

May 2026 Paymet Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
1	CHAMPAIGN COUNTY TREASURER			YACTR(26) May 26	5/1/2026	61035	\$29,496.50	5/1/2026
1	CHAMPAIGN COUNTY TREASURER			041726 FICA IMRft	4/17/2026	61036	\$87,566.61	5/1/2026
1	CHAMPAIGN COUNTY TREASURER			WC APRIL 2026	4/24/2026	61037	\$98,088.28	5/1/2026
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			6471366 2026-03-31	3/31/2026	61038	\$30.00	5/1/2026
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			1185636 2026-03-31	3/31/2026	61039	\$56.99	5/1/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			15 FY26	4/21/2026	61040	\$266.00	5/1/2026
18202	ABC HEATING & AIR CONDITIONING INC			501623	1/27/2026	61041	\$151.30	5/1/2026
10007	ADVANCE AUTO PARTS			4405611133186	4/21/2026	61042	\$60.84	5/1/2026
10007	ADVANCE AUTO PARTS			4405611133195	4/21/2026	61042	\$15.69	5/1/2026
10007	ADVANCE AUTO PARTS			4405611233230	4/22/2026	61042	\$327.66	5/1/2026
10007	ADVANCE AUTO PARTS			4405611766628	4/27/2026	61042	\$23.65	5/1/2026
10007	ADVANCE AUTO PARTS			4405611766627	4/27/2026	61042	\$673.07	5/1/2026
10019	AMEREN ILLINOIS			0157004004-041626	4/16/2026	61043	\$37.28	5/1/2026
10019	AMEREN ILLINOIS			5543699698-041726	4/17/2026	61044	\$290.31	5/1/2026
10019	AMEREN ILLINOIS			3855667213-042426	4/24/2026	61045	\$27.44	5/1/2026
10019	AMEREN ILLINOIS			0364115002-042326	4/23/2026	61046	\$565.91	5/1/2026
10019	AMEREN ILLINOIS			2568721459-042326	4/23/2026	61047	\$53.72	5/1/2026
10019	AMEREN ILLINOIS			2015 04/14/26	4/14/2026	61048	\$4,184.87	5/1/2026
10019	AMEREN ILLINOIS			248579	4/15/2026	61049	\$199,305.00	5/1/2026
10019	AMEREN ILLINOIS			248580	4/15/2026	61049	\$257,984.00	5/1/2026
10019	AMEREN ILLINOIS			1046508	4/15/2026	61050	\$432.00	5/1/2026
10019	AMEREN ILLINOIS			IL CARES 39136	4/21/2026	61051	\$150.00	5/1/2026
10019	AMEREN ILLINOIS			IL CARES 52293	4/21/2026	61052	\$150.00	5/1/2026
10019	AMEREN ILLINOIS			IL CARES 38947	4/21/2026	61053	\$150.00	5/1/2026
10019	AMEREN ILLINOIS			IL CARES 61023	4/21/2026	61054	\$150.00	5/1/2026
10019	AMEREN ILLINOIS			IL CARES 89119	4/21/2026	61055	\$150.00	5/1/2026
10019	AMEREN ILLINOIS			IL CARES 78056	4/21/2026	61056	\$150.00	5/1/2026
10019	AMEREN ILLINOIS			IL CARES 76141	4/22/2026	61057	\$150.00	5/1/2026
10019	AMEREN ILLINOIS			IL CARES 84013	4/23/2026	61058	\$150.00	5/1/2026
10019	AMEREN ILLINOIS			IL CARES 56121	4/27/2026	61059	\$150.00	5/1/2026
10019	AMEREN ILLINOIS			HHI I126 66125	4/16/2026	61060	\$886.87	5/1/2026
20719	AQUALITY SOLUTIONS, LLC			30245TP	4/22/2026	61061	\$34.00	5/1/2026
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			AL571220	3/31/2026	61062	\$14.96	5/1/2026
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			AL556524	3/19/2026	61062	\$13.47	5/1/2026
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			AL562477	4/8/2026	61062	\$87.25	5/1/2026
19773	ARROW AMBULANCE, LLC			3/23/26 Tuzolana	3/23/2026	61063	\$948.72	5/1/2026
10049	AT&T / AT&T MOBILITY			2172788447002 FY26	2/28/2026	61064	\$2,118.75	5/1/2026
10049	AT&T / AT&T MOBILITY			287284637867X042026	4/12/2026	61065	\$1,582.10	5/1/2026
10049	AT&T / AT&T MOBILITY			5540954113	4/7/2026	61066	\$116.47	5/1/2026
10057	AUTOZONE, INC.			02647813202	4/20/2026	61067	\$5.57	5/1/2026
10057	AUTOZONE, INC.			02647813600	4/21/2026	61067	\$25.96	5/1/2026
17825	CARLE HEALTH CARE INC			6/05/25 J. Mills	4/8/2026	61068	\$38.00	5/1/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1772711	4/22/2026	61069	\$2,421.58	5/1/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1772714	4/22/2026	61069	\$23.53	5/1/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1772710	4/22/2026	61069	\$12.31	5/1/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1772716	4/22/2026	61069	\$345.26	5/1/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1772712	4/22/2026	61069	\$6.80	5/1/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			01197576	4/21/2026	61070	\$122.00	5/1/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			001832	4/20/2026	61071	\$350.00	5/1/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S085849A	4/23/2026	61072	\$19.54	5/1/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S086104A	4/20/2026	61072	\$260.00	5/1/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S085834A	4/24/2026	61072	\$16.71	5/1/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S086129	4/23/2026	61073	\$4,460.92	5/1/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S086148	4/23/2026	61074	\$1,987.88	5/1/2026
18163	CINTAS			4266945426	4/23/2026	61075	\$80.15	5/1/2026
18163	CINTAS			4266334147	4/17/2026	61076	\$80.15	5/1/2026
18978	JEFFREY I CISCO	CISCO LAW, PC		PC contract, 04/2026	4/23/2026	61077	\$3,000.00	5/1/2026
10087	CIT TRUCKS			30529	2/25/2026	61078	\$227,288.38	5/1/2026
20290	CITY OF GILMAN			40000 4-15-26	4/15/2026	61079	\$59.83	5/1/2026
20279	CITY OF PAXTON			4000 5-1-26	5/1/2026	61080	\$105.54	5/1/2026
10139	COMCAST CABLE			5235 stmt 04/20/2026	4/20/2026	61081	\$12.72	5/1/2026
10139	COMCAST CABLE			8788 4-20-26	4/20/2026	61082	\$214.67	5/1/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		1038201613	4/23/2026	61083	\$372.90	5/1/2026
10097	CU HARDWARE COMPANY INC			2604-082758	4/15/2026	61084	\$15.34	5/1/2026
10097	CU HARDWARE COMPANY INC			2604-083259	4/17/2026	61084	\$20.64	5/1/2026
10097	CU HARDWARE COMPANY INC			2604-084843	4/22/2026	61084	\$42.08	5/1/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10097	CU HARDWARE COMPANY INC			2604-084999	4/23/2026	61084	\$6.28	5/1/2026
10097	CU HARDWARE COMPANY INC			2604-085479	4/24/2026	61084	\$47.35	5/1/2026
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		CD3675450	4/26/2026	61085	\$40.80	5/1/2026
19792	D1 NETWORKS			13838	4/17/2026	61086	\$300.00	5/1/2026
20278	DANVILLE SANITARY DISTRICT			0002 4-28-26	4/28/2026	61087	\$11.58	5/1/2026
19210	CHEF BENJAMIN & COMPANY LLC	DISH PASSIONATE CUISINE		0729874	4/17/2026	61088	\$427.80	5/1/2026
10186	EASTERN ILLINI ELECTRIC			248581	4/15/2026	61089	\$1,150.00	5/1/2026
10188	ECOLAB			3730185	4/22/2026	61090	\$66.53	5/1/2026
10188	ECOLAB			3730186	4/22/2026	61091	\$149.06	5/1/2026
10188	ECOLAB			3730184	4/22/2026	61092	\$91.43	5/1/2026
10188	ECOLAB			3730191	4/22/2026	61093	\$151.66	5/1/2026
10188	ECOLAB			3730183	4/22/2026	61094	\$170.94	5/1/2026
20915	ELLIOT BEENENGA			INV-20260424-PM93	4/23/2026	61095	\$3,936.00	5/1/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33772317	4/15/2026	61096	\$1,134.57	5/1/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33807555	4/22/2026	61097	\$1,011.47	5/1/2026
18957	FEDERAL WAREHOUSE COMPANY	FEDERAL O'BYRNE MOVIING & STORAGE LLC		10518	1/21/2026	61098	\$17,445.80	5/1/2026
18345	FEDEX			9-267-03922	4/23/2026	61099	\$55.65	5/1/2026
18345	FEDEX			9-258-02035	4/16/2026	61100	\$32.60	5/1/2026
18349	FIDELITY SECURITY LIFE INSURANCE COMPANY			167287319 167290047	4/1/2026	61101	\$3,964.14	5/1/2026
20167	FIRST FEDERAL SAVINGS BANK OF CHAMPAIGN-URBANA			2026 deposit box#143	4/10/2026	61102	\$100.00	5/1/2026
17863	DANIEL P. FOSSIER			00MR516 - 04.17.26	4/17/2026	61103	\$600.00	5/1/2026
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ARINV-1908	4/15/2026	61104	\$1,874.86	5/1/2026
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0025	4/17/2026	61105	\$5,868.00	5/1/2026
10254	DCC PROPANE LLC	HICKSGAS		248582	4/15/2026	61106	\$2,880.00	5/1/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		3815	4/17/2026	61107	\$39.03	5/1/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		2162	4/6/2026	61107	\$75.00	5/1/2026
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			KW 306 E Park #206 C	4/27/2026	61108	\$300.00	5/1/2026
18383	MEIBY HUDDLESTON INC.			4/17/26 25CF1025	4/17/2026	61109	\$75.00	5/1/2026
18383	MEIBY HUDDLESTON INC.			4/21/26, traffic	4/21/2026	61109	\$675.00	5/1/2026
10267	ILLINI MATTRESS CO INC			43293	4/15/2026	61110	\$445.00	5/1/2026
19030	ILLINI OIL CHANGE			152974	4/22/2026	61111	\$1,400.00	5/1/2026
10269	ILLINOIS AMERICAN WATER			1056 04/20/26	4/20/2026	61112	\$364.85	5/1/2026
10269	ILLINOIS AMERICAN WATER			9978 04/20/2026	4/20/2026	61113	\$186.84	5/1/2026
10269	ILLINOIS AMERICAN WATER			210003000868-051426	4/20/2026	61114	\$81.51	5/1/2026
10269	ILLINOIS AMERICAN WATER			8797 4/24/2026	4/24/2026	61115	\$433.72	5/1/2026
10269	ILLINOIS AMERICAN WATER			210001742111-042026	4/20/2026	61116	\$316.79	5/1/2026
10269	ILLINOIS AMERICAN WATER			1834 04/20/26	4/20/2026	61117	\$339.02	5/1/2026
10269	ILLINOIS AMERICAN WATER			3771 04/20/26	4/20/2026	61118	\$363.52	5/1/2026
10269	ILLINOIS AMERICAN WATER			0053 04/20/26	4/20/2026	61119	\$497.67	5/1/2026
10269	ILLINOIS AMERICAN WATER			2011 04/20/26	4/20/2026	61120	\$4,000.72	5/1/2026
10269	ILLINOIS AMERICAN WATER			9824 04/20/26	4/20/2026	61121	\$224.25	5/1/2026
10269	ILLINOIS AMERICAN WATER			1919 04/20/26	4/20/2026	61122	\$64.97	5/1/2026
10269	ILLINOIS AMERICAN WATER			5712 04/24/26	4/24/2026	61123	\$487.93	5/1/2026
10269	ILLINOIS AMERICAN WATER			5798 04/24/26	4/24/2026	61124	\$35.32	5/1/2026
10269	ILLINOIS AMERICAN WATER			5059 12-2-25	12/2/2025	61125	-\$41.26	5/1/2026
10269	ILLINOIS AMERICAN WATER			5059 12-31-25	12/31/2025	61125	-\$25.73	5/1/2026
10269	ILLINOIS AMERICAN WATER			5059 1-30-26	1/30/2026	61125	-\$10.50	5/1/2026
10269	ILLINOIS AMERICAN WATER			5059 2-27-26	2/27/2026	61125	-\$5.92	5/1/2026
10269	ILLINOIS AMERICAN WATER			5059 3/31/26	3/31/2026	61125	\$15.23	5/1/2026
10269	ILLINOIS AMERICAN WATER			5059 12/31/25 CORR	12/31/2025	61125	\$41.26	5/1/2026
10269	ILLINOIS AMERICAN WATER			5059 01/30/26 CORR	1/31/2026	61125	\$25.73	5/1/2026
10269	ILLINOIS AMERICAN WATER			5059 2/27/26 CORR	2/27/2026	61125	\$10.50	5/1/2026
10269	ILLINOIS AMERICAN WATER			5377 04/20/26	4/20/2026	61126	\$66.22	5/1/2026
18401	ILLINOIS COUNTIES RISK MANGEMENT TRUST			26178	4/20/2026	61127	\$1,330.89	5/1/2026
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			20260307566	3/31/2026	61128	\$50.00	5/1/2026
20791	INDIANA WESLEYAN UNIVERSITY			SHEILDS TUITION 4/22	4/20/2026	61129	\$5,243.90	5/1/2026
18426	INTERSTATE ALL BATTERY CENTER			30000245	4/20/2026	61130	\$296.94	5/1/2026
18428	INTERSTATE BILLING SERVICE, INC			3045814365	4/22/2026	61131	\$58.41	5/1/2026
18428	INTERSTATE BILLING SERVICE, INC			3045862742	4/20/2026	61131	\$137.68	5/1/2026
10306	JANO TECHNOLOGIES, INC.			33857	11/11/2025	61132	\$1,690.00	5/1/2026
10306	JANO TECHNOLOGIES, INC.			33869	11/15/2025	61132	\$422.50	5/1/2026
10306	JANO TECHNOLOGIES, INC.			34043	4/15/2026	61132	\$4,394.00	5/1/2026
18175	JOHN DEERE FINANCIAL			12331830	4/8/2026	61133	\$61.80	5/1/2026
18175	JOHN DEERE FINANCIAL			327439	3/18/2026	61133	\$54.99	5/1/2026
18175	JOHN DEERE FINANCIAL			328768	3/23/2026	61133	\$75.13	5/1/2026
18175	JOHN DEERE FINANCIAL			329088	3/24/2026	61133	-\$69.99	5/1/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18175	JOHN DEERE FINANCIAL			331320	4/2/2026	61133	\$564.45	5/1/2026
18175	JOHN DEERE FINANCIAL			332666	4/8/2026	61133	\$9.99	5/1/2026
18175	JOHN DEERE FINANCIAL			332957	4/9/2026	61133	\$29.57	5/1/2026
18175	JOHN DEERE FINANCIAL			333227	4/10/2026	61133	\$57.95	5/1/2026
18175	JOHN DEERE FINANCIAL			139042	4/13/2026	61133	\$223.92	5/1/2026
18175	JOHN DEERE FINANCIAL			3150153	4/21/2026	61134	\$7,800.00	5/1/2026
18175	JOHN DEERE FINANCIAL			3150152	4/21/2026	61135	\$7,800.00	5/1/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8016169	4/24/2026	61136	\$391.13	5/1/2026
10751	WILLIAM J JONES DDS			4/22/26 Dental	4/22/2026	61137	\$2,220.00	5/1/2026
10313	KANKAKEE COMMUNITY COLLEGE			31126	4/21/2026	61138	\$2,358.65	5/1/2026
10313	KANKAKEE COMMUNITY COLLEGE			31126 D'ONOFRIO	4/21/2026	61138	\$1,553.85	5/1/2026
10313	KANKAKEE COMMUNITY COLLEGE			31126 DIETRICH	4/21/2026	61138	\$1,701.30	5/1/2026
10313	KANKAKEE COMMUNITY COLLEGE			31126 LOVE,V	4/21/2026	61138	\$994.00	5/1/2026
10313	KANKAKEE COMMUNITY COLLEGE			31126 MAILLOUX	4/21/2026	61138	\$130.49	5/1/2026
10313	KANKAKEE COMMUNITY COLLEGE			31126 PARLICH	4/21/2026	61138	\$167.99	5/1/2026
10313	KANKAKEE COMMUNITY COLLEGE			31126 USSERY	4/21/2026	61138	\$2,088.00	5/1/2026
19519	KIMCO USA, INC			11221	4/22/2026	61139	\$9,060.52	5/1/2026
19732	JERRY KNELL	KNELL AND SON, LLC		21426	4/21/2026	61140	\$298.71	5/1/2026
10332	LAWRENCE L. JECKEL, M.D., P.C.			26CF01etc - 04.17.26	4/17/2026	61141	\$1,350.00	5/1/2026
10332	LAWRENCE L. JECKEL, M.D., P.C.			04/08/2026 NAllen	4/8/2026	61141	\$2,250.00	5/1/2026
18947	LAW ENFORCEMENT RISK MANAGEMENT GROUP, INC	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE		259531	4/21/2026	61142	\$150.00	5/1/2026
19378	MIGUEL MEJIA	M&M AUTO REPAIR		011648	4/21/2026	61143	\$1,400.00	5/1/2026
19378	MIGUEL MEJIA	M&M AUTO REPAIR		011642	4/16/2026	61144	\$1,400.00	5/1/2026
10355	MARK'S PLUMBING PARTS CORP			INV002275969	4/20/2026	61145	\$990.60	5/1/2026
10358	AUTOMATED COMMUNICATIONS, INC.	MARTIN ONE SOURCE INC		445113	4/21/2026	61146	\$86.60	5/1/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25488000	4/21/2026	61147	\$80.63	5/1/2026
18939	MEDCERTS, LLC			INV-6524	3/1/2026	61148	\$4,000.00	5/1/2026
10366	MENARDS			50829	4/24/2026	61149	\$51.28	5/1/2026
19066	MIDWEST AUTOSKINS LLC			11722	4/23/2026	61150	\$726.00	5/1/2026
10389	NICOR GAS			248585	4/15/2026	61151	\$6,996.00	5/1/2026
20699	OFFICE ESSENTIALS INC.			IN-5370	4/21/2026	61152	\$89.98	5/1/2026
20699	OFFICE ESSENTIALS INC.			IN-5369	4/21/2026	61152	\$44.99	5/1/2026
20699	OFFICE ESSENTIALS INC.			IN-5368	4/21/2026	61152	\$404.91	5/1/2026
20699	OFFICE ESSENTIALS INC.			IN-5367	4/21/2026	61152	\$44.99	5/1/2026
20699	OFFICE ESSENTIALS INC.			IN-5366	4/21/2026	61152	\$44.99	5/1/2026
10411	PARKLAND COLLEGE			MAR 26	4/13/2026	61153	\$7,540.98	5/1/2026
18891	PAYROLLORG			Robeck FY26 dues	4/24/2026	61154	\$312.00	5/1/2026
20862	MARLIN LEASING CORPORATION	PEAC SOLUTIONS		41950305	4/24/2026	61155	\$436.00	5/1/2026
10800	JANET PESHKIN			4/21/26	4/21/2026	61156	\$311.73	5/1/2026
19223	PETHEALTH SERVICES (USA) LLC			SIUN15410029	4/6/2026	61157	\$821.25	5/1/2026
19242	PRISTINE HOME INSPECTIONS INC			32460	4/20/2026	61158	\$850.00	5/1/2026
18525	KATHLEEN M O'DONNELL	PUBLIC GRANTS & TRAINING INITIATIVES		4/17/2026	4/17/2026	61159	\$4,000.00	5/1/2026
10461	RANTOUL AUTO BODY, INC.			8694	4/13/2026	61160	\$170.00	5/1/2026
10468	RAY O'HERRON CO., INC.			2474000	4/21/2026	61161	\$161.98	5/1/2026
10468	RAY O'HERRON CO., INC.			2474810	4/23/2026	61161	\$190.36	5/1/2026
10468	RAY O'HERRON CO., INC.			2475252	4/27/2026	61161	\$21.69	5/1/2026
20924	REED MINERALS			10853	3/11/2026	61162	\$29,767.10	5/1/2026
10482	REPUBLIC SERVICES #729			0729-000762316	4/20/2026	61163	\$4,879.30	5/1/2026
10482	REPUBLIC SERVICES #729			0726-001044226	4/20/2026	61164	\$475.00	5/1/2026
19565	CARI BRETT RINCKER	RINCKER LAW		24GR143 - 08.06.25	4/22/2026	61165	\$375.00	5/1/2026
19565	CARI BRETT RINCKER	RINCKER LAW		24GR46 - 04.13.2026	4/9/2026	61165	\$375.00	5/1/2026
10458	RSQ FIRE PROTECTION LLC			12468467	4/23/2026	61166	\$2,785.14	5/1/2026
18836	SALAMANDER TECHNOLOGIES LLC			21465	4/27/2026	61167	\$5,407.75	5/1/2026
19204	SANGAMON COUNTY			2026-00000117	4/24/2026	61168	\$80.00	5/1/2026
19204	SANGAMON COUNTY			2026-00000118	4/24/2026	61168	\$795.00	5/1/2026
19204	SANGAMON COUNTY			2026-00000119	4/24/2026	61168	\$795.00	5/1/2026
19204	SANGAMON COUNTY			2026-00000120	4/24/2026	61168	\$795.00	5/1/2026
19204	SANGAMON COUNTY			2026-00000121	4/24/2026	61168	\$945.00	5/1/2026
19204	SANGAMON COUNTY			2026-00000122	4/24/2026	61168	\$795.00	5/1/2026
19204	SANGAMON COUNTY			2026-00000123	4/24/2026	61168	\$795.00	5/1/2026
19204	SANGAMON COUNTY			2026-00000124	4/24/2026	61168	\$795.00	5/1/2026
19204	SANGAMON COUNTY			2026-00000125	4/24/2026	61168	\$795.00	5/1/2026
19204	SANGAMON COUNTY			2026-00000126	4/24/2026	61168	\$795.00	5/1/2026
18549	SHERWIN-WILLIAMS CORP			48791138000426	4/23/2026	61169	\$165.30	5/1/2026
10512	SIEMENS HEALTHCARE DIAGNOSTICS			980992584	4/13/2026	61170	\$3,906.25	5/1/2026
18567	STAN'S SPORTSWORLD, INC			41896	1/2/2026	61171	\$620.00	5/1/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18567	STAN'S SPORTSWORLD, INC			42007	4/22/2026	61171	\$121.00	5/1/2026
18567	STAN'S SPORTSWORLD, INC			42008	4/22/2026	61171	\$122.00	5/1/2026
18567	STAN'S SPORTSWORLD, INC			42009	4/22/2026	61171	\$122.00	5/1/2026
18567	STAN'S SPORTSWORLD, INC			42003	4/22/2026	61171	\$94.00	5/1/2026
18567	STAN'S SPORTSWORLD, INC			42004	4/22/2026	61171	\$122.00	5/1/2026
18567	STAN'S SPORTSWORLD, INC			42005	4/22/2026	61171	\$125.00	5/1/2026
18567	STAN'S SPORTSWORLD, INC			42002	4/22/2026	61171	\$116.00	5/1/2026
18567	STAN'S SPORTSWORLD, INC			42001	4/22/2026	61171	\$118.00	5/1/2026
18567	STAN'S SPORTSWORLD, INC			42000	4/22/2026	61171	\$108.00	5/1/2026
18567	STAN'S SPORTSWORLD, INC			41999	4/22/2026	61171	\$114.00	5/1/2026
18567	STAN'S SPORTSWORLD, INC			42006	4/22/2026	61171	\$125.00	5/1/2026
10534	STATE'S ATTORNEYS APPELLATE PROSECUTORS			Appellate 2026	4/15/2026	61172	\$47,000.00	5/1/2026
20728	STEAM GENIUS NFP	STREET COLLEGE		050126	5/1/2026	61173	\$8,333.33	5/1/2026
10520	T-MOBILE			3557 04/16/26	4/16/2026	61174	\$294.48	5/1/2026
18578	THE CINCINNATI INSURANCE COMPANY			00T49 04/2026	4/1/2026	61175	\$77.00	5/1/2026
20977	ERIC JOHN YAGER	THINK ENERGY IQ, INC		2025-042-19-57	4/27/2026	61176	\$3,836.58	5/1/2026
20977	ERIC JOHN YAGER	THINK ENERGY IQ, INC		2025-042-19-82	4/27/2026	61177	\$8,293.87	5/1/2026
19729	TRINITY SERVICES GROUP, INC			3038900538	4/24/2026	61178	\$8,991.12	5/1/2026
19729	TRINITY SERVICES GROUP, INC			3038900539	4/24/2026	61178	\$1,410.87	5/1/2026
18853	TROXLER ELECTRONIC LABORATORIES INC			PS-INV126350	4/20/2026	61179	\$345.00	5/1/2026
10580	UNITED WAY OF CHAMPAIGN COUNTY			4/16/26 Franzen	4/16/2026	61180	\$250.00	5/1/2026
10580	UNITED WAY OF CHAMPAIGN COUNTY			4/27/26 Golf Outing	4/27/2026	61181	\$900.00	5/1/2026
10583	UNIVERSITY OF ILLINOIS			UPI13468	4/23/2026	61182	\$24,531.00	5/1/2026
10583	UNIVERSITY OF ILLINOIS			UPI13544	4/23/2026	61182	\$450.00	5/1/2026
10583	UNIVERSITY OF ILLINOIS			ILO42126WEA	4/21/2026	61183	\$2,000.00	5/1/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6960786	4/22/2026	61184	\$116.10	5/1/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6959907	4/22/2026	61184	\$773.80	5/1/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6961634	4/29/2026	61185	\$4,223.84	5/1/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6961632	4/29/2026	61186	\$274.61	5/1/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6961633	4/29/2026	61187	\$181.26	5/1/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6961637	4/29/2026	61188	\$39.62	5/1/2026
10861	MAURICIO VEGA-CORDOBA			Vega 04/20/2026	4/20/2026	61189	\$222.00	5/1/2026
10861	MAURICIO VEGA-CORDOBA			Vega 04/21/2026	4/21/2026	61189	\$222.00	5/1/2026
10861	MAURICIO VEGA-CORDOBA			Vega 04/23/2026	4/23/2026	61189	\$222.00	5/1/2026
10605	VERIZON WIRELESS			6141748721	4/22/2026	61190	\$360.10	5/1/2026
10605	VERIZON WIRELESS			6141171363	4/15/2026	61191	\$99.06	5/1/2026
10605	VERIZON WIRELESS			6141574797	4/20/2026	61192	\$112.03	5/1/2026
10605	VERIZON WIRELESS			6141790461	4/22/2026	61193	\$72.02	5/1/2026
10605	VERIZON WIRELESS			6141506403	4/19/2026	61194	\$101.64	5/1/2026
10627	VILLAGE OF RANTOUL			248586	4/15/2026	61195	\$46,096.00	5/1/2026
18920	WEBBER & THIES			3612	4/21/2026	61196	\$3,641.25	5/1/2026
21002	CHRIS WEINBRENNER	TRAFFIC ACCIDENT SOLUTIONS		26-01-01-MTU12-Crash	4/23/2026	61197	\$2,620.70	5/1/2026
21002	CHRIS WEINBRENNER	TRAFFIC ACCIDENT SOLUTIONS		26-01-01-MTU12-Finan	4/23/2026	61198	\$1,200.00	5/1/2026
19726	WELDSTAR COMPANY			0002506554	4/17/2026	61199	\$1,984.08	5/1/2026
10447	XEROX CORPORATION	XEROX BUSINESS SOLUTIONS LLC		INV6464824	4/27/2026	61200	\$36.27	5/1/2026
18880	XTREME MECHANICAL			2026-0227 PA#1	4/24/2026	61201	\$150,894.90	5/1/2026
10691	ZOETIS US LLC			9031644027	4/21/2026	61202	\$578.50	5/1/2026
100	EMPLOYEE VENDOR		Winters, Stephen	4/13/26 Winters	4/13/2026	61203	\$39.00	5/1/2026
100	EMPLOYEE VENDOR		Winters, Stephen	4/10/26 Winters	4/10/2026	61203	\$19.00	5/1/2026
100	EMPLOYEE VENDOR		ALICIA WEBER	A WEBER ADV 052126	3/26/2026	61204	\$273.00	5/1/2026
100	EMPLOYEE VENDOR		ALONDRA FELICIANO-PEREZ	A F-PEREZ ADV 052126	3/26/2026	61205	\$273.00	5/1/2026
100	EMPLOYEE VENDOR		AMANDA WELLS	Wells 04/24/2026	4/24/2026	61206	\$129.00	5/1/2026
100	EMPLOYEE VENDOR		AMBER BROWN	BROWN 4/24/26	4/24/2026	61207	\$17.84	5/1/2026
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 3/23/26	3/23/2026	61208	\$121.08	5/1/2026
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 3/31/26	3/31/2026	61209	\$141.38	5/1/2026
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 4/8/26	4/8/2026	61210	\$121.80	5/1/2026
100	EMPLOYEE VENDOR		Ashley Immke	4/21-4/24/26IACO	4/27/2026	61211	\$507.86	5/1/2026
100	EMPLOYEE VENDOR		CALEB MARRETT	C MARRETT 042426	4/24/2026	61212	\$161.00	5/1/2026
100	EMPLOYEE VENDOR		CALEB MARRETT	C MARRETT 041626	4/16/2026	61213	\$208.00	5/1/2026
100	EMPLOYEE VENDOR		CARISSA BOUSE	BOUSE 4-23-26	4/23/2026	61214	\$106.58	5/1/2026
100	EMPLOYEE VENDOR		CASSANDRA SMITH	SMITH ADV 052126	3/26/2026	61215	\$273.00	5/1/2026
100	EMPLOYEE VENDOR		Champaign County Information Technology Services	8	2/11/2026	61216	\$96.00	5/1/2026
100	EMPLOYEE VENDOR		DALITSO SULAMOYO	DALITSO SULAMOYO4.17	4/20/2026	61217	\$465.75	5/1/2026
100	EMPLOYEE VENDOR		DAMON MATEJOWSKY	MATEJOWSKY-041026	4/10/2026	61218	\$108.00	5/1/2026
100	EMPLOYEE VENDOR		David Palmer	4/22-4/24IACO	4/27/2026	61219	\$250.68	5/1/2026
100	EMPLOYEE VENDOR		DEANN RICHARDSON	RICHARDSON 4-15-26	4/15/2026	61221	\$120.35	5/1/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
100	EMPLOYEE VENDOR		Elisabeth Pollock	INV350065153	4/15/2026	61222	\$169.90	5/1/2026
100	EMPLOYEE VENDOR		ELLA R DIAZ VARELA	DIAZ VARELA 4-22-26	4/22/2026	61223	\$23.20	5/1/2026
100	EMPLOYEE VENDOR		IBRAHIM FARRAJ	I FARRAJ 042426	4/24/2026	61224	\$161.00	5/1/2026
100	EMPLOYEE VENDOR		JEFF BLUE	BLUE-062326	4/21/2026	61225	\$682.40	5/1/2026
100	EMPLOYEE VENDOR		Jerry Maberry	Maberry, J. 04/27/26	4/27/2026	61226	\$34.08	5/1/2026
100	EMPLOYEE VENDOR		JESSICA MONTGOMERY	MONTGOMERY 4/20/26	4/20/2026	61227	\$25.74	5/1/2026
100	EMPLOYEE VENDOR		KATHLEEN REARDON	REARDON ADV 052126	3/26/2026	61228	\$273.00	5/1/2026
100	EMPLOYEE VENDOR		KIMBERLY GADOW	GADOW ADV 052126	4/17/2026	61229	\$273.00	5/1/2026
100	EMPLOYEE VENDOR		LAVERNE WILLIAMS	Williams, L 04/24/26	4/24/2026	61230	\$121.10	5/1/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS	4/24/2026	61231	\$300.88	5/1/2026
100	EMPLOYEE VENDOR		MELISSA FORTNER	FORTNER ADV 052126	3/26/2026	61232	\$273.00	5/1/2026
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 4/23/26	4/23/2026	61233	\$135.65	5/1/2026
100	EMPLOYEE VENDOR		MIGUEL DIAZ RAMIREZ	DIAZ RAMIREZ 4-22-26	4/22/2026	61234	\$39.15	5/1/2026
100	EMPLOYEE VENDOR		NACIMA ALLACHE	ALLACHE 4/24	4/24/2026	61235	\$31.47	5/1/2026
100	EMPLOYEE VENDOR		Randdie Martin	Martin, R. 04/21/26	4/21/2026	61236	\$129.05	5/1/2026
100	EMPLOYEE VENDOR		Reifsteck, Chase	5/18/26 Reifsteck	4/27/2026	61237	\$338.00	5/1/2026
100	EMPLOYEE VENDOR		Schoonover, Nicholas	5/13/26 Schoonover	4/27/2026	61238	\$169.00	5/1/2026
100	EMPLOYEE VENDOR		SOPHIA TAYLOR	Taylor 04/24/2026	4/24/2026	61239	\$117.00	5/1/2026
100	EMPLOYEE VENDOR		SUSAN EBERT	SUSAN EBERT 4.23.26	4/23/2026	61240	\$314.62	5/1/2026
100	EMPLOYEE VENDOR		THERESA HULS	HULS 4-22-26	4/22/2026	61241	\$238.42	5/1/2026
100	EMPLOYEE VENDOR		VICTORIA DIAZ	DIAZ 3-30-26	3/30/2026	61242	\$55.83	5/1/2026
100	EMPLOYEE VENDOR		YIGANG SUN	SUN 04.15.26	4/21/2026	61243	\$59.00	5/1/2026
20784	TIMOTHY MYERS			ICRT TM 04.24.26	4/24/2026	61244	\$400.00	5/1/2026
19967	CRESTVIEW APARTMENTS LLC			JC Application fee	4/27/2026	61245	\$39.00	5/1/2026
19967	CRESTVIEW APARTMENTS LLC			MM application fee	4/27/2026	61246	\$39.00	5/1/2026
18342	FALCONWAY APARTMENTS LP			2026 HP 145	4/17/2026	61247	\$3,571.00	5/1/2026
18342	FALCONWAY APARTMENTS LP			2026 HP 143	4/17/2026	61248	\$3,140.00	5/1/2026
20204	MH FUND II CO-INVEST SUBSIDIARY II, LLC	HORIZON MH		2026 HP 147	4/24/2026	61249	\$1,863.00	5/1/2026
19901	II WINDCREST LLC			2026 HP 144	4/17/2026	61250	\$1,550.00	5/1/2026
10304	JSJ PROPERTY MANAGEMENT, INC.			2026 HP 146	4/22/2026	61251	\$1,373.00	5/1/2026
17946	LEON JESKE	LJ PROPERTIES		2026 HP 148	4/20/2026	61252	\$7,350.00	5/1/2026
10459	RAMSHAW REAL ESTATE			0423 CHINN, L	4/23/2026	61253	\$1,620.00	5/1/2026
21004	REALTY SELECT ONE, LLC			2026 HP 149	4/24/2026	61254	\$2,175.00	5/1/2026
110	WIOA VENDOR		ANDREW GONZALEZ	0209-0221 A GONZALEZ	4/22/2026	61255	\$42.00	5/1/2026
110	WIOA VENDOR		ANDREW GONZALEZ	0126-0207 A GONZALEZ	4/22/2026	61256	\$42.00	5/1/2026
110	WIOA VENDOR		ANDREW GONZALEZ	0223-0307 A GONZALEZ	4/22/2026	61256	\$49.00	5/1/2026
110	WIOA VENDOR		ANDREW GONZALEZ	0309-0320 A GONZALEZ	4/22/2026	61256	\$28.00	5/1/2026
110	WIOA VENDOR		ANDREW GONZALEZ	0323-0404 A GONZALEZ	4/22/2026	61256	\$35.00	5/1/2026
110	WIOA VENDOR		BRITTNEY BURNS	0309-0331 B BURNS	4/20/2026	61257	\$162.00	5/1/2026
110	WIOA VENDOR		COLLINS OSUJI	0406-0418 C OSUJI	4/21/2026	61258	\$14.00	5/1/2026
110	WIOA VENDOR		FYZARRIA ALEXANDER	0330-0411 F ALEXANDE	4/20/2026	61259	\$112.00	5/1/2026
110	WIOA VENDOR		GORDON HARSHMAN	0329-0411 G HARSHMAN	4/21/2026	61260	\$210.00	5/1/2026
110	WIOA VENDOR		GRETTA INMAN	0412-0425 G INMAN	4/20/2026	61261	\$56.00	5/1/2026
110	WIOA VENDOR		ZOE NICOLE FORD	0406-0417 Z FORD	4/17/2026	61262	\$504.00	5/1/2026
110	WIOA VENDOR		ABRIANA PELMORE	0323-0404 A PELMORE	4/22/2026	61263	\$56.00	5/1/2026
110	WIOA VENDOR		ABRIANA PELMORE	0406-0418 A PELMORE	4/22/2026	61264	\$56.00	5/1/2026
110	WIOA VENDOR		ANDREW GONZALEZ	0422 GONZALEZ, A	4/22/2026	61265	\$360.00	5/1/2026
110	WIOA VENDOR		BRAYLON HARRIS	0401 HARRIS, B	4/1/2026	61266	\$100.00	5/1/2026
110	WIOA VENDOR		BRITTNEY BURNS	0406-0414 B BURNS	4/20/2026	61267	\$81.00	5/1/2026
110	WIOA VENDOR		CASSIDY GERRIB	0414	4/14/2026	61268	\$280.00	5/1/2026
110	WIOA VENDOR		CECELIA SWARTZENDRUBER	0414 SWARTZENDRUBER	4/14/2026	61269	\$450.00	5/1/2026
110	WIOA VENDOR		CIANNA SALINAS	0330-0411 C SALINAS	4/13/2026	61270	\$63.00	5/1/2026
110	WIOA VENDOR		COLLINS OSUJI	0323-0404 C OSUJI	4/21/2026	61271	\$14.00	5/1/2026
110	WIOA VENDOR		CORISMA WARD	0414 WARD, C	4/14/2026	61272	\$240.00	5/1/2026
110	WIOA VENDOR		EMMA ORAM	0414 ORAM, E	4/14/2026	61273	\$280.00	5/1/2026
110	WIOA VENDOR		JACOB GARRETT	0414 GARRETT, J	4/14/2026	61274	\$160.00	5/1/2026
110	WIOA VENDOR		KAMIL GOBCEWICZ	0330-0411 K GOBCEWIC	4/17/2026	61275	\$56.00	5/1/2026
110	WIOA VENDOR		KAMRYN OTIS	0414 OTIS, K	4/14/2026	61276	\$80.00	5/1/2026
110	WIOA VENDOR		KEYANNA BOOKER	0406-0419 K BOOKER	4/20/2026	61277	\$448.00	5/1/2026
110	WIOA VENDOR		MALLORY LAW	0414 LAW, M	4/14/2026	61278	\$80.00	5/1/2026
110	WIOA VENDOR		PAIGE SILER	0414 SILER, P	4/14/2026	61279	\$120.00	5/1/2026
110	WIOA VENDOR		SIENNA KACMARYNSKI	0414 KACMARYNSKI, S	4/14/2026	61280	\$120.00	5/1/2026
110	WIOA VENDOR		VICKIE LOVE	0412-0425 V LOVE	4/21/2026	61281	\$28.00	5/1/2026
100	EMPLOYEE VENDOR		Marley Wright	117225	5/1/2026	61282	\$1,053.00	5/1/2026
1	CHAMPAIGN COUNTY TREASURER			FSA 04/22/2026	4/23/2026	508939	\$6,565.03	5/1/2026
1	CHAMPAIGN COUNTY TREASURER			WC 04/20/2026	4/20/2026	508940	\$1,599.83	5/1/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
1	CHAMPAIGN COUNTY TREASURER			WC 04/28/2026	4/28/2026	508941	\$3,301.93	5/1/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 04/22/2026	4/23/2026	508942	\$10,896.03	5/1/2026
10711	LAURA B CLANCY			24JA52 - 04.15.26	4/15/2026	508943	\$168.00	5/1/2026
10711	LAURA B CLANCY			Factual bases - 2025	4/20/2026	508943	\$80.00	5/1/2026
10831	LESA SENKPIEL			25-FA-46	4/23/2026	508944	\$6.50	5/1/2026
10831	LESA SENKPIEL			24JA52 - 04.24.26	4/24/2026	508944	\$200.00	5/1/2026
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			INV-004266	4/13/2026	508945	\$212.80	5/1/2026
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			INV-004171	4/13/2026	508945	-\$2,936.64	5/1/2026
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			INV-004252	4/13/2026	508945	-\$424.08	5/1/2026
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			INV-004155	4/13/2026	508945	-\$407.47	5/1/2026
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			RINV-009279	4/1/2026	508945	\$18,935.83	5/1/2026
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			ARCM-001862	3/31/2026	508945	-\$250.00	5/1/2026
10015	ALPHA CONTROLS AND SERVICES LLC			25S124-2	4/21/2026	508946	\$23,935.00	5/1/2026
10018	AMAZON CAPITAL SERVICES			1MDQ-GQ1C-PP66	3/25/2026	508947	\$126.16	5/1/2026
10018	AMAZON CAPITAL SERVICES			1DD9-G7FP-9QYM	4/20/2026	508947	\$25.64	5/1/2026
10018	AMAZON CAPITAL SERVICES			1NG1-V3PN-DTRY	4/20/2026	508947	\$61.37	5/1/2026
10018	AMAZON CAPITAL SERVICES			13QR-TQ7C-CH3V	4/20/2026	508947	\$61.37	5/1/2026
10018	AMAZON CAPITAL SERVICES			1Y1T-K96L-WGNR	4/20/2026	508947	\$191.98	5/1/2026
10018	AMAZON CAPITAL SERVICES			1CJP-FH6R-MV3Y	4/21/2026	508947	\$406.11	5/1/2026
10018	AMAZON CAPITAL SERVICES			1R4W-MWK3-R4P3	4/21/2026	508947	\$61.37	5/1/2026
10018	AMAZON CAPITAL SERVICES			19LT-9H1N-9JNC	4/20/2026	508947	\$61.37	5/1/2026
10018	AMAZON CAPITAL SERVICES			1DD9-G7FP-WCR4	4/20/2026	508947	\$20.92	5/1/2026
10018	AMAZON CAPITAL SERVICES			1XMG-TPWW-MDRK	4/20/2026	508947	\$14.99	5/1/2026
10018	AMAZON CAPITAL SERVICES			11J6-RWCC-W3CJ	4/20/2026	508947	\$14.99	5/1/2026
10018	AMAZON CAPITAL SERVICES			1937-WLLL-QF4M	4/21/2026	508947	\$563.74	5/1/2026
10018	AMAZON CAPITAL SERVICES			1C6C-YQRP-1QMJ	4/17/2026	508947	\$46.99	5/1/2026
10018	AMAZON CAPITAL SERVICES			1YH4-3FTC-131T	4/13/2026	508948	\$41.94	5/1/2026
10018	AMAZON CAPITAL SERVICES			1J46-PLV6-MVWP	4/11/2026	508948	\$1,480.68	5/1/2026
10018	AMAZON CAPITAL SERVICES			1P3N-6NGK-G1KQ	4/21/2026	508948	-\$47.96	5/1/2026
10018	AMAZON CAPITAL SERVICES			1P9R-TWWL-DTLV	4/21/2026	508949	\$330.16	5/1/2026
10018	AMAZON CAPITAL SERVICES			1YXV-DWKX-VPP7	4/4/2026	508950	\$356.15	5/1/2026
10018	AMAZON CAPITAL SERVICES			1614-4JRL-QJL3	4/1/2026	508951	\$2,572.28	5/1/2026
10018	AMAZON CAPITAL SERVICES			1J9H-QKIT-TL3T	4/27/2026	508952	\$1,332.68	5/1/2026
10018	AMAZON CAPITAL SERVICES			13JF-K3G4-LMNT	4/1/2026	508953	\$202.81	5/1/2026
10699	CRISTOBAL BARTOLO GONZALEZ			traf 4/21/26	4/21/2026	508954	\$675.00	5/1/2026
10101	CARASOFT TECHNOLOGY CORPORATION			63870849INV	3/31/2026	508955	\$8,904.00	5/1/2026
18253	CDW GOVERNMENT			AI7266E	4/7/2026	508956	\$128.84	5/1/2026
20474	COMTECH HOLDINGS INC	XCELL MECHANICAL SERVICES		18122	4/15/2026	508957	\$8,362.10	5/1/2026
10151	CONNOR CO			S011741799.001	4/20/2026	508958	\$347.79	5/1/2026
18745	DAVIS-HOUK MECHANICAL, INC.			620525	2/13/2026	508959	\$754.92	5/1/2026
18745	DAVIS-HOUK MECHANICAL, INC.			622058	4/10/2026	508959	\$836.07	5/1/2026
18750	DELTA DENTAL OF ILLINOIS-RISK			2020465-2020468	4/1/2026	508960	\$18,039.52	5/1/2026
19283	DESLAURIERS, INC			0498084-IN	4/17/2026	508961	\$49.88	5/1/2026
19031	DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES		IN001562862	2/28/2026	508962	\$4,659.50	5/1/2026
10174	DIXON GRAPHICS INC			85486	4/13/2026	508963	\$186.00	5/1/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1190881	4/21/2026	508964	\$59.48	5/1/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1186009	4/20/2026	508965	\$167.31	5/1/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1191847	4/21/2026	508965	\$291.05	5/1/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1192840	4/24/2026	508965	\$65.30	5/1/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1192039	4/27/2026	508965	\$13.44	5/1/2026
10198	EMULSICOAT, INC.			3813405915	4/21/2026	508966	\$498.97	5/1/2026
20689	FLEXIBLE BENEFIT SERVICE LLC			203669198029 FSA	4/6/2026	508967	\$328.50	5/1/2026
19597	GALLS, LLC			034819184	4/22/2026	508968	\$153.75	5/1/2026
20251	EFRAIN F. GASPAR			traffic 4/21/26	4/21/2026	508969	\$300.00	5/1/2026
10232	GORDON FOOD SERVICE			9034087853	4/6/2026	508970	\$921.29	5/1/2026
10232	GORDON FOOD SERVICE			9034611989	4/20/2026	508970	\$917.15	5/1/2026
10232	GORDON FOOD SERVICE			928244685	4/16/2026	508970	\$292.24	5/1/2026
10232	GORDON FOOD SERVICE			9034510610	4/16/2026	508970	\$96.33	5/1/2026
10232	GORDON FOOD SERVICE			9034510606	4/16/2026	508970	\$1,104.91	5/1/2026
10232	GORDON FOOD SERVICE			9034384863	4/14/2026	508970	\$61.74	5/1/2026
10232	GORDON FOOD SERVICE			9034384869	4/14/2026	508970	\$2,405.15	5/1/2026
10232	GORDON FOOD SERVICE			9034776807	4/23/2026	508970	\$791.19	5/1/2026
10232	GORDON FOOD SERVICE			9034652629	4/21/2026	508970	\$760.02	5/1/2026
10232	GORDON FOOD SERVICE			2003322110	4/15/2026	508970	-\$6.39	5/1/2026
10232	GORDON FOOD SERVICE			2003354143	4/24/2026	508970	-\$12.32	5/1/2026
10243	GULLIFORD SEPTIC SERVICE INC			62091	4/21/2026	508971	\$245.00	5/1/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1284361	2/12/2026	508972	\$135.00	5/1/2026
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1286803	2/24/2026	508972	\$115.00	5/1/2026
10314	KAPLAN EARLY LEARNING COMPANY			0007409201	4/21/2026	508973	\$109.19	5/1/2026
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		2025-042-19-57	4/27/2026	508974	\$291.00	5/1/2026
25	BRIAN E KING	KING LAW OFFICES, PC		16CF602 (2) 01.14.26	1/14/2026	508975	\$165.00	5/1/2026
25	BRIAN E KING	KING LAW OFFICES, PC		26JD12 - 04.20.26	4/20/2026	508975	\$90.00	5/1/2026
10326	LAKESHORE LEARNING MATERIALS			93682306	4/12/2026	508976	\$150.65	5/1/2026
19653	LENOVO (UNITED STATES) INC			N300258737	2/28/2026	508977	\$1,393.00	5/1/2026
19653	LENOVO (UNITED STATES) INC			N300207534	2/19/2026	508977	\$450.96	5/1/2026
10348	MCS OFFICE TECHNOLOGIES INC			01-713473	3/5/2026	508978	\$89.11	5/1/2026
10368	MERCEDES SCIENTIFIC			3065949	4/21/2026	508979	\$63.00	5/1/2026
18483	MIOVISION TECHNOLOGIES, INC.			112868	4/24/2026	508980	\$6,750.00	5/1/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10294681	4/21/2026	508981	\$40.00	5/1/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10293470	4/14/2026	508981	\$28.00	5/1/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10293469	4/14/2026	508981	\$4.00	5/1/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10294679	4/21/2026	508981	\$18.00	5/1/2026
19998	PRECISION PSYCHOLOGY:			25CF1017 - 4.06.	4/6/2026	508982	\$1,102.50	5/1/2026
19998	PRECISION PSYCHOLOGY:			25CF774etc - 04.14.2	4/14/2026	508982	\$1,470.00	5/1/2026
19998	PRECISION PSYCHOLOGY:			25CF1067	4/9/2026	508982	\$3,832.50	5/1/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1231359	4/21/2026	508983	\$25.06	5/1/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1231507	4/22/2026	508983	\$174.80	5/1/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1231842	4/24/2026	508983	\$44.96	5/1/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1231145	4/20/2026	508984	\$31.20	5/1/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1231147	4/20/2026	508985	\$222.17	5/1/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1231142	4/23/2026	508986	\$188.36	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		ebf9c12f	4/16/2026	508987	\$102.84	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		df2a32b6	4/20/2026	508987	\$2.24	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		6235e5ed	4/20/2026	508987	\$113.96	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		d7a92963	4/21/2026	508987	\$84.56	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		15d4edcb	4/20/2026	508987	\$241.82	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		ede2fd0f	4/23/2026	508987	\$54.76	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		2ebfaf06	4/22/2026	508987	\$14.82	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		6bfded7bc	4/17/2026	508987	\$141.23	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		27206ea5	4/22/2026	508987	\$157.66	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		7b0bf551	4/9/2026	508987	\$7.88	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		B99B39CF	4/17/2026	508987	\$153.07	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		DA0E7E74	4/16/2026	508987	\$83.25	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		4d4e288d	4/9/2026	508987	\$7.95	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		7c979d86	4/9/2026	508987	\$9.97	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		b6f02c56	4/9/2026	508987	\$5.56	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		e97b8a30	4/13/2026	508987	\$8.99	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		09d2e0ee	4/13/2026	508987	\$383.08	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		19BEA066	4/21/2026	508987	\$41.61	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		A77A0055	4/21/2026	508987	\$32.08	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		8012716C	4/22/2026	508987	\$21.13	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		8eda9c8b	4/17/2026	508988	\$44.88	5/1/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		8d8192f5	4/16/2026	508988	\$12.52	5/1/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		211400	4/22/2026	508989	\$122.00	5/1/2026
10600	URBANA TRUE TIRES INC			120389	4/24/2026	508990	\$597.40	5/1/2026
18596	VITAL EDUCATION AND SUPPLY INC			Inv26-273	4/20/2026	508991	\$939.00	5/1/2026
10554	WEST PUBLISHING CORP	THOMSON REUTERS		853506703	4/15/2026	508992	\$690.00	5/1/2026
10676	WEX BANK			112001919	4/24/2026	508993	\$1,482.28	5/1/2026
1	CHAMPAIGN COUNTY TREASURER			156	5/4/2026	61283	\$9,334.77	5/8/2026
1	CHAMPAIGN COUNTY TREASURER			ARPA SLEEP #6	5/4/2026	61284	\$18,880.61	5/8/2026
1	CHAMPAIGN COUNTY TREASURER			MHB-005	5/1/2026	61285	\$890.00	5/8/2026
1	CHAMPAIGN COUNTY TREASURER			042426 FICA IMRF FCS	4/30/2026	61286	\$117.74	5/8/2026
1	CHAMPAIGN COUNTY TREASURER			050126 FICA IMRFt	5/4/2026	61287	\$87,841.57	5/8/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			16 FY26	4/28/2026	61288	\$244.00	5/8/2026
20969	DANIEL CRIBBETT	51 FIRE AND SAFETY CORP		1826	4/29/2026	61289	\$516.00	5/8/2026
20128	A&M RENTALS			MAY 26 RENT WIOA	5/1/2026	61290	\$600.00	5/8/2026
18224	A-TEAM RECYCLERS, LLC			3767	5/4/2026	61291	\$15,000.00	5/8/2026
18202	ABC HEATING & AIR CONDITIONING INC			502026	4/29/2026	61292	\$1,962.80	5/8/2026
18202	ABC HEATING & AIR CONDITIONING INC			502027	4/29/2026	61292	\$3,364.80	5/8/2026
10007	ADVANCE AUTO PARTS			440561213504	5/1/2026	61293	\$27.84	5/8/2026
10010	ALADDIN ELECTRIC INC			78968	1/27/2026	61294	\$663.50	5/8/2026
10019	AMEREN ILLINOIS			8255 04/23/26	4/23/2026	61295	\$776.20	5/8/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10019	AMEREN ILLINOIS			4096 04/23/26	4/23/2026	61296	\$3,999.81	5/8/2026
10019	AMEREN ILLINOIS			8978 04/23/26	4/23/2026	61297	\$6,297.22	5/8/2026
10019	AMEREN ILLINOIS			3371 04/23/27	4/23/2026	61298	\$8,977.96	5/8/2026
10019	AMEREN ILLINOIS			8573 04/24/26	4/24/2026	61299	\$9,188.98	5/8/2026
10019	AMEREN ILLINOIS			8029 04/29/26	4/29/2026	61300	\$9,204.74	5/8/2026
10019	AMEREN ILLINOIS			7010 04/28/26	4/28/2026	61301	\$1,074.53	5/8/2026
10019	AMEREN ILLINOIS			3851 04/28/26	4/28/2026	61302	\$4,998.00	5/8/2026
10019	AMEREN ILLINOIS			7373 04/28/26	4/28/2026	61303	\$23.12	5/8/2026
10019	AMEREN ILLINOIS			3532 04/23/26	4/23/2026	61304	\$83.26	5/8/2026
10019	AMEREN ILLINOIS			8170 04/23/26	4/23/2026	61305	\$233.71	5/8/2026
10019	AMEREN ILLINOIS			6019 04/23/26	4/23/2026	61306	\$107.30	5/8/2026
10019	AMEREN ILLINOIS			2577 04/29/26	4/29/2026	61307	\$197.23	5/8/2026
10019	AMEREN ILLINOIS			248918	4/23/2026	61308	\$262,683.00	5/8/2026
10019	AMEREN ILLINOIS			248919	4/23/2026	61308	\$119,004.00	5/8/2026
10019	AMEREN ILLINOIS			04-26 ADD RA	4/30/2026	61309	\$31,313.00	5/8/2026
10019	AMEREN ILLINOIS			26-150	4/28/2026	61310	\$125.00	5/8/2026
10019	AMEREN ILLINOIS			26-151	4/28/2026	61311	\$250.00	5/8/2026
10019	AMEREN ILLINOIS			26-152	4/28/2026	61312	\$250.00	5/8/2026
10019	AMEREN ILLINOIS			26-153	4/28/2026	61313	\$125.00	5/8/2026
10019	AMEREN ILLINOIS			26-154	4/28/2026	61314	\$125.00	5/8/2026
10019	AMEREN ILLINOIS			26-155	4/28/2026	61315	\$250.00	5/8/2026
10019	AMEREN ILLINOIS			26-156	4/28/2026	61316	\$200.00	5/8/2026
10019	AMEREN ILLINOIS			26-157	4/28/2026	61317	\$200.00	5/8/2026
10019	AMEREN ILLINOIS			26-159	4/28/2026	61318	\$250.00	5/8/2026
10019	AMEREN ILLINOIS			26-160	4/28/2026	61319	\$200.00	5/8/2026
10019	AMEREN ILLINOIS			26-161	4/28/2026	61320	\$250.00	5/8/2026
10019	AMEREN ILLINOIS			26-162	4/28/2026	61321	\$250.00	5/8/2026
10019	AMEREN ILLINOIS			26-163	4/28/2026	61322	\$250.00	5/8/2026
10019	AMEREN ILLINOIS			26-164	4/28/2026	61323	\$250.00	5/8/2026
10019	AMEREN ILLINOIS			26-165	4/28/2026	61324	\$250.00	5/8/2026
10019	AMEREN ILLINOIS			26-166	4/28/2026	61325	\$250.00	5/8/2026
10019	AMEREN ILLINOIS			26-167	4/28/2026	61326	\$125.00	5/8/2026
10019	AMEREN ILLINOIS			26-168	4/28/2026	61327	\$250.00	5/8/2026
10019	AMEREN ILLINOIS			26-169	4/28/2026	61328	\$125.00	5/8/2026
10019	AMEREN ILLINOIS			7000 4-28-26	4/28/2026	61329	\$994.86	5/8/2026
10019	AMEREN ILLINOIS			IL CARES 76052	4/28/2026	61330	\$150.00	5/8/2026
10019	AMEREN ILLINOIS			IL CARES 51025	4/29/2026	61331	\$150.00	5/8/2026
10019	AMEREN ILLINOIS			IL CARES 30159	4/29/2026	61332	\$150.00	5/8/2026
10019	AMEREN ILLINOIS			IL CARES 63131	4/30/2026	61333	\$150.00	5/8/2026
10019	AMEREN ILLINOIS			IL CARES 64017	5/1/2026	61334	\$150.00	5/8/2026
10019	AMEREN ILLINOIS			IL CARES 48170	5/1/2026	61335	\$150.00	5/8/2026
10019	AMEREN ILLINOIS			IL CARES 11068	5/1/2026	61336	\$150.00	5/8/2026
10019	AMEREN ILLINOIS			IL CARES 80-46071	5/4/2026	61337	\$150.00	5/8/2026
10019	AMEREN ILLINOIS			IL CARES 73066	5/4/2026	61338	\$150.00	5/8/2026
20719	AQUALITY SOLUTIONS, LLC			1004335	4/30/2026	61339	\$11.00	5/8/2026
20719	AQUALITY SOLUTIONS, LLC			1004334	4/30/2026	61339	\$11.00	5/8/2026
20719	AQUALITY SOLUTIONS, LLC			1004333	4/30/2026	61339	\$11.00	5/8/2026
10049	AT&T / AT&T MOBILITY			3279 4/24/26	4/24/2026	61340	\$188.46	5/8/2026
18225	BAILEY EDWARD DESIGN, INC			36288	4/20/2026	61341	\$5,400.00	5/8/2026
18225	BAILEY EDWARD DESIGN, INC			36297	4/20/2026	61341	\$12,245.61	5/8/2026
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00163961	5/1/2026	61342	\$125.00	5/8/2026
20233	BG EQUIPMENT REPAIR LLC			IND086-1949	4/29/2026	61343	\$2,770.64	5/8/2026
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS			0000110192 04/20/26	4/20/2026	61344	\$891,185.00	5/8/2026
10075	BOB BARKER COMPANY, INC			INV2230752	4/22/2026	61345	\$751.48	5/8/2026
10075	BOB BARKER COMPANY, INC			INV2229473	4/16/2026	61345	\$2,285.89	5/8/2026
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			0424 AKER, S	4/24/2026	61346	\$237.00	5/8/2026
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			0424 ALEXANDER, F	4/24/2026	61346	\$3,264.48	5/8/2026
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			0424 FORD, Z	4/24/2026	61346	\$237.00	5/8/2026
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			0424 GRAYNED, S	4/24/2026	61346	\$2,702.00	5/8/2026
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			050126 CLEVELAND, M	5/1/2026	61346	\$1,815.00	5/8/2026
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			050126 FEARS, J	5/1/2026	61346	\$3,261.75	5/8/2026
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			050126 FELTON, B	5/1/2026	61346	\$1,621.00	5/8/2026
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			050126 IVY, Q	5/1/2026	61346	\$1,621.00	5/8/2026
10105	THE CARLE FOUNDATION HOSPITAL			BDX-78D-SHQ	4/15/2026	61347	\$434.00	5/8/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1772715	4/22/2026	61348	\$142.66	5/8/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1764382	3/12/2026	61348	\$108.36	5/8/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1774975	4/30/2026	61348	\$1,406.48	5/8/2026
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6771	3/31/2026	61349	\$19,992.04	5/8/2026
18263	BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC		s1049509 MAY 26	5/1/2026	61350	\$370.08	5/8/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304385882	4/8/2026	61351	\$85.00	5/8/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304386139	4/9/2026	61351	\$85.00	5/8/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304386355	4/11/2026	61351	\$87.20	5/8/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304386508	4/14/2026	61351	\$149.60	5/8/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304387679	4/15/2026	61351	\$90.80	5/8/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304387988	4/18/2026	61351	\$88.40	5/8/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304387991	4/18/2026	61351	\$88.40	5/8/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304390080	4/24/2026	61351	\$130.00	5/8/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304387677	4/15/2026	61352	\$141.20	5/8/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304392543	4/30/2026	61353	\$385.00	5/8/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			01198720	4/28/2026	61354	\$33.20	5/8/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			IL DOAP FEB26 7387	4/3/2026	61355	\$66,861.37	5/8/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S086129A	4/28/2026	61356	\$401.85	5/8/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S086273	4/29/2026	61356	\$1,576.80	5/8/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S086273A	4/30/2026	61356	\$81.62	5/8/2026
10132	CITY OF CHAMPAIGN			AC Jan-Mar 26	4/27/2026	61357	\$975.00	5/8/2026
17838	CITY OF DANVILLE			0002 3-31-26	3/31/2026	61358	\$133.21	5/8/2026
10139	COMCAST CABLE			7840 5-1-26	5/1/2026	61359	\$215.44	5/8/2026
18958	COMMAND SOURCING INC			430263	4/30/2026	61360	\$3,397.00	5/8/2026
18301	CROSSROADS CONTRACTOR SUPPLY			1382	4/28/2026	61361	\$392.95	5/8/2026
18301	CROSSROADS CONTRACTOR SUPPLY			1283	4/23/2026	61361	\$448.00	5/8/2026
10097	CU HARDWARE COMPANY INC			2604-086322	4/28/2026	61362	\$125.52	5/8/2026
10097	CU HARDWARE COMPANY INC			2604-086870	4/30/2026	61362	\$49.07	5/8/2026
20498	CUTTING EDGE LAWN CARE OF DANVILLE INC			18247	4/30/2026	61363	\$720.00	5/8/2026
19792	D1 NETWORKS			5808	5/1/2026	61364	\$65.00	5/8/2026
19792	D1 NETWORKS			5807	5/1/2026	61364	\$45.00	5/8/2026
18315	DEAN'S GRAPHICS, INC.			D0067105	4/21/2026	61365	\$569.86	5/8/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Apr'26 DD26-082	4/1/2026	61366	\$82,500.00	5/8/2026
18323	DIMOND BROS. INSURANCE LLC			1842227	4/28/2026	61367	\$4,143.00	5/8/2026
10173	NRG BUSINESS MARKETING			261140059304289	4/24/2026	61368	\$35,027.40	5/8/2026
18325	DISCOUNT SCHOOL SUPPLY			W97884330101	5/2/2026	61369	\$233.99	5/8/2026
17853	DIVERSEY INC			135607367	4/29/2026	61370	\$285.00	5/8/2026
10186	EASTERN ILLINI ELECTRIC			0105 4-29-26	4/29/2026	61371	\$323.03	5/8/2026
10186	EASTERN ILLINI ELECTRIC			880800500-042926	4/29/2026	61372	\$20.90	5/8/2026
10186	EASTERN ILLINI ELECTRIC			635300100-042926	4/29/2026	61373	\$20.00	5/8/2026
10186	EASTERN ILLINI ELECTRIC			891200200-042926	4/29/2026	61374	\$20.00	5/8/2026
10186	EASTERN ILLINI ELECTRIC			720400100-042926	4/29/2026	61375	\$13.50	5/8/2026
10186	EASTERN ILLINI ELECTRIC			881301000-042926	4/29/2026	61376	\$13.45	5/8/2026
10186	EASTERN ILLINI ELECTRIC			04-26 ADD RA	4/30/2026	61377	\$959.00	5/8/2026
10188	ECOLAB			3730182	4/26/2026	61378	\$143.90	5/8/2026
10188	ECOLAB			2541054	3/19/2026	61378	\$450.00	5/8/2026
10188	ECOLAB			3730189	4/28/2026	61378	\$228.83	5/8/2026
10188	ECOLAB			3729129	4/28/2026	61378	\$137.78	5/8/2026
10188	ECOLAB			3729130	4/28/2026	61378	\$137.15	5/8/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33839952	4/29/2026	61379	\$877.49	5/8/2026
19971	EZELL EXCAVATING			050626 Bid Bond	5/6/2026	61380	\$100,000.00	5/8/2026
19151	FIRST BOOK			7002041498	3/24/2026	61381	\$1,752.77	5/8/2026
402	FORECLOSURE		Lakeview Loan Servicing LLC	25FC36	5/1/2026	61382	\$147,500.00	5/8/2026
18361	GETZ FIRE EQUIPMENT			16-603403	4/9/2026	61383	\$601.70	5/8/2026
17875	MATHEW V. HARLAN	D&D GOODYEAR		000047814	4/24/2026	61384	\$1,368.53	5/8/2026
20506	BOARD OF TRUSTEES GOVERNORS STATE UNIVERSITY	GOVERNORS STATE UNIVERSITY - CASHIERS OFFICE		427 VICKIE WILBORN	4/28/2026	61385	\$2,759.00	5/8/2026
19714	LEE HARPER II	HARPER CREATION DUDE WITH THE TOOLS ON LOCATION		GT3870	4/27/2026	61386	\$1,400.00	5/8/2026
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1867437	3/19/2026	61387	\$4,978.25	5/8/2026
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1881888	4/17/2026	61387	\$390.00	5/8/2026
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1881889	4/17/2026	61387	\$3,967.50	5/8/2026
10254	DCC PROPANE LLC	HICKSGAS		04-26 ADD RA	4/30/2026	61388	\$55.00	5/8/2026
20850	JAMES A HILLARD	HILLARD'S PLUMBING, HEATING & COOLING CO		7030-29849	5/1/2026	61389	\$175.00	5/8/2026
18759	ANH HA THI PHAM HO			Ho 04/30/2026	4/30/2026	61390	\$75.00	5/8/2026
20286	HOMEWOOD DISPOSAL SERVICE, INC.	KANKAKEE DISPOSAL SERVICE, INC.		9886798	5/1/2026	61391	\$120.40	5/8/2026
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			26-183	4/28/2026	61392	\$250.00	5/8/2026
20259	HUTCHISON ENGINEERING, INC.			5595-9-1	4/28/2026	61393	\$5,241.48	5/8/2026
20259	HUTCHISON ENGINEERING, INC.			5595-9-2	4/28/2026	61393	\$10,327.50	5/8/2026
10269	ILLINOIS AMERICAN WATER			ARPA Water 2248	5/4/2026	61394	\$300.00	5/8/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10269	ILLINOIS AMERICAN WATER			ARPA Water 1631	5/4/2026	61395	\$300.00	5/8/2026
10269	ILLINOIS AMERICAN WATER			APRIL 26 ARPA WATER	4/29/2026	61396	\$48.57	5/8/2026
10269	ILLINOIS AMERICAN WATER			6267 4-30-26	4/30/2026	61397	\$148.27	5/8/2026
10269	ILLINOIS AMERICAN WATER			8810 4-30-26	4/30/2026	61398	\$77.78	5/8/2026
10269	ILLINOIS AMERICAN WATER			0213 05/01/26	5/1/2026	61399	\$194.90	5/8/2026
10269	ILLINOIS AMERICAN WATER			5098 05/01/26	5/1/2026	61400	\$1,074.43	5/8/2026
10269	ILLINOIS AMERICAN WATER			9306 04/30/26	4/30/2026	61401	\$151.61	5/8/2026
10269	ILLINOIS AMERICAN WATER			1979 04/30/26	4/30/2026	61402	\$34.95	5/8/2026
10269	ILLINOIS AMERICAN WATER			5859 04/30/26	4/30/2026	61403	\$77.78	5/8/2026
10269	ILLINOIS AMERICAN WATER			5059 4-30-26	4/30/2026	61404	\$15.21	5/8/2026
10298	ILLINOIS STATE'S ATTORNEYS ASSOCIATION			Summer Training Conf	4/28/2026	61405	\$450.00	5/8/2026
10298	ILLINOIS STATE'S ATTORNEYS ASSOCIATION			Summer Training Con	4/28/2026	61405	\$450.00	5/8/2026
20541	STEPHEN SAMUELS	INSTA ANSWER,LLC		260501665101	5/1/2026	61406	\$60.00	5/8/2026
20583	IROQUOIS COUNTY COMMUNITY SCHOOL DISTRICT #9	IROQUOIS COUNTY CUSD 9		APRIL MEALS 2026	5/4/2026	61407	\$3,823.19	5/8/2026
10302	IROQUOIS COUNTY TREASURER			MAY 26 RENT	5/1/2026	61408	\$705.35	5/8/2026
20580	COUNTY OF IROQUOIS	IROQUOIS WEST CUSD #10		IW252604	5/4/2026	61409	\$2,645.20	5/8/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8016310	4/30/2026	61410	\$238.56	5/8/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8016304	4/30/2026	61410	\$540.54	5/8/2026
19499	LONG'S GARAGE			87548	4/28/2026	61412	\$1,393.56	5/8/2026
10355	MARK'S PLUMBING PARTS CORP			INV002277250	4/27/2026	61413	\$1,388.42	5/8/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25513132	4/27/2026	61414	\$105.05	5/8/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25515266	4/27/2026	61414	\$32.35	5/8/2026
10366	MENARDS			51247	4/30/2026	61415	\$76.92	5/8/2026
10366	MENARDS			50822	4/24/2026	61415	\$38.17	5/8/2026
19066	MIDWEST AUTOSKINS LLC			11736	4/28/2026	61416	\$726.00	5/8/2026
19066	MIDWEST AUTOSKINS LLC			11735	4/28/2026	61416	\$726.00	5/8/2026
19066	MIDWEST AUTOSKINS LLC			11744	4/29/2026	61416	\$726.00	5/8/2026
21013	MIDWEST SOLUTIONS GROUP	MIDWEST EXCAVATION & CONCRETE		134	4/29/2026	61417	\$9,770.00	5/8/2026
18477	MIDWEST FENCE CORPORATION			96875	4/27/2026	61418	\$1,890.00	5/8/2026
19008	MILLENNIUM HEALTH LLC			19553829	4/30/2026	61419	\$360.00	5/8/2026
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE		52674319	4/30/2026	61420	\$825.00	5/8/2026
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE		52674320	4/30/2026	61421	\$185.00	5/8/2026
10389	NICOR GAS			26-170	4/28/2026	61422	\$150.00	5/8/2026
10389	NICOR GAS			26-172	4/28/2026	61423	\$200.00	5/8/2026
10389	NICOR GAS			26-171	4/28/2026	61424	\$200.00	5/8/2026
10389	NICOR GAS			248920	4/23/2026	61425	\$3,665.00	5/8/2026
10389	NICOR GAS			04-26 ADD RA	4/30/2026	61426	\$561.00	5/8/2026
19925	LEFT LANE AUTO LLC	NORRIS TIRE		174992	4/21/2026	61427	\$911.93	5/8/2026
10411	PARKLAND COLLEGE			1970	4/17/2026	61428	\$3,235.00	5/8/2026
10411	PARKLAND COLLEGE			762 BLACKBURN, B	3/25/2026	61428	\$316.95	5/8/2026
10411	PARKLAND COLLEGE			762 YATES, C	3/25/2026	61428	\$300.00	5/8/2026
10411	PARKLAND COLLEGE			779 CARMICHAEL, D	3/25/2026	61428	\$5,495.00	5/8/2026
10411	PARKLAND COLLEGE			MAY 26 RENT	5/1/2026	61429	\$4,420.00	5/8/2026
10411	PARKLAND COLLEGE			762 BAKER, S	3/25/2026	61430	\$4,564.60	5/8/2026
10411	PARKLAND COLLEGE			762 DALTON, C	3/25/2026	61430	\$4,564.60	5/8/2026
10411	PARKLAND COLLEGE			762 DOOLEY, C	3/25/2026	61430	\$1,876.66	5/8/2026
10411	PARKLAND COLLEGE			762 IQVAL, A	3/25/2026	61430	\$5,495.00	5/8/2026
10411	PARKLAND COLLEGE			762 KOMBE, D	3/25/2026	61430	\$2,168.64	5/8/2026
10411	PARKLAND COLLEGE			762 MAXFIELD, R	3/25/2026	61430	\$5,495.00	5/8/2026
10411	PARKLAND COLLEGE			762 MEEKS, M	3/25/2026	61430	\$2,074.06	5/8/2026
10411	PARKLAND COLLEGE			762 MORRIS, J	3/25/2026	61430	\$3,168.98	5/8/2026
10411	PARKLAND COLLEGE			762 NEWBILL, R	3/25/2026	61430	\$3,444.60	5/8/2026
10411	PARKLAND COLLEGE			762 TARDY, J	3/25/2026	61430	\$3,111.99	5/8/2026
10411	PARKLAND COLLEGE			762 WILDER, E	3/25/2026	61430	\$3,179.20	5/8/2026
10411	PARKLAND COLLEGE			762 ZADRAN, A	3/25/2026	61430	\$5,495.00	5/8/2026
10411	PARKLAND COLLEGE			779 DEE, W	3/25/2026	61430	\$5,495.00	5/8/2026
10411	PARKLAND COLLEGE			779 HODOLITZ, R	3/25/2026	61430	\$2,373.66	5/8/2026
10411	PARKLAND COLLEGE			779 ISOM, J	3/25/2026	61430	\$2,251.95	5/8/2026
10411	PARKLAND COLLEGE			779 MCCLAIN, D	3/25/2026	61430	\$5,495.00	5/8/2026
10411	PARKLAND COLLEGE			779 RUSHBROOK, G	3/25/2026	61430	\$5,495.00	5/8/2026
10411	PARKLAND COLLEGE			779 STRICKLIN, J	3/25/2026	61430	\$4,704.17	5/8/2026
10411	PARKLAND COLLEGE			786	3/25/2026	61430	\$5,495.00	5/8/2026
10411	PARKLAND COLLEGE			762 OSUJI, C	3/25/2026	61430	\$3,504.51	5/8/2026
10411	PARKLAND COLLEGE			762 AVORKLIYA, P	3/25/2026	61431	\$95.99	5/8/2026
10411	PARKLAND COLLEGE			762 BANAQ, A	3/25/2026	61431	\$477.60	5/8/2026
10411	PARKLAND COLLEGE			762 BLETSCHER, K	3/25/2026	61431	\$70.99	5/8/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10411	PARKLAND COLLEGE			762 BURGNER, J	3/25/2026	61431	\$1,705.00	5/8/2026
10411	PARKLAND COLLEGE			762 LEIGHTON, R	3/25/2026	61431	\$443.58	5/8/2026
10411	PARKLAND COLLEGE			762 FOUTCH, T	3/25/2026	61431	\$1,745.66	5/8/2026
10411	PARKLAND COLLEGE			762 GONZALEZ, A	3/25/2026	61431	\$443.58	5/8/2026
10411	PARKLAND COLLEGE			762 HENDERSON, B	3/25/2026	61431	\$1,700.00	5/8/2026
10411	PARKLAND COLLEGE			762 MCLENDON, D	3/25/2026	61431	\$255.46	5/8/2026
10411	PARKLAND COLLEGE			762 MILLER, D	3/25/2026	61431	\$583.72	5/8/2026
10411	PARKLAND COLLEGE			762 PEEPLES, L	3/25/2026	61431	\$760.00	5/8/2026
10411	PARKLAND COLLEGE			762 PELMORE, A	3/25/2026	61431	\$747.94	5/8/2026
10411	PARKLAND COLLEGE			762 ROBINSON, M	3/25/2026	61431	\$1,161.62	5/8/2026
10411	PARKLAND COLLEGE			762 WATSON, M	3/25/2026	61431	\$1,472.00	5/8/2026
10411	PARKLAND COLLEGE			762 WILKERSON, C	3/25/2026	61431	\$1,177.89	5/8/2026
10411	PARKLAND COLLEGE			779 DIAZ, J	3/25/2026	61431	\$1,503.65	5/8/2026
10411	PARKLAND COLLEGE			779 JEFFRIES, R	3/25/2026	61431	\$425.99	5/8/2026
10411	PARKLAND COLLEGE			779 WHITE, S	3/25/2026	61431	\$179.80	5/8/2026
20111	NATHANIEL PATTERSON	NATHANIEL PATTERSON		April 2026	5/1/2026	61432	\$12,000.00	5/8/2026
10419	PAXTON FOUNDATION			MAY 26 RENT	5/1/2026	61433	\$900.00	5/8/2026
20749	JUANA ROSALIA JUAN PEDRO			Pedro - March 26	3/31/2026	61434	\$100.00	5/8/2026
10428	PIATT COUNTY			MAY 26 RENT	5/1/2026	61435	\$300.00	5/8/2026
10430	PITNEY BOWES			3107835363	4/10/2026	61436	\$304.32	5/8/2026
20262	PREMIER COOPERATIVE, INC.			04-26 ADD RA	4/30/2026	61437	\$1,223.00	5/8/2026
19242	PRISTINE HOME INSPECTIONS INC			32457	4/21/2026	61438	\$580.00	5/8/2026
19242	PRISTINE HOME INSPECTIONS INC			32459	4/21/2026	61438	\$610.00	5/8/2026
19242	PRISTINE HOME INSPECTIONS INC			32461	4/20/2026	61438	\$550.00	5/8/2026
20857	RAQUEL CARR			39	4/29/2026	61439	\$575.00	5/8/2026
10468	RAY O'HERRON CO., INC.			2475304	4/27/2026	61440	\$60.17	5/8/2026
10468	RAY O'HERRON CO., INC.			2475417	4/28/2026	61440	\$89.79	5/8/2026
10468	RAY O'HERRON CO., INC.			2476101	4/30/2026	61440	\$279.22	5/8/2026
10468	RAY O'HERRON CO., INC.			2476631	5/2/2026	61440	-\$159.29	5/8/2026
10468	RAY O'HERRON CO., INC.			2476456	5/1/2026	61440	\$57.28	5/8/2026
10468	RAY O'HERRON CO., INC.			2476512	5/1/2026	61440	\$946.12	5/8/2026
10468	RAY O'HERRON CO., INC.			2476625	5/1/2026	61440	\$80.99	5/8/2026
10468	RAY O'HERRON CO., INC.			2476797	5/4/2026	61440	\$1,187.38	5/8/2026
10468	RAY O'HERRON CO., INC.			2476806	5/4/2026	61440	\$123.29	5/8/2026
10468	RAY O'HERRON CO., INC.			2465719	3/6/2026	61440	\$133.65	5/8/2026
10468	RAY O'HERRON CO., INC.			2476880	5/4/2026	61440	\$137.20	5/8/2026
10468	RAY O'HERRON CO., INC.			2476955	5/4/2026	61440	\$160.78	5/8/2026
20468	KINTESSA REDMON			793CO26 Apr2026 KR	5/1/2026	61441	\$50.00	5/8/2026
10458	RSQ FIRE PROTECTION LLC			12468522	4/29/2026	61442	\$1,314.50	5/8/2026
10458	RSQ FIRE PROTECTION LLC			12468521	4/29/2026	61442	\$2,400.00	5/8/2026
10493	RURAL KING			409523	4/7/2026	61443	\$225.95	5/8/2026
10493	RURAL KING			409529	4/7/2026	61443	-\$189.99	5/8/2026
10493	RURAL KING			409532	4/7/2026	61443	\$169.99	5/8/2026
10493	RURAL KING			332942	4/9/2026	61443	\$189.99	5/8/2026
10493	RURAL KING			288855	4/12/2026	61443	\$21.37	5/8/2026
10493	RURAL KING			411924	4/16/2026	61443	\$240.27	5/8/2026
10493	RURAL KING			334981	4/16/2026	61443	\$105.36	5/8/2026
10493	RURAL KING			412133	4/17/2026	61443	\$89.99	5/8/2026
10493	RURAL KING			337746	4/26/2026	61443	\$55.96	5/8/2026
10495	SAFEWORKS ILLINOIS			71514	5/1/2026	61444	\$720.22	5/8/2026
10500	SATELLITE TRACKING OF PEOPLE LLC			STPINV00136396	4/30/2026	61445	\$4,028.40	5/8/2026
20906	SGS NORTH AMERICA INC			522905401	4/30/2026	61446	\$398.00	5/8/2026
18549	SHERWIN-WILLIAMS CORP			29933108770426	4/27/2026	61447	\$276.98	5/8/2026
18556	SK SERVICE CORP			12149	4/22/2026	61448	\$19,102.00	5/8/2026
20713	SOUL COUNSELING PLLC			April Counseling Inv	4/30/2026	61449	\$735.00	5/8/2026
10537	STERICYCLE INC			8014015637	4/18/2026	61450	\$750.33	5/8/2026
18650	TENEX SOFTWARE SOLUTIONS, INC			3914	4/23/2026	61451	\$7,500.00	5/8/2026
19706	THE MASTER'S TOUCH LLC			99693	4/29/2026	61452	\$405.00	5/8/2026
10560	TRIAD SHREDDING CORP			CCSA Mar&Apr'26	4/22/2026	61453	\$170.00	5/8/2026
19729	TRINITY SERVICES GROUP, INC			3038900541	5/1/2026	61454	\$1,376.89	5/8/2026
19729	TRINITY SERVICES GROUP, INC			3038900540	5/1/2026	61454	\$8,703.14	5/8/2026
10572	ULINE			207329678	4/28/2026	61455	\$387.40	5/8/2026
10583	UNIVERSITY OF ILLINOIS			00498489 04/27/26	4/27/2026	61456	\$500.00	5/8/2026
10583	UNIVERSITY OF ILLINOIS			26111	4/8/2026	61457	\$117.20	5/8/2026
20975	USI INSURANCE SERVICES LLC	USI		5970379	4/30/2026	61458	\$8,333.33	5/8/2026
10861	MAURICIO VEGA-CORDOBA			3/04/26-4/27/26	4/27/2026	61459	\$150.00	5/8/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10861	MAURICIO VEGA-CORDOBA			Vega 04/27/2026	4/27/2026	61459	\$277.50	5/8/2026
10861	MAURICIO VEGA-CORDOBA			Vega 04/28/2026	4/28/2026	61459	\$277.50	5/8/2026
10861	MAURICIO VEGA-CORDOBA			Vega 04/29/2026	4/29/2026	61459	\$277.50	5/8/2026
10861	MAURICIO VEGA-CORDOBA			Vega 04/30/2026	4/30/2026	61459	\$277.50	5/8/2026
10605	VERIZON WIRELESS			614151061 CS	4/19/2026	61460	\$136.63	5/8/2026
10605	VERIZON WIRELESS			6141451061 - DC	4/19/2026	61460	\$37.70	5/8/2026
10605	VERIZON WIRELESS			6141528631	4/19/2026	61461	\$87.83	5/8/2026
10605	VERIZON WIRELESS			6141506393	4/19/2026	61462	\$1,964.26	5/8/2026
10605	VERIZON WIRELESS			6141506398	4/19/2026	61463	\$24.08	5/8/2026
10605	VERIZON WIRELESS			6141799849	4/23/2026	61464	\$180.05	5/8/2026
10627	VILLAGE OF RANTOUL			18236	5/1/2026	61465	\$18.58	5/8/2026
10627	VILLAGE OF RANTOUL			18237	5/1/2026	61465	\$50.00	5/8/2026
10627	VILLAGE OF RANTOUL			248921	4/23/2026	61466	\$48,107.00	5/8/2026
10627	VILLAGE OF RANTOUL			04-26 ADD RA	4/30/2026	61467	\$31,574.00	5/8/2026
10638	ELAN FINANCIAL SERVICES			4/21/26 3971	4/29/2026	61468	\$1,054.32	5/8/2026
19726	WELDSTAR COMPANY			0002507844	4/23/2026	61469	\$412.58	5/8/2026
19726	WELDSTAR COMPANY			0002510210	4/24/2026	61469	\$143.84	5/8/2026
10676	WEX BANK			112217632	5/1/2026	61470	\$597.43	5/8/2026
10676	WEX BANK			112261628	4/30/2026	61471	\$1,040.50	5/8/2026
10676	WEX BANK			112001150	4/23/2026	61472	\$2,074.93	5/8/2026
10676	WEX BANK			112231202	4/30/2026	61473	\$190.43	5/8/2026
10676	WEX BANK			112238677	4/30/2026	61474	\$240.43	5/8/2026
10676	WEX BANK			112244724	4/29/2026	61475	\$22,712.48	5/8/2026
10676	WEX BANK			11224811	4/30/2026	61476	\$2,074.91	5/8/2026
10447	XEROX CORPORATION	XEROX BUSINESS SOLUTIONS LLC		IN6465608	4/27/2026	61477	\$54.60	5/8/2026
10687	XEROX CORPORATION			230750144	4/1/2026	61478	\$182.45	5/8/2026
11758	ELIZABETH WOHLGEMUTH			2026PGE03/9-14/2026	3/17/2026	61479	\$225.00	5/8/2026
100	EMPLOYEE VENDOR		Randie Martin	Martin, R. 04/25/26	4/25/2026	61480	\$44.97	5/8/2026
100	EMPLOYEE VENDOR		Randie Martin	Martin, R. 04/18/26	4/18/2026	61481	\$24.98	5/8/2026
100	EMPLOYEE VENDOR		AMBER BUENO	BUENO 4/28/26	4/28/2026	61482	\$51.48	5/8/2026
100	EMPLOYEE VENDOR		AMBER FRANK	FRANK 5-1-26	5/1/2026	61483	\$46.40	5/8/2026
100	EMPLOYEE VENDOR		ASHLY SHARPLESS	SHARPLESS 4-15-26	4/15/2026	61484	\$182.70	5/8/2026
100	EMPLOYEE VENDOR		Byron Clark	42226-42426BCLARK	4/29/2026	61485	\$375.50	5/8/2026
100	EMPLOYEE VENDOR		CARISSA BOUSE	BOUSE 4-30-26	4/30/2026	61486	\$68.77	5/8/2026
100	EMPLOYEE VENDOR		Chris Sutton	Sutton, C. 05/01/26	5/1/2026	61487	\$98.60	5/8/2026
100	EMPLOYEE VENDOR		DAMON MATEJOWSKY	MATEJOWSKY-03092026	3/9/2026	61488	\$30.97	5/8/2026
100	EMPLOYEE VENDOR		ERIN RAGSDALE	RAGSDALE 4-30-26	4/30/2026	61489	\$344.86	5/8/2026
100	EMPLOYEE VENDOR		Howard-Gallo, Stephanie	Howard-Gallo 5/4/26	4/30/2026	61490	\$50.40	5/8/2026
100	EMPLOYEE VENDOR		John Bergee	5/1/2026	5/1/2026	61491	\$376.00	5/8/2026
100	EMPLOYEE VENDOR		KEVIN KOONTZ	K KOONTZ APRIL 26	4/27/2026	61492	\$47.13	5/8/2026
100	EMPLOYEE VENDOR		LINDA FOGERSON	FOGERSON 4-24-26	4/24/2026	61493	\$27.77	5/8/2026
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 4-30-26	4/30/2026	61494	\$153.34	5/8/2026
100	EMPLOYEE VENDOR		Moore, Jacob	5/01/26 Moore	5/1/2026	61495	\$750.00	5/8/2026
100	EMPLOYEE VENDOR		RAFSUN MASHRAKY	RAFSUN MASHRAKY 4/28	4/29/2026	61496	\$245.50	5/8/2026
100	EMPLOYEE VENDOR		Steve Summers	03/31/26 Summers	4/30/2026	61497	\$114.24	5/8/2026
100	EMPLOYEE VENDOR		Woods, Anthony	5/4/26 Woods	5/4/2026	61498	\$250.44	5/8/2026
131	JURY VENDOR		ADAM T SHALLENBERGER	26-705047	5/1/2026	61499	\$42.60	5/8/2026
131	JURY VENDOR		ALEJANDRA I PIRES	26-606410	5/1/2026	61500	\$42.40	5/8/2026
131	JURY VENDOR		ANASTASIA LUCILLE ROYER	26-520051	5/1/2026	61501	\$40.80	5/8/2026
131	JURY VENDOR		ANNE M CURTISS	26-613546	5/1/2026	61502	\$73.60	5/8/2026
131	JURY VENDOR		ANNE M HOLLENBACK	26-612425	5/1/2026	61503	\$47.20	5/8/2026
131	JURY VENDOR		BAILEE M BURR	26-620786	5/1/2026	61504	\$39.00	5/8/2026
131	JURY VENDOR		BATHEL A GILBERT	26-607739	5/1/2026	61505	\$44.80	5/8/2026
131	JURY VENDOR		BHARGAVI DHANIREDDY	26-710070	5/1/2026	61506	\$62.00	5/8/2026
131	JURY VENDOR		BRADLEY C CHATMAN	26-626333	5/1/2026	61507	\$68.00	5/8/2026
131	JURY VENDOR		BRENDA L KIMBALL	26-504572	5/1/2026	61508	\$60.00	5/8/2026
131	JURY VENDOR		BRITTANY S KRETZER	26-600835	5/1/2026	61509	\$33.60	5/8/2026
131	JURY VENDOR		BRYAN E YATES	26-689345	5/1/2026	61510	\$106.80	5/8/2026
131	JURY VENDOR		CAMILLE M BERNAL-CHOBAN	26-616403	5/1/2026	61511	\$49.60	5/8/2026
131	JURY VENDOR		DAVID C OLIVER HOLDER	26-607028	5/1/2026	61512	\$22.40	5/8/2026
131	JURY VENDOR		DENNIS E POLZIN	26-703265	5/1/2026	61513	\$83.20	5/8/2026
131	JURY VENDOR		DONALD E PHELPS	26-601771	5/1/2026	61514	\$71.00	5/8/2026
131	JURY VENDOR		DONNA L GAMBILL	26-624181	5/1/2026	61515	\$64.00	5/8/2026
131	JURY VENDOR		DOUGLAS C FIELDS	26-610223	5/1/2026	61516	\$37.20	5/8/2026
131	JURY VENDOR		ELIZABETH A MCINTYRE	26-569127	5/1/2026	61517	\$52.00	5/8/2026
131	JURY VENDOR		ERCELINA L RAMIREZ- WOLFE	26-619607	5/1/2026	61518	\$54.40	5/8/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		ERIKA UBALDO	26-592860	5/1/2026	61519	\$54.40	5/8/2026
131	JURY VENDOR		GARY A NESLER	26-354955	5/1/2026	61520	\$40.80	5/8/2026
131	JURY VENDOR		HANNAH M DUNKLIN	26-603264	5/1/2026	61521	\$42.40	5/8/2026
131	JURY VENDOR		HEIDI J BRANDON	26-596727	5/1/2026	61522	\$56.80	5/8/2026
131	JURY VENDOR		HELEN K MENG	26-579293	5/1/2026	61523	\$44.80	5/8/2026
131	JURY VENDOR		HYEMI HWANG	26-597815	5/1/2026	61524	\$56.80	5/8/2026
131	JURY VENDOR		JAMES M DUNNE	26-609717	5/1/2026	61525	\$73.60	5/8/2026
131	JURY VENDOR		JANET L WOLFE	26-532728	5/1/2026	61526	\$44.80	5/8/2026
131	JURY VENDOR		JAYLEN D WILSON	26-600809	5/1/2026	61527	\$37.20	5/8/2026
131	JURY VENDOR		JEANNETTE L M HAYES	26-617398	5/1/2026	61528	\$64.20	5/8/2026
131	JURY VENDOR		JEFTA A ILUYOMADE	26-612640	5/1/2026	61529	\$78.00	5/8/2026
131	JURY VENDOR		JEREMIAH R LEMMON	26-605325	5/1/2026	61530	\$41.60	5/8/2026
131	JURY VENDOR		JEREMY L WATTS	26-591604	5/1/2026	61531	\$52.00	5/8/2026
131	JURY VENDOR		JOHN I MC ALLISTER	26-618682	5/1/2026	61532	\$71.20	5/8/2026
131	JURY VENDOR		JOHNESHA M HEARD	26-603261	5/1/2026	61533	\$44.40	5/8/2026
131	JURY VENDOR		JONNETTA J FOGERTY	26-519793	5/1/2026	61534	\$95.00	5/8/2026
131	JURY VENDOR		JOSEPH A MCCOSKEY	26-440102	5/1/2026	61535	\$49.80	5/8/2026
131	JURY VENDOR		JULISSA M LINDSEY	26-521725	5/1/2026	61536	\$23.60	5/8/2026
131	JURY VENDOR		KATIE L MILLS	26-623258	5/1/2026	61537	\$66.40	5/8/2026
131	JURY VENDOR		KENDA L VAN WIERINGEN	26-618301	5/1/2026	61538	\$71.20	5/8/2026
131	JURY VENDOR		KENDYL K FERGUSON	26-502831	5/1/2026	61539	\$40.80	5/8/2026
131	JURY VENDOR		KRISTIN R SOLBERG	26-526028	5/1/2026	61540	\$44.80	5/8/2026
131	JURY VENDOR		LESLIE J ZUBER	26-622157	5/1/2026	61541	\$92.00	5/8/2026
131	JURY VENDOR		LEXI A VAUGHN	26-586046	5/1/2026	61542	\$51.60	5/8/2026
131	JURY VENDOR		LILLIAN M ODUM	26-596198	5/1/2026	61543	\$62.40	5/8/2026
131	JURY VENDOR		LORI J O BRIEN	26-606080	5/1/2026	61544	\$33.20	5/8/2026
131	JURY VENDOR		LYNNELL J LACY	26-622322	5/1/2026	61545	\$56.00	5/8/2026
131	JURY VENDOR		MARK D ASHBY	26-613038	5/1/2026	61546	\$89.00	5/8/2026
131	JURY VENDOR		MARK L SAPOZNIK	26-583554	5/1/2026	61547	\$62.00	5/8/2026
131	JURY VENDOR		MARQUITA S GILLON	26-599649	5/1/2026	61548	\$44.80	5/8/2026
131	JURY VENDOR		NIKI M HUCKSTADT	26-719376	5/1/2026	61549	\$49.80	5/8/2026
131	JURY VENDOR		PAIGE D CUNNINGHAM	26-617481	5/1/2026	61550	\$56.00	5/8/2026
131	JURY VENDOR		PANKAJ K SRIVASTAVA	26-354711	5/1/2026	61551	\$52.00	5/8/2026
131	JURY VENDOR		REBECCA J SEVERNS	26-598926	5/1/2026	61552	\$95.00	5/8/2026
131	JURY VENDOR		REBECCA L GATEWOOD	26-595454	5/1/2026	61553	\$35.40	5/8/2026
131	JURY VENDOR		ROBERT W HYRE	26-601926	5/1/2026	61554	\$51.60	5/8/2026
131	JURY VENDOR		ROGEEN A VERMILLION	26-611806	5/1/2026	61555	\$97.60	5/8/2026
131	JURY VENDOR		RYAN P ROBBINS	26-571027	5/1/2026	61556	\$55.20	5/8/2026
131	JURY VENDOR		SHANE W WOODCOCK	26-567281	5/1/2026	61557	\$83.00	5/8/2026
131	JURY VENDOR		STACI E JORDAN	26-577677	5/1/2026	61558	\$56.00	5/8/2026
131	JURY VENDOR		STEPHEN DEMING	26-620442	5/1/2026	61559	\$56.00	5/8/2026
131	JURY VENDOR		STEPHEN K KESLER	26-588960	5/1/2026	61560	\$73.60	5/8/2026
131	JURY VENDOR		STEPHEN R MCGUIRE	26-622491	5/1/2026	61561	\$52.00	5/8/2026
131	JURY VENDOR		THERESA J SWIM	26-599939	5/1/2026	61562	\$74.40	5/8/2026
131	JURY VENDOR		TIMOTHY V CRONIN	26-591357	5/1/2026	61563	\$52.00	5/8/2026
131	JURY VENDOR		TRINA L HOWARD	26-597335	5/1/2026	61564	\$70.80	5/8/2026
131	JURY VENDOR		VIVIAN P PETROTTE	26-563613	5/1/2026	61566	\$49.60	5/8/2026
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		26-177	4/28/2026	61567	\$250.00	5/8/2026
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		26-178	4/28/2026	61568	\$250.00	5/8/2026
21012	MARILYN T BROWN			2026 HP 155	4/23/2026	61569	\$2,200.00	5/8/2026
10089	CJK REAL PROPERTIES			26-187	4/28/2026	61570	\$250.00	5/8/2026
21009	CLAREMONT PROPERTY HOLDINGS, LLC	CLAREMONT PROPERTIES		2026 HP 154	4/16/2026	61571	\$1,850.00	5/8/2026
10091	CPM MANAGEMENT LLC			26-179	4/28/2026	61572	\$250.00	5/8/2026
19967	CRESTVIEW APARTMENTS LLC			26-188	4/28/2026	61573	\$500.00	5/8/2026
10189	EDGE OF MALL, LLC			26-180	4/28/2026	61574	\$250.00	5/8/2026
17899	ANTWUAN NEELY	IFR HOLDINGS, LLC - OSCAR SERIES		26-176	4/28/2026	61575	\$250.00	5/8/2026
17905	IVANHOE ESTATES MHC			2026 HP 150	4/27/2026	61576	\$2,605.00	5/8/2026
17945	LIVE REAL ESTATE GROUP	CU PROPERTY MANGEMENT		2026 HP 153	4/27/2026	61577	\$1,700.00	5/8/2026
10361	KEITH F. MCFALL	MCFALL PROPERTIES		26-189	4/28/2026	61578	\$250.00	5/8/2026
10385	NEW CENTURY ESTATES			26-184	4/28/2026	61579	\$250.00	5/8/2026
20105	PARKVIEW SENIOR RESIDENCES LLC			26-191	4/28/2026	61580	\$250.00	5/8/2026
20999	VILLAGE COMMUNITY PARTNERS I LP	PRAIRIE GREEN PHASE II		26-195	4/28/2026	61581	\$250.00	5/8/2026
19810	RUSSELL H TAYLOR	R&C RENTALS		26-185	4/28/2026	61582	\$250.00	5/8/2026
20003	TRAUTMAN PROPERTY MANAGEMENT, LLC			26-192	4/28/2026	61583	\$250.00	5/8/2026
18055	CHRISTINE WALLS			2026 HP 152	4/27/2026	61584	\$2,567.00	5/8/2026
21007	SHANNON WITHEFT			2026 HP 151	4/27/2026	61585	\$2,243.00	5/8/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
110	WIOA VENDOR		PATIENCE AVORKIYA	0412-0425 P AVORKIYA	4/30/2026	61586	\$70.00	5/8/2026
110	WIOA VENDOR		PATIENCE AVORKIYA	0315-0328 P AVORKIYA	4/30/2026	61587	\$35.00	5/8/2026
110	WIOA VENDOR		PATIENCE AVORKIYA	0329-0411 P AVORKIYA	4/30/2026	61587	\$70.00	5/8/2026
110	WIOA VENDOR		BOBBIE MCELROY	0412-0425 B MCELROY	4/30/2026	61588	\$42.00	5/8/2026
110	WIOA VENDOR		BREANNA FELTON	0316-0327 B FELTON	4/24/2026	61589	\$560.00	5/8/2026
110	WIOA VENDOR		DERRICK CARMICHAEL	0412-0425 D CARMICHA	4/30/2026	61590	\$441.00	5/8/2026
110	WIOA VENDOR		JAMIE ISOM	0420-0430 J ISOM	4/30/2026	61591	\$49.00	5/8/2026
110	WIOA VENDOR		JESSY MAILLOUX	0412-0425 J MAILLOUX	4/28/2026	61592	\$56.00	5/8/2026
110	WIOA VENDOR		JOSH STRICKLIN	0406-0418 J STRICKLI	4/27/2026	61593	\$140.00	5/8/2026
110	WIOA VENDOR		SHAKIAH GRAYNED	0412-0425 S GRAYNED	4/27/2026	61594	\$497.00	5/8/2026
110	WIOA VENDOR		SOPHIA D'ONOFRIO	0412-0425 S DONOFRIO	4/23/2026	61595	\$126.00	5/8/2026
110	WIOA VENDOR		BRANDY SIMMONS	0413-0425 B SIMMONS	4/24/2026	61596	\$294.00	5/8/2026
110	WIOA VENDOR		BRANDY SIMMONS	0330-0409 B SIMMONS	4/24/2026	61597	\$294.00	5/8/2026
110	WIOA VENDOR		BREANNA FELTON	0330-0410 B FELTON	4/24/2026	61598	\$280.00	5/8/2026
110	WIOA VENDOR		CASSANDRA JOHNSON	0412-0425 C JOHNSON	4/27/2026	61599	\$70.00	5/8/2026
110	WIOA VENDOR		CASSIDY GERRIB	0412-0425 C GERRIB	4/30/2026	61600	\$84.00	5/8/2026
110	WIOA VENDOR		CASSIDY GERRIB	0428 GERRIB, C	4/28/2026	61601	\$280.00	5/8/2026
110	WIOA VENDOR		CASSIDY GERRIB	0428 GERRIB, C WRKSH	4/28/2026	61602	\$30.00	5/8/2026
110	WIOA VENDOR		CHANISE WILKERSON	0412-0425 C WILKERSON	4/28/2026	61603	\$28.00	5/8/2026
110	WIOA VENDOR		CIANNA SALINAS	0412-0425 C SALINAS	4/28/2026	61604	\$70.00	5/8/2026
110	WIOA VENDOR		CORISMA WARD	0428 WARD, C	4/28/2026	61605	\$240.00	5/8/2026
110	WIOA VENDOR		CYNTHIA CROSS	0412-0425 C CROSS	4/28/2026	61606	\$224.00	5/8/2026
110	WIOA VENDOR		DAVID ARNOLD	0412-0425 D ARNOLD	4/27/2026	61607	\$7.00	5/8/2026
110	WIOA VENDOR		EMMA ORAM	0412-0425 E ORAM	4/30/2026	61608	\$105.00	5/8/2026
110	WIOA VENDOR		EMMA ORAM	0428 ORAM, E	4/28/2026	61609	\$200.00	5/8/2026
110	WIOA VENDOR		EMMA ORAM	0428 ORAM, E WKSHOP	4/28/2026	61610	\$30.00	5/8/2026
110	WIOA VENDOR		FYZARRIA ALEXANDER	0413-0425 F ALEXANDE	4/27/2026	61611	\$504.00	5/8/2026
110	WIOA VENDOR		GORDON HARSHMAN	0412-0425 G HARSHMAN	4/30/2026	61612	\$147.00	5/8/2026
110	WIOA VENDOR		GRETTA INMAN	0426-0509 G INMAN	4/30/2026	61613	\$21.00	5/8/2026
110	WIOA VENDOR		JACOB GARRETT	0412-0425 J GARRETT	4/30/2026	61614	\$28.00	5/8/2026
110	WIOA VENDOR		JACOB GARRETT	0428 GARRETT, J	4/28/2026	61615	\$160.00	5/8/2026
110	WIOA VENDOR		JAMIE ISOM	0323-0404 J ISOM	4/27/2026	61616	\$35.00	5/8/2026
110	WIOA VENDOR		JAMIE ISOM	0406-0418 J ISOM	4/27/2026	61617	\$49.00	5/8/2026
110	WIOA VENDOR		KAMRYN OTIS	0412-0425 K OTIS	4/30/2026	61618	\$14.00	5/8/2026
110	WIOA VENDOR		KAMRYN OTIS	0428 OTIS, K	4/28/2026	61619	\$80.00	5/8/2026
110	WIOA VENDOR		MADISON ROSA JOHNSON	0412-0425 M JOHNSON	4/27/2026	61620	\$70.00	5/8/2026
110	WIOA VENDOR		MAKAYLA DIETRICH	0412-0425 M DIETRICH	4/29/2026	61621	\$182.00	5/8/2026
110	WIOA VENDOR		MALLORY LAW	0428 LAW, M	4/28/2026	61622	\$80.00	5/8/2026
110	WIOA VENDOR		MICHELLE CLEVELAND	0412-0425 M CLEVELAN	4/27/2026	61623	\$406.00	5/8/2026
110	WIOA VENDOR		NIKITA EVANS	0412-0425 N EVANS	4/27/2026	61624	\$329.00	5/8/2026
110	WIOA VENDOR		PAIGE SILER	0412-0425 P SILER	4/30/2026	61625	\$112.00	5/8/2026
110	WIOA VENDOR		PAIGE SILER	0488 SILER, P	4/28/2026	61626	\$160.00	5/8/2026
110	WIOA VENDOR		PAUL PARLICH	0412-0425 P PARLICH	4/27/2026	61627	\$56.00	5/8/2026
110	WIOA VENDOR		QUANESHA IVY	0420-0502 Q IVY	5/4/2026	61628	\$504.00	5/8/2026
110	WIOA VENDOR		RIANNA NEWBILL	0406-0418 R NEWBILL	4/27/2026	61629	\$63.00	5/8/2026
110	WIOA VENDOR		RYAN WEBB	0430 WEBB, R	4/30/2026	61630	\$517.00	5/8/2026
110	WIOA VENDOR		SAMANTHA JOHNSON	0412-0425 S JOHNSON	4/28/2026	61631	\$56.00	5/8/2026
110	WIOA VENDOR		SHANTEL AKER	0412-0425 S AKER	4/27/2026	61632	\$420.00	5/8/2026
110	WIOA VENDOR		SIENNA KACMARYNSKI	0428 KACMARYNSKI, S	4/28/2026	61633	\$40.00	5/8/2026
110	WIOA VENDOR		SOPHIA D'ONOFRIO	0330-0411 S DONOFRIO	4/23/2026	61634	\$126.00	5/8/2026
10269	ILLINOIS AMERICAN WATER			5076 04/30/26	4/30/2026	61635	\$155.47	5/8/2026
10269	ILLINOIS AMERICAN WATER			9399 04/30/26	4/30/2026	61636	\$77.78	5/8/2026
10269	ILLINOIS AMERICAN WATER			8186 04/30/26	4/30/2026	61637	\$229.32	5/8/2026
10269	ILLINOIS AMERICAN WATER			3948 04/30/26	4/30/2026	61638	\$77.78	5/8/2026
10269	ILLINOIS AMERICAN WATER			6375 04/30/26	4/30/2026	61639	\$77.78	5/8/2026
1	CHAMPAIGN COUNTY TREASURER			16-1439	4/30/2026	508994	\$166.17	5/8/2026
1	CHAMPAIGN COUNTY TREASURER			16-1426	4/30/2026	508995	\$459.43	5/8/2026
1	CHAMPAIGN COUNTY TREASURER			16-1427	4/30/2026	508996	\$3,771.89	5/8/2026
1	CHAMPAIGN COUNTY TREASURER			16-1440	4/30/2026	508997	\$152.62	5/8/2026
1	CHAMPAIGN COUNTY TREASURER			FLEX 04/29/2026	4/30/2026	508998	\$4,440.33	5/8/2026
1	CHAMPAIGN COUNTY TREASURER			WC 05/04/2026	5/4/2026	508999	\$8,330.51	5/8/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 04/29/2026	4/30/2026	509000	\$4,579.58	5/8/2026
10831	LESA SENKPIEL			25-CF-1457	4/28/2026	509001	\$60.00	5/8/2026
10879	SARA WOLFERSBERGER			26CF325	5/4/2026	509002	\$612.00	5/8/2026
18198	217, INC			259805	2/4/2026	509003	\$125.00	5/8/2026
10016	ALTORFER INC			PC010212380	4/23/2026	509004	\$811.30	5/8/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10018	AMAZON CAPITAL SERVICES			1FFP-36FW-19CW CR	4/13/2026	509005	-\$13.99	5/8/2026
10018	AMAZON CAPITAL SERVICES			1NLI-H4NR-7FT1	5/1/2026	509005	\$314.48	5/8/2026
10018	AMAZON CAPITAL SERVICES			1YC1-J4QC-7JRK	5/1/2026	509006	\$404.90	5/8/2026
10018	AMAZON CAPITAL SERVICES			1CCY-WMKM-GM7N	4/28/2026	509007	\$11.99	5/8/2026
10018	AMAZON CAPITAL SERVICES			131H-P1XQ-GVY3	4/23/2026	509007	\$35.95	5/8/2026
10018	AMAZON CAPITAL SERVICES			1GCW-PMD7-HGGM	4/28/2026	509007	\$17.42	5/8/2026
10018	AMAZON CAPITAL SERVICES			1KQN-PFH4-G1H9	4/28/2026	509007	\$57.98	5/8/2026
10018	AMAZON CAPITAL SERVICES			1XJ9-VTXX-HKXJ	4/20/2026	509007	\$68.56	5/8/2026
10018	AMAZON CAPITAL SERVICES			1XXX-4VGW-71DR	4/16/2026	509007	\$16.69	5/8/2026
10018	AMAZON CAPITAL SERVICES			1QMGM-KFGY-XNFJ	4/1/2026	509007	\$22.98	5/8/2026
10018	AMAZON CAPITAL SERVICES			1CTD-FRG4-V6G1	4/13/2026	509007	\$203.69	5/8/2026
10018	AMAZON CAPITAL SERVICES			1CPF-HY9R-HWKF	4/28/2026	509007	\$95.14	5/8/2026
10018	AMAZON CAPITAL SERVICES			173P-WD4H-3DVF	4/17/2026	509007	\$6.99	5/8/2026
10018	AMAZON CAPITAL SERVICES			1XLF-KQ1C-PWRV	5/1/2026	509007	\$17.99	5/8/2026
10018	AMAZON CAPITAL SERVICES			1MJT-MHVQ-JN6W	4/29/2026	509007	\$41.96	5/8/2026
10018	AMAZON CAPITAL SERVICES			164W-YNLR-FTYY	5/1/2026	509007	\$79.99	5/8/2026
10018	AMAZON CAPITAL SERVICES			19FD-Y4V3-KLGQ	4/29/2026	509007	\$15.29	5/8/2026
10018	AMAZON CAPITAL SERVICES			1PKW-47R1-JTMN	4/29/2026	509007	\$107.27	5/8/2026
10018	AMAZON CAPITAL SERVICES			16MD-XC7L-FF66	4/17/2026	509007	\$1,362.43	5/8/2026
10018	AMAZON CAPITAL SERVICES			164M-HT1F-61FC	4/15/2026	509007	\$12.43	5/8/2026
10018	AMAZON CAPITAL SERVICES			1CNX-WDCT-DMLW	4/20/2026	509007	\$9.49	5/8/2026
10018	AMAZON CAPITAL SERVICES			1FDT-9MFC-DRCL	4/16/2026	509007	\$170.74	5/8/2026
10018	AMAZON CAPITAL SERVICES			11D4-CFR9-6GHD	4/28/2026	509008	\$23.77	5/8/2026
10018	AMAZON CAPITAL SERVICES			1PMP-TJVL-HMXV	4/28/2026	509009	\$197.16	5/8/2026
10018	AMAZON CAPITAL SERVICES			1VJJ-9LNT-3RKW - 1	4/1/2026	509010	\$23.99	5/8/2026
10018	AMAZON CAPITAL SERVICES			1HX9-CPN4-WJ4L	5/1/2026	509011	\$188.13	5/8/2026
10018	AMAZON CAPITAL SERVICES			13P7-R6MT-31VY	5/1/2026	509012	\$275.90	5/8/2026
10018	AMAZON CAPITAL SERVICES			1JK3-G4DT-TMGD	5/1/2026	509013	\$82.00	5/8/2026
10018	AMAZON CAPITAL SERVICES			1HX9-CPN4-XJ99	5/1/2026	509014	\$588.99	5/8/2026
10018	AMAZON CAPITAL SERVICES			16QX-T6DQ-QDPF	5/1/2026	509015	\$74.99	5/8/2026
10018	AMAZON CAPITAL SERVICES			16KQ-93Y6-HRX6	4/1/2026	509016	\$931.64	5/8/2026
10018	AMAZON CAPITAL SERVICES			11Q6-WJQC-XJ6W	4/1/2026	509016	\$1,043.60	5/8/2026
10018	AMAZON CAPITAL SERVICES			1CTK-T9L3-VCNG	4/1/2026	509016	\$251.95	5/8/2026
10018	AMAZON CAPITAL SERVICES			1KWC-X37Q-4HFC	5/1/2026	509016	\$3,287.92	5/8/2026
10018	AMAZON CAPITAL SERVICES			1VKL-6XFH-1C7R	5/1/2026	509016	\$141.99	5/8/2026
10018	AMAZON CAPITAL SERVICES			16QX-T6DQ-WYC9	5/1/2026	509016	\$42.99	5/8/2026
10018	AMAZON CAPITAL SERVICES			1MQY-7DJY-31FR	10/1/2025	509017	-\$38.26	5/8/2026
10018	AMAZON CAPITAL SERVICES			1R4J-XCC7-VQYJ	5/1/2026	509017	\$211.33	5/8/2026
10059	AXON ENTERPRISE, INC.			INUS415305	1/15/2026	509018	\$1,007.97	5/8/2026
10059	AXON ENTERPRISE, INC.			INUS007574	12/31/2025	509018	-\$125.20	5/8/2026
10059	AXON ENTERPRISE, INC.			CNUS024910	2/5/2025	509018	-\$2,147.41	5/8/2026
10059	AXON ENTERPRISE, INC.			INUS441373	4/29/2026	509018	\$2,098.00	5/8/2026
10059	AXON ENTERPRISE, INC.			INUS441242	4/28/2026	509018	\$13,587.11	5/8/2026
10699	CRISTOBAL BARTOLO GONZALEZ			Bartolo 3/12-4/30/26	4/30/2026	509019	\$2,175.00	5/8/2026
20806	TAYLOR BEITZ			APRIL 2026	5/1/2026	509020	\$150.00	5/8/2026
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS			000016813636	4/7/2026	509021	\$3,484.40	5/8/2026
17814	ELLYN JOSEPHINE BULLOCK	BULLOCK LAW, LLC		25JA58 - 4.15.26	4/15/2026	509022	\$2,595.00	5/8/2026
10101	CARASOFT TECHNOLOGY CORPORATION			IN2246967	3/31/2026	509023	\$13,389.24	5/8/2026
18807	CLIFTONLARSONALLEN LLP			L261241158	4/28/2026	509024	\$3,931.21	5/8/2026
18807	CLIFTONLARSONALLEN LLP			L261195592	4/30/2026	509025	\$787.50	5/8/2026
10135	COGNITION WORKS, INC.			Cog 05/01/26 CHANGE	5/1/2026	509026	\$1,225.00	5/8/2026
10135	COGNITION WORKS, INC.			Cog 05/01/26 TS	5/1/2026	509026	\$1,400.00	5/8/2026
10135	COGNITION WORKS, INC.			Cog 05/01/26 RC	5/1/2026	509026	\$1,325.00	5/8/2026
18745	DAVIS-HOUK MECHANICAL, INC.			621221	4/8/2026	509027	\$770.45	5/8/2026
18745	DAVIS-HOUK MECHANICAL, INC.			621994	4/17/2026	509027	\$4,272.00	5/8/2026
18745	DAVIS-HOUK MECHANICAL, INC.			526875	1/16/2026	509028	\$213.00	5/8/2026
10179	DUNCAN SUPPLY COMPANY, INC.			3256889	4/28/2026	509029	\$81.36	5/8/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			515-1193906	4/27/2026	509030	\$127.56	5/8/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			515-1191354	4/28/2026	509030	\$39.80	5/8/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			515-1183215	4/30/2026	509030	\$168.93	5/8/2026
10199	ENTECH SERVICES, INC.			SIN063854	4/23/2026	509031	\$4,520.00	5/8/2026
20689	FLEXIBLE BENEFIT SERVICE LLC			203669198029 HRA	5/4/2026	509032	\$1,755.00	5/8/2026
19597	GALLS, LLC			034877673	4/28/2026	509033	\$38.43	5/8/2026
20251	EFRAIN F. GASPAR			Gaspar 04/28/2026	4/28/2026	509034	\$75.00	5/8/2026
20251	EFRAIN F. GASPAR			Gaspar - March 26	3/31/2026	509034	\$300.00	5/8/2026
20251	EFRAIN F. GASPAR			Gaspar - April 26	4/30/2026	509034	\$1,875.00	5/8/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10232	GORDON FOOD SERVICE			9034881471	4/27/2026	509035	\$1,013.96	5/8/2026
10232	GORDON FOOD SERVICE			928244897	4/20/2026	509035	\$174.67	5/8/2026
10232	GORDON FOOD SERVICE			928245416	4/29/2026	509035	\$203.03	5/8/2026
10232	GORDON FOOD SERVICE			928245591	5/1/2026	509035	\$272.48	5/8/2026
10232	GORDON FOOD SERVICE			9034920294	4/28/2026	509035	\$1,618.88	5/8/2026
10232	GORDON FOOD SERVICE			9035044890	4/30/2026	509035	\$1,374.72	5/8/2026
10232	GORDON FOOD SERVICE			928245428	4/29/2026	509036	\$257.37	5/8/2026
10243	GULLIFORD SEPTIC SERVICE INC			62163	5/1/2026	509037	\$245.00	5/8/2026
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0026	4/30/2026	509038	\$2,934.00	5/8/2026
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		SW34	4/29/2026	509039	\$749.19	5/8/2026
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1300632	4/23/2026	509040	\$959.00	5/8/2026
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1301355	4/28/2026	509040	\$77.00	5/8/2026
20570	JP MORGAN CHASE BANK			6423 4/30/2026	4/30/2026	509041	\$6,038.42	5/8/2026
20570	JP MORGAN CHASE BANK			6365 05/01/26	5/1/2026	509042	\$1,202.75	5/8/2026
20570	JP MORGAN CHASE BANK			6407APR2026CLERKREC	4/30/2026	509043	\$4,998.37	5/8/2026
20570	JP MORGAN CHASE BANK			6415 - 04.30.26	5/1/2026	509044	\$1,271.12	5/8/2026
20570	JP MORGAN CHASE BANK			6472 CCSO April 26'	4/30/2026	509045	\$6,345.70	5/8/2026
20570	JP MORGAN CHASE BANK			6431 4/30/26	5/1/2026	509046	\$1,833.58	5/8/2026
20570	JP MORGAN CHASE BANK			6449 April EMA	4/30/2026	509047	\$406.66	5/8/2026
20570	JP MORGAN CHASE BANK			6456 04/30/2026	4/30/2026	509048	\$4,367.79	5/8/2026
20570	JP MORGAN CHASE BANK			6233 4/30/26	4/30/2026	509049	\$971.64	5/8/2026
20570	JP MORGAN CHASE BANK			6241-GIS-Visa Apr26	4/30/2026	509050	\$202.00	5/8/2026
20570	JP MORGAN CHASE BANK			6266 04/15/26	4/30/2026	509051	\$2,381.86	5/8/2026
20570	JP MORGAN CHASE BANK			6290 4/30/26	4/30/2026	509052	\$3,213.69	5/8/2026
20570	JP MORGAN CHASE BANK			6316 RPC ADMIN 04.30	4/30/2026	509053	\$1,699.00	5/8/2026
20570	JP MORGAN CHASE BANK			6183 COM SVC APRIL	4/30/2026	509054	\$8,673.30	5/8/2026
20570	JP MORGAN CHASE BANK			6209 DATA TECH APRIL	4/30/2026	509055	\$8,158.63	5/8/2026
20570	JP MORGAN CHASE BANK			6225 4/30/26 GRANSE	4/30/2026	509056	\$3,342.96	5/8/2026
20570	JP MORGAN CHASE BANK			6167 KLC 04.30.26	4/10/2026	509057	\$8,472.89	5/8/2026
20570	JP MORGAN CHASE BANK			6167 PWF 04.30.26	4/27/2026	509057	\$7,880.29	5/8/2026
20570	JP MORGAN CHASE BANK			5625 PLANNING APRIL	4/30/2026	509058	\$2,508.93	5/8/2026
20570	JP MORGAN CHASE BANK			2767 Kevin 4/30	4/30/2026	509059	\$184.56	5/8/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD NAWB REG	4/2/2026	509060	\$1,000.00	5/8/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD PYPAL	4/24/2026	509060	\$449.00	5/8/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD BLUECHIP	4/25/2026	509060	\$144.48	5/8/2026
20570	JP MORGAN CHASE BANK			6217 0421 TEXTABLE	4/21/2026	509060	\$75.00	5/8/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD HILTON04	4/17/2026	509060	\$752.10	5/8/2026
19608	JUSTICETEXT, INC			413FD5A1-0004	4/27/2026	509061	\$4,800.00	5/8/2026
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		DD22	4/24/2026	509062	\$2,033.83	5/8/2026
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		DD21	4/29/2026	509063	\$1,888.20	5/8/2026
10326	LAKESHORE LEARNING MATERIALS			93712751	4/19/2026	509064	\$760.16	5/8/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			337179	8/5/2025	509065	\$15.02	5/8/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			337463	9/8/2025	509065	\$16.54	5/8/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			37734	10/10/2025	509065	\$16.20	5/8/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			337993	11/7/2025	509065	\$14.18	5/8/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			338255	12/8/2025	509065	\$13.06	5/8/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			338490	1/7/2026	509065	\$13.33	5/8/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			338765	2/6/2026	509065	\$13.96	5/8/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33821818	3/9/2026	509065	\$16.33	5/8/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33822085	4/8/2026	509065	\$15.37	5/8/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33822253 COCLERK	4/29/2026	509065	\$396.27	5/8/2026
18468	MCC NETWORK SERVICES, LLC			INV-529941	5/1/2026	509066	\$329.00	5/8/2026
18468	MCC NETWORK SERVICES, LLC			INV-507875	5/1/2026	509067	\$762.00	5/8/2026
18468	MCC NETWORK SERVICES, LLC			INV-513460	5/1/2026	509067	\$29.10	5/8/2026
10348	MCS OFFICE TECHNOLOGIES INC			01-714042	5/1/2026	509068	\$162.00	5/8/2026
10379	MOTION INDUSTRIES, INC			IL21-00509729	4/30/2026	509069	\$197.79	5/8/2026
10379	MOTION INDUSTRIES, INC			IL21-00509715	4/30/2026	509069	\$113.92	5/8/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10295723	4/28/2026	509070	\$40.00	5/8/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10295722	4/28/2026	509070	\$18.00	5/8/2026
10479	RELX INC	LEXISNEXIS		3096444814	4/30/2026	509071	\$1,019.00	5/8/2026
18145	JOANNA SITZ			821	4/30/2026	509072	\$300.00	5/8/2026
10533	STATE INDUSTRIAL PRODUCTS			904187723	4/28/2026	509073	\$863.81	5/8/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1232289	4/27/2026	509074	\$5.00	5/8/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1229205	4/29/2026	509074	\$94.51	5/8/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		EF39D4A9	4/27/2026	509075	\$3.07	5/8/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		709EAC9F	4/21/2026	509075	\$8.97	5/8/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		7705A222	4/23/2026	509075	\$13.76	5/8/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		0EB5CBE0	4/26/2026	509075	\$18.98	5/8/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		F1B02054	4/24/2026	509075	\$364.28	5/8/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		49950457	4/22/2026	509075	\$73.57	5/8/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		47310EE0	4/27/2026	509075	\$26.94	5/8/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		BB2DB561	5/1/2026	509075	\$5.74	5/8/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		B3889CB0	5/1/2026	509075	\$36.36	5/8/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		7F7022B3	5/1/2026	509075	\$222.44	5/8/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		E7CC620C	4/30/2026	509075	\$145.27	5/8/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		1F92E33C	5/1/2026	509075	\$94.77	5/8/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		93D137ED	4/30/2026	509075	\$385.85	5/8/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		E0ADCAB3	4/29/2026	509075	\$91.22	5/8/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		5EBCA170	4/29/2026	509075	\$96.27	5/8/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		2B7273E4	4/28/2026	509075	\$95.12	5/8/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		EB5D00B6	4/26/2026	509075	\$56.76	5/8/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		FE1DAA3E	4/24/2026	509075	\$73.41	5/8/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		40910dd0	4/20/2026	509076	\$12.52	5/8/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		211434	4/27/2026	509077	\$78.00	5/8/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		211441	4/28/2026	509077	\$1,472.00	5/8/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		211432	5/1/2026	509077	\$119.00	5/8/2026
10600	URBANA TRUE TIRES INC			120423	4/28/2026	509078	\$3,112.88	5/8/2026
18596	VITAL EDUCATION AND SUPPLY INC			Inv26-288	4/28/2026	509079	\$889.50	5/8/2026
10665	WAREHOUSE DIRECT			6134630-0	4/17/2026	509080	\$149.97	5/8/2026
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			42484	5/4/2026	509081	\$435.00	5/8/2026
1	CHAMPAIGN COUNTY TREASURER			ICRT JUNE26 STORAGE	5/7/2026	61640	\$396.00	5/15/2026
1	CHAMPAIGN COUNTY TREASURER			Jan-Apr 26 PC Int	5/8/2026	61641	\$1,348.39	5/15/2026
1	CHAMPAIGN COUNTY TREASURER			Jan-Apr SF Int	5/8/2026	61642	\$26,100.19	5/15/2026
1	CHAMPAIGN COUNTY TREASURER			Jan-Apr 26 AOIC Inte	5/8/2026	61643	\$12,964.04	5/15/2026
1	CHAMPAIGN COUNTY TREASURER			Jan-Apr 26 Interfund	5/8/2026	61644	\$130,703.44	5/15/2026
1	CHAMPAIGN COUNTY TREASURER			HI LI MAY 2026	5/12/2026	61645	\$742,707.98	5/15/2026
18905	CHAMPAIGN COUNTY COLLECTOR			20-09-02-326113 \$40.	5/1/2026	61646	\$40.00	5/15/2026
18905	CHAMPAIGN COUNTY COLLECTOR			2009-02-326130DRAIN	5/1/2026	61647	\$40.00	5/15/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			17 FY26	5/5/2026	61648	\$238.00	5/15/2026
10714	KARI CONNOLLY			24JA52 - 05.05.26	5/5/2026	61649	\$392.00	5/15/2026
10000	A & E ANIMAL HOSPITAL			56604	5/4/2026	61650	\$39.60	5/15/2026
10000	A & E ANIMAL HOSPITAL			56687	5/8/2026	61650	\$73.00	5/15/2026
10000	A & E ANIMAL HOSPITAL			56689	5/8/2026	61650	\$73.00	5/15/2026
10000	A & E ANIMAL HOSPITAL			56690	5/8/2026	61650	\$73.00	5/15/2026
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		75845	4/30/2026	61651	\$192.00	5/15/2026
10019	AMEREN ILLINOIS			APR 26 302 Park 101	4/28/2026	61652	\$101.27	5/15/2026
10019	AMEREN ILLINOIS			APR 26 302 Park 102	4/28/2026	61653	\$56.65	5/15/2026
10019	AMEREN ILLINOIS			APR 26 302 Park 103	4/28/2026	61654	\$56.79	5/15/2026
10019	AMEREN ILLINOIS			APR 26 302 Park 201	4/28/2026	61656	\$112.19	5/15/2026
10019	AMEREN ILLINOIS			APR 26 302 Park 202	4/28/2026	61657	\$62.35	5/15/2026
10019	AMEREN ILLINOIS			APR 26 302 Park 203	4/28/2026	61658	\$120.70	5/15/2026
10019	AMEREN ILLINOIS			APR 26 302 Park 204	4/28/2026	61659	\$66.52	5/15/2026
10019	AMEREN ILLINOIS			APR 26 302 Park 301	4/28/2026	61660	\$66.68	5/15/2026
10019	AMEREN ILLINOIS			3480155004-050526	5/5/2026	61661	\$78.66	5/15/2026
10019	AMEREN ILLINOIS			0041056007-050526	5/5/2026	61662	\$259.42	5/15/2026
10019	AMEREN ILLINOIS			1696006115-050526	5/5/2026	61663	\$18.73	5/15/2026
10019	AMEREN ILLINOIS			5138 04/23/26	4/23/2026	61664	\$15,401.08	5/15/2026
10019	AMEREN ILLINOIS			8011 05/05/26	5/5/2026	61665	\$489.92	5/15/2026
10019	AMEREN ILLINOIS			6250 05/05/26	5/5/2026	61666	\$286.20	5/15/2026
10019	AMEREN ILLINOIS			Apr 26 2011 Rnd Brn	5/7/2026	61667	\$555.64	5/15/2026
10019	AMEREN ILLINOIS			May26 10019 UD	5/5/2026	61668	\$91.00	5/15/2026
10019	AMEREN ILLINOIS			June26 10019 MR	6/1/2026	61668	\$114.00	5/15/2026
10019	AMEREN ILLINOIS			June26 10019 VM	6/1/2026	61668	\$148.00	5/15/2026
10019	AMEREN ILLINOIS			June26 10019 CW	6/1/2026	61668	\$44.00	5/15/2026
10019	AMEREN ILLINOIS			June26 10019 DA	6/1/2026	61668	\$97.00	5/15/2026
10019	AMEREN ILLINOIS			June26 10019 EG	6/1/2026	61668	\$61.00	5/15/2026
10019	AMEREN ILLINOIS			June26 10019 AB	6/1/2026	61668	\$96.00	5/15/2026
10019	AMEREN ILLINOIS			June26 10019 BS	6/1/2026	61668	\$270.00	5/15/2026
10019	AMEREN ILLINOIS			June26 10019 MM	6/1/2026	61668	\$6.60	5/15/2026
10019	AMEREN ILLINOIS			June26 10019 PM	6/1/2026	61668	\$265.00	5/15/2026
10019	AMEREN ILLINOIS			June26 10019 AS	6/1/2026	61668	\$116.00	5/15/2026
10019	AMEREN ILLINOIS			June26 10019 AC	6/1/2026	61668	\$46.00	5/15/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10019	AMEREN ILLINOIS			June26 10019 JM	6/1/2026	61668	\$175.00	5/15/2026
10019	AMEREN ILLINOIS			June26 10019 JT	6/1/2026	61668	\$280.00	5/15/2026
10019	AMEREN ILLINOIS			June26 10019 MMc	6/1/2026	61668	\$115.00	5/15/2026
10019	AMEREN ILLINOIS			June26 10019 FP	6/1/2026	61668	\$222.00	5/15/2026
10019	AMEREN ILLINOIS			June26 10019 BD	6/1/2026	61668	\$91.00	5/15/2026
10019	AMEREN ILLINOIS			June26 10019 UD	6/1/2026	61668	\$91.00	5/15/2026
10019	AMEREN ILLINOIS			April26 Power LIHEAP	5/7/2026	61669	\$331.89	5/15/2026
10019	AMEREN ILLINOIS			2026 5/8/26	5/8/2026	61670	\$780.67	5/15/2026
10019	AMEREN ILLINOIS			9049 5/7/26	5/7/2026	61671	\$1,035.71	5/15/2026
10019	AMEREN ILLINOIS			1070 5/7/26	5/7/2026	61672	\$534.08	5/15/2026
10019	AMEREN ILLINOIS			7043 5/7/26	5/7/2026	61673	\$424.13	5/15/2026
10019	AMEREN ILLINOIS			6043 5/7/26	5/7/2026	61674	\$313.85	5/15/2026
10019	AMEREN ILLINOIS			9037 5/7/26	5/7/2026	61675	\$319.61	5/15/2026
10019	AMEREN ILLINOIS			0037 5/7/26	5/7/2026	61676	\$605.86	5/15/2026
10019	AMEREN ILLINOIS			1021 5/7/26	5/7/2026	61677	\$285.83	5/15/2026
10019	AMEREN ILLINOIS			IL CARES 29009	5/6/2026	61678	\$150.00	5/15/2026
10019	AMEREN ILLINOIS			IL CARES 69068	5/6/2026	61679	\$150.00	5/15/2026
10019	AMEREN ILLINOIS			IL CARES 45262	5/11/2026	61680	\$150.00	5/15/2026
10019	AMEREN ILLINOIS			IL CARES 98058	5/11/2026	61681	\$150.00	5/15/2026
10019	AMEREN ILLINOIS			IL CARES 16047	5/11/2026	61682	\$150.00	5/15/2026
10019	AMEREN ILLINOIS			IL CARES 20121	5/11/2026	61683	\$150.00	5/15/2026
10019	AMEREN ILLINOIS			IL CARES 17056	5/11/2026	61684	\$150.00	5/15/2026
10019	AMEREN ILLINOIS			IL CARES 22018	5/11/2026	61685	\$150.00	5/15/2026
10019	AMEREN ILLINOIS			IL CARES 73015	5/11/2026	61686	\$150.00	5/15/2026
10019	AMEREN ILLINOIS			8013 5-11-26	5/11/2026	61687	\$786.89	5/15/2026
10019	AMEREN ILLINOIS			6218 5-6-26	5/6/2026	61688	\$142.40	5/15/2026
18983	AMERICAN PLANNING ASSOCIATION-ILLINOIS CHAPTER			2407	4/30/2026	61689	\$500.00	5/15/2026
18159	AQUA ILLINOIS			6916 4-28-26	4/28/2026	61690	\$50.74	5/15/2026
19930	ASHBY THERAPY SOLUTIONS, PLLC			1538	5/5/2026	61691	\$2,744.00	5/15/2026
10049	AT&T / AT&T MOBILITY			2172788447004 FY26	4/28/2026	61692	\$1,962.08	5/15/2026
10049	AT&T / AT&T MOBILITY			287323938952X0503206	4/25/2026	61693	\$78.55	5/15/2026
10004	ATI HOLDINGS LLC	ATI PHYSICAL THERAPY		TNCS1074	4/30/2026	61694	\$300.00	5/15/2026
19950	BLUE LINE TRAINING AND DEVELOPMENT INC			26-05-02	5/8/2026	61695	\$9,050.00	5/15/2026
10075	BOB BARKER COMPANY, INC			INV2231528	4/24/2026	61696	\$55.50	5/15/2026
10075	BOB BARKER COMPANY, INC			INV2231959	4/27/2026	61696	\$22.20	5/15/2026
19531	LARRY BROOKS			4.28.2026	4/30/2026	61697	\$2,050.56	5/15/2026
10440	BUGOUT			692017C	4/30/2026	61698	\$1,035.48	5/15/2026
10098	CAMPION, BARROW & ASSOCIATES INC			044626	4/30/2026	61699	\$490.00	5/15/2026
10098	CAMPION, BARROW & ASSOCIATES INC			0444436	4/30/2026	61699	\$980.00	5/15/2026
20471	MIKE CASE			04.30.2026	4/30/2026	61700	\$40.00	5/15/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1774972	4/30/2026	61701	\$71.02	5/15/2026
10110	CERTIF-A-GIFT COMPANY			INV73636	4/30/2026	61702	\$38.29	5/15/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304390206	4/25/2026	61703	\$159.60	5/15/2026
19179	CHAMPAIGN PARK DISTRICT			40326007	5/7/2026	61704	\$743.00	5/15/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			2996	5/8/2026	61705	\$60.00	5/15/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			FED 5311 FEB26 7386	5/11/2026	61706	\$2,031.05	5/15/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		5085776	5/1/2026	61707	\$2,041.56	5/15/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		5086352	5/4/2026	61707	\$1,597.46	5/15/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		5086352A	5/6/2026	61707	\$260.00	5/15/2026
18163	CINTAS			4268585321	5/8/2026	61708	\$73.19	5/15/2026
18163	CINTAS			4267822247	5/1/2026	61708	\$76.28	5/15/2026
10087	CIT TRUCKS			105P325048	5/5/2026	61709	\$437.10	5/15/2026
10087	CIT TRUCKS			105P323422	4/22/2026	61709	-\$250.00	5/15/2026
17840	CITY OF URBANA			2036	5/5/2026	61710	\$630.00	5/15/2026
17840	CITY OF URBANA			2040	5/5/2026	61711	\$1,050.00	5/15/2026
10139	COMCAST CABLE			3653 May EMA	5/2/2026	61712	\$37.95	5/15/2026
18287	CONSOLIDATED COMMUNICATIONS			0289 5/1/26	5/1/2026	61713	\$389.81	5/15/2026
18287	CONSOLIDATED COMMUNICATIONS			0289 5/1/26 C	5/1/2026	61713	\$389.80	5/15/2026
18287	CONSOLIDATED COMMUNICATIONS			0289 5/1/26 CC	5/1/2026	61713	\$389.81	5/15/2026
18287	CONSOLIDATED COMMUNICATIONS			0289 5/1/26 ICRT C	5/1/2026	61713	\$467.77	5/15/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1944038	5/7/2026	61714	\$250.00	5/15/2026
18301	CROSSROADS CONTRACTOR SUPPLY			1513	5/8/2026	61715	\$358.96	5/15/2026
10097	CU HARDWARE COMPANY INC			2605-088578	5/1/2026	61716	\$87.24	5/15/2026
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		CD3717106	5/5/2026	61717	\$99.90	5/15/2026
18303	CUMMINS ENGINEERING CORPORATION			2831.8	5/5/2026	61718	\$14,536.90	5/15/2026
18323	DIMOND BROS. INSURANCE LLC			1844645	5/6/2026	61719	\$4,752.00	5/15/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18323	DIMOND BROS. INSURANCE LLC			1844718	5/6/2026	61719	\$1,175.00	5/15/2026
10173	NRG BUSINESS MARKETING			HS65418717	5/5/2026	61720	\$84.75	5/15/2026
10173	NRG BUSINESS MARKETING			HS65419972	5/5/2026	61721	\$9,175.51	5/15/2026
19210	CHEF BENJAMIN & COMPANY LLC	DISH PASSIONATE CUISINE		0729904	4/30/2026	61722	\$2,295.00	5/15/2026
20733	VERMILION ROAD STORAGE PARTNERS, LLC	DIY STORAGE DANVILLE, IL		JUNE 2026 RENT	5/7/2026	61723	\$970.00	5/15/2026
10193	EICHENAUER SERVICES, INC.			2261977	5/8/2026	61724	\$3,071.83	5/15/2026
20915	ELLIOT BEENENGA			INV-20260508-YYI8	5/7/2026	61725	\$3,456.00	5/15/2026
20648	ELSON'S PAXTON SANITARY SYSTEM, LLC			159092	5/8/2026	61726	\$121.00	5/15/2026
20714	ENVISAGE COUNSELING SERVICES, LLC			Envisage 4-30-26	4/30/2026	61727	\$2,252.50	5/15/2026
10200	ESS CLEAN INC			68293	5/1/2026	61728	\$37,239.00	5/15/2026
10200	ESS CLEAN INC			68460	5/1/2026	61729	\$900.00	5/15/2026
10200	ESS CLEAN INC			68394	5/1/2026	61730	\$380.00	5/15/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33839953	4/29/2026	61731	\$1,144.25	5/15/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33868493	5/6/2026	61732	\$1,073.71	5/15/2026
18345	FEDEX			9-287-37845	5/7/2026	61733	\$60.17	5/15/2026
19600	FELDKAMPS WEST AUTOMOTIVE REPAIR & TOWING LLC			477	5/11/2026	61734	\$1,387.60	5/15/2026
18776	FINLEY ENGINEERING CO, INC			24 VOLO	1/31/2026	61735	\$240.00	5/15/2026
18776	FINLEY ENGINEERING CO, INC			25 VOLO	2/28/2026	61735	\$3,338.00	5/15/2026
10214	FIRST FOLLOWERS			Jan'26 MHB25-034	1/1/2026	61736	\$5,791.00	5/15/2026
10214	FIRST FOLLOWERS			Feb'26 MHB25-034	2/1/2026	61736	\$5,791.00	5/15/2026
10214	FIRST FOLLOWERS			Mar'26 MHB25-034	3/1/2026	61736	\$5,791.00	5/15/2026
10214	FIRST FOLLOWERS			Apr'26 MHB25-034	4/1/2026	61736	\$5,791.00	5/15/2026
10214	FIRST FOLLOWERS			Jan'26 MHB25-003	1/1/2026	61736	\$7,916.00	5/15/2026
10214	FIRST FOLLOWERS			Feb'26 MHB25-003	2/1/2026	61736	\$7,916.00	5/15/2026
10214	FIRST FOLLOWERS			Mar'26 MHB25-003	3/1/2026	61736	\$7,916.00	5/15/2026
10214	FIRST FOLLOWERS			Apr'26 MHB25-003	4/1/2026	61736	\$7,916.00	5/15/2026
18351	FLEETWATCHER, LLC-C			I-INV03786	5/11/2026	61737	\$1,626.75	5/15/2026
402	FORECLOSURE		PNC Bank, National Association	24FC106 SURPLUS	5/7/2026	61738	\$17,849.11	5/15/2026
10225	GFI DIGITAL			3517669	4/28/2026	61739	\$5.42	5/15/2026
10226	GIBBS TECHNOLOGY LEASING, LLC-C			268714	4/27/2026	61740	\$93.64	5/15/2026
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		42026U	5/5/2026	61741	\$610.00	5/15/2026
10233	JOSEPH J GORDON	GORDON'S LAWN CARE		42026PAX	5/5/2026	61741	\$325.00	5/15/2026
10246	HANDLE WITH CARE BEHAVIOR MANAGEMENT SYS			2026-10626	3/16/2026	61742	\$1,250.00	5/15/2026
17889	JOSEPH M MAST	HEARTLAND MACHINE LLC		144184	4/23/2026	61743	\$2,248.41	5/15/2026
18378	HILLYARD INC	HILLYARD		90124004	4/29/2026	61744	\$950.52	5/15/2026
18378	HILLYARD INC	HILLYARD		90124006	4/29/2026	61744	\$45.22	5/15/2026
18378	HILLYARD INC	HILLYARD		90124005	4/29/2026	61744	\$5,522.35	5/15/2026
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		033840000324	4/25/2026	61745	\$55.78	5/15/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		2236	4/7/2026	61746	\$6.28	5/15/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		5813	5/1/2026	61746	\$112.50	5/15/2026
10263	I3 BROADBAND - CU			5254772- 1	5/1/2026	61747	\$314.88	5/15/2026
19030	ILLINI OIL CHANGE			152978	4/23/2026	61748	\$1,400.00	5/15/2026
19030	ILLINI OIL CHANGE			152977	4/23/2026	61749	\$1,400.00	5/15/2026
19030	ILLINI OIL CHANGE			153021	5/6/2026	61750	\$1,400.00	5/15/2026
10269	ILLINOIS AMERICAN WATER			April 26 YAC Water	5/8/2026	61751	\$39.47	5/15/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 1168	5/5/2026	61752	\$558.70	5/15/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 8502	5/6/2026	61753	\$300.00	5/15/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 4160	5/7/2026	61754	\$300.00	5/15/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 7781	5/7/2026	61755	\$300.00	5/15/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 1765	5/8/2026	61756	\$300.00	5/15/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 6354	5/8/2026	61757	\$300.00	5/15/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 0607	5/8/2026	61758	\$300.00	5/15/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 0244	5/8/2026	61759	\$333.72	5/15/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 0644	5/8/2026	61760	\$300.00	5/15/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 6911	5/8/2026	61761	\$300.00	5/15/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 1575	5/8/2026	61762	\$300.00	5/15/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 3582	5/8/2026	61763	\$300.00	5/15/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 4960	5/11/2026	61764	\$300.00	5/15/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 6139	5/11/2026	61765	\$520.55	5/15/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5310	5/11/2026	61766	\$300.00	5/15/2026
10269	ILLINOIS AMERICAN WATER			MAY 26 ARPA WATER	5/8/2026	61767	\$36.98	5/15/2026
10269	ILLINOIS AMERICAN WATER			6250 5/6/26	5/6/2026	61768	\$403.95	5/15/2026
10269	ILLINOIS AMERICAN WATER			4612 5/11/26	5/11/2026	61769	\$35.42	5/15/2026
10269	ILLINOIS AMERICAN WATER			5134 5/8/26	5/8/2026	61770	\$26.34	5/15/2026
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			WEST CHAMP JUNE 2026	5/11/2026	61771	\$21,674.94	5/15/2026
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			URBANA JUNE 2026	5/11/2026	61772	\$1,000.00	5/15/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18401	ILLINOIS COUNTIES RISK MANGEMENT TRUST			27491	5/5/2026	61773	\$152.33	5/15/2026
18405	ILLINOIS SECRETARY OF STATE			AC License Fee	5/12/2026	61774	\$173.00	5/15/2026
19738	IRONGATE SELF STORAGE, LLC			UNIT NC 344 JUN 2026	5/11/2026	61775	\$196.00	5/15/2026
19738	IRONGATE SELF STORAGE, LLC			UNIT 1001 JUNE 2026	5/11/2026	61775	\$906.00	5/15/2026
10306	JANO TECHNOLOGIES, INC.			34011	3/15/2026	61776	\$5,619.25	5/15/2026
10306	JANO TECHNOLOGIES, INC.			33971	2/23/2026	61776	\$3,253.25	5/15/2026
10306	JANO TECHNOLOGIES, INC.			33844	10/15/2025	61776	\$1,690.00	5/15/2026
10306	JANO TECHNOLOGIES, INC.			34063	5/4/2026	61776	\$45,000.00	5/15/2026
18175	JOHN DEERE FINANCIAL			58555 04/27/26	4/27/2026	61777	\$153.43	5/15/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8016415	5/7/2026	61778	\$162.73	5/15/2026
10751	WILLIAM J JONES DDS			5/6/26 Dental	5/6/2026	61779	\$1,269.00	5/15/2026
21005	JUNIOR ACHIEVEMENT OF CENTRAL ILLINOIS, INC			040026	4/20/2026	61780	\$10,000.00	5/15/2026
10305	JX ENTERPRISES, INC			20147613P	5/6/2026	61781	\$73.54	5/15/2026
10753	CHERIE KESLER			25CF106 - 4.02.26	4/2/2026	61782	\$1,470.00	5/15/2026
10322	KLEPPIN AND ASSOCIATES LLC			33467	4/30/2026	61783	\$1,005.00	5/15/2026
10322	KLEPPIN AND ASSOCIATES LLC			33468	4/30/2026	61783	\$1,500.00	5/15/2026
10330	LANGUAGE LINE SERVICES			11912111	4/30/2026	61784	\$70.84	5/15/2026
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF16 - 05.0-6.26	5/6/2026	61785	\$1,530.00	5/15/2026
10333	LAWSON PRODUCTS INC			9313417885	4/26/2026	61786	\$1,222.41	5/15/2026
19499	LONG'S GARAGE			87517	5/5/2026	61787	\$917.96	5/15/2026
10355	MARK'S PLUMBING PARTS CORP			INV002278703	5/5/2026	61788	\$49.10	5/15/2026
10357	MARTIN EQUIPMENT OF ILLINOIS, INC			976433	5/8/2026	61789	\$345.00	5/15/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25533263	4/30/2026	61790	\$758.22	5/15/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25533304	4/30/2026	61790	\$111.31	5/15/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25533371	4/30/2026	61790	\$21.05	5/15/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25533663	4/30/2026	61790	\$51.90	5/15/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25533704	4/30/2026	61790	\$41.49	5/15/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25533991	4/30/2026	61790	\$95.44	5/15/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25534019	4/30/2026	61790	\$4.21	5/15/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25568207	5/7/2026	61790	\$18.62	5/15/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25572838	5/7/2026	61790	\$36.76	5/15/2026
10364	MEDIACOM			217-239-3573 0526PAX	5/3/2026	61791	\$462.25	5/15/2026
10364	MEDIACOM			447-902-3580 0526WAT	5/2/2026	61792	\$256.94	5/15/2026
20533	MOZART HOLDINGS LP	MEDLINE INDUSTRIES		1703494139	5/1/2026	61793	\$5.65	5/15/2026
10366	MENARDS			51650	5/5/2026	61794	\$16.97	5/15/2026
10366	MENARDS			51748	5/6/2026	61794	\$22.74	5/15/2026
10366	MENARDS			51204	4/29/2026	61794	\$52.77	5/15/2026
10366	MENARDS			51283	4/30/2026	61794	\$29.97	5/15/2026
18473	MEYER CAPEL LAW OFFICE PC			471545	5/6/2026	61795	\$9,360.00	5/15/2026
18473	MEYER CAPEL LAW OFFICE PC			471497	5/6/2026	61795	\$405.00	5/15/2026
18473	MEYER CAPEL LAW OFFICE PC			471496	5/6/2026	61795	\$8,991.61	5/15/2026
18473	MEYER CAPEL LAW OFFICE PC			471494	5/6/2026	61795	\$489.00	5/15/2026
18473	MEYER CAPEL LAW OFFICE PC			471495	5/6/2026	61795	\$675.00	5/15/2026
18473	MEYER CAPEL LAW OFFICE PC			471493	5/6/2026	61795	\$135.00	5/15/2026
19066	MIDWEST AUTOSKINS LLC			11770	5/7/2026	61796	\$303.00	5/15/2026
20638	NATIONAL CENTER FOR HEALTHY HOUSING INC.			14-IAQ-Access	3/31/2026	61797	\$4,819.68	5/15/2026
20451	NEXTRAN CORPORATION			27W3691	4/28/2026	61798	\$5,793.50	5/15/2026
17790	NIEMANN FOODS INC			2534077	5/6/2026	61799	\$18.86	5/15/2026
19925	LEFT LANE AUTO LLC	NORRIS TIRE		175401	5/4/2026	61800	\$1,400.00	5/15/2026
20699	OFFICE ESSENTIALS INC.			IN-5426	5/4/2026	61801	\$44.99	5/15/2026
20699	OFFICE ESSENTIALS INC.			IN-5427	5/4/2026	61801	\$44.99	5/15/2026
20699	OFFICE ESSENTIALS INC.			IN-5428	5/4/2026	61801	\$44.99	5/15/2026
20699	OFFICE ESSENTIALS INC.			IN-5429	5/4/2026	61801	\$89.98	5/15/2026
20699	OFFICE ESSENTIALS INC.			IN - 5375	4/28/2026	61801	\$44.99	5/15/2026
20699	OFFICE ESSENTIALS INC.			IN - 5376	4/28/2026	61801	\$44.99	5/15/2026
20699	OFFICE ESSENTIALS INC.			IN-5430	5/4/2026	61801	\$134.97	5/15/2026
20699	OFFICE ESSENTIALS INC.			IN-5431	5/4/2026	61801	\$44.99	5/15/2026
20699	OFFICE ESSENTIALS INC.			IN-5377	5/4/2026	61801	\$269.94	5/15/2026
20699	OFFICE ESSENTIALS INC.			IN-5378	5/4/2026	61801	\$134.97	5/15/2026
20699	OFFICE ESSENTIALS INC.			IN-5379	5/4/2026	61801	\$179.96	5/15/2026
10411	PARKLAND COLLEGE			786 STRICKLIN, J	4/13/2026	61802	\$236.00	5/15/2026
10411	PARKLAND COLLEGE			1975	5/7/2026	61803	\$3,699.00	5/15/2026
20469	DAMITA PARSLEY			20469 DP Apr 2026	5/5/2026	61804	\$175.00	5/15/2026
10417	PATTERSON VETERINARY SUPPLY INC			3042894801	5/4/2026	61805	\$1,918.78	5/15/2026
21019	PAXTON CHURCH OF CHRIST			05.04.2026	5/4/2026	61806	\$225.00	5/15/2026
10426	PHARMCHEM, INC.			INV444781	4/30/2026	61807	\$113.85	5/15/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
21016	ANDREW POWELL			04.30.2026	4/30/2026	61808	\$40.00	5/15/2026
21014	PRISTINE CLEANING SERVICES CU LLC			1175	5/6/2026	61809	\$450.00	5/15/2026
10468	RAY O'HERRON CO., INC.			2477203	5/5/2026	61810	\$343.32	5/15/2026
10468	RAY O'HERRON CO., INC.			2477371	5/6/2026	61810	\$900.28	5/15/2026
10468	RAY O'HERRON CO., INC.			2477630	5/7/2026	61810	\$25.06	5/15/2026
99	REFUND-ONE TIME PAYMENT		SHONNA LEHIGH	LEHIGH 04/01/2026	5/12/2026	61811	\$15.00	5/15/2026
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			ROE16126-AR	5/4/2026	61812	\$43,309.33	5/15/2026
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY		2026-62	5/7/2026	61813	\$40,425.00	5/15/2026
10483	REYNOLDS TOWING SERVICE, INC.			127102	4/11/2026	61814	\$233.75	5/15/2026
10483	REYNOLDS TOWING SERVICE, INC.			126826	4/1/2026	61815	\$90.00	5/15/2026
10483	REYNOLDS TOWING SERVICE, INC.			127117	4/16/2026	61815	\$106.70	5/15/2026
10483	REYNOLDS TOWING SERVICE, INC.			127074	4/20/2026	61815	\$213.13	5/15/2026
19565	CARI BRETT RINCKER	RINCKER LAW		21P70 - 01.05.26	5/11/2026	61816	\$450.00	5/15/2026
19565	CARI BRETT RINCKER	RINCKER LAW		25GR67 - 8.06.25	5/11/2026	61816	\$375.00	5/15/2026
21017	DUSTIN ROYAL			04.30.2026	4/30/2026	61817	\$40.00	5/15/2026
18541	SANGAMON VALLEY PUBLIC WATER DISTRICT			ARPA WATER 1971	5/11/2026	61818	\$300.00	5/15/2026
10500	SATELLITE TRACKING OF PEOPLE LLC			STPINV00136400	4/30/2026	61819	\$1,838.50	5/15/2026
18549	SHERWIN-WILLIAMS CORP			32218108770526	5/5/2026	61820	\$277.33	5/15/2026
18557	PROMISE HEALTHCARE NFP	SMILE HEALTHY		100493	4/30/2026	61821	\$4,166.67	5/15/2026
21021	SOUTHERN ELECTRONICS SUPPLY, INC			SE457424	5/12/2026	61822	\$27,996.00	5/15/2026
18567	STAN'S SPORTSWORLD, INC			42025	5/6/2026	61823	\$121.00	5/15/2026
18567	STAN'S SPORTSWORLD, INC			42026	5/6/2026	61823	\$114.00	5/15/2026
18567	STAN'S SPORTSWORLD, INC			42027	5/6/2026	61823	\$121.00	5/15/2026
18567	STAN'S SPORTSWORLD, INC			42028	5/6/2026	61823	\$287.00	5/15/2026
18567	STAN'S SPORTSWORLD, INC			42029	5/6/2026	61823	\$287.00	5/15/2026
18567	STAN'S SPORTSWORLD, INC			42030	5/6/2026	61823	\$108.00	5/15/2026
10532	STARK EXCAVATING, INC.			PE #3 23-28130-00-BR	3/31/2026	61824	\$29,140.78	5/15/2026
10532	STARK EXCAVATING, INC.			PE #2 22-14129-00-BR	3/31/2026	61825	\$16,020.45	5/15/2026
10532	STARK EXCAVATING, INC.			PE #1 25-00156-00-BR	5/11/2026	61826	\$171,478.00	5/15/2026
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		108842	4/22/2026	61827	\$11,193.19	5/15/2026
10520	T-MOBILE			210200401 5/20/26	5/1/2026	61828	\$594.39	5/15/2026
10520	T-MOBILE			9790 4/21/26	4/21/2026	61829	\$1,032.53	5/15/2026
10851	JONATHAN TATUM			04.28.2026	4/28/2026	61830	\$1,873.95	5/15/2026
20977	ERIC JOHN YAGER	THINK ENERGY IQ, INC		2025-042-19-52	5/8/2026	61831	\$2,869.70	5/15/2026
20977	ERIC JOHN YAGER	THINK ENERGY IQ, INC		2025-042-19-54	5/11/2026	61832	\$6,538.26	5/15/2026
10560	TRIAD SHREDDING CORP			CCPP Purge 50756	4/30/2026	61833	\$430.88	5/15/2026
19729	TRINITY SERVICES GROUP, INC			3038900544	5/8/2026	61834	\$9,086.08	5/15/2026
19729	TRINITY SERVICES GROUP, INC			3038900545	5/7/2026	61834	\$1,315.33	5/15/2026
10580	UNITED WAY OF CHAMPAIGN COUNTY			5/6/26 Bunnys	5/6/2026	61835	\$250.00	5/15/2026
10583	UNIVERSITY OF ILLINOIS			May'26 Award 112237	5/1/2026	61836	\$11,488.33	5/15/2026
10583	UNIVERSITY OF ILLINOIS			23-43938	12/19/2023	61837	\$37.00	5/15/2026
10583	UNIVERSITY OF ILLINOIS			24-30008	2/1/2024	61837	\$37.00	5/15/2026
10583	UNIVERSITY OF ILLINOIS			24-30007	2/1/2024	61837	\$37.00	5/15/2026
10583	UNIVERSITY OF ILLINOIS			24-30994	1/26/2024	61837	\$37.00	5/15/2026
10583	UNIVERSITY OF ILLINOIS			24-31003	1/30/2024	61837	\$37.00	5/15/2026
10583	UNIVERSITY OF ILLINOIS			24-33402	3/29/2024	61837	\$37.00	5/15/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6970486	5/6/2026	61838	\$635.90	5/15/2026
10861	MAURICIO VEGA-CORDOBA			Vega 05/04/2026	5/4/2026	61839	\$277.50	5/15/2026
10861	MAURICIO VEGA-CORDOBA			Vega 05/05/2026	5/5/2026	61839	\$277.50	5/15/2026
10861	MAURICIO VEGA-CORDOBA			Vega 05/07/2026	5/7/2026	61839	\$277.50	5/15/2026
10605	VERIZON WIRELESS			6142296309	4/29/2026	61840	\$1,008.40	5/15/2026
10605	VERIZON WIRELESS			6142595588	5/2/2026	61841	\$705.10	5/15/2026
18052	VILLAGE OF HOMER			ARPA WATER 1396	5/8/2026	61842	\$447.97	5/15/2026
10627	VILLAGE OF RANTOUL			June26 10627 JS	6/1/2026	61843	\$75.00	5/15/2026
10627	VILLAGE OF RANTOUL			June26 10627 SH	6/1/2026	61843	\$157.00	5/15/2026
10627	VILLAGE OF RANTOUL			RANTOUL JUNE 2026	5/11/2026	61843	\$1,000.00	5/15/2026
10627	VILLAGE OF RANTOUL			26-205	5/5/2026	61844	\$1,786.68	5/15/2026
10627	VILLAGE OF RANTOUL			6064 5/7/26	5/7/2026	61845	\$2,011.34	5/15/2026
20281	JAMES A WALDER			JUNE 2026 RENT	5/7/2026	61846	\$5,719.00	5/15/2026
10676	WEX BANK			112261757	4/30/2026	61848	\$675.13	5/15/2026
10686	WINZER CORPORATION			3813966	4/29/2026	61849	\$122.50	5/15/2026
18204	VALSOFT INC	WSI TECHNOLOGIES		QT11709	4/14/2026	61850	\$17,119.00	5/15/2026
11043	JEANNIE COVERT			PGE03/17/2026	3/17/2026	61851	\$430.00	5/15/2026
11473	FARUQ NELSON			26GR18 - 05.01.26	5/1/2026	61852	\$525.00	5/15/2026
20524	RUSSELL BRENNNA			2026PGE03/17/2026	4/17/2026	61853	\$60.00	5/15/2026
20922	WEBBER, WILLIAM			2026PGE03/17/2026-2	3/17/2026	61854	\$187.48	5/15/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
100	EMPLOYEE VENDOR		Aaron Gee	A. Gee Apr 26	5/1/2026	61855	\$241.43	5/15/2026
100	EMPLOYEE VENDOR		Ryan Porter	R Porter Apr 26	5/1/2026	61856	\$48.94	5/15/2026
100	EMPLOYEE VENDOR		ABIGAIL TOWELL	TOWELL 5/1/26	5/1/2026	61857	\$78.30	5/15/2026
100	EMPLOYEE VENDOR		Bowdry, Kim	Bowdry 5/11/26	5/5/2026	61858	\$24.54	5/15/2026
100	EMPLOYEE VENDOR		CALEB MARRETT	C MARRETT 050126	5/1/2026	61859	\$208.00	5/15/2026
100	EMPLOYEE VENDOR		CHRISTY MARTIN	MARTIN SPRING 2026	5/1/2026	61860	\$2,895.00	5/15/2026
100	EMPLOYEE VENDOR		DALITSO SULAMOYO	DALITSO SULAMOYO 5.7	5/7/2026	61861	\$146.81	5/15/2026
100	EMPLOYEE VENDOR		DALITSO SULAMOYO	DALITSO SULAMOYO 5.5	5/5/2026	61862	\$179.09	5/15/2026
100	EMPLOYEE VENDOR		DEANN RICHARDSON	RICHARDSON 5-5-26	5/5/2026	61863	\$104.40	5/15/2026
100	EMPLOYEE VENDOR		Hack, Andrew	4/13/26 Hack	4/13/2026	61864	\$720.00	5/15/2026
100	EMPLOYEE VENDOR		IBRAHIM FARRAJ	I FARRAJ 050126	5/1/2026	61865	\$208.00	5/15/2026
100	EMPLOYEE VENDOR		IBRAHIM FARRAJ	I FARRAJ 050726	5/11/2026	61866	\$156.00	5/15/2026
100	EMPLOYEE VENDOR		JEFF BLUE	BLUE-050626	5/11/2026	61867	\$383.26	5/15/2026
100	EMPLOYEE VENDOR		JENNI MARNER	MARNER-05062026	5/8/2026	61868	\$45.00	5/15/2026
100	EMPLOYEE VENDOR		JESSICA MONTGOMERY	MONTGOMERY 4/29/26	4/29/2026	61869	\$33.50	5/15/2026
100	EMPLOYEE VENDOR		JULIE AHLDEN	AHLDEN 4-23-26	4/23/2026	61870	\$42.05	5/15/2026
100	EMPLOYEE VENDOR		JULIE AHLDEN	AHLDEN 4-7-26	4/7/2026	61871	\$62.35	5/15/2026
100	EMPLOYEE VENDOR		JUSTIN ARNOLD	0506-0509 ARNOLD, J	5/10/2026	61872	\$182.15	5/15/2026
100	EMPLOYEE VENDOR		LISA GORDON	GORDON 4/28/26	4/28/2026	61873	\$46.76	5/15/2026
100	EMPLOYEE VENDOR		MARIA HARRISON	MARIA HARRISON 4.30	4/30/2026	61874	\$117.99	5/15/2026
100	EMPLOYEE VENDOR		ROBIN TABOTABO	TABOTABO 4/29/26	4/29/2026	61875	\$103.24	5/15/2026
100	EMPLOYEE VENDOR		RYAN MUMM	MUMM-05062026	5/8/2026	61876	\$45.00	5/15/2026
100	EMPLOYEE VENDOR		SARA WILHAMM	SARA WILHAMM APRIL	5/1/2026	61877	\$43.50	5/15/2026
100	EMPLOYEE VENDOR		SHACONNA GEORGE KNIGHT	GEORGE KNIGHT 5-9-26	5/9/2026	61878	\$71.05	5/15/2026
100	EMPLOYEE VENDOR		SHACONNA GEORGE KNIGHT	GEORGE KNIGHT ADVANC	5/7/2026	61879	\$123.00	5/15/2026
100	EMPLOYEE VENDOR		STEPHANIE WALLACE	Wallace 04/24/26	4/24/2026	61880	\$91.00	5/15/2026
100	EMPLOYEE VENDOR		Todd Smith	Smith, T. 05/08/26	5/8/2026	61881	\$30.45	5/15/2026
100	EMPLOYEE VENDOR		VASHAWN JOHNSON	V JOHNSON 050126	5/4/2026	61882	\$172.00	5/15/2026
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		June26 18081 JS	6/1/2026	61883	\$695.00	5/15/2026
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		2026 HP 158	4/30/2026	61884	\$2,693.00	5/15/2026
17827	CARMAR PRODUCTIONS LLC			June26 17827 TW	6/1/2026	61885	\$692.30	5/15/2026
10138	COLORADO PLACE, LLC			June26 10138 ME	6/1/2026	61886	\$828.50	5/15/2026
21015	EBERLE APARTMENT HOLDINGS LLC			21015 UD setup	5/5/2026	61887	\$1,927.00	5/15/2026
21015	EBERLE APARTMENT HOLDINGS LLC			June26 21015 TW	6/1/2026	61887	\$653.00	5/15/2026
21015	EBERLE APARTMENT HOLDINGS LLC			June26 21015 RM	6/1/2026	61887	\$823.50	5/15/2026
21015	EBERLE APARTMENT HOLDINGS LLC			June26 21015 UD	6/1/2026	61887	\$850.00	5/15/2026
18335	EBONY & IVORY LLC			2026 HP 157	5/5/2026	61888	\$1,890.00	5/15/2026
18354	NORMA BONELLI-ZOOK	FOUNTAIN VALLEY		2026 HP 160	5/7/2026	61889	\$1,414.00	5/15/2026
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ICRT JUNE26 RENT TD	5/7/2026	61890	\$13,118.33	5/15/2026
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ICRT JUNE26 RENT100B	5/7/2026	61890	\$6,821.78	5/15/2026
19923	HILLVIEW LLC	HILLVIEW APARTMENTS		June26 19923 LG	6/1/2026	61891	\$631.00	5/15/2026
19923	HILLVIEW LLC	HILLVIEW APARTMENTS		June26 19923 DC	6/1/2026	61891	\$792.00	5/15/2026
19923	HILLVIEW LLC	HILLVIEW APARTMENTS		June26 19923 HL	6/1/2026	61891	\$633.00	5/15/2026
17898	ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES		June26 17898 DA	6/1/2026	61892	\$300.00	5/15/2026
19901	II WINDCREST LLC			June26 19901 MR	6/1/2026	61893	\$795.00	5/15/2026
19901	II WINDCREST LLC			June26 19901 SM	6/1/2026	61893	\$566.50	5/15/2026
19901	II WINDCREST LLC			June26 19901 CW	6/1/2026	61893	\$865.00	5/15/2026
19901	II WINDCREST LLC			June26 19901 AB	6/1/2026	61893	\$850.00	5/15/2026
19901	II WINDCREST LLC			June26 19901 JH	6/1/2026	61893	\$653.00	5/15/2026
20011	OSM CRESCENT CHAMPAIGN LLC			June26 20011 SR	6/1/2026	61894	\$585.00	5/15/2026
17905	IVANHOE ESTATES MHC			2026 HP 159	5/7/2026	61895	\$1,092.00	5/15/2026
10304	JSJ PROPERTY MANAGEMENT, INC.			June26 10304 KD	6/1/2026	61896	\$628.90	5/15/2026
10304	JSJ PROPERTY MANAGEMENT, INC.			June26 10304 MH	6/1/2026	61896	\$631.90	5/15/2026
10304	JSJ PROPERTY MANAGEMENT, INC.			June26 10304 DM	6/1/2026	61896	\$650.00	5/15/2026
18670	LIBERTY ESTATES COMMONS MHC			June26 18670 NB	6/1/2026	61897	\$436.00	5/15/2026
17945	LIVE REAL ESTATE GROUP	CU PROPERTY MANGEMENT		June26 18520 JN	6/1/2026	61898	\$601.00	5/15/2026
17945	LIVE REAL ESTATE GROUP	CU PROPERTY MANGEMENT		June26 18520 BR	6/1/2026	61898	\$766.00	5/15/2026
17945	LIVE REAL ESTATE GROUP	CU PROPERTY MANGEMENT		June26 18520 AB	6/1/2026	61898	\$798.50	5/15/2026
17945	LIVE REAL ESTATE GROUP	CU PROPERTY MANGEMENT		GC Application Fee	5/11/2026	61899	\$52.00	5/15/2026
20325	MAPLE PINE LLC			June26 20325 AS	6/1/2026	61900	\$830.00	5/15/2026
20325	MAPLE PINE LLC			June26 20325 MMc	6/1/2026	61900	\$802.64	5/15/2026
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC		June26 18126 DT	6/1/2026	61901	\$1,172.90	5/15/2026
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		June26 20652 RH	6/1/2026	61902	\$599.90	5/15/2026
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		June26 20652 VM	6/1/2026	61902	\$740.00	5/15/2026
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		June26 20652 TB	6/1/2026	61902	\$434.00	5/15/2026
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		June26 20652 WW	6/1/2026	61902	\$701.00	5/15/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		June26 20652 JW	6/1/2026	61902	\$825.00	5/15/2026
20231	MF TOWN & COUNTRY LLC			June26 20231 TB	6/1/2026	61903	\$501.00	5/15/2026
20231	MF TOWN & COUNTRY LLC			June26 20231 TM	6/1/2026	61903	\$107.00	5/15/2026
20231	MF TOWN & COUNTRY LLC			June26 20231 QG	6/1/2026	61903	\$622.00	5/15/2026
18408	MOISSON PROPERTIES			June26 18408 SH	6/1/2026	61904	\$682.00	5/15/2026
18488	NANTUCKET COVE APARTMENTS LLC-P			June26 18488 PM	6/1/2026	61905	\$388.28	5/15/2026
20892	NEIL FOTZLER ENTERPRISES LLC			June26 20892 JM	6/1/2026	61906	\$947.00	5/15/2026
10384	NEVES GROUP PROPERTY MANAGEMENT INC			June26 10384 DT	6/1/2026	61907	\$860.00	5/15/2026
10384	NEVES GROUP PROPERTY MANAGEMENT INC			2026 HP 156	4/30/2026	61908	\$1,100.00	5/15/2026
10384	NEVES GROUP PROPERTY MANAGEMENT INC			GC Application Fee	5/11/2026	61909	\$50.00	5/15/2026
17971	JEAN-MARIE NYEMBWE	NYEMBWE PROPERTY GROUP, LLC		June26 17971 SH	6/1/2026	61910	\$600.00	5/15/2026
20105	PARKVIEW SENIOR RESIDENCES LLC			26-194	5/5/2026	61911	\$250.00	5/15/2026
20105	PARKVIEW SENIOR RESIDENCES LLC			26-196	5/5/2026	61912	\$250.00	5/15/2026
20105	PARKVIEW SENIOR RESIDENCES LLC			26-200	5/5/2026	61913	\$1,000.00	5/15/2026
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I		June26 17988 LC	6/1/2026	61914	\$577.60	5/15/2026
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I		June26 18651 BD	6/1/2026	61914	\$850.00	5/15/2026
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I		June26 17988 KR	6/1/2026	61914	\$653.00	5/15/2026
19824	RE/MAX REALTY ASSOCIATES			June26 19824 CN	6/1/2026	61915	\$516.99	5/15/2026
18535	RIVER REAL ESTATE LLC			June26 18535 EG	6/1/2026	61916	\$1,375.00	5/15/2026
20896	ROSHERIA CONSULTING LLC			June26 20896 FP	6/1/2026	61917	\$364.45	5/15/2026
20198	SILVER STREET LLC			June26 20198 MM	6/1/2026	61918	\$1,000.00	5/15/2026
20198	SILVER STREET LLC			June26 20198 AH	6/1/2026	61919	\$597.00	5/15/2026
20882	HAILEY SIMMONS			June26 20882 BS	6/1/2026	61920	\$381.20	5/15/2026
18409	SMITH APARTMENTS LLC-P			June26 18409 ZD	6/1/2026	61921	\$466.90	5/15/2026
20891	STONEGATE VILLAGE APARTMENTS LLC	ROYSE AND BRINKMEYER APARTMENTS		June26 20891 AC	6/1/2026	61922	\$900.00	5/15/2026
18582	THE WEINER COMPANIES LTD			June26 18582 JT	6/1/2026	61923	\$197.00	5/15/2026
10667	WESTGATE APARTMENTS LLC			June26 10667 CS	6/1/2026	61924	\$450.70	5/15/2026
110	WIOA VENDOR		DENGE KOMBE	0406-0418 D KOMBE	5/4/2026	61925	\$35.00	5/15/2026
110	WIOA VENDOR		HEATHER FEARS	0412-0425 H FEARS	5/2/2026	61926	\$504.00	5/15/2026
110	WIOA VENDOR		KEYANNA BOOKER	0420-0503 K BOOKER	5/6/2026	61927	\$448.00	5/15/2026
110	WIOA VENDOR		ABRIANA PELMORE	0419-0502 A PELMORE	5/4/2026	61928	\$56.00	5/15/2026
110	WIOA VENDOR		BOBBIE MCELROY	260962 MCELROY, B	4/29/2026	61929	\$85.00	5/15/2026
110	WIOA VENDOR		BREANNA FELTON	0427-0508 B FELTON	5/9/2026	61930	\$560.00	5/15/2026
110	WIOA VENDOR		BREANNA FELTON	0413-0424 B FELTON	5/9/2026	61931	\$504.00	5/15/2026
110	WIOA VENDOR		BRYAN WHITMIRE	0415-0424 B WHITMIRE	5/1/2026	61932	\$56.00	5/15/2026
110	WIOA VENDOR		CASSIDY GERRIB	0501 GERRIB, C	5/1/2026	61933	\$500.00	5/15/2026
110	WIOA VENDOR		DENGE KOMBE	0420-0502 D KOMBE	5/4/2026	61934	\$42.00	5/15/2026
110	WIOA VENDOR		HEATHER FEARS	0329-0411 H FEARS	5/2/2026	61935	\$224.00	5/15/2026
110	WIOA VENDOR		JAMIE ISOM	0506 ISOM, J	5/6/2026	61936	\$165.00	5/15/2026
110	WIOA VENDOR		JASMINE MORRIS	0420-0502 J MORRIS	5/4/2026	61937	\$42.00	5/15/2026
110	WIOA VENDOR		JASMINE MORRIS	0405-0418 J MORRIS	5/4/2026	61938	\$42.00	5/15/2026
110	WIOA VENDOR		JOSH STRICKLIN	0420-0501 STRICKLIN	5/6/2026	61939	\$140.00	5/15/2026
110	WIOA VENDOR		KAMIL GOBCEWICZ	0413-0424 K GOBCEWIC	5/4/2026	61940	\$70.00	5/15/2026
110	WIOA VENDOR		SIENNA KACMARYNSKI	0501 KACMARYNSKI, S	5/1/2026	61941	\$500.00	5/15/2026
110	WIOA VENDOR		ZOE NICOLE FORD	0420-0501 Z FORD	5/5/2026	61942	\$560.00	5/15/2026
1	CHAMPAIGN COUNTY TREASURER			16-1425	4/30/2026	509082	\$138.65	5/15/2026
1	CHAMPAIGN COUNTY TREASURER			FLEX 05/06/2026	5/7/2026	509083	\$2,265.60	5/15/2026
1	CHAMPAIGN COUNTY TREASURER			WC 05/11/2026	5/11/2026	509084	\$4,104.35	5/15/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 05/06/2026	5/7/2026	509085	\$22,329.25	5/15/2026
18198	217, INC			2025-042-19-56	5/8/2026	509086	\$5,783.84	5/15/2026
10018	AMAZON CAPITAL SERVICES			17YN-644Y-XPVL	5/1/2026	509087	\$119.78	5/15/2026
10018	AMAZON CAPITAL SERVICES			19WM-LWY9-PML7	5/1/2026	509087	\$343.62	5/15/2026
10018	AMAZON CAPITAL SERVICES			169K-N6RD-FP1G	4/29/2026	509088	\$15.29	5/15/2026
10018	AMAZON CAPITAL SERVICES			1FY3-3CXJ-GRWQ	4/29/2026	509088	\$225.98	5/15/2026
10018	AMAZON CAPITAL SERVICES			1X19-HXFH-CKWC	4/29/2026	509088	\$219.80	5/15/2026
10018	AMAZON CAPITAL SERVICES			1JK3-G4DT-C37G	4/30/2026	509088	\$141.20	5/15/2026
10018	AMAZON CAPITAL SERVICES			1LJ4-JWPR-CY6V	5/7/2026	509088	\$89.81	5/15/2026
10018	AMAZON CAPITAL SERVICES			1FC9-PW9Q-99PM	4/22/2026	509088	\$85.49	5/15/2026
10018	AMAZON CAPITAL SERVICES			1VKL-6XFH-JMG4	5/1/2026	509088	\$48.98	5/15/2026
10018	AMAZON CAPITAL SERVICES			1M7G-16JQ-666F	5/7/2026	509088	\$39.49	5/15/2026
10018	AMAZON CAPITAL SERVICES			1FR9-PP7N-JWMX	5/7/2026	509088	\$32.98	5/15/2026
10018	AMAZON CAPITAL SERVICES			13N9-P91R-LJNC	5/1/2026	509089	\$424.99	5/15/2026
10018	AMAZON CAPITAL SERVICES			1YWF-DG1N-X374	5/1/2026	509090	\$143.63	5/15/2026
10018	AMAZON CAPITAL SERVICES			1LCD-KWMK-11PP	4/1/2026	509091	\$209.90	5/15/2026
10018	AMAZON CAPITAL SERVICES			1MMJ-DWJG-F6HG	5/1/2026	509092	\$305.68	5/15/2026
10018	AMAZON CAPITAL SERVICES			1KT9-76RC-CY1Y	5/1/2026	509093	\$1,803.20	5/15/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10018	AMAZON CAPITAL SERVICES			1XLF-KQ1C-FPVM	5/1/2026	509094	\$279.99	5/15/2026
10018	AMAZON CAPITAL SERVICES			19PG-QRHW-KFKQ	1/1/2026	509094	-\$2.94	5/15/2026
10018	AMAZON CAPITAL SERVICES			17YN-644Y-RXRT	5/1/2026	509095	\$11.84	5/15/2026
10078	BRADFORD SYSTEMS CORPORATION			47974-1	5/7/2026	509096	\$275.04	5/15/2026
20496	BRENDA BUTTS	DEANNA SMILES DAYCARE LLC		BUTTS 4/26	4/30/2026	509097	\$1,986.60	5/15/2026
20825	BRINK'S INCORPORATED			8536418	4/30/2026	509098	\$5,963.07	5/15/2026
20825	BRINK'S INCORPORATED			13198226	5/1/2026	509098	\$1,743.12	5/15/2026
20878	BURDICK PLUMBING & HEATING CO INC			16363	5/8/2026	509099	\$4,825.00	5/15/2026
19767	CAPITOL GROUP INC			52790772.001	5/8/2026	509100	\$120.04	5/15/2026
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE		12605272	5/1/2026	509101	\$107.30	5/15/2026
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			2603	4/29/2026	509102	\$107,161.77	5/15/2026
10151	CONNOR CO			5011741799.002	5/6/2026	509103	\$1,109.26	5/15/2026
10151	CONNOR CO			5011743567.001	5/7/2026	509103	\$1,070.06	5/15/2026
18286	TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES		1099086	5/5/2026	509104	\$329.00	5/15/2026
19031	DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES		IN001573752	4/30/2026	509105	\$8,000.02	5/15/2026
10174	DIXON GRAPHICS INC			85788	5/7/2026	509106	\$1,238.00	5/15/2026
10174	DIXON GRAPHICS INC			85789	5/7/2026	509106	\$272.00	5/15/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1186408	4/10/2026	509107	\$220.07	5/15/2026
10183	ALEXANDER F CAMPBELL	EMK CONSULTING LLC		806-2621	5/7/2026	509108	\$900.00	5/15/2026
20649	EVERGREEN ROADWORKS, LLC			2632218.1	5/5/2026	509109	\$69,803.20	5/15/2026
20187	FE MORAN INC FIRE PROTECTION			001-262681243	5/8/2026	509110	\$2,582.00	5/15/2026
10232	GORDON FOOD SERVICE			928246003	5/8/2026	509111	\$116.33	5/15/2026
10232	GORDON FOOD SERVICE			9035294244	5/7/2026	509111	\$2,293.34	5/15/2026
10232	GORDON FOOD SERVICE			9035018978	4/30/2026	509111	\$1,738.58	5/15/2026
10232	GORDON FOOD SERVICE			9035191792	5/5/2026	509111	\$44.08	5/15/2026
10232	GORDON FOOD SERVICE			9035191787	5/5/2026	509111	\$1,143.74	5/15/2026
10232	GORDON FOOD SERVICE			9035154051	5/4/2026	509111	\$1,485.88	5/15/2026
10232	GORDON FOOD SERVICE			2003381285	5/5/2026	509111	-\$15.60	5/15/2026
20173	GREATER COMMUNITY AIDS PROJECT OF EAST CENTRAL IL			Mar'26 MHB25-022	3/1/2026	509112	\$5,130.00	5/15/2026
20173	GREATER COMMUNITY AIDS PROJECT OF EAST CENTRAL IL			Apr'26 MHB25-022	4/1/2026	509112	\$5,130.00	5/15/2026
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		SW35	4/29/2026	509113	\$1,755.50	5/15/2026
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2866	4/28/2026	509114	\$450.00	5/15/2026
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2878	5/5/2026	509115	\$500.00	5/15/2026
20165	INTERACTIVE DATA LLC			IN1093458	4/30/2026	509116	\$151.00	5/15/2026
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1301349	4/28/2026	509117	\$135.00	5/15/2026
20331	PETER A JEFFERSON			JUNE 2026 RENT	5/7/2026	509118	\$3,072.00	5/15/2026
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP			25386480	5/1/2026	509119	\$660.00	5/15/2026
20123	TYLA JONES	HAPPY FEET DAYCARE		JONES 4/26	4/30/2026	509120	\$2,205.90	5/15/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD CANVA	4/6/2026	509121	\$120.00	5/15/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD CANVA 04	4/10/2026	509121	\$40.00	5/15/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD BOOTCAMP	4/17/2026	509121	\$680.20	5/15/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD BESTWEST	4/28/2026	509121	\$125.00	5/15/2026
10314	KAPLAN EARLY LEARNING COMPANY			0007411047	4/22/2026	509122	\$149.00	5/15/2026
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		DD23	5/7/2026	509123	\$1,149.82	5/15/2026
25	BRIAN E KING	KING LAW OFFICES, PC		25CF1104 - 04.29.26	4/29/2026	509124	\$150.00	5/15/2026
19775	PAUL KNIGHT			PK04302026	4/30/2026	509125	\$9,288.00	5/15/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33822311	5/5/2026	509126	\$314.45	5/15/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33822321	5/6/2026	509126	\$638.00	5/15/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33822324	5/6/2026	509126	\$47.78	5/15/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33822352	5/7/2026	509126	\$16.12	5/15/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33822354	5/7/2026	509126	\$27.15	5/15/2026
10337	LEVI, RAY & SHOUP, INC.			363302	5/5/2026	509127	\$6,325.00	5/15/2026
20634	MAINTAINX INC.			BLLAJVMZ-0006	5/1/2026	509128	\$13,668.01	5/15/2026
10348	MCS OFFICE TECHNOLOGIES INC			01-714033	5/1/2026	509129	\$235.00	5/15/2026
18483	MIOVISION TECHNOLOGIES, INC.			113689	5/5/2026	509130	\$1,200.00	5/15/2026
19782	MOBILE HVAC TRAINING SYSTEMS			HVAC04302026	4/30/2026	509131	\$2,551.87	5/15/2026
19642	PAMELA K HENRICKS	NANA'S DAYCARE		HENRICKS 4/26	4/30/2026	509132	\$3,516.26	5/15/2026
10383	NMS LABS			1308635	4/30/2026	509133	\$5,140.00	5/15/2026
10403	OTIS ELEVATOR COMPANY INC			CTD16035001	4/30/2026	509134	\$1,869.14	5/15/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10296726	5/5/2026	509135	\$46.00	5/15/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10296725	5/5/2026	509135	\$24.00	5/15/2026
20280	ERNEST G. POTTER	POTTER RENTALS		JUNE 2026 RENT	5/7/2026	509136	\$1,350.00	5/15/2026
19998	PRECISION PSYCHOLOGY:			25CF1179	5/6/2026	509137	\$3,307.50	5/15/2026
20988	BLUETRITON BRANDS, INC	PRIMO BRANDS		06E8760160032	5/6/2026	509138	\$332.20	5/15/2026
19207	PROPIO LANGUAGE SERVICES LLC			000113500426	5/1/2026	509139	\$53.18	5/15/2026
19207	PROPIO LANGUAGE SERVICES LLC			0113500426 HS	5/4/2026	509139	\$6.38	5/15/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10452	FRANK X FARLEY	QUICK SILVER MAILING SERVICES		46142116	4/30/2026	509140	\$204.40	5/15/2026
10479	RELX INC	LEXISNEXIS		3096431630	4/30/2026	509141	\$1,500.00	5/15/2026
10822	JUANITA ROGERS	A CHILDS COMPASS LEARNING ACADEMY & NURSERY SCHOOL		ROGERS 4/26	4/30/2026	509142	\$3,764.88	5/15/2026
10506	SECURITY TRANSPORT SERVICES, INC.			8023	5/5/2026	509143	\$3,027.23	5/15/2026
20180	SENERGY ELECTRIC INC			4625	5/5/2026	509144	\$2,364.59	5/15/2026
20312	SMARTLOGIC LLC			7492	5/4/2026	509145	\$220.00	5/15/2026
10837	CAROLYN SMITH	KID'S N PLAY LEARNING CENTER		SMITH 4/26	4/30/2026	509146	\$3,009.30	5/15/2026
10265	GROWMARK, INC	SUNRISE FS		1348329 04/30/26	4/30/2026	509147	\$1,550.68	5/15/2026
18579	XERTREX INTERNATIONAL INC	TABBIES/BARCO LABELS/THE FILEMART		1035320	4/22/2026	509148	\$9,474.00	5/15/2026
10340	TELUS HEALTH (US) LTD			2565226	5/7/2026	509149	\$660.00	5/15/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1233739	5/7/2026	509150	\$177.00	5/15/2026
18996	THIRDSIDE, INC	NEON MOTH		260283	5/6/2026	509151	\$149.00	5/15/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		2bd492d9	4/30/2026	509152	\$146.28	5/15/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		c4c06811	4/30/2026	509152	\$167.08	5/15/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		0bcd49dc	5/4/2026	509152	\$26.42	5/15/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		0ab70a07	4/21/2026	509152	\$30.51	5/15/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		e2740169	5/6/2026	509152	\$59.75	5/15/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		00041059	5/6/2026	509152	\$59.26	5/15/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		15121B56	5/3/2026	509152	\$13.94	5/15/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		803E20AA	5/4/2026	509152	\$27.82	5/15/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		DF8A247B	5/11/2026	509152	\$29.92	5/15/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		35B22F75	5/4/2026	509152	\$18.74	5/15/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		00448D5B	5/11/2026	509152	\$33.30	5/15/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		F628BAEE	5/8/2026	509152	\$64.07	5/15/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		71952A29	5/8/2026	509152	\$67.93	5/15/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		D7737EE5	5/11/2026	509152	-\$14.84	5/15/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		7FC7213D	5/8/2026	509152	\$42.79	5/15/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		6A135FD9	5/7/2026	509152	\$168.53	5/15/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		7ECD1E8D	5/5/2026	509152	\$126.90	5/15/2026
10567	TUSCOLA STONE COMPANY CORP			53672	4/30/2026	509153	\$29,750.00	5/15/2026
10665	WAREHOUSE DIRECT			6140911-0	4/28/2026	509154	\$250.14	5/15/2026
10665	WAREHOUSE DIRECT			6134618-0	4/29/2026	509155	\$233.30	5/15/2026
10665	WAREHOUSE DIRECT			6137812-0	4/24/2026	509156	\$733.35	5/15/2026
10665	WAREHOUSE DIRECT			6142351-0	4/30/2026	509157	\$510.35	5/15/2026
10665	WAREHOUSE DIRECT			6143183-0	5/1/2026	509158	\$567.17	5/15/2026
10665	WAREHOUSE DIRECT			6124351-0	4/1/2026	509159	\$229.58	5/15/2026
10554	WEST PUBLISHING CORP	THOMSON REUTERS		853606751	5/1/2026	509160	\$79.95	5/15/2026
10554	WEST PUBLISHING CORP	THOMSON REUTERS		853606750	5/1/2026	509160	\$1,536.10	5/15/2026
10554	WEST PUBLISHING CORP	THOMSON REUTERS		853534846	5/1/2026	509160	\$232.12	5/15/2026
10676	WEX BANK			112264227	4/30/2026	509161	\$12,284.78	5/15/2026
1	CHAMPAIGN COUNTY TREASURER			RPC-002	5/4/2026	61943	\$39,750.00	5/22/2026
1	CHAMPAIGN COUNTY TREASURER			WINS MAR26 BRKFST	5/12/2026	61944	\$558.60	5/22/2026
1	CHAMPAIGN COUNTY TREASURER			WINS MAR26 LNCH/SNK	5/12/2026	61945	\$1,119.51	5/22/2026
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			6471366 2026-02-28	3/31/2026	61946	\$30.00	5/22/2026
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			1185636 2026-02-31	3/31/2026	61947	\$57.80	5/22/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			18 FY26	5/12/2026	61948	\$200.00	5/22/2026
10001	A & R MECHANICAL CONTRACTORS, INC.			99440	5/14/2026	61949	\$904.00	5/22/2026
18810	ACE HARDWARE 665			114750/660	4/24/2026	61950	-\$1.80	5/22/2026
18810	ACE HARDWARE 665			114747/660	4/24/2026	61950	\$44.98	5/22/2026
10007	ADVANCE AUTO PARTS			4405611166427	4/21/2026	61951	\$195.99	5/22/2026
10007	ADVANCE AUTO PARTS			4405611166428	4/21/2026	61951	-\$195.99	5/22/2026
10007	ADVANCE AUTO PARTS			4405612666928	5/6/2026	61951	\$179.96	5/22/2026
10007	ADVANCE AUTO PARTS			4405613867327	5/18/2026	61951	\$29.52	5/22/2026
10007	ADVANCE AUTO PARTS			4405613267136	5/12/2026	61951	\$44.99	5/22/2026
10007	ADVANCE AUTO PARTS			4405613834240	5/18/2026	61951	\$123.37	5/22/2026
10007	ADVANCE AUTO PARTS			4405613834236	5/18/2026	61951	\$39.03	5/22/2026
17786	AFSCME COUNCIL 31			44763	4/20/2026	61952	\$50.00	5/22/2026
10019	AMEREN ILLINOIS			8000 05/05/26	5/5/2026	61953	\$167.59	5/22/2026
10019	AMEREN ILLINOIS			0157004004-051526	5/15/2026	61954	\$35.58	5/22/2026
10019	AMEREN ILLINOIS			2015 05/05/26	5/5/2026	61955	\$3,718.12	5/22/2026
10019	AMEREN ILLINOIS			3030 05/05/26	5/5/2026	61956	\$1,800.44	5/22/2026
10019	AMEREN ILLINOIS			0015 05/05/26	5/5/2026	61957	\$331.16	5/22/2026
10019	AMEREN ILLINOIS			3056 05/05/26	5/5/2026	61958	\$325.27	5/22/2026
10019	AMEREN ILLINOIS			9000 05/05/26	5/5/2026	61959	\$1,519.32	5/22/2026
10019	AMEREN ILLINOIS			0895 05/05/26	5/5/2026	61960	\$89.94	5/22/2026
10019	AMEREN ILLINOIS			7005 05/05/26	5/5/2026	61961	\$140.38	5/22/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10019	AMEREN ILLINOIS			8003 05/05/26	5/5/2026	61962	\$132.24	5/22/2026
10019	AMEREN ILLINOIS			5015 05/05/26	5/5/2026	61963	\$902.60	5/22/2026
10019	AMEREN ILLINOIS			0006 05/05/26	5/5/2026	61964	\$286.42	5/22/2026
10019	AMEREN ILLINOIS			249342	5/4/2026	61965	\$161,160.00	5/22/2026
10019	AMEREN ILLINOIS			IL CARES 21109	5/14/2026	61966	\$150.00	5/22/2026
10019	AMEREN ILLINOIS			IL CARES 74180	5/13/2026	61967	\$150.00	5/22/2026
10019	AMEREN ILLINOIS			IL CARES 17005	5/13/2026	61968	\$150.00	5/22/2026
10019	AMEREN ILLINOIS			IL CARES 58130	5/14/2026	61969	\$150.00	5/22/2026
10019	AMEREN ILLINOIS			IL CARES 29144	5/14/2026	61970	\$150.00	5/22/2026
10019	AMEREN ILLINOIS			IL CARES 06085	5/14/2026	61971	\$150.00	5/22/2026
10019	AMEREN ILLINOIS			IL CARES 68153	5/14/2026	61972	\$150.00	5/22/2026
10019	AMEREN ILLINOIS			IL CARES 08131	5/15/2026	61973	\$150.00	5/22/2026
10019	AMEREN ILLINOIS			IL CARES 71079	5/15/2026	61974	\$150.00	5/22/2026
10019	AMEREN ILLINOIS			IL CARES 42085	5/18/2026	61975	\$150.00	5/22/2026
10019	AMEREN ILLINOIS			IL CARES 36074	5/18/2026	61976	\$150.00	5/22/2026
10019	AMEREN ILLINOIS			IL CARES 55066	5/18/2026	61977	\$150.00	5/22/2026
10019	AMEREN ILLINOIS			IL CARES 89052	5/13/2026	61978	\$150.00	5/22/2026
10035	AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS		M01AG477134 - 2026	5/14/2026	61979	\$3,732.80	5/22/2026
18159	AQUA ILLINOIS			6915 5-13-26	5/13/2026	61980	\$227.80	5/22/2026
10049	AT&T / AT&T MOBILITY			8448036116	5/7/2026	61981	\$116.47	5/22/2026
10666	STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC		Counseling Invoice	5/6/2026	61982	\$260.00	5/22/2026
10075	BOB BARKER COMPANY, INC			INV2237889	5/15/2026	61983	\$1,274.68	5/22/2026
18251	CBDR, LLC			May 26 726-RPC	5/13/2026	61984	\$200.00	5/22/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1774974	4/30/2026	61985	\$91.67	5/22/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1774973	4/30/2026	61986	\$77.71	5/22/2026
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6771-1	3/31/2026	61987	\$42,833.70	5/22/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			01197736	4/23/2026	61988	\$30.80	5/22/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304397629	5/1/2026	61989	\$280.00	5/22/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304397914	5/5/2026	61990	\$28.40	5/22/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			2999	5/12/2026	61991	\$60.00	5/22/2026
18268	CHASTAIN & ASSOCIATES LLC-P			9422-02	5/7/2026	61992	\$8,597.48	5/22/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S086700	5/14/2026	61993	\$1,217.74	5/22/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S086718	5/15/2026	61993	\$1,067.30	5/22/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S086352B	4/30/2026	61993	\$140.56	5/22/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S086632	5/14/2026	61994	\$138.04	5/22/2026
18163	CINTAS			5336084308	5/14/2026	61995	\$577.88	5/22/2026
18978	JEFFREY I CISCO	CISCO LAW, PC		Contract - June 26	5/15/2026	61996	\$2,666.00	5/22/2026
10087	CIT TRUCKS			105P325777	5/12/2026	61997	\$365.26	5/22/2026
18289	COUNTRY ARBORS NURSERY, INC.			102-13651	5/12/2026	61998	\$64.00	5/22/2026
18301	CROSSROADS CONTRACTOR SUPPLY			1600	5/14/2026	61999	\$298.00	5/22/2026
18301	CROSSROADS CONTRACTOR SUPPLY			1639	5/19/2026	61999	\$19.99	5/22/2026
10097	CU HARDWARE COMPANY INC			2605-091337	5/13/2026	62000	\$6.28	5/22/2026
19210	CHEF BENJAMIN & COMPANY LLC	DISH PASSIONATE CUISINE		0729931	4/29/2026	62001	\$414.00	5/22/2026
18168	ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE, INC.	ESRI, INC		900234970	4/14/2026	62002	\$61,971.00	5/22/2026
18256	EXPERIENCE CHAMPAIGN URBANA			ECU-P26-11	8/14/2025	62003	\$10,000.00	5/22/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33868492	5/6/2026	62004	\$881.19	5/22/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33772316	4/15/2026	62004	\$1,094.02	5/22/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33807554	4/22/2026	62004	\$1,099.25	5/22/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33900107	5/13/2026	62004	\$1,098.02	5/22/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33900108	5/13/2026	62005	\$904.61	5/22/2026
18345	FEDEX			9-296-45597	5/14/2026	62006	\$29.50	5/22/2026
18345	FEDEX			9-296-15487	5/14/2026	62007	\$55.97	5/22/2026
18349	FIDELITY SECURITY LIFE INSURANCE COMPANY			167331690 167334445	5/1/2026	62008	\$3,906.74	5/22/2026
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		116460	5/18/2026	62009	\$141.25	5/22/2026
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		6875 26' Ford	5/13/2026	62010	\$45,566.00	5/22/2026
17863	DANIEL P. FOSSIER			Contract - June 26	5/15/2026	62011	\$3,666.00	5/22/2026
20986	HEALTH TECH LEARNING INC			59225178909	4/24/2026	62012	\$3,450.00	5/22/2026
10737	BRIAN HENSGEN			501	5/18/2026	62013	\$4,000.00	5/22/2026
19744	HILLS CRANE INSPECTION SERVICE			21438	5/8/2026	62014	\$1,070.00	5/22/2026
18378	HILLYARD INC	HILLYARD		90139820	5/11/2026	62015	\$508.12	5/22/2026
20259	HUTCHISON ENGINEERING, INC.			5525-12	5/7/2026	62016	\$11,878.61	5/22/2026
18971	I OPERATIONS LLC	I HOTEL AND CONFERENCE CENTER		300116840	5/13/2026	62017	\$1,312.50	5/22/2026
18392	ILLINI CONTRACTORS SUPPLY, INC.			263289	5/8/2026	62018	\$416.00	5/22/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 2081	5/13/2026	62019	\$300.00	5/22/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 2891	5/13/2026	62020	\$300.00	5/22/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 6571	5/13/2026	62021	\$997.67	5/22/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10269	ILLINOIS AMERICAN WATER			ARPA WATER 9808	5/15/2026	62022	\$300.00	5/22/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 0415	5/15/2026	62023	\$469.22	5/22/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5211	5/15/2026	62024	\$300.00	5/22/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5207	5/15/2026	62025	\$300.00	5/22/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 7013	5/15/2026	62026	\$300.00	5/22/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 7958	5/15/2026	62027	\$364.97	5/22/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5873	5/15/2026	62028	\$300.00	5/22/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 7367	5/15/2026	62029	\$1,000.00	5/22/2026
10285	IDPH VITAL RECORDS			APRIL2026CHAMPAIGN	5/1/2026	62030	\$288.00	5/22/2026
10291	ILLINOIS PROBATION & COURT SERVICE ASSOCIATION			2584	5/14/2026	62031	\$1,125.00	5/22/2026
10297	ILLINOIS STATE TREASURER - ACCOUNTING DIVISION			APRIL2026CHAMPAIGN	5/1/2026	62032	\$450.00	5/22/2026
20315	INDOOR BIOTECHNOLOGIES INC	INBIO		1034867	5/12/2026	62033	\$325.00	5/22/2026
18428	INTERSTATE BILLING SERVICE, INC			3046107230	5/8/2026	62034	\$185.76	5/22/2026
18428	INTERSTATE BILLING SERVICE, INC			3046091425	5/7/2026	62034	\$96.78	5/22/2026
19274	JCG MIDWEST INC			INV011072	5/5/2026	62035	\$972.00	5/22/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8016505	5/13/2026	62036	\$548.34	5/22/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8016320	5/11/2026	62036	\$1,083.00	5/22/2026
10753	CHERIE KESLER			18JA60 - 04.16.26	5/11/2026	62037	\$270.00	5/22/2026
10753	CHERIE KESLER			22JA80 - 4.16.26	5/11/2026	62037	\$1,080.00	5/22/2026
10753	CHERIE KESLER			22JA128 - 04.16.26	5/11/2026	62037	\$150.00	5/22/2026
10753	CHERIE KESLER			24JA52 - 4.15.26	5/11/2026	62037	\$1,140.00	5/22/2026
10753	CHERIE KESLER			24JA20 - 04.16.26	4/16/2026	62037	\$375.00	5/22/2026
10753	CHERIE KESLER			25JA73 - 4.16.26	4/16/2026	62037	\$615.00	5/22/2026
10753	CHERIE KESLER			25JA80 - 04.02.26	5/11/2026	62037	\$1,170.00	5/22/2026
10753	CHERIE KESLER			25JA48 - 04.02.26	5/11/2026	62037	\$375.00	5/22/2026
10753	CHERIE KESLER			25JD63 - 04.02.26	5/11/2026	62037	\$465.00	5/22/2026
10333	LAWSON PRODUCTS INC			9313415741	4/24/2026	62038	\$172.13	5/22/2026
10333	LAWSON PRODUCTS INC			9313419878	4/27/2026	62038	\$47.05	5/22/2026
10333	LAWSON PRODUCTS INC			9313447149	5/6/2026	62038	\$84.41	5/22/2026
10339	LEXISNEXIS RISK DATA MANAGEMENT INC.			1100297638	4/30/2026	62039	\$200.00	5/22/2026
10366	MENARDS			51857	5/7/2026	62040	\$60.00	5/22/2026
10366	MENARDS			52154	5/11/2026	62040	\$19.99	5/22/2026
10366	MENARDS			52210	5/12/2026	62040	\$23.11	5/22/2026
10366	MENARDS			52327	5/13/2026	62040	\$131.00	5/22/2026
10366	MENARDS			52579	5/16/2026	62040	\$4.98	5/22/2026
10366	MENARDS			52700	5/18/2026	62040	\$21.42	5/22/2026
10366	MENARDS			52483	5/15/2026	62040	\$17.98	5/22/2026
10366	MENARDS			52393	5/14/2026	62040	\$141.87	5/22/2026
10366	MENARDS			51937	5/8/2026	62040	\$4.88	5/22/2026
10366	MENARDS			52209	5/12/2026	62040	\$14.97	5/22/2026
10366	MENARDS			52704	5/18/2026	62041	\$361.92	5/22/2026
18473	MEYER CAPEL LAW OFFICE PC			471506	5/6/2026	62042	\$2,295.00	5/22/2026
18496	NATIONAL TESTING NETWORK, INC			28706	4/30/2026	62043	\$82.00	5/22/2026
10389	NICOR GAS			249343	5/4/2026	62044	\$5,138.00	5/22/2026
10389	NICOR GAS			249344	5/4/2026	62044	\$776.00	5/22/2026
10389	NICOR GAS			0296 0 5-12-26	5/12/2026	62045	\$82.12	5/22/2026
10389	NICOR GAS			0013 7 5-12-26	5/12/2026	62046	\$47.02	5/22/2026
10411	PARKLAND COLLEGE			Apr 26	5/11/2026	62047	\$7,650.14	5/22/2026
20568	PAXTON-BUCKLEY-LODA CUSD#10			5-15-26 APRIL MEALS	5/15/2026	62048	\$3,289.50	5/22/2026
20749	JUANA ROSALIA JUAN PEDRO			misd appts, 4/30/26	4/30/2026	62049	\$150.00	5/22/2026
19899	PERFECT TOUCH AUTOMOTIVE LLC	PERFECT TOUCH AUTO REPAIR		44362	5/1/2026	62050	\$1,261.58	5/22/2026
10800	JANET PESHKIN			5/12/26	5/12/2026	62051	\$455.38	5/22/2026
19991	PIATO CAFE, INC			14423	5/16/2026	62052	\$1,150.00	5/22/2026
10468	RAY O'HERRON CO., INC.			2479415	5/16/2026	62053	\$77.62	5/22/2026
10468	RAY O'HERRON CO., INC.			2479410	5/16/2026	62053	\$17.91	5/22/2026
10468	RAY O'HERRON CO., INC.			2479355	5/15/2026	62053	\$641.53	5/22/2026
10468	RAY O'HERRON CO., INC.			2479309	5/15/2026	62053	\$312.27	5/22/2026
10468	RAY O'HERRON CO., INC.			2478944	5/14/2026	62053	\$472.41	5/22/2026
10468	RAY O'HERRON CO., INC.			2479007	5/14/2026	62053	\$45.00	5/22/2026
10468	RAY O'HERRON CO., INC.			2479006	5/14/2026	62053	\$60.00	5/22/2026
10468	RAY O'HERRON CO., INC.			2479005	5/14/2026	62053	\$70.00	5/22/2026
10468	RAY O'HERRON CO., INC.			2478822	5/13/2026	62053	\$470.95	5/22/2026
10468	RAY O'HERRON CO., INC.			2478765	5/13/2026	62053	\$624.93	5/22/2026
10468	RAY O'HERRON CO., INC.			2478764	5/13/2026	62053	\$92.41	5/22/2026
10470	READY! FOR KINDERGARTEN			5335	5/4/2026	62054	\$7,476.00	5/22/2026
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			#8	5/15/2026	62055	\$2,525.11	5/22/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			#8 FEB 26	5/15/2026	62055	\$3,034.68	5/22/2026
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY		2026-61	5/7/2026	62056	\$6,970.00	5/22/2026
10477	RELIANCE STANDARD LIFE INSURANCE COMPANY			GL 153917/919 May 26	5/1/2026	62057	\$9,983.44	5/22/2026
19565	CARI BRETT RINCKER	RINCKER LAW		24GR88 - 05.06.26	5/11/2026	62058	\$450.00	5/22/2026
10458	RSQ FIRE PROTECTION LLC			12468671	5/14/2026	62059	\$4,407.02	5/22/2026
20781	CU AUTOMOTIVE, LLC	SAM LEMAN CHEVROLET CADILLAC		107231	5/14/2026	62060	\$8,250.41	5/22/2026
20906	SGS NORTH AMERICA INC			522908186	5/18/2026	62061	\$199.00	5/22/2026
18567	STAN'S SPORTSWORLD, INC			41986	4/14/2026	62062	\$800.00	5/22/2026
10537	STERICYCLE INC			8014191883	4/30/2026	62063	\$200.77	5/22/2026
21027	FULTON SH UBIL I, LLC	STORAGE SENSE		Unit A17 5/1/26	5/18/2026	62064	\$1,983.00	5/22/2026
10853	JOHN THOMAS			0000573	5/12/2026	62065	\$1,105.00	5/22/2026
10560	TRIAD SHREDDING CORP			CCPDJan-Apr26& Purge	4/22/2026	62066	\$295.00	5/22/2026
19729	TRINITY SERVICES GROUP, INC			3038900546	5/15/2026	62067	\$8,973.70	5/22/2026
19729	TRINITY SERVICES GROUP, INC			3038900534	4/17/2026	62067	\$9,030.01	5/22/2026
20125	URBAN EFFICIENCY GROUP			20260515	5/15/2026	62068	\$13,640.00	5/22/2026
10580	UNITED WAY OF CHAMPAIGN COUNTY			5/7/26	5/7/2026	62069	\$250.00	5/22/2026
10583	UNIVERSITY OF ILLINOIS			00498489 05/14/26	5/14/2026	62070	\$510.45	5/22/2026
10583	UNIVERSITY OF ILLINOIS			00870237 05/13/26	5/13/2026	62070	\$611.28	5/22/2026
19779	UPKEEP MAINTENANCE SERVICES, INC			35741	5/15/2026	62071	\$787.00	5/22/2026
18594	URBANA PARK DISTRICT			7/30/26 RENTAL & DEP	5/18/2026	62072	\$610.00	5/22/2026
10861	MAURICIO VEGA-CORDOBA			Vega 05/11/2026	5/11/2026	62073	\$277.50	5/22/2026
10861	MAURICIO VEGA-CORDOBA			Vega 05/12/2026	5/12/2026	62073	\$277.50	5/22/2026
10861	MAURICIO VEGA-CORDOBA			Vega 05/14/2026	5/14/2026	62073	\$277.50	5/22/2026
10605	VERIZON WIRELESS			6142993659	5/7/2026	62074	\$1,463.63	5/22/2026
10605	VERIZON WIRELESS			6142433686	5/1/2026	62075	\$193.35	5/22/2026
10627	VILLAGE OF RANTOUL			249345	5/4/2026	62076	\$21,872.00	5/22/2026
18920	WEBBER & THIES			4140	5/11/2026	62077	\$4,216.25	5/22/2026
10676	WEX BANK			112217161	4/30/2026	62078	\$54.64	5/22/2026
100	EMPLOYEE VENDOR		ADELE ALLEN	0507-0508 ALLEN, A	5/12/2026	62079	\$160.17	5/22/2026
100	EMPLOYEE VENDOR		ALICIA WILLIAMS	Williams, A 05/14/26	5/14/2026	62080	\$25.00	5/22/2026
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT 5/8/26	5/8/2026	62081	\$186.33	5/22/2026
100	EMPLOYEE VENDOR		CALEB MARRETT	C MARRETT 050826	5/11/2026	62082	\$208.00	5/22/2026
100	EMPLOYEE VENDOR		Chris Miner	Miner, 4/2026 travel	5/13/2026	62083	\$233.54	5/22/2026
100	EMPLOYEE VENDOR		DONNA BLUMER	BLUMER 4/29/26	4/29/2026	62084	\$21.03	5/22/2026
100	EMPLOYEE VENDOR		JENNI MARNER	MARNER-051326	5/15/2026	62085	\$45.00	5/22/2026
100	EMPLOYEE VENDOR		KALEY SPENCER	SPENCER 4/27/26	4/27/2026	62086	\$221.35	5/22/2026
100	EMPLOYEE VENDOR		KALEY SPENCER	SPENCER 5/4/26	5/4/2026	62087	\$79.61	5/22/2026
100	EMPLOYEE VENDOR		LAURA HAWK	Hawk 05/14/2026	5/14/2026	62088	\$25.00	5/22/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 4/29/26	4/29/2026	62089	\$300.88	5/22/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 5/8/26	5/8/2026	62090	\$300.88	5/22/2026
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 5/7/26	5/7/2026	62091	\$156.46	5/22/2026
100	EMPLOYEE VENDOR		PATRICIA HALL	Hall 05/14/2026	5/14/2026	62092	\$25.00	5/22/2026
100	EMPLOYEE VENDOR		RAMONA ROLLINS	0512 ROLLINS, R	5/11/2026	62093	\$174.74	5/22/2026
100	EMPLOYEE VENDOR		RYAN MUMM	MUMM-051226	5/12/2026	62094	\$29.98	5/22/2026
100	EMPLOYEE VENDOR		RYAN MUMM	MUMM-051326	5/15/2026	62095	\$45.00	5/22/2026
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER 5-8-26	5/8/2026	62096	\$143.55	5/22/2026
100	EMPLOYEE VENDOR		TAYLOR BLACK	0506-0508 BLACK, T	5/12/2026	62097	\$193.02	5/22/2026
100	EMPLOYEE VENDOR		TORIANA RHONE	0506-0507 RHONE,T	5/12/2026	62098	\$66.00	5/22/2026
100	EMPLOYEE VENDOR		TRACY MCAFFEE	MCAFFEE 4/28/26	4/28/2026	62099	\$159.21	5/22/2026
20484	MADLINE KIM			ICRT MK 05.18.26	5/18/2026	62100	\$200.00	5/22/2026
20819	TOUCH & GO PROPERTIES, LLC			ICRT T&G 05.14.26	5/14/2026	62101	\$100.00	5/22/2026
18238	BRISTOL PLACE RESIDENCES			0511 BROWN, J	5/11/2026	62102	\$2,604.00	5/22/2026
17829	CARRIAGE ESTATES MHC, LLC			2026 HP 161	5/7/2026	62103	\$513.00	5/22/2026
20532	ALBERTO ENRIQUEZ			2026 HP 162	4/30/2026	62104	\$2,400.00	5/22/2026
18857	EDWARD ROSE DEVELOPMENT COMPANY, LLC	HUNTERS POND APARTMENTS		0424 BANAQ, A	4/24/2026	62105	\$831.00	5/22/2026
10384	NEVES GROUP PROPERTY MANAGEMENT INC			10384 MV setup	5/18/2026	62106	\$3,323.00	5/22/2026
18062	WELLINGTON PLACE, LLC			0513 ROBINSON, B	5/13/2026	62108	\$2,325.00	5/22/2026
110	WIOA VENDOR		ANDREW GONZALEZ	0420-0502 GONZALEZ,	5/14/2026	62109	\$49.00	5/22/2026
110	WIOA VENDOR		AUDREY NEUKOMM	0426-0509 NEUKOMM, A	5/12/2026	62110	\$21.00	5/22/2026
110	WIOA VENDOR		AUDREY NEUKOMM	0512 NEUKOMM, A	5/12/2026	62111	\$50.00	5/22/2026
110	WIOA VENDOR		CASSANDRA JOHNSON	0426-0509 JOHNSON, C	5/12/2026	62112	\$70.00	5/22/2026
110	WIOA VENDOR		CHANISE WILDERSON	0426-0509 WILKERSON	5/13/2026	62113	\$28.00	5/22/2026
110	WIOA VENDOR		CIANNA SALINAS	0426-0509 SALINAS, C	5/12/2026	62114	\$70.00	5/22/2026
110	WIOA VENDOR		CYNTHIA CROSS	0426-0509 CROSS, C	5/13/2026	62115	\$140.00	5/22/2026
110	WIOA VENDOR		DAVID ARNOLD	0426-0509 ARNOLD, D	5/12/2026	62116	\$21.00	5/22/2026
110	WIOA VENDOR		FYZARRIA ALEXANDER	0427-0509 ALEXANDER,	5/12/2026	62117	\$504.00	5/22/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
110	WIOA VENDOR		JESSICA BURGNER	0420-0508 BURGNER J	5/8/2026	62118	\$28.00	5/22/2026
110	WIOA VENDOR		JESSICA HOWARD	0104-0509 HOWARD, J	5/13/2026	62119	\$1,099.00	5/22/2026
110	WIOA VENDOR		KAYANNA BOOKER	0504-0517 BOOKER, K	5/13/2026	62120	\$336.00	5/22/2026
110	WIOA VENDOR		MADISON ROSE JOHNSON	0426-0509 JOHNSON, M	5/14/2026	62121	\$70.00	5/22/2026
110	WIOA VENDOR		MAKAYLA DIETRICH	0426-0523 DIETRICH M	5/13/2026	62122	\$175.00	5/22/2026
110	WIOA VENDOR		MICHELLE CLEVELAND	0426-0509 CLEVELAND	5/12/2026	62123	\$560.00	5/22/2026
110	WIOA VENDOR		NAKITA EVANS	0426-0509 EVANS, N	5/14/2026	62124	\$504.00	5/22/2026
110	WIOA VENDOR		QUANESHA IVY	0504-0516 Q IVY	5/16/2026	62125	\$560.00	5/22/2026
110	WIOA VENDOR		RIANNA NEWBILL	0420-0501 NEWBILL, R	5/13/2026	62126	\$70.00	5/22/2026
110	WIOA VENDOR		SAMANTHA JOHNSON	0426-0509 JOHNSON, S	5/12/2026	62127	\$56.00	5/22/2026
110	WIOA VENDOR		SHANTEL AKER	0426-0509 AKER, S	5/12/2026	62128	\$476.00	5/22/2026
110	WIOA VENDOR		VICKIE LOVE	0426-0523 LOVE, V	5/12/2026	62129	\$42.00	5/22/2026
1	CHAMPAIGN COUNTY TREASURER			FLEX 05/13/2026	5/14/2026	509162	\$3,066.34	5/22/2026
1	CHAMPAIGN COUNTY TREASURER			WC 05/18/2026	5/18/2026	509163	\$799.53	5/22/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 05/13/2026	5/14/2026	509164	\$16,216.07	5/22/2026
10879	SARA WOLFERSBERGER			24OP1274	5/1/2026	509165	\$22.50	5/22/2026
18198	217, INC			261776	5/14/2026	509166	\$200.00	5/22/2026
10018	AMAZON CAPITAL SERVICES			1TM4-VW4Y-3JPD	5/14/2026	509167	\$263.73	5/22/2026
10018	AMAZON CAPITAL SERVICES			1R4J-XCC7-3GHL	4/30/2026	509167	\$80.96	5/22/2026
10018	AMAZON CAPITAL SERVICES			1KRQ-QLTV-G6J1	5/8/2026	509167	\$29.99	5/22/2026
10018	AMAZON CAPITAL SERVICES			1PYL-NPHT-GYKK	5/7/2026	509167	\$11.99	5/22/2026
10018	AMAZON CAPITAL SERVICES			1NXY-4FCD-F4KJ	5/18/2026	509167	\$1,185.40	5/22/2026
10018	AMAZON CAPITAL SERVICES			1GDW-R93K-CX74	5/13/2026	509167	\$153.45	5/22/2026
10018	AMAZON CAPITAL SERVICES			1TCH-RPLL-GMTJ	5/13/2026	509167	\$146.97	5/22/2026
10018	AMAZON CAPITAL SERVICES			1NJH-4RHJ-3W6N	5/12/2026	509168	\$336.45	5/22/2026
10018	AMAZON CAPITAL SERVICES			14WX-YKRX-VRXG	5/11/2026	509169	\$828.98	5/22/2026
10018	AMAZON CAPITAL SERVICES			1YJH-FWWR-YKCP	4/30/2026	509170	\$2,708.11	5/22/2026
10018	AMAZON CAPITAL SERVICES			1YWF-DG1N-KY3C	5/1/2026	509171	\$281.50	5/22/2026
19767	CAPITOL GROUP INC			S2790772.002	5/12/2026	509172	\$112.96	5/22/2026
10101	CARAHSOFT TECHNOLOGY CORPORATION			IN2284813	5/12/2026	509173	\$520.49	5/22/2026
18253	CDW GOVERNMENT			A19T17P	4/21/2026	509174	\$1,622.16	5/22/2026
18253	CDW GOVERNMENT			A19T14L	5/1/2026	509174	\$6,645.93	5/22/2026
18253	CDW GOVERNMENT			A19T12N	5/1/2026	509174	\$11,124.03	5/22/2026
18253	CDW GOVERNMENT			A19T16S	4/21/2026	509174	\$213,261.05	5/22/2026
18253	CDW GOVERNMENT			A19T12V	4/21/2026	509174	\$7,056.14	5/22/2026
18253	CDW GOVERNMENT			A19T13C	4/21/2026	509174	\$2,872.63	5/22/2026
18253	CDW GOVERNMENT			A19T12P	4/21/2026	509175	\$8,829.40	5/22/2026
18253	CDW GOVERNMENT			AJ3JR2A	5/12/2026	509176	\$8,981.49	5/22/2026
10113	CHAMPAIGN COUNTY CASA, INC			Contract#1 - June 26	5/15/2026	509177	\$3,300.00	5/22/2026
10113	CHAMPAIGN COUNTY CASA, INC			Contract#2 - June 26	5/15/2026	509177	\$3,300.00	5/22/2026
10147	COMMUNITY RESOURCE & COUNSELING CTR INC			CRCC 05/12/2026	5/12/2026	509178	\$480.00	5/22/2026
10151	CONNOR CO			S011768410.001	5/13/2026	509179	\$18.64	5/22/2026
18750	DELTA DENTAL OF ILLINOIS-RISK			2029035-2029038	5/1/2026	509180	\$17,801.90	5/22/2026
10172	DIAMOND RENTALS, INC.			116497	5/15/2026	509181	\$370.00	5/22/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1192933	4/28/2026	509182	\$475.50	5/22/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1193908	4/29/2026	509182	\$97.00	5/22/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1202995	5/14/2026	509182	\$278.88	5/22/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1190284	5/12/2026	509182	\$474.96	5/22/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1199803	5/12/2026	509182	\$9.07	5/22/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1186345	5/1/2026	509182	\$145.69	5/22/2026
10198	EMULSICOAT, INC.			3813407764	5/11/2026	509183	\$516.88	5/22/2026
20649	EVERGREEN ROADWORKS, LLC			2632205.1	5/11/2026	509184	\$61,785.89	5/22/2026
20649	EVERGREEN ROADWORKS, LLC			9532	5/12/2026	509185	\$14,703.50	5/22/2026
20689	FLEXIBLE BENEFIT SERVICE LLC			396517948972 FSA	5/12/2026	509186	\$337.50	5/22/2026
18373	GALLAGHER BENEFIT SERVICES INC.			369090	4/8/2026	509187	\$50,000.00	5/22/2026
19597	GALLS, LLC			035011621	5/11/2026	509188	\$115.30	5/22/2026
19597	GALLS, LLC			034980492	5/7/2026	509188	\$38.43	5/22/2026
20251	EFRAIN F. GASPAR			Gaspar 05/12/2026	5/12/2026	509189	\$75.00	5/22/2026
10232	GORDON FOOD SERVICE			9035574301	5/14/2026	509190	\$1,383.18	5/22/2026
10232	GORDON FOOD SERVICE			9035475985	5/12/2026	509190	\$889.16	5/22/2026
10232	GORDON FOOD SERVICE			9035475991	5/12/2026	509190	\$99.46	5/22/2026
10232	GORDON FOOD SERVICE			9035435352	5/11/2026	509190	\$1,279.42	5/22/2026
10232	GORDON FOOD SERVICE			9035476032	5/12/2026	509190	\$1,494.16	5/22/2026
10232	GORDON FOOD SERVICE			9035191759	5/5/2026	509190	\$63.20	5/22/2026
10232	GORDON FOOD SERVICE			2003407632	5/13/2026	509190	-\$16.56	5/22/2026
10232	GORDON FOOD SERVICE			2003385729	5/6/2026	509190	-\$5.73	5/22/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10232	GORDON FOOD SERVICE			9035327137	5/7/2026	509190	\$2,197.04	5/22/2026
10232	GORDON FOOD SERVICE			9035394177	5/8/2026	509190	\$45.83	5/22/2026
10243	GULLIFORD SEPTIC SERVICE INC			61742	3/3/2026	509191	\$245.00	5/22/2026
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE		Contract - June 26	5/15/2026	509192	\$3,300.00	5/22/2026
20802	HENSON ROBINSON COMPANY			310134	5/15/2026	509193	\$550.00	5/22/2026
20570	JP MORGAN CHASE BANK			6399 04/2026	5/1/2026	509194	\$3,312.34	5/22/2026
20570	JP MORGAN CHASE BANK			SAO CC 6480 04.30.26	4/30/2026	509195	\$9,054.23	5/22/2026
18448	KRONOS SAASRH, INC			I10080021406	9/8/2025	509196	\$970.83	5/22/2026
18448	KRONOS SAASRH, INC			I10080024375	10/8/2025	509196	\$1,058.88	5/22/2026
18448	KRONOS SAASRH, INC			I10080030765	11/8/2025	509196	\$1,131.47	5/22/2026
18448	KRONOS SAASRH, INC			I10080035539	12/8/2025	509196	\$1,240.38	5/22/2026
18448	KRONOS SAASRH, INC			I10080039906	1/8/2026	509196	\$1,508.75	5/22/2026
18448	KRONOS SAASRH, INC			I10080044284	2/8/2026	509196	\$1,667.08	5/22/2026
18448	KRONOS SAASRH, INC			I10080048803	3/8/2026	509196	\$1,618.38	5/22/2026
18448	KRONOS SAASRH, INC			I10080053858	4/8/2026	509196	\$1,495.52	5/22/2026
18448	KRONOS SAASRH, INC			I10080057995	5/8/2026	509196	\$1,460.94	5/22/2026
10326	LAKESHORE LEARNING MATERIALS			93781135	5/3/2026	509197	\$274.87	5/22/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33822326	5/6/2026	509198	\$14.00	5/22/2026
20032	MAATUKA AL-HEETI EMKES LLC			14P16 -02.07.26	5/11/2026	509199	\$352.50	5/22/2026
18489	GENUINE PARTS COMPANY INC.	NAPA AUTO PARTS		094383	5/14/2026	509200	\$540.89	5/22/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			81105447	5/12/2026	509201	\$34.00	5/22/2026
19998	PRECISION PSYCHOLOGY:			25CF455etc-05.08.26	5/8/2026	509202	\$2,178.75	5/22/2026
19998	PRECISION PSYCHOLOGY:			25CF798etc-05.11.26	5/11/2026	509202	\$1,023.75	5/22/2026
20988	BLUETRITON BRANDS, INC	PRIMO BRANDS		06E8760146640	5/6/2026	509203	\$172.64	5/22/2026
21008	QCHC OF AMERICA, INC	QCHC OF ILLINOIS, PLLC		INV-5320	5/8/2026	509204	\$99,525.53	5/22/2026
10453	QUILL CORPORATION			48875664	5/11/2026	509205	\$78.86	5/22/2026
20443	RPNB PRODUCTS CO LTD			RPCI-20260504-13	5/12/2026	509206	\$28,055.40	5/22/2026
18017	SECURITAS TECHNOLOGY CORPORATION			7002095717	5/13/2026	509207	\$210.61	5/22/2026
10506	SECURITY TRANSPORT SERVICES, INC.			8057	5/8/2026	509208	\$1,100.14	5/22/2026
20180	SENERGY ELECTRIC INC			4704	5/13/2026	509209	\$6,083.83	5/22/2026
19661	SERV-U			883814	5/6/2026	509210	\$1,625.50	5/22/2026
18550	SHI INTERNATIONAL CORP			B20892512	3/4/2026	509211	\$2,625.42	5/22/2026
18550	SHI INTERNATIONAL CORP			B20892615	3/4/2026	509211	\$1,151.01	5/22/2026
18550	SHI INTERNATIONAL CORP			B21084951	4/21/2026	509211	\$86.63	5/22/2026
10265	GROWMARK, INC	SUNRISE FS		249002963	5/13/2026	509212	\$15.00	5/22/2026
19318	TMS INTERNATIONAL LLC			400140864	5/12/2026	509213	\$374.32	5/22/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		22e909ac	5/7/2026	509214	\$42.78	5/22/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		c9259a3c	5/6/2026	509214	\$260.93	5/22/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		40bf5400	5/12/2026	509214	\$169.97	5/22/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		7415b1b4	5/5/2026	509214	\$658.00	5/22/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		03a79a51	5/11/2026	509214	\$142.56	5/22/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		0272faca	5/11/2026	509214	\$142.56	5/22/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		889cfdb7	5/14/2026	509214	\$79.03	5/22/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		e24aef02	5/14/2026	509214	\$8.34	5/22/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		C7E9C5AD	5/11/2026	509214	\$143.88	5/22/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		1F133BAE	5/11/2026	509214	\$383.24	5/22/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		65E71DFB	5/9/2026	509214	\$17.99	5/22/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		E69DD097	5/8/2026	509214	\$89.00	5/22/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		108440A9	5/5/2026	509214	\$45.90	5/22/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		be2d7f08	5/15/2026	509214	\$126.50	5/22/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		92FDF9A0	5/5/2026	509214	\$39.91	5/22/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		28BF784A	5/18/2026	509214	\$9.82	5/22/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		EB944CC4	5/5/2026	509214	\$52.44	5/22/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		07d7f0bb	5/12/2026	509215	\$508.00	5/22/2026
20996	TRUTECH TOOLS LTD			474442	5/14/2026	509216	\$159.00	5/22/2026
20764	TYNG GROUP INC			2032	5/3/2026	509217	\$375.00	5/22/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		211581	5/13/2026	509218	\$44.00	5/22/2026
10600	URBANA TRUE TIRES INC			120575	5/13/2026	509219	\$2,210.68	5/22/2026
10600	URBANA TRUE TIRES INC			120541	5/12/2026	509219	\$571.60	5/22/2026
18596	VITAL EDUCATION AND SUPPLY INC			Inv26-206	3/24/2026	509220	\$279.30	5/22/2026
10665	WAREHOUSE DIRECT			6147999-0	5/11/2026	509221	\$1,113.47	5/22/2026
10665	WAREHOUSE DIRECT			6067158-0	1/5/2026	509221	\$324.86	5/22/2026
10665	WAREHOUSE DIRECT			6062512-0	12/29/2025	509221	\$83.88	5/22/2026
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			41239	3/17/2026	509222	\$178.00	5/22/2026
18603	WELLSKY CORPORATION			CTR1500010482	5/15/2026	509223	\$111.25	5/22/2026
10681	WHKS & CO			57773	5/11/2026	509224	\$2,241.69	5/22/2026

May 2026 Paymet Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10681	WHKS & CO			57772	5/11/2026	509225	\$15,911.24	5/22/2026
1	CHAMPAIGN COUNTY TREASURER			YACTR(26) Jun 26	5/26/2026	62130	\$29,496.50	5/29/2026
1	CHAMPAIGN COUNTY TREASURER			June 26 Rent	5/20/2026	62131	\$13,342.00	5/29/2026
1	CHAMPAIGN COUNTY TREASURER			1Q 2026 CCGIS	5/20/2026	62132	\$149,406.85	5/29/2026
1	CHAMPAIGN COUNTY TREASURER			MyLocalTax 3-31-2026	3/31/2026	62133	\$573,067.41	5/29/2026
1	CHAMPAIGN COUNTY TREASURER			GIS 030126-043026	5/20/2026	62134	\$166.87	5/29/2026
1	CHAMPAIGN COUNTY TREASURER			051526 FICA IMRft	5/15/2026	62135	\$88,361.62	5/29/2026
18905	CHAMPAIGN COUNTY COLLECTOR			004 FY26	5/13/2026	62136	\$12.00	5/29/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			19 FY26	5/19/2026	62137	\$190.00	5/29/2026
10000	A & E ANIMAL HOSPITAL			56966	5/20/2026	62138	\$237.28	5/29/2026
18202	ABC HEATING & AIR CONDITIONING INC			502222	5/18/2026	62139	\$166.32	5/29/2026
21023	KORY BIXLER	ACOM BUSINESS SOLUTIONS, LLC		333005	3/26/2026	62140	\$830.00	5/29/2026
10007	ADVANCE AUTO PARTS			4405613967366	5/19/2026	62141	\$211.14	5/29/2026
10019	AMEREN ILLINOIS			1703120049-051426	5/14/2026	62142	\$25.66	5/29/2026
10019	AMEREN ILLINOIS			5543699698-051826	5/18/2026	62143	\$279.35	5/29/2026
10019	AMEREN ILLINOIS			June26 10019 MW	5/22/2026	62144	\$91.00	5/29/2026
10019	AMEREN ILLINOIS			IL CARES 37303	5/19/2026	62145	\$150.00	5/29/2026
10019	AMEREN ILLINOIS			IL CARES 81047	5/19/2026	62146	\$150.00	5/29/2026
10019	AMEREN ILLINOIS			IL CARES 49111	5/21/2026	62147	\$150.00	5/29/2026
10019	AMEREN ILLINOIS			IL CARES 92119	5/21/2026	62148	\$150.00	5/29/2026
10019	AMEREN ILLINOIS			IL CARES 53004	5/21/2026	62149	\$150.00	5/29/2026
10019	AMEREN ILLINOIS			IL CARES 79028	5/21/2026	62150	\$150.00	5/29/2026
20719	AQUALITY SOLUTIONS, LLC			35316TP	5/19/2026	62151	\$34.00	5/29/2026
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			AL571496	4/29/2026	62152	\$23.42	5/29/2026
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			AL571471	4/27/2026	62153	\$176.00	5/29/2026
19773	ARROW AMBULANCE, LLC			4/22/26 AI-DADAH	4/22/2026	62154	\$536.71	5/29/2026
19773	ARROW AMBULANCE, LLC			4/12/26 Sebens	4/12/2026	62154	\$812.46	5/29/2026
10049	AT&T / AT&T MOBILITY			287284637867X052026	5/12/2026	62155	\$1,575.69	5/29/2026
18227	COKER FAMILY INC	BATTERY SPECIALISTS & GOLF CARS		C06767-IN	5/15/2026	62156	\$145.00	5/29/2026
10075	BOB BARKER COMPANY, INC			INV2238136	5/18/2026	62157	\$144.16	5/29/2026
18805	C-U AT HOME			April26-DC	5/18/2026	62158	\$8,622.00	5/29/2026
10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE			CC IREAD #6	5/18/2026	62159	\$45,325.00	5/29/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			01201719	5/15/2026	62160	\$95.60	5/29/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			3012	5/19/2026	62161	\$60.00	5/29/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			IL DOAP MARCH26 7481	5/22/2026	62162	\$66,290.81	5/29/2026
18163	CINTAS			4269337575	5/15/2026	62163	\$73.19	5/29/2026
18163	CINTAS			4270087920	5/22/2026	62163	\$79.63	5/29/2026
18163	CINTAS			5337114503	5/20/2026	62164	\$92.08	5/29/2026
18163	CINTAS			9373158894	5/18/2026	62164	\$120.00	5/29/2026
20290	CITY OF GILMAN			40000 5-15-26	5/15/2026	62165	\$29.37	5/29/2026
10139	COMCAST CABLE			8788 5-20-26	5/20/2026	62166	\$209.67	5/29/2026
18287	CONSOLIDATED COMMUNICATIONS			3776/0 5/1/2026	5/1/2026	62167	\$2,096.74	5/29/2026
18287	CONSOLIDATED COMMUNICATIONS			3725/0 05/01/26	5/1/2026	62168	\$1,602.67	5/29/2026
20049	COSTAR REALTY INFORMATION INC			124051096	5/4/2026	62169	\$14,283.96	5/29/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1947555	5/20/2026	62170	\$250.00	5/29/2026
18289	COUNTRY ARBORS NURSERY, INC.			102-40858	5/18/2026	62171	\$5,208.36	5/29/2026
18301	CROSSROADS CONTRACTOR SUPPLY			1669	5/20/2026	62172	\$389.67	5/29/2026
10097	CU HARDWARE COMPANY INC			2605-090652	5/11/2026	62173	\$19.77	5/29/2026
19624	DAVIS ELECTRIC			6201646	4/16/2026	62174	\$124.00	5/29/2026
20915	ELLIOT BEENENGA			INV-20260522-PM93	5/22/2026	62175	\$3,792.00	5/29/2026
18168	ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE, INC.	ESRI, INC		900236921	4/17/2026	62176	\$2,346.00	5/29/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33934930	5/20/2026	62177	\$1,100.79	5/29/2026
18345	FEDEX			9-306-61092	5/21/2026	62178	\$52.64	5/29/2026
18345	FEDEX			9-306-19509	5/21/2026	62179	\$41.97	5/29/2026
10222	GHR ENGINEERS & ASSOCIATES, INC.			30874	5/20/2026	62180	\$5,000.00	5/29/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 05/17/26 GiCo	5/17/2026	62181	\$50.00	5/29/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 05/17/26 JH	5/17/2026	62181	\$60.00	5/29/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 05/17/26 RG	5/17/2026	62181	\$120.00	5/29/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 05/17/26 LK	5/17/2026	62181	\$180.00	5/29/2026
18378	HILLYARD INC	HILLYARD		90150691	5/18/2026	62182	\$186.96	5/29/2026
18378	HILLYARD INC	HILLYARD		90150715	5/18/2026	62182	\$377.85	5/29/2026
10269	ILLINOIS AMERICAN WATER			1056 05/18/26	5/18/2026	62183	\$327.65	5/29/2026
10269	ILLINOIS AMERICAN WATER			9978 05/18/26	5/18/2026	62184	\$206.88	5/29/2026
10269	ILLINOIS AMERICAN WATER			210003000868-051826	5/18/2026	62185	\$64.90	5/29/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5468	5/19/2026	62186	\$300.00	5/29/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 2467	5/19/2026	62187	\$300.00	5/29/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10269	ILLINOIS AMERICAN WATER			ARPA WATER 8305	5/19/2026	62188	\$300.00	5/29/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 6024	5/20/2026	62189	\$300.00	5/29/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 9639	5/20/2026	62190	\$601.54	5/29/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5987	5/21/2026	62191	\$300.00	5/29/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 8889	5/21/2026	62192	\$300.00	5/29/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 3749	5/21/2026	62193	\$390.87	5/29/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 7597	5/21/2026	62194	\$300.00	5/29/2026
10269	ILLINOIS AMERICAN WATER			8797 5/20/26	5/20/2026	62195	\$381.26	5/29/2026
10269	ILLINOIS AMERICAN WATER			210001742111-051826	5/18/2026	62196	\$289.65	5/29/2026
10269	ILLINOIS AMERICAN WATER			1834 05/18/26	5/18/2026	62197	\$233.09	5/29/2026
10269	ILLINOIS AMERICAN WATER			3771 05/18/26	5/18/2026	62198	\$436.86	5/29/2026
10269	ILLINOIS AMERICAN WATER			0053 05/18/26	5/18/2026	62199	\$562.36	5/29/2026
10269	ILLINOIS AMERICAN WATER			2011 05/18/26	5/18/2026	62200	\$4,000.61	5/29/2026
10269	ILLINOIS AMERICAN WATER			9824 05/18/26	5/18/2026	62201	\$223.96	5/29/2026
10269	ILLINOIS AMERICAN WATER			1919 05/18/26	5/18/2026	62202	\$64.90	5/29/2026
10269	ILLINOIS AMERICAN WATER			5377 05/18/26	5/18/2026	62203	\$67.43	5/29/2026
18420	IMCO UTILITY SUPPLY			2083086-00	5/15/2026	62204	\$274.37	5/29/2026
18426	INTERSTATE ALL BATTERY CENTER			30000583	5/21/2026	62205	\$279.08	5/29/2026
18175	JOHN DEERE FINANCIAL			12358378	5/4/2026	62206	\$18.99	5/29/2026
18175	JOHN DEERE FINANCIAL			12341646	4/17/2026	62206	\$381.06	5/29/2026
18175	JOHN DEERE FINANCIAL			12344676	4/21/2026	62206	\$616.54	5/29/2026
18175	JOHN DEERE FINANCIAL			12346187	4/22/2026	62206	\$83.56	5/29/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8016019	5/19/2026	62207	\$1,370.71	5/29/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8016627	5/21/2026	62207	\$42.30	5/29/2026
10751	WILLIAM J JONES DDS			5/20/26 Dental	5/20/2026	62208	\$2,724.00	5/29/2026
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF302etc-05.18.26	5/18/2026	62209	\$1,350.00	5/29/2026
10332	LAWRENCE L. JECKEL, M.D., P.C.			13CF600 - 05.20.26	5/20/2026	62209	\$1,980.00	5/29/2026
18947	LAW ENFORCEMENT RISK MANAGEMENT GROUP, INC	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE		260155	5/19/2026	62210	\$150.00	5/29/2026
18459	MACON CO LAW ENFORCEMENT TRAINING CENTER			26-1771	5/20/2026	62211	\$12,760.00	5/29/2026
10355	MARK'S PLUMBING PARTS CORP			INV002280588	5/14/2026	62212	\$196.05	5/29/2026
10355	MARK'S PLUMBING PARTS CORP			INV002281048	5/18/2026	62212	\$354.28	5/29/2026
10355	MARK'S PLUMBING PARTS CORP			INV002281297	5/19/2026	62212	\$546.08	5/29/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25617972	5/18/2026	62213	\$108.29	5/29/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25617971	5/18/2026	62213	\$87.52	5/29/2026
10366	MENARDS			51868	5/7/2026	62214	\$24.98	5/29/2026
10366	MENARDS			52856	5/20/2026	62215	\$158.91	5/29/2026
18473	MEYER CAPEL LAW OFFICE PC			471536	5/6/2026	62216	\$315.00	5/29/2026
21025	MANAGEMENT AND INFORMATION TECHNOLOGY SOLUTIONS			MITSCC-2026-01	5/18/2026	62217	\$10,550.00	5/29/2026
18489	GENUINE PARTS COMPANY INC.	NAPA AUTO PARTS		094704	5/18/2026	62218	\$259.99	5/29/2026
20638	NATIONAL CENTER FOR HEALTHY HOUSING INC.			15-IAQ-Access	4/30/2026	62219	\$10,430.16	5/29/2026
20638	NATIONAL CENTER FOR HEALTHY HOUSING INC.			11-HealthWise	4/30/2026	62219	\$3,114.97	5/29/2026
20699	OFFICE ESSENTIALS INC.			WO-944876-1	5/19/2026	62220	\$21.62	5/29/2026
20699	OFFICE ESSENTIALS INC.			IN-5458	5/19/2026	62220	\$44.99	5/29/2026
20699	OFFICE ESSENTIALS INC.			IN-5459	5/19/2026	62220	\$89.98	5/29/2026
20699	OFFICE ESSENTIALS INC.			IN-5460	5/19/2026	62220	\$134.97	5/29/2026
20699	OFFICE ESSENTIALS INC.			IN-5461	5/19/2026	62220	\$89.98	5/29/2026
18509	OVERHEAD MATERIAL HANDLING ILLINOIS, INC			INV2601161-1	5/18/2026	62221	\$1,888.61	5/29/2026
20961	OXFORD HOUSE MARQUEE			June 26	5/16/2026	62222	\$700.00	5/29/2026
20961	OXFORD HOUSE MARQUEE			May 26	5/16/2026	62222	\$850.00	5/29/2026
10417	PATTERSON VETERINARY SUPPLY INC			3043245765	5/21/2026	62223	\$73.87	5/29/2026
20862	MARLIN LEASING CORPORATION	PEAC SOLUTIONS		42055494	5/18/2026	62224	\$5,872.00	5/29/2026
10432	PLAK SMACKER INC			CD61237035	5/18/2026	62225	\$123.09	5/29/2026
18528	RAHN EQUIPMENT COMPANY CORP			57434	5/7/2026	62226	\$295.30	5/29/2026
10468	RAY O'HERRON CO., INC.			2479852	5/19/2026	62227	\$149.68	5/29/2026
10468	RAY O'HERRON CO., INC.			2480170	5/20/2026	62227	\$150.60	5/29/2026
10468	RAY O'HERRON CO., INC.			2480110	5/20/2026	62227	\$154.79	5/29/2026
10470	READY! FOR KINDERGARTEN			5351	5/11/2026	62228	\$7,980.00	5/29/2026
18990	RENTAL CITY			Rental City 5/16/26	5/16/2026	62229	\$108.00	5/29/2026
10482	REPUBLIC SERVICES #729			0729-000765170	5/20/2026	62230	\$5,071.65	5/29/2026
10482	REPUBLIC SERVICES #729			0726-001049427	5/20/2026	62231	\$475.00	5/29/2026
19204	SANGAMON COUNTY			0006	3/31/2026	62232	\$2,105.99	5/29/2026
10512	SIEMENS HEALTHCARE DIAGNOSTICS			981038733	5/14/2026	62233	\$4,714.93	5/29/2026
18554	SITEONE LANDSCAPE SUPPLY, LLC			166328384-001	5/18/2026	62234	\$701.32	5/29/2026
10537	STERICYCLE INC			8014297779	5/18/2026	62235	\$768.81	5/29/2026
20728	STEAM GENIUS NFP	STREET COLLEGE		060126	5/26/2026	62236	\$8,333.33	5/29/2026
19834	TELCOM INNOVATIONS GROUP, LLC			A62560	4/14/2026	62237	\$120.00	5/29/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20336	TEUFEL HUNDEN ELECTRONICS			32639	5/21/2026	62238	\$45.00	5/29/2026
20336	TEUFEL HUNDEN ELECTRONICS			32638	5/21/2026	62238	\$45.00	5/29/2026
20336	TEUFEL HUNDEN ELECTRONICS			32637	5/21/2026	62238	\$45.00	5/29/2026
20336	TEUFEL HUNDEN ELECTRONICS			32636	5/21/2026	62238	\$45.00	5/29/2026
19729	TRINITY SERVICES GROUP, INC			3038900547	5/15/2026	62239	\$1,362.31	5/29/2026
10594	UNIVERSITY OF ILLINOIS Y.M.C.A.	UNIVERSITY Y.M.C.A.		NAWC PMT 11	5/19/2026	62240	\$26,686.27	5/29/2026
10861	MAURICIO VEGA-CORDOBA			Vega 05/18/2026	5/18/2026	62241	\$277.50	5/29/2026
10861	MAURICIO VEGA-CORDOBA			Vega 05/19/2026	5/19/2026	62241	\$277.50	5/29/2026
10861	MAURICIO VEGA-CORDOBA			05/21/2026	5/21/2026	62241	\$277.50	5/29/2026
10605	VERIZON WIRELESS			6144265852	5/22/2026	62242	\$360.10	5/29/2026
10605	VERIZON WIRELESS			6144307374	5/22/2026	62243	\$72.02	5/29/2026
10627	VILLAGE OF RANTOUL			June 2026 Rent	5/20/2026	62244	\$580.00	5/29/2026
100	EMPLOYEE VENDOR		Titiana Ammons	Ammons Spring AOIC	4/22/2026	62245	\$144.13	5/29/2026
100	EMPLOYEE VENDOR		Winters, Stephen	4/24/26 Winters	4/24/2026	62246	\$20.00	5/29/2026
100	EMPLOYEE VENDOR		Winters, Stephen	5/8/26 Winters	5/8/2026	62246	\$20.00	5/29/2026
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT 5/14/26	5/14/2026	62247	\$102.23	5/29/2026
100	EMPLOYEE VENDOR		AMANDA WELLS	Wells 05/19/2026	5/19/2026	62248	\$76.00	5/29/2026
100	EMPLOYEE VENDOR		ANNA HOUGH	ANNA HOUGH 5/18/2026	5/18/2026	62249	\$85.00	5/29/2026
100	EMPLOYEE VENDOR		ASHLY SHARPLESS	SHARPLESS 4-24-26	4/24/2026	62250	\$136.66	5/29/2026
100	EMPLOYEE VENDOR		CALEB MARRETT	C MARRETT 051326	5/13/2026	62251	\$144.00	5/29/2026
100	EMPLOYEE VENDOR		Darr, Christopher	6/16/26 Darr	5/19/2026	62252	\$148.00	5/29/2026
100	EMPLOYEE VENDOR		Donovan, Casey	6/16/26 Donovan	5/19/2026	62253	\$148.00	5/29/2026
100	EMPLOYEE VENDOR		ELISA RANSOM	ELISA RANSOM 05.15	5/15/2026	62254	\$85.00	5/29/2026
100	EMPLOYEE VENDOR		GARY DUDEN	DUDEN 05/18/26	5/19/2026	62255	\$64.04	5/29/2026
100	EMPLOYEE VENDOR		Goodwin, Sarah	6/15/26 Goodwin	5/20/2026	62256	\$278.00	5/29/2026
100	EMPLOYEE VENDOR		Hallett, Shawn	6/03/26 Hallett	5/20/2026	62257	\$122.00	5/29/2026
100	EMPLOYEE VENDOR		Hallett, Shawn	6/17/26 Hallett	5/19/2026	62258	\$128.00	5/29/2026
100	EMPLOYEE VENDOR		James, Alexander	6/03/26 James	5/20/2026	62259	\$122.00	5/29/2026
100	EMPLOYEE VENDOR		James, Alexander	6/17/26 James	5/19/2026	62260	\$128.00	5/29/2026
100	EMPLOYEE VENDOR		JEFF BLUE	BLUE-051226	5/21/2026	62261	\$142.25	5/29/2026
100	EMPLOYEE VENDOR		JEFF NUGENT	Nugent 05/19/2026	5/19/2026	62262	\$76.00	5/29/2026
100	EMPLOYEE VENDOR		JESSICA HECKENMUELLER	J HECKENMUELLER 5.19	5/19/2026	62263	\$15.00	5/29/2026
100	EMPLOYEE VENDOR		JESSICA MONTGOMERY	MONTGOMERY 5/18/26	5/18/2026	62264	\$15.81	5/29/2026
100	EMPLOYEE VENDOR		KIEL GILLEADE	GILLEADE 5.18.26	5/19/2026	62265	\$47.00	5/29/2026
100	EMPLOYEE VENDOR		LEAH HOLSTEN	HOLSTEN 5-4-26	5/4/2026	62266	\$18.42	5/29/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 5/15/26	5/15/2026	62267	\$300.88	5/29/2026
100	EMPLOYEE VENDOR		MARIA HARRISON	MARIA HARRISON 85.00	5/19/2026	62268	\$85.00	5/29/2026
100	EMPLOYEE VENDOR		MARIAH BROWN	BROWN 4-23-26	4/23/2026	62269	\$41.91	5/29/2026
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 5-22-26	5/22/2026	62270	\$207.65	5/29/2026
100	EMPLOYEE VENDOR		MIKE HUNTER	M HUNTER 051326	5/13/2026	62271	\$104.00	5/29/2026
100	EMPLOYEE VENDOR		MORGAN CHOUINARD	M CHOUINARD 5/18	5/18/2026	62272	\$57.00	5/29/2026
100	EMPLOYEE VENDOR		PATRICK MURPHY	MURPHY 05.18.26	5/19/2026	62273	\$47.00	5/29/2026
100	EMPLOYEE VENDOR		Scott Larson	Scott Larson 052026	5/20/2026	62274	\$262.74	5/29/2026
100	EMPLOYEE VENDOR		SHELBY CARROLL	Carroll 05/19/2026	5/19/2026	62275	\$76.00	5/29/2026
100	EMPLOYEE VENDOR		Tiffany Carsten	Tiffany Carsten Wtns	5/20/2026	62276	\$514.90	5/29/2026
100	EMPLOYEE VENDOR		Weldon, Matthew	6/08/26 Weldon	5/19/2026	62277	\$236.00	5/29/2026
100	EMPLOYEE VENDOR		Whitney Shreves	Reimbursement	5/18/2026	62278	\$81.80	5/29/2026
100	EMPLOYEE VENDOR		YIGANG SUN	SUN 5.13.26	5/18/2026	62279	\$105.00	5/29/2026
20516	PEGGY BALL			ICRT PB 05.06.26	5/6/2026	62280	\$200.00	5/29/2026
20691	DELORES LORI FITTON			ICRT DF 05.21.26	5/21/2026	62281	\$200.00	5/29/2026
131	JURY VENDOR		ALEXANDER A PUGH	26-525837	5/19/2026	62282	\$13.00	5/29/2026
131	JURY VENDOR		AMANDA B WISEMAN	26-649531	5/21/2026	62283	\$49.80	5/29/2026
131	JURY VENDOR		AMY K WILLIAMS	26-337826	5/21/2026	62284	\$35.40	5/29/2026
131	JURY VENDOR		ANDREW D SCHWENKER	26-623001	5/21/2026	62285	\$55.20	5/29/2026
131	JURY VENDOR		ANDREW M VESELSKY	26-549214	5/19/2026	62286	\$11.80	5/29/2026
131	JURY VENDOR		ANN E RAMIREZ	26-538440	5/19/2026	62287	\$12.40	5/29/2026
131	JURY VENDOR		ANTHONY B RILEY	26-599389	5/21/2026	62288	\$64.20	5/29/2026
131	JURY VENDOR		ANTHONY S BLEILL	26-542348	5/19/2026	62289	\$13.60	5/29/2026
131	JURY VENDOR		ANTHONY T MUCCIO	26-544457	5/19/2026	62290	\$13.60	5/29/2026
131	JURY VENDOR		ASHLEIGH C ORTON	26-536570	5/19/2026	62291	\$13.60	5/29/2026
131	JURY VENDOR		AZZA A ABDELKARIM	26-524261	5/19/2026	62292	\$13.00	5/29/2026
131	JURY VENDOR		BENJAMINE J HUDSON	26-546048	5/19/2026	62293	\$12.40	5/29/2026
131	JURY VENDOR		BETH L MATHEWS	26-593137	5/21/2026	62294	\$44.40	5/29/2026
131	JURY VENDOR		BRANDI J HUGHES	26-550300	5/19/2026	62295	\$220.80	5/29/2026
131	JURY VENDOR		BRENDA S REINHOLD	26-547998	5/19/2026	62296	\$148.80	5/29/2026
131	JURY VENDOR		CAMERON L DIAL	26-564159	5/21/2026	62297	\$33.60	5/29/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		CANDY J FOSTER	26-559404	5/21/2026	62298	\$49.80	5/29/2026
131	JURY VENDOR		CAROLINA G ORDONEZ	26-528487	5/19/2026	62299	\$14.80	5/29/2026
131	JURY VENDOR		CATHY J BIALESCHKI	26-703705	5/21/2026	62300	\$51.60	5/29/2026
131	JURY VENDOR		CAYDEN M VERSETTO	26-548453	5/21/2026	62301	\$53.40	5/29/2026
131	JURY VENDOR		CHAD R FRANKS	26-516361	5/21/2026	62302	\$39.00	5/29/2026
131	JURY VENDOR		CHRISTOPHER T MARQUARDT	26-551305	5/21/2026	62303	\$37.20	5/29/2026
131	JURY VENDOR		CLAIRE A PENROSE	26-709988	5/21/2026	62304	\$53.40	5/29/2026
131	JURY VENDOR		CLYDELL T GOULD	26-590481	5/21/2026	62305	\$40.80	5/29/2026
131	JURY VENDOR		CYNTHIA W FRASER	26-619969	5/21/2026	62306	\$42.60	5/29/2026
131	JURY VENDOR		DANIEL N RAY	26-555389	5/21/2026	62307	\$34.40	5/29/2026
131	JURY VENDOR		DANYA M BROLON	26-531347	5/19/2026	62308	\$17.20	5/29/2026
131	JURY VENDOR		DAVID G ROY	26-548100	5/19/2026	62309	\$249.60	5/29/2026
131	JURY VENDOR		DAVID N WURL	26-529850	5/21/2026	62310	\$35.40	5/29/2026
131	JURY VENDOR		DAWN M FINCH	26-541491	5/19/2026	62311	\$19.00	5/29/2026
131	JURY VENDOR		DIANE W JONES	26-595119	5/21/2026	62312	\$39.00	5/29/2026
131	JURY VENDOR		DOUGLAS H BUCHANAN	26-540796	5/19/2026	62313	\$11.20	5/29/2026
131	JURY VENDOR		EDGAR A ASCENCIO	26-523654	5/21/2026	62314	\$33.60	5/29/2026
131	JURY VENDOR		EFFIE L STRINK	26-680354	5/21/2026	62315	\$42.40	5/29/2026
131	JURY VENDOR		ELLEN D SWAIN	26-665971	5/21/2026	62316	\$37.20	5/29/2026
131	JURY VENDOR		ERIC A AUTH	26-616682	5/21/2026	62317	\$39.00	5/29/2026
131	JURY VENDOR		FELICIA Y STEELE	26-507184	5/19/2026	62318	\$11.20	5/29/2026
131	JURY VENDOR		GARY E DUDEN	26-529064	5/19/2026	62319	\$170.40	5/29/2026
131	JURY VENDOR		GARY L STANBERRY	26-534073	5/21/2026	62320	\$39.00	5/29/2026
131	JURY VENDOR		GARY P VANDRE	26-527098	5/19/2026	62321	\$235.20	5/29/2026
131	JURY VENDOR		GREGORY C PLUTA	26-545622	5/19/2026	62322	\$14.20	5/29/2026
131	JURY VENDOR		HYDEE L AUGUSTO	26-544892	5/19/2026	62323	\$13.60	5/29/2026
131	JURY VENDOR		J R DEUEL	26-590457	5/21/2026	62324	\$39.00	5/29/2026
131	JURY VENDOR		JAIME C BROOM	26-634197	5/21/2026	62325	\$53.40	5/29/2026
131	JURY VENDOR		JANICE E CORUM	26-525967	5/19/2026	62326	\$18.40	5/29/2026
131	JURY VENDOR		JAY S ZUBER	26-532620	5/19/2026	62327	\$18.40	5/29/2026
131	JURY VENDOR		JAYNE ANGELA BALLANTYNE	26-618538	5/21/2026	62328	\$31.80	5/29/2026
131	JURY VENDOR		JOHN D ROYALTY	26-524622	5/19/2026	62329	\$11.20	5/29/2026
131	JURY VENDOR		JONATHAN J POINTER	26-694085	5/21/2026	62330	\$57.00	5/29/2026
131	JURY VENDOR		JOSEPH F SCHLUTER	26-644772	5/21/2026	62331	\$62.40	5/29/2026
131	JURY VENDOR		JOSHUA D BIRKY	26-546438	5/19/2026	62332	\$27.20	5/29/2026
131	JURY VENDOR		JOSHUA S DOO	26-546749	5/19/2026	62333	\$148.80	5/29/2026
131	JURY VENDOR		JUAN SEBASTIAN PEDRO	26-539326	5/21/2026	62334	\$62.40	5/29/2026
131	JURY VENDOR		JULIE A ROSE	26-507749	5/21/2026	62335	\$39.20	5/29/2026
131	JURY VENDOR		JULIE M GRAHAM	26-597540	5/21/2026	62336	\$58.80	5/29/2026
131	JURY VENDOR		KAMELAJEAN S DE ATLEY	26-618387	5/21/2026	62337	\$40.80	5/29/2026
131	JURY VENDOR		KENNETH W FILER	26-501898	5/21/2026	62338	\$39.00	5/29/2026
131	JURY VENDOR		KEVIN J TOBIN	26-551560	5/19/2026	62339	\$163.20	5/29/2026
131	JURY VENDOR		KRISTIAN R GALLIVAN	26-578521	5/21/2026	62340	\$39.00	5/29/2026
131	JURY VENDOR		KRISTIN R ZIMMERMAN	26-559085	5/21/2026	62341	\$62.40	5/29/2026
131	JURY VENDOR		LEN T TRAN	26-531126	5/19/2026	62342	\$156.00	5/29/2026
131	JURY VENDOR		LETA SUMMERS	26-547816	5/19/2026	62343	\$13.60	5/29/2026
131	JURY VENDOR		LINDA L MEDLIN	26-524653	5/21/2026	62344	\$64.20	5/29/2026
131	JURY VENDOR		LORI ANN BERNARD	26-500804	5/19/2026	62345	\$10.60	5/29/2026
131	JURY VENDOR		MARGIE J GEBAUER	26-589712	5/21/2026	62346	\$58.80	5/29/2026
131	JURY VENDOR		MARYANN GRIFFIN	26-734038	5/21/2026	62347	\$33.60	5/29/2026
131	JURY VENDOR		MATTHEW T GROSS	26-577725	5/21/2026	62348	\$37.20	5/29/2026
131	JURY VENDOR		MAURA M RAMALY	26-526019	5/19/2026	62349	\$17.80	5/29/2026
131	JURY VENDOR		MEGAN NICOLE PEARSON	26-537273	5/19/2026	62350	\$11.20	5/29/2026
131	JURY VENDOR		MICHELLE L BUCKLE	26-617805	5/21/2026	62351	\$40.80	5/29/2026
131	JURY VENDOR		MONICA G GRANT	26-708852	5/21/2026	62352	\$44.80	5/29/2026
131	JURY VENDOR		NANICA ALLACHE	26-546544	5/19/2026	62353	\$127.20	5/29/2026
131	JURY VENDOR		NANNETTEE L HOLLERN	26-523840	5/19/2026	62354	\$21.40	5/29/2026
131	JURY VENDOR		NAOMI SNELL	26-561955	5/21/2026	62355	\$53.40	5/29/2026
131	JURY VENDOR		NATALIE C SHONKWILER	26-730713	5/21/2026	62356	\$49.80	5/29/2026
131	JURY VENDOR		PAUL J MOOREHOUSE	26-533838	5/19/2026	62357	\$156.00	5/29/2026
131	JURY VENDOR		PAULA M GOETHE	26-580177	5/21/2026	62358	\$35.60	5/29/2026
131	JURY VENDOR		PAULETTE A BROCK	26-597888	5/21/2026	62359	\$46.20	5/29/2026
131	JURY VENDOR		PENNY J RYAN	26-535724	5/19/2026	62360	\$17.20	5/29/2026
131	JURY VENDOR		REBECCA L GARRETT	26-507112	5/19/2026	62361	\$170.40	5/29/2026
131	JURY VENDOR		RENE GARZA	26-708843	5/21/2026	62362	\$51.60	5/29/2026
131	JURY VENDOR		RICHARD E LANDERS	26-624002	5/21/2026	62363	\$69.60	5/29/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		RICHARD L PALMER	26-555101	5/21/2026	62364	\$39.00	5/29/2026
131	JURY VENDOR		RICK L JOHNSON	26-636319	5/21/2026	62365	\$57.00	5/29/2026
131	JURY VENDOR		ROBERT E HASTY	26-662017	5/21/2026	62366	\$40.80	5/29/2026
131	JURY VENDOR		ROBERT G MCCULLOUGH	26-534937	5/19/2026	62367	\$12.40	5/29/2026
131	JURY VENDOR		ROGER A EVANS	26-519113	5/21/2026	62368	\$62.40	5/29/2026
131	JURY VENDOR		ROSEMARY KAY MCCARTHY	26-525058	5/21/2026	62369	\$35.40	5/29/2026
131	JURY VENDOR		SAMANTHA E PENROSE	26-650081	5/21/2026	62370	\$69.60	5/29/2026
131	JURY VENDOR		SAMUEL T FOSTER	26-543866	5/21/2026	62371	\$49.80	5/29/2026
131	JURY VENDOR		SARAH B TINNEY	26-507947	5/21/2026	62372	\$39.00	5/29/2026
131	JURY VENDOR		SAUNDRA K UHLOTT	26-533637	5/19/2026	62373	\$20.80	5/29/2026
131	JURY VENDOR		SEAN T TALBOTT	26-404143	5/21/2026	62374	\$34.40	5/29/2026
131	JURY VENDOR		SETH THOMAS PUTNAM	26-584217	5/21/2026	62375	\$31.80	5/29/2026
131	JURY VENDOR		SHANE E STJOHN	26-700612	5/21/2026	62376	\$38.00	5/29/2026
131	JURY VENDOR		SHAWN D NAVA	26-685707	5/21/2026	62377	\$39.00	5/29/2026
131	JURY VENDOR		SHERRI L KISKA	26-537878	5/21/2026	62378	\$42.60	5/29/2026
131	JURY VENDOR		STEVEN E WINDSOR	26-528467	5/21/2026	62379	\$39.00	5/29/2026
131	JURY VENDOR		STEVEN S WOODARD	26-527411	5/19/2026	62380	\$177.60	5/29/2026
131	JURY VENDOR		SUZANNE PICKLESIMER	26-525509	5/19/2026	62381	\$11.80	5/29/2026
131	JURY VENDOR		TAIWAN M LEE	26-510317	5/21/2026	62382	\$62.40	5/29/2026
131	JURY VENDOR		TANIA R IONIN	26-609315	5/21/2026	62383	\$39.00	5/29/2026
131	JURY VENDOR		TASHETTA D EDWARDS	26-580220	5/21/2026	62384	\$49.60	5/29/2026
131	JURY VENDOR		TAYLOR JO LEARNARD	26-715713	5/21/2026	62385	\$53.40	5/29/2026
131	JURY VENDOR		TERRI A FREDRICK	26-559874	5/21/2026	62386	\$37.20	5/29/2026
131	JURY VENDOR		THERESA R UNZICKER	26-583984	5/21/2026	62387	\$66.00	5/29/2026
131	JURY VENDOR		TIMOTHY A APPERSON	26-500568	5/21/2026	62388	\$57.00	5/29/2026
131	JURY VENDOR		TYLER R DUKE	26-525427	5/19/2026	62389	\$20.80	5/29/2026
131	JURY VENDOR		WILLIAM C DISKIN	26-541938	5/19/2026	62390	\$18.40	5/29/2026
131	JURY VENDOR		WILLIAM D NULL	26-528573	5/19/2026	62391	\$10.60	5/29/2026
131	JURY VENDOR		WILLIAM E IPSEN	26-521414	5/19/2026	62392	\$170.40	5/29/2026
17827	CARMAR PRODUCTIONS LLC			Lease 422023	5/13/2026	62393	\$487.50	5/29/2026
20314	GILBERTO GONZALEZ			2026 HP 101 Revised	5/21/2026	62394	\$2,400.00	5/29/2026
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ARINV-2023	5/15/2026	62395	\$1,643.25	5/29/2026
10304	JSJ PROPERTY MANAGEMENT, INC.			10304 KB June26	5/22/2026	62396	\$130.27	5/29/2026
10304	JSJ PROPERTY MANAGEMENT, INC.			10304 June26 MM	5/22/2026	62396	\$628.90	5/29/2026
17945	LIVE REAL ESTATE GROUP	CU PROPERTY MANGEMENT		17945 June26 MW	5/22/2026	62397	\$825.00	5/29/2026
18546	SHAPLAND REALTY LLC			1st Instlmtnt RETax25	5/12/2026	62398	\$3,528.71	5/29/2026
18546	SHAPLAND REALTY LLC			June 26 Rent	5/20/2026	62399	\$1,877.34	5/29/2026
18546	SHAPLAND REALTY LLC			June 2026 YAC Rent	5/21/2026	62400	\$2,491.73	5/29/2026
20859	MACON COUNTY WORKFORCE INVESTMENT SOLUTIONS			APR 26	5/4/2026	62401	\$2,083.83	5/29/2026
20859	MACON COUNTY WORKFORCE INVESTMENT SOLUTIONS			0406 MAR 26	3/31/2026	62401	\$2,083.33	5/29/2026
110	WIOA VENDOR		DENGE KOMBE	0504-0516 D KOMBE	5/18/2026	62402	\$35.00	5/29/2026
110	WIOA VENDOR		RIANNA NEWBILL	0504-0515 R NEWBILL	5/20/2026	62403	\$56.00	5/29/2026
110	WIOA VENDOR		ZOE NICOLE FORD	0504-0515 Z FORD	5/18/2026	62404	\$560.00	5/29/2026
110	WIOA VENDOR		CASSANDRA JOHNSON	0521 JOHNSON, C	5/21/2026	62405	\$125.00	5/29/2026
110	WIOA VENDOR		CASSIDY GERRIB	0426-0509 C GERRIB	5/16/2026	62406	\$84.00	5/29/2026
110	WIOA VENDOR		CASSIDY GERRIB	0511 GERRIB, C	5/11/2026	62407	\$320.00	5/29/2026
110	WIOA VENDOR		COLLINS OSUJI	0420-0503 C OSUJI	5/18/2026	62408	\$21.00	5/29/2026
110	WIOA VENDOR		CONNER HAYS	0507 HAYS, C	5/7/2026	62409	\$50.00	5/29/2026
110	WIOA VENDOR		CORISMA WARD	0511 WARD, C	5/11/2026	62410	\$160.00	5/29/2026
110	WIOA VENDOR		DESTINI POLLITT	0523 POLLITT, D	5/21/2026	62411	\$36.89	5/29/2026
110	WIOA VENDOR		HEATHER FEARS	0426-0509 H FEARS	5/18/2026	62412	\$560.00	5/29/2026
110	WIOA VENDOR		HOSANNA BURNETT	0507 BURNETT, H	5/7/2026	62413	\$50.00	5/29/2026
110	WIOA VENDOR		JACOB GARRETT	0426-0509 J GARRETT	5/16/2026	62414	\$21.00	5/29/2026
110	WIOA VENDOR		JACOB GARRETT	0511 GARRETT, J	5/11/2026	62415	\$120.00	5/29/2026
110	WIOA VENDOR		JANILAH LEE-HOWARD	0512 LEEHOWARD, J	5/13/2026	62416	\$175.00	5/29/2026
110	WIOA VENDOR		JORDYN DAVIS	0513 DAVIS, J	5/13/2026	62417	\$125.00	5/29/2026
110	WIOA VENDOR		JUDITH SALTO-MATA	0507 SALTO MATA, J	5/7/2026	62418	\$50.00	5/29/2026
110	WIOA VENDOR		KAMRYN OTIS	0426-0509 K OTIS	5/16/2026	62419	\$14.00	5/29/2026
110	WIOA VENDOR		KAMRYN OTIS	0511 OTIS, K	5/11/2026	62420	\$80.00	5/29/2026
110	WIOA VENDOR		MADISON JOHNSON	0521 JOHNSON, M	5/21/2026	62421	\$125.00	5/29/2026
110	WIOA VENDOR		MALLORY LAW	0511 LAW, M	5/11/2026	62422	\$80.00	5/29/2026
110	WIOA VENDOR		MIKE BEESLEY	0511-0522 M BEESLEY	5/21/2026	62423	\$245.00	5/29/2026
110	WIOA VENDOR		PAIGE SILER	0426-0509 P SILER	5/16/2026	62424	\$84.00	5/29/2026
110	WIOA VENDOR		PAIGE SILER	0511 SILER, P	5/11/2026	62425	\$120.00	5/29/2026
110	WIOA VENDOR		PAUL PARLICH	0426-0509 P PARLICH	5/19/2026	62426	\$56.00	5/29/2026
110	WIOA VENDOR		SHAKIAH GRAYNED	0426-0509 S GRAYNED	5/18/2026	62427	\$399.00	5/29/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
110	WIOA VENDOR		SHANNON JONES	0507 JONES, S	5/7/2026	62428	\$50.00	5/29/2026
110	WIOA VENDOR		SIENNA KACMARYNSKI	0511 KACMARYNSKI, S	5/11/2026	62429	\$80.00	5/29/2026
110	WIOA VENDOR		SIENNA KACMARYNSKI	0512 KACMARYNSKI	5/12/2026	62430	\$450.00	5/29/2026
1	CHAMPAIGN COUNTY TREASURER			FLEX 05/20/2026	5/21/2026	509226	\$3,559.69	5/29/2026
1	CHAMPAIGN COUNTY TREASURER			WC 05/26/2026	5/26/2026	509227	\$9,118.51	5/29/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 05/20/2026	5/21/2026	509228	\$12,141.93	5/29/2026
10835	NANCY SIVERTSEN			2025 CF 1406,	5/20/2026	509229	\$23.00	5/29/2026
10018	AMAZON CAPITAL SERVICES			1L39-TQKX-JXX7	5/13/2026	509230	\$89.99	5/29/2026
10018	AMAZON CAPITAL SERVICES			1WVK-TF1F-9XXV	5/14/2026	509230	\$92.95	5/29/2026
10018	AMAZON CAPITAL SERVICES			1MMJ-DWJG-NG64	5/1/2026	509230	\$113.79	5/29/2026
10018	AMAZON CAPITAL SERVICES			1HDL-NVLL-9F6P	5/20/2026	509230	-\$39.99	5/29/2026
10018	AMAZON CAPITAL SERVICES			1X9M-HRJN-6GFP	5/18/2026	509230	\$57.99	5/29/2026
10018	AMAZON CAPITAL SERVICES			1JJ7-XIQ3-7J7K	5/21/2026	509230	\$56.97	5/29/2026
10018	AMAZON CAPITAL SERVICES			1PQN-3W61-DH3Y	5/20/2026	509230	-\$13.56	5/29/2026
10062	BACON & VAN BUSKIRK GLASS, INC.			IN-151961-1	5/19/2026	509231	\$2,650.00	5/29/2026
17803	ELISE BELKNAP			89	5/18/2026	509232	\$6,900.00	5/29/2026
19876	BERRY, DUNN, MCNEIL & PARKER LLC	BERRYDUNN		475268	12/16/2025	509233	\$18,200.00	5/29/2026
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE		12666181	5/15/2026	509234	\$107.30	5/29/2026
10148	COMMUNITY SERVICE CENTER OF NORTHERN			Jun 26 Rent	5/21/2026	509235	\$150.00	5/29/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1204141	5/20/2026	509236	\$406.17	5/29/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1199143	5/22/2026	509236	\$82.79	5/29/2026
20689	FLEXIBLE BENEFIT SERVICE LLC			396517948972 HRA	5/18/2026	509237	\$1,751.75	5/29/2026
18358	FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE EDUCATION		INVUS241704	5/20/2026	509238	\$3,050.62	5/29/2026
20251	EFRAIN F. GASPAR			Gaspar 05/22/2026	5/22/2026	509239	\$150.00	5/29/2026
18840	GFL ENVIRONMENTAL			P20001168043	5/19/2026	509240	\$657.21	5/29/2026
18840	GFL ENVIRONMENTAL			P20001159983	5/19/2026	509241	\$977.75	5/29/2026
18840	GFL ENVIRONMENTAL			P20001154985	5/19/2026	509242	\$515.74	5/29/2026
18840	GFL ENVIRONMENTAL			P20001162668	5/19/2026	509243	\$498.85	5/29/2026
18840	GFL ENVIRONMENTAL			P20001154920	5/19/2026	509244	\$524.93	5/29/2026
18840	GFL ENVIRONMENTAL			P20001155071	5/19/2026	509245	\$779.75	5/29/2026
18840	GFL ENVIRONMENTAL			P20001172941	5/19/2026	509246	\$301.32	5/29/2026
10232	GORDON FOOD SERVICE			9035479981	5/12/2026	509247	\$1,622.62	5/29/2026
10232	GORDON FOOD SERVICE			9035838418	5/21/2026	509247	\$898.94	5/29/2026
10232	GORDON FOOD SERVICE			9035191756	5/5/2026	509247	\$2,011.19	5/29/2026
10232	GORDON FOOD SERVICE			9034920244	4/28/2026	509247	\$725.96	5/29/2026
10232	GORDON FOOD SERVICE			9035703513	5/18/2026	509247	\$1,100.91	5/29/2026
10232	GORDON FOOD SERVICE			9035605173	5/14/2026	509247	\$341.72	5/29/2026
10232	GORDON FOOD SERVICE			2003418430	5/15/2026	509247	-\$13.32	5/29/2026
10232	GORDON FOOD SERVICE			928246587	5/19/2026	509247	\$212.37	5/29/2026
10232	GORDON FOOD SERVICE			9035742583	5/19/2026	509247	\$1,780.88	5/29/2026
10232	GORDON FOOD SERVICE			9035742591	5/19/2026	509247	\$1,123.67	5/29/2026
10232	GORDON FOOD SERVICE			9035605169	5/14/2026	509247	\$1,342.46	5/29/2026
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0027	5/15/2026	509248	\$5,379.00	5/29/2026
20570	JP MORGAN CHASE BANK			6258 04/30/2026 CirC	4/30/2026	509249	\$600.60	5/29/2026
10317	KEMPER INDUSTRIAL EQUIPMENT			69120	5/19/2026	509250	\$340.00	5/29/2026
10326	LAKESHORE LEARNING MATERIALS			93847694	5/17/2026	509251	\$694.20	5/29/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10298825	5/19/2026	509252	\$40.00	5/29/2026
19998	PRECISION PSYCHOLOGY:			25CF787 - 05.14.26	5/14/2026	509253	\$787.50	5/29/2026
21008	QCHC OF AMERICA, INC	QCHC OF ILLINOIS, PLLC		INV-5321	5/8/2026	509254	\$10,354.03	5/29/2026
18017	SECURITAS TECHNOLOGY CORPORATION			7002068850	4/15/2026	509255	\$199.71	5/29/2026
18017	SECURITAS TECHNOLOGY CORPORATION			7002068851	4/15/2026	509255	\$159.81	5/29/2026
10506	SECURITY TRANSPORT SERVICES, INC.			8092	5/19/2026	509256	\$1,988.92	5/29/2026
20180	SENERGY ELECTRIC INC			4757	5/19/2026	509257	\$5,164.20	5/29/2026
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		108855	4/24/2026	509258	\$558.63	5/29/2026
10265	GROWMARK, INC	SUNRISE FS		249003000	5/18/2026	509259	\$1,167.45	5/29/2026
20521	TENNANT SALES AND SERVICE COMPANY			US90634706	5/7/2026	509260	\$572.00	5/29/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1235049	5/18/2026	509261	\$126.06	5/29/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1235107	5/18/2026	509261	\$81.03	5/29/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1235477	5/20/2026	509261	\$6.29	5/29/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1235709	5/21/2026	509261	\$5.12	5/29/2026
19318	TMS INTERNATIONAL LLC			400142525	5/20/2026	509262	\$1,476.74	5/29/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		519704f8	5/18/2026	509263	\$8.34	5/29/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		684687A7	5/18/2026	509263	\$9.16	5/29/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		D5ADC362	5/21/2026	509263	\$61.99	5/29/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		9EFAB902	5/18/2026	509263	\$16.15	5/29/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		58FA4A8A	5/7/2026	509263	\$36.08	5/29/2026

May 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		B4597523	5/8/2026	509263	\$152.37	5/29/2026
10563	TROPHYTIME, INC.			141155	5/21/2026	509264	\$879.85	5/29/2026
10569	TYLER TECHNOLOGIES INC			045-562329	5/6/2026	509265	\$3,200.00	5/29/2026
10569	TYLER TECHNOLOGIES INC			045-559139	4/8/2026	509265	\$1,600.00	5/29/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		211608	5/22/2026	509266	\$678.00	5/29/2026
10665	WAREHOUSE DIRECT			6150513-0	5/19/2026	509267	\$227.50	5/29/2026
10665	WAREHOUSE DIRECT			6150380-0	5/14/2026	509267	\$3,585.54	5/29/2026
10665	WAREHOUSE DIRECT			6152121-0	5/19/2026	509268	\$229.58	5/29/2026
10665	WAREHOUSE DIRECT			6153639-0	5/20/2026	509269	\$298.94	5/29/2026
10676	WEX BANK			112641033	5/24/2026	509270	\$1,935.77	5/29/2026
						Total	\$8,983,556.21	