June 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			20 FY26	46169	62435	$203.00	6/5/2026
20969	DANIEL CRIBBETT	51 FIRE AND SAFETY CORP		1842	46171	62436	$306.00	6/5/2026
20969	DANIEL CRIBBETT	51 FIRE AND SAFETY CORP		1840	46171	62436	$61.25	6/5/2026
20969	DANIEL CRIBBETT	51 FIRE AND SAFETY CORP		1841	46171	62436	$457.75	6/5/2026
10000	A & E ANIMAL HOSPITAL			57145	46170	62437	$177.48	6/5/2026
10000	A & E ANIMAL HOSPITAL			57213	46174	62437	$379.04	6/5/2026
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		00092858	46168	62438	$1,441.00	6/5/2026
18810	ACE HARDWARE 665			115440/660	46168	62439	$14.39	6/5/2026
10007	ADVANCE AUTO PARTS			4405614767649	46169	62440	$16.00	6/5/2026
10007	ADVANCE AUTO PARTS			4405614967744	46171	62440	$61.93	6/5/2026
10007	ADVANCE AUTO PARTS			4405614778075	46169	62440	-$52.00	6/5/2026
18207	ARENDS HOGAN WALKER LLC	AHW LLC		12380330	46174	62441	$3,013.19	6/5/2026
10018	AMAZON CAPITAL SERVICES			1C7R-M4MF-17PD	46082	62442	$99.98	6/5/2026
10019	AMEREN ILLINOIS			8255 05/22/26	46164	62443	$758.27	6/5/2026
10019	AMEREN ILLINOIS			Mar 26 302 Park 104	46111	62444	$151.70	6/5/2026
10019	AMEREN ILLINOIS			APR 26 302 Park 104	46140	62445	$103.94	6/5/2026
10019	AMEREN ILLINOIS			MAY 26 302 Park 101	46170	62446	$137.65	6/5/2026
10019	AMEREN ILLINOIS			MAY 26 302 Park 102	46170	62447	$56.40	6/5/2026
10019	AMEREN ILLINOIS			MAY 26 302 Park 103	46170	62448	$51.24	6/5/2026
10019	AMEREN ILLINOIS			MAY 26 302 Park 104	46170	62449	$86.96	6/5/2026
10019	AMEREN ILLINOIS			MAY 26 302 Park 201	46170	62450	$46.90	6/5/2026
10019	AMEREN ILLINOIS			MAY 26 302 Park 202	46170	62451	$73.45	6/5/2026
10019	AMEREN ILLINOIS			MAY 26 302 Park 203	46170	62452	$134.32	6/5/2026
10019	AMEREN ILLINOIS			MAY 26 302 Park 204	46170	62453	$58.65	6/5/2026
10019	AMEREN ILLINOIS			MAY 26 302 Park 301	46170	62454	$52.22	6/5/2026
10019	AMEREN ILLINOIS			0364115002-052226	46164	62455	$454.48	6/5/2026
10019	AMEREN ILLINOIS			2568721459-052226	46164	62456	$52.72	6/5/2026
10019	AMEREN ILLINOIS			3855667213-052626	46168	62457	$26.43	6/5/2026
10019	AMEREN ILLINOIS			4096 05/22/26	46164	62458	$3,537.27	6/5/2026
10019	AMEREN ILLINOIS			3371 05/22/26	46164	62459	$6,900.23	6/5/2026
10019	AMEREN ILLINOIS			8978 05/22/26	46164	62460	$7,046.40	6/5/2026
10019	AMEREN ILLINOIS			26-214	46168	62461	$250.00	6/5/2026
10019	AMEREN ILLINOIS			26-215	46168	62463	$250.00	6/5/2026
10019	AMEREN ILLINOIS			26-216	46168	62464	$250.00	6/5/2026
10019	AMEREN ILLINOIS			26-217	46168	62465	$125.00	6/5/2026
10019	AMEREN ILLINOIS			26-218	46168	62466	$125.00	6/5/2026
10019	AMEREN ILLINOIS			26-220	46168	62467	$200.00	6/5/2026
10019	AMEREN ILLINOIS			26-222	46168	62468	$250.00	6/5/2026
10019	AMEREN ILLINOIS			26-223	46168	62469	$250.00	6/5/2026
10019	AMEREN ILLINOIS			26-224	46168	62470	$250.00	6/5/2026
10019	AMEREN ILLINOIS			26-225	46168	62471	$250.00	6/5/2026
10019	AMEREN ILLINOIS			26-227	46168	62472	$250.00	6/5/2026
10019	AMEREN ILLINOIS			26--228	46168	62473	$125.00	6/5/2026
10019	AMEREN ILLINOIS			26-229	46168	62474	$250.00	6/5/2026
10019	AMEREN ILLINOIS			26-230	46168	62475	$125.00	6/5/2026
10019	AMEREN ILLINOIS			26-219	46168	62476	$250.00	6/5/2026
10019	AMEREN ILLINOIS			7000 5/27/26	46169	62477	$916.47	6/5/2026
10019	AMEREN ILLINOIS			IL CARES 90221	46168	62478	$150.00	6/5/2026
10019	AMEREN ILLINOIS			IL CARES 09036	46168	62479	$150.00	6/5/2026
10019	AMEREN ILLINOIS			IL CARES 33055	46168	62480	$150.00	6/5/2026
10019	AMEREN ILLINOIS			IL CARES 49069	46168	62481	$150.00	6/5/2026
10019	AMEREN ILLINOIS			IL CARES 78182	46168	62482	$150.00	6/5/2026
10019	AMEREN ILLINOIS			IL CARES 22244	46168	62483	$150.00	6/5/2026
10019	AMEREN ILLINOIS			IL CARES 44134	46170	62484	$150.00	6/5/2026
10019	AMEREN ILLINOIS			IL CARES 09158	46170	62485	$150.00	6/5/2026
10019	AMEREN ILLINOIS			IL CARES 29317	46170	62486	$150.00	6/5/2026
10019	AMEREN ILLINOIS			IL CARES 77007	46170	62487	$150.00	6/5/2026
10019	AMEREN ILLINOIS			IL CARES 01405	46171	62488	$150.00	6/5/2026
10019	AMEREN ILLINOIS			IL CARES 33829	46171	62489	$150.00	6/5/2026
10019	AMEREN ILLINOIS			20260512-01A	46169	62490	$145,200.00	6/5/2026
10019	AMEREN ILLINOIS			IL CARES 23087	46174	62491	$150.00	6/5/2026

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10019	AMEREN ILLINOIS			20260512-01B	46169	62492	$89,800.00	6/5/2026
18159	AQUA ILLINOIS			6916 5-29-26	46171	62493	$50.74	6/5/2026
20719	AQUALITY SOLUTIONS, LLC			56275TP	46168	62494	$47.00	6/5/2026
20719	AQUALITY SOLUTIONS, LLC			56270TP	46164	62494	$54.00	6/5/2026
20719	AQUALITY SOLUTIONS, LLC			1004388	46173	62494	$11.00	6/5/2026
20719	AQUALITY SOLUTIONS, LLC			1004387	46173	62494	$11.00	6/5/2026
20719	AQUALITY SOLUTIONS, LLC			1004389	46173	62494	$11.00	6/5/2026
10049	AT&T / AT&T MOBILITY			3279 5/24/26	46166	62495	$188.46	6/5/2026
18227	COKER FAMILY INC	BATTERY SPECIALISTS & GOLF CARS		C06766-IN	46157	62496	$265.00	6/5/2026
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00338450	46170	62497	$135.00	6/5/2026
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00169346	46171	62497	$108.00	6/5/2026
18728	BLITT & GAINES			REED MAY PR WH	46171	62498	$250.34	6/5/2026
10704	JOSEPH BRUMLEVE			030326RPC	46084	62499	$50.00	6/5/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1781175	46171	62500	$6,313.00	6/5/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1779832	46167	62500	$3.04	6/5/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1779830	46167	62500	$5.68	6/5/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1779836	46167	62500	$603.18	6/5/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1779827	46167	62500	$86.55	6/5/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304400020	46155	62501	$102.80	6/5/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304400019	46155	62501	$96.80	6/5/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304400017	46155	62501	$95.60	6/5/2026
19179	CHAMPAIGN PARK DISTRICT			40791523	46164	62502	$900.00	6/5/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			3023	46169	62503	$60.00	6/5/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S0886718A	46163	62504	$45.05	6/5/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S086700A	46171	62504	$48.73	6/5/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S086672	46171	62504	$28.97	6/5/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S086104	46132	62504	$1,679.70	6/5/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S086718A	46156	62504	$45.05	6/5/2026
18978	JEFFREY I CISCO	CISCO LAW, PC		05/2026	46171	62505	$3,000.00	6/5/2026
10087	CIT TRUCKS			105W49643	46170	62506	$5,200.91	6/5/2026
17838	CITY OF DANVILLE			0002 4-30-26	46142	62507	$763.96	6/5/2026
17840	CITY OF URBANA			2066	46164	62508	$52,039.68	6/5/2026
10139	COMCAST CABLE			5235 stmt 05/20/2026	46167	62509	$12.72	6/5/2026
10097	CU HARDWARE COMPANY INC			2605-093249	46161	62510	$23.16	6/5/2026
10097	CU HARDWARE COMPANY INC			2605-093650	46162	62510	$133.58	6/5/2026
10097	CU HARDWARE COMPANY INC			2605-094298	46163	62510	$132.68	6/5/2026
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		CD3762136	46168	62511	$40.80	6/5/2026
20498	CUTTING EDGE LAWN CARE OF DANVILLE INC			18341	46172	62512	$720.00	6/5/2026
10167	D&S SEWER SERVICES INC			16077	46162	62513	$150.00	6/5/2026
20278	DANVILLE SANITARY DISTRICT			0002 5-28-26	46170	62514	$186.54	6/5/2026
10173	NRG BUSINESS MARKETING			HS65452557	46167	62515	$5,905.39	6/5/2026
17853	DIVERSEY INC			135728537	46170	62516	$285.00	6/5/2026
10347	CENTRAL ILL PIZZA, LLC	DOMINO'S		5/21/26 PIZZA	46163	62517	$55.93	6/5/2026
10186	EASTERN ILLINI ELECTRIC			0105 5-29-26	46171	62518	$355.15	6/5/2026
10186	EASTERN ILLINI ELECTRIC			880800500-052926	46169	62519	$20.90	6/5/2026
10186	EASTERN ILLINI ELECTRIC			635300100-052926	46171	62520	$20.00	6/5/2026
10186	EASTERN ILLINI ELECTRIC			891200200-052926	46171	62521	$20.00	6/5/2026
10186	EASTERN ILLINI ELECTRIC			720400100-052926	46171	62522	$13.50	6/5/2026
10186	EASTERN ILLINI ELECTRIC			881301000-052926	46171	62523	$13.45	6/5/2026
10186	EASTERN ILLINI ELECTRIC			250148	46170	62524	$329.00	6/5/2026
10188	ECOLAB			3982189	46164	62525	$137.78	6/5/2026
10188	ECOLAB			3982190	46164	62525	$137.15	6/5/2026
10188	ECOLAB			3983222	46168	62525	$91.43	6/5/2026
10188	ECOLAB			3983224	46168	62525	$149.06	6/5/2026
10188	ECOLAB			3983223	46168	62525	$66.53	6/5/2026
10188	ECOLAB			3983228	46168	62525	$151.66	6/5/2026
10188	ECOLAB			3983220	46170	62525	$143.90	6/5/2026
10188	ECOLAB			3983226	46171	62525	$231.08	6/5/2026
20648	ELSON'S PAXTON SANITARY SYSTEM, LLC			170398	46174	62526	$121.00	6/5/2026
19874	ERIKSON INSTITUTE			BLUMER TUITION 5/26	46170	62527	$2,114.00	6/5/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33934931	46162	62528	$1,101.72	6/5/2026

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20772	F&W LAWN CARE AND LANDSCAPING			249856	46169	62529	$182.50	6/5/2026
20772	F&W LAWN CARE AND LANDSCAPING			249522	46163	62529	$110.00	6/5/2026
20772	F&W LAWN CARE AND LANDSCAPING			249513	46163	62529	$75.00	6/5/2026
20772	F&W LAWN CARE AND LANDSCAPING			249911	46170	62529	$245.00	6/5/2026
20772	F&W LAWN CARE AND LANDSCAPING			249913	46170	62529	$75.00	6/5/2026
20772	F&W LAWN CARE AND LANDSCAPING			249920	46170	62529	$110.00	6/5/2026
18345	FEDEX			9-305-95440	46163	62530	$115.64	6/5/2026
18345	FEDEX			9-295-14447	46156	62531	$9.22	6/5/2026
18345	FEDEX			9-306-17616	46163	62532	$11.55	6/5/2026
402	FORECLOSURE		PennyMac Loan Services LLC	25FC32	46168	62533	$98,852.65	6/5/2026
21029	HALL COUNTY GEORGIA	HALL COUNTY BOARD OF COMMISSIONERS		Subpoena service	46169	62534	$50.00	6/5/2026
20875	HERITAGE FS, INC			250149	46170	62535	$301.00	6/5/2026
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1894079	46163	62536	$539.00	6/5/2026
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1894073	46163	62536	$832.00	6/5/2026
18378	HILLYARD INC	HILLYARD		90155258	46163	62537	$571.50	6/5/2026
18759	ANH HA THI PHAM HO			Ho 05/28/2026	46170	62538	$75.00	6/5/2026
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			LS 1122 N 3rd	46170	62539	$642.00	6/5/2026
18383	MEIBY HUDDLESTON INC.			traffic 5/19/26	46161	62540	$675.00	6/5/2026
10263	I3 BROADBAND - CU			5347377-1	46174	62541	$314.88	6/5/2026
18392	ILLINI CONTRACTORS SUPPLY, INC.			263617	46165	62542	$27.20	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5760	46168	62543	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 8315	46164	62544	$1,000.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 0363	46168	62545	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5280	46168	62546	$419.93	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 0769	46168	62547	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 7420	46168	62548	$407.83	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 2563	46168	62549	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5656	46168	62550	$453.48	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 9852	46168	62551	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 6952	46168	62552	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5662	46168	62553	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 2007	46169	62554	$329.45	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 8328	46168	62555	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 0645	46169	62556	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 4856	46170	62557	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 9184	46170	62558	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 9402	46170	62559	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 1892	46170	62560	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 3571	46170	62561	$482.68	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 8240	46170	62562	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 0465	46170	62563	$483.38	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 9051	46171	62564	$392.59	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 7813	46171	62565	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 4113	46171	62566	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 9446	46171	62567	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 3631	46171	62568	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 2397	46171	62569	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 9058	46171	62570	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 0254	46171	62571	$531.32	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 3205	46171	62572	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5463	46162	62573	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 7672	46171	62574	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5299	46171	62575	$300.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			26-231	46168	62576	$200.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			26-232	46168	62577	$150.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			26-234	46168	62578	$125.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			26-236	46168	62579	$125.00	6/5/2026
10269	ILLINOIS AMERICAN WATER			26-254	46168	62580	$427.33	6/5/2026
10269	ILLINOIS AMERICAN WATER			6267 5/29/26	46171	62581	$148.27	6/5/2026
10269	ILLINOIS AMERICAN WATER			8810 5/29/26	46171	62582	$77.78	6/5/2026
10269	ILLINOIS AMERICAN WATER			5712 05/20/26	46162	62583	$450.85	6/5/2026

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10269	ILLINOIS AMERICAN WATER			5798 05/20/26	46162	62584	$35.30	6/5/2026
10269	ILLINOIS AMERICAN WATER			9306 05/29/26	46171	62585	$151.61	6/5/2026
10269	ILLINOIS AMERICAN WATER			5076 05/29/26	46171	62586	$155.47	6/5/2026
10269	ILLINOIS AMERICAN WATER			9399 05/29/26	46171	62587	$77.78	6/5/2026
10269	ILLINOIS AMERICAN WATER			8186 05/29/26	46171	62588	$229.32	6/5/2026
10269	ILLINOIS AMERICAN WATER			3948 05/29/26	46171	62589	$77.78	6/5/2026
10269	ILLINOIS AMERICAN WATER			1979 05/29/26	46171	62590	$34.95	6/5/2026
10269	ILLINOIS AMERICAN WATER			6375 05/29/26	46171	62591	$77.78	6/5/2026
10269	ILLINOIS AMERICAN WATER			5859 05/29/26	46171	62592	$77.78	6/5/2026
10269	ILLINOIS AMERICAN WATER			5059 5/29/26	46171	62593	$15.35	6/5/2026
18632	ILLINOIS PUBLIC DEFENDER ASSOCIATION			10	46162	62594	$150.00	6/5/2026
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			20260407566	46143	62595	$60.00	6/5/2026
18416	ILLINOIS TAX INCREMENT ASSOCIATION			00799	46170	62596	$450.00	6/5/2026
18428	INTERSTATE BILLING SERVICE, INC			3046247281	46168	62597	$1,291.71	6/5/2026
20583	IROQUOIS COUNTY COMMUNITY SCHOOL DISTRICT #9	IROQUOIS COUNTY CUSD 9		MEALS FOR MAY 2026	46170	62598	$3,850.69	6/5/2026
10306	JANO TECHNOLOGIES, INC.			34079	46157	62599	$11,154.00	6/5/2026
20236	KCM AUTO CARE			57970	46164	62600	$205.49	6/5/2026
10329	LAND OF LINCOLN LEGAL ASSISTANCE FDN	LND OF LINCOLN LEGAL AID, INC		2026-2	46161	62601	$3,215.43	6/5/2026
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF1587 - 3.09.26	46090	62602	$1,440.00	6/5/2026
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF1127etc-05.26.26	46168	62602	$1,890.00	6/5/2026
19653	LENOVO (UNITED STATES) INC			N300423268	46113	62603	$360.00	6/5/2026
19653	LENOVO (UNITED STATES) INC			N300166409	46174	62603	$144.00	6/5/2026
10757	DAVID LIN			Lin March-May 26	46171	62604	$900.00	6/5/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25650782	46165	62605	$8.72	6/5/2026
10366	MENARDS			52961	46163	62606	$4.24	6/5/2026
10366	MENARDS			53282	46168	62606	-$8.99	6/5/2026
10366	MENARDS			52984	46163	62606	$12.46	6/5/2026
10366	MENARDS			53294	46168	62606	$2.49	6/5/2026
10366	MENARDS			53284	46168	62606	$11.50	6/5/2026
10366	MENARDS			53717	46174	62607	$8.99	6/5/2026
18479	MIKE'S AUTO GLASS			16318	46170	62608	$650.00	6/5/2026
18479	MIKE'S AUTO GLASS			16319	46170	62608	$480.00	6/5/2026
18479	MIKE'S AUTO GLASS			16320	46170	62608	$360.00	6/5/2026
19008	MILLENNIUM HEALTH LLC			19790288	46173	62609	$120.00	6/5/2026
18495	NATIONAL LOUIS UNIVERSITY			STEPHENS TUITION 4-6	46170	62610	$6,395.00	6/5/2026
10389	NICOR GAS			26-237	46168	62611	$150.00	6/5/2026
10389	NICOR GAS			26-238	46168	62612	$250.00	6/5/2026
10389	NICOR GAS			250150	46170	62613	$7,091.00	6/5/2026
20839	NORFOLK SOUTHERN RAILWAY COMPANY			90162984	46163	62614	$195.15	6/5/2026
20699	OFFICE ESSENTIALS INC.			WO-951275-1	46169	62615	$109.83	6/5/2026
20469	DAMITA PARSLEY			20469 May26 DP	46168	62616	$225.00	6/5/2026
20111	NATHANIEL PATTERSON	NATHANIEL PATTERSON		May 2026	46172	62617	$18,000.00	6/5/2026
10417	PATTERSON VETERINARY SUPPLY INC			3043283927	46168	62618	$241.22	6/5/2026
10418	TONY W PIATT	PAW A DAY INN K9 SUITES LLC		59456	46132	62619	$77.90	6/5/2026
10418	TONY W PIATT	PAW A DAY INN K9 SUITES LLC		60039	46153	62619	$77.90	6/5/2026
20862	MARLIN LEASING CORPORATION	PEAC SOLUTIONS		42099821	46167	62620	$364.00	6/5/2026
20862	MARLIN LEASING CORPORATION	PEAC SOLUTIONS		42099108	46167	62620	$436.00	6/5/2026
20749	JUANA ROSALIA JUAN PEDRO			5/19/26, traf	46161	62621	$600.00	6/5/2026
10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.			Apr'26 DD26-079	46113	62622	$3,831.00	6/5/2026
18528	RAHN EQUIPMENT COMPANY CORP			58148	46164	62623	$692.88	6/5/2026
10467	RAY ALLEN MANUFACTURING LLC			RINV498588	46170	62624	$789.74	6/5/2026
10468	RAY O'HERRON CO., INC.			2478673	46135	62625	$17,222.00	6/5/2026
10468	RAY O'HERRON CO., INC.			2480789	46168	62625	$179.82	6/5/2026
10468	RAY O'HERRON CO., INC.			2480897	46168	62625	$164.41	6/5/2026
10468	RAY O'HERRON CO., INC.			2481228	46169	62625	$916.53	6/5/2026
20468	KINTESSA REDMON			20468 KR May26	46168	62626	$100.00	6/5/2026
19565	CARI BRETT RINCKER	RINCKER LAW		22GR04 - 05.18.26	46160	62627	$2,100.00	6/5/2026
10493	RURAL KING			56529	46145	62628	-$4.99	6/5/2026
10493	RURAL KING			56810	46146	62628	$87.98	6/5/2026
10493	RURAL KING			339756	46146	62628	$129.97	6/5/2026
10493	RURAL KING			342895	46158	62628	$89.99	6/5/2026

June 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10493	RURAL KING			62434	46167	62628	$74.99	6/5/2026
10493	RURAL KING			63345	46170	62628	$74.99	6/5/2026
20781	CU AUTOMOTIVE, LLC	SAM LEMAN CHEVROLET CADILLAC		11965	46168	62629	$27.80	6/5/2026
19204	SANGAMON COUNTY			2026-00000155	46163	62630	$795.00	6/5/2026
19204	SANGAMON COUNTY			2026-00000156	46164	62630	$795.00	6/5/2026
19204	SANGAMON COUNTY			2026-00000157	46163	62630	$1,038.53	6/5/2026
19204	SANGAMON COUNTY			2026-00000158	46163	62630	$795.00	6/5/2026
19204	SANGAMON COUNTY			2026-00000159	46163	62630	$795.00	6/5/2026
19204	SANGAMON COUNTY			2026-00000160	46163	62630	$875.00	6/5/2026
19204	SANGAMON COUNTY			2026-00000161	46163	62630	$795.00	6/5/2026
19204	SANGAMON COUNTY			2026-00000162	46163	62630	$645.00	6/5/2026
19204	SANGAMON COUNTY			2026-00000163	46163	62630	$645.00	6/5/2026
19204	SANGAMON COUNTY			2026-00000164	46163	62630	$525.00	6/5/2026
18541	SANGAMON VALLEY PUBLIC WATER DISTRICT			SVPWD ARPA #19	46171	62631	$26,650.00	6/5/2026
21001	SLOAN IMPLEMENT COMPANY, INC			4333154	46160	62632	$210.64	6/5/2026
21001	SLOAN IMPLEMENT COMPANY, INC			1L06140REPP179230	46164	62633	$121,419.79	6/5/2026
10520	T-MOBILE			3557 05/16/26	46158	62634	$294.48	6/5/2026
18578	THE CINCINNATI INSURANCE COMPANY			00T49 05/2026	46143	62635	$115.50	6/5/2026
20696	TOWN SQUARE PUBLICATIONS LLC			378723	46156	62636	$590.00	6/5/2026
10560	TRIAD SHREDDING CORP			CCSO Apr & May 26'	46170	62637	$300.00	6/5/2026
10560	TRIAD SHREDDING CORP			CCP May26	46170	62637	$85.00	6/5/2026
19729	TRINITY SERVICES GROUP, INC			3038900551	46164	62638	$9,098.90	6/5/2026
19729	TRINITY SERVICES GROUP, INC			3038900553	46164	62638	$1,538.46	6/5/2026
19729	TRINITY SERVICES GROUP, INC			3038900555	46171	62638	$9,401.80	6/5/2026
19729	TRINITY SERVICES GROUP, INC			3038900556	46171	62638	$1,479.75	6/5/2026
20871	UNITED STATES TREASURY			SALLEE MAY PR WH	46171	62639	$150.00	6/5/2026
10580	UNITED WAY OF CHAMPAIGN COUNTY			5/20/26 FOP	46169	62640	$250.00	6/5/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6986229	46169	62641	$37.45	6/5/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6986228	46169	62642	$192.12	6/5/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6986233	46169	62643	$30.28	6/5/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6986230	46169	62644	$2,028.61	6/5/2026
20975	USI INSURANCE SERVICES LLC	USI		6007981	46171	62645	$8,333.33	6/5/2026
10861	MAURICIO VEGA-CORDOBA			Vega 05/26/2026	46168	62646	$277.50	6/5/2026
10861	MAURICIO VEGA-CORDOBA			Vega 05/27/2026	46169	62646	$277.50	6/5/2026
10861	MAURICIO VEGA-CORDOBA			Vega 05/28/2026	46170	62646	$277.50	6/5/2026
10861	MAURICIO VEGA-CORDOBA			Vega 05/29/2026	46171	62646	$222.00	6/5/2026
10861	MAURICIO VEGA-CORDOBA			Vega - May 26	46170	62646	$225.00	6/5/2026
10605	VERIZON WIRELESS			6143967863 CS	46161	62647	$136.67	6/5/2026
10605	VERIZON WIRELESS			6143967863	46161	62647	$37.71	6/5/2026
10605	VERIZON WIRELESS			6144045532	46161	62648	$87.89	6/5/2026
10605	VERIZON WIRELESS			6144023213	46161	62649	$1,996.97	6/5/2026
10605	VERIZON WIRELESS			6143688944	46157	62650	$99.08	6/5/2026
10605	VERIZON WIRELESS			6144091820	46162	62651	$112.03	6/5/2026
10605	VERIZON WIRELESS			6144023218	46161	62652	$24.11	6/5/2026
10605	VERIZON WIRELESS			6144023223	46161	62653	$101.76	6/5/2026
10627	VILLAGE OF RANTOUL			26-213	46168	62654	$250.00	6/5/2026
10676	WEX BANK			112941867	46173	62655	$608.88	6/5/2026
10676	WEX BANK			112902546	46173	62656	$775.50	6/5/2026
10676	WEX BANK			112627552	46165	62657	$2,171.46	6/5/2026
10676	WEX BANK			112947209	46173	62658	$290.56	6/5/2026
10676	WEX BANK			112942909	46173	62659	$1,111.47	6/5/2026
10676	WEX BANK			112924027	46173	62660	$239.65	6/5/2026
10676	WEX BANK			112935430	46173	62661	$25,104.91	6/5/2026
10676	WEX BANK			112922467	46173	62662	$2,178.38	6/5/2026
21031	FISCHER & WOZNIAK, P C	WOZNIAK & ASSOCIATES		24FA47 - 05.05.26	46147	62663	$750.00	6/5/2026
10066	WVP OF ILLINOIS PC			277352	46164	62664	$308.00	6/5/2026
10447	XEROX CORPORATION	XEROX BUSINESS SOLUTIONS LLC		IN6523691	46171	62665	$41.83	6/5/2026
10447	XEROX CORPORATION	XEROX BUSINESS SOLUTIONS LLC		IN6515956	46168	62666	$54.60	6/5/2026
100	EMPLOYEE VENDOR		Paul Webb	P Webb May 26	46162	62667	$80.62	6/5/2026
100	EMPLOYEE VENDOR		ADRIYANNA PATTERSON	A PATTERSON 5.20	46171	62668	$12.91	6/5/2026
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT 5/28/29	46170	62669	$123.25	6/5/2026

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 4/16/26	46128	62670	$150.08	6/5/2026
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 4/29/26	46141	62671	$130.50	6/5/2026
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 5/8/26	46150	62672	$162.40	6/5/2026
100	EMPLOYEE VENDOR		CALEB MARRETT	C MARRETT 052026	46162	62673	$104.00	6/5/2026
100	EMPLOYEE VENDOR		CAMRIN SCOTT	Scott 05/28/2026	46170	62674	$25.00	6/5/2026
100	EMPLOYEE VENDOR		CARISSA BOUSE	BOUSE 5-22-26	46164	62675	$55.10	6/5/2026
100	EMPLOYEE VENDOR		DALITSO SULAMOYO	DALITSO SULAMOYO5.20	46162	62676	$146.08	6/5/2026
100	EMPLOYEE VENDOR		DONOVAN BILLERMAN-ROCKETT	D BILLERMAN-ROCKETT	46171	62677	$85.00	6/5/2026
100	EMPLOYEE VENDOR		ERIN RAGSDALE	RAGSDALE 5-28-26	46170	62678	$234.90	6/5/2026
100	EMPLOYEE VENDOR		Garcia, Paulina	5/29/26 Garcia	46171	62679	$632.56	6/5/2026
100	EMPLOYEE VENDOR		George Danos	Danos 5-29-2026	46171	62680	$582.40	6/5/2026
100	EMPLOYEE VENDOR		Goodwin, Clayton	5/31/26 Goodwin	46173	62681	$750.00	6/5/2026
100	EMPLOYEE VENDOR		IBRAHIM FARRAJ	I FARRAJ 052026	46162	62682	$104.00	6/5/2026
100	EMPLOYEE VENDOR		KALEY SPENCER	SPENCER 5/22/26	46164	62683	$190.46	6/5/2026
100	EMPLOYEE VENDOR		KALEY SPENCER	SPENCER 5/28/26	46170	62684	$24.51	6/5/2026
100	EMPLOYEE VENDOR		Kelby Foster	Foster, K. 05/22/26	46164	62685	$65.25	6/5/2026
100	EMPLOYEE VENDOR		KEVIN KOONTZ	K KOONTZ 5.21	46163	62686	$276.23	6/5/2026
100	EMPLOYEE VENDOR		Krista March	March26 - DC	46157	62687	$173.53	6/5/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 5/18/26	46164	62689	$300.88	6/5/2026
100	EMPLOYEE VENDOR		MIGUEL DIAZ RAMIREZ	DIAZ RAMIREZ 5-27-26	46169	62690	$65.25	6/5/2026
100	EMPLOYEE VENDOR		MIGUEL DIAZ RAMIREZ	DIAZ RAMIREZ 5-22-26	46164	62691	$39.15	6/5/2026
100	EMPLOYEE VENDOR		PAUL FRANCISCO	FRANCISCO 05.18.26	46166	62692	$481.64	6/5/2026
100	EMPLOYEE VENDOR		Schleinz, Teresa	5/27/26 Schleinz	46169	62693	$16.00	6/5/2026
100	EMPLOYEE VENDOR		Scott J. Allen	April Mileage	46142	62694	$226.20	6/5/2026
100	EMPLOYEE VENDOR		SHANICE GUIDER	Guider 05/28/2026	46170	62695	$25.00	6/5/2026
100	EMPLOYEE VENDOR		TORONDA MCFARLAND	MCFARLAND 5/20/26	46162	62696	$73.08	6/5/2026
20484	MADELINE KIM			ICRT MK 05.26.26	46168	62697	$200.00	6/5/2026
131	JURY VENDOR		AARON D CLARK	26-534343	46168	62698	$13.00	6/5/2026
131	JURY VENDOR		ANASTASIA M GERIEN	26-578802	46168	62699	$14.20	6/5/2026
131	JURY VENDOR		ANDREW J MACGREGOR	26-613632	46168	62700	$14.80	6/5/2026
131	JURY VENDOR		ANN M JACKHALUZAK	26-700545	46168	62701	$16.60	6/5/2026
131	JURY VENDOR		ASHLEY N DANIELS	26-717797	46168	62702	$13.00	6/5/2026
131	JURY VENDOR		BENJAMIN JOHN HOOGSTRAAT	26-622128	46168	62703	$13.00	6/5/2026
131	JURY VENDOR		BRADFORD J HENDRICKS	26-689144	46168	62704	$13.00	6/5/2026
131	JURY VENDOR		BRADLEY J FRAZIER	26-703311	46168	62705	$11.80	6/5/2026
131	JURY VENDOR		BRENDON D ELLIS	26-596597	46168	62706	$10.60	6/5/2026
131	JURY VENDOR		BRIAN BUNDREN	26-511033	46168	62707	$17.80	6/5/2026
131	JURY VENDOR		BRITTANY X RICKARD	26-671773	46168	62708	$11.20	6/5/2026
131	JURY VENDOR		CARL H REISMAN	26-604117	46168	62709	$19.00	6/5/2026
131	JURY VENDOR		CAROLINE E CVETKOVIC	26-605427	46168	62710	$12.40	6/5/2026
131	JURY VENDOR		CELIA D KRAATZ	26-529351	46168	62711	$13.60	6/5/2026
131	JURY VENDOR		CHRISTOPHER I HOFFMAN	26-523541	46168	62712	$12.40	6/5/2026
131	JURY VENDOR		CURT D WHITE	26-520762	46168	62713	$17.20	6/5/2026
131	JURY VENDOR		DANA L VOLLMER	26-519013	46168	62714	$10.60	6/5/2026
131	JURY VENDOR		DANIEL L BRONSON-LOWE	26-514507	46168	62715	$11.20	6/5/2026
131	JURY VENDOR		DANIELE L FRERICHS	26-704975	46168	62716	$19.60	6/5/2026
131	JURY VENDOR		DARREN P LANE	26-302270	46168	62717	$17.20	6/5/2026
131	JURY VENDOR		DONNA J LACKEY	26-682978	46168	62718	$20.20	6/5/2026
131	JURY VENDOR		DOROTHY E EVANS	26-685214	46168	62719	$13.00	6/5/2026
131	JURY VENDOR		ELISE O IONIN	26-518579	46168	62720	$13.00	6/5/2026
131	JURY VENDOR		ELLEN M CORCORAN	26-600434	46168	62721	$13.00	6/5/2026
131	JURY VENDOR		ERIC T LEMKE	26-627525	46168	62722	$14.80	6/5/2026
131	JURY VENDOR		EVELYNE M TARDY	26-618055	46168	62723	$11.20	6/5/2026
131	JURY VENDOR		F D WRIGHT	26-534838	46168	62724	$11.20	6/5/2026
131	JURY VENDOR		FEDERICO A ZUCKERMANN	26-698360	46168	62725	$14.80	6/5/2026
131	JURY VENDOR		GILLIAN HEINE	26-667305	46168	62726	$13.00	6/5/2026
131	JURY VENDOR		GUSTAVO A ORTIZ	26-602886	46168	62727	$13.60	6/5/2026
131	JURY VENDOR		GWEN A DAVIS	26-554904	46168	62728	$13.60	6/5/2026
131	JURY VENDOR		HEATHER L HENDRICKS	26-721845	46168	62729	$11.20	6/5/2026
131	JURY VENDOR		HERMAN D RICE	26-565196	46168	62730	$20.80	6/5/2026
131	JURY VENDOR		JAMIE L LANCE	26-537568	46168	62731	$13.60	6/5/2026

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		JOHN S DODDS	26-569234	46168	62732	$17.20	6/5/2026
131	JURY VENDOR		JOSHUA R LOFTUS	26-539885	46168	62733	$13.00	6/5/2026
131	JURY VENDOR		JOSHUA V REESE	26-678075	46168	62734	$16.60	6/5/2026
131	JURY VENDOR		JUDY A HENDERSON	26-635667	46168	62735	$11.20	6/5/2026
131	JURY VENDOR		KAREN RENEE RUECKERT	26-696807	46168	62736	$20.20	6/5/2026
131	JURY VENDOR		KATHERINE M STIERWALT	26-700516	46168	62737	$21.40	6/5/2026
131	JURY VENDOR		KATHLEEN A VERMILLION	26-633416	46168	62738	$13.00	6/5/2026
131	JURY VENDOR		KATHY PANSKI	26-589297	46168	62739	$12.40	6/5/2026
131	JURY VENDOR		KELLY A VAUGHN	26-667098	46168	62740	$22.00	6/5/2026
131	JURY VENDOR		KIM S WISHALL	26-614326	46168	62741	$19.00	6/5/2026
131	JURY VENDOR		KODY A CRULL	26-639414	46168	62742	$20.20	6/5/2026
131	JURY VENDOR		KRISTEN M SNYDER	26-551519	46168	62743	$18.40	6/5/2026
131	JURY VENDOR		LAURA M KORITZ	26-608665	46168	62744	$10.60	6/5/2026
131	JURY VENDOR		MARGARET A BUCHNER	26-501541	46168	62745	$22.00	6/5/2026
131	JURY VENDOR		MARY KAITLYN CLARKJOSEPH	26-708479	46168	62746	$12.40	6/5/2026
131	JURY VENDOR		MELISSA S OLSEN	26-626607	46168	62747	$20.80	6/5/2026
131	JURY VENDOR		NORMAN E BAXLEY	26-598506	46168	62748	$10.60	6/5/2026
131	JURY VENDOR		PAMELA J KARLSTROM	26-660504	46168	62749	$11.80	6/5/2026
131	JURY VENDOR		PAUL J HERGENROTHER	26-198310	46168	62750	$13.60	6/5/2026
131	JURY VENDOR		RANDALL E CLAYTON	26-621562	46168	62752	$11.20	6/5/2026
131	JURY VENDOR		ROBERT A WEATHERFORD	26-715745	46168	62753	$13.60	6/5/2026
131	JURY VENDOR		ROBERT D WYRE	26-580259	46168	62754	$20.80	6/5/2026
131	JURY VENDOR		ROBIN L KEARTON	26-705187	46168	62755	$10.60	6/5/2026
131	JURY VENDOR		ROHAN D PLUTA	26-701931	46168	62756	$14.20	6/5/2026
131	JURY VENDOR		SCOTT A KEEBLE	26-694462	46168	62757	$12.40	6/5/2026
131	JURY VENDOR		SEYEDEH HOSNA SEYED REIHANI	26-514233	46168	62758	$14.80	6/5/2026
131	JURY VENDOR		SHAWN P GILMORE	26-545574	46168	62759	$12.40	6/5/2026
131	JURY VENDOR		SHELLY A KLINGAMAN	26-539800	46168	62760	$13.00	6/5/2026
131	JURY VENDOR		STELLA MAYLISS THECLE BYTNAR	26-592220	46168	62761	$17.20	6/5/2026
131	JURY VENDOR		STEPHANY G BRINKMAN	26-625452	46168	62762	$12.40	6/5/2026
131	JURY VENDOR		STEVEN E MULCAHEY	26-629440	46168	62763	$13.60	6/5/2026
131	JURY VENDOR		TAYLOR C MOLES	26-523135	46168	62764	$13.60	6/5/2026
131	JURY VENDOR		TIMOTHY A CLINK	26-734444	46168	62765	$18.40	6/5/2026
131	JURY VENDOR		TIMOTHY V HORGER	26-513193	46168	62766	$11.80	6/5/2026
131	JURY VENDOR		TINA C GIAMBERDINO	26-344959	46168	62767	$10.60	6/5/2026
131	JURY VENDOR		TONI LIECHTY	26-500175	46168	62768	$13.00	6/5/2026
131	JURY VENDOR		TRACY A MAXWELL	26-191212	46168	62769	$13.60	6/5/2026
131	JURY VENDOR		TREVOR A ROYSE	26-548552	46168	62770	$14.20	6/5/2026
131	JURY VENDOR		TROY R CREEK	26-408046	46168	62771	$15.40	6/5/2026
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		26-245	46168	62772	$250.00	6/5/2026
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		26-246	46168	62773	$250.00	6/5/2026
19534	IGNITE COMMUNITIES	CANDLEWOOD MHC, LLC		2026 HP 166	46169	62774	$1,130.00	6/5/2026
21030	CCP RENTALS LLC			21030 DC setup	46168	62775	$2,359.82	6/5/2026
21030	CCP RENTALS LLC			DC 1601 Joanne Lane	46169	62776	$1,452.10	6/5/2026
10091	CPM MANAGEMENT LLC			26-247	46168	62777	$250.00	6/5/2026
10189	EDGE OF MALL, LLC			26-248	46168	62778	$250.00	6/5/2026
18354	NORMA BONELLI-ZOOK	FOUNTAIN VALLEY		2026 HP 163	46164	62779	$1,667.00	6/5/2026
17898	ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES		26-239	46168	62780	$250.00	6/5/2026
17898	ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES		26-240	46168	62781	$250.00	6/5/2026
10304	JSJ PROPERTY MANAGEMENT, INC.			10304 KE setup	46168	62782	$1,089.78	6/5/2026
17945	LIVE REAL ESTATE GROUP	CU PROPERTY MANGEMENT		NP 207 E Clark St	46157	62783	$2,700.00	6/5/2026
10361	KEITH F. MCFALL	MCFALL PROPERTIES		26-249	46168	62784	$250.00	6/5/2026
18481	MIMG LXXVII GOLFVIEW VILLAGE, LLC			2026 HP 165	46149	62785	$1,574.00	6/5/2026
10385	NEW CENTURY ESTATES			26-250	46168	62786	$250.00	6/5/2026
20105	PARKVIEW SENIOR RESIDENCES LLC			26-241	46168	62787	$250.00	6/5/2026
20105	PARKVIEW SENIOR RESIDENCES LLC			26-242	46168	62788	$250.00	6/5/2026
20105	PARKVIEW SENIOR RESIDENCES LLC			26-243	46168	62789	$250.00	6/5/2026
10459	RAMSHAW REAL ESTATE			26-253	46168	62790	$3,264.70	6/5/2026
21028	ISRAEL SANCHEZ			2026 HP 164	46164	62791	$4,730.00	6/5/2026
20003	TRAUTMAN PROPERTY MANAGEMENT, LLC			26-244	46168	62792	$250.00	6/5/2026
19554	TWIN LAKES SENIOR VILLAS LP			26-251	46168	62793	$250.00	6/5/2026

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
110	WIOA VENDOR		CASSIDY GERRIB	0510-0523 C GERRIB	46171	62794	$14.00	6/5/2026
110	WIOA VENDOR		DESTINY RUCKER	0510-0523 D RUCKER	46171	62795	$14.00	6/5/2026
110	WIOA VENDOR		JACOB GARRETT	0510-0523 J GARRETT	46171	62796	$14.00	6/5/2026
110	WIOA VENDOR		NIKITA EVANS	0510-0523 N EVANS	46173	62797	$560.00	6/5/2026
110	WIOA VENDOR		PAIGE SILER	0510-0523 P SILER	46171	62798	$28.00	6/5/2026
110	WIOA VENDOR		AUDREY NEUKOMM	0510-0523 A NEUKOMM	46173	62799	$35.00	6/5/2026
110	WIOA VENDOR		CASSANDRA JOHNSON	0510-0523 C JOHNSON	46173	62800	$70.00	6/5/2026
110	WIOA VENDOR		CIANNA SALINAS	0510-0523 C SALINAS	46173	62801	$70.00	6/5/2026
110	WIOA VENDOR		DAVID ARNOLD	0510-0523 D ARNOLD	46173	62802	$70.00	6/5/2026
110	WIOA VENDOR		HEATHER FEARS	0510-0523 H FEARS	46173	62803	$560.00	6/5/2026
110	WIOA VENDOR		JOSH STRICKLIN	0420-0501 J STRICKLI	46148	62804	$140.00	6/5/2026
110	WIOA VENDOR		JOSH STRICKLIN	0504-0516 J STRICKLI	46160	62805	$98.00	6/5/2026
110	WIOA VENDOR		KAMRYN OTIS	0510-0523 K OTIS	46171	62806	$7.00	6/5/2026
110	WIOA VENDOR		MADISON ROSA JOHNSON	0510-0523 M JOHNSON	46173	62807	$70.00	6/5/2026
110	WIOA VENDOR		MICHELLE CLEVELAND	0510-0523 M CLEVELAN	46173	62808	$560.00	6/5/2026
110	WIOA VENDOR		QUANESHA IVY	0518-0530 Q IVY	46164	62809	$280.00	6/5/2026
110	WIOA VENDOR		SAMANTHA JOHNSON	0510-0523 S JOHNSON	46174	62810	$63.00	6/5/2026
110	WIOA VENDOR		SHANTEL AKER	0510-0523 S AKER	46174	62811	$560.00	6/5/2026
110	WIOA VENDOR		TAKITA FENN	0511-0515 T FENN	46164	62812	$28.00	6/5/2026
1	CHAMPAIGN COUNTY TREASURER			WINS MAR 26 FREE	46176	62813	$15.16	6/12/2026
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			6471366 2026-05-31	46173	62814	$30.00	6/12/2026
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			1185636 2026-05-31	46173	62815	$58.16	6/12/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			21 FY26	46175	62816	$155.00	6/12/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			Apr 26' Positive Pay	46177	62816	$51.92	6/12/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			Apr 26' Currency Fee	46177	62816	$6.98	6/12/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			May 26' Positive Pay	46178	62816	$52.25	6/12/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			May 26' Currency Fee	46178	62816	$1.18	6/12/2026
10736	JESSICA HENRICHS			26-CF-346	46175	62817	$416.00	6/12/2026
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		75432	46112	62818	$741.00	6/12/2026
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		76238	46173	62819	$846.00	6/12/2026
19909	ACCOLADE HEALTHCARE OF THE HEARTLAND LLC			1002	46175	62820	$660.00	6/12/2026
21020	ACCURATE CONTROL, INC.	ACCURATE CONTROLS, INC.		25002	46112	62821	$41,055.61	6/12/2026
18810	ACE HARDWARE 665			115591/66	46174	62822	$5.39	6/12/2026
10007	ADVANCE AUTO PARTS			4405611733419	46139	62823	$7.86	6/12/2026
10007	ADVANCE AUTO PARTS			4405615467927	46176	62823	$91.88	6/12/2026
10007	ADVANCE AUTO PARTS			4405615567940	46177	62823	$349.99	6/12/2026
10007	ADVANCE AUTO PARTS			4405615467924	46176	62823	$401.38	6/12/2026
10019	AMEREN ILLINOIS			3480155004-060326	46176	62824	$77.78	6/12/2026
10019	AMEREN ILLINOIS			0041056007-060326	46176	62825	$168.46	6/12/2026
10019	AMEREN ILLINOIS			1696006115-060426	46177	62826	$18.49	6/12/2026
10019	AMEREN ILLINOIS			7373 05/28/29	46170	62827	$22.07	6/12/2026
10019	AMEREN ILLINOIS			3532 05/22/26	46164	62828	$80.34	6/12/2026
10019	AMEREN ILLINOIS			8170 05/22/26	46164	62829	$224.51	6/12/2026
10019	AMEREN ILLINOIS			6019 05/22/26	46164	62830	$93.70	6/12/2026
10019	AMEREN ILLINOIS			8573 05/27/26	46169	62831	$9,513.38	6/12/2026
10019	AMEREN ILLINOIS			2577	46171	62832	$190.10	6/12/2026
10019	AMEREN ILLINOIS			5138 05/22/26	46164	62833	$14,500.97	6/12/2026
10019	AMEREN ILLINOIS			05-26 ADD RA	46174	62834	$5,648.00	6/12/2026
10019	AMEREN ILLINOIS			2026 6/8/26	46181	62835	$349.15	6/12/2026
10019	AMEREN ILLINOIS			9049 6/8/26	46181	62836	$1,349.91	6/12/2026
10019	AMEREN ILLINOIS			1070 6/8/26	46181	62837	$616.61	6/12/2026
10019	AMEREN ILLINOIS			7043 6/8/26	46181	62838	$480.21	6/12/2026
10019	AMEREN ILLINOIS			6043 6/8/26	46181	62839	$387.45	6/12/2026
10019	AMEREN ILLINOIS			9037 6/8/26	46181	62840	$330.07	6/12/2026
10019	AMEREN ILLINOIS			0037 6/8/27	46181	62841	$722.81	6/12/2026
10019	AMEREN ILLINOIS			1021 6/8/26	46181	62842	$322.35	6/12/2026
10019	AMEREN ILLINOIS			IL CARES 45171	46176	62843	$150.00	6/12/2026
10019	AMEREN ILLINOIS			IL CARES 06352	46176	62844	$150.00	6/12/2026
10019	AMEREN ILLINOIS			IL CARES 82170	46176	62845	$150.00	6/12/2026
10019	AMEREN ILLINOIS			IL CARES 27172	46176	62846	$150.00	6/12/2026
10019	AMEREN ILLINOIS			IL CARES 63163	46178	62847	$150.00	6/12/2026

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10019	AMEREN ILLINOIS			IL CARES 19147	46178	62848	$150.00	6/12/2026
10019	AMEREN ILLINOIS			IL CARES 93178	46178	62849	$150.00	6/12/2026
10019	AMEREN ILLINOIS			IL CARES 78035	46181	62850	$150.00	6/12/2026
10019	AMEREN ILLINOIS			IL CARES 82157	46181	62851	$150.00	6/12/2026
10019	AMEREN ILLINOIS			IL CARES 15037	46181	62852	$150.00	6/12/2026
10019	AMEREN ILLINOIS			6218 6-5-26	46178	62853	$167.13	6/12/2026
10049	AT&T / AT&T MOBILITY			287323938952X0603226	46167	62854	$78.55	6/12/2026
10057	AUTOZONE, INC.			02647832460	46177	62855	$48.35	6/12/2026
10057	AUTOZONE, INC.			02647831563	46175	62855	$38.09	6/12/2026
18225	BAILEY EDWARD DESIGN, INC			35655	45919	62856	$324.70	6/12/2026
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00339807	46174	62857	$108.00	6/12/2026
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00340137	46175	62857	$108.00	6/12/2026
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00340963	46177	62857	$108.00	6/12/2026
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00170264	46176	62857	$108.00	6/12/2026
10070	BIRKEY'S ADMINISTRATIVE OFFICE			P03234	46177	62858	$150.50	6/12/2026
10440	BUGOUT			703236C	46173	62859	$1,053.06	6/12/2026
18088	CAMP NEW HOPE			06012026SA	46174	62860	$1,010.00	6/12/2026
18088	CAMP NEW HOPE			06012026rm	46174	62861	$1,010.00	6/12/2026
18088	CAMP NEW HOPE			06012026JM	46174	62862	$1,010.00	6/12/2026
18088	CAMP NEW HOPE			06012026YN	46174	62863	$1,010.00	6/12/2026
18088	CAMP NEW HOPE			06012026CO	46174	62864	$1,010.00	6/12/2026
18088	CAMP NEW HOPE			06012026LJ	46174	62865	$1,010.00	6/12/2026
18088	CAMP NEW HOPE			06012026SC	46174	62866	$1,010.00	6/12/2026
18088	CAMP NEW HOPE			06012026JH	46174	62867	$1,010.00	6/12/2026
18088	CAMP NEW HOPE			06032026SB	46176	62868	$1,010.00	6/12/2026
18088	CAMP NEW HOPE			06032026DK	46176	62869	$1,010.00	6/12/2026
10098	CAMPION, BARROW & ASSOCIATES INC			044873	46173	62870	$490.00	6/12/2026
10098	CAMPION, BARROW & ASSOCIATES INC			044772	46173	62870	$490.00	6/12/2026
10105	THE CARLE FOUNDATION HOSPITAL			9H1-S99-S1Q	46155	62871	$176.00	6/12/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1779831	46167	62872	$61.97	6/12/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1779829	46197	62872	$4.60	6/12/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1779834	46167	62873	$29.06	6/12/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1779833	46167	62874	$150.07	6/12/2026
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6814	46142	62875	$17,260.14	6/12/2026
10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE			97453	46175	62876	$1,829.60	6/12/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304398101	46173	62877	$90.80	6/12/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304404326	46173	62877	$76.00	6/12/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304406470	46169	62878	$122.80	6/12/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304406469	46169	62878	$107.20	6/12/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304406471	46169	62878	$166.00	6/12/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			01204632	46177	62879	$56.80	6/12/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			01204821	46177	62879	$71.20	6/12/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S087135	46178	62880	$1,720.42	6/12/2026
10087	CIT TRUCKS			105P328100	45809	62881	$620.45	6/12/2026
10132	CITY OF CHAMPAIGN			GARDEN HILLS ARPA#1	46174	62882	$2,000,000.00	6/12/2026
17840	CITY OF URBANA			2070	46175	62883	$630.00	6/12/2026
17840	CITY OF URBANA			2071	46175	62884	$1,050.00	6/12/2026
17840	CITY OF URBANA			2072	46175	62885	$2,170.00	6/12/2026
10139	COMCAST CABLE			7840 6-1-26	46174	62886	$215.44	6/12/2026
18287	CONSOLIDATED COMMUNICATIONS			0289 6/1/26	46174	62887	$389.81	6/12/2026
18287	CONSOLIDATED COMMUNICATIONS			0289 6/1/26 ICRT C	46174	62887	$467.77	6/12/2026
18287	CONSOLIDATED COMMUNICATIONS			0289 6/1/26 C	46174	62887	$389.80	6/12/2026
18287	CONSOLIDATED COMMUNICATIONS			0289 6/1/26 CC	46174	62887	$389.81	6/12/2026
10156	CORKY'S SERVICE & SAFETY LANE LLC			6582	46146	62888	$47.00	6/12/2026
10156	CORKY'S SERVICE & SAFETY LANE LLC			6684	46169	62888	$125.00	6/12/2026
10156	CORKY'S SERVICE & SAFETY LANE LLC			6552	46141	62888	$43.00	6/12/2026
18297	CRANE IMAGING SOLUTIIONS			11255	46176	62889	$1,758.00	6/12/2026
19298	CRAWMER APPRAISAL, INC			5-2026-708	46176	62890	$2,100.00	6/12/2026
18301	CROSSROADS CONTRACTOR SUPPLY			1818	46176	62891	$497.00	6/12/2026
18301	CROSSROADS CONTRACTOR SUPPLY			1815	46176	62891	$299.00	6/12/2026
10097	CU HARDWARE COMPANY INC			2606-097380	46174	62892	$44.22	6/12/2026

June 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10097	CU HARDWARE COMPANY INC			2606-097971	46175	62892	$36.96	6/12/2026
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		CD3844132	46176	62893	$126.87	6/12/2026
19792	D1 NETWORKS			5913	46174	62894	$65.00	6/12/2026
19792	D1 NETWORKS			5912	46174	62894	$45.00	6/12/2026
10186	EASTERN ILLINI ELECTRIC			05-26 ADD RA	46174	62895	$207.00	6/12/2026
20915	ELLIOT BEENENGA			INV-20260605-4IHG	46177	62896	$3,600.00	6/12/2026
20714	ENVISAGE COUNSELING SERVICES, LLC			April Counseling	46141	62897	$127.50	6/12/2026
10200	ESS CLEAN INC			688808	46174	62898	$900.00	6/12/2026
10200	ESS CLEAN INC			68641	46174	62898	$37,239.00	6/12/2026
10200	ESS CLEAN INC			68742	46174	62899	$380.00	6/12/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33962198	46171	62900	$1,134.57	6/12/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33991892	46176	62901	$1,069.21	6/12/2026
20772	F&W LAWN CARE AND LANDSCAPING			249018	46155	62902	$75.00	6/12/2026
20772	F&W LAWN CARE AND LANDSCAPING			248636	45783	62902	$75.00	6/12/2026
20772	F&W LAWN CARE AND LANDSCAPING			248479	46142	62902	$75.00	6/12/2026
20772	F&W LAWN CARE AND LANDSCAPING			248513	46148	62902	$182.50	6/12/2026
20772	F&W LAWN CARE AND LANDSCAPING			248835	46153	62902	$182.50	6/12/2026
20772	F&W LAWN CARE AND LANDSCAPING			249449	46162	62902	$182.50	6/12/2026
20772	F&W LAWN CARE AND LANDSCAPING			248477	46142	62902	$110.00	6/12/2026
20772	F&W LAWN CARE AND LANDSCAPING			249010	46155	62902	$110.00	6/12/2026
20772	F&W LAWN CARE AND LANDSCAPING			248667	46148	62902	$110.00	6/12/2026
20772	F&W LAWN CARE AND LANDSCAPING			249020	46155	62902	$245.00	6/12/2026
20772	F&W LAWN CARE AND LANDSCAPING			248665	46148	62902	$245.00	6/12/2026
20772	F&W LAWN CARE AND LANDSCAPING			248478	46142	62902	$245.00	6/12/2026
20772	F&W LAWN CARE AND LANDSCAPING			249511	46163	62902	$245.00	6/12/2026
20772	F&W LAWN CARE AND LANDSCAPING			250265	46176	62902	$245.00	6/12/2026
20772	F&W LAWN CARE AND LANDSCAPING			250133	46175	62902	$182.50	6/12/2026
20772	F&W LAWN CARE AND LANDSCAPING			250275	46176	62902	$110.00	6/12/2026
10208	FAULSTICH PRINTING CORP			96665	46171	62903	$232.00	6/12/2026
10208	FAULSTICH PRINTING CORP			96664	46171	62903	$537.00	6/12/2026
18345	FEDEX			9-324-41097	46177	62904	$117.48	6/12/2026
18345	FEDEX			2-561-80103	46170	62904	$156.61	6/12/2026
18345	FEDEX			9-315-55037	46170	62905	$383.31	6/12/2026
18345	FEDEX			9-324-41372	46177	62906	$56.11	6/12/2026
10211	FERRELLGAS			05-26 ADD RA	46174	62907	$494.00	6/12/2026
10212	FIDLAR TECHNOLOGIES, INC.			I4804L5-IN	46022	62908	$46,308.60	6/12/2026
10212	FIDLAR TECHNOLOGIES, INC.			I4807L5-IN	46022	62908	$22,227.29	6/12/2026
10212	FIDLAR TECHNOLOGIES, INC.			I4808L5-IN	46022	62908	$49,073.25	6/12/2026
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		749967	46132	62909	$2,068.48	6/12/2026
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		116658	46175	62909	$78.25	6/12/2026
402	FORECLOSURE		BMO Bank N.A.	25FC2	46177	62910	$51,465.74	6/12/2026
18361	GETZ FIRE EQUIPMENT			I1-907290	46175	62911	$100.75	6/12/2026
10225	GFI DIGITAL			3546033	46170	62912	$9.36	6/12/2026
10226	GIBBS TECHNOLOGY LEASING, LLC-C			271639	46171	62913	$93.64	6/12/2026
19749	GRABER BUILDING SUPPLY AND HARDWARE INC			OE-0148218	46182	62914	$99.76	6/12/2026
21029	HALL COUNTY GEORGIA	HALL COUNTY BOARD OF COMMISSIONERS		Sheriff Subpoena Svc	46170	62915	$50.00	6/12/2026
18369	HEADSETS.COM, INC			3162308	46168	62916	$216.00	6/12/2026
17889	JOSEPH M MAST	HEARTLAND MACHINE LLC		145461	46177	62917	$117.00	6/12/2026
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1894080	46163	62918	$1,404.50	6/12/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		9308	46171	62919	$60.00	6/12/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		9670	46174	62919	$82.50	6/12/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		0026	46178	62919	$135.00	6/12/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		9756	46175	62919	$97.50	6/12/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		9768	46177	62919	$120.00	6/12/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		9840	46176	62919	$120.00	6/12/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		9895	46177	62919	$11.18	6/12/2026
20286	HOMEWOOD DISPOSAL SERVICE, INC.	KANKAKEE DISPOSAL SERVICE, INC.		9932383	46174	62920	$120.40	6/12/2026
18383	MEIBY HUDDLESTON INC.			6/5/26, 26JA12	46178	62921	$75.00	6/12/2026
20983	HYATT CORPORATION			Alvarado 06.28	46182	62922	$959.46	6/12/2026
18971	I OPERATIONS LLC	I HOTEL AND CONFERENCE CENTER		00117204	46177	62923	$2,650.00	6/12/2026
18389	IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY			LIHEAP Refund 060426	46177	62924	$291.70	6/12/2026

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18631	IL DEPT OF HEALTHCARE & FAMILY SERVICES			Refund - Clutter	46176	62925	$130.00	6/12/2026
18392	ILLINI CONTRACTORS SUPPLY, INC.			263473	46157	62926	$584.00	6/12/2026
10267	ILLINI MATTRESS CO INC			43463	46174	62927	$445.00	6/12/2026
10267	ILLINI MATTRESS CO INC			43473	46177	62928	$360.00	6/12/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 4046	46175	62929	$300.00	6/12/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 1667	46175	62930	$300.00	6/12/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 8849	46176	62931	$300.00	6/12/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5784	46177	62932	$300.00	6/12/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5003	46177	62933	$424.24	6/12/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 0414	46177	62934	$300.00	6/12/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 2629	46177	62935	$300.00	6/12/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 0505	46177	62936	$364.46	6/12/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5416	46177	62937	$300.00	6/12/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 4167	46175	62938	$420.69	6/12/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 9295	46177	62939	$300.00	6/12/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 3414	46177	62940	$684.40	6/12/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 2706	46177	62941	$515.22	6/12/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 7457	46176	62942	$300.00	6/12/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 3167	46178	62943	$300.00	6/12/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 3540	46178	62944	$300.00	6/12/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 7230	46178	62945	$302.48	6/12/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 8300	46181	62946	$397.11	6/12/2026
10269	ILLINOIS AMERICAN WATER			6250 6/5/26	46178	62947	$479.82	6/12/2026
10269	ILLINOIS AMERICAN WATER			0213 06/01/26	46174	62948	$201.25	6/12/2026
10269	ILLINOIS AMERICAN WATER			5098 06/01/26	46174	62949	$1,016.98	6/12/2026
10269	ILLINOIS AMERICAN WATER			4612 6/8/26	46181	62950	$34.50	6/12/2026
10269	ILLINOIS AMERICAN WATER			5134 6/8/26	46181	62951	$26.34	6/12/2026
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			WEST CHAMP 7/26 RENT	46178	62952	$21,674.94	6/12/2026
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			URBANA 7/26 RENT	46178	62953	$1,000.00	6/12/2026
18401	ILLINOIS COUNTIES RISK MANGEMENT TRUST			S-INV0051226	46160	62954	$251,158.00	6/12/2026
18403	ILLINOIS OFFICE OF THE STATE FIRE MARSHALL			10010745	46168	62955	$280.00	6/12/2026
20315	INDOOR BIOTECHNOLOGIES INC	INBIO		1034932	46175	62956	$350.00	6/12/2026
20541	STEPHEN SAMUELS	INSTA ANSWER,LLC		260601665101	46174	62957	$60.00	6/12/2026
18426	INTERSTATE ALL BATTERY CENTER			30000457	46154	62958	$279.08	6/12/2026
18426	INTERSTATE ALL BATTERY CENTER			30000692	46177	62958	$148.47	6/12/2026
19738	IRONGATE SELF STORAGE, LLC			UNIT NC 344 7/2026	46178	62959	$196.00	6/12/2026
19738	IRONGATE SELF STORAGE, LLC			UNIT 1001 7/26 RENT	46178	62959	$906.00	6/12/2026
20580	COUNTY OF IROQUOIS	IROQUOIS WEST CUSD #10		IW252605	46176	62960	$2,645.20	6/12/2026
21042	JAI MCBRIDE	J. CALLOWAY CONSULTANTS		1102	46175	62961	$5,500.00	6/12/2026
10306	JANO TECHNOLOGIES, INC.			34091	46157	62962	$422.50	6/12/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8016339	46174	62963	$280.72	6/12/2026
10751	WILLIAM J JONES DDS			6/8/26 Dental	46181	62964	$3,504.00	6/12/2026
20739	KARPEL COMPUTER SYSTEMS, INC.	KARPEL SOLUTIONS		78075	46171	62965	$73,700.00	6/12/2026
20739	KARPEL COMPUTER SYSTEMS, INC.	KARPEL SOLUTIONS		78096	46175	62965	$4,054.83	6/12/2026
20739	KARPEL COMPUTER SYSTEMS, INC.	KARPEL SOLUTIONS		78072	46171	62965	$47,800.00	6/12/2026
20739	KARPEL COMPUTER SYSTEMS, INC.	KARPEL SOLUTIONS		78095	46175	62965	$3,373.71	6/12/2026
19732	JERRY KNELL	KNELL AND SON, LLC		22228	46175	62966	$85.84	6/12/2026
18997	LANGUAGE ACCESS NETWORK	MARTTI		BD0009220	46173	62967	$15.13	6/12/2026
10330	LANGUAGE LINE SERVICES			00940150	46173	62968	$86.11	6/12/2026
10339	LEXISNEXIS RISK DATA MANAGEMENT INC.			1100310976	46173	62969	$200.00	6/12/2026
19960	LIFELINE-CONNECT INC			2120	46176	62970	$250.00	6/12/2026
10357	MARTIN EQUIPMENT OF ILLINOIS, INC			982408	46176	62971	$205.84	6/12/2026
10357	MARTIN EQUIPMENT OF ILLINOIS, INC			982267	46176	62971	$38.88	6/12/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25682567	46173	62972	$133.55	6/12/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25689307	46174	62972	$128.39	6/12/2026
10364	MEDIACOM			217-239-3573 0626PAX	46176	62973	$462.25	6/12/2026
10364	MEDIACOM			447-902-3580 0626WAT	46175	62973	$256.94	6/12/2026
10366	MENARDS			53491	46170	62974	-$0.76	6/12/2026
10366	MENARDS			53482	46170	62974	$11.98	6/12/2026
10366	MENARDS			53525	46171	62974	$28.99	6/12/2026
10366	MENARDS			53652	46172	62974	$12.99	6/12/2026

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10366	MENARDS			53820	46175	62975	$286.41	6/12/2026
10376	SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE		53060128	46173	62976	$555.00	6/12/2026
19642	PAMELA K HENRICKS	NANA'S DAYCARE		HENRICKS MAY 2026	46173	62977	$3,508.80	6/12/2026
18964	NICE SYSTEMS INC			2000318614	46174	62978	$109,878.00	6/12/2026
10389	NICOR GAS			05-26 ADD RA	46174	62979	$450.00	6/12/2026
10389	NICOR GAS			6818 0 6-2-26	46175	62980	$74.27	6/12/2026
10389	NICOR GAS			6818 0 5-1-26	46143	62980	$82.98	6/12/2026
20163	NORTHWESTERN UNIVERSITY			31019	46175	62981	$1,100.00	6/12/2026
20699	OFFICE ESSENTIALS INC.			WO-962109-1	46178	62982	$318.76	6/12/2026
17978	OPEN ROAD PAVING			PE #1 25-00475-00-RS	46176	62983	$971,816.04	6/12/2026
10411	PARKLAND COLLEGE			799 ROBINSON,B	46162	62984	$1,680.00	6/12/2026
21038	PATRICK FOX	PATRICK FOX FORENSIC AUTOPSY TECHNICIAN LLC		3123	46167	62985	$200.00	6/12/2026
10417	PATTERSON VETERINARY SUPPLY INC			3043479492	46178	62986	$931.20	6/12/2026
10418	TONY W PIATT	PAW A DAY INN K9 SUITES LLC		60785	46180	62987	$116.85	6/12/2026
10418	TONY W PIATT	PAW A DAY INN K9 SUITES LLC		60781	46174	62987	$122.85	6/12/2026
20749	JUANA ROSALIA JUAN PEDRO			6/3/26 misd appts	46176	62988	$150.00	6/12/2026
10426	PHARMCHEM, INC.			INV445308	46173	62989	$31.95	6/12/2026
21036	QUALITY LIME COMPANY			80239	46172	62990	$2,897.23	6/12/2026
20857	RAQUEL CARR			44	46171	62991	$575.00	6/12/2026
10467	RAY ALLEN MANUFACTURING LLC			RINV499185	46174	62992	$267.41	6/12/2026
10467	RAY ALLEN MANUFACTURING LLC			RINV499782	46178	62992	$59.99	6/12/2026
10468	RAY O'HERRON CO., INC.			2482597	46176	62993	$168.43	6/12/2026
10468	RAY O'HERRON CO., INC.			2483257	46181	62993	$911.15	6/12/2026
10470	READY! FOR KINDERGARTEN			5362	46169	62994	$7,952.00	6/12/2026
99	REFUND-ONE TIME PAYMENT		Curtis, James	4/2/26 Curtis	46114	62995	$880.00	6/12/2026
99	REFUND-ONE TIME PAYMENT		Kory Allred	GIS-060326-KAllred	46175	62996	$248.22	6/12/2026
99	REFUND-ONE TIME PAYMENT		Lieb, John Sergeant	5/26/26 CPD	46177	62997	$300.00	6/12/2026
75	RPC ONE TIME VENDOR		MEOSHA EDWARDS	EDWARDS 5/21/26	46163	62998	$8.70	6/12/2026
75	RPC ONE TIME VENDOR		TELESFORO GARCIA	GARCIA 5/21/26	46163	62999	$5.80	6/12/2026
10495	SAFEWORKS ILLINOIS			71840	46174	63000	$259.00	6/12/2026
10495	SAFEWORKS ILLINOIS			71331	46143	63001	$110.00	6/12/2026
18541	SANGAMON VALLEY PUBLIC WATER DISTRICT			ARPA WATER 5829	46181	63002	$300.00	6/12/2026
10500	SATELLITE TRACKING OF PEOPLE LLC			STPINV00136768	46173	63003	$4,716.00	6/12/2026
10500	SATELLITE TRACKING OF PEOPLE LLC			STPINV00136772	46173	63003	$1,864.90	6/12/2026
18549	SHERWIN-WILLIAMS CORP			3399-8	46174	63004	$54.53	6/12/2026
10512	SIEMENS HEALTHCARE DIAGNOSTICS			981060113	46174	63005	$902.60	6/12/2026
10512	SIEMENS HEALTHCARE DIAGNOSTICS			981054725	46169	63005	$1,550.00	6/12/2026
18712	CHAMPAIGN COUNTY YMCA	STEPHENS FAMILY YMCA		2055992	46177	63006	$1,347.00	6/12/2026
10537	STERICYCLE INC			8014541082	46176	63007	$60.75	6/12/2026
10520	T-MOBILE			210200401 6/8/26	46176	63008	$602.31	6/12/2026
18650	TENEX SOFTWARE SOLUTIONS, INC			3988	46174	63009	$54,075.00	6/12/2026
19720	TIRE MONKEY AUTOMOTIVE			16269	46134	63010	$1,394.84	6/12/2026
10560	TRIAD SHREDDING CORP			CCCirClk Mar-Apr2026	46170	63011	$80.00	6/12/2026
10560	TRIAD SHREDDING CORP			CCAC July25-Mar26	46170	63011	$70.00	6/12/2026
19729	TRINITY SERVICES GROUP, INC			3038900558	46178	63012	$9,441.58	6/12/2026
19729	TRINITY SERVICES GROUP, INC			3038900559	46178	63012	$1,379.11	6/12/2026
10578	UNITED STATES POST OFFICE/POSTAL SERVICE			USPS Jun 26	46176	63013	$33,169.53	6/12/2026
10583	UNIVERSITY OF ILLINOIS			IV:26152:0223	46175	63014	$72.00	6/12/2026
10583	UNIVERSITY OF ILLINOIS			IV:26149:0094	46174	63014	$72.00	6/12/2026
10583	UNIVERSITY OF ILLINOIS			IV:26153:0216	46176	63014	$72.00	6/12/2026
10583	UNIVERSITY OF ILLINOIS			IV:26154:0051	46177	63014	$112.00	6/12/2026
10583	UNIVERSITY OF ILLINOIS			573954	45168	63014	$37.00	6/12/2026
10583	UNIVERSITY OF ILLINOIS			570131	45149	63014	$37.00	6/12/2026
10583	UNIVERSITY OF ILLINOIS			548387	45061	63014	$37.00	6/12/2026
10583	UNIVERSITY OF ILLINOIS			573406	45162	63014	$37.00	6/12/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6989798	46175	63015	$225.24	6/12/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6987814	46175	63016	$117.88	6/12/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6987813	46175	63017	$239.63	6/12/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6988159	46175	63018	$302.16	6/12/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6989797	46175	63019	$112.92	6/12/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6987609	46175	63020	$147.22	6/12/2026

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10861	MAURICIO VEGA-CORDOBA			Vega 06/05/2026	46178	63021	$277.50	6/12/2026
10605	VERIZON WIRELESS			6144812852	46171	63022	$1,293.57	6/12/2026
10605	VERIZON WIRELESS			6145113657	46175	63023	$605.12	6/12/2026
10627	VILLAGE OF RANTOUL			18306	46174	63024	$18.58	6/12/2026
10627	VILLAGE OF RANTOUL			18307	46174	63024	$167.23	6/12/2026
10627	VILLAGE OF RANTOUL			RANTOUL 7/26 RENT	46178	63024	$1,000.00	6/12/2026
10627	VILLAGE OF RANTOUL			05-26 ADD RA	46174	63025	$8,404.00	6/12/2026
10638	ELAN FINANCIAL SERVICES			3971 5/22/26	46176	63026	$17.75	6/12/2026
20281	JAMES A WALDER			JULY 2026 RENT	46181	63027	$5,719.00	6/12/2026
18920	WEBBER & THIES			4350	46177	63028	$1,922.50	6/12/2026
19726	WELDSTAR COMPANY			0002519522	46166	63029	$139.20	6/12/2026
10676	WEX BANK			112927524	46173	63030	$17.34	6/12/2026
18609	WOLTERS KLUWER			5417587004	46181	63031	$3,273.05	6/12/2026
21041	RICHARD ENGELBRECHT-WIGGANS			2026PGE03/12/26WORK	46093	63032	$60.00	6/12/2026
100	EMPLOYEE VENDOR		Steve Summers	04/30/26 Summers	46176	63033	$45.22	6/12/2026
100	EMPLOYEE VENDOR		ALICIA WEBER	WEBER 05.21.26	46171	63034	$135.00	6/12/2026
100	EMPLOYEE VENDOR		ALONDRA FELICIANO-PEREZ	F-PEREZ 05.21.26	46171	63035	$138.99	6/12/2026
100	EMPLOYEE VENDOR		Anna Joe	Anna Joe Reimb. 4.24	46176	63036	$382.70	6/12/2026
100	EMPLOYEE VENDOR		Anna Joe	Anna Joe reimb. 3.13	46176	63037	$518.70	6/12/2026
100	EMPLOYEE VENDOR		ASHLY SHARPLESS	SHARPLESS 5-6-26	46148	63038	$198.22	6/12/2026
100	EMPLOYEE VENDOR		BRIAN PERALES	B PERALES 6.6	46178	63039	$174.73	6/12/2026
100	EMPLOYEE VENDOR		BULLVEYE WOODHALL	WOODHALL 6.06	46177	63040	$158.05	6/12/2026
100	EMPLOYEE VENDOR		CALEB MARRETT	C MARRETT 052926	46171	63041	$156.00	6/12/2026
100	EMPLOYEE VENDOR		CALEB MARRETT	C MARRETT 060126	46174	63042	$24.00	6/12/2026
100	EMPLOYEE VENDOR		CASSANDRA SMITH	SMITH 05.21.26	46171	63043	$50.00	6/12/2026
100	EMPLOYEE VENDOR		Chris Sutton	Sutton, C. 06/02/26	46175	63044	$98.60	6/12/2026
100	EMPLOYEE VENDOR		DONNA BLUMER	BLUMER 5/26/26	46168	63045	$40.60	6/12/2026
100	EMPLOYEE VENDOR		EDUARDO TERRAZAS	E TERRAZAS	46177	63046	$89.47	6/12/2026
100	EMPLOYEE VENDOR		IBRAHIM FARRAJ	I FARRAJ 060126	46174	63047	$24.00	6/12/2026
100	EMPLOYEE VENDOR		JESSICA MONTGOMERY	MONTGOMERY 6/3/26	46176	63048	$31.90	6/12/2026
100	EMPLOYEE VENDOR		KATHLEEN REARDON	REARDON 05.21.26	46171	63049	$50.00	6/12/2026
100	EMPLOYEE VENDOR		KIMBERLY GADOW	K GADOW 5.28.2026	46170	63050	$82.96	6/12/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 6-3-26	46176	63051	$23.20	6/12/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 6-2-26	46175	63052	$182.41	6/12/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 5/29/26	46171	63053	$203.00	6/12/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 5/26/26	46168	63054	$72.14	6/12/2026
100	EMPLOYEE VENDOR		Mary Ross	May Mileage	46173	63055	$69.60	6/12/2026
100	EMPLOYEE VENDOR		Matthew Landry	Landry, NACDL dues	46148	63056	$598.40	6/12/2026
100	EMPLOYEE VENDOR		MELISSA FORTNER	FORTNER 05.21.26	46171	63057	$68.13	6/12/2026
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 6-4-26	46177	63058	$81.71	6/12/2026
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 5/28/26	46168	63059	$113.97	6/12/2026
100	EMPLOYEE VENDOR		MIKE HUNTER	M HUNTER 060526	46178	63060	$28.00	6/12/2026
100	EMPLOYEE VENDOR		Paula Bates	Bates6/5/26	46181	63061	$125.58	6/12/2026
100	EMPLOYEE VENDOR		Randdie Martin	Martin, R. 06/02/26	46168	63062	$17.40	6/12/2026
100	EMPLOYEE VENDOR		RYAN MUMM	MUMM-060326	46176	63063	$11.98	6/12/2026
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER 6-4-26	46177	63064	$149.35	6/12/2026
100	EMPLOYEE VENDOR		SARAH WILHAM	S WILHAM 5.29	46171	63065	$242.80	6/12/2026
100	EMPLOYEE VENDOR		Scott J. Allen	Allen May Mileage	46173	63066	$3.77	6/12/2026
100	EMPLOYEE VENDOR		TIFFANY NAGLE	0519-0522 NAGLE, T	46155	63067	$989.20	6/12/2026
100	EMPLOYEE VENDOR		TORIANA RHONE	05/26-28	46173	63068	$401.54	6/12/2026
20691	DELORES LORI FITTON			ICRT DF 06.08.26	46181	63069	$200.00	6/12/2026
18335	EBONY & IVORY LLC			2026 HP 167	46174	63070	$2,275.00	6/12/2026
21043	UMAHA ESSIEN	EVOB PROPERTY MANAGEMENT LLC		2026 HP 171	46176	63071	$950.00	6/12/2026
19901	II WINDCREST LLC			2026 HP 169	46175	63072	$1,710.00	6/12/2026
20011	OSM CRESCENT CHAMPAIGN LLC			20011 DC ext & new c	46176	63073	$2,515.40	6/12/2026
10490	ROYSE & BRINKMEYER APARTMENTS LLC-P			2026 HP 168	46174	63074	$1,816.00	6/12/2026
18546	SHAPLAND REALTY LLC			2ndInstlmnt RETax25	46154	63075	$3,528.71	6/12/2026
18149	THERON J BARHAM TRUST			2026 HP 170	46176	63076	$1,770.00	6/12/2026
110	WIOA VENDOR		ABRIANA PELMORE	0504-0516 A PELMORE	46178	63077	$35.00	6/12/2026
110	WIOA VENDOR		ALEXIS MATTHEW	0522 MATTHEW, A	46164	63078	$325.00	6/12/2026
110	WIOA VENDOR		AUTUMN DEWING	0526-0606 A DEWING	46179	63079	$56.00	6/12/2026

June 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
110	WIOA VENDOR		AVARI BOOTH	0522 BOOTH, A	46164	63080	$675.00	6/12/2026
110	WIOA VENDOR		CASSIDY GERRIB	0527 GERIBB, C	46169	63081	$40.00	6/12/2026
110	WIOA VENDOR		DAVID ARNOLD	0524-0606 D ARNOLD	46179	63082	$49.00	6/12/2026
110	WIOA VENDOR		DENGE KOMBE	0518-0530 D KOMBE	46178	63083	$21.00	6/12/2026
110	WIOA VENDOR		DESTINI POLLITT	0522 POLLITT, D	46164	63084	$500.00	6/12/2026
110	WIOA VENDOR		DESTINY RUCKER	0527 RUCKER, D	46169	63085	$80.00	6/12/2026
110	WIOA VENDOR		FYZARRIA ALEXANDER	0511-0522 F ALEXANDE	46178	63086	$560.00	6/12/2026
110	WIOA VENDOR		JACOB GARRETT	0527 GARRETT, J	46169	63087	$80.00	6/12/2026
110	WIOA VENDOR		JAMAYA BARKER	0522 BARKER, J	46164	63088	$225.00	6/12/2026
110	WIOA VENDOR		JAYLAH MCCURRY	0522 MCCURRY, J	46164	63089	$625.00	6/12/2026
110	WIOA VENDOR		KAMRYN OTIS	0527 OTIS, K	46169	63090	$40.00	6/12/2026
110	WIOA VENDOR		KRISTINA BLETSCHER	0504-0516 K BLETSCHE	46178	63091	$42.00	6/12/2026
110	WIOA VENDOR		KRISTINA BLETSCHER	0406-0418 K BLETSCHE	46178	63092	$42.00	6/12/2026
110	WIOA VENDOR		KRISTINA BLETSCHER	0420-0502 K BLETSCHE	46178	63093	$49.00	6/12/2026
110	WIOA VENDOR		MALIK MCMILLION	0522 MCMILLION, M	46164	63094	$650.00	6/12/2026
110	WIOA VENDOR		MARCUS SLADE	0522 SLADE, M	46164	63095	$150.00	6/12/2026
110	WIOA VENDOR		PAIGE SILER	0527 SILER, P	46169	63096	$40.00	6/12/2026
110	WIOA VENDOR		RAYMOND BATTLE	0519 BATTLE, R	46161	63097	$120.00	6/12/2026
110	WIOA VENDOR		RYLEE GOSS	0522 GOSS, R	46164	63098	$600.00	6/12/2026
110	WIOA VENDOR		TAKITA FENN	0518-0529	46171	63099	$49.00	6/12/2026
110	WIOA VENDOR		TIFFANY SCHROEDER	0524-0606 T SCHROEDE	46179	63100	$28.00	6/12/2026
110	WIOA VENDOR		YA'NYLA ROBINSON	0514 ROBINSON, Y	46156	63101	$400.00	6/12/2026
110	WIOA VENDOR		ZOE NICOLE FORD	0518-0529 Z FORD	46174	63102	$448.00	6/12/2026
10019	AMEREN ILLINOIS			ILCARES 97287	45938	63103	$150.00	6/12/2026
100	EMPLOYEE VENDOR		Lisa Liggins	Mileage reimbursemen	46112	63104	$8.99	6/12/2026
18575	TBG HAMILTON ON THE PARK LP			0511 FELTON, B	46136	63105	$3,000.00	6/12/2026
1	CHAMPAIGN COUNTY TREASURER			157	46177	63106	$14,987.42	6/18/2026
1	CHAMPAIGN COUNTY TREASURER			ARPA RPC WATER #1	46185	63107	$26,085.87	6/18/2026
1	CHAMPAIGN COUNTY TREASURER			WINS APR26 BRKFST	46184	63108	$1,090.74	6/18/2026
1	CHAMPAIGN COUNTY TREASURER			WINS APR26 LNCH/SNK	46184	63109	$2,199.15	6/18/2026
1	CHAMPAIGN COUNTY TREASURER			MHB-0066	46181	63110	$890.00	6/18/2026
1	CHAMPAIGN COUNTY TREASURER			ICRT JULY26 STORAGE	46185	63111	$396.00	6/18/2026
1	CHAMPAIGN COUNTY TREASURER			012326 FICA IMRFt	46045	63112	$87,761.65	6/18/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			22 FY26	46182	63113	$259.00	6/18/2026
10000	A & E ANIMAL HOSPITAL			57402	46182	63114	$44.00	6/18/2026
10000	A & E ANIMAL HOSPITAL			57401	46182	63114	$382.80	6/18/2026
20128	A&M RENTALS			JUN 26	46184	63115	$600.00	6/18/2026
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		00093432	46173	63116	$1,760.00	6/18/2026
19844	AFFORDABLE SHRED			113416	46173	63117	$46.80	6/18/2026
10019	AMEREN ILLINOIS			May 26 2011 Rnd Brn	46181	63118	$581.68	6/18/2026
10019	AMEREN ILLINOIS			26-256	46184	63119	$2,085.51	6/18/2026
10019	AMEREN ILLINOIS			May 26 Power LIHEAP	46181	63120	$363.61	6/18/2026
10019	AMEREN ILLINOIS			7043 4-8-26	46120	63121	$430.95	6/18/2026
10019	AMEREN ILLINOIS			IL CARES 41033	46182	63122	$150.00	6/18/2026
10019	AMEREN ILLINOIS			IL CARES 27043	46182	63123	$150.00	6/18/2026
10019	AMEREN ILLINOIS			IL CARES 88040	46182	63124	$150.00	6/18/2026
10019	AMEREN ILLINOIS			IL CARES 42064	46182	63125	$150.00	6/18/2026
10019	AMEREN ILLINOIS			IL CARES 62133	46183	63126	$150.00	6/18/2026
10019	AMEREN ILLINOIS			IL CARES 08027	46183	63127	$150.00	6/18/2026
10019	AMEREN ILLINOIS			IL CARES 88232	46183	63128	$150.00	6/18/2026
10019	AMEREN ILLINOIS			IL CARES 12079	46183	63129	$150.00	6/18/2026
10019	AMEREN ILLINOIS			IL CARES 47109	46183	63130	$150.00	6/18/2026
10019	AMEREN ILLINOIS			IL CARES 50153	46185	63131	$150.00	6/18/2026
10019	AMEREN ILLINOIS			IL CARES 46149	46185	63132	$150.00	6/18/2026
10019	AMEREN ILLINOIS			IL CARES 93023	46185	63133	$150.00	6/18/2026
10019	AMEREN ILLINOIS			IL CARES 32146	46185	63134	$150.00	6/18/2026
10019	AMEREN ILLINOIS			8013 6-10-26	46183	63135	$1,124.39	6/18/2026
10666	STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC		Stephanie Beard 5/26	46173	63136	$260.00	6/18/2026
10700	ELLEN M. BEATTIE	ELLEN M. BEATTIE LAW, PC		26GR23 - 05.14.26	46156	63137	$300.00	6/18/2026
20024	BECKER'S SCHOOL SUPPLIES			2137972-IN	46176	63138	$57.96	6/18/2026
21052	ALAN BERES			841823	46181	63139	$1,400.00	6/18/2026

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00342893	46182	63140	$108.00	6/18/2026
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00342480	46181	63140	$67.50	6/18/2026
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00170653	46178	63140	$108.00	6/18/2026
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00343713	46184	63140	$108.00	6/18/2026
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00343314	46183	63140	$108.00	6/18/2026
10075	BOB BARKER COMPANY, INC			INV2243483	46178	63141	$50.70	6/18/2026
10075	BOB BARKER COMPANY, INC			INV2243133	46177	63141	$1,889.47	6/18/2026
19111	MEGAN CAMBRON			06052026	46178	63142	$525.81	6/18/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1779835	46167	63143	$183.27	6/18/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1783743	46178	63143	$89.68	6/18/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1766372	46107	63143	$105.97	6/18/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1781338	46171	63143	$1,113.38	6/18/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1772713	46134	63143	$4.92	6/18/2026
18263	BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC		S1049509 JUN 26	46184	63144	$370.08	6/18/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304402277	46181	63145	$48.80	6/18/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S087023	46177	63146	$40.30	6/18/2026
20023	CHOUDELLE KASUNKA			Kasunka April 26	46142	63147	$400.00	6/18/2026
20023	CHOUDELLE KASUNKA			Kasunka February 26	46080	63147	$100.00	6/18/2026
20023	CHOUDELLE KASUNKA			Kasunka January 26	46052	63147	$350.00	6/18/2026
20023	CHOUDELLE KASUNKA			Kasunka March 26	46112	63147	$100.00	6/18/2026
20023	CHOUDELLE KASUNKA			Kasunka May 26	46171	63147	$250.00	6/18/2026
18163	CINTAS			5341137206	46183	63148	$249.78	6/18/2026
18978	JEFFREY I CISCO	CISCO LAW, PC		Contract July 26	46184	63149	$2,666.00	6/18/2026
10087	CIT TRUCKS			105P329886	46185	63150	$61.52	6/18/2026
10132	CITY OF CHAMPAIGN			35211	46133	63151	$1,866.67	6/18/2026
10139	COMCAST CABLE			3653 June EMA	46175	63152	$37.95	6/18/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		06082026	46181	63153	$248.60	6/18/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		307	46181	63154	$124.30	6/18/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		325	46181	63155	$124.30	6/18/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		210	46181	63156	$124.30	6/18/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		108	46181	63157	$124.30	6/18/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		110	46181	63158	$124.30	6/18/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		111	46181	63159	$372.90	6/18/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		225	46181	63160	$248.60	6/18/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		208	46181	63161	$248.60	6/18/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		211	46181	63162	$248.60	6/18/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		221	46181	63163	$248.60	6/18/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		109	46181	63164	$248.60	6/18/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		315	46181	63165	$248.60	6/18/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		308	46181	63166	$124.30	6/18/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		223	46181	63167	$248.60	6/18/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		212	46181	63168	$248.60	6/18/2026
18282	JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)		224	46181	63169	$248.60	6/18/2026
10097	CU HARDWARE COMPANY INC			2606-098352	46176	63170	$16.63	6/18/2026
10097	CU HARDWARE COMPANY INC			2606-098203	46176	63170	$10.42	6/18/2026
10097	CU HARDWARE COMPANY INC			2606-098987	46178	63170	$15.63	6/18/2026
10097	CU HARDWARE COMPANY INC			2606-100510	46183	63170	$28.36	6/18/2026
20454	JAMES A DEWEY			06042026	46177	63171	$1,099.35	6/18/2026
10193	EICHENAUER SERVICES, INC.			2278906	46181	63172	$208.50	6/18/2026
20714	ENVISAGE COUNSELING SERVICES, LLC			Envisage Invoice	46171	63173	$692.50	6/18/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33962197	46169	63174	$1,113.42	6/18/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33991891	46178	63174	$839.30	6/18/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			34025279	46183	63174	$1,101.41	6/18/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			34025280	46183	63175	$1,178.49	6/18/2026
18345	FEDEX			9-334-93488	46184	63176	$192.38	6/18/2026
18345	FEDEX			9-335-27010	46184	63177	$40.49	6/18/2026
18752	FERTILIZER DEALER SUPPLY, INC			2081788	46184	63178	$165.19	6/18/2026
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		751349-T001	46177	63179	$525.00	6/18/2026
17863	DANIEL P. FOSSIER			Contract - July 26	46184	63180	$3,666.00	6/18/2026
19225	GARCIA CLINICAL LABORATORY			76543	46149	63181	$106.00	6/18/2026
21050	MICHEAL T. GARDNER, JR.			06052026	46178	63182	$731.93	6/18/2026

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18372	EMILY HEJNA			06012026	46174	63183	$1,109.55	6/18/2026
10737	BRIAN HENSGEN			#501	46188	63184	$4,000.00	6/18/2026
20850	JAMES A HILLARD	HILLARD'S PLUMBING, HEATING & COOLING CO		7030-29908	46177	63185	$135.00	6/18/2026
19796	SARA HINKLE			06052026	46178	63186	$792.90	6/18/2026
21059	HOPE SOBER LIVING LLC			100	46174	63187	$1,000.00	6/18/2026
21054	IDEAWORKS DESIGN STUDIO LLC	IDEAWORKS DESIGN & PRINT STUDIO		INV-200119	46177	63188	$295.00	6/18/2026
17903	ILLINI UNION ACCOUNTING			R21620	46100	63189	$300.00	6/18/2026
10269	ILLINOIS AMERICAN WATER			May 26 YAC Water	46181	63190	$40.72	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 3501	46182	63191	$1,000.00	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5354	46182	63192	$300.00	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 8189	46182	63193	$538.30	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 9523	46182	63194	$300.00	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 3309	46182	63195	$821.09	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 9609	46182	63196	$300.00	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 9541	46182	63197	$300.00	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 0579	46182	63198	$300.00	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5127	46182	63199	$446.39	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 6879	46182	63200	$300.00	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 3627	46182	63201	$464.22	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5876	46182	63202	$701.97	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 3780	46182	63203	$300.00	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 7040	46182	63204	$300.00	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5338	46183	63205	$300.00	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 7403	46183	63206	$300.00	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 4342	46183	63207	$300.00	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 0879	46184	63208	$333.88	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 8319	46184	63209	$421.80	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 4568	46184	63210	$300.00	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 3653	46184	63211	$796.32	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 2316	46184	63212	$300.00	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 4103	46185	63213	$300.00	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5383	46185	63214	$617.32	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5988	46185	63215	$300.00	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 8323	46185	63216	$300.00	6/18/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 0486	46185	63217	$300.00	6/18/2026
10269	ILLINOIS AMERICAN WATER			26-255	46184	63218	$98.04	6/18/2026
10269	ILLINOIS AMERICAN WATER			5/7-6/4 ARPA WATER	46181	63219	$53.14	6/18/2026
10285	IDPH VITAL RECORDS			MAY2026CHAMPAIGNCO	46173	63220	$544.00	6/18/2026
18405	ILLINOIS SECRETARY OF STATE			06/30/2026 Ford	46182	63221	$151.00	6/18/2026
18405	ILLINOIS SECRETARY OF STATE			06/30/2026 Jeep	46182	63222	$151.00	6/18/2026
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			25MX1479	46182	63223	$1,000.00	6/18/2026
10297	ILLINOIS STATE TREASURER - ACCOUNTING DIVISION			MAY2026CHAMPAIGNCO	46173	63224	$495.00	6/18/2026
20791	INDIANA WESLEYAN UNIVERSITY			SHIELDS, TARA TUITIO	46185	63225	$1,758.84	6/18/2026
20791	INDIANA WESLEYAN UNIVERSITY			SHIELDS, T TUITION	46185	63225	$112.32	6/18/2026
10302	IROQUOIS COUNTY TREASURER			JUN 26	46184	63226	$705.35	6/18/2026
21053	JDM MANAGEMENT LLC			0514 BROWN, J	46156	63227	$2,781.00	6/18/2026
18433	JOHN FS WILLIAMS	JFSW, INC.		06022026	46175	63228	$801.55	6/18/2026
20838	RAISHA JYE			06052026	46178	63229	$738.55	6/18/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8016796	46175	63230	$113.33	6/18/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8016991	46183	63230	$101.67	6/18/2026
20150	JACLYN KELLY			06052026	46177	63231	$726.95	6/18/2026
19114	MICHAEL KETCHER			06052026	46178	63232	$722.60	6/18/2026
20680	KIRBY FOODS, INC.			00022265 CR	46104	63233	-$2.49	6/18/2026
20680	KIRBY FOODS, INC.			001-00126040-1	46139	63233	$22.45	6/18/2026
21049	ALEXANDRA KITTY NELSON	KITTY NELSON CONSULTING		06022026	46175	63234	$1,640.15	6/18/2026
10322	KLEPPIN AND ASSOCIATES LLC			33581	46173	63235	$1,075.00	6/18/2026
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF314etc - 06.05.2	46178	63236	$1,620.00	6/18/2026
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF1538etc - 06.09.	46182	63236	$1,440.00	6/18/2026
20736	TONY LUTHER			06052026	46178	63237	$893.60	6/18/2026
18939	MEDCERTS, LLC			INV-5999	45894	63238	$4,000.00	6/18/2026
18939	MEDCERTS, LLC			INV-6798	46177	63238	$6,000.00	6/18/2026

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10366	MENARDS			53310	46168	63239	$38.40	6/18/2026
10366	MENARDS			54385	46182	63239	$28.34	6/18/2026
10366	MENARDS			54478	46183	63240	$26.98	6/18/2026
10366	MENARDS			54468	46183	63240	$164.93	6/18/2026
18473	MEYER CAPEL LAW OFFICE PC			473739	46178	63241	$2,790.00	6/18/2026
18473	MEYER CAPEL LAW OFFICE PC			473729	46178	63241	$405.00	6/18/2026
18473	MEYER CAPEL LAW OFFICE PC			473730	46178	63241	$3,600.00	6/18/2026
18473	MEYER CAPEL LAW OFFICE PC			473731	46178	63241	$360.00	6/18/2026
18473	MEYER CAPEL LAW OFFICE PC			473732	46178	63241	$135.00	6/18/2026
21062	MIDLAND CREDIT MANAGEMENT INC			SPAIN J MAY PR WH	46188	63242	$735.72	6/18/2026
18480	MILLIKIN UNIVERSITY			00898051	46160	63243	$2,559.00	6/18/2026
18495	NATIONAL LOUIS UNIVERSITY			PRICE, TIMEA TUITION	46112	63244	$2,875.00	6/18/2026
18501	MARK BENSON	NSE SOLUTIONS LLC		06012026	46174	63245	$6,547.50	6/18/2026
20699	OFFICE ESSENTIALS INC.			WO-963208-1	46181	63246	$94.04	6/18/2026
20699	OFFICE ESSENTIALS INC.			IN-5535	46175	63246	$89.98	6/18/2026
20699	OFFICE ESSENTIALS INC.			IN-5529	46175	63246	$44.99	6/18/2026
20699	OFFICE ESSENTIALS INC.			IN-5537	46175	63246	$44.99	6/18/2026
20699	OFFICE ESSENTIALS INC.			IN-5534	46175	63246	$44.99	6/18/2026
20699	OFFICE ESSENTIALS INC.			IN-5538	46175	63246	$224.95	6/18/2026
20699	OFFICE ESSENTIALS INC.			IN-5536	46175	63246	$179.96	6/18/2026
20699	OFFICE ESSENTIALS INC.			IN-5533	46175	63246	$134.97	6/18/2026
20699	OFFICE ESSENTIALS INC.			IN-5573	46182	63246	$179.96	6/18/2026
20256	ROLLINS INC	ORKIN LLC		293014007CR	46002	63247	-$200.00	6/18/2026
20256	ROLLINS INC	ORKIN LLC		293013601	46064	63247	$110.00	6/18/2026
20256	ROLLINS INC	ORKIN LLC		296121723	46169	63247	$110.00	6/18/2026
10411	PARKLAND COLLEGE			JUN 26	46184	63248	$4,420.00	6/18/2026
10411	PARKLAND COLLEGE			APR 26 060326	46176	63249	$817.29	6/18/2026
10411	PARKLAND COLLEGE			797 STRICKLIN, J	46160	63250	$241.00	6/18/2026
10419	PAXTON FOUNDATION			JUN 26	46184	63251	$900.00	6/18/2026
20568	PAXTON-BUCKLEY-LODA CUSD#10			6-8-26 MAY MEALS 26	46181	63252	$3,096.00	6/18/2026
10428	PIATT COUNTY			JUN 26	46184	63253	$500.00	6/18/2026
10428	PIATT COUNTY			MAY 26 PHONE/INTERNE	46170	63254	$150.00	6/18/2026
10467	RAY ALLEN MANUFACTURING LLC			RINV500393	46182	63255	$147.95	6/18/2026
10467	RAY ALLEN MANUFACTURING LLC			RINV500615	46184	63255	$29.99	6/18/2026
10468	RAY O'HERRON CO., INC.			2483781	46183	63256	$58.20	6/18/2026
10470	READY! FOR KINDERGARTEN			5376	46176	63257	$7,996.80	6/18/2026
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			MAR 26	46169	63258	$3,934.63	6/18/2026
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			APR 26	46157	63258	$3,547.26	6/18/2026
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY		2026-90	46182	63259	$1,710.00	6/18/2026
18186	REIFSTECK REID & COMPANY ARCHITECTS CORP	REIFSTECK WAKEFIELD FANNING & COMPANY		2026-93	46171	63259	$2,887.50	6/18/2026
20827	RICK RIDINGS INC	RICK RIDINGS CHEVY/BUICK - RICK RIDINGS CDJR		218006	46176	63260	$86.38	6/18/2026
19831	ANTHONY RIGANO			06032026	46177	63261	$2,154.45	6/18/2026
19565	CARI BRETT RINCKER	RINCKER LAW		24GR95 - 05.06.26	46148	63262	$450.00	6/18/2026
20780	RONALD T ROGERS			06012026	46174	63263	$1,400.00	6/18/2026
75	RPC ONE TIME VENDOR		TORIANN VANDERGRAFT	VANDERGRAFT 5/18	46178	63264	$41.00	6/18/2026
19204	SANGAMON COUNTY			0008	46173	63265	$2,083.33	6/18/2026
20906	SGS NORTH AMERICA INC			522910827	46177	63266	$199.00	6/18/2026
19694	TINA SHELLEY			06052026	46178	63267	$651.55	6/18/2026
19209	ERNEST SHEPARD			06042026	46177	63268	$650.01	6/18/2026
18549	SHERWIN-WILLIAMS CORP			5974-9	46182	63269	$6.11	6/18/2026
18557	PROMISE HEALTHCARE NFP	SMILE HEALTHY		I00506	46173	63270	$4,166.67	6/18/2026
21048	RYAN SMITH			06052026	46178	63271	$134.56	6/18/2026
20713	SOUL COUNSELING PLLC			Soul Invoice	46173	63272	$345.00	6/18/2026
19949	ARTHUR S ALLEN	BISHOP STEVENS		06052026	46178	63273	$718.25	6/18/2026
10539	WAREHOUSE DIRECT	STOCKS OFFICE FURNITURE		108973	46182	63274	$67,981.23	6/18/2026
19356	MARK TERVEER			06052026	46178	63275	$1,955.20	6/18/2026
19729	TRINITY SERVICES GROUP, INC			3038900561	46185	63276	$9,187.01	6/18/2026
18853	TROXLER ELECTRONIC LABORATORIES INC			PS-INV128580	46182	63277	$115.00	6/18/2026
10578	UNITED STATES POST OFFICE/POSTAL SERVICE			POSTAGE 2026	46183	63278	$3,668.00	6/18/2026
10597	URBANA ADULT EDUCATION			APR 26	46160	63279	$9,631.67	6/18/2026
10861	MAURICIO VEGA-CORDOBA			Vega 06/08/2026	46181	63280	$277.50	6/18/2026

June 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10861	MAURICIO VEGA-CORDOBA			Vega 06/09/2026	46182	63280	$277.50	6/18/2026
10605	VERIZON WIRELESS			6144952377	46174	63281	$195.29	6/18/2026
10627	VILLAGE OF RANTOUL			6064 6/8/26	46181	63282	$2,438.53	6/18/2026
19794	NAIMA WARTTS			06012026	46174	63283	$419.70	6/18/2026
18059	WATSON'S CREMATION SERVICES			Champaign Co Coroner	46183	63284	$700.00	6/18/2026
10686	WINZER CORPORATION			3994418	46177	63285	$409.87	6/18/2026
100	EMPLOYEE VENDOR		Chris Sutton	Sutton 6/14/26	46185	63286	$39.44	6/18/2026
100	EMPLOYEE VENDOR		Winters, Stephen	5/26/26 Winters	46168	63287	$45.00	6/18/2026
100	EMPLOYEE VENDOR		Winters, Stephen	5/15/26 Winters	46157	63287	$20.00	6/18/2026
100	EMPLOYEE VENDOR		Burns, Grant	6/22/26 Burns	46183	63289	$120.00	6/18/2026
100	EMPLOYEE VENDOR		CARISSA BOUSE	BOUSE 6-2-26	46175	63290	$20.30	6/18/2026
100	EMPLOYEE VENDOR		Chavez, Jose	6/24/26 Chavez	46183	63291	$278.00	6/18/2026
100	EMPLOYEE VENDOR		DALITSO SULAMOYO	D SULAMOYO 6.4.2026	46178	63292	$174.49	6/18/2026
100	EMPLOYEE VENDOR		Dr. Lisa Liggins-Chambers	Liggins Mileage 5/26	46182	63293	$7.40	6/18/2026
100	EMPLOYEE VENDOR		Eliana Finkelstein	EF, CLE Chicago	46182	63294	$184.00	6/18/2026
100	EMPLOYEE VENDOR		GARY DUDEN	G DUDEN 060526	46178	63295	$28.00	6/18/2026
100	EMPLOYEE VENDOR		KEVIN KOONTZ	K KOONTZ 06.04	46178	63296	$204.77	6/18/2026
100	EMPLOYEE VENDOR		LOUBNA ABDERRAHMANE	ABDERRAHMANE, L 6/4/	46177	63297	$43.50	6/18/2026
100	EMPLOYEE VENDOR		MARIAH BROWN	BROWN 6-11-26	46184	63298	$142.39	6/18/2026
100	EMPLOYEE VENDOR		PAUL FRANCISCO	FRANCISCO 05.18.26-2	46184	63299	$75.00	6/18/2026
100	EMPLOYEE VENDOR		RITA MOROCOIMA-BLACK	RITA 6.9	46182	63300	$19.00	6/18/2026
100	EMPLOYEE VENDOR		Roberson, Colby	6/24/26 Roberson	46183	63301	$278.00	6/18/2026
100	EMPLOYEE VENDOR		SUSAN EBERT	SUSAN 6/2	46182	63302	$19.00	6/18/2026
100	EMPLOYEE VENDOR		TARA SHIELDS	SHIELDS 6-4-26	46177	63303	$226.20	6/18/2026
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ICRT JULY26 RENT TD	46183	63304	$13,118.33	6/18/2026
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ICRT JULY26 RENT100B	46183	63304	$6,938.53	6/18/2026
20231	MF TOWN & COUNTRY LLC			26-254	46184	63305	$453.13	6/18/2026
20859	MACON COUNTY WORKFORCE INVESTMENT SOLUTIONS			060126	46174	63306	$2,083.33	6/18/2026
110	WIOA VENDOR		ABRIANA PELMORE	0929-1011 A PELMORE	45950	63307	$28.00	6/18/2026
110	WIOA VENDOR		ARIZONA HARWOOD	0605 HARWOOD, A	46178	63308	$134.00	6/18/2026
110	WIOA VENDOR		AUDREY NEUKOMM	0601 NEUKOMM, A	46174	63309	$50.00	6/18/2026
110	WIOA VENDOR		BRYON WHITMIRE	0415-0424 B WHITMIRE	46143	63310	$56.00	6/18/2026
110	WIOA VENDOR		CASSANDRA JOHNSON	0609 JOHNSON, C	46182	63311	$125.00	6/18/2026
110	WIOA VENDOR		CIANNA SALINAS	0610 SALINAS, C	46182	63312	$125.00	6/18/2026
110	WIOA VENDOR		CIANNA SALINAS	0601 SALINAS, C	46174	63313	$80.00	6/18/2026
110	WIOA VENDOR		DESTINI POLLITT	0605 POLLITT, D	46178	63314	$139.77	6/18/2026
110	WIOA VENDOR		KRISTINA BLETSCHER	0605 BLETSCHER, K	46178	63315	$374.00	6/18/2026
110	WIOA VENDOR		KRISTINA BLETSCHER-KRICKET	0501-0531 BLETSCHER	46186	63316	$395.00	6/18/2026
110	WIOA VENDOR		MADISON JOHNSON	0605 JOHNSON, M	46178	63317	$100.00	6/18/2026
110	WIOA VENDOR		PHILLIP BORGMAN	0608 BORGMAN, P	46173	63318	$175.25	6/18/2026
110	WIOA VENDOR		PHILLIP BORGMAN	0608 BORGMAN, P EYE	46181	63319	$511.51	6/18/2026
110	WIOA VENDOR		RIANNA NEWBILL	0518-0529 R NEWBILL	46182	63320	$70.00	6/18/2026
10049	AT&T / AT&T MOBILITY			217278447005-26	46170	63321	$1,962.55	6/18/2026
20699	OFFICE ESSENTIALS INC.			IN-5574	46182	63322	$224.95	6/18/2026
10520	T-MOBILE			9790 05/21/26	46163	63323	$1,032.53	6/18/2026
10549	TECHNOLOGY MANAGEMENT REV FUND			T2620632	46160	63324	$1,200.00	6/18/2026
1	CHAMPAIGN COUNTY TREASURER			May'26 MHB25-026	46143	63325	$32,371.00	6/26/2026
1	CHAMPAIGN COUNTY TREASURER			May'26 MHB25-004	46143	63326	$4,523.00	6/26/2026
1	CHAMPAIGN COUNTY TREASURER			May'26 MHB26-025	46143	63327	$6,362.00	6/26/2026
1	CHAMPAIGN COUNTY TREASURER			May'26 DD26-078	46143	63328	$35,420.00	6/26/2026
1	CHAMPAIGN COUNTY TREASURER			May'26 IDDSI25-089	46143	63329	$19,336.00	6/26/2026
1	CHAMPAIGN COUNTY TREASURER			Jun'26 MHB25-026	46174	63330	$32,382.00	6/26/2026
1	CHAMPAIGN COUNTY TREASURER			Jun'26 MHB25-004	46174	63331	$4,528.00	6/26/2026
1	CHAMPAIGN COUNTY TREASURER			Jun'26 MHB26-025	46174	63332	$6,368.00	6/26/2026
1	CHAMPAIGN COUNTY TREASURER			Jun'26 DD26-078	46174	63333	$35,422.00	6/26/2026
1	CHAMPAIGN COUNTY TREASURER			Jun'26 IDDSI25-089	46174	63334	$19,337.00	6/26/2026
1	CHAMPAIGN COUNTY TREASURER			RPC-003	46181	63335	$39,750.00	6/26/2026
1	CHAMPAIGN COUNTY TREASURER			July 26 Rent	46188	63336	$13,342.00	6/26/2026
1	CHAMPAIGN COUNTY TREASURER			061226 FICA IMRFt	46185	63337	$89,101.66	6/26/2026
1	CHAMPAIGN COUNTY TREASURER			May'26 MHB26-006	46143	63338	$5,325.00	6/26/2026
1	CHAMPAIGN COUNTY TREASURER			Jun'26 MHB26-006	46174	63339	$5,336.00	6/26/2026

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			23 FY26	46189	63340	$216.00	6/26/2026
18202	ABC HEATING & AIR CONDITIONING INC			502500	46185	63341	$2,820.55	6/26/2026
10007	ADVANCE AUTO PARTS			4405616654756	46188	63342	$66.96	6/26/2026
10019	AMEREN ILLINOIS			1703120049-061526	46188	63343	$26.33	6/26/2026
10019	AMEREN ILLINOIS			0157004004-061626	46189	63344	$37.41	6/26/2026
10019	AMEREN ILLINOIS			5543699698-061726	46190	63345	$278.24	6/26/2026
10019	AMEREN ILLINOIS			250147	46170	63346	$220,258.00	6/26/2026
10019	AMEREN ILLINOIS			250669	46189	63346	$209,411.00	6/26/2026
10019	AMEREN ILLINOIS			IL CARES 75194	46188	63347	$150.00	6/26/2026
10019	AMEREN ILLINOIS			IL CARES 40009	46188	63348	$150.00	6/26/2026
10019	AMEREN ILLINOIS			IL CARES 01304	46188	63349	$150.00	6/26/2026
10019	AMEREN ILLINOIS			IL CARES 35025	46190	63350	$150.00	6/26/2026
10019	AMEREN ILLINOIS			IL CARES 07273	46190	63351	$150.00	6/26/2026
10019	AMEREN ILLINOIS			IL CARES 73279	46190	63352	$150.00	6/26/2026
10019	AMEREN ILLINOIS			IL CARES 22141	46190	63353	$150.00	6/26/2026
10019	AMEREN ILLINOIS			IL CARES 15036	46191	63354	$150.00	6/26/2026
10019	AMEREN ILLINOIS			IL CARES 29091	46195	63355	$150.00	6/26/2026
10019	AMEREN ILLINOIS			IL CARES 35096	46195	63356	$150.00	6/26/2026
10019	AMEREN ILLINOIS			IL CARES 97302	46195	63357	$150.00	6/26/2026
10019	AMEREN ILLINOIS			IL CARES 75261	46195	63358	$150.00	6/26/2026
10019	AMEREN ILLINOIS			IL CARES 89034	46195	63359	$150.00	6/26/2026
18159	AQUA ILLINOIS			6915 6-12-26	46185	63360	$332.42	6/26/2026
20719	AQUALITY SOLUTIONS, LLC			40291TP	46189	63361	$27.50	6/26/2026
19930	ASHBY THERAPY SOLUTIONS, PLLC			1555	46188	63362	$2,058.00	6/26/2026
10049	AT&T / AT&T MOBILITY			287284637867X062026	46185	63363	$1,338.17	6/26/2026
10049	AT&T / AT&T MOBILITY			9516497115	46180	63364	$117.68	6/26/2026
10057	AUTOZONE, INC.			02647839093	46190	63365	$18.74	6/26/2026
18225	BAILEY EDWARD DESIGN, INC			36439	46190	63366	$1,950.00	6/26/2026
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00345497	46189	63367	$108.00	6/26/2026
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00345091	46188	63367	$108.00	6/26/2026
20645	BERKOT LTD	BERKOT'S SUPER FOODS		00346273	46191	63367	$108.00	6/26/2026
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS			0000110192 06/02/26	46174	63368	$893,058.81	6/26/2026
10075	BOB BARKER COMPANY, INC			INV2243756	46181	63369	$49.80	6/26/2026
10075	BOB BARKER COMPANY, INC			INV2244198	46182	63369	$33.80	6/26/2026
10705	JOHN M. BRUSVEEN			2025 Quality Audit	46188	63370	$3,131.25	6/26/2026
18692	BUSEY BANK			24720 7/1/26	46196	63371	$3,766.87	6/26/2026
18805	C-U AT HOME			May 26 - DC	46188	63372	$20,460.00	6/26/2026
18805	C-U AT HOME			May'26 MHB25-021	46143	63372	$21,391.00	6/26/2026
18805	C-U AT HOME			Jun'26 MHB25-021	46174	63372	$21,399.00	6/26/2026
18088	CAMP NEW HOPE			06/11/2026	46184	63373	$1,010.00	6/26/2026
18088	CAMP NEW HOPE			06112026	46184	63374	$1,010.00	6/26/2026
18088	CAMP NEW HOPE			06112026CG	46184	63375	$1,010.00	6/26/2026
18088	CAMP NEW HOPE			MAY 29	46171	63376	$1,010.00	6/26/2026
18088	CAMP NEW HOPE			06/22/2026	46195	63377	$1,010.00	6/26/2026
18251	CBCDR, LLC			June 26 726-RPC	46190	63378	$200.00	6/26/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1779828	46167	63379	$2,410.33	6/26/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1777994	46160	63380	$1.18	6/26/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			01204857	46189	63381	$170.80	6/26/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			3057	46189	63382	$60.00	6/26/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S087472	46191	63383	$1,229.04	6/26/2026
20001	COLLEGE OF LAKE COUNTY			CI-001366	46189	63384	$3,556.79	6/26/2026
10146	COMMUNITY CHOICES, INC			May'26 DD26-095	46143	63385	$21,333.00	6/26/2026
10146	COMMUNITY CHOICES, INC			May'26 DD26-090	46143	63385	$19,416.00	6/26/2026
10146	COMMUNITY CHOICES, INC			May'26 DD26-076	46143	63385	$4,000.00	6/26/2026
10146	COMMUNITY CHOICES, INC			May'26 DD26-075	46143	63385	$19,000.00	6/26/2026
10146	COMMUNITY CHOICES, INC			May'26 DD26-077	46143	63385	$20,250.00	6/26/2026
10146	COMMUNITY CHOICES, INC			Jun'26 DD26-095	46174	63385	$21,337.00	6/26/2026
10146	COMMUNITY CHOICES, INC			Jun'26 DD26-090	46174	63385	$19,424.00	6/26/2026
10146	COMMUNITY CHOICES, INC			Jun'26 DD26-076	46174	63385	$4,000.00	6/26/2026
10146	COMMUNITY CHOICES, INC			Jun'26 DD26-075	46174	63385	$19,000.00	6/26/2026
10146	COMMUNITY CHOICES, INC			Jun'26 DD26-077	46174	63385	$20,250.00	6/26/2026

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18287	CONSOLIDATED COMMUNICATIONS			3725/0 06/01/2026	46174	63386	$1,602.67	6/26/2026
18092	COURAGE CONNECTION			May'26 MHB25-007	46143	63387	$10,669.00	6/26/2026
18092	COURAGE CONNECTION			Jun'26 MHB25-007	46174	63387	$10,679.00	6/26/2026
10716	FRANK LEE CREIGHTON			Mattress Reim 6/14	46187	63388	$3,544.93	6/26/2026
10163	CRISIS NURSERY			May'26 MHB26-005	46143	63389	$7,500.00	6/26/2026
10163	CRISIS NURSERY			Jun'26 MHB26-005	46174	63389	$7,500.00	6/26/2026
18301	CROSSROADS CONTRACTOR SUPPLY			2112	46195	63390	$390.47	6/26/2026
10097	CU HARDWARE COMPANY INC			2606-101012	46185	63391	$3.25	6/26/2026
10097	CU HARDWARE COMPANY INC			2606-103304	46195	63392	$66.15	6/26/2026
18303	CUMMINS ENGINEERING CORPORATION			2831.9	46182	63393	$7,342.65	6/26/2026
18305	CUNNINGHAM CHILDRENS HOME			May'26 MHB25-018	46143	63394	$16,975.00	6/26/2026
18305	CUNNINGHAM CHILDRENS HOME			May'26 MHB25-036	46143	63394	$23,511.00	6/26/2026
18305	CUNNINGHAM CHILDRENS HOME			Jun'26 MHB25-018	46174	63394	$16,985.00	6/26/2026
18305	CUNNINGHAM CHILDRENS HOME			Jun'26 MHB25-036	46174	63394	$23,518.00	6/26/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			May'26 MHB26-012	46143	63395	$58,500.00	6/26/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			May'26 DD26-084	46143	63395	$21,916.00	6/26/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			May'26 DD26-091	46143	63395	$43,583.00	6/26/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			May'26 DD26-081	46143	63395	$52,333.00	6/26/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			May'26 DD26-092	46143	63395	$10,166.00	6/26/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			May'26 DD26-085	46143	63395	$8,541.00	6/26/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			May'26 DD26-080	46143	63395	$26,666.00	6/26/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			May'26 DD26-083	46143	63395	$41,666.00	6/26/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			May'26 DD25-086	46143	63395	$20,333.00	6/26/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Jun'26 MHB26-012	46174	63395	$58,500.00	6/26/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Jun'26 DD26-084	46174	63395	$21,924.00	6/26/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Jun'26 DD26-091	46174	63395	$43,587.00	6/26/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Jun'26 DD26-081	46174	63395	$52,337.00	6/26/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Jun'26 DD26-092	46174	63395	$10,174.00	6/26/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Jun'26 DD26-085	46174	63395	$8,549.00	6/26/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Jun'26 DD26-0870	46174	63395	$26,674.00	6/26/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Jun'26 DD26-083	46174	63395	$41,674.00	6/26/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Jun'26 DD25-086	46174	63395	$20,337.00	6/26/2026
10173	NRG BUSINESS MARKETING			HS65467054	46176	63396	$44.61	6/26/2026
10175	DON MOYER BOYS & GIRLS CLUB			May'26 MHB25-015	46143	63397	$7,131.00	6/26/2026
10175	DON MOYER BOYS & GIRLS CLUB			Jun'26 MHB25-015	46174	63397	$7,134.00	6/26/2026
10185	EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER		May'26 MHB26-001	46143	63398	$6,286.00	6/26/2026
10185	EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER		Jun'26 MHB26-001	46174	63398	$6,295.00	6/26/2026
10186	EASTERN ILLINI ELECTRIC			250670	46189	63399	$1,189.00	6/26/2026
10188	ECOLAB			4223502	46191	63400	$170.94	6/26/2026
20915	ELLIOT BEENENGA			INV-20260618-KQ4P	46190	63401	$3,600.00	6/26/2026
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			May'26 MHB26-014	46143	63402	$11,985.00	6/26/2026
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			May'26 MHB26-016	46143	63402	$3,182.00	6/26/2026
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			May'26 MHB26-017	46143	63402	$17,863.00	6/26/2026
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Jun'26 MHB26-014	46174	63402	$11,987.00	6/26/2026
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Jun'26 MHB26-016	46174	63402	$3,189.00	6/26/2026
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Jun'26 MHB26-017	46174	63402	$17,867.00	6/26/2026
18345	FEDEX			9-344-90804	46191	63403	$28.52	6/26/2026
10212	FIDLAR TECHNOLOGIES, INC.			0242928-IN	46134	63404	$5,563.03	6/26/2026
10212	FIDLAR TECHNOLOGIES, INC.			0627033-IN	46134	63404	-$1,640.80	6/26/2026
10212	FIDLAR TECHNOLOGIES, INC.			0627187-IN	46134	63404	-$1,144.75	6/26/2026
10212	FIDLAR TECHNOLOGIES, INC.			0342110-IN	46134	63404	-$3,718.22	6/26/2026
10212	FIDLAR TECHNOLOGIES, INC.			0243263-IN	46164	63404	$5,953.96	6/26/2026
10212	FIDLAR TECHNOLOGIES, INC.			0631342-IN	46142	63404	-$1,370.60	6/26/2026
10212	FIDLAR TECHNOLOGIES, INC.			0342452-IN	46142	63404	-$3,684.47	6/26/2026
10212	FIDLAR TECHNOLOGIES, INC.			0631245-IN	46142	63404	-$1,768.75	6/26/2026
10212	FIDLAR TECHNOLOGIES, INC.			M30733-IN	46173	63404	$4,677.35	6/26/2026
10214	FIRST FOLLOWERS			May'26 MHB25-034	46143	63405	$5,791.00	6/26/2026
10214	FIRST FOLLOWERS			May'26 MHB25-003	46143	63405	$7,916.00	6/26/2026
10214	FIRST FOLLOWERS			Jun'26 MHB25-034	46174	63405	$5,799.00	6/26/2026
10214	FIRST FOLLOWERS			Jun'26 MHB25-003	46174	63405	$7,924.00	6/26/2026
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		116755	46184	63406	$280.70	6/26/2026

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		539284	46196	63407	$69,509.63	6/26/2026
10242	GROW IN ILLINOIS			May'26 MHB25-011	46143	63408	$13,140.00	6/26/2026
10242	GROW IN ILLINOIS			Jun'26 MHB25-011	46174	63408	$13,150.00	6/26/2026
21066	H3 MANUFACTURING GROUP, LLC			25947-1	46179	63409	$7,500.00	6/26/2026
18378	HILLYARD INC	HILLYARD		90073902	46098	63410	$320.61	6/26/2026
18378	HILLYARD INC	HILLYARD		90179345	46185	63410	$7,821.43	6/26/2026
18378	HILLYARD INC	HILLYARD		90179346	46185	63410	$415.59	6/26/2026
21065	HOMEBASE			INV03896	46190	63411	$6,000.00	6/26/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		0713	46185	63412	$11.18	6/26/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		0662	46184	63412	$11.18	6/26/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		0657	46184	63412	$135.00	6/26/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		0515	46183	63412	$150.00	6/26/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		0449	46182	63412	$67.50	6/26/2026
20567	HOMETOWN SHOP N SAVE INC.	HOMETOWN FAMILY FOODS		0217	46181	63412	$75.00	6/26/2026
18383	MEIBY HUDDLESTON INC.			6-12-26 24JA82	46185	63413	$75.00	6/26/2026
18383	MEIBY HUDDLESTON INC.			6-16-26, traf appts	46189	63413	$675.00	6/26/2026
20259	HUTCHISON ENGINEERING, INC.			5525-13	46182	63414	$13,368.95	6/26/2026
18392	ILLINI CONTRACTORS SUPPLY, INC.			263919	46178	63415	$40.72	6/26/2026
18392	ILLINI CONTRACTORS SUPPLY, INC.			263863	46178	63416	$229.00	6/26/2026
10267	ILLINI MATTRESS CO INC			43517	46189	63417	$545.00	6/26/2026
10267	ILLINI MATTRESS CO INC			43516	46189	63418	$445.00	6/26/2026
10267	ILLINI MATTRESS CO INC			43521	46191	63419	$445.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			210003000868-061726	46190	63420	$64.90	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 4354	46188	63421	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 2454	46188	63422	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 0124	46189	63423	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 4954	46189	63424	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5018	46189	63425	$450.90	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5770	46189	63426	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 9379	46188	63427	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 3323	46190	63428	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 0105	46190	63429	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 4343	46190	63430	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 1506	46190	63431	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 8013	46190	63432	$317.53	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 9287	46190	63433	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 3441	46190	63434	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 0906	46190	63435	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 0352	46191	63436	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 0782	46191	63437	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 1553	46191	63438	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 4356	46191	63439	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 4169	46191	63440	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5752	46191	63441	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5263	46191	63442	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 2513	46191	63443	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 6912	46191	63444	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 9837	46191	63445	$1,000.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 4459	46191	63446	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5394	46195	63447	$300.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 9209	46195	63448	$730.24	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 5232	46195	63449	$1,000.00	6/26/2026
10269	ILLINOIS AMERICAN WATER			ARPA WATER 9849	46195	63450	$359.91	6/26/2026
10269	ILLINOIS AMERICAN WATER			8797 6/19/26	46192	63451	$448.42	6/26/2026
10269	ILLINOIS AMERICAN WATER			210001742111-061726	46190	63452	$386.23	6/26/2026
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			20260506167	46143	63453	$27.00	6/26/2026
18426	INTERSTATE ALL BATTERY CENTER			12210967	46185	63454	$309.90	6/26/2026
18426	INTERSTATE ALL BATTERY CENTER			1903402005885	46178	63455	$226.50	6/26/2026
18428	INTERSTATE BILLING SERVICE, INC			3046498456	46185	63456	$477.09	6/26/2026
10306	JANO TECHNOLOGIES, INC.			33883	45996	63457	$15,955.91	6/26/2026
10306	JANO TECHNOLOGIES, INC.			33965	46068	63458	$126.75	6/26/2026

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10306	JANO TECHNOLOGIES, INC.			33994	46082	63459	$48,000.00	6/26/2026
18175	JOHN DEERE FINANCIAL			12386881	46183	63460	$178.98	6/26/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8017062	46185	63461	$68.25	6/26/2026
19708	KEEFE COMMISSARY NETWORK, LLC			2062357	46163	63462	$900.00	6/26/2026
19708	KEEFE COMMISSARY NETWORK, LLC			2056554	46143	63462	$38.83	6/26/2026
10322	KLEPPIN AND ASSOCIATES LLC			33604	46181	63463	$1,500.00	6/26/2026
10322	KLEPPIN AND ASSOCIATES LLC			33582	46178	63463	$1,500.00	6/26/2026
10322	KLEPPIN AND ASSOCIATES LLC			33610	46194	63463	$1,500.00	6/26/2026
10332	LAWRENCE L. JECKEL, M.D., P.C.			26CM69 - 06.15.26	46188	63464	$990.00	6/26/2026
10355	MARK'S PLUMBING PARTS CORP			INV002285071	46183	63465	$71.10	6/26/2026
10355	MARK'S PLUMBING PARTS CORP			INV002283095	46171	63465	$116.30	6/26/2026
10355	MARK'S PLUMBING PARTS CORP			INV002283096	46171	63465	$58.15	6/26/2026
10355	MARK'S PLUMBING PARTS CORP			INV002283247	46174	63465	$228.61	6/26/2026
18939	MEDCERTS, LLC			INV-6846	46191	63466	$5,000.00	6/26/2026
10366	MENARDS			54815	46188	63467	$15.98	6/26/2026
10366	MENARDS			54569	46184	63467	$16.71	6/26/2026
10366	MENARDS			54924	46189	63467	$11.46	6/26/2026
20546	MIDWEST COMMERCIAL COATINGS INC.			10737	46072	63468	$1,625.00	6/26/2026
18496	NATIONAL TESTING NETWORK, INC			28926	46173	63469	$82.00	6/26/2026
19727	NEW PRAIRIE CONSTRUCTION	NEW PRAIRIE SOLAR		20260078	46191	63470	$750.00	6/26/2026
10389	NICOR GAS			250672	46189	63471	$3,509.00	6/26/2026
10389	NICOR GAS			0296 0 6-11-26	46184	63472	$71.37	6/26/2026
10389	NICOR GAS			0013 7 6-11-26	46184	63473	$69.30	6/26/2026
20961	OXFORD HOUSE MARQUEE			July 26	46189	63474	$700.00	6/26/2026
10411	PARKLAND COLLEGE			MAY 26	46181	63475	$7,395.63	6/26/2026
10411	PARKLAND COLLEGE			1989	46181	63476	$3,899.00	6/26/2026
20862	MARLIN LEASING CORPORATION	PEAC SOLUTIONS		42217412	46190	63477	$5,872.00	6/26/2026
10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.			May'26 DD26-079	46143	63478	$3,831.00	6/26/2026
10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.			Jun'26 DD26-079	46174	63478	$3,831.00	6/26/2026
18413	PROMISE HEALTHCARE			May'26 MHB26-013	46143	63479	$30,000.00	6/26/2026
18413	PROMISE HEALTHCARE			May'26 MHB26-041	46143	63479	$10,416.00	6/26/2026
18413	PROMISE HEALTHCARE			Jun'26 MHB26-013	46174	63479	$30,000.00	6/26/2026
18413	PROMISE HEALTHCARE			Jun'26 MHB26-041	46174	63479	$10,424.00	6/26/2026
18525	KATHLEEN M O'DONNELL	PUBLIC GRANTS & TRAINING INITIATIVES		664	46191	63480	$5,500.00	6/26/2026
10446	WADDELL INC	PURITAN SPRINGS WATER		Puritan 06/04/2026	46177	63481	$50.49	6/26/2026
18994	QUADIENT, INC			63022201	46183	63482	$376.92	6/26/2026
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			May'26 MHB26-035	46143	63483	$16,350.00	6/26/2026
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			May'26 MHB26-002	46143	63483	$9,009.00	6/26/2026
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Jun'26 MHB26-035	46174	63483	$16,355.00	6/26/2026
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Jun'26 MHB26-002	46174	63483	$9,016.00	6/26/2026
10465	RAPISCAN SYSTEMS INC			PINV-000113805	46183	63484	$5,139.00	6/26/2026
10468	RAY O'HERRON CO., INC.			2484234	46185	63485	$170.38	6/26/2026
10468	RAY O'HERRON CO., INC.			2484511	46188	63485	$110.71	6/26/2026
10468	RAY O'HERRON CO., INC.			2484904	46190	63485	$1,334.13	6/26/2026
10468	RAY O'HERRON CO., INC.			2485547	46192	63485	$89.41	6/26/2026
10468	RAY O'HERRON CO., INC.			2485304	46191	63485	$114.56	6/26/2026
10468	RAY O'HERRON CO., INC.			2485493	46192	63485	$41.80	6/26/2026
10468	RAY O'HERRON CO., INC.			2485793	46195	63485	$168.43	6/26/2026
10482	REPUBLIC SERVICES #729			0726-001052217	46193	63486	$475.00	6/26/2026
19565	CARI BRETT RINCKER	RINCKER LAW		26GR26 - 06.02.26	46175	63487	$375.00	6/26/2026
21060	RMC IMAGING, INC			3218	46185	63488	$7,500.00	6/26/2026
10488	ROSECRANCE, INC.			May'26 MHB25-019	46143	63489	$7,052.00	6/26/2026
10488	ROSECRANCE, INC.			May'26 MHB25-030	46143	63489	$20,000.00	6/26/2026
10488	ROSECRANCE, INC.			May'26 MHB25-023	46143	63489	$8,333.00	6/26/2026
10488	ROSECRANCE, INC.			Jun'26 MHB25-019	46174	63489	$7,053.00	6/26/2026
10488	ROSECRANCE, INC.			Jun'26 MHB25-030	46174	63489	$20,000.00	6/26/2026
10488	ROSECRANCE, INC.			Jun'26 MHB25-023	46174	63489	$8,337.00	6/26/2026
10495	SAFEWORKS ILLINOIS			71924	46189	63490	$1,908.00	6/26/2026
10495	SAFEWORKS ILLINOIS			72045	46189	63490	$142.00	6/26/2026
10505	SECURITY DOOR & HARDWARE CO CORP			7433403	46189	63491	$160.00	6/26/2026
18549	SHERWIN-WILLIAMS CORP			43827108770626	46185	63492	$55.11	6/26/2026

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18549	SHERWIN-WILLIAMS CORP			58634138000626	46181	63492	$42.57	6/26/2026
18549	SHERWIN-WILLIAMS CORP			58675138000626	46181	63492	$10.79	6/26/2026
10512	SIEMENS HEALTHCARE DIAGNOSTICS			981075666	46182	63493	$136.12	6/26/2026
10512	SIEMENS HEALTHCARE DIAGNOSTICS			981077562	46183	63493	$263.65	6/26/2026
18556	SK SERVICE CORP			12319	46192	63494	$328.00	6/26/2026
21021	SOUTHERN ELECTRONICS SUPPLY, INC			SE458246	46197	63495	$27,996.00	6/26/2026
10265	GROWMARK, INC	SUNRISE FS		250673	46189	63496	$1,375.00	6/26/2026
19720	TIRE MONKEY AUTOMOTIVE			16426	46177	63497	$741.18	6/26/2026
10560	TRIAD SHREDDING CORP			CCPD May&Jun26	46193	63498	$62.50	6/26/2026
10560	TRIAD SHREDDING CORP			51054	46181	63498	$227.50	6/26/2026
10560	TRIAD SHREDDING CORP			CCRP Apr & May '26	46171	63499	$205.00	6/26/2026
19729	TRINITY SERVICES GROUP, INC			3038900562	46185	63500	$1,280.10	6/26/2026
10580	UNITED WAY OF CHAMPAIGN COUNTY			6/11/26	46184	63501	$250.00	6/26/2026
10595	UNITING PRIDE			May'26 MHB25-009	46143	63502	$15,838.00	6/26/2026
10595	UNITING PRIDE			Jun'26 MHB25-009	46174	63502	$15,838.00	6/26/2026
10583	UNIVERSITY OF ILLINOIS			Jun'26 Award 112237	46174	63503	$11,488.33	6/26/2026
10583	UNIVERSITY OF ILLINOIS			IV:26135:0051	46188	63504	$345.00	6/26/2026
10583	UNIVERSITY OF ILLINOIS			IV:26163:0150	46188	63505	$132.00	6/26/2026
10583	UNIVERSITY OF ILLINOIS			IV:26163:0044	46188	63506	$42.00	6/26/2026
10583	UNIVERSITY OF ILLINOIS			00498489 06/15/26_1	46188	63507	$730.73	6/26/2026
10583	UNIVERSITY OF ILLINOIS			00498489 06.15.26_II	46188	63508	$373.85	6/26/2026
10583	UNIVERSITY OF ILLINOIS			00498489 06.15.26_3	46188	63509	$343.66	6/26/2026
19779	UPKEEP MAINTENANCE SERVICES, INC			35914	46188	63510	$787.00	6/26/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6999508	46190	63511	$116.10	6/26/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6998650	46190	63511	$637.35	6/26/2026
10597	URBANA ADULT EDUCATION			MAY 26	46189	63512	$13,375.65	6/26/2026
10597	URBANA ADULT EDUCATION			May'26 MHB25-042	46143	63512	$6,726.00	6/26/2026
10597	URBANA ADULT EDUCATION			Jun'26 MHB25-042	46174	63512	$6,737.00	6/26/2026
10599	URBANA NEIGHBORHOOD CONNECTION CENTER			May'26 MHB26-024	46143	63513	$31,848.00	6/26/2026
10599	URBANA NEIGHBORHOOD CONNECTION CENTER			Jun'26 MHB26-024	46174	63513	$31,852.00	6/26/2026
10861	MAURICIO VEGA-CORDOBA			Vega 06/15/2026	46188	63514	$277.50	6/26/2026
10861	MAURICIO VEGA-CORDOBA			Vega 06/16/2026	46189	63514	$277.50	6/26/2026
10605	VERIZON WIRELESS			6145509114	46180	63515	$1,495.83	6/26/2026
10605	VERIZON WIRELESS			6144316686	46165	63516	$180.05	6/26/2026
10627	VILLAGE OF RANTOUL			July 2026 Rent	46188	63517	$580.00	6/26/2026
10627	VILLAGE OF RANTOUL			250151	46170	63518	$53,470.00	6/26/2026
10627	VILLAGE OF RANTOUL			250674	46189	63518	$21,136.00	6/26/2026
10683	WOMEN IN NEED RECOVERY	WIN RECOVERY		May'26 MHB26-069	46143	63519	$15,250.00	6/26/2026
10683	WOMEN IN NEED RECOVERY	WIN RECOVERY		Jun'26 MHB26-069	46174	63519	$15,250.00	6/26/2026
10447	XEROX CORPORATION	XEROX BUSINESS SOLUTIONS LLC		IN6546447	46188	63520	$41.83	6/26/2026
100	EMPLOYEE VENDOR		Paula Bates	T-2P-1196802	46190	63521	$25.00	6/26/2026
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT 6/19/26	46192	63522	$125.43	6/26/2026
100	EMPLOYEE VENDOR		ALIZABETH MORLOCK	MORLOCK 6/18/26	46191	63523	$45.24	6/26/2026
100	EMPLOYEE VENDOR		ALIZABETH MORLOCK	MORLOCK 6/11/26	46184	63524	$45.24	6/26/2026
100	EMPLOYEE VENDOR		ASHLY SHARPLESS	SHARPLESS 5/15/26	46157	63525	$163.56	6/26/2026
100	EMPLOYEE VENDOR		ASHLY SHARPLESS	SHARPLESS 5/25/26	46167	63526	$170.67	6/26/2026
100	EMPLOYEE VENDOR		BLAIZE GRIFFIN	Griffin 06/11/2026	46184	63527	$50.00	6/26/2026
100	EMPLOYEE VENDOR		BRADLEY STEEN	Steen 06/11/2026	46184	63528	$50.00	6/26/2026
100	EMPLOYEE VENDOR		BRANDI GRANSE	GRANSE 6/5/26	46178	63529	$75.00	6/26/2026
100	EMPLOYEE VENDOR		BRIAN PERALES	B PERALES 6.18	46191	63530	$70.47	6/26/2026
100	EMPLOYEE VENDOR		CALEB MARRETT	C MARRETT 6.18.26	46191	63531	$336.00	6/26/2026
100	EMPLOYEE VENDOR		CARISSA BOUSE	BOUSE 6-11-26	46184	63532	$49.30	6/26/2026
100	EMPLOYEE VENDOR		Clark, Martha	6/17/26 Clark	46190	63533	$16.00	6/26/2026
100	EMPLOYEE VENDOR		DONNA BLUMER	BLUMER 6/15/26	46188	63534	$38.86	6/26/2026
100	EMPLOYEE VENDOR		Herrig, Seth	6/17/26 Herrig	46190	63535	$48.78	6/26/2026
100	EMPLOYEE VENDOR		JIM SARANTAKOS	J SARANTAKOS	46189	63536	$138.91	6/26/2026
100	EMPLOYEE VENDOR		Julia Rietz	J Rietz reimb. 0616	46189	63537	$265.36	6/26/2026
100	EMPLOYEE VENDOR		LITA HILLIGOSS	Hilligoss 06/11/2026	46184	63538	$50.00	6/26/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 6/13/26	46186	63539	$24.65	6/26/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 6/12/26	46185	63540	$182.41	6/26/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 6/19/26	46192	63541	$182.41	6/26/2026

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 6/20/26	46193	63542	$26.10	6/26/2026
100	EMPLOYEE VENDOR		MELISSA HEATH	HEATH REIMB 6/11/26	46184	63543	$340.00	6/26/2026
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 6/12/26	46185	63544	$146.60	6/26/2026
100	EMPLOYEE VENDOR		MIGUEL DIAZ RAMIREZ	DIAZ RAMIREZ 6-15-26	46188	63545	$126.05	6/26/2026
100	EMPLOYEE VENDOR		Oscar Alvarado	Alvarado T.A. 6/28	46195	63546	$488.45	6/26/2026
100	EMPLOYEE VENDOR		Paula Bates	Bates 06/18/26	46191	63547	$597.18	6/26/2026
100	EMPLOYEE VENDOR		Rachel Bernstein	Bernstein, adv trav	46190	63548	$668.60	6/26/2026
100	EMPLOYEE VENDOR		REBECCA BALLA	BALLA 6-12-26	46185	63549	$501.70	6/26/2026
100	EMPLOYEE VENDOR		Scott Larson	S Larson reimb. 0616	46189	63550	$331.36	6/26/2026
100	EMPLOYEE VENDOR		TARA SHIELDS	SHIELDS 6-15-26	46188	63551	$247.95	6/26/2026
100	EMPLOYEE VENDOR		TORIANA RHONE	0518-0522 RHONE, T	46164	63552	$170.00	6/26/2026
100	EMPLOYEE VENDOR		TRACY MCAFEE	MCAFEE 5/21/26	46163	63553	$52.35	6/26/2026
100	EMPLOYEE VENDOR		TUNDE ODULATE	TODULATE06192026	46195	63554	$32.31	6/26/2026
21063	CHRISTY PRICE			ICRT CP 06.11.26	46184	63555	$250.00	6/26/2026
131	JURY VENDOR		ADAM M MUELLER	26-582230	46185	63556	$39.00	6/26/2026
131	JURY VENDOR		ALEX T JONES	26-510021	46185	63557	$64.20	6/26/2026
131	JURY VENDOR		ALEXANDRA I MANFREDO	26-516694	46189	63558	$11.20	6/26/2026
131	JURY VENDOR		ALICE M NELSON	26-503808	46189	63559	$18.40	6/26/2026
131	JURY VENDOR		ALONZO M WARD	26-510585	46185	63560	$35.40	6/26/2026
131	JURY VENDOR		AMANDA MARIE WARNER EVANS	26-579691	46185	63561	$67.80	6/26/2026
131	JURY VENDOR		AMBER L LOSCHEN	26-706483	46185	63562	$62.40	6/26/2026
131	JURY VENDOR		AMY E KOESTER	26-680859	46185	63563	$40.80	6/26/2026
131	JURY VENDOR		AMY I SKILLINGS	26-517421	46189	63564	$11.80	6/26/2026
131	JURY VENDOR		ANTHONY J GHIOTTO	26-572257	46185	63565	$42.60	6/26/2026
131	JURY VENDOR		APRIL E GRIFFEN	26-690796	46185	63566	$53.40	6/26/2026
131	JURY VENDOR		ARETTA E WEBER	26-556653	46189	63567	$11.80	6/26/2026
131	JURY VENDOR		ASHLEY B MACDONALD	26-509309	46189	63568	$16.00	6/26/2026
131	JURY VENDOR		AUDREY B KAMRATH	26-516137	46189	63569	$13.00	6/26/2026
131	JURY VENDOR		BONNIE J JURKOWSKI	26-609354	46185	63570	$57.00	6/26/2026
131	JURY VENDOR		BONNIE L SAMSON	26-504517	46189	63571	$18.40	6/26/2026
131	JURY VENDOR		BRANDON C JEONG	26-508473	46189	63572	$47.20	6/26/2026
131	JURY VENDOR		BRIDGET L SMITH	26-506836	46189	63573	$11.80	6/26/2026
131	JURY VENDOR		CANDACE S KOESTER	26-520017	46189	63574	$20.20	6/26/2026
131	JURY VENDOR		CAROLYN J RICE	26-553834	46185	63575	$48.00	6/26/2026
131	JURY VENDOR		CASEY L WRIGHT	26-556631	46185	63576	$48.00	6/26/2026
131	JURY VENDOR		CATHERINE C MCHALE	26-500516	46189	63577	$19.60	6/26/2026
131	JURY VENDOR		CATHERINE E AMBERG	26-598341	46189	63578	$12.40	6/26/2026
131	JURY VENDOR		CHERYL L REYNOSO	26-520532	46189	63579	$10.60	6/26/2026
131	JURY VENDOR		CHRISTIAN M HASLER	26-590431	46185	63580	$33.60	6/26/2026
131	JURY VENDOR		CHRISTINA L RUSH	26-506159	46189	63581	$71.00	6/26/2026
131	JURY VENDOR		CHRISTINA R HEAD	26-508906	46189	63582	$54.40	6/26/2026
131	JURY VENDOR		CHRISTOPHER L CARTER	26-505180	46189	63583	$16.60	6/26/2026
131	JURY VENDOR		CHRISTOPHER T HUHN	26-546471	46185	63584	$55.20	6/26/2026
131	JURY VENDOR		CINDY D LUSTFELDT	26-693451	46185	63585	$66.00	6/26/2026
131	JURY VENDOR		CORBY J WEST	26-506590	46189	63586	$20.20	6/26/2026
131	JURY VENDOR		DANIEL E PFOFF	26-518480	46189	63587	$19.00	6/26/2026
131	JURY VENDOR		DANIEL L GANTZ	26-612573	46189	63588	$71.00	6/26/2026
131	JURY VENDOR		DANIELLE E NUTTING	26-606315	46185	63589	$33.60	6/26/2026
131	JURY VENDOR		DARLA F FORD	26-691324	46185	63590	$33.60	6/26/2026
131	JURY VENDOR		DAVID A EASTER	26-599994	46185	63591	$60.60	6/26/2026
131	JURY VENDOR		DAVID A SEYLER	26-619690	46185	63592	$33.60	6/26/2026
131	JURY VENDOR		DAVID S BULLOCK	26-520257	46189	63593	$12.40	6/26/2026
131	JURY VENDOR		DEAN G ALEXANDER	26-501585	46189	63594	$20.80	6/26/2026
131	JURY VENDOR		DEBRA J SUITS	26-595651	46189	63595	$110.00	6/26/2026
131	JURY VENDOR		DENNIS R COCKRUM	26-579319	46185	63596	$39.00	6/26/2026
131	JURY VENDOR		ELLEE E CRAWFORD	26-601981	46185	63597	$39.00	6/26/2026
131	JURY VENDOR		ELLEN M REINHART	26-514309	46189	63598	$13.60	6/26/2026
131	JURY VENDOR		EUGENE JACKSON	26-626123	46185	63599	$33.60	6/26/2026
131	JURY VENDOR		FRANCES F HARRIS	26-569246	46185	63600	$21.20	6/26/2026
131	JURY VENDOR		GARY K SULLAN	26-545619	46185	63601	$37.20	6/26/2026
131	JURY VENDOR		GERI A MELCHIORRE	26-505277	46189	63602	$18.40	6/26/2026

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		GLORIANA R GONZALEZ	26-542421	46185	63603	$40.80	6/26/2026
131	JURY VENDOR		GWENETTA D POSEY	26-647013	46185	63604	$47.20	6/26/2026
131	JURY VENDOR		HAROLD E SCHARLAU	26-556379	46185	63605	$23.60	6/26/2026
131	JURY VENDOR		HILDA M MOLNAR	26-536338	46185	63606	$52.00	6/26/2026
131	JURY VENDOR		JAMES L IDDINGS	26-608867	46185	63607	$37.20	6/26/2026
131	JURY VENDOR		JANET M TENDICK	26-631671	46185	63608	$44.40	6/26/2026
131	JURY VENDOR		JARED P SLAGLEY	26-590138	46185	63609	$85.60	6/26/2026
131	JURY VENDOR		JAY K GEISTLINGER	26-536921	46185	63610	$37.20	6/26/2026
131	JURY VENDOR		JENNIFER J NOLAN	26-598905	46185	63611	$51.60	6/26/2026
131	JURY VENDOR		JENNIFER L AUSTIN	26-514257	46189	63612	$83.00	6/26/2026
131	JURY VENDOR		JESSICA N GLAZIER	26-549117	46185	63613	$66.40	6/26/2026
131	JURY VENDOR		JIMMY B MCFARLIN	26-622948	46185	63614	$52.00	6/26/2026
131	JURY VENDOR		JOHN A NORRIS	26-713431	46185	63615	$42.60	6/26/2026
131	JURY VENDOR		JOSEPH G LATESSA	26-595632	46185	63616	$33.60	6/26/2026
131	JURY VENDOR		JOSEPH G MC CULLOUGH	26-503952	46189	63617	$20.80	6/26/2026
131	JURY VENDOR		JUAN M ALVAREZVAZQUEZ	26-103238	46185	63618	$40.80	6/26/2026
131	JURY VENDOR		JULIE A PINTAR	26-514595	46189	63619	$18.40	6/26/2026
131	JURY VENDOR		JUSTINE O HELLMER	26-508222	46189	63620	$19.60	6/26/2026
131	JURY VENDOR		KARA L LEAMAN	26-543540	46185	63621	$34.40	6/26/2026
131	JURY VENDOR		KAREN S RAY	26-563168	46185	63622	$60.60	6/26/2026
131	JURY VENDOR		KATHERINE N BLAZEK	26-600680	46185	63623	$33.60	6/26/2026
131	JURY VENDOR		KENNETH H LAMM	26-582322	46189	63624	$59.00	6/26/2026
131	JURY VENDOR		KEVIN R RITTER	26-582511	46185	63625	$28.40	6/26/2026
131	JURY VENDOR		KRISTA D EWERKS	26-501665	46185	63626	$48.00	6/26/2026
131	JURY VENDOR		KYLE L JACKSON	26-553004	46185	63627	$39.00	6/26/2026
131	JURY VENDOR		LANCE A LYELL	26-543694	46185	63628	$42.60	6/26/2026
131	JURY VENDOR		LARRY E HALL	26-558362	46185	63629	$52.00	6/26/2026
131	JURY VENDOR		LAURENE C STEPHENS	26-526286	46185	63630	$27.20	6/26/2026
131	JURY VENDOR		LAWRENCE W WALTHER	26-501230	46189	63631	$13.60	6/26/2026
131	JURY VENDOR		LEA T ROSSI	26-507061	46185	63632	$44.80	6/26/2026
131	JURY VENDOR		LINDA K KUPFERSCHMID	26-500978	46189	63633	$19.60	6/26/2026
131	JURY VENDOR		LISA A JOHNSON	26-506091	46189	63634	$20.20	6/26/2026
131	JURY VENDOR		LYNN A HUFFMAN	26-574993	46185	63635	$40.80	6/26/2026
131	JURY VENDOR		MARJORIE G WORTHINGTON	26-619404	46185	63636	$44.40	6/26/2026
131	JURY VENDOR		MARK A WARFIELD	26-633441	46185	63637	$37.20	6/26/2026
131	JURY VENDOR		MARK B RUSSELL	26-506913	46189	63638	$89.00	6/26/2026
131	JURY VENDOR		MARLYS M JOHNSON	26-637467	46185	63639	$66.00	6/26/2026
131	JURY VENDOR		MARY D KLEISS	26-516580	46189	63640	$16.00	6/26/2026
131	JURY VENDOR		MATTHEW J PHILLIPS	26-505898	46189	63641	$13.60	6/26/2026
131	JURY VENDOR		MAURICE A CURRY	26-508965	46189	63642	$13.00	6/26/2026
131	JURY VENDOR		MELONIE M RICHARDSON	26-691005	46185	63643	$47.20	6/26/2026
131	JURY VENDOR		MICHAEL E FORREST	26-513482	46189	63644	$13.60	6/26/2026
131	JURY VENDOR		MICHAEL R CARPENTER	26-526617	46185	63645	$24.80	6/26/2026
131	JURY VENDOR		MIKEL L MATTHEWS	26-545167	46185	63646	$35.40	6/26/2026
131	JURY VENDOR		NANCY V EVANS	26-517508	46189	63647	$16.60	6/26/2026
131	JURY VENDOR		NAOMI J SCRUGGS	26-506478	46189	63648	$19.00	6/26/2026
131	JURY VENDOR		NATALIA Y GONZALEZ MEDINA	26-624526	46185	63649	$35.40	6/26/2026
131	JURY VENDOR		NICHOLAS R WENGLARZ	26-550245	46185	63650	$35.40	6/26/2026
131	JURY VENDOR		NICHOLAS T FARNEY	26-704211	46185	63651	$46.20	6/26/2026
131	JURY VENDOR		NORA EL GOHARY	26-613406	46189	63652	$14.80	6/26/2026
131	JURY VENDOR		PARKER R BURK	26-563317	46185	63653	$58.80	6/26/2026
131	JURY VENDOR		PATRICIA M PHILLIPS BATOMA	26-568598	46185	63654	$39.00	6/26/2026
131	JURY VENDOR		PEGUY K LUKAU	26-604936	46185	63655	$42.60	6/26/2026
131	JURY VENDOR		PEYTON D MARSHALL	26-508792	46189	63656	$73.60	6/26/2026
131	JURY VENDOR		RAY C MINER	26-501622	46185	63657	$62.40	6/26/2026
131	JURY VENDOR		ROBERT D PAHRE	26-539948	46185	63658	$28.40	6/26/2026
131	JURY VENDOR		ROBERT L MC CARTNEY	26-546395	46189	63659	$62.00	6/26/2026
131	JURY VENDOR		ROGER D SCROGGINS	26-700719	46185	63660	$53.40	6/26/2026
131	JURY VENDOR		RONALDO G MAGHIRANG	26-599263	46185	63661	$26.00	6/26/2026
131	JURY VENDOR		RONDA M CRAIG	26-508701	46189	63662	$12.40	6/26/2026
131	JURY VENDOR		RUSSELL S SCHEURICH	26-515733	46189	63663	$11.20	6/26/2026

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		SAMUEL A HANS	26-507067	46189	63664	$19.00	6/26/2026
131	JURY VENDOR		SANDRA D LEE	26-510487	46189	63665	$56.00	6/26/2026
131	JURY VENDOR		SARAH J CHURCH	26-723023	46185	63666	$49.80	6/26/2026
131	JURY VENDOR		SARAH M MANDERBACH	26-601582	46189	63667	$62.00	6/26/2026
131	JURY VENDOR		SARAH T AGATE	26-576138	46185	63668	$58.80	6/26/2026
131	JURY VENDOR		SHARON B RECTOR	26-501454	46189	63669	$13.60	6/26/2026
131	JURY VENDOR		SHELLY R SCHUYLER	26-518862	46189	63670	$18.40	6/26/2026
131	JURY VENDOR		SHYAM PRAKASHKUMAR PATEL	26-584146	46185	63671	$53.40	6/26/2026
131	JURY VENDOR		SILVIA HLIANG	26-561764	46185	63672	$39.00	6/26/2026
131	JURY VENDOR		SOPHIA D SUTTER	26-562989	46185	63673	$38.00	6/26/2026
131	JURY VENDOR		STEPHANIE L STINES	26-583005	46189	63674	$58.80	6/26/2026
131	JURY VENDOR		STEPHEN A RUNKLE	26-556737	46185	63675	$37.20	6/26/2026
131	JURY VENDOR		STEVEN J TORDSEN	26-519791	46189	63676	$12.40	6/26/2026
131	JURY VENDOR		SUSAN J MEACHAM	26-583832	46189	63677	$74.00	6/26/2026
131	JURY VENDOR		TERESA L FOWLER	26-640201	46185	63678	$49.80	6/26/2026
131	JURY VENDOR		THAO T NGUYEN	26-517484	46189	63679	$13.60	6/26/2026
131	JURY VENDOR		TPRINN D INGRAM-WINSTON	26-500853	46189	63680	$13.00	6/26/2026
131	JURY VENDOR		TRAVIS H BLACKER	26-508666	46189	63681	$83.00	6/26/2026
131	JURY VENDOR		VAIBHAV S VASUDEVAN	26-580990	46185	63682	$35.40	6/26/2026
131	JURY VENDOR		VICKI E CRAIG	26-685816	46185	63683	$58.80	6/26/2026
131	JURY VENDOR		WILLIAM T GOSS	26-596484	46189	63684	$42.40	6/26/2026
17827	CARMAR PRODUCTIONS LLC			Mar-Jun26 BD 17827	46190	63685	$2,696.00	6/26/2026
18335	EBONY & IVORY LLC			2026 HP 172	46185	63686	$2,650.00	6/26/2026
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ARINV-2129	46188	63687	$1,881.63	6/26/2026
18481	MIMG LXXVII GOLFVIEW VILLAGE, LLC			2026 HP 173	46189	63688	$790.00	6/26/2026
18546	SHAPLAND REALTY LLC			July 26 Rent	46188	63689	$1,877.34	6/26/2026
18546	SHAPLAND REALTY LLC			July 2026 YAC Rent	46188	63690	$2,491.73	6/26/2026
18020	SHARP PAD PROPERTIES LLC			June26 18020 AH	46190	63691	$1,147.00	6/26/2026
18568	STONETOWN WOODLAND ACRES LLC			2026 HP 174	46181	63692	$1,269.00	6/26/2026
110	WIOA VENDOR		ANGELIQUE BANAO	0531-0613 A BANAO	46191	63693	$70.00	6/26/2026
110	WIOA VENDOR		ANGELIQUE BANAO	0517-0530 A BANAO	46191	63694	$70.00	6/26/2026
110	WIOA VENDOR		BRYON WHITMIRE	0504-0515 B WHITMIRE	46186	63695	$70.00	6/26/2026
110	WIOA VENDOR		DESTINY RUCKER	0524-0606 D RUCKER	46186	63696	$14.00	6/26/2026
110	WIOA VENDOR		EMMA ORAM	0524-0606 E ORAM	46186	63697	$63.00	6/26/2026
110	WIOA VENDOR		MIKE BEESLEY	0526-0606 M BEESLEY	46183	63698	$175.00	6/26/2026
110	WIOA VENDOR		RIANNA NEWBILL	0601-0612 R NEWBILL	46188	63699	$56.00	6/26/2026
110	WIOA VENDOR		ALEXIS MATTHEW	0526 MATTHEW, A	46168	63700	$250.00	6/26/2026
110	WIOA VENDOR		AUDREY NEUKOMM	0524-0606 A NEUKOMM	46182	63701	$105.00	6/26/2026
110	WIOA VENDOR		BRANDY SIMMONS	0427-0506 B SIMMONS	46186	63702	$245.00	6/26/2026
110	WIOA VENDOR		BREANNA FELTON	0511-0522 B FELTON	46191	63703	$560.00	6/26/2026
110	WIOA VENDOR		BRYON WHITMIRE	0427-0501 B WHITMIRE	46186	63704	$35.00	6/26/2026
110	WIOA VENDOR		CASSANDRA JOHNSON	0524-0606 C JOHNSON	46182	63705	$49.00	6/26/2026
110	WIOA VENDOR		CASSIDY GERRIB	0608 GERRIB, C	46181	63706	$80.00	6/26/2026
110	WIOA VENDOR		CIANNA SALINAS	0524-0606 C SALINAS	46188	63707	$98.00	6/26/2026
110	WIOA VENDOR		CORISMA WARD	0608 WARD, C	46181	63708	$240.00	6/26/2026
110	WIOA VENDOR		DESTINI POLLITT	0528-0613 POLLITT, D	46189	63709	$169.42	6/26/2026
110	WIOA VENDOR		DESTINI POLLITT	0515 POLLITT, D	46157	63710	$250.00	6/26/2026
110	WIOA VENDOR		DESTINY RUCKER	0608 RUCKER, D	46181	63711	$80.00	6/26/2026
110	WIOA VENDOR		EMMA ORAM	0608 ORAM, E	46181	63712	$120.00	6/26/2026
110	WIOA VENDOR		FYZARRIA ALEXANDER	0525-0605 F ALEXANDE	46182	63713	$504.00	6/26/2026
110	WIOA VENDOR		HEATHER FEARS	0524-0606 H FEARS	46184	63714	$224.00	6/26/2026
110	WIOA VENDOR		JACOB GARRETT	0524-0606 J GARRETT	46186	63715	$14.00	6/26/2026
110	WIOA VENDOR		JACOB GARRETT	0608 GARRETT, J	46181	63716	$80.00	6/26/2026
110	WIOA VENDOR		JAMAYA BARKER	0526 BARKER, J	46168	63717	$250.00	6/26/2026
110	WIOA VENDOR		JENNIFER MACIAS NARANJO	0524-0606 J NARANJO	46182	63718	$28.00	6/26/2026
110	WIOA VENDOR		KAMRYN OTIS	0608 OTIS, K	46181	63719	$80.00	6/26/2026
110	WIOA VENDOR		KAMRYN OTIS	0524-0606 K OTIS	46186	63720	$14.00	6/26/2026
110	WIOA VENDOR		KIMBERLY CUSICK	0605 CUSICK. K	46178	63721	$76.99	6/26/2026
110	WIOA VENDOR		MADISON ROSA JOHNSON	0524-0606 M JOHNSON	46182	63722	$63.00	6/26/2026
110	WIOA VENDOR		MAKAYLA EDDY	0604 EDDY, M	46181	63723	$160.00	6/26/2026
110	WIOA VENDOR		MICHELLE CLEVELAND	0524-0606 M CLEVELAN	46182	63724	$280.00	6/26/2026

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
110	WIOA VENDOR		NIKITA EVANS	0524-0606 N EVANS	46182	63725	$224.00	6/26/2026
110	WIOA VENDOR		PAIGE SILER	0524-0606 P SILER	46186	63726	$56.00	6/26/2026
110	WIOA VENDOR		PAIGE SILER	0608 SILER, P	46181	63727	$80.00	6/26/2026
110	WIOA VENDOR		QUANESHA IVY	0601-0613 Q IVY	46190	63728	$490.00	6/26/2026
110	WIOA VENDOR		SAMANTHA JOHNSON	0524-0606 S JOHNSON	46182	63729	$63.00	6/26/2026
110	WIOA VENDOR		SAMANTHA JOHNSON	0609 JOHNSON, S	46182	63730	$125.00	6/26/2026
110	WIOA VENDOR		SHAKIAH GRAYNED	0524-0606 S GRAYNED	46182	63731	$504.00	6/26/2026
110	WIOA VENDOR		SHAKIAH GRAYNED	0510-0523 S GRAYNED	46182	63732	$518.00	6/26/2026
110	WIOA VENDOR		SHANTEL AKER	0524-0606 S AKER	46188	63733	$504.00	6/26/2026
110	WIOA VENDOR		TAKITA FENN	0608-0611 T FENN	46191	63734	$28.00	6/26/2026
131	JURY VENDOR		RACHEL A BERNSTEIN	26-593437	46168	63735	$10.00	6/26/2026
110	WIOA VENDOR		KAMIL GOBCEWICZ	0526-0607 K GOBCEWIC	45828	63736	$63.00	6/26/2026
110	WIOA VENDOR		KAMIL GOBCEWICZ	0119-0131 K GOBCEWIC	46056	63737	$210.00	6/26/2026
1	CHAMPAIGN COUNTY TREASURER			16-1443	46173	509271	$1,007.62	6/5/2026
1	CHAMPAIGN COUNTY TREASURER			16-1447	46173	509272	$476.44	6/5/2026
1	CHAMPAIGN COUNTY TREASURER			16-1446	46173	509273	$30.00	6/5/2026
1	CHAMPAIGN COUNTY TREASURER			16-1444	46173	509274	$352.19	6/5/2026
1	CHAMPAIGN COUNTY TREASURER			16-1442	46173	509275	$3,266.67	6/5/2026
1	CHAMPAIGN COUNTY TREASURER			FLEX 05/27/2026	46170	509276	$1,309.94	6/5/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 05/27/2026	46170	509277	$16,369.39	6/5/2026
10831	LESA SENKPIEL			04-D-306	46171	509278	$72.00	6/5/2026
10835	NANCY SIVERTSEN			2026 CF 656	46171	509279	$66.50	6/5/2026
10835	NANCY SIVERTSEN			25CF1406, testimony	46171	509279	$230.00	6/5/2026
10879	SARA WOLFERSBERGER			26CF525	46174	509280	$572.00	6/5/2026
10018	AMAZON CAPITAL SERVICES			1NGM-9H7F-F9HV	46169	509281	$199.51	6/5/2026
10018	AMAZON CAPITAL SERVICES			1DXK-6J4J-931L	46163	509281	$12.95	6/5/2026
10018	AMAZON CAPITAL SERVICES			1NF9-M4V6-MQGQ	46157	509281	$27.96	6/5/2026
10018	AMAZON CAPITAL SERVICES			11N4-CY7W-9T9F	46163	509281	$17.50	6/5/2026
10018	AMAZON CAPITAL SERVICES			1FGX-D6MC-R37X	46164	509281	$49.98	6/5/2026
10018	AMAZON CAPITAL SERVICES			1CNQ-4C66-DC9Q	46165	509281	$150.10	6/5/2026
10018	AMAZON CAPITAL SERVICES			1FWL-Y1HH-XYRR	46164	509281	$225.92	6/5/2026
10018	AMAZON CAPITAL SERVICES			1DC9-JRNT-QJ47	46157	509281	$41.88	6/5/2026
10018	AMAZON CAPITAL SERVICES			11YQ-PWK9-VW9V	46157	509281	$173.70	6/5/2026
10018	AMAZON CAPITAL SERVICES			1MCV-M7KY-G1QK	46159	509282	$151.72	6/5/2026
10018	AMAZON CAPITAL SERVICES			1G7M-K3NN-1HGL	46161	509283	$65.66	6/5/2026
10018	AMAZON CAPITAL SERVICES			16LN-3MJG-1R91	46174	509284	$18.59	6/5/2026
10018	AMAZON CAPITAL SERVICES			1LTQ-JRVF-YPF6	46174	509285	$391.21	6/5/2026
10018	AMAZON CAPITAL SERVICES			173X-GXND-W44L	46174	509286	$35.99	6/5/2026
10018	AMAZON CAPITAL SERVICES			1P3H-7YKC-X6DP	46174	509287	$33.38	6/5/2026
10018	AMAZON CAPITAL SERVICES			1YFH-6P74-VLM7	46167	509288	$195.67	6/5/2026
10018	AMAZON CAPITAL SERVICES			19DX-CXQK-1HC1	45732	509288	$1,607.86	6/5/2026
10018	AMAZON CAPITAL SERVICES			17KC-NG3Y-K4V1	45827	509288	-$27.30	6/5/2026
10018	AMAZON CAPITAL SERVICES			1NJG-4QFY-4V6F	46125	509288	-$13.99	6/5/2026
10018	AMAZON CAPITAL SERVICES			1W4T-1Y6X-1PWM	45829	509288	-$69.79	6/5/2026
10018	AMAZON CAPITAL SERVICES			1JGJ-VYLJ-R73D	45817	509288	-$23.27	6/5/2026
10018	AMAZON CAPITAL SERVICES			1NTQ-X7TW-1MQJ	45829	509288	-$19.99	6/5/2026
10018	AMAZON CAPITAL SERVICES			1Y7D-VF7W-QLL3	45829	509288	-$39.98	6/5/2026
10018	AMAZON CAPITAL SERVICES			ICHG-DQKT-WD47	46174	509289	$352.79	6/5/2026
10018	AMAZON CAPITAL SERVICES			1FP1-D1DC-3DFV	46174	509289	$374.31	6/5/2026
10018	AMAZON CAPITAL SERVICES			1PD4-YPYN-YFFK	46174	509289	$21.99	6/5/2026
10018	AMAZON CAPITAL SERVICES			13N9-P91R-RMCK	46143	509290	$162.24	6/5/2026
10018	AMAZON CAPITAL SERVICES			1LTQ-JRVF-W9DV	46174	509291	$2,060.07	6/5/2026
10699	CRISTOBAL BARTOLO GONZALEZ			5/19/26, traf	46161	509292	$300.00	6/5/2026
20806	TAYLOR BEITZ			MAY 2026 SERVICES	46170	509293	$50.00	6/5/2026
18253	CDW GOVERNMENT			AJ3JT5C	46154	509294	$5,132.28	6/5/2026
18253	CDW GOVERNMENT			AI9TI3D	46133	509295	$15,604.31	6/5/2026
18253	CDW GOVERNMENT			AI9TI2G	46133	509296	$15,386.59	6/5/2026
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE		12710130	46170	509297	$49.70	6/5/2026
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			2604	46171	509298	$84,473.42	6/5/2026
18807	CLIFTONLARSONALLEN LLP			L261306782	46164	509299	$9,098.26	6/5/2026
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4604046	46169	509300	$197.25	6/5/2026

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4604049	46169	509301	$91.81	6/5/2026
10155	COOKS CORRECTIONAL			N1007554	46127	509302	$826.35	6/5/2026
10174	DIXON GRAPHICS INC			86014	46171	509303	$4,025.00	6/5/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1207660	46171	509304	$34.84	6/5/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S3-1201013	46168	509305	$567.36	6/5/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1208408	46169	509305	$32.90	6/5/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1205315	46168	509305	$363.76	6/5/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1205859	46168	509305	$17.43	6/5/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1205632	46168	509305	-$13.00	6/5/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1205601	46168	509305	$73.93	6/5/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1204721	46168	509305	$128.26	6/5/2026
10198	EMULSICOAT, INC.			3813409290	46169	509306	$782.07	6/5/2026
10198	EMULSICOAT, INC.			3813409010	46164	509307	$510.56	6/5/2026
10199	ENTEC SERVICES, INC.			SIN064191	46160	509308	$7,680.00	6/5/2026
10232	GORDON FOOD SERVICE			9035996615	46168	509309	$1,056.70	6/5/2026
10232	GORDON FOOD SERVICE			928246804	46164	509309	$489.80	6/5/2026
10232	GORDON FOOD SERVICE			928246975	46169	509309	$479.54	6/5/2026
10232	GORDON FOOD SERVICE			9036082959	46170	509309	$823.65	6/5/2026
10232	GORDON FOOD SERVICE			9036104214	46170	509309	$1,257.86	6/5/2026
10232	GORDON FOOD SERVICE			9035858869	46163	509309	$762.24	6/5/2026
10232	GORDON FOOD SERVICE			9036000138	46168	509309	$909.92	6/5/2026
10232	GORDON FOOD SERVICE			928246392	46157	509309	$96.88	6/5/2026
10232	GORDON FOOD SERVICE			2003437918	46164	509309	-$14.90	6/5/2026
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		2025-042-19-52	46163	509310	$825.52	6/5/2026
20570	JP MORGAN CHASE BANK			6365 06/01/26 - 1	46174	509311	$1,828.79	6/5/2026
20570	JP MORGAN CHASE BANK			6407 May2026COCLKREC	46171	509312	$3,651.16	6/5/2026
20570	JP MORGAN CHASE BANK			6472 May CCSO	46171	509313	$5,586.63	6/5/2026
20570	JP MORGAN CHASE BANK			6423 6-12-26	46171	509314	$4,375.12	6/5/2026
20570	JP MORGAN CHASE BANK			6431 5/31/26	46171	509315	$4,003.28	6/5/2026
20570	JP MORGAN CHASE BANK			6449 May EMA	46171	509316	$132.75	6/5/2026
20570	JP MORGAN CHASE BANK			6456 05/29/2026	46171	509317	$1,737.49	6/5/2026
20570	JP MORGAN CHASE BANK			6233 5/29/26	46171	509318	$2,828.03	6/5/2026
20570	JP MORGAN CHASE BANK			6566 06/12/2026	46171	509319	$2,839.69	6/5/2026
20570	JP MORGAN CHASE BANK			6316 RPC ADMIN 5.31	46173	509320	$1,522.27	6/5/2026
20570	JP MORGAN CHASE BANK			6183 COM SVC MAY	46173	509321	$14,797.18	6/5/2026
20570	JP MORGAN CHASE BANK			6209 DATA TECH MAY	46173	509322	$3,436.24	6/5/2026
20570	JP MORGAN CHASE BANK			5625 PLANNING MAY	46173	509323	$3,600.00	6/5/2026
10314	KAPLAN EARLY LEARNING COMPANY			0007425068	46158	509324	$321.94	6/5/2026
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		2025-042-19-43	46162	509325	$1,988.40	6/5/2026
18448	KRONOS SAASHR, INC			I10080032365	45977	509326	$132,552.31	6/5/2026
18448	KRONOS SAASHR, INC			I10080032720	45990	509326	$3,103.46	6/5/2026
10326	LAKESHORE LEARNING MATERIALS			93903932	46173	509327	$350.55	6/5/2026
10326	LAKESHORE LEARNING MATERIALS			93903933	46173	509327	$452.20	6/5/2026
20032	MAATUKA AL-HEETI EMKES LLC			17P169 - 01.22.26	46170	509328	$352.50	6/5/2026
18468	MCC NETWORK SERVICES, LLC			INV-534907	46174	509329	$762.00	6/5/2026
10368	MERCEDES SCIENTIFIC			3077105	46163	509330	$360.80	6/5/2026
10368	MERCEDES SCIENTIFIC			3077115	46163	509330	$360.00	6/5/2026
10368	MERCEDES SCIENTIFIC			3077130	46164	509330	$158.00	6/5/2026
10368	MERCEDES SCIENTIFIC			3077237	46164	509330	$158.00	6/5/2026
18507	ORBIS PARTNERS LLC			INVORB-11177	46163	509331	$996.00	6/5/2026
19998	PRECISION PSYCHOLOGY:			26CF266etc-05.28.26	46170	509332	$708.75	6/5/2026
10449	THE 3B QUALITY, INC	QUALITY PLUMBING GROUP		57847	46099	509333	$359.00	6/5/2026
10453	QUILL CORPORATION			49095715	46172	509334	$69.99	6/5/2026
20312	SMARTLOGIC LLC			7538	46174	509335	$52.50	6/5/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1235472	46162	509336	$90.99	6/5/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		734bf5fd	46169	509337	$66.84	6/5/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		c42bcebf	46168	509337	$14.25	6/5/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		ecdce8be	46161	509337	$14.55	6/5/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		311d4b1d	46157	509337	$170.12	6/5/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		acd70d3a	46163	509337	$49.61	6/5/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		8AFE8596	46163	509337	$29.97	6/5/2026

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		A548F4B8	46169	509337	$34.53	6/5/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		583391C1	46170	509337	$14.35	6/5/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		6B642822	46170	509337	$8.07	6/5/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		5062B623	46174	509337	$35.73	6/5/2026
10563	TROPHYTIME, INC.			141154	46163	509338	$291.50	6/5/2026
20893	TRUST HEAT COOL LLC			IHWAP Training Apr	46170	509339	$1,475.54	6/5/2026
10600	URBANA TRUE TIRES INC			120763	46170	509340	$313.66	6/5/2026
10600	URBANA TRUE TIRES INC			120744	46169	509340	$1,721.50	6/5/2026
10665	WAREHOUSE DIRECT			6090536-0	46062	509341	$1,737.28	6/5/2026
10665	WAREHOUSE DIRECT			6152954-0	46162	509342	$204.00	6/5/2026
10665	WAREHOUSE DIRECT			6157210-0	46169	509343	$108.09	6/5/2026
10665	WAREHOUSE DIRECT			6157886-0	46170	509344	$707.82	6/5/2026
10554	WEST PUBLISHING CORP	THOMSON REUTERS		853633639	46163	509345	$416.00	6/5/2026
10554	WEST PUBLISHING CORP	THOMSON REUTERS		853397653	46113	509345	$232.12	6/5/2026
10676	WEX BANK			112902005	46173	509346	$23,669.28	6/5/2026
1	CHAMPAIGN COUNTY TREASURER			16-441	46135	509347	$210.00	6/12/2026
1	CHAMPAIGN COUNTY TREASURER			16-1448	46173	509348	$56.15	6/12/2026
1	CHAMPAIGN COUNTY TREASURER			FLEX 06/03/2026	46177	509349	$1,132.98	6/12/2026
1	CHAMPAIGN COUNTY TREASURER			WC 06/08/2026	46181	509350	$12,927.68	6/12/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 06/03/2026	46177	509351	$16,570.90	6/12/2026
10819	JUDIE ROBERTS			26-MX-67	46176	509352	$17.50	6/12/2026
10819	JUDIE ROBERTS			02F405 - 06.03.26	46171	509352	$12.00	6/12/2026
10835	NANCY SIVERTSEN			25 CM 13	46175	509353	$3.50	6/12/2026
10006	ACCURATE BIOMETRICS INC			181852605	46173	509354	$62.20	6/12/2026
10018	AMAZON CAPITAL SERVICES			14HG-MMHG-F7QH	46174	509355	$73.26	6/12/2026
10018	AMAZON CAPITAL SERVICES			1Q1M-7GKK-XQ9J	46174	509356	$509.16	6/12/2026
10018	AMAZON CAPITAL SERVICES			1DRM-XPDG-DYXP	46170	509357	$324.27	6/12/2026
10018	AMAZON CAPITAL SERVICES			1QHW-W9CG-11JT	46168	509357	$46.32	6/12/2026
10018	AMAZON CAPITAL SERVICES			19MG-PHNF-9VKK	46170	509357	$72.96	6/12/2026
10018	AMAZON CAPITAL SERVICES			17LC-7W1W-PH7C	46176	509357	-$39.95	6/12/2026
10018	AMAZON CAPITAL SERVICES			14CN-FD4L-6QMY	46175	509357	$8.89	6/12/2026
10018	AMAZON CAPITAL SERVICES			1D31-TK3M-PF6W	46168	509357	$822.11	6/12/2026
10018	AMAZON CAPITAL SERVICES			1KNC-VWRC-CRRT	46175	509357	-$12.95	6/12/2026
10018	AMAZON CAPITAL SERVICES			1RT6-TC3J-JJ3N	46169	509357	$61.28	6/12/2026
10018	AMAZON CAPITAL SERVICES			1NX6-16WX-XQ1Y	46169	509357	$107.27	6/12/2026
10018	AMAZON CAPITAL SERVICES			111L-3JPG-CCHM	46170	509357	$41.96	6/12/2026
10018	AMAZON CAPITAL SERVICES			16LN-3MJG-FMNN	46174	509357	$20.15	6/12/2026
10018	AMAZON CAPITAL SERVICES			1F6G-WGQD-XMJR	46164	509357	$54.66	6/12/2026
10018	AMAZON CAPITAL SERVICES			1JK6-C74R-T6H9	46171	509357	$126.01	6/12/2026
10018	AMAZON CAPITAL SERVICES			1H9W-Q9N9-W97T	46169	509357	$64.58	6/12/2026
10018	AMAZON CAPITAL SERVICES			1GQ7-XL7D-DRHT	46175	509357	$138.75	6/12/2026
10018	AMAZON CAPITAL SERVICES			1DYP-73ND-1FV4	46181	509358	$78.78	6/12/2026
10018	AMAZON CAPITAL SERVICES			16YN-P61V-9KJ6	46174	509359	$45.24	6/12/2026
10018	AMAZON CAPITAL SERVICES			13T3-NYNX-PVPC	46082	509360	$2,188.13	6/12/2026
10018	AMAZON CAPITAL SERVICES			1Q1M-7GKK-XVKQ	46174	509361	$89.29	6/12/2026
10018	AMAZON CAPITAL SERVICES			1CHG-DQKT-VWDC	46174	509362	$513.54	6/12/2026
20496	BRENDA BUTTS	DEANNA SMILES DAYCARE LLC		BUTTS MAY 2026	46173	509363	$1,817.20	6/12/2026
20496	BRENDA BUTTS	DEANNA SMILES DAYCARE LLC		BUTTS COLA 2026	46176	509363	$22.40	6/12/2026
20825	BRINK'S INCORPORATED			13207953	46174	509364	$1,751.76	6/12/2026
20825	BRINK'S INCORPORATED			8613115	46173	509364	$34,764.45	6/12/2026
18253	CDW GOVERNMENT			AI5396C	46100	509365	$437.05	6/12/2026
18807	CLIFTONLARSONALLEN LLP			L261307599	46164	509366	$42,000.00	6/12/2026
10135	COGNITION WORKS, INC.			Cog 06/03/26 TS	46176	509367	$1,225.00	6/12/2026
10135	COGNITION WORKS, INC.			Cog 06/03/26 CHANGE	46176	509367	$1,075.00	6/12/2026
10135	COGNITION WORKS, INC.			Cog 06/03/26 RC	46176	509367	$1,075.00	6/12/2026
10147	COMMUNITY RESOURCE & COUNSELING CTR INC			CRCC 06/05/2026	46178	509368	$1,400.00	6/12/2026
18286	TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES		1099728	46176	509369	$329.00	6/12/2026
18745	DAVIS-HOUK MECHANICAL, INC.			622775	46148	509370	$1,444.51	6/12/2026
19031	DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES		IN001580335	46173	509371	$6,955.46	6/12/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1208366	46175	509372	$37.74	6/12/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1210484	46174	509373	$122.76	6/12/2026

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1192897	46174	509373	$4,999.90	6/12/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1209262	46174	509373	$61.38	6/12/2026
21044	PICOMETRY INTERNATIONAL CORP	EAGLEVIEW		US450968	46146	509374	$124,015.35	6/12/2026
10183	ALEXANDER F CAMPBELL	EMK CONSULTING LLC		811-2626	46174	509375	$2,524.95	6/12/2026
10183	ALEXANDER F CAMPBELL	EMK CONSULTING LLC		810-2625	46174	509375	$1,800.00	6/12/2026
10198	EMULSICOAT, INC.			3813409939	46174	509376	$529.00	6/12/2026
10198	EMULSICOAT, INC.			3813409756	46171	509377	$778.97	6/12/2026
10198	EMULSICOAT, INC.			3813410478	46176	509378	$970.81	6/12/2026
20251	EFRAIN F. GASPAR			Gaspar - May 26	46171	509379	$975.00	6/12/2026
20251	EFRAIN F. GASPAR			Gaspar 06/04/2026	46177	509379	$300.00	6/12/2026
10232	GORDON FOOD SERVICE			9036248125	46175	509380	$899.22	6/12/2026
10232	GORDON FOOD SERVICE			9035996650	46168	509380	$1,700.78	6/12/2026
10232	GORDON FOOD SERVICE			9036340690	46177	509380	$752.96	6/12/2026
10232	GORDON FOOD SERVICE			9036220571	46174	509380	$1,457.54	6/12/2026
10232	GORDON FOOD SERVICE			9035744882	46161	509380	$1,119.34	6/12/2026
10232	GORDON FOOD SERVICE			9036250824	46175	509380	$1,256.25	6/12/2026
10232	GORDON FOOD SERVICE			9036478174	46181	509380	$1,827.94	6/12/2026
10243	GULLIFORD SEPTIC SERVICE INC			62397	46178	509381	$300.00	6/12/2026
10243	GULLIFORD SEPTIC SERVICE INC			62398	46178	509381	$300.00	6/12/2026
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0028	46173	509382	$4,401.00	6/12/2026
20165	INTERACTIVE DATA LLC			IN1116416	46173	509383	$147.00	6/12/2026
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1307889	46170	509384	$111.00	6/12/2026
20331	PETER A JEFFERSON			JULY 2026 RENT	46181	509385	$3,072.00	6/12/2026
20123	TYLA JONES	HAPPY FEET DAYCARE		JONES MAY 2026	46173	509386	$2,219.58	6/12/2026
20123	TYLA JONES	HAPPY FEET DAYCARE		JONES COLA 2026	46176	509386	$26.64	6/12/2026
20570	JP MORGAN CHASE BANK			6365 06/01/26	46174	509387	$1,162.80	6/12/2026
20570	JP MORGAN CHASE BANK			5227 05/29/26	46171	509388	$300.00	6/12/2026
20570	JP MORGAN CHASE BANK			6415 - 05.29.26	46171	509389	$3,482.72	6/12/2026
20570	JP MORGAN CHASE BANK			6399 05-31-26	46173	509390	$1,568.38	6/12/2026
20570	JP MORGAN CHASE BANK			6241-GIS-Visa_May26	46176	509391	$150.61	6/12/2026
20570	JP MORGAN CHASE BANK			6258 05/31/2026 CirC	46174	509392	$983.60	6/12/2026
20570	JP MORGAN CHASE BANK			6225 5/31/26 GRANSE	46173	509393	$2,416.81	6/12/2026
20570	JP MORGAN CHASE BANK			6167 KLC 5.31.26	46161	509394	$2,066.70	6/12/2026
20570	JP MORGAN CHASE BANK			6167 PWF 05.31.26	46168	509394	-$28.39	6/12/2026
10314	KAPLAN EARLY LEARNING COMPANY			0007432491	46172	509395	$232.06	6/12/2026
10326	LAKESHORE LEARNING MATERIALS			93903930	46173	509396	$273.89	6/12/2026
10326	LAKESHORE LEARNING MATERIALS			93923087	46176	509396	$1,179.73	6/12/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33822461	46169	509397	$70.00	6/12/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33822548	46181	509397	$50.38	6/12/2026
18468	MCC NETWORK SERVICES, LLC			INV-559022	46174	509398	$329.00	6/12/2026
10348	MCS OFFICE TECHNOLOGIES INC			01-714306	46174	509399	$162.00	6/12/2026
10348	MCS OFFICE TECHNOLOGIES INC			01-714298	46174	509400	$235.00	6/12/2026
18483	MIOVISION TECHNOLOGIES, INC.			114470	46173	509401	$2,030.22	6/12/2026
19642	PAMELA K HENRICKS	NANA'S DAYCARE		HENRICKS COLA 2026	46176	509402	$43.56	6/12/2026
10383	NMS LABS			1311545	46173	509403	$4,298.00	6/12/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10300696	46175	509404	$70.00	6/12/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10299953	46169	509404	$42.00	6/12/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			81105469	46175	509404	$26.00	6/12/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10298824	46161	509404	-$6.00	6/12/2026
20280	ERNEST G. POTTER	POTTER RENTALS		JULY 2026 RENT	46181	509405	$1,350.00	6/12/2026
19998	PRECISION PSYCHOLOGY:			23CF651etc-06.04.26	46177	509406	$866.25	6/12/2026
19998	PRECISION PSYCHOLOGY:			26DV42 - 06.04.26	46177	509406	$787.50	6/12/2026
20988	BLUETRITON BRANDS, INC	PRIMO BRANDS		06F8760160032	46179	509407	$452.09	6/12/2026
20988	BLUETRITON BRANDS, INC	PRIMO BRANDS		06F8760146640	46179	509407	$170.85	6/12/2026
21014	PRISTINE CLEANING SERVICES CU LLC			1181	46176	509408	$700.00	6/12/2026
21008	QCHC OF AMERICA, INC	QCHC OF ILLINOIS, PLLC		INV-5333	46178	509409	$99,525.53	6/12/2026
21008	QCHC OF AMERICA, INC	QCHC OF ILLINOIS, PLLC		INV-5334	46178	509409	$10,354.03	6/12/2026
10452	FRANK X FARLEY	QUICK SILVER MAILING SERVICES		133841	46173	509410	$261.36	6/12/2026
10453	QUILL CORPORATION			49142282	46176	509411	$13.10	6/12/2026
10453	QUILL CORPORATION			49133874	46176	509411	$91.48	6/12/2026
10479	RELX INC	LEXISNEXIS		3096499848	46173	509412	$1,019.00	6/12/2026

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10479	RELX INC	LEXISNEXIS		3096495788	46173	509412	$1,500.00	6/12/2026
20967	TERRI L RICHARDS			6/4/26	46177	509413	$626.40	6/12/2026
10822	JUANITA ROGERS	A CHILDS COMPASS LEARNING ACADEMY & NURSERY SCHOOL		ROGERS MAY 2026	46173	509414	$3,426.84	6/12/2026
10822	JUANITA ROGERS	A CHILDS COMPASS LEARNING ACADEMY & NURSERY SCHOOL		ROGERS COLA 2026	46176	509414	$44.28	6/12/2026
18548	SHERIDAN'S APPLIANCE CENTER			2026-042-19-8	46169	509415	$10,138.80	6/12/2026
10837	CAROLYN SMITH	KID'S N PLAY LEARNING CENTER		SMITH MAY 2026	46173	509416	$2,725.38	6/12/2026
10837	CAROLYN SMITH	KID'S N PLAY LEARNING CENTER		SMITH COLA 2026	46176	509416	$36.90	6/12/2026
10265	GROWMARK, INC	SUNRISE FS		1348329 05/31/26	46173	509417	$1,217.00	6/12/2026
10340	TELUS HEALTH (US) LTD			2582963	46178	509418	$3,438.60	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		6bff0893	46169	509419	$49.38	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		E14CCAB9	46169	509419	$114.67	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		6BC2A3AF	46167	509419	$94.71	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		FEB2B63C	46178	509419	$159.82	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		EE7171C6	46181	509419	$87.93	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		BA79F130	46178	509419	$14.99	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		FAF68DED	46173	509419	$44.30	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		B50B2FE8	46163	509419	$45.80	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		7921E554	46171	509419	$90.28	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		E2312EDC	46175	509419	$91.60	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		45D45655	46175	509419	$91.60	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		7A3C112C	46169	509419	$143.96	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		1E6CBD57	46153	509419	$49.94	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		1C2C0044	46174	509419	$141.13	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		1B35D1BD	46174	509419	$276.00	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		683EC431	46176	509419	$91.60	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		1B7B575D	46176	509419	$68.70	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		138D6694	46173	509419	$143.96	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		D9BF5153	46161	509419	$58.97	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		7033FB1C	46161	509419	$14.91	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		792AE088	46176	509420	$6.54	6/12/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		908D85DF	46160	509420	$10.00	6/12/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		211778	46177	509421	$99.00	6/12/2026
10600	URBANA TRUE TIRES INC			120797	46175	509422	$69.00	6/12/2026
10665	WAREHOUSE DIRECT			6158752-0	46171	509423	$381.22	6/12/2026
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			42895	46176	509424	$356.00	6/12/2026
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			42896	46176	509424	$484.50	6/12/2026
10554	WEST PUBLISHING CORP	THOMSON REUTERS		853658094	46174	509425	$232.12	6/12/2026
10554	WEST PUBLISHING CORP	THOMSON REUTERS		853729973	46174	509425	$1,536.10	6/12/2026
10554	WEST PUBLISHING CORP	THOMSON REUTERS		873729974	46174	509425	$79.95	6/12/2026
1	CHAMPAIGN COUNTY TREASURER			FLEX 06/10/2026	46184	509426	$1,386.45	6/18/2026
1	CHAMPAIGN COUNTY TREASURER			WC 06/15/2026	46188	509427	$16,506.11	6/18/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 06/10/2026	46184	509428	$14,504.36	6/18/2026
10819	JUDIE ROBERTS			26CF544	46185	509429	$348.00	6/18/2026
10831	LESA SENKPIEL			04-D-306 efile	46178	509430	$9.00	6/18/2026
10835	NANCY SIVERTSEN			2004 D 306	46181	509431	$340.00	6/18/2026
10018	AMAZON CAPITAL SERVICES			1GPQ-MLMV-4KDK	46175	509432	$1,114.87	6/18/2026
10018	AMAZON CAPITAL SERVICES			1X3X-6P3X-Y4WF	46174	509432	$1,340.53	6/18/2026
10018	AMAZON CAPITAL SERVICES			1NPN-D7F9-7P1R	46184	509432	$15.29	6/18/2026
10018	AMAZON CAPITAL SERVICES			1THM-3VVT-HHMX	46181	509432	$731.70	6/18/2026
10018	AMAZON CAPITAL SERVICES			1PND-6VK6-XFRR	46182	509432	$404.80	6/18/2026
10018	AMAZON CAPITAL SERVICES			1QDV-TPQN-D63Q	46181	509433	$331.23	6/18/2026
10018	AMAZON CAPITAL SERVICES			1V9P-1JJT-N3TY	46082	509434	$188.18	6/18/2026
10018	AMAZON CAPITAL SERVICES			1697-Y1YJ-V9KY	46174	509434	$2,316.28	6/18/2026
10018	AMAZON CAPITAL SERVICES			179N-PLYG-KM1X	46174	509435	-$24.42	6/18/2026
10018	AMAZON CAPITAL SERVICES			1TDG-3C79-9KTV	45870	509435	-$4.10	6/18/2026
10018	AMAZON CAPITAL SERVICES			16XL-W7HL-Y9DG	46143	509435	-$133.40	6/18/2026
10018	AMAZON CAPITAL SERVICES			19JY-GHRH-CTXN	46143	509435	-$30.48	6/18/2026
10018	AMAZON CAPITAL SERVICES			1LKK-MNNH-4WGM	46149	509435	-$64.00	6/18/2026
10018	AMAZON CAPITAL SERVICES			174J-H7X9-KVYD	46174	509435	$2,613.78	6/18/2026
10018	AMAZON CAPITAL SERVICES			173X-GXND-X3PD	46174	509436	$914.00	6/18/2026
10018	AMAZON CAPITAL SERVICES			1D3X-G3NQ-4YKR	46113	509437	$379.60	6/18/2026

June 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10018	AMAZON CAPITAL SERVICES			1PMV-WH7K-4JKM	46143	509437	$225.31	6/18/2026
10018	AMAZON CAPITAL SERVICES			1PMV-WH7K-4JKM AN	46134	509437	$243.91	6/18/2026
10018	AMAZON CAPITAL SERVICES			1PMV-WH7K-4JKM SG	46143	509437	$66.95	6/18/2026
17814	ELLYN JOSEPHINE BULLOCK	BULLOCK LAW, LLC		24GR76 - 06.02.26	46175	509438	$1,985.65	6/18/2026
18253	CDW GOVERNMENT			AJ6NI4I	46178	509439	$450.99	6/18/2026
18253	CDW GOVERNMENT			AJ6NJ6Q	46178	509440	$197.87	6/18/2026
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE		12751087	46182	509441	$119.30	6/18/2026
10113	CHAMPAIGN COUNTY CASA, INC			Contract#1 - July 26	46184	509442	$3,300.00	6/18/2026
10113	CHAMPAIGN COUNTY CASA, INC			Contract#2 - July 26	46184	509442	$3,300.00	6/18/2026
18807	CLIFTONLARSONALLEN LLP			L261355151	46182	509443	$1,890.00	6/18/2026
18745	DAVIS-HOUK MECHANICAL, INC.			621631	46112	509444	$631.50	6/18/2026
10179	DUNCAN SUPPLY COMPANY, INC.			3274777	46178	509445	$112.07	6/18/2026
10179	DUNCAN SUPPLY COMPANY, INC.			3272749	46176	509445	$2,199.94	6/18/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1215760	46184	509446	$134.99	6/18/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1210321	46178	509447	$4,690.32	6/18/2026
10198	EMULSICOAT, INC.			3813410952	46178	509448	$1,469.78	6/18/2026
10204	EJ2 LLC	EVIDENT		257811A	46177	509449	$82.00	6/18/2026
20772	F&W LAWN CARE AND LANDSCAPING			250614	46183	509450	$75.00	6/18/2026
20772	F&W LAWN CARE AND LANDSCAPING			250612	46183	509450	$245.00	6/18/2026
20689	FLEXIBLE BENEFIT SERVICE LLC			703088483586 FSA	46183	509451	$333.00	6/18/2026
20251	EFRAIN F. GASPAR			Gaspar 06/11/2026	46184	509452	$75.00	6/18/2026
10232	GORDON FOOD SERVICE			2003477784	46178	509453	-$16.60	6/18/2026
10232	GORDON FOOD SERVICE			928247337	46176	509453	$78.23	6/18/2026
10232	GORDON FOOD SERVICE			9036248122	46175	509453	$1,674.51	6/18/2026
10232	GORDON FOOD SERVICE			9036248124	46175	509453	$107.70	6/18/2026
10232	GORDON FOOD SERVICE			9036367738	46177	509453	$70.96	6/18/2026
10232	GORDON FOOD SERVICE			9036513214	46182	509453	$867.14	6/18/2026
10232	GORDON FOOD SERVICE			9036513216	46182	509453	$32.26	6/18/2026
10232	GORDON FOOD SERVICE			2003489624	46183	509453	-$62.33	6/18/2026
10232	GORDON FOOD SERVICE			9036599167	46184	509453	$770.60	6/18/2026
10232	GORDON FOOD SERVICE			9036513210	46182	509453	$884.90	6/18/2026
10232	GORDON FOOD SERVICE			9036367718	46177	509453	$1,057.88	6/18/2026
10232	GORDON FOOD SERVICE			9036627851	46184	509453	$933.15	6/18/2026
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE		Contract - July 26	46184	509454	$3,300.00	6/18/2026
20802	HENSON ROBINSON COMPANY			310625	46178	509455	$550.00	6/18/2026
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		2025-042-19-68	46183	509456	$12,008.25	6/18/2026
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2964	46174	509457	$500.00	6/18/2026
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1309156	46176	509458	$402.00	6/18/2026
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1309511	46177	509458	$542.00	6/18/2026
20570	JP MORGAN CHASE BANK			SAO CC 05.29.26 6480	46174	509459	$5,330.23	6/18/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD BARNES	46154	509460	$90.65	6/18/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD AMER	46146	509460	$588.55	6/18/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD HORIZON2	46146	509460	$1,350.00	6/18/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD IONOS 05	46153	509460	$263.00	6/18/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD ROLLINS	46150	509460	$123.20	6/18/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD EMBASSY	46150	509460	$340.48	6/18/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD RHONE	46150	509460	$246.40	6/18/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD BLACK	46150	509460	$246.20	6/18/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD ALLEN	46150	509460	$123.20	6/18/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD BROWNBAG	46155	509460	$285.62	6/18/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD 0521TEXT	46163	509460	$75.00	6/18/2026
10314	KAPLAN EARLY LEARNING COMPANY			0007436043	46176	509461	$87.34	6/18/2026
10314	KAPLAN EARLY LEARNING COMPANY			0007437247	46179	509461	$147.02	6/18/2026
10314	KAPLAN EARLY LEARNING COMPANY			0007437238	46179	509461	$80.39	6/18/2026
19775	PAUL KNIGHT			PK05312026	46173	509462	$4,902.00	6/18/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33822546	46181	509463	$14.00	6/18/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33822550	46181	509463	$15.77	6/18/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33822547	46183	509463	$118.35	6/18/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			33822549	46185	509463	$29.81	6/18/2026
10337	LEVI, RAY & SHOUP, INC.			365310	46176	509464	$6,325.00	6/18/2026
21040	MANSFIELD ENGERGY CORP	MANSFIELD POWER & GAS LLC		06/03/26 980B	46176	509465	$12.27	6/18/2026

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
21040	MANSFIELD ENGERGY CORP	MANSFIELD POWER & GAS LLC		06/03/26 980A	46176	509465	$712.82	6/18/2026
20860	MOBILE COMMUNICATIONS AMERICA, INC			1167-000384-1	46181	509466	$659.50	6/18/2026
18468	MCC NETWORK SERVICES, LLC			INV-543864	46174	509467	$214.00	6/18/2026
10368	MERCEDES SCIENTIFIC			3081749	46177	509468	$252.00	6/18/2026
10368	MERCEDES SCIENTIFIC			3083506	46182	509468	$112.00	6/18/2026
19782	MOBILE HVAC TRAINING SYSTEMS			HVAC05302026	46174	509469	$528.00	6/18/2026
19782	MOBILE HVAC TRAINING SYSTEMS			RWJC05312026	46169	509469	$144.10	6/18/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10301753	46182	509470	$34.00	6/18/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10301752	46182	509470	$28.00	6/18/2026
21000	PRAIRIE SIGN COMPANY			61345	46160	509471	$1,322.00	6/18/2026
19998	PRECISION PSYCHOLOGY:			26JD30 - 06.05.26	46178	509472	$3,780.00	6/18/2026
18145	JOANNA SITZ			832	46173	509473	$240.00	6/18/2026
18996	THIRDSIDE, INC	NEON MOTH		260350	46179	509474	$149.00	6/18/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		a7dc468a	46178	509475	$134.53	6/18/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		C31932D4	46184	509475	$72.71	6/18/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		D232AAC8	46183	509475	$18.51	6/18/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		6B72D1D0	46183	509475	$33.82	6/18/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		84AC5568	46183	509475	$6.32	6/18/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		117125E2	46178	509475	$36.51	6/18/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		1A45E57F	46175	509475	$115.41	6/18/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		b3677c76	46184	509475	$54.00	6/18/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		508C6AB0	46181	509475	$16.24	6/18/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		8d504293	46184	509475	$118.88	6/18/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		C8A63826	46182	509475	$215.04	6/18/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		8aa82592	46174	509475	$227.20	6/18/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		c98f8690	46174	509475	$36.22	6/18/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		da14d246	46172	509475	$132.00	6/18/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		c11be5de	46185	509475	$42.93	6/18/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		cc351255	46177	509475	$57.82	6/18/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		24ae7e7d	46178	509476	$49.99	6/18/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		98d23e3c	46169	509477	$299.00	6/18/2026
10569	TYLER TECHNOLOGIES INC			045-566259	46173	509478	$4,000.00	6/18/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		211794	46177	509479	$1,486.00	6/18/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		211891	46185	509479	$357.00	6/18/2026
10665	WAREHOUSE DIRECT			6151326-0	46157	509480	$325.90	6/18/2026
10665	WAREHOUSE DIRECT			6151329-0	46157	509480	$345.67	6/18/2026
1	CHAMPAIGN COUNTY TREASURER			FLEX 06/17/2026	46191	509481	$5,163.71	6/26/2026
1	CHAMPAIGN COUNTY TREASURER			WC 06/22/2026	46195	509482	$818.19	6/26/2026
1	CHAMPAIGN COUNTY TREASURER			HRA 06/17/2026	46191	509483	$10,004.60	6/26/2026
10711	LAURA B CLANCY			25CF1238	46195	509484	$24.00	6/26/2026
10819	JUDIE ROBERTS			25CF1238	46195	509485	$48.00	6/26/2026
10831	LESA SENKPIEL			25-CF-1238	46195	509486	$56.00	6/26/2026
10835	NANCY SIVERTSEN			2025 JA 56	46188	509487	$9.00	6/26/2026
10835	NANCY SIVERTSEN			23LA72 - 06.10.26	46183	509487	$220.00	6/26/2026
10017	AMALGAMATED BANK OF CHICAGO			7955 070126	46174	509488	$385,625.00	6/26/2026
10017	AMALGAMATED BANK OF CHICAGO			7956 070126	46174	509489	$397,600.00	6/26/2026
10017	AMALGAMATED BANK OF CHICAGO			8214 070126	46174	509490	$130,750.00	6/26/2026
10018	AMAZON CAPITAL SERVICES			1DHL-3TKP-7HY3	46188	509491	$43.74	6/26/2026
10018	AMAZON CAPITAL SERVICES			1JTQ-QFRT-LTVJ	46185	509491	$27.79	6/26/2026
10018	AMAZON CAPITAL SERVICES			1HFQ-K6PQ-NR7M	46185	509491	$135.71	6/26/2026
10018	AMAZON CAPITAL SERVICES			1N3Y-JT4X-6TVT	46184	509491	$25.19	6/26/2026
10018	AMAZON CAPITAL SERVICES			1CMT-XYDX-9WDL	46172	509491	$84.44	6/26/2026
10018	AMAZON CAPITAL SERVICES			1FCH-7FV6-1R6C	46178	509491	$181.10	6/26/2026
10018	AMAZON CAPITAL SERVICES			1XWK-KC9N-9NLD	46189	509491	$272.20	6/26/2026
10018	AMAZON CAPITAL SERVICES			1136-FMT7-L7DW	46188	509491	$603.53	6/26/2026
10018	AMAZON CAPITAL SERVICES			1XP1-W4YJ-MJCC	46183	509491	$444.74	6/26/2026
10018	AMAZON CAPITAL SERVICES			1NMY-M9DR-49DK	46175	509491	$131.96	6/26/2026
10018	AMAZON CAPITAL SERVICES			14HG-MMHG-VYY4	46174	509491	$222.31	6/26/2026
10018	AMAZON CAPITAL SERVICES			1MRN-XMD6-Q1JQ	46185	509491	$131.96	6/26/2026
10018	AMAZON CAPITAL SERVICES			13R1-F7J9-33N3	46172	509491	$227.88	6/26/2026
10018	AMAZON CAPITAL SERVICES			1NFG-Y9Q9-9GMK	46193	509492	$244.30	6/26/2026

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10018	AMAZON CAPITAL SERVICES			1N7H-VDY7-TVGD	46191	509492	$360.18	6/26/2026
10018	AMAZON CAPITAL SERVICES			1YD7-RWMV-QY1H	46195	509493	$938.41	6/26/2026
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS			000016935343	46150	509494	$3,484.40	6/26/2026
18253	CDW GOVERNMENT			AJ7398H	46190	509495	$214.21	6/26/2026
18253	CDW GOVERNMENT			AJ78E1S	46191	509496	$2,732.94	6/26/2026
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER			May'26 MHB26-029	46143	509497	$8,333.00	6/26/2026
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER			Jun'26 MHB26-029	46174	509497	$8,337.00	6/26/2026
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			May'26 MHB26-044	46143	509498	$8,094.00	6/26/2026
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			May'26 MHB25-066	46143	509498	$8,750.00	6/26/2026
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			May'26 MHB25-045	46143	509498	$8,607.00	6/26/2026
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Jun'26 MHB26-044	46174	509498	$8,105.00	6/26/2026
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Jun'26 MHB25-066	46174	509498	$8,750.00	6/26/2026
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Jun'26 MHB26-045	46174	509498	$8,607.00	6/26/2026
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			2605	46190	509499	$83,626.87	6/26/2026
10148	COMMUNITY SERVICE CENTER OF NORTHERN			May'26 MHB26-008	46143	509500	$5,888.00	6/26/2026
10148	COMMUNITY SERVICE CENTER OF NORTHERN			Jun'26 MHB26-008	46174	509500	$5,899.00	6/26/2026
10148	COMMUNITY SERVICE CENTER OF NORTHERN			July 26 Rent	46188	509501	$150.00	6/26/2026
10151	CONNOR CO			S011806359.001	46189	509502	$128.64	6/26/2026
10174	DIXON GRAPHICS INC			86144	46185	509503	$175.00	6/26/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1215897	46189	509504	$10.47	6/26/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1207924	46184	509505	$197.62	6/26/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1215579	46183	509505	$74.64	6/26/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1213819	46185	509505	$111.48	6/26/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1211251	46185	509505	$16.49	6/26/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1215846	46185	509505	$118.87	6/26/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1215624	46185	509505	$31.62	6/26/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1216006	46185	509505	$212.34	6/26/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1217264	46177	509505	$5,818.05	6/26/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1216808	46185	509505	$221.28	6/26/2026
10198	EMULSICOAT, INC.			3813411364	46183	509506	$969.86	6/26/2026
10198	EMULSICOAT, INC.			3813411917	46185	509507	$529.54	6/26/2026
10198	EMULSICOAT, INC.			3813412454	46190	509508	$573.25	6/26/2026
20772	F&W LAWN CARE AND LANDSCAPING			251066	46191	509509	$110.00	6/26/2026
10210	FEDERAL SIGNAL CORP SSG			9190336	46136	509510	$6,736.20	6/26/2026
20689	FLEXIBLE BENEFIT SERVICE LLC			703088483586 HRA	46183	509511	$1,761.50	6/26/2026
20251	EFRAIN F. GASPAR			6-16-26, traf appts	46189	509512	$375.00	6/26/2026
18840	GFL ENVIRONMENTAL			P20001192804	46191	509513	$657.21	6/26/2026
18840	GFL ENVIRONMENTAL			P20001182415	46191	509514	$977.75	6/26/2026
18840	GFL ENVIRONMENTAL			P20001177996	46191	509515	$515.74	6/26/2026
18840	GFL ENVIRONMENTAL			P20001185438	46191	509516	$498.85	6/26/2026
18840	GFL ENVIRONMENTAL			P20001177936	46191	509517	$524.93	6/26/2026
18840	GFL ENVIRONMENTAL			P20001178086	46191	509518	$779.75	6/26/2026
18840	GFL ENVIRONMENTAL			P20001198878	46191	509519	$301.32	6/26/2026
10232	GORDON FOOD SERVICE			928247724	46184	509520	$28.15	6/26/2026
10232	GORDON FOOD SERVICE			928247699	46184	509520	$214.67	6/26/2026
10232	GORDON FOOD SERVICE			2003491999	46183	509520	-$20.10	6/26/2026
10232	GORDON FOOD SERVICE			2003490069	46183	509520	-$6.70	6/26/2026
10232	GORDON FOOD SERVICE			9036515047	46182	509520	$434.32	6/26/2026
10232	GORDON FOOD SERVICE			9036764721	46189	509520	$967.75	6/26/2026
10232	GORDON FOOD SERVICE			9036738241	46188	509520	$1,173.34	6/26/2026
10232	GORDON FOOD SERVICE			9036515044	46182	509520	$1,248.21	6/26/2026
10232	GORDON FOOD SERVICE			928247824	46186	509520	$184.75	6/26/2026
20173	GREATER COMMUNITY AIDS PROJECT OF EAST CENTRAL IL			May'26 MHB25-022	46143	509521	$5,130.00	6/26/2026
20173	GREATER COMMUNITY AIDS PROJECT OF EAST CENTRAL IL			Jun'26 MHB25-022	46174	509521	$5,136.00	6/26/2026
10243	GULLIFORD SEPTIC SERVICE INC			62451	46188	509522	$300.00	6/26/2026
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0029	46185	509523	$4,890.00	6/26/2026
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		3001	46190	509524	$200.00	6/26/2026
19785	IMMIGRANT SERVICES OF CHAMPAIGN-URBANA			May'26 MHB26-010	46143	509525	$16,688.00	6/26/2026
19785	IMMIGRANT SERVICES OF CHAMPAIGN-URBANA			Jun'26 MHB26-010	46174	509525	$16,688.00	6/26/2026
18422	IMPLAN GROUP LLC-P			INV000002734	46182	509526	$8,500.00	6/26/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD JOHNSON	46171	509527	$20.00	6/26/2026

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10314	KAPLAN EARLY LEARNING COMPANY			0007438444	46181	509528	$103.39	6/26/2026
25	BRIAN E KING	KING LAW OFFICES, PC		17F487 - 06.17.26	46190	509529	$615.00	6/26/2026
18448	KRONOS SAASHR, INC			I10080062487	46181	509530	$1,440.28	6/26/2026
10326	LAKESHORE LEARNING MATERIALS			93923085	46176	509531	$521.52	6/26/2026
20873	MOBILE COMMUNICATIONS AMERICA INC.	MCA		1167000422-1	46195	509532	$990.00	6/26/2026
18507	ORBIS PARTNERS LLC			INVORB-11226	46188	509533	$3,275.00	6/26/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10302877	46189	509534	$40.00	6/26/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10302876	46191	509534	$38.00	6/26/2026
19207	PROPIO LANGUAGE SERVICES LLC			000113500426A	46142	509535	$0.72	6/26/2026
10502	SCHOOL HEALTH CORP			CINV000399759	46171	509536	$470.00	6/26/2026
19318	TMS INTERNATIONAL LLC			400146409	46183	509537	$1,238.40	6/26/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		d0366f64	46172	509538	$16.97	6/26/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		b9ffb640	46183	509538	$19.94	6/26/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		9412bf68	46188	509538	$281.78	6/26/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		8095d6cf	46183	509538	$40.70	6/26/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		77f5ed0e	46175	509538	$20.99	6/26/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		2BBD03A1	46182	509538	$411.03	6/26/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		451E6766	46188	509538	$150.98	6/26/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		956094DC	46188	509538	$59.85	6/26/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		A6FA4582	46187	509538	$16.24	6/26/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		3A8657E3	46188	509538	$11.50	6/26/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		84D4D0E6	46189	509538	$41.80	6/26/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		327c13f9	46189	509538	$33.87	6/26/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		45b91018	46186	509538	$51.82	6/26/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		4095d3f0	46191	509538	$2.63	6/26/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		a3d46917	46195	509538	$28.15	6/26/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		95b82194	46191	509538	$21.04	6/26/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		24d0aed1	46190	509538	$205.82	6/26/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		211860	46190	509539	$95.69	6/26/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		211858	46190	509539	$252.00	6/26/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		211920	46190	509539	$157.00	6/26/2026
10600	URBANA TRUE TIRES INC			120974	46188	509540	$281.00	6/26/2026
10600	URBANA TRUE TIRES INC			120916	46182	509540	$639.04	6/26/2026
10665	WAREHOUSE DIRECT			6152951-0	46162	509541	$99.98	6/26/2026
10665	WAREHOUSE DIRECT			6168697-0	46190	509542	$399.92	6/26/2026
10676	WEX BANK			113307027	46196	509543	$944.76	6/26/2026
10681	WHKS & CO			58035	46184	509544	$2,171.00	6/26/2026
10681	WHKS & CO			58072	46192	509545	$10,699.74	6/26/2026
						Total	**$11,037,719.51**	