

July 2025 Open Invoices

1

ENTRY DATE	VENDOR #	VENDOR NAME	INVOICE NUMBER	CONTRACT	PURCH ORDER	INVOICE DATE	GROSS AMOUNT	INVOICE STATUS	DEPARTMENT	WARRANT
01/23/2025	10018	AMAZON CAPITAL SERVICES - VAC	1QMP-RRRY-DMWP			12/04/2024	-17.99	APPROVED	016	
02/10/2025	10627	VILLAGE OF RANTOUL	AC Dec 24			02/10/2025	-450.00	APPROVED	047	TEMPHOLD
06/10/2025	19207	PROPIO LANGUAGE SERVICES LLC	0113500325A			03/31/2025	-0.10	APPROVED	100	
06/23/2025	10018	AMAZON CAPITAL SERVICES-RPC WORKFORCE	1XNQ-94V1-LGCW			06/18/2025	-35.20	APPROVED	110	
06/23/2025	10018	AMAZON CAPITAL SERVICES-RPC WORKFORCE	1XHW-1YFX-L1NH			06/18/2025	-37.48	APPROVED	110	
06/23/2025	10018	AMAZON CAPITAL SERVICES-RPC WORKFORCE	1FT3-4FFN-LPM9			06/18/2025	-24.17	APPROVED	110	
06/23/2025	10018	AMAZON CAPITAL SERVICES-RPC WORKFORCE	1MKX-RPTJ-H76X			06/18/2025	-107.99	APPROVED	110	
06/20/2025	10453	QUILL LLC (MH)	2521387			06/19/2025	-723.87	APPROVED	053	
07/01/2025	10638	VISA CARDMEMBER SERVICE	4474-GIS-Visa_Jun_25			06/20/2025	-54.71	APPROVED	111	071825A
07/01/2025	10192	ROBERT WALLER	2026 HP 3			06/24/2025	1,630.00	APPROVED	100	
07/16/2025	10110	CERTIF-A-GIFT COMPANY	8024411			07/15/2025	-184.00	APPROVED	016	
07/23/2025	10212	FIDLAR TECHNOLOGIES, INC.	0240349-IN	503		07/23/2025	4,834.29	APPROVED	023	
07/23/2025	10212	FIDLAR TECHNOLOGIES, INC.	0629306-IN	503		07/23/2025	-1,495.48	APPROVED	023	
07/23/2025	10212	FIDLAR TECHNOLOGIES, INC.	0339133-IN	503		07/23/2025	-3,319.84	APPROVED	023	
07/23/2025	10212	FIDLAR TECHNOLOGIES, INC.	0629447-IN	503		07/23/2025	-465.00	APPROVED	023	