

February 2025 Open Invoices

ENTRY DATE	VENDOR #	VENDOR NAME	INVOICE NUMBER	CONTRACT	PURCH ORDER	INVOICE DATE	GROSS AMOUNT	DEPARTMENT	WARRANT
02/07/2025	10018	AMAZON CAPITAL SERVICES-CIRCUIT CLERK	1XR4-CQVW-MVWV			02/01/2024	-60.00	030	
01/23/2025	10018	AMAZON CAPITAL SERVICES - VAC	1QMP-RRRY-DMWP			12/04/2024	-17.99	016	
02/03/2025	10018	AMAZON CAPITAL SERVICES - IT	1PW7-CT3P-6F7H			02/01/2025	-133.26	028	
02/10/2025	10132	CITY OF CHAMPAIGN	AC Dec 24			02/10/2025	-330.00	047	TEMPHOLD
02/10/2025	10627	VILLAGE OF RANTOUL	AC Dec 24			02/10/2025	-450.00	047	TEMPHOLD
02/18/2025	10110	CERTIF-A-GIFT COMPANY	8024166 CR			02/17/2025	-72.00	016	