

May 2025 Open Invoices

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ENTRY DATE	VENDOR #	VENDOR NAME	INVOICE NUMBER	CONTRACT	PURCH ORDER	INVOICE DATE	GROSS AMOUNT	INVOICE STATUS	DEPARTMENT
05/07/2025	10,018	AMAZON CAPITAL SERVICES BOARD OF REVIEW	1XCT-L7DP-FFCR			05/07/2025	20.95	REJECTED	021
05/07/2025	10,018	AMAZON CAPITAL SERVICES BOARD OF REVIEW	1YF4-9XTD-VQMH			05/07/2025	43.98	REJECTED	021
05/20/2025	10,638	VISA CARDMEMBER SERVICE	4516 fee CRs 202505			04/11/2025	-46.55	PENDING APPROVAL	030
05/09/2025	10,638	ELAN FINANCIAL SERVICES	3906 SAO CC 05/07/25			04/09/2025	3,597.18	HELD	041
05/09/2025	10,638	ELAN FINANCIAL SERVICES	3930 SAO CC 03/11/25			03/11/2025	6,139.96	HELD	041
01/23/2025	10,018	AMAZON CAPITAL SERVICES - VAC	1QMP-RRRY-DMWP			12/04/2024	-17.99	APPROVED	016
02/10/2025	10,132	CITY OF CHAMPAIGN	AC Dec 24			02/10/2025	-330.00	APPROVED	047
02/10/2025	10,627	VILLAGE OF RANTOUL	AC Dec 24			02/10/2025	-450.00	APPROVED	047
04/15/2025	10,325	LBR PSYCHOLOGICAL CONSULTANTS	3168b-03.08.25			03/08/2025	4,250.00	APPROVED	031
04/17/2025	19,565	CARI BRETT RINCKER	24GR31-03.13.25			03/13/2025	300.00	APPROVED	031
05/01/2025	10,018	AMAZON CAPITAL SERVICES COUNTY EXECUTIVE	1KKR-CCTP-M374			04/12/2025	-272.75	APPROVED	016
05/02/2025	10,018	AMAZON CAPITAL SERVICES COUNTY EXECUTIVE	139M-JRT6-FQL3			01/08/2024	-15.19	APPROVED	016
05/02/2025	10,018	AMAZON CAPITAL SERVICES COUNTY EXECUTIVE	1696-GCDC-VFTN			03/17/2024	-185.60	APPROVED	016
05/02/2025	10,018	AMAZON CAPITAL SERVICES COUNTY EXECUTIVE	1CNN-VDHQ-THJF			03/17/2024	-93.65	APPROVED	016
05/02/2025	10,018	AMAZON CAPITAL SERVICES COUNTY EXECUTIVE	1MRJ-MWQQ-V6YG			03/17/2024	-162.95	APPROVED	016
05/02/2025	10,018	AMAZON CAPITAL SERVICES COUNTY EXECUTIVE	1JP4-KQW9-MD7K			03/16/2024	-79.95	APPROVED	016
05/02/2025	10,018	AMAZON CAPITAL SERVICES COUNTY EXECUTIVE	1H4G-WT9V-MLCY			03/16/2024	-111.93	APPROVED	016
05/02/2025	10,018	AMAZON CAPITAL SERVICES COUNTY EXECUTIVE	166G-9KRR-JMR1			12/13/2023	-16.14	APPROVED	016
05/02/2025	10,018	AMAZON CAPITAL SERVICES COUNTY EXECUTIVE	11T7-MRTC-FNPQ			08/01/2024	-15.19	APPROVED	016
05/05/2025	10,018	AMAZON CAPITAL SERVICES COUNTY EXECUTIVE	1CFD-FRMV-3QP7			11/06/2023	28.49	APPROVED	016
05/05/2025	10,018	AMAZON CAPITAL SERVICES COUNTY EXECUTIVE	1WCT-MCY1-JPDC			10/29/2023	63.63	APPROVED	016
05/05/2025	10,018	AMAZON CAPITAL SERVICES COUNTY EXECUTIVE	1DTF-JR6H-MN6F			10/29/2023	259.14	APPROVED	016
05/20/2025	10,018	AMAZON CAPITAL SERVICES - IT	1CTD-PXY7-1N9G			05/06/2025	-54.19	APPROVED	016