

March 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
1	CHAMPAIGN COUNTY TREASURER			YACTR(26) Mar 26	3/1/2026	58379	\$29,496.50	3/6/2026
1	CHAMPAIGN COUNTY TREASURER			Mar'26 MHB25-026	3/1/2026	58380	\$32,371.00	3/6/2026
1	CHAMPAIGN COUNTY TREASURER			Mar'26 MHB25-004	3/1/2026	58381	\$4,523.00	3/6/2026
1	CHAMPAIGN COUNTY TREASURER			Mar'26 MHB26-025	3/1/2026	58382	\$6,362.00	3/6/2026
1	CHAMPAIGN COUNTY TREASURER			Mar'26 DD26-078	3/1/2026	58383	\$35,420.00	3/6/2026
1	CHAMPAIGN COUNTY TREASURER			Mar'26 DDS25-089	3/1/2026	58384	\$19,336.00	3/6/2026
1	CHAMPAIGN COUNTY TREASURER			2025-A-7 - S10-12	2/25/2026	58385	\$37,000.00	3/6/2026
1	CHAMPAIGN COUNTY TREASURER			Feb'26 Office Rent	2/1/2026	58386	\$2,266.68	3/6/2026
1	CHAMPAIGN COUNTY TREASURER			3	2/11/2026	58387	\$3,418.10	3/6/2026
1	CHAMPAIGN COUNTY TREASURER			Mar'26 Office Rent	3/1/2026	58388	\$2,266.68	3/6/2026
1	CHAMPAIGN COUNTY TREASURER			Mar'26 MHB26-006	3/1/2026	58389	\$5,325.00	3/6/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			7 FY26	2/25/2026	58390	\$214.00	3/6/2026
10714	KARI CONNOLLY			25JA70 - 02.25.26	2/25/2026	58391	\$228.00	3/6/2026
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		75040	2/28/2026	58392	\$600.00	3/6/2026
10007	ADVANCE AUTO PARTS			4405605452836	2/23/2026	58393	\$401.38	3/6/2026
10007	ADVANCE AUTO PARTS			4405605564724	2/24/2026	58393	\$503.89	3/6/2026
10007	ADVANCE AUTO PARTS			4405605664769	2/25/2026	58393	\$105.90	3/6/2026
10007	ADVANCE AUTO PARTS			4405605864889	2/27/2026	58393	\$101.94	3/6/2026
10007	ADVANCE AUTO PARTS			4405605864871	2/27/2026	58393	\$50.89	3/6/2026
10017	AMALGAMATED BANK OF CHICAGO			82141025	10/1/2025	58394	\$475.00	3/6/2026
10019	AMEREN ILLINOIS			8255 02/24/26	2/24/2026	58395	\$791.43	3/6/2026
10019	AMEREN ILLINOIS			2568721459-022426	2/24/2026	58396	\$192.31	3/6/2026
10019	AMEREN ILLINOIS			0364115002-022426	2/24/2026	58397	\$5,735.66	3/6/2026
10019	AMEREN ILLINOIS			3855667213-022526	2/25/2026	58398	\$31.85	3/6/2026
10019	AMEREN ILLINOIS			0006 02/24/26	2/24/2026	58399	\$714.87	3/6/2026
10019	AMEREN ILLINOIS			4096 02/24/26	2/24/2026	58400	\$3,542.45	3/6/2026
10019	AMEREN ILLINOIS			3371 02/24/26	2/24/2026	58401	\$8,884.04	3/6/2026
10019	AMEREN ILLINOIS			8978 02/24/26	2/24/2026	58402	\$5,602.59	3/6/2026
10019	AMEREN ILLINOIS			26--44	2/23/2026	58403	\$201.00	3/6/2026
10019	AMEREN ILLINOIS			26-65	2/23/2026	58404	\$250.00	3/6/2026
10019	AMEREN ILLINOIS			26-63	2/23/2026	58405	\$250.00	3/6/2026
10019	AMEREN ILLINOIS			7000 2-26-26	2/26/2026	58406	\$1,415.96	3/6/2026
10019	AMEREN ILLINOIS			IL CARES 85165	2/25/2026	58407	\$150.00	3/6/2026
10019	AMEREN ILLINOIS			IL CARES 38005	2/25/2026	58408	\$150.00	3/6/2026
10019	AMEREN ILLINOIS			IL CARES 49102	2/26/2026	58409	\$150.00	3/6/2026
10019	AMEREN ILLINOIS			IL CARES 90279	2/27/2026	58410	\$150.00	3/6/2026
10019	AMEREN ILLINOIS			IL CARES 09294	2/27/2026	58411	\$150.00	3/6/2026
10019	AMEREN ILLINOIS			IL CARES 78101	2/27/2026	58412	\$150.00	3/6/2026
10019	AMEREN ILLINOIS			IL CARES 25141	2/27/2026	58413	\$150.00	3/6/2026
10019	AMEREN ILLINOIS			IL CARES 33149	3/2/2026	58414	\$150.00	3/6/2026
10019	AMEREN ILLINOIS			IL CARES 85066	3/2/2026	58415	\$150.00	3/6/2026
20719	AQUALITY SOLUTIONS, LLC			1004236	2/28/2026	58416	\$11.00	3/6/2026
20719	AQUALITY SOLUTIONS, LLC			1004235	2/28/2026	58416	\$11.00	3/6/2026
20719	AQUALITY SOLUTIONS, LLC			1004234	2/28/2026	58416	\$11.00	3/6/2026
19930	ASHBY THERAPY SOLUTIONS, PLLC			1400	9/5/2025	58417	\$679.00	3/6/2026
19930	ASHBY THERAPY SOLUTIONS, PLLC			1473	12/23/2025	58417	\$2,254.00	3/6/2026
19930	ASHBY THERAPY SOLUTIONS, PLLC			1492	2/3/2026	58417	\$2,037.00	3/6/2026
18223	ASSOC OF COMMUNITY MENTAL HEALTH AUTHORITIES OF IL			26-1004	2/25/2026	58418	\$16,000.00	3/6/2026
10049	AT&T / AT&T MOBILITY			287284637867X022026	2/12/2026	58419	\$1,365.10	3/6/2026
10049	AT&T / AT&T MOBILITY			3279 2-24-26	2/24/2026	58420	\$188.46	3/6/2026
10049	AT&T / AT&T MOBILITY			3279 1-24-26	1/24/2026	58420	\$188.46	3/6/2026
10049	AT&T / AT&T MOBILITY			3279 1-24-26 CREDIT	1/24/2026	58420	-\$188.46	3/6/2026
10057	AUTOZONE, INC.			02647788396	2/23/2026	58421	\$12.98	3/6/2026
10057	AUTOZONE, INC.			02647790128	2/27/2026	58421	\$53.18	3/6/2026
18692	BUSEY BANK			26-54	2/24/2026	58422	\$250.00	3/6/2026
18805	C-U AT HOME			Mar'26 MHB25-021	3/1/2026	58423	\$21,391.00	3/6/2026
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			022426	2/24/2026	58424	\$1,479.00	3/6/2026
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			0224	2/24/2026	58424	\$2,925.75	3/6/2026
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			0224 FELTON, B	2/24/2026	58424	\$2,505.52	3/6/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1758730	2/22/2026	58425	\$526.79	3/6/2026

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19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1758723	2/22/2026	58425	\$12.86	3/6/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304372457	2/28/2026	58426	\$385.00	3/6/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			AD 01189072	2/19/2026	58427	\$36.80	3/6/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			FED 5311 NOV 25	2/24/2026	58428	\$3,934.40	3/6/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S084600A	2/23/2026	58429	\$56.96	3/6/2026
18163	CINTAS			4261081963	2/27/2026	58430	\$111.32	3/6/2026
18163	CINTAS			4260295000	2/20/2026	58430	\$111.32	3/6/2026
10087	CIT TRUCKS			105W47685	2/26/2026	58431	\$5,086.86	3/6/2026
17838	CITY OF DANVILLE			0002 1-31-26	1/31/2026	58432	\$198.05	3/6/2026
20279	CITY OF PAXTON			4000 3-1-26	3/1/2026	58433	\$119.07	3/6/2026
17840	CITY OF URBANA			2002	3/2/2026	58434	\$1,760.00	3/6/2026
17840	CITY OF URBANA			2001	3/2/2026	58435	\$1,050.00	3/6/2026
17840	CITY OF URBANA			1999	3/2/2026	58436	\$630.00	3/6/2026
20916	CIVICPLUS, LLC			356209	1/31/2026	58437	\$7,924.77	3/6/2026
10139	COMCAST CABLE			5235 stmt 02/20/2026	2/20/2026	58438	\$12.72	3/6/2026
10146	COMMUNITY CHOICES, INC			Mar'26 DD26-095	3/1/2026	58439	\$21,333.00	3/6/2026
10146	COMMUNITY CHOICES, INC			Mar'26 DD26-090	3/1/2026	58439	\$19,416.00	3/6/2026
10146	COMMUNITY CHOICES, INC			Mar'26 DD26-076	3/1/2026	58439	\$4,000.00	3/6/2026
10146	COMMUNITY CHOICES, INC			Mar'26 DD26-075	3/1/2026	58439	\$19,000.00	3/6/2026
10146	COMMUNITY CHOICES, INC			Mar'26 DD26-077	3/1/2026	58439	\$20,250.00	3/6/2026
10148	COMMUNITY SERVICE CENTER OF NORTHERN			Mar'26 MHB26-008	3/1/2026	58440	\$5,888.00	3/6/2026
10148	COMMUNITY SERVICE CENTER OF NORTHERN			March 2026 Rent	2/26/2026	58441	\$150.00	3/6/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1924413	2/24/2026	58442	\$250.00	3/6/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1924970	2/26/2026	58442	\$250.00	3/6/2026
18092	COURAGE CONNECTION			Mar'26 MHB25-007	3/1/2026	58443	\$10,669.00	3/6/2026
10163	CRISIS NURSERY			Mar'26 MHB26-005	3/1/2026	58444	\$7,500.00	3/6/2026
18301	CROSSROADS CONTRACTOR SUPPLY			640	2/26/2026	58445	\$499.00	3/6/2026
10097	CU HARDWARE COMPANY INC			2602-070157	2/26/2026	58446	\$150.39	3/6/2026
18305	CUNNINGHAM CHILDRENS HOME			Mar'26 MHB25-018	3/1/2026	58447	\$16,975.00	3/6/2026
18305	CUNNINGHAM CHILDRENS HOME			Mar'26 MHB25-036	3/1/2026	58447	\$23,511.00	3/6/2026
20498	CUTTING EDGE LAWN CARE OF DANVILLE INC			18167	3/2/2026	58448	\$720.00	3/6/2026
19792	D1 NETWORKS			13591	12/9/2025	58449	\$1,960.00	3/6/2026
19792	D1 NETWORKS			13678	1/19/2026	58449	\$803.20	3/6/2026
19792	D1 NETWORKS			5600	3/1/2026	58449	\$65.00	3/6/2026
19792	D1 NETWORKS			5598	3/1/2026	58449	\$45.00	3/6/2026
20278	DANVILLE SANITARY DISTRICT			0002 2-26-26	2/26/2026	58450	\$30.13	3/6/2026
20846	JOHN SCOTT DENTON			February 24, 2026	2/24/2026	58451	\$1,250.00	3/6/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Mar'26 MHB26-012	3/1/2026	58452	\$58,500.00	3/6/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Mar'26 DD26-084	3/1/2026	58452	\$21,916.00	3/6/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Mar'26 DD26-091	3/1/2026	58452	\$43,583.00	3/6/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Mar'26 DD26-082	3/1/2026	58452	\$82,500.00	3/6/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Mar'26 DD26-081	3/1/2026	58452	\$52,333.00	3/6/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Mar'26 DD26-092	3/1/2026	58452	\$10,166.00	3/6/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Mar'26 DD26-085	3/1/2026	58452	\$8,541.00	3/6/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Mar'26 DD26-080	3/1/2026	58452	\$26,666.00	3/6/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Mar'26 DD26-083	3/1/2026	58452	\$41,666.00	3/6/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Mar'26 DD25-086	3/1/2026	58452	\$20,333.00	3/6/2026
17853	DIVERSEY INC			135346738	2/26/2026	58453	\$285.00	3/6/2026
20733	VERMILION ROAD STORAGE PARTNERS, LLC	DIY STORAGE DANVILLE, IL		11882	2/25/2026	58454	\$1,198.00	3/6/2026
10175	DON MOYER BOYS & GIRLS CLUB			Mar'26 MHB25-015	3/1/2026	58455	\$7,131.00	3/6/2026
18327	DOOR SPECIALTY CORP			15275	2/24/2026	58456	\$1,148.25	3/6/2026
20326	DOWNHOME SOLUTIONS, LLC			10265	2/23/2026	58457	\$1,728.00	3/6/2026
10185	EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER		Jan'26 MHB26-001	1/1/2026	58458	\$6,286.00	3/6/2026
10185	EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER		Feb'26 MHB26-001	2/1/2026	58458	\$6,286.00	3/6/2026
10185	EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER		Mar'26 MHB26-001	3/1/2026	58458	\$6,286.00	3/6/2026
10186	EASTERN ILLINI ELECTRIC			0105 2-27-26	2/27/2026	58459	\$282.02	3/6/2026
10186	EASTERN ILLINI ELECTRIC			880800500-022726	2/27/2026	58460	\$20.90	3/6/2026
10186	EASTERN ILLINI ELECTRIC			635300100-022726	2/27/2026	58461	\$20.00	3/6/2026
10186	EASTERN ILLINI ELECTRIC			891200200-022726	2/27/2026	58462	\$20.00	3/6/2026
10186	EASTERN ILLINI ELECTRIC			720400100-022726	2/27/2026	58463	\$13.50	3/6/2026

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10186	EASTERN ILLINI ELECTRIC			881301000-022726	2/27/2026	58464	\$13.45	3/6/2026
10188	ECOLAB			3246687	2/23/2026	58465	\$137.15	3/6/2026
10188	ECOLAB			3246686	2/23/2026	58465	\$137.78	3/6/2026
20915	ELLIOT BEENENGA			102	3/1/2026	58466	\$288.00	3/6/2026
20714	ENVISAGE COUNSELING SERVICES, LLC			December Counseling	12/2/2025	58467	\$520.00	3/6/2026
10200	ESS CLEAN INC			67689	3/1/2026	58468	\$380.00	3/6/2026
10200	ESS CLEAN INC			67755	3/1/2026	58469	\$900.00	3/6/2026
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Mar'26 MHB26-014	3/1/2026	58470	\$11,985.00	3/6/2026
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Mar'26 MHB26-016	3/1/2026	58470	\$3,182.00	3/6/2026
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Mar'26 MHB26-017	3/1/2026	58470	\$17,863.00	3/6/2026
10208	FAULSTICH PRINTING CORP			96010	2/17/2026	58471	\$385.00	3/6/2026
18345	FEDEX			9-184-24653	2/19/2026	58472	\$48.71	3/6/2026
18345	FEDEX			9-192-57482	2/26/2026	58472	\$115.15	3/6/2026
18349	FIDELITY SECURITY LIFE INSURANCE COMPANY			167198523 167201531	2/1/2026	58473	\$3,979.08	3/6/2026
10212	FIDLAR TECHNOLOGIES, INC.			0242387-IN	2/24/2026	58474	\$5,005.89	3/6/2026
10212	FIDLAR TECHNOLOGIES, INC.			0630842-IN	1/31/2026	58474	-\$1,226.26	3/6/2026
10212	FIDLAR TECHNOLOGIES, INC.			0630772-IN	1/31/2026	58474	-\$324.50	3/6/2026
10212	FIDLAR TECHNOLOGIES, INC.			0341117-IN	1/31/2026	58474	-\$2,865.40	3/6/2026
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		115348	2/24/2026	58475	\$257.54	3/6/2026
18359	G&T GROUP LLC	G&T SALES AND MANAGEMENT DBA DEVONSHIRE REALTY		27048	2/24/2026	58476	\$75.36	3/6/2026
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ARINV-1654	2/15/2026	58477	\$3,197.35	3/6/2026
10242	GROW IN ILLINOIS			Mar'26 MHB25-011	3/1/2026	58478	\$13,140.00	3/6/2026
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0022	2/28/2026	58479	\$4,401.00	3/6/2026
19923	HILLVIEW LLC	HILLVIEW APARTMENTS		19923 Mar rent inc	2/26/2026	58480	\$129.60	3/6/2026
18378	HILLYARD INC	HILLYARD		90034391	2/12/2026	58481	\$806.00	3/6/2026
18759	ANH HA THI PHAM HO			Ho 02/26/2026	2/26/2026	58482	\$150.00	3/6/2026
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			26-58	2/24/2026	58483	\$250.00	3/6/2026
18383	MEIBY HUDDLESTON INC.			2026-1	1/30/2026	58484	\$3,975.00	3/6/2026
10263	I3 BROADBAND - CU			5074663-1	3/1/2026	58485	\$314.88	3/6/2026
19902	QUERENA BERENICE TOVILLA LOPEZ	ILLINI CLEANING SERVICES		0004848	2/27/2026	58486	\$225.00	3/6/2026
18392	ILLINI CONTRACTORS SUPPLY, INC.			261606	2/20/2026	58487	\$128.86	3/6/2026
19030	ILLINI OIL CHANGE			152715	2/20/2026	58488	\$1,400.00	3/6/2026
10269	ILLINOIS AMERICAN WATER			1056 02/20/26	2/20/2026	58489	\$304.54	3/6/2026
10269	ILLINOIS AMERICAN WATER			26-51	2/24/2026	58490	\$125.00	3/6/2026
10269	ILLINOIS AMERICAN WATER			26-52	2/24/2026	58491	\$125.00	3/6/2026
10269	ILLINOIS AMERICAN WATER			26-69	2/23/2026	58492	\$129.00	3/6/2026
10269	ILLINOIS AMERICAN WATER			6267 2-27-26	2/27/2026	58493	\$137.91	3/6/2026
10269	ILLINOIS AMERICAN WATER			8797 2-26-26	2/26/2026	58494	\$663.87	3/6/2026
10269	ILLINOIS AMERICAN WATER			8810 2-27-26	2/27/2026	58495	\$67.28	3/6/2026
10269	ILLINOIS AMERICAN WATER			1834 02/20/26	2/20/2026	58496	\$418.33	3/6/2026
10269	ILLINOIS AMERICAN WATER			3771 02/20/26	2/20/2026	58497	\$210.39	3/6/2026
10269	ILLINOIS AMERICAN WATER			0053 02/20/26	2/20/2026	58498	\$350.62	3/6/2026
10269	ILLINOIS AMERICAN WATER			2011 02/20/26	2/20/2026	58499	\$4,336.89	3/6/2026
10269	ILLINOIS AMERICAN WATER			9824 02/20/26	2/20/2026	58500	\$221.66	3/6/2026
10269	ILLINOIS AMERICAN WATER			1919 02/20/26	2/20/2026	58501	\$54.50	3/6/2026
10269	ILLINOIS AMERICAN WATER			5712 02/24/26	2/24/2026	58502	\$452.63	3/6/2026
10269	ILLINOIS AMERICAN WATER			5798 02/24/26	2/24/2026	58503	\$24.72	3/6/2026
10269	ILLINOIS AMERICAN WATER			9306 02/27/26	2/27/2026	58504	\$141.26	3/6/2026
10269	ILLINOIS AMERICAN WATER			5076 02/27/26	2/27/2026	58505	\$145.12	3/6/2026
10269	ILLINOIS AMERICAN WATER			9399 02/27/26	2/27/2026	58506	\$67.28	3/6/2026
10269	ILLINOIS AMERICAN WATER			8186 02/27/26	2/27/2026	58507	\$219.10	3/6/2026
10269	ILLINOIS AMERICAN WATER			3948 02/27/26	2/27/2026	58508	\$67.28	3/6/2026
10269	ILLINOIS AMERICAN WATER			1979 02/27/26	2/27/2026	58509	\$24.37	3/6/2026
10269	ILLINOIS AMERICAN WATER			6375 02/27/26	2/27/2026	58510	\$67.28	3/6/2026
10269	ILLINOIS AMERICAN WATER			5859 02/27/26	2/27/2026	58511	\$67.28	3/6/2026
10269	ILLINOIS AMERICAN WATER			5377 02/20/26	2/20/2026	58512	\$55.64	3/6/2026
18398	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS			5099	3/2/2026	58513	\$700.00	3/6/2026
18405	ILLINOIS SECRETARY OF STATE			3/31/26 S-10-70	3/31/2026	58514	\$151.00	3/6/2026
18405	ILLINOIS SECRETARY OF STATE			3/31/26 S-10-73	2/26/2026	58515	\$151.00	3/6/2026
18405	ILLINOIS SECRETARY OF STATE			3/31/26 S-10-74	2/26/2026	58516	\$151.00	3/6/2026

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10294	ILLINOIS SHERIFFS' ASSOCIATION			4/22/26 Voges	2/24/2026	58517	\$750.00	3/6/2026
10294	ILLINOIS SHERIFFS' ASSOCIATION			4/22/26 Barrett	2/24/2026	58517	\$750.00	3/6/2026
10294	ILLINOIS SHERIFFS' ASSOCIATION			3/18/26 Peer Tng	2/24/2026	58517	\$1,050.00	3/6/2026
18110	ILLINOIS WORKERS COMPENSATION COMMISSION			376006910 Jul/Dec 25	3/4/2026	58518	\$223.82	3/6/2026
20541	STEPHEN SAMUELS	INSTA ANSWER,LLC		260301665101	3/1/2026	58519	\$60.00	3/6/2026
18426	INTERSTATE ALL BATTERY CENTER			21001128	2/17/2026	58520	\$130.91	3/6/2026
19738	IRONGATE SELF STORAGE, LLC			UNIT 1001 GAS/ELEC	2/19/2026	58521	\$125.18	3/6/2026
20583	IROQUOIS COUNTY COMMUNITY SCHOOL DISTRICT #9	IROQUOIS COUNTY CUSD 9		FEB 2026 MEALS	3/2/2026	58522	\$3,829.26	3/6/2026
19703	HOSEA CARTER	JACQUIE'S BRAKES PLUS		64	2/19/2026	58523	\$1,400.00	3/6/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8015402	2/26/2026	58524	\$67.06	3/6/2026
17925	KILLIAN & ASSOCIATES, S.C.			2025-CF-1118	2/23/2026	58525	\$2,855.45	3/6/2026
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			44631181	2/20/2026	58526	\$322.65	3/6/2026
19378	MIGUEL MEJIA	M&M AUTO REPAIR		011592	2/26/2026	58527	\$1,400.00	3/6/2026
10355	MARK'S PLUMBING PARTS CORP			INV002264088	2/16/2026	58528	\$940.12	3/6/2026
10355	MARK'S PLUMBING PARTS CORP			INV002265376	2/20/2026	58528	\$391.90	3/6/2026
10355	MARK'S PLUMBING PARTS CORP			INV002265237	2/20/2026	58528	\$797.88	3/6/2026
10355	MARK'S PLUMBING PARTS CORP			INV002265274	2/20/2026	58528	\$421.72	3/6/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25092904	2/22/2026	58529	\$30.81	3/6/2026
10366	MENARDS			46669	2/28/2026	58530	\$35.34	3/6/2026
10366	MENARDS			46233	2/23/2026	58530	\$11.99	3/6/2026
10366	MENARDS			45915	2/19/2026	58530	\$33.51	3/6/2026
10366	MENARDS			45925	2/19/2026	58530	\$160.96	3/6/2026
18477	MIDWEST FENCE CORPORATION			96776	2/26/2026	58531	\$4,550.00	3/6/2026
18477	MIDWEST FENCE CORPORATION			96777	2/26/2026	58532	\$5,990.00	3/6/2026
19008	MILLENNIUM HEALTH LLC			19035766	2/28/2026	58533	\$180.00	3/6/2026
10767	TJ MILLER			SADORUS 013126	1/31/2026	58534	\$13,048.96	3/6/2026
20638	NATIONAL CENTER FOR HEALTHY HOUSING INC.			12-IAQ-Access	1/31/2026	58535	\$3,257.05	3/6/2026
20638	NATIONAL CENTER FOR HEALTHY HOUSING INC.			9-HealthWise	1/31/2026	58535	\$619.45	3/6/2026
18495	NATIONAL LOUIS UNIVERSITY			STEPHENS TUITION	2/23/2026	58536	\$6,395.00	3/6/2026
19885	NEGWER MATERIALS INC			SI292693	2/26/2026	58537	\$280.80	3/6/2026
17790	NIEMANN FOODS INC			2533755	2/12/2026	58538	\$173.22	3/6/2026
18500	NOREGON SYSTEMS LLC			INV00306345	2/23/2026	58539	\$2,199.00	3/6/2026
20699	OFFICE ESSENTIALS INC.			WO-879418-1	2/26/2026	58540	\$16.82	3/6/2026
20699	OFFICE ESSENTIALS INC.			WO-878864-1	2/26/2026	58540	\$6.29	3/6/2026
20699	OFFICE ESSENTIALS INC.			IN-5159	2/24/2026	58540	\$85.90	3/6/2026
20699	OFFICE ESSENTIALS INC.			IN-5160	2/24/2026	58540	\$85.90	3/6/2026
20699	OFFICE ESSENTIALS INC.			IN-5161	2/24/2026	58540	\$128.85	3/6/2026
20699	OFFICE ESSENTIALS INC.			IN-5162	2/24/2026	58540	\$128.85	3/6/2026
20699	OFFICE ESSENTIALS INC.			IN-5163	2/24/2026	58540	\$128.85	3/6/2026
20699	OFFICE ESSENTIALS INC.			IN-5164	2/24/2026	58540	\$171.80	3/6/2026
20699	OFFICE ESSENTIALS INC.			IN-5165	2/24/2026	58540	\$85.90	3/6/2026
20699	OFFICE ESSENTIALS INC.			IN-5166	2/24/2026	58540	\$257.70	3/6/2026
20699	OFFICE ESSENTIALS INC.			IN-5167	2/24/2026	58540	\$257.70	3/6/2026
20699	OFFICE ESSENTIALS INC.			WO-880822-1	3/2/2026	58540	\$85.90	3/6/2026
20699	OFFICE ESSENTIALS INC.			WO-856676	1/26/2026	58540	\$56.92	3/6/2026
10411	PARKLAND COLLEGE			0000000719	1/8/2026	58541	\$5,495.00	3/6/2026
10411	PARKLAND COLLEGE			1890	1/14/2026	58542	\$3,699.00	3/6/2026
10417	PATTERSON VETERINARY SUPPLY INC			3041534256	2/13/2026	58543	\$1,324.32	3/6/2026
10417	PATTERSON VETERINARY SUPPLY INC			3041734723	2/26/2026	58544	\$66.21	3/6/2026
10418	TONY W PIATT	PAW A DAY INN K9 SUITES LLC		26-011	2/25/2026	58545	\$17,000.00	3/6/2026
10418	TONY W PIATT	PAW A DAY INN K9 SUITES LLC		26-013	2/25/2026	58545	\$37,000.00	3/6/2026
20862	MARLIN LEASING CORPORATION	PEAC SOLUTIONS		41631537	2/15/2026	58546	\$5,872.00	3/6/2026
10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.			Mar'26 DD26-079	3/1/2026	58547	\$3,831.00	3/6/2026
10800	JANET PESHKIN			2/23/26	2/23/2026	58548	\$333.48	3/6/2026
18413	PROMISE HEALTHCARE			Mar'26 MHB26-013	3/1/2026	58549	\$30,000.00	3/6/2026
18413	PROMISE HEALTHCARE			Mar'26 MHB26-041	3/1/2026	58549	\$10,416.00	3/6/2026
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Mar'26 MHB26-035	3/1/2026	58550	\$16,350.00	3/6/2026
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Mar'26 MHB26-002	3/1/2026	58550	\$9,009.00	3/6/2026
20857	RAQUEL CARR			32	3/2/2026	58551	\$575.00	3/6/2026
10468	RAY O'HERRON CO., INC.			2463940	2/26/2026	58552	\$22.87	3/6/2026

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10468	RAY O'HERRON CO., INC.			2463808	2/26/2026	58552	\$179.70	3/6/2026
10468	RAY O'HERRON CO., INC.			2463982	2/26/2026	58552	\$410.21	3/6/2026
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			DEC 25	12/8/2025	58553	\$3,516.28	3/6/2026
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			NOV 25	2/11/2026	58553	\$2,762.58	3/6/2026
10477	RELIANCE STANDARD LIFE INSURANCE COMPANY			GL 153917/919 Feb 26	2/1/2026	58554	\$10,213.84	3/6/2026
19558	ASSOCIATION OF NATIONALLY CERTIFIED ROMA TRAINERS			03/01/26	3/1/2026	58555	\$140.00	3/6/2026
10488	ROSECRANCE, INC.			Mar'26 MHB25-019	3/1/2026	58556	\$7,052.00	3/6/2026
10488	ROSECRANCE, INC.			Mar'26 MHB25-030	3/1/2026	58556	\$20,000.00	3/6/2026
10488	ROSECRANCE, INC.			Mar'26 MHB25-023	3/1/2026	58556	\$8,333.00	3/6/2026
75	RPC ONE TIME VENDOR		MICHELLE MANESS	MANESS 2/23/26	2/23/2026	58557	\$55.60	3/6/2026
75	RPC ONE TIME VENDOR		NICOLE WIELERT	WIELERT 2/23/26	2/23/2026	58558	\$110.70	3/6/2026
10458	RSQ FIRE PROTECTION LLC			12467908	2/26/2026	58559	\$400.00	3/6/2026
10493	RURAL KING			319023	2/6/2026	58560	\$89.99	3/6/2026
10493	RURAL KING			397031	2/10/2026	58560	\$114.98	3/6/2026
10495	SAFEWORKS ILLINOIS			70626	2/25/2026	58561	\$650.00	3/6/2026
10497	SAM'S CLUB			3913 02/23/26	2/23/2026	58562	\$54.00	3/6/2026
19204	SANGAMON COUNTY			2026-00000044	2/13/2026	58563	\$875.00	3/6/2026
19204	SANGAMON COUNTY			2026-00000045	2/13/2026	58563	\$795.00	3/6/2026
19204	SANGAMON COUNTY			2026-00000046	2/13/2026	58563	\$875.00	3/6/2026
19204	SANGAMON COUNTY			2026-00000047	2/13/2026	58563	\$1,029.72	3/6/2026
19204	SANGAMON COUNTY			2026-00000048	2/13/2026	58563	\$795.00	3/6/2026
19204	SANGAMON COUNTY			2026-00000049	2/13/2026	58563	\$1,202.98	3/6/2026
19204	SANGAMON COUNTY			2026-00000050	2/13/2026	58563	\$795.00	3/6/2026
19204	SANGAMON COUNTY			2026-00000051	2/13/2026	58563	\$795.00	3/6/2026
19204	SANGAMON COUNTY			2026-00000052	2/13/2026	58563	\$945.00	3/6/2026
19204	SANGAMON COUNTY			2026-00000053	2/13/2026	58563	\$795.00	3/6/2026
19204	SANGAMON COUNTY			2026-00000054	2/13/2026	58563	\$795.00	3/6/2026
19204	SANGAMON COUNTY			2026-00000055	2/13/2026	58563	\$795.00	3/6/2026
19204	SANGAMON COUNTY			2026-00000056	2/13/2026	58563	\$795.00	3/6/2026
19204	SANGAMON COUNTY			2026-00000057	2/13/2026	58563	\$875.00	3/6/2026
19204	SANGAMON COUNTY			2026-00000058	2/13/2026	58563	\$795.00	3/6/2026
19204	SANGAMON COUNTY			2026-00000059	2/13/2026	58563	\$945.00	3/6/2026
19204	SANGAMON COUNTY			2026-00000060	2/13/2026	58563	\$875.00	3/6/2026
20554	SCHOOX LLC			INV-20577	2/28/2026	58564	\$10,780.00	3/6/2026
19637	MCGUIRE ENTERPRISES LLC	SERVPRO OF CHAMPAIGN/URBANA		PO 2600027 50% DOWN	3/2/2026	58565	\$24,508.00	3/6/2026
19637	MCGUIRE ENTERPRISES LLC	SERVPRO OF CHAMPAIGN/URBANA		20260119	2/19/2026	58565	\$22,825.23	3/6/2026
20813	ST CLAIR COUNTY COMMUNITY ACTION AGENCY			1-REVISED	2/24/2026	58566	\$4,621.82	3/6/2026
20728	STEAM GENIUS NFP	STREET COLLEGE		030126	3/1/2026	58567	\$8,333.33	3/6/2026
10549	TECHNOLOGY MANAGEMENT REV FUND			T2613894	2/17/2026	58568	\$1,200.00	3/6/2026
20336	TEUFEL HUNDEN ELECTRONICS			32317	2/24/2026	58569	\$45.00	3/6/2026
20336	TEUFEL HUNDEN ELECTRONICS			32316	2/24/2026	58569	\$45.00	3/6/2026
20336	TEUFEL HUNDEN ELECTRONICS			32315	2/24/2026	58569	\$45.00	3/6/2026
20336	TEUFEL HUNDEN ELECTRONICS			32314	2/24/2026	58569	\$45.00	3/6/2026
18578	THE CINCINNATI INSURANCE COMPANY			00T49 02/2026	2/1/2026	58570	\$77.00	3/6/2026
19729	TRINITY SERVICES GROUP, INC			3038900513	2/27/2026	58571	\$8,617.63	3/6/2026
19729	TRINITY SERVICES GROUP, INC			3038900514	2/27/2026	58571	\$546.87	3/6/2026
18853	TROXLER ELECTRONIC LABORATORIES INC			PS-INV126240	2/26/2026	58572	\$126.22	3/6/2026
10595	UNITING PRIDE			Mar'26 MHB25-009	3/1/2026	58573	\$15,838.00	3/6/2026
10583	UNIVERSITY OF ILLINOIS			Mar'26 Award 112237	3/1/2026	58574	\$11,152.16	3/6/2026
10583	UNIVERSITY OF ILLINOIS			002-006-AM432	2/10/2026	58575	\$31,999.94	3/6/2026
10583	UNIVERSITY OF ILLINOIS			00498489 02.27.26	2/27/2026	58576	\$606.60	3/6/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6931433	3/4/2026	58577	\$671.18	3/6/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6929045	2/25/2026	58578	\$120.48	3/6/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6929044	2/25/2026	58579	\$91.17	3/6/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6929049	2/25/2026	58580	\$39.62	3/6/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6929046	2/25/2026	58581	\$2,202.82	3/6/2026
10597	URBANA ADULT EDUCATION			Mar'26 MHB25-042	3/1/2026	58582	\$6,726.00	3/6/2026
10599	URBANA NEIGHBORHOOD CONNECTION CENTER			Mar'26 MHB26-024	3/1/2026	58583	\$31,848.00	3/6/2026
10861	MAURICIO VEGA-CORDOBA			Vega 02/23/2026	2/23/2026	58584	\$277.50	3/6/2026
10861	MAURICIO VEGA-CORDOBA			Vega 02/24/2026	2/24/2026	58584	\$277.50	3/6/2026

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10861	MAURICIO VEGA-CORDOBA			Vega 02/26/2026	2/26/2026	58584	\$277.50	3/6/2026
10605	VERIZON WIRELESS			6136403629 CS	2/19/2026	58585	\$136.70	3/6/2026
10605	VERIZON WIRELESS			280385061 - DC	2/19/2026	58585	\$37.72	3/6/2026
10605	VERIZON WIRELESS			6136458741	2/19/2026	58586	\$1,911.77	3/6/2026
10605	VERIZON WIRELESS			6136458746	2/19/2026	58587	\$24.00	3/6/2026
10605	VERIZON WIRELESS			6134247164	1/23/2026	58588	\$180.05	3/6/2026
10605	VERIZON WIRELESS			6136458751	2/19/2026	58589	\$102.24	3/6/2026
10627	VILLAGE OF RANTOUL			Feb & Mar26 10627 SH	2/26/2026	58590	\$314.00	3/6/2026
18059	WATSON'S CREMATION SERVICES			02/24/2026	2/24/2026	58591	\$400.00	3/6/2026
19726	WELDSTAR COMPANY			0002490103	2/24/2026	58592	\$143.84	3/6/2026
10676	WEX BANK			110982914	2/28/2026	58593	\$224.87	3/6/2026
10676	WEX BANK			110995075	2/28/2026	58594	\$425.89	3/6/2026
10676	WEX BANK			110695712	2/23/2026	58595	\$1,003.72	3/6/2026
10676	WEX BANK			110960685	2/28/2026	58596	\$418.47	3/6/2026
10676	WEX BANK			110976843	2/28/2026	58597	\$56.62	3/6/2026
10676	WEX BANK			110950020	2/28/2026	58598	\$13,052.19	3/6/2026
10676	WEX BANK			110957911	2/28/2026	58599	\$1,187.42	3/6/2026
20441	JASMINE WHITE	PEARL'S ROYAL CARE		RETRO INCREASE	2/28/2026	58600	\$38.76	3/6/2026
10683	WIN RECOVERY INC			Jan'26 MHB26-069	1/1/2026	58601	\$15,250.00	3/6/2026
10683	WIN RECOVERY INC			Feb'26 MHB26-069	2/1/2026	58601	\$15,250.00	3/6/2026
10683	WIN RECOVERY INC			Mar'26 MHB26-069	3/1/2026	58601	\$15,250.00	3/6/2026
10686	WINZER CORPORATION			3729446	2/25/2026	58602	\$190.94	3/6/2026
10686	WINZER CORPORATION			3723966	2/20/2026	58602	\$469.95	3/6/2026
10447	XEROX CORPORATION	XEROX BUSINESS SOLUTIONS LLC		IN4544137	6/26/2023	58603	\$54.60	3/6/2026
10447	XEROX CORPORATION	XEROX BUSINESS SOLUTIONS LLC		IN6376225	2/27/2026	58603	\$54.60	3/6/2026
100	EMPLOYEE VENDOR		Bob Waggle	Waggle, B. 02-02-26	2/2/2026	58604	\$119.97	3/6/2026
100	EMPLOYEE VENDOR		Bob Waggle	Waggle, B. 02-14-26	2/14/2026	58604	\$75.98	3/6/2026
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT 2-26-26	2/26/2026	58605	\$110.93	3/6/2026
100	EMPLOYEE VENDOR		BRIAN MEUSER	MEUSER CDL REIMB	2/23/2026	58606	\$60.00	3/6/2026
100	EMPLOYEE VENDOR		BRITNY DONALDSON	DONALDSON 2/26/26	2/26/2026	58607	\$32.48	3/6/2026
100	EMPLOYEE VENDOR		Bryson, Leon	Bryson 3/2/26	2/25/2026	58608	\$80.40	3/6/2026
100	EMPLOYEE VENDOR		CALEB MARRETT	C MARRETT 022426	2/24/2026	58609	\$19.00	3/6/2026
100	EMPLOYEE VENDOR		Chavez, Chavez	3/18/26 Chavez	2/25/2026	58610	\$128.00	3/6/2026
100	EMPLOYEE VENDOR		CHRISTY MARTIN	MARTIN 1/19-3/29/26	2/27/2026	58611	\$4,935.00	3/6/2026
100	EMPLOYEE VENDOR		ERIN RAGSDALE	RAGSDALE 2-27-26	2/27/2026	58612	\$156.60	3/6/2026
100	EMPLOYEE VENDOR		ERIN RAGSDALE	RAGDALE 2-7-26	2/7/2026	58613	\$22.97	3/6/2026
100	EMPLOYEE VENDOR		Frost, Lauren	3/18/26 Frost	2/25/2026	58614	\$128.00	3/6/2026
100	EMPLOYEE VENDOR		GARY DUDEN	G DUDEN 022426	2/24/2026	58615	\$19.00	3/6/2026
100	EMPLOYEE VENDOR		Gonzalez, Mauricio	3/18/26 Gonzalez	2/25/2026	58616	\$128.00	3/6/2026
100	EMPLOYEE VENDOR		Hurlless, Jessica	3/18/26 Hurlless	2/25/2026	58617	\$128.00	3/6/2026
100	EMPLOYEE VENDOR		Ian Blomberg	blomberg2/26/26	2/26/2026	58618	\$32.20	3/6/2026
100	EMPLOYEE VENDOR		IBRAHIM FARRAJ	I FARRAJ 022426	2/24/2026	58619	\$19.00	3/6/2026
100	EMPLOYEE VENDOR		Joel Fletcher	Fletcher reimb 22726	2/24/2026	58620	\$279.13	3/6/2026
100	EMPLOYEE VENDOR		JOSH REIFSTECK	REIFSTECK-021726	2/17/2026	58621	\$61.35	3/6/2026
100	EMPLOYEE VENDOR		KEVIN KOONTZ	KEVIN KOONTZ 2.20.26	2/23/2026	58622	\$315.52	3/6/2026
100	EMPLOYEE VENDOR		MASIH ALAVY	M ALAVY 022326	2/23/2026	58623	\$102.00	3/6/2026
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 2-26-26	2/26/2026	58624	\$123.69	3/6/2026
100	EMPLOYEE VENDOR		MIGUEL DIAZ RAMIREZ	DIAZ RAMIREZ 2-12-26	2/12/2026	58625	\$89.92	3/6/2026
100	EMPLOYEE VENDOR		Roberson, Colby	3/18/26 Roberson	2/25/2026	58626	\$128.00	3/6/2026
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER 2-19-26	2/19/2026	58627	\$66.70	3/6/2026
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER REIMB TUITION	2/23/2026	58628	\$1,256.00	3/6/2026
100	EMPLOYEE VENDOR		SHACONNA GEORGE	GEORGE TRAVEL ADV	2/27/2026	58629	\$219.05	3/6/2026
100	EMPLOYEE VENDOR		TORONDA MCFARLAND	MCFARLAND 2-26-26	2/26/2026	58630	\$39.15	3/6/2026
100	EMPLOYEE VENDOR		TORONDA MCFARLAND	MCFARLAND 2-19-26	2/26/2026	58631	\$62.35	3/6/2026
100	EMPLOYEE VENDOR		VASHAWN JOHNSON	V JOHNSON 1.31.26	2/25/2026	58632	\$1,913.27	3/6/2026
100	EMPLOYEE VENDOR		ZACH MERRIN	Z MERRIN 02.04.26	2/24/2026	58633	\$1,106.09	3/6/2026
20484	MADLINE KIM			ICRT MK 02.25.26	2/25/2026	58634	\$100.00	3/6/2026
20784	TIMOTHY MYERS			ICRT TM 02.27.26	2/27/2026	58635	\$100.00	3/6/2026
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		26-62	2/23/2026	58636	\$250.00	3/6/2026
10091	CPM MANAGEMENT LLC			26-66	2/23/2026	58637	\$250.00	3/6/2026

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18651	HEATH PROPERTIES LLC			LM 505 W Healey #1	2/26/2026	58638	\$1,480.00	3/6/2026
18377	HIGHLAND GREEN			26-60	2/24/2026	58639	\$250.00	3/6/2026
10361	KEITH F. MCFALL	MCFALL PROPERTIES		26-56	2/24/2026	58640	\$250.00	3/6/2026
17971	JEAN-MARIE NYEMBWE	NYEMBWE PROPERTY GROUP, LLC		17971 SH setup	2/26/2026	58641	\$2,013.00	3/6/2026
20332	RANTOUL PROPERTIES, LLC			2026 HP 115	2/25/2026	58644	\$3,000.00	3/6/2026
20920	SUITS, RICHARD L			BAUGHMAN RENT ASSIST	2/23/2026	58645	\$3,000.00	3/6/2026
20003	TRAUTMAN PROPERTY MANAGEMENT, LLC			26-68	2/23/2026	58646	\$250.00	3/6/2026
110	WIOA VENDOR		ANGELIQUE BANAQ	0125-0206 A BANAQ	2/6/2026	58647	\$49.00	3/6/2026
110	WIOA VENDOR		BOBBIE MCELROY	0201-0214 B MCELROY	2/23/2026	58648	\$42.00	3/6/2026
110	WIOA VENDOR		DENGE KOMBE	0209-0221 D KOMBE	2/24/2026	58649	\$35.00	3/6/2026
110	WIOA VENDOR		KAMIL GOBCEWICZ	0202-0214 K GOBCEWIC	2/17/2026	58650	\$210.00	3/6/2026
110	WIOA VENDOR		ZOE NICOLE FORD	0202-0213 Z FORD	2/17/2026	58651	\$560.00	3/6/2026
110	WIOA VENDOR		ALEXIS JONES	0217 JONES, A	2/17/2026	58652	\$120.00	3/6/2026
110	WIOA VENDOR		ANGELIQUE BANAQ	0208-0220 A BANAQ	2/20/2026	58653	\$56.00	3/6/2026
110	WIOA VENDOR		ANGELIQUE BANAQ	0112-0123 A BANAQ	2/6/2026	58654	\$56.00	3/6/2026
110	WIOA VENDOR		BREANNA FELTON	0201-0214 B FELTON	2/25/2026	58655	\$504.00	3/6/2026
110	WIOA VENDOR		CASSIDY GERRIB	0218 GERRIB,C	2/17/2026	58656	\$40.00	3/6/2026
110	WIOA VENDOR		CECELIA SWARTZENDRUBER	0217 SWARTZENDRUBER	2/17/2026	58657	\$40.00	3/6/2026
110	WIOA VENDOR		COLLINS OSUJI	0209-0221 C OSUJI	2/25/2026	58658	\$42.00	3/6/2026
110	WIOA VENDOR		CORISMA WARD	0217 WARD, C	2/17/2026	58659	\$320.00	3/6/2026
110	WIOA VENDOR		DESTINY RUCKER	0217 RUCKER, D	2/17/2026	58660	\$80.00	3/6/2026
110	WIOA VENDOR		DESTINY RUCKER	0201-0214 D RUCKER	2/23/2026	58661	\$14.00	3/6/2026
110	WIOA VENDOR		EMMA ORAM	0217 ORAM, E	2/17/2026	58662	\$160.00	3/6/2026
110	WIOA VENDOR		EMMA ORAM	0201-0214 E ORAM	2/23/2026	58663	\$84.00	3/6/2026
110	WIOA VENDOR		JESSICA BURGNER	0209-0225 J BURGNER	2/25/2026	58665	\$14.00	3/6/2026
110	WIOA VENDOR		KAMRYN OTIS	0201-0214 K OTIS	2/23/2026	58666	\$28.00	3/6/2026
110	WIOA VENDOR		KAMRYN OTIS	0217 OTIS, K	2/17/2026	58667	\$160.00	3/6/2026
110	WIOA VENDOR		MAKAYLA DIETRICH	0201-0214 M DIETRICH	2/23/2026	58668	\$182.00	3/6/2026
110	WIOA VENDOR		MALLORY LAW	0217 LAW, M	2/17/2026	58669	\$120.00	3/6/2026
110	WIOA VENDOR		NIESHA WALKER	0225 WALKER, N	2/25/2026	58670	\$363.00	3/6/2026
110	WIOA VENDOR		PAIGE SILER	0217 SILER, P	2/17/2026	58671	\$80.00	3/6/2026
110	WIOA VENDOR		PAIGE SILER	0201-0214 P SILER	2/23/2026	58672	\$56.00	3/6/2026
110	WIOA VENDOR		PATIENCE AVORKIYA	0201-0214 P AVORKIYA	2/24/2026	58673	\$56.00	3/6/2026
110	WIOA VENDOR		REBEKAH CARPENTER	0214 CARPENTER, R	2/14/2026	58674	\$225.00	3/6/2026
110	WIOA VENDOR		RIANNA NEWBILL	0209-0220 R NEWBILL	2/24/2026	58675	\$70.00	3/6/2026
110	WIOA VENDOR		ROBERT JEFFRIES	0114-0204 R JEFFRIES	2/19/2026	58676	\$42.00	3/6/2026
110	WIOA VENDOR		SHAQUITA BAKER	0202-0213 S BAKER	2/23/2026	58677	\$70.00	3/6/2026
110	WIOA VENDOR		SIENNA KACMARYNSKI	0217 KACMARYNSKI, S	2/17/2026	58678	\$160.00	3/6/2026
110	WIOA VENDOR		TERESA FOUTCH	0209-0220 T FOUTCH	2/25/2026	58679	\$42.00	3/6/2026
1	CHAMPAIGN COUNTY TREASURER			16-1391	2/28/2026	508378	\$514.47	3/6/2026
1	CHAMPAIGN COUNTY TREASURER			16-1394	2/28/2026	508379	\$4,219.58	3/6/2026
1	CHAMPAIGN COUNTY TREASURER			16-1390	2/28/2026	508380	\$596.15	3/6/2026
1	CHAMPAIGN COUNTY TREASURER			16-1392	2/28/2026	508381	\$124.82	3/6/2026
1	CHAMPAIGN COUNTY TREASURER			16-1393	2/28/2026	508382	\$30.00	3/6/2026
1	CHAMPAIGN COUNTY TREASURER			FLEX 02/25/2026	2/26/2026	508383	\$27,925.47	3/6/2026
1	CHAMPAIGN COUNTY TREASURER			WC 02/23/2026	2/23/2026	508384	\$714.50	3/6/2026
1	CHAMPAIGN COUNTY TREASURER			WC 03/02/2026	3/2/2026	508385	\$3,736.34	3/6/2026
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			RINV-009144	3/1/2026	508386	\$119,612.92	3/6/2026
10015	ALPHA CONTROLS AND SERVICES LLC			W53220	2/24/2026	508387	\$72.58	3/6/2026
10016	ALTORFER INC			WO430079923	2/24/2026	508388	\$1,586.00	3/6/2026
10018	AMAZON CAPITAL SERVICES			1K37-NXP3-7DFF	2/20/2026	508389	\$29.65	3/6/2026
10018	AMAZON CAPITAL SERVICES			1XH7-VD3P-GGM1	2/10/2026	508389	\$15.29	3/6/2026
10018	AMAZON CAPITAL SERVICES			1YQL-PF67-GMXQ	2/24/2026	508389	\$20.28	3/6/2026
10018	AMAZON CAPITAL SERVICES			1PJX-WMXF-G9RH	2/24/2026	508389	\$8.99	3/6/2026
10018	AMAZON CAPITAL SERVICES			1QXM-D9CW-TVNX	2/11/2026	508389	\$70.76	3/6/2026
10018	AMAZON CAPITAL SERVICES			1C69-DW6D-F9WN	2/25/2026	508389	\$37.97	3/6/2026
10018	AMAZON CAPITAL SERVICES			1K3C-V9D3-VV14	2/26/2026	508389	\$131.93	3/6/2026
10018	AMAZON CAPITAL SERVICES			1PDV-LH6Q-CKVQ	2/26/2026	508389	\$262.64	3/6/2026
10018	AMAZON CAPITAL SERVICES			1TYT-9FRN-HQFF	2/13/2026	508389	\$1,090.09	3/6/2026
10018	AMAZON CAPITAL SERVICES			1XNJ-Y33R-L6JF	2/25/2026	508389	\$34.52	3/6/2026

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10018	AMAZON CAPITAL SERVICES			13YX-6XRD-4NYF	2/26/2026	508389	\$83.98	3/6/2026
10018	AMAZON CAPITAL SERVICES			17N1-K3XY-6CPR	2/25/2026	508389	\$166.92	3/6/2026
10018	AMAZON CAPITAL SERVICES			119D-CV43-HH3H	2/25/2026	508389	\$84.44	3/6/2026
10018	AMAZON CAPITAL SERVICES			111C-HVKG-N7D7	2/5/2026	508389	\$161.90	3/6/2026
10018	AMAZON CAPITAL SERVICES			1Y3R-444L-KQ94	2/24/2026	508390	\$342.78	3/6/2026
10018	AMAZON CAPITAL SERVICES			13CN-C6GV-7DQL	3/2/2026	508391	\$450.78	3/6/2026
10018	AMAZON CAPITAL SERVICES			1TJD-WP9P-39L3	3/2/2026	508392	\$318.50	3/6/2026
10018	AMAZON CAPITAL SERVICES			14K1-JYVG-RPT4	3/1/2026	508393	\$61.87	3/6/2026
10018	AMAZON CAPITAL SERVICES			1XTK-N3XF-YQYT	2/1/2026	508394	\$53.05	3/6/2026
10018	AMAZON CAPITAL SERVICES			16TH-CXYK-1L74	2/1/2026	508394	-\$256.89	3/6/2026
10018	AMAZON CAPITAL SERVICES			14Y7-D4F7-RPWD	1/1/2026	508394	\$145.65	3/6/2026
10018	AMAZON CAPITAL SERVICES			1QQH-7JNL-WKVT	2/1/2026	508394	\$393.21	3/6/2026
10018	AMAZON CAPITAL SERVICES			1L1G-J7MR-X3HJ	2/1/2026	508394	\$104.95	3/6/2026
10018	AMAZON CAPITAL SERVICES			1LX3-TT4Q-YLWY	3/1/2026	508395	\$447.87	3/6/2026
10018	AMAZON CAPITAL SERVICES			14DT-PVK9-PNQN	2/1/2026	508396	\$141.87	3/6/2026
10018	AMAZON CAPITAL SERVICES			11DL-NDK6-N7PD	3/1/2026	508397	\$35.99	3/6/2026
10018	AMAZON CAPITAL SERVICES			1QJY-97PC-XQ6G	3/1/2026	508398	\$43.24	3/6/2026
10058	AWARDS LIMITED			76554	2/25/2026	508399	\$196.00	3/6/2026
10062	BACON & VAN BUSKIRK GLASS, INC.			1114656	2/26/2026	508400	\$390.00	3/6/2026
20806	TAYLOR BEITZ			3-2-26 FEB 2026	3/2/2026	508401	\$50.00	3/6/2026
20806	TAYLOR BEITZ			2-5-26 JAN 2026	2/5/2026	508401	\$50.00	3/6/2026
17803	ELISE BELKNAP			86	2/18/2026	508402	\$7,050.00	3/6/2026
17814	ELLYN JOSEPHINE BULLOCK	BULLOCK LAW, LLC		23GR55 - 02.18.26	2/18/2026	508403	\$3,302.50	3/6/2026
17814	ELLYN JOSEPHINE BULLOCK	BULLOCK LAW, LLC		25GR142 - 2.23.26	2/23/2026	508403	\$400.00	3/6/2026
18253	CDW GOVERNMENT			A12FL1X	2/20/2026	508404	\$22,579.26	3/6/2026
18253	CDW GOVERNMENT			A12JU7S	2/23/2026	508405	\$1,075.54	3/6/2026
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER			Mar'26 MHB26-029	3/1/2026	508406	\$8,333.00	3/6/2026
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Mar'26 MHB26-044	3/1/2026	508407	\$8,094.00	3/6/2026
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Mar'26 MHB25-066	3/1/2026	508407	\$8,750.00	3/6/2026
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Mar'26 MHB26-045	3/1/2026	508407	\$8,607.00	3/6/2026
10135	COGNITION WORKS, INC.			Cog 02/27/26 CHANGE	2/27/2026	508408	\$1,400.00	3/6/2026
10135	COGNITION WORKS, INC.			Cog 02/27/26 TS	2/27/2026	508408	\$1,075.00	3/6/2026
10135	COGNITION WORKS, INC.			Cog 02/27/26 RC	2/27/2026	508408	\$1,075.00	3/6/2026
19525	COMPASS MINERALS AMERICA, INC			1631617	2/19/2026	508409	\$4,623.07	3/6/2026
19525	COMPASS MINERALS AMERICA, INC			1632376	2/20/2026	508410	\$30,993.44	3/6/2026
19525	COMPASS MINERALS AMERICA, INC			1633208	2/23/2026	508411	\$43,011.19	3/6/2026
19525	COMPASS MINERALS AMERICA, INC			1634041	2/24/2026	508412	\$14,487.00	3/6/2026
18745	DAVIS-HOUK MECHANICAL, INC.			260008-1	2/26/2026	508413	\$3,161.68	3/6/2026
18745	DAVIS-HOUK MECHANICAL, INC.			620614	2/18/2026	508414	\$279.00	3/6/2026
18750	DELTA DENTAL OF ILLINOIS-RISK			2001750-2001753	2/1/2026	508415	\$17,976.94	3/6/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1163795	3/2/2026	508416	\$88.06	3/6/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1141636	1/9/2026	508416	\$183.48	3/6/2026
10183	ALEXANDER F CAMPBELL	EMK CONSULTING LLC		792_2607	3/1/2026	508417	\$2,524.95	3/6/2026
20689	FLEXIBLE BENEFIT SERVICE LLC			898537090578 HRA	2/5/2026	508418	\$1,729.00	3/6/2026
10232	GORDON FOOD SERVICE			2003177418	2/21/2026	508419	-\$19.31	3/6/2026
10232	GORDON FOOD SERVICE			9032595217	2/24/2026	508419	\$54.24	3/6/2026
10232	GORDON FOOD SERVICE			9032558085	2/23/2026	508419	\$1,385.25	3/6/2026
10232	GORDON FOOD SERVICE			9032346311	2/17/2026	508419	\$843.32	3/6/2026
10232	GORDON FOOD SERVICE			9032595208	2/24/2026	508419	\$1,983.91	3/6/2026
10232	GORDON FOOD SERVICE			2003184990	2/25/2026	508419	-\$51.96	3/6/2026
10232	GORDON FOOD SERVICE			9032717165	2/26/2026	508419	\$1,449.75	3/6/2026
10232	GORDON FOOD SERVICE			9032597492	2/24/2026	508419	\$921.31	3/6/2026
10232	GORDON FOOD SERVICE			9032717174	2/26/2026	508419	\$30.90	3/6/2026
10232	GORDON FOOD SERVICE			9032717171	2/26/2026	508419	\$35.40	3/6/2026
19785	IMMIGRANT SERVICES OF CHAMPAIGN-URBANA			Mar'26 MHB26-010	3/1/2026	508420	\$16,688.00	3/6/2026
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1286547	2/23/2026	508421	\$165.00	3/6/2026
20570	JP MORGAN CHASE BANK			6340 2/27/26	2/27/2026	508422	\$200.00	3/6/2026
20570	JP MORGAN CHASE BANK			6365 030126	3/1/2026	508423	\$1,090.28	3/6/2026
20570	JP MORGAN CHASE BANK			6407FEB2026COCLKREC	2/27/2026	508424	\$4,959.67	3/6/2026
20570	JP MORGAN CHASE BANK			6415 - 02.27.26	2/27/2026	508425	\$1,266.47	3/6/2026

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20570	JP MORGAN CHASE BANK			6472 CCSO Feb 26'	2/27/2026	508426	\$5,071.04	3/6/2026
20570	JP MORGAN CHASE BANK			6423 3-13-26	2/27/2026	508427	\$4,777.16	3/6/2026
20570	JP MORGAN CHASE BANK			6431 02/27/26	2/27/2026	508428	\$4,600.69	3/6/2026
20570	JP MORGAN CHASE BANK			6449 EMA Feb 26'	2/27/2026	508429	\$838.77	3/6/2026
20570	JP MORGAN CHASE BANK			6456 02/27/2026	2/27/2026	508430	\$494.10	3/6/2026
20570	JP MORGAN CHASE BANK			6464 02/27/26	2/27/2026	508431	\$1,205.99	3/6/2026
20570	JP MORGAN CHASE BANK			6233 2/27/26	2/27/2026	508432	\$1,834.28	3/6/2026
20570	JP MORGAN CHASE BANK			6241-GIS-Visa Feb26	3/2/2026	508433	\$766.64	3/6/2026
20570	JP MORGAN CHASE BANK			6258 01/30/26 CirClk	1/30/2026	508434	\$674.04	3/6/2026
20570	JP MORGAN CHASE BANK			6266 03/13/26	3/1/2026	508435	\$1,383.53	3/6/2026
20570	JP MORGAN CHASE BANK			6290 02-27-26	2/27/2026	508436	\$869.35	3/6/2026
20570	JP MORGAN CHASE BANK			6183 Com Srvc Feb 26	2/28/2026	508437	\$6,819.36	3/6/2026
20570	JP MORGAN CHASE BANK			6209 DATA TECH 2/28	2/27/2026	508438	\$3,048.35	3/6/2026
20570	JP MORGAN CHASE BANK			6225 2/28/26 HS	2/28/2026	508439	\$2,395.40	3/6/2026
20570	JP MORGAN CHASE BANK			6167 KLC 02.28.26	2/13/2026	508440	\$3,750.80	3/6/2026
20570	JP MORGAN CHASE BANK			6167 PWF 02.28.26	2/20/2026	508440	\$5,236.00	3/6/2026
20570	JP MORGAN CHASE BANK			5625 RITA NOV	11/28/2025	508441	-\$8.45	3/6/2026
20570	JP MORGAN CHASE BANK			5625 PLANNING FEB	2/28/2026	508441	\$1,712.00	3/6/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD UBER	2/9/2026	508442	\$15.56	3/6/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD JOHNSON	2/18/2026	508442	\$72.00	3/6/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD WGU 0211	2/11/2026	508442	\$4,144.86	3/6/2026
20570	JP MORGAN CHASE BANK			6217 WALMART/STARBU	2/12/2026	508442	\$76.77	3/6/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD SMITH,A	2/17/2026	508442	\$58.97	3/6/2026
20570	JP MORGAN CHASE BANK			DOF15D2B-0023	2/21/2026	508442	\$75.00	3/6/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD, D	1/23/2026	508442	\$86.50	3/6/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD 0220 ISU	2/20/2026	508442	\$400.00	3/6/2026
10314	KAPLAN EARLY LEARNING COMPANY			0007348854	1/14/2026	508443	\$722.26	3/6/2026
10314	KAPLAN EARLY LEARNING COMPANY			0007372827	2/23/2026	508443	\$73.48	3/6/2026
10326	LAKESHORE LEARNING MATERIALS			93448557	2/22/2026	508444	\$30.73	3/6/2026
10326	LAKESHORE LEARNING MATERIALS			93448556	2/22/2026	508444	\$384.69	3/6/2026
20032	MAATUKA AL-HEETI EMKES LLC			26587-00005	3/3/2026	508445	\$715.00	3/6/2026
20032	MAATUKA AL-HEETI EMKES LLC			26587-00007	3/3/2026	508446	\$715.00	3/6/2026
20032	MAATUKA AL-HEETI EMKES LLC			26587-00006	3/3/2026	508447	\$715.00	3/6/2026
18468	MCC NETWORK SERVICES, LLC			INV-452371	3/1/2026	508448	\$762.00	3/6/2026
10348	MCS OFFICE TECHNOLOGIES INC			01-713159	2/10/2026	508449	\$435.00	3/6/2026
10348	MCS OFFICE TECHNOLOGIES INC			01-713371	3/1/2026	508450	\$2,317.50	3/6/2026
10348	MCS OFFICE TECHNOLOGIES INC			01-713374	3/1/2026	508451	\$235.00	3/6/2026
20873	MOBILE COMMUNICATIONS AMERICA INC.	MCA		1167000241-1	2/25/2026	508452	\$40.00	3/6/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10285937	2/24/2026	508453	\$26.00	3/6/2026
19998	PRECISION PSYCHOLOGY:			26CM24etc-02.12.26	2/12/2026	508454	\$1,496.25	3/6/2026
19661	SERV-U			883024	2/20/2026	508455	\$2,595.75	3/6/2026
18145	JOANNA SITZ			796	2/28/2026	508456	\$240.00	3/6/2026
10265	GROWMARK, INC	SUNRISE FS		327001093	2/23/2026	508457	\$610.05	3/6/2026
18576	UTJ HOLDCO, INC.	TEACHING STRATEGIES LLC		Q-385925	2/11/2026	508458	\$1,159.00	3/6/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1223406	2/24/2026	508459	\$156.77	3/6/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1223599	2/19/2026	508459	\$260.04	3/6/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1223376	2/18/2026	508459	\$27.53	3/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		58070A5C	2/23/2026	508460	\$2.77	3/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		06BAD060	2/24/2026	508460	\$5.76	3/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		0D50C690	2/23/2026	508460	\$7.88	3/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		401D48FB	2/23/2026	508460	\$199.88	3/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		9595AC22	2/24/2026	508460	\$31.95	3/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		BFFBBDAA	2/26/2026	508460	\$172.65	3/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		C4B1E68C	2/24/2026	508460	\$39.82	3/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		0179B251	2/24/2026	508460	\$31.95	3/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		3E6AE7C	2/24/2026	508460	\$39.58	3/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		3DD52DF	2/24/2026	508460	\$16.68	3/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		7EF66EC1	2/23/2026	508460	\$15.76	3/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		237e2dd7	3/2/2026	508461	\$5.97	3/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		450f71c0	2/24/2026	508462	\$38.10	3/6/2026

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20795	U.C.C.O FOUNDATION, INC			22226	2/25/2026	508463	\$3,316.60	3/6/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		210783	2/25/2026	508464	\$139.33	3/6/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		210788	2/25/2026	508464	\$147.00	3/6/2026
10665	WAREHOUSE DIRECT			6102251-0	2/24/2026	508465	\$519.50	3/6/2026
10554	WEST PUBLISHING CORP	THOMSON REUTERS		853344194	3/1/2026	508466	\$82.09	3/6/2026
10676	WEX BANK			110979349	2/28/2026	508467	\$11,284.11	3/6/2026
10676	WEX BANK			110966846	2/28/2026	508468	\$148.35	3/6/2026
1	CHAMPAIGN COUNTY TREASURER			154	3/4/2026	58680	\$10,545.39	3/13/2026
1	CHAMPAIGN COUNTY TREASURER			MHB-003	3/2/2026	58681	\$890.00	3/13/2026
1	CHAMPAIGN COUNTY TREASURER			WC February 26	3/10/2026	58682	\$93,771.04	3/13/2026
20128	A&M RENTALS			MAR 26	3/3/2026	58684	\$600.00	3/13/2026
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		00089988	2/28/2026	58685	\$3,080.00	3/13/2026
10007	ADVANCE AUTO PARTS			4405606431383	3/5/2026	58686	\$10.92	3/13/2026
10007	ADVANCE AUTO PARTS			4405606465084	3/5/2026	58686	\$149.76	3/13/2026
10007	ADVANCE AUTO PARTS			4405606831622	3/9/2026	58686	\$119.96	3/13/2026
19964	ADVANCED FILTRATION SYSTEMS INC			IWT Project Grant 25	3/4/2026	58687	\$2,422.00	3/13/2026
10009	AFFILIATED PARTS LLC			100326122	3/3/2026	58688	\$925.14	3/13/2026
19844	AFFORDABLE SHRED			111443	2/28/2026	58689	\$40.00	3/13/2026
10019	AMEREN ILLINOIS			0041056007-030326	3/3/2026	58690	\$613.97	3/13/2026
10019	AMEREN ILLINOIS			3480155004-030326	3/3/2026	58691	\$95.86	3/13/2026
10019	AMEREN ILLINOIS			1696006115-030626	3/6/2026	58692	\$20.41	3/13/2026
10019	AMEREN ILLINOIS			8029 02/27/26	2/27/2026	58693	\$8,001.48	3/13/2026
10019	AMEREN ILLINOIS			7010 02/27/26	2/27/2026	58694	\$1,207.70	3/13/2026
10019	AMEREN ILLINOIS			3851 02/27/26	2/27/2026	58695	\$5,530.46	3/13/2026
10019	AMEREN ILLINOIS			8573 02/25/26	2/25/2026	58696	\$7,686.45	3/13/2026
10019	AMEREN ILLINOIS			3532 02/24/26	2/24/2026	58697	\$101.10	3/13/2026
10019	AMEREN ILLINOIS			8170 02/24/26	2/24/2026	58698	\$257.91	3/13/2026
10019	AMEREN ILLINOIS			6019 02/24/26	2/24/2026	58699	\$125.14	3/13/2026
10019	AMEREN ILLINOIS			9000 03/03/26	3/3/2026	58700	\$2,444.54	3/13/2026
10019	AMEREN ILLINOIS			Apr26 10019 MW	4/1/2026	58701	\$84.00	3/13/2026
10019	AMEREN ILLINOIS			Apr26 10019 MR	4/1/2026	58701	\$114.00	3/13/2026
10019	AMEREN ILLINOIS			Apr26 10019 VM	4/1/2026	58701	\$148.00	3/13/2026
10019	AMEREN ILLINOIS			Apr26 10019 CW	4/1/2026	58701	\$44.00	3/13/2026
10019	AMEREN ILLINOIS			Apr26 10019 DA	4/1/2026	58701	\$97.00	3/13/2026
10019	AMEREN ILLINOIS			Apr26 10019 EG	4/1/2026	58701	\$61.00	3/13/2026
10019	AMEREN ILLINOIS			Apr26 10019 AB	4/1/2026	58701	\$96.00	3/13/2026
10019	AMEREN ILLINOIS			Apr26 10019 BS	4/1/2026	58701	\$270.00	3/13/2026
10019	AMEREN ILLINOIS			Apr26 10019 MM	4/1/2026	58701	\$6.60	3/13/2026
10019	AMEREN ILLINOIS			Apr26 10019 PM	4/1/2026	58701	\$265.00	3/13/2026
10019	AMEREN ILLINOIS			Apr26 10019 AS	4/1/2026	58701	\$116.00	3/13/2026
10019	AMEREN ILLINOIS			Apr26 10019 AC	4/1/2026	58701	\$46.00	3/13/2026
10019	AMEREN ILLINOIS			Apr26 10019 JM	4/1/2026	58701	\$175.00	3/13/2026
10019	AMEREN ILLINOIS			Apr26 10019 JT	4/1/2026	58701	\$280.00	3/13/2026
10019	AMEREN ILLINOIS			Apr26 10019 MMc	4/1/2026	58701	\$115.00	3/13/2026
10019	AMEREN ILLINOIS			Apr26 10019 FP	4/1/2026	58701	\$222.00	3/13/2026
10019	AMEREN ILLINOIS			Apr26 10019 BD	4/1/2026	58701	\$91.00	3/13/2026
10019	AMEREN ILLINOIS			IL CARES 04117	3/6/2026	58702	\$150.00	3/13/2026
10019	AMEREN ILLINOIS			IL CARES 55184	3/6/2026	58703	\$150.00	3/13/2026
10019	AMEREN ILLINOIS			IL CARES 28219	3/6/2026	58704	\$150.00	3/13/2026
10019	AMEREN ILLINOIS			IL CARES 67049	3/6/2026	58705	\$150.00	3/13/2026
10019	AMEREN ILLINOIS			IL CARES 97241	3/6/2026	58706	\$150.00	3/13/2026
10019	AMEREN ILLINOIS			IL CARES 00139	3/6/2026	58707	\$150.00	3/13/2026
10019	AMEREN ILLINOIS			IL CARES 13470	3/6/2026	58708	\$150.00	3/13/2026
10019	AMEREN ILLINOIS			IL CARES 71001	3/6/2026	58709	\$150.00	3/13/2026
10019	AMEREN ILLINOIS			IL CARES 53095	3/6/2026	58710	\$150.00	3/13/2026
10019	AMEREN ILLINOIS			6218 3-9-26	3/9/2026	58711	\$142.49	3/13/2026
18159	AQUA ILLINOIS			4657 1-22-26	1/22/2026	58712	\$6.31	3/13/2026
18159	AQUA ILLINOIS			6916 2-27-26	2/27/2026	58713	\$50.72	3/13/2026
20719	AQUALITY SOLUTIONS, LLC			20174TP	2/25/2026	58714	\$47.50	3/13/2026
10004	ATI HOLDINGS LLC	ATI PHYSICAL THERAPY		TNC50499	2/28/2026	58715	\$150.00	3/13/2026

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10057	AUTOZONE, INC.			02647793333	3/6/2026	58716	\$82.58	3/13/2026
10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC		B50181	3/5/2026	58717	\$445.00	3/13/2026
10070	BIRKEY'S ADMINISTRATIVE OFFICE			P99172	3/4/2026	58718	\$37.49	3/13/2026
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS			0000110192 02/13/26	2/13/2026	58719	\$897,997.00	3/13/2026
10440	BUGOUT			669985C	2/28/2026	58720	\$1,035.48	3/13/2026
18805	C-U AT HOME			January26 - DC	2/25/2026	58721	\$8,122.00	3/13/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1758729	2/22/2026	58722	\$0.02	3/13/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1760515	2/26/2026	58722	\$37.12	3/13/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1760514	2/26/2026	58722	\$90.74	3/13/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1758726	2/22/2026	58722	\$5.63	3/13/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1760516	2/26/2026	58722	\$1,108.61	3/13/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1758728	2/22/2026	58722	\$67.76	3/13/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1758727	2/22/2026	58722	\$28.12	3/13/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1760513	2/26/2026	58723	\$113.80	3/13/2026
18263	BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC		S1049509 MAR 26	3/3/2026	58724	\$370.08	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304366527	2/21/2026	58725	\$297.20	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304363264	2/28/2026	58726	\$153.20	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304363636	2/28/2026	58726	\$89.60	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304363637	2/28/2026	58726	\$88.40	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304363638	2/28/2026	58726	\$88.40	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304363639	2/28/2026	58726	\$88.40	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304363640	2/28/2026	58726	\$88.40	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304363641	2/28/2026	58726	\$89.60	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304363642	2/28/2026	58726	\$88.40	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304363771	2/28/2026	58726	\$88.40	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304363772	2/28/2026	58726	\$92.00	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304363773	2/28/2026	58726	\$88.40	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304364754	2/28/2026	58726	\$87.20	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304366529	2/28/2026	58726	\$85.00	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304368423	2/28/2026	58726	\$90.80	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304368424	2/28/2026	58726	\$89.60	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304368420	2/25/2026	58727	\$113.60	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304368419	2/25/2026	58727	\$98.00	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304368421	2/25/2026	58727	\$135.20	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304368422	2/25/2026	58727	\$136.40	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304365293	2/17/2026	58728	\$78.80	3/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304366539	2/21/2026	58728	\$40.40	3/13/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S084915	3/3/2026	58729	\$35.32	3/13/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S084867	3/4/2026	58729	\$2,417.51	3/13/2026
19536	HERMES COMMERCIAL LAUNDRY EQUIPMENT	C.I. LAUNDRY SYSTEMS INC		30269	2/20/2026	58730	\$544.00	3/13/2026
19536	HERMES COMMERCIAL LAUNDRY EQUIPMENT	C.I. LAUNDRY SYSTEMS INC		30272	2/26/2026	58730	\$2,523.87	3/13/2026
10132	CITY OF CHAMPAIGN			34064	2/3/2026	58731	\$1,250.00	3/13/2026
10132	CITY OF CHAMPAIGN			AC Jul-Dec 25	3/4/2026	58731	\$1,870.00	3/13/2026
17840	CITY OF URBANA			AC Jun-Dec 25	3/4/2026	58732	\$785.00	3/13/2026
10090	CNA SURETY DIRECT BILL			61959066N FY26	2/25/2026	58733	\$30.00	3/13/2026
10139	COMCAST CABLE			7840 3-1-26	3/1/2026	58734	\$215.44	3/13/2026
18287	CONSOLIDATED COMMUNICATIONS			0289 3/1/26 C	3/1/2026	58735	\$389.00	3/13/2026
18287	CONSOLIDATED COMMUNICATIONS			0289 3/1/26 CC	3/1/2026	58735	\$389.00	3/13/2026
18287	CONSOLIDATED COMMUNICATIONS			0289 3/1/26 ICRT C	3/2/2026	58735	\$466.80	3/13/2026
18287	CONSOLIDATED COMMUNICATIONS			0289 3/1/26	3/1/2026	58736	\$389.00	3/13/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1925894	3/2/2026	58737	\$250.00	3/13/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1925890	3/2/2026	58737	\$250.00	3/13/2026
10097	CU HARDWARE COMPANY INC			2603-071355	3/3/2026	58738	\$20.20	3/13/2026
10097	CU HARDWARE COMPANY INC			2603-071745	3/4/2026	58738	\$209.97	3/13/2026
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		CD3415889	2/24/2026	58739	\$40.80	3/13/2026
20900	CAROLYN J. CZAKO			February 2026	3/4/2026	58740	\$350.00	3/13/2026
10173	NRG BUSINESS MARKETING			HS65314383	3/3/2026	58741	\$41,237.34	3/13/2026
10173	NRG BUSINESS MARKETING			HS65314520	3/3/2026	58742	\$6,362.20	3/13/2026
10173	NRG BUSINESS MARKETING			HS65314501	3/3/2026	58743	\$1,096.52	3/13/2026
20931	EAST CENTRAL ILLINOIS COMMUNITY ACTION AGENCY			LOAN 200	3/3/2026	58744	\$7,502.05	3/13/2026

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20667	EASTERN ENGINEERING SUPPLY INC.			1210480	3/2/2026	58745	\$26.72	3/13/2026
10193	EICHENAUER SERVICES, INC.			2222263	3/2/2026	58746	\$121.66	3/13/2026
20648	ELSON'S PAXTON SANITARY SYSTEM, LLC			141113	3/2/2026	58747	\$121.00	3/13/2026
10200	ESS CLEAN INC			67230	2/1/2026	58748	\$37,239.00	3/13/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33598799	3/4/2026	58749	\$865.54	3/13/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33568657	2/25/2026	58749	\$992.79	3/13/2026
10226	GIBBS TECHNOLOGY LEASING, LLC-C			262911	2/26/2026	58750	\$93.64	3/13/2026
10737	BRIAN HENSGEN			MAR 26	3/3/2026	58751	\$4,000.00	3/13/2026
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1856839	2/24/2026	58752	\$4,946.32	3/13/2026
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1856832	2/24/2026	58752	\$4,098.00	3/13/2026
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1856829	2/24/2026	58752	\$3,134.53	3/13/2026
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1856824	2/24/2026	58752	\$182.00	3/13/2026
20850	JAMES A HILLARD	HILLARD'S PLUMBING, HEATING & COOLING CO		7030-29773	3/3/2026	58753	\$225.00	3/13/2026
19923	HILLVIEW LLC	HILLVIEW APARTMENTS		Apr26 19923 LG	4/1/2026	58754	\$631.00	3/13/2026
19923	HILLVIEW LLC	HILLVIEW APARTMENTS		Apr26 19923 DC	4/1/2026	58754	\$792.00	3/13/2026
19923	HILLVIEW LLC	HILLVIEW APARTMENTS		Apr26 19923 HL	4/1/2026	58754	\$633.00	3/13/2026
18378	HILLYARD INC	HILLYARD		90054607	2/27/2026	58755	\$2,165.20	3/13/2026
19590	HINCKLEY SPRINGS			22960873 030726	3/7/2026	58756	\$151.85	3/13/2026
20286	HOMEWOOD DISPOSAL SERVICE, INC.	KANKAKEE DISPOSAL SERVICE, INC.		9796257	3/1/2026	58757	\$113.43	3/13/2026
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			JR 306 E Park #305 C	3/4/2026	58758	\$776.00	3/13/2026
18383	MEIBY HUDDLESTON INC.			03-05-26, 23JA53	3/5/2026	58759	\$75.00	3/13/2026
20259	HUTCHISON ENGINEERING, INC.			5595-7	3/2/2026	58760	\$3,904.05	3/13/2026
19229	INDEPENDENT HEALTH SERVICES	IHS PHARMACY		120288	2/28/2026	58761	\$1,745.28	3/13/2026
18388	IL CLERKS OF THE CIRCUIT COURT-ZONE II			ICCC2026dues	1/9/2026	58762	\$25.00	3/13/2026
10267	ILLINI MATTRESS CO INC			43177	3/3/2026	58763	\$820.00	3/13/2026
10267	ILLINI MATTRESS CO INC			43176	3/3/2026	58764	\$1,030.00	3/13/2026
10267	ILLINI MATTRESS CO INC			43165	3/2/2026	58765	\$735.00	3/13/2026
19030	ILLINI OIL CHANGE			152768	3/2/2026	58766	\$1,400.00	3/13/2026
10269	ILLINOIS AMERICAN WATER			6250 3-6-26	3/6/2026	58767	\$535.72	3/13/2026
10269	ILLINOIS AMERICAN WATER			0213 03/02/26	3/2/2026	58768	\$185.35	3/13/2026
10269	ILLINOIS AMERICAN WATER			5098 03/02/26	3/2/2026	58769	\$919.82	3/13/2026
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			FFS-CCRPC-2026-2	3/3/2026	58770	\$1,587.48	3/13/2026
18397	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS			MARNER-IACE SPR CONF	3/9/2026	58771	\$300.00	3/13/2026
18397	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS			MUMM-IACE SPR CONF	3/9/2026	58771	\$300.00	3/13/2026
10283	ILLINOIS CORONERS & MEDICAL EXAMINERS ASSOCIATION			2026 Dues Statement	3/4/2026	58772	\$1,150.00	3/13/2026
10285	IDPH VITAL RECORDS			JANFEB2026DEATHSURG	3/5/2026	58773	\$952.00	3/13/2026
10288	ILLINOIS HEAD START ASSOCIATION			26-010	2/18/2026	58774	\$8,690.00	3/13/2026
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			20260105133	1/1/2026	58775	\$27.00	3/13/2026
10297	ILLINOIS STATE TREASURER - ACCOUNTING DIVISION			JANFEB2026MLSURG	3/5/2026	58776	\$510.00	3/13/2026
10298	ILLINOIS STATE'S ATTORNEYS ASSOCIATION			Lobby - ISAA	3/3/2026	58777	\$4,000.00	3/13/2026
18426	INTERSTATE ALL BATTERY CENTER			33480656	1/1/2026	58778	\$540.56	3/13/2026
18428	INTERSTATE BILLING SERVICE, INC			3045291990	3/9/2026	58779	\$375.20	3/13/2026
19738	IRONGATE SELF STORAGE, LLC			UNIT NC 344 RENT INC	3/10/2026	58780	\$33.00	3/13/2026
19738	IRONGATE SELF STORAGE, LLC			UNIT 1001 RENT INC	3/10/2026	58780	\$153.00	3/13/2026
10302	IROQUOIS COUNTY TREASURER			MAR 26	3/3/2026	58781	\$705.34	3/13/2026
20888	IROQUOIS MENTAL HEALTH CENTER			IWT Project Grant 25	3/3/2026	58782	\$12,192.40	3/13/2026
20236	KCM AUTO CARE			57494	3/3/2026	58783	\$228.72	3/13/2026
19708	KEEFE COMMISSARY NETWORK, LLC			1990994	9/25/2025	58784	\$900.00	3/13/2026
18997	LANGUAGE ACCESS NETWORK	MARTTI		BD0005893	2/28/2026	58785	\$16.91	3/13/2026
10330	LANGUAGE LINE SERVICES			11831339	1/31/2026	58786	\$13.42	3/13/2026
10330	LANGUAGE LINE SERVICES			11860650	2/28/2026	58786	\$98.47	3/13/2026
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF1599 - 03.04.26	2/28/2026	58787	\$1,710.00	3/13/2026
18947	LAW ENFORCEMENT RISK MANAGEMENT GROUP, INC	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE		258451	3/6/2026	58788	\$150.00	3/13/2026
10339	LEXISNEXIS RISK DATA MANAGEMENT INC.			1100270343	2/28/2026	58789	\$200.00	3/13/2026
19378	MIGUEL MEJIA	M&M AUTO REPAIR		011554	1/15/2020	58790	\$1,400.00	3/13/2026
19378	MIGUEL MEJIA	M&M AUTO REPAIR		011596	3/6/2026	58791	\$1,400.00	3/13/2026
18459	MACON CO LAW ENFORCEMENT TRAINING CENTER			26-1714	3/6/2026	58792	\$20,735.00	3/13/2026
10355	MARK'S PLUMBING PARTS CORP			INV002267486	3/4/2026	58793	\$40.43	3/13/2026
10364	MEDIACOM			217-239-3573 0326PAX	3/2/2026	58794	\$460.01	3/13/2026
10364	MEDIACOM			447-902-3580 032WAT	3/2/2026	58794	\$279.48	3/13/2026

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10366	MENARDS			46406	2/25/2026	58795	\$585.35	3/13/2026
19066	MIDWEST AUTOSKINS LLC			11578	3/6/2026	58796	\$1,890.00	3/13/2026
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE		51819566	2/28/2026	58797	\$270.00	3/13/2026
20310	NATIONAL TACTICAL OFFICERS ASSOCIATION			12584	2/24/2026	58798	\$15,500.00	3/13/2026
20451	NEXTRAN CORPORATION			27P10266	3/5/2026	58799	\$273.93	3/13/2026
20451	NEXTRAN CORPORATION			27P9419CR	3/2/2026	58799	-\$10.00	3/13/2026
20451	NEXTRAN CORPORATION			27P10320	3/9/2026	58799	\$299.30	3/13/2026
10389	NICOR GAS			6818 3-3-26	3/3/2026	58800	\$178.96	3/13/2026
20699	OFFICE ESSENTIALS INC.			IN-5189	3/3/2026	58801	\$44.99	3/13/2026
20699	OFFICE ESSENTIALS INC.			IN-5190	3/3/2026	58801	\$44.99	3/13/2026
20699	OFFICE ESSENTIALS INC.			IN-5191	3/3/2026	58801	\$179.96	3/13/2026
20699	OFFICE ESSENTIALS INC.			IN-5192	3/3/2026	58801	\$179.96	3/13/2026
20699	OFFICE ESSENTIALS INC.			IN-5193	3/3/2026	58801	\$269.94	3/13/2026
20699	OFFICE ESSENTIALS INC.			IN-5194	3/3/2026	58801	\$224.95	3/13/2026
10411	PARKLAND COLLEGE			MAR 2026	3/3/2026	58802	\$4,420.00	3/13/2026
20469	DAMITA PARSLEY			793CO26 Jan 2026 DP	3/4/2026	58803	\$25.00	3/13/2026
20469	DAMITA PARSLEY			793CO26 Feb 2026 DP	3/4/2026	58803	\$125.00	3/13/2026
20111	NATHANIEL PATTERSON	NATHANIEL PATTERSON		February 2026	3/3/2026	58804	\$16,800.00	3/13/2026
10419	PAXTON FOUNDATION			MAR 26	3/3/2026	58805	\$900.00	3/13/2026
20568	PAXTON-BUCKLEY-LODA CUSD#10			PAX MEALS FEB 2026	3/4/2026	58806	\$4,063.50	3/13/2026
20749	JUANA ROSALIA JUAN PEDRO			02/26/26, misd	2/26/2026	58807	\$150.00	3/13/2026
20749	JUANA ROSALIA JUAN PEDRO			Pedro - Feb 26	2/28/2026	58807	\$250.00	3/13/2026
10426	PHARMCHEM, INC.			INV443497	2/26/2026	58808	\$639.89	3/13/2026
10428	PIATT COUNTY			MAR 26	3/3/2026	58809	\$300.00	3/13/2026
20856	PINNACLE STRATEGIES, LLC			1686	3/5/2026	58810	\$1,200.00	3/13/2026
18521	PRO AGR INC			9353	2/15/2026	58811	\$485.35	3/13/2026
18521	PRO AGR INC			9381	2/22/2026	58812	\$687.72	3/13/2026
10468	RAY O'HERRON CO., INC.			2464780	3/3/2026	58813	\$87.86	3/13/2026
10468	RAY O'HERRON CO., INC.			2465061	3/4/2026	58813	\$770.63	3/13/2026
10468	RAY O'HERRON CO., INC.			2465473	3/6/2026	58813	\$28.34	3/13/2026
20924	REED MINERALS			10319	2/26/2026	58814	\$817.85	3/13/2026
20924	REED MINERALS			10321	2/26/2026	58814	\$1,120.90	3/13/2026
20924	REED MINERALS			10322	2/26/2026	58814	\$800.25	3/13/2026
20924	REED MINERALS			10323	2/26/2026	58814	\$761.75	3/13/2026
20924	REED MINERALS			10326	2/26/2026	58814	\$801.35	3/13/2026
20924	REED MINERALS			10379	2/26/2026	58814	\$765.60	3/13/2026
20924	REED MINERALS			10382	2/26/2026	58814	\$796.95	3/13/2026
20924	REED MINERALS			10384	2/26/2026	58814	\$761.20	3/13/2026
20924	REED MINERALS			10389	2/26/2026	58814	\$761.20	3/13/2026
20924	REED MINERALS			10391	2/26/2026	58814	\$792.00	3/13/2026
20924	REED MINERALS			10393	2/26/2026	58814	\$784.30	3/13/2026
20924	REED MINERALS			10394	2/26/2026	58814	\$774.40	3/13/2026
20924	REED MINERALS			10395	2/26/2026	58814	\$816.75	3/13/2026
20924	REED MINERALS			10397	2/26/2026	58814	\$788.70	3/13/2026
20924	REED MINERALS			10399	2/26/2026	58814	\$826.65	3/13/2026
20924	REED MINERALS			10401	2/26/2026	58814	\$781.00	3/13/2026
20924	REED MINERALS			10402	2/26/2026	58814	\$819.50	3/13/2026
20924	REED MINERALS			10403	2/26/2026	58814	\$832.15	3/13/2026
20924	REED MINERALS			10404	2/26/2026	58814	\$833.80	3/13/2026
20924	REED MINERALS			10406	2/26/2026	58814	\$767.80	3/13/2026
20924	REED MINERALS			10320	2/26/2026	58815	\$742.50	3/13/2026
20924	REED MINERALS			10380	2/26/2026	58815	\$726.00	3/13/2026
20924	REED MINERALS			10381	2/26/2026	58815	\$749.65	3/13/2026
20924	REED MINERALS			10383	2/26/2026	58815	\$726.55	3/13/2026
20924	REED MINERALS			10385	2/26/2026	58815	\$698.50	3/13/2026
20924	REED MINERALS			10386	2/26/2026	58815	\$727.10	3/13/2026
20924	REED MINERALS			10387	2/26/2026	58815	\$705.65	3/13/2026
20924	REED MINERALS			10388	2/26/2026	58815	\$713.90	3/13/2026
20924	REED MINERALS			10390	2/26/2026	58815	\$706.75	3/13/2026
20924	REED MINERALS			10392	2/26/2026	58815	\$31.37	3/13/2026

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20924	REED MINERALS			10396	2/26/2026	58815	\$755.70	3/13/2026
20924	REED MINERALS			10398	2/26/2026	58815	\$737.55	3/13/2026
20924	REED MINERALS			10400	2/26/2026	58815	\$719.40	3/13/2026
20924	REED MINERALS			10405	2/26/2026	58815	\$739.20	3/13/2026
10483	REYNOLDS TOWING SERVICE, INC.			125803	3/4/2026	58816	\$75.00	3/13/2026
10495	SAFEWORKS ILLINOIS			70638	3/2/2026	58817	\$956.00	3/13/2026
10495	SAFEWORKS ILLINOIS			70574	3/2/2026	58817	\$284.00	3/13/2026
10500	SATELLITE TRACKING OF PEOPLE LLC			STPINV00135620	2/28/2026	58818	\$4,456.80	3/13/2026
10500	SATELLITE TRACKING OF PEOPLE LLC			STPINV00135624	2/28/2026	58818	\$1,721.90	3/13/2026
18544	SENTRY SECURITY FASTENERS, INC			9657	2/27/2026	58819	\$7,366.70	3/13/2026
18544	SENTRY SECURITY FASTENERS, INC			9660	2/27/2026	58819	\$21,639.00	3/13/2026
20713	SOUL COUNSELING PLLC			Soul Counsel Feb2026	2/28/2026	58820	\$1,557.50	3/13/2026
20713	SOUL COUNSELING PLLC			Soul Coun Feb2026 #2	2/28/2026	58820	\$260.00	3/13/2026
10531	STAR UNIFORMS			21587203	3/5/2026	58821	\$154.70	3/13/2026
18565	STATE OF ILLINOIS TREASURER			XP25054	3/4/2026	58822	\$13,764.46	3/13/2026
18565	STATE OF ILLINOIS TREASURER			XP26003	3/4/2026	58823	\$15,821.28	3/13/2026
10537	STERICYCLE INC			8013445798	2/18/2026	58824	\$425.20	3/13/2026
18681	SUPPORTIVE HOUSING PROVIDERS ASSOCIATION (SHPA)			03052026	3/5/2026	58825	\$100.00	3/13/2026
10520	T-MOBILE			9790 2/21/26	2/21/2026	58826	\$1,006.64	3/13/2026
18650	TENEX SOFTWARE SOLUTIONS, INC			3692	1/1/2026	58827	\$85,000.00	3/13/2026
18578	THE CINCINNATI INSURANCE COMPANY			1000239829 2/26/26	2/26/2026	58828	\$275.00	3/13/2026
19729	TRINITY SERVICES GROUP, INC			3038900500	1/30/2026	58829	\$8,476.50	3/13/2026
19729	TRINITY SERVICES GROUP, INC			3038900516	3/6/2026	58829	\$8,810.19	3/13/2026
10597	URBANA ADULT EDUCATION			FEB 26	3/3/2026	58830	\$9,502.94	3/13/2026
10861	MAURICIO VEGA-CORDOBA			Vega 03/02/2026	3/2/2026	58831	\$277.50	3/13/2026
10861	MAURICIO VEGA-CORDOBA			Vega 03/03/2026	3/3/2026	58831	\$277.50	3/13/2026
10861	MAURICIO VEGA-CORDOBA			Vega 03/05/2026	3/5/2026	58831	\$277.50	3/13/2026
10605	VERIZON WIRELESS			6137544220	3/2/2026	58832	\$776.13	3/13/2026
10627	VILLAGE OF RANTOUL			18082	3/2/2026	58833	\$18.58	3/13/2026
10627	VILLAGE OF RANTOUL			18083	3/2/2026	58833	\$163.00	3/13/2026
10627	VILLAGE OF RANTOUL			AC FY25	3/4/2026	58833	\$910.00	3/13/2026
10627	VILLAGE OF RANTOUL			Apr26 10627 JS	4/1/2026	58833	\$75.00	3/13/2026
10627	VILLAGE OF RANTOUL			Apr26 10627 SH	4/1/2026	58833	\$157.00	3/13/2026
10627	VILLAGE OF RANTOUL			AC Dec 24	2/10/2025	58833	-\$450.00	3/13/2026
20579	VOGELSANG PLUMBING LLC			2026 HP 116	2/25/2026	58834	\$1,700.00	3/13/2026
20281	JAMES A WALDER			APRIL 2026 RENT	3/6/2026	58835	\$3,800.00	3/13/2026
10676	WEX BANK			110959853	2/28/2026	58836	\$58.02	3/13/2026
20441	JASMINE WHITE	PEARL'S ROYAL CARE		WHITE 2/2026	2/28/2026	58837	\$1,046.16	3/13/2026
10447	XEROX CORPORATION	XEROX BUSINESS SOLUTIONS LLC		IN6380855	3/2/2026	58838	\$30.96	3/13/2026
20907	TREVOR ADAMO			2026PGE03172026-2	3/3/2026	58839	\$202.50	3/13/2026
20536	BERGERON KATHRYN			2026PGE03172026	3/3/2026	58840	\$135.00	3/13/2026
20604	RITA DRESCHSEL			2026PGE03172026-2	3/3/2026	58841	\$202.50	3/13/2026
20608	MICHAEL HAGMEIER			2026PGE03172026-2	3/3/2026	58842	\$135.00	3/13/2026
20908	KATRINA HERRING			2026PGE03172026-2	3/3/2026	58843	\$67.50	3/13/2026
20595	KRISTI HOWREY			2026PGE03172026-2	3/3/2026	58844	\$270.00	3/13/2026
20921	ISENHOLT, TALIA			2026PGE03172026	3/3/2026	58845	\$270.00	3/13/2026
11290	IZABELLA JAQUET			2026PGE03172026-2	3/3/2026	58846	\$135.00	3/13/2026
20593	MARYKA BARAKA TRENT			2026PGE03172026-2	3/3/2026	58847	\$67.50	3/13/2026
20923	WEBBER, JUDITH			2026PGE03172026	3/3/2026	58848	\$67.50	3/13/2026
20922	WEBBER, WILLIAM			2026PGE03172026	3/3/2026	58849	\$67.50	3/13/2026
20379	PHYLLIS WINTERS-WILLIAMS			2026PGE03172026	3/3/2026	58850	\$67.50	3/13/2026
100	EMPLOYEE VENDOR		Steve Summers	01/31/2026 Summers	3/4/2026	58851	\$19.14	3/13/2026
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 2-12-26	2/12/2026	58852	\$149.35	3/13/2026
100	EMPLOYEE VENDOR		ASHLY SHARPLESS	SHARPLESS 2-23-26	2/23/2026	58853	\$198.51	3/13/2026
100	EMPLOYEE VENDOR		CALEB MARRETT	C MARRETT 3.4.26	3/5/2026	58854	\$120.00	3/13/2026
100	EMPLOYEE VENDOR		CARISSA BOUSE	BOUSE 1-23-26	1/23/2026	58855	\$102.95	3/13/2026
100	EMPLOYEE VENDOR		Chris Sutton	Sutton, C. 03/03/26	3/3/2026	58856	\$118.32	3/13/2026
100	EMPLOYEE VENDOR		Christy Henness	Henness Feb Mileage	2/27/2026	58857	\$21.75	3/13/2026
100	EMPLOYEE VENDOR		David Palmer	DPALMER21926	3/3/2026	58858	\$129.60	3/13/2026
100	EMPLOYEE VENDOR		DONNA BLUMER	BLUMER 2-25-26	2/25/2026	58859	\$18.71	3/13/2026

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100	EMPLOYEE VENDOR		ERIKA BURRONE	BURRONE 2-24-25	2/24/2026	58860	\$747.48	3/13/2026
100	EMPLOYEE VENDOR		IBRAHIM FARRAJ	I FARRAJ 03.04.26	3/4/2026	58861	\$120.00	3/13/2026
100	EMPLOYEE VENDOR		JAMIE SNODGRASS	SNODGRASS-030526	3/5/2026	58862	\$19.00	3/13/2026
100	EMPLOYEE VENDOR		JENNIFER FEENEY	FEENEY 2-12-26	2/12/2026	58863	\$83.94	3/13/2026
100	EMPLOYEE VENDOR		KADEN ZABINSKY	Zabinsky 03/03/2026	3/3/2026	58864	\$24.00	3/13/2026
100	EMPLOYEE VENDOR		KEVIN KOONTZ	K KOONTZ 3.5.2026	3/6/2026	58865	\$336.28	3/13/2026
100	EMPLOYEE VENDOR		LAVERNE WILLIAMS	Williams, L 03/03/26	3/3/2026	58866	\$24.00	3/13/2026
100	EMPLOYEE VENDOR		Lisa Liggins	Mileage Liggins	2/27/2026	58867	\$39.01	3/13/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 2-27-26	2/27/2026	58868	\$249.40	3/13/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 3-6-26	3/6/2026	58869	\$201.55	3/13/2026
100	EMPLOYEE VENDOR		MARIA HARRISON	MARIA HARRISON 2.27	3/4/2026	58870	\$344.25	3/13/2026
100	EMPLOYEE VENDOR		MASIH ALAVY	M ALAVY 022726	3/2/2026	58871	\$326.85	3/13/2026
100	EMPLOYEE VENDOR		MATTHEW CROSS	FEB2026TRAVEL	2/27/2026	58872	\$50.90	3/13/2026
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 3-5-26	3/5/2026	58873	\$117.53	3/13/2026
100	EMPLOYEE VENDOR		MIKE HUNTER	M HUNTER 022726	3/3/2026	58874	\$415.00	3/13/2026
100	EMPLOYEE VENDOR		Oscar Alvarado	3132712	3/5/2026	58875	\$625.00	3/13/2026
100	EMPLOYEE VENDOR		PATRICK MURPHY	P MURPHY 022726	3/3/2026	58876	\$430.93	3/13/2026
100	EMPLOYEE VENDOR		Randdie Martin	Martin, R. 03/03/26	3/3/2026	58877	\$84.83	3/13/2026
100	EMPLOYEE VENDOR		RYAN MUMM	MUMM-041126	3/10/2026	58878	\$491.21	3/13/2026
100	EMPLOYEE VENDOR		SARA WILHAM	SARA WILHAM 02.27	3/3/2026	58879	\$72.50	3/13/2026
100	EMPLOYEE VENDOR		Scott J. Allen	Allen Mileage	2/27/2026	58880	\$13.88	3/13/2026
100	EMPLOYEE VENDOR		SHACONNA GEORGE	GEORGE 2-12-26	2/12/2026	58881	\$176.61	3/13/2026
100	EMPLOYEE VENDOR		SHACONNA GEORGE	GEORGE 3-5-26	3/5/2026	58882	\$174.15	3/13/2026
100	EMPLOYEE VENDOR		Troy Lozar	Lozar reimb. 3/06/26	3/3/2026	58883	\$383.30	3/13/2026
131	JURY VENDOR		ADAM M CHRISTMAN	25-710859	10/9/2025	58884	\$11.80	3/13/2026
131	JURY VENDOR		ADAM W BLEAKNEY	26-607953	3/6/2026	58885	\$39.00	3/13/2026
131	JURY VENDOR		ALEJANDRO GOMEZ	26-538692	3/6/2026	58886	\$40.80	3/13/2026
131	JURY VENDOR		ALLISON R YOUNG	26-565883	3/6/2026	58887	\$39.00	3/13/2026
131	JURY VENDOR		AMANDA A SUTTON	25-441040	10/9/2025	58888	\$13.60	3/13/2026
131	JURY VENDOR		AMANDA B RODRIGUEZ	26-564315	3/6/2026	58889	\$33.60	3/13/2026
131	JURY VENDOR		AMY M SAGE	26-581383	3/6/2026	58890	\$29.60	3/13/2026
131	JURY VENDOR		ANA M FARHA	25-691598	10/9/2025	58891	\$13.60	3/13/2026
131	JURY VENDOR		ANDREW B NICHOLS	26-568052	3/6/2026	58892	\$24.80	3/13/2026
131	JURY VENDOR		ANGELA M REDDICK	25-595256	10/9/2025	58893	\$13.60	3/13/2026
131	JURY VENDOR		ANN M KNOX	25-669787	10/9/2025	58894	\$13.00	3/13/2026
131	JURY VENDOR		ARTICE JAMES	25-504975	10/9/2025	58895	\$13.60	3/13/2026
131	JURY VENDOR		AWAIS A VAID	25-722648	10/9/2025	58896	\$14.20	3/13/2026
131	JURY VENDOR		BASIL J AUTEBERRY	25-631031	10/9/2025	58897	\$22.60	3/13/2026
131	JURY VENDOR		BENJAMIN T HARRISON	25-330137	10/9/2025	58898	\$22.00	3/13/2026
131	JURY VENDOR		BRENDA L GAULT	25-580125	10/9/2025	58899	\$11.80	3/13/2026
131	JURY VENDOR		CAROLYN A KOSS	26-570659	3/6/2026	58900	\$13.60	3/13/2026
131	JURY VENDOR		CARTER B HALL	25-663866	10/9/2025	58901	\$13.00	3/13/2026
131	JURY VENDOR		CASEY KASHNIG	26-545929	3/6/2026	58902	\$13.00	3/13/2026
131	JURY VENDOR		CATIE S WORKMAN	26-540492	3/6/2026	58903	\$27.20	3/13/2026
131	JURY VENDOR		CEANNE H SHORT	25-696974	10/9/2025	58904	\$13.00	3/13/2026
131	JURY VENDOR		CEASAR M PEREZ	25-626579	10/9/2025	58905	\$11.80	3/13/2026
131	JURY VENDOR		CECELIA A BUSKIRK	25-659816	10/9/2025	58906	\$17.20	3/13/2026
131	JURY VENDOR		CHRISTEL POWELL	26-522534	3/6/2026	58907	\$23.60	3/13/2026
131	JURY VENDOR		CHRISTIANA PEARCESHIELDS	26-668528	3/6/2026	58908	\$28.40	3/13/2026
131	JURY VENDOR		CHRISTINA M LAUKAITIS	26-540620	3/6/2026	58909	\$24.80	3/13/2026
131	JURY VENDOR		CHRISTINE M SEVECJOHNSON	25-655227	10/9/2025	58910	\$14.20	3/13/2026
131	JURY VENDOR		CHRISTOPHER J NEWMAN	25-630033	10/9/2025	58911	\$16.60	3/13/2026
131	JURY VENDOR		CHRISTOPHER M NAPOLITANO	26-556173	3/6/2026	58912	\$11.20	3/13/2026
131	JURY VENDOR		CLINTON J MORGAN	26-502368	3/6/2026	58913	\$66.00	3/13/2026
131	JURY VENDOR		CRYSTAL L MCCULLOUGH	26-550783	3/6/2026	58914	\$41.60	3/13/2026
131	JURY VENDOR		DANA M SMITH	26-558714	3/6/2026	58915	\$31.80	3/13/2026
131	JURY VENDOR		DAVID W DRAG	25-513749	10/9/2025	58916	\$17.20	3/13/2026
131	JURY VENDOR		DENISE SEIF	26-551891	3/6/2026	58917	\$44.00	3/13/2026
131	JURY VENDOR		DESIREE R CRIOLLO	26-580716	3/6/2026	58918	\$22.40	3/13/2026
131	JURY VENDOR		DIANA A FRIEDMANN	26-552492	3/6/2026	58919	\$32.00	3/13/2026

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131	JURY VENDOR		DYLAN M ROYER	26-565403	3/6/2026	58920	\$39.00	3/13/2026
131	JURY VENDOR		ELAINE M TEE	26-543058	3/6/2026	58921	\$35.40	3/13/2026
131	JURY VENDOR		ELLEN G WILLCOX	25-698196	10/9/2025	58922	\$11.80	3/13/2026
131	JURY VENDOR		ERIC C FRIEDMANN	25-221070	10/9/2025	58923	\$11.80	3/13/2026
131	JURY VENDOR		ERIC J GRAHAM	25-663097	10/9/2025	58924	\$12.40	3/13/2026
131	JURY VENDOR		FELIPE ORTIZ	26-549682	3/6/2026	58925	\$27.20	3/13/2026
131	JURY VENDOR		GABRIEL W RUSSELL	25-625101	10/9/2025	58926	\$13.60	3/13/2026
131	JURY VENDOR		GAVIN D FLURE	25-721944	10/9/2025	58927	\$13.00	3/13/2026
131	JURY VENDOR		GENTRY G HAWKINS	26-547484	3/6/2026	58928	\$62.40	3/13/2026
131	JURY VENDOR		GEORGIOS AVDIS	26-564060	3/6/2026	58929	\$22.40	3/13/2026
131	JURY VENDOR		GERALYN M KOEBERLEIN	25-228384	10/9/2025	58930	\$17.80	3/13/2026
131	JURY VENDOR		GREGORY S BIGLER	26-532654	3/6/2026	58931	\$26.00	3/13/2026
131	JURY VENDOR		HARRY E YESSAYAN	25-661308	10/9/2025	58932	\$12.40	3/13/2026
131	JURY VENDOR		HEIDI L MORRIS	26-576067	3/6/2026	58933	\$20.80	3/13/2026
131	JURY VENDOR		ILSE VARELA	26-708697	3/6/2026	58934	\$28.40	3/13/2026
131	JURY VENDOR		INEZ C SYKES-ANDERSON	25-339533	10/9/2025	58935	\$12.40	3/13/2026
131	JURY VENDOR		IRU Y LIN	26-547908	3/6/2026	58936	\$23.60	3/13/2026
131	JURY VENDOR		J S BECKETT	25-708638	10/9/2025	58937	\$13.60	3/13/2026
131	JURY VENDOR		JACQUELINE A HARDEN	26-577046	3/6/2026	58938	\$14.20	3/13/2026
131	JURY VENDOR		JAMES F MOLLER	26-542138	3/6/2026	58939	\$42.60	3/13/2026
131	JURY VENDOR		JANET S SMITH	25-693665	10/9/2025	58940	\$16.00	3/13/2026
131	JURY VENDOR		JANICE O BROWNFIELD	25-617183	10/9/2025	58941	\$10.60	3/13/2026
131	JURY VENDOR		JASON M BAILEY	25-699776	10/9/2025	58942	\$19.00	3/13/2026
131	JURY VENDOR		JEAN E RASMUSSEN	26-544497	3/6/2026	58943	\$14.20	3/13/2026
131	JURY VENDOR		JEFFREY H NELSON	26-578310	3/6/2026	58944	\$22.40	3/13/2026
131	JURY VENDOR		JEFFREY K CONVERY	26-591434	3/6/2026	58945	\$55.20	3/13/2026
131	JURY VENDOR		JENNIFER D FAST	25-546966	10/9/2025	58946	\$10.60	3/13/2026
131	JURY VENDOR		JEREMY S DALLAS	26-607926	3/6/2026	58947	\$57.00	3/13/2026
131	JURY VENDOR		JESUS MACEDO MARTINEZ	26-542588	3/6/2026	58948	\$12.40	3/13/2026
131	JURY VENDOR		JILL M LAGERSTAM	26-557702	3/6/2026	58949	\$40.80	3/13/2026
131	JURY VENDOR		JILLIAN M CAPP	26-545937	3/6/2026	58950	\$39.00	3/13/2026
131	JURY VENDOR		JODIE S HINKLE	25-368318	10/9/2025	58951	\$17.20	3/13/2026
131	JURY VENDOR		JOHN D BEDIENT	26-579225	3/6/2026	58952	\$55.20	3/13/2026
131	JURY VENDOR		JOHN E JANUSZKO	25-706166	10/9/2025	58953	\$18.40	3/13/2026
131	JURY VENDOR		JOHN G TOWNSEND	26-539520	3/6/2026	58954	\$14.20	3/13/2026
131	JURY VENDOR		JOHN M DEPONAI	26-558534	3/6/2026	58955	\$13.00	3/13/2026
131	JURY VENDOR		JONATHAN E HARDEN	25-516876	10/9/2025	58956	\$12.40	3/13/2026
131	JURY VENDOR		JORDYN T MCQUEEN	26-571850	3/6/2026	58957	\$57.00	3/13/2026
131	JURY VENDOR		JOSHUA D REIFSTECK	25-696971	10/9/2025	58958	\$16.60	3/13/2026
131	JURY VENDOR		JOSUE H CASTREJON	25-636267	10/9/2025	58959	\$13.60	3/13/2026
131	JURY VENDOR		JOYCE A BEITEL	26-557598	3/6/2026	58960	\$13.60	3/13/2026
131	JURY VENDOR		JULIAN A JONES	25-640969	10/9/2025	58961	\$14.20	3/13/2026
131	JURY VENDOR		JUSTIN M WELLS	25-649025	10/9/2025	58962	\$16.60	3/13/2026
131	JURY VENDOR		JUSTIN P FOSSIER	25-578172	10/9/2025	58963	\$13.60	3/13/2026
131	JURY VENDOR		KATHRYN A LA BARRE	25-690636	10/9/2025	58964	\$11.20	3/13/2026
131	JURY VENDOR		KEITH A SCHAFFROTH	26-556600	3/6/2026	58965	\$16.00	3/13/2026
131	JURY VENDOR		KELLY A MILLERSKINNER	25-645275	10/9/2025	58966	\$17.20	3/13/2026
131	JURY VENDOR		KENDRA SONG	25-702473	10/9/2025	58967	\$10.60	3/13/2026
131	JURY VENDOR		KIMBERLY DAWN MASTER	25-712655	10/9/2025	58968	\$17.20	3/13/2026
131	JURY VENDOR		KOBE A ROMERO KEEBLE	26-548009	3/6/2026	58969	\$12.40	3/13/2026
131	JURY VENDOR		KRISTIN L RISINGER	25-715265	10/9/2025	58970	\$13.60	3/13/2026
131	JURY VENDOR		KYE W DRAPER	26-716167	3/6/2026	58971	\$38.00	3/13/2026
131	JURY VENDOR		KYLE R MABRY	26-567992	3/6/2026	58972	\$16.60	3/13/2026
131	JURY VENDOR		KYLE R TURNGREN	25-722730	10/9/2025	58973	\$14.20	3/13/2026
131	JURY VENDOR		KYLE W TRINKLE	26-572376	3/6/2026	58974	\$39.20	3/13/2026
131	JURY VENDOR		LAURA K KRAMER	26-543830	3/6/2026	58975	\$12.40	3/13/2026
131	JURY VENDOR		LAURALEI L FISHER-CRONKHITE	26-538319	3/6/2026	58976	\$23.60	3/13/2026
131	JURY VENDOR		LAURI E QUICK	25-715341	10/9/2025	58977	\$17.20	3/13/2026
131	JURY VENDOR		LAWRENCE CHIU ESTERA	26-580271	3/6/2026	58978	\$42.60	3/13/2026
131	JURY VENDOR		LEO F HELLMER	25-354999	10/9/2025	58979	\$13.00	3/13/2026

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131	JURY VENDOR		LEONARD P LEWICKI	25-604971	10/9/2025	58980	\$14.80	3/13/2026
131	JURY VENDOR		LESLIE K HAMMERSMITH	25-721437	10/9/2025	58981	\$22.60	3/13/2026
131	JURY VENDOR		LIBBY M ROWLAND	26-546810	3/6/2026	58982	\$16.60	3/13/2026
131	JURY VENDOR		LINEKA M THURMAN	25-704666	10/9/2025	58983	\$11.80	3/13/2026
131	JURY VENDOR		LISA A DAVIS	25-694318	10/9/2025	58984	\$13.60	3/13/2026
131	JURY VENDOR		LISA J GARBER	25-714767	10/9/2025	58985	\$18.40	3/13/2026
131	JURY VENDOR		LISA M NELSON	25-732129	10/9/2025	58986	\$17.80	3/13/2026
131	JURY VENDOR		LORENA K NICHOLAS	26-573287	3/6/2026	58987	\$24.80	3/13/2026
131	JURY VENDOR		LORI A CHEEK	26-697974	3/6/2026	58988	\$39.20	3/13/2026
131	JURY VENDOR		LORI A OAKES	25-605880	10/9/2025	58989	\$17.20	3/13/2026
131	JURY VENDOR		M C OLIVER	26-559052	3/6/2026	58990	\$21.20	3/13/2026
131	JURY VENDOR		MARIA S BONN	26-683971	3/6/2026	58991	\$23.60	3/13/2026
131	JURY VENDOR		MARIE C CHILDRESS	25-594088	10/9/2025	58992	\$13.00	3/13/2026
131	JURY VENDOR		MARK C CARGO	25-646696	10/9/2025	58993	\$22.60	3/13/2026
131	JURY VENDOR		MARK W VAN MOER	25-525361	10/9/2025	58994	\$12.40	3/13/2026
131	JURY VENDOR		MATHEU A FLETCHER	26-559997	3/6/2026	58995	\$28.40	3/13/2026
131	JURY VENDOR		MATTHEW CHARLES WESTON	25-679012	10/9/2025	58996	\$10.60	3/13/2026
131	JURY VENDOR		MATTHEW P MUSCATELLA	26-570982	3/6/2026	58997	\$13.60	3/13/2026
131	JURY VENDOR		MICHAEL D SCHNEIDEWIND	26-698150	3/6/2026	58998	\$27.20	3/13/2026
131	JURY VENDOR		MICHELLE JEAN SELFBALLARD	25-642855	10/9/2025	58999	\$19.00	3/13/2026
131	JURY VENDOR		MINNIE L BROADWAY	25-627306	10/9/2025	59000	\$11.80	3/13/2026
131	JURY VENDOR		MISTY D OWENS	25-610703	10/9/2025	59001	\$11.20	3/13/2026
131	JURY VENDOR		MOLLY K KNOBLETT	26-337783	3/6/2026	59002	\$22.40	3/13/2026
131	JURY VENDOR		MONIQUE E RIVERA	25-619811	10/9/2025	59003	\$10.60	3/13/2026
131	JURY VENDOR		NADINE C SCHMITZ	26-546453	3/6/2026	59004	\$35.40	3/13/2026
131	JURY VENDOR		NATALIE E JOHNSONSTOW	25-720956	10/9/2025	59005	\$20.20	3/13/2026
131	JURY VENDOR		NATHAN M KILLION	26-627105	3/6/2026	59006	\$24.80	3/13/2026
131	JURY VENDOR		NATHANIEL POLK	25-585129	10/9/2025	59007	\$11.20	3/13/2026
131	JURY VENDOR		NICOLE M FALLS	26-570963	3/6/2026	59008	\$33.20	3/13/2026
131	JURY VENDOR		NICOLETTE D ELAM	25-500162	10/9/2025	59009	\$13.00	3/13/2026
131	JURY VENDOR		OLIVIA M ARROYO	26-631533	3/6/2026	59010	\$22.40	3/13/2026
131	JURY VENDOR		OLUWATOMIWA A BAMI OGUNBIYI	26-575126	3/6/2026	59011	\$13.00	3/13/2026
131	JURY VENDOR		PAIGE K WAGGONER	26-551657	3/6/2026	59012	\$36.80	3/13/2026
131	JURY VENDOR		PALMER G BUSS	26-582105	3/6/2026	59013	\$21.20	3/13/2026
131	JURY VENDOR		R S POWERS	26-571750	3/6/2026	59014	\$39.20	3/13/2026
131	JURY VENDOR		RAENA A STIERWALT	25-611586	10/9/2025	59015	\$17.20	3/13/2026
131	JURY VENDOR		REBECCA R HAWKINS	26-540365	3/6/2026	59016	\$20.80	3/13/2026
131	JURY VENDOR		ROBIN D KEELER	26-540343	3/6/2026	59017	\$34.40	3/13/2026
131	JURY VENDOR		ROGER L HOOPER	26-570631	3/6/2026	59018	\$47.60	3/13/2026
131	JURY VENDOR		RUSSELL A BRYAN	26-595035	3/6/2026	59019	\$40.40	3/13/2026
131	JURY VENDOR		SAMANTHA P NORTON	25-698606	10/9/2025	59020	\$19.60	3/13/2026
131	JURY VENDOR		SHAKNEQUA S JONES	25-650184	10/9/2025	59021	\$11.20	3/13/2026
131	JURY VENDOR		SHANE M HESS	25-723077	10/9/2025	59022	\$16.60	3/13/2026
131	JURY VENDOR		SHENG FU J CHOU	25-653237	10/9/2025	59023	\$11.20	3/13/2026
131	JURY VENDOR		STACI J STARKWEATHER	25-699737	10/9/2025	59024	\$12.40	3/13/2026
131	JURY VENDOR		STANLEY A UNANDER	26-558195	3/6/2026	59025	\$26.00	3/13/2026
131	JURY VENDOR		STANLEY G BURTON	26-644253	3/6/2026	59026	\$26.00	3/13/2026
131	JURY VENDOR		STEPHANIE A FITZGERALD	25-725083	10/9/2025	59027	\$14.20	3/13/2026
131	JURY VENDOR		STEPHANIE K DAVIS	26-651324	3/6/2026	59028	\$37.20	3/13/2026
131	JURY VENDOR		STEPHEN A MAREN	26-570269	3/6/2026	59029	\$12.40	3/13/2026
131	JURY VENDOR		SUSAN G BEASLEY	25-683643	10/9/2025	59030	\$13.60	3/13/2026
131	JURY VENDOR		SUZANNA J INGRAM	25-703756	10/9/2025	59031	\$17.20	3/13/2026
131	JURY VENDOR		TAYLOR R WHITE	26-566188	3/6/2026	59032	\$37.20	3/13/2026
131	JURY VENDOR		TERESA S SMITH	25-639435	10/9/2025	59033	\$20.80	3/13/2026
131	JURY VENDOR		THOMAS D PURTELL	25-661629	10/9/2025	59034	\$18.40	3/13/2026
131	JURY VENDOR		TIGIST K SHOTTON	25-601418	10/9/2025	59035	\$17.80	3/13/2026
131	JURY VENDOR		TINA L ROLFE	26-580798	3/6/2026	59036	\$32.00	3/13/2026
131	JURY VENDOR		TODD A SMITH	26-502910	3/6/2026	59037	\$41.60	3/13/2026
131	JURY VENDOR		TOQEER A ISRAR	26-560214	3/6/2026	59038	\$26.00	3/13/2026
131	JURY VENDOR		TRACY A JOBE	25-510231	10/9/2025	59039	\$13.60	3/13/2026

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131	JURY VENDOR		TYLER A ROSENBECK	26-553199	3/6/2026	59040	\$34.40	3/13/2026
131	JURY VENDOR		TYSON J KRUSE	26-563329	3/6/2026	59041	\$31.80	3/13/2026
131	JURY VENDOR		VALYA J LEATON	25-542923	10/9/2025	59042	\$13.00	3/13/2026
131	JURY VENDOR		WALTER A ZENOR	26-541395	3/6/2026	59043	\$26.00	3/13/2026
131	JURY VENDOR		WARREN B HAPKE	25-405823	10/9/2025	59044	\$11.20	3/13/2026
131	JURY VENDOR		WHITNEY J WIEGAND	26-542625	3/6/2026	59045	\$24.80	3/13/2026
131	JURY VENDOR		ZACHARY D COFFIN	25-704839	10/9/2025	59046	\$20.20	3/13/2026
20805	THE COULTER GROUP LLC	1982 PROPERTY MANAGEMENT		Apr26 20805 CW	4/1/2026	59047	\$554.30	3/13/2026
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		Apr26 18081 JS	4/1/2026	59048	\$695.00	3/13/2026
17827	CARMAR PRODUCTIONS LLC			Apr26 17827 TW	4/1/2026	59049	\$692.30	3/13/2026
10138	COLORADO PLACE, LLC			Apr26 10138 ME	4/1/2026	59050	\$828.50	3/13/2026
18377	HIGHLAND GREEN			COLEMAN, C RENT	2/27/2026	59051	\$900.00	3/13/2026
17898	ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES		Apr26 17898 DA	4/1/2026	59052	\$300.00	3/13/2026
19901	II WINDCREST LLC			Apr26 19901 MR	4/1/2026	59053	\$795.00	3/13/2026
19901	II WINDCREST LLC			Apr26 19901 SM	4/1/2026	59053	\$566.50	3/13/2026
19901	II WINDCREST LLC			Apr26 19901 CW	4/1/2026	59053	\$865.00	3/13/2026
19901	II WINDCREST LLC			Apr26 19901 AB	4/1/2026	59053	\$850.00	3/13/2026
20011	OSM CRESCENT CHAMPAIGN LLC			Apr26 20011 SR	4/1/2026	59054	\$585.00	3/13/2026
10304	JSI PROPERTY MANAGEMENT, INC.			Apr26 10304 AH	4/1/2026	59055	\$1,059.80	3/13/2026
10304	JSI PROPERTY MANAGEMENT, INC.			Apr26 10304 KD	4/1/2026	59055	\$628.90	3/13/2026
10304	JSI PROPERTY MANAGEMENT, INC.			Apr26 10304 MM	4/1/2026	59055	\$628.90	3/13/2026
10304	JSI PROPERTY MANAGEMENT, INC.			Apr26 10304 MH	4/1/2026	59055	\$631.90	3/13/2026
10304	JSI PROPERTY MANAGEMENT, INC.			Apr26 10304 TW	4/1/2026	59055	\$587.90	3/13/2026
20325	MAPLE PINE LLC			Apr26 20325 AS	4/1/2026	59056	\$830.00	3/13/2026
20325	MAPLE PINE LLC			Apr26 20325 MMc	4/1/2026	59056	\$802.64	3/13/2026
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC		Apr26 18126 DT	4/1/2026	59057	\$1,172.90	3/13/2026
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		Apr26 20652 RH	4/1/2026	59058	\$599.90	3/13/2026
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		Apr26 20652 VM	4/1/2026	59058	\$740.00	3/13/2026
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		Apr26 20652 TB	4/1/2026	59058	\$434.00	3/13/2026
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		Apr26 20652 WW	4/1/2026	59058	\$701.00	3/13/2026
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		Apr26 20652 JW	4/1/2026	59058	\$825.00	3/13/2026
20231	MF TOWN & COUNTRY LLC			Apr26 20231 HA	4/1/2026	59059	\$791.50	3/13/2026
20231	MF TOWN & COUNTRY LLC			Apr26 20231 TB	4/1/2026	59059	\$501.00	3/13/2026
20231	MF TOWN & COUNTRY LLC			Apr26 20231 TM	4/1/2026	59059	\$107.00	3/13/2026
20231	MF TOWN & COUNTRY LLC			Apr26 20231 QG	4/1/2026	59059	\$622.00	3/13/2026
18408	MOISSON PROPERTIES			Apr26 18408 SH	4/1/2026	59060	\$682.00	3/13/2026
18488	NANTUCKET COVE APARTMENTS LLC-P			Apr26 18488 PM	4/1/2026	59061	\$388.28	3/13/2026
20892	NEIL FOTZLER ENTERPRISES LLC			Apr26 20892 JM	4/1/2026	59062	\$947.00	3/13/2026
10384	NEVES GROUP PROPERTY MANAGEMENT INC			Apr26 10304 MV	4/1/2026	59063	\$1,169.90	3/13/2026
10384	NEVES GROUP PROPERTY MANAGEMENT INC			Apr26 10384 DT	4/1/2026	59063	\$860.00	3/13/2026
10385	NEW CENTURY ESTATES			26-59	2/24/2026	59064	\$250.00	3/13/2026
17971	JEAN-MARIE NYEMBWE	NYEMBWE PROPERTY GROUP, LLC		Apr26 17971 SH	4/1/2026	59065	\$600.00	3/13/2026
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I		Apr26 17988 LC	4/1/2026	59066	\$577.60	3/13/2026
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I		Apr26 18651 BD	4/1/2026	59066	\$850.00	3/13/2026
18520	PRIME PROPERTY GROUP, INC			Apr26 18520 MW	4/1/2026	59067	\$825.00	3/13/2026
18520	PRIME PROPERTY GROUP, INC			Apr26 18520 JN	4/1/2026	59067	\$601.00	3/13/2026
18520	PRIME PROPERTY GROUP, INC			Apr26 18520 BR	4/1/2026	59067	\$766.00	3/13/2026
19824	RE/MAX REALTY ASSOCIATES			Apr26 19824 CN	4/1/2026	59068	\$516.99	3/13/2026
18535	RIVER REAL ESTATE LLC			Apr26 18535 EG	4/1/2026	59069	\$1,375.00	3/13/2026
20896	ROSHERIA CONSULTING LLC			Apr26 20896 FP	4/1/2026	59070	\$364.45	3/13/2026
20198	SILVER STREET LLC			Mar26 20198 AH	3/4/2026	59071	\$597.00	3/13/2026
20198	SILVER STREET LLC			Apr26 20198 MM	4/1/2026	59072	\$1,000.00	3/13/2026
20198	SILVER STREET LLC			Apr26 20198 AH	4/1/2026	59073	\$597.00	3/13/2026
20882	HAILEY SIMMONS			Apr26 20882 BS	4/1/2026	59074	\$381.20	3/13/2026
18409	SMITH APARTMENTS LLC-P			Apr26 18409 ZD	4/1/2026	59075	\$466.90	3/13/2026
20891	STONEGATE VILLAGE APARTMENTS LLC	ROYSE AND BRINKMEYER APARTMENTS		Apr26 20891 AC	4/1/2026	59076	\$900.00	3/13/2026
18582	THE WEINER COMPANIES LTD			Apr26 18582 JT	4/1/2026	59077	\$197.00	3/13/2026
10667	WESTGATE APARTMENTS			Apr26 10667 CS	4/1/2026	59078	\$450.70	3/13/2026
110	WIOA VENDOR		MISTY MOWREY	0118-0131 M MOWREY	3/3/2026	59079	\$35.00	3/13/2026
110	WIOA VENDOR		MISTY MOWREY	0201-0214 M MOWREY	3/3/2026	59079	\$105.00	3/13/2026

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110	WIOA VENDOR		BRITTNEY BURNS	0209-0303 B BURNS	3/9/2026	59080	\$162.00	3/13/2026
110	WIOA VENDOR		MISTY MOWREY	0215-0228 M MOWREY	3/3/2026	59081	\$105.00	3/13/2026
110	WIOA VENDOR		BOBBIE MCELROY	0215-0228 B MCELROY	3/6/2026	59082	\$35.00	3/13/2026
110	WIOA VENDOR		CASSANDRA JOHNSON	0215-0228 C JOHNSON	3/2/2026	59083	\$70.00	3/13/2026
110	WIOA VENDOR		GRETTA INMAN	0215-0228 G INMAN	3/2/2026	59084	\$49.00	3/13/2026
110	WIOA VENDOR		MAKAYLA DIETRICH	02/15-0228 M DIETRICH	3/2/2026	59085	\$182.00	3/13/2026
110	WIOA VENDOR		PAIGE SILER	0215-0228 P SILER	3/6/2026	59086	\$112.00	3/13/2026
110	WIOA VENDOR		ZOE NICOLE FORD	0216-0228 Z FORD	3/6/2026	59087	\$504.00	3/13/2026
110	WIOA VENDOR		ALEXIS JONES	0304 JONES, A	3/4/2026	59088	\$40.00	3/13/2026
110	WIOA VENDOR		BRITTNEY BURNS	0112-0203 B BURNS	3/9/2026	59089	\$162.00	3/13/2026
110	WIOA VENDOR		CASSANDRA JOHNSON	0309 JOHNSON, C	3/9/2026	59090	\$125.00	3/13/2026
110	WIOA VENDOR		CASSIDY GERRIB	0304 GERRIB, C	3/4/2026	59091	\$120.00	3/13/2026
110	WIOA VENDOR		CECELIA SWARTZENDRUBER	0304 SWARTZENDRUBER	3/4/2026	59092	\$40.00	3/13/2026
110	WIOA VENDOR		CORISMA WARD	0304 WARD, C	3/4/2026	59093	\$120.00	3/13/2026
110	WIOA VENDOR		DAVID ARNOLD	0215-0228 D ARNOLD	2/27/2026	59094	\$14.00	3/13/2026
110	WIOA VENDOR		DAVID MCCLAIN	0215-0228 D MCCLAIN	3/4/2026	59095	\$210.00	3/13/2026
110	WIOA VENDOR		DERRICK CARMICHAEL	0215-0228 D CARMICHA	3/2/2026	59096	\$203.00	3/13/2026
110	WIOA VENDOR		DESTINY RUCKER	0304 RUCKER, D	3/4/2026	59097	\$80.00	3/13/2026
110	WIOA VENDOR		DESTINY RUCKER	0215-0226 D RUCKER	3/6/2026	59098	\$14.00	3/13/2026
110	WIOA VENDOR		EMMA ORAM	0215-0228 E ORAM	3/6/2026	59099	\$84.00	3/13/2026
110	WIOA VENDOR		EMMA ORAM	0304 ORAM, E	3/4/2026	59100	\$160.00	3/13/2026
110	WIOA VENDOR		GABE RUSHBROOK	0215-0228 G RUSHBROO	3/4/2026	59101	\$294.00	3/13/2026
110	WIOA VENDOR		GABE RUSHBROOK	0301-0314 G RUSHBROO	3/4/2026	59102	\$84.00	3/13/2026
110	WIOA VENDOR		HEATHER FEARS	0215-0228 H FEARS	3/2/2026	59103	\$504.00	3/13/2026
110	WIOA VENDOR		JACOB GARRETT	0304 GARRETT, J	3/4/2026	59104	\$40.00	3/13/2026
110	WIOA VENDOR		JOSH STRICKLIN	0209-0221 J STRICKLI	3/4/2026	59105	\$126.00	3/13/2026
110	WIOA VENDOR		JUDITH SALTO-MATA	0223 SALTO-MATA, J	2/28/2026	59106	\$50.00	3/13/2026
110	WIOA VENDOR		KAMRYN OTIS	0215-0228 K OTIS	3/6/2026	59107	\$7.00	3/13/2026
110	WIOA VENDOR		KAMRYN OTIS	0304 OTIS, K	3/4/2026	59108	\$40.00	3/13/2026
110	WIOA VENDOR		KRISTINA BLETSCHER	12/01-01/30 BLETSCHER	3/3/2026	59109	\$790.00	3/13/2026
110	WIOA VENDOR		MADISON ROSA JOHNSON	0215-0228 M JOHNSON	3/2/2026	59110	\$63.00	3/13/2026
110	WIOA VENDOR		MAKAYLA EDDY	0301 EDDY, M	3/1/2026	59111	\$70.00	3/13/2026
110	WIOA VENDOR		MALLORY LAW	0304 LAW, M	3/4/2026	59112	\$160.00	3/13/2026
110	WIOA VENDOR		MIA DENGMANIVANH	0226 DENGMANIVANH. M	2/26/2026	59113	\$150.00	3/13/2026
110	WIOA VENDOR		MICHELLE CLEVELAND	0215-0228 M CLEVELAN	3/2/2026	59114	\$504.00	3/13/2026
110	WIOA VENDOR		NIKITA EVANS	0215-0228 N EVANS	3/2/2026	59115	\$504.00	3/13/2026
110	WIOA VENDOR		PAIGE SILER	0304 SILER, P	3/4/2026	59116	\$160.00	3/13/2026
110	WIOA VENDOR		PAUL PARLICH	0215-0228 P PARLICH	3/2/2026	59117	\$56.00	3/13/2026
110	WIOA VENDOR		RYAN MAXFIELD	0215-0228 R MAXFIELD	2/27/2026	59118	\$336.00	3/13/2026
110	WIOA VENDOR		SAMANTHA JOHNSON	0215-0228 S JOHNSON	3/2/2026	59119	\$70.00	3/13/2026
110	WIOA VENDOR		SHAKIAH GRAYNED	0215-0228 S GRAYNED	3/2/2026	59120	\$504.00	3/13/2026
110	WIOA VENDOR		SHANTEL AKER	0215-0228 S AKER	3/2/2026	59121	\$448.00	3/13/2026
110	WIOA VENDOR		SIENNA KACMARYNSKI	0304 KACMARYNSKI, S	3/4/2026	59122	\$160.00	3/13/2026
110	WIOA VENDOR		SOPHIA D'ONOFRIO	0215-0228 S DONOFRIO	3/2/2026	59123	\$105.00	3/13/2026
110	WIOA VENDOR		VICKIE LOVE	0215-0228 V LOVE	2/26/2026	59124	\$28.00	3/13/2026
1	CHAMPAIGN COUNTY TREASURER			16-1395	2/28/2026	508469	\$657.34	3/13/2026
1	CHAMPAIGN COUNTY TREASURER			16-1397	3/6/2026	508470	\$329.96	3/13/2026
1	CHAMPAIGN COUNTY TREASURER			FLEX 03/04/2026	3/5/2026	508471	\$4,501.87	3/13/2026
1	CHAMPAIGN COUNTY TREASURER			WC 03/09/2026	3/9/2026	508472	\$4,046.78	3/13/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 01/21/2026	1/22/2026	508473	\$2,128.02	3/13/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 01/28/2026	1/29/2026	508474	\$678.35	3/13/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 02/04/2026	2/5/2026	508475	\$278.58	3/13/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 02/11/2026	2/12/2026	508476	\$321.83	3/13/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 02/18/2026	2/19/2026	508477	\$785.94	3/13/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 02/25/2026	2/26/2026	508478	\$68,266.91	3/13/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 03/04/2026	3/5/2026	508479	\$17,078.32	3/13/2026
10711	LAURA B CLANCY			22JA89 - 3.06.26	3/6/2026	508480	\$1,724.00	3/13/2026
10819	JUDIE ROBERTS			25CF1530	3/4/2026	508481	\$17.25	3/13/2026
10835	NANCY SIVERTSEN			22JA89 - 03.09.26	3/9/2026	508482	\$452.00	3/13/2026
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			RINV-008927	3/1/2026	508483	\$18,935.83	3/13/2026

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10015	ALPHA CONTROLS AND SERVICES LLC			25S142-1	2/25/2026	508484	\$27,228.00	3/13/2026
10018	AMAZON CAPITAL SERVICES			1TVV-1YQ6-FNJX	2/25/2026	508485	\$95.76	3/13/2026
10018	AMAZON CAPITAL SERVICES			1C69-DW6D-DQW9	2/25/2026	508485	\$57.77	3/13/2026
10018	AMAZON CAPITAL SERVICES			14D3-HGTY-KYRY	2/24/2026	508485	\$15.29	3/13/2026
10018	AMAZON CAPITAL SERVICES			1HM4-C1YD-NHYW	2/24/2026	508485	\$15.29	3/13/2026
10018	AMAZON CAPITAL SERVICES			13GH-RKDV-TQ11	3/6/2026	508485	\$557.80	3/13/2026
10018	AMAZON CAPITAL SERVICES			1W3K-6MCH-CDTG	3/4/2026	508485	\$13.29	3/13/2026
10018	AMAZON CAPITAL SERVICES			1MKK-9DXK-9HX4	3/4/2026	508485	\$64.95	3/13/2026
10018	AMAZON CAPITAL SERVICES			1MKK-9DXK-CNPD	3/4/2026	508485	\$311.52	3/13/2026
10018	AMAZON CAPITAL SERVICES			1P97-99X4-CQNP	3/2/2026	508485	\$999.64	3/13/2026
10018	AMAZON CAPITAL SERVICES			14VC-J4GQ-3XYL	3/4/2026	508485	\$158.30	3/13/2026
10018	AMAZON CAPITAL SERVICES			1JLF-T9CM-9LVK	3/5/2026	508485	\$13.10	3/13/2026
10018	AMAZON CAPITAL SERVICES			166J-6MPN-QQPT	3/1/2026	508486	\$3,508.74	3/13/2026
10018	AMAZON CAPITAL SERVICES			119K-FTWR-VGNQ	2/1/2026	508487	\$1,973.06	3/13/2026
10018	AMAZON CAPITAL SERVICES			1PLH-NM3Y-CW3H	2/1/2026	508487	\$252.69	3/13/2026
10018	AMAZON CAPITAL SERVICES			1NWW-3WTX-LJGW	2/1/2026	508487	-\$189.89	3/13/2026
10018	AMAZON CAPITAL SERVICES			131V-QWPF-1MVT	3/1/2026	508488	\$1,967.91	3/13/2026
10018	AMAZON CAPITAL SERVICES			1GF7-YCQX-TFCR	3/1/2026	508489	\$68.13	3/13/2026
10018	AMAZON CAPITAL SERVICES			1LDL-76VQ-KRXT	3/1/2026	508490	\$8.48	3/13/2026
10018	AMAZON CAPITAL SERVICES			196V-MF47-VT71	3/1/2026	508490	\$380.64	3/13/2026
10018	AMAZON CAPITAL SERVICES			1FKL-FFJY-L7KW	3/1/2026	508491	\$1,183.87	3/13/2026
10018	AMAZON CAPITAL SERVICES			11DL-NDK6-TNNM	3/1/2026	508492	\$283.26	3/13/2026
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS			000016477050	2/10/2026	508493	\$3,709.20	3/13/2026
20496	BRENDA BUTTS	DEANNA SMILES DAYCARE LLC		BUTTS 2/2026	2/28/2026	508494	\$1,806.00	3/13/2026
20825	BRINK'S INCORPORATED			8384595	2/28/2026	508495	\$10,416.97	3/13/2026
20825	BRINK'S INCORPORATED			13147308	3/1/2026	508495	\$1,637.94	3/13/2026
20878	BURDICK PLUMBING & HEATING CO INC			15566	3/4/2026	508496	\$3,895.00	3/13/2026
20878	BURDICK PLUMBING & HEATING CO INC			15567	3/4/2026	508496	\$6,575.00	3/13/2026
10101	CARASOFT TECHNOLOGY CORPORATION			IN2225216	3/6/2026	508497	\$494.59	3/13/2026
18253	CDW GOVERNMENT			A12XG1L	2/25/2026	508498	\$1,075.54	3/13/2026
18253	CDW GOVERNMENT			A12XG1J	2/25/2026	508499	\$1,075.54	3/13/2026
18253	CDW GOVERNMENT			A133K1U	3/5/2026	508500	\$4,396.92	3/13/2026
18253	CDW GOVERNMENT			A13418S	3/5/2026	508501	\$1,096.39	3/13/2026
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			2601	3/2/2026	508502	\$83,529.15	3/13/2026
10147	COMMUNITY RESOURCE & COUNSELING CTR INC			CRCC 03/03/2026	3/3/2026	508503	\$400.00	3/13/2026
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4534325	3/5/2026	508504	\$1,558.36	3/13/2026
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4534326	3/5/2026	508505	\$1,000.77	3/13/2026
18745	DAVIS-HOUK MECHANICAL, INC.			260017-1	3/5/2026	508506	\$1,433.48	3/13/2026
20765	DI FIRE & SAFETY			0000422082	3/4/2026	508507	\$379.15	3/13/2026
10179	DUNCAN SUPPLY COMPANY, INC.			3232199	3/4/2026	508508	\$592.80	3/13/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1167685	3/3/2026	508509	\$15.06	3/13/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1165959	3/3/2026	508509	\$167.74	3/13/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1167456	3/9/2026	508509	\$188.85	3/13/2026
20251	EFRAIN F. GASPAR			Gaspar - Feb 26	2/28/2026	508510	\$375.00	3/13/2026
10232	GORDON FOOD SERVICE			9032847364	3/3/2026	508511	\$1,357.05	3/13/2026
10232	GORDON FOOD SERVICE			928242300	3/4/2026	508511	\$288.13	3/13/2026
10232	GORDON FOOD SERVICE			9032850334	3/3/2026	508511	\$1,068.88	3/13/2026
10232	GORDON FOOD SERVICE			9032807700	3/2/2026	508511	\$1,057.67	3/13/2026
10232	GORDON FOOD SERVICE			2003181779	2/24/2026	508511	-\$19.31	3/13/2026
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		SW32	3/4/2026	508512	\$1,075.90	3/13/2026
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		SW33	3/4/2026	508512	\$1,769.41	3/13/2026
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		2025-042-19-65	3/6/2026	508513	\$17,126.87	3/13/2026
10262	HOTSYS EQUIPMENT COMPANY			33103	2/27/2026	508514	\$227.79	3/13/2026
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2726	3/3/2026	508515	\$500.00	3/13/2026
20877	INSTITUTE OF NATURAL HEALTH AND EDUCATION			INHE-2026-MM01	3/5/2026	508516	\$5,750.00	3/13/2026
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1288634	3/4/2026	508517	\$652.00	3/13/2026
20331	PETER A JEFFERSON			APRIL 2026 RENT	3/6/2026	508518	\$3,072.00	3/13/2026
20123	TYLA JONES	HAPPY FEET DAYCARE		JONES 2/2026	2/28/2026	508519	\$2,205.90	3/13/2026
20570	JP MORGAN CHASE BANK			6472 CCSO Aug 25'	8/29/2025	508520	\$3,227.64	3/13/2026
20570	JP MORGAN CHASE BANK			SAO CC 6480 3/13/26	3/3/2026	508521	\$1,271.77	3/13/2026

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10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		2025-042-19-4	3/4/2026	508522	\$4,193.57	3/13/2026
19775	PAUL KNIGHT			PK02282026	2/28/2026	508523	\$11,694.15	3/13/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33821776	3/6/2026	508524	\$161.17	3/13/2026
20899	MASTER MEDICAL EQUIPMENT LLC			3112944	2/23/2026	508525	\$22,000.00	3/13/2026
20899	MASTER MEDICAL EQUIPMENT LLC			3112942	2/23/2026	508525	\$11,000.00	3/13/2026
20899	MASTER MEDICAL EQUIPMENT LLC			3112940	2/23/2026	508525	\$11,000.00	3/13/2026
20899	MASTER MEDICAL EQUIPMENT LLC			3112948	2/23/2026	508525	\$11,000.00	3/13/2026
20899	MASTER MEDICAL EQUIPMENT LLC			3112933	2/23/2026	508525	\$22,000.00	3/13/2026
20899	MASTER MEDICAL EQUIPMENT LLC			3112937	2/23/2026	508525	\$11,000.00	3/13/2026
20899	MASTER MEDICAL EQUIPMENT LLC			3112935	2/23/2026	508525	\$11,000.00	3/13/2026
20899	MASTER MEDICAL EQUIPMENT LLC			3112946	2/23/2026	508525	\$11,000.00	3/13/2026
18468	MCC NETWORK SERVICES, LLC			INV-473957	3/1/2026	508526	\$329.00	3/13/2026
10348	MCS OFFICE TECHNOLOGIES INC			01-713451	3/3/2026	508527	\$103.18	3/13/2026
10348	MCS OFFICE TECHNOLOGIES INC			01-713383	3/1/2026	508527	\$162.00	3/13/2026
19782	MOBILE HVAC TRAINING SYSTEMS			RWJIC02282026	2/27/2026	508528	\$3,834.79	3/13/2026
19782	MOBILE HVAC TRAINING SYSTEMS			HVAC02282026	3/3/2026	508528	\$1,037.22	3/13/2026
19642	PAMELA K HENRICKS	NANA'S DAYCARE		HENRICKS 2/2026	2/28/2026	508529	\$3,240.19	3/13/2026
18489	GENUINE PARTS COMPANY INC.	NAPA AUTO PARTS		088817	3/4/2026	508530	\$54.07	3/13/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10287009	2/28/2026	508531	\$32.00	3/13/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10285936	2/24/2026	508531	\$46.00	3/13/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10284883	2/17/2026	508531	\$10.00	3/13/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10287007	3/3/2026	508531	\$28.00	3/13/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10287008	3/3/2026	508531	\$44.00	3/13/2026
20280	ERNEST G. POTTER	POTTER RENTALS		APRIL 2026 RENT	3/6/2026	508532	\$1,350.00	3/13/2026
19998	PRECISION PSYCHOLOGY:			25CM300etc-01.22.26	1/22/2026	508533	\$1,338.75	3/13/2026
19207	PROPIO LANGUAGE SERVICES LLC			0113500226	2/28/2026	508534	\$148.28	3/13/2026
10452	FRANK X FARLEY	QUICK SILVER MAILING SERVICES		132974	2/28/2026	508535	\$261.56	3/13/2026
10479	RELX INC	LEXISNEXIS		3096321859	2/28/2026	508536	\$970.00	3/13/2026
10479	RELX INC	LEXISNEXIS		3096315622	2/26/2026	508536	\$1,546.00	3/13/2026
10822	JUANITA ROGERS	A CHILDS COMPASS LEARNING ACADEMY & NURSERY SCHOOL		ROGERS 2/2026	2/28/2026	508537	\$3,406.32	3/13/2026
18548	SHERIDAN'S APPLIANCE CENTER			2025-042-19-65	3/6/2026	508538	\$1,072.90	3/13/2026
20312	SMARTLOGIC LLC			7394	3/2/2026	508539	\$167.50	3/13/2026
10837	CAROLYN SMITH	KID'S N PLAY LEARNING CENTER		SMITH 2/2026	2/28/2026	508540	\$2,679.71	3/13/2026
10265	GROWMARK, INC	SUNRISE FS		1348329 02/28/26	2/28/2026	508541	\$451.52	3/13/2026
10265	GROWMARK, INC	SUNRISE FS		327001177	3/6/2026	508542	\$5,155.70	3/13/2026
10340	TELUS HEALTH (US) LTD			2529261	3/6/2026	508543	\$660.00	3/13/2026
10340	TELUS HEALTH (US) LTD			2516813	2/6/2026	508544	\$660.00	3/13/2026
18996	THIRDSIDE, INC	NEON MOTH		260125	3/6/2026	508545	\$149.00	3/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		835FFF6E	2/26/2026	508546	\$57.01	3/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		A2CB7599	3/3/2026	508546	\$62.58	3/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		47714D09	3/2/2026	508546	\$128.43	3/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		44BD27CD	2/26/2026	508546	\$110.52	3/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		7272C3A4	2/27/2026	508546	\$26.97	3/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		72DB4FE3	2/24/2026	508546	\$215.35	3/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		F849F877	3/2/2026	508546	\$69.54	3/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		5EE0A756	3/5/2026	508546	\$30.57	3/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		54f5929f	10/27/2025	508547	\$223.93	3/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		c2319c68	10/27/2025	508547	-\$223.93	3/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		f5614ef2	10/30/2025	508547	-\$15.68	3/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		4cfbdcf9	3/4/2026	508547	\$32.88	3/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		db1aa391	3/4/2026	508547	\$32.00	3/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		94124662	3/4/2026	508547	-\$32.88	3/13/2026
20795	U.C.C.O FOUNDATION, INC			30126	3/2/2026	508548	\$3,029.10	3/13/2026
10600	URBANA TRUE TIRES INC			1199839	3/9/2026	508549	\$183.48	3/13/2026
10665	WAREHOUSE DIRECT			6105206-0	2/27/2026	508550	\$484.88	3/13/2026
10665	WAREHOUSE DIRECT			6104495-0	2/27/2026	508550	\$1,101.65	3/13/2026
10554	WEST PUBLISHING CORP	THOMSON REUTERS		853344193	3/1/2026	508551	\$1,442.49	3/13/2026
10554	WEST PUBLISHING CORP	THOMSON REUTERS		853269650	3/1/2026	508551	\$232.12	3/13/2026
10689	ZIP RECRUITER INC			61068264	3/5/2026	508552	\$5,217.00	3/13/2026
1	CHAMPAIGN COUNTY TREASURER			ICRT APRIL26 STORAGE	3/12/2026	59125	\$396.00	3/20/2026

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1	CHAMPAIGN COUNTY TREASURER			WINS JAN26 FREE/ONE	2/19/2026	59126	\$13.52	3/20/2026
1	CHAMPAIGN COUNTY TREASURER			HI LI MARCH 2026	3/6/2026	59127	\$748,322.79	3/20/2026
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			6471366 2026-02-27	2/27/2026	59128	\$30.00	3/20/2026
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			1185636 2026-02-27	2/27/2026	59129	\$56.69	3/20/2026
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		00090594	2/28/2026	59130	\$1,950.00	3/20/2026
10007	ADVANCE AUTO PARTS			4405528961212	10/16/2025	59131	\$77.52	3/20/2026
10007	ADVANCE AUTO PARTS			4405528861180	10/15/2025	59131	\$48.14	3/20/2026
10007	ADVANCE AUTO PARTS			4405528761115	10/14/2025	59131	\$46.62	3/20/2026
10007	ADVANCE AUTO PARTS			4405528761129	10/14/2025	59131	\$27.02	3/20/2026
10007	ADVANCE AUTO PARTS			4405607031682	3/11/2026	59131	\$15.86	3/20/2026
10007	ADVANCE AUTO PARTS			4405607231752	3/13/2026	59131	\$32.73	3/20/2026
10007	ADVANCE AUTO PARTS			6572607540086	3/16/2026	59131	\$93.78	3/20/2026
10019	AMEREN ILLINOIS			8000 03/03/26	3/3/2026	59132	\$366.94	3/20/2026
10019	AMEREN ILLINOIS			FEB 26 302 Park 101	2/27/2026	59133	\$218.55	3/20/2026
10019	AMEREN ILLINOIS			FEB 26 302 Park 102	2/27/2026	59134	\$199.96	3/20/2026
10019	AMEREN ILLINOIS			FEB 26 302 Park 103	2/27/2026	59135	\$183.75	3/20/2026
10019	AMEREN ILLINOIS			FEB 26 302 Park 104	2/27/2026	59136	\$217.72	3/20/2026
10019	AMEREN ILLINOIS			FEB 26 302 Park 201	2/27/2026	59137	\$220.23	3/20/2026
10019	AMEREN ILLINOIS			FEB 26 302 Park 202	2/27/2026	59138	\$227.85	3/20/2026
10019	AMEREN ILLINOIS			FEB 26 302 Park 203	2/27/2026	59139	\$220.63	3/20/2026
10019	AMEREN ILLINOIS			FEB 26 302 Park 204	2/27/2026	59140	\$328.22	3/20/2026
10019	AMEREN ILLINOIS			FEB 26 302 Park 301	2/27/2026	59141	\$132.93	3/20/2026
10019	AMEREN ILLINOIS			3030 03/03/26	3/3/2026	59142	\$1,885.62	3/20/2026
10019	AMEREN ILLINOIS			2015 03/03/26	3/3/2026	59143	\$4,505.87	3/20/2026
10019	AMEREN ILLINOIS			0035 03/05/26	3/5/2026	59144	\$4,721.80	3/20/2026
10019	AMEREN ILLINOIS			0015 03/03/26	3/3/2026	59145	\$1,439.54	3/20/2026
10019	AMEREN ILLINOIS			7373 02/27/26	2/27/2026	59146	\$25.31	3/20/2026
10019	AMEREN ILLINOIS			3056 03/03/26	3/3/2026	59147	\$856.70	3/20/2026
10019	AMEREN ILLINOIS			6250 03/03/26	3/3/2026	59148	\$1,413.07	3/20/2026
10019	AMEREN ILLINOIS			0895 03/03/26	3/3/2026	59149	\$177.35	3/20/2026
10019	AMEREN ILLINOIS			7005 03/03/26	3/3/2026	59150	\$397.94	3/20/2026
10019	AMEREN ILLINOIS			8003 03/03/26	3/3/2026	59151	\$239.70	3/20/2026
10019	AMEREN ILLINOIS			5015 03/03/26	3/3/2026	59152	\$1,747.24	3/20/2026
10019	AMEREN ILLINOIS			8011 03/03/26	3/3/2026	59153	\$452.75	3/20/2026
10019	AMEREN ILLINOIS			2577 03/02/26	3/3/2026	59154	\$222.66	3/20/2026
10019	AMEREN ILLINOIS			February 26 2011 Rnd	3/10/2026	59155	\$831.21	3/20/2026
10019	AMEREN ILLINOIS			26-81	3/16/2026	59156	\$250.00	3/20/2026
10019	AMEREN ILLINOIS			26-70	3/11/2026	59157	\$125.00	3/20/2026
10019	AMEREN ILLINOIS			Feb 26 Power Liheap	3/10/2026	59158	\$658.44	3/20/2026
10019	AMEREN ILLINOIS			2026 3-10-26	3/10/2026	59159	\$979.43	3/20/2026
10019	AMEREN ILLINOIS			9049 3-10-26	3/10/2026	59160	\$889.57	3/20/2026
10019	AMEREN ILLINOIS			1070 3-10-26	3/10/2026	59161	\$458.04	3/20/2026
10019	AMEREN ILLINOIS			7043 3-10-26	3/10/2026	59162	\$430.72	3/20/2026
10019	AMEREN ILLINOIS			6043 3-10-26	3/10/2026	59163	\$295.39	3/20/2026
10019	AMEREN ILLINOIS			9037 3-10-26	3/10/2026	59164	\$301.61	3/20/2026
10019	AMEREN ILLINOIS			0037 3-10-26	3/10/2026	59165	\$1,288.76	3/20/2026
10019	AMEREN ILLINOIS			1021 3-10-26	3/10/2026	59166	\$635.82	3/20/2026
10019	AMEREN ILLINOIS			IL CARES 99113	3/11/2026	59167	\$150.00	3/20/2026
10019	AMEREN ILLINOIS			IL CARES 07062	3/11/2026	59168	\$150.00	3/20/2026
10019	AMEREN ILLINOIS			IL CARES 07265	3/11/2026	59169	\$150.00	3/20/2026
10019	AMEREN ILLINOIS			IL CARES 20160	3/11/2026	59170	\$150.00	3/20/2026
10019	AMEREN ILLINOIS			IL CARES 79264	3/11/2026	59171	\$150.00	3/20/2026
10019	AMEREN ILLINOIS			IL CARES 77043	3/13/2026	59172	\$150.00	3/20/2026
10019	AMEREN ILLINOIS			IL CARES 55075	3/16/2026	59173	\$150.00	3/20/2026
10019	AMEREN ILLINOIS			IL CARES 22230	3/16/2026	59174	\$150.00	3/20/2026
10019	AMEREN ILLINOIS			IL CARES 59171	3/16/2026	59175	\$150.00	3/20/2026
10019	AMEREN ILLINOIS			IL CARES 20146	3/16/2026	59176	\$150.00	3/20/2026
10019	AMEREN ILLINOIS			IL CARES 11101	3/16/2026	59177	\$150.00	3/20/2026
10019	AMEREN ILLINOIS			IL CARES 38257	3/16/2026	59178	\$150.00	3/20/2026
10019	AMEREN ILLINOIS			8013 3-12-26	3/12/2026	59179	\$1,265.44	3/20/2026

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18159	AQUA ILLINOIS			6915 3-13-26	3/13/2026	59180	\$215.16	3/20/2026
10049	AT&T / AT&T MOBILITY			9256543111	3/7/2026	59181	\$116.78	3/20/2026
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00155077	3/13/2026	59182	\$120.00	3/20/2026
10075	BOB BARKER COMPANY, INC			INV2217618	3/5/2026	59183	\$417.65	3/20/2026
19531	LARRY BROOKS			03.09.2026	3/9/2026	59184	\$683.52	3/20/2026
20007	C&C BEST ONE TIRE & AUTO CARE			93677	3/9/2026	59185	\$1,375.70	3/20/2026
10098	CAMPION, BARROW & ASSOCIATES INC			043877	2/28/2026	59186	\$490.00	3/20/2026
10105	THE CARLE FOUNDATION HOSPITAL			HFT-BRQ-X3F	12/24/2025	59187	\$138.00	3/20/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1758724	2/22/2026	59188	\$2,933.35	3/20/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1763070	3/10/2026	59188	\$0.26	3/20/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1758725	2/22/2026	59188	\$4.75	3/20/2026
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6696	1/31/2026	59189	\$55,328.30	3/20/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			01191613	3/11/2026	59190	\$52.40	3/20/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			01191908	3/12/2026	59191	\$52.40	3/20/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			01191920	3/12/2026	59192	\$20.00	3/20/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304373933	3/4/2026	59193	\$35,370.00	3/20/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			2911	3/10/2026	59194	\$330.00	3/20/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			IL DOAP DEC25	3/10/2026	59195	\$60,407.46	3/20/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			FED 5311 DEC25	3/10/2026	59195	\$987.84	3/20/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S084947	3/5/2026	59196	\$2,239.62	3/20/2026
18163	CINTAS			4261798315	3/6/2026	59197	\$217.07	3/20/2026
18163	CINTAS			4262559129	3/13/2026	59197	\$134.66	3/20/2026
18978	JEFFREY I CISCO	CISCO LAW, PC		Contract April 26	4/1/2026	59198	\$2,666.00	3/20/2026
10132	CITY OF CHAMPAIGN			35565	2/20/2026	59199	\$20.00	3/20/2026
18287	CONSOLIDATED COMMUNICATIONS			3776/0 3/1/2026	3/1/2026	59200	\$2,095.02	3/20/2026
18287	CONSOLIDATED COMMUNICATIONS			3725/0 3/1/26	3/1/2026	59201	\$1,600.26	3/20/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1913255	1/15/2026	59202	\$250.00	3/20/2026
18301	CROSSROADS CONTRACTOR SUPPLY			743	3/11/2026	59203	\$1,047.58	3/20/2026
10097	CU HARDWARE COMPANY INC			2603-072630	3/9/2026	59204	\$85.25	3/20/2026
10097	CU HARDWARE COMPANY INC			2603-073561	3/11/2026	59204	\$26.59	3/20/2026
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		CD3465083	3/11/2026	59205	\$97.40	3/20/2026
18303	CUMMINS ENGINEERING CORPORATION			2831.6	3/4/2026	59206	\$2,051.21	3/20/2026
18304	CUMMINS SALES & SERVICE			Q1-260397059	3/12/2026	59207	\$955.08	3/20/2026
18304	CUMMINS SALES & SERVICE			Q1-260397060	3/12/2026	59207	\$1,121.77	3/20/2026
19855	CUNNINGHAM TOWNSHIP			CTSO ARPA #4	3/12/2026	59208	\$63,222.99	3/20/2026
18323	DIMOND BROS. INSURANCE LLC			1787909	3/16/2026	59209	\$30.00	3/20/2026
10173	NRG BUSINESS MARKETING			260580058927911	2/27/2026	59210	\$21,284.74	3/20/2026
10195	ELECTION SYSTEMS & SOFTWARE, INC			CD2139108	2/27/2026	59211	\$2,250.00	3/20/2026
20915	ELLIOT BEENENGA			NV-20260313-1EVW	3/12/2026	59212	\$3,936.00	3/20/2026
10200	ESS CLEAN INC			67587	3/1/2026	59213	\$37,239.00	3/20/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33405850	1/14/2026	59214	\$1,182.46	3/20/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33630301	3/11/2026	59215	\$1,147.02	3/20/2026
10206	FASTENAL CO			ILCHA210543	2/27/2026	59216	\$13.03	3/20/2026
18345	FEDEX			9-192-77587	2/26/2026	59217	\$29.12	3/20/2026
18345	FEDEX			9-210-64332	3/12/2026	59217	\$12.90	3/20/2026
18346	FELDESMAN TUCKER LEIFER FIDELL LLP			53063	3/6/2026	59218	\$795.00	3/20/2026
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		115573	3/13/2026	59219	\$115.20	3/20/2026
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		115557	3/12/2026	59219	\$57.74	3/20/2026
17863	DANIEL P. FOSSIER			Contract April 26	4/1/2026	59220	\$3,666.00	3/20/2026
20661	GARDINER & COMPANY, P.C.			ILO326.02	3/16/2026	59221	\$160.00	3/20/2026
10225	GFI DIGITAL			3459118	2/27/2026	59222	\$5.51	3/20/2026
10222	GHR ENGINEERS & ASSOCIATES, INC.			30784	3/9/2026	59223	\$1,485.00	3/20/2026
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ICRT APRIL26 RENT TD	3/12/2026	59224	\$13,118.33	3/20/2026
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ICRT APR26 RENT100B	3/12/2026	59224	\$6,821.78	3/20/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 03/08/26 LK	3/8/2026	59225	\$120.00	3/20/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 03/08/26 JT	3/8/2026	59225	\$60.00	3/20/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 03/08/26 MN	3/8/2026	59225	\$110.00	3/20/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 03/08/26 DoWi	3/8/2026	59225	\$120.00	3/20/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 03/08/26 KWJr	3/8/2026	59225	\$60.00	3/20/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 03/08/26 SB	3/8/2026	59225	\$90.00	3/20/2026

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20930	FRANKLIN COUNTY CONVENTION FACILITIES AUTHORITY	HILTON COLUMBUS DOWNTOWN		03122026	3/12/2026	59226	\$3,841.32	3/20/2026
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			RB 302 E Park #302 C	3/16/2026	59227	\$300.00	3/20/2026
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			TW 302 E Park #304 C	3/16/2026	59228	\$300.00	3/20/2026
20259	HUTCHISON ENGINEERING, INC.			5525-11	3/5/2026	59229	\$2,197.44	3/20/2026
10267	ILLINI MATTRESS CO INC			43199	3/12/2026	59230	\$420.00	3/20/2026
10267	ILLINI MATTRESS CO INC			43209	3/15/2026	59231	\$1,050.00	3/20/2026
10267	ILLINI MATTRESS CO INC			43207	3/15/2026	59232	\$735.00	3/20/2026
10269	ILLINOIS AMERICAN WATER			Feb 26 YAC Water	3/10/2026	59233	\$42.05	3/20/2026
10269	ILLINOIS AMERICAN WATER			26-79	3/13/2026	59234	\$401.28	3/20/2026
10269	ILLINOIS AMERICAN WATER			26-78	3/17/2026	59235	\$150.00	3/20/2026
10269	ILLINOIS AMERICAN WATER			Feb 26 ARPA Water	3/10/2026	59236	\$34.56	3/20/2026
10269	ILLINOIS AMERICAN WATER			4612 3-13-26	3/13/2026	59237	\$27.62	3/20/2026
10269	ILLINOIS AMERICAN WATER			5134 3-10-26	3/10/2026	59238	\$59.24	3/20/2026
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			WEST CHAMP APR 2026	3/12/2026	59239	\$21,674.94	3/20/2026
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			URBANA APR 2026	3/12/2026	59240	\$1,000.00	3/20/2026
18397	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS			BLUE-IACE SPR CONF	3/16/2026	59241	\$300.00	3/20/2026
10291	ILLINOIS PROBATION & COURT SERVICE ASSOCIATION			34873	3/16/2026	59242	\$1,560.00	3/20/2026
20315	INDOOR BIOTECHNOLOGIES INC	INBIO		1034506	3/5/2026	59243	\$975.00	3/20/2026
18426	INTERSTATE ALL BATTERY CENTER			12209001	3/11/2026	59244	\$225.50	3/20/2026
18426	INTERSTATE ALL BATTERY CENTER			30000124	3/16/2026	59244	\$148.47	3/20/2026
18428	INTERSTATE BILLING SERVICE, INC			3045331289	3/10/2026	59245	\$340.76	3/20/2026
19738	IRONGATE SELF STORAGE, LLC			UNIT NC 344 APR 2026	3/12/2026	59246	\$196.00	3/20/2026
19738	IRONGATE SELF STORAGE, LLC			UNIT 1001 APR 2026	3/12/2026	59246	\$906.00	3/20/2026
20580	COUNTY OF IROQUOIS	IROQUOIS WEST CUSD #10		IW252602	3/10/2026	59247	\$2,878.20	3/20/2026
10751	WILLIAM J JONES DDS			3/5/2026 Dental	3/5/2026	59248	\$1,160.00	3/20/2026
10322	KLEPPIN AND ASSOCIATES LLC			33372	2/28/2026	59249	\$680.00	3/20/2026
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF1587 - 3.09.26	3/9/2026	59250	\$1,440.00	3/20/2026
10757	DAVID LIN			01.27.26-03.12.26	3/13/2026	59251	\$855.00	3/20/2026
19499	LONG'S GARAGE			86029	3/12/2026	59252	\$1,400.00	3/20/2026
19378	MIGUEL MEJIA	M&M AUTO REPAIR		011609	3/13/2026	59253	\$1,400.00	3/20/2026
10355	MARK'S PLUMBING PARTS CORP			INV002268644	3/10/2026	59254	\$173.38	3/20/2026
10358	AUTOMATED COMMUNICATIONS, INC.	MARTIN ONE SOURCE INC		444270	3/5/2026	59255	\$109.20	3/20/2026
10358	AUTOMATED COMMUNICATIONS, INC.	MARTIN ONE SOURCE INC		444268	3/5/2026	59255	\$1,567.60	3/20/2026
20438	MEL PRICE CONTAINERS			180569	2/28/2026	59256	\$150.00	3/20/2026
10366	MENARDS			47574	3/11/2026	59257	\$10.47	3/20/2026
10366	MENARDS			47080	3/5/2026	59257	\$17.98	3/20/2026
10366	MENARDS			47072	3/5/2026	59257	\$33.76	3/20/2026
10366	MENARDS			46989	3/4/2026	59257	\$40.47	3/20/2026
10366	MENARDS			47356	3/9/2026	59258	\$311.90	3/20/2026
10366	MENARDS			47361	3/9/2026	59258	\$8.47	3/20/2026
18473	MEYER CAPEL LAW OFFICE PC			24JD80 - 3.09.26	3/9/2026	59259	\$60.00	3/20/2026
18473	MEYER CAPEL LAW OFFICE PC			25JD59 - 3.02.26	3/2/2026	59260	\$1,305.00	3/20/2026
18480	MILLIKIN UNIVERSITY			SP2026 XTUITBILL	3/11/2026	59261	\$2,043.00	3/20/2026
20927	MODERN IMAGING SOLUTIONS INC.			M12Q14067	3/3/2026	59262	\$158.00	3/20/2026
10389	NICOR GAS			02960 3-12-26	3/12/2026	59263	\$164.64	3/20/2026
17790	NIEMANN FOODS INC			2533753	2/12/2026	59264	\$136.99	3/20/2026
17790	NIEMANN FOODS INC			2533754	2/12/2026	59264	\$68.96	3/20/2026
20699	OFFICE ESSENTIALS INC.			in-5224	3/10/2026	59266	\$44.99	3/20/2026
20699	OFFICE ESSENTIALS INC.			IN-5225	3/10/2026	59266	\$44.99	3/20/2026
20699	OFFICE ESSENTIALS INC.			IN-5226	3/10/2026	59266	\$134.97	3/20/2026
20699	OFFICE ESSENTIALS INC.			IN-5227	3/10/2026	59266	\$89.98	3/20/2026
20699	OFFICE ESSENTIALS INC.			IN-5228	3/10/2026	59266	\$224.95	3/20/2026
10411	PARKLAND COLLEGE			0309 FEB 26	3/9/2026	59267	\$6,940.98	3/20/2026
10417	PATTERSON VETERINARY SUPPLY INC			3041540026	2/13/2026	59268	\$368.99	3/20/2026
10426	PHARMCHEM, INC.			INV443772	2/28/2026	59269	\$127.80	3/20/2026
10428	PIATT COUNTY			3/3/26 Harvey	3/3/2026	59270	\$516.66	3/20/2026
10468	RAY O'HERRON CO., INC.			2464980	3/4/2026	59271	\$919.28	3/20/2026
99	REFUND-ONE TIME PAYMENT		Diana Bialeschki	Bialeschki 03.26	1/8/2026	59272	\$90.00	3/20/2026
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			0309 DEC 25	3/9/2026	59273	\$3,306.16	3/20/2026
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			JAN26	3/9/2026	59273	\$3,620.66	3/20/2026

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10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			0309 PANTHER DEC 25	3/9/2026	59273	\$2,604.75	3/20/2026
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			0309 PANTHER JAN 26	3/9/2026	59273	\$3,077.32	3/20/2026
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY		2026-34	3/11/2026	59274	\$14,437.50	3/20/2026
19565	CARI BRETT RINCKER	RINCKER LAW		23GR51 - 10.06.25	10/6/2025	59275	\$450.00	3/20/2026
19204	SANGAMON COUNTY			0005	2/28/2026	59276	\$2,144.37	3/20/2026
18544	SENTRY SECURITY FASTENERS, INC			9748	3/11/2026	59277	\$158.00	3/20/2026
10512	SIEMENS HEALTHCARE DIAGNOSTICS			980931398	3/3/2026	59278	\$3,049.80	3/20/2026
10512	SIEMENS HEALTHCARE DIAGNOSTICS			980940312	3/9/2026	59278	\$1,047.50	3/20/2026
18556	SK SERVICE CORP			1209459	3/13/2026	59279	\$9,878.00	3/20/2026
18557	PROMISE HEALTHCARE NFP	SMILE HEALTHY		100470	2/28/2026	59280	\$4,166.67	3/20/2026
10532	STARK EXCAVATING, INC.			81209	1/29/2026	59281	\$60,355.00	3/20/2026
10537	STERICYCLE INC			8013640541	2/28/2026	59282	\$153.14	3/20/2026
10851	JONATHAN TATUM			03.09.2026	3/9/2026	59283	\$624.65	3/20/2026
10560	TRIAD SHREDDING CORP			CCSA Jan-Feb'26	3/9/2026	59284	\$205.00	3/20/2026
19729	TRINITY SERVICES GROUP, INC			3038900517	3/6/2026	59285	\$509.67	3/20/2026
10572	ULINE			204959488	3/4/2026	59286	\$1,161.00	3/20/2026
10580	UNITED WAY OF CHAMPAIGN COUNTY			2/20/26 Smith Bros	2/20/2026	59287	\$500.00	3/20/2026
10580	UNITED WAY OF CHAMPAIGN COUNTY			3/4/26 Legion	3/4/2026	59287	\$250.00	3/20/2026
10583	UNIVERSITY OF ILLINOIS			00498489 03.05.26	3/5/2026	59288	\$195.57	3/20/2026
19779	UPKEEP MAINTENANCE SERVICES, INC			35412	3/15/2026	59289	\$787.00	3/20/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6921760	2/18/2026	59290	\$835.44	3/20/2026
10861	MAURICIO VEGA-CORDOBA			Vega 03/09/2026	3/9/2026	59291	\$277.50	3/20/2026
10861	MAURICIO VEGA-CORDOBA			Vega 03/10/2026	3/10/2026	59291	\$277.50	3/20/2026
10861	MAURICIO VEGA-CORDOBA			Vega 03/12/2026	3/12/2026	59291	\$277.50	3/20/2026
10605	VERIZON WIRELESS			6137244457	2/28/2026	59292	\$393.73	3/20/2026
10605	VERIZON WIRELESS			6137378528	3/10/2026	59293	\$193.55	3/20/2026
10605	VERIZON WIRELESS			6136752024	2/23/2026	59294	\$180.05	3/20/2026
10627	VILLAGE OF RANTOUL			RANTOUL APRIL 2026	3/12/2026	59295	\$1,000.00	3/20/2026
10627	VILLAGE OF RANTOUL			6064 3/9/26	3/9/2026	59296	\$3,338.70	3/20/2026
100	EMPLOYEE VENDOR		Wes Miller	Miller, Wes 03/11/26	2/14/2026	59297	\$151.51	3/20/2026
100	EMPLOYEE VENDOR		Wes Miller	Miller, Wes 03/12/26	2/23/2026	59297	\$179.99	3/20/2026
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT 3-10-26	3/10/2026	59298	\$99.33	3/20/2026
100	EMPLOYEE VENDOR		AM HASIBUL ISLAM	AM HASIBUL ISLAM	3/13/2026	59299	\$225.00	3/20/2026
100	EMPLOYEE VENDOR		BABATUNDE ODULATE	3/6-9/2026TRAVEL	3/9/2026	59300	\$113.03	3/20/2026
100	EMPLOYEE VENDOR		Brianne Holt	BrianneHolt_031026	3/10/2026	59301	\$913.60	3/20/2026
100	EMPLOYEE VENDOR		CALEB MARRETT	C MARRETT 031326	3/16/2026	59302	\$260.00	3/20/2026
100	EMPLOYEE VENDOR		Canfield, Lynn	Canfield 3/16/26	3/16/2026	59303	\$1,040.70	3/20/2026
100	EMPLOYEE VENDOR		CHAMPAIGN COUNTY RECORDER	Senior Deferral 2026	3/12/2026	59304	\$88.00	3/20/2026
100	EMPLOYEE VENDOR		CHERI MEIER	MEIER 3-6-26	3/6/2026	59305	\$39.88	3/20/2026
100	EMPLOYEE VENDOR		CODY BERRY	BERRY-FY 26 CLTH	3/10/2026	59306	\$650.00	3/20/2026
100	EMPLOYEE VENDOR		DARCY SAGER	SAGER 3-11-26	3/11/2026	59307	\$371.93	3/20/2026
100	EMPLOYEE VENDOR		Good, Jenna	4/9/26 Good	2/27/2026	59308	\$73.00	3/20/2026
100	EMPLOYEE VENDOR		IBRAHIM FARRAJ	I FARRAJ 031326	3/16/2026	59309	\$180.00	3/20/2026
100	EMPLOYEE VENDOR		JENNIFER FEENEY	FEENEY 3-12-26	3/12/2026	59310	\$22.47	3/20/2026
100	EMPLOYEE VENDOR		JUSTIN ARNOLD	0226-0312 ARNOLD, J	3/13/2026	59311	\$548.10	3/20/2026
100	EMPLOYEE VENDOR		Kamikawa, Jessie	4/9/26 Kamikawa	2/27/2026	59312	\$73.00	3/20/2026
100	EMPLOYEE VENDOR		LISA BENSON	LISA BENSON 3.3.2026	3/3/2026	59313	\$103.13	3/20/2026
100	EMPLOYEE VENDOR		Lutz, Nicole	4/9/26 Lutz	2/27/2026	59314	\$73.00	3/20/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 3-13-26	3/13/2026	59315	\$255.93	3/20/2026
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 3-13-26	3/13/2026	59316	\$102.95	3/20/2026
100	EMPLOYEE VENDOR		MIGUEL DIAZ RAMIREZ	DIAZ RAMIREZ 1-27-26	1/27/2026	59317	\$189.23	3/20/2026
100	EMPLOYEE VENDOR		Robert Dawkins	Dawkins, R. 03/11/26	3/11/2026	59318	\$79.90	3/20/2026
100	EMPLOYEE VENDOR		ROBIN TABOTABO	TABOTABO 3/13/26	3/13/2026	59319	\$457.04	3/20/2026
100	EMPLOYEE VENDOR		SABRINA HOWE	HOWE 3-6-26	3/6/2026	59320	\$39.88	3/20/2026
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER 3-13-26	3/13/2026	59321	\$169.65	3/20/2026
100	EMPLOYEE VENDOR		Todd Smith	Smith, T. 03/11/26	3/11/2026	59322	\$26.10	3/20/2026
100	EMPLOYEE VENDOR		TRACY MCAFEE	MCAFEE 2-26-26	2/26/2026	59323	\$143.56	3/20/2026
100	EMPLOYEE VENDOR		Zellers, Malinda	4/9/26 Zellers	2/27/2026	59324	\$73.00	3/20/2026
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		2026 HP 123	3/13/2026	59325	\$2,100.00	3/20/2026
20935	BAGBY JR, WILLIAM R			2026 HP 119	3/9/2026	59326	\$770.00	3/20/2026

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20934	CRDKT PROPERTIES, INC			2026 HP 120	3/11/2026	59327	\$1,800.00	3/20/2026
17974	KINGSLEY ONYEMERE	KEZAMA VENTURES		2026 HP 125	3/9/2026	59328	\$2,600.00	3/20/2026
18481	MIMG LXXVII GOLFVIEW VILLAGE, LLC			2026 HP 117	3/4/2026	59329	\$1,410.00	3/20/2026
20937	PRIDE, AMY RENEE	PRIDE, RENEE		2026 HP 121	2/6/2026	59330	\$2,990.00	3/20/2026
19824	RE/MAX REALTY ASSOCIATES			2026 HP 122	3/13/2026	59331	\$2,308.00	3/20/2026
10516	SOUTH POINTE APTS LP			2026 HP 124	3/13/2026	59332	\$3,162.00	3/20/2026
18582	THE WEINER COMPANIES LTD			2026 HP 118	3/5/2026	59333	\$2,832.00	3/20/2026
20859	MACON COUNTY WORKFORCE INVESTMENT SOLUTIONS			030426 FEB 26	3/4/2026	59334	\$2,083.33	3/20/2026
110	WIOA VENDOR		RIANNA NEWBILL	0309-0320 R NEWBILL	3/13/2026	59335	\$35.00	3/20/2026
110	WIOA VENDOR		RIANNA NEWBILL	0223-0306 R NEWBILL	3/13/2026	59335	\$56.00	3/20/2026
110	WIOA VENDOR		CHANISE WILKERSON	0215-0228 C WILKERSON	3/10/2026	59336	\$21.00	3/20/2026
110	WIOA VENDOR		GRETTA INMAN	0309 INMAN, G	3/9/2026	59337	\$125.00	3/20/2026
110	WIOA VENDOR		KAMIL GOBCEWICZ	0216-0228 K GOBCEWIC	3/13/2026	59338	\$210.00	3/20/2026
1	CHAMPAIGN COUNTY TREASURER			16-1396	2/28/2026	508553	\$1,097.29	3/20/2026
1	CHAMPAIGN COUNTY TREASURER			FLEX 03/11/2026	3/12/2026	508554	\$6,391.52	3/20/2026
1	CHAMPAIGN COUNTY TREASURER			WC 03/16/2026	3/16/2026	508555	\$5,744.14	3/20/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 03/11/2026	3/12/2026	508556	\$10,214.48	3/20/2026
10831	LESA SENKPIEL			22JA89 - 03.09.26	3/9/2026	508557	\$672.00	3/20/2026
10006	ACCURATE BIOMETRICS INC			181852602	2/28/2026	508558	\$559.80	3/20/2026
10018	AMAZON CAPITAL SERVICES			13PH-9TCX-JCFQ	2/27/2026	508559	\$199.90	3/20/2026
10018	AMAZON CAPITAL SERVICES			16D9-LNMN-1JNR	2/9/2026	508559	\$19.99	3/20/2026
10018	AMAZON CAPITAL SERVICES			1QJY-97PC-4GVY	2/27/2026	508559	\$586.48	3/20/2026
10018	AMAZON CAPITAL SERVICES			1QJY-97PC-FMPM	2/28/2026	508559	\$611.20	3/20/2026
10018	AMAZON CAPITAL SERVICES			1DDR-RTJC-7MJ3	3/10/2026	508559	\$64.47	3/20/2026
10018	AMAZON CAPITAL SERVICES			1VFN-3KN6-6CP1	3/10/2026	508559	\$76.15	3/20/2026
10018	AMAZON CAPITAL SERVICES			1TCY-M7XL-QRCC	3/9/2026	508560	\$317.09	3/20/2026
10018	AMAZON CAPITAL SERVICES			1KTF-JHDJ-QD1H	3/9/2026	508561	\$463.37	3/20/2026
10018	AMAZON CAPITAL SERVICES			1G1H-LKPQ-FG3G	3/16/2026	508562	\$354.57	3/20/2026
10018	AMAZON CAPITAL SERVICES			1JNL-VWG7-74PH	2/1/2026	508563	\$522.81	3/20/2026
10018	AMAZON CAPITAL SERVICES			1GF7-YCQX-JMYR	3/1/2026	508564	\$842.88	3/20/2026
10018	AMAZON CAPITAL SERVICES			17VP-HWKT-D3PXA	2/1/2026	508565	\$0.50	3/20/2026
10018	AMAZON CAPITAL SERVICES			1LMW-GCGQ-YKKH	2/1/2026	508566	\$232.94	3/20/2026
18253	CDW GOVERNMENT			A14LY6Q	3/10/2026	508567	\$2,198.46	3/20/2026
10113	CHAMPAIGN COUNTY CASA, INC			Contract#1 April 26	4/1/2026	508568	\$3,300.00	3/20/2026
10113	CHAMPAIGN COUNTY CASA, INC			Contract#2 April 26	4/1/2026	508568	\$3,300.00	3/20/2026
19562	COMMERCIAL COLLISION			6816	3/3/2026	508569	\$256.52	3/20/2026
10147	COMMUNITY RESOURCE & COUNSELING CTR INC			CRCC 03/11/2026	3/11/2026	508570	\$500.00	3/20/2026
18745	DAVIS-HOUK MECHANICAL, INC.			621386	3/11/2026	508571	\$279.00	3/20/2026
10172	DIAMOND RENTALS, INC.			115847	3/15/2026	508572	\$370.00	3/20/2026
20747	ENGAGE2REWARD LLC			OCN111314266	3/5/2026	508573	\$650.00	3/20/2026
18373	GALLAGHER BENEFIT SERVICES INC.			365647	3/9/2026	508574	\$4,850.00	3/20/2026
20251	EFRAIN F. GASPAR			Gaspar 03/09/2026	3/9/2026	508575	\$75.00	3/20/2026
18840	GFL ENVIRONMENTAL			p20001087172	2/20/2026	508576	\$408.71	3/20/2026
10232	GORDON FOOD SERVICE			2003200184	3/3/2026	508577	-\$5.46	3/20/2026
10232	GORDON FOOD SERVICE			9033075592	3/9/2026	508577	\$1,061.74	3/20/2026
10232	GORDON FOOD SERVICE			9032975635	3/5/2026	508577	\$1,569.61	3/20/2026
10232	GORDON FOOD SERVICE			9033240933	3/12/2026	508577	\$1,229.92	3/20/2026
10232	GORDON FOOD SERVICE			9033115136	3/10/2026	508577	\$2,175.44	3/20/2026
10232	GORDON FOOD SERVICE			2003224753	3/11/2026	508577	-\$10.92	3/20/2026
10232	GORDON FOOD SERVICE			9033116170	3/10/2026	508577	\$1,321.97	3/20/2026
10232	GORDON FOOD SERVICE			9033115151	3/10/2026	508577	\$102.84	3/20/2026
10232	GORDON FOOD SERVICE			90333115157	3/10/2026	508577	\$182.11	3/20/2026
10232	GORDON FOOD SERVICE			9033240935	3/12/2026	508577	\$63.20	3/20/2026
10234	GOVCONNECTION INC	CONNECTION		77322583	2/10/2026	508578	\$1,847.60	3/20/2026
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE		Contract April 26	4/1/2026	508579	\$3,300.00	3/20/2026
20014	HOME PERFORMANCE COALITION INC.			4957	3/13/2026	508580	\$6,320.00	3/20/2026
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2749	3/11/2026	508581	\$175.00	3/20/2026
20165	INTERACTIVE DATA LLC			IN1056757	2/28/2026	508582	\$146.00	3/20/2026
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1290801	3/12/2026	508583	\$135.00	3/20/2026
20570	JP MORGAN CHASE BANK			6258 02/27/26 CirClk	2/27/2026	508584	\$4,699.00	3/20/2026

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10314	KAPLAN EARLY LEARNING COMPANY			7383727	3/10/2026	508585	\$2,657.95	3/20/2026
10314	KAPLAN EARLY LEARNING COMPANY			0009835982	3/9/2026	508585	\$441.03	3/20/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33821771	3/6/2026	508586	\$18.96	3/20/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33821799	3/6/2026	508586	\$28.13	3/20/2026
10337	LEVI, RAY & SHOUP, INC.			359533	3/5/2026	508587	\$6,325.00	3/20/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10288078	3/10/2026	508588	\$26.00	3/20/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10288077	3/10/2026	508588	\$40.00	3/20/2026
19998	PRECISION PSYCHOLOGY:			23CF1292 - 03.10.26	3/10/2026	508589	\$1,365.00	3/20/2026
19998	PRECISION PSYCHOLOGY:			26CF66etc-3.10.26	3/10/2026	508589	\$2,178.75	3/20/2026
10439	PREMIER PRINT GROUP INC			236168011	2/27/2026	508590	\$483.00	3/20/2026
19343	SHERWIN INDUSTRIES, INC			55110369	3/4/2026	508591	\$7,243.80	3/20/2026
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		108731	3/12/2026	508592	\$6,608.26	3/20/2026
10265	GROWMARK, INC	SUNRISE FS		249002179	3/9/2026	508593	\$112.00	3/20/2026
18579	XERTREX INTERNATIONAL INC	TABBIES/BARCO LABELS/THE FILEMART		1032890	2/11/2026	508594	\$9,960.50	3/20/2026
10340	TELUS HEALTH (US) LTD			2529454	3/6/2026	508595	\$3,251.04	3/20/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1225636	3/9/2026	508596	\$22.13	3/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		4A339502	3/6/2026	508597	\$15.60	3/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		C54D52F6	3/9/2026	508597	\$54.21	3/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		E1D6149E	3/9/2026	508597	\$77.77	3/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		E6955E98	3/4/2026	508597	\$2.77	3/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		D1FAB897	3/12/2026	508597	\$21.17	3/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		8407597D	3/13/2026	508597	\$29.98	3/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		A58A2F5E	3/9/2026	508597	\$55.67	3/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		FEEB7A6A	3/3/2026	508597	\$112.69	3/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		4BD15B56	3/11/2026	508597	\$72.18	3/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		1F7B4730	2/13/2026	508597	\$74.90	3/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		0722AF24	2/11/2026	508597	\$51.00	3/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		770cb36a	3/6/2026	508598	\$244.86	3/20/2026
10563	TROPHYTIME, INC.			140749	3/13/2026	508599	\$10.00	3/20/2026
10569	TYLER TECHNOLOGIES INC			045-554525	2/25/2026	508600	\$1,600.00	3/20/2026
20795	U.C.C.O FOUNDATION, INC			30826	3/8/2026	508601	\$5,386.60	3/20/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		210981	3/13/2026	508602	\$269.00	3/20/2026
10600	URBANA TRUE TIRES INC			119946	3/16/2026	508603	\$354.16	3/20/2026
10665	WAREHOUSE DIRECT			6105206-2	3/10/2026	508604	\$21.45	3/20/2026
10665	WAREHOUSE DIRECT			6105206-1	3/5/2026	508604	\$17.89	3/20/2026
10665	WAREHOUSE DIRECT			6111301-0	3/10/2026	508604	\$763.87	3/20/2026
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			41129	3/6/2026	508605	\$169.00	3/20/2026
1	CHAMPAIGN COUNTY TREASURER			April 2026 Rent	3/9/2026	59339	\$13,342.00	3/27/2026
1	CHAMPAIGN COUNTY TREASURER			WINS FEB26 BRKFST	3/19/2026	59340	\$361.62	3/27/2026
1	CHAMPAIGN COUNTY TREASURER			WINS FEB26 LNCH/SNK	3/19/2026	59341	\$725.82	3/27/2026
1	CHAMPAIGN COUNTY TREASURER			030626 FICA IMRFt	2/23/2026	59342	\$87,035.00	3/27/2026
10714	KARI CONNOLLY			22JA89 - 03.16.26	3/16/2026	59344	\$1,664.00	3/27/2026
10736	JESSICA HENRICHS			2025-CF-1034	3/20/2026	59345	\$82.50	3/27/2026
10736	JESSICA HENRICHS			26-CF-113	3/23/2026	59345	\$344.00	3/27/2026
10000	A & E ANIMAL HOSPITAL			55605	3/18/2026	59347	\$146.16	3/27/2026
20128	A&M RENTALS			April 2026 Rent	3/9/2026	59348	\$550.00	3/27/2026
18202	ABC HEATING & AIR CONDITIONING INC			501798	3/16/2026	59349	\$196.18	3/27/2026
18706	ACCESS LOCKSMITHS & SECURITY, LLC			15066	3/9/2026	59350	\$2,800.00	3/27/2026
10007	ADVANCE AUTO PARTS			4405607765487	3/18/2026	59351	\$185.93	3/27/2026
10007	ADVANCE AUTO PARTS			4405607765461	3/18/2026	59351	\$25.75	3/27/2026
10007	ADVANCE AUTO PARTS			4405607665438	3/17/2026	59351	\$154.99	3/27/2026
10007	ADVANCE AUTO PARTS			4405607765470	3/18/2026	59351	\$595.87	3/27/2026
10007	ADVANCE AUTO PARTS			4405607765486	3/18/2026	59351	\$174.99	3/27/2026
10007	ADVANCE AUTO PARTS			4405605831159	2/27/2026	59351	\$38.14	3/27/2026
10019	AMEREN ILLINOIS			1703120049-031726	3/17/2026	59352	\$28.10	3/27/2026
10019	AMEREN ILLINOIS			0157004004-031826	3/18/2026	59353	\$41.55	3/27/2026
10019	AMEREN ILLINOIS			5543699698-031926	3/19/2026	59354	\$311.64	3/27/2026
10019	AMEREN ILLINOIS			246110	2/13/2026	59355	\$171,541.00	3/27/2026
10019	AMEREN ILLINOIS			246111	2/13/2026	59355	\$79,700.00	3/27/2026
10019	AMEREN ILLINOIS			246912	3/4/2026	59355	\$173,345.00	3/27/2026

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10019	AMEREN ILLINOIS			246913	3/4/2026	59355	\$23,339.00	3/27/2026
10019	AMEREN ILLINOIS			IL CARES 71025	3/17/2026	59356	\$150.00	3/27/2026
10019	AMEREN ILLINOIS			IL CARES 86284	3/17/2026	59357	\$150.00	3/27/2026
10019	AMEREN ILLINOIS			IL CARES 54063	3/17/2026	59358	\$150.00	3/27/2026
10019	AMEREN ILLINOIS			IL CARES 89194	3/17/2026	59359	\$150.00	3/27/2026
10019	AMEREN ILLINOIS			IL CARES 72008	3/17/2026	59360	\$150.00	3/27/2026
10019	AMEREN ILLINOIS			IL CARES 12295	3/18/2026	59361	\$150.00	3/27/2026
10019	AMEREN ILLINOIS			IL CARES 30187	3/18/2026	59362	\$150.00	3/27/2026
10019	AMEREN ILLINOIS			IL CARES 56264	3/18/2026	59363	\$150.00	3/27/2026
10019	AMEREN ILLINOIS			IL CARES 60206	3/18/2026	59364	\$150.00	3/27/2026
10019	AMEREN ILLINOIS			IL CARES 09335	3/20/2026	59365	\$150.00	3/27/2026
10035	AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS		M01AG477075	3/16/2026	59366	\$3,774.48	3/27/2026
10049	AT&T / AT&T MOBILITY			287284637867X032026	3/12/2026	59367	\$1,480.20	3/27/2026
10049	AT&T / AT&T MOBILITY			287323938952X0303226	2/25/2026	59368	\$78.57	3/27/2026
18225	BAILEY EDWARD DESIGN, INC			36214	3/16/2026	59369	\$5,000.00	3/27/2026
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00313549	3/23/2026	59370	\$120.00	3/27/2026
10075	BOB BARKER COMPANY, INC			INV2217075	3/4/2026	59371	\$1,019.88	3/27/2026
10098	CAMPION, BARROW & ASSOCIATES INC			043886	2/28/2026	59372	\$490.00	3/27/2026
18251	CBCDR, LLC			March 26 726-RPC	3/18/2026	59373	\$200.00	3/27/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1765534	3/20/2026	59374	\$1,071.00	3/27/2026
19898	CHAMPAIGN COUNTY MUSEUMS NETWORK			2025009	11/20/2025	59375	\$24.00	3/27/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			01191201	3/9/2026	59376	\$65.60	3/27/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			01191065	3/6/2026	59377	\$148.40	3/27/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304375061	3/11/2026	59378	\$111.20	3/27/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304375062	3/11/2026	59378	\$119.60	3/27/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304375063	3/11/2026	59378	\$98.00	3/27/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304375064	3/11/2026	59378	\$87.20	3/27/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304375050	3/11/2026	59379	\$1,362.80	3/27/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			2914	3/16/2026	59380	\$150.00	3/27/2026
18163	CINTAS			4263323781	3/20/2026	59381	\$110.73	3/27/2026
18163	CINTAS			5324441505	3/18/2026	59382	\$639.16	3/27/2026
10132	CITY OF CHAMPAIGN			35014	3/3/2026	59383	\$100,000.00	3/27/2026
20290	CITY OF GILMAN			40000 3/15/26	2/28/2026	59384	\$27.92	3/27/2026
10090	CNA SURETY DIRECT BILL			66397128N	3/1/2026	59385	\$30.00	3/27/2026
10090	CNA SURETY DIRECT BILL			62000296N	3/1/2026	59385	\$30.00	3/27/2026
10139	COMCAST CABLE			3653 Mar 26' EMA	3/2/2026	59386	\$37.95	3/27/2026
10139	COMCAST CABLE			5235 stmt 03/20/2026	3/20/2026	59387	\$12.72	3/27/2026
10139	COMCAST CABLE			8788 3/20/26	3/20/2026	59388	\$214.67	3/27/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1929944	3/17/2026	59390	\$250.00	3/27/2026
18301	CROSSROADS CONTRACTOR SUPPLY			816	3/17/2026	59391	\$190.35	3/27/2026
18301	CROSSROADS CONTRACTOR SUPPLY			838	3/19/2026	59391	\$62.40	3/27/2026
18301	CROSSROADS CONTRACTOR SUPPLY			865	3/23/2026	59391	\$149.99	3/27/2026
10097	CU HARDWARE COMPANY INC			2603-074894	3/17/2026	59392	\$34.14	3/27/2026
10168	DAVE & HARRY LOCKSMITHS, INC			1883801	3/18/2026	59393	\$34.05	3/27/2026
10186	EASTERN ILLINI ELECTRIC			246112	2/13/2026	59394	\$1,770.00	3/27/2026
10186	EASTERN ILLINI ELECTRIC			246914	3/4/2026	59394	\$1,723.00	3/27/2026
10188	ECOLAB			3489076	3/19/2026	59395	\$91.43	3/27/2026
10188	ECOLAB			3489077	3/19/2026	59395	\$66.53	3/27/2026
10188	ECOLAB			3488022	3/19/2026	59395	\$137.78	3/27/2026
10188	ECOLAB			3489078	3/19/2026	59395	\$149.06	3/27/2026
10188	ECOLAB			3488023	3/19/2026	59395	\$137.15	3/27/2026
10188	ECOLAB			3489082	3/19/2026	59395	\$151.66	3/27/2026
10188	ECOLAB			1576406	3/20/2026	59396	\$825.70	3/27/2026
10188	ECOLAB			3489075	3/19/2026	59397	\$170.94	3/27/2026
10195	ELECTION SYSTEMS & SOFTWARE, INC			CD2139629	3/6/2026	59398	\$6,750.00	3/27/2026
18345	FEDEX			9-220-47997	3/19/2026	59400	\$36.71	3/27/2026
18752	FERTILIZER DEALER SUPPLY, INC			2046456	3/16/2026	59401	\$502.65	3/27/2026
18752	FERTILIZER DEALER SUPPLY, INC			2045140	3/11/2026	59401	\$858.67	3/27/2026
18349	FIDELITY SECURITY LIFE INSURANCE COMPANY			167243975 167246681	3/1/2026	59402	\$3,983.34	3/27/2026
19225	GARCIA CLINICAL LABORATORY			75751	3/9/2026	59403	\$35.00	3/27/2026

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10235	GOVERNMENT FINANCE OFFICERS ASSOCIATION			Cash-35125002 FY26	1/7/2026	59404	\$2,500.00	3/27/2026
10254	DCC PROPANE LLC	HICKSGAS		246113	2/13/2026	59405	\$3,484.00	3/27/2026
18378	HILLYARD INC	HILLYARD		90071318	3/13/2026	59406	\$2,499.07	3/27/2026
18378	HILLYARD INC	HILLYARD		90073901	3/17/2026	59406	\$810.37	3/27/2026
19590	HINCKLEY SPRINGS			22961743030726	3/7/2026	59407	\$347.69	3/27/2026
19804	HLP, INC			SIHPL00002096	3/15/2026	59408	\$245.69	3/27/2026
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030240183615	2/26/2026	59409	\$58.89	3/27/2026
18392	ILLINI CONTRACTORS SUPPLY, INC.			262051	3/13/2026	59410	\$436.01	3/27/2026
10267	ILLINI MATTRESS CO INC			43216	3/18/2026	59411	\$735.00	3/27/2026
10267	ILLINI MATTRESS CO INC			43210	3/17/2026	59412	\$420.00	3/27/2026
19030	ILLINI OIL CHANGE			152848	3/19/2026	59413	\$1,363.75	3/27/2026
10294	ILLINOIS SHERIFFS' ASSOCIATION			6170	3/4/2026	59414	\$1,625.00	3/27/2026
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			20260205133 CCSO	2/1/2026	59415	\$27.00	3/27/2026
18428	INTERSTATE BILLING SERVICE, INC			3045433647	3/17/2026	59416	\$39.90	3/27/2026
18175	JOHN DEERE FINANCIAL			398867	2/20/2026	59417	\$419.99	3/27/2026
18175	JOHN DEERE FINANCIAL			325497	3/9/2026	59417	\$130.97	3/27/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8015687	3/17/2026	59418	\$96.40	3/27/2026
20505	KC HOME SOLUTIONS LLC			1424-3	3/17/2026	59419	\$1,945.56	3/27/2026
20505	KC HOME SOLUTIONS LLC			0015-1	12/2/2025	59419	\$750.00	3/27/2026
20680	KIRBY FOODS, INC.			00111204	3/17/2026	59420	\$2.99	3/27/2026
20680	KIRBY FOODS, INC.			00022265	3/23/2026	59420	\$48.88	3/27/2026
18452	LAKE LAND COMMUNITY COLLEGE			234789	3/17/2026	59421	\$462.00	3/27/2026
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF1397 - 03.16.26	3/16/2026	59422	\$1,117.00	3/27/2026
18947	LAW ENFORCEMENT RISK MANAGEMENT GROUP, INC	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE		258644	3/12/2026	59423	\$150.00	3/27/2026
10355	MARK'S PLUMBING PARTS CORP			INV002269615	3/16/2026	59424	\$121.56	3/27/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25186464	3/12/2026	59426	\$37.22	3/27/2026
10366	MENARDS			47640	3/12/2026	59427	\$17.75	3/27/2026
10366	MENARDS			48430	3/23/2026	59428	\$79.99	3/27/2026
18473	MEYER CAPEL LAW OFFICE PC			466532	3/16/2026	59429	\$1,440.00	3/27/2026
18473	MEYER CAPEL LAW OFFICE PC			466480	3/16/2026	59429	\$3,595.00	3/27/2026
18473	MEYER CAPEL LAW OFFICE PC			466522	3/16/2026	59430	\$540.00	3/27/2026
20942	MONROE TRUCK EQUIPMENT, INC			61575	2/17/2026	59431	\$737.96	3/27/2026
10389	NICOR GAS			246114	2/13/2026	59432	\$3,337.00	3/27/2026
10389	NICOR GAS			246915	3/4/2026	59432	\$3,261.00	3/27/2026
20699	OFFICE ESSENTIALS INC.			WO-8946081	3/18/2026	59433	\$99.88	3/27/2026
20699	OFFICE ESSENTIALS INC.			IN-5276	3/19/2026	59433	\$44.99	3/27/2026
20699	OFFICE ESSENTIALS INC.			IN-5275	3/19/2026	59433	\$134.97	3/27/2026
20699	OFFICE ESSENTIALS INC.			IN-5274	3/19/2026	59433	\$134.97	3/27/2026
20699	OFFICE ESSENTIALS INC.			IN-5273	3/19/2026	59433	\$89.98	3/27/2026
20699	OFFICE ESSENTIALS INC.			IN-5272	3/19/2026	59433	\$179.96	3/27/2026
20699	OFFICE ESSENTIALS INC.			IN-5271	3/19/2026	59433	\$44.99	3/27/2026
20699	OFFICE ESSENTIALS INC.			IN-5270	3/19/2026	59433	\$44.99	3/27/2026
20699	OFFICE ESSENTIALS INC.			IN-5269	3/19/2026	59433	\$89.98	3/27/2026
20699	OFFICE ESSENTIALS INC.			WO-886414-1	3/9/2026	59433	\$429.54	3/27/2026
20961	OXFORD HOUSE MARQUEE			March 26	3/16/2026	59434	\$850.00	3/27/2026
10411	PARKLAND COLLEGE			JAN 26 UTILITIES	3/16/2026	59435	\$1,000.39	3/27/2026
20862	MARLIN LEASING CORPORATION	PEAC SOLUTIONS		41769855	3/18/2026	59437	\$5,872.00	3/27/2026
10428	PIATT COUNTY			032026 MAR 26	3/20/2026	59438	\$150.00	3/27/2026
10430	PITNEY BOWES			3107776994	3/17/2026	59439	\$485.73	3/27/2026
20262	PREMIER COOPERATIVE, INC.			246115	2/13/2026	59440	\$1,609.00	3/27/2026
20262	PREMIER COOPERATIVE, INC.			246917	3/4/2026	59440	\$1,125.00	3/27/2026
18994	QUADIENT, INC			62748293	3/11/2026	59441	\$327.75	3/27/2026
10468	RAY O'HERRON CO., INC.			2467665	3/19/2026	59442	\$119.88	3/27/2026
10468	RAY O'HERRON CO., INC.			2467373	3/17/2026	59442	\$105.53	3/27/2026
10468	RAY O'HERRON CO., INC.			2467366	3/17/2026	59442	\$56.87	3/27/2026
10468	RAY O'HERRON CO., INC.			2467018	3/16/2026	59442	\$46.82	3/27/2026
10468	RAY O'HERRON CO., INC.			2466572	3/13/2026	59442	\$98.98	3/27/2026
10468	RAY O'HERRON CO., INC.			2466571	3/13/2026	59442	\$166.49	3/27/2026
10468	RAY O'HERRON CO., INC.			2466558	3/13/2026	59442	\$834.09	3/27/2026
10468	RAY O'HERRON CO., INC.			2466351	3/12/2026	59442	\$5.78	3/27/2026

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10468	RAY O'HERRON CO., INC.			2466496	3/12/2026	59442	\$170.90	3/27/2026
10468	RAY O'HERRON CO., INC.			2465966	3/10/2026	59442	\$133.03	3/27/2026
10468	RAY O'HERRON CO., INC.			2465868	3/10/2026	59442	\$106.68	3/27/2026
10468	RAY O'HERRON CO., INC.			2468351	3/23/2026	59442	\$25.00	3/27/2026
10468	RAY O'HERRON CO., INC.			2467963	3/20/2026	59443	\$236.37	3/27/2026
20924	REED MINERALS			10853	3/11/2026	59444	\$29,767.10	3/27/2026
10477	RELIANCE STANDARD LIFE INSURANCE COMPANY			GL 153917/919 Mar 26	3/1/2026	59445	\$10,225.14	3/27/2026
10482	REPUBLIC SERVICES #729			0729-000759656	3/20/2026	59446	\$5,478.21	3/27/2026
10482	REPUBLIC SERVICES #729			0726-001041551	3/20/2026	59446	\$475.00	3/27/2026
10483	REYNOLDS TOWING SERVICE, INC.			125316	2/4/2026	59447	\$75.00	3/27/2026
10495	SAFEWORKS ILLINOIS			70720	3/16/2026	59448	\$593.00	3/27/2026
10495	SAFEWORKS ILLINOIS			70783	3/16/2026	59448	\$954.00	3/27/2026
18549	SHERWIN-WILLIAMS CORP			42109138000326	3/18/2026	59449	\$76.14	3/27/2026
10265	GROWMARK, INC	SUNRISE FS		246116	2/13/2026	59450	\$2,008.00	3/27/2026
10520	T-MOBILE			3557 03/16/26	3/16/2026	59451	\$294.59	3/27/2026
10549	TECHNOLOGY MANAGEMENT REV FUND			T2616139	3/16/2026	59452	\$1,200.00	3/27/2026
20336	TEUFEL HUNDEN ELECTRONICS			32422	3/19/2026	59453	\$45.00	3/27/2026
20336	TEUFEL HUNDEN ELECTRONICS			32420	3/19/2026	59453	\$45.00	3/27/2026
20336	TEUFEL HUNDEN ELECTRONICS			32421	3/19/2026	59453	\$45.00	3/27/2026
20336	TEUFEL HUNDEN ELECTRONICS			32423	3/19/2026	59453	\$45.00	3/27/2026
10853	JOHN THOMAS			0000563	3/17/2026	59454	\$845.00	3/27/2026
19720	TIRE MONKEY AUTOMOTIVE			16147	3/18/2026	59455	\$1,370.92	3/27/2026
10560	TRIAD SHREDDING CORP			CCAdmin Feb'26	2/25/2026	59456	\$132.50	3/27/2026
10560	TRIAD SHREDDING CORP			CCirClk Feb2026	3/9/2026	59456	\$170.00	3/27/2026
10560	TRIAD SHREDDING CORP			CCSO Feb' 26	3/3/2026	59456	\$150.00	3/27/2026
10560	TRIAD SHREDDING CORP			CCP Mar'26	3/17/2026	59456	\$85.00	3/27/2026
19729	TRINITY SERVICES GROUP, INC			3038900520	3/13/2026	59457	\$608.38	3/27/2026
19729	TRINITY SERVICES GROUP, INC			3038900524	3/20/2026	59457	\$645.58	3/27/2026
19729	TRINITY SERVICES GROUP, INC			3038900523	3/20/2026	59457	\$8,758.82	3/27/2026
19729	TRINITY SERVICES GROUP, INC			3038900519	3/13/2026	59457	\$8,795.36	3/27/2026
20807	TWO-KEY CORPORATE SYSTEMS INC	TWO-KEY LANGUAGE SERVICES		TKS26-39098	3/17/2026	59458	\$1,100.00	3/27/2026
20871	UNITED STATES TREASURY			SALLEE MAR PR WH	3/19/2026	59459	\$100.00	3/27/2026
20480	URBAN EFFICIENCY LLC			20260316. UE	3/16/2026	59461	\$4,326.53	3/27/2026
20936	VALLEY SECURITY INC	VALLEY SECURITY COMPANY		Pay App #1	11/30/2025	59463	\$117,950.00	3/27/2026
10861	MAURICIO VEGA-CORDOBA			Vega 03/16/2026	3/16/2026	59464	\$277.50	3/27/2026
10861	MAURICIO VEGA-CORDOBA			Vega 03/17/2026	3/17/2026	59464	\$277.50	3/27/2026
10861	MAURICIO VEGA-CORDOBA			Vega 03/19/2026	3/19/2026	59464	\$277.50	3/27/2026
10605	VERIZON WIRELESS			6139232537	3/22/2026	59465	\$360.10	3/27/2026
10605	VERIZON WIRELESS			6136480844	2/19/2026	59466	\$88.96	3/27/2026
10605	VERIZON WIRELESS			6139274663	3/22/2026	59467	\$72.02	3/27/2026
10605	VERIZON WIRELESS			6137945746	3/7/2026	59468	\$2,424.60	3/27/2026
10627	VILLAGE OF RANTOUL			April 2026 Rent	3/9/2026	59469	\$580.00	3/27/2026
10627	VILLAGE OF RANTOUL			246117	2/13/2026	59470	\$65,289.00	3/27/2026
10627	VILLAGE OF RANTOUL			246918	3/4/2026	59470	\$80,264.00	3/27/2026
10638	ELAN FINANCIAL SERVICES			4052COCLRK03/10/26E	3/10/2026	59471	\$882.04	3/27/2026
20281	JAMES A WALDER			PAXTON 4/26 ADDTL	3/20/2026	59472	\$1,769.00	3/27/2026
100	EMPLOYEE VENDOR		ASHLY SHARPLESS	SHARPLESS 3/11/25	3/11/2026	59473	\$170.59	3/27/2026
100	EMPLOYEE VENDOR		BROCK LOSCHEN	LOSCHEN-031126	3/11/2026	59474	\$74.95	3/27/2026
100	EMPLOYEE VENDOR		CALEB MARRETT	C MARRETT 032026	3/23/2026	59475	\$128.00	3/27/2026
100	EMPLOYEE VENDOR		JEFF BLUE	BLUE-062426-062626	3/23/2026	59476	\$325.00	3/27/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 3/20/26	3/20/2026	59477	\$225.48	3/27/2026
100	EMPLOYEE VENDOR		MARIA HARRISON	MARIA HARRISON 3.13	3/13/2026	59478	\$401.99	3/27/2026
100	EMPLOYEE VENDOR		MATTHEW CROSS	03/2026 TRAVEL	3/20/2026	59479	\$154.79	3/27/2026
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 3/19/26	3/19/2026	59480	\$104.04	3/27/2026
100	EMPLOYEE VENDOR		Schleinz, Teresa	3/22/26 Schleinz	3/22/2026	59481	\$50.00	3/27/2026
100	EMPLOYEE VENDOR		YIGANG SUN	Y SUN 030626	3/16/2026	59482	\$90.00	3/27/2026
20691	DELORES LORI FITTON			ICRT DF 03.18.26	3/18/2026	59483	\$400.00	3/27/2026
20819	TOUCH & GO PROPERTIES, LLC			ICRT T&G 03.18.26	3/18/2026	59484	\$400.00	3/27/2026
131	JURY VENDOR		AIDEN J WALSH	26-531912	3/19/2026	59485	\$22.40	3/27/2026
131	JURY VENDOR		ALEXIS G COLLINS	26-505400	3/19/2026	59486	\$78.40	3/27/2026

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		ALIYAH D VANDERBILT	26-509443	3/19/2026	59487	\$22.40	3/27/2026
131	JURY VENDOR		ALYSSA K PROROK	26-555230	3/19/2026	59488	\$33.60	3/27/2026
131	JURY VENDOR		ANNELIESE R POTTER	26-515580	3/19/2026	59489	\$42.60	3/27/2026
131	JURY VENDOR		ASHTON C WALLER	26-500752	3/19/2026	59490	\$39.00	3/27/2026
131	JURY VENDOR		AUSTIN T CRYTZER	26-553688	3/19/2026	59491	\$39.00	3/27/2026
131	JURY VENDOR		BARBARA J MILLER	26-506449	3/19/2026	59492	\$42.60	3/27/2026
131	JURY VENDOR		BRAYDEN K PERCIVAL	26-505897	3/19/2026	59493	\$33.20	3/27/2026
131	JURY VENDOR		BREANNA M SCHNIRER	26-571100	3/19/2026	59494	\$39.00	3/27/2026
131	JURY VENDOR		BRIAN M HERZOG	26-502970	3/19/2026	59495	\$39.00	3/27/2026
131	JURY VENDOR		BRIAN S ZEIFANG	26-522565	3/19/2026	59496	\$73.20	3/27/2026
131	JURY VENDOR		BRUCE G POVALISH	26-501414	3/19/2026	59497	\$39.00	3/27/2026
131	JURY VENDOR		CANDY G TATMAN BROWN	26-504622	3/19/2026	59498	\$37.20	3/27/2026
131	JURY VENDOR		CESAR NGOYA	26-545021	3/19/2026	59499	\$41.60	3/27/2026
131	JURY VENDOR		CHAD L SLACK	26-564467	3/19/2026	59500	\$40.80	3/27/2026
131	JURY VENDOR		CHRISTIAN B JEPSSEN	26-500163	3/19/2026	59501	\$48.80	3/27/2026
131	JURY VENDOR		CHRISTIN J EGLI	26-559558	3/19/2026	59502	\$37.20	3/27/2026
131	JURY VENDOR		COLIN D MCGILL	26-504437	3/19/2026	59503	\$39.00	3/27/2026
131	JURY VENDOR		DANIEL S GRIESER	26-506511	3/19/2026	59504	\$45.20	3/27/2026
131	JURY VENDOR		DANIELLE N PULCINI	26-563947	3/19/2026	59505	\$37.20	3/27/2026
131	JURY VENDOR		DAVID G CAHILL	26-549091	3/19/2026	59506	\$49.80	3/27/2026
131	JURY VENDOR		DEBRA JM MC CALL	26-563866	3/19/2026	59507	\$49.80	3/27/2026
131	JURY VENDOR		DIANE M LABARBERA	26-554452	3/19/2026	59508	\$26.00	3/27/2026
131	JURY VENDOR		DIVYA BADRI	26-539258	3/19/2026	59509	\$37.20	3/27/2026
131	JURY VENDOR		DONNA A STALTER	26-572461	3/19/2026	59510	\$58.80	3/27/2026
131	JURY VENDOR		ELIZABETH A CALCAGNO	26-551887	3/19/2026	59511	\$48.00	3/27/2026
131	JURY VENDOR		ELIZABETH A SHELTON	26-530813	3/19/2026	59512	\$35.40	3/27/2026
131	JURY VENDOR		EMILY J BENSON	26-547654	3/19/2026	59513	\$28.40	3/27/2026
131	JURY VENDOR		EMMANUEL U AMADI	26-503539	3/19/2026	59514	\$40.80	3/27/2026
131	JURY VENDOR		ERIC T BITTENBENDER	26-520321	3/19/2026	59515	\$23.60	3/27/2026
131	JURY VENDOR		ERICH ODONNELL	26-539444	3/19/2026	59516	\$55.20	3/27/2026
131	JURY VENDOR		EVA K LUGO NATVIG	26-545997	3/19/2026	59517	\$26.00	3/27/2026
131	JURY VENDOR		GLEB O RUDENKO	26-539638	3/19/2026	59518	\$49.60	3/27/2026
131	JURY VENDOR		GREGORY N HAGENER	26-502814	3/19/2026	59519	\$57.00	3/27/2026
131	JURY VENDOR		HARRY M ROSS	26-508538	3/19/2026	59520	\$33.60	3/27/2026
131	JURY VENDOR		JACK T SVYMBERSKY	26-561126	3/19/2026	59521	\$37.20	3/27/2026
131	JURY VENDOR		JACOB M DWYER	26-547428	3/19/2026	59522	\$49.80	3/27/2026
131	JURY VENDOR		JAMES E SLUNDER	26-517295	3/19/2026	59523	\$40.80	3/27/2026
131	JURY VENDOR		JEFFREY D MCPIKE	26-543805	3/19/2026	59524	\$48.00	3/27/2026
131	JURY VENDOR		JESSICA J SAW	26-543906	3/19/2026	59525	\$24.80	3/27/2026
131	JURY VENDOR		JOHN S LUSARDI	26-502097	3/19/2026	59526	\$34.40	3/27/2026
131	JURY VENDOR		JOHN W HAMPTON	26-565814	3/19/2026	59527	\$33.60	3/27/2026
131	JURY VENDOR		JONATHAN R FRY	26-501816	3/19/2026	59528	\$44.80	3/27/2026
131	JURY VENDOR		JORDAN C SIMMONS	26-500444	3/19/2026	59529	\$26.00	3/27/2026
131	JURY VENDOR		JOSEPH J HINCHLIFFE	26-549406	3/19/2026	59530	\$33.60	3/27/2026
131	JURY VENDOR		JOSHUA AARON ACKERMAN	26-720207	3/19/2026	59531	\$33.60	3/27/2026
131	JURY VENDOR		KATIE E JOHNSON	26-527459	3/19/2026	59532	\$55.20	3/27/2026
131	JURY VENDOR		KIMBERLY C FAIRLEY	26-551843	3/19/2026	59533	\$40.80	3/27/2026
131	JURY VENDOR		KRISTINA D SCHOOLCRAFT	26-552264	3/19/2026	59534	\$76.00	3/27/2026
131	JURY VENDOR		LAURA A KAISER	26-562265	3/19/2026	59535	\$73.60	3/27/2026
131	JURY VENDOR		LILY X LI	26-567354	3/19/2026	59536	\$37.20	3/27/2026
131	JURY VENDOR		LINDA J RUTLEDGE	26-562302	3/19/2026	59537	\$33.60	3/27/2026
131	JURY VENDOR		LINDA L GOSLIN	26-517578	3/19/2026	59538	\$28.40	3/27/2026
131	JURY VENDOR		LISA K HIRST	26-707524	3/19/2026	59539	\$54.40	3/27/2026
131	JURY VENDOR		LORI C ROGERS	26-500947	3/19/2026	59540	\$39.00	3/27/2026
131	JURY VENDOR		LORRAINE A EICH	26-545796	3/19/2026	59541	\$58.80	3/27/2026
131	JURY VENDOR		MARITZA QUINONES RIVERA	26-539793	3/19/2026	59542	\$35.40	3/27/2026
131	JURY VENDOR		MARK K HALLETT	26-573672	3/19/2026	59543	\$51.60	3/27/2026
131	JURY VENDOR		MARTY K SMITH	26-571377	3/19/2026	59544	\$39.00	3/27/2026
131	JURY VENDOR		MATTHEW M PHILIPP	26-558627	3/19/2026	59545	\$24.80	3/27/2026
131	JURY VENDOR		MICHAEL B WASSON	26-560859	3/19/2026	59546	\$40.80	3/27/2026

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131	JURY VENDOR		MICHAEL T STANDLEY	26-501104	3/19/2026	59547	\$35.60	3/27/2026
131	JURY VENDOR		MOHAMMAD B AL HEETI	26-516794	3/19/2026	59548	\$28.40	3/27/2026
131	JURY VENDOR		NATHANIAL W ROCHESTER	26-554985	3/19/2026	59549	\$40.80	3/27/2026
131	JURY VENDOR		NICHOLAS J SEITER	26-550323	3/19/2026	59550	\$24.80	3/27/2026
131	JURY VENDOR		NICOLAE POPA	26-513825	3/19/2026	59551	\$54.40	3/27/2026
131	JURY VENDOR		NICOLAS A HUALDE	26-549376	3/19/2026	59552	\$47.20	3/27/2026
131	JURY VENDOR		NICOLE M NEWELL	26-549816	3/19/2026	59553	\$51.60	3/27/2026
131	JURY VENDOR		PATRICK S FISHER	26-547119	3/19/2026	59554	\$35.40	3/27/2026
131	JURY VENDOR		PENNY A ORTMANN	26-510488	3/19/2026	59555	\$34.40	3/27/2026
131	JURY VENDOR		PENNY E BROWN	26-528389	3/19/2026	59556	\$35.40	3/27/2026
131	JURY VENDOR		RHONDA L FRANK	26-520855	3/19/2026	59557	\$33.60	3/27/2026
131	JURY VENDOR		ROGER A BURT	26-514837	3/19/2026	59558	\$24.80	3/27/2026
131	JURY VENDOR		SAMANTHA N WROUGHTON	26-536178	3/19/2026	59559	\$39.00	3/27/2026
131	JURY VENDOR		SAMUEL M GRANT	26-550651	3/19/2026	59560	\$35.40	3/27/2026
131	JURY VENDOR		SANDRA L NEWPORT	26-545306	3/19/2026	59561	\$37.20	3/27/2026
131	JURY VENDOR		SETH M BRADLEY	26-535992	3/19/2026	59562	\$42.60	3/27/2026
131	JURY VENDOR		STEVEN P HERRIOTT	26-596599	3/19/2026	59563	\$34.40	3/27/2026
131	JURY VENDOR		SUSAN E MALENIUS	26-555041	3/19/2026	59564	\$39.00	3/27/2026
131	JURY VENDOR		TERRI D JONES	26-509948	3/19/2026	59565	\$71.20	3/27/2026
131	JURY VENDOR		TREVOR R BROEKER	26-500126	3/19/2026	59566	\$40.80	3/27/2026
131	JURY VENDOR		TREYTION J WALKER	26-508037	3/19/2026	59567	\$22.40	3/27/2026
131	JURY VENDOR		TYRONE POWELL	26-567773	3/19/2026	59568	\$44.80	3/27/2026
131	JURY VENDOR		VIVIANA SANCHEZ VARGAS	26-550096	3/19/2026	59569	\$44.80	3/27/2026
18290	COUNTRYBROOK APARTMENTS			NJ 2524-1C W Spring	3/17/2026	59570	\$932.00	3/27/2026
18670	LIBERTY ESTATES COMMONS MHC			18670 Apr26 NB	3/19/2026	59571	\$436.00	3/27/2026
18546	SHAPLAND REALTY LLC			April 2026 YAC Rent	3/9/2026	59572	\$2,491.73	3/27/2026
18546	SHAPLAND REALTY LLC			April 26 Rent	3/9/2026	59573	\$1,877.34	3/27/2026
10192	ROBERT WALLER			2026 HP 126	3/18/2026	59574	\$1,875.00	3/27/2026
110	WIOA VENDOR		ABRIANA PELMORE	0126-0207 A PELMORE	3/11/2026	59575	\$49.00	3/27/2026
110	WIOA VENDOR		ABRIANA PELMORE	0209-0221 A PELMORE	3/16/2026	59576	\$56.00	3/27/2026
110	WIOA VENDOR		BOBBIE MCELROY	0301-0314 B MCELROY	3/18/2026	59577	\$35.00	3/27/2026
110	WIOA VENDOR		CYNTHIA CROSS	0301-0314 C CROSS	3/16/2026	59578	\$84.00	3/27/2026
110	WIOA VENDOR		FZARRIA ALEXANDER	0119-0131 F ALEXANDE	2/11/2026	59579	\$210.00	3/27/2026
110	WIOA VENDOR		GORDON HARSHMAN	0301-0314 G HARSHMAN	3/17/2026	59580	\$168.00	3/27/2026
110	WIOA VENDOR		JAMIE ISOM	0223-0306 J ISOM	3/17/2026	59581	\$42.00	3/27/2026
110	WIOA VENDOR		JAMIE ISOM	0309-0312 J ISOM	3/17/2026	59582	\$21.00	3/27/2026
110	WIOA VENDOR		JAMIE ISOM	0209-0220 J ISOM	3/17/2026	59583	\$42.00	3/27/2026
110	WIOA VENDOR		JASMINE MORRIS	0208-0221 J MORRIS	3/11/2026	59584	\$42.00	3/27/2026
110	WIOA VENDOR		KAMRYN OTIS	0301-0314 K OTIS	3/20/2026	59585	\$7.00	3/27/2026
110	WIOA VENDOR		MADISON ROSA JOHNSON	0301-0314 M JOHNSON	3/17/2026	59586	\$70.00	3/27/2026
110	WIOA VENDOR		PAIGE SILER	0301-0314 P SILER	3/20/2026	59587	\$112.00	3/27/2026
110	WIOA VENDOR		RYAN MAXFIELD	0301-0314 R MAXFIELD	3/16/2026	59588	\$378.00	3/27/2026
110	WIOA VENDOR		SAMANTHA JOHNSON	0301-0314 S JOHNSON	3/16/2026	59589	\$35.00	3/27/2026
110	WIOA VENDOR		TERESA FOUTCH	0303-0313 T FOUTCH	3/16/2026	59590	\$84.00	3/27/2026
110	WIOA VENDOR		ZOE NICOLE FORD	0302-0313 Z FORD	3/16/2026	59591	\$560.00	3/27/2026
110	WIOA VENDOR		BREANNA FELTON	0215-0313 FELTON, B	3/23/2026	59592	\$1,008.00	3/27/2026
110	WIOA VENDOR		CASSANDRA JOHNSON	0301-0314 C JOHNSON	3/16/2026	59593	\$49.00	3/27/2026
110	WIOA VENDOR		CHANISE WILKERSON	0301-0314 C WILKERSON	3/17/2026	59594	\$28.00	3/27/2026
110	WIOA VENDOR		COLLINS OSUJI	0223-0307 C OSUJI	3/17/2026	59595	\$35.00	3/27/2026
110	WIOA VENDOR		CORISMA WARD	0318 WARD, C	3/18/2026	59596	\$160.00	3/27/2026
110	WIOA VENDOR		CYNTHIA CROSS	0215-0228 C CROSS	3/16/2026	59597	\$168.00	3/27/2026
110	WIOA VENDOR		DAVID MCCLAIN	0301-0314 D MCCLAIN	3/17/2026	59598	\$189.00	3/27/2026
110	WIOA VENDOR		DESTINY RUCKER	0318 RUCKER, D	3/18/2026	59599	\$40.00	3/27/2026
110	WIOA VENDOR		DESTINY RUCKER	0301-0314 D RUCKER	3/20/2026	59600	\$7.00	3/27/2026
110	WIOA VENDOR		FZARRIA ALEXANDER	0302-0314 F ALEXANDE	3/17/2026	59601	\$560.00	3/27/2026
110	WIOA VENDOR		FZARRIA ALEXANDER	0316-0228 F ALEXANDE	3/11/2026	59602	\$462.00	3/27/2026
110	WIOA VENDOR		FZARRIA ALEXANDER	0202-0214 F ALEXANDE	2/17/2026	59603	\$469.00	3/27/2026
110	WIOA VENDOR		GORDON HARSHMAN	0215-0228 G HARSHMAN	3/17/2026	59604	\$21.00	3/27/2026
110	WIOA VENDOR		HEATHER FEARS	0301-0314 H FEARS	3/17/2026	59605	\$560.00	3/27/2026
110	WIOA VENDOR		JACOB GARRETT	0301-0314 J GARRETT	3/20/2026	59606	\$14.00	3/27/2026

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110	WIOA VENDOR		JACOB GARRETT	0318 GARRETT, J	3/18/2026	59607	\$120.00	3/27/2026
110	WIOA VENDOR		JESSICA BURGNER	0223-0307 J BURGNER	3/17/2026	59608	\$14.00	3/27/2026
110	WIOA VENDOR		JESSICA BURGNER	0126-0207 J BURGNER	2/5/2026	59609	\$14.00	3/27/2026
110	WIOA VENDOR		JESSY MAILLOUX	0215-0228 J MAILLOUX	3/17/2026	59610	\$56.00	3/27/2026
110	WIOA VENDOR		JESSY MAILLOUX	0301-0314 J MAILLOUX	3/19/2026	59611	\$28.00	3/27/2026
110	WIOA VENDOR		KAMRYN OTIS	0318 OTIS, K	3/18/2026	59612	\$40.00	3/27/2026
110	WIOA VENDOR		KEYANNA BOOKER	0309-0222 K BOOKER	3/10/2026	59613	\$448.00	3/27/2026
110	WIOA VENDOR		KEYANNA BOOKER	0223-0308 K BOOKER	3/10/2026	59614	\$448.00	3/27/2026
110	WIOA VENDOR		MAKAYLA DIETRICH	0301-0314 M DIETRICH	3/16/2026	59615	\$147.00	3/27/2026
110	WIOA VENDOR		MALLORY LAW	0318 LEE, M	3/18/2026	59616	\$120.00	3/27/2026
110	WIOA VENDOR		MICHELLE CLEVELAND	0301-0314 M CLEVELAN	3/17/2026	59617	\$560.00	3/27/2026
110	WIOA VENDOR		MISTY MOWREY	0301-0314 M MOWREY	3/17/2026	59618	\$105.00	3/27/2026
110	WIOA VENDOR		MISTY MOWREY	0315-0328 M MOWREY	3/17/2026	59619	\$35.00	3/27/2026
110	WIOA VENDOR		NIKITA EVANS	0301-0314 N EVANS	3/17/2026	59620	\$560.00	3/27/2026
110	WIOA VENDOR		PAIGE SILER	0318 SILER, P	3/18/2026	59621	\$160.00	3/27/2026
110	WIOA VENDOR		RYAN MAXFIELD	0315-0328 R MAXFIELD	3/17/2026	59622	\$84.00	3/27/2026
110	WIOA VENDOR		ZARIA BRIDGES	0161 BRIDGES, Z	1/31/2026	59623	\$191.00	3/27/2026
110	WIOA VENDOR		ZARIA BRIDGES	0305 BRIDGES, Z	3/5/2026	59624	\$189.00	3/27/2026
1	CHAMPAIGN COUNTY TREASURER			FLEX 03/18/2026	3/19/2026	508606	\$3,650.52	3/27/2026
1	CHAMPAIGN COUNTY TREASURER			WC 03/23/2026	3/23/2026	508607	\$5,169.88	3/27/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 03/18/2026	3/19/2026	508608	\$12,183.48	3/27/2026
10711	LAURA B CLANCY			25JA53etc-03.17.26	3/17/2026	508609	\$598.60	3/27/2026
10736	JESSICA HENRICH			22JA89 - 03.16.26	3/16/2026	508610	\$904.00	3/27/2026
10736	JESSICA HENRICH			25JA70 - 3.18.26	3/18/2026	508610	\$96.00	3/27/2026
10835	NANCY SIVERTSEN			2025 CF 1035	3/20/2026	508611	\$77.00	3/27/2026
10879	SARA WOLFERSBERGER			22JA89 - 03.17.26	3/17/2026	508612	\$872.00	3/27/2026
18198	217, INC			2025-042-19-54	3/17/2026	508613	\$11,358.49	3/27/2026
19246	4IMPRINT, INC			14839705	3/6/2026	508614	\$1,357.12	3/27/2026
18204	VALSOFT INC	ACOM SYSTEMS		INV-582927	3/11/2026	508615	\$2,928.11	3/27/2026
10018	AMAZON CAPITAL SERVICES			1V9P-1JIT-VY7X	3/1/2026	508616	\$668.69	3/27/2026
10018	AMAZON CAPITAL SERVICES			VP6-NQQF-RTR1	3/13/2026	508617	\$177.77	3/27/2026
10018	AMAZON CAPITAL SERVICES			1QXL-GYC3-KXLL	3/7/2026	508617	\$689.95	3/27/2026
10018	AMAZON CAPITAL SERVICES			1QPM-7LLP-RFG3	3/17/2026	508617	\$346.95	3/27/2026
10018	AMAZON CAPITAL SERVICES			1RM6-XDFP-P99H	3/16/2026	508617	\$151.80	3/27/2026
10018	AMAZON CAPITAL SERVICES			1RM6-XDFP-LNQ9	3/16/2026	508617	\$130.85	3/27/2026
10018	AMAZON CAPITAL SERVICES			1DTR-CYPY-LT7D	3/16/2026	508617	\$19.77	3/27/2026
17803	ELISE BELKNAP			87	3/17/2026	508618	\$5,025.00	3/27/2026
10078	BRADFORD SYSTEMS CORPORATION			47372-1	3/9/2026	508619	\$2,192.10	3/27/2026
20886	JACQUILINE A. BUCKINGHAM			2/23/26	2/23/2026	508620	\$983.20	3/27/2026
19851	BUILDING PERFORMANCE INSTITUTE, INC			1092830287	3/13/2026	508621	\$405.00	3/27/2026
20878	BURDICK PLUMBING & HEATING CO INC			15704	3/17/2026	508622	\$720.00	3/27/2026
20878	BURDICK PLUMBING & HEATING CO INC			15703	3/17/2026	508622	\$1,750.00	3/27/2026
20878	BURDICK PLUMBING & HEATING CO INC			15702	3/17/2026	508622	\$690.00	3/27/2026
20878	BURDICK PLUMBING & HEATING CO INC			15705	3/17/2026	508622	\$1,998.00	3/27/2026
18253	CDW GOVERNMENT			A14XR9X	3/12/2026	508623	\$1,224.28	3/27/2026
18253	CDW GOVERNMENT			A15LG3S	3/18/2026	508624	\$1,621.71	3/27/2026
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE		12440685	3/19/2026	508625	\$62.00	3/27/2026
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			2602	3/20/2026	508626	\$83,461.29	3/27/2026
18267	CHARM-TEX, INC			0435429-IN	2/19/2026	508627	\$727.90	3/27/2026
18267	CHARM-TEX, INC			0437836-IN	3/10/2026	508627	\$1,679.60	3/27/2026
18750	DELTA DENTAL OF ILLINOIS-RISK			2011389-2011392	3/1/2026	508628	\$18,132.68	3/27/2026
10174	DIXON GRAPHICS INC			85192	3/17/2026	508629	\$400.00	3/27/2026
10174	DIXON GRAPHICS INC			85193	3/17/2026	508629	\$151.51	3/27/2026
20689	FLEXIBLE BENEFIT SERVICE LLC			347673670480 FSA	3/4/2026	508630	\$328.50	3/27/2026
18840	GFL ENVIRONMENTAL			P20001114711	3/19/2026	508631	\$966.95	3/27/2026
18840	GFL ENVIRONMENTAL			P20001110235	3/19/2026	508632	\$496.02	3/27/2026
18840	GFL ENVIRONMENTAL			P20001117710	3/19/2026	508633	\$479.38	3/27/2026
18840	GFL ENVIRONMENTAL			P20001110173	3/19/2026	508634	\$504.44	3/27/2026
18840	GFL ENVIRONMENTAL			P20001110327	3/19/2026	508635	\$749.33	3/27/2026
18840	GFL ENVIRONMENTAL			P20001123868	3/19/2026	508636	\$636.33	3/27/2026

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18840	GFL ENVIRONMENTAL			P20001129894	3/19/2026	508637	\$291.93	3/27/2026
10232	GORDON FOOD SERVICE			3777051	3/13/2026	508638	-\$100.16	3/27/2026
10232	GORDON FOOD SERVICE			928242821	3/12/2026	508638	\$260.39	3/27/2026
10232	GORDON FOOD SERVICE			9033353429	3/16/2026	508638	\$1,408.72	3/27/2026
10232	GORDON FOOD SERVICE			2003232052	3/13/2026	508638	-\$36.96	3/27/2026
10232	GORDON FOOD SERVICE			2003232049	3/13/2026	508638	-\$25.22	3/27/2026
10232	GORDON FOOD SERVICE			9033370628	3/17/2026	508638	\$2,196.73	3/27/2026
10232	GORDON FOOD SERVICE			9033374426	3/17/2026	508638	\$1,148.01	3/27/2026
10232	GORDON FOOD SERVICE			9033493454	3/19/2026	508638	\$1,123.94	3/27/2026
10232	GORDON FOOD SERVICE			2003241521	3/17/2026	508638	-\$12.32	3/27/2026
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0023	3/15/2026	508639	\$4,890.00	3/27/2026
20802	HENSON ROBINSON COMPANY			307737	3/13/2026	508640	\$550.00	3/27/2026
20802	HENSON ROBINSON COMPANY			307231	3/5/2026	508640	\$197.50	3/27/2026
20802	HENSON ROBINSON COMPANY			307212	2/28/2026	508640	\$1,429.00	3/27/2026
20802	HENSON ROBINSON COMPANY			306621	2/23/2026	508640	\$675.44	3/27/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD 031126	3/11/2026	508641	\$7.00	3/27/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD 031026	3/10/2026	508641	\$155.00	3/27/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD 030626	3/5/2026	508641	\$155.00	3/27/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD 022626	2/25/2026	508641	\$155.00	3/27/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD ICAHN	2/27/2026	508641	\$592.25	3/27/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD 1007291	3/9/2026	508641	\$360.00	3/27/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD VRI	3/4/2026	508641	\$299.00	3/27/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD WHITE	2/23/2026	508641	\$438.00	3/27/2026
10326	LAKESHORE LEARNING MATERIALS			93477079	2/28/2026	508642	\$251.88	3/27/2026
10326	LAKESHORE LEARNING MATERIALS			73477081	2/28/2026	508642	\$1,012.14	3/27/2026
10326	LAKESHORE LEARNING MATERIALS			93513258	3/8/2026	508642	\$277.86	3/27/2026
10326	LAKESHORE LEARNING MATERIALS			93513261	3/8/2026	508642	\$474.05	3/27/2026
10348	MCS OFFICE TECHNOLOGIES INC			01-713452	3/3/2026	508643	\$43,625.00	3/27/2026
10368	MERCEDES SCIENTIFIC			3052719	3/18/2026	508644	\$456.44	3/27/2026
10383	NMS LABS			1302861	2/28/2026	508645	\$4,646.00	3/27/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10289230	3/17/2026	508646	\$18.00	3/27/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10289229	3/17/2026	508646	\$10.00	3/27/2026
19998	PRECISION PSYCHOLOGY:			26CF263etc 3.16.26	3/16/2026	508647	\$1,837.50	3/27/2026
19998	PRECISION PSYCHOLOGY:			24CF1616etc-03.16.26	3/16/2026	508647	\$4,252.50	3/27/2026
10453	QUILL CORPORATION			48251460	3/20/2026	508648	\$230.09	3/27/2026
20443	RPNB PRODUCTS CO LTD			RPCL-20260311-05	3/11/2026	508649	\$21,956.40	3/27/2026
18017	SECURITAS TECHNOLOGY CORPORATION			7002042364	3/18/2026	508650	\$210.61	3/27/2026
10506	SECURITY TRANSPORT SERVICES, INC.			7796	3/22/2026	508651	\$2,191.99	3/27/2026
10506	SECURITY TRANSPORT SERVICES, INC.			7752	3/9/2026	508651	\$1,096.60	3/27/2026
20180	SENERGY ELECTRIC INC			4220	3/17/2026	508652	\$1,559.40	3/27/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1227005	3/18/2026	508653	\$55.00	3/27/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1225644	3/19/2026	508653	\$375.00	3/27/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		c952a4f1	3/10/2026	508654	\$115.81	3/27/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		10729da5	3/12/2026	508654	\$162.39	3/27/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		d2aa9f52	3/11/2026	508654	\$11.84	3/27/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		149e30fd	3/11/2026	508654	\$22.97	3/27/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		a3f339cd	3/13/2026	508654	\$17.89	3/27/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		ec8b404c	3/13/2026	508654	\$17.89	3/27/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		dc32ea2b	3/12/2026	508654	\$285.12	3/27/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		fbbc213a	3/19/2026	508654	\$232.82	3/27/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		97aa01b9	3/20/2026	508654	\$57.06	3/27/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		784344f4	3/17/2026	508654	\$695.82	3/27/2026
10563	TROPHYTIME, INC.			140754	3/17/2026	508655	\$19.55	3/27/2026
20807	TWO-KEY CORPORATE SYSTEMS INC	TWO-KEY LANGUAGE SERVICES		TKS26-39097	3/17/2026	508656	\$6,256.10	3/27/2026
20795	U.C.C.O FOUNDATION, INC			31526	3/8/2026	508657	\$4,351.60	3/27/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		210840	3/6/2026	508658	\$4,204.00	3/27/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		210841	3/6/2026	508658	\$1,758.00	3/27/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		211084	3/18/2026	508658	\$112.00	3/27/2026
10600	URBANA TRUE TIRES INC			119971	3/18/2026	508659	\$462.88	3/27/2026
10600	URBANA TRUE TIRES INC			119963	3/17/2026	508659	\$571.60	3/27/2026

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10665	WAREHOUSE DIRECT			6105200-0	2/27/2026	508660	\$341.16	3/27/2026
10665	WAREHOUSE DIRECT			6110492-0	3/9/2026	508660	\$39.69	3/27/2026
10665	WAREHOUSE DIRECT			6114135-0	3/16/2026	508660	\$4.29	3/27/2026
10665	WAREHOUSE DIRECT			6112304-0	3/11/2026	508660	\$219.81	3/27/2026
10676	WEX BANK			111338854	3/24/2026	508661	\$1,129.99	3/27/2026
10681	WHKS & CO			57144	3/17/2026	508662	\$15,285.63	3/27/2026
10681	WHKS & CO			57136	3/17/2026	508663	\$2,542.19	3/27/2026
						Total	\$6,851,809.27	