		12/13/2024	41153	\$262.50	12/20/2024
10605	VERIZON WIRELESS		12/8/2024	41154	\$167.06	12/20/2024
10605	VERIZON WIRELESS		12/7/2024	41155	\$2,122.23	12/20/2024
10627	VILLAGE OF RANTOUL		12/16/2024	41156	\$1,280.00	12/20/2024
10627	VILLAGE OF RANTOUL		12/16/2024	41156	\$580.00	12/20/2024
10627	VILLAGE OF RANTOUL		12/10/2024	41157	\$2,135.79	12/20/2024
10627	VILLAGE OF RANTOUL		12/12/2024	41158	\$74,331.00	12/20/2024
10638	ELAN FINANCIAL SERVICES		12/18/2024	41159	\$268.00	12/20/2024
10638	ELAN FINANCIAL SERVICES		12/11/2024	41160	\$8,351.56	12/20/2024
10638	ELAN FINANCIAL SERVICES		11/29/2024	41161	\$700.00	12/20/2024
10638	ELAN FINANCIAL SERVICES		12/16/2024	41161	\$350.63	12/20/2024
10638	ELAN FINANCIAL SERVICES		12/16/2024	41161	\$492.68	12/20/2024
10638	ELAN FINANCIAL SERVICES		12/13/2024	41161	\$797.00	12/20/2024
10638	ELAN FINANCIAL SERVICES		12/16/2024	41161	\$69.12	12/20/2024
10638	ELAN FINANCIAL SERVICES		12/17/2024	41161	\$249.88	12/20/2024

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10638	ELAN FINANCIAL SERVICES		12/17/2024	41161	\$32.32	12/20/2024
10638	ELAN FINANCIAL SERVICES		12/17/2024	41161	\$751.41	12/20/2024
10638	ELAN FINANCIAL SERVICES		12/17/2024	41161	\$661.34	12/20/2024
10638	ELAN FINANCIAL SERVICES		12/17/2024	41161	\$530.67	12/20/2024
10638	ELAN FINANCIAL SERVICES		11/19/2024	41162	\$1,641.76	12/20/2024
19794	NAIMA WARTTS		12/6/2024	41163	\$399.24	12/20/2024
18059	WATSON'S CREMATION SERVICES		12/16/2024	41164	\$350.00	12/20/2024
18059	WATSON'S CREMATION SERVICES		11/13/2024	41164	\$700.00	12/20/2024
18920	WEBBER & THIES		12/18/2024	41165	\$703.00	12/20/2024
10676	WEX BANK		11/30/2024	41166	\$1,047.98	12/20/2024
10687	XEROX CORPORATION		12/1/2024	41167	\$190.21	12/20/2024
10691	ZOETIS US LLC		12/11/2024	41168	\$407.25	12/20/2024
10691	ZOETIS US LLC		11/22/2024	41168	\$1,485.18	12/20/2024
10691	ZOETIS US LLC		11/25/2024	41168	\$205.75	12/20/2024
20413	LEJARDIN STERLING-COBB		11/5/2024	41169	\$225.00	12/20/2024
100	EMPLOYEE VENDOR		12/8/2024	41170	\$150.00	12/20/2024
100	EMPLOYEE VENDOR		12/1/2024	41171	\$52.26	12/20/2024
100	EMPLOYEE VENDOR		12/10/2024	41172	\$57.62	12/20/2024
100	EMPLOYEE VENDOR		12/6/2024	41173	\$119.26	12/20/2024
100	EMPLOYEE VENDOR		11/28/2024	41174	\$67.00	12/20/2024
100	EMPLOYEE VENDOR		12/5/2024	41175	\$210.92	12/20/2024
100	EMPLOYEE VENDOR		12/7/2024	41176	\$250.00	12/20/2024
100	EMPLOYEE VENDOR		12/13/2024	41177	\$215.00	12/20/2024
100	EMPLOYEE VENDOR		12/5/2024	41178	\$179.56	12/20/2024
100	EMPLOYEE VENDOR		12/4/2024	41179	\$91.74	12/20/2024
100	EMPLOYEE VENDOR		12/11/2024	41180	\$239.89	12/20/2024
100	EMPLOYEE VENDOR		11/19/2024	41181	\$227.80	12/20/2024
100	EMPLOYEE VENDOR		12/9/2024	41182	\$485.60	12/20/2024
100	EMPLOYEE VENDOR		12/12/2024	41183	\$141.00	12/20/2024
100	EMPLOYEE VENDOR		12/16/2024	41184	\$275.77	12/20/2024
100	EMPLOYEE VENDOR		12/12/2024	41185	\$29.32	12/20/2024
100	EMPLOYEE VENDOR		12/5/2024	41186	\$94.40	12/20/2024
100	EMPLOYEE VENDOR		12/15/2024	41187	\$146.00	12/20/2024
100	EMPLOYEE VENDOR		12/7/2024	41188	\$215.94	12/20/2024
100	EMPLOYEE VENDOR		12/14/2024	41189	\$1,500.00	12/20/2024
100	EMPLOYEE VENDOR		12/16/2024	41190	\$150.00	12/20/2024
100	EMPLOYEE VENDOR		12/12/2024	41191	\$237.70	12/20/2024
100	EMPLOYEE VENDOR		12/16/2024	41192	\$64.99	12/20/2024
131	JURY VENDOR		12/13/2024	41193	\$35.60	12/20/2024
131	JURY VENDOR		12/13/2024	41194	\$23.60	12/20/2024
131	JURY VENDOR		12/13/2024	41195	\$24.80	12/20/2024
131	JURY VENDOR		12/13/2024	41196	\$55.20	12/20/2024
131	JURY VENDOR		12/13/2024	41197	\$33.60	12/20/2024

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131	JURY VENDOR		12/13/2024	41198	\$57.00	12/20/2024
131	JURY VENDOR		12/13/2024	41199	\$26.00	12/20/2024
131	JURY VENDOR		12/13/2024	41200	\$26.00	12/20/2024
131	JURY VENDOR		12/13/2024	41201	\$39.20	12/20/2024
131	JURY VENDOR		12/13/2024	41202	\$67.80	12/20/2024
131	JURY VENDOR		12/13/2024	41203	\$27.20	12/20/2024
131	JURY VENDOR		12/13/2024	41204	\$33.20	12/20/2024
131	JURY VENDOR		12/13/2024	41205	\$34.40	12/20/2024
131	JURY VENDOR		12/13/2024	41206	\$60.60	12/20/2024
131	JURY VENDOR		12/13/2024	41207	\$33.20	12/20/2024
131	JURY VENDOR		12/13/2024	41208	\$33.60	12/20/2024
131	JURY VENDOR		12/13/2024	41209	\$22.40	12/20/2024
131	JURY VENDOR		12/13/2024	41210	\$33.60	12/20/2024
131	JURY VENDOR		12/13/2024	41211	\$40.80	12/20/2024
131	JURY VENDOR		12/13/2024	41212	\$33.60	12/20/2024
131	JURY VENDOR		12/13/2024	41213	\$26.00	12/20/2024
131	JURY VENDOR		12/13/2024	41214	\$40.80	12/20/2024
131	JURY VENDOR		12/13/2024	41215	\$51.60	12/20/2024
131	JURY VENDOR		12/13/2024	41216	\$41.60	12/20/2024
131	JURY VENDOR		12/13/2024	41217	\$26.00	12/20/2024
131	JURY VENDOR		12/13/2024	41218	\$48.00	12/20/2024
131	JURY VENDOR		12/13/2024	41219	\$40.40	12/20/2024
131	JURY VENDOR		12/13/2024	41220	\$26.00	12/20/2024
131	JURY VENDOR		12/13/2024	41221	\$42.80	12/20/2024
131	JURY VENDOR		12/13/2024	41222	\$42.80	12/20/2024
131	JURY VENDOR		12/13/2024	41223	\$23.60	12/20/2024
131	JURY VENDOR		12/13/2024	41224	\$36.80	12/20/2024
131	JURY VENDOR		12/13/2024	41225	\$49.80	12/20/2024
131	JURY VENDOR		12/13/2024	41226	\$33.20	12/20/2024
131	JURY VENDOR		12/13/2024	41227	\$67.80	12/20/2024
131	JURY VENDOR		12/13/2024	41228	\$33.20	12/20/2024
131	JURY VENDOR		12/13/2024	41229	\$22.40	12/20/2024
131	JURY VENDOR		12/13/2024	41230	\$34.40	12/20/2024
131	JURY VENDOR		12/13/2024	41231	\$58.80	12/20/2024
131	JURY VENDOR		12/13/2024	41232	\$57.00	12/20/2024
131	JURY VENDOR		12/13/2024	41233	\$21.20	12/20/2024
131	JURY VENDOR		12/13/2024	41234	\$19.60	12/20/2024
131	JURY VENDOR		12/13/2024	41235	\$28.40	12/20/2024
131	JURY VENDOR		12/13/2024	41236	\$49.80	12/20/2024
131	JURY VENDOR		12/13/2024	41237	\$27.20	12/20/2024
131	JURY VENDOR		12/13/2024	41238	\$33.60	12/20/2024
131	JURY VENDOR		12/13/2024	41239	\$35.60	12/20/2024
131	JURY VENDOR		12/13/2024	41240	\$14.80	12/20/2024

VENDOR	NAME	DBA	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		12/13/2024	41241	\$21.20	12/20/2024
131	JURY VENDOR		12/13/2024	41242	\$35.40	12/20/2024
131	JURY VENDOR		12/13/2024	41243	\$27.20	12/20/2024
131	JURY VENDOR		12/13/2024	41244	\$22.40	12/20/2024
131	JURY VENDOR		12/13/2024	41245	\$44.40	12/20/2024
131	JURY VENDOR		12/13/2024	41246	\$35.40	12/20/2024
131	JURY VENDOR		12/13/2024	41247	\$40.40	12/20/2024
131	JURY VENDOR		12/13/2024	41248	\$27.20	12/20/2024
131	JURY VENDOR		12/13/2024	41249	\$37.20	12/20/2024
131	JURY VENDOR		12/13/2024	41250	\$19.60	12/20/2024
131	JURY VENDOR		12/13/2024	41251	\$16.00	12/20/2024
131	JURY VENDOR		12/13/2024	41252	\$40.80	12/20/2024
131	JURY VENDOR		12/13/2024	41253	\$36.80	12/20/2024
131	JURY VENDOR		12/13/2024	41254	\$24.80	12/20/2024
131	JURY VENDOR		12/13/2024	41255	\$33.20	12/20/2024
131	JURY VENDOR		12/13/2024	41256	\$28.40	12/20/2024
131	JURY VENDOR		12/13/2024	41257	\$27.20	12/20/2024
131	JURY VENDOR		12/13/2024	41258	\$23.60	12/20/2024
131	JURY VENDOR		12/13/2024	41259	\$60.60	12/20/2024
131	JURY VENDOR		12/13/2024	41260	\$42.60	12/20/2024
131	JURY VENDOR		12/13/2024	41261	\$49.80	12/20/2024
131	JURY VENDOR		12/13/2024	41262	\$50.00	12/20/2024
131	JURY VENDOR		12/13/2024	41263	\$28.40	12/20/2024
131	JURY VENDOR		12/13/2024	41264	\$35.40	12/20/2024
131	JURY VENDOR		12/13/2024	41265	\$39.00	12/20/2024
131	JURY VENDOR		12/13/2024	41266	\$55.20	12/20/2024
131	JURY VENDOR		12/13/2024	41267	\$35.60	12/20/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		12/6/2024	41268	\$638.00	12/20/2024
20462	BRANDON YOUNG	BRANDON YOUNG PROPERTIES LLC	12/16/2024	41269	\$4,649.00	12/20/2024
17827	CARMAR PRODUCTIONS LLC		12/10/2024	41270	\$1,401.00	12/20/2024
19967	CRESTVIEW APARTMENTS LLC		12/16/2024	41271	\$11,600.00	12/20/2024
19901	II WINDCREST LLC		12/2/2024	41272	\$98.33	12/20/2024
20325	MAPLE PINE LLC		12/17/2024	41273	\$755.65	12/20/2024
18481	MIMG LXXVII GOLFVIEW VILLAGE, LLC		12/11/2024	41274	\$710.00	12/20/2024
18488	NANTUCKET COVE APARTMENTS LLC-P		12/13/2024	41275	\$1,894.18	12/20/2024
20105	PARKVIEW SENIOR RESIDENCES LLC		12/10/2024	41276	\$250.00	12/20/2024
19810	RUSSELL H TAYLOR	R&C RENTALS	12/12/2024	41277	\$250.00	12/20/2024
18546	SHAPLAND REALTY LLC		12/16/2024	41278	\$1,877.34	12/20/2024
18546	SHAPLAND REALTY LLC		12/16/2024	41278	\$2,491.73	12/20/2024
10864	DEBORAH WALKER		12/16/2024	41279	\$250.00	12/20/2024
110	WIOA VENDOR		12/10/2024	41280	\$7.00	12/20/2024
110	WIOA VENDOR		12/5/2024	41281	\$155.16	12/20/2024
110	WIOA VENDOR		12/11/2024	41282	\$179.00	12/20/2024

VENDOR	NAME	DBA	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
110	WIOA VENDOR		12/12/2024	41283	\$104.00	12/20/2024
110	WIOA VENDOR		12/12/2024	41284	\$26.00	12/20/2024
110	WIOA VENDOR		12/5/2024	41285	\$77.58	12/20/2024
110	WIOA VENDOR		12/12/2024	41286	\$80.00	12/20/2024
110	WIOA VENDOR		12/5/2024	41287	\$50.00	12/20/2024
110	WIOA VENDOR		12/10/2024	41288	\$56.00	12/20/2024
110	WIOA VENDOR		12/10/2024	41289	\$28.00	12/20/2024
110	WIOA VENDOR		12/11/2024	41290	\$168.50	12/20/2024
110	WIOA VENDOR		12/5/2024	41291	\$116.37	12/20/2024
110	WIOA VENDOR		12/11/2024	41292	\$81.00	12/20/2024
110	WIOA VENDOR		12/11/2024	41293	\$35.00	12/20/2024
110	WIOA VENDOR		12/10/2024	41294	\$371.00	12/20/2024
1	CHAMPAIGN COUNTY TREASURER		11/30/2024	504636	\$721.50	12/20/2024
1	CHAMPAIGN COUNTY TREASURER		11/30/2024	504637	\$214.77	12/20/2024
1	CHAMPAIGN COUNTY TREASURER		12/18/2024	504638	\$1,215.35	12/20/2024
1	CHAMPAIGN COUNTY TREASURER		12/16/2024	504639	\$9,274.86	12/20/2024
10711	LAURA B CLANCY		12/11/2024	504640	\$172.00	12/20/2024
10018	AMAZON CAPITAL SERVICES		12/1/2024	504641	\$252.18	12/20/2024
10018	AMAZON CAPITAL SERVICES		12/4/2024	504641	\$19.99	12/20/2024
10018	AMAZON CAPITAL SERVICES		11/20/2024	504641	\$115.03	12/20/2024
10018	AMAZON CAPITAL SERVICES		11/24/2024	504641	\$186.29	12/20/2024
10018	AMAZON CAPITAL SERVICES		11/26/2024	504641	\$148.68	12/20/2024
10018	AMAZON CAPITAL SERVICES		12/6/2024	504641	\$430.84	12/20/2024
10018	AMAZON CAPITAL SERVICES		12/5/2024	504641	\$73.48	12/20/2024
10018	AMAZON CAPITAL SERVICES		11/24/2024	504641	\$148.68	12/20/2024
10018	AMAZON CAPITAL SERVICES		12/12/2024	504641	\$92.20	12/20/2024
10018	AMAZON CAPITAL SERVICES		11/13/2024	504641	\$14.29	12/20/2024
10018	AMAZON CAPITAL SERVICES		12/12/2024	504641	\$27.49	12/20/2024
10018	AMAZON CAPITAL SERVICES		12/13/2024	504641	\$331.44	12/20/2024
10018	AMAZON CAPITAL SERVICES		12/13/2024	504641	\$79.61	12/20/2024
10018	AMAZON CAPITAL SERVICES		12/13/2024	504641	\$12.94	12/20/2024
10018	AMAZON CAPITAL SERVICES		12/1/2024	504642	\$63.83	12/20/2024
19616	BROEREN RUSSO BUILDERS, INC		11/30/2024	504643	\$713,419.37	12/20/2024
19851	BUILDING PERFORMANCE INSTITUTE, INC		11/4/2024	504644	\$450.00	12/20/2024
19851	BUILDING PERFORMANCE INSTITUTE, INC		11/4/2024	504644	\$450.00	12/20/2024
19851	BUILDING PERFORMANCE INSTITUTE, INC		11/4/2024	504644	\$450.00	12/20/2024
19851	BUILDING PERFORMANCE INSTITUTE, INC		11/4/2024	504644	\$450.00	12/20/2024
19851	BUILDING PERFORMANCE INSTITUTE, INC		11/4/2024	504644	\$625.00	12/20/2024
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	12/4/2024	504645	\$76.80	12/20/2024
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		9/25/2024	504646	\$300,822.41	12/20/2024
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		12/16/2024	504646	\$80,673.93	12/20/2024
10151	CONNOR CO		12/9/2024	504647	\$213.33	12/20/2024
20057	COREWIDE LLP		12/10/2024	504648	\$100.00	12/20/2024

VENDOR	NAME	DBA	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20057	COREWIDE LLP		12/10/2024	504648	\$840.00	12/20/2024
19858	CULLIGAN WATER		10/31/2024	504649	\$36.50	12/20/2024
19858	CULLIGAN WATER		11/30/2024	504649	\$30.50	12/20/2024
10172	DIAMOND RENTALS, INC.		12/15/2024	504650	\$370.00	12/20/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		12/10/2024	504651	\$77.38	12/20/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		12/10/2024	504651	\$124.90	12/20/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		12/11/2024	504651	\$212.40	12/20/2024
10183	ALEXANDER F CAMPBELL	EMK CONSULTING LLC	12/5/2024	504652	\$1,075.00	12/20/2024
18840	GFL ENVIRONMENTAL		11/20/2024	504653	\$332.79	12/20/2024
10234	GOVCONNECTION INC	CONNECTION	11/5/2024	504654	\$37,621.62	12/20/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	11/18/2024	504655	\$2,005.45	12/20/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	12/2/2024	504655	\$1,557.36	12/20/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	11/18/2024	504655	\$1,999.52	12/20/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	12/2/2024	504655	\$1,603.86	12/20/2024
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	11/19/2024	504656	\$300.00	12/20/2024
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	12/2/2024	504656	\$500.00	12/20/2024
19942	INSTRUCTURE INC		12/2/2024	504657	\$11,039.88	12/20/2024
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES	12/4/2024	504658	\$86.00	12/20/2024
18448	KRONOS SAASRH, INC		12/8/2024	504659	\$289.78	12/20/2024
10334	LAZERS EDGE OFFICE AUTOMATION, INC		12/11/2024	504660	\$17.25	12/20/2024
10337	LEVI, RAY & SHOUP, INC.		12/5/2024	504661	\$6,325.00	12/20/2024
10348	MCS OFFICE TECHNOLOGIES INC		11/22/2024	504662	\$1,340.49	12/20/2024
10348	MCS OFFICE TECHNOLOGIES INC		12/4/2024	504662	\$1,038.50	12/20/2024
10348	MCS OFFICE TECHNOLOGIES INC		12/11/2024	504662	\$1,501.32	12/20/2024
10348	MCS OFFICE TECHNOLOGIES INC		12/11/2024	504662	\$1,144.00	12/20/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		12/10/2024	504663	\$22.50	12/20/2024
19998	PRECISION PSYCHOLOGY:		12/11/2024	504664	\$380.00	12/20/2024
10452	FRANK X FARLEY	QUICK SILVER MAILING SERVICES	11/30/2024	504665	\$180.72	12/20/2024
10486	ROGARDS		12/9/2024	504666	\$149.37	12/20/2024
10486	ROGARDS		12/9/2024	504666	\$149.37	12/20/2024
10486	ROGARDS		12/9/2024	504666	\$398.32	12/20/2024
10486	ROGARDS		12/10/2024	504666	\$149.37	12/20/2024
10486	ROGARDS		12/9/2024	504667	\$149.37	12/20/2024
10551	TEPPER ELECTRIC SUPPLY COMPANY		11/26/2024	504668	\$83.21	12/20/2024
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	12/10/2024	504669	\$178.64	12/20/2024
18596	VITAL EDUCATION AND SUPPLY INC		12/11/2024	504670	\$228.00	12/20/2024
10665	WAREHOUSE DIRECT		10/23/2024	504671	\$339.80	12/20/2024
1	CHAMPAIGN COUNTY TREASURER		12/16/2024	41295	\$189,373.00	12/31/2024
1	CHAMPAIGN COUNTY TREASURER		12/16/2024	41296	\$569,463.00	12/31/2024
1	CHAMPAIGN COUNTY TREASURER		12/16/2024	41297	\$4,000.00	12/31/2024
1	CHAMPAIGN COUNTY TREASURER		12/26/2024	41298	\$25.60	12/31/2024
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		12/18/2024	41299	\$176.00	12/31/2024
18810	ACE HARDWARE 665		12/10/2024	41300	\$5.39	12/31/2024

VENDOR	NAME	DBA	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10007	ADVANCE AUTO PARTS		12/19/2024	41301	\$118.81	12/31/2024
10007	ADVANCE AUTO PARTS		12/19/2024	41301	\$83.99	12/31/2024
10007	ADVANCE AUTO PARTS		12/17/2024	41301	\$56.50	12/31/2024
10007	ADVANCE AUTO PARTS		12/23/2024	41301	\$33.34	12/31/2024
10007	ADVANCE AUTO PARTS		12/23/2024	41301	\$93.14	12/31/2024
10007	ADVANCE AUTO PARTS		12/26/2024	41301	\$39.99	12/31/2024
10007	ADVANCE AUTO PARTS		12/26/2024	41302	\$101.75	12/31/2024
18211	ALEXANDER CALENDARS, LLC		10/19/2024	41303	\$162.50	12/31/2024
18211	ALEXANDER CALENDARS, LLC		10/19/2024	41303	\$887.50	12/31/2024
19771	ANTHONY L. ALLEGRETTI	ALLEGRETTI LAW	12/18/2024	41304	\$3,000.00	12/31/2024
10019	AMEREN ILLINOIS		12/17/2024	41305	\$362.27	12/31/2024
10019	AMEREN ILLINOIS		12/23/2024	41306	\$82.47	12/31/2024
10019	AMEREN ILLINOIS		12/23/2024	41307	\$32.59	12/31/2024
10019	AMEREN ILLINOIS		12/3/2024	41308	\$5,075.00	12/31/2024
10019	AMEREN ILLINOIS		12/3/2024	41309	\$1,205.77	12/31/2024
10019	AMEREN ILLINOIS		12/3/2024	41310	\$2,215.43	12/31/2024
10019	AMEREN ILLINOIS		12/3/2024	41311	\$306.87	12/31/2024
10019	AMEREN ILLINOIS		12/3/2024	41312	\$1,021.10	12/31/2024
10019	AMEREN ILLINOIS		12/3/2024	41313	\$815.65	12/31/2024
10019	AMEREN ILLINOIS		12/23/2024	41314	\$735.68	12/31/2024
10019	AMEREN ILLINOIS		12/26/2024	41315	\$250.00	12/31/2024
10019	AMEREN ILLINOIS		12/12/2024	41316	\$333.83	12/31/2024
18159	AQUA ILLINOIS		12/16/2024	41317	\$169.83	12/31/2024
18159	AQUA ILLINOIS		12/16/2024	41318	\$145.02	12/31/2024
10049	AT&T / AT&T MOBILITY		12/7/2024	41319	\$112.57	12/31/2024
10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	12/11/2024	41320	\$450.00	12/31/2024
10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	12/18/2024	41321	\$742.00	12/31/2024
20440	CHARLES DRUDE	BOTTS LOCKSMITH	11/5/2024	41322	\$60.00	12/31/2024
19531	LARRY BROOKS		12/16/2024	41323	\$2,033.16	12/31/2024
18692	BUSEY BANK		12/16/2024	41324	\$3,766.87	12/31/2024
18692	BUSEY BANK		12/16/2024	41324	\$3,675.00	12/31/2024
18692	BUSEY BANK		12/16/2024	41324	\$398,629.07	12/31/2024
17785	CAPITAL ONE		12/13/2024	41325	\$15.12	12/31/2024
17785	CAPITAL ONE		12/14/2024	41325	\$221.90	12/31/2024
17785	CAPITAL ONE		12/19/2024	41325	\$179.71	12/31/2024
17785	CAPITAL ONE		12/16/2024	41326	\$578.42	12/31/2024
17785	CAPITAL ONE		12/18/2024	41326	\$304.87	12/31/2024
17785	CAPITAL ONE		12/20/2024	41326	\$5.34	12/31/2024
17825	CARLE HEALTH CARE INC		12/3/2024	41327	\$53.15	12/31/2024
17825	CARLE HEALTH CARE INC		12/28/2023	41327	\$21.92	12/31/2024
17825	CARLE HEALTH CARE INC		12/4/2024	41328	\$74.94	12/31/2024
17825	CARLE HEALTH CARE INC		12/4/2024	41328	\$64.61	12/31/2024
17825	CARLE HEALTH CARE INC		12/3/2024	41328	\$118.01	12/31/2024

VENDOR	NAME	DBA	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
17825	CARLE HEALTH CARE INC		12/3/2024	41328	\$118.68	12/31/2024
10105	THE CARLE FOUNDATION HOSPITAL		12/3/2024	41329	\$583.86	12/31/2024
10105	THE CARLE FOUNDATION HOSPITAL		11/26/2024	41329	\$373.61	12/31/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/27/2024	41330	\$132.80	12/31/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/27/2024	41330	\$47.60	12/31/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/20/2024	41330	\$119.60	12/31/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/20/2024	41330	\$99.20	12/31/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		11/20/2024	41330	\$119.60	12/31/2024
10115	CHAMPAIGN MULTIMEDIA GROUP		12/7/2024	41331	\$88.40	12/31/2024
18264	CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC		12/16/2024	41332	\$208.00	12/31/2024
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		12/17/2024	41333	\$3,000.00	12/31/2024
18268	CHASTAIN & ASSOCIATES LLC-P		12/12/2024	41334	\$4,216.60	12/31/2024
10128	CHEMICAL MAINTENANCE INC	CMI	12/17/2024	41335	\$185.00	12/31/2024
10128	CHEMICAL MAINTENANCE INC	CMI	12/20/2024	41335	\$214.22	12/31/2024
10128	CHEMICAL MAINTENANCE INC	CMI	12/20/2024	41335	\$2,275.28	12/31/2024
10128	CHEMICAL MAINTENANCE INC	CMI	12/20/2024	41335	\$2,017.70	12/31/2024
10128	CHEMICAL MAINTENANCE INC	CMI	12/20/2024	41335	\$420.37	12/31/2024
10128	CHEMICAL MAINTENANCE INC	CMI	12/19/2024	41335	\$1,055.44	12/31/2024
10128	CHEMICAL MAINTENANCE INC	CMI	12/26/2024	41335	\$5.40	12/31/2024
10128	CHEMICAL MAINTENANCE INC	CMI	12/23/2024	41335	\$156.06	12/31/2024
10128	CHEMICAL MAINTENANCE INC	CMI	12/17/2024	41336	\$278.48	12/31/2024
18163	CINTAS		12/20/2024	41337	\$116.43	12/31/2024
10087	CIT TRUCKS		12/12/2024	41338	\$8,048.35	12/31/2024
10087	CIT TRUCKS		12/18/2024	41338	\$39.58	12/31/2024
10087	CIT TRUCKS		12/13/2024	41338	\$210.57	12/31/2024
20290	CITY OF GILMAN		12/16/2024	41339	\$17.43	12/31/2024
10139	COMCAST CABLE		12/5/2024	41340	\$12.72	12/31/2024
18287	CONSOLIDATED COMMUNICATIONS		12/1/2024	41341	\$1,574.76	12/31/2024
18166	COOK PATTERSON CATERING INC		12/17/2024	41342	\$8,505.90	12/31/2024
10167	D&S SEWER SERVICES INC		12/20/2024	41343	\$165.00	12/31/2024
20470	DANIEL WITHERSPOON		12/18/2024	41344	\$40.00	12/31/2024
10720	JAMES C DEDMAN		12/5/2024	41345	\$1,050.00	12/31/2024
17853	DIVERSEY INC		12/26/2024	41346	\$285.00	12/31/2024
20191	DURST COMPANY INC	DURST CYCLE & FITNESS	12/18/2024	41347	\$14,999.50	12/31/2024
10188	ECOLAB		12/18/2024	41348	\$91.43	12/31/2024
10188	ECOLAB		12/18/2024	41348	\$66.53	12/31/2024
10188	ECOLAB		12/18/2024	41348	\$151.66	12/31/2024
10188	ECOLAB		12/18/2024	41348	\$211.09	12/31/2024
10188	ECOLAB		12/18/2024	41348	\$149.06	12/31/2024
10188	ECOLAB		12/19/2024	41348	\$137.78	12/31/2024
10188	ECOLAB		12/18/2024	41349	\$170.94	12/31/2024
10193	EICHENAUER SERVICES, INC.		12/16/2024	41350	\$193.00	12/31/2024
10208	FAULSTICH PRINTING CORP		12/12/2024	41351	\$2,079.20	12/31/2024

VENDOR	NAME	DBA	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18345	FEDEX		12/12/2024	41352	\$72.55	12/31/2024
18345	FEDEX		12/26/2024	41352	\$79.62	12/31/2024
18776	FINLEY ENGINEERING CO, INC		11/30/2024	41353	\$960.00	12/31/2024
20301	FORCE SCIENCE, LTD		12/19/2024	41354	\$9,500.00	12/31/2024
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	12/19/2024	41355	\$59.59	12/31/2024
10232	GORDON FOOD SERVICE		12/16/2024	41356	\$299.67	12/31/2024
10232	GORDON FOOD SERVICE		11/12/2024	41356	\$1,459.64	12/31/2024
10232	GORDON FOOD SERVICE		12/17/2024	41356	\$872.36	12/31/2024
10232	GORDON FOOD SERVICE		12/9/2024	41356	\$153.30	12/31/2024
10232	GORDON FOOD SERVICE		12/17/2024	41356	\$9.43	12/31/2024
10232	GORDON FOOD SERVICE		12/9/2024	41356	\$29.95	12/31/2024
10232	GORDON FOOD SERVICE		11/11/2024	41356	\$39.13	12/31/2024
10232	GORDON FOOD SERVICE		11/26/2024	41356	\$757.85	12/31/2024
18378	HILLYARD INC	HILLYARD	12/13/2024	41357	\$856.20	12/31/2024
18759	ANH HA THI PHAM HO		12/23/2024	41358	\$281.25	12/31/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	12/7/2024	41359	\$1,407.52	12/31/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	12/4/2024	41360	\$20.12	12/31/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	12/5/2024	41361	\$196.11	12/31/2024
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	12/4/2024	41362	\$110.42	12/31/2024
18392	ILLINI CONTRACTORS SUPPLY, INC.		12/13/2024	41363	\$389.17	12/31/2024
10267	ILLINI MATTRESS CO INC		12/19/2024	41364	\$810.00	12/31/2024
10269	ILLINOIS AMERICAN WATER		12/23/2024	41365	\$25.87	12/31/2024
18403	ILLINOIS OFFICE OF THE STATE FIRE MARSHALL		12/17/2024	41366	\$75.00	12/31/2024
18175	JOHN DEERE FINANCIAL		11/15/2024	41367	\$25.98	12/31/2024
18175	JOHN DEERE FINANCIAL		12/3/2024	41367	\$98.93	12/31/2024
18175	JOHN DEERE FINANCIAL		12/11/2024	41367	\$218.33	12/31/2024
18175	JOHN DEERE FINANCIAL		11/26/2024	41367	\$141.27	12/31/2024
18175	JOHN DEERE FINANCIAL		11/19/2024	41367	\$2,342.28	12/31/2024
18439	JOHNSON BUILDING COMPANY LLC-P		12/7/2024	41368	\$135.00	12/31/2024
18439	JOHNSON BUILDING COMPANY LLC-P		12/13/2024	41368	\$240.00	12/31/2024
18439	JOHNSON BUILDING COMPANY LLC-P		12/7/2024	41368	\$385.00	12/31/2024
18439	JOHNSON BUILDING COMPANY LLC-P		12/13/2024	41368	\$635.00	12/31/2024
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY	12/17/2024	41369	\$27.77	12/31/2024
19732	JERRY KNELL	KNELL AND SON, LLC	12/10/2024	41370	\$1,282.85	12/31/2024
19732	JERRY KNELL	KNELL AND SON, LLC	12/17/2024	41370	\$34.95	12/31/2024
19732	JERRY KNELL	KNELL AND SON, LLC	12/17/2024	41370	\$158.85	12/31/2024
20463	LAURA LEE FELLOWSHIP HOUSE		10/26/2024	41371	\$900.00	12/31/2024
10332	LAWRENCE L. JECKEL, M.D., P.C.		12/11/2024	41372	\$2,040.00	12/31/2024
10332	LAWRENCE L. JECKEL, M.D., P.C.		12/17/2024	41372	\$935.00	12/31/2024
10332	LAWRENCE L. JECKEL, M.D., P.C.		12/18/2024	41372	\$1,190.00	12/31/2024
10332	LAWRENCE L. JECKEL, M.D., P.C.		12/12/2024	41372	\$170.00	12/31/2024
19653	LENOVO (UNITED STATES) INC		10/10/2024	41373	\$72.00	12/31/2024
19653	LENOVO (UNITED STATES) INC		10/14/2024	41373	\$1,220.00	12/31/2024

VENDOR	NAME	DBA	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
19653	LENOVO (UNITED STATES) INC		10/19/2024	41373	\$180.00	12/31/2024
19653	LENOVO (UNITED STATES) INC		10/26/2024	41373	\$320.00	12/31/2024
10338	LEXIPOL LLC		12/17/2024	41374	\$995.00	12/31/2024
10757	DAVID LIN		12/10/2024	41375	\$90.00	12/31/2024
20473	LINDSEY TROUT		12/18/2024	41376	\$40.00	12/31/2024
10355	MARK'S PLUMBING PARTS CORP		12/16/2024	41377	\$879.96	12/31/2024
10355	MARK'S PLUMBING PARTS CORP		12/19/2024	41377	\$49.92	12/31/2024
10366	MENARDS		12/12/2024	41378	\$38.96	12/31/2024
10366	MENARDS		12/12/2024	41378	\$99.98	12/31/2024
10366	MENARDS		12/13/2024	41378	\$99.88	12/31/2024
10366	MENARDS		12/20/2024	41378	\$519.88	12/31/2024
10366	MENARDS		12/20/2024	41378	\$44.79	12/31/2024
10366	MENARDS		12/18/2024	41379	\$44.99	12/31/2024
10366	MENARDS		12/23/2024	41379	\$67.95	12/31/2024
18473	MEYER CAPEL LAW OFFICE PC		12/18/2024	41380	\$197.50	12/31/2024
18473	MEYER CAPEL LAW OFFICE PC		12/18/2024	41380	\$2,392.50	12/31/2024
18473	MEYER CAPEL LAW OFFICE PC		12/18/2024	41380	\$987.50	12/31/2024
20471	MIKE CASE		12/18/2024	41381	\$40.00	12/31/2024
20472	MONICA CHERRY		12/18/2024	41382	\$40.00	12/31/2024
10389	NICOR GAS		12/11/2024	41383	\$43.56	12/31/2024
10428	PIATT COUNTY		12/16/2024	41384	\$150.00	12/31/2024
10430	PITNEY BOWES		12/18/2024	41385	\$485.73	12/31/2024
10430	PITNEY BOWES		12/17/2024	41386	\$500.00	12/31/2024
18994	QUADIENT, INC		12/1/2024	41387	\$285.00	12/31/2024
10468	RAY O'HERRON CO., INC.		12/18/2024	41388	\$1,128.01	12/31/2024
10468	RAY O'HERRON CO., INC.		12/17/2024	41388	\$197.28	12/31/2024
10468	RAY O'HERRON CO., INC.		12/18/2024	41388	\$188.97	12/31/2024
10468	RAY O'HERRON CO., INC.		12/18/2024	41388	\$125.98	12/31/2024
10468	RAY O'HERRON CO., INC.		12/18/2024	41388	\$142.61	12/31/2024
10468	RAY O'HERRON CO., INC.		12/20/2024	41388	\$177.11	12/31/2024
10468	RAY O'HERRON CO., INC.		12/20/2024	41388	\$202.50	12/31/2024
10468	RAY O'HERRON CO., INC.		12/23/2024	41388	\$105.78	12/31/2024
10470	READY! FOR KINDERGARTEN		12/4/2024	41389	\$7,996.80	12/31/2024
10482	REPUBLIC SERVICES #729		12/20/2024	41390	\$8,016.78	12/31/2024
10495	SAFEWORKS ILLINOIS		12/16/2024	41391	\$951.00	12/31/2024
10495	SAFEWORKS ILLINOIS		12/16/2024	41391	\$169.00	12/31/2024
19204	SANGAMON COUNTY		11/30/2024	41392	\$425.00	12/31/2024
19204	SANGAMON COUNTY		11/30/2024	41392	\$425.00	12/31/2024
19204	SANGAMON COUNTY		11/30/2024	41392	\$425.00	12/31/2024
19204	SANGAMON COUNTY		11/30/2024	41392	\$425.00	12/31/2024
19204	SANGAMON COUNTY		11/30/2024	41392	\$575.00	12/31/2024
19204	SANGAMON COUNTY		11/30/2024	41392	\$575.00	12/31/2024
18549	SHERWIN-WILLIAMS CORP		12/17/2024	41393	\$382.29	12/31/2024

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18556	SK SERVICE CORP		12/18/2024	41394	\$13,335.00	12/31/2024
18567	STAN'S SPORTSWORLD, INC		12/20/2024	41395	\$121.00	12/31/2024
18567	STAN'S SPORTSWORLD, INC		12/20/2024	41395	\$259.00	12/31/2024
18567	STAN'S SPORTSWORLD, INC		12/20/2024	41395	\$254.00	12/31/2024
18567	STAN'S SPORTSWORLD, INC		12/20/2024	41395	\$269.00	12/31/2024
18567	STAN'S SPORTSWORLD, INC		12/20/2024	41395	\$29.00	12/31/2024
10532	STARK EXCAVATING, INC.		12/19/2024	41396	\$8,183.05	12/31/2024
10532	STARK EXCAVATING, INC.		11/25/2024	41397	\$46,598.11	12/31/2024
19951	STARR LIMOUSINE		12/7/2024	41398	\$240.00	12/31/2024
19951	STARR LIMOUSINE		12/7/2024	41398	\$350.00	12/31/2024
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE	12/23/2024	41399	\$27,794.95	12/31/2024
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE	12/23/2024	41399	\$42,587.10	12/31/2024
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE	12/23/2024	41399	\$1,806.24	12/31/2024
10520	T-MOBILE		12/16/2024	41400	\$332.34	12/31/2024
10851	JONATHAN TATUM		12/16/2024	41401	\$1,868.34	12/31/2024
10549	TECHNOLOGY MANAGEMENT REV FUND		12/23/2024	41402	\$1,200.00	12/31/2024
10085	NIENHOUSE GROUP INC.	TRAC SOLUTIONS	11/30/2024	41403	\$2,608.00	12/31/2024
10560	TRIAD SHREDDING CORP		12/18/2024	41404	\$230.00	12/31/2024
19729	TRINITY SERVICES GROUP, INC		12/20/2024	41405	\$6,796.18	12/31/2024
19848	RONALD D GOIN	TRUCKS DELUXE	12/2/2024	41406	\$1,450.00	12/31/2024
10572	ULINE		12/16/2024	41407	\$237.78	12/31/2024
10572	ULINE		12/13/2024	41407	\$266.94	12/31/2024
10572	ULINE		12/12/2024	41407	\$408.87	12/31/2024
10583	UNIVERSITY OF ILLINOIS		12/18/2024	41408	\$300.00	12/31/2024
10583	UNIVERSITY OF ILLINOIS		12/18/2024	41409	\$464.00	12/31/2024
10583	UNIVERSITY OF ILLINOIS		12/18/2024	41409	\$7,434.00	12/31/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		12/18/2024	41410	\$609.50	12/31/2024
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		12/11/2024	41411	\$784.09	12/31/2024
10861	MAURICIO VEGA-CORDOBA		12/16/2024	41412	\$262.50	12/31/2024
10861	MAURICIO VEGA-CORDOBA		12/17/2024	41412	\$262.50	12/31/2024
10861	MAURICIO VEGA-CORDOBA		12/18/2024	41412	\$262.50	12/31/2024
10861	MAURICIO VEGA-CORDOBA		12/19/2024	41412	\$262.50	12/31/2024
10861	MAURICIO VEGA-CORDOBA		12/20/2024	41412	\$262.50	12/31/2024
10861	MAURICIO VEGA-CORDOBA		12/23/2024	41412	\$262.50	12/31/2024
10605	VERIZON WIRELESS		12/15/2024	41413	\$98.92	12/31/2024
10638	ELAN FINANCIAL SERVICES		1/7/2024	41414	\$2,510.86	12/31/2024
10638	ELAN FINANCIAL SERVICES		12/23/2024	41415	\$188.50	12/31/2024
10638	ELAN FINANCIAL SERVICES		12/11/2024	41416	\$8,011.89	12/31/2024
10638	ELAN FINANCIAL SERVICES		12/11/2024	41417	\$1,001.79	12/31/2024
10638	ELAN FINANCIAL SERVICES		12/11/2024	41417	\$385.00	12/31/2024
10638	ELAN FINANCIAL SERVICES		12/11/2024	41418	\$1,249.27	12/31/2024
10638	ELAN FINANCIAL SERVICES		12/11/2024	41419	\$14.12	12/31/2024
10638	ELAN FINANCIAL SERVICES		11/22/2024	41420	\$474.00	12/31/2024

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10638	ELAN FINANCIAL SERVICES		11/18/2024	41420	\$225.00	12/31/2024
10638	ELAN FINANCIAL SERVICES		10/2/2024	41420	\$1,000.00	12/31/2024
10638	ELAN FINANCIAL SERVICES		11/12/2024	41421	-\$96.91	12/31/2024
10638	ELAN FINANCIAL SERVICES		12/11/2024	41421	\$2,718.00	12/31/2024
10638	ELAN FINANCIAL SERVICES		12/17/2024	41422	\$1,059.00	12/31/2024
10638	ELAN FINANCIAL SERVICES		11/15/2024	41422	\$1,314.12	12/31/2024
10638	ELAN FINANCIAL SERVICES		11/12/2024	41422	\$90.00	12/31/2024
10638	ELAN FINANCIAL SERVICES		12/11/2024	41422	-\$229.23	12/31/2024
10638	ELAN FINANCIAL SERVICES		12/18/2024	41422	\$350.71	12/31/2024
10638	ELAN FINANCIAL SERVICES		12/11/2024	41422	\$589.85	12/31/2024
10638	ELAN FINANCIAL SERVICES		12/3/2024	41422	-\$275.20	12/31/2024
10638	ELAN FINANCIAL SERVICES		12/7/2024	41422	\$75.00	12/31/2024
10638	ELAN FINANCIAL SERVICES		11/16/2024	41422	\$601.80	12/31/2024
10638	ELAN FINANCIAL SERVICES		12/23/2024	41422	\$267.67	12/31/2024
10638	ELAN FINANCIAL SERVICES		12/23/2024	41422	\$200.00	12/31/2024
10638	ELAN FINANCIAL SERVICES		12/23/2024	41422	\$191.57	12/31/2024
10638	ELAN FINANCIAL SERVICES		12/26/2024	41422	\$495.95	12/31/2024
10638	ELAN FINANCIAL SERVICES		12/10/2024	41422	\$85.00	12/31/2024
10638	ELAN FINANCIAL SERVICES		11/15/2024	41422	\$168.00	12/31/2024
10638	ELAN FINANCIAL SERVICES		12/1/2024	41423	\$99.00	12/31/2024
10638	ELAN FINANCIAL SERVICES		12/1/2024	41423	\$1.98	12/31/2024
10676	WEX BANK		11/30/2024	41424	\$21.71	12/31/2024
10676	WEX BANK		12/23/2024	41424	\$1,005.14	12/31/2024
18609	WOLTERS KLUWER		12/15/2024	41425	\$8,575.00	12/31/2024
20475	WORLD OF POWER SPORTS CHAMPAIGN INC		5/4/2022	41426	\$72.15	12/31/2024
11457	DAVID MOORE		10/22/2024	41427	\$750.00	12/31/2024
19710	KATE WEGMANN		12/18/2024	41428	\$40.00	12/31/2024
100	EMPLOYEE VENDOR		12/10/2024	41429	\$50.00	12/31/2024
100	EMPLOYEE VENDOR		12/23/2024	41430	\$195.00	12/31/2024
100	EMPLOYEE VENDOR		12/18/2024	41431	\$76.05	12/31/2024
100	EMPLOYEE VENDOR		12/20/2024	41432	\$112.00	12/31/2024
100	EMPLOYEE VENDOR		12/18/2024	41433	\$58.96	12/31/2024
100	EMPLOYEE VENDOR		12/20/2024	41434	\$80.40	12/31/2024
100	EMPLOYEE VENDOR		12/23/2024	41435	\$250.00	12/31/2024
100	EMPLOYEE VENDOR		12/17/2024	41436	\$68.62	12/31/2024
100	EMPLOYEE VENDOR		12/17/2024	41437	\$291.79	12/31/2024
100	EMPLOYEE VENDOR		12/13/2024	41438	\$20.00	12/31/2024
100	EMPLOYEE VENDOR		12/20/2024	41439	\$399.90	12/31/2024
100	EMPLOYEE VENDOR		12/23/2024	41440	\$289.98	12/31/2024
100	EMPLOYEE VENDOR		12/10/2024	41441	\$6.90	12/31/2024
100	EMPLOYEE VENDOR		11/20/2024	41442	\$77.72	12/31/2024
100	EMPLOYEE VENDOR		12/18/2024	41443	\$351.48	12/31/2024
100	EMPLOYEE VENDOR		12/16/2024	41444	\$80.93	12/31/2024

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100	EMPLOYEE VENDOR		12/11/2024	41445	\$92.59	12/31/2024
100	EMPLOYEE VENDOR		12/20/2024	41446	\$112.00	12/31/2024
100	EMPLOYEE VENDOR		12/20/2024	41447	\$945.00	12/31/2024
100	EMPLOYEE VENDOR		12/18/2024	41448	\$150.00	12/31/2024
100	EMPLOYEE VENDOR		12/20/2024	41449	\$10.32	12/31/2024
100	EMPLOYEE VENDOR		12/19/2024	41450	\$39.20	12/31/2024
100	EMPLOYEE VENDOR		12/11/2024	41451	\$79.06	12/31/2024
100	EMPLOYEE VENDOR		12/12/2024	41452	\$117.92	12/31/2024
100	EMPLOYEE VENDOR		12/13/2024	41453	\$117.52	12/31/2024
100	EMPLOYEE VENDOR		12/19/2024	41454	\$115.51	12/31/2024
100	EMPLOYEE VENDOR		12/18/2024	41455	\$381.90	12/31/2024
100	EMPLOYEE VENDOR		12/11/2024	41456	\$48.91	12/31/2024
100	EMPLOYEE VENDOR		12/18/2024	41457	\$242.00	12/31/2024
100	EMPLOYEE VENDOR		12/30/2024	41458	\$435.00	12/31/2024
100	EMPLOYEE VENDOR		12/9/2024	41459	\$54.94	12/31/2024
100	EMPLOYEE VENDOR		12/13/2024	41460	\$24.32	12/31/2024
100	EMPLOYEE VENDOR		12/12/2024	41461	\$76.78	12/31/2024
100	EMPLOYEE VENDOR		12/9/2024	41462	\$71.02	12/31/2024
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC	12/19/2024	41463	\$1,700.00	12/31/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		12/17/2024	41464	\$1,253.00	12/31/2024
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		12/23/2024	41464	\$2,000.00	12/31/2024
18217	KENNETH MOSLEY	ARIAH INVESTMENT PROPERTIES LLC-S	12/12/2024	41465	\$250.00	12/31/2024
10089	CJK REAL PROPERTIES		12/26/2024	41466	\$250.00	12/31/2024
18340	FAIRLAWN REAL ESTATE, INC		12/13/2024	41467	\$250.00	12/31/2024
20466	LEAH BODINE		12/12/2024	41468	\$791.99	12/31/2024
20466	LEAH BODINE		12/16/2024	41468	\$1,834.00	12/31/2024
20105	PARKVIEW SENIOR RESIDENCES LLC		12/26/2024	41469	\$250.00	12/31/2024
20477	RENTALS BY SB LLC		12/18/2024	41470	\$1,677.00	12/31/2024
10516	SOUTH POINTE APTS LP		12/19/2024	41471	\$1,544.00	12/31/2024
110	WIOA VENDOR		12/18/2024	41472	\$60.00	12/31/2024
110	WIOA VENDOR		12/18/2024	41473	\$78.00	12/31/2024
110	WIOA VENDOR		12/11/2024	41474	\$56.00	12/31/2024
110	WIOA VENDOR		12/17/2024	41475	\$530.00	12/31/2024
110	WIOA VENDOR		12/23/2024	41476	\$212.00	12/31/2024
110	WIOA VENDOR		12/17/2024	41477	\$42.00	12/31/2024
110	WIOA VENDOR		12/17/2024	41478	\$21.00	12/31/2024
110	WIOA VENDOR		12/26/2024	41479	\$28.00	12/31/2024
110	WIOA VENDOR		12/23/2024	41480	\$795.00	12/31/2024
110	WIOA VENDOR		12/17/2024	41481	\$60.00	12/31/2024
110	WIOA VENDOR		12/17/2024	41482	\$60.00	12/31/2024
110	WIOA VENDOR		12/17/2024	41483	\$28.00	12/31/2024
110	WIOA VENDOR		12/10/2024	41484	\$162.00	12/31/2024
110	WIOA VENDOR		12/17/2024	41485	\$53.00	12/31/2024

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110	WIOA VENDOR		12/17/2024	41486	\$265.00	12/31/2024
110	WIOA VENDOR		12/18/2024	41487	\$50.00	12/31/2024
110	WIOA VENDOR		12/18/2024	41488	\$21.00	12/31/2024
110	WIOA VENDOR		12/17/2024	41489	\$162.00	12/31/2024
110	WIOA VENDOR		12/17/2024	41490	\$54.00	12/31/2024
110	WIOA VENDOR		12/17/2024	41491	\$81.00	12/31/2024
110	WIOA VENDOR		12/16/2024	41492	\$135.00	12/31/2024
110	WIOA VENDOR		12/26/2024	41493	\$35.00	12/31/2024
110	WIOA VENDOR		12/17/2024	41494	\$28.00	12/31/2024
110	WIOA VENDOR		12/17/2024	41495	\$60.00	12/31/2024
110	WIOA VENDOR		12/17/2024	41496	\$60.00	12/31/2024
110	WIOA VENDOR		12/18/2024	41497	\$165.00	12/31/2024
110	WIOA VENDOR		12/23/2024	41498	\$14.00	12/31/2024
110	WIOA VENDOR		12/18/2024	41499	\$14.00	12/31/2024
110	WIOA VENDOR		12/17/2024	41500	\$63.00	12/31/2024
110	WIOA VENDOR		12/26/2024	41501	\$70.00	12/31/2024
110	WIOA VENDOR		12/17/2024	41502	\$106.00	12/31/2024
110	WIOA VENDOR		12/19/2024	41503	\$35.00	12/31/2024
110	WIOA VENDOR		12/17/2024	41504	\$530.00	12/31/2024
110	WIOA VENDOR		12/20/2024	41505	\$106.00	12/31/2024
110	WIOA VENDOR		12/17/2024	41506	\$60.00	12/31/2024
110	WIOA VENDOR		12/18/2024	41507	\$14.00	12/31/2024
110	WIOA VENDOR		12/17/2024	41508	\$106.00	12/31/2024
110	WIOA VENDOR		12/17/2024	41509	\$106.00	12/31/2024
110	WIOA VENDOR		12/17/2024	41510	\$53.00	12/31/2024
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	12/20/2024	41511	\$66.55	12/31/2024
10016	ALTORFER INC		12/11/2024	504672	\$240.74	12/31/2024
10016	ALTORFER INC		12/11/2024	504672	\$147.18	12/31/2024
10016	ALTORFER INC		12/12/2024	504672	\$252.72	12/31/2024
10017	AMALGAMATED BANK OF CHICAGO		12/5/2024	504673	\$181,575.00	12/31/2024
10017	AMALGAMATED BANK OF CHICAGO		12/5/2024	504674	\$1,481,125.00	12/31/2024
10017	AMALGAMATED BANK OF CHICAGO		12/5/2024	504675	\$385,625.00	12/31/2024
10017	AMALGAMATED BANK OF CHICAGO		12/5/2024	504676	\$1,038,850.00	12/31/2024
10017	AMALGAMATED BANK OF CHICAGO		12/5/2024	504677	\$172,992.37	12/31/2024
10018	AMAZON CAPITAL SERVICES		12/17/2024	504678	\$43.88	12/31/2024
10018	AMAZON CAPITAL SERVICES		12/13/2024	504678	\$684.17	12/31/2024
10018	AMAZON CAPITAL SERVICES		12/14/2024	504678	\$32.27	12/31/2024
10018	AMAZON CAPITAL SERVICES		12/17/2024	504678	\$53.37	12/31/2024
10018	AMAZON CAPITAL SERVICES		12/20/2024	504678	\$69.95	12/31/2024
10018	AMAZON CAPITAL SERVICES		12/16/2024	504678	\$39.95	12/31/2024
10018	AMAZON CAPITAL SERVICES		12/23/2024	504678	\$75.68	12/31/2024
10018	AMAZON CAPITAL SERVICES		12/23/2024	504678	\$74.98	12/31/2024
10018	AMAZON CAPITAL SERVICES		12/23/2024	504678	\$235.80	12/31/2024

VENDOR	NAME	DBA	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10018	AMAZON CAPITAL SERVICES		12/10/2024	504679	-\$88.99	12/31/2024
10018	AMAZON CAPITAL SERVICES		12/18/2024	504679	-\$29.99	12/31/2024
10018	AMAZON CAPITAL SERVICES		12/18/2024	504679	-\$12.30	12/31/2024
10018	AMAZON CAPITAL SERVICES		12/23/2024	504679	\$1,225.18	12/31/2024
10699	CRISTOBAL BARTOLO GONZALEZ		12/13/2024	504680	\$225.00	12/31/2024
17814	ELLYN JOSEPHINE BULLOCK	BULLOCK LAW, LLC	12/11/2024	504681	\$400.00	12/31/2024
10101	CARASOFT TECHNOLOGY CORPORATION		12/17/2024	504682	\$14.99	12/31/2024
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC		12/19/2024	504683	\$458.59	12/31/2024
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC		12/19/2024	504684	\$191.89	12/31/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		12/12/2024	504685	\$255.96	12/31/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		12/16/2024	504685	\$35.79	12/31/2024
10180	DUST AND SON OF CHAMPAIGN COUNTY		12/26/2024	504685	\$212.40	12/31/2024
10210	FEDERAL SIGNAL CORP SSG		12/4/2024	504686	\$16,250.00	12/31/2024
18373	GALLAGHER BENEFIT SERVICES INC.		11/30/2024	504687	\$13,000.00	12/31/2024
20251	EFRAIN F. GASPAR		12/18/2024	504688	\$392.00	12/31/2024
18840	GFL ENVIRONMENTAL		12/20/2024	504689	\$387.76	12/31/2024
18840	GFL ENVIRONMENTAL		12/20/2024	504690	\$532.23	12/31/2024
10234	GOVCONNECTION INC	CONNECTION	12/4/2024	504691	\$10,889.72	12/31/2024
10234	GOVCONNECTION INC	CONNECTION	12/10/2024	504691	\$4,869.27	12/31/2024
10234	GOVCONNECTION INC	CONNECTION	12/3/2024	504691	\$7,323.20	12/31/2024
10234	GOVCONNECTION INC	CONNECTION	12/9/2024	504691	\$1,391.22	12/31/2024
10234	GOVCONNECTION INC	CONNECTION	12/9/2024	504691	\$695.61	12/31/2024
10234	GOVCONNECTION INC	CONNECTION	12/4/2024	504691	\$10,696.56	12/31/2024
10234	GOVCONNECTION INC	CONNECTION	12/4/2024	504691	\$20,030.04	12/31/2024
10234	GOVCONNECTION INC	CONNECTION	12/10/2024	504691	\$7,774.94	12/31/2024
10234	GOVCONNECTION INC	CONNECTION	12/9/2024	504691	\$3,478.05	12/31/2024
10243	GULLIFORD SEPTIC SERVICE INC		12/20/2024	504692	\$245.00	12/31/2024
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	12/17/2024	504693	\$626.91	12/31/2024
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	12/16/2024	504694	\$450.00	12/31/2024
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	12/16/2024	504694	\$200.00	12/31/2024
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES	11/18/2024	504695	\$355.00	12/31/2024
10314	KAPLAN EARLY LEARNING COMPANY		12/16/2024	504696	\$335.71	12/31/2024
25	BRIAN E KING	KING LAW OFFICES, PC	8/15/2024	504697	\$817.50	12/31/2024
25	BRIAN E KING	KING LAW OFFICES, PC	7/30/2024	504697	\$390.00	12/31/2024
25	BRIAN E KING	KING LAW OFFICES, PC	8/1/2024	504697	\$2,257.50	12/31/2024
25	BRIAN E KING	KING LAW OFFICES, PC	12/19/2024	504697	\$150.00	12/31/2024
25	BRIAN E KING	KING LAW OFFICES, PC	12/20/2024	504697	\$990.00	12/31/2024
25	BRIAN E KING	KING LAW OFFICES, PC	12/18/2024	504697	\$150.00	12/31/2024
25	BRIAN E KING	KING LAW OFFICES, PC	12/23/2024	504697	\$1,350.00	12/31/2024
25	BRIAN E KING	KING LAW OFFICES, PC	12/23/2024	504697	\$600.00	12/31/2024
25	BRIAN E KING	KING LAW OFFICES, PC	12/23/2024	504697	\$225.00	12/31/2024
10334	LAZERS EDGE OFFICE AUTOMATION, INC		12/23/2024	504698	\$195.95	12/31/2024
10348	MCS OFFICE TECHNOLOGIES INC		12/11/2024	504699	\$59.00	12/31/2024

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10348	MCS OFFICE TECHNOLOGIES INC		12/17/2024	504699	\$2,380.00	12/31/2024
10348	MCS OFFICE TECHNOLOGIES INC		12/18/2024	504699	\$74.30	12/31/2024
10348	MCS OFFICE TECHNOLOGIES INC		12/19/2024	504699	\$95.68	12/31/2024
10348	MCS OFFICE TECHNOLOGIES INC		12/16/2024	504699	\$101.25	12/31/2024
10348	MCS OFFICE TECHNOLOGIES INC		12/20/2024	504699	\$1,012.50	12/31/2024
18489	NAPA AUTO PARTS DIV OF MPEC		12/17/2024	504700	\$108.45	12/31/2024
10403	OTIS ELEVATOR COMPANY INC		12/10/2024	504701	\$550.00	12/31/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		12/10/2024	504702	\$9.00	12/31/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		12/17/2024	504702	\$49.50	12/31/2024
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		12/24/2024	504702	\$27.00	12/31/2024
10439	PREMIER PRINT GROUP INC		12/19/2024	504703	\$152.80	12/31/2024
10486	ROGARDS		12/18/2024	504704	\$84.40	12/31/2024
10486	ROGARDS		12/19/2024	504704	\$182.40	12/31/2024
10486	ROGARDS		12/17/2024	504704	\$182.40	12/31/2024
10486	ROGARDS		12/20/2024	504704	\$69.30	12/31/2024
10486	ROGARDS		12/26/2024	504704	\$15.93	12/31/2024
10486	ROGARDS		12/18/2024	504705	\$99.58	12/31/2024
10486	ROGARDS		12/18/2024	504705	\$99.58	12/31/2024
10486	ROGARDS		12/18/2024	504705	\$99.58	12/31/2024
10486	ROGARDS		12/18/2024	504705	\$49.79	12/31/2024
10486	ROGARDS		12/18/2024	504705	\$298.74	12/31/2024
10486	ROGARDS		12/18/2024	504705	\$49.79	12/31/2024
10486	ROGARDS		12/23/2024	504705	-\$49.79	12/31/2024
18017	SECURITAS TECHNOLOGY CORPORATION		12/19/2024	504706	\$200.58	12/31/2024
20465	SMILEMAKERS INC		12/13/2024	504707	\$60.97	12/31/2024
19975	J. STEVEN BECKETT	STEVE BECKETT LAW OFFICE, LLC	12/17/2024	504708	\$512.50	12/31/2024
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE	12/23/2024	504709	\$5,901.80	12/31/2024
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE	12/19/2024	504710	\$15,295.09	12/31/2024
18579	XERTREX INTERNATIONAL INC	TABBIES/BARCO LABELS/THE FILEMART	12/18/2024	504711	\$7,651.80	12/31/2024
10551	TEPPER ELECTRIC SUPPLY COMPANY		12/16/2024	504712	\$52.88	12/31/2024
19318	TMS INTERNATIONAL LLC		12/12/2024	504713	\$566.22	12/31/2024
10569	TYLER TECHNOLOGIES INC		12/1/2024	504714	\$3,514.00	12/31/2024
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	12/13/2024	504715	\$836.30	12/31/2024
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	12/19/2024	504715	\$1,528.35	12/31/2024
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	12/19/2024	504715	\$244.98	12/31/2024
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	12/23/2024	504715	\$163.86	12/31/2024
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	12/23/2024	504715	\$188.42	12/31/2024
10600	URBANA TRUE TIRES INC		12/17/2024	504716	\$550.00	12/31/2024
10600	URBANA TRUE TIRES INC		12/13/2024	504716	\$528.32	12/31/2024
10665	WAREHOUSE DIRECT		12/13/2024	504717	\$97.57	12/31/2024
10665	WAREHOUSE DIRECT		12/20/2024	504717	\$293.01	12/31/2024
10665	WAREHOUSE DIRECT		12/20/2024	504717	\$1,533.16	12/31/2024
10665	WAREHOUSE DIRECT		12/20/2024	504717	\$406.54	12/31/2024

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VENDOR	NAME	DBA	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10665	WAREHOUSE DIRECT		12/20/2024	504717	\$206.67	12/31/2024
10681	WHKS & CO CORP		12/16/2024	504718	\$3,626.03	12/31/2024
10681	WHKS & CO CORP		12/16/2024	504719	\$9,914.29	12/31/2024
10681	WHKS & CO CORP		12/16/2024	504720	\$6,239.81	12/31/2024
10600	URBANA TRUE TIRES INC		12/20/2024	504721	\$550.00	12/31/2024
	TOTAL				\$16,183,996.68	