

April 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
1	CHAMPAIGN COUNTY TREASURER			YACTR26 Apr 26	3/30/2026	59625	\$ 29,496.50	4/2/2026
1	CHAMPAIGN COUNTY TREASURER			032026 FICA IMRft	3/23/2026	59626	\$ 87,274.10	4/2/2026
1	CHAMPAIGN COUNTY TREASURER			MyLocalTax 1-31-2026	3/26/2026	59627	\$ 781,696.08	4/2/2026
1	CHAMPAIGN COUNTY TREASURER			MyLocalTax Accel Pym	3/26/2026	59628	\$ 66,985.54	4/2/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			11 FY26	3/26/2026	59629	\$ 248.00	4/2/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			10 FY26	3/26/2026	59629	\$ 236.00	4/2/2026
10714	KARI CONNOLLY			25JA53etc-03.24.26	3/24/2026	59630	\$ 94.50	4/2/2026
10714	KARI CONNOLLY			25JA82 - 03.25.26	3/25/2026	59630	\$ 96.00	4/2/2026
105	CHAMPAIGN COUNTY PETTY CASH			03-26 ICRT PC	3/26/2026	59631	\$ 72.57	4/2/2026
20969	DANIEL CRIBBETT	51 FIRE AND SAFETY CORP		1791	3/25/2026	59632	\$ 522.75	4/2/2026
20969	DANIEL CRIBBETT	51 FIRE AND SAFETY CORP		1792	3/25/2026	59632	\$ 387.50	4/2/2026
10007	ADVANCE AUTO PARTS			4405607777746	3/18/2026	59633	\$ (546.73)	4/2/2026
10007	ADVANCE AUTO PARTS			4405607931955	3/18/2026	59633	\$ 84.99	4/2/2026
10007	ADVANCE AUTO PARTS			4405607931960	3/20/2026	59633	\$ 59.98	4/2/2026
10007	ADVANCE AUTO PARTS			4405608232075	3/23/2026	59633	\$ 239.96	4/2/2026
10007	ADVANCE AUTO PARTS			4405608365632	3/24/2026	59633	\$ 407.28	4/2/2026
19964	ADVANCED FILTRATION SYSTEMS INC			1893	3/23/2026	59634	\$ 9,987.50	4/2/2026
20026	AFTERHOURS REVOLUTIONS LLC			61	3/5/2026	59635	\$ 1,400.00	4/2/2026
10017	AMALGAMATED BANK OF CHICAGO			79551225	12/1/2025	59636	\$ 475.00	4/2/2026
10017	AMALGAMATED BANK OF CHICAGO			79561225	12/1/2025	59636	\$ 475.00	4/2/2026
10019	AMEREN ILLINOIS			8255 03/25/26	3/25/2026	59637	\$ 764.91	4/2/2026
10019	AMEREN ILLINOIS			0364115002-032426	3/24/2026	59638	\$ 2,242.79	4/2/2026
10019	AMEREN ILLINOIS			2568721459-032526	3/25/2026	59639	\$ 62.04	4/2/2026
10019	AMEREN ILLINOIS			0006 03/25/26	3/25/2026	59640	\$ 333.47	4/2/2026
10019	AMEREN ILLINOIS			26-84	3/16/2026	59641	\$ 337.00	4/2/2026
10019	AMEREN ILLINOIS			7000 3/27/26	3/27/2026	59642	\$ 1,121.64	4/2/2026
10019	AMEREN ILLINOIS			IL CARES 87091	3/24/2026	59643	\$ 150.00	4/2/2026
10019	AMEREN ILLINOIS			IL CARES 00156	3/24/2026	59644	\$ 150.00	4/2/2026
10019	AMEREN ILLINOIS			IL CARES 28339	3/24/2026	59645	\$ 150.00	4/2/2026
10019	AMEREN ILLINOIS			IL CARES 82000	3/23/2026	59646	\$ 150.00	4/2/2026
10019	AMEREN ILLINOIS			IL CARES 67104	3/25/2026	59647	\$ 150.00	4/2/2026
10019	AMEREN ILLINOIS			IL CARES 91104	3/25/2026	59648	\$ 150.00	4/2/2026
10019	AMEREN ILLINOIS			IL CARES 50037	3/25/2026	59649	\$ 150.00	4/2/2026
10019	AMEREN ILLINOIS			IL CARES 57045	3/25/2026	59650	\$ 150.00	4/2/2026
19832	KATHLEEN PULS ANDRADE			03.16.2026	3/25/2026	59651	\$ 538.50	4/2/2026
20719	AQUALITY SOLUTIONS, LLC			25069TP	3/24/2026	59652	\$ 27.50	4/2/2026
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			AL556231	3/9/2026	59653	\$ 88.49	4/2/2026
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			AL562123	3/12/2026	59653	\$ 4.54	4/2/2026
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			AL571079	3/10/2026	59653	\$ 115.64	4/2/2026
19773	ARROW AMBULANCE, LLC			1/30/26 Dunn	1/30/2026	59654	\$ 536.71	4/2/2026
19773	ARROW AMBULANCE, LLC			2/5/26 Davenport	2/5/2026	59654	\$ 630.02	4/2/2026
10057	AUTOZONE, INC.			02647800863	3/23/2026	59655	\$ 6.13	4/2/2026
10057	AUTOZONE, INC.			02647798672	3/18/2026	59655	\$ 18.25	4/2/2026
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00157224	3/24/2026	59656	\$ 96.00	4/2/2026
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00157438	3/25/2026	59656	\$ 96.00	4/2/2026
10079	BROADLANDS LONGVIEW FIRE PROTECTION DIST			2026PGE03/17/2026PP	3/25/2026	59657	\$ 50.00	4/2/2026
19180	CARPENTER'S LOCAL 243			2026PGE03/17/2026	3/17/2026	59658	\$ 50.00	4/2/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1766426	3/26/2026	59659	\$ 2,501.60	4/2/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1766370	3/26/2026	59659	\$ 5.00	4/2/2026
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6696-1	1/31/2026	59660	\$ 24,086.52	4/2/2026
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6729	2/28/2026	59660	\$ 17,062.10	4/2/2026
10112	CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4			2026PGE03/17/2026	3/17/2026	59661	\$ 50.00	4/2/2026
19042	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT			2026PGE03/17/2026	3/17/2026	59662	\$ 50.00	4/2/2026
19179	CHAMPAIGN PARK DISTRICT			2026PGE03/17/2026	3/17/2026	59663	\$ 50.00	4/2/2026
19181	CHAMPAIGN PUBLIC LIBRARY			2026PGE03/17/2026	3/17/2026	59664	\$ 50.00	4/2/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			2923 HANNAH, A	3/24/2026	59665	\$ 60.00	4/2/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			2026PGE03/17/2026	3/17/2026	59666	\$ 50.00	4/2/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S084662A	3/26/2026	59667	\$ 218.64	4/2/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S085144	3/16/2026	59667	\$ 1,147.57	4/2/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S085144A	3/17/2026	59667	\$ 315.50	4/2/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S084915A	3/10/2026	59667	\$ 16.16	4/2/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S084987	3/9/2026	59667	\$ 3,501.32	4/2/2026

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20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S084987A	3/13/2026	59667	\$ 80.37	4/2/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S085117	3/12/2026	59667	\$ 102.36	4/2/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S085216	3/17/2026	59667	\$ 1,993.21	4/2/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S085216A	3/19/2026	59667	\$ 160.74	4/2/2026
10087	CIT TRUCKS			105P319171	3/20/2026	59668	\$ 91.11	4/2/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		1025316271	3/16/2026	59669	\$ 124.30	4/2/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		1025315521	3/16/2026	59670	\$ 124.30	4/2/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		1025315373	3/16/2026	59671	\$ 124.30	4/2/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		1025315099	3/16/2026	59672	\$ 124.30	4/2/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		1025315257	3/16/2026	59673	\$ 124.30	4/2/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		1025315634	3/16/2026	59674	\$ 124.30	4/2/2026
18289	COUNTRY ARBORS NURSERY, INC.			102-05332	3/23/2026	59675	\$ 76.00	4/2/2026
10097	CU HARDWARE COMPANY INC			2603-076719	3/24/2026	59676	\$ 69.25	4/2/2026
19182	CURTIS ROAD CHURCH OF GOD			2026PGE03/17/2026	3/17/2026	59677	\$ 50.00	4/2/2026
20733	VERMILION ROAD STORAGE PARTNERS, LLC	DIY STORAGE DANVILLE, IL		APRIL 2026 7 UNITS	3/31/2026	59678	\$ 1,135.00	4/2/2026
10188	ECOLAB			3489074	3/23/2026	59679	\$ 143.90	4/2/2026
10188	ECOLAB			3489080	3/24/2026	59679	\$ 226.08	4/2/2026
10193	EICHENAUER SERVICES, INC.			2225049	3/6/2026	59680	\$ 991.25	4/2/2026
20915	ELLIOT BEENENGA			#INV-20260327-T5P2	3/26/2026	59681	\$ 3,600.00	4/2/2026
20970	ERGOMETRICS AND APPLIED PERSONNEL RESEARCH, INC			153916	2/28/2026	59682	\$ 890.22	4/2/2026
20221	ERICA SCOTT			03.16.2026	3/25/2026	59683	\$ 1,334.20	4/2/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33685644	3/25/2026	59684	\$ 1,060.91	4/2/2026
20572	TOM FAIRFIELD ENTERPRISE	FAIRFIELD AUTOMOTIVE		10746	3/17/2026	59685	\$ 1,399.74	4/2/2026
10206	FASTENAL CO			ILCHA210778	3/23/2026	59686	\$ 50.78	4/2/2026
18345	FEDEX			9-229-03037	3/26/2026	59687	\$ 31.58	4/2/2026
10212	FIDLAR TECHNOLOGIES, INC.			0242661-IN	3/24/2026	59688	\$ 5,205.48	4/2/2026
10212	FIDLAR TECHNOLOGIES, INC.			0631092-IN	2/28/2026	59688	\$ (1,134.00)	4/2/2026
10212	FIDLAR TECHNOLOGIES, INC.			0630996-IN	2/28/2026	59688	\$ (577.00)	4/2/2026
10212	FIDLAR TECHNOLOGIES, INC.			0341448-IN	2/28/2026	59688	\$ (2,919.19)	4/2/2026
10213	FIRST CHRISTIAN CHURCH			2026PGE03/17/2026	3/17/2026	59689	\$ 50.00	4/2/2026
20689	FLEXIBLE BENEFIT SERVICE LLC			347673670480 HRA	3/19/2026	59690	\$ 1,748.50	4/2/2026
402	FORECLOSURE		Pennymac Loan Services LLC	25FC47	3/12/2026	59691	\$ 122,200.00	4/2/2026
402	FORECLOSURE		US Bank Trust National Association	25FC73	3/16/2026	59692	\$ 155,615.57	4/2/2026
20661	GARDINER & COMPANY, P.C.			IL0326.03	3/16/2026	59693	\$ 22,800.00	4/2/2026
10222	GHR ENGINEERS & ASSOCIATES, INC.			30820	3/24/2026	59694	\$ 11,075.00	4/2/2026
10231	GOOD SHEPHERD LUTHERAN CHURCH			2026PGE03/17/2026	3/17/2026	59695	\$ 50.00	4/2/2026
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ARINV-1772	3/15/2026	59696	\$ 2,163.03	4/2/2026
10254	DCC PROPANE LLC	HICKSGAS		245041	1/23/2026	59697	\$ 4,051.00	4/2/2026
18759	ANH HA THI PHAM HO			Ho 03/26/2026	3/26/2026	59698	\$ 75.00	4/2/2026
10257	HOLY CROSS CATHOLIC CHURCH			2026PGE03/17/2026	3/17/2026	59699	\$ 50.00	4/2/2026
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			TW 1139 N 3rd St C	3/25/2026	59700	\$ 300.00	4/2/2026
10267	ILLINI MATTRESS CO INC			43239	3/25/2026	59701	\$ 470.00	4/2/2026
10267	ILLINI MATTRESS CO INC			43234	3/23/2026	59702	\$ 420.00	4/2/2026
10269	ILLINOIS AMERICAN WATER			1056 03/23/26	3/23/2026	59703	\$ 322.37	4/2/2026
10269	ILLINOIS AMERICAN WATER			9978 04/16/26	3/23/2026	59704	\$ 187.24	4/2/2026
10269	ILLINOIS AMERICAN WATER			210003000868-032326	3/23/2026	59705	\$ 65.01	4/2/2026
10269	ILLINOIS AMERICAN WATER			8797 3/25/26	3/25/2026	59706	\$ 687.24	4/2/2026
10269	ILLINOIS AMERICAN WATER			210001742111-032326	3/23/2026	59707	\$ 464.11	4/2/2026
10269	ILLINOIS AMERICAN WATER			1834 03/23/26	3/23/2026	59708	\$ 377.93	4/2/2026
10269	ILLINOIS AMERICAN WATER			3771 03/23/26	3/23/2026	59709	\$ 303.30	4/2/2026
10269	ILLINOIS AMERICAN WATER			0053 03/23/26	3/23/2026	59710	\$ 422.70	4/2/2026
10269	ILLINOIS AMERICAN WATER			2011 03/23/26	3/23/2026	59711	\$ 4,340.73	4/2/2026
10269	ILLINOIS AMERICAN WATER			9824 03/23/26	3/23/2026	59712	\$ 225.93	4/2/2026
10269	ILLINOIS AMERICAN WATER			1919 03/23/26	3/23/2026	59713	\$ 65.02	4/2/2026
10269	ILLINOIS AMERICAN WATER			5712 03/25/26	3/25/2026	59714	\$ 488.69	4/2/2026
10269	ILLINOIS AMERICAN WATER			5798 03/25/26	3/25/2026	59715	\$ 35.37	4/2/2026
10269	ILLINOIS AMERICAN WATER			5377 03/23/26	3/23/2026	59716	\$ 66.29	4/2/2026
20387	ILLINOIS POVERTY ACTION COUNCIL			IPAC 2026-005	2/25/2026	59717	\$ 1,000.00	4/2/2026
10303	ISAKSEN, GLERUM, WACHTER LLC			2336-11	3/20/2026	59718	\$ 700.00	4/2/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8015735	3/24/2026	59719	\$ 263.31	4/2/2026
10751	WILLIAM J JONES DDS			March 2026	3/25/2026	59720	\$ 2,008.00	4/2/2026
20150	JACLYN KELLY			03.16.2026	3/25/2026	59721	\$ 611.00	4/2/2026

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20680	KIRBY FOODS, INC.			003-00022442	3/24/2026	59722	\$ 72.38	4/2/2026
20680	KIRBY FOODS, INC.			002-00055754	3/23/2026	59722	\$ 29.72	4/2/2026
20680	KIRBY FOODS, INC.			002-00056402	3/25/2026	59722	\$ 50.13	4/2/2026
20680	KIRBY FOODS, INC.			003-00022923	3/26/2026	59722	\$ 63.67	4/2/2026
18947	LAW ENFORCEMENT RISK MANAGEMENT GROUP, INC	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE		259001	3/26/2026	59723	\$ 150.00	4/2/2026
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			44696809	3/24/2026	59724	\$ 1,675.62	4/2/2026
17936	HEATHER LENCIONI			03.16.2026	3/25/2026	59725	\$ 1,296.50	4/2/2026
19185	MAHOMET PUBLIC LIBRARY			2026PGE03/17/2026	3/17/2026	59728	\$ 50.00	4/2/2026
10355	MARK'S PLUMBING PARTS CORP			INV002270063	3/18/2026	59729	\$ 353.76	4/2/2026
10358	AUTOMATED COMMUNICATIONS, INC.	MARTIN ONE SOURCE INC		444671	3/25/2026	59730	\$ 151.78	4/2/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25235193	3/23/2026	59731	\$ 60.03	4/2/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25241477	3/23/2026	59731	\$ 35.15	4/2/2026
10362	MEADOWBROOK COMMUNITY CHURCH			2026PGE03/17/2026	3/17/2026	59732	\$ 50.00	4/2/2026
10366	MENARDS			47809	3/14/2026	59733	\$ 22.49	4/2/2026
10366	MENARDS			48600	3/25/2026	59734	\$ 51.45	4/2/2026
18473	MEYER CAPEL LAW OFFICE PC			25JD59 - 03.24.26	3/24/2026	59735	\$ 345.00	4/2/2026
18479	MIKE'S AUTO GLASS			16044	12/3/2025	59736	\$ 460.00	4/2/2026
10381	MOUNT OLIVE BAPTIST CHURCH			2026PGE03/17/2026	3/17/2026	59737	\$ 50.00	4/2/2026
20638	NATIONAL CENTER FOR HEALTHY HOUSING INC.			10-HealthWise	2/28/2026	59738	\$ 471.45	4/2/2026
20638	NATIONAL CENTER FOR HEALTHY HOUSING INC.			13-IAQ-Access	2/28/2026	59738	\$ 4,516.92	4/2/2026
20451	NEXTRAN CORPORATION			27W3418	3/25/2026	59739	\$ 4,038.43	4/2/2026
20699	OFFICE ESSENTIALS INC.			IN-5279	3/23/2026	59740	\$ 44.99	4/2/2026
20699	OFFICE ESSENTIALS INC.			IN-5280	3/23/2026	59740	\$ 134.97	4/2/2026
20699	OFFICE ESSENTIALS INC.			WO-893455-1	3/17/2026	59740	\$ 31.20	4/2/2026
20699	OFFICE ESSENTIALS INC.			WO-900831-1	3/26/2026	59740	\$ 11.12	4/2/2026
19186	OGDEN ROSE LIBRARY			2026PGE03/17/2026	3/17/2026	59741	\$ 50.00	4/2/2026
20862	MARLIN LEASING CORPORATION	PEAC SOLUTIONS		41810910	3/26/2026	59742	\$ 436.00	4/2/2026
10421	PENNSYLVANIA AVENUE BAPTIST CHURCH			2026PGE03/17/2026	3/17/2026	59743	\$ 50.00	4/2/2026
10422	PENSKE TRUCK LEASING CO, LP			C012896964	3/6/2026	59744	\$ 247.56	4/2/2026
10422	PENSKE TRUCK LEASING CO, LP			C012896962	3/6/2026	59744	\$ 233.35	4/2/2026
10422	PENSKE TRUCK LEASING CO, LP			C012896961	3/18/2026	59744	\$ 492.21	4/2/2026
10422	PENSKE TRUCK LEASING CO, LP			C012896965	3/18/2026	59744	\$ 492.79	4/2/2026
10422	PENSKE TRUCK LEASING CO, LP			C012896956	3/18/2026	59744	\$ 505.55	4/2/2026
10427	PHILO TOWNSHIP			2026PGE03/17/2026	3/17/2026	59745	\$ 50.00	4/2/2026
17993	PRINCE OF PEACE LUTHERAN CHURCH (POLLING PLACE)			2026PGE03/17/2026	3/17/2026	59746	\$ 50.00	4/2/2026
19190	RANTOUL RECREATION DEPARTMENT			2026PGE03/17/2026	3/17/2026	59747	\$ 50.00	4/2/2026
10468	RAY O'HERRON CO., INC.			2468765	3/23/2026	59748	\$ 280.60	4/2/2026
10468	RAY O'HERRON CO., INC.			2468899	3/25/2026	59748	\$ 49.49	4/2/2026
10468	RAY O'HERRON CO., INC.			2468898	3/25/2026	59748	\$ 68.25	4/2/2026
10468	RAY O'HERRON CO., INC.			2469203	3/26/2026	59748	\$ 96.68	4/2/2026
10468	RAY O'HERRON CO., INC.			2469449	3/27/2026	59748	\$ 30.00	4/2/2026
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			ROE16066-AR	3/13/2026	59749	\$ 43,309.33	4/2/2026
19831	ANTHONY RIGANO			03.16.2026	3/25/2026	59750	\$ 1,254.45	4/2/2026
10494	SADORUS TOWNSHIP			2026PGE03/17/2026	3/17/2026	59751	\$ 100.00	4/2/2026
10496	SALVATION ARMY			2026PGE03/17/2026	3/17/2026	59752	\$ 50.00	4/2/2026
19193	SAVOY RECREATION CENTER			2026PGE03/17/2026	3/17/2026	59754	\$ 50.00	4/2/2026
10501	SCHNUCK'S			752	3/22/2026	59755	\$ 49.42	4/2/2026
10504	SCOTT TOWNSHIP			2026PGE03/17/2026	3/17/2026	59756	\$ 114.95	4/2/2026
20906	SGS NORTH AMERICA INC			522900251	3/26/2026	59757	\$ 597.00	4/2/2026
18549	SHERWIN-WILLIAMS CORP			43149138000326	3/24/2026	59758	\$ 70.93	4/2/2026
18549	SHERWIN-WILLIAMS CORP			1690-2	2/26/2026	59759	\$ 59.30	4/2/2026
10511	SIDNEY TOWNSHIP			2026PGE03/17/2026	3/17/2026	59760	\$ 50.00	4/2/2026
10512	SIEMENS HEALTHCARE DIAGNOSTICS			980955462	3/18/2026	59761	\$ 2,764.80	4/2/2026
10513	SOMER TOWNSHIP			2026PGE03/17/2026	3/17/2026	59762	\$ 50.00	4/2/2026
10525	ST. PETER'S UNITED CHURCH OF CHRIST			2026PGE03/17/2026	3/17/2026	59763	\$ 50.00	4/2/2026
10531	STAR UNIFORMS			21587367	3/23/2026	59764	\$ 132.05	4/2/2026
20728	STEAM GENIUS NFP	STREET COLLEGE		040126	3/30/2026	59765	\$ 8,333.33	4/2/2026
19194	THE CHURCH OF THE LIVING GOD			2026PGE03/17/2026	3/17/2026	59766	\$ 50.00	4/2/2026
18578	THE CINCINNATI INSURANCE COMPANY			00T49 03/2026	3/1/2026	59767	\$ 77.00	4/2/2026
19195	THE GATHERING PLACE			2026PGE03/17/2026	3/17/2026	59768	\$ 50.00	4/2/2026
19706	THE MASTER'S TOUCH LLC			E99692	1/21/2026	59769	\$ 44,182.66	4/2/2026
19706	THE MASTER'S TOUCH LLC			E100360	3/23/2026	59769	\$ 1,862.96	4/2/2026

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19196	THOMASBORO FIRE STATION			2026PGE03/17/2026	3/17/2026	59770	\$ 50.00	4/2/2026
20304	PAUL THORNHILL			2026PGE03/17/2026	3/17/2026	59771	\$ 63.75	4/2/2026
19197	TOLONO PUBLIC LIBRARY			2026PGE03/17/2026	3/17/2026	59772	\$ 50.00	4/2/2026
19729	TRINITY SERVICES GROUP, INC			3038900526	3/27/2026	59773	\$ 8,858.21	4/2/2026
19729	TRINITY SERVICES GROUP, INC			3038900527	3/27/2026	59773	\$ 914.18	4/2/2026
10568	TWIN CITY BIBLE CHURCH			2026PGE03/17/2026	3/17/2026	59774	\$ 50.00	4/2/2026
10580	UNITED WAY OF CHAMPAIGN COUNTY			3/11/26 Shields	3/11/2026	59775	\$ 600.00	4/2/2026
10583	UNIVERSITY OF ILLINOIS			IV:26082:0219	3/24/2026	59776	\$ 72.00	4/2/2026
10583	UNIVERSITY OF ILLINOIS			660114	8/23/2024	59776	\$ 37.00	4/2/2026
10583	UNIVERSITY OF ILLINOIS			654627	8/6/2024	59776	\$ 37.00	4/2/2026
10583	UNIVERSITY OF ILLINOIS			654628	8/5/2024	59776	\$ 37.00	4/2/2026
10583	UNIVERSITY OF ILLINOIS			654629	8/5/2024	59776	\$ 37.00	4/2/2026
10583	UNIVERSITY OF ILLINOIS			654630	8/5/2024	59776	\$ 37.00	4/2/2026
10583	UNIVERSITY OF ILLINOIS			660115	8/22/2024	59776	\$ 37.00	4/2/2026
10583	UNIVERSITY OF ILLINOIS			660763	8/28/2024	59776	\$ 37.00	4/2/2026
10583	UNIVERSITY OF ILLINOIS			662727	8/31/2024	59776	\$ 37.00	4/2/2026
10583	UNIVERSITY OF ILLINOIS			IV:24353:0001	12/19/2024	59776	\$ 42.00	4/2/2026
10583	UNIVERSITY OF ILLINOIS			00498489 03/26/26	3/26/2026	59777	\$ 358.79	4/2/2026
10583	UNIVERSITY OF ILLINOIS			003-007-AM432 Final	3/26/2026	59778	\$ 39,186.99	4/2/2026
18593	URBANA FREE LIBRARY			2026PGE03/17/2026	3/17/2026	59779	\$ 50.00	4/2/2026
10861	MAURICIO VEGA-CORDOBA			Vega 03/23/2026	3/23/2026	59780	\$ 222.00	4/2/2026
10861	MAURICIO VEGA-CORDOBA			Vega 03/24/2026	3/24/2026	59780	\$ 222.00	4/2/2026
10861	MAURICIO VEGA-CORDOBA			Vega 03/26/2026	3/26/2026	59780	\$ 222.00	4/2/2026
10605	VERIZON WIRELESS			6138931850 CS	3/19/2026	59781	\$ 136.70	4/2/2026
10605	VERIZON WIRELESS			6138931850	3/20/2026	59781	\$ 37.72	4/2/2026
10605	VERIZON WIRELESS			6138647838	3/15/2026	59782	\$ 99.10	4/2/2026
10605	VERIZON WIRELESS			6139056940	3/20/2026	59783	\$ 112.03	4/2/2026
10605	VERIZON WIRELESS			6138987964	3/19/2026	59784	\$ 24.44	4/2/2026
10605	VERIZON WIRELESS			6138987969	3/19/2026	59785	\$ 102.24	4/2/2026
18152	VILLAGE OF FISHER			2026PGE03/17/2026	3/17/2026	59786	\$ 50.00	4/2/2026
18052	VILLAGE OF HOMER			2026PGE03/17/2026	3/17/2026	59787	\$ 50.00	4/2/2026
10637	VINEYARD CHURCH			2026PGE03/17/2026	3/17/2026	59788	\$ 50.00	4/2/2026
20576	WATSEKA FORD LINCOLN			032526	3/24/2026	59789	\$ 16,735.40	4/2/2026
10685	WINDSOR ROAD CHRISTIAN CHURCH			2026PGE03/17/2026	3/17/2026	59791	\$ 50.00	4/2/2026
20907	TREVOR ADAMO			2026PGE03/17/2026	3/17/2026	59792	\$ 60.00	4/2/2026
19075	MARY K BAILEY			2026PGE03/17/2026	3/17/2026	59793	\$ 120.00	4/2/2026
19075	MARY K BAILEY			2026PGE03/17/2026-2	3/17/2026	59793	\$ 220.00	4/2/2026
10928	EVAN BARNHART			2026PGE03/17/2026	3/17/2026	59794	\$ 87.11	4/2/2026
10933	LAURA BAUER			2026PGE03/17/2026	3/17/2026	59795	\$ 227.90	4/2/2026
10933	LAURA BAUER			2026PGE03/17/2026-2	3/17/2026	59795	\$ 60.00	4/2/2026
20601	NATHANAEL BEACH			2026PGE03/17/2026 EL	3/17/2026	59796	\$ 220.00	4/2/2026
20965	VICTORIA BEACH			2026PGE03/17/2026	3/17/2026	59797	\$ 220.00	4/2/2026
10948	ROBERTA E BENSCHNEIDER			2026PGE03/17/2026	3/17/2026	59798	\$ 52.50	4/2/2026
20963	REBECCA BRADY			2026PGE03/17/2026	3/17/2026	59799	\$ 29.75	4/2/2026
20355	PEYTON BREHM			2026PGE03/17/2026	3/17/2026	59800	\$ 227.18	4/2/2026
20355	PEYTON BREHM			2026PGE03/17/2026-2	3/17/2026	59801	\$ 60.00	4/2/2026
10982	JENNIFER BREWER			2026PGE03/17/2026	3/17/2026	59802	\$ 247.48	4/2/2026
20962	MOLLY BRIGGS			2026PGE03/17/2026	3/17/2026	59803	\$ 26.13	4/2/2026
10992	ANDY BUHR			2026PGE03/17/2026	3/17/2026	59804	\$ 162.65	4/2/2026
10995	JENNIFER BUOY			2026PGE03/17/2026	3/17/2026	59805	\$ 52.50	4/2/2026
19132	KEVIN BURNER			2026PGE03/17/2026	3/17/2026	59806	\$ 220.00	4/2/2026
10998	ERIC BUSSELL			2026PGE03/17/2026	3/17/2026	59807	\$ 94.15	4/2/2026
11021	KARIN REAY CHONOLES IMLAY			2026PGE03/17/2026	3/17/2026	59808	\$ 232.98	4/2/2026
11028	MURRAY CLIFTON			2026PGE03/17/2026	3/17/2026	59809	\$ 233.70	4/2/2026
11030	KATHRYN COFFER			2026PGE03/17/2026	3/17/2026	59810	\$ 220.00	4/2/2026
10149	COMPROMISE TOWNSHIP (POLLING PLACE)			2026PGE03/17/2026	3/17/2026	59811	\$ 50.00	4/2/2026
20358	MICHAEL CONDOS			2026PGE03/17/2026	3/17/2026	59812	\$ 220.00	4/2/2026
19039	PAMELA R COOLEY			2026PGE03/17/2026	3/17/2026	59813	\$ 22.50	4/2/2026
11037	CALVIN COREY			2026PGE03/17/2026	3/17/2026	59814	\$ 372.75	4/2/2026
11047	KATHERINE COYLE			2026PGE03/17/2026	3/17/2026	59815	\$ 227.90	4/2/2026
20363	BRENDA CRADDOCK			2026PGE03/17/2026	3/17/2026	59816	\$ 231.53	4/2/2026
11056	KARON K CURRIE			2026PGE03/17/2026	3/17/2026	59817	\$ 220.00	4/2/2026

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20333	BRITT DAHLIN			2026PGE03/17/2026	3/17/2026	59818	\$ 220.00	4/2/2026
11071	NORMAN E DAVIS			2026PGE03/17/2026	3/17/2026	59819	\$ 170.00	4/2/2026
11072	ROBERT F DAVIS			2026PGE03/17/2026	3/17/2026	59820	\$ 220.00	4/2/2026
20347	JANET DECKER			2026PGE03/17/2026	3/17/2026	59821	\$ 60.00	4/2/2026
20347	JANET DECKER			2026PGE03/17/2026-2	3/17/2026	59822	\$ 233.70	4/2/2026
11086	MATTHEW DILLON			2026PGE03/17/2026	3/17/2026	59823	\$ 118.29	4/2/2026
20966	LISA DIXON			2026PGE03/17/2026	3/17/2026	59824	\$ 97.50	4/2/2026
20944	LYNN DORAN			2026PGE03/17/2026	3/17/2026	59825	\$ 60.00	4/2/2026
20944	LYNN DORAN			2026PGE03/17/2026-2	3/17/2026	59825	\$ 243.13	4/2/2026
11116	JASMINE ELAM			2026PGE03/17/2026	3/17/2026	59826	\$ 232.25	4/2/2026
20945	ELLEN ELRICK			2026PGE03/17/2026	3/17/2026	59827	\$ 220.00	4/2/2026
19014	MARK FRIEDMAN			2026PGE03/17/2026	3/17/2026	59828	\$ 153.00	4/2/2026
20946	KATE GARTON			2026PGE03/17/2026	3/17/2026	59829	\$ 226.45	4/2/2026
20947	CRAIG GERATHS			2026PGE03/17/2026	3/17/2026	59830	\$ 226.45	4/2/2026
20948	SHERRYL GERATHS			2026PGE03/17/2026	3/17/2026	59831	\$ 226.45	4/2/2026
20949	OLIVIA GILBERT			2026PGE03/17/2026	3/17/2026	59832	\$ 220.00	4/2/2026
11208	BETH GREGORY			2026PGE03/17/2026	3/17/2026	59833	\$ 220.00	4/2/2026
20608	MICHAEL HAGMEIER			2026PGE03/17/2026	3/24/2026	59834	\$ 226.45	4/2/2026
20608	MICHAEL HAGMEIER			2026PGE03/17/2026-2	3/17/2026	59834	\$ 105.00	4/2/2026
11231	WENDY HARRIS			2026PGE03/17/2026	3/24/2026	59835	\$ 220.00	4/2/2026
20950	KENDELL HARRISON			2026PGE03/17/2026	3/24/2026	59836	\$ 220.00	4/2/2026
19073	KENT HAWTHORNE			2026PGE03/17/2026	3/24/2026	59837	\$ 230.08	4/2/2026
11246	AMY P HEGGEMEYER			2026PGE03/17/2026	3/24/2026	59838	\$ 220.00	4/2/2026
20074	LILLIAN HELMS			2026PGE03/17/2026	3/24/2026	59839	\$ 220.00	4/2/2026
20908	KATRINA HERRING			2026PGE03/17/2026	3/17/2026	59840	\$ 220.00	4/2/2026
20908	KATRINA HERRING			2026PGE03/17/2026-2	3/17/2026	59840	\$ 157.50	4/2/2026
19515	TODD HITT			2026PGE03/17/2026	3/17/2026	59841	\$ 104.94	4/2/2026
11262	JOYCE HOFMANN			2026PGE03/17/2026	3/17/2026	59842	\$ 243.13	4/2/2026
20598	CAROL HOLTERMAN			2026PGE03/17/2026	3/17/2026	59843	\$ 157.50	4/2/2026
20598	CAROL HOLTERMAN			2026PGE03/17/2026-2	3/17/2026	59843	\$ 220.00	4/2/2026
11268	SUSAN C HOPKINS			2026PGE03/17/2026	3/24/2026	59844	\$ 232.25	4/2/2026
20964	TYLER HUDSON			2026PGE03/17/2026	3/17/2026	59845	\$ 235.88	4/2/2026
20951	HEIDI IMKER			2026PGE03/17/2026	3/17/2026	59846	\$ 220.00	4/2/2026
20921	ISENHOLT, TALIA			2026PGE03/17/2026	3/17/2026	59847	\$ 220.00	4/2/2026
20921	ISENHOLT, TALIA			2026PGE03/17/2026-2	3/17/2026	59848	\$ 90.00	4/2/2026
11291	JEANETTE A JASPER			2026PGE03/17/2026	3/17/2026	59849	\$ 97.50	4/2/2026
11291	JEANETTE A JASPER			2026PGE03/17/2026-2	3/17/2026	59849	\$ 220.00	4/2/2026
11293	DENNY JAYNE			2026PGE03/17/2026	3/17/2026	59850	\$ 160.40	4/2/2026
20346	ROBIN JONES			2026PGE03/17/2026	3/17/2026	59851	\$ 220.00	4/2/2026
20078	LOIS KAIN			2026PGE03/17/2026	3/17/2026	59852	\$ 220.00	4/2/2026
20078	LOIS KAIN			2026PGE03/17/2026-2	3/17/2026	59852	\$ 60.00	4/2/2026
20425	SIMRAH KHAN			2026PGE03/17/2026	3/17/2026	59853	\$ 220.00	4/2/2026
20425	SIMRAH KHAN			2026PGE03/17/2026-2	3/17/2026	59854	\$ 157.50	4/2/2026
20340	MICHAEL E KOBEL			2026PGE03/17/2026	3/17/2026	59855	\$ 220.00	4/2/2026
20340	MICHAEL E KOBEL			2026PGE03/17/2026-2	3/17/2026	59856	\$ 157.50	4/2/2026
11330	KAREN KOENIG			2026PGE03/17/2026	3/17/2026	59857	\$ 105.00	4/2/2026
11366	JEFFREY LITTLE			2026PGE03/17/2026	3/17/2026	59858	\$ 102.84	4/2/2026
19682	TRACI MARFELL			2026PGE03/17/2026	3/17/2026	59859	\$ 97.50	4/2/2026
19425	SUSAN MCINTYRE			2026PGE03/17/2026	3/17/2026	59860	\$ 233.70	4/2/2026
11421	ROBERT MCMAHON			2026PGE03/17/2026	3/17/2026	59861	\$ 125.83	4/2/2026
20083	DESIREE Y MCMILLION			2026PGE03/17/2026	3/17/2026	59862	\$ 52.50	4/2/2026
19156	DARYL MELING			2026PGE03/17/2026	3/17/2026	59863	\$ 234.43	4/2/2026
20098	JEREMY MICHELSON			2026PGE03/17/2026	3/17/2026	59864	\$ 231.53	4/2/2026
11447	JULIE MILLS			2026PGE03/17/2026	3/17/2026	59865	\$ 220.00	4/2/2026
11450	SARAH MILTON			2026PGE03/17/2026	3/17/2026	59866	\$ 220.00	4/2/2026
20589	MARTHA MINER			2026PGE03/17/2026	3/17/2026	59867	\$ 60.00	4/2/2026
20589	MARTHA MINER			2026PGE03/17/2026-2	3/17/2026	59867	\$ 235.88	4/2/2026
11465	JENNIFER MAY MUI			2026PGE03/17/2026	3/17/2026	59868	\$ 220.00	4/2/2026
20952	TERESA MURPHY			2026PGE03/17/2026	3/17/2026	59869	\$ 236.60	4/2/2026
20973	PAUL ONEIL			2026PGE03/17/2026	3/17/2026	59870	\$ 123.25	4/2/2026
20616	MARK OPPERMAN			2026PGE03/17/2026	3/17/2026	59871	\$ 226.45	4/2/2026
11491	TIM OSTERBUR			2026PGE03/17/2026	3/17/2026	59872	\$ 100.89	4/2/2026

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11519	DENISE M PERRY			2026PGE03/17/2026	3/17/2026	59873	\$ 220.00	4/2/2026
20953	SHEILA PITTS			2026PGE03/17/2026	3/17/2026	59874	\$ 52.50	4/2/2026
20953	SHEILA PITTS			2026PGE03/17/2026-2	3/17/2026	59874	\$ 220.00	4/2/2026
19693	MAUREEN RADI			2026PGE03/17/2026	3/17/2026	59875	\$ 231.53	4/2/2026
11572	ELIZABETH ROGERS			2026PGE03/17/2026	3/17/2026	59876	\$ 242.40	4/2/2026
20954	JACOB RUNDALL			2026PGE03/17/2026	3/17/2026	59877	\$ 232.25	4/2/2026
11590	CHAYA SANDLER			2026PGE03/17/2026	3/17/2026	59878	\$ 220.00	4/2/2026
19423	PATRICK SCHROEDER			2026PGE03/17/2026	3/17/2026	59879	\$ 220.00	4/2/2026
20408	SARAH SCHWARTZ			2026PGE03/17/2026	3/17/2026	59880	\$ 233.70	4/2/2026
20411	ELIZABETH SHACK			2026PGE03/17/2026	3/17/2026	59881	\$ 220.00	4/2/2026
20955	MELANIE SOHEIL			2026PGE03/17/2026	3/17/2026	59882	\$ 226.45	4/2/2026
20971	NATHAN SPILA			2026PGE03/17/2026	3/17/2026	59883	\$ 29.75	4/2/2026
20959	HOLLY SPINNER			2026PGE03/17/2026	3/17/2026	59884	\$ 60.00	4/2/2026
10524	ST. MATTHEW'S LUTHERAN CHURCH (POLLING PLACE)			2026PGE03/17/2026	3/17/2026	59885	\$ 50.00	4/2/2026
20960	NOAH STASIOWSKI			2026PGE03/17/2026	3/17/2026	59886	\$ 97.50	4/2/2026
20960	NOAH STASIOWSKI			2026PGE03/17/2026-2	3/17/2026	59886	\$ 68.00	4/2/2026
20088	DAVID STECKEL			2026PGE03/17/2026	3/17/2026	59887	\$ 220.00	4/2/2026
20056	SUSAN KAUTZER			2026PGE03/17/2026	3/17/2026	59888	\$ 291.95	4/2/2026
20956	JEAN THOMAS			2026PGE03/17/2026	3/17/2026	59889	\$ 241.68	4/2/2026
20412	JOCELYN TURNER-ADAMS			2026PGE03/17/2026	3/17/2026	59890	\$ 220.00	4/2/2026
20957	RUBY WAARALA-DUGGER			2026PGE03/17/2026	3/17/2026	59891	\$ 220.00	4/2/2026
11714	KARA WALKER			2026PGE03/17/2026	3/17/2026	59892	\$ 140.33	4/2/2026
11715	ANNETTE WALKER			2026PGE03/17/2026	3/17/2026	59893	\$ 16.45	4/2/2026
20922	WEBBER, WILLIAM			2026PGE03/17/2026	3/17/2026	59894	\$ 220.00	4/2/2026
11732	BRENDEN WEST			2026PGE03/17/2026	3/17/2026	59895	\$ 220.00	4/2/2026
20592	TRACY WIKOFF			2026PGE03/17/2026	3/17/2026	59896	\$ 228.63	4/2/2026
20958	LINDA WILD-LAMB			2026PGE03/17/2026	3/17/2026	59897	\$ 241.68	4/2/2026
20972	JAY WILLIAMS			2026PGE03/17/2026	3/17/2026	59898	\$ 195.50	4/2/2026
20379	PHYLLIS WINTERS-WILLIAMS			2026PGE03/15/2026	3/17/2026	59899	\$ 120.00	4/2/2026
11758	ELIZABETH WOHLGEMUTH			2026PGE03/17/2026	3/17/2026	59900	\$ 60.00	4/2/2026
11758	ELIZABETH WOHLGEMUTH			2026PGE03/17/2026-2	3/17/2026	59900	\$ 228.63	4/2/2026
11766	KEVIN WU			2026PGE03/17/2026	3/17/2026	59901	\$ 220.00	4/2/2026
11766	KEVIN WU			2026PGE03/17/2026-2	3/17/2026	59901	\$ 182.75	4/2/2026
11772	NANCY YEAGLE			2026PGE03/17/2026 EL	3/17/2026	59902	\$ 97.50	4/2/2026
11772	NANCY YEAGLE			2026PGE03/17/2026	3/17/2026	59902	\$ 220.00	4/2/2026
100	EMPLOYEE VENDOR		Steve Summers	03/24/2026 Summers	3/23/2026	59903	\$ 42.78	4/2/2026
100	EMPLOYEE VENDOR		Winters, Stephen	3/16/26 Winters	3/16/2026	59904	\$ 20.00	4/2/2026
100	EMPLOYEE VENDOR		Winters, Stephen	2/3/26 Winters	2/3/2026	59904	\$ 19.00	4/2/2026
100	EMPLOYEE VENDOR		Winters, Stephen	3/20/26 Winters	3/20/2026	59904	\$ 26.00	4/2/2026
100	EMPLOYEE VENDOR		Winters, Stephen	2/23/26 Winters	2/23/2026	59904	\$ 46.00	4/2/2026
100	EMPLOYEE VENDOR		Winters, Stephen	2/10/26 Winters	2/10/2026	59904	\$ 26.00	4/2/2026
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 3/13/26	3/13/2026	59906	\$ 105.85	4/2/2026
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 2/27/26	2/27/2026	59907	\$ 79.03	4/2/2026
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 3/6/26	3/6/2026	59908	\$ 101.50	4/2/2026
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 2/24/26	2/24/2026	59909	\$ 156.60	4/2/2026
100	EMPLOYEE VENDOR		CONNOR BLOCK	BLOCK-032426	3/24/2026	59910	\$ 69.99	4/2/2026
100	EMPLOYEE VENDOR		Ian Blomberg	blomberg3/25/26	3/25/2026	59911	\$ 211.00	4/2/2026
100	EMPLOYEE VENDOR		JEFF BLUE	BLUE-032526	3/25/2026	59912	\$ 133.42	4/2/2026
100	EMPLOYEE VENDOR		Lisa Withrow	withrow3/25/26	3/25/2026	59913	\$ 425.72	4/2/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 3/26/26	3/26/2026	59914	\$ 61.63	4/2/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 3/27/26	3/27/2026	59915	\$ 225.48	4/2/2026
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 3/26/26	3/26/2026	59916	\$ 130.36	4/2/2026
100	EMPLOYEE VENDOR		Paula Bates	bates3/25/26	3/25/2026	59917	\$ 514.90	4/2/2026
100	EMPLOYEE VENDOR		TORONDA MCFARLAND	MCFARLAND 3/18/26	3/18/2026	59918	\$ 57.85	4/2/2026
20974	COUNTRYBROOK AFFORDABLE PARENT, LLC	COUNTRYBROOK		2026 HP 134	3/25/2026	59919	\$ 1,784.00	4/2/2026
18295	THE COX PROPERTY GROUP, LLC			2026 HP 129	3/17/2026	59920	\$ 995.00	4/2/2026
18342	FALCONWAY APARTMENTS LP			2026 HP 132	3/25/2026	59921	\$ 1,613.00	4/2/2026
18354	NORMA BONELLI-ZOOK	FOUNTAIN VALLEY		2026 HP 128	3/19/2026	59922	\$ 1,700.00	4/2/2026
18354	NORMA BONELLI-ZOOK	FOUNTAIN VALLEY		2026 HP 130	3/25/2026	59923	\$ 1,430.00	4/2/2026
17904	OSCAR CLIFF IRWIN			2026 HP 133	3/19/2026	59924	\$ 1,250.00	4/2/2026
10459	RAMSHAW REAL ESTATE			2026 HP 131	3/25/2026	59925	\$ 1,520.00	4/2/2026
10490	ROYSE & BRINKMEYER APARTMENTS LLC-P			032426 NEWBILL, R	3/24/2026	59926	\$ 2,625.00	4/2/2026

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10516	SOUTH POINTE APTS LP			2026 HP 127	3/19/2026	59927	\$ 3,164.00	4/2/2026
110	WIOA VENDOR		CASSIDY GERRIB	0324 GERRIB, C	3/24/2026	59928	\$ 240.00	4/2/2026
110	WIOA VENDOR		CASSIDY GERRIB	0301-0314 C GERRIB	3/25/2026	59929	\$ 42.00	4/2/2026
110	WIOA VENDOR		CONNER HAYS	0310 HAYS, C	3/10/2026	59930	\$ 50.00	4/2/2026
110	WIOA VENDOR		EMMA ORAM	0324 ORAM, E	3/24/2026	59931	\$ 240.00	4/2/2026
110	WIOA VENDOR		EMMA ORAM	0301-0314 E ORAM	3/25/2026	59932	\$ 105.00	4/2/2026
110	WIOA VENDOR		HOSANNA BURNETT	0305 BURNETT, H	3/6/2026	59933	\$ 50.00	4/2/2026
110	WIOA VENDOR		JANILAH LEE-HOWARD	0310 LEE HOWARD, J	3/10/2026	59934	\$ 50.00	4/2/2026
110	WIOA VENDOR		JORDYN DAVIS	0306 DAVIS, J	3/6/2026	59935	\$ 100.00	4/2/2026
110	WIOA VENDOR		JUDITH SALTO-MATA	0304 SALTO-MATE, J	3/4/2026	59936	\$ 50.00	4/2/2026
110	WIOA VENDOR		KAMIL GOBCEWICZ	0301-0314 K GOBCEWIC	3/25/2026	59937	\$ 140.00	4/2/2026
110	WIOA VENDOR		KYRA TEAT	0303 TEAT, K	3/3/2026	59938	\$ 50.00	4/2/2026
110	WIOA VENDOR		MADISON JOHNSON	0323 JOHNSON, M	3/23/2026	59939	\$ 100.00	4/2/2026
110	WIOA VENDOR		MADISON JOHNSON	0325 JOHNSON, M	3/25/2026	59940	\$ 100.00	4/2/2026
110	WIOA VENDOR		MAKAYLA EDDY	0305 EDDY, M	3/10/2026	59941	\$ 120.00	4/2/2026
110	WIOA VENDOR		RAYMOND BATTLE	0310 BATTLE, R	3/10/2026	59942	\$ 50.00	4/2/2026
110	WIOA VENDOR		SHAKIAH GRAYNED	0301-0314 S GRAYNED	3/23/2026	59943	\$ 560.00	4/2/2026
110	WIOA VENDOR		SHANNON JONES	0303 JONES, S	3/3/2026	59944	\$ 100.00	4/2/2026
110	WIOA VENDOR		SHANTEL AKER	0301-0314 S AKER	3/23/2026	59945	\$ 560.00	4/2/2026
110	WIOA VENDOR		SIENNA KACMARYNSKI	0324 KACMARYNAKI, S	3/24/2026	59946	\$ 240.00	4/2/2026
110	WIOA VENDOR		VICKIE LOVE	0301-0314 V LOVE	3/24/2026	59947	\$ 14.00	4/2/2026
110	WIOA VENDOR		VICKIE LOVE	0315-0328 V LOVE	3/24/2026	59948	\$ 14.00	4/2/2026
110	WIOA VENDOR		YA;NYIA ROBINSON	0305 ROBINSON, Y	3/6/2026	59949	\$ 50.00	4/2/2026
1	CHAMPAIGN COUNTY TREASURER			FLEX 03/25/2026	3/26/2026	508664	\$ 4,415.21	4/2/2026
1	CHAMPAIGN COUNTY TREASURER			WC 03/30/2026	3/30/2026	508665	\$ 3,138.45	4/2/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 03/25/2026	3/26/2026	508666	\$ 11,123.34	4/2/2026
10711	LAURA B CLANCY			23CF1532	2/10/2026	508667	\$ 212.00	4/2/2026
10835	NANCY SIVERTSEN			25JA53etc-03.24.26	3/24/2026	508668	\$ 684.00	4/2/2026
10879	SARA WOLFERSBERGER			26CF215	3/24/2026	508669	\$ 688.00	4/2/2026
10018	AMAZON CAPITAL SERVICES			1PN9-G63M-TV1V	3/23/2026	508670	\$ 13.45	4/2/2026
10018	AMAZON CAPITAL SERVICES			11JP-PV9D-L1KF	2/13/2026	508670	\$ 528.38	4/2/2026
10018	AMAZON CAPITAL SERVICES			11RF-363V-76TX	3/23/2026	508670	\$ 141.60	4/2/2026
10018	AMAZON CAPITAL SERVICES			1Q34-H3GF-7MHH	3/22/2026	508670	\$ 987.32	4/2/2026
10018	AMAZON CAPITAL SERVICES			1MN6-F6YD-VQTX	3/25/2026	508670	\$ 30.74	4/2/2026
10018	AMAZON CAPITAL SERVICES			1X7K-R6VF-DXX7	3/25/2026	508670	\$ 139.65	4/2/2026
10018	AMAZON CAPITAL SERVICES			1PJJ-QPGK-JYVW	3/25/2026	508670	\$ 15.98	4/2/2026
10018	AMAZON CAPITAL SERVICES			1TCY-M7XL-MWJY	3/9/2026	508670	\$ 7.29	4/2/2026
10018	AMAZON CAPITAL SERVICES			1979-TNMQ-M1KV	3/9/2026	508670	\$ 166.72	4/2/2026
10018	AMAZON CAPITAL SERVICES			1JGF-LG4L-L6GC	3/16/2026	508670	\$ 195.81	4/2/2026
10018	AMAZON CAPITAL SERVICES			1Y9L-NLMT-CM6X	3/24/2026	508671	\$ 383.30	4/2/2026
10018	AMAZON CAPITAL SERVICES			1FMK-4PV1-WQW6	3/21/2026	508672	\$ 380.17	4/2/2026
10018	AMAZON CAPITAL SERVICES			13TH-L6QX-TQ9L	3/21/2026	508673	\$ 368.44	4/2/2026
10018	AMAZON CAPITAL SERVICES			1I7G-F79K-G6FL	3/21/2026	508674	\$ 284.21	4/2/2026
10018	AMAZON CAPITAL SERVICES			1RRM-FQWG-VJ3F	2/1/2026	508675	\$ 1,621.44	4/2/2026
10018	AMAZON CAPITAL SERVICES			1H9H-1QYY-3KJN	2/1/2026	508676	\$ 127.84	4/2/2026
17814	ELLYN JOSEPHINE BULLOCK	BULLOCK LAW, LLC		25GR144 - 03.20.26	3/20/2026	508677	\$ 400.00	4/2/2026
18244	C. SPECIALTIES INC			20658	3/24/2026	508678	\$ 3,407.06	4/2/2026
18253	CDW GOVERNMENT			AI5623D	3/23/2026	508679	\$ 89.43	4/2/2026
18262	CHAMPAIGN COUNTY SOIL & WATER CONSERVATION DIST			2025-0327	3/27/2026	508680	\$ 36,000.00	4/2/2026
18807	CLIFTONLARSONALLEN LLP			L261144800	3/23/2026	508681	\$ 1,207.50	4/2/2026
10151	CONNOR CO			S011713110.001	3/25/2026	508682	\$ 265.73	4/2/2026
10151	CONNOR CO			S011714508.001	3/26/2026	508682	\$ 17.09	4/2/2026
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4553435	3/23/2026	508683	\$ 1,425.46	4/2/2026
10153	CONSTELLATION NEWENERGY			4553432	3/23/2026	508684	\$ 756.69	4/2/2026
10171	DEVNET			0711.15545	4/1/2026	508685	\$ 22,462.00	4/2/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1176891	3/23/2026	508686	\$ 213.26	4/2/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1177135	3/24/2026	508686	\$ 27.69	4/2/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1176599	3/25/2026	508686	\$ 33.20	4/2/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1179151	3/26/2026	508686	\$ 219.80	4/2/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1179205	3/26/2026	508686	\$ (6.54)	4/2/2026
20649	EVERGREEN ROADWORKS, LLC			9445	3/19/2026	508687	\$ 149.50	4/2/2026
10232	GORDON FOOD SERVICE			928241955	2/26/2026	508688	\$ 316.86	4/2/2026

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10232	GORDON FOOD SERVICE			9033745759	3/26/2026	508688	\$ 1,739.19	4/2/2026
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		1234	3/17/2026	508689	\$ 9,101.19	4/2/2026
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		1235	3/17/2026	508689	\$ 8,111.81	4/2/2026
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1293836	3/25/2026	508690	\$ 135.00	4/2/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD CC RECON	5/29/2025	508691	\$ 0.37	4/2/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD CC REC#2	8/6/2025	508691	\$ 4.00	4/2/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD CC REC#3	9/4/2025	508691	\$ 0.99	4/2/2026
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		2025-042-19-65	3/25/2026	508692	\$ 4,362.20	4/2/2026
20940	KURENT SAFETY INC	KURENT SAFETY & INDUSTRIAL SUPPLY		087169	3/16/2026	508693	\$ 649.92	4/2/2026
10326	LAKESHORE LEARNING MATERIALS			93550057	3/15/2026	508694	\$ 817.85	4/2/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10290308	3/24/2026	508695	\$ 20.00	4/2/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10290307	3/24/2026	508695	\$ 32.00	4/2/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10290306	3/24/2026	508695	\$ 28.00	4/2/2026
19998	PRECISION PSYCHOLOGY:			25CF1312etc	3/24/2026	508696	\$ 1,811.25	4/2/2026
19998	PRECISION PSYCHOLOGY:			24CF254etc-03.24.26	3/24/2026	508696	\$ 1,023.75	4/2/2026
19998	PRECISION PSYCHOLOGY:			26CF147etc-03.27.26	3/27/2026	508696	\$ 393.75	4/2/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1226663	3/16/2026	508697	\$ 77.69	4/2/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		ad8bf57b	3/19/2026	508698	\$ 126.97	4/2/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		69045fab	3/20/2026	508698	\$ 98.90	4/2/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		d18896d0	3/13/2026	508698	\$ 17.89	4/2/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		51ad283e	3/24/2026	508698	\$ 130.84	4/2/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		69e5010b	3/25/2026	508698	\$ 74.89	4/2/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		5f3c09f2	3/18/2026	508698	\$ 11.07	4/2/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		7bc0604a	3/23/2026	508698	\$ 220.36	4/2/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		e0e2a9c1	3/22/2026	508698	\$ 104.37	4/2/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		a8616a2c	3/22/2026	508698	\$ 234.10	4/2/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		eb0607f4	3/24/2026	508698	\$ 139.88	4/2/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		4b49b11d	3/23/2026	508698	\$ 23.99	4/2/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		7888c4620	3/23/2026	508699	\$ 49.97	4/2/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		868c3587	3/23/2026	508699	\$ 49.97	4/2/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		f28465a8	3/23/2026	508699	\$ 49.97	4/2/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		c2190598	3/23/2026	508699	\$ 49.97	4/2/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		7f0098d5	3/23/2026	508699	\$ 49.97	4/2/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		66ad06c8	3/19/2026	508699	\$ 578.00	4/2/2026
20795	U.C.C.O FOUNDATION, INC			32226	3/26/2026	508700	\$ 4,351.60	4/2/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		211147	3/25/2026	508701	\$ 57.00	4/2/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		211145	3/25/2026	508701	\$ 718.00	4/2/2026
10600	URBANA TRUE TIRES INC			120008	3/23/2026	508702	\$ 1,146.14	4/2/2026
10665	WAREHOUSE DIRECT			6119667-0	3/24/2026	508703	\$ 292.90	4/2/2026
1	CHAMPAIGN COUNTY TREASURER			Apr'26 MHB25-026	4/1/2026	59950	\$ 32,371.00	4/10/2026
1	CHAMPAIGN COUNTY TREASURER			Apr'26 MHB25-004	4/1/2026	59951	\$ 4,523.00	4/10/2026
1	CHAMPAIGN COUNTY TREASURER			Apr'26 MHB26-025	4/1/2026	59952	\$ 6,362.00	4/10/2026
1	CHAMPAIGN COUNTY TREASURER			Apr'26 DD26-078	4/1/2026	59953	\$ 35,420.00	4/10/2026
1	CHAMPAIGN COUNTY TREASURER			Apr'26 IDDSI25-089	4/1/2026	59954	\$ 19,336.00	4/10/2026
1	CHAMPAIGN COUNTY TREASURER			Apr'26 Office Rent	4/1/2026	59955	\$ 2,327.88	4/10/2026
1	CHAMPAIGN COUNTY TREASURER			MHB-004	4/1/2026	59956	\$ 890.00	4/10/2026
1	CHAMPAIGN COUNTY TREASURER			Apr'26 MHB26-006	4/1/2026	59957	\$ 5,325.00	4/10/2026
1	CHAMPAIGN COUNTY TREASURER			WC MARCH 2026	3/30/2026	59958	\$ 92,630.19	4/10/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			8 FY26	3/3/2026	59959	\$ 328.00	4/10/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			9 FY26	3/3/2026	59959	\$ 247.00	4/10/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			2 FY2026	3/9/2026	59959	\$ 51.80	4/10/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			2 FY2026 Jail	3/9/2026	59959	\$ 2.22	4/10/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			12 FY26	3/31/2026	59959	\$ 242.00	4/10/2026
10001	A & R MECHANICAL CONTRACTORS, INC.			98763	3/19/2026	59960	\$ 1,254.88	4/10/2026
20128	A&M RENTALS			APR 26 RENT	4/2/2026	59961	\$ 600.00	4/10/2026
18810	ACE HARDWARE 665			113680/66	3/10/2026	59962	\$ 5.00	4/10/2026
10007	ADVANCE AUTO PARTS			4405608965769	3/30/2026	59963	\$ 139.95	4/10/2026
10007	ADVANCE AUTO PARTS			4405608665752	3/27/2026	59963	\$ 305.16	4/10/2026
10019	AMEREN ILLINOIS			3855667213-032626	3/26/2026	59964	\$ 29.56	4/10/2026
10019	AMEREN ILLINOIS			4096 03/25/26	3/25/2026	59965	\$ 3,669.03	4/10/2026
10019	AMEREN ILLINOIS			3371 03/25/26	3/25/2026	59966	\$ 8,334.12	4/10/2026
10019	AMEREN ILLINOIS			8978 03/26/26	3/25/2026	59967	\$ 5,703.88	4/10/2026

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10019	AMEREN ILLINOIS			7010 03/30/26	3/30/2026	59968	\$ 1,279.34	4/10/2026
10019	AMEREN ILLINOIS			8029 03/30/26	3/30/2026	59969	\$ 9,248.71	4/10/2026
10019	AMEREN ILLINOIS			3851 03/30/26	3/30/2026	59970	\$ 5,295.53	4/10/2026
10019	AMEREN ILLINOIS			7373 03/30/26	3/30/2026	59971	\$ 24.37	4/10/2026
10019	AMEREN ILLINOIS			3532 03/25/26	3/25/2026	59972	\$ 90.74	4/10/2026
10019	AMEREN ILLINOIS			8170 03/25/26	3/25/2026	59973	\$ 190.59	4/10/2026
10019	AMEREN ILLINOIS			6019 03/25/26	3/25/2026	59974	\$ 112.04	4/10/2026
10019	AMEREN ILLINOIS			8573 03/26/26	3/26/2026	59975	\$ 8,157.00	4/10/2026
10019	AMEREN ILLINOIS			26-112	4/6/2026	59976	\$ 200.00	4/10/2026
10019	AMEREN ILLINOIS			26-113	4/6/2026	59977	\$ 250.00	4/10/2026
10019	AMEREN ILLINOIS			26-114	4/6/2026	59978	\$ 125.00	4/10/2026
10019	AMEREN ILLINOIS			26-115	4/6/2026	59979	\$ 250.00	4/10/2026
10019	AMEREN ILLINOIS			26-116	4/6/2026	59980	\$ 250.00	4/10/2026
10019	AMEREN ILLINOIS			26-118	4/6/2026	59981	\$ 125.00	4/10/2026
10019	AMEREN ILLINOIS			26-119	4/6/2026	59982	\$ 250.00	4/10/2026
10019	AMEREN ILLINOIS			26-120	4/6/2026	59983	\$ 125.00	4/10/2026
10019	AMEREN ILLINOIS			26-121	4/1/2026	59984	\$ 250.00	4/10/2026
10019	AMEREN ILLINOIS			IL CARES 44007	4/2/2026	59985	\$ 150.00	4/10/2026
10019	AMEREN ILLINOIS			IL CARES 80213	4/6/2026	59986	\$ 150.00	4/10/2026
18159	AQUA ILLINOIS			6916 3/27/26	3/27/2026	59987	\$ 50.80	4/10/2026
20719	AQUALITY SOLUTIONS, LLC			1004284	3/31/2026	59988	\$ 11.00	4/10/2026
20719	AQUALITY SOLUTIONS, LLC			1004285	3/31/2026	59988	\$ 11.00	4/10/2026
20719	AQUALITY SOLUTIONS, LLC			1004286	3/31/2026	59988	\$ 11.00	4/10/2026
20719	AQUALITY SOLUTIONS, LLC			26768TP	4/1/2026	59988	\$ 53.50	4/10/2026
10049	AT&T / AT&T MOBILITY			3279 3/24/26	3/24/2026	59989	\$ 188.46	4/10/2026
10004	ATI HOLDINGS LLC	ATI PHYSICAL THERAPY		TNC50787	3/31/2026	59990	\$ 450.00	4/10/2026
10057	AUTOZONE, INC.			02647804724	3/31/2026	59991	\$ 75.38	4/10/2026
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00314943	3/27/2026	59992	\$ 96.00	4/10/2026
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00157667	3/26/2026	59992	\$ 96.00	4/10/2026
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00159130	4/6/2026	59992	\$ 120.00	4/10/2026
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS			0000110192 03/17/26	3/17/2026	59993	\$ 897,003.00	4/10/2026
10440	BUGOUT			680742C	3/31/2026	59994	\$ 1,035.48	4/10/2026
18692	BUSEY BANK			26-93	4/1/2026	59995	\$ 250.00	4/10/2026
18805	C-U AT HOME			Apr'26 MHB25-021	4/1/2026	59996	\$ 21,391.00	4/10/2026
18805	C-U AT HOME			February26 - DC	2/28/2026	59996	\$ 10,416.00	4/10/2026
18963	CARLSON SOFTWARE, INC.			0291704-IN	3/31/2026	59997	\$ 350.00	4/10/2026
20179	SUSAN WALKER	CATEGORICAL CONSULTING		5	4/4/2026	59998	\$ 4,000.00	4/10/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1766371	3/26/2026	59999	\$ 2.29	4/10/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1766373	3/26/2026	59999	\$ 766.18	4/10/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1766369	3/26/2026	59999	\$ 8.32	4/10/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1767843	3/30/2026	59999	\$ 99.18	4/10/2026
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6769	3/31/2026	60000	\$ 12,223.20	4/10/2026
10108	CENTRAL CULVERT & TILE, LLC-C			340126	1/22/2026	60001	\$ 2,065.70	4/10/2026
20925	CENTRAL ROOFING LLC			11914-1	3/30/2026	60002	\$ 3,500.00	4/10/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304377446	3/21/2026	60003	\$ 775.00	4/10/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304380254	3/26/2026	60004	\$ 59.60	4/10/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			2933 MCCURRY, J	3/31/2026	60005	\$ 60.00	4/10/2026
18268	CHASTAIN & ASSOCIATES LLC-P			9422-01	3/15/2026	60006	\$ 6,281.41	4/10/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		5085545	3/30/2026	60007	\$ 1,918.37	4/10/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		5085696	4/2/2026	60007	\$ 16.40	4/10/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		5085545A	4/2/2026	60007	\$ 68.64	4/10/2026
18978	JEFFREY I CISCO	CISCO LAW, PC		PC contract, 03/2026	3/31/2026	60008	\$ 3,000.00	4/10/2026
10132	CITY OF CHAMPAIGN			35115	4/2/2026	60009	\$ 10,281.25	4/10/2026
10132	CITY OF CHAMPAIGN			35105	4/2/2026	60009	\$ 161,564.25	4/10/2026
17838	CITY OF DANVILLE			4100-02 2/28/26	2/28/2026	60010	\$ 133.21	4/10/2026
17840	CITY OF URBANA			2014	4/1/2026	60011	\$ 2,010.00	4/10/2026
17840	CITY OF URBANA			2016	4/1/2026	60012	\$ 1,050.00	4/10/2026
17840	CITY OF URBANA			2017	4/1/2026	60013	\$ 630.00	4/10/2026
10139	COMCAST CABLE			7840 4-1-26	4/1/2026	60014	\$ 215.44	4/10/2026
10146	COMMUNITY CHOICES, INC			Apr'26 DD26-095	4/1/2026	60015	\$ 21,333.00	4/10/2026
10146	COMMUNITY CHOICES, INC			Apr'26 DD26-090	4/1/2026	60015	\$ 19,416.00	4/10/2026
10146	COMMUNITY CHOICES, INC			Apr'26 DD26-076	4/1/2026	60015	\$ 4,000.00	4/10/2026

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10146	COMMUNITY CHOICES, INC			Apr'26 DD26-075	4/1/2026	60015	\$ 19,000.00	4/10/2026
10146	COMMUNITY CHOICES, INC			Apr'26 DD26-077	4/1/2026	60015	\$ 20,250.00	4/10/2026
10148	COMMUNITY SERVICE CENTER OF NORTHERN			April 2026 Rent	3/9/2026	60016	\$ 150.00	4/10/2026
18287	CONSOLIDATED COMMUNICATIONS			0289 4/1/26	4/1/2026	60017	\$ 389.00	4/10/2026
18287	CONSOLIDATED COMMUNICATIONS			0289 4/1/26 ICRT C	4/6/2026	60017	\$ 466.80	4/10/2026
18287	CONSOLIDATED COMMUNICATIONS			0289 4/1/26 C	4/1/2026	60017	\$ 389.00	4/10/2026
18287	CONSOLIDATED COMMUNICATIONS			0289 4/1/26 CC	4/1/2026	60017	\$ 389.00	4/10/2026
10156	CORKY'S SERVICE & SAFETY LANE LLC			6319	3/26/2026	60018	\$ 89.00	4/10/2026
18092	COURAGE CONNECTION			Apr'26 MHB25-007	4/1/2026	60019	\$ 10,669.00	4/10/2026
10163	CRISIS NURSERY			Apr'26 MHB26-005	4/1/2026	60020	\$ 7,500.00	4/10/2026
10717	CHERYL CROSBY			Interpreter 3/2026	3/31/2026	60021	\$ 60.00	4/10/2026
10097	CU HARDWARE COMPANY INC			2603-078530	3/31/2026	60022	\$ 82.40	4/10/2026
10097	CU HARDWARE COMPANY INC			2604-079399	4/2/2026	60022	\$ 106.57	4/10/2026
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		CD3547935	3/27/2026	60023	\$ 40.80	4/10/2026
18304	CUMMINS SALES & SERVICE			Q1-260397531	3/31/2026	60024	\$ 1,040.21	4/10/2026
18304	CUMMINS SALES & SERVICE			Q1-260397532	3/31/2026	60025	\$ 879.00	4/10/2026
18304	CUMMINS SALES & SERVICE			Q1-260497629	4/2/2026	60026	\$ 669.80	4/10/2026
18304	CUMMINS SALES & SERVICE			Q1-260497630	4/2/2026	60027	\$ 879.24	4/10/2026
18305	CUNNINGHAM CHILDRENS HOME			Apr'26 MHB25-018	4/1/2026	60028	\$ 16,975.00	4/10/2026
18305	CUNNINGHAM CHILDRENS HOME			Apr'26 MHB25-036	4/1/2026	60028	\$ 23,511.00	4/10/2026
20498	CUTTING EDGE LAWN CARE OF DANVILLE INC			18198	4/5/2026	60029	\$ 180.00	4/10/2026
20900	CAROLYN J. CZAKO			March 2026	4/2/2026	60030	\$ 150.00	4/10/2026
19792	D1 NETWORKS			5705	4/1/2026	60031	\$ 65.00	4/10/2026
19792	D1 NETWORKS			5704	4/1/2026	60031	\$ 45.00	4/10/2026
20278	DANVILLE SANITARY DISTRICT			4100-02 3/30/26	3/30/2026	60032	\$ 12.90	4/10/2026
18311	DATA POWER TECHNOLOGY, LLC			32586	4/3/2026	60033	\$ 1,833.75	4/10/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Apr'26 MHB26-012	4/1/2026	60034	\$ 58,500.00	4/10/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Apr'26 DD26-084	4/1/2026	60034	\$ 21,916.00	4/10/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Apr'26 DD26-091	4/1/2026	60034	\$ 43,583.00	4/10/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Apr'26 DD26-081	4/1/2026	60034	\$ 52,333.00	4/10/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Apr'26 DD26-092	4/1/2026	60034	\$ 10,166.00	4/10/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Apr'26 DD26-085	4/1/2026	60034	\$ 8,541.00	4/10/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Apr'26 DD26-080	4/1/2026	60034	\$ 26,666.00	4/10/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Apr'26 DD26-083	4/1/2026	60034	\$ 41,666.00	4/10/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Apr'26 DD25-086	4/1/2026	60034	\$ 20,333.00	4/10/2026
10173	NRG BUSINESS MARKETING			260850059108646	3/26/2026	60035	\$ 25,578.72	4/10/2026
17853	DIVERSEY INC			135478840	3/30/2026	60036	\$ 285.00	4/10/2026
18837	CAMDON UTTERBACK	DK TANKS.COM LLC		2581	3/31/2026	60037	\$ 3,644.87	4/10/2026
10347	CENTRAL ILL PIZZA, LLC	DOMINO'S		102237	3/25/2026	60038	\$ 31.96	4/10/2026
10175	DON MOYER BOYS & GIRLS CLUB			Apr'26 MHB25-015	4/1/2026	60039	\$ 7,131.00	4/10/2026
10185	EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER		Apr'26 MHB26-001	4/1/2026	60040	\$ 6,286.00	4/10/2026
10186	EASTERN ILLINI ELECTRIC			880800500-033126	3/31/2026	60041	\$ 20.90	4/10/2026
10186	EASTERN ILLINI ELECTRIC			635300100-033126	3/31/2026	60042	\$ 20.00	4/10/2026
10186	EASTERN ILLINI ELECTRIC			891200200-033126	3/31/2026	60043	\$ 20.00	4/10/2026
10186	EASTERN ILLINI ELECTRIC			720400100-033126	3/31/2026	60044	\$ 13.50	4/10/2026
10186	EASTERN ILLINI ELECTRIC			881301000-033126	3/31/2026	60045	\$ 13.45	4/10/2026
19255	EASTERN ILLINOIS FOOD BANK			40126	4/1/2026	60046	\$ 75,000.00	4/10/2026
20648	ELSON'S PAXTON SANITARY SYSTEM, LLC			148996	4/1/2026	60047	\$ 121.00	4/10/2026
20714	ENVISAGE COUNSELING SERVICES, LLC			Envisage Couns 3/26	3/31/2026	60048	\$ 952.50	4/10/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33719196	4/1/2026	60049	\$ 1,097.10	4/10/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33657488	3/18/2026	60050	\$ 1,139.76	4/10/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33719197	4/1/2026	60051	\$ 1,144.60	4/10/2026
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Apr'26 MHB26-014	4/1/2026	60052	\$ 11,985.00	4/10/2026
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Apr'26 MHB26-016	4/1/2026	60052	\$ 3,182.00	4/10/2026
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Apr'26 MHB26-017	4/1/2026	60052	\$ 17,863.00	4/10/2026
10206	FASTENAL CO			ILCHA210088	12/29/2025	60053	\$ 905.75	4/10/2026
10206	FASTENAL CO			ILCHA210830	3/26/2026	60053	\$ 49.66	4/10/2026
10208	FAULSTICH PRINTING CORP			96396	3/30/2026	60054	\$ 1,210.50	4/10/2026
18345	FEDEX			9-716-21038	3/26/2026	60055	\$ 4.82	4/10/2026
10212	FIDLAR TECHNOLOGIES, INC.			0965229-IN	3/31/2026	60056	\$ 3,250.00	4/10/2026
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		115659	3/27/2026	60057	\$ 115.24	4/10/2026
18359	G&T GROUP LLC	G&T SALES AND MANAGEMENT DBA DEVONSHIRE REALTY		27172	3/23/2026	60058	\$ 275.50	4/10/2026

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18361	GETZ FIRE EQUIPMENT			16-603023	3/19/2026	60059	\$ 292.50	4/10/2026
10226	GIBBS TECHNOLOGY LEASING, LLC-C			265822	3/27/2026	60060	\$ 93.64	4/10/2026
17875	MATHEW V. HARLAN	D&D GOODYEAR		000047681	3/30/2026	60061	\$ 1,395.45	4/10/2026
10242	GROW IN ILLINOIS			Apr'26 MHB25-011	4/1/2026	60062	\$ 13,140.00	4/10/2026
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1867436	3/19/2026	60063	\$ 3,121.07	4/10/2026
19804	HLP, INC			SIHLP00002096	3/15/2026	60064	\$ 245.69	4/10/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		1315	3/30/2026	60065	\$ 5.89	4/10/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		0846	3/27/2026	60065	\$ 75.00	4/10/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		0707	3/26/2026	60065	\$ 97.50	4/10/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		0492	3/25/2026	60065	\$ 110.50	4/10/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		0319	3/23/2026	60065	\$ 93.50	4/10/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		0392	3/24/2026	60065	\$ 93.50	4/10/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		1440	3/31/2026	60065	\$ 3.29	4/10/2026
20286	HOMEWOOD DISPOSAL SERVICE, INC.	KANKAKEE DISPOSAL SERVICE, INC.		9839512	4/1/2026	60066	\$ 117.30	4/10/2026
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			CC306 E Park #205 C	3/31/2026	60067	\$ 300.00	4/10/2026
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			26-98	4/1/2026	60068	\$ 250.00	4/10/2026
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			26-99	4/2/2026	60069	\$ 250.00	4/10/2026
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			26-100	4/6/2026	60070	\$ 250.00	4/10/2026
18383	MEIBY HUDDLESTON INC.			03/10/26 26JA15	3/10/2026	60071	\$ 75.00	4/10/2026
18383	MEIBY HUDDLESTON INC.			03/13/26 25CF1025	3/13/2026	60071	\$ 75.00	4/10/2026
20259	HUTCHISON ENGINEERING, INC.			5595-8	3/25/2026	60072	\$ 23,754.52	4/10/2026
18389	IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY			LIHEAP Refund 033126	3/31/2026	60074	\$ 2,007.24	4/10/2026
18392	ILLINI CONTRACTORS SUPPLY, INC.			262301	3/27/2026	60075	\$ 68.21	4/10/2026
10269	ILLINOIS AMERICAN WATER			26-122	4/1/2026	60076	\$ 125.00	4/10/2026
10269	ILLINOIS AMERICAN WATER			26-123	4/1/2026	60077	\$ 250.00	4/10/2026
10269	ILLINOIS AMERICAN WATER			6267 3/31/26	3/31/2026	60078	\$ 148.56	4/10/2026
10269	ILLINOIS AMERICAN WATER			8810 3/31/26	3/31/2026	60079	\$ 77.93	4/10/2026
10269	ILLINOIS AMERICAN WATER			0213 04/01/26	4/1/2026	60080	\$ 205.62	4/10/2026
10269	ILLINOIS AMERICAN WATER			5098 04/01/26	4/1/2026	60081	\$ 1,043.32	4/10/2026
10269	ILLINOIS AMERICAN WATER			9306 03/31/26	3/31/2026	60082	\$ 151.91	4/10/2026
10269	ILLINOIS AMERICAN WATER			5076 03/31/26	3/31/2026	60083	\$ 155.77	4/10/2026
10269	ILLINOIS AMERICAN WATER			9399 03/31/26	3/31/2026	60084	\$ 77.93	4/10/2026
10269	ILLINOIS AMERICAN WATER			8186 03/31/26	3/31/2026	60085	\$ 229.75	4/10/2026
10269	ILLINOIS AMERICAN WATER			3948 03/31/26	3/31/2026	60086	\$ 77.93	4/10/2026
10269	ILLINOIS AMERICAN WATER			1979 03/31/26	3/31/2026	60087	\$ 35.02	4/10/2026
10269	ILLINOIS AMERICAN WATER			6375 03/31/26	3/31/2026	60088	\$ 77.93	4/10/2026
10269	ILLINOIS AMERICAN WATER			5859 03/31/26	3/31/2026	60089	\$ 77.93	4/10/2026
10281	ILLINOIS ASSOCIATION OF COUNTY ZONING OFFICIALS			2026	3/31/2026	60090	\$ 200.00	4/10/2026
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			FFS-CCRPC-2026-3	4/3/2026	60091	\$ 2,497.98	4/10/2026
18401	ILLINOIS COUNTIES RISK MANGEMENT TRUST			S-INVO09575	3/26/2026	60092	\$ 20,172.00	4/10/2026
18405	ILLINOIS SECRETARY OF STATE			4/30/26 S-10-1	4/30/2026	60093	\$ 151.00	4/10/2026
18405	ILLINOIS SECRETARY OF STATE			4/30/26 S-10-75	4/30/2026	60094	\$ 151.00	4/10/2026
18420	IMCO UTILITY SUPPLY			2082551-00	3/27/2026	60095	\$ 770.92	4/10/2026
18420	IMCO UTILITY SUPPLY			2082554-00	3/27/2026	60095	\$ 1,487.56	4/10/2026
20541	STEPHEN SAMUELS	INSTA ANSWER,LLC		260401665101	4/1/2026	60096	\$ 60.00	4/10/2026
20583	IROQUOIS COUNTY COMMUNITY SCHOOL DISTRICT #9	IROQUOIS COUNTY CUSD 9		4-2-26 WAT MAR MEALS	4/2/2026	60097	\$ 3,243.55	4/10/2026
10302	IROQUOIS COUNTY TREASURER			APR 26 RENT	4/2/2026	60098	\$ 705.34	4/10/2026
18439	JOHNSON BUILDING COMPANY LLC-P			1982	3/17/2026	60099	\$ 425.00	4/10/2026
18439	JOHNSON BUILDING COMPANY LLC-P			1983	3/17/2026	60099	\$ 145.00	4/10/2026
20680	KIRBY FOODS, INC.			003-00023158	3/27/2026	60100	\$ 63.87	4/10/2026
20680	KIRBY FOODS, INC.			00117179	4/6/2026	60100	\$ 117.22	4/10/2026
10330	LANGUAGE LINE SERVICES			11884723	3/31/2026	60101	\$ 10.19	4/10/2026
18947	LAW ENFORCEMENT RISK MANAGEMENT GROUP, INC	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE		259161	4/2/2026	60102	\$ 650.00	4/10/2026
10339	LEXISNEXIS RISK DATA MANAGEMENT INC.			1100282552	3/31/2026	60103	\$ 200.00	4/10/2026
10355	MARK'S PLUMBING PARTS CORP			INV002271046	3/24/2026	60104	\$ 740.08	4/10/2026
10357	MARTIN EQUIPMENT OF ILLINOIS, INC			962165	3/19/2026	60105	\$ 102.92	4/10/2026
10357	MARTIN EQUIPMENT OF ILLINOIS, INC			966202	4/1/2026	60105	\$ 116.89	4/10/2026
10357	MARTIN EQUIPMENT OF ILLINOIS, INC			966458	4/2/2026	60105	\$ 617.52	4/10/2026
18721	MCCANN CONCRETE PRODUCTS INC			18824	3/30/2026	60106	\$ 28,060.00	4/10/2026
10364	MEDIACOM			217 239-3573 0403PAX	4/3/2026	60107	\$ 459.84	4/10/2026
10364	MEDIACOM			447 902 3580 0402WAT	4/2/2026	60107	\$ 256.94	4/10/2026
20391	CHRIS MEREDITH	MEREDITH ENTERPRISES		04282045	9/1/2025	60108	\$ 160.00	4/10/2026

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18473	MEYER CAPEL LAW OFFICE PC			466470	3/16/2026	60109	\$ 1,620.00	4/10/2026
18473	MEYER CAPEL LAW OFFICE PC			466471	3/16/2026	60109	\$ 360.00	4/10/2026
18473	MEYER CAPEL LAW OFFICE PC			466472	3/16/2026	60109	\$ 585.00	4/10/2026
18473	MEYER CAPEL LAW OFFICE PC			466473	3/16/2026	60109	\$ 90.00	4/10/2026
18476	JORAY, INC	MIDWEST CONSTRUCTION RENTALS, INC		233445-2	3/26/2026	60110	\$ 199.28	4/10/2026
18476	JORAY, INC	MIDWEST CONSTRUCTION RENTALS, INC		233625-2	3/30/2026	60110	\$ 783.05	4/10/2026
18479	MIKE'S AUTO GLASS			16199	4/2/2026	60111	\$ 250.00	4/10/2026
19008	MILLENNIUM HEALTH LLC			19306425	3/31/2026	60112	\$ 60.00	4/10/2026
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE		52250446	3/31/2026	60113	\$ 185.00	4/10/2026
18989	NEUAC			NEUAC-032026-0523-04	3/25/2026	60115	\$ 875.00	4/10/2026
18989	NEUAC			NEUAC-032026-0522-04	3/25/2026	60115	\$ 875.00	4/10/2026
18989	NEUAC			NEUAC-032026-0521-04	3/25/2026	60115	\$ 875.00	4/10/2026
18989	NEUAC			NEUAC-032026-0526-04	3/25/2026	60115	\$ 875.00	4/10/2026
18989	NEUAC			NEUAC-032026-0525-04	3/25/2026	60115	\$ 875.00	4/10/2026
18989	NEUAC			NEUAC-032026-0527-04	3/25/2026	60115	\$ 875.00	4/10/2026
18989	NEUAC			NEUAC-032026-0524-04	3/25/2026	60115	\$ 875.00	4/10/2026
10389	NICOR GAS			6818 4-1-26	4/1/2026	60116	\$ 119.29	4/10/2026
20839	NORFOLK SOUTHERN RAILWAY COMPANY			94419406	12/19/2025	60117	\$ 3,631.01	4/10/2026
20839	NORFOLK SOUTHERN RAILWAY COMPANY			90099978	3/31/2026	60118	\$ 1,626.83	4/10/2026
20699	OFFICE ESSENTIALS INC.			IN-5308	3/30/2026	60119	\$ 224.95	4/10/2026
20699	OFFICE ESSENTIALS INC.			IN-5307	3/30/2026	60119	\$ 89.98	4/10/2026
20699	OFFICE ESSENTIALS INC.			IN-5306	3/30/2026	60119	\$ 44.99	4/10/2026
20699	OFFICE ESSENTIALS INC.			IN-5305	3/30/2026	60119	\$ 44.99	4/10/2026
20699	OFFICE ESSENTIALS INC.			IN-5304	3/30/2026	60119	\$ 89.98	4/10/2026
10411	PARKLAND COLLEGE			APR 26 RENT	4/2/2026	60120	\$ 4,420.00	4/10/2026
10411	PARKLAND COLLEGE			FEB 26 UTILITIES	3/30/2026	60121	\$ 1,039.29	4/10/2026
10411	PARKLAND COLLEGE			STATEMENT 743	3/24/2026	60122	\$ 4,430.32	4/10/2026
20469	DAMITA PARSLEY			20469 Mar26 DP	4/6/2026	60123	\$ 175.00	4/10/2026
20111	NATHANIEL PATTERSON	NATHANIEL PATTERSON		March 2026	4/2/2026	60124	\$ 16,800.00	4/10/2026
10417	PATTERSON VETERINARY SUPPLY INC			3042376012	4/3/2026	60125	\$ 62.10	4/10/2026
10417	PATTERSON VETERINARY SUPPLY INC			3042325654	4/1/2026	60126	\$ 105.00	4/10/2026
10419	PAXTON FOUNDATION			APR 26 RENT	4/2/2026	60127	\$ 900.00	4/10/2026
18137	PAXTON READY MIX			9055	3/16/2026	60128	\$ 1,685.25	4/10/2026
18137	PAXTON READY MIX			9063	3/17/2026	60128	\$ 940.00	4/10/2026
18137	PAXTON READY MIX			9064	3/17/2026	60128	\$ 940.00	4/10/2026
10426	PHARMCHEM, INC.			INV444255	3/31/2026	60129	\$ 95.85	4/10/2026
10428	PIATT COUNTY			APR 26 RENT	4/2/2026	60130	\$ 300.00	4/10/2026
10432	PLAK SMACKER INC			CD61219527	3/26/2026	60131	\$ 222.78	4/10/2026
18413	PROMISE HEALTHCARE			Apr'26 MHB26-013	4/1/2026	60132	\$ 30,000.00	4/10/2026
18413	PROMISE HEALTHCARE			Apr'26 MHB26-041	4/1/2026	60132	\$ 10,416.00	4/10/2026
10461	RANTOUL AUTO BODY, INC.			008666	3/31/2026	60133	\$ 225.00	4/10/2026
10461	RANTOUL AUTO BODY, INC.			008667	3/25/2026	60133	\$ 225.00	4/10/2026
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Apr'26 MHB26-035	4/1/2026	60134	\$ 16,350.00	4/10/2026
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Apr'26 MHB26-002	4/1/2026	60134	\$ 9,009.00	4/10/2026
20857	RAQUEL CARR			34	4/3/2026	60135	\$ 575.00	4/10/2026
10468	RAY O'HERRON CO., INC.			2469483	3/27/2026	60136	\$ 556.11	4/10/2026
10468	RAY O'HERRON CO., INC.			2469365	3/27/2026	60136	\$ 59.40	4/10/2026
10468	RAY O'HERRON CO., INC.			2449222	12/8/2025	60136	\$ 288.96	4/10/2026
10468	RAY O'HERRON CO., INC.			2450197	12/12/2025	60136	\$ 288.96	4/10/2026
10468	RAY O'HERRON CO., INC.			2446836	11/24/2025	60136	\$ 353.70	4/10/2026
10468	RAY O'HERRON CO., INC.			2470296	4/1/2026	60136	\$ 72.85	4/10/2026
10468	RAY O'HERRON CO., INC.			2470302	4/1/2026	60136	\$ 3.58	4/10/2026
10468	RAY O'HERRON CO., INC.			2470236	4/1/2026	60136	\$ 111.60	4/10/2026
10468	RAY O'HERRON CO., INC.			2470872	4/3/2026	60136	\$ 289.23	4/10/2026
10468	RAY O'HERRON CO., INC.			2470802	4/3/2026	60136	\$ 73.97	4/10/2026
10468	RAY O'HERRON CO., INC.			2470609	4/2/2026	60136	\$ 149.80	4/10/2026
10468	RAY O'HERRON CO., INC.			2470474	4/2/2026	60136	\$ 74.40	4/10/2026
10468	RAY O'HERRON CO., INC.			2470850	4/3/2026	60136	\$ 56.28	4/10/2026
10468	RAY O'HERRON CO., INC.			2470525	4/2/2026	60136	\$ 1,095.00	4/10/2026
10468	RAY O'HERRON CO., INC.			2471492	4/7/2026	60136	\$ 160.37	4/10/2026
10468	RAY O'HERRON CO., INC.			2470514	4/2/2026	60137	\$ 1,169.32	4/10/2026
10468	RAY O'HERRON CO., INC.			2470515	4/2/2026	60138	\$ 1,169.32	4/10/2026

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10488	ROSECRANCE, INC.			Apr'26 MHB25-019	4/1/2026	60139	\$ 7,052.00	4/10/2026
10488	ROSECRANCE, INC.			Apr'26 MHB25-030	4/1/2026	60139	\$ 20,000.00	4/10/2026
10488	ROSECRANCE, INC.			Apr'26 MHB25-023	4/1/2026	60139	\$ 8,333.00	4/10/2026
10493	RURAL KING			404595	3/17/2026	60140	\$ 89.99	4/10/2026
10493	RURAL KING			404628	3/17/2026	60140	\$ 334.99	4/10/2026
10493	RURAL KING			405543	3/21/2026	60140	\$ 60.49	4/10/2026
10495	SAFEWORKS ILLINOIS			70966	4/1/2026	60141	\$ 1,908.00	4/10/2026
19204	SANGAMON COUNTY			2026-00000007	3/30/2026	60142	\$ 795.00	4/10/2026
19204	SANGAMON COUNTY			2026-00000008	1/15/2026	60142	\$ 795.00	4/10/2026
19204	SANGAMON COUNTY			2026-00000009	1/15/2026	60142	\$ 795.00	4/10/2026
19204	SANGAMON COUNTY			2026-00000010	1/15/2026	60142	\$ 795.00	4/10/2026
19204	SANGAMON COUNTY			2026-00000011	1/15/2026	60142	\$ 795.00	4/10/2026
19204	SANGAMON COUNTY			2026-00000012	1/15/2026	60142	\$ 875.00	4/10/2026
19204	SANGAMON COUNTY			2026-00000013	1/15/2026	60142	\$ 795.00	4/10/2026
19204	SANGAMON COUNTY			2026-00000014	1/15/2026	60142	\$ 545.00	4/10/2026
19204	SANGAMON COUNTY			2026-00000015	1/15/2026	60142	\$ 833.16	4/10/2026
19204	SANGAMON COUNTY			2026-00000016	1/15/2026	60142	\$ 795.00	4/10/2026
19204	SANGAMON COUNTY			2026-00000017	1/15/2026	60142	\$ 625.00	4/10/2026
19204	SANGAMON COUNTY			2026-00000088	3/20/2026	60142	\$ 795.00	4/10/2026
19204	SANGAMON COUNTY			2026-00000089	3/20/2026	60142	\$ 795.00	4/10/2026
19204	SANGAMON COUNTY			2026-00000090	3/20/2026	60142	\$ 795.00	4/10/2026
19204	SANGAMON COUNTY			2026-00000091	3/20/2026	60142	\$ 795.00	4/10/2026
19204	SANGAMON COUNTY			2026-00000092	3/20/2026	60142	\$ 945.00	4/10/2026
19204	SANGAMON COUNTY			2026-00000093	3/20/2026	60142	\$ 945.00	4/10/2026
19204	SANGAMON COUNTY			2026-00000094	3/20/2026	60142	\$ 795.00	4/10/2026
19204	SANGAMON COUNTY			2026-00000095	3/20/2026	60142	\$ 80.00	4/10/2026
19204	SANGAMON COUNTY			2026-00000096	3/20/2026	60142	\$ 80.00	4/10/2026
10500	SATELLITE TRACKING OF PEOPLE LLC			STPINV00136023	3/31/2026	60143	\$ 4,939.20	4/10/2026
18549	SHERWIN-WILLIAMS CORP			21658108770326	3/27/2026	60144	\$ 18.07	4/10/2026
18549	SHERWIN-WILLIAMS CORP			23027108770426	4/1/2026	60144	\$ 20.39	4/10/2026
18554	SITEONE LANDSCAPE SUPPLY, LLC			163990279-001	3/30/2026	60145	\$ 37.86	4/10/2026
18556	SK SERVICE CORP			12105	3/30/2026	60146	\$ 7,721.00	4/10/2026
20713	SOUL COUNSELING PLLC			Soul Couns March2026	3/31/2026	60147	\$ 2,207.50	4/10/2026
20159	THE CTK GROUP LLC			4988	3/27/2026	60148	\$ 15,000.00	4/10/2026
10560	TRIAD SHREDDING CORP			CCSO Mar '26	3/31/2026	60149	\$ 150.00	4/10/2026
19729	TRINITY SERVICES GROUP, INC			3038900529	4/3/2026	60150	\$ 8,739.60	4/10/2026
10578	UNITED STATES POST OFFICE/POSTAL SERVICE			USPS Apr 26	4/1/2026	60151	\$ 38,102.09	4/10/2026
10595	UNITING PRIDE			Apr'26 MHB25-009	4/1/2026	60152	\$ 15,838.00	4/10/2026
10583	UNIVERSITY OF ILLINOIS			Apr'26 Award 112237	4/1/2026	60153	\$ 11,152.24	4/10/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6951067	4/1/2026	60154	\$ 225.23	4/10/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6949413	4/1/2026	60155	\$ 167.15	4/10/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6949066	4/1/2026	60156	\$ 91.17	4/10/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6951066	4/1/2026	60157	\$ 112.92	4/10/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6949065	4/1/2026	60158	\$ 218.72	4/10/2026
10597	URBANA ADULT EDUCATION			Apr'26 MHB25-042	4/1/2026	60159	\$ 6,726.00	4/10/2026
10599	URBANA NEIGHBORHOOD CONNECTION CENTER			Apr'26 MHB26-024	4/1/2026	60160	\$ 31,848.00	4/10/2026
20975	USI INSURANCE SERVICES LLC	USI		5928227	3/27/2026	60161	\$ 8,333.33	4/10/2026
20975	USI INSURANCE SERVICES LLC	USI		5931547	3/31/2026	60161	\$ 8,333.33	4/10/2026
18151	VALMONT INDUSTRIES INC			CD2245995	11/11/2025	60162	\$ 9,251.00	4/10/2026
10861	MAURICIO VEGA-CORDOBA			Vega 03/30/2026	3/30/2026	60163	\$ 222.00	4/10/2026
10861	MAURICIO VEGA-CORDOBA			Vega 03/31/2026	3/31/2026	60163	\$ 222.00	4/10/2026
10861	MAURICIO VEGA-CORDOBA			Vega 04/01/2026	4/1/2026	60163	\$ 185.00	4/10/2026
10861	MAURICIO VEGA-CORDOBA			Vega 04/02/2026	4/2/2026	60163	\$ 185.00	4/10/2026
10605	VERIZON WIRELESS			6139784079	3/29/2026	60164	\$ 393.73	4/10/2026
10605	VERIZON WIRELESS			6139010438	3/19/2026	60165	\$ 88.15	4/10/2026
10605	VERIZON WIRELESS			6138987959	3/19/2026	60166	\$ 1,975.84	4/10/2026
10605	VERIZON WIRELESS			6139284121	3/23/2026	60167	\$ 180.05	4/10/2026
19726	WELDSTAR COMPANY			0002499882	3/24/2026	60168	\$ 129.92	4/10/2026
10676	WEX BANK			111605557	3/31/2026	60169	\$ 636.01	4/10/2026
10676	WEX BANK			111335891	3/23/2026	60170	\$ 1,475.72	4/10/2026
10676	WEX BANK			111568874	3/31/2026	60171	\$ 44.81	4/10/2026
10676	WEX BANK			111578872	3/31/2026	60172	\$ 733.24	4/10/2026

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10676	WEX BANK			111597458	3/31/2026	60173	\$ 185.85	4/10/2026
10676	WEX BANK			111612008	3/31/2026	60174	\$ 19,243.27	4/10/2026
10676	WEX BANK			111608586	3/31/2026	60175	\$ 1,745.35	4/10/2026
18604	WHITSITT & ASSOCIATES			26-0	4/1/2026	60176	\$ 1,800.00	4/10/2026
10683	WOMEN IN NEED RECOVERY	WIN RECOVERY		Apr'26 MHB26-029	4/1/2026	60177	\$ 15,250.00	4/10/2026
10686	WINZER CORPORATION			3763945	3/26/2026	60178	\$ 692.15	4/10/2026
10447	XEROX CORPORATION	XEROX BUSINESS SOLUTIONS LLC		IN6420804	3/30/2026	60179	\$ 54.60	4/10/2026
100	EMPLOYEE VENDOR		Austen Pontious	Pontious Mar 26	4/1/2026	60181	\$ 105.13	4/10/2026
100	EMPLOYEE VENDOR		Bob Waggle	Waggle, B. 03/28/26	3/28/2026	60182	\$ 132.00	4/10/2026
100	EMPLOYEE VENDOR		CALEB MARRETT	C MARRETT	3/27/2026	60183	\$ 128.00	4/10/2026
100	EMPLOYEE VENDOR		CALEB MARRETT	C MARRETT 040226	4/2/2026	60184	\$ 128.00	4/10/2026
100	EMPLOYEE VENDOR		CHERI MEIER	MEIER 3/27/26	3/27/2026	60186	\$ 36.25	4/10/2026
100	EMPLOYEE VENDOR		CHERI MEIER	MEIER 2/27/26	2/27/2026	60187	\$ 71.78	4/10/2026
100	EMPLOYEE VENDOR		Chris Diana	03/27/2026	3/27/2026	60188	\$ 827.59	4/10/2026
100	EMPLOYEE VENDOR		Chris Sutton	Sutton, C. 03/30/26	3/30/2026	60189	\$ 98.60	4/10/2026
100	EMPLOYEE VENDOR		COLTON CARR	CARR-032726	3/27/2026	60190	\$ 49.98	4/10/2026
100	EMPLOYEE VENDOR		DALITSO SULAMOYO	DALITSO SULAMOYO3.24	3/24/2026	60192	\$ 398.52	4/10/2026
100	EMPLOYEE VENDOR		DEBBIE PETERIK	D PETERIK 3.31.2026	3/31/2026	60193	\$ 56.99	4/10/2026
100	EMPLOYEE VENDOR		ERIN RAGSDALE	RAGSDALE 3/31/26	3/31/2026	60194	\$ 278.40	4/10/2026
100	EMPLOYEE VENDOR		IBRAHIM FARRAJ	I FARRAJ 032726	3/27/2026	60195	\$ 128.00	4/10/2026
100	EMPLOYEE VENDOR		IBRAHIM FARRAJ	I FARRAJ 040226	4/2/2026	60196	\$ 128.00	4/10/2026
100	EMPLOYEE VENDOR		JAMIE SNODGRASS	SNODGRASS-040626	4/6/2026	60197	\$ 57.00	4/10/2026
100	EMPLOYEE VENDOR		John Bergee	3/30/2026	4/1/2026	60198	\$ 1,006.27	4/10/2026
100	EMPLOYEE VENDOR		JUSTIN ARNOLD	0322-0327 ARNOLD, J	3/30/2026	60199	\$ 553.60	4/10/2026
100	EMPLOYEE VENDOR		KALEY SPENCER	SPENCER 3/27/26	3/27/2026	60200	\$ 137.90	4/10/2026
100	EMPLOYEE VENDOR		KEVIN KOONTZ	K KOONTZ 03.26.2026	4/2/2026	60201	\$ 31.90	4/10/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 4-2-26	4/2/2026	60202	\$ 224.75	4/10/2026
100	EMPLOYEE VENDOR		MARIA HARRISON	MARIA HARRISON 3.31	3/31/2026	60203	\$ 402.17	4/10/2026
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 4-2-26	4/2/2026	60204	\$ 148.56	4/10/2026
100	EMPLOYEE VENDOR		ROBIN TABOTABO	TABOTABO 4-2-26	4/2/2026	60205	\$ 206.48	4/10/2026
100	EMPLOYEE VENDOR		ROBIN TABOTABO	TABOTABO 3/27/26	3/27/2026	60206	\$ 492.13	4/10/2026
100	EMPLOYEE VENDOR		ROBIN TABOTABO	TABOTABO 3/27/26 #2	3/27/2026	60207	\$ 51.62	4/10/2026
100	EMPLOYEE VENDOR		SABRINA HOWE	HOWE 2/27/26	2/27/2026	60208	\$ 71.78	4/10/2026
100	EMPLOYEE VENDOR		SABRINA HOWE	HOWE 3/27/26	3/27/2026	60209	\$ 36.25	4/10/2026
100	EMPLOYEE VENDOR		SHANNON CARLSON	CARLSON 4-2-26	4/2/2026	60210	\$ 15.08	4/10/2026
100	EMPLOYEE VENDOR		Tim Pavlick	Pavlick Mar 26	3/24/2026	60211	\$ 88.45	4/10/2026
131	JURY VENDOR		AIDAN R TREVILLIAN	26-610371	4/1/2026	60212	\$ 18.40	4/10/2026
131	JURY VENDOR		AL MORRISON	26-606757	4/1/2026	60213	\$ 27.20	4/10/2026
131	JURY VENDOR		ALICE C FINNIGAN- BUNICK	26-587797	4/1/2026	60214	\$ 29.60	4/10/2026
131	JURY VENDOR		ALISON K GROOT	26-565927	4/1/2026	60215	\$ 57.00	4/10/2026
131	JURY VENDOR		ALLYSON K OHERRON	26-525867	4/1/2026	60216	\$ 14.20	4/10/2026
131	JURY VENDOR		AMY L OYE	26-573978	4/1/2026	60217	\$ 12.40	4/10/2026
131	JURY VENDOR		ANGEL D DURANT	26-638152	4/1/2026	60218	\$ 11.80	4/10/2026
131	JURY VENDOR		ANNE L PAYNE	26-708884	4/1/2026	60219	\$ 12.40	4/10/2026
131	JURY VENDOR		ASHLYN B TUCKER	26-520916	4/1/2026	60220	\$ 17.20	4/10/2026
131	JURY VENDOR		AUGUSTA T KILBURN	26-583282	4/1/2026	60221	\$ 39.00	4/10/2026
131	JURY VENDOR		BARBIE D PRICE	26-607522	4/1/2026	60222	\$ 13.00	4/10/2026
131	JURY VENDOR		BETH A ARNDT	26-432318	4/1/2026	60223	\$ 12.40	4/10/2026
131	JURY VENDOR		BRENNAN R RAGON	26-575473	4/1/2026	60224	\$ 18.40	4/10/2026
131	JURY VENDOR		CAITLIN MEREDITH SCHAMER	26-614789	4/1/2026	60225	\$ 37.20	4/10/2026
131	JURY VENDOR		CALISTA P STORM	26-597013	4/1/2026	60226	\$ 57.00	4/10/2026
131	JURY VENDOR		COURTNEY R CANFIELD	26-670631	4/1/2026	60227	\$ 33.20	4/10/2026
131	JURY VENDOR		DAVID A KIRKOLIS	26-580709	4/1/2026	60228	\$ 13.60	4/10/2026
131	JURY VENDOR		DAVID G MAYOL	26-688072	4/1/2026	60229	\$ 19.00	4/10/2026
131	JURY VENDOR		DEBORAH K STEVENS	26-618319	4/1/2026	60230	\$ 22.00	4/10/2026
131	JURY VENDOR		DENNIS D GASS	26-605303	4/1/2026	60231	\$ 22.60	4/10/2026
131	JURY VENDOR		DILLON L HOLLOWAY	26-588092	4/1/2026	60232	\$ 35.60	4/10/2026
131	JURY VENDOR		DOUGLAS A FISHER	26-580689	4/1/2026	60233	\$ 35.60	4/10/2026
131	JURY VENDOR		DUSTIN G PIERSON	26-682591	4/1/2026	60234	\$ 16.60	4/10/2026
131	JURY VENDOR		ELLEN A VORE	26-568118	4/1/2026	60235	\$ 11.20	4/10/2026
131	JURY VENDOR		EVERETT L TIMS	26-560728	4/1/2026	60236	\$ 46.20	4/10/2026
131	JURY VENDOR		GARY N PARKER	26-508382	4/1/2026	60237	\$ 20.20	4/10/2026

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131	JURY VENDOR		GLORIA B TILLMAN	26-552456	4/1/2026	60238	\$ 11.80	4/10/2026
131	JURY VENDOR		GODELIEVE N TSHIMANGA	26-583079	4/1/2026	60239	\$ 13.00	4/10/2026
131	JURY VENDOR		JACOB D SMOCK	26-614342	4/1/2026	60240	\$ 14.20	4/10/2026
131	JURY VENDOR		JACOB WILLIAM DETERS	26-595424	4/1/2026	60241	\$ 27.20	4/10/2026
131	JURY VENDOR		JANICE L GERALD	26-607632	4/1/2026	60242	\$ 16.60	4/10/2026
131	JURY VENDOR		JAYCE W GARRISON	26-519786	4/1/2026	60243	\$ 20.20	4/10/2026
131	JURY VENDOR		JEFFREY B SCHMIDT	26-557113	4/1/2026	60244	\$ 12.40	4/10/2026
131	JURY VENDOR		JENNIFER J BARTELL	26-625045	4/1/2026	60245	\$ 11.80	4/10/2026
131	JURY VENDOR		JEREMIAH B HELLER	26-590128	4/1/2026	60246	\$ 13.00	4/10/2026
131	JURY VENDOR		JEREMY S GUEST	26-643583	4/1/2026	60247	\$ 14.80	4/10/2026
131	JURY VENDOR		JIE ZOU	26-624384	4/1/2026	60248	\$ 37.20	4/10/2026
131	JURY VENDOR		JORDAN T MOORE	26-509983	4/1/2026	60249	\$ 17.80	4/10/2026
131	JURY VENDOR		JOSEPH E PERKINS	26-518408	4/1/2026	60250	\$ 23.20	4/10/2026
131	JURY VENDOR		JOSEPH S MADDEN	26-713035	4/1/2026	60251	\$ 13.60	4/10/2026
131	JURY VENDOR		JOSHUA A DENZER	26-597000	4/1/2026	60252	\$ 14.20	4/10/2026
131	JURY VENDOR		JUNEAU D LARSON	26-578362	4/1/2026	60253	\$ 10.60	4/10/2026
131	JURY VENDOR		KELLY L GREEN	26-578554	4/1/2026	60254	\$ 33.20	4/10/2026
131	JURY VENDOR		KRISTIE L NOCK	26-576584	4/1/2026	60255	\$ 13.60	4/10/2026
131	JURY VENDOR		KYE N DAVIS	26-635997	4/1/2026	60256	\$ 34.40	4/10/2026
131	JURY VENDOR		LANE R INNES	26-613234	4/1/2026	60257	\$ 51.60	4/10/2026
131	JURY VENDOR		LAURA L BONHAM	26-590250	4/1/2026	60258	\$ 13.60	4/10/2026
131	JURY VENDOR		LOGAN C AUTH	26-602959	4/1/2026	60259	\$ 33.20	4/10/2026
131	JURY VENDOR		MARK H SOEBBING	26-368655	4/1/2026	60260	\$ 13.60	4/10/2026
131	JURY VENDOR		MARVIN FRANCIS R SAROL	26-342858	4/1/2026	60261	\$ 22.40	4/10/2026
131	JURY VENDOR		MATTHEW S HESSON-MCINNIS	26-606699	4/1/2026	60262	\$ 17.80	4/10/2026
131	JURY VENDOR		MICHAEL R PINGLETON	26-689695	4/1/2026	60263	\$ 37.20	4/10/2026
131	JURY VENDOR		MILES B PRATT	26-604953	4/1/2026	60264	\$ 26.00	4/10/2026
131	JURY VENDOR		NICHOLAS G GRECO	26-578762	4/1/2026	60265	\$ 27.20	4/10/2026
131	JURY VENDOR		NICOLE A RICHARDSON	26-717739	4/1/2026	60266	\$ 17.20	4/10/2026
131	JURY VENDOR		NICOLE C BARE	26-596090	4/1/2026	60267	\$ 28.40	4/10/2026
131	JURY VENDOR		PATRICK J FIEDLER	26-551100	4/1/2026	60268	\$ 41.60	4/10/2026
131	JURY VENDOR		PAUL J TELTHORST	26-565263	4/1/2026	60269	\$ 18.40	4/10/2026
131	JURY VENDOR		PHILIP M LATHROP	26-616879	4/1/2026	60270	\$ 35.40	4/10/2026
131	JURY VENDOR		PRISCILLA L KRON	26-617830	4/1/2026	60271	\$ 11.80	4/10/2026
131	JURY VENDOR		RACHEL M RAPOLEVICH	26-619947	4/1/2026	60272	\$ 27.20	4/10/2026
131	JURY VENDOR		RAYNARD L GLASS	26-619204	4/1/2026	60273	\$ 28.40	4/10/2026
131	JURY VENDOR		REBECCA J STIVERSON	26-603624	4/1/2026	60274	\$ 33.60	4/10/2026
131	JURY VENDOR		REGINA L RICE	26-580178	4/1/2026	60275	\$ 17.20	4/10/2026
131	JURY VENDOR		SAMUEL L HENRY	26-663470	4/1/2026	60276	\$ 11.80	4/10/2026
131	JURY VENDOR		SARA J TROXELL	26-523286	4/1/2026	60277	\$ 13.00	4/10/2026
131	JURY VENDOR		SEAN D O'DONNELL	26-583853	4/1/2026	60278	\$ 21.20	4/10/2026
131	JURY VENDOR		SHERRY L GARRETT	26-546886	4/1/2026	60279	\$ 33.20	4/10/2026
131	JURY VENDOR		STEPHEN A DOLAN	26-614724	4/1/2026	60280	\$ 24.80	4/10/2026
131	JURY VENDOR		SUSAN K PAWLICKI	26-607179	4/1/2026	60281	\$ 35.60	4/10/2026
131	JURY VENDOR		TAMMY R LORENZ	26-560843	4/1/2026	60282	\$ 13.60	4/10/2026
131	JURY VENDOR		TASHA E CHAMBERS	26-525051	4/1/2026	60283	\$ 40.80	4/10/2026
131	JURY VENDOR		TERESA E KREPS	26-625364	4/1/2026	60284	\$ 38.00	4/10/2026
131	JURY VENDOR		TERRIN D KRANTZ	26-546483	4/1/2026	60285	\$ 31.80	4/10/2026
131	JURY VENDOR		TISSON THOMAS	26-594036	4/1/2026	60286	\$ 13.60	4/10/2026
131	JURY VENDOR		TONYA S MOORE DRACKLEY	26-594040	4/1/2026	60287	\$ 12.40	4/10/2026
131	JURY VENDOR		TYLER J WEIDENBURNER	26-614347	4/1/2026	60288	\$ 17.20	4/10/2026
131	JURY VENDOR		VIRGINIA E MARTINEZ	26-618116	4/1/2026	60289	\$ 33.60	4/10/2026
131	JURY VENDOR		WENDEL R LUTZ	26-549350	4/1/2026	60290	\$ 22.00	4/10/2026
131	JURY VENDOR		WENYAN MEI	26-514886	4/1/2026	60291	\$ 14.20	4/10/2026
131	JURY VENDOR		YOUNG WU	26-608520	4/1/2026	60292	\$ 39.00	4/10/2026
20805	THE COULTER GROUP LLC	1982 PROPERTY MANAGEMENT		Setup 20805 TW	3/30/2026	60293	\$ 1,723.00	4/10/2026
20805	THE COULTER GROUP LLC	1982 PROPERTY MANAGEMENT		Setup 20805 RM	3/30/2026	60293	\$ 2,167.50	4/10/2026
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		26-90	4/1/2026	60294	\$ 250.00	4/10/2026
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		26-91	4/1/2026	60295	\$ 250.00	4/10/2026
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		2026 HP 136	3/31/2026	60296	\$ 1,758.00	4/10/2026
10089	CIK REAL PROPERTIES			26-94	4/1/2026	60297	\$ 250.00	4/10/2026
20974	COUNTRYBROOK AFFORDABLE PARENT, LLC	COUNTRYBROOK		JK 2584 WSpringfield	3/31/2026	60298	\$ 96.00	4/10/2026

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10091	CPM MANAGEMENT LLC			26-97	4/1/2026	60299	\$ 250.00	4/10/2026
19967	CRESTVIEW APARTMENTS LLC			26-95	4/1/2026	60300	\$ 250.00	4/10/2026
10189	EDGE OF MALL, LLC			26-96	4/1/2026	60301	\$ 250.00	4/10/2026
18377	HIGHLAND GREEN			26-101	4/6/2026	60302	\$ 250.00	4/10/2026
20796	IFR HOLDINGS, LLC-HOTEL SERIES			26-102	4/6/2026	60303	\$ 250.00	4/10/2026
20796	IFR HOLDINGS, LLC-HOTEL SERIES			26-103	4/6/2026	60304	\$ 250.00	4/10/2026
20979	JEREMY T BRANDOW MBR	LBS RENTALS LLC		0331 THOMAS, K	3/31/2026	60305	\$ 3,000.00	4/10/2026
18670	LIBERTY ESTATES COMMONS MHC			2026 HP 135	3/27/2026	60306	\$ 1,438.50	4/10/2026
10361	KEITH F. MCFALL	MCFALL PROPERTIES		26-105	4/6/2026	60307	\$ 250.00	4/10/2026
10385	NEW CENTURY ESTATES			26-106	4/6/2026	60308	\$ 250.00	4/10/2026
20105	PARKVIEW SENIOR RESIDENCES LLC			26-55	2/24/2026	60309	\$ 250.00	4/10/2026
20105	PARKVIEW SENIOR RESIDENCES LLC			26-64	2/23/2026	60310	\$ 250.00	4/10/2026
20105	PARKVIEW SENIOR RESIDENCES LLC			26-108	4/6/2026	60311	\$ 1,000.00	4/10/2026
20105	PARKVIEW SENIOR RESIDENCES LLC			26-109	4/6/2026	60312	\$ 250.00	4/10/2026
20105	PARKVIEW SENIOR RESIDENCES LLC			26-110	4/6/2026	60313	\$ 250.00	4/10/2026
20980	IAN A ROGERS			2026 HP 137	4/1/2026	60314	\$ 3,670.00	4/10/2026
10516	SOUTH POINTE APTS LP			0303 LINDSEY, K	3/30/2026	60315	\$ 3,000.00	4/10/2026
18582	THE WEINER COMPANIES LTD			0331 TARDY, J	3/31/2026	60316	\$ 3,000.00	4/10/2026
20003	TRAUTMAN PROPERTY MANAGEMENT, LLC			26-107	4/1/2026	60317	\$ 250.00	4/10/2026
19554	TWIN LAKES SENIOR VILLAS LP			26-111	4/6/2026	60318	\$ 250.00	4/10/2026
10864	DEBORAH WALKER			26-104	4/6/2026	60319	\$ 250.00	4/10/2026
110	WIOA VENDOR		CASSANDRA JOHNSON	0315-0328 C JOHNSON	4/1/2026	60320	\$ 70.00	4/10/2026
110	WIOA VENDOR		CHANISE WILKERSON	0315-0328 C WILKERSON	4/1/2026	60321	\$ 14.00	4/10/2026
110	WIOA VENDOR		HEATHER FEARS	0315-0328 H FEARS	4/6/2026	60322	\$ 560.00	4/10/2026
110	WIOA VENDOR		JASMINE MORRIS	0309-0321 J MORRIS	4/1/2026	60323	\$ 14.00	4/10/2026
110	WIOA VENDOR		JESSICA BURGNER	0323-0404 J BURGNER	4/1/2026	60324	\$ 14.00	4/10/2026
110	WIOA VENDOR		JESSY MAILLOUX	0315-0328 J MAILLOUX	4/1/2026	60325	\$ 56.00	4/10/2026
110	WIOA VENDOR		MADISON ROSA JOHNSON	0315-0328 M JOHNSON	4/1/2026	60326	\$ 70.00	4/10/2026
110	WIOA VENDOR		NIKITA EVANS	0315-0328 N EVANS	4/6/2026	60327	\$ 504.00	4/10/2026
110	WIOA VENDOR		PAUL PARLICH	0315-0328 P PARLICH	3/30/2026	60328	\$ 28.00	4/10/2026
110	WIOA VENDOR		PAUL PARLICH	0301-0314 P PARLICH	3/30/2026	60329	\$ 28.00	4/10/2026
110	WIOA VENDOR		SHANTEL AKER	0315-0328 S AKER	3/30/2026	60330	\$ 560.00	4/10/2026
110	WIOA VENDOR		SOPHIA D'ONOFRIO	0315-0328 S DONOFRIO	4/2/2026	60331	\$ 126.00	4/10/2026
110	WIOA VENDOR		SOPHIA D'ONOFRIO	0301-0314 S DONOFRIO	4/2/2026	60332	\$ 63.00	4/10/2026
110	WIOA VENDOR		ABRIANA PELMORE	0223-0307 A PELMORE	4/2/2026	60333	\$ 49.00	4/10/2026
110	WIOA VENDOR		ABRIANA PELMORE	0309-0321 A PELMORE	4/2/2026	60334	\$ 28.00	4/10/2026
110	WIOA VENDOR		DERRICK CARMICHAEL	0315-0328 D CARMICHA	4/1/2026	60335	\$ 294.00	4/10/2026
110	WIOA VENDOR		FYZARRIA ALEXANDER	0316-0328 F ALEXANDE	4/6/2026	60336	\$ 560.00	4/10/2026
110	WIOA VENDOR		GORDON HARSHMAN	0315-0328 G HARSHMAN	4/1/2026	60337	\$ 189.00	4/10/2026
110	WIOA VENDOR		GRETTA INMAN	0301-0314 G INMAN	4/1/2026	60338	\$ 28.00	4/10/2026
110	WIOA VENDOR		GRETTA INMAN	0315-0328 G INMAN	4/1/2026	60339	\$ 56.00	4/10/2026
110	WIOA VENDOR		JASMINE MORRIS	0222-0307 J MORRIS	4/1/2026	60340	\$ 42.00	4/10/2026
110	WIOA VENDOR		JASMINE MORRIS	0126-0207 J MORRIS	4/2/2026	60341	\$ 42.00	4/10/2026
110	WIOA VENDOR		JERROD REED	0301-0314 J REED	4/1/2026	60342	\$ 105.00	4/10/2026
110	WIOA VENDOR		JESSICA BURGNER	0309-0321 J BURGNER	4/1/2026	60343	\$ 7.00	4/10/2026
110	WIOA VENDOR		JOSH STRICKLIN	0309-0321 J STRICKLI	3/30/2026	60344	\$ 56.00	4/10/2026
110	WIOA VENDOR		JOSH STRICKLIN	0223-0307 J STRICKLI	3/30/2026	60345	\$ 98.00	4/10/2026
110	WIOA VENDOR		KEYANNA BOOKER	0309-0322 K BOOKER	4/2/2026	60346	\$ 448.00	4/10/2026
110	WIOA VENDOR		KRISTINA BLETSCHER	02/01-03/31 BLETSCHER	4/1/2026	60347	\$ 790.00	4/10/2026
110	WIOA VENDOR		MAKAYLA DIETRICH	0315-0328 M DIETRICH	3/30/2026	60348	\$ 224.00	4/10/2026
110	WIOA VENDOR		MICHELLE CLEVELAND	0315-0328 M CLEVELAN	4/6/2026	60349	\$ 560.00	4/10/2026
110	WIOA VENDOR		PHILLIP BORGMAN	0318 BORGMAN, P	3/18/2026	60350	\$ 440.22	4/10/2026
110	WIOA VENDOR		SAMANTHA JOHNSON	0315-0328 S JOHNSON	4/1/2026	60351	\$ 56.00	4/10/2026
110	WIOA VENDOR		SAMANTHA JOHNSON	0330 JOHNSON, S	3/30/2026	60352	\$ 125.00	4/10/2026
110	WIOA VENDOR		SHAKIAH GRAYNED	0315-0328 S GRAYNED	3/30/2026	60353	\$ 560.00	4/10/2026
20983	HYATT REGENCY SEATTLE			HYATT 052126	3/13/2026	60354	\$ 4,874.58	4/10/2026
1	CHAMPAIGN COUNTY TREASURER			16-1412	3/31/2026	508704	\$ 1,470.11	4/10/2026
1	CHAMPAIGN COUNTY TREASURER			16-1409	3/31/2026	508705	\$ 193.77	4/10/2026
1	CHAMPAIGN COUNTY TREASURER			16-1413	3/31/2026	508706	\$ 189.58	4/10/2026
1	CHAMPAIGN COUNTY TREASURER			16-1411	3/31/2026	508707	\$ 405.43	4/10/2026
1	CHAMPAIGN COUNTY TREASURER			16-1407	3/31/2026	508708	\$ 700.78	4/10/2026
1	CHAMPAIGN COUNTY TREASURER			16-1410	3/31/2026	508709	\$ 58.02	4/10/2026

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1	CHAMPAIGN COUNTY TREASURER			FLEX 04/01/2026	4/2/2026	508710	\$ 2,686.08	4/10/2026
1	CHAMPAIGN COUNTY TREASURER			WC 04/06/2026	4/6/2026	508711	\$ 4,294.49	4/10/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 04/01/2026	4/2/2026	508712	\$ 7,465.63	4/10/2026
10879	SARA WOLFERSBERGER			26CF263	4/1/2026	508713	\$ 456.00	4/10/2026
10015	ALPHA CONTROLS AND SERVICES LLC			25S142-2	3/27/2026	508714	\$ 22,316.00	4/10/2026
10015	ALPHA CONTROLS AND SERVICES LLC			C008311	4/1/2026	508715	\$ 1,385.50	4/10/2026
10015	ALPHA CONTROLS AND SERVICES LLC			C008312	4/1/2026	508716	\$ 614.00	4/10/2026
10015	ALPHA CONTROLS AND SERVICES LLC			C008313	4/1/2026	508717	\$ 871.75	4/10/2026
10015	ALPHA CONTROLS AND SERVICES LLC			C008314	4/1/2026	508718	\$ 956.25	4/10/2026
10015	ALPHA CONTROLS AND SERVICES LLC			C008315	4/1/2026	508719	\$ 480.00	4/10/2026
10016	ALTORFER INC			PC010211251	3/25/2026	508720	\$ 667.68	4/10/2026
10016	ALTORFER INC			PC010211250	3/25/2026	508720	\$ 222.56	4/10/2026
10018	AMAZON CAPITAL SERVICES			1Q7Y-HFDP-3XVW	3/1/2026	508721	\$ 393.64	4/10/2026
10018	AMAZON CAPITAL SERVICES			1PVH-MXQG-WNGM	4/1/2026	508721	\$ 370.61	4/10/2026
10018	AMAZON CAPITAL SERVICES			1HPL-9CD1-H4TW	3/27/2026	508722	\$ 88.00	4/10/2026
10018	AMAZON CAPITAL SERVICES			1D73-HK4W-PPW6	3/27/2026	508722	\$ 402.07	4/10/2026
10018	AMAZON CAPITAL SERVICES			13YX-7YFR-LL6J	3/4/2026	508722	\$ 30.00	4/10/2026
10018	AMAZON CAPITAL SERVICES			1DQM-N9MM-FPJ6	3/27/2026	508722	\$ 29.92	4/10/2026
10018	AMAZON CAPITAL SERVICES			1Y4W-7YV7-6JVH	3/31/2026	508722	\$ 44.89	4/10/2026
10018	AMAZON CAPITAL SERVICES			14MR-TYQ3-FF9J	3/31/2026	508722	\$ 169.77	4/10/2026
10018	AMAZON CAPITAL SERVICES			169M-QVMN-NFHD	3/27/2026	508722	\$ 14.96	4/10/2026
10018	AMAZON CAPITAL SERVICES			1DQM-N9MM-GVV4	3/27/2026	508722	\$ 49.61	4/10/2026
10018	AMAZON CAPITAL SERVICES			14X1-MQ3Y-VLF7	3/17/2026	508722	\$ 23.24	4/10/2026
10018	AMAZON CAPITAL SERVICES			1373-YQ67-7GHY	3/31/2026	508722	\$ 11.87	4/10/2026
10018	AMAZON CAPITAL SERVICES			117L-H6P9-1R4P	11/4/2025	508723	\$ (23.99)	4/10/2026
10018	AMAZON CAPITAL SERVICES			1LHN-CQPT-9TTT	2/1/2026	508723	\$ (40.60)	4/10/2026
10018	AMAZON CAPITAL SERVICES			1GL1-GP4L-LKF4	4/1/2026	508723	\$ 99.23	4/10/2026
10018	AMAZON CAPITAL SERVICES			1VJJ-9LNT-3RKW	4/1/2026	508723	\$ 927.49	4/10/2026
10018	AMAZON CAPITAL SERVICES			1Q7Y-HFDP-4KG7	3/1/2026	508723	\$ (666.05)	4/10/2026
10018	AMAZON CAPITAL SERVICES			13CW-T1V7-QNDH	3/30/2026	508724	\$ 731.36	4/10/2026
10018	AMAZON CAPITAL SERVICES			1VPY-FMFL-W3FW	3/31/2026	508724	\$ (39.99)	4/10/2026
10018	AMAZON CAPITAL SERVICES			1YRV-C6PL-TDCQ	3/1/2026	508725	\$ 67.27	4/10/2026
10018	AMAZON CAPITAL SERVICES			1YRV-C6PL-TDCQ JONES	3/1/2026	508725	\$ 71.27	4/10/2026
10018	AMAZON CAPITAL SERVICES			1373-YQ67-T4KR	4/1/2026	508726	\$ 50.55	4/10/2026
10018	AMAZON CAPITAL SERVICES			1Y9D-DH4J-4M3W	4/1/2026	508727	\$ 140.72	4/10/2026
10018	AMAZON CAPITAL SERVICES			161G-H36P-4QF7	4/1/2026	508728	\$ 20.23	4/10/2026
10699	CRISTOBAL BARTOLO GONZALEZ			03/24/26, traffic	3/24/2026	508729	\$ 675.00	4/10/2026
20806	TAYLOR BEITZ			BEITZ 4-6-26	4/6/2026	508730	\$ 25.00	4/10/2026
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS			000016606248	3/9/2026	508731	\$ 3,709.20	4/10/2026
10101	CARASOFT TECHNOLOGY CORPORATION			53186019INV	3/30/2026	508732	\$ 5,069.00	4/10/2026
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE		12473153	3/30/2026	508733	\$ 101.95	4/10/2026
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER			Apr'26 MHB26-029	4/1/2026	508734	\$ 8,333.00	4/10/2026
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Apr'26 MHB26-044	4/1/2026	508735	\$ 8,094.00	4/10/2026
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Apr'26 MHB25-066	4/1/2026	508735	\$ 8,750.00	4/10/2026
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Apr'26 MHB26-045	4/1/2026	508735	\$ 8,607.00	4/10/2026
10135	COGNITION WORKS, INC.			Cog 04/01/26 TS	4/1/2026	508736	\$ 1,075.00	4/10/2026
10135	COGNITION WORKS, INC.			Cog 04/01/26 RC	4/1/2026	508736	\$ 1,225.00	4/10/2026
10135	COGNITION WORKS, INC.			Cog 04/01/26 CHANGE	4/1/2026	508736	\$ 1,625.00	4/10/2026
10148	COMMUNITY SERVICE CENTER OF NORTHERN			Apr'26 MHB26-008	4/1/2026	508737	\$ 5,888.00	4/10/2026
19031	DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES		IN001567509	3/31/2026	508738	\$ 12,322.55	4/10/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1176895	3/30/2026	508739	\$ 119.12	4/10/2026
10199	ENTECH SERVICES, INC.			SIN063618	4/1/2026	508740	\$ 1,421.50	4/10/2026
10199	ENTECH SERVICES, INC.			SIN063615	4/1/2026	508741	\$ 624.50	4/10/2026
10199	ENTECH SERVICES, INC.			SIN063550	4/1/2026	508742	\$ 5,900.00	4/10/2026
20187	FE MORAN INC FIRE PROTECTION			001-262684022	3/26/2026	508743	\$ 2,221.00	4/10/2026
19704	FLOCK SAFETY			INV-83069	12/29/2025	508744	\$ 27,500.00	4/10/2026
20251	EFRAIN F. GASPAR			3/24/26, traffic	3/24/2026	508745	\$ 300.00	4/10/2026
10232	GORDON FOOD SERVICE			9033624684	3/24/2026	508746	\$ 254.25	4/10/2026
10232	GORDON FOOD SERVICE			928243438	3/26/2026	508746	\$ 432.51	4/10/2026
10232	GORDON FOOD SERVICE			9033836690	3/30/2026	508746	\$ 1,429.73	4/10/2026
10232	GORDON FOOD SERVICE			9033582190	3/23/2026	508746	\$ 1,120.72	4/10/2026
10232	GORDON FOOD SERVICE			9033624669	3/24/2026	508746	\$ 52.00	4/10/2026

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10232	GORDON FOOD SERVICE			9033624677	3/24/2026	508746	\$ 1,079.95	4/10/2026
10232	GORDON FOOD SERVICE			928243208	3/20/2026	508746	\$ 128.22	4/10/2026
10232	GORDON FOOD SERVICE			9033621609	3/24/2026	508746	\$ 1,762.12	4/10/2026
10232	GORDON FOOD SERVICE			9033621612	3/24/2026	508746	\$ 919.60	4/10/2026
10232	GORDON FOOD SERVICE			9033876227	3/31/2026	508746	\$ 1,577.43	4/10/2026
10232	GORDON FOOD SERVICE			9033879729	3/31/2026	508746	\$ 946.48	4/10/2026
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0024	3/31/2026	508747	\$ 5,868.00	4/10/2026
20802	HENSON ROBINSON COMPANY			302904	11/1/2025	508748	\$ 98,299.35	4/10/2026
20810	HA HAI PHAM	I-BALLOONS LLC		4/22 EVENT BALLOONS	3/6/2026	508749	\$ 630.00	4/10/2026
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2772	3/27/2026	508750	\$ 450.00	4/10/2026
19785	IMMIGRANT SERVICES OF CHAMPAIGN-URBANA			Apr'26 MHB26-010	4/1/2026	508751	\$ 16,688.00	4/10/2026
20165	INTERACTIVE DATA LLC			IN1072420	3/31/2026	508752	\$ 144.00	4/10/2026
20570	JP MORGAN CHASE BANK			6340 3/31/26	3/31/2026	508753	\$ 1,185.00	4/10/2026
20570	JP MORGAN CHASE BANK			6365 04/01/26	4/1/2026	508754	\$ 4,814.19	4/10/2026
20570	JP MORGAN CHASE BANK			6407MARCH2026	4/1/2026	508755	\$ 6,867.58	4/10/2026
20570	JP MORGAN CHASE BANK			6415 - 03.31.26	3/31/2026	508756	\$ 4,971.87	4/10/2026
20570	JP MORGAN CHASE BANK			6472 CCSO March	3/31/2026	508757	\$ 5,176.27	4/10/2026
20570	JP MORGAN CHASE BANK			6423 03/31/2026	3/31/2026	508758	\$ 2,793.33	4/10/2026
20570	JP MORGAN CHASE BANK			6431 03-31-26	4/1/2026	508759	\$ 6,707.91	4/10/2026
20570	JP MORGAN CHASE BANK			6449 March EMA	3/31/2026	508760	\$ 486.75	4/10/2026
20570	JP MORGAN CHASE BANK			6456 03/31/2026	3/31/2026	508761	\$ 2,480.51	4/10/2026
20570	JP MORGAN CHASE BANK			6233 3/31/26	4/2/2026	508762	\$ 2,724.93	4/10/2026
20570	JP MORGAN CHASE BANK			6241-GIS-Visa_Mar26	4/1/2026	508763	\$ 435.16	4/10/2026
20570	JP MORGAN CHASE BANK			6266 03/31/26	3/31/2026	508764	\$ 5,069.14	4/10/2026
20570	JP MORGAN CHASE BANK			6290 3/31/26	3/31/2026	508765	\$ 3,007.25	4/10/2026
20570	JP MORGAN CHASE BANK			6316 RPC ADMIN 2-28	2/28/2026	508766	\$ (235.90)	4/10/2026
20570	JP MORGAN CHASE BANK			6316 RPC ADMIN 03.31	3/31/2026	508766	\$ 8,343.60	4/10/2026
20570	JP MORGAN CHASE BANK			6183 Com Srvc Mar26	3/31/2026	508767	\$ 19,706.03	4/10/2026
20570	JP MORGAN CHASE BANK			6209 DATA TECH 3/31	3/31/2026	508768	\$ 6,108.38	4/10/2026
20570	JP MORGAN CHASE BANK			6225 3/31/26 HS	3/31/2026	508769	\$ 4,746.35	4/10/2026
20570	JP MORGAN CHASE BANK			6167 PWF 03.31.26	3/17/2026	508770	\$ 1,776.56	4/10/2026
20570	JP MORGAN CHASE BANK			6167 KLC 03.31.26	3/17/2026	508770	\$ 6,259.96	4/10/2026
20570	JP MORGAN CHASE BANK			5625 PLANNING MARCH	3/31/2026	508771	\$ 5,774.90	4/10/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD NAWB26	3/30/2026	508772	\$ 2,328.41	4/10/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD 50162411	3/24/2026	508772	\$ 1,440.00	4/10/2026
20570	JP MORGAN CHASE BANK			6217 DOF15028-0024	3/21/2026	508772	\$ 75.00	4/10/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD IL SUMIT	3/23/2026	508772	\$ 200.00	4/10/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD BRUMLEVE	3/18/2026	508772	\$ 30.00	4/10/2026
10326	LAKESHORE LEARNING MATERIALS			93584447	3/22/2026	508773	\$ 293.55	4/10/2026
20032	MAATUKA AL-HEETI EMKES LLC			52872	4/1/2026	508774	\$ 5,380.00	4/10/2026
18468	MCC NETWORK SERVICES, LLC			INV-501577	4/1/2026	508775	\$ 329.00	4/10/2026
18468	MCC NETWORK SERVICES, LLC			INV-479265	4/1/2026	508775	\$ 762.00	4/10/2026
18468	MCC NETWORK SERVICES, LLC			INV-462857	3/1/2026	508776	\$ 825.00	4/10/2026
10348	MCS OFFICE TECHNOLOGIES INC			01-713719	4/1/2026	508777	\$ 162.00	4/10/2026
18133	MILLIMAN, INC			376CHM900326	3/27/2026	508778	\$ 2,450.00	4/10/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10291370	3/31/2026	508779	\$ 40.00	4/10/2026
10479	RELX INC	LEXISNEXIS		3096380046	3/31/2026	508780	\$ 1,019.00	4/10/2026
10479	RELX INC	LEXISNEXIS		3096373895	3/31/2026	508780	\$ 1,500.00	4/10/2026
18550	SHI INTERNATIONAL CORP			B20890700	3/4/2026	508781	\$ 108.52	4/10/2026
18550	SHI INTERNATIONAL CORP			B20892558	3/4/2026	508782	\$ 651.12	4/10/2026
18145	JOANNA SITZ			809	3/31/2026	508783	\$ 240.00	4/10/2026
10265	GROWMARK, INC	SUNRISE FS		1348329 03/31/26	3/31/2026	508784	\$ 774.35	4/10/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1228624	4/1/2026	508785	\$ 145.00	4/10/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1229209	4/3/2026	508785	\$ 152.06	4/10/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		C7D1FA86	4/2/2026	508786	\$ 32.61	4/10/2026
20795	U.C.C.O FOUNDATION, INC			40326	4/6/2026	508787	\$ 2,369.00	4/10/2026
20795	U.C.C.O FOUNDATION, INC			32926	4/1/2026	508788	\$ 4,696.60	4/10/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		211182	3/30/2026	508789	\$ 195.00	4/10/2026
10665	WAREHOUSE DIRECT			6119992-0	3/24/2026	508790	\$ 292.90	4/10/2026
10665	WAREHOUSE DIRECT			6119044-0	3/23/2026	508790	\$ 102.98	4/10/2026
10665	WAREHOUSE DIRECT			6112298-0	3/11/2026	508790	\$ 145.53	4/10/2026
10665	WAREHOUSE DIRECT			C6119992-0	4/1/2026	508790	\$ (292.90)	4/10/2026

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10665	WAREHOUSE DIRECT			6121313-0	3/25/2026	508791	\$ 157.00	4/10/2026
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			42010	4/1/2026	508792	\$ 1,910.00	4/10/2026
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			42012	4/1/2026	508792	\$ 89.00	4/10/2026
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			42011	4/1/2026	508792	\$ 178.00	4/10/2026
10554	WEST PUBLISHING CORP	THOMSON REUTERS		853368755	3/16/2026	508793	\$ 3,636.00	4/10/2026
10554	WEST PUBLISHING CORP	THOMSON REUTERS		853367790	3/14/2026	508793	\$ 1,515.00	4/10/2026
10554	WEST PUBLISHING CORP	THOMSON REUTERS		853480511	4/1/2026	508793	\$ 1,442.49	4/10/2026
10554	WEST PUBLISHING CORP	THOMSON REUTERS		853480512	4/1/2026	508793	\$ 82.09	4/10/2026
10554	WEST PUBLISHING CORP	THOMSON REUTERS		853368930	3/16/2026	508793	\$ 606.00	4/10/2026
20928	WESTONE LABORATORIES, INC			90195998	3/9/2026	508794	\$ 1,555.25	4/10/2026
10676	WEX BANK			111600935	3/31/2026	508795	\$ 14,606.19	4/10/2026
10676	WEX BANK			111582691	3/31/2026	508796	\$ 209.25	4/10/2026
1	CHAMPAIGN COUNTY TREASURER			WINS FEB26 FREE	4/7/2026	60355	\$ 9.80	4/17/2026
1	CHAMPAIGN COUNTY TREASURER			2/11/26 #7	2/11/2026	60356	\$ 2,437.10	4/17/2026
1	CHAMPAIGN COUNTY TREASURER			ICRT MAY26 STORAGE	4/10/2026	60357	\$ 396.00	4/17/2026
1	CHAMPAIGN COUNTY TREASURER			040226 FICA IMRft	3/23/2026	60358	\$ 86,364.57	4/17/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			13 FY26	4/7/2026	60359	\$ 173.00	4/17/2026
10000	A & E ANIMAL HOSPITAL			56124	4/13/2026	60360	\$ 950.10	4/17/2026
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		00091594	3/31/2026	60361	\$ 1,320.00	4/17/2026
18706	ACCESS LOCKSMITHS & SECURITY, LLC			15224	4/10/2026	60362	\$ 185.00	4/17/2026
18810	ACE HARDWARE 665			114155/660	3/31/2026	60363	\$ 11.69	4/17/2026
18810	ACE HARDWARE 665			114306/66	4/7/2026	60363	\$ 26.96	4/17/2026
20701	ACE SIGN CO.			57698	4/7/2026	60364	\$ 3,730.83	4/17/2026
10007	ADVANCE AUTO PARTS			4405609866046	4/8/2026	60365	\$ 13.98	4/17/2026
10007	ADVANCE AUTO PARTS			4405609953723	4/9/2026	60365	\$ 124.73	4/17/2026
10007	ADVANCE AUTO PARTS			4405610066098	4/10/2026	60365	\$ 20.99	4/17/2026
20588	AFFORDABLE FUNERAL SUPPLY			INV101449	10/23/2025	60366	\$ 2,610.80	4/17/2026
20588	AFFORDABLE FUNERAL SUPPLY			INV101834	11/7/2025	60366	\$ 17,684.22	4/17/2026
20588	AFFORDABLE FUNERAL SUPPLY			INV101832	11/7/2025	60366	\$ 34,869.61	4/17/2026
10019	AMEREN ILLINOIS			8000 04/03/26	4/3/2026	60367	\$ 277.79	4/17/2026
10019	AMEREN ILLINOIS			0041056007-040326	4/3/2026	60368	\$ 477.52	4/17/2026
10019	AMEREN ILLINOIS			3480155004-040326	4/3/2026	60369	\$ 84.30	4/17/2026
10019	AMEREN ILLINOIS			1696006115-040626	4/6/2026	60370	\$ 18.87	4/17/2026
10019	AMEREN ILLINOIS			5138 03/25/26	3/25/2026	60371	\$ 13,471.06	4/17/2026
10019	AMEREN ILLINOIS			2577 03/31/26	3/31/2026	60372	\$ 217.83	4/17/2026
10019	AMEREN ILLINOIS			9000 04/03/26	4/3/2026	60373	\$ 2,128.72	4/17/2026
10019	AMEREN ILLINOIS			6250 04/03/26	4/3/2026	60374	\$ 982.48	4/17/2026
10019	AMEREN ILLINOIS			8011 04/03/26	4/3/2026	60375	\$ 526.41	4/17/2026
10019	AMEREN ILLINOIS			0035 04/03/26	4/3/2026	60376	\$ 7,349.34	4/17/2026
10019	AMEREN ILLINOIS			3030 04/03/26	4/3/2026	60377	\$ 1,944.46	4/17/2026
10019	AMEREN ILLINOIS			0015 04/03/26	4/3/2026	60378	\$ 1,075.67	4/17/2026
10019	AMEREN ILLINOIS			3056 04/03/26	4/3/2026	60379	\$ 599.76	4/17/2026
10019	AMEREN ILLINOIS			0895 04/03/26	4/3/2026	60380	\$ 129.07	4/17/2026
10019	AMEREN ILLINOIS			7005 04/03/26	4/3/2026	60381	\$ 271.24	4/17/2026
10019	AMEREN ILLINOIS			8003 04/03/26	4/3/2026	60382	\$ 192.38	4/17/2026
10019	AMEREN ILLINOIS			5015 04/03/26	4/3/2026	60383	\$ 1,314.10	4/17/2026
10019	AMEREN ILLINOIS			5138 02/24/26	2/24/2026	60384	\$ 12,886.56	4/17/2026
10019	AMEREN ILLINOIS			Mar 26 2011 Rnd Brn	4/8/2026	60385	\$ 628.07	4/17/2026
10019	AMEREN ILLINOIS			May26 10019 MR	5/1/2026	60386	\$ 114.00	4/17/2026
10019	AMEREN ILLINOIS			May26 10019 VM	5/1/2026	60386	\$ 148.00	4/17/2026
10019	AMEREN ILLINOIS			May26 10019 CW	5/1/2026	60386	\$ 44.00	4/17/2026
10019	AMEREN ILLINOIS			May26 10019 DA	5/1/2026	60386	\$ 97.00	4/17/2026
10019	AMEREN ILLINOIS			May26 10019 EG	5/1/2026	60386	\$ 61.00	4/17/2026
10019	AMEREN ILLINOIS			May26 10019 AB	5/1/2026	60386	\$ 96.00	4/17/2026
10019	AMEREN ILLINOIS			May26 10019 BS	5/1/2026	60386	\$ 270.00	4/17/2026
10019	AMEREN ILLINOIS			May26 10019 MM	5/1/2026	60386	\$ 6.60	4/17/2026
10019	AMEREN ILLINOIS			May26 10019 PM	5/1/2026	60386	\$ 265.00	4/17/2026
10019	AMEREN ILLINOIS			May26 10019 AS	5/1/2026	60386	\$ 116.00	4/17/2026
10019	AMEREN ILLINOIS			May26 10019 AC	5/1/2026	60386	\$ 46.00	4/17/2026
10019	AMEREN ILLINOIS			May26 10019 JM	5/1/2026	60386	\$ 175.00	4/17/2026
10019	AMEREN ILLINOIS			May26 10019 JT	5/1/2026	60386	\$ 280.00	4/17/2026
10019	AMEREN ILLINOIS			May26 10019 MMc	5/1/2026	60386	\$ 115.00	4/17/2026

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10019	AMEREN ILLINOIS			May26 10019 FP	5/1/2026	60386	\$ 222.00	4/17/2026
10019	AMEREN ILLINOIS			May26 10019 BD	5/1/2026	60386	\$ 91.00	4/17/2026
10019	AMEREN ILLINOIS			26-122	4/7/2026	60387	\$ 300.00	4/17/2026
10019	AMEREN ILLINOIS			26-123	4/7/2026	60388	\$ 250.00	4/17/2026
10019	AMEREN ILLINOIS			26-126	4/1/2026	60389	\$ 250.00	4/17/2026
10019	AMEREN ILLINOIS			26-129	4/7/2026	60390	\$ 200.00	4/17/2026
10019	AMEREN ILLINOIS			26-130	4/7/2026	60391	\$ 200.00	4/17/2026
10019	AMEREN ILLINOIS			26-138	4/7/2026	60392	\$ 700.00	4/17/2026
10019	AMEREN ILLINOIS			26-139	4/1/2026	60393	\$ 700.00	4/17/2026
10019	AMEREN ILLINOIS			Mar 26 Power Liheap	4/8/2026	60394	\$ 497.73	4/17/2026
10019	AMEREN ILLINOIS			2026 4-8-26	4/8/2026	60395	\$ 584.36	4/17/2026
10019	AMEREN ILLINOIS			9049 4-8-26	4/8/2026	60396	\$ 1,007.08	4/17/2026
10019	AMEREN ILLINOIS			1070 4-8-26	4/8/2026	60397	\$ 506.48	4/17/2026
10019	AMEREN ILLINOIS			7043 4-8-26	4/8/2026	60398	\$ 430.95	4/17/2026
10019	AMEREN ILLINOIS			6043 4-8-26	4/8/2026	60399	\$ 308.03	4/17/2026
10019	AMEREN ILLINOIS			9037 4-8-26	4/8/2026	60400	\$ 263.90	4/17/2026
10019	AMEREN ILLINOIS			0037 4-8-26	4/8/2026	60401	\$ 969.78	4/17/2026
10019	AMEREN ILLINOIS			1021 4-8-26	4/8/2026	60402	\$ 483.15	4/17/2026
10019	AMEREN ILLINOIS			IL CARES 91153	4/7/2026	60403	\$ 150.00	4/17/2026
10019	AMEREN ILLINOIS			IL CARES 40024	4/7/2026	60404	\$ 150.00	4/17/2026
10019	AMEREN ILLINOIS			IL CARES 51081	4/8/2026	60405	\$ 150.00	4/17/2026
10019	AMEREN ILLINOIS			IL CARES 68019	4/8/2026	60406	\$ 150.00	4/17/2026
10019	AMEREN ILLINOIS			IL CARES 37939	4/9/2026	60407	\$ 150.00	4/17/2026
10019	AMEREN ILLINOIS			IL CARES 17247	4/9/2026	60408	\$ 150.00	4/17/2026
10019	AMEREN ILLINOIS			IL CARES 46071	4/9/2026	60409	\$ 150.00	4/17/2026
10019	AMEREN ILLINOIS			IL CARES 18004	4/9/2026	60410	\$ 150.00	4/17/2026
10019	AMEREN ILLINOIS			IL CARES 27080	4/9/2026	60411	\$ 150.00	4/17/2026
10019	AMEREN ILLINOIS			IL CARES 72114	4/9/2026	60412	\$ 150.00	4/17/2026
10019	AMEREN ILLINOIS			IL CARES 53159	4/9/2026	60413	\$ 150.00	4/17/2026
10019	AMEREN ILLINOIS			IL CARES 98081	4/10/2026	60414	\$ 150.00	4/17/2026
10019	AMEREN ILLINOIS			IL CARES 58157	4/13/2026	60415	\$ 150.00	4/17/2026
10019	AMEREN ILLINOIS			IL CARES 91088	4/13/2026	60416	\$ 150.00	4/17/2026
10019	AMEREN ILLINOIS			IL CARES 38204	4/13/2026	60417	\$ 150.00	4/17/2026
10019	AMEREN ILLINOIS			IL CARES 41017	4/13/2026	60418	\$ 150.00	4/17/2026
10019	AMEREN ILLINOIS			8013 4-10-26	4/10/2026	60419	\$ 1,036.59	4/17/2026
10019	AMEREN ILLINOIS			6218 4-7-26	4/7/2026	60420	\$ 139.26	4/17/2026
19930	ASHBY THERAPY SOLUTIONS, PLLC			1523	4/1/2026	60421	\$ 2,744.00	4/17/2026
20976	ASIA MOTORS INC			25205 AC Expedition	4/7/2026	60422	\$ 20,145.00	4/17/2026
10049	AT&T / AT&T MOBILITY			2172788447003 FY26	3/28/2026	60423	\$ 1,957.30	4/17/2026
10049	AT&T / AT&T MOBILITY			287323938952X0403226	3/25/2026	60424	\$ 78.57	4/17/2026
10057	AUTOZONE, INC.			02647808495	4/9/2026	60425	\$ 182.34	4/17/2026
20323	BE SURE CONSULTING, INC.			1693	4/9/2026	60426	\$ 2,000.00	4/17/2026
19826	MINNIE STEVENSON	BELIEVERS AND ACHIEVERS, LLC		JANUARY 12, 2026	1/12/2026	60427	\$ 6,155.00	4/17/2026
19826	MINNIE STEVENSON	BELIEVERS AND ACHIEVERS, LLC		JANUARY 12, 26	1/12/2026	60427	\$ 6,155.00	4/17/2026
10075	BOB BARKER COMPANY, INC			INV2227171	4/9/2026	60428	\$ 2,818.16	4/17/2026
10083	BULLDOG AUTOMOTIVE INC			31206	3/31/2026	60429	\$ 177.79	4/17/2026
18805	C-U AT HOME			March26 - DC	4/6/2026	60430	\$ 2,426.00	4/17/2026
10098	CAMPION, BARROW & ASSOCIATES INC			044091	3/31/2026	60431	\$ 980.00	4/17/2026
10098	CAMPION, BARROW & ASSOCIATES INC			044115	3/31/2026	60431	\$ 1,470.00	4/17/2026
10105	THE CARLE FOUNDATION HOSPITAL			V3F-PLY-Q28	3/18/2026	60432	\$ 864.00	4/17/2026
20987	CANNON COCHRAN MANAGEMENT SERVICES, INC.			26010N140422	3/23/2026	60433	\$ 1,007.14	4/17/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1769614	4/7/2026	60434	\$ 0.85	4/17/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1767845	3/30/2026	60435	\$ 55.25	4/17/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1767844	3/30/2026	60436	\$ 82.97	4/17/2026
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6729-1	2/28/2026	60437	\$ 64,186.01	4/17/2026
18263	BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC		S1049509 APR 26	4/9/2026	60438	\$ 370.08	4/17/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304375555	3/14/2026	60439	\$ 65.60	4/17/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304373896	3/4/2026	60440	\$ 88.40	4/17/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304375065	3/11/2026	60440	\$ 88.40	4/17/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304375434	3/13/2026	60440	\$ 88.40	4/17/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304377287	3/20/2026	60440	\$ 85.00	4/17/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304377407	3/21/2026	60440	\$ 85.00	4/17/2026

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10115	CHAMPAIGN MULTIMEDIA GROUP			304380341	3/27/2026	60440	\$ 76.00	4/17/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			2941 MOFFITT, S	4/8/2026	60441	\$ 60.00	4/17/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			2944 BOOTH, A	4/9/2026	60441	\$ 60.00	4/17/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			FED 5311 JAN26 7293	4/9/2026	60442	\$ 1,098.62	4/17/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			IL DOAP JAN26 7294	4/9/2026	60442	\$ 65,804.92	4/17/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S085597	3/31/2026	60443	\$ 177.87	4/17/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S085642	4/3/2026	60443	\$ 330.30	4/17/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S085834	4/9/2026	60443	\$ 205.90	4/17/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S085849	4/9/2026	60443	\$ 1,917.47	4/17/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S085767	4/7/2026	60443	\$ 380.20	4/17/2026
18163	CINTAS			4264059249	3/27/2026	60444	\$ 110.73	4/17/2026
18163	CINTAS			4264831819	4/3/2026	60444	\$ 92.94	4/17/2026
18163	CINTAS			4265641116	4/10/2026	60444	\$ 87.01	4/17/2026
18287	CONSOLIDATED COMMUNICATIONS			3776/0 4/1/2026	4/1/2026	60445	\$ 2,094.16	4/17/2026
18287	CONSOLIDATED COMMUNICATIONS			3725/0 4/1/26	4/1/2026	60446	\$ 1,599.69	4/17/2026
18301	CROSSROADS CONTRACTOR SUPPLY			1084	4/8/2026	60447	\$ 49.28	4/17/2026
18301	CROSSROADS CONTRACTOR SUPPLY			1091	4/8/2026	60447	\$ 81.94	4/17/2026
18301	CROSSROADS CONTRACTOR SUPPLY			1101	4/9/2026	60447	\$ 518.99	4/17/2026
18301	CROSSROADS CONTRACTOR SUPPLY			1107	4/9/2026	60447	\$ 299.00	4/17/2026
18301	CROSSROADS CONTRACTOR SUPPLY			1136	4/13/2026	60447	\$ 102.96	4/17/2026
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		CD3589441	4/7/2026	60448	\$ 106.39	4/17/2026
18303	CUMMINS ENGINEERING CORPORATION			2831.7	4/7/2026	60449	\$ 500.76	4/17/2026
10167	D&S SEWER SERVICES INC			15968	4/9/2026	60450	\$ 100.00	4/17/2026
10167	D&S SEWER SERVICES INC			15967	4/9/2026	60450	\$ 450.00	4/17/2026
18323	DIMOND BROS. INSURANCE LLC			1813033	4/7/2026	60451	\$ 1,537.00	4/17/2026
18323	DIMOND BROS. INSURANCE LLC			1813124	4/7/2026	60451	\$ 1,014.00	4/17/2026
10173	NRG BUSINESS MARKETING			HS65366955	4/3/2026	60452	\$ 251.53	4/17/2026
10173	NRG BUSINESS MARKETING			HS65373449	4/7/2026	60453	\$ 1,825.47	4/17/2026
20733	VERMILION ROAD STORAGE PARTNERS, LLC	DIY STORAGE DANVILLE, IL		MAY 2026 RENT	4/10/2026	60454	\$ 1,135.00	4/17/2026
10193	EICHENAUER SERVICES, INC.			2244058	4/9/2026	60455	\$ 501.49	4/17/2026
20915	ELLIOT BEENENGA			INV-20260410-3PAO	4/9/2026	60456	\$ 3,840.00	4/17/2026
10200	ESS CLEAN INC			67950	4/1/2026	60457	\$ 37,239.00	4/17/2026
10200	ESS CLEAN INC			68051	4/1/2026	60458	\$ 380.00	4/17/2026
10200	ESS CLEAN INC			68116	4/1/2026	60459	\$ 900.00	4/17/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33746452	4/9/2026	60460	\$ 875.95	4/17/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33746453	4/8/2026	60461	\$ 1,024.61	4/17/2026
19586	TIMOTHY L OFFENSTEIN	FALLING LEAF PRODUCTIONS		1394	3/20/2026	60462	\$ 2,804.49	4/17/2026
18345	FEDEX			9-193-05038	2/26/2026	60463	\$ 14.75	4/17/2026
18345	FEDEX			9-174-88670	2/12/2026	60463	\$ 16.21	4/17/2026
18345	FEDEX			9-165-55867	2/5/2026	60463	\$ 14.75	4/17/2026
18345	FEDEX			9-132-10128	1/8/2026	60463	\$ 14.75	4/17/2026
18345	FEDEX			9-116-88635	12/25/2025	60463	\$ 16.21	4/17/2026
18345	FEDEX			9-099-05304	12/11/2025	60463	\$ 14.75	4/17/2026
18345	FEDEX			9-073-78998	11/20/2025	60463	\$ 14.75	4/17/2026
18345	FEDEX			9-249-13659	4/9/2026	60464	\$ 162.50	4/17/2026
18346	FELDESMAN TUCKER LEIFER FIDELL LLP			324039	1/16/2026	60465	\$ 900.00	4/17/2026
402	FORECLOSURE		Nathaniel Goodling	24FC47	4/6/2026	60467	\$ 2,291.01	4/17/2026
19225	GARCIA CLINICAL LABORATORY			76115	4/7/2026	60468	\$ 63.00	4/17/2026
20932	GIVINGA FOUNDATION			Ebertfest 2026	4/9/2026	60469	\$ 15,000.00	4/17/2026
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ICRT MAY26 RENT TD	4/10/2026	60470	\$ 13,118.33	4/17/2026
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ICRT MAY26 RENT100B	4/10/2026	60470	\$ 6,821.78	4/17/2026
20898	CITY COLLEGES OF CHICAGO	HARRY S TRUMAN COLLEGE		SPRING 2026	4/7/2026	60471	\$ 4,207.70	4/17/2026
20986	HEALTH TECH LEARNING INC			49445930384	12/23/2025	60472	\$ 6,000.00	4/17/2026
10737	BRIAN HENSGEN			APR 26	4/9/2026	60473	\$ 4,000.00	4/17/2026
19923	HILLVIEW LLC	HILLVIEW APARTMENTS		May26 19923 LG	5/1/2026	60474	\$ 631.00	4/17/2026
19923	HILLVIEW LLC	HILLVIEW APARTMENTS		May26 19923 DC	5/1/2026	60474	\$ 792.00	4/17/2026
19923	HILLVIEW LLC	HILLVIEW APARTMENTS		May26 19923 HL	5/1/2026	60474	\$ 633.00	4/17/2026
18378	HILLYARD INC	HILLYARD		90097602	4/6/2026	60475	\$ 556.14	4/17/2026
19804	HLP, INC			SIHLP00002195	4/1/2026	60476	\$ 3,840.00	4/17/2026
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		039840000125	3/27/2026	60477	\$ 57.95	4/17/2026
10263	I3 BROADBAND - CU			5164259-1	4/1/2026	60478	\$ 314.88	4/17/2026
19229	INDEPENDENT HEALTH SERVICES	IHS PHARMACY		121001	3/31/2026	60479	\$ 1,455.04	4/17/2026

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10267	ILLINI MATTRESS CO INC			43245	3/27/2026	60480	\$ 430.00	4/17/2026
10267	ILLINI MATTRESS CO INC			43258	3/30/2026	60481	\$ 745.00	4/17/2026
10267	ILLINI MATTRESS CO INC			43259	3/30/2026	60482	\$ 735.00	4/17/2026
10267	ILLINI MATTRESS CO INC			43260	3/31/2026	60483	\$ 1,075.00	4/17/2026
10267	ILLINI MATTRESS CO INC			43267	4/2/2026	60484	\$ 445.00	4/17/2026
10267	ILLINI MATTRESS CO INC			43274	4/6/2026	60485	\$ 445.00	4/17/2026
10267	ILLINI MATTRESS CO INC			43275	4/7/2026	60486	\$ 785.00	4/17/2026
10267	ILLINI MATTRESS CO INC			43280	4/9/2026	60487	\$ 785.00	4/17/2026
17903	ILLINI UNION ACCOUNTING			P1858	4/7/2026	60488	\$ 1,350.00	4/17/2026
10269	ILLINOIS AMERICAN WATER			Mar 26 YAC Water	4/10/2026	60489	\$ 39.54	4/17/2026
10269	ILLINOIS AMERICAN WATER			26-132	4/7/2026	60490	\$ 200.00	4/17/2026
10269	ILLINOIS AMERICAN WATER			26-131	4/7/2026	60491	\$ 200.00	4/17/2026
10269	ILLINOIS AMERICAN WATER			March 26 ARPA Water	4/10/2026	60492	\$ 34.56	4/17/2026
10269	ILLINOIS AMERICAN WATER			6250 4/8/26	4/8/2026	60493	\$ 622.60	4/17/2026
10269	ILLINOIS AMERICAN WATER			4612 4-10-26	4/10/2026	60494	\$ 34.55	4/17/2026
10269	ILLINOIS AMERICAN WATER			5134 4/10/26	4/10/2026	60495	\$ 26.87	4/17/2026
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			WEST CHAMP 5/2026	4/10/2026	60496	\$ 21,674.94	4/17/2026
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			URBANA 5/2026	4/10/2026	60497	\$ 1,000.00	4/17/2026
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			St-048-26	4/8/2026	60498	\$ 5,000.00	4/17/2026
18398	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS			5248	4/2/2026	60499	\$ 200.00	4/17/2026
18401	ILLINOIS COUNTIES RISK MANGEMENT TRUST			24752	4/7/2026	60500	\$ 195.40	4/17/2026
18403	ILLINOIS OFFICE OF THE STATE FIRE MARSHALL			10008646	4/1/2026	60501	\$ 300.00	4/17/2026
18632	ILLINOIS PUBLIC DEFENDER ASSOCIATION			2	3/25/2026	60502	\$ 250.00	4/17/2026
18405	ILLINOIS SECRETARY OF STATE			5/31/26 Carlson	4/7/2026	60503	\$ 151.00	4/17/2026
18420	IMCO UTILITY SUPPLY			2082582-00	3/31/2026	60504	\$ 623.08	4/17/2026
18426	INTERSTATE ALL BATTERY CENTER			1903402005773	4/7/2026	60505	\$ 318.85	4/17/2026
18428	INTERSTATE BILLING SERVICE, INC			3045678530	4/3/2026	60506	\$ 493.89	4/17/2026
18428	INTERSTATE BILLING SERVICE, INC			3045681840	4/6/2026	60506	\$ 127.90	4/17/2026
19738	IRONGATE SELF STORAGE, LLC			UNIT NC 344 5/2026	4/10/2026	60507	\$ 196.00	4/17/2026
19738	IRONGATE SELF STORAGE, LLC			UNIT 1001 5/2026	4/10/2026	60507	\$ 906.00	4/17/2026
20580	COUNTY OF IROQUOIS	IROQUOIS WEST CUSD #10		IW252603	4/9/2026	60508	\$ 2,718.30	4/17/2026
19274	JCG MIDWEST INC			INV01988	3/24/2026	60509	\$ 342.00	4/17/2026
18175	JOHN DEERE FINANCIAL			12310150	3/27/2026	60510	\$ 2,756.49	4/17/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8015928	4/6/2026	60511	\$ 222.44	4/17/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8015975	4/9/2026	60511	\$ 168.55	4/17/2026
10751	WILLIAM J JONES DDS			4/7/26 Dental	4/7/2026	60512	\$ 1,293.00	4/17/2026
10329	LAND OF LINCOLN LEGAL ASSISTANCE FDN	LND OF LINCOLN LEGAL AID, INC		2026-1	4/9/2026	60513	\$ 5,863.42	4/17/2026
20985	JEFFREY A LATTZ			4/11/2026	4/11/2026	60514	\$ 150.00	4/17/2026
10332	LAWRENCE L. JECKEL, M.D., P.C.			23CF1172 - 04.06.26	4/6/2026	60515	\$ 1,260.00	4/17/2026
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			44711864	3/31/2026	60516	\$ 2,192.67	4/17/2026
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			44732896	4/7/2026	60516	\$ 2,119.66	4/17/2026
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			44735785	4/8/2026	60516	\$ 2,114.59	4/17/2026
10336	LEHIGH HANSON HEIDELBERG CEMENT GROUP			44728223	4/6/2026	60517	\$ 2,198.83	4/17/2026
19960	LIFELINE-CONNECT INC			2108	4/9/2026	60518	\$ 150.00	4/17/2026
19499	LONG'S GARAGE			87128	3/24/2026	60519	\$ 1,400.00	4/17/2026
19499	LONG'S GARAGE			86873	3/18/2026	60520	\$ 1,388.82	4/17/2026
10355	MARK'S PLUMBING PARTS CORP			INV002273957	4/8/2026	60521	\$ 694.21	4/17/2026
20715	MARKETVIEW CARWASH			4248	4/2/2026	60522	\$ 10.00	4/17/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25415142	4/7/2026	60523	\$ 16.21	4/17/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25404447	4/5/2026	60523	\$ 10.54	4/17/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25404448	4/5/2026	60523	\$ 62.02	4/17/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25404449	4/5/2026	60523	\$ 11.29	4/17/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25405090	4/6/2026	60523	\$ 560.32	4/17/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25405933	4/6/2026	60523	\$ 113.70	4/17/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25406117	4/6/2026	60523	\$ 20.28	4/17/2026
10366	MENARDS			45744	2/17/2026	60524	\$ 172.28	4/17/2026
10366	MENARDS			48047	3/18/2026	60524	\$ 39.28	4/17/2026
10366	MENARDS			49448	4/6/2026	60524	\$ 5.90	4/17/2026
10366	MENARDS			48150	3/19/2026	60524	\$ 1.29	4/17/2026
10366	MENARDS			49509	4/7/2026	60524	\$ 16.99	4/17/2026
10366	MENARDS			49592	4/8/2026	60524	\$ 22.76	4/17/2026
10366	MENARDS			49501	4/7/2026	60524	\$ 32.09	4/17/2026

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10366	MENARDS			49793	4/10/2026	60524	\$ 32.98	4/17/2026
10366	MENARDS			49521	4/7/2026	60525	\$ 4.18	4/17/2026
18473	MEYER CAPEL LAW OFFICE PC			469233	4/7/2026	60526	\$ 2,205.00	4/17/2026
18473	MEYER CAPEL LAW OFFICE PC			469181	4/7/2026	60526	\$ 270.00	4/17/2026
18473	MEYER CAPEL LAW OFFICE PC			469182	4/7/2026	60526	\$ 270.00	4/17/2026
18473	MEYER CAPEL LAW OFFICE PC			469183	4/7/2026	60526	\$ 840.00	4/17/2026
18473	MEYER CAPEL LAW OFFICE PC			469184	4/7/2026	60526	\$ 405.00	4/17/2026
18995	MIDWEST MAILING & SHIPPING SYSTEMS, INC			P110590	4/1/2026	60527	\$ 2,042.00	4/17/2026
18489	GENUINE PARTS COMPANY INC.	NAPA AUTO PARTS		090366	3/24/2026	60528	\$ 51.49	4/17/2026
10389	NICOR GAS			26-124	4/7/2026	60529	\$ 150.00	4/17/2026
10389	NICOR GAS			26-128	4/7/2026	60530	\$ 250.00	4/17/2026
10389	NICOR GAS			26-129	4/7/2026	60531	\$ 200.00	4/17/2026
17790	NIEMANN FOODS INC			2533959	4/10/2026	60532	\$ 67.86	4/17/2026
20699	OFFICE ESSENTIALS INC.			WO-909392-1	4/8/2026	60533	\$ 115.82	4/17/2026
20699	OFFICE ESSENTIALS INC.			WO-910966-1	4/9/2026	60533	\$ 372.84	4/17/2026
20699	OFFICE ESSENTIALS INC.			IN-5144	2/10/2026	60533	\$ 42.95	4/17/2026
20699	OFFICE ESSENTIALS INC.			IN-5333	4/8/2026	60533	\$ 89.98	4/17/2026
20699	OFFICE ESSENTIALS INC.			IN-5334	4/8/2026	60533	\$ 44.99	4/17/2026
20699	OFFICE ESSENTIALS INC.			IN-5335	4/8/2026	60533	\$ 89.98	4/17/2026
20699	OFFICE ESSENTIALS INC.			IN-5336	4/8/2026	60533	\$ 89.98	4/17/2026
10411	PARKLAND COLLEGE			780 GOBCEWICZ, K	3/25/2026	60534	\$ 4,407.95	4/17/2026
10411	PARKLAND COLLEGE			780 JONES, K	3/25/2026	60535	\$ 964.00	4/17/2026
10411	PARKLAND COLLEGE			780 JONES, T	3/25/2026	60535	\$ 5,495.00	4/17/2026
10411	PARKLAND COLLEGE			780 MCCOY, M	3/25/2026	60535	\$ 750.00	4/17/2026
10411	PARKLAND COLLEGE			780 SANCHEZ, J	3/25/2026	60535	\$ 281.14	4/17/2026
10411	PARKLAND COLLEGE			780 WHITE, D	3/25/2026	60535	\$ 5,495.00	4/17/2026
20568	PAXTON-BUCKLEY-LODA CUSD#10			4-2-26 MARCH MEALS	4/2/2026	60536	\$ 3,837.75	4/17/2026
20749	JUANA ROSALIA JUAN PEDRO			4/9/26, misd appts	4/9/2026	60537	\$ 150.00	4/17/2026
20749	JUANA ROSALIA JUAN PEDRO			03/30/26 mids appts	3/30/2026	60537	\$ 150.00	4/17/2026
20984	MARK F LANDMAN	PM PRODUCTIONS		00006679	3/25/2026	60538	\$ 35.00	4/17/2026
20988	BLUETRITON BRANDS, INC	PRIMO BRANDS		06D8760160032	4/7/2026	60539	\$ 346.87	4/17/2026
10461	RANTOUL AUTO BODY, INC.			Workfile ID 057e3913	4/11/2026	60540	\$ 5,903.74	4/17/2026
10468	RAY O'HERRON CO., INC.			2471303	4/7/2026	60541	\$ 276.32	4/17/2026
10468	RAY O'HERRON CO., INC.			2471967	4/9/2026	60541	\$ 137.19	4/17/2026
10468	RAY O'HERRON CO., INC.			2471795	4/9/2026	60541	\$ 187.16	4/17/2026
10468	RAY O'HERRON CO., INC.			2471894	4/9/2026	60541	\$ 159.29	4/17/2026
10468	RAY O'HERRON CO., INC.			2472067	4/10/2026	60541	\$ 679.67	4/17/2026
20468	KINTESSA REDMON			20468 Mar26 KR	4/7/2026	60542	\$ 25.00	4/17/2026
10483	REYNOLDS TOWING SERVICE, INC.			126481	3/20/2026	60543	\$ 100.00	4/17/2026
10483	REYNOLDS TOWING SERVICE, INC.			126483	3/21/2026	60544	\$ 90.00	4/17/2026
10483	REYNOLDS TOWING SERVICE, INC.			126819	3/30/2026	60544	\$ 90.00	4/17/2026
19104	RICHLAND COMMUNITY COLLEGE			SPRING 2026	4/10/2026	60545	\$ 174.00	4/17/2026
19565	CARI BRETT RINCKER	RINCKER LAW		25GR60 - 04.01.26	4/1/2026	60546	\$ 150.00	4/17/2026
10458	RSQ FIRE PROTECTION LLC			12468317	4/10/2026	60547	\$ 371.14	4/17/2026
10458	RSQ FIRE PROTECTION LLC			12468322	4/10/2026	60547	\$ 1,139.75	4/17/2026
10458	RSQ FIRE PROTECTION LLC			12468321	4/10/2026	60547	\$ 487.17	4/17/2026
10458	RSQ FIRE PROTECTION LLC			12468320	4/10/2026	60547	\$ 487.17	4/17/2026
10458	RSQ FIRE PROTECTION LLC			12468318	4/10/2026	60547	\$ 1,234.46	4/17/2026
10458	RSQ FIRE PROTECTION LLC			12468319	4/10/2026	60548	\$ 487.17	4/17/2026
18539	S DRAIN ENGINEERING OF IL, LLC			1795	3/26/2026	60549	\$ 5,250.00	4/17/2026
10495	SAFEWORKS ILLINOIS			70909	4/1/2026	60550	\$ 334.00	4/17/2026
20781	CU AUTOMOTIVE, LLC	SAM LEMAN CADILAC		11607	4/8/2026	60551	\$ 29.59	4/17/2026
10500	SATELLITE TRACKING OF PEOPLE LLC			STPINV00136027	3/31/2026	60553	\$ 2,149.35	4/17/2026
10505	SECURITY DOOR & HARDWARE CO CORP			7425779	4/8/2026	60554	\$ 615.00	4/17/2026
10505	SECURITY DOOR & HARDWARE CO CORP			7426252	4/10/2026	60554	\$ 1,010.00	4/17/2026
18554	SITEONE LANDSCAPE SUPPLY, LLC			164442138-001	4/8/2026	60555	\$ 87.42	4/17/2026
18557	PROMISE HEALTHCARE NFP	SMILE HEALTHY		100481	3/31/2026	60556	\$ 4,166.67	4/17/2026
10537	STERICYCLE INC			8013903887	3/31/2026	60557	\$ 77.21	4/17/2026
10537	STERICYCLE INC			8013729406	3/18/2026	60557	\$ 427.18	4/17/2026
10520	T-MOBILE			9790 3/22/26	3/22/2026	60558	\$ 1,005.76	4/17/2026
19834	TELCOM INNOVATIONS GROUP, LLC			A62453	2/25/2026	60559	\$ 486.55	4/17/2026
19834	TELCOM INNOVATIONS GROUP, LLC			A62440	2/24/2026	60559	\$ 641.55	4/17/2026

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19834	TELCOM INNOVATIONS GROUP, LLC			A62430	2/13/2026	60559	\$ 80.00	4/17/2026
10560	TRIAD SHREDDING CORP			CCRP Jan-Mar26	3/31/2026	60560	\$ 100.00	4/17/2026
19729	TRINITY SERVICES GROUP, INC			3038900530	4/3/2026	60561	\$ 940.06	4/17/2026
19729	TRINITY SERVICES GROUP, INC			3038900532	4/10/2026	60561	\$ 8,702.24	4/17/2026
10572	ULINE			203746735	2/4/2026	60562	\$ 155.72	4/17/2026
10572	ULINE			204959488	3/4/2026	60562	\$ 1,161.00	4/17/2026
10572	ULINE			206360459	4/6/2026	60562	\$ 183.51	4/17/2026
10583	UNIVERSITY OF ILLINOIS			IV:26096:0102	4/7/2026	60563	\$ 102.00	4/17/2026
19779	UPKEEP MAINTENANCE SERVICES, INC			35573	4/15/2026	60564	\$ 787.00	4/17/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6948860	4/1/2026	60565	\$ 313.68	4/17/2026
10597	URBANA ADULT EDUCATION			MAR 26	4/7/2026	60566	\$ 5,904.86	4/17/2026
10861	MAURICIO VEGA-CORDOBA			Vega 04/09/2026	4/9/2026	60567	\$ 222.00	4/17/2026
10861	MAURICIO VEGA-CORDOBA			Vega 04/07/2026	4/7/2026	60567	\$ 222.00	4/17/2026
10861	MAURICIO VEGA-CORDOBA			Vega 04/06/2026	4/6/2026	60567	\$ 222.00	4/17/2026
10605	VERIZON WIRELESS			6140081444	4/2/2026	60568	\$ 520.47	4/17/2026
10627	VILLAGE OF RANTOUL			May26 10627 JS	5/1/2026	60569	\$ 75.00	4/17/2026
10627	VILLAGE OF RANTOUL			May26 10627 SH	5/1/2026	60569	\$ 157.00	4/17/2026
10627	VILLAGE OF RANTOUL			RANTOUL 5/2026	4/10/2026	60569	\$ 1,000.00	4/17/2026
10627	VILLAGE OF RANTOUL			18161	4/1/2026	60569	\$ 18.58	4/17/2026
10627	VILLAGE OF RANTOUL			18162	4/1/2026	60569	\$ 150.00	4/17/2026
10627	VILLAGE OF RANTOUL			6064 4/8/26	4/8/2026	60570	\$ 2,770.42	4/17/2026
20281	JAMES A WALDER			MAY 2026 RENT	4/10/2026	60571	\$ 5,719.00	4/17/2026
20441	JASMINE WHITE	PEARL'S ROYAL CARE		WHITE 3/2026	3/31/2026	60572	\$ 755.56	4/17/2026
20963	REBECCA BRADY			2026PGE03172026	3/17/2026	60573	\$ 112.50	4/17/2026
11021	KARIN REAY CHONOLES IMLAY			2026PGE03172026	3/17/2026	60574	\$ 257.50	4/17/2026
20358	MICHAEL CONDOS			202603172026	3/17/2026	60575	\$ 10.00	4/17/2026
19039	PAMELA R COOLEY			2026PGE03172026	3/17/2026	60576	\$ 300.00	4/17/2026
20608	MICHAEL HAGMEIER			2026PFE031726	3/17/2026	60577	\$ 217.50	4/17/2026
11231	WENDY HARRIS			2026PGE03172026	3/17/2026	60578	\$ 180.00	4/17/2026
20598	CAROL HOLTERMAN			2026PGE03172026	3/17/2026	60579	\$ 153.75	4/17/2026
11447	JULIE MILLS			2026031726	3/17/2026	60580	\$ 15.00	4/17/2026
20616	MARK OPPERMAN			202603172026	3/17/2026	60581	\$ 10.00	4/17/2026
20959	HOLLY SPINNER			2026PGE031726	3/17/2026	60582	\$ 60.00	4/17/2026
20592	TRACY WIKOFF			2026PGE03172026	3/17/2026	60583	\$ 296.25	4/17/2026
100	EMPLOYEE VENDOR		Winters, Stephen	4/2/26 Winters	4/6/2026	60584	\$ 46.00	4/17/2026
100	EMPLOYEE VENDOR		Winters, Stephen	3/27/26 Winters	3/27/2026	60584	\$ 20.00	4/17/2026
100	EMPLOYEE VENDOR		AMBER BUENO	BUENO REIMB 4/2/26	4/2/2026	60586	\$ 23.99	4/17/2026
100	EMPLOYEE VENDOR		ASHLY SHARPLESS	SHARPLESS 3/31/28	3/31/2026	60587	\$ 174.00	4/17/2026
100	EMPLOYEE VENDOR		Brooke Hinman	Hinman Reimb 4.9.26	4/7/2026	60588	\$ 99.18	4/17/2026
100	EMPLOYEE VENDOR		CALEB MARRETT	C MARRETT 041026	4/10/2026	60589	\$ 232.00	4/17/2026
100	EMPLOYEE VENDOR		CANDISE YOUNGBLOOD	YOUNGBLOOD REIMB MED	1/20/2026	60590	\$ 203.23	4/17/2026
100	EMPLOYEE VENDOR		CHERI MEIER	MEIER 4/2/26	4/2/2026	60591	\$ 45.17	4/17/2026
100	EMPLOYEE VENDOR		DANA SMITH	SMITH CONF 3/19/26	3/19/2026	60592	\$ 352.40	4/17/2026
100	EMPLOYEE VENDOR		DEBORAH PETERIK	DEBBIE PETERIK 04/09	4/9/2026	60593	\$ 84.10	4/17/2026
100	EMPLOYEE VENDOR		DONNA BLUMER	BLUMER 4/8/26	4/8/2026	60594	\$ 28.28	4/17/2026
100	EMPLOYEE VENDOR		Elisabeth Pollock	IPDA, LP	4/7/2026	60595	\$ 50.00	4/17/2026
100	EMPLOYEE VENDOR		HOLLIE RONK	RONK 4/7/26	4/7/2026	60596	\$ 155.84	4/17/2026
100	EMPLOYEE VENDOR		Hook, Cameron	4/01/26 Hook	4/1/2026	60597	\$ 750.00	4/17/2026
100	EMPLOYEE VENDOR		Howard-Gallo, Stephanie	Howard-Gallo 4/13/26	4/13/2026	60598	\$ 26.83	4/17/2026
100	EMPLOYEE VENDOR		IBRAHIM FARRAJ	I FARRAJ 041026	4/10/2026	60599	\$ 232.00	4/17/2026
100	EMPLOYEE VENDOR		IRENE ALEXANDER	ALEXANDER 3/19/26	3/18/2026	60600	\$ 16.00	4/17/2026
100	EMPLOYEE VENDOR		JENNI MARNER	MARNER-040926	4/10/2026	60601	\$ 40.00	4/17/2026
100	EMPLOYEE VENDOR		JENNI MARNER	MARNER-041326	4/13/2026	60602	\$ 200.00	4/17/2026
100	EMPLOYEE VENDOR		John Bergee	3088114	4/13/2026	60603	\$ 200.00	4/17/2026
100	EMPLOYEE VENDOR		Linda Jancola	LP travel, 3/2026	3/20/2026	60604	\$ 359.26	4/17/2026
100	EMPLOYEE VENDOR		Lisa Liggins	Mileage reimbursemen	3/31/2026	60605	\$ 8.99	4/17/2026
100	EMPLOYEE VENDOR		Lisa Liggins	Liggins reimbursemen	3/31/2026	60606	\$ 4.80	4/17/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 4-10-26	4/10/2026	60607	\$ 261.00	4/17/2026
100	EMPLOYEE VENDOR		Mary Ross	Ross March Mileage	3/31/2026	60608	\$ 280.81	4/17/2026
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 4/9/26	4/9/2026	60609	\$ 157.18	4/17/2026
100	EMPLOYEE VENDOR		MIN JIANG	MIN JIANG 04.10	4/10/2026	60610	\$ 262.55	4/17/2026
100	EMPLOYEE VENDOR		ROBIN TABOTABO	TABOTABO 4-9-26	4/9/2026	60611	\$ 103.24	4/17/2026

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100	EMPLOYEE VENDOR		SABRINA HOWE	HOWE 4/2/26	4/2/2026	60612	\$ 45.17	4/17/2026
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER 4-2-26	4/2/2026	60613	\$ 129.05	4/17/2026
100	EMPLOYEE VENDOR		SARA WILHAM	SARA WILHAM 03.31	3/30/2026	60614	\$ 77.58	4/17/2026
100	EMPLOYEE VENDOR		Scott J. Allen	Allen mileage 3-26	3/31/2026	60615	\$ 39.76	4/17/2026
100	EMPLOYEE VENDOR		SHACONNA GEORGE KNIGHT	GEORGE KNIGHT 3/19	3/19/2026	60616	\$ 22.24	4/17/2026
100	EMPLOYEE VENDOR		TRACY MCAFEE	MCAFEE 3/24/26	3/24/2026	60617	\$ 42.63	4/17/2026
20516	PEGGY BALL			ICRT PB 04.13.26	4/13/2026	60618	\$ 100.00	4/17/2026
20484	MADELINE KIM			ICRT MK 04.09.26	4/9/2026	60619	\$ 200.00	4/17/2026
131	JURY VENDOR		AARON M KRITES	26-607015	4/7/2026	60620	\$ 19.00	4/17/2026
131	JURY VENDOR		AIXA D MARCHAND	26-602935	4/7/2026	60621	\$ 13.00	4/17/2026
131	JURY VENDOR		ALEX PAEZ	26-588695	4/7/2026	60622	\$ 62.00	4/17/2026
131	JURY VENDOR		ALEXANDER S LAKE	26-615499	4/7/2026	60623	\$ 59.00	4/17/2026
131	JURY VENDOR		AMY N WARD	26-585024	4/7/2026	60624	\$ 16.60	4/17/2026
131	JURY VENDOR		ANGELA M DIETZ	26-592309	4/7/2026	60625	\$ 86.00	4/17/2026
131	JURY VENDOR		ANGELA R IRVIN	26-553979	4/7/2026	60626	\$ 95.00	4/17/2026
131	JURY VENDOR		ANNA HRECZUCH	26-591584	4/7/2026	60627	\$ 12.40	4/17/2026
131	JURY VENDOR		BRITTANI VILLEGAS WALLE	26-585596	4/7/2026	60628	\$ 104.00	4/17/2026
131	JURY VENDOR		BROOKE E HAWKINS	26-585609	4/7/2026	60629	\$ 20.80	4/17/2026
131	JURY VENDOR		CAMERON A PATTON	26-588514	4/7/2026	60630	\$ 17.80	4/17/2026
131	JURY VENDOR		CECILIA L MILLER	26-589987	4/7/2026	60631	\$ 20.80	4/17/2026
131	JURY VENDOR		CHANDLER C BONWELL	26-596513	4/7/2026	60632	\$ 17.80	4/17/2026
131	JURY VENDOR		CLIFFORD E MC CLURE	26-606739	4/7/2026	60633	\$ 18.40	4/17/2026
131	JURY VENDOR		DAWN C HUIZENGA	26-582968	4/7/2026	60634	\$ 83.00	4/17/2026
131	JURY VENDOR		DEANNA K LAVOIE	26-604076	4/7/2026	60635	\$ 20.80	4/17/2026
131	JURY VENDOR		DEBORAH RICHIE	26-600761	4/7/2026	60636	\$ 71.00	4/17/2026
131	JURY VENDOR		DEBORAH S KATZ-DOWNIE	26-595830	4/7/2026	60637	\$ 11.20	4/17/2026
131	JURY VENDOR		DEBRA K LEBAUGH	26-612459	4/7/2026	60638	\$ 95.00	4/17/2026
131	JURY VENDOR		EDMOND J MONTGOMERY	26-614164	4/7/2026	60639	\$ 16.60	4/17/2026
131	JURY VENDOR		ELIZABETH A ACTON	26-586318	4/7/2026	60640	\$ 17.20	4/17/2026
131	JURY VENDOR		EMILY K ROYAL	26-590265	4/7/2026	60641	\$ 18.40	4/17/2026
131	JURY VENDOR		GARY J MUSSON	26-517520	4/7/2026	60642	\$ 19.00	4/17/2026
131	JURY VENDOR		HABEEB G HABEEB	26-599285	4/7/2026	60643	\$ 14.80	4/17/2026
131	JURY VENDOR		ISAIAH J CURRY	26-607260	4/7/2026	60644	\$ 13.00	4/17/2026
131	JURY VENDOR		JAHALA R GERST	26-551233	4/7/2026	60645	\$ 18.40	4/17/2026
131	JURY VENDOR		JAMES M DIORIO	26-599550	4/7/2026	60646	\$ 14.20	4/17/2026
131	JURY VENDOR		JANET R MEADOWS	26-636029	4/7/2026	60647	\$ 14.20	4/17/2026
131	JURY VENDOR		JANET S CHENEY	26-611853	4/7/2026	60648	\$ 56.80	4/17/2026
131	JURY VENDOR		JANITH M ROBINSON	26-582761	4/7/2026	60649	\$ 20.20	4/17/2026
131	JURY VENDOR		JOHN T LUNDSTROM	26-601570	4/7/2026	60650	\$ 17.80	4/17/2026
131	JURY VENDOR		JOSE F MAGALHAES	26-604005	4/7/2026	60651	\$ 13.60	4/17/2026
131	JURY VENDOR		JOSHUA J JACOBSON	26-596958	4/7/2026	60652	\$ 14.20	4/17/2026
131	JURY VENDOR		LAURA J BENNETT	26-609604	4/7/2026	60653	\$ 59.00	4/17/2026
131	JURY VENDOR		LYNN M ECKSTEIN	26-599892	4/7/2026	60654	\$ 13.00	4/17/2026
131	JURY VENDOR		MACKENZIE R CALABRESE	26-559513	4/7/2026	60655	\$ 65.00	4/17/2026
131	JURY VENDOR		MARIA T GILLOMBARDO	26-587879	4/7/2026	60656	\$ 13.00	4/17/2026
131	JURY VENDOR		MARY J RIFFEL	26-598615	4/7/2026	60657	\$ 13.00	4/17/2026
131	JURY VENDOR		MATTHEW E SCHULZ	26-587311	4/7/2026	60658	\$ 12.40	4/17/2026
131	JURY VENDOR		MATTHEW S MYERS	26-598967	4/7/2026	60659	\$ 19.00	4/17/2026
131	JURY VENDOR		MELISSA R DOWDS	26-586129	4/7/2026	60660	\$ 59.00	4/17/2026
131	JURY VENDOR		MELISSA S SCHAFFROTH	26-596018	4/7/2026	60661	\$ 16.00	4/17/2026
131	JURY VENDOR		MICHAEL J HARRRELL	26-593779	4/7/2026	60662	\$ 15.40	4/17/2026
131	JURY VENDOR		MICHELLE ANNE ZAMBRANO	26-582342	4/7/2026	60663	\$ 10.60	4/17/2026
131	JURY VENDOR		NEAL C KELLENBERGER	26-139523	4/7/2026	60664	\$ 19.00	4/17/2026
131	JURY VENDOR		NICOLE M NEWELL	26-549816	3/19/2026	60665	\$ 21.60	4/17/2026
131	JURY VENDOR		PAUL R RODGERS	26-615168	4/7/2026	60666	\$ 11.80	4/17/2026
131	JURY VENDOR		PAULA A ROGERS	26-599468	4/7/2026	60667	\$ 77.00	4/17/2026
131	JURY VENDOR		RACHEL J GREEN	26-603005	4/7/2026	60668	\$ 13.60	4/17/2026
131	JURY VENDOR		RICHARD A WEINZIERL	26-583688	4/7/2026	60669	\$ 11.80	4/17/2026
131	JURY VENDOR		RICHARD S ABRAHAMAS	26-562050	4/7/2026	60670	\$ 53.00	4/17/2026
131	JURY VENDOR		ROBERT MICHAEL HOPKINS	26-601925	4/7/2026	60671	\$ 59.00	4/17/2026
131	JURY VENDOR		ROBERT P GERACI	26-609628	4/7/2026	60672	\$ 12.40	4/17/2026
131	JURY VENDOR		SHAWNDA M FULLER	26-601835	4/7/2026	60673	\$ 53.00	4/17/2026

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131	JURY VENDOR		SHELLEY R DIX	26-585474	4/7/2026	60674	\$ 17.20	4/17/2026
131	JURY VENDOR		SHELLY D GORE	26-604602	4/7/2026	60675	\$ 13.00	4/17/2026
131	JURY VENDOR		STEVEN R ADKISSON	26-582452	4/7/2026	60676	\$ 11.20	4/17/2026
131	JURY VENDOR		TERRY QI	26-599395	4/7/2026	60677	\$ 11.80	4/17/2026
131	JURY VENDOR		TESSA STADNIK	26-582114	4/7/2026	60678	\$ 11.20	4/17/2026
131	JURY VENDOR		TODD A SMITH	26-502910	3/6/2026	60679	\$ 21.60	4/17/2026
131	JURY VENDOR		TREYTION J WALKER	26-508037	3/19/2026	60680	\$ 2.40	4/17/2026
131	JURY VENDOR		VALERIE LANEY MARSHALL	26-547230	4/7/2026	60681	\$ 20.80	4/17/2026
20805	THE COULTER GROUP LLC	1982 PROPERTY MANAGEMENT		May26 20805 CW	5/1/2026	60682	\$ 554.30	4/17/2026
20805	THE COULTER GROUP LLC	1982 PROPERTY MANAGEMENT		May26 20805 TW	5/1/2026	60682	\$ 653.00	4/17/2026
20805	THE COULTER GROUP LLC	1982 PROPERTY MANAGEMENT		May26 20805 RM	5/1/2026	60682	\$ 823.50	4/17/2026
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		May26 18081 JS	5/1/2026	60683	\$ 695.00	4/17/2026
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		2026 HP 141	4/8/2026	60684	\$ 1,610.00	4/17/2026
17804	BELL APARTMENTS			2026 HP 139	4/7/2026	60685	\$ 2,000.00	4/17/2026
17827	CARMAR PRODUCTIONS LLC			May26 17827 TW	5/1/2026	60686	\$ 692.30	4/17/2026
10138	COLORADO PLACE, LLC			May26 10138 ME	5/1/2026	60687	\$ 828.50	4/17/2026
18822	D&D RENTALS OF CHAMPAIGN COUNTY, LLC			2026 HP 138	4/2/2026	60688	\$ 2,962.00	4/17/2026
10189	EDGE OF MALL, LLC			26-136	4/7/2026	60689	\$ 750.00	4/17/2026
17898	ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES		May26 17898 DA	5/1/2026	60690	\$ 300.00	4/17/2026
19901	II WINDCREST LLC			19901 setup JH	4/7/2026	60691	\$ 2,731.00	4/17/2026
19901	II WINDCREST LLC			May26 19901 MR	5/1/2026	60691	\$ 795.00	4/17/2026
19901	II WINDCREST LLC			May26 19901 SM	5/1/2026	60691	\$ 566.50	4/17/2026
19901	II WINDCREST LLC			May26 19901 CW	5/1/2026	60691	\$ 865.00	4/17/2026
19901	II WINDCREST LLC			May26 19901 AB	5/1/2026	60691	\$ 850.00	4/17/2026
20011	OSM CRESCENT CHAMPAIGN LLC			May26 20011 SR	5/1/2026	60692	\$ 585.00	4/17/2026
10304	JSJ PROPERTY MANAGEMENT, INC.			May26 10304 AH	5/1/2026	60693	\$ 1,059.80	4/17/2026
10304	JSJ PROPERTY MANAGEMENT, INC.			May26 10304 KD	5/1/2026	60693	\$ 628.90	4/17/2026
10304	JSJ PROPERTY MANAGEMENT, INC.			May26 10304 MM	5/1/2026	60693	\$ 628.90	4/17/2026
10304	JSJ PROPERTY MANAGEMENT, INC.			May26 10304 MH	5/1/2026	60693	\$ 631.90	4/17/2026
10304	JSJ PROPERTY MANAGEMENT, INC.			10304 setup DM	4/7/2026	60693	\$ 2,417.26	4/17/2026
18670	LIBERTY ESTATES COMMONS MHC			May26 18670 NB	5/1/2026	60694	\$ 436.00	4/17/2026
17945	LIVE REAL ESTATE GROUP	CU PROPERTY MANGEMENT		17945 May rent MW	5/1/2026	60695	\$ 825.00	4/17/2026
17945	LIVE REAL ESTATE GROUP	CU PROPERTY MANGEMENT		17945 May26 JN	4/7/2026	60695	\$ 601.00	4/17/2026
17945	LIVE REAL ESTATE GROUP	CU PROPERTY MANGEMENT		17945 May26 BR	4/7/2026	60695	\$ 766.00	4/17/2026
17945	LIVE REAL ESTATE GROUP	CU PROPERTY MANGEMENT		17945 May26 AB	4/7/2026	60695	\$ 798.50	4/17/2026
20325	MAPLE PINE LLC			May26 20325 AS	5/1/2026	60696	\$ 830.00	4/17/2026
20325	MAPLE PINE LLC			May26 20325 MMc	5/1/2026	60696	\$ 802.64	4/17/2026
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC		May26 18126 DT	5/1/2026	60697	\$ 1,172.90	4/17/2026
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		May26 20652 RH	5/1/2026	60698	\$ 599.90	4/17/2026
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		May26 20652 VM	5/1/2026	60698	\$ 740.00	4/17/2026
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		May26 20652 TB	5/1/2026	60698	\$ 434.00	4/17/2026
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		May26 20652 WW	5/1/2026	60698	\$ 701.00	4/17/2026
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		May26 20652 JW	5/1/2026	60698	\$ 825.00	4/17/2026
20231	MF TOWN & COUNTRY LLC			May26 20231 HA	5/1/2026	60699	\$ 791.50	4/17/2026
20231	MF TOWN & COUNTRY LLC			May26 20231 TB	5/1/2026	60699	\$ 501.00	4/17/2026
20231	MF TOWN & COUNTRY LLC			May26 20231 TM	5/1/2026	60699	\$ 107.00	4/17/2026
20231	MF TOWN & COUNTRY LLC			May26 20231 QG	5/1/2026	60699	\$ 622.00	4/17/2026
18481	MIMG LXXVII GOLFVIEW VILLAGE, LLC			2026 HP 140	4/9/2026	60700	\$ 832.00	4/17/2026
18408	MOISSON PROPERTIES			May26 18408 SH	5/1/2026	60701	\$ 682.00	4/17/2026
18488	NANTUCKET COVE APARTMENTS LLC-P			May26 18488 PM	5/1/2026	60702	\$ 388.28	4/17/2026
20892	NEIL FOTZLER ENTERPRISES LLC			May26 20892 JM	5/1/2026	60703	\$ 947.00	4/17/2026
10384	NEVES GROUP PROPERTY MANAGEMENT INC			May26 10304 MV	5/1/2026	60704	\$ 1,169.90	4/17/2026
10384	NEVES GROUP PROPERTY MANAGEMENT INC			May26 10384 DT	5/1/2026	60704	\$ 860.00	4/17/2026
17971	JEAN-MARIE NYEMBWE	NYEMBWE PROPERTY GROUP, LLC		May26 17971 SH	5/1/2026	60705	\$ 600.00	4/17/2026
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I		17988 setup KR	4/7/2026	60706	\$ 2,156.00	4/17/2026
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I		May26 17988 LC	5/1/2026	60706	\$ 577.60	4/17/2026
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I		May26 18651 BD	5/1/2026	60706	\$ 850.00	4/17/2026
19810	RUSSELL H TAYLOR	R&C RENTALS		26-112	4/7/2026	60707	\$ 750.00	4/17/2026
19824	RE/MAX REALTY ASSOCIATES			May26 19824 CN	5/1/2026	60708	\$ 516.99	4/17/2026
18535	RIVER REAL ESTATE LLC			May26 18535 EG	5/1/2026	60709	\$ 1,375.00	4/17/2026
20896	ROSHERIA CONSULTING LLC			May26 20896 FP	5/1/2026	60710	\$ 364.45	4/17/2026
20198	SILVER STREET LLC			May26 20198 MM	5/1/2026	60711	\$ 1,000.00	4/17/2026

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20198	SILVER STREET LLC			May26 20198 AH	5/1/2026	60712	\$ 597.00	4/17/2026
20882	HAILEY SIMMONS			May26 20882 BS	5/1/2026	60713	\$ 381.20	4/17/2026
18409	SMITH APARTMENTS LLC-P			May26 18409 ZD	5/1/2026	60714	\$ 466.90	4/17/2026
20891	STONEGATE VILLAGE APARTMENTS LLC	ROYSE AND BRINKMEYER APARTMENTS		May26 20891 AC	5/1/2026	60715	\$ 900.00	4/17/2026
18582	THE WEINER COMPANIES LTD			May26 18582 JT	5/1/2026	60716	\$ 197.00	4/17/2026
10667	WESTGATE APARTMENTS LLC			May26 10667 CS	5/1/2026	60717	\$ 450.70	4/17/2026
110	WIOA VENDOR		KRISTINA BLETSCHER	0112-0124 K BLETSCHER	4/13/2026	60718	\$ 84.00	4/17/2026
110	WIOA VENDOR		KRISTINA BLETSCHER	0223-0307 K BLETSCHER	4/13/2026	60718	\$ 84.00	4/17/2026
110	WIOA VENDOR		KRISTINA BLETSCHER	0323-0404 K BLETSCHER	4/13/2026	60719	\$ 84.00	4/17/2026
110	WIOA VENDOR		KRISTINA BLETSCHER	0309-0321 K BLETSCHER	4/13/2026	60719	\$ 42.00	4/17/2026
110	WIOA VENDOR		KRISTINA BLETSCHER	0209-0221 K BLETSCHER	4/13/2026	60719	\$ 84.00	4/17/2026
110	WIOA VENDOR		KRISTINA BLETSCHER	0126-0207 K BLETSCHER	4/13/2026	60719	\$ 84.00	4/17/2026
110	WIOA VENDOR		ANGELIQUE BANAQ	0308-0321 A BANAQ	3/26/2026	60720	\$ 28.00	4/17/2026
110	WIOA VENDOR		BRANDY SIMMONS	0216-0226 B SIMMONS	3/30/2026	60721	\$ 294.00	4/17/2026
110	WIOA VENDOR		BRANDY SIMMONS	0302-0312 B SIMMONS	3/30/2026	60722	\$ 147.00	4/17/2026
110	WIOA VENDOR		CASSIDY GERRIB	0315-0328 C GERRIB	4/2/2026	60723	\$ 42.00	4/17/2026
110	WIOA VENDOR		KEYANNA BOOKER	0323-0405 K BOOKER	4/7/2026	60724	\$ 448.00	4/17/2026
110	WIOA VENDOR		PAIGE SILER	0315-0328 P SILER	4/2/2026	60725	\$ 56.00	4/17/2026
110	WIOA VENDOR		RIANNA NEWBILL	0323-0405 R NEWBILL	4/7/2026	60726	\$ 70.00	4/17/2026
110	WIOA VENDOR		SHAQUITA BAKER	0302-0314 S BAKER	4/7/2026	60727	\$ 70.00	4/17/2026
110	WIOA VENDOR		ZOE NICOLE FORD	0315-0328 Z FORD	3/31/2026	60728	\$ 560.00	4/17/2026
110	WIOA VENDOR		ANGELIQUE BANAQ	0322-0404 A BANAQ	4/2/2026	60729	\$ 56.00	4/17/2026
110	WIOA VENDOR		ANGELIQUE BANAQ	0222-0307 A BANAQ	3/30/2026	60730	\$ 56.00	4/17/2026
110	WIOA VENDOR		BOBBIE MCELROY	0315-0328 B MCELROY	4/2/2026	60731	\$ 42.00	4/17/2026
110	WIOA VENDOR		BRANDY SIMMONS	0202-0213 B SIMMONS	3/30/2026	60732	\$ 294.00	4/17/2026
110	WIOA VENDOR		BRANDY SIMMONS	0316-0327 B SIMMONS	3/30/2026	60733	\$ 343.00	4/17/2026
110	WIOA VENDOR		CASSIDY GERRIB	0330 GERRIB, C	3/30/2026	60734	\$ 160.00	4/17/2026
110	WIOA VENDOR		CORISMA WARD	0330 WARD, C	3/30/2026	60735	\$ 120.00	4/17/2026
110	WIOA VENDOR		DENGE KOMBE	0309-0321 D KOMBE	4/9/2026	60736	\$ 42.00	4/17/2026
110	WIOA VENDOR		DENGE KOMBE	0323-0404 D KOMBE	4/9/2026	60737	\$ 35.00	4/17/2026
110	WIOA VENDOR		EMMA ORAM	0315-0328 E ORAM	4/2/2026	60738	\$ 42.00	4/17/2026
110	WIOA VENDOR		EMMA ORAM	0330 ORAM, E	3/30/2026	60739	\$ 120.00	4/17/2026
110	WIOA VENDOR		JACOB GARRETT	0315-0328 J GARRETT	4/2/2026	60740	\$ 7.00	4/17/2026
110	WIOA VENDOR		JACOB GARRETT	0330 GARRETT, J	3/30/2026	60741	\$ 40.00	4/17/2026
110	WIOA VENDOR		JALYNN WEITEKAMP	0126-0206 J WEITEKAMP	2/13/2026	60742	\$ 70.00	4/17/2026
110	WIOA VENDOR		JALYNN WEITEKAMP	0209-0220 J WEITEKAMP	3/2/2026	60743	\$ 70.00	4/17/2026
110	WIOA VENDOR		JOSH STRICKLIN	0323-0404 J STRICKLI	4/9/2026	60744	\$ 140.00	4/17/2026
110	WIOA VENDOR		KAMRYN OTIS	0315-0328 K OTIS	4/2/2026	60745	\$ 7.00	4/17/2026
110	WIOA VENDOR		KAMRYN OTIS	0330 OTIS, K	3/30/2026	60746	\$ 40.00	4/17/2026
110	WIOA VENDOR		KENNETRA SHELBY	0323-0403 K SHELBY	4/13/2026	60747	\$ 84.00	4/17/2026
110	WIOA VENDOR		MALLORY LAW	0330 LAW, M	3/30/2026	60748	\$ 40.00	4/17/2026
110	WIOA VENDOR		PAIGE SILER	0330 SILER, P	3/30/2026	60749	\$ 80.00	4/17/2026
110	WIOA VENDOR		SHAQUITA BAKER	0216-0228 S BAKER	4/7/2026	60750	\$ 63.00	4/17/2026
110	WIOA VENDOR		SHAQUITA BAKER	0325-0404 S BAKER	4/7/2026	60751	\$ 70.00	4/17/2026
110	WIOA VENDOR		SIENNA KACMARYNSKI	0330 KACMARYNSKI, S	3/30/2026	60752	\$ 120.00	4/17/2026
10417	PATTERSON VETERINARY SUPPLY INC			3042109197	3/18/2026	60753	\$ 2,503.78	4/17/2026
10417	PATTERSON VETERINARY SUPPLY INC			3042107176	3/18/2026	60753	\$ 57.98	4/17/2026
19204	SANGAMON COUNTY			0003	12/31/2025	60754	\$ 2,083.33	4/17/2026
10583	UNIVERSITY OF ILLINOIS			IV:26076:0316	3/18/2026	60755	\$ 72.00	4/17/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6941398	3/25/2026	60756	\$ 35.28	4/17/2026
1	CHAMPAIGN COUNTY TREASURER			16-1408	3/31/2026	508797	\$ 1,177.29	4/17/2026
1	CHAMPAIGN COUNTY TREASURER			260429	4/9/2026	508798	\$ 20,000.00	4/17/2026
1	CHAMPAIGN COUNTY TREASURER			FLEX 04/08/2026	4/9/2026	508799	\$ 4,636.37	4/17/2026
1	CHAMPAIGN COUNTY TREASURER			WC 04/13/2026	4/13/2026	508800	\$ 13,581.96	4/17/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 04/08/2026	4/9/2026	508801	\$ 11,315.41	4/17/2026
10835	NANCY SIVERTSEN			2025 CF 1035 filing	4/7/2026	508802	\$ 7.00	4/17/2026
10879	SARA WOLFERSBERGER			25JA82 - 04.02.26	4/2/2026	508803	\$ 172.00	4/17/2026
10006	ACCURATE BIOMETRICS INC			181852603	3/31/2026	508804	\$ 559.80	4/17/2026
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			ARCM-001809	2/17/2026	508805	\$ (1,135.20)	4/17/2026
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			INV-003946	3/30/2026	508805	\$ (3,146.40)	4/17/2026
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			ARCM-001850	3/31/2026	508805	\$ (480.00)	4/17/2026
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			RINV-009472	4/1/2026	508805	\$ 119,612.92	4/17/2026

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10018	AMAZON CAPITAL SERVICES			1VJJ-9LNT-HNGL	4/1/2026	508806	\$ 1,440.89	4/17/2026
10018	AMAZON CAPITAL SERVICES			1Y9D-DH4J-DQTT	3/1/2026	508806	\$ (16.02)	4/17/2026
10018	AMAZON CAPITAL SERVICES			1K4Y-6YGR-7FDH	4/2/2026	508807	\$ 57.72	4/17/2026
10018	AMAZON CAPITAL SERVICES			1QLH-GGML-GTXJ	4/7/2026	508807	\$ 79.99	4/17/2026
10018	AMAZON CAPITAL SERVICES			1JY1-MWJ3-7PNC	4/8/2026	508807	\$ 116.72	4/17/2026
10018	AMAZON CAPITAL SERVICES			1NNT-4C7T-GVJC	4/8/2026	508807	\$ 164.47	4/17/2026
10018	AMAZON CAPITAL SERVICES			1V91-FK16-6PNC	4/2/2026	508807	\$ 114.07	4/17/2026
10018	AMAZON CAPITAL SERVICES			1P39-WD93-DJGQ	3/31/2026	508808	\$ 334.61	4/17/2026
10018	AMAZON CAPITAL SERVICES			1C7N-RC4W-TK7K	4/6/2026	508809	\$ 452.25	4/17/2026
10018	AMAZON CAPITAL SERVICES			1R67-Q67T-4C3N	4/7/2026	508810	\$ 412.56	4/17/2026
10018	AMAZON CAPITAL SERVICES			14K4-GXQV-3PTJ	4/7/2026	508811	\$ 306.99	4/17/2026
10018	AMAZON CAPITAL SERVICES			13RT-LLF3-9PFK	4/6/2026	508812	\$ 4,899.50	4/17/2026
10018	AMAZON CAPITAL SERVICES			11N3-4H4F-93J9	4/9/2026	508813	\$ 347.79	4/17/2026
10018	AMAZON CAPITAL SERVICES			1FFP-36FW-19CW	4/13/2026	508814	\$ 732.26	4/17/2026
10018	AMAZON CAPITAL SERVICES			1VJJ-9LNT-3C4C	3/31/2026	508815	\$ 1,535.96	4/17/2026
10018	AMAZON CAPITAL SERVICES			1VP3-9N9K-9XN7	4/1/2026	508816	\$ 104.28	4/17/2026
10018	AMAZON CAPITAL SERVICES			1P3N-14GV-TPVY ovrpm	11/1/2025	508817	\$ (259.99)	4/17/2026
10018	AMAZON CAPITAL SERVICES			1LYR-HLKQ-XDP4	2/1/2026	508817	\$ (16.53)	4/17/2026
10018	AMAZON CAPITAL SERVICES			1MXG-QF77-4XHY	4/1/2026	508817	\$ 3,125.75	4/17/2026
10018	AMAZON CAPITAL SERVICES			1GL1-GP4L-T6NF	3/31/2026	508818	\$ 1,668.56	4/17/2026
10044	ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS		INV368956	4/9/2026	508819	\$ 12,042.20	4/17/2026
10044	ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS		INV368957	2/25/2026	508819	\$ 21,232.30	4/17/2026
17803	ELISE BELKNAP			88	4/8/2026	508820	\$ 5,700.00	4/17/2026
10078	BRADFORD SYSTEMS CORPORATION			7086-1	3/30/2026	508821	\$ 585.00	4/17/2026
20496	BRENDA BUTTS	DEANNA SMILES DAYCARE LLC		BUTTS 3/2026	3/31/2026	508822	\$ 1,625.40	4/17/2026
20825	BRINK'S INCORPORATED			8457710	3/31/2026	508823	\$ 10,649.99	4/17/2026
20825	BRINK'S INCORPORATED			13177552	4/1/2026	508823	\$ 1,692.72	4/17/2026
10147	COMMUNITY RESOURCE & COUNSELING CTR INC			CRCC 04/08/2026	4/8/2026	508824	\$ 320.00	4/17/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S5-1185938	4/8/2026	508825	\$ 11.60	4/17/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1183419	4/10/2026	508826	\$ 38.04	4/17/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1187060	4/13/2026	508826	\$ 80.50	4/17/2026
10198	EMULSICOAT, INC.			3813404859	4/6/2026	508827	\$ 452.54	4/17/2026
20649	EVERGREEN ROADWORKS, LLC			9469	4/10/2026	508828	\$ 137.00	4/17/2026
18353	FOUNDATION BUILDING MATERIALS			998005171-00	4/8/2026	508829	\$ 25.00	4/17/2026
10232	GORDON FOOD SERVICE			9033991561	4/2/2026	508830	\$ 1,810.79	4/17/2026
10232	GORDON FOOD SERVICE			928243880	4/2/2026	508830	\$ 263.96	4/17/2026
10232	GORDON FOOD SERVICE			928244049	4/6/2026	508830	\$ 117.03	4/17/2026
10232	GORDON FOOD SERVICE			9034122591	4/7/2026	508830	\$ 1,961.62	4/17/2026
10232	GORDON FOOD SERVICE			9034127698	4/7/2026	508830	\$ 1,361.51	4/17/2026
10232	GORDON FOOD SERVICE			9034246959	4/9/2026	508830	\$ 35.40	4/17/2026
10232	GORDON FOOD SERVICE			928244319	4/10/2026	508830	\$ 89.64	4/17/2026
10243	GULLIFORD SEPTIC SERVICE INC			62006	4/9/2026	508831	\$ 245.00	4/17/2026
10243	GULLIFORD SEPTIC SERVICE INC			62007	4/9/2026	508831	\$ 245.00	4/17/2026
20802	HENSON ROBINSON COMPANY			309322	4/10/2026	508832	\$ 550.00	4/17/2026
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		2025-042-19-82	4/9/2026	508833	\$ 7,489.80	4/17/2026
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2830	4/10/2026	508834	\$ 200.00	4/17/2026
20331	PETER A JEFFERSON			MAY 2026 RENT	4/10/2026	508835	\$ 3,072.00	4/17/2026
19711	JOHN RUSSELL MOOMAW	JILL'S CREATIVE EXPRESSIONS		12486	3/6/2026	508836	\$ 84.50	4/17/2026
20123	TYLA JONES	HAPPY FEET DAYCARE		JONES 3/2026	3/31/2026	508837	\$ 2,089.80	4/17/2026
20570	JP MORGAN CHASE BANK			6399 03/2026	3/31/2026	508838	\$ 492.25	4/17/2026
20570	JP MORGAN CHASE BANK			SAO CC 6480 04.14.26	3/31/2026	508839	\$ 6,033.94	4/17/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD BOXLEY	3/23/2026	508840	\$ 55.00	4/17/2026
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		2025-042-19-40	3/24/2026	508841	\$ 4,575.50	4/17/2026
19775	PAUL KNIGHT			PK03312026	3/31/2026	508842	\$ 14,788.79	4/17/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33822054	4/7/2026	508843	\$ 38.20	4/17/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33822057	4/7/2026	508843	\$ 153.44	4/17/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33822091	4/8/2026	508843	\$ 24.83	4/17/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33822047	4/10/2026	508843	\$ 174.95	4/17/2026
19653	LENOVO (UNITED STATES) INC			N300183461	2/13/2026	508844	\$ 436.00	4/17/2026
19653	LENOVO (UNITED STATES) INC			N300153035	2/10/2026	508844	\$ 72.00	4/17/2026
19653	LENOVO (UNITED STATES) INC			N300391325	3/26/2026	508844	\$ 949.00	4/17/2026
19653	LENOVO (UNITED STATES) INC			N300356222	3/18/2026	508844	\$ 287.50	4/17/2026

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19653	LENOVO (UNITED STATES) INC			N300153034	2/10/2026	508844	\$ 36.00	4/17/2026
19653	LENOVO (UNITED STATES) INC			N300139033	2/5/2026	508844	\$ 287.50	4/17/2026
19653	LENOVO (UNITED STATES) INC			N300107074	1/30/2026	508844	\$ 36.00	4/17/2026
19653	LENOVO (UNITED STATES) INC			N300270199	3/3/2026	508844	\$ 216.00	4/17/2026
19653	LENOVO (UNITED STATES) INC			N300296261	3/7/2026	508844	\$ 1,308.00	4/17/2026
10337	LEVI, RAY & SHOUP, INC.			361528	4/7/2026	508845	\$ 6,325.00	4/17/2026
10348	MCS OFFICE TECHNOLOGIES INC			01-713556	3/23/2026	508846	\$ 1,524.00	4/17/2026
10348	MCS OFFICE TECHNOLOGIES INC			01-713709	4/1/2026	508847	\$ 235.00	4/17/2026
20732	MITRATECH TRAKSTAR INC			INV-TSTAR-153200	3/25/2026	508848	\$ 6,678.94	4/17/2026
19782	MOBILE HVAC TRAINING SYSTEMS			RWRB03312026	3/27/2026	508849	\$ 9,406.60	4/17/2026
19782	MOBILE HVAC TRAINING SYSTEMS			RWJC03312026	4/1/2026	508849	\$ 3,307.97	4/17/2026
19782	MOBILE HVAC TRAINING SYSTEMS			HVAC03312026	3/31/2026	508849	\$ 2,105.19	4/17/2026
19642	PAMELA K HENRICKS	NANA'S DAYCARE		HENRICKS 3/2026	3/31/2026	508850	\$ 3,516.26	4/17/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10292472	4/7/2026	508851	\$ 52.00	4/17/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10291369	3/31/2026	508851	\$ 10.00	4/17/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10292468	4/7/2026	508851	\$ 24.00	4/17/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10292467	4/7/2026	508851	\$ 28.00	4/17/2026
20280	ERNEST G. POTTER	POTTER RENTALS		MAY 2026 RENT	4/10/2026	508852	\$ 1,350.00	4/17/2026
19207	PROPIO LANGUAGE SERVICES LLC			0113500326	4/2/2026	508853	\$ 91.96	4/17/2026
19207	PROPIO LANGUAGE SERVICES LLC			0113500326 HS	3/31/2026	508853	\$ 3.19	4/17/2026
10452	FRANK X FARLEY	QUICK SILVER MAILING SERVICES		133287	3/31/2026	508854	\$ 781.64	4/17/2026
10453	QUILL CORPORATION			48491869	4/9/2026	508855	\$ 167.96	4/17/2026
10822	JUANITA ROGERS	A CHILDS COMPASS LEARNING ACADEMY & NURSERY SCHOOL		ROGERS 3/2026	3/31/2026	508856	\$ 3,585.60	4/17/2026
20180	SENERGY ELECTRIC INC			4386	4/3/2026	508857	\$ 1,336.46	4/17/2026
20180	SENERGY ELECTRIC INC			4003	2/17/2026	508857	\$ 8,691.23	4/17/2026
20180	SENERGY ELECTRIC INC			4408	4/8/2026	508857	\$ 2,607.36	4/17/2026
20180	SENERGY ELECTRIC INC			3172	10/22/2025	508857	\$ 1,574.85	4/17/2026
20180	SENERGY ELECTRIC INC			3448	11/24/2025	508857	\$ 327.04	4/17/2026
20180	SENERGY ELECTRIC INC			3697	1/9/2026	508857	\$ 286.20	4/17/2026
20180	SENERGY ELECTRIC INC			3746	1/16/2026	508857	\$ 1,574.83	4/17/2026
18550	SHI INTERNATIONAL CORP			B20892533	3/4/2026	508858	\$ 2,495.96	4/17/2026
18550	SHI INTERNATIONAL CORP			B20890648	3/4/2026	508858	\$ 263.24	4/17/2026
18550	SHI INTERNATIONAL CORP			B20890653	3/4/2026	508858	\$ 542.60	4/17/2026
18550	SHI INTERNATIONAL CORP			B20892602	3/4/2026	508858	\$ 108.52	4/17/2026
18550	SHI INTERNATIONAL CORP			B20784188	2/5/2026	508858	\$ 2,676.08	4/17/2026
18550	SHI INTERNATIONAL CORP			B20796691	2/10/2026	508858	\$ 6,690.22	4/17/2026
18550	SHI INTERNATIONAL CORP			B20889957	3/4/2026	508858	\$ 1,507.17	4/17/2026
18550	SHI INTERNATIONAL CORP			B21014354	4/2/2026	508858	\$ 286.66	4/17/2026
18550	SHI INTERNATIONAL CORP			B20890190	3/4/2026	508858	\$ 17,864.27	4/17/2026
18550	SHI INTERNATIONAL CORP			B20892591	3/4/2026	508859	\$ 759.64	4/17/2026
10837	CAROLYN SMITH	KID'S N PLAY LEARNING CENTER		SMITH 3/2026	3/31/2026	508860	\$ 2,994.97	4/17/2026
18576	UTJ HOLDCO, INC.	TEACHING STRATEGIES LLC		Q-344867	3/20/2026	508861	\$ 3,147.90	4/17/2026
18577	TEACHSTONE INC			SIN155285	3/31/2026	508862	\$ 955.00	4/17/2026
10340	TELUS HEALTH (US) LTD			2551575	4/8/2026	508863	\$ 660.00	4/17/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1228677	4/10/2026	508864	\$ 116.77	4/17/2026
18996	THIRDSIDE, INC	NEON MOTH		260199	4/6/2026	508865	\$ 149.00	4/17/2026
18585	THOMPSON ELECTRONICS COMPANY	SCUTUM		127376	3/31/2026	508866	\$ 1,406.00	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		a910849a	3/18/2026	508867	\$ 63.22	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		2581CB0E	3/25/2026	508867	\$ 103.98	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		A04CFE18	4/4/2026	508867	\$ (347.91)	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		16755E7F	4/6/2026	508867	\$ 78.72	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		CB792CDC	3/30/2026	508867	\$ 177.14	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		1B4C5E19	4/2/2026	508867	\$ 134.08	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		9AF8EAD3	3/31/2026	508867	\$ 62.81	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		604036CA	3/31/2026	508867	\$ 61.15	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		14C50C3F	3/27/2026	508867	\$ 132.13	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		E00F1C6C	3/24/2026	508867	\$ 103.98	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		2C46A300	4/6/2026	508867	\$ 54.48	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		E078E595	4/7/2026	508867	\$ 48.04	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		3A9BD959	3/16/2026	508867	\$ 20.28	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		188F8BA9	4/10/2026	508867	\$ 39.49	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		57057e0d	3/25/2026	508867	\$ 55.65	4/17/2026

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20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		f2b99c04	4/2/2026	508867	\$ 180.40	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		c465501e	4/3/2026	508867	\$ 285.12	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		63c36223	4/3/2026	508867	\$ 186.10	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		47a980de	4/3/2026	508867	\$ 247.47	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		9c28b62f	4/7/2026	508867	\$ 41.74	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		7548A768	3/24/2026	508868	\$ 11.18	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		23741cc1	4/2/2026	508869	\$ 80.00	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		b77b8c21	4/2/2026	508870	\$ 80.00	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		e7b1e59b	4/2/2026	508871	\$ 80.00	4/17/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		CD0BC728	4/8/2026	508872	\$ 48.74	4/17/2026
19315	TRIPLE A ASBESTOS SERVICES, INC.			10161-26200	3/25/2026	508873	\$ 15,100.00	4/17/2026
20764	TYNG GROUP INC			2020	3/1/2026	508874	\$ 375.00	4/17/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		211213	4/8/2026	508875	\$ 190.00	4/17/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		211130	3/31/2026	508875	\$ 82.86	4/17/2026
10600	URBANA TRUE TIRES INC			120124	4/2/2026	508876	\$ 790.40	4/17/2026
10600	URBANA TRUE TIRES INC			120248	4/10/2026	508876	\$ 79.00	4/17/2026
10665	WAREHOUSE DIRECT			6126717-0	4/7/2026	508877	\$ 593.16	4/17/2026
10554	WEST PUBLISHING CORP	THOMSON REUTERS		853503893	4/10/2026	508878	\$ 1,008.00	4/17/2026
10681	WHKS & CO			57434	4/9/2026	508879	\$ 8,284.63	4/17/2026
10681	WHKS & CO			57435	4/9/2026	508880	\$ 4,031.71	4/17/2026
20939	WIMBUSH CONSULTING LLC			1014	4/9/2026	508881	\$ 1,475.00	4/17/2026
1	CHAMPAIGN COUNTY TREASURER			155	4/6/2026	60757	\$ 10,582.55	4/24/2026
1	CHAMPAIGN COUNTY TREASURER			785 ADMIN XFR Q1 26	4/15/2026	60758	\$ 842.60	4/24/2026
1	CHAMPAIGN COUNTY TREASURER			May 26 Rent	4/14/2026	60759	\$ 13,342.00	4/24/2026
1	CHAMPAIGN COUNTY TREASURER			RPC-001	4/1/2026	60760	\$ 39,750.00	4/24/2026
1	CHAMPAIGN COUNTY TREASURER			HI LI APRIL 2026	4/6/2026	60761	\$ 745,510.21	4/24/2026
1	CHAMPAIGN COUNTY TREASURER			MyLocalTax 2-28-26	4/20/2026	60762	\$ 561,407.31	4/24/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			14 FY26	4/14/2026	60763	\$ 216.00	4/24/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			4/17/26	4/17/2026	60763	\$ 52.07	4/24/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			4/17/2026	4/17/2026	60763	\$ 12.51	4/24/2026
20128	A&M RENTALS			May 26 Rent	4/13/2026	60764	\$ 550.00	4/24/2026
18202	ABC HEATING & AIR CONDITIONING INC			501929	4/14/2026	60765	\$ 150.40	4/24/2026
10007	ADVANCE AUTO PARTS			4405610566242	4/15/2026	60766	\$ 59.52	4/24/2026
10007	ADVANCE AUTO PARTS			4405610666296	4/16/2026	60766	\$ 183.60	4/24/2026
10007	ADVANCE AUTO PARTS			4405610766342	4/17/2026	60766	\$ 342.74	4/24/2026
10007	ADVANCE AUTO PARTS			4405610766334	4/17/2026	60766	\$ 172.34	4/24/2026
10007	ADVANCE AUTO PARTS			4405610732970	4/17/2026	60766	\$ 48.89	4/24/2026
10007	ADVANCE AUTO PARTS			4405610532892	4/15/2026	60766	\$ 175.97	4/24/2026
10019	AMEREN ILLINOIS			MAR 26 302 Park 101	3/30/2026	60767	\$ 149.55	4/24/2026
10019	AMEREN ILLINOIS			MAR 26 302 Park 102	3/30/2026	60768	\$ 119.51	4/24/2026
10019	AMEREN ILLINOIS			Mar 26 302 Park 103	3/30/2026	60769	\$ 92.40	4/24/2026
10019	AMEREN ILLINOIS			Mar 26 302 Park 104	3/30/2026	60770	\$ 151.70	4/24/2026
10019	AMEREN ILLINOIS			Mar 26 302 Park 201	3/30/2026	60771	\$ 162.17	4/24/2026
10019	AMEREN ILLINOIS			Mar 26 302 PARK 202	3/30/2026	60772	\$ 96.35	4/24/2026
10019	AMEREN ILLINOIS			Mar 26 302 PARK 203	3/30/2026	60773	\$ 126.04	4/24/2026
10019	AMEREN ILLINOIS			Mar 26 302 PARK 204	3/30/2026	60774	\$ 158.46	4/24/2026
10019	AMEREN ILLINOIS			Mar 26 302 PARK 301	3/30/2026	60775	\$ 72.59	4/24/2026
10019	AMEREN ILLINOIS			1703120049-041526	4/15/2026	60776	\$ 26.87	4/24/2026
10019	AMEREN ILLINOIS			247677	3/23/2026	60777	\$ 173,064.00	4/24/2026
10019	AMEREN ILLINOIS			247678	3/23/2026	60777	\$ 15,290.00	4/24/2026
10019	AMEREN ILLINOIS			26-142	4/16/2026	60778	\$ 2,000.00	4/24/2026
10019	AMEREN ILLINOIS			26-143	4/16/2026	60779	\$ 200.00	4/24/2026
10019	AMEREN ILLINOIS			IL CARES 19355	4/14/2026	60780	\$ 150.00	4/24/2026
10019	AMEREN ILLINOIS			IL CARES 51197	4/14/2026	60781	\$ 150.00	4/24/2026
10019	AMEREN ILLINOIS			IL CARES 36031	4/15/2026	60782	\$ 150.00	4/24/2026
10019	AMEREN ILLINOIS			IL CARES 38612	4/15/2026	60783	\$ 150.00	4/24/2026
10019	AMEREN ILLINOIS			IL CARES 35624	4/15/2026	60784	\$ 150.00	4/24/2026
10019	AMEREN ILLINOIS			IL CARES 49054	4/15/2026	60785	\$ 150.00	4/24/2026
10019	AMEREN ILLINOIS			IL CARES 58001	4/16/2026	60786	\$ 150.00	4/24/2026
10019	AMEREN ILLINOIS			IL CARES 66026	4/13/2026	60787	\$ 150.00	4/24/2026
10019	AMEREN ILLINOIS			IL CARES 91115	4/16/2026	60788	\$ 150.00	4/24/2026
10019	AMEREN ILLINOIS			IL CARES 07041	4/17/2026	60789	\$ 150.00	4/24/2026

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10019	AMEREN ILLINOIS			IL CARES 19258	4/17/2026	60790	\$ 150.00	4/24/2026
10019	AMEREN ILLINOIS			IL CARES 31480	4/17/2026	60791	\$ 150.00	4/24/2026
10019	AMEREN ILLINOIS			IL CARES 33023	4/17/2026	60792	\$ 150.00	4/24/2026
10019	AMEREN ILLINOIS			IL CARES 77023	4/17/2026	60793	\$ 150.00	4/24/2026
10019	AMEREN ILLINOIS			IL CARES 97326	4/17/2026	60794	\$ 150.00	4/24/2026
10035	AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS		M01AG477104 - 2026	4/14/2026	60795	\$ 3,732.80	4/24/2026
18159	AQUA ILLINOIS			6915 4-14-26	4/14/2026	60796	\$ 1,123.15	4/24/2026
20845	ATMOTECH INC.	ATMO		INV-1394	1/8/2026	60797	\$ 2,972.00	4/24/2026
20845	ATMOTECH INC.	ATMO		INV-1393	1/8/2026	60797	\$ 3,710.00	4/24/2026
20998	I3LOGIX INC	BALLOTTRAX		LGX-INV002963	4/15/2026	60798	\$ 1,590.30	4/24/2026
10075	BOB BARKER COMPANY, INC			INV2228875	4/15/2026	60799	\$ 184.84	4/24/2026
20995	TINA CANNON			020326	2/18/2026	60800	\$ 313.70	4/24/2026
18251	CBCDR, LLC			April 26 726-RPC	4/10/2026	60801	\$ 200.00	4/24/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1767846	3/30/2026	60802	\$ 1,166.44	4/24/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			2969	4/17/2026	60803	\$ 60.00	4/24/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S086051	4/17/2026	60804	\$ 235.39	4/24/2026
18163	CINTAS			2000206833	4/14/2026	60805	\$ 1,576.12	4/24/2026
18163	CINTAS			5330040405	4/16/2026	60805	\$ 217.73	4/24/2026
18978	JEFFREY I CISCO	CISCO LAW, PC		Contract-May 26	4/14/2026	60806	\$ 2,666.00	4/24/2026
10087	CIT TRUCKS			105P322019	4/10/2026	60807	\$ 274.20	4/24/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1935432	4/8/2026	60808	\$ 471.00	4/24/2026
18301	CROSSROADS CONTRACTOR SUPPLY			1226	4/20/2026	60809	\$ 598.00	4/24/2026
10097	CU HARDWARE COMPANY INC			2604-080827	4/8/2026	60810	\$ 22.47	4/24/2026
19624	DAVIS ELECTRIC			2025-2010	10/15/2025	60811	\$ 264.00	4/24/2026
20108	DECATUR ELECTRONICS LLC			4714	4/10/2026	60812	\$ 196.00	4/24/2026
10173	NRG BUSINESS MARKETING			HS65382963	4/13/2026	60813	\$ 6,288.60	4/24/2026
17853	DIVERSEY INC			135550465	4/16/2026	60814	\$ 1,299.14	4/24/2026
18837	CAMDON UTTERBACK	DK TANKS.COM LLC		2612	4/15/2026	60815	\$ 12,475.20	4/24/2026
18837	CAMDON UTTERBACK	DK TANKS.COM LLC		2603	4/10/2026	60815	\$ 3,097.37	4/24/2026
10186	EASTERN ILLINI ELECTRIC			0105 3-31-26	3/31/2026	60816	\$ 315.16	4/24/2026
10186	EASTERN ILLINI ELECTRIC			247679	3/23/2026	60817	\$ 514.00	4/24/2026
10206	FASTENAL CO			ILCHA210902	4/7/2026	60818	\$ 1,002.03	4/24/2026
18345	FEDEX			9-258-74889	4/16/2026	60819	\$ 122.14	4/24/2026
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		116031	4/16/2026	60820	\$ 382.14	4/24/2026
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		749276	4/15/2026	60821	\$ 485.60	4/24/2026
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		4/15/26 Squads	4/15/2026	60822	\$ 182,264.00	4/24/2026
402	FORECLOSURE		Newrez LLC	24FC4	4/16/2026	60823	\$ 131,581.89	4/24/2026
402	FORECLOSURE		Rocket Mortgage LLC	20CH58	4/15/2026	60824	\$ 91,300.00	4/24/2026
17863	DANIEL P. FOSSIER			Contract-May 26	4/14/2026	60825	\$ 3,666.00	4/24/2026
18359	G&T GROUP LLC	G&T SALES AND MANAGEMENT DBA DEVONSHIRE REALTY		27172B	4/15/2026	60826	\$ 925.61	4/24/2026
10222	GHR ENGINEERS & ASSOCIATES, INC.			30836	4/15/2026	60827	\$ 1,861.25	4/24/2026
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		32026CW	4/7/2026	60828	\$ 570.00	4/24/2026
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		32026CSM	4/7/2026	60828	\$ 332.50	4/24/2026
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		32026R	4/7/2026	60828	\$ 1,140.00	4/24/2026
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		32026U	4/7/2026	60828	\$ 1,140.00	4/24/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 04/13/26 KWJr	4/13/2026	60829	\$ 30.00	4/24/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 04/13/26 DoWi	4/13/2026	60829	\$ 60.00	4/24/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 04/13/26 LK	4/13/2026	60829	\$ 150.00	4/24/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 04/13/26 MN	4/13/2026	60829	\$ 30.00	4/24/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 04/13/26 JT	4/13/2026	60829	\$ 60.00	4/24/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 04/13/26 SB	4/13/2026	60829	\$ 30.00	4/24/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 04/13/26 RG	4/13/2026	60829	\$ 150.00	4/24/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 04/13/26 YR	4/13/2026	60829	\$ 60.00	4/24/2026
10254	DCC PROPANE LLC	HICKSGAS		247680	3/23/2026	60830	\$ 1,975.00	4/24/2026
18376	HIGH CALIBER TRAINING CENTER, INC.			1043	11/18/2025	60831	\$ 6,000.00	4/24/2026
19923	HILLVIEW LLC	HILLVIEW APARTMENTS		Dec, Sec D 19923 DC	12/18/2025	60832	\$ 881.00	4/24/2026
18378	HILLYARD INC	HILLYARD		90109557	4/16/2026	60833	\$ 580.39	4/24/2026
19804	HLP, INC			SIHLP00002214	4/15/2026	60834	\$ 364.19	4/24/2026
18392	ILLINI CONTRACTORS SUPPLY, INC.			262648	4/10/2026	60835	\$ 499.00	4/24/2026
19332	ILLINI RECYCLING			64F00009	4/15/2026	60836	\$ 580.00	4/24/2026
10285	IDPH VITAL RECORDS			MARCH2026CHAMPAIGNCO	4/1/2026	60837	\$ 520.00	4/24/2026
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			S26 5466 Granadino	4/15/2026	60838	\$ 590.00	4/24/2026

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10297	ILLINOIS STATE TREASURER - ACCOUNTING DIVISION			MARCH2026CHAMPAIGNCO	4/1/2026	60839	\$ 375.00	4/24/2026
20315	INDOOR BIOTECHNOLOGIES INC	INBIO		1034742	4/20/2026	60840	\$ 650.00	4/24/2026
18426	INTERSTATE ALL BATTERY CENTER			1903401035163	4/14/2026	60841	\$ 41.78	4/24/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8015997	4/14/2026	60842	\$ 363.48	4/24/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8016020	4/14/2026	60843	\$ 15.55	4/24/2026
10322	KLEPPIN AND ASSOCIATES LLC			33441	3/31/2026	60844	\$ 860.00	4/24/2026
10332	LAWRENCE L. JECKEL, M.D., P.C.			25DV171etc-04.13.26	4/13/2026	60845	\$ 1,170.00	4/24/2026
10358	AUTOMATED COMMUNICATIONS, INC.	MARTIN ONE SOURCE INC		444178	2/28/2026	60846	\$ 382.00	4/24/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25450484	4/14/2026	60847	\$ 36.19	4/24/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25450658	4/14/2026	60847	\$ 17.40	4/24/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25450791	4/14/2026	60847	\$ 37.03	4/24/2026
10366	MENARDS			50068	4/14/2026	60848	\$ 47.32	4/24/2026
10366	MENARDS			50144	4/15/2026	60848	\$ 10.98	4/24/2026
10366	MENARDS			50192	4/16/2026	60848	\$ (3.99)	4/24/2026
10366	MENARDS			49964	4/13/2026	60848	\$ 17.98	4/24/2026
10366	MENARDS			50281	4/17/2026	60848	\$ 19.99	4/24/2026
18473	MEYER CAPEL LAW OFFICE PC			469191	4/7/2026	60849	\$ 4,005.00	4/24/2026
18476	JORAY, INC	MIDWEST CONSTRUCTION RENTALS, INC		233297-2	4/14/2026	60850	\$ 3,015.70	4/24/2026
19727	NEW PRAIRIE CONSTRUCTION	NEW PRAIRIE SOLAR		0414 IWT PY25	4/14/2026	60851	\$ 2,150.00	4/24/2026
10389	NICOR GAS			247681	3/23/2026	60852	\$ 2,792.00	4/24/2026
10389	NICOR GAS			0296 4-13-26	4/13/2026	60853	\$ 127.82	4/24/2026
20699	OFFICE ESSENTIALS INC.			IN-5362	4/14/2026	60854	\$ 44.99	4/24/2026
20699	OFFICE ESSENTIALS INC.			IN-5361	4/14/2026	60854	\$ 269.94	4/24/2026
20699	OFFICE ESSENTIALS INC.			IN-5360	4/14/2026	60854	\$ 134.97	4/24/2026
20699	OFFICE ESSENTIALS INC.			IN-5359	4/14/2026	60854	\$ 224.95	4/24/2026
20699	OFFICE ESSENTIALS INC.			IN-5358	4/14/2026	60854	\$ 134.97	4/24/2026
20699	OFFICE ESSENTIALS INC.			IN-5357	4/14/2026	60854	\$ 44.99	4/24/2026
20699	OFFICE ESSENTIALS INC.			IN-5356	4/14/2026	60854	\$ 44.99	4/24/2026
20699	OFFICE ESSENTIALS INC.			IN-5355	4/14/2026	60854	\$ 89.98	4/24/2026
20699	OFFICE ESSENTIALS INC.			WO-917362-1	4/17/2026	60854	\$ 73.57	4/24/2026
20992	P.H. DREW INC			0127219-IN	4/8/2026	60855	\$ 2,575.00	4/24/2026
20862	MARLIN LEASING CORPORATION	PEAC SOLUTIONS		41908741	4/17/2026	60856	\$ 5,872.00	4/24/2026
10800	JANET PESHKIN			4/9/26	4/9/2026	60857	\$ 280.28	4/24/2026
10428	PIATT COUNTY			0417 APR PHONE/INT	4/17/2026	60858	\$ 150.00	4/24/2026
21000	PRAIRIE SIGN COMPANY			260188-2	4/16/2026	60859	\$ 1,322.00	4/24/2026
20988	BLUETRITON BRANDS, INC	PRIMO BRANDS		06D8760146640	4/7/2026	60860	\$ 250.44	4/24/2026
10446	WADDELL INC	PURITAN SPRINGS WATER		Puritan 04/09/2026	4/9/2026	60861	\$ 18.92	4/24/2026
10468	RAY O'HERRON CO., INC.			2472597	4/14/2026	60862	\$ 78.37	4/24/2026
10468	RAY O'HERRON CO., INC.			2472932	4/15/2026	60862	\$ 2,782.00	4/24/2026
10468	RAY O'HERRON CO., INC.			2472888	4/15/2026	60862	\$ 88.79	4/24/2026
10468	RAY O'HERRON CO., INC.			2472889	4/15/2026	60862	\$ 89.99	4/24/2026
10468	RAY O'HERRON CO., INC.			2473132	4/16/2026	60862	\$ 63.35	4/24/2026
10468	RAY O'HERRON CO., INC.			2473378	4/17/2026	60862	\$ 1,223.07	4/24/2026
10470	READY! FOR KINDERGARTEN			5289	4/10/2026	60863	\$ 6,442.88	4/24/2026
10477	RELIANCE STANDARD LIFE INSURANCE COMPANY			GL 153917/919 Apr 26	4/1/2026	60864	\$ 10,024.24	4/24/2026
10458	RSQ FIRE PROTECTION LLC			12468422	4/17/2026	60865	\$ 371.41	4/24/2026
10458	RSQ FIRE PROTECTION LLC			12468423	4/17/2026	60865	\$ 371.41	4/24/2026
10495	SAFEWORKS ILLINOIS			71122	4/16/2026	60866	\$ 1,908.00	4/24/2026
10495	SAFEWORKS ILLINOIS			71088	4/16/2026	60866	\$ 757.00	4/24/2026
19637	MCGUIRE ENTERPRISES LLC	SERVPRO OF CHAMPAIGN/URBANA		20260261	4/9/2026	60867	\$ 24,508.03	4/24/2026
19637	MCGUIRE ENTERPRISES LLC	SERVPRO OF CHAMPAIGN/URBANA		20260295	4/17/2026	60867	\$ 1,542.82	4/24/2026
18554	SITEONE LANDSCAPE SUPPLY, LLC			164625098-001	4/13/2026	60868	\$ 685.69	4/24/2026
18554	SITEONE LANDSCAPE SUPPLY, LLC			164717412-001	4/14/2026	60868	\$ 252.71	4/24/2026
10549	TECHNOLOGY MANAGEMENT REV FUND			T2618390	4/13/2026	60869	\$ 1,200.00	4/24/2026
18665	TENNESSEE DEPARTMENT OF SAFETY			132199205	4/16/2026	60870	\$ 5.00	4/24/2026
20336	TEUFEL HUNDEN ELECTRONICS			32525	4/17/2026	60871	\$ 45.00	4/24/2026
20336	TEUFEL HUNDEN ELECTRONICS			32524	4/17/2026	60871	\$ 45.00	4/24/2026
20336	TEUFEL HUNDEN ELECTRONICS			32523	4/17/2026	60871	\$ 45.00	4/24/2026
20336	TEUFEL HUNDEN ELECTRONICS			32522	4/17/2026	60871	\$ 45.00	4/24/2026
19729	TRINITY SERVICES GROUP, INC			3038900533	4/10/2026	60872	\$ 1,289.60	4/24/2026
19729	TRINITY SERVICES GROUP, INC			3038900535	4/16/2026	60872	\$ 1,525.79	4/24/2026
20125	URBAN EFFICIENCY GROUP			20260410. UEG	4/15/2026	60873	\$ 7,730.00	4/24/2026

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20871	UNITED STATES TREASURY			SALLEE APR PR WH	4/20/2026	60874	\$ 100.00	4/24/2026
10583	UNIVERSITY OF ILLINOIS			634120	5/14/2024	60875	\$ 37.00	4/24/2026
10583	UNIVERSITY OF ILLINOIS			645054	6/25/2024	60875	\$ 37.00	4/24/2026
10583	UNIVERSITY OF ILLINOIS			647793	7/3/2024	60875	\$ 37.00	4/24/2026
10583	UNIVERSITY OF ILLINOIS			654239	8/1/2024	60875	\$ 72.00	4/24/2026
10583	UNIVERSITY OF ILLINOIS			656411	8/8/2024	60875	\$ 37.00	4/24/2026
10583	UNIVERSITY OF ILLINOIS			660764	8/28/2024	60875	\$ 37.00	4/24/2026
10583	UNIVERSITY OF ILLINOIS			660765	8/28/2024	60875	\$ 37.00	4/24/2026
10583	UNIVERSITY OF ILLINOIS			665791	9/16/2024	60875	\$ 37.00	4/24/2026
10583	UNIVERSITY OF ILLINOIS			67603	10/30/2017	60875	\$ 83.00	4/24/2026
10583	UNIVERSITY OF ILLINOIS			00498489 04/07/26	4/7/2026	60876	\$ 194.95	4/24/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6953482	4/15/2026	60877	\$ 833.05	4/24/2026
10605	VERIZON WIRELESS			6140477334	4/7/2026	60878	\$ 2,132.62	4/24/2026
10605	VERIZON WIRELESS			6139919203	4/1/2026	60879	\$ 191.87	4/24/2026
10627	VILLAGE OF RANTOUL			May 2026 Rent	4/14/2026	60880	\$ 580.00	4/24/2026
10627	VILLAGE OF RANTOUL			247682	3/23/2026	60881	\$ 58,560.00	4/24/2026
10676	WEX BANK			111576729	3/31/2026	60882	\$ 361.86	4/24/2026
10687	XEROX CORPORATION			239924467	3/1/2025	60883	\$ 182.45	4/24/2026
10687	XEROX CORPORATION			230769065	6/1/2025	60883	\$ 5,132.00	4/24/2026
10687	XEROX CORPORATION			230769217	6/1/2025	60883	\$ 11,568.25	4/24/2026
10687	XEROX CORPORATION			230769075	6/1/2025	60883	\$ 287.00	4/24/2026
10687	XEROX CORPORATION			230797723	10/1/2025	60884	\$ 643.75	4/24/2026
10687	XEROX CORPORATION			230769066	6/1/2025	60885	\$ 138.18	4/24/2026
19075	MARY K BAILEY			2026PGE 3/11&13/2026	4/10/2026	60886	\$ 120.00	4/24/2026
20991	ELIZABETH LANCASTER			2026PGE03172026	4/10/2026	60887	\$ 220.00	4/24/2026
20524	RUSSELL BRENNA			2026PGE03172026	4/6/2026	60888	\$ 60.00	4/24/2026
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT 4-2-26	4/2/2026	60889	\$ 119.63	4/24/2026
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT 4/17/26	4/17/2026	60890	\$ 151.53	4/24/2026
100	EMPLOYEE VENDOR		Brize, Deron	5/11/26 Brize	4/14/2026	60891	\$ 776.00	4/24/2026
100	EMPLOYEE VENDOR		Bryson, Leon	Bryson 4/16/26	4/15/2026	60892	\$ 24.43	4/24/2026
100	EMPLOYEE VENDOR		Canfield, Lynn	Canfield 4/20/26	4/20/2026	60893	\$ 174.36	4/24/2026
100	EMPLOYEE VENDOR		CARISSA BOUSE	BOUSE 4-9-26	4/9/2026	60894	\$ 49.30	4/24/2026
100	EMPLOYEE VENDOR		CAROLYN ALTMAN	ALTMAN 4/9/26	4/9/2026	60895	\$ 24.65	4/24/2026
100	EMPLOYEE VENDOR		Champaign County Recorder	Senior Deferral2026	4/17/2026	60896	\$ 357.00	4/24/2026
100	EMPLOYEE VENDOR		Christy Henness	Henness Mileage	3/31/2026	60897	\$ 50.51	4/24/2026
100	EMPLOYEE VENDOR		DAMON MATEJOWSKY	MATEJOWSKY-042026	4/20/2026	60898	\$ 8.99	4/24/2026
100	EMPLOYEE VENDOR		GARY DUDEN	G DUDEN 041526	4/20/2026	60899	\$ 160.00	4/24/2026
100	EMPLOYEE VENDOR		Hack, Andrew	4/13/26 Hack	4/13/2026	60900	\$ 720.00	4/24/2026
100	EMPLOYEE VENDOR		Hurlless, Jessica	4/13/26 Hurlless	4/16/2026	60901	\$ 720.00	4/24/2026
100	EMPLOYEE VENDOR		IBRAHIM FARRAJ	I FARRAJ 041626	4/20/2026	60902	\$ 198.00	4/24/2026
100	EMPLOYEE VENDOR		JEFF BLUE	BLUE-041626	4/21/2026	60903	\$ 1,853.01	4/24/2026
100	EMPLOYEE VENDOR		JUSTIN ARNOLD	p8ae87dd	4/12/2026	60904	\$ 34.92	4/24/2026
100	EMPLOYEE VENDOR		JUSTIN ARNOLD	0415 ARNOLD, J	4/15/2026	60905	\$ 268.25	4/24/2026
100	EMPLOYEE VENDOR		KRISTOPHER CHAPMAN	K CHAPMAN 041626	4/20/2026	60906	\$ 248.00	4/24/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 4/17/26	4/17/2026	60907	\$ 264.63	4/24/2026
100	EMPLOYEE VENDOR		MARIA HARRISON	MARIA HARRISON 4.15	4/17/2026	60908	\$ 379.89	4/24/2026
100	EMPLOYEE VENDOR		MARIAH BROWN	BROWN 4-16-26	4/16/2026	60909	\$ 39.15	4/24/2026
100	EMPLOYEE VENDOR		MIKE HUNTER	M HUNTER 041626	4/20/2026	60910	\$ 220.00	4/24/2026
100	EMPLOYEE VENDOR		PAUL FRANCISCO	FRANCISCO 04/16/26	4/19/2026	60911	\$ 1,360.89	4/24/2026
100	EMPLOYEE VENDOR		Randdie Martin	Martin, R. 04-14-26	4/14/2026	60912	\$ 97.16	4/24/2026
100	EMPLOYEE VENDOR		RICO JOHNSON	R JOHNSON 041626	4/20/2026	60913	\$ 229.00	4/24/2026
100	EMPLOYEE VENDOR		ROBIN TABOTABO	TABOTABO 4-17-26	4/17/2026	60914	\$ 258.10	4/24/2026
100	EMPLOYEE VENDOR		RYAN MUMM	MUMMM-041626	4/16/2026	60915	\$ 200.00	4/24/2026
100	EMPLOYEE VENDOR		RYAN MUMM	MUMMM 041126-041626	4/17/2026	60916	\$ 1,506.51	4/24/2026
100	EMPLOYEE VENDOR		VASHAWN JOHNSON	V JOHNSON 041626	4/20/2026	60917	\$ 278.00	4/24/2026
100	EMPLOYEE VENDOR		Wienke, Judson	4/13/26 Wienke	4/16/2026	60918	\$ 720.00	4/24/2026
100	EMPLOYEE VENDOR		Wienke, Judson	4/07/26 Wienke	4/7/2026	60919	\$ 127.50	4/24/2026
131	JURY VENDOR		ADAM D MALONE	26-531154	4/17/2026	60920	\$ 35.40	4/24/2026
131	JURY VENDOR		AIDAN A BERRES	26-559695	4/17/2026	60921	\$ 35.40	4/24/2026
131	JURY VENDOR		ALEXIS C MOORE	26-560642	4/17/2026	60922	\$ 78.00	4/24/2026
131	JURY VENDOR		ANGELA M BINGAMAN	26-585413	4/17/2026	60923	\$ 51.60	4/24/2026
131	JURY VENDOR		ASHUTOSH A GAUTAM	26-584028	4/17/2026	60924	\$ 74.00	4/24/2026

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131	JURY VENDOR		BRANT M HENDRICKS	26-591479	4/17/2026	60925	\$ 49.80	4/24/2026
131	JURY VENDOR		BROCK R KELLENBERGER	26-561746	4/17/2026	60926	\$ 57.00	4/24/2026
131	JURY VENDOR		CAREY M GAEDE	26-568983	4/17/2026	60927	\$ 55.20	4/24/2026
131	JURY VENDOR		CHERYL R CARTER BIRKEY	26-557540	4/17/2026	60928	\$ 39.00	4/24/2026
131	JURY VENDOR		CHRISTIE A HUTH	26-563240	4/17/2026	60929	\$ 40.80	4/24/2026
131	JURY VENDOR		CHRISTINE M MOUTRAY	26-561368	4/17/2026	60930	\$ 33.60	4/24/2026
131	JURY VENDOR		CHRISTOPHER A KUIZINAS	26-572268	4/17/2026	60931	\$ 35.40	4/24/2026
131	JURY VENDOR		COLLIN D CARLIER	26-579162	4/17/2026	60932	\$ 49.60	4/24/2026
131	JURY VENDOR		CONNIE E GILLILAND	26-562743	4/17/2026	60933	\$ 53.40	4/24/2026
131	JURY VENDOR		DANIEL E EASTIN	26-531617	4/17/2026	60934	\$ 17.20	4/24/2026
131	JURY VENDOR		DANIEL S BOWEN	26-585120	4/17/2026	60935	\$ 66.40	4/24/2026
131	JURY VENDOR		DEBORAH A HANSEN	26-587029	4/17/2026	60936	\$ 56.80	4/24/2026
131	JURY VENDOR		DIANE E GENTHNER	26-543393	4/17/2026	60937	\$ 56.80	4/24/2026
131	JURY VENDOR		DORIAN E BERNARD	26-575245	4/17/2026	60938	\$ 23.60	4/24/2026
131	JURY VENDOR		DOROTHY R CARLSON	26-518113	4/17/2026	60939	\$ 54.40	4/24/2026
131	JURY VENDOR		E BRADLEY EDWARDS	26-589610	4/17/2026	60940	\$ 49.80	4/24/2026
131	JURY VENDOR		ELVIA HERNANDEZ ZAVALTA	26-563275	4/17/2026	60941	\$ 54.40	4/24/2026
131	JURY VENDOR		ETHAN M DAVIS	26-581219	4/17/2026	60942	\$ 65.00	4/24/2026
131	JURY VENDOR		HALEY C BROKATE	26-523361	4/17/2026	60943	\$ 71.40	4/24/2026
131	JURY VENDOR		HEATHER E DOODY JONES	26-579752	4/17/2026	60944	\$ 33.60	4/24/2026
131	JURY VENDOR		HEATHER R HELLER	26-586414	4/17/2026	60945	\$ 83.00	4/24/2026
131	JURY VENDOR		JAMES G LOOMIS	26-577770	4/17/2026	60946	\$ 44.80	4/24/2026
131	JURY VENDOR		JAVIER A DURAN	26-565619	4/17/2026	60947	\$ 39.00	4/24/2026
131	JURY VENDOR		JEFFREY A STEWART	26-557530	4/17/2026	60948	\$ 48.00	4/24/2026
131	JURY VENDOR		JOHN F RIEGEL	26-574443	4/17/2026	60949	\$ 40.80	4/24/2026
131	JURY VENDOR		JONATHAN R FULLENKAMP	26-584194	4/17/2026	60950	\$ 71.00	4/24/2026
131	JURY VENDOR		JOSEPH M MADDUX	26-572233	4/17/2026	60951	\$ 37.20	4/24/2026
131	JURY VENDOR		JOSEPH O DUCHENE	26-561214	4/17/2026	60952	\$ 37.20	4/24/2026
131	JURY VENDOR		KADIE E STONE	26-572176	4/17/2026	60953	\$ 37.20	4/24/2026
131	JURY VENDOR		KAITLIN J ACTON	26-587608	4/17/2026	60954	\$ 47.20	4/24/2026
131	JURY VENDOR		KARL F NEWMAN	26-570908	4/17/2026	60955	\$ 65.00	4/24/2026
131	JURY VENDOR		KATHERINE L THOMAS STAGG	26-558288	4/17/2026	60956	\$ 27.20	4/24/2026
131	JURY VENDOR		KENDRA K WALKER	26-555159	4/17/2026	60957	\$ 40.80	4/24/2026
131	JURY VENDOR		KIM R BODE	26-556276	4/17/2026	60958	\$ 53.40	4/24/2026
131	JURY VENDOR		KRISTEN D RAWLINGS	26-594435	4/17/2026	60959	\$ 49.80	4/24/2026
131	JURY VENDOR		KRISTIN B GARRETSON	26-571040	4/17/2026	60960	\$ 68.80	4/24/2026
131	JURY VENDOR		KRISTIN M MCCBRIDE	26-568425	4/17/2026	60961	\$ 70.80	4/24/2026
131	JURY VENDOR		KRISTINA L DORAN	26-587978	4/17/2026	60962	\$ 26.00	4/24/2026
131	JURY VENDOR		KYLA A POPLAWSKI	26-567870	4/17/2026	60963	\$ 37.20	4/24/2026
131	JURY VENDOR		LARRY T GLOVER MEADE	26-581755	4/17/2026	60964	\$ 74.00	4/24/2026
131	JURY VENDOR		MADELINE N BLACK	26-557836	4/17/2026	60965	\$ 95.00	4/24/2026
131	JURY VENDOR		MARGARET L HUTTON	26-585114	4/17/2026	60966	\$ 39.00	4/24/2026
131	JURY VENDOR		MARISA C PEACOCK	26-558421	4/17/2026	60967	\$ 24.80	4/24/2026
131	JURY VENDOR		MARK C KAUFMAN	26-561691	4/17/2026	60968	\$ 35.40	4/24/2026
131	JURY VENDOR		MARK J MCCUSKER	26-557134	4/17/2026	60969	\$ 62.40	4/24/2026
131	JURY VENDOR		MARY J SPOHRER	26-558422	4/17/2026	60970	\$ 65.00	4/24/2026
131	JURY VENDOR		MATTHEW L KREB	26-537213	4/17/2026	60971	\$ 66.00	4/24/2026
131	JURY VENDOR		MEGAN S DESMOND	26-545597	4/17/2026	60972	\$ 62.40	4/24/2026
131	JURY VENDOR		MELINDA J REITER BRUNNER	26-584693	4/17/2026	60973	\$ 35.40	4/24/2026
131	JURY VENDOR		MICHAEL J TIEFENTHALER	26-555116	4/17/2026	60974	\$ 64.20	4/24/2026
131	JURY VENDOR		MICHAEL S WANG	26-558967	4/17/2026	60975	\$ 52.00	4/24/2026
131	JURY VENDOR		MISTY E LOCKHART	26-568214	4/17/2026	60976	\$ 34.40	4/24/2026
131	JURY VENDOR		MITCHELL A CRONIN	26-562256	4/17/2026	60977	\$ 47.20	4/24/2026
131	JURY VENDOR		MOLLY K HAMMOND	26-524867	4/17/2026	60978	\$ 101.00	4/24/2026
131	JURY VENDOR		NATHAN J BLACKBURN	26-576711	4/17/2026	60979	\$ 42.60	4/24/2026
131	JURY VENDOR		PATRICIA A SARVER	26-564322	4/17/2026	60980	\$ 66.40	4/24/2026
131	JURY VENDOR		PETER M VLACH	26-560949	4/17/2026	60981	\$ 42.60	4/24/2026
131	JURY VENDOR		RACHEL M NEWELL	26-563466	4/17/2026	60982	\$ 35.40	4/24/2026
131	JURY VENDOR		RANDALL S HILLANBRAND	26-565201	4/17/2026	60983	\$ 60.60	4/24/2026
131	JURY VENDOR		REBECCA D RUSSELL	26-590104	4/17/2026	60984	\$ 33.60	4/24/2026
131	JURY VENDOR		ROBERT G RAUSCHENBERGER	26-583000	4/17/2026	60985	\$ 47.20	4/24/2026
131	JURY VENDOR		ROBIN M OSGOOD	26-588371	4/17/2026	60986	\$ 83.20	4/24/2026

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131	JURY VENDOR		SHARON L OLIVEIRA	26-572423	4/17/2026	60987	\$ 52.00	4/24/2026
131	JURY VENDOR		SREENIVASU MUDUMBA	26-577188	4/17/2026	60988	\$ 42.60	4/24/2026
131	JURY VENDOR		STEPHANIE D SIMS	26-621115	4/17/2026	60989	\$ 53.40	4/24/2026
131	JURY VENDOR		SUSAN E THUNEY	26-513376	4/17/2026	60990	\$ 54.40	4/24/2026
131	JURY VENDOR		SYNDA R MILLER	26-564996	4/17/2026	60991	\$ 62.40	4/24/2026
131	JURY VENDOR		TERESA M HALFAR	26-559732	4/17/2026	60992	\$ 24.80	4/24/2026
131	JURY VENDOR		TERRY A BAGWELL	26-555004	4/17/2026	60993	\$ 83.00	4/24/2026
131	JURY VENDOR		TIANYI SUN	26-581558	4/17/2026	60994	\$ 68.00	4/24/2026
131	JURY VENDOR		TZU AN HU	26-553075	4/17/2026	60995	\$ 39.00	4/24/2026
131	JURY VENDOR		VIRGIL D JONES	26-565278	4/17/2026	60996	\$ 39.00	4/24/2026
131	JURY VENDOR		WENDY F JOHNSON	26-566284	4/17/2026	60997	\$ 40.80	4/24/2026
131	JURY VENDOR		WILLIAM G SUNDERLAND	26-605470	4/17/2026	60998	\$ 52.00	4/24/2026
17827	CARMAR PRODUCTIONS LLC			SJ 1010 W Tremont St	4/14/2026	60999	\$ 1,744.00	4/24/2026
20999	VILLAGE COMMUNITY PARTNERS I LP	PRAIRIE GREEN PHASE II		26-144	4/20/2026	61000	\$ 2,042.25	4/24/2026
18546	SHAPLAND REALTY LLC			May 26 Rent	4/14/2026	61001	\$ 1,877.34	4/24/2026
18546	SHAPLAND REALTY LLC			501903	4/7/2026	61002	\$ 181.09	4/24/2026
18546	SHAPLAND REALTY LLC			May 2026 YAC Rent	4/13/2026	61003	\$ 2,491.73	4/24/2026
18598	RANDALL COOPER	VORTEX PROPERTY GROUP LLC		2026 HP 142	4/9/2026	61004	\$ 700.00	4/24/2026
110	WIOA VENDOR		BOBBIE MCELROY	0330-0410 B MCELROY	4/16/2026	61005	\$ 42.00	4/24/2026
110	WIOA VENDOR		CYNTHIA CROSS	0330-0411 C CROSS	4/15/2026	61006	\$ 224.00	4/24/2026
110	WIOA VENDOR		EMMA ORAM	0330-0410 E ORAM	4/15/2026	61007	\$ 126.00	4/24/2026
110	WIOA VENDOR		JACOB GARRETT	0330-0410 J GARRETT	4/15/2026	61008	\$ 28.00	4/24/2026
110	WIOA VENDOR		KAMRYN OTIS	0330-0410 K OTIS	4/15/2026	61009	\$ 14.00	4/24/2026
110	WIOA VENDOR		CASSANDRA JOHNSON	0329-0411 C JOHNSON	4/13/2026	61010	\$ 63.00	4/24/2026
110	WIOA VENDOR		CASSIDY GERRIB	0330-0410 C GERRIB	4/15/2026	61011	\$ 70.00	4/24/2026
110	WIOA VENDOR		CHANISE WILKERSON	0329-0411 C WILKERSON	4/14/2026	61012	\$ 28.00	4/24/2026
110	WIOA VENDOR		CYNTHIA CROSS	0315-0328 C CROSS	4/14/2026	61013	\$ 224.00	4/24/2026
110	WIOA VENDOR		DAVID ARNOLD	0330-0411 D ARNOLD	4/14/2026	61014	\$ 21.00	4/24/2026
110	WIOA VENDOR		DERRICK CARMICHAEL	0330-0411 D CARMICHA	4/14/2026	61015	\$ 392.00	4/24/2026
110	WIOA VENDOR		DESTINAE MILLER	0329-0411 D MILLER	4/13/2026	61016	\$ 14.00	4/24/2026
110	WIOA VENDOR		GRETTA INMAN	0329-0411 G INMAN	4/14/2026	61017	\$ 98.00	4/24/2026
110	WIOA VENDOR		JASMINE MORRIS	0322-040426 J MORRIS	4/15/2026	61018	\$ 42.00	4/24/2026
110	WIOA VENDOR		JESSICA BURGNER	0406-0418 J BURGNER	4/15/2026	61019	\$ 14.00	4/24/2026
110	WIOA VENDOR		JESSY MAILLOUX	0330-0411 J MAILLOUX	4/8/2026	61020	\$ 56.00	4/24/2026
110	WIOA VENDOR		KAMIL GOBCEWICZ	0315-0328 K GOBCEWIC	4/13/2026	61021	\$ 56.00	4/24/2026
110	WIOA VENDOR		MADISON ROSA JOHNSON	0330-0411 M JOHNSON	4/14/2026	61022	\$ 70.00	4/24/2026
110	WIOA VENDOR		MAKAYLA DIETRICH	0329-0411 M DIETRICH	4/13/2026	61023	\$ 182.00	4/24/2026
110	WIOA VENDOR		MALLORY LAW	0413 LAW, M	4/13/2026	61024	\$ 30.00	4/24/2026
110	WIOA VENDOR		MICHELLE CLEVELAND	0329-0411 M CLEVELAN	4/14/2026	61025	\$ 280.00	4/24/2026
110	WIOA VENDOR		NIKITA EVANS	0329-0411 N EVANS	4/13/2026	61026	\$ 280.00	4/24/2026
110	WIOA VENDOR		PAIGE SILER	0330-0410 P SILER	4/15/2026	61027	\$ 84.00	4/24/2026
110	WIOA VENDOR		PATRICK SHERVINO	0330-0411 P SHERVINO	4/15/2026	61028	\$ 84.00	4/24/2026
110	WIOA VENDOR		PAUL PARLICH	0330-0411 P PARLICH	4/13/2026	61029	\$ 56.00	4/24/2026
110	WIOA VENDOR		SAMANTHA JOHNSON	0329-0411 S JOHNSON	4/15/2026	61030	\$ 70.00	4/24/2026
110	WIOA VENDOR		SHAKIAH GRAYNED	0329-0411 S GRAYNED	4/14/2026	61031	\$ 56.00	4/24/2026
110	WIOA VENDOR		SHANTEL AKER	0329-0411 S AKER	4/13/2026	61032	\$ 56.00	4/24/2026
110	WIOA VENDOR		VICKIE LOVE	0329-0411 V LOVE	4/7/2026	61033	\$ 28.00	4/24/2026
1	CHAMPAIGN COUNTY TREASURER			FLEX 04/15/2026	4/16/2026	508882	\$ 4,348.11	4/24/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 04/15/2026	4/16/2026	508883	\$ 9,308.93	4/24/2026
10879	SARA WOLFERSBERGER			23CF1409	3/30/2026	508884	\$ 60.00	4/24/2026
10879	SARA WOLFERSBERGER			26CF292	4/16/2026	508884	\$ 356.00	4/24/2026
10015	ALPHA CONTROLS AND SERVICES LLC			W53614	4/13/2026	508885	\$ 612.50	4/24/2026
10015	ALPHA CONTROLS AND SERVICES LLC			W53633	4/16/2026	508885	\$ 136.21	4/24/2026
10016	ALTORFER INC			WO430080834	4/16/2026	508886	\$ 2,209.00	4/24/2026
10018	AMAZON CAPITAL SERVICES			1VW1-M13P-DFGR	4/10/2026	508887	\$ 53.28	4/24/2026
10018	AMAZON CAPITAL SERVICES			1Y3C-XMTR-FD9K	4/13/2026	508887	\$ 133.75	4/24/2026
10018	AMAZON CAPITAL SERVICES			1HTQ-GC47-CN3Q	4/10/2026	508887	\$ 15.29	4/24/2026
10018	AMAZON CAPITAL SERVICES			1DCT-4NT1-G4CP	3/26/2026	508887	\$ 255.62	4/24/2026
10018	AMAZON CAPITAL SERVICES			1MVM-WMHD-4WYN	4/9/2026	508887	\$ 14.12	4/24/2026
10018	AMAZON CAPITAL SERVICES			1DKL-FRGC-L396	4/16/2026	508887	\$ 135.70	4/24/2026
10018	AMAZON CAPITAL SERVICES			1HRC-GKT3-FHF6	4/16/2026	508887	\$ 258.81	4/24/2026
10018	AMAZON CAPITAL SERVICES			1MTX-3YNF-GPQF	4/16/2026	508887	\$ 865.05	4/24/2026

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10018	AMAZON CAPITAL SERVICES			1GRC-DRM7-7HQX	4/19/2026	508887	\$ 18.99	4/24/2026
10018	AMAZON CAPITAL SERVICES			1FCN-WWPP-J4JX	3/12/2026	508887	\$ 772.99	4/24/2026
10018	AMAZON CAPITAL SERVICES			1T3J-4FR9-FN16	4/17/2026	508887	\$ 984.72	4/24/2026
10018	AMAZON CAPITAL SERVICES			1LMC-NXYX-N9DV	4/7/2026	508887	\$ 18.01	4/24/2026
10018	AMAZON CAPITAL SERVICES			1WM4-LLVK-JRDQ	3/4/2026	508887	\$ 12.58	4/24/2026
10018	AMAZON CAPITAL SERVICES			1DFD-VPWL-QWLM	4/13/2026	508888	\$ 336.03	4/24/2026
10018	AMAZON CAPITAL SERVICES			1FDP-NGWV-GQ6H	4/13/2026	508889	\$ 429.50	4/24/2026
10018	AMAZON CAPITAL SERVICES			1XXL-H49K-KC1L	4/14/2026	508890	\$ 18.99	4/24/2026
10018	AMAZON CAPITAL SERVICES			1YRQ-RVCW-TKW6	4/4/2026	508891	\$ 316.16	4/24/2026
10018	AMAZON CAPITAL SERVICES			13XG-9MMT-XJTR	4/17/2026	508892	\$ 122.57	4/24/2026
10018	AMAZON CAPITAL SERVICES			14MR-TYQ3-Y9HW	4/1/2026	508893	\$ 38.83	4/24/2026
10018	AMAZON CAPITAL SERVICES			1QMG-KFGY-J11Q	4/1/2026	508894	\$ 224.99	4/24/2026
10699	CRISTOBAL BARTOLO GONZALEZ			translation 04.06.26	4/6/2026	508895	\$ 150.00	4/24/2026
19851	BUILDING PERFORMANCE INSTITUTE, INC			1092830429	4/15/2026	508896	\$ 270.00	4/24/2026
19916	BUSHUE HUMAN RESOURCES INC			WIOACCRPC-20260410	4/8/2026	508897	\$ 30.00	4/24/2026
10101	CARASOFT TECHNOLOGY CORPORATION			IN2257149	4/10/2026	508898	\$ 134.89	4/24/2026
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE		12547432	4/16/2026	508899	\$ 104.30	4/24/2026
10113	CHAMPAIGN COUNTY CASA, INC			Contract#1-May 26	4/14/2026	508900	\$ 3,300.00	4/24/2026
10113	CHAMPAIGN COUNTY CASA, INC			Contract#2-May 26	4/14/2026	508900	\$ 3,300.00	4/24/2026
10148	COMMUNITY SERVICE CENTER OF NORTHERN			May 26 Rent	4/13/2026	508901	\$ 150.00	4/24/2026
10151	CONNOR CO			S011737955.001	4/16/2026	508902	\$ 11.22	4/24/2026
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4574496	4/16/2026	508903	\$ 499.57	4/24/2026
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4574497	4/16/2026	508904	\$ 244.15	4/24/2026
10172	DIAMOND RENTALS, INC.			116173	4/15/2026	508905	\$ 370.00	4/24/2026
10204	EJ2 LLC	EVIDENT		258570A	4/13/2026	508906	\$ 96.71	4/24/2026
18840	GFL ENVIRONMENTAL			P20001137608	4/19/2026	508907	\$ 979.83	4/24/2026
18840	GFL ENVIRONMENTAL			P20001132650	4/19/2026	508908	\$ 517.06	4/24/2026
18840	GFL ENVIRONMENTAL			P20001140390	4/19/2026	508909	\$ 500.15	4/24/2026
18840	GFL ENVIRONMENTAL			P20001132738	4/19/2026	508909	\$ 781.79	4/24/2026
18840	GFL ENVIRONMENTAL			P20001132577	4/19/2026	508910	\$ 526.29	4/24/2026
18840	GFL ENVIRONMENTAL			P20001147267	4/19/2026	508911	\$ 658.61	4/24/2026
18840	GFL ENVIRONMENTAL			P20001152038	4/19/2026	508912	\$ 301.95	4/24/2026
10232	GORDON FOOD SERVICE			928244499	4/13/2026	508913	\$ 80.26	4/24/2026
10232	GORDON FOOD SERVICE			9034348943	4/13/2026	508913	\$ 955.75	4/24/2026
10232	GORDON FOOD SERVICE			9034384847	4/14/2026	508913	\$ 1,883.12	4/24/2026
10232	GORDON FOOD SERVICE			9034384851	4/14/2026	508913	\$ 12.79	4/24/2026
10232	GORDON FOOD SERVICE			9034389430	4/14/2026	508913	\$ 1,311.37	4/24/2026
10232	GORDON FOOD SERVICE			928244317	4/10/2026	508913	\$ 157.16	4/24/2026
10232	GORDON FOOD SERVICE			9034246955	4/9/2026	508913	\$ 1,452.98	4/24/2026
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE		Contract	4/14/2026	508914	\$ 3,300.00	4/24/2026
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1291389	3/16/2026	508915	\$ 77.00	4/24/2026
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1298708	4/15/2026	508915	\$ 135.00	4/24/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD WATSON	4/10/2026	508916	\$ 89.00	4/24/2026
10326	LAKESHORE LEARNING MATERIALS			93712753	4/19/2026	508917	\$ 120.98	4/24/2026
10326	LAKESHORE LEARNING MATERIALS			93712755	4/19/2026	508917	\$ 76.98	4/24/2026
20860	MOBILE COMMUNICATIONS AMERICA, INC			1162000611-1	4/7/2026	508918	\$ 349.94	4/24/2026
20989	MES I ACQUISITION INC	MES SERVICE COMPANY LLC		IN2481105	4/9/2026	508919	\$ 51.75	4/24/2026
18489	GENUINE PARTS COMPANY INC.	NAPA AUTO PARTS		092202	4/16/2026	508920	\$ 172.13	4/24/2026
10383	NMS LABS			1305664	3/31/2026	508921	\$ 3,476.00	4/24/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10293471	4/14/2026	508922	\$ 40.00	4/24/2026
10502	SCHOOL HEALTH CORP			CINV000379779	4/10/2026	508923	\$ 920.00	4/24/2026
18017	SECURITAS TECHNOLOGY CORPORATION			7002062811	4/15/2026	508924	\$ 210.61	4/24/2026
18017	SECURITAS TECHNOLOGY CORPORATION			7002062812	4/15/2026	508925	\$ 234.42	4/24/2026
18550	SHI INTERNATIONAL CORP			B20892498	3/4/2026	508926	\$ 108.52	4/24/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1230483	4/14/2026	508927	\$ 241.43	4/24/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1230484	4/14/2026	508927	\$ 14.67	4/24/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1230681	4/15/2026	508927	\$ 171.69	4/24/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1230682 Credit	4/15/2026	508927	\$ (218.39)	4/24/2026
18585	THOMPSON ELECTRONICS COMPANY	SCUTUM		126363	1/30/2026	508928	\$ 251.96	4/24/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		d4060779	4/10/2026	508929	\$ 49.65	4/24/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		66ac7bd0	4/10/2026	508929	\$ 80.13	4/24/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		8ca323c7	4/10/2026	508929	\$ 171.95	4/24/2026

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20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		54d5594d	4/9/2026	508929	\$ 32.47	4/24/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		ec88b421	4/8/2026	508929	\$ 59.32	4/24/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		20F81E4B	4/15/2026	508929	\$ 67.58	4/24/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		080A034D	4/13/2026	508929	\$ 101.40	4/24/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		A4658466	4/13/2026	508929	\$ 27.42	4/24/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		57A26227	4/13/2026	508929	\$ 119.94	4/24/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		c4ad7c5f	4/8/2026	508929	\$ 390.77	4/24/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		06b9af5a	4/14/2026	508929	\$ 43.76	4/24/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		039f6bc3	4/15/2026	508929	\$ 95.42	4/24/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		ddc833f5	4/16/2026	508929	\$ 5.00	4/24/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		508cb3c0	4/16/2026	508929	\$ 54.47	4/24/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		fac2c49e	4/15/2026	508929	\$ 18.94	4/24/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		c7aa191d	4/15/2026	508929	\$ 160.85	4/24/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		4B5F32AB	4/14/2026	508929	\$ 32.64	4/24/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		ae978100	4/15/2026	508929	\$ 38.97	4/24/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		0b5b2e34	4/18/2026	508929	\$ 232.13	4/24/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		95D1C925	4/16/2026	508929	\$ 29.26	4/24/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		1A43E7C9	4/16/2026	508930	\$ 2.90	4/24/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		f44860cb	4/8/2026	508931	\$ 48.74	4/24/2026
10563	TROPHYTIME, INC.			140890	4/13/2026	508932	\$ 10.00	4/24/2026
18590	TWIN CITY INDUSTRIAL RUBBER HOSE & HYDRAULICS INC			972155	4/16/2026	508933	\$ 95.10	4/24/2026
10569	TYLER TECHNOLOGIES INC			045-558281	3/31/2026	508934	\$ 1,600.00	4/24/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		211303	4/14/2026	508935	\$ 44.00	4/24/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		211356	4/20/2026	508935	\$ 44.00	4/24/2026
10665	WAREHOUSE DIRECT			6091365-0	2/24/2026	508936	\$ 647.88	4/24/2026
10665	WAREHOUSE DIRECT			6113379-0	3/26/2026	508936	\$ 2,552.14	4/24/2026
10665	WAREHOUSE DIRECT			C6046581-0	1/23/2026	508936	\$ (7.86)	4/24/2026
10665	WAREHOUSE DIRECT			6134778-0	4/20/2026	508937	\$ 298.94	4/24/2026
10554	WEST PUBLISHING CORP	THOMSON REUTERS		853504094	4/10/2026	508938	\$ 504.00	4/24/2026
21003	TRAVIS BURKE			24 2291	4/27/2026	61034	\$ 3,000.00	4/27/2026
						Total	\$ 8,171,587.90	