

February 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
1	CHAMPAIGN COUNTY TREASURER			Feb'25 MHB25-026	45689	42589	\$32,371.00	2/7/2025
1	CHAMPAIGN COUNTY TREASURER			Feb'25 MHB25-004	45689	42590	\$4,523.00	2/7/2025
1	CHAMPAIGN COUNTY TREASURER			Feb'25 MHB24-025	45689	42591	\$6,362.00	2/7/2025
1	CHAMPAIGN COUNTY TREASURER			Feb'25 DD25-078	45689	42592	\$34,903.00	2/7/2025
1	CHAMPAIGN COUNTY TREASURER			Feb'25 IDDSI25-089	45689	42593	\$19,336.00	2/7/2025
1	CHAMPAIGN COUNTY TREASURER			141	45691	42594	\$4,627.24	2/7/2025
1	CHAMPAIGN COUNTY TREASURER			Feb'25 Office Rent	45689	42595	\$2,196.78	2/7/2025
1	CHAMPAIGN COUNTY TREASURER			Feb'25 MHB24-006	45689	42596	\$5,325.00	2/7/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			3 FY25	45685	42597	\$152.00	2/7/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			#1 FY25	45691	42597	\$52.28	2/7/2025
20128	A&M RENTALS			Feb 2025 Rent	45691	42598	\$600.00	2/7/2025
10007	ADVANCE AUTO PARTS			4405503163915	45688	42599	\$156.13	2/7/2025
10007	ADVANCE AUTO PARTS			CR-515-968677	45688	42599	-\$116.68	2/7/2025
10019	AMEREN ILLINOIS			8255 01/24/25	45681	42600	\$663.23	2/7/2025
10019	AMEREN ILLINOIS			Jan 25 302 Park 101	45686	42601	\$228.57	2/7/2025
10019	AMEREN ILLINOIS			Jan 25 302 Park 102	45686	42601	\$280.22	2/7/2025
10019	AMEREN ILLINOIS			Jan 25 302 Park 103	45686	42601	\$439.78	2/7/2025
10019	AMEREN ILLINOIS			Jan 25 302 Park 104	45686	42601	\$238.39	2/7/2025
10019	AMEREN ILLINOIS			Jan 25 302 Park 201	45686	42601	\$173.89	2/7/2025
10019	AMEREN ILLINOIS			Jan 25 302 Park 202	45686	42601	\$143.19	2/7/2025
10019	AMEREN ILLINOIS			Jan 25 302 Park 203	45686	42601	\$148.83	2/7/2025
10019	AMEREN ILLINOIS			Jan 25 302 Park 204	45686	42601	\$226.12	2/7/2025
10019	AMEREN ILLINOIS			Jan 25 302 Park 301	45686	42601	\$144.05	2/7/2025
10019	AMEREN ILLINOIS			2568721459-012425	45681	42602	\$101.61	2/7/2025
10019	AMEREN ILLINOIS			0364115002-012425	45681	42603	\$5,957.69	2/7/2025
10019	AMEREN ILLINOIS			3855667213-012725	45684	42604	\$34.35	2/7/2025
10019	AMEREN ILLINOIS			0006 01/24/25	45681	42605	\$1,067.03	2/7/2025
10019	AMEREN ILLINOIS			7010 01/29/25	45686	42606	\$977.77	2/7/2025
10019	AMEREN ILLINOIS			8029 01/29/25	45686	42607	\$3,987.74	2/7/2025
10019	AMEREN ILLINOIS			Feb Util A Shultz	45691	42608	\$114.00	2/7/2025
10019	AMEREN ILLINOIS			Feb25 S Henley AMR	45691	42608	\$55.00	2/7/2025
10019	AMEREN ILLINOIS			234133	45679	42609	\$103,969.00	2/7/2025
10019	AMEREN ILLINOIS			234134	45679	42609	\$99,485.00	2/7/2025
10019	AMEREN ILLINOIS			234135	45679	42609	\$36,291.00	2/7/2025
10019	AMEREN ILLINOIS			7000 1-28-25	45685	42610	\$676.30	2/7/2025
10049	AT&T / AT&T MOBILITY			3279 1-24-25	45681	42611	\$188.46	2/7/2025
20516	BALL PEGGY			ICRT PB 01282025	45685	42612	\$100.00	2/7/2025
20024	BECKER'S SCHOOL SUPPLIES			2029449-IN	45666	42613	\$535.32	2/7/2025
10075	BOB BARKER COMPANY, INC			INV2099859	45680	42614	\$87.96	2/7/2025
10075	BOB BARKER COMPANY, INC			INV2101100	45684	42614	\$1,786.23	2/7/2025
20504	BUCKSTAFF PUBLIC SAFETY INC	HANDCUFF WAREHOUSE		545482	45681	42615	\$4,917.20	2/7/2025
18805	C-U AT HOME			Feb'25 MHB25-021	45689	42616	\$21,391.00	2/7/2025
17785	CAPITAL ONE			1660418291 K WILLIS	45673	42617	\$398.00	2/7/2025
17785	CAPITAL ONE			12-13-24 \$180.72	45639	42618	\$180.72	2/7/2025
17785	CAPITAL ONE			12-16-24 \$31.52	45642	42618	\$31.52	2/7/2025
17785	CAPITAL ONE			1-25-25 \$-8.96 WC	45682	42618	-\$8.96	2/7/2025
17785	CAPITAL ONE			1-28-25 \$361.97 EM	45685	42618	\$361.97	2/7/2025
17785	CAPITAL ONE			1-20-25 \$5.28 RANT	45677	42618	\$5.28	2/7/2025
17785	CAPITAL ONE			1-27-25 \$10.14 URB	45684	42618	\$10.14	2/7/2025
17785	CAPITAL ONE			1-29-25 \$146.38 EM	45686	42618	\$146.38	2/7/2025
17785	CAPITAL ONE			1-28-25 \$14.12 URB	45685	42618	\$14.12	2/7/2025
17785	CAPITAL ONE			1-29-25 \$18.00 RANT	45686	42618	\$18.00	2/7/2025
17785	CAPITAL ONE			1-29-25 \$28.29 RANT	45686	42618	\$28.29	2/7/2025
17785	CAPITAL ONE			Urbana 1/27 \$103.48	45684	42619	\$103.48	2/7/2025
17825	CARLE HEALTH CARE INC			12/23/24 Simpson	45679	42620	\$64.01	2/7/2025

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20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6298	45688	42621	\$85,542.32	2/7/2025
10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE			CC IREAD #3	45687	42622	\$70,812.49	2/7/2025
19898	CHAMPAIGN COUNTY MUSEUMS NETWORK			2024008	45621	42623	\$24.00	2/7/2025
18263	BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC		S1016006 Feb 25	45691	42624	\$359.25	2/7/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304179605	45607	42625	\$875.00	2/7/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S075665B	45678	42626	\$34.98	2/7/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S076009	45684	42626	\$1,584.88	2/7/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S075827	45684	42626	\$29.00	2/7/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S075978	45685	42626	\$149.45	2/7/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S075037B	45685	42626	\$4.64	2/7/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S076124	45686	42626	\$21.94	2/7/2025
18163	CINTAS			4219651404	45688	42627	\$121.26	2/7/2025
18163	CINTAS			5251442704	45686	42628	\$389.92	2/7/2025
18978	JEFFREY I CISCO	CISCO LAW, PC		PC contract, 01/2025	45678	42629	\$3,000.00	2/7/2025
17838	CITY OF DANVILLE			0002 12-31-24	45657	42630	\$131.79	2/7/2025
17838	CITY OF DANVILLE			8002 12-31-24	45657	42630	\$131.79	2/7/2025
10139	COMCAST CABLE			1/13/25	45670	42631	\$1.32	2/7/2025
10146	COMMUNITY CHOICES, INC			Feb'25 DD25-095	45689	42632	\$19,958.00	2/7/2025
10146	COMMUNITY CHOICES, INC			Feb'25 DD25-090	45689	42632	\$17,750.00	2/7/2025
10146	COMMUNITY CHOICES, INC			Feb'25 DD24-076	45689	42632	\$2,833.00	2/7/2025
10146	COMMUNITY CHOICES, INC			Feb'25 DD25-075	45689	42632	\$17,791.00	2/7/2025
10146	COMMUNITY CHOICES, INC			Feb'25 DD25-077	45689	42632	\$14,250.00	2/7/2025
10148	COMMUNITY SERVICE CENTER OF NORTHERN			Feb'25 MHB24-008	45689	42633	\$5,717.00	2/7/2025
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1820916	45681	42634	\$125.00	2/7/2025
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1820950	45681	42634	\$425.00	2/7/2025
18289	COUNTRY ARBORS NURSERY, INC.			101-73905	45691	42635	\$13.90	2/7/2025
10163	CRISIS NURSERY			Feb'25 MHB24-005	45689	42636	\$7,500.00	2/7/2025
18301	CROSSROADS CONTRACTOR SUPPLY			20277	45677	42637	\$131.85	2/7/2025
10097	CU HARDWARE COMPANY INC			2501-261108	45686	42638	\$33.08	2/7/2025
10097	CU HARDWARE COMPANY INC			2501-261446	45687	42638	\$14.83	2/7/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2025017304019657	45688	42639	\$500.85	2/7/2025
18305	CUNNINGHAM CHILDRENS HOME			Feb'25 MHB25-018	45689	42640	\$16,975.00	2/7/2025
18305	CUNNINGHAM CHILDRENS HOME			Feb'25 MHB25-036	45689	42640	\$23,511.00	2/7/2025
18305	CUNNINGHAM CHILDRENS HOME			RED120824	45672	42640	\$19,777.16	2/7/2025
10167	D&S SEWER SERVICES INC			14276	45687	42641	\$145.00	2/7/2025
10167	D&S SEWER SERVICES INC			14283	45687	42641	\$390.00	2/7/2025
19792	D1 NETWORKS			4225	45689	42642	\$45.00	2/7/2025
19792	D1 NETWORKS			4223	45689	42642	\$65.00	2/7/2025
20278	DANVILLE SANITARY DISTRICT			8003 1-29-25	45686	42643	\$9.25	2/7/2025
10720	JAMES C DEDMAN			24CF1197-01.09.25	45666	42644	\$930.00	2/7/2025
18750	DELTA DENTAL OF ILLINOIS-RISK			1870875-1870878	45658	42645	\$16,984.08	2/7/2025
19726	DEPKE WELDING SUPPLIES			0002367122	45681	42646	\$133.92	2/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Feb'25 MHB24-012	45689	42647	\$54,681.00	2/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Feb'25 DD25-084	45689	42647	\$21,666.00	2/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Feb'25 DD25-091	45689	42647	\$41,666.00	2/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Feb'25 DD25-081	45689	42647	\$51,250.00	2/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Feb'25 DD25-092	45689	42647	\$9,583.00	2/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Feb'25 DD25-085	45689	42647	\$8,208.00	2/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Feb'25 DD25-080	45689	42647	\$25,666.00	2/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Feb'25 DD25-083	45689	42647	\$43,375.00	2/7/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Feb'25 DD25-086	45689	42647	\$20,333.00	2/7/2025
10173	NRG BUSINESS MARKETING			250290056204845	45686	42648	\$695.26	2/7/2025
18325	DISCOUNT SCHOOL SUPPLY			W16810440101	45667	42649	\$2,720.51	2/7/2025
19210	CHEF BENJAMIN & COMPANY LLC	DISH PASSIONATE CUISINE		0728813	45667	42650	\$325.00	2/7/2025
17853	DIVERSEY INC			133732332	45687	42651	\$285.00	2/7/2025
10175	DON MOYER BOYS & GIRLS CLUB			Feb'25 MHB25-015	45689	42652	\$7,131.00	2/7/2025

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18327	DOOR SPECIALTY CORP			15010	45673	42653	\$449.75	2/7/2025
10185	EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER		Jan'25 MHB24-001	45658	42654	\$5,166.00	2/7/2025
10185	EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER		Feb'25 MHB24-001	45689	42654	\$5,166.00	2/7/2025
10186	EASTERN ILLINI ELECTRIC			0105 1-29-25	45686	42655	\$262.18	2/7/2025
10186	EASTERN ILLINI ELECTRIC			891200200-123024	45656	42656	\$20.00	2/7/2025
10186	EASTERN ILLINI ELECTRIC			891200200-012925	45686	42657	\$20.00	2/7/2025
10186	EASTERN ILLINI ELECTRIC			635300100-012925	45686	42659	\$20.00	2/7/2025
10186	EASTERN ILLINI ELECTRIC			720400100-012925	45686	42660	\$13.50	2/7/2025
10186	EASTERN ILLINI ELECTRIC			881301000-012925	45686	42661	\$13.45	2/7/2025
10186	EASTERN ILLINI ELECTRIC			234136	45679	42662	\$5,099.00	2/7/2025
10188	ECOLAB			7081266	45684	42663	\$143.90	2/7/2025
10195	ELECTION SYSTEMS & SOFTWARE, INC			CD2110417	45614	42664	\$78,482.75	2/7/2025
10195	ELECTION SYSTEMS & SOFTWARE, INC			CD2113561	45667	42664	\$569.50	2/7/2025
10195	ELECTION SYSTEMS & SOFTWARE, INC			CD2113586	45670	42664	\$2,248.65	2/7/2025
10200	ESS CLEAN INC			62947	45688	42665	\$380.00	2/7/2025
10200	ESS CLEAN INC			63064	45688	42665	\$275.00	2/7/2025
10200	ESS CLEAN INC			63025	45688	42665	\$900.00	2/7/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Jan'25 MHB24-014	45658	42666	\$2,500.00	2/7/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Jan'25 MHB24-016	45658	42666	\$2,410.00	2/7/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Jan'25 MHB24-017	45658	42666	\$14,865.00	2/7/2025
10206	FASTENAL CO			ILCHA207003	45672	42667	\$314.34	2/7/2025
18345	FEDEX			8-755-15513	45687	42668	\$14.52	2/7/2025
19981	FELLER & KUESTER CPAS PLLC			01232025	45680	42669	\$9,375.00	2/7/2025
10211	FERRELLGAS			234137	45679	42670	\$1,256.00	2/7/2025
20519	FOSTER AMY			2025-30 Settlement	45685	42671	\$37,268.38	2/7/2025
19924	FOX DEVELOPMENT CORPORATION			INV 22395	45673	42672	\$2,013.63	2/7/2025
19924	FOX DEVELOPMENT CORPORATION			CN000334	45673	42672	-\$4,292.31	2/7/2025
19924	FOX DEVELOPMENT CORPORATION			INV22452	45672	42672	\$3,076.62	2/7/2025
10226	GIBBS TECHNOLOGY LEASING, LLC-C			227367	45686	42673	\$90.43	2/7/2025
10232	GORDON FOOD SERVICE			9018679877	45685	42674	\$944.34	2/7/2025
10232	GORDON FOOD SERVICE			9018648373	45685	42674	\$812.56	2/7/2025
10232	GORDON FOOD SERVICE			9018185226	45671	42674	\$1,223.18	2/7/2025
10232	GORDON FOOD SERVICE			928221033	45685	42674	\$161.14	2/7/2025
10232	GORDON FOOD SERVICE			928220794	45682	42674	\$209.85	2/7/2025
10232	GORDON FOOD SERVICE			9018655698	45685	42674	\$896.04	2/7/2025
10232	GORDON FOOD SERVICE			928220930	45684	42674	\$706.56	2/7/2025
10232	GORDON FOOD SERVICE			9018648432	45685	42674	\$1,106.35	2/7/2025
10232	GORDON FOOD SERVICE			9018767189	45687	42674	\$2,429.81	2/7/2025
10242	GROW IN ILLINOIS			Feb'25 MHB25-011	45689	42675	\$13,140.00	2/7/2025
10737	BRIAN HENSGEN			Feb 25	45691	42676	\$4,000.00	2/7/2025
10254	DCC PROPANE LLC	HICKSGAS		234138	45679	42677	\$1,600.00	2/7/2025
18378	HILLYARD INC	HILLYARD		605713347	45673	42678	\$2,976.08	2/7/2025
18383	MEIBY HUDDLESTON INC.			24JA82, 01/31/2025	45688	42679	\$75.00	2/7/2025
18383	MEIBY HUDDLESTON INC.			1/30/25 traffic	45687	42679	\$225.00	2/7/2025
10265	ILLINI FS INC			80084566	45684	42680	\$686.25	2/7/2025
10265	ILLINI FS INC			80084584	45681	42680	\$3,590.40	2/7/2025
10267	ILLINI MATTRESS CO INC			38857	45687	42681	\$410.00	2/7/2025
10267	ILLINI MATTRESS CO INC			38859	45688	42681	\$725.00	2/7/2025
10269	ILLINOIS AMERICAN WATER			1056 01/29/25	45686	42682	\$499.23	2/7/2025
10269	ILLINOIS AMERICAN WATER			9978 01/28/25	45685	42683	\$192.74	2/7/2025
10269	ILLINOIS AMERICAN WATER			210003000868-012925	45686	42684	\$111.00	2/7/2025
10269	ILLINOIS AMERICAN WATER			6267 1-31-25	45688	42685	\$147.35	2/7/2025
10269	ILLINOIS AMERICAN WATER			8797 1-27-25	45684	42686	\$277.73	2/7/2025
10269	ILLINOIS AMERICAN WATER			8810 1-31-25	45688	42687	\$77.25	2/7/2025
10269	ILLINOIS AMERICAN WATER			210001742111-012925	45686	42688	\$722.44	2/7/2025
10269	ILLINOIS AMERICAN WATER			1834 01/29/25	45686	42689	\$291.75	2/7/2025

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10269	ILLINOIS AMERICAN WATER			3771 01/29/25	45686	42690	\$115.81	2/7/2025
10269	ILLINOIS AMERICAN WATER			0053 01/29/25	45686	42691	\$438.58	2/7/2025
10269	ILLINOIS AMERICAN WATER			2011 01/29/25	45686	42692	\$4,874.75	2/7/2025
10269	ILLINOIS AMERICAN WATER			9824 01/29/25	45686	42693	\$245.19	2/7/2025
10269	ILLINOIS AMERICAN WATER			1919 01/29/25	45686	42694	\$61.68	2/7/2025
10269	ILLINOIS AMERICAN WATER			5798 01/24/25	45681	42695	\$32.00	2/7/2025
10269	ILLINOIS AMERICAN WATER			5059 1/31/25	45688	42696	\$15.02	2/7/2025
10269	ILLINOIS AMERICAN WATER			5377 01/29/25	45686	42697	\$82.64	2/7/2025
18401	ILLINOIS COUNTIES RISK MANGEMENT TRUST			S-INV005753	45685	42698	\$21,210.00	2/7/2025
10302	IROQUOIS COUNTY TREASURER			Feb 25 Rent	45691	42699	\$1,288.83	2/7/2025
18175	JOHN DEERE FINANCIAL			307642	45665	42700	\$206.80	2/7/2025
18175	JOHN DEERE FINANCIAL			12045120	45649	42700	\$376.30	2/7/2025
18175	JOHN DEERE FINANCIAL			12041840	45642	42700	\$244.42	2/7/2025
18439	JOHNSON BUILDING COMPANY LLC-P			1806	45682	42701	\$385.00	2/7/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8008733	45688	42702	\$22.24	2/7/2025
10753	CHERIE KESLER			24JA20 - 01.14.25	45671	42703	\$930.00	2/7/2025
10753	CHERIE KESLER			18JA60-01.14.25	45671	42703	\$315.00	2/7/2025
10753	CHERIE KESLER			22JA80-01.14.25	45671	42703	\$1,100.00	2/7/2025
10753	CHERIE KESLER			22JA115-01.15.25	45672	42703	\$270.00	2/7/2025
10753	CHERIE KESLER			23JA99-01.14.25	45671	42703	\$180.00	2/7/2025
10753	CHERIE KESLER			23JD108-01.15.25	45672	42703	\$1,050.00	2/7/2025
10753	CHERIE KESLER			24JA5-01.15.25	45672	42703	\$330.00	2/7/2025
19519	KIMCO USA, INC			10616	45687	42704	\$1,641.60	2/7/2025
19732	JERRY KNELL	KNELL AND SON, LLC		13579	45685	42705	\$433.95	2/7/2025
19732	JERRY KNELL	KNELL AND SON, LLC		13578	45685	42705	\$359.90	2/7/2025
10323	KOENIG BODY AND EQUIPMENT, INC.			97592	45679	42706	\$1,173.98	2/7/2025
10326	LAKESHORE LEARNING MATERIALS			592977121324	45639	42707	\$87.94	2/7/2025
26	LANGACKER LAW, LTD			Case 2:21-cv-2047	45685	42708	\$17,636.60	2/7/2025
10344	LORENZ WHOLESALE COMPANY	LORENZ SUPPLY COMPANY		646254	45687	42709	\$68.28	2/7/2025
10355	MARK'S PLUMBING PARTS CORP			INV002195524	45678	42710	\$51.75	2/7/2025
10355	MARK'S PLUMBING PARTS CORP			INV002196536	45681	42710	\$424.00	2/7/2025
10355	MARK'S PLUMBING PARTS CORP			INV002196533	45681	42710	\$340.92	2/7/2025
10355	MARK'S PLUMBING PARTS CORP			INV002196534	45681	42710	\$252.12	2/7/2025
10355	MARK'S PLUMBING PARTS CORP			INV002197251	45686	42710	\$202.13	2/7/2025
20520	MCGRAW HOOPER PROPERTIES LLC			2025 HP 123	45685	42711	\$1,010.00	2/7/2025
18939	MEDCERTS, LLC			INV-5329	45687	42712	\$2,000.00	2/7/2025
10364	MEDIACOM			2864 1-21-25	45678	42713	\$256.95	2/7/2025
10364	MEDIACOM			2864 1/21/25	45678	42713	\$256.95	2/7/2025
10366	MENARDS			14371	45672	42714	\$47.97	2/7/2025
10366	MENARDS			15263	45684	42714	\$105.98	2/7/2025
10366	MENARDS			15264	45684	42714	\$102.98	2/7/2025
10366	MENARDS			13503	45660	42714	\$384.86	2/7/2025
20391	CHRIS MEREDITH	MEREDITH ENTERPRISES		04282037	45649	42715	\$1,300.00	2/7/2025
20391	CHRIS MEREDITH	MEREDITH ENTERPRISES		04282036	45649	42715	\$1,900.00	2/7/2025
20391	CHRIS MEREDITH	MEREDITH ENTERPRISES		04282035	45649	42715	\$1,800.00	2/7/2025
18477	MIDWEST FENCE CORPORATION			96066	45688	42716	\$5,297.00	2/7/2025
19008	MILLENNIUM HEALTH LLC			15890196 FY25	45688	42717	\$60.00	2/7/2025
19008	MILLENNIUM HEALTH LLC			15890196 FY24	45688	42717	\$120.00	2/7/2025
10389	NICOR GAS			234139	45679	42718	\$4,876.00	2/7/2025
10389	NICOR GAS			6818 1-31-25	45688	42719	\$138.95	2/7/2025
10411	PARKLAND COLLEGE			Feb 25 Rent	45691	42720	\$4,420.00	2/7/2025
10411	PARKLAND COLLEGE			Dec 24 Utilities	45686	42721	\$1,019.08	2/7/2025
10417	PATTERSON VETERINARY SUPPLY INC			3034514519	45642	42722	\$1,909.03	2/7/2025
10419	PAXTON FOUNDATION			Feb 25 Rent	45691	42723	\$900.00	2/7/2025
10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.			Jan'25 DD25-079	45658	42724	\$3,831.00	2/7/2025
10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.			Feb'25 DD25-079	45689	42724	\$3,831.00	2/7/2025

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10428	PIATT COUNTY			Feb 25 Rent	45691	42725	\$300.00	2/7/2025
10428	PIATT COUNTY			JAN 25	45679	42726	\$150.00	2/7/2025
10803	EDWIN K PIRAINO			02MR682-01.27.25	45684	42727	\$150.00	2/7/2025
20262	PREMIER COOPERATIVE, INC.			234140	45679	42728	\$1,730.00	2/7/2025
18413	PROMISE HEALTHCARE			Feb'25 MHB24-013	45689	42729	\$27,500.00	2/7/2025
18413	PROMISE HEALTHCARE			Feb'25 MHB24-041	45689	42729	\$8,923.00	2/7/2025
10447	PURITY PLUS WATER SYSTEMS			IN5686105	45684	42730	\$54.60	2/7/2025
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Feb'25 MHB24-035	45689	42731	\$11,666.00	2/7/2025
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Feb'25 MHB24-002	45689	42731	\$6,250.00	2/7/2025
10468	RAY O'HERRON CO., INC.			2390694	45684	42732	\$74.82	2/7/2025
10468	RAY O'HERRON CO., INC.			2390928	45685	42732	\$773.00	2/7/2025
10468	RAY O'HERRON CO., INC.			2390905	45685	42732	\$40.99	2/7/2025
10468	RAY O'HERRON CO., INC.			2390756	45684	42732	\$223.80	2/7/2025
10468	RAY O'HERRON CO., INC.			2391723	45688	42732	\$126.59	2/7/2025
10468	RAY O'HERRON CO., INC.			2391724	45688	42732	\$80.68	2/7/2025
10468	RAY O'HERRON CO., INC.			2391725	45688	42732	\$38.69	2/7/2025
10468	RAY O'HERRON CO., INC.			2391865	45688	42732	\$57.71	2/7/2025
10468	RAY O'HERRON CO., INC.			2392168	45691	42732	\$775.06	2/7/2025
10468	RAY O'HERRON CO., INC.			2387349	45666	42732	\$415.53	2/7/2025
10470	READY! FOR KINDERGARTEN			4355	45674	42733	\$7,812.00	2/7/2025
10810	THERESA A. REAR			190	45688	42734	\$400.00	2/7/2025
99	REFUND-ONE TIME PAYMENT		Tee, Ellaine	12/19/24 E. Tee	45645	42735	\$50.00	2/7/2025
10476	RELIABLE MECHANICAL LLC			2967	45516	42736	\$2,999.00	2/7/2025
10477	RELIANCE STANDARD LIFE INSURANCE COMPANY			GL 153917/919 Jan 25	45658	42737	\$9,186.72	2/7/2025
10482	REPUBLIC SERVICES #729			0729-000718068	45677	42738	\$536.43	2/7/2025
10482	REPUBLIC SERVICES #729			0726-000987950	45677	42739	\$581.87	2/7/2025
19216	RIVERSIDE WORKFORCE HEALTH	RIVERSIDE WORKFORCE HEALTH		00127211-00	45644	42740	\$28.00	2/7/2025
10488	ROSECRANCE, INC.			Feb'25 MHB25-019	45689	42741	\$7,052.00	2/7/2025
10488	ROSECRANCE, INC.			Feb'25 MHB25-020	45689	42741	\$28,000.00	2/7/2025
10488	ROSECRANCE, INC.			Feb'25 MHB25-030	45689	42741	\$8,333.00	2/7/2025
10488	ROSECRANCE, INC.			Feb'25 MHB25-023	45689	42741	\$8,333.00	2/7/2025
19316	RUBBER STAMPS UNLIMITED	THESTAMPMAKER.COM		90341	45681	42742	\$288.95	2/7/2025
10493	RURAL KING			307898	45666	42743	\$91.98	2/7/2025
10493	RURAL KING			310550	45679	42743	\$69.99	2/7/2025
18538	GREGORY IMMKE	S&G CUSTOM MOWING		16093	45687	42744	\$385.00	2/7/2025
10497	SAM'S CLUB			3913 01/23/25	45680	42745	\$630.98	2/7/2025
10501	SCHNUCK'S			737	45683	42746	\$40.93	2/7/2025
18549	SHERWIN-WILLIAMS CORP			5680-2	45688	42747	\$10.36	2/7/2025
18549	SHERWIN-WILLIAMS CORP			0339-1	45684	42747	\$295.89	2/7/2025
18549	SHERWIN-WILLIAMS CORP			0398-7	45686	42748	\$24.06	2/7/2025
18567	STAN'S SPORTSWORLD, INC			41484	45686	42749	\$250.00	2/7/2025
18567	STAN'S SPORTSWORLD, INC			41483	45686	42749	\$188.00	2/7/2025
10531	STAR UNIFORMS			20020400	45614	42750	\$191.70	2/7/2025
10536	STEIGMANN LAW, P.C.			Case 2:21-cv-2047	45685	42751	\$16,738.95	2/7/2025
10520	T-MOBILE			3801 01162025	45673	42752	\$332.34	2/7/2025
10520	T-MOBILE			217-926-2749 Jan 25	45678	42753	\$491.12	2/7/2025
10549	TECHNOLOGY MANAGEMENT REV FUND			T2502456	45530	42754	\$79.54	2/7/2025
18578	THE CINCINNATI INSURANCE COMPANY			1000564556 FY25	45671	42755	\$250.00	2/7/2025
18580	THE HABEGGER CORPORATION			67317900	45678	42756	\$251.00	2/7/2025
10560	TRIAD SHREDDING CORP			CCSO Nov-Dec24	45679	42757	\$240.00	2/7/2025
10560	TRIAD SHREDDING CORP			CCCC Jan 25	45684	42757	\$85.00	2/7/2025
10560	TRIAD SHREDDING CORP			CCCoronerDec24	45679	42757	\$120.00	2/7/2025
19729	TRINITY SERVICES GROUP, INC			3038900336	45688	42758	\$6,982.89	2/7/2025
19729	TRINITY SERVICES GROUP, INC			3038900337	45688	42758	\$935.24	2/7/2025
10572	ULINE			188551634	45687	42759	\$505.74	2/7/2025
10583	UNIVERSITY OF ILLINOIS			Feb'25 Award 112237	45689	42760	\$10,730.00	2/7/2025

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10583	UNIVERSITY OF ILLINOIS			IV:24348:0122	45642	42761	\$42.00	2/7/2025
10583	UNIVERSITY OF ILLINOIS			IV:25030:0012	45688	42761	\$132.00	2/7/2025
10583	UNIVERSITY OF ILLINOIS			IV:25031:0064	45691	42761	\$42.00	2/7/2025
10583	UNIVERSITY OF ILLINOIS			00498489 12/20/24	45674	42762	\$1,654.06	2/7/2025
10583	UNIVERSITY OF ILLINOIS			020-000-AJ586	45671	42763	\$1,757.79	2/7/2025
10583	UNIVERSITY OF ILLINOIS			651578949	45672	42764	\$157.61	2/7/2025
10595	UP CENTER OF CHAMPAIGN COUNTY			Feb'25 MHB25-009	45689	42765	\$15,838.00	2/7/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6583523	45539	42766	\$451.28	2/7/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6660760	45665	42766	\$571.58	2/7/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6670198	45686	42767	\$94.59	2/7/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6670193	45686	42768	\$148.40	2/7/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6670195	45686	42769	\$3,266.16	2/7/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6670194	45686	42770	\$85.80	2/7/2025
10597	URBANA ADULT EDUCATION			Jan'25 MHB25-042	45658	42771	\$6,726.00	2/7/2025
10597	URBANA ADULT EDUCATION			Feb'25 MHB25-042	45689	42771	\$6,726.00	2/7/2025
10861	MAURICIO VEGA-CORDOBA			Vega 01/27/2025	45684	42772	\$262.50	2/7/2025
10861	MAURICIO VEGA-CORDOBA			Vega 01/28/2025	45685	42772	\$262.50	2/7/2025
10861	MAURICIO VEGA-CORDOBA			Vega 01/30/2025	45687	42772	\$262.50	2/7/2025
10605	VERIZON WIRELESS			6104243553	45679	42773	\$720.26	2/7/2025
10605	VERIZON WIRELESS			6104775037	45686	42774	\$538.67	2/7/2025
10605	VERIZON WIRELESS			6104026310	45676	42775	\$86.55	2/7/2025
10605	VERIZON WIRELESS			6104004926	45676	42776	\$2,448.32	2/7/2025
10605	VERIZON WIRELESS			6104284342	45679	42777	\$76.02	2/7/2025
10605	VERIZON WIRELESS			6104294629	45680	42778	\$180.25	2/7/2025
10627	VILLAGE OF RANTOUL			234141	45679	42779	\$53,490.00	2/7/2025
10638	ELAN FINANCIAL SERVICES			3575 01/13/25 FY24	45670	42780	\$127.75	2/7/2025
10638	ELAN FINANCIAL SERVICES			3575 01/13/25 FY25	45670	42780	\$730.47	2/7/2025
10638	ELAN FINANCIAL SERVICES			4227 1/30/25 CCSO	45687	42781	\$536.27	2/7/2025
10638	ELAN FINANCIAL SERVICES			3682 01/21/2025 FY25	45678	42782	\$817.47	2/7/2025
10638	ELAN FINANCIAL SERVICES			3682 01/21/2025 FY24	45678	42782	\$663.25	2/7/2025
10638	ELAN FINANCIAL SERVICES			4391 02/17/2025	45678	42783	\$19.99	2/7/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 01.27.25	45684	42784	\$1,254.32	2/7/2025
10638	ELAN FINANCIAL SERVICES			4169 Rita 1.23-1.29	45686	42784	\$224.99	2/7/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 01.29.25	45686	42784	\$831.37	2/7/2025
10638	ELAN FINANCIAL SERVICES			4169Jessica1.22-1.29	45686	42784	\$85.00	2/7/2025
10638	ELAN FINANCIAL SERVICES			4169WIA ZOOM RHONE	45680	42784	\$26.00	2/7/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 02.03.25	45691	42784	\$315.41	2/7/2025
10638	ELAN FINANCIAL SERVICES			3807 JanFY25	45678	42785	\$4,299.63	2/7/2025
10676	WEX BANK			102569936	45688	42786	\$1,099.01	2/7/2025
10676	WEX BANK			102321009	45680	42787	\$59.88	2/7/2025
10676	WEX BANK			102579994	45688	42788	\$561.41	2/7/2025
10676	WEX BANK			102602896	45688	42789	\$34.90	2/7/2025
10676	WEX BANK			102555373	45689	42790	\$354.95	2/7/2025
10676	WEX BANK			102551024	45688	42791	\$145.21	2/7/2025
10676	WEX BANK			102587179	45688	42792	\$17,622.13	2/7/2025
10676	WEX BANK			102589515	45688	42793	\$18,771.66	2/7/2025
10676	WEX BANK			102580197	45688	42794	\$1,336.51	2/7/2025
10676	WEX BANK			102564559	45688	42795	\$44.39	2/7/2025
18608	WINTER EQUIPMENT COMPANY, INC			IV62131	45674	42796	\$3,571.20	2/7/2025
20390	MELANIE LOOTS			2025CPE 1/17-24/2025	45674	42797	\$135.00	2/7/2025
20524	RUSSELL BRENNNA			2025CPE1/28-30/25	45685	42798	\$135.00	2/7/2025
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT 1/30/25	45687	42799	\$93.10	2/7/2025
100	EMPLOYEE VENDOR		AMBER BUENO	BUENO 1/30/25	45681	42800	\$43.40	2/7/2025
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 1-10-25	45667	42801	\$96.60	2/7/2025
100	EMPLOYEE VENDOR		Bearce, Jarod	3219893	45590	42802	\$55.95	2/7/2025
100	EMPLOYEE VENDOR		Bryson, Leon	Bryson 1/29/25 FY24	45672	42803	\$18.43	2/7/2025

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100	EMPLOYEE VENDOR		CARISSA BOUSE	BOUSE 1/22/25	45679	42804	\$56.00	2/7/2025
100	EMPLOYEE VENDOR		Chris Diana	19168	45688	42805	\$713.00	2/7/2025
100	EMPLOYEE VENDOR		Chris Diana	1-21-2025	45688	42806	\$30.00	2/7/2025
100	EMPLOYEE VENDOR		JACKI BUCKINGHAM	BUCKINGHAM 1/17/25	45674	42807	\$65.17	2/7/2025
100	EMPLOYEE VENDOR		Jerry Maberry	Maberry 01/30/25	45687	42808	\$197.40	2/7/2025
100	EMPLOYEE VENDOR		KALEY SPENCER	SPENCER 1/24/25	45681	42809	\$121.10	2/7/2025
100	EMPLOYEE VENDOR		KRISTOPHER CHAPMAN	K CHAPMAN 01.30.25	45686	42810	\$140.94	2/7/2025
100	EMPLOYEE VENDOR		LEAH HOLSTEN	HOLSTEN 1/15/25	45672	42811	\$38.90	2/7/2025
100	EMPLOYEE VENDOR		Leanne Brehob-Riley	Brehob-Riley_012825	45685	42812	\$23.17	2/7/2025
100	EMPLOYEE VENDOR		LEVI KOPMANN	KOPMANN-012925	45686	42813	\$39.99	2/7/2025
100	EMPLOYEE VENDOR		LINDA GOFF	GOFF 1-27-25	45684	42814	\$70.00	2/7/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 1-23-25	45680	42815	\$98.91	2/7/2025
100	EMPLOYEE VENDOR		MIGUEL DIAZ RAMIREZ	DIAZ RAMIREZ 1/17/25	45674	42816	\$229.50	2/7/2025
100	EMPLOYEE VENDOR		MORIAH DUGLE	DUGLE 12/3/24	45629	42817	\$46.50	2/7/2025
100	EMPLOYEE VENDOR		MORIAH DUGLE	DUGLE 12/11/24	45637	42818	\$69.75	2/7/2025
100	EMPLOYEE VENDOR		REBECCA GARNER	GARNER 12/21/25	45678	42819	\$30.10	2/7/2025
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER TUITION EC5403	45687	42820	\$825.00	2/7/2025
100	EMPLOYEE VENDOR		SARA WILHAM	S WILHAM 1.31.25	45688	42821	\$124.60	2/7/2025
100	EMPLOYEE VENDOR		STEFANIE BERAN	BERAN REIMB ECE125	45657	42822	\$547.50	2/7/2025
100	EMPLOYEE VENDOR		Susan Frobish	1/29/2025	45686	42823	\$45.00	2/7/2025
100	EMPLOYEE VENDOR		Winters, Stephen	1/24/25 Winters	45681	42824	\$20.00	2/7/2025
20523	ROBERTS CATHY			ICRT CR 01302025	45687	42825	\$100.00	2/7/2025
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		25-0018	45687	42826	\$250.00	2/7/2025
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		25-0019	45687	42826	\$250.00	2/7/2025
20127	CAMKO PROPERTY GROUP LLC			S Henley Jan/Feb/SD	45691	42828	\$4,530.00	2/7/2025
18342	FALCONWAY APARTMENTS LP			2025 HP 121	45680	42829	\$652.00	2/7/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		H Engel Jan/Feb/SD	45691	42830	\$2,772.40	2/7/2025
18377	HIGHLAND GREEN			25-0020	45687	42831	\$315.00	2/7/2025
18377	HIGHLAND GREEN			25-0021	45687	42832	\$250.00	2/7/2025
19901	II WINDCREST LLC			Sec Dep C Watt	45685	42833	\$815.00	2/7/2025
20325	MAPLE PINE LLC			A Shultz Jan/Feb/SD	45691	42834	\$1,580.00	2/7/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			C Brown Jan25 rent	45691	42835	\$639.60	2/7/2025
17968	TRI NHAM			2025 HP 122	45684	42836	\$2,600.00	2/7/2025
18520	PRIME PROPERTY GROUP, INC			J Neese Jan/Feb2025	45691	42837	\$1,408.40	2/7/2025
18546	SHAPLAND REALTY LLC			LIHEAP CAM JUL-DEC24	45688	42838	\$1,539.78	2/7/2025
10516	SOUTH POINTE APTS LP			2025 HP 120	45680	42839	\$1,902.00	2/7/2025
110	WIOA VENDOR		JORDAN QUINN	1110-1123 J QUINN	45687	42840	\$200.00	2/7/2025
110	WIOA VENDOR		JORDAN QUINN	1124-1207 J QUINN	45687	42840	\$100.00	2/7/2025
110	WIOA VENDOR		JOSEY ESTER	1027-1109 J ESTER	45685	42841	\$28.00	2/7/2025
110	WIOA VENDOR		JOSEY ESTER	1110-1123 J ESTER	45685	42841	\$28.00	2/7/2025
110	WIOA VENDOR		JOSEY ESTER	1124-1207 J ESTER	45685	42841	\$21.00	2/7/2025
110	WIOA VENDOR		TAMMY BAINES	0119-0201 T BAINES	45687	42842	\$28.00	2/7/2025
110	WIOA VENDOR		NIESHA WALKER	0108-0122 N WALKER	45684	42843	\$168.00	2/7/2025
110	WIOA VENDOR		A'MIRIKAH STENNIS	0128 A STENNIS	45685	42844	\$50.00	2/7/2025
110	WIOA VENDOR		AANE A GILBERT	0129 A GILBERT	45686	42845	\$50.00	2/7/2025
110	WIOA VENDOR		ABREYANNA CHITWOOD-MCGEE	0116 A CHITWOOD	45673	42846	\$50.00	2/7/2025
110	WIOA VENDOR		CARLOS CORTEZ	0105-0118 C CORTEZ	45685	42847	\$21.00	2/7/2025
110	WIOA VENDOR		CHRISTIANE TAWA MAGNE	0113-0125 C TAWAMAGN	45685	42848	\$280.00	2/7/2025
110	WIOA VENDOR		DANIELLE CHEEK	0127 D CHEEK	45684	42849	\$80.00	2/7/2025
110	WIOA VENDOR		DENNIS BOYCE	0113-0126 D BOYCE	45684	42850	\$21.00	2/7/2025
110	WIOA VENDOR		JAMAAL FORD	0129 J FORD	45686	42851	\$50.00	2/7/2025
110	WIOA VENDOR		JORDAN MCBRIDE	0115 J MCBRIDE	45672	42852	\$140.00	2/7/2025
110	WIOA VENDOR		JOSHUA KEMP	0123 J KEMP	45680	42853	\$150.00	2/7/2025
110	WIOA VENDOR		JOVHNI BURGESS-DAVIS	0129 J BURGESS	45686	42854	\$50.00	2/7/2025
110	WIOA VENDOR		JUDITH SALTO-MATA	0116 J SALTO-MATA	45673	42855	\$115.00	2/7/2025
110	WIOA VENDOR		MORIAH PUESCHELL	0119 M PUESCHELL	45676	42856	\$45.56	2/7/2025

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110	WIOA VENDOR		NY'ASIA DAY	0129 NY DAY	45686	42857	\$50.00	2/7/2025
110	WIOA VENDOR		SARALEE SOLIS	0123 S SOLIS	45680	42858	\$150.00	2/7/2025
110	WIOA VENDOR		SHAMAR SMITH	0122 S SMITH	45679	42859	\$100.00	2/7/2025
10358	AUTOMATED COMMUNICATIONS, INC.	MARTIN ONE SOURCE INC		0437016	45698	42860	\$4,382.70	2/11/2025
1	CHAMPAIGN COUNTY TREASURER			HWY 11192024	45615	42861	\$50,000.00	2/14/2025
1	CHAMPAIGN COUNTY TREASURER			FY24 2016/1080 Q2-4	45692	42862	\$88,222.46	2/14/2025
1	CHAMPAIGN COUNTY TREASURER			FY24 6476 to 1080	45692	42863	\$18,216.00	2/14/2025
1	CHAMPAIGN COUNTY TREASURER			FY24 2610 to 1080	45692	42864	\$18,497.99	2/14/2025
1	CHAMPAIGN COUNTY TREASURER			FY24 2627 to 1080	45692	42865	\$70,844.93	2/14/2025
1	CHAMPAIGN COUNTY TREASURER			FY24 2659 to 1080	45692	42866	\$5,672.70	2/14/2025
1	CHAMPAIGN COUNTY TREASURER			FY24 2106 to 3105	45692	42867	\$802,423.00	2/14/2025
1	CHAMPAIGN COUNTY TREASURER			012425 FICA IMRF	45688	42868	\$79,962.18	2/14/2025
1	CHAMPAIGN COUNTY TREASURER			WC JANUARY 2025	45687	42869	\$93,425.12	2/14/2025
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			6471366 2025-01-31	45688	42870	\$30.00	2/14/2025
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			1185636 2025-01-31	45688	42871	\$58.79	2/14/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			4 FY25	45692	42872	\$151.00	2/14/2025
10001	A & R MECHANICAL CONTRACTORS, INC.			93493	45664	42873	\$175.00	2/14/2025
10001	A & R MECHANICAL CONTRACTORS, INC.			92287	45565	42873	\$307.75	2/14/2025
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		69732	45688	42874	\$439.00	2/14/2025
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		69732 HS	45688	42874	\$402.00	2/14/2025
18202	ABC HEATING & AIR CONDITIONING INC			498191	45610	42875	\$3,342.00	2/14/2025
10019	AMEREN ILLINOIS			8000 02/04/25	45692	42876	\$585.16	2/14/2025
10019	AMEREN ILLINOIS			3480155004-020425	45692	42877	\$143.69	2/14/2025
10019	AMEREN ILLINOIS			0041056007-020425	45692	42878	\$1,197.89	2/14/2025
10019	AMEREN ILLINOIS			1696006115-020525	45693	42879	\$17.17	2/14/2025
10019	AMEREN ILLINOIS			2015 02/04/25	45692	42880	\$5,534.19	2/14/2025
10019	AMEREN ILLINOIS			3030 02/04/25	45692	42881	\$659.17	2/14/2025
10019	AMEREN ILLINOIS			0015 02/04/25	45692	42882	\$1,966.35	2/14/2025
10019	AMEREN ILLINOIS			3056 02/04/25	45692	42883	\$1,476.49	2/14/2025
10019	AMEREN ILLINOIS			9000 02/04/25	45692	42884	\$3,769.33	2/14/2025
10019	AMEREN ILLINOIS			6250 02/04/25	45692	42885	\$2,052.10	2/14/2025
10019	AMEREN ILLINOIS			8011 02/04/25	45692	42886	\$643.22	2/14/2025
10019	AMEREN ILLINOIS			3583105015 Champaign	45692	42887	\$2,715.84	2/14/2025
10019	AMEREN ILLINOIS			Jan 25 2011 Rnd Brn	45695	42888	\$702.80	2/14/2025
10019	AMEREN ILLINOIS			Feb25 Dickerson AMR	45698	42889	\$72.50	2/14/2025
10019	AMEREN ILLINOIS			234394	45686	42890	\$101,937.00	2/14/2025
10019	AMEREN ILLINOIS			234609	45692	42890	\$75,207.00	2/14/2025
10019	AMEREN ILLINOIS			Jan 25 Power LIHEAP	45695	42891	\$723.15	2/14/2025
18159	AQUA ILLINOIS			6916 1-30-25	45687	42892	\$132.95	2/14/2025
19912	ARIZONA STATE UNIVERSITY			RAGSDALE SPRING 2025	45689	42893	\$6,321.00	2/14/2025
19930	ASHBY THERAPY SOLUTIONS, PLLC			1295	45692	42894	\$2,520.00	2/14/2025
10049	AT&T / AT&T MOBILITY			217278447012 Jan 25	45698	42895	\$1,855.29	2/14/2025
10049	AT&T / AT&T MOBILITY			287323938952X0203205	45682	42896	\$78.48	2/14/2025
19304	ATLANTIC SERVICES, INC			43596	45686	42897	\$309.94	2/14/2025
10704	JOSEPH BRUMLEVE			020925RPC	45697	42898	\$687.50	2/14/2025
10440	BUGOUT			513724C	45688	42899	\$725.44	2/14/2025
18692	BUSEY BANK			25-0030	45693	42900	\$250.00	2/14/2025
10098	CAMPION, BARROW & ASSOCIATES INC			040344	45688	42901	\$930.00	2/14/2025
10098	CAMPION, BARROW & ASSOCIATES INC			040277	45688	42901	\$1,395.00	2/14/2025
17785	CAPITAL ONE			1-26-25 \$55.09 WC	45683	42902	\$55.09	2/14/2025
17785	CAPITAL ONE			1-24-25 \$6.84 RANT	45681	42902	\$6.84	2/14/2025
17785	CAPITAL ONE			1-23-25 \$53.59 URB	45680	42902	\$53.59	2/14/2025
17785	CAPITAL ONE			1-24-25 \$53.78 EM	45681	42902	\$53.78	2/14/2025
17785	CAPITAL ONE			1-28-25 \$27.77	45685	42902	\$27.77	2/14/2025
17785	CAPITAL ONE			1-30-25 \$16.48 URB	45687	42902	\$16.48	2/14/2025
17785	CAPITAL ONE			1/29/25 \$10.59 SAV	45686	42902	\$10.59	2/14/2025

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17785	CAPITAL ONE			1/29/25 \$64.70 URB	45686	42902	\$64.70	2/14/2025
17785	CAPITAL ONE			1/30/25 \$43.70 URB	45687	42902	\$43.70	2/14/2025
17785	CAPITAL ONE			Urbana 1/31 \$5.34	45688	42903	\$5.34	2/14/2025
17785	CAPITAL ONE			Urbana 2/4 \$120.71	45692	42903	\$120.71	2/14/2025
18256	CHAMPAIGN COUNTY CONVENTION & VISITORS BUREAU			ECU-P25-11	45693	42904	\$10,000.00	2/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304205003	45659	42905	\$85.00	2/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304205916	45666	42905	\$95.60	2/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304206317	45671	42905	\$98.00	2/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304206318	45671	42905	\$98.00	2/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304210549	45682	42905	\$98.00	2/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304210988	45685	42905	\$85.00	2/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304212954	45687	42905	\$98.00	2/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304212955	45687	42905	\$99.20	2/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304212956	45687	42905	\$98.00	2/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304214619	45688	42905	\$85.00	2/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304214620	45688	42905	\$85.00	2/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304214622	45688	42905	\$76.00	2/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304203997	45657	42906	\$375.00	2/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304216795	45689	42907	\$2,250.00	2/14/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304216946	45692	42907	\$78.80	2/14/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			DOAP NOV24	45694	42908	\$82,149.91	2/14/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S075885	45691	42909	\$713.50	2/14/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S076314	45693	42909	\$59.44	2/14/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S076118	45686	42910	\$141.89	2/14/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S076118A	45692	42910	\$13.53	2/14/2025
10132	CITY OF CHAMPAIGN			29138	45691	42912	\$5,000.00	2/14/2025
17840	CITY OF URBANA			FY25 1679	45692	42913	\$648.00	2/14/2025
17840	CITY OF URBANA			FY24 1679	45692	42913	\$648.00	2/14/2025
17840	CITY OF URBANA			AC Dec 24	45698	42913	-\$375.00	2/14/2025
17840	CITY OF URBANA			1669	45692	42914	\$2,300.00	2/14/2025
17840	CITY OF URBANA			1670	45692	42915	\$576.00	2/14/2025
17840	CITY OF URBANA			1671	45692	42916	\$960.00	2/14/2025
17840	CITY OF URBANA			CO25-000004 02/13/25	45701	42917	\$150.00	2/14/2025
20433	CLEAN LINE SEWER SERVICE LLC			31572	45691	42918	\$395.00	2/14/2025
10139	COMCAST CABLE			2/2/25 EMA	45690	42919	\$33.95	2/14/2025
10139	COMCAST CABLE			7899 1-3-25	45660	42920	\$211.11	2/14/2025
10139	COMCAST CABLE			7899 2-3-25	45691	42920	\$207.16	2/14/2025
18286	TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES		1081056	45693	42921	\$342.86	2/14/2025
18287	CONSOLIDATED COMMUNICATIONS			Consol Com RPC C-Feb	45689	42922	\$359.69	2/14/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 ICRT 2.1.25 C	45689	42922	\$437.17	2/14/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 2/1/25 C	45689	42922	\$359.70	2/14/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 2/1/25 CC	45689	42922	\$359.69	2/14/2025
10717	CHERYL CROSBY			2025cac005	45699	42923	\$120.00	2/14/2025
10097	CU HARDWARE COMPANY INC			2502-262769	45693	42924	\$62.96	2/14/2025
10097	CU HARDWARE COMPANY INC			2502-262898	45693	42924	\$12.58	2/14/2025
10097	CU HARDWARE COMPANY INC			2502-263048	45694	42924	\$107.94	2/14/2025
10097	CU HARDWARE COMPANY INC			2502-262940	45693	42925	\$41.71	2/14/2025
20469	DAMITA PARSLEY			Jan25 D Parsley	45694	42926	\$100.00	2/14/2025
10168	DAVE & HARRY LOCKSMITHS, INC			1879970	45693	42927	\$6.00	2/14/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jan'25 DD25-082	45658	42928	\$79,166.00	2/14/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Feb'25 DD25-082	45689	42928	\$79,166.00	2/14/2025
10173	NRG BUSINESS MARKETING			H554681895	45692	42929	\$1,024.32	2/14/2025
10173	NRG BUSINESS MARKETING			H554681925	45692	42930	\$4,325.70	2/14/2025
10173	NRG BUSINESS MARKETING			H554681694	45692	42931	\$29,202.28	2/14/2025
10347	CENTRAL ILL PIZZA, LLC	DOMINO'S		51 1-25-25	45685	42932	\$79.90	2/14/2025
18327	DOOR SPECIALTY CORP			15034	45688	42933	\$668.70	2/14/2025

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10186	EASTERN ILLINI ELECTRIC			234610	45692	42934	\$4,437.00	2/14/2025
10200	ESS CLEAN INC			62838	45689	42935	\$42,270.00	2/14/2025
10206	FASTENAL CO			ILCHA207072	45681	42936	\$18.55	2/14/2025
10206	FASTENAL CO			ILCHA207073	45681	42936	\$299.08	2/14/2025
10206	FASTENAL CO			ILCHA207049	45678	42936	\$909.42	2/14/2025
18345	FEDEX			8-762-22784	45694	42937	\$95.31	2/14/2025
18345	FEDEX			8-762-19255	45694	42938	\$13.50	2/14/2025
10212	FIDLAR TECHNOLOGIES, INC.			0628111-IN	45596	42939	-\$2.00	2/14/2025
10212	FIDLAR TECHNOLOGIES, INC.			0628546-IN	45657	42939	-\$13.75	2/14/2025
10212	FIDLAR TECHNOLOGIES, INC.			M30376-IN	45688	42939	\$1,948.77	2/14/2025
18351	FLEETWATCHER, LLC-C			24958	45698	42940	\$1,626.75	2/14/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		730887 Bus	45642	42941	\$1,276.27	2/14/2025
20499	FRANK WRIGHT	WRIGHT'S HEATING & AIR LLC		1-8-25	45665	42942	\$200.00	2/14/2025
10232	GORDON FOOD SERVICE			928220608	45678	42943	\$222.32	2/14/2025
10232	GORDON FOOD SERVICE			928220735	45680	42943	\$449.33	2/14/2025
10232	GORDON FOOD SERVICE			928220790	45681	42943	\$733.36	2/14/2025
10232	GORDON FOOD SERVICE			928221088	45686	42943	\$253.68	2/14/2025
10232	GORDON FOOD SERVICE			928221113	45687	42943	\$544.05	2/14/2025
10232	GORDON FOOD SERVICE			928221190	45688	42943	\$424.55	2/14/2025
10232	GORDON FOOD SERVICE			9018918538	45692	42943	\$1,260.60	2/14/2025
10232	GORDON FOOD SERVICE			9018894577	45692	42943	\$1,058.67	2/14/2025
10232	GORDON FOOD SERVICE			928221335	45691	42943	\$53.97	2/14/2025
10232	GORDON FOOD SERVICE			9018417419	45678	42943	\$1,153.30	2/14/2025
20526	HARTRICK LIMITED LLC	ARKWRIGHT HANDYMAN SERVICES		300	45692	42944	\$500.00	2/14/2025
10254	DCC PROPANE LLC	HICKSGAS		234397	45686	42945	\$1,726.00	2/14/2025
10254	DCC PROPANE LLC	HICKSGAS		AD RA HICKS 01-25	45688	42946	\$447.00	2/14/2025
18378	HILLYARD INC	HILLYARD		605713346	45673	42947	\$2,814.60	2/14/2025
19590	HINCKLEY SPRINGS			22961743020825	45696	42948	\$310.69	2/14/2025
19590	HINCKLEY SPRINGS			22960873 020825	45696	42948	\$186.47	2/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000079166	45685	42949	\$15,029.18	2/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000079169	45685	42950	\$124.20	2/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000079172	45685	42951	\$6,105.10	2/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		031600005359	45685	42952	\$51.27	2/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000080986	45689	42953	\$214.29	2/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000080741	45689	42954	\$6,842.33	2/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000080749	45689	42955	\$23.24	2/14/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		031200009703	45687	42956	\$9,897.51	2/14/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			24-0295	45693	42957	\$250.00	2/14/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			25-0026	45693	42958	\$250.00	2/14/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			209 CENTRAL #1	45691	42959	\$625,535.00	2/14/2025
18383	MEIBY HUDDLESTON INC.			24CF1488, 01-21-25	45678	42960	\$75.00	2/14/2025
18383	MEIBY HUDDLESTON INC.			24CF817, 02/06/25	45695	42960	\$75.00	2/14/2025
18971	I OPERATIONS LLC	I HOTEL AND CONFERENCE CENTER		00098771 HS	45689	42961	\$1,325.00	2/14/2025
10263	I3 BROADBAND - CU			4015551-1	45689	42962	\$314.88	2/14/2025
10263	I3 BROADBAND - CU			4023543-1	45692	42963	\$144.95	2/14/2025
10264	ID NETWORKS INC			283226	45627	42964	\$2,797.00	2/14/2025
19902	QUERENA BERENICE TOVILLA LOPEZ	ILLINI CLEANING SERVICES		0004652 (2025)	45699	42965	\$300.00	2/14/2025
19902	QUERENA BERENICE TOVILLA LOPEZ	ILLINI CLEANING SERVICES		0004652 (2024)	45699	42965	\$750.00	2/14/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			253058	45687	42966	\$7.99	2/14/2025
10265	ILLINI FS INC			1348329 01/31/25	45688	42967	\$833.51	2/14/2025
10267	ILLINI MATTRESS CO INC			38888	45693	42968	\$1,040.00	2/14/2025
10267	ILLINI MATTRESS CO INC			38887	45693	42968	\$410.00	2/14/2025
10269	ILLINOIS AMERICAN WATER			Jan 25 YAC Water	45699	42969	\$37.93	2/14/2025
10269	ILLINOIS AMERICAN WATER			25-0046	45693	42970	\$250.00	2/14/2025
10269	ILLINOIS AMERICAN WATER			Jan 25 ARPA Water	45699	42971	\$68.90	2/14/2025
10269	ILLINOIS AMERICAN WATER			5712 01/31/25	45688	42972	\$208.80	2/14/2025

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10269	ILLINOIS AMERICAN WATER			9306 01/31/25	45688	42973	\$150.67	2/14/2025
10269	ILLINOIS AMERICAN WATER			5076 01/31/25	45688	42974	\$154.50	2/14/2025
10269	ILLINOIS AMERICAN WATER			9399 01/31/25	45688	42975	\$77.25	2/14/2025
10269	ILLINOIS AMERICAN WATER			8186 01/31/25	45688	42976	\$227.93	2/14/2025
10269	ILLINOIS AMERICAN WATER			3948 01/31/25	45688	42977	\$77.25	2/14/2025
10269	ILLINOIS AMERICAN WATER			1979 01/31/25	45688	42978	\$34.65	2/14/2025
10269	ILLINOIS AMERICAN WATER			6375 01/31/25	45688	42979	\$77.25	2/14/2025
10269	ILLINOIS AMERICAN WATER			5859 01/31/25	45688	42980	\$77.25	2/14/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			WEST CHAMP 3/2025	45698	42981	\$21,674.94	2/14/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			URBANA 3/2025	45698	42982	\$1,000.00	2/14/2025
10288	ILLINOIS HEAD START ASSOCIATION			24-088	45565	42983	\$3,000.00	2/14/2025
18428	INTERSTATE BILLING SERVICE, INC			3040458546	45693	42984	-\$598.50	2/14/2025
18428	INTERSTATE BILLING SERVICE, INC			3040393274	45692	42984	\$1,621.79	2/14/2025
19738	IRONGATE SELF STORAGE, LLC			UNIT RV1001 GAS/ELEC	45657	42985	\$548.63	2/14/2025
19738	IRONGATE SELF STORAGE, LLC			UNIT NC 344 3/2025	45698	42985	\$185.00	2/14/2025
19738	IRONGATE SELF STORAGE, LLC			UNIT 1001 3/2025	45698	42985	\$855.00	2/14/2025
19248	JBI, LTD	JUSTICE BENEFITS INC		201707024	45691	42986	\$3,964.62	2/14/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8008789	45692	42987	\$892.50	2/14/2025
18445	KANKAKEE COUNTY CORONER'S OFFICE			January 25' Housing	45694	42988	\$138,677.11	2/14/2025
20468	KINTESSA REDMAN			Jan25 K Redman	45694	42989	\$75.00	2/14/2025
10322	KLEPPIN AND ASSOCIATES LLC			32399	45688	42990	\$540.00	2/14/2025
18452	LAKE LAND COMMUNITY COLLEGE			AG-1813 J WARNICK	45688	42991	\$117.45	2/14/2025
10333	LAWSON PRODUCTS INC			9312187473	45687	42992	\$1,489.25	2/14/2025
10333	LAWSON PRODUCTS INC			9312185284	45686	42992	\$620.67	2/14/2025
10339	LEXISNEXIS RISK DATA MANAGEMENT INC.			1100082941	45688	42993	\$200.00	2/14/2025
19378	MIGUEL MEJIA	M&M AUTO REPAIR		11260	45695	42994	\$1,397.90	2/14/2025
19224	MACON COUNTY SHERIFF'S OFFICE			MACON FY25 JANUARY	45692	42995	\$1,860.00	2/14/2025
10355	MARK'S PLUMBING PARTS CORP			INV002197602	45687	42996	\$328.33	2/14/2025
10357	MARTIN EQUIPMENT OF ILLINOIS, INC			862771	45691	42997	\$1,317.40	2/14/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			22680482	45560	42998	\$6,633.96	2/14/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			22294512	45474	42998	\$49.44	2/14/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			22316346	45480	42998	\$761.30	2/14/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			22424420	45504	42998	\$374.65	2/14/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			22651991	45554	42998	\$218.40	2/14/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			22712836	45567	42998	\$1,465.99	2/14/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			22713677	45567	42998	\$583.19	2/14/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			22793152	45586	42998	\$63.05	2/14/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			22478112	45517	42998	\$315.97	2/14/2025
10364	MEDIACOM			447-902-3580 FEB 25	45690	42999	\$256.94	2/14/2025
10366	MENARDS			15942	45693	43000	\$167.39	2/14/2025
10366	MENARDS			16122	45695	43001	\$53.35	2/14/2025
20391	CHRIS MEREDITH	MEREDITH ENTERPRISES		04282041	45691	43002	\$1,850.00	2/14/2025
20391	CHRIS MEREDITH	MEREDITH ENTERPRISES		04282040	45691	43002	\$1,700.00	2/14/2025
20391	CHRIS MEREDITH	MEREDITH ENTERPRISES		04282039	45691	43002	\$1,900.00	2/14/2025
20391	CHRIS MEREDITH	MEREDITH ENTERPRISES		04282042	45691	43002	\$1,900.00	2/14/2025
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE		47555237 FY25	45688	43003	\$1,670.00	2/14/2025
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE		47555237 FY24	45688	43003	\$170.00	2/14/2025
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE		47555238	45688	43004	\$320.00	2/14/2025
18485	MOTOROLA SOLUTIONS INC			8281958300	45524	43005	\$1,066.32	2/14/2025
18485	MOTOROLA SOLUTIONS INC			8281958415	45524	43006	\$573.36	2/14/2025
10389	NICOR GAS			234395	45686	43007	\$1,165.00	2/14/2025
10389	NICOR GAS			234611	45692	43007	\$1,255.00	2/14/2025
18500	NOREGON SYSTEMS LLC			INV00268802	45685	43008	\$2,199.00	2/14/2025
20111	NATHANIEL PATTERSON	PATTERSON FORENSICS LLC		02012025	45689	43009	\$19,200.00	2/14/2025
19223	PETHEALTH SERVICES (USA) INC			SIUN14980403	45695	43010	\$1,270.00	2/14/2025
10426	PHARMCHEM, INC.			INV436908	45688	43011	\$31.95	2/14/2025

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10428	PIATT COUNTY			GIS-123124-Piatt	45657	43012	\$360.00	2/14/2025
10428	PIATT COUNTY			2025-3	45692	43013	\$1,798.21	2/14/2025
19207	PROPIO LANGUAGE SERVICES LLC			0113500125	45693	43014	\$45.65	2/14/2025
18528	RAHN EQUIPMENT COMPANY CORP			56357	45695	43015	\$40.00	2/14/2025
10468	RAY O'HERRON CO., INC.			2392868	45694	43016	\$302.72	2/14/2025
10468	RAY O'HERRON CO., INC.			2393060	45694	43016	\$53.25	2/14/2025
99	REFUND-ONE TIME PAYMENT		ALEIGHA WARD	ANCILLARY BEN REFUND	45699	43017	\$51.07	2/14/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			DEC 24	45693	43018	\$2,867.12	2/14/2025
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			READY DEC 24	45692	43018	\$3,521.80	2/14/2025
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY		2024-331	45688	43019	\$1,360.00	2/14/2025
10483	REYNOLDS TOWING SERVICE, INC.			113256	45663	43020	\$65.00	2/14/2025
10483	REYNOLDS TOWING SERVICE, INC.			114183	45679	43020	\$287.50	2/14/2025
10483	REYNOLDS TOWING SERVICE, INC.			114483	45683	43020	\$65.00	2/14/2025
10483	REYNOLDS TOWING SERVICE, INC.			114399	45684	43020	\$100.00	2/14/2025
19558	ASSOCIATION OF NATIONALLY CERTIFIED ROMA TRAINERS			2052025	45693	43021	\$135.00	2/14/2025
75	RPC ONE TIME VENDOR		SHAMEKA COOK	COOK 1/28/25	45685	43022	\$18.20	2/14/2025
18006	RUNCO OFFICE SUPPLY			959746-2	45687	43023	\$748.69	2/14/2025
18006	RUNCO OFFICE SUPPLY			959011-0	45680	43023	\$2,440.91	2/14/2025
18006	RUNCO OFFICE SUPPLY			959746-0	45680	43023	\$5,753.13	2/14/2025
18006	RUNCO OFFICE SUPPLY			959746-1	45681	43023	\$98.80	2/14/2025
20500	S&S BUILDERS			0585265	45686	43024	\$22.13	2/14/2025
20500	S&S BUILDERS			0584778	45681	43024	\$1,504.35	2/14/2025
10495	SAFEWORKS ILLINOIS			65384	45691	43025	\$117.00	2/14/2025
10503	SCHOONOVER SEWER SERVICE, INC.			202491	45692	43026	\$1,080.00	2/14/2025
10507	SECURUS TECHNOLOGIES, LLC			STPINV00128308	45688	43027	\$2,012.40	2/14/2025
18544	SENTRY SECURITY FASTENERS, INC			6637	45687	43028	\$355.51	2/14/2025
18549	SHERWIN-WILLIAMS CORP			0503-2	45691	43029	\$265.48	2/14/2025
18578	THE CINCINNATI INSURANCE COMPANY			00T49 01/2025	45658	43030	\$77.00	2/14/2025
19729	TRINITY SERVICES GROUP, INC			3038900339	45695	43031	\$7,366.87	2/14/2025
19729	TRINITY SERVICES GROUP, INC			3038900340	45695	43031	\$829.23	2/14/2025
20530	TRL MANAGEMENT LLC 1403 MUMFORD SERIES			CW DEPOSIT/RENT	45693	43032	\$2,000.00	2/14/2025
10567	TUSCOLA STONE COMPANY CORP			96784	45688	43033	\$51,796.12	2/14/2025
10572	ULINE			188291803	45680	43034	\$207.34	2/14/2025
18592	UNITED COUNTIES COUNCIL OF ILLINOIS			12/12/2024 UCCI	45638	43035	\$1,000.00	2/14/2025
18942	UNITED FUEL CO			397027	45693	43036	\$2,650.51	2/14/2025
10583	UNIVERSITY OF ILLINOIS			EXTED121924	45645	43037	\$22,727.46	2/14/2025
10583	UNIVERSITY OF ILLINOIS			IV:25035:0016	45693	43038	\$42.00	2/14/2025
10583	UNIVERSITY OF ILLINOIS			IV:25035:0012	45693	43039	\$42.00	2/14/2025
10583	UNIVERSITY OF ILLINOIS			IV:25034:0009	45692	43040	\$42.00	2/14/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6677898	45693	43041	\$116.68	2/14/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6677899	45693	43042	\$145.27	2/14/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6680043	45693	43043	\$5.80	2/14/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6680042	45693	43044	\$53.80	2/14/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6678270	45693	43045	\$58.81	2/14/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6677899A	45693	43046	\$131.93	2/14/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6677898A	45693	43047	\$131.05	2/14/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6680043A	45693	43048	\$8.62	2/14/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6680042A	45693	43049	\$53.80	2/14/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6678270A	45693	43050	\$30.10	2/14/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6677686	45693	43051	\$511.01	2/14/2025
10861	MAURICIO VEGA-CORDOBA			Vega 02/03/2025	45691	43052	\$262.50	2/14/2025
10861	MAURICIO VEGA-CORDOBA			Vega 02/04/2025	45692	43052	\$262.50	2/14/2025
10861	MAURICIO VEGA-CORDOBA			Vega 02/06/2025	45694	43052	\$262.50	2/14/2025
10605	VERIZON WIRELESS			6105066302	45689	43053	\$511.78	2/14/2025
10625	VILLAGE OF LUDLOW			AC Dec 24	45698	43054	\$100.00	2/14/2025
10627	VILLAGE OF RANTOUL			RANTOUL 3/2025	45698	43055	\$1,000.00	2/14/2025

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10627	VILLAGE OF RANTOUL			234396	45686	43056	\$9,288.00	2/14/2025
10627	VILLAGE OF RANTOUL			234398	45686	43056	\$6,536.00	2/14/2025
10627	VILLAGE OF RANTOUL			234612	45692	43056	\$11,514.00	2/14/2025
10627	VILLAGE OF RANTOUL			AD RA RNTL 01-25	45688	43057	\$700.00	2/14/2025
10638	ELAN FINANCIAL SERVICES			4474-GIS-Visa_Jan_25	45677	43058	\$65.49	2/14/2025
10638	ELAN FINANCIAL SERVICES			3906 11/12/24 2	45701	43059	\$972.96	2/14/2025
10638	ELAN FINANCIAL SERVICES			3971 012220205	45679	43060	\$912.00	2/14/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 02.07.25	45695	43061	\$67.87	2/14/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 02.07.25-2	45695	43061	\$189.38	2/14/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 02.07.25-3	45695	43061	\$965.00	2/14/2025
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			35674	45679	43062	\$1,365.60	2/14/2025
19572	MAO PHARMACY, INC	WESTWOOD PHARMACY CLINICAL SERVICES		44339	45693	43063	\$1,232.84	2/14/2025
20441	JASMINE WHITE	PEARL'S ROYAL CARE		WHITE 1/2025	45688	43064	\$851.84	2/14/2025
10686	WINZER CORPORATION			2971361	45680	43065	\$236.79	2/14/2025
10687	XEROX CORPORATION			230733334	45689	43066	\$643.75	2/14/2025
10687	XEROX CORPORATION			230733053	45689	43066	\$101.52	2/14/2025
10687	XEROX CORPORATION			230732364	45689	43066	\$327.01	2/14/2025
10687	XEROX CORPORATION			230732294 RPC	45689	43066	\$321.13	2/14/2025
10687	XEROX CORPORATION			230733190	45689	43066	\$727.22	2/14/2025
10687	XEROX CORPORATION			230732397	45689	43067	\$190.21	2/14/2025
10687	XEROX CORPORATION			230733253	45689	43068	\$182.92	2/14/2025
10691	ZOETIS US LLC			9026599204	45677	43069	\$1,257.00	2/14/2025
10691	ZOETIS US LLC			9026578608	45674	43070	\$2,216.45	2/14/2025
20524	RUSSELL BRENNNA			2025CPE 2/4-6/2025	45692	43071	\$135.00	2/14/2025
100	EMPLOYEE VENDOR		DALE RAWDIN	Rawdin January 2025	45692	43072	\$232.58	2/14/2025
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT 2/5/25	45693	43073	\$64.40	2/14/2025
100	EMPLOYEE VENDOR		ANGELA YOST	ANGELA YOST 1.29.25	45686	43074	\$55.00	2/14/2025
100	EMPLOYEE VENDOR		ASHLY SHARPLESS	SHARPLESS 1-28-25	45685	43075	\$176.47	2/14/2025
100	EMPLOYEE VENDOR		CARISSA BOUSE	BOUSE 1/29/25	45686	43076	\$56.00	2/14/2025
100	EMPLOYEE VENDOR		CASEY DONOVAN	FY2024 IRS RFD DONOV	45695	43077	\$364.90	2/14/2025
100	EMPLOYEE VENDOR		DALITSO SULAMOYO	DALITSO 1.27-1.31	45692	43078	\$379.20	2/14/2025
100	EMPLOYEE VENDOR		Elisabeth Pollock	Pollock, trav 2/6/25	45694	43079	\$112.00	2/14/2025
100	EMPLOYEE VENDOR		JACKI BUCKINGHAM	BUCKINGHAM 1-29-25	45686	43080	\$57.82	2/14/2025
100	EMPLOYEE VENDOR		JACKI BUCKINGHAM	BUCKINGHAM 1-31-25	45688	43081	\$119.00	2/14/2025
100	EMPLOYEE VENDOR		KELLY FIFER	JAN 2025 FIFER	45692	43082	\$14.00	2/14/2025
100	EMPLOYEE VENDOR		LISA BENSON	L BENSON 1.27-1.31	45692	43083	\$336.51	2/14/2025
100	EMPLOYEE VENDOR		MARIA HARRISON	MARIA HARRISON 1.30.	45687	43084	\$364.07	2/14/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 2/6/25	45694	43085	\$144.06	2/14/2025
100	EMPLOYEE VENDOR		NATHANIEL COOK	FY2024 IRS RFD COOK	45695	43086	\$1,588.98	2/14/2025
100	EMPLOYEE VENDOR		RITA MOROCOIMA-BLACK	RITA 1.22.2025	45694	43087	\$19.00	2/14/2025
100	EMPLOYEE VENDOR		RUAIRI D MCENROE	MCENROE IMRF RFD	45695	43088	\$26.70	2/14/2025
100	EMPLOYEE VENDOR		Spence, James	2/4/25 Spence	45692	43089	\$591.24	2/14/2025
100	EMPLOYEE VENDOR		SUSAN EBERT	SUSAN 1.22.2025	45694	43090	\$19.00	2/14/2025
100	EMPLOYEE VENDOR		VICTORIA DIAZ	DIAZ 1/31/25	45688	43091	\$168.00	2/14/2025
18217	KENNETH MOSLEY	ARIAH INVESTMENT PROPERTIES LLC-S		25-0029	45693	43092	\$250.00	2/14/2025
18295	THE COX PROPERTY GROUP, LLC			2025 HP 125	45685	43094	\$3,040.00	2/14/2025
19967	CRESTVIEW APARTMENTS LLC			Feb 2025 rent Love	45698	43095	\$569.23	2/14/2025
10189	EDGE OF MALL, LLC			25-0024	45693	43096	\$250.00	2/14/2025
18651	HEATH PROPERTIES LLC			Jan/Feb/SD Dickerson	45698	43097	\$1,640.00	2/14/2025
17901	ANTWUAN NEELY	IFR HOLDINGS, LLC - GOLF SERIES		25-0033	45693	43098	\$250.00	2/14/2025
20011	OSM CRESCENT CHAMPAIGN LLC			Carter rent Feb2025	45698	43099	\$678.70	2/14/2025
18432	DARREL PITTMAN	JAMP RENTALS		TS DEPOSIT 2.3.25	45693	43100	\$2,000.00	2/14/2025
18442	JONES PROPERTY MANAGEMENT LLC-P			25-0028	45693	43101	\$250.00	2/14/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			2025 HP 126	45693	43102	\$2,190.00	2/14/2025
10361	KEITH F. MCFALL	MCFALL PROPERTIES		25-0034	45692	43103	\$250.00	2/14/2025
10385	NEW CENTURY ESTATES			25-0035	45692	43104	\$250.00	2/14/2025

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20105	PACIFIC MANAGEMENT, INC.			25-0032	45692	43105	\$250.00	2/14/2025
20105	PACIFIC MANAGEMENT, INC.			25-0036	45692	43105	\$250.00	2/14/2025
20105	PACIFIC MANAGEMENT, INC.			25-0037	45698	43105	\$250.00	2/14/2025
20105	PACIFIC MANAGEMENT, INC.			25-0039	45693	43105	\$250.00	2/14/2025
19810	RUSSELL H TAYLOR	R&C RENTALS		25-0027	45693	43106	\$250.00	2/14/2025
10485	ROECO ENTERPRISES CORP			25-0044	45693	43107	\$250.00	2/14/2025
10485	ROECO ENTERPRISES CORP			25-0045	45693	43107	\$250.00	2/14/2025
10864	DEBORAH WALKER			25-0031	45693	43108	\$250.00	2/14/2025
110	WIOA VENDOR		KELTON PARLICH	0119-0201 K PARLICH	45694	43109	\$168.00	2/14/2025
110	WIOA VENDOR		PAIGE SILER	0119-0201 P SILER	45693	43110	\$112.00	2/14/2025
110	WIOA VENDOR		DENESHA CROSS	0119-0201 D CROSS	45691	43111	\$448.00	2/14/2025
110	WIOA VENDOR		DENNIS BOYCE	0127-0201 D BOYCE	45691	43112	\$14.00	2/14/2025
110	WIOA VENDOR		DESTINY RUCKER	0119-0201 D RUCKER	45693	43113	\$42.00	2/14/2025
110	WIOA VENDOR		EMMA HASBARGEN	0119-0201 E HASBARGE	45692	43114	\$70.00	2/14/2025
110	WIOA VENDOR		GUSTAVO BALDELOMAR	0119-0201 G BALDELOM	45687	43115	\$42.00	2/14/2025
110	WIOA VENDOR		JESSICA BURGNER	0127-0208 J BURGNER	45695	43116	\$168.00	2/14/2025
110	WIOA VENDOR		JOHNNESHA HUNT	0105-0118 J HUNT	45691	43117	\$21.00	2/14/2025
110	WIOA VENDOR		JOHNNESHA HUNT	0119-0201 J HUNT	45691	43117	\$49.00	2/14/2025
110	WIOA VENDOR		JOSHUA CLEVELAND	0113-0124 J CLEVELAN	45693	43118	\$35.00	2/14/2025
110	WIOA VENDOR		KAMIL GOBCEWICZ	0119-0201 K GOBCEWIC	45692	43119	\$35.00	2/14/2025
110	WIOA VENDOR		NATALIA FEKETE	0119-0201 N FEKETE	45692	43120	\$70.00	2/14/2025
110	WIOA VENDOR		NAVIAH DRUSKIS	0119-0201 N DRUSKIS	45692	43121	\$56.00	2/14/2025
110	WIOA VENDOR		SARALEE SOLIS	0119-0201 S SOLIS	45693	43122	\$21.00	2/14/2025
110	WIOA VENDOR		SHANTELL MCNUTT	0120-0131 S MCNUTT	45691	43123	\$392.00	2/14/2025
110	WIOA VENDOR		TY'RYN JACKSON	0105-0118 T JACKSON	45691	43124	\$21.00	2/14/2025
110	WIOA VENDOR		ZARIA BRIDGES	0118-0129 Z BRIDGES	45694	43125	\$168.00	2/14/2025
110	WIOA VENDOR		ANTRONE HARRIS	0121-0130 A HARRIS	45694	43126	\$240.00	2/14/2025
110	WIOA VENDOR		DESTINY RUCKER	0122-0130 D RUCKER	45694	43127	\$240.00	2/14/2025
110	WIOA VENDOR		JORDAN MCBRIDE	FA24 GPA J MCBRIDE	45688	43128	\$190.00	2/14/2025
110	WIOA VENDOR		KELSEA EVANS	0128 HS GPA K EVANS	45685	43129	\$320.00	2/14/2025
110	WIOA VENDOR		MASON ECKER	0128 HS GPA M ECKER	45685	43130	\$60.00	2/14/2025
110	WIOA VENDOR		NAVIAH DRUSKIS	0122-0131 N DRUSKIS	45694	43131	\$160.00	2/14/2025
110	WIOA VENDOR		NOAH LOCIY	0127-0131 N LOCIY	45694	43132	\$80.00	2/14/2025
110	WIOA VENDOR		PAIGE SILER	0122-0129 P SILER	45694	43133	\$160.00	2/14/2025
1	CHAMPAIGN COUNTY TREASURER			FY 24 IT BILLING-HWY	45702	43134	\$6,602.58	2/21/2025
1	CHAMPAIGN COUNTY TREASURER			PROBATION IT FY24DUO	45701	43135	\$196.00	2/21/2025
1	CHAMPAIGN COUNTY TREASURER			CCSO - 2024	45657	43136	\$392.00	2/21/2025
1	CHAMPAIGN COUNTY TREASURER			MHB/DBB 2024 IT	45702	43137	\$1,250.36	2/21/2025
1	CHAMPAIGN COUNTY TREASURER			GIS-FY2024-ITBilling	45702	43138	\$8,072.42	2/21/2025
1	CHAMPAIGN COUNTY TREASURER			LAW LIB IT FY 2024	45706	43139	\$694.45	2/21/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			5 FY25	45699	43140	\$178.00	2/21/2025
10736	JESSICA HENRICH			22cf405	45705	43141	\$9.00	2/21/2025
18202	ABC HEATING & AIR CONDITIONING INC			498971	45698	43142	\$206.20	2/21/2025
10007	ADVANCE AUTO PARTS			4405503864213	45695	43143	\$128.16	2/21/2025
10007	ADVANCE AUTO PARTS			4405503864209	45695	43143	\$119.88	2/21/2025
10007	ADVANCE AUTO PARTS			4405503864216	45695	43143	\$158.76	2/21/2025
10007	ADVANCE AUTO PARTS			4405504233445	45699	43143	\$75.74	2/21/2025
10007	ADVANCE AUTO PARTS			4405504564420	45702	43143	\$96.00	2/21/2025
10019	AMEREN ILLINOIS			0035 02/04/25	45692	43144	\$5,346.14	2/21/2025
10019	AMEREN ILLINOIS			0895 02/04/25	45692	43145	\$124.20	2/21/2025
10019	AMEREN ILLINOIS			7005 02/04/25	45692	43146	\$827.75	2/21/2025
10019	AMEREN ILLINOIS			8003 02/04/25	45692	43147	\$334.01	2/21/2025
10019	AMEREN ILLINOIS			Mar25 K Braaten AMR	45717	43148	\$122.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 S Booker AMR	45717	43148	\$174.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 O Dorsey AMR	45717	43148	\$187.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 M Woods AMR	45717	43148	\$107.00	2/21/2025

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10019	AMEREN ILLINOIS			Mar25 C Tyson AMR	45717	43148	\$82.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 T Ware AMR	45717	43148	\$229.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 A Winfrey AMR	45717	43148	\$189.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 C Cowan AMR	45717	43148	\$150.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 E Smirnova AMR	45717	43148	\$124.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 T Young AMR	45717	43148	\$237.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 S Martin AMR	45717	43148	\$105.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 J Williams AMR	45717	43148	\$158.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 V Martin AMR	45717	43148	\$160.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 M Gibson AMR	45717	43148	\$78.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 T Painter AMR	45717	43148	\$196.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 M McCoy AMR	45717	43148	\$110.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 D Evans AMR	45717	43148	\$215.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 C Watt AMR	45717	43148	\$94.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 A Brown AMR	45717	43148	\$80.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 A Shults AMR	45717	43148	\$114.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 D Fairman AMR	45717	43149	\$60.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 M Merriweather	45717	43149	\$60.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 D Thomas AMR	45717	43149	\$60.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 N Buck AMR	45717	43149	\$29.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 R Hatter AMR	45717	43149	\$68.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 K Posey AMR	45717	43149	\$68.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 L Griffin AMR	45717	43149	\$17.50	2/21/2025
10019	AMEREN ILLINOIS			Mar25 S Henley AMR	45717	43149	\$55.00	2/21/2025
10019	AMEREN ILLINOIS			Mar25 B Dickerson AM	45717	43149	\$72.50	2/21/2025
10019	AMEREN ILLINOIS			25-0057	45700	43150	\$600.00	2/21/2025
10019	AMEREN ILLINOIS			25-0049	45699	43150	\$250.00	2/21/2025
10019	AMEREN ILLINOIS			25-0050	45699	43150	\$250.00	2/21/2025
10019	AMEREN ILLINOIS			25-0051	45699	43150	\$250.00	2/21/2025
10019	AMEREN ILLINOIS			25-0061	45698	43150	\$250.00	2/21/2025
10019	AMEREN ILLINOIS			25-0052	45699	43150	\$125.00	2/21/2025
10019	AMEREN ILLINOIS			25-0053	45699	43150	\$125.00	2/21/2025
10019	AMEREN ILLINOIS			25-0055	45699	43150	\$250.00	2/21/2025
10019	AMEREN ILLINOIS			25-0054	45699	43150	\$250.00	2/21/2025
10019	AMEREN ILLINOIS			25-0062	45698	43150	\$250.00	2/21/2025
10019	AMEREN ILLINOIS			2026 2-7-25	45695	43151	\$1,013.13	2/21/2025
10019	AMEREN ILLINOIS			9037 2-7-25	45695	43152	\$333.43	2/21/2025
10019	AMEREN ILLINOIS			0037 2-7-25	45695	43153	\$749.47	2/21/2025
10019	AMEREN ILLINOIS			1021 2-7-25	45695	43154	\$488.52	2/21/2025
10019	AMEREN ILLINOIS			8013 2-11-25	45699	43155	\$1,774.59	2/21/2025
10019	AMEREN ILLINOIS			6218 2-6-25	45694	43156	\$199.10	2/21/2025
10034	AMERICAN DOWELL SIGNCRAFTERS INC			28726	45638	43157	\$3,063.17	2/21/2025
10038	AMERICAN STAMP & MARKING PRODUCTS INC			1737103	45692	43158	\$73.92	2/21/2025
18159	AQUA ILLINOIS			4657 2-11-25	45699	43159	\$170.17	2/21/2025
19930	ASHBY THERAPY SOLUTIONS, PLLC			1295A	45692	43160	\$196.00	2/21/2025
19930	ASHBY THERAPY SOLUTIONS, PLLC			1260A	45631	43160	\$28.00	2/21/2025
19930	ASHBY THERAPY SOLUTIONS, PLLC			1225	45569	43160	\$3,255.00	2/21/2025
19930	ASHBY THERAPY SOLUTIONS, PLLC			1242	45603	43160	\$2,604.00	2/21/2025
19930	ASHBY THERAPY SOLUTIONS, PLLC			1287	45664	43160	\$2,037.00	2/21/2025
10057	AUTOZONE, INC.			02647631520	45699	43161	\$72.89	2/21/2025
10700	ELLEN M. BEATTIE	ELLEN M. BEATTIE LAW, PC		22JA40-01.23.25	45680	43162	\$1,275.00	2/21/2025
20024	BECKER'S SCHOOL SUPPLIES			2032340-IN	45684	43163	\$35.69	2/21/2025
20233	BG EQUIPMENT REPAIR LLC			IND086-1147	45698	43164	\$1,049.81	2/21/2025
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS			0000110192 01/17/25	45674	43165	\$640,273.00	2/21/2025
10075	BOB BARKER COMPANY, INC			INV2103621	45692	43166	\$1,127.23	2/21/2025
20284	CAMBIUM GROWTH FUND III, LLC			3-2025 RENT	45689	43167	\$8,250.00	2/21/2025

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17785	CAPITAL ONE			2/12/25 \$146.67 URB	45700	43168	\$146.67	2/21/2025
17785	CAPITAL ONE			2/13/25 \$50.52 URB	45701	43168	\$50.52	2/21/2025
17785	CAPITAL ONE			2/11/25 \$19.40 RANT	45699	43168	\$19.40	2/21/2025
17785	CAPITAL ONE			Urbana 2/8 \$5.34	45696	43169	\$5.34	2/21/2025
17825	CARLE HEALTH CARE INC			1/22/25 Calvert	45682	43170	\$101.30	2/21/2025
10105	THE CARLE FOUNDATION HOSPITAL			10244051200 Scott	45665	43171	\$340.00	2/21/2025
10105	THE CARLE FOUNDATION HOSPITAL			10260307000 Calvert	45680	43171	\$123.94	2/21/2025
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6119	45504	43172	\$17,570.43	2/21/2025
10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE			94952	45705	43173	\$100.00	2/21/2025
10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE			ECOMMERCE ARPA #6	45702	43173	\$453.41	2/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304211242	45320	43174	\$124.40	2/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304211246	45320	43174	\$105.20	2/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304217800	45695	43175	\$160.40	2/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			Ad 01131610	45700	43176	\$36.80	2/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304218539	45701	43177	\$51.20	2/21/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			99227936	45705	43178	\$69.20	2/21/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			FED 5311 NOV 24	45699	43179	\$4,842.73	2/21/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			DOAP DEC 24	45699	43179	\$82,047.56	2/21/2025
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			FED 5311 DEC 24	45702	43179	\$945.18	2/21/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S076351	45695	43180	\$800.16	2/21/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S075905B	45698	43180	\$18.50	2/21/2025
18163	CINTAS			4221127684	45702	43181	\$121.26	2/21/2025
18163	CINTAS			4220382991	45695	43181	\$121.26	2/21/2025
18978	JEFFREY I CISCO	CISCO LAW, PC		24CF616-01.27.25	45684	43182	\$1,005.00	2/21/2025
18978	JEFFREY I CISCO	CISCO LAW, PC		24CM189 FY24	45684	43182	\$322.50	2/21/2025
10087	CIT TRUCKS			105P268279	45698	43183	\$525.15	2/21/2025
10087	CIT TRUCKS			105P269502	45702	43183	\$1,539.20	2/21/2025
20290	CITY OF GILMAN			40000 2-14-25	45702	43184	\$19.06	2/21/2025
18287	CONSOLIDATED COMMUNICATIONS			2173843776/0 Feb 25	45698	43185	\$2,143.70	2/21/2025
18287	CONSOLIDATED COMMUNICATIONS			217-384-3725 Feb 25	45689	43186	\$1,575.41	2/21/2025
10097	CU HARDWARE COMPANY INC			2502-264195	45699	43187	\$28.40	2/21/2025
10097	CU HARDWARE COMPANY INC			2502-264326	45699	43187	\$178.18	2/21/2025
10097	CU HARDWARE COMPANY INC			2502-263795	45698	43187	\$30.59	2/21/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		1685280	45695	43188	\$63.15	2/21/2025
20498	CUTTING EDGE LAWN CARE OF DANVILLE INC			17371	45688	43189	\$1,905.00	2/21/2025
20498	CUTTING EDGE LAWN CARE OF DANVILLE INC			17348	45671	43189	\$1,495.00	2/21/2025
20498	CUTTING EDGE LAWN CARE OF DANVILLE INC			17335	45664	43189	\$410.00	2/21/2025
10173	NRG BUSINESS MARKETING			250410056287509	45698	43190	\$146.78	2/21/2025
10173	NRG BUSINESS MARKETING			250410056287510	45698	43190	\$118.18	2/21/2025
10173	NRG BUSINESS MARKETING			250410056287511	45698	43190	\$265.98	2/21/2025
10173	NRG BUSINESS MARKETING			250410056287512	45698	43190	\$262.12	2/21/2025
10173	NRG BUSINESS MARKETING			250410056287513	45698	43190	\$920.69	2/21/2025
10173	NRG BUSINESS MARKETING			250410056287514	45698	43190	\$404.30	2/21/2025
10173	NRG BUSINESS MARKETING			250410056287515	45698	43190	\$490.09	2/21/2025
10173	NRG BUSINESS MARKETING			250410056287516	45698	43190	\$137.62	2/21/2025
20191	DURST COMPANY INC	DURST CYCLE & FITNESS		112660	45692	43191	\$777.00	2/21/2025
20113	EXCEL PREP			0805-0901 M PRIEST	45680	43192	\$1,257.39	2/21/2025
18345	FEDEX			8-762-60540	45694	43193	\$104.66	2/21/2025
18345	FEDEX			8-769-35864	45701	43194	\$9.28	2/21/2025
17863	DANIEL P. FOSSIER			24GR80-11.25.24	45621	43195	\$150.00	2/21/2025
17863	DANIEL P. FOSSIER			24GR121-01.21.25	45678	43195	\$375.00	2/21/2025
19924	FOX DEVELOPMENT CORPORATION			ICRT MAR25 RENT TD	45699	43196	\$12,964.00	2/21/2025
19924	FOX DEVELOPMENT CORPORATION			ICRT MAR25 RENT 100B	45699	43196	\$6,705.03	2/21/2025
19225	GARCIA CLINICAL LABORATORY			71463	45699	43197	\$60.50	2/21/2025
19842	GARGOYLE TECHNOLOGIES INC	VOLO.NET INTERNET & TECH		VOLO ARPA #2	45701	43198	\$81,876.00	2/21/2025
19842	GARGOYLE TECHNOLOGIES INC	VOLO.NET INTERNET & TECH		VOLO RURAL ARPA #1	45702	43198	\$3,097,779.94	2/21/2025

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10232	GORDON FOOD SERVICE			928221591	45695	43199	\$674.69	2/21/2025
10232	GORDON FOOD SERVICE			928221844	45700	43199	\$78.52	2/21/2025
10239	GRAINGER INC			9398673146	45694	43200	\$123.05	2/21/2025
20508	GUARDIAN WATER & POWER INC			Mar25 D Tribble Util	45717	43201	\$83.00	2/21/2025
18369	HEADSETS.COM, INC			3146337	45695	43202	\$225.00	2/21/2025
18370	HEALTH ALLIANCE MEDICAL PLANS			44134-026	45667	43203	\$2,596.00	2/21/2025
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE		98CF1238-01.14.25	45671	43204	\$2,512.50	2/21/2025
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE		11MR82-01.15.25	45672	43204	\$1,187.50	2/21/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000079940	45686	43205	\$19,449.45	2/21/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000079959	45686	43206	\$4,075.85	2/21/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000079942	45686	43207	\$116.07	2/21/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000079956	45686	43208	\$9,803.48	2/21/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			Mar25 C Tyson	45717	43209	\$715.00	2/21/2025
18383	MEIBY HUDDLESTON INC.			08 August 2024	45504	43210	\$3,375.51	2/21/2025
18383	MEIBY HUDDLESTON INC.			12 December 2024	45657	43210	\$3,600.00	2/21/2025
10269	ILLINOIS AMERICAN WATER			4612 2-11-25	45699	43211	\$452.89	2/21/2025
10269	ILLINOIS AMERICAN WATER			25-0047	45699	43212	\$250.00	2/21/2025
10269	ILLINOIS AMERICAN WATER			6250 2/13/25	45701	43213	\$416.15	2/21/2025
10269	ILLINOIS AMERICAN WATER			0213 02/06/25	45694	43214	\$355.98	2/21/2025
10269	ILLINOIS AMERICAN WATER			5098 02/06/25	45694	43215	\$1,015.46	2/21/2025
10269	ILLINOIS AMERICAN WATER			5134 2-11-25	45699	43216	\$26.11	2/21/2025
10293	ILLINOIS PROPERTY ASSESSMENT INSTITUTE			486626	45698	43217	\$395.00	2/21/2025
10294	ILLINOIS SHERIFFS' ASSOCIATION			6001	45680	43218	\$1,475.00	2/21/2025
10294	ILLINOIS SHERIFFS' ASSOCIATION			4/2/25 Barrett	45702	43218	\$750.00	2/21/2025
10294	ILLINOIS SHERIFFS' ASSOCIATION			4/2/25 Voges	45702	43218	\$750.00	2/21/2025
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			20250107566	45689	43219	\$80.00	2/21/2025
18110	ILLINOIS WORKERS COMPENSATION COMMISSION			376006910 Jul/Dec 24	45700	43220	\$374.93	2/21/2025
20538	ISO SERVICES,INC.			ISO:CE0000008549	45659	43221	\$29.30	2/21/2025
20331	PETER A JEFFERSON			3-2025 RENT	45689	43222	\$2,985.00	2/21/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP			24467300	45628	43223	\$1,514.50	2/21/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP			24467299	45628	43224	\$2,175.96	2/21/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP			24467358	45628	43225	\$757.18	2/21/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP			24467359	45628	43226	\$1,283.50	2/21/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP			24467361	45628	43227	\$970.83	2/21/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP			24467362	45628	43228	\$391.83	2/21/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP			24467363	45628	43229	\$2,204.88	2/21/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP			24467364	45628	43230	\$2,315.49	2/21/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP			24466870	45628	43231	\$642.72	2/21/2025
20527	KALIMBA FOUNDATION NFP			3 February 2025	45691	43232	\$600.00	2/21/2025
20236	KCM AUTO CARE			55545	45702	43233	\$9,000.00	2/21/2025
20236	KCM AUTO CARE			55544	45702	43233	\$1,074.16	2/21/2025
10753	CHERIE KESLER			24JD91-01.14.25	45671	43234	\$1,275.00	2/21/2025
10753	CHERIE KESLER			24JA52-01.14.25	45671	43234	\$600.00	2/21/2025
10753	CHERIE KESLER			24JA53-01.14.25	45671	43234	\$255.00	2/21/2025
10753	CHERIE KESLER			24JD33-01.14.25	45671	43234	\$1,155.00	2/21/2025
10753	CHERIE KESLER			24JD109-01.14.25	45671	43234	\$750.00	2/21/2025
10322	KLEPPIN AND ASSOCIATES LLC			32293	45677	43235	\$1,400.00	2/21/2025
10324	KURLAND STEEL COMPANY INC			6040	45693	43236	\$109.65	2/21/2025
10326	LAKESHORE LEARNING MATERIALS			90044505	45668	43237	\$18.99	2/21/2025
10326	LAKESHORE LEARNING MATERIALS			90058219	45670	43237	\$617.48	2/21/2025
10326	LAKESHORE LEARNING MATERIALS			90088858	45673	43237	\$255.53	2/21/2025
10326	LAKESHORE LEARNING MATERIALS			90202473	45691	43237	\$44.95	2/21/2025
10326	LAKESHORE LEARNING MATERIALS			90206748	45692	43237	\$701.28	2/21/2025
10326	LAKESHORE LEARNING MATERIALS			90202474	45691	43237	\$608.77	2/21/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			00CF451 FY24 1.07.25	45660	43238	\$2,210.00	2/21/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			00CF451-1.07.25 FY25	45664	43238	\$170.00	2/21/2025

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10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF703-1.02.25 FY25	45659	43238	\$510.00	2/21/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			07cf1292	45706	43238	\$1,275.00	2/21/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF625etc-12.20.24	45646	43238	\$1,105.00	2/21/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF703 FY24-1.02.25	45659	43238	\$510.00	2/21/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CM322etc-1.13 FY24	45670	43238	\$510.00	2/21/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF414-01.23.25	45680	43238	\$510.00	2/21/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			21CM310etc-02.11.25	45699	43238	\$1,615.00	2/21/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			23CM418-02.11.25	45699	43238	\$510.00	2/21/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			23CF726-02.19.25	45707	43238	\$340.00	2/21/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			23CF6etc-02.19.25	45707	43238	\$850.00	2/21/2025
10333	LAWSON PRODUCTS INC			9312201154	45692	43239	\$89.43	2/21/2025
10355	MARK'S PLUMBING PARTS CORP			INV002199075	45694	43240	\$58.90	2/21/2025
10355	MARK'S PLUMBING PARTS CORP			INV002196275	45680	43240	\$2,533.33	2/21/2025
10358	AUTOMATED COMMUNICATIONS, INC.	MARTIN ONE SOURCE INC		437126	45698	43241	\$91.57	2/21/2025
10358	AUTOMATED COMMUNICATIONS, INC.	MARTIN ONE SOURCE INC		437176	45701	43241	\$1,733.07	2/21/2025
10358	AUTOMATED COMMUNICATIONS, INC.	MARTIN ONE SOURCE INC		437118	45698	43241	\$147.10	2/21/2025
18749	MATRIXCARE			INV5500314	45689	43242	\$12,007.80	2/21/2025
10364	MEDIACOM			1479 1-21-25	45678	43243	\$256.95	2/21/2025
10364	MEDIACOM			217-239-3573 0203PAX	45691	43243	\$451.32	2/21/2025
20533	MOZART HOLDINGS LP	MEDLINE INDUSTRIES		2354928356	45684	43244	\$716.90	2/21/2025
20533	MOZART HOLDINGS LP	MEDLINE INDUSTRIES		2355263835	45686	43244	\$39.84	2/21/2025
20438	MEL PRICE CONTAINERS			1635936	45688	43245	\$150.00	2/21/2025
10366	MENARDS			15926	45693	43246	\$219.98	2/21/2025
10366	MENARDS			16405	45699	43247	\$129.87	2/21/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD26-01.14.25	45671	43248	\$825.00	2/21/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD39-01.14.25	45671	43248	\$2,302.50	2/21/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD71-01.14.25	45671	43248	\$4,215.00	2/21/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD80-01.14.25	45671	43248	\$375.00	2/21/2025
18473	MEYER CAPEL LAW OFFICE PC			24JD115-01.14.25	45671	43248	\$1,732.50	2/21/2025
20156	MSA PROFESSIONAL SERVICES, INC.			013237	45701	43249	\$8,811.57	2/21/2025
20156	MSA PROFESSIONAL SERVICES, INC.			013236	45701	43250	\$4,487.07	2/21/2025
20451	NEXTRAN CORPORATION			27P1533	45699	43251	\$95.10	2/21/2025
20451	NEXTRAN CORPORATION			27P1406	45698	43251	\$246.17	2/21/2025
10389	NICOR GAS			0296 2-11-25	45699	43252	\$158.30	2/21/2025
10800	JANET PESHKIN			2/11/2025	45699	43253	\$107.20	2/21/2025
10803	EDWIN K PIRAINO			24CF533-10.28.24	45593	43254	\$1,250.00	2/21/2025
18877	MOHAMMAD HALILM POPALZAI			0712-1112 N SEDIQI	45701	43255	\$75.00	2/21/2025
19579	PROGRESSIVE UNIVERSAL INSURANCE COMPANY			24-711088321	45708	43256	\$9,705.98	2/21/2025
10468	RAY O'HERRON CO., INC.			2393626	45698	43257	\$134.90	2/21/2025
10468	RAY O'HERRON CO., INC.			2393628	45698	43257	\$114.03	2/21/2025
10468	RAY O'HERRON CO., INC.			2393747	45699	43257	\$210.98	2/21/2025
10468	RAY O'HERRON CO., INC.			2394081	45700	43257	\$163.21	2/21/2025
10468	RAY O'HERRON CO., INC.			2394182	45701	43257	\$516.26	2/21/2025
10468	RAY O'HERRON CO., INC.			2394274	45701	43257	\$623.06	2/21/2025
10468	RAY O'HERRON CO., INC.			2394263	45701	43257	\$143.10	2/21/2025
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY		2024-316	45667	43258	\$5,382.80	2/21/2025
19565	CARI BRETT RINCKER	RINCKER LAW		24GR88-11.14.24	45610	43259	\$300.00	2/21/2025
19565	CARI BRETT RINCKER	RINCKER LAW		24GR69-10.02.24	45567	43259	\$450.00	2/21/2025
19565	CARI BRETT RINCKER	RINCKER LAW		24GR95-11.13.24	45609	43259	\$450.00	2/21/2025
20482	ROUP LLC			24FC38	45702	43260	\$400.00	2/21/2025
18539	S DRAIN ENGINEERING OF IL, LLC			1754	45699	43261	\$5,750.00	2/21/2025
20500	S&S BUILDERS			0585314	45692	43262	\$126.63	2/21/2025
20531	SILVEY ELECTRIC			15420	45688	43263	\$704.00	2/21/2025
20531	SILVEY ELECTRIC			15424	45693	43263	\$1,378.00	2/21/2025
20531	SILVEY ELECTRIC			15432	45702	43263	\$287.00	2/21/2025
20531	SILVEY ELECTRIC			15428	45699	43263	\$987.00	2/21/2025

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10537	STERICYCLE INC			8009768710	45688	43264	\$100.96	2/21/2025
18576	UTJ HOLDCO, INC.	TEACHING STRATEGIES LLC		Q-292902	45701	43265	\$2,998.00	2/21/2025
10559	TRANSUNION RISK & ALT DATA SOLUTIONS INC			1120417-202411-1	45626	43266	\$75.00	2/21/2025
10559	TRANSUNION RISK & ALT DATA SOLUTIONS INC			1120417-202412-1	45657	43266	\$75.00	2/21/2025
19918	KAREN CRAWFORD SIMMS	TRAUMA & RESILIENCE INITIATIVE INC.		TRI ARPA #4	45699	43267	\$68,512.61	2/21/2025
10560	TRIAD SHREDDING CORP			ccsasept&oct'24	45705	43268	\$230.00	2/21/2025
10560	TRIAD SHREDDING CORP			ccsanov&dec'24	45705	43268	\$95.00	2/21/2025
19729	TRINITY SERVICES GROUP, INC			3038900342	45702	43269	\$7,278.25	2/21/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6682299	45700	43270	\$395.16	2/21/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			668229A	45700	43271	\$412.28	2/21/2025
10597	URBANA ADULT EDUCATION			JAN 25	45698	43272	\$9,526.85	2/21/2025
10861	MAURICIO VEGA-CORDOBA			Vega 02/10/2025	45698	43273	\$262.50	2/21/2025
10861	MAURICIO VEGA-CORDOBA			Vega 02/11/2025	45699	43273	\$262.50	2/21/2025
10861	MAURICIO VEGA-CORDOBA			Vega 02/13/2025	45701	43273	\$262.50	2/21/2025
10627	VILLAGE OF RANTOUL			17147 1/27/25	45684	43274	\$200.00	2/21/2025
10627	VILLAGE OF RANTOUL			6064 2/7/25	45695	43275	\$2,983.58	2/21/2025
10638	ELAN FINANCIAL SERVICES			4318 02/11/25	45699	43276	\$12,024.69	2/21/2025
10638	ELAN FINANCIAL SERVICES			3641 02/11/25	45699	43277	\$10.05	2/21/2025
10638	ELAN FINANCIAL SERVICES			4391 02/03/2025	45701	43278	\$42.00	2/21/2025
10638	ELAN FINANCIAL SERVICES			4391 02/03/25	45702	43278	\$1,006.00	2/21/2025
10638	ELAN FINANCIAL SERVICES			3930 2/11/25	45699	43279	\$660.19	2/21/2025
10638	ELAN FINANCIAL SERVICES			4169 Rita 1.29-2.13	45701	43280	\$62.98	2/21/2025
10638	ELAN FINANCIAL SERVICES			4169DALITSO1.27-2.13	45701	43280	\$1,989.29	2/21/2025
10638	ELAN FINANCIAL SERVICES			4169 Lisa 1.29-2.13	45701	43280	\$1,235.83	2/21/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 02.07.25-4	45695	43280	\$1,343.58	2/21/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 02.07.25-5	45695	43280	\$19.31	2/21/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 02.13.25	45695	43280	\$727.96	2/21/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 02.13.25-2	45695	43280	\$945.00	2/21/2025
19822	VISIT CHAMPAIGN COUNTY FOUNDATION			VCCF ARPA #2	45700	43281	\$50,000.00	2/21/2025
20281	JAMES A WALDER			3-2025 RENT	45689	43282	\$3,700.00	2/21/2025
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			35741	45699	43283	\$740.22	2/21/2025
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			35740	45699	43283	\$1,480.44	2/21/2025
18604	WHITSITT & ASSOCIATES, INC			24-1230	45587	43284	\$2,000.00	2/21/2025
18604	WHITSITT & ASSOCIATES, INC			24-1229	45587	43284	\$2,000.00	2/21/2025
18604	WHITSITT & ASSOCIATES, INC			24-1228	45587	43284	\$2,000.00	2/21/2025
18604	WHITSITT & ASSOCIATES, INC			24-1227	45587	43284	\$2,000.00	2/21/2025
18604	WHITSITT & ASSOCIATES, INC			24-1226	45587	43284	\$2,000.00	2/21/2025
10686	WINZER CORPORATION			2989181	45686	43285	\$199.95	2/21/2025
10687	XEROX CORPORATION			230733362	45689	43286	\$5,132.00	2/21/2025
10687	XEROX CORPORATION			230732396	45689	43286	\$11,563.70	2/21/2025
10687	XEROX CORPORATION			230732296	45689	43286	\$287.00	2/21/2025
10687	XEROX CORPORATION			230732294	45689	43287	\$935.45	2/21/2025
19382	YE OLDE DONUT SHOPPE, INC			001990	45705	43288	\$33.50	2/21/2025
19382	YE OLDE DONUT SHOPPE, INC			002076	45705	43288	\$33.50	2/21/2025
20536	BERGERON KATHRYN			2025CPE 2/3/2025	45691	43289	\$67.50	2/21/2025
100	EMPLOYEE VENDOR		ALICIA WEBER	ALICIA WEBER	45698	43290	\$45.00	2/21/2025
100	EMPLOYEE VENDOR		ANDREW BEQUETTE	BEQUETTE OCT 2024	45705	43291	\$127.30	2/21/2025
100	EMPLOYEE VENDOR		ANDREW MULLER	Muller Nov 24	45705	43292	\$1,270.68	2/21/2025
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 1/27/25	45684	43293	\$107.10	2/21/2025
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 1/16/25	45673	43294	\$107.10	2/21/2025
100	EMPLOYEE VENDOR		ASHLY SHARPLESS	SHARPLESS 1-14	45671	43295	\$88.34	2/21/2025
100	EMPLOYEE VENDOR		CHRIS MCCALLUM	McCallum Nov 2024	45705	43296	\$256.62	2/21/2025
100	EMPLOYEE VENDOR		CHRSTY MARTIN	MARTIN WINTER 2025	45687	43297	\$3,320.00	2/21/2025
100	EMPLOYEE VENDOR		ELLA DIAZ VARELA	DIAZ VARELA 1-15-25	45689	43298	\$72.80	2/21/2025
100	EMPLOYEE VENDOR		ERIN RAGSDALE	RAGSDALE 1/26/25	45683	43299	\$127.40	2/21/2025
100	EMPLOYEE VENDOR		JENNI MARNER	MARNER-WADERS 021225	45700	43300	\$33.99	2/21/2025

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100	EMPLOYEE VENDOR		JENNIFER SPAIN	SPAIN 2-3-25	45691	43301	\$113.40	2/21/2025
100	EMPLOYEE VENDOR		JUSTIN ARNOLD	021125 J ARNOLD	45699	43302	\$89.60	2/21/2025
100	EMPLOYEE VENDOR		RACHEL TACKETT	RACHEL TACKETT	45699	43303	\$40.00	2/21/2025
100	EMPLOYEE VENDOR		Winters, Stephen	1/28/25 Winters	45685	43304	\$19.00	2/21/2025
19864	217 FREIGHT LLC			Mar25 T. Ware	45717	43305	\$1,143.00	2/21/2025
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		Mar25 C Woods	45717	43306	\$571.30	2/21/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Mar25 O Dorsey	45717	43307	\$698.00	2/21/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Mar25 R Hatter	45717	43307	\$725.00	2/21/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Mar25 V Martin	45717	43307	\$725.00	2/21/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Mar25 K Posey	45717	43307	\$725.00	2/21/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Mar25 D Davis	45717	43307	\$612.10	2/21/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Mar25 W Whorrall	45717	43307	\$671.40	2/21/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			Mar25 J Wynn	45717	43307	\$800.10	2/21/2025
20462	BRANDON YOUNG	BRANDON YOUNG PROPERTIES LLC		Mar25 C Humbles	45717	43308	\$1,049.00	2/21/2025
20127	CAMKO PROPERTY GROUP LLC			Mar25 T Painter	45717	43309	\$1,176.00	2/21/2025
20127	CAMKO PROPERTY GROUP LLC			Mar25 S Henley	45717	43309	\$1,350.00	2/21/2025
17827	CARMAR PRODUCTIONS LLC			Mar25 K Foote	45717	43310	\$1,018.00	2/21/2025
17827	CARMAR PRODUCTIONS LLC			Mar25 C Singleton	45717	43310	\$995.90	2/21/2025
19967	CRESTVIEW APARTMENTS LLC			Mar25 K Braaten	45717	43311	\$763.00	2/21/2025
19967	CRESTVIEW APARTMENTS LLC			Mar25 C Cowan	45717	43311	\$1,222.00	2/21/2025
19967	CRESTVIEW APARTMENTS LLC			Mar25 E Smirnova	45717	43311	\$925.00	2/21/2025
19967	CRESTVIEW APARTMENTS LLC			Mar25 J Williams	45717	43311	\$902.00	2/21/2025
19967	CRESTVIEW APARTMENTS LLC			Mar25 L Griffin	45717	43311	\$750.00	2/21/2025
19967	CRESTVIEW APARTMENTS LLC			Mar25 H Love	45717	43311	\$569.23	2/21/2025
19035	DOBBINS DOWNS PROPERTIES LLC			Mar25 T Young	45717	43312	\$421.40	2/21/2025
18340	FAIRLAWN REAL ESTATE, INC			25-0064	45698	43313	\$250.00	2/21/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		Mar25 J Colon	45717	43314	\$767.50	2/21/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		Mar25 W Newell	45717	43314	\$602.80	2/21/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		Mar25 B Reynolds	45717	43314	\$612.10	2/21/2025
20258	HAVENSTONE LLC	HAVENSTONE PROPERTY MANAGEMENT		Mar25 H Engel	45717	43314	\$627.40	2/21/2025
18651	HEATH PROPERTIES LLC			Mar25 B Dickerson	45717	43315	\$660.00	2/21/2025
17898	ANTWUAN NEELEY	IFR HOLDINGS, LLC - LIMA SERIES		A Keegan Feb/Mar/SD	45700	43316	\$1,972.65	2/21/2025
19901	II WINDCREST LLC			Mar25 S Booker	45717	43317	\$711.00	2/21/2025
19901	II WINDCREST LLC			Mar25 S Martin	45717	43317	\$780.00	2/21/2025
19901	II WINDCREST LLC			Mar25 C Watt	45717	43317	\$815.00	2/21/2025
19901	II WINDCREST LLC			Mar25 A Brown	45717	43317	\$829.00	2/21/2025
20011	OSM CRESCENT CHAMPAIGN LLC			Mar25 D Carter	45717	43318	\$678.70	2/21/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Mar25 T Wilson	45717	43319	\$588.10	2/21/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Mar25 A Harris	45717	43319	\$952.80	2/21/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Mar25 K Debauche	45717	43319	\$575.10	2/21/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Mar25 M Meyer	45717	43319	\$781.00	2/21/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			Mar25 M Herges	45717	43319	\$615.10	2/21/2025
18177	CHRIS LATHAM	LATHAM SOLUTIONS		Mar25 S Wilson	45717	43320	\$767.50	2/21/2025
18763	TIMOTHY LEYHE	LEYHE PROPERTIES LLC		Mar25 D Fairman	45717	43321	\$825.00	2/21/2025
18763	TIMOTHY LEYHE	LEYHE PROPERTIES LLC		Mar25 M Merriweather	45717	43321	\$825.00	2/21/2025
18763	TIMOTHY LEYHE	LEYHE PROPERTIES LLC		Mar25 D Thomas	45717	43321	\$825.00	2/21/2025
18670	LIBERTY ESTATES COMMONS MHC			Mar25 N Buck	45717	43322	\$1,020.00	2/21/2025
17945	LIVE REAL ESTATE GROUP	CU PROPERTY MANGEMENT		Mar25 S Terry	45717	43323	\$612.10	2/21/2025
20325	MAPLE PINE LLC			DG 2.11.25	45699	43324	\$957.32	2/21/2025
20325	MAPLE PINE LLC			Mar25 D Burden	45717	43324	\$685.47	2/21/2025
20325	MAPLE PINE LLC			Mar25 M McCoy	45717	43324	\$527.54	2/21/2025
20325	MAPLE PINE LLC			Mar25 A Shults	45717	43324	\$795.00	2/21/2025
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC		Mar25 A Winfrey	45717	43325	\$310.04	2/21/2025
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC		Mar25 D. Thomas	45717	43325	\$1,135.10	2/21/2025
20532	ALBERTO ENRIQUEZ MARES			2025 HP 128	45691	43326	\$2,200.00	2/21/2025
18408	MOISSON PROPERTIES			Mar25 G Brown	45717	43327	\$417.58	2/21/2025

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17964	MICHAEL MURPHY	MIKE STREET RENTALS LLC		Mar25 S Hendricks	45717	43328	\$709.70	2/21/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			Mar25 S Brockett	45717	43329	\$422.93	2/21/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			Mar25 D Tribble	45717	43329	\$660.00	2/21/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			Mar25 J Scott	45717	43329	\$578.10	2/21/2025
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I		Mar25 L Chisholm	45717	43330	\$549.50	2/21/2025
18520	PRIME PROPERTY GROUP, INC			AC 2.11.25	45699	43331	\$1,687.50	2/21/2025
18520	PRIME PROPERTY GROUP, INC			Mar25 M Woods	45717	43331	\$775.00	2/21/2025
18520	PRIME PROPERTY GROUP, INC			Mar25 J Neese	45717	43331	\$704.20	2/21/2025
10459	RAMSHAW REAL ESTATE			Mar25 D Evans	45717	43332	\$370.75	2/21/2025
19824	RE/MAX REALTY ASSOCIATES			Mar25 M Gibson	45717	43333	\$272.00	2/21/2025
10490	ROYSE & BRINKMEYER APARTMENTS LLC-P			Mar25 M. Rondon	45717	43334	\$880.00	2/21/2025
20198	SILVER STREET LLC			Mar25 T Anderson	45717	43335	\$218.20	2/21/2025
18409	SMITH APARTMENTS LLC-P			Mar25 Z Davis	45717	43336	\$459.10	2/21/2025
19554	TWIN LAKES SENIOR VILLAS LP			25-0040	45698	43337	\$250.00	2/21/2025
19554	TWIN LAKES SENIOR VILLAS LP			25-0041	45698	43337	\$250.00	2/21/2025
19554	TWIN LAKES SENIOR VILLAS LP			25-0042	45698	43337	\$250.00	2/21/2025
19554	TWIN LAKES SENIOR VILLAS LP			25-0043	45698	43337	\$250.00	2/21/2025
20534	VAN SIMMONS PROPERTIES LLC			2025 HP 129	45692	43338	\$2,108.00	2/21/2025
10667	WESTGATE APARTMENTS			Mar25 C Schmidt	45717	43339	\$439.10	2/21/2025
110	WIOA VENDOR		KRISTINA BLETSCHER	0127-0208 K BLETSCHER	45700	43340	\$112.00	2/21/2025
110	WIOA VENDOR		NIESHA WALKER	0129-0205 N WALKER	45699	43341	\$112.00	2/21/2025
110	WIOA VENDOR		ASHLEY GUNNING	0119-0201 A GUNNING	45699	43342	\$175.00	2/21/2025
110	WIOA VENDOR		CARLOS CORTEZ	0119-0201 C CORTEZ	45699	43343	\$42.00	2/21/2025
110	WIOA VENDOR		COURTNEY RASMUSSEN	0127-0208 C RASMUSSE	45701	43344	\$210.00	2/21/2025
110	WIOA VENDOR		JASMINE MORRIS	0126-0208 J MORRIS	45699	43345	\$56.00	2/21/2025
110	WIOA VENDOR		JASMINE MORRIS	0112-0125 J MORRIS	45699	43345	\$49.00	2/21/2025
110	WIOA VENDOR		JOSHUA CLEVELAND	0127-0207 J CLEVELAN	45700	43347	\$42.00	2/21/2025
110	WIOA VENDOR		KRISTINA BLETSCHER	0113-0124 K BLETSCHER	45700	43348	\$98.00	2/21/2025
110	WIOA VENDOR		REBEKAH LEIGHTON	0112-0125 R LEIGHTON	45699	43349	\$70.00	2/21/2025
110	WIOA VENDOR		MELISSA CORLEY	0214 M CORLEY	45702	43350	\$225.00	2/21/2025
1	CHAMPAIGN COUNTY TREASURER			OCA FY24 BILLING HS	45702	43351	\$47,041.93	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCA FY24 BILLING HS2	45702	43352	\$4,094.06	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCAFY24 FUND2090 GC	45714	43353	\$7,480.67	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCAFY24 FUND2101 GC	45714	43353	\$1,306.03	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCAFY24 FUND2108 GC	45714	43353	\$2,288.20	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCAFY24 FUND2083 GC	45714	43353	\$14,067.17	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCAFY24 FUND8850GC	45714	43353	\$6,171.12	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			MARCH 2025 RPC	45708	43354	\$13,075.00	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			FY24 RPC IT BILLING	45712	43355	\$10,113.25	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			HS IT BILLING FY2024	45347	43356	\$17,478.98	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCA FY24 BILLING GC	45702	43357	\$41,828.36	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCAFY24BILLINGGC2060	45702	43358	\$4,931.96	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCA FY24 AUDIT SERV	45702	43359	\$21,875.23	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCAFY24BILLINGGC2474	45702	43360	\$1,098.33	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCAFY24BILLINGGC2475	45702	43361	\$908.24	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCAFY25BILLINGGC2109	45702	43362	\$8,079.12	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			FY24 IT BILLING-CAC	45705	43363	\$2,049.94	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCAFY24 FUND2090 TA	45714	43364	\$651.04	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCAFY24 FUND2101 TA	45714	43364	\$113.68	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCAFY24 FUND2108 TA	45714	43364	\$199.14	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCAFY24 FUND2083 TA	45714	43364	\$1,224.26	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCAFY24 FUND8850 TA	45714	43364	\$537.07	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCA FY24 BILLING TA	45702	43365	\$3,640.32	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCAFY24BILLINGTA2060	45702	43366	\$429.23	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCA FY24 BILLING	45702	43367	\$1,903.81	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCAFY24BILLINGTA2474	45702	43368	\$95.60	2/28/2025

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1	CHAMPAIGN COUNTY TREASURER			OCAFY24BILLINGTA2475	45702	43369	\$79.04	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			OCAFY24BILLINGTA2109	45702	43370	\$703.13	2/28/2025
18905	CHAMPAIGN COUNTY COLLECTOR			SPEC-DRAIN 326-130	45706	43372	\$40.00	2/28/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			6 FY25	45705	43373	\$210.00	2/28/2025
10736	JESSICA HENRICH			22cf405-12.08.24	45705	43374	\$312.00	2/28/2025
10835	NANCY SIVERTSEN			24SC151-02.18.25	45706	43375	\$176.00	2/28/2025
20128	A&M RENTALS			March 25 Rent	45708	43376	\$550.00	2/28/2025
10007	ADVANCE AUTO PARTS			4405504464385	45701	43377	\$139.99	2/28/2025
10007	ADVANCE AUTO PARTS			4405505553771	45712	43377	\$230.88	2/28/2025
10019	AMEREN ILLINOIS			1703120049-021425	45702	43378	\$22.73	2/28/2025
10019	AMEREN ILLINOIS			0157004004-021725	45705	43379	\$33.22	2/28/2025
10019	AMEREN ILLINOIS			5543699698-021825	45706	43380	\$371.03	2/28/2025
10019	AMEREN ILLINOIS			Mar25 E Garcia AMR	45712	43381	\$105.00	2/28/2025
10019	AMEREN ILLINOIS			235166	45706	43382	\$111,046.00	2/28/2025
10019	AMEREN ILLINOIS			235167	45706	43382	\$40,688.00	2/28/2025
10019	AMEREN ILLINOIS			25-0060	45700	43383	\$250.00	2/28/2025
10019	AMEREN ILLINOIS			25-0056	45699	43383	\$250.00	2/28/2025
10019	AMEREN ILLINOIS			24-00290	45706	43383	\$420.00	2/28/2025
10019	AMEREN ILLINOIS			4023 2-12-25	45700	43384	\$1,228.76	2/28/2025
10019	AMEREN ILLINOIS			5094 2-12-25	45700	43385	\$341.59	2/28/2025
20550	ANIMAL DAMAGE CONTROL,LLC			000446	45711	43386	\$150.00	2/28/2025
19535	GEORGE E MARSHALL	AMERICAN PORTABLE NUCLEAR GAUGE ASSOCIATION		GM20251009	45707	43387	\$50.00	2/28/2025
18159	AQUA ILLINOIS			6915 2-14-25	45702	43388	\$147.41	2/28/2025
18159	AQUA ILLINOIS			6915 1-15-25	45672	43388	\$299.54	2/28/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB361691	45686	43389	\$256.42	2/28/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB362124	45691	43389	\$96.15	2/28/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB362145	45692	43389	\$201.93	2/28/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB361741	45695	43389	\$222.00	2/28/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB361776	45702	43389	\$74.50	2/28/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB361798	45706	43389	\$63.39	2/28/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB361806	45707	43389	\$114.94	2/28/2025
10049	AT&T / AT&T MOBILITY			287267918709X021725	45697	43390	\$86.31	2/28/2025
10049	AT&T / AT&T MOBILITY			8768369908	45695	43391	\$113.47	2/28/2025
19619	SEAN ATER			2.14.2025	45702	43392	\$1,000.00	2/28/2025
20542	BEEPBOOPCO			100	45687	43393	\$322.00	2/28/2025
20254	JESSE BROCKWELL			02142025	45702	43394	\$800.00	2/28/2025
18245	CAD PRODUCTIVITY CONSULTANTS, INC	FACILITYTREE.COM		13437	45717	43395	\$960.00	2/28/2025
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			0120 T WINSTON	45708	43396	\$4,779.53	2/28/2025
17785	CAPITAL ONE			1/7/25 \$69.91 WC	45664	43397	\$69.91	2/28/2025
17785	CAPITAL ONE			2/3/25 \$9.70 TRANS	45691	43397	\$9.70	2/28/2025
17785	CAPITAL ONE			2/13/25 \$29.94 WC	45701	43397	\$29.94	2/28/2025
17785	CAPITAL ONE			2/11/25 \$27.77 COLL	45699	43397	\$27.77	2/28/2025
17785	CAPITAL ONE			2/13/25 \$47.57 WC	45701	43397	\$47.57	2/28/2025
17785	CAPITAL ONE			2/19/25 \$90.78 RAN	45707	43397	\$90.78	2/28/2025
17785	CAPITAL ONE			2-12-25 \$63.69	45700	43397	\$63.69	2/28/2025
17785	CAPITAL ONE			2/5/25 \$429.69 EM	45693	43397	\$429.69	2/28/2025
17785	CAPITAL ONE			2/14/25 \$163.74 EM	45702	43397	\$163.74	2/28/2025
17785	CAPITAL ONE			Urbana 2/14 \$78.04	45702	43398	\$78.04	2/28/2025
17785	CAPITAL ONE			Urbana 2/14 \$5.34	45702	43398	\$5.34	2/28/2025
18251	CBCDR, LLC			Feb 25 736-RPC	45701	43399	\$200.00	2/28/2025
18163	CINTAS			4221854932	45709	43400	\$121.26	2/28/2025
18978	JEFFREY I CISCO	CISCO LAW, PC		24CM289-1.27.25 FY25	45684	43401	\$45.00	2/28/2025
18978	JEFFREY I CISCO	CISCO LAW, PC		Contract-March 25	45707	43401	\$2,666.00	2/28/2025
18978	JEFFREY I CISCO	CISCO LAW, PC		24CF616-1.27.25 FY25	45684	43401	\$165.00	2/28/2025
18978	JEFFREY I CISCO	CISCO LAW, PC		PC contract, 02/2025	45712	43401	\$3,000.00	2/28/2025
10087	CIT TRUCKS			105P268892	45706	43402	\$21.60	2/28/2025

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10090	CNA SURETY DIRECT BILL			14700126N	45708	43403	\$30.00	2/28/2025
10090	CNA SURETY DIRECT BILL			65486122N	45708	43403	\$30.00	2/28/2025
10139	COMCAST CABLE			8788 1-20-25	45677	43404	\$206.47	2/28/2025
10139	COMCAST CABLE			5235 stmt 02/20/2025	45708	43405	\$13.86	2/28/2025
10139	COMCAST CABLE			7840 2-1-25	45689	43406	\$207.16	2/28/2025
10139	COMCAST CABLE			8788 2-20-25	45708	43407	\$206.47	2/28/2025
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		105 Hansen	45708	43408	\$405.13	2/28/2025
18166	COOK PATTERSON CATERING INC			1440	45701	43409	\$6,143.15	2/28/2025
10097	CU HARDWARE COMPANY INC			2502-265137	45702	43410	\$51.81	2/28/2025
10097	CU HARDWARE COMPANY INC			2502-266443	45708	43410	\$63.66	2/28/2025
10097	CU HARDWARE COMPANY INC			2502-267134	45712	43410	\$131.55	2/28/2025
10097	CU HARDWARE COMPANY INC			2502-266859	45709	43411	\$8.98	2/28/2025
10166	CUSTOM SERVICES LANDSCAPE DEV INC			2025-004	45670	43412	\$280.00	2/28/2025
10166	CUSTOM SERVICES LANDSCAPE DEV INC			2025-005	45670	43412	\$815.00	2/28/2025
10166	CUSTOM SERVICES LANDSCAPE DEV INC			2025-002R	45660	43412	\$525.00	2/28/2025
10166	CUSTOM SERVICES LANDSCAPE DEV INC			2025-003R	45663	43412	-\$1,116.75	2/28/2025
10166	CUSTOM SERVICES LANDSCAPE DEV INC			2025-001R	45294	43412	-\$325.00	2/28/2025
20498	CUTTING EDGE LAWN CARE OF DANVILLE INC			17391	45706	43413	\$2,990.00	2/28/2025
18311	DATA POWER TECHNOLOGY, LLC			32228	45702	43414	\$1,071.44	2/28/2025
10168	DAVE & HARRY LOCKSMITHS, INC			1880075	45707	43415	\$29.43	2/28/2025
19726	DEPKE WELDING SUPPLIES			0002371957	45700	43416	\$187.64	2/28/2025
19627	DICK VAN DYKE INC			Q00014814	45706	43417	\$8,067.69	2/28/2025
10347	CENTRAL ILL PIZZA, LLC	DOMINO'S		2/11/25 \$79.90	45699	43418	\$79.90	2/28/2025
10181	E.L. PRUITT COMPANY INC			70678	45708	43419	\$3,694.33	2/28/2025
10186	EASTERN ILLINI ELECTRIC			235168	45706	43420	\$2,931.00	2/28/2025
10188	ECOLAB			7367752	45707	43421	\$213.84	2/28/2025
10188	ECOLAB			7367748	45707	43421	\$91.43	2/28/2025
10188	ECOLAB			7367749	45707	43421	\$66.53	2/28/2025
10188	ECOLAB			7367754	45707	43421	\$151.66	2/28/2025
10188	ECOLAB			7367747	45707	43422	\$170.94	2/28/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			2.25	45707	43423	\$200.00	2/28/2025
10212	FIDLAR TECHNOLOGIES, INC.			0628699-IN	45688	43424	-\$1,065.96	2/28/2025
10212	FIDLAR TECHNOLOGIES, INC.			0337188-IN	45688	43424	-\$2,744.94	2/28/2025
10212	FIDLAR TECHNOLOGIES, INC.			0628618-IN	45688	43424	-\$39.00	2/28/2025
10212	FIDLAR TECHNOLOGIES, INC.			0238866-IN	45688	43424	\$5,071.21	2/28/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		110490	45712	43425	\$278.54	2/28/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		733022	45699	43425	\$459.09	2/28/2025
17863	DANIEL P. FOSSIER			Contract-March 25	45707	43426	\$3,666.00	2/28/2025
18359	G&T GROUP LLC	G&T SALES AND MANAGEMENT DBA DEVONSHIRE REALTY		25780	45702	43427	\$207.00	2/28/2025
10232	GORDON FOOD SERVICE			928221358	45691	43428	\$277.30	2/28/2025
10232	GORDON FOOD SERVICE			2002094259	45695	43428	-\$62.72	2/28/2025
10232	GORDON FOOD SERVICE			9018646712	45684	43428	\$71.31	2/28/2025
10232	GORDON FOOD SERVICE			9018894668	45692	43428	\$1,415.52	2/28/2025
10232	GORDON FOOD SERVICE			9019146600	45699	43428	\$1,242.16	2/28/2025
10232	GORDON FOOD SERVICE			9019011199	45694	43428	\$1,978.48	2/28/2025
10232	GORDON FOOD SERVICE			9019094259	45696	43428	\$75.32	2/28/2025
10232	GORDON FOOD SERVICE			9019416720	45699	43428	\$1,589.77	2/28/2025
10232	GORDON FOOD SERVICE			9019258323	45701	43428	\$1,230.01	2/28/2025
10232	GORDON FOOD SERVICE			9019386408	45706	43428	\$921.94	2/28/2025
10232	GORDON FOOD SERVICE			9019410985	45706	43428	\$828.09	2/28/2025
10232	GORDON FOOD SERVICE			9019171653	45699	43428	\$1,165.11	2/28/2025
10232	GORDON FOOD SERVICE			928221915	45701	43428	\$63.95	2/28/2025
10232	GORDON FOOD SERVICE			9018932958	45692	43428	\$2,867.03	2/28/2025
10232	GORDON FOOD SERVICE			928222201	45707	43428	\$692.85	2/28/2025
10232	GORDON FOOD SERVICE			2002120451	45703	43428	-\$104.09	2/28/2025
10232	GORDON FOOD SERVICE			9018894595	45692	43428	\$1,209.81	2/28/2025

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10232	GORDON FOOD SERVICE			9019146610	45699	43428	\$873.08	2/28/2025
10232	GORDON FOOD SERVICE			9019146614	45699	43428	\$88.93	2/28/2025
10232	GORDON FOOD SERVICE			9019386374	45706	43428	\$1,059.29	2/28/2025
10232	GORDON FOOD SERVICE			2002118735	45703	43429	-\$20.12	2/28/2025
10232	GORDON FOOD SERVICE			9019386378	45706	43429	\$28.60	2/28/2025
20549	H&R ACCOUNTS INC			2022SC000944 REED RF	45712	43430	\$361.80	2/28/2025
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE		Contract-March 25	45715	43431	\$3,300.00	2/28/2025
10254	DCC PROPANE LLC	HICKSGAS		235169	45706	43432	\$3,002.00	2/28/2025
19804	HLP, INC			242766	45704	43433	\$769.46	2/28/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000082617	45699	43434	\$1,705.00	2/28/2025
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			HACC MP ARPA #1	45709	43435	\$215,234.25	2/28/2025
10267	ILLINI MATTRESS CO INC			38910	45701	43436	\$1,125.00	2/28/2025
10267	ILLINI MATTRESS CO INC			38934	45706	43436	\$1,125.00	2/28/2025
10267	ILLINI MATTRESS CO INC			38915	45702	43436	\$410.00	2/28/2025
10267	ILLINI MATTRESS CO INC			38912	45702	43436	\$410.00	2/28/2025
17903	ILLINI UNION ACCOUNTING			2025CPE IU PARKING	45709	43437	\$625.00	2/28/2025
10282	ILLINOIS ASSOCIATION OF COURT CLERKS			IACC2025dues	45707	43438	\$725.00	2/28/2025
18401	ILLINOIS COUNTIES RISK MANGEMENT TRUST			S-INV005862	45698	43439	\$25,257.00	2/28/2025
10285	IDPH VITAL RECORDS			01/2025 CHAMPAIGN CO	45706	43440	\$600.00	2/28/2025
10297	ILLINOIS STATE TREASURER - ACCOUNTING DIVISION			01/2025 CHAMPAIGNCO	45706	43441	\$330.00	2/28/2025
20541	INSTA ANSWER,LLC			2502042132101	45701	43442	\$160.00	2/28/2025
19708	KEEFE COMMISSARY NETWORK, LLC			1917651	45687	43443	\$900.00	2/28/2025
10323	KOENIG BODY AND EQUIPMENT, INC.			97807	45707	43444	\$106.51	2/28/2025
10326	LAKESHORE LEARNING MATERIALS			90236486	45695	43445	\$65.99	2/28/2025
10326	LAKESHORE LEARNING MATERIALS			90219299	45693	43445	\$379.05	2/28/2025
10326	LAKESHORE LEARNING MATERIALS			90186177	45688	43445	\$1,550.64	2/28/2025
10326	LAKESHORE LEARNING MATERIALS			90202472	45691	43445	\$897.70	2/28/2025
10326	LAKESHORE LEARNING MATERIALS			90206749	45692	43445	\$836.12	2/28/2025
10326	LAKESHORE LEARNING MATERIALS			90234784	45692	43445	\$1,965.04	2/28/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24DV209-02.17.25	45705	43446	\$1,530.00	2/28/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CM322etc FY25	45670	43446	\$680.00	2/28/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			23CF06etc FY25	45712	43446	\$340.00	2/28/2025
19499	LONG'S GARAGE			82965	45699	43447	\$1,385.37	2/28/2025
20548	LVNV FUNDING LLC			FILE # 1078118 ALLEN	45712	43448	\$1,566.04	2/28/2025
10355	MARK'S PLUMBING PARTS CORP			INV002200046	45699	43449	\$59.80	2/28/2025
10355	MARK'S PLUMBING PARTS CORP			INV002199819	45698	43449	\$50.34	2/28/2025
10355	MARK'S PLUMBING PARTS CORP			INV002198386	45692	43449	\$114.70	2/28/2025
10355	MARK'S PLUMBING PARTS CORP			INV002201574	45707	43449	\$1,384.05	2/28/2025
10355	MARK'S PLUMBING PARTS CORP			INV002201761	45707	43449	\$750.72	2/28/2025
10357	MARTIN EQUIPMENT OF ILLINOIS, INC			866199	45708	43450	\$71.70	2/28/2025
18939	MEDCERTS, LLC			1438360 K HARRIS	45712	43451	\$2,300.00	2/28/2025
18939	MEDCERTS, LLC			INV5139 M MONTGOMERY	45712	43451	\$4,000.00	2/28/2025
10366	MENARDS			17336	45712	43452	\$777.91	2/28/2025
10366	MENARDS			16035	45694	43452	\$57.99	2/28/2025
10366	MENARDS			15362	45685	43452	\$58.91	2/28/2025
10366	MENARDS			15416	45686	43452	\$14.46	2/28/2025
10366	MENARDS			16977	45707	43452	\$69.46	2/28/2025
10366	MENARDS			17106	45709	43452	\$431.26	2/28/2025
20451	NEXTRAN CORPORATION			27P1729	45706	43453	\$910.08	2/28/2025
10389	NICOR GAS			235170	45706	43454	\$3,120.00	2/28/2025
17790	NIEMANN FOODS INC			2436769	45701	43455	\$150.96	2/28/2025
17790	NIEMANN FOODS INC			2491143	45701	43455	\$114.01	2/28/2025
17790	NIEMANN FOODS INC			2436786	45707	43455	\$59.16	2/28/2025
17790	NIEMANN FOODS INC			2436794	45709	43455	\$9.98	2/28/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 02/11/25 HM	45699	43456	\$110.00	2/28/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 02/11/25 BL	45699	43456	\$90.00	2/28/2025

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10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 02/11/25 DeWi	45699	43456	\$50.00	2/28/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 02/11/25 DW	45699	43456	\$90.00	2/28/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 02/11/25 KWJr	45699	43456	\$50.00	2/28/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 02/11/25 SR	45699	43456	\$120.00	2/28/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 02/11/25 KeWi	45699	43456	\$90.00	2/28/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 02/11/25 AM	45699	43456	\$50.00	2/28/2025
10411	PARKLAND COLLEGE			JAN 25	45703	43457	\$7,992.89	2/28/2025
10417	PATTERSON VETERINARY SUPPLY INC			3035251462	45700	43458	\$55.04	2/28/2025
10417	PATTERSON VETERINARY SUPPLY INC			3035333670	45700	43458	\$1,050.87	2/28/2025
20540	PLUNKETT'S PEST CONTROL	PLUNKETTS/VARMENT GUARD		9004275	45693	43459	\$149.00	2/28/2025
19651	PROGRESSIVE CHEMICAL & LIGHTING INC			57752	45698	43460	\$1,366.00	2/28/2025
10468	RAY O'HERRON CO., INC.			2394193	45701	43461	\$91.35	2/28/2025
10468	RAY O'HERRON CO., INC.			2393137	45695	43461	\$801.95	2/28/2025
10468	RAY O'HERRON CO., INC.			2395691	45708	43461	\$426.99	2/28/2025
10468	RAY O'HERRON CO., INC.			2395272	45707	43461	\$158.62	2/28/2025
10468	RAY O'HERRON CO., INC.			2395107	45706	43461	\$157.34	2/28/2025
10468	RAY O'HERRON CO., INC.			2395106	45706	43461	\$47.25	2/28/2025
99	REFUND-ONE TIME PAYMENT		TIM VOGES	FEB 25 HI PREM REFND	45713	43462	\$1,158.00	2/28/2025
10482	REPUBLIC SERVICES #729			0726-000993528	45708	43463	\$581.87	2/28/2025
10482	REPUBLIC SERVICES #729			0729-000720856	45708	43464	\$5,047.19	2/28/2025
10482	REPUBLIC SERVICES #729			0729-000720763	45708	43465	\$537.05	2/28/2025
19565	CARI BRETT RINCKER	RINCKER LAW		24GR143-02.18.25	45706	43466	\$450.00	2/28/2025
10456	RK DIXON			IN4770643	45208	43467	\$1,262.09	2/28/2025
18538	GREGORY IMMKE	S&G CUSTOM MOWING		16104	45706	43468	\$1,155.00	2/28/2025
10495	SAFEWORKS ILLINOIS			65509	45705	43469	\$1,805.00	2/28/2025
19204	SANGAMON COUNTY			2025-00000052	45708	43470	\$425.00	2/28/2025
19204	SANGAMON COUNTY			2025-00000087	45708	43470	\$86.48	2/28/2025
19204	SANGAMON COUNTY			2025-00000086	45708	43470	\$425.00	2/28/2025
19204	SANGAMON COUNTY			2025-00000084	45708	43470	\$425.00	2/28/2025
19204	SANGAMON COUNTY			2025-00000081	45708	43470	\$425.00	2/28/2025
19204	SANGAMON COUNTY			2025-00000080	45708	43470	\$425.00	2/28/2025
19204	SANGAMON COUNTY			2025-00000079	45708	43470	\$575.00	2/28/2025
19204	SANGAMON COUNTY			2025-00000074	45708	43470	\$425.00	2/28/2025
19204	SANGAMON COUNTY			2025-00000073	45708	43470	\$425.00	2/28/2025
19204	SANGAMON COUNTY			2025-00000072	45708	43470	\$425.00	2/28/2025
19204	SANGAMON COUNTY			2025-00000069	45708	43470	\$575.00	2/28/2025
19204	SANGAMON COUNTY			2025-00000067	45708	43470	\$425.00	2/28/2025
19204	SANGAMON COUNTY			2025-00000066	45708	43470	\$425.00	2/28/2025
19204	SANGAMON COUNTY			2025-00000062	45708	43470	\$425.00	2/28/2025
19204	SANGAMON COUNTY			2025-00000061	45708	43470	\$575.00	2/28/2025
19204	SANGAMON COUNTY			2025-00000057	45708	43470	\$425.00	2/28/2025
19204	SANGAMON COUNTY			2025-00000053	45708	43470	\$575.00	2/28/2025
10502	SCHOOL HEALTH CORP			CINV000192695	45700	43471	\$261.98	2/28/2025
18548	SHERIDAN'S APPLIANCE CENTER			2025-042-19-2	45708	43472	\$1,592.70	2/28/2025
10512	SIEMENS HEALTHCARE DIAGNOSTICS			980293569	45706	43473	\$4,048.40	2/28/2025
18567	STAN'S SPORTSWORLD, INC			41500	45701	43474	\$116.00	2/28/2025
18567	STAN'S SPORTSWORLD, INC			41499	45701	43474	\$114.00	2/28/2025
18567	STAN'S SPORTSWORLD, INC			41497	45701	43474	\$114.00	2/28/2025
18567	STAN'S SPORTSWORLD, INC			41496	45701	43474	\$122.00	2/28/2025
18681	SUPPORTIVE HOUSING PROVIDERS ASSOCIATION (SHPA)			02112025	45699	43475	\$100.00	2/28/2025
10549	TECHNOLOGY MANAGEMENT REV FUND			T2514886	45706	43476	\$1,200.00	2/28/2025
10549	TECHNOLOGY MANAGEMENT REV FUND			T2500160	45530	43476	\$1,200.00	2/28/2025
10559	TRANSUNION RISK & ALT DATA SOLUTIONS INC			1120417-202501-1	45689	43477	\$75.00	2/28/2025
19729	TRINITY SERVICES GROUP, INC			3038900343	45702	43478	\$738.84	2/28/2025
19729	TRINITY SERVICES GROUP, INC			3038900346	45709	43478	\$679.59	2/28/2025
19729	TRINITY SERVICES GROUP, INC			3038900345	45709	43478	\$6,980.70	2/28/2025

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10583	UNIVERSITY OF ILLINOIS			UI VET ARPA #1	45699	43479	\$10,000.00	2/28/2025
19779	UPKEEP MAINTENANCE SERVICES, INC			33320	45703	43480	\$787.00	2/28/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6688807	45707	43481	\$544.61	2/28/2025
10861	MAURICIO VEGA-CORDOBA			Vega 02/18/2025	45706	43482	\$262.50	2/28/2025
10861	MAURICIO VEGA-CORDOBA			Vega 02/20/2025	45708	43482	\$262.50	2/28/2025
10861	MAURICIO VEGA-CORDOBA			Vega 02/21/2025	45709	43482	\$245.00	2/28/2025
10605	VERIZON WIRELESS			6105576878	45696	43483	\$167.06	2/28/2025
10605	VERIZON WIRELESS			6106128820	45703	43484	\$98.92	2/28/2025
10627	VILLAGE OF RANTOUL			235171	45706	43486	\$40,384.00	2/28/2025
10627	VILLAGE OF RANTOUL			235173	45706	43486	\$10,349.00	2/28/2025
10638	ELAN FINANCIAL SERVICES			3732 Feb 2025	45699	43487	\$373.52	2/28/2025
10638	ELAN FINANCIAL SERVICES			4052COCLERK2/11/25	45699	43488	\$5,165.65	2/28/2025
10638	ELAN FINANCIAL SERVICES			4003 2/11/25	45699	43489	\$2,126.28	2/28/2025
10638	ELAN FINANCIAL SERVICES			3575 02/12/2025	45712	43490	\$235.55	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169WIA J HORN	45674	43491	\$43.40	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169 WIA BRITTEN	45678	43491	\$150.00	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169WIA WGN	45688	43491	\$264.32	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169WAI TEXTABLE	45678	43491	\$75.00	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169WIA ICMA	45692	43491	\$200.00	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169WIA JOBS WORKS	45691	43491	\$210.00	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169WIA ARNO-WWH4XH	45691	43491	\$100.00	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169 WIA MITX ONLINE	45675	43491	-\$700.00	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169WIA 0118 MITx	45675	43491	-\$700.00	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169WIA K WILLIAMS	45636	43491	\$85.00	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169WIA BEST BUY	45691	43491	\$999.00	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169WIA0203 NCDA	45691	43491	\$2,380.00	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169WIA DELTA AIRLIN	45698	43491	\$432.96	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169WIA NCDA CONFREG	45698	43491	\$599.00	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169jessica1.29-2.21	45709	43491	\$1,176.00	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169 KOS 1.29-2.21	45709	43491	\$664.00	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169 TYLER 1.29-2.21	45709	43491	\$1,029.31	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169 PWF 02.11.25	45699	43491	\$965.00	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169 Rita 2.13-2.21	45709	43491	\$392.00	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169 2/11/25 HS	45699	43491	\$1,121.22	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169 WIA BARNES/NOBL	45670	43492	\$40.99	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169WIOA STAPLES	45670	43492	\$35.04	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169WIA J ESTER	45686	43492	\$36.00	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 02.19.25	45707	43492	\$13.26	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169 Lisa 2.13-2.21	45709	43492	\$10.00	2/28/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 02.21.25	45709	43492	\$28.79	2/28/2025
10638	ELAN FINANCIAL SERVICES			416WIA WGU	45674	43492	\$25.00	2/28/2025
10638	ELAN FINANCIAL SERVICES			4516 WPtech 202502	45689	43493	\$99.00	2/28/2025
10638	ELAN FINANCIAL SERVICES			4516 WPtech202502fee	45689	43493	\$1.98	2/28/2025
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			35725	45695	43494	\$2,180.00	2/28/2025
18601	WEAVER & KEARNS LAW OFFICE			22913	45709	43495	\$1,800.00	2/28/2025
10676	WEX BANK			102989280	45711	43496	\$1,014.14	2/28/2025
10687	XEROX CORPORATION			230732295	45689	43497	\$138.18	2/28/2025
20365	AMELIE DALLERBA			2025CPE02/22-23/2025	45710	43498	\$105.00	2/28/2025
11622	EMILY SINGER			2025CPE02/17-21/2025	45709	43499	\$225.00	2/28/2025
100	EMPLOYEE VENDOR		CASSANDRA DUNHAM	0205 C DUNHAM	45693	43500	\$90.44	2/28/2025
100	EMPLOYEE VENDOR		CHARLES SCHWAB	Schwab 02/18/2025	45706	43501	\$24.00	2/28/2025
100	EMPLOYEE VENDOR		CHRISTOPHER GARCIA	Garcia 02/18/2025	45706	43502	\$24.00	2/28/2025
100	EMPLOYEE VENDOR		FREDDIE WILLIAMS	F. Williams 02/18/25	45706	43503	\$24.00	2/28/2025
100	EMPLOYEE VENDOR		JACOB MOORE	Moore 02/19/2025	45707	43504	\$24.00	2/28/2025
100	EMPLOYEE VENDOR		Jacob Moore	Moore Rfd 01/30/2025	45712	43505	\$378.00	2/28/2025
100	EMPLOYEE VENDOR		KADEN ZABINSKY	Zabinsky 02/18/2025	45706	43506	\$24.00	2/28/2025

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100	EMPLOYEE VENDOR		KOPMAN, LEVI	KOPMAN - 021925	45707	43507	\$225.00	2/28/2025
100	EMPLOYEE VENDOR		LEVI KOPMANN	KOPMANN-021825	45706	43508	\$101.99	2/28/2025
100	EMPLOYEE VENDOR		MARIA HARRISON	MARIA HARRISON 2.14	45707	43509	\$358.47	2/28/2025
100	EMPLOYEE VENDOR		MASIH ALAVY	M ALAVY 02.14.25	45701	43510	\$550.00	2/28/2025
100	EMPLOYEE VENDOR		MASIH ALAVY	M ALAVY 02.14.25-2	45702	43511	\$2,423.89	2/28/2025
100	EMPLOYEE VENDOR		MASIH ALAVY	M ALAVY 02.20.25	45708	43512	\$475.94	2/28/2025
100	EMPLOYEE VENDOR		PAOLA CASTILLO HERRERA	Castillo 02/19/2025	45707	43513	\$24.00	2/28/2025
100	EMPLOYEE VENDOR		PAUL FRANCISCO	P FRANCISCO 02.08.25	45709	43514	\$1,707.00	2/28/2025
100	EMPLOYEE VENDOR		QIANA LOWERY	Lowery 02/19/2025	45707	43515	\$24.00	2/28/2025
100	EMPLOYEE VENDOR		Randdie Martin	Martin, R. 02/18/25	45706	43516	\$47.60	2/28/2025
100	EMPLOYEE VENDOR		RYAN MUMM	MUMM-011425-022025	45712	43517	\$333.00	2/28/2025
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER ED5413 TUITION	45707	43518	\$775.00	2/28/2025
100	EMPLOYEE VENDOR		SHANE ALLEN	REFUND GARN ALLEN	45712	43519	\$229.80	2/28/2025
100	EMPLOYEE VENDOR		STEPHANIE JONES	Jones 02/18/2025	45706	43520	\$24.00	2/28/2025
100	EMPLOYEE VENDOR		TABITHA FOSTER	Ta. Foster 02/18/25	45706	43521	\$24.00	2/28/2025
100	EMPLOYEE VENDOR		Todd Smith	Smith, T. 02/18/25	45706	43522	\$49.70	2/28/2025
100	EMPLOYEE VENDOR		TROY WALTON	Walton 02/19/2025	45707	43523	\$24.00	2/28/2025
100	EMPLOYEE VENDOR		VASHAWN JOHNSON	V JOHNSON FEB GARNRF	45709	43524	\$313.00	2/28/2025
100	EMPLOYEE VENDOR		VASHAWN JOHNSON	V JOHNSON 02.10.25	45702	43525	\$514.90	2/28/2025
100	EMPLOYEE VENDOR		WILLIAM WALKER	Walker 02/19/2025	45707	43526	\$24.00	2/28/2025
131	JURY VENDOR		ALBERT A BENNETT	25-660540	45695	43527	\$62.40	2/28/2025
131	JURY VENDOR		ALLISON J ARCHER	25-643308	45695	43528	\$28.40	2/28/2025
131	JURY VENDOR		ANNE RUGGERIOCARLSON	25-643210	45695	43529	\$24.80	2/28/2025
131	JURY VENDOR		AURORE P MROZ	25-640519	45695	43530	\$22.40	2/28/2025
131	JURY VENDOR		AUTUMN J BLIXEN	25-634106	45695	43531	\$39.00	2/28/2025
131	JURY VENDOR		BLAKE M HELTSLEY	25-658807	45695	43532	\$27.20	2/28/2025
131	JURY VENDOR		BRADLEY C PECK	25-657486	45695	43533	\$36.80	2/28/2025
131	JURY VENDOR		BRADLEY W GERTH	25-643301	45695	43534	\$40.40	2/28/2025
131	JURY VENDOR		BRIAN P INGRAM	25-654798	45695	43535	\$21.20	2/28/2025
131	JURY VENDOR		CAMERON M LOCKARD	25-645990	45695	43536	\$35.40	2/28/2025
131	JURY VENDOR		CAROL J GODINA	25-664264	45695	43537	\$24.80	2/28/2025
131	JURY VENDOR		CHARLES A VANWIERINGEN	25-694379	45695	43538	\$35.60	2/28/2025
131	JURY VENDOR		CHARLES G MANN'S	25-635716	45695	43539	\$22.40	2/28/2025
131	JURY VENDOR		CHERI L BETTS	25-635336	45695	43540	\$26.00	2/28/2025
131	JURY VENDOR		CLINT A WILSON	25-634802	45695	43541	\$39.00	2/28/2025
131	JURY VENDOR		CYNTHIA A KEHOE	25-635332	45695	43542	\$23.60	2/28/2025
131	JURY VENDOR		DAVID A STEIN	25-641200	45695	43543	\$39.00	2/28/2025
131	JURY VENDOR		DAVID T KEENAN	25-687881	45695	43544	\$40.80	2/28/2025
131	JURY VENDOR		DONALD W BEARD	25-390521	45695	43545	\$27.20	2/28/2025
131	JURY VENDOR		DORIS MATILDE LAGOSKUTZ	25-365752	45695	43546	\$27.20	2/28/2025
131	JURY VENDOR		ERNEST W SOUVA	25-660904	45695	43547	\$26.00	2/28/2025
131	JURY VENDOR		ESTELA TOMASDOMINGO	25-641848	45695	43548	\$20.20	2/28/2025
131	JURY VENDOR		FRANCES B KOLLER	25-669130	45695	43549	\$35.60	2/28/2025
131	JURY VENDOR		GRETCHEN A MILLER	25-659317	45695	43550	\$38.00	2/28/2025
131	JURY VENDOR		H L WINSTANLEY	25-651088	45695	43551	\$28.40	2/28/2025
131	JURY VENDOR		IKECHUKWU L UZOARU	25-420786	45695	43552	\$28.40	2/28/2025
131	JURY VENDOR		JAMES A STRAMASKI	25-661270	45695	43553	\$24.80	2/28/2025
131	JURY VENDOR		JENNIFER L BERGMARK	25-652146	45695	43554	\$21.20	2/28/2025
131	JURY VENDOR		JOHN D MADER	25-666092	45695	43555	\$23.60	2/28/2025
131	JURY VENDOR		JOHN K EHMEN	25-718230	45695	43556	\$39.20	2/28/2025
131	JURY VENDOR		JON S WEISBAUM	25-372092	45695	43557	\$24.80	2/28/2025
131	JURY VENDOR		KAREN L GOLD	25-644572	45695	43558	\$26.00	2/28/2025
131	JURY VENDOR		KARL B EDWARDS	25-663142	45695	43559	\$36.80	2/28/2025
131	JURY VENDOR		KATHARINE C HATTON	25-656306	45695	43560	\$13.00	2/28/2025
131	JURY VENDOR		KATRIENA R KNIGHTS	25-665799	45695	43561	\$21.20	2/28/2025
131	JURY VENDOR		KEITH A PIVONEY	25-664476	45695	43562	\$27.20	2/28/2025

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131	JURY VENDOR		KEVIN D MARCUM	25-641268	45695	43563	\$31.80	2/28/2025
131	JURY VENDOR		KEVIN J HARBOUR	25-646762	45695	43564	\$27.20	2/28/2025
131	JURY VENDOR		KEVIN T GRAY	25-640881	45695	43565	\$23.60	2/28/2025
131	JURY VENDOR		KURT J AUSTIN	25-661220	45695	43566	\$23.60	2/28/2025
131	JURY VENDOR		KYLE R FREEMAN	25-661605	45695	43567	\$36.80	2/28/2025
131	JURY VENDOR		LARA R COGGAN	25-633524	45695	43568	\$24.80	2/28/2025
131	JURY VENDOR		LAURA K REITER	25-651099	45695	43569	\$22.40	2/28/2025
131	JURY VENDOR		LAURA L BAUER	25-654700	45695	43570	\$23.60	2/28/2025
131	JURY VENDOR		LUKE G HARTMANN	25-642306	45695	43571	\$37.20	2/28/2025
131	JURY VENDOR		MARC A BELANGER	25-666732	45695	43572	\$55.20	2/28/2025
131	JURY VENDOR		MARGARET P KIRBY	25-655379	45695	43573	\$33.60	2/28/2025
131	JURY VENDOR		MATTHEW J OLSEN	25-633121	45695	43574	\$27.20	2/28/2025
131	JURY VENDOR		MATTHEW R BURACK	25-645641	45695	43575	\$24.80	2/28/2025
131	JURY VENDOR		MICHAEL E PERKINS	25-643178	45695	43576	\$23.60	2/28/2025
131	JURY VENDOR		MICHAEL J SCHLORFF	25-646060	45695	43577	\$22.40	2/28/2025
131	JURY VENDOR		MICHAEL L MEARS	25-653803	45695	43578	\$38.00	2/28/2025
131	JURY VENDOR		MICHAEL W ESSLINGER	25-664733	45695	43579	\$33.20	2/28/2025
131	JURY VENDOR		MIRJANA M SOTIROVIC	25-658596	45695	43580	\$26.00	2/28/2025
131	JURY VENDOR		MONYAI I KELLUP	25-645021	45695	43581	\$23.60	2/28/2025
131	JURY VENDOR		ORY W OLSON	25-649813	45695	43582	\$38.00	2/28/2025
131	JURY VENDOR		PAIGE A DUNCAN	25-651014	45695	43583	\$57.00	2/28/2025
131	JURY VENDOR		PATRICK C STRIEGEL	25-628131	45695	43584	\$34.40	2/28/2025
131	JURY VENDOR		PATTI A WILLIAMSON	25-632748	45695	43585	\$20.80	2/28/2025
131	JURY VENDOR		PAUL N ELLINGER	25-618909	45695	43586	\$24.80	2/28/2025
131	JURY VENDOR		PETER E DIXON	25-626800	45695	43587	\$40.80	2/28/2025
131	JURY VENDOR		RAYMOND CLARK	25-656251	45695	43588	\$40.40	2/28/2025
131	JURY VENDOR		ROBERT L GROVES	25-645446	45695	43589	\$19.60	2/28/2025
131	JURY VENDOR		SALVADOR RAMIREZ	25-656146	45695	43590	\$14.20	2/28/2025
131	JURY VENDOR		SCOTT D ELRICK	25-634953	45695	43591	\$40.80	2/28/2025
131	JURY VENDOR		SCOTT W ANDRESEN	25-636234	45695	43592	\$23.60	2/28/2025
131	JURY VENDOR		SHANE A LOGAN	25-666177	45695	43593	\$58.80	2/28/2025
131	JURY VENDOR		SHAWN M KLITZING	25-637519	45695	43594	\$34.40	2/28/2025
131	JURY VENDOR		STANISLAV L STANKEVITCH	25-633900	45695	43595	\$22.40	2/28/2025
131	JURY VENDOR		SUSAN L JOHNSON	25-649665	45695	43596	\$23.60	2/28/2025
131	JURY VENDOR		TAMMIE S GREEN	25-437132	45695	43597	\$33.20	2/28/2025
131	JURY VENDOR		TARI A TWEDDALE	25-654115	45695	43598	\$27.20	2/28/2025
131	JURY VENDOR		THOMAS D NIGH	25-649406	45695	43599	\$38.00	2/28/2025
131	JURY VENDOR		TROY D YOUNT	25-718527	45695	43600	\$23.60	2/28/2025
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		2025 HP 131	45707	43601	\$1,500.00	2/28/2025
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS			AL RENT 2.20.25	45708	43602	\$2,114.00	2/28/2025
19967	CRESTVIEW APARTMENTS LLC			MARCH 2025 RENT	45708	43603	\$11,600.00	2/28/2025
10189	EDGE OF MALL, LLC			25-0023	45693	43604	\$250.00	2/28/2025
18342	FALCONWAY APARTMENTS LP			2025 HP 125	45706	43605	\$1,000.00	2/28/2025
10361	KEITH F. MCFALL	MCFALL PROPERTIES		25-0069	45706	43606	\$250.00	2/28/2025
20231	MF TOWN & COUNTRY LLC			25-0022	45692	43607	\$1,250.00	2/28/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			C Brown Jan, Feb, Mar	45712	43608	\$2,272.80	2/28/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			Jan 2025 S Henley	45712	43608	\$1,175.00	2/28/2025
20105	PACIFIC MANAGEMENT, INC.			25-0038	45698	43609	\$250.00	2/28/2025
20105	PACIFIC MANAGEMENT, INC.			2025 HP 130	45695	43609	\$925.00	2/28/2025
18535	RIVER REAL ESTATE LLC			E Garcia Feb/Mar25	45712	43610	\$5,765.00	2/28/2025
18546	SHAPLAND REALTY LLC			MARCH 2025 LIHEAP	45708	43611	\$1,877.34	2/28/2025
18546	SHAPLAND REALTY LLC			MARCH 2025 YAC	45708	43611	\$2,491.73	2/28/2025
110	WIOA VENDOR		DESTINY RUCKER	0202-0215 D RUCKER	45703	43612	\$56.00	2/28/2025
110	WIOA VENDOR		NAVIAH DRUSKIS	0202-0215 N DRUSKIS	45703	43613	\$28.00	2/28/2025
110	WIOA VENDOR		PAIGE SILER	0202-0215 P SILER	45703	43614	\$56.00	2/28/2025
110	WIOA VENDOR		SARALEE SOLIS	0202-0215 S SOLIS	45701	43615	\$35.00	2/28/2025

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110	WIOA VENDOR		CARLOS CORTEZ	0202-0215 C CORTEZ	45712	43616	\$35.00	2/28/2025
110	WIOA VENDOR		DENESHA CROSS	0203-0215 D CROSS	45708	43617	\$560.00	2/28/2025
110	WIOA VENDOR		KAMIL GOBCEWICZ	0202-0215 K GOBCEWIC	45708	43618	\$42.00	2/28/2025
110	WIOA VENDOR		AMANDA BIRCH	0120-0201 A BIRCH	45712	43619	\$427.00	2/28/2025
110	WIOA VENDOR		ANTRONE HARRIS	0214 A HARRIS	45702	43620	\$240.00	2/28/2025
110	WIOA VENDOR		CECELIA SWARTZENDRUBER	0214 C SWARTZENDRUBER	45702	43621	\$40.00	2/28/2025
110	WIOA VENDOR		CHRISTIANE TAWA MAGNE	0127-0208 C TAWAMAGN	45712	43622	\$336.00	2/28/2025
110	WIOA VENDOR		COURTNEY RASMUSSEN	0210-0222 C RASMUSSE	45712	43623	\$210.00	2/28/2025
110	WIOA VENDOR		DENNIS BOYCE	0203-0215 D BOYCE	45708	43624	\$21.00	2/28/2025
110	WIOA VENDOR		DESTINY RUCKER	0214 D RUCKER	45702	43625	\$320.00	2/28/2025
110	WIOA VENDOR		DYNASTY CRAIG	0101 D CRAIG	45658	43626	\$625.00	2/28/2025
110	WIOA VENDOR		EMMA HASBARGEN	0202-0215 E HASBARGE	45708	43627	\$70.00	2/28/2025
110	WIOA VENDOR		GUSTAVO BALDELOMAR	0203-0215 G BALDELOM	45708	43628	\$42.00	2/28/2025
110	WIOA VENDOR		IYANNA WALTON	0212 I WALTON	45700	43629	\$40.00	2/28/2025
110	WIOA VENDOR		JAMAYA BARKER	0101 J BARKER	45658	43630	\$150.00	2/28/2025
110	WIOA VENDOR		JOHN RUNGE JR	0212 J RUNGE	45700	43631	\$93.33	2/28/2025
110	WIOA VENDOR		KAM'REN DUDLEY	0101 K DUDLEY	45658	43632	\$500.00	2/28/2025
110	WIOA VENDOR		KEDERICK GREER	0101 K GREER	45658	43633	\$1,375.00	2/28/2025
110	WIOA VENDOR		KELTON PARLICH	0202-0215 K PARLICH	45708	43634	\$168.00	2/28/2025
110	WIOA VENDOR		NATALIIA FEKETE	0202-0215 N FEKETE	45708	43635	\$70.00	2/28/2025
110	WIOA VENDOR		NAVIAH DRUSKI	0214 N DRUSKIS	45702	43636	\$80.00	2/28/2025
110	WIOA VENDOR		NOAH LOCYI	0214 N LOCYI	45702	43637	\$40.00	2/28/2025
110	WIOA VENDOR		PAIGE SILER	0214 P SILER	45702	43638	\$80.00	2/28/2025
110	WIOA VENDOR		PAIGE SILER	0127 P SILER	45705	43639	\$15.00	2/28/2025
110	WIOA VENDOR		RACHEL SWINDLE	0212 R SWINDLE	45700	43640	\$120.00	2/28/2025
110	WIOA VENDOR		SAMIYA BOLTON	0101 S BOLTON	45658	43641	\$75.00	2/28/2025
110	WIOA VENDOR		SHANTELL MCNUTT	0203-0214 S MCNUTT	45708	43642	\$560.00	2/28/2025
110	WIOA VENDOR		SHILOH MARSH	0119-0201 S MARSH	45699	43643	\$56.00	2/28/2025
110	WIOA VENDOR		SHILOH MARSH	0202-0215 S MARSH	45712	43644	\$112.00	2/28/2025
110	WIOA VENDOR		TANITRA WINSTON	0202-0215 T WINSTON	45708	43645	\$504.00	2/28/2025
110	WIOA VENDOR		THOMAS COFFIN	0101 T COFFIN	45658	43646	\$400.00	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			2024 WIOA IT SERVICE	45712	43647	\$3,832.72	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			16-1232	45688	504937	\$3,917.56	2/7/2025
1	CHAMPAIGN COUNTY TREASURER			16-1227	45688	504938	\$45.00	2/7/2025
1	CHAMPAIGN COUNTY TREASURER			16-1226	45688	504939	\$260.44	2/7/2025
1	CHAMPAIGN COUNTY TREASURER			16-1229	45688	504940	\$359.38	2/7/2025
1	CHAMPAIGN COUNTY TREASURER			16-1230	45688	504941	\$30.00	2/7/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 02/05/2025	45693	504942	\$4,552.26	2/7/2025
1	CHAMPAIGN COUNTY TREASURER			WC 02/03/2025	45691	504943	\$4,483.44	2/7/2025
10711	LAURA B CLANCY			23JA21-01.24.25	45681	504944	\$84.00	2/7/2025
10831	LESA SENKPIEL			24CF234-02.03.25	45691	504945	\$95.00	2/7/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			ARCM-001006	45673	504946	-\$2,796.89	2/7/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			RINV-004493	45689	504946	\$92,628.01	2/7/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			RINV-004296	45689	504946	\$18,034.17	2/7/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			ARCM-000993	45672	504946	-\$447.03	2/7/2025
10018	AMAZON CAPITAL SERVICES			1JVH-JF1G-DFQH	45658	504947	\$178.73	2/7/2025
10018	AMAZON CAPITAL SERVICES			1Q7X-D76J-RW41	45667	504948	\$52.03	2/7/2025
10018	AMAZON CAPITAL SERVICES			16CW-XN96-36FM	45684	504948	\$71.87	2/7/2025
10018	AMAZON CAPITAL SERVICES			1QD3-4DRM-16G9	45685	504948	\$483.90	2/7/2025
10018	AMAZON CAPITAL SERVICES			1NL4-CN4X-43D7	45685	504948	\$29.99	2/7/2025
10018	AMAZON CAPITAL SERVICES			1C4T-4C4L-GNFN	45685	504948	\$395.58	2/7/2025
10018	AMAZON CAPITAL SERVICES			1H1X-P49G-JP6M	45689	504949	\$773.34	2/7/2025
10018	AMAZON CAPITAL SERVICES			11RH-T1CX-6LID	45691	504950	\$1,384.01	2/7/2025
10018	AMAZON CAPITAL SERVICES			14NN-KFVV-PXLP	45519	504951	\$207.50	2/7/2025
10018	AMAZON CAPITAL SERVICES			1RNG-67NL-TVPK	45689	504952	\$582.27	2/7/2025
10018	AMAZON CAPITAL SERVICES			1PPR-TVYH-RKXJ	45689	504953	\$89.98	2/7/2025

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10018	AMAZON CAPITAL SERVICES			1JMR-P61H-N47Y	45689	504954	\$336.31	2/7/2025
10037	AMERICAN SOLUTIONS FOR BUSINESS			INV07876320	45677	504955	\$817.54	2/7/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Feb'25 MHB24-044	45689	504956	\$7,208.00	2/7/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Feb'25 MHB25-066	45689	504956	\$8,750.00	2/7/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Feb'25 MHB24-045	45689	504956	\$7,512.00	2/7/2025
10151	CONNOR CO			S011215171.001	45684	504957	\$153.62	2/7/2025
20057	COREWIDE LLP			1499	45670	504958	\$1,150.00	2/7/2025
19858	CULLIGAN WATER			0007778	45688	504959	\$58.05	2/7/2025
19858	CULLIGAN WATER			0007593	45657	504959	\$23.50	2/7/2025
19858	CULLIGAN WATER			007728	45670	504959	\$2.50	2/7/2025
19858	CULLIGAN WATER			007835	45688	504959	\$8.00	2/7/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-967236	45686	504960	\$218.08	2/7/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-976108	45685	504960	\$97.20	2/7/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-968677	45674	504960	\$116.68	2/7/2025
10207	FASTENERS ETC			210987	45688	504961	\$19.75	2/7/2025
10234	GOVCONNECTION INC	CONNECTION		76122719	45688	504962	\$56,657.70	2/7/2025
20173	GREATER COMMUNITY AIDS PROJECT OF EAST CENTRAL IL			Feb'25 MHB25-022	45689	504963	\$5,130.00	2/7/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		1118	45682	504964	\$802.32	2/7/2025
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA			33477413	45688	504965	\$969.73	2/7/2025
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA			695207	45674	504966	\$731.90	2/7/2025
25	BRIAN E KING	KING LAW OFFICES, PC		23JD88-01.03.25	45660	504967	\$60.00	2/7/2025
25	BRIAN E KING	KING LAW OFFICES, PC		23JD83-01.14.25	45671	504967	\$135.00	2/7/2025
25	BRIAN E KING	KING LAW OFFICES, PC		23JD95-01.14.25	45671	504967	\$525.00	2/7/2025
25	BRIAN E KING	KING LAW OFFICES, PC		24JD49-01.14.25	45671	504967	\$1,545.00	2/7/2025
25	BRIAN E KING	KING LAW OFFICES, PC		24JD105-01.14.25	45671	504967	\$135.00	2/7/2025
25	BRIAN E KING	KING LAW OFFICES, PC		24JD112-01.14.25	45671	504967	\$150.00	2/7/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-707902	45660	504968	\$3,060.00	2/7/2025
10368	MERCEDES SCIENTIFIC			2914967	45677	504969	\$320.00	2/7/2025
18133	MILLIMAN, INC			376CHM0125	45685	504970	\$16,500.00	2/7/2025
18489	NAPA AUTO PARTS DIV OF MPEC			050193	45684	504971	\$47.52	2/7/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10227866	45685	504972	\$9.00	2/7/2025
10479	RELX INC	LEXISNEXIS		3095596208	45688	504973	\$1,228.00	2/7/2025
10486	ROGARDS			054378-01	45680	504974	\$16.94	2/7/2025
10486	ROGARDS			054378-00	45679	504974	\$7.26	2/7/2025
10486	ROGARDS			054378-02	45686	504974	\$24.20	2/7/2025
10486	ROGARDS			527065-00	45687	504974	\$168.76	2/7/2025
10486	ROGARDS			054474-01	45687	504974	\$180.51	2/7/2025
10486	ROGARDS			054303-01	45674	504974	\$266.97	2/7/2025
10486	ROGARDS			054479-00	45686	504975	\$72.38	2/7/2025
10486	ROGARDS			527100-00	45686	504975	\$248.95	2/7/2025
10486	ROGARDS			527114-00	45686	504975	\$49.79	2/7/2025
10486	ROGARDS			527115-00	45686	504975	\$49.79	2/7/2025
10486	ROGARDS			527116-00	45686	504975	\$49.79	2/7/2025
10486	ROGARDS			527118-00	45687	504975	\$49.79	2/7/2025
10486	ROGARDS			527119-00	45687	504975	\$49.79	2/7/2025
10486	ROGARDS			527120-00	45687	504975	\$199.16	2/7/2025
10486	ROGARDS			527121-00	45687	504975	\$248.95	2/7/2025
10486	ROGARDS			527117-00	45687	504975	\$99.58	2/7/2025
10486	ROGARDS			527113-00	45687	504975	\$49.79	2/7/2025
10486	ROGARDS			527122-00	45687	504975	\$199.16	2/7/2025
10486	ROGARDS			527139-00	45688	504975	\$298.74	2/7/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001692179	45686	504976	\$223.26	2/7/2025
20180	SENERGY ELECTRIC INC			7034	45685	504977	\$1,533.25	2/7/2025
18145	JOANNA SITZ			647	45688	504978	\$300.00	2/7/2025
20521	TENNANT SALES AND SERVICE COMPANY			921013010	45673	504979	\$528.00	2/7/2025
10569	TYLER TECHNOLOGIES INC			045-502047	45679	504980	\$800.00	2/7/2025

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10600	URBANA TRUE TIRES INC			115312	45679	504981	\$550.00	2/7/2025
10665	WAREHOUSE DIRECT			5868852-0	45685	504982	\$228.36	2/7/2025
10665	WAREHOUSE DIRECT			5867453-0	45684	504982	\$370.28	2/7/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		851492981	45689	504983	\$1,360.09	2/7/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		851492982	45689	504983	\$78.19	2/7/2025
1	CHAMPAIGN COUNTY TREASURER			16-1231	45688	504984	\$334.92	2/14/2025
1	CHAMPAIGN COUNTY TREASURER			16-1228	45688	504985	\$193.75	2/14/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 02/12/2025	45700	504986	\$4,689.33	2/14/2025
1	CHAMPAIGN COUNTY TREASURER			WC 02/10/2025	45698	504987	\$1,397.97	2/14/2025
1	CHAMPAIGN COUNTY TREASURER			WC 02/11/2025	45699	504988	\$71,072.75	2/14/2025
10711	LAURA B CLANCY			23JA68-02.05.25	45693	504989	\$300.00	2/14/2025
10018	AMAZON CAPITAL SERVICES			19FQ-9RP1-R7TL	45323	504990	-\$18.10	2/14/2025
10018	AMAZON CAPITAL SERVICES			1QXJ-GDH6-Q9M4	45689	504990	\$1,289.46	2/14/2025
10018	AMAZON CAPITAL SERVICES			1HY1-J6YP-94VR	45686	504991	\$1,478.49	2/14/2025
10018	AMAZON CAPITAL SERVICES			1WTH-HMRM-DKYK	45692	504991	\$37.35	2/14/2025
10018	AMAZON CAPITAL SERVICES			17QH-JMH7-JHXC	45685	504992	\$29.97	2/14/2025
10018	AMAZON CAPITAL SERVICES			16R1-K3TP-KMRT	45678	504992	\$404.52	2/14/2025
10018	AMAZON CAPITAL SERVICES			1K3J-3YJ1-47T3	45691	504992	\$54.00	2/14/2025
10018	AMAZON CAPITAL SERVICES			1WTH-HMRM-G6LL	45692	504993	\$333.87	2/14/2025
10018	AMAZON CAPITAL SERVICES			1PPR-TVYH-NYXC	45689	504994	\$2,084.73	2/14/2025
10018	AMAZON CAPITAL SERVICES			1K4G-Q6WH-HXXL	45658	504995	\$118.22	2/14/2025
10018	AMAZON CAPITAL SERVICES			1PPR-TVYH-RDC3	45689	504995	\$112.28	2/14/2025
10018	AMAZON CAPITAL SERVICES			1QDQ-41XJ-QM3G	45689	504996	\$19.99	2/14/2025
10062	BACON & VAN BUSKIRK GLASS, INC.			I111754	45685	504997	\$510.00	2/14/2025
10698	SHIPING BAO MD			23cf1579	45692	504998	\$3,500.00	2/14/2025
10698	SHIPING BAO MD			22cf102	45692	504998	\$2,500.00	2/14/2025
10698	SHIPING BAO MD			22cf97	45692	504998	\$3,250.00	2/14/2025
20496	BRENDA BUTTS	DEANNA SMILES DAYCARE LLC		BUTTS 1/2025	45688	504999	\$644.00	2/14/2025
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE		10963567	45688	505000	\$72.30	2/14/2025
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			CUPHD 121924	45645	505001	\$45,666.56	2/14/2025
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			2412	45691	505001	\$138,164.02	2/14/2025
18807	CLIFTONLARSONALLEN LLP			L251044203	45688	505002	\$1,574.75	2/14/2025
10135	COGNITION WORKS, INC.			Cog 02/04/25 TS	45692	505003	\$250.00	2/14/2025
10135	COGNITION WORKS, INC.			Cog 02/04/25 RC	45692	505003	\$1,075.00	2/14/2025
10135	COGNITION WORKS, INC.			Cog 02/04/25 CHANGE	45692	505003	\$75.00	2/14/2025
19525	COMPASS MINERALS AMERICA, INC			1445095	45685	505004	\$56,910.00	2/14/2025
19525	COMPASS MINERALS AMERICA, INC			1443758	45684	505004	\$37,300.59	2/14/2025
10171	DEVNET			0711.15539	45658	505005	\$26,003.88	2/14/2025
19031	DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES		IN001483780	45688	505006	\$10,217.31	2/14/2025
10179	DUNCAN SUPPLY COMPANY, INC.			3048814	45691	505007	\$18.64	2/14/2025
10723	VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE		ELAM 1/2025	45688	505008	\$1,307.70	2/14/2025
10207	FASTENERS ETC			211098	45695	505009	\$19.72	2/14/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		SW21	45681	505010	\$1,404.89	2/14/2025
20165	INTERACTIVE DATA LLC			IN827415	45688	505011	\$161.00	2/14/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1197749	45681	505012	\$107.00	2/14/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1198767	45687	505012	\$107.00	2/14/2025
20123	TYLA JONES	HAPPY FEET DAYCARE		JONES 1/25	45688	505013	\$2,131.92	2/14/2025
19775	PAUL KNIGHT			PK01312025	45688	505014	\$13,169.20	2/14/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			335455	45688	505015	\$2,745.08	2/14/2025
10552	LEADSONLINE PARENT LLC	LEADS ONLINE LLC		415047	45580	505016	\$6,972.00	2/14/2025
18468	MCC NETWORK SERVICES, LLC			INV-185002	45689	505017	\$1,300.00	2/14/2025
18468	MCC NETWORK SERVICES, LLC			INV-184345	45689	505018	\$825.00	2/14/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708075	45687	505019	\$5,307.50	2/14/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708077	45687	505019	\$1,900.00	2/14/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708076	45687	505019	\$6,325.00	2/14/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708072	45687	505019	\$83.75	2/14/2025

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10348	MCS OFFICE TECHNOLOGIES INC			01-708235	45689	505019	\$609.00	2/14/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708048	45685	505019	\$895.00	2/14/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708046	45685	505019	\$895.00	2/14/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708292	45692	505019	\$9,600.00	2/14/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-707938	45667	505019	\$1,190.00	2/14/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708290	45692	505019	\$895.00	2/14/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708289	45692	505019	\$895.00	2/14/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708293	45692	505019	\$2,040.00	2/14/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708292 ICRT	45692	505019	\$1,282.12	2/14/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708044	45685	505019	\$895.00	2/14/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708045	45685	505019	\$895.00	2/14/2025
19782	MOBILE HVAC TRAINING SYSTEMS			RWJCO1312025	45686	505020	\$656.14	2/14/2025
19782	MOBILE HVAC TRAINING SYSTEMS			HVACO1312025	45688	505020	\$362.42	2/14/2025
18485	MOTOROLA SOLUTIONS INC			8281971605	45540	505021	\$20,717.92	2/14/2025
18485	MOTOROLA SOLUTIONS INC			8230466205	45540	505022	\$428.56	2/14/2025
19642	PAMELA K HENRICKS	NANA'S DAYCARE		HENRICKS 1/2025	45688	505023	\$3,080.28	2/14/2025
18489	NAPA AUTO PARTS DIV OF MPEC			051307	45693	505024	\$99.98	2/14/2025
10383	NMS LABS			1264085	45688	505025	\$2,640.00	2/14/2025
10383	NMS LABS			1264085 FY25	45688	505025	\$2,386.00	2/14/2025
20529	OSTERBUR MARVIN			2025 HP 127	45693	505026	\$2,800.00	2/14/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10228876	45692	505027	\$22.50	2/14/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10221508	45692	505027	\$14.46	2/14/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10222534	45692	505027	\$16.50	2/14/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			81105007	45692	505027	\$22.50	2/14/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			81105011	45692	505027	\$22.50	2/14/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10224982	45692	505027	\$28.50	2/14/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10225869	45692	505027	\$10.50	2/14/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10226896	45692	505027	\$22.50	2/14/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10227867	45692	505027	\$22.50	2/14/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10228895	45692	505027	\$9.00	2/14/2025
19659	PJ HOERR, INC			PAY APPLICATION #20	45626	505028	\$404,892.40	2/14/2025
19659	PJ HOERR, INC			PAY APPLICATION #21	45657	505028	\$219,104.74	2/14/2025
19998	PRECISION PSYCHOLOGY:			23CF1502-02.04.25	45692	505029	\$1,125.00	2/14/2025
10439	PREMIER PRINT GROUP INC			225287011	45687	505030	\$241.00	2/14/2025
10452	FRANK X FARLEY	QUICK SILVER MAILING SERVICES		129008	45688	505031	\$270.72	2/14/2025
10486	ROGARDS			052750-01	45692	505032	\$75.52	2/14/2025
10486	ROGARDS			05367300	45628	505032	\$155.02	2/14/2025
10486	ROGARDS			05367600	45628	505032	\$20.99	2/14/2025
10486	ROGARDS			054573-00	45693	505032	\$87.55	2/14/2025
10486	ROGARDS			054604-00	45695	505032	\$26.70	2/14/2025
10486	ROGARDS			526940-00	45674	505032	\$1,983.70	2/14/2025
10486	ROGARDS			053552-00	45692	505033	\$755.20	2/14/2025
10486	ROGARDS			053153-00	45692	505033	\$566.95	2/14/2025
10486	ROGARDS			527191-00	45694	505033	\$5.41	2/14/2025
10822	JUANITA ROGERS	A CHILDS COMPASS LEARNING ACADEMY & NURSERY SCHOOL		ROGERS 1/2025	45688	505034	\$3,017.88	2/14/2025
10506	SECURITY TRANSPORT SERVICES, INC.			6033	45695	505035	\$372.06	2/14/2025
20312	SMARTLOGIC LLC			6966	45691	505036	\$46,854.60	2/14/2025
10837	CAROLYN SMITH	KID'S N PLAY LEARNING CENTER		SMITH 1/2025	45688	505037	\$2,235.48	2/14/2025
10340	TELUS HEALTH (US) LTD			2296254	45695	505038	\$624.00	2/14/2025
18996	THIRDSIDE, INC	NEON MOTH		250126	45699	505039	\$139.00	2/14/2025
18996	THIRDSIDE, INC	NEON MOTH		141.78	45699	505039	\$141.78	2/14/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		206910	45692	505040	\$166.27	2/14/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		206954	45694	505040	\$42.30	2/14/2025
10665	WAREHOUSE DIRECT			5873025-0	45692	505041	\$35.45	2/14/2025
10665	WAREHOUSE DIRECT			5873026-0	45692	505041	\$489.14	2/14/2025
10665	WAREHOUSE DIRECT			5877148-0	45699	505041	\$117.84	2/14/2025

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10554	WEST PUBLISHING CORP	THOMSON REUTERS		851421435	45689	505042	\$207.25	2/14/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 02/19/2025	45707	505043	\$1,119.70	2/21/2025
1	CHAMPAIGN COUNTY TREASURER			WC 02/18/2025	45706	505044	\$1,406.19	2/21/2025
10711	LAURA B CLANCY			22cf786	45706	505045	\$364.00	2/21/2025
10879	SARA WOLFERSBERGER			23JA21-02.12.25	45700	505046	\$136.00	2/21/2025
10879	SARA WOLFERSBERGER			25cf29	45706	505046	\$348.00	2/21/2025
10879	SARA WOLFERSBERGER			24cf1646	45706	505046	\$596.00	2/21/2025
10018	AMAZON CAPITAL SERVICES			11L3-DKTQ-N7MR	45689	505047	\$334.62	2/21/2025
10018	AMAZON CAPITAL SERVICES			11L3-DKTQ-N7MR cr	45689	505047	-\$1.65	2/21/2025
10018	AMAZON CAPITAL SERVICES			17L3-QCV6-D9VN	45692	505048	\$444.88	2/21/2025
10018	AMAZON CAPITAL SERVICES			1GY6-Q1J1-3M4F	45694	505048	\$171.97	2/21/2025
10018	AMAZON CAPITAL SERVICES			1LX1-V3XN-CK64	45699	505048	\$69.77	2/21/2025
10018	AMAZON CAPITAL SERVICES			136J-9C4Y-1D17	45693	505048	\$41.96	2/21/2025
10018	AMAZON CAPITAL SERVICES			1W13-FQTF-6RCC	45693	505048	\$68.54	2/21/2025
10018	AMAZON CAPITAL SERVICES			13N4-4PXW-3CMJ	45691	505048	\$480.18	2/21/2025
10018	AMAZON CAPITAL SERVICES			16F1-M7KJ-4LNF	45698	505048	\$385.62	2/21/2025
10018	AMAZON CAPITAL SERVICES			1MQF-C666-4176	45699	505048	\$579.80	2/21/2025
10018	AMAZON CAPITAL SERVICES			1JRJ-4RRG-6LG7	45691	505048	\$272.84	2/21/2025
10018	AMAZON CAPITAL SERVICES			1TGV-VYYC-CW9Y	45658	505049	\$6,805.68	2/21/2025
10018	AMAZON CAPITAL SERVICES			1F9P-GT7M-KDHY	45702	505050	\$895.88	2/21/2025
10018	AMAZON CAPITAL SERVICES			1FVD-TPKV-NJD7	45702	505050	\$389.94	2/21/2025
10018	AMAZON CAPITAL SERVICES			1JYF-Y7P3-77XF	45702	505050	\$365.38	2/21/2025
10018	AMAZON CAPITAL SERVICES			14WL-764X-PFKD	45702	505050	\$224.40	2/21/2025
10018	AMAZON CAPITAL SERVICES			17CQ-GF69-9FHK	45702	505050	\$743.59	2/21/2025
10018	AMAZON CAPITAL SERVICES			171Q-1VQY-D1GL	45702	505050	\$686.14	2/21/2025
10018	AMAZON CAPITAL SERVICES			196G-XVN1-LRPX	45702	505050	\$54.02	2/21/2025
10044	ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS		INV265001	45604	505051	\$580.00	2/21/2025
19916	BUSHUE HUMAN RESOURCES INC			1-31-25	45688	505052	\$108.00	2/21/2025
18253	CDW GOVERNMENT			AB1737Z	45613	505053	\$2,826.00	2/21/2025
18253	CDW GOVERNMENT			AC5QF2Z	45686	505053	\$105.28	2/21/2025
18807	CLIFTONLARSONALLEN LLP			L251064643-GIS-2024	45698	505054	\$1,681.00	2/21/2025
19525	COMPASS MINERALS AMERICA, INC			1445897	45686	505055	\$9,750.68	2/21/2025
19525	COMPASS MINERALS AMERICA, INC			1446287	45686	505055	\$6,322.83	2/21/2025
10151	CONNOR CO			S011208049.001	45699	505056	\$69.05	2/21/2025
19858	CULLIGAN WATER			0007897	45698	505057	\$15.50	2/21/2025
10172	DIAMOND RENTALS, INC.			109591	45703	505058	\$370.00	2/21/2025
10179	DUNCAN SUPPLY COMPANY, INC.			3051721	45699	505059	\$410.43	2/21/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-983539	45698	505060	\$44.72	2/21/2025
20251	EFRAIN F. GASPAR			Gaspar 02/14/2025	45702	505061	\$98.00	2/21/2025
10243	GULLIFORD SEPTIC SERVICE INC			59388	45700	505062	\$245.00	2/21/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		2025-042-19-2	45698	505063	\$6,492.31	2/21/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1198769	45687	505064	\$86.00	2/21/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1203000	45695	505064	\$405.00	2/21/2025
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		2025-042-19-6	45701	505065	\$12,592.82	2/21/2025
25	BRIAN E KING	KING LAW OFFICES, PC		16CF602-01.10.25	45667	505066	\$195.00	2/21/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			335538	45698	505067	\$158.34	2/21/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			335536	45698	505067	\$21.95	2/21/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			335574	45699	505068	\$39.45	2/21/2025
19653	LENOVO (UNITED STATES) INC			6800723409	45575	505069	\$17,893.00	2/21/2025
19653	LENOVO (UNITED STATES) INC			6471491796	45657	505069	\$2,400.00	2/21/2025
19653	LENOVO (UNITED STATES) INC			6469387087	45568	505069	\$839.00	2/21/2025
19653	LENOVO (UNITED STATES) INC			6469370390	45567	505069	\$320.00	2/21/2025
19653	LENOVO (UNITED STATES) INC			6469323527	45562	505069	\$72.00	2/21/2025
19653	LENOVO (UNITED STATES) INC			6469520281	45582	505069	\$1,465.00	2/21/2025
18460	BARBARA MANN			40	45700	505070	\$3,780.00	2/21/2025
18468	MCC NETWORK SERVICES, LLC			5077	45689	505071	\$393.28	2/21/2025

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10348	MCS OFFICE TECHNOLOGIES INC			01-708292 RPC	45692	505072	\$9,432.74	2/21/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708291	45692	505072	\$195.00	2/21/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708341	45700	505072	\$33.75	2/21/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708047	45685	505072	\$195.00	2/21/2025
18496	NATIONAL TESTING NETWORK, INC			17542	45688	505073	\$41.00	2/21/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10229909	45699	505074	\$22.50	2/21/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10229955	45699	505074	\$9.00	2/21/2025
20280	TRUST NUMBER 8230	POTTER RENTALS		3-2025 RENT	45689	505075	\$1,350.00	2/21/2025
19998	PRECISION PSYCHOLOGY:			23CF1292-01.02.25	45659	505076	\$750.00	2/21/2025
19998	PRECISION PSYCHOLOGY:			#24CM311 2/14/25	45702	505076	\$925.00	2/21/2025
19998	PRECISION PSYCHOLOGY:			24CF1464-02.14.25	45702	505076	\$1,500.00	2/21/2025
10479	RELX INC	LEXISNEXIS		3095555826	45706	505077	\$893.00	2/21/2025
10479	RELX INC	LEXISNEXIS		3095390464	45705	505077	\$893.00	2/21/2025
10479	RELX INC	LEXISNEXIS		3095444460	45705	505077	\$893.00	2/21/2025
10486	ROGARDS			054604-01	45698	505078	\$122.32	2/21/2025
10486	ROGARDS			054683-00	45701	505078	\$47.07	2/21/2025
10486	ROGARDS			527249-00	45699	505079	\$19.59	2/21/2025
10486	ROGARDS			527277-00	45701	505079	\$13.49	2/21/2025
20107	SUTTON FORD, INC			020625	45694	505080	\$43,874.63	2/21/2025
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1172070	45688	505081	\$601.41	2/21/2025
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1172448	45692	505081	\$176.02	2/21/2025
10563	TROPHYTIME, INC.			138727	45700	505082	\$10.00	2/21/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		207019	45702	505083	\$43.30	2/21/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		207020	45702	505083	\$235.16	2/21/2025
10665	WAREHOUSE DIRECT			5878159-0	45700	505084	\$263.05	2/21/2025
10665	WAREHOUSE DIRECT			5878159-1	45701	505084	\$47.60	2/21/2025
10665	WAREHOUSE DIRECT			5869820-0	45685	505084	\$74.58	2/21/2025
10665	WAREHOUSE DIRECT			5878156-0	45700	505085	\$135.73	2/21/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 02/26/2025	45714	505086	\$26,751.10	2/28/2025
1	CHAMPAIGN COUNTY TREASURER			WC 02/24/2025	45712	505087	\$22,259.33	2/28/2025
10711	LAURA B CLANCY			245C151-02.07.25	45695	505088	\$17.50	2/28/2025
10018	AMAZON CAPITAL SERVICES			1R4Q-G6CQ-PVPQ	45706	505089	\$49.38	2/28/2025
10018	AMAZON CAPITAL SERVICES			1C3H-MG1P-JMYL	45706	505089	\$298.48	2/28/2025
10018	AMAZON CAPITAL SERVICES			1R9C-JH6Q-WFMY	45698	505089	\$42.48	2/28/2025
10018	AMAZON CAPITAL SERVICES			1JPH-VC9W-CKXN	45701	505089	\$39.98	2/28/2025
10018	AMAZON CAPITAL SERVICES			1FXL-MQNF-TWK7	45707	505089	-\$19.99	2/28/2025
10018	AMAZON CAPITAL SERVICES			1KM7-P1M9-9J69	45701	505089	\$32.31	2/28/2025
10018	AMAZON CAPITAL SERVICES			1YRL-WJXP-FMJ1	45701	505089	\$131.17	2/28/2025
10018	AMAZON CAPITAL SERVICES			17N9-YWMG-3LPX	45699	505089	\$45.89	2/28/2025
10018	AMAZON CAPITAL SERVICES			11YV-YJ7L-9PW3	45700	505089	\$96.36	2/28/2025
10018	AMAZON CAPITAL SERVICES			1HGX-CT7Y-1YCW	45699	505089	\$42.48	2/28/2025
10018	AMAZON CAPITAL SERVICES			1HPD-F9NF-4RHP	45694	505089	\$838.45	2/28/2025
10018	AMAZON CAPITAL SERVICES			1HLF-DLPF-HJ4V	45695	505089	\$561.85	2/28/2025
10018	AMAZON CAPITAL SERVICES			1DLQ-JJ7L-4QLN	45698	505089	\$576.47	2/28/2025
10018	AMAZON CAPITAL SERVICES			146Q-Q7YV-76DK	45708	505089	\$41.39	2/28/2025
10018	AMAZON CAPITAL SERVICES			1QRV-G19K-39CJ	45698	505090	\$102.97	2/28/2025
10018	AMAZON CAPITAL SERVICES			1NTW-94PH-NXVP	45696	505090	\$317.94	2/28/2025
10018	AMAZON CAPITAL SERVICES			1TGM-W3TM-G7X3	45695	505090	\$16.94	2/28/2025
10018	AMAZON CAPITAL SERVICES			1MQF-C666-4JNQ	45699	505090	\$430.01	2/28/2025
10018	AMAZON CAPITAL SERVICES			16RX-1W1L-1WCN	45698	505090	\$42.82	2/28/2025
10018	AMAZON CAPITAL SERVICES			1M7H-1GLL-1TPJ	45698	505090	\$397.53	2/28/2025
10018	AMAZON CAPITAL SERVICES			1M7R-DRV3-LR73	45693	505090	\$343.94	2/28/2025
10018	AMAZON CAPITAL SERVICES			11DX-QQL3-CVG4	45694	505090	\$44.99	2/28/2025
10018	AMAZON CAPITAL SERVICES			19CC-QXV6-RH7L	45689	505091	\$228.64	2/28/2025
10037	AMERICAN SOLUTIONS FOR BUSINESS			INV07920424	45691	505092	\$830.24	2/28/2025
10078	BRADFORD SYSTEMS CORPORATION			6460-1	45702	505093	\$425.00	2/28/2025

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19616	BROEREN RUSSO BUILDERS, INC			Pay App #22	45707	505094	\$48,500.00	2/28/2025
10101	CARASOFT TECHNOLOGY CORPORATION			IN1895101	45705	505095	\$434.64	2/28/2025
18253	CDW GOVERNMENT			AC6RA7Q	45693	505096	\$105.28	2/28/2025
10113	CHAMPAIGN COUNTY CASA, INC			Contract#1-March 25	45715	505097	\$3,300.00	2/28/2025
10113	CHAMPAIGN COUNTY CASA, INC			Contract#2-March 25	45715	505097	\$3,300.00	2/28/2025
18267	CHARM-TEX, INC			0394484-IN	45709	505098	\$156.80	2/28/2025
10151	CONNOR CO			S011245574.001	45707	505099	\$873.05	2/28/2025
10151	CONNOR CO			S011246259.001	45708	505099	\$202.90	2/28/2025
10151	CONNOR CO			S011247369.001	45708	505099	\$13.49	2/28/2025
10174	DIXON GRAPHICS INC			81277	45712	505100	\$3,815.00	2/28/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-980333	45699	505101	\$138.50	2/28/2025
18840	GFL ENVIRONMENTAL			P20000836021	45708	505102	\$477.65	2/28/2025
18840	GFL ENVIRONMENTAL			P20000824917	45708	505103	\$563.60	2/28/2025
18840	GFL ENVIRONMENTAL			P20000819350	45708	505104	\$373.57	2/28/2025
18840	GFL ENVIRONMENTAL			P20000828008	45708	505105	\$368.97	2/28/2025
18840	GFL ENVIRONMENTAL			P20000819276	45708	505106	\$387.71	2/28/2025
18840	GFL ENVIRONMENTAL			P20000819458	45708	505107	\$570.82	2/28/2025
10234	GOVCONNECTION INC	CONNECTION		76193169	45708	505108	\$9,946.50	2/28/2025
20014	HOME PERFORMANCE COALITION INC.			5475	45708	505109	\$5,475.00	2/28/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2587	45701	505110	\$150.00	2/28/2025
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA			1903401033402	45709	505111	\$135.85	2/28/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1204590	45701	505112	\$419.00	2/28/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1204562	45701	505112	\$945.00	2/28/2025
10314	KAPLAN EARLY LEARNING COMPANY			0007095456	45668	505113	\$206.88	2/28/2025
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		2025-042-19-10	45709	505114	\$5,074.81	2/28/2025
25	BRIAN E KING	KING LAW OFFICES, PC		20CF146-02.18.25	45706	505115	\$75.00	2/28/2025
18448	KRONOS SAASRH, INC			12358112	45696	505116	\$323.57	2/28/2025
20032	MAATUKA AL-HEETI EMKES LLC			37805	45650	505117	\$805.00	2/28/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708299	45694	505118	\$50.00	2/28/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708338	45700	505118	\$1,290.00	2/28/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708366	45706	505118	\$562.50	2/28/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708301	45694	505118	\$125.00	2/28/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-708292 HS	45692	505118	\$18,682.32	2/28/2025
18489	NAPA AUTO PARTS DIV OF MPEC			049844	45680	505119	\$139.99	2/28/2025
18489	NAPA AUTO PARTS DIV OF MPEC			052164	45701	505119	\$199.99	2/28/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10230981	45706	505120	\$22.50	2/28/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10230982	45706	505120	\$82.50	2/28/2025
19659	PJ HOERR, INC			PAY APPLICATION #22	45712	505121	\$202,618.76	2/28/2025
19998	PRECISION PSYCHOLOGY:			24CF983-02.17.25	45705	505122	\$1,725.00	2/28/2025
19998	PRECISION PSYCHOLOGY:			23CF1502-02.20.25	45708	505122	\$450.00	2/28/2025
19998	PRECISION PSYCHOLOGY:			24CF321-02.23.25	45711	505122	\$1,275.00	2/28/2025
19998	PRECISION PSYCHOLOGY:			24CF1442 2/21/25	45709	505122	\$1,200.00	2/28/2025
10479	RELX INC	LEXISNEXIS		3095536745	45705	505123	\$893.00	2/28/2025
10486	ROGARDS			054682-00	45702	505124	\$49.98	2/28/2025
10486	ROGARDS			054683-01	45702	505124	\$49.98	2/28/2025
10486	ROGARDS			054658-00	45700	505125	\$71.47	2/28/2025
10486	ROGARDS			527255-00 CR	45702	505125	-\$199.16	2/28/2025
10486	ROGARDS			527255-00	45700	505125	\$199.16	2/28/2025
10486	ROGARDS			054687-00	45702	505125	\$1.47	2/28/2025
10486	ROGARDS			054596-00	45702	505125	\$131.69	2/28/2025
10486	ROGARDS			054596-02	45702	505125	\$30.40	2/28/2025
10486	ROGARDS			527330-00	45706	505125	\$199.16	2/28/2025
10486	ROGARDS			527333-00	45707	505125	\$149.37	2/28/2025
10486	ROGARDS			527343-00	45342	505125	\$149.37	2/28/2025
10486	ROGARDS			527344-00	45342	505125	\$49.79	2/28/2025
10486	ROGARDS			527345-00	45342	505125	\$49.79	2/28/2025

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10486	ROGARDS			527346-00	45342	505125	\$99.58	2/28/2025
10486	ROGARDS			527347-00	45342	505125	\$298.74	2/28/2025
10486	ROGARDS			527348-00	45342	505125	\$398.32	2/28/2025
10486	ROGARDS			527349-00	45342	505125	\$49.79	2/28/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001717024	45707	505126	\$151.99	2/28/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001711784	45707	505126	\$200.58	2/28/2025
10506	SECURITY TRANSPORT SERVICES, INC.			6077	45708	505127	\$2,504.14	2/28/2025
19836	TESTO, INC			9100434093	45684	505128	\$100.00	2/28/2025
10569	TYLER TECHNOLOGIES INC			045-500380	45658	505129	\$153,929.00	2/28/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		206894	45706	505130	\$67.07	2/28/2025
10665	WAREHOUSE DIRECT			5870740-0	45688	505131	\$242.88	2/28/2025
10665	WAREHOUSE DIRECT			5875604-1	45700	505131	\$74.60	2/28/2025
10665	WAREHOUSE DIRECT			5878171-0	45700	505131	\$606.50	2/28/2025
10665	WAREHOUSE DIRECT			5878885-0	45701	505131	\$218.75	2/28/2025
10665	WAREHOUSE DIRECT			5881777-0	45707	505131	\$127.18	2/28/2025
10665	WAREHOUSE DIRECT			5875604-0	45695	505132	\$101.30	2/28/2025
10681	WHKS & CO CORP			53483	45701	505133	\$10,343.42	2/28/2025
10681	WHKS & CO CORP			53484	45701	505134	\$12,827.77	2/28/2025
10681	WHKS & CO CORP			53485	45701	505135	\$10,686.91	2/28/2025
10681	WHKS & CO CORP			53491	45701	505136	\$8,467.68	2/28/2025
						Total	\$12,089,385.80	
						Checks	\$9,924,942.49	
						EFT	\$2,164,443.31	