June 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
1	CHAMPAIGN COUNTY TREASURER			YACTR(25) Jun 25	45809	47553	$ 28,847.45	6/6/2025
1	CHAMPAIGN COUNTY TREASURER			145	45807	47554	$ 13,030.56	6/6/2025
1	CHAMPAIGN COUNTY TREASURER			WINS APR25 BREAKFAST	45808	47555	$ 380.56	6/6/2025
1	CHAMPAIGN COUNTY TREASURER			WINS APR25 LNCH/SNCK	45808	47556	$ 749.32	6/6/2025
1	CHAMPAIGN COUNTY TREASURER			2025-P-4	45807	47557	$ 158.00	6/6/2025
1	CHAMPAIGN COUNTY TREASURER			WC APRIL 2025	45785	47558	$ 89,948.20	6/6/2025
1	CHAMPAIGN COUNTY TREASURER			HI LI MAY 2025	45789	47559	$ 531,636.19	6/6/2025
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			6471366 2025-05-31	45808	47561	$ 30.00	6/6/2025
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			1185636 2025-05-31	45808	47562	$ 66.20	6/6/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			5/27/25 Positive Pay	45804	47563	$ 51.41	6/6/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			20 FY25	45804	47564	$ 270.00	6/6/2025
20128	A&M RENTALS			JUN 25	45810	47565	$ 600.00	6/6/2025
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		00080752	45798	47566	$ 870.00	6/6/2025
18202	ABC HEATING & AIR CONDITIONING INC			499355	45776	47567	$ 118.56	6/6/2025
18932	H32 DESIGN & DEVELOPMENT LLC	ADVANCED KIOSKS		RNW2025-099	45792	47568	$ 7,070.00	6/6/2025
18207	ARENDS HOGAN WALKER LLC	AHW LLC		12140999	45799	47569	$ 110.01	6/6/2025
10019	AMEREN ILLINOIS			8255 05/22/25	45799	47570	$ 589.93	6/6/2025
10019	AMEREN ILLINOIS			3855667213-052325	45800	47571	$ 28.01	6/6/2025
10019	AMEREN ILLINOIS			0364115002-052225	45799	47572	$ 2,037.94	6/6/2025
10019	AMEREN ILLINOIS			2568721459-052225	45799	47573	$ 42.64	6/6/2025
10019	AMEREN ILLINOIS			0006 05/22/25	45799	47574	$ 436.08	6/6/2025
10019	AMEREN ILLINOIS			8029 05/28/25	45805	47575	$ 6,285.75	6/6/2025
10019	AMEREN ILLINOIS			7010 05/28/25	45805	47576	$ 300.44	6/6/2025
10019	AMEREN ILLINOIS			25-167	45806	47577	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			25-169	45806	47578	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			25-170	45806	47579	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			25-171	45806	47580	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			25-173	45806	47581	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			25-175	45806	47582	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			25-174	45806	47583	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			25-176	45806	47584	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			25-185	45806	47585	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			25-186	45806	47586	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			25-187	45806	47587	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			25-188	45806	47588	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			25-189	45806	47589	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			25-190	45806	47590	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			25-191	45806	47591	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			25-193	45806	47592	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			25-195	45806	47593	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			25-199	45806	47594	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			25-201	45806	47595	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			25-202	45806	47596	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			25-207	45806	47597	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			25-211	45806	47598	$ 250.00	6/6/2025
10019	AMEREN ILLINOIS			4023 5-12-25	45789	47599	$ 703.98	6/6/2025
10019	AMEREN ILLINOIS			5094 5-12-25	45789	47600	$ 286.04	6/6/2025
18159	AQUA ILLINOIS			6916 5-29-25	45806	47601	$ 48.90	6/6/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB366849	45769	47602	$ 327.82	6/6/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB366913	45772	47602	$ 194.55	6/6/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB366997	45778	47602	$ 92.41	6/6/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB367683	45779	47602	$ 29.00	6/6/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB367740	45785	47602	$ 58.88	6/6/2025
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB359946	45792	47602	$ 244.00	6/6/2025
10049	AT&T / AT&T MOBILITY			287284637867X052025	45789	47603	$ 1,315.99	6/6/2025
10049	AT&T / AT&T MOBILITY			3279 5/24/25	45801	47604	$ 188.46	6/6/2025
10057	AUTOZONE, INC.			02678783536	45800	47605	$ 9.89	6/6/2025

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10057	AUTOZONE, INC.			02647672647	45798	47605	$ 19.38	6/6/2025
10057	AUTOZONE, INC.			02647672655	45798	47605	$ 9.69	6/6/2025
17785	CAPITAL ONE			1662761028	45796	47606	$ 43.81	6/6/2025
17785	CAPITAL ONE			0429 M BALDWIN	45796	47607	$ 80.82	6/6/2025
17785	CAPITAL ONE			1662773415	45796	47607	$ 23.79	6/6/2025
17785	CAPITAL ONE			4/28/25 $75.06 WC	45775	47608	$ 75.06	6/6/2025
17785	CAPITAL ONE			5/23/25 $15.58 RANT	45800	47608	$ 15.58	6/6/2025
17785	CAPITAL ONE			5/22/25 $10.14 URB	45799	47608	$ 10.14	6/6/2025
17785	CAPITAL ONE			5/23/25 $76.00 RANT	45800	47608	$ 76.00	6/6/2025
17785	CAPITAL ONE			5/22/25 $28.19 COLLA	45799	47608	$ 28.19	6/6/2025
17785	CAPITAL ONE			5/10/25 $171.93 WC	45787	47608	$ 171.93	6/6/2025
17785	CAPITAL ONE			5-28-25 $43.84 PAXT	45805	47608	$ 43.84	6/6/2025
17785	CAPITAL ONE			5-26-25 $5.24 WAT	45803	47608	$ 5.24	6/6/2025
17785	CAPITAL ONE			5-27-25 $151.74 WAT	45804	47608	$ 151.74	6/6/2025
17785	CAPITAL ONE			5-27-25 $27.68 GILM	45804	47608	$ 27.68	6/6/2025
17785	CAPITAL ONE			5-28-25 $19.39 GIL	45805	47608	$ 19.89	6/6/2025
17785	CAPITAL ONE			5-31-25 $18.00 PAXT	45808	47608	$ 18.00	6/6/2025
17785	CAPITAL ONE			Urbana 5/23 $75.60	45800	47609	$ 75.60	6/6/2025
10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE			95339	45806	47610	$ 17.72	6/6/2025
18263	BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC		S1016006 JUN 25	45810	47611	$ 359.25	6/6/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			01150055	45800	47612	$ 237.20	6/6/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304255565	45788	47613	$ 343.52	6/6/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S078722	45800	47614	$ 3,709.32	6/6/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S078664	45797	47615	$ 162.49	6/6/2025
10087	CIT TRUCKS			105W41180.02	45804	47616	$ 981.75	6/6/2025
10087	CIT TRUCKS			105P281192	45805	47616	$ 96.36	6/6/2025
17838	CITY OF DANVILLE			8002 4-30-25	45777	47617	$ 133.21	6/6/2025
17838	CITY OF DANVILLE			0002 4-30-25	45777	47617	$ 133.21	6/6/2025
20433	CLEAN LINE SEWER SERVICE LLC			31506	45674	47618	$ 395.00	6/6/2025
18287	CONSOLIDATED COMMUNICATIONS			2173843776/0 May 25	45778	47619	$ 2,153.07	6/6/2025
10097	CU HARDWARE COMPANY INC			2505-290526	45793	47620	$ 40.26	6/6/2025
10097	CU HARDWARE COMPANY INC			2505-292793	45800	47620	$ 31.49	6/6/2025
10097	CU HARDWARE COMPANY INC			2506-295009	45810	47620	$ 60.27	6/6/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2107333	45777	47621	$ 66.65	6/6/2025
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		2247462	45807	47621	$ 106.50	6/6/2025
20278	DANVILLE SANITARY DISTRICT			0002 5-28-25	45805	47622	$ 9.75	6/6/2025
20278	DANVILLE SANITARY DISTRICT			8003 5-28-25	45805	47623	$ 9.75	6/6/2025
10168	DAVE & HARRY LOCKSMITHS, INC			1880867	45804	47624	$ 175.00	6/6/2025
10168	DAVE & HARRY LOCKSMITHS, INC			1880909	45807	47624	$ 33.00	6/6/2025
10168	DAVE & HARRY LOCKSMITHS, INC			1880827	45796	47624	$ 750.00	6/6/2025
19726	DEPKE WELDING SUPPLIES			0002405609	45801	47625	$ 129.60	6/6/2025
17853	DIVERSEY INC			134232171	45806	47626	$ 285.00	6/6/2025
10186	EASTERN ILLINI ELECTRIC			0105 5-29-25	45806	47627	$ 290.21	6/6/2025
10186	EASTERN ILLINI ELECTRIC			880800500-052925	45806	47628	$ 20.90	6/6/2025
10186	EASTERN ILLINI ELECTRIC			635300100-052925	45806	47629	$ 20.00	6/6/2025
10186	EASTERN ILLINI ELECTRIC			891200200-052925	45806	47630	$ 20.00	6/6/2025
10186	EASTERN ILLINI ELECTRIC			720400100-052925	45806	47631	$ 13.50	6/6/2025
10186	EASTERN ILLINI ELECTRIC			881301000-052925	45806	47632	$ 13.45	6/6/2025
10188	ECOLAB			8082558	45805	47633	$ 143.90	6/6/2025
10188	ECOLAB			8082560	45805	47633	$ 91.43	6/6/2025
10188	ECOLAB			8082561	45805	47633	$ 66.53	6/6/2025
10188	ECOLAB			8082562	45805	47633	$ 149.06	6/6/2025
10188	ECOLAB			8082564	45805	47633	$ 211.09	6/6/2025
10188	ECOLAB			8082566	45805	47633	$ 151.66	6/6/2025
10188	ECOLAB			8081556	45805	47633	$ 137.78	6/6/2025
10188	ECOLAB			8081557	45805	47633	$ 137.15	6/6/2025
10188	ECOLAB			1529345	45806	47633	$ 392.50	6/6/2025

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10188	ECOLAB			8082559	45805	47634	$ 170.94	6/6/2025
10198	EMULSICOAT, INC.			3813368090	45805	47635	$ 490.59	6/6/2025
10198	EMULSICOAT, INC.			3813368212	45804	47636	$ 581.43	6/6/2025
17859	ANGELA L FOX	WHITE OAKS MINI STORAGE OF SPRINGFIELD LLC		004 6075	45804	47637	$ 1,788.00	6/6/2025
10206	FASTENAL CO			ILCHA207922	45790	47638	$ 192.86	6/6/2025
18345	FEDEX			8-869-60161	45799	47639	$ 25.51	6/6/2025
18345	FEDEX			8-869-39288	45799	47640	$ 91.72	6/6/2025
10212	FIDLAR TECHNOLOGIES, INC.			0239696-IN	45800	47641	$ 5,039.29	6/6/2025
10212	FIDLAR TECHNOLOGIES, INC.			0624721-IN	45800	47641	$ (1,111.18)	6/6/2025
10212	FIDLAR TECHNOLOGIES, INC.			0624860-IN	45777	47641	$ (506.50)	6/6/2025
10212	FIDLAR TECHNOLOGIES, INC.			0338139-IN	45777	47641	$ (3,073.86)	6/6/2025
402	FORECLOSURE		Wells Fargo Bank, N/A	22FC31	45805	47642	$ 94,255.00	6/6/2025
17875	GOODYEAR/D&D AUTO REPAIR			45934	45806	47643	$ 1,346.95	6/6/2025
10232	GORDON FOOD SERVICE			9022682052	45797	47644	$ 1,316.73	6/6/2025
10232	GORDON FOOD SERVICE			928227477	45796	47644	$ 180.09	6/6/2025
10232	GORDON FOOD SERVICE			928227574	45798	47644	$ 132.44	6/6/2025
10232	GORDON FOOD SERVICE			9022681912	45797	47644	$ 1,065.00	6/6/2025
10232	GORDON FOOD SERVICE			9022700415	45797	47644	$ 956.36	6/6/2025
10232	GORDON FOOD SERVICE			9022798009	45799	47644	$ 1,773.13	6/6/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		42025RB	45791	47645	$ 420.00	6/6/2025
19749	GRABER BUILDING SUPPLY AND HARDWARE INC			S11-0088740	45782	47646	$ 139.99	6/6/2025
20549	H&R ACCOUNTS INC			REED MAY PR WH	45807	47647	$ 143.02	6/6/2025
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0003	45797	47648	$ 1,233.00	6/6/2025
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0004	45797	47648	$ 4,932.00	6/6/2025
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0005	45807	47648	$ 3,699.00	6/6/2025
10737	BRIAN HENSGEN			JUN 25	45810	47649	$ 4,000.00	6/6/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030480058906	45801	47650	$ 45.52	6/6/2025
20674	JOYCE HUDSON	HUDSON FARM WEDDINGS & EVENTS LLC		138569-000135	45801	47651	$ 600.00	6/6/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			255630	45799	47652	$ 467.98	6/6/2025
10269	ILLINOIS AMERICAN WATER			1056 05/28/25	45805	47653	$ 452.75	6/6/2025
10269	ILLINOIS AMERICAN WATER			210003000868-052825	45805	47654	$ 65.93	6/6/2025
10269	ILLINOIS AMERICAN WATER			25-194	45806	47655	$ 250.00	6/6/2025
10269	ILLINOIS AMERICAN WATER			25-195	45806	47656	$ 250.00	6/6/2025
10269	ILLINOIS AMERICAN WATER			25-196	45806	47657	$ 250.00	6/6/2025
10269	ILLINOIS AMERICAN WATER			25-197	45806	47658	$ 100.00	6/6/2025
10269	ILLINOIS AMERICAN WATER			25-200	45806	47659	$ 250.00	6/6/2025
10269	ILLINOIS AMERICAN WATER			6267 5/30/25	45807	47660	$ 150.76	6/6/2025
10269	ILLINOIS AMERICAN WATER			8797 5/23/25	45800	47661	$ 576.90	6/6/2025
10269	ILLINOIS AMERICAN WATER			8810 5/30/25	45807	47662	$ 79.08	6/6/2025
10269	ILLINOIS AMERICAN WATER			210001742111-052825	45805	47663	$ 313.95	6/6/2025
10269	ILLINOIS AMERICAN WATER			1834 05/28/25	45805	47664	$ 229.13	6/6/2025
10269	ILLINOIS AMERICAN WATER			3771 05/28/25	45805	47665	$ 331.52	6/6/2025
10269	ILLINOIS AMERICAN WATER			0053 05/28/25	45805	47666	$ 412.18	6/6/2025
10269	ILLINOIS AMERICAN WATER			2011 05/28/25	45805	47667	$ 4,263.10	6/6/2025
10269	ILLINOIS AMERICAN WATER			9824 05/28/25	45805	47668	$ 237.92	6/6/2025
10269	ILLINOIS AMERICAN WATER			1919 05/28/25	45805	47669	$ 66.06	6/6/2025
10269	ILLINOIS AMERICAN WATER			5712 05/23/25	45800	47670	$ 349.92	6/6/2025
10269	ILLINOIS AMERICAN WATER			5798 05/22/25	45799	47671	$ 36.31	6/6/2025
10269	ILLINOIS AMERICAN WATER			9306 05/30/25	45807	47672	$ 154.16	6/6/2025
10269	ILLINOIS AMERICAN WATER			5076 05/30/25	45807	47673	$ 158.07	6/6/2025
10269	ILLINOIS AMERICAN WATER			9399 05/30/25	45807	47674	$ 79.08	6/6/2025
10269	ILLINOIS AMERICAN WATER			8186 05/30/25	45807	47675	$ 233.18	6/6/2025
10269	ILLINOIS AMERICAN WATER			3948 05/30/25	45807	47676	$ 79.08	6/6/2025
10269	ILLINOIS AMERICAN WATER			1979 05/30/25	45807	47677	$ 35.51	6/6/2025
10269	ILLINOIS AMERICAN WATER			6375 05/30/25	45807	47678	$ 79.08	6/6/2025
10269	ILLINOIS AMERICAN WATER			5859 05/30/25	45807	47679	$ 79.08	6/6/2025
10269	ILLINOIS AMERICAN WATER			5059 5/30/25	45807	47680	$ 15.41	6/6/2025

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10269	ILLINOIS AMERICAN WATER			5377 05/28/25	45805	47681	$ 85.50	6/6/2025
20219	ILLINOIS GEOGRAPHIC INFORMATION SYSTEMS ASSOC			3139	45798	47682	$ 120.00	6/6/2025
10299	ILLINOIS TOLLWAY			VN5107826644	45796	47683	$ 21.90	6/6/2025
20583	IROQUOIS COUNTY COMMUNITY SCHOOL DISTRICT #9	IROQUOIS COUNTY CUSD 9		WATS MAY 2025 FOOD	45810	47684	$ 5,210.36	6/6/2025
10302	IROQUOIS COUNTY TREASURER			JUN 25	45810	47685	$ 1,288.84	6/6/2025
10751	WILLIAM J JONES DDS			6/2/25 Dental	45810	47686	$ 1,469.00	6/6/2025
20236	KCM AUTO CARE			56054	45805	47687	$ 1,181.68	6/6/2025
19732	JERRY KNELL	KNELL AND SON, LLC		15781	45800	47688	$ 300.35	6/6/2025
10326	LAKESHORE LEARNING MATERIALS			90821840	45790	47689	$ 27.88	6/6/2025
10326	LAKESHORE LEARNING MATERIALS			90833416	45792	47689	$ 122.55	6/6/2025
10326	LAKESHORE LEARNING MATERIALS			90840012	45793	47689	$ 1,015.56	6/6/2025
19499	LONG'S GARAGE			83943	45807	47690	$ 749.17	6/6/2025
19378	MIGUEL MEJIA	M&M AUTO REPAIR		11347	45801	47691	$ 1,400.00	6/6/2025
19378	MIGUEL MEJIA	M&M AUTO REPAIR		11344	45799	47692	$ 1,400.00	6/6/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			23836920	45806	47693	$ 962.99	6/6/2025
20438	MEL PRICE CONTAINERS			1636247	45808	47694	$ 150.00	6/6/2025
10366	MENARDS			23968	45799	47695	$ 984.08	6/6/2025
10366	MENARDS			22282	45777	47695	$ 1.79	6/6/2025
10366	MENARDS			23708	45796	47695	$ 123.99	6/6/2025
10366	MENARDS			23387	45792	47695	$ 5.84	6/6/2025
10366	MENARDS			23773	45797	47695	$ 5.99	6/6/2025
10366	MENARDS			23400	45792	47695	$ 479.67	6/6/2025
18495	NATIONAL LOUIS UNIVERSITY			STEPHENS, M WNT 2025	45799	47696	$ 1,900.00	6/6/2025
20585	CARRIE NIMZ			INV-002	45801	47697	$ 3,357.35	6/6/2025
18509	OVERHEAD MATERIAL HANDLING ILLINOIS, INC			INV2500894-1	45807	47698	$ 2,135.04	6/6/2025
10411	PARKLAND COLLEGE			JUN 25	45810	47699	$ 4,420.00	6/6/2025
10411	PARKLAND COLLEGE			APR 25	45805	47700	$ 801.61	6/6/2025
10411	PARKLAND COLLEGE			HICKS, C SUMMER 2025	45805	47701	$ 1,330.00	6/6/2025
20111	NATHANIEL PATTERSON	PATTERSON FORENSICS LLC		May 2025	45809	47702	$ 8,400.00	6/6/2025
20141	PAXTON BROADCASTING CORPORATION	WPXN RADIO		WPXN0382250519398	45806	47703	$ 700.00	6/6/2025
10419	PAXTON FOUNDATION			JUN 25	45810	47704	$ 900.00	6/6/2025
20568	PAXTON-BUCKLEY-LODA CUSD#10			6-2-25 MAY FOOD	45810	47705	$ 3,837.75	6/6/2025
10428	PIATT COUNTY			JUN 25	45810	47706	$ 300.00	6/6/2025
10433	PLATINUM TECHNOLOGY RESOURCE LLC-S			3381	45677	47707	$ 7,235.55	6/6/2025
18521	PRO AGR INC			7900	45788	47708	$ 2,650.18	6/6/2025
18521	PRO AGR INC			7944	45795	47709	$ 7,350.20	6/6/2025
10447	PURITY PLUS WATER SYSTEMS			IN5905866	45804	47710	$ 54.60	6/6/2025
18528	RAHN EQUIPMENT COMPANY CORP			54304	45792	47711	$ 18,100.00	6/6/2025
19879	RASMUSSEN COLLEGE, LLC	RASMUSSEN UNIVERSITY		AMARI, Z WINTER 2025	45805	47712	$ 955.00	6/6/2025
10468	RAY O'HERRON CO., INC.			2413193	45800	47713	$ 28.49	6/6/2025
10468	RAY O'HERRON CO., INC.			2413914	45805	47713	$ 112.81	6/6/2025
10468	RAY O'HERRON CO., INC.			2413915	45805	47713	$ 217.00	6/6/2025
10468	RAY O'HERRON CO., INC.			2414080	45806	47713	$ 858.60	6/6/2025
10468	RAY O'HERRON CO., INC.			2414795	45810	47713	$ 53.80	6/6/2025
10471	REAL VISION SOFTWARE, INC			210026532	45798	47714	$ 5,600.00	6/6/2025
20672	REGIONAL OFFICE OF EDUCATION 17 DEWITT,LIVINGSTON,	REGIONAL OFFICE OF EDUCATION 17		1002500297	45805	47715	$ 10.00	6/6/2025
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY		2025-79	45792	47716	$ 2,214.00	6/6/2025
10482	REPUBLIC SERVICES #729			0729-000729520	45797	47717	$ 467.67	6/6/2025
10495	SAFEWORKS ILLINOIS			66823	45810	47718	$ 2,862.00	6/6/2025
10501	SCHNUCK'S			741	45802	47719	$ 39.77	6/6/2025
20666	ANDREW SCHUYLER			05212025	45798	47720	$ 40.00	6/6/2025
10512	SIEMENS HEALTHCARE DIAGNOSTICS			980464295	45798	47721	$ 3,536.60	6/6/2025
10531	STAR UNIFORMS			21583884	45807	47722	$ 184.95	6/6/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107737	45805	47723	$ 3,552.00	6/6/2025
10549	TECHNOLOGY MANAGEMENT REV FUND			T2522009	45796	47724	$ 1,200.00	6/6/2025
18650	TENEX SOFTWARE SOLUTIONS, INC			2758	45778	47725	$ 153,000.00	6/6/2025
18578	THE CINCINNATI INSURANCE COMPANY			00T49 05/2025	45778	47726	$ 115.50	6/6/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20257	THE NEW LINCOLN SQUARE LLC			Event Deposit 08.22	45811	47727	$ 400.00	6/6/2025
19729	TRINITY SERVICES GROUP, INC			3038900385	45800	47728	$ 478.91	6/6/2025
19729	TRINITY SERVICES GROUP, INC			3038900390	45809	47728	$ 8,113.70	6/6/2025
20668	TRUSTBANK			061325 RENTAL	45804	47729	$ 100.00	6/6/2025
10583	UNIVERSITY OF ILLINOIS			Jun'25 Award 112237	45810	47730	$ 11,152.16	6/6/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6738027	45784	47731	$ 464.18	6/6/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6750896	45805	47732	$ 71.11	6/6/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6750891	45805	47733	$ 143.30	6/6/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6750893	45805	47734	$ 1,859.69	6/6/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6750892	45805	47735	$ 40.64	6/6/2025
10861	MAURICIO VEGA-CORDOBA			Vega 05/27/2025	45804	47736	$ 262.50	6/6/2025
10861	MAURICIO VEGA-CORDOBA			Vega 05/29/2025	45806	47736	$ 262.50	6/6/2025
10861	MAURICIO VEGA-CORDOBA			Vega 05/30/2025	45807	47736	$ 262.50	6/6/2025
10605	VERIZON WIRELESS			6113880500 CS	45796	47737	$ 145.50	6/6/2025
10605	VERIZON WIRELESS			6113880500-Drg ct	45796	47737	$ 40.67	6/6/2025
10605	VERIZON WIRELESS			6113956667	45796	47738	$ 86.57	6/6/2025
10605	VERIZON WIRELESS			6113934748	45796	47739	$ 2,444.98	6/6/2025
10605	VERIZON WIRELESS			6113604436	45792	47740	$ 98.92	6/6/2025
10605	VERIZON WIRELESS			6114003576	45797	47741	$ 303.72	6/6/2025
10605	VERIZON WIRELESS			6114221642	45799	47742	$ 72.02	6/6/2025
10605	VERIZON WIRELESS			6113934755	45796	47743	$ 42.84	6/6/2025
10638	ELAN FINANCIAL SERVICES			3732 - May 2025	45789	47744	$ 876.00	6/6/2025
10638	ELAN FINANCIAL SERVICES			3617 5-5-2025	45748	47745	$ 301.22	6/6/2025
10638	ELAN FINANCIAL SERVICES			3682 05/21/2025	45798	47746	$ 2,531.90	6/6/2025
20663	JASON WEBER			May 1 2025	45778	47747	$ 250.00	6/6/2025
10676	WEX BANK			105092777	45808	47748	$ 392.20	6/6/2025
10676	WEX BANK			105123214	45808	47749	$ 530.67	6/6/2025
10676	WEX BANK			104924308	45800	47750	$ 1,119.18	6/6/2025
10676	WEX BANK			105131509	45808	47751	$ 172.98	6/6/2025
10676	WEX BANK			105122401	45808	47752	$ 16,572.02	6/6/2025
10676	WEX BANK			105113961	45808	47753	$ 9,823.02	6/6/2025
10676	WEX BANK			105109747	45808	47754	$ 92.32	6/6/2025
20673	ZONA COMMUNICATIONS, INC.	WKZS/WSKL RADIO STATIONS		7416-1	45760	47755	$ 800.00	6/6/2025
10687	XEROX CORPORATION			230769179	45809	47756	$ 199.06	6/6/2025
10687	XEROX CORPORATION			230769151	45809	47757	$ 643.75	6/6/2025
10687	XEROX CORPORATION			230769178	45809	47758	$ 182.92	6/6/2025
100	EMPLOYEE VENDOR		Steve Summers	Summers 5/29/2025	45796	47759	$ 27.51	6/6/2025
100	EMPLOYEE VENDOR		AMIE ROBBINS	A ROBBINS MAY MILEAG	45806	47760	$ 137.27	6/6/2025
100	EMPLOYEE VENDOR		DAVID PALMER	5/14-5/16DPALMER	45798	47761	$ 424.42	6/6/2025
100	EMPLOYEE VENDOR		DONNA BLUMER	BLUMER 5/29/25	45806	47762	$ 61.95	6/6/2025
100	EMPLOYEE VENDOR		DONNA BLUMER	BLUMER 5/29/25 2	45806	47763	$ 29.40	6/6/2025
100	EMPLOYEE VENDOR		ERIN RAGSDALE	RAGSDALE 5-28-25	45805	47764	$ 226.80	6/6/2025
100	EMPLOYEE VENDOR		Hallett, Shawn	6/18/25 Hallett	45807	47765	$ 475.20	6/6/2025
100	EMPLOYEE VENDOR		JACKI BUCKINGHAM	BUCKINGHAM 5/22/25	45799	47766	$ 87.10	6/6/2025
100	EMPLOYEE VENDOR		James, Alexander	6/18/25 James	45807	47767	$ 475.20	6/6/2025
100	EMPLOYEE VENDOR		JENNI MARNER	MARNER-052825	45805	47768	$ 7.60	6/6/2025
100	EMPLOYEE VENDOR		Kate Eller	05/22/25 Eller Reimb	45798	47769	$ 203.00	6/6/2025
100	EMPLOYEE VENDOR		KELLY FIFER	K. FIFER APRMAY TRAV	45805	47770	$ 21.00	6/6/2025
100	EMPLOYEE VENDOR		MARIA HARRISON	MARIA HARRISON 5.30	45810	47771	$ 212.31	6/6/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 5/22/25	45799	47772	$ 175.70	6/6/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 5/29/25	45806	47773	$ 96.18	6/6/2025
100	EMPLOYEE VENDOR		Randdie Martin	Martin, R. 05/29/25	45795	47774	$ 51.96	6/6/2025
100	EMPLOYEE VENDOR		REBECCA GARNER	GARNER 5-28-25	45805	47775	$ 88.20	6/6/2025
100	EMPLOYEE VENDOR		Robert Dawkins	Dawkins, R., 05/27/2	45804	47776	$ 77.28	6/6/2025
100	EMPLOYEE VENDOR		SARA WILHAM	S WILHAM 5.29.25	45806	47777	$ 14.00	6/6/2025
100	EMPLOYEE VENDOR		Suzanne Brock	Brock May 25	45806	47778	$ 204.40	6/6/2025
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		25-204	45806	47779	$ 250.00	6/6/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18260	CHAMPAIGN COUNTY HOUSING DEVELOPMENT			2025 HP 175	45799	47780	$ 710.00	6/6/2025
18261	CHAMPAIGN COUNTY REALTY PROPERTY MANAGEMENT			2025 HP 181	45799	47781	$ 2,600.00	6/6/2025
18290	COUNTRYBROOK APARTMENTS			2025 HP 184	45804	47782	$ 1,505.00	6/6/2025
10091	CPM MANAGEMENT LLC			25-210	45806	47783	$ 500.00	6/6/2025
10189	EDGE OF MALL, LLC			25-213	45806	47784	$ 250.00	6/6/2025
10189	EDGE OF MALL, LLC			25-215	45806	47785	$ 250.00	6/6/2025
18354	NORMA BONELLI-ZOOK	FOUNTAIN VALLEY		2025 HP 183	45804	47786	$ 1,300.00	6/6/2025
20670	HOLIDAY PARK RENTALS LLC			2025 HP 180	45799	47787	$ 1,698.00	6/6/2025
20011	OSM CRESCENT CHAMPAIGN LLC			2025 HP 179	45800	47788	$ 520.00	6/6/2025
18442	JONES PROPERTY MANAGEMENT LLC-P			2025 HP 174	45800	47789	$ 1,550.00	6/6/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			Rent Inc 10384 DT	45810	47790	$ 1,050.00	6/6/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			2025 HP 176	45797	47791	$ 1,150.00	6/6/2025
10485	ROECO ENTERPRISES CORP			25-216	45806	47793	$ 250.00	6/6/2025
10516	SOUTH POINTE APTS LP			2025 HP 178	45799	47794	$ 2,770.00	6/6/2025
10540	STONETOWN OAKS LLC-P			25-227	45813	47795	$ 1,013.18	6/6/2025
18570	SUNNYURBANA LP	SUNNYCREST MANOR APARTMENTS		2025 HP 177	45800	47796	$ 616.00	6/6/2025
19554	TWIN LAKES SENIOR VILLAS LP			25-217	45806	47797	$ 250.00	6/6/2025
18598	RANDALL COOPER	VORTEX PROPERTY GROUP LLC		2025 HP 182	45799	47798	$ 1,300.00	6/6/2025
110	WIOA VENDOR		AANEA GILBERT	0512-0524 A GILBERT	45810	47799	$ 28.00	6/6/2025
110	WIOA VENDOR		ASHLEY GUNNING	0511-0519 A GUNNING	45804	47800	$ 140.00	6/6/2025
110	WIOA VENDOR		JOHNNESHA HUNT	0509-0515 J HUNT	45805	47801	$ 28.00	6/6/2025
110	WIOA VENDOR		MAKAYLA KUESTER-KAEB	0413-0426 M KUESTER	45806	47802	$ 175.00	6/6/2025
110	WIOA VENDOR		MAKAYLA KUESTER-KAEB	0427-0510 M KUESTER	45806	47802	$ 210.00	6/6/2025
110	WIOA VENDOR		MAKAYLA KUESTER-KAEB	0511-0524 M KUESTER	45806	47802	$ 105.00	6/6/2025
110	WIOA VENDOR		AANEA GILBERT	0428-0510 A GILBERT	45810	47803	$ 35.00	6/6/2025
110	WIOA VENDOR		AANEA GILBERT	0530 A GILBERT	45807	47804	$ 50.00	6/6/2025
110	WIOA VENDOR		ABREYANNA CHITWOOD	0415 A CHITWOOD	45762	47805	$ 200.00	6/6/2025
110	WIOA VENDOR		ASHLEY GUNNING	0427-0510 A GUNNING	45804	47806	$ 210.00	6/6/2025
110	WIOA VENDOR		ASHLEY GUNNING	0527 A GUNNING	45804	47807	$ 102.31	6/6/2025
110	WIOA VENDOR		AUSTIN YOUNG	0527 A YOUNG	45804	47808	$ 150.00	6/6/2025
110	WIOA VENDOR		DANIELLE CHEEK	0422 D CHEEK	45769	47809	$ 50.00	6/6/2025
110	WIOA VENDOR		DEANDRE HARRIS	0422 DEA HARRIS	45769	47810	$ 50.00	6/6/2025
110	WIOA VENDOR		DENESHA CROSS	0511-0524 D CROSS	45805	47811	$ 560.00	6/6/2025
110	WIOA VENDOR		JAMAAL FORD	0530 J FORD	45807	47812	$ 50.00	6/6/2025
110	WIOA VENDOR		JASMINE VELLON	0430 J VELLON	45777	47813	$ 100.00	6/6/2025
110	WIOA VENDOR		JOHN CHUMBLEY	0513-0524 J CHUMBLEY	45805	47814	$ 210.00	6/6/2025
110	WIOA VENDOR		JOHN RUNGE	0520 J RUNGE	45797	47815	$ 450.00	6/6/2025
110	WIOA VENDOR		JOHNNESHA HUNT	0426-0509 J HUNT	45805	47816	$ 56.00	6/6/2025
110	WIOA VENDOR		JOSEY ESTER	0529 J ESTER	45806	47817	$ 100.00	6/6/2025
110	WIOA VENDOR		JOSHUA KEMP	0527 J KEMP	45804	47818	$ 390.00	6/6/2025
110	WIOA VENDOR		JUDITH SALTO-MATA	0429 J SALTO-MATA	45776	47819	$ 100.00	6/6/2025
110	WIOA VENDOR		KAMIL GOBCEWICZ	0511-0524 K GOBCEWIC	45807	47820	$ 70.00	6/6/2025
110	WIOA VENDOR		LASHAY MORGAN	0428 L MORGAN	45797	47821	$ 150.00	6/6/2025
110	WIOA VENDOR		MAKAYLA KUESTER-KAEB	0330-0412 M KUESTER	45806	47822	$ 210.00	6/6/2025
110	WIOA VENDOR		MASON ECKER	0527 M ECKER	45804	47823	$ 230.00	6/6/2025
110	WIOA VENDOR		MIA DENGMANIVANH	0429 M DENGMANIVANH	45776	47824	$ 50.00	6/6/2025
110	WIOA VENDOR		NAVIAH DRUSKIS	0520 N DRUSKIS	45797	47825	$ 150.00	6/6/2025
110	WIOA VENDOR		RACHEL SWINDLE	0527 R SWINDLE	45797	47826	$ 133.33	6/6/2025
110	WIOA VENDOR		SARALEE SOLIS	0324 S SOLIS	45740	47827	$ 250.00	6/6/2025
110	WIOA VENDOR		SHANTELL MCNUTT	0512-0523 S MCNUTT	45804	47828	$ 560.00	6/6/2025
110	WIOA VENDOR		VANESSA UBALDO	0424 V UBALDO	45771	47829	$ 300.00	6/6/2025
19706	THE MASTER'S TOUCH LLC			E95916	45813	47830	$ 2,340.00	6/10/2025
1	CHAMPAIGN COUNTY TREASURER			WC MAY 2025	45808	47831	$ 133,360.40	6/13/2025
1	CHAMPAIGN COUNTY TREASURER			053025 FICA IMRF	45783	47832	$ 82,374.13	6/13/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			21 FY25	45813	47833	$ 262.00	6/13/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			6/9/25	45817	47833	$ 51.02	6/13/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			6/09/25 May Currency	45817	47833	$ 1.11	6/13/2025

June 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10714	KARI CONNOLLY			23-CF-903, 5/30/25	45807	47834	$ 28.50	6/13/2025
10736	JESSICA HENRICHS			23cf431	45814	47835	$ 8.00	6/13/2025
18810	ACE HARDWARE 665			106412/5	45791	47836	$ 0.55	6/13/2025
10007	ADVANCE AUTO PARTS			4405515367521	45810	47837	$ 405.76	6/13/2025
10007	ADVANCE AUTO PARTS			4405515422861	45811	47837	$ 23.76	6/13/2025
10007	ADVANCE AUTO PARTS			4405515467551	45811	47837	$ 37.28	6/13/2025
10007	ADVANCE AUTO PARTS			440551326906	45789	47837	$ 46.79	6/13/2025
10007	ADVANCE AUTO PARTS			4405514967462	45806	47837	$ 56.71	6/13/2025
10007	ADVANCE AUTO PARTS			4405514767351	45804	47837	$ (373.45)	6/13/2025
10007	ADVANCE AUTO PARTS			4405515367527	45810	47837	$ 306.58	6/13/2025
10007	ADVANCE AUTO PARTS			4405515567588	45812	47837	$ 5.21	6/13/2025
10019	AMEREN ILLINOIS			8000 06/03/25	45811	47838	$ 122.58	6/13/2025
10019	AMEREN ILLINOIS			May 25 302 Park 103	45805	47839	$ 21.42	6/13/2025
10019	AMEREN ILLINOIS			3480155004-060325	45811	47840	$ 69.60	6/13/2025
10019	AMEREN ILLINOIS			0041056007-060325	45811	47841	$ 312.86	6/13/2025
10019	AMEREN ILLINOIS			1696006115-060425	45812	47842	$ 15.09	6/13/2025
10019	AMEREN ILLINOIS			2015 06/03/25	45811	47843	$ 4,829.38	6/13/2025
10019	AMEREN ILLINOIS			3030 06/03/25	45811	47844	$ 91.24	6/13/2025
10019	AMEREN ILLINOIS			0015 06/03/25	45811	47845	$ 356.63	6/13/2025
10019	AMEREN ILLINOIS			9000 06/03/25	45811	47846	$ 1,690.37	6/13/2025
10019	AMEREN ILLINOIS			6250 06/03/25	45811	47847	$ 278.13	6/13/2025
10019	AMEREN ILLINOIS			5015 06/03/25	45811	47848	$ 978.47	6/13/2025
10019	AMEREN ILLINOIS			8011 06/03/25	45811	47849	$ 835.65	6/13/2025
10019	AMEREN ILLINOIS			0035 06/03/25	45811	47850	$ 1,316.73	6/13/2025
10019	AMEREN ILLINOIS			3056 06/03/25	45811	47851	$ 301.06	6/13/2025
10019	AMEREN ILLINOIS			TS 06.09.25	45817	47852	$ 529.11	6/13/2025
10019	AMEREN ILLINOIS			ARPA25SCP 71025	45817	47853	$ 696.87	6/13/2025
10019	AMEREN ILLINOIS			ARPA25SCP 51057	45817	47854	$ 285.90	6/13/2025
10019	AMEREN ILLINOIS			ARPA25SCP 83236	45817	47855	$ 601.86	6/13/2025
10049	AT&T / AT&T MOBILITY			287323938952X0603205	45802	47857	$ 78.48	6/13/2025
10004	ATI HOLDINGS LLC	ATI PHYSICAL THERAPY		TNC48013	45807	47858	$ 450.00	6/13/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00019162	45811	47859	$ 108.00	6/13/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00211514	45811	47859	$ 135.00	6/13/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00211961	45812	47859	$ 108.00	6/13/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00212377	45813	47859	$ 108.00	6/13/2025
10075	BOB BARKER COMPANY, INC			INV2136373	45810	47860	$ 2,317.72	6/13/2025
10075	BOB BARKER COMPANY, INC			INV2136983	45812	47860	$ 196.05	6/13/2025
18805	C-U AT HOME			425	45793	47861	$ 4,400.00	6/13/2025
10098	CAMPION, BARROW & ASSOCIATES INC			041326	45808	47862	$ 1,934.40	6/13/2025
10098	CAMPION, BARROW & ASSOCIATES INC			041316	45808	47862	$ 930.00	6/13/2025
17785	CAPITAL ONE			5-31-25 $15.72 RANT	45808	47863	$ 15.72	6/13/2025
17785	CAPITAL ONE			5/23/25 $-75.06 WC	45800	47863	$ (75.06)	6/13/2025
17785	CAPITAL ONE			5/23/254 $77.31 WC	45800	47863	$ 77.31	6/13/2025
17785	CAPITAL ONE			5-29-25 $19.78 RANT	45806	47863	$ 19.78	6/13/2025
17785	CAPITAL ONE			5-25-25 $95.99 WC	45802	47863	$ 95.99	6/13/2025
17785	CAPITAL ONE			5-28-25 $88.91 RANT	45805	47863	$ 88.91	6/13/2025
17785	CAPITAL ONE			5-27-25 $236.13 URB	45804	47863	$ 236.13	6/13/2025
17785	CAPITAL ONE			5-29-25 $145.62 D-V	45806	47863	$ 145.62	6/13/2025
17785	CAPITAL ONE			5-30-25 $101.61 RANT	45807	47863	$ 101.61	6/13/2025
17785	CAPITAL ONE			6-3-25 $67.27 URB	45811	47863	$ 67.27	6/13/2025
17785	CAPITAL ONE			5-30-25 $29.57 WAT	45807	47863	$ 29.57	6/13/2025
17785	CAPITAL ONE			6-4-25 $108.08 PAX	45812	47863	$ 108.08	6/13/2025
17785	CAPITAL ONE			6-5-25 $32.90 WAT	45813	47863	$ 32.90	6/13/2025
17785	CAPITAL ONE			5-27-25 $146.99 URB	45804	47863	$ 146.99	6/13/2025
17785	CAPITAL ONE			6-1-25 $209.33 WAT	45809	47863	$ 209.33	6/13/2025
17785	CAPITAL ONE			6-2-25 $193.58 WAT	45810	47863	$ 193.58	6/13/2025
17785	CAPITAL ONE			6-3-25 $14.71 GILMAN	45811	47863	$ 14.71	6/13/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
17785	CAPITAL ONE			5-23-25 $427.93 EMC	45800	47863	$ 427.93	6/13/2025
17785	CAPITAL ONE			5-23-25 $340.92 WC	45800	47863	$ 340.92	6/13/2025
17785	CAPITAL ONE			6-5-25 $10.48 GILM	45813	47863	$ 10.48	6/13/2025
17785	CAPITAL ONE			6-2-25 $8.82 D-V	45810	47864	$ 8.82	6/13/2025
17785	CAPITAL ONE			Urbana 5/30 $158.00	45807	47865	$ 158.00	6/13/2025
17785	CAPITAL ONE			Urbana 6/3 $125.91	45811	47865	$ 125.91	6/13/2025
17785	CAPITAL ONE			Urbana 6/5 $55.61	45813	47865	$ 55.61	6/13/2025
20179	SUSAN WALKER	CATEGORICAL CONSULTING		4	45811	47866	$ 4,000.00	6/13/2025
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6335	45716	47867	$ 73,855.32	6/13/2025
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6381	45747	47867	$ 73,855.32	6/13/2025
10110	CERTIF-A-GIFT COMPANY			8024166 CR	45705	47868	$ (72.00)	6/13/2025
10110	CERTIF-A-GIFT COMPANY			1908147	45807	47868	$ 1,279.83	6/13/2025
10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE			95340	45806	47869	$ 140.12	6/13/2025
19179	CHAMPAIGN PARK DISTRICT			30483697	45806	47870	$ 1,263.00	6/13/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S078054A	45811	47871	$ 7.00	6/13/2025
19536	HERMES COMMERCIAL LAUNDRY EQUIPMENT	C.I. LAUNDRY SYSTEMS INC		28438	45785	47872	$ 227.00	6/13/2025
18978	JEFFREY I CISCO	CISCO LAW, PC		May, 2025	45817	47873	$ 3,000.00	6/13/2025
10087	CIT TRUCKS			105P282611	45811	47874	$ 66.76	6/13/2025
17840	CITY OF URBANA			4767	45748	47875	$ 44.00	6/13/2025
17840	CITY OF URBANA			1778	45811	47876	$ 2,280.00	6/13/2025
17840	CITY OF URBANA			1776	45811	47877	$ 576.00	6/13/2025
17840	CITY OF URBANA			1777	45811	47878	$ 1,050.00	6/13/2025
20681	CLARA DUNLOP	CLARA DUNLOP TRANSLATION SERVICES		06/01/2025	45809	47879	$ 98.40	6/13/2025
10139	COMCAST CABLE			7899 6-3-25	45811	47880	$ 207.16	6/13/2025
10139	COMCAST CABLE			7840 6-1-25	45809	47881	$ 207.16	6/13/2025
18958	COMMAND SOURCING INC			417254	45764	47882	$ 2,528.00	6/13/2025
18286	TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES		1091868	45815	47883	$ 329.00	6/13/2025
18287	CONSOLIDATED COMMUNICATIONS			Consol ComRPC Jun 25	45809	47884	$ 384.82	6/13/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 ICRT 6/1/25 C	45809	47884	$ 461.79	6/13/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 6/1/25 C	45809	47884	$ 384.82	6/13/2025
18287	CONSOLIDATED COMMUNICATIONS			0289 6/1/25 CC	45809	47884	$ 384.82	6/13/2025
18914	COX ELECTRIC MOTOR SERVICE INC			27436	45807	47885	$ 2,546.00	6/13/2025
10097	CU HARDWARE COMPANY INC			2506-296306	45813	47886	$ 32.91	6/13/2025
10097	CU HARDWARE COMPANY INC			2506-296163	45813	47886	$ 65.20	6/13/2025
10097	CU HARDWARE COMPANY INC			2506-296205	45813	47886	$ (35.07)	6/13/2025
10097	CU HARDWARE COMPANY INC			2506-296207	45813	47886	$ 22.74	6/13/2025
10097	CU HARDWARE COMPANY INC			2505-285988	45782	47886	$ 119.74	6/13/2025
20498	CUTTING EDGE LAWN CARE OF DANVILLE INC			17512	45808	47887	$ 1,060.00	6/13/2025
19792	D1 NETWORKS			4653	45809	47888	$ 65.00	6/13/2025
19792	D1 NETWORKS			4652	45809	47888	$ 45.00	6/13/2025
18310	DANVILLE AREA COMMUNITY COLLEGE			0180741 A GUNNING	45798	47889	$ 252.00	6/13/2025
18310	DANVILLE AREA COMMUNITY COLLEGE			0175317 T Sallee	45798	47889	$ 114.98	6/13/2025
10168	DAVE & HARRY LOCKSMITHS, INC			1880971	45782	47890	$ 360.00	6/13/2025
18316	DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR		10549	45813	47891	$ 92.00	6/13/2025
19726	DEPKE WELDING SUPPLIES			0002405750	45801	47892	$ 9.60	6/13/2025
18323	DIMOND BROS. INSURANCE LLC			1441910	45808	47893	$ 3,794.00	6/13/2025
18323	DIMOND BROS. INSURANCE LLC			1441909	45808	47893	$ 3,383.00	6/13/2025
10173	NRG BUSINESS MARKETING			HS54878754	45811	47894	$ 9,952.07	6/13/2025
10173	NRG BUSINESS MARKETING			HS54878936	45811	47895	$ 16.14	6/13/2025
10173	NRG BUSINESS MARKETING			HS54881862	45812	47896	$ 1,046.30	6/13/2025
10347	CENTRAL ILL PIZZA, LLC	DOMINO'S		5/22/20 $95.88	45799	47897	$ 95.88	6/13/2025
20146	E-BOLT CONSTRUCTION & INDUSTRIAL SUPPLY CO	E-BOLT SUPPLY CO		14874	45812	47898	$ 4,349.99	6/13/2025
20648	ELSON'S PAXTON SANITARY SYSTEM, LLC			58699	45811	47899	$ 110.00	6/13/2025
10198	EMULSICOAT, INC.			3813368747	45807	47900	$ 502.71	6/13/2025
10198	EMULSICOAT, INC.			3813369070	45811	47901	$ 405.40	6/13/2025
10200	ESS CLEAN INC			64429	45809	47902	$ 380.00	6/13/2025
10200	ESS CLEAN INC			64541	45809	47903	$ 275.00	6/13/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10200	ESS CLEAN INC			64503	45809	47904	$ 900.00	6/13/2025
18345	FEDEX			8-884-18116	45813	47905	$ 34.99	6/13/2025
18345	FEDEX			8-583-88239	45512	47905	$ 74.70	6/13/2025
18345	FEDEX			8-515-77975	45442	47905	$ 364.74	6/13/2025
18345	FEDEX			8-543-21806	45500	47905	$ 74.11	6/13/2025
18345	FEDEX			8-374-18951	45302	47905	$ 26.42	6/13/2025
18345	FEDEX			8-590-47980	45519	47905	$ 71.86	6/13/2025
18345	FEDEX			8-522-70310	45449	47905	$ 149.60	6/13/2025
18345	FEDEX			8-529-71966	45456	47905	$ 67.90	6/13/2025
18345	FEDEX			8-667-86509	45596	47905	$ 12.34	6/13/2025
18345	FEDEX			8-625-91508	45554	47905	$ 67.90	6/13/2025
18752	FERTILIZER DEALER SUPPLY, INC			1993574	45812	47906	$ 17.88	6/13/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		737291	45812	47907	$ 2,618.32	6/13/2025
402	FORECLOSURE		Busey Bank	24FC76	45812	47908	$ 130,241.91	6/13/2025
10225	GFI DIGITAL			3204471	45805	47909	$ 24.40	6/13/2025
10226	GIBBS TECHNOLOGY LEASING, LLC-C			238071	45805	47910	$ 90.43	6/13/2025
10232	GORDON FOOD SERVICE			928227948	45806	47911	$ 41.88	6/13/2025
10232	GORDON FOOD SERVICE			928227673	45800	47911	$ 258.98	6/13/2025
10232	GORDON FOOD SERVICE			928227909	45805	47911	$ 148.42	6/13/2025
10232	GORDON FOOD SERVICE			928227923	45806	47911	$ 682.71	6/13/2025
10232	GORDON FOOD SERVICE			928228004	45807	47911	$ 437.88	6/13/2025
10232	GORDON FOOD SERVICE			2002409877	45798	47911	$ (30.57)	6/13/2025
10232	GORDON FOOD SERVICE			2002413086	45799	47911	$ (30.57)	6/13/2025
10232	GORDON FOOD SERVICE			928227657	45799	47911	$ 20.99	6/13/2025
10232	GORDON FOOD SERVICE			9023168313	45811	47911	$ 374.75	6/13/2025
10232	GORDON FOOD SERVICE			9023168319	45811	47911	$ 469.57	6/13/2025
10232	GORDON FOOD SERVICE			9022943543	45804	47911	$ 951.09	6/13/2025
10232	GORDON FOOD SERVICE			9023168317	45811	47911	$ 180.08	6/13/2025
10232	GORDON FOOD SERVICE			9022926079	45804	47911	$ 1,305.87	6/13/2025
10232	GORDON FOOD SERVICE			2002438849	45806	47911	$ (30.48)	6/13/2025
10232	GORDON FOOD SERVICE			928227337	45793	47911	$ 565.72	6/13/2025
10232	GORDON FOOD SERVICE			9022681925	45797	47911	$ 948.48	6/13/2025
10232	GORDON FOOD SERVICE			9023166784	45811	47911	$ 1,056.04	6/13/2025
10232	GORDON FOOD SERVICE			9023168308	45811	47911	$ 1,604.88	6/13/2025
10232	GORDON FOOD SERVICE			9022926148	45804	47911	$ 1,595.96	6/13/2025
10232	GORDON FOOD SERVICE			9023186229	45811	47911	$ 971.01	6/13/2025
20646	HP COMPUTING AND PRINTING INC.	HEWLETT-PACKARD		9099732734	45805	47912	$ 404.89	6/13/2025
18378	HILLYARD INC	HILLYARD		605801628	45765	47913	$ 4,298.42	6/13/2025
18378	HILLYARD INC	HILLYARD		605843688	45811	47913	$ 3,547.24	6/13/2025
18378	HILLYARD INC	HILLYARD		605805062	45770	47913	$ 633.68	6/13/2025
19590	HINCKLEY SPRINGS			22961743053125	45808	47914	$ 376.48	6/13/2025
19590	HINCKLEY SPRINGS			22961743050325	45780	47914	$ 345.68	6/13/2025
19590	HINCKLEY SPRINGS			22961743040525	45752	47914	$ 324.69	6/13/2025
19590	HINCKLEY SPRINGS			22961743030825	45724	47914	$ 359.68	6/13/2025
19590	HINCKLEY SPRINGS			22960873 053125	45808	47914	$ 203.17	6/13/2025
10259	HOME DEPOT CREDIT SERVICES			901165	45798	47915	$ 229.00	6/13/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000107500	45805	47916	$ 47,125.15	6/13/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000107503	45805	47917	$ 3,993.71	6/13/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000107519	45805	47918	$ 17,314.33	6/13/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000107520	45805	47919	$ 75.58	6/13/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000107501	45805	47920	$ 95.60	6/13/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000107499	45805	47921	$ 7,259.19	6/13/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000107547	45805	47922	$ 13,748.55	6/13/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000107502	45805	47923	$ 10,185.73	6/13/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000108601	45807	47924	$ 19.84	6/13/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000108575	45807	47925	$ 9,148.65	6/13/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		2772	45807	47926	$ 126.00	6/13/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		2593	45806	47926	$ 114.00	6/13/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		2430	45805	47926	$ 102.00	6/13/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		2022	45804	47926	$ 102.00	6/13/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		1707	45800	47926	$ 9.53	6/13/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		1698	45800	47926	$ 102.00	6/13/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		1475	45799	47926	$ 126.00	6/13/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		3770	45812	47926	$ 108.00	6/13/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		3573	45811	47926	$ 114.00	6/13/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		3345	45810	47926	$ 114.00	6/13/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		3938	45813	47926	$ 114.00	6/13/2025
20286	HOMEWOOD DISPOSAL SERVICE, INC.	KANKAKEE DISPOSAL SERVICE, INC.		9401168	45809	47927	$ 108.61	6/13/2025
10263	I3 BROADBAND - CU			4315329-1	45809	47928	$ 314.88	6/13/2025
10263	I3 BROADBAND - CU			4323942-1	45812	47929	$ 144.95	6/13/2025
19229	INDEPENDENT HEALTH SERVICES	IHS PHARMACY		112790	45817	47930	$ 189.60	6/13/2025
18392	ILLINI CONTRACTORS SUPPLY, INC.			255789	45807	47931	$ 13.84	6/13/2025
10265	ILLINI FS INC			1348329 05/31/25	45808	47932	$ 757.66	6/13/2025
10267	ILLINI MATTRESS CO INC			40241	45805	47933	$ 420.00	6/13/2025
10267	ILLINI MATTRESS CO INC			40242	45804	47934	$ 410.00	6/13/2025
10267	ILLINI MATTRESS CO INC			40246	45806	47935	$ 410.00	6/13/2025
10267	ILLINI MATTRESS CO INC			40247	45806	47936	$ 410.00	6/13/2025
10269	ILLINOIS AMERICAN WATER			9978 05/2025	45804	47937	$ 189.82	6/13/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			FFS-CCRPC-2025-3	45811	47938	$ 2,625.32	6/13/2025
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			20250407566	45778	47939	$ 50.00	6/13/2025
18416	ILLINOIS TAX INCREMENT ASSOCIATION			00201	45810	47940	$ 550.00	6/13/2025
20315	INDOOR BIOTECHNOLOGIES INC	INBIO		1033478	45807	47941	$ 850.00	6/13/2025
20541	INSTA ANSWER,LLC			250601665101	45809	47942	$ 60.00	6/13/2025
18435	JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN		76510779	45805	47943	$ 193.23	6/13/2025
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP			24712717	45778	47944	$ 545.80	6/13/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8010515	45810	47945	$ 33.42	6/13/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8010465	45810	47945	$ 430.10	6/13/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8010552	45811	47945	$ 279.99	6/13/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8010522	45811	47945	$ 134.53	6/13/2025
18445	KANKAKEE COUNTY CORONER'S OFFICE			May 25' Kankakee	45816	47946	$ 17,360.00	6/13/2025
20680	KIRBY FOODS, INC.			4425	45805	47947	$ 109.46	6/13/2025
20680	KIRBY FOODS, INC.			0729	45804	47947	$ 94.46	6/13/2025
20680	KIRBY FOODS, INC.			4536	45807	47947	$ 116.25	6/13/2025
20680	KIRBY FOODS, INC.			1145	45806	47947	$ 126.02	6/13/2025
20680	KIRBY FOODS, INC.			2009	45810	47947	$ 147.42	6/13/2025
20680	KIRBY FOODS, INC.			4762	45811	47947	$ 113.79	6/13/2025
20680	KIRBY FOODS, INC.			938	45812	47947	$ 158.62	6/13/2025
20680	KIRBY FOODS, INC.			1486	45814	47947	$ 104.33	6/13/2025
20680	KIRBY FOODS, INC.			998	45812	47947	$ 158.62	6/13/2025
20680	KIRBY FOODS, INC.			2449	45813	47947	$ 41.09	6/13/2025
10322	KLEPPIN AND ASSOCIATES LLC			32669	45808	47948	$ 435.00	6/13/2025
10326	LAKESHORE LEARNING MATERIALS			90862957	45797	47949	$ 332.44	6/13/2025
10326	LAKESHORE LEARNING MATERIALS			90870072	45798	47949	$ 265.03	6/13/2025
10326	LAKESHORE LEARNING MATERIALS			90877001	45799	47949	$ 217.55	6/13/2025
10330	LANGUAGE LINE SERVICES			11615024	45808	47950	$ 58.06	6/13/2025
10331	LANZ HEATING & COOLING			i75114	45799	47951	$ 910.00	6/13/2025
10338	LEXIPOL LLC			INVPRA11252765	45805	47952	$ 5,064.80	6/13/2025
10339	LEXISNEXIS RISK DATA MANAGEMENT INC.			1100141804	45808	47953	$ 200.00	6/13/2025
18459	MACON CO LAW ENFORCEMENT TRAINING CENTER			24-1550	45813	47954	$ 6,380.00	6/13/2025
10355	MARK'S PLUMBING PARTS CORP			INV002220574	45812	47955	$ 450.29	6/13/2025
10364	MEDIACOM			447-905-3580 WAT	45810	47956	$ 258.21	6/13/2025
10366	MENARDS			24400	45805	47957	$ 504.91	6/13/2025
10366	MENARDS			24739	45810	47957	$ 8.31	6/13/2025
18479	MIKE'S AUTO GLASS			14413	45786	47958	$ 300.00	6/13/2025

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19008	MILLENNIUM HEALTH LLC			16873988	45808	47959	$ 120.00	6/13/2025
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE		48925837	45808	47960	$ 725.00	6/13/2025
18490	NAPLETON'S AUTO PARK OF URBANA			34984	45807	47961	$ 5.66	6/13/2025
20638	NATIONAL CENTER FOR HEALTHY HOUSING INC.			3-IAQ-Access	45777	47962	$ 6,981.01	6/13/2025
20310	NATIONAL TACTICAL OFFICERS ASSOCIATION			6/9/25 NTOA Beasley	45817	47963	$ 35.00	6/13/2025
10389	NICOR GAS			6818 6-3-25	45811	47964	$ 59.51	6/13/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 06/04/25 BS	45812	47965	$ 90.00	6/13/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 06/04/25 HaMa	45812	47965	$ 30.00	6/13/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 06/04/25 HM	45812	47965	$ 60.00	6/13/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 06/04/25 DW	45812	47965	$ 30.00	6/13/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 06/04/25 KP	45812	47965	$ 60.00	6/13/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 06/04/25 LP	45812	47965	$ 30.00	6/13/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 06/04/25 OH	45812	47965	$ 60.00	6/13/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 06/04/25 TH	45812	47965	$ 30.00	6/13/2025
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)			PATS 06/04/25 SR	45812	47965	$ 30.00	6/13/2025
10406	P.F. PETTIBONE & CO.			187233	45743	47966	$ 83.90	6/13/2025
20678	API FUND FOR PAYROLL EDUCATION,INC.	PAYROLLORG		05/31/2025	45770	47967	$ 305.00	6/13/2025
10426	PHARMCHEM, INC.			INV439012	45808	47968	$ 31.95	6/13/2025
18521	PRO AGR INC			7854	45781	47969	$ 13,461.50	6/13/2025
19207	PROPIO LANGUAGE SERVICES LLC			0113500525	45808	47970	$ 40.70	6/13/2025
18525	KATHLEEN M O'DONNELL	PUBLIC GRANTS & TRAINING INITIATIVES		600	45811	47971	$ 10,890.00	6/13/2025
10468	RAY O'HERRON CO., INC.			2414749	45810	47972	$ 225.73	6/13/2025
10468	RAY O'HERRON CO., INC.			2415429	45813	47972	$ 278.95	6/13/2025
10468	RAY O'HERRON CO., INC.			2415525	45813	47972	$ 21.11	6/13/2025
10468	RAY O'HERRON CO., INC.			2415792	45814	47972	$ 146.85	6/13/2025
10468	RAY O'HERRON CO., INC.			2416065	45817	47972	$ 209.58	6/13/2025
10468	RAY O'HERRON CO., INC.			2416097	45817	47972	$ 287.68	6/13/2025
10470	READY! FOR KINDERGARTEN			4679	45798	47973	$ 7,999.04	6/13/2025
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY		2025-85	45811	47974	$ 5,604.38	6/13/2025
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY		2025-84	45811	47974	$ 49,630.00	6/13/2025
20544	RELIABLE ENVIRONMENTAL SOLUTIONS, INC.			15177	45790	47975	$ 1,200.00	6/13/2025
10483	REYNOLDS TOWING SERVICE, INC.			117807	45791	47976	$ 107.00	6/13/2025
10483	REYNOLDS TOWING SERVICE, INC.			118508	45808	47977	$ 90.00	6/13/2025
10483	REYNOLDS TOWING SERVICE, INC.			117487	45784	47977	$ 149.00	6/13/2025
10483	REYNOLDS TOWING SERVICE, INC.			117570	45781	47977	$ 100.00	6/13/2025
10483	REYNOLDS TOWING SERVICE, INC.			117277	45775	47977	$ 75.00	6/13/2025
75	RPC ONE TIME VENDOR		BRIANNE REED	REED 5/22/25	45799	47978	$ 15.40	6/13/2025
75	RPC ONE TIME VENDOR		TIFFANY NELSEN	NELSEN 5/14/25	45799	47979	$ 26.60	6/13/2025
18006	RUNCO OFFICE SUPPLY			968834-0	45798	47980	$ 9,206.23	6/13/2025
18006	RUNCO OFFICE SUPPLY			968834-1	45799	47980	$ 27.05	6/13/2025
18006	RUNCO OFFICE SUPPLY			968834-2	45806	47980	$ 442.44	6/13/2025
10493	RURAL KING			325587	45756	47981	$ 90.97	6/13/2025
10493	RURAL KING			327200	45763	47981	$ 77.99	6/13/2025
10493	RURAL KING			44265	45772	47981	$ 107.98	6/13/2025
10493	RURAL KING			258717	45794	47981	$ 77.99	6/13/2025
10493	RURAL KING			336242	45800	47981	$ 89.99	6/13/2025
10497	SAM'S CLUB			3913 05/23/25	45800	47982	$ 844.64	6/13/2025
10500	SATELLITE TRACKING OF PEOPLE LLC			STPINV00130446R	45808	47983	$ 144.00	6/13/2025
10503	SCHOONOVER SEWER SERVICE, INC.			204071	45792	47984	$ 215.00	6/13/2025
20682	SECOND LOOK TRAINING AND FORENSIC CONSULTING LLC			1	45811	47985	$ 27,150.00	6/13/2025
10512	SIEMENS HEALTHCARE DIAGNOSTICS			980486489	45811	47986	$ 21.02	6/13/2025
18144	SINCLAIR BROADCAST GROUP			10986513	45802	47987	$ 705.00	6/13/2025
18144	SINCLAIR BROADCAST GROUP			10986512	45802	47988	$ 580.00	6/13/2025
18557	PROMISE HEALTHCARE NFP	SMILE HEALTHY		I00364	45808	47989	$ 6,249.99	6/13/2025
18567	STAN'S SPORTSWORLD, INC			41634	45810	47990	$ 290.00	6/13/2025
10537	STERICYCLE INC			8010803682	45795	47991	$ 399.23	6/13/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107730	45800	47992	$ 1,194.50	6/13/2025

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107696	45792	47992	$ 663.00	6/13/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107670	45786	47992	$ 6,480.08	6/13/2025
10544	SULLIVAN-PARKHILL AUTOMOTIVE, INC.			9536508	45811	47993	$ 51.60	6/13/2025
18571	J.E. SWIFT			5/29/25	45806	47994	$ 360.00	6/13/2025
10520	T-MOBILE			3557 05/17/2025	45794	47995	$ 288.21	6/13/2025
10560	TRIAD SHREDDING CORP			CCP Mar-May'25	45811	47997	$ 170.00	6/13/2025
19729	TRINITY SERVICES GROUP, INC			3038900392	45816	47998	$ 8,109.74	6/13/2025
10572	ULINE			193773635	45813	47999	$ 152.51	6/13/2025
20671	UNITED STATES PLASTIC CORP.			7645794	45804	48000	$ 226.87	6/13/2025
10578	UNITED STATES POST OFFICE/POSTAL SERVICE			POSTAGE 2025	45816	48001	$ 3,696.00	6/13/2025
10578	UNITED STATES POST OFFICE/POSTAL SERVICE			Mar-May 25	45811	48002	$ 25,515.96	6/13/2025
10583	UNIVERSITY OF ILLINOIS			UPI13128	45810	48003	$ 1,000.00	6/13/2025
10583	UNIVERSITY OF ILLINOIS			IV:25140:0252	45798	48004	$ 42.00	6/13/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6755019	45811	48005	$ 169.50	6/13/2025
10861	MAURICIO VEGA-CORDOBA			Vega 06/02/2025	45810	48006	$ 262.50	6/13/2025
10861	MAURICIO VEGA-CORDOBA			Vega 06/03/2025	45811	48006	$ 262.50	6/13/2025
10861	MAURICIO VEGA-CORDOBA			Vega 06/05/2025	45813	48006	$ 262.50	6/13/2025
10605	VERIZON WIRELESS			6114179473	45799	48007	$ 720.26	6/13/2025
10605	VERIZON WIRELESS			6114730793	45806	48008	$ 538.67	6/13/2025
10605	VERIZON WIRELESS			6113934760	45796	48009	$ 180.96	6/13/2025
10627	VILLAGE OF RANTOUL			ARPA25SCP 9276	45817	48010	$ 607.01	6/13/2025
10627	VILLAGE OF RANTOUL			ARPA25SCP 8782	45817	48011	$ 1,000.00	6/13/2025
10627	VILLAGE OF RANTOUL			ARPA25SCP 7164	45817	48012	$ 554.76	6/13/2025
10627	VILLAGE OF RANTOUL			ARPA25SCP 1250	45817	48013	$ 685.90	6/13/2025
10627	VILLAGE OF RANTOUL			ARPA25SCP 1622	45817	48014	$ 975.95	6/13/2025
10638	ELAN FINANCIAL SERVICES			4474-GIS-Visa_May_25	45798	48015	$ 428.46	6/13/2025
10638	ELAN FINANCIAL SERVICES			3807 05/21/25	45800	48016	$ 2,060.00	6/13/2025
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			36984	45792	48017	$ 235.00	6/13/2025
10676	WEX BANK			105117938	45808	48018	$ 63.18	6/13/2025
10676	WEX BANK			105089604	45808	48019	$ 529.01	6/13/2025
10676	WEX BANK			105096374	45809	48020	$ 1,273.05	6/13/2025
20135	WEX HEALTH INC			319298A	45808	48021	$ 344.00	6/13/2025
20441	JASMINE WHITE	PEARL'S ROYAL CARE		WHITE 5/2025	45808	48022	$ 905.08	6/13/2025
20673	ZONA COMMUNICATIONS, INC.	WKZS/WSKL RADIO STATIONS		7430-1	45788	48023	$ 800.00	6/13/2025
10687	XEROX CORPORATION			230769083	45809	48024	$ 190.21	6/13/2025
10687	XEROX CORPORATION			230769177	45809	48025	$ 182.45	6/13/2025
20686	JULY BRINEY			2025CE04/01/2025	45748	48026	$ 225.00	6/13/2025
20370	FRANCIS HITCHENS			2025CE04/01/2025	45748	48027	$ 220.00	6/13/2025
20370	FRANCIS HITCHENS			2025CE03/25-27/2025	45748	48028	$ 120.00	6/13/2025
20687	MICHAEL NIELSEN			2025CE04/01/2025	45748	48029	$ 220.00	6/13/2025
20405	MARK REIFSTECK			2025CE04/01/2025	45748	48030	$ 220.00	6/13/2025
20685	RYN TAYLOR			2025CE04/01/2025	45748	48031	$ 220.00	6/13/2025
100	EMPLOYEE VENDOR		Winters, Stephen	5/23/25 Winters	45800	48032	$ 20.00	6/13/2025
100	EMPLOYEE VENDOR		Winters, Stephen	5/9/25 Winters	45786	48032	$ 20.00	6/13/2025
100	EMPLOYEE VENDOR		Winters, Stephen	5/12/25 Winters	45793	48032	$ 39.00	6/13/2025
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 5/23/25	45800	48033	$ 67.20	6/13/2025
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 5/14/25	45791	48034	$ 90.30	6/13/2025
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 5/21/25	45798	48035	$ 123.20	6/13/2025
100	EMPLOYEE VENDOR		ASHLY SHARPLESS	SHARPLESS 5/22/25	45799	48036	$ 133.63	6/13/2025
100	EMPLOYEE VENDOR		Elizabeth Lebs	Lebs, E 05/28/25 Rmb	45805	48037	$ 631.72	6/13/2025
100	EMPLOYEE VENDOR		Hack, Andrew	6/5/25 Hack	45813	48038	$ 1,500.00	6/13/2025
100	EMPLOYEE VENDOR		Heather Rumple	Rumple 6/3/25	45811	48039	$ 400.00	6/13/2025
100	EMPLOYEE VENDOR		Howie, Samuel	6/6/25 Howie	45814	48040	$ 811.14	6/13/2025
100	EMPLOYEE VENDOR		JESSICA HENDRIX	Hendrix 06/06/2025	45814	48041	$ 124.00	6/13/2025
100	EMPLOYEE VENDOR		Krista March	March 6/4/25	45812	48042	$ 814.90	6/13/2025
100	EMPLOYEE VENDOR		LEVI KOPMANN	KOPMANN	45809	48043	$ 258.02	6/13/2025
100	EMPLOYEE VENDOR		Lisa L. Liggins	Liggins, L 05/28/25	45805	48044	$ 162.07	6/13/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
100	EMPLOYEE VENDOR		MAX WHITE	White 05/31/2025	45808	48045	$ 340.00	6/13/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 6/6/25	45814	48046	$ 153.58	6/13/2025
100	EMPLOYEE VENDOR		MIN JIANG	MIN JIANG 05/29	45812	48047	$ 148.00	6/13/2025
100	EMPLOYEE VENDOR		Paula Bates	Bates 06/09/25	45817	48048	$ 102.90	6/13/2025
100	EMPLOYEE VENDOR		RAFSUN MASHRAKY	R MASHRAKY 5/29	45812	48049	$ 155.00	6/13/2025
100	EMPLOYEE VENDOR		Randdie Martin	Martin, R. 06/05/25	45813	48050	$ 25.20	6/13/2025
100	EMPLOYEE VENDOR		SEAN GERBERDING	Gerberding 06/06/25	45814	48051	$ 124.00	6/13/2025
100	EMPLOYEE VENDOR		SHANNON CARLSON	CARLSON 5/22/25	45799	48052	$ 11.62	6/13/2025
100	EMPLOYEE VENDOR		STEPHEN WINTERS	2024 Q2 STATE WH RFD	45814	48053	$ 988.37	6/13/2025
100	EMPLOYEE VENDOR		STEPHEN WINTERS	2024 Q3 STATE WH RFD	45814	48054	$ 834.25	6/13/2025
100	EMPLOYEE VENDOR		Todd Smith	Smith, Todd 06/05/25	45813	48055	$ 150.00	6/13/2025
100	EMPLOYEE VENDOR		TORONDA MCFARLAND	MCFARLAND 5/23/25	45800	48056	$ 83.58	6/13/2025
100	EMPLOYEE VENDOR		TORONDA MCFARLAND	MCFARLAND 5/15/25	45792	48057	$ 79.03	6/13/2025
100	EMPLOYEE VENDOR		TORONDA MCFARLAND	MCFARLAND 5/9/25	45786	48058	$ 81.62	6/13/2025
100	EMPLOYEE VENDOR		TRACY MCAFEE	MCAFEE 6/2/25	45810	48059	$ 22.40	6/13/2025
100	EMPLOYEE VENDOR		TRACY MCAFEE	MCAFEE 5/30/25	45807	48060	$ 67.20	6/13/2025
131	JURY VENDOR		AAMER HABIB	25-697245	45813	48061	$ 14.80	6/13/2025
131	JURY VENDOR		ALEXANDER T DUAY	25-684485	45813	48062	$ 14.20	6/13/2025
131	JURY VENDOR		ANDREW S KIM	25-666228	45813	48063	$ 11.80	6/13/2025
131	JURY VENDOR		ANITA L WILLIAMS	25-703888	45813	48064	$ 11.20	6/13/2025
131	JURY VENDOR		ATUL B PATEL	25-698728	45813	48065	$ 68.00	6/13/2025
131	JURY VENDOR		AUGUST E FUNK	25-696870	45813	48066	$ 12.40	6/13/2025
131	JURY VENDOR		BRIAN D HUCKSTEP	25-697596	45813	48067	$ 110.00	6/13/2025
131	JURY VENDOR		CHARLES D APPL	25-684886	45813	48068	$ 13.00	6/13/2025
131	JURY VENDOR		CHEMYONG J KO	25-698557	45813	48069	$ 14.20	6/13/2025
131	JURY VENDOR		CLARK J INGRAM	25-690702	45813	48070	$ 14.20	6/13/2025
131	JURY VENDOR		DANIEL B CROWLEY	25-640755	45813	48071	$ 40.80	6/13/2025
131	JURY VENDOR		DEBRA S EICHELBERGER	25-701070	45813	48072	$ 18.40	6/13/2025
131	JURY VENDOR		DONNA E MORRISON	25-166530	45813	48073	$ 65.00	6/13/2025
131	JURY VENDOR		EUNICE J YOON	25-706161	45813	48074	$ 13.60	6/13/2025
131	JURY VENDOR		GABRIELLA H WILSON	25-687618	45813	48075	$ 59.20	6/13/2025
131	JURY VENDOR		GLEN E MEEKER	25-698778	45813	48076	$ 20.20	6/13/2025
131	JURY VENDOR		GLENDA A FISHER	25-703217	45813	48077	$ 17.20	6/13/2025
131	JURY VENDOR		HEATHER L BOITNOTT	25-687202	45813	48078	$ 68.80	6/13/2025
131	JURY VENDOR		HEATHER M POWELL	25-706955	45813	48079	$ 22.00	6/13/2025
131	JURY VENDOR		IAN G NJOROGE	25-679686	45813	48080	$ 68.00	6/13/2025
131	JURY VENDOR		JADE A GILBERT	25-681123	45813	48081	$ 60.60	6/13/2025
131	JURY VENDOR		JAMES T PASCALEFF	25-684693	45813	48082	$ 53.00	6/13/2025
131	JURY VENDOR		JANIS F SMITH	25-682952	45813	48083	$ 12.40	6/13/2025
131	JURY VENDOR		JARED H MURPHY	25-690805	45813	48084	$ 74.00	6/13/2025
131	JURY VENDOR		JASON L HICKENBOTTOM	25-690836	45813	48085	$ 68.00	6/13/2025
131	JURY VENDOR		JEFFERY A THOMAS	25-686893	45813	48086	$ 13.00	6/13/2025
131	JURY VENDOR		JESSICA M HUTCHISON	25-691825	45813	48087	$ 92.00	6/13/2025
131	JURY VENDOR		JOHN M PIRTLE	25-705099	45813	48088	$ 92.00	6/13/2025
131	JURY VENDOR		JOHN W MORRIS	25-697166	45813	48089	$ 13.00	6/13/2025
131	JURY VENDOR		JOSEPH A TATAR	25-697501	45813	48090	$ 22.60	6/13/2025
131	JURY VENDOR		KAREN D FUCHS-BEAUCHAMP	25-686896	45813	48091	$ 11.20	6/13/2025
131	JURY VENDOR		KAREN F RETZER	25-672969	45813	48092	$ 12.40	6/13/2025
131	JURY VENDOR		KEVIN M DYSON	25-706189	45813	48093	$ 10.60	6/13/2025
131	JURY VENDOR		LAKSHMI GANDE	25-695387	45813	48094	$ 56.80	6/13/2025
131	JURY VENDOR		LAKSHMI LALITHAMBIKA RAVIKUM	25-698187	45813	48095	$ 13.00	6/13/2025
131	JURY VENDOR		LAURIE A BRAUER	25-678597	45813	48096	$ 11.80	6/13/2025
131	JURY VENDOR		LEE W ABNER	25-690642	45813	48097	$ 101.00	6/13/2025
131	JURY VENDOR		LESA M BREWER	25-668963	45813	48098	$ 13.00	6/13/2025
131	JURY VENDOR		LYNETTE C BARNES	25-674695	45813	48099	$ 14.20	6/13/2025
131	JURY VENDOR		MAUREEN C BANKS	25-706790	45813	48100	$ 14.20	6/13/2025
131	JURY VENDOR		MEGAN C HARRISON	25-690454	45813	48101	$ 16.00	6/13/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		MOISES P BALANAY	25-680345	45813	48102	$ 11.20	6/13/2025
131	JURY VENDOR		NOLAN R REICHA	25-685206	45813	48103	$ 18.40	6/13/2025
131	JURY VENDOR		PAUL P GRAHAM	25-696330	45813	48104	$ 14.80	6/13/2025
131	JURY VENDOR		PHILIP J BYLER	25-686617	45813	48105	$ 16.60	6/13/2025
131	JURY VENDOR		POLLY K HOEWING	25-701851	45813	48106	$ 16.60	6/13/2025
131	JURY VENDOR		ROBERTA S DAVIS	25-687443	45813	48107	$ 18.40	6/13/2025
131	JURY VENDOR		RONALD L WEBB	25-684220	45813	48108	$ 16.60	6/13/2025
131	JURY VENDOR		SARAH M GRAY	25-667117	45813	48109	$ 12.40	6/13/2025
131	JURY VENDOR		SUSAN R WEISS	25-695135	45813	48110	$ 80.80	6/13/2025
131	JURY VENDOR		TEARINEE V BOYD	25-706349	45813	48111	$ 14.20	6/13/2025
131	JURY VENDOR		THOMAS A HOLSAPPLE	25-684818	45813	48112	$ 10.60	6/13/2025
131	JURY VENDOR		THOMAS R FINGER	25-668375	45813	48113	$ 20.20	6/13/2025
131	JURY VENDOR		TYLER L WATSON	25-698392	45813	48114	$ 18.40	6/13/2025
131	JURY VENDOR		VEDA D COOLING	25-682359	45813	48115	$ 16.60	6/13/2025
131	JURY VENDOR		VICTOR M DUARTE	25-701372	45813	48116	$ 13.60	6/13/2025
131	JURY VENDOR		WESLEY D SEITZ	25-681008	45813	48117	$ 14.20	6/13/2025
18295	THE COX PROPERTY GROUP, LLC			2025 HP 188	45812	48118	$ 1,864.00	6/13/2025
10304	JSJ PROPERTY MANAGEMENT, INC.			2025 HP 191	45814	48119	$ 1,178.00	6/13/2025
17969	NORTHWOOD ESTATES MHC, LLC			2025 HP 186	45811	48120	$ 1,889.00	6/13/2025
19986	PARKER GLEN			2025 HP 185	45804	48121	$ 572.00	6/13/2025
20688	SHAWN F. QUIGLEY			2025 HP 189	45814	48122	$ 1,650.00	6/13/2025
10516	SOUTH POINTE APTS LP			2025 HP 187	45813	48123	$ 1,594.00	6/13/2025
10192	ROBERT WALLER			2025 HP 190	45813	48124	$ 1,960.00	6/13/2025
110	WIOA VENDOR		A'MIRKAH STENNIS	0605 A STENNIS	45813	48125	$ 320.00	6/13/2025
110	WIOA VENDOR		AMANDA BIRCH	0512-0524 A BIRCH	45810	48126	$ 68.55	6/13/2025
110	WIOA VENDOR		CASEY CAWVEY	0520 C CAWVEY	45797	48127	$ 700.00	6/13/2025
110	WIOA VENDOR		COURTNEY STERLING	0428-0510 C STERLING	45792	48128	$ 56.00	6/13/2025
110	WIOA VENDOR		CRAIG BAUGHMAN	0512-0528 C BAUGHMAN	45805	48129	$ 252.00	6/13/2025
110	WIOA VENDOR		Destiny Rucker	0512 D RUCKER	45790	48130	$ 135.00	6/13/2025
110	WIOA VENDOR		DESTINY RUCKER	0603 D RUCKER	45811	48131	$ 80.00	6/13/2025
110	WIOA VENDOR		DESTINY RUCKER	0511-0524 D RUCKER	45810	48132	$ 14.00	6/13/2025
110	WIOA VENDOR		HUSTON JOHNSON	0512-0524 H JOHNSON	45811	48133	$ 70.00	6/13/2025
110	WIOA VENDOR		JESSICA BURGENER	0421-0503 J BURGENER	45807	48134	$ 168.00	6/13/2025
110	WIOA VENDOR		JOSEY ESTER	0413-0426 J ESTER	45813	48135	$ 63.00	6/13/2025
110	WIOA VENDOR		KIERRA MOTEN	0605 K MOTEN	45813	48136	$ 350.00	6/13/2025
110	WIOA VENDOR		NAVIAH DRUSKIS	0603 N DRUSKIS	45811	48137	$ 450.00	6/13/2025
110	WIOA VENDOR		PAIGE SILER	0511-0524 P SILER	45812	48138	$ 56.00	6/13/2025
110	WIOA VENDOR		PAIGE SILER	0603 P SILER	45811	48139	$ 80.00	6/13/2025
110	WIOA VENDOR		RYAN FREEHILL	0512-0524 R FREEHILL	45811	48140	$ 63.00	6/13/2025
110	WIOA VENDOR		SHATARIA WILLIAMS	0428-0510 S WILLIAMS	45792	48141	$ 49.00	6/13/2025
1	CHAMPAIGN COUNTY TREASURER			May'25 MHB25-026	45778	48142	$ 32,371.00	6/20/2025
1	CHAMPAIGN COUNTY TREASURER			May'25 MHB25-004	45778	48143	$ 4,523.00	6/20/2025
1	CHAMPAIGN COUNTY TREASURER			May'25 MHB24-025	45778	48144	$ 6,362.00	6/20/2025
1	CHAMPAIGN COUNTY TREASURER			May'25 DD25-078	45778	48145	$ 34,903.00	6/20/2025
1	CHAMPAIGN COUNTY TREASURER			May'25 IDDSI25-089	45778	48146	$ 19,336.00	6/20/2025
1	CHAMPAIGN COUNTY TREASURER			Jun'25 MHB25-026	45809	48147	$ 32,382.00	6/20/2025
1	CHAMPAIGN COUNTY TREASURER			Jun'25 MHB25-004	45809	48148	$ 4,528.00	6/20/2025
1	CHAMPAIGN COUNTY TREASURER			Jun'25 MHB24-025	45809	48149	$ 6,368.00	6/20/2025
1	CHAMPAIGN COUNTY TREASURER			Jun'25 DD25-078	45809	48150	$ 34,912.00	6/20/2025
1	CHAMPAIGN COUNTY TREASURER			Jun'25 IDDSI25-089	45809	48151	$ 19,337.00	6/20/2025
1	CHAMPAIGN COUNTY TREASURER			Jun'25 Office Rent	45809	48152	$ 2,262.68	6/20/2025
1	CHAMPAIGN COUNTY TREASURER			MyLocalTax 3/31/25	45820	48153	$ 545,789.24	6/20/2025
1	CHAMPAIGN COUNTY TREASURER			May'25 MHB24-006	45778	48154	$ 5,325.00	6/20/2025
1	CHAMPAIGN COUNTY TREASURER			Jun'25 MHB24-006	45809	48155	$ 5,336.00	6/20/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			17 FY25	45790	48156	$ 201.00	6/20/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			22 FY25	45819	48156	$ 252.00	6/20/2025
10736	JESSICA HENRICHS			18cf1693 - 3/25/25	45741	48157	$ 208.00	6/20/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10835	NANCY SIVERTSEN			23op741 - 06/12/25	45820	48158	$ 40.00	6/20/2025
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		71405	45808	48159	$ 1,080.00	6/20/2025
18810	ACE HARDWARE 665			106783/660	45806	48160	$ 16.18	6/20/2025
10007	ADVANCE AUTO PARTS			4405516167725	45818	48161	$ 7.62	6/20/2025
10007	ADVANCE AUTO PARTS			4405516167724	45818	48161	$ 28.35	6/20/2025
10007	ADVANCE AUTO PARTS			4405515567587	45812	48161	$ 92.93	6/20/2025
10007	ADVANCE AUTO PARTS			4405515756625	45814	48161	$ 25.32	6/20/2025
10007	ADVANCE AUTO PARTS			4405515767634	45814	48161	$ 270.42	6/20/2025
10007	ADVANCE AUTO PARTS			4405515656589	45814	48161	$ 30.41	6/20/2025
10007	ADVANCE AUTO PARTS			4405515467545	45811	48161	$ 12.66	6/20/2025
10007	ADVANCE AUTO PARTS			4405515656586	45813	48161	$ 87.20	6/20/2025
10007	ADVANCE AUTO PARTS			4405515656587	45813	48161	$ (87.20)	6/20/2025
10076	ALLISON M BOOT			0025	45820	48162	$ 4,062.50	6/20/2025
10019	AMEREN ILLINOIS			May 25 302 Park 101	45805	48163	$ 22.11	6/20/2025
10019	AMEREN ILLINOIS			May 25 302 Park 102	45805	48163	$ 29.06	6/20/2025
10019	AMEREN ILLINOIS			May 25 302 Park 104	45805	48163	$ 23.01	6/20/2025
10019	AMEREN ILLINOIS			May 25 302 Park 201	45805	48163	$ 23.46	6/20/2025
10019	AMEREN ILLINOIS			May 25 302 Park 202	45805	48163	$ 21.68	6/20/2025
10019	AMEREN ILLINOIS			May 25 302 Park 203	45805	48163	$ 21.27	6/20/2025
10019	AMEREN ILLINOIS			May 25 302 Park 204	45805	48163	$ 24.30	6/20/2025
10019	AMEREN ILLINOIS			May 25 302 Park 301	45805	48163	$ 21.97	6/20/2025
10019	AMEREN ILLINOIS			0895 06/03/25	45811	48164	$ 93.92	6/20/2025
10019	AMEREN ILLINOIS			7005 06/03/25	45811	48165	$ 135.24	6/20/2025
10019	AMEREN ILLINOIS			8003 06/03/25	45811	48166	$ 111.21	6/20/2025
10019	AMEREN ILLINOIS			May 25 2011 Rnd Brn	45814	48167	$ 324.68	6/20/2025
10019	AMEREN ILLINOIS			May 25 PowerLIHEAP	45814	48168	$ 301.59	6/20/2025
10019	AMEREN ILLINOIS			2026 6-6-25	45814	48169	$ 253.18	6/20/2025
10019	AMEREN ILLINOIS			ARPA25SCP 33040	45818	48170	$ 742.85	6/20/2025
10019	AMEREN ILLINOIS			ARPA25SCP 66133	45818	48171	$ 930.11	6/20/2025
10019	AMEREN ILLINOIS			ARPA25SCP 71005	45818	48172	$ 1,000.00	6/20/2025
10019	AMEREN ILLINOIS			ARPA25SCP 64187	45818	48173	$ 349.34	6/20/2025
10019	AMEREN ILLINOIS			ARPA25SCP 76014	45820	48174	$ 333.80	6/20/2025
10019	AMEREN ILLINOIS			ARPA25SCP 44336	45820	48175	$ 422.37	6/20/2025
10019	AMEREN ILLINOIS			6218 6-5-25	45813	48176	$ 164.63	6/20/2025
10049	AT&T / AT&T MOBILITY			4470 5/28/25	45805	48177	$ 1,839.69	6/20/2025
19619	SEAN ATER			06062025	45814	48178	$ 1,000.00	6/20/2025
10057	AUTOZONE, INC.			02647678703	45813	48179	$ 5.94	6/20/2025
10666	STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC		May 2025 Invoice	45811	48180	$ 3,595.00	6/20/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00212778	45814	48181	$ 161.73	6/20/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00213837	45817	48181	$ 108.00	6/20/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00214213	45818	48181	$ 135.00	6/20/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00214572	45819	48181	$ 161.73	6/20/2025
10075	BOB BARKER COMPANY, INC			INV2138276	45817	48182	$ 39.21	6/20/2025
20254	JESSE BROCKWELL			06062025	45814	48183	$ 400.00	6/20/2025
10440	BUGOUT			563098C	45808	48184	$ 923.86	6/20/2025
18805	C-U AT HOME			May'25 MHB25-021	45778	48185	$ 21,391.00	6/20/2025
18805	C-U AT HOME			Jun'25 MHB25-021	45809	48185	$ 21,399.00	6/20/2025
20284	CAMBIUM GROWTH FUND III, LLC			JULY 2025 D-V	45823	48186	$ 8,250.00	6/20/2025
17785	CAPITAL ONE			6-6-25 $251.09 WAT	45814	48187	$ 251.09	6/20/2025
17785	CAPITAL ONE			6-5-25 $20.07 D-V	45813	48187	$ 20.07	6/20/2025
17785	CAPITAL ONE			6-6-25 $182.98 GILMA	45814	48187	$ 182.98	6/20/2025
17785	CAPITAL ONE			6-10-25 $19.83 GILM	45818	48187	$ 19.83	6/20/2025
17785	CAPITAL ONE			6/11/25 $114.00 URB	45819	48187	$ 114.00	6/20/2025
17785	CAPITAL ONE			6/11/25 $20.20 WC	45819	48187	$ 20.10	6/20/2025
17785	CAPITAL ONE			6/4/25 $20.65 URB	45812	48187	$ 20.65	6/20/2025
17785	CAPITAL ONE			6/11/25 $216.04 URB	45819	48187	$ 216.04	6/20/2025
17785	CAPITAL ONE			6/4/25 $78.14 WC	45812	48187	$ 78.14	6/20/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
17785	CAPITAL ONE			6/5/25 $26.97 WC	45813	48187	$ 26.97	6/20/2025
17785	CAPITAL ONE			6/9/25 $13.26 COLLAB	45817	48187	$ 13.26	6/20/2025
17785	CAPITAL ONE			6/6/25 $130.65 RANT	45814	48187	$ 130.65	6/20/2025
17785	CAPITAL ONE			6/5/25 $403.43 EMC	45813	48187	$ 403.43	6/20/2025
17785	CAPITAL ONE			Urbana 6/9 $16.34	45817	48188	$ 16.34	6/20/2025
17785	CAPITAL ONE			Urbana 6/11 $132.34	45819	48188	$ 132.34	6/20/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304270359	45813	48189	$ 35.60	6/20/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			MC-1250338769	45747	48190	$ 1,173.00	6/20/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			MC-1250438931	45777	48190	$ 843.00	6/20/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			MC-1250438951	45777	48190	$ 1,566.00	6/20/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			MC-1250539290	45808	48190	$ 444.00	6/20/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			MC-1250539334	45808	48190	$ 1,530.00	6/20/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S078255A	45814	48191	$ 106.41	6/20/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S079025	45813	48192	$ 1,157.55	6/20/2025
18163	CINTAS			4232140814	45807	48193	$ 120.27	6/20/2025
18163	CINTAS			4233657977	45821	48193	$ 124.40	6/20/2025
18163	CINTAS			4231445351	45800	48193	$ 253.49	6/20/2025
18163	CINTAS			4232933358	45814	48193	$ 152.26	6/20/2025
17840	CITY OF URBANA			477 06-09-25	45817	48194	$ 15.75	6/20/2025
20265	COLLECTIVE FUTURES LLC			6-6-2025 Invoice	45814	48195	$ 1,000.00	6/20/2025
18958	COMMAND SOURCING INC			605253	45813	48196	$ 2,133.00	6/20/2025
10146	COMMUNITY CHOICES, INC			May'25 DD25-095	45778	48197	$ 19,958.00	6/20/2025
10146	COMMUNITY CHOICES, INC			May'25 DD25-090	45778	48197	$ 17,750.00	6/20/2025
10146	COMMUNITY CHOICES, INC			May'25 DD24-076	45778	48197	$ 2,833.00	6/20/2025
10146	COMMUNITY CHOICES, INC			May'25 DD25-075	45778	48197	$ 17,791.00	6/20/2025
10146	COMMUNITY CHOICES, INC			May'25 DD25-077	45778	48197	$ 14,250.00	6/20/2025
10146	COMMUNITY CHOICES, INC			Jun'25 DD25-095	45809	48197	$ 19,962.00	6/20/2025
10146	COMMUNITY CHOICES, INC			Jun'25 DD25-090	45809	48197	$ 17,750.00	6/20/2025
10146	COMMUNITY CHOICES, INC			Jun'25 DD24-076	45809	48197	$ 2,837.00	6/20/2025
10146	COMMUNITY CHOICES, INC			Jun'25 DD25-075	45809	48197	$ 17,799.00	6/20/2025
10146	COMMUNITY CHOICES, INC			Jun'25 DD25-077	45809	48197	$ 14,250.00	6/20/2025
10148	COMMUNITY SERVICE CENTER OF NORTHERN			May'25 MHB24-008	45778	48198	$ 5,717.00	6/20/2025
10148	COMMUNITY SERVICE CENTER OF NORTHERN			Jun'25 MHB24-008	45809	48198	$ 5,722.00	6/20/2025
18287	CONSOLIDATED COMMUNICATIONS			3776/0 6/1/25	45809	48199	$ 2,153.07	6/20/2025
18287	CONSOLIDATED COMMUNICATIONS			3725/0 6/1/25	45809	48200	$ 1,575.69	6/20/2025
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1862053	45813	48201	$ 425.00	6/20/2025
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1863364	45818	48201	$ 425.00	6/20/2025
18092	COURAGE CONNECTION			May'25 MHB25-007	45778	48202	$ 10,669.00	6/20/2025
18092	COURAGE CONNECTION			Jun'25 MHB25-007	45809	48202	$ 10,679.00	6/20/2025
10163	CRISIS NURSERY			May'25 MHB24-005	45778	48203	$ 7,500.00	6/20/2025
10163	CRISIS NURSERY			Jun'25 MHB24-005	45809	48203	$ 7,500.00	6/20/2025
18301	CROSSROADS CONTRACTOR SUPPLY			21674	45804	48204	$ 528.00	6/20/2025
18301	CROSSROADS CONTRACTOR SUPPLY			21695	45805	48204	$ 905.77	6/20/2025
10097	CU HARDWARE COMPANY INC			2506-298010	45819	48205	$ 33.21	6/20/2025
18305	CUNNINGHAM CHILDRENS HOME			May'25 MHB25-018	45778	48206	$ 16,975.00	6/20/2025
18305	CUNNINGHAM CHILDRENS HOME			May'25 MHB25-036	45778	48206	$ 23,511.00	6/20/2025
18305	CUNNINGHAM CHILDRENS HOME			Jun'25 MHB25-018	45809	48206	$ 16,985.00	6/20/2025
18305	CUNNINGHAM CHILDRENS HOME			Jun'25 MHB25-036	45809	48206	$ 23,518.00	6/20/2025
20590	DANVILLE CCS DISTRICT 118			10491	45818	48207	$ 9,450.00	6/20/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			May'25 MHB24-012	45778	48208	$ 54,681.00	6/20/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			May'25 DD25-084	45778	48208	$ 21,666.00	6/20/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			May'25 DD25-091	45778	48208	$ 41,666.00	6/20/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			May'25 DD25-081	45778	48208	$ 51,250.00	6/20/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			May'25 DD25-092	45778	48208	$ 9,583.00	6/20/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			May'25 DD25-085	45778	48208	$ 8,208.00	6/20/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			May'25 DD25-080	45778	48208	$ 25,666.00	6/20/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			May'25 DD25-083	45778	48208	$ 43,375.00	6/20/2025

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10170	DEVELOPMENTAL SERVICES CENTER OF			May'25 DD25-086	45778	48208	$ 20,333.00	6/20/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jun'25 MHB24-012	45809	48208	$ 54,683.00	6/20/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jun'25 DD25-084	45809	48208	$ 21,674.00	6/20/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jun'25 DD25-091	45809	48208	$ 41,674.00	6/20/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jun'25 DD25-081	45809	48208	$ 51,250.00	6/20/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jun'25 DD25-092	45809	48208	$ 9,587.00	6/20/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jun'25 DD25-085	45809	48208	$ 8,212.00	6/20/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jun'25 DD25-080	45809	48208	$ 25,674.00	6/20/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jun'25 DD25-083	45809	48208	$ 43,375.00	6/20/2025
10170	DEVELOPMENTAL SERVICES CENTER OF			Jun'25 DD25-086	45809	48208	$ 20,337.00	6/20/2025
10175	DON MOYER BOYS & GIRLS CLUB			May'25 MHB25-015	45778	48209	$ 7,131.00	6/20/2025
10175	DON MOYER BOYS & GIRLS CLUB			Jun'25 MHB25-015	45809	48209	$ 7,134.00	6/20/2025
10185	EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER		May'25 MHB24-001	45778	48210	$ 5,166.00	6/20/2025
10185	EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER		Jun'25 MHB24-001	45809	48210	$ 5,174.00	6/20/2025
20143	EDELMAN, LLC			54438	45812	48211	$ 293.72	6/20/2025
10198	EMULSICOAT, INC.			3813370041	45819	48212	$ 514.31	6/20/2025
10200	ESS CLEAN INC			64322	45809	48213	$ 42,270.00	6/20/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			May'25 MHB24-014	45778	48214	$ 2,500.00	6/20/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			May'25 MHB24-016	45778	48214	$ 2,410.00	6/20/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			May'25 MHB24-017	45778	48214	$ 14,865.00	6/20/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Jun'25 MHB24-014	45809	48214	$ 2,500.00	6/20/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Jun'25 MHB24-016	45809	48214	$ 2,420.00	6/20/2025
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Jun'25 MHB24-017	45809	48214	$ 14,871.00	6/20/2025
18345	FEDEX			8-883-73448	45813	48215	$ 8.85	6/20/2025
10214	FIRST FOLLOWERS			May'25 MHB25-034	45778	48216	$ 5,791.00	6/20/2025
10214	FIRST FOLLOWERS			May'25 MHB25-003	45778	48216	$ 7,916.00	6/20/2025
10214	FIRST FOLLOWERS			Jun'25 MHB25-034	45809	48216	$ 5,799.00	6/20/2025
10214	FIRST FOLLOWERS			Jun'25 MHB25-003	45809	48216	$ 7,924.00	6/20/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		5912 2024 Van	45821	48217	$ 48,122.00	6/20/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		2548 2024 Van	45821	48218	$ 45,991.00	6/20/2025
19225	GARCIA CLINICAL LABORATORY			72759	45817	48219	$ 246.50	6/20/2025
18361	GETZ FIRE EQUIPMENT			I1-884859	45811	48220	$ 85.75	6/20/2025
10222	GHR ENGINEERS & ASSOCIATES, INC.			30356	45814	48221	$ 522.90	6/20/2025
10232	GORDON FOOD SERVICE			2002450577	45811	48222	$ (11.50)	6/20/2025
10232	GORDON FOOD SERVICE			9023461958	45818	48222	$ 79.07	6/20/2025
10232	GORDON FOOD SERVICE			928228120	45810	48222	$ 473.98	6/20/2025
10232	GORDON FOOD SERVICE			928228155	45810	48222	$ 106.28	6/20/2025
10232	GORDON FOOD SERVICE			2002453917	45812	48222	$ (10.16)	6/20/2025
10232	GORDON FOOD SERVICE			9023206440	45811	48222	$ 71.31	6/20/2025
10232	GORDON FOOD SERVICE			9023283465	45813	48222	$ 1,821.27	6/20/2025
10232	GORDON FOOD SERVICE			9023421506	45818	48222	$ 1,441.79	6/20/2025
10232	GORDON FOOD SERVICE			928228352	45814	48222	$ 453.12	6/20/2025
10232	GORDON FOOD SERVICE			9023441597	45818	48222	$ 1,302.78	6/20/2025
10232	GORDON FOOD SERVICE			9023166780	45811	48222	$ 1,476.07	6/20/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		52025C	45811	48223	$ 1,640.00	6/20/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		52025R	45811	48223	$ 1,465.00	6/20/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		52025RB	45811	48223	$ 740.00	6/20/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		52025SMTH	45811	48223	$ 285.00	6/20/2025
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ICRT JUL25 RENT TD	45818	48224	$ 12,964.00	6/20/2025
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ICRT JUL25 RENT 100B	45818	48224	$ 6,821.78	6/20/2025
10242	GROW IN ILLINOIS			May'25 MHB25-011	45778	48225	$ 13,140.00	6/20/2025
10242	GROW IN ILLINOIS			Jun'25 MHB25-011	45809	48225	$ 13,150.00	6/20/2025
18378	HILLYARD INC	HILLYARD		605843689	45811	48226	$ 1,069.87	6/20/2025
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000110528	45814	48227	$ 1,988.07	6/20/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		2848	45814	48228	$ 114.00	6/20/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		4661	45818	48228	$ 114.00	6/20/2025
20259	HUTCHISON ENGINEERING, INC.			5595-2	45818	48229	$ 5,471.79	6/20/2025

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18394	ILLINI MEDIA GROUP			MC-12505105546	45808	48230	$ 2,280.00	6/20/2025
10269	ILLINOIS AMERICAN WATER			May 25 YAC Water	45818	48231	$ 41.42	6/20/2025
10269	ILLINOIS AMERICAN WATER			May 25 ARPA WATER	45818	48232	$ 42.69	6/20/2025
10269	ILLINOIS AMERICAN WATER			0213 06/05/25	45813	48233	$ 214.65	6/20/2025
10269	ILLINOIS AMERICAN WATER			5098 06/05/25	45813	48234	$ 1,094.60	6/20/2025
10269	ILLINOIS AMERICAN WATER			4612 6-10-25	45818	48235	$ 629.55	6/20/2025
10269	ILLINOIS AMERICAN WATER			5134 6-10-25	45818	48236	$ 26.74	6/20/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			retreat-25-08	45818	48237	$ 495.00	6/20/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			URBANA 7/2025	45823	48238	$ 1,000.00	6/20/2025
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			WEST CHAMP 7/2025	45823	48239	$ 21,674.94	6/20/2025
10285	IDPH VITAL RECORDS			MAR,APR,MAY2025	45818	48240	$ 1,772.00	6/20/2025
18632	ILLINOIS PUBLIC DEFENDER ASSOCIATION			5	45808	48241	$ 150.00	6/20/2025
10297	ILLINOIS STATE TREASURER - ACCOUNTING DIVISION			MAR,APR,MAY2025	45818	48242	$ 1,390.00	6/20/2025
19738	IRONGATE SELF STORAGE, LLC			UNIT 1001 7/2025 REN	45823	48243	$ 855.00	6/20/2025
19738	IRONGATE SELF STORAGE, LLC			UNIT NC 344 7/2025	45823	48243	$ 185.00	6/20/2025
20331	PETER A JEFFERSON			JULY 2025 WATSEKA	45823	48244	$ 2,985.00	6/20/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8010693	45818	48245	$ 142.47	6/20/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8010516	45819	48245	$ 83.96	6/20/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8010736	45820	48245	$ 95.56	6/20/2025
10753	CHERIE KESLER			18JA60 - 05.23.25	45800	48246	$ 150.00	6/20/2025
10753	CHERIE KESLER			23JD108 - 05.12.25	45789	48246	$ 1,080.00	6/20/2025
10753	CHERIE KESLER			24GR141 - 05.21.25	45798	48246	$ 465.00	6/20/2025
10753	CHERIE KESLER			24JA20 - 05.21.25	45798	48246	$ 465.00	6/20/2025
10753	CHERIE KESLER			24JA31 - 05.23.25	45800	48246	$ 135.00	6/20/2025
10753	CHERIE KESLER			24JA52 - 05.21.25	45798	48246	$ 690.00	6/20/2025
10753	CHERIE KESLER			24JA53 - 05.21.25	45798	48246	$ 120.00	6/20/2025
10753	CHERIE KESLER			24JA100 - 05.23.25	45800	48246	$ 855.00	6/20/2025
10753	CHERIE KESLER			24JD33 - 05.12.25	45789	48246	$ 1,545.00	6/20/2025
10753	CHERIE KESLER			24CF1497 - 05.16.25	45793	48246	$ 795.00	6/20/2025
10753	CHERIE KESLER			24GR151 - 06.04.25	45812	48246	$ 1,080.00	6/20/2025
10753	CHERIE KESLER			24JD109 - 06.09.25	45817	48246	$ 420.00	6/20/2025
20680	KIRBY FOODS, INC.			5162	45818	48247	$ 98.08	6/20/2025
20680	KIRBY FOODS, INC.			3795	45819	48247	$ 137.11	6/20/2025
20680	KIRBY FOODS, INC.			3993	45820	48247	$ 127.96	6/20/2025
20680	KIRBY FOODS, INC.			5637	45820	48247	$ 13.17	6/20/2025
10326	LAKESHORE LEARNING MATERIALS			90833418	45792	48248	$ 131.96	6/20/2025
10326	LAKESHORE LEARNING MATERIALS			90924765	45808	48248	$ 614.67	6/20/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF937 - 06.11.25	45819	48249	$ 1,080.00	6/20/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			24CF1639 - 06.11.25	45819	48249	$ 1,800.00	6/20/2025
10357	MARTIN EQUIPMENT OF ILLINOIS, INC			894260	45820	48250	$ 416.11	6/20/2025
20578	MAXSECURE SYSTEMS,INC.			IN0000613	45819	48251	$ 5,168.28	6/20/2025
10364	MEDIACOM			217-239-3573 0603PAX	45811	48252	$ 448.17	6/20/2025
10366	MENARDS			25105	45815	48253	$ 47.98	6/20/2025
18473	MEYER CAPEL LAW OFFICE PC			446905	45819	48254	$ 2,992.50	6/20/2025
18476	JORAY, INC	MIDWEST CONSTRUCTION RENTALS, INC		220765-2	45817	48255	$ 157.50	6/20/2025
10374	MINUTEMAN PRESS			85403	45821	48256	$ 1,940.00	6/20/2025
10374	MINUTEMAN PRESS			84560	45763	48256	$ 564.00	6/20/2025
20638	NATIONAL CENTER FOR HEALTHY HOUSING INC.			1-HealthWise	45777	48257	$ 2,357.10	6/20/2025
10389	NICOR GAS			0296 6-12-25	45820	48258	$ 63.80	6/20/2025
20677	PACE SYSTEMS, INC			IN00067568	45807	48259	$ 468.00	6/20/2025
20677	PACE SYSTEMS, INC			IN00067424	45807	48259	$ 3,136.00	6/20/2025
10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.			May'25 DD25-079	45778	48260	$ 3,831.00	6/20/2025
10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.			Jun'25 DD25-079	45809	48260	$ 3,831.00	6/20/2025
18413	PROMISE HEALTHCARE			May'25 MHB24-013	45778	48261	$ 27,500.00	6/20/2025
18413	PROMISE HEALTHCARE			May'25 MHB24-041	45778	48261	$ 8,923.00	6/20/2025
18413	PROMISE HEALTHCARE			Jun'25 MHB24-013	45809	48261	$ 27,500.00	6/20/2025
18413	PROMISE HEALTHCARE			Jun'25 MHB24-041	45809	48261	$ 8,925.00	6/20/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			May'25 MHB24-035	45778	48262	$ 11,666.00	6/20/2025
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			May'25 MHB24-002	45778	48262	$ 6,250.00	6/20/2025
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Jun'25 MHB24-035	45809	48262	$ 11,674.00	6/20/2025
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Jun'25 MHB24-002	45809	48262	$ 6,250.00	6/20/2025
10468	RAY O'HERRON CO., INC.			2416269	45817	48263	$ 142.86	6/20/2025
10468	RAY O'HERRON CO., INC.			2416267	45817	48263	$ 134.98	6/20/2025
10468	RAY O'HERRON CO., INC.			2416453	45818	48263	$ 69.81	6/20/2025
10468	RAY O'HERRON CO., INC.			2416652	45819	48263	$ 124.81	6/20/2025
10468	RAY O'HERRON CO., INC.			2416566	45819	48263	$ 138.42	6/20/2025
10468	RAY O'HERRON CO., INC.			2416896	45820	48263	$ 469.01	6/20/2025
10468	RAY O'HERRON CO., INC.			2416893	45820	48263	$ 185.94	6/20/2025
10468	RAY O'HERRON CO., INC.			2416891	45820	48263	$ 117.67	6/20/2025
10468	RAY O'HERRON CO., INC.			2417152	45821	48263	$ 339.52	6/20/2025
10468	RAY O'HERRON CO., INC.			2417194	45821	48263	$ 54.36	6/20/2025
10470	READY! FOR KINDERGARTEN			4698	45811	48264	$ 2,835.61	6/20/2025
10456	RK DIXON			IN5919720	45810	48265	$ 32.96	6/20/2025
10488	ROSECRANCE, INC.			May'25 MHB25-019	45778	48266	$ 7,052.00	6/20/2025
10488	ROSECRANCE, INC.			May'25 MHB25-020	45778	48266	$ 28,000.00	6/20/2025
10488	ROSECRANCE, INC.			May'25 MHB25-030	45778	48266	$ 25,833.00	6/20/2025
10488	ROSECRANCE, INC.			May'25 MHB25-023	45778	48266	$ 8,333.00	6/20/2025
10488	ROSECRANCE, INC.			Jun'25 MHB25-019	45809	48266	$ 7,053.00	6/20/2025
10488	ROSECRANCE, INC.			Jun'25 MHB25-020	45809	48266	$ 28,000.00	6/20/2025
10488	ROSECRANCE, INC.			Jun'25 MHB25-030	45809	48266	$ 25,837.00	6/20/2025
10488	ROSECRANCE, INC.			Jun'25 MHB25-023	45809	48266	$ 8,337.00	6/20/2025
10488	ROSECRANCE, INC.			Feb'25 MHB25-030 Bal	45809	48266	$ 17,500.00	6/20/2025
10495	SAFEWORKS ILLINOIS			66876	45810	48267	$ 685.00	6/20/2025
18836	SALAMANDER TECHNOLOGIES LLC			20583	45796	48268	$ 103.92	6/20/2025
10537	STERICYCLE INC			8011007035	45808	48269	$ 153.14	6/20/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107644	45777	48270	$ 17,825.04	6/20/2025
20336	TEUFEL HUNDEN ELECTRONICS			31044	45817	48271	$ 45.00	6/20/2025
20336	TEUFEL HUNDEN ELECTRONICS			31043	45817	48271	$ 45.00	6/20/2025
20336	TEUFEL HUNDEN ELECTRONICS			31042	45817	48271	$ 45.00	6/20/2025
20336	TEUFEL HUNDEN ELECTRONICS			31041	45817	48271	$ 45.00	6/20/2025
20336	TEUFEL HUNDEN ELECTRONICS			31040	45817	48271	$ 45.00	6/20/2025
18578	THE CINCINNATI INSURANCE COMPANY			Bond 6765926 Renewal	45817	48272	$ 225.00	6/20/2025
10560	TRIAD SHREDDING CORP			CCAdMin May'25	45811	48273	$ 205.00	6/20/2025
10560	TRIAD SHREDDING CORP			CLERKPURGE6-13-25	45821	48273	$ 865.00	6/20/2025
19729	TRINITY SERVICES GROUP, INC			3038900391	45809	48274	$ 414.18	6/20/2025
19729	TRINITY SERVICES GROUP, INC			3038900393	45816	48274	$ 432.05	6/20/2025
19729	TRINITY SERVICES GROUP, INC			3038900395	45821	48274	$ 7,885.50	6/20/2025
18853	TROXLER ELECTRONIC LABORATORIES INC			PS-INV122305	45812	48275	$ 131.78	6/20/2025
10595	UNITING PRIDE			May'25 MHB25-009	45778	48276	$ 15,838.00	6/20/2025
10595	UNITING PRIDE			Jun'25 MHB25-009	45809	48276	$ 15,838.00	6/20/2025
10583	UNIVERSITY OF ILLINOIS			EXTED 060525	45813	48277	$ 145,153.80	6/20/2025
19779	UPKEEP MAINTENANCE SERVICES, INC			33934	45823	48278	$ 787.00	6/20/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6757332	45811	48279	$ 105.60	6/20/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6757333	45811	48280	$ 78.60	6/20/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6755597	45811	48281	$ 126.73	6/20/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6755230	45811	48282	$ 251.84	6/20/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6755231	45811	48283	$ 226.18	6/20/2025
10597	URBANA ADULT EDUCATION			May'25 MHB25-042	45778	48284	$ 6,726.00	6/20/2025
10597	URBANA ADULT EDUCATION			Jun'25 MHB25-042	45809	48284	$ 6,737.00	6/20/2025
10861	MAURICIO VEGA-CORDOBA			Vega 06/09/2025	45817	48285	$ 262.50	6/20/2025
10861	MAURICIO VEGA-CORDOBA			Vega 06/10/2025	45818	48285	$ 262.50	6/20/2025
10861	MAURICIO VEGA-CORDOBA			Vega 06/12/2025	45820	48285	$ 262.50	6/20/2025
10605	VERIZON WIRELESS			6114231641	45800	48286	$ 180.05	6/20/2025
10605	VERIZON WIRELESS			6115027653	45810	48287	$ 569.18	6/20/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10605	VERIZON WIRELESS			6114862008	45809	48288	$ 190.91	6/20/2025
10627	VILLAGE OF RANTOUL			17311	45758	48289	$ 300.00	6/20/2025
10627	VILLAGE OF RANTOUL			RANTOUL 7/2025	45817	48289	$ 1,000.00	6/20/2025
10627	VILLAGE OF RANTOUL			6064 6/9/25	45817	48290	$ 1,469.43	6/20/2025
10627	VILLAGE OF RANTOUL			ARPA25SPC 1636	45819	48291	$ 273.10	6/20/2025
10627	VILLAGE OF RANTOUL			ARPA25SCP 5128	45819	48292	$ 752.12	6/20/2025
10627	VILLAGE OF RANTOUL			ARPA25SCP 2004	45819	48293	$ 1,000.00	6/20/2025
10627	VILLAGE OF RANTOUL			ARPA25SCP 1986	45820	48294	$ 460.63	6/20/2025
10627	VILLAGE OF RANTOUL			ARPA25SCP 2308	45821	48295	$ 1,000.00	6/20/2025
10627	VILLAGE OF RANTOUL			ARPA25SCP 3954	45821	48296	$ 575.33	6/20/2025
10638	ELAN FINANCIAL SERVICES			3575 05/13/2025	45808	48297	$ 491.92	6/20/2025
10638	ELAN FINANCIAL SERVICES			4169 KLC 06.12.25	45820	48298	$ 55.24	6/20/2025
20281	JAMES A WALDER			JULY 2025 PAXTON	45823	48299	$ 3,700.00	6/20/2025
10686	WINZER CORPORATION			3383038	45812	48301	$ 986.12	6/20/2025
10687	XEROX CORPORATION			238024238	45819	48302	$ 1,950.00	6/20/2025
10687	XEROX CORPORATION			230758400	45778	48303	$ 197.06	6/20/2025
10687	XEROX CORPORATION			230769152	45809	48304	$ 935.45	6/20/2025
10687	XEROX CORPORATION			230769218	45809	48305	$ 101.52	6/20/2025
10687	XEROX CORPORATION			230769095	45809	48306	$ 327.01	6/20/2025
100	EMPLOYEE VENDOR		Steve Summers	250616 Summers	45810	48307	$ 51.59	6/20/2025
100	EMPLOYEE VENDOR		CARISSA BOUSE	BOUSE 6-4-25	45812	48308	$ 56.00	6/20/2025
100	EMPLOYEE VENDOR		DAMON MATEJOWSKY	MATEJOWSKY-060525	45813	48309	$ 7.99	6/20/2025
100	EMPLOYEE VENDOR		DARCY SAGER	SAGER 6-2-25	45810	48310	$ 479.30	6/20/2025
100	EMPLOYEE VENDOR		JACKI BUCKINGHAM	BUCKINGHAM 6/4/25	45812	48311	$ 87.22	6/20/2025
100	EMPLOYEE VENDOR		JAWONDA CLARK	REFUND GARN	45821	48312	$ 556.02	6/20/2025
100	EMPLOYEE VENDOR		JUSTIN ARNOLD	0529-0613 J ARNOLD	45821	48313	$ 522.20	6/20/2025
100	EMPLOYEE VENDOR		KEVIN KOONTZ	K KOONTZ 06.13.2025	45821	48314	$ 397.56	6/20/2025
100	EMPLOYEE VENDOR		PATRICK MURPHY	P MURPHY 06.13.25	45821	48315	$ 169.00	6/20/2025
100	EMPLOYEE VENDOR		PEYTON SACHSE	Sachse 06/13/2025	45821	48316	$ 128.00	6/20/2025
100	EMPLOYEE VENDOR		REBECCA GARNER	GARNER 6-12-25	45820	48317	$ 176.40	6/20/2025
100	EMPLOYEE VENDOR		Todd Smith	Smith, Todd 06/13/25	45821	48318	$ 21.00	6/20/2025
100	EMPLOYEE VENDOR		Weldon, Matthew	001691691152838	45819	48319	$ 31.98	6/20/2025
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		2025 HP 193	45819	48320	$ 924.00	6/20/2025
10459	RAMSHAW REAL ESTATE			2025 HP 195	45819	48321	$ 1,510.00	6/20/2025
10490	ROYSE & BRINKMEYER APARTMENTS LLC-P			2025 HP 192	45818	48322	$ 1,630.00	6/20/2025
18546	SHAPLAND REALTY LLC			2nd Instlmnt RETax24	45797	48323	$ 3,263.54	6/20/2025
18034	SURBANA ESTATES MHC, LLC			2025 HP 194	45819	48324	$ 1,041.00	6/20/2025
110	WIOA VENDOR		JULIAN MATA	0526-0606 J MATA	45820	48325	$ 56.00	6/20/2025
110	WIOA VENDOR		JOHN CHUMBLEY	0526-0607 J CHUMBLEY	45817	48326	$ 189.00	6/20/2025
110	WIOA VENDOR		ASHLEY GUNNING	0530 A GUNNING	45807	48327	$ 307.00	6/20/2025
110	WIOA VENDOR		CYNTHIA CROSS	0525-0607 C CROSS	45817	48328	$ 14.00	6/20/2025
110	WIOA VENDOR		DENESHA CROSS	0525-0607 D CROSS	45820	48329	$ 504.00	6/20/2025
110	WIOA VENDOR		JOSEY ESTER	0511-0524 J ESTER	45820	48330	$ 119.00	6/20/2025
110	WIOA VENDOR		JOSEY ESTER	0427-0510 J ESTER	45820	48331	$ 140.00	6/20/2025
110	WIOA VENDOR		JULIAN MATA	0512-0523 J MATA	45820	48332	$ 63.00	6/20/2025
110	WIOA VENDOR		NIESHA WALKER	0507-0521 N WALKER	45820	48333	$ 168.00	6/20/2025
110	WIOA VENDOR		SIDNEY BROCKETT	0522 S BROCKETT	45799	48334	$ 367.00	6/20/2025
110	WIOA VENDOR		TONITRA WINSTON	0525-0607 T WINSTON	45819	48335	$ 280.00	6/20/2025
110	WIOA VENDOR		WALTER WILLIS	0512-0523 W WILLIS	45820	48336	$ 56.00	6/20/2025
110	WIOA VENDOR		WALTER WILLIS	0526-0606 W WILLIS	45820	48337	$ 56.00	6/20/2025
110	WIOA VENDOR		WALTER WILLIS	0609-0611 W WILLIS	45820	48338	$ 21.00	6/20/2025
1	CHAMPAIGN COUNTY TREASURER			16-1296	45808	48339	$ 368.06	6/27/2025
1	CHAMPAIGN COUNTY TREASURER			RPC Amzn Rebte 24-25	45817	48340	$ 87.26	6/27/2025
1	CHAMPAIGN COUNTY TREASURER			July 2025 Rent	45831	48341	$ 13,075.00	6/27/2025
1	CHAMPAIGN COUNTY TREASURER			WINS APR25 FREE	45833	48342	$ 10.64	6/27/2025
1	CHAMPAIGN COUNTY TREASURER			Jun 2025 T&A BR FEE	45833	48343	$ 34.00	6/27/2025
18905	CHAMPAIGN COUNTY COLLECTOR			20-09-02-326113DRAIN	45828	48344	$ 40.00	6/27/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18905	CHAMPAIGN COUNTY COLLECTOR			2009-02-326130 DRAIN	45828	48345	$ 40.00	6/27/2025
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			23 FY25	45825	48346	$ 235.00	6/27/2025
10714	KARI CONNOLLY			25JA10 - 06.16.25	45824	48347	$ 136.00	6/27/2025
10000	A & E ANIMAL HOSPITAL			49334	45824	48348	$ 76.84	6/27/2025
10000	A & E ANIMAL HOSPITAL			6/16/25 Lesan	45824	48348	$ 585.42	6/27/2025
20128	A&M RENTALS			JULY 2025 RENT	45831	48349	$ 550.00	6/27/2025
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		00081739	45825	48350	$ 1,305.00	6/27/2025
10007	ADVANCE AUTO PARTS			4405516767914	45824	48351	$ 40.77	6/27/2025
10007	ADVANCE AUTO PARTS			4405516856864	45825	48351	$ 35.62	6/27/2025
10007	ADVANCE AUTO PARTS			4405516967956	45826	48351	$ 313.37	6/27/2025
10007	ADVANCE AUTO PARTS			4405517468097	45831	48351	$ 109.98	6/27/2025
10019	AMEREN ILLINOIS			0157004004-061325	45821	48352	$ 25.39	6/27/2025
10019	AMEREN ILLINOIS			1703120049-061225	45820	48353	$ 18.95	6/27/2025
10019	AMEREN ILLINOIS			5543699698-061725	45825	48354	$ 317.04	6/27/2025
10019	AMEREN ILLINOIS			9049 6-6-25	45814	48355	$ 1,274.13	6/27/2025
10019	AMEREN ILLINOIS			1070 6-6-25	45814	48356	$ 519.70	6/27/2025
10019	AMEREN ILLINOIS			7043 6-6-25	45814	48357	$ 376.94	6/27/2025
10019	AMEREN ILLINOIS			6043 6-6-25	45814	48358	$ 397.21	6/27/2025
10019	AMEREN ILLINOIS			9037 6-6-25	45814	48359	$ 332.14	6/27/2025
10019	AMEREN ILLINOIS			0037 6-6-25	45814	48360	$ 734.88	6/27/2025
10019	AMEREN ILLINOIS			1021 6-6-25	45814	48361	$ 272.24	6/27/2025
10019	AMEREN ILLINOIS			CD 6.23.25	45831	48362	$ 150.11	6/27/2025
10019	AMEREN ILLINOIS			ARPA25SCP 58046	45824	48363	$ 333.77	6/27/2025
10019	AMEREN ILLINOIS			ARPA25SCP 58084	45824	48364	$ 264.48	6/27/2025
10019	AMEREN ILLINOIS			ARPA25SCP 18074	45824	48365	$ 250.96	6/27/2025
10019	AMEREN ILLINOIS			ARPA25SCP 60174	45826	48366	$ 370.00	6/27/2025
10019	AMEREN ILLINOIS			ARPA25SCP 52204	45828	48367	$ 496.42	6/27/2025
10019	AMEREN ILLINOIS			8013 6-10-25	45818	48368	$ 774.70	6/27/2025
10019	AMEREN ILLINOIS			4023 6-11-25	45819	48369	$ 941.05	6/27/2025
10019	AMEREN ILLINOIS			5094 6-11-25	45819	48370	$ 341.02	6/27/2025
18159	AQUA ILLINOIS			6915 6-13-25	45821	48371	$ 152.00	6/27/2025
18159	AQUA ILLINOIS			4657 6-10-25	45818	48372	$ 197.02	6/27/2025
10049	AT&T / AT&T MOBILITY			287284637867X062025	45820	48373	$ 1,315.99	6/27/2025
10049	AT&T / AT&T MOBILITY			8520753018	45815	48374	$ 113.64	6/27/2025
10057	AUTOZONE, INC.			02647684499	45826	48375	$ 24.25	6/27/2025
18227	BATTERY SPECIALISTS & GOLF CARS CGD			C04792-IN PZ	45805	48376	$ 265.00	6/27/2025
18227	BATTERY SPECIALISTS & GOLF CARS CGD			C04792-IN CS	45793	48376	$ 145.00	6/27/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00216452	45824	48377	$ 161.73	6/27/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00217185	45826	48377	$ 161.73	6/27/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00216815	45825	48377	$ 135.00	6/27/2025
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00218958	45831	48377	$ 150.00	6/27/2025
10070	BIRKEY'S ADMINISTRATIVE OFFICE			P89358	45821	48378	$ 133.15	6/27/2025
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS			0000110192 05/16/25	45793	48379	$ 813,018.49	6/27/2025
18692	BUSEY BANK			24715 7/1/25	45823	48380	$ 3,675.00	6/27/2025
18692	BUSEY BANK			24720 7/1/25	45823	48381	$ 3,766.88	6/27/2025
17785	CAPITAL ONE			6-11-25 $85.90 PAX	45819	48382	$ 85.90	6/27/2025
17785	CAPITAL ONE			6-16-25 $167.70 GILM	45824	48382	$ 167.70	6/27/2025
17785	CAPITAL ONE			6-17-25 $76.26 PAXT	45825	48382	$ 76.26	6/27/2025
17785	CAPITAL ONE			6-16-25 $199.62 PAX	45824	48382	$ 199.62	6/27/2025
17785	CAPITAL ONE			6-13-25 $70.92 GILM	45821	48382	$ 70.92	6/27/2025
17785	CAPITAL ONE			6-9-25 $44.52 PAXT	45817	48382	$ 44.52	6/27/2025
17785	CAPITAL ONE			6-13-25 $158.62 WAT	45821	48382	$ 158.62	6/27/2025
17785	CAPITAL ONE			6-10-25 $102.06 D-V	45818	48382	$ 102.06	6/27/2025
17785	CAPITAL ONE			6-18-25 $40.25 GILM	45826	48382	$ 40.25	6/27/2025
17785	CAPITAL ONE			6/10/26 $444.06 WC	45818	48382	$ 444.06	6/27/2025
17785	CAPITAL ONE			6-16-25 $135.39 D-V	45824	48382	$ 135.39	6/27/2025
17785	CAPITAL ONE			6-9-25 $115.64 URB	45817	48382	$ 115.64	6/27/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
17785	CAPITAL ONE			6-18-25 $145.89 PAXT	45826	48382	$ 145.89	6/27/2025
17785	CAPITAL ONE			6-12-25 $100.29 PAX	45820	48382	$ 100.29	6/27/2025
17785	CAPITAL ONE			6-16-25 $69.94 WC	45824	48382	$ 69.94	6/27/2025
17785	CAPITAL ONE			6-18-25 $77.65 WC	45826	48382	$ 77.65	6/27/2025
17785	CAPITAL ONE			6-10-25 $111.72 URB	45818	48382	$ 111.72	6/27/2025
17785	CAPITAL ONE			6-16-25 $110.90 EM	45824	48382	$ 110.90	6/27/2025
17785	CAPITAL ONE			6-12-25 $101.11 WC	45820	48382	$ 101.11	6/27/2025
17785	CAPITAL ONE			6-11-25 $76.28 EM	45819	48382	$ 76.28	6/27/2025
17785	CAPITAL ONE			6-12-25 $23.74 WAT	45820	48383	$ 23.74	6/27/2025
17785	CAPITAL ONE			6-16-25 $10.98 WAT	45824	48383	$ 10.98	6/27/2025
17785	CAPITAL ONE			6-12-25 $8.91 RANT	45820	48383	$ 8.91	6/27/2025
17785	CAPITAL ONE			6-14-25 $20.28 RANT	45822	48383	$ 20.28	6/27/2025
17785	CAPITAL ONE			6-18-25 $38.88 WC	45826	48383	$ 38.88	6/27/2025
17785	CAPITAL ONE			6-18-25 $-37.54 WC	45826	48383	$ (37.54)	6/27/2025
17785	CAPITAL ONE			6/18/25 $866.72 LISA	45826	48384	$ 866.72	6/27/2025
17785	CAPITAL ONE			6/18/25 $1776.25LISA	45826	48385	$ 1,776.25	6/27/2025
10105	THE CARLE FOUNDATION HOSPITAL			NoMRN12	45819	48386	$ 51.00	6/27/2025
18251	CBCDR, LLC			June 25 736-RPC	45818	48387	$ 200.00	6/27/2025
10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE			95432	45828	48388	$ 1,523.53	6/27/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304254639	45779	48389	$ 85.00	6/27/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304254645	45779	48389	$ 88.40	6/27/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304254648	45779	48389	$ 89.60	6/27/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304254649	45779	48389	$ 90.80	6/27/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304254650	45779	48389	$ 89.60	6/27/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304254956	45783	48389	$ 88.40	6/27/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304254987	45783	48389	$ 88.40	6/27/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304255477	45787	48389	$ 87.20	6/27/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304257451	45793	48389	$ 89.60	6/27/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304260385	45800	48389	$ 87.20	6/27/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304260386	45800	48389	$ 89.60	6/27/2025
10115	CHAMPAIGN MULTIMEDIA GROUP			304267739	45806	48389	$ 149.60	6/27/2025
19635	CHARLES INDUSTRIES, LLC			23927 061725	45825	48390	$ 13,370.00	6/27/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S079025A	45818	48391	$ 174.24	6/27/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S079044	45819	48391	$ 116.52	6/27/2025
10128	CHEMICAL MAINTENANCE INC	CMI		S079189	45825	48391	$ 680.24	6/27/2025
18163	CINTAS			4234383725	45828	48392	$ 124.40	6/27/2025
18163	CINTAS			5276968504	45828	48393	$ 593.27	6/27/2025
18978	JEFFREY I CISCO	CISCO LAW, PC		25CF321 - 06.18.25	45826	48394	$ 6,510.00	6/27/2025
18978	JEFFREY I CISCO	CISCO LAW, PC		Contract - July 25	45839	48394	$ 2,666.00	6/27/2025
10087	CIT TRUCKS			105P283808	45821	48395	$ 135.99	6/27/2025
20290	CITY OF GILMAN			6-16-25 40000	45824	48396	$ 28.26	6/27/2025
10139	COMCAST CABLE			6/02/25 EMA	45810	48397	$ 33.95	6/27/2025
10139	COMCAST CABLE			5235 stmt 06/20/2025	45828	48398	$ 12.72	6/27/2025
10139	COMCAST CABLE			8788 6-20-25	45828	48399	$ 206.47	6/27/2025
18297	CRANE IMAGING SOLUTIIONS			10988	45821	48400	$ 1,707.00	6/27/2025
10186	EASTERN ILLINI ELECTRIC			ARPA25SCP 1425	45825	48401	$ 86.45	6/27/2025
10188	ECOLAB			8316769	45826	48402	$ 149.06	6/27/2025
10188	ECOLAB			8316768	45826	48402	$ 66.53	6/27/2025
10188	ECOLAB			8316767	45826	48402	$ 91.43	6/27/2025
10188	ECOLAB			8316773	45826	48402	$ 151.66	6/27/2025
10188	ECOLAB			8316766	45826	48403	$ 170.94	6/27/2025
10198	EMULSICOAT, INC.			3813370837	45824	48404	$ 926.18	6/27/2025
10198	EMULSICOAT, INC.			3813371034	45825	48405	$ 381.56	6/27/2025
18345	FEDEX			8-883-53854	45813	48406	$ 14.09	6/27/2025
18345	FEDEX			8-898-65296	45827	48406	$ 14.52	6/27/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		111965	45824	48407	$ 273.06	6/27/2025
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		111990	45825	48407	$ 273.06	6/27/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
402	FORECLOSURE		Nationstar Mortgage LLC	23FC61	45831	48408	$ 115,100.00	6/27/2025
17863	DANIEL P. FOSSIER			Contract - July 25	45839	48409	$ 3,666.00	6/27/2025
20499	FRANK WRIGHT	WRIGHT'S HEATING & AIR LLC		6-17-25	45825	48410	$ 500.00	6/27/2025
10232	GORDON FOOD SERVICE			9023528257	45820	48411	$ 2,027.27	6/27/2025
10232	GORDON FOOD SERVICE			9023421525	45818	48411	$ 1,201.26	6/27/2025
10232	GORDON FOOD SERVICE			928228319	45814	48411	$ 39.90	6/27/2025
10232	GORDON FOOD SERVICE			9023206154	45811	48411	$ 42.11	6/27/2025
10232	GORDON FOOD SERVICE			928228663	45821	48411	$ 322.48	6/27/2025
10232	GORDON FOOD SERVICE			9023664751	45825	48411	$ 753.32	6/27/2025
10232	GORDON FOOD SERVICE			928228861	45825	48411	$ 574.24	6/27/2025
10232	GORDON FOOD SERVICE			9022627684	45794	48411	$ 306.60	6/27/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		32025C	45755	48412	$ 745.00	6/27/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		32025R	45755	48412	$ 1,170.50	6/27/2025
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		32025RB	45755	48412	$ 40.00	6/27/2025
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0006	45824	48413	$ 4,110.00	6/27/2025
18370	HEALTH ALLIANCE MEDICAL PLANS			44134-030	45785	48414	$ 2,596.00	6/27/2025
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE		Contract - July 25	45839	48415	$ 3,300.00	6/27/2025
20646	HP COMPUTING AND PRINTING INC.	HEWLETT-PACKARD		9099807847	45821	48416	$ 3,995.29	6/27/2025
20646	HP COMPUTING AND PRINTING INC.	HEWLETT-PACKARD		9099810358	45818	48417	$ 1,252.00	6/27/2025
18375	HEYL, ROYSTER, VOELKER & ALLEN			FINAL 1774258	45824	48418	$ 156.00	6/27/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		5038	45820	48419	$ 114.00	6/27/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		4871	45819	48419	$ 63.00	6/27/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		5190	45821	48419	$ 114.00	6/27/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		5755	45825	48419	$ 114.00	6/27/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		5643	45824	48419	$ 84.00	6/27/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		5191	45821	48419	$ 10.38	6/27/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		6239	45828	48419	$ 90.00	6/27/2025
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		5974	45826	48419	$ 114.00	6/27/2025
10269	ILLINOIS AMERICAN WATER			6250 6-12-25	45820	48420	$ 786.37	6/27/2025
20692	ILLINOIS DEPARTMENT OF REVENUE			462107327003	45825	48421	$ 50.00	6/27/2025
18740	ILLINOIS SEARCH & RESCUE COUNCIL			2025 Membership EMA	45826	48422	$ 75.00	6/27/2025
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			20250507566	45778	48423	$ 50.00	6/27/2025
18175	JOHN DEERE FINANCIAL			12156570	45821	48424	$ 30.35	6/27/2025
18175	JOHN DEERE FINANCIAL			241139	45821	48424	$ 199.98	6/27/2025
18175	JOHN DEERE FINANCIAL			339551	45812	48424	$ 251.93	6/27/2025
18175	JOHN DEERE FINANCIAL			263060	45811	48424	$ 185.92	6/27/2025
18175	JOHN DEERE FINANCIAL			337587	45805	48424	$ 128.96	6/27/2025
18175	JOHN DEERE FINANCIAL			259762	45798	48424	$ 130.88	6/27/2025
18175	JOHN DEERE FINANCIAL			12135261	45792	48424	$ 502.11	6/27/2025
18175	JOHN DEERE FINANCIAL			12151659	45814	48424	$ 350.35	6/27/2025
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8010810	45825	48425	$ 78.55	6/27/2025
20680	KIRBY FOODS, INC.			4169	45821	48426	$ 96.64	6/27/2025
20680	KIRBY FOODS, INC.			5561	45824	48426	$ 131.34	6/27/2025
20680	KIRBY FOODS, INC.			5565	45824	48426	$ 11.93	6/27/2025
20680	KIRBY FOODS, INC.			00000006	45825	48426	$ 21.62	6/27/2025
20680	KIRBY FOODS, INC.			00000029	45825	48426	$ 91.09	6/27/2025
20680	KIRBY FOODS, INC.			050-00000174	45826	48426	$ 17.56	6/27/2025
20680	KIRBY FOODS, INC.			050-00000173	45826	48426	$ 100.77	6/27/2025
20680	KIRBY FOODS, INC.			00000427	45827	48426	$ 132.29	6/27/2025
19732	JERRY KNELL	KNELL AND SON, LLC		16244	45825	48427	$ 189.95	6/27/2025
18452	LAKE LAND COMMUNITY COLLEGE			378587 MATTHEWS, J	45826	48428	$ 1,074.00	6/27/2025
10326	LAKESHORE LEARNING MATERIALS			90936087	45810	48429	$ 151.98	6/27/2025
10326	LAKESHORE LEARNING MATERIALS			90967382	45815	48429	$ 122.55	6/27/2025
10326	LAKESHORE LEARNING MATERIALS			90964476	45814	48429	$ 189.05	6/27/2025
18455	MICHAEL D. SCHLOSSER	LAW ENFORCEMENT EXPERT TRAINING & CONSULTING LLC		2025-06-20-1	45820	48430	$ 800.00	6/27/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF174 - 06.13.25	45821	48431	$ 1,980.00	6/27/2025
10332	LAWRENCE L. JECKEL, M.D., P.C.			22CF506etc-06.23.25	45831	48431	$ 1,980.00	6/27/2025

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF97 - 06.23.97	45831	48431	$ 1,710.00	6/27/2025
10325	LBR PSYCHOLIGICAL CONSULTANTS			3168b-03.08.25	45724	48432	$ 4,250.00	6/27/2025
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			23915811	45824	48433	$ 298.49	6/27/2025
10366	MENARDS			25568	45821	48434	$ 39.42	6/27/2025
18473	MEYER CAPEL LAW OFFICE PC			446848	45819	48435	$ 812.50	6/27/2025
20693	NICHOLE LESKO	MIMI'S KITCHEN & CATERING		0000335	45816	48436	$ 4,565.97	6/27/2025
10374	MINUTEMAN PRESS			85464	45826	48437	$ 150.00	6/27/2025
19226	MONICALS PIZZA CORP			37719	45770	48438	$ 242.22	6/27/2025
20156	MSA PROFESSIONAL SERVICES, INC.			017242	45821	48439	$ 2,384.95	6/27/2025
20156	MSA PROFESSIONAL SERVICES, INC.			017241	45821	48440	$ 1,190.22	6/27/2025
20451	NEXTRAN CORPORATION			27P4359	45820	48441	$ 93.16	6/27/2025
20451	NEXTRAN CORPORATION			27P4350	45820	48441	$ 48.81	6/27/2025
18964	NICE SYSTEMS INC			2000300247	45809	48442	$ 109,277.01	6/27/2025
17790	NIEMANN FOODS INC			0009	45818	48443	$ 8.38	6/27/2025
20653	LISSETTE ORTEGON			004	45824	48444	$ 1,722.20	6/27/2025
20641	OXFORD HOUSE CALY			10483	45809	48445	$ 640.00	6/27/2025
10411	PARKLAND COLLEGE			MAY 25	45820	48446	$ 9,528.76	6/27/2025
10428	PIATT COUNTY			0616 JUN 25	45824	48447	$ 150.00	6/27/2025
19789	PROSHRED SECURITY			1770439	45825	48448	$ 48.60	6/27/2025
18994	QUADIENT, INC			62019117	45818	48449	$ 327.75	6/27/2025
10461	RANTOUL AUTO BODY, INC.			008410	45821	48450	$ 6,571.52	6/27/2025
10468	RAY O'HERRON CO., INC.			2417484	45824	48451	$ 168.00	6/27/2025
10468	RAY O'HERRON CO., INC.			2418002	45826	48451	$ 529.12	6/27/2025
10468	RAY O'HERRON CO., INC.			2418007	45826	48451	$ 546.05	6/27/2025
10468	RAY O'HERRON CO., INC.			2418008	45826	48451	$ 652.45	6/27/2025
10468	RAY O'HERRON CO., INC.			2417996	45826	48451	$ 55.42	6/27/2025
10468	RAY O'HERRON CO., INC.			2417891	45826	48451	$ 224.37	6/27/2025
10468	RAY O'HERRON CO., INC.			2418266	45827	48451	$ 95.01	6/27/2025
10468	RAY O'HERRON CO., INC.			2418452	45828	48451	$ 172.05	6/27/2025
10468	RAY O'HERRON CO., INC.			2418660	45831	48451	$ 70.52	6/27/2025
10470	READY! FOR KINDERGARTEN			4658	45785	48452	$ 7,980.00	6/27/2025
10482	REPUBLIC SERVICES #729			0729-000733140	45828	48453	$ 6,341.69	6/27/2025
10482	REPUBLIC SERVICES #729			0726-001006899	45828	48454	$ 581.87	6/27/2025
19565	CARI BRETT RINCKER	RINCKER LAW		24GR31-03.13.25	45729	48455	$ 300.00	6/27/2025
10488	ROSECRANCE, INC.			202506	45778	48456	$ 700.00	6/27/2025
10458	RSQ FIRE PROTECTION LLC			12465427	45826	48457	$ 1,401.50	6/27/2025
10458	RSQ FIRE PROTECTION LLC			12465425	45826	48457	$ 3,018.25	6/27/2025
10458	RSQ FIRE PROTECTION LLC			12465423	45826	48457	$ 1,452.25	6/27/2025
10458	RSQ FIRE PROTECTION LLC			12465422	45826	48457	$ 1,401.50	6/27/2025
10458	RSQ FIRE PROTECTION LLC			12465421	45826	48457	$ 1,355.75	6/27/2025
10458	RSQ FIRE PROTECTION LLC			12465420	45826	48457	$ 1,406.50	6/27/2025
10458	RSQ FIRE PROTECTION LLC			12465419	45826	48457	$ 2,866.00	6/27/2025
10458	RSQ FIRE PROTECTION LLC			12465424	45826	48458	$ 2,663.00	6/27/2025
10495	SAFEWORKS ILLINOIS			67012	45824	48459	$ 2,862.00	6/27/2025
10502	SCHOOL HEALTH CORP			CINV000214138	45743	48460	$ 275.00	6/27/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107817	45827	48461	$ 8,641.36	6/27/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107818	45827	48461	$ 2,004.20	6/27/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107813	45826	48461	$ 1,893.37	6/27/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107814	45826	48461	$ 3,710.34	6/27/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107808	45826	48461	$ 10,480.11	6/27/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107811	45826	48461	$ 2,848.79	6/27/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107809	45826	48461	$ 18,225.29	6/27/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107810	45826	48461	$ 11,926.61	6/27/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107812	45826	48461	$ 1,784.84	6/27/2025
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		107637A	45772	48461	$ 90.00	6/27/2025
18576	UTJ HOLDCO, INC.	TEACHING STRATEGIES LLC		INV217755	45811	48462	$ 32,267.21	6/27/2025
18576	UTJ HOLDCO, INC.	TEACHING STRATEGIES LLC		INV217739	45811	48462	$ 43,386.08	6/27/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18808	TOTAL SOLUTIONS, INC			36127	45825	48463	$ 212.00	6/27/2025
10085	NIENHOUSE GROUP INC.	TRAC SOLUTIONS		617358	45778	48464	$ 1,864.00	6/27/2025
10085	NIENHOUSE GROUP INC.	TRAC SOLUTIONS		617971	45808	48464	$ 1,592.00	6/27/2025
18588	TRANE U.S. INC.			19347053	45817	48465	$ 2,300.34	6/27/2025
18588	TRANE U.S. INC.			19347098	45817	48465	$ 295.20	6/27/2025
10560	TRIAD SHREDDING CORP			CCSO May 25'	45821	48466	$ 285.00	6/27/2025
19729	TRINITY SERVICES GROUP, INC			3038900380	45793	48467	$ 7,782.90	6/27/2025
19729	TRINITY SERVICES GROUP, INC			3038900399	45828	48467	$ 8,265.60	6/27/2025
19729	TRINITY SERVICES GROUP, INC			3038900400	45828	48467	$ 588.95	6/27/2025
20125	URBAN EFFICIENCY GROUP			20250613	45821	48468	$ 9,786.50	6/27/2025
10572	ULINE			192830009	45790	48469	$ 56.60	6/27/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6766120	45826	48470	$ 808.56	6/27/2025
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6759639	45819	48471	$ 886.54	6/27/2025
10597	URBANA ADULT EDUCATION			MAY 25	45814	48472	$ 12,949.30	6/27/2025
10861	MAURICIO VEGA-CORDOBA			Vega 06/16/2025	45824	48473	$ 262.50	6/27/2025
10861	MAURICIO VEGA-CORDOBA			Vega 06/17/2025	45825	48473	$ 262.50	6/27/2025
10861	MAURICIO VEGA-CORDOBA			Vega 06/20/2025	45828	48473	$ 262.50	6/27/2025
10605	VERIZON WIRELESS			6116113928	45823	48474	$ 98.92	6/27/2025
10605	VERIZON WIRELESS			6115427711	45815	48475	$ 1,542.18	6/27/2025
10627	VILLAGE OF RANTOUL			July 2025 LIHEAP	45831	48476	$ 1,280.00	6/27/2025
10627	VILLAGE OF RANTOUL			July 2025 RPC	45831	48477	$ 580.00	6/27/2025
10627	VILLAGE OF RANTOUL			ARPA25SCP 1980	45824	48478	$ 480.89	6/27/2025
10627	VILLAGE OF RANTOUL			ARPA25SCP 8444	45824	48479	$ 1,000.00	6/27/2025
10627	VILLAGE OF RANTOUL			ARPA25SCP 2136	45824	48480	$ 385.70	6/27/2025
10627	VILLAGE OF RANTOUL			ARPA25SCP 3092	45826	48481	$ 384.45	6/27/2025
10627	VILLAGE OF RANTOUL			ARPA25SCP 2272	45831	48482	$ 346.81	6/27/2025
10638	ELAN FINANCIAL SERVICES			4318 06/10/25	45818	48483	$ 948.99	6/27/2025
10638	ELAN FINANCIAL SERVICES			3732 6/10/25	45818	48484	$ 600.85	6/27/2025
10638	ELAN FINANCIAL SERVICES			4003 6.10.25	45818	48485	$ 220.00	6/27/2025
10638	ELAN FINANCIAL SERVICES			4227 June CCSO	45818	48486	$ 151.12	6/27/2025
10638	ELAN FINANCIAL SERVICES			3906 SAO CC 05/07/25	45756	48487	$ 4,047.18	6/27/2025
10638	ELAN FINANCIAL SERVICES			3930 SAO CC 03/11/25	45727	48487	$ 6,139.96	6/27/2025
10676	WEX BANK			105504471	45831	48488	$ 421.13	6/27/2025
10687	XEROX CORPORATION			230758494	45778	48489	$ 5,132.00	6/27/2025
10687	XEROX CORPORATION			230758685	45778	48489	$ 11,563.66	6/27/2025
10687	XEROX CORPORATION			230758624	45778	48489	$ 287.00	6/27/2025
10687	XEROX CORPORATION			230758402	45778	48490	$ 199.06	6/27/2025
10687	XEROX CORPORATION			230758583	45778	48491	$ 101.52	6/27/2025
10687	XEROX CORPORATION			230758584	45778	48491	$ 643.75	6/27/2025
10687	XEROX CORPORATION			230758686	45778	48491	$ 935.45	6/27/2025
10687	XEROX CORPORATION			230769219	45809	48492	$ 727.22	6/27/2025
10687	XEROX CORPORATION			230758585	45778	48493	$ 727.22	6/27/2025
10687	XEROX CORPORATION			230758687	45778	48494	$ 327.01	6/27/2025
10687	XEROX CORPORATION			230758686 RPC	45778	48495	$ 321.13	6/27/2025
10687	XEROX CORPORATION			230769152 RPC	45809	48496	$ 321.13	6/27/2025
10687	XEROX CORPORATION			230758401	45778	48497	$ 182.92	6/27/2025
10687	XEROX CORPORATION			230758623	45778	48498	$ 138.18	6/27/2025
11519	DENISE M PERRY			2025CE04/01/2025	45751	48499	$ 235.00	6/27/2025
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT 6/12/25	45820	48500	$ 240.10	6/27/2025
100	EMPLOYEE VENDOR		ASHLEY SHARPLESS	SHARPLESS 6/10/25	45818	48501	$ 163.31	6/27/2025
100	EMPLOYEE VENDOR		Brianne Holt	BrianneHolt_0725	45825	48502	$ 480.00	6/27/2025
100	EMPLOYEE VENDOR		FRED WHITMAN	WHITMAN 4/12/25	45759	48503	$ 137.90	6/27/2025
100	EMPLOYEE VENDOR		JEFF BLUE	BLUE 061025-061325	45831	48504	$ 1,038.56	6/27/2025
100	EMPLOYEE VENDOR		JUSTIN ARNOLD	0616-0620 ARNOLD, J	45831	48505	$ 434.00	6/27/2025
100	EMPLOYEE VENDOR		KALEY SPENCER	SPENCER 6/18/25	45826	48506	$ 146.16	6/27/2025
100	EMPLOYEE VENDOR		KATIE HARMON	KATIE HARMON 6.16	45824	48507	$ 153.76	6/27/2025
100	EMPLOYEE VENDOR		Kayla Bishop	KaylaBishop_0725	45825	48508	$ 480.00	6/27/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
100	EMPLOYEE VENDOR		LAURA HAWK	Hawk 06/17/2025	45825	48509	$ 57.00	6/27/2025
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 6/11/25	45819	48510	$ 109.20	6/27/2025
100	EMPLOYEE VENDOR		MARY TEWELL	Tewell 06.13.25	45820	48511	$ 61.60	6/27/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 6/12/25	45820	48512	$ 99.40	6/27/2025
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 6/18/25	45826	48513	$ 99.05	6/27/2025
100	EMPLOYEE VENDOR		MIGUEL DIAZ RAMIREZ	DIAZ RAMIREZ 5-23-25	45800	48514	$ 249.20	6/27/2025
100	EMPLOYEE VENDOR		MIGUEL DIAZ RAMIREZ	DIAZ RAMIREZ BOOKS	45817	48515	$ 143.29	6/27/2025
100	EMPLOYEE VENDOR		PATRICK MURPHY	P MURPHY 06.18.25	45831	48516	$ 55.16	6/27/2025
100	EMPLOYEE VENDOR		Plotner, Brian	6/18/25 Plotner	45826	48517	$ 1,500.00	6/27/2025
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER TUITION REIMB	45796	48518	$ 825.00	6/27/2025
100	EMPLOYEE VENDOR		VASHAWN JOHNSON	V JOHNSON 06.13.25	45824	48519	$ 169.00	6/27/2025
100	EMPLOYEE VENDOR		VICTORIA DIAZ	DIAZ 6-18-25	45826	48520	$ 53.20	6/27/2025
100	EMPLOYEE VENDOR		WILLIAM VARNER	VARNER TUITION REIMB	45806	48521	$ 130.27	6/27/2025
100	EMPLOYEE VENDOR		Winters, Stephen	6/6/25 WInters	45814	48522	$ 20.00	6/27/2025
20691	DELORES LORI FITTON			ICRT LF 06182025	45826	48523	$ 200.00	6/27/2025
20691	DELORES LORI FITTON			ICRT LF 06182025-2	45826	48523	$ 200.00	6/27/2025
20483	ROBERT NEMETH			ICRT RN 06182025	45826	48524	$ 200.00	6/27/2025
131	JURY VENDOR		AARON M TYLER	25-623163	45821	48525	$ 48.00	6/27/2025
131	JURY VENDOR		ALEXIS S SCHOOLS	25-604827	45821	48526	$ 44.80	6/27/2025
131	JURY VENDOR		AMY M FULLER	25-601993	45821	48527	$ 35.40	6/27/2025
131	JURY VENDOR		ANAHI VILLACAMBRON	25-720842	45821	48528	$ 35.40	6/27/2025
131	JURY VENDOR		ANDREA L KAMRADT	25-434429	45821	48529	$ 73.60	6/27/2025
131	JURY VENDOR		ANDREA M FAIN	25-647748	45821	48530	$ 47.20	6/27/2025
131	JURY VENDOR		ANDREA R BUTLER	25-638671	45821	48531	$ 42.40	6/27/2025
131	JURY VENDOR		ANDREW J CARDINAL	25-608045	45821	48532	$ 35.40	6/27/2025
131	JURY VENDOR		ANNA M CECH	25-674747	45821	48533	$ 40.80	6/27/2025
131	JURY VENDOR		APRIL D BROOKS	25-711780	45821	48534	$ 39.00	6/27/2025
131	JURY VENDOR		BETH M STEPHEN	25-345606	45821	48535	$ 54.40	6/27/2025
131	JURY VENDOR		BONNIE K KOELBL	25-604260	45821	48536	$ 62.40	6/27/2025
131	JURY VENDOR		BRADLEY M GRIESER	25-653400	45821	48537	$ 67.80	6/27/2025
131	JURY VENDOR		BRANDI N BARNES	25-624050	45821	48538	$ 52.00	6/27/2025
131	JURY VENDOR		BRENDA K DONOHO	25-605312	45821	48539	$ 73.60	6/27/2025
131	JURY VENDOR		CARI ANN WEST	25-606295	45821	48540	$ 48.00	6/27/2025
131	JURY VENDOR		CHRISTOPHER D ROBERTS	25-670321	45821	48541	$ 53.40	6/27/2025
131	JURY VENDOR		CHRISTOPHER W CALENTINE	25-633829	45821	48542	$ 40.40	6/27/2025
131	JURY VENDOR		CLIFTON W ANDREWS	25-616874	45821	48543	$ 60.60	6/27/2025
131	JURY VENDOR		CYNTHIA A CLARK	25-166961	45821	48544	$ 40.80	6/27/2025
131	JURY VENDOR		CYNTHIA L MUMM	25-640179	45821	48545	$ 64.00	6/27/2025
131	JURY VENDOR		DANIEL FRANCO	25-710901	45821	48546	$ 54.40	6/27/2025
131	JURY VENDOR		DANIEL J STEWARD	25-639175	45821	48547	$ 23.60	6/27/2025
131	JURY VENDOR		DANIEL K RESTENBERGER	25-695218	45821	48548	$ 35.40	6/27/2025
131	JURY VENDOR		DAVID DIEP	25-694585	45821	48549	$ 27.20	6/27/2025
131	JURY VENDOR		DIANE D ADESMCINERNEY	25-676679	45821	48550	$ 49.60	6/27/2025
131	JURY VENDOR		DOUGLAS A HILGENDORF	25-649749	45821	48551	$ 51.60	6/27/2025
131	JURY VENDOR		DOUGLAS M REINHART	25-672398	45821	48552	$ 78.40	6/27/2025
131	JURY VENDOR		ERIN J SMITH	25-204064	45821	48553	$ 27.20	6/27/2025
131	JURY VENDOR		FINOLA FULLER MCMAHON	25-610887	45821	48554	$ 33.60	6/27/2025
131	JURY VENDOR		FRANCES K FINCHAM	25-632793	45821	48555	$ 39.00	6/27/2025
131	JURY VENDOR		GINA M NAUMANN	25-630239	45821	48556	$ 35.60	6/27/2025
131	JURY VENDOR		GISELLE FERREIRA	25-681722	45821	48557	$ 40.80	6/27/2025
131	JURY VENDOR		HOWARD D LEMAN	25-676832	45821	48558	$ 37.20	6/27/2025
131	JURY VENDOR		INGRID S FULMER	25-627853	45821	48559	$ 40.80	6/27/2025
131	JURY VENDOR		ISAIAH J LEE	25-639047	45821	48560	$ 38.00	6/27/2025
131	JURY VENDOR		JAMAR L BROWN	25-694013	45821	48561	$ 42.60	6/27/2025
131	JURY VENDOR		JENNIFER M FRATERRIGO	25-419050	45821	48562	$ 27.20	6/27/2025
131	JURY VENDOR		JOHN A OLSON	25-733446	45821	48563	$ 56.80	6/27/2025
131	JURY VENDOR		JOHN C CLAYTON	25-106319	45821	48564	$ 58.80	6/27/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		JOHN TROY BATES	25-713063	45821	48565	$ 49.80	6/27/2025
131	JURY VENDOR		KAMERON J PHANRANA	25-678634	45821	48566	$ 56.80	6/27/2025
131	JURY VENDOR		KATELYN E STARKE	25-729827	45821	48567	$ 42.60	6/27/2025
131	JURY VENDOR		KIAH J THOMPSON	25-641646	45821	48568	$ 22.40	6/27/2025
131	JURY VENDOR		LINDSEY A PERRI	25-716624	45821	48569	$ 27.20	6/27/2025
131	JURY VENDOR		LISA R EMERICK	25-651028	45821	48570	$ 58.80	6/27/2025
131	JURY VENDOR		LISA R QUINN	25-673281	45821	48571	$ 66.40	6/27/2025
131	JURY VENDOR		MAXWELL G TETRICK	25-611032	45821	48572	$ 31.80	6/27/2025
131	JURY VENDOR		MIRA SEN	25-638558	45821	48573	$ 11.20	6/27/2025
131	JURY VENDOR		MISTY S HANNAN	25-655803	45821	48574	$ 23.60	6/27/2025
131	JURY VENDOR		NICHOLAS R SCHNEIDER	25-627635	45821	48575	$ 73.60	6/27/2025
131	JURY VENDOR		NORLYN G LOSCHEN	25-640387	45821	48576	$ 42.60	6/27/2025
131	JURY VENDOR		PATRICK CHRISTOPHER LEONARD	25-684110	45821	48577	$ 37.20	6/27/2025
131	JURY VENDOR		PATRICK S LYNN	25-604247	45821	48578	$ 22.40	6/27/2025
131	JURY VENDOR		RANDALL W JOHNSON	25-684833	45821	48579	$ 27.20	6/27/2025
131	JURY VENDOR		ROBERT J HERBST	25-713788	45821	48580	$ 76.00	6/27/2025
131	JURY VENDOR		RYAN C CORDELL	25-628378	45821	48581	$ 42.60	6/27/2025
131	JURY VENDOR		SANDRA ANN E ROEGMAN	25-711829	45821	48582	$ 49.60	6/27/2025
131	JURY VENDOR		SANDRA K HELREGEL	25-201308	45821	48583	$ 24.80	6/27/2025
131	JURY VENDOR		SHARLA JOLLY	25-686791	45821	48584	$ 52.00	6/27/2025
131	JURY VENDOR		SHARON L VANGRINSVEN	25-193651	45821	48585	$ 37.20	6/27/2025
131	JURY VENDOR		SHELBY K HARPER	25-688934	45821	48586	$ 58.80	6/27/2025
131	JURY VENDOR		SIBGHA FATIMA	25-661976	45821	48587	$ 29.60	6/27/2025
131	JURY VENDOR		SIERRA NOELLE SETEN	25-652550	45821	48588	$ 46.20	6/27/2025
131	JURY VENDOR		STACEY L JONES	25-638348	45821	48589	$ 54.40	6/27/2025
131	JURY VENDOR		SYLVIA M HAAS	25-701804	45821	48590	$ 31.80	6/27/2025
131	JURY VENDOR		TAMRA J GINGOLD	25-652949	45821	48591	$ 47.20	6/27/2025
131	JURY VENDOR		THOMAS J LOCKHART	25-734646	45821	48592	$ 40.80	6/27/2025
131	JURY VENDOR		TODD C REDDY	25-730270	45821	48593	$ 51.60	6/27/2025
131	JURY VENDOR		ULAS C COSKUN	25-643207	45821	48594	$ 42.40	6/27/2025
131	JURY VENDOR		WARREN F CRABTREE	25-663524	45821	48595	$ 42.60	6/27/2025
131	JURY VENDOR		ZACHARY R DODGE	25-719281	45821	48596	$ 21.20	6/27/2025
19967	CRESTVIEW APARTMENTS LLC			JULY 2025 RENT	45831	48597	$ 11,600.00	6/27/2025
20231	MF TOWN & COUNTRY LLC			20231 HA June, Sec D	45831	48598	$ 1,164.00	6/27/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			10384 CW June, Sec D	45831	48599	$ 1,387.00	6/27/2025
10384	NEVES GROUP PROPERTY MANAGEMENT INC			10304 MV June, Sec D	45831	48599	$ 3,553.00	6/27/2025
19986	PARKER GLEN			2025 HP 201	45826	48600	$ 1,392.00	6/27/2025
18535	RIVER REAL ESTATE LLC			2025 HP 200	45819	48601	$ 1,362.00	6/27/2025
18546	SHAPLAND REALTY LLC			JULY 2025 YAC	45831	48602	$ 2,491.73	6/27/2025
18546	SHAPLAND REALTY LLC			JULY 2025 LIHEAP	45828	48603	$ 1,877.34	6/27/2025
19598	URBANA PARC LLC	THE LINC		2025 HP 202	45820	48604	$ 1,287.00	6/27/2025
10667	WESTGATE APARTMENTS			2025 HP 196	45825	48605	$ 1,270.00	6/27/2025
110	WIOA VENDOR		DESTINY RUCKER	0525-0607 D RUCKER	45828	48606	$ 35.00	6/27/2025
110	WIOA VENDOR		HUSTON JOHNSON	0526-0607 H JOHNSON	45828	48607	$ 49.00	6/27/2025
110	WIOA VENDOR		KAMIL GOBCEWICZ	0526-0607 K GOBCEWIC	45828	48608	$ 63.00	6/27/2025
110	WIOA VENDOR		NIESHA WALKER	0528-0611 N WALKER	45828	48609	$ 168.00	6/27/2025
110	WIOA VENDOR		PAIGE SILER	0608-0621 P SILER	45828	48610	$ 112.00	6/27/2025
110	WIOA VENDOR		PATRICK THOMAS	0519-0530 P THOMAS	45828	48611	$ 70.00	6/27/2025
110	WIOA VENDOR		PATRICK THOMAS	0602-0611 P THOMAS	45828	48612	$ 56.00	6/27/2025
110	WIOA VENDOR		ALEXIS MATTHEW	0616 A MATTHEW	45824	48613	$ 100.00	6/27/2025
110	WIOA VENDOR		ANTRONE HARRIS	0619 A HARRIS	45827	48614	$ 360.00	6/27/2025
110	WIOA VENDOR		BRALLAN BUSTAMANTE	0614 B BUSTAMANTE	45822	48615	$ 175.00	6/27/2025
110	WIOA VENDOR		BRALLAN BUSTAMANTE	0619 B BUSTAMANTE	45827	48616	$ 250.00	6/27/2025
110	WIOA VENDOR		BRALLAN BUSTAMANTE	0616 B BUSTAMANTE	45824	48617	$ 100.00	6/27/2025
110	WIOA VENDOR		DESTINY RUCKER	0619 D RUCKER	45827	48618	$ 280.00	6/27/2025
110	WIOA VENDOR		DESTINY RUCKER	0608-0621 D RUCKER	45828	48619	$ 14.00	6/27/2025
110	WIOA VENDOR		JAEL BROWN	0614 J BROWN	45822	48620	$ 125.00	6/27/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
110	WIOA VENDOR		JAMAUA BARKER	0614 J BARKER	45822	48621	$ 75.00	6/27/2025
110	WIOA VENDOR		JOHNNESHA HUNT	0602-0613 J HUNT	45825	48622	$ 56.00	6/27/2025
110	WIOA VENDOR		JOHNNESHA HUNT	0615 J HUNT	45820	48623	$ 403.04	6/27/2025
110	WIOA VENDOR		PAIGE SILER	0619 P SILER	45827	48625	$ 240.00	6/27/2025
110	WIOA VENDOR		PAIGE SILER	0525-0607 P SILER	45828	48626	$ 56.00	6/27/2025
110	WIOA VENDOR		RYLEE GOSS	0616 R GOSS	45824	48627	$ 100.00	6/27/2025
110	WIOA VENDOR		RYLEE GOSS	0614 R GOSS	45822	48628	$ 625.00	6/27/2025
110	WIOA VENDOR		SHANTELL MCNUTT	0526-0606 S MCNUTT	45828	48629	$ 504.00	6/27/2025
1	CHAMPAIGN COUNTY TREASURER			16-1297	45808	505866	$ 3,595.29	6/6/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 06/04/2025	45812	505867	$ 417.77	6/6/2025
1	CHAMPAIGN COUNTY TREASURER			WC 06/02/2025	45810	505868	$ 1,179.91	6/6/2025
10819	JUDIE ROBERTS			Grand Jury 5.28.25	45805	505869	$ 484.00	6/6/2025
10831	LESA SENKPIEL			23CF903 6.2.25	45798	505870	$ 3.00	6/6/2025
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			RINV-005961	45809	505871	$ 119,612.92	6/6/2025
10018	AMAZON CAPITAL SERVICES			1X7N-RQ9K-L9GW	45809	505872	$ 751.83	6/6/2025
10018	AMAZON CAPITAL SERVICES			1M4N-MQ6M-3P16	45786	505873	$ 489.07	6/6/2025
10018	AMAZON CAPITAL SERVICES			143H-L61G-C3M3	45798	505873	$ 485.59	6/6/2025
10018	AMAZON CAPITAL SERVICES			1RGF-6QKP-LRLK	45799	505873	$ 708.86	6/6/2025
10018	AMAZON CAPITAL SERVICES			1WXV-FK3Q-XJNV	45800	505873	$ 143.75	6/6/2025
10018	AMAZON CAPITAL SERVICES			19LP-HFJ7-CRTW	45798	505873	$ 49.99	6/6/2025
10018	AMAZON CAPITAL SERVICES			1XMT-7NL6-W7YY	45800	505873	$ 178.23	6/6/2025
10018	AMAZON CAPITAL SERVICES			1WQV-VV7V-WLG3	45793	505873	$ 19.99	6/6/2025
10018	AMAZON CAPITAL SERVICES			1TYN-RMHC-4JKR	45806	505873	$ (19.99)	6/6/2025
10018	AMAZON CAPITAL SERVICES			16HP-HWQG-9KNN	45769	505873	$ 43.99	6/6/2025
10018	AMAZON CAPITAL SERVICES			1RP1-4THC-4YNH	45789	505873	$ 879.12	6/6/2025
10018	AMAZON CAPITAL SERVICES			1VQ7-17G4-PC3V	45800	505873	$ 40.66	6/6/2025
10018	AMAZON CAPITAL SERVICES			1471-4QNG-MW7N	45809	505874	$ 1,015.49	6/6/2025
10018	AMAZON CAPITAL SERVICES			17TD-RWH1-3CXJ	45803	505875	$ 989.40	6/6/2025
10018	AMAZON CAPITAL SERVICES			19KW-YKTM-D677	45805	505875	$ (65.54)	6/6/2025
10018	AMAZON CAPITAL SERVICES			1GN1-X1ND-HLN9	45808	505875	$ (35.99)	6/6/2025
10018	AMAZON CAPITAL SERVICES			1GV6-KXWG-JCRY	45778	505876	$ 1,455.95	6/6/2025
10018	AMAZON CAPITAL SERVICES			1DJJ-JR1L-L9G3	45809	505877	$ 93.50	6/6/2025
10018	AMAZON CAPITAL SERVICES			1KVN-CWRH-R4GJ	45809	505877	$ 42.97	6/6/2025
10018	AMAZON CAPITAL SERVICES			1PY6-YD93-PNXP	45809	505877	$ 260.26	6/6/2025
10062	BACON & VAN BUSKIRK GLASS, INC.			I112433	45784	505878	$ 464.00	6/6/2025
10698	SHIPING BAO MD			24CF616 5.14.25	45811	505879	$ 1,000.00	6/6/2025
10699	CRISTOBAL BARTOLO GONZALEZ			Bartolo - May 25	45807	505880	$ 1,200.00	6/6/2025
17814	ELLYN JOSEPHINE BULLOCK	BULLOCK LAW, LLC		25GR41-05.23.25	45800	505881	$ 400.00	6/6/2025
18281	COLUMBIA STREET ROASTERY			167805	45805	505882	$ 26.00	6/6/2025
10147	COMMUNITY RESOURCE & COUNSELING CTR INC			CRCC 05/30/2025	45807	505883	$ 1,000.00	6/6/2025
20474	COMTECH HOLDINGS INC	XCELL MECHANICAL SERVICES		ITB2024-003 PA #2	45764	505884	$ 17,945.00	6/6/2025
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4316949	45797	505885	$ 96.79	6/6/2025
19858	CULLIGAN WATER			0008529	45808	505886	$ 40.50	6/6/2025
19858	CULLIGAN WATER			0008592	45808	505886	$ 8.00	6/6/2025
19858	CULLIGAN WATER			0008544	45807	505886	$ 17.50	6/6/2025
10174	DIXON GRAPHICS INC			82049	45782	505887	$ 298.75	6/6/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1033207	45805	505888	$ 21.98	6/6/2025
10183	ALEXANDER F CAMPBELL	EMK CONSULTING LLC		745-2531	45810	505889	$ 2,449.95	6/6/2025
18353	FOUNDATION BUILDING MATERIALS			998002657-00	45792	505890	$ 288.00	6/6/2025
19597	GALLS, LLC			031416559	45799	505891	$ 94.44	6/6/2025
19597	GALLS, LLC			031422790	45800	505891	$ 490.11	6/6/2025
20251	EFRAIN F. GASPAR			Gaspar May 25	45810	505892	$ 294.00	6/6/2025
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA			33478646	45800	505893	$ 143.77	6/6/2025
20570	JP MORGAN CHASE BANK			6340 5/30/25	45807	505894	$ 2,763.60	6/6/2025
20570	JP MORGAN CHASE BANK			6365 06/01/25	45807	505895	$ 3,248.84	6/6/2025
20570	JP MORGAN CHASE BANK			6472 5/30/25 CCSO	45807	505896	$ 3,785.76	6/6/2025
20570	JP MORGAN CHASE BANK			6423 05/30/2025	45807	505897	$ 550.34	6/6/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20570	JP MORGAN CHASE BANK			6431 05/30/2025	45807	505898	$ 460.70	6/6/2025
20570	JP MORGAN CHASE BANK			6456 05/30/2025	45807	505899	$ 1,748.23	6/6/2025
20570	JP MORGAN CHASE BANK			6258 05/30/25	45807	505900	$ 549.00	6/6/2025
20570	JP MORGAN CHASE BANK			6290 5/30/25	45807	505901	$ 918.58	6/6/2025
20570	JP MORGAN CHASE BANK			6316 Tami 5/30	45807	505902	$ 302.21	6/6/2025
20570	JP MORGAN CHASE BANK			8321 Tyler 5/30/2025	45807	505903	$ 206.19	6/6/2025
20570	JP MORGAN CHASE BANK			6225 5/30/25	45807	505904	$ 5,872.07	6/6/2025
20570	JP MORGAN CHASE BANK			6167 KLC 05.22.25-2	45799	505905	$ 349.99	6/6/2025
20570	JP MORGAN CHASE BANK			6167 KLC 05.30.25	45807	505905	$ 90.83	6/6/2025
20570	JP MORGAN CHASE BANK			5625 Rita 5/30	45807	505906	$ 1,364.24	6/6/2025
20570	JP MORGAN CHASE BANK			2767 Kevin 05/30	45807	505907	$ 143.02	6/6/2025
20570	JP MORGAN CHASE BANK			2389WIA STAPLES	45783	505908	$ 5.99	6/6/2025
20570	JP MORGAN CHASE BANK			2389WIA HOLIDAY INN	45786	505908	$ 288.96	6/6/2025
20570	JP MORGAN CHASE BANK			2389WIA EMBASSY	45786	505908	$ 333.76	6/6/2025
20570	JP MORGAN CHASE BANK			2389WIA UNITED AIRLI	45789	505908	$ 196.97	6/6/2025
20570	JP MORGAN CHASE BANK			2389WIA UNITED J ARN	45789	505908	$ 196.97	6/6/2025
20570	JP MORGAN CHASE BANK			2389WIA NAWDP REG	45799	505908	$ 3,375.00	6/6/2025
20570	JP MORGAN CHASE BANK			2389WIA 20022621	45777	505908	$ 675.00	6/6/2025
20570	JP MORGAN CHASE BANK			2369WIA 0521TEXTABLE	45798	505908	$ 75.00	6/6/2025
20570	JP MORGAN CHASE BANK			2389WIA 0521 UNITED	45798	505908	$ 461.94	6/6/2025
20570	JP MORGAN CHASE BANK			2389WIA NAWDP J ARNO	45779	505908	$ 550.00	6/6/2025
20570	JP MORGAN CHASE BANK			2389WIA 0527 UNITED	45804	505908	$ 834.37	6/6/2025
20570	JP MORGAN CHASE BANK			2389WIA P THOMAS	45785	505908	$ 1,146.00	6/6/2025
20570	JP MORGAN CHASE BANK			2389WIA R FREEHILL	45793	505908	$ 443.97	6/6/2025
10337	LEVI, RAY & SHOUP, INC.			342372	45807	505909	$ 1,969.57	6/6/2025
18468	MCC NETWORK SERVICES, LLC			INV-253953	45809	505910	$ 825.00	6/6/2025
18468	MCC NETWORK SERVICES, LLC			INV-243369	45809	505910	$ 254.00	6/6/2025
18468	MCC NETWORK SERVICES, LLC			INV-243548	45809	505910	$ 254.00	6/6/2025
18468	MCC NETWORK SERVICES, LLC			INV-258117	45809	505910	$ 278.58	6/6/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709770	45804	505911	$ 371.25	6/6/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709761	45797	505911	$ 195.00	6/6/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709941	45809	505911	$ 609.00	6/6/2025
18489	GENUINE PARTS COMPANY INC.	NAPA AUTO PARTS		063142	45805	505912	$ 304.00	6/6/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10245733	45805	505913	$ 32.00	6/6/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10245731	45804	505913	$ 28.00	6/6/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10245732	45804	505913	$ 24.00	6/6/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10246826	45811	505913	$ 26.00	6/6/2025
10453	QUILL CORPORATION			44303158	45805	505914	$ 266.62	6/6/2025
10453	QUILL CORPORATION			44330983	45807	505914	$ 69.99	6/6/2025
10479	RELX INC	LEXISNEXIS		3095810488	45808	505915	$ 1,228.00	6/6/2025
20443	RPNB PRODUCTS CO LTD			RPCI-20250521-12	45798	505916	$ 12,198.00	6/6/2025
18145	JOANNA SITZ			692	45808	505917	$ 300.00	6/6/2025
20633	COASTAL TELEVISION OF INDIANA LLC	STAR CITY BROADCASTING		426679	45808	505918	$ 1,500.00	6/6/2025
19836	TESTO, INC			9100443674	45793	505919	$ 1,690.00	6/6/2025
19836	TESTO, INC			9100442823	45784	505920	$ 894.00	6/6/2025
10569	TYLER TECHNOLOGIES INC			PRI101-00001196	45806	505921	$ 450.00	6/6/2025
18596	VITAL EDUCATION AND SUPPLY INC			INV25-312	45804	505922	$ 8,638.08	6/6/2025
18596	VITAL EDUCATION AND SUPPLY INC			Inv25-314	45804	505922	$ 226.32	6/6/2025
18596	VITAL EDUCATION AND SUPPLY INC			Inv25-313	45804	505922	$ 739.35	6/6/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		851787589	45748	505923	$ 1,385.54	6/6/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		851787590	45748	505923	$ 83.08	6/6/2025
1	CHAMPAIGN COUNTY TREASURER			16-1298	45808	505924	$ 212.04	6/13/2025
1	CHAMPAIGN COUNTY TREASURER			16-1295	45808	505925	$ 339.95	6/13/2025
1	CHAMPAIGN COUNTY TREASURER			WC 06/09/2025	45817	505926	$ 1,567.30	6/13/2025
10819	JUDIE ROBERTS			23CF903 - 5/21/25	45798	505927	$ 71.50	6/13/2025
10819	JUDIE ROBERTS			5/22 VARY TRANSCRPT	45814	505927	$ 520.00	6/13/2025
10831	LESA SENKPIEL			23-CF-903, 5/30/25	45807	505928	$ 28.50	6/13/2025

June 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			RINV-005768	45809	505929	$ 18,935.83	6/13/2025
10018	AMAZON CAPITAL SERVICES			1LGM-4WVN-63XM	45806	505930	$ 75.26	6/13/2025
10018	AMAZON CAPITAL SERVICES			1CX6-JKPC-73WL	45807	505930	$ 34.99	6/13/2025
10018	AMAZON CAPITAL SERVICES			1CD4-3QQD-DPWK	45810	505930	$ 75.98	6/13/2025
10018	AMAZON CAPITAL SERVICES			1HKP-J999-WTC3	45793	505930	$ 29.99	6/13/2025
10018	AMAZON CAPITAL SERVICES			1QQL-KLVD-4HWF	45805	505930	$ 449.90	6/13/2025
10018	AMAZON CAPITAL SERVICES			1XQ1-WRLC-CHPH	45807	505930	$ 60.78	6/13/2025
10018	AMAZON CAPITAL SERVICES			19LP-HFJ7-H44P	45798	505930	$ 25.99	6/13/2025
10018	AMAZON CAPITAL SERVICES			1V1V-N3TD-7MVJ	45779	505930	$ 72.92	6/13/2025
10018	AMAZON CAPITAL SERVICES			1PRT-76Q1-1GD6	45800	505930	$ 28.97	6/13/2025
10018	AMAZON CAPITAL SERVICES			1MT6-6GT1-FJQV	45799	505930	$ 16.97	6/13/2025
10018	AMAZON CAPITAL SERVICES			1NXP-K7XD-PWYC	45792	505930	$ 97.00	6/13/2025
10018	AMAZON CAPITAL SERVICES			1WR1-YTLH-NLFT	45796	505930	$ 38.76	6/13/2025
10018	AMAZON CAPITAL SERVICES			1VMF-YRCT-FNL9	45817	505931	$ 40.70	6/13/2025
10018	AMAZON CAPITAL SERVICES			1C69-4C4P-G337	45817	505931	$ 3,127.10	6/13/2025
10018	AMAZON CAPITAL SERVICES			14PD-JXRQ-QCFT	45809	505932	$ 476.11	6/13/2025
10018	AMAZON CAPITAL SERVICES			1JH7-MVN9-RLQJ	45809	505933	$ 43.14	6/13/2025
10699	CRISTOBAL BARTOLO GONZALEZ			24JA82 - 5/12/25,	45789	505934	$ 75.00	6/13/2025
18229	BENTLEY SYSTEMS INC			48622313	45810	505935	$ 18,846.03	6/13/2025
18253	CDW GOVERNMENT			AE27Y5H	45798	505936	$ 1,863.96	6/13/2025
18253	CDW GOVERNMENT			AE21J2L	45797	505937	$ 976.68	6/13/2025
18253	CDW GOVERNMENT			AE3EJ5Q	45799	505938	$ 1,863.96	6/13/2025
18267	CHARM-TEX, INC			0405427-IN	45812	505939	$ 661.20	6/13/2025
18807	CLIFTONLARSONALLEN LLP			L251353388	45810	505940	$ 33,782.00	6/13/2025
10151	CONNOR CO			S011366209.001	45811	505941	$ 19.62	6/13/2025
10151	CONNOR CO			S011354325.001	45799	505941	$ (49.47)	6/13/2025
10151	CONNOR CO			S011369475.001	45813	505941	$ 36.05	6/13/2025
19031	DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES		IN001509018	45808	505942	$ 5,904.86	6/13/2025
10179	DUNCAN SUPPLY COMPANY, INC.			3101526	45811	505943	$ 1,334.98	6/13/2025
10179	DUNCAN SUPPLY COMPANY, INC.			3102911	45813	505943	$ 396.72	6/13/2025
10179	DUNCAN SUPPLY COMPANY, INC.			3102894	45813	505943	$ 320.78	6/13/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1037718	45810	505944	$ 159.40	6/13/2025
10199	ENTEC SERVICES, INC.			SIN059365	45810	505945	$ 704.70	6/13/2025
20649	EVERGREEN ROADWORKS, LLC			8785	45789	505946	$ 211.70	6/13/2025
20649	EVERGREEN ROADWORKS, LLC			2532208.1	45813	505947	$ 7,754.76	6/13/2025
20649	EVERGREEN ROADWORKS, LLC			2532205.2	45813	505948	$ 107,855.78	6/13/2025
20649	EVERGREEN ROADWORKS, LLC			2532200.1	45814	505949	$ 193,286.67	6/13/2025
20649	EVERGREEN ROADWORKS, LLC			2532200.1(2)	45814	505950	$ 12,146.33	6/13/2025
20649	EVERGREEN ROADWORKS, LLC			8783	45797	505951	$ 5,379.60	6/13/2025
10204	EVIDENT, INC.			251156A	45813	505952	$ 1,168.80	6/13/2025
20251	EFRAIN F. GASPAR			05/28/25, traf	45817	505953	$ 225.00	6/13/2025
20251	EFRAIN F. GASPAR			5/21/25, misd	45798	505953	$ 225.00	6/13/2025
10243	GULLIFORD SEPTIC SERVICE INC			60027	45798	505954	$ 245.00	6/13/2025
19257	HUTCHCRAFT VAN SERVICE			9003-00004-5A	45807	505955	$ 442.50	6/13/2025
19257	HUTCHCRAFT VAN SERVICE			9003-00004-5	45779	505955	$ 30,534.25	6/13/2025
20165	INTERACTIVE DATA LLC			IN895912	45808	505956	$ 286.00	6/13/2025
18426	INTERSTATE ALL BATTERY CENTER			1903401033854	45813	505957	$ 94.40	6/13/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1230856	45811	505958	$ 486.00	6/13/2025
20123	TYLA JONES	HAPPY FEET DAYCARE		JONES 5/2025	45808	505959	$ 2,567.10	6/13/2025
20570	JP MORGAN CHASE BANK			6415 05.30.25	45807	505960	$ 7,057.75	6/13/2025
20570	JP MORGAN CHASE BANK			8133 05/30/25	45807	505961	$ 14.95	6/13/2025
20570	JP MORGAN CHASE BANK			9491 05/30/25	45807	505962	$ 1,480.09	6/13/2025
20570	JP MORGAN CHASE BANK			6316 Tami 5/26 Einst	45807	505963	$ 111.51	6/13/2025
20570	JP MORGAN CHASE BANK			8321 Tyler 06.09.25	45817	505964	$ 271.65	6/13/2025
10314	KAPLAN EARLY LEARNING COMPANY			0007174322	45787	505965	$ 339.96	6/13/2025
10314	KAPLAN EARLY LEARNING COMPANY			0007184141	45804	505965	$ 50.65	6/13/2025
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		2025-042-19-16	45817	505966	$ 4,153.91	6/13/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
19775	PAUL KNIGHT			PK05312025	45808	505967	$ 8,399.47	6/13/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			336676	45814	505968	$ 37.06	6/13/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			336679	45814	505968	$ 147.07	6/13/2025
10334	LAZERS EDGE OFFICE AUTOMATION, INC			336716	45817	505968	$ 22.22	6/13/2025
10337	LEVI, RAY & SHOUP, INC.			342724	45812	505969	$ 6,325.00	6/13/2025
18468	MCC NETWORK SERVICES, LLC			INV-258752	45809	505970	$ 1,300.00	6/13/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709799	45806	505971	$ 4,116.00	6/13/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-710039	45814	505971	$ 129.00	6/13/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709801	45806	505972	$ 59.00	6/13/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709929	45809	505973	$ 355.00	6/13/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709925	45809	505974	$ 2,182.50	6/13/2025
18483	MIOVISION TECHNOLOGIES, INC.			102460	45808	505975	$ 451.16	6/13/2025
19782	MOBILE HVAC TRAINING SYSTEMS			HVAC06022025	45810	505976	$ 1,682.69	6/13/2025
19782	MOBILE HVAC TRAINING SYSTEMS			RWRB05302025	45807	505976	$ 9,842.95	6/13/2025
19782	MOBILE HVAC TRAINING SYSTEMS			RWJC05292025	45806	505976	$ 1,429.01	6/13/2025
19642	PAMELA K HENRICKS	NANA'S DAYCARE		HENRICKS 5/2025	45808	505977	$ 2,877.63	6/13/2025
10383	NMS LABS			1276255	45808	505978	$ 3,513.00	6/13/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10246824	45811	505979	$ 38.00	6/13/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10247871	45814	505979	$ 32.00	6/13/2025
10452	FRANK X FARLEY	QUICK SILVER MAILING SERVICES		130229	45808	505980	$ 219.44	6/13/2025
10453	QUILL CORPORATION			44346824	45810	505981	$ 723.87	6/13/2025
10453	QUILL CORPORATION			44357616	45810	505981	$ 273.58	6/13/2025
10822	JUANITA ROGERS	A CHILDS COMPASS LEARNING ACADEMY & NURSERY SCHOOL		ROGERS 5/2025	45808	505982	$ 3,406.32	6/13/2025
10506	SECURITY TRANSPORT SERVICES, INC.			6574	45813	505983	$ 1,297.09	6/13/2025
20312	SMARTLOGIC LLC			7089	45810	505984	$ 2,462.50	6/13/2025
10837	CAROLYN SMITH	KID'S N PLAY LEARNING CENTER		SMITH 5/2025	45808	505985	$ 2,292.80	6/13/2025
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1186986	45805	505986	$ 88.91	6/13/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		208100	45811	505987	$ 123.54	6/13/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		208158	45814	505987	$ 42.30	6/13/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		208212	45814	505987	$ 43.30	6/13/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		208213	45814	505987	$ 86.60	6/13/2025
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		208274	45814	505987	$ 29.97	6/13/2025
10600	URBANA TRUE TIRES INC			116541	45806	505988	$ 2,570.60	6/13/2025
10665	WAREHOUSE DIRECT			5929702-1	45797	505989	$ 23.43	6/13/2025
10665	WAREHOUSE DIRECT			5929702-2	45804	505989	$ 9.91	6/13/2025
10665	WAREHOUSE DIRECT			5935750-0	45807	505989	$ 232.65	6/13/2025
10665	WAREHOUSE DIRECT			5937304-0	45811	505989	$ 147.62	6/13/2025
10665	WAREHOUSE DIRECT			5937306-0	45811	505989	$ 278.52	6/13/2025
10665	WAREHOUSE DIRECT			5932926-0	45800	505990	$ 1,080.28	6/13/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		852007430	45809	505991	$ 207.25	6/13/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		852084629	45809	505991	$ 82.09	6/13/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		852084628	45809	505991	$ 2,605.29	6/13/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		851831607	45761	505991	$ 687.00	6/13/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		851834837	45768	505991	$ 4,400.00	6/13/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		851854062	45777	505991	$ 628.00	6/13/2025
10554	WEST PUBLISHING CORP	THOMSON REUTERS		851982851	45805	505991	$ 378.00	6/13/2025
10831	LESA SENKPIEL			22cf416 - 06/12/25	45820	505992	$ 16.00	6/20/2025
18198	217, INC			2025-042-19-12	45820	505993	$ 4,683.72	6/20/2025
10006	ACCURATE BIOMETRICS INC			181852505	45808	505994	$ 373.20	6/20/2025
10018	AMAZON CAPITAL SERVICES			1M9K-NM3M-9KJ6	45789	505995	$ 81.90	6/20/2025
10018	AMAZON CAPITAL SERVICES			1TP9-GGRR-V11K	45814	505995	$ 26.99	6/20/2025
10018	AMAZON CAPITAL SERVICES			19MN-4X16-MXC6	45817	505995	$ 81.55	6/20/2025
10018	AMAZON CAPITAL SERVICES			1D4Y-GNM9-WH4H	45814	505995	$ 155.52	6/20/2025
10018	AMAZON CAPITAL SERVICES			1G93-JCM6-TC9G	45814	505995	$ 62.20	6/20/2025
10018	AMAZON CAPITAL SERVICES			1H39-KJ3F-VGRR	45814	505995	$ 11.39	6/20/2025
10018	AMAZON CAPITAL SERVICES			1JYR-4RWP-4Q97	45811	505995	$ 721.69	6/20/2025
10018	AMAZON CAPITAL SERVICES			1KG6-D4PV-TDH1	45818	505995	$ 25.98	6/20/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10018	AMAZON CAPITAL SERVICES			17FV-KQX3-XMPV	45818	505995	$ 22.99	6/20/2025
10018	AMAZON CAPITAL SERVICES			1KTP-WJV4-K9G7	45813	505995	$ 1,241.61	6/20/2025
10018	AMAZON CAPITAL SERVICES			14J9-JTN6-DPXL	45816	505995	$ 273.36	6/20/2025
10018	AMAZON CAPITAL SERVICES			14J9-JTN6-3YD3	45815	505995	$ 820.08	6/20/2025
10018	AMAZON CAPITAL SERVICES			1TP9-GGRR-H6CR	45813	505995	$ 79.98	6/20/2025
10018	AMAZON CAPITAL SERVICES			1T1C-6MPL-VLRH	45814	505995	$ 63.72	6/20/2025
10018	AMAZON CAPITAL SERVICES			1QJM-HJK1-R36N	45814	505995	$ 279.66	6/20/2025
10018	AMAZON CAPITAL SERVICES			1LWQ-X147-7XXN	45810	505995	$ 39.99	6/20/2025
10018	AMAZON CAPITAL SERVICES			1X3T-TTLF-H3GQ	45817	505995	$ 159.40	6/20/2025
10018	AMAZON CAPITAL SERVICES			1KLM-VXWV-4719	45749	505995	$ 5.50	6/20/2025
10018	AMAZON CAPITAL SERVICES			1MRJ-GYHQ-9CKJ	45810	505996	$ 333.79	6/20/2025
10018	AMAZON CAPITAL SERVICES			1YHK-LW4M-DH1Y	45810	505997	$ 328.25	6/20/2025
10018	AMAZON CAPITAL SERVICES			14CM-LJL7-9F43	45812	505998	$ 328.25	6/20/2025
10018	AMAZON CAPITAL SERVICES			1CYD-TWPR-MFKD	45813	505999	$ 17.13	6/20/2025
10018	AMAZON CAPITAL SERVICES			1TP9-GGRR-H4PX	45813	506000	$ 312.14	6/20/2025
10018	AMAZON CAPITAL SERVICES			11NV-CN4Y-KYT1	45813	506001	$ 99.99	6/20/2025
10018	AMAZON CAPITAL SERVICES			1C3M-X6RQ-KH73	45689	506002	$ 180.96	6/20/2025
10018	AMAZON CAPITAL SERVICES			1YRP-CD36-PX6D	45809	506003	$ 275.13	6/20/2025
10018	AMAZON CAPITAL SERVICES			1LGN-9HDK-L3FF	45778	506004	$ 19.88	6/20/2025
10101	CARAHSOFT TECHNOLOGY CORPORATION			IN1992092	45821	506005	$ 14.99	6/20/2025
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE		11434026	45820	506006	$ 80.40	6/20/2025
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER			May'25 MHB24-029	45778	506007	$ 2,750.00	6/20/2025
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER			Jun'25 MHB24-029	45809	506007	$ 2,750.00	6/20/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			May'25 MHB24-044	45778	506008	$ 7,208.00	6/20/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			May'25 MHB25-066	45778	506008	$ 8,750.00	6/20/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			May'25 MHB24-045	45778	506008	$ 7,512.00	6/20/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Jun'25 MHB24-044	45809	506008	$ 7,213.00	6/20/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Jun'25 MHB25-066	45809	506008	$ 8,750.00	6/20/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Jun'25 MHB24-045	45809	506008	$ 7,515.00	6/20/2025
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			CUPHD060525	45813	506009	$ 300,078.54	6/20/2025
10135	COGNITION WORKS, INC.			Cog 06/12/25 RC	45820	506010	$ 1,225.00	6/20/2025
10135	COGNITION WORKS, INC.			Cog 06/12/25 TS	45820	506010	$ 1,325.00	6/20/2025
10147	COMMUNITY RESOURCE & COUNSELING CTR INC			CRCC 06/10/2025	45818	506011	$ 1,050.00	6/20/2025
10151	CONNOR CO			S011375697.001	45819	506012	$ 825.42	6/20/2025
10151	CONNOR CO			S011376180.001	45819	506012	$ 434.81	6/20/2025
19858	CULLIGAN WATER			0008270	45756	506013	$ 25.00	6/20/2025
19858	CULLIGAN WATER			0008617	45808	506013	$ 0.50	6/20/2025
18312	DATA RECOGNITION CORP			185100	45812	506014	$ 511.75	6/20/2025
10172	DIAMOND RENTALS, INC.			112647	45823	506015	$ 370.00	6/20/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1040793	45817	506016	$ 12.54	6/20/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1038439	45814	506016	$ 254.48	6/20/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1035403	45814	506016	$ 139.76	6/20/2025
20649	EVERGREEN ROADWORKS, LLC			2532212.1	45819	506017	$ 132,578.00	6/20/2025
20251	EFRAIN F. GASPAR			Gaspar 06/09/2025	45817	506018	$ 75.00	6/20/2025
20173	GREATER COMMUNITY AIDS PROJECT OF EAST CENTRAL IL			May'25 MHB25-022	45778	506019	$ 5,130.00	6/20/2025
20173	GREATER COMMUNITY AIDS PROJECT OF EAST CENTRAL IL			Jun'25 MHB25-022	45809	506019	$ 5,136.00	6/20/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2612	45811	506020	$ 500.00	6/20/2025
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2613	45811	506021	$ 150.00	6/20/2025
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA			33478804	45814	506022	$ 297.54	6/20/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1230810	45811	506023	$ 256.00	6/20/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1229728	45806	506023	$ 118.00	6/20/2025
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1231223	45812	506023	$ 591.00	6/20/2025
20570	JP MORGAN CHASE BANK			2389 K LEWIS	45805	506024	$ 307.00	6/20/2025
20570	JP MORGAN CHASE BANK			2389 J TARDY	45805	506024	$ 307.00	6/20/2025
20570	JP MORGAN CHASE BANK			6167 KLC 06.04.25	45812	506025	$ 1,253.60	6/20/2025
20570	JP MORGAN CHASE BANK			6167 KLC 06.09.25	45817	506025	$ 2,218.33	6/20/2025
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		2025-042-19-12	45820	506026	$ 2,562.64	6/20/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18448	KRONOS SAASRH, INC			I10080007250	45816	506027	$ 330.23	6/20/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10247867	45818	506028	$ 40.00	6/20/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10249009	45825	506028	$ 26.00	6/20/2025
20280	TRUST NUMBER 8230	POTTER RENTALS		JULY 2025 GILMAN	45823	506029	$ 1,350.00	6/20/2025
19998	PRECISION PSYCHOLOGY:			24CF1257 - 06.09.25	45817	506030	$ 787.50	6/20/2025
10340	TELUS HEALTH (US) LTD			2369745	45814	506031	$ 3,251.04	6/20/2025
10340	TELUS HEALTH (US) LTD			2369602	45814	506032	$ 624.00	6/20/2025
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1188209	45813	506033	$ 0.57	6/20/2025
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1187642	45810	506033	$ 66.50	6/20/2025
18996	THIRDSIDE, INC	NEON MOTH		250453	45814	506034	$ 139.00	6/20/2025
10665	WAREHOUSE DIRECT			5938752-0	45813	506035	$ 67.39	6/20/2025
10689	ZIP RECRUITER INC			51994891	45813	506036	$ 5,217.00	6/20/2025
1	CHAMPAIGN COUNTY TREASURER			FLEX 06/18/2025	45826	506037	$ 1,133.94	6/27/2025
1	CHAMPAIGN COUNTY TREASURER			WC 06/23/2025	45831	506038	$ 798.99	6/27/2025
10831	LESA SENKPIEL			25JA10 - 06.17.25	45825	506039	$ 416.00	6/27/2025
10017	AMALGAMATED BANK OF CHICAGO			7955 070125	45805	506040	$ 385,625.00	6/27/2025
10017	AMALGAMATED BANK OF CHICAGO			7956 070125	45805	506041	$ 413,600.00	6/27/2025
10017	AMALGAMATED BANK OF CHICAGO			8214 070125	45805	506042	$ 168,250.00	6/27/2025
10018	AMAZON CAPITAL SERVICES			1MCQ-TGQV-LKQV	45824	506043	$ 334.77	6/27/2025
10018	AMAZON CAPITAL SERVICES			1VQL-CRYQ-CWDD	45810	506043	$ 75.98	6/27/2025
10018	AMAZON CAPITAL SERVICES			16GQ-HN11-46YQ	45790	506043	$ 33.76	6/27/2025
10018	AMAZON CAPITAL SERVICES			1Y73-QTYW-MCVH	45824	506043	$ 91.64	6/27/2025
10018	AMAZON CAPITAL SERVICES			1KNP-MKMR-QWR1	45824	506043	$ 23.50	6/27/2025
10018	AMAZON CAPITAL SERVICES			1KX1-GJTY-6MCK	45812	506043	$ 65.91	6/27/2025
10018	AMAZON CAPITAL SERVICES			1PXL-T7XN-YK9R	45800	506043	$ 63.14	6/27/2025
10018	AMAZON CAPITAL SERVICES			1RPD-G1V4-JGYT	45813	506043	$ 219.90	6/27/2025
10018	AMAZON CAPITAL SERVICES			1P7N-VNDW-WLGK	45821	506043	$ 116.58	6/27/2025
10018	AMAZON CAPITAL SERVICES			1GDD-GYRJ-W1HH	45821	506043	$ 448.08	6/27/2025
10018	AMAZON CAPITAL SERVICES			1RHP-KV6X-LG43	45817	506043	$ 62.95	6/27/2025
10018	AMAZON CAPITAL SERVICES			134P-1NWP-T71C	45821	506043	$ 190.50	6/27/2025
10018	AMAZON CAPITAL SERVICES			1KFJ-TMKY-MRNX	45824	506044	$ 118.25	6/27/2025
10018	AMAZON CAPITAL SERVICES			1CTD-PXY7-1N9G	45783	506045	$ (54.19)	6/27/2025
10018	AMAZON CAPITAL SERVICES			16PN-9NRW-LPHT	45809	506045	$ 7,176.85	6/27/2025
10018	AMAZON CAPITAL SERVICES			1GN1-X1ND-QCFK	45809	506045	$ (52.52)	6/27/2025
10018	AMAZON CAPITAL SERVICES			1KVN-CWRH-QGMT	45809	506045	$ (52.52)	6/27/2025
10018	AMAZON CAPITAL SERVICES			14WG-MPFR-1W97	45831	506046	$ 740.66	6/27/2025
10018	AMAZON CAPITAL SERVICES			1Q9T-RR6W-VRFL	45748	506047	$ 2,512.39	6/27/2025
10018	AMAZON CAPITAL SERVICES			1M3R-47TY-H1XY	45778	506047	$ 2,814.79	6/27/2025
10018	AMAZON CAPITAL SERVICES			1KKR-CCTP-M374	45759	506048	$ (272.75)	6/27/2025
10018	AMAZON CAPITAL SERVICES			139M-JRT6-FQL3	45299	506048	$ (15.19)	6/27/2025
10018	AMAZON CAPITAL SERVICES			1696-GCDC-VFTN	45368	506048	$ (185.60)	6/27/2025
10018	AMAZON CAPITAL SERVICES			1CNN-VDHQ-THJF	45368	506048	$ (93.65)	6/27/2025
10018	AMAZON CAPITAL SERVICES			1MRJ-MWQQ-V6YG	45368	506048	$ (162.95)	6/27/2025
10018	AMAZON CAPITAL SERVICES			1JP4-KQW9-MD7K	45367	506048	$ (79.95)	6/27/2025
10018	AMAZON CAPITAL SERVICES			1H4G-WT9V-MLCY	45367	506048	$ (111.93)	6/27/2025
10018	AMAZON CAPITAL SERVICES			166G-9KRR-JMR1	45273	506048	$ (16.14)	6/27/2025
10018	AMAZON CAPITAL SERVICES			11T7-MRTC-FNPQ	45505	506048	$ (15.19)	6/27/2025
10018	AMAZON CAPITAL SERVICES			1CFD-FRMV-3QP7	45236	506048	$ 28.49	6/27/2025
10018	AMAZON CAPITAL SERVICES			1WCT-MCY1-JPDC	45228	506048	$ 63.63	6/27/2025
10018	AMAZON CAPITAL SERVICES			1DTF-JR6H-MN6F	45228	506048	$ 259.14	6/27/2025
10018	AMAZON CAPITAL SERVICES			196M-JKVY-NFNY	45809	506048	$ 7,741.78	6/27/2025
18216	APPLIED RESEARCH ASSOCIATES			005531-01	45828	506049	$ 32,300.00	6/27/2025
10699	CRISTOBAL BARTOLO GONZALEZ			Bartolo 06/11/2025	45819	506050	$ 600.00	6/27/2025
19851	BUILDING PERFORMANCE INSTITUTE, INC			06222025	45830	506051	$ 22,000.00	6/27/2025
10113	CHAMPAIGN COUNTY CASA, INC			Contract#1-July 25	45839	506052	$ 3,300.00	6/27/2025
10113	CHAMPAIGN COUNTY CASA, INC			Contract#2-July25	45839	506052	$ 3,300.00	6/27/2025
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			4/28/25	45775	506053	$ 2,302.00	6/27/2025

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4341056	45825	506054	$ 183.73	6/27/2025
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4341058	45825	506055	$ 35.45	6/27/2025
10179	DUNCAN SUPPLY COMPANY, INC.			3107072	45821	506056	$ 127.24	6/27/2025
10179	DUNCAN SUPPLY COMPANY, INC.			3107073	45821	506057	$ 41.72	6/27/2025
10179	DUNCAN SUPPLY COMPANY, INC.			3107074	45821	506058	$ 17.56	6/27/2025
10179	DUNCAN SUPPLY COMPANY, INC.			3108309	45824	506059	$ 144.07	6/27/2025
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1040983	45819	506060	$ 166.01	6/27/2025
10199	ENTEC SERVICES, INC.			SIN059487	45821	506061	$ 689.25	6/27/2025
20649	EVERGREEN ROADWORKS, LLC			2532203.1	45824	506062	$ 210,431.15	6/27/2025
20649	EVERGREEN ROADWORKS, LLC			2532204.2	45824	506063	$ 61,285.70	6/27/2025
20649	EVERGREEN ROADWORKS, LLC			2532200.2	45824	506064	$ 16,002.55	6/27/2025
19597	GALLS, LLC			031625755	45821	506065	$ 171.20	6/27/2025
18840	GFL ENVIRONMENTAL			P20000912394	45828	506066	$ 184.49	6/27/2025
18840	GFL ENVIRONMENTAL			P20000912395	45828	506066	$ 565.85	6/27/2025
18840	GFL ENVIRONMENTAL			P20000915804	45828	506067	$ 389.75	6/27/2025
18840	GFL ENVIRONMENTAL			P20000907463	45828	506068	$ 410.13	6/27/2025
18840	GFL ENVIRONMENTAL			P20000907635	45828	506069	$ 609.22	6/27/2025
18840	GFL ENVIRONMENTAL			P20000923985	45828	506070	$ 526.47	6/27/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		2025-042-19-48	45826	506071	$ 5,061.12	6/27/2025
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		2025-042-19-45	45826	506072	$ 12,332.38	6/27/2025
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA			1903401033886	45821	506073	$ 56.70	6/27/2025
19711	JOHN RUSSELL MOOMAW	JILL'S CREATIVE EXPRESSIONS		11969	45824	506074	$ 293.00	6/27/2025
20570	JP MORGAN CHASE BANK			6241-GIS-Chase_May25	45807	506075	$ 49.11	6/27/2025
20570	JP MORGAN CHASE BANK			6167 PWF 06.09.25	45817	506076	$ 1,614.84	6/27/2025
20570	JP MORGAN CHASE BANK			6167 KLC 06.17.25	45825	506076	$ 1,759.61	6/27/2025
20570	JP MORGAN CHASE BANK			2389 ESTER, J	45778	506077	$ 36.00	6/27/2025
10314	KAPLAN EARLY LEARNING COMPANY			0007195689	45822	506078	$ 960.65	6/27/2025
20694	XSEED 243 LLC	KATE'S TRAILER SALES		45474	45826	506079	$ 9,973.00	6/27/2025
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		2025-042-19-35	45826	506080	$ 8,816.30	6/27/2025
25	BRIAN E KING	KING LAW OFFICES, PC		24JD105 - 12.23.24	45649	506081	$ 1,005.00	6/27/2025
25	BRIAN E KING	KING LAW OFFICES, PC		00CF1597 - 06.17.25	45825	506081	$ 1,320.00	6/27/2025
25	BRIAN E KING	KING LAW OFFICES, PC		16CF602 - 06.17.25	45825	506081	$ 750.00	6/27/2025
25	BRIAN E KING	KING LAW OFFICES, PC		24JD49 - 06.17.25	45825	506081	$ 60.00	6/27/2025
25	BRIAN E KING	KING LAW OFFICES, PC		24JD114 - 06.17.25	45825	506081	$ 390.00	6/27/2025
25	BRIAN E KING	KING LAW OFFICES, PC		25JD29 - 06.17.25	45825	506081	$ 360.00	6/27/2025
25	BRIAN E KING	KING LAW OFFICES, PC		20CF146 - 06.23.25	45831	506081	$ 4,875.00	6/27/2025
25	BRIAN E KING	KING LAW OFFICES, PC		23CF606 - 06.20.25	45828	506081	$ 825.00	6/27/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-710022	45813	506082	$ 29,763.50	6/27/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-710022 RPC IT HRS	45813	506082	$ 10,080.00	6/27/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-709806	45807	506082	$ 80.00	6/27/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-710078	45824	506082	$ 395.00	6/27/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-710094	45825	506082	$ 195.00	6/27/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-710093	45825	506082	$ 195.00	6/27/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-710095	45825	506082	$ 195.00	6/27/2025
10348	MCS OFFICE TECHNOLOGIES INC			01-710096	45825	506082	$ 195.00	6/27/2025
18472	METRASENS INC			3523943	45827	506083	$ 16,120.00	6/27/2025
18507	ORBIS PARTNERS LLC			INVORB-10673	45825	506084	$ 3,160.00	6/27/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10249007	45825	506085	$ 32.00	6/27/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10246825	45811	506085	$ 4.00	6/27/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10247869	45818	506085	$ 28.00	6/27/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10247868	45818	506085	$ 18.00	6/27/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10249008	45825	506085	$ 4.00	6/27/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10249006	45825	506085	$ 16.00	6/27/2025
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10247866	45818	506085	$ 16.00	6/27/2025
19998	PRECISION PSYCHOLOGY:			23CF651 - 06.18.25	45826	506086	$ 787.50	6/27/2025
19998	PRECISION PSYCHOLOGY:			21CM426etc - 06.08.2	45816	506086	$ 1,417.50	6/27/2025
19998	PRECISION PSYCHOLOGY:			23CF1174etc-06.23.25	45831	506086	$ 1,575.00	6/27/2025

June 2025 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20582	RUYLE MECHANICAL SERVICES INC.			37428	45817	506087	$ 190,439.10	6/27/2025
18017	SECURITAS TECHNOLOGY CORPORATION			3905310	45782	506088	$ 362.82	6/27/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001837157	45826	506088	$ 151.99	6/27/2025
18017	SECURITAS TECHNOLOGY CORPORATION			7001831988	45826	506089	$ 200.58	6/27/2025
18553	SIRCHIE ACQUISITION COMPANY LLC			0697492-IN	45821	506090	$ 274.82	6/27/2025
18579	XERTREX INTERNATIONAL INC	TABBIES/BARCO LABELS/THE FILEMART		1023541	45824	506091	$ 2,766.45	6/27/2025
10600	URBANA TRUE TIRES INC			116748	45821	506092	$ 1,990.62	6/27/2025
19273	V.I.D.A. BOTTEGA LLC			INV00042928	45790	506093	$ 661.23	6/27/2025
10665	WAREHOUSE DIRECT			5946269-0	45826	506094	$ 176.52	6/27/2025
10665	WAREHOUSE DIRECT			5946267-0	45826	506095	$ 135.24	6/27/2025
10665	WAREHOUSE DIRECT			5946267-1	45827	506096	$ 11.32	6/27/2025
10665	WAREHOUSE DIRECT			5943963-0	45824	506097	$ 569.40	6/27/2025
10681	WHKS & CO CORP			54514	45820	506098	$ 21,312.15	6/27/2025
10681	WHKS & CO CORP			54513	45820	506099	$ 8,217.67	6/27/2025
10681	WHKS & CO CORP			54534	45820	506100	$ 1,040.00	6/27/2025
10681	WHKS & CO CORP			54517	45820	506101	$ 1,248.00	6/27/2025
19863	YWCA OF CHAMPAIGN COUNTY			YWCA STRIVE #4	45819	506102	$ 20,308.60	6/27/2025
						Total	**$ 9,228,801.69**	