

February 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
1	CHAMPAIGN COUNTY TREASURER			Feb'26 MHB25-026	46054	57116	\$32,371.00	2/6/2026
1	CHAMPAIGN COUNTY TREASURER			Feb'26 MHB25-004	46054	57117	\$4,523.00	2/6/2026
1	CHAMPAIGN COUNTY TREASURER			Feb'26 MHB26-025	46054	57118	\$6,362.00	2/6/2026
1	CHAMPAIGN COUNTY TREASURER			Feb'26 DD26-078	46054	57119	\$35,420.00	2/6/2026
1	CHAMPAIGN COUNTY TREASURER			Feb'26 IDDSI25-089	46054	57120	\$19,336.00	2/6/2026
1	CHAMPAIGN COUNTY TREASURER			OCE FY 25 GC 2083	46051	57121	\$3,900.53	2/6/2026
1	CHAMPAIGN COUNTY TREASURER			WINS NOV25 FREE	46052	57122	\$17.76	2/6/2026
1	CHAMPAIGN COUNTY TREASURER			OCE FY25 GC 2108	46051	57123	\$1,039.17	2/6/2026
1	CHAMPAIGN COUNTY TREASURER			OCE FY25 GC 2090	46051	57124	\$2,513.75	2/6/2026
1	CHAMPAIGN COUNTY TREASURER			OCE FY25 GC 2101	46051	57125	\$819.62	2/6/2026
1	CHAMPAIGN COUNTY TREASURER			MHB-002	46055	57126	\$890.00	2/6/2026
1	CHAMPAIGN COUNTY TREASURER			FY25 2500 to 1080	46057	57127	\$21,670.04	2/6/2026
1	CHAMPAIGN COUNTY TREASURER			OCE FY 25 TA 2083	46051	57128	\$338.49	2/6/2026
1	CHAMPAIGN COUNTY TREASURER			OCE FY25 TA 2108	46051	57129	\$90.18	2/6/2026
1	CHAMPAIGN COUNTY TREASURER			OCE FY25 TA 2090	46051	57130	\$218.13	2/6/2026
1	CHAMPAIGN COUNTY TREASURER			OCE FY25 TA 2101	46051	57131	\$71.13	2/6/2026
1	CHAMPAIGN COUNTY TREASURER			Feb'26 MHB26-006	46054	57132	\$5,325.00	2/6/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			3 FY26	46049	57133	\$224.00	2/6/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			1 FY 26	46055	57133	\$0.59	2/6/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			1 FY26 (1)	46055	57133	\$51.62	2/6/2026
10001	A & R MECHANICAL CONTRACTORS, INC.			95860	45866	57134	\$860.51	2/6/2026
20128	A&M RENTALS			FEB 26 RENT	46055	57135	\$600.00	2/6/2026
18202	ABC HEATING & AIR CONDITIONING INC			501486	46029	57136	\$296.27	2/6/2026
10007	ADVANCE AUTO PARTS			4405602952402	46051	57137	\$69.38	2/6/2026
10007	ADVANCE AUTO PARTS			4405602323481	46045	57137	\$134.99	2/6/2026
10007	ADVANCE AUTO PARTS			4405603352473	46055	57137	\$80.59	2/6/2026
10009	AFFILIATED PARTS LLC			100317685	46051	57138	\$93.08	2/6/2026
10019	AMEREN ILLINOIS			3855667213-012726	46049	57139	\$33.12	2/6/2026
10019	AMEREN ILLINOIS			2568721459-012626	46048	57140	\$196.51	2/6/2026
10019	AMEREN ILLINOIS			0364115002-012626	46048	57141	\$5,222.86	2/6/2026
10019	AMEREN ILLINOIS			Jan & Feb 26 Util AS	46049	57142	\$232.00	2/6/2026
10019	AMEREN ILLINOIS			Feb26 10019 AC	46049	57142	\$46.00	2/6/2026
10019	AMEREN ILLINOIS			Jan&Feb26 Util JT	46049	57142	\$560.00	2/6/2026
10019	AMEREN ILLINOIS			Jan&Feb26 Util JM	46049	57142	\$350.00	2/6/2026
10019	AMEREN ILLINOIS			244368	46030	57143	\$183,643.00	2/6/2026
10019	AMEREN ILLINOIS			240538	46045	57143	\$103,244.00	2/6/2026
10019	AMEREN ILLINOIS			245039	46045	57143	\$78,267.00	2/6/2026
10019	AMEREN ILLINOIS			7000 1-28-26 FY25	46050	57144	\$273.53	2/6/2026
10019	AMEREN ILLINOIS			7000 1-28-26 FY 26	46050	57144	\$1,185.29	2/6/2026
10019	AMEREN ILLINOIS			IL CARES 30118	46055	57145	\$150.00	2/6/2026
20719	AQUALITY SOLUTIONS, LLC			15175TP	46049	57146	\$28.00	2/6/2026
20719	AQUALITY SOLUTIONS, LLC			1004174	46053	57146	\$11.00	2/6/2026
20719	AQUALITY SOLUTIONS, LLC			1004173	46053	57146	\$11.00	2/6/2026
20719	AQUALITY SOLUTIONS, LLC			1004175	46053	57146	\$11.00	2/6/2026
10049	AT&T / AT&T MOBILITY			287284637867X012026	46034	57147	\$1,365.28	2/6/2026
20884	KATERINE S. AUBRY			26-01134	46035	57148	\$180.00	2/6/2026
10057	AUTOZONE, INC.			02647777284	46048	57149	\$11.75	2/6/2026
10057	AUTOZONE, INC.			02647777218	46048	57149	\$14.54	2/6/2026
10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC		B50379	46049	57150	\$478.00	2/6/2026
10700	ELLEN M. BEATTIE	ELLEN M. BEATTIE LAW, PC		25GR93 - 01.22.26	46044	57151	\$1,770.00	2/6/2026
10075	BOB BARKER COMPANY, INC			INV2203589	46042	57152	\$99.42	2/6/2026
10075	BOB BARKER COMPANY, INC			INV2205333	46048	57152	\$174.82	2/6/2026
20440	CHARLES DRUDE	BOTTS LOCKSMITH		Q4253	46048	57153	\$67.50	2/6/2026
20878	BURDICK PLUMBING & HEATING CO INC			15171	46051	57154	\$2,634.15	2/6/2026
20878	BURDICK PLUMBING & HEATING CO INC			15169	46051	57154	\$2,634.15	2/6/2026
20878	BURDICK PLUMBING & HEATING CO INC			15170	46051	57154	\$619.80	2/6/2026
18692	BUSEY BANK			26-34	46050	57155	\$250.00	2/6/2026
18805	C-U AT HOME			Feb'26 MHB25-021	46054	57156	\$21,391.00	2/6/2026
18251	CBCCR, LLC			Jan 26 726-RPC	46029	57157	\$200.00	2/6/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1751917	46045	57158	\$170.18	2/6/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1752062	46045	57158	\$7.48	2/6/2026

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19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1749811	46037	57158	\$3.93	2/6/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1752141	46045	57158	\$33.92	2/6/2026
18263	BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC		S1049509 FEB 26	46055	57159	\$370.08	2/6/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			FED 5311 OCT 25	46013	57160	\$13,812.38	2/6/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S084137	46051	57161	\$63.01	2/6/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S084109	46051	57161	\$489.87	2/6/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S084140	46052	57161	\$3,079.67	2/6/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S084149	46052	57161	\$50.64	2/6/2026
18270	CHILDPUS SOFTWARE INC			INV1136386	46043	57162	\$7,500.00	2/6/2026
10087	CIT TRUCKS			105P313222	46055	57163	\$104.00	2/6/2026
17838	CITY OF DANVILLE			0002 12-31-25	46022	57164	\$287.85	2/6/2026
17838	CITY OF DANVILLE			8002 12-31-25	46022	57164	\$406.71	2/6/2026
20290	CITY OF GILMAN			40000 1-15-26	46037	57165	\$19.85	2/6/2026
17840	CITY OF URBANA			1982	46055	57166	\$630.00	2/6/2026
17840	CITY OF URBANA			1981	46055	57167	\$1,050.00	2/6/2026
17840	CITY OF URBANA			1983	46055	57168	\$1,910.00	2/6/2026
10139	COMCAST CABLE			5235 stmt 01/20/2026	46042	57169	\$12.72	2/6/2026
10146	COMMUNITY CHOICES, INC			Jan'26 DD26-095	46023	57170	\$21,333.00	2/6/2026
10146	COMMUNITY CHOICES, INC			Jan'26 DD26-090	46023	57170	\$19,416.00	2/6/2026
10146	COMMUNITY CHOICES, INC			Jan'26 DD26-076	46023	57170	\$4,000.00	2/6/2026
10146	COMMUNITY CHOICES, INC			Jan'26 DD26-075	46023	57170	\$19,000.00	2/6/2026
10146	COMMUNITY CHOICES, INC			Jan'26 DD26-077	46023	57170	\$20,250.00	2/6/2026
10146	COMMUNITY CHOICES, INC			Feb'26 DD26-095	46054	57170	\$21,333.00	2/6/2026
10146	COMMUNITY CHOICES, INC			Feb'26 DD26-090	46054	57170	\$19,416.00	2/6/2026
10146	COMMUNITY CHOICES, INC			Feb'26 DD26-076	46054	57170	\$4,000.00	2/6/2026
10146	COMMUNITY CHOICES, INC			Feb'26 DD26-075	46054	57170	\$19,000.00	2/6/2026
10146	COMMUNITY CHOICES, INC			Feb'26 DD26-077	46054	57170	\$20,250.00	2/6/2026
10148	COMMUNITY SERVICE CENTER OF NORTHERN			Feb'26 MHB26-008	46054	57171	\$5,888.00	2/6/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918186	46051	57172	\$525.00	2/6/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918191	46051	57172	\$525.00	2/6/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1917210	46049	57172	\$525.00	2/6/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1917223	46049	57172	\$525.00	2/6/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918209	46051	57172	\$525.00	2/6/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918201	46051	57172	\$525.00	2/6/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918199	46051	57172	\$525.00	2/6/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918196	46051	57172	\$525.00	2/6/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918192	46051	57172	\$525.00	2/6/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918195	46051	57172	\$525.00	2/6/2026
18092	COURAGE CONNECTION			Feb'26 MHB25-007	46054	57173	\$10,669.00	2/6/2026
18779	COVIUS DOCUMENT SERVICES, LLC			DK128013	46009	57174	\$1,771.64	2/6/2026
10163	CRISIS NURSERY			Feb'26 MHB26-005	46054	57175	\$7,500.00	2/6/2026
10717	CHERYL CROSBY			Interpreter 1-15-26	46037	57176	\$240.00	2/6/2026
18301	CROSSROADS CONTRACTOR SUPPLY			375	46051	57177	\$230.91	2/6/2026
10097	CU HARDWARE COMPANY INC			2601-063479	46051	57178	\$94.46	2/6/2026
10097	CU HARDWARE COMPANY INC			2601-063349	46051	57178	\$48.53	2/6/2026
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		CD3290310	46048	57179	\$40.80	2/6/2026
18303	CUMMINS ENGINEERING CORPORATION			2828.5	46043	57180	\$4,878.58	2/6/2026
18305	CUNNINGHAM CHILDRENS HOME			Feb'26 MHB25-018	46054	57181	\$16,975.00	2/6/2026
18305	CUNNINGHAM CHILDRENS HOME			Feb'26 MHB25-036	46054	57181	\$23,511.00	2/6/2026
20498	CUTTING EDGE LAWN CARE OF DANVILLE INC			18122	46053	57182	\$1,705.00	2/6/2026
19792	D1 NETWORKS			5480	46054	57183	\$65.00	2/6/2026
19792	D1 NETWORKS			5479	46054	57183	\$45.00	2/6/2026
20278	DANVILLE SANITARY DISTRICT			0002 1-28-26	46050	57184	\$53.50	2/6/2026
20278	DANVILLE SANITARY DISTRICT			8003 1-27-26	46049	57185	\$14.15	2/6/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Jan'26 DD26-082	46023	57186	\$82,500.00	2/6/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Feb'26 MHB26-012	46054	57186	\$58,500.00	2/6/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Feb'26 DD26-084	46054	57186	\$21,916.00	2/6/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Feb'26 DD26-091	46054	57186	\$43,583.00	2/6/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Feb'26 DD26-082	46054	57186	\$82,500.00	2/6/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Feb'26 DD26-081	46054	57186	\$52,333.00	2/6/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Feb'26 DD26-092	46054	57186	\$10,166.00	2/6/2026

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10170	DEVELOPMENTAL SERVICES CENTER OF			Feb'26 DD26-085	46054	57186	\$8,541.00	2/6/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Feb'26 DD26-080	46054	57186	\$26,666.00	2/6/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Feb'26 DD26-083	46054	57186	\$41,666.00	2/6/2026
10170	DEVELOPMENTAL SERVICES CENTER OF			Feb'26 DD25-086	46054	57186	\$20,333.00	2/6/2026
19210	CHEF BENJAMIN & COMPANY LLC	DISH PASSIONATE CUISINE		0729670	46031	57187	\$435.00	2/6/2026
17853	DIVERSEY INC			135230603 FY26	46051	57188	\$285.00	2/6/2026
17853	DIVERSEY INC			135230603 FY25	46051	57188	\$285.00	2/6/2026
20733	VERMILION ROAD STORAGE PARTNERS, LLC	DIY STORAGE DANVILLE, IL		11680	46049	57189	\$1,198.00	2/6/2026
10175	DON MOYER BOYS & GIRLS CLUB			Feb'26 MHB25-015	46054	57190	\$7,131.00	2/6/2026
10186	EASTERN ILLINI ELECTRIC			0105 1-30-26	46052	57191	\$265.45	2/6/2026
10186	EASTERN ILLINI ELECTRIC			880800500-013026	46052	57192	\$20.90	2/6/2026
10186	EASTERN ILLINI ELECTRIC			635300100-013026	46052	57193	\$20.00	2/6/2026
10186	EASTERN ILLINI ELECTRIC			891200200-013026	46052	57194	\$20.00	2/6/2026
10186	EASTERN ILLINI ELECTRIC			720400100-013026	46052	57195	\$13.50	2/6/2026
10186	EASTERN ILLINI ELECTRIC			881301000-013026	46052	57196	\$13.45	2/6/2026
10186	EASTERN ILLINI ELECTRIC			244370	46030	57197	\$4,983.00	2/6/2026
10186	EASTERN ILLINI ELECTRIC			245040	46045	57197	\$430.00	2/6/2026
10188	ECOLAB			9996966	46051	57198	\$226.08	2/6/2026
10188	ECOLAB			9996960	46050	57198	\$143.90	2/6/2026
20714	ENVISAGE COUNSELING SERVICES, LLC			Envisage 12-31-2025	46022	57199	\$390.00	2/6/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33460011	46050	57200	\$950.76	2/6/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33436693	46043	57200	\$949.43	2/6/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33436694	46043	57201	\$911.53	2/6/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33352467A	46021	57202	\$1,129.38	2/6/2026
19586	TIMOTHY L OFFENSTEIN	FALLING LEAF PRODUCTIONS		1392	46051	57203	\$934.20	2/6/2026
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Feb'26 MHB26-014	46054	57204	\$11,985.00	2/6/2026
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Feb'26 MHB26-016	46054	57204	\$3,182.00	2/6/2026
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY			Feb'26 MHB26-017	46054	57204	\$17,863.00	2/6/2026
18345	FEDEX			9-117-68726	46016	57205	\$98.13	2/6/2026
18752	FERTILIZER DEALER SUPPLY, INC			2035319	46051	57206	\$462.72	2/6/2026
18349	FIDELITY SECURITY LIFE INSURANCE COMPANY			167152832	46023	57207	\$3,862.22	2/6/2026
10212	FIDLAR TECHNOLOGIES, INC.			0242059-IN	46044	57208	\$5,066.07	2/6/2026
10212	FIDLAR TECHNOLOGIES, INC.			0630622-IN	46022	57208	-\$1,504.44	2/6/2026
10212	FIDLAR TECHNOLOGIES, INC.			0630571-IN	46022	57208	-\$237.75	2/6/2026
10212	FIDLAR TECHNOLOGIES, INC.			0340764-IN	46022	57208	-\$2,744.50	2/6/2026
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		746383	46041	57209	\$248.33	2/6/2026
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		745721	46022	57210	\$549.90	2/6/2026
10222	GHR ENGINEERS & ASSOCIATES, INC.			30719	46049	57211	\$8,000.00	2/6/2026
17875	MATHEW V. HARLAN	D&D GOODYEAR		000047334	46045	57212	\$1,354.96	2/6/2026
17875	MATHEW V. HARLAN	D&D GOODYEAR		000047353	46049	57213	\$1,400.00	2/6/2026
10242	GROW IN ILLINOIS			Feb'26 MHB25-011	46054	57214	\$13,140.00	2/6/2026
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0018	46022	57215	\$2,718.00	2/6/2026
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0020	45688	57215	\$3,423.00	2/6/2026
17889	JOSEPH M MAST	HEARTLAND MACHINE LLC		141930	46050	57216	\$804.93	2/6/2026
10737	BRIAN HENSGEN			FEB 26	46055	57217	\$4,000.00	2/6/2026
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1807208	45918	57218	\$2,587.50	2/6/2026
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1820013	45952	57218	\$3,034.50	2/6/2026
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1847983	46048	57218	\$3,438.00	2/6/2026
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1844885	46038	57218	\$2,978.15	2/6/2026
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1844782	46038	57218	\$156.00	2/6/2026
18375	HEYL, ROYSTER, VOELKER & ALLEN			FINAL 1842404	46036	57218	\$130.00	2/6/2026
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1841358	46022	57218	\$6,015.50	2/6/2026
18375	HEYL, ROYSTER, VOELKER & ALLEN			INTERIM 1841360	46022	57218	\$8,901.50	2/6/2026
10254	DCC PROPANE LLC	HICKSGAS		245041	46045	57219	\$4,051.00	2/6/2026
10254	DCC PROPANE LLC	HICKSGAS		244371	46030	57220	\$1,750.00	2/6/2026
19923	HILLVIEW LLC	HILLVIEW APARTMENTS		Dec, Sec D 19923 DC	46009	57221	\$881.00	2/6/2026
18378	HILLYARD INC	HILLYARD		800767006	45978	57222	-\$30.63	2/6/2026
18378	HILLYARD INC	HILLYARD		90002248	46045	57222	\$212.30	2/6/2026
18378	HILLYARD INC	HILLYARD		90002250	46045	57222	\$2,218.04	2/6/2026
19804	HLP, INC			SIHLP00001857	46037	57223	\$526.14	2/6/2026
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030240173236	46015	57224	\$106.95	2/6/2026

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18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030960034690	46015	57225	\$175.96	2/6/2026
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030240173235	46015	57226	\$88.25	2/6/2026
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			26-32	46050	57227	\$250.00	2/6/2026
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			26-33	46050	57228	\$250.00	2/6/2026
18971	I OPERATIONS LLC	I HOTEL AND CONFERENCE CENTER		00108943 HS	46054	57229	\$1,350.00	2/6/2026
18392	ILLINI CONTRACTORS SUPPLY, INC.			261013	46045	57230	\$332.34	2/6/2026
10267	ILLINI MATTRESS CO INC			42026	46042	57231	\$820.00	2/6/2026
10267	ILLINI MATTRESS CO INC			42011	46037	57232	\$1,050.00	2/6/2026
10269	ILLINOIS AMERICAN WATER			1056 01/23/26	46045	57233	\$308.88	2/6/2026
10269	ILLINOIS AMERICAN WATER			9978 01.23.26	46045	57234	\$134.26	2/6/2026
10269	ILLINOIS AMERICAN WATER			210003000868-012326	46045	57235	\$94.77	2/6/2026
10269	ILLINOIS AMERICAN WATER			6267 1-30-26	46052	57236	\$148.56	2/6/2026
10269	ILLINOIS AMERICAN WATER			8797 1-27-26	46049	57237	\$517.22	2/6/2026
10269	ILLINOIS AMERICAN WATER			8810 1-30-26	46052	57238	\$77.93	2/6/2026
10269	ILLINOIS AMERICAN WATER			210001742111-012326	46045	57239	\$381.66	2/6/2026
10269	ILLINOIS AMERICAN WATER			1834 01/23/26	46045	57240	\$242.43	2/6/2026
10269	ILLINOIS AMERICAN WATER			3771 01/23/26	46045	57241	\$159.57	2/6/2026
10269	ILLINOIS AMERICAN WATER			0053 01/23/26	46045	57242	\$377.24	2/6/2026
10269	ILLINOIS AMERICAN WATER			2011 01/23/26	46045	57243	\$3,827.93	2/6/2026
10269	ILLINOIS AMERICAN WATER			9824 01/23/26	46045	57244	\$224.37	2/6/2026
10269	ILLINOIS AMERICAN WATER			1919 01/23/26	46045	57245	\$65.26	2/6/2026
10269	ILLINOIS AMERICAN WATER			5712 01/27/26	46049	57246	\$466.01	2/6/2026
10269	ILLINOIS AMERICAN WATER			5798 01/27/26	46049	57247	\$35.55	2/6/2026
10269	ILLINOIS AMERICAN WATER			5377 01/23/26	46045	57248	\$66.54	2/6/2026
10289	ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION			2026 Dues	46052	57249	\$1,000.00	2/6/2026
18405	ILLINOIS SECRETARY OF STATE			DZ19846	46050	57250	\$151.00	2/6/2026
18405	ILLINOIS SECRETARY OF STATE			DZ19847	46050	57251	\$151.00	2/6/2026
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			20251207566	46023	57252	\$30.00	2/6/2026
20541	STEPHEN SAMUELS	INSTA ANSWER,LLC		260201665101	46054	57253	\$60.00	2/6/2026
18428	INTERSTATE BILLING SERVICE, INC			3044784037	46045	57254	\$95.88	2/6/2026
20583	IROQUOIS COUNTY COMMUNITY SCHOOL DISTRICT #9	IROQUOIS COUNTY CUSD 9		JAN 2026 2-2-26	46055	57255	\$3,337.12	2/6/2026
10302	IROQUOIS COUNTY TREASURER			FEB 26 RENT	46055	57256	\$705.34	2/6/2026
19703	HOSEA CARTER	JACQUIE'S BRAKES PLUS		61	46055	57257	\$1,400.00	2/6/2026
10306	JANO TECHNOLOGIES, INC.			33642	45883	57258	\$338.00	2/6/2026
18439	JOHNSON BUILDING COMPANY LLC-P			1953	46039	57259	\$215.00	2/6/2026
18439	JOHNSON BUILDING COMPANY LLC-P			1952	46039	57259	\$550.00	2/6/2026
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CM312 FY26	46050	57260	\$540.00	2/6/2026
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CM312 FY25	46050	57260	\$990.00	2/6/2026
10355	MARK'S PLUMBING PARTS CORP			INV002259159	46041	57262	\$128.30	2/6/2026
10355	MARK'S PLUMBING PARTS CORP			INV002257349	46030	57262	\$2,068.13	2/6/2026
10355	MARK'S PLUMBING PARTS CORP			RTN129443	45972	57262	-\$174.50	2/6/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			24974512	46051	57263	\$20.99	2/6/2026
18939	MEDCERTS, LLC			INV-6454	46048	57264	\$4,000.00	2/6/2026
10366	MENARDS			43933	46049	57265	\$49.53	2/6/2026
10366	MENARDS			43649	46042	57265	\$58.64	2/6/2026
19066	MIDWEST AUTOSKINS LLC			11462	46049	57266	\$345.00	2/6/2026
20546	MIDWEST COMMERCIAL COATINGS INC.			10633	46006	57267	\$11,500.00	2/6/2026
19008	MILLENNIUM HEALTH LLC			18817202	46053	57268	\$60.00	2/6/2026
20664	JAMES MILLER	MILLERS DETAILING & AUTOMOTIVE		2476	46043	57269	\$175.00	2/6/2026
20822	NEW COVENANT FELLOWSHIP			2022026	46055	57270	\$3,400.00	2/6/2026
20451	NEXTRAN CORPORATION			27P9419	46051	57271	\$233.12	2/6/2026
20451	NEXTRAN CORPORATION			27P9410	46049	57271	\$449.88	2/6/2026
20451	NEXTRAN CORPORATION			27P9418	46050	57271	\$777.67	2/6/2026
10389	NICOR GAS			244373	46030	57272	\$2,563.00	2/6/2026
10389	NICOR GAS			245042	46045	57272	\$2,833.00	2/6/2026
10389	NICOR GAS			6818 2-2-26	46055	57273	\$197.91	2/6/2026
17790	NIEMANN FOODS INC			2533664	46042	57274	\$23.45	2/6/2026
19925	LEFT LANE AUTO LLC	NORRIS TIRE		172086	46028	57275	\$1,311.49	2/6/2026
20163	NORTHWESTERN UNIVERSITY			30130	46048	57276	\$1,100.00	2/6/2026
20163	NORTHWESTERN UNIVERSITY			30129	46048	57276	\$1,100.00	2/6/2026
20163	NORTHWESTERN UNIVERSITY			30128	46048	57276	\$1,100.00	2/6/2026

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20699	OFFICE ESSENTIALS INC.			IN-5074	46045	57277	\$85.90	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-5077	46045	57277	\$128.85	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-5078	46045	57277	\$214.75	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-5079	46045	57277	\$214.75	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-5080	46045	57277	\$214.75	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-4760	45954	57277	\$128.85	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-4761	45954	57277	\$128.85	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-4762	45954	57277	\$85.90	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-4763	45954	57277	\$214.75	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-4848	45975	57277	\$128.85	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-4849	45975	57277	\$214.75	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-4850	45975	57277	\$171.80	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-4851	45975	57277	\$257.70	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-4878	45987	57277	\$128.85	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-4879	45987	57277	\$128.85	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-4880	45987	57277	\$214.75	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-4966	46014	57277	\$171.80	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-4967	46014	57277	\$214.75	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-5011	46022	57277	\$85.90	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-5012	46022	57277	\$171.80	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-5075	46045	57278	\$85.90	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-5076	46045	57278	\$85.90	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-4759	45954	57278	\$85.90	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-4847	45975	57278	\$42.95	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-4852	45975	57278	\$85.90	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-4877	45987	57278	\$42.95	2/6/2026
20699	OFFICE ESSENTIALS INC.			IN-4965	46014	57278	\$42.95	2/6/2026
20699	OFFICE ESSENTIALS INC.			WO-858164-1	46050	57278	\$80.09	2/6/2026
17978	OPEN ROAD PAVING			PE #5 24-00472-00-RS	46052	57279	\$461,506.60	2/6/2026
10411	PARKLAND COLLEGE			FEB 26	46055	57280	\$4,420.00	2/6/2026
10419	PAXTON FOUNDATION			FEB 26 RENT	46055	57281	\$900.00	2/6/2026
10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.			Jan'26 DD26-079	46023	57282	\$3,831.00	2/6/2026
10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.			Feb'26 DD26-079	46054	57282	\$3,831.00	2/6/2026
10428	PIATT COUNTY			FEB 26 RENT	46055	57283	\$300.00	2/6/2026
10428	PIATT COUNTY			JAN 26 INTERNET/PHON	46048	57284	\$150.00	2/6/2026
20262	PREMIER COOPERATIVE, INC.			244374	46030	57285	\$1,752.00	2/6/2026
18413	PROMISE HEALTHCARE			Feb'26 MHB26-013	46054	57286	\$30,000.00	2/6/2026
18413	PROMISE HEALTHCARE			Feb'26 MHB26-041	46054	57286	\$10,416.00	2/6/2026
20754	KRISTIN PUCKETT			0002 01/26/26	46048	57287	\$1,311.00	2/6/2026
20754	KRISTIN PUCKETT			0003 01/30/26	46052	57287	\$1,313.00	2/6/2026
10447	XEROX CORPORATION	XEROX BUSINESS SOLUTIONS LLC		IN6317446	46048	57288	\$54.60	2/6/2026
20824	R RENTAL SERIES LLC			3-02022026	46055	57289	\$600.00	2/6/2026
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Feb'26 MHB26-035	46054	57290	\$16,350.00	2/6/2026
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES			Feb'26 MHB26-002	46054	57290	\$9,009.00	2/6/2026
10468	RAY O'HERRON CO., INC.			2458203	46049	57291	\$121.69	2/6/2026
10468	RAY O'HERRON CO., INC.			2458173	46049	57291	\$44.61	2/6/2026
10468	RAY O'HERRON CO., INC.			2458569	46051	57291	\$916.11	2/6/2026
10468	RAY O'HERRON CO., INC.			2459204	46039	57291	\$73.97	2/6/2026
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			ROE16019-AR	46036	57292	\$43,309.31	2/6/2026
10477	RELIANCE STANDARD LIFE INSURANCE COMPANY			GL 153917/919 Jan 26	46023	57293	\$9,950.09	2/6/2026
10482	REPUBLIC SERVICES #729			0726-001033948	46049	57294	\$502.54	2/6/2026
19537	REVIZE LLC			22935	46041	57295	\$5,100.00	2/6/2026
10488	ROSECRANCE, INC.			Feb'26 MHB25-019	46054	57296	\$7,052.00	2/6/2026
10488	ROSECRANCE, INC.			Feb'26 MHB25-030	46054	57296	\$20,000.00	2/6/2026
10488	ROSECRANCE, INC.			Feb'26 MHB25-023	46054	57296	\$8,333.00	2/6/2026
10493	RURAL KING			381620	45992	57297	\$100.97	2/6/2026
10493	RURAL KING			129125	45994	57297	\$74.99	2/6/2026
10493	RURAL KING			274373	46027	57297	\$114.98	2/6/2026
10493	RURAL KING			391464	46033	57297	\$89.99	2/6/2026
10493	RURAL KING			368924	45934	57297	\$89.99	2/6/2026
10497	SAM'S CLUB			3913 01.23.26	46045	57298	\$775.95	2/6/2026

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10500	SATELLITE TRACKING OF PEOPLE LLC			STPINV00135218	46053	57299	\$4,478.40	2/6/2026
18567	STAN'S SPORTSWORLD, INC			41864	46040	57300	\$288.00	2/6/2026
18567	STAN'S SPORTSWORLD, INC			41863	45982	57300	\$290.00	2/6/2026
10265	GROWMARK, INC	SUNRISE FS		245043	46045	57301	\$697.00	2/6/2026
10520	T-MOBILE			3557 01.16.26	46038	57302	\$291.69	2/6/2026
10549	TECHNOLOGY MANAGEMENT REV FUND			T2611631	46042	57303	\$1,200.00	2/6/2026
19834	TELCOM INNOVATIONS GROUP, LLC			A62298	45999	57304	\$200.00	2/6/2026
19834	TELCOM INNOVATIONS GROUP, LLC			A62328	46021	57305	\$1,965.50	2/6/2026
18578	THE CINCINNATI INSURANCE COMPANY			00T49 01/2026	46023	57306	\$77.00	2/6/2026
18578	THE CINCINNATI INSURANCE COMPANY			1000564556 FY26	46036	57306	\$250.00	2/6/2026
19720	TIRE MONKEY AUTOMOTIVE			15927	46045	57307	\$610.43	2/6/2026
10560	TRIAD SHREDDING CORP			48316	46022	57308	\$50.00	2/6/2026
10560	TRIAD SHREDDING CORP			CCRP Oct-Dec'25	46022	57309	\$100.00	2/6/2026
19729	TRINITY SERVICES GROUP, INC			3038900499	46045	57310	\$498.34	2/6/2026
18590	TWIN CITY INDUSTRIAL RUBBER HOSE & HYDRAULICS INC			971485	46055	57311	\$24.15	2/6/2026
20795	U.C.C.O FOUNDATION, INC			12526	46055	57312	\$3,316.60	2/6/2026
20795	U.C.C.O FOUNDATION, INC			13126	46055	57313	\$2,741.60	2/6/2026
20795	U.C.C.O FOUNDATION, INC			4-02022026	46055	57314	\$900.00	2/6/2026
10572	ULINE			202117751	46013	57315	\$8,020.82	2/6/2026
10572	ULINE			203138153	46042	57315	\$197.13	2/6/2026
18942	UNITED FUEL CO			403026	46045	57316	\$192.76	2/6/2026
10595	UNITING PRIDE			Jan'26 MHB25-009	46023	57317	\$15,838.00	2/6/2026
10595	UNITING PRIDE			Feb'26 MHB25-009	46054	57317	\$15,838.00	2/6/2026
10583	UNIVERSITY OF ILLINOIS			Feb'26 Award 112237	46054	57318	\$11,152.16	2/6/2026
10583	UNIVERSITY OF ILLINOIS			IV:26030:0053	46055	57319	\$42.00	2/6/2026
10583	UNIVERSITY OF ILLINOIS			IV:26026:0026	46049	57319	\$42.00	2/6/2026
10583	UNIVERSITY OF ILLINOIS			IV:26013:0143	46036	57319	\$42.00	2/6/2026
10583	UNIVERSITY OF ILLINOIS			IV:26022:0037	46045	57319	\$42.00	2/6/2026
10583	UNIVERSITY OF ILLINOIS			00498489 01/20/26_II	46042	57320	\$234.10	2/6/2026
10583	UNIVERSITY OF ILLINOIS			IL012626WEA	46048	57321	\$200.00	2/6/2026
10597	URBANA ADULT EDUCATION			Feb'26 MHB25-042	46054	57322	\$6,726.00	2/6/2026
10599	URBANA NEIGHBORHOOD CONNECTION CENTER			Feb'26 MHB26-024	46054	57323	\$31,848.00	2/6/2026
10861	MAURICIO VEGA-CORDOBA			Vega 01/26/2026	46048	57324	\$277.50	2/6/2026
10861	MAURICIO VEGA-CORDOBA			Vega 01/27/2026	46049	57324	\$296.00	2/6/2026
10861	MAURICIO VEGA-CORDOBA			Vega 01/29/2026	46051	57324	\$277.50	2/6/2026
10605	VERIZON WIRELESS			6133899641 - DC	46041	57325	\$37.72	2/6/2026
10605	VERIZON WIRELESS			6134196434	46044	57326	\$360.10	2/6/2026
10605	VERIZON WIRELESS			6133899641 CS	46041	57327	\$136.70	2/6/2026
10605	VERIZON WIRELESS			6134237650	46044	57328	\$72.02	2/6/2026
10605	VERIZON WIRELESS			6133954185	46041	57329	\$24.22	2/6/2026
10605	VERIZON WIRELESS			6133954190	46041	57330	\$102.24	2/6/2026
10627	VILLAGE OF RANTOUL			18020	46054	57331	\$18.58	2/6/2026
10627	VILLAGE OF RANTOUL			18021	46054	57331	\$125.00	2/6/2026
10627	VILLAGE OF RANTOUL			244375	46030	57332	\$29,792.00	2/6/2026
10627	VILLAGE OF RANTOUL			245044	46045	57332	\$47,894.00	2/6/2026
10632	VILLAGE OF SAVOY			4337	46044	57333	\$34,945.99	2/6/2026
10638	ELAN FINANCIAL SERVICES			4318 12/10/25	46001	57334	\$159.90	2/6/2026
10638	ELAN FINANCIAL SERVICES			4318 01/12/26	46034	57334	\$37.62	2/6/2026
19726	WELDSTAR COMPANY			0002481952	46051	57335	\$355.22	2/6/2026
10676	WEX BANK			110322523	46053	57336	\$568.62	2/6/2026
10676	WEX BANK			110146025	46045	57337	\$920.91	2/6/2026
10676	WEX BANK			110329014	46053	57338	\$307.19	2/6/2026
10676	WEX BANK			110359357	46053	57339	\$78.89	2/6/2026
10676	WEX BANK			110313683	46053	57340	\$14,155.26	2/6/2026
10676	WEX BANK			110361359	46053	57341	\$17,873.81	2/6/2026
10676	WEX BANK			110324976	46054	57342	\$1,114.53	2/6/2026
10676	WEX BANK			110315117	46053	57343	\$136.12	2/6/2026
100	EMPLOYEE VENDOR		Steve Summers	01/28/2026 Summers	46049	57344	\$18.34	2/6/2026
100	EMPLOYEE VENDOR		ALISSA PATIENT	PATIENT 1/28/26	46051	57345	\$171.10	2/6/2026
100	EMPLOYEE VENDOR		CHRISITAN REYNOLDS	C REYNOLDS 1.20.2026	46042	57346	\$250.00	2/6/2026
100	EMPLOYEE VENDOR		DALITSO SULAMOYO	DALITSO SULAMOYO1.19	46042	57347	\$139.93	2/6/2026

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100	EMPLOYEE VENDOR		ERIN RAGSDALE	RAGSDALE 1-29-26	46051	57348	\$337.56	2/6/2026
100	EMPLOYEE VENDOR		JENNI MARNER	MARNER-030326	46049	57349	\$75.00	2/6/2026
100	EMPLOYEE VENDOR		JEREMY JESSUP	2025-P-8	46022	57350	\$95.00	2/6/2026
100	EMPLOYEE VENDOR		JULIE AHLDEN	AHLDEN 1-2-26 REIM	46024	57351	\$210.53	2/6/2026
100	EMPLOYEE VENDOR		KALEY SPENCER	SPENCER 1-27-26	46049	57352	\$15.59	2/6/2026
100	EMPLOYEE VENDOR		KALEY SPENCER	SPENCER 1-22-26	46044	57353	\$244.11	2/6/2026
100	EMPLOYEE VENDOR		Kelby Foster	Foster, K. 01/27/26	46049	57354	\$191.40	2/6/2026
100	EMPLOYEE VENDOR		KIEL GILLEADE	K GILLEADE 012326	46045	57355	\$171.00	2/6/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 1-22-26	46044	57356	\$137.03	2/6/2026
100	EMPLOYEE VENDOR		MARIA HARRISON	MARIA HARRISON 01.30	46052	57357	\$350.48	2/6/2026
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 1/30/26	46052	57358	\$143.05	2/6/2026
100	EMPLOYEE VENDOR		RYAN MUMM	MUMM-030326	46049	57359	\$75.00	2/6/2026
100	EMPLOYEE VENDOR		SARA WILHAM	SW 1.30.26	46052	57360	\$123.25	2/6/2026
100	EMPLOYEE VENDOR		TORONDA MCFARLAND	MCFARLAND 1/20/26	46042	57361	\$61.77	2/6/2026
100	EMPLOYEE VENDOR		TORONDA MCFARLAND	MCFARLAND 1/29/26	46051	57362	\$20.16	2/6/2026
100	EMPLOYEE VENDOR		VICTORIA DIAZ	DIAZ 1-30-26	46052	57363	\$40.60	2/6/2026
100	EMPLOYEE VENDOR		YIGANG SUN	Y SUN 012326	46045	57364	\$199.00	2/6/2026
131	JURY VENDOR		ALIYAH Y JOHNSON	26-548189	46049	57365	\$56.00	2/6/2026
131	JURY VENDOR		ALYSSA J COMBS	26-563808	46049	57366	\$68.00	2/6/2026
131	JURY VENDOR		ANDREW I RAPOLEVICH	26-582279	46049	57367	\$13.60	2/6/2026
131	JURY VENDOR		ASHLEY R BREWER	26-551350	46049	57368	\$20.80	2/6/2026
131	JURY VENDOR		BARBARA J BRESSNER	26-555082	46049	57369	\$14.20	2/6/2026
131	JURY VENDOR		BRADEN L ANDERSON	26-554364	46049	57370	\$13.00	2/6/2026
131	JURY VENDOR		CHEYENNE J STILLER	26-731132	46049	57371	\$22.60	2/6/2026
131	JURY VENDOR		CHRISTINA A ISAAC	26-557119	46049	57372	\$104.00	2/6/2026
131	JURY VENDOR		CONNIE M BRYAN	26-364072	46049	57373	\$12.40	2/6/2026
131	JURY VENDOR		CONSOLET N DJAMBA	26-550612	46049	57374	\$13.60	2/6/2026
131	JURY VENDOR		DANA BUSCH	26-556563	46049	57375	\$89.00	2/6/2026
131	JURY VENDOR		DANIEL E HOFFMAN	26-558596	46049	57376	\$20.80	2/6/2026
131	JURY VENDOR		DANIELLE S MORTENSON	26-552308	46049	57377	\$13.00	2/6/2026
131	JURY VENDOR		DEBRA B BAILEY	26-546330	46049	57378	\$13.00	2/6/2026
131	JURY VENDOR		DIANE L ALEXANDER	26-545670	46049	57379	\$52.00	2/6/2026
131	JURY VENDOR		EDWARD G PAINE	26-559458	46049	57380	\$95.00	2/6/2026
131	JURY VENDOR		ELLAINIE A ALCARAZ	26-551435	46049	57381	\$14.80	2/6/2026
131	JURY VENDOR		ERIN S LIPPITZ	26-552691	46049	57382	\$11.20	2/6/2026
131	JURY VENDOR		JACOB P PATTON	26-551967	46049	57383	\$11.20	2/6/2026
131	JURY VENDOR		JAMIE C SEIBERT	26-562952	46049	57384	\$20.20	2/6/2026
131	JURY VENDOR		JEAN L THOMPSON	26-562318	46049	57385	\$11.80	2/6/2026
131	JURY VENDOR		JENNIFER N STENGER	26-546234	46049	57386	\$73.60	2/6/2026
131	JURY VENDOR		JOSE ACEVES	26-553319	46049	57387	\$13.60	2/6/2026
131	JURY VENDOR		JOSE L GAMINO AREVALOS	26-559373	46049	57388	\$83.00	2/6/2026
131	JURY VENDOR		JOSELYN CARRILLO	26-560597	46049	57389	\$13.00	2/6/2026
131	JURY VENDOR		JOSEPH E LEEMON	26-544585	46049	57390	\$68.00	2/6/2026
131	JURY VENDOR		JOSHUA D HESSELINK	26-564237	46049	57391	\$16.60	2/6/2026
131	JURY VENDOR		JOSHUA D NILSON	26-555377	46049	57392	\$19.00	2/6/2026
131	JURY VENDOR		JULIAN L BUCKINGHAM	26-558805	46049	57393	\$104.00	2/6/2026
131	JURY VENDOR		JULIE D HENRY	26-544824	46049	57394	\$18.40	2/6/2026
131	JURY VENDOR		KARA J GREER	26-564246	46049	57395	\$68.00	2/6/2026
131	JURY VENDOR		KATHLEEN S DOLL	26-555119	46049	57396	\$13.00	2/6/2026
131	JURY VENDOR		KELLY F MAXWELL	26-555655	46049	57397	\$19.00	2/6/2026
131	JURY VENDOR		KEN M ROACH	26-555038	46049	57398	\$65.00	2/6/2026
131	JURY VENDOR		KEVIN W DENG	26-547518	46049	57399	\$11.20	2/6/2026
131	JURY VENDOR		KONSTANTINOS N YFANTIS	26-553090	46049	57400	\$10.60	2/6/2026
131	JURY VENDOR		MARTIN M SACHS	26-547638	46049	57401	\$53.00	2/6/2026
131	JURY VENDOR		MAUREEN P CICIORA	26-561772	46049	57402	\$68.00	2/6/2026
131	JURY VENDOR		MELISSA M CROZIER	26-562418	46049	57403	\$16.00	2/6/2026
131	JURY VENDOR		MELISSA M SISNEROS	26-558463	46049	57404	\$11.80	2/6/2026
131	JURY VENDOR		NATHAN P HAUSER	26-553314	46049	57405	\$11.20	2/6/2026
131	JURY VENDOR		RAYMOND K CUNNINGHAM	26-548536	46049	57406	\$20.80	2/6/2026
131	JURY VENDOR		RHONDA R TURNER	26-548627	46049	57407	\$16.60	2/6/2026
131	JURY VENDOR		RICHARD A PRINCE	26-682714	46049	57408	\$19.60	2/6/2026

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131	JURY VENDOR		SAMANTHA M HERRIOTT	26-559043	46049	57409	\$16.60	2/6/2026
131	JURY VENDOR		SCOTT B ANDERSON	26-560583	46049	57410	\$13.60	2/6/2026
131	JURY VENDOR		SERENITY L EASTIN	26-545137	46049	57411	\$68.80	2/6/2026
131	JURY VENDOR		SETH A RICHMOND	26-554027	46049	57412	\$12.40	2/6/2026
131	JURY VENDOR		SHARLENE M DENOS	26-365749	46049	57413	\$12.40	2/6/2026
131	JURY VENDOR		SJO THOMAS SUNNY	26-544640	46049	57414	\$12.40	2/6/2026
131	JURY VENDOR		STEVEN C SIBLEY	26-555016	46049	57415	\$13.00	2/6/2026
131	JURY VENDOR		STEVEN J MARTIN	26-615610	46049	57416	\$21.40	2/6/2026
131	JURY VENDOR		TIMOTHY P SCHILLING	26-555778	46049	57417	\$10.60	2/6/2026
131	JURY VENDOR		VICTOR JONES	26-561958	46049	57418	\$62.00	2/6/2026
20325	MAPLE PINE LLC			Jan & Feb 26 rent AS	46049	57419	\$1,660.00	2/6/2026
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		Feb 26 20652 JW	46049	57420	\$825.00	2/6/2026
20892	NEIL FOTZLER ENTERPRISES LLC			Jan&Feb26 rent JM	46049	57421	\$1,894.00	2/6/2026
19986	PARKER GLEN			0128 PALMER-BOXLEY	46050	57422	\$2,040.00	2/6/2026
18535	RIVER REAL ESTATE LLC			2026 HP 104	46050	57423	\$5,103.00	2/6/2026
10516	SOUTH POINTE APTS LP			2026 HP 105	46050	57424	\$1,902.00	2/6/2026
20891	STONEGATE VILLAGE APARTMENTS LLC	ROYSE AND BRINKMEYER APARTMENTS		Jan, Feb, SD 20891 AC	46049	57425	\$2,991.00	2/6/2026
18190	STOUT RENTALS LLC			2026 HP 103	46045	57426	\$2,415.00	2/6/2026
18582	THE WEINER COMPANIES LTD			Jan & Feb26 rent JT	46049	57427	\$394.00	2/6/2026
110	WIOA VENDOR		FYZARRIA ALEXANDER	0105-0117 F ALEXANDE	46045	57428	\$518.00	2/6/2026
110	WIOA VENDOR		JESSICA BURGNER	0112-0124 J BURGNER	46048	57429	\$14.00	2/6/2026
110	WIOA VENDOR		ZOE NICOLE FORD	0105-0116 Z FORD	46045	57430	\$476.00	2/6/2026
110	WIOA VENDOR		A'MIRIKAH STENNIS	0126 STENNIS, A	46048	57431	\$420.00	2/6/2026
110	WIOA VENDOR		ALEXIS JONES	0120 JONES, A	46042	57432	\$120.00	2/6/2026
110	WIOA VENDOR		BOBBIE MCELROY	0104-0117 B MCELROY	46052	57433	\$21.00	2/6/2026
110	WIOA VENDOR		BOBBIE MCELROY	0127 MCELROY, B	46049	57434	\$450.00	2/6/2026
110	WIOA VENDOR		BOBBIE MCELROY	0121 MCELROY, B	46043	57435	\$250.00	2/6/2026
110	WIOA VENDOR		CASSANDRA JOHNSON	010526 JOHNSON, C	46027	57436	\$100.00	2/6/2026
110	WIOA VENDOR		CORISMA WARD	0120 WARD, C	46042	57437	\$80.00	2/6/2026
110	WIOA VENDOR		DEREK JOHNSON	1124-1206 D JOHNSON	46036	57438	\$126.00	2/6/2026
110	WIOA VENDOR		DESTINY RUCKER	0120 RUCKER, D	46042	57439	\$80.00	2/6/2026
110	WIOA VENDOR		DESTINY RUCKER	0104-0117 D RUCKER	46052	57440	\$14.00	2/6/2026
110	WIOA VENDOR		EMMA ORAM	0104-0117 E ORAM	46052	57441	\$42.00	2/6/2026
110	WIOA VENDOR		ETHAN TOME	0121 TOME, E	46043	57442	\$310.00	2/6/2026
110	WIOA VENDOR		GORDON HARSHMAN	0104-0117 G HARSHMAN	46050	57443	\$105.00	2/6/2026
110	WIOA VENDOR		JASMINE MORRIS	0111-0124 J MORRIS	46048	57444	\$35.00	2/6/2026
110	WIOA VENDOR		JONAH KENNEDY	0121 KENNEDY, J	46043	57445	\$230.00	2/6/2026
110	WIOA VENDOR		KAMIL GOBCEWICZ	0105-0117 K GOBCEWIC	46052	57446	\$105.00	2/6/2026
110	WIOA VENDOR		KAMRYN OTIS	0104-0117 K OTIS	46052	57447	\$14.00	2/6/2026
110	WIOA VENDOR		KAMRYN OTIS	0120 OTIS, K	46042	57448	\$80.00	2/6/2026
110	WIOA VENDOR		MALLORY LAW	0120 LAW, M	46042	57449	\$120.00	2/6/2026
110	WIOA VENDOR		MASON ECKER	0115 ECKER, M	46037	57450	\$550.00	2/6/2026
110	WIOA VENDOR		OLIVIA MEUDT	0120 MEUDT, O	46042	57451	\$80.00	2/6/2026
110	WIOA VENDOR		PAIGE SILER	0120 SILER, P	46042	57452	\$80.00	2/6/2026
110	WIOA VENDOR		PAIGE SILER	0114-0117 P SILER	46052	57453	\$56.00	2/6/2026
110	WIOA VENDOR		PAUL PARLICH	0122 PARLICH TOOLS	46044	57454	\$91.18	2/6/2026
110	WIOA VENDOR		RIANNA NEWBILL	0112-0123 R NEWBILL	46048	57455	\$63.00	2/6/2026
110	WIOA VENDOR		RYAN WEBB	0121 WEBB, R	46043	57456	\$370.00	2/6/2026
1	CHAMPAIGN COUNTY TREASURER			FLEX 01/28/2026	46051	508084	\$2,411.03	2/6/2026
10711	LAURA B CLANCY			16F445	46049	508085	\$144.00	2/6/2026
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			RINV-008092	45993	508086	\$119,612.92	2/6/2026
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			RINV-008798	46054	508086	\$119,612.92	2/6/2026
10018	AMAZON CAPITAL SERVICES			1C3W-YD1P-K66J	46037	508087	\$23.16	2/6/2026
10018	AMAZON CAPITAL SERVICES			1GTF-NDVT-JP6R	46042	508087	\$111.99	2/6/2026
10018	AMAZON CAPITAL SERVICES			1RTX-XKJY-XCYG	46044	508087	\$686.07	2/6/2026
10018	AMAZON CAPITAL SERVICES			1LGJ-J7MR-9PMX	46052	508087	\$83.65	2/6/2026
10018	AMAZON CAPITAL SERVICES			1VKG-K3K9-KJNN	46051	508087	\$144.10	2/6/2026
10018	AMAZON CAPITAL SERVICES			1VKN-RT6P-KRCY	46051	508087	\$33.23	2/6/2026
10018	AMAZON CAPITAL SERVICES			1XQJ-4YCY-K469	46051	508087	\$93.39	2/6/2026
10018	AMAZON CAPITAL SERVICES			14NW-CN3-QPT1	46041	508088	\$288.51	2/6/2026
10018	AMAZON CAPITAL SERVICES			1MTW-66FX-NTRF	46042	508089	\$357.93	2/6/2026

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10018	AMAZON CAPITAL SERVICES			1GF4-TMPV-KHW9	46043	508090	\$328.18	2/6/2026
10018	AMAZON CAPITAL SERVICES			1T76-1QP3-4VMH	46055	508091	\$255.89	2/6/2026
10018	AMAZON CAPITAL SERVICES			17LW-7Y6Q-RW9R	45992	508092	\$178.79	2/6/2026
10018	AMAZON CAPITAL SERVICES			1DGV-D7MJ-W91Q	46023	508093	\$38.21	2/6/2026
10018	AMAZON CAPITAL SERVICES			1M6C-M6RY-WJ4P	46023	508093	\$471.22	2/6/2026
10018	AMAZON CAPITAL SERVICES			1LYRHLKQXDP4 2-1-26	46054	508094	\$2,172.07	2/6/2026
10018	AMAZON CAPITAL SERVICES			1NFNL64JY77R 1-31-26	46054	508094	\$152.15	2/6/2026
10018	AMAZON CAPITAL SERVICES			1C97-KYWX-JXT1	46023	508095	\$1,689.01	2/6/2026
10018	AMAZON CAPITAL SERVICES			1DGV-D7MJ-YLDN	46054	508095	\$1,102.05	2/6/2026
10018	AMAZON CAPITAL SERVICES			1M6C-M6RY-XXJG	46054	508096	\$28.71	2/6/2026
17803	ELISE BELKNAP			84	46041	508097	\$600.00	2/6/2026
17803	ELISE BELKNAP			85	46041	508097	\$5,250.00	2/6/2026
19851	BUILDING PERFORMANCE INSTITUTE, INC			1092830081	46031	508098	\$270.00	2/6/2026
19851	BUILDING PERFORMANCE INSTITUTE, INC			1092830107	46042	508098	\$270.00	2/6/2026
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER			Jan'26 MHB26-029	46023	508099	\$8,333.00	2/6/2026
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER			Feb'26 MHB26-029	46054	508099	\$8,333.00	2/6/2026
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Feb'26 MHB26-044	46054	508100	\$8,094.00	2/6/2026
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Feb'26 MHB25-066	46054	508100	\$8,750.00	2/6/2026
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS			Feb'26 MHB26-045	46054	508100	\$8,607.00	2/6/2026
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			2512	46055	508101	\$141,227.64	2/6/2026
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4507150	46048	508102	\$1,010.09	2/6/2026
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC			4507149	46048	508103	\$621.30	2/6/2026
10155	COOKS CORRECTIONAL			N970989	45999	508104	\$186.08	2/6/2026
10155	COOKS CORRECTIONAL			CM141040	45321	508104	-\$12.59	2/6/2026
18745	DAVIS-HOUK MECHANICAL, INC.			526646	46045	508105	\$345.00	2/6/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1151341	46055	508106	\$148.49	2/6/2026
18840	GFL ENVIRONMENTAL			P20001066886	46042	508107	\$407.56	2/6/2026
10232	GORDON FOOD SERVICE			928240182	46045	508108	\$688.46	2/6/2026
10232	GORDON FOOD SERVICE			9031586725	46049	508108	\$63.20	2/6/2026
10232	GORDON FOOD SERVICE			9031590390	46049	508108	\$894.89	2/6/2026
10232	GORDON FOOD SERVICE			9031590393	46049	508108	\$96.33	2/6/2026
10232	GORDON FOOD SERVICE			9031702204	46051	508108	\$1,660.36	2/6/2026
10232	GORDON FOOD SERVICE			9031608222	46049	508108	\$1,010.57	2/6/2026
10232	GORDON FOOD SERVICE			9031586717	46049	508108	\$1,644.99	2/6/2026
10232	GORDON FOOD SERVICE			9031361425	46042	508108	\$827.18	2/6/2026
20173	GREATER COMMUNITY AIDS PROJECT OF EAST CENTRAL IL			Jan'26 MHB25-022	46023	508109	\$5,130.00	2/6/2026
20173	GREATER COMMUNITY AIDS PROJECT OF EAST CENTRAL IL			Feb'26 MHB25-022	46054	508109	\$5,130.00	2/6/2026
20802	HENSON ROBINSON COMPANY			305480	46037	508110	\$550.00	2/6/2026
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		1220	46035	508111	\$715.66	2/6/2026
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		1211	46005	508111	\$5,607.00	2/6/2026
19650	ILLINOIS PROSECUTOR SERVICES LLC			4369	46050	508112	\$1,000.00	2/6/2026
19785	IMMIGRANT SERVICES OF CHAMPAIGN-URBANA			Feb'26 MHB26-010	46054	508113	\$16,688.00	2/6/2026
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1280053	46048	508114	\$110.00	2/6/2026
19711	JOHN RUSSELL MOOMAW	JILL'S CREATIVE EXPRESSIONS		12403	46050	508115	\$154.00	2/6/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD WILDER	46028	508116	\$438.00	2/6/2026
20570	JP MORGAN CHASE BANK			6340 1/30/26	46052	508116	\$1,846.98	2/6/2026
20570	JP MORGAN CHASE BANK			6415 - 01.30.26	46053	508116	\$3,256.20	2/6/2026
20570	JP MORGAN CHASE BANK			6365 02/01/26	46054	508117	\$1,190.86	2/6/2026
20570	JP MORGAN CHASE BANK			640701/30/2026CLKREC	46052	508118	\$4,789.54	2/6/2026
20570	JP MORGAN CHASE BANK			6399 02-13-206	46052	508119	\$324.00	2/6/2026
20570	JP MORGAN CHASE BANK			6472 Jan 26' CCSO	46052	508120	\$2,855.78	2/6/2026
20570	JP MORGAN CHASE BANK			6472 FY25 CCSO	46052	508120	\$102.98	2/6/2026
20570	JP MORGAN CHASE BANK			6423 1-30-26	46052	508121	\$1,741.93	2/6/2026
20570	JP MORGAN CHASE BANK			6431 01-30-26	46054	508122	\$7,757.15	2/6/2026
20570	JP MORGAN CHASE BANK			6449 Jan 26' EMA	46052	508123	\$305.46	2/6/2026
20570	JP MORGAN CHASE BANK			6456 01/30/2026 FY25	46052	508124	\$87.22	2/6/2026
20570	JP MORGAN CHASE BANK			6456 01/30/2026 FY26	46052	508124	\$1,963.22	2/6/2026
20570	JP MORGAN CHASE BANK			February 6464	46042	508125	\$79.10	2/6/2026
20570	JP MORGAN CHASE BANK			6233 1/30/26	46052	508126	\$544.96	2/6/2026
20570	JP MORGAN CHASE BANK			6258 12/31/25 CirClk	46022	508127	\$2,832.83	2/6/2026
20570	JP MORGAN CHASE BANK			6266 01.30.26	46052	508128	\$3,868.38	2/6/2026

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20570	JP MORGAN CHASE BANK			6290 01/30/26	46052	508129	\$5,618.72	2/6/2026
20570	JP MORGAN CHASE BANK			6290 01/30/26 FY25	46052	508129	\$118.82	2/6/2026
20570	JP MORGAN CHASE BANK			6316 RPC ADMIN 1-30	46052	508130	\$1,782.39	2/6/2026
20570	JP MORGAN CHASE BANK			6183 Com Srv Jan 26	46052	508131	\$7,724.14	2/6/2026
20570	JP MORGAN CHASE BANK			RPC DATA TECH JAN 26	46052	508132	\$1,001.02	2/6/2026
20570	JP MORGAN CHASE BANK			RPC DATA TECH 01/27	46052	508133	\$1,154.20	2/6/2026
20570	JP MORGAN CHASE BANK			6225 GRANSE 1.31.26	46053	508134	\$4,652.97	2/6/2026
20570	JP MORGAN CHASE BANK			6167 KLC 12.31.25	46022	508135	\$126.09	2/6/2026
20570	JP MORGAN CHASE BANK			6167 PWF 01.31.26	46045	508135	\$3,097.34	2/6/2026
20570	JP MORGAN CHASE BANK			6167 KLC 01.31.26	46045	508135	\$6,173.40	2/6/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD USSERY	46028	508136	\$438.00	2/6/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD JONES, J	46036	508136	\$198.00	2/6/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD DUCKWORT	46036	508136	\$198.00	2/6/2026
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		2025-042-19-39	46048	508137	\$7,265.50	2/6/2026
25	BRIAN E KING	KING LAW OFFICES, PC		23JD95 - 01.30.26	46052	508138	\$585.00	2/6/2026
25	BRIAN E KING	KING LAW OFFICES, PC		25JD103 - 01.30.26	46052	508138	\$75.00	2/6/2026
25	BRIAN E KING	KING LAW OFFICES, PC		25MX1242 - 01.30.26	46052	508138	\$735.00	2/6/2026
10326	LAKESHORE LEARNING MATERIALS			93264426	46034	508139	\$3,300.30	2/6/2026
19653	LENOVO (UNITED STATES) INC			6474763695	45997	508140	\$436.00	2/6/2026
19653	LENOVO (UNITED STATES) INC			6474729498	45995	508140	\$72.00	2/6/2026
19653	LENOVO (UNITED STATES) INC			6474762780	45997	508140	\$1,308.00	2/6/2026
19653	LENOVO (UNITED STATES) INC			6474442910	45974	508140	\$360.00	2/6/2026
19653	LENOVO (UNITED STATES) INC			6474730729	45995	508140	\$2,180.00	2/6/2026
19653	LENOVO (UNITED STATES) INC			6474791757	46000	508140	\$180.00	2/6/2026
19653	LENOVO (UNITED STATES) INC			6474894939	46008	508140	\$1,090.00	2/6/2026
19653	LENOVO (UNITED STATES) INC			6474539448	45982	508140	\$4,800.00	2/6/2026
19653	LENOVO (UNITED STATES) INC			6474762778	45997	508140	\$436.00	2/6/2026
19653	LENOVO (UNITED STATES) INC			6474764638	45997	508140	\$2,400.00	2/6/2026
19653	LENOVO (UNITED STATES) INC			6474725997	45994	508140	\$6,120.00	2/6/2026
19653	LENOVO (UNITED STATES) INC			6474831220	46002	508140	\$1,190.00	2/6/2026
19653	LENOVO (UNITED STATES) INC			6474759553	45997	508140	\$2,931.24	2/6/2026
19653	LENOVO (UNITED STATES) INC			6474984971	46020	508140	\$20,217.00	2/6/2026
19653	LENOVO (UNITED STATES) INC			6474553447	45984	508140	\$3,060.00	2/6/2026
19653	LENOVO (UNITED STATES) INC			6474869743	46007	508140	\$14,025.00	2/6/2026
19653	LENOVO (UNITED STATES) INC			6474833794	46003	508140	\$2,616.00	2/6/2026
19653	LENOVO (UNITED STATES) INC			6474829140	46002	508140	\$2,400.00	2/6/2026
19653	LENOVO (UNITED STATES) INC			6474808305	46001	508140	\$432.00	2/6/2026
19653	LENOVO (UNITED STATES) INC			6474877728	46007	508140	\$1,282.00	2/6/2026
19653	LENOVO (UNITED STATES) INC			6474681992	45993	508141	\$72.00	2/6/2026
18468	MCC NETWORK SERVICES, LLC			INV-426500	46054	508142	\$762.00	2/6/2026
18468	MCC NETWORK SERVICES, LLC			INV-439061	46054	508142	\$825.00	2/6/2026
10348	MCS OFFICE TECHNOLOGIES INC			01-713041	46054	508143	\$162.00	2/6/2026
10348	MCS OFFICE TECHNOLOGIES INC			01-712856	46041	508144	\$100.00	2/6/2026
18489	GENUINE PARTS COMPANY INC.	NAPA AUTO PARTS		085802	46045	508145	\$300.00	2/6/2026
18507	ORBIS PARTNERS LLC			INVORB-11018	46045	508146	\$498.00	2/6/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10281641	46049	508147	\$8.00	2/6/2026
19998	PRECISION PSYCHOLOGY:			25CF1413etc-01.26.26	46048	508148	\$1,863.75	2/6/2026
10453	QUILL CORPORATION			47533048	46049	508149	\$65.42	2/6/2026
10479	RELX INC	LEXISNEXIS		3096283852	46053	508150	\$1,500.00	2/6/2026
18017	SECURITAS TECHNOLOGY CORPORATION			7002000743	46036	508151	\$199.71	2/6/2026
18017	SECURITAS TECHNOLOGY CORPORATION			7002000744	46036	508151	\$159.81	2/6/2026
10506	SECURITY TRANSPORT SERVICES, INC.			7594	46055	508152	\$7,402.72	2/6/2026
10506	SECURITY TRANSPORT SERVICES, INC.			7595	46055	508152	\$3,759.57	2/6/2026
19661	SERV-U			882763	46052	508153	\$236.94	2/6/2026
20521	TENNANT SALES AND SERVICE COMPANY			US90201021	46048	508154	\$528.00	2/6/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1219660	46045	508155	\$442.90	2/6/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1221288	46052	508155	\$105.04	2/6/2026
19836	TESTO, INC			9100460982	46009	508156	\$165.00	2/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		E55DCD9D	46050	508157	\$62.25	2/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		D5FFB184	46042	508157	\$315.89	2/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		113FB303	46055	508157	\$24.93	2/6/2026

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20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		6D0C66D2	46055	508157	\$104.91	2/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		A264DB6B	46055	508157	\$174.85	2/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		55574FD7	46050	508157	\$56.76	2/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		49C5076F	46052	508157	\$8.98	2/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		37C7B309	46051	508157	\$27.76	2/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		2CA2A57B	46051	508157	\$15.60	2/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		C47113B1	46051	508157	\$47.34	2/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		D8FCED88	46050	508157	\$97.37	2/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		E9457FD5	46037	508157	\$59.26	2/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		DD7DF7E7	46044	508157	\$26.89	2/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		29F29C96	46044	508157	\$65.99	2/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		2CFA1B1E	46044	508157	\$13.47	2/6/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		6167DB60	46045	508157	\$16.99	2/6/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		210586	46050	508158	\$196.00	2/6/2026
10600	URBANA TRUE TIRES INC			119440	46052	508159	\$1,146.14	2/6/2026
18596	VITAL EDUCATION AND SUPPLY INC			Inv25-522	45875	508160	\$6,369.57	2/6/2026
10665	WAREHOUSE DIRECT			6072288-0	46037	508161	\$3.73	2/6/2026
10665	WAREHOUSE DIRECT			6081872-0	46048	508162	\$116.65	2/6/2026
10665	WAREHOUSE DIRECT			6085148-0	46051	508163	\$820.34	2/6/2026
10665	WAREHOUSE DIRECT			6082980-0	46049	508164	\$159.87	2/6/2026
10665	WAREHOUSE DIRECT			6073862-0	46035	508165	\$147.27	2/6/2026
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			40759	46051	508166	\$146.86	2/6/2026
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			40760	46051	508166	\$90.00	2/6/2026
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			40761	46051	508166	\$342.60	2/6/2026
1	CHAMPAIGN COUNTY TREASURER			153	46058	57457	\$5,700.90	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			WINS DEC 2025	46062	57458	\$1,853.79	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			Dec 25 SF Int	46064	57459	\$13,850.19	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			Dec 25 PC Int	46064	57460	\$5,359.94	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			FY25 2106>1080 Good	46064	57461	\$119,907.96	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			FY25 2610 TO 1080	46064	57462	\$12,397.43	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			FY25 2627 to 1080	46064	57463	\$67,880.67	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			FY25 2659 to 1080	46064	57464	\$5,350.86	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			010926 FICA IMRFt	46052	57465	\$14,487.36	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			010926 FICA IMRF FY2	46052	57466	\$69,744.27	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			GIS Q4 2025	46056	57467	\$83,485.75	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			Dec 25 Interfund	46062	57468	\$44,811.55	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			Dec 25 AOIC Interfun	46064	57469	\$8,446.27	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			WC JANUARY 2026	46058	57470	\$94,710.01	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			HI LI JANUARY 2026	46043	57471	\$737,964.87	2/13/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			4 FY26	46049	57472	\$287.00	2/13/2026
10736	JESSICA HENRICH			26-CF-11	46059	57473	\$408.00	2/13/2026
10000	A & E ANIMAL HOSPITAL			FY25 Vet Remit	46062	57474	\$350.00	2/13/2026
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		00089628	46053	57475	\$3,387.60	2/13/2026
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		74665	46053	57476	\$381.00	2/13/2026
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION		00089136	46052	57477	\$1,760.00	2/13/2026
18706	ACCESS LOCKSMITHS & SECURITY, LLC			15281	46038	57478	\$45.00	2/13/2026
20701	ACE SIGN CO.			57390	46059	57479	\$491.66	2/13/2026
10007	ADVANCE AUTO PARTS			4405535062733	46007	57480	\$199.80	2/13/2026
10007	ADVANCE AUTO PARTS			4405602363695	46045	57480	\$595.80	2/13/2026
10007	ADVANCE AUTO PARTS			4405603464012	46056	57480	\$44.99	2/13/2026
10007	ADVANCE AUTO PARTS			4405603464002	46056	57480	\$221.16	2/13/2026
10007	ADVANCE AUTO PARTS			4405603652561	46058	57480	\$34.70	2/13/2026
10007	ADVANCE AUTO PARTS			4405603752569	46059	57480	\$73.69	2/13/2026
18207	ARENDS HOGAN WALKER LLC	AHW LLC		12294089	46055	57481	\$1,116.44	2/13/2026
18207	ARENDS HOGAN WALKER LLC	AHW LLC		12296881	46062	57481	\$229.79	2/13/2026
10012	ALL CREATURES ANIMAL HOSPITAL			FY25 Vet Remit	46062	57482	\$250.00	2/13/2026
10019	AMEREN ILLINOIS			8255 01/26/26	46048	57483	\$825.30	2/13/2026
10019	AMEREN ILLINOIS			JAN 26 302 Park 101	46051	57484	\$315.73	2/13/2026
10019	AMEREN ILLINOIS			JAN 26 302 Park 102	46051	57485	\$231.94	2/13/2026
10019	AMEREN ILLINOIS			JAN 26 302 Park 103	46051	57486	\$230.57	2/13/2026
10019	AMEREN ILLINOIS			JAN 26 302 Park 104	46051	57487	\$261.39	2/13/2026

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10019	AMEREN ILLINOIS			JAN 26 302 Park 201	46051	57488	\$253.22	2/13/2026
10019	AMEREN ILLINOIS			JAN 26 302 Park 202	46051	57489	\$208.14	2/13/2026
10019	AMEREN ILLINOIS			JAN 26 302 Park 203	46051	57490	\$272.45	2/13/2026
10019	AMEREN ILLINOIS			JAN 26 302 Park 204	46051	57491	\$430.84	2/13/2026
10019	AMEREN ILLINOIS			JAN 26 302 Park 301	46051	57492	\$251.68	2/13/2026
10019	AMEREN ILLINOIS			0041056007-020326	46056	57493	\$815.56	2/13/2026
10019	AMEREN ILLINOIS			3480155004-020326	46056	57494	\$115.32	2/13/2026
10019	AMEREN ILLINOIS			1696006115-020526	46058	57495	\$20.74	2/13/2026
10019	AMEREN ILLINOIS			8573 01/27/26	46049	57496	\$8,100.83	2/13/2026
10019	AMEREN ILLINOIS			0006 01/26/26	46048	57497	\$502.11	2/13/2026
10019	AMEREN ILLINOIS			Jan 26 2011 Rnd Brn	46062	57498	\$1,043.69	2/13/2026
10019	AMEREN ILLINOIS			Jan&Feb26 util MM	46059	57499	\$230.00	2/13/2026
10019	AMEREN ILLINOIS			Feb26 10019 FP	46059	57499	\$222.00	2/13/2026
10019	AMEREN ILLINOIS			Mar26 10019 DS	46082	57499	\$109.00	2/13/2026
10019	AMEREN ILLINOIS			Mar26 10019 MW	46082	57499	\$84.00	2/13/2026
10019	AMEREN ILLINOIS			Mar26 10019 MR	46082	57499	\$114.00	2/13/2026
10019	AMEREN ILLINOIS			Mar26 10019 VM	46082	57499	\$148.00	2/13/2026
10019	AMEREN ILLINOIS			Mar26 10019 CW	46082	57499	\$44.00	2/13/2026
10019	AMEREN ILLINOIS			Mar26 10019 DA	46082	57499	\$97.00	2/13/2026
10019	AMEREN ILLINOIS			Mar26 10019 EG	46082	57499	\$61.00	2/13/2026
10019	AMEREN ILLINOIS			Mar26 10019 AB	46082	57499	\$96.00	2/13/2026
10019	AMEREN ILLINOIS			Mar26 10019 BS	46082	57499	\$270.00	2/13/2026
10019	AMEREN ILLINOIS			Mar26 10019 MM	46082	57499	\$6.60	2/13/2026
10019	AMEREN ILLINOIS			Mar26 10019 PM	46082	57499	\$265.00	2/13/2026
10019	AMEREN ILLINOIS			Mar26 10019 AS	46082	57499	\$116.00	2/13/2026
10019	AMEREN ILLINOIS			Mar26 10019 AC	46082	57499	\$46.00	2/13/2026
10019	AMEREN ILLINOIS			Mar26 10019 JM	46082	57499	\$175.00	2/13/2026
10019	AMEREN ILLINOIS			Mar26 10019 JT	46082	57499	\$280.00	2/13/2026
10019	AMEREN ILLINOIS			Mar26 10019 MMc	46082	57499	\$115.00	2/13/2026
10019	AMEREN ILLINOIS			Mar26 10019 FP	46082	57499	\$222.00	2/13/2026
10019	AMEREN ILLINOIS			26-41	46056	57500	\$905.30	2/13/2026
10019	AMEREN ILLINOIS			26-42	46056	57501	\$125.00	2/13/2026
10019	AMEREN ILLINOIS			Jan 26 Power Liheap	46062	57502	\$854.38	2/13/2026
10019	AMEREN ILLINOIS			IL CARES 64144	46056	57503	\$150.00	2/13/2026
10019	AMEREN ILLINOIS			IL CARES 84043	46056	57504	\$150.00	2/13/2026
10019	AMEREN ILLINOIS			IL CARES 98193	46056	57505	\$150.00	2/13/2026
10019	AMEREN ILLINOIS			IL CARES 38208	46057	57506	\$150.00	2/13/2026
10019	AMEREN ILLINOIS			IL CARES 06326	46057	57507	\$150.00	2/13/2026
10019	AMEREN ILLINOIS			IL CARES 21130	46057	57508	\$150.00	2/13/2026
10019	AMEREN ILLINOIS			6218 2-6-26	46059	57509	\$148.43	2/13/2026
19551	ANIMAL HOSPITAL AT THE CROSSING			FY25 Vet Remit	46062	57510	\$350.00	2/13/2026
18159	AQUA ILLINOIS			6916 1-30-26	46052	57511	\$50.72	2/13/2026
20719	AQUALITY SOLUTIONS, LLC			16695TP	46057	57512	\$27.50	2/13/2026
19773	ARROW AMBULANCE, LLC			12/27/25 Johnson	46018	57513	\$536.71	2/13/2026
10049	AT&T / AT&T MOBILITY			2172788447001 FY26	46050	57514	\$1,871.70	2/13/2026
10049	AT&T / AT&T MOBILITY			287323938952X0203226	46047	57515	\$78.57	2/13/2026
10004	ATI HOLDINGS LLC	ATI PHYSICAL THERAPY		TNC50228	46052	57516	\$150.00	2/13/2026
10057	AUTOZONE, INC.			02647780588	46057	57517	\$176.04	2/13/2026
10700	ELLEN M. BEATTIE	ELLEN M. BEATTIE LAW, PC		25JA17 - 02.03.26	46056	57518	\$270.00	2/13/2026
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS			0000110192 01/20/26	46042	57519	\$889,344.09	2/13/2026
10704	JOSEPH BRUMLEVE			020126RPC	46054	57520	\$340.00	2/13/2026
10440	BUGOUT			659077C	46053	57521	\$1,175.82	2/13/2026
10098	CAMPION, BARROW & ASSOCIATES INC			043527	46053	57522	\$490.00	2/13/2026
10098	CAMPION, BARROW & ASSOCIATES INC			043512	46053	57522	\$980.00	2/13/2026
10103	CARING HANDS ANIMAL HOSPITAL			FY25 Vet Remit	46062	57523	\$100.00	2/13/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1752122	46045	57524	\$187.36	2/13/2026
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6580-4	45930	57525	\$9,428.66	2/13/2026
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6622-4	45961	57525	\$16,358.24	2/13/2026
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6643-2	45991	57525	\$45,206.89	2/13/2026
20025	COMMUNITY AND ECONOMIC DEVELOPMENT			6666	46022	57525	\$103,435.50	2/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304359070	46050	57526	\$106.40	2/13/2026

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10115	CHAMPAIGN MULTIMEDIA GROUP			304359069	46050	57526	\$100.40	2/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304359068	46050	57526	\$95.60	2/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304356322	46038	57527	\$174.80	2/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304356320	46038	57527	\$88.40	2/13/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304356321	46038	57527	\$33.20	2/13/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			IL DOAP NOV25	46022	57528	\$101,402.41	2/13/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S083633B	46056	57529	\$70.48	2/13/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S084140A	46056	57529	\$241.11	2/13/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S084109A	46056	57529	\$133.04	2/13/2026
18163	CINTAS			4258067661	46052	57530	\$109.18	2/13/2026
18163	CINTAS			4258801995	46059	57530	\$121.20	2/13/2026
18978	JEFFREY I CISCO	CISCO LAW, PC		PC contract, 01/2026	46053	57531	\$3,000.00	2/13/2026
10087	CIT TRUCKS			105P313447	46058	57532	\$1,289.79	2/13/2026
10132	CITY OF CHAMPAIGN			34063	46056	57533	\$1,250.00	2/13/2026
10132	CITY OF CHAMPAIGN			34051	46056	57533	\$5,000.00	2/13/2026
10139	COMCAST CABLE			2/02/2026 EMA	46055	57534	\$37.95	2/13/2026
10139	COMCAST CABLE			7840 2-1-26	46054	57535	\$215.44	2/13/2026
18287	CONSOLIDATED COMMUNICATIONS			0289 02/1/26	46054	57536	\$389.00	2/13/2026
18287	CONSOLIDATED COMMUNICATIONS			0289 2/1/26 ICRT C	46054	57536	\$466.80	2/13/2026
18287	CONSOLIDATED COMMUNICATIONS			0289 2/1/26 C	46054	57536	\$389.00	2/13/2026
18287	CONSOLIDATED COMMUNICATIONS			0289 2/1/26 CC	46054	57536	\$389.00	2/13/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918412	46052	57537	\$525.00	2/13/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918413	46052	57537	\$525.00	2/13/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918418	46052	57537	\$525.00	2/13/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918419	46052	57537	\$525.00	2/13/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918424	46052	57537	\$525.00	2/13/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918428	46052	57537	\$525.00	2/13/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918422	46052	57537	\$525.00	2/13/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918408	46052	57537	\$525.00	2/13/2026
19552	CREATURE COMFORTS ANIMAL HOSPITAL			FY25 Vet Remit	46062	57538	\$250.00	2/13/2026
18301	CROSSROADS CONTRACTOR SUPPLY			430	46058	57539	\$324.88	2/13/2026
10097	CU HARDWARE COMPANY INC			2601-063643	46052	57540	\$126.59	2/13/2026
10097	CU HARDWARE COMPANY INC			2602-064115	46055	57540	\$61.72	2/13/2026
10097	CU HARDWARE COMPANY INC			2602-064952	46058	57540	\$57.56	2/13/2026
10097	CU HARDWARE COMPANY INC			2602-064227	46055	57541	\$33.73	2/13/2026
10165	MORGAN SPENCER LLC	CURTIS ROAD ANIMAL HOSPITAL		FY25 Vet Remit	46062	57542	\$150.00	2/13/2026
10173	NRG BUSINESS MARKETING			HS65268800	46056	57543	\$4,845.00	2/13/2026
10173	NRG BUSINESS MARKETING			HS65268781	46056	57544	\$1,171.91	2/13/2026
10347	CENTRAL ILL PIZZA, LLC	DOMINO'S		09283	46044	57545	\$480.69	2/13/2026
18327	DOOR SPECIALTY CORP			15257	46056	57546	\$1,030.45	2/13/2026
10188	ECOLAB			2443109	46054	57547	\$200.00	2/13/2026
20648	ELSON'S PAXTON SANITARY SYSTEM, LLC			129835	46058	57548	\$110.00	2/13/2026
20714	ENVISAGE COUNSELING SERVICES, LLC			Envisage 1/2026	46056	57549	\$520.00	2/13/2026
10200	ESS CLEAN INC			67398	46054	57550	\$900.00	2/13/2026
10200	ESS CLEAN INC			67332	46054	57551	\$380.00	2/13/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33483986	46057	57552	\$1,187.79	2/13/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33025126	45945	57552	\$1,169.14	2/13/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33460014	46050	57553	\$1,097.22	2/13/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33483987	46057	57554	\$1,039.13	2/13/2026
20661	GARDINER & COMPANY, P.C.			IL0226.01	46058	57555	\$5,440.00	2/13/2026
10225	GFI DIGITAL			3430357	46052	57556	\$6.16	2/13/2026
10222	GHR ENGINEERS & ASSOCIATES, INC.			30731	46059	57557	\$5,372.50	2/13/2026
10226	GIBBS TECHNOLOGY LEASING, LLC-C			260140	46051	57558	\$93.64	2/13/2026
10227	GIBSON VETERINARY CLINIC			FY25 Vet Remit	46062	57559	\$100.00	2/13/2026
10230	GOOD FRIENDS ANIMAL HOSPITAL			FY25 Vet Remit	46062	57560	\$100.00	2/13/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 02/01/26 GC	46054	57561	\$30.00	2/13/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 2/1/26 CT FY25	46054	57561	\$120.00	2/13/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 2/1/26 CT FY26	46054	57561	\$60.00	2/13/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 02/01/26 EJ	46054	57561	\$60.00	2/13/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 02/01/26 JS	46054	57561	\$30.00	2/13/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 2/1/26 JT FY25	46054	57561	\$90.00	2/13/2026

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20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 2/1/26 JT FY26	46054	57561	\$90.00	2/13/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 2/1/26 BD FY25	46054	57561	\$60.00	2/13/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 2/1/26 BD FY26	46054	57561	\$120.00	2/13/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 2/1/26 LK FY26	46054	57561	\$120.00	2/13/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 2/1/26 LK FY25	46054	57561	\$90.00	2/13/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 2/1/26KWJr FY25	46054	57561	\$60.00	2/13/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 2/1/26KWJr FY26	46054	57561	\$30.00	2/13/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 2/1/26DoWi FY26	46054	57561	\$120.00	2/13/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 2/1/26DoWi FY25	46054	57561	\$30.00	2/13/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 2/1/26 SB FY25	46054	57561	\$120.00	2/13/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 2/1/26 SB FY26	46054	57561	\$150.00	2/13/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 2/1/26QM-J FY26	46054	57561	\$120.00	2/13/2026
20851	HALL MELCHI LLC	PATS PREVENTION & TREATMENT SERVICES		PATS 2/1/26QM-J FY25	46054	57561	\$90.00	2/13/2026
19963	MITCHEM VETERINARY MEDICINE, LLC	HAVEST VALLEY VETERINARY SERVICES		FY25 Vet Remit	46062	57562	\$100.00	2/13/2026
19923	HILLVIEW LLC	HILLVIEW APARTMENTS		Mar26 19923 LG	46082	57563	\$501.40	2/13/2026
19923	HILLVIEW LLC	HILLVIEW APARTMENTS		Mar26 19923 DC	46082	57563	\$792.00	2/13/2026
18378	HILLYARD INC	HILLYARD		90010544	46049	57564	\$2,563.20	2/13/2026
18378	HILLYARD INC	HILLYARD		90010546	46049	57564	\$306.30	2/13/2026
18378	HILLYARD INC	HILLYARD		90010549	46049	57564	\$245.04	2/13/2026
19590	HINCKLEY SPRINGS			22961743020726	46060	57565	\$350.68	2/13/2026
19590	HINCKLEY SPRINGS			22960873 020726	46060	57565	\$176.85	2/13/2026
18759	ANH HA THI PHAM HO			1/29/26, 25CF1201	46051	57566	\$150.00	2/13/2026
20286	HOMEWOOD DISPOSAL SERVICE, INC.	KANKAKEE DISPOSAL SERVICE, INC.		9756214	46054	57567	\$112.41	2/13/2026
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			JC 302 E Park #303 C	46059	57568	\$752.00	2/13/2026
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			LG 306 E Park #106 C	46059	57569	\$752.00	2/13/2026
10263	I3 BROADBAND - CU			4986716-1	46054	57570	\$309.88	2/13/2026
10267	ILLINI MATTRESS CO INC			42056	46055	57571	\$430.00	2/13/2026
10267	ILLINI MATTRESS CO INC			42088	46062	57572	\$335.00	2/13/2026
10267	ILLINI MATTRESS CO INC			42089	46062	57573	\$1,365.00	2/13/2026
10267	ILLINI MATTRESS CO INC			42090	46062	57574	\$820.00	2/13/2026
10269	ILLINOIS AMERICAN WATER			Jan 26 YAC Water	46063	57575	\$27.66	2/13/2026
10269	ILLINOIS AMERICAN WATER			03840	46055	57576	\$235.11	2/13/2026
10269	ILLINOIS AMERICAN WATER			26-35	46056	57577	\$250.00	2/13/2026
10269	ILLINOIS AMERICAN WATER			26-43	46056	57578	\$125.00	2/13/2026
10269	ILLINOIS AMERICAN WATER			6250 2-6-26	46059	57579	\$537.20	2/13/2026
10269	ILLINOIS AMERICAN WATER			0213 02/02/26	46055	57580	\$206.39	2/13/2026
10269	ILLINOIS AMERICAN WATER			5098 02/02/26	46055	57581	\$958.37	2/13/2026
10269	ILLINOIS AMERICAN WATER			9306 01/30/26	46052	57582	\$151.91	2/13/2026
10269	ILLINOIS AMERICAN WATER			5076 01/30/26	46052	57583	\$155.77	2/13/2026
10269	ILLINOIS AMERICAN WATER			9399 01/30/26	46052	57584	\$77.93	2/13/2026
10269	ILLINOIS AMERICAN WATER			8186 01/30/26	46052	57585	\$229.75	2/13/2026
10269	ILLINOIS AMERICAN WATER			3948 01/30/26	46052	57586	\$77.93	2/13/2026
10269	ILLINOIS AMERICAN WATER			1979 01/30/26	46052	57587	\$35.02	2/13/2026
10269	ILLINOIS AMERICAN WATER			6375 01/30/26	46052	57588	\$77.93	2/13/2026
10269	ILLINOIS AMERICAN WATER			5859 01/30/26	46052	57589	\$77.93	2/13/2026
10269	ILLINOIS AMERICAN WATER			4612 1-12-26	46034	57590	\$295.84	2/13/2026
20895	COUNTY ANIMAL CONTROLS OF ILLINOIS	ILLINOIS ANIMAL CONTROL ASSOCIATION		Membership FY26	46062	57591	\$100.00	2/13/2026
20895	COUNTY ANIMAL CONTROLS OF ILLINOIS	ILLINOIS ANIMAL CONTROL ASSOCIATION		03.09.26 IACA Traini	46062	57591	\$50.00	2/13/2026
20895	COUNTY ANIMAL CONTROLS OF ILLINOIS	ILLINOIS ANIMAL CONTROL ASSOCIATION		IACA 03.26.26 Train	46062	57591	\$50.00	2/13/2026
20895	COUNTY ANIMAL CONTROLS OF ILLINOIS	ILLINOIS ANIMAL CONTROL ASSOCIATION		IACA 04.06.26 Train	46062	57591	\$25.00	2/13/2026
18714	ILLINOIS EMERGENCY MANAGEMENT AGENCY			9265127 FY26	46044	57592	\$175.00	2/13/2026
10294	ILLINOIS SHERIFFS' ASSOCIATION			3/18/26 Peer	46059	57593	\$700.00	2/13/2026
20315	INDOOR BIOTECHNOLOGIES INC	INBIO		1034389	46055	57594	\$224.00	2/13/2026
20657	INLINGO LLC			3017	46054	57595	\$9.90	2/13/2026
20580	COUNTY OF IROQUOIS	IROQUOIS WEST CUSD #10		IW252601	46056	57596	\$2,526.15	2/13/2026
10303	ISAKSEN, GLERUM, WACHTER LLC			2336-9	46037	57597	\$6,937.50	2/13/2026
10306	JANO TECHNOLOGIES, INC.			33885	45992	57598	\$9,050.00	2/13/2026
10306	JANO TECHNOLOGIES, INC.			33884	45992	57599	\$90,416.83	2/13/2026
18439	JOHNSON BUILDING COMPANY LLC-P			1951	46039	57600	\$145.00	2/13/2026
18439	JOHNSON BUILDING COMPANY LLC-P			1950	46039	57600	\$425.00	2/13/2026
18444	JUDICIAL SYSTEMS INCORPORATED			1385	45996	57601	\$13,146.49	2/13/2026

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10312	KAMERER VET SERVICES			FY25 Vet Remit	46062	57602	\$300.00	2/13/2026
10322	KLEPPIN AND ASSOCIATES LLC			33309	46053	57603	\$785.00	2/13/2026
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF1043etc-02-9.26	46062	57604	\$450.00	2/13/2026
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF1131etc-02.09.26	46062	57604	\$720.00	2/13/2026
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF1397 - 02.09.26	46062	57604	\$900.00	2/13/2026
10339	LEXISNEXIS RISK DATA MANAGEMENT INC.			1100256713	46053	57605	\$200.00	2/13/2026
10345	LOVING PAWS PET CLINIC			FY25 Vet Remit	46062	57606	\$112.50	2/13/2026
10363	DR SANDRA SIWE	MEADOWS ANIMAL HOSPITAL		FY25 Vet Remit	46062	57607	\$100.00	2/13/2026
10364	MEDIACOM			217 239-3573 0203PAX	46056	57608	\$459.98	2/13/2026
10364	MEDIACOM			447 902 3580 0202WAT	46055	57608	\$256.94	2/13/2026
10366	MENARDS			44467	46052	57609	\$29.34	2/13/2026
10366	MENARDS			44682	46055	57609	\$14.40	2/13/2026
10366	MENARDS			44684	46055	57609	\$12.53	2/13/2026
10366	MENARDS			44737	46056	57609	\$42.98	2/13/2026
10366	MENARDS			44903	46058	57609	-\$7.99	2/13/2026
10366	MENARDS			44806	46057	57610	\$106.59	2/13/2026
18473	MEYER CAPEL LAW OFFICE PC			24JD39 - 02.05.26	46058	57611	\$840.00	2/13/2026
19066	MIDWEST AUTOSKINS LLC			11487	46058	57612	\$50.00	2/13/2026
18924	MIDWEST ENGINEERING & TESTING, INC.			C53136-601	46055	57613	\$3,500.00	2/13/2026
20638	NATIONAL CENTER FOR HEALTHY HOUSING INC.			11-IAQ-Access	46022	57614	\$4,881.06	2/13/2026
18495	NATIONAL LOUIS UNIVERSITY			PRICE, TIMEA SPR 26	46055	57615	\$2,875.00	2/13/2026
19610	NEIGHBORLY SOFTWARE			INV14362	46058	57616	\$5,544.00	2/13/2026
20451	NEXTRAN CORPORATION			27P9546	46058	57617	\$78.24	2/13/2026
20451	NEXTRAN CORPORATION			27P9483	46056	57617	\$734.46	2/13/2026
20699	OFFICE ESSENTIALS INC.			WO-855777-1	46049	57618	\$65.54	2/13/2026
20699	OFFICE ESSENTIALS INC.			WO-861629-1	46056	57618	\$140.38	2/13/2026
20699	OFFICE ESSENTIALS INC.			IN-5111	46057	57618	\$42.95	2/13/2026
20699	OFFICE ESSENTIALS INC.			IN-5112	46057	57618	\$85.90	2/13/2026
20699	OFFICE ESSENTIALS INC.			IN-5113	46057	57618	\$42.95	2/13/2026
20699	OFFICE ESSENTIALS INC.			IN-5114	46057	57618	\$128.85	2/13/2026
20699	OFFICE ESSENTIALS INC.			IN-5115	46057	57618	\$85.90	2/13/2026
20699	OFFICE ESSENTIALS INC.			IN-5116	46057	57618	\$171.80	2/13/2026
20699	OFFICE ESSENTIALS INC.			IN-5117	46057	57618	\$171.80	2/13/2026
20699	OFFICE ESSENTIALS INC.			IN-5118	46057	57618	\$214.75	2/13/2026
20699	OFFICE ESSENTIALS INC.			WO-866234-1	46062	57618	\$79.62	2/13/2026
10411	PARKLAND COLLEGE			December 2025	46027	57619	\$100.00	2/13/2026
10411	PARKLAND COLLEGE			DEC 25	46057	57620	\$944.93	2/13/2026
20111	NATHANIEL PATTERSON	NATHANIEL PATTERSON		January 2026	46054	57621	\$21,600.00	2/13/2026
20749	JUANA ROSALIA JUAN PEDRO			01-29-26 traf appts	46051	57622	\$150.00	2/13/2026
10426	PHARMICHEM, INC.			INV443287	46053	57623	\$63.90	2/13/2026
19375	EDWARD PILKINGTON	ED SHOP		66595	46057	57624	\$1,400.00	2/13/2026
18525	KATHLEEN M O'DONNELL	PUBLIC GRANTS & TRAINING INITIATIVES		631	46062	57625	\$13,500.00	2/13/2026
18994	QUADIENT, INC			17914319	46042	57626	\$215.00	2/13/2026
10463	RANTOUL VET CLINIC			FY25 Vet Remit	46062	57627	\$650.00	2/13/2026
20857	RAQUEL CARR			22	46045	57628	\$575.00	2/13/2026
20857	RAQUEL CARR			28	46055	57628	\$575.00	2/13/2026
10468	RAY O'HERRON CO., INC.			2459763	46057	57629	\$916.12	2/13/2026
10473	RED BARN VET SERVICE			FY25 Vet Remit	46062	57630	\$700.00	2/13/2026
10483	REYNOLDS TOWING SERVICE, INC.			123995	46023	57631	\$65.00	2/13/2026
10483	REYNOLDS TOWING SERVICE, INC.			124318	46023	57631	\$160.00	2/13/2026
20500	S&S BUILDERS HARDWARE CO			0589011	46027	57632	\$1,524.17	2/13/2026
10495	SAFEWORKS ILLINOIS			70148	46053	57633	\$418.00	2/13/2026
10500	SATELLITE TRACKING OF PEOPLE LLC			STPINV00135222	46053	57634	\$1,699.25	2/13/2026
10512	SIEMENS HEALTHCARE DIAGNOSTICS			980877199	46050	57635	\$39.40	2/13/2026
20713	SOUL COUNSELING PLLC			Soul Counsel Jan2026	46056	57636	\$1,361.25	2/13/2026
20713	SOUL COUNSELING PLLC			Soul Counseling 1-31	46053	57636	\$260.00	2/13/2026
10517	SPORTS VET ANIMAL MEDICAL CENTER			FY25 Vet Remit	46062	57637	\$500.00	2/13/2026
10522	ST. JOSEPH ANIMAL HOSPITAL			FY25 Vet Remit	46062	57638	\$950.00	2/13/2026
10531	STAR UNIFORMS			21586468	46008	57639	\$140.60	2/13/2026
10532	STARK EXCAVATING, INC.			PE#3 23-17471-00-SP	45981	57640	\$2,123.06	2/13/2026
10532	STARK EXCAVATING, INC.			PE #3 21-17459-00-SP	45981	57641	\$3,558.21	2/13/2026

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10532	STARK EXCAVATING, INC.			PE #3 21-17461-00-SP	45981	57642	\$4,077.01	2/13/2026
10532	STARK EXCAVATING, INC.			PE #3 22-08462-00-SP	45981	57643	\$4,293.44	2/13/2026
10532	STARK EXCAVATING, INC.			PE #3 22-08463-00-SP	45981	57644	\$2,754.34	2/13/2026
10532	STARK EXCAVATING, INC.			PE #3 22-24464-00-SP	45981	57645	\$3,111.13	2/13/2026
10532	STARK EXCAVATING, INC.			PE #3 22-27465-00-SP	45981	57646	\$2,270.22	2/13/2026
10537	STERICYCLE INC			8013167398	46040	57647	\$427.18	2/13/2026
20728	STEAM GENIUS NFP	STREET COLLEGE		010226	46024	57648	\$8,333.33	2/13/2026
20728	STEAM GENIUS NFP	STREET COLLEGE		020126	46054	57648	\$8,333.33	2/13/2026
10520	T-MOBILE			9790 1/21/26	46043	57649	\$806.64	2/13/2026
19834	TELCOM INNOVATIONS GROUP, LLC			A62334	46022	57650	\$520.00	2/13/2026
19834	TELCOM INNOVATIONS GROUP, LLC			A62345	46028	57650	\$480.00	2/13/2026
10560	TRIAD SHREDDING CORP			CCSO Jan 26	46056	57651	\$150.00	2/13/2026
10560	TRIAD SHREDDING CORP			CCP Nov25Jan26 FY26	46056	57651	\$85.00	2/13/2026
10560	TRIAD SHREDDING CORP			CCP Nov25Jan26 FY25	46056	57651	\$85.00	2/13/2026
19729	TRINITY SERVICES GROUP, INC			3038900502	46059	57652	\$8,318.65	2/13/2026
19729	TRINITY SERVICES GROUP, INC			3038900505	46059	57652	\$453.04	2/13/2026
10572	ULINE			203746735	46057	57653	\$155.72	2/13/2026
10578	UNITED STATES POST OFFICE/POSTAL SERVICE			2026BRMMMAINT	46064	57654	\$1,080.00	2/13/2026
10578	UNITED STATES POST OFFICE/POSTAL SERVICE			2026 BRM PERMIT	46064	57655	\$370.00	2/13/2026
10583	UNIVERSITY OF ILLINOIS			IV:26033:0219	46056	57656	\$42.00	2/13/2026
10583	UNIVERSITY OF ILLINOIS			IV:26033:0217	46056	57656	\$42.00	2/13/2026
10583	UNIVERSITY OF ILLINOIS			IV:26031:0015	46056	57656	\$42.00	2/13/2026
10583	UNIVERSITY OF ILLINOIS			IV:26035:0273	46058	57656	\$72.00	2/13/2026
10583	UNIVERSITY OF ILLINOIS			00498489 02.04.26	46057	57657	\$911.52	2/13/2026
10583	UNIVERSITY OF ILLINOIS			00498489 02.04.26 II	46057	57658	\$349.13	2/13/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6910018	46057	57659	\$149.15	2/13/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6910017	46057	57660	\$123.85	2/13/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6910366	46057	57661	\$68.76	2/13/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6912037	46057	57662	\$117.83	2/13/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6910018-1	46057	57663	\$61.97	2/13/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6912036-1	46057	57664	\$112.92	2/13/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6910017-1	46057	57665	\$99.22	2/13/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6910366-1	46057	57666	\$45.21	2/13/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6912037-1	46057	57667	\$109.02	2/13/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6909812	46057	57668	\$393.47	2/13/2026
10601	VCA HERITAGE ANIMAL HOSPITAL			FY25 Vet Remit	46062	57669	\$350.00	2/13/2026
10861	MAURICIO VEGA-CORDOBA			Vega 02/02/2026	46055	57670	\$277.50	2/13/2026
10861	MAURICIO VEGA-CORDOBA			Vega 02/03/2026	46056	57670	\$277.50	2/13/2026
10861	MAURICIO VEGA-CORDOBA			Vega 02/05/2026	46058	57670	\$277.50	2/13/2026
10605	VERIZON WIRELESS			6134739105	46051	57671	\$393.73	2/13/2026
10605	VERIZON WIRELESS			6135037030	46055	57672	\$562.43	2/13/2026
10605	VERIZON WIRELESS			6133954178 FY26	46041	57673	\$1,433.25	2/13/2026
10605	VERIZON WIRELESS			6133954178 FY 25	46041	57673	\$829.84	2/13/2026
10605	VERIZON WIRELESS			6134022144	46042	57674	\$112.03	2/13/2026
10627	VILLAGE OF RANTOUL			Mar26 10627 JS	46082	57675	\$75.00	2/13/2026
19726	WELDSTAR COMPANY			0002480157	46046	57676	\$143.84	2/13/2026
10676	WEX BANK			110347453	46053	57677	\$58.45	2/13/2026
20441	JASMINE WHITE	PEARL'S ROYAL CARE		WHITE 1/2026	46054	57678	\$378.28	2/13/2026
10066	WVP OF ILLINOIS PC			FY25 Vet Remit	46062	57679	\$300.00	2/13/2026
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 2-4-26	46057	57680	\$139.20	2/13/2026
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 1-28-26	46050	57681	\$155.88	2/13/2026
100	EMPLOYEE VENDOR		ANGELA LEWIS	LEWIS 1-12-26	46034	57682	\$117.45	2/13/2026
100	EMPLOYEE VENDOR		ASHLY SHARPLESS	SHARPLESS 1/22/26	46044	57683	\$234.39	2/13/2026
100	EMPLOYEE VENDOR		DALITSO SULAMOYO	DALITSO SULAMOYO1.30	46057	57684	\$671.89	2/13/2026
100	EMPLOYEE VENDOR		DONNA BLUMER	BLUMER 2-5-26	46058	57685	\$19.58	2/13/2026
100	EMPLOYEE VENDOR		LISA BENSON	L BENSON 2.2	46055	57686	\$275.00	2/13/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 1-30-26	46052	57687	\$213.15	2/13/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 2/5/26	46058	57688	\$213.15	2/13/2026
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 2/5/26	46058	57689	\$107.38	2/13/2026
100	EMPLOYEE VENDOR		Randdie Martin	Martin, R. 02/02/26	46055	57690	\$23.20	2/13/2026
100	EMPLOYEE VENDOR		RYAN MUMM	MUMM-020526	46058	57691	\$26.51	2/13/2026

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
100	EMPLOYEE VENDOR		Winters, Stephen	1/22/26 Winters	46044	57692	\$26.00	2/13/2026
131	JURY VENDOR		ALEK M BUNDY	26-540008	46057	57693	\$18.40	2/13/2026
131	JURY VENDOR		AMY L HODGE	26-530797	46057	57694	\$18.40	2/13/2026
131	JURY VENDOR		ANDREA L MELGAREJODE BERRY	26-704788	46057	57695	\$26.00	2/13/2026
131	JURY VENDOR		ANTHONY L MERCADER	26-532142	46057	57696	\$10.60	2/13/2026
131	JURY VENDOR		APRIL L AYERS	26-541927	46057	57697	\$22.40	2/13/2026
131	JURY VENDOR		ASHLEY L RODMAN	26-538533	46057	57698	\$26.00	2/13/2026
131	JURY VENDOR		ASHLEY N VALENTIJN	26-544354	46057	57699	\$12.40	2/13/2026
131	JURY VENDOR		BENJAMIN L LIGGETT	26-513616	46057	57700	\$23.60	2/13/2026
131	JURY VENDOR		BILL G DETERS	26-547415	46057	57701	\$24.80	2/13/2026
131	JURY VENDOR		BILL J O CONNELL	26-545369	46057	57702	\$36.80	2/13/2026
131	JURY VENDOR		BRANDON J HUGHES	26-537758	46057	57703	\$18.40	2/13/2026
131	JURY VENDOR		BRIAN W RUDDLELL	26-544009	46057	57704	\$56.80	2/13/2026
131	JURY VENDOR		CARISSA D NELSON	26-531701	46057	57705	\$41.60	2/13/2026
131	JURY VENDOR		CHAD E GOLDENSTEIN	26-590282	46057	57706	\$33.20	2/13/2026
131	JURY VENDOR		CHERISH M THORNTON	26-532544	46057	57707	\$20.80	2/13/2026
131	JURY VENDOR		CHRISTOPHER K ZEITLER	26-532040	46057	57708	\$11.80	2/13/2026
131	JURY VENDOR		CHRISTY L MOSS	26-524499	46057	57709	\$13.60	2/13/2026
131	JURY VENDOR		CONNIE V BANDY	26-528415	46057	57710	\$13.00	2/13/2026
131	JURY VENDOR		DANELLE K JAMESON	26-537605	46057	57711	\$24.80	2/13/2026
131	JURY VENDOR		DEBRA J RAWLINGS	26-432572	46057	57712	\$20.20	2/13/2026
131	JURY VENDOR		DENISE D STEWART	26-543336	46057	57713	\$54.40	2/13/2026
131	JURY VENDOR		DENNIS L AZUMA	26-545001	46057	57714	\$73.60	2/13/2026
131	JURY VENDOR		DIANNA L OLIVEIRA	26-521650	46057	57715	\$12.40	2/13/2026
131	JURY VENDOR		DOUGLAS E KENNER	26-525143	46057	57716	\$39.20	2/13/2026
131	JURY VENDOR		DYLAN F DOHME	26-521521	46057	57717	\$23.80	2/13/2026
131	JURY VENDOR		EDGAR ANTHONY GARCIA PAYANO	26-526253	46057	57718	\$41.60	2/13/2026
131	JURY VENDOR		EDWARD A ZIEMAN	26-728209	46057	57719	\$12.40	2/13/2026
131	JURY VENDOR		ELIJAH E KOHRT	26-525732	46057	57720	\$22.40	2/13/2026
131	JURY VENDOR		ELISEO H GONZALEZ KAMEKAWA	26-548344	46057	57721	\$10.60	2/13/2026
131	JURY VENDOR		ELIZABETH A ABOSCH	26-532836	46057	57722	\$49.60	2/13/2026
131	JURY VENDOR		FERDINAND G ORDONEZ	26-520320	46057	57723	\$29.60	2/13/2026
131	JURY VENDOR		GRACE K SWINNEY	26-509513	46057	57724	\$16.60	2/13/2026
131	JURY VENDOR		JAMES H WEBSTER	26-730416	46057	57725	\$26.00	2/13/2026
131	JURY VENDOR		JANICE L THOMAS	26-572751	46057	57726	\$85.60	2/13/2026
131	JURY VENDOR		JASON B MIEREK	26-605221	46057	57727	\$47.20	2/13/2026
131	JURY VENDOR		JENNIFER P LIAGRIDONIS	26-631277	46057	57728	\$36.80	2/13/2026
131	JURY VENDOR		JEREMY R MITCHELL	26-667046	46057	57729	\$34.40	2/13/2026
131	JURY VENDOR		JILLIAN R SALOMON	26-544150	46057	57730	\$13.00	2/13/2026
131	JURY VENDOR		JOHN D SEXTON	26-517173	46057	57731	\$19.00	2/13/2026
131	JURY VENDOR		JONAH K WILSON	26-528910	46057	57732	\$56.80	2/13/2026
131	JURY VENDOR		JONI L FREDRICKSON	26-655666	46057	57733	\$13.00	2/13/2026
131	JURY VENDOR		JORDIN R WEASE	26-524522	46057	57734	\$11.80	2/13/2026
131	JURY VENDOR		JOSEPH D BARNES	26-527344	46057	57735	\$78.40	2/13/2026
131	JURY VENDOR		JOSEPH WESLEY SEBRIGHT	26-549203	46057	57736	\$59.20	2/13/2026
131	JURY VENDOR		JOSUE D CISNEROS	26-543037	46057	57737	\$22.40	2/13/2026
131	JURY VENDOR		JUDITH C PEDDYCOART	26-695020	46057	57738	\$18.40	2/13/2026
131	JURY VENDOR		JUDY A SEHY	26-527803	46057	57739	\$28.40	2/13/2026
131	JURY VENDOR		KARL CONROY	26-525908	46057	57740	\$11.20	2/13/2026
131	JURY VENDOR		KARLY R HAMILTON	26-523014	46057	57741	\$71.20	2/13/2026
131	JURY VENDOR		KATHRYN A REISER	26-528128	46057	57742	\$27.20	2/13/2026
131	JURY VENDOR		KEITH P SUMLAR	26-535072	46057	57743	\$26.00	2/13/2026
131	JURY VENDOR		KRISTIN L ALLEN	26-589380	46057	57744	\$38.00	2/13/2026
131	JURY VENDOR		L L MELHADO	26-517762	46057	57745	\$21.20	2/13/2026
131	JURY VENDOR		LISA K DENSON RIVES	26-529827	46057	57746	\$14.80	2/13/2026
131	JURY VENDOR		LORI L MAGSAMEN	26-542016	46057	57747	\$40.40	2/13/2026
131	JURY VENDOR		MARTY R SCOTT	26-176410	46057	57748	\$27.20	2/13/2026
131	JURY VENDOR		MARY A TROTTER	26-517710	46057	57749	\$26.00	2/13/2026
131	JURY VENDOR		MATTHEW J BOCK	26-537439	46057	57750	\$10.60	2/13/2026
131	JURY VENDOR		MICHAEL A PHILLIPS	26-507486	46057	57751	\$54.40	2/13/2026
131	JURY VENDOR		MICHAEL L PRUETTING	26-672966	46057	57752	\$33.20	2/13/2026

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VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		NATHANIEL A TATE	26-544133	46057	57753	\$17.20	2/13/2026
131	JURY VENDOR		NICOLE M ELLIOTT	26-544591	46057	57754	\$54.40	2/13/2026
131	JURY VENDOR		PAIGE L LEWIS	26-525396	46057	57755	\$24.80	2/13/2026
131	JURY VENDOR		PATRICK T VARGAS	26-546551	46057	57756	\$23.60	2/13/2026
131	JURY VENDOR		RACHEL M ZUBRICKY	26-533979	46057	57757	\$68.80	2/13/2026
131	JURY VENDOR		RICHARD A LACY	26-535284	46057	57758	\$22.40	2/13/2026
131	JURY VENDOR		ROBERT E HUNZINGER	26-548943	46057	57759	\$29.60	2/13/2026
131	JURY VENDOR		ROBERT J SCHIMMEL	26-687555	46057	57760	\$14.80	2/13/2026
131	JURY VENDOR		ROGANNE K MURRAY	26-533244	46057	57761	\$47.60	2/13/2026
131	JURY VENDOR		RONALD E COCHRAN	26-529730	46057	57762	\$13.60	2/13/2026
131	JURY VENDOR		SCOTT A DALBEY	26-531702	46057	57763	\$27.20	2/13/2026
131	JURY VENDOR		SICILY N WILLIAMS	26-540583	46057	57764	\$26.00	2/13/2026
131	JURY VENDOR		TINA A ETHERIDGE	26-539566	46057	57765	\$40.40	2/13/2026
131	JURY VENDOR		TODD A REICHERT	26-531936	46057	57766	\$28.40	2/13/2026
131	JURY VENDOR		TODD R SKOCHDOPOLE	26-546520	46057	57767	\$26.00	2/13/2026
131	JURY VENDOR		TRISHA N NELSON	26-545982	46057	57768	\$68.80	2/13/2026
131	JURY VENDOR		ZION SEBASTIAN CHESSON	26-543799	46057	57769	\$14.20	2/13/2026
20805	THE COULTER GROUP LLC	1982 PROPERTY MANAGEMENT		Mar26 20805 CW	46082	57770	\$554.30	2/13/2026
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		Mar26 18081 JS	46082	57771	\$695.00	2/13/2026
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		26-40	46056	57772	\$250.00	2/13/2026
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		2026 HP 109	46057	57773	\$2,100.00	2/13/2026
17827	CARMAR PRODUCTIONS LLC			Mar26 17827 TW	46082	57774	\$692.30	2/13/2026
18626	JERRY GLAZIK	JERRY'S RENTALS		2026 HP 110	46045	57775	\$2,650.00	2/13/2026
17898	ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES		Mar26 17898 DA	46082	57776	\$300.00	2/13/2026
19901	II WINDCREST LLC			Mar26 19901 DS	46082	57777	\$800.00	2/13/2026
19901	II WINDCREST LLC			Mar26 19901 MR	46082	57777	\$795.00	2/13/2026
19901	II WINDCREST LLC			Mar26 19901 SM	46082	57777	\$566.50	2/13/2026
19901	II WINDCREST LLC			Mar26 19901 CW	46082	57777	\$865.00	2/13/2026
19901	II WINDCREST LLC			Mar26 19901 AB	46082	57777	\$850.00	2/13/2026
10304	JSJ PROPERTY MANAGEMENT, INC.			Mar26 10304 AH	46082	57778	\$1,059.80	2/13/2026
10304	JSJ PROPERTY MANAGEMENT, INC.			Mar26 10304 KD	46082	57778	\$628.90	2/13/2026
10304	JSJ PROPERTY MANAGEMENT, INC.			Mar26 10304 MM	46082	57778	\$628.90	2/13/2026
10304	JSJ PROPERTY MANAGEMENT, INC.			Mar26 10304 MH	46082	57778	\$631.90	2/13/2026
10304	JSJ PROPERTY MANAGEMENT, INC.			Mar26 10304 TW	46082	57778	\$587.90	2/13/2026
18177	CHRIS LATHAM	LATHAM SOLUTIONS		Mar26 18177 SW	46082	57779	\$791.50	2/13/2026
18670	LIBERTY ESTATES COMMONS MHC			Mar26 18670 NB	46082	57780	\$393.70	2/13/2026
20325	MAPLE PINE LLC			Jan&Feb26 rent MM	46059	57781	\$1,605.28	2/13/2026
20325	MAPLE PINE LLC			Mar26 20325 AS	46082	57781	\$830.00	2/13/2026
20325	MAPLE PINE LLC			Mar26 20325 MMc	46082	57781	\$802.64	2/13/2026
18126	ANTONIO O MAPSON	MAPSON ENTERPRISES LLC		Mar26 18126 DT	46082	57782	\$1,172.90	2/13/2026
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		Mar26 20652 RH	46082	57783	\$599.90	2/13/2026
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		Mar26 20652 VM	46082	57783	\$740.00	2/13/2026
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		Mar26 20652 TB	46082	57783	\$434.00	2/13/2026
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		Mar26 10360 VVW	46082	57783	\$701.00	2/13/2026
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		Mar26 10360 DD	46082	57783	\$671.00	2/13/2026
20652	MATTIS, LLC	MATTIS NORTH APARTMENTS		Mar26 20652 JW	46082	57783	\$825.00	2/13/2026
20231	MF TOWN & COUNTRY LLC			Mar26 20231 HA	46082	57784	\$791.50	2/13/2026
20231	MF TOWN & COUNTRY LLC			Mar26 20231 TB	46082	57784	\$501.00	2/13/2026
20231	MF TOWN & COUNTRY LLC			Mar26 20231 TM	46082	57784	\$107.00	2/13/2026
18408	MOISSON PROPERTIES			Mar26 18408 SH	46082	57785	\$682.00	2/13/2026
18488	NANTUCKET COVE APARTMENTS LLC-P			Mar26 18488 PM	46082	57786	\$388.28	2/13/2026
20892	NEIL FOTZLER ENTERPRISES LLC			Mar26 20892 JM	46082	57787	\$947.00	2/13/2026
10384	NEVES GROUP PROPERTY MANAGEMENT INC			Mar26 10304 MV	46082	57788	\$1,169.90	2/13/2026
10384	NEVES GROUP PROPERTY MANAGEMENT INC			Mar26 10384 DT	46082	57788	\$860.00	2/13/2026
20105	PARKVIEW SENIOR RESIDENCES LLC			26-36	46056	57789	\$250.00	2/13/2026
20105	PARKVIEW SENIOR RESIDENCES LLC			26-37	46056	57790	\$250.00	2/13/2026
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I		Mar26 17988 LC	46082	57791	\$577.60	2/13/2026
18520	PRIME PROPERTY GROUP, INC			Mar26 18520 AB	46082	57792	\$791.50	2/13/2026
18520	PRIME PROPERTY GROUP, INC			Mar26 18520 MW	46082	57792	\$825.00	2/13/2026
18520	PRIME PROPERTY GROUP, INC			Mar26 18520 JN	46082	57792	\$601.00	2/13/2026
18520	PRIME PROPERTY GROUP, INC			Mar26 18520 BR	46082	57792	\$766.00	2/13/2026

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19824	RE/MAX REALTY ASSOCIATES			Mar26 19824 CN	46082	57793	\$516.99	2/13/2026
18535	RIVER REAL ESTATE LLC			Mar26 18535 EG	46082	57794	\$1,375.00	2/13/2026
20896	ROSHERIA CONSULTING LLC			SD&Feb26 rent FP	46059	57795	\$1,864.45	2/13/2026
20896	ROSHERIA CONSULTING LLC			Mar26 20896 FP	46082	57795	\$364.45	2/13/2026
20198	SILVER STREET LLC			Mar26 20198 MM	46082	57796	\$1,000.00	2/13/2026
20882	HAILEY SIMMONS			Mar26 20882 BS	46082	57797	\$381.20	2/13/2026
18409	SMITH APARTMENTS LLC-P			Mar26 18409 ZD	46082	57798	\$466.90	2/13/2026
20891	STONEGATE VILLAGE APARTMENTS LLC	ROYSE AND BRINKMEYER APARTMENTS		Mar26 20891 AC	46082	57799	\$900.00	2/13/2026
18582	THE WEINER COMPANIES LTD			Mar26 18582 JT	46082	57800	\$197.00	2/13/2026
10864	DEBORAH WALKER			26-44	46056	57801	\$500.00	2/13/2026
10192	ROBERT WALLER			2026 HP 108	46049	57802	\$2,095.00	2/13/2026
10192	ROBERT WALLER			2026 HP 107	46051	57803	\$1,650.00	2/13/2026
10192	ROBERT WALLER			2026 HP 106	46052	57804	\$2,435.00	2/13/2026
10667	WESTGATE APARTMENTS			Mar26 10667 CS	46082	57805	\$450.70	2/13/2026
20462	BRANDON YOUNG	BRANDON YOUNG PROPERTIES LLC		Mar26 20462 CH	46082	57806	\$756.00	2/13/2026
110	WIOA VENDOR		BOBBIE MCELROY	0118-0131 B MCELROY	46058	57807	\$28.00	2/13/2026
110	WIOA VENDOR		CASSANDRA JOHNSON	0118-0131 C JOHNSON	46055	57808	\$56.00	2/13/2026
110	WIOA VENDOR		GABE RUSHBROOK	0118-0131 G RUSHBROO	46057	57809	\$126.00	2/13/2026
110	WIOA VENDOR		MADELINE USSERY	0118-0131 M USSERY	46055	57810	\$35.00	2/13/2026
110	WIOA VENDOR		SHANTEL AKER	0118-0131 S AKER	46056	57811	\$385.00	2/13/2026
110	WIOA VENDOR		ZOE NICOLE FORD	0119-0130 Z FORD	46056	57812	\$406.00	2/13/2026
110	WIOA VENDOR		ALEXIS JONES	0202 JONES, A	46055	57813	\$80.00	2/13/2026
110	WIOA VENDOR		ALEXIS SHOOT	0107 SHOOT, A	46029	57814	\$300.00	2/13/2026
110	WIOA VENDOR		CORISMA WARD	0202 WARD, C	46055	57815	\$200.00	2/13/2026
110	WIOA VENDOR		CYNTHIA CROSS	0104-0117 C CROSS	46057	57816	\$112.00	2/13/2026
110	WIOA VENDOR		DAVID ARNOLD	0118-0131 D ARNOLD	46055	57817	\$63.00	2/13/2026
110	WIOA VENDOR		DENGE KOMBE	0112-0123 D KOMBE	46055	57818	\$28.00	2/13/2026
110	WIOA VENDOR		DESTINY RUCKER	0202 RUCKER, D	46055	57819	\$80.00	2/13/2026
110	WIOA VENDOR		DESTINY RUCKER	0118-0131 D RUCKER	46058	57820	\$14.00	2/13/2026
110	WIOA VENDOR		GRETTA INMAN	0118-0131 G INMAN	46056	57821	\$56.00	2/13/2026
110	WIOA VENDOR		JESSY MAILLOUX	0118-0131 J MAILLOUX	46057	57822	\$56.00	2/13/2026
110	WIOA VENDOR		JESSY MAILLOUX	0104-0117 J MAILLOUX	46057	57823	\$56.00	2/13/2026
110	WIOA VENDOR		JONAH KENNEDY	0130 KENNEDY, J	46052	57824	\$250.00	2/13/2026
110	WIOA VENDOR		JOSH STRICKLIN	0112-0124 J STRICKLI	46058	57825	\$98.00	2/13/2026
110	WIOA VENDOR		KAMIL GOBCEWICZ	0119-0131 K GOBCEWIC	46056	57826	\$210.00	2/13/2026
110	WIOA VENDOR		KAMRYN OTIS	0118-0131 K OTIS	46058	57827	\$7.00	2/13/2026
110	WIOA VENDOR		KAMRYN OTIS	0202 OTIS, K	46055	57828	\$40.00	2/13/2026
110	WIOA VENDOR		MADELINE USSERY	0202 USSERY, M	46055	57829	\$125.00	2/13/2026
110	WIOA VENDOR		MAKAYLA DIETRICH	0118-0131 M DIETRICH	46055	57830	\$140.00	2/13/2026
110	WIOA VENDOR		MALLORY LAW	0202 LAW, M	46055	57831	\$120.00	2/13/2026
110	WIOA VENDOR		NANCY PHENICIE	0116 PHENICIE, N	46038	57832	\$47.30	2/13/2026
110	WIOA VENDOR		OLIVIA MEUDT	0202 MEUDT, O	46055	57833	\$40.00	2/13/2026
110	WIOA VENDOR		PAIGE SILER	0205 SILER, P	46055	57834	\$80.00	2/13/2026
110	WIOA VENDOR		PAIGE SILER	0118-0131 P SILER	46058	57835	\$56.00	2/13/2026
110	WIOA VENDOR		RYAN WEBB	0130 WEBB, R	46052	57836	\$250.00	2/13/2026
110	WIOA VENDOR		SHAKIAH GRAYNED	0118-0131 S GRAYNED	46056	57837	\$385.00	2/13/2026
110	WIOA VENDOR		SIENNA KACMARYNSKI	0202 KACMARYNSKI, S	46055	57838	\$80.00	2/13/2026
110	WIOA VENDOR		SOPHIA D'ONOFRIO	0118-0131 S DONOFRIO	46057	57839	\$112.00	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			16-1376	46053	508167	\$20.00	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			16-1375	46053	508168	\$5,723.74	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			16-1381	46053	508169	\$30.00	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			16-1379	46053	508170	\$30.00	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			16-1378	46053	508171	\$703.84	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			16-1377	46053	508172	\$50.00	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			16-1380	46053	508173	\$192.00	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			16-1373	46053	508174	\$579.90	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			FLEX 02/04/2026	46058	508175	\$786.94	2/13/2026
10006	ACCURATE BIOMETRICS INC			181852601	46053	508176	\$248.80	2/13/2026
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			RINV-008594	46054	508177	\$18,935.83	2/13/2026
18981	ADVANCED CORRECTIONAL HEALTHCARE INC			ARCM-001675	46045	508177	-\$5,351.60	2/13/2026
10015	ALPHA CONTROLS AND SERVICES LLC			C008220	46023	508178	\$480.00	2/13/2026

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10015	ALPHA CONTROLS AND SERVICES LLC			C008219	46023	508179	\$956.25	2/13/2026
10015	ALPHA CONTROLS AND SERVICES LLC			C008218	46023	508180	\$871.75	2/13/2026
10015	ALPHA CONTROLS AND SERVICES LLC			C008217	46023	508181	\$614.00	2/13/2026
10015	ALPHA CONTROLS AND SERVICES LLC			C008214	46023	508182	\$1,385.50	2/13/2026
10018	AMAZON CAPITAL SERVICES			136F-9MY7-K4RM	46034	508183	\$22.66	2/13/2026
10018	AMAZON CAPITAL SERVICES			1CDN-46Y9-9497	46055	508183	\$29.98	2/13/2026
10018	AMAZON CAPITAL SERVICES			1F9V-VXKP-4CYQ	46052	508183	\$335.50	2/13/2026
10018	AMAZON CAPITAL SERVICES			1HQL-RG7J-G7NP	46056	508183	\$75.39	2/13/2026
10018	AMAZON CAPITAL SERVICES			1DYY-1XJY-91HR	46050	508183	\$464.85	2/13/2026
10018	AMAZON CAPITAL SERVICES			16TD-DLX1-6CCY	46058	508183	\$22.79	2/13/2026
10018	AMAZON CAPITAL SERVICES			1KDF-1XMT-CNP7	46058	508183	\$117.63	2/13/2026
10018	AMAZON CAPITAL SERVICES			1YH6-HGV7-6FYJ	46051	508184	\$12.49	2/13/2026
10018	AMAZON CAPITAL SERVICES			1K4Q-99FR-RKNC	46048	508185	\$39.38	2/13/2026
10018	AMAZON CAPITAL SERVICES			1GR4-Q1M4-JHYJ	46024	508186	\$453.20	2/13/2026
10018	AMAZON CAPITAL SERVICES			11WP-FM9L-KCGD	46057	508187	\$350.26	2/13/2026
10018	AMAZON CAPITAL SERVICES			1M6C-J33T-9N6T	46057	508188	\$461.77	2/13/2026
10018	AMAZON CAPITAL SERVICES			1VLM-W37L-C7QN	46054	508189	\$251.37	2/13/2026
10018	AMAZON CAPITAL SERVICES			1F9V-VXKP-VWRY	46054	508190	\$572.02	2/13/2026
10018	AMAZON CAPITAL SERVICES			1QFM-1NRY-MTDF	46023	508191	\$168.32	2/13/2026
10018	AMAZON CAPITAL SERVICES			1DCY-J9YL-VGQ4	46054	508191	\$189.00	2/13/2026
10018	AMAZON CAPITAL SERVICES			1DCY-J9YL-VGQ4 0201	46054	508191	\$357.16	2/13/2026
10018	AMAZON CAPITAL SERVICES			1WM1-41L7-Y79X	46054	508192	\$249.67	2/13/2026
10018	AMAZON CAPITAL SERVICES			17VP-HWKT-D3PX	46054	508193	\$289.44	2/13/2026
10018	AMAZON CAPITAL SERVICES			1PL7-CRRC-RNNL	46054	508194	\$566.48	2/13/2026
10018	AMAZON CAPITAL SERVICES			1LNH-NG1H-9JLP	46054	508195	\$1,121.78	2/13/2026
10044	ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS		INV360380	46028	508196	\$1,359.00	2/13/2026
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS			000016290492	46030	508197	\$3,709.20	2/13/2026
18236	BONNELL INDUSTRIES INC			0226232-IN	46057	508198	\$4,976.89	2/13/2026
18236	BONNELL INDUSTRIES INC			0226231-IN	46057	508198	\$1,165.80	2/13/2026
20496	BRENDA BUTTS	DEANNA SMILES DAYCARE LLC		BUTTS 1/2026	46054	508199	\$1,522.20	2/13/2026
17814	ELLYN JOSEPHINE BULLOCK	BULLOCK LAW, LLC		25GR128 - 02.03.26	46056	508200	\$400.00	2/13/2026
18253	CDW GOVERNMENT			AH8C25Z	46050	508201	\$36.94	2/13/2026
18253	CDW GOVERNMENT			AH8HL8Y	46051	508202	\$1,343.40	2/13/2026
18253	CDW GOVERNMENT			AH8R81H	46052	508203	\$849.67	2/13/2026
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE		12279865	46057	508204	\$97.85	2/13/2026
18267	CHARM-TEX, INC			0426283-IN	45992	508205	\$599.40	2/13/2026
18267	CHARM-TEX, INC			0428277-IN	46007	508205	\$888.40	2/13/2026
10135	COGNITION WORKS, INC.			Cog 02/03/26 RC	46056	508206	\$1,075.00	2/13/2026
10135	COGNITION WORKS, INC.			Cog 02/03/26 TS	46056	508206	\$1,225.00	2/13/2026
10135	COGNITION WORKS, INC.			Cog 02/03/26 CHANGE	46056	508206	\$1,075.00	2/13/2026
10147	COMMUNITY RESOURCE & COUNSELING CTR INC			CRCC 02/03/2026	46056	508207	\$160.00	2/13/2026
10151	CONNOR CO			S011660792.001	46059	508208	\$666.42	2/13/2026
10171	DEVNET			0711.15560	46023	508209	\$39,032.60	2/13/2026
19031	DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES		IN001557206	46053	508210	\$3,646.55	2/13/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1154806	46057	508211	\$99.98	2/13/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1152204	46056	508211	\$474.96	2/13/2026
20689	FLEXIBLE BENEFIT SERVICE LLC			856700052735	46028	508212	\$346.50	2/13/2026
20251	EFRAIN F. GASPAS			Gaspar Jan 26	46052	508213	\$600.00	2/13/2026
20251	EFRAIN F. GASPAS			Gaspar 02/09/2026	46062	508213	\$75.00	2/13/2026
10232	GORDON FOOD SERVICE			928240679	46056	508214	\$44.86	2/13/2026
10232	GORDON FOOD SERVICE			9031828977	46056	508214	\$19.81	2/13/2026
10232	GORDON FOOD SERVICE			928240049	46043	508214	\$417.44	2/13/2026
10232	GORDON FOOD SERVICE			928240644	46056	508214	\$119.40	2/13/2026
10232	GORDON FOOD SERVICE			2003091579	46043	508214	-\$47.15	2/13/2026
10232	GORDON FOOD SERVICE			2003122837	46056	508214	-\$15.84	2/13/2026
10232	GORDON FOOD SERVICE			9031784232	46055	508214	\$1,187.87	2/13/2026
10232	GORDON FOOD SERVICE			9031953426	46058	508214	\$2,275.67	2/13/2026
10232	GORDON FOOD SERVICE			9031953433	46058	508214	\$407.60	2/13/2026
10232	GORDON FOOD SERVICE			9031828973	46056	508214	\$1,293.17	2/13/2026
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		1221	46055	508215	\$905.04	2/13/2026
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2678	46056	508216	\$500.00	2/13/2026

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20165	INTERACTIVE DATA LLC			IN1038984	46053	508217	\$141.00	2/13/2026
18426	INTERSTATE ALL BATTERY CENTER			21000824	46051	508218	\$446.31	2/13/2026
20123	TYLA JONES	HAPPY FEET DAYCARE		JONES 1/2026	46054	508219	\$1,947.90	2/13/2026
20570	JP MORGAN CHASE BANK			6241-GIS-Chase_Jan26	46052	508220	\$146.06	2/13/2026
20570	JP MORGAN CHASE BANK			6209 DATA TEC1.27.26	46049	508221	\$501.15	2/13/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD NSC	46049	508222	\$875.00	2/13/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD HENDRY	46031	508222	\$96.99	2/13/2026
20570	JP MORGAN CHASE BANK			6217ARNOLD YATES	46036	508222	\$223.00	2/13/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD AMR AIR	46027	508222	\$310.25	2/13/2026
19775	PAUL KNIGHT			PK01312026	46053	508223	\$18,783.46	2/13/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			338553	46057	508224	\$481.02	2/13/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			338742	46059	508224	\$9.51	2/13/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			338763	46059	508224	\$40.67	2/13/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			338744	46059	508224	\$177.00	2/13/2026
19653	LENOVO (UNITED STATES) INC			6474764637	45997	508225	\$4,800.00	2/13/2026
19653	LENOVO (UNITED STATES) INC			6474761513	45997	508225	\$1,150.00	2/13/2026
19653	LENOVO (UNITED STATES) INC			6474729497	45997	508225	\$144.00	2/13/2026
19653	LENOVO (UNITED STATES) INC			N300080923	46045	508225	\$880.00	2/13/2026
19653	LENOVO (UNITED STATES) INC			6474764636	45997	508225	\$2,400.00	2/13/2026
19653	LENOVO (UNITED STATES) INC			6474835110	46003	508225	\$2,690.00	2/13/2026
19653	LENOVO (UNITED STATES) INC			6474901317	46009	508225	\$329.00	2/13/2026
19653	LENOVO (UNITED STATES) INC			6474753941	45996	508225	\$1,282.00	2/13/2026
10351	CATHERINE WILLIAMS INC	MAHOMET ANIMAL HOSPITAL		FY25 Vet Remit	46062	508226	\$150.00	2/13/2026
18468	MCC NETWORK SERVICES, LLC			INV-446894	46054	508227	\$329.00	2/13/2026
10348	MCS OFFICE TECHNOLOGIES INC			01-713110	46056	508228	\$2,470.00	2/13/2026
10348	MCS OFFICE TECHNOLOGIES INC			01-713031	46054	508229	\$2,317.50	2/13/2026
10348	MCS OFFICE TECHNOLOGIES INC			01-713034	46054	508230	\$235.00	2/13/2026
19782	MOBILE HVAC TRAINING SYSTEMS			RWJC01292026	46051	508231	\$240.00	2/13/2026
19782	MOBILE HVAC TRAINING SYSTEMS			RWRB01312026	46051	508231	\$2,492.47	2/13/2026
19782	MOBILE HVAC TRAINING SYSTEMS			HVAC01312026	46057	508231	\$871.87	2/13/2026
19642	PAMELA K HENRICKS	NANA'S DAYCARE		HENRICKS	46054	508232	\$3,312.84	2/13/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10282694	46056	508233	\$26.00	2/13/2026
19207	PROPIO LANGUAGE SERVICES LLC			0113500126	46053	508234	\$179.63	2/13/2026
10453	QUILL CORPORATION			47691130	46059	508235	\$36.09	2/13/2026
10453	QUILL CORPORATION			47692662	46059	508235	\$94.04	2/13/2026
10453	QUILL CORPORATION			47697495	46059	508235	\$9.99	2/13/2026
10479	RELX INC	LEXISNEXIS		3096248636	46053	508236	\$970.00	2/13/2026
10822	JUANITA ROGERS	A CHILDS COMPASS LEARNING ACADEMY & NURSERY SCHOOL		ROGERS 1/2026	46054	508237	\$3,227.04	2/13/2026
20887	SIMONTON HARDWOOD LUMBER & MATS INC			10070	46056	508238	\$330.00	2/13/2026
20312	SMARTLOGIC LLC			7355	46055	508239	\$262.50	2/13/2026
10837	CAROLYN SMITH	KID'S N PLAY LEARNING CENTER		SMITH 1/2026	46054	508240	\$2,579.40	2/13/2026
10265	GROWMARK, INC	SUNRISE FS		1348329 01/31/26	46053	508241	\$755.72	2/13/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1221396	46055	508242	\$842.31	2/13/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1221875	46058	508242	-\$34.08	2/13/2026
19318	TMS INTERNATIONAL LLC			400120781	46053	508243	\$492.03	2/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		OCC3215D	46058	508244	\$4.84	2/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		3BBF6871	46058	508244	\$4.84	2/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		8143C00B	46056	508244	\$35.00	2/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		BFC22797	46056	508244	\$23.64	2/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		C8075D67	46056	508244	\$75.98	2/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		CCE39C92	46043	508244	\$46.59	2/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		66EC9F88	46055	508244	\$88.17	2/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		A60B1927	46059	508244	\$78.95	2/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		ea060595	46049	508245	\$5.97	2/13/2026
20764	TYNG GROUP INC			1982	46022	508246	\$1,000.00	2/13/2026
10600	URBANA TRUE TIRES INC			119442	46052	508247	\$650.00	2/13/2026
10600	URBANA TRUE TIRES INC			119360	46045	508247	\$573.84	2/13/2026
10600	URBANA TRUE TIRES INC			119441	46052	508247	\$1,020.00	2/13/2026
10665	WAREHOUSE DIRECT			6086054-0	46052	508248	\$293.34	2/13/2026
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			40789	46056	508249	\$786.75	2/13/2026
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS			40758	46051	508249	\$3,045.00	2/13/2026

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10554	WEST PUBLISHING CORP	THOMSON REUTERS		853219923	46054	508250	\$82.09	2/13/2026
10554	WEST PUBLISHING CORP	THOMSON REUTERS		853219922	46054	508250	\$1,442.19	2/13/2026
10554	WEST PUBLISHING CORP	THOMSON REUTERS		853142569	46054	508250	\$232.12	2/13/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		58B122EA	46066	508251	\$50.00	2/13/2026
1	CHAMPAIGN COUNTY TREASURER			SF&PC Int FY25 Clnup	46065	57840	\$1.40	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			6	46064	57841	\$96.00	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			OCEFY25BILLINGGC2474	46051	57842	\$204.90	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			5	46064	57843	\$256.00	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			OCEFY25BILLINGGC2475	46051	57844	\$300.04	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			ICRT MARCH26 STORAGE	46064	57845	\$396.00	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			15	46064	57846	\$1,223.00	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			OCEFY25BILLINGGC2060	46051	57847	\$1,302.61	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			OCEFY25 FUND8850GC	46051	57848	\$2,049.05	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			OCE FY25 2109	46051	57849	\$3,600.49	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			14	46064	57850	\$4,050.00	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			GIS-Lease-FY25	46062	57851	\$5,382.95	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			OCE FY25BILLING GENC	46051	57852	\$6,999.74	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			12	46064	57853	\$7,173.75	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			GIS-FY2025-ITBilling	46064	57854	\$8,732.40	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			13	46064	57855	\$10,632.75	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			OCE FY25 BILLING GC	46051	57856	\$14,573.93	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			11	46064	57857	\$18,321.00	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			OCE FY25 BILLING HS	46051	57858	\$18,789.13	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			2025-A-11	46071	57859	\$22,250.00	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			FY25 2106 to 3105	46065	57860	\$820,311.40	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			OCEFY25BILLINGTA2474	46051	57861	\$17.78	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			OCEFY25BILLINGTA2475	46051	57862	\$26.04	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			OCEFY25BILLINGTA2060	46051	57863	\$113.04	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			OCEFY25 FUND8850TA	46051	57864	\$177.81	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			OCE FY25 TA2109	46051	57865	\$312.44	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			OCE FY25 BILLING T&A	46051	57866	\$607.43	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			OCE FY25 BILLING TA	46051	57867	\$1,264.70	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			OCE FY25 BILLING HS2	46051	57868	\$1,630.50	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			FY25 INS BILLING	46066	57873	\$273,042.72	2/20/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			5 FY26	46064	57874	\$247.00	2/20/2026
10007	ADVANCE AUTO PARTS			4405604164276	46063	57875	\$2.80	2/20/2026
10007	ADVANCE AUTO PARTS			4405603764153	46059	57875	\$139.98	2/20/2026
10019	AMEREN ILLINOIS			8000 02/03/26	46056	57876	\$555.29	2/20/2026
10019	AMEREN ILLINOIS			0895 02/03/26	46056	57877	\$209.67	2/20/2026
10019	AMEREN ILLINOIS			8003 02/03/26	46056	57878	\$309.22	2/20/2026
10019	AMEREN ILLINOIS			8011 02/03/26	46056	57879	\$518.48	2/20/2026
10019	AMEREN ILLINOIS			7005 02/03/26	46056	57880	\$541.48	2/20/2026
10019	AMEREN ILLINOIS			3056 02/09/26	46062	57881	\$1,280.68	2/20/2026
10019	AMEREN ILLINOIS			7010 01/29/26	46051	57882	\$1,593.10	2/20/2026
10019	AMEREN ILLINOIS			6250 02/03/26	46056	57883	\$1,865.78	2/20/2026
10019	AMEREN ILLINOIS			0015 02/03/26	46056	57884	\$2,068.59	2/20/2026
10019	AMEREN ILLINOIS			5015 02/03/26	46056	57885	\$2,369.87	2/20/2026
10019	AMEREN ILLINOIS			3030 02/03/26	46056	57886	\$2,389.77	2/20/2026
10019	AMEREN ILLINOIS			9000 02/03/26	46056	57887	\$3,300.41	2/20/2026
10019	AMEREN ILLINOIS			2015 02/03/26	46056	57888	\$5,457.02	2/20/2026
10019	AMEREN ILLINOIS			0035 02/04/26	46057	57889	\$5,953.70	2/20/2026
10019	AMEREN ILLINOIS			3851 01/29/26	46051	57890	\$6,362.26	2/20/2026
10019	AMEREN ILLINOIS			8029 01/29/26	46051	57891	\$9,043.92	2/20/2026
10019	AMEREN ILLINOIS			Feb Mar 26 util BD	46066	57892	\$182.00	2/20/2026
10019	AMEREN ILLINOIS			2026 2-9-26	46062	57893	\$1,506.11	2/20/2026
10019	AMEREN ILLINOIS			9049 2-9-26	46062	57894	\$926.87	2/20/2026
10019	AMEREN ILLINOIS			1070 2-9-26	46062	57895	\$447.31	2/20/2026
10019	AMEREN ILLINOIS			7043 2-9-26	46062	57896	\$403.65	2/20/2026
10019	AMEREN ILLINOIS			6043 2-9-26	46062	57897	\$276.18	2/20/2026
10019	AMEREN ILLINOIS			9037 2-9-26	46062	57898	\$473.75	2/20/2026
10019	AMEREN ILLINOIS			0037 2-9-26	46062	57899	\$1,682.21	2/20/2026

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10019	AMEREN ILLINOIS			1021 2-9-26	46062	57900	\$873.13	2/20/2026
10019	AMEREN ILLINOIS			IL CARES 27017	46066	57901	\$150.00	2/20/2026
10019	AMEREN ILLINOIS			IL CARES 60056	46066	57902	\$150.00	2/20/2026
10019	AMEREN ILLINOIS			IL CARES 93203	46063	57903	\$150.00	2/20/2026
10019	AMEREN ILLINOIS			IL CARES 90106	46064	57904	\$150.00	2/20/2026
10019	AMEREN ILLINOIS			8013 2-11-26	46064	57905	\$2,136.24	2/20/2026
10057	AUTOZONE, INC.			02647782827	46063	57906	\$30.21	2/20/2026
10057	AUTOZONE, INC.			02647782830	46063	57906	\$184.99	2/20/2026
18225	BAILEY EDWARD DESIGN, INC			36108	46063	57907	\$4,700.00	2/20/2026
20436	CAPTION FIRST INCORPORATED	CAPTION FIRST		79199	46009	57908	\$270.30	2/20/2026
10103	CARING HANDS ANIMAL HOSPITAL			762942	46050	57909	\$143.72	2/20/2026
10103	CARING HANDS ANIMAL HOSPITAL			763460	46048	57909	\$908.32	2/20/2026
10103	CARING HANDS ANIMAL HOSPITAL			763523	46050	57909	\$33.50	2/20/2026
10105	THE CARLE FOUNDATION HOSPITAL			MSF-2HY-RL6	46043	57910	\$213.00	2/20/2026
10105	THE CARLE FOUNDATION HOSPITAL			MSG-8SM-XD7	46043	57911	\$356.00	2/20/2026
10105	THE CARLE FOUNDATION HOSPITAL			7J3-YXW-F3Y	46043	57911	\$343.00	2/20/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1752140	46045	57912	\$2,386.10	2/20/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1745361	46018	57912	\$2,585.85	2/20/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1753811	46051	57912	\$86.80	2/20/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1753810	46051	57912	\$989.66	2/20/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1753809	46051	57913	\$46.03	2/20/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1753808	46051	57914	\$89.94	2/20/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			01187076	46058	57915	\$178.90	2/20/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			01187843	46064	57916	\$225.20	2/20/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			2880	46062	57917	\$60.00	2/20/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S084315	46059	57918	\$2,083.16	2/20/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S084329	46059	57918	\$116.17	2/20/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S083439	46015	57918	\$1,332.76	2/20/2026
10087	CIT TRUCKS			105P314116	46062	57919	\$15.30	2/20/2026
10132	CITY OF CHAMPAIGN			Veh Acc DOI 11/28/25	45989	57920	\$2,161.28	2/20/2026
10132	CITY OF CHAMPAIGN			34052	46056	57921	\$5,000.00	2/20/2026
18287	CONSOLIDATED COMMUNICATIONS			3776/0 2/1/2026	46054	57922	\$2,095.02	2/20/2026
18287	CONSOLIDATED COMMUNICATIONS			3725/0 2/1/26	46054	57923	\$1,600.26	2/20/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918601	46052	57924	\$525.00	2/20/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918582	46052	57924	\$525.00	2/20/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918566	46052	57924	\$525.00	2/20/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918562	46052	57924	\$525.00	2/20/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918689	46052	57924	\$525.00	2/20/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918575	46052	57924	\$525.00	2/20/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918587	46052	57924	\$525.00	2/20/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918571	46052	57924	\$525.00	2/20/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918565	46052	57924	\$525.00	2/20/2026
10160	COUNCIL FOR PROFESSIONAL RECOGNITION			1918556	46052	57924	\$525.00	2/20/2026
10097	CU HARDWARE COMPANY INC			2602-066187	46063	57925	\$2.12	2/20/2026
20493	WATER CO OF THE CENTRAL STATES INC	CULLIGAN OF DANVILLE		CD3337033	46063	57926	\$124.37	2/20/2026
10166	CUSTOM SERVICES LANDSCAPE DEV INC			2026-004	46049	57927	\$1,700.00	2/20/2026
10173	NRG BUSINESS MARKETING			HS65279101	46062	57928	\$4,192.62	2/20/2026
10173	NRG BUSINESS MARKETING			HS65279101_1	46062	57929	\$30,033.12	2/20/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33517319	46064	57930	\$1,187.45	2/20/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33517320	46064	57931	\$1,046.39	2/20/2026
10208	FAULSTICH PRINTING CORP			95970	46063	57932	\$537.00	2/20/2026
18345	FEDEX			9-165-54556	46058	57933	\$26.34	2/20/2026
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		115092	46064	57934	\$136.44	2/20/2026
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		115090	46059	57934	\$61.09	2/20/2026
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY		115064	46057	57934	\$20.32	2/20/2026
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ICRT MARCH26 RENT TD	46064	57935	\$13,118.33	2/20/2026
20640	GRE UIRP HOLDINGS, LLC	GRE UIRP OWNER, LLC		ICRT MARC26 RENT100B	46064	57935	\$6,821.78	2/20/2026
19923	HILLVIEW LLC	HILLVIEW APARTMENTS		Feb&Mar 26 rent HL	46066	57936	\$1,266.00	2/20/2026
18759	ANH HA THI PHAM HO			Ho 02/12/2026	46065	57937	\$225.00	2/20/2026
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030480093462	46052	57938	\$25.27	2/20/2026
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030160249868	46050	57939	\$61.77	2/20/2026

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18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030960035711	46049	57940	\$97.37	2/20/2026
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030960035715	46049	57941	\$114.10	2/20/2026
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030960035716	46049	57942	\$228.00	2/20/2026
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030960035717	46049	57943	\$3,854.34	2/20/2026
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030960035712	46049	57944	\$5,991.42	2/20/2026
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		010000168468	46052	57945	\$8,438.76	2/20/2026
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030960035713	46049	57946	\$13,664.47	2/20/2026
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030960035714	46049	57947	\$21,978.90	2/20/2026
10269	ILLINOIS AMERICAN WATER			Jan 26 ARPA Water	46063	57948	\$23.91	2/20/2026
10269	ILLINOIS AMERICAN WATER			4612 2-10-26	46063	57949	\$740.77	2/20/2026
10269	ILLINOIS AMERICAN WATER			5134 11-10-25	45971	57950	-\$29.88	2/20/2026
10269	ILLINOIS AMERICAN WATER			5134 12-11-25	46002	57950	-\$2.97	2/20/2026
10269	ILLINOIS AMERICAN WATER			5134 1-12-26	46034	57950	\$23.79	2/20/2026
10269	ILLINOIS AMERICAN WATER			5134 2-10-26	46063	57950	\$15.74	2/20/2026
10293	ILLINOIS PROPERTY ASSESSMENT INSTITUTE			494068	46059	57951	\$860.00	2/20/2026
10293	ILLINOIS PROPERTY ASSESSMENT INSTITUTE			586103	46060	57951	\$860.00	2/20/2026
20315	INDOOR BIOTECHNOLOGIES INC	INBIO		1034447	46065	57952	\$325.00	2/20/2026
18428	INTERSTATE BILLING SERVICE, INC			3044935204	46062	57953	\$321.56	2/20/2026
18428	INTERSTATE BILLING SERVICE, INC			3044996426	46064	57953	\$420.00	2/20/2026
18439	JOHNSON BUILDING COMPANY LLC-P			1962	46054	57954	\$485.00	2/20/2026
18439	JOHNSON BUILDING COMPANY LLC-P			1961	46054	57954	\$1,115.00	2/20/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8015191	46062	57955	\$175.71	2/20/2026
19732	JERRY KNELL	KNELL AND SON, LLC		20185	46063	57956	\$68.25	2/20/2026
10333	LAWSON PRODUCTS INC			9313187346	46056	57957	\$426.04	2/20/2026
10333	LAWSON PRODUCTS INC			9313187347	46056	57958	\$1,523.95	2/20/2026
10333	LAWSON PRODUCTS INC			9313189077	46056	57959	\$3,478.16	2/20/2026
10355	MARK'S PLUMBING PARTS CORP			INV002261757	46057	57960	\$4,003.20	2/20/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25028673	46062	57961	\$164.85	2/20/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25039375	46064	57961	\$340.95	2/20/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			24197143	45886	57961	\$228.00	2/20/2026
10366	MENARDS			45092	46060	57962	\$63.94	2/20/2026
10366	MENARDS			44984	46059	57963	\$9.98	2/20/2026
10366	MENARDS			45358	46064	57963	\$61.64	2/20/2026
10366	MENARDS			45280	46063	57963	\$59.93	2/20/2026
10366	MENARDS			45434	46065	57963	\$173.71	2/20/2026
18473	MEYER CAPEL LAW OFFICE PC			464320	46059	57964	\$3,300.00	2/20/2026
18473	MEYER CAPEL LAW OFFICE PC			464319	46059	57964	\$135.00	2/20/2026
18473	MEYER CAPEL LAW OFFICE PC			464318	46059	57964	\$2,090.00	2/20/2026
18473	MEYER CAPEL LAW OFFICE PC			464328	46059	57964	\$4,770.00	2/20/2026
20902	MIKE WILLIAMS PLUMBING, HEATING, AIR CONDITIONING,			287759298	46034	57965	\$99.00	2/20/2026
10374	MINUTEMAN PRESS			88478	46057	57966	\$757.56	2/20/2026
10374	MINUTEMAN PRESS			88608	46066	57966	\$922.30	2/20/2026
20310	NATIONAL TACTICAL OFFICERS ASSOCIATION			12393	46038	57967	\$6,650.00	2/20/2026
10389	NICOR GAS			0296 2-11-26	46064	57968	\$271.79	2/20/2026
20699	OFFICE ESSENTIALS INC.			IN-5139	46063	57969	\$85.90	2/20/2026
20699	OFFICE ESSENTIALS INC.			IN-5140	46063	57969	\$85.90	2/20/2026
20699	OFFICE ESSENTIALS INC.			IN-5141	46063	57969	\$171.80	2/20/2026
20699	OFFICE ESSENTIALS INC.			IN-5142	46063	57969	\$171.80	2/20/2026
20699	OFFICE ESSENTIALS INC.			IN-5143	46063	57969	\$171.80	2/20/2026
20699	OFFICE ESSENTIALS INC.			WO-869898-1	46065	57969	\$346.25	2/20/2026
20699	OFFICE ESSENTIALS INC.			WO-869898-2	46066	57969	\$18.17	2/20/2026
10411	PARKLAND COLLEGE			Jan 2026	46062	57970	\$10,232.32	2/20/2026
10411	PARKLAND COLLEGE			January 2026	46055	57970	\$200.00	2/20/2026
10417	PATTERSON VETERINARY SUPPLY INC			3041424845	46063	57971	\$73.87	2/20/2026
10417	PATTERSON VETERINARY SUPPLY INC			3041484160	46064	57971	\$224.84	2/20/2026
10417	PATTERSON VETERINARY SUPPLY INC			3040711704	46017	57971	\$1,770.89	2/20/2026
10417	PATTERSON VETERINARY SUPPLY INC			3040765141	46022	57971	\$2,075.93	2/20/2026
10417	PATTERSON VETERINARY SUPPLY INC			3040914390	46034	57971	\$417.52	2/20/2026
20568	PAXTON-BUCKLEY-LODA CUSD#10			JAN 2026 2-10-26	46063	57972	\$3,612.00	2/20/2026
10800	JANET PESHKIN			2/13/26	46066	57973	\$273.50	2/20/2026
20856	PINNACLE STRATEGIES, LLC			1669	46058	57974	\$1,200.00	2/20/2026

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10461	RANTOUL AUTO BODY, INC.			8606	46036	57975	\$12,423.79	2/20/2026
10461	RANTOUL AUTO BODY, INC.			Workfile ID 48C096fe	46058	57975	\$8,803.34	2/20/2026
10468	RAY O'HERRON CO., INC.			2461419	46065	57976	\$111.33	2/20/2026
10470	READY! FOR KINDERGARTEN			5102	46051	57977	\$6,210.00	2/20/2026
10483	REYNOLDS TOWING SERVICE, INC.			124494	46039	57978	\$230.00	2/20/2026
20827	RICK RIDINGS INC	RICK RIDINGS CHEVY/BUICK - RICK RIDINGS CDJR		214939	46063	57979	\$720.60	2/20/2026
10492	RUNBECK ELECTION SERVICES INC			267103	46062	57980	\$17,199.52	2/20/2026
18539	S DRAIN ENGINEERING OF IL, LLC			1791	46066	57981	\$6,500.00	2/20/2026
18538	GREGORY IMMKE	S&G CUSTOM MOWING		16696	46064	57982	\$1,265.00	2/20/2026
19204	SANGAMON COUNTY			0004	46053	57983	\$2,131.47	2/20/2026
18549	SHERWIN-WILLIAMS CORP			7323-6	46059	57984	\$52.05	2/20/2026
18549	SHERWIN-WILLIAMS CORP			0875-4	46059	57984	\$69.13	2/20/2026
18557	PROMISE HEALTHCARE NFP	SMILE HEALTHY		100467	46053	57985	\$4,166.67	2/20/2026
10520	T-MOBILE			01212026	46053	57986	\$457.92	2/20/2026
19834	TELCOM INNOVATIONS GROUP, LLC			A62384	46049	57987	\$120.00	2/20/2026
19827	THE ENERGY CONSERVATORY INC			190148	46059	57988	\$6,254.73	2/20/2026
19729	TRINITY SERVICES GROUP, INC			3038900503	46059	57989	\$354.33	2/20/2026
19729	TRINITY SERVICES GROUP, INC			3038900506	46066	57989	\$8,333.60	2/20/2026
19729	TRINITY SERVICES GROUP, INC			3038900507	46066	57989	\$532.32	2/20/2026
20795	U.C.C.O FOUNDATION, INC			20826	46064	57990	\$3,316.60	2/20/2026
10583	UNIVERSITY OF ILLINOIS			IV:26040:0150	46063	57991	\$42.00	2/20/2026
10583	UNIVERSITY OF ILLINOIS			1/17/26 GAZ	46063	57992	\$152.00	2/20/2026
10583	UNIVERSITY OF ILLINOIS			00498489 02/10/26	46063	57992	\$394.14	2/20/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6914422_1	46064	57993	\$461.22	2/20/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6874882	46008	57994	\$470.54	2/20/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6914422	46064	57995	\$713.73	2/20/2026
10597	URBANA ADULT EDUCATION			021026 TABE TESTING	46063	57996	\$545.00	2/20/2026
10861	MAURICIO VEGA-CORDOBA			Vega 02/09/2026	46062	57997	\$277.50	2/20/2026
10861	MAURICIO VEGA-CORDOBA			Vega 02/10/2026	46063	57997	\$277.50	2/20/2026
10861	MAURICIO VEGA-CORDOBA			Vega 02/12/2026	46065	57997	\$277.50	2/20/2026
10605	VERIZON WIRELESS			6133976036 FY25	46041	57998	\$32.78	2/20/2026
10605	VERIZON WIRELESS			6133976036 FY26	46041	57998	\$52.72	2/20/2026
10627	VILLAGE OF RANTOUL			6064 2/6/26	46059	57999	\$4,111.05	2/20/2026
10686	WINZER CORPORATION			3699244	46059	58000	\$567.40	2/20/2026
100	EMPLOYEE VENDOR		SARAH SLAUGHTER	Slaughter 02/05/2026	46058	58001	\$24.00	2/20/2026
100	EMPLOYEE VENDOR		SHANICE GUIDER	Guider 02/05/2026	46058	58002	\$24.00	2/20/2026
100	EMPLOYEE VENDOR		STEPHANIE STEPHENSON	STEPHENSON 2-5-26	46058	58003	\$40.39	2/20/2026
100	EMPLOYEE VENDOR		MIKE SHELATO	SHELATO-FY 26 CDL	46038	58004	\$61.35	2/20/2026
100	EMPLOYEE VENDOR		JESSICA MONTGOMERY	MONTGOMERY 2/12/26	46065	58005	\$69.60	2/20/2026
100	EMPLOYEE VENDOR		Sherrick, Staci	2/6/26 Sherrick	46059	58006	\$82.28	2/20/2026
100	EMPLOYEE VENDOR		SADIE HOFER	HOFER 1-12-26	46049	58007	\$137.75	2/20/2026
100	EMPLOYEE VENDOR		Tammy Baer	Baer, ISBA	46028	58008	\$227.50	2/20/2026
100	EMPLOYEE VENDOR		Dwyer, John	3/10/26 Dwyer	46066	58009	\$278.00	2/20/2026
100	EMPLOYEE VENDOR		JUSTIN ARNOLD	0115-0207 ARNOLD, J	46064	58010	\$638.50	2/20/2026
100	EMPLOYEE VENDOR		PAUL FRANCISCO	P FRANCISCO 020626	46064	58011	\$3,039.83	2/20/2026
20516	PEGGY BALL			ICRT PB 02.13.26	46066	58012	\$100.00	2/20/2026
20484	MADLINE KIM			ICRT MK 02.11.26	46064	58013	\$400.00	2/20/2026
131	JURY VENDOR		DORON L GROSSMAN NAPLES	26-503872	46065	58014	\$10.60	2/20/2026
131	JURY VENDOR		SAMUEL G FREDERICK	26-686350	46065	58015	\$10.60	2/20/2026
131	JURY VENDOR		CARLOS RAUL MOLINA VITAL	26-620105	46065	58016	\$10.60	2/20/2026
131	JURY VENDOR		LARA E ORR	26-609390	46065	58017	\$10.60	2/20/2026
131	JURY VENDOR		SANJAY J PATEL	26-700089	46065	58018	\$10.60	2/20/2026
131	JURY VENDOR		ROBERT W PORTER	26-528512	46065	58019	\$11.20	2/20/2026
131	JURY VENDOR		ELIZABETH A ROGERS	26-527486	46065	58020	\$11.20	2/20/2026
131	JURY VENDOR		SERAJ H GHARBAWI	26-527861	46065	58021	\$11.20	2/20/2026
131	JURY VENDOR		SCOTT J GILLES	26-689193	46065	58022	\$11.20	2/20/2026
131	JURY VENDOR		KRISTINE J HAMMERSTRAND	26-519947	46065	58023	\$11.20	2/20/2026
131	JURY VENDOR		MORGAN T CHOUINARD	26-649520	46065	58024	\$11.20	2/20/2026
131	JURY VENDOR		CLARE E CONWAY	26-534876	46065	58025	\$11.20	2/20/2026
131	JURY VENDOR		DEREK W HOIEM	26-507202	46065	58026	\$11.20	2/20/2026
131	JURY VENDOR		COLLIN C HUART	26-537041	46065	58027	\$11.20	2/20/2026

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131	JURY VENDOR		MATTHEW S KRAFczyk	26-519403	46065	58028	\$11.80	2/20/2026
131	JURY VENDOR		ANDREA B BOHN	26-503125	46065	58029	\$11.80	2/20/2026
131	JURY VENDOR		KATHRYN F SCHROEDER	26-633540	46065	58030	\$11.80	2/20/2026
131	JURY VENDOR		LAUREN ELIZABETH DAVIS MOLLER	26-508989	46065	58031	\$11.80	2/20/2026
131	JURY VENDOR		VIVEK S GARIMELLA	26-517068	46065	58032	\$11.80	2/20/2026
131	JURY VENDOR		LUCILLE M SALIKA	26-506923	46065	58033	\$11.80	2/20/2026
131	JURY VENDOR		JORDAN M MCALISTER	26-521821	46065	58034	\$11.80	2/20/2026
131	JURY VENDOR		STEPHEN E PELTZ	26-534158	46065	58035	\$12.40	2/20/2026
131	JURY VENDOR		ALEXANDRA M GOODMAN	26-521585	46065	58036	\$12.40	2/20/2026
131	JURY VENDOR		DOUGLAS A BUTLER	26-524913	46065	58037	\$12.40	2/20/2026
131	JURY VENDOR		SUZANNA E CHALLEN	26-621506	46065	58038	\$12.40	2/20/2026
131	JURY VENDOR		SARAH P CHAMBERLAIN	26-512212	46065	58039	\$12.40	2/20/2026
131	JURY VENDOR		ANN B SALZMANN	26-533154	46065	58040	\$12.40	2/20/2026
131	JURY VENDOR		ANNPERRY WITMER	26-506803	46065	58041	\$12.40	2/20/2026
131	JURY VENDOR		GARY B KESLER	26-514607	46065	58042	\$12.40	2/20/2026
131	JURY VENDOR		ALISA NICHOLLE HART	26-606647	46065	58043	\$12.40	2/20/2026
131	JURY VENDOR		NICHOLAS A HOLT	26-536405	46065	58044	\$13.00	2/20/2026
131	JURY VENDOR		BINTOU W JALLOW	26-533056	46065	58045	\$13.00	2/20/2026
131	JURY VENDOR		TIMOTHY J LEE	26-502807	46065	58046	\$13.00	2/20/2026
131	JURY VENDOR		ALEENE K LENZ	26-515162	46065	58047	\$13.00	2/20/2026
131	JURY VENDOR		ISRAEL J LOPEZ TOLEDO	26-523569	46065	58048	\$13.00	2/20/2026
131	JURY VENDOR		KELSIE G WOODWARD	26-505177	46065	58049	\$13.00	2/20/2026
131	JURY VENDOR		DONALD L STEWART	26-527124	46065	58050	\$13.00	2/20/2026
131	JURY VENDOR		SHARON D SLONIGER	26-517096	46065	58051	\$13.00	2/20/2026
131	JURY VENDOR		SUZANNE K AEILTS	26-516480	46065	58052	\$13.00	2/20/2026
131	JURY VENDOR		MINDY S GARTH	26-511813	46065	58053	\$13.00	2/20/2026
131	JURY VENDOR		RICHELLE L GENTRY FLEMONS	26-535662	46065	58054	\$13.00	2/20/2026
131	JURY VENDOR		JERRICK D OLSON	26-518624	46065	58055	\$13.00	2/20/2026
131	JURY VENDOR		RICHARD N SALAZAR	26-521271	46065	58056	\$13.00	2/20/2026
131	JURY VENDOR		DEBORAH W MC COY	26-518368	46065	58057	\$13.00	2/20/2026
131	JURY VENDOR		LISA R MARTINDALE	26-502592	46065	58058	\$13.00	2/20/2026
131	JURY VENDOR		CAITLYN N NELSON	26-515456	46065	58059	\$13.60	2/20/2026
131	JURY VENDOR		LAUREL J REED	26-527880	46065	58060	\$13.60	2/20/2026
131	JURY VENDOR		KRISTEN E PLEMONS	26-510702	46065	58061	\$13.60	2/20/2026
131	JURY VENDOR		TERA B ADAMS	26-523297	46065	58062	\$13.60	2/20/2026
131	JURY VENDOR		MICHELLE D STEPHENS	26-535908	46065	58063	\$13.60	2/20/2026
131	JURY VENDOR		NOELLE C STINSON	26-624575	46065	58064	\$13.60	2/20/2026
131	JURY VENDOR		GEORGE J SUNDY	26-532678	46065	58065	\$13.60	2/20/2026
131	JURY VENDOR		ZEYNEP MADAK ERDOGAN	26-512401	46065	58066	\$13.60	2/20/2026
131	JURY VENDOR		RODNEY W JOHNSON	26-501267	46065	58067	\$13.60	2/20/2026
131	JURY VENDOR		GEMMALYN S BATAc	26-517064	46065	58068	\$13.60	2/20/2026
131	JURY VENDOR		DIONNE C FOSTER	26-515871	46065	58069	\$14.20	2/20/2026
131	JURY VENDOR		BOYD C RINEHART	26-511665	46065	58070	\$14.20	2/20/2026
131	JURY VENDOR		BETH L PUCKETT	26-531447	46065	58071	\$14.80	2/20/2026
131	JURY VENDOR		LISA M GOODPASTER LAHNERS	26-522912	46065	58072	\$14.80	2/20/2026
131	JURY VENDOR		NICHOLE S HEMMING	26-519604	46065	58073	\$14.80	2/20/2026
131	JURY VENDOR		ANTHONY T TANNER	26-535888	46065	58074	\$14.80	2/20/2026
131	JURY VENDOR		ANDREW W XIE	26-534922	46065	58075	\$14.80	2/20/2026
131	JURY VENDOR		ELOISA WETZEL	26-512828	46065	58076	\$14.80	2/20/2026
131	JURY VENDOR		BETSY L PARKS	26-522881	46065	58077	\$15.40	2/20/2026
131	JURY VENDOR		LINDA K LEE DROZT	26-504182	46065	58078	\$16.00	2/20/2026
131	JURY VENDOR		DANIAL W BRANSON	26-515869	46065	58079	\$16.00	2/20/2026
131	JURY VENDOR		DOUGLAS A DOWNS	26-613998	46065	58080	\$16.00	2/20/2026
131	JURY VENDOR		CHRISTOPHER F LIKENS	26-507829	46065	58081	\$16.60	2/20/2026
131	JURY VENDOR		LEONARD P RHODES	26-647086	46065	58082	\$16.60	2/20/2026
131	JURY VENDOR		JONATHON F MOSLEY	26-505845	46065	58083	\$17.20	2/20/2026
131	JURY VENDOR		DAVID L WASHBURN	26-513648	46065	58084	\$17.20	2/20/2026
131	JURY VENDOR		DANIEL B WELGE	26-504044	46065	58085	\$18.40	2/20/2026
131	JURY VENDOR		DAVID L SCHWEIGHART	26-517220	46065	58086	\$18.40	2/20/2026
131	JURY VENDOR		LORI A LARSON	26-315661	46065	58087	\$18.40	2/20/2026
131	JURY VENDOR		JACQUELINE A KOCH	26-508704	46065	58088	\$18.40	2/20/2026

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131	JURY VENDOR		ERIC T KAISER	26-530224	46065	58089	\$18.40	2/20/2026
131	JURY VENDOR		MARY BETH KELLEY	26-657529	46065	58090	\$18.40	2/20/2026
131	JURY VENDOR		SAMUEL L HENDON	26-515821	46065	58091	\$18.40	2/20/2026
131	JURY VENDOR		RONALD D COLLMAN	26-530187	46065	58092	\$18.40	2/20/2026
131	JURY VENDOR		JOHN T FRANEY	26-523384	46065	58093	\$18.40	2/20/2026
131	JURY VENDOR		ALYSSA C GARCIA	26-513699	46065	58094	\$18.40	2/20/2026
131	JURY VENDOR		JONATHAN P EARLES	26-693726	46065	58095	\$18.40	2/20/2026
131	JURY VENDOR		LAUREN B OCHS	26-525407	46065	58096	\$18.40	2/20/2026
131	JURY VENDOR		WARREN J RAQUEL	26-657935	46065	58097	\$18.40	2/20/2026
131	JURY VENDOR		CODY L MORRIS	26-535268	46065	58098	\$19.00	2/20/2026
131	JURY VENDOR		BART D DUESDIEKER	26-520753	46065	58099	\$19.00	2/20/2026
131	JURY VENDOR		CATHERINE L HOFFMAN	26-515720	46065	58100	\$19.00	2/20/2026
131	JURY VENDOR		GRETCHEN R OLSON	26-533863	46065	58101	\$19.60	2/20/2026
131	JURY VENDOR		BRANDON T MALINOWSKI	26-681530	46065	58102	\$20.20	2/20/2026
131	JURY VENDOR		MARY R BAILOT	26-524350	46065	58103	\$20.20	2/20/2026
131	JURY VENDOR		DANORA K KAISER	26-522595	46065	58104	\$20.80	2/20/2026
131	JURY VENDOR		MICHAEL L ROUNDS	26-535181	46065	58105	\$21.40	2/20/2026
131	JURY VENDOR		JEDIDIAH W CHOW	26-509862	46065	58106	\$22.00	2/20/2026
20903	DYKE CORSON	CORSON RENTALS		2026 HP 111	46057	58107	\$1,600.00	2/20/2026
18651	HEATH PROPERTIES LLC			Jan 2026 rent BD	46066	58108	\$660.00	2/20/2026
20011	OSM CRESCENT CHAMPAIGN LLC			Feb&Mar26 rent DC	46066	58109	\$1,357.40	2/20/2026
20011	OSM CRESCENT CHAMPAIGN LLC			Mar26 rent SR	46066	58109	\$585.00	2/20/2026
20231	MF TOWN & COUNTRY LLC			SD Feb&Mar rent QG	46066	58110	\$2,043.00	2/20/2026
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I		SD, Feb&Mar rent BD	46066	58111	\$1,648.00	2/20/2026
20859	MACON COUNTY WORKFORCE INVESTMENT SOLUTIONS			JAN 26	46055	58112	\$2,083.33	2/20/2026
110	WIOA VENDOR		COLLINS OSUJI	0126-0207 C OSUJI	46062	58113	\$42.00	2/20/2026
110	WIOA VENDOR		COLLINS OSUJI	0112-0124 C OSUJI	46062	58114	\$42.00	2/20/2026
110	WIOA VENDOR		CONNER HAYS	1209 HAYS, C	46000	58115	\$50.00	2/20/2026
110	WIOA VENDOR		PATIENCE AVORKIYA	0118-0131 P AVORKIYA	46063	58116	\$56.00	2/20/2026
110	WIOA VENDOR		RIANNA NEWBILL	0126-0206 R NEWBILL	46065	58117	\$63.00	2/20/2026
110	WIOA VENDOR		SAMANTHA JOHNSON	0209 JOHNSON, S	46062	58118	\$158.92	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			16-1374	46053	508252	\$321.00	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			FLEX 02/11/2026	46065	508253	\$2,181.74	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			FLEX 11/05/2025 DCA	45980	508254	\$34.97	2/20/2026
10831	LESA SENKPIEL			25-DT-486	46063	508255	\$56.00	2/20/2026
10831	LESA SENKPIEL			Russell, 25DT486	46063	508255	\$7.00	2/20/2026
18198	217, INC			2025-042-19-57	46055	508256	\$6,160.13	2/20/2026
10018	AMAZON CAPITAL SERVICES			1NFN-L64J-T1C4	46054	508257	\$31.13	2/20/2026
10018	AMAZON CAPITAL SERVICES			17VP-HWKT-1XLW	46054	508257	\$343.41	2/20/2026
10018	AMAZON CAPITAL SERVICES			1RD3-PW7D-RTTT	46062	508258	\$21.94	2/20/2026
10018	AMAZON CAPITAL SERVICES			17M4-LP9Q-CKFY	46063	508258	\$22.64	2/20/2026
10018	AMAZON CAPITAL SERVICES			1WXN-C4PW-XCF1	46064	508258	\$64.44	2/20/2026
10018	AMAZON CAPITAL SERVICES			16QX-C41Y-WK7F	46065	508258	\$323.31	2/20/2026
10018	AMAZON CAPITAL SERVICES			1L1Y-6DK9-3W4M	46062	508258	\$19.18	2/20/2026
10018	AMAZON CAPITAL SERVICES			1DNY-394M-GKY9	46065	508258	\$28.49	2/20/2026
10018	AMAZON CAPITAL SERVICES			111P-FPWL-V61V	46065	508258	\$454.64	2/20/2026
10018	AMAZON CAPITAL SERVICES			1D6J-PRPG-71F6	46057	508258	\$95.64	2/20/2026
10018	AMAZON CAPITAL SERVICES			1WH1-XCQT-6Q4T	46059	508258	\$139.99	2/20/2026
10018	AMAZON CAPITAL SERVICES			173J-O6QV-6M7C	46063	508258	\$49.70	2/20/2026
10018	AMAZON CAPITAL SERVICES			1PMJ-LVX9-FP1D	46063	508258	\$152.33	2/20/2026
10018	AMAZON CAPITAL SERVICES			1V7C-CK1N-QVWX	46062	508259	\$73.98	2/20/2026
10018	AMAZON CAPITAL SERVICES			1TWH-3QH6-G3KH	46063	508260	\$456.24	2/20/2026
10018	AMAZON CAPITAL SERVICES			1R7V-W3KY-7D3L	46063	508261	\$555.03	2/20/2026
10018	AMAZON CAPITAL SERVICES			1XTK-N3XF-VWXY	46054	508262	\$95.10	2/20/2026
10018	AMAZON CAPITAL SERVICES			1XTK-N3XF-VWXY 0201	46054	508262	\$65.00	2/20/2026
10044	ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS		INV365399	46053	508263	\$7,497.00	2/20/2026
20904	ASPHALT MATERIALS INC			8013404076	46064	508264	\$481.13	2/20/2026
20825	BRINK'S INCORPORATED			8305114	46053	508265	\$18,675.93	2/20/2026
20825	BRINK'S INCORPORATED			13117440	46054	508265	\$1,630.64	2/20/2026
10101	CARASOFT TECHNOLOGY CORPORATION			INV2203191	46063	508266	\$74.94	2/20/2026
18253	CDW GOVERNMENT			3 FY25	46064	508267	\$3,418.10	2/20/2026

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10147	COMMUNITY RESOURCE & COUNSELING CTR INC			CRCC 02/03/26 FY26	46056	508268	\$160.00	2/20/2026
10147	COMMUNITY RESOURCE & COUNSELING CTR INC			CRCC 02/03/26 FY25	46056	508268	\$70.00	2/20/2026
10147	COMMUNITY RESOURCE & COUNSELING CTR INC			CRCC 02/12/26 FY25	46065	508268	\$280.00	2/20/2026
10147	COMMUNITY RESOURCE & COUNSELING CTR INC			CRCC 02/12/26 FY26	46065	508268	\$80.00	2/20/2026
10147	COMMUNITY RESOURCE & COUNSELING CTR INC			CRCC 02/12/2026	46065	508268	\$1,050.00	2/20/2026
10151	CONNOR CO			S011664025.001	46063	508269	\$37.80	2/20/2026
10174	DIXON GRAPHICS INC			84782	46058	508270	\$347.00	2/20/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1155673	46064	508271	\$130.60	2/20/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1155923	46062	508272	\$163.38	2/20/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1154355	46064	508272	\$490.57	2/20/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1141908	46031	508272	\$75.49	2/20/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1155877	46063	508272	\$888.40	2/20/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1155609	46064	508272	\$199.60	2/20/2026
10232	GORDON FOOD SERVICE			9032092786	46063	508273	\$1,975.85	2/20/2026
10232	GORDON FOOD SERVICE			9032092792	46063	508273	\$306.40	2/20/2026
10232	GORDON FOOD SERVICE			9032052707	46062	508273	\$926.20	2/20/2026
10232	GORDON FOOD SERVICE			928240847	46059	508273	\$270.51	2/20/2026
10232	GORDON FOOD SERVICE			2003147581	46064	508273	-\$15.84	2/20/2026
10232	GORDON FOOD SERVICE			2003146252	46064	508273	-\$56.82	2/20/2026
10232	GORDON FOOD SERVICE			9032217854	46065	508273	\$1,208.41	2/20/2026
10232	GORDON FOOD SERVICE			9032098371	46063	508273	\$26.52	2/20/2026
10232	GORDON FOOD SERVICE			9032098365	46063	508273	\$1,076.16	2/20/2026
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		1222	46056	508274	\$7,014.22	2/20/2026
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS		2680	46063	508275	\$300.00	2/20/2026
18426	INTERSTATE ALL BATTERY CENTER			1903401034945	46062	508276	\$382.08	2/20/2026
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1283602	46063	508277	\$959.00	2/20/2026
20570	JP MORGAN CHASE BANK			12/31/2025	46022	508278	\$775.00	2/20/2026
20570	JP MORGAN CHASE BANK			6258 1/31/26 CirClk	46035	508279	\$84.84	2/20/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD WGU	45910	508280	\$112.72	2/20/2026
20570	JP MORGAN CHASE BANK			6217 0209 ARNOLD USP	46062	508280	\$7.45	2/20/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD DC TRIP	46064	508280	\$780.35	2/20/2026
20570	JP MORGAN CHASE BANK			6217 ARNOLD NAWB CC	46063	508280	-\$100.00	2/20/2026
10326	LAKESHORE LEARNING MATERIALS			93354130	46053	508281	\$164.96	2/20/2026
10334	LAZERS EDGE OFFICE AUTOMATION, INC			338466	46029	508282	\$8.25	2/20/2026
10552	LEADSONLINE PARENT LLC	LEADS ONLINE LLC		421910	45945	508283	\$7,251.00	2/20/2026
19653	LENOVO (UNITED STATES) INC			6474984972	46020	508284	\$13,478.00	2/20/2026
19653	LENOVO (UNITED STATES) INC			6474680725	45993	508284	\$72.00	2/20/2026
19653	LENOVO (UNITED STATES) INC			6474761119	45997	508284	\$1,080.00	2/20/2026
19653	LENOVO (UNITED STATES) INC			6474764639	45997	508284	\$2,400.00	2/20/2026
10337	LEVI, RAY & SHOUP, INC.			357731	46058	508285	\$6,325.00	2/20/2026
10348	MCS OFFICE TECHNOLOGIES INC			01-713162	46063	508286	\$675.00	2/20/2026
10403	OTIS ELEVATOR COMPANY INC			CTD15697001	46051	508287	\$2,181.25	2/20/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10283755	46063	508288	\$26.00	2/20/2026
19659	PJ HOERR, INC			PAY APP #25	46031	508289	\$129,830.31	2/20/2026
19998	PRECISION PSYCHOLOGY:			25CF1457 - 2.10.26	46063	508290	\$1,900.00	2/20/2026
19998	PRECISION PSYCHOLOGY:			25CF1528etc-2.11.26	46064	508290	\$630.00	2/20/2026
10452	FRANK X FARLEY	QUICK SILVER MAILING SERVICES		132703	46053	508291	\$293.60	2/20/2026
20443	RPNB PRODUCTS CO LTD			RPCI-20250126-01	46048	508292	\$9,758.40	2/20/2026
18550	SHI INTERNATIONAL CORP			B20665076	46022	508293	\$91,141.71	2/20/2026
18992	APPLIED CONCEPTS INC	STALKER RADAR		472134	46059	508294	\$1,859.37	2/20/2026
18996	THIRDSIDE, INC	NEON MOTH		260048	46059	508295	\$149.00	2/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		AEB0EE50	46047	508296	\$35.99	2/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		A3B82599	46062	508296	\$15.60	2/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		29591ADC	46056	508296	\$26.94	2/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		432AB927	46062	508296	\$12.20	2/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		F4DC738F	46058	508296	\$452.07	2/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		C137BA60	46065	508296	\$263.85	2/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		EDA2DBED	46059	508296	\$65.24	2/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		E0683508	46059	508296	\$131.48	2/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		67C49DD8	46063	508296	\$44.91	2/20/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		9D32B670	46059	508296	\$118.28	2/20/2026

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20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPIAY		C8BB04D1	46065	508296	\$6.32	2/20/2026
10563	TROPHYTIME, INC.			140585	46063	508297	\$22.95	2/20/2026
10563	TROPHYTIME, INC.			140583	46063	508297	\$89.50	2/20/2026
10563	TROPHYTIME, INC.			140563	46058	508297	\$1,030.80	2/20/2026
10567	TUSCOLA STONE COMPANY CORP			101688	46053	508298	\$29,525.33	2/20/2026
10567	TUSCOLA STONE COMPANY CORP			101689	46053	508299	\$28,298.25	2/20/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		210683	46064	508300	\$44.00	2/20/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		210685	46064	508300	\$58.00	2/20/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		210691	46064	508300	\$44.00	2/20/2026
10600	URBANA TRUE TIRES INC			119474	46062	508301	\$594.00	2/20/2026
10600	URBANA TRUE TIRES INC			119506	46059	508301	\$410.28	2/20/2026
10665	WAREHOUSE DIRECT			6092973-0	46063	508302	\$226.56	2/20/2026
10665	WAREHOUSE DIRECT			6090380-0	46062	508302	\$288.59	2/20/2026
10665	WAREHOUSE DIRECT			6090375-0	46062	508302	\$1,357.68	2/20/2026
10665	WAREHOUSE DIRECT			C6090375-0	46063	508302	-\$143.35	2/20/2026
10665	WAREHOUSE DIRECT			6086056-0	46063	508303	\$586.68	2/20/2026
10681	WHKS & CO			56889	46064	508304	\$832.00	2/20/2026
1	CHAMPAIGN COUNTY TREASURER			FY25-01	46073	58119	\$17,015.43	2/27/2026
1	CHAMPAIGN COUNTY TREASURER			785 ADMIN XFR 12.25	46071	58120	\$880.10	2/27/2026
1	CHAMPAIGN COUNTY TREASURER			785 AUDIT XFR Q425	46073	58121	\$326.08	2/27/2026
1	CHAMPAIGN COUNTY TREASURER			March 2026 Rent	46070	58122	\$13,342.00	2/27/2026
1	CHAMPAIGN COUNTY TREASURER			9	46064	58123	\$224.00	2/27/2026
1	CHAMPAIGN COUNTY TREASURER			WINS DEC25 ILFREE	46077	58124	\$16.76	2/27/2026
1	CHAMPAIGN COUNTY TREASURER			WINS JAN26 BRKFST	46078	58125	\$499.80	2/27/2026
1	CHAMPAIGN COUNTY TREASURER			WINS JAN26 LNCH/SNK	46078	58126	\$1,001.70	2/27/2026
1	CHAMPAIGN COUNTY TREASURER			MyLocalTax 12-31-25	46022	58127	\$699,963.43	2/27/2026
1	CHAMPAIGN COUNTY TREASURER			HI LI FEBRUARY 2026	46062	58128	\$741,903.42	2/27/2026
1	CHAMPAIGN COUNTY TREASURER			020626 FICA IMRft	46076	58129	\$88,061.63	2/27/2026
1	CHAMPAIGN COUNTY TREASURER			022026 FICA IMRft	46076	58130	\$91,717.30	2/27/2026
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			6471366 2026-01-30	46052	58131	\$30.00	2/27/2026
18255	CHAMPAIGN COUNTY CIRCUIT CLERK			1185636 2026-01-30	46052	58132	\$57.35	2/27/2026
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER			6 FY26	46071	58133	\$244.00	2/27/2026
20128	A&M RENTALS			March 2026 Rent	46070	58134	\$550.00	2/27/2026
20701	ACE SIGN CO.			56902	46062	58135	\$16,521.19	2/27/2026
10007	ADVANCE AUTO PARTS			4405604430768	46066	58136	\$44.34	2/27/2026
10007	ADVANCE AUTO PARTS			4405604364358	46065	58136	\$69.99	2/27/2026
10007	ADVANCE AUTO PARTS			4405604423601	46066	58136	\$14.34	2/27/2026
10007	ADVANCE AUTO PARTS			4405604464399	46066	58136	\$155.79	2/27/2026
10007	ADVANCE AUTO PARTS			4405603477520	46056	58136	-\$179.98	2/27/2026
10007	ADVANCE AUTO PARTS			4405603764132	46059	58136	\$279.55	2/27/2026
10007	ADVANCE AUTO PARTS			4405605064628	46072	58136	\$47.61	2/27/2026
10007	ADVANCE AUTO PARTS			4405605052776	46072	58136	\$230.92	2/27/2026
10007	ADVANCE AUTO PARTS			4405605164660	46073	58136	\$16.80	2/27/2026
10019	AMEREN ILLINOIS			1703120049-021626	46069	58137	\$28.88	2/27/2026
10019	AMEREN ILLINOIS			0157004004-021726	46070	58138	\$42.08	2/27/2026
10019	AMEREN ILLINOIS			5543699698-021826	46071	58139	\$330.42	2/27/2026
10019	AMEREN ILLINOIS			26-45	46076	58140	\$150.00	2/27/2026
10019	AMEREN ILLINOIS			26-50	46076	58141	\$250.00	2/27/2026
10019	AMEREN ILLINOIS			IL CARES 07150	46070	58142	\$150.00	2/27/2026
10019	AMEREN ILLINOIS			IL CARES 99086	46070	58143	\$150.00	2/27/2026
10019	AMEREN ILLINOIS			IL CARES 32919	46070	58144	\$150.00	2/27/2026
10019	AMEREN ILLINOIS			IL CARES 74040	46071	58145	\$150.00	2/27/2026
10019	AMEREN ILLINOIS			IL CARES 06163	46071	58146	\$150.00	2/27/2026
10019	AMEREN ILLINOIS			IL CARES 47263	46072	58147	\$150.00	2/27/2026
10019	AMEREN ILLINOIS			IL CARES 02001	46073	58148	\$150.00	2/27/2026
10019	AMEREN ILLINOIS			IL CARES 18017	46073	58149	\$150.00	2/27/2026
10019	AMEREN ILLINOIS			IL CARES 86027	46073	58150	\$150.00	2/27/2026
10035	AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS		M01AG477047	46069	58151	\$3,840.90	2/27/2026
18246	AMERICAN PROFESSIONAL MANUFACTURING INC	CALIFORNIA PROFESSIONAL MANUFACTURING INC		IN-6375	46058	58152	\$275.00	2/27/2026
10038	AMERICAN STAMP & MARKING PRODUCTS INC			1740979	46031	58153	\$3,960.60	2/27/2026
18159	AQUA ILLINOIS			6915 2-13-26	46066	58154	\$283.91	2/27/2026

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10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB369016	46043	58155	\$118.35	2/27/2026
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB369127	46044	58155	\$41.01	2/27/2026
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB369146	46048	58155	\$387.16	2/27/2026
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB357200	46045	58155	\$83.59	2/27/2026
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB357280	46050	58155	\$52.30	2/27/2026
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			EB357321	46056	58155	\$113.74	2/27/2026
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY			AL556083	46065	58155	\$155.43	2/27/2026
19773	ARROW AMBULANCE, LLC			12/29/25 Davenport	46020	58156	\$994.65	2/27/2026
10049	AT&T / AT&T MOBILITY			0460002117	46060	58157	\$117.60	2/27/2026
10057	AUTOZONE, INC.			02647783419	46064	58158	\$30.53	2/27/2026
18225	BAILEY EDWARD DESIGN, INC			36126	46072	58159	\$4,300.00	2/27/2026
18225	BAILEY EDWARD DESIGN, INC			36125	46072	58159	\$47,000.00	2/27/2026
18225	BAILEY EDWARD DESIGN, INC			35827	45978	58159	\$3,000.00	2/27/2026
18225	BAILEY EDWARD DESIGN, INC			35748	45947	58159	\$3,000.00	2/27/2026
18225	BAILEY EDWARD DESIGN, INC			35656	45919	58159	\$3,000.00	2/27/2026
18225	BAILEY EDWARD DESIGN, INC			35575	45890	58159	\$6,000.00	2/27/2026
18225	BAILEY EDWARD DESIGN, INC			35494	45849	58159	\$6,000.00	2/27/2026
19826	MINNIE STEVENSON	BELIEVERS AND ACHIEVERS, LLC		122926	46020	58160	\$6,155.00	2/27/2026
18728	BLITT & GAINES			REED FEB PR WH	46072	58161	\$5.71	2/27/2026
20007	C&C BEST ONE TIRE & AUTO CARE			93576	46070	58162	\$90.35	2/27/2026
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			0219 ALEXANDER, F	46072	58163	\$4,086.00	2/27/2026
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING			0219 GREYNED, S	46072	58163	\$4,086.00	2/27/2026
18251	CBCDR, LLC			Feb 26 726-RPC	46062	58164	\$200.00	2/27/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1753807	46051	58165	\$86.96	2/27/2026
19970	CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES		INV1756866	46063	58165	\$840.13	2/27/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304353576	46029	58166	\$87.20	2/27/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304356311	46038	58166	\$65.00	2/27/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			01187975	46065	58167	\$162.80	2/27/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304365001	46065	58168	\$38.00	2/27/2026
10115	CHAMPAIGN MULTIMEDIA GROUP			304364888	46066	58169	\$78.80	2/27/2026
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT			2890 SANCHEZ, Z	46071	58170	\$60.00	2/27/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S084265	46065	58171	\$40.80	2/27/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S084662	46073	58171	\$247.28	2/27/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S084600	46072	58171	\$702.08	2/27/2026
20704	ADI EAST LLC	CHEMICAL MAINTENANCE		S084315A	46069	58171	\$137.28	2/27/2026
18163	CINTAS			4259552808	46066	58172	\$121.20	2/27/2026
18163	CINTAS			5318924102	46070	58173	\$365.30	2/27/2026
18978	JEFFREY I CISCO	CISCO LAW, PC		Contract-March 26	46023	58174	\$2,666.00	2/27/2026
10087	CIT TRUCKS			105P315288	46071	58175	\$427.69	2/27/2026
20290	CITY OF GILMAN			40000 2-13-26	46066	58176	\$23.34	2/27/2026
10139	COMCAST CABLE			8788 2-20-26	46073	58177	\$214.67	2/27/2026
18958	COMMAND SOURCING INC			218262	46071	58178	\$3,002.00	2/27/2026
20267	COMMUNITY PRODUCTS LLC	COMMUNITY PLAYTHINGS		GOW79-1	46043	58179	\$223.00	2/27/2026
10097	CU HARDWARE COMPANY INC			2602-067171	46066	58180	\$149.31	2/27/2026
10097	CU HARDWARE COMPANY INC			2602-068584	46072	58181	\$130.44	2/27/2026
18303	CUMMINS ENGINEERING CORPORATION			2831.5	46066	58182	\$3,828.99	2/27/2026
20900	CAROLYN J. CZAKO			2026-0145	46053	58183	\$50.00	2/27/2026
20146	E-BOLT CONSTRUCTION & INDUSTRIAL SUPPLY CO	E-BOLT SUPPLY CO		31891	46071	58184	\$298.00	2/27/2026
10188	ECOLAB			3247766	46068	58185	\$143.90	2/27/2026
10188	ECOLAB			3247772	46071	58185	\$226.08	2/27/2026
10188	ECOLAB			3247768	46071	58185	\$91.43	2/27/2026
10188	ECOLAB			3247770	46071	58185	\$149.06	2/27/2026
10188	ECOLAB			3247769	46071	58185	\$66.53	2/27/2026
10188	ECOLAB			3247774	46071	58185	\$151.66	2/27/2026
10188	ECOLAB			3247767	46071	58186	\$170.94	2/27/2026
10195	ELECTION SYSTEMS & SOFTWARE, INC			CD2135676	46001	58187	\$82,406.89	2/27/2026
10195	ELECTION SYSTEMS & SOFTWARE, INC			CD2116151	46071	58187	\$516.15	2/27/2026
20714	ENVISAGE COUNSELING SERVICES, LLC			Envisage #2 Dec 2025	46022	58188	\$130.00	2/27/2026
19230	EXPRESS EMPLOYMENT PROFESSIONALS			33542315	46071	58189	\$1,059.53	2/27/2026
10206	FASTENAL CO			ILCHA210342	46052	58190	\$39.51	2/27/2026
10206	FASTENAL CO			ILCHA210300	46049	58190	\$35.73	2/27/2026

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10206	FASTENAL CO			ILCHA210346	46055	58190	\$66.44	2/27/2026
10206	FASTENAL CO			IL-CHA210436	46064	58190	\$306.37	2/27/2026
10206	FASTENAL CO			ILCHA210445	46065	58190	\$36.24	2/27/2026
18345	FEDEX			9-174-87223	46065	58191	\$22.51	2/27/2026
18345	FEDEX			9-165-55700	46058	58192	\$11.89	2/27/2026
18752	FERTILIZER DEALER SUPPLY, INC			2039392	46071	58193	\$52.20	2/27/2026
20766	N. CHRISTINE FITZSIMMONS			101	46066	58194	\$360.00	2/27/2026
18351	FLEETWATCHER, LLC-C			I-INV02981	46063	58195	\$1,626.75	2/27/2026
20689	FLEXIBLE BENEFIT SERVICE LLC			235156541928 HRA	45996	58196	\$1,696.50	2/27/2026
17863	DANIEL P. FOSSIER			Contract-March 26	46023	58197	\$3,666.00	2/27/2026
18359	G&T GROUP LLC	G&T SALES AND MANAGEMENT DBA DEVONSHIRE REALTY		02.06.2026	46059	58198	\$218.32	2/27/2026
10222	GHR ENGINEERS & ASSOCIATES, INC.			30758	46069	58199	\$3,682.35	2/27/2026
20651	MARVIN R. HANSEN JR.	HANSEN & ROSS		0021	46066	58200	\$4,401.00	2/27/2026
17889	JOSEPH M MAST	HEARTLAND MACHINE LLC		142254	46064	58201	\$212.73	2/27/2026
18378	HILLYARD INC	HILLYARD		90034390	46065	58202	\$284.80	2/27/2026
18378	HILLYARD INC	HILLYARD		90034392	46065	58202	\$767.32	2/27/2026
19804	HLP, INC			SIHLP00001974	46068	58203	\$46.61	2/27/2026
18759	ANH HA THI PHAM HO			02/19/26 25CF1163	46072	58204	\$75.00	2/27/2026
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY		030640068908	46053	58205	\$227.37	2/27/2026
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY			SE 306 W Park #105 C	46076	58206	\$300.00	2/27/2026
18383	MEIBY HUDDLESTON INC.			02/12/26, traffic	46065	58207	\$600.00	2/27/2026
20259	HUTCHISON ENGINEERING, INC.			5525-10	46062	58208	\$3,770.90	2/27/2026
20253	ILLINOIS ASSOCIATION OF DRAINAGE DISTRICTS	IADD		25312	46010	58209	\$100.00	2/27/2026
18392	ILLINI CONTRACTORS SUPPLY, INC.			261344	46059	58210	\$1,185.51	2/27/2026
18392	ILLINI CONTRACTORS SUPPLY, INC.			261447	46066	58210	\$47.04	2/27/2026
10267	ILLINI MATTRESS CO INC			42119	46069	58211	\$420.00	2/27/2026
10267	ILLINI MATTRESS CO INC			42132	46070	58212	\$420.00	2/27/2026
10267	ILLINI MATTRESS CO INC			42142	46073	58213	\$735.00	2/27/2026
10269	ILLINOIS AMERICAN WATER			9978 02/20/26	46073	58214	\$151.07	2/27/2026
10269	ILLINOIS AMERICAN WATER			210003000868-022026	46073	58215	\$54.36	2/27/2026
10269	ILLINOIS AMERICAN WATER			26-49	46076	58216	\$250.00	2/27/2026
10269	ILLINOIS AMERICAN WATER			210001742111-022026	46073	58217	\$514.72	2/27/2026
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			URBANA 3/26	46070	58218	\$1,000.00	2/27/2026
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			WEST CHAMP 3/2026	46070	58219	\$21,674.94	2/27/2026
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES			FFS-CCRPC-2026-1	46057	58220	\$2,076.36	2/27/2026
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			20260107566	46054	58221	\$20.00	2/27/2026
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			20260106167	46023	58221	\$27.00	2/27/2026
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION			02/23/2026	46076	58222	\$1,013.58	2/27/2026
20791	INDIANA WESLEYAN UNIVERSITY			GEORGE TUITION	46069	58223	\$4,182.46	2/27/2026
18426	INTERSTATE ALL BATTERY CENTER			1903401034967	46070	58224	\$57.60	2/27/2026
18428	INTERSTATE BILLING SERVICE, INC			3045049344	46069	58225	\$1,006.91	2/27/2026
19738	IRONGATE SELF STORAGE, LLC			UNIT NC 244 3/2026	46070	58226	\$185.00	2/27/2026
19738	IRONGATE SELF STORAGE, LLC			UNIT 1001 3/2026	46070	58226	\$855.00	2/27/2026
10303	ISAKSEN, GLERUM, WACHTER LLC			2336-10	46066	58227	\$1,772.50	2/27/2026
18175	JOHN DEERE FINANCIAL			12297383	46063	58228	\$119.33	2/27/2026
18175	JOHN DEERE FINANCIAL			316377	46045	58228	\$287.42	2/27/2026
18175	JOHN DEERE FINANCIAL			278197	46058	58228	\$44.97	2/27/2026
18175	JOHN DEERE FINANCIAL			278647	46062	58228	\$232.96	2/27/2026
18175	JOHN DEERE FINANCIAL			12297649	46063	58229	\$178.88	2/27/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8015276	46070	58230	\$1,800.00	2/27/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8015354	46072	58230	-\$300.00	2/27/2026
18441	RELIABLE PRODUCTS	JOHNSTONE SUPPLY		8015374	46073	58230	\$41.53	2/27/2026
10751	WILLIAM J JONES DDS			2/18/26 Dental	46071	58231	\$5,222.00	2/27/2026
20236	KCM AUTO CARE			57385	46063	58232	\$453.64	2/27/2026
20680	KIRBY FOODS, INC.			00099098	46070	58233	\$9.78	2/27/2026
20901	KEITH J. KLISMITH			2710	46063	58234	\$3,125.00	2/27/2026
20327	THE KRAFT HEINZ COMPANY			0218 KRAFT HEINZ	46071	58235	\$11,869.90	2/27/2026
10332	LAWRENCE L. JECKEL, M.D., P.C.			25CF1331etc-02.17.26	46070	58236	\$450.00	2/27/2026
10333	LAWSON PRODUCTS INC			9313194835	46058	58237	\$30.72	2/27/2026
10333	LAWSON PRODUCTS INC			9313182581	46055	58237	\$144.41	2/27/2026
10333	LAWSON PRODUCTS INC			9313177914	46052	58237	\$913.74	2/27/2026

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19960	LIFELINE-CONNECT INC			2026-02	46076	58238	\$150.00	2/27/2026
10355	MARK'S PLUMBING PARTS CORP			INV002263516	46065	58239	\$76.62	2/27/2026
10355	MARK'S PLUMBING PARTS CORP			INV002263871	46066	58239	\$729.90	2/27/2026
20715	MARKETVIEW CARWASH			4229	46057	58240	\$10.00	2/27/2026
19202	MCCORMICK SERVICE, LLC			INV0445644	46064	58241	\$2,213.75	2/27/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25082366	46072	58242	\$6.90	2/27/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25069414	46070	58242	\$166.02	2/27/2026
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC			25059477	46068	58242	\$44.75	2/27/2026
10366	MENARDS			45182	46062	58243	\$96.53	2/27/2026
18734	METHODIST COLLEGE			A0000007952	46069	58244	\$1,788.59	2/27/2026
18473	MEYER CAPEL LAW OFFICE PC			464350	46059	58245	\$315.00	2/27/2026
20909	PIZZA RESOURCES CORPORATION	MONICAL'S PIZZA		2-10-26	46063	58246	\$78.75	2/27/2026
20909	PIZZA RESOURCES CORPORATION	MONICAL'S PIZZA		2-9-26	46062	58246	\$60.00	2/27/2026
18989	NEUAC			4200-26-026	45986	58247	\$600.00	2/27/2026
10389	NICOR GAS			26-47	46076	58248	\$102.00	2/27/2026
20699	OFFICE ESSENTIALS INC.			WO-873266-1	46071	58249	\$15.64	2/27/2026
10411	PARKLAND COLLEGE			727	46069	58250	\$1,550.00	2/27/2026
20905	PARKS PUBLICATIONS, LLC			Annual Membership	46065	58251	\$324.00	2/27/2026
20749	JUANA ROSALIA JUAN PEDRO			Pedro Jan 26	46053	58252	\$300.00	2/27/2026
20749	JUANA ROSALIA JUAN PEDRO			02/12/26, traf appts	46065	58252	\$300.00	2/27/2026
10428	PIATT COUNTY			GIS_0425/1225_Piatt	46022	58253	\$520.00	2/27/2026
10428	PIATT COUNTY			021926	46072	58254	\$150.00	2/27/2026
10446	WADDELL INC	PURITAN SPRINGS WATER		Puritan 02/12/2026	46065	58255	\$32.90	2/27/2026
18528	RAHN EQUIPMENT COMPANY CORP			56414	46065	58256	\$745.20	2/27/2026
10468	RAY O'HERRON CO., INC.			2463104	46076	58257	\$442.35	2/27/2026
10468	RAY O'HERRON CO., INC.			2462194	46070	58257	\$186.38	2/27/2026
10468	RAY O'HERRON CO., INC.			2462238	46070	58257	\$160.37	2/27/2026
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN			ROE14964-AR	45460	58258	\$10.00	2/27/2026
10482	REPUBLIC SERVICES #729			0729-000756351	46073	58259	\$5,014.17	2/27/2026
10482	REPUBLIC SERVICES #729			0726-001038956	46073	58260	\$475.00	2/27/2026
10483	REYNOLDS TOWING SERVICE, INC.			125624	46075	58261	\$130.00	2/27/2026
10483	REYNOLDS TOWING SERVICE, INC.			125270	46058	58261	\$184.50	2/27/2026
10492	RUNBECK ELECTION SERVICES INC			002308	46065	58262	\$3,250.00	2/27/2026
20500	S&S BUILDERS HARDWARE CO			S1000177	46066	58263	\$48.56	2/27/2026
10495	SAFEWORKS ILLINOIS			70308	46069	58264	\$426.00	2/27/2026
10495	SAFEWORKS ILLINOIS			70410	46069	58264	\$515.22	2/27/2026
20910	SANGAMON VALLEY FIRE PROTECTION DISTRICT			SVFPD FPD Opioid 26	46076	58265	\$29,727.86	2/27/2026
18549	SHERWIN-WILLIAMS CORP			12103108770226	46072	58266	\$21.98	2/27/2026
20912	SIDNEY FIRE PROTECTION DISTRICT	FIRE PROTECTION DISTRICT		Sid Opioid 26	46076	58267	\$11,500.00	2/27/2026
10520	T-MOBILE			3557 02/16/26	46069	58268	\$291.59	2/27/2026
20867	TRESSLER LLP			517137	45925	58269	\$222.00	2/27/2026
19729	TRINITY SERVICES GROUP, INC			3038900511	46073	58270	\$517.77	2/27/2026
19729	TRINITY SERVICES GROUP, INC			3038900510	46073	58270	\$8,815.29	2/27/2026
20795	U.C.C.O FOUNDATION, INC			21526	46072	58271	\$3,029.10	2/27/2026
10572	ULINE			204104597	46064	58272	\$48.00	2/27/2026
10572	ULINE			204188604	46066	58273	\$1,468.56	2/27/2026
10578	UNITED STATES POST OFFICE/POSTAL SERVICE			USPS Jan 26	46071	58274	\$11,025.26	2/27/2026
20871	UNITED STATES TREASURY			SALLEE FEB PR WH	46072	58275	\$100.00	2/27/2026
19779	UPKEEP MAINTENANCE SERVICES, INC			35256	46068	58276	\$787.00	2/27/2026
10598	URBANA & CHAMPAIGN SANITARY DISTRICT			6920870	46071	58277	\$691.66	2/27/2026
10597	URBANA ADULT EDUCATION			JAN 26	46064	58278	\$9,443.62	2/27/2026
10861	MAURICIO VEGA-CORDOBA			Vega 02/17/2026	46070	58279	\$277.50	2/27/2026
10861	MAURICIO VEGA-CORDOBA			Vega 02/19/2026	46072	58279	\$277.50	2/27/2026
10861	MAURICIO VEGA-CORDOBA			Vega 02/20/2026	46073	58279	\$277.50	2/27/2026
10605	VERIZON WIRELESS			6136701084	46075	58280	\$360.10	2/27/2026
10605	VERIZON WIRELESS			6136124292	46068	58281	\$99.10	2/27/2026
10605	VERIZON WIRELESS			6136526933	46073	58282	\$112.03	2/27/2026
10605	VERIZON WIRELESS			6136742560	46075	58283	\$72.02	2/27/2026
10605	VERIZON WIRELESS			6135431502	46060	58284	\$1,568.82	2/27/2026
10605	VERIZON WIRELESS			6134873523	46054	58285	\$198.62	2/27/2026
10627	VILLAGE OF RANTOUL			RANTOUL 3/26	46070	58286	\$1,000.00	2/27/2026

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10627	VILLAGE OF RANTOUL			March 2026 Rent	46070	58287	\$580.00	2/27/2026
10638	ELAN FINANCIAL SERVICES			4318 02/10/26	46063	58288	\$39.88	2/27/2026
10638	ELAN FINANCIAL SERVICES			405202/10/2026	46063	58289	\$835.80	2/27/2026
20281	JAMES A WALDER			MARCH 2026 RENT	46072	58290	\$3,800.00	2/27/2026
10686	WINZER CORPORATION			3699695	46059	58291	\$554.21	2/27/2026
20907	TREVOR ADAMO			2026PGE03172026	46065	58292	\$135.00	2/27/2026
20604	RITA DRESCHSEL			2026PGE03172026	46070	58293	\$202.50	2/27/2026
20608	MICHAEL HAGMEIER			2026PGE03172026	46065	58294	\$67.50	2/27/2026
20908	KATRINA HERRING			2026PGE03172026	46065	58295	\$67.50	2/27/2026
20595	KRISTI HOWREY			2026PGE03172026	46070	58296	\$202.50	2/27/2026
11290	IZABELLA JAQUET			2026PGE03172026	46065	58297	\$135.00	2/27/2026
20593	MARYKA BARAKA TRENT			2026PGE03172026	46070	58298	\$270.00	2/27/2026
100	EMPLOYEE VENDOR		Laurie Brauer	L. Brauer 02/07/26	46060	58299	\$75.96	2/27/2026
100	EMPLOYEE VENDOR		CAMRIN SCOTT	Scott 02/19/2026	46072	58300	\$48.00	2/27/2026
100	EMPLOYEE VENDOR		CYNTHIA MITCHELL	C MITCHELL 011426	46055	58301	\$100.43	2/27/2026
100	EMPLOYEE VENDOR		GABRIELLA BARON	BARON 2-13-26	46066	58302	\$49.30	2/27/2026
100	EMPLOYEE VENDOR		GARY DUDEN	G DUDEN 02.05.26	46071	58303	\$645.08	2/27/2026
100	EMPLOYEE VENDOR		GARY DUDEN	G DUDEN 021326	46066	58304	\$75.00	2/27/2026
100	EMPLOYEE VENDOR		IBRAHIM FARRAJ	I FARRAJ 021426	46070	58305	\$240.00	2/27/2026
100	EMPLOYEE VENDOR		IRENE ALEXANDER	ALEXANDER TRAVEL ADV	46069	58306	\$221.95	2/27/2026
100	EMPLOYEE VENDOR		IVORY GRANT	GRANT 2-12-26	46065	58307	\$63.81	2/27/2026
100	EMPLOYEE VENDOR		JASMINE CATCHING	CATCHINGS 2-12-26	46065	58308	\$55.83	2/27/2026
100	EMPLOYEE VENDOR		JAZMINE OLGUIN	OLGUIN 2-12-26	46065	58309	\$71.78	2/27/2026
100	EMPLOYEE VENDOR		JENNI MARNER	MARNER-021026	46065	58310	\$57.00	2/27/2026
100	EMPLOYEE VENDOR		Johnson, Zachary	3/9/26 Johnson	46057	58311	\$120.00	2/27/2026
100	EMPLOYEE VENDOR		KIEL GILLEADE	K GILLEADE 021526	46071	58312	\$281.00	2/27/2026
100	EMPLOYEE VENDOR		LASHEKIA COUSETT	COUSETT 2-12-26	46065	58313	\$55.83	2/27/2026
100	EMPLOYEE VENDOR		LEAH HOLSTEN	HOLSTEN 2-3-26	46056	58314	\$29.51	2/27/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 2-13-26	46066	58315	\$249.40	2/27/2026
100	EMPLOYEE VENDOR		MACY STEPHENS	STEPHENS 2-20-24	46073	58316	\$213.15	2/27/2026
100	EMPLOYEE VENDOR		MARIA HARRISON	MARIA HARRISON 02.13	46070	58317	\$389.14	2/27/2026
100	EMPLOYEE VENDOR		MASIH ALAVY	M ALAVY 02.15.26	46071	58318	\$281.00	2/27/2026
100	EMPLOYEE VENDOR		MASIH ALAVY	M ALAVY 02.02.26	46071	58319	\$1,209.66	2/27/2026
100	EMPLOYEE VENDOR		MASIH ALAVY	M ALAVY 01.20.26	46070	58320	\$889.42	2/27/2026
100	EMPLOYEE VENDOR		MELISSA BEAUVOIS	BEAUVOIS 2-12-26	46065	58321	\$71.78	2/27/2026
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 2-12-26	46065	58322	\$154.43	2/27/2026
100	EMPLOYEE VENDOR		MICHELLE STYAN	STYAN 2-19-26	46072	58323	\$101.00	2/27/2026
100	EMPLOYEE VENDOR		MIGUEL DIAZ RAMIREZ	DIAZ RAMIREZ REIMB T	46069	58324	\$160.00	2/27/2026
100	EMPLOYEE VENDOR		MIKE HUNTER	M HUNTER 02.05.26	46070	58325	\$563.91	2/27/2026
100	EMPLOYEE VENDOR		PATRICK MURPHY	P MURPHY 021526	46071	58326	\$671.45	2/27/2026
100	EMPLOYEE VENDOR		PAUL FRANCISCO	P FRANCISCO 2.16.26	46071	58327	\$1,405.84	2/27/2026
100	EMPLOYEE VENDOR		Plotner, Brian	3/30/26 Plotner	46057	58328	\$305.00	2/27/2026
100	EMPLOYEE VENDOR		Randdie Martin	Martin, R. 02-18-26	46071	58329	\$89.18	2/27/2026
100	EMPLOYEE VENDOR		RYAN MUMM	MUMM-021026	46065	58330	\$57.00	2/27/2026
100	EMPLOYEE VENDOR		SABRINA HOWE	HOWE 2-12-26	46065	58331	\$63.81	2/27/2026
100	EMPLOYEE VENDOR		Suzanne Brock	Brock Feb 26	46065	58332	\$158.05	2/27/2026
100	EMPLOYEE VENDOR		VASHAWN JOHNSON	V JOHNSON 020626	46066	58333	\$977.39	2/27/2026
100	EMPLOYEE VENDOR		WANDA HAMPTON	HAMPTON 2-12-26	46065	58334	\$63.81	2/27/2026
100	EMPLOYEE VENDOR		YESSENIA AMBROS RICARDO	AMBROS RICARDO 2-13	46066	58335	\$65.25	2/27/2026
100	EMPLOYEE VENDOR		YIGANG SUN	Y SUN 021526	46071	58336	\$281.00	2/27/2026
20805	THE COULTER GROUP LLC	1982 PROPERTY MANAGEMENT		149252	46057	58337	\$400.00	2/27/2026
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC		26-51	46076	58338	\$250.00	2/27/2026
10089	CJK REAL PROPERTIES			26-52	46076	58339	\$250.00	2/27/2026
10138	COLORADO PLACE, LLC			10138 Mar26 rent ME	46076	58340	\$828.50	2/27/2026
20913	DALE DRIVE PROPERTIES LLC			2026 HP 114	46073	58341	\$565.00	2/27/2026
18342	FALCONWAY APARTMENTS LP			DN 1121 #4 Falcon Dr	46072	58342	\$818.00	2/27/2026
17898	ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES		26-48	46076	58343	\$250.00	2/27/2026
17928	AUDRY KUKOSAMA			2026 HP 112	46058	58344	\$1,400.00	2/27/2026
20231	MF TOWN & COUNTRY LLC			QG 1008 E Kerr	46076	58345	\$591.00	2/27/2026
10384	NEVES GROUP PROPERTY MANAGEMENT INC			DD 1330 Mariner Way	46070	58346	\$1,200.00	2/27/2026
18546	SHAPLAND REALTY LLC			March 26 Rent	46070	58347	\$1,877.34	2/27/2026

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18546	SHAPLAND REALTY LLC			March 2026 YAC Rent	46070	58348	\$2,491.73	2/27/2026
10192	ROBERT WALLER			2026 HP 113	46073	58349	\$1,400.00	2/27/2026
110	WIOA VENDOR		CYNTHIA CROSS	0118-0131 C CROSS	46070	58350	\$168.00	2/27/2026
110	WIOA VENDOR		CYNTHIA CROSS	0201-0214 C CROSS	46070	58351	\$224.00	2/27/2026
110	WIOA VENDOR		KEYANNA BOOKER	0112-0125 K BOOKER	46064	58352	\$56.00	2/27/2026
110	WIOA VENDOR		KEYANNA BOOKER	0126-0208 K BOOKER	46064	58352	\$56.00	2/27/2026
110	WIOA VENDOR		ANDREW GONZALEZ	0112-0124 A GONZALEZ	46064	58353	\$49.00	2/27/2026
110	WIOA VENDOR		CASSANDRA JOHNSON	0201-0214 C JOHNSON	46070	58354	\$70.00	2/27/2026
110	WIOA VENDOR		FYZARRIA ALEXANDER	0119-0131 F ALEXANDE	46064	58355	\$210.00	2/27/2026
110	WIOA VENDOR		GABE RUSHBROOK	0201-0214 G RUSHBROO	46070	58356	\$420.00	2/27/2026
110	WIOA VENDOR		GRETTA INMAN	0201-0214 G INMAN	46070	58357	\$63.00	2/27/2026
110	WIOA VENDOR		JAMIE ISOM	0126-0206 J ISOM	46064	58358	\$42.00	2/27/2026
110	WIOA VENDOR		JOSH STRICKLIN	0126-0207 J STRICKLI	46070	58359	\$98.00	2/27/2026
110	WIOA VENDOR		PAUL PARLICH	0201-0214 P PARLICH	46070	58360	\$56.00	2/27/2026
110	WIOA VENDOR		ABRIANA PELMORE	0112-0124 A PELMORE	46064	58361	\$49.00	2/27/2026
110	WIOA VENDOR		DAVID ARNOLD	0201-0214 D ARNOLD	46070	58362	\$42.00	2/27/2026
110	WIOA VENDOR		DAVID MCCLAIN	0201-0214 D MCCLAIN	46066	58363	\$84.00	2/27/2026
110	WIOA VENDOR		DENGE KOMBE	0125-0207 D KOMBE	46064	58364	\$35.00	2/27/2026
110	WIOA VENDOR		EMMA ORAM	0120 ORAM,E	46042	58365	\$80.00	2/27/2026
110	WIOA VENDOR		GRETTA INMAN	INMAN, G UNIFORMS	46070	58366	\$57.45	2/27/2026
110	WIOA VENDOR		HEATHER FEARS	0201-0214 H FEARS	46066	58367	\$504.00	2/27/2026
110	WIOA VENDOR		JESSY MAILLOUX	0201-0214 J MAILLOUX	46071	58368	\$56.00	2/27/2026
110	WIOA VENDOR		MADISON ROSA JOHNSON	0201-0214 M JOHNSON	46070	58369	\$63.00	2/27/2026
110	WIOA VENDOR		MICHELLE CLEVELAND	0201-0214 M CLEVELAN	46066	58370	\$504.00	2/27/2026
110	WIOA VENDOR		NIKITA EVANS	0201-0214 N EVANS	46066	58371	\$504.00	2/27/2026
110	WIOA VENDOR		RYAN MAXFIELD	0201-0214 R MAXFIELD	46070	58372	\$126.00	2/27/2026
110	WIOA VENDOR		SAMANTHA JOHNSON	0201-0214 S JOHNSON	46071	58373	\$35.00	2/27/2026
110	WIOA VENDOR		SHANTEL AKER	0201-0214 S AKER	46070	58374	\$504.00	2/27/2026
110	WIOA VENDOR		SOPHIA D'ONOFRIO	0201-0214 S DONOFRIO	46072	58375	\$126.00	2/27/2026
110	WIOA VENDOR		TERESA FOUTCH	0126-0206 T FOUTCH	46064	58376	\$42.00	2/27/2026
110	WIOA VENDOR		VICKIE LOVE	0201-0214 V LOVE	46070	58377	\$14.00	2/27/2026
18401	ILLINOIS COUNTIES RISK MANGEMENT TRUST			S-INV009512	46030	58378	\$26,452.00	2/27/2026
1	CHAMPAIGN COUNTY TREASURER			FLEX 02/18/2026	46072	508305	\$1,414.37	2/27/2026
10879	SARA WOLFERSBERGER			26CF16	46054	508306	\$320.00	2/27/2026
18198	217, INC			2025-042-19-4 SH	46072	508307	\$13,214.77	2/27/2026
10018	AMAZON CAPITAL SERVICES			177N-GMPG-6CKC	46054	508308	\$179.06	2/27/2026
10018	AMAZON CAPITAL SERVICES			13NN-6QLR-1Y37	46054	508308	\$151.63	2/27/2026
10018	AMAZON CAPITAL SERVICES			1QMM-GGRR-QQX3	46023	508308	-\$80.97	2/27/2026
10018	AMAZON CAPITAL SERVICES			1N44-LC4Q-WYGG	46064	508309	\$47.49	2/27/2026
10018	AMAZON CAPITAL SERVICES			1PR4-F646-KNJ3	46057	508309	\$57.72	2/27/2026
10018	AMAZON CAPITAL SERVICES			1WXN-C4PW-WCJV	46064	508309	\$21.99	2/27/2026
10018	AMAZON CAPITAL SERVICES			11DF-VH3T-44LQ	46063	508309	\$41.65	2/27/2026
10018	AMAZON CAPITAL SERVICES			1T7F-N1R1-DVJG	46070	508309	\$30.90	2/27/2026
10018	AMAZON CAPITAL SERVICES			1VVK-WKD1-XTHM	46072	508309	\$23.72	2/27/2026
10018	AMAZON CAPITAL SERVICES			1JJJ-D363-3M7C	46071	508309	\$32.77	2/27/2026
10018	AMAZON CAPITAL SERVICES			1MPM-1CJV-DLVN	46067	508309	-\$23.79	2/27/2026
10018	AMAZON CAPITAL SERVICES			191N-DGGF-7LRQ	46071	508310	\$325.20	2/27/2026
10018	AMAZON CAPITAL SERVICES			14WC-CT16-3KF9	46071	508311	\$342.31	2/27/2026
10018	AMAZON CAPITAL SERVICES			13WK-RY1F-WVM1	46071	508312	\$75.96	2/27/2026
10018	AMAZON CAPITAL SERVICES			1KRG-WF1X-WVRG	46070	508313	\$448.24	2/27/2026
10018	AMAZON CAPITAL SERVICES			1QYT-934R-1PGR	46074	508314	\$283.81	2/27/2026
10018	AMAZON CAPITAL SERVICES			1NKH-PWGK-F4NG	46059	508315	-\$265.98	2/27/2026
10018	AMAZON CAPITAL SERVICES			1HJW-F49Q-4H9X	46069	508315	\$990.07	2/27/2026
10018	AMAZON CAPITAL SERVICES			1CN6-T3VV-VN9G	46054	508316	\$1,151.54	2/27/2026
10018	AMAZON CAPITAL SERVICES			1LMW-GCGQ-W9NN	46054	508317	\$1,398.34	2/27/2026
10018	AMAZON CAPITAL SERVICES			1LHN-CQPT-9F6N	46054	508317	\$372.96	2/27/2026
10037	AMERICAN SOLUTIONS FOR BUSINESS			INV08708012	46056	508318	\$80.10	2/27/2026
20904	ASPHALT MATERIALS INC			8013404095	46065	508319	\$529.25	2/27/2026
20904	ASPHALT MATERIALS INC			8013404155	46071	508320	\$577.37	2/27/2026
10699	CRISTOBAL BARTOLO GONZALEZ			02/12/26 traf appts	46065	508321	\$525.00	2/27/2026
18253	CDW GOVERNMENT			AH95L1N	46064	508322	\$2,366.21	2/27/2026

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18253	CDW GOVERNMENT			AH94Q6K	46064	508323	\$798.76	2/27/2026
10113	CHAMPAIGN COUNTY CASA, INC			Contract#1-March26	46023	508324	\$3,300.00	2/27/2026
10113	CHAMPAIGN COUNTY CASA, INC			Contract#2-March26	46023	508324	\$3,300.00	2/27/2026
18286	TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES		1097144	46057	508325	\$337.91	2/27/2026
10172	DIAMOND RENTALS, INC.			115519	46068	508326	\$370.00	2/27/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1151358	46063	508327	\$110.97	2/27/2026
10180	DUST AND SON OF CHAMPAIGN COUNTY			S15-1159146	46071	508327	\$36.69	2/27/2026
10204	EVIDENT			256801B	46069	508328	\$258.00	2/27/2026
10204	EVIDENT			256901A	46066	508328	\$158.00	2/27/2026
20187	FE MORAN INC FIRE PROTECTION			001-262681086	46071	508329	\$385.00	2/27/2026
20187	FE MORAN INC FIRE PROTECTION			004-212879000	46070	508329	\$5,650.00	2/27/2026
20187	FE MORAN INC FIRE PROTECTION			001-262584039	45797	508329	\$550.00	2/27/2026
20187	FE MORAN INC FIRE PROTECTION			001-262584144	45919	508329	\$880.00	2/27/2026
20187	FE MORAN INC FIRE PROTECTION			001-262584166	45994	508329	\$5,508.00	2/27/2026
20689	FLEXIBLE BENEFIT SERVICE LLC			566805995126 HRA	45933	508330	\$1,988.00	2/27/2026
20689	FLEXIBLE BENEFIT SERVICE LLC			307655475081 HRA	45965	508330	\$1,664.00	2/27/2026
20689	FLEXIBLE BENEFIT SERVICE LLC			856700052735 HRA	46028	508330	\$1,703.00	2/27/2026
20689	FLEXIBLE BENEFIT SERVICE LLC			898537090578 FSA	46058	508330	\$315.00	2/27/2026
18840	GFL ENVIRONMENTAL			P20001092321	46073	508331	\$875.73	2/27/2026
18840	GFL ENVIRONMENTAL			P20001095112	46073	508332	\$393.17	2/27/2026
18840	GFL ENVIRONMENTAL			P20001087104	46073	508333	\$413.73	2/27/2026
18840	GFL ENVIRONMENTAL			P20001087263	46073	508334	\$614.57	2/27/2026
18840	GFL ENVIRONMENTAL			P20001102405	46073	508335	\$530.14	2/27/2026
18840	GFL ENVIRONMENTAL			P20001107620	46073	508336	\$276.89	2/27/2026
10232	GORDON FOOD SERVICE			9031833153	46056	508337	\$297.28	2/27/2026
10232	GORDON FOOD SERVICE			9032459439	46072	508337	\$2,108.31	2/27/2026
10232	GORDON FOOD SERVICE			2003154908	46066	508337	-\$40.23	2/27/2026
10232	GORDON FOOD SERVICE			928241434	46070	508337	\$438.30	2/27/2026
10232	GORDON FOOD SERVICE			9031833150	46056	508337	\$964.51	2/27/2026
10232	GORDON FOOD SERVICE			928241157	46065	508337	\$547.43	2/27/2026
10243	GULLIFORD SEPTIC SERVICE INC			61677	46073	508338	\$245.00	2/27/2026
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE		Contract-March 26	46023	508339	\$3,300.00	2/27/2026
20802	HENSON ROBINSON COMPANY			306272	46068	508340	\$550.00	2/27/2026
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		2025.042-19-39 CW	46070	508341	\$3,431.47	2/27/2026
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		2025-042-19-28 DK	46070	508342	\$10,426.80	2/27/2026
19958	WHY NOT ENTERPRISES LLC	HOMETOWN HVAC		2025-042-19-52 KD	46072	508343	\$9,250.64	2/27/2026
18386	HYSPECO, INC-SPRINGFIELD WAREHOUSE			00924838	46070	508344	\$1,424.32	2/27/2026
20043	MTS PARTNERS INC	IPRINT TECHNOLOGIES		1281163	46052	508345	\$77.00	2/27/2026
20331	PETER A JEFFERSON			MARCH 2026 RENT	46072	508346	\$3,072.00	2/27/2026
10308	JOHNSON CONTROLS FIRE PROTECTION LP-CORP			41872017	46007	508347	\$8,262.89	2/27/2026
20570	JP MORGAN CHASE BANK			SAO Jul Dup Invoice	45852	508348	-\$3,848.24	2/27/2026
20570	JP MORGAN CHASE BANK			6480 SAO CC 12/31/25	46022	508348	\$2,167.79	2/27/2026
20570	JP MORGAN CHASE BANK			6480 SAO 01/14/2026	46036	508348	\$902.79	2/27/2026
20570	JP MORGAN CHASE BANK			6480 SAO CC 01/14/26	46036	508348	\$1,265.00	2/27/2026
20570	JP MORGAN CHASE BANK			6480 SAO CC 01/30/26	46052	508348	\$5,990.99	2/27/2026
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		2025-042-19-28 DK CR	46070	508349	\$11,494.85	2/27/2026
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION		2025-042-19-83 JP	46072	508350	\$3,910.12	2/27/2026
10326	LAKESHORE LEARNING MATERIALS			93384932	46061	508351	\$44.97	2/27/2026
19653	LENOVO (UNITED STATES) INC			N300033206	46035	508352	\$216.00	2/27/2026
19653	LENOVO (UNITED STATES) INC			N300116016	46052	508352	\$2,022.00	2/27/2026
10348	MCS OFFICE TECHNOLOGIES INC			01-713104	46056	508353	\$43,000.00	2/27/2026
20873	MOBILE COMMUNICATIONS AMERICA INC.	MCA		1167000182-1	46064	508354	\$490.00	2/27/2026
10383	NMS LABS			1300273	46053	508355	\$4,099.00	2/27/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10284884	46070	508356	\$32.00	2/27/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10281640	46049	508356	\$4.00	2/27/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10282693	46056	508356	\$4.00	2/27/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10283114	46058	508356	\$56.00	2/27/2026
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING			10283754	46063	508356	\$16.00	2/27/2026
20280	ERNEST G. POTTER	POTTER RENTALS		MARCH 2026 RENT	46072	508357	\$1,350.00	2/27/2026
19998	PRECISION PSYCHOLOGY:			25CF445etc-02.18.26	46071	508358	\$1,942.50	2/27/2026
19998	PRECISION PSYCHOLOGY:			25CF1160etc-02.13.26	46066	508358	\$2,100.00	2/27/2026

February 2026 Payment Register

VENDOR	NAME	DBA	PAYEE	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
10453	QUILL CORPORATION			47706106	46062	508359	\$34.19	2/27/2026
10502	SCHOOL HEALTH CORP			CINV000359450	46065	508360	\$495.00	2/27/2026
18017	SECURITAS TECHNOLOGY CORPORATION			7002017193	46071	508361	\$210.61	2/27/2026
18017	SECURITAS TECHNOLOGY CORPORATION			7002021686	46071	508361	\$159.59	2/27/2026
10551	TEPPER ELECTRIC SUPPLY COMPANY			1003-1223757	46073	508362	\$51.08	2/27/2026
20911	TOLONO FIRE PROTECTION DISTRICT			ToI Opioid 26	46076	508363	\$11,500.00	2/27/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		C1BF5E06	46071	508364	\$17.93	2/27/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		63904D8E	46066	508364	\$88.95	2/27/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		69BD445B	46065	508364	\$156.75	2/27/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		4A458BBF	46072	508364	\$50.30	2/27/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		F73085ED	46076	508364	\$27.45	2/27/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		ADFAD770	46074	508364	\$10.65	2/27/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		2C1B8F65	46076	508364	\$99.94	2/27/2026
20787	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	TREVIPAY		02836F08	46072	508364	\$274.38	2/27/2026
10563	TROPHYTIME, INC.			140617	46071	508365	\$450.50	2/27/2026
10569	TYLER TECHNOLOGIES INC			PRI101-00002428	46043	508366	\$475.94	2/27/2026
19788	BLOOMING GROVE LLC	UPCLOSE PRINTING		210732	46070	508367	\$61.00	2/27/2026
10600	URBANA TRUE TIRES INC			119665	46076	508368	\$569.80	2/27/2026
10619	VIERK NATIONAL SUPPLY, LLC			22744	46065	508369	\$3,544.60	2/27/2026
18596	VITAL EDUCATION AND SUPPLY INC			Inv26-73	46055	508370	\$4,362.32	2/27/2026
10665	WAREHOUSE DIRECT			6088096-0	46056	508371	\$299.94	2/27/2026
10665	WAREHOUSE DIRECT			6091374-0	46064	508371	\$49.98	2/27/2026
10665	WAREHOUSE DIRECT			6092008-0	46069	508371	\$114.68	2/27/2026
10665	WAREHOUSE DIRECT			6093035-0	46069	508371	\$28.67	2/27/2026
10665	WAREHOUSE DIRECT			6090506-0	46069	508371	\$1,779.66	2/27/2026
10665	WAREHOUSE DIRECT			6091428-0	46064	508371	\$1,017.66	2/27/2026
10665	WAREHOUSE DIRECT			50416646-0	46031	508371	\$3,053.24	2/27/2026
10676	WEX BANK			110724152	46077	508372	\$557.80	2/27/2026
10681	WHKS & CO			56890	46065	508373	\$15,596.80	2/27/2026
10681	WHKS & CO			56912	46065	508374	\$4,196.52	2/27/2026
10681	WHKS & CO			56901	46065	508375	\$13,530.87	2/27/2026
10681	WHKS & CO			56898	46065	508376	\$922.36	2/27/2026
10681	WHKS & CO			56897	46065	508377	\$6,881.71	2/27/2026
						Total	\$10,434,788.71	