

January 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
1	CHAMPAIGN COUNTY TREASURER			YACTR25 Jan 2025	45659	41512	27,708.33	1/7/2025
1	CHAMPAIGN COUNTY TREASURER			Jan'25 MHB25-026	45658	41513	32,371.00	1/7/2025
1	CHAMPAIGN COUNTY TREASURER			Jan'25 MHB25-004	45658	41514	4,523.00	1/7/2025
1	CHAMPAIGN COUNTY TREASURER			Jan'25 MHB24-025	45658	41515	6,362.00	1/7/2025
1	CHAMPAIGN COUNTY TREASURER			Jan'25 DD25-078	45658	41516	34,903.00	1/7/2025
1	CHAMPAIGN COUNTY TREASURER			Jan'25 IDDSI25-089	45658	41517	19,336.00	1/7/2025
1	CHAMPAIGN COUNTY TREASURER			Jan'25 Office Rent	45658	41518	2,196.78	1/7/2025
1	CHAMPAIGN COUNTY TREASURER			Jan'25 MHB24-006	45658	41519	5,325.00	1/7/2025
20128	A&M RENTALS			JAN 25 RENT	45660	41520	600.00	1/7/2025
10019	AMEREN ILLINOIS			Dec 24 302 Park 103	45656	41521	375.15	1/7/2025
10019	AMEREN ILLINOIS			0364115002-122324	45649	41522	4,501.70	1/7/2025
10019	AMEREN ILLINOIS			7000 12-27-24	45653	41523	674.69	1/7/2025
10035	AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS		M01AG477351	45642	41524	3,979.72	1/7/2025
10049	AT&T / AT&T MOBILITY			3279 12-24-24	45650	41525	188.46	1/7/2025
19876	BERRY, DUNN, MCNEIL & PARKER LLC	BERRYDUNN		452014	45579	41526	9,300.00	1/7/2025
18805	C-U AT HOME			Jan'25 MHB25-021	45658	41527	21,391.00	1/7/2025
20284	CAMBIUM GROWTH FUND III, LLC			VOORHEES 1/2025	45660	41528	8,250.00	1/7/2025
10105	THE CARLE FOUNDATION HOSPITAL			NOMRN7	45651	41529	153.00	1/7/2025
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6262	45657	41530	74,899.87	1/7/2025
10108	CENTRAL CULVERT & TILE, LLC-C			323624	45582	41531	1,076.95	1/7/2025
10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE			94601	45632	41532	500.00	1/7/2025
18263	BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC		S1016006	45660	41533	819.25	1/7/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S075255	45653	41534	830.99	1/7/2025
10129	CHIEF JUDGE OF THE 6TH JUDICIAL CIRCUIT			24-1107-1	45628	41535	1,345.20	1/7/2025
18163	CINTAS			4215987055	45653	41536	116.43	1/7/2025
18978	JEFFREY I CISCO	CISCO LAW, PC		Contract -Jan 25	45658	41537	2,666.00	1/7/2025
20279	CITY OF PAXTON			4000 1-1-25	45658	41538	34.78	1/7/2025
10146	COMMUNITY CHOICES, INC			Jan'25 DD25-095	45658	41539	19,958.00	1/7/2025
10146	COMMUNITY CHOICES, INC			Jan'25 DD25-090	45658	41539	17,750.00	1/7/2025
10146	COMMUNITY CHOICES, INC			Jan'25 DD24-076	45658	41539	2,833.00	1/7/2025
10146	COMMUNITY CHOICES, INC			Jan'25 DD25-075	45658	41539	17,791.00	1/7/2025
10146	COMMUNITY CHOICES, INC			Jan'25 DD25-077	45658	41539	14,250.00	1/7/2025
10148	COMMUNITY SERVICE CENTER OF NORTHERN			Jan'25 MHB24-008	45658	41540	5,717.00	1/7/2025
18287	CONSOLIDATED COMMUNICATIONS			Consol Com RPC C-Jan	45658	41541	359.69	1/7/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 ICRT 1.1.25 C	45658	41541	437.17	1/7/2025
10163	CRISIS NURSERY			Jan'25 MHB24-005	45658	41542	7,500.00	1/7/2025
18305	CUNNINGHAM CHILDRENS HOME			Jan'25 MHB25-018	45658	41543	16,975.00	1/7/2025
18305	CUNNINGHAM CHILDRENS HOME			Jan'25 MHB25-036	45658	41543	23,511.00	1/7/2025
18750	DELTA DENTAL OF ILLINOIS-RISK			1860885-1860888	45627	41544	16,262.82	1/7/2025
19726	DEPKE WELDING SUPPLIES			0002358299	45650	41545	129.60	1/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jan'25 MHB24-012	45658	41546	54,681.00	1/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jan'25 DD25-084	45658	41546	21,666.00	1/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jan'25 DD25-091	45658	41546	41,666.00	1/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jan'25 DD25-081	45658	41546	51,250.00	1/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jan'25 DD25-092	45658	41546	9,583.00	1/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jan'25 DD25-085	45658	41546	8,208.00	1/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jan'25 DD25-080	45658	41546	25,666.00	1/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jan'25 DD25-083	45658	41546	43,375.00	1/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jan'25 DD25-086	45658	41546	20,333.00	1/7/2025
10173	NRG BUSINESS MARKETING			243650055993447	45656	41547	724.86	1/7/2025
10175	DON MOYER BOYS & GIRLS CLUB			Jan'25 MHB25-015	45658	41548	7,131.00	1/7/2025
10186	EASTERN ILLINI ELECTRIC			0105 12-30-24	45656	41549	241.78	1/7/2025
10186	EASTERN ILLINI ELECTRIC			880800500-123024	45656	41550	20.90	1/7/2025
10186	EASTERN ILLINI ELECTRIC			635300100-123024	45656	41551	20.00	1/7/2025

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10186	EASTERN ILLINI ELECTRIC		881301000-123024	45656	41552	15.89	1/7/2025
10186	EASTERN ILLINI ELECTRIC		720400100-123024	45656	41553	13.50	1/7/2025
10188	ECOLAB		6849357	45653	41554	137.15	1/7/2025
10188	ECOLAB		6849236	45657	41554	143.90	1/7/2025
10200	ESS CLEAN INC		62649	45658	41555	900.00	1/7/2025
10200	ESS CLEAN INC		62688	45658	41555	275.00	1/7/2025
10200	ESS CLEAN INC		62571	45658	41555	380.00	1/7/2025
18349	FIDELITY SECURITY LIFE INSURANCE COMPANY		166577898 166577986	45627	41556	3,488.72	1/7/2025
17863	DANIEL P. FOSSIER		Contract -Jan 25	45658	41557	3,666.00	1/7/2025
10242	GROW IN ILLINOIS		Jan'25 MHB25-011	45658	41558	13,140.00	1/7/2025
10737	BRIAN HENSGEN		Dec 24	45628	41559	4,000.00	1/7/2025
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE	Contract-Jan 25	45658	41560	3,300.00	1/7/2025
20286	HOMEWOOD DISPOSAL SERVICE, INC.	KANKAKEE DISPOSAL SERVICE, INC.	9189232	45658	41561	108.73	1/7/2025
10267	ILLINI MATTRESS CO INC		38741	45653	41562	410.00	1/7/2025
10267	ILLINI MATTRESS CO INC		38742	45653	41562	1,440.00	1/7/2025
10267	ILLINI MATTRESS CO INC		38743	45653	41562	810.00	1/7/2025
10267	ILLINI MATTRESS CO INC		38762	45656	41562	410.00	1/7/2025
10267	ILLINI MATTRESS CO INC		38767	45659	41562	1,040.00	1/7/2025
18394	ILLINI MEDIA GROUP		IN-12412104094	45656	41563	175.00	1/7/2025
10269	ILLINOIS AMERICAN WATER		1056 12/30/24	45656	41564	435.58	1/7/2025
10269	ILLINOIS AMERICAN WATER		9978 12.27.24	45653	41565	130.20	1/7/2025
10269	ILLINOIS AMERICAN WATER		210003000868-123024	45656	41566	122.37	1/7/2025
10269	ILLINOIS AMERICAN WATER		6267 12-31-24	45657	41567	121.37	1/7/2025
10269	ILLINOIS AMERICAN WATER		8797 12-24-24	45650	41568	487.81	1/7/2025
10269	ILLINOIS AMERICAN WATER		8810 12-31-24	45657	41569	63.63	1/7/2025
10269	ILLINOIS AMERICAN WATER		210001742111-123024	45656	41570	427.46	1/7/2025
10269	ILLINOIS AMERICAN WATER		1834 12/30/24	45656	41571	272.78	1/7/2025
10269	ILLINOIS AMERICAN WATER		3771 12/30/24	45656	41572	178.54	1/7/2025
10269	ILLINOIS AMERICAN WATER		0053 12/30/24	45656	41573	387.04	1/7/2025
10269	ILLINOIS AMERICAN WATER		2011 12/30/24	45653	41574	5,235.15	1/7/2025
10269	ILLINOIS AMERICAN WATER		9824 12/30/24	45656	41575	193.45	1/7/2025
10269	ILLINOIS AMERICAN WATER		1919 12/30/24	45656	41576	46.54	1/7/2025
10269	ILLINOIS AMERICAN WATER		5712 12/24/24	45650	41577	157.85	1/7/2025
10269	ILLINOIS AMERICAN WATER		5059 12-31-24	45657	41578	12.41	1/7/2025
10269	ILLINOIS AMERICAN WATER		5377 12/30/24	45656	41579	57.01	1/7/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		WEST CHAMPAIGN 1/202	45660	41580	21,674.94	1/7/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		URBANA 1/2025	45660	41581	1,000.00	1/7/2025
10291	ILLINOIS PROBATION & COURT SERVICE ASSOCIATION		7756	45660	41582	2,525.00	1/7/2025
10291	ILLINOIS PROBATION & COURT SERVICE ASSOCIATION		7583	45618	41582	460.00	1/7/2025
19738	IRONGATE SELF STORAGE, LLC		UNIT NC 344 1/25	45660	41583	185.00	1/7/2025
19738	IRONGATE SELF STORAGE, LLC		UNIT 1001 1/2025	45660	41583	855.00	1/7/2025
10302	IROQUOIS COUNTY TREASURER		JAN 25 RENT	45660	41584	1,288.83	1/7/2025
20331	PETER A JEFFERSON		WATSEKA 1/25	45660	41585	2,985.00	1/7/2025
18175	JOHN DEERE FINANCIAL		12044838	45653	41586	40.02	1/7/2025
18439	JOHNSON BUILDING COMPANY LLC-P		1772	45647	41587	135.00	1/7/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP		24467300	45628	41588	1,514.50	1/7/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP		24467299	45628	41589	2,175.96	1/7/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP		24467358	45628	41590	757.18	1/7/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP		24467359	45628	41591	1,283.50	1/7/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP		24467361	45628	41592	970.83	1/7/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP		24467362	45628	41593	391.83	1/7/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP		24467363	45628	41594	2,204.88	1/7/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP		24467364	45628	41595	2,315.49	1/7/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP		24466870	45628	41596	642.72	1/7/2025
20461	MADISON LIQUIDATORS LLC	MADISON LIQUIDATORS	19940	45656	41597	9,906.60	1/7/2025

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10358	AUTOMATED COMMUNICATIONS, INC.	MARTIN ONE SOURCE INC	435288	45594	41598	2,887.92	1/7/2025
20391	CHRIS MEREDITH	MEREDITH ENTERPRISES	04282033	45660	41599	7,500.00	1/7/2025
20391	CHRIS MEREDITH	MEREDITH ENTERPRISES	04282034	45642	41599	850.00	1/7/2025
18492	NATIONAL BAND & TAG COMPANY		296557	45645	41600	2,640.00	1/7/2025
10389	NICOR GAS		68180	45659	41601	100.17	1/7/2025
10411	PARKLAND COLLEGE		JAN 2025 RENT	45660	41602	4,420.00	1/7/2025
10417	PATTERSON VETERINARY SUPPLY INC		3034435944	45643	41603	250.69	1/7/2025
10419	PAXTON FOUNDATION		JAN 25 RENT	45660	41604	900.00	1/7/2025
10428	PIATT COUNTY		JAN 25 RENT	45660	41605	300.00	1/7/2025
20280	TRUST NUMBER 8230	POTTER RENTALS	GILMAN 1/2025	45660	41606	1,350.00	1/7/2025
18413	PROMISE HEALTHCARE		Jan'25 MHB24-013	45658	41607	27,500.00	1/7/2025
18413	PROMISE HEALTHCARE		Jan'25 MHB24-041	45658	41607	8,923.00	1/7/2025
10447	PURITY PLUS WATER SYSTEMS		IN5638566	45656	41608	54.60	1/7/2025
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		Jan'25 MHB24-035	45658	41609	11,666.00	1/7/2025
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		Jan'25 MHB24-002	45658	41609	6,250.00	1/7/2025
10482	REPUBLIC SERVICES #729		0729-000715395	45646	41610	536.43	1/7/2025
10482	REPUBLIC SERVICES #729		0726-000985268	45646	41611	581.87	1/7/2025
10488	ROSECRANCE, INC.		01022025	45659	41612	8,333.33	1/7/2025
10488	ROSECRANCE, INC.		Jan'25 MHB25-019	45658	41612	7,052.00	1/7/2025
10488	ROSECRANCE, INC.		Jan'25 MHB25-027	45658	41612	6,431.00	1/7/2025
10488	ROSECRANCE, INC.		Jan'25 MHB25-020	45658	41612	28,000.00	1/7/2025
10488	ROSECRANCE, INC.		Jan'25 MHB25-030	45658	41612	25,833.00	1/7/2025
10488	ROSECRANCE, INC.		Jan'25 MHB25-023	45658	41612	8,333.00	1/7/2025
10488	ROSECRANCE, INC.		Jan'25 MHB25-028	45658	41612	15,575.00	1/7/2025
10497	SAM'S CLUB		3913 12/23/24	45649	41613	614.51	1/7/2025
10520	T-MOBILE		3557 12/16/24	45642	41614	288.36	1/7/2025
18578	THE CINCINNATI INSURANCE COMPANY		00T49 12/2024	45627	41615	77.00	1/7/2025
10583	UNIVERSITY OF ILLINOIS		Jan'25 Award 112237	45658	41616	10,730.00	1/7/2025
10583	UNIVERSITY OF ILLINOIS		IV:24362:0054	45656	41617	42.00	1/7/2025
10583	UNIVERSITY OF ILLINOIS		IV:24365:0066	45657	41617	42.00	1/7/2025
10583	UNIVERSITY OF ILLINOIS		IV:24365:0093	45657	41617	42.00	1/7/2025
10583	UNIVERSITY OF ILLINOIS		IV:24354:0001	45646	41617	42.00	1/7/2025
10583	UNIVERSITY OF ILLINOIS		IV:24351:0176	45643	41617	42.00	1/7/2025
10583	UNIVERSITY OF ILLINOIS		IV:24351:0003	45643	41617	42.00	1/7/2025
10583	UNIVERSITY OF ILLINOIS		IV:24348:0003	45642	41617	42.00	1/7/2025
10595	UP CENTER OF CHAMPAIGN COUNTY		Jan'25 MHB25-009	45658	41618	15,838.00	1/7/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6651184	45644	41619	341.91	1/7/2025
18593	URBANA FREE LIBRARY		CCHA 010125	45628	41620	32,700.00	1/7/2025
10605	VERIZON WIRELESS		6101804879	45648	41621	720.28	1/7/2025
10605	VERIZON WIRELESS		6102338709	45655	41622	538.67	1/7/2025
10605	VERIZON WIRELESS		6101632302	45646	41623	294.23	1/7/2025
10605	VERIZON WIRELESS		6101845821	45648	41624	76.02	1/7/2025
10605	VERIZON WIRELESS		6101564678	45645	41625	180.84	1/7/2025
10627	VILLAGE OF RANTOUL		RANTOUL 1/2025	45660	41626	1,000.00	1/7/2025
10638	ELAN FINANCIAL SERVICES		3682 12/19/2024	45645	41627	83.44	1/7/2025
10638	ELAN FINANCIAL SERVICES		4169 KLC 12.31.24	45657	41628	777.43	1/7/2025
10638	ELAN FINANCIAL SERVICES		3807 12/19/24	45645	41629	1,319.33	1/7/2025
20281	JAMES A WALDER		PAXTON 1/2025	45660	41630	3,700.00	1/7/2025
18920	WEBBER & THIES		90049013	45626	41631	375.00	1/7/2025
10676	WEX BANK		101912323	45657	41632	509.04	1/7/2025
10676	WEX BANK		101674647	45649	41633	902.10	1/7/2025
10676	WEX BANK		101930894	45657	41634	7,229.59	1/7/2025
10676	WEX BANK		101946133	45657	41635	520.11	1/7/2025
10676	WEX BANK		101915831	45657	41636	1,178.13	1/7/2025
10691	ZOTIS US LLC		9026271963	45642	41637	117.00	1/7/2025

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100	EMPLOYEE VENDOR	COLTON CARR	CARR-122324	45649	41638	43.96	1/7/2025
100	EMPLOYEE VENDOR	DAMON MATEJOWSKY	MATEJOWSKY-121024	45636	41639	334.28	1/7/2025
100	EMPLOYEE VENDOR	DAMON MATEJOWSKY	MATEJOWSKY-123124	45657	41640	205.17	1/7/2025
100	EMPLOYEE VENDOR	DESIRAE MILLER	MILLER 12-5-24	45631	41641	14.74	1/7/2025
100	EMPLOYEE VENDOR	GARY DUDEN	G DUDEN 12.20.24	45656	41642	399.00	1/7/2025
100	EMPLOYEE VENDOR	JACKI BUCKINGHAM	BUCKINGHAM 12-19-24	45645	41643	43.62	1/7/2025
100	EMPLOYEE VENDOR	JERRY STUMBORG	STUMBORG-122824	45654	41644	164.47	1/7/2025
100	EMPLOYEE VENDOR	JOSH REIFSTECK	REIFSTECK-123124	45657	41645	420.05	1/7/2025
100	EMPLOYEE VENDOR	KAYLA DUFFY	DUFFY 12-3-24	45629	41646	120.60	1/7/2025
100	EMPLOYEE VENDOR	MARIA HARRISON	M HARRISON 12/31	45657	41647	177.48	1/7/2025
100	EMPLOYEE VENDOR	MIKE HUNTER	M HUNTER 12.21.24	45656	41648	146.00	1/7/2025
100	EMPLOYEE VENDOR	MIKE SHELATO	SHELATO-122924	45655	41649	550.00	1/7/2025
100	EMPLOYEE VENDOR	MORIAH RECTOR	RECTOR 12-5-24	45631	41650	5.36	1/7/2025
100	EMPLOYEE VENDOR	PHIL ROBECK	ROBECK-121924	45645	41651	409.99	1/7/2025
100	EMPLOYEE VENDOR	SADIE HOFER	HOFER 12-23-24	45649	41652	176.21	1/7/2025
100	EMPLOYEE VENDOR	SARA WILHAM	S WILHAM 12.31.24	45656	41653	24.12	1/7/2025
18651	HEATH PROPERTIES LLC		Patrick S HP 010225	45659	41654	1,300.00	1/7/2025
10490	ROYSE & BRINKMEYER APARTMENTS LLC-P		Harris Z HP 010225	45659	41655	1,600.00	1/7/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		53 FY24	45664	41656	226.00	1/10/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		52 FY24	45664	41656	184.00	1/10/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		54 FY24	45664	41656	26.00	1/10/2025
10007	ADVANCE AUTO PARTS		4405435562888	45646	41657	(300.84)	1/10/2025
10007	ADVANCE AUTO PARTS		4405435562889	45646	41657	239.99	1/10/2025
10007	ADVANCE AUTO PARTS		4405435262770	45643	41657	169.31	1/10/2025
10007	ADVANCE AUTO PARTS		4405435336311	45644	41657	(199.31)	1/10/2025
10007	ADVANCE AUTO PARTS		4405500263079	45659	41657	8.13	1/10/2025
10007	ADVANCE AUTO PARTS		4405500222001	45659	41657	12.57	1/10/2025
10007	ADVANCE AUTO PARTS		4405500222000	45659	41657	53.95	1/10/2025
10007	ADVANCE AUTO PARTS		4405500263076	45659	41657	39.99	1/10/2025
10007	ADVANCE AUTO PARTS		4405434862721	45639	41657	50.32	1/10/2025
10007	ADVANCE AUTO PARTS		4405435262771	45643	41657	33.00	1/10/2025
10007	ADVANCE AUTO PARTS		4405436262971	45653	41657	31.56	1/10/2025
10007	ADVANCE AUTO PARTS		4405436236616	45653	41657	18.59	1/10/2025
10007	ADVANCE AUTO PARTS		4405436563010	45656	41657	21.12	1/10/2025
19844	AFFORDABLE SHRED		102865	45657	41658	37.00	1/10/2025
10019	AMEREN ILLINOIS		8255 12/23/24	45649	41659	577.76	1/10/2025
10019	AMEREN ILLINOIS		5015 12/03/24	45629	41660	1,408.08	1/10/2025
10019	AMEREN ILLINOIS		7010 12/30/24	45656	41661	949.34	1/10/2025
10019	AMEREN ILLINOIS		8029 12/30/24	45656	41662	3,920.81	1/10/2025
10019	AMEREN ILLINOIS		232970	45656	41663	95,043.00	1/10/2025
10019	AMEREN ILLINOIS		232971	45656	41663	59,346.00	1/10/2025
10019	AMEREN ILLINOIS		25-0001	45663	41664	250.00	1/10/2025
10019	AMEREN ILLINOIS		25-0002	45663	41664	250.00	1/10/2025
10019	AMEREN ILLINOIS		25-0003	45663	41664	250.00	1/10/2025
10019	AMEREN ILLINOIS		25-0004	45663	41664	250.00	1/10/2025
10019	AMEREN ILLINOIS		25-0005	45663	41664	250.00	1/10/2025
10019	AMEREN ILLINOIS		25-0006	45663	41664	250.00	1/10/2025
10019	AMEREN ILLINOIS		25-0007	45663	41664	250.00	1/10/2025
10019	AMEREN ILLINOIS		25-0008	45663	41664	250.00	1/10/2025
10019	AMEREN ILLINOIS		25-0009	45663	41664	250.00	1/10/2025
10019	AMEREN ILLINOIS		25-0010	45663	41664	250.00	1/10/2025
10004	ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	TNC46493	45656	41665	300.00	1/10/2025
10064	BARBECK COMMUNICATIONS GROUP INC		145003921-1	45656	41666	709.84	1/10/2025
18692	BUSEY BANK		25-0014	45663	41667	250.00	1/10/2025
17785	CAPITAL ONE		1659831230	45630	41668	53.27	1/10/2025

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17785	CAPITAL ONE		1659831230 121824	45644	41668	31.97	1/10/2025
17785	CAPITAL ONE		1659831230 121924	45645	41668	53.54	1/10/2025
17785	CAPITAL ONE		1219 K PARLICH	45645	41668	61.22	1/10/2025
17785	CAPITAL ONE		1-2-25 \$32.30 RANT	45659	41669	32.30	1/10/2025
17785	CAPITAL ONE		1-2-25 \$86.08 URB	45659	41669	86.08	1/10/2025
17785	CAPITAL ONE		Urbana 1/1 \$27.62	45658	41670	27.62	1/10/2025
17785	CAPITAL ONE		Urbana 12/27 \$530.90	45653	41670	530.90	1/10/2025
17785	CAPITAL ONE		Urbana 12/23 \$62.72	45649	41670	62.72	1/10/2025
17785	CAPITAL ONE		Urbana 12/28 \$29.32	45654	41670	29.32	1/10/2025
10128	CHEMICAL MAINTENANCE INC	CMI	5075498	45656	41671	197.86	1/10/2025
10129	CHIEF JUDGE OF THE 6TH JUDICIAL CIRCUIT		2025 Assessment	45627	41672	1,000.00	1/10/2025
18163	CINTAS		4216693212	45660	41673	116.43	1/10/2025
10087	CIT TRUCKS		105P263671	45657	41674	83.64	1/10/2025
10139	COMCAST CABLE		7840 1-1-25	45658	41675	211.11	1/10/2025
10139	COMCAST CABLE		8788 12-20-24	45646	41676	208.80	1/10/2025
18296	CREATIVE PRODUCTS SOURCE INC		CPI105574	45629	41677	2,386.15	1/10/2025
10097	CU HARDWARE COMPANY INC		2412-2539000	45656	41678	18.97	1/10/2025
10097	CU HARDWARE COMPANY INC		2412-254175	45657	41678	31.90	1/10/2025
19792	D1 NETWORKS		4129	45658	41679	45.00	1/10/2025
19792	D1 NETWORKS		4127	45658	41679	65.00	1/10/2025
19726	DEPKE WELDING SUPPLIES		0002359485	45653	41680	67.75	1/10/2025
19726	DEPKE WELDING SUPPLIES		0002359480	45653	41680	529.04	1/10/2025
18323	DIMOND BROS. INSURANCE LLC		1357854 FY25	45652	41681	2,695.84	1/10/2025
18323	DIMOND BROS. INSURANCE LLC		1357854 FY24	45652	41681	539.16	1/10/2025
10186	EASTERN ILLINI ELECTRIC		232972	45656	41682	2,860.00	1/10/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	730887	45657	41683	775.80	1/10/2025
10225	GFI DIGITAL		3062998	45656	41684	7.09	1/10/2025
10226	GIBBS TECHNOLOGY LEASING, LLC-C		224680	45653	41685	90.43	1/10/2025
10254	DCC PROPANE LLC	HICKSGAS	232973	45656	41686	2,712.00	1/10/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000065923	45633	41687	10,697.99	1/10/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	031520004378	45652	41688	46.22	1/10/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	030800021378	45652	41689	8,525.31	1/10/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000070568	45653	41690	5,379.03	1/10/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000070558	45653	41691	12,292.71	1/10/2025
10263	I3 BROADBAND - CU		3944000-1	45658	41692	314.88	1/10/2025
10269	ILLINOIS AMERICAN WATER		9306 12/31/24	45657	41693	124.10	1/10/2025
10269	ILLINOIS AMERICAN WATER		5076 12/31/24	45657	41694	127.21	1/10/2025
10269	ILLINOIS AMERICAN WATER		9399 12/31/24	45657	41695	63.63	1/10/2025
10269	ILLINOIS AMERICAN WATER		8186 12/31/24	45657	41696	187.68	1/10/2025
10269	ILLINOIS AMERICAN WATER		3948 12/31/24	45657	41697	63.63	1/10/2025
10269	ILLINOIS AMERICAN WATER		1979 12/31/24	45657	41698	28.59	1/10/2025
10269	ILLINOIS AMERICAN WATER		6375 12/31/24	45657	41699	63.63	1/10/2025
10269	ILLINOIS AMERICAN WATER		5859 12/31/24	45657	41700	63.63	1/10/2025
18428	INTERSTATE BILLING SERVICE, INC		3040018832	45657	41701	34.55	1/10/2025
10751	WILLIAM J JONES DDS		1/2/2025 Dental	45659	41702	1,502.00	1/10/2025
18445	KANKAKEE COUNTY CORONER'S OFFICE		Dec 24' Kankakee	45664	41703	147,465.18	1/10/2025
10753	CHERIE KESLER		24JA31-12.11.24	45637	41704	3,255.00	1/10/2025
10753	CHERIE KESLER		24JA86-12.10.24	45637	41704	1,515.00	1/10/2025
10753	CHERIE KESLER		24JD90-12.10.24	45636	41704	930.00	1/10/2025
18459	MACON CO LAW ENFORCEMENT TRAINING CENTER		24-1424	45664	41705	17,400.00	1/10/2025
19224	MACON COUNTY SHERIFF'S OFFICE		MACON FY25 DECEMBER	45664	41706	2,880.00	1/10/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		23104426	45657	41707	430.99	1/10/2025
10364	MEDIACOM		447-902-3580 0102WAT	45659	41708	256.94	1/10/2025
10364	MEDIACOM		2864 12-21-24	45647	41708	256.95	1/10/2025
10364	MEDIACOM		1479 12-21-24	45647	41708	256.95	1/10/2025

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10366	MENARDS		13022	45653	41709	68.94	1/10/2025
20299	MIDWEST RENEWABLE ENERGY ASSOCIATION		CT250106	45663	41710	1,632.53	1/10/2025
10389	NICOR GAS		232976	45656	41711	6,185.00	1/10/2025
17790	NIEMANN FOODS INC		2436637	45659	41712	49.90	1/10/2025
20262	PREMIER COOPERATIVE, INC.		232978	45656	41713	3,190.00	1/10/2025
18528	RAHN EQUIPMENT COMPANY CORP		56150	45653	41714	474.00	1/10/2025
10468	RAY O'HERRON CO., INC.		2385528	45656	41715	219.60	1/10/2025
10468	RAY O'HERRON CO., INC.		2384982	45653	41715	122.02	1/10/2025
10468	RAY O'HERRON CO., INC.		2385404	45656	41715	1,476.64	1/10/2025
10468	RAY O'HERRON CO., INC.		2385527	45656	41715	126.72	1/10/2025
10468	RAY O'HERRON CO., INC.		2385519	45656	41715	67.19	1/10/2025
10468	RAY O'HERRON CO., INC.		2384724	45652	41715	63.00	1/10/2025
10468	RAY O'HERRON CO., INC.		2384723	45652	41715	71.23	1/10/2025
10468	RAY O'HERRON CO., INC.		2385089	45653	41715	(202.50)	1/10/2025
99	REFUND-ONE TIME PAYMENT	ANTOINETTE LUKE	DENT/VIS PREM REFUND	45639	41716	12.47	1/10/2025
99	REFUND-ONE TIME PAYMENT	DANIEL COILE	JAN 2025 HI PREM ADJ	45658	41717	65.00	1/10/2025
99	REFUND-ONE TIME PAYMENT	KAREN ANGLIN	JAN 25 HI PREM REFND	45658	41718	65.00	1/10/2025
99	REFUND-ONE TIME PAYMENT	LINDA HAWKINS	2ND HI PREM REFUND	45658	41719	1,223.00	1/10/2025
99	REFUND-ONE TIME PAYMENT	TIM VOGES	JAN25 PARTIAL HI RFD	45658	41720	375.00	1/10/2025
10477	RELIANCE STANDARD LIFE INSURANCE COMPANY		GL 153917/919 Dec 24	45627	41721	8,732.59	1/10/2025
10488	ROSECRANCE, INC.		7500	45646	41722	7,500.00	1/10/2025
10500	SATELLITE TRACKING OF PEOPLE LLC		STPINV00127866	45657	41723	1,850.40	1/10/2025
10501	SCHNUCK'S		735	45620	41724	21.76	1/10/2025
19742	DESIGN VALUE GROUP LLC	SEATING AND MORE	12-22-2024	45661	41725	375.00	1/10/2025
19729	TRINITY SERVICES GROUP, INC		3038900317	45654	41726	6,631.48	1/10/2025
19729	TRINITY SERVICES GROUP, INC		3038900320 FY24	45660	41726	4,936.87	1/10/2025
19729	TRINITY SERVICES GROUP, INC		3038900318	45654	41726	930.54	1/10/2025
10572	ULINE		186976160	45643	41727	628.14	1/10/2025
10578	UNITED STATES POST OFFICE/POSTAL SERVICE		USPS Nov-Dec24	45657	41728	22,783.92	1/10/2025
10605	VERIZON WIRELESS		6101510861 CS FY25	45645	41729	145.50	1/10/2025
10605	VERIZON WIRELESS		6101510861-Drg CT	45645	41729	40.67	1/10/2025
10605	VERIZON WIRELESS		6101510861 CS FY24	45645	41729	(131.81)	1/10/2025
10605	VERIZON WIRELESS		6101586242	45645	41730	86.43	1/10/2025
10605	VERIZON WIRELESS		6102627625 FY25	45659	41731	539.48	1/10/2025
10605	VERIZON WIRELESS		6101564666	45645	41732	2,443.99	1/10/2025
10605	VERIZON WIRELESS		6101564673	45645	41733	42.81	1/10/2025
10627	VILLAGE OF RANTOUL		232977	45656	41734	47,947.00	1/10/2025
10638	ELAN FINANCIAL SERVICES		834712/18/2024REC	45644	41735	113.85	1/10/2025
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS		35439	45659	41736	6,179.00	1/10/2025
19572	MAO PHARMACY, INC	WESTWOOD PHARMACY CLINICAL SERVICES	43876	45663	41737	1,551.84	1/10/2025
10676	WEX BANK		101922542	45657	41738	149.89	1/10/2025
10676	WEX BANK		101913080	45657	41739	16,580.83	1/10/2025
10687	XEROX CORPORATION		230724850	45649	41740	2,755.15	1/10/2025
100	EMPLOYEE VENDOR	Howie, Samuel	12/29/24 Howie	45655	41741	301.96	1/10/2025
100	EMPLOYEE VENDOR	JAMIE SNODGRASS	SNODGRASS-010325	45660	41742	19.00	1/10/2025
100	EMPLOYEE VENDOR	Mazur, Hunter	12/30/24 Mazur	45656	41743	750.00	1/10/2025
100	EMPLOYEE VENDOR	RYAN MUMM	MUMM-REIMBURS 022025	45660	41744	315.00	1/10/2025
18217	KENNETH MOSLEY	ARIAH INVESTMENT PROPERTIES LLC-S	25-0013	45663	41745	250.00	1/10/2025
17898	ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES	25-0012	45663	41746	2,250.00	1/10/2025
19901	II WINDCREST LLC		Dec24 rent C Watt	45660	41747	355.00	1/10/2025
10385	NEW CENTURY ESTATES		25-0011	45663	41748	250.00	1/10/2025
20105	PARKVIEW SENIOR RESIDENCES LLC		25-0015	45663	41749	250.00	1/10/2025
10864	DEBORAH WALKER		25-0016	45663	41750	250.00	1/10/2025
110	WIOA VENDOR	AMANDA BIRCH	1125-1207 A BIRCH	45656	41751	300.00	1/10/2025
110	WIOA VENDOR	KIERRA MOTEN	1223 K MOTEN	45649	41752	280.00	1/10/2025

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1	CHAMPAIGN COUNTY TREASURER	121324 FICA IMRF	45644	41753	72,321.55	1/17/2025
1	CHAMPAIGN COUNTY TREASURER	122724 FICA IMRF	45657	41754	73,523.89	1/17/2025
1	CHAMPAIGN COUNTY TREASURER	HI LI DECEMBER 2024	45645	41755	534,876.95	1/17/2025
18255	CHAMPAIGN COUNTY CIRCUIT CLERK	6471366 2024-12-31	45657	41756	30.00	1/17/2025
18255	CHAMPAIGN COUNTY CIRCUIT CLERK	1185636 2024-12-31	45657	41757	59.15	1/17/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER	55 FY25	45664	41758	170.00	1/17/2025
10001	A & R MECHANICAL CONTRACTORS, INC.	93500	45664	41759	141.50	1/17/2025
10001	A & R MECHANICAL CONTRACTORS, INC.	93351	45652	41759	265.50	1/17/2025
10000	A & E ANIMAL HOSPITAL	40178	45442	41760	988.01	1/17/2025
10007	ADVANCE AUTO PARTS	4405436563004	45656	41761	270.42	1/17/2025
10007	ADVANCE AUTO PARTS	4405500363101	45660	41761	41.03	1/17/2025
10007	ADVANCE AUTO PARTS	4405500952765	45666	41761	78.38	1/17/2025
10007	ADVANCE AUTO PARTS	4405500863251	45665	41761	306.58	1/17/2025
19953	AJC WORKS, LLC	1024	45665	41762	8,000.00	1/17/2025
10019	AMEREN ILLINOIS	8000 01/03/25	45660	41763	406.50	1/17/2025
10019	AMEREN ILLINOIS	Dec 24 302 Park 104	45656	41764	204.79	1/17/2025
10019	AMEREN ILLINOIS	Dec 24 302 Park 102	45656	41764	207.86	1/17/2025
10019	AMEREN ILLINOIS	Dec 24 302 Park 202	45656	41764	101.85	1/17/2025
10019	AMEREN ILLINOIS	Dec 24 302 Park 201	45656	41764	245.21	1/17/2025
10019	AMEREN ILLINOIS	Dec 24 302 Park 101	45656	41764	195.06	1/17/2025
10019	AMEREN ILLINOIS	Dec 24 302 Park 204	45656	41764	98.51	1/17/2025
10019	AMEREN ILLINOIS	Dec 24 302 Park 301	45656	41764	50.40	1/17/2025
10019	AMEREN ILLINOIS	Dec 24 302 Park 203	45656	41764	108.96	1/17/2025
10019	AMEREN ILLINOIS	3480155004-010325	45660	41765	113.40	1/17/2025
10019	AMEREN ILLINOIS	0041056007-010325	45660	41766	941.55	1/17/2025
10019	AMEREN ILLINOIS	1696006115-010725	45664	41767	18.00	1/17/2025
10019	AMEREN ILLINOIS	3030 01/03/25	45660	41768	418.35	1/17/2025
10019	AMEREN ILLINOIS	6250 01/03/25	45660	41769	1,539.04	1/17/2025
10019	AMEREN ILLINOIS	0895 01/03/25	45660	41770	83.43	1/17/2025
10019	AMEREN ILLINOIS	7005 01/03/25	45660	41771	555.46	1/17/2025
10019	AMEREN ILLINOIS	8003 01/03/25	45660	41772	266.80	1/17/2025
10019	AMEREN ILLINOIS	5015 01/03/25	45660	41773	1,932.23	1/17/2025
10019	AMEREN ILLINOIS	8011 01/03/25	45660	41774	626.13	1/17/2025
10019	AMEREN ILLINOIS	3056 01/03/25	45660	41775	1,119.13	1/17/2025
10019	AMEREN ILLINOIS	0015 01/03/25	45660	41776	1,752.73	1/17/2025
10019	AMEREN ILLINOIS	2015 01/03/25	45660	41777	5,070.99	1/17/2025
10019	AMEREN ILLINOIS	9000 01/06/25	45663	41778	3,342.16	1/17/2025
10019	AMEREN ILLINOIS	Jan25 C Jackson AMR	45658	41779	159.00	1/17/2025
10019	AMEREN ILLINOIS	Jan25 J Allen AMR	45658	41779	142.00	1/17/2025
10019	AMEREN ILLINOIS	Jan25 D Veil AMR	45658	41779	140.00	1/17/2025
10019	AMEREN ILLINOIS	Jan25 D Sumo AMR	45658	41779	110.00	1/17/2025
10019	AMEREN ILLINOIS	Jan25 K Braaten AMR	45658	41779	122.00	1/17/2025
10019	AMEREN ILLINOIS	Jan25 S Booker AMR	45658	41779	174.00	1/17/2025
10019	AMEREN ILLINOIS	Jan25 O Dorsey AMR	45658	41779	187.00	1/17/2025
10019	AMEREN ILLINOIS	Jan25 M Woods AMR	45658	41779	107.00	1/17/2025
10019	AMEREN ILLINOIS	Jan25 T Ware AMR	45658	41779	229.00	1/17/2025
10019	AMEREN ILLINOIS	Jan25 A Winfrey AMR	45658	41779	189.00	1/17/2025
10019	AMEREN ILLINOIS	Jan25 C Cowan AMR	45658	41779	150.00	1/17/2025
10019	AMEREN ILLINOIS	Jan25 E Smirnova AMR	45658	41779	124.00	1/17/2025
10019	AMEREN ILLINOIS	Jan25 T Young AMR	45658	41779	237.00	1/17/2025
10019	AMEREN ILLINOIS	Jan25 S Martin AMR	45658	41779	105.00	1/17/2025
10019	AMEREN ILLINOIS	Jan25 J Williams AMR	45658	41779	158.00	1/17/2025
10019	AMEREN ILLINOIS	Jan25 V Martin AMR	45658	41779	160.00	1/17/2025
10019	AMEREN ILLINOIS	Jan25 T Painter AMR	45658	41779	196.00	1/17/2025
10019	AMEREN ILLINOIS	Jan25 M McCoy AMR	45658	41779	110.00	1/17/2025

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10019	AMEREN ILLINOIS		Jan25 D Evans AMR	45658	41779	215.00	1/17/2025
10019	AMEREN ILLINOIS		Jan25 C Watt AMR	45658	41779	94.00	1/17/2025
10019	AMEREN ILLINOIS		Jan25 B Dickerson AM	45658	41780	45.00	1/17/2025
10019	AMEREN ILLINOIS		Jan25 H Love AMR	45658	41780	60.00	1/17/2025
10019	AMEREN ILLINOIS		Jan25 D Fairman AMR	45658	41780	60.00	1/17/2025
10019	AMEREN ILLINOIS		Jan25 M Merriweather	45658	41780	60.00	1/17/2025
10019	AMEREN ILLINOIS		Jan25 D Bittinger AM	45658	41780	69.00	1/17/2025
10019	AMEREN ILLINOIS		Jan25 D Thomas AMR	45658	41780	60.00	1/17/2025
10019	AMEREN ILLINOIS		Jan25 N Buck AMR	45658	41780	29.00	1/17/2025
10019	AMEREN ILLINOIS		Jan25 C Tyson AMR	45658	41780	82.00	1/17/2025
10019	AMEREN ILLINOIS		Jan25 R Hatter AMR	45658	41780	68.00	1/17/2025
10019	AMEREN ILLINOIS		Jan25 M Gibson AMR	45658	41780	78.00	1/17/2025
10019	AMEREN ILLINOIS		Jan25 K Posey AMR	45658	41780	68.00	1/17/2025
10019	AMEREN ILLINOIS		Jan25 L Griffin AMR	45658	41780	17.50	1/17/2025
10049	AT&T / AT&T MOBILITY		2172784470927 12-24	45654	41781	1,829.82	1/17/2025
10049	AT&T / AT&T MOBILITY		287284637867X122024	45638	41782	1,315.90	1/17/2025
10049	AT&T / AT&T MOBILITY		287323938952X0103205	45651	41783	78.48	1/17/2025
20206	ATWOOD CHAMBER OF COMMERCE		25 ATWOOD FESTIVAL	45664	41784	40.00	1/17/2025
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS		0000110192 12/20/24	45646	41785	636,510.00	1/17/2025
20496	BRENDA BUTTS	DEANNA SMILES DAYCARE LLC	BUTTS 12/2024	45642	41786	252.00	1/17/2025
10703	BARBARA J. BRESSNER		Q1 MHB25-046	45655	41787	2,500.00	1/17/2025
10440	BUGOUT		501180C	45657	41788	2,270.33	1/17/2025
20284	CAMBium GROWTH FUND III, LLC		VOORHEES 2/2025	45671	41789	8,250.00	1/17/2025
17785	CAPITAL ONE		12-16-24 \$23.52 RANT	45642	41790	23.52	1/17/2025
17785	CAPITAL ONE		12-20-24 \$16.90 WC	45646	41790	16.90	1/17/2025
10115	CHAMPAIGN MULTIMEDIA GROUP		0409140 010925	45666	41791	168.00	1/17/2025
10115	CHAMPAIGN MULTIMEDIA GROUP		304192197	45628	41792	98.00	1/17/2025
10115	CHAMPAIGN MULTIMEDIA GROUP		304198730	45653	41792	85.00	1/17/2025
10115	CHAMPAIGN MULTIMEDIA GROUP		304195553	45640	41792	99.20	1/17/2025
10115	CHAMPAIGN MULTIMEDIA GROUP		304195552	45640	41792	99.20	1/17/2025
10115	CHAMPAIGN MULTIMEDIA GROUP		304192313	45629	41792	130.00	1/17/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		FED 5311 SEPT 24	45657	41793	47,663.29	1/17/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		DOAP SEPT 24	45656	41793	46,432.12	1/17/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		FED 5311 OCT24	45657	41793	25,174.10	1/17/2025
10128	CHEMICAL MAINTENANCE INC	CMI	S075536	45659	41794	378.20	1/17/2025
18163	CINTAS		4217463636	45667	41795	116.43	1/17/2025
18163	CINTAS		9303089007	45660	41796	498.26	1/17/2025
10087	CIT TRUCKS		105P261835	45664	41797	116.06	1/17/2025
10087	CIT TRUCKS		105P262383	45664	41797	39.84	1/17/2025
10087	CIT TRUCKS		105P264116	45664	41797	215.57	1/17/2025
10087	CIT TRUCKS		105P263911	45666	41797	175.54	1/17/2025
10087	CIT TRUCKS		105P264980	45670	41797	17.72	1/17/2025
10132	CITY OF CHAMPAIGN		AC CH 04/24	45669	41798	95.00	1/17/2025
10132	CITY OF CHAMPAIGN		AC CH 05/24	45669	41798	445.00	1/17/2025
10132	CITY OF CHAMPAIGN		AC CH 06/24	45669	41798	435.00	1/17/2025
10132	CITY OF CHAMPAIGN		AC CH 07/24	45669	41798	250.00	1/17/2025
10132	CITY OF CHAMPAIGN		AC CH 08/24	45669	41798	215.00	1/17/2025
10132	CITY OF CHAMPAIGN		AC CH 09/24	45669	41798	100.00	1/17/2025
10132	CITY OF CHAMPAIGN		AC CH Oct 24	45669	41798	705.00	1/17/2025
10132	CITY OF CHAMPAIGN		CH AC Nov 24	45669	41798	425.00	1/17/2025
17838	CITY OF DANVILLE		0002 11-30-24	45626	41799	127.40	1/17/2025
17838	CITY OF DANVILLE		8002 11-30-24	45626	41799	131.79	1/17/2025
17840	CITY OF URBANA		AC UR 06/24	45669	41800	530.00	1/17/2025
17840	CITY OF URBANA		AC UR 07/24	45669	41800	150.00	1/17/2025
17840	CITY OF URBANA		AC UR 08/24	45669	41800	65.00	1/17/2025

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17840	CITY OF URBANA		AC UR 09/24	45669	41800	200.00	1/17/2025
17840	CITY OF URBANA		AC UR 10/24	45669	41800	100.00	1/17/2025
17840	CITY OF URBANA		AC UR 11/24	45669	41800	200.00	1/17/2025
17840	CITY OF URBANA		1644	45659	41801	2,310.00	1/17/2025
17840	CITY OF URBANA		1646	45659	41802	960.00	1/17/2025
17840	CITY OF URBANA		1645	45659	41803	576.00	1/17/2025
10139	COMCAST CABLE		5235 stmt 12/20/2024	45646	41804	16.67	1/17/2025
10152	CONRAD POLYGRAPH INC		6400	45665	41805	300.00	1/17/2025
18286	TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	1081062	45664	41806	329.00	1/17/2025
18287	CONSOLIDATED COMMUNICATIONS		0289 1/1/25 C	45658	41807	359.70	1/17/2025
18287	CONSOLIDATED COMMUNICATIONS		0289 1/1/25 CC	45658	41807	359.69	1/17/2025
18287	CONSOLIDATED COMMUNICATIONS		217-384-3776 Jan 25	45658	41808	2,132.97	1/17/2025
10160	COUNCIL FOR PROFESSIONAL RECOGNITION		1815609	45660	41809	425.00	1/17/2025
10160	COUNCIL FOR PROFESSIONAL RECOGNITION		1816436	45665	41809	125.00	1/17/2025
10160	COUNCIL FOR PROFESSIONAL RECOGNITION		1816450	45665	41809	425.00	1/17/2025
10160	COUNCIL FOR PROFESSIONAL RECOGNITION		1816699	45665	41809	125.00	1/17/2025
18693	COUNTY ASSESSMENT OFFICER ASSOCIATION		12312024	45657	41810	325.00	1/17/2025
10166	CUSTOM SERVICES LANDSCAPE DEV INC		2025-001	45660	41811	1,125.00	1/17/2025
10166	CUSTOM SERVICES LANDSCAPE DEV INC		2025-002	45660	41811	215.00	1/17/2025
20278	DANVILLE SANITARY DISTRICT		0002 12-31-24	45657	41812	18.94	1/17/2025
20278	DANVILLE SANITARY DISTRICT		8003 12-31-24	45657	41813	18.94	1/17/2025
10173	NRG BUSINESS MARKETING		H554633100	45663	41814	22,484.68	1/17/2025
10173	NRG BUSINESS MARKETING		H554630275	45660	41815	3,726.73	1/17/2025
10173	NRG BUSINESS MARKETING		H554630248	45660	41816	568.19	1/17/2025
10721	ARTHUR DODD		DODD 10-27-24	45592	41817	168.00	1/17/2025
20130	DONELSON CORPORATION		76235	45560	41818	460.56	1/17/2025
10195	ELECTION SYSTEMS & SOFTWARE, INC		CD2111148	45616	41819	5,475.00	1/17/2025
10195	ELECTION SYSTEMS & SOFTWARE, INC		CD2110941	45615	41819	22,000.00	1/17/2025
10200	ESS CLEAN INC		62460	45658	41820	42,270.00	1/17/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		1.25	45666	41821	300.00	1/17/2025
18752	FERTILIZER DEALER SUPPLY, INC		1943038	45660	41822	77.27	1/17/2025
10212	FIDLAR TECHNOLOGIES, INC.		0800415-IN	45664	41823	67,160.00	1/17/2025
10212	FIDLAR TECHNOLOGIES, INC.		0960885-IN	45664	41823	2,500.00	1/17/2025
402	FORECLOSURE	First Mid Bank & Trust, N.A.	24FC30	45665	41824	42,006.46	1/17/2025
19924	FOX DEVELOPMENT CORPORATION		ICRT FEB25 RENT TD	45670	41825	12,964.00	1/17/2025
19924	FOX DEVELOPMENT CORPORATION		ICRT FEB25 RENT 100B	45670	41825	6,705.03	1/17/2025
17872	GERETY EDUCATION TEAM LLC-C		14	45639	41826	1,470.00	1/17/2025
10232	GORDON FOOD SERVICE		2001983461	45658	41827	(19.60)	1/17/2025
10232	GORDON FOOD SERVICE		9017765790	45657	41827	1,270.81	1/17/2025
10232	GORDON FOOD SERVICE		928219116	45643	41827	368.54	1/17/2025
10232	GORDON FOOD SERVICE		928220064	45666	41827	9.98	1/17/2025
10232	GORDON FOOD SERVICE		9017746952	45657	41827	1,368.94	1/17/2025
10232	GORDON FOOD SERVICE		9017809428	45659	41827	1,102.06	1/17/2025
10232	GORDON FOOD SERVICE		9017940573	45664	41827	1,118.95	1/17/2025
10232	GORDON FOOD SERVICE		9017940626	45664	41827	1,392.76	1/17/2025
10232	GORDON FOOD SERVICE		9017941123	45664	41827	1,327.48	1/17/2025
10232	GORDON FOOD SERVICE		928219252	45645	41827	379.23	1/17/2025
10232	GORDON FOOD SERVICE		9017347420	45645	41827	1,637.13	1/17/2025
10232	GORDON FOOD SERVICE		9018059449	45666	41827	1,832.57	1/17/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE	9102024U	45597	41828	830.00	1/17/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE	91024R	45597	41828	1,560.00	1/17/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE	9102024C	45597	41828	1,360.00	1/17/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE	9102024RB	45597	41828	920.00	1/17/2025
18370	HEALTH ALLIANCE MEDICAL PLANS		44134-025	45634	41829	2,596.00	1/17/2025
10737	BRIAN HENSGEN		JAN 25	45664	41830	4,000.00	1/17/2025

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19590	HINCKLEY SPRINGS		22960873 121424	45640	41831	122.38	1/17/2025
19590	HINCKLEY SPRINGS		22960873 011125	45668	41831	194.78	1/17/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000071532	45657	41832	148.95	1/17/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000071538	45657	41833	95.93	1/17/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000071540	45657	41834	7,952.23	1/17/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	031600004939	45659	41835	6,898.99	1/17/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000070594	45653	41836	3,270.14	1/17/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000070579	45653	41837	18,456.46	1/17/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY		Jan25 C Tyson	45658	41838	715.00	1/17/2025
10263	I3 BROADBAND - CU		3952043-1	45661	41839	144.95	1/17/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.		252598	45660	41840	77.25	1/17/2025
10265	ILLINI FS INC		1348329 12/31/24	45657	41841	438.53	1/17/2025
10267	ILLINI MATTRESS CO INC		38786	45666	41842	410.00	1/17/2025
10267	ILLINI MATTRESS CO INC		38784	45666	41842	735.00	1/17/2025
10267	ILLINI MATTRESS CO INC		38783	45666	41842	725.00	1/17/2025
10267	ILLINI MATTRESS CO INC		38792	45667	41842	410.00	1/17/2025
10267	ILLINI MATTRESS CO INC		38791	45667	41842	1,355.00	1/17/2025
10267	ILLINI MATTRESS CO INC		38790	45667	41842	1,125.00	1/17/2025
10269	ILLINOIS AMERICAN WATER		0213 01/07/25	45664	41843	274.84	1/17/2025
10269	ILLINOIS AMERICAN WATER		5098 01/07/25	45664	41844	802.29	1/17/2025
10269	ILLINOIS AMERICAN WATER		4612 1-10-25	45667	41845	286.32	1/17/2025
10269	ILLINOIS AMERICAN WATER		5134 1-10-25	45667	41846	21.16	1/17/2025
10277	ILLINOIS ASSOCIATION OF COUNTY CLERKS & RECORDERS		DUES 2025	45664	41847	915.00	1/17/2025
10279	ILLINOIS ASSOCIATION OF COUNTY BOARD MEMBERS		3525	45573	41848	1,700.00	1/17/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		URBANA 2/2025	45671	41849	1,000.00	1/17/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		WEST CHAMP 2/2025	45671	41850	21,674.94	1/17/2025
10285	IDPH VITAL RECORDS		12/2024 CHAMPAIGN	45653	41851	316.00	1/17/2025
10293	ILLINOIS PROPERTY ASSESSMENT INSTITUTE		486607	45643	41852	425.00	1/17/2025
10293	ILLINOIS PROPERTY ASSESSMENT INSTITUTE		446635	45643	41853	425.00	1/17/2025
10294	ILLINOIS SHERIFFS' ASSOCIATION		2/8/24 ISA Conf	45664	41854	550.00	1/17/2025
10297	ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		12/2024 CHAMPAIGN	45657	41855	390.00	1/17/2025
18425	INSTITUTE OF TRANSPORTATION ENGINEERS		39601 2025	45572	41856	342.00	1/17/2025
19738	IRONGATE SELF STORAGE, LLC		UNIT 1001 2/2025	45671	41857	855.00	1/17/2025
19738	IRONGATE SELF STORAGE, LLC		UNIT NC 344 2/2025	45671	41857	185.00	1/17/2025
10306	JANO TECHNOLOGIES, INC.		32050	45627	41858	9,050.00	1/17/2025
10306	JANO TECHNOLOGIES, INC.		32047	45627	41858	87,359.26	1/17/2025
20331	PETER A JEFFERSON		WATSEKA 2/2025	45671	41859	2,985.00	1/17/2025
18439	JOHNSON BUILDING COMPANY LLC-P		1771	45647	41860	385.00	1/17/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY	8008189	45665	41861	305.66	1/17/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY	8008165-01	45664	41861	49.87	1/17/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY	8008096	45660	41861	233.14	1/17/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY	8008165	45663	41861	25.49	1/17/2025
18444	JUDICIAL SYSTEMS INCORPORATED		1102	45627	41862	12,172.68	1/17/2025
10326	LAKESHORE LEARNING MATERIALS		686298122324	45649	41863	284.04	1/17/2025
20017	EMILY LANE		EMILY LANE 1-8-25	45665	41864	75.00	1/17/2025
10330	LANGUAGE LINE SERVICES		11483933	45657	41865	56.45	1/17/2025
18455	MICHAEL D. SCHLOSSER	LAW ENFORCEMENT EXPERT TRAINING & CONSULTING LLC	01/07/2025	45664	41866	1,273.66	1/17/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.		23CF973-12.26.24	45652	41867	2,125.00	1/17/2025
19653	LENOVO (UNITED STATES) INC		6471354061	45640	41868	839.00	1/17/2025
19653	LENOVO (UNITED STATES) INC		6471331946	45639	41868	320.00	1/17/2025
19653	LENOVO (UNITED STATES) INC		6471305104	45637	41868	72.00	1/17/2025
10339	LEXISNEXIS RISK DATA MANAGEMENT INC.		1100070523	45657	41869	200.00	1/17/2025
19499	LONG'S GARAGE		82357	45652	41870	1,325.67	1/17/2025
10355	MARK'S PLUMBING PARTS CORP		INV002192525	45657	41871	65.22	1/17/2025
10358	AUTOMATED COMMUNICATIONS, INC.	MARTIN ONE SOURCE INC	436283	45653	41872	3,575.68	1/17/2025

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10358	AUTOMATED COMMUNICATIONS, INC.	MARTIN ONE SOURCE INC	436282	45653	41872	10.96	1/17/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		23110318	45659	41873	97.89	1/17/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		23110319	45659	41873	56.26	1/17/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		23111144	45659	41873	84.87	1/17/2025
20438	MEL PRICE CONTAINERS		1635860	45657	41874	150.00	1/17/2025
10366	MENARDS		12292	45642	41875	25.47	1/17/2025
10366	MENARDS		13236	45656	41875	45.86	1/17/2025
10366	MENARDS		13797	45664	41875	173.55	1/17/2025
10366	MENARDS		13930	45666	41875	371.71	1/17/2025
10366	MENARDS		13024	45653	41876	205.17	1/17/2025
10366	MENARDS		13517	45660	41876	248.98	1/17/2025
10366	MENARDS		14226	45670	41876	159.96	1/17/2025
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE	47243813	45657	41877	1,605.00	1/17/2025
19988	NACBHDD		INV000045	45659	41878	900.00	1/17/2025
19610	NEIGHBORLY SOFTWARE		Inv13142	45653	41879	5,400.00	1/17/2025
20451	NEXTRAN CORPORATION		DP564492	45666	41880	279.53	1/17/2025
20451	NEXTRAN CORPORATION		DP564474	45299	41880	526.88	1/17/2025
20451	NEXTRAN CORPORATION		DP564528	45666	41880	263.22	1/17/2025
20451	NEXTRAN CORPORATION		DP564344	45660	41880	160.20	1/17/2025
10389	NICOR GAS		02960 1-10-25	45667	41881	138.61	1/17/2025
20163	NORTHWESTERN UNIVERSITY		27334	45611	41882	695.00	1/17/2025
10426	PHARMCHEM, INC.		INV436349	45657	41883	95.85	1/17/2025
10428	PIATT COUNTY		2025-1	45665	41884	2,825.72	1/17/2025
20490	PINKERTON CONSULTING & INVESTIGATIONS INC	PINKERTON	US01-015160	45637	41885	25,202.20	1/17/2025
10430	PITNEY BOWES		3106982932	45652	41886	266.04	1/17/2025
10433	PLATINUM TECHNOLOGY RESOURCE LLC-S		3247-2025	45664	41887	18,667.00	1/17/2025
10433	PLATINUM TECHNOLOGY RESOURCE LLC-S		3247-2024	45566	41887	27,200.00	1/17/2025
19648	POLICE EXECUTIVE RESEARCH FORUM		26263	45615	41888	575.00	1/17/2025
20280	TRUST NUMBER 8230	POTTER RENTALS	GILMAN 2/2025	45671	41889	1,350.00	1/17/2025
18528	RAHN EQUIPMENT COMPANY CORP		56090	45663	41890	426.29	1/17/2025
18528	RAHN EQUIPMENT COMPANY CORP		56170	45666	41890	906.63	1/17/2025
18528	RAHN EQUIPMENT COMPANY CORP		56210	45666	41890	155.33	1/17/2025
10468	RAY O'HERRON CO., INC.		2386519	45663	41891	903.33	1/17/2025
10468	RAY O'HERRON CO., INC.		2385795	45659	41891	133.71	1/17/2025
10468	RAY O'HERRON CO., INC.		2386396	45643	41891	59.52	1/17/2025
10810	THERESA A. REAR		189	45654	41892	300.00	1/17/2025
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY	2024-302	45665	41893	12,240.00	1/17/2025
10483	REYNOLDS TOWING SERVICE, INC.		112465	45630	41894	930.50	1/17/2025
10456	RK DIXON		IN5489789	45587	41895	1,325.20	1/17/2025
10456	RK DIXON		IN5643600	45659	41896	32.96	1/17/2025
10458	RSQ FIRE PROTECTION LLC		12464250	45657	41897	165.00	1/17/2025
10492	RUNBECK ELECTION SERVICES INC		257016	45664	41898	1,593.94	1/17/2025
10495	SAFEWORKS ILLINOIS		64771	45642	41899	842.00	1/17/2025
10495	SAFEWORKS ILLINOIS		64977	45659	41899	951.00	1/17/2025
32	SCOTT A LERNER	LERNER LAW LLC	23CF728-12.27.24	45653	41900	1,470.00	1/17/2025
20488	SMARTSHEET INC		INV2185427	45660	41901	420.00	1/17/2025
10537	STERICYCLE INC		8009267660	45644	41902	283.50	1/17/2025
10520	T-MOBILE		217-926-2749 Dec 24	45647	41903	480.08	1/17/2025
18650	TENEX SOFTWARE SOLUTIONS, INC		2752	45664	41904	25,000.00	1/17/2025
10853	JOHN THOMAS		0000482	45659	41905	1,560.00	1/17/2025
10560	TRIAD SHREDDING CORP		CCCC Nov & Dec 24	45644	41906	170.00	1/17/2025
10560	TRIAD SHREDDING CORP		CCPD Oct-Dec 24	45644	41906	65.00	1/17/2025
18691	TRIMBLE NAVIGATION LIMITED		5039391	45660	41907	1,750.00	1/17/2025
19729	TRINITY SERVICES GROUP, INC		3038900321	45662	41908	709.22	1/17/2025
19729	TRINITY SERVICES GROUP, INC		3038900322	45662	41908	283.68	1/17/2025

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10580	UNITED WAY OF CHAMPAIGN COUNTY		12/31/24 Shop w/Cop	45657	41909	1,350.00	1/17/2025
10583	UNIVERSITY OF ILLINOIS		IV:24366:0001	45659	41910	42.00	1/17/2025
10583	UNIVERSITY OF ILLINOIS		015-000-AJ586	45517	41911	633.01	1/17/2025
10583	UNIVERSITY OF ILLINOIS		016-000-AJ586	45546	41911	9,584.08	1/17/2025
10583	UNIVERSITY OF ILLINOIS		017-000-AJ586	45574	41911	1,353.22	1/17/2025
10583	UNIVERSITY OF ILLINOIS		018-000-AJ586	45607	41911	1,283.47	1/17/2025
10583	UNIVERSITY OF ILLINOIS		019-000-AJ586	45636	41911	1,283.47	1/17/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6658245	45656	41912	94.92	1/17/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6658240	45656	41913	145.45	1/17/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6658242	45656	41914	2,030.73	1/17/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		6658241	45656	41915	66.33	1/17/2025
10605	VERIZON WIRELESS		6101856229	45649	41916	360.52	1/17/2025
10626	VILLAGE OF PESOTUM		PO AC Oct 24	45669	41917	45.00	1/17/2025
10627	VILLAGE OF RANTOUL		17101	45659	41918	200.00	1/17/2025
10627	VILLAGE OF RANTOUL		AC RA 06/24	45669	41918	450.00	1/17/2025
10627	VILLAGE OF RANTOUL		AC RA 07/24	45669	41918	150.00	1/17/2025
10627	VILLAGE OF RANTOUL		AC RA 08/24	45669	41918	220.00	1/17/2025
10627	VILLAGE OF RANTOUL		RA AC 09/24	45669	41918	60.00	1/17/2025
10627	VILLAGE OF RANTOUL		17100	45659	41918	18.58	1/17/2025
10627	VILLAGE OF RANTOUL		RANTOUL 2/2025	45671	41918	1,000.00	1/17/2025
10636	VILLAGE OF TOLONO		TO AC 06/24	45669	41919	72.00	1/17/2025
10636	VILLAGE OF TOLONO		AC TO 11/24	45669	41919	42.00	1/17/2025
10638	ELAN FINANCIAL SERVICES		4169Tyler1.9.25FY24	45666	41920	452.33	1/17/2025
10638	ELAN FINANCIAL SERVICES		4169Tyler1.9.25FY25	45666	41920	103.95	1/17/2025
10638	ELAN FINANCIAL SERVICES		4169 Lisa 12/23-1/9	45666	41920	27.95	1/17/2025
10638	ELAN FINANCIAL SERVICES		4169Jessica12.23-110	45666	41920	690.00	1/17/2025
10638	ELAN FINANCIAL SERVICES		4169 KOS 12.23-1.09	45666	41920	1,899.65	1/17/2025
10638	ELAN FINANCIAL SERVICES		4169WIA POSTAGE	45649	41920	100.40	1/17/2025
10638	ELAN FINANCIAL SERVICES		4169WIA POSTAGE 1219	45645	41920	511.72	1/17/2025
10638	ELAN FINANCIAL SERVICES		4169WIA HOBBYLOB1210	45636	41920	90.33	1/17/2025
10638	ELAN FINANCIAL SERVICES		4169WIAHobbyLob1210	45636	41920	202.29	1/17/2025
10638	ELAN FINANCIAL SERVICES		4169WIA TEXTABLE 121	45649	41920	75.00	1/17/2025
10638	ELAN FINANCIAL SERVICES		4169WIA HOBBYLOB0107	45664	41920	116.60	1/17/2025
10638	ELAN FINANCIAL SERVICES		4169WIA DOLLAR TREE	45646	41920	37.00	1/17/2025
10638	ELAN FINANCIAL SERVICES		4169 KLC 01.09.25	45670	41920	797.00	1/17/2025
10638	ELAN FINANCIAL SERVICES		4474-GIS-Visa_Dec_24	45645	41921	474.89	1/17/2025
10638	ELAN FINANCIAL SERVICES		4516 WPtech 202501	45658	41922	99.00	1/17/2025
10638	ELAN FINANCIAL SERVICES		4516 Queensboro '25	45664	41922	4,000.00	1/17/2025
10638	ELAN FINANCIAL SERVICES		4516 ShareFile 2025	45662	41922	575.04	1/17/2025
20281	JAMES A WALDER		PAXTON 2/2025	45671	41923	3,700.00	1/17/2025
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS		33509	45670	41924	455.20	1/17/2025
10676	WEX BANK		101920356	45657	41925	35.52	1/17/2025
20441	JASMINE WHITE	PEARL'S ROYAL CARE	WHITE 12/2024	45652	41926	532.40	1/17/2025
10066	WVP OF ILLINOIS PC		237625	45505	41927	38.40	1/17/2025
10066	WVP OF ILLINOIS PC		237498	45502	41927	520.43	1/17/2025
10687	XEROX CORPORATION		230724849	45661	41928	138.18	1/17/2025
10687	XEROX CORPORATION		230715999	45627	41928	138.18	1/17/2025
10687	XEROX CORPORATION		230724851	45661	41929	5,132.00	1/17/2025
10687	XEROX CORPORATION		230724845	45661	41930	42,084.18	1/17/2025
10687	XEROX CORPORATION		230724855	45661	41931	287.00	1/17/2025
10687	XEROX CORPORATION		230724853	45661	41932	199.06	1/17/2025
10687	XEROX CORPORATION		230724884	45661	41933	1,227.42	1/17/2025
10687	XEROX CORPORATION		230724852	45661	41933	4,938.96	1/17/2025
10687	XEROX CORPORATION		230724885	45661	41933	101.52	1/17/2025
10687	XEROX CORPORATION		230724846	45661	41933	402.48	1/17/2025

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10687	XEROX CORPORATION		230724846 HS	45661	41933	12,009.10	1/17/2025
10687	XEROX CORPORATION		230724848	45661	41934	190.21	1/17/2025
20467	ZOHO CORPORATION		5020003604	45647	41935	23,346.00	1/17/2025
20467	ZOHO CORPORATION		5020003600	45649	41935	32,999.00	1/17/2025
20366	CRAIG DONOHO		2024GE10/23-10/31/24	45601	41936	240.00	1/17/2025
20481	ASHLEY RAMOS		2024GE11/4/2024	45600	41937	45.00	1/17/2025
100	EMPLOYEE VENDOR	Steve Summers	12/31/24 Summers	45657	41938	73.97	1/17/2025
100	EMPLOYEE VENDOR	ANGELA LEWIS	LEWIS 12-20-24	45646	41939	61.64	1/17/2025
100	EMPLOYEE VENDOR	ANGELA LEWIS	LEWIS 12-18-24	45644	41940	91.79	1/17/2025
100	EMPLOYEE VENDOR	ANGELA LEWIS	LEWIS 12-12-24	45638	41941	119.93	1/17/2025
100	EMPLOYEE VENDOR	BABTUNDE ODULATE	OCT-NOV 2024 TRAVELO	45652	41942	300.63	1/17/2025
100	EMPLOYEE VENDOR	BRANDY VINSON	VINSON 12-19-24	45645	41943	180.90	1/17/2025
100	EMPLOYEE VENDOR	BRENDA BUTLER	BUTLER 1-2-25	45659	41944	58.66	1/17/2025
100	EMPLOYEE VENDOR	Cheryl Walker	11445	45658	41945	50.00	1/17/2025
100	EMPLOYEE VENDOR	CORRINA WEBB-DUCKWORTH	WEBB-DUCKWORTH 1-2-2	45659	41946	58.66	1/17/2025
100	EMPLOYEE VENDOR	DONOVAN BILLERMAN	D BILLERMAN 12/31	45657	41947	10.00	1/17/2025
100	EMPLOYEE VENDOR	Elisabeth Pollock	Pollock 12-31-24 tra	45657	41948	104.52	1/17/2025
100	EMPLOYEE VENDOR	Elisabeth Pollock	Pollock 1/13/25 dvd	45670	41949	134.00	1/17/2025
100	EMPLOYEE VENDOR	Janie Miller	Miller 12-31-24 trav	45657	41950	92.59	1/17/2025
100	EMPLOYEE VENDOR	JENNIFER APONTE	APONTE 1-8-25	45665	41951	114.84	1/17/2025
100	EMPLOYEE VENDOR	KAYLA DUFFY	DUFFY 12-19-24	45645	41952	272.02	1/17/2025
100	EMPLOYEE VENDOR	KELLY FIFER	OCT-NOV TRAVEL	45653	41953	13.40	1/17/2025
100	EMPLOYEE VENDOR	PETER PASHOLK	PasholkTuitionFall24	45664	41954	2,969.29	1/17/2025
100	EMPLOYEE VENDOR	Smith, Luke	1/3/25 Smith	45660	41955	591.24	1/17/2025
100	EMPLOYEE VENDOR	Wilson, Howard	1/3/25 Wilson	45660	41956	19.00	1/17/2025
19864	217 FREIGHT LLC		Jan25 T. Ware	45658	41957	1,143.00	1/17/2025
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC	Jan25 C Woods	45658	41958	571.30	1/17/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		Jan25 J Wynn	45658	41959	770.10	1/17/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		Jan25 O Dorsey	45658	41959	698.00	1/17/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		Jan25 R Hatter	45658	41959	725.00	1/17/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		Jan25 V Martin	45658	41959	725.00	1/17/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		Jan25 K Posey	45658	41959	725.00	1/17/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		Jan25 D Davis	45658	41959	612.10	1/17/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		Jan25 W Whorrall	45658	41959	671.40	1/17/2025
20462	BRANDON YOUNG	BRANDON YOUNG PROPERTIES LLC	Jan25 C Humbles	45658	41960	1,049.00	1/17/2025
20127	CAMKO PROPERTY GROUP LLC		Jan25 T Painter	45658	41961	1,176.00	1/17/2025
17827	CARMAR PRODUCTIONS LLC		Jan25 K Foote	45658	41962	1,018.00	1/17/2025
17827	CARMAR PRODUCTIONS LLC		Jan25 C Singleton	45658	41962	995.90	1/17/2025
19967	CRESTVIEW APARTMENTS LLC		Jan25 H Love	45658	41963	825.00	1/17/2025
19967	CRESTVIEW APARTMENTS LLC		Jan25 C Jackson	45658	41963	890.00	1/17/2025
19967	CRESTVIEW APARTMENTS LLC		Jan25 K Braaten	45658	41963	763.00	1/17/2025
19967	CRESTVIEW APARTMENTS LLC		Jan25 C Cowan	45658	41963	1,222.00	1/17/2025
19967	CRESTVIEW APARTMENTS LLC		Jan25 E Smirnova	45658	41963	925.00	1/17/2025
19967	CRESTVIEW APARTMENTS LLC		Jan25 J Williams	45658	41963	902.00	1/17/2025
19967	CRESTVIEW APARTMENTS LLC		Jan25 L Griffin	45658	41963	750.00	1/17/2025
19035	DOBBINS DOWNS PROPERTIES LLC		Jan25 T Young	45658	41964	421.40	1/17/2025
18342	FALCONWAY APARTMENTS LP		2025 HP 107	45660	41965	1,402.00	1/17/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT	Jan25 B Dickerson	45658	41966	840.00	1/17/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT	Jan25 M Eads	45658	41966	793.00	1/17/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT	Jan25 J Colon	45658	41966	767.50	1/17/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT	Jan25 W Newell	45658	41966	602.80	1/17/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT	Jan25 B Reynolds	45658	41966	612.10	1/17/2025
19901	II WINDCREST LLC		Jan25 J Allen	45658	41967	725.00	1/17/2025
19901	II WINDCREST LLC		Jan25 D Sumo	45658	41967	775.00	1/17/2025
19901	II WINDCREST LLC		Jan25 S Booker	45658	41967	711.00	1/17/2025

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19901	II WINDCREST LLC		Jan25 S Martin	45658	41967	780.00	1/17/2025
19901	II WINDCREST LLC		Jan25 C Watt	45658	41967	815.00	1/17/2025
20011	OSM CRESCENT CHAMPAIGN LLC		Jan25 D Carter 671	45658	41968	660.40	1/17/2025
20011	OSM CRESCENT CHAMPAIGN LLC		Jan25 S Ruff	45658	41968	559.60	1/17/2025
10304	JSJ PROPERTY MANAGEMENT, INC.		Jan25 W Stephenson	45658	41969	788.10	1/17/2025
10304	JSJ PROPERTY MANAGEMENT, INC.		Jan25 D Bittinger	45658	41969	790.00	1/17/2025
10304	JSJ PROPERTY MANAGEMENT, INC.		Jan25 T Wilson	45658	41969	588.10	1/17/2025
10304	JSJ PROPERTY MANAGEMENT, INC.		Jan25 A Harris	45658	41969	952.80	1/17/2025
10304	JSJ PROPERTY MANAGEMENT, INC.		Jan25 K Debauche	45658	41969	575.10	1/17/2025
10304	JSJ PROPERTY MANAGEMENT, INC.		Jan25 M Meyer	45658	41969	781.00	1/17/2025
10304	JSJ PROPERTY MANAGEMENT, INC.		Jan25 M Herges	45658	41969	615.10	1/17/2025
18177	CHRIS LATHAM	LATHAM SOLUTIONS	Jan25 S Wilson	45658	41970	767.50	1/17/2025
18763	TIMOTHY LEYHE	LEYHE PROPERTIES LLC	Jan25 D Fairman	45658	41971	825.00	1/17/2025
18763	TIMOTHY LEYHE	LEYHE PROPERTIES LLC	Jan25 M Merriweather	45658	41971	825.00	1/17/2025
18763	TIMOTHY LEYHE	LEYHE PROPERTIES LLC	Jan25 D Thomas	45658	41971	825.00	1/17/2025
18670	LIBERTY ESTATES COMMONS MHC		Jan25 N Buck	45658	41972	1,020.00	1/17/2025
18670	LIBERTY ESTATES COMMONS MHC		2025 HP 108	45659	41972	1,547.00	1/17/2025
17945	LIVE REAL ESTATE GROUP	CU PROPERTY MANGEMENT	Jan25 S Terry	45658	41973	612.10	1/17/2025
20325	MAPLE PINE LLC		Jan25 D Burden	45658	41974	685.47	1/17/2025
20325	MAPLE PINE LLC		Jan25 M McCoy	45658	41974	527.54	1/17/2025
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC	Jan25 A Winfrey	45658	41975	310.04	1/17/2025
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC	Jan25 D. Thomas	45658	41975	1,135.10	1/17/2025
18408	MOISSON PROPERTIES		Jan25 S Hedrick	45658	41976	580.99	1/17/2025
18408	MOISSON PROPERTIES		Jan25 G Brown	45658	41976	417.58	1/17/2025
17964	MICHAEL MURPHY	MIKE STREET RENTALS LLC	Jan25 S Hendricks	45658	41977	709.70	1/17/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC		Jan25 S Brockett	45658	41978	422.93	1/17/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC		Jan25 D Tribble	45658	41978	660.00	1/17/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC		Jan25 J Scott	45658	41978	578.10	1/17/2025
17969	NORTHWOOD ESTATES MHC, LLC		Blocher A HP 111824	45614	41979	1,700.00	1/17/2025
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	Jan25 L Chisholm	45658	41980	549.50	1/17/2025
18520	PRIME PROPERTY GROUP, INC		Jan25 M Woods	45658	41981	775.00	1/17/2025
10459	RAMSHAW REAL ESTATE		Jan25 D Veil	45658	41982	515.00	1/17/2025
10459	RAMSHAW REAL ESTATE		Jan25 D Evans	45658	41983	370.75	1/17/2025
19824	RE/MAX REALTY ASSOCIATES		Jan25 M Gibson	45658	41984	272.00	1/17/2025
10490	ROYSE & BRINKMEYER APARTMENTS LLC-P		Jan25 M. Rondon	45658	41985	880.00	1/17/2025
20198	SILVER STREET LLC		Jan25 A Henderson	45658	41986	578.10	1/17/2025
20198	SILVER STREET LLC		Jan25 T Anderson	45658	41987	218.20	1/17/2025
20097	ROBERT L SMITH		Jan25 C Belk	45658	41988	682.50	1/17/2025
18409	SMITH APARTMENTS LLC-P		Jan25 Z Davis	45658	41989	459.10	1/17/2025
18026	SSC SAVOY APTS, LLC-P		2025 HP 109	45667	41990	2,228.00	1/17/2025
10667	WESTGATE APARTMENTS		Jan25 C Schmidt	45658	41991	439.10	1/17/2025
110	WIOA VENDOR	SHANTELL MCNUTT	1209-1220 S MCNUTT	45666	41992	530.00	1/17/2025
110	WIOA VENDOR	CHERINOR ROBINSON	0916-0927 C ROBINSON	45666	41993	42.00	1/17/2025
110	WIOA VENDOR	CHERINOR ROBINSON	0930-1011 C ROBINSON	45666	41993	42.00	1/17/2025
110	WIOA VENDOR	CHERINOR ROBINSON	1014-1025 C ROBINSON	45666	41993	42.00	1/17/2025
110	WIOA VENDOR	CHERINOR ROBINSON	1028-1108 C ROBINSON	45666	41993	42.00	1/17/2025
110	WIOA VENDOR	CHERINOR ROBINSON	1111-1122 C ROBINSON	45666	41993	42.00	1/17/2025
110	WIOA VENDOR	CHERINOR ROBINSON	1125-1206 C ROBINSON	45666	41993	28.00	1/17/2025
110	WIOA VENDOR	GUSTAVO BALDELOMAR	1210-1212 G BALDELOM	45666	41994	21.00	1/17/2025
110	WIOA VENDOR	GUSTAVO BALDELOMAR	1216-1228 G BALDELOM	45666	41994	21.00	1/17/2025
110	WIOA VENDOR	KATISHA LEWIS	0916-0927 K LEWIS	45666	41995	42.00	1/17/2025
110	WIOA VENDOR	KATISHA LEWIS	0930-1011 K LEWIS	45666	41995	42.00	1/17/2025
110	WIOA VENDOR	KATISHA LEWIS	1014-1025 K LEWIS	45666	41995	42.00	1/17/2025
110	WIOA VENDOR	KATISHA LEWIS	1028-1108 K LEWIS	45666	41995	42.00	1/17/2025
110	WIOA VENDOR	KATISHA LEWIS	1111-1122 K LEWIS	45666	41995	42.00	1/17/2025

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110	WIOA VENDOR		KATISHA LEWIS	1125-1206 K LEWIS	45666	41995	28.00	1/17/2025
110	WIOA VENDOR		ASHLEY GUNNING	1117-1130 A GUNNING	45666	41996	139.00	1/17/2025
110	WIOA VENDOR		A'MIRIKAH STENNIS	0102 A STENNIS	45659	41997	430.00	1/17/2025
110	WIOA VENDOR		ALEXIS NICHOLAS	1226 A NICHOLAS	45652	41998	50.00	1/17/2025
110	WIOA VENDOR		AMANDA BIRCH	1209-1221 A BIRCH	45664	41999	447.00	1/17/2025
110	WIOA VENDOR		DENESHA CROSS	1208-1221 D CROSS	45664	42000	530.00	1/17/2025
110	WIOA VENDOR		HAILEY KERN	0107 H KERN	45664	42001	307.00	1/17/2025
110	WIOA VENDOR		NATALIA FEKETE	1222-0104 N FEKETE	45666	42002	63.00	1/17/2025
110	WIOA VENDOR		NIESHA WALKER	1218-1218 N WALKER	45666	42003	53.00	1/17/2025
110	WIOA VENDOR		SHANNON FEHRENBACH	0109 S FEHRENBACH	45666	42004	393.50	1/17/2025
110	WIOA VENDOR		ZARIA BRIDGES	1218-1218 Z BRIDGES	45666	42005	53.00	1/17/2025
1	CHAMPAIGN COUNTY TREASURER			RPC 010125	45658	42006	20,835.00	1/24/2025
1	CHAMPAIGN COUNTY TREASURER			01142025	45671	42007	4,691.69	1/24/2025
1	CHAMPAIGN COUNTY TREASURER			GIS-Janitor-04-FY24	45657	42008	273.63	1/24/2025
1	CHAMPAIGN COUNTY TREASURER			GIS-Lease-FY24	45657	42009	5,273.50	1/24/2025
1	CHAMPAIGN COUNTY TREASURER			GIS 011525	45672	42010	80,662.50	1/24/2025
1	CHAMPAIGN COUNTY TREASURER			WC DECEMBER 2024	45671	42011	87,265.46	1/24/2025
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		69367	45657	42012	1,041.00	1/24/2025
18202	ABC HEATING & AIR CONDITIONING INC			498639	45653	42013	342.55	1/24/2025
10007	ADVANCE AUTO PARTS			4405501363369	45670	42014	161.04	1/24/2025
10019	AMEREN ILLINOIS			0035 01/06/25	45663	42015	4,690.33	1/24/2025
10019	AMEREN ILLINOIS			Dec 24 2011 Rnd Bn	45666	42016	672.73	1/24/2025
10019	AMEREN ILLINOIS			Feb25 C Jackson AMR	45689	42017	159.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 J Allen AMR	45689	42017	142.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 D Veil AMR	45689	42017	140.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 D Sumo AMR	45689	42017	110.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 K Braaten AMR	45689	42017	122.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 S Booker AMR	45689	42017	174.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 O Dorsey AMR	45689	42017	187.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 M Woods AMR	45689	42017	107.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 T Ware AMR	45689	42017	229.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 A Winfrey AMR	45689	42017	189.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 C Cowan AMR	45689	42017	150.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 E Smirnova AMR	45689	42017	124.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 T Young AMR	45689	42017	237.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 S Martin AMR	45689	42017	105.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 J Williams AMR	45689	42017	158.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 V Martin AMR	45689	42017	160.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 T Painter AMR	45689	42017	196.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 M McCoy AMR	45689	42017	110.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 D Evans AMR	45689	42017	215.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 C Watt AMR	45689	42017	94.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 B Dickerson AM	45689	42018	45.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 D Fairman AMR	45689	42018	60.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 M Merriweather	45689	42018	60.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 D Bittinger AM	45689	42018	69.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 D Thomas AMR	45689	42018	60.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 N Buck AMR	45689	42018	29.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 C Tyson AMR	45689	42018	82.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 R Hatter AMR	45689	42018	68.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 M Gibson AMR	45689	42018	78.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 K Posey AMR	45689	42018	68.00	1/24/2025
10019	AMEREN ILLINOIS			Feb25 L Griffin AMR	45689	42018	17.50	1/24/2025
10019	AMEREN ILLINOIS			Dec 24 Power LIHEAP	45666	42019	750.54	1/24/2025
10019	AMEREN ILLINOIS			9037 1-9-25	45666	42020	306.39	1/24/2025

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10019	AMEREN ILLINOIS		1021 1-9-25	45666	42021	502.07	1/24/2025
10019	AMEREN ILLINOIS		6218 1-8-25	45665	42022	123.73	1/24/2025
10034	AMERICAN DOWELL SIGNCRAFTERS INC		28769	45664	42023	158.01	1/24/2025
10049	AT&T / AT&T MOBILITY		287267918709X011725	45666	42024	86.27	1/24/2025
10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	1081-24	45637	42025	142.00	1/24/2025
10666	STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	Nov 2024	45665	42026	520.00	1/24/2025
10666	STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	Nov 2024 2	45665	42026	1,170.00	1/24/2025
19950	BLUE LINE TRAINING AND DEVELOPMENT INC		01152025	45672	42027	1,856.20	1/24/2025
19950	BLUE LINE TRAINING AND DEVELOPMENT INC		01172025	45674	42027	3,200.00	1/24/2025
10098	CAMPION, BARROW & ASSOCIATES INC		040107	45657	42028	465.00	1/24/2025
17785	CAPITAL ONE		1-7-25 \$19.76 URBANA	45664	42029	19.76	1/24/2025
17785	CAPITAL ONE		1-9-25 \$146.94 RANT	45666	42029	146.94	1/24/2025
17785	CAPITAL ONE		1-10-25 \$107.94 RANT	45667	42029	(107.94)	1/24/2025
17785	CAPITAL ONE		1-10-25 \$161.70 RANT	45667	42029	161.70	1/24/2025
17785	CAPITAL ONE		12-20-24 \$183.38 RAN	45646	42029	183.38	1/24/2025
17785	CAPITAL ONE		1-7-25 \$124.94 WC	45664	42029	124.94	1/24/2025
17785	CAPITAL ONE		Urbana 1/11 \$3.86	45668	42030	3.86	1/24/2025
17785	CAPITAL ONE		Urbana 1/10 \$32.73	45667	42030	32.73	1/24/2025
17785	CAPITAL ONE		Urbana 1/15 \$115.69	45672	42030	115.69	1/24/2025
17785	CAPITAL ONE		Urbana 1/14 \$9.36	45671	42030	9.36	1/24/2025
17785	CAPITAL ONE		Urbana 1/16 \$8.98	45673	42030	8.98	1/24/2025
18251	CBCDR, LLC		Jan 25 726-RPC	45670	42031	200.00	1/24/2025
10115	CHAMPAIGN MULTIMEDIA GROUP		2025SUBSCRIPT0359755	45672	42032	168.00	1/24/2025
10115	CHAMPAIGN MULTIMEDIA GROUP		304206010	45667	42033	178.40	1/24/2025
10115	CHAMPAIGN MULTIMEDIA GROUP		304206118	45668	42034	51.20	1/24/2025
10115	CHAMPAIGN MULTIMEDIA GROUP		304206115	45668	42034	30.80	1/24/2025
10115	CHAMPAIGN MULTIMEDIA GROUP		304206116	45668	42034	33.20	1/24/2025
10115	CHAMPAIGN MULTIMEDIA GROUP		304206117	45668	42034	54.80	1/24/2025
10115	CHAMPAIGN MULTIMEDIA GROUP		304206119	45668	42034	56.00	1/24/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		IL DOAP OCT24	45657	42035	62,235.67	1/24/2025
10128	CHEMICAL MAINTENANCE INC	CMI	S075602	45664	42036	664.50	1/24/2025
10128	CHEMICAL MAINTENANCE INC	CMI	S075037A	45670	42036	101.24	1/24/2025
10128	CHEMICAL MAINTENANCE INC	CMI	S075665	45670	42036	4,227.02	1/24/2025
10128	CHEMICAL MAINTENANCE INC	CMI	S075717	45671	42036	1,448.90	1/24/2025
10128	CHEMICAL MAINTENANCE INC	CMI	S075780	45671	42036	264.36	1/24/2025
20023	CHOUDELLE KASUNKA		December 2024	45671	42037	200.00	1/24/2025
18163	CINTAS		4213138989	45625	42038	116.43	1/24/2025
18163	CINTAS		4218211897	45674	42038	149.40	1/24/2025
18978	JEFFREY I CISCO	CISCO LAW, PC	Contract - Feb 25	45672	42039	2,666.00	1/24/2025
10087	CIT TRUCKS		105P265160	45671	42040	564.36	1/24/2025
20290	CITY OF GILMAN		40000 1-15-25	45672	42041	15.49	1/24/2025
10090	CNA SURETY DIRECT BILL		61648068N	45672	42042	30.00	1/24/2025
20474	COMTECH HOLDINGS INC	XCELL MECHANICAL SERVICES	ITB2024-003 PA#1	45644	42043	60,885.00	1/24/2025
18287	CONSOLIDATED COMMUNICATIONS		217-384-3725 Jan 25	45658	42044	1,575.41	1/24/2025
10160	COUNCIL FOR PROFESSIONAL RECOGNITION		1815537	45660	42045	629.00	1/24/2025
10717	CHERYL CROSBY		Nov 2024	45622	42046	60.00	1/24/2025
18301	CROSSROADS CONTRACTOR SUPPLY		20181	45660	42047	268.99	1/24/2025
10097	CU HARDWARE COMPANY INC		2501-258161	45674	42048	94.33	1/24/2025
10097	CU HARDWARE COMPANY INC		2501-258160	45674	42048	110.09	1/24/2025
18305	CUNNINGHAM CHILDRENS HOME		RED070824	45607	42049	12,783.51	1/24/2025
18305	CUNNINGHAM CHILDRENS HOME		RED080824	45607	42049	12,598.05	1/24/2025
18305	CUNNINGHAM CHILDRENS HOME		RED090824	45607	42049	13,710.34	1/24/2025
18305	CUNNINGHAM CHILDRENS HOME		RED100824	45607	42049	12,348.92	1/24/2025
18305	CUNNINGHAM CHILDRENS HOME		RED110824	45643	42049	25,972.01	1/24/2025
10166	CUSTOM SERVICES LANDSCAPE DEV INC		2025-003	45663	42050	1,901.75	1/24/2025

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10167	D&S SEWER SERVICES INC		14230	45670	42051	160.00	1/24/2025
20469	DAMITA PARSLEY		Volunter 20469 Dec24	45667	42052	75.00	1/24/2025
10168	DAVE & HARRY LOCKSMITHS, INC		1879694	45670	42053	75.00	1/24/2025
19624	DAVIS ELECTRIC		2024-2191	45643	42054	128.00	1/24/2025
10173	NRG BUSINESS MARKETING		250100056077939	45667	42055	143.89	1/24/2025
10173	NRG BUSINESS MARKETING		250100056077933	45667	42055	169.38	1/24/2025
10173	NRG BUSINESS MARKETING		250100056077936	45667	42055	229.44	1/24/2025
10173	NRG BUSINESS MARKETING		250100056077935	45667	42055	326.10	1/24/2025
10173	NRG BUSINESS MARKETING		250100056077938	45667	42055	366.22	1/24/2025
10173	NRG BUSINESS MARKETING		250100056077937	45667	42055	946.32	1/24/2025
10173	NRG BUSINESS MARKETING		250130056087542	45670	42055	442.36	1/24/2025
10173	NRG BUSINESS MARKETING		250100056077934	45667	42055	115.83	1/24/2025
20326	DOWNHOME SOLUTIONS, LLC		9387	45635	42056	2,400.00	1/24/2025
18927	DUCE CONSTRUCTION CO		ITB2023-04 Pay App 3	45632	42057	13,575.00	1/24/2025
10188	ECOLAB		7081268	45672	42058	91.43	1/24/2025
10188	ECOLAB		7081269	45672	42058	66.53	1/24/2025
10188	ECOLAB		7081270	45672	42058	149.06	1/24/2025
10188	ECOLAB		7081272	45672	42058	211.09	1/24/2025
10188	ECOLAB		7081274	45672	42058	151.66	1/24/2025
10188	ECOLAB		7081267	45672	42059	170.94	1/24/2025
18345	FEDEX		8-741-65826	45673	42060	8.71	1/24/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	109747	45656	42061	338.18	1/24/2025
17863	DANIEL P. FOSSIER		Contract - Feb 25	45672	42062	3,666.00	1/24/2025
10232	GORDON FOOD SERVICE		9017348633	45643	42063	1,440.59	1/24/2025
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE	Contract - Feb 25	45672	42064	3,300.00	1/24/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000073893	45666	42065	1,432.41	1/24/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000073891	45666	42066	214.33	1/24/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	010000073890	45666	42067	20.90	1/24/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY		Feb25 C Tyson	45689	42068	715.00	1/24/2025
18383	MEIBY HUDDLESTON INC.		23JA52, 1-15-25	45671	42069	75.00	1/24/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.		252724	45667	42070	92.36	1/24/2025
10269	ILLINOIS AMERICAN WATER		Dec 24 YAC Water	45667	42071	31.14	1/24/2025
10269	ILLINOIS AMERICAN WATER		Dec 24 ARPA Water	45667	42072	56.23	1/24/2025
10269	ILLINOIS AMERICAN WATER		6250 1-14-25	45671	42073	281.24	1/24/2025
18397	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS		2025-9	45674	42074	1,500.00	1/24/2025
18397	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS		2025-10	45674	42074	1,500.00	1/24/2025
10293	ILLINOIS PROPERTY ASSESSMENT INSTITUTE		454774	45643	42075	425.00	1/24/2025
10293	ILLINOIS PROPERTY ASSESSMENT INSTITUTE		448645	45643	42075	820.00	1/24/2025
18907	TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	DECEMBER 2024	45665	42076	5,850.00	1/24/2025
20468	KINTESSA REDMAN		Volunter 20468 Dec24	45667	42077	75.00	1/24/2025
10322	KLEPPIN AND ASSOCIATES LLC		32261	45657	42078	680.00	1/24/2025
19732	JERRY KNELL	KNELL AND SON, LLC	13321	45671	42079	314.95	1/24/2025
10324	KURLAND STEEL COMPANY INC		5727	45659	42080	115.60	1/24/2025
18997	LANGUAGE ACCESS NETWORK	MARTTI	00078238	45626	42081	375.78	1/24/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.		24CF574etc-01.16.25	45673	42082	1,080.00	1/24/2025
10357	MARTIN EQUIPMENT OF ILLINOIS, INC		857362	45666	42083	3,337.18	1/24/2025
10366	MENARDS		14116	45668	42084	50.94	1/24/2025
10366	MENARDS		14283	45671	42085	83.94	1/24/2025
10366	MENARDS		14392	45672	42085	19.90	1/24/2025
10374	MINUTEMAN PRESS		82730	45673	42086	382.11	1/24/2025
20163	NORTHWESTERN UNIVERSITY		27335	45611	42087	695.00	1/24/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 01/14/25 DoWi	45671	42088	50.00	1/24/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 1/14/25 BL FY24	45671	42088	30.00	1/24/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 1/14/25 BL FY25	45671	42088	60.00	1/24/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 1/14/25 DM	45671	42088	30.00	1/24/2025

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10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 1/14/25 CoLe	45671	42088	90.00	1/24/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 1/14/25 IB FY24	45671	42088	90.00	1/24/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 1/14/25 IB FY25	45671	42088	30.00	1/24/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 1/14 ChBa FY25	45671	42088	60.00	1/24/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 1/14 ChBa FY24	45671	42088	30.00	1/24/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 1/14/25 KeWi	45671	42088	90.00	1/24/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 1/14/25 DW FY24	45671	42088	60.00	1/24/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 1/14/25 DW FY25	45671	42088	60.00	1/24/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 1/14/25 SR FY25	45671	42088	30.00	1/24/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 1/14/25 SR FY24	45671	42088	90.00	1/24/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 1/14/25 LP FY24	45671	42088	90.00	1/24/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 1/14/25 LP FY25	45671	42088	60.00	1/24/2025
20111	NATHANIEL PATTERSON	PATTERSON FORENSICS LLC	December 2024	45657	42089	20,400.00	1/24/2025
10442	PROFESSIONAL LAW ENFORCEMENT TRAINING		Q-8959	45670	42090	3,555.00	1/24/2025
10448	QISOFT CORP		7575	45627	42091	1,012.00	1/24/2025
10470	READY! FOR KINDERGARTEN		4286	45638	42092	3,986.48	1/24/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		ROE15371-AR	45670	42093	42,422.15	1/24/2025
10476	RELIABLE MECHANICAL LLC		3636	45653	42094	325.25	1/24/2025
19537	REVIZE LLC		20093	45672	42095	5,100.00	1/24/2025
18538	GREGORY IMMKE	S&G CUSTOM MOWING	16046	45670	42096	2,602.00	1/24/2025
18538	GREGORY IMMKE	S&G CUSTOM MOWING	16027	45663	42096	385.00	1/24/2025
10495	SAFEWORKS ILLINOIS		65088	45660	42097	100.00	1/24/2025
19204	SANGAMON COUNTY		2025-00000002	45671	42098	425.00	1/24/2025
19204	SANGAMON COUNTY		2025-00000003	45671	42098	425.00	1/24/2025
19204	SANGAMON COUNTY		2025-00000004	45671	42098	425.00	1/24/2025
19204	SANGAMON COUNTY		2025-00000005	45671	42098	425.00	1/24/2025
19204	SANGAMON COUNTY		2025-00000006	45671	42098	575.00	1/24/2025
19204	SANGAMON COUNTY		2025-00000007	45671	42098	575.00	1/24/2025
19204	SANGAMON COUNTY		2025-00000008	45671	42098	425.00	1/24/2025
19204	SANGAMON COUNTY		2025-00000009	45671	42098	675.00	1/24/2025
19204	SANGAMON COUNTY		2025-00000010	45671	42098	425.00	1/24/2025
19204	SANGAMON COUNTY		2025-00000011	45671	42098	675.00	1/24/2025
19204	SANGAMON COUNTY		2025-00000012	45671	42098	575.00	1/24/2025
19204	SANGAMON COUNTY		2025-00000013	45671	42098	575.00	1/24/2025
19204	SANGAMON COUNTY		2025-00000014	45671	42098	575.00	1/24/2025
19204	SANGAMON COUNTY		2025-00000015	45671	42098	425.00	1/24/2025
19204	SANGAMON COUNTY		2025-00000016	45671	42098	675.00	1/24/2025
19204	SANGAMON COUNTY		2025-00000017	45671	42098	675.00	1/24/2025
19204	SANGAMON COUNTY		2025-00000018	45671	42098	425.00	1/24/2025
18550	SHI INTERNATIONAL CORP		B19199062	45652	42099	519.14	1/24/2025
10512	SIEMENS HEALTHCARE DIAGNOSTICS		980213201	45664	42100	2,174.95	1/24/2025
10512	SIEMENS HEALTHCARE DIAGNOSTICS		980221726	45667	42100	10.51	1/24/2025
20312	SMARTLOGIC LLC		6944	45663	42101	38,522.33	1/24/2025
10537	STERICYCLE INC		8008975919	45614	42102	283.00	1/24/2025
19729	TRINITY SERVICES GROUP, INC		3038900320 FY25	45660	42103	1,891.23	1/24/2025
19729	TRINITY SERVICES GROUP, INC		3038900324	45667	42103	829.23	1/24/2025
19729	TRINITY SERVICES GROUP, INC		3038900327	45668	42103	902.51	1/24/2025
19729	TRINITY SERVICES GROUP, INC		3038900331	45674	42103	774.68	1/24/2025
10583	UNIVERSITY OF ILLINOIS		BLUE-REG THE CONF	45674	42104	190.00	1/24/2025
19779	UPKEEP MAINTENANCE SERVICES, INC		33152	45672	42105	787.00	1/24/2025
10861	MAURICIO VEGA-CORDOBA		Vega 01/13/2025	45670	42106	262.50	1/24/2025
10861	MAURICIO VEGA-CORDOBA		Vega 01/14/2025	45671	42106	262.50	1/24/2025
10861	MAURICIO VEGA-CORDOBA		Vega 01/16/2025	45673	42106	262.50	1/24/2025
10605	VERIZON WIRELESS		6103132966	45665	42107	167.06	1/24/2025
10627	VILLAGE OF RANTOUL		6064 1-8-25	45665	42108	2,482.73	1/24/2025

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10638	ELAN FINANCIAL SERVICES		4318 01/10/25	45667	42109	2,933.30	1/24/2025
10638	ELAN FINANCIAL SERVICES		4169WIA UNITED BAGS	45642	42110	75.00	1/24/2025
10638	ELAN FINANCIAL SERVICES		4169 KLC 01.16.25	45673	42110	80.28	1/24/2025
10638	ELAN FINANCIAL SERVICES		4516 WPtech202501fee	45667	42111	1.98	1/24/2025
10676	WEX BANK		101919187	45657	42112	670.70	1/24/2025
20135	WEX HEALTH INC		9160	45657	42113	296.00	1/24/2025
10687	XEROX CORPORATION		230724847	45661	42114	1,383.37	1/24/2025
19487	JOYCE WALDEN		2024GE11/4/2024	45665	42115	90.00	1/24/2025
100	EMPLOYEE VENDOR	Kelby Foster	Foster, K. 12/31/24	45674	42116	58.96	1/24/2025
100	EMPLOYEE VENDOR	Kelby Foster	Foster, K. 01/17/25	45674	42116	92.40	1/24/2025
100	EMPLOYEE VENDOR	Laurie Brauer	Brauer 1/17/25	45674	42117	873.00	1/24/2025
100	EMPLOYEE VENDOR	Robert Dawkins	Dawkins, R. 12/31/24	45674	42118	43.55	1/24/2025
100	EMPLOYEE VENDOR	Robert Dawkins	Dawkins, R. 01/17/25	45674	42119	13.93	1/24/2025
100	EMPLOYEE VENDOR	AMBER BUENO	BUENO 12/12/24	45638	42120	281.00	1/24/2025
100	EMPLOYEE VENDOR	ASHLY SHARPLESS	SHARPLESS 1-14	45671	42121	88.34	1/24/2025
100	EMPLOYEE VENDOR	DARCY SAGER	SAGER 12/17/24	45643	42122	284.08	1/24/2025
100	EMPLOYEE VENDOR	Elisabeth Pollock	Pollock 1/7/25 ISBA	45664	42123	29.13	1/24/2025
100	EMPLOYEE VENDOR	ERIN RAGSDALE	RAGSDALE 12-20-24	45646	42124	155.44	1/24/2025
100	EMPLOYEE VENDOR	HOLLIE HUTCHCRAFT	HUTCHCRAFT 12/18/24	45644	42125	351.48	1/24/2025
100	EMPLOYEE VENDOR	IRENE WEATHERSBY	WEATHERSBY 11/8/24	45604	42126	311.50	1/24/2025
100	EMPLOYEE VENDOR	J. Katy Giuffre	Giuffre, Apsen trav	45674	42127	3,230.26	1/24/2025
100	EMPLOYEE VENDOR	JEFF BLUE	BLUE-010825-011025	45672	42128	1,153.32	1/24/2025
100	EMPLOYEE VENDOR	JENNI MARNER	MARNER-011325	45670	42129	255.00	1/24/2025
100	EMPLOYEE VENDOR	KALEY SPENCER	SPENCER 1-9-25	45666	42130	73.08	1/24/2025
100	EMPLOYEE VENDOR	Kayla Bishop	KaylaBishop_123124	45657	42131	11.52	1/24/2025
100	EMPLOYEE VENDOR	LISA GORDON	GORDON 12/16/24	45642	42132	29.76	1/24/2025
100	EMPLOYEE VENDOR	LISA GORDON	GORDON 12/12/24	45638	42133	365.00	1/24/2025
100	EMPLOYEE VENDOR	MARIA HARRISON	MARIA HARRISON 01.15	45672	42134	292.74	1/24/2025
100	EMPLOYEE VENDOR	MICHAEL HUNTER	M HUNTER 01.18.25	45673	42135	272.87	1/24/2025
100	EMPLOYEE VENDOR	MICHELLE STYAN	STYAN 1-9-25	45666	42136	96.18	1/24/2025
100	EMPLOYEE VENDOR	PAUL FRANCISCO	P FRANCISCO 12.18.24	45644	42137	367.87	1/24/2025
100	EMPLOYEE VENDOR	RYAN MUMM	MUMM-011725	45674	42138	255.00	1/24/2025
100	EMPLOYEE VENDOR	Susan W. McGrath	McGrath 12/6/24 Trav	45632	42139	52.93	1/24/2025
20486	LAUREN BARNES		ICRT LB 01162025	45673	42140	200.00	1/24/2025
131	JURY VENDOR	ALINE MALDONADO	24-661889	45646	42141	19.60	1/24/2025
131	JURY VENDOR	AMY M SCHUELE	24-696673	45646	42142	16.60	1/24/2025
131	JURY VENDOR	ANDREW R SHAW	24-664955	45646	42143	37.20	1/24/2025
131	JURY VENDOR	ANDREW W ROBBINS	24-657807	45646	42144	40.80	1/24/2025
131	JURY VENDOR	ANNE MARIE J SCHAEFER	24-687210	45646	42145	35.40	1/24/2025
131	JURY VENDOR	ANTHONY A HAM	24-675572	45646	42146	35.40	1/24/2025
131	JURY VENDOR	BARBARA L RODERICK	24-675391	45646	42147	12.40	1/24/2025
131	JURY VENDOR	BRIANNA S HAJEK	24-694705	45646	42148	23.60	1/24/2025
131	JURY VENDOR	BRITTANY PARKS MCKNIGHT	24-662296	45646	42149	26.00	1/24/2025
131	JURY VENDOR	BRYAN L ELDER	24-702299	45646	42150	62.40	1/24/2025
131	JURY VENDOR	CAROL R MEINHART	24-683441	45646	42151	27.20	1/24/2025
131	JURY VENDOR	CATHERINE J JONES	24-655083	45646	42152	17.80	1/24/2025
131	JURY VENDOR	CELIE E LEIBACH	24-603059	45646	42153	42.60	1/24/2025
131	JURY VENDOR	CHASE L LITTLE	24-653808	45646	42154	57.00	1/24/2025
131	JURY VENDOR	CHERYL GANTMUMM	24-671234	45646	42155	51.60	1/24/2025
131	JURY VENDOR	CHERYL K NIMZ	24-693006	45646	42156	12.40	1/24/2025
131	JURY VENDOR	CHRISTOPHER A BURKERT	24-708572	45646	42157	33.20	1/24/2025
131	JURY VENDOR	CLIFFORD M GORMAN	24-714171	45646	42158	32.00	1/24/2025
131	JURY VENDOR	CURTIS L SHIELDS	24-708593	45646	42159	60.60	1/24/2025
131	JURY VENDOR	DAVID M POOLE	24-695712	45646	42160	20.20	1/24/2025
131	JURY VENDOR	DAVID M ZYCH	24-687039	45646	42161	13.60	1/24/2025

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131	JURY VENDOR	DEANNA L PIERSON	24-676925	45646	42162	13.60	1/24/2025
131	JURY VENDOR	DELORES K LLOYD	24-703365	45646	42163	12.40	1/24/2025
131	JURY VENDOR	DIANA E SHEETS	24-672882	45646	42164	24.80	1/24/2025
131	JURY VENDOR	DIANA S KIRBY	24-712400	45646	42165	39.00	1/24/2025
131	JURY VENDOR	DIANE J HART	24-703792	45646	42166	62.40	1/24/2025
131	JURY VENDOR	DOUGLAS S SLAYTON	24-653923	45646	42167	13.00	1/24/2025
131	JURY VENDOR	ERIC C BENSON	24-678301	45646	42168	26.00	1/24/2025
131	JURY VENDOR	ERICH A SCHUH	24-668958	45646	42169	19.00	1/24/2025
131	JURY VENDOR	ETIENNE L FIELDS	24-667322	45646	42170	33.60	1/24/2025
131	JURY VENDOR	EVA G MARTONE	24-705524	45646	42171	23.60	1/24/2025
131	JURY VENDOR	EVAN D INGRAM	24-658714	45646	42172	13.00	1/24/2025
131	JURY VENDOR	FRANCESCA ANDRE R SUAREZ	24-702414	45646	42173	12.40	1/24/2025
131	JURY VENDOR	GARY M HOLBEN	24-703614	45646	42174	40.80	1/24/2025
131	JURY VENDOR	HANS H CARMIEI	24-712333	45646	42175	66.00	1/24/2025
131	JURY VENDOR	HEATHER M JACKSON	24-703982	45646	42176	19.60	1/24/2025
131	JURY VENDOR	HELEN P AGALLIANOS	24-732419	45646	42177	21.20	1/24/2025
131	JURY VENDOR	HILDA N GARCIA	24-713623	45646	42178	35.40	1/24/2025
131	JURY VENDOR	HOWARD BERENBAUM	24-661540	45646	42179	21.20	1/24/2025
131	JURY VENDOR	JACK E MEYER	24-674830	45646	42180	12.40	1/24/2025
131	JURY VENDOR	JAMIE A OCONNOR	24-681454	45646	42181	14.20	1/24/2025
131	JURY VENDOR	JARRETT R THOMAS	24-694742	45646	42182	22.60	1/24/2025
131	JURY VENDOR	JASMINE LEE TURNBO	24-656546	45646	42183	11.80	1/24/2025
131	JURY VENDOR	JERETTA Z MABRY	24-669349	45646	42184	49.80	1/24/2025
131	JURY VENDOR	JESSE R JOHNSTON	24-708057	45646	42185	16.00	1/24/2025
131	JURY VENDOR	JOHN B BRIGHTON	24-671622	45646	42186	26.00	1/24/2025
131	JURY VENDOR	JOHN W AQUINO	24-606773	45646	42187	12.40	1/24/2025
131	JURY VENDOR	JONATHAN J GRAY	24-703135	45646	42188	26.00	1/24/2025
131	JURY VENDOR	JOY E JONES	24-670249	45646	42189	42.60	1/24/2025
131	JURY VENDOR	JOY M SQUIRES	24-657645	45646	42190	31.80	1/24/2025
131	JURY VENDOR	KARL H CRAPSE	24-310502	45646	42191	60.60	1/24/2025
131	JURY VENDOR	KATHY E PADGETT	24-681726	45646	42192	37.20	1/24/2025
131	JURY VENDOR	LEONARDO A LUDAESCHER	24-677753	45646	42193	29.60	1/24/2025
131	JURY VENDOR	LINDA ELIZABETH HEWING	24-695931	45646	42194	57.00	1/24/2025
131	JURY VENDOR	LISA M STIVERSON	24-682885	45646	42195	11.80	1/24/2025
131	JURY VENDOR	MADISON M FERRIMAN	24-710932	45646	42196	39.20	1/24/2025
131	JURY VENDOR	MATTHEW L MCGREW	24-659610	45646	42197	44.00	1/24/2025
131	JURY VENDOR	MATTHEW L RIVERA	24-689903	45646	42198	38.00	1/24/2025
131	JURY VENDOR	MICHAEL E BRADY	24-653942	45646	42199	11.80	1/24/2025
131	JURY VENDOR	MICHAEL J WOODS	24-660264	45646	42200	16.00	1/24/2025
131	JURY VENDOR	NANCY J BOISE	24-714872	45646	42201	19.60	1/24/2025
131	JURY VENDOR	NICHOLAS A BRZOZOWSKI	24-399427	45646	42202	27.20	1/24/2025
131	JURY VENDOR	NIKO G GLUMAC	24-712351	45646	42203	17.80	1/24/2025
131	JURY VENDOR	NIKOLAUS W SHREEVES	24-672411	45646	42204	41.60	1/24/2025
131	JURY VENDOR	NU CHU LIANG	24-665112	45646	42205	18.40	1/24/2025
131	JURY VENDOR	PATRICIA A MANNIS	24-672232	45646	42206	22.40	1/24/2025
131	JURY VENDOR	POCHING PATRICK LIN	24-655904	45646	42207	14.80	1/24/2025
131	JURY VENDOR	RALPH E RITTENHOUSE	24-653589	45646	42208	16.60	1/24/2025
131	JURY VENDOR	RANDALL LEE MCCABE	24-681943	45646	42209	12.40	1/24/2025
131	JURY VENDOR	RANDALL S VANKEUREN	24-657537	45646	42210	13.00	1/24/2025
131	JURY VENDOR	RANDALL W SADLER	24-713089	45646	42211	13.60	1/24/2025
131	JURY VENDOR	RANDY A RODRIGUEZ	24-697997	45646	42212	27.20	1/24/2025
131	JURY VENDOR	REBECCA E DEY	24-667922	45646	42213	24.80	1/24/2025
131	JURY VENDOR	REBECCA J KELLY	24-703001	45646	42214	60.60	1/24/2025
131	JURY VENDOR	RICHARD W HAZLEWOOD	24-686874	45646	42215	14.20	1/24/2025
131	JURY VENDOR	RITA M SMITH	24-654506	45646	42216	40.80	1/24/2025

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131	JURY VENDOR		SALLY A RUGGLES	24-701562	45646	42217	44.40	1/24/2025
131	JURY VENDOR		SAMUEL F STICKLEY	24-673881	45646	42218	37.20	1/24/2025
131	JURY VENDOR		SCOTT A FRANKIE	24-660359	45646	42219	57.00	1/24/2025
131	JURY VENDOR		SHARON S KERLIN	24-714069	45646	42220	11.80	1/24/2025
131	JURY VENDOR		SHU H KWAN	24-695198	45646	42221	22.40	1/24/2025
131	JURY VENDOR		SUSAN C FELDMAN	24-677375	45646	42222	13.00	1/24/2025
131	JURY VENDOR		THOMAS L SADLER	24-701977	45646	42223	12.40	1/24/2025
131	JURY VENDOR		TINA H HUANG	24-710706	45646	42224	12.40	1/24/2025
131	JURY VENDOR		TODD A WOODS	24-668022	45646	42225	17.20	1/24/2025
131	JURY VENDOR		TONY S RANDALL	24-669824	45646	42226	17.80	1/24/2025
131	JURY VENDOR		URSULA R JESKE	24-655414	45646	42227	37.20	1/24/2025
131	JURY VENDOR		WAYNE R CLARK	24-615637	45646	42228	42.60	1/24/2025
131	JURY VENDOR		WILLIAM T DUNCANSON	24-659208	45646	42229	12.40	1/24/2025
131	JURY VENDOR		YASMIN RIETMANN	24-692361	45646	42230	57.00	1/24/2025
19864	217 FREIGHT LLC			Feb25 T. Ware	45689	42231	1,143.00	1/24/2025
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		Feb25 C Woods	45689	42232	571.30	1/24/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Feb25 O Dorsey	45689	42233	698.00	1/24/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Feb25 R Hatter	45689	42233	725.00	1/24/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Feb25 V Martin	45689	42233	725.00	1/24/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Feb25 K Posey	45689	42233	725.00	1/24/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Feb25 D Davis	45689	42233	612.10	1/24/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Feb25 W Whorrall	45689	42233	671.40	1/24/2025
20462	BRANDON YOUNG	BRANDON YOUNG PROPERTIES LLC		Feb25 C Humbles	45689	42234	1,049.00	1/24/2025
20127	CAMKO PROPERTY GROUP LLC			Feb25 T Painter	45689	42235	1,176.00	1/24/2025
19534	IGNITE COMMUNITIES	CANDLEWOOD MHC, LLC		2025 HP 111	45671	42236	1,647.00	1/24/2025
17827	CARMAR PRODUCTIONS LLC			Feb25 K Foote	45689	42237	1,018.00	1/24/2025
17827	CARMAR PRODUCTIONS LLC			Feb25 C Singleton	45689	42237	995.90	1/24/2025
19967	CRESTVIEW APARTMENTS LLC			Feb25 C Jackson	45689	42238	890.00	1/24/2025
19967	CRESTVIEW APARTMENTS LLC			Feb25 K Braaten	45689	42238	763.00	1/24/2025
19967	CRESTVIEW APARTMENTS LLC			Feb25 C Cowan	45689	42238	1,222.00	1/24/2025
19967	CRESTVIEW APARTMENTS LLC			Feb25 E Smirnova	45689	42238	925.00	1/24/2025
19967	CRESTVIEW APARTMENTS LLC			Feb25 J Williams	45689	42238	902.00	1/24/2025
19967	CRESTVIEW APARTMENTS LLC			Feb25 L Griffin	45689	42238	750.00	1/24/2025
19035	DOBBINS DOWNS PROPERTIES LLC			Feb25 T Young	45689	42239	421.40	1/24/2025
18354	NORMA BONELLI-ZOOK	FOUNTAIN VALLEY		2025 HP 113	45672	42240	1,979.00	1/24/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		Feb25 B Dickerson	45689	42241	840.00	1/24/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		Feb25 M Eads	45689	42241	793.00	1/24/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		Feb25 J Colon	45689	42241	767.50	1/24/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		Feb25 W Newell	45689	42241	602.80	1/24/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		Feb25 B Reynolds	45689	42241	612.10	1/24/2025
19901	II WINDCREST LLC			Feb25 J Allen	45689	42242	725.00	1/24/2025
19901	II WINDCREST LLC			Feb25 D Sumo	45689	42242	775.00	1/24/2025
19901	II WINDCREST LLC			Feb25 S Booker	45689	42242	711.00	1/24/2025
19901	II WINDCREST LLC			Feb25 S Martin	45689	42242	780.00	1/24/2025
19901	II WINDCREST LLC			Feb25 C Watt	45689	42242	815.00	1/24/2025
20011	OSM CRESCENT CHAMPAIGN LLC			Feb25 S Ruff	45689	42243	559.60	1/24/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Feb25 W Stephenson	45689	42244	788.10	1/24/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Feb25 D Bittinger	45689	42244	790.00	1/24/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Feb25 T Wilson	45689	42244	588.10	1/24/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Feb25 A Harris	45689	42244	952.80	1/24/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Feb25 K Debauche	45689	42244	575.10	1/24/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Feb25 M Meyer	45689	42244	781.00	1/24/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Feb25 M Herges	45689	42244	615.10	1/24/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			2025 HP 112	45665	42244	1,200.00	1/24/2025
18177	CHRIS LATHAM	LATHAM SOLUTIONS		Feb25 S Wilson	45689	42245	767.50	1/24/2025

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18763	TIMOTHY LEYHE	LEYHE PROPERTIES LLC	Feb25 D Fairman	45689	42246	825.00	1/24/2025
18763	TIMOTHY LEYHE	LEYHE PROPERTIES LLC	Feb25 M Merriweather	45689	42246	825.00	1/24/2025
18763	TIMOTHY LEYHE	LEYHE PROPERTIES LLC	Feb25 D Thomas	45689	42246	825.00	1/24/2025
18670	LIBERTY ESTATES COMMONS MHC		Feb25 N Buck	45689	42247	1,020.00	1/24/2025
17945	LIVE REAL ESTATE GROUP	CU PROPERTY MANGEMENT	Feb25 S Terry	45689	42248	612.10	1/24/2025
20325	MAPLE PINE LLC		Feb25 D Burden	45689	42249	685.47	1/24/2025
20325	MAPLE PINE LLC		Feb25 M McCoy	45689	42249	527.54	1/24/2025
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC	Feb25 A Winfrey	45689	42250	310.04	1/24/2025
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC	Feb25 D. Thomas	45689	42250	1,135.10	1/24/2025
18408	MOISSON PROPERTIES		Feb25 G Brown	45689	42251	417.58	1/24/2025
17964	MICHAEL MURPHY	MIKE STREET RENTALS LLC	Feb25 S Hendricks	45689	42252	709.70	1/24/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC		2025 HP 110	45665	42253	1,800.00	1/24/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC		Feb25 S Brockett	45689	42253	422.93	1/24/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC		Feb25 D Tribble	45689	42253	660.00	1/24/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC		Feb25 J Scott	45689	42253	578.10	1/24/2025
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	Feb25 L Chisholm	45689	42254	549.50	1/24/2025
18520	PRIME PROPERTY GROUP, INC		Feb25 M Woods	45689	42255	775.00	1/24/2025
10459	RAMSHAW REAL ESTATE		Feb25 D Veil	45689	42256	515.00	1/24/2025
10459	RAMSHAW REAL ESTATE		Feb25 D Evans	45689	42257	370.75	1/24/2025
19824	RE/MAX REALTY ASSOCIATES		Feb25 M Gibson	45689	42258	272.00	1/24/2025
10490	ROYSE & BRINKMEYER APARTMENTS LLC-P		Feb25 M. Rondon	45689	42259	880.00	1/24/2025
20198	SILVER STREET LLC		Feb25 A Henderson	45689	42260	578.10	1/24/2025
20198	SILVER STREET LLC		Feb25 T Anderson	45689	42261	218.20	1/24/2025
20097	ROBERT L SMITH		Feb25 C Belk	45689	42262	682.50	1/24/2025
18409	SMITH APARTMENTS LLC-P		Feb25 Z Davis	45689	42263	459.10	1/24/2025
10516	SOUTH POINTE APTS LP		2025 HP 114	45672	42264	2,408.00	1/24/2025
10667	WESTGATE APARTMENTS		Feb25 C Schmidt	45689	42265	439.10	1/24/2025
110	WIOA VENDOR	EMMA HASBARGEN	1208-1221 E HASBARGE	45665	42266	130.00	1/24/2025
110	WIOA VENDOR	TY'RYN JACKSON	1208-1221 T JACKSON	45665	42267	21.00	1/24/2025
110	WIOA VENDOR	KRISTINA BLETSCHER	1125-1207 K BLETSCHER	45673	42268	39.00	1/24/2025
110	WIOA VENDOR	KRISTINA BLETSCHER	1209-1211 K BLETSCHER	45673	42268	39.00	1/24/2025
110	WIOA VENDOR	MINDY BALDWIN CLEMENTS	1222-0104 M BALDWIN	45665	42269	21.00	1/24/2025
110	WIOA VENDOR	RUTH HODOLITZ	1124-1207 R HODOLITZ	45674	42270	47.00	1/24/2025
100	EMPLOYEE VENDOR	Thomas Wells	WELLS PR ADV	45684	42271	376.00	1/27/2025
1	CHAMPAIGN COUNTY TREASURER		YACTR(25) Feb 2025	45684	42272	29,986.57	1/31/2025
1	CHAMPAIGN COUNTY TREASURER		140	45670	42273	8,615.70	1/31/2025
1	CHAMPAIGN COUNTY TREASURER		RPC SLEEP #1	45685	42274	44,035.93	1/31/2025
1	CHAMPAIGN COUNTY TREASURER		1/6/25	45663	42275	9,361.00	1/31/2025
1	CHAMPAIGN COUNTY TREASURER		FEB 2025 RPC	45680	42276	13,075.00	1/31/2025
1	CHAMPAIGN COUNTY TREASURER		WINS NOV24 BREAKFAST	45687	42277	644.68	1/31/2025
1	CHAMPAIGN COUNTY TREASURER		WINS NOV24 LUN-SNA	45687	42278	1,288.91	1/31/2025
1	CHAMPAIGN COUNTY TREASURER		WINS NOV24 FREE	45687	42279	18.08	1/31/2025
1	CHAMPAIGN COUNTY TREASURER		MyLocalTax11/30/24	45687	42280	626,099.40	1/31/2025
1	CHAMPAIGN COUNTY TREASURER		HI LI JANUARY 2025	45673	42281	514,594.41	1/31/2025
1	CHAMPAIGN COUNTY TREASURER		JAN 25 T&A BR FEE	45687	42282	31.20	1/31/2025
18905	CHAMPAIGN COUNTY COLLECTOR		1299272 12/31/2024	45657	42283	249.51	1/31/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		1/10/25 (FY24)	45667	42284	51.14	1/31/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		2 FY25	45678	42284	168.00	1/31/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		1 FY25	45671	42284	202.00	1/31/2025
20128	A&M RENTALS		Feb 25 Rent	45680	42285	550.00	1/31/2025
10007	ADVANCE AUTO PARTS		4405502152990	45678	42286	75.70	1/31/2025
10007	ADVANCE AUTO PARTS		4405434162463	45632	42286	(50.32)	1/31/2025
10007	ADVANCE AUTO PARTS		4405501763511	45674	42286	180.00	1/31/2025
10007	ADVANCE AUTO PARTS		4405501763552	45674	42286	59.94	1/31/2025
10007	ADVANCE AUTO PARTS		4405502237482	45679	42286	28.75	1/31/2025

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10007	ADVANCE AUTO PARTS		4405502163635	45678	42286	52.62	1/31/2025
10007	ADVANCE AUTO PARTS		515-968677	45674	42286	116.68	1/31/2025
19964	ADVANCED FILTRATION SYSTEMS INC		0109 AFSI R DARR	45666	42287	1,536.53	1/31/2025
10019	AMEREN ILLINOIS		1703120049-011625	45673	42288	24.24	1/31/2025
10019	AMEREN ILLINOIS		0157004004-011725	45674	42289	37.06	1/31/2025
10019	AMEREN ILLINOIS		5543699698-012025	45677	42290	389.53	1/31/2025
10019	AMEREN ILLINOIS		Jan & Feb AMR	45680	42291	160.00	1/31/2025
10019	AMEREN ILLINOIS		2026 1-9-25	45666	42292	908.93	1/31/2025
10019	AMEREN ILLINOIS		0037 1-10-25	45667	42293	696.86	1/31/2025
10019	AMEREN ILLINOIS		8013 1-13-25	45670	42294	1,356.66	1/31/2025
10019	AMEREN ILLINOIS		4023 1-14-25	45671	42295	1,071.19	1/31/2025
10019	AMEREN ILLINOIS		5094 1-14-25	45671	42296	357.16	1/31/2025
10035	AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	M01AG477014	45671	42297	3,913.56	1/31/2025
18911	AMERICAN PEST CONTROL, INC		748873	45632	42298	600.00	1/31/2025
18159	AQUA ILLINOIS		4657 1-13-25	45670	42299	168.26	1/31/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY		EB363059	45666	42300	213.57	1/31/2025
19930	ASHBY THERAPY SOLUTIONS, PLLC		1260	45631	42301	651.00	1/31/2025
10049	AT&T / AT&T MOBILITY		287284637867X012025	45639	42302	1,315.93	1/31/2025
10049	AT&T / AT&T MOBILITY		3122888908	45664	42303	112.85	1/31/2025
10057	AUTOZONE, INC.		02647624609	45680	42304	88.99	1/31/2025
10057	AUTOZONE, INC.		02647624671	45680	42305	24.74	1/31/2025
19266	RANDY BEACH		01242025	45681	42306	220.00	1/31/2025
10075	BOB BARKER COMPANY, INC		INV2058169	45533	42307	359.63	1/31/2025
10075	BOB BARKER COMPANY, INC		INV2081084	45599	42307	45.46	1/31/2025
10075	BOB BARKER COMPANY, INC		INV2080715	45607	42307	364.90	1/31/2025
10075	BOB BARKER COMPANY, INC		INV2076076	45590	42307	157.10	1/31/2025
10075	BOB BARKER COMPANY, INC		INV2075849	45589	42307	1,251.32	1/31/2025
10075	BOB BARKER COMPANY, INC		INV2059442	45539	42307	105.28	1/31/2025
10075	BOB BARKER COMPANY, INC		INV2058962	45538	42307	59.10	1/31/2025
10075	BOB BARKER COMPANY, INC		INV2058514	45534	42307	2,610.00	1/31/2025
10075	BOB BARKER COMPANY, INC		INV2086597	45629	42307	156.84	1/31/2025
10075	BOB BARKER COMPANY, INC		INV2085368	45622	42307	70.32	1/31/2025
10075	BOB BARKER COMPANY, INC		INV2084928	45621	42307	2,077.40	1/31/2025
10098	CAMPION, BARROW & ASSOCIATES INC		040120	45657	42308	930.00	1/31/2025
17785	CAPITAL ONE		1660405897 CCSO	45676	42309	331.98	1/31/2025
17785	CAPITAL ONE		1-13-25 \$605.59 EM	45670	42310	605.59	1/31/2025
17785	CAPITAL ONE		1-14-25 \$30.93	45671	42310	30.93	1/31/2025
17785	CAPITAL ONE		1-14-25 \$136.16 WC	45671	42310	136.16	1/31/2025
17785	CAPITAL ONE		1-14-25 \$9.88 WC	45671	42310	9.88	1/31/2025
17785	CAPITAL ONE		Urbana 1/21 \$119.96	45678	42311	119.96	1/31/2025
17785	CAPITAL ONE		Urbana 1/16 \$5.26	45673	42311	5.26	1/31/2025
17785	CAPITAL ONE		Urbana 1/24 \$13.97	45681	42311	13.97	1/31/2025
17825	CARLE HEALTH CARE INC		5054095290	45650	42312	38.00	1/31/2025
17825	CARLE HEALTH CARE INC		5053988130	45647	42313	97.52	1/31/2025
17825	CARLE HEALTH CARE INC		5053988120	45647	42313	118.01	1/31/2025
17825	CARLE HEALTH CARE INC		1/8/25 Scott	45665	42313	54.44	1/31/2025
10105	THE CARLE FOUNDATION HOSPITAL		10/28-11/18 CHARGES	45651	42314	987.00	1/31/2025
10110	CERTIF-A-GIFT COMPANY		8023884	45568	42315	(510.00)	1/31/2025
10110	CERTIF-A-GIFT COMPANY		8024124	45674	42315	(36.00)	1/31/2025
10110	CERTIF-A-GIFT COMPANY		1904256	45679	42315	752.93	1/31/2025
18258	CHAMPAIGN COUNTY ENVIRONMENTAL STEWARDS		CCES ARPA #4	45672	42316	98,713.00	1/31/2025
10115	CHAMPAIGN MULTIMEDIA GROUP		304195119	45657	42317	499.60	1/31/2025
10115	CHAMPAIGN MULTIMEDIA GROUP		304195118	45657	42317	1,808.80	1/31/2025
10115	CHAMPAIGN MULTIMEDIA GROUP		304206419	45672	42318	101.60	1/31/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		2402 M HOPKINS	45671	42319	60.00	1/31/2025

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18268	CHASTAIN & ASSOCIATES LLC-P		8584-12	45664	42320	838.30	1/31/2025
10128	CHEMICAL MAINTENANCE INC	CMI	S075901	45674	42321	139.02	1/31/2025
10128	CHEMICAL MAINTENANCE INC	CMI	S075665A	45674	42321	487.01	1/31/2025
10128	CHEMICAL MAINTENANCE INC	CMI	S075905	45677	42321	917.48	1/31/2025
10128	CHEMICAL MAINTENANCE INC	CMI	S075586	45663	42321	1,355.45	1/31/2025
10128	CHEMICAL MAINTENANCE INC	CMI	S075905A	45679	42321	91.84	1/31/2025
18163	CINTAS		4218919999	45681	42322	121.26	1/31/2025
10132	CITY OF CHAMPAIGN		29089	45667	42323	9,509.25	1/31/2025
10132	CITY OF CHAMPAIGN		29076	45667	42323	158,247.25	1/31/2025
19640	CLARK-LINDSEY VILLAGE, INC		0929-010425 N FEKETE	45678	42324	4,270.50	1/31/2025
19640	CLARK-LINDSEY VILLAGE, INC		1101-1213 A LOPEZ OJ	45679	42324	1,891.45	1/31/2025
20497	COLUMN SOFTWARE PBC		D30ECAB4-0001	45672	42325	64.12	1/31/2025
20497	COLUMN SOFTWARE PBC		D30ECAB4-0002	45672	42326	61.57	1/31/2025
10139	COMCAST CABLE		1/2/25 EMA	45659	42327	33.95	1/31/2025
10139	COMCAST CABLE		1/5/25	45662	42328	17.81	1/31/2025
10139	COMCAST CABLE		5235 stmt 01/20/2025	45677	42329	13.86	1/31/2025
18958	COMMAND SOURCING INC		116253	45673	42330	1,817.00	1/31/2025
18285	LOVING GUIDANCE, INC.	CONSCIOUS DISCIPLINE	1997533	45672	42331	933.75	1/31/2025
18166	COOK PATTERSON CATERING INC		1436	45674	42332	7,088.25	1/31/2025
18301	CROSSROADS CONTRACTOR SUPPLY		20266	45674	42333	305.72	1/31/2025
10166	CUSTOM SERVICES LANDSCAPE DEV INC		2025-004	45670	42334	280.00	1/31/2025
10166	CUSTOM SERVICES LANDSCAPE DEV INC		2025-005	45670	42334	815.00	1/31/2025
18311	DATA POWER TECHNOLOGY, LLC		32201	45672	42335	39.71	1/31/2025
19726	DEPKE WELDING SUPPLIES		0002367267	45681	42336	9.92	1/31/2025
10347	CENTRAL ILL PIZZA, LLC	DOMINO'S	1-14-25 \$87.89	45671	42337	87.89	1/31/2025
10188	ECOLAB		7081385	45681	42338	137.78	1/31/2025
10188	ECOLAB		7081386	45681	42338	137.15	1/31/2025
18345	FEDEX		8-742-28582	45673	42339	43.38	1/31/2025
18345	FEDEX		8-735-56435	45666	42340	8.38	1/31/2025
18345	FEDEX		8-748-55707	45680	42341	96.19	1/31/2025
18349	FIDELITY SECURITY LIFE INSURANCE COMPANY		166622498 166622598	45658	42342	3,689.24	1/31/2025
10212	FIDLAR TECHNOLOGIES, INC.		0237730-IN	45593	42343	4,904.86	1/31/2025
10212	FIDLAR TECHNOLOGIES, INC.		0238104-IN	45614	42343	4,848.39	1/31/2025
10212	FIDLAR TECHNOLOGIES, INC.		0237968-CM	45593	42343	(5,276.45)	1/31/2025
10212	FIDLAR TECHNOLOGIES, INC.		0335928-IN	45565	42343	(2,116.67)	1/31/2025
10212	FIDLAR TECHNOLOGIES, INC.		0627895-IN	45565	42343	(60.00)	1/31/2025
10212	FIDLAR TECHNOLOGIES, INC.		0627760-IN	45565	42343	(1,336.58)	1/31/2025
10212	FIDLAR TECHNOLOGIES, INC.		0336240-IN	45596	42343	(3,311.17)	1/31/2025
10212	FIDLAR TECHNOLOGIES, INC.		0627976-IN	45596	42343	(1,178.10)	1/31/2025
10212	FIDLAR TECHNOLOGIES, INC.		0238377-IN	45649	42343	5,308.14	1/31/2025
10212	FIDLAR TECHNOLOGIES, INC.		0628192-IN	45626	42343	(1,365.84)	1/31/2025
10212	FIDLAR TECHNOLOGIES, INC.		0628328-IN	45626	42343	(162.25)	1/31/2025
10212	FIDLAR TECHNOLOGIES, INC.		0336552-IN	45626	42343	(2,171.63)	1/31/2025
10212	FIDLAR TECHNOLOGIES, INC.		0628410-IN	45657	42343	(1,287.86)	1/31/2025
10212	FIDLAR TECHNOLOGIES, INC.		0336875-IN	45657	42343	(2,620.38)	1/31/2025
10212	FIDLAR TECHNOLOGIES, INC.		0238659-IN	45657	42343	4,612.46	1/31/2025
10212	FIDLAR TECHNOLOGIES, INC.		I4808J4-IN	45589	42343	157,897.83	1/31/2025
10212	FIDLAR TECHNOLOGIES, INC.		I4807J4-IN	45589	42343	117,614.27	1/31/2025
10212	FIDLAR TECHNOLOGIES, INC.		I4805J4-IN	45589	42343	20,302.86	1/31/2025
10212	FIDLAR TECHNOLOGIES, INC.		I4804J4-IN	45589	42343	65,451.23	1/31/2025
10212	FIDLAR TECHNOLOGIES, INC.		00899929-IN	45639	42343	6,250.00	1/31/2025
18776	FINLEY ENGINEERING CO, INC		15 VOLO	45657	42344	960.00	1/31/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	109995	45674	42345	57.50	1/31/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	110060	45680	42345	125.44	1/31/2025
18361	GETZ FIRE EQUIPMENT		I2-584986	45674	42346	705.00	1/31/2025

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17875	GOODYEAR/D&D AUTO REPAIR		45156	45684	42347	1,279.32	1/31/2025
10232	GORDON FOOD SERVICE		928219970	45664	42348	461.21	1/31/2025
10232	GORDON FOOD SERVICE		928220128	45667	42348	481.00	1/31/2025
10232	GORDON FOOD SERVICE		928220265	45671	42348	120.20	1/31/2025
10232	GORDON FOOD SERVICE		9018132062	45669	42348	447.08	1/31/2025
10232	GORDON FOOD SERVICE		9018185220	45671	42348	1,444.70	1/31/2025
10232	GORDON FOOD SERVICE		9018209501	45671	42348	944.10	1/31/2025
10232	GORDON FOOD SERVICE		9018297569	45673	42348	691.46	1/31/2025
10232	GORDON FOOD SERVICE		9018355317	45674	42348	474.39	1/31/2025
10232	GORDON FOOD SERVICE		9018185154	45671	42348	879.98	1/31/2025
10232	GORDON FOOD SERVICE		2002006480	45665	42348	(20.89)	1/31/2025
10232	GORDON FOOD SERVICE		9018417234	45678	42348	887.61	1/31/2025
10232	GORDON FOOD SERVICE		9018417246	45678	42348	1,095.45	1/31/2025
10232	GORDON FOOD SERVICE		928220436	45674	42348	577.67	1/31/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN		INTERIM 1739614	45678	42349	2,652.00	1/31/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN		INITIAL 1739615	45678	42349	234.00	1/31/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN		INTERIM 1739610	45678	42349	442.00	1/31/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN		INTERIM 1739613	45678	42349	4,524.00	1/31/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN		INTERIM 1739612	45678	42349	572.00	1/31/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN		INTERIM 1739611	45678	42349	78.00	1/31/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN		INTERIM 1739609	45678	42349	4,584.00	1/31/2025
18376	HIGH CALIBER TRAINING CENTER, INC.		1035	45638	42350	4,208.00	1/31/2025
19590	HINCKLEY SPRINGS		22961743011125	45668	42351	225.32	1/31/2025
19590	HINCKLEY SPRINGS		22961743011125 FY24	45668	42351	127.38	1/31/2025
18388	IL CLERKS OF THE CIRCUIT COURT-ZONE II		ICCC2025dues	45658	42352	25.00	1/31/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.		252796	45674	42353	89.00	1/31/2025
10265	ILLINI FS INC		67029094	45671	42354	24.00	1/31/2025
10267	ILLINI MATTRESS CO INC		38802	45670	42355	810.00	1/31/2025
18714	ILLINOIS EMERGENCY MANAGEMENT AGENCY		1/3/2025	45660	42356	75.00	1/31/2025
18714	ILLINOIS EMERGENCY MANAGEMENT AGENCY		1/2/2025	45660	42357	175.00	1/31/2025
10293	ILLINOIS PROPERTY ASSESSMENT INSTITUTE		443795	45679	42358	820.00	1/31/2025
18967	ILLINOIS SCHOOL RESOURCE OFFICERS ASSOCIATION		6/18/25 Hallett	45681	42359	275.00	1/31/2025
18967	ILLINOIS SCHOOL RESOURCE OFFICERS ASSOCIATION		6/18/25 James	45681	42359	275.00	1/31/2025
18405	ILLINOIS SECRETARY OF STATE		3374 7655	45716	42360	151.00	1/31/2025
18405	ILLINOIS SECRETARY OF STATE		3374 7654	45716	42360	151.00	1/31/2025
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		20241207566WIA	45627	42361	50.00	1/31/2025
10299	ILLINOIS TOLLWAY		VN5307262599	45671	42362	37.10	1/31/2025
10300	INFORMA MEDIA		210481436	45631	42363	32.00	1/31/2025
10306	JANO TECHNOLOGIES, INC.		32045	45627	42364	15,416.34	1/31/2025
18435	JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	75140963	45635	42365	193.23	1/31/2025
18439	JOHNSON BUILDING COMPANY LLC-P		1783	45669	42366	345.00	1/31/2025
18439	JOHNSON BUILDING COMPANY LLC-P		1782	45669	42366	885.00	1/31/2025
18439	JOHNSON BUILDING COMPANY LLC-P		1794	45670	42366	250.00	1/31/2025
18439	JOHNSON BUILDING COMPANY LLC-P		1795	45670	42366	885.00	1/31/2025
18439	JOHNSON BUILDING COMPANY LLC-P		1796	45670	42366	345.00	1/31/2025
18439	JOHNSON BUILDING COMPANY LLC-P		1803	45671	42366	135.00	1/31/2025
18439	JOHNSON BUILDING COMPANY LLC-P		1802	45671	42366	385.00	1/31/2025
19708	KEEFE COMMISSARY NETWORK, LLC		1905544	45645	42367	980.00	1/31/2025
10324	KURLAND STEEL COMPANY INC		5846	45672	42368	52.35	1/31/2025
10324	KURLAND STEEL COMPANY INC		5899	45679	42368	46.90	1/31/2025
20495	LA MIXTECA		333	45674	42369	1,310.00	1/31/2025
20495	LA MIXTECA		331	45674	42369	3,480.00	1/31/2025
10329	LAND OF LINCOLN LEGAL ASSISTANCE FDN	LND OF LINCOLN LEGAL AID, INC	2024-4	45673	42370	6,714.55	1/31/2025
10355	MARK'S PLUMBING PARTS CORP		INV002195073	45674	42371	698.08	1/31/2025
10355	MARK'S PLUMBING PARTS CORP		INV002193943	45670	42371	697.16	1/31/2025

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10355	MARK'S PLUMBING PARTS CORP		INV002194865	45673	42371	2,381.82	1/31/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		23210595	45680	42372	104.59	1/31/2025
18939	MEDCERTS, LLC		INV-5278	45670	42373	4,000.00	1/31/2025
10364	MEDIACOM		217-239-3573 0102PAX	45660	42374	451.32	1/31/2025
10366	MENARDS		13952	45666	42375	353.47	1/31/2025
10366	MENARDS		15101	45681	42375	101.97	1/31/2025
10366	MENARDS		15235	45683	42375	41.92	1/31/2025
10366	MENARDS		13926	45666	42375	59.94	1/31/2025
10366	MENARDS		15266	45684	42375	62.12	1/31/2025
10366	MENARDS		13775	45664	42376	22.08	1/31/2025
10366	MENARDS		14201	45670	42376	2.04	1/31/2025
10366	MENARDS		14198	45670	42376	53.19	1/31/2025
10366	MENARDS		14215	45670	42376	64.60	1/31/2025
10366	MENARDS		14810	45678	42376	33.97	1/31/2025
10366	MENARDS		14966	45680	42376	49.78	1/31/2025
10366	MENARDS		14971	45680	42376	34.09	1/31/2025
10366	MENARDS		14950	45680	42376	61.89	1/31/2025
20120	MID-STATES ORGANIZED CRIME INFORMATION CENTER		02511111-IN	45666	42377	250.00	1/31/2025
20299	MIDWEST RENEWABLE ENERGY ASSOCIATION		Final_CCRPC	45674	42378	10,883.50	1/31/2025
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE	46623941	45596	42379	925.00	1/31/2025
20156	MSA PROFESSIONAL SERVICES, INC.		012465	45670	42380	1,473.68	1/31/2025
20156	MSA PROFESSIONAL SERVICES, INC.		012466	45670	42381	969.90	1/31/2025
19833	NATIONAL ASSOCIATION CO. VETERAN SERVICE OFFICERS		11474	45678	42382	400.00	1/31/2025
19833	NATIONAL ASSOCIATION CO. VETERAN SERVICE OFFICERS		549	45678	42382	200.00	1/31/2025
20163	NORTHWESTERN UNIVERSITY		27489	45631	42383	1,100.00	1/31/2025
10400	ONE RAW NATION INC	TECH ED SOLUTIONS	1113	45657	42384	719.89	1/31/2025
20012	PARENTS AS TEACHERS NATIONAL CENTER, INC.		856166	45371	42385	1,125.00	1/31/2025
10411	PARKLAND COLLEGE		DEC 24	45672	42386	7,356.57	1/31/2025
10411	PARKLAND COLLEGE		NOV 24	45660	42387	1,041.84	1/31/2025
10800	JANET PESHKIN		1/23/25	45680	42388	107.20	1/31/2025
20489	PIX4D INC		4227 CCSO	45657	42389	6,188.00	1/31/2025
10446	PURITAN SPRINGS WATER		Puritan 01/16/2025	45673	42390	18.54	1/31/2025
19879	RASMUSSEN COLLEGE, LLC	RASMUSSEN UNIVERSITY	AMARI, ZAHIA TUITION	45617	42391	926.88	1/31/2025
10468	RAY O'HERRON CO., INC.		2389079	45674	42392	82.95	1/31/2025
10468	RAY O'HERRON CO., INC.		2388809	45674	42392	321.59	1/31/2025
10468	RAY O'HERRON CO., INC.		2388622	45673	42392	227.70	1/31/2025
10468	RAY O'HERRON CO., INC.		2388199	45671	42392	773.19	1/31/2025
10468	RAY O'HERRON CO., INC.		2387610	45667	42392	54.03	1/31/2025
10468	RAY O'HERRON CO., INC.		2387068	45665	42392	82.80	1/31/2025
10468	RAY O'HERRON CO., INC.		2386891	45665	42392	287.38	1/31/2025
10468	RAY O'HERRON CO., INC.		2387785	45670	42392	642.35	1/31/2025
10468	RAY O'HERRON CO., INC.		2387974	45670	42392	54.03	1/31/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		OCT 24	45656	42393	3,445.91	1/31/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		NOV 24	45656	42393	3,436.17	1/31/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		OCT 2024	45656	42393	3,221.84	1/31/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		NOV 2024	45656	42393	3,221.84	1/31/2025
10482	REPUBLIC SERVICES #729		0729-000718159	45677	42394	2,704.69	1/31/2025
10488	ROSECRANCE, INC.		020124	45684	42395	8,333.33	1/31/2025
20482	ROUP LLC		24FC37	45680	42396	400.00	1/31/2025
20482	ROUP LLC		23FC129	45681	42397	400.00	1/31/2025
20482	ROUP LLC		24FC17	45681	42398	400.00	1/31/2025
75	RPC ONE TIME VENDOR	SHAMEKA COOK	COOK 1-14-25	45671	42399	18.20	1/31/2025
10493	RURAL KING		211839	45647	42400	84.99	1/31/2025
10493	RURAL KING		300790	45636	42400	143.98	1/31/2025
10493	RURAL KING		208191	45628	42400	204.97	1/31/2025

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20500	S&S BUILDERS		0584562	45677	42401	664.39	1/31/2025
10495	SAFeworks ILLINOIS		65177	45673	42402	92.00	1/31/2025
10503	SCHOONOVER SEWER SERVICE, INC.		202319	45667	42403	1,275.00	1/31/2025
18565	STATE OF ILLINOIS TREASURER		Judges Salary 2025	45674	42404	7,066.07	1/31/2025
18565	STATE OF ILLINOIS TREASURER		126419	45658	42405	308,261.66	1/31/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE	54807	45649	42406	2,732.94	1/31/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE	54828	45649	42406	7,021.40	1/31/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE	Stocks_54829_FY24	45649	42406	3,534.84	1/31/2025
10520	T-MOBILE		3557 01/16/25	45673	42407	288.36	1/31/2025
10549	TECHNOLOGY MANAGEMENT REV FUND		T2512471	45678	42408	1,200.00	1/31/2025
10549	TECHNOLOGY MANAGEMENT REV FUND		T2514683	45678	42408	79.54	1/31/2025
19873	THE NEST POSTPARTUM SUPPORT NFP		NEST ARPA #4	45672	42409	28,303.50	1/31/2025
10085	NIENHOUSE GROUP INC.	TRAC SOLUTIONS	603292	45657	42410	2,904.00	1/31/2025
10560	TRIAD SHREDDING CORP		CCP Sep-Dec24	45679	42411	285.00	1/31/2025
10560	TRIAD SHREDDING CORP		CCRP Oct24-Jan25FY24	45679	42411	100.00	1/31/2025
10560	TRIAD SHREDDING CORP		FY25CCRP Oct24-Jan25	45679	42411	50.00	1/31/2025
19729	TRINITY SERVICES GROUP, INC		3038900326	45674	42412	6,932.15	1/31/2025
19729	TRINITY SERVICES GROUP, INC		3038900330	45674	42412	6,893.89	1/31/2025
19729	TRINITY SERVICES GROUP, INC		3038900333	45681	42412	6,801.04	1/31/2025
19729	TRINITY SERVICES GROUP, INC		3038900334	45681	42412	785.59	1/31/2025
10572	ULINE		186927341	45642	42413	5,050.20	1/31/2025
10583	UNIVERSITY OF ILLINOIS		UPI12714 FY24	45644	42414	300.00	1/31/2025
10583	UNIVERSITY OF ILLINOIS		IV:25014:0041	45672	42415	42.00	1/31/2025
10583	UNIVERSITY OF ILLINOIS		IV:25013:0026	45671	42415	42.00	1/31/2025
10583	UNIVERSITY OF ILLINOIS		IV:25013:0023	45671	42415	42.00	1/31/2025
10583	UNIVERSITY OF ILLINOIS		IV:25017:0131	45678	42415	42.00	1/31/2025
10583	UNIVERSITY OF ILLINOIS		IV:25021:0151	45679	42415	42.00	1/31/2025
10594	UNIVERSITY OF ILLINOIS Y.M.C.A.		NAWC ARPA PMT 8	45673	42416	38,600.19	1/31/2025
10597	URBANA ADULT EDUCATION		DEC 24	45670	42417	9,551.83	1/31/2025
10861	MAURICIO VEGA-CORDOBA		Vega 01/21/2025	45678	42418	262.50	1/31/2025
10861	MAURICIO VEGA-CORDOBA		Vega 01/23/2025	45680	42418	262.50	1/31/2025
10861	MAURICIO VEGA-CORDOBA		Vega 01/24/2025	45681	42418	262.50	1/31/2025
10605	VERIZON WIRELESS		6103951643 CS	45676	42419	145.50	1/31/2025
10605	VERIZON WIRELESS		6103951643-Drg CT	45676	42419	40.67	1/31/2025
10605	VERIZON WIRELESS		6103681289	45672	42420	98.92	1/31/2025
10605	VERIZON WIRELESS		6104071970	45677	42421	294.47	1/31/2025
10605	VERIZON WIRELESS		6103012242	45664	42422	1,662.16	1/31/2025
10605	VERIZON WIRELESS		6104004933	45676	42423	42.89	1/31/2025
10605	VERIZON WIRELESS		6104004938	45677	42424	181.16	1/31/2025
10627	VILLAGE OF RANTOUL		FEB 25 RPC	45680	42425	580.00	1/31/2025
10627	VILLAGE OF RANTOUL		February 2025 LIHEAP	45680	42425	1,280.00	1/31/2025
10638	ELAN FINANCIAL SERVICES		3732 Dec 24	45650	42426	1,355.84	1/31/2025
10638	ELAN FINANCIAL SERVICES		3732 Jan 2025	45638	42427	3,474.05	1/31/2025
10638	ELAN FINANCIAL SERVICES		4433 STMT 01/13/2025	45670	42428	65.92	1/31/2025
10638	ELAN FINANCIAL SERVICES		4052CC01/10/2025	45667	42429	2,754.75	1/31/2025
10638	ELAN FINANCIAL SERVICES		4052CC12/12/2024	45638	42429	2,184.24	1/31/2025
10638	ELAN FINANCIAL SERVICES		4003 FY 24 01.10.25	45667	42430	651.34	1/31/2025
10638	ELAN FINANCIAL SERVICES		4003 - 01.10.25	45667	42430	218.43	1/31/2025
10638	ELAN FINANCIAL SERVICES		4227 FY24 CCSO	45667	42431	2,238.18	1/31/2025
10638	ELAN FINANCIAL SERVICES		4227 FY25 CCSO	45667	42431	600.00	1/31/2025
10638	ELAN FINANCIAL SERVICES		3872 Jan 25' EMA	45667	42432	185.00	1/31/2025
10638	ELAN FINANCIAL SERVICES		3872 EMA FY24	45667	42432	1,269.66	1/31/2025
10638	ELAN FINANCIAL SERVICES		3930 1/10/25 FY25	45679	42433	530.00	1/31/2025
10638	ELAN FINANCIAL SERVICES		3930 1/10/25 FY24	45679	42433	865.91	1/31/2025
10638	ELAN FINANCIAL SERVICES		4169WIA WALMART	45648	42434	30.00	1/31/2025

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10638	ELAN FINANCIAL SERVICES		4169 Lisa 1.09-1.22	45679	42434	1,289.90	1/31/2025
10638	ELAN FINANCIAL SERVICES		4169WIA STAFF MEETIN	45646	42434	106.13	1/31/2025
10638	ELAN FINANCIAL SERVICES		4169WIA JARNOLD NAWB	45638	42434	698.13	1/31/2025
10638	ELAN FINANCIAL SERVICES		4169WIA D TRIBBLE	45665	42434	850.05	1/31/2025
10638	ELAN FINANCIAL SERVICES		4169 Tyler 1.9-1.23	45680	42434	605.33	1/31/2025
10638	ELAN FINANCIAL SERVICES		4169 KOS 1.9-1.23	45680	42434	495.00	1/31/2025
10638	ELAN FINANCIAL SERVICES		4169 KLC 01.22.25	45679	42434	172.69	1/31/2025
10638	ELAN FINANCIAL SERVICES		4169Jessica110-122	45680	42434	2,144.94	1/31/2025
10638	ELAN FINANCIAL SERVICES		4169WIA OLIVE GARDEN	45647	42434	220.25	1/31/2025
10638	ELAN FINANCIAL SERVICES		4169 KLC 01.23.25	45680	42434	80.75	1/31/2025
10638	ELAN FINANCIAL SERVICES		4169 HS 1/10/25	45667	42434	2,470.05	1/31/2025
18920	WEBBER & THIES		90049238	45657	42435	50.00	1/31/2025
10676	WEX BANK		102321454	45680	42436	758.93	1/31/2025
10676	WEX BANK		102313322	45680	42437	688.54	1/31/2025
100	EMPLOYEE VENDOR	Winters, Stephen	1/2/25 Winters	45659	42438	19.00	1/31/2025
100	EMPLOYEE VENDOR	Winters, Stephen	1/17/25 Winters	45674	42438	19.00	1/31/2025
100	EMPLOYEE VENDOR	ALISSA PATIENT	PATIENT 1/24/25	45681	42439	196.00	1/31/2025
100	EMPLOYEE VENDOR	AMY CIMINO	CIMINO 1/21/25	45678	42440	27.44	1/31/2025
100	EMPLOYEE VENDOR	BRANDI GRANSE	GRANSE 11/8/24	45604	42441	182.00	1/31/2025
100	EMPLOYEE VENDOR	Cassandra Johnson	CJohnson11/18-11/20	45657	42442	493.00	1/31/2025
100	EMPLOYEE VENDOR	DANA SMITH	SMITH 11/8/24	45604	42443	182.00	1/31/2025
100	EMPLOYEE VENDOR	Darr, Christopher	2/17/25 Darr	45684	42444	1,592.56	1/31/2025
100	EMPLOYEE VENDOR	DeShawn Williams	DWilliams11/18-11/20	45679	42445	73.30	1/31/2025
100	EMPLOYEE VENDOR	EMMA TUCKER	Tucker 01/17/2025	45674	42446	144.00	1/31/2025
100	EMPLOYEE VENDOR	HEATHER RUMPLE-STAHL	Rumple 01/17/2025	45674	42447	144.00	1/31/2025
100	EMPLOYEE VENDOR	JEFF NUGENT	Nugent 01/17/2025	45674	42448	144.00	1/31/2025
100	EMPLOYEE VENDOR	John Bergee	18996	45614	42449	713.00	1/31/2025
100	EMPLOYEE VENDOR	John Bergee	1/21/2025	45678	42450	45.00	1/31/2025
100	EMPLOYEE VENDOR	JUSTIN ARNOLD	010925	45666	42451	86.80	1/31/2025
100	EMPLOYEE VENDOR	Leanne Brehob-Riley	BrehobR 1/23/25 Yong	45680	42452	75.00	1/31/2025
100	EMPLOYEE VENDOR	MIGUEL DIAZ RAMIREZ	DIAZ RAMIREZ 1-17-25	45674	42453	229.50	1/31/2025
100	EMPLOYEE VENDOR	RYAN MUMM	MUMM-012125	45678	42454	238.00	1/31/2025
100	EMPLOYEE VENDOR	Susan Frobish	18933	45678	42455	713.00	1/31/2025
100	EMPLOYEE VENDOR	VICTORIA DIAZ	DIAZ 1-7-25	45664	42456	42.00	1/31/2025
100	EMPLOYEE VENDOR	Weldon, Matthew	2/3/25 Weldon	45680	42457	1,126.66	1/31/2025
100	EMPLOYEE VENDOR	Weldon, Matthew	1/23/25 Weldon	45680	42458	31.00	1/31/2025
100	EMPLOYEE VENDOR	Wilson, Travis	1/23/25 Wilson	45680	42459	31.00	1/31/2025
131	JURY VENDOR	AARON K CORNELIO	25-612112	45678	42460	65.00	1/31/2025
131	JURY VENDOR	ALEX M SENTOWSKI	25-607635	45678	42461	49.60	1/31/2025
131	JURY VENDOR	ALYSON F BELL	25-625844	45678	42462	52.00	1/31/2025
131	JURY VENDOR	ANDREW J GREENLEE	25-619054	45678	42463	52.00	1/31/2025
131	JURY VENDOR	ANGELA K TRAME	25-626510	45678	42464	56.80	1/31/2025
131	JURY VENDOR	ANNA C SIMON	25-614905	45678	42465	52.00	1/31/2025
131	JURY VENDOR	ANTHONY GREEN	25-600508	45678	42466	44.80	1/31/2025
131	JURY VENDOR	BRENDA BOUCHE MEHNERT	25-623556	45678	42467	68.00	1/31/2025
131	JURY VENDOR	BRIAN J CROSBY	25-615919	45678	42468	39.00	1/31/2025
131	JURY VENDOR	BYRON SMITH	25-619045	45678	42469	47.20	1/31/2025
131	JURY VENDOR	CAMERON J HURLEY	25-604986	45678	42470	42.40	1/31/2025
131	JURY VENDOR	CARLOS R BOCANEGRACORDOVA	25-630746	45678	42471	52.00	1/31/2025
131	JURY VENDOR	CARRIE A EAST	25-621811	45678	42472	92.00	1/31/2025
131	JURY VENDOR	CASSANDRA L CARROLL	25-608765	45678	42473	71.00	1/31/2025
131	JURY VENDOR	CINDY A NAKEA	25-630582	45678	42474	52.00	1/31/2025
131	JURY VENDOR	CLAIRE A JOHNSON	25-642993	45678	42475	42.40	1/31/2025
131	JURY VENDOR	CODY LEE FLOYD	25-321365	45678	42476	51.60	1/31/2025
131	JURY VENDOR	CODY TYLER MESSMAN	25-609371	45678	42477	120.40	1/31/2025

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131	JURY VENDOR	DANA M DECAIR	25-608857	45678	42478	56.80	1/31/2025
131	JURY VENDOR	DANIEL C WILD	25-398554	45678	42479	37.20	1/31/2025
131	JURY VENDOR	DANIEL R HISSONG	25-635436	45678	42480	53.40	1/31/2025
131	JURY VENDOR	DANIEL V REUBER	25-625541	45678	42481	57.00	1/31/2025
131	JURY VENDOR	DARRELL H HOEMANN	25-641259	45678	42482	37.20	1/31/2025
131	JURY VENDOR	DAVID A BAKER	25-364130	45678	42483	33.60	1/31/2025
131	JURY VENDOR	DAVID T WHITFORD	25-623942	45678	42484	39.00	1/31/2025
131	JURY VENDOR	DEBBRA J NELSON	25-606587	45678	42485	49.80	1/31/2025
131	JURY VENDOR	DEBORAH A STEWART	25-624695	45678	42486	33.60	1/31/2025
131	JURY VENDOR	DEBRA J MARXMILLER	25-625161	45678	42487	86.80	1/31/2025
131	JURY VENDOR	DEBRA M HIRSCHI	25-623431	45678	42488	68.00	1/31/2025
131	JURY VENDOR	DERICK E THARP	25-702280	45678	42489	52.00	1/31/2025
131	JURY VENDOR	DONALD A TALLEUR	25-628190	45678	42490	56.80	1/31/2025
131	JURY VENDOR	ELLEN R FRED	25-607943	45678	42491	62.00	1/31/2025
131	JURY VENDOR	GAYLE R HOLDERFIELD	25-645091	45678	42492	55.20	1/31/2025
131	JURY VENDOR	GREGORY J GARLAND	25-640280	45678	42493	78.00	1/31/2025
131	JURY VENDOR	JAMES J WALLER	25-624165	45678	42494	68.00	1/31/2025
131	JURY VENDOR	JAMESON N ELIASON	25-607158	45678	42495	65.00	1/31/2025
131	JURY VENDOR	JARROD L WIDICK	25-609256	45678	42496	44.40	1/31/2025
131	JURY VENDOR	JEFFREY S DAYTON	25-643572	45678	42497	68.80	1/31/2025
131	JURY VENDOR	JEREMIAH W BARRETT	25-618718	45678	42498	64.20	1/31/2025
131	JURY VENDOR	JESSE A GUZMAN	25-616459	45678	42499	54.40	1/31/2025
131	JURY VENDOR	JOHN D COX	25-604184	45678	42500	68.80	1/31/2025
131	JURY VENDOR	JOHN S NORTH	25-626160	45678	42501	68.80	1/31/2025
131	JURY VENDOR	JOLENE M BOWEN	25-607854	45678	42502	74.00	1/31/2025
131	JURY VENDOR	JONATHAN ROJANO	25-623006	45678	42503	71.00	1/31/2025
131	JURY VENDOR	JOY E GARCIBARRAGAN	25-632543	45678	42504	91.00	1/31/2025
131	JURY VENDOR	JUDITH A MONGOLD DIERS	25-608304	45678	42505	44.80	1/31/2025
131	JURY VENDOR	JULIE A LACOUR	25-605440	45678	42506	71.20	1/31/2025
131	JURY VENDOR	JUSTIN M MELVIN	25-612977	45678	42507	54.40	1/31/2025
131	JURY VENDOR	JUSTIN W GRIMM	25-614041	45678	42508	47.20	1/31/2025
131	JURY VENDOR	KATIE J FIDLER	25-609511	45678	42509	54.40	1/31/2025
131	JURY VENDOR	KELSEY L KAISER	25-631687	45678	42510	39.00	1/31/2025
131	JURY VENDOR	KIRBY A POFF	25-631686	45678	42511	49.80	1/31/2025
131	JURY VENDOR	KYLEE MCFADDEN	25-621710	45678	42512	101.00	1/31/2025
131	JURY VENDOR	LESLEY A LUSTIG	25-626979	45678	42513	42.40	1/31/2025
131	JURY VENDOR	LLOYD E COHOON	25-645669	45678	42514	104.00	1/31/2025
131	JURY VENDOR	LYNN H TIMMONS	25-615422	45678	42515	37.20	1/31/2025
131	JURY VENDOR	MARGARET B EDWARDS	25-600661	45678	42516	116.20	1/31/2025
131	JURY VENDOR	MARGARET M MOORMAN	25-616637	45678	42517	49.60	1/31/2025
131	JURY VENDOR	MARK L SMITH	25-608954	45678	42518	56.80	1/31/2025
131	JURY VENDOR	MATTHEW M ROSSI	25-617136	45678	42519	52.00	1/31/2025
131	JURY VENDOR	MICHELLE R NELSON	25-638655	45678	42520	44.80	1/31/2025
131	JURY VENDOR	NATALIE L MICKELSEN	25-611903	45678	42521	66.40	1/31/2025
131	JURY VENDOR	NICOLE R MORGAN	25-608433	45678	42522	39.00	1/31/2025
131	JURY VENDOR	NIKOLAOS TZIRAKIS	25-692681	45678	42523	40.80	1/31/2025
131	JURY VENDOR	PETER J KALE	25-609350	45678	42524	23.60	1/31/2025
131	JURY VENDOR	QUENTIN L BARNES	25-609216	45678	42525	86.80	1/31/2025
131	JURY VENDOR	RACHEL D STRATTON	25-644744	45678	42526	52.00	1/31/2025
131	JURY VENDOR	RACHEL L HAYDEN	25-656351	45678	42527	54.40	1/31/2025
131	JURY VENDOR	RANDALL P FRANCIS	25-622539	45678	42528	66.00	1/31/2025
131	JURY VENDOR	RICHARD L HAFER	25-615595	45678	42529	101.00	1/31/2025
131	JURY VENDOR	RICHARD S DAVIS	25-166172	45678	42530	71.00	1/31/2025
131	JURY VENDOR	RUTA M RAUBER	25-624622	45678	42531	40.80	1/31/2025
131	JURY VENDOR	RYAN S WELLS	25-707114	45678	42532	120.40	1/31/2025

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131	JURY VENDOR		SCOTT D BARTELS	25-603200	45678	42533	42.60	1/31/2025
131	JURY VENDOR		SPENCER R BOUGHTON	25-606677	45678	42534	56.80	1/31/2025
131	JURY VENDOR		STEVEN M STRODE	25-613748	45678	42535	99.40	1/31/2025
131	JURY VENDOR		SUZANNA T COATS	25-613135	45678	42536	56.80	1/31/2025
131	JURY VENDOR		TERRENCE L ALEXANDER	25-616949	45678	42537	92.00	1/31/2025
131	JURY VENDOR		THIERRY J RAMAIS	25-608160	45678	42538	52.00	1/31/2025
131	JURY VENDOR		TIMOTHY L CUBBERLEY	25-609258	45678	42539	78.40	1/31/2025
131	JURY VENDOR		TIMOTHY M HUFNAGEL	25-612296	45678	42540	92.00	1/31/2025
131	JURY VENDOR		TRACY M SMITHENRY	25-621964	45678	42541	92.80	1/31/2025
131	JURY VENDOR		TYLER M BURTON	25-606221	45678	42542	56.80	1/31/2025
131	JURY VENDOR		WESTON D ADAMS	25-355792	45678	42543	40.80	1/31/2025
131	JURY VENDOR		WILLIAM J PRITCHARD	25-616871	45678	42544	54.40	1/31/2025
19534	IGNITE COMMUNITIES	CANDLEWOOD MHC, LLC		2025 HP 118/	45680	42545	1,050.00	1/31/2025
19967	CRESTVIEW APARTMENTS LLC			FEB 2025 RENT	45680	42546	11,600.00	1/31/2025
10189	EDGE OF MALL, LLC			24-0283	45683	42547	250.00	1/31/2025
10189	EDGE OF MALL, LLC			24-0285	45683	42547	250.00	1/31/2025
20507	FAIRLAWN MANAGEMENT INC			2025 HP 119	45672	42548	1,130.00	1/31/2025
18354	NORMA BONELLI-ZOOK	FOUNTAIN VALLEY		2025 HP 117	45673	42549	981.00	1/31/2025
19901	II WINDCREST LLC			Jan&Feb rent	45680	42550	1,628.00	1/31/2025
10361	KEITH F. MCFALL	MCFALL PROPERTIES		24-0281	45683	42551	250.00	1/31/2025
18481	MIMG LXXVII GOLFVIEW VILLAGE, LLC			2025 HP 115	45672	42552	730.00	1/31/2025
20105	PARKVIEW SENIOR RESIDENCES LLC			24-0280	45683	42553	250.00	1/31/2025
18520	PRIME PROPERTY GROUP, INC			1272025	45684	42554	25.00	1/31/2025
19810	RUSSELL H TAYLOR	R&C RENTALS		24-0284	45683	42555	250.00	1/31/2025
18546	SHAPLAND REALTY LLC			FEB 2025 LIHEAP	45680	42556	1,877.34	1/31/2025
18546	SHAPLAND REALTY LLC			FEB 2025 YAC	45680	42556	2,491.73	1/31/2025
19554	TWIN LAKES SENIOR VILLAS LP			24-0282	45683	42557	250.00	1/31/2025
18598	RANDALL COOPER	VORTEX PROPERTY GROUP LLC		2025 HP 116	45672	42558	1,850.00	1/31/2025
110	WIOA VENDOR		EMMA HASBARGEN	0105-0118 E HASBARGE	45681	42559	56.00	1/31/2025
110	WIOA VENDOR		SARALEE SOLIS	0106-0116 S SOLIS	45679	42560	49.00	1/31/2025
110	WIOA VENDOR		AMANDA BIRCH	0106-0118 A BIRCH	45680	42561	462.00	1/31/2025
110	WIOA VENDOR		ANTRONE HARRIS	0105-0118 A HARRIS	45674	42562	124.65	1/31/2025
110	WIOA VENDOR		ASHLEY GEIKEN	0109 A GEIKEN	45666	42563	374.00	1/31/2025
110	WIOA VENDOR		COURTNEY RASMUSSEN	0113-0124 C RASMUSSE	45680	42564	210.00	1/31/2025
110	WIOA VENDOR		DENESHA CROSS	0104 D CROSS	45661	42565	102.50	1/31/2025
110	WIOA VENDOR		DENESHA CROSS	0106-0118 D CROSS	45679	42566	448.00	1/31/2025
110	WIOA VENDOR		DESTINY RUCKER	0105-0117 D RUCKER	45678	42567	28.00	1/31/2025
110	WIOA VENDOR		DESTINY RUCKER	0105-0118 D RUCKER	45674	42568	152.35	1/31/2025
110	WIOA VENDOR		ELIORA MOORE	1226 E MOORE	45652	42569	310.00	1/31/2025
110	WIOA VENDOR		ELIYA MOORE	1226 ELI MOORE	45652	42570	310.00	1/31/2025
110	WIOA VENDOR		EMMA HASBARGEN	1222-0104 E HASBARGE	45673	42571	67.00	1/31/2025
110	WIOA VENDOR		GUSTAVO BALDELOMAR	0105-0118 G BALDELOM	45680	42572	42.00	1/31/2025
110	WIOA VENDOR		JESSICA BURGNER	0113-0125 J BURGNER	45681	42573	140.00	1/31/2025
110	WIOA VENDOR		JOHNNESHA HUNT	1220-0120 J HUNT CC	45680	42574	338.00	1/31/2025
110	WIOA VENDOR		JOHNNESHA HUNT	1122-1220 J HUNT CC	45677	42575	338.00	1/31/2025
110	WIOA VENDOR		KELTON PARLICH	0929-1012 K PARLICH	45680	42576	280.00	1/31/2025
110	WIOA VENDOR		LAKISHA STREET	1203 L STREET	45679	42577	210.78	1/31/2025
110	WIOA VENDOR		MEADOW VANRADEN	0115 M VANRADEN	45672	42578	250.00	1/31/2025
110	WIOA VENDOR		MEADOW VANRADEN	011525 M VANRADEN	45672	42579	60.00	1/31/2025
110	WIOA VENDOR		NATALIJA FEKETE	0105-0118 N FEKETE	45679	42580	49.00	1/31/2025
110	WIOA VENDOR		NAVIAH DRUSKIS	0105-0118 N DRUSKIS	45674	42581	69.25	1/31/2025
110	WIOA VENDOR		NAVIAH DRUSKIS	0105-0117 N DRUSKIS	45678	42582	28.00	1/31/2025
110	WIOA VENDOR		NOAH LOCIY	0105-0118 N LOCIY	45674	42583	69.25	1/31/2025
110	WIOA VENDOR		PAIGE SILER	0105-0118 P SILER	45679	42584	84.00	1/31/2025
110	WIOA VENDOR		PAIGE SILER	0105-011825 P SILER	45674	42585	110.80	1/31/2025

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110	WIOA VENDOR	SHANTELL MCNUTT	0106-0117 S MCNUTT	45679	42586	504.00	1/31/2025
110	WIOA VENDOR	STE'FANI THOMPSON	0105-0118 S THOMPSON	45680	42587	49.00	1/31/2025
110	WIOA VENDOR	TAMMY BAINES	0105-0118 T BAINES	45679	42588	28.00	1/31/2025
1	CHAMPAIGN COUNTY TREASURER		16-1220	45657	504722	207.99	1/7/2025
1	CHAMPAIGN COUNTY TREASURER		FLEX 12/25/2024	45651	504723	279.07	1/7/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC		RINV-003526	45627	504724	18,034.17	1/7/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC		ARCM-000961	45657	504724	(3,652.49)	1/7/2025
10018	AMAZON CAPITAL SERVICES		1VJC-7L63-RQFX	45638	504725	44.98	1/7/2025
10018	AMAZON CAPITAL SERVICES		13TK-XRGF-616N	45645	504726	31.98	1/7/2025
10018	AMAZON CAPITAL SERVICES		1CDY-91XV-W4YC	45641	504726	196.89	1/7/2025
10018	AMAZON CAPITAL SERVICES		1GWP-DQDM-7NV3	45649	504726	33.88	1/7/2025
10018	AMAZON CAPITAL SERVICES		1C7C-H4QN-7TTH	45649	504726	487.00	1/7/2025
10018	AMAZON CAPITAL SERVICES		1DR7-MWDL-XKM9	45653	504726	641.59	1/7/2025
10018	AMAZON CAPITAL SERVICES		1NJF-WFDN-F3PQ	45658	504727	546.01	1/7/2025
18253	CDW GOVERNMENT		AB8996S	45638	504728	125.97	1/7/2025
10113	CHAMPAIGN COUNTY CASA, INC		Contract#2-Jan 25	45658	504729	3,300.00	1/7/2025
10113	CHAMPAIGN COUNTY CASA, INC		Contract#1-Jan 25	45658	504729	3,300.00	1/7/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		Jan'25 MHB24-044	45658	504730	7,208.00	1/7/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		Jan'25 MHB25-066	45658	504730	8,750.00	1/7/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		Jan'25 MHB24-045	45658	504730	7,512.00	1/7/2025
10151	CONNOR CO		S011180094.001	45656	504731	116.26	1/7/2025
10199	ENTEC SERVICES, INC.		SIN057335	45658	504732	624.50	1/7/2025
10199	ENTEC SERVICES, INC.		SIN057336	45658	504732	1,380.25	1/7/2025
10207	FASTENERS ETC		209435	45650	504733	333.42	1/7/2025
10207	FASTENERS ETC		209435-01	45656	504733	42.27	1/7/2025
18840	GFL ENVIRONMENTAL		P20000779210	45646	504734	369.37	1/7/2025
18840	GFL ENVIRONMENTAL		P20000788128	45646	504735	364.82	1/7/2025
18840	GFL ENVIRONMENTAL		P20000779138	45646	504736	383.35	1/7/2025
18840	GFL ENVIRONMENTAL		P20000779319	45646	504737	564.34	1/7/2025
18840	GFL ENVIRONMENTAL		P20000796777	45646	504738	473.20	1/7/2025
20173	GREATER COMMUNITY AIDS PROJECT OF EAST CENTRAL IL		Jan'25 MHB25-022	45658	504739	5,130.00	1/7/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	SW17	45649	504740	1,444.33	1/7/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	SW16	45649	504740	1,743.88	1/7/2025
10348	MCS OFFICE TECHNOLOGIES INC		01-707655	45656	504741	59.00	1/7/2025
19323	MILLAR CONSTRUCTION, INC		PA1	45649	504742	1,984.06	1/7/2025
18017	SECURITAS TECHNOLOGY CORPORATION		7001655417	45645	504743	198.45	1/7/2025
18017	SECURITAS TECHNOLOGY CORPORATION		7001645332	45645	504744	567.27	1/7/2025
10569	TYLER TECHNOLOGIES INC		045-494877	45627	504745	5,775.00	1/7/2025
10569	TYLER TECHNOLOGIES INC		020-157593	45627	504745	36,155.50	1/7/2025
1	CHAMPAIGN COUNTY TREASURER		16-1218	45657	504746	5,415.97	1/10/2025
1	CHAMPAIGN COUNTY TREASURER		16-1217	45657	504747	252.01	1/10/2025
1	CHAMPAIGN COUNTY TREASURER		16-1219	45657	504748	56.15	1/10/2025
1	CHAMPAIGN COUNTY TREASURER		FLEX 01/01/2025	45658	504749	1,106.62	1/10/2025
1	CHAMPAIGN COUNTY TREASURER		FLEX 01/08/2025	45665	504750	3,516.10	1/10/2025
1	CHAMPAIGN COUNTY TREASURER		WC 12/23/2024	45649	504751	1,416.43	1/10/2025
1	CHAMPAIGN COUNTY TREASURER		WC 12/30/2024	45656	504752	1,007.78	1/10/2025
1	CHAMPAIGN COUNTY TREASURER		WC 01/06/2025	45663	504753	3,711.54	1/10/2025
18204	VALSOFT INC	ACOM SYSTEMS	INV-317866	45645	504754	1,995.00	1/10/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC		RINV-003914	45658	504755	18,034.17	1/10/2025
10018	AMAZON CAPITAL SERVICES		11GG-LKKD-N991	45647	504756	7.30	1/10/2025
10018	AMAZON CAPITAL SERVICES		116V-6RM3-49JG	45645	504756	145.90	1/10/2025
10018	AMAZON CAPITAL SERVICES		16LF-P963-1KY4	45656	504756	73.68	1/10/2025
10018	AMAZON CAPITAL SERVICES		1GQQ-JQLM-F6PY	45650	504756	31.50	1/10/2025
10018	AMAZON CAPITAL SERVICES		1KHH-3WG7-69J1	45649	504756	514.47	1/10/2025
10018	AMAZON CAPITAL SERVICES		1NFG-XPT4-H3DN	45646	504756	73.68	1/10/2025

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10018	AMAZON CAPITAL SERVICES		14DH-CXVQ-HRQ3	45646	504756	69.95	1/10/2025
10018	AMAZON CAPITAL SERVICES		19XM-GX4T-7GFF	45660	504756	146.61	1/10/2025
10018	AMAZON CAPITAL SERVICES		1KNR-NVRJ-GCDR	45658	504757	352.10	1/10/2025
10018	AMAZON CAPITAL SERVICES		1HFV-3FWT-NJN3	45663	504758	555.67	1/10/2025
10078	BRADFORD SYSTEMS CORPORATION		44293-1	45609	504759	2,179.79	1/10/2025
18253	CDW GOVERNMENT		AB98X7A	45645	504760	125.97	1/10/2025
10135	COGNITION WORKS, INC.		Cog 01/02/25 TS	45659	504761	500.00	1/10/2025
10135	COGNITION WORKS, INC.		Cog 01/02/25 RC	45659	504761	750.00	1/10/2025
10151	CONNOR CO		S011183740.001	45659	504762	93.10	1/10/2025
10174	DIXON GRAPHICS INC		80787	45653	504763	440.00	1/10/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-963021	45657	504764	92.58	1/10/2025
18352	FORCE AMERICA DISTRIBUTING LLC		IN001-2030616	45656	504765	778.03	1/10/2025
20165	INTERACTIVE DATA LLC		IN806728	45657	504766	142.00	1/10/2025
25	BRIAN E KING	KING LAW OFFICES, PC	23CF128-12.27.24	45653	504767	1,170.00	1/10/2025
25	BRIAN E KING	KING LAW OFFICES, PC	23JD95-12.27.24	45653	504767	720.00	1/10/2025
25	BRIAN E KING	KING LAW OFFICES, PC	24JD54-12.27.24	45653	504767	270.00	1/10/2025
25	BRIAN E KING	KING LAW OFFICES, PC	24JD73-12.27.24	45653	504767	405.00	1/10/2025
10348	MCS OFFICE TECHNOLOGIES INC		01-707654	45656	504768	472.00	1/10/2025
10348	MCS OFFICE TECHNOLOGIES INC		01-707797	45658	504768	355.00	1/10/2025
10348	MCS OFFICE TECHNOLOGIES INC		01-707793	45658	504768	2,182.50	1/10/2025
19626	POLSINELLIS PC		2564323	45656	504769	2,971.50	1/10/2025
19998	PRECISION PSYCHOLOGY:		24CF1415etc-12.27.24	45653	504770	900.00	1/10/2025
10439	PREMIER PRINT GROUP INC		224423011-HS	45645	504771	38.20	1/10/2025
10486	ROGARDS		054038-00	45656	504772	155.30	1/10/2025
10486	ROGARDS		054008-00	45652	504773	142.76	1/10/2025
10506	SECURITY TRANSPORT SERVICES, INC.		5844	45652	504774	1,023.32	1/10/2025
18145	JOANNA SITZ		636	45657	504775	240.00	1/10/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS	851277961 FY24	45658	504776	207.25	1/10/2025
1	CHAMPAIGN COUNTY TREASURER		16-1222	45657	504777	64.04	1/17/2025
1	CHAMPAIGN COUNTY TREASURER		FLEX 01/15/2025	45672	504778	3,916.92	1/17/2025
1	CHAMPAIGN COUNTY TREASURER		WC 01/13/2025	45670	504779	2,342.06	1/17/2025
10006	ACCURATE BIOMETRICS INC		181852412	45657	504780	423.15	1/17/2025
18204	VALSOFT INC	ACOM SYSTEMS	INV-318469	45649	504781	5,394.00	1/17/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC		RINV-004111	45658	504782	92,628.01	1/17/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC		RINV-003724	45627	504782	92,628.01	1/17/2025
10015	ALPHA CONTROLS AND SERVICES LLC		C007694	45658	504783	1,334.25	1/17/2025
10015	ALPHA CONTROLS AND SERVICES LLC		C007693	45658	504784	1,431.75	1/17/2025
10015	ALPHA CONTROLS AND SERVICES LLC		C007695	45658	504785	535.00	1/17/2025
10018	AMAZON CAPITAL SERVICES		17MQ-1KV7-GR6T	45657	504786	406.95	1/17/2025
10018	AMAZON CAPITAL SERVICES		167N-DVTV-767C	45642	504787	41.98	1/17/2025
10018	AMAZON CAPITAL SERVICES		1RG6-6F9M-1V9L	45656	504787	990.14	1/17/2025
10018	AMAZON CAPITAL SERVICES		1FYW-7KJL-4WJIM	45654	504787	503.76	1/17/2025
10018	AMAZON CAPITAL SERVICES		1VG1-T6XJ-H194	45666	504787	129.00	1/17/2025
10018	AMAZON CAPITAL SERVICES		149V-NJFY-X7PW	45668	504787	150.20	1/17/2025
10018	AMAZON CAPITAL SERVICES		1GMR-1GL3-9RDG	45670	504787	62.95	1/17/2025
10018	AMAZON CAPITAL SERVICES		1KTD-1KD6-KVWQ	45656	504788	477.88	1/17/2025
10018	AMAZON CAPITAL SERVICES		1GNX-4HGC-CHQJ	45657	504788	175.54	1/17/2025
10018	AMAZON CAPITAL SERVICES		1473-6PCK-KTCD	45652	504788	303.48	1/17/2025
10018	AMAZON CAPITAL SERVICES		1137-LG4M-MCRK	45652	504788	51.47	1/17/2025
10018	AMAZON CAPITAL SERVICES		1NTD-1KKQ-3133	45639	504788	13.42	1/17/2025
10018	AMAZON CAPITAL SERVICES		1PJX-RRJL-Q9LY	45647	504788	301.29	1/17/2025
10018	AMAZON CAPITAL SERVICES		1XMV-HDTR-1G6X	45659	504788	51.94	1/17/2025
10018	AMAZON CAPITAL SERVICES		1HJW-VPLX-GNVD	45661	504788	355.63	1/17/2025
10018	AMAZON CAPITAL SERVICES		1RJ4-99K4-6VLD	45658	504789	19,187.89	1/17/2025
10018	AMAZON CAPITAL SERVICES		1RG6-6F9M-DJHX	45658	504790	346.51	1/17/2025

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10018	AMAZON CAPITAL SERVICES		1NHL-P7DN-WWKL	45627	504791	(47.08)	1/17/2025
10018	AMAZON CAPITAL SERVICES		1LPV-WNQP-KLY7	45637	504791	(27.81)	1/17/2025
10018	AMAZON CAPITAL SERVICES		17MQ-1KV7-GGP3	45658	504791	2,752.83	1/17/2025
10018	AMAZON CAPITAL SERVICES		1714-CMRX-7H1J	45627	504791	2,291.29	1/17/2025
10018	AMAZON CAPITAL SERVICES		1C1N-HCTG-HD6P	45658	504792	107.14	1/17/2025
10018	AMAZON CAPITAL SERVICES		1QRD-HYRP-6JNJ	45666	504793	536.82	1/17/2025
10018	AMAZON CAPITAL SERVICES		1QJP-WJDD-FCF1	45666	504793	816.41	1/17/2025
10018	AMAZON CAPITAL SERVICES		1JHV-KMPK-6LND	45666	504793	255.37	1/17/2025
10044	ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	INV266280	45610	504794	1,697.68	1/17/2025
10044	ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	INV269676	45629	504794	967.00	1/17/2025
10044	ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	INV263162	45596	504794	650.00	1/17/2025
10699	CRISTOBAL BARTOLO GONZALEZ		Bartolo - Dec 24	45657	504795	3,600.00	1/17/2025
17803	ELISE BELKNAP		70	45646	504796	4,800.00	1/17/2025
18253	CDW GOVERNMENT		AB5L85U	45666	504797	375.36	1/17/2025
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	10871488	45658	504798	73.30	1/17/2025
10151	CONNOR CO		S011190793	45665	504799	17.58	1/17/2025
10151	CONNOR CO		S011185422.001	45660	504800	19.18	1/17/2025
10151	CONNOR CO		S011185426.001	45660	504801	100.75	1/17/2025
19858	CULLIGAN WATER		0007617	45657	504802	67.88	1/17/2025
19031	DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	IN001479897	45657	504803	9,128.31	1/17/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-962494	45660	504804	185.94	1/17/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-963755	45666	504804	226.98	1/17/2025
10723	VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	ELAM 12/2024	45652	504805	1,089.75	1/17/2025
10183	ALEXANDER F CAMPBELL	EMK CONSULTING LLC	711-2468	45646	504806	2,449.95	1/17/2025
10183	ALEXANDER F CAMPBELL	EMK CONSULTING LLC	712-2469	45646	504806	1,203.95	1/17/2025
18353	FOUNDATION BUILDING MATERIALS		998001818-00	45652	504807	109.80	1/17/2025
10234	GOVCONNECTION INC	CONNECTION	76032998	45660	504808	8,535.60	1/17/2025
10234	GOVCONNECTION INC	CONNECTION	75968702	45637	504808	2,996.08	1/17/2025
10234	GOVCONNECTION INC	CONNECTION	75990679	45643	504808	2,996.08	1/17/2025
10234	GOVCONNECTION INC	CONNECTION	75946330	45630	504808	10,360.23	1/17/2025
10234	GOVCONNECTION INC	CONNECTION	75990678	45643	504808	1,498.04	1/17/2025
10234	GOVCONNECTION INC	CONNECTION	75986432	45642	504808	4,494.12	1/17/2025
10243	GULLIFORD SEPTIC SERVICE INC		59178	45665	504809	245.00	1/17/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	2577	45664	504810	200.00	1/17/2025
10301	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS		25-10152819	45657	504811	240.00	1/17/2025
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		33477143	45663	504812	269.69	1/17/2025
20123	TYLA JONES	HAPPY FEET DAYCARE	JONES 12/2024	45652	504813	1,522.80	1/17/2025
25	BRIAN E KING	KING LAW OFFICES, PC	20CF146-12.20.24	45646	504814	4,575.00	1/17/2025
19775	PAUL KNIGHT		PK12312024	45657	504815	9,754.11	1/17/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC		335237	45665	504816	17.88	1/17/2025
19653	LENOVO (UNITED STATES) INC		6471355187	45640	504817	1,465.00	1/17/2025
19653	LENOVO (UNITED STATES) INC		6471430288	45647	504817	1,000.00	1/17/2025
19653	LENOVO (UNITED STATES) INC		6471368177	45643	504817	144.00	1/17/2025
19653	LENOVO (UNITED STATES) INC		6471448989	45650	504818	2,515.00	1/17/2025
19653	LENOVO (UNITED STATES) INC		6471319689	45638	504819	9,020.00	1/17/2025
19653	LENOVO (UNITED STATES) INC		6471092586	45622	504820	130.00	1/17/2025
19653	LENOVO (UNITED STATES) INC		6471050298	45618	504821	180.00	1/17/2025
19653	LENOVO (UNITED STATES) INC		6471071629	45620	504822	2,395.00	1/17/2025
18460	BARBARA MANN		39	45668	504823	9,099.69	1/17/2025
18468	MCC NETWORK SERVICES, LLC		INV-167921	45658	504824	1,300.00	1/17/2025
18468	MCC NETWORK SERVICES, LLC		INV-168689	45658	504825	825.00	1/17/2025
10348	MCS OFFICE TECHNOLOGIES INC		01-707653	45656	504826	895.00	1/17/2025
10348	MCS OFFICE TECHNOLOGIES INC		01-707652	45656	504826	30.00	1/17/2025
10348	MCS OFFICE TECHNOLOGIES INC		01-707783	45658	504826	609.00	1/17/2025
10348	MCS OFFICE TECHNOLOGIES INC		01-707612	45646	504826	177.00	1/17/2025

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18483	MIOVISION TECHNOLOGIES, INC.		76482	45657	504827	225.58	1/17/2025
19782	MOBILE HVAC TRAINING SYSTEMS		HVAC12312024	45657	504828	2,827.53	1/17/2025
19782	MOBILE HVAC TRAINING SYSTEMS		RWRB12312024	45647	504828	4,702.79	1/17/2025
19782	MOBILE HVAC TRAINING SYSTEMS		RWJC12312024	45646	504828	2,800.56	1/17/2025
19642	PAMELA K HENRICKS	NANA'S DAYCARE	HENRICKS 12/2024	45652	504829	2,431.80	1/17/2025
18489	NAPA AUTO PARTS DIV OF MPEC		047723	45660	504830	617.79	1/17/2025
18489	NAPA AUTO PARTS DIV OF MPEC		047706	45660	504830	399.60	1/17/2025
18489	NAPA AUTO PARTS DIV OF MPEC		048132	45664	504830	1,002.63	1/17/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10224980	45664	504831	30.00	1/17/2025
10452	FRANK X FARLEY	QUICK SILVER MAILING SERVICES	128695	45657	504832	191.72	1/17/2025
10479	RELX INC	LEXISNEXIS	3095517780	45657	504833	1,228.00	1/17/2025
10486	ROGARDS		054036-00	45656	504834	112.52	1/17/2025
10486	ROGARDS		054069-00	45659	504834	26.74	1/17/2025
10486	ROGARDS		054051-00	45659	504834	25.43	1/17/2025
10486	ROGARDS		053981-01	45666	504834	15.29	1/17/2025
10486	ROGARDS		053982-00	45646	504834	73.18	1/17/2025
10486	ROGARDS		054020-00	45653	504834	156.15	1/17/2025
10486	ROGARDS		526758-00	45642	504835	68.60	1/17/2025
10822	JUANITA ROGERS	A CHILDS COMPASS LEARNING ACADEMY & NURSERY SCHOOL	ROGERS 12/2024	45652	504836	2,554.74	1/17/2025
18017	SECURITAS TECHNOLOGY CORPORATION		7001652178	45664	504837	151.99	1/17/2025
10837	CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	SMITH 12/2024	45652	504838	2,436.10	1/17/2025
10533	STATE INDUSTRIAL PRODUCTS		903630740	45666	504839	679.33	1/17/2025
18577	TEACHSTONE INC		SIN129273	45643	504840	900.00	1/17/2025
18577	TEACHSTONE INC		SIN129272	45643	504840	900.00	1/17/2025
18577	TEACHSTONE INC		SIN129271	45643	504840	900.00	1/17/2025
18577	TEACHSTONE INC		SIN130532	45667	504840	900.00	1/17/2025
18577	TEACHSTONE INC		SIN130531	45667	504840	900.00	1/17/2025
18577	TEACHSTONE INC		SIN130533	45667	504840	900.00	1/17/2025
10340	TELUS HEALTH (US) LTD		2277490	45665	504841	594.00	1/17/2025
10569	TYLER TECHNOLOGIES INC		045-496062	45630	504842	800.00	1/17/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	206614	45665	504843	40.77	1/17/2025
10600	URBANA TRUE TIRES INC		115120	45665	504844	694.00	1/17/2025
10600	URBANA TRUE TIRES INC		114163	45666	504844	2,486.24	1/17/2025
10665	WAREHOUSE DIRECT		5850286-0	45649	504845	644.43	1/17/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS	851350118	45658	504846	78.19	1/17/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS	851350119	45658	504846	1,360.09	1/17/2025
1	CHAMPAIGN COUNTY TREASURER		16-1221	45657	504847	630.00	1/24/2025
1	CHAMPAIGN COUNTY TREASURER		FLEX 01/22/2025	45679	504848	2,047.50	1/24/2025
1	CHAMPAIGN COUNTY TREASURER		WC 01/21/2025	45678	504849	5,473.06	1/24/2025
10018	AMAZON CAPITAL SERVICES		177R-N6J7-CN7T	45670	504850	23.88	1/24/2025
10018	AMAZON CAPITAL SERVICES		1HYH-M94R-JLM9	45670	504850	229.03	1/24/2025
10018	AMAZON CAPITAL SERVICES		1F4J-3NMV-HDL3	45670	504850	642.16	1/24/2025
10018	AMAZON CAPITAL SERVICES		1YT9-449L-FH4R	45666	504851	49.99	1/24/2025
10699	CRISTOBAL BARTOLO GONZALEZ		24CM239, 1-10-25	45667	504852	150.00	1/24/2025
10699	CRISTOBAL BARTOLO GONZALEZ		24CM239, 1-8-25	45665	504852	225.00	1/24/2025
10699	CRISTOBAL BARTOLO GONZALEZ		24JD43, 1-2-25	45659	504852	75.00	1/24/2025
10699	CRISTOBAL BARTOLO GONZALEZ		24JD43, 1/14/25	45671	504852	75.00	1/24/2025
10699	CRISTOBAL BARTOLO GONZALEZ		24JA57, 1-14-25	45671	504852	75.00	1/24/2025
10699	CRISTOBAL BARTOLO GONZALEZ		traffic 1/16/25	45673	504852	225.00	1/24/2025
18253	CDW GOVERNMENT		AC1PC2F	45650	504853	7,669.98	1/24/2025
18253	CDW GOVERNMENT		AC1S11J	45653	504853	1,213.98	1/24/2025
10113	CHAMPAIGN COUNTY CASA, INC		Contract#1 - Feb 25	45672	504854	3,300.00	1/24/2025
10147	COMMUNITY RESOURCE & COUNSELING CTR INC		CRCC 01/07/2025	45664	504855	120.00	1/24/2025
10151	CONNOR CO		S011195467.001	45670	504856	289.37	1/24/2025
19858	CULLIGAN WATER		0007397	45616	504857	22.50	1/24/2025

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10172	DIAMOND RENTALS, INC.		109121	45672	504858	370.00	1/24/2025
10179	DUNCAN SUPPLY COMPANY, INC.		3038514	45670	504859	88.20	1/24/2025
10179	DUNCAN SUPPLY COMPANY, INC.		3039326	45671	504859	67.29	1/24/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-971652	45667	504860	440.20	1/24/2025
10207	FASTENERS ETC		210292	45670	504861	220.13	1/24/2025
18840	GFL ENVIRONMENTAL		P20000809377	45677	504862	365.86	1/24/2025
18840	GFL ENVIRONMENTAL		P20000800746	45677	504863	384.44	1/24/2025
18840	GFL ENVIRONMENTAL		P20000800933	45677	504864	565.96	1/24/2025
18840	GFL ENVIRONMENTAL		P20000815185	45677	504865	474.32	1/24/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	SW18	45642	504866	1,650.93	1/24/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	SW19	45628	504866	408.14	1/24/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	SW20	45628	504866	1,867.52	1/24/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	2579	45673	504867	175.00	1/24/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	2581	45673	504867	175.00	1/24/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	2583	45673	504867	300.00	1/24/2025
10314	KAPLAN EARLY LEARNING COMPANY		0007089806	45663	504868	206.77	1/24/2025
25	BRIAN E KING	KING LAW OFFICES, PC	23CF606-01.10.25	45667	504869	75.00	1/24/2025
18448	KRONOS SAASRH, INC		12347561	45665	504870	258.39	1/24/2025
19653	LENOVO (UNITED STATES) INC		6471331477	45639	504871	640.00	1/24/2025
19653	LENOVO (UNITED STATES) INC		6471305103	45637	504871	144.00	1/24/2025
19653	LENOVO (UNITED STATES) INC		6471356823	45641	504871	1,678.00	1/24/2025
19653	LENOVO (UNITED STATES) INC		6469786963	45673	504871	1,140.00	1/24/2025
10348	MCS OFFICE TECHNOLOGIES INC		01-707901	45660	504872	10,560.00	1/24/2025
10348	MCS OFFICE TECHNOLOGIES INC		01-707901 RPC	45664	504872	7,784.30	1/24/2025
10348	MCS OFFICE TECHNOLOGIES INC		01-707901 ICRT	45660	504872	1,282.12	1/24/2025
10383	NMS LABS		1261097	45657	504873	3,425.00	1/24/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10225852	45671	504874	15.00	1/24/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10224981	45664	504874	15.00	1/24/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10225868	45671	504874	3.00	1/24/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10223548b	45650	504874	(27.00)	1/24/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10224281	45657	504874	27.00	1/24/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		81105006	45652	504874	36.00	1/24/2025
19998	PRECISION PSYCHOLOGY:		24CF1438etc-01.15.25	45672	504875	1,725.00	1/24/2025
19998	PRECISION PSYCHOLOGY:		24CF1587-01.16.25	45673	504875	1,200.00	1/24/2025
10439	PREMIER PRINT GROUP INC		224278011	45657	504876	1,968.00	1/24/2025
10453	QUILL CORPORATION		42443153	45673	504877	104.25	1/24/2025
10486	ROGARDS		054159-00	45665	504878	13.21	1/24/2025
10486	ROGARDS		054097-00	45660	504878	477.83	1/24/2025
10486	ROGARDS		054150-00	45665	504878	118.97	1/24/2025
10486	ROGARDS		054097-02	45667	504878	37.08	1/24/2025
10486	ROGARDS		054158-00	45665	504878	26.69	1/24/2025
10486	ROGARDS		054150-01	45671	504878	34.62	1/24/2025
10486	ROGARDS		054303-00	45673	504878	156.04	1/24/2025
10486	ROGARDS		526874-00	45659	504879	298.74	1/24/2025
10486	ROGARDS		526905-00	45666	504879	995.80	1/24/2025
10486	ROGARDS		526969-00	45672	504879	99.58	1/24/2025
10486	ROGARDS		526970-00	45672	504879	99.58	1/24/2025
10486	ROGARDS		526971-00	45672	504879	99.58	1/24/2025
10486	ROGARDS		526972-00	45672	504879	99.58	1/24/2025
10486	ROGARDS		526973-00	45672	504879	99.58	1/24/2025
10486	ROGARDS		526974-00	45672	504879	49.79	1/24/2025
10486	ROGARDS		526983-00	45672	504879	199.16	1/24/2025
18017	SECURITAS TECHNOLOGY CORPORATION		7001654662	45645	504880	271.23	1/24/2025
18996	THIRDSIDE, INC	NEON MOTH	241050	45633	504881	139.00	1/24/2025
10665	WAREHOUSE DIRECT		5856028-0	45665	504882	34.28	1/24/2025

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10665	WAREHOUSE DIRECT		5855000-0	45664	504882	187.37	1/24/2025
10665	WAREHOUSE DIRECT		5862221-0	45673	504882	826.82	1/24/2025
10665	WAREHOUSE DIRECT		5862221-1	45674	504882	32.28	1/24/2025
1	CHAMPAIGN COUNTY TREASURER		FLEX 01/29/2025	45686	504883	10,146.41	1/31/2025
1	CHAMPAIGN COUNTY TREASURER		WC 01/27/2025	45684	504884	4,160.44	1/31/2025
10018	AMAZON CAPITAL SERVICES		1CVM-THD4-GLGQ	45670	504885	140.79	1/31/2025
10018	AMAZON CAPITAL SERVICES		1GMR-1GL3-HLML	45670	504885	63.01	1/31/2025
10018	AMAZON CAPITAL SERVICES		1JPH-VC9W-31JK	45669	504885	144.04	1/31/2025
10018	AMAZON CAPITAL SERVICES		1V7C-19KK-3XRD	45669	504885	89.65	1/31/2025
10018	AMAZON CAPITAL SERVICES		1Y9N-H733-3CC3	45668	504885	88.72	1/31/2025
10018	AMAZON CAPITAL SERVICES		11NF-WG74-9QR6	45669	504885	149.11	1/31/2025
10018	AMAZON CAPITAL SERVICES		137X-Y9W6-17LF	45668	504885	150.72	1/31/2025
10018	AMAZON CAPITAL SERVICES		17JP-KCQK-HD7H	45670	504885	179.92	1/31/2025
10018	AMAZON CAPITAL SERVICES		1WGP-3F3F-KVCK	45670	504885	151.51	1/31/2025
10018	AMAZON CAPITAL SERVICES		1V4Y-14HF-CLD7	45673	504885	6.95	1/31/2025
10018	AMAZON CAPITAL SERVICES		1HYH-M94R-LRQL	45670	504885	112.59	1/31/2025
10018	AMAZON CAPITAL SERVICES		1JPH-VC9W-QVCQ	45671	504886	375.15	1/31/2025
10018	AMAZON CAPITAL SERVICES		1DJ1-JQ79-R1D9	45671	504886	452.89	1/31/2025
10018	AMAZON CAPITAL SERVICES		1D97-4TNN-644R	45672	504886	126.87	1/31/2025
10018	AMAZON CAPITAL SERVICES		119W-FRKY-33NW	45672	504886	452.89	1/31/2025
10018	AMAZON CAPITAL SERVICES		1XQ1-361V-6P4K	45672	504886	350.86	1/31/2025
10018	AMAZON CAPITAL SERVICES		1H4L-QLDT-3M6M	45672	504886	312.95	1/31/2025
10018	AMAZON CAPITAL SERVICES		1VG1-T6XJ-9MRT	45665	504886	34.82	1/31/2025
10018	AMAZON CAPITAL SERVICES		1DJJ-F9LN-4P7L	45676	504886	13.99	1/31/2025
10018	AMAZON CAPITAL SERVICES		19V9-DT3H-QDCR	45674	504886	330.43	1/31/2025
10018	AMAZON CAPITAL SERVICES		1WDG-PLR9-74RL	45677	504887	2,481.31	1/31/2025
10018	AMAZON CAPITAL SERVICES		1M7H-DFR6-GRFX	45670	504887	(242.00)	1/31/2025
10018	AMAZON CAPITAL SERVICES		1GNX-4HGC-HP9X	45658	504888	81.87	1/31/2025
10018	AMAZON CAPITAL SERVICES		14NN-KFVV-PXLP WIA	45519	504889	41.50	1/31/2025
10018	AMAZON CAPITAL SERVICES		1TWR-KYC1-LMN7	45536	504890	201.68	1/31/2025
10018	AMAZON CAPITAL SERVICES		1WRN-LMHW-G43N	45658	504890	147.13	1/31/2025
10018	AMAZON CAPITAL SERVICES		1146-HJDG-H64F	45658	504891	9.70	1/31/2025
10018	AMAZON CAPITAL SERVICES		1FTL-31KC-FPRC	45658	504892	6,950.80	1/31/2025
10044	ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	INV267850	45618	504893	1,500.00	1/31/2025
10059	AXON ENTERPRISE, INC.		INUS284904	45566	504894	30,878.96	1/31/2025
10059	AXON ENTERPRISE, INC.		INUS314428	45672	504894	1,008.01	1/31/2025
10059	AXON ENTERPRISE, INC.		CNUso16713	45329	504894	(939.50)	1/31/2025
10059	AXON ENTERPRISE, INC.		INUS311276	45658	504894	389,138.00	1/31/2025
10699	CRISTOBAL BARTOLO GONZALEZ		Bartolo - Jan 25	45677	504895	1,050.00	1/31/2025
17803	ELISE BELKNAP		71	45650	504896	4,650.00	1/31/2025
10101	CARASOFT TECHNOLOGY CORPORATION		IN1871128	45673	504897	262.74	1/31/2025
10113	CHAMPAIGN COUNTY CASA, INC		Contract#2-Feb 25	45684	504898	3,300.00	1/31/2025
18807	CLIFTONLARSONALLEN LLP		L241782388	45622	504899	29,400.00	1/31/2025
18807	CLIFTONLARSONALLEN LLP		L241854181	45657	504899	20,433.00	1/31/2025
10147	COMMUNITY RESOURCE & COUNSELING CTR INC		CRCC 01/22/2025	45679	504900	900.00	1/31/2025
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC		4225310	45674	504901	1,064.20	1/31/2025
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC		4225312	45674	504902	399.33	1/31/2025
10179	DUNCAN SUPPLY COMPANY, INC.		3042234	45678	504903	1,192.80	1/31/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-967219	45670	504904	468.63	1/31/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY		S15-97001	45680	504904	50.34	1/31/2025
10207	FASTENERS ETC		210433	45674	504905	295.59	1/31/2025
19704	FLOCK SAFETY		INV-55414	45659	504906	27,500.00	1/31/2025
18840	GFL ENVIRONMENTAL		P20000806329	45677	504907	407.57	1/31/2025
18840	GFL ENVIRONMENTAL		P20000806330	45677	504907	559.65	1/31/2025
18840	GFL ENVIRONMENTAL		P20000800827	45677	504908	370.42	1/31/2025

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10234	GOVCONNECTION INC	CONNECTION	75996743	45644	504909	2,996.08	1/31/2025
10243	GULLIFORD SEPTIC SERVICE INC		59220	45673	504910	245.00	1/31/2025
10243	GULLIFORD SEPTIC SERVICE INC		59237	45679	504910	245.00	1/31/2025
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		33477276	45674	504911	269.68	1/31/2025
18448	KRONOS SAASRH, INC		12316885	45593	504912	23,529.10	1/31/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC		335364	45679	504913	136.45	1/31/2025
19653	LENOVO (UNITED STATES) INC		6471080565	45622	504914	288.00	1/31/2025
19653	LENOVO (UNITED STATES) INC		6471116253	45624	504914	3,356.00	1/31/2025
19653	LENOVO (UNITED STATES) INC		6471225190	45630	504914	1,280.00	1/31/2025
10348	MCS OFFICE TECHNOLOGIES INC		01-707901 WIA	45660	504915	1,373.20	1/31/2025
10348	MCS OFFICE TECHNOLOGIES INC		01-707980	45673	504915	219.09	1/31/2025
10348	MCS OFFICE TECHNOLOGIES INC		01-707901HS	45658	504915	18,499.16	1/31/2025
10368	MERCEDES SCIENTIFIC		2913854	45672	504916	456.00	1/31/2025
18489	NAPA AUTO PARTS DIV OF MPEC		049541	45678	504917	77.88	1/31/2025
18489	NAPA AUTO PARTS DIV OF MPEC		048831	45671	504917	89.65	1/31/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10222529	45643	504918	28.50	1/31/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10226893	45678	504918	30.00	1/31/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10226894	45678	504918	36.00	1/31/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		81105005	45678	504918	(3.00)	1/31/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10226892	45678	504918	22.50	1/31/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		10226895	45678	504918	15.00	1/31/2025
19626	POLSINELLIS PC		2573918	45674	504919	950.22	1/31/2025
19998	PRECISION PSYCHOLOGY:		24DV172-01.20.25	45677	504920	950.00	1/31/2025
10453	QUILL CORPORATION		42453347	45674	504921	35.00	1/31/2025
10453	QUILL CORPORATION		42518328	45679	504921	101.66	1/31/2025
10486	ROGARDS		054286-00	45672	504922	65.80	1/31/2025
10486	ROGARDS		054399-00	45680	504922	183.51	1/31/2025
10486	ROGARDS		054289-00	45672	504922	13.96	1/31/2025
10486	ROGARDS		054298-00	45673	504922	77.01	1/31/2025
10486	ROGARDS		526939-00	45667	504922	155.02	1/31/2025
10486	ROGARDS		526524-00	45611	504922	60.08	1/31/2025
10486	ROGARDS		054339-00	45674	504922	201.90	1/31/2025
10486	ROGARDS		526996-00	45674	504923	99.58	1/31/2025
10486	ROGARDS		527011-00	45678	504923	49.79	1/31/2025
10486	ROGARDS		527013-00	45678	504923	49.79	1/31/2025
10486	ROGARDS		527010-00	45674	504923	49.79	1/31/2025
10486	ROGARDS		527012-00	45674	504923	49.79	1/31/2025
10486	ROGARDS		526997-00	45674	504923	99.58	1/31/2025
10486	ROGARDS		054365-00	45678	504923	106.76	1/31/2025
10486	ROGARDS		054365-01	45681	504923	15.44	1/31/2025
20443	RPNB PRODUCTS CO LTD		RPCI-20250124-02	45681	504924	12,998.00	1/31/2025
18017	SECURITAS TECHNOLOGY CORPORATION		7001682868	45679	504925	151.99	1/31/2025
18017	SECURITAS TECHNOLOGY CORPORATION		7001678695	45679	504926	200.58	1/31/2025
10563	TROPHYTIME, INC.		138604	45679	504927	10.00	1/31/2025
10563	TROPHYTIME, INC.		138605	45679	504927	10.00	1/31/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING	206818	45681	504928	42.30	1/31/2025
10600	URBANA TRUE TIRES INC		115203	45672	504929	446.42	1/31/2025
19935	ROBBIE C. WALKER	VA ACCREDITED CLAIMS AGENT, LLC	RCW ARPA #3	45675	504930	32,990.39	1/31/2025
20162	VILLAGE OF ROYAL		ROYAL ARPA #5	45675	504931	71,947.96	1/31/2025
10665	WAREHOUSE DIRECT		5854101-0	45660	504932	653.38	1/31/2025
10665	WAREHOUSE DIRECT		5850286-1	45664	504932	19.52	1/31/2025
10665	WAREHOUSE DIRECT		5866064-0	45680	504932	107.60	1/31/2025
10665	WAREHOUSE DIRECT		5836425-1	45667	504932	8.30	1/31/2025
10681	WHKS & CO CORP		53230	45665	504933	1,070.55	1/31/2025
10681	WHKS & CO CORP		53231	45665	504934	2,506.73	1/31/2025

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10681	WHKS & CO CORP	53234	45665	504935	7,878.51	1/31/2025
10681	WHKS & CO CORP	53229	45665	504936	3,694.94	1/31/2025
					8,526,814.52	