

2022 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
ILLINOIS AMERICAN WATER		1	\$127.51	1025-210001285076	1/6/2022
AAIM EMPLOYERS ASSOCIATION		2	\$935.00	Inv. 00027954 '2022 membership CCRPC	1/6/2022
AMERICAN PLANNING ASSOCIATION		3	\$790.00	2022 PAS and ZONING #012983	1/6/2022
AMERICAN PUBLIC WORKS ASSOCIATION		4	\$222.00	Membership-Jeff Blue 02/01/22 to 01/31/23	1/6/2022
CAPITAL ONE		5	\$5.06	AC# 603597 Urbana 1/2/22 \$5.06	1/6/2022
CARLE OCCUPATIONAL MEDICINE		6	\$315.00	2022 Annual Membership 16-30 members	1/6/2022
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		7	\$400.00	Inv 90218 Cham. Co. RPC Membership 2022 Dues	1/6/2022
CHAMPAIGN COUNTY CONVENTION & VISITORS BUREAU		8	\$10,000.00	FY22 C Cty Conv & Visitors Bureau Gold Partnership	1/6/2022
CHIEF JUDGE OF THE 6TH JUDICIAL CIRCUIT		9	\$1,345.20	12/1/21-11/30/22 Employee Assistance Program Fees	1/6/2022
CITY OF URBANA		10	\$1,200.00	Inv 876 UPTV Cust. # 3475 Mem. Fee	1/6/2022
COMCAST CABLE		11	\$12.66	Acct8771403010005235 service 12/25/21-01/24/22	1/6/2022
COMMUNITY ACTION PARTNERSHIP		12	\$2,835.00	Inv 320-Membership22	1/6/2022
DIAMOND RENTALS, INC.		13	\$370.00	JANUARY, COMPACTOR RENTAL	1/6/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		14	\$550.00	NW office space Tuscola RPC Lease 11.1.21-10.3	1/6/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		14	\$630.00	WIOA Lease-Tuscola Jan 22 Rent	1/6/2022
ESS CLEAN INC		15	\$380.00	Cust # 1424 Inv 48120 Jan. Cleaning Srvc	1/6/2022
ESS CLEAN INC		15	\$900.00	Customer #1621 January Services 2009 Round Barn Rd	1/6/2022
FLEETWATCHER, LLC-C		16	\$1,092.50	Jan-Feb 2022 GPS 19 devices	1/6/2022
BRIAN HENSGEN		17	\$4,000.00	Brian Hensgen WIOA 17 Contract Jan 22 Installment	1/6/2022
I3 BROADBAND - CU		18	\$169.94	inv# 2296352-1 1/1/22 WIOA	1/6/2022
I3 BROADBAND - CU		18	\$144.95	Internet Service 2/4/22 - 3/3/22	1/6/2022
ID NETWORKS INC		19	\$3,995.00	Annual Service Maint Fee Livescan	1/6/2022
ILLINOIS AMERICAN WATER		20	\$188.08	1025-210001238186	1/6/2022
ILLINOIS AMERICAN WATER		21	\$124.38	1025-210001289306	1/6/2022
ILLINOIS AMERICAN WATER		22	\$63.82	1025-210001289399	1/6/2022
ILLINOIS AMERICAN WATER		23	\$63.82	1025-210003533948	1/6/2022
ILLINOIS AMERICAN WATER		24	\$63.82	1025-210000086375	1/6/2022
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS		25	\$1,500.65	2022 Dues & Fees Jeff Blue	1/6/2022
ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION		26	\$700.00	FY22 Dues-Ogden, Danos & Smith	1/6/2022
ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK		27	\$500.00	Membership III (over 75,000) FY 22	1/6/2022
INFORMA MEDIA		28	\$26.95	Customer # 210481436, Prairie Farmer 2022	1/6/2022
INSTITUTE OF TRANSPORTATION ENGINEERS		29	\$325.00	C.C.R.P.C. ITE '22 Mem. Dues ID: 39601	1/6/2022
IROQUOIS COUNTY TREASURER		30	\$1,054.50	WIOA Lease-Iroquois County Jan 22 Rent	1/6/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		31	\$2,078.31	COURTHOUSE, FIRE SERVICE ANNUAL	1/6/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		31	\$420.00	Alarm & Detection Monitoring FY 22	1/6/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		31	\$362.30	CORONER, FIRE ALARM SERVICE ANNUAL, FY22	1/6/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		31	\$1,209.82	MAIN ST JAIL, FIRE ALARM SERVICE ANNUAL, FY22	1/6/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		31	\$2,175.96	SATELLITE JAIL, FIRE ALARM SERVICE ANNUAL, FY22	1/6/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		31	\$600.00	ILEAS, FIRE ALARM SERVICE ANNUAL, FY22	1/6/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		31	\$2,182.57	ILEAS, FIRE ALARM SERVICE ANNUAL, FY22	1/6/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		31	\$1,514.50	BROOKENS, FIRE ALARM SERVICE ANNUAL, FY22	1/6/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		31	\$706.85	METCAD, FIRE ALARM SERVICE ANNUAL, FY22	1/6/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	32	\$1,628.13	COURTHOUSE, BOILER	1/6/2022
JONES PROPERTY MANAGEMENT LLC-P		33	\$1,659.00	P. Mclellan 1207 Dorie Miller Champaign - Rent	1/6/2022
NIEMANN FOODS INC		34	\$1,560.00	Niemann Foods Parking Lease	1/6/2022
PARKLAND COLLEGE		35	\$4,156.25	WIOA Lease Parkland 7.1.2013-6 Jan 22 Rent	1/6/2022
PAXTON FOUNDATION		36	\$800.00	WIOA Lease-Paxton 10.1.19-9.30 Jan 22 Rent	1/6/2022

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PIATT COUNTY		37	\$300.00	WIOA Lease-Piatt County Jan 22 Rent	1/6/2022
PURITY PLUS WATER SYSTEMS		38	\$54.60	Base Rate 12/28/21 to 01/27/22 Water Rental Fee	1/6/2022
REPUBLIC SERVICES #729		39	\$218.82	Jan FY22 Pickup Service	1/6/2022
REPUBLIC SERVICES #729		39	\$3,572.75	JANUARY, TRASH PICK UP	1/6/2022
SECURITAS ELECTRONIC SECURITY, INC		40	\$181.94	JANUARY, ALARM MONITORING	1/6/2022
SERVICE MASTER JANITORIAL CLEANING-RPC		41	\$14,605.14	INV 7656 JANUARY JANITORIAL	1/6/2022
TAYLOR AND FRANCIS		42	\$714.00	Cust#2037251; JAPA 2022	1/6/2022
THE DEVEREUX FOUNDATION		43	\$550.00	INVOICE 092321-390774 TRAINING	1/6/2022
TYLER TECHNOLOGIES INC		44	\$5,061.00	touch screen 10 proximity reader maintenance	1/6/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		45	\$145.93	P. McLellan Parcel# 462106454013	1/6/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		45	\$162.48	Shayla Jones #4120-11-207-001	1/6/2022
VERIZON WIRELESS		46	\$48.34	January service for 217-800-1272	1/6/2022
VERIZON WIRELESS		46	\$168.02	AC 280385061-00001 cell service 12/20-1/19/2022	1/6/2022
VERIZON WIRELESS		47	\$36.01	AC 780310665-00016 12/20/21-01/19/2022 service	1/6/2022
VILLAGE OF RANTOUL		48	\$500.00	Rantoul Bay 12 Lease 3.1.21-2. Cust # 581/1846	1/6/2022
VILLAGE OF SAVOY		49	\$2,020.15	JANUARY RENT	1/6/2022
VISA CARDMEMBER SERVICE		50	\$417.98	Fastsigns/2022 waste hauler license stickers	1/6/2022
WALL STREET JOURNAL		51	\$599.88	Champ. Co. RPC Print/Digital 2022 Sub#090502378978	1/6/2022
CORRECT CARE SOLUTIONS LLC	WELLPATH LLC	52	\$11,711.84	CustomerID ILCHA002 1/1/2022 to 1/31/2022	1/6/2022
CORRECT CARE SOLUTIONS LLC	WELLPATH LLC	52	-\$6,632.63	CustomerID ILCHA002 credit issued	1/6/2022
CORRECT CARE SOLUTIONS LLC	WELLPATH LLC	52	\$11,711.84	CustomerID ILCHA002 JDC med services 2/1-2/28/22	1/6/2022
AMEREN ILLINOIS		53	\$51.00	Jan G. Brown #15237-64122	1/6/2022
AMEREN ILLINOIS		53	\$38.20	Jan R. Junior #32569-62136	1/6/2022
AMEREN ILLINOIS		53	\$54.00	Jan C. Brown #64592-38113	1/6/2022
AMEREN ILLINOIS		54	\$49.00	Jan R. Linsey #40522-43095	1/6/2022
AMEREN ILLINOIS		54	\$54.00	Jan T. Wilson-Hardy #62833-24185	1/6/2022
AMEREN ILLINOIS		55	\$30.00	Jan S. Hedrick #83291-07123	1/6/2022
AMEREN ILLINOIS		55	\$77.00	Jan M. Woods #97396-32019	1/6/2022
AMEREN ILLINOIS		55	\$67.00	Jan N. Buck #57826-48195	1/6/2022
AMEREN ILLINOIS		55	\$49.00	Jan N. Harris-Miner #85644-41193	1/6/2022
AMEREN ILLINOIS		55	\$24.80	Jan S. Terry #54870-13143	1/6/2022
AMEREN ILLINOIS		55	\$1.00	Jan J. Colon #10289-46034	1/6/2022
AMEREN ILLINOIS		56	\$112.00	Jan A. McComb #28831-24295	1/6/2022
AMEREN ILLINOIS		56	\$222.00	Jan A. Morgan #91076-14146	1/6/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		57	\$427.70	Jan W. Whorrall 2009 Cynthia Dr.#G-102	1/6/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		59	\$245.90	Jan Q. Jackson 208 Kenwood Rd #330	1/6/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		59	\$398.00	Jan W. Newell	1/6/2022
CITY OF URBANA		60	\$871.15	Jan L. Campbell 1107 N Gregory	1/6/2022
CITY OF URBANA		60	\$900.00	Sec D Jan L. Campbell 1107 N. Gregory	1/6/2022
COLONIAL APARTMENTS, LLC		61	\$709.00	Jan S. Hedrick 800 S. Mattis Ave #A-9	1/6/2022
CPM MANAGEMENT LLC		62	\$539.00	Jan D. Newman 2003 W. John #5	1/6/2022
DOUGLASS SQUARE APARTMENTS		63	\$775.00	Jan A. McComb	1/6/2022
MICHAEL FUERST		64	\$850.00	Jan A. Morgan	1/6/2022
GREEN STREET REALTY		65	\$700.00	Jan M. Woods 1715 E. Florida Ave #108	1/6/2022
GREEN STREET REALTY		66	\$435.90	Jan M. Cheatham	1/6/2022
GREEN STREET REALTY		67	\$767.20	Jan L. Metzger	1/6/2022
HEATH PROPERTIES		68	\$438.62	Jan J. Davis 512 W. White #2	1/6/2022

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ANTWUAN NEELY	IFR HOLDINGS, LLC - GOLF SERIES	69	\$725.00	Jan N. Buck	1/6/2022
ILLINOIS AMERICAN WATER		70	\$57.00	Jan N. Buck #1025-220033017376	1/6/2022
ILLINOIS AMERICAN WATER		70	\$48.00	Jan G. Brown #1025-210042319512	1/6/2022
JSJ PROPERTY MANAGEMENT, INC.		71	\$341.62	Jan K. DeBauche	1/6/2022
JSJ PROPERTY MANAGEMENT, INC.		71	\$381.20	Jan M. Herges	1/6/2022
JSJ PROPERTY MANAGEMENT, INC.		71	\$537.64	Jan S. Huddleston	1/6/2022
JSJ PROPERTY MANAGEMENT, INC.		71	\$690.00	Jan N. Harris-Miner 508 S. Mattis #18	1/6/2022
JSJ PROPERTY MANAGEMENT, INC.		71	\$476.11	Jan S. Simpson 612 W. Church St. #22	1/6/2022
JSJ PROPERTY MANAGEMENT, INC.		71	\$735.00	Jan M. Slevin 308 W. Washington #2	1/6/2022
JSJ PROPERTY MANAGEMENT, INC.		71	\$791.50	Jan S. Fariior-Harris 1503 S. Philo Rd	1/6/2022
JSJ PROPERTY MANAGEMENT, INC.		71	\$550.00	Jan T. Wilson-Hardy	1/6/2022
JSJ PROPERTY MANAGEMENT, INC.		71	\$680.00	Jan R. Junior	1/6/2022
BOB KOWAL		72	\$927.80	Jan J. Davenport 407 E. Beardsley	1/6/2022
KAREN MILLER		73	\$620.00	Jan C. Brown	1/6/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	74	\$283.00	Jan A. Aubrey 1004 E. Kerr Ave #108	1/6/2022
MOISSON PROPERTIES		75	\$585.00	Jan S. Terry 403 W. White St. #1	1/6/2022
MOISSON PROPERTIES		75	\$640.00	Jan G. Brown	1/6/2022
MICHAEL MURPHY		76	\$625.10	Jan S. Hendricks	1/6/2022
NEVES GROUP PROPERTY MANAGEMENT INC		77	\$832.50	Jan R. Weinstein 603 Goldenview Dr	1/6/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	78	\$590.00	Jan J. Colon 2505 Prairie Green Dr. Apt C	1/6/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	78	\$541.80	Jan J. Woolsey 2407 N. Neil #103	1/6/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	79	\$608.00	Jan T. Ray	1/6/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	79	\$600.05	Jan D. Lewis Mosby 1008 S. Smith Rd #1	1/6/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	79	\$642.80	Jan S. Wilson 1004 S. Smith Rd #7	1/6/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		80	\$496.80	Jan O. Jones 505 Healey #2	1/6/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		80	\$865.00	Jan M. Meyer	1/6/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		80	\$548.80	Jan C. Mitchell 808 N. Lincoln #9	1/6/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		80	\$818.60	Jan D. Thomas 501 S. Elm #1E	1/6/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		80	\$154.69	Jan M. Richards 917 N. Gregory	1/6/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		80	\$725.00	Jan D. Bittinger	1/6/2022
SMITH APARTMENTS LLC-P		81	\$417.80	Jan Z. Davis 511 W. Church Apt 16	1/6/2022
SOUTH POINTE APTS LP		82	\$595.00	Jan B. Bennett	1/6/2022
THOMAS RENTALS LLC-P		83	\$477.80	Jan T. Butler	1/6/2022
THOMAS RENTALS LLC-P		83	\$343.80	Jan A. Turner	1/6/2022
MARY THOMPSON		84	\$248.80	Jan D. Merritt 706 W. Church St #6	1/6/2022
VILLAGE OF RANTOUL		85	\$89.84	Jan B. Bennett #37967-11738	1/6/2022
WESTGATE APARTMENTS		86	\$344.40	Jan C. Schmidt 1600 W. Bradley Apt J202	1/6/2022
WINDCREST APARTMENTS LLC-P		87	\$595.00	Jan K. Posey 1501 Kiler Dr #302	1/6/2022
			\$131,349.54		

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628503	CHAMPAIGN COUNTY TREASURER-RPC ADV				1776 E WASHINGTON	URBANA IL 61802	
		29- 5378 96	1/05/22		075-704-534.31-00	WIR12/30 AMEREN PIPP	44,966.23
		29- 5379 96	1/05/22		075-699-534.31-00	WIR 12/30 NICOR PIPP	183.00
							45,149.23 **
628504	CHAMPAIGN COUNTY TREASURER-IMRF 088				1776 E WASHINGTON	URBANA IL 61802	
		88- 42 96	1/05/22		088-000-204.10-00	DEC ANGELO ADJ	293.83
		88- 42 96	1/05/22		088-073-513.02-00	DEC ANGELO ADJ	448.59
		88- 42 96	1/05/22		088-073-513.03-00	DEC SLEP IMRF 1/5	185,834.24
		88- 42 96	1/05/22		088-000-204.10-00	DEC EE IMRF 1/5	242,552.16
		88- 42 96	1/05/22		088-073-513.02-00	DEC ER IMRF 1/5	282,695.98
		88- 43 80	1/05/22		110-764-513.02-00	IMRF 12/30 PR	95.59CR
		88- 43 80	1/05/22		110-763-513.02-00	IMRF 12/30 PR	18.37CR
		88- 43 80	1/05/22		614-023-513.02-00	IMRF 12/30 PR	37.12
		88- 43 80	1/05/22		104-647-513.02-00	IMRF 12/30 PR	78.21
		88- 43 80	1/05/22		110-830-513.02-00	IMRF 12/30 PR	83.83
		88- 43 80	1/05/22		685-031-513.02-00	IMRF 12/30 PR	122.32
		88- 43 80	1/05/22		091-247-513.02-00	IMRF 12/30 PR	155.55
		88- 43 80	1/05/22		671-030-513.02-00	IMRF 12/30 PR	223.57
		88- 43 80	1/05/22		630-030-513.02-00	IMRF 12/30 PR	282.67
		88- 43 80	1/05/22		091-248-513.02-00	IMRF 12/30 PR	329.63
		88- 43 80	1/05/22		104-844-513.02-00	IMRF 12/30 PR	355.66
		88- 43 80	1/05/22		104-901-513.02-00	IMRF 12/30 PR	390.08
		88- 43 80	1/05/22		091-047-513.02-00	IMRF 12/30 PR	420.23
		88- 43 80	1/05/22		679-179-513.02-00	IMRF 12/30 PR	427.66
		88- 43 80	1/05/22		080-141-513.02-00	IMRF 12/30 PR	622.22
		88- 43 80	1/05/22		104-839-513.02-00	IMRF 12/30 PR	842.41
		88- 43 80	1/05/22		850-111-513.02-00	IMRF 12/30 PR	988.46
		88- 43 80	1/05/22		090-053-513.02-00	IMRF 12/30 PR	1,148.09
		88- 43 80	1/05/22		110-756-513.02-00	IMRF 12/30 PR	1,297.49
		88- 43 80	1/05/22		104-687-513.02-00	IMRF 12/30 PR	1,709.29
		88- 43 80	1/05/22		104-604-513.02-00	IMRF 12/30 PR	2,056.93
		88- 43 80	1/05/22		104-606-513.02-00	IMRF 12/30 PR	3,294.32
		88- 43 80	1/05/22		083-060-513.02-00	IMRF 12/30 PR	4,460.34
		88- 43 80	1/05/22		104-836-513.02-00	IMRF 12/30 PR	5,068.98
		88- 43 80	1/05/22		075-732-513.02-00	IMRF 12/30 PR	14,111.62
							750,217.52 **
628505	CHAMPAIGN COUNTY TREASURER-HWY FUND 83				1605 E MAIN ST	URBANA IL 61802	
		85- 161 80	1/05/22		085-060-533.51-00	SEC DEP RNTL EQUIP	37,738.29
							37,738.29 **
628506	CHAMPAIGN COUNTY TREASURER				REG PLAN COMM FND075 1776 E WASHINGTON	URBANA IL 61802	
		104- 2740 80	1/05/22		104-844-533.87-00	INDIR 12/12-25 844	1,980.21
		110- 1421 80	1/05/22		110-764-533.87-00	INDIR 12/12-25 764	532.20CR
		110- 1421 80	1/05/22		110-832-533.87-00	INDIR 12/12-25 832	42.08
		110- 1421 80	1/05/22		110-830-533.87-00	INDIR 12/12-25 830	466.76
		110- 1421 80	1/05/22		110-756-533.87-00	INDIR 12/12-25 756	7,227.48
							9,184.33 **
628507	CHAMPAIGN COUNTY TREASURER				SELF-FUND INS FND476 1776 E WASHINGTON	URBANA IL 61802	
		119- 74 80	1/05/22		093-031-513.04-00	WC 12/3 17 30 PR	2.67

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		119- 74 80	1/05/22		110-832-513.04-00	WC 12/3 17 30 PR	3.69
		119- 74 80	1/05/22		110-830-513.04-00	WC 12/3 17 30 PR	20.13
		119- 74 80	1/05/22		614-023-513.04-00	WC 12/3 17 30 PR	27.00
		119- 74 80	1/05/22		685-031-513.04-00	WC 12/3 17 30 PR	29.37
		119- 74 80	1/05/22		080-141-513.04-00	WC 12/3 17 30 PR	38.04
		119- 74 80	1/05/22		671-030-513.04-00	WC 12/3 17 30 PR	53.32
		119- 74 80	1/05/22		630-030-513.04-00	WC 12/3 17 30 PR	91.52
		119- 74 80	1/05/22		679-179-513.04-00	WC 12/3 17 30 PR	102.94
		119- 74 80	1/05/22		104-607-513.04-00	WC 12/3 17 30 PR	195.80
		119- 74 80	1/05/22		104-844-513.04-00	WC 12/3 17 30 PR	203.02
		119- 74 80	1/05/22		110-764-513.04-00	WC 12/3 17 30 PR	221.01
		119- 74 80	1/05/22		850-111-513.04-00	WC 12/3 17 30 PR	242.47
		119- 74 80	1/05/22		090-053-513.04-00	WC 12/3 17 30 PR	275.73
		119- 74 80	1/05/22		104-839-513.04-00	WC 12/3 17 30 PR	496.34
		119- 74 80	1/05/22		083-060-513.04-00	WC 12/3 17 30 PR	513.78
		119- 74 80	1/05/22		091-247-513.04-00	WC 12/3 17 30 PR	669.63
		119- 74 80	1/05/22		110-756-513.04-00	WC 12/3 17 30 PR	898.79
		119- 74 80	1/05/22		104-647-513.04-00	WC 12/3 17 30 PR	932.69
		119- 74 80	1/05/22		104-687-513.04-00	WC 12/3 17 30 PR	951.95
		119- 74 80	1/05/22		091-047-513.04-00	WC 12/3 17 30 PR	955.89
		119- 74 80	1/05/22		091-248-513.04-00	WC 12/3 17 30 PR	972.93
		119- 74 80	1/05/22		104-604-513.04-00	WC 12/3 17 30 PR	1,081.12
		119- 74 80	1/05/22		104-606-513.04-00	WC 12/3 17 30 PR	1,676.18
		119- 74 80	1/05/22		104-901-513.04-00	WC 12/3 17 30 PR	1,695.93
		119- 74 80	1/05/22		104-836-513.04-00	WC 12/3 17 30 PR	2,806.10
		119- 74 80	1/05/22		075-732-513.04-00	WC 12/3 17 30 PR	5,545.51
		119- 74 80	1/05/22		083-060-513.04-00	WC 12/3 17 30 PR	9,288.62
		119- 74 80	1/05/22		076-075-513.04-00	WC 12/3 17 30 PR	112,368.38
							142,360.55 **
628508	CHAMPAIGN COUNTY TREASURER-SS FUND 188				1776 E WASHINGTON	URBANA	IL 61802
		188- 83 80	1/05/22		110-764-513.01-00	FICA 12/30 PR	106.44CR
		188- 83 80	1/05/22		110-763-513.01-00	FICA 12/30 PR	20.45CR
		188- 83 80	1/05/22		110-832-513.01-00	FICA 12/30 PR	8.42
		188- 83 80	1/05/22		093-031-513.01-00	FICA 12/30 PR	12.47
		188- 83 80	1/05/22		614-023-513.01-00	FICA 12/30 PR	41.34
		188- 83 80	1/05/22		104-647-513.01-00	FICA 12/30 PR	87.08
		188- 83 80	1/05/22		110-830-513.01-00	FICA 12/30 PR	93.35
		188- 83 80	1/05/22		685-031-513.01-00	FICA 12/30 PR	136.21
		188- 83 80	1/05/22		091-247-513.01-00	FICA 12/30 PR	173.21
		188- 83 80	1/05/22		671-030-513.01-00	FICA 12/30 PR	248.96
		188- 83 80	1/05/22		630-030-513.01-00	FICA 12/30 PR	314.76
		188- 83 80	1/05/22		091-248-513.01-00	FICA 12/30 PR	378.54
		188- 83 80	1/05/22		104-844-513.01-00	FICA 12/30 PR	396.04
		188- 83 80	1/05/22		104-901-513.01-00	FICA 12/30 PR	435.14
		188- 83 80	1/05/22		679-179-513.01-00	FICA 12/30 PR	476.21
		188- 83 80	1/05/22		091-047-513.01-00	FICA 12/30 PR	486.30
		188- 83 80	1/05/22		080-141-513.01-00	FICA 12/30 PR	692.87
		188- 83 80	1/05/22		104-839-513.01-00	FICA 12/30 PR	970.90

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628514	AMEREN ILLINOIS-UNITED WAY UTILITY	A10 ASSIST			PO BOX 2543	DECATUR	IL 62525	
		29- 5586 97	1/05/22		075-613-534.38-00	CLAY 60441-12187		385.00
								385.00 **
628515	AMEREN ILLINOIS - HEAD START ACCOUNTS				P O BOX 88034	CHICAGO	IL 60680	
		104- 2750 94	1/05/22		104-606-533.31-00	AC 8900987000 12/28		119.60
		104- 2750 94	1/05/22		104-606-533.30-00	AC 8900987000 12/28		146.98
		104- 2750 94	1/05/22		104-836-533.31-00	AC 8900987000 12/28		424.05
		104- 2750 94	1/05/22		104-836-533.30-00	AC 8900987000 12/28		521.13
								1,211.76 **
628516	AMEREN ILLINOIS - US TREAS RNTL ASST				P O BOX 2543	DECATUR	IL 62525	
		29- 5502 90	1/05/22		075-899-534.38-00	WLLMS 5819965145 880		213.00
		29- 5502 90	1/05/22		075-899-534.38-00	WHITE 8633624051 880		238.00
		29- 5539 97	1/05/22		075-899-534.38-00	BGGRS 4697333105 880		104.00
		29- 5539 97	1/05/22		075-899-534.38-00	PARK 9507160092 880		120.00
		29- 5539 97	1/05/22		075-899-534.38-00	LGSDN 8672365025 880		168.00
		29- 5539 97	1/05/22		075-899-534.38-00	WLLMS 6833643092 880		187.00
		29- 5539 97	1/05/22		075-899-534.38-00	REFTT 3705270148 880		199.00
		29- 5539 97	1/05/22		075-899-534.38-00	DBYNS 1534775064 880		266.00
		29- 5539 97	1/05/22		075-899-534.38-00	KERNR 5173397083 880		293.00
		29- 5539 97	1/05/22		075-899-534.38-00	JONES 0961254104 880		410.00
		29- 5539 97	1/05/22		075-899-534.38-00	DIAZ-R3135160043 880		426.00
		29- 5539 97	1/05/22		075-899-534.38-00	WLLCE 8952569196 880		632.00
								3,256.00 **
628517	ARAMARK CHICAGO LOCKBOX				27310 NETWORK PLACE	CHICAGO	IL 60673	
		140- 532 99	1/05/22		080-140-534.11-00	20052590000152912/29		6,126.83
		658- 89 98	1/05/22		658-140-533.72-00	20036540000086312/29		127.00
								6,253.83 **
628518	ARLINGTON COMPUTER PRODUCTS				PO BOX 7002	CAROL STREAM	IL 60197	
		118- 161 96	1/05/22		476-118-533.26-00	INV19330 11/30 CTSVC		1,161.47
								1,161.47 **
628519	ASPEN COURT LP				1557 HUNTER STREET	URBANA	IL 61801	
		29- 5520 92	1/05/22		075-899-534.38-00	MURPHY 1531 HNTR 880		815.00
		29- 5522 92	1/05/22		075-899-534.38-00	HENDERSON 1406 880		2,956.00
								3,771.00 **
628520	A T & T	CENTREX			PO BOX 5080	CAROL STREAM	IL 60197	
		20- 36 96	1/05/22		080-028-533.33-00	21727844709279 12/28		341.46CR
		20- 36 96	1/05/22		080-036-533.33-00	21727844709279 12/28		92.74
		20- 36 96	1/05/22		080-043-533.33-00	21727844709279 12/28		625.06
								376.34 **
628521	BAILEY EDWARD DESIGN, INC.	STE 2800			35 E. WACKER DR.	CHICAGO	IL 60601	
		105- 149 96	1/05/22		105-059-533.02-00	31452 CTHS ROOF		1,404.40
		105- 150 96	1/05/22		105-059-533.02-00	31346 CTHS ROOF		4,213.20
								5,617.60 **
628522	BAKERTILLYVIRCHOWKRAUSE, LLP				PO BOX 78975	MILWAUKEE	WI 53278	
		75- 36 96	1/05/22		080-075-533.01-00	BT1964852 CIRCL FY20		4,000.00
		75- 36 96	1/05/22		080-075-533.01-00	BT1964852 12/20 FY20		6,000.00
								10,000.00 **
A006265	BOB BARKER COMPANY, INC				PO BOX 890885	CHARLOTTE	NC 28289	

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		51- 286 98	1/05/22		080-051-522.11-00	INV 1709539 12/20	131.40	
628523	BRISTOL PLACE RESIDENCES LP				121 TOWER ST	CHAMPAIGN IL 61821	131.40	**
		29- 5545 93	1/05/22		075-899-534.38-00	PWR BIBBS 880	30.00	
		29- 5545 93	1/05/22		075-899-534.38-00	BIBBS 201 APEX 880	947.00	
		29- 5549 93	1/05/22		075-899-534.38-00	YOUNG 213 APEX 880	1,091.00	
628524	BYERS PRINTING COMPANY				1175 DAVIS ROAD	ELGIN IL 60123	2,068.00	**
		671- 75 93	1/05/22		671-030-522.93-00	INV 4253 12/21	4,854.78	
628525	CJCM LLC				DBA RAMSHAW PRPERTES 505 W UNIVERSITY AVE CHAMPAIGN	IL 61821	4,854.78	**
		29- 5403 96	1/05/22		075-899-534.38-00	SWR STEPHENS 880	60.00	
		29- 5403 96	1/05/22		075-899-534.38-00	STEPHENS 1816 880	3,569.00	
628526	CBCDR, LLC				PO BOX 140	CHAMPAIGN IL 61824	3,629.00	**
		29- 5582 97	1/05/22		075-656-533.52-00	2009A&2011 RBC MAIN	66.66	
		29- 5582 97	1/05/22		075-787-533.52-00	2009A&2011 RBC MAIN	66.67	
		29- 5582 97	1/05/22		075-904-533.52-00	2009A&2011 RBC MAIN	66.67	
628527	CU HARDWARE COMPANY INC				107 W SPRINGFIELD AV CHAMPAIGN	IL 61820	200.00	**
		83- 925 99	1/05/22		083-060-522.93-00	INV 2112224868 12/2	25.59	
628528	CARAHSOFT TECHNOLOGY CORPORATION				11493 SUNSET HILL RD RESTON	VA 20190	25.59	**
		110- 1422 94	1/05/22		110-764-535.03-00	INV IN1081317 12/21	4.85	
		110- 1422 94	1/05/22		110-764-535.06-00	INV IN1081317 12/21	21.00	
		110- 1422 94	1/05/22		110-764-535.10-00	INV IN1081317 12/21	25.85	
		110- 1422 94	1/05/22		110-764-535.14-00	INV IN1081317 12/21	29.08	
628529	CARISBROOKE PARTNERS, LLC-P				2407 HAMPSHIRE DR	CHAMPAIGN IL 61820	80.78	**
		29- 5529 92	1/05/22		075-899-534.38-00	LAW 2406 #5 880	1,150.00	
628530	CARLTONBRUETTDESIGN, LLC				408 YANKEE LANE	URBANA IL 61802	1,150.00	**
		22- 255 96	1/05/22		080-022-533.07-00	DESIGN VR CRDS 12/23	700.00	
628531	CARMAR PRODUCTIONS, LLC				4404 BRITTANY TRAIL	CHAMPAIGN IL 61821	700.00	**
		29- 5491 90	1/05/22		075-899-534.38-00	KERN 133 LRKSPR 880	4,625.00	
628532	CASTLE URBANA LLC				510 S NEIL ST	CHAMPAIGN IL 61820	4,625.00	**
		29- 5535 92	1/05/22		075-899-534.38-00	DOSIE 1806 #315 880	1,400.00	
628533	CHAMPAIGN MULTIMEDIA GRP-COMTGS	99229087			P O BOX 616	WEST FRANKFORT IL 62896	1,400.00	**
		22- 254 98	1/05/22		080-022-533.70-00	AD 894553 12/2-15	99.20	
628534	CHAMPAIGN PARK APARTMENTS, LLC-P				2106 W WHITE ST	CHAMPAIGN IL 61821	99.20	**
		29- 5517 91	1/05/22		075-899-534.38-00	PWR CROOK 880	124.00	
		29- 5517 91	1/05/22		075-899-534.38-00	CROOK 2113 #225 880	1,080.00	
		29- 5523 92	1/05/22		075-899-534.38-00	PWR SCOTT 880	169.00	
		29- 5523 92	1/05/22		075-899-534.38-00	SCOTT 112 #392 880	510.00	

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		29- 5530 92	1/05/22		075-899-534.38-00	PWR PARKER 880	218.00
		29- 5530 92	1/05/22		075-899-534.38-00	PARKER 2105 #171 880	1,237.65
		29- 5536 93	1/05/22		075-899-534.38-00	PWR WALLACE 880	208.00
		29- 5536 93	1/05/22		075-899-534.38-00	WALLACE 2105#179 880	2,254.33
							5,800.98 **
628535	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT				1101 E UNIVERSITY	URBANA IL 61802	
		104- 2754 94	1/05/22		104-604-533.70-00	INV 24486 12/6	70.00
		104- 2754 94	1/05/22		104-606-533.70-00	INV 24486 12/6	110.00
		104- 2754 94	1/05/22		104-836-533.70-00	INV 24486 12/6	320.00
							500.00 **
628536	CHAMPION ENERGY, LLC				P O BOX 787626	PHILADELPHIA PA 19178	
		104- 2751 94	1/05/22		104-836-533.31-00	AC 96541 12/14	645.19
							645.19 **
628537	CINTAS CORPORATION #370-HIGHWAY				PO BOX 631025	CINCINNATI OH 45263	
		83- 916 99	1/05/22		083-060-522.93-00	INV 5089605375 12/30	320.12
							320.12 **
628538	CINTAS CORPORATION #370				PO BOX 630921	CINCINNATI OH 45263	
		71- 923 95	1/05/22		080-071-533.35-00	INV 4106241833 12/30	573.20
							573.20 **
628539	COBBLEFIELD PARTNERSHIP II				C/O RAMSHAW REAL EST 505 W UNIVERSITY AVE	CHAMPAIGN IL 61820	
		29- 5490 90	1/05/22		075-899-534.38-00	SWR RIDDELL 880	125.00
		29- 5490 90	1/05/22		075-899-534.38-00	RIDDELL 1108 880	1,611.25
		29- 5512 91	1/05/22		075-899-534.38-00	DORSEY 1064 PMNA 880	4,554.47
							6,290.72 **
628540	COX PROPERTY GROUP				661 AUTUMN FIELDS LN	RANTOUL IL 61866	
		29- 5507 91	1/05/22		075-899-534.38-00	ROSS 607 HEATH 880	1,106.00
							1,106.00 **
628541	CROSS CONSTRUCTION INC				3615 N COUNTRYVIEW	URBANA IL 61802	
		105- 121 96	1/05/22		105-059-544.46-00	INV 8978.001 12/28	11,000.00
							11,000.00 **
628542	D&S SEWER SERVICES INC				1907 COUNTRY SQUIRE	URBANA IL 61802	
		71- 929 98	1/05/22		080-071-534.70-00	INV 10523 12/29	135.00
							135.00 **
A006266	DEERE & COMPANY				AG & TURF CBD & GOVT 21748 NETWORK PLACE	CHICAGO IL 60673	
		83- 926 99	1/05/22		083-060-533.51-00	INV 117229562 12/14	1,360.15
							1,360.15 **
A006267	DEPKE GASES & WELDING SUPPLIES, INC.				P.O. BOX 967	DANVILLE IL 61834	
		71- 924 95	1/05/22		080-071-533.51-00	INV 0002024952 12/24	105.00
							105.00 **
628543	DOUGLAS COUNTY REAL ESTATE GROUP INC				508 S. BROADWAY	URBANA IL 61801	
		29- 5565 97	1/05/22		075-733-533.28-00	DEC UTIL TUSCOLA 401	30.00
		29- 5565 97	1/05/22		075-733-533.50-00	DEC RENT TUSCOLA 401	300.00
							330.00 **
628544	DUST AND SON OF CHAMPAIGN COUNTY				PO BOX 644	EFFINGHAM IL 62401	
		83- 917 99	1/05/22		083-060-533.49-00	INV S15385549 12/10	65.97CR
		83- 917 99	1/05/22		083-060-533.49-00	INV S15388824 12/16	45.95
		83- 917 99	1/05/22		083-060-533.49-00	INV S15365408 12/1	63.97
		83- 917 99	1/05/22		083-060-533.49-00	INV S15384378 12/9	107.64

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		83- 917 99	1/05/22		083-060-533.49-00	INV S15369240 12/1	127.94
		83- 917 99	1/05/22		083-060-533.49-00	INV S15382874 12/9	285.03
		83- 917 99	1/05/22		083-060-533.49-00	INV S15384935 12/14	410.18
628545	EASTERN ILLINI ELECTRIC COOPERATIVE				P.O. BOX 84	PAXTON IL 60957	974.74 **
		83- 918 99	1/05/22		083-060-533.31-00	AC 720400100 12/29	13.50
		83- 918 99	1/05/22		083-060-533.31-00	AC 881301000 12/29	19.95
		83- 918 99	1/05/22		083-060-533.31-00	AC 891000200 12/29	19.95
		83- 918 99	1/05/22		083-060-533.31-00	AC 635300100 12/29	19.95
		83- 918 99	1/05/22		083-060-533.31-00	AC 880800500 12/29	33.90
628546	ESS CLEAN INC				P.O. BOX 17067	URBANA IL 61803	107.25 **
		29- 5556 97	1/05/22		075-904-522.14-00	INV 555 10/31	38.63
		29- 5556 97	1/05/22		075-904-522.02-00	INV 555 10/31	45.26
628547	EVERGREEN COACHING & COUNSELING SVC INC	SUITE 106			411 E PARK ST	CHAMPAIGN IL 61820	250.00
		108- 100 99	1/05/22		108-050-533.92-00	STMT #390 12/30 JB	250.00 **
628548	FAIRLAWN REAL ESTATE INC	SUITE 10			2500 GALEN DR	CHAMPAIGN IL 61821	
		29- 5511 91	1/05/22		075-899-534.38-00	BEFFETT 209 HILL 880	1,610.00
628549	FALCONWAY APARTMENTS LLC				909 N MAPLEWOOD DR	RANTOUL IL 61866	
		29- 5537 93	1/05/22		075-899-534.38-00	BRINSTON 1305 #10	1,440.00
628550	FAMILY SERVICE OF CHAMPAIGN COUNTY	GRANTS			405 S. STATE	CHAMPAIGN IL 61820	
		29- 5551 93	1/05/22		075-691-533.52-00	LIHEAP APPL 12/17	10.00
628551	FEDERAL EXPRESS CORPORATION				PO BOX 94515	PALATINE IL 60094	
		42- 158 98	1/05/22		080-042-522.06-00	INV 760784204 12/23	105.39
628552	FORT KNOX MAILBOX, LLC-S				265 TECH WAY	GRANTS PASS OR 97526	
		22- 256 98	1/05/22		080-022-544.38-00	INV 31620 11/4	347.02
628553	FUELMAN				PO BOX 70887	CHARLOTTE NC 28272	
		638- 97 99	1/05/22		638-042-522.15-00	AC BG2610388 DEC	214.14
628554	GHR ENGINEERS & ASSOCIATES, INC.				1615 S NEIL STREET	CHAMPAIGN IL 61820	
		105- 147 96	1/05/22		105-059-533.04-00	28298 CO PLAZA EVAL	12,000.00
		105- 148 96	1/05/22		105-059-533.04-00	28292 BROOKENS HAIL	544.21
628555	GORDON FOOD SERVICE				PO BOX 88029	CHICAGO IL 60680	
		104- 2753 94	1/05/22		104-853-522.10-00	INV 215284910 12/14	1,265.49
628556	GREEN STREET REALTY (ERA VENDOR 1)	DPT OF TREAS-ERA GRT			510 S NEIL ST	CHAMPAIGN IL 61820	
		29- 5532 92	1/05/22		075-899-534.38-00	O'DELL 801 STATE 880	2,400.00
628557	HESSEL PARK APARTMENTS LLC	C/O GREEN ST REALTY			510 S NEIL ST	CHAMPAIGN IL 61820	
		29- 5505 91	1/05/22		075-899-534.38-00	PWR MILLER 880	525.00

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		29- 5505 91	1/05/22		075-899-534.38-00	MILLER 1605 #E1 880	4,492.00	
		29- 5526 92	1/05/22		075-899-534.38-00	TRUJILLO 1760 880	1,398.00	
628558	HILLYARD/ST. LOUIS INC				PO BOX 801862	KANSAS CITY MO 64180	6,415.00	**
		104- 2755 94	1/05/22		104-853-522.25-00	INV 604570753 12/14	437.92	
		104- 2756 94	1/05/22		104-853-522.25-00	INV 604571660 12/15	145.83	
							583.75	**
628559	IBBC, LLC-P				1502 AIRPORT RD	URBANA IL 61802	2,179.00	
		29- 5497 90	1/05/22		075-899-534.38-00	HATCHETT 1203 #3 880	2,179.00	**
628560	ILLINOIS AMERICAN WATER - LIHWAP				PO BOX 6029	CAROL STREAM IL 60197		
		29- 5573 97	1/05/22		075-913-534.31-00	1025210004467655	431.06	
		29- 5573 97	1/05/22		075-913-534.31-00	1025220001232239	1,455.31	
							1,886.37	**
628561	ILLINOIS AMERICAN WTR-US TREAS RNTL ASST				P O BOX 6029	CAROL STREAM IL 60197		
		29- 5500 97	1/05/22		075-899-534.38-00	1025210043975892 880	75.90	
		29- 5500 97	1/05/22		075-899-534.38-00	1025220034922518 880	159.82	
		29- 5500 97	1/05/22		075-899-534.38-00	1025220028281793 880	230.53	
		29- 5500 97	1/05/22		075-899-534.38-00	1025220035980517 880	256.86	
		29- 5500 97	1/05/22		075-899-534.38-00	1025220019561433 880	292.15	
		29- 5542 93	1/05/22		075-899-534.38-00	1025220035823188 880	121.45	
		29- 5542 93	1/05/22		075-899-534.38-00	1025220033640202 880	157.07	
		29- 5542 93	1/05/22		075-899-534.38-00	1025210041947556 880	245.98	
							1,539.76	**
628562	ILLINOIS AMERICAN WATER COMPANY-CSBG CRS				P O BOX 6029	CAROL STREAM IL 60197		
		29- 5584 97	1/05/22		075-887-534.38-00	1025210043684356 DEC	146.23	
							146.23	**
628563	ILLINOIS AMERICAN WATER COMPANY-HS ACCTS				P O BOX 6029	CAROL STREAM IL 60197		
		104- 2749 94	1/05/22		104-606-533.32-00	1025220017278797 DEC	90.70	
		104- 2749 94	1/05/22		104-836-533.32-00	1025220017278797 DEC	321.55	
							412.25	**
628564	ILLINOIS AMERICAN WATER - ANIMAL CONTROL				PO BOX 6029	CAROL STREAM IL 60197		
		91- 313 99	1/05/22		091-047-533.32-00	1025210000959978 DEC	125.93	
							125.93	**
628565	IVANHOE ESTATES MHC (VENDOR 1)				C/O HORIZON LAND MGM 26 IVANHOE DR	URBANA IL 61802		
		29- 5498 90	1/05/22		075-899-534.38-00	WTR/SWR ROSALES 880	210.00	
		29- 5498 90	1/05/22		075-899-534.38-00	ROSALES 61 IVNHE 880	3,066.00	
							3,276.00	**
628566	IVANHOE ESTATES MHC (VENDOR 2)				C/O HORIZON LAND MGM 26 IVANHOE DR	URBANA IL 61802		
		29- 5515 91	1/05/22		075-899-534.38-00	WTR SHANKLESS 880	45.00	
		29- 5515 91	1/05/22		075-899-534.38-00	SHANKLES 51 IVHE 880	2,664.00	
							2,709.00	**
628567	JSJ PROPERTY MANAGEMENT, INC.				302 W SPRINGFIELD	AV CHAMPAIGN IL 61820		
		29- 5518 91	1/05/22		075-899-534.38-00	WILLIAMS 1102 880	4,400.00	
							4,400.00	**
628568	JONES PROPERTY MANAGEMENT LLC-P				P O BOX 303	CHAMPAIGN IL 61824		
		29- 5543 93	1/05/22		075-899-534.38-00	JONES 1215 MIMSA 880	2,133.00	
							2,133.00	**

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628569	KIESLER'S POLICE SUPPLY, INC.	40- 453 95	1/05/22		2802 SABLE MILL RD	JEFFERSONVILLE IN 47130	2,600.00	
					080-040-522.90-00	INV IN179998 12/20	2,600.00	**
628570	KLEPPIN AND ASSOCIATES LLC -CORPORATION SUITE 201	618- 281 99	1/05/22		701 DEVONSHIRE DR	CHAMPAIGN IL 61820	560.00	
					618-052-533.07-00	INV 29382 12/31	560.00	**
628571	LEHIGH HANSON HEIDELBERG CEMENT GROUP	85- 162 99	1/05/22		PO BOX 412345	BOSTON MA 02241	236.81	
					085-060-533.48-00	41021686 12/28 GM	236.81	**
628572	LIBERTY ESTATES COMMONS MHC (VENDOR 1)	29- 5508 91	1/05/22	C/O HORIZON LAND MGM 1776	INDEPENDENCE AV URBANA	IL 61802	310.52	
		29- 5508 91	1/05/22		075-899-534.38-00	WTR LOGSDON 880	2,335.08	
					075-899-534.38-00	LOGSDON 1590 880	2,645.60	**
628573	MAPLE GROVE DEVELOPMENT CORP	29- 5540 93	1/05/22	C/O HOUSING AUTHORITY 2008 N MARKET STREET	CHAMPAIGN IL 61820		1,102.75	
					075-899-534.38-00	FARROW 501 #1 880	1,102.75	**
A006268	MARK'S PLUMBING PARTS CORP	71- 921 95	1/05/22		PO BOX 121554	FORT WORTH TX 76121	245.17	
					080-071-533.44-00	INV 00198296 12/20	245.17	**
A006269	MARTIN ONE SOURCE INC	22- 257 98	1/05/22		808 N COUNTRY FAIR	CHAMPAIGN IL 61821	231.52	
					080-022-522.01-00	INV 415473 12/30	231.52	**
628574	APARTMENT INVESTORS XXII LP/MATTIS NORTH	29- 5489 90	1/05/22		1628 COLONIAL PKWY	INVERNESS IL 60067	1,975.00	
		29- 5509 91	1/05/22		075-899-534.38-00	SMITH 2005 #E204 880	1,520.00	
					075-899-534.38-00	JONES 2608 #B304 880	3,495.00	**
A006270	MEDIACOM	110- 1419 93	1/05/22		PO BOX 5744	CAROL STREAM IL 60197	12.93	
		110- 1419 93	1/05/22		110-764-535.03-00	8384914040090152 DEC	71.11	
		110- 1419 93	1/05/22		110-764-535.06-00	8384914040090152 DEC	113.12	
		110- 1419 93	1/05/22		110-764-535.14-00	8384914040090152 DEC	126.05	
					110-764-535.10-00	8384914040090152 DEC	323.21	**
628575	MIMG LXXVII GOLFVIEW VILLAGE, LLC	29- 5496 90	1/05/22		620 WILLOWPOND RD	RANTOUL IL 61866	617.00	
					075-899-534.38-00	SANCHEZ 676 880	617.00	**
628576	NAPA AUTO PARTS DIV OF MPEC	83- 919 99	1/05/22		PO BOX 5666	ROCKFORD IL 61125	115.32	
					083-060-533.49-00	INV 392-918278 12/9	115.32	**
628577	NEXSTAR BROADCASTING, INC	29- 5487 90	1/05/22	DBA:WCIA/WCIX	BOX 74008722	CHICAGO IL 60674	77.88	
		29- 5487 90	1/05/22		075-691-533.70-00	INV 3269814-1 11/30	328.00	
		29- 5487 90	1/05/22		075-691-533.70-00	INV 3269799-2 12/5	802.00	
					075-691-533.70-00	INV 3269799-1 11/30	1,207.88	**
628578	OSF SYSTEM LABORATORY	42- 159 98	1/05/22		530 NE GLEN OAK AVE	PEORIA IL 61604	420.00	
					080-042-533.06-00	INV 1032022 1/3/22	420.00	**
628579	PROSPERITY ENTERPRISES	29- 5524 96	1/05/22		2410 E MAIN ST #13	URBANA IL 61802	11,250.00	
					075-899-534.38-00	WILLIAMS 1611 880	11,250.00	**

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628580	ONE SOUTH APARTMENTS, LLC-P				1321 N LINCOLN AVE	URBANA IL 61801	
		29- 5494 90	1/05/22		075-899-534.38-00	SWR LEWIS 880	259.06
		29- 5494 90	1/05/22		075-899-534.38-00	PWR LEWIS 880	510.08
		29- 5494 90	1/05/22		075-899-534.38-00	WTR LEWIS 880	694.62
		29- 5494 90	1/05/22		075-899-534.38-00	LWIS 1349#S-2055 880	1,124.70
		29- 5531 92	1/05/22		075-899-534.38-00	SWR AKERS 880	10.45
		29- 5531 92	1/05/22		075-899-534.38-00	WTR AKERS 880	54.69
		29- 5531 92	1/05/22		075-899-534.38-00	PWR AKERS 880	131.78
		29- 5531 92	1/05/22		075-899-534.38-00	AKRS 1363#S-3081 880	934.73
							3,720.11 **
628581	ONE NORTH APARTMENTS LLC-P				1601 N LINCOLN AVE	URBANA IL 61801	
		29- 5546 93	1/05/22		075-899-534.38-00	SWR DUNCAN 880	3.61
		29- 5546 93	1/05/22		075-899-534.38-00	WTR DUNCAN 880	70.33
		29- 5546 93	1/05/22		075-899-534.38-00	PWR DUNCAN 880	538.31
		29- 5546 93	1/05/22		075-899-534.38-00	DUNCAN 1717#1021 880	1,841.60
							2,453.85 **
628582	PEPSI COLA CHAMPAIGN-URBANA BOTTLING				1306 W ANTHONY DR	CHAMPAIGN IL 61821	
		41- 244 98	1/05/22		080-041-522.02-00	INV 81103498 12/28	20.85
		41- 244 98	1/05/22		080-041-522.02-00	INV 81103392 12/21	41.70
		630- 91 93	1/05/22		630-030-522.02-00	INV 81103497 12/28	6.95
		630- 91 93	1/05/22		630-030-522.02-00	INV 81103391 12/21	13.90
							83.40 **
A006271	PURITAN SPRINGS WATER				1709 N KICKAPOO	LINCOLN IL 62656	
		618- 282 99	1/05/22		618-052-522.11-00	AC 1268366 12/23	2.47
							2.47 **
628583	QUICK COMFORT HEATING & AIR CONDITIONING				2472 COUNTY RD 2100E	THOMASBORO IL 61878	
		29- 5506 91	1/05/22		075-904-534.31-00	6903805 LEWIS	3,200.00
							3,200.00 **
628584	RANTOUL AUTO BODY, INC.				111 S MAPLEWOOD DR	RANTOUL IL 61866	
		91- 315 99	1/05/22		091-247-533.40-00	7392 11/17 CCAC	415.06
							415.06 **
628585	REIFSTECK REID & COMPANY ARCHITECTS CORP				909 ARROW RD	CHAMPAIGN IL 61821	
		105- 151 96	1/05/22		105-059-533.02-00	2021-0375 HWY&ILEAS	6,480.00
							6,480.00 **
628586	RELX INC				28544 NETWORK PLACE	CHICAGO IL 60673	
		41- 242 95	1/05/22		080-041-522.03-00	INV 3093615846 12/31	327.91
		141- 26 95	1/05/22		080-141-522.03-00	INV 3093615846 12/31	32.79
		621- 36 95	1/05/22		621-041-522.03-00	INV 3093615846 12/31	360.71
							721.41 **
628587	REPUBLIC SERVICES #729				PO BOX 9001154	LOUISVILLE KY 40290	
		83- 920 99	1/05/22		083-060-533.36-00	0729000589107 12/20	113.94
							113.94 **
628588	ROGARDS				2901 BOARDWALK DR	CHAMPAIGN IL 61822	
		22- 253 98	1/05/22		080-022-522.44-00	INV 51469300 12/21	173.39
		22- 258 98	1/05/22		080-022-522.02-00	INV 035198 12/29	24.50
		22- 258 98	1/05/22		080-022-522.02-00	INV 035157 12/28	52.00
		22- 258 98	1/05/22		080-022-522.02-00	INV 514752 12/28	140.40
		36- 110 95	1/05/22		080-036-522.02-00	INV 034873-00 12/13	151.59

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		36- 116 98	1/05/22		080-036-522.02-00	INV 035160-01 12/28	5.48
		36- 116 98	1/05/22		080-036-522.02-00	INV 035160-00-12/27	11.72
		41- 239 95	1/05/22		080-041-522.02-00	INV 51466800 12/20	41.58
		41- 239 95	1/05/22		080-041-522.02-00	INV 51466700 12/20	111.92
		41- 239 95	1/05/22		080-041-522.02-00	INV 51466701 12/21	335.76
		77- 60 98	1/05/22		080-077-522.02-00	INV 035182-00 12/28	8.40
628589	ROYSE & BRINKMEYER APARTMENTS LLC-P				211 W SPRINGFIELD	CHAMPAIGN IL 61820	1,056.74 **
		29- 5493 90	1/05/22		075-899-534.38-00	WTR MARTIN 880	277.94
		29- 5493 90	1/05/22		075-899-534.38-00	MARTIN 2403 #2-7 880	1,232.92
628590	RUFF DAYZ				601 SOUTH	LAKE OF THE WOODS RD MAHOMET IL 61853	1,510.86 **
		40- 451 95	1/05/22		080-040-533.07-00	47223414 11/22 LESAN	90.00
628591	SCHNUCK'S				PO BOX 954248	ST LOUIS MO 63195	90.00 **
		10- 33 98	1/05/22		080-010-513.20-00	1009287 024616 12/26	420.08
A006272	SECURITY DOOR & HARDWARE CO CORP				1402 BUTZOW DR.	URBANA IL 61802	420.08 **
		71- 928 98	1/05/22		080-071-534.25-00	INV 7290153 12/9	1,050.00
628592	SELECT APARTMENT MANAGEMENT LLC				DPT OF TREAS-ERA GRT 2413 N NEIL ST	CHAMPAIGN IL 61820	1,050.00 **
		29- 5547 93	1/05/22		075-899-534.38-00	ORTIZ 2425 #101 880	1,186.00
628593	SIEMENS HEALTHCARE DIAGNOSTICS				PO BOX 121102	DALLAS TX 75312	1,186.00 **
		618- 277 95	1/05/22		618-052-522.11-00	INV 977794269 12/7	81.14
		618- 278 95	1/05/22		618-052-522.11-00	INV 977791104 12/16	3,400.60
628594	SOUTH WIND PROPERTIES LLC				2963 COUNTY RD 700 E FISHER	IL 61843	3,481.74 **
		29- 5527 92	1/05/22		075-899-534.38-00	RICHARDSN 1002#2 880	5,425.00
628595	SPRINT - CORONER ACCOUNT				AC# 285313088	PO BOX 4181	5,425.00 **
		638- 96 99	1/05/22		638-042-533.33-00	285313088237 12/24	134.02
628596	SPRINT - ANIMAL CONTROL ACCOUNT				PO BOX 4181	CAROL STREAM IL 60197	134.02 **
		91- 314 99	1/05/22		091-047-522.44-00	267648506145 12/22	31.00
		91- 314 99	1/05/22		091-047-533.33-00	267648506145 12/22	48.83
		91- 314 99	1/05/22		091-247-522.44-00	267648506145 12/22	85.42
		91- 314 99	1/05/22		091-247-533.33-00	267648506145 12/22	224.54
628597	STEPHENS FAMILY YMCA INC				2501 FIELDS SOUTH	DR CHAMPAIGN IL 61822	389.79 **
		22- 251 98	1/05/22		080-022-533.07-00	204997 12/17	50.00
628598	TEPPER ELECTRIC SUPPLY COMPANY				PO BOX 310656	DES MOINES IA 50331	50.00 **
		71- 925 95	1/05/22		080-071-522.93-00	INV 10031034247 11/8	55.02
		71- 927 98	1/05/22		080-071-522.93-00	INV10031038950 12/22	61.86
628599	THOMAS RENTALS LLC-P				SUITE 112	702 BLOOMINGTON RD CHAMPAIGN IL 61820	116.88 **
		29- 5521 92	1/05/22		075-899-534.38-00	FUENTES 2017 #6 880	1,427.94

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		29- 5525 92	1/05/22		075-899-534.38-00	PWR THURMOND 880	44.26	
		29- 5525 92	1/05/22		075-899-534.38-00	THURMOND 2017 #1 880	871.46	
							2,343.66	**
628600	MIMG XLV TOWN & COUNTRY APARTMENTS				1032 E KERR AVE	URBANA IL 61802		
		29- 5513 91	1/05/22		075-899-534.38-00	WTR PARK 880	156.00	
		29- 5513 91	1/05/22		075-899-534.38-00	PARK 819 #103 880	1,806.25	
		29- 5528 92	1/05/22		075-899-534.38-00	WTR ROBERTSON 880	147.00	
		29- 5528 92	1/05/22		075-899-534.38-00	ROBERTSON 801#202 880	438.25	
							2,547.50	**
628601	TRIAD SHREDDING CORP				PO BOX 423	RANTOUL IL 61866		
		22- 252 98	1/05/22		080-022-533.07-00	INV CCC 39481 12/15	80.00	
		22- 252 98	1/05/22		080-022-533.07-00	INV CCC 39480 12/15	80.00	
		44- 25 98	1/05/22		081-410-533.07-00	INV CCP 39332 12/21	531.30	**
							691.30	**
628602	TSI COMMERCIAL FLOOR COVERING				PO BOX 7738	CHAMPAIGN IL 61822		
		630- 92 93	1/05/22		630-030-533.43-00	INV 14067 12/29	4,050.00	**
							4,050.00	**
628603	TUSCANY COVE LLC				OFFICE 2408 HIGHVIEW CT	CHAMPAIGN IL 61822		
		29- 5503 90	1/05/22		075-899-534.38-00	JONES 988 PAMONA 880	1,180.00	**
							1,180.00	**
628604	URBANA & CHAMPAIGN SANITARY DISTRICT				P.O. BOX 669	URBANA IL 61803		
		29- 5534 92	1/05/22		075-887-534.38-00	302115128018 880	89.12	
		29- 5585 97	1/05/22		075-887-534.38-00	BROWN 412002478001	270.31	
		71- 926 98	1/05/22		080-071-534.46-00	5963750 400 12/29	145.78	
		71- 926 98	1/05/22		080-071-534.46-00	5963751 1701 12/29	182.80	
		71- 926 98	1/05/22		080-071-534.46-00	5963755 204 12/29	900.02	
		71- 926 98	1/05/22		080-071-534.46-00	5963752 502 12/29	2,196.21	**
							3,784.24	**
628605	URBANA & CHAMPAIGN SANITARY DISTRICT				ATTN: LIHWAP ACCOUNT PO BOX 669	URBANA IL 61803		
		29- 5574 97	1/05/22		075-913-534.31-00	BROWN 411435376009	907.88	**
							907.88	**
628606	VERIZON WIRELESS - ADMIN SERVICES	ACCT AC			780382814-00001 PO BOX 16810	NEWARK NJ 07101		
		28- 97 95	1/05/22		080-028-533.33-00	INV 9895692045 12/22	61.03	**
							61.03	**
628607	VERIZON WIRELESS - RPC/HS ACCOUNT				AC#58543416700001 P O BOX 16810	NEWARK NJ 07101		
		104- 2752 94	1/05/22		104-604-533.33-00	INV 9895514800 12/20	4.56	
		104- 2752 94	1/05/22		104-606-533.33-00	INV 9895514800 12/20	30.44	
		104- 2752 94	1/05/22		104-836-533.33-00	INV 9895514800 12/20	47.95	
		104- 2752 94	1/05/22		104-836-533.40-00	INV 9895514800 12/20	178.53	**
							261.48	**
628608	VERIZON WIRELESS - RPC/WIOA				AC 642326533-00001 P BOX 16810	NEWARK NJ 07101		
		110- 1420 93	1/05/22		110-764-535.03-00	INV 9894522686 12/7	6.00	
		110- 1420 93	1/05/22		110-764-535.06-00	INV 9894522686 12/7	33.01	
		110- 1420 93	1/05/22		110-764-535.14-00	INV 9894522686 12/7	52.51	
		110- 1420 93	1/05/22		110-764-535.10-00	INV 9894522686 12/7	58.52	**
							150.04	**
628609	VERIZON WIRELESS - EMERGENCY MGMT	AGENCY AC#			980311379-00001 PO BOX 16810	NEWARK NJ 07101		
		43- 73 95	1/05/22		080-043-533.33-00	INV 9895471576 12/19	25.50	**
							25.50	**

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628610	VILLAGE OF RANTL LIGHT & WTR UTIL				DEPT OF TREAS-ERA 333 S TANNER ST	RANTOUL IL 61866	
		29- 5501 90	1/05/22		075-899-534.38-00	KRZYSK4751910240 880	294.24
		29- 5538 93	1/05/22		075-899-534.38-00	ROSS 4965912418 880	1,211.02
							1,505.26 **
628611	VISA CARDMEMBER SERVICE - RECORDER				AC#4798510060738347 PO BOX 790408	ST LOUIS MO 63179	
		23- 38 99	1/05/22		080-023-522.02-00	8347 TARGET 11/19	110.85
		23- 38 99	1/05/22		080-023-533.42-00	8347 BLUEHOST 12/6	119.88
							230.73 **
628612	VISA CARDMEMBER SERVICE - CHILD ADVOCACY				AC# 4798510049573617 PO BOX 790408	ST LOUIS MO 63179	
		679- 110 95	1/05/22		679-179-533.84-00	3617 RED ROBIN 12/9	63.58
		679- 110 95	1/05/22		679-179-522.02-00	3617 AMAZON 12/1	149.00
							212.58 **
628613	VISA CARDMEMBER SERVICE - CORONER				AC#4798510049573971 PO BOX 790408	ST LOUIS MO 63179	
		42- 157 98	1/05/22		080-042-522.44-00	3971 AMAZON 12/12	6.99
		42- 157 98	1/05/22		080-042-522.93-00	3971 AMAZON 12/12	16.99
		42- 157 98	1/05/22		080-042-522.93-00	3971 AMAZON 12/7	23.98
		42- 157 98	1/05/22		080-042-522.93-00	3971 AMAZON 12/12	198.70
		42- 157 98	1/05/22		080-042-522.93-00	3971 VITAL MED 12/6	303.69
		42- 157 98	1/05/22		080-042-533.95-00	3971 MARRIOTT 11/21	375.00
							925.35 **
628614	VISA CARDMEMBER SERVICE - COURT SERVICES				AC#4798510049573682 PO BOX 790408	ST LOUIS MO 63179	
		618- 279 99	1/05/22		618-052-533.29-00	3682 ZOOM 12/7	14.99
		618- 279 99	1/05/22		618-052-533.29-00	3682 REIMINDERS 12/1	67.55
							82.54 **
628615	VISA CARDMEMBER SERVICE - CIRCUIT CLERK				AC#4798510049574516 PO BOX 790408	ST LOUIS MO 63179	
		30- 60 93	1/05/22		080-030-533.70-00	4516 PHLPS MDA 11/30	597.78
							597.78 **
628616	VORTEX PROPERTY GROUP LLC				UNIT #9 1903 NANCY CT	CHAMPAIGN IL 61822	
		29- 5519 91	1/05/22		075-899-534.38-00	BIGGERS 2503 #5 880	880.00
							880.00 **
628617	WAL-MART COMMUNITY - PROBATION ACCOUNT				AC #603597 PO BOX 60506	CTY OF INDUSTRY CA 91716	
		51- 284 95	1/05/22		080-051-522.10-00	URBANA 12/22 \$80.94	80.94
		51- 285 95	1/05/22		080-051-533.06-00	URBANA 12/22 \$13.00	4.00
		51- 285 95	1/05/22		080-051-533.06-00	URBANA 12/22 \$13.00	9.00
		51- 287 98	1/05/22		080-051-522.11-00	URBANA 12/29 \$155.37	13.70
		51- 287 98	1/05/22		080-051-522.93-00	URBANA 12/29 \$155.37	25.22
		51- 287 98	1/05/22		080-051-522.13-00	URBANA 12/29 \$155.37	49.85
		51- 287 98	1/05/22		080-051-522.10-00	URBANA 12/29 \$155.37	66.60
							249.31 **
628618	CAPITAL ONE - HEAD START ACCOUNT				AC #619089 PO BOX 60506	CTY OF INDUSTRY CA 91716	
		29- 5579 97	1/05/22		075-736-533.92-00	URBANA 12/30 \$96.16	96.16
		104- 2742 94	1/05/22		104-836-522.96-00	RANTOUL 12/15 \$85.94	85.94
		104- 2743 94	1/05/22		104-836-522.96-00	SAVOY 12/3 \$9.35	9.35
		104- 2744 94	1/05/22		104-836-522.14-00	CHAMP 11/29 \$252.05	1.25
		104- 2744 94	1/05/22		104-604-522.14-00	CHAMP 11/29 \$252.05	4.72
		104- 2744 94	1/05/22		104-836-522.96-00	CHAMP 11/29 \$252.05	6.66
		104- 2744 94	1/05/22		104-900-522.14-00	CHAMP 11/29 \$252.05	87.02
		104- 2744 94	1/05/22		104-604-522.96-00	CHAMP 11/29 \$252.05	152.40

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WARRANT NO.	VENDOR	VOUCHER NO.	DATE	PONUM	ACCOUNT NUMBER	ITEM DESCRIPTION	AMOUNT
		104- 2745 94	1/05/22		104-836-522.02-00	CHAMP 12/8 \$447.53	3.91
		104- 2745 94	1/05/22		104-604-522.02-00	CHAMP 12/8 \$447.53	14.71
		104- 2745 94	1/05/22		104-900-522.96-00	CHAMP 12/8 \$447.53	49.84
		104- 2745 94	1/05/22		104-836-522.96-00	CHAMP 12/8 \$447.53	80.44
		104- 2745 94	1/05/22		104-853-522.10-00	CHAMP 12/8 \$447.53	94.01
		104- 2745 94	1/05/22		104-604-522.96-00	CHAMP 12/8 \$447.53	204.62
		104- 2746 94	1/05/22		104-836-522.02-00	CHAMP 12/1 \$46.84	2.07
		104- 2746 94	1/05/22		104-604-522.02-00	CHAMP 12/1 \$46.84	7.81
		104- 2746 94	1/05/22		104-853-522.10-00	CHAMP 12/1 \$46.84	36.96
		104- 2747 94	1/05/22		104-836-522.93-00	SAVOY 12/1 \$116.45	1.98
		104- 2747 94	1/05/22		104-836-522.28-00	SAVOY 12/1 \$116.45	9.12
		104- 2747 94	1/05/22		104-836-522.11-00	SAVOY 12/1 \$116.45	24.98
		104- 2747 94	1/05/22		104-836-522.96-00	SAVOY 12/1 \$116.45	80.37
		104- 2748 94	1/05/22		104-836-522.96-00	SAVOY 12/169 \$22.35	22.35
							1,076.67 **
A006273	WAREHOUSE DIRECT				2001 S MT PROSPECT	DES PLAINES IL 60018	
		29- 5488 90	1/05/22		075-656-522.02-00	INV 5120439-0 12/8	44.99
		29- 5488 90	1/05/22		075-899-522.02-00	INV 5114006-0 12/1	396.95
		29- 5488 90	1/05/22		075-733-522.02-00	INV 5114013-0 12/1	660.37
		29- 5488 90	1/05/22		075-691-522.02-00	INV 5120420-0 12/8	946.96
		110- 1418 93	1/05/22		110-764-535.03-00	INV 512895900 12/20	4.67
		110- 1418 93	1/05/22		110-764-535.06-00	INV 512895900 12/20	25.68
		110- 1418 93	1/05/22		110-764-535.14-00	INV 512895900 12/20	40.86
		110- 1418 93	1/05/22		110-764-535.10-00	INV 512895900 12/20	45.52
							2,166.00 **
628619	THE WEINER COMPANIES LTD CORP				211 E GREEN STREET	URBANA IL 61801	
		29- 5541 93	1/05/22		075-899-534.38-00	ALFORD 306 #2 880	2,940.00
							2,940.00 **
628620	WESTGATE APARTMENTS				1600 W BRADLEY AVE	CHAMPAIGN IL 61821	
		29- 5499 90	1/05/22		075-899-534.38-00	THOMAS 1600#V379 880	2,190.00
							2,190.00 **
628621	WEX BANK - HIGHWAY ACCOUNT				PO BOX 6293	CAROL STREAM IL 60197	
		83- 921 99	1/05/22	AC 0414009135518	083-060-522.15-00	INV 77311295 12/31	10,842.81
							10,842.81 **
628622	WEX BANK - CORONER				PO BOX 6293	CAROL STREAM IL 60197	
		42- 160 98	1/05/22	AC 0496002508679	080-042-522.15-00	INV77323742 12/31	50.00
		638- 99 99	1/05/22		638-042-522.15-00	INV 77323742 12/31	245.98
							295.98 **
628623	WEX BANK - P&Z AC 0414009128984				P.O BOX 6293	CAROL STREAM IL 60197	
		77- 59 98	1/05/22		080-077-522.15-00	INV 77349554 12/31	66.40
							66.40 **
628624	AGOSTO, JOSHUA ELIAS				202 S ART BARTELL	RD URBANA IL 61802	
		638- 98 99	1/05/22	CORONER'S OFFICE	638-042-522.19-00	REIMB YONG'S 12/15	72.00
							72.00 **
628625	BARKSTALL, JEFFREY				J BARKSTALL FAM TRST 1720 LINCOLN RD	CHAMPAGIN IL 61821	
		29- 5516 96	1/05/22		075-899-534.38-00	DOBYNS 1205 880	2,650.00
							2,650.00 **
628626	BARTOLO GONZALEZ, CRISTOBAL				UNIT F	306 TIFFANY CT CHAMPAIGN IL 61822	

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		36- 109 95	1/05/22		080-036-533.07-00	6HR INTRPRT 12-16-21	450.00	
628627	BOLDEN JR, LORENZO						450.00	**
		29- 5495 90	1/05/22		075-899-534.38-00	THE BOLDEN TEAM, LLC 4701 CHESTNUT GROVE CHAMPAIGN IL 61822 WADE 428 #1 880	1,470.00	**
628628	BUMBA, JEANINE						1,470.00	**
		36- 117 98	1/05/22		080-036-533.07-00	2310 E MICHIGAN URBANA IL 61802 1 HR INTERPRET 12/27	75.00	**
628629	CATCHINGS, JASMINE						75.00	**
		29- 5544 96	1/05/22		075-899-534.38-00	UNIT #1363 600 N NEIL STREET CHAMPAIGN IL 61821 ROBINSON 904 880	4,275.00	**
628630	CHUAN, KATHY JING						4,275.00	**
		29- 5510 91	1/05/22		075-899-534.38-00	426 E CAMPBELL AVE RANTOUL IL 61866 DIXON 428 CMPBEL 880	1,400.00	**
628631	DICK, TAYLOR						1,400.00	**
		29- 5557 97	1/05/22		075-827-533.12-00	RPC 1776 E WASHINGTON URBANA IL 61802 32 MILES 12/27	17.92	**
628632	DUKE, WAYNE						17.92	**
		29- 5575 97	1/05/22		075-683-533.12-00	RPC 1776 E WASHINGTON URBANA IL 61802 24 MILES 12/1-31	13.44	
		29- 5575 97	1/05/22		075-691-533.12-00	26 MILES 12/1-31	14.56	
		29- 5575 97	1/05/22		075-847-533.12-00	26 MILES 12/1-31	14.56	
		29- 5575 97	1/05/22		075-736-533.12-00	68 MILES 12/1-31	38.08	**
628633	ENGLE, FRANK						80.64	**
		29- 5560 97	1/05/22		075-827-533.12-00	RPC 406 SOUTH STREET WESTVILLE IL 61883 30 MILES 12/1-31	16.80	**
628634	ESMANN, JEANNE						16.80	**
		29- 5559 97	1/05/22		075-827-533.12-00	RPC 1630 N VERMILION DANVILLE IL 61832 42.8MILE 11/10-12/30	23.97	
		29- 5559 97	1/05/22		075-827-522.06-00	REIMB USPO 12/2	58.00	**
628635	FRICHTL, SHERRI						81.97	**
		104- 2741 94	1/05/22		104-901-533.12-00	RPC/HEAD START 1776 E WASHINGTON URBANA IL 61802 38 MILES 12/16	21.28	**
628636	GARCIA, PAULINO						21.28	**
		29- 5548 96	1/05/22		075-899-534.38-00	1212 N EASTERN AVE URBANA IL 61802 TORRES 1216 880	3,250.00	**
628637	GRIFFET, DAVE						3,250.00	**
		41- 243 95	1/05/22		080-041-522.15-00	STATE'S ATTORNEY OFC 101 E MAIN ST URBANA IL 61801 REIM SAMS 12/20 & 22	65.25	**
628638	HARRISON, MARIA E						65.25	**
		29- 5577 97	1/05/22		075-817-533.12-00	RPC P O BOX 726 OAKWOOD IL 61858 455.78 MILES 12/1-31	255.24	**
628639	HENRICHS, JESSICA						255.24	**
		41- 240 95	1/05/22		080-041-533.05-00	CRT REPORTER RM 232 101 E MAIN URBANA IL 61801 15CF1379 12/2	11.50	**
628640	HOCH, LENA						11.50	**
		29- 5581 97	1/05/22		075-787-533.12-00	RPC 1776 E WASHINGTON URBANA IL 61802 23 MILES 21/1-31	12.88	
		29- 5581 97	1/05/22		075-815-533.12-00	28 MILES 12/1-31	15.68	

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WARRANT NO.	VENDOR	VOUCHER NO.	DATE	PONUM	ACCOUNT NUMBER	ITEM DESCRIPTION	AMOUNT	
		29- 5581 97	1/05/22		075-847-533.12-00	29.4 MILES 12/1-31	16.46	
628641	HOFFMAN, KAREN, PH.D.						45.02	**
				10305 TAMO SHANTR PL		BRADENTON FL 34202		
		29- 5564 97	1/05/22		075-827-533.07-00	129 MILES 12/11-13	72.24	
		29- 5564 97	1/05/22		075-827-533.07-00	EVAL HOFFMAN 12/11	380.00	
		29- 5564 97	1/05/22		075-827-533.07-00	EVAL CHARRON 12/13	380.00	
628642	HUDDLESTON, MEIBY INC				1513 KENWOOD RD	CHAMPAIGN IL 61821		
		36- 108 95	1/05/22		080-036-533.07-00	1 HR INTERPRET 12/17	75.00	**
628643	IVY, TIARA						75.00	**
				APT A	2518 LEEPER DR	CHAMPAIGN IL 61822		
		110- 1425 94	1/05/22		110-756-535.19-00	TRANS 12/8-17	300.00	**
628644	KHAN, LATIF						300.00	**
					1912 BELLAMY DR	CHAMPAIGN IL 61821		
		29- 5514 91	1/05/22		075-899-534.38-00	WTR MARTINEZ 880	276.00	
		29- 5514 91	1/05/22		075-899-534.38-00	SWR MARTINEZ 880	288.35	
		29- 5514 91	1/05/22		075-899-534.38-00	MARTINEZ 404 VNE 880	15,200.00	**
628645	KUETEMEYER, DAVID						15,764.35	**
					407 SUNFLOWER ST	SAVOY IL 61874		
		29- 5533 92	1/05/22		075-899-534.38-00	MATTHEWS 117 880	395.00	**
628646	LOWERY, GABRIELLE						395.00	**
				UNIT C	819 E FRANKLIN	MAHOMET IL 61853		
		110- 1424 94	1/05/22		110-756-535.19-00	TRANS 11/28-12/11	42.00	**
628647	MATEJOWSKY, DAMON						42.00	**
				HIGHWAY DEPARTMENT	1605 E MAIN ST	URBANA IL 61802		
		83- 923 99	1/05/22		083-060-533.90-00	REIMB DSW 12/31	104.81	
		83- 923 99	1/05/22		083-060-533.90-00	REIMB KOHLS 12/31	180.19	**
628648	MCCANN, JESSICA						285.00	**
				RPC	1776 E WASHINGTON ST	URBANA IL 61802		
		29- 5580 97	1/05/22		075-736-533.12-00	101.1 MILES 10/1-31	56.62	**
628649	MOSS, VICKI						56.62	**
					1003 N. BERKLEY AVE	URBANA IL 61801		
		618- 280 99	1/05/22		618-052-533.07-00	HEALTHY BOU 12/16&23	124.00	**
628650	O'BOYLE, ALISHA						124.00	**
				RPC	2420 E 29TH RD	SENECA IL 61360		
		29- 5563 97	1/05/22		075-827-533.12-00	855 MILES 12/1-31	478.80	**
628651	PESHKIN, JANET						478.80	**
					1711 BRIGHTON CT	CHAMPAIGN IL 61822		
		104- 2757 94	1/05/22		104-604-533.06-00	NURSE CONSLT 11/23	25.25	
		104- 2757 94	1/05/22		104-606-533.06-00	NURSE CONSLT 11/23	41.81	
		104- 2757 94	1/05/22		104-836-533.06-00	NURSE CONSLT 11/23	79.82	
		104- 2758 94	1/05/22		104-604-533.06-00	NURSE CONSULT 12/7	25.25	
		104- 2758 94	1/05/22		104-606-533.06-00	NURSE CONSULT 12/7	46.48	
		104- 2758 94	1/05/22		104-836-533.06-00	NURSE CONSULT 12/7	88.87	**
628652	REVELLO, JACLYN						307.48	**
				RPC	1416 N FRANKLIN	DANVILLE IL 61832		
		29- 5562 97	1/05/22		075-827-533.12-00	82.7 MILES 12/1-31	46.31	
		29- 5562 97	1/05/22		075-827-522.06-00	REIMB USPO 12/21	58.00	**
							104.31	**

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628653	SENKPIEL, LESA	41- 241 95	1/05/22		CRT REPORTER RM 230C 101 E MAIN URBANA IL 61801	76.00	
					080-041-533.05-00 18CF1239 9/4 & 18	76.00 **	
628654	SITZ, JOANNA	110- 1423 94	1/05/22		PO BOX 153 ARCOLA IL 61910	14.40	
		110- 1423 94	1/05/22		110-764-535.03-00 INV 180 12/31	62.40	
		110- 1423 94	1/05/22		110-764-535.06-00 INV 180 12/31	76.80	
		110- 1423 94	1/05/22		110-764-535.10-00 INV 180 12/31	86.40	
		110- 1423 94	1/05/22		110-764-535.14-00 INV 180 12/31	240.00 **	
628655	SMITH, ORION	20- 35 95	1/05/22		AUDITOR'S OFFICE 610 WELDON SPRINGS MONTICELLO IL 61856	44.99	
					080-020-522.02-00 REIMB STAPLES 12/31	44.99 **	
628656	STEWART, JILL	20- 34 95	1/05/22		AUDITOR'S OFFICE 1776 E WASHINGTON URBANA IL 61802	377.21	
					080-020-522.02-00 REIMB STAPLES 12/30	377.21 **	
628657	STRAKA-HOLL, MARILYN	29- 5558 97	1/05/22		RPC 507 S MONROE ST STREATOR IL 61364	3.36	
		29- 5558 97	1/05/22		075-827-533.12-00 6 MILES 12/1-31	23.20	
					075-827-522.06-00 REIMB USPO 12/20*29	26.56 **	
628658	STUMBORG, JERRY	83- 922 99	1/05/22		HIGHWAY DEPARTMENT 1605 EAST MAIN ST URBANA IL 61802	17.97	
		83- 922 99	1/05/22		083-060-533.90-00 REIMB RRL KING 10/2	25.96	
		83- 922 99	1/05/22		083-060-533.90-00 REIMB RRL KING 12/31	76.88	
					083-060-533.90-00 REIMB WALMART 12/31	120.81 **	
628659	TAYLOR, DANIEL	36- 107 95	1/05/22		ASST PUBLIC DEFENDER 101 E MAIN ST URBANA IL 61801	84.49	
					080-036-522.02-00 REIMB HARD DRV 11/30	84.49 **	
628660	THORNTON, DAVID	29- 5492 96	1/05/22		6475 E 1450 NORTH RD FAIRMOUNT IL 61841	600.00	
					075-899-534.38-00 SIMMONS 204 880	600.00 **	
628661	URNIKIS, GINA	29- 5561 97	1/05/22		RPC 208 N CHURCH POB 412 GRANVILLE IL 61326	58.00	
					075-827-522.06-00 REIMB USPO 12/17	58.00 **	
628662	WILHAM, SARA	29- 5576 97	1/05/22		RPC 16801 N 518 EAST RD FITHIAN IL 61844	22.40	
		29- 5576 97	1/05/22		075-736-533.95-00 40 MILES 12/1-31	44.80	
		29- 5576 97	1/05/22		075-736-533.12-00 80 MILES 12/1-31	58.80	
		29- 5576 97	1/05/22		075-619-533.12-00 105 MILES 12/1-31	101.36	
		29- 5576 97	1/05/22		075-817-533.12-00 181 MILES 12/1-31	227.36 **	
628663	WILLIAMS, CARLOS	29- 5504 91	1/05/22		1004 N LINCOLN AVE URBANA IL 61801	12,000.00	
					075-899-534.38-00 DUDLEY 308 1/2 880	12,000.00 **	

WARRANT TOTAL 1,317,732.50

CHECK TOTAL 1,312,117.58

ACH TOTAL 5,614.92

2022 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
217, INC		90	\$3,121.00	INV 227904 Brittany Glenn - CCRPC	1/14/2022
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	91	\$4,057.84	C. Merriman Furnace INV 76 APP ID: 6864950	1/14/2022
AMAZON CAPITAL SERVICES		92	\$18.71	A3GQ2N5E9LPBVN Champaign County Circuit Clerk	1/14/2022
AT&T / AT&T MOBILITY		93	\$141.35	ACC 296403279 JAN 2022	1/14/2022
BARBARA J. BRESSNER		94	\$2,250.00	disABILITY Resource Expo Coord	1/14/2022
BRISTOL PLACE RESIDECES LP		95	\$1,762.00	S. McGee 1209 N Clock	1/14/2022
BRISTOL PLACE RESIDECES LP		95	\$4,416.00	C. Watson 1304 Alberta Pkwy Rent	1/14/2022
BRISTOL PLACE RESIDECES LP		95	\$785.00	R. Parr 1301 Clock St	1/14/2022
BRISTOL PLACE RESIDECES LP		95	\$754.00	T. French 1314 Alberta Pkwy Champaign	1/14/2022
C-U AUTISM NETWORK		96	\$3,166.00	DD22-087 Community Outreach	1/14/2022
CAPITAL ONE		97	\$79.53	RANTOUL/RANTOUL 1/3/22 \$79.53	1/14/2022
CAPITAL ONE		97	\$106.79	RANTOUL/RANTOUL 1/2/22 \$106.79	1/14/2022
CARMAR PRODUCTIONS LLC		98	\$4,195.00	B. Henderson 1106 W Eureka St	1/14/2022
HORIZON LAND MANAGEMENT	CARRIAGE ESTATES MHC, LLC	99	\$966.66	R. Tuffy 51 Coachman Rent/Water	1/14/2022
CHAMPAIGN COUNTY TREASURER		100	\$32,952.00	DDB JAN ADMIN FEE TO MHB	1/14/2022
CHAMPAIGN COUNTY TREASURER		101	\$23,229.17	656YACTR22-JANUARY 2022 YAC	1/14/2022
CHAMPAIGN COUNTY TREASURER		101	\$27,197.00	MHB22-010 Early Childhood Ment	1/14/2022
CHAMPAIGN COUNTY TREASURER		101	\$4,325.00	MHB21-004 Homeless Services sy	1/14/2022
CHAMPAIGN COUNTY TREASURER		101	\$17,329.00	MHB22-043 Justice Diversion Pr	1/14/2022
CHAMPAIGN COUNTY TREASURER		101	\$6,362.00	MHB22-025 Youth Assessment Cen	1/14/2022
CHAMPAIGN COUNTY TREASURER		101	\$25,957.00	DD22-078 Decision Support PCP	1/14/2022
CHAMPAIGN COUNTY TREASURER		102	\$1,927.03	Lease Agreement Between CO and	1/14/2022
CHAMPAIGN COUNTY TREASURER		103	\$4,702.00	MHB22-006 Children's Advocacy	1/14/2022
CHAMPAIGN COUNTY TREASURER		103	\$50,000.00	2022 CILA Contribution	1/14/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		104	\$6,690.00	MHB22-044 CHW Outreach and Ben	1/14/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		104	\$5,958.00	MHB22-066 Disability Services	1/14/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		104	\$6,450.00	MHB22-045 Justice Involved CHW	1/14/2022
CHAMPAIGN COUNTY SOIL & WATER CONSERVATION DIST		105	\$34,560.00	FY22 SWCD Donation	1/14/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	106	\$119.88	Subscription renewal annual	1/14/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		107	\$1,455.65	Q. Parker 2105 Rent/Power	1/14/2022
CHEMICAL MAINTENANCE INC	CMI	108	\$66.20	CUSTOMER# 0001182	1/14/2022
CHEMICAL MAINTENANCE INC	CMI	108	\$2,406.50	CUSTOMER # 0001182	1/14/2022
CINTAS		109	\$92.06	UNIFORMS	1/14/2022
CIT TRUCKS		110	\$109.24	10" Multi-surface Truck Brush, quantity 4	1/14/2022
CORONERME.COM		111	\$250.00	Ann. Maint Fee 1/1/22-12/31/22	1/14/2022
CRISIS NURSERY		112	\$7,500.00	MHB22-005 Beyond Blue	1/14/2022
CUNNINGHAM CHILDRENS HOME		113	\$8,467.00	MHB21-018 ECHO Housing and Emp	1/14/2022
CUNNINGHAM CHILDRENS HOME		113	\$33,592.00	MHB21-036 Families Stronger To	1/14/2022
DEVELOPMENTAL SERVICES CENTER OF		114	\$49,710.00	MHB22-012 Family Development	1/14/2022
DEVELOPMENTAL SERVICES CENTER OF		114	\$14,500.00	DD22-084 Clinical Services	1/14/2022
DEVELOPMENTAL SERVICES CENTER OF		114	\$30,114.00	DD22-091 Community Employment	1/14/2022
DEVELOPMENTAL SERVICES CENTER OF		114	\$38,003.00	DD22-081 Community Living	1/14/2022
DEVELOPMENTAL SERVICES CENTER OF		114	\$7,083.00	DD22-092 Connections	1/14/2022
DEVELOPMENTAL SERVICES CENTER OF		114	\$6,667.00	DD22-085 Employment First	1/14/2022
DEVELOPMENTAL SERVICES CENTER OF		114	\$35,754.00	DD22-080 Individual and Family Support	1/14/2022
DEVELOPMENTAL SERVICES CENTER OF		114	\$36,321.00	DD22-083 Service Coordination	1/14/2022
DON MOYER BOYS & GIRLS CLUB		115	\$8,333.00	MHB22-015 C-U Change	1/14/2022
DON MOYER BOYS & GIRLS CLUB		115	\$9,166.00	MHB22-037 CUNC	1/14/2022
DON MOYER BOYS & GIRLS CLUB		115	\$13,333.00	MHB22-022 Youth and Family Ser	1/14/2022

2022 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
DUNCAN SUPPLY COMPANY, INC.		116	\$457.20	ORDER 2956106	1/14/2022
DALTON INGRAM	DYAD VENTURES	117	\$150.00	Harlie Walters Jan 2022 rent assistance	1/14/2022
ELECTION SYSTEMS & SOFTWARE, INC		118	\$58,570.00	Annual Maintenance-Licensing of Election Equipment	1/14/2022
ELECTION SYSTEMS & SOFTWARE, INC		118	\$7,860.00	Jan-Dec Annual Lic&Main.	1/14/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		119	\$2,250.00	FY2022 Grant to Children First Program	1/14/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		119	\$2,500.00	MHB22-014 Counseling Family Se	1/14/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		119	\$2,369.00	MHB22-016 Self-Help Center	1/14/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		119	\$13,529.00	MHB22-017 Senior Counseling an	1/14/2022
FIDLAR TECHNOLOGIES, INC.		120	\$61,600.00	Annual Installment	1/14/2022
FIDLAR TECHNOLOGIES, INC.		120	\$2,500.00	Jan-Mar 22 Replication Service	1/14/2022
GEORGIA DEPARTMENT OF DRIVER SERVICES		121	\$6.00	Certified Driving Records	1/14/2022
GORDON FOOD SERVICE		122	\$624.38	INV 215685821 WK 1/3-1/7/22	1/14/2022
HESSEL PARK APARTMENTS LLC		123	\$5,017.00	J. Miller 1605 Valley Rd #E1 Rent/Power	1/14/2022
HOPE MEADOWS		124	\$710.00	Ilgartua 1534 Fairway Dr Rantoul	1/14/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		125	\$2,090.00	Y. Maclin 108 W Washington #317	1/14/2022
DAVID HUDSON		126	\$9,750.00	E. Williams 15 Stanley Dr Rent	1/14/2022
I3 BROADBAND - CU		127	\$144.94	Acct#436980 Jan. 302 Park & Static IPs	1/14/2022
I3 BROADBAND - CU		127	\$119.98	INV 2296352-1 1/1-1/31/22	1/14/2022
ILLINOIS AMERICAN WATER		128	\$202.19	H. Porter #1025-220026643333	1/14/2022
ILLINOIS AMERICAN WATER		128	\$280.43	O. Owjori #1025-210001484750	1/14/2022
ILLINOIS AMERICAN WATER		129	\$89.78	K. Reffett 209 e hill #1025-220036597604	1/14/2022
ILLINOIS AMERICAN WATER		129	\$295.98	P. Carter #1025-220031951159	1/14/2022
ILLINOIS AMERICAN WATER		129	\$260.08	Erin Williams water #1025-220034750195	1/14/2022
ILLINOIS AMERICAN WATER		129	\$124.30	S. Bibbs 201 Apex #1025-210041767286	1/14/2022
ILLINOIS AMERICAN WATER		129	\$483.93	Alexus McCullough #1025-220032953974	1/14/2022
ILLINOIS AMERICAN WATER		130	\$121.64	ACC 1025-220031096267	1/14/2022
ILLINOIS AMERICAN WATER		131	\$63.82	ACC 1025-220017278810	1/14/2022
ILLINOIS ASSOCIATION OF COUNTY CLERKS & RECORDERS		132	\$730.00	IACCR annual dues	1/14/2022
ILLINOIS ASSOCIATION OF COURT CLERKS		133	\$600.00	Champaign County Circuit Clerk	1/14/2022
ILLINOIS COUNTIES SOLID WASTE MANAGEMENT ASSOC		134	\$100.00	Susan Monte 2022 Full Membership	1/14/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	135	\$104.07	CUST 4082	1/14/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	135	\$127.80	CUST 4082	1/14/2022
JSJ PROPERTY MANAGEMENT, INC.		136	\$528.00	P. Carter 1518 W Church sSt	1/14/2022
K-BABB, INC		137	\$2,400.00	D. Agosh 704 N Lincoln #2	1/14/2022
LIFEWORKS LTD		138	\$625.00	#399900 CC-15406 LifeWorksRPC2019-02.01-2022.01	1/14/2022
MAHOMET AREA YOUTH CLUB		139	\$1,250.00	MHB22-032 Bulldogs Learn and s	1/14/2022
MAHOMET AREA YOUTH CLUB		139	\$1,825.00	MHB22-033 Members Matter	1/14/2022
MARK'S PLUMBING PARTS CORP		140	\$332.25	CUSTOMER ID 307936	1/14/2022
MARK'S PLUMBING PARTS CORP		140	\$1,021.30	CUSTOMER ID 307936	1/14/2022
MCC NETWORK SERVICES, LLC		141	\$675.00	INV 0400009521C	1/14/2022
GEORGE MCLENDON, JR.		142	\$1,106.00	Flecisha Brown Dec 21/Jan 22 rent	1/14/2022
MCS OFFICE TECHNOLOGIES INC		143	\$1,845.00	MHB22-040 Managed IT Services	1/14/2022
MEDIACOM		144	\$232.84	Ac# 8384911560090299 1/3 Paxton	1/14/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	145	\$825.00	C. Leigh 1004 E Kerr #202 Rent/Water	1/14/2022
VICKI MOSS		146	\$62.00	Learning Health Boundaries 1/6/22	1/14/2022
NATIONAL AUTO FLEET GROUP		147	\$32,018.58	FORD CARGO VAN 1FTYE2Y84MKBO1482 P.O. 4283	1/14/2022
NICOR GAS		148	\$648.04	E. Williams #6013746526	1/14/2022
PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		149	\$2,022.00	DD22-079 Consumer Control in Personal Support	1/14/2022
PROMISE HEALTHCARE		150	\$29,176.00	MHB21-013 Mental Health Servic	1/14/2022

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NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
PROMISE HEALTHCARE		150	\$8,998.00	MHB21-041 Promise Healthcare W	1/14/2022
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		151	\$5,250.00	MHB22-002 Sex Violence Prevent	1/14/2022
REGISTRATION FEE TRUST		152	\$12.00	Certified Driving Records	1/14/2022
REGISTRATION FEE TRUST		152	\$12.00	Certified Driving Records	1/14/2022
DARRELL PITTMAN	RIVER REAL ESTATE LLC	153	\$3,160.00	K. Fairman 2412 E Green St Rent	1/14/2022
ROGARDS		154	\$26.97	envelopes account #956	1/14/2022
ROSECRANCE, INC.		155	\$25,362.00	MHB21-020 Criminal Justice PSC	1/14/2022
ROSECRANCE, INC.		155	\$16,996.00	MHB21-019 Crisis, Access, & Be	1/14/2022
ROSECRANCE, INC.		155	\$7,117.00	MHB22-030 Fresh Start	1/14/2022
ROSECRANCE, INC.		155	\$5,000.00	MHB22-027 Prevention Services	1/14/2022
ROSECRANCE, INC.		155	\$16,666.00	MHB21-023 Recovery Home	1/14/2022
ROSECRANCE, INC.		155	\$14,122.00	MHB22-028 Specialty Courts	1/14/2022
CARL SCHNEIDER	C&S TOOLS	156	\$143.62	Tools purchased 010422	1/14/2022
CARL SCHNEIDER	C&S TOOLS	156	\$59.83	Tools purchased 010422	1/14/2022
SECURITAS ELECTRONIC SECURITY, INC		157	\$137.85	maintenance service for Jan 2022	1/14/2022
SECURITAS ELECTRONIC SECURITY, INC		157	\$228.00	INV 7000881514	1/14/2022
SECURITAS ELECTRONIC SECURITY, INC		157	\$246.00	INV 7000879910	1/14/2022
SHAPLAND REALTY LLC		158	\$1,706.67	Shapland Realty2009ARoundBarnL	1/14/2022
SHAPLAND REALTY LLC		158	\$2,133.33	Shapland RealtyRoundBarnLease2	1/14/2022
NANCY SIVERTSEN		159	\$26.50	Transcripts for 20DT362	1/14/2022
STATE INDUSTRIAL PRODUCTS		160	\$1,521.26	CUSTOMER#618171	1/14/2022
STATE OPERATED RALEIGH CENTRAL SERVICES		161	\$15.00	Certified Driving Records	1/14/2022
STERICYCLE INC		162	\$312.56	Customer # 2027623 / Monthly pick-up fee	1/14/2022
TENNESSEE DEPARTMENT OF SAFETY		163	\$5.00	For Certified Driving Records	1/14/2022
TENNYSON COURTYARD APARTMENTS, LLC		164	\$3,420.52	Jumikah Martinez 1705 E Florida #201	1/14/2022
TEPPER ELECTRIC SUPPLY COMPANY		165	\$140.56	ACCOUNT# SW-10122	1/14/2022
TERRAPIN STATION SOBER LIVING NFP INC		166	\$3,916.00	MHB22-067 Recovery Home	1/14/2022
THE WELL EXPERIENCE		167	\$6,666.00	MHB22-068 Family Services	1/14/2022
THOMAS RENTALS LLC-P		168	\$805.29	Jasmine Green 2004 S Vawter #2	1/14/2022
MARY THOMPSON		169	\$3,150.00	E. Williams 615 W. Healy #1 Champaign	1/14/2022
TRUCK TRENDS INC		170	\$729.99	CUST#120105	1/14/2022
UNIVERSITY OF ILLINOIS		171	\$6,968.75	MHB22-039 Build Eval Capacity	1/14/2022
URBANA FREE LIBRARY		172	\$23,520.00	FY22 UFL Donation	1/14/2022
VERIZON WIRELESS		173	\$504.91	Inv 9895673660 January Act #585874703-00001	1/14/2022
VERIZON WIRELESS		174	\$646.66	Wireless Fees 12/30/21-01/29/22	1/14/2022
VILLAGE OF RANTOUL		175	\$18.58	INV 14827 1/3/2022	1/14/2022
JONAH WEISSKOPF		176	\$4,000.00	F. Jones 404 E Green #101	1/14/2022
WIN RECOVERY INC		177	\$5,790.00	MHB22-069 WIN Recovery	1/14/2022
EMPLOYEE VENDOR		178	\$77.40	Reimbursement for Fuel	1/14/2022
EMPLOYEE VENDOR		179	\$200.00	SWANA dues 2022 Susan Monte	1/14/2022
			\$996,736.39		

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628667	CHAMPAIGN COUNTY TREASURER-POSTAGE REIMB				1776 E WASHINGTON	URBANA IL 61802	
		53- 412 80	1/13/22		090-053-522.06-00	MENT HLTH PSTG DEC	126.26
		83- 928 80	1/13/22		083-060-522.06-00	HIGHWAY PSTG DEC	33.77
		91- 317 80	1/13/22		091-047-522.06-00	ANIM CONT PSTG DEC	394.62
							554.65 **
628668	CHAMPAIGN COUNTY TREASURER-WIOA FUND 110				1776 E WASHINGTON S	URBANA IL 61802	
		29- 5605 81	1/13/22		075-736-533.07-00	10/1-12/31 UTILITIES	4.59CR
		29- 5605 81	1/13/22		075-736-533.07-00	10/1-12/31 UTIL IDES	3.61
		29- 5605 81	1/13/22		075-736-533.07-00	10/1-12/31 BDMTG COST	4.67
		29- 5605 81	1/13/22		075-736-533.07-00	10/1-12/31 EQP/TCH	5.02
		29- 5605 81	1/13/22		075-736-533.07-00	10/1-12/31 LEASE E/W	15.51
		29- 5605 81	1/13/22		075-736-533.07-00	10/1-12/31 TEL/INT	40.10
		29- 5605 81	1/13/22		075-736-533.07-00	10/1-12/31 LEASE	103.10
		29- 5605 81	1/13/22		075-736-533.07-00	10/1-12/31 RR IDES	208.33
		29- 5605 81	1/13/22		075-736-533.07-00	10/1-12/31 CONSULT	417.17
							792.92 **
628669	CHAMPAIGN COUNTY TREASURER-HWY FUND 83				1605 E MAIN ST	URBANA IL 61802	
		40- 457 80	1/13/22		080-040-533.40-00	DEC VEH MNT SHERIFF	2,945.49
		41- 245 80	1/13/22		080-041-533.40-00	DEC VEH MNT ST ATTY	30.00
		52- 115 80	1/13/22		080-052-533.40-00	DEC VEH MNT CRT SVC	30.00
		104- 2772 81	1/13/22		104-836-533.40-00	DEC VEH MNT HD START	100.48
							3,105.97 **
628670	CHAMPAIGN COUNTY TREASURER				1776 E WASHINGTON	URBANA IL 61802	
		850- 61 80	1/13/22		850-111-533.28-00	GIS UTILITIES OCT	120.55
							120.55 **
628671	CHAMPAIGN COUNTY TREASURER				1776 E WASHINGTON	URBANA IL 61802	
		118- 162 81	1/13/22		110-832-513.05-00	2021 UNEMP TAX Q4	1.30
		118- 162 81	1/13/22		110-830-513.05-00	2021 UNEMP TAX Q4	3.41
		118- 162 81	1/13/22		110-764-513.05-00	2021 UNEMP TAX Q4	5.11
		118- 162 81	1/13/22		083-060-513.05-00	2021 UNEMP TAX Q4	5.62
		118- 162 81	1/13/22		091-248-513.05-00	2021 UNEMP TAX Q4	7.42
		118- 162 81	1/13/22		619-026-513.05-00	2021 UNEMP TAX Q4	17.04
		118- 162 81	1/13/22		104-607-513.05-00	2021 UNEMP TAX Q4	24.06
		118- 162 81	1/13/22		093-031-513.05-00	2021 UNEMP TAX Q4	33.77
		118- 162 81	1/13/22		614-023-513.05-00	2021 UNEMP TAX Q4	38.82
		118- 162 81	1/13/22		850-111-513.05-00	2021 UNEMP TAX Q4	55.58
		118- 162 81	1/13/22		091-047-513.05-00	2021 UNEMP TAX Q4	59.59
		118- 162 81	1/13/22		080-141-513.05-00	2021 UNEMP TAX Q4	60.71
		118- 162 81	1/13/22		104-839-513.05-00	2021 UNEMP TAX Q4	66.76
		118- 162 81	1/13/22		104-647-513.05-00	2021 UNEMP TAX Q4	102.80
		118- 162 81	1/13/22		679-179-513.05-00	2021 UNEMP TAX Q4	151.38
		118- 162 81	1/13/22		104-604-513.05-00	2021 UNEMP TAX Q4	155.47
		118- 162 81	1/13/22		104-687-513.05-00	2021 UNEMP TAX Q4	279.80
		118- 162 81	1/13/22		104-606-513.05-00	2021 UNEMP TAX Q4	299.47
		118- 162 81	1/13/22		104-901-513.05-00	2021 UNEMP TAX Q4	595.17
		118- 162 81	1/13/22		110-756-513.05-00	2021 UNEMP TAX Q4	658.76
		118- 162 81	1/13/22		104-836-513.05-00	2021 UNEMP TAX Q4	1,150.86
		118- 162 81	1/13/22		075-732-513.05-00	2021 UNEMP TAX Q4	2,700.61

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		118- 162 81	1/13/22		076-075-513.05-00	2021 UNEMP TAX Q4	6,382.49	
628672	CHAMPAIGN COUNTY CIRCUIT CLERK	AC #6471366			101 E MAIN STREET	URBANA	12,856.00	**
		30- 61 91	1/11/22		080-030-534.37-00	DEC ANALYSIS FEE	30.88	
							30.88	**
628673	CHAMPAIGN COUNTY CIRCUIT CLERK	AC #1185636			101 E MAIN ST	URBANA		
		30- 62 91	1/11/22		080-030-534.37-00	DEC POSITIVE FEE	18.03	
		30- 62 91	1/11/22		080-030-534.37-00	DEC ANALYSIS FEE	50.00	
							68.03	**
628674	AAIM EMPLOYERS ASSOCIATION				PO BOX 790379	ST LOUIS		
		104- 2759 90	1/11/22		104-604-533.07-00	INV 51669 1/1	27.00	
		104- 2759 90	1/11/22		104-836-533.07-00	INV 51669 1/1	60.00	
		110- 1433 91	1/11/22		110-764-535.03-00	INV 51669 12/17	2.34	
		110- 1433 91	1/11/22		110-764-535.06-00	INV 51669 12/17	10.14	
		110- 1433 91	1/11/22		110-764-535.10-00	INV 51669 12/17	12.48	
		110- 1433 91	1/11/22		110-764-535.14-00	INV 51669 12/17	14.04	
							126.00	**
628675	ALADDIN ELECTRIC INC				1201 E OREGON	URBANA		
		104- 2771 90	1/11/22		104-836-533.45-00	INV 74153 12/20	95.00	
							95.00	**
628676	AMEREN ILLINOIS				PO BOX 88034	CHICAGO		
		91- 319 91	1/12/22		091-047-533.30-00	AC 534206800 DEC	246.10	
							246.10	**
628677	AMEREN ILLINOIS - HIGHWAY ACCOUNTS				P O BOX 88034	CHICAGO		
		83- 933 90	1/12/22		083-060-533.30-00	AC 3480155004 DEC	69.73	
		83- 933 90	1/12/22		083-060-533.30-00	AC 0041056007 DEC	651.81	
		83- 934 90	1/13/22		083-060-533.31-00	1696006115 1/6 DEC	12.17	
							733.71	**
628678	AMEREN ILLINOIS - LIHEAP	ATTN: ENERGY AST A10			PO BOX 2543	DECATUR		
		29- 5566 92	1/12/22		075-905-534.31-00	INV 199922 12/30	1,140.00	
		29- 5566 92	1/12/22		075-905-534.31-00	INV 199923 12/30	1,240.00	
		29- 5566 92	1/12/22		075-691-534.31-00	INV 199923 12/30	1,380.00	
		29- 5566 92	1/12/22		075-904-534.31-00	INV 199923 12/30	78,738.00	
		29- 5566 92	1/12/22		075-904-534.31-00	INV 199922 12/30	141,690.00	
							224,188.00	**
628679	AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT				PO BOX 88034	CHICAGO		
		71- 930 92	1/12/22		080-071-533.30-00	5182430895 DEC 1705	53.94	
		71- 930 92	1/12/22		080-071-533.30-00	4430028003 DEC 1709	176.68	
		71- 930 92	1/12/22		080-071-533.30-00	9141297005 DEC 1707	311.74	
		71- 930 92	1/12/22		080-071-533.30-00	8496018011 DEC 1905	507.10	
		71- 930 92	1/12/22		080-071-533.30-00	2435153056 DEC 400	746.72	
		71- 930 92	1/12/22		080-071-533.30-00	3583105015 DEC 1776	1,316.48	
		71- 930 92	1/12/22		080-071-533.30-00	4507886250 DEC 1701	1,321.28	
		71- 930 92	1/12/22		080-071-533.30-00	2017069000 DEC 502	2,435.74	
		71- 930 92	1/12/22		080-071-533.30-00	2245102015 DEC 101	4,397.52	
		71- 934 90	1/13/22		080-071-533.31-00	7149887373 DEC 303	10.02	
		71- 934 90	1/13/22		080-071-533.31-00	2243102038 DEC SIGN	35.06	
		71- 934 90	1/13/22		080-071-533.31-00	1901143532 DEC 1705	44.00	

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		71- 934 90	1/13/22		080-071-533.31-00	3806296019 DEC 1709	46.18	
		71- 934 90	1/13/22		080-071-533.31-00	6426028170 DEC 1707	56.70	
		71- 934 90	1/13/22		080-071-533.31-00	7672202577 DEC X.	69.56	
		71- 934 90	1/13/22		080-071-533.31-00	5415174096 DEC 400	771.96	
		71- 934 90	1/13/22		080-071-533.31-00	2935068978 NOV 1905	1,224.04	
		71- 934 90	1/13/22		080-071-533.31-00	2935068978 DEC 1905	1,263.05	
		71- 934 90	1/13/22		080-071-533.31-00	4089203371 DEC 1701	1,442.89	
		71- 934 90	1/13/22		080-071-533.31-00	3604383851 DEC 204	2,562.99	
		71- 934 90	1/13/22		080-071-533.31-00	0665825138 DEC 502	2,640.91	
		71- 934 90	1/13/22		080-071-533.31-00	4088778573 NOV 1776	2,969.16	
		71- 934 90	1/13/22		080-071-533.31-00	4088778573 DEC 1776	3,078.89	
		71- 934 90	1/13/22		080-071-533.31-00	3357471216 DEC 101	5,714.45	
							33,197.06	**
628680	ARAMARK CHICAGO LOCKBOX				27310 NETWORK PLACE CHICAGO	IL 60673		
		140- 541 90	1/13/22		080-140-534.11-00	200525900001533 DEC	1,827.02	
							1,827.02	**
A006274	AREA DISPOSAL SERVICES, INC				PDC/AREA COMPANIES 32289 COLLECTION CTR CHICAGO	IL 60693		
		140- 539 90	1/13/22		080-140-533.36-00	INV 5158597 12/31	396.83	
		140- 539 90	1/13/22		080-140-533.36-00	INV 5158598 12/31	719.40	
							1,116.23	**
628681	A T & T				PO BOX 5080 CAROL STREAM	IL 60197		
		110- 1450 91	1/13/22		110-830-533.33-00	21739800492932 12/28	390.16	
							390.16	**
628682	AUTOZONE, INC.				PO BOX 116067 ATLANTA	GA 30368		
		83- 935 90	1/13/22		083-060-522.93-00	INV 2647152074 12/22	60.48	
		83- 935 90	1/13/22		083-060-533.49-00	INV 2647147315 12/9	70.67	
							131.15	**
628683	BELKNAP, ELISE				1201 S ORCHARD ST URBANA	IL 61801		
		104- 2783 93	1/12/22		104-844-533.06-00	INV 11 12/29	5,925.00	
							5,925.00	**
628684	BIG O SERVICES				PO BOX 793 DANVILLE	IL 61834		
		84- 72 90	1/12/22		084-060-544.10-00	PE#8 200609500BR	509.64	
		87- 10 90	1/12/22		087-060-544.10-00	PE#8 200609500BR	4,077.09	
							4,586.73	**
628685	BIRKEY'S ADMINISTRATIVE OFFICE				2102 W PARK CT CHAMPAIGN	IL 61821		
		83- 930 90	1/12/22		083-060-533.49-00	INV P27847 12/29	85.32	
							85.32	**
A006275	BOB BARKER COMPANY, INC				PO BOX 890885 CHARLOTTE	NC 28289		
		51- 289 90	1/12/22		080-051-522.14-00	INV 1711728 12/23	257.66	
		140- 535 91	1/12/22		080-140-522.91-00	INV 171829 12/29	72.90	
							330.56	**
628686	CU HARDWARE COMPANY INC				107 W SPRINGFIELD AV CHAMPAIGN	IL 61820		
		71- 931 92	1/12/22		080-071-533.61-00	2112-225305 12/3	13.84	
		71- 931 92	1/12/22		080-071-533.47-00	2112-226770 12/8	56.79	
							70.63	**
628687	CARLE				PO BOX 4024 CHAMPAIGN	IL 61824		
		618- 284 91	1/12/22		618-052-533.06-00	L6F-Y6H-T61 12/8	198.00	
							198.00	**

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628688	WMI						
					SUITE 102	2101 FOX DR	
		83- 938 90	1/13/22		083-060-533.49-00	CHAMPAIGN IL 61820	268.67
		83- 938 90	1/13/22		083-060-533.49-00	INV 85786 12/21	371.52
		83- 938 90	1/13/22		083-060-533.49-00	INV 85806 12/27	759.87
						INV 85577 12/8	1,400.06 **
628689	CHAMPAIGN MULTIMEDIA GRP-P&Z	99225860			DBA NEWS GAZETTE	PO BOX 616	
		77- 61 90	1/12/22		080-077-533.70-00	WEST FRANKFORT IL 62896	95.60
		77- 61 90	1/12/22		080-077-533.70-00	INV 303645226 12/29	99.20
		77- 61 90	1/12/22		080-077-533.70-00	INV 303645241 12/29	99.20
						INV 303645251 12/29	294.00 **
628690	CHAMPAIGN MULTIMEDIA GRP-RPC	99226255			DBA NEWS GAZETTE	P O BOX 616	
		29- 5599 91	1/13/22		075-777-533.70-00	WEST FRANKFORT IL 62896	365.00
						INV 303646804 12/31	365.00 **
628691	CHAMPAIGN MULTIMEDIA GRP-MHB	99226307			DBA NEWS GAZETTE	PO BOX 616	
		53- 410 90	1/12/22		090-053-533.70-00	WEST FRANKFORT IL 62896	95.60
						303637298 12/12	95.60 **
628692	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT				ATTN: JULIE PRYDE	201 W KENYON ROAD	
		89- 29 90	1/13/22		089-049-533.07-00	CHAMPAIGN IL 61820	71.81
		89- 29 90	1/13/22		089-049-533.07-00	NOV CO WELL TESTING	2,462.00
		89- 29 90	1/13/22		089-049-533.07-00	NOV LHPG TB	4,691.42
		89- 29 90	1/13/22		089-049-533.07-00	NOV LHPG WATER	5,769.90
		89- 29 90	1/13/22		089-049-533.07-00	NOV PHEP GRANT	6,834.99
		89- 29 90	1/13/22		089-049-533.07-00	NOV LHPG COM DISEASE	7,260.33
		89- 29 90	1/13/22		089-049-533.07-00	NOV LHPG SEWAGE	12,401.00
		89- 29 90	1/13/22		089-049-533.07-00	NOV LHPG INTRVENTION	13,539.08
		89- 29 90	1/13/22		089-049-533.07-00	NOV LHPG ADMIN	19,960.83
		89- 29 90	1/13/22		089-049-533.07-00	NOV LHPG FOOD	74,223.28
		89- 29 90	1/13/22		089-049-533.07-00	NOV CO19 MASS VAC	21,554.64
		89- 30 91	1/12/22		089-018-534.73-00	FNL DIST RY20 55.51%	168,769.28 **
628693	CHAR SEISE NON-PROFIT FIXER UPPER				516 N 7TH	GRAND HAVEN MI 49417	
		110- 1449 93	1/12/22		110-764-535.03-00	1/7 10 HOURS	24.00
		110- 1449 93	1/12/22		110-764-535.06-00	1/7 10 HOURS	104.00
		110- 1449 93	1/12/22		110-764-535.10-00	1/7 10 HOURS	128.00
		110- 1449 93	1/12/22		110-764-535.14-00	1/7 10 HOURS	144.00
							400.00 **
A006276	CHEMICAL MAINTENANCE INC				1100A W BLOOMINGTON	CHAMPAIGN IL 61821	
		83- 936 90	1/13/22		083-060-522.14-00	INV S048728 12/30	12.00CR
		83- 936 90	1/13/22		083-060-522.14-00	INV S048665 12/29	360.74
							348.74 **
A006277	CITY OF URBANA				PO BOX 219	URBANA IL 61803	
		71- 936 90	1/13/22		080-071-533.74-00	INV902 1/7 JUROR DEC	1,020.00
		71- 936 90	1/13/22		080-071-533.74-00	INV901 1/7 JUROR NOV	2,400.00
							3,420.00 **
628694	COGNITION WORKS, INC.				507 W SPRINGFIELD	URBANA IL 61801	
		618- 285 91	1/12/22		618-052-533.07-00	DEC DRUG COURT	610.00
		618- 285 91	1/12/22		618-052-533.07-00	DEC THINKING SKILLS	920.00
							1,530.00 **
628695	COMMUNITY RESOURCE & COUNSELING CTR INC				1510 W OTTAWA ROAD	PO BOX 162	
						PAXTON IL 60957	

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		618- 287 90	1/13/22		618-052-533.07-00	OWSLEY 12/2-30	80.00	
628696	CONSOLIDATED CALL CENTER SERVICES				PO BOX 861	MATTOON IL 61938	80.00	**
		29- 5606 91	1/13/22		075-827-533.52-00	INV 1051685 1/5/22	261.80	
		638- 100 90	1/13/22		638-042-533.33-00	INV 1052315 DEC	13.75	
		638- 100 90	1/13/22		638-042-533.52-00	INV 1052315 DEC	616.35	
							891.90	**
628697	CONSOLIDATED COMMUNICATIONS				P.O. BOX 2564	DECATUR IL 62525		
		105- 102 90	1/13/22	4349	105-059-544.46-00	INV 11909279 12/1	18,109.79	
							18,109.79	**
628698	CONSTELLATION NEWENERGY INC				PO BOX 4640	CAROL STREAM IL 60197		
		71- 932 92	1/12/22		080-071-533.31-00	7959413 1905 DEC	6.90	
		71- 932 92	1/12/22		080-071-533.31-00	7959395 1705 DEC	19.23	
		71- 932 92	1/12/22		080-071-533.31-00	7959401 1709 DEC	21.81	
		71- 932 92	1/12/22		080-071-533.31-00	7959409 1707 DEC	33.90	
		71- 932 92	1/12/22		080-071-533.31-00	7959411 X. NOV	51.29	
		71- 932 92	1/12/22		080-071-533.31-00	7959393 202 DEC	435.19	
		71- 932 92	1/12/22		080-071-533.31-00	7959408 400 DEC	1,216.57	
		71- 932 92	1/12/22		080-071-533.31-00	7959398 1905 NOV	1,996.91	
		71- 932 92	1/12/22		080-071-533.31-00	7959398 1905 DEC	2,049.21	
		71- 932 92	1/12/22		080-071-533.31-00	7959407 1701 DEC	2,255.66	
		71- 932 92	1/12/22		080-071-533.31-00	7959402 1776 NOV	2,833.30	
		71- 932 92	1/12/22		080-071-533.31-00	7959394 502 DEC	4,249.56	
		71- 932 92	1/12/22		080-071-533.31-00	7959399 101 DEC	6,650.34	
		91- 322 90	1/13/22		091-047-533.31-00	7959412 DEC	138.03	
							21,957.90	**
628699	COVERTTRACK GROUP, INC				15600 N 78TH STREET	SCOTTSDALE AZ 85260		
		41- 248 92	1/12/22		080-041-533.07-00	INV 47450 12/17	1,925.00	
							1,925.00	**
628700	DAVE & HARRY LOCKSMITHS, INC				116 E UNIVERSITY AVE	CHAMPAIGN IL 61820		
		29- 5588 91	1/11/22		075-787-533.45-00	INV 186828 12/29	30.00	
							30.00	**
628701	DIMOND BROS AGENCY, INC 44				PO BOX 723	SAVOY IL 61874		
		118- 163 90	1/13/22		476-118-533.20-00	311855 C JHNSN	30.00	
							30.00	**
628702	DIRECT ENERGY BUSINESS				PO BOX 32179	NEW YORK NY 10087		
		71- 933 92	1/12/22		080-071-533.30-00	755444 DEC 301	22.72	
		71- 933 92	1/12/22		080-071-533.30-00	755443 DEC 1709	154.47	
		71- 933 92	1/12/22		080-071-533.30-00	755442 DEC 1705	316.86	
		71- 933 92	1/12/22		080-071-533.30-00	755438 DEC 400	851.75	
		71- 933 92	1/12/22		080-071-533.30-00	755439 DEC 1701	1,242.03	
		71- 933 92	1/12/22		080-071-533.30-00	755440 DEC 1776	1,552.07	
		71- 933 92	1/12/22		080-071-533.30-00	755436 DEC 502	2,971.62	
		71- 933 92	1/12/22		080-071-533.30-00	755437 DEC 101	5,803.19	
							12,914.71	**
628703	DON MOSS AND ASSOCIATES, INC				P O BOX 8129	SPRINGFIELD IL 62791		
		29- 5607 91	1/13/22		075-784-533.07-00	INV 5837 12/21	300.00	
							300.00	**

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628726	MIOVISION TECHNOLOGIES INC	29- 5609 91	1/13/22	137 GLASGOW ST, #110 KITCHENER, ON N2G4X8	075-742-533.07-00	INV 54407 1/1	00000	225.58	
								225.58	**
628727	NATIONAL TESTING NETWORK INC	57- 41 90	1/13/22	2122 164TH STREET SUITE 300	080-057-533.07-00	LYNNWOOD WA 98087 UBV 9548 12/31		82.00	
								82.00	**
628728	NEXSTAR BROADCASTING, INC	29- 5613 91	1/13/22	DBA:WCIA/WCIX BOX 74008722	075-691-533.70-00	CHICAGO IL 60674 INV 3269814-2 12/12		69.99	
								69.99	**
628729	NICOR GAS - LIHEAP DEPT	29- 5569 92	1/12/22	PO BOX 870	075-904-534.31-00	AURORA IL 60507 INV 199926 12/30		28,610.00	
								28,610.00	**
628730	P.A.T.S. (PREVENTION & TREATMENT SRVC)	618- 286 91	1/12/22	SUITE 110A	300 S. BROADWAY AVE URBANA	IL 61801 DWAYNE STUEBE 12/18		18.00	
								18.00	**
628731	PARKLAND COLLEGE			ATTN: D HALL U247	2400 W. BRADLEY	CHAMPAIGN IL 61821			
		110- 1439 91	1/11/22		110-756-535.07-00	3757 FA21 DUKES		5,195.00	
		110- 1439 91	1/11/22		110-756-535.11-00	3757 FA21 ROWAN		5,195.00	
		110- 1439 91	1/11/22		110-756-535.07-00	3757 FA21 THOMAS		5,195.00	
		110- 1446 93	1/12/22		110-756-535.07-00	3762 FA21 GRAYSON		5,195.00	
		110- 1446 93	1/12/22		110-756-535.11-00	3761 FA21 GUICE		5,195.00	
		110- 1446 93	1/12/22		110-756-535.11-00	3763 FA21 PRIMM		5,195.00	
		110- 1446 93	1/12/22		110-756-535.07-00	3762 FA21 WHITE		5,195.00	
								36,365.00	**
628732	PEORIA COUNTY JUVENILE DETENTION	51- 290 90	1/12/22	ATTN: KATHY	223 N MAXWELL RD	PEORIA IL 61604 INV JDC0000091 12/21		4,185.00	
								4,185.00	**
628733	PEPSI COLA CHAMPAIGN-URBANA BOTTLING	23- 39 92	1/11/22		1306 W ANTHONY DR	CHAMPAIGN IL 61821 INV 81103376 12/21		6.95	
								6.95	**
628734	PIATT COUNTY	140- 538 91	1/12/22		PO BOX 558	MONTICELLO IL 61856 INV 2022-01 1/4 DEC		1,395.00	
								1,395.00	**
628735	PREMIER PRINT GROUP INC	29- 5604 91	1/13/22		3104 FARBER DR	CHAMPAIGN IL 61822 INV 195014011 12/20		26.98	
		29- 5604 91	1/13/22		075-827-522.01-00	INV 195187001 12/30		84.00	
		29- 5604 91	1/13/22		075-827-522.01-00	INV 195014011 12/20		242.00	
								352.98	**
A006282	PRESTO X COMPANY INC	104- 2775 90	1/11/22		PO BOX 13848	READING PA 19612 INV 4549445 12/14		65.00	
		104- 2776 90	1/11/22		104-836-533.34-00	INV 4598365 12/21		32.50	
		104- 2776 90	1/11/22		104-836-533.34-00	INV 4598365 12/21		32.50	
								130.00	**
628736	PROGRESSIVE PROPANE	29- 5570 92	1/12/22	LIHEAP ACCOUNT	112 W WASHINGTON ST PHILO	IL 61864 INV 199927 12/30		2,206.00	
								2,206.00	**
628737	QUICK SILVER MAILING SERVICES	16- 69 92	1/11/22		PO BOX 1454	SPRINGFIELD IL 62705 INV 118547 12/31		247.37	
								247.37	**

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628738	REIFSTECK REID & COMPANY ARCHITECTS CORP	105- 152 90	1/13/22		909 ARROW RD 105-059-533.02-00	CHAMPAIGN IL 61821 INV2022-010HWY&ILEAS	4,773.50	
628739	REYNOLDS TOWING SERVICE, INC.	40- 459 90	1/13/22		PO BOX 2695 080-040-533.94-00	CHAMPAIGN IL 61825 INV 65067 12/29	65.00	
		40- 459 90	1/13/22		080-040-533.94-00	INV 65956 12/29	65.00	
		40- 459 90	1/13/22		080-040-533.94-00	INV 72135 12/21	90.00	
		40- 459 90	1/13/22		080-040-533.94-00	INV 65349 12/29	90.00	
628740	RINGCENTRAL, INC.	29- 5612 91	1/13/22		PO BOX 734232 075-733-533.29-00	DALLAS TX 75373 INV CD_000345720 1/9	711.65	**
628741	RUNCO OFFICE SUPPLY	104- 2766 90	1/11/22		PO BOX 2673 104-604-522.02-00	DES PLAINES IL 60017 INV 8464400 11/11	7.43	
		104- 2766 90	1/11/22		104-606-522.02-00	INV 8464400 11/11	11.69	
		104- 2766 90	1/11/22		104-836-522.02-00	INV 8464400 11/11	33.98	
		104- 2766 90	1/11/22		104-604-522.96-00	INV 8464400 11/11	109.30	
		104- 2766 90	1/11/22		104-606-522.96-00	INV 8464400 11/11	171.75	
		104- 2766 90	1/11/22		104-836-522.96-00	INV 8464400 11/11	499.65	
		104- 2766 90	1/11/22		104-900-522.11-00	INV 8464400 11/11	697.50	
628742	ROGARDS			SUITE A	2901 BOARDWALK DR	CHAMPAIGN IL 61822	1,531.30	**
		16- 68 92	1/11/22		080-016-522.02-00	INV 034851 12/10	43.65	
		16- 68 92	1/11/22		080-016-522.02-00	INV 034858 12/10	86.97	
		16- 68 92	1/11/22		080-016-522.02-00	INV 035167 12/28	498.98	
		21- 17 92	1/11/22		080-021-522.02-00	INV 03502902 12/22	7.54	
		21- 17 92	1/11/22		080-021-522.02-00	INV 03502901 12/20	43.49	
		21- 17 92	1/11/22		080-021-522.44-00	INV 03502902 12/22	58.84	
		21- 17 92	1/11/22		080-021-522.44-00	INV 03502900 12/17	499.78	
		23- 40 92	1/11/22		080-023-522.02-00	INV 514762 12/29	77.77	
		25- 66 92	1/11/22		080-025-522.02-00	INV 03501100 12/28	12.20	
		28- 99 92	1/11/22		080-028-522.04-00	51437200 ZONIN 12/1	41.99	
		28- 99 92	1/11/22		080-028-522.04-00	51441200 PROBT 12/3	41.99	
		28- 99 92	1/11/22		080-028-522.04-00	51444700 ASD 12/6	41.99	
		28- 99 92	1/11/22		080-028-522.04-00	51444800 PHYPL 12/6	41.99	
		28- 99 92	1/11/22		080-028-522.04-00	51445000 SUPAS 12/6	41.99	
		28- 99 92	1/11/22		080-028-522.04-00	51447600 PUBDF 12/7	41.99	
		28- 99 92	1/11/22		080-028-522.04-00	51455200 ASD 12/13	41.99	
		28- 99 92	1/11/22		080-028-522.04-00	51455400 RECRD 12/13	41.99	
		28- 99 92	1/11/22		080-028-522.04-00	51457700 PROBT 12/14	41.99	
		28- 99 92	1/11/22		080-028-522.04-00	51457800 STATY 12/14	41.99	
		28- 99 92	1/11/22		080-028-522.04-00	51468300 PHYPL 12/20	41.99	
		28- 99 92	1/11/22		080-028-522.04-00	51471300 PUBDF 12/22	41.99	
		28- 99 92	1/11/22		080-028-522.04-00	51475600 ZONIN 12/28	41.99	
		28- 99 92	1/11/22		080-028-522.04-00	51478000 PROBT 12/29	41.99	
		28- 99 92	1/11/22		080-028-522.04-00	51478100 PUBDF 12/29	41.99	
		28- 99 92	1/11/22		080-028-522.04-00	51478400 CORNR 12/29	41.99	
		28- 99 92	1/11/22		080-028-522.04-00	51440500 SHRFF 12/2	73.99	

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		28- 99 92	1/11/22		080-028-522.04-00	51437400 JDC 12/1	83.98
		28- 99 92	1/11/22		080-028-522.04-00	51441300 PUBDF 12/3	83.98
		28- 99 92	1/11/22		080-028-522.04-00	51447500 PROBT 12/7	83.98
		28- 99 92	1/11/22		080-028-522.04-00	51455300 COCLK 12/13	83.98
		28- 99 92	1/11/22		080-028-522.04-00	51468400 AUDIT 12/20	83.98
		28- 99 92	1/11/22		080-028-522.04-00	51471200 PROBT 12/22	83.98
		28- 99 92	1/11/22		080-028-522.04-00	51477900 CRCLK 12/29	83.98
		28- 99 92	1/11/22		080-028-522.04-00	51447400 CRCLK 12/7	125.97
		28- 99 92	1/11/22		080-028-522.04-00	51447700 STATY 12/7	125.97
		28- 99 92	1/11/22		080-028-522.04-00	51457600 CRCLK 12/14	125.97
		28- 99 92	1/11/22		080-028-522.04-00	51461400 SHRFF 12/15	125.97
		28- 99 92	1/11/22		080-028-522.04-00	51441500 SHRFF 12/3	167.96
		28- 99 92	1/11/22		080-028-522.04-00	51478200 STATY 12/29	167.96
		28- 99 92	1/11/22		080-028-522.04-00	51441400 STATY 12/3	209.95
		28- 99 92	1/11/22		080-028-522.04-00	51471400 STATY 12/22	209.95
		28- 99 92	1/11/22		080-028-522.04-00	51459600 CRCRT 12/15	335.92
		41- 247 90	1/12/22		080-041-522.02-00	INV 51460001 1/4	5.29
		41- 247 90	1/12/22		080-041-522.02-00	INV 51460000 12/15	153.41
628743	RURAL KING				4216 DEWITT AVE	MATTOON IL 61938	4,417.23 **
		40- 454 90	1/12/22		080-040-522.93-00	INV 30165 12/12	52.49
		40- 454 90	1/12/22		080-040-522.93-00	INV 28912 12/6	59.99
							112.48 **
A006283	SAFEWORKS ILLINOIS				1806 N MARKET ST	CHAMPAIGN IL 61822	
		40- 458 92	1/12/22		080-040-533.06-00	INV 50758 1/4 DEC	212.00
							212.00 **
628744	SANGAMON VALLEY PWD				PO BOX 285	MAHOMET IL 61853	
		29- 5603 91	1/13/22		075-899-534.38-00	MCQUEEN AC00139 899	343.55
							343.55 **
628745	SATELLITE TRACKING OF PEOPLE LLC				PO BOX 639098	CINCINNATI OH 45263	
		140- 533 91	1/12/22		080-140-533.07-00	STPINV00096798 12/31	2,456.50
							2,456.50 **
628746	SHAPLAND REALTY LLC				495 DEVONSHIRE DR	CHAMPAIGN IL 61820	
		29- 5608 91	1/13/22		075-904-533.50-00	DEC RNT LIHEAP	1,706.67
		29- 5608 91	1/13/22		075-656-533.50-00	DEC RNT YTH ASMT CTR	2,133.33
							3,840.00 **
628747	STOCKS OFFICE FURNITURE				602 S COUNTRY FAIR	CHAMPAIGN IL 61821	
		30- 42 92	1/12/22		080-030-522.44-00	INV 103787 12/28	6,622.62
		630- 94 90	1/11/22		630-030-533.36-00	INV 103834 12/30	135.00
							6,757.62 **
628748	TECHNOLOGY MANAGEMENT REV FUND			DOIT ACCTS RECEIVABL	PO BOX 10191	SPRINGFIELD IL 62791	
		91- 321 91	1/12/22		091-247-533.33-00	INV T2213689 12/15	88.54
							88.54 **
628749	TRANSUNION RISK & ALT DATA SOLUTIONS INC				PO BOX 209047	DALLAS TX 75320	
		40- 456 90	1/12/22		080-040-533.94-00	AC 190832 12/21	91.30
		638- 101 90	1/13/22		638-042-533.94-00	AC 1120417 DEC	75.00
							166.30 **
628750	TRIAD SHREDDING CORP				PO BOX 423	RANTOUL IL 61866	

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		140- 540 90	1/13/22		080-140-533.36-00	INV 39606 12/28	65.00
		140- 540 90	1/13/22		080-140-533.36-00	INV 39605 12/28	75.00
628751	TUSCOLA STONE COMPANY CORP				1199 E US HWY 36	TUSCOLA IL 61953	140.00 **
		85- 164 90	1/12/22		085-060-533.48-00	INV 81704 12/31 GM	755.10
628752	TYLER TECHNOLOGIES INC				PO BOX 203556	DALLAS TX 75320	755.10 **
		105- 153 90	1/13/22		105-028-533.29-00	045-364820 12/29 15%	840.00CR
		105- 153 90	1/13/22		105-028-533.29-00	045-364820 12/29 2A	5,600.00
		105- 155 90	1/13/22		105-028-533.29-00	045-364531 12/22 15%	1,260.00CR
		105- 155 90	1/13/22		105-028-533.29-00	045-364531 12/22 2A	8,400.00
628753	UNIV OF IL SPONSORED PROG & RESEARCH ADM				1901 S FIRST ST A	CHAMPAIGN IL 61820	11,900.00 **
		53- 413 90	1/12/22		090-053-533.07-00	JUL MHB22-039 CONSLT	6,968.75
		53- 413 90	1/12/22		090-053-533.07-00	AUG MHB22-039 CONSLT	6,968.75
		53- 413 90	1/12/22		090-053-533.07-00	SEP MHB22-039 CONSLT	6,968.75
		53- 413 90	1/12/22		090-053-533.07-00	OCT MHB22-039 CONSLT	6,968.75
		53- 413 90	1/12/22		090-053-533.07-00	NOV MHB22-039 CONSLT	6,968.75
		53- 413 90	1/12/22		090-053-533.07-00	DEC MHB22-039 CONSLT	6,968.75
628754	UNIVERSITY OF ILLINOIS EXTENSION				SUITE D	801 N COUNTRY FAIR CHAMPAIGN IL 61821	41,812.50 **
		17- 6 92	1/11/22		080-017-534.71-00	FINAL RE DIST RY20	12,731.02
628755	URBANA & CHAMPAIGN SANITARY DISTRICT				ATTN: LIHWAP ACCOUNT PO BOX 669	URBANA IL 61803	12,731.02 **
		29- 5591 91	1/11/22		075-913-534.31-00	LACY 462107327013	791.11
628756	VERIZON WIRELESS - GIS CONSORTIUM ACCT				AC# 242084410-00001 PO BOX 16810	NEWARK NJ 07101	791.11 **
		850- 62 91	1/12/22		850-111-533.33-00	INV 9895313416	40.01
628757	VILLAGE OF RANTOUL				ATTN: LIHEAP ACCOUNT 333 S TANNER	RANTOUL IL 61866	40.01 **
		29- 5571 92	1/12/22		075-691-534.31-00	INV 199929 12/30	840.00
		29- 5571 92	1/12/22		075-905-534.31-00	INV 199928 12/30	1,560.00
		29- 5571 92	1/12/22		075-904-534.31-00	INV 199929 12/30	15,513.00
		29- 5571 92	1/12/22		075-904-534.31-00	INV 199928 12/30	51,488.00
628758	VILLAGE OF RANTOUL				333 S TANNER	RANTOUL IL 61866	69,401.00 **
		104- 2774 90	1/11/22		104-606-533.45-00	INV 14828 1/3/22	150.00
628759	VISA CARDMEMBER SERVICE - ADMIN SERVICES				AC#4798510049573732 PO BOX 790408	ST LOUIS MO 63179	150.00 **
		28- 101 92	1/11/22		080-028-533.29-00	3732 AMAZON 12/9	313.24CR
		28- 101 92	1/11/22		080-028-522.44-00	3732 SPERMICRO 11/11	144.50CR
		28- 101 92	1/11/22		080-028-522.44-00	3732 AMAZON 11/20	26.13CR
		28- 101 92	1/11/22		080-028-533.29-00	3732 FSTSPRING 11/13	7.50
		28- 101 92	1/11/22		080-028-522.44-00	3732 AMAZON 12/9	11.96
		28- 101 92	1/11/22		080-028-522.44-00	3732 AMAZON 12/8	54.49
		28- 101 92	1/11/22		080-028-522.44-00	3732 AMAZON 11/21	59.35
		28- 101 92	1/11/22		080-028-522.44-00	3732 AMAZON 11/15	103.96
		28- 101 92	1/11/22		080-028-522.44-00	3732 AMAZON 12/9	107.62

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628763	WEX BANK - SHERIFF/CORRECTION CTR						
		40- 455 90	1/12/22		PO BOX 6293	CAROL STREAM IL 60197	
		43- 74 90	1/12/22		080-040-522.15-00	INV 77288665 12/31	14,556.22
		140- 534 91	1/12/22		080-043-522.15-00	INV 77288665 12/31	405.21
		612- 30 91	1/12/22		080-140-522.15-00	INV 77288665 12/31	1,975.07
					612-040-522.15-00	INV 77288665 12/31	329.95
							17,266.45 **
628764	XEROX CORPORATION						
		28- 100 92	1/11/22		PO BOX 802555	CHICAGO IL 60680	
		28- 100 92	1/11/22		080-028-533.85-00	INV 230425202 1/1	287.00
		28- 100 92	1/11/22		080-028-533.85-00	INV 230425644 1/1	5,132.00
		53- 411 90	1/12/22		080-028-533.85-00	INV 230425637 1/1	31,878.19
		83- 932 90	1/12/22		090-053-533.85-00	INV 230425112 1/1	199.06
		91- 318 91	1/12/22		083-060-533.85-00	INV 230425640 1/1	1,601.82
		104- 2768 90	1/11/22		091-047-533.85-00	INV 230425272 1/1	190.21
		104- 2768 90	1/11/22		104-604-533.85-00	INV 230425642 1/1	1,713.26
		104- 2768 90	1/11/22		104-606-533.85-00	INV 230425642 1/1	2,337.96
		104- 2768 90	1/11/22		104-836-533.85-00	INV 230425642 1/1	6,193.81
		679- 111 91	1/12/22		679-179-533.85-00	INV 230425233 1/1	182.45
							49,715.76 **
A006285	ZOETIS US LLC						
		91- 320 91	1/12/22		PO BOX 419022	BOSTON MA 02241	
		91- 320 91	1/12/22		091-248-522.11-00	INV 9014232581 9/15	144.00
		91- 320 91	1/12/22		091-248-522.11-00	INV 9015151786 12/6	166.00
		91- 320 91	1/12/22		091-248-522.11-00	INV 9015333288 12/21	192.00
		91- 320 91	1/12/22		091-248-522.11-00	INV 9015115300 12/2	281.03
		91- 320 91	1/12/22		091-248-522.11-00	INV 9015319351 12/20	318.75
							1,101.78 **
628765	ALLEN, RASHON						
		110- 1426 91	1/11/22		1132 ENGLEWOOD	RANTOUL IL 61866	
					110-756-535.01-00	1ST-2ND 12/22 ALLEN	375.00
							375.00 **
628766	BARTOLO GONZALEZ, CRISTOBAL						
		31- 313 92	1/11/22		UNIT F	CHAMPAIGN IL 61822	
					306 TIFFANY CT	13HR INTRPRT 12/3-29	1,350.00
					080-031-533.07-00		1,350.00 **
628767	BOOKER, MELONITRIA						
		110- 1436 91	1/11/22		2408 WENDOVER	CHAMPAIGN IL 61822	
					110-756-535.20-00	TRANS 11/28-12/11	330.00
							330.00 **
628768	BROOKS, LIBERTY						
		110- 1427 91	1/11/22		1502 LINCOLNWOOD DR	URBANA IL 61802	
		110- 1427 91	1/11/22		110-756-535.01-00	GPA 12/22 BROOKS	200.00
					110-756-535.01-00	1ST-2ND 12/22 BROOKS	450.00
							650.00 **
628769	BROWN, CRAIG						
		110- 1428 91	1/11/22		1001 AUSTIN DR	URBANA IL 61802	
		110- 1428 91	1/11/22		110-756-535.01-00	2ND 12/22 BROWN	37.50
					110-756-535.01-00	GPA 12/22 BROWN	100.00
							137.50 **
628770	BUMBA, JEANINE						
		31- 312 92	1/11/22		2310 E MICHIGAN	URBANA IL 61802	
		31- 312 92	1/11/22		080-031-533.07-00	1 HR INTERPRET 12/1	75.00
					080-031-533.07-00	3 HR INTERPET 12/28	225.00
							300.00 **
628771	CARBONI, ELIZABETH						
		29- 5602 91	1/13/22		P O BOX 480	GRANVILLE IL 61326	
					075-827-522.06-00	REIMB USPO 10/15	58.00

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WARRANT NO.	VENDOR	VOUCHER NO.	DATE	PONUM	ACCOUNT NUMBER	ITEM DESCRIPTION	AMOUNT	
		29- 5602 91	1/13/22		075-827-533.12-00	181 MILES 12/1-31	101.36	
628772	CISNEROS, VICTORIA						159.36	**
		53- 409 90	1/12/22		507 N GREENVIEW AVE 090-053-533.07-00	MUNDELEIN 50 HR INV 1/5 DEC	2,000.00	**
628773	CLANCY, LAURA B						2,000.00	**
		31- 310 92	1/11/22		COURT REPORTER RM 230,101 E MAIN ST URBANA 080-031-533.05-00	19F44 12/20	196.00	**
628774	DAVIS, DANIELLE						196.00	**
		110- 1440 93	1/12/22		2310 NUGENT CIRCLE URBANA 110-756-535.19-00	TRANS 12/12-15	150.00	**
628775	DOBBERSTEIN, JENNY						150.00	**
		29- 5595 91	1/13/22		RPC 1352 W JEFFERSON ST OTTAWA 075-827-533.12-00	64 MILES 12/1-31	35.84	
		29- 5595 91	1/13/22			REIM USPO 12/15	58.00	
628776	DUNNIGAN, ANDRE						93.84	**
		110- 1429 91	1/11/22		6 HILL STREET CT URBANA 110-756-535.01-00	1ST-2ND 12/22	225.00	
		110- 1429 91	1/11/22			GPA 12/22 DUNNINGAN	260.00	
628777	ELAM, VANESSA K						485.00	**
		104- 2779 90	1/11/22		911 HOLIDAY DR CHAMPAIGN 104-836-533.07-00	DEC CHILD CARE	220.00	
		104- 2779 90	1/11/22			DEC CHILD CARE	726.00	**
628778	GOODWIN, CLAYTON						946.00	**
		140- 536 91	1/12/22		CCSO 2075 CR 1400 NORTH ST JOSEPH 080-000-132.81-00	WEAPON LOAN GOODWIN	750.00	**
628779	GRAYSON, TAMARA						750.00	**
		110- 1437 91	1/11/22		737 WILLOW POND RD RANTOUL 110-756-535.19-00	TRANS 12/5-11	50.00	
628780	GRIFFET, DAVE						50.00	**
		41- 246 90	1/12/22		STATE'S ATTORNEY OFC 101 E MAIN ST URBANA 080-041-522.15-00	REIMB LOVE'S 12/30	63.50	**
628781	HARRIS, SHELVIA						63.50	**
		104- 2778 90	1/11/22		3206 BRENTWOOD DR CHAMPAIGN 104-836-533.07-00	DEC CHILD CARE	90.00	
		104- 2778 90	1/11/22			DEC CHILD CARE	210.00	**
628782	HOLL, ALEXANDRA						300.00	**
		29- 5596 91	1/13/22		RPC 203 PENN ST STREATOR 075-827-533.12-00	117.2 MILES 12/1-31	65.63	**
628783	HOLZHAUER, GERALD						65.63	**
		110- 1445 93	1/12/22		604 E LOCUST FAIRBURY 110-756-535.19-00	TRANS 12/26-31	80.00	
		110- 1445 93	1/12/22			TRANS 12/13-25	120.00	
		110- 1445 93	1/12/22			TRANS 11/29-12/10	160.00	
		110- 1445 93	1/12/22			TRANS 11/14-27	200.00	**
628784	HOWARD, ELLISIA						560.00	**
		110- 1441 93	1/12/22		754 PRESTWICK PT CHAMPAIGN 110-756-535.19-00	TRANS 12/13-25	150.00	**
							150.00	**

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628785	HOWELL, KRISTAN	110- 1430 91	1/11/22		1313 E HARDING DR URBANA IL 61801		200.00
		110- 1430 91	1/11/22		110-756-535.01-00 GPA 12/22 HOWELL		337.50
					110-756-535.01-00 1ST-2ND 12/22 HOWELL		537.50 **
628786	KOHL, CARISSA	110- 1442 93	1/12/22		1617 W UNION ST CHAMPAIGN IL 61821		150.00
		110- 1442 93	1/12/22		110-756-535.19-00 TRANS 12/12-17		300.00
					110-756-535.19-00 TRANS 11/29-12/11		450.00 **
628787	LAFFERTY, ANGELA	29- 5598 91	1/13/22		309 N MCKNIGHT ST ALEXIS IL 61412		172.48
					075-827-533.12-00 308 MILES 12/1-31		172.48 **
628788	LIFFICK, KATHLEEN	104- 2784 93	1/12/22		1776 E WASHINGTON URBANA IL 61802		69.55
		104- 2784 93	1/12/22		104-836-533.12-00 12/16-17 TRAVEL		261.66
					104-604-533.12-00 12/16-17 TRAVEL		331.21 **
628789	LIN, DAVID	31- 314 92	1/11/22		1004 WESLEY AVENUE SAVOY IL 61874		750.00
					080-031-533.07-00 10HR INTRPRT JUL-DEC		750.00 **
628790	MOORE, SHAMERA	110- 1431 91	1/11/22		1008 S SMMITH RD URBANA IL 61802		240.00
		110- 1431 91	1/11/22		110-756-535.01-00 GPA 12/22 MOORE		337.50
					110-756-535.01-00 1ST-2ND 12/22 MOORE		577.50 **
628791	MOSS, VICKI	618- 283 91	1/12/22		1003 N. BERKLEY AVE URBANA IL 61801		62.00
					618-052-533.07-00 HEALTHY BOU 12/30		62.00 **
628792	PERRY, ANGELA	104- 2782 93	1/12/22		521 EDEN PARK DR RANTOUL IL 61866		154.00
		104- 2782 93	1/12/22		104-606-533.07-00 DEC CHILDCARE		430.00
					104-836-533.07-00 DEC CHILDCARE		584.00 **
628793	REBHI, LAMINE	110- 1438 91	1/11/22		401 PADDOCK DRIVE W SAVOY IL 61874		5.00
		110- 1438 91	1/11/22		110-764-535.20-00 TRANS 12/12-25		20.00
		110- 1438 91	1/11/22		110-764-535.20-00 TRANS 10/31-11/13		20.00
		110- 1438 91	1/11/22		110-764-535.20-00 TRANS 11/14-27		20.00
		110- 1438 91	1/11/22		110-764-535.20-00 TRANS 11/28-12/11		20.00
		110- 1438 91	1/11/22		110-764-535.20-00 TRANS 11/28-12/11		30.00
		110- 1438 91	1/11/22		110-764-535.20-00 TRANS 11/7-20		60.00
		110- 1444 93	1/12/22		110-764-535.11-00 BACKGROUND 12/2		34.00
		110- 1444 93	1/12/22		110-764-535.11-00 DRUG SCREEN 12/9		40.00
		110- 1444 93	1/12/22		110-764-535.11-00 EXAM 11/12 REBHI		60.00
							289.00 **
628794	REYNOLDS, MEGAN	29- 5601 91	1/13/22		203 E NORTH ST MANITO IL 61546		50.40
					075-827-533.12-00 90 MILES 12/1-31		50.40 **
628795	ROGERS, JUANITA	104- 2781 90	1/11/22		1306 W BEECH ST URBANA IL 61802		660.00
		104- 2781 90	1/11/22		104-606-533.07-00 DEC CHILD CARE		1,200.00
					104-836-533.07-00 DEC CHILD CARE		1,860.00 **
628796	SALAH-JONES, SAMMER				1802 FOXBOROUGH CT CHAMPAIGN IL 61822		

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WARRANT NO.	VENDOR	VOUCHER NO.	DATE	PONUM	ACCOUNT NUMBER	ITEM DESCRIPTION	AMOUNT	
		29- 5134 92	1/12/22		075-899-534.38-00	MCFARLAND 1316#1 880	1,500.00	
628797	SAWYER, DEMISHA					APT #202 1717 E FLORIDA AVE URBANA IL 61802	1,500.00	**
		110- 1432 91	1/11/22		110-756-535.01-00	GPA 12/22 SAWYER	140.00	
		110- 1432 91	1/11/22		110-756-535.01-00	1ST-2ND 12/22 SAWYER	337.50	
							477.50	**
628798	SMITH, CAROLYN					SUITE 10, BOX 222 907 W MARKETVIEW CHAMPAIGN IL 61821		
		104- 2777 90	1/11/22		104-836-533.07-00	DEC CHILD CARE	510.00	
		104- 2777 90	1/11/22		104-606-533.07-00	DEC CHILD CARE	935.00	
							1,445.00	**
628799	TERVEN, JENNIFER					RPC/HEAD START 1776 E WASHINGTON URBANA IL 61802		
		104- 2767 90	1/11/22		104-901-533.12-00	75.6 MILES 12/13-15	42.34	
							42.34	**
628800	THOMPSON, AUDREY					BECKETT LAW OFFICE 508 S BROADWAY AVE URBANA IL 61801		
		31- 316 92	1/11/22		080-031-533.03-00	07MR739 12/6-1/6	512.50	
							512.50	**
628801	WHITE, TROY					904 RAINBOW VIEW URBANA IL 61802		
		110- 1435 91	1/11/22		110-756-535.19-00	TRANS 12/12-18	28.00	
							28.00	**
628802	WILLIAMS, NANCY					1409 FARLEY CHAMPAIGN IL 61822		
		104- 2780 90	1/11/22		104-606-533.07-00	DEC CHILD CARE	660.00	
		104- 2780 90	1/11/22		104-836-533.07-00	DEC CHILD CARE	900.00	
							1,560.00	**
628803	WILSON, VAUGHN					RPC P O BOX 78 THAWVILLE IL 60968		
		29- 5593 91	1/13/22		075-827-533.12-00	452 MILES 12/1-31	253.12	
							253.12	**
628804	WORRALL, JAMES THOMAS					RPC 2219 AUTUMN DR PEKIN IL 61554		
		29- 5600 91	1/13/22		075-827-533.12-00	87 MILES 12/1-31	48.72	
							48.72	**
628805	YOST, ANGELA					RPC 3902 TRAILWAY DR CHAMPAIGN IL 61822		
		29- 5594 91	1/13/22		075-827-533.12-00	172.6 MILES 12/1-31	96.66	
							96.66	**
628806	ZIMMER, MARC					10719 WASHAM POTTS R CORNELIUS NC 28031		
		29- 4969 92	1/12/22		075-899-534.38-00	BURKE 611 #1 880	1,740.00	
							1,740.00	**

WARRANT TOTAL 1,107,952.54

CHECK TOTAL 1,097,273.37

ACH TOTAL 10,679.17

2022 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
1406-1521 LINCOLNSHIRE DR LLC	LINCOLNSHIRE TOWNHOMES	180	\$1,145.00	T. Williams Rent/Power 1406 Lincolnshire Dr Champa	1/21/2022
4LM LLC		181	\$1,860.00	Mamie Brown Rent 2215 S Philo Rd #A	1/21/2022
A & E ANIMAL HOSPITAL		182	\$243.45	Hospital/Lab Services for K9 Leo Inv#19642 1/3/22	1/21/2022
ABBOTT ACRES APARTMENTS		183	\$200.00	See attached document	1/21/2022
AGUAS PROPERTIES		184	\$1,576.77	M. Mobley Rent 1302 Mariner Way #103 Champaign	1/21/2022
ALLIED I PROPERTIES LLC-P		185	\$6,504.00	E. Palmer Rent 501 S Glen Dr Urbana	1/21/2022
AMEREN ILLINOIS		186	\$1,131.00	M. Carmack #7829218192	1/21/2022
AMEREN ILLINOIS		186	\$574.00	F. Jones Power #10149-25093	1/21/2022
AMEREN ILLINOIS		186	\$762.00	J. Dye Power # 93886-18095	1/21/2022
AMEREN ILLINOIS		186	\$636.00	J. Brooks Power #48179-52270	1/21/2022
AMEREN ILLINOIS		186	\$480.00	M. Gardner Power # 40773-15120	1/21/2022
AMEREN ILLINOIS		186	\$622.00	C. Watson Power #52030-07017	1/21/2022
AMEREN ILLINOIS		186	\$843.00	R. Tuddy Power #06151-40060	1/21/2022
AMEREN ILLINOIS		186	\$578.00	D. Thomas Power #56403-09284	1/21/2022
AMEREN ILLINOIS		186	\$628.00	B LANE #68680-37902	1/21/2022
AMEREN ILLINOIS		186	\$444.00	C BENZA #07399-01021	1/21/2022
AMEREN ILLINOIS		186	\$588.00	E RILEY #50281-15188	1/21/2022
AMEREN ILLINOIS		186	\$505.00	S FINLEY #55717-36131	1/21/2022
AMEREN ILLINOIS		186	\$1,340.00	A MCCULLOUGH #04670-06158	1/21/2022
AMEREN ILLINOIS		186	\$1,789.00	D ANDREWS #89705-77009	1/21/2022
AMEREN ILLINOIS		186	\$772.00	K GRANT #41176-70098	1/21/2022
AMEREN ILLINOIS		186	\$871.00	L ABDULRAZAK #65151-31094	1/21/2022
AMEREN ILLINOIS		186	\$930.00	A TAYLOR #99238-31152	1/21/2022
AMEREN ILLINOIS		186	\$458.00	T WILLIAMS #70892-22133	1/21/2022
AMEREN ILLINOIS		186	\$635.00	S WASHINGTON #27215-59077	1/21/2022
AMEREN ILLINOIS		186	\$565.00	A KNOX #82876-68188	1/21/2022
AMEREN ILLINOIS		187	\$278.00	S. Hawkins Power #7517826142	1/21/2022
AMEREN ILLINOIS		187	\$292.00	D. Cameron Acct #4030859210	1/21/2022
AMEREN ILLINOIS		187	\$265.00	A. Jackson Power #37116-83227	1/21/2022
AMEREN ILLINOIS		187	\$322.00	C. Wylie Power # 06158-40036	1/21/2022
AMEREN ILLINOIS		187	\$430.00	B. Jordan Power # 73019-92149	1/21/2022
AMEREN ILLINOIS		187	\$405.00	M. Brown Power #53917-67083	1/21/2022
AMEREN ILLINOIS		187	\$397.00	J. Green Power # 58180-80218	1/21/2022
AMEREN ILLINOIS		187	\$356.00	S. Jones Power Act #08418-18107	1/21/2022
AMEREN ILLINOIS		187	\$243.00	T. French Power #72670-97011	1/21/2022
AMEREN ILLINOIS		187	\$269.00	T. Williams Power Act # 47550-64071	1/21/2022
AMEREN ILLINOIS		187	\$244.00	M LIU #10459-77218	1/21/2022
AMEREN ILLINOIS		187	\$241.00	D LEWIS #22522-88188	1/21/2022
AMEREN ILLINOIS		187	\$248.00	M JACKSON #74173-74089	1/21/2022
AMEREN ILLINOIS		187	\$280.00	L WALKER #70424-13033	1/21/2022
AMEREN ILLINOIS		187	\$250.00	D CHEEK #04717-93031	1/21/2022
AMEREN ILLINOIS		187	\$256.00	C CORLEY #27911-68055	1/21/2022
AMEREN ILLINOIS		187	\$392.00	C TOWSLEY #39457-02148	1/21/2022
AMEREN ILLINOIS		187	\$261.00	T BLAKELY #88853-52019	1/21/2022
AMEREN ILLINOIS		187	\$252.00	C JACKSON #02090-58080	1/21/2022
AMEREN ILLINOIS		187	\$312.00	J TOSONE #81505-49110	1/21/2022
AMEREN ILLINOIS		188	\$190.00	A. Myers # 16081-33170	1/21/2022
AMEREN ILLINOIS		188	\$240.00	D. Zander Power #05410-98079	1/21/2022
AMEREN ILLINOIS		188	\$111.00	D. Meccoli Power #10363-77259	1/21/2022
AMEREN ILLINOIS		188	\$213.00	P. McClellan Power #55952-89131	1/21/2022

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AMEREN ILLINOIS		188	\$166.00	E. Williams Power #03910-39179	1/21/2022
AMEREN ILLINOIS		188	\$97.00	B. Davis Power #84008-94218	1/21/2022
AMEREN ILLINOIS		188	\$85.00	N HOLLINS #76427-82248	1/21/2022
AMEREN ILLINOIS		188	\$103.00	A ALLEN #26859-91114	1/21/2022
AMEREN ILLINOIS		188	\$228.00	G CHANEY #49443-69117	1/21/2022
AMEREN ILLINOIS		188	\$121.00	M LUSSIER #14661-59314	1/21/2022
AMEREN ILLINOIS		188	\$202.00	J POWELL #47607-80074	1/21/2022
AMEREN ILLINOIS		188	\$209.00	S MAYNOR #04362-38028	1/21/2022
AMEREN ILLINOIS		188	\$116.00	D JOHNS #25390-69058	1/21/2022
AMEREN ILLINOIS		188	\$183.00	C DAVIS #03630-98318	1/21/2022
AMEREN ILLINOIS		188	\$102.00	T JOHNSON #39068-12012	1/21/2022
AMEREN ILLINOIS		188	\$182.00	N MOORE #20757-10154	1/21/2022
AMEREN ILLINOIS		188	\$212.00	G GREEN #80396-83040	1/21/2022
AMEREN ILLINOIS		188	\$200.00	G FRYE #25946-51155	1/21/2022
AMEREN ILLINOIS		188	\$176.00	J BRAY #67137-72080	1/21/2022
AMEREN ILLINOIS		188	\$135.00	K ROBINSON #05923-55178	1/21/2022
AMEREN ILLINOIS		189	\$66.00	L. Ortiz Power Act #61522-12105	1/21/2022
AMEREN ILLINOIS		189	\$76.00	I CALDERON #53807-84138	1/21/2022
AMEREN ILLINOIS		190	\$2,062.86	see enclosed support	1/21/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		191	\$3,300.00	Brianna Davis Rent 2007 Cynthia Dr #105D	1/21/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		191	\$821.00	A. Vassar Rent 2017 Cynthia Dr #208 J Champaign	1/21/2022
ARAMARK CHICAGO LOCKBOX		192	\$6,340.16	INV#200525900 001537 Adult Meals 1/6-1/12/22	1/21/2022
ARAMARK CHICAGO LOCKBOX		192	\$4,546.90	Inv#200525900 001534 1/10/22 Adult Meals	1/21/2022
ARAMARK CHICAGO LOCKBOX		192	\$66.00	Inv200365400 000868 Trustee Pay 1/6-1/12/22	1/21/2022
AREA DISPOSAL SERVICES, INC		193	\$37.32	Inv 5168917 ACCT # 86-0017930	1/21/2022
AREA DISPOSAL SERVICES, INC		193	\$340.58	INV 5169097 1/1/2022 JANUARY SERVICES	1/21/2022
AREA DISPOSAL SERVICES, INC		193	\$217.89	INV 5164022 1/1/2022	1/21/2022
AREA DISPOSAL SERVICES, INC		193	\$229.28	INV 5168925 DATE 1/1/2022	1/21/2022
AREA DISPOSAL SERVICES, INC		193	\$233.73	INV 5168315 DATE 1/1/2022	1/21/2022
KENNETH MOSLEY	ARIAH INVESTMENT PROPERTIES LLC-S	194	\$200.00	See attached document	1/21/2022
ASPEN COURT LP		195	\$200.00	See attached document	1/21/2022
ASPEN COURT LP		195	\$726.00	Frederick Vaughn Rent 1523 E Hunter St Urbana	1/21/2022
ASPEN COURT LP		195	\$1,500.00	E. Spencer Rent 1315 Ivanhoe Urbana	1/21/2022
ASPEN COURT LP		195	\$2,550.00	C. Wright Rent 1535 Hunter St Urbana	1/21/2022
ASPEN COURT LP		195	\$1,740.00	K. Williams Rent 1414 Ivanhoe Way Urbana	1/21/2022
ASPEN COURT LP		195	\$947.00	A. Bangs Rent 1307 Ivanhoe Way Urbana	1/21/2022
ASPEN COURT LP		195	\$2,250.00	A Jackson Rent 1303 Ivanhoe Way	1/21/2022
ASPEN COURT LP		195	\$1,200.00	J Bradley Rent 1308 Ivanhoe Way Urbana	1/21/2022
ASPEN COURT LP		195	\$850.00	B. Murphey Rent 1531 Hunter St Urbana	1/21/2022
ASPEN COURT LP		195	\$750.00	L. Johnson Rent 1311 Ivanhoe Way Urbana	1/21/2022
ASPEN COURT LP		195	\$1,100.00	M. Colon Rent 1505 Hunter St Urbana	1/21/2022
ASPEN COURT LP		195	\$2,028.00	N. Johnson Rent 1207 S Lierman Ave Urbana	1/21/2022
WULI BAO		196	\$2,400.00	J. Parker Rent1207 N Linview Ave Urbana	1/21/2022
BARBECK COMMUNICATIONS GROUP INC		197	\$27,440.00	50% DOWN Motorola Mobile Radio Programming CCSO	1/21/2022
ELDA BELANDRIA		198	\$373.53	P. Peacock Rent/water 128 Dewey	1/21/2022
BHR LLC		199	\$1,838.27	D. Zander Rent/Sewer 1017 Northwood St Champaign	1/21/2022
CURT BORMAN		200	\$1,000.00	Legal Update: State Laws Efctv 01/01/2022 Jan. 4	1/21/2022
BPC, INC		201	\$508.00	Monthly Flex Services, Flex Annual Fee	1/21/2022
BRISTOL PLACE RESIDECES LP		202	\$2,109.00	Teja Rivers Rent 109 Tower Street Champaign	1/21/2022
BUSEY BANK		203	\$200.00	See attached document	1/21/2022

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BZ MANAGEMENT		204	\$400.00	See attach document	1/21/2022
CANDLEWOOD ESTATES LLC		205	\$200.00	See attached document	1/21/2022
CANDLEWOOD ESTATES LLC		205	\$310.00	Taraleen File 418 Lee St Mahomet	1/21/2022
CANDLEWOOD ESTATES LLC		205	\$1,255.00	A. Myers Rent 378 Wayne St	1/21/2022
CANDLEWOOD ESTATES LLC		205	\$2,028.00	C. Wylie Rent 446 Kendall St	1/21/2022
CAPITAL ONE		206	\$22.76	RANTOUL/RANTOUL 1/5/22 \$22.76	1/21/2022
CAPITAL ONE		207	\$6.80	AC# 603597 Urbana 1/9 \$6.80	1/21/2022
CAPITAL ONE		207	\$88.91	AC# 603597 Urbana 1/7 \$88.91	1/21/2022
CARASOFT TECHNOLOGY CORPORATION		208	\$12,915.24	Internet Security 1/1/22-12/31/22	1/21/2022
CASTLE URBANA, LLC		209	\$1,240.00	K. Reed Rent 1102 E Colorado Ave #114 Urbana	1/21/2022
CASTLE URBANA, LLC		209	\$677.50	T Denton Rent 1806 S Cottage Grove # 303 Urbana	1/21/2022
CASTLE URBANA, LLC		209	\$1,800.00	T. Brown Rent 1102 E Colorado Ave #310	1/21/2022
CHAMPAIGN COUNTY TREASURER		210	\$9,361.00	760PTRSV22-LOCALCHAMP CO JAN-DEC 2022	1/21/2022
CHAMPAIGN COUNTY TREASURER		211	\$9,181.29	FSA/DCA Deposit	1/21/2022
CHAMPAIGN COUNTY TREASURER		211	\$1,008.30	FSA/DCA Deposit	1/21/2022
CHAMPAIGN COUNTY TREASURER		211	\$979.38	FSA/DCA Deposit	1/21/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	212	\$41.35	Route UR53 Stop 500 Juvenile Detention Center	1/21/2022
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4		213	\$4,369.00	ChampaignSchoolDistHeadStartLe	1/21/2022
CHAMPAIGN COUNTY CASA, INC		214	\$3,300.00	Circuit Court Contract #1-February 2022	1/21/2022
CHAMPAIGN COUNTY CASA, INC		214	\$3,300.00	Circuit Court Contract #2-February 2022	1/21/2022
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		215	\$100.00	2022 Membership	1/21/2022
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		215	\$400.00	2022 membership investment	1/21/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	216	\$119.88	Acct #0409377 Becky Krueger Dig. Sub.	1/21/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		217	\$500.00	INV 24534 DATE 1/6/2022	1/21/2022
CHAR SEISE NON-PROFIT FIXER UPPER		218	\$190.00	1/7/22 4.75 hours	1/21/2022
CHEMICAL MAINTENANCE INC	CMI	219	\$432.91	Bleach & Detergent	1/21/2022
CHEMICAL MAINTENANCE INC	CMI	219	\$391.20	CUST #0001158	1/21/2022
CHEMICAL MAINTENANCE INC	CMI	219	\$202.78	Inv#SO49149 1/14/22 Powercord	1/21/2022
CHIEF JUDGE OF THE 6TH JUDICIAL CIRCUIT		220	\$1,000.00	Randall Rosenbaum-Chief Judge-2022 Assessment	1/21/2022
CINTAS		221	\$134.22	PAYER# 11372217	1/21/2022
CITY OF CHAMPAIGN		222	\$1,500.00	2022 countywide MLK celebration partner contrib	1/21/2022
CITY OF CHAMPAIGN		222	\$144,333.25	Cust #64 METCAD User Fee's 3rd Qtr Jan/Feb/Mar 22	1/21/2022
CITY OF CHAMPAIGN		222	\$19,307.25	Cust #64 Inv #14362 RMS 3rd Qtr FY22	1/21/2022
CJK REAL PROPERTIES		223	\$1,954.73	E. Riley Rent/Sewer 405 E Church St Champaign	1/21/2022
COLORADO PLACE, LLC		224	\$200.00	See attached document	1/21/2022
COMCAST CABLE		225	\$190.04	ACC 8771 40 304 0028686 DATE 1/3/22	1/21/2022
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	226	\$43.75	TELEPHONE ANSWERING 01/22	1/21/2022
CONSOLIDATED COMMUNICATIONS		227	\$1,465.07	Account # 217-100-6575/0 January 2022	1/21/2022
CONSOLIDATED COMMUNICATIONS		228	\$174.37	Acct# 217-100-6575/0 WIOA 1/1/22	1/21/2022
CONSOLIDATED COMMUNICATIONS		229	\$1,383.65	217-384-3776/0 Brookens Phone Bill	1/21/2022
CONSOLIDATED COMMUNICATIONS		230	\$1,187.62	January Phones - Courthouse	1/21/2022
COUNCIL FOR PROFESSIONAL RECOGNITION		231	\$125.00	INV 1562987 1/5/2022 APRIL STEELE	1/21/2022
COUNCIL FOR PROFESSIONAL RECOGNITION		231	\$125.00	INV 1563000 1/5/2022 ASHLY SHARPLESS	1/21/2022
COUNCIL FOR PROFESSIONAL RECOGNITION		231	\$425.00	INV 1563006 1/5/2022 CHERIE SINCLAIR	1/21/2022
COUNTY ASSESSMENT OFFICER ASSOCIATION		232	\$325.00	Paula Bates Annual dues	1/21/2022
COUNTY MATERIALS CORPORATION		233	\$280.00	Hwy-grate beehive for CH 6	1/21/2022
THE COX PROPERTY GROUP, LLC		234	\$1,460.00	Jessica Garza Rent 613 Heath Dr #613	1/21/2022
CPM MANAGEMENT LLC		235	\$653.40	G. Marshall Rent/Water 510 E Michigan Ave # 3 Urba	1/21/2022
CRYSTAL VIEW TOWNHOMES LP		236	\$4,364.97	G. Nkumbi Rent 810 N Division Ave # 810 Urbana	1/21/2022
D&D APARTMENT RENTALS, LLC		237	\$1,500.00	L. Shelby Rent 1507 E Washington #B24 Urbana	1/21/2022

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DEVNET		238	\$20,420.00	Devnet Prop Tax & wEdge Sftwr2	1/21/2022
DIMOND BROS. INSURANCE LLC		239	\$3,125.00	CCMHB Directors & Officers Liability Insurance	1/21/2022
DIMOND BROS. INSURANCE LLC		239	\$2,698.00	CCDDB Directors and Officers Liability Insurance	1/21/2022
DIXON GRAPHICS INC		240	\$480.00	Hwy Maintenance Forms 1000 sets	1/21/2022
EDGE OF MALL, LLC		241	\$200.00	See attached document	1/21/2022
EICHENAUER SERVICES, INC.		242	\$371.90	Customer #2044 Inv#0092604 1/18/22 Mixer Repair	1/21/2022
NORA EMERS		243	\$200.00	See attached document	1/21/2022
FAIRLAWN REAL ESTATE, INC		244	\$6,000.00	I. Washington Rent 2113 Lantern Hill Dr Urbana	1/21/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		245	\$30.00	COMPLETED LIHEAP APPLICATIONS	1/21/2022
MATTHEW FISHER		246	\$2,600.00	S. Crider Rent 3102 W John St	1/21/2022
FISHER NATIONAL BANK		247	\$200.00	See attached document	1/21/2022
FLORIDA HOUSE LP		248	\$200.00	See attached document	1/21/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	249	\$2,206.40	T. Harper Rent/Water 111 Fountain Valley Rantoul	1/21/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	249	\$1,745.00	D. Sawyer Rent 152 Fountain Valley Road Rantoul	1/21/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	249	\$1,220.00	L. Scott Rent 52 Fountain Valley Rantoul	1/21/2022
MICHAEL FUERST		250	\$1,635.00	M. Patterson Rent 211 W Illinois # 3 Urbana	1/21/2022
MICHAEL FUERST		250	\$2,852.00	Monica Carr Rent 104 S Grove # 7	1/21/2022
GIBBS TECHNOLOGY LEASING, LLC-C		251	\$85.10	Acct# SLCO17 RICOH/IM 350F rental 12/31-1/30/22	1/21/2022
GORDON FOOD SERVICE		252	\$1,167.89	INV 215629696 DATE 12/30/21 WK 1/3-1/7/22	1/21/2022
GORDON FOOD SERVICE		252	\$117.52	INV 928164191	1/21/2022
GORDON FOOD SERVICE		252	\$125.71	INV 215629694	1/21/2022
GORDON FOOD SERVICE		252	\$902.56	INV 215703346	1/21/2022
GREEN STREET REALTY		253	\$589.00	M. Scott Rent 908 N. Broadway #302 Urbana	1/21/2022
GREEN STREET REALTY		254	\$795.00	A Gamble Rent 310 E Clark #209	1/21/2022
GULLIFORD SEPTIC SERVICE INC		255	\$195.00	INV 52827 DATE 1/11/2022	1/21/2022
GULLIFORD SEPTIC SERVICE INC		255	\$195.00	INV 52824 DATE 1/11/2022	1/21/2022
JOHN B HENSLEY		256	\$3,300.00	Circuit Court Contract-February 2022	1/21/2022
HORIZON LAND MANAGEMENT	HERITAGE MEADOW MHC, LLC	257	\$1,292.48	R. Brown Rent/water 1235 Sycamore Ln Rantou;	1/21/2022
HIGHLAND GREEN		258	\$241.80	H. Barnhill Rent 902 Gwendolyn Dr Urbana	1/21/2022
HOPE MEADOWS		259	\$1,575.00	A. Winston Rent 610 E Perimeter Rd Rantoul	1/21/2022
ILLINI CONTRACTORS SUPPLY, INC.		260	\$22.35	Hwy-Shovel	1/21/2022
ILLINI FS INC		261	\$55.00	Hwy Truck Tire Repair	1/21/2022
ILLINI MATTRESS CO INC		262	\$370.00	Sale #30799 Rcpt #37522	1/21/2022
ILLINOIS AMERICAN WATER		263	\$388.39	Tyson Harris water #1025-220024323336	1/21/2022
ILLINOIS AMERICAN WATER		263	\$154.02	Norbert Bailey Water #1025-220024355449	1/21/2022
ILLINOIS AMERICAN WATER		263	\$135.48	Sarah Young Water #1025-210041510664	1/21/2022
ILLINOIS AMERICAN WATER		263	\$251.59	Marquita Thomas water #1025-220028125886	1/21/2022
ILLINOIS AMERICAN WATER		263	\$233.75	Sharee Truesdale #1025-220035566485	1/21/2022
ILLINOIS AMERICAN WATER		263	\$170.97	Derrick McNeil #1025-220033668576	1/21/2022
ILLINOIS AMERICAN WATER		263	\$450.00	T. Newsome Water Act #1025-220038165157	1/21/2022
ILLINOIS AMERICAN WATER		263	\$210.52	Tina Gordon Act #1025-220033936927	1/21/2022
ILLINOIS AMERICAN WATER		263	\$177.84	K. Cooper Act # 1025-220018405110	1/21/2022
ILLINOIS AMERICAN WATER		263	\$254.87	Erica Brown Water Acct #1025-220027942668	1/21/2022
ILLINOIS AMERICAN WATER		263	\$235.26	T. Murphey Water #1025-210001313353	1/21/2022
ILLINOIS AMERICAN WATER		264	\$304.28	Eboni Davis Water 1025-210043334064	1/21/2022
ILLINOIS AMERICAN WATER		264	\$233.60	L. Walker Water #1025-220035897875	1/21/2022
ILLINOIS AMERICAN WATER		264	\$195.06	Kristen Reed Water # 1025-220035219659	1/21/2022
ILLINOIS AMERICAN WATER		264	\$83.28	D. Cameron Water # 1025-22036315185	1/21/2022
ILLINOIS AMERICAN WATER		264	\$154.00	J. Dye Water #1025-220027071993	1/21/2022
ILLINOIS AMERICAN WATER		264	\$106.41	L. Phillips Water # 1025-220033180366	1/21/2022

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ILLINOIS AMERICAN WATER		264	\$159.82	J. Leasure Water # 1025-220027888498	1/21/2022
ILLINOIS AMERICAN WATER		264	\$150.00	E Riley Water #1025-220024794099	1/21/2022
ILLINOIS AMERICAN WATER		264	\$312.68	C. Watson Water # 1025-210041204266	1/21/2022
ILLINOIS AMERICAN WATER		264	\$236.88	M. Brown Water Act # 1025-220009485280	1/21/2022
ILLINOIS AMERICAN WATER		264	\$61.13	M. Lussier Water #1025-220034241325	1/21/2022
ILLINOIS AMERICAN WATER		264	\$111.65	F. Jones Water #1025-220031376352	1/21/2022
ILLINOIS AMERICAN WATER		264	\$119.84	S. Dinwiddie Water 2502 Myers #1025-210043289546	1/21/2022
ILLINOIS ASSOCIATION OF COUNTY BOARD MEMBERS		265	\$1,700.00	FY22 annual membership dues	1/21/2022
ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		266	\$1,495.00	Lisa Benson '21 Certified Public Mgr Training Ph I	1/21/2022
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		267	\$8,030.63	Mumford Lease 3.1.17-2.28.42	1/21/2022
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		267	\$21,674.94	Country Fair Drive Lease 10.9.	1/21/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM		268	\$300.00	Inv 2314 Fac. Rental 1/10-11, 22	1/21/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM		268	\$200.00	Aud Rental 01/04/2022 Legal Updates	1/21/2022
ILLINOIS PROPERTY ASSESSMENT INSTITUTE		269	\$375.00	Withrow State Conference	1/21/2022
ILLINOIS PROPERTY ASSESSMENT INSTITUTE		270	\$50.00	Bates Member Dues	1/21/2022
ILLINOIS PROPERTY ASSESSMENT INSTITUTE		270	\$385.00	Withrow State Conference	1/21/2022
ILLINOIS PROPERTY ASSESSMENT INSTITUTE		270	\$760.00	Bates State Conference	1/21/2022
ILLINOIS SHERIFFS' ASSOCIATION		271	\$450.00	ISA Winter Trng Conf Heuerman	1/21/2022
IMAGEGRAPHICS ENTERPRISES, INC		272	\$1,000.00	Jan 2022 Monthly web services	1/21/2022
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS		273	\$225.00	10152819 member dues	1/21/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	274	\$1,293.77	C. Ogundeyibi Rent 50 Richard Dr Urbana	1/21/2022
JANO TECHNOLOGIES, INC.		275	\$90,684.62	JanoLiscensedProgramMaintAgrmt	1/21/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		276	\$915.10	CONTRACT# 80792219	1/21/2022
JONES PROPERTY MANAGEMENT LLC-P		277	\$553.00	T. Davidson Rent 1406 N Romine St	1/21/2022
JSJ PROPERTY MANAGEMENT, INC.		278	\$735.00	J Leisure Rent 1012 W Harvard St Champaign	1/21/2022
JSJ PROPERTY MANAGEMENT, INC.		278	\$1,587.00	D. Aradjabu Rent/Water/Sewer 1404 N Mckinley #2	1/21/2022
JUDICIAL SYSTEMS INCORPORATED		279	\$9,939.00	Jury Plus Annual Update	1/21/2022
K-BABB, INC		280	\$1,940.00	D. Meccolli Rent 708 N Lincoln St #1 Thomasboro IL	1/21/2022
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	281	\$1,750.00	V. COLLINS SR REPAIR INV7330	1/21/2022
KGP3, LLC	WESTBURY APARTMENTS	282	\$669.00	D. Cameron Rent 1807 W John St Champaign	1/21/2022
LATIF KHAN		283	\$10,050.00	J. Maclin Rent 212 W Vine St Champaign	1/21/2022
LATIF KHAN		283	\$15,990.00	F. Mirles Rent/Sewer 1204 Champaign St Champaign	1/21/2022
KURLAND STEEL COMPANY INC		284	\$300.00	Hwy SS304 Ladder Rungs	1/21/2022
KURLAND STEEL COMPANY INC		284	\$200.00	Hwy-Floor plate truck 12	1/21/2022
LAZERS EDGE OFFICE AUTOMATION, INC		285	\$169.95	INV 29361 1/4/2022	1/21/2022
LAZERS EDGE OFFICE AUTOMATION, INC		285	\$298.50	Work order # 29349	1/21/2022
LAZERS EDGE OFFICE AUTOMATION, INC		285	\$359.85	Toner cartridges	1/21/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		286	\$746.67	Hwy CO MFT #22-00000-00-GM 66.37 Tons CA06/CA10	1/21/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		286	\$242.10	Hwy CO MFT #22-00000-00-GM 21.52 Tons CA06/CA10	1/21/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		286	\$745.79	Hwy CO MFT #22-00000-00-GM 64.57 Tons CA06/CA10	1/21/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		286	\$563.32	Hwy-CO MFT #22-00000-00-GM,	1/21/2022
LEVI, RAY & SHOUP, INC.		287	\$6,325.00	Account #3539; co-location services	1/21/2022
LMTLSS ENTERPRISES LLC		289	\$1,000.00	Jerome Dye Rent 1418 Dobbins Drive Champaign	1/21/2022
MACK SALES & SERVICE OF DECATUR, INC		290	\$468.04	Hwy-Spring Air Suspension Truck 34	1/21/2022
MCFALL PROPERTIES		291	\$200.00	See attached document	1/21/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		292	\$49.77	Acct58786269 Inv18940595	1/21/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		292	\$120.06	Acct58786269 Inv18935723 1/7/22	1/21/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		292	\$102.17	Acct58786269 Inv18936187	1/21/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		292	\$5.94	Acct58786269 Inv18955283 1/12/22	1/21/2022
MCS OFFICE TECHNOLOGIES INC		293	\$12,822.93	INV 01-693117 JANUARY 2022	1/21/2022

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NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
MCS OFFICE TECHNOLOGIES INC		293	\$1,257.15	Inv# 693117 Jan 22 WIOA	1/21/2022
MEDIACOM		294	\$276.90	Acct# 8384911520091858 1/2 Watseka	1/21/2022
MERCEDES SCIENTIFIC		295	\$432.00	Account# 534691 Order# 2312735	1/21/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	296	\$1,380.00	M Henderson Rent/Water 1022 E Kerr Ave #101 Urbana	1/21/2022
MONTICELLO CHAMBER OF COMMERCE		297	\$75.00	Inv# 7591 12/28/21 2022 Annual Dues	1/21/2022
NANTUCKET COVE APARTMENTS LLC-P		298	\$1,416.31	C Cahill Rent/Power/Water/Sewer 2003 Moreland #203	1/21/2022
NATIONAL LOUIS UNIVERSITY		299	\$6,345.00	STEELE, CIERRA AC#N00535773	1/21/2022
NATIONAL LOUIS UNIVERSITY		299	\$5,740.00	TIMEA PRICE AC# N00529718	1/21/2022
NEIL STREET CORPORATION		300	\$1,980.00	S. Dinwiddie Rent/Sewr 2502 Meyers Ct #7 Champaign	1/21/2022
NICOR GAS		301	\$656.15	D. Meccolli Gas #77221645300	1/21/2022
NICOR GAS		301	\$108.40	S Carter Gas #61-33-07-5214 0 1216 Fairlawn Rant	1/21/2022
NORTHWEST CAPITAL HOLDINGS II LLC	CRESCENT POINE APARTMENTS	302	\$4,430.00	G. Chaney Rent 501 Crescent Dr #03 Champaign	1/21/2022
ONE ILLINOIS APARTMENTS LLC-P		303	\$2,394.49	A. Thomas Rent/Power/Water 1727 Melrose #1332	1/21/2022
ONE ILLINOIS APARTMENTS LLC-P		303	\$295.15	S Beck Power/Water/Sewer 1719 Melrose Village#1513	1/21/2022
ONE ILLINOIS APARTMENTS LLC-P		304	\$3,561.47	E. Murphy Rent1321 N Lincoln Ave #2044	1/21/2022
TRACY OSBY		305	\$3,250.00	Anthony Motley Rent 1300 Dorie Miller Dr	1/21/2022
PARKVIEW SENIOR APARTMENTS		306	\$800.00	See attached documents	1/21/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		307	\$6.95	County Clerk 05079	1/21/2022
EDWIN K PIRAINO		308	\$125.00	02MR682/Ragel-01.12.22	1/21/2022
EDWIN K PIRAINO		308	\$1,650.00	Circuit Court Contract-February 2022	1/21/2022
PITNEY BOWES		309	\$485.73	ACCT 0011084544 Pitney Bowes Agreement 8-25-20	1/21/2022
PITNEY BOWES		310	\$150.00	AC 0011331001 1W00-Connect & Meter	1/21/2022
PITNEY BOWES		311	\$40,000.00	36624385 reserve account	1/21/2022
DONALD POWELL	POWELL'S MOBILE HOME PARK	312	\$635.00	L. Roberts Rent 2608 Brownfield Rd # 3 Urbana	1/21/2022
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	313	\$1,994.00	M. Jackson Rent 2409 Prairie Green Dr # H Urbana	1/21/2022
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	314	\$2,000.00	J Marshall Rent 2403-F Prairie Green Dr Urbana	1/21/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	315	\$690.00	Deja Thomas Rent 2503 Prairie Green Dr #G Urbana	1/21/2022
PROGRESSIVE PROPANE		316	\$200.00	See attached document	1/21/2022
PURITY PLUS WATER SYSTEMS		317	\$54.60	Hwy Water Rental 01/28/22 to 02/27/22	1/21/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	318	\$1,500.00	R. Hogan Rent 1006 S Smith Rd # 12 Urbana	1/21/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	318	\$712.50	S Hawkins Rent 1006 S Smith Rd #6 Urbana	1/21/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	318	\$2,627.42	N Hollins Rent 1004 S Smith Rd #22	1/21/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	318	\$750.00	D. Lewis Rent 1006 S Smith Rd #11 Urbana	1/21/2022
RAY O'HERRON CO., INC.		319	\$155.75	Cust00 61801SH	1/21/2022
RAY O'HERRON CO., INC.		319	\$196.16	Inv2169601 1/19/22 Sgt Richler	1/21/2022
RAY O'HERRON CO., INC.		319	\$187.66	Inv2168385 1/13/22 LE R. Shaw	1/21/2022
RENT CHAMPAIGN		320	\$3,650.00	L. Phillips Rent 1713 Cindy Lynn St Urbana	1/21/2022
ROECO ENTERPRISES CORP		321	\$400.00	See attached documents	1/21/2022
ROGARDS		322	\$26.97	Inv 51484300 - Spray disinfectant	1/21/2022
ROGARDS		322	\$117.27	Stamps, highlighters, clips	1/21/2022
ROGARDS		322	\$202.79	Customer #949 Order Date 1/11/2022	1/21/2022
ROSECRANCE, INC.		323	\$8,333.33	Rosecrance Re-Entry Program	1/21/2022
ROYSE & BRINKMEYER LLC-P		324	\$200.00	See attached document	1/21/2022
ROYSE & BRINKMEYER LLC-P		324	\$1,517.00	A. Hill Rent/Sewer 2403 W Springfield #Z-15	1/21/2022
RSQ FIRE PROTECTION LLC		325	\$220.00	INV 11406306 DATE 1/6/2022	1/21/2022
SANGAMON VALLEY PUBLIC WATER DISTRICT		326	\$86.01	A. Myers Sewer #C4250392	1/21/2022
SCHOONOVER SEWER SERVICE, INC.		327	\$195.00	Hwy-Washbay drain clean out	1/21/2022
SEYMOUR WATER DISTRICT		328	\$141.28	Erica Elliott 103 S. main #02856	1/21/2022
SHI INTERNATIONAL CORP		329	\$64,374.44	Artic Wolf Licensing 1/1/22-12/31/2022	1/21/2022
SOSPEN LLC		330	\$3,000.00	J. Brooks Rent 304 N Lincoln St Philo	1/21/2022

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SOUTH POINTE APTS LP		331	\$6,917.00	A Foster Rent 306 Marco Dr Rantoul	1/21/2022
SOUTH POINTE APTS LP		331	\$2,432.00	S. Busch Rent 1340 Abram Dr Rantoul	1/21/2022
SOUTH POINTE APTS LP		331	\$2,470.00	M. Panepinto Rent 1343 Abram Dr Rantoul	1/21/2022
SSC SAVOY APTS, LLC-P		332	\$2,350.68	W. Williams Rent 100 Village Parkway #208 Savoy	1/21/2022
STAR UNIFORMS		333	\$384.40	inv# 20722203 1/5/22 Carrie Leary Training	1/21/2022
STATE'S ATTORNEYS APPELLATE PROSECUTORS		334	\$41,000.00	County matching funds	1/21/2022
SUNNYURBANA LP	SUNNYCREST MANOR APARTMENTS	335	\$271.98	R. Bey 1805 S Cottage #202 Urbana	1/21/2022
SUPPORTIVE HOUSING PROVIDERS ASSOCIATION (SHPA)		336	\$100.00	2022 Membership dues	1/21/2022
TBG PROVIDENCE CHAMPAIGN, LP		337	\$1,240.37	S Harper Rent/Water/Sewer 3705 Colleen Dr #104 Cha	1/21/2022
TBG PROVIDENCE CHAMPAIGN, LP		337	\$778.90	T Williams Power/Water 3702 S Colleen #206	1/21/2022
THE SIDWELL COMPANY		338	\$3,707.34	genealogy, parcel administrator	1/21/2022
JOHN THOMAS		339	\$744.00	INV 258 1/3/2022	1/21/2022
THOMAS RENTALS LLC-P		340	\$1,285.00	M. Ervin Rent 2008 Vawter #103 Urbana	1/21/2022
BECKETT LAW OFFICE PC		341	\$4,400.00	Circuit Court Contract-February 2022	1/21/2022
TRIMBLE NAVIGATION LIMITED		342	\$1,650.00	Hwy Survey Subscription 021722 to 021623	1/21/2022
TYLER TECHNOLOGIES INC		343	\$34,848.50	SaaS hosting fees 1/1/2022 to 3/31/2022	1/21/2022
UPCLOSE GRAPHICS, INC.		344	\$69.43	Hwy-Leave Request Forms	1/21/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		345	\$149.10	Parcel #9121-07-207-001 Jones Prop - T. Davidson	1/21/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		345	\$375.00	Murphy Water #922116379035	1/21/2022
MAURICIO VEGA-CORDOBA		346	\$132.00	6.0 hours Spanish interpreting 1/14/22 at \$22/hr	1/21/2022
VERIZON WIRELESS		347	\$2,890.61	Inv 9896415137 Acct #542271047-00001	1/21/2022
VERIZON WIRELESS		348	\$38.01	Account # 980310489-00001 Inv 9895711280	1/21/2022
VERIZON WIRELESS		349	\$191.88	SAO Verizon 9896249594	1/21/2022
VILLAGE OF RANTOUL		350	\$418.06	Village of Rantoul Nightengale	1/21/2022
VILLAGE OF RANTOUL		351	\$200.00	See attached document	1/21/2022
VILLAGE OF RANTOUL		352	\$538.36	I. Igartua Water 1534 Fairway Drive #48379-12148	1/21/2022
VILLAGE OF RANTOUL		352	\$219.38	J DELAGARZA #55181-12428	1/21/2022
VILLAGE OF RANTOUL		352	\$197.79	H RIVERA #53937-11254	1/21/2022
VILLAGE OF RANTOUL		352	\$1,160.44	S BUSCH #53667-11660	1/21/2022
VILLAGE OF RANTOUL		352	\$612.76	A WINSTON #50675-12124	1/21/2022
VILLAGE OF RANTOUL		352	\$465.50	C WASHINGTON #30927-9048	1/21/2022
VILLAGE OF RANTOUL		352	\$399.49	L KHAN #54685-13280	1/21/2022
VILLAGE OF RANTOUL		352	\$786.71	J FIGUEROA #55067-13692	1/21/2022
VILLAGE OF RANTOUL		352	\$535.75	R GILL #52659-10236	1/21/2022
VILLAGE OF RANTOUL		352	\$696.17	T CALLOWAY #6089-9698	1/21/2022
VILLAGE OF SAVOY		353	\$2,300.00	310 W Church Street Savoy 8.1.	1/21/2022
VISA CARDMEMBER SERVICE		354	\$594.00	3930 STATEMENT 1/11/22	1/21/2022
VISA CARDMEMBER SERVICE		355	\$225.00	visa 4798-5100-4957-4516 Circuit Clerk	1/21/2022
VISA CARDMEMBER SERVICE		355	\$359.40	visa 4798-5100-4957-4516 Circuit Clerk	1/21/2022
VOCATIONAL RESEARCH INSTITUTE, LLC		356	\$3,500.00	Inv# 2174 1/3/22	1/21/2022
DEBORAH WALKER		357	\$200.00	See attached document	1/21/2022
ROBERT WALLER		358	\$1,936.25	M. Carmack Rent 1604 E Olympian Rd # 5 Urbana	1/21/2022
WAREHOUSE DIRECT		359	\$30.13	Inv 5137235-0	1/21/2022
WAREHOUSE DIRECT		359	\$413.07	Inv 5139881-0	1/21/2022
WAREHOUSE DIRECT		359	\$3,617.89	Invoice 5141441-0	1/21/2022
JONAH WEISSKOPF		360	\$1,290.00	O. Shelby Rent 404 E Green #303 Urbana	1/21/2022
WELLINGTON PLACE, LLC		361	\$2,200.00	M. Lussier Rent 903 Berwick Dr #6 Champaign	1/21/2022
CORRECT CARE SOLUTIONS LLC	WELLPATH LLC	362	\$66,707.43	Cust#ILCHA001 Medical February 2022	1/21/2022
CORRECT CARE SOLUTIONS LLC	WELLPATH LLC	362	\$66,707.43	Cust#ILCHA001 January 2022 Medical Services	1/21/2022
WEST PUBLISHING CORP - THOMSON REUTERS		363	\$1,002.39	Invoice #845702300	1/21/2022

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WEST PUBLISHING CORP - THOMSON REUTERS		363	\$670.26	Invoice # 845702301	1/21/2022
WEX BANK		364	\$131.50	Inv 77479741 - Closing 1-6-22	1/21/2022
TROY WHITE		365	\$3,500.00	C. Kato Rent 901 Chateau Dr St Joseph	1/21/2022
WINDCREST APARTMENTS LLC-P		366	\$2,240.00	A. McCullough 1503 Kiler Dr Apt #205 Champaign	1/21/2022
WINDCREST APARTMENTS LLC-P		366	\$4,748.00	M. Fajardo Rent/Power/Water 1601 Killer Dr #7 Cha	1/21/2022
WMI		367	\$25.50	Hwy-parts-State's Atty Office	1/21/2022
WMI		367	\$349.09	Hwy-parts-State's Atty Office	1/21/2022
WMI		367	\$2,103.17	Hwy-Install Water Pump-Gosia	1/21/2022
EMPLOYEE VENDOR		368	\$25.16	JOB REQ TRAVEL 1/3/22-1/11/22	1/21/2022
WIOA VENDOR		369	\$15.00	Lesson 1: Cards & Currency Workshop	1/21/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	371	\$3,231.30	Elizabeth Brown Rent/Water 1125 Madison Circle	1/21/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	372	\$6,310.54	D. Locket Rent/Power 1794 Independence Ave	1/21/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	373	\$905.22	K. Nguyen Rent/Water 1738 Independence Ave Urbana	1/21/2022
			\$1,063,698.76		

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628809	CHAMPAIGN COUNTY TREASURER-GEN CORP	080			1776 E WASHINGTON	URBANA	IL 61802	
		106- 53 81	1/20/22		106-010-571.80-00	FY21 SALARY GOOD 140	92,114.00	
							92,114.00	**
628810	CHAMPAIGN COUNTY TREASURER-GEN CORP RENT				1776 E WASHINGTON	URBANA	IL 61802	
		29- 5616 81	1/20/22		075-733-533.28-00	RPC WTR 10/21-11/19	122.64	
		29- 5616 81	1/20/22		075-733-533.28-00	RPC GAS 11/1-12/14	566.47	
		29- 5616 81	1/20/22		075-733-533.28-00	RPC ELEC 10/25-11/24	1,246.20	
							1,935.31	**
628811	CHAMPAIGN COUNTY TREASURER-RPC ADV				1776 E WASHINGTON	URBANA	IL 61802	
		104- 2667 93	1/20/22		104-606-522.32-00	TD 7856 12/26	519.60	
		104- 2667 93	1/20/22		104-836-522.32-00	TD 7856 12/26	779.40	
							1,299.00	**
628812	CHAMPAIGN COUNTY TREASURER-HWY FUND	83			1605 E MAIN ST	URBANA	IL 61802	
		29- 5617 81	1/20/22		075-733-533.40-00	RPC VEH MNT DEC	200.74	
		91- 325 80	1/20/22		091-247-533.40-00	DEC VEH MNT ANIM CO	48.99	
							249.73	**
628813	CHAMPAIGN COUNTY TREASURER				PUBLIC PROPERTIES	1776 E WASHINGTON	URBANA	IL 61802
		106- 52 81	1/20/22		106-010-571.80-00	LESS AMT OVER BUDGET	30,152.30CR	
		106- 52 81	1/20/22		106-010-571.80-00	BLDG MAINT DEC '21	7,260.07	
		106- 52 81	1/20/22		106-010-571.80-00	GAS UTIL DEC '21	17,206.54	
		106- 52 81	1/20/22		106-010-571.80-00	ELEC UTIL DEC '21	21,243.79	
							15,558.10	**
628814	CHAMPAIGN COUNTY TREASURER				REG PLAN COMM FND075	1776 E WASHINGTON	URBANA	IL 61802
		110- 1470 81	1/20/22		110-830-533.87-00	INDIREC 12/26-31 830	233.37	
		110- 1470 81	1/20/22		110-764-533.87-00	INDIREC 12/26-31 764	807.70	
		110- 1470 81	1/20/22		110-756-533.87-00	INDIREC 12/26-31 756	2,275.21	
							3,316.28	**
628815	CHAMPAIGN COUNTY TREASURER				GIS JOINT VN FND 850	1776 E WASHINGTON	URBANA	IL 61802
		107- 9 81	1/20/22		107-010-533.07-00	REDISTRICTING GIS107	5,475.00	
		107- 9 81	1/20/22		107-010-533.07-00	OCT-DEC CONTR GIS107	74,539.25	
							80,014.25	**
628816	CHAMPAIGN COUNTY TREASURER-SS FUND	188			1776 E WASHINGTON	URBANA	IL 61802	
		188- 84 93	1/20/22		188-075-513.01-00	ER OTHR 1/14 PR FY20	51,407.72	
							51,407.72	**
628817	CHAMPAIGN COUNTY CORRECTIONAL CENTER				RESIDENT ACCOUNT FND 204	E MAIN STREET	URBANA	IL 61801
		658- 91 90	1/20/22		658-140-534.37-00	DEC POSITIVE PAY FEE	51.77	
		658- 91 90	1/20/22		658-140-534.37-00	NOV POSITIVE PAY FEE	52.16	
							103.93	**
628818	AAIM EMPLOYERS ASSOCIATION				PO BOX 790379	ST LOUIS	MO 63179	
		29- 5619 91	1/20/22		075-889-533.07-00	INV 51669 10/1	30.00	
		29- 5619 91	1/20/22		075-742-533.07-00	INV 51669 10/1	33.00	
		29- 5619 91	1/20/22		075-899-533.07-00	INV 51669 10/1	74.00	
							137.00	**
628819	AMEREN ILLINOIS - RPC AC 8449873050				P O BOX 88034	CHICAGO	IL 60680	
		29- 5622 90	1/18/22		075-656-533.31-00	AC 8449873050 1/11	245.18	
		29- 5622 90	1/18/22		075-656-533.30-00	AC 8449873050 1/11	331.69	
							576.87	**
628820	AMEREN ILLINOIS - EMERGENCY SHLTR FAMILY				P O BOX 88034	CHICAGO	IL 60680	

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628827	CINTAS CORPORATION #370	71- 938 90	1/20/22	CINTAS LOC #370	PO BOX 630921 080-071-533.35-00	CINCINNATI OH 45263 INV 4105579288 12/23	78.81 78.81 **
628828	COMMUNITY EDUCATION AT PARKLAND COLLEGE	110- 1472 92 110- 1472 92 110- 1472 92 110- 1472 92	1/20/22 1/20/22 1/20/22 1/20/22		1315 N MATTIS AVE 110-764-535.03-00 110-764-535.06-00 110-764-535.10-00 110-764-535.14-00	CHAMPAIGN IL 61821 INV 893 12/21 JUSTIN INV 893 12/21 JUSTIN INV 893 12/21 JUSTIN INV 893 12/21 JUSTIN	191.94 831.74 1,023.68 1,151.64 3,199.00 **
A006287	DEPKE GASES & WELDING SUPPLIES, INC.	91- 324 90 91- 324 90 91- 324 90	1/20/22 1/20/22 1/20/22		P.O. BOX 967 091-248-522.11-00 091-248-522.11-00 091-248-522.11-00	DANVILLE IL 61834 INV 0002018118 11/30 INV 0002026723 12/31 INV 0001999603 9/24	1.50 1.50 9.30 12.30 **
A006288	E-FAX CORPORATE	29- 5615 90	1/18/22	C/O J2 CLOUD SRVCS	PO BOX 51873 075-733-533.29-00	LOS ANGELES CA 90051 INV 3728905 12/31	708.20 708.20 **
628829	FEDERAL EXPRESS CORPORATION	29- 5626 91 104- 2800 91	1/20/22 1/20/22		PO BOX 371461 075-812-522.06-00 104-836-522.06-00	PITTSBURGH PA 15250 INV 760809042 12/23 INV 760809042 12/23	68.41 81.95 150.36 **
628830	GORDON FOOD SERVICE	104- 2802 91	1/20/22		PO BOX 88029 104-853-522.10-00	CHICAGO IL 60680 INV 928163238 12/9	197.86 197.86 **
628831	GORDON'S LAWN CARE	104- 2790 91 104- 2790 91 104- 2791 91	1/20/22 1/20/22 1/20/22		123 MOHICAN LN 104-606-534.58-00 104-836-534.58-00 104-606-534.58-00	LODA IL 60948 INV 1221U 1/7 INV 1221U 1/7 INV 1221 1/7	11.00 39.00 465.00 515.00 **
628832	ILLINI FS INC	83- 939 90	1/20/22		1509 E UNIVERSITY 083-060-522.15-00	URBANA IL 61802 INV 12010512 12/2	684.68 684.68 **
628833	ILLINOIS HEAD START ASSOCIATION	104- 2801 91	1/20/22		3435 LIBERTY DR 104-900-533.95-00	SPRINGFIELD IL 62704 GRANSE CONF 12/16	60.00 60.00 **
628834	JANO TECHNOLOGIES, INC.	105- 111 93	1/20/22	ATTN ACCTS REC 4353	409 DEVONSHIRE DR 105-140-533.42-00	CHAMPAIGN IL 61820 INV 27253 12/31	596.25 596.25 **
628835	KGP3, LLC	29- 5624 91	1/20/22	SUITE 10	2500 GALEN DR 075-899-534.38-00	CHAMPAIGN IL 61821 D DAVIS 743 MTTTS 899	1,564.00 1,564.00 **
A006289	LAZERS EDGE OFFICE AUTOMATION, INC	25- 67 90 25- 67 90 41- 249 90 92- 79 90	1/20/22 1/20/22 1/20/22 1/20/22		1303 N MATTIS AVE 080-025-533.85-00 080-025-533.85-00 080-041-533.85-00 092-074-533.85-00	CHAMPAIGN IL 61821 INV 29422 1/10 INV 28620 10/29 INV 29469 1/12 INV 29407 12/31	13.01 16.53 18.39 74.15 122.08 **
628836	LEVI, RAY & SHOUP, INC.			ACCT RECEIVABLE	2401 W MONROE ST	SPRINGFIELD IL 62704	

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		28- 102 90	1/20/22		080-028-533.42-00	INV 253626 9/20	350.00
		105- 156 93	1/20/22		105-028-533.29-00	INV 258043 12/8	6,325.00
							6,675.00 **
628837	LEXISNEXIS RISK DATA MANAGEMENT INC.	BILLING ID 1695090		28330 NETWORK PLACE	CHICAGO	IL 60673	
		92- 78 90	1/20/22	092-074-522.03-00	169509020211231	DEC	104.00
							104.00 **
628838	MCS OFFICE TECHNOLOGIES INC			104 N JORDAN DR	GIBSON CITY	IL 60936	
		29- 5614 90	1/18/22	075-733-522.44-00	INV 01-692874 12/28		95.00
		29- 5614 90	1/18/22	075-733-533.33-00	INV 01-692872 12/28		231.00
		29- 5614 90	1/18/22	075-733-533.33-00	INV 01-692608 12/2		266.36
		29- 5614 90	1/18/22	075-733-522.44-00	INV 01-692874 12/28		299.00
		29- 5614 90	1/18/22	075-733-522.44-00	INV 01-692875 12/28		690.00
		29- 5614 90	1/18/22	075-733-522.44-00	INV 01-692884 11/29		2,221.00
		29- 5614 90	1/18/22	075-899-522.44-00	INV 01-692672 12/3		4,332.00
		29- 5618 90	1/18/22	075-733-522.44-00	INV 01-692309 11/19		1,192.00
		29- 5618 90	1/18/22	075-889-522.44-00	INV 01-692885 12/29		1,616.00
							10,942.36 **
628839	MEYER CAPEL LAW OFFICE, P.C.			PO BOX 6750	CHAMPAIGN	IL 61826	
		75- 37 90	1/20/22	080-075-533.03-00	INV 351459 11/4		646.00
		91- 323 90	1/20/22	091-047-533.03-00	INV 355589 1/12		1,564.00
							2,210.00 **
628840	PARKLAND COLLEGE - GED	ATTN: GWEN PRICE		2400 W BRADLEY RM108	CHAMPAIGN	IL 61821	
		110- 1474 92	1/20/22	110-764-535.06-00	DEC 211Y6050YETP		1,979.39
							1,979.39 **
628841	PARKLAND COLLEGE	BUSINESS OFFICE		2400 W BRADLEY AVE	CHAMPAIGN	IL 61821	
		110- 1471 92	1/20/22	110-764-535.03-00	OCT UTILITIES		38.08
		110- 1471 92	1/20/22	110-764-535.06-00	OCT UTILITIES		165.03
		110- 1471 92	1/20/22	110-764-535.10-00	OCT UTILITIES		203.11
		110- 1471 92	1/20/22	110-764-535.14-00	OCT UTILITIES		228.50
							634.72 **
628842	PEPSI COLA CHAMPAIGN-URBANA	BOTTLING		1306 W ANTHONY DR	CHAMPAIGN	IL 61821	
		22- 261 90	1/20/22	080-022-522.02-00	INV 81102713CM 12/13		13.50CR
		22- 261 90	1/20/22	080-022-522.02-00	INV 81103374 12/21		13.90
							.40 **
628843	RELX INC	DBA LEXISNEXIS		28544 NETWORK PLACE	CHICAGO	IL 60673	
		92- 77 90	1/20/22	092-074-522.03-00	INV 3093617333 12/31		1,000.00
							1,000.00 **
628844	ROGARDS	SUITE A		2901 BOARDWALK DR	CHAMPAIGN	IL 61822	
		91- 327 90	1/20/22	091-047-522.02-00	INV 514238 11/19		41.99
							41.99 **
A006290	SAFEWORKS ILLINOIS			1806 N MARKET ST	CHAMPAIGN	IL 61822	
		104- 2803 91	1/20/22	104-836-533.06-00	INV 50688 1/4		176.50
							176.50 **
628845	TEPPER ELECTRIC SUPPLY COMPANY			PO BOX 850656	MINNEAPOLIS	MN 55485	
		104- 2787 91	1/20/22	104-606-533.45-00	10031039499 12/30		11.88
		104- 2787 91	1/20/22	104-836-533.45-00	10031039499 12/30		17.81
							29.69 **
628846	TRACY, JOHNSON, & WILSON	2ND FLOOR		2801 BLACK ROAD	JOLIET	IL 60435	

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		75- 38 90	1/20/22		080-075-533.03-00	INV 25 DEC SVCS	5,510.71	
628847	UNIVERSITY OF IL - PRINCIPAL SCHOLARS	GRANTS & CONTRACTS			28392 NETWORK PLACE CHICAGO	IL 60673	5,510.71	**
		110- 1485 92	1/20/22		110-756-535.03-00	DEC 211Y4050YETP	558.10	
628848	UNIVERSITY OF IL -VET DIAGNOSTIC LAB	ROOM 1224, VMBSB			2001 S LINCOLN AVE URBANA	IL 61802	558.10	**
		91- 326 90	1/20/22		091-247-533.22-00	INV 401114 9/2	33.00	
628849	URBANA & CHAMPAIGN SANITARY DISTRICT				P.O. BOX 669 URBANA	IL 61803	33.00	**
		104- 2794 91	1/20/22		104-606-534.46-00	BILL 5968212 1/5	95.34	
		104- 2794 91	1/20/22		104-836-534.46-00	BILL 5968212 1/5	338.03	
628850	VILLAGE OF RANTL LIGHT & WATER UTIL-H.S.	ACCT 2885316064			333 S TANNER ST RANTOUL	IL 61866	433.37	**
		104- 2788 91	1/20/22		104-606-534.46-00	AC 28853-16064 1/7	82.30	
		104- 2788 91	1/20/22		104-836-534.46-00	AC 28853-16064 1/7	82.30	
		104- 2788 91	1/20/22		104-836-533.32-00	AC 28853-16064 1/7	83.03	
		104- 2788 91	1/20/22		104-606-533.32-00	AC 28853-16064 1/7	83.04	
		104- 2788 91	1/20/22		104-836-533.30-00	AC 28853-16064 1/7	397.20	
		104- 2788 91	1/20/22		104-606-533.30-00	AC 28853-16064 1/7	397.21	
		104- 2788 91	1/20/22		104-836-533.31-00	AC 28853-16064 1/7	583.97	
		104- 2788 91	1/20/22		104-606-533.31-00	AC 28853-16064 1/7	583.98	
628851	VISA CARDMEMBER SERVICE - RPC	AC#4798510049574169			PO BOX 790408 ST LOUIS	MO 63179	2,293.03	**
		110- 1486 92	1/20/22		110-764-535.03-00	4169 AMAZON 12/16	3.30	
		110- 1486 92	1/20/22		110-764-535.06-00	4169 AMAZON 12/16	14.30	
		110- 1486 92	1/20/22		110-764-535.10-00	4169 AMAZON 12/16	17.60	
		110- 1486 92	1/20/22		110-764-535.14-00	4169 AMAZON 12/16	19.79	
		110- 1487 92	1/20/22		110-764-535.03-00	4169 ICMA 12/17	12.00	
		110- 1487 92	1/20/22		110-764-535.06-00	4169 ICMA 12/17	52.00	
		110- 1487 92	1/20/22		110-764-535.10-00	4169 ICMA 12/17	64.00	
		110- 1487 92	1/20/22		110-764-535.14-00	4169 ICMA 12/17	72.00	
		110- 1488 92	1/20/22		110-764-535.03-00	4169 AMAZON 12/17	8.16	
		110- 1488 92	1/20/22		110-764-535.06-00	4169 AMAZON 12/17	35.37	
		110- 1488 92	1/20/22		110-764-535.10-00	4169 AMAZON 12/17	43.54	
		110- 1488 92	1/20/22		110-764-535.14-00	4169 AMAZON 12/17	48.98	
628852	CAPITAL ONE - HEAD START ACCOUNT	AC #619089			PO BOX 60506	CITY OF INDUSTRY CA 91716	391.04	**
		104- 2789 91	1/20/22		104-606-534.69-00	CHAMP 11/10 \$187.66	2.94	
		104- 2789 91	1/20/22		104-606-522.11-00	CHAMP 11/10 \$187.66	4.27	
		104- 2789 91	1/20/22		104-836-522.11-00	CHAMP 11/10 \$187.66	6.40	
		104- 2789 91	1/20/22		104-900-522.11-00	CHAMP 11/10 \$187.66	11.94	
		104- 2789 91	1/20/22		104-853-522.10-00	CHAMP 11/10 \$187.66	13.74	
		104- 2789 91	1/20/22		104-606-522.02-00	CHAMP 11/10 \$187.66	20.01	
		104- 2789 91	1/20/22		104-836-522.02-00	CHAMP 11/10 \$187.66	30.00	
		104- 2789 91	1/20/22		104-606-522.96-00	CHAMP 11/10 \$187.66	37.18	
		104- 2789 91	1/20/22		104-836-522.96-00	CHAMP 11/10 \$187.66	61.18	
A006291	WAREHOUSE DIRECT				2001 S MT PROSPECT	DES PLAINES IL 60018	187.66	**

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		29- 5627 91	1/20/22		075-691-522.93-00	INV 5112544-0 11/30	41.00
		29- 5627 91	1/20/22		075-691-522.02-00	INV 5112544-0 11/30	221.47
628853	THE WELLNESS WORKSHOP LLC				214 S GARRARD	RANTOUL IL 61866	262.47 **
		679- 114 90	1/20/22		679-179-533.07-00	MDT MEETING 12/7	100.00
		679- 114 90	1/20/22		679-179-533.07-00	21CAC119 12/15	123.50
		679- 114 90	1/20/22		679-179-533.07-00	21CAC120 12/15	123.50
		679- 114 90	1/20/22		679-179-533.07-00	21CAC172 12/6 & 13	247.00
628854	WEX BANK - SHERIFF/CORRECTION CTR				PO BOX 6293	CAROL STREAM IL 60197	594.00 **
		40- 460 90	1/20/22	AC#0414007607260	080-040-522.15-00	INV 77282149 12/31	209.19
628855	WEX BANK - COURT SERVICES ACCOUNT				PO BOX 6293	CAROL STREAM IL 60197	209.19 **
		51- 288 90	1/20/22	AC 0496002269827	080-051-522.15-00	INV 77297913 1/1	127.71
		52- 116 90	1/20/22		080-052-522.15-00	INV 77297913 1/1	436.14
628856	XEROX CORPORATION				PO BOX 802555	CHICAGO IL 60680	563.85 **
		28- 103 90	1/20/22		080-028-533.85-00	INV 230433060 1/17	1,926.45
		29- 5621 90	1/18/22		075-656-533.85-00	INV 230425187 1/1	101.52
		29- 5625 91	1/20/22		075-742-533.85-00	INV 230425244 1/1/22	.45
		29- 5625 91	1/20/22		075-777-533.85-00	INV 230425244 1/1/22	2.14
		29- 5625 91	1/20/22		075-827-533.85-00	INV 230425244 1/1/22	3.63
		29- 5625 91	1/20/22		075-619-533.85-00	INV 230425244 1/1/22	6.71
		29- 5625 91	1/20/22		075-817-533.85-00	INV 230425244 1/1/22	7.75
		29- 5625 91	1/20/22		075-817-533.85-00	INV 230425244 1/1/22	13.67
		29- 5625 91	1/20/22		075-731-533.85-00	INV 230425244 1/1/22	14.57
		29- 5625 91	1/20/22		075-733-533.85-00	INV 230425244 1/1/22	27.68
		29- 5625 91	1/20/22		075-749-534.57-00	INV 230425244 1/1/22	48.25
		29- 5625 91	1/20/22		075-892-533.85-00	INV 230425244 1/1/22	54.32
		29- 5625 91	1/20/22		075-733-533.85-00	INV 230425244 1/1/22	827.17
		29- 5625 91	1/20/22		075-692-533.85-00	INV 230425244 1/1/22	874.80
		29- 5625 91	1/20/22		075-736-533.85-00	INV 230425244 1/1/22	1,479.81
		29- 5625 91	1/20/22		075-899-533.85-00	INV 230425244 1/1/22	2,244.47
		29- 5625 91	1/20/22		075-691-533.85-00	INV 230425244 1/1/22	3,037.73
		92- 80 90	1/20/22		092-074-533.85-00	INV 230425201 1/1	138.18
		104- 2793 91	1/20/22		104-604-533.85-00	INV 230425244 1/1	2.37
		104- 2793 91	1/20/22		104-606-533.85-00	INV 230425244 1/1	3.72
		104- 2793 91	1/20/22		104-836-533.85-00	INV 230425244 1/1	10.81
628857	BISHOP, JAYDEN				1208 BERRY STREET	DENNISON IL 62423	10,826.20 **
		110- 1451 90	1/18/22		110-756-535.01-00	INCENTIVE BISHOP 1/11	420.00
628858	BRADDOCK, RYAN				APT 4	PAXTON IL 60957	420.00 **
		110- 1475 92	1/20/22		110-756-535.01-00	INCENTIVE 1/14 FY21	255.00
628859	BROWN, ALBERT				950 N US 45	TUSCOLA IL 61953	255.00 **
		110- 1452 90	1/18/22		LOT #27	INCENTIVE 1/6 BROWN	385.00
					110-756-535.01-00		385.00 **

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628860	BRUNO, ANNA N	29- 5628 91	1/20/22		1206 W PARK AVE 075-827-522.06-00	CHAMPAIGN REIMB USPO 12/20	IL 61821 58.00	
							58.00	**
628861	CASH, HUNTER	110- 1453 90	1/18/22		306 E WASHINGTON ST 110-756-535.01-00	PARIS INCENTIVE 1/11 CASH	IL 61944 375.00	
							375.00	**
628862	COOMBES, KAITLYN	110- 1464 90	1/18/22		3913 N 1550TH ST 110-756-535.01-00	PARIS INCENTIVE 1/11 COMBES	IL 61944 440.00	
							440.00	**
628863	CROSBY, CHERYL	679- 115 90	1/20/22		4103 MANOR CT 679-179-533.07-00	CHAMPAIGN 2 CASE HOURS DEC	IL 61822 47.60	
							47.60	**
628864	DAVIS, REESE	110- 1454 90	1/18/22		307 DAGGY STREET 110-756-535.01-00	TUSCOLA INCENTIVE 1/13 DAVIS	IL 61953 190.00	
							190.00	**
628865	DAWKINS, ROBERT	71- 939 90	1/20/22		1976 JOHN JAY STREET 080-071-533.12-00	PUBLIC PROPERTIES 150 MILES 12/13-29	IL 61802 84.00	
							84.00	**
628866	FUGETT, NEVAEH	110- 1476 92	1/20/22		426 W STATE ST 110-756-535.01-00	PAXTON INCENTIVE 1/14 FY21	IL 60957 75.00	
							75.00	**
628867	GLAZIK, CRYSTAL	110- 1477 92	1/20/22		656 W FRANKLIN ST 110-756-535.01-00	PAXTON INCENTIVE 1/13 FY21	IL 60957 150.00	
							150.00	**
628868	HARCAR, JACOBA	110- 1465 90	1/18/22		16423 N 1300TH ST 110-756-535.01-00	PARIS INCENTIVE 1/6 HARCAR	IL 61944 420.00	
							420.00	**
628869	HARTMAN, AUSTIN	110- 1478 92	1/20/22		840 E PATTON STREET 110-756-535.01-00	PAXTON INCENTIVE 1/13 FY21	IL 60957 40.00	
							40.00	**
628870	HATCH, KATELYN	110- 1455 90	1/18/22		2104 E 2400 NORTH RD POB 162 110-756-535.01-00	WATSEKA INCENTIVE 1/11 HATCH	IL 60970 580.00	
							580.00	**
628871	HILLERBY, MICAH	110- 1479 92	1/20/22		656 W CENTER 110-756-535.01-00	PAXTON INCENTIVE 1/13 FY21	IL 60957 270.00	
							270.00	**
628872	LEE, ELIZABETH	110- 1467 90	1/18/22		1281 E CO RD 1450 N 110-756-535.01-00	TUSCOLA INCENTIVE 1/13 LEE	IL 61953 350.00	
							350.00	**
628873	LEHIGH, DYLAN	110- 1480 92	1/20/22		1146 ROSELAWN DR 110-756-535.01-00	PAXTON INCENTIVE 1/13 FY21	IL 60957 310.00	
							310.00	**
628874	MACKINS, ASHANTE	110- 1481 92	1/20/22		307 N ELM ST 110-756-535.01-00	LODA INCENTIVE 1/14 FY21	IL 60948 350.00	
							350.00	**
628875	MINOR, BECCA	110- 1468 90	1/18/22		6363 N 1900TH STREET 110-756-535.01-00	PARIS INCENTIVE 1/11 MINOR	IL 61944 450.00	
							450.00	**

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628876	NEAL, PAYTON	400 UNION STREET 110- 1456 90	1/18/22		PO BOX 121 110-756-535.01-00	CRESCENT CITY IL 60928 INCENTIVE 1/13 NEAL	290.00	
628877	PARLICH, KELTON		1/18/22		336 N 8TH STREET 110-756-535.01-00	WATSEKA IL 60970 INCENTIBE 1/11 PRLCH	290.00	**
628878	PARSLEY, JAMES		1/18/22		1012 PARKSIDE DRIVE 110-756-535.01-00	TUSCOLA IL 61953 INCENTIVE 1/6 PRSLY	320.00	**
628879	QUINN, JORDAN		1/18/22		1012 PARKSIDE DR 110-756-535.01-00	TUSCOLA IL 61953 INCENTIVE 1/7 QUINN	450.00	**
628880	RAMIREZ, EDDIE		1/20/22		228 E PINE STREET 110-756-535.01-00	PAXTON IL 60957 INCENTIVE 1/14 FY21	450.00	**
628881	SCOTT, SOPHIA		1/18/22		203 S WEST AVE 110-756-535.01-00	WOODLAND IL 60974 INCENTIVE 1/11 SCOTT	75.00	**
628882	SIFUENTES, MIA		1/20/22		524 W FRANKLIN ST 110-756-535.01-00	PAXTON IL 60957 INCENTIVE 1/13 FY21	450.00	**
628883	STANO, ZAKKAREE		1/18/22		105 S CHERRY ST 110-756-535.01-00	CRESCENT CITY IL 60928 INCENTIVE 1/6	70.00	**
628884	STANO, ZANDER		1/18/22		105 S CHERRY STREET 110-756-535.01-00	CRESCENT CITY IL 60928 INCENTIVE 1/6	275.00	**
628885	TILLEY, ZOE		1/20/22		209 S OAK STREET 110-756-535.01-00	BUCKLEY IL 60918 INCENTIVE 1/14 FY21	405.00	**
628886	TINGLEY, TRINITY		1/18/22		504 NE BAYARD ST 110-756-535.01-00	PARIS IL 61944 INCENTIVE 1/6 TNGLEY	300.00	**
628887	WARGA, DAVID	29- 5231 93	1/20/22		24038 DEER VALLEY RD 075-899-534.38-00	GOLDEN CO 80401 KEYHEA 702 BRDWY 880	525.00	**
628888	WASHO, CHRISTINE A	SUITE A 679- 112 90	1/20/22		1401 REGENCY DR 679-179-533.07-00	EAST SAVOY IL 61874 MDT MEETING 12/7	14,625.00	**
		679- 112 90	1/20/22		679-179-533.07-00	21CAC256 12/10	100.00	
		679- 112 90	1/20/22		679-179-533.07-00	21CAC258 12/10	123.50	
		679- 112 90	1/20/22		679-179-533.07-00	21CAC157 12/7 & 10	247.00	
628889	WEBB, NATHAN		1/20/22		113 CHICKSAW LANE 110-756-535.01-00	LODA IL 60948 INCENTIVE 1/14 FY21	247.00	**
		110- 1490 92	1/20/22		110-756-535.01-00	INCENTIVE 1/13 FY21	247.00	**
628890	WENDT, PAMELA	STE 225 679- 113 90	1/20/22		100 N CHESTNUT ST 679-179-533.07-00	CHAMPAIGN IL 61820 MDT MEETING 12/7	475.00	**
							100.00	

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WARRANT NO.	VENDOR	VOUCHER NO.	DATE	PONUM	ACCOUNT NUMBER	ITEM DESCRIPTION	AMOUNT
		679- 113 90	1/20/22		679-179-533.07-00	21CAC217 12/15	123.50
628891	ZIEBART, KENT				103 W JACKSON AVE	WATSEKA	223.50 **
		110- 1463 90	1/18/22		110-756-535.01-00	INCENTIVE 1/6 IL 60970	570.00
							570.00 **
				WARRANT TOTAL	366,035.70		
				CHECK TOTAL	341,204.15		
				ACH TOTAL	24,831.55		

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ABC HEATING & AIR CONDITIONING INC		374	\$164.22	INV 490439 1/10/22	1/31/2022
ABSOPURE WATER		375	\$10.00	water cooler rental, 01/2022	1/31/2022
ACCESS LOCKSMITHS & SECURITY, LLC		376	\$6,625.00	inv# 11834 1/17/22	1/31/2022
STEPHANIE MELISSA ADAMS		377	\$1,600.00	C. Towsley Rent 804 N Mckinley Ave Champaign	1/31/2022
ADAMS OUTDOOR ADVERTISING LP		378	\$5,365.00	INV 0322501 2/7/2022	1/31/2022
ALADDIN ELECTRIC INC		379	\$1,274.00	SERVICE CALL, COUNTY CLERK OFFICE	1/31/2022
AMAZON CAPITAL SERVICES		380	\$57.95	INV 1GTF-DD96-NXH9 1/9/22	1/31/2022
AMAZON CAPITAL SERVICES		380	\$49.95	INV 17LY-LWXP-W6DQ 12/18/22	1/31/2022
AMAZON CAPITAL SERVICES		380	\$29.85	A3GQ2N5E9LPBVN Champaign County Circuit Clerk	1/31/2022
AMEREN ILLINOIS		381	\$49.00	Feb R. Linsey #40522-43095	1/31/2022
AMEREN ILLINOIS		381	\$54.00	Feb T. Wilson-Hardy #62833-24185	1/31/2022
AMEREN ILLINOIS		382	\$30.00	Feb S. Hedrick #83291-07123	1/31/2022
AMEREN ILLINOIS		382	\$77.00	Feb M. Woods #97396-32019	1/31/2022
AMEREN ILLINOIS		382	\$67.00	Feb N. Buck #57826-48195	1/31/2022
AMEREN ILLINOIS		382	\$49.00	Feb N. Harris-Miner #85644-41193	1/31/2022
AMEREN ILLINOIS		382	\$24.80	Feb S. Terry #54870-13143	1/31/2022
AMEREN ILLINOIS		382	\$1.00	Feb J. Colon #10289-46034	1/31/2022
AMEREN ILLINOIS		382	\$51.00	Jan S. Smith utility subsidy	1/31/2022
AMEREN ILLINOIS		382	\$51.00	Feb S. Smith utility subsidy	1/31/2022
AMEREN ILLINOIS		383	\$51.00	Feb G. Brown #15237-64122	1/31/2022
AMEREN ILLINOIS		383	\$112.00	Feb A. McComb #28831-24295	1/31/2022
AMEREN ILLINOIS		383	\$222.00	Feb A. Morgan #91076-14146	1/31/2022
AMEREN ILLINOIS		383	\$38.20	Feb R. Junior #32569-62136	1/31/2022
AMEREN ILLINOIS		384	\$66.00	T. Johnson PWR #09129-13137 1600 W Bradley #R325	1/31/2022
AMEREN ILLINOIS		384	\$310.00	V. Johnson PWR #93252-25145 1408 Lierman	1/31/2022
AMEREN ILLINOIS		384	\$132.00	S. Lenoir PWR 2166 Monroe DR #24850-49120	1/31/2022
AMEREN ILLINOIS		384	\$229.00	Z. Holmes PWR #49955-85171	1/31/2022
AMEREN ILLINOIS		384	\$159.00	J Starks PWR #49790-96033	1/31/2022
AMEREN ILLINOIS		384	\$264.00	F. Carmona PWR #43717-44084	1/31/2022
AMEREN ILLINOIS		384	\$412.00	A. Barnes PWR #53305-44152	1/31/2022
AMEREN ILLINOIS		384	\$69.00	K. Dixon PWR #42239-94271 1102 E Colorado #107	1/31/2022
AMEREN ILLINOIS		384	\$250.00	C. Derbigny PWR #40190-34300	1/31/2022
AMEREN ILLINOIS		384	\$809.00	W. Hampton PWR #15857-33012 1612 W Lock Raven Rd	1/31/2022
AMEREN ILLINOIS		384	\$225.00	C. Hunt PWR #09495-39124 2611 Rachel	1/31/2022
AMEREN ILLINOIS		384	\$698.00	A. McCoy PWR 2103 Lantern Hill #79876-80080	1/31/2022
AMEREN ILLINOIS		384	\$582.00	T. Turner PWR 801 W Maple #40532-33166	1/31/2022
AMEREN ILLINOIS		384	\$162.00	T. Motley PWR 3316 Ridgewood #34804-72162	1/31/2022
AMEREN ILLINOIS		384	\$581.00	V. Bean-Lewsader PWR 2107 Barberry #42468-15019	1/31/2022
AMEREN ILLINOIS		384	\$107.00	M. Black PWR 64 Michelle Lan #42330-94046	1/31/2022
AMEREN ILLINOIS		384	\$504.00	R. Orsted PWR 1101 Centennial Dr #49135-88028	1/31/2022
AMEREN ILLINOIS		384	\$389.00	S. Nickerson PWR 2202 E Vermont #83961-75183	1/31/2022
AMEREN ILLINOIS		384	\$205.00	M. Stevenson Act 2332469081 1320 Ivanhoe Way Urban	1/31/2022
AMERICAN CAMPUS COMMUNITIES OPERATING PARTNERSHIP	CAMPUS INVESTORS LLC	385	\$727.00	D. Claybrooks RNT 704 W Elm St #5	1/31/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		386	\$427.70	Feb W. Whorrall 2009 Cynthia Dr.#G-102	1/31/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		386	\$1,280.00	J. Evans Rent 2005 Cynthia Dr Champaign	1/31/2022
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	387	\$493.00	INV28608 PO4341	1/31/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		388	\$81.37	E-9998-5942-04	1/31/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		388	\$280.80	E9998-5942-04	1/31/2022
ASPEN COURT LP		389	\$314.75	K. Williams Rent 1219 S Lierman Ave Urbana	1/31/2022

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ASPEN COURT LP		389	\$1,497.00	M. Stevenson Rent 1320 Ivanhoe Way Urbana	1/31/2022
ASPEN COURT LP		389	\$1,400.00	L. Acres RNT 1527 Hunter St	1/31/2022
ASPEN COURT LP		389	\$1,500.00	A. Jennings RNT 1314 Ivanhoe Way	1/31/2022
ASPEN COURT LP		389	\$1,755.00	O. Sunderland Rent 1413 Ivanhoe Way Urbana	1/31/2022
CRISTOBAL BARTOLO GONZALEZ		390	\$525.00	interpret attorney/client appts, 1/19/22, 1/6/22	1/31/2022
BLUE CROSS BLUE SHIELD OF ILLINOIS		391	\$580,426.00	January Premiums	1/31/2022
BOB BARKER COMPANY, INC		392	\$525.60	Customer CHAIL6	1/31/2022
LORENZO BOLDEN JR		393	\$1,580.00	J. Henderson RNT/SWR 205 E Hill St	1/31/2022
BRISTOL PLACE RESIDECES LP		394	\$1,264.00	M Lee RNT 1401 Posey	1/31/2022
BRISTOL PLACE RESIDECES LP		394	\$836.00	P. Clayborn Rent 1306 Clock St Champaign	1/31/2022
BRISTOL PLACE RESIDECES LP		394	\$1,196.00	L WALKER 1406 MARKET RENT	1/31/2022
BRISTOL PLACE RESIDECES LP		394	\$792.01	R SMITH 1403 POSEY RENT	1/31/2022
BZ MANAGEMENT		395	\$800.00	Feb A. Lund-Horvath 1412 W Anthony #8	1/31/2022
BZ MANAGEMENT		395	\$476.80	Feb E. Clay 1302 Silver St. #5	1/31/2022
BZ MANAGEMENT		395	\$469.80	Feb B. Reynolds 1401 Silver St. #6	1/31/2022
BZ MANAGEMENT		395	\$650.00	Feb R. Linsey 2017 Philo Rd #14	1/31/2022
BZ MANAGEMENT		395	\$417.70	Feb S. Ruff 2018 Fletcher St #17	1/31/2022
BZ MANAGEMENT		395	\$650.00	Jan S. Smith rent	1/31/2022
BZ MANAGEMENT		395	\$650.00	Feb S. Smith rent	1/31/2022
CANDLEWOOD ESTATES LLC		396	\$4,980.65	K GRANT 528 WILL ST RENT	1/31/2022
CANDLEWOOD ESTATES LLC		396	\$337.85	J. Tosone Rent 561 Randolph Mahomet	1/31/2022
CAPITAL ONE		397	\$60.79	RANTOUL/RANTOUL 1/5/22 \$60.79	1/31/2022
CAPITAL ONE		397	\$104.21	RANTOUL/RANTOUL 1/7/22 \$104.21	1/31/2022
CAPITAL ONE		397	\$117.16	RANTOUL/RANTOUL 1/3/22 \$117.16	1/31/2022
CAPITAL ONE		397	\$81.05	SAVOY/SAVOY 1/4/22 \$81.05	1/31/2022
CAPITAL ONE		397	\$18.26	RANTOUL/WATSEKA 1/11/22 \$18.26	1/31/2022
CAPITAL ONE		397	\$66.58	SAVOY/SAVOY 1/11/22 \$66.58	1/31/2022
CAPITAL ONE		397	\$25.36	RANTOUL/RANTOUL 1/6/22 \$25.36	1/31/2022
CAPITAL ONE		398	\$13.00	AC# 603597 Urbana 1/16 \$13	1/31/2022
CAPITAL ONE		398	\$73.64	AC# 603597 Urbana 1/15 \$73.64	1/31/2022
CAPITAL ONE		398	\$13.20	AC# 603597 Urbana 1/16 \$13.20	1/31/2022
CARISBROOK PARTNERS IV, LLC-P		399	\$710.00	E. Kaufman Rent 2406 Hampshire Dr # 11 Champaign	1/31/2022
CARMAR PRODUCTIONS LLC		400	\$3,634.00	S. Washington Rent 1011 W Harvard St Champ.	1/31/2022
CBCDR, LLC		401	\$200.00	Jan # 726-RPC 2009 & 2011 Round Barn & 302 E Park	1/31/2022
CHAMPAIGN COUNTY TREASURER		402	\$3,558.25	010122-010822 WIOA Indirect A	1/31/2022
CHAMPAIGN COUNTY TREASURER		402	\$1,972.00	INDIRECT 12/26-1/8/22	1/31/2022
CHAMPAIGN COUNTY TREASURER		402	\$20,903.00	membership fees 2022	1/31/2022
CHAMPAIGN COUNTY TREASURER		403	\$12,356.00	January RPC Pod100Lease 1.1.22-12.31.26	1/31/2022
CHAMPAIGN COUNTY TREASURER		404	\$1,221.46	14464-14466 1/4/22 WC	1/31/2022
CHAMPAIGN COUNTY TREASURER		404	-\$1,377.58	VOID CK 14325 10/25/21	1/31/2022
CHAMPAIGN COUNTY TREASURER		404	\$1,803.55	14467-14474 1/10/22 WC	1/31/2022
CHAMPAIGN COUNTY TREASURER		404	\$6,274.65	14488-14505 1/24/22 WC	1/31/2022
CHAMPAIGN COUNTY REALTY PROPERTY MANAGEMENT		405	\$1,947.53	K. Singleton Rent/Sewer 105 Crystal Lake Dr Urbana	1/31/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	406	\$99.20	Acct 99229087 Ref 902153	1/31/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	407	\$46.64	AD #00907796 dated 02-02-22 HSTP Journal Republic	1/31/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	407	\$87.20	Ad 0090774 dated 02-02-22 News Gazette	1/31/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		408	\$245.90	Feb Q. Jackson 208 Kenwood Rd #330	1/31/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		408	\$495.80	Feb D. Carter 207 Country Fair Dr #31	1/31/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		408	\$1,488.00	B. Warren Rent/Pwr 2110 W White St #147 Champaign	1/31/2022

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CHAMPAIGN PARK APARTMENTS, LLC-P		408	\$363.00	K. Horten Tolver Rent/Power 112 Kenwood Dr #394	1/31/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		408	\$241.00	C. Rivers Rent/ Pwr 3205 W White #99	1/31/2022
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		409	\$2,359.08	Jan2022 Rent	1/31/2022
CHAR SEISE NON-PROFIT FIXER UPPER		410	\$160.00	012022	1/31/2022
CHEMICAL MAINTENANCE INC	CMI	411	\$1,189.75	CUSTOMER # 0001182	1/31/2022
CHEMICAL MAINTENANCE INC	CMI	411	\$1,557.17	CUSTOMER # 0001182	1/31/2022
CINTAS		412	\$130.88	PAYER # 11372217	1/31/2022
CITY OF URBANA		413	\$871.15	Feb L. Campbell 1107 N Gregory	1/31/2022
CIVM INVESTMENTS, INC		414	\$1,700.00	D JOHNS 1304 CHRISTOPHER #1 RENT	1/31/2022
CNA SURETY DIRECT BILL		415	\$30.00	Courtney Keller	1/31/2022
CNA SURETY DIRECT BILL		415	\$30.00	John M Dwyer	1/31/2022
COLONIAL APARTMENTS, LLC		416	\$649.92	I. Gordon Rent 800 S Mattis #11 Champ	1/31/2022
COLONIAL APARTMENTS, LLC		416	\$709.00	Feb S. Hedrick 800 S. Mattis Ave #A-9	1/31/2022
COMMUNITY CHOICES, INC		417	\$14,161.00	DD22-090 Community Living	1/31/2022
COMMUNITY CHOICES, INC		417	\$16,750.00	DD22-095 Customized Employment	1/31/2022
COMMUNITY CHOICES, INC		417	\$13,889.00	DD22-075 Self Determination Support	1/31/2022
COMMUNITY SERVICE CENTER OF NORTHERN		418	\$5,717.00	MHB22-008 Resource Connection	1/31/2022
CONSOLIDATED COMMUNICATIONS		419	\$1,103.31	ACC # 217-100-6575/0 1/2022	1/31/2022
CONSOLIDATED COMMUNICATIONS		420	\$723.40	ACC 507-150-4897/0 1/1/22	1/31/2022
COUNCIL FOR PROFESSIONAL RECOGNITION		421	\$125.00	INV 1563186 1/6/22	1/31/2022
COURAGE CONNECTION		422	\$10,583.00	MHB21-007 Courage Connection	1/31/2022
THE COX PROPERTY GROUP, LLC		423	\$1,460.00	J. DeLa Garza rent 613 Heath Dr #613	1/31/2022
CPM MANAGEMENT LLC		424	\$539.00	Feb D. Newman 2003 W. John #5	1/31/2022
CRYSTAL VIEW TOWNHOMES LP		425	\$990.00	B. Kabakele Rent 120 E Stebbins Urbana	1/31/2022
CUSTOM SERVICES LANDSCAPE DEV INC		426	\$575.00	INV 2022-001 1/10/22	1/31/2022
DATA RECOGNITION CORP		427	\$123.07	Inv# 157067 1/13/22	1/31/2022
DIAMOND RENTALS, INC.		428	\$370.00	CUSTOMER ID DR0440	1/31/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		429	\$550.00	Tuscola NW 401 RPC 733 Lease	1/31/2022
DOUGLASS SQUARE APARTMENTS		430	\$775.00	Feb A. McComb	1/31/2022
EASTERN ILLINOIS UNIVERSITY		431	\$4,502.25	1846725 SP22 Gilbert-Mohler, A	1/31/2022
ECOLAB		432	\$126.89	ACCOUNT # CHAM0200-001-01	1/31/2022
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	433	\$1,059.11	Online system support	1/31/2022
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	433	\$1,894.00	Q1 Online System Support	1/31/2022
EXTRA PACKAGING LLC		434	\$4,388.64	order confirmation #9220053	1/31/2022
FALCONWAY APARTMENTS LP		435	\$2,390.00	C. Washington Rent 904 Juniper Dr #1	1/31/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		436	\$10.00	2 LIHEAP APPS 01.13.22	1/31/2022
FEDERAL SIGNAL CORP SSG		437	\$3,990.00	12282021023A.1 CommanderOne Cloud - Annual Sub.	1/31/2022
FIRST FOLLOWERS		438	\$3,291.00	MHB22-034 First Steps Reentry	1/31/2022
FIRST FOLLOWERS		438	\$7,916.00	MHB22-003 Peer Mentoring for R	1/31/2022
FISCELLA BUILDING SERVICES INC		439	\$161.00	Jan2022 Cleaning	1/31/2022
FOUNDATION BUILDING MATERIALS		440	\$28.50	PLS3B, HYD-02850	1/31/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	441	\$1,241.99	K. Antes-Rutledge RNT/PWR 13 Fountain Valley	1/31/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	441	\$2,505.00	B. Lane Rent 72 Fountain Valley Rantoul	1/31/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	441	\$130.56	B. Lane Wtr 72 Fountain Valley	1/31/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	441	\$976.88	S. Stewart Rent 108 Fountain Valley Rantoul	1/31/2022
MICHAEL FUERST		442	\$9,750.00	L. Bell RENT 804 N State #B	1/31/2022
MICHAEL FUERST		442	\$850.00	Feb A. Morgan	1/31/2022
GORDON FOOD SERVICE		443	-\$18.27	INV 16047830CM 12/31/2021 ORG INV 215629696	1/31/2022
GORDON FOOD SERVICE		443	-\$124.88	16047834CM 12/31/2021 ORG INV 215629696	1/31/2022

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GORDON FOOD SERVICE		443	\$711.05	INV 215864957 1/11/22	1/31/2022
GORDON FOOD SERVICE		443	\$765.89	INV 215874829 1/11/22	1/31/2022
GORDON FOOD SERVICE		443	\$601.89	INV 215843509 1/10/22	1/31/2022
GORDON FOOD SERVICE		443	\$35.56	INV 215843535 1/10/22	1/31/2022
GORDON FOOD SERVICE		443	\$38.67	INV 215770636 1/6/22	1/31/2022
GORDON FOOD SERVICE		443	\$476.49	INV 215770637 1/6/22	1/31/2022
GORDON FOOD SERVICE		443	\$235.20	INV 928164444 1/10/22	1/31/2022
GORDON FOOD SERVICE		443	\$197.59	INV 928164192 1/3/22	1/31/2022
GREEN STREET REALTY		444	\$1,353.29	L. Conde Rent/Pwr 809 W Nevada #206 Rm B Urbana	1/31/2022
GREEN STREET REALTY		445	\$700.00	Feb M. Woods 1715 E. Florida Ave #108	1/31/2022
GREEN STREET REALTY		446	\$435.90	Feb M. Cheatham	1/31/2022
GREEN STREET REALTY		447	\$767.20	Feb L. Metzger	1/31/2022
GULLIFORD SEPTIC SERVICE INC		448	\$215.00	INV 52870 1/19/22	1/31/2022
SYLVIA HALLOWELL		449	\$3,825.00	B. McFarland Rent 303 S Cottage Grove Urbana	1/31/2022
HEALTH ALLIANCE MEDICAL PLANS		450	\$4,542.00	Retiree Medicare Advantage Jan 2022	1/31/2022
HEALTH ALLIANCE MEDICAL PLANS		450	\$4,542.00	Group M00039 901	1/31/2022
HEATH PROPERTIES		451	\$445.20	Feb J. Davis 512 W. White #2	1/31/2022
HEATH PROPERTIES		451	\$2,655.00	S. Martin & C. Rood Rent 1724 Henry St #4	1/31/2022
JESSICA HENRICH		452	\$76.00	Transcript for 2000-F-266	1/31/2022
JESSICA HENRICH		452	\$44.00	Transcript for 2000-F-367	1/31/2022
ALVIN HOUSE PH.D.		453	\$300.00	PSYCH EVALUATION CADY 1/6/22	1/31/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		454	\$1,923.00	J. Gianneschi Rent 209 W Washington #314 Champ	1/31/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		454	\$314.00	M THOMAS 1202 HARDING #501 RENT	1/31/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		454	\$1,698.00	D. Jones Rent 1202 E Harding Dr #610 Urbana	1/31/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		454	\$3,591.00	V. Carter Rent 1202 E Harding Dr #512 Urbana	1/31/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		454	\$307.40	J POWELL 1202 HARDING #412 RENT	1/31/2022
MEIBY HUDDLESTON INC.		455	\$75.00	Interpret attorney/client appointment 1/12/22	1/31/2022
HUGHES REAL ESTATE		456	\$1,127.00	M. Hamilton Rent 2602 Lawndale Dr Champaign	1/31/2022
IBBC, LLC-P		457	\$1,914.00	M. Smith Rent/Sewer 1101 Clifford Dr # 6 Urbana	1/31/2022
ANTWUAN NEELY	IFR HOLDINGS, LLC - GOLF SERIES	458	\$725.00	Feb N. Buck	1/31/2022
ILLINI MANAGEMENT		459	\$5,425.00	R. Robinson Rent 1610 Hunter St Urbana	1/31/2022
ILLINOIS AMERICAN WATER		460	\$677.64	S. Gardner Act #1025-210040711211	1/31/2022
ILLINOIS AMERICAN WATER		460	\$150.87	S. Able Act#1025-210042278253 702 E University	1/31/2022
ILLINOIS AMERICAN WATER		460	\$750.00	D Burks act #1025-210042771318	1/31/2022
ILLINOIS AMERICAN WATER		460	\$507.01	J. Tamayo Act #1025-21043452603	1/31/2022
ILLINOIS AMERICAN WATER		460	\$237.96	J. Hendrix Act #1025-220034619683	1/31/2022
ILLINOIS AMERICAN WATER		460	\$226.89	M. Gardner Act #1025-220011164722	1/31/2022
ILLINOIS AMERICAN WATER		460	\$149.66	E. Williams Water #1025-220022744357	1/31/2022
ILLINOIS AMERICAN WATER		460	\$373.69	D. Honea Acct # 1025-210004234046	1/31/2022
ILLINOIS AMERICAN WATER		460	\$399.66	D. Merriweather Act #1025-220037455376	1/31/2022
ILLINOIS AMERICAN WATER		461	\$57.00	Feb N. Buck #1025-220033017376	1/31/2022
ILLINOIS AMERICAN WATER		461	\$48.00	Feb G. Brown #1025-210042319512	1/31/2022
ILLINOIS AMERICAN WATER		462	\$412.14	See Attached Documents	1/31/2022
ILLINOIS AMERICAN WATER		463	\$80.29	S MAYNOR #1025-220034380862	1/31/2022
ILLINOIS AMERICAN WATER		463	\$121.80	I. Gordon Wtr #1025-210041696025	1/31/2022
ILLINOIS AMERICAN WATER		463	\$144.11	K. Robinson Act#1025-220018675643	1/31/2022
ILLINOIS AMERICAN WATER		463	\$537.23	M Lee WTR 1401 Posey #1025-220035499387	1/31/2022
ILLINOIS AMERICAN WATER		463	\$81.39	A. McFarland WTR #1025-220034863213	1/31/2022
ILLINOIS AMERICAN WATER		463	\$177.81	P. Calvin WTR 1204 Provd #6 #1025-220034676860	1/31/2022

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ILLINOIS AMERICAN WATER		463	\$144.20	T McLemore Wtr 801 Hartwell #1025-220034817104	1/31/2022
ILLINOIS AMERICAN WATER		463	\$141.22	P. Clayborn Wtr 1306 Clock St #1025-220034611498	1/31/2022
ILLINOIS AMERICAN WATER		463	\$135.57	#1025-210043695752	1/31/2022
ILLINOIS AMERICAN WATER		463	\$252.00	C. Towsley #1025-220031082626	1/31/2022
ILLINOIS AMERICAN WATER		463	\$340.55	M. Morrow Acct #1025-220016653258	1/31/2022
ILLINOIS AMERICAN WATER		463	\$143.56	A. Taylor Water Act #1025-220028596235	1/31/2022
ILLINOIS AMERICAN WATER		463	\$516.91	K. Terry Wtr 1#1025-220004415811	1/31/2022
ILLINOIS AMERICAN WATER		463	\$121.77	S. Finley Wtr Act #1025-220031105321	1/31/2022
ILLINOIS AMERICAN WATER		463	\$233.79	S WASHINGTON #1025-220035224583	1/31/2022
ILLINOIS AMERICAN WATER		463	\$113.87	R SMITH #1025-220034725533	1/31/2022
ILLINOIS AMERICAN WATER		463	\$382.14	M. Rowell Water Act #1025-220034803655	1/31/2022
ILLINOIS AMERICAN WATER		463	\$164.57	K Dixon Act # 1025-220036519055	1/31/2022
ILLINOIS AMERICAN WATER		463	\$359.87	K. Singleton Act #1025-220030818655	1/31/2022
ILLINOIS AMERICAN WATER		463	\$171.70	T TILLMAN #1025-210042833490	1/31/2022
ILLINOIS AMERICAN WATER		464	\$56.52	J. Henderson WTR #1025-210042842845 205 E Hill	1/31/2022
ILLINOIS AMERICAN WATER		464	\$72.12	D CHEEK #1025-210040924314	1/31/2022
ILLINOIS AMERICAN WATER		464	\$75.44	L CLAVIELLE #1025-210043629427	1/31/2022
ILLINOIS AMERICAN WATER		464	\$76.35	D JOHNS #1025-220036812365	1/31/2022
ILLINOIS ASSOCIATION OF COUNTY CLERKS & RECORDERS		465	\$85.00	Jan 2022 Conference AAmmons	1/31/2022
ILLINOIS CORONERS & MEDICAL EXAMINERS ASSOCIATION		466	\$600.00	Coroner plus 4 Deputy Coroners	1/31/2022
ILLINOIS EMERGENCY MANAGEMENT AGENCY		467	\$75.00	2022 Champaign Co. Coroner Fees	1/31/2022
VERITAS VII LLC	ILLINOIS PROPERTIES, INC.	468	\$1,150.00	K. Miles RNT 1012 S First #10	1/31/2022
ILLINOIS SECRETARY OF STATE		469	\$10.00	Notary - Cassandra Johnson	1/31/2022
OSCAR C.A. IRWIN		470	\$775.00	K. Fisher Rent 1616 Harper Dr Rantoul	1/31/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	471	\$6,544.21	N. Jackson Rent/WTR 55 Cedric Dr	1/31/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	472	\$1,806.00	D. Wilson Rent/Water 58 Gurth Dr Urbana	1/31/2022
JENNIFER MAXON & ASSOCIATES, INC		473	\$600.00	Dr. Arnold Executive Coaching Inv# 6592 1/25/22	1/31/2022
JOE ALLAN PROPERTIES		474	\$1,770.00	I. Bettison Rent 606 S Mattis Ave #1 Champaign	1/31/2022
JOHN DEERE FINANCIAL		475	\$32.16	Hwy-AHW, hose fitting 010622	1/31/2022
JOHN DEERE FINANCIAL		475	\$56.97	Hwy-Rural King, north bldg doors	1/31/2022
JOHNSON BUILDING COMPANY LLC-P		476	\$340.00	INV 1499 1/10/22	1/31/2022
JOHNSON CONTROLS SECURITY		477	\$999.40	Customer No 107913369 Installation Deposit	1/31/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	478	\$139.50	CUSTOMER # 4082	1/31/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	478	\$2,318.66	CUSTOMER # 4082	1/31/2022
JONES PROPERTY MANAGEMENT LLC-P		479	\$2,600.00	L. Turner Rent 1211 Northwood Dr # 5 Champ.	1/31/2022
JSJ PROPERTY MANAGEMENT, INC.		480	\$341.62	Feb K. DeBauche	1/31/2022
JSJ PROPERTY MANAGEMENT, INC.		480	\$381.20	Feb M. Herges	1/31/2022
JSJ PROPERTY MANAGEMENT, INC.		480	\$537.64	Feb S. Huddleston	1/31/2022
JSJ PROPERTY MANAGEMENT, INC.		480	\$690.00	Feb N. Harris-Miner 508 S. Mattis #18	1/31/2022
JSJ PROPERTY MANAGEMENT, INC.		480	\$476.11	Feb S. Simpson 612 W. Church St. #22	1/31/2022
JSJ PROPERTY MANAGEMENT, INC.		480	\$735.00	Feb M. Slevin 308 W. Washington #2	1/31/2022
JSJ PROPERTY MANAGEMENT, INC.		480	\$791.50	Feb S. Farrior-Harris 1503 S. Philo Rd	1/31/2022
JSJ PROPERTY MANAGEMENT, INC.		480	\$550.00	Feb T. Wilson-Hardy	1/31/2022
JSJ PROPERTY MANAGEMENT, INC.		480	\$680.00	Feb R. Junior	1/31/2022
ALICE KAMAU		481	\$5,250.00	K. Story Rent 2208 Rainbow View Urbana	1/31/2022
KGP2, LLC	LINCOLNSHIRE WEST	482	\$806.00	C NZOLAMESO 1515 KIRBY #3 RENT & WATER	1/31/2022
LATIF KHAN		483	\$5,300.00	J. Biggers Rent 1631 Lowry Dr Rantoul	1/31/2022
LATIF KHAN		483	\$5,300.00	J BIGGERS 1631 LOWRY RENT	1/31/2022
BOB KOWAL		484	\$927.80	Feb J. Davenport 407 E. Beardsley	1/31/2022

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AMOS LEE		485	\$9,975.00	L. Mann Rent 604 Fox Sedge Ct	1/31/2022
LI STONE RIDGE LP	STONE RIDGE SQUARE APARTMENTS	486	\$738.00	G. Frye Rent 1722 E Colorado #101 Urbana	1/31/2022
LI STONE RIDGE LP	STONE RIDGE SQUARE APARTMENTS	486	\$833.63	G. Green Rent/Wtr 1722 E Colorado #102 Urbana	1/31/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	488	\$1,717.81	M. Long RNT/WTR 1959 Jefferson Dr	1/31/2022
LIVINGSTON BARGER BRANDT & SCHROEDER LLP		489	\$3,915.00	Claim # 210115W018-0001 File# 08880-00008	1/31/2022
MAPSON ENTERPRISES LLC		490	\$2,500.00	T TILLMAN 2506 KIRBY RENT	1/31/2022
MARK'S PLUMBING PARTS CORP		491	\$14.75	CUSTOMER ID 307936	1/31/2022
MARK'S PLUMBING PARTS CORP		491	\$1,883.56	CUSTOMER ID 307936	1/31/2022
MARK'S PLUMBING PARTS CORP		491	\$269.08	CUSTOMER ID 307936	1/31/2022
MARK'S PLUMBING PARTS CORP		491	\$527.33	CUSTOMER ID 307936	1/31/2022
MCS OFFICE TECHNOLOGIES INC		492	\$21,142.92	January RPC 01-693117	1/31/2022
MCS OFFICE TECHNOLOGIES INC		492	\$230.01	Inv 01-693300	1/31/2022
MCS OFFICE TECHNOLOGIES INC		492	\$279.00	01-693257 dtd 01/21/2022	1/31/2022
MENARDS		493	\$52.57	ACCOUNT # 30560257	1/31/2022
MENARDS		493	\$69.37	ACCOUNT # 30560257	1/31/2022
MICHIGAN DEPARTMENT OF STATE		494	\$12.00	Driving records for 22MT63	1/31/2022
MICHIGAN DEPARTMENT OF STATE		495	\$12.00	Driving records for 22MT20	1/31/2022
MICHIGAN DEPARTMENT OF STATE		496	\$12.00	Driving Records for 22MT8	1/31/2022
MILLIKIN UNIVERSITY		497	\$9,382.00	ID 00898743 FOSTER, KAYLA SPRING 2022	1/31/2022
MIMG LXXVII GOLFFVIEW VILLAGE, LLC		498	\$3,582.00	I ORTIZ 808 ST ANDREWS RENT WE1001	1/31/2022
MIMG LXXVII GOLFFVIEW VILLAGE, LLC		498	\$3,261.00	M ROBINSON 1046 ST ANDREWS RENT WE1001	1/31/2022
MIMG LXXVII GOLFFVIEW VILLAGE, LLC		498	\$4,435.00	S CURRY 678 ST ANDREWS RENT WE1001	1/31/2022
MIMG LXXVII GOLFFVIEW VILLAGE, LLC		498	\$727.00	C. McElmurry Rent 1559 Par Dr Rantoul	1/31/2022
MIMG LXXVII GOLFFVIEW VILLAGE, LLC		498	\$622.00	L KHAN 617 ST ANDREWS RENT	1/31/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	499	\$283.00	Feb A. Aubrey 1004 E. Kerr Ave #108	1/31/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	499	\$1,210.00	S. Glover RENT/WTR 1028 E Kerr #103	1/31/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	499	\$359.00	N. Moore Rent/Wtr 808 E Kerr Ave #206	1/31/2022
MINUTEMAN PRESS		500	\$114.54	County Clerk tri-fold brochure	1/31/2022
MOISSON PROPERTIES		501	\$585.00	Feb S. Terry 403 W. White St. #1	1/31/2022
MOISSON PROPERTIES		501	\$640.00	Feb G. Brown	1/31/2022
MOISSON PROPERTIES		501	\$600.00	Sec Dep D. Merritt 403 W. White St. #2	1/31/2022
MOISSON PROPERTIES		501	\$118.32	Jan D. Merritt 403 W. White St. #2	1/31/2022
MOISSON PROPERTIES		501	\$305.80	Feb D. Merritt 403 W. White St. #2	1/31/2022
MICHAEL MURPHY		502	\$625.10	Feb S. Hendricks	1/31/2022
NANTUCKET COVE APARTMENTS LLC-P		503	\$33.13	M. Brown Power 2003 Mooreland Blvd #204	1/31/2022
NANTUCKET COVE APARTMENTS LLC-P		503	\$2,685.01	S. Kattom Rent/Pwr/Wtr/Swr 2011 Moreland Blvd 311	1/31/2022
NANTUCKET COVE APARTMENTS LLC-P		503	\$3,191.06	M. Brown Rent/Pwr/Swr 2008 More;and Blvd #308	1/31/2022
NATIONAL COMMUNITY ACTION FOUNDATION		504	\$1,000.00	2022 NCAF CAPFacts subscription Regional Planning	1/31/2022
NEVES GROUP PROPERTY MANAGEMENT INC		505	\$832.50	Feb R. Weinstein 603 Goldenview Dr	1/31/2022
NEVES GROUP PROPERTY MANAGEMENT INC		505	\$1,217.50	G. Washington Rent 213 Keystone #2	1/31/2022
NEW CENTURY ESTATES		506	\$754.20	T Johnson Rent/Wtr 4809 W Windsor #A34 Champaign	1/31/2022
NICOR GAS		507	\$209.64	B. Lane Gas #26019725006 72 Fountain Valley Rantou	1/31/2022
NORTHWEST CAPITAL HOLDINGS II LLC	CRESCENT POINE APARTMENTS	508	\$1,440.00	J. Allen Rent 601 Crescent Dr # 6 Champ	1/31/2022
NORTHWEST CAPITAL HOLDINGS II LLC	CRESCENT POINE APARTMENTS	508	\$4,620.00	J. Bray Rent 501 Crescent #11	1/31/2022
NUVIEW HOMES LLC		509	\$1,000.00	T. Blakely Rent 2511 Roland St Champaign	1/31/2022
ONE ILLINOIS APARTMENTS LLC-P		510	\$2,454.80	M ODUTOLA 1725 MELROSE VIL CIR N-1324	1/31/2022
ONE ILLINOIS APARTMENTS LLC-P		510	\$2,768.64	J. Willis Rent/Pwr/Wtr 1733 Melrose #N-1115	1/31/2022
ONE ILLINOIS APARTMENTS LLC-P		510	\$1,262.84	M TAYLOR 1705 RENT POWER SEWER	1/31/2022
ONE ILLINOIS APARTMENTS LLC-P		511	\$3,723.14	A. Knight Rnt/Pwr/Wtr 1347 Lincoln Ave #3050	1/31/2022

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ONE ILLINOIS APARTMENTS LLC-P		511	\$1,614.41	D. Eldridge RNT/PWR/WTR 1327 N Lincoln # 3011	1/31/2022
PATRIOT SQUARE LLC-C		512	\$300.00	L. Myers Rent 745 Embassy	1/31/2022
PATRIOT SQUARE LLC-C		512	\$1,410.00	E WASHINGTON 748 CANTONMENT RENT	1/31/2022
CHRISTINE PAYNE		513	\$4,000.00	T. Williams Rent 1320 Alms Dr.	1/31/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		514	\$20.85	Invoice 81103588	1/31/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		514	\$6.95	05454 Circuit Clerk	1/31/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		514	\$20.85	05454 Circuit Clerk	1/31/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		514	\$6.95	05454 Circuit Clerk	1/31/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		514	\$27.80	Invoice 81103699	1/31/2022
POLYCLINIC MEDICAL EQUIPMENT		515	\$306.50	011022 Mfulama Training	1/31/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	516	\$590.00	Feb J. Colon 2505 Prairie Green Dr. Apt C	1/31/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	516	\$541.80	Feb J. Woolsey 2407 N. Neil #103	1/31/2022
PRIME PROPERTY GROUP, INC		517	\$1,946.67	E CHEW 800 CHURCH #10 RENT	1/31/2022
PRIME PROPERTY GROUP, INC		517	\$1,600.00	Sec Dep D. Maya 1605 N Willow Rd #217	1/31/2022
PRIME PROPERTY GROUP, INC		517	\$21.56	Jan D. Maya 1605 N Willow Rd #217	1/31/2022
PRIME PROPERTY GROUP, INC		517	\$47.70	Feb D. Maya 1605 N Willow Rd #217	1/31/2022
PRIME PROPERTY GROUP, INC		517	\$615.00	R. Carter Rent/ Water 1601 N Willow Rd #202	1/31/2022
PROSPECT SENIOR LP		518	\$1,105.00	L. Carter Rent 501 Interstate Dr #201 Champaign	1/31/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	519	\$608.00	Feb T. Ray	1/31/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	519	\$600.05	Feb D. Lewis Mosby 1008 S. Smith Rd #1	1/31/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	519	\$642.80	Feb S. Wilson 1004 S. Smith Rd #7	1/31/2022
RANTOUL MHP LAND LLC		520	\$1,186.26	H. Rivera Rent/Water 16 Mahoning Ave Rantoul	1/31/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		521	\$8,000.00	T REED 510 ELM RENT	1/31/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		521	\$496.80	Feb O. Jones 505 Healey #2	1/31/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		521	\$865.00	Feb M. Meyer	1/31/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		521	\$548.80	Feb C. Mitchell 808 N. Lincoln #9	1/31/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		521	\$818.60	Feb D. Thomas 501 S. Elm #1E	1/31/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		521	\$300.83	Feb M. Richards 917 N. Gregory	1/31/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		521	\$525.10	Jan J. Craig 506 N. Elm 1N	1/31/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		521	\$525.10	Feb J. Craig 506 N. Elm 1N	1/31/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		521	\$725.00	Feb D. Bittinger	1/31/2022
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		522	\$39,037.02	January-February 2022 FY2022 payment	1/31/2022
RELIABLE PLUMBING AND HEATING COMPANY		523	\$460.00	INV 809322 1/10/22	1/31/2022
RELIANCE STANDARD LIFE INSURANCE COMPANY		524	\$1,635.01	January Life Premiums	1/31/2022
RENT CHAMPAIGN		525	\$7,800.00	C Barney Rent 1010 E Water St Urbana	1/31/2022
RENT CHAMPAIGN		525	\$770.00	L CLAVIELLE 1707 CINDY LYNN RENT	1/31/2022
REPUBLIC SERVICES #729		526	\$4,365.52	ACCOUNT # 3-0729-0036326	1/31/2022
DARRELL PITTMAN	RIVER REAL ESTATE LLC	527	\$2,300.00	M. Morrow Rent 404 Scottswood Dr Urbana	1/31/2022
ROECO ENTERPRISES CORP		528	\$1,005.00	T. Calloway Rent 302 Penfield St #4 Rantoul	1/31/2022
ROGARDS		529	\$86.00	acct 4813	1/31/2022
ROGARDS		529	\$8.52	Co Clerk 035665	1/31/2022
ROGARDS		529	\$142.09	Co Clerk 035636-00	1/31/2022
ROGARDS		529	\$55.07	Co Clerk 035602	1/31/2022
ROGARDS		529	\$27.60	Customer Number 000949 Order Date 01/19/2022	1/31/2022
ROGARDS		529	\$17.98	Co Clerk BO envleopes	1/31/2022
ROGARDS		529	\$76.95	Co Clerk salmon paper	1/31/2022
ROGARDS		529	\$20.08	Co Clerk 003203	1/31/2022
ROGARDS		529	\$286.09	Customer #000949 Order Date 1/14/2022	1/31/2022
ROGARDS		529	\$497.94	Acct #4813	1/31/2022

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ROGARDS		529	\$5.93	act # 4813	1/31/2022
RUNCO OFFICE SUPPLY		530	\$35.88	INV 846440-2 1/11/2022	1/31/2022
SECURITAS ELECTRONIC SECURITY, INC		531	\$137.85	Champaign Co Clerk Feb 2022	1/31/2022
SECURITAS ELECTRONIC SECURITY, INC		531	\$181.94	ACCT ID# CHA-111	1/31/2022
SECURITAS ELECTRONIC SECURITY, INC		531	\$202.50	ACCT ID# CHA-111	1/31/2022
SELECT APARTMENT MANAGEMENT LLC		532	\$1,580.00	C. Johnson Rent 2415 N Neil St #202 Champaign	1/31/2022
SHAPLAND REALTY LLC		533	\$2,133.33	Shapland RealtyRoundBarnLease2 YOUTH ASSESMENT	1/31/2022
SHAPLAND REALTY LLC		533	\$1,706.67	Shapland Realty2009ARoundBarnL	1/31/2022
SHERWIN-WILLIAMS CORP		534	\$195.08	ACCT 3113-5134-0	1/31/2022
SHERWIN-WILLIAMS CORP		534	\$111.99	ACCOUNT#3113-5134-0	1/31/2022
SHERWIN-WILLIAMS CORP		534	\$6.02	ACCOUNT # 3113-5134-0	1/31/2022
SMITH APARTMENTS LLC-P		535	\$417.80	Feb Z. Davis 511 W. Church Apt 16	1/31/2022
RYAN SNOW		536	\$1,500.00	R Snow Jan 10-11, 22	1/31/2022
SOSPEN LLC		537	\$2,475.00	K Peoples Rent 316 W Reynolds St Tolono	1/31/2022
SOUTH POINTE APTS LP		538	\$1,681.00	C. Taylor Rent 1381 Abram Dr	1/31/2022
SOUTH POINTE APTS LP		538	\$1,440.00	A. Miller Rent 1321 Abram	1/31/2022
SOUTH WIND PROPERTIES LLC		539	\$7,250.00	C Ashby Rent 916 W Beardsley Ave Champaign	1/31/2022
STATE INDUSTRIAL PRODUCTS		540	\$256.67	CUSTOMER # 618171	1/31/2022
STEPHENS FAMILY YMCA INC		541	\$50.00	Co Clerk 5 employees	1/31/2022
HORIZON LAND MANAGEMENT	SURBANA ESTATES MHC, LLC	542	\$360.04	J. Youakim Rent/Water 239 Dewey St Urbana	1/31/2022
HORIZON LAND MANAGEMENT	SURBANA ESTATES MHC, LLC	543	\$376.34	B. Kabakele Rent/Water 219 Dewey St Urbana	1/31/2022
SYNCB/AMAZON		544	\$7.39	ACCT# 60457 8781 062245 2	1/31/2022
SYNCB/AMAZON		544	\$57.90	ACCOUNT # 60457 8781 062245 2	1/31/2022
SYNCB/AMAZON		544	\$240.00	ACCOUNT # 60457 8781 062245 2	1/31/2022
SYNCB/AMAZON		544	\$90.98	ACCOUNT # 60457 8781 062245 2	1/31/2022
SYNCB/AMAZON		544	\$8.98	ACCOUNT# 60457 8781 062245 2	1/31/2022
SYNCB/AMAZON		544	\$12.98	ACCOUNT# 60457 8781 062245 2	1/31/2022
SYNCB/AMAZON		544	\$28.24	ACCOUNT# 60457 8781 062245 2	1/31/2022
JONATHAN TATUM		545	\$720.00	Jonathan Tatum SFST Refresher Jan 10-11, 2022	1/31/2022
TAYLOR'D RESTORATIONS INC.		546	\$5,500.00	Repairs to 3707 Englewood Dr	1/31/2022
TBG HAMILTON ON THE PARK LP		547	\$1,735.25	C. Jackson Rent/Wtr 1302 N Brookstone #103 Urbana	1/31/2022
TBG PROVIDENCE CHAMPAIGN, LP		548	\$1,320.57	L. Smith Rent/Wtr 3705 Colleen Dr #206 Champaign	1/31/2022
TENEX SOFTWARE SOLUTIONS, INC		549	\$20,916.67	Software Lic-Election Force & 10x Univ Annual Lic	1/31/2022
TEPPER ELECTRIC SUPPLY COMPANY		550	\$108.00	SW-10122	1/31/2022
TEPPER ELECTRIC SUPPLY COMPANY		550	\$406.05	ACCOUNT# SW-10122	1/31/2022
TEPPER ELECTRIC SUPPLY COMPANY		550	\$565.90	ACCOUNT# SW-10122	1/31/2022
TEXAS DEPARTMENT OF PUBLIC SAFETY		551	\$10.00	Certified Driving Records	1/31/2022
THE CINCINNATI INSURANCE COMPANY		552	\$399.63	January Whole Life Premium	1/31/2022
THE WEINER COMPANIES LTD		553	\$2,305.80	C. Davis Rent 503 N State #3	1/31/2022
THOMAS RENTALS LLC-P		554	\$477.80	Feb T. Butler	1/31/2022
THOMAS RENTALS LLC-P		554	\$343.80	Feb A. Turner	1/31/2022
THOMAS RENTALS LLC-P		554	\$650.00	M. Palmer Rent 1923 Chateau St Joseph	1/31/2022
THOMAS RENTALS LLC-P		554	\$550.00	R LEMONS 1301 MITCHEM #5 RENT	1/31/2022
TYLER TECHNOLOGIES INC		555	\$194,358.00	Tyler SaaS ERP 2020.8.25-2025.	1/31/2022
TYLER TECHNOLOGIES INC		555	\$4,165.00	Tyler SaaS ERP 2020.8.25-2025.	1/31/2022
UNIVERSITY OF ILLINOIS		556	\$4,186.67	Meng Liu Rent 2315 S 1st St #304 Champaign	1/31/2022
UP CENTER OF CHAMPAIGN COUNTY		557	\$7,217.00	MHB22-009 Children Youth & Fam	1/31/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		558	\$284.23	5955535 M. Hamilton Swr Act #442015379011	1/31/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		558	\$375.00	J. Hendrix Acct # 4114-36-118-016 Bill #5937157	1/31/2022

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URBANA & CHAMPAIGN SANITARY DISTRICT		558	\$357.78	Acct 9121-08-228-002 M. Gardner	1/31/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		558	\$97.95	5937300 Act # 412002176009 E. Williams	1/31/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		558	\$296.91	C. Green Acct #912107278016	1/31/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		558	\$125.99	L. Turner Swr Act #412002455017	1/31/2022
VERIZON WIRELESS		559	\$147.02	12/9/21 - 1/8/22 Service	1/31/2022
VERIZON WIRELESS		560	\$708.45	ACCT#680380731-00001	1/31/2022
VILLAGE OF GIFFORD		561	\$335.13	M. Perry Water 627 S Park Acct #001 11860 00	1/31/2022
VILLAGE OF RANTOUL		562	\$500.00	Rantoul Bay 12 Lease 3.1.21-2.	1/31/2022
VILLAGE OF RANTOUL		563	\$1,541.37	R. Lawson 33653-5576 1635 Golfview Dr Rantoul	1/31/2022
VILLAGE OF RANTOUL		563	\$427.70	L. Brooks #45201-11686 1354 Abram Dr	1/31/2022
VILLAGE OF RANTOUL		563	\$552.66	T. Cathey PWR 1 Mahoning Ave 54039-11224	1/31/2022
VILLAGE OF RANTOUL		563	\$499.22	D. Droughns PWR 1005 Juniper Dr 30217-14252	1/31/2022
VILLAGE OF RANTOUL		563	\$1,764.78	A. Blocher #38217-12100 603 E Perimeter	1/31/2022
VILLAGE OF RANTOUL		563	\$670.98	J. Justice #31035-9086 PWR 909 Juniper Dr #1	1/31/2022
VILLAGE OF RANTOUL		563	\$1,398.26	P Vannoy PWR 1713 Pointer #30199-12452	1/31/2022
VILLAGE OF RANTOUL		563	\$1,291.78	M. Muhammad PWR #53255-11696 1359 Abram Dr	1/31/2022
VILLAGE OF RANTOUL		563	\$590.08	A Coffey PWR 54321-9968 213 Keystone #7	1/31/2022
VILLAGE OF RANTOUL		563	\$614.63	L. Myers Act 36811-12320	1/31/2022
VISA CARDMEMBER SERVICE		564	\$303.17	ACCOUNT # 4798 5100 4957 4318	1/31/2022
VISA CARDMEMBER SERVICE		565	\$79.00	card ending 3166	1/31/2022
VISA CARDMEMBER SERVICE		566	\$1,304.91	Co Clerk 4052	1/31/2022
VISA CARDMEMBER SERVICE		567	\$281.20	Visa-4003 Jan'22-Circuit Court	1/31/2022
VISA CARDMEMBER SERVICE		568	\$3,677.33	Visa 4227 Jan 22'	1/31/2022
VISA CARDMEMBER SERVICE		569	\$3,330.86	Visa statement ending 1/11/2022	1/31/2022
VISA CARDMEMBER SERVICE		570	\$271.20	VISA 3872 Jan 22'	1/31/2022
VISA CARDMEMBER SERVICE		571	\$474.21	Car Repair - Appling, E 1/04/22	1/31/2022
VISA CARDMEMBER SERVICE		571	\$1,650.00	4169 1/11/22	1/31/2022
VISA CARDMEMBER SERVICE		571	\$1,198.25	Jan. Statement ACT #4798510049574169	1/31/2022
VISA CARDMEMBER SERVICE		571	\$99.50	4169 1/11/2022	1/31/2022
VISA CARDMEMBER SERVICE		571	\$122.50	4169 1/11/22	1/31/2022
VISA CARDMEMBER SERVICE		571	\$99.50	4169 1/11/22	1/31/2022
VISA CARDMEMBER SERVICE		571	\$99.50	4169 1/11/22	1/31/2022
VISA CARDMEMBER SERVICE		571	\$230.00	4169 1/11/22	1/31/2022
VISA CARDMEMBER SERVICE		571	\$99.00	4169 1/11/22	1/31/2022
VISA CARDMEMBER SERVICE		571	\$99.00	4169 1/11/22	1/31/2022
RANDALL COOPER	VORTEX PROPERTY GROUP LLC	572	\$4,100.00	S GORDON 3324 RIDGEWOOD RENT	1/31/2022
RANDALL COOPER	VORTEX PROPERTY GROUP LLC	572	\$2,370.00	A. Taylor Rent 1904 Nancy Ct #3 Champ	1/31/2022
RANDALL COOPER	VORTEX PROPERTY GROUP LLC	572	\$1,140.00	K. Terry Rent 1904 Karen Cr #7 Champaign	1/31/2022
WAREHOUSE DIRECT		573	\$27.70	INV 5139585-0 COPY PAPER FOR ENGLE	1/31/2022
WAREHOUSE DIRECT		573	\$222.45	INV 5139744-0 OFC SUPPLIES FOR BELL	1/31/2022
WAREHOUSE DIRECT		573	\$43.70	INV 5139280-0 OFC SUPPLIES FOR WORRALL	1/31/2022
WAREHOUSE DIRECT		573	\$187.25	INV 5140024-0 TONER FOR SMITH	1/31/2022
WAREHOUSE DIRECT		573	\$14.99	INV 5140282-0 ENVELOPES FOR HINER	1/31/2022
WAREHOUSE DIRECT		573	\$107.08	5153709-0	1/31/2022
WESTGATE APARTMENTS		574	\$344.40	Feb C. Schmidt 1600 W. Bradley Apt J202	1/31/2022
WINDCREST APARTMENTS LLC-P		575	\$595.00	Feb K. Posey 1501 Kiler Dr #302	1/31/2022
WINDCREST APARTMENTS LLC-P		575	\$723.07	A. McFarland RNT/PWR 401 Edgebrook Dr #104	1/31/2022
WINDCREST APARTMENTS LLC-P		575	\$2,770.00	J WARD 1501 KILER #107 RENT & POWER	1/31/2022
WINFIELD VILLAGE COOPERATIVE INC		576	\$1,495.99	L. Davis RNT 103 Paddock #A4	1/31/2022

2022 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
WISDOT		577	\$12.00	Driving records for 22TR159	1/31/2022
WISDOT		578	\$12.00	Driving records for 22MT41	1/31/2022
ZIP RECRUITER INC		579	\$4,047.00	Inv 16424983	1/31/2022
EMPLOYEE VENDOR		580	\$169.95	PER DIEM, BOOTS	1/31/2022
EMPLOYEE VENDOR		581	\$121.00	ARDC FY22 reimbursement	1/31/2022
EMPLOYEE VENDOR		582	\$27.50	MILAGE, 1-9-22	1/31/2022
EMPLOYEE VENDOR		583	\$86.00	MILAGE, 1/24/22	1/31/2022
EMPLOYEE VENDOR		584	\$98.87	MILEAGE 1/4-1/5/2022	1/31/2022
EMPLOYEE VENDOR		585	\$100.04	MILEAGE 1/10-1/14/22	1/31/2022
EMPLOYEE VENDOR		586	\$385.00	Taylor, ARDC FY22 reimbursement	1/31/2022
EMPLOYEE VENDOR		587	\$1,024.12	Hwy MFT-Reimburse NCUTCD Annual Conference	1/31/2022
EMPLOYEE VENDOR		588	\$385.00	Dodd, ARDC FY22 reimbursement	1/31/2022
EMPLOYEE VENDOR		589	\$21.04	MILAGE, 1-24-22	1/31/2022
EMPLOYEE VENDOR		590	\$121.00	Spitsbergen, ARDC FY22 reimbursement	1/31/2022
EMPLOYEE VENDOR		591	\$76.81	MILEAGE 1/4-1/7/22	1/31/2022
WIOA VENDOR		592	\$120.00	1/1/22-1/8/22 Justine Lantz	1/31/2022
WIOA VENDOR		593	\$102.00	011022-012222 Kumpi, R	1/31/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	594	\$2,506.32	C CORLEY 2109 MONROE RENT & WATER	1/31/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	595	\$1,569.03	H SPILLER 1834 LIBERTY RENT & WATER	1/31/2022
			\$1,406,092.16		

CHAMPAIGN COUNTY

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628892	CHAMPAIGN COUNTY TREASURER-IMRF 088				1776 E WASHINGTON	URBANA IL 61802	
		88- 44 80	1/28/22		614-023-513.02-00	IMRF 1/14 PR	15.79
		88- 44 80	1/28/22		104-901-513.02-00	IMRF 1/14 PR	30.65
		88- 44 80	1/28/22		110-830-513.02-00	IMRF 1/14 PR	32.09
		88- 44 80	1/28/22		685-031-513.02-00	IMRF 1/14 PR	46.83
		88- 44 80	1/28/22		671-030-513.02-00	IMRF 1/14 PR	85.59
		88- 44 80	1/28/22		091-247-513.02-00	IMRF 1/14 PR	89.69
		88- 44 80	1/28/22		630-030-513.02-00	IMRF 1/14 PR	108.21
		88- 44 80	1/28/22		091-248-513.02-00	IMRF 1/14 PR	111.58
		88- 44 80	1/28/22		110-764-513.02-00	IMRF 1/14 PR	116.89
		88- 44 80	1/28/22		104-844-513.02-00	IMRF 1/14 PR	136.97
		88- 44 80	1/28/22		679-179-513.02-00	IMRF 1/14 PR	163.72
		88- 44 80	1/28/22		091-047-513.02-00	IMRF 1/14 PR	167.52
		88- 44 80	1/28/22		080-141-513.02-00	IMRF 1/14 PR	238.20
		88- 44 80	1/28/22		104-839-513.02-00	IMRF 1/14 PR	266.37
		88- 44 80	1/28/22		110-756-513.02-00	IMRF 1/14 PR	307.06
		88- 44 80	1/28/22		090-053-513.02-00	IMRF 1/14 PR	334.69
		88- 44 80	1/28/22		850-111-513.02-00	IMRF 1/14 PR	379.50
		88- 44 80	1/28/22		104-687-513.02-00	IMRF 1/14 PR	533.75
		88- 44 80	1/28/22		104-647-513.02-00	IMRF 1/14 PR	837.67
		88- 44 80	1/28/22		104-604-513.02-00	IMRF 1/14 PR	853.16
		88- 44 80	1/28/22		104-836-513.02-00	IMRF 1/14 PR	1,196.35
		88- 44 80	1/28/22		083-060-513.02-00	IMRF 1/14 PR	1,356.42
		88- 44 80	1/28/22		104-606-513.02-00	IMRF 1/14 PR	1,383.65
		88- 44 80	1/28/22		075-732-513.02-00	IMRF 1/14 PR	5,288.19
							14,080.54 **
628893	CHAMPAIGN COUNTY TREASURER-AP CLEARING				1776 E WASHINGTON	URBANA IL 61802	
		26- 47 80	1/28/22		080-026-534.37-00	AP POSIPAY NOV	73.24
		26- 47 80	1/28/22		080-026-534.37-00	AP POSIPAY DEC	75.52
							148.76 **
628894	CHAMPAIGN COUNTY TREASURER			GIS JOINT VN FND 850	1776 E WASHINGTON	URBANA IL 61802	
		83- 945 80	1/28/22		083-060-573.18-00	GIS 11422 FY21 LIDAR	5,475.00
							5,475.00 **
628895	CHAMPAIGN COUNTY TREASURER-SS FUND 188				1776 E WASHINGTON	URBANA IL 61802	
		188- 85 80	1/28/22		614-023-513.01-00	FICA 1/14 PR	22.97
		188- 85 80	1/28/22		093-031-513.01-00	FICA 1/14 PR	32.16
		188- 85 80	1/28/22		110-830-513.01-00	FICA 1/14 PR	46.68
		188- 85 80	1/28/22		104-901-513.01-00	FICA 1/14 PR	52.28
		188- 85 80	1/28/22		685-031-513.01-00	FICA 1/14 PR	68.10
		188- 85 80	1/28/22		671-030-513.01-00	FICA 1/14 PR	124.48
		188- 85 80	1/28/22		091-247-513.01-00	FICA 1/14 PR	130.44
		188- 85 80	1/28/22		630-030-513.01-00	FICA 1/14 PR	157.38
		188- 85 80	1/28/22		110-764-513.01-00	FICA 1/14 PR	170.00
		188- 85 80	1/28/22		091-248-513.01-00	FICA 1/14 PR	195.01
		188- 85 80	1/28/22		104-844-513.01-00	FICA 1/14 PR	199.21
		188- 85 80	1/28/22		679-179-513.01-00	FICA 1/14 PR	238.11
		188- 85 80	1/28/22		091-047-513.01-00	FICA 1/14 PR	243.64
		188- 85 80	1/28/22		080-141-513.01-00	FICA 1/14 PR	346.43

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WARRANT NO.	VENDOR	VOUCHER NO.	DATE	PONUM	ACCOUNT NUMBER	ITEM DESCRIPTION	AMOUNT	
		188- 85 80	1/28/22		104-839-513.01-00	FICA 1/14 PR	387.40	
		188- 85 80	1/28/22		090-053-513.01-00	FICA 1/14 PR	486.77	
		188- 85 80	1/28/22		110-756-513.01-00	FICA 1/14 PR	544.19	
		188- 85 80	1/28/22		850-111-513.01-00	FICA 1/14 PR	551.94	
		188- 85 80	1/28/22		104-687-513.01-00	FICA 1/14 PR	776.27	
		188- 85 80	1/28/22		104-647-513.01-00	FICA 1/14 PR	1,241.36	
		188- 85 80	1/28/22		104-604-513.01-00	FICA 1/14 PR	1,256.21	
		188- 85 80	1/28/22		104-836-513.01-00	FICA 1/14 PR	1,739.93	
		188- 85 80	1/28/22		083-060-513.01-00	FICA 1/14 PR	1,972.75	
		188- 85 80	1/28/22		104-606-513.01-00	FICA 1/14 PR	2,012.34	
		188- 85 80	1/28/22		075-732-513.01-00	FICA 1/14 PR	7,721.37	
							20,717.42	**
628896	217, INC.				807 DENNISON DR	CHAMPAIGN	IL 61820	
		29- 5630 91	1/28/22		075-904-534.31-00	6772720 DESAYLES	222.00	**
628897	ALLSTEEL INC				13358 COLLECTION	CTR CHICAGO	IL 60693	
		104- 2824 91	1/27/22		104-604-522.44-00	INV 1540814 11/23	316.39	
		104- 2824 91	1/27/22		104-606-522.44-00	INV 1540814 11/23	497.19	
		104- 2824 91	1/27/22		104-836-522.44-00	INV 1540814 11/23	1,446.38	**
							2,259.96	**
628898	AMAZON CAPITAL SERVICES				PO BOX 035184	SEATTLE	WA 98124	
		31- 317 90	1/27/22		080-031-522.02-00	1Y9L-TD6K-9VGH 12/20	44.27	**
628899	AMEREN ILLINOIS - HIGHWAY ACCOUNTS				P O BOX 88034	CHICAGO	IL 60680	
		83- 940 90	1/27/22		083-060-533.31-00	AC 0157004004 1/17	22.10	**
							22.10	**
628900	AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT				PO BOX 88034	CHICAGO	IL 60680	
		71- 942 90	1/27/22		080-071-533.30-00	0167100015 DEC 204	1,258.32	**
							1,258.32	**
628901	ARAMARK CHICAGO LOCKBOX				27310 NETWORK PLACE	CHICAGO	IL 60673	
		658- 90 90	1/28/22		658-140-533.72-00	200365400000866 1/12	46.50	**
							46.50	**
628902	ARLINGTON COMPUTER PRODUCTS				PO BOX 7002	CAROL STREAM	IL 60197	
		83- 941 90	1/27/22		083-060-522.44-00	INV 23085 12/27	823.25	
		91- 334 90	1/28/22		091-047-533.29-00	INV 23087 12/27	1,848.00	
		613- 32 92	1/28/22		613-030-522.44-00	INV 19179 11/30	291.00	
		613- 32 92	1/28/22		613-030-522.44-00	INV 24784 12/30	1,318.20	
		613- 32 92	1/28/22		613-030-522.44-00	INV 23183 12/10	1,727.00	
		613- 32 92	1/28/22		613-030-522.44-00	INV 15883 11/2	2,468.04	
		613- 32 92	1/28/22		613-030-522.44-00	INV 17763 11/19	6,095.82	
							14,571.31	**
628903	A T & T				PO BOX 5080	CAROL STREAM	IL 60197	
		71- 941 90	1/27/22		080-071-533.33-00	INV 217337608901 1/7	483.91	**
							483.91	**
628904	AT&T MOBILITY-HIGHWAY				AC 287244109149	P O BOX 6463	CAROL STREAM	IL 60197
		83- 948 90	1/27/22		083-060-533.33-00	28724410914 1/12	64.63	**
							64.63	**
628905	BAILEY EDWARD DESIGN, INC.				STE 2800	35 E. WACKER DR.	CHICAGO	IL 60601

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WARRANT NO.	VENDOR	VOUCHER NO.	DATE	PONUM	ACCOUNT NUMBER	ITEM DESCRIPTION	AMOUNT	
		105- 158 92	1/28/22		105-059-533.02-00	31347 CC PLAZA EVAL	9,450.00	
628906	BIRKEY'S ADMINISTRATIVE OFFICE						9,450.00	**
		71- 945 90	1/27/22		2102 W PARK CT 080-071-533.42-00	CHAMPAIGN IL 61821 INV W37267 9/2	183.44	**
628907	CARLE FOUNDATION HOSPITAL						183.44	**
		51- 292 90	1/28/22		HSPRTL ACCTNG-K.BROWN 611 WEST PARK ST. 080-051-533.06-00	URBANA IL 61801 INV CJD012201 1/1	102.62	**
628908	CARLE FOUNDATION HOSPITAL						102.62	**
		31- 319 90	1/27/22		DR. RICHARD BLANKS 1802 S MATTIS AVE 080-031-533.07-00	CHAMPAIGN IL 61821 R BLANKS 10/28-12/30	4,812.50	**
628909	CARLE MEDICAL SUPPLY						4,812.50	**
		104- 2819 91	1/27/22		1813 W KIRBY AVE 104-853-522.10-00	CHAMPAIGN IL 61821 INV 2043589 8/18	1,152.00	**
628910	CENTRAL CULVERT & TILE, LLC-C						1,152.00	**
		83- 946 90	1/27/22		125 COUNTY RD 2300N 083-060-533.48-00	MAHOMET IL 61853 INV 289322 1/1	565.20	
		83- 946 90	1/27/22		083-060-533.48-00	INV 289122 1/1	4,363.80	**
628911	CHAMPAIGN MULTIMEDIA GRP-CRCLK	99226309					4,929.00	**
					PO BOX 616	WEST FRANKFORT IL 62896		
		30- 63 91	1/27/22		080-030-533.70-00	INV 303639143 12/19	60.00	
		30- 63 91	1/27/22		080-030-533.70-00	INV 303642661 12/26	60.00	
		30- 63 91	1/27/22		080-030-533.70-00	INV 303637312 12/12	62.00	
		30- 63 91	1/27/22		080-030-533.70-00	INV 303638670 12/17	93.20	
		30- 63 91	1/27/22		080-030-533.70-00	INV 303642090 12/24	93.20	
		30- 63 91	1/27/22		080-030-533.70-00	INV 303638671 12/17	94.40	
		30- 63 91	1/27/22		080-030-533.70-00	INV 303642092 12/24	94.40	
		30- 63 91	1/27/22		080-030-533.70-00	INV 303635913 12/8	99.20	
		30- 63 91	1/27/22		080-030-533.70-00	INV 303642091 12/24	106.40	
		30- 63 91	1/27/22		080-030-533.70-00	INV 303633855 12/1	130.00	
		30- 63 91	1/27/22		080-030-533.70-00	INV 303642603 12/26	130.00	
		30- 63 91	1/27/22		080-030-533.70-00	INV 303638253 12/16	160.40	
		630- 95 91	1/27/22		630-030-533.70-00	INV 303635276 12/7	76.00	
		630- 95 91	1/27/22		630-030-533.70-00	INV 303635910 12/8	95.60	
		630- 95 91	1/27/22		630-030-533.70-00	INV 303635911 12/8	95.60	
		630- 95 91	1/27/22		630-030-533.70-00	INV 303635912 12/8	96.80	
		630- 95 91	1/27/22		630-030-533.70-00	INV 303635914 12/8	96.80	
		630- 95 91	1/27/22		630-030-533.70-00	INV 303635915 12/8	98.00	
		630- 95 91	1/27/22		630-030-533.70-00	INV 303642604 12/26	167.60	
		630- 95 91	1/27/22		630-030-533.70-00	INV 303646111 12/30	167.60	
		630- 95 91	1/27/22		630-030-533.70-00	INV 303646112 12/30	171.20	
628912	CHAMPION ENERGY, LLC						2,248.40	**
		104- 2820 91	1/27/22		P O BOX 787626 104-836-533.31-00	PHILADELPHIA PA 19178 AC 96541 1/11	386.53	**
628913	CONSTELLATION NEWENERGY - GAS DIVISION						386.53	**
		83- 943 90	1/27/22		PO BOX 5473 083-060-533.30-00	CAROL STREAM IL 60197 INV 3373951 1/10 DEC	979.15	
		91- 330 90	1/28/22		091-047-533.30-00	INV 3373952 1/10	309.15	**
							1,288.30	**

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628914	CONSTELLATION NEWENERGY INC	83- 942 90	1/27/22		PO BOX 4640 083-060-533.31-00	CAROL STREAM IL 60197 61347162201 12/22	1,306.23 1,306.23 **
628915	COOK PATTERSON CATERING INC	104- 2807 91 104- 2808 91	1/27/22 1/27/22		104 W TOMARAS 104-853-534.11-00 104-853-534.11-00	SAVOY IL 61874 INV 1064 1/4 INV 1063 1/4	5,233.40 4,381.68 9,615.08 **
628916	DAVE & HARRY LOCKSMITHS, INC	140- 546 90	1/28/22		116 E UNIVERSITY AVE 080-140-533.40-00	CHAMPAIGN IL 61820 INV 36637 12/22	22.00 22.00 **
628917	DIRECT ENERGY BUSINESS	71- 943 90 71- 943 90	1/27/22 1/27/22		PO BOX 32179 080-071-533.30-00 080-071-533.30-00	NEW YORK NY 10087 774835 202 DEC 779951 1905 DEC	355.85 539.26 895.11 **
628918	ECOLAB				PEST ELIM DIV 26252 NETWORK PLACE 080-071-533.34-00 080-071-533.34-00 080-071-533.34-00 080-071-533.34-00	CHICAGO IL 60673 5606530 11/26 1905 5606528 400 11/22 5606532 11/30 204 5606529 101 11/30	59.49 75.71 113.57 123.79 372.56 **
628919	FEDERAL EXPRESS CORPORATION	630- 96 91	1/27/22		PO BOX 371461 630-030-522.06-00	PITTSBURGH PA 15250 INV 761554729 12/30	16.16 16.16 **
628920	GORDON FOOD SERVICE	104- 2810 91 104- 2811 91 104- 2812 91 104- 2825 91 104- 2825 91 104- 2826 91 104- 2826 91 104- 2826 91 104- 2827 91	1/27/22 1/27/22 1/27/22 1/27/22 1/27/22 1/27/22 1/27/22 1/27/22 1/27/22		PO BOX 88029 104-853-522.10-00 104-853-522.25-00 104-853-522.10-00 104-836-522.14-00 104-604-522.14-00 104-836-522.14-00 104-604-522.14-00 104-853-522.10-00 104-853-522.10-00	CHICAGO IL 60680 INV 214374511 11/15 INV 15814979 11/2 INV 16045204 12/30 INV 215497954 12/22 INV 215497954 12/22 INV 928163651 12/17 INV 928163651 12/17 INV 928163651 12/17 INV 214890699 11/27	49.73CR 47.46CR 4.57CR 19.28 72.55 14.43 54.29 158.94 36.80 254.53 **
628921	HELM SERVICE	105- 159 92 105- 160 92	1/28/22 1/28/22		2279 YELLOW CREEK RD 105-059-544.18-00 105-059-544.18-00	FREEPORT IL 61032 PE#2 BRKNS HVAC HAIL PE#3 BRKNS HVAC HAIL	139,028.60 13,689.00 152,717.60 **
628922	ILLINOIS AMERICAN WATER COMPANY-HS ACCTS	104- 2817 91 104- 2817 91	1/27/22 1/27/22		P O BOX 6029 104-836-533.32-00 104-604-533.32-00	CAROL STREAM IL 60197 1025220031096250 DEC 1025220031096250 DEC	45.61 171.58 217.19 **
628923	ILLINOIS POWER MARKETING DBA	71- 946 90 71- 946 90	1/27/22 1/27/22		HOMEFIELD ENERGY 23532 NETWORK PLACE 080-071-533.31-00 080-071-533.31-00	CHICAGO IL 60673 438256622011 202 DEC 438257222011 204 DEC	876.00 5,966.71 6,842.71 **
628924	IMAGEGRAPHICS ENTERPRISES, INC.	22- 260 90	1/27/22		704 LA SELL DR 080-022-533.29-00	CHAMPAIGN IL 61820 INV 010121 1/11	19,000.00 19,000.00 **

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WARRANT NO.	VENDOR	VOUCHER NO.	DATE	PONUM	ACCOUNT NUMBER	ITEM DESCRIPTION	AMOUNT
628925	JOHN DEERE FINANCIAL				PO BOX 650215	DALLAS TX 75265	
		83- 944 90	1/27/22		083-060-522.93-00	INV 3081 12/22	5.98
		83- 944 90	1/27/22		083-060-522.93-00	INV 30553 12/15	109.89
		83- 944 90	1/27/22		083-060-533.49-00	INV 10553068 12/16	2,773.36
		83- 944 90	1/27/22		083-060-533.49-00	INV 10553086 12/16	2,812.29
							5,701.52 **
628926	LAND OF LINCOLN LEGAL ASSISTANCE FDN				8787 STATE STREET	EAST ST LOUIS IL 62203	
		92- 81 90	1/28/22		092-074-533.07-00	INV 2021-4 1/15	5,200.18
							5,200.18 **
628927	LAWRENCE L. JECKEL, M.D., P.C.				2500 GALEN DRIVE	CHAMPAIGN IL 61821	
		31- 320 90	1/27/22		080-031-533.07-00	WESLEY 12/1	510.00
		31- 320 90	1/27/22		080-031-533.07-00	21CF1378 12/22, 31	765.00
		31- 320 90	1/27/22		080-031-533.07-00	CRAIG 11/22-12/2	1,360.00
		31- 320 90	1/27/22		080-031-533.07-00	PETTIGREW 11/1-24	2,040.00
							4,675.00 **
628928	MCS OFFICE TECHNOLOGIES INC				104 N JORDAN DR	GIBSON CITY IL 60936	
		29- 5631 91	1/28/22		075-733-533.07-00	INV 01-693117 1/4	2,880.00
							2,880.00 **
628929	MENARDS				620 TOWN CENTER	BLVD CHAMPAIGN IL 61822	
		104- 2821 91	1/27/22		104-836-533.45-00	30560251 22239 12/13	10.70
		104- 2822 91	1/27/22		104-606-533.45-00	30560251 23271 12/27	21.09
		104- 2822 91	1/27/22		104-836-533.45-00	30560251 23271 12/27	74.79
		104- 2823 91	1/27/22		104-836-533.45-00	30560251 23420 12/19	8.77
		104- 2823 91	1/27/22		104-606-533.45-00	30560251 23420 12/19	17.95
							133.30 **
628930	MEYER CAPEL LAW OFFICE, P.C.				PO BOX 6750	CHAMPAIGN IL 61826	
		104- 2816 91	1/27/22		104-647-533.03-00	INV 355595 1/12	2,882.00
							2,882.00 **
628931	PRESTO X COMPANY INC				PO BOX 13848	READING PA 19612	
		104- 2813 91	1/27/22		104-606-533.34-00	INV 4446288 11/19	32.50
		104- 2813 91	1/27/22		104-836-533.34-00	INV 4446288 11/19	32.50
		104- 2814 91	1/27/22		104-606-533.34-00	INV 4759181 1/4	13.64
		104- 2814 91	1/27/22		104-836-533.34-00	INV 4759181 1/4	48.36
							127.00 **
628932	SAFEWORKS ILLINOIS				1806 N MARKET ST	CHAMPAIGN IL 61822	
		140- 542 90	1/28/22		080-140-533.06-00	INV 50952 1/17	350.00
							350.00 **
628933	SAM'S CLUB - ANIMAL CONTROL ACCOUNT				PO BOX 530981	ATLANTA GA 30353	
		91- 329 90	1/28/22		091-248-522.93-00	3913 SUP DEC	60.38
		91- 329 90	1/28/22		091-248-522.10-00	3913 FOOD DEC	488.82
							549.20 **
628934	SERVICE MASTER JANITORIAL CLEANING-RPC				P O BOX 7195	CHAMPAIGN IL 61826	
		104- 2815 91	1/27/22		104-900-534.59-00	INV 7669 1/19	1,080.00
							1,080.00 **
628935	STAR UNIFORMS				2712 N PROSPECT AVE	CHAMPAIGN IL 61822	
		110- 1493 91	1/28/22		110-764-535.07-00	INV 20712103 12/17	92.80
							92.80 **
628936	SYNCB/AMAZON				PO BOX 530958	ATLANTA GA 30353	

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WARRANT NO.	VENDOR	VOUCHER NO.	DATE	PONUM	ACCOUNT NUMBER	ITEM DESCRIPTION	AMOUNT
628946	VISA CARDMEMBER SERVICE - COUNTY CLERK	AC#4798510049574052		PO BOX 790408		ST LOUIS MO 63179	
		22- 262 90	1/27/22		080-022-522.02-00	4052 AMAZON 12/30	17.89
		22- 262 90	1/27/22		080-022-522.02-00	4052 AMAZON 12/29	41.96
		22- 262 90	1/27/22		080-022-533.29-00	4052 ZOOM 12/14	59.96
		22- 262 90	1/27/22		080-022-522.02-00	4052 AMAZON 12/11	73.27
		22- 262 90	1/27/22		080-022-533.29-00	4052 INTUIT 12/13	75.00
		22- 262 90	1/27/22		080-022-522.02-00	4052 AMAZON 12/30	89.90
		22- 262 90	1/27/22		080-022-522.44-00	4052 SHI 12/31	100.80
		22- 262 90	1/27/22		080-022-522.02-00	4052 TRPHYTIME 12/16	171.60
		22- 262 90	1/27/22		080-022-522.02-00	4052 AMAZON 12/31	214.26
		22- 262 90	1/27/22		080-022-533.29-00	4052 AIRTABLE 12/29	379.75
		22- 262 90	1/27/22		080-022-533.29-00	4052 MAILCHIMP 12/16	430.00
		628- 40 90	1/28/22		628-022-533.29-00	4052 NINJARM 12/31	256.50
		670- 15 90	1/28/22		670-022-522.06-00	4052 USPS 12/27-30	71.55
		670- 15 90	1/28/22		670-022-522.06-00	4052 USPS 12/10-21	121.80
							2,104.24 **
628947	VISA CARDMEMBER SERVICE - SHERIFF	AC#4798510049574227		PO BOX 790408		ST LOUIS MO 63179	
		40- 461 90	1/27/22		080-040-522.19-00	4227 WGNR SGNS 12/15	166.40
		40- 461 90	1/27/22		080-040-513.20-00	4227 EL TORO 12/20	1,120.98
		140- 543 90	1/28/22		080-140-522.02-00	4227 AMAZON 12/18	21.98
		140- 543 90	1/28/22		080-140-522.90-00	4227 AMAZON 12/12	137.95
		658- 92 90	1/28/22		658-140-533.72-00	4227 AMAZON 12/16	19.98
		658- 92 90	1/28/22		658-140-533.72-00	4227 AMAZON 12/17	290.37
							1,757.66 **
628948	VISA CARDMEMBER SERVICE - STATES ATTORNY	AC# 4798510049573906		PO BOX 790408		ST LOUIS MO 63179	
		41- 250 90	1/27/22		080-041-533.68-00	3906 AMTRAK 12/13	31.00
		41- 250 90	1/27/22		080-041-522.15-00	3906 CIRCK K 12/22	40.82
		41- 250 90	1/27/22		080-041-522.15-00	3906 CIRCLE K 12/13	41.30
		41- 250 90	1/27/22		080-041-533.94-00	3906 TLO 1/7	75.00
		41- 250 90	1/27/22		080-041-522.02-00	3906 AMAZON 12/19	202.14
		41- 250 90	1/27/22		080-041-522.03-00	3906 IICLE 12/16	260.00
		41- 250 90	1/27/22		080-041-522.02-00	3906 AMAZON 12/23	299.99
		41- 250 90	1/27/22		080-041-533.70-00	3906 YOURMEMBER 1/10	649.00
		41- 250 90	1/27/22		080-041-533.29-00	3906 NEXTPOINT 1/9	750.00
							2,349.25 **
628949	VISA CARDMEMBER SERVICE - ESDA	AC#4798510049573872		PO BOX 790408		ST LOUIS MO 63179	
		43- 75 90	1/27/22		080-043-522.10-00	3872 WALMART 12/14	26.99
		43- 75 90	1/27/22		080-043-522.10-00	3872 PAPA JOHN 12/15	79.44
							106.43 **
628950	VISA CARDMEMBER SERVICE - MENTAL HEALTH	AC#4798510049573930		PO BOX 790408		ST LOUIS MO 63179	
		108- 101 90	1/28/22		108-050-533.92-00	3930 WALMART 12/17	47.80
		108- 101 90	1/28/22		108-050-533.92-00	3930 SLUMBRLND 12/21	559.98
							607.78 **
628951	VISA CARDMEMBER SERVICE - RPC	AC#4798510049574169		PO BOX 790408		ST LOUIS MO 63179	
		29- 5629 91	1/28/22		075-733-513.20-00	4169 STONEWALL 12/27	46.71CR
		29- 5629 91	1/28/22		075-899-522.14-00	4169 SAMS CLUB 12/16	22.47CR
		29- 5629 91	1/28/22		075-733-513.20-00	4169 PPRLS PST 12/16	20.00
		29- 5629 91	1/28/22		075-899-533.70-00	4169 FACEBOOK 12/31	50.00

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WARRANT NO.	VENDOR	VOUCHER NO.	DATE	PONUM	ACCOUNT NUMBER	ITEM DESCRIPTION	AMOUNT
628957	BARKER, ROSANNA				420 S ILLINOIS AVE DELAND	IL 61839	
		110- 1494 91	1/28/22		110-764-535.19-00	TRANS 11/1-13	225.00
		110- 1494 91	1/28/22		110-764-535.19-00	TRANS 10/18-30	250.00
							475.00 **
628958	BRANDOW, JEREMY				1608 BROADMOOR DR CHAMPAIGN	IL 61821	
		29- 4710 92	1/28/22		075-899-534.38-00	SWR M BROWN 880	375.00
		29- 4710 92	1/28/22		075-899-534.38-00	M BROWN 205 880	11,175.00
							11,550.00 **
628959	DEATRICK, GRANT				656 W CENTER STREET PAXTON	IL 60957	
		110- 1503 91	1/28/22		110-756-535.01-00	INCENTIVE 1/14	310.00
							310.00 **
628960	FUGETT, NEVAEH				426 W STATE ST PAXTON	IL 60957	
		110- 1500 91	1/28/22		110-756-535.01-00	INCENTIVE 1/14	290.00
							290.00 **
628961	HOLLENBECK, CARLEE				711 E NEWKIRK TUSCOLA	IL 61953	
		110- 1466 91	1/28/22		110-756-535.01-00	INCENTIVE 1/11	85.00
							85.00 **
628962	LEWSADER, BAILEY				2107 BARBERRY DR CHAMPAIGN	IL 61821	
		110- 1499 91	1/28/22		110-756-535.20-00	TRANS 12/12-25	120.00
		110- 1499 91	1/28/22		110-756-535.20-00	TRANS 11/28-12/11	270.00
							390.00 **
628963	MARSH, SHILOH				902 S 4TH STREET WATSEKA	IL 60970	
		110- 1501 91	1/28/22		110-756-535.01-00	INCENTIVE 1/20	635.00
							635.00 **
628964	MCFARLAND, TORONDA				1776 E WASHINGTON URBANA	IL 61802	
		104- 2818 91	1/27/22		104-606-533.12-00	61.5 MILES 12/1-14	34.44
		104- 2818 91	1/27/22		104-606-533.12-00	75 MILES 12/1-14	42.00
							76.44 **
628965	MERHLEY, JOSHUA				420 N 5TH STREET WATSEKA	IL 60970	
		110- 1506 91	1/28/22		110-756-535.01-00	INCENTIVE 1/20	265.00
							265.00 **
628966	PATEL, VANDANA				3001 ARTESIA XING URBANA	IL 61802	
		618- 290 92	1/28/22		618-052-533.07-00	INTERPRET SEP-DEC	1,185.00
							1,185.00 **
628967	PUESCHELL, MORIAH				536 E MARTIN AVE WATSEKA	IL 60970	
		110- 1502 91	1/28/22		110-756-535.01-00	INCENTIVE 1/20	570.00
							570.00 **
628968	REAR, THERESA A.				1602 OAK PARK DRIVE CHAMPAIGN	IL 61822	
		31- 318 90	1/27/22		080-031-533.07-00	INV 167 1/17	200.00
							200.00 **
628969	WINTERS, STEPHEN				400 MABRY COURT TOLONO	IL 61880	
		140- 547 90	1/28/22		080-140-533.12-00	MEAL MH TRANS 12/7	14.00
		140- 547 90	1/28/22		080-140-533.12-00	MEAL MH TRANS 12/27	14.00
		140- 547 90	1/28/22		080-140-533.12-00	MEAL IDOC 12/21	15.00
		140- 547 90	1/28/22		080-140-533.12-00	MEAL MH TRANS 12/16	19.00
							62.00 **

WARRANT TOTAL 403,140.75

CHECK TOTAL 403,140.75

ACH TOTAL .00

2022 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
217, INC		596	\$311.00	INV 228247 01/26/2022 M. Granger - LIHEAP Furnace	2/9/2022
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	597	\$4,007.84	INV 78 LIHEAP Furnace D. Denton ID: 6932265	2/9/2022
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	598	\$3,982.86	2022-042-019-10 Burnett Lowe 505 W Vine Champaign	2/9/2022
ABC HEATING & AIR CONDITIONING INC		599	\$11,160.00	AIR PURIFICATION - WEST CHAMPAIGN	2/9/2022
ABSOPURE WATER		600	\$45.40	Inv 88229078, acct 111907, 1/17/22 H2O	2/9/2022
ACCESS LOCKSMITHS & SECURITY, LLC		601	\$495.00	INV 11652 DATE 1/12/2022	2/9/2022
ALADDIN ELECTRIC INC		602	\$98.00	INV 74214 DATE 1/14/22	2/9/2022
ALTORFER INC		603	\$858.08	HWY-PLATE-TRAVIS	2/9/2022
AMAZON CAPITAL SERVICES		604	\$51.45	staplers, tape dispenser	2/9/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	605	\$1,161.74	R. Gill Rent/Power/Sewer 1521 Hobson #14 Rantoul	2/9/2022
AMEREN ILLINOIS		606	\$189.03	ACCT# 5965658255	2/9/2022
AMEREN ILLINOIS		607	\$291.28	Hwy-Acct#5543699698, outdoor lighting	2/9/2022
AMEREN ILLINOIS		607	\$35.67	HWY-AMEREN ACCT	2/9/2022
AMEREN ILLINOIS		607	\$23.68	HWY-AMEREN ACCT	2/9/2022
AMEREN ILLINOIS		607	\$1,334.17	HWY-AMEREN ACCT	2/9/2022
AMEREN ILLINOIS		608	\$788.00	T. Harris 55 Cedric Dr #43730-72019	2/9/2022
AMEREN ILLINOIS		608	\$233.00	A McFarland 401 Edgebrook #104 #06047-21258	2/9/2022
AMEREN ILLINOIS		608	\$129.00	L. Davis 103 Paddock #A4 #35837-66890	2/9/2022
AMEREN ILLINOIS		608	\$211.00	K. Bailey 2408 High View #304 #22645-87154	2/9/2022
AMEREN ILLINOIS		609	\$158,136.00	INV 200736 1.20.22 LIHEAP Client Payments	2/9/2022
AMEREN ILLINOIS		609	\$64,790.00	INV 200742 01.20.22 LIHEAP Client Payments	2/9/2022
AMERICAN SOLUTIONS FOR BUSINESS		610	\$269.85	#ASB000000453856	2/9/2022
ARAMARK CHICAGO LOCKBOX		611	\$102.50	Inv#200365400 000867 Trustee Pay 1/1-1/5/22	2/9/2022
ARAMARK CHICAGO LOCKBOX		611	\$70.00	Inv#200365400 000870 Trustee Pay 1/13-1/19/22	2/9/2022
ARAMARK CHICAGO LOCKBOX		611	\$6,788.29	Inv#200525900001542 1/26/22 Adult Meals 1/20-1/26	2/9/2022
ARAMARK CHICAGO LOCKBOX		611	\$179.00	Inv#200365400000871 1/26/22 Trustee Pay 1/20-1/26	2/9/2022
ARCHIVE SOCIAL INC		612	\$4,788.00	Inv#19872 Social Media Subscription Annual Renewa	2/9/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		613	\$77.19	HWY-SUPPLIES FOR TRUCK 3	2/9/2022
AXON ENTERPRISE, INC.		614	\$116,316.00	ID#INUS047785 1/13/22 Inv#127414	2/9/2022
B&H PHOTO-VIDEO INC		615	\$2,196.00	Inv# 198286697 1/18/22	2/9/2022
BAKERTILLYVIRCHOWKRAUSE, LLP		616	\$22,790.00	#128857	2/9/2022
BLACK ROCK TECHNOLOGY GROUP LLC-C		617	\$470.00	Inv#41045 1/18/22	2/9/2022
BLITT & GAINES		618	\$146.96	FILE NO 09-17949 LINDER 1/28 PR WH	2/9/2022
BOB BARKER COMPANY, INC		619	\$35.00	Customer CHAIL6	2/9/2022
EDMUND BOWSER		620	\$2,400.00	M Garcia RNT 1111 W Bradley Ave Champaign	2/9/2022
BUILDING MATERIAL SUPPLY, INC		621	\$1,175.96	DYSON - VII PRO	2/9/2022
BYERS OPERATING LLC	BYERS PRINTING COMPANY	622	\$11,006.80	Byers - Champaign Co. Circuit Clerk (2 of 3)	2/9/2022
C-U AUTISM NETWORK		623	\$3,166.00	DD22-087 Community Outreach	2/9/2022
CAPITAL ONE		624	\$378.20	URBANA/URBANA 1/25/2022 \$378.20	2/9/2022
CAPITAL ONE		624	\$38.41	RANTOUL/WATSEKA 1/24/22 \$38.41	2/9/2022
CAPITAL ONE		624	\$72.36	CECC/CHAMPAIGN 1/11/22 \$72.36	2/9/2022
CAPITAL ONE		624	\$216.34	COLLAB/SAVOY 1.18.22 \$216.34	2/9/2022
CAPITAL ONE		625	\$25.38	AC# 603597 Urbana 1/22 \$25.38	2/9/2022
CAPITAL ONE		625	\$58.07	AC# 603597 Urbana 1/25 \$58.07	2/9/2022
CAPITAL ONE		625	\$228.47	AC# 603597 Urbana 1/29 \$228.47	2/9/2022
CARISBROOKE PARTNERS III, LLC-P		626	\$5,520.00	M BAILEY 2408 CHISWICK #6 RENT ASSIST	2/9/2022
CARLE/CARLE FOUNDATION HOSPITAL		627	\$217.00	Inv#22609 Heartsaver CPR/AED Tng	2/9/2022
CARLE/CARLE FOUNDATION HOSPITAL		628	\$3,062.50	21CF1072/Heinz,01/11/22	2/9/2022
HORIZON LAND MANAGEMENT	CARRIAGE ESTATES MHC, LLC	629	\$658.79	B Richardson RNT/SWR 56 Coachman Dr	2/9/2022
HORIZON LAND MANAGEMENT	CARRIAGE ESTATES MHC, LLC	630	\$1,419.06	Z. Humes RNT/WTR 32 Coachman Dr	2/9/2022

2022 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
CHAMPAIGN COUNTY TREASURER		631	\$27,197.00	MHB22-010 Early Childhood Mental Health Service	2/9/2022
CHAMPAIGN COUNTY TREASURER		631	\$4,325.00	MHB21-004 Homeless Services System Coordination	2/9/2022
CHAMPAIGN COUNTY TREASURER		631	\$17,329.00	MHB22-043 Justice System Diversion Services	2/9/2022
CHAMPAIGN COUNTY TREASURER		631	\$6,362.00	MHB22-025 Youth Assessment Center	2/9/2022
CHAMPAIGN COUNTY TREASURER		631	\$25,957.00	DD22-078 Decision Support PCP	2/9/2022
CHAMPAIGN COUNTY TREASURER		632	\$12,356.00	RPC Feb. Rent Pod100Lease 1.1.22-12.31.26	2/9/2022
CHAMPAIGN COUNTY TREASURER		632	\$1,927.03	Feb Office Rent	2/9/2022
CHAMPAIGN COUNTY TREASURER		633	\$32,589.26	1/14/22 PR FICA IMRF BILLING	2/9/2022
CHAMPAIGN COUNTY TREASURER		633	\$4,702.00	MHB22-006 Children's Advocacy	2/9/2022
CHAMPAIGN COUNTY TREASURER		633	\$32,952.00	DDB Admin Fee to MHB	2/9/2022
CDW GOVERNMENT		634	\$722.09	Inv#Q420717 CN7269420 1/4/22	2/9/2022
CDW GOVERNMENT		634	\$48.10	Inv#Q370263 1/03/22 CN7269420	2/9/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	635	\$41.35	Route UR53 Stop 510 Juvenile Detention Center	2/9/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	635	\$41.35	Route UR52 Stop 490 Juvenile Detention Center	2/9/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		636	\$6,690.00	MHB22-044 CHW Outreach and Benefit Enrollment	2/9/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		636	\$5,958.00	MHB22-066 Disability Services	2/9/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		636	\$6,450.00	MHB22-045 Justice Involved CHW	2/9/2022
CHAMPAIGN COUNTY MENTAL HEALTH BOARD		637	\$15,000.00	Transfer of cash from CILA Fund 2101 to PNC Acct	2/9/2022
CHAMPAIGN COUNTY REALTY PROPERTY MANAGEMENT		638	\$2,200.00	C. Russel RNT 4 Hedge Ct	2/9/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	639	\$425.40	Account ##99226311	2/9/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	640	\$228.80	Acct#99226308 Ad#00904595 1/3/22 RFP Healthcare	2/9/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		641	\$151.00	T. Bailey RNT/PWR 305 S Country Fair #83	2/9/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		641	\$1,268.00	D Kimbrough RNT/PWR 120 Kenwood #433 Champaign	2/9/2022
CHEMICAL MAINTENANCE INC	CMI	642	\$178.00	Hwy-2 Mop Buckets	2/9/2022
CHEMICAL MAINTENANCE INC	CMI	642	\$3,631.57	Cust0001158 InvSO49110 1/20/22	2/9/2022
CHEMICAL MAINTENANCE INC	CMI	642	\$206.40	CUSTOMER# 0001182	2/9/2022
CHEMICAL MAINTENANCE INC	CMI	642	\$519.70	CUSTOMER# 0001182	2/9/2022
CHEMICAL MAINTENANCE INC	CMI	642	\$300.00	CN#0001158 Inv#S049501 1/28/22	2/9/2022
CINTAS		643	\$130.88	PAYER# 11372217	2/9/2022
CIT TRUCKS		644	\$205.36	HWY-WIPER ARM HIGHWAY TRUCK	2/9/2022
LAURA B CLANCY		645	\$9.00	21JA73	2/9/2022
LAURA B CLANCY		645	\$85.50	Transcript for 21JA73	2/9/2022
COLUMBIA STREET ROASTERY		646	\$37.20	HWY-OFFICE COFFEE	2/9/2022
COMCAST CABLE		647	\$12.66	Acct# 5623 1/5/22 1/12-2/11/22	2/9/2022
COMCAST CABLE		648	\$12.66	AC# 8771403010005235 service 1/25-2/24/22	2/9/2022
COMMUNITY CHOICES, INC		649	\$14,161.00	DD22-090 Community Living	2/9/2022
COMMUNITY CHOICES, INC		649	\$16,750.00	DD22-095 Customized Employment	2/9/2022
COMMUNITY CHOICES, INC		649	\$13,889.00	DD22-075 Self Determination Support	2/9/2022
COMMUNITY SERVICE CENTER OF NORTHERN		650	\$5,717.00	MHB22-008 Resource Connection	2/9/2022
CONNOR COMPANY CORP		651	\$22.69	HWY-SWING CHECK VALVE	2/9/2022
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	652	\$71.47	TELEPHONE ANSWERING SERVICE INV 1052535	2/9/2022
COOK PATTERSON CATERING INC		653	\$2,372.22	INV 1079 DATE 1/29/2022	2/9/2022
COOK PATTERSON CATERING INC		653	\$1,575.50	INV 1078 DATE 1/28/2022	2/9/2022
ANGEL CORADO		654	\$2,800.00	P Russell Rent 1206 Carroll Ave Urbana	2/9/2022
COUNTY MATERIALS CORPORATION		655	\$15,255.00	Hwy-Stanton Box Culvert #20-28090-00-BR	2/9/2022
COUNTY MATERIALS CORPORATION		655	\$11,664.00	Hwy-Compromise Culvert	2/9/2022
COUNTY MATERIALS CORPORATION		655	\$8,310.60	Hwy-Colfax Culvert	2/9/2022
COUNTY MATERIALS CORPORATION		655	\$2,770.20	Hwy-Colfax Culvert	2/9/2022
COUNTY MATERIALS CORPORATION		655	\$15,939.00	Hwy-Compromise Culvert	2/9/2022
COUNTY MATERIALS CORPORATION		655	\$7,370.00	Hwy-Hensley Culvert	2/9/2022

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COURAGE CONNECTION		656	\$10,583.00	MHB21-007 Courage Connection	2/9/2022
CRISIS NURSERY		657	\$7,500.00	MHB22-005 Beyond Blue	2/9/2022
CRYSTAL VIEW TOWNHOMES LP		658	\$1,713.91	J. Riggs RNT 827 N Division Ave	2/9/2022
CUNNINGHAM CHILDRENS HOME		659	\$8,467.00	MHB21-018 ECHO Housing and Employment Support	2/9/2022
CUNNINGHAM CHILDRENS HOME		659	\$33,592.00	MHB21-036 Families Stronger Together	2/9/2022
DAVE & HARRY LOCKSMITHS, INC		660	\$100.00	Inv#37328 Code Search 1/25/22 Tahoe	2/9/2022
DEPKE GASES & WELDING SUPPLIES, INC.		661	\$18.60	HWY-DEPKE CYLINDER RENTAL	2/9/2022
DEPKE GASES & WELDING SUPPLIES, INC.		661	\$55.80	HWY-DEPKE CYLINDER RENTAL	2/9/2022
DEPKE GASES & WELDING SUPPLIES, INC.		661	\$374.13	HWY-DEPKE WELD SUPPLIES	2/9/2022
DEPKE GASES & WELDING SUPPLIES, INC.		661	\$108.50	CUSTOMER# D9784	2/9/2022
DEVELOPMENTAL SERVICES CENTER OF		662	\$49,710.00	MHB22-012 Family Development Center	2/9/2022
DEVELOPMENTAL SERVICES CENTER OF		662	\$14,500.00	DD22-084 Clinical Services	2/9/2022
DEVELOPMENTAL SERVICES CENTER OF		662	\$30,114.00	DD22-091 Community Employment	2/9/2022
DEVELOPMENTAL SERVICES CENTER OF		662	\$64,535.00	DD22-082 Community First	2/9/2022
DEVELOPMENTAL SERVICES CENTER OF		662	\$38,003.00	DD22-081 Community Living	2/9/2022
DEVELOPMENTAL SERVICES CENTER OF		662	\$7,083.00	DD22-092 Connections	2/9/2022
DEVELOPMENTAL SERVICES CENTER OF		662	\$6,667.00	DD22-085 Employment First	2/9/2022
DEVELOPMENTAL SERVICES CENTER OF		662	\$35,754.00	DD22-080 Individual and Family Support	2/9/2022
DEVELOPMENTAL SERVICES CENTER OF		662	\$36,321.00	DD22-083 Service Coordination	2/9/2022
DEVELOPMENTAL SERVICES CENTER OF		662	\$64,535.00	DD22-082 Community First	2/9/2022
DON MOYER BOYS & GIRLS CLUB		663	\$8,333.00	MHB22-015 C-U Change	2/9/2022
DON MOYER BOYS & GIRLS CLUB		663	\$9,166.00	MHB22-037 CU Neighborhood Champions	2/9/2022
DON MOYER BOYS & GIRLS CLUB		663	\$13,333.00	MHB22-022 Youth and Family Services	2/9/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		664	\$630.00	WIOA Lease-Tuscola Rent 02/01/22.	2/9/2022
DOUGLASS SQUARE APARTMENTS		665	\$2,875.00	D. Johnson RNT 504 E Bradley Ave	2/9/2022
EASTERN ILLINI ELECTRIC		666	\$2,340.00	INV 200737 01.20.22 LIHEAP Client Payments	2/9/2022
ECOLAB		667	\$150.74	Hwy-Pest Control 01/19/22	2/9/2022
ECOLAB		667	\$113.57	ACCOUNT# CHAM0271-0005	2/9/2022
ECOLAB		667	\$123.79	ACCOUNT# CHAM0271-002	2/9/2022
ECOLAB		667	\$59.49	ACCOUNT# CHAM0271-002	2/9/2022
ECOLAB		667	\$75.71	ACCOUNT# CHAM0271-002	2/9/2022
ECOLAB		667	\$120.37	ACCOUNT# CHAM0271-002	2/9/2022
ECOLAB		667	\$134.56	ACCOUNT# CHAM0271-0004	2/9/2022
EICHENAUER SERVICES, INC.		668	\$294.25	INV 92828 DATE 1/26/2022	2/9/2022
ELISA & CHALSEA PROPERTIES, INC		669	\$2,700.00	M VILLEGAS 1408 MATTIS RENT ASSIST	2/9/2022
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	670	\$5,705.00	Compliance checklist dashboard enhancements	2/9/2022
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	670	\$280.00	Workbook edit training for DSC	2/9/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		671	\$5.00	1 LIHEAP App 01.24.22	2/9/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		671	\$2,500.00	MHB22-014 Counseling	2/9/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		671	\$2,369.00	MHB22-016 Self-Help Center	2/9/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		671	\$13,529.00	MHB22-017 Senior Counseling & Advocacy	2/9/2022
FASTENAL CO		672	\$19.96	HWY-SUPPLIES	2/9/2022
FIRST FOLLOWERS		673	\$3,291.00	MHB22-034 First Steps Reentry House	2/9/2022
FIRST FOLLOWERS		673	\$7,916.00	MHB22-003 Peer Mentoring for Reentry	2/9/2022
FORCE AMERICA DISTRIBUTING LLC		674	\$152.35	HWY-SWITCH	2/9/2022
GOVERNMENT FINANCE OFFICERS ASSOCIATION		675	\$150.00	Member ID 300138189 Notice #2138189 membership	2/9/2022
GREEN STREET REALTY		676	\$610.00	M. Sherman RNT 904 N Broadway #106	2/9/2022
MECHANICAL, INC.	HELM SERVICE	677	\$276.00	CALL# 220118-DG-12305	2/9/2022
BRIAN HENSGEN		678	\$4,000.00	Brian Hensgen WIOA 17 Contract Feb 22	2/9/2022
HICKSGAS		679	\$2,462.00	INV 200738 01/20/22 LIHEAP Client Payments	2/9/2022

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HOPE MEADOWS		680	\$1,000.00	M Serrano RNT 1540 Fairway Dr	2/9/2022
HOTSY EQUIPMENT COMPANY		681	\$430.00	HWY-WASH BAY PARTS	2/9/2022
ALVIN HOUSE PH.D.		682	\$600.00	PSYCHOLOGICAL EVALUATIONS 1/28/22	2/9/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		683	\$3,307.00	L. Smith RENT 1202 E Harding Dr # 514 Urbana	2/9/2022
HYSEPCO, INC-SPRINGFIELD WAREHOUSE		684	\$289.25	Hwy-parts	2/9/2022
HYSEPCO, INC-SPRINGFIELD WAREHOUSE		684	\$812.41	Hwy-parts	2/9/2022
HYSEPCO, INC-SPRINGFIELD WAREHOUSE		684	\$150.53	Hwy-parts	2/9/2022
ANTWUAN NEELY	IFR HOLDINGS, LLC - DELTA SERIES	685	\$1,800.00	T Motley 2316 Ridgewood Dr RNT	2/9/2022
ILLINI CONTRACTORS SUPPLY, INC.		686	\$1,023.61	HWY-TOOLS PURCHASED FOR TRUCK 16	2/9/2022
ILLINI FS INC		687	\$1,987.00	HWY-GRADER FRONT TIRES	2/9/2022
ILLINI HOME BUYER LLC		688	\$1,423.34	R. Lawson RNT 1635 Golfview DR Rantoul	2/9/2022
ILLINI HOME BUYER LLC		688	\$792.45	J Dominguez RNT 1619 Golfview Rd	2/9/2022
ILLINOIS AMERICAN WATER		689	\$125.99	1025-210001289306	2/9/2022
ILLINOIS AMERICAN WATER		689	\$64.64	1025-210003533948	2/9/2022
ILLINOIS AMERICAN WATER		689	\$64.64	1025-210001289399	2/9/2022
ILLINOIS AMERICAN WATER		689	\$64.64	1025-210000086375	2/9/2022
ILLINOIS AMERICAN WATER		689	\$190.51	1025-210001238186	2/9/2022
ILLINOIS AMERICAN WATER		689	\$129.16	1025-210001285076	2/9/2022
ILLINOIS AMERICAN WATER		689	\$137.80	1025-210003533771	2/9/2022
ILLINOIS AMERICAN WATER		689	\$406.83	1025-210001000053	2/9/2022
ILLINOIS AMERICAN WATER		689	\$2,917.44	1025-210001132011	2/9/2022
ILLINOIS AMERICAN WATER		689	\$68.25	1025-210001131919	2/9/2022
ILLINOIS AMERICAN WATER		689	\$404.21	1025-210001131834	2/9/2022
ILLINOIS AMERICAN WATER		689	\$429.26	1025-210001001056	2/9/2022
ILLINOIS AMERICAN WATER		689	\$230.35	1025-210000959824	2/9/2022
ILLINOIS AMERICAN WATER		690	\$106.79	1025-210000959978 ANIMAL CONTROL FEB 2022	2/9/2022
ILLINOIS AMERICAN WATER		691	\$50.16	K Bailey WTR #1025-220019083773 2408 High View 204	2/9/2022
ILLINOIS AMERICAN WATER		691	\$208.41	S. Nickerson WTR #1025-220025718258	2/9/2022
ILLINOIS AMERICAN WATER		691	\$115.57	U Primm WTR 916 E Fairlawn #1025-210002649048	2/9/2022
ILLINOIS AMERICAN WATER		691	\$138.99	A Turner WT #1025-210042373417 2008 Vawter St #312	2/9/2022
ILLINOIS AMERICAN WATER		691	\$109.86	T Turner WTR #1025-210043785891	2/9/2022
ILLINOIS AMERICAN WATER		691	\$588.67	C. Russell WTR #1025-220034798302 4 Hedge Ct	2/9/2022
ILLINOIS AMERICAN WATER		691	\$177.74	A. Dean WTR #1025-220037590132 1709 W John #8	2/9/2022
ILLINOIS AMERICAN WATER		691	\$185.40	V. Bean-Lewsader WTR #1025-210003273970 2107 Bar	2/9/2022
ILLINOIS AMERICAN WATER		691	\$135.87	R Orsted WTR # 1025-220026349433 1101 Centenn	2/9/2022
ILLINOIS AMERICAN WATER		692	\$785.58	C. Dixon 1025-210042240616 LIHWAP Pledge	2/9/2022
ILLINOIS AMERICAN WATER		692	\$1,500.00	D. Burks 1025-210042771318 LIHWAP Pledge	2/9/2022
ILLINOIS AMERICAN WATER		692	\$145.66	T. Weatherly 1025-220030819054 LIHWAP Pledge	2/9/2022
ILLINOIS AMERICAN WATER		692	\$100.56	E. Turner 1025-220000169802 LIHWAP Pledge	2/9/2022
IMAGEGRAPHICS ENTERPRISES, INC		693	\$1,340.00	Feb 2022 web service	2/9/2022
IROQUOIS COUNTY TREASURER		694	\$1,054.50	WIOA Lease-Iroquois County Rent 02/01/22	2/9/2022
JOHNSON BUILDING COMPANY LLC-P		695	\$340.00	INV 1505 DATE 1/15/22	2/9/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		696	\$1,036.00	INV 88428823 DATE 1/12/2022	2/9/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	697	\$252.93	CUSTOMER # 4082	2/9/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	697	\$179.98	CUSTOMER # 4082	2/9/2022
JAMES JONES		698	\$75.00	Inv#1288 1/13/22	2/9/2022
JAMES JONES		698	\$93.75	Inv#1289 S-10-56 1/26/22	2/9/2022
JSJ PROPERTY MANAGEMENT, INC.		699	\$1,270.00	A. Dean RNT/SWR 1709 W John #8 Champaign	2/9/2022
JSJ PROPERTY MANAGEMENT, INC.		699	\$4,475.00	M PORTER 3761 HARBOR ESTATES RENT ASSIST	2/9/2022
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	700	\$1,750.00	SR REPAIR S. MURPHY INV 7334	2/9/2022

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KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	700	\$1,750.00	SR REPAIR F. JONES INV 7332	2/9/2022
HABIBA KHAN		701	\$15,900.00	E. Francisco Rent 504 N Fifth St Champaign	2/9/2022
KLEPPIN AND ASSOCIATES LLC -CORPORATION		702	\$420.00	January 2022 Sex Offender Group & Ind. Services	2/9/2022
DAVID KUETEMEYER		703	\$2,052.00	S. Nickerson RNT 2202 E Vermont Ave Urbana	2/9/2022
KURLAND STEEL COMPANY INC		704	\$2,173.00	Hwy-Chain Boxes for Dump Trucks	2/9/2022
LAKEVIEW COLLEGE OF NURSING		705	\$5,496.51	SP22 Tuition for SD ID:KU6695407 R. Kumpi	2/9/2022
LAWRENCE L. JECKEL, M.D., P.C.		706	\$510.00	21CM375etc/Wesley, 01/03/22	2/9/2022
LAWRENCE L. JECKEL, M.D., P.C.		706	\$765.00	21CM187etc/Moffett, 01/10/22	2/9/2022
LAWRENCE L. JECKEL, M.D., P.C.		706	\$340.00	21CF1230etc/Pettigrew, 01/10/22	2/9/2022
LAWRENCE L. JECKEL, M.D., P.C.		706	\$510.00	21CM268etc/Craig, 01/13/22	2/9/2022
LAWSON PRODUCTS INC		707	\$1,913.82	CUSTOMER # 10143794	2/9/2022
LAWSON PRODUCTS INC		707	\$1,520.67	CUSTOMER # 10143794	2/9/2022
LEADSONLINE LLC-P		708	\$5,148.97	Agency ID7039 Inv323065 1/1-12/31/22 Leads Online	2/9/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		709	\$1,073.18	Hwy MFT-67.41 tons CA06/10	2/9/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		709	\$503.12	Hwy MFT-43.56 tons CA06/10 #22-00000-00-GM	2/9/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		709	\$1,009.01	HWY-MFT 87.36 TON OF CA06	2/9/2022
LI STONE RIDGE LP	STONE RIDGE SQUARE APARTMENTS	710	\$840.00	O. Kasonga RNT/PWR 1712 E Colorado Ave #201	2/9/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	711	\$1,777.99	J. Mason RENT/WTR 1418 Betsy Ross Dr	2/9/2022
LMTLSS ENTERPRISES LLC		712	\$1,590.00	L. Jackson RENT 2403 Whitson Circle Unit A	2/9/2022
MACK SALES & SERVICE OF DECATUR, INC		713	\$63.54	Hwy-Parts Unit 21 & 27	2/9/2022
MACK SALES & SERVICE OF DECATUR, INC		713	\$170.88	Hwy-Parts Unit 22	2/9/2022
MAHOMET AREA YOUTH CLUB		714	\$1,250.00	MHB22-032 BLAST	2/9/2022
MAHOMET AREA YOUTH CLUB		714	\$1,825.00	MHB22-033 Members Matter	2/9/2022
MARK'S PLUMBING PARTS CORP		715	\$1,361.37	CUSTOMER ID# 307936	2/9/2022
MARTIN ONE SOURCE INC		716	\$55.68	Co Clerk AA Stamps	2/9/2022
MARTIN ONE SOURCE INC		716	\$1,132.56	Rec of Deeds envelopes	2/9/2022
MCCANN CONCRETE PRODUCTS INC		717	\$59,760.00	Hwy-Village of Tolono Box Culvert	2/9/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		718	\$291.06	Acct58786269 Inv18956440 1/13/22	2/9/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		718	\$385.35	Acct58786269 Inv18959646 1/13/22	2/9/2022
MCS OFFICE TECHNOLOGIES INC		719	\$59.00	Inv# 01-693343 01/31/22	2/9/2022
MCS OFFICE TECHNOLOGIES INC		719	\$5,245.00	Inv# 01-693344 1/31/22	2/9/2022
MEADOWVIEW APARTMENTS LIMITED		720	\$896.04	K. Smith RNT/WTR/SWR 2004 Middletown Dr #110 Mahom	2/9/2022
MEDIACOM		721	\$322.30	8384914040090152 1/14/22	2/9/2022
MENARDS		722	\$38.28	Hwy-misc supplies	2/9/2022
MENARDS		722	\$3.29	HWY-PVC SUPPLIES	2/9/2022
MENARDS		722	\$125.86	HWY-BARRICADE SUPPLIES	2/9/2022
MENARDS		722	\$125.65	HWY-BARRICADE SUPPLIES	2/9/2022
MENARDS		722	\$64.99	INV 23813 ACC 30560251 1/4/2022	2/9/2022
METHODIST COLLEGE		723	\$3,156.19	Philomene Ntumba Tshizubu SP22 Tuition	2/9/2022
METHODIST COLLEGE		723	\$1,620.00	Astride Ngoma Tsonda SP22 Tuition	2/9/2022
DAN MIRA		724	\$3,925.00	U Primm Rent 916 E Fairlawn Dr Urbana	2/9/2022
NATIONAL ASSOCIATION OF COUNTY ENGINEERS		725	\$645.00	Hwy MFT-NACE 2022 Annual Conf Jeff Blue (7196760)	2/9/2022
NEVES GROUP PROPERTY MANAGEMENT INC		726	\$897.32	A Coffey RNT 213 Keystone #7	2/9/2022
NEVES GROUP PROPERTY MANAGEMENT INC		726	\$783.90	S. Miles RNT/WTR 717 S Randolph #22 Champaign	2/9/2022
NEVES GROUP PROPERTY MANAGEMENT INC		726	\$1,436.74	T Turner RNT/WTR/SWR 801 W Maple Champaign	2/9/2022
NEWMAN SIGNS, INC.		727	\$3,803.63	HWY-MFT POSTS & DELINEATOR	2/9/2022
NICOR GAS		728	\$27,695.00	INV 200739 01.20.22 LIHEAP Client Payments	2/9/2022
NICOR GAS		729	\$332.72	T Cathey #85-25-53-4234-8 1 Mahoning Ave	2/9/2022
NMS LABS		730	\$364.00	Client #: 10177 / Invoice #: 1165735	2/9/2022
NORTHWEST CAPITAL HOLDINGS II LLC	CRESCENT POINE APARTMENTS	731	\$2,124.00	Y. Kimpel RNT 511 Crescent #21	2/9/2022

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OFFICE DEPOT		732	\$21.47	Hwy-office supplies	2/9/2022
OFFICE DEPOT		732	\$7.29	Hwy-office supplies	2/9/2022
ONE ILLINOIS APARTMENTS LLC-P		733	\$3,278.13	Duncan 1335 N Lincoln #3028 Urbana RNT/PWR/WTR/SW	2/9/2022
ARTHUR ORSTED		734	\$1,600.00	R Orsted 1101 Centennial Dr RNT	2/9/2022
OSF SYSTEM LABORATORY		735	\$735.00	Invoice#: 2022022	2/9/2022
PARKLAND COLLEGE		736	\$4,156.25	WIOA Lease Parkland Rent 02/01/22	2/9/2022
PARKVIEW SENIOR APARTMENTS		737	\$695.00	L. Wilbur RNT 100 Parkview Ln #151 Savoy	2/9/2022
PATTERSON VETERINARY SUPPLY INC		738	\$388.92	FELV, Parvo, Pyrantel	2/9/2022
PATTERSON VETERINARY SUPPLY INC		738	\$261.10	Tilozan	2/9/2022
PAXTON FOUNDATION		739	\$800.00	WIOA Lease-Paxton 02/01/22	2/9/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		740	\$13.90	Pepsi - 05454 Circuit Clerk	2/9/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		740	\$13.90	Champaign Co Clerk05079	2/9/2022
PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		741	\$2,022.00	DD22-079 Consumer Control in Personal Support	2/9/2022
PIATT COUNTY		742	\$300.00	WIOA Lease-Piatt County Rent 02/01/22	2/9/2022
PRESTO X COMPANY INC		743	\$389.00	INV 4782944 DATE 1/11/2022	2/9/2022
PROGRESSIVE PROPANE		744	\$6,242.00	INV 200740 01.20.22 LIHEAP Client Payments	2/9/2022
PROMISE HEALTHCARE		745	\$29,176.00	MHB21-013 Mental Health Services	2/9/2022
PROMISE HEALTHCARE		745	\$8,998.00	MHB21-041 Wellness	2/9/2022
JAMIE PROPPS		746	\$1,400.00	21JD51/Kyse, 01/27/22	2/9/2022
RAHN EQUIPMENT COMPANY CORP		747	\$166.18	Hwy-tow rope with hooks and anchor	2/9/2022
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		748	\$5,250.00	MHB22-002 Sexual Violence & Prevention Education	2/9/2022
RAY O'HERRON CO., INC.		749	\$12.00	Cust#00 61801SH Inv#2167902 1/12/22	2/9/2022
RAY O'HERRON CO., INC.		749	\$42.66	CN 00 61801SH Inv#2166751 1/7/22 Chevrons	2/9/2022
RAY O'HERRON CO., INC.		749	\$787.50	CN 00 61801SH Inv#2168070 1/12/22 CO Patches	2/9/2022
RAY O'HERRON CO., INC.		749	\$52.45	CN0061801SH Inv#2168616 1/14/22	2/9/2022
RAY O'HERRON CO., INC.		749	\$170.27	CN0061801SH Inv#2169880 1/20/22	2/9/2022
RAY O'HERRON CO., INC.		749	\$55.87	CN0061801SH Inv#2169141 1/17/22	2/9/2022
RAY O'HERRON CO., INC.		749	\$3,598.10	CN00 61801SH Inv#2170851 Ammo	2/9/2022
RAY O'HERRON CO., INC.		749	\$55.87	CN00 61801SH Inv#2171080 1/26/22	2/9/2022
RAY O'HERRON CO., INC.		749	\$3,598.10	CN00 61801SH Inv#2170850 1/26/22 LE Ammo	2/9/2022
REGENCY CONSOLIDATED RESIDENTIAL LLC		750	\$1,180.00	M. Johnson Rent 4520 Nicklaus Dr # 207 Champaign	2/9/2022
REPUBLIC SERVICES #729		751	\$333.39	Hwy-February Trash	2/9/2022
ROGARDS		752	\$83.98	Hwy-2 cases of paper	2/9/2022
ROGARDS		752	\$11.52	Inv#515207-00 1/21/22	2/9/2022
ROGARDS		752	\$109.42	Inv#035651-00	2/9/2022
ROGARDS		752	\$44.55	Inv#035457 00 1/11/22	2/9/2022
ROGARDS		752	\$546.85	Inv#035271-00 1/3/2022	2/9/2022
ROGARDS		752	\$4.38	Inv#035339 00 1/5/22	2/9/2022
ROGARDS		752	\$47.82	Inv#035339-01 1/5/22	2/9/2022
ROGARDS		752	\$3.94	Inv#035271-01 1/04/22	2/9/2022
ROGARDS		752	\$4.48	Inv#035271-02	2/9/2022
ROGARDS		752	\$27.53	Inv#035271-03 1/7/22	2/9/2022
ROGARDS		752	\$16.92	Office Supplies	2/9/2022
ROGARDS		752	\$517.11	Inv 035770000, acct 4813, exec chair	2/9/2022
ROGARDS		752	\$8.52	Co Clerk 003203	2/9/2022
ROGARDS		752	\$543.65	Circuit Court office and cleaning supplies	2/9/2022
ROGARDS		752	\$131.36	Circuit Court office and cleaning supplies	2/9/2022
ROGARDS		752	\$38.13	Circuit Court cleaning supplies	2/9/2022
ROGARDS		752	\$6.30	Inv#035848 00	2/9/2022
ROGARDS		752	\$36.00	Inv#035781-00	2/9/2022

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ROGARDS		752	\$47.65	#004779	2/9/2022
ROGARDS		752	\$21.39	Co Clerk file frame	2/9/2022
DELL ROMAINE COMPANIES, INC	ROMINE COMPANIES	753	\$166,250.63	FULL BODY SCAN SYSTEM PO#4377	2/9/2022
ROSECRANCE, INC.		754	\$25,362.00	MHB21-020 Criminal Justice PSC	2/9/2022
ROSECRANCE, INC.		754	\$16,996.00	MHB21-019 Crisis, Access, & Benefits	2/9/2022
ROSECRANCE, INC.		754	\$7,117.00	MHB22-030 Fresh Start	2/9/2022
ROSECRANCE, INC.		754	\$5,000.00	MHB22-027 Prevention Services	2/9/2022
ROSECRANCE, INC.		754	\$16,666.00	MHB21-023 Recovery Home	2/9/2022
ROSECRANCE, INC.		754	\$14,122.00	MHB22-028 Specialty Courts	2/9/2022
RUFF DAYZ		755	\$135.00	#48879901 1/31/22 Boarding Lesan	2/9/2022
SAFEWORKS ILLINOIS		756	\$50.00	INV 50980 DATE 1/17/2022	2/9/2022
SECURITY TRANSPORT SERVICES, INC.		757	\$1,404.14	Inv209812 1/24/22 Quintin Brown	2/9/2022
LESA SENKPIEL		758	\$905.00	20CF1469/Cristobal-Mateo, 01/19/22	2/9/2022
SHERWIN-WILLIAMS CORP		759	\$89.72	ACCOUNT: 3113-5134-0	2/9/2022
SHI INTERNATIONAL CORP		760	\$1,417.04	Enterprise Mode, Engl Optl, Teams Org Seat	2/9/2022
SHI INTERNATIONAL CORP		760	\$2,800.95	Item # 27732821	2/9/2022
SHI INTERNATIONAL CORP		761	\$604.08	Item # 34974297	2/9/2022
JOANNA SITZ		762	\$240.00	Joanna Sitz Inv# 197 01/31/22 Cleaning	2/9/2022
NANCY SIVERTSEN		763	\$220.00	21CF272/Hunt, 01/18/22	2/9/2022
SOUTH POINTE APTS LP		764	\$1,881.80	L. Brooks RNT/WTR 1354 Abram Dr	2/9/2022
SOUTH POINTE APTS LP		764	\$2,014.00	A Brown RNT 316 Marco Dr Rantoul	2/9/2022
SPRINT		765	\$389.73	Act #267648506	2/9/2022
SPRINT		766	\$253.85	Acct#: 285313088	2/9/2022
HORIZON LAND MANGEMENT	SPRUCE COMMONS MHC, LLC	767	\$2,422.18	C Corbit Rent/SWR 8 Fern St Urbana	2/9/2022
STAN'S SPORTSWORLD, INC		768	\$253.00	INV 22075 DATE 1/11/2022	2/9/2022
STOCKS OFFICE FURNITURE		769	\$1,205.33	Stocks - Client 1216 - Ch Co Circuit Clerk	2/9/2022
STOCKS OFFICE FURNITURE		769	\$736.35	Stocks - Client 1216 - Ch Co Circuit Clerk	2/9/2022
J.E. SWIFT		770	\$765.00	INV DATED 1/31/22 FOR JANUARY 2022 SERVICES	2/9/2022
TBG PROVIDENCE CHAMPAIGN, LP		771	\$1,528.86	L. Turner RNT/WTR 1214 Providence #1	2/9/2022
TBG PROVIDENCE CHAMPAIGN, LP		771	\$384.95	P. Calvin RNT 1204 Providence #6	2/9/2022
TEPPER ELECTRIC SUPPLY COMPANY		772	\$128.68	CREDIT APPLIED INV#1003-1041415	2/9/2022
TEPPER ELECTRIC SUPPLY COMPANY		772	\$51.24	ACCOUNT# SW-10122	2/9/2022
TEPPER ELECTRIC SUPPLY COMPANY		772	\$33.75	ACCOUNT# SW-10122	2/9/2022
TERRAPIN STATION SOBER LIVING NFP INC		773	\$3,916.00	MHB22-067 Recovery Home	2/9/2022
THE WELL EXPERIENCE		774	\$6,666.00	MHB22-068 Family Services	2/9/2022
THOMAS RENTALS LLC-P		775	\$474.80	A. Turner RNT 2008 Vawter St #312	2/9/2022
TRANSUNION RISK & ALT DATA SOLUTIONS INC		776	\$75.00	Acct ID: 1120417	2/9/2022
TRONEX INTERNATIONAL INC		777	\$4,059.00	Inv#0401037 IN 1/31/22 CN00ILCCJ Gloves	2/9/2022
TRUCK TRENDS INC		778	\$199.99	HWY-SLIDENLOCK TRUCK #16	2/9/2022
TUSCANY COVE LLC		779	\$1,725.00	K Bailey RENT 2408 High View Ct #204 Champaign	2/9/2022
TYLER TECHNOLOGIES INC		780	\$1,099.00	Inv#1330 Acct#49855 Tyler Connect Conf/Ryan Snyder	2/9/2022
ULINE		781	\$398.82	Cust#5388249 Inv#143602199 1/11/22	2/9/2022
UNIVERSITY OF ILLINOIS		782	\$6,968.75	MHB22-039 Build Eval Capacity	2/9/2022
UNIVERSITY OF ILLINOIS		783	\$122.46	Client #175435 1/6/2022 Leo K9	2/9/2022
UP CENTER OF CHAMPAIGN COUNTY		784	\$7,217.00	MHB22-009 Children Youth & Families	2/9/2022
UPCLOSE GRAPHICS, INC.		785	\$45.91	Acct124 Inv141189 1/24/22	2/9/2022
UPCLOSE GRAPHICS, INC.		785	\$551.12	Envelopes	2/9/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		786	\$175.93	5946980 S Nickerson 2202 E Vermont SWR	2/9/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		787	\$559.75	E. Turner-Jones Pr Mgmt 412011203016 LIHWAP Pledge	2/9/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		787	\$753.66	T. Weatherly 412011231020 LIHWAP Pledge	2/9/2022

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URBANA & CHAMPAIGN SANITARY DISTRICT		787	\$698.80	J. Smith 912115386010 LIHWAP Pledge	2/9/2022
URBANA TRUE TIRES INC		788	\$2,315.55	Hwy-Tires hwy trucks	2/9/2022
VERIZON WIRELESS		789	\$60.88	January Bill 12-23 to 1-22-22	2/9/2022
VERIZON WIRELESS		790	\$167.94	AC 280385061-00001 cell service 1/20-2/19/22	2/9/2022
VERIZON WIRELESS		790	\$48.31	February service for 217-800-1272	2/9/2022
VERIZON WIRELESS		791	\$40.01	Verizon_9897551701_Dec19-Jan18_2022	2/9/2022
VERIZON WIRELESS		792	\$36.01	AC 780310665-00016 01/20-02/19/22 Service	2/9/2022
VILLAGE OF RANTOUL		793	\$3,100.00	Annual Metro Dues FY22	2/9/2022
VILLAGE OF RANTOUL		794	\$49,869.00	INV 200741 01/20/22 LIHEAP Client Payments	2/9/2022
VILLAGE OF RANTOUL		795	\$519.60	C. Taylor 1381 Abram #54983-11736	2/9/2022
VILLAGE OF SAVOY		796	\$2,020.15	Village of Savoy SBDC 2022.01. INV 2799 1/20/22	2/9/2022
VISA CARDMEMBER SERVICE		797	\$162.17	3732 Jan 21, 2022 statement	2/9/2022
VISA CARDMEMBER SERVICE		798	\$1,557.54	Acct#: 3971 1/24/22 Statment	2/9/2022
VISA CARDMEMBER SERVICE		799	\$213.99	AC#3682 statement closing date 1/20/22	2/9/2022
VISA CARDMEMBER SERVICE		800	\$30.48	Visa_4474_Jan22	2/9/2022
JUNMING WANG		801	\$1,000.00	S MAYNOR 1301 MAPLE #B RENT ASSIST	2/9/2022
WAREHOUSE DIRECT		802	\$70.99	OFFICE SUPPLIES-WEYGAND INV 5143616-0	2/9/2022
WAREHOUSE DIRECT		802	\$229.44	OFFICE SUPPLIES-STRAKA HOLL INV 5143372-0	2/9/2022
WAREHOUSE DIRECT		802	\$83.78	STORAGE FILES INV 5143362-0	2/9/2022
CAROL HORNEYFAUFMANN	WATSEKA SIGN	803	\$220.00	1/14/22 Interior Phone Call Signs	2/9/2022
WEX BANK		804	\$234.69	Acct#: 0496-00-250867-9	2/9/2022
WEX BANK		805	\$482.47	INV 77765593 ACC 0481-00-843918-4 1/23/2022	2/9/2022
WILLOW SPRINGS		806	\$775.00	R. White RNT 1710 Willow View #4	2/9/2022
WIN RECOVERY INC		807	\$5,790.00	MHB22-069 WIN Recovery	2/9/2022
MATTHEW WOOD		808	\$3,000.00	V. Bean-Lewsader RNT 2107 Barberry Dr Champaign	2/9/2022
ZOETIS US LLC		809	\$382.85	Revolution, Terramycin	2/9/2022
EMPLOYEE VENDOR		810	\$67.70	Reimb - Susan - UPS Store overnight postage	2/9/2022
EMPLOYEE VENDOR		811	\$65.52	MILEAGE 1/26-1/28/2022	2/9/2022
EMPLOYEE VENDOR		812	\$18.14	MILEAGE REIMB 1/1/22-1/31/22	2/9/2022
EMPLOYEE VENDOR		813	\$128.70	MILEAGE REIMB JAN 2022	2/9/2022
EMPLOYEE VENDOR		814	\$37.24	MILEAGE AND USPS REIMB JAN 2022	2/9/2022
EMPLOYEE VENDOR		815	\$22.23	MILEAGE 1/26-1/31/22	2/9/2022
EMPLOYEE VENDOR		816	\$54.91	MILEAGE 1/3-1/216/2022	2/9/2022
EMPLOYEE VENDOR		817	\$64.91	Hwy-Reimburse for Hiring Sign	2/9/2022
EMPLOYEE VENDOR		818	\$397.20	HWY-MFT FLIGHT REIMBURSEMENT FOR NACE MGT	2/9/2022
EMPLOYEE VENDOR		819	\$272.74	MILEAGE 1/9-1/20/22	2/9/2022
EMPLOYEE VENDOR		820	\$12.29	MILEAGE 1/25/22	2/9/2022
EMPLOYEE VENDOR		821	\$266.47	MILEAGE 1/3-1/27/2022	2/9/2022
EMPLOYEE VENDOR		822	\$1,265.12	Weapon Loan - Captain Shane Cook	2/9/2022
EMPLOYEE VENDOR		823	\$441.68	MILEAGE REIMB JAN 2022	2/9/2022
EMPLOYEE VENDOR		824	\$58.03	MILEAGE REIMB JAN 2022	2/9/2022
EMPLOYEE VENDOR		825	\$150.00	Hwy-Reimbursement for THE Conference	2/9/2022
EMPLOYEE VENDOR		826	\$13.94	MILEAGE AND USPS REIMB JAN 2022	2/9/2022
EMPLOYEE VENDOR		827	\$58.00	USPS REIMB 1/28/22	2/9/2022
WIOA VENDOR		828	\$68.00	C. Singleton 011022-012222 Attendance	2/9/2022
WIOA VENDOR		829	\$54.53	C. Singleton Star Uniform Rembursement	2/9/2022
WIOA VENDOR		830	\$270.00	Ellisa Howard 0104-011422 Attendance	2/9/2022
WIOA VENDOR		831	\$49.00	G. Lowery 010922-012222 Attendance	2/9/2022
WIOA VENDOR		832	\$300.00	1/21/22 LaFountain, G GED Testing & Math READY	2/9/2022
WIOA VENDOR		833	\$166.20	J. Smith Stipend 010922-012222 PARKLAND-GED	2/9/2022

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WIOA VENDOR		834	\$140.34	Philomene Ntumba Books 012522	2/9/2022
WIOA VENDOR		835	\$232.68	William White Stipend 0109-012222 Parkland GED	2/9/2022
			\$1,917,162.94		

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628972	CHAMPAIGN COUNTY TREASURER-GEN CORP	080			1776 E WASHINGTON	URBANA IL 61802	
		53- 415 80	2/08/22		090-053-533.01-00	FY21 HLTH/LIFE 020	.15
		53- 415 80	2/08/22		090-053-533.01-00	FY19 OUTSID AUDT 101	4.00
		53- 415 80	2/08/22		090-053-533.01-00	FY20 OUTSID AUDT 101	26.00
		53- 415 80	2/08/22		090-053-533.01-00	FY21 AUDITOR SERV	26.04
		53- 415 80	2/08/22		090-053-533.01-00	FY21 HLTH/LIFE 020	31.01
		53- 415 80	2/08/22		090-053-533.01-00	FY21 AUDITOR SERV	298.04
		53- 419 80	2/08/22		090-053-533.01-00	FY21 HLTH/LIFE 020	2.44
		53- 419 80	2/08/22		090-053-533.01-00	FY19 OUTSID AUDT 090	151.00
		53- 419 80	2/08/22		090-053-533.01-00	FY21 AUDITOR SERV	416.90
		53- 419 80	2/08/22		090-053-533.01-00	FY21 HLTH/LIFE 020	496.54
		53- 419 80	2/08/22		090-053-533.01-00	FY20 OUTSID AUDT 090	1,079.00
		53- 419 80	2/08/22		090-053-533.01-00	FY21 AUDITOR SERV	4,771.58
		53- 423 80	2/08/22		090-053-533.01-00	FY21 HLTH/LIFE 020	.72
		53- 423 80	2/08/22		090-053-533.01-00	FY19 OUTSID AUDT 108	117.00
		53- 423 80	2/08/22		090-053-533.01-00	FY21 AUDITOR SERV	122.37
		53- 423 80	2/08/22		090-053-533.01-00	FY21 HLTH/LIFE 020	145.74
		53- 423 80	2/08/22		090-053-533.01-00	FY20 OUTSID AUDT 108	836.00
		53- 423 80	2/08/22		090-053-533.01-00	FY21 AUDITOR SERV	1,400.51
		110- 1508 80	2/08/22		110-764-535.03-00	FY21 AUDITOR SERV	1,753.53
		110- 1508 80	2/08/22		110-764-535.10-00	FY21 AUDITOR SERV	6,262.59
		110- 1508 80	2/08/22		110-764-535.06-00	FY21 AUDITOR SERV	6,763.60
		110- 1508 80	2/08/22		110-764-535.14-00	FY21 AUDITOR SERV	10,270.64
		110- 1512 80	2/08/22		110-764-535.03-00	FY19 OUTSIDE AUDIT	65.52
		110- 1512 80	2/08/22		110-764-535.10-00	FY19 OUTSIDE AUDIT	234.00
		110- 1512 80	2/08/22		110-764-535.06-00	FY19 OUTSIDE AUDIT	252.72
		110- 1512 80	2/08/22		110-764-535.14-00	FY19 OUTSIDE AUDIT	383.76
		110- 1513 80	2/08/22		110-764-535.03-00	FY21 OUTSIDE AUDIT	93.52
		110- 1513 80	2/08/22		110-764-535.10-00	FY21 OUTSIDE AUDIT	334.00
		110- 1513 80	2/08/22		110-764-535.06-00	FY21 OUTSIDE AUDIT	360.72
		110- 1513 80	2/08/22		110-764-535.14-00	FY21 OUTSIDE AUDIT	547.76
							37,247.40 **
628973	CHAMPAIGN COUNTY TREASURER			TORT IMMUNITY FND076	1776 E WASHINGTON	URBANA IL 61802	
		53- 416 80	2/08/22		090-053-533.01-00	FY21 UNEMP 020	1.42
		53- 416 80	2/08/22		090-053-533.01-00	FY21 WK COMP 020	1.49
		53- 420 80	2/08/22		090-053-533.01-00	FY21 UNEMP 020	22.69
		53- 420 80	2/08/22		090-053-533.01-00	FY21 WK COMP 020	23.86
		53- 424 80	2/08/22		090-053-533.01-00	FY21 UNEMP 020	6.66
		53- 424 80	2/08/22		090-053-533.01-00	FY21 W/C 020	7.00
		110- 1509 80	2/08/22		110-764-535.03-00	FY21 WC 020	14.35
		110- 1509 80	2/08/22		110-764-535.10-00	FY21 WC 020	51.25
		110- 1509 80	2/08/22		110-764-535.06-00	FY21 WC 020	55.35
		110- 1509 80	2/08/22		110-764-535.14-00	FY21 WC 020	84.06
							268.13 **
628974	CHAMPAIGN COUNTY TREASURER-GEN CORP ADV				1776 E WASHINGTON	URBANA IL 61802	
		105- 133 90	2/08/22		105-059-544.16-00	TD 4070 12/10	229,770.00
							229,770.00 **
628975	CHAMPAIGN COUNTY TREASURER-IMRF	088			1776 E WASHINGTON	URBANA IL 61802	

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		53- 417 80	2/08/22		090-053-533.01-00	FY21 IMRF 020	20.48	
		53- 421 80	2/08/22		090-053-533.01-00	FY21 IMRF 020	327.81	
		53- 425 80	2/08/22		090-053-533.01-00	FY21 IMRF 020	96.22	
		110- 1510 80	2/08/22		110-764-535.03-00	FY21 IMRF 020	101.07	
		110- 1510 80	2/08/22		110-764-535.10-00	FY21 IMRF 020	360.96	
		110- 1510 80	2/08/22		110-764-535.06-00	FY21 IMRF 020	389.83	
		110- 1510 80	2/08/22		110-764-535.14-00	FY21 IMRF 020	591.96	
							1,888.33	**
628976	CHAMPAIGN COUNTY TREASURER				REG PLAN COMM FND075 1776 E WASHINGTON	URBANA		
		840- 13 80	2/08/22		840-016-571.75-00	NOV PROJ MGMT SVC	4,676.00	**
628977	CHAMPAIGN COUNTY TREASURER				GIS JOINT VN FND 850 1776 E WASHINGTON	URBANA		
		75- 39 80	2/08/22		080-075-533.07-00	MNS SSRS 11/27-12/31	1,430.26	**
							1,430.26	**
628978	CHAMPAIGN COUNTY TREASURER-SS	FUND 188			1776 E WASHINGTON	URBANA		
		53- 418 80	2/08/22		090-053-533.01-00	FY21 FICA 020	22.80	
		53- 422 80	2/08/22		090-053-533.01-00	FY21 FICA 020	365.03	
		53- 426 80	2/08/22		090-053-533.01-00	FY21 FICA 020	107.14	
		110- 1511 80	2/08/22		110-764-535.03-00	FY21 FICA 020	112.54	
		110- 1511 80	2/08/22		110-764-535.10-00	FY21 FICA 020	401.94	
		110- 1511 80	2/08/22		110-764-535.06-00	FY21 FICA 020	434.09	
		110- 1511 80	2/08/22		110-764-535.14-00	FY21 FICA 020	659.18	
							2,102.72	**
628979	217, INC.				807 DENNISON DR	CHAMPAIGN		
		29- 5638 92	2/08/22		075-904-534.31-00	6864279 STAPLES	3,200.00	
		29- 5639 92	2/08/22		075-904-534.31-00	6864279 STAPLES	128.00	
							3,328.00	**
628980	ABSOPURE WATER				P.O. BOX 701760	PLYMOUTH		
		36- 118 91	2/08/22		080-036-522.02-00	INV 88191484 12/15	34.25	**
							34.25	**
628981	ARBOR MANAGEMENT INC				URBANA MIDDLE SCHOOL 1201 SOUTH VINE ST	URBANA		
		104- 2828 92	2/08/22		104-606-534.69-00	BRIGHTSTARTS 12/9	50.00	
		104- 2828 92	2/08/22		104-836-534.69-00	BRIGHTSTARTS 12/9	50.00	
							100.00	**
628982	ARLINGTON COMPUTER PRODUCTS				PO BOX 7002	CAROL STREAM		
		28- 104 91	2/08/22		080-028-522.44-00	INV 23081 12/27	180.00	
		28- 104 91	2/08/22		080-028-533.08-00	INV 24046 12/29	550.00	
		28- 104 91	2/08/22		080-028-522.44-00	INV 24099 12/31	650.00	
		28- 104 91	2/08/22		080-028-522.44-00	INV 24507 12/24	1,025.00	
		28- 104 91	2/08/22		080-028-522.44-00	INV 24103 12/31	2,852.13	
		28- 104 91	2/08/22		080-028-522.44-00	INV 25248 12/15	3,147.01	
		28- 106 91	2/08/22		080-028-522.44-00	INV 24099 12/31	650.00	
							9,054.14	**
628983	BAILEY EDWARD DESIGN, INC.				STE 2800	CHICAGO		
		105- 163 90	2/08/22		105-059-533.02-00	31539 BRKNS 400 ROOF	6,017.60	**
							6,017.60	**
628984	CAPITAL ONE				SHERIFF AC# 624934	CTY OF INDUSTRY CA		
		40- 463 91	2/08/22		PO BOX 60506	URBANA 12/20 \$53.88	53.88	**
							53.88	**

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628985	C.V. LLOYDE AUDIOVISUAL INC	28- 110 91	2/08/22		702 W KILLARNEY ST URBANA 080-028-533.42-00	INV 20700 12/22	IL 61801 1,420.00	
628986	CANDLEWOOD ESTATES LLC-S	29- 5634 92	2/08/22		808 N PRAIRIE VIEW MAHOMET 075-899-534.38-00	ANDREWS 347 LOGN 899	IL 61853 7,104.63	**
628987	CARLE FOUNDATION HOSPITAL	140- 549 91	2/08/22		ACCOUNTING DEPT 611 W PARK STREET URBANA 080-140-533.06-00	9599560500 BKLY 10/9	IL 61801 1,716.18	
		140- 549 91	2/08/22		080-140-533.06-00	9629452800 BKLY11/30	3,823.42	**
628988	CARLE FOUNDATION HOSPITAL	42- 162 91	2/08/22		ACCTING: K LAPAYNE 611 W. PARK STREET URBANA 080-042-513.21-00	INV 7113 12/17	IL 61801 100.00	**
628989	CARLE FOUNDATION HOSPITAL	658- 93 91	2/08/22		HSPTL ACCTNG-K.BROWN 611 WEST PARK ST. URBANA 658-140-533.06-00	INV COVCJ122021 1/1	IL 61801 7,593.88	**
628990	CARLE PHYSICIAN GROUP	140- 548 91	2/08/22		PO BOX 4006 CHAMPAIGN 080-140-533.06-00	5179790781 MTNZ12/31	IL 61824 83.70	**
628991	CHARM-TEX INC	140- 550 91	2/08/22		1618 CONEY ISLAND BROOKLYN 080-140-522.13-00	INV 0222882 6/15	NY 11230 48.36	**
628992	COMPASS MINERALS AMERICA	85- 165 91	2/08/22		PO BOX 277043 ATLANTA 085-060-533.48-00	INV 885598 11/12	GA 30384 24,876.62	**
628993	COMPUTER DISCOUNT WAREHOUSE	29- 4879 90	2/08/22		GOVERNMENT SUITE 1515 75 REMITTANCE DR CHICAGO 075-733-522.44-00	INV P041474 11/24	IL 60675 20.50	
		29- 4879 90	2/08/22		075-733-522.44-00	INV Q328483 12/30	70.00	
		29- 4879 90	2/08/22		075-733-522.44-00	INV P547283 12/8	100.00	
		29- 4879 90	2/08/22		075-733-522.44-00	INV Q015394 12/20	104.00	
		29- 4879 90	2/08/22		075-733-522.44-00	INV P958467 12/14	187.00	
		29- 4879 90	2/08/22		075-733-522.44-00	INV Q356385 12/31	2,050.00	
		29- 4879 90	2/08/22		075-733-533.42-00	INV P67200 12/3	2,445.00	
		29- 4879 90	2/08/22		075-733-522.44-00	INV P130474 11/29	12,566.30	**
628994	DEUTSCHE BANK NATIONAL TRUST CO.	687- 25 90	2/08/22		WIRBICKI LAW GROUP 33 W MONROE ST 1540 CHICAGO 687-000-242.40-00	20CH98 MCLAUGHLIN	IL 60603 115,547.51	**
628995	FOXIT SOFTWARE INC	28- 107 90	2/08/22		PO BOX 889415 LOS ANGELES 080-028-533.29-00	INV 2116754 12/29	CA 90088 180.00	
		28- 107 90	2/08/22		080-028-533.29-00	INV 2116754 12/29	407.52	
		28- 107 90	2/08/22		080-028-533.29-00	INV 2116754 12/29	2,040.60	**
628996	GORDON FOOD SERVICE	104- 2835 92	2/08/22		PO BOX 88029 CHICAGO 104-853-522.10-00	INV 215629752 12/30	IL 60680 468.00	
		104- 2836 92	2/08/22		104-853-522.14-00	INV 215577444 12/28	98.19	
		104- 2836 92	2/08/22		104-853-522.25-00	INV 215577444 12/28	144.12	
		104- 2836 92	2/08/22		104-900-522.11-00	INV 215577444 12/28	443.70	

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		104- 2837 92	2/08/22		104-853-522.25-00	INV 215629749 12/30	41.76	
		104- 2837 92	2/08/22		104-900-522.11-00	INV 215629749 12/30	454.53	
628997	MBR CENTRAL ILL PIZZA, LLC-S						1,650.30	**
					SUITE 300	201 N MAIN STREET ST.CHARLES MO 63301		
		658- 94 91	2/08/22		658-140-533.72-00	INV 3716 12/24	195.79	
		658- 94 91	2/08/22		658-140-533.72-00	INV 3715 12/24	435.54	**
628998	NMS LABS						631.33	**
					200 WELSH ROAD	HORSHAM PA 19044		
		42- 163 91	2/08/22		080-042-533.22-00	INV 1162375 12/31	6,131.00	
		42- 167 91	2/08/22		080-042-533.22-00	INV 1165734 1/31	3,057.00	**
628999	OSF SYSTEM LABORATORY						9,188.00	**
		42- 166 91	2/08/22		530 NE GLEN OAK AVE PEORIA IL 61604	INV 2022022 2/2	480.00	
629000	PARKLAND COLLEGE						480.00	**
					BUSINESS OFFICE	2400 W BRADLEY AVE CHAMPAIGN IL 61821		
		110- 1507 92	2/08/22		110-764-535.03-00	NOV UTILITIES	50.05	
		110- 1507 92	2/08/22		110-764-535.06-00	NOV UTILITIES	216.90	
		110- 1507 92	2/08/22		110-764-535.10-00	NOV UTILITIES	266.96	
		110- 1507 92	2/08/22		110-764-535.14-00	NOV UTILITIES	300.33	**
629001	PRIME PROPERTY GROUP INC						834.24	**
					1203 HAGAN ST	CHAMPAIGN IL 61820		
		29- 5635 92	2/08/22		075-899-534.38-00	PWR GREER 880	40.00	
		29- 5635 92	2/08/22		075-899-534.38-00	GREER 1601 #201 880	1,390.00	**
629002	RAY O'HERRON CO., INC.						1,430.00	**
		40- 465 91	2/08/22		3549 N VERMILION ST DANVILLE IL 61832	INV 2156069 11/15	138.56	**
629003	RURAL KING						138.56	**
		40- 464 91	2/08/22		4216 DEWITT AVE	MATTOON IL 61938		
					080-040-522.93-00	INV 43164 12/30	104.98	**
629004	SANGAMON VALLEY PWD						104.98	**
		29- 5637 92	2/08/22		PO BOX 285	MAHOMET IL 61853		
					075-899-534.38-00	ANDREWS AC 00703 899	159.38	**
629005	SHI INTERNATIONAL CORP						159.38	**
					PO BOX 952121	DALLAS TX 75395		
		28- 108 91	2/08/22		080-028-533.29-00	INV B14568949 12/31	543.70	
		28- 108 91	2/08/22		080-028-533.29-00	INV S55127692 12/31	3,178.72	
		28- 108 91	2/08/22		080-028-533.29-00	INV B14561942 12/31	4,732.38	**
629006	STAN'S SPORTSWORLD, INC						8,454.80	**
		104- 2841 92	2/08/22		47 E GREEN STREET	CHAMPAIGN IL 61820		
					104-900-522.11-00	INV 22060 12/28	4,093.00	**
629007	STATE OF ILLINOIS TREASURER						4,093.00	**
		84- 73 91	2/08/22		RM 322 HANLEY BLDG	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764		
					084-060-544.10-00	124378 180006100BR	164,389.92	**
629008	TECHNOLOGY MANAGEMENT REV FUND						164,389.92	**
		28- 109 91	2/08/22		DOIT ACCTS RECEIVABL	PO BOX 10191 SPRINGFIELD IL 62791		
					080-028-533.29-00	T221394 12/31 DEC	1,200.00	**
629009	TYLER TECHNOLOGIES INC						1,200.00	**
					PO BOX 203556	DALLAS TX 75320		

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		105- 162 90	2/08/22		105-028-533.29-00	045-366937 FY21 15%	105.00CR
		105- 162 90	2/08/22		105-028-533.29-00	045-366937 FY21 1A	700.00
							595.00 **
629010	URBANA & CHAMPAIGN SANITARY DISTRICT				P.O. BOX 669	URBANA IL 61803	
		104- 2834 92	2/08/22		104-836-534.46-00	BILL 5969024 1/12	181.49
							181.49 **
629011	VERIZON WIRELESS-CRT SRVS HIGH RISK				AC#780310665-00016 PO BOX 16810	NEWARK NJ 07101	
		618- 292 91	2/08/22		618-052-533.42-00	INV 9898044821 1/23	104.77
							104.77 **
629012	VISA CARDMEMBER SERVICE - ADMIN SERVICES				AC#4798510049573732 PO BOX 790408	ST LOUIS MO 63179	
		28- 105 91	2/08/22		080-028-522.44-00	3732 CR AMAZON 1/6	65.81CR
		28- 105 91	2/08/22		080-028-522.44-00	3732 CR AMAZON 1/5	4.50CR
		28- 105 91	2/08/22		080-028-522.02-00	3732 AMAZON 12/10	5.52
		28- 105 91	2/08/22		080-028-522.44-00	3732 AMAZON 12/27	5.78
		28- 105 91	2/08/22		080-028-522.02-00	3732 AMAZON 12/28	10.45
		28- 105 91	2/08/22		080-028-522.44-00	3732 AMAZON 12/28	19.99
		28- 105 91	2/08/22		080-028-522.02-00	3732 AMAZON 12/13	21.48
		28- 105 91	2/08/22		080-028-522.02-00	3732 AMAZON 12/29	21.74
		28- 105 91	2/08/22		080-028-522.44-00	3732 AMAZON 12/18	35.99
		28- 105 91	2/08/22		080-028-522.44-00	3732 AMAZON 12/16	39.99
		28- 105 91	2/08/22		080-028-522.02-00	3732 AMAZON 12/28	204.94
		28- 105 91	2/08/22		080-028-522.44-00	3732 AMAZON 12/29	209.74
		28- 105 91	2/08/22		080-028-522.44-00	3732 AMAZON 12/15	479.61
		28- 105 91	2/08/22		080-028-522.44-00	3732 AMAZON 12/19	480.14
							1,465.06 **
629013	VISA CARDMEMBER SERVICE - CORONER				AC#4798510049573971 PO BOX 790408	ST LOUIS MO 63179	
		42- 164 91	2/08/22		080-042-522.93-00	3971 AMAZON 12/26	30.94
							30.94 **
629014	VISA CARDMEMBER SERVICE - COURT SERVICES				AC#4798510049573682 PO BOX 790408	ST LOUIS MO 63179	
		618- 291 91	2/08/22		618-052-533.29-00	3682 APPT REMIND 1/6	67.55
							67.55 **
629015	CAPITAL ONE - HEAD START ACCOUNT				AC #619089 PO BOX 60506	CTY OF INDUSTRY CA 91716	
		104- 2838 92	2/08/22		104-647-513.20-00	CHAMP 12/21 \$242.36	242.36
							242.36 **
629016	BAO, SHIPING, MD				APT #21 1140 BAYTOWNE DRIVE	CHAMPAIGN IL 61822	
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP EVANS 10/8	850.00
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP PROCTOR 10/14	850.00
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP THOMAS 10/25	850.00
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP DIMITROV 11/1	850.00
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP LEITSCHUH 11/1	850.00
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP KINCAID 11/1	850.00
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP MOORE 11/2	850.00
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP KELLY 11/3	850.00
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP WILLIAMS 11/3	850.00
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP BANKS 11/4	850.00
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP LOUDEN 11/9	850.00
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP MCDOWELL 11/9	850.00
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP MILLER 11/9	850.00

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		42- 161 91	2/08/22		080-042-533.06-00	AUTOP EHMEN 11/10	850.00	
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP NETSNGHA 11/10	850.00	
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP OBANION 11/12	850.00	
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP SHORT 11/15	850.00	
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP WHITE 11/15	850.00	
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP VELCHER 11/19	850.00	
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP HULS 11/22	850.00	
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP DUNCAN 12/4	850.00	
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP CRUZ 12/8	850.00	
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP SWINFORD 12/10	850.00	
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP FAIRMAN 12/14	850.00	
		42- 161 91	2/08/22		080-042-533.06-00	AUTOP KINDER 12/23	850.00	
		42- 165 91	2/08/22		080-042-533.06-00	AUTOP MCLAGHLN 12/4	850.00	
		42- 165 91	2/08/22		080-042-533.06-00	AUTOP GARCIA 12/6	850.00	
		42- 165 91	2/08/22		080-042-533.06-00	AUTOP SHELTON 12/27	850.00	
		42- 165 91	2/08/22		080-042-533.06-00	AUTOP CURTIS 12/28	850.00	
		42- 165 91	2/08/22		080-042-533.06-00	AUTOP MITCHEM 12/28	850.00	
		42- 165 91	2/08/22		080-042-533.06-00	AUTOP MORROW 12/28	850.00	
		42- 165 91	2/08/22		080-042-533.06-00	AUTOP RIGSBY 12/29	850.00	
		42- 165 91	2/08/22		080-042-533.06-00	AUTOP ATW-LWIS 12/30	850.00	
		42- 165 91	2/08/22		080-042-533.06-00	AUTOP MYERS 12/31	850.00	
							28,900.00	**
629017	BLUMER, DONNA				610 N. VORCEY	TOLONO IL 61880		
		104- 2840 92	2/08/22		104-836-533.12-00	52.5 MILES 12/3-15	28.84	
		104- 2840 92	2/08/22		104-606-533.12-00	61 MILES 12/3-15	34.16	
							63.00	**
629018	LEWIS, ANGELA				1110 WESTFIELD DR	CHAMPAIGN IL 61821		
		104- 2831 92	2/08/22		104-836-533.12-00	82 MILES 11/23-12/7	45.92	
		104- 2831 92	2/08/22		104-606-533.12-00	86 MILES 11/23-12/7	48.16	
		104- 2832 92	2/08/22		104-836-533.12-00	70 MILES 12/7-15	39.20	
		104- 2832 92	2/08/22		104-606-533.12-00	102 MILES 12/7-15	57.12	
		104- 2833 92	2/08/22		104-606-533.12-00	22 MILES 12/15-21	12.32	
		104- 2833 92	2/08/22		104-836-533.12-00	56 MILES 12/15-21	31.36	
							234.08	**
629019	LOTTON, JENNIFER				2105 S ANDERSON	URBANA IL 61801		
		104- 2829 92	2/08/22		104-604-533.08-00	12/31 INV	49.88	
		104- 2829 92	2/08/22		104-606-533.08-00	12/31 INV	78.38	
		104- 2829 92	2/08/22		104-836-533.08-00	12/31 INV	227.99	
							356.25	**
629020	MCLAUGHLIN, NANCY				TUMMELSON BRYAN KNOX 115 N BROADWAY BOX99	URBANA IL 61803		
		687- 24 90	2/08/22		687-000-242.40-00	20CH98 MCLAUGHLIN	3,452.49	
							3,452.49	**
629021	PHILLIPS, PHILIP				3113 N COTTONWOOD RD	URBANA IL 61802		
		29- 5636 90	2/08/22		075-899-534.38-00	CHEEK 708 LYNN 880	2,200.00	
							2,200.00	**
629022	YOUNG, ANITA				1206 S 3RD	BOONEVILLE IN 47601		
		104- 2839 90	2/08/22		104-604-533.07-00	MEALS/LODG 12/13-17	6.61	
		104- 2839 90	2/08/22		104-836-533.07-00	MEALS/LODG 12/13-17	150.62	

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		104- 2839 90	2/08/22		104-604-533.07-00	OBS/CONSULT 12/13-17	560.00	
							717.23	**
					WARRANT TOTAL		709,820.66	
					CHECK TOTAL		709,820.66	
					ACH TOTAL		.00	

2022 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
EMPLOYEE VENDOR		836	\$743.00	PAYROLL ADVANCE	2/11/2022
217, INC		837	\$3,431.00	INV 228188 01/27/22 S.Rosenberger - LIHEAP Furnace	2/16/2022
217, INC		837	\$142.00	INV 228146 1/19/22 S. Rosenberger - LIHEAP Furnace	2/16/2022
217, INC		837	\$1,510.00	INV 227946 1/27/22 E. Stanfield - LIHEAP Furnace	2/16/2022
A & E ANIMAL HOSPITAL		838	\$94.80	Acct1357 Inv20434 2/9/22 K9 Leo	2/16/2022
AAIM EMPLOYERS ASSOCIATION		839	\$54.00	INV 52108 1/31/2022	2/16/2022
ABSOPURE WATER		840	\$42.50	Acct982992 Inv88243472 1/26/22	2/16/2022
ACCURATE BIOMETRICS INC		841	\$350.70	INV 181852201 DATE 1/31/2022	2/16/2022
ADVANCE AUTO PARTS		842	\$29.51	HWY-PARTS-SHERIFF	2/16/2022
ADVANCE AUTO PARTS		842	\$17.91	HWY-SHOP SUPPLIES	2/16/2022
ADVANCE AUTO PARTS		842	\$53.27	HWY-SHOP SUPPLIES	2/16/2022
ADVANCE AUTO PARTS		842	\$130.95	HWY-SHOP SUPPLIES	2/16/2022
ADVANCE AUTO PARTS		842	\$110.00	HWY-PARTS	2/16/2022
ADVANCE AUTO PARTS		842	\$145.25	HWY-PARTS SHERIFF & STOCK	2/16/2022
ADVANCE AUTO PARTS		842	\$18.45	HWY-SUPPLIES	2/16/2022
ADVANCE AUTO PARTS		842	\$160.68	HWY-PARTS	2/16/2022
ADVANCE AUTO PARTS		842	\$107.12	HWY-PARTS	2/16/2022
ADVANCE AUTO PARTS		842	\$12.30	HWY-SUPPLIES	2/16/2022
ADVANCE AUTO PARTS		842	\$87.30	HWY-SHERIFF STOCK	2/16/2022
ADVANCE AUTO PARTS		842	\$69.29	HWY-PARTS-MINI VAN	2/16/2022
ADVANCE AUTO PARTS		842	\$39.99	HWY-PARTS UNIT #10	2/16/2022
ADVANCE AUTO PARTS		842	\$34.92	HWY-SUPPLIES	2/16/2022
ADVANCE AUTO PARTS		842	\$774.60	HWY-DIESEL ADD & WASHER FLUID	2/16/2022
AGILE SUPPLY COMPANY		843	\$659.70	Inv#1812 1/21/22	2/16/2022
AMAZON CAPITAL SERVICES		844	\$62.25	Amazon A3GQ2N5E9LPBVN Circuit Clerk	2/16/2022
AMEREN ILLINOIS		845	\$613.00	S. Sallee 15244-15150 Ameren Illinois Cares Pledg	2/16/2022
AMEREN ILLINOIS		846	\$853.68	ACC 6463712655 2/2/2022	2/16/2022
AMEREN ILLINOIS		847	\$11.84	HWY-OUTDOOR LIGHTING	2/16/2022
AMEREN ILLINOIS		847	\$892.28	HWY-GAS CHARGE	2/16/2022
AMEREN ILLINOIS		847	\$108.93	HWY-GAS CHARGE	2/16/2022
AMEREN ILLINOIS		848	\$1,523.14	0167100015	2/16/2022
AMEREN ILLINOIS		848	\$418.27	534206800	2/16/2022
AMEREN ILLINOIS		848	\$494.36	0151123030	2/16/2022
AMEREN ILLINOIS		848	\$494.36	0151123030	2/16/2022
AMEREN ILLINOIS		848	\$3,271.83	2017069000	2/16/2022
AMEREN ILLINOIS		848	\$4,780.55	2245102015	2/16/2022
AMEREN ILLINOIS		848	\$1,874.40	4507886250	2/16/2022
AMEREN ILLINOIS		848	\$1,188.21	2435153056	2/16/2022
AMEREN ILLINOIS		848	\$255.22	4430028003	2/16/2022
AMEREN ILLINOIS		848	\$93.41	5182430895	2/16/2022
AMEREN ILLINOIS		848	\$469.83	9141297005	2/16/2022
AMEREN ILLINOIS		849	\$2,370.00	Utility Bill Payment	2/16/2022
AMEREN ILLINOIS		850	\$1,380.54	ACC 8900987000 DATE 1.27.22	2/16/2022
AMERICAN SOLUTIONS FOR BUSINESS		851	\$124.20	INV05806879 1/27	2/16/2022
ARAMARK CHICAGO LOCKBOX		852	\$6,841.39	Inv200525900 001545 2/2/22 Meals 1/27-2/2/22	2/16/2022
ARAMARK CHICAGO LOCKBOX		852	\$118.00	Inv200365400000873 2/2/22 Trustee Pay 1/27-2/2/22	2/16/2022
AREA DISPOSAL SERVICES, INC		853	\$344.23	INV 5196616 2/1/2022	2/16/2022
AREA DISPOSAL SERVICES, INC		853	\$231.74	INV 5196448 2/1/2022	2/16/2022
AREA DISPOSAL SERVICES, INC		853	\$236.23	INV 5195842 2/1/22	2/16/2022
AREA DISPOSAL SERVICES, INC		853	\$220.22	INV 5191538 2/1/22	2/16/2022

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ASPEN COURT LP		854	\$200.00	Utility Payment	2/16/2022
ASSOC OF COMMUNITY MENTAL HEALTH AUTHORITIES OF IL		855	\$8,000.00	1st half 2022 ACMHAI Annual Dues	2/16/2022
AT&T / AT&T MOBILITY		856	\$141.35	ACC 296403279 1.24.2022	2/16/2022
AT&T / AT&T MOBILITY		857	\$389.40	217-398-0049 2/1 Fax line @ Mattis	2/16/2022
CRISTOBAL BARTOLO GONZALEZ		858	\$2,550.00	Interpreting-Spanish/Q'anjob'al-Jan 2022	2/16/2022
BOB BARKER COMPANY, INC		859	\$315.32	CHAIL3 Inv1724004 1/27/22	2/16/2022
BOB BARKER COMPANY, INC		859	\$840.00	CHAIL3 Inv1726832 2/2/22	2/16/2022
BOB BARKER COMPANY, INC		859	\$1,767.00	CHAIL3 Inv1725503 1/31/22	2/16/2022
BOB BARKER COMPANY, INC		859	\$2,284.46	CHAIL3 Inv1726022 2/1/2022	2/16/2022
BOB BARKER COMPANY, INC		859	\$61.44	Customer CHAIL6	2/16/2022
BOB BARKER COMPANY, INC		859	\$4,951.88	CHAIL3 Inv1727990 2/4/22	2/16/2022
JOSEPH BRUMLEVE		860	\$50.00	Joseph Brumleve 020522 WIOA Portion	2/16/2022
JOSEPH BRUMLEVE		860	\$75.00	INV 020522RPC 2/5/22	2/16/2022
JEANINE BUMBA		861	\$525.00	Interpreting-French/Lingala-Jan 2022	2/16/2022
BUSEY BANK		862	\$200.00	Mortgage Payment	2/16/2022
BZ MANAGEMENT		863	\$100.00	Rent Payment	2/16/2022
CABRINI GREEN LEGAL AID		864	\$3,500.00	CGLA Champaign Co Circuit Clerk	2/16/2022
CAMPION, BARROW & ASSOCIATES INC		865	\$565.00	Inv30840 1/31/22 LE Mayo Debriefing/CO Smith	2/16/2022
CANDLEWOOD ESTATES LLC		866	\$200.00	Rent Payment	2/16/2022
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		867	\$1,589.00	R. Barker 021122	2/16/2022
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		867	\$1,589.00	C. Kohl 021122 Qtr 3 & 4	2/16/2022
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		867	\$1,589.00	J. Lantz 021122 Qtr 3 & 4	2/16/2022
CAPITAL ONE		868	\$35.26	010322 Coffeemaker WIOA	2/16/2022
CAPITAL ONE		869	\$34.80	RANTOUL/WATSEKA 1/27/22 \$34.80	2/16/2022
CAPITAL ONE		869	\$48.92	WCHAMP/CHAMPAIGN 1.4.22 \$48.92	2/16/2022
CAPITAL ONE		869	\$103.08	WCHAMP/CHAMPAIGN 1/20/22 \$103.08	2/16/2022
CAPITAL ONE		869	\$324.61	HB/SAVOY 1.26.22 \$324.61	2/16/2022
CAPITAL ONE		870	\$19.36	AC# 603597 Urbana 2/6 \$19.36	2/16/2022
CARGILL, INCORPORATED		871	\$27,784.15	HWY-CO MFT 308.85 TONS SALT #22-00000-00-GM	2/16/2022
CARGILL, INCORPORATED		871	\$6,973.70	HWY-CO MFT SALT 77.52 TONS. #22-00000-00-GM	2/16/2022
CARGILL, INCORPORATED		871	\$9,214.61	HWY-CO MFT 102.43TN SALT #22-00000-00-GM	2/16/2022
CARGILL, INCORPORATED		871	\$18,524.57	HWY-CO MFT 205.92 TN SALT #22-00000-00-GM	2/16/2022
CARLE/CARLE FOUNDATION HOSPITAL		872	\$1,575.00	21CF444/Williams, 02/01/22	2/16/2022
CHAMPAIGN COUNTY TREASURER		873	\$23,229.17	656YACTR22-FEBRUARY 2022 YAC	2/16/2022
CHAMPAIGN COUNTY TREASURER		874	\$30.00	Jan 2022 bill for Probation & Court Services	2/16/2022
CHAMPAIGN COUNTY TREASURER		874	\$1,636.89	Inv16-814 1/31/22 Jan 22' Highway Maint	2/16/2022
CHAMPAIGN COUNTY TREASURER		874	\$572.64	16-815	2/16/2022
CHAMPAIGN COUNTY TREASURER		874	\$111.31	Coroner's Office	2/16/2022
CDG REAL ESTATE, LLC-P		875	\$4,000.00	J BAUGHMAN 1636 SHORT ST RENT ASSIST	2/16/2022
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4		876	\$4,369.00	ChampaignSchoolDistHeadStartLe MARCH 2022	2/16/2022
CHAMPAIGN COUNTY CASA, INC		877	\$3,300.00	Circuit Court Contract #1-March 2022	2/16/2022
CHAMPAIGN COUNTY CASA, INC		877	\$3,300.00	Circuit Court Contract #2-March 2022	2/16/2022
CHAMPAIGN COUNTY CORRECTIONAL CENTER		878	\$53.18	2/10/22 January 2022 Positive Pay Service Fee's	2/16/2022
CHAMPAIGN COUNTY HOUSING DEVELOPMENT		879	\$200.00	Rent Payment	2/16/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	880	\$199.50	AD 9071887 1/19/22 AD DATE 2/4/22	2/16/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	880	\$399.00	AD 00907097 1/19/22 AD DATE 1/27/22	2/16/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	880	\$20.00	00913689 021022	2/16/2022
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		881	\$2,359.08	Feb2022 Rent	2/16/2022
CHEMICAL MAINTENANCE INC	CMI	882	\$66.17	CN 1158 InvSO49552 1/31/22	2/16/2022
CHEMICAL MAINTENANCE INC	CMI	882	\$66.20	CUSTOMER# 0001182	2/16/2022

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CHEMICAL MAINTENANCE INC	CMI	882	\$375.00	CN1158 InvSO49600 2/1/22	2/16/2022
CINTAS		883	\$257.48	PAYER# 11372217	2/16/2022
CINTAS		884	\$411.92	HWY-CINTAS MEDICAL/SAFETY SUPPLIES	2/16/2022
CIT TRUCKS		885	\$1,402.48	HWY-PARTS UNIT #33 & STOCK	2/16/2022
CIT TRUCKS		885	\$433.63	HWY-PARTS #26	2/16/2022
LAURA B CLANCY		886	\$5.00	20CF1025, Casteneda	2/16/2022
CLAUSS SPECIALTIES, INC.		887	\$962.02	HWY-PARTS #27	2/16/2022
COGNITION WORKS, INC.		888	\$1,020.00	January 2022 Thinking Skills Group	2/16/2022
COGNITION WORKS, INC.		888	\$995.00	January 2022 Responsible Choices Drug Court Group	2/16/2022
COGNITION WORKS, INC.		888	\$95.00	January 2022 CHANGE Program	2/16/2022
COLORADO PLACE, LLC		889	\$200.00	Rent Payment	2/16/2022
COMCAST CABLE		890	\$26.95	Acct#3653 1/2/22 1/8-2/7/22	2/16/2022
COMCAST CABLE		891	\$19.90	Acct#7429 1/2/22 1/8-2/7/22	2/16/2022
COMCAST CABLE		891	\$19.90	Acct7429 2/2/22 2/8-3/7/22 Jail Equip & Services	2/16/2022
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	892	\$1,114.69	Usage period 1/1/22 - 1/31/22	2/16/2022
CONSOLIDATED COMMUNICATIONS		893	\$1,277.62	Courthouse - February Phones	2/16/2022
CONSOLIDATED COMMUNICATIONS		893	\$575.75	AC #217-100-6911/0	2/16/2022
CONSTELLATION NEWENERGY		894	\$3,077.19	HWY-ELECTRIC METER READ 12/18/21 TO 01/21/22	2/16/2022
COVERTTRACK GROUP, INC		895	\$825.00	INV 48175	2/16/2022
CU HARDWARE COMPANY INC		896	\$21.38	HWY-TOOLS PURCHASED	2/16/2022
CU HARDWARE COMPANY INC		896	\$41.49	HWY-SPRAY PAINT	2/16/2022
CU HARDWARE COMPANY INC		896	\$232.61	ACCT# 922	2/16/2022
CU HARDWARE COMPANY INC		896	\$34.58	ACCOUNT# 922	2/16/2022
CU HARDWARE COMPANY INC		896	\$13.03	ACCOUNT#922	2/16/2022
CU HARDWARE COMPANY INC		896	\$16.18	ACCOUNT# 922	2/16/2022
CU HARDWARE COMPANY INC		896	\$40.26	ACCOUNT# 922	2/16/2022
DATA POWER TECHNOLOGY, LLC		897	\$600.61	PURCHASE ORDER # METCAD	2/16/2022
DAVIS-HOUK MECHANICAL, INC.		898	\$327,283.83	PROJECT C21115 - SATELLITE JAIL HVAC REPLACEMENT	2/16/2022
JAMES C DEDMAN		899	\$337.50	06MR824/Grice-02/08/22	2/16/2022
DEPKE GASES & WELDING SUPPLIES, INC.		900	\$336.00	HWY-WELDING SUPPLIES	2/16/2022
DEWITT COUNTY SHERIFF'S OFFICE		901	\$26,910.00	Inv0010 2/9/22 Jan 22' Outside Prisoner Boarding	2/16/2022
DEWITT COUNTY SHERIFF'S OFFICE		901	\$577.35	Inv0012 2/9/22 Inmate Meds January 22'	2/16/2022
DIRECT ENERGY BUSINESS		902	\$557.68	ACCOUNT # 774799-941382	2/16/2022
CATHY BELCHER	DOC'S AUTO SERVICE	903	\$790.00	Inv3813 2007 Tahoe 10/11/2019	2/16/2022
CATHY BELCHER	DOC'S AUTO SERVICE	903	\$180.00	Inv005011 2009 Ford F550 Case S22-627	2/16/2022
DUNCAN SUPPLY COMPANY, INC.		904	\$1,150.80	0030065-000	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$70.76	HWY-PARTS	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$27.59	HWY-PARTS SHERIFF	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$34.41	HWY-PARTS SHERIFF	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$237.60	HWY-PARTS STOCK	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$29.52	HWY-PARTS STOCK	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$386.71	HWY-STATES ATTY WRONG PART	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$293.28	HWY-PARTS-SHERIFF	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$88.02	HWY-PARTS-SHERIFF	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	-\$386.71	HWY-CREDIT PART RETURNED	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$12.82	HWY-PARTS	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$382.14	HWY-STOCK	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$29.52	HWY-PARTS-SHERIFF	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$504.06	HWY-PARTS	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$406.00	HWY-STOCK	2/16/2022

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EASTERN ILLINI ELECTRIC		906	\$34.00	HWY-OUTDOOR LIGHTING	2/16/2022
EASTERN ILLINI ELECTRIC		906	\$20.00	HWY-OUTDOOR LIGHTING	2/16/2022
EASTERN ILLINI ELECTRIC		906	\$13.50	HWY-OUTDOOR LIGHTING	2/16/2022
EASTERN ILLINI ELECTRIC		906	\$20.00	HWY-OUTDOOR LIGHTING	2/16/2022
EASTERN ILLINI ELECTRIC		906	\$20.00	HWY-OUTDOOR LIGHTING	2/16/2022
VANESSA K ELAM		907	\$860.00	HS/EHS Vanessa Elam 8.1.21-7.3 JANUARY 2022	2/16/2022
EVERGREEN COACHING & COUNSELING SVC INC		908	\$2,280.00	PSYCH EVALUATIONS 1/31-2/1/22	2/16/2022
FEDEX		909	\$14.74	FedEx 1870-9225-6 Circuit Clerk	2/16/2022
FEDEX		909	\$16.27	FedEx 1870-9225-6 Circuit Clerk	2/16/2022
FEDEX		909	\$16.99	FedEx 1870-9225-6 Circuit Clerk	2/16/2022
FEDEX		909	\$17.10	FedEx 1870-9225-6 Circuit Clerk	2/16/2022
FELDKAMP TOWING LLC		910	\$120.00	Inv20-00334 1/13/22	2/16/2022
FISHER NATIONAL BANK		911	\$200.00	Mortgage Payment - principal	2/16/2022
FORCE AMERICA DISTRIBUTING LLC		912	\$1,215.20	HWY-PARTS #25	2/16/2022
FOUNDATION BUILDING MATERIALS		913	\$49.86	CUSTOMER PO # COURT HOUSE	2/16/2022
FUELMAN		914	\$190.51	Statement #: NP61578492	2/16/2022
GFI DIGITAL		915	\$5.13	Account#621031 Contract#28113-02 Jan22 Billable	2/16/2022
GIBBS TECHNOLOGY LEASING, LLC-C		916	\$85.10	Acct# SLCO17 RICOH/IIM 350F rental 1/31-2/27/22	2/16/2022
GULLIFORD SEPTIC SERVICE INC		917	\$210.00	INV 52964 2.8.22	2/16/2022
SHELVIA HARRIS		918	\$78.00	HS/EHS Shelvia Harris 8.1.21-7 JANUARY 2022	2/16/2022
MECHANICAL, INC.	HELM SERVICE	919	\$57,537.00	PAY APP #4, PROJECT# P0007	2/16/2022
JESSICA HENRICH		920	\$104.50	19CF1049	2/16/2022
JOHN B HENSLEY		921	\$3,300.00	Circuit Court Contract-March 2022	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$14.28	account id 7149887373	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$64.79	ACCOUNT ID# 1901143532	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$88.00	ACCOUNT ID# 6426028170	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$74.70	ACCOUNT ID# 3806296019	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$4,199.69	2935068978	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$125.87	ACCOUNT ID # 7672202577	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$2,471.68	ACCOUNT ID# 5415174096	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$13,040.95	3357471216	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$6,819.13	ACCOUNT ID# 3604383851	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$7,852.67	ACCOUNT ID# 0665825138	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$1,019.00	ACCOUNT ID# 0151123030	2/16/2022
HOTSY EQUIPMENT COMPANY		923	\$458.45	HWY-POWER SHINE & PUMP	2/16/2022
ALVIN HOUSE PH.D.		924	\$300.00	PSYCH EVAL J BELLOMY 2/5/22	2/16/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		925	\$200.00	Rent Payment	2/16/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		925	\$200.00	Rent Payment	2/16/2022
I3 BROADBAND - CU		926	\$144.95	Internet service 3/4/22 - 4/3/22	2/16/2022
I3 BROADBAND - CU		926	\$119.98	INV 2325381-1 DATE 2/1/2022	2/16/2022
IDFPR		927	\$50.00	D. Davis Nursing License Fee 021022	2/16/2022
IDFPR		928	\$50.00	B Lewsader IDFPR 021022	2/16/2022
ILLINI CONTRACTORS SUPPLY, INC.		929	\$45.60	HWY-D BATTERIES	2/16/2022
ILLINI CONTRACTORS SUPPLY, INC.		929	\$81.01	HWY-TAPE MEASURE & FLASHLIGHT	2/16/2022
ILLINI FS INC		930	\$128.00	HWY-TANK HOSE #10	2/16/2022
ILLINI FS INC		930	\$1,653.75	921-1-1 CHAMPAIGN PUBLIC PROPERTIES	2/16/2022
ILLINOIS AMERICAN WATER		931	\$55.41	1025-210000505098	2/16/2022
ILLINOIS AMERICAN WATER		931	\$1,314.14	1025-210001130213	2/16/2022
ILLINOIS AMERICAN WATER		932	\$251.15	ACC 1025-210001108438 DATE 1/27/2022	2/16/2022
ILLINOIS AMERICAN WATER		933	\$413.99	HWY-WATER BILL JANUARY FY 22	2/16/2022

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ILLINOIS AMERICAN WATER		933	\$135.15	HWY-WATER BILL JANUARY FY 22	2/16/2022
ILLINOIS AMERICAN WATER		934	\$40.00	Utility Payment	2/16/2022
ILLINOIS AMERICAN WATER		935	\$1,248.13	E. Vellon LIHWAP Pledge 1025-220036761177	2/16/2022
ILLINOIS AMERICAN WATER		935	\$1,156.51	A. Neeley LIHWAP Pledge 1025-220030271645	2/16/2022
ILLINOIS AMERICAN WATER		935	\$965.41	W. Anderson LIHWAP Pledge 1025-220037970936	2/16/2022
ILLINOIS AMERICAN WATER		936	\$123.22	ACC 1025-220031096267 DATE 1/27/22	2/16/2022
ILLINOIS AMERICAN WATER		936	\$121.64	ACC 1025-220031096267 12/29/2021	2/16/2022
ILLINOIS AMERICAN WATER		937	\$309.55	ACC 1025-220017278797 DATE 1/24/2022	2/16/2022
ILLINOIS AMERICAN WATER		938	\$64.64	ACC 1025-220017278810 DATE 1/27/2022	2/16/2022
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		939	\$21,674.94	Country Fair Drive Lease 10.9. MARCH 2022	2/16/2022
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		939	\$8,030.63	Mumford Lease 3.1.17-2.28.42 MARCH 2022	2/16/2022
ILLINOIS EMERGENCY MANAGEMENT AGENCY		940	\$75.00	1/5/22 Reg #9256992 Rapiscan Security	2/16/2022
ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION		941	\$20.00	Reg fee 03112022 tracking/reporting webinar	2/16/2022
ILLINOIS SEARCH & RESCUE COUNCIL		942	\$50.00	ISARC Annual Membership Champ Co EMA	2/16/2022
INTERSTATE ALL BATTERY CENTER		943	\$133.95	ACCOUNT# 121	2/16/2022
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		944	\$385.77	HWY-3 VEHICLE BATTERIES	2/16/2022
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		944	\$514.36	HWY-4 VEHICLE BATTERIES	2/16/2022
INTERSTATE BILLING SERVICE, INC		945	\$110.00	HWY-PARTS #25	2/16/2022
INTERSTATE BILLING SERVICE, INC		945	\$295.00	HWY-PARTS	2/16/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	946	\$825.00	R. Kestel-Grice rent Jan 22 \$405 February 22 \$420	2/16/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	947	\$874.30	CUSTOMER # 4082	2/16/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	947	\$145.05	CUSTOMER # 4082	2/16/2022
JAMES JONES		948	\$57.50	Inv1293 2/9/22 S-10-44	2/16/2022
JAMES JONES		948	\$75.00	Inv1291 2/8/22 S-10-60	2/16/2022
JSJ PROPERTY MANAGEMENT, INC.		949	\$200.00	Rent Payment	2/16/2022
JSJ PROPERTY MANAGEMENT, INC.		949	\$6,900.00	J HAAG 1816 MEADOW DR RENT ASSIST	2/16/2022
KANKAKEE COUNTY CORONER'S OFFICE		950	\$78,463.31	2/10/22 Jan 22 Outside Prisoner Boarding/Meds	2/16/2022
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	951	\$1,262.37	SR REPAIR B. MCKINLEY INV 7333	2/16/2022
LAKESHORE LEARNING MATERIALS		952	\$49.71	INV 317721012422 DATE 1/24/22	2/16/2022
LANGUAGE LINE SERVICES		953	\$43.64	Inv. 10451916	2/16/2022
LAWSON PRODUCTS INC		954	\$904.93	HWY-PARTS ORDERED PER JERRY	2/16/2022
LAWSON PRODUCTS INC		954	\$681.15	HWY-WELDING SUPPLIES	2/16/2022
LAWSON PRODUCTS INC		954	\$17.61	CUSTOMER# 10143794	2/16/2022
LAWSON PRODUCTS INC		954	\$55.75	CUSTOMER# 9309235352	2/16/2022
LAWSON PRODUCTS INC		954	\$130.99	CUSTOMER # 10143794	2/16/2022
LAWSON PRODUCTS INC		954	\$42.15	HWY-PARTS	2/16/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		955	\$1,004.40	HWY-CO MFT 86.96 TONS CA06/10 #22-00000-00-GM	2/16/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		955	\$513.17	HWY-CO MFT 44.43 TONS CA06/10 #22-00000-00-GM	2/16/2022
LEVI, RAY & SHOUP, INC.		956	\$6,325.00	1-CPY7 Levi Ray & Shoup IT Sol	2/16/2022
LEXISNEXIS RISK DATA MANAGEMENT INC.		957	\$106.00	Invoice # 1695090-20220131	2/16/2022
JENNIFER LOTTON		958	\$471.25	Jennifer Lotton Nutrition Cons JANUARY 2022	2/16/2022
MARK'S PLUMBING PARTS CORP		959	\$162.49	CUSTOMER ID# 307936	2/16/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		960	\$6,896.80	HWY-PARTS & LABOR 2002 JD WHEELLOADER	2/16/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		960	-\$576.22	HWY-CREDIT MEMO 613472-PARTS RETURNED	2/16/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		960	\$306.37	HWY-PARTS	2/16/2022
MATRIXCARE		961	\$12,007.80	M006963; 2/1/22-1/31/23	2/16/2022
MAVERICK LUBE SERVICE, INC		962	\$1,327.97	HWY-SUPER SOLVE II 55 GL DRUM & ATOMIC POWERED	2/16/2022
MCC NETWORK SERVICES, LLC		963	\$675.00	INV 10000003588 DATE 2/1/2022	2/16/2022
MCFALL PROPERTIES		964	\$200.00	Rent Payment	2/16/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		965	\$161.51	Acct58786269 Inv19012764 1/28/22	2/16/2022

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MCS OFFICE TECHNOLOGIES INC		966	\$495.00	MHB22-040 Managed IT Services	2/16/2022
MENARDS		967	\$107.67	HWY-BARRICADE SUPPLIES	2/16/2022
MENARDS		967	\$8.99	INV 25281 ACC 30560251 1/25/22	2/16/2022
MENARDS		967	\$49.79	INV 25213 ACC 30560251 DATE 1/24/22	2/16/2022
MENARDS		967	\$46.95	ACCOUNT# 30560257	2/16/2022
RONALD MILLS		968	\$200.00	Rent Payment	2/16/2022
MIMG LXXVII GOLFVIEW VILLAGE, LLC		969	\$2,548.00	TYLIEA MILLER 1561 PAR RENT ASSIST WE1001	2/16/2022
NAPA AUTO PARTS DIV OF MPEC		970	\$47.49	HWY-PARTS	2/16/2022
NATIONAL TESTING NETWORK, INC		971	\$41.00	Inv9715 1/31/22 Jan 22' CO Vouchers	2/16/2022
NEVES GROUP PROPERTY MANAGEMENT INC		972	\$2,500.00	D. Christmon rent Jan 22 \$1250 Feb 22 \$1250	2/16/2022
NICOR GAS		973	\$475.00	Utility Payments	2/16/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		974	\$36.00	A. Miles PAIP Groups 13-14	2/16/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		974	\$36.00	T. Milner PAIP Groups 1-2	2/16/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		974	\$54.00	D. Stuebe PAIP Groups 6-8	2/16/2022
SAM PANTALEO		975	\$400.00	Rent Payment	2/16/2022
PARKVIEW SENIOR APARTMENTS		976	\$600.00	Rent Payment	2/16/2022
PEORIA COUNTY JUVENILE DETENTION		977	\$4,557.62	Customer#0000002335 31 Bed Days in January 2022	2/16/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		978	\$13.90	5Gal water jugs	2/16/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		978	\$41.70	81103910	2/16/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		978	\$68.55	81103810	2/16/2022
ANGELA PERRY		979	\$593.00	HS/EHS Angela Perry 8.1.21-7.3 JAN 2022	2/16/2022
JANET PESHKIN		980	\$101.84	INV FOR SERVICES 1.11.2022	2/16/2022
EDWIN K PIRAINO		981	\$1,650.00	Circuit Court Contract-March 2022	2/16/2022
PRESTO X COMPANY INC		982	\$65.00	INV 4854022 ACCT 14859169 1/24/22	2/16/2022
PRESTO X COMPANY INC		982	\$148.00	INV 4874021 ACC 19244920 1/26/22	2/16/2022
PRESTO X COMPANY INC		982	\$62.00	INV 4869896 ACC 14859169 1/25/22	2/16/2022
PRESTO X COMPANY INC		982	\$65.00	INV 4878054 1/27/22	2/16/2022
PRIMEAU FORENSICS LTD		983	\$1,650.00	Inv 1736-Kenneth Sprague	2/16/2022
PROGRESSIVE PROPANE		984	\$200.00	Utility Payment	2/16/2022
JAMIE PROPPS		985	\$712.50	21JD113/Anderson,02/07/22	2/16/2022
JAMIE PROPPS		985	\$1,200.00	21CF950/Travis, 02/08/22	2/16/2022
FRANK X FARLEY	QUICK SILVER MAILING SERVICES	986	\$390.47	service period January 2022	2/16/2022
RAY O'HERRON CO., INC.		987	\$911.52	CN0061801SH Inv2166484 1/6/22	2/16/2022
RAY O'HERRON CO., INC.		987	\$641.52	CN0061801SH Inv2166486 1/6/22	2/16/2022
RAY O'HERRON CO., INC.		987	\$129.59	CN0061801SH Inv2166750 1/7/22	2/16/2022
RAY O'HERRON CO., INC.		987	\$107.98	CN0061801SH Inv2166753 1/7/22	2/16/2022
RAY O'HERRON CO., INC.		987	\$132.38	CN0061801SH Inv2168054 1/12/22	2/16/2022
RAY O'HERRON CO., INC.		987	\$161.97	CN0061801SH Inv2168228 1/13/22	2/16/2022
RAY O'HERRON CO., INC.		987	\$109.57	CN0061801SH Inv2169187 1/18/22	2/16/2022
RAY O'HERRON CO., INC.		987	\$459.35	CN0061801SH Inv2169314 1/18/22	2/16/2022
RAY O'HERRON CO., INC.		987	\$112.99	CN0061801SH Inv2170119 1/21/222	2/16/2022
RAY O'HERRON CO., INC.		987	\$112.99	CN0061801SH Inv2170120 1/21/22	2/16/2022
RAY O'HERRON CO., INC.		987	\$101.69	CN0061801SH Inv2170122 1/21/22	2/16/2022
RAY O'HERRON CO., INC.		987	\$127.59	CN0061801SH Inv2170123 1/21/22	2/16/2022
RAY O'HERRON CO., INC.		987	\$105.08	CN0061801SH Inv2171585 1/28/22	2/16/2022
RAY O'HERRON CO., INC.		987	\$271.15	CN0061801SH Inv2172029 1/31/22	2/16/2022
RAY O'HERRON CO., INC.		987	\$780.60	CN0061801SH Inv2172877 2/4/22	2/16/2022
RAY O'HERRON CO., INC.		987	\$444.27	CN0061801SH Inv2171484 1/28/22	2/16/2022
RAY O'HERRON CO., INC.		987	\$161.05	CN0061801SH 2/7/22 Inv2173314	2/16/2022
RAY O'HERRON CO., INC.		987	\$137.78	CN0061801SH Inv2172409 2/1/22	2/16/2022

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RAY O'HERRON CO., INC.		987	\$780.60	CN0061801SH Inv2173481 2/8/22 T. Wilson	2/16/2022
RAY O'HERRON CO., INC.		987	\$781.34	CN0061801SH Inv2173477 2/8/22 R. Griffin	2/16/2022
RAY O'HERRON CO., INC.		988	\$80.97	CN00 61801SH Inv2165976 1/4/22	2/16/2022
RAY O'HERRON CO., INC.		988	\$69.28	CN-61801SH Inv2166232 1/4/22	2/16/2022
RAY O'HERRON CO., INC.		988	\$11.69	CN0061801SH Inv2166497 1/4/22	2/16/2022
RAY O'HERRON CO., INC.		988	\$39.44	CN0061801SH Inv2166817 1/7/22	2/16/2022
RAY O'HERRON CO., INC.		988	\$8.09	CN0061801SH Inv2167463 1/10/22	2/16/2022
RAY O'HERRON CO., INC.		988	\$17.98	CN0061801SH Inv2167464 1/10/22	2/16/2022
RAY O'HERRON CO., INC.		988	\$28.93	CN0061801SH Inv2167465 1/10/22	2/16/2022
RAY O'HERRON CO., INC.		988	\$30.16	CN0061801SH Inv2171718 1/28/22	2/16/2022
RAY O'HERRON CO., INC.		988	\$26.10	CN0061801SH Inv2171719 1/28/22	2/16/2022
RAY O'HERRON CO., INC.		988	\$72.68	CN0061801SH Inv2172811 2/4/22	2/16/2022
COLLIN REESER		989	\$200.00	Rent Payment	2/16/2022
REIFSTECK REID & COMPANY ARCHITECTS CORP		990	\$931.50	project# 2021-06	2/16/2022
RELIABLE PLUMBING AND HEATING COMPANY		991	\$2,487.95	INV 652422 DATE 2/1/2022	2/16/2022
RELIABLE PLUMBING AND HEATING COMPANY		991	\$172.50	INV 750922 DATE 2/1/2022	2/16/2022
RELIABLE PLUMBING AND HEATING COMPANY		991	\$485.89	HWY-LABOR & PARTS CARRIAGE WASH	2/16/2022
RELIABLE PLUMBING AND HEATING COMPANY		991	\$2,225.00	INV 651822 2/1/2022	2/16/2022
RELX INC	LEXISNEXIS	992	\$721.41	3093693890	2/16/2022
RELX INC	LEXISNEXIS	992	\$1,000.00	Invoice # 3093663985	2/16/2022
ROECO ENTERPRISES CORP		993	\$200.00	Rent Payment	2/16/2022
ROGARDS		994	\$263.04	File tabs	2/16/2022
ROGARDS		994	\$77.44	Paper towels	2/16/2022
ROGARDS		994	\$84.00	Fan heaters	2/16/2022
ROGARDS		994	\$109.00	Binder Clips	2/16/2022
ROGARDS		994	\$50.97	Drawer Organizers	2/16/2022
ROGARDS		994	\$332.97	INV 515339-00 DATE 1/31/2022	2/16/2022
ROGARDS		994	\$330.45	515338-00	2/16/2022
ROGARDS		994	\$125.97	Copy Paper	2/16/2022
ROGARDS		994	\$167.96	Copy Paper	2/16/2022
ROGARDS		994	\$125.97	Copy Paper	2/16/2022
ROGARDS		994	\$52.99	Copy Paper	2/16/2022
ROGARDS		994	\$125.97	Copy Paper	2/16/2022
ROGARDS		994	\$83.98	Copy Paper	2/16/2022
ROGARDS		994	\$209.95	Copy Paper	2/16/2022
ROGARDS		994	\$83.98	Copy Paper	2/16/2022
ROGARDS		994	\$83.98	Copy Paper	2/16/2022
ROGARDS		994	\$83.98	Copy Paper	2/16/2022
ROGARDS		994	\$167.96	Copy Paper	2/16/2022
ROGARDS		994	\$167.96	Copy Paper	2/16/2022
ROGARDS		994	\$73.99	Copy Paper, Legal Size	2/16/2022
ROGARDS		995	\$29.22	Band-aids	2/16/2022
ROGARDS		995	\$34.67	Office supplies	2/16/2022
ROGARDS		995	\$7.99	office supplies	2/16/2022
ROGARDS		995	\$29.12	Coroner's Office	2/16/2022
ROGARDS		995	\$39.00	515330-00, stamp	2/16/2022
ROGARDS		995	\$41.99	Copy Paper	2/16/2022
ROGARDS		995	\$41.99	Copy Paper	2/16/2022
ROGARDS		995	\$41.99	Copy Paper	2/16/2022
ROGARDS		995	\$41.99	Copy Paper	2/16/2022

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ROGARDS		995	\$41.99	Copy Paper	2/16/2022
ROGARDS		995	\$41.99	Copy Paper	2/16/2022
ROGARDS		995	\$41.99	Copy Paper	2/16/2022
ROGARDS		995	\$41.99	Copy Paper	2/16/2022
ROGARDS		995	\$41.99	Copy Paper	2/16/2022
ROGARDS		995	\$41.99	Copy Paper	2/16/2022
ROGARDS		995	\$41.99	Copy Paper	2/16/2022
JUANITA ROGERS		996	\$1,613.00	HS/EHS Juanita Rogers 8.1.21-7 JAN 2022	2/16/2022
ROSECRANCE, INC.		997	\$8,333.33	Rosecrance Re-Entry Program February '22	2/16/2022
RSQ FIRE PROTECTION LLC		998	\$5,175.15	SERVICE CALL JOB# 24040609	2/16/2022
RSQ FIRE PROTECTION LLC		998	\$1,080.07	SERVICE CALL JOB# 24025386	2/16/2022
GREGORY IMMKE	S&G CUSTOM MOWING	999	\$225.00	INV 14006 DATE 1/25/22	2/16/2022
GREGORY IMMKE	S&G CUSTOM MOWING	999	\$250.00	INV 14016 DATE 1/25/22	2/16/2022
SAFEWORKS ILLINOIS		1000	\$162.00	Inv51089 2/4/22 DOS: 1/17/22 Sherrick	2/16/2022
SAFEWORKS ILLINOIS		1000	\$55.00	INV 51160 2/4/2022	2/16/2022
SATELLITE TRACKING OF PEOPLE LLC		1001	\$1,806.25	CN0061-000147 InvSTPINV000147 Jan 22 STOP Tracking	2/16/2022
SECURITY DOOR & HARDWARE CO CORP		1002	\$108.00	ACCOUNT CODE# 236	2/16/2022
SECURITY TRANSPORT SERVICES, INC.		1003	\$4,135.84	Inv209848 1/20/22 B. Stennis Transport	2/16/2022
SHERWIN-WILLIAMS CORP		1004	\$200.40	ACCOUNT# 3113-5134-0	2/16/2022
NANCY SIVERTSEN		1005	\$48.00	20JA87/Chambers,01/31/22	2/16/2022
NANCY SIVERTSEN		1005	\$42.75	Transcript of Det. Hobson in 22CF90	2/16/2022
NANCY SIVERTSEN		1005	\$19.00	Transcript of Ruling in 22CF90	2/16/2022
PROMISE HEALTHCARE NFP	SMILE HEALTHY	1006	\$4,166.66	Smile Health CCBOH FY2022 January Inv	2/16/2022
PROMISE HEALTHCARE NFP	SMILE HEALTHY	1006	\$4,166.66	Smile Health CCBOH FY2022, February '22	2/16/2022
CAROLYN SMITH		1007	\$1,745.00	HS/EHS Carolyn Smith 8.1.21-7. JAN 2022	2/16/2022
STAR UNIFORMS		1008	\$403.00	Kassandra Johnson Star Uniforms Inv# 20753503	2/16/2022
STERICYCLE INC		1009	\$312.56	Customer #: 2027623 (Feb. Invoice)	2/16/2022
TEPPER ELECTRIC SUPPLY COMPANY		1010	\$162.58	INV 1003-1042656 2/1/2022	2/16/2022
TEPPER ELECTRIC SUPPLY COMPANY		1010	\$6.56	INV 1003-1040546 1/11/22	2/16/2022
TEPPER ELECTRIC SUPPLY COMPANY		1010	\$242.87	INV 1003-1042075 1/26/22	2/16/2022
TEPPER ELECTRIC SUPPLY COMPANY		1010	\$17.60	ACCOUNT# SW-10122	2/16/2022
STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	1011	\$841.00	Jan2022 clinician billing	2/16/2022
BECKETT LAW OFFICE PC		1012	\$4,400.00	Circuit Court Contract-March 2022	2/16/2022
TRACY, JOHNSON, & WILSON		1013	\$240.00	#8622 Strmnt 26	2/16/2022
TRANSUNION RISK & ALT DATA SOLUTIONS INC		1014	\$183.80	Acct190832 202201-1 Jan' 22 Tranactions	2/16/2022
TROPHYTIME, INC.		1015	\$36.00	PLASTIC SIGNAGE	2/16/2022
TRUCK TRENDS INC		1016	\$364.99	CUST# 106088	2/16/2022
TYLER TECHNOLOGIES INC		1017	\$2,380.00	#49855 Phase 1A implemmentation	2/16/2022
UPCLOSE GRAPHICS, INC.		1018	\$45.01	INV#141363 2/1/22 Business Cards	2/16/2022
UPCLOSE GRAPHICS, INC.		1018	\$290.20	UpClose #112 Circuit Clerk	2/16/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1019	\$131.75	PARCEL# 9121-15-151-004	2/16/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1019	\$2,154.42	PARCEL# 9221-16-200-500	2/16/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1019	\$131.33	PARCEL# 9221-16-200-005	2/16/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1020	\$517.97	R. Mills LIHWAP Pledge 1214-35-379-029	2/16/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1020	\$691.39	K. Johnson LIHWAP Pledge 912107252014	2/16/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1020	\$550.85	Jones PrptyMgt (E.Barker) LIHWAP 912107206002	2/16/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1020	\$759.57	T. Hartsell LIHWAP Pledge 922116128016	2/16/2022
VERIZON WIRELESS		1021	\$646.18	HWY-VERIZON BILL 01/30/22-02/28/22	2/16/2022
VERIZON WIRELESS		1022	\$25.50	Acct1379 Inv9897710540 1/19/22	2/16/2022
VERIZON WIRELESS		1023	\$2,370.50	Acct0665 Inv9897691105 1/19/22	2/16/2022

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VERIZON WIRELESS		1024	\$259.50	INV 9897753927 1/20/22 ACC 585434167-0001	2/16/2022
VERIZON WIRELESS		1025	\$1,396.34	Acct7283 Inv 9896757283 1/7/22	2/16/2022
VERIZON WIRELESS		1026	\$193.92	SAO Verizon for 2/2-3/1	2/16/2022
VILLAGE OF RANTOUL		1027	\$18.58	INV 14869 2/1/2022	2/16/2022
VILLAGE OF RANTOUL		1027	\$200.00	INV 14870 2/1/2021	2/16/2022
VILLAGE OF RANTOUL		1027	\$418.06	Village of Rantoul Nightengale MARCH 2022	2/16/2022
VILLAGE OF RANTOUL		1028	\$525.00	Utility Payments	2/16/2022
VILLAGE OF SAVOY		1029	\$2,300.00	310 W Church Street Savoy 8.1. MARCH 2022	2/16/2022
VISA CARDMEMBER SERVICE		1030	\$1,822.69	CAC Visa for period ending 1/20/22	2/16/2022
VISA CARDMEMBER SERVICE		1031	\$1,175.00	Memberships in Proc. Steward. and Illinois Recycle	2/16/2022
VISA CARDMEMBER SERVICE		1032	\$189.98	Statement 2/9/22	2/16/2022
VISA CARDMEMBER SERVICE		1033	\$37.00	3807 statement 1/20/22	2/16/2022
WAREHOUSE DIRECT		1034	\$69.56	Customer# 152929 Dept JDC	2/16/2022
WAREHOUSE DIRECT		1034	\$222.07	Customer# 152929 Dept Prob	2/16/2022
WAREHOUSE DIRECT		1034	\$23.34	Customer# 152929 Dept JDC	2/16/2022
CHRISTINE A WASHO		1035	\$614.00	Jan2022-Washo	2/16/2022
WATSEKA AREA CHAMBER OF COMMERCE		1036	\$90.00	2022 Membership Dues	2/16/2022
CORRECT CARE SOLUTIONS LLC	WELLPATH LLC	1037	\$66,707.43	CN ILCHA001 Inv0089392 2/1/22 Mar 22 Medical	2/16/2022
CORRECT CARE SOLUTIONS LLC	WELLPATH LLC	1038	\$11,711.84	CustomerID ILCHA002 Services 3/1-3/31/2022	2/16/2022
WEST PUBLISHING CORP - THOMSON REUTERS		1039	\$1,002.39	Invoice # 845870459	2/16/2022
WEST PUBLISHING CORP - THOMSON REUTERS		1039	\$670.26	Invoice # 845870458	2/16/2022
WESTGATE APARTMENTS		1040	\$200.00	Rent Oayment	2/16/2022
WEX BANK		1041	\$1,179.12	AC # 0414-00-913758-9	2/16/2022
WEX BANK		1042	\$550.42	AC 0496002269827 Bill Closing Date 01-31-22	2/16/2022
WEX BANK		1043	\$10,605.43	HWY-FUEL PURCHASES JANUARY	2/16/2022
WEX BANK		1044	\$16,990.88	Acct52195 Inv78087567 Jan 22 Gas	2/16/2022
WEX BANK		1045	\$744.46	78314017	2/16/2022
NANCY WILLIAMS		1046	\$1,897.00	HS/EHS Nancy Williams 8.1.21-7 JAN 2022	2/16/2022
WINZER CORPORATION		1047	\$150.93	HWY-PARTS & FLASHLIGHT	2/16/2022
XEROX CORPORATION		1048	\$138.18	Invoice #230438722	2/16/2022
XEROX CORPORATION		1048	\$182.45	CAC Xerox invoice for Jan22	2/16/2022
XEROX CORPORATION		1048	\$287.00	Xerox, Services Hardware	2/16/2022
XEROX CORPORATION		1048	\$5,132.00	Xerox DocuCare, January	2/16/2022
XEROX CORPORATION		1048	\$11,564.17	Copiers, January	2/16/2022
EMPLOYEE VENDOR		1049	\$2.35	SUPPLIES FOR PAINTING OF COUNTY BUILDING	2/16/2022
EMPLOYEE VENDOR		1050	\$272.74	MILEAGE 1/21-2/22/22	2/16/2022
EMPLOYEE VENDOR		1051	\$58.56	MILEAGE REIMB JAN 2022	2/16/2022
EMPLOYEE VENDOR		1052	\$86.67	MILEAGE & USPS REIMB JAN 2022	2/16/2022
EMPLOYEE VENDOR		1053	\$500.00	Weapon Loan 1/20/22	2/16/2022
EMPLOYEE VENDOR		1054	\$535.00	Reimb Danos GFOA TX 6/5-8	2/16/2022
EMPLOYEE VENDOR		1055	\$210.00	HWY-REIMBURSEMENT FOR THE CONFERENCE REGISTRATION	2/16/2022
EMPLOYEE VENDOR		1056	\$790.41	Weapon Loan - Deputy Nick Mayo	2/16/2022
EMPLOYEE VENDOR		1057	\$321.75	MILEAGE REIMB JAN 2022	2/16/2022
WIOA VENDOR		1058	\$240.00	A. Ngoma Tsonda 010922-020522 Attendance	2/16/2022
WIOA VENDOR		1059	\$270.00	C. Kohl 010922-012222 Attendance	2/16/2022
WIOA VENDOR		1060	\$150.00	C. Kohl 012422-020522	2/16/2022
WIOA VENDOR		1061	\$33.24	C. Dickman 0123-020522 Parkland College	2/16/2022
WIOA VENDOR		1062	\$240.00	E. Howard 011722-012822 Attendance	2/16/2022
WIOA VENDOR		1063	\$116.34	J. Smith 012322-020522 Stipend-Parkland	2/16/2022
WIOA VENDOR		1064	\$50.00	J Matthews 011022-020822	2/16/2022

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WIOA VENDOR		1065	\$50.00	k. Johnson 0109-012222 Attendance	2/16/2022
WIOA VENDOR		1066	\$100.00	K Finley Jr 0109-020522 Attendance	2/16/2022
WIOA VENDOR		1067	\$85.00	L. Rowan 010922-020522 Attendance	2/16/2022
WIOA VENDOR		1068	\$80.39	013122 L. Rowan Car Repair	2/16/2022
WIOA VENDOR		1069	\$15.00	L Rowan 020622-021922	2/16/2022
WIOA VENDOR		1070	\$125.00	Roseanna Barker 0124-020522 Supportive Service	2/16/2022
WIOA VENDOR		1071	\$505.00	S McCain Incentive 021122 Iroquois Co	2/16/2022
WIOA VENDOR		1072	\$70.00	T. Huss 1/10/22-01/23/22	2/16/2022
WIOA VENDOR		1073	\$75.00	T. White 012322-012922 Attendance	2/16/2022
WIOA VENDOR		1074	\$95.00	W. Buchanan Incentive 021122	2/16/2022
WIOA VENDOR		1075	\$132.96	W. White 012322-020522 Stipend - Parkland College	2/16/2022
			\$1,049,534.54		

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WARRANT NO.	VENDOR	VOUCHER NO.	DATE	PONUM	ACCOUNT NUMBER	ITEM DESCRIPTION	AMOUNT
629023	CHAMPAIGN COUNTY TREASURER-GEN CORP 080				1776 E WASHINGTON	URBANA IL 61802	
		53- 427 80	2/15/22		090-053-533.29-00	FY21 COMPUTER SV 090	491.69
		83- 949 80	2/15/22		083-060-533.01-00	FY21 HLTH/LIF 020	979.50
		83- 949 80	2/15/22		083-060-533.01-00	FY21 AUDITOR SERV	10,185.03
		83- 953 80	2/15/22		083-060-533.01-00	FY19 OUTSIDE AUDIT	805.00
		83- 954 80	2/15/22		083-060-533.01-00	FY20 OUTSIDE AUDIT	112.00
		83- 956 80	2/15/22		083-060-533.29-00	FY21 IT SVCS	5,717.40
		110- 1518 80	2/15/22		110-764-535.03-00	FY21 COMPUTER SV 110	226.21
		110- 1518 80	2/15/22		110-764-535.10-00	FY21 COMPUTER SV 110	807.88
		110- 1518 80	2/15/22		110-764-535.06-00	FY21 COMPUTER SV 110	872.51
		110- 1518 80	2/15/22		110-764-535.14-00	FY21 COMPUTER SV 110	1,324.90
		850- 66 80	2/15/22		850-111-533.01-00	FY21 HLTH/LIF 020	373.40
		850- 66 80	2/15/22		850-111-533.01-00	FY21 AUDITOR SERV	3,882.71
							25,778.23 **
629024	CHAMPAIGN COUNTY TREASURER			TORT IMMUNITY FND076	1776 E WASHINGTON	URBANA IL 61802	
		83- 950 80	2/15/22		083-060-533.01-00	FY21 UNEMP 020	44.54
		83- 950 80	2/15/22		083-060-533.01-00	FY21 WC 020	46.83
		850- 67 80	2/15/22		850-111-533.01-00	FY21 UNEMP 020	16.98
		850- 67 80	2/15/22		850-111-533.01-00	FY21 WC 020	17.85
							126.20 **
629025	CHAMPAIGN COUNTY TREASURER-GEN CORP ADV				1776 E WASHINGTON	URBANA IL 61802	
		41- 214 92	2/15/22		080-041-533.05-00	TD 4065 12/6	10.00
		659- 1 80	2/15/22		659-140-571.80-00	FY21 JL MED COST 659	12,122.23
							12,132.23 **
629026	CHAMPAIGN COUNTY TREASURER-IMRF 088				1776 E WASHINGTON	URBANA IL 61802	
		83- 951 80	2/15/22		083-060-533.01-00	FY21 IMRF 020	643.49
		850- 68 80	2/15/22		850-111-533.01-00	FY21 IMRF 020	245.31
							888.80 **
629027	CHAMPAIGN COUNTY TREASURER-DDB FUND 108				1776 E WASHINGTON	URBANA IL 61802	
		53- 428 80	2/15/22		090-053-571.08-00	TFR REV SHARE 090	971.56
							971.56 **
629028	CHAMPAIGN COUNTY TREASURER-HWY FUND 83				1605 E MAIN ST	URBANA IL 61802	
		21- 13 80	2/15/22		080-021-533.40-00	NOV VEH MNT BD RVW	45.00
							45.00 **
629029	CHAMPAIGN COUNTY TREASURER			PUBLIC PROPERTIES	1776 E WASHINGTON	URBANA IL 61802	
		850- 64 80	2/15/22		850-111-533.28-00	GIS UTILITIES NOV	113.90
							113.90 **
629030	CHAMPAIGN COUNTY TREASURER-SS FUND 188				1776 E WASHINGTON	URBANA IL 61802	
		83- 952 80	2/15/22		083-060-533.01-00	FY21 FICA 020	716.55
		850- 69 80	2/15/22		850-111-533.01-00	FY21 FICA 020	273.16
							989.71 **
629031	217, INC.				807 DENNISON DR	CHAMPAIGN IL 61820	
		29- 5640 90	2/15/22		075-904-534.31-00	6858817 STANFIELD	80.00
							80.00 **
629032	ARAMARK CHICAGO LOCKBOX				27310 NETWORK PLACE	CHICAGO IL 60673	
		51- 293 91	2/15/22		080-051-534.11-00	200525900001513 12/1	604.76
		51- 294 91	2/15/22		080-051-534.11-00	200525900001516 12/8	584.03
		51- 295 91	2/15/22		080-051-534.11-00	200525900001520 DEC	586.98

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		51- 296 91	2/15/22		080-051-534.11-00	200525900001523 DEC	697.23	
		51- 297 91	2/15/22		080-051-534.11-00	200525900001455 8/4	577.95	
		51- 298 91	2/15/22		080-051-534.11-00	200525900001504 NOV	783.80	
		51- 299 91	2/15/22		080-051-534.11-00	200525900001507 NOV	614.85	
		51- 300 91	2/15/22		080-051-534.11-00	200525900001547 2/9	719.21	
							5,168.81	**
629033	ARLINGTON COMPUTER PRODUCTS				PO BOX 7002	CAROL STREAM IL 60197		
		613- 37 90	2/15/22		613-030-522.44-00	INV 23076 12/27	82.85	
							82.85	**
629034	BAKERTILLYVIRCHOWKRAUSE, LLP				PO BOX 78975	MILWAUKEE WI 53278		
		850- 65 91	2/15/22		850-111-533.01-00	BT1964852 12/20 FY20	6,000.00	
							6,000.00	**
629035	CARGILL, INCORPORATED				PO BOX 843973	DALLAS TX 75284		
		85- 166 91	2/15/22		085-060-533.48-00	2906767539 12/29 GM	4,638.34	
		85- 166 91	2/15/22		085-060-533.48-00	2906771435 12/30 GM	6,940.42	
							11,578.76	**
629036	CARLE				PO BOX 4024	CHAMPAIGN IL 61824		
		83- 955 91	2/15/22		083-060-533.06-00	62N-R72-Y2M 1/26	434.00	
							434.00	**
629037	CARLE FOUNDATION HOSPITAL			DR. RICHARD BLANKS	1802 S MATTIS AVE	CHAMPAIGN IL 61821		
		31- 323 91	2/15/22		080-031-533.07-00	R BLANKS 9/8-11/1	3,062.50	
							3,062.50	**
629038	CARLE MEDICAL SUPPLY				1813 W KIRBY AVE	CHAMPAIGN IL 61821		
		104- 2842 90	2/15/22		104-853-522.10-00	INV 2081575 1/13	1,152.00	
							1,152.00	**
629039	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT			ATTN: JULIE PRYDE	201 W KENYON ROAD	CHAMPAIGN IL 61820		
		89- 31 91	2/15/22		089-049-533.07-00	DEC TAN INSP/WLL WTR	203.31	
		89- 31 91	2/15/22		089-049-533.07-00	DEC VECTOR SURV GRNT	1,131.27	
		89- 31 91	2/15/22		089-049-533.07-00	DEC PERI HEP B GRANT	1,355.50	
		89- 31 91	2/15/22		089-049-533.07-00	DEC LHPG TUBERCULOSI	2,462.00	
		89- 31 91	2/15/22		089-049-533.07-00	DEC LHPG WATER	4,691.38	
		89- 31 91	2/15/22		089-049-533.07-00	DEC PHEP GRANT	6,203.90	
		89- 31 91	2/15/22		089-049-533.07-00	DEC LHPG COM DISEASE	6,835.07	
		89- 31 91	2/15/22		089-049-533.07-00	DEC LHPG SEWER	7,260.37	
		89- 31 91	2/15/22		089-049-533.07-00	DEC TFC GRANT	11,883.45	
		89- 31 91	2/15/22		089-049-533.07-00	DEC LHPG INTERVENTN	12,400.96	
		89- 31 91	2/15/22		089-049-533.07-00	DEC ADMIN	13,539.12	
		89- 31 91	2/15/22		089-049-533.07-00	DEC LHPG FOOD	19,960.85	
		89- 31 91	2/15/22		089-049-533.07-00	DEC C19 MASS VAC GRT	20,816.38	
		89- 31 91	2/15/22		089-049-533.07-00	DEC PRE-EXP PROPHLXS	21,796.42	
		89- 31 91	2/15/22		089-049-533.07-00	DEC C19 CONT TRC GRT	179,608.98	
							310,148.96	**
629040	CONSTELLATION NEWENERGY INC				PO BOX 4640	CAROL STREAM IL 60197		
		71- 950 91	2/15/22		080-071-533.31-00	7959410 303 DEC	4.32	
		71- 950 91	2/15/22		080-071-533.31-00	7959411 X DEC	6.12	
		71- 950 91	2/15/22		080-071-533.31-00	7959402 1776 DEC	2,907.97	
							2,918.41	**
629041	DEWITT COUNTY SHERIFF'S OFFICE				101 W WASHINGTON ST	CLINTON IL 61727		

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		140- 553 91	2/15/22		080-140-522.12-00	INV 11 2/9 DEC	1,015.41	
629042	GHR ENGINEERS & ASSOCIATES, INC.				1615 S NEIL STREET	CHAMPAIGN IL 61820	1,015.41	**
		105- 165 92	2/15/22		105-059-533.04-00	28354 BROOKENS HAIL	500.00	
		105- 166 92	2/15/22		105-059-533.04-00	28362 SAT JAIL HVAC	690.54	
629043	ILLINOIS DEPT OF EMPLOYMENT SECURITY				420 ELM STREET	PEORIA IL 61605	1,190.54	**
		110- 1515 90	2/15/22		110-000-172.00-00	REF 1-STOP LEAS&UTIL	3,859.93	
629044	ILLINOIS OFFICE OF STATE FIRE MARSHAL				CASHIER, ELEVATORS	PO BOX 3332	3,859.93	**
		71- 949 91	2/15/22		080-071-533.93-00	SPRINGFIELD IL 62708	300.00	
						INV 5125124180 FY21	300.00	**
629045	MAVRON, INC.				152 S ZIMMER RD	WARSAW IN 46580		
		140- 72 92	2/15/22	4296	080-140-522.45-00	INV 52314 12/29	8,472.00	
		658- 10 92	2/15/22	4295	658-140-544.30-00	INV 52314 12/29	20,917.00	
629046	MILLIMAN INC				SUITE 110R	200 GREAT POND DR	29,389.00	**
		620- 204 92	2/15/22		620-120-533.01-00	WINDSOR CT 06095	2,000.00	
						0376CHM90:0222 DEC	2,000.00	**
629047	PARKLAND COLLEGE-ADULT EDUCATION				2400 W BRADLEY AVE	CHAMPAIGN IL 61821		
		110- 1516 90	2/15/22		110-000-172.00-00	REF 1-STOP LEAS&UTIL	578.42	
629048	PIATT COUNTY				PO BOX 558	MONTICELLO IL 61856	578.42	**
		140- 551 91	2/15/22		080-140-522.12-00	INV 2022-02 2/2 NOV	25.29	
		140- 551 91	2/15/22		080-140-522.12-00	INV 2022-02 2/2 DEC	25.29	
629049	READY! FOR KINDERGARTEN				CHILDREN'S READ FOUN	515 W ENTIAT AVE	50.58	**
		104- 2843 90	2/15/22		104-612-522.96-00	KENNEWICK WA 99336	162.50	
						INV 1813 12/7	162.50	**
629050	STATE OF ILLINOIS TREASURER				RM 322 HANLEY BLDG	2300 S DIRKSEN PKWY		
		120- 12 91	2/15/22		120-060-544.11-00	SPRINGFIELD IL 62764	279,774.06	
						124372 190045100SP	279,774.06	**
629051	STEIGMANN LAW, P.C.				GEORGE VARGAS	1807 WOODFIELD DRIVE		
		31- 321 91	2/15/22		080-031-533.03-00	SAVOY IL 61874	412.50	
						2008MR910 1/29-12/16	412.50	**
629052	TYLER TECHNOLOGIES INC				PO BOX 203556	DALLAS TX 75320		
		105- 164 92	2/15/22		105-028-533.29-00	INV 045-367318 15%	105.00	CR
		105- 164 92	2/15/22		105-028-533.29-00	INV 045-367318 2A	700.00	
							595.00	**
629053	URBANA & CHAMPAIGN SANITARY DISTRICT				P.O. BOX 669	URBANA IL 61803		
		71- 948 91	2/15/22		080-071-534.46-00	5982945 204 1/31	846.00	
		83- 957 91	2/15/22		083-060-534.46-00	INV 5984600 2/2	319.35	
							1,165.35	**
629054	HO, ANH HA THI				2106 IKENBERRY CT	URBANA IL 61802		
		31- 325 92	2/15/22		080-031-533.07-00	JUL-DEC INTERPRET	375.00	
							375.00	**
629055	HUDDLESTON, MEIBY INC				1513 KENWOOD RD	CHAMPAIGN IL 61821		
		31- 322 91	2/15/22		080-031-533.07-00	NOV INTERPRET	2,250.00	

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WARRANT NO.	VENDOR	VOUCHER NO.	DATE	PONUM	ACCOUNT NUMBER	ITEM DESCRIPTION	AMOUNT	
		31- 322 91	2/15/22		080-031-533.07-00	DEC INTERPRET	3,450.00	
629056	LANTZ, JUSTINE				302 N PRAIRIE ST	TUSCOLA	5,700.00	**
		110- 1514 90	2/15/22		110-756-535.19-00	TRANS 12/12-25	150.00	
629057	ROWAN, LOUIS				1723 E FLORIDA AVE	URBANA	150.00	**
		110- 1517 90	2/15/22		110-756-535.20-00	TRANS 12/5-11	25.00	
		110- 1517 90	2/15/22		110-756-535.20-00	TRANS 12/26-1/4	30.00	
		110- 1517 90	2/15/22		110-756-535.20-00	TRANS 12/12-25	45.00	
							100.00	**

WARRANT TOTAL 708,490.21

CHECK TOTAL 708,490.21

ACH TOTAL .00

2022 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
EMPLOYEE VENDOR		1076	\$1,006.00	PAYROLL ADVANCE	2/25/2022
AAIM EMPLOYERS ASSOCIATION		1077	\$42.00	Inv 52108 K Maxwell	2/28/2022
ADVANCED COMMERCIAL ROOFING		1078	\$4,344.60	Final Invoice P.O. 4360 Invoice#10210	2/28/2022
ALPHA CONTROLS AND SERVICES LLC		1079	\$592.00	CUSTOMER ORDER#FS19PC087	2/28/2022
AMAZON CAPITAL SERVICES		1080	\$217.27	INV 1NJT-VTTM-6P6T 1/31/2022	2/28/2022
AMAZON CAPITAL SERVICES		1080	\$275.09	INV 1NRW-CHJY-PYW3 1/30/2022	2/28/2022
AMAZON CAPITAL SERVICES		1080	\$30.75	Invoice # 1G3C-RNJG-17NG	2/28/2022
AMAZON CAPITAL SERVICES		1080	\$26.61	Invoice # 1HP3-GJGN-J9VR	2/28/2022
AMAZON CAPITAL SERVICES		1080	\$45.90	Invoice # 1RTG-MF1X-YXPL	2/28/2022
AMAZON CAPITAL SERVICES		1080	\$131.41	Invoice # 1TP7-P7PG-DT3X	2/28/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	1081	\$200.00	Rent Payment	2/28/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	1081	\$639.76	T Guy 1509 Hobson Dr #14 Rantoul RENT/PWR/WTR/SWR	2/28/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	1081	\$1,299.84	V Taracena 711 E Congress Ave # 30 RNT/PWR/WTR/SW	2/28/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	1081	\$3,284.00	S Davis 1524 Hobson Dr #6 RNT/PWR/SWR	2/28/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	1081	\$2,813.43	K Williams 1513 Hobson Dr #11 Rantoul RENT/POWER	2/28/2022
AMEREN ILLINOIS		1082	\$155.00	K Oye 307 Prairiview PWR #51777-23221	2/28/2022
AMEREN ILLINOIS		1083	\$171.49	Acct 3297968134 1/28/2022	2/28/2022
AMEREN ILLINOIS		1083	\$184.10	Jan 302 E Park #101 Act 3138085183	2/28/2022
AMEREN ILLINOIS		1083	\$312.55	Jan 302 E Park #102 ACT 4158852083	2/28/2022
AMEREN ILLINOIS		1083	\$118.77	Jan 302 E Park #104 Act #0149002067 dated 1/28/22	2/28/2022
AMEREN ILLINOIS		1083	\$162.31	Jan 302 E Park #201 Act 4774096065	2/28/2022
AMEREN ILLINOIS		1083	\$88.76	Jan 302 E Park #202 Act 1724832044	2/28/2022
AMEREN ILLINOIS		1083	\$235.34	Jan 302 E Park #203 Act 5497183048	2/28/2022
AMEREN ILLINOIS		1083	\$252.83	Jan 302 E Park #204 Act#3440917061	2/28/2022
AMEREN ILLINOIS		1083	\$185.44	Jan 302 E Park #301 Act 0120161136	2/28/2022
AMEREN ILLINOIS		1084	\$204.29	ACC 5856003310 2/8/22	2/28/2022
AMEREN ILLINOIS		1085	\$22.00	HWY-AMEREN ACCT #0157004004	2/28/2022
AMEREN ILLINOIS		1086	\$1,944.30	3583105015	2/28/2022
AMEREN ILLINOIS		1086	\$587.61	8496018011	2/28/2022
AMEREN ILLINOIS		1086	\$47.05	ACCOUNT# 17190-30035	2/28/2022
AMEREN ILLINOIS		1087	\$770.60	Acct 8449873050 1-6 - 2-6 2011 Round Barn Rd YAC	2/28/2022
AMEREN ILLINOIS		1088	\$698.00	A McCoy 2103 Lantern Hill Dr #79876-80080	2/28/2022
AMEREN ILLINOIS		1088	\$503.00	M Porter 3761 Harbor Estates Ln ACT#22360-44088	2/28/2022
AMEREN ILLINOIS		1088	\$468.90	A Shaw 1727 Anita Dr PWR #88063-11104	2/28/2022
AMEREN ILLINOIS		1088	\$646.00	J Jones PWR 1186 Pomona ACT#89395-24197	2/28/2022
AMEREN ILLINOIS		1088	\$242.00	A Silmon 1704 Valley PWR #67450-28128	2/28/2022
AMEREN ILLINOIS		1088	\$198.00	J Wright 2010 Mattis #204C PWR Act#45026-11235	2/28/2022
AMEREN ILLINOIS		1088	\$338.00	M Rowell PWR Act #74406-29119 409 W Elm #1 Urbana	2/28/2022
AMEREN ILLINOIS		1089	\$1,400.96	ACC 3105782026 2.8.22	2/28/2022
AMEREN ILLINOIS		1090	\$436.89	ACC 8152339049 2.8.2022	2/28/2022
AMEREN ILLINOIS		1091	\$178.97	ACC 8586151070 2.8.22	2/28/2022
AMEREN ILLINOIS		1092	\$253.93	ACC 6763497043 2.8.2022	2/28/2022
AMEREN ILLINOIS		1093	\$133.21	ACC 7178216043 2.8.2022	2/28/2022
AMERICAN HERITAGE LIFE INSURANCE CO INC		1094	\$4,683.94	AG477 December Premium	2/28/2022
JOHN ANDRICK		1095	\$840.00	L Ross 503 1/2 N Edwin St Champaign RENT	2/28/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1096	\$2,101.00	E Durr 2003 Cynthia Dr #F205 RENT	2/28/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1096	\$2,241.00	J Wright 2010 N Mattis Ave #204C Champaign RENT	2/28/2022
ARAMARK CHICAGO LOCKBOX		1097	\$458.95	Youth Meals: January 1-5, 2022	2/28/2022
AREA DISPOSAL SERVICES, INC		1098	\$400.92	Acct86 0005044 Inv5186306 1/31/22 January 22	2/28/2022
AREA DISPOSAL SERVICES, INC		1098	\$726.93	Acct86 0005045 Inv5186307 1/31/22 Jan 22'	2/28/2022
AREA DISPOSAL SERVICES, INC		1098	\$37.56	Inv 5196440 2/1/2022 YAC February 2011 Round barn	2/28/2022
KENNETH MOSLEY	ARIAH INVESTMENT PROPERTIES LLC-S	1099	\$2,025.00	A Browning 912 S Lierman Av #C Urbana RENT	2/28/2022
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	1100	\$101.78	SO47024	2/28/2022
ASPEN COURT LP		1101	\$750.00	H Cook 1415 Ivanhoe Way Urbana RNT	2/28/2022
ASPEN COURT LP		1101	\$828.00	Z Holmes 1547 Hunter St Urbana RENT	2/28/2022

2022 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
ASPEN COURT LP		1101	\$125.00	V Johnson 1408 S Lierman Ave Urbana RNT	2/28/2022
ASPEN COURT LP		1101	\$750.00	B Ray 1316 Ivanhoe Way Urbana RENT	2/28/2022
ASPEN COURT LP		1101	\$2,115.00	S Adams 1108 S Lierman Urbana RENT	2/28/2022
ASPEN COURT LP		1101	\$800.00	F Nelson 1209 S Lierman Ave Urbana RENT	2/28/2022
ASPEN COURT LP		1101	\$575.00	D Donners 1409 Ivanhoe Way Urbana RENT	2/28/2022
ASPEN COURT LP		1101	\$895.00	T Moore-Battle 1114 S Lierman Urbana RENT	2/28/2022
ASPEN COURT LP		1101	\$255.00	L Morrow 1503 Hunter St Urbana RENT	2/28/2022
ASPEN COURT LP		1101	\$486.00	D Hunt 1312 Lierman Ave Urbana RENT	2/28/2022
ASPEN COURT LP		1101	\$800.00	W Hunt 1221 S Lierman Ave Urbana RENT	2/28/2022
ASPEN COURT LP		1101	\$1,000.00	T Lamb 1402 Ivanhoe Way Urbana RENT	2/28/2022
AT&T / AT&T MOBILITY		1102	\$654.85	21727844709279 1/28	2/28/2022
AT&T / AT&T MOBILITY		1103	\$483.25	ACCT# 217 337 6089 202 G	2/28/2022
AT&T / AT&T MOBILITY		1104	\$183.39	Inv 287267918709X011720222 ACT287267918709 01/09	2/28/2022
AT&T / AT&T MOBILITY		1104	\$183.39	Inv 287267918709X02172022 2/9	2/28/2022
AWARDS LIMITED		1105	\$25.95	Inv 72336 01/06/2022	2/28/2022
AWARDS LIMITED		1105	\$34.60	72428 2/16/22	2/28/2022
B&H PHOTO-VIDEO INC		1106	\$1,098.00	198286697 RPC	2/28/2022
B&H PHOTO-VIDEO INC		1106	\$1,098.00	198700.148 1/31/22	2/28/2022
CHRIS BEAIRD		1107	\$4,180.00	P. Perry 1101 N Hickory Champaign RNT	2/28/2022
ROY BEARD		1108	\$1,589.23	R Beard 4403 Copper Ridge Rd Act #0014614077 Selec	2/28/2022
RICHARD BEHNKE		1109	\$7,900.00	S Behnke 2207 1/2 Brownfield Rd Urbana	2/28/2022
RICHARD BEHNKE		1109	\$9,500.00	C Behnke 1014 Francis Dr RENT	2/28/2022
RICHARD BEHNKE		1110	\$9,700.00	B Ward 912 S Randolph Champaign RENT	2/28/2022
BIRKEY'S ADMINISTRATIVE OFFICE		1111	\$16.10	HWY-PARTS, GRADE 8 BOLTS	2/28/2022
BLUE CROSS BLUE SHIELD OF ILLINOIS		1112	\$560,733.00	BCBS Acct #207900	2/28/2022
BRIAN GREEAR	BMBK HOMES LLC	1113	\$2,240.00	T Rasmussen 101 Grant St Seymour RENT	2/28/2022
BPC, INC		1114	\$316.00	BPC100275479 Monthly Flex Services	2/28/2022
BRISTOL PLACE RESIDECES LP		1115	\$375.00	N Allen 1401 Clock St Champaign RNT	2/28/2022
DAVID BROOKS		1116	\$754.00	A Busboom 1627 Keesler Dr Rantoul RENT	2/28/2022
KEITH BROWN		1117	\$5,202.00	Roy Rodgers 302 1/2 S Randolph St Champaign RENT	2/28/2022
C-U AUTISM NETWORK		1118	\$40.00	TABLE FOR RPC EARLY CHILDHOOD EDUCATION 5/7/2022	2/28/2022
CAM SYSTEMS INC		1119	\$1,744.00	Z - Champaign County January 2022 GPS	2/28/2022
CAROL H. WAY	CAMEO SUITE TRAINING, LLC	1120	\$400.00	CST 2022 047 2/2/22 Facility Hazard Tng K. Cook	2/28/2022
CAPITAL ONE		1121	\$166.13	CECC/CHAMPAIGN 2.7.22 \$166.13	2/28/2022
CAPITAL ONE		1121	\$95.49	RANTOUL/RANTOUL 2/5/22 \$95.49	2/28/2022
CAPITAL ONE		1121	\$110.87	RANTOUL/RANTOUL 2/8/22 \$110.87	2/28/2022
CAPITAL ONE		1121	\$24.64	RANTOUL/RANTOUL 2/8/22 \$24.64	2/28/2022
CAPITAL ONE		1121	\$33.00	RANTOUL/WATSEKA 2/8/22 \$33.00	2/28/2022
CAPITAL ONE		1121	\$31.36	RANTOUL/WATSEKA 2/10/2022 \$31.36	2/28/2022
CAPITAL ONE		1121	\$59.80	RANTOUL/RANTOUL 2/10/22 \$59.80	2/28/2022
CAPITAL ONE		1121	\$11.27	RANTOUL/MATTOON 2/13/22 \$11.27	2/28/2022
CAPITAL ONE		1121	\$66.62	URBANA/MATTOON 2/6/22 \$66.62	2/28/2022
CAPITAL ONE		1121	\$61.04	SAVOY/SAVOY 2/9/22 \$61.04	2/28/2022
CAPITAL ONE		1121	\$24.88	SAVOY/.CHAMPAIGN 2/5/22 \$24.88	2/28/2022
CAPITAL ONE		1121	\$178.50	CECC/SAVOY 2/10/22 \$178.50	2/28/2022
CAPITAL ONE		1122	\$290.44	AC# 603597 Urbana 2/12 \$290.44	2/28/2022
CAPITAL ONE		1122	\$27.65	AC# 603597 Urbana 2/17 \$27.65	2/28/2022
CARASOFT TECHNOLOGY CORPORATION		1123	\$10.00	IN107455 020822	2/28/2022
CARGILL, INCORPORATED		1124	\$9,265.87	HWY-CO MFT 103 TONS SALT #22-00000-00-GM	2/28/2022
CARGILL, INCORPORATED		1124	\$9,255.08	HWY-CO MFT 102.88 TONS SALT #22-00000-00-GM	2/28/2022
CARISBROOKE PARTNERS, LLC-P		1125	\$4,140.00	M Bailey 2408 Chiswick Dr #6 Champaign RENT	2/28/2022
HORIZON LAND MANAGEMENT	CARRIAGE ESTATES MHC, LLC	1126	\$482.97	S Richey 13 Bridle Lane RNT/WTR	2/28/2022
CASTLE URBANA, LLC		1127	\$2,300.00	K Perry-Edwards 1102 E Colorado #209 RNT	2/28/2022
CASTLE URBANA, LLC		1127	\$922.86	K Dixon 1102 E Colorado Ave # 107 Urbana RENT	2/28/2022
CHAMPAIGN COUNTY TREASURER		1128	\$130.40	INV 16-822 1/31/2022	2/28/2022

2022 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
CHAMPAIGN COUNTY TREASURER		1129	\$38,400.00	Reimburse CCSO for totaled vehicle	2/28/2022
CHAMPAIGN COUNTY TREASURER		1130	\$435,651.86	HI LI Jan 2022 - Billing	2/28/2022
CHAMPAIGN COUNTY TREASURER		1130	\$125,288.34	WC Jan 2022 Billing	2/28/2022
CHAMPAIGN COUNTY TREASURER		1131	\$1,961.53	BPC 01/26/2022 FSA/DCA Deposit	2/28/2022
CHAMPAIGN COUNTY TREASURER		1131	\$1,879.12	2/2/22 FSA Check Register	2/28/2022
CHAMPAIGN COUNTY TREASURER		1131	\$2,394.93	02/09/22 DCA/FSA Check Register	2/28/2022
CHAMPAIGN COUNTY TREASURER		1131	\$4,368.75	BPC 02/16/22 FSA/DCA Deposit	2/28/2022
CHAMPAIGN COUNTY TREASURER		1132	\$1,497.48	Work Comp Checks	2/28/2022
CHAMPAIGN COUNTY TREASURER		1132	\$35,317.70	14532-14553 2/14/22 WC	2/28/2022
CDW GOVERNMENT		1133	\$920.68	#8879071	2/28/2022
CDW GOVERNMENT		1133	\$206.52	#8879071	2/28/2022
CDW GOVERNMENT		1133	\$79.38	Inv R148002 1/21/22	2/28/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	1134	\$41.35	Route UR53 Stop 550 Juvenile Detention Center	2/28/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	1134	\$41.35	Route UR53 Stop 500 Juvenile Detention Center	2/28/2022
CHAMPAIGN COUNTY REALTY PROPERTY MANAGEMENT		1135	\$371.54	Y Jones 1802 Beck Dr #2	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1136	\$119.88	Acct #0359178 M Williamson Dig. Sub	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1137	\$205.20	#99226311; 00914935	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1138	\$164.00	NG 9922630 Circuit Clerk 20220131 \$1,524.40	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1138	\$156.80	NG 9922630 Circuit Clerk 20220131 \$1,524.40	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1138	\$160.40	NG 9922630 Circuit Clerk 20220131 \$1,524.40	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1138	\$96.80	NG 9922630 Circuit Clerk 20220131 \$1,524.40	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1138	\$94.40	NG 9922630 Circuit Clerk 20220131 \$1,524.40	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1138	\$93.20	NG 9922630 Circuit Clerk 20220131 \$1,524.40	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1138	\$96.80	NG 9922630 Circuit Clerk 20220131 \$1,524.40	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1138	\$90.80	NG 9922630 Circuit Clerk 20220131 \$1,524.40	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1138	\$94.40	NG 9922630 Circuit Clerk 20220131 \$1,524.40	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1138	\$94.40	NG 9922630 Circuit Clerk 20220131 \$1,524.40	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1138	\$149.60	NG 9922630 Circuit Clerk 20220131 \$1,524.40	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1138	\$156.80	NG 9922630 Circuit Clerk 20220131 \$1,524.40	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1138	\$76.00	NG 9922630 Circuit Clerk 20220131 \$1,524.40	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1139	\$202.40	Champaign Multimedia Group Invoice 303652269	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1139	\$106.40	Champaign Multimedia Group Invoice #303652268	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1139	\$110.00	Champaign Multimedia Group Invoice #303664061	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1140	\$27.20	303664957 02/04/22 ad 00912153	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1140	\$59.60	Inv 303653440 1/16/22 Ad 00903114 Act 99226255	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1140	\$68.00	Inv 303654587 Pst 1/19/22 Act 99226255 Ad 00906341	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP	NEWS GAZETTE	1140	\$54.80	inv 303654588 Pst 1/19 Acct 99226255 ad 00906340	2/28/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		1141	\$1,025.00	R Peacock 2105 W White #180 RNT/PWR	2/28/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		1141	\$955.88	D Harris 112 Kenwood Rd # 389 RENT/POWER	2/28/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		1141	\$985.38	A Evans 2103 W White #128 RNT/PWR	2/28/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		1141	\$499.00	C Bradley 2107 W White #	2/28/2022
CHEMICAL MAINTENANCE INC	CMI	1142	\$180.37	HWY-CUSTODIAL SUPPLIES	2/28/2022
CHEMICAL MAINTENANCE INC	CMI	1142	\$11.03	CUSTOMER# 0001182	2/28/2022
CHEMICAL MAINTENANCE INC	CMI	1142	\$735.00	CUSTOMER# 0001182	2/28/2022
CINTAS		1143	\$197.53	PAYER# 11372217	2/28/2022
CINTAS		1143	\$130.88	PAYER# 11372217	2/28/2022
CNA SURETY DIRECT BILL		1144	\$30.00	Brett Lemons 14834700N	2/28/2022
COMCAST CABLE		1145	\$12.66	Acct5623 2/5/22 2/12-3/11/22 Cable Service	2/28/2022
COMMUNITY RESOURCE & COUNSELING CTR INC		1146	\$160.00	Jan'22 Sex Offender Groups 4 @ \$40ea for c.o.	2/28/2022
COMMUNITY RESOURCE & COUNSELING CTR INC		1146	\$700.00	Sex Offender Eval on 1/28/2022 CS	2/28/2022
CONSOLIDATED COMMUNICATIONS		1147	\$1,465.07	Consol Comm Feb RPC 2/1 Account # 217-100-6575/0	2/28/2022
CONSOLIDATED COMMUNICATIONS		1148	\$1,386.47	020122 Brookens Phone Bill	2/28/2022
CONSTELLATION NEWENERGY		1149	\$782.80	AC # BG-11541	2/28/2022
CONSTELLATION NEWENERGY		1149	\$1,815.61	HWY-JANUARY 2022 GAS SUPPLY	2/28/2022
ROSEMAN CORP	CORKY'S SERVICE CENTER	1150	\$180.00	Champaign County Sheriff 2016 Ford Explor	2/28/2022

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NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
THE COX PROPERTY GROUP, LLC		1151	\$1,895.00	J Tyus 621 Autumn Fields RNT	2/28/2022
THE COX PROPERTY GROUP, LLC		1151	\$3,390.00	P Vannoy 1713 Pointer Ln Rantoul RNT	2/28/2022
THE COX PROPERTY GROUP, LLC		1151	\$6,035.00	A Blocher 603 E Perimeter Rd Rantoul RENT	2/28/2022
THE COX PROPERTY GROUP, LLC		1151	\$2,820.00	L Shorter 638 Autumn Fields Lane RENT	2/28/2022
CPM MANAGEMENT LLC		1152	\$1,283.34	L Woolridge 1317 Queensway Dr #B Champaign RENT	2/28/2022
CUMULUS-BLOOMINGTON		1153	\$712.80	INV BB3185702 1/31/2022 ORDER #848792	2/28/2022
CUSTOM SERVICES LANDSCAPE DEV INC		1154	\$85.00	INV 2022-002 2/7/2022	2/28/2022
CUSTOM SERVICES LANDSCAPE DEV INC		1154	\$1,062.50	INV 2022-003 2/7/2022	2/28/2022
CUSTOM SERVICES LANDSCAPE DEV INC		1154	\$1,275.00	INV 2022-004	2/28/2022
CUSTOM SERVICES LANDSCAPE DEV INC		1154	\$222.50	INV 2022-005 2/7/2022	2/28/2022
D&S SEWER SERVICES INC		1155	\$460.00	CHAMPAIGN COUNTY PHYSICAL PLANT	2/28/2022
DAVE & HARRY LOCKSMITHS, INC		1156	\$22.50	POS RECEIPT# 37736	2/28/2022
GORDON DECK		1157	\$4,500.00	S Jenkins 1109 Carroll Ave Urbana RNT	2/28/2022
DELTA DENTAL OF ILLINOIS-RISK (INC)		1158	\$16,838.96	Invoice #1516710 & 1516712	2/28/2022
DEPKE GASES & WELDING SUPPLIES, INC.		1159	\$120.50	HWY-WELDING SUPPLIES	2/28/2022
DIAMOND RENTALS, INC.		1160	\$370.00	CUSTOMER ID# DR0440	2/28/2022
DIRECT ENERGY BUSINESS		1161	\$17,465.82	ACCOUNT# 755390-93082	2/28/2022
DIRECT ENERGY BUSINESS		1161	\$643.74	ACCOUNT# 755390-942934	2/28/2022
ARTHUR DODD		1162	\$735.00	SERVICES 12/29-2/1/2022 HEAD START	2/28/2022
DON MOSS & ASSOCIATES, INC		1163	\$300.00	Inv 5887 1/20/22	2/28/2022
DON MOSS & ASSOCIATES, INC		1163	\$300.00	Inv 5913 1/20/22 Feb	2/28/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		1164	\$550.00	Tuscola RPC NW RNT/UTIL Receipt 401 RPC 733 March	2/28/2022
DOUGLASS SQUARE APARTMENTS		1165	\$2,539.97	S Young 511 Nathaniel Burch Dr Champaign Rent	2/28/2022
DOUGLASS SQUARE APARTMENTS		1165	\$1,538.00	M Rodgers 519 Nathaniel Burch Dr RNT	2/28/2022
DOUGLASS SQUARE APARTMENTS		1165	\$2,274.97	D Clemons 419 Nathaniel Burch Dr Champaign RENT	2/28/2022
DREAAM HOUSE		1166	\$5,325.57	21-1Y-5050-YETP DREAAM Center Jan 2022	2/28/2022
TYROLT INC	DUNN COMPANY INC	1167	\$325.00	HWY-2.5 TON PREMIUM PATCH	2/28/2022
E-FAX CORPORATE		1168	\$380.31	Inv 3856408 Corp ID 65718 Cust #111841	2/28/2022
E.L. PRUITT COMPANY INC		1169	\$318.93	HWY-BACKFLOW TESTING 3 DEVICES	2/28/2022
E.L. PRUITT COMPANY INC		1169	\$408.78	CUSTOMER# 12415	2/28/2022
E.L. PRUITT COMPANY INC		1169	\$595.71	CUSTOMER# 12415	2/28/2022
E.L. PRUITT COMPANY INC		1169	\$449.56	CUSTOMER# 12415	2/28/2022
E.L. PRUITT COMPANY INC		1169	\$253.87	CUSTOMER# 12415	2/28/2022
E.L. PRUITT COMPANY INC		1169	\$253.87	CUSTOMER# 12415	2/28/2022
E.L. PRUITT COMPANY INC		1169	\$337.50	CUSTOMER# 12415	2/28/2022
E.L. PRUITT COMPANY INC		1169	\$277.06	CUSTOMER# 12415	2/28/2022
E.L. PRUITT COMPANY INC		1169	\$253.87	CUSTOMER# 12415	2/28/2022
E.L. PRUITT COMPANY INC		1169	\$173.19	CUSTOMER# 12415	2/28/2022
EAKER RENTAL PROPERTIES		1170	\$850.00	M Romero 210 E Sangamon Ave #8 Rantoul RNT	2/28/2022
EAKER RENTAL PROPERTIES		1170	\$1,425.00	A Winston 215 1/2 E Bell Rantoul RNT	2/28/2022
EAKER RENTAL PROPERTIES		1170	\$2,025.00	D Stuebe 204 Winding Lane Rantoul RENT	2/28/2022
EASTERN ILLINI ELECTRIC		1171	\$1,668.00	Inv 201362 2/8/22 LIHEAP Client Payments	2/28/2022
EASTERN ILLINOIS UNIVERSITY		1172	\$4,973.40	St# 1864523 SD ID: E12083022 SP22 Dawn Creath	2/28/2022
ELECTION SYSTEMS & SOFTWARE, INC		1173	-\$58,570.00	Cust #31089	2/28/2022
ELECTION SYSTEMS & SOFTWARE, INC		1173	\$66,540.42	Cust #31089	2/28/2022
ELECTION SYSTEMS & SOFTWARE, INC		1173	-\$7,860.00	Customer 31089	2/28/2022
ESS CLEAN INC		1174	\$380.00	Inv 48520 February Cleaning 2011 Round Barn YAC	2/28/2022
ESS CLEAN INC		1174	\$900.00	Inv 48654 ESS Feb Cleaning 2009 LIHEAP 2/1/22	2/28/2022
FALCONWAY APARTMENTS LP		1175	\$1,560.00	D Droughns 1005 Juniper Dr # 5 RENT	2/28/2022
FALCONWAY APARTMENTS LP		1175	\$322.27	J Cavette 905 Juniper Dr #4 Rantoul RENT	2/28/2022
WILLIAM FARRIS		1176	\$468.90	A Shaw 1727 Anita Dr Champaign Rent	2/28/2022
FERTILIZER DEALER SUPPLY, INC		1177	\$125.90	HWY-PARTS	2/28/2022
FIDELITY SECURITY LIFE INSURANCE COMPANY		1178	\$3,375.18	January Premium Policy #136-8909-00001	2/28/2022
FINLEY ENGINEERING CO, INC		1179	\$30,000.00	BROADBAND PLAN CONSULT SERVICES THROUGH 1/31/22	2/28/2022
FISCELLA BUILDING SERVICES INC		1180	\$161.00	Feb2022 Cleaning	2/28/2022

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NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
FLEETWATCHER, LLC-C		1181	\$1,638.75	HWY-19 UNITS FY 22 MAR-MAY \$86.25 EACH	2/28/2022
FLOOR TO ROOF ENTERPRISES LLC		1182	\$4,800.00	R Whitley 1303 W Beach #B Urbana RENT	2/28/2022
FLORIDA STATE UNIVERSITY		1183	\$3,200.00	INV B5218 2/11/2022	2/28/2022
FORECLOSURE		1184	\$5,841.80	2020CH84 Eric Chaney	2/28/2022
FORECLOSURE		1185	\$5,841.80	2020CH84 Sara Chaney	2/28/2022
DANT FOULK		1186	\$1,000.00	Search & Seizure Jan 21, 2022 in Urbana	2/28/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	1187	\$1,667.07	R Smith 159 Fountain Valley Rd RNT	2/28/2022
BRUCE FRANZEN		1188	\$847.00	B Cunningham 1609 E Washington St Urbana RTNT	2/28/2022
MICHAEL FUERST		1189	\$2,300.00	M Amrani 111 N Lynn Urbana RENT	2/28/2022
GERALD GLAZIK	JERRY'S RENTALS	1190	\$5,600.00	A Suarez 1200 Bel Air Dr Rantoul RENT	2/28/2022
GORDON FOOD SERVICE		1191	\$905.60	INV 216508834 2/8/22	2/28/2022
GORDON FOOD SERVICE		1191	\$165.56	INV 216568082 2/10/22	2/28/2022
GORDON FOOD SERVICE		1191	\$190.82	INV 21164686512 2/15/222	2/28/2022
GORDON FOOD SERVICE		1191	\$55.06	INV 216534942 2/10/22	2/28/2022
GORDON FOOD SERVICE		1191	\$75.53	INV 928165421 2/1/2022	2/28/2022
GORDON FOOD SERVICE		1191	\$854.63	INV 216487678 2/7/2022	2/28/2022
GORDON FOOD SERVICE		1191	\$542.41	INV 216515589 2/8/2022	2/28/2022
JACOB GRAMMER		1192	\$6,412.50	V Dunbar 306 E Hill Champaign RENT	2/28/2022
GREEN STREET REALTY		1193	\$5,377.31	J Cotton 502 E Springfield Ave #102 Chmpgn RNT/PWR	2/28/2022
GREEN STREET REALTY		1194	\$431.00	A Silmon 1704 Valley Rd Champaign RNT/PWR	2/28/2022
PHILLIP HARVEY		1195	\$860.00	T Davidson 1402 1/2 w beech st Urbana RNT	2/28/2022
HEALTH SERVICES CONSULTANTS, INC		1196	\$2,296.00	INV 16350 1/31/2022	2/28/2022
HEATH PROPERTIES		1197	\$1,725.00	K Jake 1724 Henry St #1 Champaign RENT	2/28/2022
HEYL, ROYSTER, VOELKER & ALLEN		1198	\$1,282.50	File #5590-35 Invoice #1458149	2/28/2022
HEYL, ROYSTER, VOELKER & ALLEN		1198	\$9,637.50	File #5590-27 Invoice #1458148	2/28/2022
HIBB-VENTURES INC		1199	\$4,800.00	C Hunt 2611 Rachel Rd Champaign RENT	2/28/2022
HICKSGAS		1200	\$1,137.00	INV 201371 2/08/22 LIHEAP Client Payments	2/28/2022
HILLYARD INC	HILLYARD	1201	\$5,698.47	INV 604626832 2/4/2022	2/28/2022
WALTER HINES, SR		1202	\$1,490.00	B Austin 912 N Harvey St Urbana RENT	2/28/2022
DR. KAREN J. HOFFMAN		1203	\$1,198.51	PSYCH EVALUATIONS 1/25/22	2/28/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1204	\$6,083.08	ACCOUNT ID# 4088778573	2/28/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1204	\$4,505.15	ACCOUNT ID # 4089203371	2/28/2022
ALVIN HOUSE PH.D.		1205	\$300.00	PSYCH EVALUATION B WALLACE 1/20/22	2/28/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		1206	\$1,080.00	M Holmes 1202 E Harding Dr #105 Urbana RNT	2/28/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		1206	\$1,146.00	J Starks 1202 E Harding Dr #416 Urbana RNT	2/28/2022
HUGHES REAL ESTATE		1207	\$2,083.00	R Montgomery 1905 E Florida #B RNT	2/28/2022
I3 BROADBAND - CU		1208	\$144.94	Acct#436980 Feb. 302 Park&Static IPs Inv 2325381-1	2/28/2022
ILLINI FS INC		1209	\$54.00	HWY-TIRE REPAIR TRUCK #21	2/28/2022
ILLINI MANAGEMENT		1210	\$1,250.00	S Patrick 1619 Hedge Road Champaign RENT	2/28/2022
ILLINI RADIO GROUP		1211	\$450.00	INV MC-1220192594 1/31/2022	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$516.07	A Ramirez Lefler CSBG Cares #1025-220032855254	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$220.19	W McMillian CSBG Cares #1025-210001049935 WTR	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$476.38	T McCurry CSBG CARES #1025-210042724664 WTR	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$231.46	#1025-220002158013 E Williams CSBG CARE	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$166.60	R White CSBG CARES ACT #1025-220030345119 WATER	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$257.87	S McCullough CSBG Cares Act #1025-210043750680 WTR	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$302.95	T Evans 2404 High View Act 1025-210042624207	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$750.00	M Muhammad 705 Colorado #202 Act#1025-220036457836	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$291.06	T Brown WTR 1102 E Colorado #310 #1025-22005947701	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$109.51	T Jones WTR Act #1025-220001980415	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$124.70	T Patton WTR Act # 1025-220034562206	2/28/2022
ILLINOIS AMERICAN WATER		1213	\$32.76	Account #1025-220027659027 Jan YAC Water	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$99.21	P Perry 1101 N Hickory 1025-220017955742 WTR	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$205.01	S Dorsey 807 N Fifth #1025-220033862170 WTR	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$160.83	J Spivey 2103 WTR #1025-220034774283	2/28/2022

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NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
ILLINOIS AMERICAN WATER		1214	\$214.56	B. Cunningham 1609 E Washington 1025-220009102875	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$223.49	K Jackson 2008 Vawtr #202 Urbana 1025-220023508295	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$112.79	F Carmona 1026 E Kerr Ave #106 #1025-220013060987	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$226.23	W Hampton 1612 Lock Raven 1025-210002748983 WTR	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$509.74	ACT#1025-220036529267 I Cummings 403 Briar Ln #201	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$205.44	M Moore 1114 Eureka Act #1025-220033256898	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$289.83	T Jones 910 Newcastle act #1025-210042704813	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$181.49	S Ballentine 1003 W Beardsley Av #1025-21004272946	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$103.54	B Gardner 1617 Lyndhurst #B Act 1025-220028329732	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$132.60	#1025-220031352493 M Ward 1604 Kingston WATER	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$143.30	Jasmine Jones 1186 Pomona Acct#1025-210042563944	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$306.18	M Porter #1025-220034427716 WATER	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$127.71	M Hill WATER Act#1025-220008081173	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$274.62	S Mixon 807 N 5th Champaign #1025-220033862170	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$156.63	H Dixon ACT #1025-220019566469	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$96.70	D Hunt 1312 S Lierman Ave ACT 1025-210042756180	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$184.50	A Shaw 1727 Anita Dr WTR Act # 1025-220015109048	2/28/2022
ILLINOIS AMERICAN WATER		1215	\$72.63	A Robinson WTR 2601Campbell #B 1025-210002547432	2/28/2022
ILLINOIS AMERICAN WATER		1215	\$58.13	F Cooper 1117 Plymouth #202 1025-210043375706 WTR	2/28/2022
ILLINOIS AMERICAN WATER		1215	\$61.88	C Hunt 1025-220000888509	2/28/2022
ILLINOIS AMERICAN WATER		1215	\$41.27	M Bailey 2408 Chiswick Dr #6WTR #1025-220032144398	2/28/2022
ILLINOIS AMERICAN WATER		1215	\$96.46	A Browning WATER ACT #1025-220006031820	2/28/2022
ILLINOIS AMERICAN WATER		1216	\$32.76	JAN ARPA 2/7/22 Act # 1025-210043339830	2/28/2022
ILLINOIS AMERICAN WATER		1217	\$167.54	ACC 1025-220031096250 2.8.2022	2/28/2022
ILLINOIS DEPT OF PUBLIC HEALTH - DIV OF VITAL RECS		1218	\$436.00	Jan 2022 Death Cert Surcharges	2/28/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM		1219	\$200.00	Inv 2317 Search & Seizure Aud Rental 1/21/2022	2/28/2022
ILLINOIS OFFICE OF THE STATE FIRE MARSHALL		1220	\$450.00	CONVEYANCE CERTIFICATE OF OPERATION ANNUAL RENEWAL	2/28/2022
VERITAS VII LLC	ILLINOIS PROPERTIES, INC.	1221	\$1,020.00	F Cooper 1117 Plymouth Dr #202 Champaign IL RNT	2/28/2022
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		1222	\$30.00	MS1802529 RPC Jan background checks	2/28/2022
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		1222	\$10.00	010122 WIOA S. Arshad	2/28/2022
ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		1223	\$315.00	Champaign County Jan 2022 Surcharges	2/28/2022
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		1224	\$353.13	HWY-3 VEHICLE BATTERIES	2/28/2022
JANO TECHNOLOGIES, INC.		1225	\$15,000.00	eMagnus - Champaign County Circuit Clerk	2/28/2022
JANO TECHNOLOGIES, INC.		1225	\$2,527.45	JANO Champaign Co Circuit Clerk	2/28/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	1226	\$806.82	792740255 B Reed	2/28/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	1226	\$378.00	Inv 788718716 E Clay Room 138 LCCRPC	2/28/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	1226	\$142.38	Inv 792140324 B Reed Room 232 LCCRPC 1/21/22	2/28/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	1226	\$840.00	Inv 789695556 O. Currie Room 101 1/21/22	2/28/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	1226	\$840.00	Inv 790947092 D Baughman Room 135 1/21/22	2/28/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	1226	\$300.00	Feb 1, 2022 Reed Damages Room 232 1/4/22-1/25-22	2/28/2022
JOHNSON BUILDING COMPANY LLC-P		1227	\$840.00	INV 1513 2/5/2022	2/28/2022
JOHNSON BUILDING COMPANY LLC-P		1227	\$975.00	INV 1512 2/5/2022	2/28/2022
JOHNSON BUILDING COMPANY LLC-P		1227	\$680.00	INV 1511 2/5/2022	2/28/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	1228	\$571.16	CUSTOMER# 4082	2/28/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	1228	\$930.75	CUSTOMER # 4082	2/28/2022
JAMES JONES		1229	\$2,549.00	Inv1294 2/15/22	2/28/2022
JONES PROPERTY MANAGEMENT LLC-P		1230	\$750.00	C. McNeal 1117 S Northwood Dr RNT	2/28/2022
JONES PROPERTY MANAGEMENT LLC-P		1230	\$1,800.00	Juanita Spivey 1204 Paula Dr RNT	2/28/2022
JONES PROPERTY MANAGEMENT LLC-P		1230	\$678.00	W Hampton 1612 Lock Rave Rd Champaign Rent	2/28/2022
JSJ PROPERTY MANAGEMENT, INC.		1231	\$1,375.00	A Robinson 2601 Campbell Dr #B Champaign RNT	2/28/2022
JSJ PROPERTY MANAGEMENT, INC.		1231	\$2,603.02	L Williamson 11 Sherwood Ct Champaign RNT/SWR	2/28/2022
JSJ PROPERTY MANAGEMENT, INC.		1231	\$1,095.00	S Ballentine 1003 W Beardsley Ave Champaign RENT	2/28/2022
JSJ PROPERTY MANAGEMENT, INC.		1231	\$1,778.72	A Ross 15 Sherwood Champaign RNT/SWR	2/28/2022
K-BABB, INC		1232	\$4,765.00	Z Bell 103 E Sangamon #2 Fisher RENT	2/28/2022
KAPLAN EARLY LEARNING COMPANY		1233	\$299.95	INV 6195868 2/11/2022	2/28/2022

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NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
KOENIG BODY AND EQUIPMENT, INC.		1234	\$209.75	HWY-SPREADER PIN AND CLEVIS BLUE 6500LB	2/28/2022
DAVID KUETEMEYER		1235	\$1,713.00	J Spivey 2103 Lantern Hill Dr RNT	2/28/2022
LAKE OF THE WOODS APARTMENTS		1236	\$1,450.00	K Oye 307 Prairievew Rd # 401-3 Mahomet RENT	2/28/2022
LAZERS EDGE OFFICE AUTOMATION, INC		1237	\$14.33	Jan2022 Xerox Supplies	2/28/2022
LAZERS EDGE OFFICE AUTOMATION, INC		1237	\$7.50	Champaign County - Probation January 2022	2/28/2022
LED LIGHTING SOLUTIONS		1238	\$268.16	LED Lighting Solutions-Beacon replacement	2/28/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		1239	\$515.59	HWY-COMFT 44.64 CA-06 #22-00000-00-GM	2/28/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		1239	\$774.77	HWY-COMFT 67.08 CA-06 #22-00000-00-GM	2/28/2022
TIMOTHY LEYHE	LEYHE PROPERTIES LLC	1240	\$2,625.00	T Leviston 2904 W John St #B Champaign RENT	2/28/2022
LI PARKSIDE LP	PARKSIDE APARTMENTS	1241	\$900.00	J Cobbins 1205 E Florida Ave #B12 Urbana RENT	2/28/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	1242	\$262.99	T Brackenridge 2103 Monroe Dr Urbana RENT/WATER	2/28/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	1243	\$1,685.75	T White 1422 Betsy Ross Urbana RENT/WATER	2/28/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	1244	\$851.88	V Jean 1891 Liberty Ave Urbana RENT/WATER	2/28/2022
LIBERTY LTD		1245	\$8,500.00	Champaign Co Clerk Ballot Paper	2/28/2022
LIVE REAL ESTATE GROUP		1246	\$1,365.00	C Moore 713 W Church #1 Champaign IL RNT	2/28/2022
MACK SALES & SERVICE OF DECATUR, INC		1247	\$474.55	HWY-PARTS #26	2/28/2022
MACK SALES & SERVICE OF DECATUR, INC		1247	\$85.00	HWY-PARTS #26 CORE	2/28/2022
MACK SALES & SERVICE OF DECATUR, INC		1247	\$1,301.74	HWY-PARTS STOCK	2/28/2022
MACK SALES & SERVICE OF DECATUR, INC		1247	\$425.00	HWY-PARTS CORE	2/28/2022
MAPLE GROVE DEVELOPMENT CORPORATION I		1248	\$502.00	R Parker-Stump 306 Park st #303 Champaign RENT	2/28/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		1249	\$29.00	Acct58786269 Inv19045374 2/8/22	2/28/2022
MCS OFFICE TECHNOLOGIES INC		1250	\$279.00	DOCKING STATION INV 27774	2/28/2022
MCS OFFICE TECHNOLOGIES INC		1250	\$1,089.53	01-693560 02/02/22 WIOA	2/28/2022
MCS OFFICE TECHNOLOGIES INC		1250	\$9,506.00	INV 01-693697 2/16/2022	2/28/2022
MCS OFFICE TECHNOLOGIES INC		1250	\$12,822.93	MCS Contract 12.01.19 INV 01-693560 2/1/2022	2/28/2022
MCS OFFICE TECHNOLOGIES INC		1250	\$299.00	Inv 01-693695 2/16/22	2/28/2022
MEDIACOM		1251	\$284.40	217-819-4046 2/2 Watseka	2/28/2022
MEDIACOM		1251	\$257.09	02/03/22 217-239-3573 Paxton	2/28/2022
MENARDS		1252	\$19.98	HWY-SPONGE SEAL	2/28/2022
MENARDS		1252	\$195.83	HWY-TOOLS	2/28/2022
MENARDS		1252	\$28.99	INV 25748 1/31/22	2/28/2022
MENARDS		1252	\$43.88	INV 25709 1/31/22	2/28/2022
MENARDS		1252	\$8.99	INV 23715 1/3/2022	2/28/2022
MENARDS		1252	\$79.98	Inv 25504 dated 1/28/2022 Act #30560319	2/28/2022
RONALD MILLS		1253	\$4,175.00	S Jarrell 1402 Camanche Dr #B-1 Champaign RNT	2/28/2022
RONALD MILLS		1253	\$5,325.00	M Fottler 1402 B Comanche Dr B2 RNT	2/28/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	1254	\$654.07	F Carmona 1026 E Kerr Ave #106 Urbana RNT/SWR	2/28/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	1254	\$612.25	R Hines 822 E Oakland Ave #101 Urbana RNT/WTR	2/28/2022
MISSION PLUS CONSULTING LLC	MISSIONPLUS	1255	\$900.00	Mission Plus Consulting LLC 12 Jan & Feb Service	2/28/2022
ML PROPCO LLC		1256	\$559.04	S Dozier 512 S Third # 423 Champaign RENT	2/28/2022
NANTUCKET COVE APARTMENTS LLC-P		1257	\$1,455.14	B Strawser 2005 Moreland Blvd #207 RNT/WTR/SWR/PWR	2/28/2022
NANTUCKET COVE APARTMENTS LLC-P		1257	\$2,927.79	L Craig 2006 Mooreland Blvd #101 RNT/PWR/WTR/SWR	2/28/2022
NANTUCKET COVE APARTMENTS LLC-P		1257	\$1,367.15	C Derbigny 2003 Moreland Blvd #208 RNT/PWR/WTR/SWR	2/28/2022
NEUHOFF FAMILY LIMITED PARTNERSHIP	NEUHOFF MEDIA DANVILLE	1258	\$675.00	INV IN-12201106329 1/30/2022	2/28/2022
NEUHOFF FAMILY LIMITED PARTNERSHIP	NEUHOFF MEDIA DANVILLE	1258	\$1,155.00	INV MC-1220128325 1/30/2022	2/28/2022
NEVES GROUP PROPERTY MANAGEMENT INC		1259	\$1,495.39	K Washington 913 N Gregory St Urbana RENT/PWR/SWR	2/28/2022
NEVES GROUP PROPERTY MANAGEMENT INC		1259	\$583.21	M Hill 2320 E University Ave #9 Urbana RENT	2/28/2022
NEW CENTURY ESTATES		1260	\$822.62	E Vellon 4809 W Windsor Rd #G28 Champaign RENT	2/28/2022
NEW CENTURY ESTATES		1260	\$928.50	R Brownfield 4809 Windsor Rd #G12 Champaign RENT	2/28/2022
NEW CENTURY ESTATES		1260	\$335.00	S McCahan 4809 W Windsor Rd #J5 RNT/WTR	2/28/2022
NICOR GAS		1261	\$105.12	A Busboom 1627 Keesler Dr#33-35-64-3623 9	2/28/2022
NICOR GAS		1261	\$15.79	T Carey 302 N Penfield #2 Act #77-47-27-3012 4 PWR	2/28/2022
ONE ILLINOIS APARTMENTS LLC-P		1262	\$465.98	S Tye 1339 Lincoln Ave #1033 Urbana RENT/PWR/WTR	2/28/2022
ONE ILLINOIS APARTMENTS LLC-P		1263	\$2,423.28	R Thomas 1335 N Lincoln #3027 RNT/PWR/WTR	2/28/2022
ONE ILLINOIS APARTMENTS LLC-P		1263	\$3,560.88	W Smith 1343 N Lincoln Ave #1041 RENT/PWR/WTR	2/28/2022

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PATRIOT SQUARE LLC-C		1264	\$703.00	K Pruitt 740 Cantonment #C RNT	2/28/2022
PATRIOT SQUARE LLC-C		1264	\$1,320.00	M Blakely 719 Embassy RENT	2/28/2022
PATTERSON VETERINARY SUPPLY INC		1265	\$64.45	Bill Cust # 0200154475	2/28/2022
PATTERSON VETERINARY SUPPLY INC		1265	\$136.88	Bill Cust #0200154475	2/28/2022
GARY PAYNE		1266	\$3,175.00	B Gardner 1617 Lyndhurst Dr #B Savoy RENT	2/28/2022
PDR AUTOMOTIVE		1267	\$905.08	Inv 54357 2/14/2022 J Hussain	2/28/2022
JANET PESHKIN		1268	\$101.84	INV DATED 2.9.2022	2/28/2022
PIATT COUNTY		1269	\$1,395.00	Inv2022-02 Jan 22' Outside Prisoner Boarding	2/28/2022
MELODY PINKS		1270	\$4,250.00	M Ward 1604 Kingston Dr RENT	2/28/2022
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	1271	\$700.00	A Maxwell 2410 Prairie Green Dr #H Urbana RENT	2/28/2022
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	1272	\$664.52	L Razer 2406 G Prairie Green Dr RNT	2/28/2022
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	1272	\$508.75	S. Herrera 2405 Prairie Green #B RENT	2/28/2022
PREMIER PRINT GROUP INC		1273	\$179.38	195894011 1/31/22 WIOA	2/28/2022
PRESTO X COMPANY INC		1274	\$204.00	INV 13731666 2/1/2022	2/28/2022
PROGRESSIVE PROPANE		1275	\$2,025.00	INV 201372 2/8/22 LIHEAP Energy Assistance	2/28/2022
JAMIE PROPPS		1276	\$1,100.00	21CF929/Laws-02/14/22	2/28/2022
PROSPECT SENIOR LP		1277	\$2,428.00	T Davidson 505 Interstate Dr #12 Champaign RENT	2/28/2022
PURITY PLUS WATER SYSTEMS		1278	\$54.60	HWY-WATER RENTAL 02/28/22 TO 03/27/22	2/28/2022
QUILL CORPORATION		1279	\$131.95	Batteries, Clorox wipes, copier paper	2/28/2022
RAHN EQUIPMENT COMPANY CORP		1280	\$2,465.68	HWY-PLOW PARTS	2/28/2022
RAHN EQUIPMENT COMPANY CORP		1280	\$253.36	HWY-PARTS	2/28/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	1281	\$627.20	A Pelmore 1004 S Smith Rd #23 RNT/PWR	2/28/2022
RAMSHAW REAL ESTATE		1282	\$1,020.00	F Cooper 1117 Plymouth Dr #202 RNT	2/28/2022
RANTOUL AUTO BODY, INC.		1283	\$3,141.53	CCSO 2016 Explorer 1FM5K8AR3GGB13353	2/28/2022
RAY O'HERRON CO., INC.		1284	\$152.09	CN0061801SH 2/12/22 Inv2174629 Moody	2/28/2022
RAY O'HERRON CO., INC.		1284	\$137.67	CN0061801SH Inv2174340 2/11/22 Carlson	2/28/2022
RAY O'HERRON CO., INC.		1284	\$1,199.20	CN0061801SH Inv2174901 2/14/22 Ammo	2/28/2022
READY! FOR KINDERGARTEN		1285	\$1,713.50	INV 1924 2/8/22	2/28/2022
READY! FOR KINDERGARTEN		1285	\$4,726.50	INV 1899 1/28/2022	2/28/2022
RELIABLE PLUMBING AND HEATING COMPANY		1286	\$247.75	INV 752622 2/11/2022	2/28/2022
RELIABLE PLUMBING AND HEATING COMPANY		1286	\$488.50	INV 654622 2/11/2022	2/28/2022
RELIANCE STANDARD LIFE INSURANCE COMPANY		1287	\$6,887.52	GL153919 Optional Life Premium	2/28/2022
RELIANCE STANDARD LIFE INSURANCE COMPANY		1287	\$1,635.01	GL153917 Group Life Premiums	2/28/2022
RETREAT AT URBANA, LLC		1288	\$1,788.00	H Lucas 937 Welch Dr Urbana RENT	2/28/2022
RISA TECH INC		1289	\$1,825.00	HWY-RISA-3D SUBSCRIPTION-YEARLY-1ST LICENSE	2/28/2022
DONALD ROBERTSON		1290	\$1,356.00	B McClendon 1232 Fairlawn Dr Rantoul RENT	2/28/2022
ROECO ENTERPRISES CORP		1291	\$840.19	T Carey 302 N Penfield St #2 Rantoul RENT	2/28/2022
ROGARDS		1292	\$13.76	Invoice for Receipt Book item ABFTC1182	2/28/2022
ROGARDS		1292	\$77.48	CA # 003170	2/28/2022
ROGARDS		1292	\$80.73	CA # 003170	2/28/2022
ROGARDS		1292	\$59.94	USB thumb drives	2/28/2022
ROGARDS		1292	\$339.80	USB thumb drives	2/28/2022
ROGARDS		1292	\$159.86	USB thumb drives	2/28/2022
ROGARDS		1292	\$559.80	USB thumb drives	2/28/2022
ROGARDS		1292	\$25.24	Inv515502-00 2/10/22	2/28/2022
ROGARDS		1292	\$33.65	Inv515501-00 2/10/22	2/28/2022
ROGARDS		1292	\$18.04	Inv515501-01 2/11/22	2/28/2022
ROYSE & BRINKMEYER LLC-P		1293	\$1,623.00	M House McCoy 609 W Healey St #15 RNT/WTR/SWR	2/28/2022
RUNCO OFFICE SUPPLY		1294	\$19.77	INV 856535-0 2/8/2022	2/28/2022
RURAL KING		1295	\$428.43	Acct300919 1/28/22	2/28/2022
SAM'S CLUB		1296	\$1,249.12	Dog and Cat Food, Cleaning Supplies	2/28/2022
SANGAMON VALLEY PUBLIC WATER DISTRICT		1297	\$82.18	S Thompson H 12 21810 ACT#03564 WATER Assist	2/28/2022
SECURITY DOOR & HARDWARE CO CORP		1298	\$489.00	ACCOUNT CODE# 236	2/28/2022
SERVICE MASTER JANITORIAL CLEANING-RPC		1299	\$14,605.14	JMCServedbaServiceMasterRPC201	2/28/2022
SHAPLAND REALTY LLC		1300	\$1,706.67	March RENT LIHEAP Shapland Realty2009ARoundBarnL	2/28/2022

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SHAPLAND REALTY LLC		1300	\$2,133.33	March YAC Rent Shapland RealtyRoundBarnLease2	2/28/2022
SHARP PAD PROPERTIES LLC		1301	\$3,550.00	C Cross 1404 Silver St #1 Urbana RNT	2/28/2022
SHARP PAD PROPERTIES LLC		1301	\$2,400.00	E Smith 1404 E Silver St #10 Urbana RENT	2/28/2022
MACIE SINN		1302	\$8,500.00	R Ivy 2306 Rolano Dr Champaign RENT	2/28/2022
NANCY SIVERTSEN		1303	\$80.00	20JA78/Perkins-02/11/22	2/28/2022
SOUTH POINTE APTS LP		1304	\$1,220.00	T Ingram 1368 Abram Dr RNT	2/28/2022
SOUTH POINTE APTS LP		1304	\$3,049.00	M Muhammad 1359 Abram Dr Rantoul RNT	2/28/2022
SOUTH POINTE APTS LP		1304	\$5,790.00	V Campbell 1521 Collier Ave RENT	2/28/2022
SSC SAVOY APTS, LLC-P		1305	\$1,319.30	S. Simmering 100 Village Park Way #1701 RNT/PWR	2/28/2022
SSC SAVOY APTS, LLC-P		1305	\$643.89	L Santarrell 1014 Village Park Way Savoy RNT/PWR	2/28/2022
SSC SAVOY APTS, LLC-P		1305	\$1,692.34	D Bowen 926 Village Park Way Savoy RNT/PWR	2/28/2022
SSC SAVOY APTS, LLC-P		1305	\$899.47	Desirae Bowen 926-A Village Parkway Savoy RNT/PWER	2/28/2022
STAPLES		1306	\$971.63	Acct6420 2/2/22	2/28/2022
STAR UNIFORMS		1307	\$138.80	20758403 2/1/22	2/28/2022
GREG STOCK		1308	\$3,660.00	M Moore 1114 W Eureka Champaign RENT	2/28/2022
SYNCB/AMAZON		1309	\$87.20	ACCOUNT#60457 8781 062245 2	2/28/2022
SYNCB/AMAZON		1309	\$27.99	ACCOUNT# 60457 8781 062245 2	2/28/2022
SYNCB/AMAZON		1309	\$12.99	ACCOUNT# 60457 8781 062245 2	2/28/2022
SYNCB/AMAZON		1309	\$215.27	ACCOUNT# 60457 8781 062245 2	2/28/2022
SYNCB/AMAZON		1309	\$23.74	ACCOUNT# 60457 8781 062245 2	2/28/2022
SYNCB/AMAZON		1309	\$7.19	ACCOUNT# 60457 8781 062245 2	2/28/2022
SYNCB/AMAZON		1309	\$109.06	ACCOUNT# 60457 8781 062245 2	2/28/2022
SYNCB/AMAZON		1309	\$39.98	ACCOUNT# 60457 8781 062245 2	2/28/2022
SYNCB/AMAZON		1309	\$14.99	ACCOUNT# 60457 8781 062245 2	2/28/2022
SYNCB/AMAZON		1309	\$7.99	ACCOUNT# 60457 8781 062245 2	2/28/2022
SYNCB/AMAZON		1309	\$91.86	ACCOUNT# 60457 8781 062245 2	2/28/2022
SYNCB/AMAZON		1309	\$26.30	ACCOUNT# 60457 8781 062245 2	2/28/2022
TBG PROVIDENCE CHAMPAIGN, LP		1310	\$1,089.97	C Burge 3709-202 Colleen Dr Champaign RNT/WTR	2/28/2022
THE CINCINNATI INSURANCE COMPANY		1311	\$266.42	00T49 January 22 Whole Life Premiums	2/28/2022
THE CINCINNATI INSURANCE COMPANY		1311	\$250.00	Commercial Insurance - CC ILL Housing Development	2/28/2022
THE JOURNAL INC		1312	\$58.80	Inv 1000764 1/29/2022	2/28/2022
THE WEINER COMPANIES LTD		1313	\$870.83	M Rowell 409 W Elm #1 Urbana RNT/PWR	2/28/2022
THE WEINER COMPANIES LTD		1313	\$1,989.68	J Spadine 409 W Elm #3 Urbana RENT	2/28/2022
THOMAS RENTALS LLC-P		1314	\$1,350.00	K Jackson 2008 Vawter #202 Urbana RNT	2/28/2022
TODD THORSTENSON	TLT PROPERTIES	1315	\$2,260.00	S MARTIN 1724 HENRY RENT ASSIST	2/28/2022
TUSCOLA STONE COMPANY CORP		1316	\$15,347.18	HWY-HENSLEY TWP 729.08 TONS CA-15	2/28/2022
TYLER TECHNOLOGIES INC		1317	\$1,785.00	49855-18837	2/28/2022
TYLER TECHNOLOGIES INC		1317	\$1,400.00	#49855	2/28/2022
ULINE		1318	\$1,187.04	6189149	2/28/2022
UNIVERSITY OF ILLINOIS		1319	\$1,116.22	21-1Y-4050-YETP Principal Scholars Jan 2022	2/28/2022
UNIVERSITY OF ILLINOIS		1320	\$900.00	Acct@00870232 InvUPI10798 2/9/22	2/28/2022
UPCLOSE GRAPHICS, INC.		1321	\$38.18	Inv141476 2/14/22	2/28/2022
UPCLOSE GRAPHICS, INC.		1321	\$188.93	Inv141280 1/25/22	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$38.29	5937563 C. McNeal SWR 412002455013	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$375.00	5947426 J Spivey SWR 9121-15-304-004	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$182.72	A Lefler #5947611 #3021-15-177-003 CSBG Cares	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$276.32	W McMillian #5954825 #4420-14-354-010 CSBG Cares	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$190.88	PARCEL# 9221-16-200-006	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$445.27	PARCEL# 9221-16-200-004	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$75.17	parcel# 9121-15-151-202	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$278.50	Bill 5936652 E Williams 4120-01-383-003	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$132.30	S Patrick B#5900019 Act 4120-02-305-004	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$284.23	M Hamilton 5955535 Act#4420-15-379-011 SWR	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$549.91	PARCEL# 9221-17-207-001	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$279.91	T Patton SWR ACT #412011378032	2/28/2022

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NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$363.52	BILL 5996172 2/16/2022	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	-\$79.41	APPLY CREDIT TO BILL 5996172 DATED 2/16/2022	2/28/2022
MAURICIO VEGA-CORDOBA		1323	\$143.00	6.5hrs Spanish interpreting 2/11/22 at \$22/hr	2/28/2022
MAURICIO VEGA-CORDOBA		1323	\$121.00	5.5 hours Spanish interpreting on 2/18/22 at \$22hr	2/28/2022
VERIZON WIRELESS		1324	\$147.02	Inv#: 99106382	2/28/2022
VERIZON WIRELESS		1325	\$504.31	Inv 9897912364 January Act 585874703-00001 01/22	2/28/2022
VERIZON WIRELESS		1326	\$2,890.75	Inv 9898656761 dtd 2/2Acct #542271047-00001	2/28/2022
VERIZON WIRELESS		1327	\$38.01	Inv 9897949705 Act #98031489-00001	2/28/2022
VERIZON WIRELESS		1328	\$150.04	02/07/22 9899005616	2/28/2022
VERIZON WIRELESS		1329	\$2,077.53	Acct6594 Cell Phones	2/28/2022
VILLAGE APARTMENT OF ST JOSEPH		1330	\$1,155.00	S. Hogan RNT/PWR 811 N 3rd #27	2/28/2022
VILLAGE OF RANTOUL		1331	\$2,612.55	ACC 28853-16064 2/8/2022	2/28/2022
VILLAGE OF RANTOUL		1332	\$27,273.00	INV 201373 2/8/22 LIHEAP Energy Assistance	2/28/2022
VILLAGE OF RANTOUL		1333	\$381.01	C. McElmurry 1559 Par Dr #46457-13852	2/28/2022
VILLAGE OF RANTOUL		1333	\$739.76	K Williams 151 Hobson Dr #11 Act #54885-10320	2/28/2022
VILLAGE OF RANTOUL		1333	\$171.13	T Carey 302 N Penfield #2 Act 54529-9694	2/28/2022
VISA CARDMEMBER SERVICE		1334	\$779.55	ACCT# 4798 5100 4957 4318	2/28/2022
VISA CARDMEMBER SERVICE		1334	\$394.10	ACCOUNT# 4798 5100 4957 4318	2/28/2022
VISA CARDMEMBER SERVICE		1335	\$225.00	Acct -3166; Ref #0175	2/28/2022
VISA CARDMEMBER SERVICE		1335	\$2,371.07	Act # 3732	2/28/2022
VISA CARDMEMBER SERVICE		1336	\$132.88	postage, online subscription	2/28/2022
VISA CARDMEMBER SERVICE		1337	\$1,760.14	February Visa 2/10/22	2/28/2022
VISA CARDMEMBER SERVICE		1338	\$4,137.01	VISA Co Clerk 4052	2/28/2022
VISA CARDMEMBER SERVICE		1339	\$44.23	Visa-4003 Feb'22-Circuit Court	2/28/2022
VISA CARDMEMBER SERVICE		1340	\$2,855.37	Feb2022 Statement	2/28/2022
VISA CARDMEMBER SERVICE		1341	\$3,465.73	February 2022 RPC Act 4798 5100 4957 4169	2/28/2022
DEBORAH WALKER		1342	\$200.00	Rent Payment	2/28/2022
ROBERT WALLER		1343	\$1,605.00	A Baker 1604 E Olympian Rd #35 Urbana RNT	2/28/2022
WAREHOUSE DIRECT		1344	\$136.30	Customer#152929 Dept Prob	2/28/2022
WAREHOUSE DIRECT		1344	\$214.16	Inv 5167742-0 2/10/2022	2/28/2022
WAREHOUSE DIRECT		1344	\$231.96	5158349-0 1/28	2/28/2022
WAREHOUSE DIRECT		1344	\$83.59	5158350-0 1/28 Acct #152289	2/28/2022
WAREHOUSE DIRECT		1344	\$405.84	Inv 5141441-1 1/13 Act 152289	2/28/2022
WAREHOUSE DIRECT		1344	\$23.34	INV 5145447-0 Act 152289	2/28/2022
WAREHOUSE DIRECT		1344	\$1,838.28	Inv 5147110-0 1/14/22	2/28/2022
WAREHOUSE DIRECT		1344	\$89.00	Inv 5139618-0 1/06/22	2/28/2022
WAREHOUSE DIRECT		1344	\$22.02	Inv 5152811-0 1/21/22	2/28/2022
WAREHOUSE DIRECT		1344	\$22.02	Inv 5152787-0 1/21/22	2/28/2022
WAREHOUSE DIRECT		1344	\$1,026.22	Inv 5150487-0 1/20/22	2/28/2022
WAREHOUSE DIRECT		1344	\$429.90	Inv 5170398-0 2/15/2022 act # 152289	2/28/2022
JONAH WEISSKOPF		1345	\$885.00	C Davis 601 W Springfield Ave #B Champaign RENT	2/28/2022
WELLINGTON PLACE, LLC		1346	\$1,760.00	T Jones 910 Newcastle Dr #4 Champaign RENT	2/28/2022
WEX BANK		1347	\$17.56	AC 0496004676581 Bill Closing Date 2/15/2022	2/28/2022
WEX BANK		1348	\$60.64	WEX Bank Invoice #78096913 closing da Jan 31 2022	2/28/2022
WEX BANK		1349	\$171.43	78088243 RPC Acct#0496-00-229350-4 January	2/28/2022
WEX BANK		1349	\$68.88	78088243 020122 WIOA	2/28/2022
WEX BANK		1350	\$369.75	Acct7260 1/31/22	2/28/2022
WINDCREST APARTMENTS LLC-P		1351	\$1,475.08	I Cummings 403 Briar Lane #201 RNT/PWR	2/28/2022
XEROX CORPORATION		1352	\$199.06	MHB Jan Xerox Service	2/28/2022
XEROX CORPORATION		1352	\$182.92	HWY-XEROX FEES JANUARY 2022	2/28/2022
XEROX CORPORATION		1352	\$101.52	Inv 230438731 2/2/22 YAC CN: 702196429 January	2/28/2022
XEROX CORPORATION		1352	\$176.69	Inv 230439105 2/2/22 Jan EHQ337571	2/28/2022
TOM ZHANG		1353	\$2,385.00	A Edwards 2207 Pond St Urbana RENT	2/28/2022
ZIP RECRUITER INC		1354	\$4,047.00	Inv 16424983 1/19/2022	2/28/2022
EMPLOYEE VENDOR		1355	\$78.96	JOB REQUIRED TRAVEL	2/28/2022

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NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
EMPLOYEE VENDOR		1356	\$15.00	1/7/22 Reimb for lunch T. Trimble - Evidence Lab	2/28/2022
EMPLOYEE VENDOR		1357	\$118.17	1/4-1/12/22 MILEAGE ANGELA LEWIS	2/28/2022
EMPLOYEE VENDOR		1358	\$66.08	MILEAGE & USPS REIMB JAN 2022	2/28/2022
EMPLOYEE VENDOR		1359	\$36.86	2/8-2/10/22 MILEAGE BRENDA TODD	2/28/2022
EMPLOYEE VENDOR		1360	\$73.44	Reimbursement, hotel room, weather emergency	2/28/2022
EMPLOYEE VENDOR		1361	\$27.98	T Withers reimbursement for ERA staff meeting12822	2/28/2022
EMPLOYEE VENDOR		1362	\$15.00	2/01/22 Lunch Reimb Springfield	2/28/2022
EMPLOYEE VENDOR		1363	\$76.72	MILEAGE & USPS REIMB JAN 2022	2/28/2022
EMPLOYEE VENDOR		1364	\$180.00	HWY-THE CONFERENCE REIMBURSEMENT	2/28/2022
EMPLOYEE VENDOR		1365	\$41.30	1/6/2022 MILEAGE HEATHER PACHECO	2/28/2022
EMPLOYEE VENDOR		1366	\$20.82	Reimbursement of purchase of meds for resident	2/28/2022
EMPLOYEE VENDOR		1367	\$316.00	HWY-CO MFT TRAVEL REIMBURSEMENT	2/28/2022
EMPLOYEE VENDOR		1368	\$32.94	J Taylor -Johnson Jan Mileage	2/28/2022
EMPLOYEE VENDOR		1369	\$150.52	J Taylor-Johnson Jan Mileage	2/28/2022
EMPLOYEE VENDOR		1370	\$63.54	MILEAGE1/6-2/10/22 KALEY SPENCER	2/28/2022
EMPLOYEE VENDOR		1371	\$46.68	Reimbursement for purchase of meds for resident	2/28/2022
EMPLOYEE VENDOR		1372	\$119.28	M Harrison Jan	2/28/2022
EMPLOYEE VENDOR		1373	\$73.44	Reimbursement, hotel room, weather emergency	2/28/2022
EMPLOYEE VENDOR		1374	\$14.04	Nicole Martin January Mileage	2/28/2022
EMPLOYEE VENDOR		1375	\$117.00	MILEAGE REIMB JAN 2022	2/28/2022
EMPLOYEE VENDOR		1376	\$185.91	MILEAGE USPS AND SHREDDING REIMB JAN 2022	2/28/2022
EMPLOYEE VENDOR		1377	\$50.31	J Wilham Jan mileage	2/28/2022
EMPLOYEE VENDOR		1378	\$133.18	Reimbursement, hotel 2nights, weather emergency	2/28/2022
EMPLOYEE VENDOR		1379	\$84.30	MILEAGE 1/3-1/13/22 TORONDA MCFARLAND	2/28/2022
EMPLOYEE VENDOR		1380	\$47.04	MILEAGE 1/13-1/24/22 TORONDA MCFARLAND	2/28/2022
EMPLOYEE VENDOR		1381	\$108.43	1/6/2022 Reimb for PTI Clothing/Wilson	2/28/2022
EMPLOYEE VENDOR		1382	\$58.00	USPS REIMBURSEMENT	2/28/2022
WIOA VENDOR		1383	\$355.00	022322 J. Howaniec Incentive	2/28/2022
WIOA VENDOR		1384	\$180.00	0109-01222022 J. Lantz	2/28/2022
WIOA VENDOR		1385	\$150.00	0123-020522 J. Lantz	2/28/2022
WIOA VENDOR		1386	\$505.00	022322 M Howaniec Incentive	2/28/2022
WIOA VENDOR		1387	\$175.00	Roseanna Barker 022622-021922	2/28/2022
WIOA VENDOR		1388	\$199.44	0206-021922 18 hrs W. White Stipend Parkland	2/28/2022
			1,919,044.13		

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629066	CHAMPAIGN COUNTY TREASURER-GEN CORP	080			1776 E WASHINGTON	URBANA IL 61802	
		29- 5653 80	2/22/22		075-733-533.01-00	FY21 HLTH/LIFE 020	2,731.68
		29- 5653 80	2/22/22		075-899-533.01-00	FY21 HLTH/LIFE 020	2,731.69
		29- 5653 80	2/22/22		075-733-533.01-00	FY21 AUDITOR SERV	28,404.50
		29- 5653 80	2/22/22		075-899-533.01-00	FY21 AUDITOR SERV	28,404.51
		29- 5657 80	2/22/22		075-785-533.01-00	FY21 HLTH/LIF	98.34
		29- 5657 80	2/22/22		075-785-533.01-00	FY21 AUDITOR SERV	1,022.60
		29- 5661 80	2/22/22		075-784-533.01-00	FY21 HLTH/LIFE 020	161.28
		29- 5661 80	2/22/22		075-784-533.01-00	FY21 AUDITOR SERV	1,677.05
		29- 5665 80	2/22/22		075-702-533.01-00	FY20 OUTSIDE AUDIT	59.00
		29- 5665 80	2/22/22		075-733-533.01-00	FY20 OUTSIDE AUDIT	2,883.00
		29- 5666 80	2/22/22		075-785-533.01-00	FY20 OUTSIDE AUDIT	1.00
		29- 5667 80	2/22/22		075-784-533.01-00	FY20 OUTSIDE AUDIT	6.00
		29- 5668 80	2/22/22		075-733-533.01-00	FY19 OUTSIDE AUDIT	3,270.00
		29- 5669 80	2/22/22		075-785-533.01-00	FY19 OUTSIDE AUDIT	7.00
		29- 5670 80	2/22/22		075-784-533.01-00	FY19 OUTSIDE AUDIT	44.00
		29- 5671 80	2/22/22		075-733-533.29-00	FY21 IT SVCS	8,424.72
		91- 355 81	2/22/22		091-047-533.29-00	FY21 IT SVC 091	2,977.99
		92- 82 81	2/22/22		092-074-533.29-00	FY21 IT SVC 092	631.32
		104- 2844 81	2/22/22		104-604-533.29-00	FY21 IT SVC 104	3,914.48
		104- 2844 81	2/22/22		104-606-533.29-00	FY21 IT SVC 104	4,059.46
		104- 2844 81	2/22/22		104-836-533.29-00	FY21 IT SVC 104	6,524.14
		104- 2848 81	2/22/22		104-604-513.01-00	FY21 AO SERV&HI LI	10,714.85
		104- 2848 81	2/22/22		104-606-513.01-00	FY21 AO SERV&HI LI	11,111.69
		104- 2848 81	2/22/22		104-836-513.01-00	FY21 AO SERV&HI LI	17,858.08
		104- 2849 81	2/22/22		104-604-533.01-00	FY20 OUTSIDE AUDIT	850.50
		104- 2849 81	2/22/22		104-606-533.01-00	FY20 OUTSIDE AUDIT	882.00
		104- 2849 81	2/22/22		104-836-533.01-00	FY20 OUTSIDE AUDIT	1,417.50
		104- 2850 81	2/22/22		104-647-533.01-00	FY19 OUTSIDE AUDIT	3,017.00
		610- 3 82	2/23/22		610-026-571.80-00	FY21 WRKING CASH INT	506.61
		614- 55 81	2/22/22		614-023-533.29-00	FY21 IT SVCS	3,272.12
		627- 1 82	2/23/22		627-026-571.80-00	INT FEE TFR FUND 627	65,595.00
		850- 72 82	2/23/22		850-111-533.29-00	FY21 IT SVCS 850	7,284.24
							220,543.35 **
629067	CHAMPAIGN COUNTY TREASURER-GEN CORP RENT				1776 E WASHINGTON	URBANA IL 61802	
		29- 5675 81	2/22/22		075-733-533.28-00	RPC WATR 11/20-12/21	107.75
		29- 5675 81	2/22/22		075-733-533.28-00	RPC GAS 12/1-1/1	610.81
		29- 5675 81	2/22/22		075-733-533.28-00	RPC ELEC 11/24-12/22	1,274.81
							1,993.37 **
629068	CHAMPAIGN COUNTY TREASURER-RPC ADV				1776 E WASHINGTON	URBANA IL 61802	
		104- 2300 91	2/22/22	4360	104-604-533.45-00	TD7843 11/23	16,947.40
		104- 2300 91	2/22/22	4360	104-901-533.45-00	TD7843 11/23	34,030.40
		104- 2300 91	2/22/22	4360	104-604-533.45-00	TD7857 12/21	95,802.60
							146,780.40 **
629069	CHAMPAIGN COUNTY TREASURER				TORT IMMUNITY FND076 1776 E WASHINGTON	URBANA IL 61802	
		29- 5654 80	2/22/22		075-733-533.01-00	FY21 UNEMPL 020	124.21
		29- 5654 80	2/22/22		075-899-533.01-00	FY21 UNEMPL 020	124.21
		29- 5654 80	2/22/22		075-733-533.01-00	FY21 WC 020	130.61

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		29- 5654 80	2/22/22		075-899-533.01-00	FY21 WC 020	130.61	
		29- 5658 80	2/22/22		075-785-533.01-00	FY21 UNEMPL 020	4.47	
		29- 5658 80	2/22/22		075-785-533.01-00	FY21 WC 020	4.70	
		29- 5662 80	2/22/22		075-784-533.01-00	FY21 WC 020	7.71	
		29- 5662 80	2/22/22		075-784-533.01-00	FY21 UNEMP 020	7.73	
		104- 2846 81	2/22/22		104-604-533.01-00	FY21 WC & UC 020	87.69	
		104- 2846 81	2/22/22		104-606-533.01-00	FY21 WC & UC 020	90.94	
		104- 2846 81	2/22/22		104-836-533.01-00	FY21 WC & UC 020	146.15	
							859.03	**
629070	CHAMPAIGN COUNTY TREASURER-IMRF 088				1776 E WASHINGTON	URBANA	IL 61802	
		29- 5655 80	2/22/22		075-733-533.01-00	FY21 IMRF 020	1,794.59	
		29- 5655 80	2/22/22		075-899-533.01-00	FY21 IMRF 020	1,794.59	
		29- 5660 80	2/22/22		075-785-533.01-00	FY21 IMRF 020	64.61	
		29- 5663 80	2/22/22		075-784-533.01-00	FY21 IMRF 020	105.96	
		104- 2847 81	2/22/22		104-604-513.01-00	FY21 IMRF 020	617.57	
		104- 2847 81	2/22/22		104-606-513.01-00	FY21 IMRF 020	640.44	
		104- 2847 81	2/22/22		104-836-513.01-00	FY21 IMRF 020	1,029.29	
							6,047.05	**
629071	CHAMPAIGN COUNTY TREASURER-MHB FUND 090				1776 E WASHINGTON	URBANA	IL 61802	
		108- 102 82	2/23/22		108-050-533.07-00	DEC ADMIN FEE	6,302.94	
							6,302.94	**
629072	CHAMPAIGN COUNTY TREASURER-CARF FUND 105				1776 E WASHINGTON	URBANA	IL 61802	
		29- 5673 80	2/22/22		075-733-571.14-00	FY21 ERP ALLOC 075	92,682.13	
		53- 429 80	2/22/22		090-053-571.14-00	FY21 ERP ALLOC 090+	15,814.63	
		83- 958 80	2/22/22		083-060-571.14-00	FY21 ERP ALLOC 083	17,280.39	
		84- 74 80	2/22/22		084-060-571.14-00	FY21 ERP ALLOC 084	2,813.09	
		89- 32 80	2/22/22		089-049-571.14-00	FY21 ERP ALLOC 089	3,623.74	
		91- 356 81	2/22/22		091-047-571.14-00	FY21 ERP ALLOC 091	1,953.55	
		850- 71 81	2/22/22		850-111-571.14-00	FY21 ERP ALLOC 850	1,723.37	
							135,890.90	**
629073	CHAMPAIGN COUNTY TREASURER				1776 E WASHINGTON	URBANA	IL 61802	
		850- 70 81	2/22/22		850-111-533.28-00	GIS UTILITIES DEC	117.31	
							117.31	**
629074	CHAMPAIGN COUNTY TREASURER				REG PLAN COMM FND075 1776 E WASHINGTON	URBANA	IL 61802	
		474- 10 81	2/22/22		474-785-571.75-00	FRNG 10/1-12/31 785	290.11	
		474- 10 81	2/22/22		474-785-571.75-00	INDIR 10/1-12/31 785	296.70	
		474- 10 81	2/22/22		474-785-571.75-00	SALRY 10/1-12/31 785	659.33	
		475- 17 81	2/22/22		475-776-571.75-00	100% INVINT DEC 776	67.77	
		475- 17 81	2/22/22		475-776-571.75-00	10% REPMT DEC 776	2,105.22	
		840- 14 80	2/24/22		840-016-571.75-00	DEC PROJ MGMT SVC	7,220.50	
							10,639.63	**
629075	CHAMPAIGN COUNTY TREASURER-SELF FUNDED				SELF-FUND INS FND476 1776 E WASHINGTON	URBANA	IL 61802	
		118- 165 82	2/23/22		083-060-533.20-00	083 NOTARY BOND FY21	90.00	
		118- 165 82	2/23/22		104-604-533.20-00	104 AUTO INS FY21	385.03	
		118- 165 82	2/23/22		091-247-533.20-00	091 AUTO INS FY21	503.38	
		118- 165 82	2/23/22		076-075-533.20-00	NOTORY BOND FY21	540.00	
		118- 165 82	2/23/22		090-053-533.20-00	090 PROPERTY INS FY21	625.67	
		118- 165 82	2/23/22		104-606-533.20-00	104 AUTO INS FY21	625.68	

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629079	ARLINGTON COMPUTER PRODUCTS				PO BOX 7002	CAROL STREAM IL 60197	
		31- 327 90	2/24/22		080-031-522.44-00	INV 26957 1/13	43.00
		31- 327 90	2/24/22		080-031-522.44-00	INV 24508 12/13	177.00
		31- 327 90	2/24/22		080-031-522.44-00	INV 18679 11/20	780.00
		105- 169 91	2/22/22		105-036-522.44-00	INV28705 1/20	85.66
		105- 169 91	2/22/22		105-036-522.44-00	INV722020 2/816	86.00
		105- 169 91	2/22/22		105-036-522.44-00	0539456-IN 5/28	89.08
		105- 169 91	2/22/22		105-036-522.44-00	INV25584 12/31	215.70
		105- 169 91	2/22/22		105-036-522.44-00	INV23084 12/27	360.00
		105- 169 91	2/22/22		105-036-522.44-00	0539190-IN 5/25	515.66
		105- 169 91	2/22/22		105-036-522.44-00	0540945-IN 6/21	1,247.12
		105- 169 91	2/22/22		105-036-522.44-00	IN23184 12/27	1,717.44
		105- 169 91	2/22/22		105-036-522.44-00	0538955-IN 5/21	1,800.00
		105- 169 91	2/22/22		105-036-522.44-00	0543015-IN 7/22	2,351.25
							9,467.91 **
629080	AWARDS LIMITED				1-B HENSON PL	CHAMPAIGN IL 61820	
		29- 5674 90	2/22/22		075-812-522.93-00	INV 72203 11/11	8.65
		29- 5674 90	2/22/22		075-692-522.93-00	INV 72203 11/11	17.30
		29- 5674 90	2/22/22		075-787-522.93-00	INV 72203 11/11	17.30
		29- 5674 90	2/22/22		075-817-522.93-00	INV 72203 11/11	17.30
		29- 5674 90	2/22/22		075-619-522.93-00	INV 72203 11/11	25.95
		29- 5674 90	2/22/22		075-656-522.93-00	INV 72203 11/11	25.95
		29- 5674 90	2/22/22		075-899-522.93-00	INV 72203 11/11	69.20
		29- 5674 90	2/22/22		075-691-522.93-00	INV 72203 11/11	86.50
		29- 5674 90	2/22/22		075-736-522.93-00	INV 72203 11/11	86.50
		29- 5674 90	2/22/22		075-827-522.93-00	INV 72203 11/11	285.45
							640.10 **
629081	BONNELL INDUSTRIES INC				1385 FRANKLIN GRV	RD DIXON IL 61021	
		83- 959 92	2/22/22		083-060-533.49-00	INV 0200879 10/28	1,229.38
		83- 959 92	2/22/22		083-060-533.49-00	INV 0201417 11/18	1,229.38
							2,458.76 **
A006292	CXTEC				DEPT 116003	PO BOX 5211 BINGHAMTON NY 13902	
		28- 111 92	2/22/22		080-028-533.42-00	INV 7124781 12/27	250.00
		28- 111 92	2/22/22		080-028-533.42-00	INV 7124366 12/22	415.63
							665.63 **
629082	CHAMPAIGN-URBANA MASS TRANSIT	DISTRICT	C-CARTS	GRANTS	1101 E UNIVERSITY	URBANA IL 61802	
		29- 5676 90	2/22/22		075-739-533.92-00	IL AUG 21 CCARTS	19,599.27
		29- 5676 90	2/22/22		075-739-533.92-00	IL JUL 21 CCARTS	25,219.07
							44,818.34 **
629083	CITY OF CHAMPAIGN				FINANCE DEPT	102 N NEIL ST CHAMPAIGN IL 61820	
		91- 337 92	2/22/22		091-248-534.87-00	AUG PICKUP	245.00
		91- 337 92	2/22/22		091-248-534.87-00	AUG BOARD	530.00
		91- 341 92	2/22/22		091-248-534.87-00	SEP PICKUP	210.00
		91- 341 92	2/22/22		091-248-534.87-00	SEP BOARD	230.00
		91- 343 92	2/22/22		091-248-534.87-00	OCT BOARD	280.00
		91- 343 92	2/22/22		091-248-534.87-00	OCT PICKUP	420.00
		91- 349 92	2/22/22		091-248-534.87-00	NOV BOARD	20.00
		91- 349 92	2/22/22		091-248-534.87-00	NOV PICKUP	70.00

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		91- 350 92	2/22/22		091-248-534.87-00	DEC PICKUP	315.00
		91- 350 92	2/22/22		091-248-534.87-00	DEC BOARD	380.00
A006293	CITY OF URBANA				PO BOX 219 URBANA IL 61803		2,700.00 **
		71- 953 90	2/24/22		080-071-533.38-00	INV 930 2/22	31,388.75
		71- 954 90	2/24/22		080-071-533.36-00	BILL 75543 12/15	5.00
		91- 336 92	2/22/22		091-248-534.86-00	AUG BOARD	210.00
		91- 336 92	2/22/22		091-248-534.86-00	AUG PICKUP	245.00
		91- 342 92	2/22/22		091-248-534.86-00	SEP PICKUP	105.00
		91- 342 92	2/22/22		091-248-534.86-00	SEP BOARD	180.00
		91- 345 92	2/22/22		091-248-534.86-00	OCT BOARD	90.00
		91- 345 92	2/22/22		091-248-534.86-00	OCT PICKUP	175.00
		91- 348 92	2/22/22		091-248-534.86-00	NOV PICKUP	105.00
		91- 348 92	2/22/22		091-248-534.86-00	NOV BOARD	705.00
		91- 353 92	2/22/22		091-248-534.86-00	DEC PICKUP	70.00
		91- 353 92	2/22/22		091-248-534.86-00	DEC BOARD	150.00
629084	DEWITT COUNTY SHERIFF'S OFFICE				101 W WASHINGTON ST CLINTON IL 61727		33,428.75 **
		140- 552 92	2/22/22		080-140-533.16-00	INV 9 2/4 DEC	38,835.00
629085	DIRECT ENERGY BUSINESS				PO BOX 32179 NEW YORK NY 10087		38,835.00 **
		71- 951 92	2/22/22		080-071-533.30-00	779783 204 DEC	1,427.08
A006294	EASTLAND SUITES - URBANA				1907 N CUNNINGHAM AV URBANA IL 61802		1,427.08 **
		29- 5643 90	2/22/22		075-889-534.38-00	EURO2940/H9918 JY-AG	837.50
629086	FIDLAR TECHNOLOGIES, INC.				PO BOX 3333 ROCK ISLAND IL 61204		837.50 **
		614- 54 90	2/24/22		614-023-533.29-00	INV 0229322-IN 1/18	4,561.32
629087	GORDON FOOD SERVICE				PO BOX 88029 CHICAGO IL 60680		4,561.32 **
		104- 2851 90	2/22/22		104-853-522.10-00	INV 215753386 1/5	149.29
629088	HEYL, ROYSTER, VOELKER, & ALLEN				PO BOX 6199 PEORIA IL 61601		149.29 **
		119- 75 90	2/24/22		476-118-533.03-00	INV 1458147 2/8	13,399.66
629089	ILLINOIS AMERICAN WATER-ARPA ACCT				1025-210043339830 PO BOX 6029 CAROL STREAM IL 60197		13,399.66 **
		29- 5650 90	2/22/22		075-904-533.32-00	1025210043339830 DEC	33.19
629090	ILLINOIS AMERICAN WATER-YAC ACCT				1025-220027659027 P O BOX 6029 CAROL STREAM IL 60197		33.19 **
		29- 5651 90	2/22/22		075-656-533.32-00	1025220027659027 DEC	33.85
629091	IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS DTH CERT SURCHRG FND				925 E RIDGELY AVE SPRINGFIELD IL 62702		33.85 **
		611- 17 91	2/22/22		611-022-534.78-00	NOV DEATH CERT CHARG	480.00
		611- 17 91	2/22/22		611-022-534.78-00	DEC DEATH CERT CHARG	868.00
629092	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION				260 N CHICAGO ST JOLIET IL 60432		1,348.00 **
		29- 5652 90	2/22/22		075-692-533.07-00	MS1802529 12/22	10.00
		29- 5652 90	2/22/22		075-889-533.07-00	MS1802529 11/24	10.00

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		29- 5652 90	2/22/22		075-899-533.07-00	MS1802529 12/17	10.00	
629093	JJ URBANA HOTEL GROUP 612, LLC						30.00	**
					612 W KILLARNEY ST	URBANA IL 61801		
		29- 5644 90	2/22/22		075-889-534.38-00	788827939 12/3-23	949.20	
		29- 5645 90	2/22/22		075-889-534.38-00	788718716 12/3-31	1,218.00	
		29- 5646 90	2/22/22		075-889-534.38-00	792140324 12/30-31	94.92	
		29- 5647 90	2/22/22		075-889-534.38-00	789695556 12/10-31	924.00	
		29- 5648 90	2/22/22		075-889-534.38-00	790947092 12/20-31	504.00	
							3,690.12	**
629094	JOHN R DAY & ASSOCIATES, LTD.				3716 W BRIGHTON AVE	PEORIA IL 61615		
		29- 5677 90	2/22/22		075-827-533.07-00	INV 108955 12/4	350.00	**
							350.00	**
629095	LAWRENCE L. JECKEL, M.D., P.C.				2500 GALEN DRIVE	CHAMPAIGN IL 61821		
		31- 326 90	2/24/22		080-031-533.07-00	21CF983 & 84 11/30	425.00	
		31- 326 90	2/24/22		080-031-533.07-00	21CM224 12/7-16	680.00	
							1,105.00	**
A006295	LAZERS EDGE OFFICE AUTOMATION, INC				1303 N MATTIS AVE	CHAMPAIGN IL 61821		
		52- 117 92	2/22/22		080-052-533.51-00	INV 29406 1/10	29.13	**
							29.13	**
629096	LOCHMUELLER GROUP				6200 VOGEL RD	EVANSVILLE IN 47715		
		29- 5641 90	2/22/22		075-742-533.07-00	INV 914271 1/24	752.00	**
							752.00	**
629097	MCS OFFICE TECHNOLOGIES INC				104 N JORDAN DR	GIBSON CITY IL 60936		
		29- 5642 90	2/22/22		075-733-522.44-00	INV 01-692750 12/10	3,714.00	**
							3,714.00	**
629098	PARKLAND COLLEGE				2400 W BRADLEY AVE	CHAMPAIGN IL 61821		
		110- 1519 90	2/22/22		110-764-535.03-00	DEC UTILITIES	54.95	
		110- 1519 90	2/22/22		110-764-535.10-00	DEC UTILITIES	196.24	
		110- 1519 90	2/22/22		110-764-535.06-00	DEC UTILITIES	211.93	
		110- 1519 90	2/22/22		110-764-535.03-00	DEC UTILITIES	321.82	
							784.94	**
629099	RK DIXON (RPC/HS)				PO BOX 936777	ATLANTA GA 31193		
		29- 5679 90	2/24/22		075-787-533.85-00	INV IN3314289 1/31	105.63	**
							105.63	**
629100	SAFEWORKS ILLINOIS				1806 N MARKET ST	CHAMPAIGN IL 61822		
		104- 2854 90	2/24/22		104-604-533.06-00	INV 50773 1/4	112.50	**
							112.50	**
629101	SHI INTERNATIONAL CORP				PO BOX 952121	DALLAS TX 75395		
		28- 112 92	2/22/22		080-028-533.29-00	INV B14570178 1/3	3,019.79	**
							3,019.79	**
629102	STAPLES				PO BOX 660409	DALLAS TX 75266		
		26- 48 90	2/24/22		080-026-522.02-00	INV 8064778107 1/1	1,488.87	**
							1,488.87	**
629103	STATE OF ILLINOIS TREASURER-ILLDOT				PO BOX 610	PARIS IL 61944		
		84- 75 92	2/22/22		084-060-533.48-00	823807 1/3	4,120.33	**
							4,120.33	**
629104	TECHNOLOGY MANAGEMENT REV FUND				DOIT ACCTS RECEIVABL PO BOX 10191	SPRINGFIELD IL 62791		
		91- 354 92	2/22/22		091-047-533.33-00	INV T2216461 1/19	88.54	**
							88.54	**

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629105	TYLER TECHNOLOGIES INC				PO BOX 203556	DALLAS TX 75320	
		105- 168 91	2/22/22		105-028-533.29-00	045-367932 DEC PM	3,500.00
		105- 168 91	2/22/22		105-028-533.29-00	045-367932 DEC PM	3,500.00
							7,000.00 **
629106	UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)				28394 NETWORK PLACE	CHICAGO IL 60673	
		29- 5649 90	2/22/22		075-733-533.50-00	INV UACN0960 12/16	210.40
							210.40 **
629107	VILLAGE OF PESOTUM				PO BOX 200	PESOTUM IL 61863	
		91- 346 92	2/22/22		091-248-534.90-00	OCT BOARD	20.00
		91- 346 92	2/22/22		091-248-534.90-00	OCT PICKUP	70.00
							90.00 **
629108	VILLAGE OF RANTOUL				333 S TANNER	RANTOUL IL 61866	
		91- 338 92	2/22/22		091-248-534.96-00	SEP BOARD	20.00
		91- 338 92	2/22/22		091-248-534.96-00	SEP PICKUP	50.00
		91- 339 90	2/24/22		091-248-534.96-00	AUG PICKUP	100.00
		91- 339 90	2/24/22		091-248-534.96-00	AUG BOARDING	140.00
		91- 340 92	2/22/22		091-248-534.96-00	AUG PICKUP	100.00
		91- 340 92	2/22/22		091-248-534.96-00	AUG BOARD	140.00
		91- 344 92	2/22/22		091-248-534.96-00	OCT BOARD	50.00
		91- 344 92	2/22/22		091-248-534.96-00	OCT PICKUP	200.00
		91- 347 92	2/22/22		091-248-534.96-00	NOV BOARD	10.00
		91- 347 92	2/22/22		091-248-534.96-00	NOV PICKUP	50.00
		91- 351 92	2/22/22		091-248-534.96-00	DEC BOARD	140.00
		91- 351 92	2/22/22		091-248-534.96-00	DEC PICKUP	250.00
							1,250.00 **
629109	VILLAGE OF THOMASBORO				PO BOX 488	THOMASBORO IL 61878	
		91- 352 92	2/22/22		091-248-534.90-00	DEC PICKUP	75.00
		91- 352 92	2/22/22		091-248-534.90-00	DEC BOARD	80.00
							155.00 **
629110	VILLAGE OF RANTL LIGHT & WTR UTIL				DEPT OF TREAS-ERA	333 S TANNER ST	
		29- 4287 90	2/24/22		075-899-534.38-00	RANTOUL IL 61866	
						HICKS 4888110230	109.36
							109.36 **
629111	VISA CARDMEMBER SERVICE - PUB DEFENDER				AC#4798510049573575	PO BOX 790408	
		36- 120 90	2/24/22		080-036-534.37-00	ST LOUIS MO 63179	
		36- 120 90	2/24/22		080-036-533.07-00	3575 FEE/INT	40.49
						3575 LNGUGE LINE DEC	430.55
							471.04 **
629112	BAO, SHIPING, MD				APT #21	1140 BAYTOWNE DRIVE	
		42- 168 92	2/22/22		080-042-533.06-00	CHAMPAIGN IL 61822	
		42- 168 92	2/22/22		080-042-533.06-00	AUTOP VESELI 12/20	850.00
		42- 168 92	2/22/22		080-042-533.06-00	AUTOP OTIS 12/20	850.00
						AUTOP JONES 12/21	850.00
							2,550.00 **
629113	BERGEE, JOHN				BOARD OF REVIEW	1776 E WASHINGTON	
		21- 20 92	2/22/22		080-021-533.93-00	ST URBANA IL 61802	
						CCAR DUES 2021	2,037.92
							2,037.92 **
629114	BRUMLEVE, JOSEPH				1903 SUMMIT DR	URBANA IL 61802	
		29- 5672 90	2/22/22		075-733-533.07-00	INV 020522RPC 12/34	365.00
							365.00 **
629115	CHRIS, DIANA				BOARD OF REVIEW	1776 E WASHINGTON	
						URBANA IL 61802	

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		21-	21 92	2/22/22	080-021-533.93-00	CCAR/IDFPR DUES' 21	881.50
							881.50 **
629116	FROBISH, SUSAN				809 W DELAWARE AVE	URBANA IL 61801	
		21-	19 92	2/22/22	080-021-533.93-00	CCAR/REMAX DUES 2021	1,087.00
							1,087.00 **
629117	MARTIN, RANDDIE				1776 E WASHINGTON	URBANA IL 61802	
		71-	952 90	2/24/22	080-071-533.12-00	19 MILES 12/7-30	10.64
							10.64 **

WARRANT TOTAL 2,044,975.30

CHECK TOTAL 2,010,014.29

ACH TOTAL 34,961.01

2022 Payment Register - March

Column1	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
ALADDIN ELECTRIC INC		1391	\$1,467.00	c22568-Voting Room-Electrical Work	3/4/2022
REGINA STEVENSON	ALLASO PERFORMANCE SOLUTIONS, INC.	1392	\$570.00	Bookkeeping coaching services	3/4/2022
AMAZON CAPITAL SERVICES		1393	\$917.99	INV 133P-4FQL-MWR4 2/15/2022	3/4/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	1394	\$670.00	R Vazquez 1504 Hobson #2 Rantoul RENT	3/4/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	1394	\$751.19	B Carter 1521 Hobson Dr #1 Champaign RENT/POWER	3/4/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	1394	\$200.00	Rent Assistance	3/4/2022
AMEREN ILLINOIS		1395	\$270.40	HWY ACCT-ELECTRIC FEE 01/18/22-02/16/22	3/4/2022
AMEREN ILLINOIS		1395	\$22.51	HWY-OUTDOOR LIGHT 01/24/22-02/22/22	3/4/2022
AMEREN ILLINOIS		1395	\$58.24	HWY-ELECTRIC FEE 01/23/22-02/21/22	3/4/2022
AMEREN ILLINOIS		1395	\$1,541.88	HWY-ELECTRIC FEE 01/21/22-02/19/22	3/4/2022
AMEREN ILLINOIS		1396	\$4,850.00	HWY-CO MFT LIGHT INSTALL MONITCELLO/STALEY RD	3/4/2022
AMEREN ILLINOIS		1397	\$49.00	Mar R. Linsey #40522-43095	3/4/2022
AMEREN ILLINOIS		1397	\$54.00	Mar T. Wilson-Hardy #62833-24185	3/4/2022
AMEREN ILLINOIS		1398	\$189.03	5965658255	3/4/2022
AMEREN ILLINOIS		1399	\$99.00	Mar A. Brown #3244948211	3/4/2022
AMEREN ILLINOIS		1399	\$51.00	Mar S. Smith #40846-92085	3/4/2022
AMEREN ILLINOIS		1399	\$77.00	Mar M. Woods #97396-32019	3/4/2022
AMEREN ILLINOIS		1399	\$49.00	Mar N. Harris-Miner #85644-41193	3/4/2022
AMEREN ILLINOIS		1399	\$24.80	Mar S. Terry #54870-13143	3/4/2022
AMEREN ILLINOIS		1399	\$51.00	Mar G. Brown #15237-64122	3/4/2022
AMEREN ILLINOIS		1399	\$1.00	Mar J. Colon #10289-46034	3/4/2022
AMEREN ILLINOIS		1400	\$112.00	Mar A. McComb #28831-24295	3/4/2022
AMEREN ILLINOIS		1400	\$222.00	Mar A. Morgan #91076-14146	3/4/2022
AMEREN ILLINOIS		1400	\$38.20	Mar R. Junior #32569-62136	3/4/2022
AMEREN ILLINOIS		1401	\$540.00	K Henry 1740 Valley Road #54609-91191 PWR	3/4/2022
AMEREN ILLINOIS		1401	\$1,116.00	T Wirth 201 Kyle St Ogdan PWR #04169-56020	3/4/2022
AMEREN ILLINOIS		1401	\$553.04	D Rowan 204 S Cottage Grove #82535-65120	3/4/2022
AMEREN ILLINOIS		1401	\$370.00	A Smith 806 Scottsdale #86351-02057	3/4/2022
AMEREN ILLINOIS		1401	\$910.00	K Horn 1401 N Hickory St #87546-47245	3/4/2022
AMEREN ILLINOIS		1401	\$509.00	D Mathews 110 Franklin #29508-32115	3/4/2022
AMEREN ILLINOIS		1401	\$481.00	B Master 810 N 3rd St #a1 St Joe 97424-74103 PWR	3/4/2022
AMEREN ILLINOIS		1401	\$226.00	M Johnson 1603 Mattis #1-1 Champaign 69949-80182	3/4/2022
AMEREN ILLINOIS		1401	\$214.00	R Moffitt 2320 Providence Cir #7 #18231-17086	3/4/2022
AMEREN ILLINOIS		1401	\$459.00	E Vellon 4809 Windsor #B3 #19571-82126	3/4/2022
AMEREN ILLINOIS		1401	\$899.00	A Redditt 306 California Urbana #63695-93024	3/4/2022
AMEREN ILLINOIS		1401	\$233.00	R Moore 403 Scottswood Urbana #91432-2300	3/4/2022
AMEREN ILLINOIS		1401	\$340.00	S Huddleston 1406 Mckinley #5 #37613-40156	3/4/2022
AMEREN ILLINOIS		1401	\$217.00	S Jackson 401 Edgebrook #204 Champaign #6602567128	3/4/2022
AMEREN ILLINOIS		1401	\$190.00	T Austin 1662 Valley Chmpaign #43400-94101	3/4/2022
AMEREN ILLINOIS		1401	\$279.00	E Smith 1404 Silver #10 Urbana PWR #52287-76095	3/4/2022
AMEREN ILLINOIS		1401	\$315.00	P LUYEYE #33886-84198	3/4/2022
AMEREN ILLINOIS		1401	\$211.00	E BUNCH #04990-26255	3/4/2022
AMEREN ILLINOIS		1401	\$279.00	A ROBICHEAUX #88996-04089	3/4/2022
AMEREN ILLINOIS		1401	\$613.00	W KISSLING #67007-14042	3/4/2022
AMEREN ILLINOIS		1402	\$158.00	M Watkins 2 Angela Dr #0248034719 PWR	3/4/2022
AMEREN ILLINOIS		1402	\$50.00	S Fair/S Bright 202 Stebbins ac#03081-28022 PWR	3/4/2022
AMEREN ILLINOIS		1402	\$60.00	S Williams 1520 Ivanhoe Way #37009-85127 PWR	3/4/2022
AMEREN ILLINOIS		1402	\$186.00	J Smith 1402 Ivanhoe Way Urbana PWR96639-54164	3/4/2022
AMEREN ILLINOIS		1402	\$44.00	U Hendrick 306 E Park #307 PWR #84027-25184	3/4/2022
AMEREN ILLINOIS		1402	\$100.00	C Webb 601 Crescent Dr #3 46881-66115	3/4/2022
AMEREN ILLINOIS		1402	\$51.00	H Sesay 208 Kenwood rd #333 #86242-54208	3/4/2022
AMEREN ILLINOIS		1402	\$171.00	B Neil 3604 Colleen Dr #205 #25661-58053	3/4/2022
AMEREN ILLINOIS		1402	\$103.00	T Lockett 508 W Hill #54086-50138	3/4/2022

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AMEREN ILLINOIS		1402	\$190.00	T Williams 2315 Barberry Dr 93905-16156 PWR	3/4/2022
AMEREN ILLINOIS		1402	\$158.00	S Jordan 200 Vine #105 #25681-55132	3/4/2022
AMEREN ILLINOIS		1402	\$41.00	J Riley 1001 Colorado #34 #71974-71150	3/4/2022
AMEREN ILLINOIS		1402	\$187.00	J Strink 83 Fountain #49680-37412	3/4/2022
AMEREN ILLINOIS		1402	\$140.00	J Boatright 2105 White #177 Champgn #85682-38137	3/4/2022
AMEREN ILLINOIS		1402	\$161.00	M Gilkison 1100 Willard Urbana #68945-00050	3/4/2022
AMEREN ILLINOIS		1402	\$68.00	B Sayles 121 Eureka Urbana #77795-61030	3/4/2022
AMEREN ILLINOIS		1402	\$148.00	S JONES #52677-34218	3/4/2022
AMEREN ILLINOIS		1402	\$165.00	B SHINAUL #95805-60175	3/4/2022
AMEREN ILLINOIS		1402	\$150.00	K SEALS #92205-28240	3/4/2022
AMEREN ILLINOIS		1403	\$438.00	J. Wynn 2/10/22 act#56182-74101	3/4/2022
AMEREN ILLINOIS		1404	\$706.94	Jan PWR # 1091117044 2009 Rnd Brn Rd ARPA	3/4/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1405	\$795.00	A SMITH RENT 1705 BLOOMINGTON L104	3/4/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1405	\$290.00	J Rios 2007 Cynthia Dr #108 D Champaign RENT	3/4/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1405	\$580.00	Sec Dep A. Brown 2003 Cynthia Dr F-206	3/4/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1405	\$393.68	Feb A. Brown 2003 Cynthia Dr F-206	3/4/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1405	\$580.00	Mar A. Brown 2003 Cynthia Dr F-206	3/4/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1405	\$427.70	Mar W. Whorral 2009 Cynthia Dr.#G-102	3/4/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1405	\$670.00	Sec Dep J. Wynn 1705 Bloomington Rd L-101	3/4/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1405	\$314.26	Feb J. Wynn 1705 Bloomington Rd L-101	3/4/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1405	\$463.16	Mar J. Wynn 1705 Bloomington Rd L-101	3/4/2022
ARAMARK CHICAGO LOCKBOX		1406	\$1,010.92	Youth Meals: February 10-16, 2022	3/4/2022
AREA DISPOSAL SERVICES, INC		1407	\$233.29	AC 5342 January Services	3/4/2022
AREA DISPOSAL SERVICES, INC		1407	\$10.03	AC #5342 Past Due Balance Charge	3/4/2022
AREA DISPOSAL SERVICES, INC		1407	\$231.54	AC #5342 December 21	3/4/2022
AREA DISPOSAL SERVICES, INC		1407	\$222.16	AC # 5342 November 21	3/4/2022
AREA DISPOSAL SERVICES, INC		1407	\$218.34	AC # 5342 October 21	3/4/2022
ASPEN COURT LP		1408	\$750.00	S Williams 1520 Ivanhoe Way Urbana RENT	3/4/2022
ASPEN COURT LP		1408	\$1,250.00	T. Clark Collins Jan Feb 2022 rent 1507 Ivanhoe	3/4/2022
ASPEN COURT LP		1408	\$1,300.00	C Collins 1417 Ivanhoe Way Urbana RENT	3/4/2022
ASPEN COURT LP		1408	\$750.00	A TALIAFERRO 1602 IVANHOE RENT	3/4/2022
ASPEN COURT LP		1408	\$220.00	M Beasley 1511 Ivanhoe Way Urbana RENT	3/4/2022
ASPEN COURT LP		1408	\$2,800.00	C. Collins rent 12/21-3/22 1417 Ivanhoe Way Urbana	3/4/2022
ASPEN COURT LP		1408	\$1,500.00	T Alexander 1106 S Lierman Ave RENT	3/4/2022
AT&T / AT&T MOBILITY		1409	\$64.63	HWY-WIRELESS FEE 01/13/22-02/12/22	3/4/2022
AUSTIN RENTALS LLC		1410	\$657.50	Q Pelmore 1406 Dobbins Dr Champaign RENT	3/4/2022
AWARDS LIMITED		1411	\$173.90	OFFICE STAMPS	3/4/2022
BAILEY EDWARD DESIGN, INC		1412	\$1,916.40	BaileyedwardRoofReplace-Repair	3/4/2022
SHIPING BAO MD		1413	\$5,950.00	Dr. Bao Invoices	3/4/2022
CRISTOBAL BARTOLO GONZALEZ		1414	\$75.00	2/9/22	3/4/2022
CRISTOBAL BARTOLO GONZALEZ		1414	\$225.00	2/15/22	3/4/2022
CRISTOBAL BARTOLO GONZALEZ		1414	\$150.00	1/28/2022	3/4/2022
ELISE BELKNAP		1415	\$6,412.50	E. Belknap 2021-07-01	3/4/2022
BOB BARKER COMPANY, INC		1416	\$1,624.20	Customer CHAIL6	3/4/2022
ALLISON M BOOT	BOOT BOOKS, LLC	1417	\$8,000.00	MHB22-048 Expo Consulting	3/4/2022
BRISTOL PLACE RESIDECES LP		1418	\$1,672.00	K Donaldson 116 Giboney St Champaign RENT	3/4/2022
BRISTOL PLACE RESIDECES LP		1418	\$2,124.00	CASSANDRA HUMBLE 1404 ALBERTA RENT	3/4/2022
DARRYL BUTTS		1419	\$2,925.00	K Jackson 710 Scottswood Urbana RENT	3/4/2022
BZ MANAGEMENT		1420	\$1,575.00	K GANDY 1412 ANTHONY #3 RENT	3/4/2022
BZ MANAGEMENT		1420	\$800.00	Mar A. Lund-Horvath 1412 W Anthony #8	3/4/2022
BZ MANAGEMENT		1420	\$650.00	Mar S. Smith 1302 Silver St #7	3/4/2022
BZ MANAGEMENT		1420	\$476.80	Mar E. Clay 1302 Silver St. #5	3/4/2022
BZ MANAGEMENT		1420	\$469.80	Mar B. Reynolds 1401 Silver St. #6	3/4/2022

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BZ MANAGEMENT		1420	\$650.00	Mar R. Linsey 2017 Philo Rd #14	3/4/2022
BZ MANAGEMENT		1420	\$417.70	Mar S. Ruff 2018 Fletcher St #17	3/4/2022
C-U AT HOME		1421	\$40,717.59	Inv 1 2/25/2022 PE Jan 14, 28 & 2-11	3/4/2022
C-U AUTISM NETWORK		1422	\$3,166.00	DD22-087 Community Outreach	3/4/2022
C-U AUTISM NETWORK		1423	\$40.00	CU Autism Network Walk Exhibitor Table Fee	3/4/2022
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		1424	\$1,589.00	021122 Qtr 3&4 Ellisia Howard	3/4/2022
CAPITAL ONE		1425	\$53.74	1640420357 02/19/22	3/4/2022
CAPITAL ONE		1426	\$9.83	RANTOUL/WATSEKA 2/15/2022 \$9.83	3/4/2022
CAPITAL ONE		1426	\$104.52	HB/SAVOY 2/16/2022 \$104.52	3/4/2022
CAPITAL ONE		1426	\$12.04	ACC 619089	3/4/2022
CAPITAL ONE		1426	\$28.49	ACC 619089	3/4/2022
CAPITAL ONE		1426	\$41.22	ACC 619089	3/4/2022
CAPITAL ONE		1426	\$10.38	ACC 619089	3/4/2022
CAPITAL ONE		1426	\$8.61	ACC 619089	3/4/2022
CAPITAL ONE		1426	\$81.85	ACC 619089	3/4/2022
CAPITAL ONE		1426	\$442.75	ACC 619089	3/4/2022
CAPITAL ONE		1426	-\$7.81	ACC 100059599	3/4/2022
CAPITAL ONE		1427	\$57.84	AC# 603597 Urbana 2/22 \$57.84	3/4/2022
CARISBROOKE PARTNERS III, LLC-P		1428	\$2,760.00	A Barnes 2405 Heathrow # 6 RNT	3/4/2022
CARLE/CARLE FOUNDATION HOSPITAL		1429	\$3,200.53	Nov 21 SNAP to Success MOU	3/4/2022
CARLE/CARLE FOUNDATION HOSPITAL		1429	\$3,131.73	Dec 21 SNAP to Success	3/4/2022
CARLE/CARLE FOUNDATION HOSPITAL		1430	\$100.00	Inv 7129 2/1 Rhoads	3/4/2022
CARLE/CARLE FOUNDATION HOSPITAL		1431	\$153.93	Laboratory Services Billing - Jan '22 for JDC	3/4/2022
CARMAR PRODUCTIONS LLC		1432	\$2,590.00	JAMES RODGERS 1304 JOANNE RENT	3/4/2022
CASTLE URBANA, LLC		1433	\$677.50	T Denton 1806 Cottage Grove #303 Urbana RENT	3/4/2022
CBCDR, LLC		1434	\$200.00	Feb 726-RPC dtd 2/11 2009&2011 Rnd Brn & 302 Park	3/4/2022
CHAMPAIGN COUNTY TREASURER		1435	\$25,957.00	DD22-078 Decision Support PCP	3/4/2022
CHAMPAIGN COUNTY TREASURER		1435	\$27,197.00	MHB22-010 Early Childhood Mental Health Services	3/4/2022
CHAMPAIGN COUNTY TREASURER		1435	\$4,325.00	MHB21-004 Homeless Services System Coordination	3/4/2022
CHAMPAIGN COUNTY TREASURER		1435	\$17,329.00	MHB22-043 Justice System Diversion Services	3/4/2022
CHAMPAIGN COUNTY TREASURER		1435	\$6,362.00	MHB22-025 Youth Assessment Center	3/4/2022
CHAMPAIGN COUNTY TREASURER		1436	\$12,356.00	March Rent RPC Pod100,200&300Lease 1.1.22-12.31.22	3/4/2022
CHAMPAIGN COUNTY TREASURER		1436	\$1,927.03	Lease Agreement Between CO and MHB	3/4/2022
CHAMPAIGN COUNTY TREASURER		1437	\$32,952.00	DDB Admin Fee to MHB	3/4/2022
CHAMPAIGN COUNTY TREASURER		1437	\$4,702.00	MHB22-006 Children's Advocacy	3/4/2022
CHAMPAIGN COUNTY TREASURER		1438	\$2,190.05	02/23/22 DCA/FSA Check Register	3/4/2022
CHAMPAIGN COUNTY TREASURER		1439	\$6,365.95	WC 02/22/2022 14554-14564	3/4/2022
CDW GOVERNMENT		1440	\$5,195.34	8879071 Network Access Points	3/4/2022
GILBERT DONUT , LLC	CENTRAL PARK APARTMENTS	1441	\$2,400.00	L Hardiek 403 Park St #7 Urbana RENT	3/4/2022
CHAMPAIGN COUNTY CIRCUIT CLERK		1442	\$30.96	Busey Support - 6471366	3/4/2022
CHAMPAIGN COUNTY CIRCUIT CLERK		1443	\$53.57	Busey JANO - 1185636	3/4/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		1444	\$6,690.00	MHB22-044 CHW Outreach and Benefit Enrollment	3/4/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		1444	\$5,958.00	MHB22-066 Disability Services	3/4/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		1444	\$6,450.00	MHB22-045 Justice Involved CHW	3/4/2022
CHAMPAIGN COUNTY HOUSING DEVELOPMENT		1445	\$630.00	L Martin 109 Mitchell Ct #109 Rantoul RNT/PWR	3/4/2022
CHAMPAIGN MULTIMEDIA GROUP		1446	\$8.06	Inv 303664905 2/2 remaining bal ad 907796	3/4/2022
CHAMPAIGN MULTIMEDIA GROUP		1446	\$12.00	Inv 303664104 2/2/22 rem bal on HSTP ad 907774	3/4/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		1447	\$901.00	C Watson 308 Kenwood #242 Champaign RENT/PWR	3/4/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		1447	\$765.00	T Douglas 203 Country Fair Dr #15 Champaign RNT/PR	3/4/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		1447	\$59.00	J JONES 2101 WHITE #119 WATER ASSIST	3/4/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		1447	\$683.00	K SMITH 2109 WHITE #199 ASSIST	3/4/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		1447	\$1,961.49	J Johnson 106 Kenwood #451 Champaign RNT/ PWR	3/4/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		1447	\$1,306.00	JOSHUA BOATRIGT 2105 WHITE #177	3/4/2022

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CHAMPAIGN PARK APARTMENTS, LLC-P		1447	\$495.80	Mar D. Carter 207 Country Fair Dr #31	3/4/2022
CHAMPION ENERGY, LLC		1448	\$464.80	BILL 220450016824637 2/14/2022	3/4/2022
CHEMICAL MAINTENANCE INC	CMI	1449	\$310.05	Customer #0001167 Order Date 2/18/22	3/4/2022
CINTAS		1450	\$130.88	PAYER# 11372217	3/4/2022
CINTAS		1451	\$382.14	HWY-MEDICAL/SAFETY SUPPLIES 022522	3/4/2022
CIT TRUCKS		1452	\$579.44	HWY-PARTS STOCK	3/4/2022
CIT TRUCKS		1452	\$188.89	HWY-PARTS	3/4/2022
CITY OF CHAMPAIGN		1453	\$1,250.00	Community Coalition Membership Fee	3/4/2022
CITY OF CHAMPAIGN		1453	\$5,000.00	FY22 community coalition membership	3/4/2022
CITY OF URBANA		1454	\$871.15	Mar L. Campbell 1107 N Gregory	3/4/2022
CJK REAL PROPERTIES		1455	\$1,389.00	K Horn 1401 Hickory Champaign RENT	3/4/2022
CNA SURETY DIRECT BILL		1456	\$30.00	Teresa Schleinz 62000296N	3/4/2022
COLONIAL APARTMENTS, LLC		1457	\$1,062.42	J Sparnicht 901 S Mattis Ave #5 Champaign RENT	3/4/2022
COLORADO PLACE, LLC		1458	\$1,735.00	RENT P Luyeye 902 Harding #87 Urbana	3/4/2022
COMCAST CABLE		1459	\$12.66	AC# 8771403010005235 service 2/25-3/24/22	3/4/2022
COMMUNITY CHOICES, INC		1460	\$14,161.00	DD22-90 Community Living	3/4/2022
COMMUNITY CHOICES, INC		1460	\$16,750.00	DD22-095 Customized Employment	3/4/2022
COMMUNITY CHOICES, INC		1460	\$13,889.00	DD22-075 Self Determination Support	3/4/2022
COMMUNITY EDUCATION AT PARKLAND		1461	\$799.00	907 22322 Barbara Green	3/4/2022
COMMUNITY EDUCATION AT PARKLAND		1461	\$3,396.00	898 02/23/22	3/4/2022
COMMUNITY SERVICE CENTER OF NORTHERN		1462	\$5,717.00	MHB22-008 Resource Connection	3/4/2022
CONSOLIDATED COMMUNICATIONS		1463	\$723.73	ACC 507-150-4897/0 2/1/2022	3/4/2022
CONSOLIDATED COMMUNICATIONS		1463	\$1,103.31	ACC 217-100-6575/0	3/4/2022
CONSOLIDATED COMMUNICATIONS		1464	\$174.37	217-100-6575/0 2/1/22	3/4/2022
COOK PATTERSON CATERING INC		1465	\$4,159.55	Cook Patterson Food Service Co	3/4/2022
COOK PATTERSON CATERING INC		1465	\$3,645.63	Cook Patterson Food Service Co	3/4/2022
COURAGE CONNECTION		1466	\$10,583.00	MHB21-007 Courage Connection	3/4/2022
COVIUS DOCUMENT SERVICES, LLC		1467	\$1,664.91	Walz WGLLC_00- 1568001 Circuit Clerk	3/4/2022
THE COX PROPERTY GROUP, LLC		1468	\$1,880.00	C Lynch 639 Autumn Fields Ln Rantoul RENT	3/4/2022
THE COX PROPERTY GROUP, LLC		1468	\$625.00	ELMERIA NEWSOM 620 AUTUMN FIELDS RENT	3/4/2022
CPM MANAGEMENT LLC		1469	\$539.00	Mar D. Newman 2003 W. John #5	3/4/2022
CRISIS NURSERY		1470	\$7,500.00	MHB22-005 Beyond Blue	3/4/2022
CRYSTAL VIEW TOWNHOMES LP		1471	\$4,849.97	C Keys 224 E Stebbins Urbana RENT	3/4/2022
CRYSTAL VIEW TOWNHOMES LP		1471	\$394.89	S Fair/Bright 202 Stebbins Dr Urbana RENT	3/4/2022
CUMMINS SALES & SERVICE		1472	\$723.98	CUSTOMER# 29145	3/4/2022
CUNNINGHAM CHILDRENS HOME		1473	\$8,467.00	MHB21-018 ECHO Housing and Employment Support	3/4/2022
CUNNINGHAM CHILDRENS HOME		1473	\$33,592.00	MHB21-036 Families Stronger Together	3/4/2022
DATA RECOGNITION CORP		1474	\$863.59	1581188 2/16/22	3/4/2022
DEPKE GASES & WELDING SUPPLIES, INC.		1475	\$522.90	ACCOUNT# D9784	3/4/2022
DEPKE GASES & WELDING SUPPLIES, INC.		1475	\$55.80	HWY-CYLINDER RENTAL FEB 22 CUST #DB040	3/4/2022
DEPKE GASES & WELDING SUPPLIES, INC.		1475	\$18.60	HWY-CYLINDER RENTAL FEB 22 CUST #D6719	3/4/2022
DEVELOPMENTAL SERVICES CENTER OF		1476	\$14,500.00	DD22-084 Clinical Services	3/4/2022
DEVELOPMENTAL SERVICES CENTER OF		1476	\$30,114.00	DD22-91 Community Employment	3/4/2022
DEVELOPMENTAL SERVICES CENTER OF		1476	\$64,535.00	DD22-082 Community First	3/4/2022
DEVELOPMENTAL SERVICES CENTER OF		1476	\$38,003.00	DD22-081 Community Living	3/4/2022
DEVELOPMENTAL SERVICES CENTER OF		1476	\$7,083.00	DD22-092 Connections	3/4/2022
DEVELOPMENTAL SERVICES CENTER OF		1476	\$6,667.00	DD22-085 Employment First	3/4/2022
DEVELOPMENTAL SERVICES CENTER OF		1476	\$35,754.00	DD22-080 Individual and Family Support	3/4/2022
DEVELOPMENTAL SERVICES CENTER OF		1476	\$36,321.00	DD22-083 Service Coordination	3/4/2022
DEVELOPMENTAL SERVICES CENTER OF		1476	\$49,710.00	MHB22-012 Family Development Center	3/4/2022
DEVNET		1477	\$200.00	SCANNERS	3/4/2022
DON MOYER BOYS & GIRLS CLUB		1478	\$8,333.00	MHB22-015 C-U Change	3/4/2022
DON MOYER BOYS & GIRLS CLUB		1478	\$9,166.00	MHB22-037 CUNC	3/4/2022

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DON MOYER BOYS & GIRLS CLUB		1478	\$13,333.00	MHB22-022 Youth and Family Services	3/4/2022
DOUGLASS SQUARE APARTMENTS		1479	\$775.00	Mar A. McComb	3/4/2022
EAKER RENTAL PROPERTIES		1480	\$6,800.00	J Gonzales 331 E Sangamon Ave Rantoul RENT	3/4/2022
EAKER RENTAL PROPERTIES		1480	\$1,500.00	S Lott 1619 Lowry Dr Rantoul RENT	3/4/2022
ECOLAB		1481	\$150.74	HWY-PEST CONTROL 02/22/22	3/4/2022
ECOLAB		1481	\$123.79	ACCT# CHAM0271-0002	3/4/2022
ECOLAB		1481	\$59.49	ACCT# CHAM0271-0003	3/4/2022
ECOLAB		1481	\$75.71	ACCT#CHAM0271-0001	3/4/2022
ECOLAB		1481	\$126.89	ACCT# CHAM0200-0001	3/4/2022
ECOLAB		1481	\$113.57	ACCT# CHAM0271-0005	3/4/2022
ECOLAB		1481	\$120.37	ACCT# ILLI0024-0001	3/4/2022
ECOLAB		1481	\$134.56	ACCT# CHAM0271-0004	3/4/2022
VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	1482	\$860.00	HS/EHS Vanessa Elam 8.1.21-7.3	3/4/2022
FALCONWAY APARTMENTS LP		1483	\$695.00	J Justice 909 Juniper Dr #4 Rantoul RNT	3/4/2022
FALCONWAY APARTMENTS LP		1483	\$1,230.00	J Winston 1117 Falcon Dr #5 Rantoul RENT	3/4/2022
FALCONWAY APARTMENTS LP		1483	\$900.00	D. Robertson rent 1208 Falcon Dr Apt 4 Rantoul	3/4/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		1484	\$5.00	02012022 1 LIHEAP App	3/4/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		1484	\$10.00	02152022 LIHEAP Apps	3/4/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		1484	\$2,500.00	MHB22-014 Counseling	3/4/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		1484	\$2,369.00	MHB22-016 Self-Help Center	3/4/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		1484	\$13,529.00	MHB22-017 Senior Counseling and Advocacy	3/4/2022
FASTENAL CO		1485	\$26.69	HWY-PARTS HWY #22	3/4/2022
FELDESMAN TUCKER LEIFER FIDELL LLP		1486	\$1,595.00	FEDERAL FUNDING ACADEMY ORDER 20642 SARAH HOUSTON	3/4/2022
FIRST FOLLOWERS		1487	\$3,291.00	MHB22-034 First Steps Reentry House	3/4/2022
FIRST FOLLOWERS		1487	\$7,916.00	MHB22-003 Peer Mentoring for Reentry	3/4/2022
DONALD L FLESSNER		1488	\$1,700.00	T Briski 2310 Mary Lou Dr Urbana RENT	3/4/2022
FLOOR TO ROOF ENTERPRISES LLC		1489	\$1,200.00	B RATLIFF 1303 BEECH UNIT E RENT ASSIST	3/4/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	1490	\$1,025.00	JAMES STRINK 83 FOUNTAIN VLY RENT	3/4/2022
MICHAEL FUERST		1491	\$712.00	A Harris 1208 Bradley Champaign RENT	3/4/2022
MICHAEL FUERST		1491	\$1,974.00	JAMIE BENJAMIN 1211 HICKORY RENT	3/4/2022
MICHAEL FUERST		1491	\$7,175.00	CRYSTAL CRUZ 602 COLUMBIA #1 RENT	3/4/2022
MICHAEL FUERST		1491	\$3,420.00	C. Groff rent 1306 N. Hickory Champaign	3/4/2022
MICHAEL FUERST		1491	\$2,600.00	N. Pettis rent 1605 Sheffield Rd Champaign	3/4/2022
MICHAEL FUERST		1491	\$850.00	Mar A. Morgan	3/4/2022
GHR ENGINEERS & ASSOCIATES, INC.		1492	\$935.29	GHRAgreementSatJailMechUpgrade	3/4/2022
GHR ENGINEERS & ASSOCIATES, INC.		1492	\$3,067.84	GHRAgreementSatJailMechUpgrade	3/4/2022
ROBERT GORDON	GORDON PROPERTIES	1493	\$1,667.00	Jasmine Jones 1186 Pomona Dr Champaign RENT	3/4/2022
GORDON FOOD SERVICE		1494	\$608.75	INV 216692497 2/15/22	3/4/2022
GORDON FOOD SERVICE		1494	\$609.89	INV 216683531 2/15/22	3/4/2022
GORDON FOOD SERVICE		1494	\$49.81	INV 216692505 2/15/22	3/4/2022
GORDON FOOD SERVICE		1494	\$703.59	INV 26683603 2/15/22	3/4/2022
GORDON FOOD SERVICE		1494	\$230.70	INV 928165712 2/9/2022	3/4/2022
GORDON FOOD SERVICE		1494	\$214.70	ACC 100059599	3/4/2022
GORDON FOOD SERVICE		1494	-\$7.81	ACC 100059599	3/4/2022
GORDON FOOD SERVICE		1494	\$561.45	ACC 100059599	3/4/2022
GORDON FOOD SERVICE		1494	\$502.50	ACC 100059600	3/4/2022
GORDON FOOD SERVICE		1494	-\$105.34	ACC 100059600	3/4/2022
GORDON FOOD SERVICE		1494	\$853.49	ACC 100059600	3/4/2022
GREEN STREET REALTY		1495	\$2,034.00	C Cochran 305 W Elm St #12 Urbana RENT	3/4/2022
GREEN STREET REALTY		1496	\$1,650.00	K Henry 1740 Valley Rd Champaign RNT/PWR	3/4/2022
GREEN STREET REALTY		1497	\$4,310.00	D Hunt 3401 Fields S Dr #224 Champaign RNT/PWR	3/4/2022
GREEN STREET REALTY		1498	\$700.00	Mar M. Woods 1715 E. Florida Ave #108	3/4/2022
GREEN STREET REALTY		1499	\$435.90	Mar M. Cheatham	3/4/2022

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GREEN STREET REALTY		1500	\$767.20	Mar L. Metzger	3/4/2022
GROW IN ILLINOIS		1501	\$6,436.00	MHB21-011 Peer Support	3/4/2022
HEATH PROPERTIES		1502	\$1,140.00	E Jackson 811 W Hill # 12 Champaign RENT	3/4/2022
HEATH PROPERTIES		1502	\$948.00	T Lockett 508 W Hill #11 Champaign RNT	3/4/2022
HEATH PROPERTIES		1502	\$550.00	K SEALS 515 WASHINGTON #14 RENT ASSIST	3/4/2022
HEATH PROPERTIES		1502	\$496.80	Mar O. Jones 505 W. Healey #2	3/4/2022
HEATH PROPERTIES		1502	\$445.20	Mar J. Davis 512 W. White #2	3/4/2022
ENRIQUE HERNANDEZ		1503	\$2,700.00	P Antonio Nicolas 1213 Redwood Dr Champ RENT	3/4/2022
HEYL, ROYSTER, VOELKER & ALLEN		1504	\$675.00	Invoice # Final 1464879 File # 5590-28	3/4/2022
HIGHLAND GREEN		1505	\$2,055.95	K Terry 308 Edison Urbana RENT	3/4/2022
ALVIN HOUSE PH.D.		1506	\$300.00	PSYCH EVALUATION JEPSON 2/23/22	3/4/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		1507	\$239.00	WB CURRY 1202 HARDING #315 RENT	3/4/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		1507	\$256.00	SHILOD WHITE 1202 HARDING #408 RENT	3/4/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		1507	\$251.00	S. Bishop rent 1202 E. Harding Dr Apt 215 Urbana	3/4/2022
I&S INVESTMENT GROUP LLC-FIDELIS SERIES		1508	\$1,250.00	J. Hasan rent 303 James St. St. Joseph	3/4/2022
IBBC, LLC-P		1509	\$1,551.89	B WALKER 1902 BECK #8	3/4/2022
ILLINOIS AMERICAN WATER		1510	\$442.03	1025-210001000053	3/4/2022
ILLINOIS AMERICAN WATER		1510	\$130.99	1025-210003533771	3/4/2022
ILLINOIS AMERICAN WATER		1510	\$3,148.47	1025-210001132011	3/4/2022
ILLINOIS AMERICAN WATER		1510	\$441.45	1025-210001001056	3/4/2022
ILLINOIS AMERICAN WATER		1510	\$68.53	1025-210001131919	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$170.62	York Act 1025-210000857331	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$750.00	A Velasquez 27 Rowena Dr Urbana 1025-220023127320	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$575.47	D Seward 608 Bradley WTR #1025-210042951084	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$150.56	J Stanton 1205 Delaware Ave #125-210040847431	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$214.37	S Young 1305 Brookstone CT#203 #1025-220030206009	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$306.30	M Patterson 203 E Washington #1025-220023527531	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$191.81	J Jackson 1004 E Kerr #304 1025-220030242807	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$309.37	R Cotton WTR 1025-220035550190	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$239.44	C Brown WTR #1025-210003927840	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$255.06	M Harris WTR 1025-210043924870	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$113.09	D Owens 2003 Cynthia CSBG 1025-220036304178	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$302.72	WTR T McIntosh 801 Hartwell #G #1025-210043267508	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$174.64	WTR N Causley 908 W Maple #1025-210001332811	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$251.53	WTR R Gottlieb 1206 #206 #1025-220037327044	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$194.93	WTR E Lindsey 1216 N 6th #1025-210000873418	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$160.55	A Moody 3002 Edward Hoffman #6 #1025-220036441336	3/4/2022
ILLINOIS AMERICAN WATER		1512	\$577.37	HWY-WATER FEE 01/22/22-02/21/22	3/4/2022
ILLINOIS AMERICAN WATER		1512	\$82.62	HWY-WATER FEE 01/22/22-02/21/22	3/4/2022
ILLINOIS AMERICAN WATER		1513	\$48.00	Mar G. Brown #1025-210042319512	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$521.70	C Cochran Water #1025-220022926708	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$266.45	K Donaldson 116 Giboney Act #1025-220035048826 WTR	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$220.26	M Watkins #1025-22002400961 WTR	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$159.00	Q Pelmore 1406 Dobbins WTR #1025-210042320079	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$179.08	D Rowan 204 S Cottage WTR #1025-210043405928	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$186.26	A Peacock 806 Scottsdale Dr WTR #1025-220008923345	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$355.82	J Williams 1119 Northwood Dr 1025-220034282197	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$123.90	D Mathews 110 Franklin #1025-210041525116	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$350.22	G Manning 919 Harvard WTR 1025-210042663370	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$111.00	A Young 213 Apex St #1025-220034283206	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$141.18	A SMITH WATER ASSIST 1025-22027640436	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$268.87	A WILSON WATER ASSIST 1025-210042169779	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$518.05	K ROBICHEAUX WATER 1025-220000597742	3/4/2022

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ILLINOIS AMERICAN WATER		1514	\$146.37	S WILLIAMS 1025-210042267826 WATER	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$122.50	T Whitman 908 Lincoln Urbana #1025-220024701066	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$750.00	DANYALE BURKS 1025-210042771318 WATER	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$159.09	MELISSA JOHNSON 1025-220015764360 WATER	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$145.67	M Erdhart WTR 1025-210039525342	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$202.92	S. Guy act #1025-220011782533	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$391.59	J. Hasan act #1025-220030600878	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$99.56	U Hendrick WTR 1025-210043573630	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$82.53	S Janison WTR # 1025-220036255238	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$103.00	T Lockett 508 Hill St #11 act#54086-50138	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$108.57	B SHINAUL 1025-220033335456	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$45.90	S Jackson 401 Edgebrook #204 Act1025-220035051266	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$40.08	B Sayles 1201 Eureka St #1025-210001799704	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$103.19	B MASTER WATER ASSIST 1025-220030466702	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$102.11	A REDDIT 1025-220037438845 WATER	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$32.96	JACOB RILEY 1025-210042966277 WATER	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$40.04	DUSTIN RIDDLE 1025-220003519994 WATER	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$27.48	RUTH MOORE 1025-220023410855 WATER	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$85.60	TIA WILLIAMS 1025-220031827317 WATER	3/4/2022
ILLINOIS AMERICAN WATER		1516	\$346.57	ACC 1025-220017278797	3/4/2022
VERITAS VII LLC	ILLINOIS PROPERTIES, INC.	1517	\$946.00	C. Baptiste 1105 W. Oregon #8A Urbana	3/4/2022
ILLINOIS SECRETARY OF STATE		1518	\$163.00	CARGO VAN	3/4/2022
ILLINOIS SECRETARY OF STATE		1519	\$10.00	Notary Application Fee for Keller	3/4/2022
ILLINOIS SECRETARY OF STATE		1520	\$10.00	Notary Application Fee for Caswell	3/4/2022
ILLINOIS SECRETARY OF STATE		1521	\$10.00	Notary Application Fee for Waldner	3/4/2022
MICHAEL A. WASOWICZ	IMPRIMUS FORENSIC SERVICES LLC	1522	\$1,600.00	Inv 981 2/13/22 Bio & Trc Evidnc Crime Scn wkshp	3/4/2022
ISAKSEN, GLERUM, WACHTER LLC		1523	\$1,020.00	PROJECT# 2128	3/4/2022
JL JONES RENTALS LLC		1524	\$2,000.00	L PERKINS 405 N PENFIELD RENT	3/4/2022
JOHN DEERE FINANCIAL		1525	\$7.93	HWY-SUPPLIES PURCHASED AT RURAL KING	3/4/2022
JOHN DEERE FINANCIAL		1525	\$39.99	HWY-TOOL PURCHASED AT RURAL KING	3/4/2022
JOHNSON BUILDING COMPANY LLC-P		1526	\$150.00	INV 1535 2/13/22	3/4/2022
JOHNSON BUILDING COMPANY LLC-P		1526	\$795.00	INV 1540 2/15/2022	3/4/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		1527	\$1,036.00	INV 88507207 2/8/2022	3/4/2022
JONES PROPERTY MANAGEMENT LLC-P		1528	\$1,340.00	J Williams 1119 Northwood Dr RENT	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$2,214.96	A Silmon 2705 Dale Dr Champaign RENT/SWR	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$860.00	D Taylor 2000 Middletown Dr #1 Mahomet RENT	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$892.31	NEVALIE BOOKER 2406 LEEPER RENT	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$341.62	Mar K. DeBauche	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$381.20	Mar M. Herges	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$537.64	Mar S. Huddleston	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$690.00	Mar N. Harris-Miner 508 S. Mattis #18	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$476.11	Mar S. Simpson 612 W. Church St. #22	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$735.00	Mar M. Slevin 308 W. Washington #2	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$791.50	Mar S. Farrior-Harris 1503 S. Philo Rd	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$550.00	Mar T. Wilson-Hardy	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$680.00	Mar R. Junior	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$595.00	Sec Dep Q. Jackson 1114 Eastview Rantoul	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$332.50	Mar rent Q. Jackson 1114 Eastview Rantoul	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$1,391.20	Dec, Jan, Feb, Mar rent R. Palmer 805 E. Main #3	3/4/2022
KOENIG BODY AND EQUIPMENT, INC.		1530	\$119.84	HWY-PARTS	3/4/2022
BOB KOWAL		1531	\$927.80	Mar J. Davenport 407 E. Beardsley	3/4/2022
LAKEVIEW COLLEGE OF NURSING		1532	\$418.40	122021 SP22 B Campbell	3/4/2022
LAKEVIEW COLLEGE OF NURSING		1532	\$3,299.51	012622 SP22 Courtney Singleton	3/4/2022

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LANCASTER I, LLC		1533	\$6,075.00	J STANCY 112 E CHALMERS #203	3/4/2022
LAZERS EDGE OFFICE AUTOMATION, INC		1534	\$24.10	January usage	3/4/2022
LI PARKSIDE LP	PARKSIDE APARTMENTS	1535	\$1,420.00	D Hines 1209 E Florida #B24 Urbana RNT/PWR	3/4/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	1536	\$2,022.37	CHARLES DAVIS 1698 HAMILTON RENT	3/4/2022
MAHOMET AREA YOUTH CLUB		1537	\$1,250.00	MHB22-032 BLAST	3/4/2022
MAHOMET AREA YOUTH CLUB		1537	\$1,825.00	MHB22-033 Members Matter	3/4/2022
MAPLE GROVE DEVELOPMENT CORPORATION I		1538	\$836.00	U Hedrick 306 Park #307 Champaign RENT	3/4/2022
MAPSON ENTERPRISES LLC		1539	\$2,550.00	F Hunt 1303 Paula Dr Champaign RENT	3/4/2022
MARTIN ONE SOURCE INC		1540	\$265.72	Treasurer envelopes	3/4/2022
MCS OFFICE TECHNOLOGIES INC		1541	\$279.00	HP DOCKING STATION	3/4/2022
MCS OFFICE TECHNOLOGIES INC		1541	\$67.50	Ticket #26754 - Install windows agent	3/4/2022
MCS OFFICE TECHNOLOGIES INC		1541	\$20,830.54	RPC February Inv 01-693560 MCS Contract 12.01.19	3/4/2022
MEDIACOM		1542	\$322.30	219-819-4046 021422 Tuscola	3/4/2022
MENARDS		1543	\$4.76	HWY-PICTURE HANGING STRIP	3/4/2022
MENARDS		1543	\$31.94	account# 30560257	3/4/2022
MEYER CAPEL LAW OFFICE PC		1544	\$1,520.00	INV 357688 2/16/2022	3/4/2022
MHCCC HOUSING CORP II C		1545	\$468.00	T Brooks 1300 Crane Dr #108 RENT	3/4/2022
MIMG LXXVII GOLFVIEW VILLAGE, LLC		1546	\$1,550.00	A. Johnson Jan Feb 2022 rent 1043 Saint Andrews Cr	3/4/2022
MIMG LXXVII GOLFVIEW VILLAGE, LLC		1546	\$617.00	D Robinson 704 Willow Pond Rd RENT	3/4/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	1547	\$648.00	ANGELA O'NEAL 824 KERR #105	3/4/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	1547	\$283.00	Mar A. Aubrey 1004 E. Kerr Ave #108	3/4/2022
MOISSON PROPERTIES		1548	\$1,260.69	S. Hedrick sec dep and Mar 22 rent	3/4/2022
MOISSON PROPERTIES		1548	\$585.00	Mar S. Terry 403 W. White St. #1	3/4/2022
MOISSON PROPERTIES		1548	\$640.00	Mar G. Brown	3/4/2022
MOISSON PROPERTIES		1548	\$305.80	Mar D. Merritt 403 W. White St. #2	3/4/2022
MICHAEL MURPHY		1549	\$625.10	Mar S. Hendricks 1204 Centennial Dr.	3/4/2022
NANTUCKET COVE APARTMENTS LLC-P		1550	\$1,452.11	L Pittmann 2008 Moreland Blvd#108 RENT/WTR/SWR/PWR	3/4/2022
NANTUCKET COVE APARTMENTS LLC-P		1550	\$1,319.00	J. Boley Feb 22 rent 2007 N. Moreland #4-108	3/4/2022
NANTUCKET COVE APARTMENTS LLC-P		1550	\$1,306.31	E BUNCH 2009 MORELAND #205	3/4/2022
NEVES GROUP PROPERTY MANAGEMENT INC		1551	\$1,080.00	A WILSON 209 W BEARDSLEY #1 RENT ASSIST	3/4/2022
NEVES GROUP PROPERTY MANAGEMENT INC		1551	\$832.50	Mar R. Weinstein 603 Goldenview Dr	3/4/2022
NEWBERRY'S RENTAL		1552	\$4,844.00	L Johnson 8 Sulky Lane Pesotum, RENT	3/4/2022
NICOR GAS		1553	\$146.55	M Evans 1309 Harper 70-57-86-5946 1	3/4/2022
NICOR GAS		1553	\$226.24	JAMES STRINK 30-42-23-1000 0 GAS	3/4/2022
NOREGON SYSTEMS INC		1554	\$1,499.00	JPRO PROFESSIONAL LICENSE KEY 940MDNG5G-ANNUAL SUB	3/4/2022
NORTHWEST CAPITAL HOLDINGS II LLC	CRESCENT POINE APARTMENTS	1555	\$1,867.00	C Webb 601 Crescent Dr #3 Champaign RENT	3/4/2022
ONE ILLINOIS APARTMENTS LLC-P		1556	\$2,971.19	A PIERCE 1331 LINCOLN #3020	3/4/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		1557	\$72.00	T.M. PAIP Groups 3-6	3/4/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		1557	\$36.00	A.M. PAIP Groups 15-16	3/4/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		1557	\$36.00	D.S. PAIP Groups 9-10	3/4/2022
PARKLAND COLLEGE		1558	\$1,032.73	21-1Y-6050-YETP Parkland College Jan 22	3/4/2022
PARKLAND COLLEGE		1559	\$5,195.00	3769 PS22 B. Stewart	3/4/2022
PATRIOT SQUARE LLC-C		1560	\$1,635.00	C. Jones Dec Jan Feb rent 1321 Doolittle Blvd #16	3/4/2022
PATRIOT SQUARE LLC-C		1560	\$1,561.44	A PENNY 745 CANTONMENT #745	3/4/2022
PATRIOT SQUARE LLC-C		1560	\$2,000.00	D WALTON 729 CANTONMENT	3/4/2022
ADRIAN PEACOCK		1561	\$670.00	M Evans 1309 Harper Dr Rantoul RENT	3/4/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		1562	\$6.95	Co Clerk Acct #05079	3/4/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		1562	\$20.85	Pepsi 05454 Circuit Clerk	3/4/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		1562	\$20.85	Pepsi 05454 Circuit Clerk	3/4/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		1562	\$6.95	Pepsi 05454 Circuit Clerk	3/4/2022
ANGELA PERRY	MRS. ANGEE'S FAMILY CHILDCARE	1563	\$810.00	HS/EHS Angela Perry 8.1.21-7.3	3/4/2022
PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		1564	\$2,022.00	DD22-079 Consumer Control in Personal Support	3/4/2022
PIATT COUNTY		1565	\$300.00	Jan/Feb 22 021622	3/4/2022

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MELODY PINKS		1566	\$6,000.00	J Dodd 2003 Joanne Lane RENT	3/4/2022
MELODY PINKS		1566	\$6,550.00	B SHINAUL 1212 REDWOOD RENT	3/4/2022
MELODY PINKS		1566	\$4,985.00	UNIQA LEMONS 109 SCOTTSWOOD RENT	3/4/2022
MELODY PINKS		1566	\$6,650.00	M Glenn 102 Scottswod Dr Urbana RNT	3/4/2022
MELODY PINKS		1566	\$4,600.00	M Johnson 2003 Easy St Urbana RENT	3/4/2022
PLACE AT 117		1567	\$432.07	E Lachs 103 Sterling Ct #304 Savoy RENT/POWER	3/4/2022
ANDREA POLING		1568	\$7,600.00	RENT A Croneberg 1706 W Church St Champaign	3/4/2022
PRAIRIE GARDENS, INC	PGI SALES, INC	1569	\$649.72	ACCT#28117066	3/4/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	1570	\$590.00	Mar J. Colon 2505 Prairie Green Dr. Apt C	3/4/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	1570	\$541.80	Mar J. Woolsey 2407 N. Neil #103	3/4/2022
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	1571	\$1,320.54	L Chisholm 2412 Prairie Green Dr #H Urbana RENT	3/4/2022
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	1571	\$736.00	L Cleveland 2413 Prairie Green Dr Urbana #H RENT	3/4/2022
PRAIRIE HEARTLAND LLC		1572	\$2,030.00	L Tipkins 1413 Garden Hills Dr Champaign RENT	3/4/2022
PREMIER PRINT GROUP INC		1573	\$25.62	Inv 195894011 RPC 1/31/2022 Job #195894 J Taylor	3/4/2022
PREMIER PRINT GROUP INC		1573	\$338.73	ISC ENVELOPES	3/4/2022
PREMIER PRINT GROUP INC		1573	\$116.00	Inv 195355011 dtd 1/31/22 B cards Pasholk	3/4/2022
PRIME PROPERTY GROUP, INC		1574	\$47.70	Mar D. Maya 1605 N Willow Rd #217	3/4/2022
PROMISE HEALTHCARE		1575	\$29,176.00	MHB21-013 Mental Health Services	3/4/2022
PROMISE HEALTHCARE		1575	\$8,998.00	MHB21-041 Wellness	3/4/2022
YISHAN QIAN		1576	\$1,890.00	EBONI AKINS 908 CRESCENT #2-3 RENT	3/4/2022
RAHN EQUIPMENT COMPANY CORP		1577	\$184.00	HWY-PARTS 021522	3/4/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	1578	\$608.00	Mar T. Ray	3/4/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	1578	\$600.05	Mar D. Lewis Mosby 1008 S. Smith Rd #1	3/4/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	1578	\$642.80	Mar S. Wilson 1004 S. Smith Rd #7	3/4/2022
RAMSHAW REAL ESTATE		1579	\$854.57	S JONES 616 HEALEY #4 RENT	3/4/2022
RAMSHAW REAL ESTATE		1580	\$507.64	Feb E. Howard 754 Prestwick	3/4/2022
RAMSHAW REAL ESTATE		1581	\$507.64	Mar E. Howard 754 Prestwick	3/4/2022
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		1582	\$5,250.00	MHB22-002 Sexual Violence and Prevention Education	3/4/2022
READY! FOR KINDERGARTEN		1583	\$4,962.82	INV 1957 2/14/2022	3/4/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		1584	\$1,200.00	S WILLIAMS 605 PRAIRIE RENT	3/4/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		1584	\$865.00	Mar M. Meyer	3/4/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		1584	\$548.80	Mar C. Mitchell 808 N. Lincoln #9	3/4/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		1584	\$818.60	Mar D. Thomas 501 S. Elm #1E	3/4/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		1584	\$300.83	Mar M. Richards 917 N. Gregory	3/4/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		1584	\$525.10	Mar J. Craig 506 N. Elm 1N	3/4/2022
RENT CHAMPAIGN		1585	\$2,585.00	D Rowan 204 S Cottage Grove RENT	3/4/2022
RENT CHAMPAIGN		1585	\$2,100.00	J Schadt-McCoy 306 Cottage Grove Ave Urbana RENT	3/4/2022
REPUBLIC SERVICES #729		1586	\$219.45	HWY-TRASH FEE MARCH 2022	3/4/2022
REPUBLIC SERVICES #729		1586	\$4,444.71	ACCT# 3-0729-0036326	3/4/2022
RINGCENTRAL, INC		1587	\$43.97	inv CD_000358600 2/9/22	3/4/2022
RK DIXON		1588	\$27.17	IN3305314 1/27/22 #CC183-R-K Jan Shltr	3/4/2022
ROECO ENTERPRISES CORP		1589	\$4,220.00	A Winston 541 Ohio Rd Rantoul RENT	3/4/2022
ROGARDS		1590	\$183.28	invoice 036063-01	3/4/2022
ROGARDS		1590	\$20.49	invoice 036222-00	3/4/2022
ROGARDS		1590	\$42.40	036222-01	3/4/2022
ROGARDS		1590	\$144.44	invoice 036193-00	3/4/2022
ROGARDS		1590	\$14.43	invoice 036193-01	3/4/2022
ROGARDS		1590	\$15.25	invoice 036193-02	3/4/2022
ROGARDS		1590	\$38.50		3/4/2022
ROGARDS		1590	\$88.99	ACC 4727	3/4/2022
ROGARDS		1590	\$75.58	Inv# 036373-00	3/4/2022
JUANITA ROGERS		1591	\$1,977.00	HS/EHS Juanita Rogers 8.1.21-7	3/4/2022
ROSECRANCE, INC.		1592	\$25,362.00	MHB21-020 Criminal Justice PSC	3/4/2022

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ROSECRANCE, INC.		1592	\$16,996.00	MHB21-019 Crisis, Access, & Benefits	3/4/2022
ROSECRANCE, INC.		1592	\$7,117.00	MHB22-030 Fresh Start	3/4/2022
ROSECRANCE, INC.		1592	\$5,000.00	MHB22-027 Prevention Services	3/4/2022
ROSECRANCE, INC.		1592	\$16,666.00	MHB21-023 Recovery Home	3/4/2022
ROSECRANCE, INC.		1592	\$14,122.00	MHB22-028 Specialty Courts	3/4/2022
GREGORY IMMKE	S&G CUSTOM MOWING	1593	\$1,800.00	INV 14086 2/13/2022	3/4/2022
SAFEWORKS ILLINOIS		1594	\$225.00	INV 51174 2/4/2022	3/4/2022
SAFEWORKS ILLINOIS		1594	\$112.50	INV 51451 2/16/2022	3/4/2022
SANGAMON VALLEY PUBLIC WATER DISTRICT		1595	\$750.00	K Phelps Act #01492 Loc: 4150381-03 WTR	3/4/2022
SANGAMON VALLEY PUBLIC WATER DISTRICT		1595	\$1,125.00	K Phelps ERA WTR/SWR Act 01492 Loctr: 4150381-03	3/4/2022
SECURITAS ELECTRONIC SECURITY, INC		1596	\$181.94	ACCT ID# CHA-111	3/4/2022
RONALD SHEPHERD		1597	\$3,750.00	R Shepherd 2 Angela Dr Fisher RENT	3/4/2022
SHI INTERNATIONAL CORP		1598	\$7,017.71	KnowBe4 Security/PHISH subscription	3/4/2022
NANCY SIVERTSEN		1599	\$2.00	22CF90	3/4/2022
NANCY SIVERTSEN		1599	\$4.50	22CF90 a	3/4/2022
CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	1600	\$1,710.00	HS/EHS Carolyn Smith 8.1.21-7.	3/4/2022
CHRISTINE GUNTHER	SMITH APARTMENTS LLC-P	1601	\$417.80	Mar Z. Davis 511 W. Church Apt 16	3/4/2022
SOSPEN LLC		1602	\$1,675.00	B Wilson 605 W 4th Homer RENT	3/4/2022
SOSPEN LLC		1602	\$2,198.00	T Wirth 201 E Kyle St Ogden RENT	3/4/2022
SOSPEN LLC		1602	\$1,280.00	K Bialeschki 506 Elm #3 Urbana RENT	3/4/2022
SOUTH POINTE APTS LP		1603	\$2,995.94	J Sullivan 1377 Abram Dr Rantoul RENT	3/4/2022
SOUTH POINTE APTS LP		1603	\$1,716.00	N Isenhardt 319 Marco Dr Rantoul RENT	3/4/2022
SOUTH POINTE APTS LP		1603	\$1,260.00	S Barber 1390 Abram Dr Rantoul RENT	3/4/2022
HORIZON LAND MANGEMENT	SPRUCE COMMONS MHC, LLC	1604	\$1,190.36	M Erdhart 28 Fern St Urbana RENT/SEWER	3/4/2022
ST. LUKE CME CHURCH		1605	\$2,550.00	RENT S Mixon 807 N 5th St Champ	3/4/2022
ST. LUKE CME CHURCH		1605	\$850.00	S Dorsey 807 N Fifth RENT	3/4/2022
STAPLES		1606	\$485.93	HWY-2 PRINTERS & TONER	3/4/2022
STAPLES		1606	\$29.16	HWY-USB CABLES	3/4/2022
STAPLES		1606	\$31.76	HWY-PACKING TAPE	3/4/2022
STAPLES		1606	\$101.49	HWY-PRINTER DRUM UNIT	3/4/2022
STAPLES		1606	\$60.23	HWY-OFFICE SUPPLIES	3/4/2022
STAR UNIFORMS		1607	\$148.00	20761103 22222 L Estes	3/4/2022
STATEWIDE PUBLISHING, LLC		1608	\$53.20	Inv 920389-20 2/2/22	3/4/2022
STERICYCLE INC		1609	\$312.56	March Invoice	3/4/2022
STONETOWN OAKS LLC-P		1610	\$340.00	J Kiser 9 The Oaks Tolono RENT	3/4/2022
STONETOWN OAKS LLC-P		1610	\$390.29	DIANA BOHLEN 71 THE OAKS RENT	3/4/2022
STONETOWN WOODLAND ACRES LLC-P		1611	\$1,583.62	M Black 64 Michelle Ln Urbana RNT/WTR	3/4/2022
SUNNYURBANA LP	SUNNYCREST MANOR APARTMENTS	1612	\$154.00	R. Thomaspon rent 1805 S. Cottage Grove 304	3/4/2022
HORIZON LAND MANAGEMENT	SURBANA ESTATES MHC, LLC	1613	\$569.90	J Criss 2410 Main #9 Urbana RENT/WATER	3/4/2022
TAYLOR'D RESTORATIONS INC.		1614	\$7,062.00	Repairs to 3707 Englewood Dr	3/4/2022
TBG HAMILTON ON THE PARK LP		1615	\$1,250.77	S. Guy rent/utilities 1301 N. Brookstone Apt 106	3/4/2022
TBG PROVIDENCE CHAMPAIGN, LP		1616	\$2,204.50	T Martin 1206 Providence #301 Champaign	3/4/2022
TBG PROVIDENCE CHAMPAIGN, LP		1616	\$1,255.17	IESHA BRYANT 3606-104 COLLEEN DR RENT	3/4/2022
TENNYSON COURTYARD APARTMENTS, LLC		1617	\$600.00	E BROWN 1703 E FLORIDA #206 RENT ASSIST	3/4/2022
TENNYSON COURTYARD APARTMENTS, LLC		1617	\$813.00	L Rowan 1723 E Florida Ave #206 Urbana RNT	3/4/2022
TENNYSON COURTYARD APARTMENTS, LLC		1617	\$725.95	RALPH EDWARDS 1707 FLORIDA #206 RENT	3/4/2022
TEPPER ELECTRIC SUPPLY COMPANY		1618	\$53.52	ACCOUNT# SW-10122	3/4/2022
TERRAPIN STATION SOBER LIVING NFP INC		1619	\$3,916.00	MHB22-067 Recovery Home	3/4/2022
PRAIRIE BEACON LLC	THE PRAIRIE PRESS	1620	\$58.32	HSTP Legal Ad 29387 Act #2919 2/5/22	3/4/2022
THE WEINER COMPANIES LTD		1621	\$1,950.00	J DAVIS 1328 JUNIPER #8 RENT ASSIST	3/4/2022
THE WEINER COMPANIES LTD		1621	\$1,210.00	W. Duncan 12/21-2/22 rent 1328 Juniper #9	3/4/2022
THE WELL EXPERIENCE		1622	\$6,666.00	MHB22-068 Family Services	3/4/2022
THOMAS RENTALS LLC-P		1623	\$1,300.00	R Woods 2008 Vawter St Apt 206 RENT	3/4/2022

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THOMAS RENTALS LLC-P		1623	\$775.00	S Jamison 2008 Vawter #112 Urbana RENT	3/4/2022
THOMAS RENTALS LLC-P		1623	\$515.00	D McFadden 2008 Vawter St # 310 Urbana RENT	3/4/2022
THOMAS RENTALS LLC-P		1623	\$477.80	Mar T. Butler	3/4/2022
THOMAS RENTALS LLC-P		1623	\$343.80	Mar A. Turner	3/4/2022
TOLEDO DEMOCRAT		1624	\$36.00	Inv 110 2/3/22 HSTP legal ad	3/4/2022
TROPHYTIME, INC.		1625	\$11.40	Recorder engravings	3/4/2022
TROPHYTIME, INC.		1625	\$61.25	name badges	3/4/2022
TROPHYTIME, INC.		1625	\$1,022.50	CHAMPAIGN COUNTY	3/4/2022
TROPHYTIME, INC.		1625	\$11.40	INVOICE#133215	3/4/2022
TUSCOLA STONE COMPANY CORP		1626	\$2,242.65	HWY-SADORUS TWP CA16 19.51 TONS FY 22	3/4/2022
NANCY UCHTMANN		1627	\$700.00	F Dickerson 103 Oregon Ave #3 Urbana RENT	3/4/2022
UNITED STATES POST OFFICE/POSTAL SERVICE		1628	\$116.00	HWY-PURCHASE 2 ROLLS OF FOREVER STAMPS	3/4/2022
UNITED WAY OF CHAMPAIGN COUNTY		1629	\$5,625.00	United Way 211 Path Service	3/4/2022
UNIVERSITY OF ILLINOIS		1630	\$6,969.00	MHB22-039 Build Eval Capacity	3/4/2022
UP CENTER OF CHAMPAIGN COUNTY		1631	\$7,217.00	MHB22-009 Children Youth & Families	3/4/2022
UPCLOSE GRAPHICS, INC.		1632	\$186.19	window envelopes	3/4/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1633	\$105.87	5938342 K Allegra #4120-02-352-011	3/4/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1633	\$38.32	B SHINAUL 4120-02-454-001 SWR	3/4/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1633	\$274.72	912107401005 B Crystal 1405 W Beslin SWR	3/4/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1633	\$355.79	5985099 B Dockery 9221-16-454-010	3/4/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1633	\$241.01	SWR L Eltricia 1216 N 6th 462106379001	3/4/2022
URBANA TRUE TIRES INC		1634	\$1,070.64	HWY-TIRES-SHERIFF & RYAN'S TRUCK	3/4/2022
URBANA TRUE TIRES INC		1634	\$616.32	HWY-TIRES-SHERIFF S10-5	3/4/2022
URBANA TRUE TIRES INC		1634	\$616.32	HWY-TIRES-SHERIFF	3/4/2022
VARITECH INDUSTRIES INC		1635	\$1,595.60	HWY-PARTS #22	3/4/2022
VAWTER APARTMENTS LLC-P		1636	\$2,060.00	K Beyers 2014 Vawter St #4 Urbana RENT	3/4/2022
MAURICIO VEGA-CORDOBA		1637	\$121.00	5.5hrs Spanish interpreting on 2/25/22 at \$22/hr	3/4/2022
VERIZON WIRELESS		1638	\$48.31	March service for 217-800-1272	3/4/2022
VERIZON WIRELESS		1638	\$167.94	AC 280385061-00001 cell services 02/20-03/19/222	3/4/2022
VERIZON WIRELESS		1639	\$708.45	ACCT# 680380731-00001	3/4/2022
VERIZON WIRELESS		1640	\$36.01	AC 780310665-00016 cell service 02/20-03/19/22	3/4/2022
VILLAGE OF OGDEN		1641	\$134.90	T Wirth 201 E Kyle Ogden Water #100043	3/4/2022
VILLAGE OF RANTOUL		1642	\$2,134.00	J Johnson/J Russell Act 38221-13606 1027 St Andrew	3/4/2022
VILLAGE OF RANTOUL		1642	\$160.75	J Sullivan 1377 Abran Dr Rantoul #47783-17728	3/4/2022
VILLAGE OF RANTOUL		1642	\$795.73	J Dominguez 1619 Golfview #53889-5560	3/4/2022
VILLAGE OF RANTOUL		1642	\$123.63	B Carter 1521 Hobson Dr #1 act#53389-10210	3/4/2022
VILLAGE OF RANTOUL		1642	\$938.00	E Ramsey 656 Willow Pond 5353713058	3/4/2022
VILLAGE OF RANTOUL		1642	\$100.98	L PERKINS #34437-3812	3/4/2022
VILLAGE OF RANTOUL		1642	\$224.20	DONNELL JONES #48861-9916	3/4/2022
VILLAGE OF RANTOUL		1642	\$385.79	LAWRENCE LEE #23295-5962	3/4/2022
VILLAGE OF RANTOUL		1642	\$226.42	JONATHAN DAVIS #50651-10086	3/4/2022
VILLAGE OF RANTOUL		1642	\$728.42	AMBER PENNY #48375-12276	3/4/2022
VILLAGE OF RANTOUL		1642	\$384.28	JALEEN WINSTON #54261-9258	3/4/2022
VILLAGE OF ST JOSEPH		1643	\$375.00	J. Hasan act #650 89200 00	3/4/2022
VISA CARDMEMBER SERVICE		1644	\$118.50	acct # 4798 5100 4957 3575	3/4/2022
VISA CARDMEMBER SERVICE		1645	\$1,491.93	CAC Visa Statement Ending 2/18/22	3/4/2022
VISA CARDMEMBER SERVICE		1646	\$416.67	Acct#: 4798 5100 4957 3971	3/4/2022
VISA CARDMEMBER SERVICE		1646	\$321.79	Acct#: 4798 5100 4957 3971	3/4/2022
VISA CARDMEMBER SERVICE		1647	\$386.44	AC#3682 statement closing date 2/18/22	3/4/2022
WAMPLER PROPERTY MANAGEMENT		1648	\$994.99	D Ware 309 W Hill Champaign RNT/PWR/WTR/SWR	3/4/2022
WAREHOUSE DIRECT		1649	\$31.94	ENVELOPES FOR ESMANN	3/4/2022
WAREHOUSE DIRECT		1649	\$27.70	COPY PAPER FOR EARLEY	3/4/2022
WAREHOUSE DIRECT		1649	\$114.07	TONER & CORRECTION TAPE FOR LAFFERTY	3/4/2022

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WAREHOUSE DIRECT		1649	\$6.99	CORRECTION TAPE FOR SMITH	3/4/2022
WAREHOUSE DIRECT		1649	\$27.70	COPY PAPER FOR REYNOLDS	3/4/2022
WAREHOUSE DIRECT		1649	\$221.94	TONER, PAPER & SUPPLIES FOR O'BOYLE	3/4/2022
WAREHOUSE DIRECT		1649	\$36.69	COPY PAPER & PENS FOR HOLL	3/4/2022
WAREHOUSE DIRECT		1649	\$187.25	TONER FOR BRUNO	3/4/2022
WAREHOUSE DIRECT		1649	\$16.95	ENVELOPES FOR HINER	3/4/2022
WAREHOUSE DIRECT		1649	\$62.82	COPY PAPER & SUPPLIES FOR RICHARDSON	3/4/2022
WAREHOUSE DIRECT		1649	\$27.70	COPY PAPER FOR OURS	3/4/2022
WAREHOUSE DIRECT		1649	\$20.24	Customer #152929 Dept JDC	3/4/2022
WAREHOUSE DIRECT		1649	\$147.51	Customer #152929 Dept JDC	3/4/2022
WAREHOUSE DIRECT		1649	\$258.24	5164252-0 2/7	3/4/2022
WESTGATE APARTMENTS		1650	\$344.40	Mar C. Schmidt 1600 W. Bradley Apt J202	3/4/2022
WEX BANK		1651	\$1,589.46	ACC 0481-00-843918-4	3/4/2022
NANCY WILLIAMS		1652	\$1,707.00	HS/EHS Nancy Williams 8.1.21-7	3/4/2022
WIN RECOVERY INC		1653	\$5,790.00	MHB22-069 WIN Recovery	3/4/2022
WINDCREST APARTMENTS LLC-P		1654	\$595.00	Mar K. Posey 1501 Kiler Dr #302	3/4/2022
XEROX CORPORATION		1655	\$709.10	Inv 230438801 2/2/22 CN 702196429 JAN	3/4/2022
XEROX CORPORATION		1655	\$17.63	CUST 7107056-001	3/4/2022
XEROX CORPORATION		1655	\$0.49	230438801 020222	3/4/2022
BRANDON RAY MOORE	ZANTURIA PROPERTY GROUP, LLC	1656	\$900.00	D JONES 253 KEYSTONE #3 RENT ASSIST	3/4/2022
MARC ZIMMER		1657	\$1,740.00	T BURKE 611 UNIVERSITY #1 RENT ASSIST	3/4/2022
EMPLOYEE VENDOR		1658	\$70.20	JOB REQUIRED TRAVEL	3/4/2022
EMPLOYEE VENDOR		1659	\$16.38	JOB REQUIRE TRAVEL	3/4/2022
EMPLOYEE VENDOR		1660	\$175.50	JOB REQUIRED TRAVEL	3/4/2022
EMPLOYEE VENDOR		1661	\$10.53	JOB REQUIRED TRAVEL	3/4/2022
EMPLOYEE VENDOR		1662	\$57.33	JOB REQUIRED TRAVEL	3/4/2022
EMPLOYEE VENDOR		1663	\$272.74	ALVIN JOHNSON	3/4/2022
EMPLOYEE VENDOR		1664	\$159.12	BRENDA TODD	3/4/2022
EMPLOYEE VENDOR		1665	\$26.68	C Ward Feb Mileage	3/4/2022
EMPLOYEE VENDOR		1666	\$64.78	D Sulamoyo Feb reimbursement	3/4/2022
EMPLOYEE VENDOR		1667	\$43.29	DONNA BLUMER	3/4/2022
EMPLOYEE VENDOR		1668	\$98.79	HWY-FY 22 CLOTHING REIMBURSE 02/28/22	3/4/2022
EMPLOYEE VENDOR		1669	\$41.42	MILEAGE REIMB 1/19/22	3/4/2022
EMPLOYEE VENDOR		1670	\$46.98	NOTARY SUPPLIES	3/4/2022
EMPLOYEE VENDOR		1671	\$150.94	KATIE HOUMES	3/4/2022
EMPLOYEE VENDOR		1672	\$226.40	KATIE HOUMES	3/4/2022
EMPLOYEE VENDOR		1673	\$16.94	L Glover February Reimbursment	3/4/2022
EMPLOYEE VENDOR		1674	\$37.44	L Hoch Jan Mileage	3/4/2022
EMPLOYEE VENDOR		1675	\$147.42	LILLIE SEALS	3/4/2022
EMPLOYEE VENDOR		1676	\$221.13	LILLIE SEALS	3/4/2022
EMPLOYEE VENDOR		1677	\$30.00	M Hunter Jan - Feb Mileage	3/4/2022
EMPLOYEE VENDOR		1678	\$226.98	MICHELLE STYAN	3/4/2022
EMPLOYEE VENDOR		1679	\$75.88	TORONDA MCFARLAND	3/4/2022
EMPLOYEE VENDOR		1680	\$47.04	TORONDA MCFARLAND	3/4/2022
EMPLOYEE VENDOR		1681	\$56.75	W Duke Jan Mileage	3/4/2022
EMPLOYEE VENDOR		1682	\$115.92	MILEAGE & USPS REIM FEB 2022	3/4/2022
WIOA VENDOR		1683	\$250.00	A Mackins HS Diploma Incentive - Panther Academy	3/4/2022
WIOA VENDOR		1684	\$40.00	12/26/21-01/0/22 B Lee	3/4/2022
WIOA VENDOR		1685	\$240.00	020622-021922 C. Kohl	3/4/2022
WIOA VENDOR		1686	\$75.00	012422-020522 C Leary	3/4/2022
WIOA VENDOR		1687	\$105.00	020722-021922 C Leary	3/4/2022
WIOA VENDOR		1688	\$30.00	010922-012222 C Leary	3/4/2022
WIOA VENDOR		1689	\$450.00	C Dickman GED Test 022222 - Parkland College	3/4/2022

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WIOA VENDOR		1690	\$33.24	020622-021922 C Dickman - Parkland College	3/4/2022
WIOA VENDOR		1691	\$136.00	020622-021922 C Singleton	3/4/2022
WIOA VENDOR		1692	\$250.00	C. Glazik HS Diploma Incentive - Panther Academy	3/4/2022
WIOA VENDOR		1693	\$250.00	D Lehigh HS Diploma Incentive - Panther Academy	3/4/2022
WIOA VENDOR		1694	\$140.00	E Ramirez GPA Incentive - Panther Academy	3/4/2022
WIOA VENDOR		1695	\$180.00	020122-021122 E. Howard	3/4/2022
WIOA VENDOR		1696	\$63.00	012422-020522 G Lowery	3/4/2022
WIOA VENDOR		1697	\$250.00	G Deatrick HS Diploma Incentive - Panther Academy	3/4/2022
WIOA VENDOR		1698	\$250.00	J Milligan HS Diploma Incentive - Panther Academy	3/4/2022
WIOA VENDOR		1699	\$210.00	020622-021922 K Watkins	3/4/2022
WIOA VENDOR		1700	\$60.00	020622-021922 K. Finley Jr	3/4/2022
WIOA VENDOR		1701	\$160.00	020622-021922 L Poindexter	3/4/2022
WIOA VENDOR		1702	\$120.00	012422-020422 L Poindexter	3/4/2022
WIOA VENDOR		1703	\$210.00	020622-021922 L Estes	3/4/2022
WIOA VENDOR		1704	\$250.00	M Sifuentes HS Diploma Incentive - Panther Academy	3/4/2022
WIOA VENDOR		1705	\$250.00	M Hillerby HS Diploma Incentive - Panther Academy	3/4/2022
WIOA VENDOR		1706	\$250.00	N Webb HS Diploma Incentive - Panther Academy	3/4/2022
WIOA VENDOR		1707	\$250.00	N Fugett HS Diploma Incentive	3/4/2022
WIOA VENDOR		1708	\$50.00	02/06/22-02/19/22 P Smith	3/4/2022
WIOA VENDOR		1709	\$90.00	012722-021022 P Ntumba	3/4/2022
WIOA VENDOR		1710	\$145.01	Books P Ntumba 021622	3/4/2022
WIOA VENDOR		1711	\$85.00	012422-020622 R. Kumpi	3/4/2022
WIOA VENDOR		1712	\$102.00	02/06/22-03/19/22 R. Kumpi	3/4/2022
WIOA VENDOR		1713	\$118.00	010922-012222 R Lowery	3/4/2022
WIOA VENDOR		1714	\$118.00	012322-020522 R Lowery	3/4/2022
WIOA VENDOR		1715	\$111.00	020622-021922 R Lowery	3/4/2022
WIOA VENDOR		1716	\$40.00	020622-021222 T. Huss	3/4/2022
WIOA VENDOR		1717	\$20.00	021322-021922 T Huss	3/4/2022
WIOA VENDOR		1718	\$100.00	021322-021922 T White	3/4/2022
WIOA VENDOR		1719	\$250.00	Z Tilley HS Diploma Incentive - Panther Academy	3/4/2022
706 S LOCUST APARTMENTS		1721	\$1,596.15	VICTORIA OSARO 706 S LOCUST #36	3/11/2022
A & E ANIMAL HOSPITAL		1722	\$424.88	Acct1357 Inv20929 3/3/22 K9 Leo	3/11/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	1723	\$74.00	52574 022822 WIOA	3/11/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	1723	\$74.00	CUST 516879	3/11/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	1723	\$65.00	52574 RPC 02/28/2022	3/11/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	1723	\$120.00	51199 RPC 11/30/21 Rcvd 3/4/22	3/11/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	1723	\$27.00	51199 113021 Denoyer	3/11/2022
ACCURATE BIOMETRICS INC		1724	\$175.35	FEBRUARY SERVICES	3/11/2022
ACE HARDWARE 665		1725	\$13.49	CUSTOMER 90065	3/11/2022
ACE HARDWARE 665		1725	\$7.61	CUSTOMER 90065	3/11/2022
ACOM SOLUTIONS, INC		1726	\$4,087.00	CHA3776	3/11/2022
ADVANCE AUTO PARTS		1727	\$79.67	HWY-DIESEL ADDITIVE & FLUID	3/11/2022
ADVANCE AUTO PARTS		1727	\$79.60	HWY-PARTS-STOCK	3/11/2022
ADVANCE AUTO PARTS		1727	\$308.64	HWY-PARTS-STOCK	3/11/2022
ADVANCE AUTO PARTS		1727	\$37.22	HWY-SUPPLIES	3/11/2022
ADVANCE AUTO PARTS		1727	\$38.58	HWY-SUPPLIES	3/11/2022
ADVANCE AUTO PARTS		1727	\$72.73	HWY-SUPPLIES	3/11/2022
ADVANCE AUTO PARTS		1727	\$210.64	HWY-STOCK PARTS HWY TRUCKS	3/11/2022
ADVANCE AUTO PARTS		1727	\$61.58	HWY-PARTS	3/11/2022
ADVANCE AUTO PARTS		1727	\$33.08	HWY-STOCK SUPPLIES	3/11/2022
ADVANCE AUTO PARTS		1727	\$60.06	HWY-PARTS	3/11/2022
ADVANCE AUTO PARTS		1727	\$126.72	HWY-PARTS ANIMAL CONTROL	3/11/2022
ADVANCE AUTO PARTS		1727	\$132.12	HWY-PARTS	3/11/2022

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ADVANCE AUTO PARTS		1727	\$130.40	HWY-PARTS	3/11/2022
ADVANCE AUTO PARTS		1727	\$28.56	HWY-PARTS	3/11/2022
ADVANCE AUTO PARTS		1727	\$11.29	HWY-PARTS	3/11/2022
ADVANCE AUTO PARTS		1727	\$352.80	HWY-PARTS	3/11/2022
ALPHA CONTROLS AND SERVICES LLC		1728	\$2,091.50	CUSTOMER CODE: CHAMCOUNTY	3/11/2022
ALPHA CONTROLS AND SERVICES LLC		1728	\$2,689.00	CUSTOMER CODE: CHAMCOUNTY	3/11/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	1729	\$1,200.00	A Lindsey 1528 Hobson Dr #5 Rantoul RENT	3/11/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	1729	\$2,113.62	S Wood 1516 Hobson Dr #2 Rantoul RNT/WTR/SWR/PWR	3/11/2022
AMEREN ILLINOIS		1730	\$230.00	D Harris 98200-57120 112 Kenwood #389 Champ	3/11/2022
AMEREN ILLINOIS		1730	\$225.00	M Bailey 2408 Chiswick Dr #6 54383-05205	3/11/2022
AMEREN ILLINOIS		1730	\$624.00	I Cummings 403 Briar Ln #201 Champ 81873-11181	3/11/2022
AMEREN ILLINOIS		1730	\$311.00	A Winfrey 1305 Brian Pl #1 act98352-57046	3/11/2022
AMEREN ILLINOIS		1730	\$757.00	M Johnson 2003 Easy St Act 37172-70036	3/11/2022
AMEREN ILLINOIS		1730	\$476.00	T Lee 2003 Cynthia #105F act 85803-34233	3/11/2022
AMEREN ILLINOIS		1730	\$380.00	C Jones 709 Mattis Champ PWR 19191-19213	3/11/2022
AMEREN ILLINOIS		1730	\$987.00	N Lambert 993CR200N Pesotum #86860-41045	3/11/2022
AMEREN ILLINOIS		1730	\$634.00	M Ingram 905 Lanore Dr #86265-73145	3/11/2022
AMEREN ILLINOIS		1730	\$209.00	J Bradley 100 Parkview Ln #287 #17660-40034	3/11/2022
AMEREN ILLINOIS		1730	\$866.00	A Pelszynski 800 S Mattis B2 #95317-85140	3/11/2022
AMEREN ILLINOIS		1730	\$1,155.00	22641-12050 J Windschitl 2192 Monroe Dr Urbana	3/11/2022
AMEREN ILLINOIS		1730	\$242.00	92958-27080 N Mendoza 1209 Florida #11B PWR	3/11/2022
AMEREN ILLINOIS		1730	\$411.00	75218-67073 J Parks 301 Curtis Rd #6-101 PWR	3/11/2022
AMEREN ILLINOIS		1730	\$1,741.00	64208-36077 M Cooley 1710 Colorado #101 Urbana PWR	3/11/2022
AMEREN ILLINOIS		1730	\$511.00	BREONNA DYE #79783-92122	3/11/2022
AMEREN ILLINOIS		1730	\$276.12	BIANCA BURNSIDE #00670-28098	3/11/2022
AMEREN ILLINOIS		1730	\$2,250.00	ROBERT REYNOLDS #23567-28005	3/11/2022
AMEREN ILLINOIS		1730	\$2,250.00	BARBARA TURNER #25364-65143	3/11/2022
AMEREN ILLINOIS		1730	\$268.00	ARES DRINK #08141-42183	3/11/2022
AMEREN ILLINOIS		1731	\$10.00	B Gardner 1617 Lyndhurst #B #98003-27171	3/11/2022
AMEREN ILLINOIS		1731	\$67.00	A Pelmore 1004 S Smith RD #23 Urbanact 64300-70124	3/11/2022
AMEREN ILLINOIS		1731	\$136.00	M Moore 1114 Eureka Chmp 90998-58051	3/11/2022
AMEREN ILLINOIS		1731	\$178.00	S Scott 1004 Smith Rd #19 Wtr #34024-61141	3/11/2022
AMEREN ILLINOIS		1731	\$104.00	J Brown 1600 Bradley E107 Champaign #17870-72111	3/11/2022
AMEREN ILLINOIS		1731	\$145.00	T McCombs 1701 Florida Ave #104 act6826863099	3/11/2022
AMEREN ILLINOIS		1731	\$150.00	K Ramsey 322 E Stebbins 01390-18202	3/11/2022
AMEREN ILLINOIS		1731	\$172.00	J Artis 301 Curtis rd #4-106 12043-04224	3/11/2022
AMEREN ILLINOIS		1731	\$209.00	J Jones 18 Stanley Fisher PWR 33480-34778	3/11/2022
AMEREN ILLINOIS		1731	\$166.00	S Pierce 310 4th Hmr PWR act22835-50077	3/11/2022
AMEREN ILLINOIS		1731	\$151.00	45757-13130 R Ingram 2404 Heathrow Dr #7 PWR	3/11/2022
AMEREN ILLINOIS		1731	\$146.00	38831-09177 I Bell 121 Park St #19 Urbana PWR	3/11/2022
AMEREN ILLINOIS		1732	\$1,800.00	Utility Assistance	3/11/2022
AMEREN ILLINOIS		1733	\$1,351.04	ACC 8900987000	3/11/2022
AMERICAN CAMPUS COMMUNITIES OPERATING PARTNERSHIP	CAMPUS INVESTORS LLC	1734	\$1,217.28	Remaining PWR Keith Cooper 702 W Elm St #1 Urbana	3/11/2022
AMERICAN EAGLE AUTO GLASS		1735	\$847.20	W000125047 2/22/22	3/11/2022
RAKOTONIRINA ANDRIAMAHEFA		1736	\$1,150.00	CAMMY SOMMERIO-IVY 1807 GLENWOOD OAKS #B	3/11/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1737	\$12.42	R SMITH-RODRIGUEZ 2010 N MATTIS C202	3/11/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1737	\$1,610.00	SHAWANDA RICHARDSON 2019 CYNTHIA 206M	3/11/2022
TROY ARMSTRONG		1738	\$1,360.00	D Mathews 110 Franklin Urbana RENT	3/11/2022
STACIE ARMSTRONG		1739	\$4,800.00	T Porter 1313 Williamsburg Dr Champaign IL RENT	3/11/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		1740	\$14.50	CHAMPAIGN COUNTY PHYSICAL PLANT	3/11/2022
ASPEN COURT LP		1741	\$1,500.00	T FARR-BROWN 1411 IVANHOE RENT	3/11/2022
ASPEN COURT LP		1741	\$700.00	MICAH THIGPEN 1543 HUNTER RENT	3/11/2022
ASPEN COURT LP		1741	\$7,427.00	AKEEMEIA DICKERSON 1106 LIERMAN	3/11/2022

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ASPEN COURT LP		1741	\$1,500.00	JOSEPH JACKSON 1309 IVANHOE	3/11/2022
ASPEN COURT LP		1741	\$1,063.00	SQUIRE BROWN 1508 HUNTER	3/11/2022
ASPEN COURT LP		1741	\$750.00	L Murphy 1306 Ivanhoe Way Urbana	3/11/2022
ASSE REAL ESTATE LLC-P		1742	\$1,885.00	H Brooks 1404 Kingsway Champ RENT	3/11/2022
AUSTIN RENTALS LLC		1743	\$1,600.00	S Finley 1609 Ivanhoe Way Urbana RENT	3/11/2022
AXON ENTERPRISE, INC.		1744	\$4,868.75	Acct127414 InvINUS053807 2/12/22	3/11/2022
BARBECK COMMUNICATIONS GROUP INC		1745	\$118.00	microphone repair on radio 2/18/2022	3/11/2022
BOB BARKER COMPANY, INC		1746	\$23.00	Customer CHAIL6	3/11/2022
BOB BARKER COMPANY, INC		1746	\$66.06	Customer CHAIL6	3/11/2022
BOB BARKER COMPANY, INC		1746	\$921.86	CN CHAIL3 Inv1733779 2/17/22	3/11/2022
BRISTOL PLACE RESIDECES LP		1747	\$753.00	KANISHA MILLER 1216 ALBERTA PKWY	3/11/2022
BRISTOL PLACE RESIDECES LP		1747	\$937.00	T Jenkins 203 Apex Champaign RENT	3/11/2022
BRISTOL PLACE RESIDECES LP		1747	\$1,504.00	E Ross Alberta Parkway RENT	3/11/2022
BULLDOG AUTOMOTIVE INC		1748	\$90.50	2010 CARAVAN	3/11/2022
BULLDOG AUTOMOTIVE INC		1748	\$104.30	2020 TOYOTA SIENNA	3/11/2022
CAD PRODUCTIVITY CONSULTANTS, INC	FACILITYTREE.COM	1749	\$960.00	CHAMPAIGN COUNTY ILLINOIS	3/11/2022
CAPITAL ONE		1750	\$76.36	Acct624934 Statement 1640407934 2/19/22	3/11/2022
CAPITAL ONE		1751	\$15.65	ACC 619089	3/11/2022
CAPITAL ONE		1751	\$247.02	ACC 619089	3/11/2022
CAPITAL ONE		1751	\$44.42	ACC 619089	3/11/2022
CAPITAL ONE		1751	\$193.28	ACC 619089	3/11/2022
CAPITAL ONE		1751	\$49.53	ACC 619089	3/11/2022
CAPITAL ONE		1751	\$126.77	ACC 619089	3/11/2022
CAPITAL ONE		1751	\$43.63	ACC 619089	3/11/2022
CAPITAL ONE		1751	\$7.81	ACC 619089 TO CORRECT FOR CREDIT OF \$7.81 TAKEN	3/11/2022
CAPITAL ONE		1751	\$0.36	ACC 619089 CORRECT FOR \$12.40 CHARGE PAID \$12.04	3/11/2022
CAPITAL ONE		1752	\$16.94	AC# 603597 Urbana 2/26 \$16.94	3/11/2022
CAPITAL ONE		1752	\$17.34	Urbana 2/24 \$17.34	3/11/2022
CAPITAL ONE		1752	\$85.86	AC# 603597 Urbana 2/28 \$85.86	3/11/2022
CAPITAL ONE		1752	\$4.54	AC#603597 Urbana 2/28 \$4.54	3/11/2022
CARISBROOKE PARTNERS, LLC-P		1753	\$660.00	M Vellon 2408 Heathrow Dr #3 Champaign RENT	3/11/2022
CARISBROOKE PARTNERS, LLC-P		1753	\$870.00	R Ingram 2404 Heathrow Dr #7 Champ RENT	3/11/2022
CARLE/CARLE FOUNDATION HOSPITAL		1754	\$1,480.28	101621-111421 P Moore OJT	3/11/2022
CARLE/CARLE FOUNDATION HOSPITAL		1754	\$312.50	111521-121621 P Moore OJT	3/11/2022
CARLE/CARLE FOUNDATION HOSPITAL		1754	\$87.72	121721-011422 P Moore OJT	3/11/2022
CARLE/CARLE FOUNDATION HOSPITAL		1754	\$608.56	011722-021122 P Moore OJT	3/11/2022
CARLE/CARLE FOUNDATION HOSPITAL		1755	\$231.00	HWY-RANDOM TESTING 111321-020922	3/11/2022
CARMAR PRODUCTIONS LLC		1756	\$1,540.00	TRACY CARTER 1301 JOANNE RENT	3/11/2022
HORIZON LAND MANAGEMENT	CARRIAGE ESTATES MHC, LLC	1757	\$942.08	HOLLY ENGEL 28 COACHMAN DR	3/11/2022
CASTLE URBANA, LLC		1758	\$961.65	ROBERT BROWN 1806 COTTAGE GROVE #411	3/11/2022
CHAMPAIGN COUNTY TREASURER		1759	\$101.22	February 2022 bill for JDC	3/11/2022
CHAMPAIGN COUNTY TREASURER		1759	\$53.36	Ticket #8878 / Coroner Office	3/11/2022
CHAMPAIGN COUNTY TREASURER		1760	\$84,346.34	FNB/LA Grmt 221/76 ck62919 I-\$789.13	3/11/2022
CDG REAL ESTATE, LLC-P		1761	\$700.00	L Williams 1152 Belaire Dr Rantoul RENT	3/11/2022
CDW GOVERNMENT		1762	\$2,241.81	AC Microsoft Licensing Quote	3/11/2022
CDW GOVERNMENT		1762	\$150,194.31	FY22 Microsoft Licensing	3/11/2022
CDW GOVERNMENT		1762	\$6,071.79	HWY-FY 22 Microsoft Licensing	3/11/2022
CDW GOVERNMENT		1762	\$9,264.68	Microsoft License Renewal County Clerk	3/11/2022
CDW GOVERNMENT		1762	\$5,744.39	2022 Microsoft License Renewal Recorder	3/11/2022
CDW GOVERNMENT		1762	\$81,264.13	Microsoft Licenses RPC INV S575155 PO 2200026	3/11/2022
CDW GOVERNMENT		1762	\$519.46	CN 7269420 InvR767235 2/3/22 RMS Equip	3/11/2022
CDW GOVERNMENT		1762	\$1,944.24	CN 7269420 InvR709480 2/2/22	3/11/2022
CDW GOVERNMENT		1762	\$8,080.97	CDW-G_MicrosoftLicensingFees_2022	3/11/2022

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VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	1763	\$41.35	Route UR53 Stop 490 Juvenile Detention Center	3/11/2022
CHAMPAIGN COUNTY REALTY PROPERTY MANAGEMENT		1764	\$370.00	JOYCE WILLIAMS 3717 SUMMER SAGE CT RENT	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$76.00	NG 9922630 Circuit Clerk 20220228 \$1,320.40	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$93.20	NG 9922630 Circuit Clerk 20220228 \$1,320.40	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$93.20	NG 9922630 Circuit Clerk 20220228 \$1,320.40	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$90.80	NG 9922630 Circuit Clerk 20220228 \$1,320.40	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$94.40	NG 9922630 Circuit Clerk 20220228 \$1,320.40	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$90.80	NG 9922630 Circuit Clerk 20220228 \$1,320.40	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$99.20	NG 9922630 Circuit Clerk 20220228 \$1,320.40	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$92.00	NG 9922630 Circuit Clerk 20220228 \$1,320.40	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$98.00	NG 9922630 Circuit Clerk 20220228 \$1,320.40	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$156.80	NG 9922630 Circuit Clerk 20220228 \$1,320.40	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$130.00	NG 9922630 Circuit Clerk 20220228 \$1,320.40	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$76.00	NG 9922630 Circuit Clerk 20220228 \$1,320.40	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$130.00	NG 9922630 Circuit Clerk 20220228 \$1,320.40	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1766	\$120.80	Acct #99229087 Ref 907987	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1767	\$124.40	303664102 2/2/22 Add 908035	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1767	\$365.00	303676163 2/28/22 CIB Ad 836148	3/11/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		1768	\$2,284.00	02312	3/11/2022
CHEMICAL MAINTENANCE INC	CMI	1769	\$1,585.96	InvSO49927 2/18/22	3/11/2022
CHEMICAL MAINTENANCE INC	CMI	1769	\$1,029.00	CUSTOMER# 0001182	3/11/2022
CHEMICAL MAINTENANCE INC	CMI	1769	\$275.59	HWY-CUSTODIAL SUPPLIES	3/11/2022
CHEMICAL MAINTENANCE INC	CMI	1769	\$671.75	CUSTOMER# 0001182	3/11/2022
CINTAS		1770	\$130.88	PAYER# 11372217	3/11/2022
CIT TRUCKS		1771	\$188.89	HWY-PARTS #28	3/11/2022
CITY OF CHAMPAIGN		1772	\$1,250.00	CN 64 Inv15399 2/21/22 Community Coalition Dues	3/11/2022
CITY OF CHAMPAIGN		1772	\$330.00	AC boarding/impound reimbursement	3/11/2022
CITY OF URBANA		1773	\$1,480.00	CUSTOMER# 15	3/11/2022
CITY OF URBANA		1773	\$140.00	Feb 22 AC pick up fee reimbursement	3/11/2022
CITY OF URBANA		1774	\$1,037.75	C.N 677 12/30/21 Inv 898	3/11/2022
LAURA B CLANCY		1775	\$348.00	20JA78/Perkins-02.22.22	3/11/2022
LAURA B CLANCY		1775	\$136.00	21CF272/Hunt-02.24.22	3/11/2022
CLIFTONLARSONALLEN LLP		1776	\$5,250.00	CliftonLarsonAllen Audit FY21-	3/11/2022
MATTIS IL, LLC		1777	\$1,050.50	A Pelszynski 800 S Mattis Ave #B-2 Champ RNT/WTR	3/11/2022
COLORADO PLACE, LLC		1778	\$1,625.00	M Taylor 902 Harding #89 Urbana RENT	3/11/2022
COMCAST CABLE		1779	\$36.95	Acct3653 2/2/22 2/8-3/7/22	3/11/2022
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	1780	\$96.05	792878447 2/28/22 ILEAS #2 T Lebron act#2563652	3/11/2022
KARI CONNOLLY		1781	\$136.00	20JA87/Chambers-02.22.22	3/11/2022
KARI CONNOLLY		1781	\$76.00	20JA78/Perkins-02.23.22	3/11/2022
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	1782	\$253.19	TEL ANSWERING INV 1053373	3/11/2022
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	1782	\$284.71	Customer#: 3658	3/11/2022
CONSTELLATION NEWENERGY		1783	\$3,364.65	HWY-CUST #7068509-30 012122-021922	3/11/2022
KARI ANN COOK		1784	\$650.00	K Cross 211 W Belle Ave Rantoul RENT	3/11/2022
ROSEMAN CORP	CORKY'S SERVICE CENTER	1785	\$29.00	2/23/22 Inv82644	3/11/2022
CHRISTOPHER CORZINE		1786	\$9,580.00	L Griffin 119 Marilyn St Ogden RENT	3/11/2022
CRYSTAL VIEW TOWNHOMES LP		1787	\$280.00	KENYA RAMSEY 322 E STEBBINS	3/11/2022
CRYSTAL VIEW TOWNHOMES LP		1787	\$635.97	J. Holifield rent 306 E. Stebbins Urbana	3/11/2022
CU HARDWARE COMPANY INC		1788	\$23.19	STATEMENT# 2203-323325	3/11/2022
CU HARDWARE COMPANY INC		1788	\$12.59	STATEMENT# 2203-323325	3/11/2022
CU HARDWARE COMPANY INC		1788	\$64.37	STATEMENT#2203-323325	3/11/2022
CU HARDWARE COMPANY INC		1788	\$24.47	STATEMENT# 2203-323325	3/11/2022
CU HARDWARE COMPANY INC		1788	\$41.36	STATEMENT# 2203-323325	3/11/2022
CU HARDWARE COMPANY INC		1788	\$42.65	STATEMENT#2203-323325	3/11/2022

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CU HARDWARE COMPANY INC		1788	\$37.78	STATEMENT# 2203-323325	3/11/2022
CU PROPERTIES LLC		1789	\$1,030.00	D Johnson 1517 Lowry Dr Rantoul RENT	3/11/2022
CUMMINS SALES & SERVICE		1790	\$720.99	CUSTOMER# 29145	3/11/2022
CUMMINS SALES & SERVICE		1790	\$538.41	CUSTOMER# 29145	3/11/2022
CUMMINS SALES & SERVICE		1790	\$924.59	CUSTOMER# 29145	3/11/2022
CUMMINS SALES & SERVICE		1790	\$859.03	CUSTOMER# 29145	3/11/2022
CUMMINS SALES & SERVICE		1790	\$784.31	CUSTOMER# 29145	3/11/2022
CUMMINS SALES & SERVICE		1790	\$628.79	CUSTOMER# 29145	3/11/2022
CUMMINS SALES & SERVICE		1790	\$905.69	CUSTOMER# 29145	3/11/2022
CUMMINS SALES & SERVICE		1790	\$1,019.92	HWY-FY 22 BUILDING GENERATOR MAINT.	3/11/2022
CUMULUS-BLOOMINGTON		1791	\$1,663.20	ORDER 848792	3/11/2022
CUSTOM SERVICES LANDSCAPE DEV INC		1792	\$762.50	SNOW SERVICES	3/11/2022
CUSTOM SERVICES LANDSCAPE DEV INC		1792	\$330.00	SNOW SERVICES	3/11/2022
D&D RENTALS OF CHAMPAIGN COUNTY, LLC		1793	\$1,035.00	BOBBI PARRISH 608 S EAST ST #A	3/11/2022
D&S SEWER SERVICES INC		1794	\$135.00	CHAMPAIGN COUNTY ADMIN PHYSICAL PLANT DIVISION	3/11/2022
LINDA DALTON		1795	\$1,983.00	K Dalton 113 Shadylawn Rantoul RENT	3/11/2022
DEAN PROJECT OWNER LLC		1796	\$3,730.00	OMAR SHARIF 708 S 6TH #1709 RENT	3/11/2022
DEPKE GASES & WELDING SUPPLIES, INC.		1797	\$324.40	HWY-MOTOR KIT-WELDER	3/11/2022
DEPKE GASES & WELDING SUPPLIES, INC.		1797	\$108.50	CUSTOMER# D9784	3/11/2022
DEPKE GASES & WELDING SUPPLIES, INC.		1797	\$84.53	ACCOUNT# D9784	3/11/2022
DIVERSEY INC		1798	\$285.00	Inv508751157 2/17/22 2/17-3/16/22 Maintenance	3/11/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		1799	\$630.00	WIOA Lease-Tuscola March 2022	3/11/2022
DUNCAN SUPPLY COMPANY, INC.		1800	\$19.56	0030065-000	3/11/2022
DUST AND SON OF CHAMPAIGN COUNTY		1801	\$258.06	HWY-PARTS-SHERIFF	3/11/2022
DUST AND SON OF CHAMPAIGN COUNTY		1801	\$492.56	HWY-PARTS-SHERIFF	3/11/2022
DUST AND SON OF CHAMPAIGN COUNTY		1801	\$593.10	HWY-PARTS-SHERIFF	3/11/2022
DUST AND SON OF CHAMPAIGN COUNTY		1801	\$205.58	HWY-PARTS-SHERIFF	3/11/2022
DUST AND SON OF CHAMPAIGN COUNTY		1801	\$36.36	HWY-PARTS DAMON'S TRUCK	3/11/2022
DUST AND SON OF CHAMPAIGN COUNTY		1801	\$18.16	HWY-PARTS-STOCK	3/11/2022
DUST AND SON OF CHAMPAIGN COUNTY		1801	\$190.20	HWY-PARTS-STOCK	3/11/2022
EASTERN ILLINI ELECTRIC		1802	\$20.00	HWY-OUTDOOR LIGHT-01/27/22-02/24/22	3/11/2022
EASTERN ILLINI ELECTRIC		1802	\$13.50	HWY-OUTDOOR LIGHT-01/27/22-02/24/22	3/11/2022
EASTERN ILLINI ELECTRIC		1802	\$34.00	HWY-OUTDOOR LIGHT-01/27/22-02/24/22	3/11/2022
EASTERN ILLINI ELECTRIC		1802	\$20.00	HWY-OUTDOOR LIGHT-01/27/22-02/24/22	3/11/2022
EASTERN ILLINI ELECTRIC		1802	\$20.00	HWY-OUTDOOR LIGHT-01/27/22-02/24/22	3/11/2022
EICHENAUER SERVICES, INC.		1803	\$508.95	BILL TO: 2044	3/11/2022
EICHENAUER SERVICES, INC.		1803	\$114.50	SERVICE ORDER 105487	3/11/2022
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	1804	\$2,106.50	Q2 Online System Support	3/11/2022
ESS CLEAN INC		1805	\$380.00	Inv 48918 3/1/22 March Cleaning 2011 Rnd Brn YAC	3/11/2022
ESS CLEAN INC		1805	\$117.07	49120 2/28/2022 2009 Round Barn LIHEAP	3/11/2022
ESS CLEAN INC		1805	\$900.00	Inv 49052 3/1/22 March Cleaning 2009 LIHEAP	3/11/2022
FALCONWAY APARTMENTS LP		1806	\$685.00	NAOMI HAMPTON 1116 FALCON #1	3/11/2022
FALCONWAY APARTMENTS LP		1806	\$301.00	JATAWNU WOODLAND 1200 FALCON #7	3/11/2022
FAST TRACK REALTY LLC-URBANA SERIES		1807	\$1,801.29	K Tabor 1903 N Lincoln # 326A Urbana RENT/POWER	3/11/2022
FAST TRACK REALTY LLC-URBANA SERIES		1807	\$950.82	R Hawkins 1903 Lincoln Ave #326B Urbana RENT/POWER	3/11/2022
FIDLAR TECHNOLOGIES, INC.		1808	\$1,048.81	Cust #1701903 Micro Service	3/11/2022
FIDLAR TECHNOLOGIES, INC.		1808	\$4,759.08	Cust #1701903 Laredo Usage Jan 2022	3/11/2022
FIDLAR TECHNOLOGIES, INC.		1808	-\$2,527.88	Cust #1701903 Tapestry Credit Jan 2022	3/11/2022
FLOOR TO ROOF ENTERPRISES LLC		1809	\$765.00	PARCHAI MAHOMES 1010 N 5TH 1/2	3/11/2022
FORECLOSURE		1810	\$92,500.00	Bsey Bank vs J. Toomer 20CH0018	3/11/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	1811	\$525.00	PATRICIA GRAVES 181 FOUNTAIN VLY	3/11/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	1811	\$1,400.00	C Lance 147 Fountain Valley Rd Rantoul RENT	3/11/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	1811	\$450.00	KAREN NELMS 84 FOUNTAIN VLY	3/11/2022

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GIBBS TECHNOLOGY LEASING, LLC-C		1812	\$85.10	Acct# SLCO17 RICOH/IM 350F rental 2/28-3/30/22	3/11/2022
GIPSON HOMES LLC		1813	\$7,800.00	J TORRES 1145 CLARK RENT	3/11/2022
GORDON FOOD SERVICE		1814	\$789.04	ACC 100059599	3/11/2022
GORDON FOOD SERVICE		1814	-\$43.10	ACC 100059599 ORIGINAL INV 216683531	3/11/2022
GORDON FOOD SERVICE		1814	\$679.55	ACC 100059597	3/11/2022
GORDON FOOD SERVICE		1814	\$836.39	ACC 100059601	3/11/2022
GORDON FOOD SERVICE		1814	\$377.51	ACC 100059600	3/11/2022
GORDON FOOD SERVICE		1814	-\$21.88	ACC 100059600	3/11/2022
GORDON FOOD SERVICE		1814	\$973.64	ACC 100059597	3/11/2022
GORDON FOOD SERVICE		1814	\$1,173.34	ACC 100059601	3/11/2022
GORDON PROPERTY MANAGEMENT LLC		1815	\$2,320.00	H Dixon 204 Beardsley Ave Champaign RENT	3/11/2022
GREEN STREET REALTY		1816	\$512.00	JOYCE CAVETTE 202 S LYNN #7	3/11/2022
GREEN STREET REALTY		1817	\$840.00	MAUVELIS OLIVE 303 E WHITE #3	3/11/2022
CHERISH HAWK		1818	\$6,000.00	N Lambert 993 CR 200 N PO Box 281 #2 Pesotum RENT	3/11/2022
HEATH PROPERTIES		1819	\$360.00	STEVEN WILKEY 711 S RANDOLPH #7	3/11/2022
HEDGE ROAD SERVICES LLC		1820	\$2,025.00	B Wright 1202 McKinley Ave Champ RENT	3/11/2022
JESSICA HENRICHS		1821	\$104.00	21CF272/Hunt-02-28-22	3/11/2022
HIGHLAND GREEN		1822	\$653.00	C Coleman 303 Long Hill Dr #B Urbana RENT	3/11/2022
KAREN J HOFFMAN	KAREN J HOFFMAN PHD	1823	\$900.40	PSYCH EVALS - GIBSON & PETERSEN	3/11/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1824	\$3,650.15	ACCT# 2935068978	3/11/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1824	\$64.06	ACCT# 1901143532	3/11/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1824	\$72.55	ACCT# 3806296019	3/11/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1824	\$93.37	ACCT# 6426028170	3/11/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1824	\$12,159.78	ACCT# 3357471216	3/11/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1824	\$2,238.35	ACCT# 5415174096	3/11/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1824	\$7,582.30	ACCT# 0665825138	3/11/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1824	\$4,526.84	ACCT# 4089203371	3/11/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1824	\$6,493.70	ACCOUNT ID# 4088778573	3/11/2022
HOPE MEADOWS		1825	\$780.00	S. Cobb rent 1625 Symington Rd Rantoul	3/11/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		1826	\$380.00	D Carter 1202 Harding Dr Urbana RENT	3/11/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		1826	\$1,162.00	C. Dotson rent 1129 N. 3rd St Champ	3/11/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		1826	\$717.00	K. Fairman rent 221 Burr Oak Champ	3/11/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		1826	\$97.00	C. Coleman rent 203 White Oak Ct #203 Champ	3/11/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		1826	\$736.00	D. McClendon rent 306 E. Park St #106 Champ	3/11/2022
MEIBY HUDDLESTON INC.		1827	\$2,475.00	Spanish-01JAN2022	3/11/2022
HUGHES REAL ESTATE		1828	\$826.00	ANGELA RUSSELL 2921 W JOHN RENT	3/11/2022
I3 BROADBAND - CU		1829	\$169.94	2354508-1 030122 WIOA	3/11/2022
I3 BROADBAND - CU		1829	\$119.98	ACC 436980	3/11/2022
I3 BROADBAND - CU		1829	\$144.94	2354508-1 RPC	3/11/2022
I3 BROADBAND - CU		1829	\$144.95	Internet service 4/4/22 - 5/3/22	3/11/2022
ANTWUAN NEELY	IFR HOLDINGS, LLC - OSCAR SERIES	1830	\$1,750.00	ELIZABETH STONUM 1301 N MARKET #1	3/11/2022
ILLINI FS INC		1831	\$1,092.50	HWY-TIRES #23	3/11/2022
ILLINI FS INC		1831	\$55.00	HWY-BOOT REPAIR	3/11/2022
ILLINI FS INC		1831	\$515.25	HWY-DIESEL FLUID BULK	3/11/2022
ILLINI MANAGEMENT		1832	\$1,946.50	V. Niceckula rent 3427 Stoneway Ct. Champ	3/11/2022
ILLINI MATTRESS CO INC		1833	\$370.00	30876 rcpt 37621 J Hayes	3/11/2022
ILLINI MATTRESS CO INC		1833	\$1,490.00	309931490. RCPT 37797 B Pizano beds	3/11/2022
ILLINI MATTRESS CO INC		1833	\$650.00	30877 Rcpt 37622 C Hoefler beds	3/11/2022
ILLINI RADIO GROUP		1834	\$1,350.00	CONTRACT 1011304	3/11/2022
ILLINOIS AMERICAN WATER		1835	\$219.73	1025-210000959824	3/11/2022
ILLINOIS AMERICAN WATER		1835	\$129.16	1025-210001285076	3/11/2022
ILLINOIS AMERICAN WATER		1835	\$64.64	1025-210000086375	3/11/2022
ILLINOIS AMERICAN WATER		1835	\$64.64	1025-210003533948	3/11/2022

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ILLINOIS AMERICAN WATER		1835	\$125.99	1025-210001289306	3/11/2022
ILLINOIS AMERICAN WATER		1835	\$64.64	1025-210001289399	3/11/2022
ILLINOIS AMERICAN WATER		1835	\$515.59	1025-210001131834	3/11/2022
ILLINOIS AMERICAN WATER		1835	\$190.51	1025-210001238186	3/11/2022
ILLINOIS AMERICAN WATER		1835	\$1,305.54	1025-210001130213	3/11/2022
ILLINOIS AMERICAN WATER		1835	\$556.47	1025-210000505098	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$88.33	Jorday Lee Act 1025-220036051627	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$118.15	A Pelsznski 1025-210042851627	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$115.88	J Moody 1025-210004028586	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$410.53	K Okresik 3902 Summer Sage #1025-220014852608	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$277.75	M Smith 1212 Hessel Bld #1025-210002095696	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$512.15	C Motton #1025-220033872177 609 Laura Ln	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$127.91	S Beard 1025-210001709374	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$134.01	T Stone 2810 William St Act 1025-210002511464	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$294.91	D Davis 1025-210043522007 WTR 2402 Hampshire #11	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$197.33	T Leviston #1025-220028793920 CSBG CARES	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$294.35	B Crowder CSBG Cares #1025-21004422127	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$288.07	N Smith CSBG Crs #1025-220038282359	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$318.39	K Schoeningh 1025-220034784174 1012 Kerr #108	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$705.14	1025-220030028964 A Williams	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$364.41	T Davidson 1025-210043002572	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$311.51	1025-210042605275 J Ward 1501 Kiler Dr #207	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$750.00	D Lawrence 1102 Colorado #102 1025-220031054751	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$245.21	1025-220029648894 R Hunter 1018 Kerr Ave #207 Urba	3/11/2022
ILLINOIS AMERICAN WATER		1837	\$237.83	ACC 1025-210001108438	3/11/2022
ILLINOIS AMERICAN WATER		1838	\$98.48	AC Jan 25-Feb 21 2022	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$137.31	KANISHA MILLER #1025-220032783366	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$161.93	AARON HALL #1025-220021424667	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$694.33	LORENA GREER #1025-22003510742	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$139.55	M Armstrong WTR #1025-210001089483	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$67.13	K Tabor #1025-210002693182	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$345.26	R Smith Wtr #1025-220033634658	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$67.13	R Hawkins 1903 Lincoln Av #326B #1025-210002693182	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$146.72	M Vellon 2408 Heathrow Dr #3 1025-210042447264 WTR	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$204.42	P Moore 64 Richard Act#1025-220035345862	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$119.87	A Pelszynski 800 Mattis Ave #B2 1025-210042851627	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$261.24	B Wright 1202 Mckinley Ave act 1025-210043864015	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$228.02	C SOMMERIO-IVY #1025-210043403953	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$204.94	LISE LIKYA #1025-220030262955	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$224.56	R Ingram 1025-220018647396	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$127.39	N Turner 1503 Curtiss #1025-220018579134	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$137.43	A Drink 311 E Clark #101 WTR 1025-210043605735	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$227.49	JOYCE WILLIAMS #1025-220015716682	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$108.95	JESSICA PARKS #1025-22003439793	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$75.02	J. Jones 1025-220036591972	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$167.84	B. Walker 1025-210003643074	3/11/2022
ILLINOIS AMERICAN WATER		1840	\$32.40	E STONUM #1025-220032602351	3/11/2022
ILLINOIS AMERICAN WATER		1840	\$63.10	T Jenkins 203 Apex Champaign #1025-210041829566	3/11/2022
ILLINOIS AMERICAN WATER		1840	\$36.39	M Olive #1025-210043463115	3/11/2022
ILLINOIS AMERICAN WATER		1840	\$43.82	J Artis 301 Curtis #4-106 Savoy 1025-220028041063	3/11/2022
ILLINOIS AMERICAN WATER		1840	\$42.33	T. Roundtree 1025-210004529928	3/11/2022
ILLINOIS AMERICAN WATER		1840	\$58.93	NEVALLE BOOKER #1025-220037682796	3/11/2022
ILLINOIS AMERICAN WATER		1841	\$1,010.61	F. Sturkey LIHWAP Pledge 1025-220036640966	3/11/2022

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ILLINOIS AMERICAN WATER		1841	\$200.31	J. Spivey LIHWAP Pledge 1025-220034774283	3/11/2022
ILLINOIS AMERICAN WATER		1841	\$630.03	A. Fortier LIHWAP Pledge 1025-220027397213	3/11/2022
ILLINOIS AMERICAN WATER		1841	\$179.00	L. Warren LIHWAP Pledge 1025-220012681657	3/11/2022
ILLINOIS AMERICAN WATER		1841	\$174.41	P. Faber LIHWAP Pledge 1025-210001177212	3/11/2022
ILLINOIS AMERICAN WATER		1841	\$234.55	J. Ward LIHWAP Pledge 1025-210043299635	3/11/2022
ILLINOIS AMERICAN WATER		1841	\$1,251.31	J. Pierre LIHWAP Pledge 1025-220037656582	3/11/2022
ILLINOIS AMERICAN WATER		1842	\$123.22	ACC 1025-220031096267	3/11/2022
ILLINOIS AMERICAN WATER		1843	\$64.64	ACC 1025-220017278810	3/11/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	1844	\$150.00	Inv 2325 2/28/22 Enforcing IL Cannabis Laws 2/28	3/11/2022
ILLINOIS OFFICE OF THE STATE FIRE MARSHALL		1845	\$250.00	CONVEYANCE CERTIFICATES	3/11/2022
ILLINOIS SECRETARY OF STATE		1846	\$302.00	Registration Renewal AJ71090 & AJ71088 Exp 3/31/22	3/11/2022
ILLINOIS SHERIFFS' ASSOCIATION		1847	\$1,000.00	3/2/22 Reg Fee for CD/Jail Admin Conf	3/11/2022
ILLINOIS SHERIFFS' ASSOCIATION		1847	\$996.00	2/18/22 ISA Dues	3/11/2022
IMAGEGRAPHICS ENTERPRISES, INC		1848	\$1,000.00	Champaign Co Clerk March 2022	3/11/2022
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		1849	\$236.06	HWY-2 VEHICLE BATTERIES	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$220.00	HWY-PARTS #29	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$200.00	HWY-PARTS #23	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$150.00	HWY-PARTS #20	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$165.00	HWY-PARTS #23	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$814.68	HWY-PARTS #23	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$306.38	HWY-PARTS #21	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$162.72	HWY-PARTS	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$105.00	HWY-PARTS #25	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$1,221.00	HWY-PARTS #28	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$19.74	HWY-PARTS #25	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$457.00	HWY-PARTS #23	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$1,783.36	HWY-PARTS #26	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	-\$47.88	HWY-CREDIT MEMO	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	-\$31.92	HWY-CREDIT MEMO	3/11/2022
IROQUOIS COUNTY TREASURER		1851	\$1,054.50	WIOA Lease-Iroquois County March 2022	3/11/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	1852	\$6,597.00	C Bishop 24 Gurth Dr Urbana RENT/WATER	3/11/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	1853	\$1,806.00	N Grear RENT/WATER 48 Cedric Dr Urbana	3/11/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	1854	\$1,646.00	P Moore 64 Richard Dr Urbana RENT/WATER	3/11/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	1855	\$2,363.00	B. Burchett rent 1 Cedric Dr Urbana	3/11/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	1856	\$878.00	JONATHAN SHANKLES 44 IVANHOE DR	3/11/2022
JENNIFER MAXON & ASSOCIATES, INC		1857	\$300.00	Dr. Arnold Executive Coaching 6619 030322	3/11/2022
JOHN DEERE FINANCIAL		1858	\$520.95	ACCOUNT # 11112-58555	3/11/2022
JOHNSON BUILDING COMPANY LLC-P		1859	\$1,115.00	SNOW SERVICES	3/11/2022
JOHNSON BUILDING COMPANY LLC-P		1859	\$795.00	SNOW SERVICES	3/11/2022
TIANA JONES		1860	\$3,140.00	T Jones 2609 E High St Urbana 61802 RENT	3/11/2022
JONES PROPERTY MANAGEMENT LLC-P		1861	\$590.00	T. Whitman rent 908 N. Lincoln Urbana	3/11/2022
JUDY DESIGN LLC		1862	\$13,576.00	T Powe 3216 Brentwood Champaign RENT	3/11/2022
KAPLAN EARLY LEARNING COMPANY		1863	\$2,160.00	ACC 10284800	3/11/2022
KCB RENTAL PROPERTIES, LLC		1864	\$2,200.00	YOLANDA YOUNG 3 TUDOR CT #B	3/11/2022
ANTHONY S KERBER	KERBER ENTERPRISES LLC	1865	\$1,508.00	T. Roundtree rent/sewer 1006 Maplepark Dr Champ	3/11/2022
KGP3, LLC	WESTBURY APARTMENTS	1866	\$202.06	D. Burks rent 747 S Mattis Ave Champ	3/11/2022
LATIF KHAN		1867	\$5,600.00	A Reed 336 Chanute	3/11/2022
LATIF KHAN		1867	\$20,000.00	N Weaver 515 Ohio #B Rantoul RENT	3/11/2022
VERNICE KIRBY		1868	\$11,250.00	D Kirby 2706 Daniel St Champaign RENT	3/11/2022
KLEPPIN AND ASSOCIATES LLC		1869	\$315.00	February 2022 Sex Offender Group & Ind. Services	3/11/2022
KURLAND STEEL COMPANY INC		1870	\$60.00	CUSTOMER CODE 003376	3/11/2022
KURLAND STEEL COMPANY INC		1870	\$152.00	CUSTOMER CODE# 003376	3/11/2022
RENELTA LAWRENCE		1871	\$2,280.00	LAWRENCE LEE 1136 BEL AIR RENT	3/11/2022

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LAWRENCE L. JECKEL, M.D., P.C.		1872	\$1,785.00	20JD132etc/Hunt-02.18.22	3/11/2022
LAWRENCE L. JECKEL, M.D., P.C.		1872	\$510.00	21CM149/Murphy-02.21.22	3/11/2022
LAWSON PRODUCTS INC		1873	\$232.52	HWY-PARTS-STOCK	3/11/2022
LAWSON PRODUCTS INC		1873	\$363.07	HWY-BULK WIRE	3/11/2022
LAWSON PRODUCTS INC		1873	\$138.27	HWY-SILVER & DEMING DRILL BIT	3/11/2022
LAWSON PRODUCTS INC		1873	\$672.47	HWY-STOCK PARTS & SUPPLIES	3/11/2022
LAWSON PRODUCTS INC		1873	\$209.53	HWY-TOOLS PURCHASED 021722	3/11/2022
LAZERS EDGE OFFICE AUTOMATION, INC		1874	\$79.62	Lazer's Edge-Help Desk Printer-Feb	3/11/2022
EMANUEL A LEBRON		1875	\$882.40	T Lebron Enforcing IL Cannabis Laws 2/28/22 Urbana	3/11/2022
LEE ENTERPRISES-CENTRAL ILLINOIS		1876	\$151.58	Inv 165959 2/27/22 Act 111-60028749 HSTP ads	3/11/2022
LI PARKSIDE LP	PARKSIDE APARTMENTS	1877	\$1,300.00	N Mendoza 1209 Florida #11 B Urbana RENT	3/11/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	1878	\$946.16	HECTOR LOOSA 1689 HAMILTON	3/11/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	1879	\$2,336.75	K Harris 1924 Patrick Henry Circle Rent/Water	3/11/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	1880	\$1,850.32	W Sanders 2181 Monroe Dr Urbana RENT/WATER	3/11/2022
LIFEWORX LTD		1881	\$875.00	Inv 1668768 3/2/22 March CNo: 399900	3/11/2022
LINCOLN LAND COMMUNITY COLLEGE		1882	\$2,416.00	CCC5990 021522 Barbara Kaidy SP22	3/11/2022
LINK MEDIA OUTDOOR		1883	\$550.00	382900 022822	3/11/2022
LINK MEDIA OUTDOOR		1883	\$400.00	383233 030122	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$60.07	HWY-GASKET OIL PAN	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$269.08	HWY-COOLANT PIPE	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$63.54	HWY-PUMP	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$248.36	HWY-COOLANT PIPE	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$1,234.77	HWY-MIRROR	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$986.34	HWY-DRUMS & SHOE KIT	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$80.00	HWY-CORE (2)	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$1,181.66	HWY-MIRROR	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$248.36	HWY-COOLANT PIPE	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$372.54	HWY-COOLANT PIPE	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$1,117.62	HWY-COOLANT PIPE	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	-\$40.00	HWY-CORE RETURN	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$10.03	HWY-BREATHING TUBE KIT	3/11/2022
MAPLE GROVE DEVELOPMENT CORPORATION I		1885	\$260.00	D Jeffries 306 Park #107 Champaign RENT	3/11/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		1887	\$85.23	HWY-ANTENNA CABLE	3/11/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		1887	\$1,252.45	HWY-PARTS	3/11/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		1887	-\$449.00	HWY-CREDIT MEMO RADIO RETURN	3/11/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		1887	\$775.68	HWY-PARTS	3/11/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		1887	\$819.09	HWY-PARTS	3/11/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		1887	\$420.42	HWY-PARTS	3/11/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		1887	\$191.49	HWY-PARTS	3/11/2022
MARTIN ONE SOURCE INC		1888	\$55.68	Champaign Co Clerk #416796	3/11/2022
MCC NETWORK SERVICES, LLC		1889	\$675.00	ACC 91041000095	3/11/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		1890	\$369.53	Acct58786269 Inv19107774 2/24/22	3/11/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		1890	\$207.60	Acct58786269 Inv#19079135 2/16/22	3/11/2022
MCS OFFICE TECHNOLOGIES INC		1891	\$495.00	Mar MHB22-040 Managed IT Services	3/11/2022
MCS OFFICE TECHNOLOGIES INC		1891	\$230.05	Inv 01-693757 2/24/2022	3/11/2022
MCS OFFICE TECHNOLOGIES INC		1891	\$230.01	Inv 01-694019 3CX Phone System Charges	3/11/2022
MCS OFFICE TECHNOLOGIES INC		1891	\$22,303.00	SURVEILLANCE CAMERA R/M	3/11/2022
MCS OFFICE TECHNOLOGIES INC		1891	\$279.00	INV 01-694054 DOCKING STATION	3/11/2022
MCS OFFICE TECHNOLOGIES INC		1891	\$1,005.72	01-694043 030322	3/11/2022
MCS OFFICE TECHNOLOGIES INC		1891	\$12,906.74	MCS Contract 12.01.19	3/11/2022
MENARDS		1892	\$25.27	ACC 30560251	3/11/2022
MENARDS		1892	\$144.09	ACCOUNT# 30560257	3/11/2022
MEYER CAPEL LAW OFFICE PC		1893	\$785.00	Animal Control Labor Relations	3/11/2022

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MIDWEST CONSTRUCTION RENTALS, INC		1894	\$813.70	HWY-CHIPPER TOW BEHIND	3/11/2022
MIDWEST SKY PROPERTIES, LLC		1895	\$2,700.00	S Coburn 1103 Busey Ave Urbana RENT	3/11/2022
MIMG LXXVII GOLFVIEW VILLAGE, LLC		1896	\$722.00	I Dosier 758 Willow Pond Rd RENT	3/11/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	1897	\$279.76	JESSICA SALOME 806 OAKLAND #103	3/11/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	1897	\$4,438.00	NICHOLLE DAVIS 821 OAKLAND #207	3/11/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	1897	\$1,219.00	J Burtis 818 Oakland Ave #102 RENT/WATER	3/11/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	1897	\$716.75	A Whisby 813 Oakland Ave #106 Urbana RENT/WATER	3/11/2022
MINUTEMAN PRESS		1898	\$207.99	AC Carbonless forms, bit, impound	3/11/2022
JEFFREY L MOHR	MOHR PROPERTY GROUP LLC	1899	\$1,040.00	BRITTANI MASTER 810 N 3RD 1A RENT	3/11/2022
MOISSON PROPERTIES		1900	\$1,080.00	R Bowers 205 S Lynn St #2 Champ RENT	3/11/2022
MORROW BROTHERS FORD, INC.		1901	\$35,985.00	2022 Ford Police Interceptor Utility AWD	3/11/2022
MTF BUSINESS SOLUTIONS LLC		1902	\$173.25	Nov-Jan Bookkeeping Coaching	3/11/2022
MTF BUSINESS SOLUTIONS LLC		1902	\$175.00	Feb Bookkeeping Coaching	3/11/2022
MULTIFAMILY UTILITY COMPANY		1903	\$375.00	S Myers 922 Waterview Wy G Champaign IL 2917238	3/11/2022
NAPA AUTO PARTS DIV OF MPEC		1904	\$13.17	ACCT 20233	3/11/2022
NATIONAL LOUIS UNIVERSITY		1905	\$810.00	4/27 - 4/29/2022 LDRSHP CONF J FEENEY, C MARTIN	3/11/2022
NATIONAL TESTING NETWORK, INC		1906	\$205.00	Inv 9871 2/28/22 Feb CO Vouchers	3/11/2022
ANTWUAN NEELY		1907	\$1,800.00	CRAIG COLLINS 606 PHILLIPS DR	3/11/2022
NEUHOFF MEDIA DECATUR LLC	WSOY AM/FM; WDZQ FM; WDW AM, AND WCZQ	1908	\$2,025.00	CONTRACT 419478	3/11/2022
NEXT 2 CAMPUS HOLDINGS LLC-P		1909	\$2,166.78	WYNDA WORMACK 901 WESTERN #201A	3/11/2022
TRI NHAM		1910	\$3,800.00	WYATT BLISSIT 502 S DUNCAN RENT	3/11/2022
NICOR GAS		1911	\$299.24	04-78-64-5893 7 Isom 1604 Eater Dr	3/11/2022
NICOR GAS		1911	\$296.89	8122429648 3 C Lance 147 Fountain Valley Rd PWR	3/11/2022
NICOR GAS		1911	\$412.67	WILLIAM AUSTIN 89-85-28-8148-4	3/11/2022
NICOR GAS		1911	\$126.15	KAREN NELMS #93-93-47-7508-6	3/11/2022
NICOR GAS		1911	\$324.97	K Cross 211 Belle Ave #51-49-56-7253 0	3/11/2022
ONE ILLINOIS APARTMENTS LLC-P		1912	\$1,554.51	K Watt 1715 Melrose Village Cir #1014 RNT/PWR/WTR	3/11/2022
ONE ILLINOIS APARTMENTS LLC-P		1913	\$1,312.40	L Taylor 1353 Lincoln Ave #S3061 RNT/PWR/WTR/SWR	3/11/2022
JUDY OSGOOD PHD		1914	\$1,000.00	Testimony & trial prep in 18JA11	3/11/2022
PARKING BOXX CORP		1915	\$708.00	ACCT# CCA	3/11/2022
PARKLAND COLLEGE		1916	\$4,156.25	WIOA Lease Parkland March 2022	3/11/2022
PARKLAND COLLEGE		1917	\$947.09	Jan 22 Utilities	3/11/2022
PARKVIEW APARTMENTS		1918	\$499.00	ISAIAH BELL 121 W PARK #19	3/11/2022
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	1919	\$2,226.93	RB Cooper 100 Parkview Lane #219 Savoy RENT	3/11/2022
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	1919	\$3,619.97	J Bradley 100 Parkview Lane #287 Savoy RENT	3/11/2022
PATRIOT SQUARE LLC-C		1920	\$4,110.00	CHERIE JACKSON 747 EMBASSY ROW	3/11/2022
PATRIOT SQUARE LLC-C		1920	\$4,250.00	DEIRDRE WALTON 729 CANTONMENT	3/11/2022
PATRIOT SQUARE LLC-C		1920	\$1,550.00	AMBER PENNY 745 CANTONMENT	3/11/2022
TARA PATTON		1921	\$4,500.00	ARIANA PAZ-WILLIAMS 506 S WALNUT RENT	3/11/2022
PAXTON FOUNDATION		1922	\$800.00	WIOA Lease-Paxton March 2022	3/11/2022
PEORIA COUNTY JUVENILE DETENTION		1923	\$1,617.22	Customer#0000002335 11 Bed Days in February 2022	3/11/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		1924	\$6.95	05047 Recorder water	3/11/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		1924	\$20.85	Water 5Gal Jug	3/11/2022
PIATT COUNTY		1925	\$300.00	WIOA Lease-Piatt County March 2022 Rent	3/11/2022
MELODY PINKS		1926	\$3,555.00	KENON FINLEY 509 MACARTHUR DR RENT	3/11/2022
MELODY PINKS		1926	\$790.00	LISA LIKYA 2702 E CALIFORNIA RENT	3/11/2022
MELODY PINKS		1926	\$8,747.00	B Turner 1503 Curtis Dr Urbana RENT	3/11/2022
PITNEY BOWES		1927	\$266.04	3105056382 100621	3/11/2022
PITNEY BOWES		1928	\$331.06	#0012572271	3/11/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	1929	\$4,200.00	DEJA THOMAS 2503 PRAIRIE GREEN #G	3/11/2022
OSCAR GONZALEZ	PRAIRIEVIEW REALTY, LLC	1930	\$3,300.00	LORENA GREER 2703 HERITAGE	3/11/2022
PROPERTY MANAGEMENT BY 24-7 TEAM LLC		1931	\$1,273.75	ROBIN BROWN 1529 HEDGE RD	3/11/2022
FRANK X FARLEY	QUICK SILVER MAILING SERVICES	1932	\$574.52	February 2022, 119028	3/11/2022

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RAINBOW IL, LLC	RAINBOW APARTMENTS	1933	\$775.00	EVITT WALKER 1004 S SMITH #12	3/11/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	1933	\$842.00	S. Scott rent 1004 S Smith Rd #19 Urbana	3/11/2022
RAY O'HERRON CO., INC.		1934	\$361.56	2/17/22 Inv2175726	3/11/2022
RAY O'HERRON CO., INC.		1934	\$55.98	Inv2175609 2/17/22	3/11/2022
RAY O'HERRON CO., INC.		1934	\$98.95	Inv2176722 2/23/22	3/11/2022
RAY O'HERRON CO., INC.		1934	\$45.25	Inv2178362 3/2/22	3/11/2022
READY! FOR KINDERGARTEN		1935	\$1,823.90	INV 1974	3/11/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		1936	\$2,180.65	T Baskin 701 Dogwood Dr Champaign RENT	3/11/2022
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		1937	\$39,037.02	Mar-Apr '22	3/11/2022
REIFSTECK REID & COMPANY ARCHITECTS CORP		1938	\$40,792.42	Reifsteck Reid Jail Consolidat	3/11/2022
REIFSTECK REID & COMPANY ARCHITECTS CORP		1938	\$168,399.90	Reifsteck Reid Jail Consolidat	3/11/2022
REYNOLDS TOWING SERVICE, INC.		1939	\$152.50	Towing of SAO Ford F150	3/11/2022
REYNOLDS TOWING SERVICE, INC.		1939	\$199.00	Inv73568 1/14/22 Tow Squad 10-30 Charger	3/11/2022
DARRELL PITTMAN	RIVER REAL ESTATE LLC	1940	\$1,185.00	R Smith 313 Glenn Dr Urbana RENT	3/11/2022
DONALD ROBERTSON		1941	\$2,133.00	B Isom 1604 Eater Dr Rantoul RENT	3/11/2022
ROGARDS		1942	\$44.50	515498-00 - CF file folders	3/11/2022
ROGARDS		1942	\$2,047.00	515498-01 - CF File folders	3/11/2022
ROGARDS		1942	\$1,246.00	515498-02 - CF file folders	3/11/2022
ROGARDS		1942	\$41.99	004779 Admin Services	3/11/2022
ROGARDS		1942	\$47.96	#220228	3/11/2022
ROGARDS		1942	\$41.99	004779 Admin Services	3/11/2022
ROGARDS		1942	\$167.96	004779 Admin Services	3/11/2022
ROGARDS		1942	\$167.96	004779 Admin Services	3/11/2022
ROGARDS		1942	\$125.97	004779 Admin Services	3/11/2022
ROGARDS		1942	\$839.80	004779 Admin Services	3/11/2022
ROGARDS		1942	\$209.95	004779 Admin Services	3/11/2022
ROGARDS		1942	\$83.98	004779 Admin Services	3/11/2022
ROGARDS		1942	\$83.98	004779 aDMIN sERVICES	3/11/2022
ROGARDS		1942	\$503.88	004779 Admin Services	3/11/2022
ROGARDS		1942	\$167.96	004779 Admin Services	3/11/2022
ROGARDS		1942	\$125.97	004779 Admin Services	3/11/2022
ROGARDS		1942	\$41.99	004779 Admin Services	3/11/2022
ROGARDS		1942	\$62.66	Correction tape, labels, staples, business cards	3/11/2022
ROGARDS		1942	\$74.86	Paper, legal pads, binder clips	3/11/2022
ROGARDS		1942	\$139.99	Inv515652 00 2/24/22	3/11/2022
ROGARDS		1943	\$38.97	004779, #02012022	3/11/2022
ROGARDS		1943	\$41.99	004779 Admin Services	3/11/2022
ROGARDS		1943	\$41.99	004779 Admin Services	3/11/2022
ROGARDS		1943	\$41.99	004779 Admin Services	3/11/2022
ROGARDS		1943	\$41.99	004779 Admin Services	3/11/2022
ROGARDS		1943	\$33.08	Correction tape, staples	3/11/2022
ROGARDS		1943	\$35.08	Invoice 036255-00, envelopes, paper clips, post-it	3/11/2022
BEVERLY ROLAND		1944	\$14,000.00	K. Roland rent 609 Phillips Dr. Champ	3/11/2022
ROLAND REALTY INC		1945	\$1,292.83	WILLIE RUFFIN 807 LOCUST #6	3/11/2022
ROYSE & BRINKMEYER LLC-P		1946	\$1,542.00	B Banks 201 Misty Cove Savoy RENT/SEWER	3/11/2022
ROYSE & BRINKMEYER LLC-P		1946	\$904.00	J Artis 301 Curtis Rd #4-106 Savoy RNT/SWR	3/11/2022
ROYSE & BRINKMEYER LLC-P		1946	\$406.20	LELA WEATHERSBY 506 W WHITE #5 RENT	3/11/2022
ROYSE & BRINKMEYER LLC-P		1946	\$315.00	JESSICA PARKS 301 W CURTIS #6-101	3/11/2022
RURAL KING		1947	\$191.11	Acct300919 2/26/22 K9	3/11/2022
CARL SCHNEIDER	C&S TOOLS	1948	\$76.69	HWY-TOOLS PURCHASED 030122	3/11/2022
GREGG SCOTT		1949	\$200.00	21CH9/Shellpoint v Johnson-02.22.22	3/11/2022
SECURITY DOOR & HARDWARE CO CORP		1950	\$280.00	ACCOUNT CODE# 236	3/11/2022
SECURITY DOOR & HARDWARE CO CORP		1950	\$150.00	ACCOUNT CODE# 236	3/11/2022

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SECURITY TRANSPORT SERVICES, INC.		1951	\$893.20	2/14/22 Inv210012 Transport Kareem Clayton	3/11/2022
SECURITY TRANSPORT SERVICES, INC.		1951	\$2,194.74	2/15/22 Inv210056 Transport Kaitlin Oswald	3/11/2022
SELECT APARTMENT MANAGEMENT LLC		1952	\$1,995.00	M Davis 2419 Neil #103 Champa RENT	3/11/2022
SELECT APARTMENT MANAGEMENT LLC		1952	\$1,430.00	M. Larkin rent 2421 N. Neil St. Apt 10 Champ	3/11/2022
SELECT APARTMENT MANAGEMENT LLC		1952	\$797.00	A Parsley 2409 Neil #304 Champ RENT	3/11/2022
LESA SENKPIEL		1953	\$24.00	21CF272/Hunt-02.23.22	3/11/2022
RONALD SHEPHERD		1954	\$12,000.00	J Jones 18 Stanley Dr Fisher RENT	3/11/2022
SHERIDAN'S APPLIANCE CENTER		1955	\$1,851.23	B. Lowe 2022-042-019-10 Inv 60978	3/11/2022
SHERWIN-WILLIAMS CORP		1956	\$76.89	ACCOUNT# 3113-5134-0	3/11/2022
SHI INTERNATIONAL CORP		1957	\$6,184.00	(8) HP Elite Desk 805 desktops, (1) battery backup	3/11/2022
JOANNA SITZ		1958	\$240.00	211 022822	3/11/2022
NANCY SIVERTSEN		1959	\$563.50	20CF1469/Cristobal-Mateo-02.23.22	3/11/2022
NANCY SIVERTSEN		1959	\$196.00	21CF272/Hunt-02.24.22	3/11/2022
ANTHONY SOSKIN		1960	\$1,770.00	AMANDA HALL 1508 MARIGOLD	3/11/2022
SOSPEN LLC		1961	\$2,460.25	S Pierce 310 W 4th St Homer RENT	3/11/2022
SOSPEN LLC		1961	\$1,000.00	M. Page rent 1003 E. Burkwood Dr Urbana	3/11/2022
SOUTH POINTE APTS LP		1962	\$1,412.75	ARETHA JOHNSON 405 MARCO	3/11/2022
SOUTH POINTE APTS LP		1962	\$1,804.00	DARRELL RHEA 1366 ABRAM RENT	3/11/2022
SOUTH POINTE APTS LP		1962	\$3,258.00	J. Taylor Gwin rent 1509 Collier Ave Rantoul	3/11/2022
SPRINT		1963	\$349.61	Acct#: 285313088 / Champaign County Coroner	3/11/2022
HORIZON LAND MANGEMENT	SPRUCE COMMONS MHC, LLC	1964	\$2,310.00	JASMINE GRICE 9 FERN ST	3/11/2022
SSC SAVOY APTS, LLC-P		1965	\$1,202.51	J Flowers 100 Village Park Way #1808 Savoy RNT/PWR	3/11/2022
STEPHENS FAMILY YMCA INC		1966	\$50.00	ID 2049976 Membership	3/11/2022
STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	1967	\$800.00	WQQB JAN/FEB 2022 ORDER	3/11/2022
STONETOWN OAKS LLC-P		1968	\$1,086.99	T. Runyon 54 The Oaks Tolono	3/11/2022
LEE STOOPS		1969	\$2,760.00	DEAVON EMERSON 1014 W CHURCH #1	3/11/2022
HORIZON LAND MANAGEMENT	SURBANA ESTATES MHC, LLC	1970	\$210.60	TIMOTHY BROWN 205 DEWEY	3/11/2022
HORIZON LAND MANAGEMENT	SURBANA ESTATES MHC, LLC	1971	\$2,426.86	A Baughman 218 Dewey St Urbana RENT/WATER	3/11/2022
J.E. SWIFT		1972	\$810.00	FEBRUARY SERVICES	3/11/2022
TBG PROVIDENCE CHAMPAIGN, LP		1973	\$42.07	P Calvin WTR 1204 Prov Circ #6 Water	3/11/2022
TBG PROVIDENCE CHAMPAIGN, LP		1973	\$1,999.68	B Robinson 3708 Colleen Dr #206 RENT/WATER	3/11/2022
TEPPER ELECTRIC SUPPLY COMPANY		1974	\$114.39	ACCOUNT #SW-10122	3/11/2022
THE WEINER COMPANIES LTD		1975	\$1,100.00	T Parker 1334 Juniper Dr #10 Rantoul RENT	3/11/2022
TOTAL SOLUTIONS, INC		1976	\$169.42	Inv34195 2/25/22	3/11/2022
TRANSUNION RISK & ALT DATA SOLUTIONS INC		1977	\$75.00	Account ID: 1120417	3/11/2022
TRIAD SHREDDING CORP		1978	\$85.00	CCSA Jan 22 - Inv 39696	3/11/2022
TRIAD SHREDDING CORP		1978	\$65.00	AC shredding and rental	3/11/2022
TRIAD SHREDDING CORP		1978	\$150.00	InvCCSO Jan 2022 2/12/2022	3/11/2022
TUSCOLA STONE COMPANY CORP		1979	\$27,107.85	HWY-SADORUS TWP CA16	3/11/2022
TUSCOLA STONE COMPANY CORP		1979	\$9,891.00	HWY-HENSLEY TWP CA15	3/11/2022
TYLER TECHNOLOGIES INC		1980	\$3,500.00	#49855, order #167164	3/11/2022
TYLER TECHNOLOGIES INC		1980	\$1,400.00	#49855; 144989	3/11/2022
TYLER TECHNOLOGIES INC		1980	\$3,500.00	#49855; 167 164	3/11/2022
ULINE		1981	\$585.84	Inv145006455 2/11/22	3/11/2022
UPCLOSE GRAPHICS, INC.		1982	\$246.91	Inv141546 2/24/22	3/11/2022
UPCLOSE GRAPHICS, INC.		1982	\$86.56	Inv141640 3/7/22	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1983	\$104.67	A RUSSELL #4420-15-151-037	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1983	\$904.27	PARCEL# 9221-17-204-003	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1983	\$2,403.38	PARCEL# 9221-16-200-500	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1983	\$159.82	PARCEL# 9121-15-151-004	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1983	\$220.23	PARCEL# 6003566	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1983	\$298.39	5897923 T Porter #4120-02-379-015	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1983	\$326.83	5975305 Alvarado 4120-02-176-004	3/11/2022

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URBANA & CHAMPAIGN SANITARY DISTRICT		1983	\$265.15	5973456 #41201451001 McNairy/Moody	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1983	\$16.77	T. Whitman parcel act #9121-08-151-017 #5945816	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1984	\$675.03	R. Mwatumu Harris LIHWAP Pledge 442015153018	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1984	\$748.90	Spivey(Kuetemeyer) LIHWAP Pledge 9121-15-304-004	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1984	\$467.28	A. Fortier (W. Fosser) LIHWAP Pledge 922116104014	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1984	\$1,251.85	L. Warren (AJ&I LLC) LIHWAP Pledge 4120-02-351-015	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1984	\$948.84	P. Faber LIHWAP Pledge 9121-08-225-002	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1984	\$635.74	D. Honea LIHWAP Pledge 452022428010	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1984	\$520.05	S. Lenard-Terhune(Occupant) LIHWAP 412002381013	3/11/2022
MAURICIO VEGA-CORDOBA		1985	\$137.50	6.25 hours Spanish interpreting 3/4/22 at \$22/hr	3/11/2022
VERIZON WIRELESS		1986	\$60.88	Act #780382814-00001	3/11/2022
VERIZON WIRELESS		1987	\$25.56	Acct1379 2/19/22	3/11/2022
VERIZON WIRELESS		1988	\$40.01	Verizon_9899800618_2022_0118-0218	3/11/2022
VERIZON WIRELESS		1989	\$2,370.84	Acct0665 Inv9899940024 2/19/22	3/11/2022
VERIZON WIRELESS		1990	\$259.52	ACC 585434167-00001	3/11/2022
RITA VIDANAGAMAGE		1991	\$1,800.00	CANDY ELAM 305 E SCOVILL	3/11/2022
VILLAGE OF HOMER		1992	\$136.11	BOBBI PARRISH #0010147300	3/11/2022
VILLAGE OF RANTOUL		1993	\$358.35	S Davis 1524Hobson Dr #6 ACT #52695-10188	3/11/2022
VILLAGE OF RANTOUL		1993	\$921.41	A Busboom 1627 Keesler Act #34199-5196	3/11/2022
VILLAGE OF RANTOUL		1993	\$601.19	47837-12034 C Lynch 639 Autumn Fields	3/11/2022
VILLAGE OF RANTOUL		1993	\$685.16	43751-4856 Evans 1306 Harper Dr Rantoul	3/11/2022
VILLAGE OF RANTOUL		1993	\$530.20	44327-11708 Rhea 1366 Abram	3/11/2022
VILLAGE OF RANTOUL		1993	\$806.23	23515-5084 Isom 1604 Eater Dr	3/11/2022
VILLAGE OF RANTOUL		1993	\$94.21	10083-6350 Austin 312 Chanute St Rantoul	3/11/2022
VILLAGE OF SAVOY		1994	\$2,020.15	Village of Savoy SBDC 2022.01.	3/11/2022
VILLAGE OF THOMASBORO		1995	\$200.00	Feb 22 AC impound reimbursement/impound	3/11/2022
VISA CARDMEMBER SERVICE		1996	\$802.95	Acct4227 1/12-2/9/22 Visa Statement	3/11/2022
VISA CARDMEMBER SERVICE		1997	\$134.98	Acct3872 Feb 22 Statement 1/12-2/9/22	3/11/2022
VISA CARDMEMBER SERVICE		1998	\$623.74	Visa charge for APA membership for Burgstrom	3/11/2022
VISA CARDMEMBER SERVICE		1999	\$135.99	020722 Ntumba books	3/11/2022
VISA CARDMEMBER SERVICE		1999	\$307.00	020722 VISA M Booker	3/11/2022
VISA CARDMEMBER SERVICE		1999	\$552.00	020722 VISA C. Leary Tires	3/11/2022
VISA CARDMEMBER SERVICE		1999	\$307.00	020822 VISA T. Ivy	3/11/2022
VISA CARDMEMBER SERVICE		1999	\$1,433.35	ACC 4169 1/12-2/9/22	3/11/2022
VISA CARDMEMBER SERVICE		2000	\$336.16	Visa_2022_0121-0218	3/11/2022
WAREHOUSE DIRECT		2001	\$3.05	STENO BOOKS INV 5177525-0	3/11/2022
WAREHOUSE DIRECT		2001	\$11.85	LGL PADS INV 5169359-1	3/11/2022
WAREHOUSE DIRECT		2001	\$3.05	STENO BOOKS INV 5177272-0	3/11/2022
WAREHOUSE DIRECT		2001	\$84.02	5160378-0 020222	3/11/2022
WARNING LIGHTS OF SOUTHERN ILLINOIS		2002	\$199.90	HWY-CO MFT CUSTOM SIGN	3/11/2022
WARNING LIGHTS OF SOUTHERN ILLINOIS		2002	\$800.00	HWY-CO MFT BARRICADE SHEETING	3/11/2022
WELLPATH LLC		2003	\$11,711.84	Customer ID ILCHA002 Med Services 04/1/-04/30/22	3/11/2022
WESTGATE APARTMENTS		2004	\$610.00	J. Brown rent 1600 W Bradley Ave E107 Champ	3/11/2022
WEX BANK		2005	\$351.08	Acct Name: Champaign Co. Coroner	3/11/2022
WEX BANK		2006	\$765.15	AC 9827 Bill Closing Date 02/28/22	3/11/2022
WEX BANK		2007	\$29,570.87	HWY-FUEL PURCHASES FEBRUARY 2022	3/11/2022
WEX BANK		2008	\$131.18	Acct4690 Inv79134690 2/28/22	3/11/2022
LAWANDA WHEATLEY		2009	\$4,500.00	T Pickett 1 Squire Court Urbana IL RENT	3/11/2022
CHERIKA WILLIAMS		2010	\$3,800.00	L Williams 2013 Prairie View Dr Urbana RENT	3/11/2022
WINDCREST APARTMENTS LLC-P		2011	\$349.00	LAMAR JOHNSON 403 BRIAR #110	3/11/2022
WINDCREST APARTMENTS LLC-P		2011	\$279.00	J. Jones rent/power 1507 Kiler Dr Apt 106 Champ	3/11/2022
WINFIELD VILLAGE COOPERATIVE INC		2012	\$1,004.00	KRISTIN RUGGLES 158 B2 PADDOCK DR	3/11/2022
SARA WOLFERSBERGER		2013	\$418.00	20CF1469/Cristobal-Mateo-02.28.22	3/11/2022

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SARA WOLFERSBERGER		2013	\$244.00	19JA58/Nelson-03.02.22	3/11/2022
SARA WOLFERSBERGER		2013	\$84.00	21CF272/Hunt-03.03.22	3/11/2022
XEROX CORPORATION		2014	\$1,256.58	ACC 702196429	3/11/2022
XEROX CORPORATION		2014	\$101.52	230438838 022222 Monticello	3/11/2022
XEROX CORPORATION		2014	\$143.27	230438838 020222 Watseka	3/11/2022
XEROX CORPORATION		2014	\$101.86	230438838 020222 Paxton	3/11/2022
XEROX CORPORATION		2014	\$297.10	230438838 020222 Mattis	3/11/2022
XEROX CORPORATION		2014	\$182.92	HWY-XEROX FEES FOR FEBRUARY 2022	3/11/2022
XEROX CORPORATION		2014	\$199.06	Feb Xerox Service	3/11/2022
XEROX CORPORATION		2014	\$287.00	Cust #702196429	3/11/2022
XEROX CORPORATION		2014	\$5,132.00	Cust # 702196429, February	3/11/2022
XEROX CORPORATION		2014	\$11,564.17	Cust # 702196429, February	3/11/2022
XEROX CORPORATION		2014	\$101.52	230445296 030122 Monticello	3/11/2022
XEROX CORPORATION		2014	\$143.27	230445296 030122 Watseka	3/11/2022
XEROX CORPORATION		2014	\$101.86	230445296 030122 Paxton	3/11/2022
XEROX CORPORATION		2014	\$297.10	230445296 030122 Mattis	3/11/2022
XEROX CORPORATION		2014	\$138.18	Invoice 230445272	3/11/2022
JOY YOUNG		2015	\$250.00	TRANETTA WOODS 1412 QUEENS WAY	3/11/2022
ACUITY SPECIALTY PRODUCTS, INC	ZEP SALES & SERVICE	2016	\$83.13	Customer#: 11312461	3/11/2022
EMPLOYEE VENDOR		2017	\$15.00	1/28/22 Reimb for lunch - DOC Transport	3/11/2022
EMPLOYEE VENDOR		2017	\$15.00	2/10/22 Reimb for lunch - Transport	3/11/2022
EMPLOYEE VENDOR		2017	\$15.00	2/16/22 Reimb for Lunch - Kankakee	3/11/2022
EMPLOYEE VENDOR		2017	\$15.00	2/15/22 Reimb for lunch - Kankakee	3/11/2022
EMPLOYEE VENDOR		2019	\$9.95	JOB REQUIRED TRAVEL	3/11/2022
EMPLOYEE VENDOR		2020	\$15.00	2/10/22 Reimb for lunch - Transport Kankakee Co	3/11/2022
EMPLOYEE VENDOR		2020	\$15.00	2/16/22 Reimb for lunch - Kankakee	3/11/2022
EMPLOYEE VENDOR		2020	\$15.00	1/28/22 Reimb for lunch - Transport to Kankakee	3/11/2022
EMPLOYEE VENDOR		2021	\$15.00	1/14/22 Reimb for lunch - Lab	3/11/2022
EMPLOYEE VENDOR		2021	\$15.00	1/28/22 Reimb for lunch - Lab	3/11/2022
EMPLOYEE VENDOR		2021	\$15.00	1/21/22 Reimb for lunch/lab	3/11/2022
EMPLOYEE VENDOR		2023	\$116.42	ANGELA LEWIS	3/11/2022
EMPLOYEE VENDOR		2024	\$97.70	ANGELA LEWIS	3/11/2022
EMPLOYEE VENDOR		2025	\$214.70	BRENDA TODD	3/11/2022
EMPLOYEE VENDOR		2026	\$77.22	MILEAGE REIMB FEB 2022	3/11/2022
EMPLOYEE VENDOR		2027	\$55.58	MILEAGE REIMB FEB 2022	3/11/2022
EMPLOYEE VENDOR		2028	\$31.06	JACKI BUCKINGHAM	3/11/2022
EMPLOYEE VENDOR		2029	\$59.79	JACKI BUCKINGHAM	3/11/2022
EMPLOYEE VENDOR		2030	\$1,571.29	HWY-TRAVEL REIMBURSEMENT 02/19/22-02/25/22	3/11/2022
EMPLOYEE VENDOR		2031	\$74.88	J Arnold 012721 128 miles	3/11/2022
EMPLOYEE VENDOR		2032	\$84.07	KALEY SPENCER	3/11/2022
EMPLOYEE VENDOR		2033	\$316.00	3/3/22 Reimb K. Voges Trvl 2/13-2/16/22 COPS CONF	3/11/2022
EMPLOYEE VENDOR		2034	\$218.29	MILEAGE & USPS REIMB FEB 2022	3/11/2022
EMPLOYEE VENDOR		2036	\$110.65	MILEAGE & USPS REIMB FEB 2022	3/11/2022
EMPLOYEE VENDOR		2037	\$115.07	M Harrison Feb Mileage	3/11/2022
EMPLOYEE VENDOR		2038	\$38.03	Nicole Martin Feb mileage	3/11/2022
EMPLOYEE VENDOR		2039	\$365.63	MILEAGE REIMB FEB 2022	3/11/2022
EMPLOYEE VENDOR		2040	\$60.00	USPS REIMB FEB 2022	3/11/2022
EMPLOYEE VENDOR		2041	\$76.05	JOB REQUIRED TRAVEL	3/11/2022
EMPLOYEE VENDOR		2042	\$140.54	MILEAGE & USPS REIMB FEB 2022	3/11/2022
EMPLOYEE VENDOR		2043	\$128.70	S Wilham Feb Mileage	3/11/2022
EMPLOYEE VENDOR		2044	\$79.14	MILEAGE & USPS REIMB FEB 2022	3/11/2022
EMPLOYEE VENDOR		2045	\$25.74	T Saltsgaver Feb	3/11/2022
JURY VENDOR		2046	\$14.80	01 DAYS OF JURY SERVICE \$10.00 016 MILES \$4.80	3/11/2022

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JURY VENDOR		2047	\$56.80	04 DAYS OF JURY SERVICE \$40.00 056 MILES \$16.80	3/11/2022
JURY VENDOR		2048	\$49.60	04 DAYS OF JURY SERVICE \$40.00 032 MILES \$9.60	3/11/2022
JURY VENDOR		2049	\$18.40	01 DAYS OF JURY SERVICE \$10.00 028 MILES \$8.40	3/11/2022
JURY VENDOR		2050	\$42.40	04 DAYS OF JURY SERVICE \$40.00 008 MILES \$2.40	3/11/2022
JURY VENDOR		2051	\$54.40	04 DAYS OF JURY SERVICE \$40.00 048 MILES \$14.40	3/11/2022
JURY VENDOR		2052	\$12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	3/11/2022
JURY VENDOR		2053	\$56.80	04 DAYS OF JURY SERVICE \$40.00 056 MILES \$16.80	3/11/2022
JURY VENDOR		2054	\$13.60	01 DAYS OF JURY SERVICE \$10.00 012 MILES \$3.60	3/11/2022
JURY VENDOR		2055	\$76.00	04 DAYS OF JURY SERVICE \$40.00 120 MILES \$36.00	3/11/2022
JURY VENDOR		2056	\$12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	3/11/2022
JURY VENDOR		2057	\$11.20	01 DAYS OF JURY SERVICE \$10.00 004 MILES \$1.20	3/11/2022
JURY VENDOR		2058	\$40.80	03 DAYS OF JURY SERVICE \$30.00 036 MILES \$10.80	3/11/2022
JURY VENDOR		2059	\$44.40	03 DAYS OF JURY SERVICE \$30.00 048 MILES \$14.40	3/11/2022
JURY VENDOR		2060	\$73.60	04 DAYS OF JURY SERVICE \$40.00 112 MILES \$33.60	3/11/2022
JURY VENDOR		2061	\$68.80	04 DAYS OF JURY SERVICE \$40.00 096 MILES \$28.80	3/11/2022
JURY VENDOR		2062	\$59.20	04 DAYS OF JURY SERVICE \$40.00 064 MILES \$19.20	3/11/2022
JURY VENDOR		2063	\$12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	3/11/2022
JURY VENDOR		2064	\$40.40	02 DAYS OF JURY SERVICE \$20.00 068 MILES \$20.40	3/11/2022
JURY VENDOR		2065	\$56.80	04 DAYS OF JURY SERVICE \$40.00 056 MILES \$16.80	3/11/2022
JURY VENDOR		2066	\$47.20	04 DAYS OF JURY SERVICE \$40.00 024 MILES \$7.20	3/11/2022
JURY VENDOR		2067	\$11.20	01 DAYS OF JURY SERVICE \$10.00 004 MILES \$1.20	3/11/2022
JURY VENDOR		2068	\$17.20	01 DAYS OF JURY SERVICE \$10.00 024 MILES \$7.20	3/11/2022
JURY VENDOR		2069	\$10.60	01 DAYS OF JURY SERVICE \$10.00 002 MILES \$.60	3/11/2022
JURY VENDOR		2070	\$12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	3/11/2022
JURY VENDOR		2071	\$19.00	01 DAYS OF JURY SERVICE \$10.00 030 MILES \$9.00	3/11/2022
JURY VENDOR		2072	\$76.00	04 DAYS OF JURY SERVICE \$40.00 120 MILES \$36.00	3/11/2022
JURY VENDOR		2073	\$28.40	02 DAYS OF JURY SERVICE \$20.00 028 MILES \$8.40	3/11/2022
JURY VENDOR		2074	\$11.80	01 DAYS OF JURY SERVICE \$10.00 006 MILES \$1.80	3/11/2022
JURY VENDOR		2075	\$52.00	04 DAYS OF JURY SERVICE \$40.00 040 MILES \$12.00	3/11/2022
JURY VENDOR		2076	\$42.40	04 DAYS OF JURY SERVICE \$40.00 008 MILES \$2.40	3/11/2022
JURY VENDOR		2077	\$12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	3/11/2022
JURY VENDOR		2078	\$65.00	05 DAYS OF JURY SERVICE \$50.00 050 MILES \$15.00	3/11/2022
JURY VENDOR		2079	\$47.20	04 DAYS OF JURY SERVICE \$40.00 024 MILES \$7.20	3/11/2022
JURY VENDOR		2080	\$68.00	05 DAYS OF JURY SERVICE \$50.00 060 MILES \$18.00	3/11/2022
JURY VENDOR		2081	\$49.60	04 DAYS OF JURY SERVICE \$40.00 032 MILES \$9.60	3/11/2022
JURY VENDOR		2082	\$17.20	01 DAYS OF JURY SERVICE \$10.00 024 MILES \$7.20	3/11/2022
JURY VENDOR		2083	\$40.80	03 DAYS OF JURY SERVICE \$30.00 036 MILES \$10.80	3/11/2022
JURY VENDOR		2084	\$26.00	02 DAYS OF JURY SERVICE \$20.00 020 MILES \$6.00	3/11/2022
JURY VENDOR		2085	\$52.00	04 DAYS OF JURY SERVICE \$40.00 040 MILES \$12.00	3/11/2022
JURY VENDOR		2086	\$37.20	03 DAYS OF JURY SERVICE \$30.00 024 MILES \$7.20	3/11/2022
JURY VENDOR		2087	\$66.40	04 DAYS OF JURY SERVICE \$40.00 088 MILES \$26.40	3/11/2022
JURY VENDOR		2088	\$13.60	01 DAYS OF JURY SERVICE \$10.00 012 MILES \$3.60	3/11/2022
JURY VENDOR		2089	\$76.00	04 DAYS OF JURY SERVICE \$40.00 120 MILES \$36.00	3/11/2022
JURY VENDOR		2090	\$44.40	03 DAYS OF JURY SERVICE \$30.00 048 MILES \$14.40	3/11/2022
JURY VENDOR		2091	\$35.40	03 DAYS OF JURY SERVICE \$30.00 018 MILES \$5.40	3/11/2022
JURY VENDOR		2092	\$14.80	01 DAYS OF JURY SERVICE \$10.00 016 MILES \$4.80	3/11/2022
JURY VENDOR		2093	\$55.20	03 DAYS OF JURY SERVICE \$30.00 084 MILES \$25.20	3/11/2022
JURY VENDOR		2094	\$49.60	04 DAYS OF JURY SERVICE \$40.00 032 MILES \$9.60	3/11/2022
JURY VENDOR		2095	\$73.60	04 DAYS OF JURY SERVICE \$40.00 112 MILES \$33.60	3/11/2022
JURY VENDOR		2096	\$37.20	03 DAYS OF JURY SERVICE \$30.00 024 MILES \$7.20	3/11/2022
JURY VENDOR		2097	\$68.00	05 DAYS OF JURY SERVICE \$50.00 060 MILES \$18.00	3/11/2022
JURY VENDOR		2098	\$73.60	04 DAYS OF JURY SERVICE \$40.00 112 MILES \$33.60	3/11/2022
JURY VENDOR		2099	\$56.00	05 DAYS OF JURY SERVICE \$50.00 020 MILES \$6.00	3/11/2022

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JURY VENDOR		2100	\$49.60	04 DAYS OF JURY SERVICE \$40.00 032 MILES \$9.60	3/11/2022
JURY VENDOR		2101	\$35.40	03 DAYS OF JURY SERVICE \$30.00 018 MILES \$5.40	3/11/2022
JURY VENDOR		2102	\$40.40	02 DAYS OF JURY SERVICE \$20.00 068 MILES \$20.40	3/11/2022
JURY VENDOR		2103	\$39.00	03 DAYS OF JURY SERVICE \$30.00 030 MILES \$9.00	3/11/2022
JURY VENDOR		2104	\$33.60	03 DAYS OF JURY SERVICE \$30.00 012 MILES \$3.60	3/11/2022
JURY VENDOR		2105	\$66.40	04 DAYS OF JURY SERVICE \$40.00 088 MILES \$26.40	3/11/2022
JURY VENDOR		2106	\$56.80	04 DAYS OF JURY SERVICE \$40.00 056 MILES \$16.80	3/11/2022
JURY VENDOR		2107	\$59.20	04 DAYS OF JURY SERVICE \$40.00 064 MILES \$19.20	3/11/2022
JURY VENDOR		2108	\$16.00	01 DAYS OF JURY SERVICE \$10.00 020 MILES \$6.00	3/11/2022
JURY VENDOR		2109	\$65.00	05 DAYS OF JURY SERVICE \$50.00 050 MILES \$15.00	3/11/2022
JURY VENDOR		2110	\$42.60	03 DAYS OF JURY SERVICE \$30.00 042 MILES \$12.60	3/11/2022
JURY VENDOR		2111	\$34.40	02 DAYS OF JURY SERVICE \$20.00 048 MILES \$14.40	3/11/2022
JURY VENDOR		2112	\$56.00	05 DAYS OF JURY SERVICE \$50.00 020 MILES \$6.00	3/11/2022
JURY VENDOR		2113	\$68.80	04 DAYS OF JURY SERVICE \$40.00 096 MILES \$28.80	3/11/2022
JURY VENDOR		2114	\$31.80	03 DAYS OF JURY SERVICE \$30.00 006 MILES \$1.80	3/11/2022
JURY VENDOR		2115	\$56.80	04 DAYS OF JURY SERVICE \$40.00 056 MILES \$16.80	3/11/2022
JURY VENDOR		2116	\$71.20	04 DAYS OF JURY SERVICE \$40.00 104 MILES \$31.20	3/11/2022
JURY VENDOR		2117	\$49.60	04 DAYS OF JURY SERVICE \$40.00 032 MILES \$9.60	3/11/2022
JURY VENDOR		2118	\$88.00	04 DAYS OF JURY SERVICE \$40.00 160 MILES \$48.00	3/11/2022
JURY VENDOR		2119	\$31.80	03 DAYS OF JURY SERVICE \$30.00 006 MILES \$1.80	3/11/2022
JURY VENDOR		2120	\$12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	3/11/2022
JURY VENDOR		2121	\$51.60	03 DAYS OF JURY SERVICE \$30.00 072 MILES \$21.60	3/11/2022
JURY VENDOR		2122	\$52.00	04 DAYS OF JURY SERVICE \$40.00 040 MILES \$12.00	3/11/2022
JURY VENDOR		2123	\$35.40	03 DAYS OF JURY SERVICE \$30.00 018 MILES \$5.40	3/11/2022
JURY VENDOR		2124	\$33.60	03 DAYS OF JURY SERVICE \$30.00 012 MILES \$3.60	3/11/2022
JURY VENDOR		2125	\$19.60	01 DAYS OF JURY SERVICE \$10.00 032 MILES \$9.60	3/11/2022
JURY VENDOR		2126	\$35.40	03 DAYS OF JURY SERVICE \$30.00 018 MILES \$5.40	3/11/2022
JURY VENDOR		2127	\$42.60	03 DAYS OF JURY SERVICE \$30.00 042 MILES \$12.60	3/11/2022
JURY VENDOR		2128	\$92.00	05 DAYS OF JURY SERVICE \$50.00 140 MILES \$42.00	3/11/2022
JURY VENDOR		2129	\$13.60	01 DAYS OF JURY SERVICE \$10.00 012 MILES \$3.60	3/11/2022
JURY VENDOR		2130	\$12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	3/11/2022
JURY VENDOR		2131	\$52.00	04 DAYS OF JURY SERVICE \$40.00 040 MILES \$12.00	3/11/2022
JURY VENDOR		2132	\$48.00	03 DAYS OF JURY SERVICE \$30.00 060 MILES \$18.00	3/11/2022
JURY VENDOR		2133	\$42.60	03 DAYS OF JURY SERVICE \$30.00 042 MILES \$12.60	3/11/2022
JURY VENDOR		2134	\$22.60	01 DAYS OF JURY SERVICE \$10.00 042 MILES \$12.60	3/11/2022
JURY VENDOR		2135	\$38.00	02 DAYS OF JURY SERVICE \$20.00 060 MILES \$18.00	3/11/2022
JURY VENDOR		2136	\$37.20	03 DAYS OF JURY SERVICE \$30.00 024 MILES \$7.20	3/11/2022
JURY VENDOR		2137	\$64.00	04 DAYS OF JURY SERVICE \$40.00 080 MILES \$24.00	3/11/2022
JURY VENDOR		2138	\$98.00	05 DAYS OF JURY SERVICE \$50.00 160 MILES \$48.00	3/11/2022
JURY VENDOR		2139	\$39.00	03 DAYS OF JURY SERVICE \$30.00 030 MILES \$9.00	3/11/2022
JURY VENDOR		2140	\$56.80	04 DAYS OF JURY SERVICE \$40.00 056 MILES \$16.80	3/11/2022
JURY VENDOR		2141	\$68.00	05 DAYS OF JURY SERVICE \$50.00 060 MILES \$18.00	3/11/2022
JURY VENDOR		2142	\$49.60	04 DAYS OF JURY SERVICE \$40.00 032 MILES \$9.60	3/11/2022
JURY VENDOR		2143	\$65.00	05 DAYS OF JURY SERVICE \$50.00 050 MILES \$15.00	3/11/2022
JURY VENDOR		2144	\$80.80	04 DAYS OF JURY SERVICE \$40.00 136 MILES \$40.80	3/11/2022
JURY VENDOR		2145	\$47.20	04 DAYS OF JURY SERVICE \$40.00 024 MILES \$7.20	3/11/2022
JURY VENDOR		2146	\$68.80	04 DAYS OF JURY SERVICE \$40.00 096 MILES \$28.80	3/11/2022
JURY VENDOR		2147	\$18.40	01 DAYS OF JURY SERVICE \$10.00 028 MILES \$8.40	3/11/2022
JURY VENDOR		2148	\$37.20	03 DAYS OF JURY SERVICE \$30.00 024 MILES \$7.20	3/11/2022
JURY VENDOR		2149	\$40.80	03 DAYS OF JURY SERVICE \$30.00 036 MILES \$10.80	3/11/2022
JURY VENDOR		2150	\$47.20	04 DAYS OF JURY SERVICE \$40.00 024 MILES \$7.20	3/11/2022
JURY VENDOR		2151	\$13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	3/11/2022
JURY VENDOR		2152	\$49.80	03 DAYS OF JURY SERVICE \$30.00 066 MILES \$19.80	3/11/2022

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Column1	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
JURY VENDOR		2153	\$66.40	04 DAYS OF JURY SERVICE \$40.00 088 MILES \$26.40	3/11/2022
JURY VENDOR		2154	\$47.20	04 DAYS OF JURY SERVICE \$40.00 024 MILES \$7.20	3/11/2022
JURY VENDOR		2155	\$12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	3/11/2022
JURY VENDOR		2156	\$39.00	03 DAYS OF JURY SERVICE \$30.00 030 MILES \$9.00	3/11/2022
JURY VENDOR		2157	\$47.20	04 DAYS OF JURY SERVICE \$40.00 024 MILES \$7.20	3/11/2022
JURY VENDOR		2158	\$69.60	03 DAYS OF JURY SERVICE \$30.00 132 MILES \$39.60	3/11/2022
JURY VENDOR		2159	\$51.60	03 DAYS OF JURY SERVICE \$30.00 072 MILES \$21.60	3/11/2022
JURY VENDOR		2160	\$36.80	02 DAYS OF JURY SERVICE \$20.00 056 MILES \$16.80	3/11/2022
JURY VENDOR		2161	\$27.20	02 DAYS OF JURY SERVICE \$20.00 024 MILES \$7.20	3/11/2022
JURY VENDOR		2162	\$20.20	01 DAYS OF JURY SERVICE \$10.00 034 MILES \$10.20	3/11/2022
JURY VENDOR		2163	\$16.60	01 DAYS OF JURY SERVICE \$10.00 022 MILES \$6.60	3/11/2022
JURY VENDOR		2164	\$57.00	03 DAYS OF JURY SERVICE \$30.00 090 MILES \$27.00	3/11/2022
JURY VENDOR		2165	\$59.00	05 DAYS OF JURY SERVICE \$50.00 030 MILES \$9.00	3/11/2022
JURY VENDOR		2166	\$40.80	03 DAYS OF JURY SERVICE \$30.00 036 MILES \$10.80	3/11/2022
JURY VENDOR		2167	\$37.20	03 DAYS OF JURY SERVICE \$30.00 024 MILES \$7.20	3/11/2022
JURY VENDOR		2168	\$66.00	03 DAYS OF JURY SERVICE \$30.00 120 MILES \$36.00	3/11/2022
JURY VENDOR		2169	\$59.20	04 DAYS OF JURY SERVICE \$40.00 064 MILES \$19.20	3/11/2022
JURY VENDOR		2170	\$35.40	03 DAYS OF JURY SERVICE \$30.00 018 MILES \$5.40	3/11/2022
JURY VENDOR		2171	\$62.40	03 DAYS OF JURY SERVICE \$30.00 108 MILES \$32.40	3/11/2022
JURY VENDOR		2172	\$49.80	03 DAYS OF JURY SERVICE \$30.00 066 MILES \$19.80	3/11/2022
JURY VENDOR		2173	\$35.40	03 DAYS OF JURY SERVICE \$30.00 018 MILES \$5.40	3/11/2022
JURY VENDOR		2174	\$67.80	03 DAYS OF JURY SERVICE \$30.00 126 MILES \$37.80	3/11/2022
JURY VENDOR		2175	\$18.40	01 DAYS OF JURY SERVICE \$10.00 028 MILES \$8.40	3/11/2022
JURY VENDOR		2176	\$44.80	04 DAYS OF JURY SERVICE \$40.00 016 MILES \$4.80	3/11/2022
JURY VENDOR		2177	\$56.80	04 DAYS OF JURY SERVICE \$40.00 056 MILES \$16.80	3/11/2022
JURY VENDOR		2178	\$92.00	05 DAYS OF JURY SERVICE \$50.00 140 MILES \$42.00	3/11/2022
JURY VENDOR		2179	\$20.20	01 DAYS OF JURY SERVICE \$10.00 034 MILES \$10.20	3/11/2022
JURY VENDOR		2180	\$13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	3/11/2022
JURY VENDOR		2181	\$76.00	04 DAYS OF JURY SERVICE \$40.00 120 MILES \$36.00	3/11/2022
JURY VENDOR		2182	\$71.00	05 DAYS OF JURY SERVICE \$50.00 070 MILES \$21.00	3/11/2022
JURY VENDOR		2183	\$47.20	04 DAYS OF JURY SERVICE \$40.00 024 MILES \$7.20	3/11/2022
JURY VENDOR		2184	\$59.20	04 DAYS OF JURY SERVICE \$40.00 064 MILES \$19.20	3/11/2022
JURY VENDOR		2185	\$11.20	01 DAYS OF JURY SERVICE \$10.00 004 MILES \$1.20	3/11/2022
JURY VENDOR		2186	\$81.60	06 DAYS OF JURY SERVICE \$60.00 072 MILES \$21.60	3/11/2022
JURY VENDOR		2187	\$49.80	03 DAYS OF JURY SERVICE \$30.00 066 MILES \$19.80	3/11/2022
JURY VENDOR		2188	\$73.60	04 DAYS OF JURY SERVICE \$40.00 112 MILES \$33.60	3/11/2022
JURY VENDOR		2189	\$98.00	05 DAYS OF JURY SERVICE \$50.00 160 MILES \$48.00	3/11/2022
JURY VENDOR		2190	\$76.00	04 DAYS OF JURY SERVICE \$40.00 120 MILES \$36.00	3/11/2022
JURY VENDOR		2191	\$56.80	04 DAYS OF JURY SERVICE \$40.00 056 MILES \$16.80	3/11/2022
JURY VENDOR		2192	\$47.20	04 DAYS OF JURY SERVICE \$40.00 024 MILES \$7.20	3/11/2022
JURY VENDOR		2193	\$12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	3/11/2022
JURY VENDOR		2194	\$55.20	03 DAYS OF JURY SERVICE \$30.00 084 MILES \$25.20	3/11/2022
JURY VENDOR		2195	\$71.00	05 DAYS OF JURY SERVICE \$50.00 070 MILES \$21.00	3/11/2022
JURY VENDOR		2196	\$14.20	01 DAYS OF JURY SERVICE \$10.00 014 MILES \$4.20	3/11/2022
JURY VENDOR		2197	\$59.00	05 DAYS OF JURY SERVICE \$50.00 030 MILES \$9.00	3/11/2022
JURY VENDOR		2198	\$44.80	04 DAYS OF JURY SERVICE \$40.00 016 MILES \$4.80	3/11/2022
JURY VENDOR		2199	\$54.40	04 DAYS OF JURY SERVICE \$40.00 048 MILES \$14.40	3/11/2022
JURY VENDOR		2200	\$14.80	01 DAYS OF JURY SERVICE \$10.00 016 MILES \$4.80	3/11/2022
JURY VENDOR		2201	\$12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	3/11/2022
JURY VENDOR		2202	\$49.80	03 DAYS OF JURY SERVICE \$30.00 066 MILES \$19.80	3/11/2022
JURY VENDOR		2203	\$66.00	03 DAYS OF JURY SERVICE \$30.00 120 MILES \$36.00	3/11/2022
JURY VENDOR		2204	\$76.00	04 DAYS OF JURY SERVICE \$40.00 120 MILES \$36.00	3/11/2022
JURY VENDOR		2205	\$80.80	04 DAYS OF JURY SERVICE \$40.00 136 MILES \$40.80	3/11/2022

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Column1	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
JURY VENDOR		2206	\$47.20	04 DAYS OF JURY SERVICE \$40.00 024 MILES \$7.20	3/11/2022
JURY VENDOR		2207	\$66.40	04 DAYS OF JURY SERVICE \$40.00 088 MILES \$26.40	3/11/2022
JURY VENDOR		2208	\$37.20	03 DAYS OF JURY SERVICE \$30.00 024 MILES \$7.20	3/11/2022
JURY VENDOR		2209	\$68.80	04 DAYS OF JURY SERVICE \$40.00 096 MILES \$28.80	3/11/2022
JURY VENDOR		2210	\$13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	3/11/2022
JURY VENDOR		2211	\$37.20	03 DAYS OF JURY SERVICE \$30.00 024 MILES \$7.20	3/11/2022
JURY VENDOR		2212	\$16.60	01 DAYS OF JURY SERVICE \$10.00 022 MILES \$6.60	3/11/2022
JURY VENDOR		2213	\$19.60	01 DAYS OF JURY SERVICE \$10.00 032 MILES \$9.60	3/11/2022
WIOA VENDOR		2214	\$240.00	020622-021922 J Lantz	3/11/2022
WIOA VENDOR		2215	\$60.00	012322-020522 L Rebhi	3/11/2022
WIOA VENDOR		2216	\$60.00	Lamine Rebhi 020622-021922	3/11/2022
WIOA VENDOR		2217	\$60.00	022022-030522 L Rebhi	3/11/2022
WIOA VENDOR		2218	\$60.00	010922-012222 L Rebhi	3/11/2022
SHIPING BAO MD		2219	\$1,750.00	20CF146 - Testifying, trial prep, etc.	3/11/2022
CDW GOVERNMENT		2220	\$1,245.24	CAC Microsoft License Renewal for FY22	3/11/2022
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		2221	\$2,359.08	Rent for CAC, for March 2022	3/11/2022
LAURA B CLANCY		2222	\$128.00	Transcript of 19CF1049	3/11/2022
KARI CONNOLLY		2223	\$85.50	Transcript of Payne in 18CF1639 and 19CF1357	3/11/2022
JESSICA HENRICH		2224	\$44.00	Transcript of Ware, 19CF1262	3/11/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2225	\$27.80	Water cooler supplies, #81104311	3/11/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2225	\$41.70	Water cooler supplies, #81104211	3/11/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2225	\$27.80	Water cooler supplies, #81104099	3/11/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2225	\$34.75	Water cooler supplies, #81104016	3/11/2022
RAY O'HERRON CO., INC.		2226	\$6.62	Freight charges for FY21 VR 41-228	3/11/2022
RELX INC	LEXISNEXIS	2227	\$618.36	LexisNexis Inv. 3093747364	3/11/2022
LESA SENKPIEL		2228	\$96.00	Transcript of Oswald, 22CF60, 61, 62, & 79	3/11/2022
WEX BANK		2229	\$654.14	SAO Wex - INV 79255818	3/11/2022
WISDOT		2230	\$7.00	Certified Driving Records for 2022 MT 175	3/11/2022
WISDOT		2231	\$7.00	Certified Driving Records for 2022 MT 165	3/11/2022
SARA WOLFERSBERGER		2232	\$44.00	Cristobal Cristobal-Mateo, 20CF1469	3/11/2022
SARA WOLFERSBERGER		2232	\$30.50	Transcript in 19JA58	3/11/2022
XEROX CORPORATION		2233	\$182.45	CAC Xerox Inv. 230445276	3/11/2022
EMPLOYEE VENDOR		2234	\$282.18	Reimbursement to Ladwein for CACI Conference	3/11/2022
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	2237	\$10,202.17	2022-042-019-15 Loubna Aichach 2406 N Market	3/18/2022
ABSOPURE WATER		2238	\$35.50	Acct982992 Inv88267559 2/16/22	3/18/2022
ADVANCED COMMERCIAL ROOFING		2239	\$6,200.00	JOB 218060-001	3/18/2022
MARILYN JEAN BYRD ALGEE		2240	\$2,400.00	B. Sayles rent 1201 Eureka St Urbana	3/18/2022
ALPHA CONTROLS AND SERVICES LLC		2241	\$444.00	CUSTOMER CODE: CHAMCOUNTY	3/18/2022
AMAZON CAPITAL SERVICES		2242	\$145.77	ACC A16X42TB8H4E7T	3/18/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	2243	\$757.49	HENRY CARR 1532 HOBSON #16	3/18/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	2243	\$1,850.11	N Carrillo 1524 Hobson Dr #13 Rantoul RNT/PWR	3/18/2022
AMEREN ILLINOIS		2244	\$745.51	ACC 6463712655	3/18/2022
AMEREN ILLINOIS		2245	\$127.70	HWY-AMEREN GAS ACCT 020122-030122	3/18/2022
AMEREN ILLINOIS		2245	\$758.04	HWY-AMEREN GAS ACCT 020122-030122	3/18/2022
AMEREN ILLINOIS		2245	\$11.68	HWY-AMEREN OUTDOOR LIGHT 020322-030422	3/18/2022
AMEREN ILLINOIS		2246	\$97.32	5182430895	3/18/2022
AMEREN ILLINOIS		2246	\$396.69	9141297005	3/18/2022
AMEREN ILLINOIS		2246	\$219.58	4430028003	3/18/2022
AMEREN ILLINOIS		2246	\$368.39	5342068000	3/18/2022
AMEREN ILLINOIS		2246	\$986.13	2435153056	3/18/2022
AMEREN ILLINOIS		2246	\$2,708.36	2017069000	3/18/2022
AMEREN ILLINOIS		2246	\$500.30	8496018011	3/18/2022
AMEREN ILLINOIS		2246	\$1,692.80	4507886250	3/18/2022

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Column1	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
AMEREN ILLINOIS		2246	\$1,779.29	3583105015	3/18/2022
AMEREN ILLINOIS		2246	\$4,113.87	2245102015	3/18/2022
AMEREN ILLINOIS		2246	\$1,491.64	0167100015	3/18/2022
AMEREN ILLINOIS		2246	\$45.63	17190-30035	3/18/2022
AMEREN ILLINOIS		2247	\$724.00	P Roper 972 Pomona Dr Champ. 36066-75103 PWR	3/18/2022
AMEREN ILLINOIS		2247	\$340.00	COLIN DODSON ACCT#54495-19099	3/18/2022
AMEREN ILLINOIS		2247	\$524.00	ABIOLA ABOSEDE ACCT#05860-67062	3/18/2022
AMEREN ILLINOIS		2247	\$164.00	TRAVIS CLARK ACCT#72911-71001	3/18/2022
AMEREN ILLINOIS		2247	\$878.00	D Seward 08364-48150 1209 E Main 1/2 Urbana PWR	3/18/2022
AMEREN ILLINOIS		2247	\$720.00	69680-37107 Bankoff 90 Fountain Valley PWR	3/18/2022
AMEREN ILLINOIS		2247	\$747.00	W Gieseking 6964-07154 PWR 214 Wshgtn #2 Champ	3/18/2022
AMEREN ILLINOIS		2247	\$523.00	Welch 52527-50111PWR 108 Sheridan Seymour	3/18/2022
AMEREN ILLINOIS		2247	\$629.00	ASHLEY JONES ACCT#98483-43063	3/18/2022
AMEREN ILLINOIS		2247	\$2,250.00	V Anderson 2709 High St #06683-72095 PWR	3/18/2022
AMEREN ILLINOIS		2247	\$278.00	MICHAEL ADAMS ACCT#48064-77108	3/18/2022
AMEREN ILLINOIS		2247	\$191.00	ELYSHA TYLER ACCT#96352-34208	3/18/2022
AMEREN ILLINOIS		2247	\$61.00	M Martin 620 Healey Champ # 84823-76071	3/18/2022
AMEREN ILLINOIS		2247	\$437.00	J Reynolds 701 Prospect Ave Champ. #55896-76091	3/18/2022
AMEREN ILLINOIS		2247	\$486.00	K Bantz 304 McClean Mahomet #18395-22054	3/18/2022
AMERICAN CAMPUS COMMUNITIES OPERATING PARTNERSHIP	CAMPUS INVESTORS LLC	2248	\$1,009.97	H Walker 704 Elm #7 Urbana RENT/POWER	3/18/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		2249	\$660.00	E Tyler 2017 Cynthia #1205 Champaign RENT	3/18/2022
ARAMARK CHICAGO LOCKBOX		2250	\$6,960.84	200525900 001554 2/16/22	3/18/2022
ARAMARK CHICAGO LOCKBOX		2250	\$144.00	Inv200365400000877 2/16/22 Trustee Pay 2/10-2/16/	3/18/2022
ARBOR MANAGMENT INC		2251	\$100.00	CUSTOMER C875	3/18/2022
ASPEN COURT LP		2252	\$1,600.00	D. Hawkins-Hill rent 1410 Ivanhoe Way Urbana	3/18/2022
ASPEN COURT LP		2252	\$2,035.00	T. Moore rent 1223 S. Lierman Urbana	3/18/2022
ASPEN COURT LP		2252	\$200.00	Rent Assistance	3/18/2022
ASSE REAL ESTATE LLC-P		2253	\$2,555.00	T Young 1216 Paula Dr Champ RENT	3/18/2022
AT&T / AT&T MOBILITY		2254	\$1,109.90	21727844709279 2/28	3/18/2022
AT&T / AT&T MOBILITY		2255	\$141.35	ACC 296403279	3/18/2022
AT&T / AT&T MOBILITY		2256	\$389.66	022822 217-398-22049	3/18/2022
AUTOZONE, INC.		2257	\$38.71	HWY-MISC VEHICLE SUPPLIES	3/18/2022
AWARDS LIMITED		2258	\$34.60	72470 030722	3/18/2022
AXON ENTERPRISE, INC.		2259	\$6,823.45	InvINUSO55946 2/24/22	3/18/2022
AXON ENTERPRISE, INC.		2259	\$3,432.40	Inv INUSO55945 2/24/22	3/18/2022
AXON ENTERPRISE, INC.		2259	\$1,008.01	Inv INUSO55944 2/24/22	3/18/2022
SHIPING BAO MD		2260	\$1,700.00	Autopsy Fees	3/18/2022
BARBECK COMMUNICATIONS GROUP INC		2261	\$19.68	HWY-PARTS #22	3/18/2022
BARCOM SECURITY		2262	\$720.00	ACC CC-0411	3/18/2022
ELISE BELKNAP		2263	\$5,737.50	E. Belknap 2021-07-01	3/18/2022
DAVITA BERNARD		2264	\$6,000.00	D Andrews 1010 N Neil St Champaign RENT	3/18/2022
BRISTOL PLACE RESIDECES LP		2265	\$798.00	S. Hollins rent 1412 Clock St Champ	3/18/2022
BRISTOL PLACE RESIDECES LP		2265	\$650.00	E. Jones rent 1408 Alberta Pkway Champ	3/18/2022
JOSEPH BRUMLEVE		2266	\$165.00	030122RPC 3/1/2022 RPC/Justice Diversion	3/18/2022
JOSEPH BRUMLEVE		2266	\$115.00	030122RPC WIOA	3/18/2022
BUSEY BANK		2267	\$200.00	Mortgage Assistance	3/18/2022
BZ MANAGEMENT		2268	\$595.00	L KING/M ADAMS 2018 FLETCHER #3	3/18/2022
BZ MANAGEMENT		2268	\$200.00	Rent Assistance	3/18/2022
C-U AT HOME		2269	\$37,500.00	WINTER HOMELESS SHELTER SVCS PMT #1	3/18/2022
C-U AUTISM NETWORK		2270	\$40.00	Table for CC Rgnl Plan Com @ Walk & Rsc Fr 5/7/22	3/18/2022
JAIME ARMANDO CAMACHO		2271	\$5,500.00	K Leshoure 1501 Philo Rd Urbana RENT	3/18/2022
CAMPION, BARROW & ASSOCIATES INC		2272	\$440.00	Illinois Public Safety Testing February 2022	3/18/2022
CANDLEWOOD ESTATES LLC		2273	\$200.00	Rent Assistance	3/18/2022

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CAPITAL AREA SCHOOL OF PRACTICAL NURSING		2274	\$8,108.00	031122 L Estes Qtr 1 & 2	3/18/2022
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		2274	\$2,107.30	031122 K Watkins Qtr 1 & 2	3/18/2022
CAPITAL ONE		2275	\$4.36	ACC 619089	3/18/2022
CAPITAL ONE		2275	\$101.87	ACC 619089	3/18/2022
CAPITAL ONE		2275	\$82.90	ACC 619089	3/18/2022
CAPITAL ONE		2275	\$495.03	ACC 619089	3/18/2022
CAPITAL ONE		2275	\$19.55	ACC 619089	3/18/2022
CAPITAL ONE		2275	\$51.60	ACC 619089	3/18/2022
CAPITAL ONE		2276	\$18.60	AC#603597 Urbana 3/6 \$18.60	3/18/2022
CAPITAL ONE		2276	\$114.02	AC# 603597 Urbana 3/8 \$114.02	3/18/2022
CAPITAL ONE		2276	\$53.68	AC# 603597 Urbana 3/10 \$53.68	3/18/2022
CAPP RENTALS, LLC-P		2277	\$9,550.00	B Lewsader 2515 B Leeper Dr Champaign RENT	3/18/2022
CAPP RENTALS, LLC-P		2277	\$2,000.00	A peacock 806 Scottsdale Dr Champ RENT	3/18/2022
CARLE/CARLE FOUNDATION HOSPITAL		2278	\$4,815.01	T Wyatt OJT 11821-3522	3/18/2022
CARLE/CARLE FOUNDATION HOSPITAL		2279	\$12,724.88	COVID TESTING INV COVCJ 01-2022	3/18/2022
HORIZON LAND MANAGEMENT	CARRIAGE ESTATES MHC, LLC	2280	\$1,381.80	M Cook 39 Carriage Urbana RENT/WATER	3/18/2022
CHAMPAIGN COUNTY TREASURER		2282	\$23,229.17	YAC Pgm, March '22	3/18/2022
CHAMPAIGN COUNTY TREASURER		2283	\$2,239.14	Inv16-826 Feb 22' Auto Maint	3/18/2022
CHAMPAIGN COUNTY TREASURER		2283	\$246.72	AC Van maint 2019 transit van	3/18/2022
CHAMPAIGN COUNTY TREASURER		2284	\$95,513.36	WC Feb 2022 Billing	3/18/2022
CHAMPAIGN COUNTY TREASURER		2285	\$1,604.66	BPC 03/02/2022 FSA/DCA Deposit	3/18/2022
CHAMPAIGN COUNTY TREASURER		2285	\$1,513.95	BPC 03/09/2022 FSA/DCA Deposit	3/18/2022
CHAMPAIGN COUNTY TREASURER		2286	\$2,369.64	WC 02/28/2022 14565-14575	3/18/2022
CHAMPAIGN COUNTY TREASURER		2286	\$3,759.20	WC 03/07/2022 14576-14589	3/18/2022
CDG REAL ESTATE, LLC-P		2287	\$4,800.00	J Baughman 1636 Short St Rantoul RENT	3/18/2022
CDG REAL ESTATE, LLC-P		2287	\$9,600.00	V. Hicks rent 406 E. Congress Rantoul	3/18/2022
CDW GOVERNMENT		2288	\$11,387.56	2022 Circuit Court: Microsoft licenses	3/18/2022
CDW GOVERNMENT		2288	\$12,175.09	2022 Circuit Clerk: Microsoft licenses	3/18/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	2289	\$41.35	Route UR53 Stop 550 Juvenile Detention Center	3/18/2022
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4		2290	\$4,369.00	ChampaignSchoolDistHeadStartLe	3/18/2022
CHAMPAIGN COUNTY CASA, INC		2291	\$3,300.00	Circuit Court Contract #1-April 2022	3/18/2022
CHAMPAIGN COUNTY CASA, INC		2291	\$3,300.00	Circuit Court Contract #2-April 2022	3/18/2022
CHAMPAIGN COUNTY CORRECTIONAL CENTER		2292	\$50.00	3/4/22 February Positive Pay Serv Fee	3/18/2022
CHAMPAIGN COUNTY HOUSING DEVELOPMENT		2293	\$400.00	Rent Assistance	3/18/2022
CHAMPAIGN MULTIMEDIA GROUP		2294	\$2.00	99226311	3/18/2022
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	2295	\$2,264.00	C Finckbone 204 Kenwood Dr #310 RNT/PWR	3/18/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		2296	\$628.00	E. Williams rent & power 2104 W White St #106 Cham	3/18/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		2296	\$973.00	A. Guy rent & power 122 Kenwood #427	3/18/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		2296	\$155.00	CELIA MCGOWAN 310 KENWOOD #260	3/18/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		2296	\$296.00	C McGowan 310 Kenwood Rd #260 Champaign RNT/PWR	3/18/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		2297	\$304.00	24655 030122	3/18/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		2297	\$2,000.00	ACC 02312	3/18/2022
CHEMICAL MAINTENANCE INC	CMI	2298	\$1,285.85	Cust 0001158 InvSO50489 3/7/22	3/18/2022
CHEMICAL MAINTENANCE INC	CMI	2298	\$2,103.17	CUSTOMER# 0001182	3/18/2022
CITY OF URBANA		2299	\$1,630.00	CUSTOMER# 15	3/18/2022
CJK REAL PROPERTIES		2300	\$375.00	E Riley 405 E Church Champ SWR	3/18/2022
CLINTON JOURNAL		2301	\$132.00	INV 112980 2/28/22 HSTP ad 19400	3/18/2022
COGNITION WORKS, INC.		2302	\$920.00	February 2022 Thinking Skills Group	3/18/2022
COGNITION WORKS, INC.		2302	\$920.00	February 2022 Responsible Choices Drug Court Group	3/18/2022
COGNITION WORKS, INC.		2302	\$80.00	February 2022 CHANGE Program	3/18/2022
COLONIAL APARTMENTS, LLC		2303	\$775.00	M. Johnson 1003 S. Mattis #1-1 Champ	3/18/2022
COLORADO PLACE, LLC		2304	\$1,200.00	J. Riley rent 1001 E Colorado Ave Apt 34 Urbana	3/18/2022
COLORADO PLACE, LLC		2304	\$600.00	D. Mbemba rent 1003 E. Colorado apt 24 Urbana	3/18/2022

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COLORADO PLACE, LLC		2304	\$400.00	Rent Assistance	3/18/2022
COMCAST CABLE		2305	\$36.95	Acct3653 3/2/22	3/18/2022
COMCAST CABLE		2306	\$12.66	Acct5623 3/5/22 Cable Services	3/18/2022
COMCAST CABLE		2307	\$99.62	ACC 8771 40 304 0028686	3/18/2022
COMCAST CABLE		2308	\$19.90	Acct7429 3/2/22 Cable Services	3/18/2022
COMMUNITY EDUCATION AT PARKLAND		2309	\$731.72	926 030322	3/18/2022
CONSOLIDATED COMMUNICATIONS		2310	\$1,465.07	Consol Com March RPC 3/1 Account # 217-100-6575/0	3/18/2022
CONSOLIDATED COMMUNICATIONS		2310	\$1,103.31	ACC 217-100-6575/0	3/18/2022
CONSOLIDATED COMMUNICATIONS		2310	\$174.37	217-100-6575/0 030122	3/18/2022
CONSOLIDATED COMMUNICATIONS		2311	\$723.57	ACC 507-150-4897/0	3/18/2022
CONSOLIDATED COMMUNICATIONS		2312	\$3,887.90	Acct 217-384-3776/0 - March	3/18/2022
CONSOLIDATED COMMUNICATIONS		2312	\$1,187.62	Act # 217-384-3725/0, March, Courthouse	3/18/2022
CONSTELLATION NEWENERGY		2313	\$625.13	CUSTOMER# 7068509-52507	3/18/2022
ROSEMAN CORP	CORKY'S SERVICE CENTER	2314	\$153.00	BUS SAFETY INSPECTIONS	3/18/2022
COUNCIL FOR PROFESSIONAL RECOGNITION		2315	\$280.00	BOOK ORDER	3/18/2022
COUNTRYBROOK APARTMENTS		2316	\$545.00	D Wright 2552 Springfield Champaign RENT	3/18/2022
CROSS CONSTRUCTION, INC.		2317	\$3,985.95	PROJECT: WATER REPAIR	3/18/2022
CRYSTAL VIEW TOWNHOMES LP		2318	\$1,532.94	T. Cotton rent 804 N. Division Urbana	3/18/2022
CRYSTAL VIEW TOWNHOMES LP		2318	\$2,051.00	K Howard 212 E Stebbins Urbana RENT	3/18/2022
CUMMINS ENGINEERING CORPORATION		2319	\$6,999.99	HWY-CC BRIDGE HYDRAULIC SURVEY-010-0144	3/18/2022
CUNNINGHAM CHILDRENS HOME		2320	\$6,993.75	21-1Y-2050-YETP Cunningham Dec 21	3/18/2022
CUNNINGHAM CHILDRENS HOME		2320	\$6,221.19	21-1Y-2050-YETP Cunningham Jan 22	3/18/2022
DIRECT ENERGY BUSINESS		2321	\$495.86	ACCOUNT# 774799-941382	3/18/2022
DIRECT ENERGY BUSINESS		2321	\$4,001.01	ACCOUNT#755390-942934	3/18/2022
DIRECT ENERGY BUSINESS		2322	\$14,566.06	ACCOUNT# 755390-930382	3/18/2022
CAMDON UTTERBACK	DK TANKS.COM LLC	2323	\$1,873.78	HWY-16"" PIPE USED AT SADORUS ENTRANCE 41.30'	3/18/2022
CAMDON UTTERBACK	DK TANKS.COM LLC	2323	\$3,645.60	HWY-18"" PIPE USED AT CH11 86.80'	3/18/2022
DOUGLASS SQUARE APARTMENTS		2324	\$750.00	B Burnside 401 Nathaniel Burch Dr RENT	3/18/2022
TYROLT INC	DUNN COMPANY INC	2325	\$338.00	HWY-CO MFT 2.60 TONS COLD PATCH	3/18/2022
EAKER RENTAL PROPERTIES		2326	\$1,200.00	D Belanger 333 Lincoln St #2 Rantoul RENT	3/18/2022
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR		2327	\$5,167.00	MHB22-001 Family Support & Strengthening	3/18/2022
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR		2327	\$5,167.00	MHB22-001 Family Sup & strengt	3/18/2022
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR		2327	\$5,167.00	MHB22-001 Family Support & Strengthening	3/18/2022
EVIDENT, INC.		2328	\$338.92	Inv188263A 2/28/22 CN41220	3/18/2022
FALCONWAY APARTMENTS LP		2329	\$2,380.00	T. Chatman rent 1113 Falcon Dr #1 Rantoul	3/18/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		2330	\$5.00	1 LIHEAPP App 02/28/22	3/18/2022
FASTENAL CO		2331	\$51.95	HWY-PARTS HWY #22	3/18/2022
FEDEX		2332	\$17.33	FedEx 1870-9225-6 Circuit Clerk	3/18/2022
FINLEY ENGINEERING CO, INC		2333	\$30,000.00	INV 050103-001-02 BROADBAND STUDY	3/18/2022
FISHER NATIONAL BANK		2334	\$200.00	Mortgage Assistance	3/18/2022
FLORIDA HOUSE LP		2335	\$200.00	Rent Assistance	3/18/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	2336	\$759.26	S Webber 90 Fountain Valley Road Rantoul RENT	3/18/2022
FUELMAN		2337	\$55.17	Statement #: NP61749218	3/18/2022
MICHAEL FUERST		2338	\$1,022.50	V Anderson 2709 High St Urbana RENT	3/18/2022
GFL ENVIRONMENTAL		2339	\$340.58	ACC P2-5571	3/18/2022
GFL ENVIRONMENTAL		2339	\$233.73	ACC P2-18004	3/18/2022
GFL ENVIRONMENTAL		2339	\$217.89	ACC P2-27000	3/18/2022
GFL ENVIRONMENTAL		2339	\$229.28	ACC P2-5143	3/18/2022
GFL ENVIRONMENTAL		2339	\$31.72	Inv P20000025521 2/21/22	3/18/2022
GFL ENVIRONMENTAL		2339	\$307.78	CN P2-17539 InvP20000036873 2/21/22 Feb Trash Serv	3/18/2022
GFL ENVIRONMENTAL		2339	\$422.79	CN P2-17541 InvP20000036874 2/21/22 Feb Trash Serv	3/18/2022
MEGAN GILLETTE	LUMEN PROPERTIES LLC	2340	\$540.00	C. Jordon rent 306 E California Ave Urbana	3/18/2022
GLOBAL EQUIPMENT COMPANY, INC.		2341	\$1,522.39	619802 Co Clerk Order #2085734	3/18/2022

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GORDON FOOD SERVICE		2342	\$592.64	ACC 722409975	3/18/2022
GORDON FOOD SERVICE		2342	\$492.65	ACC 722409975	3/18/2022
GORDON FOOD SERVICE		2342	\$816.65	ACC 722409975	3/18/2022
GORDON FOOD SERVICE		2342	\$342.79	ACC 722409975	3/18/2022
GORDON FOOD SERVICE		2342	\$523.11	ACC 722409975	3/18/2022
GORDON FOOD SERVICE		2342	\$380.89	ACC 722409975	3/18/2022
GORDON FOOD SERVICE		2342	\$573.14	ACC 722409975	3/18/2022
GORDON FOOD SERVICE		2342	\$94.69	ACC 722409975	3/18/2022
GORDON FOOD SERVICE		2342	\$692.66	ACC 100059600	3/18/2022
GORDON FOOD SERVICE		2342	-\$7.96	ACC 100059599	3/18/2022
GORDON FOOD SERVICE		2342	\$866.15	ACC 100059599	3/18/2022
GREEN STREET REALTY		2343	\$1,480.00	S. Jordan rent 200 S. Vent Apt 105 Urbana	3/18/2022
GROW IN ILLINOIS		2344	\$6,436.00	MHB21-011 Peer Support	3/18/2022
GROW IN ILLINOIS		2344	\$6,436.00	MHB21-011 Peer Support	3/18/2022
ALISON HARPER		2345	\$1,900.00	WILLIAM GIESEKING 214 W WASHINGTON #2	3/18/2022
HEALTH SERVICES CONSULTANTS, INC		2346	\$1,722.00	2/28/2022	3/18/2022
JAMIL PAYTON TAJAH HENDERSON		2347	\$2,100.00	BRITTANI AKINS 1302 S MAPLE #1302	3/18/2022
BRIAN HENSGEN		2348	\$4,000.00	Brian Hensgen WIOA 17 Mar 22	3/18/2022
JOHN B HENSLEY		2349	\$3,300.00	Circuit Court Contract-April 2022	3/18/2022
HORIZON LAND MANAGEMENT	HERITAGE MEADOW MHC, LLC	2350	\$2,100.00	NEILSON STEELE 1210 CYPRESS LN	3/18/2022
CORA HOLLAND		2351	\$3,350.00	TAYNIA JACKSON 605 E BRADLEY	3/18/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	2352	\$932.26	ACCOUNT ID# 0151123030	3/18/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	2352	\$127.81	ACCOUNT ID# 7872202577	3/18/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	2352	\$14.04	ACCOUNT ID# 7149887373	3/18/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	2352	\$5,377.62	ACCOUNT ID# 3604383851	3/18/2022
HOMESTEAD CORPORATION OF CHAMPAIGN-URBANA	HOMESTEAD APARTMENTS	2353	\$2,496.00	MICHAEL WILKIE 306 W GRIGGS #114	3/18/2022
HOMESTEAD CORPORATION OF CHAMPAIGN-URBANA	HOMESTEAD APARTMENTS	2353	\$1,485.00	RACHEL NEWTON 306 W GRIGGS #201	3/18/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		2354	\$200.00	Rent Assistance	3/18/2022
DAVID HUDSON		2355	\$11,625.00	A Maxwell 37 Terry Dr Fisher RENT	3/18/2022
HUGHES REAL ESTATE		2356	\$415.00	T. Williams rent 2315 Barberry Dr Champ	3/18/2022
I3 BROADBAND - CU		2357	\$169.94	2325381-1 020122	3/18/2022
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY		2358	\$6,567.97	LIHEAP Refunds 20-224042 & 21-254042	3/18/2022
ILLINI CONTRACTORS SUPPLY, INC.		2359	\$146.03	HWY-GLOVES	3/18/2022
ILLINI FS INC		2360	\$2,194.21	CHAMPAIGN PUBLIC PROPERTIES	3/18/2022
ILLINOIS AMERICAN WATER		2361	\$278.08	1025-220024794099 Elizabeth Riley	3/18/2022
ILLINOIS AMERICAN WATER		2362	\$34.04	Feb YAC WTR Act 1025-220027659027	3/18/2022
ILLINOIS AMERICAN WATER		2363	\$379.01	H Walker 704 Elm #7 Act 1025-210044098217	3/18/2022
ILLINOIS AMERICAN WATER		2363	\$146.16	B Thatch 1025-220015090205 WTR	3/18/2022
ILLINOIS AMERICAN WATER		2363	\$40.90	E Tyler 1025-220033927510 2017 Cynthia Dr #205 W	3/18/2022
ILLINOIS AMERICAN WATER		2363	\$39.37	NICOLLE REYNOLDS ACCT#1025-220025012714	3/18/2022
ILLINOIS AMERICAN WATER		2363	\$172.42	S. Person 1025-220033539845	3/18/2022
ILLINOIS AMERICAN WATER		2363	\$71.28	A. Perkins water 1025-220036499762	3/18/2022
ILLINOIS AMERICAN WATER		2363	\$137.36	E. Jones water 1025-220032759875	3/18/2022
ILLINOIS AMERICAN WATER		2363	\$104.45	I Abernathy 1307 Hedge Rd Act#1025-2200300743963	3/18/2022
ILLINOIS AMERICAN WATER		2364	\$32.11	Feb ARPA 3/7/22 1025-210043339830	3/18/2022
ILLINOIS AMERICAN WATER		2365	\$99.86	ACC 1025-220031096250	3/18/2022
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		2366	\$21,674.94	Country Fair Drive Lease 10.9.	3/18/2022
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		2366	\$8,030.63	Mumford Lease 3.1.17-2.28.42	3/18/2022
ILLINOIS DEPT OF PUBLIC HEALTH - DIV OF VITAL RECS		2367	\$760.00	Feb 2022 Death Cert Surcharges Champaign Co	3/18/2022
ILLINOIS SECRETARY OF STATE		2368	\$10.00	Notary Public Renewal Application - J. Dwyer	3/18/2022
ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		2369	\$235.00	Feb 2022 Marriage Surcharge Champaign Co	3/18/2022
TERRY L GORDON	IMPRESSIONS WINDOW TINTING	2370	\$175.00	3/1/22 Window Tint/CCSO Van	3/18/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	2371	\$293.00	RICHARD DORRIS 23 IVANHOE	3/18/2022

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HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	2372	\$823.00	M LeFlore 6 Richard Dr Urbana RNT/WTR	3/18/2022
JHW PROPERTIES LLC		2373	\$15,000.00	N Shreeves 2301 CR 2600 East Ogden IL RENT	3/18/2022
JOHNSON BUILDING COMPANY LLC-P		2374	\$340.00	1567	3/18/2022
JONES PROPERTY MANAGEMENT LLC-P		2375	\$850.00	P. Taylor rent 1603 Cruising Lane Champ	3/18/2022
JONES PROPERTY MANAGEMENT LLC-P		2375	\$550.00	B Thatch 1430 Holly Hill Drive Champa RENT	3/18/2022
JONES PROPERTY MANAGEMENT LLC-P		2375	\$600.00	N Bailey 1508 Williaamsburg Champaign RENT	3/18/2022
JSJ PROPERTY MANAGEMENT, INC.		2376	\$341.44	S. Huddleston rent/wtr1406 N McKinley Ave #5 Champ	3/18/2022
JSJ PROPERTY MANAGEMENT, INC.		2376	\$1,615.00	TRAVIS CLARK 105 W DUNBAR	3/18/2022
KANKAKEE COUNTY CORONER'S OFFICE		2377	\$103,969.93	3/10/22 February 2022 Housing/Medical Kankakee Co	3/18/2022
KAZEMI PROPERTIES		2378	\$4,050.00	D Johnson-Seward 1209 1/2 E Main Urbana RENT	3/18/2022
KCB RENTAL PROPERTIES, LLC		2379	\$2,100.00	PATTIANN WATTERSON 2502 E WASHINGTON	3/18/2022
CHERIE KESLER		2380	\$75.00	21JA44/Bles-02.22.22	3/18/2022
CHERIE KESLER		2380	\$512.50	20JA87/Davis-02.22.22	3/18/2022
CHERIE KESLER		2380	\$125.00	21JA90/Garrett-02.22.22	3/18/2022
CHERIE KESLER		2380	\$137.50	21JA40/Hammond-02.22.22	3/18/2022
CHERIE KESLER		2380	\$125.00	21JA42/Hunt-02.22.22	3/18/2022
CHERIE KESLER		2380	\$75.00	18JA60/Mitchell-02.22.22	3/18/2022
CHERIE KESLER		2380	\$287.50	21JA30/Moore-02.22.22	3/18/2022
CHERIE KESLER		2380	\$25.00	18JA67/Hiser-02.08.22	3/18/2022
CHERIE KESLER		2380	\$50.00	20JA77/Prieto-02.08.22	3/18/2022
CHERIE KESLER		2380	\$237.50	21JA93/Williams-02.08.22	3/18/2022
CHERIE KESLER		2380	\$437.50	20JA6/Mabry-02.22.22	3/18/2022
CHERIE KESLER		2380	\$525.00	21JA28/Robinson-02.22.22	3/18/2022
DALYLANDA SHELBY	KINGS & QUEENS GROUP, INC	2381	\$2,400.00	K Dorsey 1416 Eater Dr Rantoul	3/18/2022
LANGUAGE LINE SERVICES		2382	\$32.17	Invoice # 10465944 - Feb 2022	3/18/2022
LAWRENCE L. JECKEL, M.D., P.C.		2383	\$850.00	21JD86/Reed-02.14.22	3/18/2022
LAWSON PRODUCTS INC		2384	\$235.26	CUSTOMER # 10143794	3/18/2022
LAZERS EDGE OFFICE AUTOMATION, INC		2385	\$7.50	Champaign County - Probation February 2022	3/18/2022
LAZERS EDGE OFFICE AUTOMATION, INC		2385	\$83.90	Invoice 30173-Help Desk-Feb. 2022	3/18/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		2386	\$1,008.66	HWY-CO MFT 87.33 TONS CA06 #22-00000-00-GM	3/18/2022
LEVI, RAY & SHOUP, INC.		2387	\$6,325.00	3539	3/18/2022
LEXISNEXIS RISK DATA MANAGEMENT INC.		2388	\$110.00	Invoice# 1695090-20220228	3/18/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	2389	\$332.55	ELIZABETH EDWARDS 1830 LIBERTY AVE	3/18/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	2390	\$784.40	CASSANDRA FORD 1964 JEFFERSON	3/18/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	2391	\$200.00	T Brackenridge 2105 Monroe Dr RENT	3/18/2022
LOCHMUELLER GROUP		2392	\$585.00	Inv 914460 2/23/2022	3/18/2022
DANIEL LOW	AXIS RENTALS, LLC-P	2393	\$1,108.20	ROLANDA GREEN 333 NORTH DR TRL 9	3/18/2022
MACON CO LAW ENFORCEMENT TRAINING CENTER		2394	\$11,316.60	Inv21-778 BCO Tng 1/23-2/25/22	3/18/2022
MAHOMET PROPERTY GROUP, LLC-P		2395	\$6,090.00	J Carrier 502 Colony Grove Mahomet RENT	3/18/2022
MAPSON ENTERPRISES LLC		2396	\$1,100.00	A Jones 1002 6th Champ RENT	3/18/2022
MARK'S PLUMBING PARTS CORP		2397	\$1,016.46	CUSTOMER ID# 307936	3/18/2022
MARTIN ONE SOURCE INC		2398	\$87.38	Co Clerk stamps	3/18/2022
MCFALL PROPERTIES		2399	\$200.00	Rent Assistance	3/18/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		2400	\$79.50	Acct58786269 Inv19108987 2/25/22	3/18/2022
MCS OFFICE TECHNOLOGIES INC		2401	\$22,270.54	01-694043 3/3/22 RPC MARCH	3/18/2022
MCS OFFICE TECHNOLOGIES INC		2401	\$418.00	HS CHAMPAIGN	3/18/2022
MEDIACOM		2402	\$265.33	8384911560090299 030322	3/18/2022
MEDIACOM		2402	\$277.84	8384911520091858 030322	3/18/2022
MENARDS		2403	\$12.86	ACCOUNT# 30560257	3/18/2022
MENARDS		2403	\$11.73	Inv 28129 3/3/2022 Act 30560319	3/18/2022
MEYER CAPEL LAW OFFICE PC		2404	\$4,988.50	AC Labor relations matter 00058)	3/18/2022
MHM PROPERTIES & MANGEMENT LLC		2405	\$1,065.00	A Drink 311 E Clark #101 Champaign RENT	3/18/2022
MIMG LXXVII GOLFVIEW VILLAGE, LLC		2406	\$667.00	T. Grayson-Douglas rent 1603 Par Dr Rantoul	3/18/2022

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MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	2407	\$98.79	R Hunter 1018 Kerr Ave #207 Urbana RENT/SEWER	3/18/2022
NANTUCKET COVE APARTMENTS LLC-P		2408	\$1,252.20	HENRY ERVIN JR 2011 MORELAND #208	3/18/2022
NAPA AUTO PARTS DIV OF MPEC		2409	\$159.99	ACC 20233	3/18/2022
NEIL FOTZLER ENTERPRISES LLC		2410	\$1,124.00	S Mosley 1916 Melrose Dr #A Champaign RENT	3/18/2022
NEUHOFF FAMILY LIMITED PARTNERSHIP	NEUHOFF MEDIA DANVILLE	2411	\$3,465.00	CONTRACT 11750	3/18/2022
NEW CENTURY ESTATES		2412	\$702.23	E. Vellon rent & sewer 4809 W. Windsor B3 Champ	3/18/2022
NEXSTAR BROADCASTING, INC	WCIA/WCIX	2413	\$1,130.00	3354924-1 1/23/22 01/01/22 - 01/23/22 RPC LIHEAP 1	3/18/2022
NEXT 2 CAMPUS HOLDINGS LLC-P		2414	\$896.06	T Rowan 901 Western Ave #310 Urbana RENT/POWER	3/18/2022
NICOR GAS		2415	\$200.00	Utility Assistance	3/18/2022
NICOR GAS		2416	\$735.22	95-81-36-9408 0 J Baughman 1636 Short St Rantoul	3/18/2022
NICOR GAS		2416	\$390.44	23892124225 S Webber 90 Fountain Vly Rant PWR	3/18/2022
NICOR GAS		2416	\$319.01	ROLANDA GREEN ACCT#92-26-58-6255-4	3/18/2022
NMS LABS		2417	\$2,018.00	Client ID#: 10177	3/18/2022
NMS LABS		2417	\$2,960.00	Client ID#: 10177	3/18/2022
DAVID O'ROURKE		2418	\$1,450.00	A Winfrey 1305 Brian Place #1 Urbana RENT	3/18/2022
ONE ILLINOIS APARTMENTS LLC-P		2419	\$2,257.74	C Shelby 1347 Lincoln Ave #3049 Urbana RNT/PWR/WTR	3/18/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		2420	\$50.00	J.W. Substance Abuse Assessment on 2/18/2022	3/18/2022
JOSEPH ERIC PALMBERG		2421	\$1,000.00	ANDREW ROBICHEAUX 808 CRESCENT #A	3/18/2022
SAM PANTALEO		2422	\$6,000.00	WILLIE DUCKWORTH 918 W VINE	3/18/2022
SAM PANTALEO		2422	\$200.00	Rent Assistance	3/18/2022
PARKLAND COLLEGE		2423	\$4,695.00	3774 030422 T Beard SU21	3/18/2022
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	2424	\$800.00	Rent Assistance	3/18/2022
PATTERSON VETERINARY SUPPLY INC		2425	\$215.90	02000154477	3/18/2022
PATTERSON VETERINARY SUPPLY INC		2425	\$8.88	0200154477	3/18/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2426	\$6.95	Pepsi 05454 Circuit Clerk	3/18/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2426	\$13.90	Pepsi 05454 Circuit Clerk	3/18/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2426	\$14.00	water for Recorder 05047	3/18/2022
JANET PESHKIN		2427	\$101.84	MARCH 2022	3/18/2022
PIATT COUNTY		2428	\$1,260.00	Inv2022-03 3/1/22	3/18/2022
EDWIN K PIRAINO		2429	\$1,650.00	Circuit Court Contract-April 2022	3/18/2022
ANDREA POLING		2430	\$4,025.00	D Parker 3302 Ridgewood Dr Champ RENT	3/18/2022
TONI PORTER		2431	\$12,000.00	R. Moore rent 403 Scottswood Dr Urbana	3/18/2022
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	2432	\$700.00	S. Williams rent 2411 Prairie Green Dr Apt H	3/18/2022
PROGRESSIVE PROPANE		2433	\$200.00	Utility Assistance	3/18/2022
QUICK COMFORT HEATING & AIR CONDITIONING		2434	\$3,200.00	INV 858 2/22/22 K. Redmon LIHEAP Furnace	3/18/2022
QUILL CORPORATION		2435	\$131.07	Calculator ribbon, water, toner	3/18/2022
QUILL CORPORATION		2435	\$22.77	Disposable masks	3/18/2022
RAY O'HERRON CO., INC.		2436	\$19.79	C/N 00 61801SH Inv2179641 3/8/22	3/18/2022
RAY O'HERRON CO., INC.		2436	\$118.78	CN 00 61801SH Inv2179464 3/8/22	3/18/2022
RAY O'HERRON CO., INC.		2436	\$72.68	CN 00 61801SH 3/8/22 3/8/22	3/18/2022
RAY O'HERRON CO., INC.		2436	\$164.40	CN 00 061801SH Inv2179590 3/8/22	3/18/2022
RAY O'HERRON CO., INC.		2436	\$72.68	CN 00 61801SH Inv2180149 3/10/22	3/18/2022
RAY O'HERRON CO., INC.		2436	\$137.78	CN 00 61801SH Inv2180451 3/11/22	3/18/2022
COLLIN REESER		2437	\$200.00	Rent Assistance	3/18/2022
REFLECTION HOLDINGS, LLC-P		2438	\$8,520.00	S. Isaac rent 202 E. North St Seymour	3/18/2022
RELX INC	LEXISNEXIS	2439	\$1,000.00	Invoice# 3093732953-Feb. 2022	3/18/2022
RENT CHAMPAIGN		2440	\$5,550.00	NICOLLE REYNOLDS 113 S POPLAR	3/18/2022
REYNOLDS TOWING SERVICE, INC.		2441	\$95.00	Inv73218 2/4/22 S-10-35	3/18/2022
REYNOLDS TOWING SERVICE, INC.		2441	\$105.00	Inv74543 2/2/22	3/18/2022
RK DIXON		2442	\$52.85	IN3359866 2/17/22 Feb Shltr Copy Services	3/18/2022
ROECO ENTERPRISES CORP		2443	\$3,150.00	EUGENE SUMMERS 223 N PENFIELD #4	3/18/2022
ROECO ENTERPRISES CORP		2443	\$400.00	Rent Assistance	3/18/2022
ROGARDS		2444	\$21.99	#220307	3/18/2022

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ROGARDS		2444	\$97.93	#10 envelopes	3/18/2022
ROGARDS		2444	\$151.09	HWY-OFFICE PAPER & PENCIL LEAD	3/18/2022
ROGARDS		2444	\$89.98	Rogards Office supply invoice	3/18/2022
ROGARDS		2444	\$65.16	Customer #: 000937	3/18/2022
ROSECRANCE, INC.		2445	\$8,333.33	Rosecrance Re-Entry Program, March '22	3/18/2022
ROYSE & BRINKMEYER LLC-P		2446	\$200.00	Rent Assistance	3/18/2022
SALAMANDER TECHNOLOGIES LLC		2447	\$5,407.75	Inv17547 21622	3/18/2022
SATELLITE TRACKING OF PEOPLE LLC		2448	\$1,670.25	CN0061000147 Inv00099983 2/22/22	3/18/2022
TAD SCHROEDER		2449	\$12,000.00	R Reynolds 814 McKinley Ave Champaign RENT	3/18/2022
SECURITAS ELECTRONIC SECURITY, INC		2450	\$290.00	ACC CHA-190	3/18/2022
SECURITY TRANSPORT SERVICES, INC.		2451	\$2,861.44	Inv210204 3/7/22 Ferrell	3/18/2022
SELECT APARTMENT MANAGEMENT LLC		2452	\$540.64	D. Miller rent 2407 N. Neil Apt 301 Champ	3/18/2022
SELECT APARTMENT MANAGEMENT LLC		2452	\$598.51	S. Wilkins rent 2419 N. Neil #202 Champ	3/18/2022
SERVICE MASTER JANITORIAL CLEANING-RPC		2453	\$14,605.14	JMCServedbaServiceMasterRPC201, INV 7745	3/18/2022
SHERWIN-WILLIAMS CORP		2454	\$120.20	ACCOUNT# 3113-5134-0	3/18/2022
SHERWIN-WILLIAMS CORP		2454	-\$91.17	CREDIT ACCOUNT# 3113-5134-0	3/18/2022
PROMISE HEALTHCARE NFP	SMILE HEALTHY	2455	\$4,166.66	Smile Healthy March '22	3/18/2022
SOUTH POINTE APTS LP		2456	\$524.90	S Johnson 1347 Abram Dr Rantoul RENT	3/18/2022
SPRINT		2457	\$389.73	267648506 Champ.AC phone bill	3/18/2022
STAPLES		2458	\$627.11	Acct6420 3/4/22	3/18/2022
STATE INDUSTRIAL PRODUCTS		2459	\$517.69	customer# 618171	3/18/2022
STATE OF ILLINOIS TREASURER		2460	\$6,792.12	Champaign County Salary Contributions 2022	3/18/2022
STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	2461	\$800.00	Q96.1FM	3/18/2022
STOCKS OFFICE FURNITURE		2462	\$8,618.92	Stocks Circuit Clerk Allsteel training/storage	3/18/2022
MICHELLE CAUSEY	T&M SERVICES2LLC	2463	\$6,400.00	I Abernathy 1307 Hedge Rd Champ RENT	3/18/2022
TATMANS TOWING		2464	\$110.00	18800 Tatman's Tow	3/18/2022
TBG PROVIDENCE CHAMPAIGN, LP		2465	\$1,999.32	L. Dunn rent/water 3708 Colleen Dr #105 Champ	3/18/2022
TBG PROVIDENCE CHAMPAIGN, LP		2465	\$1,017.92	A Abosedede 3711 Colleen Dr #103 Champaign RENT/WTR	3/18/2022
TBG PROVIDENCE CHAMPAIGN, LP		2465	\$1,780.51	R. Moffitt rent & water 1210 Providence Cir Apt 7	3/18/2022
TBG PROVIDENCE CHAMPAIGN, LP		2465	\$1,853.53	B Neal 3604 Colleen Dr #205 Champaign RENT/WTR	3/18/2022
TBG PROVIDENCE CHAMPAIGN, LP		2465	\$629.16	D White 3703 Colleen Dr #106 Champ PWR/WTR/SWR	3/18/2022
TECHNOLOGY MANAGEMENT REV FUND		2466	\$1,200.00	Acct # T2220492 Champaign County	3/18/2022
TECHNOLOGY MANAGEMENT REV FUND		2466	\$88.54	ACCT#T8889656 communication charges	3/18/2022
TEPPER ELECTRIC SUPPLY COMPANY		2467	\$9.26	ACCOUNT# SW-100122	3/18/2022
TEPPER ELECTRIC SUPPLY COMPANY		2467	\$134.24	ACCOUNT# SW-10122	3/18/2022
THE WEINER COMPANIES LTD		2468	\$1,150.00	DAVID LAFENHAGEN 604 NEVADA	3/18/2022
BECKETT LAW OFFICE PC		2469	\$4,400.00	Circuit Court Contract-April 2022	3/18/2022
THOMPSON ELECTRONICS COMPANY		2470	\$385.00	Invoice 102770	3/18/2022
TORI BEACH VIDEOGRAPHY		2471	\$4,500.00	Champaign Co Clerk shooting & editing	3/18/2022
TRANSUNION RISK & ALT DATA SOLUTIONS INC		2472	\$178.80	Acct190832 3/1/22 Inv190832 2022021 Feb 22'	3/18/2022
TREASURER-STATE OF CT		2473	\$75.00	BACKGROUND CHECK/MOLLY HARMON	3/18/2022
TRONEX INTERNATIONAL INC		2474	\$902.00	Inv0407091 IN 3/11/22	3/18/2022
EDDIE TURNER		2475	\$6,102.00	C Turner 1220 Thomas Dr Champaign RENT	3/18/2022
TUSCANY COVE LLC		2476	\$786.29	D Henricks 2406 Highview Ct #11 Champ RNT/SWR	3/18/2022
TUSCOLA STONE COMPANY CORP		2477	\$9,111.10	HWY-CRITTENDEN TWP 595.49 TNS CA06	3/18/2022
TUSCOLA STONE COMPANY CORP		2477	\$42,257.17	HWY-CONDIT TWP 1886.48 TONS CA-15	3/18/2022
TYLER TECHNOLOGIES INC		2478	\$878.50	Tyler SaaS EE Reimb SaaS 10/1/21-12/31/21	3/18/2022
TYLER TECHNOLOGIES INC		2478	\$3,514.00	Tyler SaaS EE Reimb SaaS 1/1/22-12/31/22	3/18/2022
UNITED WAY OF CHAMPAIGN COUNTY		2479	\$40,000.00	RETURN UWCC ESF DIV PAYMENT 12.2.21	3/18/2022
UNIVERSAL UTILITIES, INC		2480	\$191.09	C Lance #3030014703 147 Fountain Valley Rantoul	3/18/2022
UNIVERSAL UTILITIES, INC		2480	\$79.22	TIMOTHY GROSS ACCT#3030016902	3/18/2022
UNIVERSAL UTILITIES, INC		2480	\$44.00	KAREN NELMS ACCT#303-00084-01	3/18/2022
UNIVERSITY OF ILLINOIS		2481	\$52.39	Client 175435 3/3/22 Leo K9	3/18/2022

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UPCLOSE GRAPHICS, INC.		2482	\$421.24	Inv141568 2/24/22	3/18/2022
UPCLOSE GRAPHICS, INC.		2482	\$188.93	Inv141589 2/24/22	3/18/2022
UPCLOSE GRAPHICS, INC.		2482	\$45.01	Inv141701	3/18/2022
UPCLOSE GRAPHICS, INC.		2482	\$72.85	Acct No 114	3/18/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		2483	\$117.77	T. Williams sewer bill #5961650	3/18/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		2483	\$152.25	B Thatch 1430 Holly Dr 412002381002SWR	3/18/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		2483	\$144.80	A Jones 5944403 1002 N 6th Champaign	3/18/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		2483	\$175.77	NICOLLE REYNOLDS PARCEL# 9221-16-126-024	3/18/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		2483	\$50,000.00	UCSD ARPA WW ASSIST PMT 1	3/18/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		2483	\$373.81	1603 MUMFORD, URBANA	3/18/2022
MAURICIO VEGA-CORDOBA		2484	\$110.00	5.0 hours Spanish interpreting 3/11/22 at \$22/hr	3/18/2022
VERIZON WIRELESS		2485	\$592.31	HWY-VERIZON WIRELESS 030122-032922	3/18/2022
VERIZON WIRELESS		2486	\$2,890.95	INV 9900912755 3/2 #542271047-00001	3/18/2022
VERIZON WIRELESS		2487	\$150.04	9901271902 030222	3/18/2022
VERIZON WIRELESS		2488	\$1,598.45	Acct6594 Inv9901266469 3/7/22	3/18/2022
VERIZON WIRELESS		2489	\$195.84	SAO Verizon Inv 9900742111	3/18/2022
VILLAGE OF MAHOMET		2490	\$115.26	TRAVIS CLARK ACCT#20-3940-02	3/18/2022
VILLAGE OF RANTOUL		2491	\$200.00	CUSTOMER 193/2137	3/18/2022
VILLAGE OF RANTOUL		2491	\$18.58	ACC 193/193	3/18/2022
VILLAGE OF RANTOUL		2491	\$418.06	Village of Rantoul Nightengale	3/18/2022
VILLAGE OF RANTOUL		2492	\$2,786.13	ACC 28853-16064	3/18/2022
VILLAGE OF RANTOUL		2493	\$400.00	Utility assistance	3/18/2022
VILLAGE OF RANTOUL		2494	\$126.36	52019-12770 D Ward 186 Mitchell Rantoul	3/18/2022
VILLAGE OF RANTOUL		2494	\$1,038.97	48113-12322 C Jacksn 747 Embassy Row Rantoul	3/18/2022
VILLAGE OF RANTOUL		2494	\$92.60	E Summers 223 Penfield #4 Rantoul 48397-14234	3/18/2022
VILLAGE OF SAVOY		2495	\$2,300.00	310 W Church Street Savoy 8.1.	3/18/2022
VILLAGE OF ST JOSEPH		2496	\$62.70	BRITANI MASTER ACCT 649-60354-00	3/18/2022
VOCATIONAL RESEARCH INSTITUTE, LLC		2497	\$299.00	2263 030722	3/18/2022
DEBORAH WALKER		2498	\$200.00	Rent Assistance	3/18/2022
ROBERT WALLER		2499	\$525.00	NATHAN HEDSTROM 3711 N CUNNINGHAM #18	3/18/2022
WAREHOUSE DIRECT		2500	\$85.09	Inv 5184080-0 3/3/22	3/18/2022
WAREHOUSE DIRECT		2500	\$1,803.97	Inv 5184089-0 3/3/2022	3/18/2022
WAREHOUSE DIRECT		2500	\$25.43	5184746-0 3/4/2022	3/18/2022
WAREHOUSE DIRECT		2500	\$80.86	5184962-0 3/4/2022	3/18/2022
WAREHOUSE DIRECT		2500	\$89.98	Inv 5185193-0 3/4/22	3/18/2022
WAREHOUSE DIRECT		2500	\$107.08	Inv 5187179-0 3/8/2022	3/18/2022
WAREHOUSE DIRECT		2500	\$31.68	5188045-0 030922	3/18/2022
WEBBER & THIES, PC		2501	\$20,000.00	COUNTY PLAZA EARNEST MONEY PAYMENT	3/18/2022
WELLPATH LLC		2502	\$66,707.43	Inv0090286 3/1/22 April 22 Med Services CNILCHA301	3/18/2022
WELLSKY CORPORATION		2503	\$9,075.00	HUD-VASH INV#PJ15000000868	3/18/2022
WELLSKY CORPORATION		2503	\$275.00	HUD-VASH INV# CTR1500006500	3/18/2022
WEST PUBLISHING CORP	THOMSON REUTERS	2504	\$1,002.39	Invoice# 846030584-Mar 2022	3/18/2022
WEST PUBLISHING CORP	THOMSON REUTERS	2504	\$670.26	Invoice# 846030585	3/18/2022
WESTGATE APARTMENTS		2505	\$3,025.00	B. Flowers rent 1600 W. Bradley Apt C-49 Champ	3/18/2022
WESTGATE APARTMENTS		2505	\$200.00	Rent Assistance	3/18/2022
WEX BANK		2506	\$1,069.03	0414-00-913758-9 Wex Fuel bill Feb 22	3/18/2022
WEX BANK		2507	\$89.60	Inv 79095114 RPC dtd 3/1/2022 Feb. Fuel	3/18/2022
WEX BANK		2507	\$59.85	79095114 030122	3/18/2022
WEX BANK		2508	\$16,911.05	AC2195 Inv79101295 Feb 22' Gas	3/18/2022
WINDCREST APARTMENTS LLC-P		2509	\$1,240.00	S. Person rent 401 Edgebrook Dr #302 Champ	3/18/2022
WINDCREST APARTMENTS LLC-P		2509	\$1,614.00	A. Perkins rent/water 1507 Kiler Dr #307 Champ	3/18/2022
WINZER CORPORATION		2510	\$42.94	HWY-ELECT CLEANER	3/18/2022
WINZER CORPORATION		2510	\$90.75	HWY-GLASS CLEANER	3/18/2022

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WINZER CORPORATION		2510	\$22.85	HWY-KP-950 PROTECTOR	3/18/2022
WMI	FORD CITY	2511	\$27.35	HWY-PARTS DAMON'S TRUCK	3/18/2022
XEROX CORPORATION		2512	\$190.21	702196429 xerox corporation	3/18/2022
XEROX CORPORATION		2512	\$101.52	Inv 230445234 3/31/22 YAC CN: 702196429 March	3/18/2022
XEROX CORPORATION		2512	\$176.69	Inv 230445283 3/1/22 CN 702196429 LIHEAP 2009 A Rn	3/18/2022
XEROX CORPORATION		2512	\$719.76	Inv 230445235 RPC 3/1/22 February	3/18/2022
XEROX CORPORATION		2512	\$6.92	ACC 7021966429	3/18/2022
XEROX CORPORATION		2512	\$0.54	230445235 030122	3/18/2022
EMPLOYEE VENDOR		2513	\$18.00	3/33/22 Reimb for lunch/Transport	3/18/2022
EMPLOYEE VENDOR		2514	\$272.74	ALVIN JOHNSON	3/18/2022
EMPLOYEE VENDOR		2515	\$111.33	AMY CIMINO	3/18/2022
EMPLOYEE VENDOR		2516	\$174.92	BRENDA TODD	3/18/2022
EMPLOYEE VENDOR		2517	\$91.26	MILEAGE REIMB FEB 2022	3/18/2022
EMPLOYEE VENDOR		2518	\$200.00	Towing reimbursement	3/18/2022
EMPLOYEE VENDOR		2519	\$78.65	3/10/22 Reimb Dwayne Roelfs 2/28-3/2/22	3/18/2022
EMPLOYEE VENDOR		2520	\$44.52	L Hoch Feb mileage	3/18/2022
EMPLOYEE VENDOR		2521	\$115.83	MILEAGE REIMB FEB 2022	3/18/2022
EMPLOYEE VENDOR		2522	\$123.81	Mileage Reimbursement	3/18/2022
EMPLOYEE VENDOR		2523	\$175.00	HWY-REIMB-2022 IL STRUCTURAL ENG CONF.	3/18/2022
EMPLOYEE VENDOR		2524	\$26.09	TRACY MCAFEE	3/18/2022
EMPLOYEE VENDOR		2525	\$310.72	MILEAGE & USPS REIMB FEB 2022	3/18/2022
WIOA VENDOR		2526	\$60.00	020222 APL A Sullivan - UAE	3/18/2022
WIOA VENDOR		2527	\$210.00	020722-021922 A Ngoma Tsonde	3/18/2022
WIOA VENDOR		2528	\$240.00	022122-030522 N Ngoma Tsonde	3/18/2022
WIOA VENDOR		2529	\$14.00	012322-020522 B Lee	3/18/2022
WIOA VENDOR		2530	\$21.00	022022-022622 B Lee	3/18/2022
WIOA VENDOR		2531	\$35.00	010622-021922 Brian Lee	3/18/2022
WIOA VENDOR		2532	\$249.30	0220-030522 B Gero stipend	3/18/2022
WIOA VENDOR		2533	\$95.00	030222 APL C Cortez - UAE	3/18/2022
WIOA VENDOR		2534	\$16.62	022022-030522 C Dickman Stipend	3/18/2022
WIOA VENDOR		2535	\$86.95	D Davis Nursing License Fee	3/18/2022
WIOA VENDOR		2536	\$66.48	022022-030522 E Oberg	3/18/2022
WIOA VENDOR		2537	\$580.00	012722 E. Marsh GPA Incentive	3/18/2022
WIOA VENDOR		2538	\$99.72	0220-030522 J. Smith	3/18/2022
WIOA VENDOR		2539	\$33.24	0206-021922 J Jones Stipend	3/18/2022
WIOA VENDOR		2540	\$249.30	022022-030522 J Jones Stipend	3/18/2022
WIOA VENDOR		2541	\$240.00	022022-030522 K Watkins	3/18/2022
WIOA VENDOR		2542	\$60.00	022022-030522 K Finley Jr	3/18/2022
WIOA VENDOR		2543	\$100.00	030422 L Walker CNA - UAE	3/18/2022
WIOA VENDOR		2544	\$90.00	021422-022722 P. Ntumba	3/18/2022
WIOA VENDOR		2545	\$225.00	022122-030522 R Barker	3/18/2022
WIOA VENDOR		2546	\$25.00	10/3121-11/13/21 T Gatson	3/18/2022
WIOA VENDOR		2547	\$45.00	112821-121121 T Gatson	3/18/2022
WIOA VENDOR		2548	\$45.00	121222-122522 T Gatson	3/18/2022
WIOA VENDOR		2549	\$30.00	030722 CM Meeting W Buchanan	3/18/2022
A & E ANIMAL HOSPITAL		2550	\$925.23	Acct5228 Inv21163 3/15/22 K9 Lesan	3/25/2022
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	2551	\$245.00	2022-042-019-10 Burnett Lowe 505 W Vine Urbana	3/25/2022
ALLIED I PROPERTIES LLC-P		2552	\$6,156.00	P. Cooper rent 502 S Dodson Urbana	3/25/2022
AMAZON CAPITAL SERVICES		2553	\$74.95	1VVT-3TW4-3F1K 3/10/22	3/25/2022
AMAZON CAPITAL SERVICES		2553	\$19.98	Account# A3GQ2N5E9LPBVN	3/25/2022
AMAZON CAPITAL SERVICES		2553	\$19.54	1FLR-M1CJ-DKJN 3/12/22	3/25/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	2554	\$1,150.00	D. O'Shea rent/power/water/sewer 1507 Hobson Dr #1	3/25/2022
AMEREN ILLINOIS		2555	\$223.58	3310 3/9/22	3/25/2022

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AMEREN ILLINOIS		2556	\$20.36	HWY-AMEREN OUTDOOR LIGHT 021422-031522	3/25/2022
AMEREN ILLINOIS		2556	\$259.24	HWY-AMEREN ACCT 021622-031722	3/25/2022
AMEREN ILLINOIS		2557	\$582.79	2011 Rnd Bn YAC Feb Acct 8449873050 2-6-3-7	3/25/2022
AMEREN ILLINOIS		2558	\$2,250.00	J Carrier 37645-95063	3/25/2022
AMEREN ILLINOIS		2558	\$169.00	Datriona White 46671-10063 Ameren	3/25/2022
AMEREN ILLINOIS		2558	\$147.00	K Howard 02061-64210 AMEREN	3/25/2022
AMEREN ILLINOIS		2558	\$260.00	M Lipscomb #10767-86054 Ameren	3/25/2022
AMEREN ILLINOIS		2559	\$360.00	S. Vaughn 71387-97044	3/25/2022
AMEREN ILLINOIS		2560	\$616.22	FEB POWER LIHEAP # 1091117044 2009 Rnd Brn Rd ARPA	3/25/2022
AMEREN ILLINOIS		2561	\$1,173.85	31057820206 3/9/22	3/25/2022
AMEREN ILLINOIS		2562	\$461.10	9049 3/9/22	3/25/2022
AMEREN ILLINOIS		2563	\$181.93	1070 3.9.22	3/25/2022
AMEREN ILLINOIS		2564	\$271.15	7043 3/9/22	3/25/2022
AMEREN ILLINOIS		2565	\$143.84	6043 3/9/22	3/25/2022
AMERICAN HERITAGE LIFE INSURANCE CO INC		2566	\$4,706.04	AG477 January Premium	3/25/2022
AMERICAN HERITAGE LIFE INSURANCE CO INC		2566	\$4,747.60	AG477 February Premiums	3/25/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		2567	\$125.10	C. Pipkins rent 2009 Cynthia Dr #204G Champ	3/25/2022
ARAMARK CHICAGO LOCKBOX		2568	\$142.00	Inv200365400 000880 2/23/22 Trustee Pay 2/17-2/23	3/25/2022
ARAMARK CHICAGO LOCKBOX		2568	\$140.00	Inv200365400 000881 3/2/22 Trustee Pay 2/24-3/2	3/25/2022
ARAMARK CHICAGO LOCKBOX		2568	\$6,850.83	Inv200525900 001556 2/23/22 Adult Meals 2/17-2/23	3/25/2022
ARAMARK CHICAGO LOCKBOX		2568	\$6,671.47	Inv200525900 001559 3/2/22 Adult Meals 2/24-3/2	3/25/2022
ARAMARK CHICAGO LOCKBOX		2568	\$6,243.19	Inv200525900 001562 3/9/22 Adult Meals 3/3-3/9	3/25/2022
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	2569	\$8,732.50	CISCO DUO-TOKEN INV33899	3/25/2022
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	2569	\$8,433.75	CISCO DUO-MFA INV31022	3/25/2022
ASPEN COURT LP		2570	\$1,500.00	J. Watts rent 1305 Ivanhoe Way Urbana	3/25/2022
AT&T / AT&T MOBILITY		2571	\$483.12	ACCOUNT# 217 337 6089 202 9	3/25/2022
AT&T / AT&T MOBILITY		2572	\$183.30	287267918709X03172022 3/9/22	3/25/2022
SHIPING BAO MD		2573	\$3,400.00	Autopsies performed	3/25/2022
BARBECK COMMUNICATIONS GROUP INC		2574	\$75.00	HWY-RADIO LABOR TRUCK #23	3/25/2022
BARBECK COMMUNICATIONS GROUP INC		2574	\$19.68	HWY-CONNECTORS UNIT #22	3/25/2022
CRISTOBAL BARTOLO GONZALEZ		2575	\$1,275.00	Interpreting-Spanish/Qanjobal-Feb 2022	3/25/2022
BLUE CROSS BLUE SHIELD OF ILLINOIS		2576	\$562,724.00	BCBS Acct #207900	3/25/2022
BOB BARKER COMPANY, INC		2577	\$171.44	Customer CHAIL6	3/25/2022
BPC, INC		2578	\$316.00	BPC100280137 Monthly Flex Services	3/25/2022
BRISTOL PLACE RESIDECES LP		2579	\$4,804.00	J. Beard 1`312 Alberta Parkway Champ	3/25/2022
JEANINE BUMBA		2580	\$150.00	Interpreting-French/Lingala-Feb. 2022	3/25/2022
BUSEY BANK		2581	\$372.16	Busey CC 2/22/22	3/25/2022
CAPITAL ONE		2582	\$414.41	ECEE/URBANA 3/8/22 \$421.53 LESS \$7.12 RET=\$414.41	3/25/2022
CAPITAL ONE		2582	\$17.52	CECC/CHAMPAIGN 3/14/22 \$17.52	3/25/2022
CAPITAL ONE		2582	\$240.08	CECC/CHAMPAIGN 3/4/22 \$240.08	3/25/2022
CAPITAL ONE		2582	\$101.88	CECC/URBANA 3/10/22 \$101.88	3/25/2022
CAPITAL ONE		2582	\$157.79	URBANA/URBANA 3/8/22 \$157.79	3/25/2022
CAPITAL ONE		2582	\$68.30	URBANA/SAVOY 3/9/22 \$68.30	3/25/2022
CAPITAL ONE		2582	\$134.97	URBANA/SAVOY 3/7/22 \$134.97	3/25/2022
CAPITAL ONE		2582	\$72.44	URBANA/MATTOON 3/9/22 \$72.44	3/25/2022
CAPITAL ONE		2582	\$12.41	RANTOUL/RANTOUL 3/14/22 \$12.41	3/25/2022
CAPITAL ONE		2582	\$12.95	RANTOUL/RANTOUL 3/10/22 \$12.95	3/25/2022
CAPITAL ONE		2582	\$18.76	RANTOUL/WATSEKA 3/9/22 \$18.76	3/25/2022
CAPITAL ONE		2582	\$104.72	RANTOUL/RANTOUL 3/9/22 \$104.72	3/25/2022
CAPITAL ONE		2583	\$136.62	AC# 603597 Urbana 3/15 \$136.62	3/25/2022
CAPITAL ONE		2583	\$52.49	AC# 603597 Urbana 3/21 \$52.49	3/25/2022
CARLE MEDICAL SUPPLY		2584	\$1,152.00	2156713 3/10/22	3/25/2022
CARLE/CARLE FOUNDATION HOSPITAL		2585	\$6,039.46	031722 Jan 22	3/25/2022

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CARLE/CARLE FOUNDATION HOSPITAL		2586	\$102.62	Laboratory Services Billing - Feb'22 for JDC	3/25/2022
CARLE/CARLE FOUNDATION HOSPITAL		2586	\$5,951.96	COVID TESTING FEB INV 02-2022	3/25/2022
CARMAR PRODUCTIONS LLC		2587	\$2,700.00	T. Wesley rent 2509 Campbell Dr Champ	3/25/2022
CARMAR PRODUCTIONS LLC		2587	\$452.00	L. Johnson rent 1601 Comanche Dr Champ	3/25/2022
CASTLE URBANA, LLC		2588	\$1,598.00	R. Pollion rent 1102 E Colorado Ave Apt 312 Urbana	3/25/2022
CHAMPAIGN COUNTY TREASURER		2589	\$38,474.35	FY20 Auto Hail Dup Refund	3/25/2022
CHAMPAIGN COUNTY TREASURER		2590	\$401.46	16-828 2/28/22	3/25/2022
CHAMPAIGN COUNTY TREASURER		2591	\$12,356.00	APRIL Rent RPC Pod100,200&300Lease1.1.22-12.31.26	3/25/2022
CHAMPAIGN COUNTY TREASURER		2592	\$37,876.51	Jan Interfund	3/25/2022
CHAMPAIGN COUNTY TREASURER		2592	\$33,791.04	Feb 22 Interfund	3/25/2022
CHAMPAIGN COUNTY TREASURER		2592	\$437,744.05	HI LI Feb 2022 - Billing	3/25/2022
CHAMPAIGN COUNTY TREASURER		2592	\$2,578.95	Invoice #1669012 March-May 2022	3/25/2022
CHAMPAIGN COUNTY TREASURER		2593	\$3,246.42	03/16/2022 FSA/DCA Deposit	3/25/2022
CHAMPAIGN COUNTY TREASURER		2594	\$4,278.40	14590-14605 3/14/2022 WC	3/25/2022
CHAMPAIGN COUNTY TREASURER		2594	\$9,969.66	14606-14626 03/21/2022 WC	3/25/2022
CDW GOVERNMENT		2595	\$245.00	S940282 3/3/22 MMJK166 4370	3/25/2022
CDW GOVERNMENT		2595	\$470.00	T066417 MMJK166 4370	3/25/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	2596	\$41.35	Route UR53 Stop 490 Juvenile Detention Center	3/25/2022
CHAMPAIGN MULTIMEDIA GROUP		2597	\$812.00	NG 99226311 ADS (Circuit Clerk) 220310 \$812.00	3/25/2022
CHAMPAIGN MULTIMEDIA GROUP		2598	\$1,736.80	County Trustee delinquent lists	3/25/2022
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		2599	\$74,269.43	Prof Services Jan '22	3/25/2022
CHEMICAL MAINTENANCE INC	CMI	2600	\$111.04	HWY-SHOP RAGS & TOWELS	3/25/2022
CHEMICAL MAINTENANCE INC	CMI	2600	\$213.78	HWY-CUSTODIAL SUPPLIES	3/25/2022
CHEMICAL MAINTENANCE INC	CMI	2600	\$6,379.80	CUSTOMER# 0001182	3/25/2022
CINTAS		2601	\$257.48	PAYER# 11372217	3/25/2022
CINTAS		2601	\$130.88	PAYER# 11372217	3/25/2022
CITY OF URBANA		2602	\$51,107.00	2020 Ford Transit T150 Cargo Van/customer #237	3/25/2022
CNA SURETY DIRECT BILL		2603	\$30.00	Michael B Williams 63690533N	3/25/2022
CNA SURETY DIRECT BILL		2603	\$30.00	Toni Lanter 66177124N	3/25/2022
CONSTELLATION NEWENERGY		2604	\$1,608.00	HWY-FEB 22 GAS BILL	3/25/2022
CONSTELLATION NEWENERGY		2604	\$1,494.12	constellation bill 3/22	3/25/2022
COUNTRYBROOK APARTMENTS		2605	\$815.68	R Edwards 2504 Springfield Ave Champ RENT	3/25/2022
CUNNINGHAM CHILDRENS HOME		2606	\$5,909.01	21-1Y-2050-YETP Cunningham Feb 22	3/25/2022
DAVIS-HOUK MECHANICAL, INC.		2607	\$68,190.75	ContractDavisHoukMechSatJailHV	3/25/2022
DAVIS-HOUK MECHANICAL, INC.		2607	\$65,956.23	ContractDavisHoukMechSatJailHV	3/25/2022
DELTA DENTAL OF ILLINOIS-RISK (INC)		2608	\$16,958.86	Invoice #1526198 1526200	3/25/2022
DIAMOND RENTALS, INC.		2609	\$370.00	CUSTOMER ID# DR0440	3/25/2022
DIXON GRAPHICS INC		2610	\$1,207.50	Inv 70333 3/18/2022 Annual Reports	3/25/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		2611	\$550.00	Tuscola NW 401 RPC 733 Lease April RNT/Util	3/25/2022
DREAAM OPPORTUNITY CENTER		2612	\$5,347.82	21-1Y-5050-YETP DREAAM Center Nov 21	3/25/2022
DREAAM OPPORTUNITY CENTER		2612	\$5,488.70	21-1Y-5050-YETP DREAAM Dec 21	3/25/2022
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR		2613	\$162.50	Interpreting-Feb 2022	3/25/2022
ECOLAB		2614	\$150.74	HWY-PEST CONTROL 032122	3/25/2022
FIDELITY SECURITY LIFE INSURANCE COMPANY		2615	\$3,403.54	February Premium Policy #136-8909-00001	3/25/2022
FISCELLA BUILDING SERVICES INC		2616	\$161.00	March 2022 Cleaning	3/25/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	2617	\$850.00	K. Raab rent 183 Fountain Valley Rantoul	3/25/2022
FREDERICK & HAGLE		2618	\$605.00	Legal opinion - CILA and funds	3/25/2022
GETZ FIRE EQUIPMENT		2619	\$187.60	16-581424 3/2/22	3/25/2022
GHR ENGINEERS & ASSOCIATES, INC.		2620	\$3,309.47	GHRAgreementHailDamage Brooken	3/25/2022
GHR ENGINEERS & ASSOCIATES, INC.		2620	\$652.94	GHRAgreementSatJailMechUpgrade	3/25/2022
GORDON FOOD SERVICE		2621	\$147.24	928167171 3/8/22	3/25/2022
GORDON FOOD SERVICE		2621	\$433.80	INV 928167122 3/7/22	3/25/2022
GORDON FOOD SERVICE		2621	\$26.21	INV 928167123 3/7/22	3/25/2022

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GORDON FOOD SERVICE		2621	\$656.05	INV 217208852 3/8/22	3/25/2022
GORDON FOOD SERVICE		2621	\$11.98	INV 928167094 3/7/22	3/25/2022
GORDON FOOD SERVICE		2621	\$98.70	217153964 3/5/22	3/25/2022
GORDON FOOD SERVICE		2621	\$89.16	928167599 3/16/22	3/25/2022
GORDON FOOD SERVICE		2621	\$210.32	217400899 3/23/2022	3/25/2022
GORDON FOOD SERVICE		2621	\$794.78	217385899 3/15/22	3/25/2022
GORDON FOOD SERVICE		2621	\$886.27	217377705 3/15/22	3/25/2022
GORDON FOOD SERVICE		2621	\$1,130.84	217198085 3/8/22	3/25/2022
GORDON FOOD SERVICE		2621	\$681.92	217356571 3/14/22	3/25/2022
H2W REAL ESTATE HOLDINGS LLC		2622	\$2,205.00	S. Wilder rent 2905 Helen Ct Apt B Champ	3/25/2022
JON HAWK		2623	\$5,970.00	M Lipscomb 1701 Michigan Ave RENT	3/25/2022
HEALTH ALLIANCE MEDICAL PLANS		2624	\$4,542.00	Retiree Medicare Advantage Mar 2022	3/25/2022
JESSICA HENRICH		2625	\$28.00	Transcript for 20CF1197	3/25/2022
HILLYARD INC	HILLYARD	2626	\$437.49	604661363 3/7/22	3/25/2022
HILLYARD INC	HILLYARD	2626	\$145.83	604663137 3/8/22	3/25/2022
ALVIN HOUSE PH.D.		2627	\$300.00	PSYCH EVALUATION MASSEY 3.14.22	3/25/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		2628	\$368.00	D. Jeffries Jan-Apr 22 306 E Park St #107 Champ	3/25/2022
HUNTERS POND APARTMENT HOMES		2629	\$865.00	K Henderson 2752 Hunters Pond Run #32 Champ RNT	3/25/2022
HUNTERS POND APARTMENT HOMES		2629	\$862.00	K Singletary 2624 Hunters Pond Run Champaign	3/25/2022
ILLIANA CONSTRUCTION COMPANY		2630	\$15,888.43	HWY-PAY EST #2 & FINAL SOMER RR #15-25442-00-SP	3/25/2022
ILLINI HOME BUYER LLC		2631	\$869.26	K. Anderson rent/water/sewer 304 1/2 Greenvew Urb	3/25/2022
ILLINOIS AMERICAN WATER		2632	\$214.98	M Pettigrew 2011 Cynthia #203 #1025-220033256423	3/25/2022
ILLINOIS AMERICAN WATER		2632	\$253.75	Act 1025-220038131383 J Roach WTR	3/25/2022
ILLINOIS AMERICAN WATER		2632	\$361.62	Act #1025-210000748673 A Dyson WTR	3/25/2022
ILLINOIS AMERICAN WATER		2632	\$188.68	Act 1025-220024697136 P Ntumba WTR	3/25/2022
ILLINOIS AMERICAN WATER		2632	\$312.22	1025-220032759035 C Miller WTR	3/25/2022
ILLINOIS AMERICAN WATER		2632	\$258.52	#1025-220033080640 T Keys IL American CSBG	3/25/2022
ILLINOIS AMERICAN WATER		2632	\$140.64	#1025-220036167119 L Hammond Wtr	3/25/2022
ILLINOIS AMERICAN WATER		2632	\$268.06	G Campbell WTR #1025-220029643127	3/25/2022
ILLINOIS AMERICAN WATER		2632	\$110.26	T Parks Act 1025-220037333971	3/25/2022
ILLINOIS AMERICAN WATER		2633	\$283.38	R. Smith-Rodriguez water 1025-210044413250	3/25/2022
ILLINOIS AMERICAN WATER		2633	\$92.75	C. Pipkins water 1025-220031530101	3/25/2022
ILLINOIS AMERICAN WATER		2633	\$49.58	K. Morgan water 1025-210038996613	3/25/2022
ILLINOIS AMERICAN WATER		2633	\$96.82	L. Johnson water 1025-220036181146	3/25/2022
ILLINOIS AMERICAN WATER		2633	\$144.08	T. Wesley water 1025-220027927850	3/25/2022
ILLINOIS AMERICAN WATER		2633	\$233.77	S. Wilder water 1025-210001611965	3/25/2022
ILLINOIS AMERICAN WATER		2633	\$379.64	R. Starr Jr. water 1025-220035938615	3/25/2022
ILLINOIS AMERICAN WATER		2634	\$464.79	1025-220017278797 3.18.22	3/25/2022
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS		2635	\$200.00	HWY-CO MFT REG JEFF BLUE IACE MTG MAY 11-13,22	3/25/2022
ILLINOIS OFFICE OF THE STATE FIRE MARSHALL		2636	\$120.00	JAROD TINSLEY, CHAMPAIGN COUNTY PHYSICAL PLANT	3/25/2022
ILLINOIS PROBATION & COURT SERVICE ASSOCIATION		2637	\$2,100.00	Champaign County Tier 7 Membership for 2022	3/25/2022
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		2638	\$10.00	FEB CC#07566 RPC Bck Grnd chk A. Kriston 2/15/22	3/25/2022
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		2638	\$20.00	022822 Name Inquiry: Hanny & Cruzan	3/25/2022
IMPLAN GROUP LLC-P		2639	\$5,999.00	Inv 20204638 2/24/2022	3/25/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	2640	\$823.00	M. LeFlore rent, water 6 Richard Dr Urbana	3/25/2022
JOE ALLAN PROPERTIES		2641	\$309.00	S. Bond rent 1102 N. Champaign St., Champaign	3/25/2022
JOHN DEERE FINANCIAL		2642	\$114.95	HWY-WIRING HARNESS	3/25/2022
JOHN DEERE FINANCIAL		2642	\$39.99	HWY-STEP LADDER	3/25/2022
JX ENTERPRISES, INC		2643	\$26.77	HWY-TRUCK PARTS #34	3/25/2022
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	2644	\$3,835.19	2022-042-019-14 M. Carder 1157 Eastview Dr Rantoul	3/25/2022
KLEPPIN AND ASSOCIATES LLC		2645	\$900.00	20CF679/Dulske-12.10.21	3/25/2022
KNICKERBOCKER ROOFING & PAVING CO		2646	\$189,541.80	KnickerbockerPod300&400Roof	3/25/2022
KOENIG BODY AND EQUIPMENT, INC.		2647	\$573.76	HWY-TRUCK PARTS #15	3/25/2022

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DAVID KUETEMEYER		2648	\$4,107.00	A Apaez-Griffin 1108 Austin Dr Urbana RENT	3/25/2022
LANCASTER I, LLC		2649	\$6,075.00	SHIANNE FEARS 51 E JOHN #317	3/25/2022
LAWRENCE L. JECKEL, M.D., P.C.		2650	\$765.00	20CF1488etc/Pickens-03.03.22	3/25/2022
LAWRENCE L. JECKEL, M.D., P.C.		2650	\$1,445.00	21TR5781etc/Marsh-03.08.22	3/25/2022
LAWRENCE L. JECKEL, M.D., P.C.		2650	\$935.00	21CF669etc/Whitlock-03.10.22	3/25/2022
LAWRENCE L. JECKEL, M.D., P.C.		2650	\$1,275.00	21CM268etc/Craig-03.11.22	3/25/2022
LAWSON PRODUCTS INC		2651	\$215.64	HWY- WIRE TERMINALS & CONNECTORS	3/25/2022
LAZERS EDGE OFFICE AUTOMATION, INC		2652	\$14.60	Feb22 Xerox Supplies	3/25/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		2653	\$767.27	HWY-CO MFT 66.43 TONS OF CA06	3/25/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		2653	\$249.02	HWY-CO MFT 21.56 TONS OF CA06	3/25/2022
LI PARKSIDE LP	PARKSIDE APARTMENTS	2654	\$680.00	J Madden1209 E Florida 13A Urbana RENT/ POWER	3/25/2022
LI PARKSIDE LP	PARKSIDE APARTMENTS	2654	\$2,112.30	T Staple 1209 E Florida #11 Urbana RENT/POWER	3/25/2022
LIFEWORX LTD		2655	\$2,578.95	Lifeworks Billing 166902 Mar Apr, May 22	3/25/2022
BARBARA MANN		2656	\$3,160.00	Matter #6	3/25/2022
IGAL MARINICHEV		2657	\$3,141.00	K. Morgan rent 2108 E Michigan Ave Urbana	3/25/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		2658	\$91.19	Acct 58786269 Inv19137674 3/4/22	3/25/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		2658	\$135.04	Acct 58786269 Inv19132655 3/3/22	3/25/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		2658	\$199.18	Acct 58786269 Inv19132662 3/3/22	3/25/2022
ED MCMANUS		2659	\$500.00	Consultation of the Illinois system of services	3/25/2022
MENARDS		2660	\$12.89	ACCOUNT # 30560257	3/25/2022
MEYER CAPEL LAW OFFICE PC		2661	\$315.00	359683 3/15/22	3/25/2022
MID ILLINOIS CONCRETE & EXCAVATION, INC		2662	\$1,681.30	TASK CODE#3000	3/25/2022
TJ MILLER		2663	\$12,009.60	HWY-SADORUS TWP HAUL 2001.60 TONS CA-16	3/25/2022
MINUTEMAN PRESS		2664	\$101.73	disABILITY Expo Flyers	3/25/2022
TAMELYN MOTLEY-COBB		2665	\$5,100.00	R. Starr Jr. rent 1303 Philo Rd Urbana	3/25/2022
NANTUCKET COVE APARTMENTS LLC-P		2666	\$1,476.94	A Young 2011 Moreland Blvd #102 Champ RNT/PWR/WTR	3/25/2022
NANTUCKET COVE APARTMENTS LLC-P		2666	\$2,584.15	K. Spaulding 2011 Moreland Blvd Apt 104 Champ	3/25/2022
NATIONAL ASSOCIATION OF WORKFORCE BOARDS		2667	\$1,500.00	611 030922	3/25/2022
NEIL STREET CORPORATION		2668	\$468.44	Y. Muhammad rent/water 2504 Myers Ct Apt 7 Champ	3/25/2022
NEXSTAR BROADCASTING, INC	WCIA/WCIX	2669	\$43.28	Inv 3417595-1 February Waste/Water *HELD FOR LINE	3/25/2022
NEXSTAR BROADCASTING, INC	WCIA/WCIX	2669	\$426.00	Inv 3417540-1 2/28/22 Feb. 2022	3/25/2022
NIEMANN FOODS INC		2670	\$4,680.00	SAV A LOT PARKING LEASE, FEB, MARCH, APRIL	3/25/2022
OAKWOOD TRACE TOWNHOMES LP		2671	\$640.00	C. Washington rent 1112 N 3rd St Champ	3/25/2022
ONE ILLINOIS APARTMENTS LLC-P		2672	\$653.20	B Sadmuels RNT/PWR/WTR/SWR	3/25/2022
PANCHTIRTH ASSOCIATES LLC		2673	\$4,500.00	S Grindley 1603 Timber Wolf Ln #C Mahomet RENT	3/25/2022
PARKLAND COLLEGE		2674	\$1,345.76	21-1Y-6050-YETP Parkland Feb 22	3/25/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2675	\$6.95	Sgal water jug	3/25/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2675	\$13.90	Water-Champaign Co 05079	3/25/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2675	\$20.85	water-co Clerk 05079	3/25/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2675	\$13.90	Pepsi 05454 Circuit Clerk	3/25/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2675	\$6.95	water-recorder-05047	3/25/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2675	\$34.75	Inv 81104419	3/25/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2675	\$41.70	Inv 81104523	3/25/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2675	\$41.70	Inv 81104624	3/25/2022
PIATT COUNTY		2676	\$150.00	031622 Mar 22	3/25/2022
PITNEY BOWES		2677	\$331.06	0012572271	3/25/2022
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	2678	\$736.00	B. Dye rent 2409 Prairie Green Dr. Apt C Urbana	3/25/2022
PREMIER PRINT GROUP INC		2679	\$116.00	196515011 2/28/22 Business card McCartney	3/25/2022
PREMIER PRINT GROUP INC		2679	\$273.70	ISC ENVELOPES INV 196410011	3/25/2022
PRESTO X COMPANY INC		2680	\$192.00	71264C 3/2/22	3/25/2022
RANTOUL MHP LAND LLC		2681	\$863.75	O Sepulveda 49 Mahoning Ave Rantoul RNT/WTR	3/25/2022
RANTOUL MHP LAND LLC		2681	\$2,307.92	B Olivero 17 Mahoning Ave Rantoul RNT/WTR	3/25/2022
RANTOUL MHP LAND LLC		2681	\$1,292.27	T Cathey 1 Mahoning Ave Rantoul RNT/WTR	3/25/2022

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RANTOUL MHP LAND LLC		2681	\$463.42	J. Mercado rent/water 6 Mahoning Ave Rantoul	3/25/2022
RELIANCE STANDARD LIFE INSURANCE COMPANY		2682	\$1,633.71	GL153917 Group Life Premiums	3/25/2022
RELIANCE STANDARD LIFE INSURANCE COMPANY		2682	\$6,942.72	GL153939 Optional Life Premium	3/25/2022
RK DIXON		2683	\$53.18	IN3426091 3/11/22 March Shltr Copy Srvc	3/25/2022
ROGARDS		2684	\$6.39	Mechanical Pencils	3/25/2022
ROGARDS		2684	\$39.99	Customer #: 000937	3/25/2022
ROGARDS		2684	\$22.27	220322	3/25/2022
RSQ FIRE PROTECTION LLC		2685	\$220.00	11484144 1/14/22	3/25/2022
RSQ FIRE PROTECTION LLC		2685	\$200.00	11415193 1/6/22	3/25/2022
RUNBECK ELECTION SERVICES INC		2686	\$228,959.87	AGILIS SORTING SYSTEM INV 001349	3/25/2022
SAFEWORKS ILLINOIS		2687	\$350.00	Inv51509 3/2/22 Hubbard	3/25/2022
SAM'S CLUB		2688	\$403.88	sams club purchase 2/9/22	3/25/2022
SAM'S CLUB		2688	\$458.80	Sam's purchase 2/16/22	3/25/2022
SAM'S CLUB		2688	\$306.22	sam's purchases 3/1/22	3/25/2022
SAM'S CLUB		2688	\$39.99	sams card late fee	3/25/2022
SANGAMON VALLEY PUBLIC WATER DISTRICT		2689	\$377.31	M Mariscal C40 #00135A	3/25/2022
CARL SCHNEIDER	C&S TOOLS	2690	\$351.14	HWY-TOOLS PURCHASED 031522	3/25/2022
GREGG SCOTT		2691	\$200.00	19CH237/Lakeview v Carter-03.08.22	3/25/2022
LESA SENKPIEL		2692	\$412.00	21JA6/Murray-03.09.22	3/25/2022
LESA SENKPIEL		2692	\$164.00	19CF1565/Bradley-03.10.22	3/25/2022
SHAPLAND REALTY LLC		2693	\$2,133.33	April YAC Shapland RealtyRoundBarnLease2	3/25/2022
SHAPLAND REALTY LLC		2693	\$1,706.67	APRIL Rent LIHEAP Shapland Realty2009ARoundBarnL	3/25/2022
SHERWIN-WILLIAMS CORP		2694	\$87.48	ACCOUNT# 3113-5134-0	3/25/2022
SIEMENS HEALTHCARE DIAGNOSTICS		2695	\$189.64	Customer Number 144941	3/25/2022
SIEMENS HEALTHCARE DIAGNOSTICS		2695	\$605.00	Customer Number 144941	3/25/2022
SIEMENS HEALTHCARE DIAGNOSTICS		2695	\$2,204.44	Customer Number 144941	3/25/2022
SIRCHIE		2696	\$219.06	Customer Number 00-0018630 Order Number 1025837	3/25/2022
NANCY SIVERTSEN		2697	\$56.00	Transcript of 21CF1362	3/25/2022
SOSPEN LLC		2698	\$1,710.00	L. Cotton rent 102 E Locust Tolono	3/25/2022
SOSPEN LLC		2698	\$1,990.00	L. Cotten 1-2/22 rent 102 E Locust St Tolono	3/25/2022
SOUTH WIND PROPERTIES LLC		2699	\$4,250.00	A Longdon 6 Hill St Urbana RENT	3/25/2022
STAPLES		2700	\$63.99	HWY-ANTI-FATIGUE MAT-JENNI	3/25/2022
STEAMATIC OF CHAMPAIGN/URBANA INC		2701	\$417.00	Carpet cleaning for CAC	3/25/2022
STEPHENS FAMILY YMCA INC		2702	\$50.00	ID 2049976	3/25/2022
SYNCB/AMAZON		2703	\$1,921.89	ACCOUNT# 60457 8781 062245 2	3/25/2022
TENNESSEE DEPARTMENT OF SAFETY		2704	\$5.00	Certified driving records for 22MT290	3/25/2022
TEPPER ELECTRIC SUPPLY COMPANY		2705	\$17.04	ACCOUNT# SW-10122	3/25/2022
TEPPER ELECTRIC SUPPLY COMPANY		2705	\$88.00	ACCOUNT# 1003-1042699	3/25/2022
TEXAS DEPARTMENT OF PUBLIC SAFETY		2706	\$20.00	Certified Records for 22DT92	3/25/2022
THE CINCINNATI INSURANCE COMPANY		2707	\$266.42	00T49 February 22 Whole Life Premiums	3/25/2022
THE RICHMAR GROUP LLC		2708	\$255.00	608 E. Kerr #12 for January-March 2022	3/25/2022
THE RICHMAR GROUP LLC		2708	\$255.00	608 E. Kerr #12 for April-June 2022	3/25/2022
TORI BEACH VIDEOGRAPHY		2709	\$150.00	Editing video	3/25/2022
TRACY, JOHNSON, & WILSON		2710	\$240.00	8622.001	3/25/2022
TRIAD SHREDDING CORP		2711	\$85.00	CCSA Feb 22	3/25/2022
TROXLER ELECTRONIC LABORATORIES INC		2712	\$127.79	HWY-ENG LEAK TEST PACKET (4 UNITS)	3/25/2022
TYLER TECHNOLOGIES INC		2713	\$1,190.00	#49855	3/25/2022
TYLER TECHNOLOGIES INC		2713	\$700.00	#49855	3/25/2022
UNITED STATES POST OFFICE/POSTAL SERVICE		2714	\$436.00	2022 PO BOX #9 ANNUAL FEE	3/25/2022
UNIVERSITY OF FLORIDA-MCTRANS CENTER		2715	\$1,600.00	220315.002 Mmbr #12153 Anul Sbscriptn 71170 &94755	3/25/2022
UNIVERSITY OF ILLINOIS		2716	\$558.11	21-1Y-4050-YETP Principal Feb 22	3/25/2022
UNIVERSITY OF ILLINOIS		2717	\$37.00	U of I 3/22 bat bill	3/25/2022
THE UNIVERSITY OF OKLAHOMA		2718	\$1,815.00	Act#00214826 Order#225369	3/25/2022

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UPCLOSE GRAPHICS, INC.		2719	\$207.11	Acct No 114	3/25/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		2720	\$248.00	A Apaez-Griffin Act 922116404006 1108 Austin Dr	3/25/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		2720	\$147.19	6007402 3/16/22	3/25/2022
MAURICIO VEGA-CORDOBA		2721	\$132.00	6.0 hours Spanish interpreting 3/18/22 at \$22/hr	3/25/2022
VERIZON WIRELESS		2722	\$147.02	2/9/22 - 3/8/22	3/25/2022
VILLAGE OF MAHOMET		2723	\$122.81	ACT 10-2540-01 S Rudy 108 N Elm	3/25/2022
VILLAGE OF RANTOUL		2724	\$560.00	RPC-RBC Bay 12 03.01.22 - 02.2	3/25/2022
VILLAGE OF RANTOUL		2724	\$560.00	RPC-April Storage Bay 12 03.01.22 - 02.23	3/25/2022
VILLAGE OF SAVOY		2725	\$2,020.15	Village of Savoy SBDC 2022.01.	3/25/2022
VISA CARDMEMBER SERVICE		2726	\$1,562.68	4318 2/1/22-3/11/22	3/25/2022
VISA CARDMEMBER SERVICE		2727	\$665.00	-3732	3/25/2022
VISA CARDMEMBER SERVICE		2728	\$3,475.97	SAO Visa - Closing 3/11/22	3/25/2022
VISA CARDMEMBER SERVICE		2729	\$1,818.47	HS PORTION OF RPC VISA CHARGES 2/10-3/11/22	3/25/2022
VISA CARDMEMBER SERVICE		2729	\$453.07	021122 F Cooper Car Repair	3/25/2022
VISA CARDMEMBER SERVICE		2729	\$6,134.49	March 2022 RPC 4/7/2022 Act 4798 5100 4957 4169	3/25/2022
VISA CARDMEMBER SERVICE		2729	\$2,310.64	March 2022 RPC 4/7/2022 Act 4798 5100 4957 4169	3/25/2022
VISA CARDMEMBER SERVICE		2730	\$3,100.00	visa 4516 Circuit Clerk - Queensboro	3/25/2022
VISA CARDMEMBER SERVICE		2730	\$50.00	visa 4516 Circuit Clerk - Queensboro	3/25/2022
VISA CARDMEMBER SERVICE		2730	\$225.00	visa 4516 Circuit Clerk - Pantheon	3/25/2022
VISA CARDMEMBER SERVICE		2730	\$225.00	visa 4516 Circuit Clerk - Pantheon	3/25/2022
VISA CARDMEMBER SERVICE		2730	\$22.75	visa 4516 Circuit Clerk - USPS	3/25/2022
WAREHOUSE DIRECT		2731	\$2,058.40	Inv 5190133-0 3/11/22	3/25/2022
WAREHOUSE DIRECT		2731	\$28.99	COPY PAPER INV 5189247-0	3/25/2022
WAREHOUSE DIRECT		2731	\$46.96	PAPER & ENVELOPES INV 5190078-0	3/25/2022
WAREHOUSE DIRECT		2731	\$50.63	PAPER & OFC SUPPLY INV 5189998-0	3/25/2022
WAREHOUSE DIRECT		2731	\$61.50	TONER INV 5189550-0	3/25/2022
WAREHOUSE DIRECT		2731	\$153.30	Customer Number 152929 Dept JDC	3/25/2022
WAREHOUSE DIRECT		2731	\$80.27	5194825-0 031722	3/25/2022
WATSON'S CREMATION SERVICES		2732	\$350.00	Indigent Cremation	3/25/2022
JONAH WEISSKOPF		2733	\$1,485.00	K. Robinson rent 601 W Springfield Ave Apt 3 Champ	3/25/2022
SARA WOLFERSBERGER		2734	\$52.00	Transcript of 18JA77	3/25/2022
EMPLOYEE VENDOR		2735	\$7.61	Travel reimbursement for Hannah Mansfield	3/25/2022
EMPLOYEE VENDOR		2736	\$42.12	Feb 22 Travel reimbursement for Mary Bunyard	3/25/2022
EMPLOYEE VENDOR		2737	\$232.25	BRENDA TODD	3/25/2022
EMPLOYEE VENDOR		2738	\$34.52	HEATHER PACHECO	3/25/2022
EMPLOYEE VENDOR		2739	\$305.66	MICHELLE STYAN	3/25/2022
EMPLOYEE VENDOR		2740	\$57.85	Nicole Lowe Glasses	3/25/2022
EMPLOYEE VENDOR		2741	\$167.57	MILEAGE & USPS REIMB FEB & MAR 2022	3/25/2022
EMPLOYEE VENDOR		2742	\$94.19	W Duke Feb Mileage	3/25/2022
JURY VENDOR		2743	\$99.40	07 DAYS OF JURY SERVICE \$70.00 098 MILES \$29.40	3/25/2022
JURY VENDOR		2744	\$73.60	04 DAYS OF JURY SERVICE \$40.00 112 MILES \$33.60	3/25/2022
JURY VENDOR		2745	\$57.00	03 DAYS OF JURY SERVICE \$30.00 090 MILES \$27.00	3/25/2022
JURY VENDOR		2746	\$125.00	05 DAYS OF JURY SERVICE \$50.00 250 MILES \$75.00	3/25/2022
JURY VENDOR		2747	\$133.00	07 DAYS OF JURY SERVICE \$70.00 210 MILES \$63.00	3/25/2022
JURY VENDOR		2748	\$74.20	07 DAYS OF JURY SERVICE \$70.00 014 MILES \$4.20	3/25/2022
JURY VENDOR		2749	\$42.40	04 DAYS OF JURY SERVICE \$40.00 008 MILES \$2.40	3/25/2022
JURY VENDOR		2750	\$55.20	03 DAYS OF JURY SERVICE \$30.00 084 MILES \$25.20	3/25/2022
JURY VENDOR		2751	\$78.40	04 DAYS OF JURY SERVICE \$40.00 128 MILES \$38.40	3/25/2022
JURY VENDOR		2752	\$59.00	05 DAYS OF JURY SERVICE \$50.00 030 MILES \$9.00	3/25/2022
JURY VENDOR		2753	\$40.40	02 DAYS OF JURY SERVICE \$20.00 068 MILES \$20.40	3/25/2022
JURY VENDOR		2754	\$66.40	04 DAYS OF JURY SERVICE \$40.00 088 MILES \$26.40	3/25/2022
JURY VENDOR		2755	\$107.80	07 DAYS OF JURY SERVICE \$70.00 126 MILES \$37.80	3/25/2022
JURY VENDOR		2756	\$128.80	07 DAYS OF JURY SERVICE \$70.00 196 MILES \$58.80	3/25/2022

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JURY VENDOR		2757	\$62.00	05 DAYS OF JURY SERVICE \$50.00 040 MILES \$12.00	3/25/2022
JURY VENDOR		2758	\$59.20	04 DAYS OF JURY SERVICE \$40.00 064 MILES \$19.20	3/25/2022
JURY VENDOR		2759	\$47.20	04 DAYS OF JURY SERVICE \$40.00 024 MILES \$7.20	3/25/2022
JURY VENDOR		2760	\$86.80	07 DAYS OF JURY SERVICE \$70.00 056 MILES \$16.80	3/25/2022
JURY VENDOR		2761	\$71.20	04 DAYS OF JURY SERVICE \$40.00 104 MILES \$31.20	3/25/2022
JURY VENDOR		2762	\$13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	3/25/2022
JURY VENDOR		2763	\$107.00	05 DAYS OF JURY SERVICE \$50.00 190 MILES \$57.00	3/25/2022
JURY VENDOR		2764	\$86.00	05 DAYS OF JURY SERVICE \$50.00 120 MILES \$36.00	3/25/2022
JURY VENDOR		2765	\$54.40	04 DAYS OF JURY SERVICE \$40.00 048 MILES \$14.40	3/25/2022
JURY VENDOR		2766	\$92.00	05 DAYS OF JURY SERVICE \$50.00 140 MILES \$42.00	3/25/2022
JURY VENDOR		2767	\$64.00	04 DAYS OF JURY SERVICE \$40.00 080 MILES \$24.00	3/25/2022
JURY VENDOR		2768	\$76.00	04 DAYS OF JURY SERVICE \$40.00 120 MILES \$36.00	3/25/2022
JURY VENDOR		2769	\$83.00	05 DAYS OF JURY SERVICE \$50.00 110 MILES \$33.00	3/25/2022
JURY VENDOR		2770	\$52.00	04 DAYS OF JURY SERVICE \$40.00 040 MILES \$12.00	3/25/2022
JURY VENDOR		2771	\$82.60	07 DAYS OF JURY SERVICE \$70.00 042 MILES \$12.60	3/25/2022
JURY VENDOR		2772	\$82.60	07 DAYS OF JURY SERVICE \$70.00 042 MILES \$12.60	3/25/2022
JURY VENDOR		2773	\$71.20	04 DAYS OF JURY SERVICE \$40.00 104 MILES \$31.20	3/25/2022
JURY VENDOR		2774	\$73.60	04 DAYS OF JURY SERVICE \$40.00 112 MILES \$33.60	3/25/2022
JURY VENDOR		2775	\$52.00	04 DAYS OF JURY SERVICE \$40.00 040 MILES \$12.00	3/25/2022
JURY VENDOR		2776	\$65.00	05 DAYS OF JURY SERVICE \$50.00 050 MILES \$15.00	3/25/2022
JURY VENDOR		2777	\$49.60	04 DAYS OF JURY SERVICE \$40.00 032 MILES \$9.60	3/25/2022
JURY VENDOR		2778	\$78.40	04 DAYS OF JURY SERVICE \$40.00 128 MILES \$38.40	3/25/2022
JURY VENDOR		2779	\$95.00	05 DAYS OF JURY SERVICE \$50.00 150 MILES \$45.00	3/25/2022
JURY VENDOR		2780	\$112.00	07 DAYS OF JURY SERVICE \$70.00 140 MILES \$42.00	3/25/2022
JURY VENDOR		2781	\$137.20	07 DAYS OF JURY SERVICE \$70.00 224 MILES \$67.20	3/25/2022
JURY VENDOR		2782	\$47.20	04 DAYS OF JURY SERVICE \$40.00 024 MILES \$7.20	3/25/2022
JURY VENDOR		2783	\$33.20	02 DAYS OF JURY SERVICE \$20.00 044 MILES \$13.20	3/25/2022
JURY VENDOR		2784	\$35.40	03 DAYS OF JURY SERVICE \$30.00 018 MILES \$5.40	3/25/2022
JURY VENDOR		2785	\$49.60	04 DAYS OF JURY SERVICE \$40.00 032 MILES \$9.60	3/25/2022
JURY VENDOR		2786	\$83.00	05 DAYS OF JURY SERVICE \$50.00 110 MILES \$33.00	3/25/2022
JURY VENDOR		2787	\$56.80	04 DAYS OF JURY SERVICE \$40.00 056 MILES \$16.80	3/25/2022
JURY VENDOR		2788	\$86.00	05 DAYS OF JURY SERVICE \$50.00 120 MILES \$36.00	3/25/2022
JURY VENDOR		2789	\$54.40	04 DAYS OF JURY SERVICE \$40.00 048 MILES \$14.40	3/25/2022
JURY VENDOR		2790	\$37.20	03 DAYS OF JURY SERVICE \$30.00 024 MILES \$7.20	3/25/2022
JURY VENDOR		2791	\$99.40	07 DAYS OF JURY SERVICE \$70.00 098 MILES \$29.40	3/25/2022
JURY VENDOR		2792	\$44.80	04 DAYS OF JURY SERVICE \$40.00 016 MILES \$4.80	3/25/2022
JURY VENDOR		2793	\$90.40	04 DAYS OF JURY SERVICE \$40.00 168 MILES \$50.40	3/25/2022
JURY VENDOR		2794	\$116.20	07 DAYS OF JURY SERVICE \$70.00 154 MILES \$46.20	3/25/2022
JURY VENDOR		2795	\$52.00	04 DAYS OF JURY SERVICE \$40.00 040 MILES \$12.00	3/25/2022
JURY VENDOR		2796	\$116.20	07 DAYS OF JURY SERVICE \$70.00 154 MILES \$46.20	3/25/2022
WIOA VENDOR		2797	\$45.00	H. Saril 010922-01-22-22	3/25/2022
WIOA VENDOR		2798	\$60.00	012322-020522 H Saril	3/25/2022
WIOA VENDOR		2799	\$120.00	020622-021922 H. Saril	3/25/2022
WIOA VENDOR		2800	\$105.00	022022-030522 H Saril	3/25/2022
WIOA VENDOR		2801	\$225.00	030722-031922 R Barker	3/25/2022
			\$6,252,652.59		