

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN COUNTY TREASURER		14066	\$12,595.00	1/6/2023
CHAMPAIGN COUNTY TREASURER		14067	\$73,731.76	1/6/2023
CHAMPAIGN COUNTY TREASURER		14068	\$70,727.30	1/6/2023
CHAMPAIGN COUNTY TREASURER		14069	\$142,793.30	1/6/2023
LAURA B CLANCY		14070	\$64.00	1/6/2023
LAURA B CLANCY		14070	\$12.50	1/6/2023
KARI CONNOLLY		14071	\$428.00	1/6/2023
JESSICA HENRICHS		14072	\$92.00	1/6/2023
LESA SENKPIEL		14073	\$264.00	1/6/2023
LESA SENKPIEL		14073	\$108.00	1/6/2023
NANCY SIVERTSEN		14074	\$256.00	1/6/2023
NANCY SIVERTSEN		14074	\$47.50	1/6/2023
SARA WOLFERSBERGER		14075	\$564.00	1/6/2023
ADVANCE AUTO PARTS		14076	\$383.22	1/6/2023
ADVANCE AUTO PARTS		14076	\$126.42	1/6/2023
ADVANCE AUTO PARTS		14076	\$20.74	1/6/2023
ADVANCE AUTO PARTS		14076	\$94.49	1/6/2023
ADVANCE AUTO PARTS		14076	\$12.86	1/6/2023
ADVANCE AUTO PARTS		14076	\$50.82	1/6/2023
ADVANCE AUTO PARTS		14076	-\$360.17	1/6/2023
AMEREN ILLINOIS		14077	\$1,090.84	1/6/2023
AMEREN ILLINOIS		14078	\$42.03	1/6/2023
AMEREN ILLINOIS		14079	\$23.08	1/6/2023
AMEREN ILLINOIS		14080	\$99.00	1/6/2023
AMEREN ILLINOIS		14080	\$48.00	1/6/2023
AMEREN ILLINOIS		14080	\$58.00	1/6/2023
AMEREN ILLINOIS		14080	\$70.00	1/6/2023
AMEREN ILLINOIS		14080	\$67.00	1/6/2023
AMEREN ILLINOIS		14080	\$18.50	1/6/2023
AMEREN ILLINOIS		14080	\$67.00	1/6/2023
AMEREN ILLINOIS		14080	\$32.70	1/6/2023
AMEREN ILLINOIS		14080	\$3.50	1/6/2023
AMEREN ILLINOIS		14080	\$122.00	1/6/2023
AMEREN ILLINOIS		14081	\$152.00	1/6/2023
AMEREN ILLINOIS		14081	\$85.00	1/6/2023
AMEREN ILLINOIS		14081	\$158.00	1/6/2023
AMEREN ILLINOIS		14081	\$62.00	1/6/2023

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AMEREN ILLINOIS		14082	\$400.00	1/6/2023
AMEREN ILLINOIS		14083	\$2,321.92	1/6/2023
AMEREN ILLINOIS		14084	\$1,567.34	1/6/2023
AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	14085	\$4,832.90	1/6/2023
AMERICAN PUBLIC WORKS ASSOCIATION		14086	\$229.00	1/6/2023
AT&T / AT&T MOBILITY		14087	\$164.06	1/6/2023
BOB BARKER COMPANY, INC		14088	\$818.88	1/6/2023
CALIFORNIA PROFESSIONAL MFG INC.		14089	\$239.86	1/6/2023
CAPITAL ONE		14090	\$16.01	1/6/2023
CARLE HEALTH CARE INC		14091	\$315.00	1/6/2023
CHEMICAL MAINTENANCE INC	CMI	14092	\$12,617.92	1/6/2023
CHIEF JUDGE OF THE 6TH JUDICIAL CIRCUIT		14093	\$1,345.00	1/6/2023
CINTAS		14094	\$129.32	1/6/2023
CINTAS		14095	\$568.84	1/6/2023
CIT TRUCKS		14096	\$892.68	1/6/2023
CIT TRUCKS		14096	\$193.02	1/6/2023
CIT TRUCKS		14096	-\$60.15	1/6/2023
CITY OF CHAMPAIGN		14097	\$20.00	1/6/2023
CITY OF URBANA		14098	\$673.50	1/6/2023
COMCAST CABLE		14099	\$12.78	1/6/2023
CONNOR CO		14100	\$24.75	1/6/2023
CONNOR CO		14100	\$112.72	1/6/2023
ROWAN CROZIER		14101	\$287.50	1/6/2023
DEPKE GASES & WELDING SUPPLIES, INC.		14102	\$18.00	1/6/2023
DEPKE GASES & WELDING SUPPLIES, INC.		14102	\$54.00	1/6/2023
DEPKE GASES & WELDING SUPPLIES, INC.		14102	\$49.70	1/6/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		14103	\$550.00	1/6/2023
EASTERN ILLINI ELECTRIC		14104	\$20.70	1/6/2023
EASTERN ILLINI ELECTRIC		14105	\$20.70	1/6/2023
EASTERN ILLINI ELECTRIC		14106	\$20.70	1/6/2023
EASTERN ILLINI ELECTRIC		14107	\$13.88	1/6/2023
EASTERN ILLINI ELECTRIC		14108	\$21.65	1/6/2023
ECOLAB		14109	\$192.75	1/6/2023
ESS CLEAN INC		14110	\$16,641.00	1/6/2023
ESS CLEAN INC		14111	\$275.00	1/6/2023
ESS CLEAN INC		14112	\$900.00	1/6/2023
ESS CLEAN INC		14113	\$380.00	1/6/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		14114	\$5.00	1/6/2023

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FIDLAR TECHNOLOGIES, INC.		14115	\$786.94	1/6/2023
FIDLAR TECHNOLOGIES, INC.		14115	\$4,294.10	1/6/2023
FIDLAR TECHNOLOGIES, INC.		14115	-\$27.50	1/6/2023
FIDLAR TECHNOLOGIES, INC.		14115	-\$1,618.73	1/6/2023
FLEETWATCHER, LLC-C		14116	\$1,084.50	1/6/2023
FUELMAN		14117	\$198.85	1/6/2023
GFL ENVIRONMENTAL		14118	\$273.06	1/6/2023
GFL ENVIRONMENTAL		14119	\$287.34	1/6/2023
GFL ENVIRONMENTAL		14120	\$426.83	1/6/2023
GFL ENVIRONMENTAL		14121	\$292.92	1/6/2023
GORDON FOOD SERVICE		14122	\$238.32	1/6/2023
GORDON FOOD SERVICE		14122	\$43.57	1/6/2023
GORDON FOOD SERVICE		14122	\$188.18	1/6/2023
HENDRICK HOUSE/BETSY'S BISTRO CATERING		14123	\$6,731.64	1/6/2023
JOHN B HENSLEY	HENSLEY LAW OFFICE	14124	\$3,300.00	1/6/2023
ILLINI CONTRACTORS SUPPLY, INC.		14125	\$123.64	1/6/2023
ILLINOIS AMERICAN WATER		14126	\$282.82	1/6/2023
ILLINOIS AMERICAN WATER		14127	\$750.26	1/6/2023
ILLINOIS AMERICAN WATER		14128	\$420.42	1/6/2023
ILLINOIS AMERICAN WATER		14129	\$211.60	1/6/2023
ILLINOIS AMERICAN WATER		14130	\$132.43	1/6/2023
ILLINOIS AMERICAN WATER		14131	\$378.01	1/6/2023
ILLINOIS AMERICAN WATER		14132	\$3,367.46	1/6/2023
ILLINOIS AMERICAN WATER		14133	\$24.36	1/6/2023
ILLINOIS AMERICAN WATER		14134	\$67.46	1/6/2023
ILLINOIS AMERICAN WATER		14135	\$326.97	1/6/2023
ILLINOIS AMERICAN WATER		14136	\$100.75	1/6/2023
ILLINOIS AMERICAN WATER		14137	\$82.90	1/6/2023
ILLINOIS AMERICAN WATER		14138	\$305.38	1/6/2023
ILLINOIS AMERICAN WATER		14139	\$48.00	1/6/2023
ILLINOIS AMERICAN WATER		14139	\$57.00	1/6/2023
ILLINOIS AMERICAN WATER		14139	\$57.00	1/6/2023
ILLINOIS AMERICAN WATER		14140	\$300.00	1/6/2023
ILLINOIS AMERICAN WATER		14140	\$400.00	1/6/2023
ILLINOIS AMERICAN WATER		14140	\$404.43	1/6/2023
ILLINOIS AMERICAN WATER		14140	\$469.09	1/6/2023
ILLINOIS AMERICAN WATER		14140	\$554.39	1/6/2023
ILLINOIS AMERICAN WATER		14140	\$338.63	1/6/2023

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ILLINOIS AMERICAN WATER		14140	\$300.00	1/6/2023
ILLINOIS AMERICAN WATER		14140	\$304.06	1/6/2023
ILLINOIS AMERICAN WATER		14140	\$300.00	1/6/2023
ILLINOIS AMERICAN WATER		14140	\$400.00	1/6/2023
ILLINOIS AMERICAN WATER		14140	\$400.00	1/6/2023
ILLINOIS AMERICAN WATER		14140	\$400.00	1/6/2023
ILLINOIS AMERICAN WATER		14140	\$300.00	1/6/2023
ILLINOIS AMERICAN WATER		14140	\$200.00	1/6/2023
ILLINOIS AMERICAN WATER		14140	\$300.00	1/6/2023
ILLINOIS AMERICAN WATER		14140	\$300.00	1/6/2023
ILLINOIS AMERICAN WATER		14140	\$400.00	1/6/2023
ILLINOIS AMERICAN WATER		14140	\$400.00	1/6/2023
ILLINOIS AMERICAN WATER		14140	\$400.00	1/6/2023
ILLINOIS AMERICAN WATER		14140	\$300.00	1/6/2023
ILLINOIS AMERICAN WATER		14141	\$200.00	1/6/2023
ILLINOIS AMERICAN WATER		14141	\$200.00	1/6/2023
ILLINOIS AMERICAN WATER		14141	\$100.00	1/6/2023
ILLINOIS AMERICAN WATER		14141	\$160.56	1/6/2023
ILLINOIS AMERICAN WATER		14141	\$200.00	1/6/2023
ILLINOIS AMERICAN WATER		14141	\$106.20	1/6/2023
ILLINOIS AMERICAN WATER		14141	\$184.97	1/6/2023
ILLINOIS AMERICAN WATER		14142	\$125.10	1/6/2023
ILLINOIS AMERICAN WATER		14143	\$404.84	1/6/2023
ILLINOIS AMERICAN WATER		14144	\$65.57	1/6/2023
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS		14145	\$1,730.99	1/6/2023
ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK		14146	\$500.00	1/6/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		14147	\$420.00	1/6/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	14148	\$424.80	1/6/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	14148	-\$56.25	1/6/2023
JUDICIAL SYSTEMS INCORPORATED		14149	\$10,734.00	1/6/2023
LAWSON PRODUCTS INC		14150	\$839.40	1/6/2023
LAWSON PRODUCTS INC		14150	\$1,547.16	1/6/2023
MACK SALES & SERVICE OF DECATUR, INC		14151	\$30.20	1/6/2023
MACK SALES & SERVICE OF DECATUR, INC		14151	\$345.53	1/6/2023
MENARDS		14152	\$93.04	1/6/2023
MENARDS		14153	\$11.94	1/6/2023
MILLENNIUM HEALTH LLC		14154	\$60.00	1/6/2023
OVERHEAD MATERIAL HANDLING ILLINOIS, INC		14155	\$4,009.99	1/6/2023

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PURITAN SPRINGS WATER	14156	\$32.14	1/6/2023
PURITY PLUS WATER SYSTEMS	14157	\$54.60	1/6/2023
QUICK COMFORT HEATING & AIR CONDITIONING	14158	\$4,000.00	1/6/2023
QUICK COMFORT HEATING & AIR CONDITIONING	14158	\$506.00	1/6/2023
RELIABLE PLUMBING AND HEATING COMPANY	14159	\$2,999.00	1/6/2023
RELIANCE STANDARD LIFE INSURANCE COMPANY	14160	\$1,545.18	1/6/2023
REPUBLIC SERVICES #729	14161	\$280.03	1/6/2023
REYNOLDS TOWING SERVICE, INC.	14162	\$150.00	1/6/2023
RPC ONE TIME VENDOR	14163	\$5.00	1/6/2023
SAFEWORKS ILLINOIS	14164	\$394.00	1/6/2023
SHERWIN-WILLIAMS CORP	14165	\$84.25	1/6/2023
SIEMENS HEALTHCARE DIAGNOSTICS	14166	\$214.84	1/6/2023
SIEMENS HEALTHCARE DIAGNOSTICS	14166	\$2,285.50	1/6/2023
SIEMENS HEALTHCARE DIAGNOSTICS	14166	\$2,585.08	1/6/2023
SIEMENS HEALTHCARE DIAGNOSTICS	14166	\$1,306.80	1/6/2023
SPRINT	14167	\$317.48	1/6/2023
STAPLES	14168	\$74.14	1/6/2023
STERICYCLE INC	14169	\$328.19	1/6/2023
J.E. SWIFT	14170	\$270.00	1/6/2023
THE CINCINNATI INSURANCE COMPANY	14171	\$399.63	1/6/2023
THE RICHMAR GROUP LLC	14172	\$255.00	1/6/2023
UNIVERSITY OF ILLINOIS	14173	\$37.00	1/6/2023
UNIVERSITY OF ILLINOIS	14173	\$37.00	1/6/2023
URBANA & CHAMPAIGN SANITARY DISTRICT	14174	\$188.45	1/6/2023
URBANA & CHAMPAIGN SANITARY DISTRICT	14174	\$100.00	1/6/2023
URBANA & CHAMPAIGN SANITARY DISTRICT	14174	\$200.00	1/6/2023
URBANA & CHAMPAIGN SANITARY DISTRICT	14174	\$200.00	1/6/2023
URBANA & CHAMPAIGN SANITARY DISTRICT	14174	\$235.99	1/6/2023
VERIZON WIRELESS	14175	\$60.94	1/6/2023
VERIZON WIRELESS	14176	\$470.13	1/6/2023
VERIZON WIRELESS	14177	\$184.85	1/6/2023
VERIZON WIRELESS	14177	\$48.19	1/6/2023
VERIZON WIRELESS	14178	\$687.99	1/6/2023
VERIZON WIRELESS	14179	\$36.01	1/6/2023
VERIZON WIRELESS	14180	\$76.02	1/6/2023
VERIZON WIRELESS	14181	\$36.01	1/6/2023
VILLAGE OF RANTOUL	14182	\$560.00	1/6/2023
VILLAGE OF RANTOUL	14183	\$1,200.00	1/6/2023

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VILLAGE OF ST. JOSEPH	14184	\$497.57	1/6/2023
VISA CARDMEMBER SERVICE	14185	\$3,119.31	1/6/2023
VISA CARDMEMBER SERVICE	14186	\$74.94	1/6/2023
WARNING LIGHTS OF SOUTHERN ILLINOIS	14187	\$108.00	1/6/2023
WARNING LIGHTS OF SOUTHERN ILLINOIS	14187	\$4,790.00	1/6/2023
WEX BANK	14188	\$382.83	1/6/2023
WEX BANK	14189	\$653.81	1/6/2023
WEX BANK	14190	\$1,209.63	1/6/2023
WEX BANK	14191	\$16,050.72	1/6/2023
WEX BANK	14192	\$250.76	1/6/2023
WEX BANK	14192	\$15.94	1/6/2023
WEX BANK	14193	\$287.70	1/6/2023
XEROX CORPORATION	14194	\$35,463.50	1/6/2023
XEROX CORPORATION	14194	\$5,132.00	1/6/2023
XEROX CORPORATION	14194	\$287.00	1/6/2023
XEROX CORPORATION	14194	\$734.18	1/6/2023
XEROX CORPORATION	14195	\$1,397.27	1/6/2023
YE OLDE DONUT SHOPPE, INC	14196	\$29.50	1/6/2023
EMPLOYEE VENDOR	14197	\$150.00	1/6/2023
EMPLOYEE VENDOR	14198	\$87.50	1/6/2023
EMPLOYEE VENDOR	14199	\$50.00	1/6/2023
EMPLOYEE VENDOR	14200	\$150.00	1/6/2023
EMPLOYEE VENDOR	14201	\$52.50	1/6/2023
EMPLOYEE VENDOR	14202	\$250.00	1/6/2023
EMPLOYEE VENDOR	14203	\$389.94	1/6/2023
EMPLOYEE VENDOR	14204	\$219.97	1/6/2023
EMPLOYEE VENDOR	14205	\$21.25	1/6/2023
EMPLOYEE VENDOR	14206	\$118.75	1/6/2023
EMPLOYEE VENDOR	14207	\$51.88	1/6/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS	14208	\$580.00	1/6/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS	14208	\$670.00	1/6/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS	14208	\$670.00	1/6/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS	14208	\$486.93	1/6/2023
BZ MANAGEMENT	14209	\$688.00	1/6/2023
BZ MANAGEMENT	14209	\$668.00	1/6/2023
BZ MANAGEMENT	14209	\$700.00	1/6/2023
BZ MANAGEMENT	14209	\$700.00	1/6/2023
BZ MANAGEMENT	14209	\$451.60	1/6/2023

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BZ MANAGEMENT		14209	\$492.70	1/6/2023
BZ MANAGEMENT		14209	\$700.00	1/6/2023
BZ MANAGEMENT		14209	\$1,445.00	1/6/2023
BZ MANAGEMENT		14209	\$492.70	1/6/2023
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	14210	\$470.60	1/6/2023
MATTIS IL, LLC		14211	\$336.70	1/6/2023
THE COX PROPERTY GROUP, LLC		14212	\$773.00	1/6/2023
CPM MANAGEMENT LLC		14213	\$885.00	1/6/2023
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	14214	\$746.00	1/6/2023
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	14215	\$546.00	1/6/2023
MARK GERMANO	FOXHOLE HOLDINGS	14216	\$680.23	1/6/2023
GREEN STREET REALTY		14217	\$800.00	1/6/2023
GREEN STREET REALTY		14218	\$439.50	1/6/2023
HEATH PROPERTIES		14219	\$545.70	1/6/2023
HUGHES REAL ESTATE		14220	\$983.90	1/6/2023
ANTWUAN NEELY	IFR HOLDINGS, LLC - GOLF SERIES	14221	\$750.00	1/6/2023
PAMELA J IRVIN	IRVIN 315 LLC	14222	\$803.00	1/6/2023
JSJ PROPERTY MANAGEMENT, INC.		14223	\$605.00	1/6/2023
JSJ PROPERTY MANAGEMENT, INC.		14223	\$391.70	1/6/2023
JSJ PROPERTY MANAGEMENT, INC.		14223	\$750.00	1/6/2023
JSJ PROPERTY MANAGEMENT, INC.		14223	\$332.50	1/6/2023
JSJ PROPERTY MANAGEMENT, INC.		14223	\$1,025.00	1/6/2023
JSJ PROPERTY MANAGEMENT, INC.		14223	\$454.70	1/6/2023
JSJ PROPERTY MANAGEMENT, INC.		14223	\$308.98	1/6/2023
JSJ PROPERTY MANAGEMENT, INC.		14223	\$725.00	1/6/2023
JSJ PROPERTY MANAGEMENT, INC.		14223	\$705.00	1/6/2023
JSJ PROPERTY MANAGEMENT, INC.		14223	\$267.92	1/6/2023
JSJ PROPERTY MANAGEMENT, INC.		14223	\$417.40	1/6/2023
JSJ PROPERTY MANAGEMENT, INC.		14223	\$313.80	1/6/2023
JSJ PROPERTY MANAGEMENT, INC.		14223	\$868.00	1/6/2023
BOB KOWAL		14224	\$1,000.00	1/6/2023
BOB KOWAL		14225	\$337.76	1/6/2023
CHRISTOPHER KUETEMEYER		14226	\$730.29	1/6/2023
MAPSON ENTERPRISES LLC		14227	\$1,128.70	1/6/2023
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	14228	\$271.90	1/6/2023
MOISSON PROPERTIES		14229	\$650.00	1/6/2023
MOISSON PROPERTIES		14229	\$486.10	1/6/2023
MOISSON PROPERTIES		14229	\$630.00	1/6/2023

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MICHAEL MURPHY	MIKE STREET RENTALS LLC	14230	\$695.00	1/6/2023
NEVES GROUP PROPERTY MANAGEMENT INC		14231	\$800.00	1/6/2023
NEVES GROUP PROPERTY MANAGEMENT INC		14231	\$739.00	1/6/2023
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	14232	\$800.00	1/6/2023
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	14233	\$800.00	1/6/2023
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	14233	\$592.10	1/6/2023
PRECISION REAL ESTATE & DEVELOPMENT		14234	\$510.40	1/6/2023
PRIME PROPERTY GROUP, INC		14235	\$198.40	1/6/2023
PRIME PROPERTY GROUP, INC		14235	\$330.70	1/6/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	14236	\$666.50	1/6/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	14236	\$572.20	1/6/2023
RAMSHAW REAL ESTATE		14237	\$507.64	1/6/2023
RENT CHAMPAIGN		14238	\$710.00	1/6/2023
SHAPLAND REALTY LLC		14239	\$2,133.33	1/6/2023
SHAPLAND REALTY LLC		14240	\$1,706.67	1/6/2023
CHRISTINE GUNTHER	SMITH APARTMENTS LLC-P	14241	\$413.70	1/6/2023
SOUTH POINTE APTS LP		14242	\$352.00	1/6/2023
ROBERT WALLER		14243	\$525.00	1/6/2023
WESTGATE APARTMENTS		14244	\$357.30	1/6/2023
WINDCREST APARTMENTS LLC		14245	\$636.00	1/6/2023
WINDCREST APARTMENTS LLC		14245	\$725.00	1/6/2023
WINFIELD VILLAGE COOPERATIVE INC		14246	\$561.00	1/6/2023
WIOA VENDOR		14247	\$48.00	1/6/2023
WIOA VENDOR		14248	\$500.00	1/6/2023
WIOA VENDOR		14249	\$250.00	1/6/2023
WIOA VENDOR		14250	\$190.00	1/6/2023
WIOA VENDOR		14251	\$395.00	1/6/2023
WIOA VENDOR		14252	\$250.00	1/6/2023
WIOA VENDOR		14253	\$440.00	1/6/2023
WIOA VENDOR		14254	\$385.00	1/6/2023
WIOA VENDOR		14255	\$370.00	1/6/2023
WIOA VENDOR		14256	\$148.00	1/6/2023
WIOA VENDOR		14257	\$50.00	1/6/2023
WIOA VENDOR		14258	\$50.00	1/6/2023
WIOA VENDOR		14259	\$50.00	1/6/2023
WIOA VENDOR		14260	\$50.00	1/6/2023
CHAMPAIGN COUNTY TREASURER		500547	\$1,293.93	1/6/2023
CHAMPAIGN COUNTY TREASURER		500547	\$1,249.69	1/6/2023

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CHAMPAIGN COUNTY TREASURER		500548	\$12,898.91	1/6/2023
CHAMPAIGN COUNTY TREASURER		500548	\$7,175.90	1/6/2023
217, INC		500549	\$3,680.00	1/6/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		500550	\$15,383.09	1/6/2023
ALPHA CONTROLS AND SERVICES LLC		500551	\$2,839.00	1/6/2023
JEANINE BUMBA		500552	\$375.00	1/6/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	500553	\$41.00	1/6/2023
CHAMPAIGN COUNTY CASA, INC		500554	\$3,300.00	1/6/2023
CHAMPAIGN COUNTY CASA, INC		500554	\$3,300.00	1/6/2023
DATA RECOGNITION CORP		500555	\$44.38	1/6/2023
DUST AND SON OF CHAMPAIGN COUNTY		500556	\$121.68	1/6/2023
DUST AND SON OF CHAMPAIGN COUNTY		500556	\$132.59	1/6/2023
DUST AND SON OF CHAMPAIGN COUNTY		500556	\$29.98	1/6/2023
DUST AND SON OF CHAMPAIGN COUNTY		500556	\$81.34	1/6/2023
DUST AND SON OF CHAMPAIGN COUNTY		500556	\$298.80	1/6/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		500557	\$248.06	1/6/2023
MCC NETWORK SERVICES, LLC		500558	\$675.00	1/6/2023
MERCEDES SCIENTIFIC		500559	\$630.00	1/6/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500560	\$28.20	1/6/2023
ROGARDS		500561	\$149.37	1/6/2023
ROGARDS		500561	\$49.98	1/6/2023
ROGARDS		500561	\$535.00	1/6/2023
SECURITAS ELECTRONIC SECURITY, INC		500562	\$246.00	1/6/2023
SECURITAS ELECTRONIC SECURITY, INC		500562	\$180.00	1/6/2023
SIRCHIE ACQUISITION COMPANY LLC		500563	\$233.44	1/6/2023
TMS INTERNATIONAL LLC		500564	\$526.73	1/6/2023
TMS INTERNATIONAL LLC		500564	\$208.13	1/6/2023
CHAMPAIGN COUNTY TREASURER		14261	\$32,355.00	1/13/2023
CHAMPAIGN COUNTY TREASURER		14262	\$28,936.00	1/13/2023
CHAMPAIGN COUNTY TREASURER		14263	\$4,523.00	1/13/2023
CHAMPAIGN COUNTY TREASURER		14264	\$6,362.00	1/13/2023
CHAMPAIGN COUNTY TREASURER		14265	\$995.90	1/13/2023
CHAMPAIGN COUNTY TREASURER		14265	\$165.24	1/13/2023
CHAMPAIGN COUNTY TREASURER		14265	\$30.00	1/13/2023
CHAMPAIGN COUNTY TREASURER		14265	\$70.00	1/13/2023
CHAMPAIGN COUNTY TREASURER		14265	\$876.51	1/13/2023
CHAMPAIGN COUNTY TREASURER		14265	\$1,902.85	1/13/2023
CHAMPAIGN COUNTY TREASURER		14266	\$54.95	1/13/2023

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CHAMPAIGN COUNTY TREASURER		14267	\$4,522.62	1/13/2023
CHAMPAIGN COUNTY TREASURER		14268	\$19,375.00	1/13/2023
CHAMPAIGN COUNTY TREASURER		14269	\$2,023.38	1/13/2023
CHAMPAIGN COUNTY TREASURER		14270	\$399,814.78	1/13/2023
CHAMPAIGN COUNTY TREASURER		14271	\$4,702.00	1/13/2023
JESSICA HENRICHS		14272	\$24.00	1/13/2023
LESA SENKPIEL		14273	\$52.00	1/13/2023
LESA SENKPIEL		14273	\$39.50	1/13/2023
NANCY SIVERTSEN		14274	\$57.00	1/13/2023
NANCY SIVERTSEN		14274	\$48.00	1/13/2023
SARA WOLFERSBERGER		14275	\$16.50	1/13/2023
SARA WOLFERSBERGER		14275	\$280.00	1/13/2023
SARA WOLFERSBERGER		14275	\$85.50	1/13/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	14276	\$194.00	1/13/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	14276	\$346.00	1/13/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	14277	\$65.00	1/13/2023
ADVANCE AUTO PARTS		14278	\$56.43	1/13/2023
ADVANCE AUTO PARTS		14278	\$8.80	1/13/2023
ADVANCE AUTO PARTS		14278	\$132.09	1/13/2023
ADVANCE AUTO PARTS		14278	\$130.62	1/13/2023
AMEREN ILLINOIS		14279	\$111.92	1/13/2023
AMEREN ILLINOIS		14280	\$367.45	1/13/2023
AMEREN ILLINOIS		14281	\$195.93	1/13/2023
AMEREN ILLINOIS		14282	\$880.73	1/13/2023
AMEREN ILLINOIS		14283	\$64.32	1/13/2023
AMEREN ILLINOIS		14284	\$16.73	1/13/2023
AMEREN ILLINOIS		14285	\$4,166.31	1/13/2023
AMEREN ILLINOIS		14286	\$1,522.52	1/13/2023
AMEREN ILLINOIS		14287	\$165.42	1/13/2023
AMEREN ILLINOIS		14288	\$242.79	1/13/2023
AMEREN ILLINOIS		14289	\$218.93	1/13/2023
AMEREN ILLINOIS		14290	\$1,584.43	1/13/2023
AMEREN ILLINOIS		14291	\$5,217.85	1/13/2023
AMEREN ILLINOIS		14292	\$463.18	1/13/2023
AMEREN ILLINOIS		14293	\$519.31	1/13/2023
AMEREN ILLINOIS		14294	\$1,503.58	1/13/2023
AMEREN ILLINOIS		14295	\$1,711.08	1/13/2023
AMEREN ILLINOIS		14296	\$3.50	1/13/2023

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AMEREN ILLINOIS		14296	\$55.80	1/13/2023
AMEREN ILLINOIS		14297	\$1,000.00	1/13/2023
AMERICAN DOWELL SIGNCRAFTERS INC		14298	\$411.37	1/13/2023
AT&T / AT&T MOBILITY		14299	\$1,011.34	1/13/2023
AT&T / AT&T MOBILITY		14300	\$141.35	1/13/2023
AT&T / AT&T MOBILITY		14301	\$456.40	1/13/2023
AUTOZONE, INC.		14302	\$71.88	1/13/2023
BAILEY EDWARD DESIGN, INC		14303	\$4,900.00	1/13/2023
BAILEY EDWARD DESIGN, INC		14303	\$41,040.00	1/13/2023
BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	14304	\$892.00	1/13/2023
STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	14305	\$1,147.50	1/13/2023
BIRKEY'S ADMINISTRATIVE OFFICE		14306	\$120.00	1/13/2023
C-U AT HOME		14307	\$21,391.00	1/13/2023
C-U AT HOME		14307	\$1,248.00	1/13/2023
CAPITAL ONE		14308	\$107.38	1/13/2023
CAPITAL ONE		14309	\$379.00	1/13/2023
CAPITAL ONE		14309	\$448.00	1/13/2023
CAPITAL ONE		14309	\$211.07	1/13/2023
CAPITAL ONE		14309	\$104.90	1/13/2023
CAPITAL ONE		14309	\$153.48	1/13/2023
CAPITAL ONE		14309	\$537.00	1/13/2023
CAPITAL ONE		14310	\$68.28	1/13/2023
CAPITAL ONE		14310	\$9.48	1/13/2023
CAPITAL ONE		14310	\$16.90	1/13/2023
CAPITAL ONE		14310	\$91.35	1/13/2023
CAPITAL ONE		14310	\$20.60	1/13/2023
CAPITAL ONE		14310	\$94.56	1/13/2023
CAPITAL ONE		14311	\$35.21	1/13/2023
THE CARLE FOUNDATION HOSPITAL		14312	\$288.00	1/13/2023
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		14313	\$100.00	1/13/2023
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		14313	\$400.00	1/13/2023
CHAMPAIGN COUNTY CONVENTION & VISITORS BUREAU		14314	\$10,000.00	1/13/2023
CHAMPAIGN COUNTY ECONOMIC DEVELOPMENT CORPORATION		14315	\$15,000.00	1/13/2023
CHAMPAIGN COUNTY ECONOMIC DEVELOPMENT CORPORATION		14315	\$15,000.00	1/13/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		14316	\$5,958.00	1/13/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		14316	\$6,449.00	1/13/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		14316	\$6,689.00	1/13/2023
BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC	14317	\$400.00	1/13/2023

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CHAMPAIGN MULTIMEDIA GROUP		14318	\$177.60	1/13/2023
CHAMPAIGN MULTIMEDIA GROUP		14318	\$2.00	1/13/2023
CHAMPAIGN MULTIMEDIA GROUP		14319	\$144.00	1/13/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		14320	\$1,500.00	1/13/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		14321	\$1,500.00	1/13/2023
CHEMICAL MAINTENANCE INC	CMI	14322	\$83.05	1/13/2023
CHIEF JUDGE OF THE 6TH JUDICIAL CIRCUIT		14323	\$1,000.00	1/13/2023
CINTAS		14324	\$172.88	1/13/2023
CINTAS		14324	\$129.32	1/13/2023
CIT TRUCKS		14325	\$941.76	1/13/2023
CIT TRUCKS		14325	\$46.64	1/13/2023
CITY OF URBANA		14327	\$1,190.00	1/13/2023
CITY OF URBANA		14327	\$900.00	1/13/2023
CONNOR CO		14328	\$185.90	1/13/2023
CONNOR CO		14328	\$423.34	1/13/2023
CONNOR CO		14328	\$75.24	1/13/2023
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	14329	\$139.44	1/13/2023
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	14329	\$47.25	1/13/2023
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	14330	\$386.17	1/13/2023
CONSOLIDATED COMMUNICATIONS		14331	\$723.58	1/13/2023
CORONERME.COM		14332	\$250.00	1/13/2023
COURAGE CONNECTION		14333	\$10,583.00	1/13/2023
CREATIVE PRODUCTS SOURCE INC		14334	\$2,400.26	1/13/2023
CRISIS NURSERY		14335	\$7,500.00	1/13/2023
CHERYL CROSBY		14336	\$60.00	1/13/2023
CU HARDWARE COMPANY INC		14337	\$85.85	1/13/2023
CUNNINGHAM CHILDRENS HOME		14338	\$10,604.00	1/13/2023
CUNNINGHAM CHILDRENS HOME		14338	\$33,174.00	1/13/2023
DEPKE GASES & WELDING SUPPLIES, INC.		14339	\$105.00	1/13/2023
DEVELOPMENTAL SERVICES CENTER OF		14340	\$49,710.00	1/13/2023
DEVELOPMENTAL SERVICES CENTER OF		14340	\$15,333.00	1/13/2023
DEVELOPMENTAL SERVICES CENTER OF		14340	\$36,250.00	1/13/2023
DEVELOPMENTAL SERVICES CENTER OF		14340	\$44,666.00	1/13/2023
DEVELOPMENTAL SERVICES CENTER OF		14340	\$7,916.00	1/13/2023
DEVELOPMENTAL SERVICES CENTER OF		14340	\$7,083.00	1/13/2023
DEVELOPMENTAL SERVICES CENTER OF		14340	\$32,500.00	1/13/2023
DEVELOPMENTAL SERVICES CENTER OF		14340	\$39,000.00	1/13/2023
DEVELOPMENTAL SERVICES CENTER OF		14340	\$18,958.00	1/13/2023

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DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	14341	\$41.95	1/13/2023
DIMOND BROS. INSURANCE LLC		14342	\$26,898.67	1/13/2023
DIMOND BROS. INSURANCE LLC		14342	\$295,885.33	1/13/2023
DIRECT ENERGY BUSINESS		14343	\$11,600.11	1/13/2023
DIRECT ENERGY BUSINESS		14344	\$1,933.51	1/13/2023
DIRECT ENERGY BUSINESS		14345	\$15,408.00	1/13/2023
DIRECT ENERGY BUSINESS		14346	\$514.02	1/13/2023
DON MOYER BOYS & GIRLS CLUB		14347	\$8,333.00	1/13/2023
DON MOYER BOYS & GIRLS CLUB		14347	\$9,166.00	1/13/2023
DON MOYER BOYS & GIRLS CLUB		14347	\$13,333.00	1/13/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		14348	\$630.00	1/13/2023
DREAAM OPPORTUNITY CENTER		14349	\$1,961.92	1/13/2023
EASTERN ILLINOIS UNIVERSITY		14350	\$3,815.09	1/13/2023
EICHENAUER SERVICES, INC.		14351	\$656.51	1/13/2023
ELITE K-9, INC.		14352	\$46.31	1/13/2023
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	14353	\$1,118.95	1/13/2023
EVERGREEN COACHING & COUNSELING SVC INC		14354	\$8,740.00	1/13/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		14355	\$2,500.00	1/13/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		14355	\$2,083.00	1/13/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		14355	\$2,410.00	1/13/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		14355	\$13,529.00	1/13/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		14355	\$5.00	1/13/2023
FASTENAL CO		14356	\$2.97	1/13/2023
FEDEX		14357	\$78.61	1/13/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	14358	\$24.75	1/13/2023
GFL ENVIRONMENTAL		14359	\$411.42	1/13/2023
GFL ENVIRONMENTAL		14360	\$564.96	1/13/2023
GFL ENVIRONMENTAL		14361	\$42.83	1/13/2023
GHR ENGINEERS & ASSOCIATES, INC.		14362	\$1,152.16	1/13/2023
GIBBS TECHNOLOGY LEASING, LLC-C		14363	\$86.71	1/13/2023
GORDON FOOD SERVICE		14364	\$1,396.31	1/13/2023
GORDON FOOD SERVICE		14364	\$7,962.67	1/13/2023
GORDON FOOD SERVICE		14364	\$59.58	1/13/2023
GORDON FOOD SERVICE		14364	\$1,227.53	1/13/2023
GORDON FOOD SERVICE		14364	\$1,077.24	1/13/2023
GORDON FOOD SERVICE		14364	\$920.79	1/13/2023
GORDON FOOD SERVICE		14364	-\$31.14	1/13/2023
MIKE HALVORSEN		14365	\$3,325.00	1/13/2023

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HEALTH SERVICES CONSULTANTS, INC		14366	\$1,512.00	1/13/2023
BRIAN HENSGEN		14367	\$4,000.00	1/13/2023
HILLYARD INC	HILLYARD	14368	\$43.12	1/13/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	14369	\$4,551.41	1/13/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	14370	\$6,641.00	1/13/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	14371	\$2,464.91	1/13/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	14372	\$67.91	1/13/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	14373	\$101.81	1/13/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	14374	\$6,137.82	1/13/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	14375	\$13,729.12	1/13/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	14376	\$3,871.18	1/13/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	14377	\$5.21	1/13/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	14378	\$4,246.47	1/13/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		14379	\$1,757.00	1/13/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		14380	\$502.00	1/13/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		14381	\$1,136.00	1/13/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		14382	\$452.00	1/13/2023
MEIBY HUDDLESTON INC.		14383	\$75.00	1/13/2023
MEIBY HUDDLESTON INC.		14383	\$75.00	1/13/2023
I3 BROADBAND - CU		14384	\$119.98	1/13/2023
I3 BROADBAND - CU		14384	\$169.94	1/13/2023
I3 BROADBAND - CU		14384	\$144.95	1/13/2023
I3 BROADBAND - CU		14385	\$144.94	1/13/2023
ID NETWORKS INC		14386	\$3,995.00	1/13/2023
ILLINOIS AMERICAN WATER		14387	\$193.51	1/13/2023
ILLINOIS AMERICAN WATER		14388	\$262.30	1/13/2023
ILLINOIS AMERICAN WATER		14389	\$65.57	1/13/2023
ILLINOIS AMERICAN WATER		14390	\$65.57	1/13/2023
ILLINOIS AMERICAN WATER		14391	\$29.42	1/13/2023
ILLINOIS AMERICAN WATER		14392	\$127.92	1/13/2023
ILLINOIS AMERICAN WATER		14393	\$65.57	1/13/2023
ILLINOIS AMERICAN WATER		14394	\$400.00	1/13/2023
ILLINOIS AMERICAN WATER		14394	\$400.00	1/13/2023
ILLINOIS AMERICAN WATER		14394	\$400.00	1/13/2023
ILLINOIS AMERICAN WATER		14394	\$605.31	1/13/2023
ILLINOIS AMERICAN WATER		14394	\$400.00	1/13/2023
ILLINOIS AMERICAN WATER		14394	\$400.00	1/13/2023
ILLINOIS AMERICAN WATER		14394	\$400.00	1/13/2023
ILLINOIS AMERICAN WATER		14394	\$300.00	1/13/2023

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ILLINOIS AMERICAN WATER		14394	\$626.43	1/13/2023
ILLINOIS AMERICAN WATER		14394	\$300.00	1/13/2023
ILLINOIS AMERICAN WATER		14394	\$300.00	1/13/2023
ILLINOIS AMERICAN WATER		14394	\$150.00	1/13/2023
ILLINOIS AMERICAN WATER		14394	\$400.00	1/13/2023
ILLINOIS AMERICAN WATER		14394	\$400.00	1/13/2023
ILLINOIS AMERICAN WATER		14394	\$200.00	1/13/2023
ILLINOIS AMERICAN WATER		14394	\$135.73	1/13/2023
ILLINOIS AMERICAN WATER		14394	\$56.46	1/13/2023
ILLINOIS AMERICAN WATER		14394	\$200.00	1/13/2023
ILLINOIS AMERICAN WATER		14394	\$200.00	1/13/2023
ILLINOIS ASSOCIATION OF COUNTY BOARD MEMBERS		14395	\$1,700.00	1/13/2023
IDPH VITAL RECORDS		14396	\$424.00	1/13/2023
ILLINOIS PROFESSIONAL LAND SURVEYORS ASSOCIATION		14397	\$295.00	1/13/2023
ILLINOIS PROFESSIONAL LAND SURVEYORS ASSOCIATION		14397	\$375.00	1/13/2023
IROQUOIS COUNTY TREASURER		14398	\$1,288.83	1/13/2023
JANO TECHNOLOGIES, INC.		14399	\$15,416.34	1/13/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	14400	\$155.48	1/13/2023
TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	14401	\$5,760.00	1/13/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	14402	\$1,750.00	1/13/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	14402	\$2,784.43	1/13/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	14402	\$4,175.50	1/13/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	14402	\$3,828.06	1/13/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	14402	\$1,662.10	1/13/2023
LANGUAGE ACCESS NETWORK	MARTTI	14403	\$76.50	1/13/2023
LAWSON PRODUCTS INC		14404	\$15.38	1/13/2023
LOCHMUELLER GROUP		14405	\$390.00	1/13/2023
MARK'S PLUMBING PARTS CORP		14406	\$200.78	1/13/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		14407	\$363.05	1/13/2023
MARTIN ONE SOURCE INC		14408	\$37.23	1/13/2023
MEDCERTS, LLC		14409	\$4,000.00	1/13/2023
MEDIACOM		14410	\$354.12	1/13/2023
MEDIACOM		14410	\$266.75	1/13/2023
MEDIACOM		14410	\$276.90	1/13/2023
MENARDS		14411	\$27.72	1/13/2023
MENARDS		14411	\$58.98	1/13/2023
MENARDS		14411	\$9.26	1/13/2023
NAPLETON'S AUTO PARK OF URBANA		14412	\$232.75	1/13/2023

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PARKLAND COLLEGE	14413	\$4,156.25	1/13/2023
PARKLAND COLLEGE	14414	\$1,036.31	1/13/2023
PATTERSON VETERINARY SUPPLY INC	14415	\$92.28	1/13/2023
PIATT COUNTY	14416	\$300.00	1/13/2023
PITNEY BOWES	14417	\$242.86	1/13/2023
PITNEY BOWES	14418	\$242.87	1/13/2023
PROMISE HEALTHCARE	14419	\$29,176.00	1/13/2023
PROMISE HEALTHCARE	14419	\$29,176.00	1/13/2023
PROMISE HEALTHCARE	14419	\$29,176.00	1/13/2023
PROMISE HEALTHCARE	14419	\$29,176.00	1/13/2023
PROMISE HEALTHCARE	14419	\$29,176.00	1/13/2023
PROMISE HEALTHCARE	14419	\$29,176.00	1/13/2023
PROMISE HEALTHCARE	14419	\$8,998.00	1/13/2023
PROMISE HEALTHCARE	14419	\$8,998.00	1/13/2023
PROMISE HEALTHCARE	14419	\$8,998.00	1/13/2023
PROMISE HEALTHCARE	14419	\$8,998.00	1/13/2023
PROMISE HEALTHCARE	14419	\$8,998.00	1/13/2023
PROMISE HEALTHCARE	14419	\$8,998.00	1/13/2023
PROMISE HEALTHCARE	14419	\$29,176.00	1/13/2023
PROMISE HEALTHCARE	14419	\$8,998.00	1/13/2023
QUILL CORPORATION	14420	\$301.63	1/13/2023
QUILL CORPORATION	14421	\$1,614.53	1/13/2023
RANTOUL AUTO BODY, INC.	14422	\$150.00	1/13/2023
RANTOUL AUTO BODY, INC.	14422	\$293.80	1/13/2023
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES	14423	\$5,250.00	1/13/2023
RAPID REPRODUCTIONS	14424	\$2,390.00	1/13/2023
RAY O'HERRON CO., INC.	14425	\$46.48	1/13/2023
RAY O'HERRON CO., INC.	14425	\$88.19	1/13/2023
REFUND-ONE TIME PAYMENT	14426	\$10.47	1/13/2023
REFUND-ONE TIME PAYMENT	14427	\$1,019.52	1/13/2023
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN	14428	\$40,136.72	1/13/2023
RELIANCE STANDARD LIFE INSURANCE COMPANY	14429	\$6,639.73	1/13/2023
RELIANCE STANDARD LIFE INSURANCE COMPANY	14429	\$6,801.88	1/13/2023
REPUBLIC SERVICES #729	14430	\$133.98	1/13/2023
REPUBLIC SERVICES #729	14430	\$5,566.17	1/13/2023
RK DIXON	14431	\$71.95	1/13/2023
JUDIE ROBERTS	14432	\$16.00	1/13/2023
ASSOCIATION OF NATIONALLY CERTIFIED ROMA TRAINERS	14433	\$80.00	1/13/2023

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ASSOCIATION OF NATIONALLY CERTIFIED ROMA TRAINERS	14434	\$25.00	1/13/2023	
ROSECRANCE, INC.	14435	\$6,631.00	1/13/2023	
ROSECRANCE, INC.	14435	\$26,666.00	1/13/2023	
ROSECRANCE, INC.	14435	\$6,716.00	1/13/2023	
ROSECRANCE, INC.	14435	\$17,329.00	1/13/2023	
ROSECRANCE, INC.	14435	\$8,333.00	1/13/2023	
ROSECRANCE, INC.	14435	\$14,122.00	1/13/2023	
RPC ONE TIME VENDOR	14436	\$4,006.50	1/13/2023	
RPC ONE TIME VENDOR	14437	\$1,779.93	1/13/2023	
RPC ONE TIME VENDOR	14438	\$2,424.06	1/13/2023	
RSQ FIRE PROTECTION LLC	14439	\$200.00	1/13/2023	
RURAL KING	14440	\$58.99	1/13/2023	
RURAL KING	14440	\$65.99	1/13/2023	
RURAL KING	14440	\$76.99	1/13/2023	
RURAL KING	14440	\$49.99	1/13/2023	
RURAL KING	14440	\$65.99	1/13/2023	
SCHOLASTIC BOOK CLUBS	14441	\$997.00	1/13/2023	
SECURITY TRANSPORT SERVICES, INC.	14442	\$1,051.22	1/13/2023	
SECURITY TRANSPORT SERVICES, INC.	14442	\$1,051.22	1/13/2023	
SHERWIN-WILLIAMS CORP	14443	\$15.07	1/13/2023	
SHERWIN-WILLIAMS CORP	14443	\$210.16	1/13/2023	
SHERWIN-WILLIAMS CORP	14443	\$128.49	1/13/2023	
SPRINT	14444	\$389.81	1/13/2023	
STAR UNIFORMS	14445	\$364.20	1/13/2023	
STARK EXCAVATING, INC.	14446	\$335,170.14	1/13/2023	
STARK EXCAVATING, INC.	14447	\$38,475.00	1/13/2023	
STATE'S ATTORNEYS APPELLATE PROSECUTORS	14448	\$41,000.00	1/13/2023	
SUPPORTIVE HOUSING PROVIDERS ASSOCIATION (SHPA)	14449	\$100.00	1/13/2023	
JOHN THOMAS	14450	\$806.00	1/13/2023	
JOHN THOMAS	14450	\$806.00	1/13/2023	
THOMPSON ELECTRONICS COMPANY	14451	\$14,800.00	1/13/2023	
TRANSUNION RISK & ALT DATA SOLUTIONS INC	14452	\$75.00	1/13/2023	
TRIAD SHREDDING CORP	14453	\$150.00	1/13/2023	
COMMERCIAL FLOOR COVERING, INC.	TSI COMMERCIAL FLOOR COVERING, INC	14454	\$4,900.00	1/13/2023
UNITED COUNTIES COUNCIL OF ILLINOIS	14455	\$1,000.00	1/13/2023	
UNIVERSITY OF ILLINOIS	14456	\$22,539.96	1/13/2023	
UNIVERSITY OF ILLINOIS	14457	\$5,790.00	1/13/2023	
UNIVERSITY OF ILLINOIS	14457	\$210.00	1/13/2023	

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UNIVERSITY OF ILLINOIS	14457	\$254.00	1/13/2023
URBANA & CHAMPAIGN SANITARY DISTRICT	14458	\$802.44	1/13/2023
URBANA & CHAMPAIGN SANITARY DISTRICT	14458	\$2,473.96	1/13/2023
URBANA & CHAMPAIGN SANITARY DISTRICT	14458	\$104.87	1/13/2023
URBANA & CHAMPAIGN SANITARY DISTRICT	14458	\$96.92	1/13/2023
URBANA & CHAMPAIGN SANITARY DISTRICT	14459	\$150.00	1/13/2023
URBANA & CHAMPAIGN SANITARY DISTRICT	14459	\$409.24	1/13/2023
URBANA ADULT EDUCATION	14460	\$270.00	1/13/2023
URBANA NEIGHBORHOOD CONNECTION CENTER	14461	\$2,125.00	1/13/2023
URBANA NEIGHBORHOOD CONNECTION CENTER	14461	\$2,125.00	1/13/2023
URBANA NEIGHBORHOOD CONNECTION CENTER	14461	\$2,125.00	1/13/2023
URBANA NEIGHBORHOOD CONNECTION CENTER	14461	\$2,125.00	1/13/2023
URBANA NEIGHBORHOOD CONNECTION CENTER	14461	\$2,125.00	1/13/2023
URBANA NEIGHBORHOOD CONNECTION CENTER	14461	\$2,125.00	1/13/2023
VERIZON WIRELESS	14462	\$644.06	1/13/2023
VERIZON WIRELESS	14463	\$593.36	1/13/2023
VERIZON WIRELESS	14464	\$253.74	1/13/2023
VILLAGE OF HOMER	14465	\$200.00	1/13/2023
VILLAGE OF HOMER	14465	\$400.00	1/13/2023
VILLAGE OF MAHOMET	14466	\$100.00	1/13/2023
VILLAGE OF RANTOUL	14467	\$659.68	1/13/2023
VILLAGE OF RANTOUL	14467	\$18.58	1/13/2023
VILLAGE OF RANTOUL	14468	\$600.00	1/13/2023
VISA CARDMEMBER SERVICE	14469	\$57.93	1/13/2023
VISA CARDMEMBER SERVICE	14470	\$73.70	1/13/2023
VISA CARDMEMBER SERVICE	14471	\$668.56	1/13/2023
VISA CARDMEMBER SERVICE	14472	\$389.60	1/13/2023
CHRISTINE A WASHO	14473	\$940.00	1/13/2023
WEX BANK	14474	\$153.75	1/13/2023
WEX BANK	14475	\$16,977.87	1/13/2023
WEX BANK	14476	\$421.16	1/13/2023
XEROX CORPORATION	14477	\$199.06	1/13/2023
XEROX CORPORATION	14477	\$10,916.43	1/13/2023
XEROX CORPORATION	14477	\$2,198.95	1/13/2023
XEROX CORPORATION	14477	\$4,753.86	1/13/2023
XEROX CORPORATION	14477	\$101.52	1/13/2023
XEROX CORPORATION	14478	\$2,041.28	1/13/2023
ZOETIS US LLC	14479	\$329.50	1/13/2023

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EMPLOYEE VENDOR	14480	\$41.00	1/13/2023
EMPLOYEE VENDOR	14481	\$235.00	1/13/2023
EMPLOYEE VENDOR	14482	\$506.25	1/13/2023
EMPLOYEE VENDOR	14483	\$307.51	1/13/2023
EMPLOYEE VENDOR	14484	\$385.00	1/13/2023
EMPLOYEE VENDOR	14485	\$133.00	1/13/2023
EMPLOYEE VENDOR	14486	\$267.27	1/13/2023
EMPLOYEE VENDOR	14487	\$400.00	1/13/2023
EMPLOYEE VENDOR	14488	\$385.00	1/13/2023
EMPLOYEE VENDOR	14489	\$197.51	1/13/2023
EMPLOYEE VENDOR	14490	\$236.63	1/13/2023
EMPLOYEE VENDOR	14491	\$335.50	1/13/2023
EMPLOYEE VENDOR	14492	\$205.69	1/13/2023
EMPLOYEE VENDOR	14493	\$368.39	1/13/2023
EMPLOYEE VENDOR	14494	\$256.25	1/13/2023
EMPLOYEE VENDOR	14495	\$563.07	1/13/2023
EMPLOYEE VENDOR	14496	\$63.63	1/13/2023
EMPLOYEE VENDOR	14497	\$39.95	1/13/2023
EMPLOYEE VENDOR	14498	\$166.88	1/13/2023
EMPLOYEE VENDOR	14499	\$121.00	1/13/2023
EMPLOYEE VENDOR	14500	\$304.38	1/13/2023
EMPLOYEE VENDOR	14501	\$92.25	1/13/2023
EMPLOYEE VENDOR	14502	\$385.00	1/13/2023
EMPLOYEE VENDOR	14503	\$295.13	1/13/2023
EMPLOYEE VENDOR	14504	\$12.81	1/13/2023
EMPLOYEE VENDOR	14505	\$183.88	1/13/2023
EMPLOYEE VENDOR	14506	\$96.88	1/13/2023
EMPLOYEE VENDOR	14507	\$280.00	1/13/2023
EMPLOYEE VENDOR	14508	\$133.00	1/13/2023
EMPLOYEE VENDOR	14509	\$43.13	1/13/2023
EMPLOYEE VENDOR	14510	\$95.00	1/13/2023
EMPLOYEE VENDOR	14511	\$23.75	1/13/2023
EMPLOYEE VENDOR	14512	\$9.17	1/13/2023
EMPLOYEE VENDOR	14513	\$71.66	1/13/2023
EMPLOYEE VENDOR	14514	\$272.50	1/13/2023
EMPLOYEE VENDOR	14515	\$217.73	1/13/2023
EMPLOYEE VENDOR	14516	\$40.63	1/13/2023
ASSE REAL ESTATE LLC-P	14517	\$816.00	1/13/2023

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ASSE REAL ESTATE LLC-P		14517	\$790.00	1/13/2023
DAVITA BERNARD		14518	\$4,550.00	1/13/2023
BRISTOL PLACE RESIDECES LP		14519	\$1,402.00	1/13/2023
BRISTOL PLACE RESIDECES LP		14519	\$502.00	1/13/2023
COLONIAL APARTMENTS, LLC		14520	\$8,802.78	1/13/2023
MATTIS IL, LLC		14521	\$4,565.05	1/13/2023
MATTIS IL, LLC		14522	\$1,700.00	1/13/2023
COUNTRYBROOK APARTMENTS		14523	\$4,084.18	1/13/2023
THE COX PROPERTY GROUP, LLC		14524	\$1,320.00	1/13/2023
THE COX PROPERTY GROUP, LLC		14525	\$2,018.00	1/13/2023
FAIRLAWN REAL ESTATE, INC		14526	\$1,832.00	1/13/2023
FAIRLAWN REAL ESTATE, INC		14526	\$1,848.00	1/13/2023
FLOOR TO ROOF ENTERPRISES LLC		14527	\$3,150.00	1/13/2023
FLOOR TO ROOF ENTERPRISES LLC		14527	\$900.00	1/13/2023
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	14528	\$1,280.00	1/13/2023
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	14528	\$1,250.00	1/13/2023
HUGHES REAL ESTATE		14529	\$3,745.00	1/13/2023
HUGHES REAL ESTATE		14529	\$535.00	1/13/2023
I&S INVESTMENT GROUP LLC-FIDELIS SERIES		14530	\$2,825.00	1/13/2023
JONES PROPERTY MANAGEMENT LLC-P		14531	\$1,422.00	1/13/2023
JONES PROPERTY MANAGEMENT LLC-P		14531	\$474.00	1/13/2023
JSJ PROPERTY MANAGEMENT, INC.		14532	\$547.20	1/13/2023
DAVID KUETEMEYER		14533	\$3,150.00	1/13/2023
DAVID KUETEMEYER		14533	\$4,575.00	1/13/2023
LIBERTY ESTATES COMMONS MHC		14534	\$1,707.77	1/13/2023
LIBERTY ESTATES COMMONS MHC		14535	\$300.00	1/13/2023
MAPLE GROVE DEVELOPMENT CORPORATION I		14536	\$300.00	1/13/2023
MELODY PINKS		14537	\$1,211.00	1/13/2023
MELODY PINKS		14537	\$816.00	1/13/2023
RENT CHAMPAIGN		14538	\$2,340.00	1/13/2023
RENT CHAMPAIGN		14538	\$3,075.00	1/13/2023
DARRELL PITTMAN	RIVER REAL ESTATE LLC	14539	\$1,900.00	1/13/2023
DARRELL PITTMAN	RIVER REAL ESTATE LLC	14539	\$2,000.00	1/13/2023
ROECO ENTERPRISES CORP		14540	\$1,950.00	1/13/2023
ROECO ENTERPRISES CORP		14540	\$1,300.00	1/13/2023
STONETOWN OAKS LLC-P		14541	\$225.29	1/13/2023
BRYAN SNYDER	TUSCANY COVE LLC	14542	\$1,400.00	1/13/2023
BRYAN SNYDER	TUSCANY COVE LLC	14543	\$2,877.34	1/13/2023

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WINDCREST APARTMENTS LLC		14544	\$1,236.00	1/13/2023
WINDCREST APARTMENTS LLC		14544	\$744.25	1/13/2023
WIOA VENDOR		14545	\$72.00	1/13/2023
WIOA VENDOR		14546	\$72.00	1/13/2023
WIOA VENDOR		14547	\$72.00	1/13/2023
WIOA VENDOR		14548	\$60.00	1/13/2023
WIOA VENDOR		14549	\$72.00	1/13/2023
WIOA VENDOR		14550	\$30.00	1/13/2023
WIOA VENDOR		14551	\$60.00	1/13/2023
WIOA VENDOR		14552	\$60.00	1/13/2023
WIOA VENDOR		14553	\$108.00	1/13/2023
WIOA VENDOR		14554	\$405.00	1/13/2023
EMPLOYEE VENDOR		14555	\$782.00	1/13/2023
CHAMPAIGN COUNTY TREASURER		500565	\$81.22	1/13/2023
CHAMPAIGN COUNTY TREASURER		500565	-\$26.61	1/13/2023
CHAMPAIGN COUNTY TREASURER		500566	\$2,757.10	1/13/2023
ACCURATE BIOMETRICS INC		500567	\$302.25	1/13/2023
AMAZON CAPITAL SERVICES		500568	\$19.59	1/13/2023
AMAZON CAPITAL SERVICES		500568	\$179.00	1/13/2023
AMAZON CAPITAL SERVICES		500569	\$264.24	1/13/2023
AMAZON CAPITAL SERVICES		500570	\$678.52	1/13/2023
CRISTOBAL BARTOLO GONZALEZ		500571	\$225.00	1/13/2023
JEANINE BUMBA		500572	\$150.00	1/13/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		500573	\$39,506.65	1/13/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		500573	\$74,642.58	1/13/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		500573	\$2,359.08	1/13/2023
CONSTELLATION NEWENERGY		500574	\$406.09	1/13/2023
CONSTELLATION NEWENERGY		500574	\$2,835.44	1/13/2023
DAVIS-HOUK MECHANICAL, INC.		500575	\$113,714.48	1/13/2023
DUST AND SON OF CHAMPAIGN COUNTY		500576	\$699.78	1/13/2023
DUST AND SON OF CHAMPAIGN COUNTY		500576	\$279.12	1/13/2023
DUST AND SON OF CHAMPAIGN COUNTY		500576	\$483.60	1/13/2023
VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	500577	\$1,095.48	1/13/2023
ENTEC SERVICES, INC.		500578	\$1,421.75	1/13/2023
GOVCONNECTION INC	CONNECTION	500579	\$1,332.50	1/13/2023
GOVCONNECTION INC	CONNECTION	500579	\$1,451.11	1/13/2023
GULLIFORD SEPTIC SERVICE INC		500580	\$215.00	1/13/2023
INTERSTATE ALL BATTERY CENTER		500581	\$64.80	1/13/2023

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INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		500582	\$261.90	1/13/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		500582	\$384.31	1/13/2023
MCC NETWORK SERVICES, LLC		500583	\$625.00	1/13/2023
MCS OFFICE TECHNOLOGIES INC		500584	\$33.75	1/13/2023
MCS OFFICE TECHNOLOGIES INC		500584	\$33.75	1/13/2023
MCS OFFICE TECHNOLOGIES INC		500584	\$10,790.00	1/13/2023
MCS OFFICE TECHNOLOGIES INC		500584	\$949.52	1/13/2023
MCS OFFICE TECHNOLOGIES INC		500584	\$519.75	1/13/2023
MCS OFFICE TECHNOLOGIES INC		500585	\$990.00	1/13/2023
NAPA AUTO PARTS DIV OF MPEC		500586	\$26.67	1/13/2023
PAXTON FOUNDATION		500587	\$900.00	1/13/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500588	\$19.35	1/13/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500588	\$7.05	1/13/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500588	\$7.15	1/13/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500588	\$21.45	1/13/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500588	\$28.60	1/13/2023
FRANK X FARLEY	QUICK SILVER MAILING SERVICES	500589	\$240.08	1/13/2023
RELX INC	LEXISNEXIS	500590	\$809.00	1/13/2023
ROGARDS		500591	\$99.58	1/13/2023
ROGARDS		500591	\$149.37	1/13/2023
ROGARDS		500591	\$99.58	1/13/2023
ROGARDS		500591	\$49.79	1/13/2023
ROGARDS		500591	\$149.37	1/13/2023
ROGARDS		500591	\$327.69	1/13/2023
ROGARDS		500591	\$600.20	1/13/2023
ROGARDS		500591	\$47.93	1/13/2023
ROGARDS		500591	\$62.00	1/13/2023
ROGARDS		500591	\$49.79	1/13/2023
ROGARDS		500591	\$199.27	1/13/2023
ROGARDS		500591	\$38.99	1/13/2023
ROGARDS		500591	\$21.99	1/13/2023
ROGARDS		500591	\$33.95	1/13/2023
ROGARDS		500591	\$50.98	1/13/2023
ROGARDS		500591	\$128.75	1/13/2023
ROGARDS		500591	\$128.03	1/13/2023
ROGARDS		500591	\$28.99	1/13/2023
ROGARDS		500591	\$44.82	1/13/2023
ROGARDS		500591	\$79.38	1/13/2023

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ROGARDS		500592	\$17.49	1/13/2023
ROGARDS		500592	\$14.93	1/13/2023
ROGARDS		500592	\$10.49	1/13/2023
JUANITA ROGERS		500593	\$2,338.20	1/13/2023
SECURITAS ELECTRONIC SECURITY, INC		500594	\$137.85	1/13/2023
CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	500595	\$1,632.48	1/13/2023
STOCKS OFFICE FURNITURE		500596	\$2,983.38	1/13/2023
SIDWELL, HARRIS LOCAL GOVERNMENT		500597	\$3,892.72	1/13/2023
URBANA TRUE TIRES INC		500598	\$560.24	1/13/2023
WAREHOUSE DIRECT		500599	\$559.90	1/13/2023
WAREHOUSE DIRECT		500599	\$229.00	1/13/2023
WAREHOUSE DIRECT		500599	-\$53.29	1/13/2023
WAREHOUSE DIRECT		500599	\$35.73	1/13/2023
WAREHOUSE DIRECT		500599	\$366.39	1/13/2023
WAREHOUSE DIRECT		500599	\$73.26	1/13/2023
WELLSKY CORPORATION		500600	\$550.00	1/13/2023
NANCY WILLIAMS	NANCY'S DAYCARE	500601	\$1,503.60	1/13/2023
CHAMPAIGN COUNTY TREASURER		14556	\$26,666.66	1/20/2023
CHAMPAIGN COUNTY TREASURER		14557	\$298.38	1/20/2023
CHAMPAIGN COUNTY TREASURER		14558	\$19,011.17	1/20/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		14559	\$51.68	1/20/2023
A & E ANIMAL HOSPITAL		14560	\$386.27	1/20/2023
A & E ANIMAL HOSPITAL		14560	\$272.50	1/20/2023
A & R MECHANICAL CONTRACTORS, INC.		14561	\$34,344.25	1/20/2023
A & R MECHANICAL CONTRACTORS, INC.		14561	\$4,767.50	1/20/2023
ADVANCE AUTO PARTS		14562	\$43.97	1/20/2023
ADVANCE AUTO PARTS		14562	\$28.12	1/20/2023
ADVANCE AUTO PARTS		14562	\$151.42	1/20/2023
AJ'S STATION		14563	\$1,384.31	1/20/2023
AMEREN ILLINOIS		14564	\$32.53	1/20/2023
AMEREN ILLINOIS		14564	\$341.27	1/20/2023
AMEREN ILLINOIS		14564	\$145.69	1/20/2023
AMEREN ILLINOIS		14564	\$146.87	1/20/2023
AMEREN ILLINOIS		14564	\$324.19	1/20/2023
AMEREN ILLINOIS		14564	\$246.26	1/20/2023
AMEREN ILLINOIS		14564	\$177.04	1/20/2023
AMEREN ILLINOIS		14564	\$146.36	1/20/2023
AMEREN ILLINOIS		14565	\$134.21	1/20/2023

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AMEREN ILLINOIS		14566	\$12,071.67	1/20/2023
AMEREN ILLINOIS		14567	\$1,146.67	1/20/2023
AMEREN ILLINOIS		14568	\$48.00	1/20/2023
AMEREN ILLINOIS		14568	\$58.00	1/20/2023
AMEREN ILLINOIS		14568	\$70.00	1/20/2023
AMEREN ILLINOIS		14568	\$235.00	1/20/2023
AMEREN ILLINOIS		14568	\$67.00	1/20/2023
AMEREN ILLINOIS		14568	\$18.50	1/20/2023
AMEREN ILLINOIS		14568	\$67.00	1/20/2023
AMEREN ILLINOIS		14568	\$152.00	1/20/2023
AMEREN ILLINOIS		14568	\$85.00	1/20/2023
AMEREN ILLINOIS		14568	\$158.00	1/20/2023
AMEREN ILLINOIS		14568	\$62.00	1/20/2023
AMEREN ILLINOIS		14568	\$32.70	1/20/2023
AMEREN ILLINOIS		14568	\$3.50	1/20/2023
AMEREN ILLINOIS		14568	\$122.00	1/20/2023
AMEREN ILLINOIS		14568	\$55.80	1/20/2023
AMEREN ILLINOIS		14569	\$1,313.04	1/20/2023
AMERICAN CASTING & MANUFACTURING CORP		14570	\$2,700.00	1/20/2023
ARAMARK CHICAGO LOCKBOX		14571	\$5,502.97	1/20/2023
ARAMARK CHICAGO LOCKBOX		14571	\$327.94	1/20/2023
ARAMARK CHICAGO LOCKBOX		14571	\$105.00	1/20/2023
ARAMARK CHICAGO LOCKBOX		14571	\$4,970.97	1/20/2023
ARAMARK CHICAGO LOCKBOX		14571	\$327.94	1/20/2023
ARAMARK CHICAGO LOCKBOX		14571	\$107.00	1/20/2023
ARAMARK CHICAGO LOCKBOX		14571	\$2,117.96	1/20/2023
ARAMARK CHICAGO LOCKBOX		14571	\$51.00	1/20/2023
ARAMARK CHICAGO LOCKBOX		14571	\$327.94	1/20/2023
ARAMARK CHICAGO LOCKBOX		14571	\$2,861.73	1/20/2023
ARAMARK CHICAGO LOCKBOX		14571	\$49.00	1/20/2023
AT&T / AT&T MOBILITY		14572	\$582.33	1/20/2023
AT&T / AT&T MOBILITY		14573	\$1,590.75	1/20/2023
ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	14574	\$450.00	1/20/2023
BIRKEY'S ADMINISTRATIVE OFFICE		14575	\$71.45	1/20/2023
CURT BORMAN		14576	\$1,000.00	1/20/2023
BUSEY BANK		14577	\$400.00	1/20/2023
CAPITAL ONE		14578	\$79.02	1/20/2023
CAPITAL ONE		14578	\$37.92	1/20/2023

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CAPITAL ONE		14578	\$27.12	1/20/2023
CAPITAL ONE		14579	\$5.28	1/20/2023
CAPITAL ONE		14579	\$66.00	1/20/2023
CHAMPAIGN COUNTY HOUSING DEVELOPMENT		14580	\$200.00	1/20/2023
CHAMPAIGN MULTIMEDIA GROUP		14581	\$144.00	1/20/2023
CHEMICAL MAINTENANCE INC	CMI	14582	\$267.60	1/20/2023
CHEMICAL MAINTENANCE INC	CMI	14582	\$1,073.00	1/20/2023
CHEMICAL MAINTENANCE INC	CMI	14582	\$4,994.49	1/20/2023
CHEMICAL MAINTENANCE INC	CMI	14582	\$768.10	1/20/2023
CHEMICAL MAINTENANCE INC	CMI	14582	\$806.40	1/20/2023
CHEMICAL MAINTENANCE INC	CMI	14582	\$132.36	1/20/2023
CHEMICAL MAINTENANCE INC	CMI	14582	\$925.11	1/20/2023
CIAO ASSOCIATION		14583	\$50.00	1/20/2023
CITY OF DANVILLE		14584	\$481.25	1/20/2023
CITY OF URBANA		14585	\$900.00	1/20/2023
CITY OF URBANA		14586	\$673.50	1/20/2023
COMMAND SOURCING INC		14587	\$2,125.00	1/20/2023
COMMERCIAL COLLISION		14588	\$365.13	1/20/2023
CONSOLIDATED COMMUNICATIONS		14589	\$1,120.05	1/20/2023
CONSOLIDATED COMMUNICATIONS		14590	\$1,489.71	1/20/2023
COUNTY ASSESSMENT OFFICER ASSOCIATION		14591	\$325.00	1/20/2023
COURTICE/GRASON LLC		14592	\$1,080.00	1/20/2023
CRAWFORD TRANSMISSION REPAIR INC		14593	\$1,400.00	1/20/2023
DIRECT ENERGY BUSINESS		14594	\$2,286.82	1/20/2023
DREAAM OPPORTUNITY CENTER		14595	\$980.96	1/20/2023
DREAAM OPPORTUNITY CENTER		14595	\$2,152.39	1/20/2023
DUNN LAW FIRM, LLP		14596	\$1,000.00	1/20/2023
ECOLAB		14597	\$137.05	1/20/2023
FLEX-N-GATE	GUARDIAN WEST	14598	\$2,272.00	1/20/2023
FLEX-N-GATE	GUARDIAN WEST	14598	\$1,881.00	1/20/2023
FLEX-N-GATE	GUARDIAN WEST	14598	\$3,685.05	1/20/2023
FLEX-N-GATE	GUARDIAN WEST	14598	\$1,371.83	1/20/2023
FLEX-N-GATE	GUARDIAN WEST	14598	\$536.00	1/20/2023
FLEX-N-GATE	GUARDIAN WEST	14598	\$2,482.72	1/20/2023
FLEX-N-GATE	GUARDIAN WEST	14598	\$1,748.29	1/20/2023
FLEX-N-GATE	GUARDIAN WEST	14598	\$78.49	1/20/2023
GARCIA CLINICAL LABORATORY		14599	\$106.00	1/20/2023
GLOBAL EQUIPMENT COMPANY, INC.		14600	\$460.83	1/20/2023

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GORDON FOOD SERVICE		14601	\$170.78	1/20/2023
GORDON FOOD SERVICE		14601	\$1,115.00	1/20/2023
GORDON FOOD SERVICE		14601	\$855.87	1/20/2023
GORDON FOOD SERVICE		14601	\$872.21	1/20/2023
GORDON FOOD SERVICE		14601	\$723.53	1/20/2023
HELM SERVICE		14602	\$45,337.20	1/20/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	14603	\$987.89	1/20/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	14604	\$136.93	1/20/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		14605	\$1,464.00	1/20/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		14606	\$452.00	1/20/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		14607	\$838.50	1/20/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		14608	\$502.00	1/20/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		14609	\$1,582.00	1/20/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		14610	\$452.00	1/20/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		14611	\$2,331.00	1/20/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		14612	\$1,172.91	1/20/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		14613	\$1,506.00	1/20/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		14614	\$1,145.64	1/20/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		14615	\$870.00	1/20/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		14616	\$6,058.00	1/20/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		14617	\$400.00	1/20/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		14618	\$2,292.00	1/20/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		14619	\$792.00	1/20/2023
ILLINI CONTRACTORS SUPPLY, INC.		14620	\$790.48	1/20/2023
ILLINI FS INC		14621	\$881.90	1/20/2023
ILLINOIS AMERICAN WATER		14622	\$48.00	1/20/2023
ILLINOIS AMERICAN WATER		14622	\$57.00	1/20/2023
ILLINOIS AMERICAN WATER		14623	\$300.00	1/20/2023
ILLINOIS AMERICAN WATER		14623	\$400.00	1/20/2023
ILLINOIS AMERICAN WATER		14623	\$400.00	1/20/2023
ILLINOIS AMERICAN WATER		14623	\$400.00	1/20/2023
ILLINOIS AMERICAN WATER		14623	\$400.00	1/20/2023
ILLINOIS AMERICAN WATER		14623	\$400.00	1/20/2023
ILLINOIS AMERICAN WATER		14623	\$400.00	1/20/2023
ILLINOIS AMERICAN WATER		14623	\$300.00	1/20/2023
ILLINOIS AMERICAN WATER		14623	\$400.00	1/20/2023
ILLINOIS AMERICAN WATER		14623	\$300.00	1/20/2023
ILLINOIS AMERICAN WATER		14623	\$300.00	1/20/2023

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ILLINOIS AMERICAN WATER	14623	\$902.47	1/20/2023
ILLINOIS AMERICAN WATER	14623	\$300.00	1/20/2023
ILLINOIS AMERICAN WATER	14623	\$400.00	1/20/2023
ILLINOIS AMERICAN WATER	14623	\$400.00	1/20/2023
ILLINOIS AMERICAN WATER	14623	\$400.00	1/20/2023
ILLINOIS AMERICAN WATER	14623	\$300.00	1/20/2023
ILLINOIS AMERICAN WATER	14623	\$400.00	1/20/2023
ILLINOIS AMERICAN WATER	14623	\$400.00	1/20/2023
ILLINOIS AMERICAN WATER	14623	\$533.51	1/20/2023
ILLINOIS AMERICAN WATER	14624	\$144.81	1/20/2023
ILLINOIS AMERICAN WATER	14624	\$100.00	1/20/2023
ILLINOIS AMERICAN WATER	14624	\$100.00	1/20/2023
ILLINOIS AMERICAN WATER	14624	\$261.66	1/20/2023
ILLINOIS AMERICAN WATER	14624	\$200.00	1/20/2023
ILLINOIS AMERICAN WATER	14624	\$227.02	1/20/2023
ILLINOIS AMERICAN WATER	14624	\$200.00	1/20/2023
ILLINOIS AMERICAN WATER	14624	\$250.92	1/20/2023
ILLINOIS AMERICAN WATER	14624	\$200.00	1/20/2023
ILLINOIS AMERICAN WATER	14624	\$300.00	1/20/2023
ILLINOIS AMERICAN WATER	14624	\$200.00	1/20/2023
ILLINOIS AMERICAN WATER	14624	\$300.00	1/20/2023
ILLINOIS AMERICAN WATER	14625	\$240.76	1/20/2023
ILLINOIS AMERICAN WATER	14626	\$589.01	1/20/2023
ILLINOIS ASSOCIATION OF COUNTY CLERKS & RECORDERS	14627	\$100.00	1/20/2023
ILLINOIS CORONERS & MEDICAL EXAMINERS ASSOCIATION	14628	\$550.00	1/20/2023
IMAGEGRAPHICS ENTERPRISES, INC	14629	\$2,650.00	1/20/2023
IMCO UTILITY SUPPLY	14630	\$782.68	1/20/2023
IMCO UTILITY SUPPLY	14630	\$943.28	1/20/2023
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	14631	\$240.00	1/20/2023
INTERSTATE BILLING SERVICE, INC	14632	\$175.80	1/20/2023
INTERSTATE BILLING SERVICE, INC	14632	\$204.80	1/20/2023
INTERSTATE BILLING SERVICE, INC	14632	\$940.00	1/20/2023
INTERSTATE BILLING SERVICE, INC	14632	\$645.00	1/20/2023
INTERSTATE BILLING SERVICE, INC	14632	\$435.50	1/20/2023
INTERSTATE BILLING SERVICE, INC	14632	\$431.80	1/20/2023
INTERSTATE BILLING SERVICE, INC	14633	\$50.48	1/20/2023
JOHNSON BUILDING COMPANY LLC-P	14634	\$620.00	1/20/2023
KANKAKEE COUNTY CORONER'S OFFICE	14635	\$298,869.70	1/20/2023

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KLEPPIN AND ASSOCIATES LLC		14636	\$405.00	1/20/2023
LAKEVIEW COLLEGE OF NURSING		14637	\$358.50	1/20/2023
LEADSONLINE LLC-P		14638	\$5,303.00	1/20/2023
LIBERTY LTD		14639	\$9,062.00	1/20/2023
LUMBERJACK TREE SERVICE		14640	\$6,000.00	1/20/2023
MACK SALES & SERVICE OF DECATUR, INC		14641	\$484.19	1/20/2023
MACON COUNTY SHERIFF'S OFFICE		14642	\$10,380.00	1/20/2023
MACON COUNTY SHERIFF'S OFFICE		14642	\$14,880.00	1/20/2023
BARBARA MANN		14643	\$2,325.00	1/20/2023
MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	14644	\$688.19	1/20/2023
MENARDS		14645	\$28.28	1/20/2023
MENARDS		14645	\$177.26	1/20/2023
MENARDS		14646	\$94.21	1/20/2023
MINUTEMAN PRESS		14647	\$372.40	1/20/2023
MINUTEMAN PRESS		14647	\$30,668.70	1/20/2023
MISSION PLUS CONSULTING LLC	MISSIONPLUS	14648	\$450.00	1/20/2023
MTF BUSINESS SOLUTIONS LLC		14649	\$1,775.00	1/20/2023
ON-TARGET SOLUTIONS GROUP		14650	\$2,070.00	1/20/2023
PARKLAND COLLEGE		14651	\$2,424.64	1/20/2023
PARKLAND COLLEGE		14652	\$5,195.00	1/20/2023
PARKLAND COLLEGE		14652	\$5,195.00	1/20/2023
PARKLAND COLLEGE		14652	\$5,195.00	1/20/2023
PARKLAND COLLEGE		14652	\$5,195.00	1/20/2023
PIATT COUNTY		14653	\$2,829.86	1/20/2023
PRESTO X COMPANY INC		14654	\$447.48	1/20/2023
PROGRESSIVE UNIVERSAL INSURANCE COMPANY		14655	\$700.00	1/20/2023
PROGRESSIVE UNIVERSAL INSURANCE COMPANY		14656	\$556.84	1/20/2023
QUADIENT, INC		14657	\$285.00	1/20/2023
RAHN EQUIPMENT COMPANY CORP		14658	\$1,258.91	1/20/2023
RAY O'HERRON CO., INC.		14659	\$182.06	1/20/2023
RAY O'HERRON CO., INC.		14659	\$130.78	1/20/2023
RAY O'HERRON CO., INC.		14659	\$336.16	1/20/2023
RAY O'HERRON CO., INC.		14659	\$49.70	1/20/2023
RAY O'HERRON CO., INC.		14659	\$49.70	1/20/2023
RAY O'HERRON CO., INC.		14659	\$72.79	1/20/2023
RAY O'HERRON CO., INC.		14659	\$127.18	1/20/2023
RAY O'HERRON CO., INC.		14659	\$933.94	1/20/2023
RAY O'HERRON CO., INC.		14659	\$127.18	1/20/2023

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RAY O'HERRON CO., INC.		14659	\$520.05	1/20/2023
RAY O'HERRON CO., INC.		14659	\$156.57	1/20/2023
RAY O'HERRON CO., INC.		14659	\$568.65	1/20/2023
RAY O'HERRON CO., INC.		14659	\$449.87	1/20/2023
RAY O'HERRON CO., INC.		14659	\$574.40	1/20/2023
RAY O'HERRON CO., INC.		14659	\$188.36	1/20/2023
RELIANCE STANDARD LIFE INSURANCE COMPANY		14660	\$1,541.80	1/20/2023
ROSECRANCE, INC.		14661	\$8,333.33	1/20/2023
RSQ FIRE PROTECTION LLC		14662	\$741.86	1/20/2023
RUFF DAYZ		14663	\$110.00	1/20/2023
S DRAIN ENGINEERING OF IL, LLC		14664	\$10,500.00	1/20/2023
SAFEWORKS ILLINOIS		14665	\$112.50	1/20/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		14666	\$400.00	1/20/2023
SATELLITE TRACKING OF PEOPLE LLC		14667	\$1,969.20	1/20/2023
SENTRY SECURITY FASTENERS, INC		14668	\$403.00	1/20/2023
SHERWIN-WILLIAMS CORP		14669	\$107.19	1/20/2023
SHI INTERNATIONAL CORP		14670	\$5,735.00	1/20/2023
ELAINE SHPUNGIN	CONFLICT 180 LLC	14671	\$4,950.00	1/20/2023
STAPLES		14672	\$102.89	1/20/2023
STEAMATIC OF CHAMPAIGN/URBANA INC		14673	\$680.00	1/20/2023
STORMWIND LLC-P		14674	\$2,320.00	1/20/2023
TEE JAY CENTRAL INC		14675	\$5,514.00	1/20/2023
TENEX SOFTWARE SOLUTIONS, INC		14676	\$25,000.00	1/20/2023
TRIMBLE NAVIGATION LIMITED		14677	\$1,650.00	1/20/2023
UNITED STATES POST OFFICE/POSTAL SERVICE		14678	\$15,517.00	1/20/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		14679	\$619.13	1/20/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		14679	\$786.43	1/20/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		14680	\$104.88	1/20/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		14680	\$200.00	1/20/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		14681	\$206.62	1/20/2023
URBANA ADULT EDUCATION		14682	\$9,915.04	1/20/2023
URBANA NEIGHBORHOOD CONNECTION CENTER		14683	\$630.60	1/20/2023
MAURICIO VEGA-CORDOBA		14684	\$132.00	1/20/2023
VERIZON WIRELESS		14685	\$86.41	1/20/2023
VERIZON WIRELESS		14686	\$3,282.86	1/20/2023
VERIZON WIRELESS		14687	\$878.24	1/20/2023
VERIZON WIRELESS		14688	\$180.11	1/20/2023
VILLAGE OF MAHOMET		14689	\$400.00	1/20/2023

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VILLAGE OF MAHOMET		14689	\$400.00	1/20/2023
VILLAGE OF PESOTUM		14690	\$7,947.50	1/20/2023
VILLAGE OF RANTOUL		14691	\$2,179.44	1/20/2023
VILLAGE OF TOLONO		14692	\$300.00	1/20/2023
XEROX CORPORATION		14693	\$24.17	1/20/2023
XEROX CORPORATION		14693	\$1.23	1/20/2023
XEROX CORPORATION		14693	\$1.74	1/20/2023
JEANETTE A JASPER		14694	\$91.00	1/20/2023
BARBARA STEVENSON		14695	\$45.50	1/20/2023
EMPLOYEE VENDOR		14696	\$460.82	1/20/2023
EMPLOYEE VENDOR		14697	\$926.49	1/20/2023
EMPLOYEE VENDOR		14698	\$23.19	1/20/2023
EMPLOYEE VENDOR		14699	\$521.88	1/20/2023
EMPLOYEE VENDOR		14700	\$146.07	1/20/2023
EMPLOYEE VENDOR		14701	\$683.00	1/20/2023
EMPLOYEE VENDOR		14702	\$122.50	1/20/2023
EMPLOYEE VENDOR		14703	\$206.33	1/20/2023
EMPLOYEE VENDOR		14704	\$248.75	1/20/2023
EMPLOYEE VENDOR		14705	\$57.15	1/20/2023
EMPLOYEE VENDOR		14706	\$141.88	1/20/2023
EMPLOYEE VENDOR		14707	\$228.75	1/20/2023
EMPLOYEE VENDOR		14708	\$733.00	1/20/2023
EMPLOYEE VENDOR		14709	\$31.12	1/20/2023
EMPLOYEE VENDOR		14710	\$34.85	1/20/2023
EMPLOYEE VENDOR		14711	\$439.47	1/20/2023
EMPLOYEE VENDOR		14712	\$112.01	1/20/2023
EMPLOYEE VENDOR		14713	\$73.65	1/20/2023
EMPLOYEE VENDOR		14714	\$102.50	1/20/2023
EMPLOYEE VENDOR		14715	\$120.00	1/20/2023
EMPLOYEE VENDOR		14716	\$52.01	1/20/2023
EMPLOYEE VENDOR		14717	\$136.31	1/20/2023
LOUIS BAGEANIS	AMDG HOLDINGS LLC	14718	\$2,121.55	1/20/2023
LOUIS BAGEANIS	AMDG HOLDINGS LLC	14718	\$200.00	1/20/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		14719	\$1,858.39	1/20/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		14719	\$730.00	1/20/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		14719	\$670.00	1/20/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		14719	\$486.93	1/20/2023
KENNETH MOSLEY	ARIAH INVESTMENT PROPERTIES LLC-S	14720	\$200.00	1/20/2023

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ASPEN COURT LP		14721	\$200.00	1/20/2023
BRISTOL PLACE RESIDECES LP		14722	\$1,370.00	1/20/2023
BRISTOL PLACE RESIDECES LP		14722	\$1,827.00	1/20/2023
BZ MANAGEMENT		14723	\$400.00	1/20/2023
BZ MANAGEMENT		14723	\$688.00	1/20/2023
BZ MANAGEMENT		14723	\$668.00	1/20/2023
BZ MANAGEMENT		14723	\$700.00	1/20/2023
BZ MANAGEMENT		14723	\$700.00	1/20/2023
BZ MANAGEMENT		14723	\$492.70	1/20/2023
BZ MANAGEMENT		14723	\$700.00	1/20/2023
CANDLEWOOD MHC, LLC		14724	\$1,400.00	1/20/2023
CANDLEWOOD MHC, LLC		14724	\$3,450.00	1/20/2023
CANDLEWOOD MHC, LLC		14724	\$2,040.00	1/20/2023
CANDLEWOOD MHC, LLC		14725	\$1,360.00	1/20/2023
CANDLEWOOD MHC, LLC		14725	\$680.00	1/20/2023
CANDLEWOOD MHC, LLC		14725	\$200.00	1/20/2023
CANDLEWOOD MHC, LLC		14725	\$340.00	1/20/2023
CARISBROOKE PARTNERS, LLC-P		14726	\$329.52	1/20/2023
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	14727	\$470.60	1/20/2023
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	14728	\$3,617.10	1/20/2023
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	14728	\$1,294.80	1/20/2023
CJK REAL PROPERTIES		14729	\$200.00	1/20/2023
MATTIS IL, LLC		14730	\$336.70	1/20/2023
MATTIS IL, LLC		14731	\$2,970.00	1/20/2023
MATTIS IL, LLC		14731	\$972.00	1/20/2023
COLORADO PLACE, LLC		14732	\$400.00	1/20/2023
COUNTRYBROOK APARTMENTS		14733	\$1,055.25	1/20/2023
THE COX PROPERTY GROUP, LLC		14734	\$4,120.00	1/20/2023
THE COX PROPERTY GROUP, LLC		14734	\$773.00	1/20/2023
CPM MANAGEMENT LLC		14735	\$200.00	1/20/2023
CPM MANAGEMENT LLC		14735	\$885.00	1/20/2023
CRYSTAL VIEW TOWNHOMES LP		14736	\$3,165.00	1/20/2023
CU PROPERTY MANAGMENT		14737	\$2,570.10	1/20/2023
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	14738	\$1,946.97	1/20/2023
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	14739	\$746.00	1/20/2023
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	14740	\$546.00	1/20/2023
GODEGROID DUMA		14741	\$7,600.00	1/20/2023
EAKER RENTAL PROPERTIES		14742	\$2,100.00	1/20/2023

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EAKER RENTAL PROPERTIES		14742	\$1,400.00	1/20/2023
EDGE OF MALL, LLC		14743	\$200.00	1/20/2023
FAIRLAWN REAL ESTATE, INC		14744	\$3,730.00	1/20/2023
FAIRLAWN REAL ESTATE, INC		14744	\$3,250.00	1/20/2023
FAIRLAWN REAL ESTATE, INC		14744	\$3,112.50	1/20/2023
FAIRLAWN REAL ESTATE, INC		14745	\$1,700.00	1/20/2023
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	14746	\$1,710.00	1/20/2023
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	14746	\$1,100.00	1/20/2023
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	14746	\$4,940.00	1/20/2023
MARK GERMANO	FOXHOLE HOLDINGS	14747	\$3,600.00	1/20/2023
MARK GERMANO	FOXHOLE HOLDINGS	14747	\$1,800.00	1/20/2023
MARK GERMANO	FOXHOLE HOLDINGS	14747	\$1,700.00	1/20/2023
MARK GERMANO	FOXHOLE HOLDINGS	14747	\$680.23	1/20/2023
MICHAEL FUERST		14748	\$4,683.93	1/20/2023
MICHAEL FUERST		14748	\$5,805.75	1/20/2023
MICHAEL FUERST		14748	\$4,262.00	1/20/2023
MICHAEL FUERST		14748	\$3,042.50	1/20/2023
MICHAEL FUERST		14748	\$3,002.50	1/20/2023
MICHAEL FUERST		14748	\$1,100.00	1/20/2023
GREEN STREET REALTY		14749	\$2,162.00	1/20/2023
GREEN STREET REALTY		14750	\$1,900.00	1/20/2023
GREEN STREET REALTY		14751	\$2,270.44	1/20/2023
GREEN STREET REALTY		14752	\$800.00	1/20/2023
GREEN STREET REALTY		14753	\$439.50	1/20/2023
HEATH PROPERTIES		14754	\$4,131.00	1/20/2023
HEATH PROPERTIES		14754	\$545.70	1/20/2023
HOMESTEAD CORPORATION OF CHAMPAIGN-URBANA	HOMESTEAD APARTMENTS	14755	\$2,271.00	1/20/2023
HUGHES REAL ESTATE		14756	\$2,411.00	1/20/2023
HUGHES REAL ESTATE		14756	\$790.00	1/20/2023
HUGHES REAL ESTATE		14756	\$2,666.00	1/20/2023
HUGHES REAL ESTATE		14756	\$983.90	1/20/2023
ANTWUAN NEELY	IFR HOLDINGS, LLC - GOLF SERIES	14757	\$750.00	1/20/2023
ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES	14758	\$200.00	1/20/2023
PAMELA J IRVIN	IRVIN 315 LLC	14759	\$803.00	1/20/2023
IVANHOE ESTATES MHC		14760	\$262.00	1/20/2023
JORY JONES		14761	\$4,480.00	1/20/2023
JSJ PROPERTY MANAGEMENT, INC.		14762	\$3,900.00	1/20/2023
JSJ PROPERTY MANAGEMENT, INC.		14762	\$2,623.46	1/20/2023

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JSJ PROPERTY MANAGEMENT, INC.		14762	\$6,363.25	1/20/2023
JSJ PROPERTY MANAGEMENT, INC.		14762	\$2,424.60	1/20/2023
JSJ PROPERTY MANAGEMENT, INC.		14762	\$2,954.40	1/20/2023
JSJ PROPERTY MANAGEMENT, INC.		14762	\$3,435.20	1/20/2023
JSJ PROPERTY MANAGEMENT, INC.		14762	\$605.00	1/20/2023
JSJ PROPERTY MANAGEMENT, INC.		14762	\$391.70	1/20/2023
JSJ PROPERTY MANAGEMENT, INC.		14762	\$750.00	1/20/2023
JSJ PROPERTY MANAGEMENT, INC.		14762	\$332.50	1/20/2023
JSJ PROPERTY MANAGEMENT, INC.		14762	\$1,025.00	1/20/2023
JSJ PROPERTY MANAGEMENT, INC.		14762	\$454.70	1/20/2023
JSJ PROPERTY MANAGEMENT, INC.		14762	\$308.98	1/20/2023
JSJ PROPERTY MANAGEMENT, INC.		14762	\$725.00	1/20/2023
JSJ PROPERTY MANAGEMENT, INC.		14762	\$705.00	1/20/2023
JSJ PROPERTY MANAGEMENT, INC.		14762	\$267.92	1/20/2023
JSJ PROPERTY MANAGEMENT, INC.		14762	\$417.40	1/20/2023
JSJ PROPERTY MANAGEMENT, INC.		14762	\$313.80	1/20/2023
JSJ PROPERTY MANAGEMENT, INC.		14762	\$868.00	1/20/2023
JSJ PROPERTY MANAGEMENT, INC.		14762	\$547.20	1/20/2023
K-BABB, INC		14763	\$3,880.00	1/20/2023
K-BABB, INC		14763	\$3,645.00	1/20/2023
K-BABB, INC		14763	\$4,130.00	1/20/2023
BOB KOWAL		14764	\$1,000.00	1/20/2023
BOB KOWAL		14765	\$337.76	1/20/2023
DAVID KUETEMEYER		14766	\$3,255.00	1/20/2023
DAVID KUETEMEYER		14766	\$1,214.00	1/20/2023
CHRISTOPHER KUETEMEYER		14767	\$730.29	1/20/2023
AMOS LEE		14768	\$7,200.00	1/20/2023
LI PARKSIDE LP	PARKSIDE APARTMENTS	14769	\$2,730.75	1/20/2023
LIBERTY ESTATES COMMONS MHC		14770	\$81.33	1/20/2023
LIBERTY ESTATES COMMONS MHC		14771	\$2,362.43	1/20/2023
LIBERTY ESTATES COMMONS MHC		14772	\$965.09	1/20/2023
LK ASSET ADVISORS LLC		14773	\$4,083.00	1/20/2023
LK ASSET ADVISORS LLC		14773	\$3,574.00	1/20/2023
MAPSON ENTERPRISES LLC		14774	\$1,128.70	1/20/2023
KEITH F. MCFALL	MCFALL PROPERTIES	14775	\$200.00	1/20/2023
CLETA MCGHEE		14776	\$6,700.00	1/20/2023
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	14777	\$271.90	1/20/2023
MOISSON PROPERTIES		14778	\$650.00	1/20/2023

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MOISSON PROPERTIES		14778	\$486.10	1/20/2023
MOISSON PROPERTIES		14778	\$630.00	1/20/2023
MICHAEL MURPHY	MIKE STREET RENTALS LLC	14779	\$695.00	1/20/2023
NANTUCKET COVE APARTMENTS LLC-P		14780	\$143.58	1/20/2023
NANTUCKET COVE APARTMENTS LLC-P		14780	\$5,018.74	1/20/2023
NEVES GROUP PROPERTY MANAGEMENT INC		14781	\$150.00	1/20/2023
NEVES GROUP PROPERTY MANAGEMENT INC		14781	\$2,581.25	1/20/2023
NEVES GROUP PROPERTY MANAGEMENT INC		14781	\$800.00	1/20/2023
NEVES GROUP PROPERTY MANAGEMENT INC		14781	\$739.00	1/20/2023
NORTHWEST CAPITAL HOLDINGS II LLC	CRESCENT POINE APARTMENTS	14782	\$2,551.00	1/20/2023
JEAN-MARIE NYEMBWE		14783	\$2,600.00	1/20/2023
JEAN-MARIE NYEMBWE		14783	\$1,300.00	1/20/2023
JEAN-MARIE NYEMBWE		14783	\$2,350.00	1/20/2023
ONE ILLINOIS APARTMENTS LLC-P		14784	\$2,207.32	1/20/2023
ONE ILLINOIS APARTMENTS LLC-P		14784	\$2,831.85	1/20/2023
ONE ILLINOIS APARTMENTS LLC-P		14785	\$2,652.69	1/20/2023
PANCHTIRTH ASSOCIATES LLC		14786	\$4,077.00	1/20/2023
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	14787	\$600.00	1/20/2023
PATRIOT SQUARE LLC-C		14788	\$4,850.00	1/20/2023
HATTIE PAULK		14789	\$4,000.00	1/20/2023
ADRIAN PEACOCK		14790	\$4,835.00	1/20/2023
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	14791	\$696.93	1/20/2023
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	14792	\$3,800.00	1/20/2023
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	14792	\$800.00	1/20/2023
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	14792	\$592.10	1/20/2023
PRECISION REAL ESTATE & DEVELOPMENT		14793	\$510.40	1/20/2023
PRIME CHOICE PROPERTIES LLC		14794	\$2,310.00	1/20/2023
PRIME CHOICE PROPERTIES LLC		14794	\$1,540.00	1/20/2023
PRIME PROPERTY GROUP, INC		14795	\$198.40	1/20/2023
PRIME PROPERTY GROUP, INC		14795	\$330.70	1/20/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	14796	\$666.50	1/20/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	14796	\$572.20	1/20/2023
RAMSHAW REAL ESTATE		14797	\$3,072.15	1/20/2023
RAMSHAW REAL ESTATE		14798	\$4,139.75	1/20/2023
COLLIN REESER		14799	\$9,462.00	1/20/2023
COLLIN REESER		14799	\$200.00	1/20/2023
RENT CHAMPAIGN		14800	\$710.00	1/20/2023
RH-ONE PROPERTIES LLC		14801	\$3,867.57	1/20/2023

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DARRELL PITTMAN	RIVER REAL ESTATE LLC	14802	\$6,155.00	1/20/2023
ROYSE & BRINKMEYER APARTMENTS LLC-P		14803	\$4,449.29	1/20/2023
SELECT APARTMENT MANAGEMENT LLC		14804	\$815.00	1/20/2023
CHRISTINE GUNTHER	SMITH APARTMENTS LLC-P	14805	\$413.70	1/20/2023
SOUTH POINTE APTS LP		14806	\$352.00	1/20/2023
SOUTH WIND PROPERTIES LLC		14807	\$5,703.00	1/20/2023
SUNNYURBANA LP	SUNNYCREST MANOR APARTMENTS	14808	\$1,087.00	1/20/2023
TBG HAMILTON ON THE PARK LP		14809	\$272.92	1/20/2023
TBG PROVIDENCE CHAMPAIGN, LP		14810	\$1,320.94	1/20/2023
TBG PROVIDENCE CHAMPAIGN, LP		14810	\$2,631.00	1/20/2023
TBG PROVIDENCE CHAMPAIGN, LP		14810	\$3,735.81	1/20/2023
THE WEINER COMPANIES LTD		14811	\$2,800.00	1/20/2023
THE WEINER COMPANIES LTD		14811	\$9,805.10	1/20/2023
ORLANDO THOMAS	THOMAS RENTALS LLC	14812	\$4,579.97	1/20/2023
UGGT LLC-P		14813	\$7,171.68	1/20/2023
RANDALL COOPER	VORTEX PROPERTY GROUP LLC	14814	\$3,585.07	1/20/2023
DEBORAH WALKER		14815	\$200.00	1/20/2023
ROBERT WALLER		14816	\$525.00	1/20/2023
WELLINGTON PLACE, LLC		14817	\$2,650.00	1/20/2023
WESTGATE APARTMENTS		14818	\$200.00	1/20/2023
WESTGATE APARTMENTS		14818	\$357.30	1/20/2023
WINDCREST APARTMENTS LLC		14819	\$608.00	1/20/2023
WINDCREST APARTMENTS LLC		14819	\$4,453.46	1/20/2023
WINDCREST APARTMENTS LLC		14819	\$636.00	1/20/2023
WINDCREST APARTMENTS LLC		14819	\$725.00	1/20/2023
WINDCREST APARTMENTS LLC		14819	\$824.00	1/20/2023
WINFIELD VILLAGE COOPERATIVE INC		14820	\$1,495.00	1/20/2023
WINFIELD VILLAGE COOPERATIVE INC		14820	\$1,128.00	1/20/2023
WINFIELD VILLAGE COOPERATIVE INC		14820	\$2,146.00	1/20/2023
WINFIELD VILLAGE COOPERATIVE INC		14820	\$561.00	1/20/2023
WIOA VENDOR		14821	\$237.50	1/20/2023
WIOA VENDOR		14822	\$18.00	1/20/2023
WIOA VENDOR		14823	\$395.00	1/20/2023
WIOA VENDOR		14824	\$124.00	1/20/2023
WIOA VENDOR		14825	\$525.00	1/20/2023
WIOA VENDOR		14826	\$295.00	1/20/2023
WIOA VENDOR		14827	\$182.50	1/20/2023
WIOA VENDOR		14828	\$250.00	1/20/2023

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WIOA VENDOR		14829	\$410.00	1/20/2023
WIOA VENDOR		14830	\$127.50	1/20/2023
WIOA VENDOR		14831	\$250.00	1/20/2023
WIOA VENDOR		14832	\$520.00	1/20/2023
WIOA VENDOR		14833	\$150.00	1/20/2023
WIOA VENDOR		14834	\$520.00	1/20/2023
WIOA VENDOR		14835	\$460.00	1/20/2023
WIOA VENDOR		14836	\$75.00	1/20/2023
IDPH VITAL RECORDS		14837	\$760.00	1/20/2023
CHAMPAIGN COUNTY TREASURER		500602	\$464.00	1/20/2023
CHAMPAIGN COUNTY TREASURER		500603	\$5,932.91	1/20/2023
CHAMPAIGN COUNTY TREASURER		500603	\$1,803.97	1/20/2023
CHAMPAIGN COUNTY TREASURER		500603	\$24,005.84	1/20/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		500604	\$85,632.04	1/20/2023
AMAZON CAPITAL SERVICES		500605	\$45.39	1/20/2023
AMAZON CAPITAL SERVICES		500605	\$137.99	1/20/2023
AMAZON CAPITAL SERVICES		500605	\$113.50	1/20/2023
AMAZON CAPITAL SERVICES		500605	\$207.27	1/20/2023
ARCHIVE SOCIAL INC		500606	\$5,988.00	1/20/2023
ELISE BELKNAP		500607	\$5,400.00	1/20/2023
CARASOFT TECHNOLOGY CORPORATION		500608	\$12,915.24	1/20/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	500609	\$41.00	1/20/2023
COGNITION WORKS, INC.		500610	\$1,000.00	1/20/2023
COGNITION WORKS, INC.		500610	\$1,250.00	1/20/2023
COGNITION WORKS, INC.		500610	\$80.00	1/20/2023
DEVNET		500611	\$23,053.22	1/20/2023
DIAMOND RENTALS, INC.		500612	\$370.00	1/20/2023
DUNCAN SUPPLY COMPANY, INC.		500613	\$121.62	1/20/2023
DUST AND SON OF CHAMPAIGN COUNTY		500614	\$431.10	1/20/2023
DUST AND SON OF CHAMPAIGN COUNTY		500614	\$147.88	1/20/2023
ENTEC SERVICES, INC.		500615	\$606.25	1/20/2023
ENTEC SERVICES, INC.		500615	\$850.00	1/20/2023
GULLIFORD SEPTIC SERVICE INC		500616	\$195.00	1/20/2023
HYSPECO, INC-SPRINGFIELD WAREHOUSE		500617	\$805.43	1/20/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	500618	\$300.00	1/20/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	500618	\$150.00	1/20/2023
LAZERS EDGE OFFICE AUTOMATION, INC		500619	\$19.03	1/20/2023
LEVI, RAY & SHOUP, INC.		500620	\$6,325.00	1/20/2023

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NATIONAL TESTING NETWORK, INC	500621	\$82.00	1/20/2023
NMS LABS	500622	\$5,874.00	1/20/2023
QUILL CORPORATION	500623	\$166.12	1/20/2023
QUILL CORPORATION	500623	\$48.60	1/20/2023
ROGARDS	500624	\$49.79	1/20/2023
ROGARDS	500624	\$99.58	1/20/2023
ROGARDS	500624	\$49.79	1/20/2023
ROGARDS	500624	\$49.79	1/20/2023
ROGARDS	500624	\$298.74	1/20/2023
ROGARDS	500624	\$361.32	1/20/2023
ROGARDS	500624	\$43.05	1/20/2023
ROGARDS	500624	\$149.37	1/20/2023
ROGARDS	500624	\$12.28	1/20/2023
ROGARDS	500624	\$20.98	1/20/2023
SECURITAS ELECTRONIC SECURITY, INC	500625	\$181.94	1/20/2023
JOANNA SITZ	500626	\$300.00	1/20/2023
TEPPER ELECTRIC SUPPLY COMPANY	500627	\$144.90	1/20/2023
TEPPER ELECTRIC SUPPLY COMPANY	500627	\$140.56	1/20/2023
TYLER TECHNOLOGIES INC	500628	\$8,400.00	1/20/2023
UPCLOSE GRAPHICS, INC.	500629	\$76.67	1/20/2023
WAREHOUSE DIRECT	500630	\$30.88	1/20/2023
CHAMPAIGN COUNTY TREASURER	14838	\$20,221.00	1/27/2023
CHAMPAIGN COUNTY TREASURER	14839	\$13,958.57	1/27/2023
CHAMPAIGN COUNTY TREASURER	14840	\$884,109.00	1/27/2023
CHAMPAIGN COUNTY TREASURER	14841	\$1,116.79	1/27/2023
CHAMPAIGN COUNTY TREASURER	14842	\$94,523.00	1/27/2023
CHAMPAIGN COUNTY TREASURER	14843	\$9,938.40	1/27/2023
CHAMPAIGN COUNTY TREASURER	14844	\$20,592.00	1/27/2023
CHAMPAIGN COUNTY TREASURER	14846	\$7,365.16	1/27/2023
CHAMPAIGN COUNTY TREASURER	14847	\$4,217.63	1/27/2023
CHAMPAIGN COUNTY TREASURER	14848	\$34,038.75	1/27/2023
CHAMPAIGN COUNTY TREASURER	14849	\$77,827.36	1/27/2023
CHAMPAIGN COUNTY CIRCUIT CLERK	14850	\$30.64	1/27/2023
CHAMPAIGN COUNTY CIRCUIT CLERK	14851	\$60.65	1/27/2023
KARI CONNOLLY	14852	\$31.00	1/27/2023
KARI CONNOLLY	14852	\$248.00	1/27/2023
LESA SENKPIEL	14853	\$6.50	1/27/2023
NANCY SIVERTSEN	14854	\$11.50	1/27/2023

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NANCY SIVERTSEN		14854	\$33.00	1/27/2023
SARA WOLFERSBERGER		14855	\$9.00	1/27/2023
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	14856	\$95.00	1/27/2023
ABSOPURE WATER		14857	\$48.90	1/27/2023
ACOM SOLUTIONS, INC		14858	\$4,087.00	1/27/2023
ADVANCE AUTO PARTS		14859	\$338.78	1/27/2023
ADVANCE AUTO PARTS		14859	\$106.58	1/27/2023
ADVANCED PRESSURE CLEANING & SERVICES		14860	\$592.38	1/27/2023
AMEREN ILLINOIS		14861	\$38.50	1/27/2023
AMEREN ILLINOIS		14862	\$21.56	1/27/2023
AMEREN ILLINOIS		14863	\$468.05	1/27/2023
AMEREN ILLINOIS		14864	\$937.15	1/27/2023
AMEREN ILLINOIS		14865	\$633.07	1/27/2023
AMEREN ILLINOIS		14866	\$1,354.64	1/27/2023
AMEREN ILLINOIS		14867	\$615.26	1/27/2023
AMEREN ILLINOIS		14868	\$580.42	1/27/2023
AMEREN ILLINOIS		14869	\$316.71	1/27/2023
ARAMARK CHICAGO LOCKBOX		14870	\$526.50	1/27/2023
ARAMARK CHICAGO LOCKBOX		14870	\$531.68	1/27/2023
ARAMARK CHICAGO LOCKBOX		14870	\$603.26	1/27/2023
ARAMARK CHICAGO LOCKBOX		14870	\$265.26	1/27/2023
ARAMARK CHICAGO LOCKBOX		14870	\$351.54	1/27/2023
ARAMARK CHICAGO LOCKBOX		14870	\$591.50	1/27/2023
AT&T / AT&T MOBILITY		14871	\$137.49	1/27/2023
BACON & VAN BUSKIRK GLASS, INC.		14872	\$6,100.00	1/27/2023
BLUE CROSS BLUE SHIELD OF ILLINOIS		14873	\$537,815.98	1/27/2023
BREACH POINT CONSULTING, INC		14874	\$4,605.00	1/27/2023
BARBARA J. BRESSNER		14875	\$2,500.00	1/27/2023
CAM SYSTEMS INC		14876	\$1,200.00	1/27/2023
CAMPION, BARROW & ASSOCIATES INC		14877	\$910.00	1/27/2023
CAPITAL ONE		14878	\$68.04	1/27/2023
CAPITAL ONE		14878	\$261.68	1/27/2023
CAPITAL ONE		14878	\$48.42	1/27/2023
CAPITAL ONE		14878	\$23.66	1/27/2023
CAPITAL ONE		14878	\$97.49	1/27/2023
CAPITAL ONE		14878	\$91.30	1/27/2023
CAPITAL ONE		14879	\$114.10	1/27/2023
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4		14880	\$4,369.00	1/27/2023

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CHAMPAIGN COUNTY ECONOMIC DEVELOPMENT CORPORATION		14881	\$605.00	1/27/2023
CHAMPAIGN COUNTY SOIL & WATER CONSERVATION DIST		14882	\$34,560.00	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14883	\$99.20	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14884	\$130.00	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14884	\$160.40	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14884	\$171.20	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14884	\$94.40	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14884	\$92.00	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14884	\$92.00	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14884	\$93.20	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14884	\$93.20	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14884	\$93.20	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14884	\$167.60	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14884	\$178.40	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14884	\$92.00	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14884	\$92.00	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14884	\$92.00	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14884	\$95.60	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14884	\$94.40	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14884	\$76.00	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14885	\$59.60	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14886	\$365.00	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14887	\$13,500.00	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14887	\$42.80	1/27/2023
CHAMPAIGN MULTIMEDIA GROUP		14887	\$1,418.00	1/27/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		14888	\$60.00	1/27/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		14889	\$33,603.44	1/27/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		14889	\$33,512.76	1/27/2023
CHEMICAL MAINTENANCE INC	CMI	14890	\$187.04	1/27/2023
CHEMICAL MAINTENANCE INC	CMI	14890	\$1,395.27	1/27/2023
CHEMICAL MAINTENANCE INC	CMI	14890	\$291.36	1/27/2023
CHEMICAL MAINTENANCE INC	CMI	14891	\$162.38	1/27/2023
CHEMICAL MAINTENANCE INC	CMI	14892	\$70.81	1/27/2023
CINTAS		14893	\$129.32	1/27/2023
CINTAS		14893	\$129.32	1/27/2023
CIT TRUCKS		14894	\$572.32	1/27/2023
CITY OF URBANA		14895	\$1,900.00	1/27/2023
COMMAND SOURCING INC		14896	\$2,100.00	1/27/2023

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CONSOLIDATED COMMUNICATIONS		14897	\$179.49	1/27/2023
CONSOLIDATED COMMUNICATIONS		14898	\$1,427.30	1/27/2023
CONSOLIDATED COMMUNICATIONS		14898	\$484.00	1/27/2023
CONSOLIDATED COMMUNICATIONS		14898	\$1,188.62	1/27/2023
CONSOLIDATED COMMUNICATIONS		14899	\$304.00	1/27/2023
COUNCIL FOR PROFESSIONAL RECOGNITION		14900	\$425.00	1/27/2023
CROSSROADS CONTRACTOR SUPPLY		14901	\$149.99	1/27/2023
CUMMINS SALES & SERVICE		14902	\$1,662.80	1/27/2023
CUNNINGHAM CHILDRENS HOME		14903	\$7,249.35	1/27/2023
DAVE & HARRY LOCKSMITHS, INC		14904	\$37.50	1/27/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		14905	\$630.00	1/27/2023
ECOLAB		14906	\$87.08	1/27/2023
ECOLAB		14906	\$63.36	1/27/2023
ECONO LODGE CHAMPAIGN-URBANA		14907	\$430.00	1/27/2023
ECONO LODGE CHAMPAIGN-URBANA		14907	\$1,075.00	1/27/2023
ECONO LODGE CHAMPAIGN-URBANA		14907	\$430.00	1/27/2023
EJ WATER COOPERATIVE		14908	\$431.52	1/27/2023
TIMOTHY L OFFENSTEIN	FALLING LEAF PRODUCTIONS	14909	\$1,788.75	1/27/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		14910	\$2,250.00	1/27/2023
FEDEX		14911	\$90.57	1/27/2023
FEDEX		14912	\$12.85	1/27/2023
FEDEX		14912	\$24.95	1/27/2023
FERTILIZER DEALER SUPPLY, INC		14913	\$56.05	1/27/2023
FLEX-N-GATE	GUARDIAN WEST	14914	\$2,967.00	1/27/2023
FLEX-N-GATE	GUARDIAN WEST	14914	\$1,672.94	1/27/2023
FLEX-N-GATE	GUARDIAN WEST	14914	\$2,562.49	1/27/2023
FLEX-N-GATE	GUARDIAN WEST	14914	\$3,409.47	1/27/2023
FLEX-N-GATE	GUARDIAN WEST	14914	\$1,064.00	1/27/2023
FLEX-N-GATE	GUARDIAN WEST	14914	\$2,290.59	1/27/2023
DANIEL P. FOSSIER		14915	\$2,432.00	1/27/2023
GORDON FOOD SERVICE		14916	\$1,039.62	1/27/2023
GORDON FOOD SERVICE		14916	\$1,419.49	1/27/2023
GORDON FOOD SERVICE		14916	\$1,278.04	1/27/2023
GORDON FOOD SERVICE		14916	\$810.82	1/27/2023
GORDON FOOD SERVICE		14916	\$1,021.77	1/27/2023
GORDON FOOD SERVICE		14916	\$332.22	1/27/2023
HEALTH ALLIANCE MEDICAL PLANS		14917	\$4,332.00	1/27/2023
BRIAN HENSGEN		14918	\$4,000.00	1/27/2023

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JOHN B HENSLEY	HENSLEY LAW OFFICE	14919	\$3,300.00	1/27/2023
KAREN J HOFFMAN	KAREN J HOFFMAN PHD	14920	\$430.44	1/27/2023
ALVIN HOUSE PH.D.		14921	\$300.00	1/27/2023
ALVIN HOUSE PH.D.		14921	\$300.00	1/27/2023
IL CLERKS OF THE CIRCUIT COURT-ZONE II		14922	\$25.00	1/27/2023
ILLINI FS INC		14923	\$2,270.52	1/27/2023
ILLINOIS AMERICAN WATER		14924	\$201.95	1/27/2023
ILLINOIS AMERICAN WATER		14924	\$400.00	1/27/2023
ILLINOIS AMERICAN WATER		14924	\$400.00	1/27/2023
ILLINOIS AMERICAN WATER		14924	\$200.00	1/27/2023
ILLINOIS AMERICAN WATER		14924	\$799.08	1/27/2023
ILLINOIS AMERICAN WATER		14924	\$400.00	1/27/2023
ILLINOIS AMERICAN WATER		14924	\$400.00	1/27/2023
ILLINOIS AMERICAN WATER		14924	\$300.00	1/27/2023
ILLINOIS AMERICAN WATER		14924	\$400.00	1/27/2023
ILLINOIS AMERICAN WATER		14924	\$400.00	1/27/2023
ILLINOIS AMERICAN WATER		14924	\$250.76	1/27/2023
ILLINOIS AMERICAN WATER		14924	\$300.00	1/27/2023
ILLINOIS AMERICAN WATER		14924	\$242.02	1/27/2023
ILLINOIS AMERICAN WATER		14924	\$400.00	1/27/2023
ILLINOIS AMERICAN WATER		14924	\$263.91	1/27/2023
ILLINOIS AMERICAN WATER		14924	\$400.00	1/27/2023
ILLINOIS AMERICAN WATER		14924	\$239.06	1/27/2023
ILLINOIS AMERICAN WATER		14924	\$300.00	1/27/2023
ILLINOIS AMERICAN WATER		14924	\$387.48	1/27/2023
ILLINOIS AMERICAN WATER		14924	\$325.62	1/27/2023
ILLINOIS AMERICAN WATER		14925	\$100.00	1/27/2023
ILLINOIS AMERICAN WATER		14925	\$127.40	1/27/2023
ILLINOIS AMERICAN WATER		14925	\$200.00	1/27/2023
ILLINOIS AMERICAN WATER		14925	\$172.04	1/27/2023
ILLINOIS AMERICAN WATER		14925	\$200.00	1/27/2023
ILLINOIS AMERICAN WATER		14925	\$172.26	1/27/2023
ILLINOIS AMERICAN WATER		14925	\$200.00	1/27/2023
ILLINOIS AMERICAN WATER		14925	\$200.00	1/27/2023
ILLINOIS AMERICAN WATER		14925	\$150.00	1/27/2023
ILLINOIS AMERICAN WATER		14925	\$200.00	1/27/2023
ILLINOIS AMERICAN WATER		14925	\$100.00	1/27/2023
ILLINOIS AMERICAN WATER		14925	\$200.00	1/27/2023

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ILLINOIS AMERICAN WATER		14926	\$239.37	1/27/2023
ILLINOIS CHAPTER OF THE IAAO LLC		14927	\$30.00	1/27/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		14928	\$21,674.94	1/27/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		14928	\$8,030.63	1/27/2023
ILLINOIS EMERGENCY MANAGEMENT AGENCY		14929	\$75.00	1/27/2023
ILLINOIS HEAD START ASSOCIATION		14930	\$3,000.00	1/27/2023
ILLINOIS PROPERTY ASSESSMENT INSTITUTE		14931	\$785.00	1/27/2023
ILLINOIS PROPERTY ASSESSMENT INSTITUTE		14931	\$785.00	1/27/2023
ILLINOIS PROPERTY ASSESSMENT INSTITUTE		14931	\$990.00	1/27/2023
ILLINOIS PROPERTY ASSESSMENT INSTITUTE		14931	\$1,320.00	1/27/2023
ILLINOIS PROPERTY ASSESSMENT INSTITUTE		14931	\$1,320.00	1/27/2023
IROQUOIS COUNTY TREASURER		14932	\$1,288.83	1/27/2023
JANO TECHNOLOGIES, INC.		14933	\$1,943.50	1/27/2023
JANO TECHNOLOGIES, INC.		14933	\$87,359.26	1/27/2023
JANO TECHNOLOGIES, INC.		14933	\$9,050.00	1/27/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		14934	\$2,078.31	1/27/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		14934	\$915.10	1/27/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		14934	\$2,175.96	1/27/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		14934	\$706.85	1/27/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		14934	\$600.00	1/27/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		14934	\$1,209.82	1/27/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		14934	\$362.30	1/27/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		14934	\$2,182.57	1/27/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		14934	\$1,514.51	1/27/2023
LYNN E JOHNSON	JOHNSON TRAILER SALES	14935	\$5,563.00	1/27/2023
LYNN E JOHNSON	JOHNSON TRAILER SALES	14936	\$190.00	1/27/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	14937	\$53.49	1/27/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	14937	\$71.10	1/27/2023
LAKEVIEW COLLEGE OF NURSING		14938	\$358.50	1/27/2023
LAND OF LINCOLN LEGAL ASSISTANCE FDN		14939	\$5,085.10	1/27/2023
LDV, INC		14940	\$507,531.00	1/27/2023
MACK SALES & SERVICE OF DECATUR, INC		14941	\$56.46	1/27/2023
MACK SALES & SERVICE OF DECATUR, INC		14941	\$85.92	1/27/2023
MARK'S PLUMBING PARTS CORP		14942	\$188.34	1/27/2023
MARK'S PLUMBING PARTS CORP		14942	\$205.25	1/27/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		14943	\$776.03	1/27/2023
MARTIN ONE SOURCE INC		14944	\$85.47	1/27/2023
MARTIN ONE SOURCE INC		14944	\$495.25	1/27/2023

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MASSAGE ENVY		14945	\$360.00	1/27/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		14946	\$358.44	1/27/2023
MEDIACOM		14947	\$354.84	1/27/2023
MENARDS		14948	\$60.95	1/27/2023
MEYER CAPEL LAW OFFICE PC		14949	\$2,800.00	1/27/2023
MEYER CAPEL LAW OFFICE PC		14949	\$140.00	1/27/2023
MEYER CAPEL LAW OFFICE PC		14949	\$665.00	1/27/2023
MIDWEST FENCE CORPORATION		14950	\$8,400.00	1/27/2023
MIDWEST FENCE CORPORATION		14951	\$5,538.00	1/27/2023
PARKLAND COLLEGE		14952	\$4,156.25	1/27/2023
PENFIELD WATER DISTRICT		14953	\$100.00	1/27/2023
PIATT COUNTY		14954	\$300.00	1/27/2023
PIATT COUNTY		14955	\$150.00	1/27/2023
PITNEY BOWES		14956	\$266.04	1/27/2023
PROFESSIONAL LAW ENFORCEMENT TRAINING		14957	\$5,550.00	1/27/2023
PURITY PLUS WATER SYSTEMS		14958	\$54.60	1/27/2023
QUICK COMFORT HEATING & AIR CONDITIONING		14959	\$4,046.55	1/27/2023
QUICK COMFORT HEATING & AIR CONDITIONING		14959	\$4,719.19	1/27/2023
QUILL CORPORATION		14960	\$473.14	1/27/2023
QUILL CORPORATION		14960	\$453.97	1/27/2023
QUILL CORPORATION		14960	\$1,939.13	1/27/2023
QUILL CORPORATION		14960	\$1,293.70	1/27/2023
QUILL CORPORATION		14960	\$429.98	1/27/2023
RAHN EQUIPMENT COMPANY CORP		14961	\$4,098.00	1/27/2023
RAY O'HERRON CO., INC.		14962	\$139.06	1/27/2023
RAY O'HERRON CO., INC.		14962	\$114.18	1/27/2023
RAY O'HERRON CO., INC.		14962	\$191.69	1/27/2023
RAY O'HERRON CO., INC.		14962	\$305.97	1/27/2023
RAY O'HERRON CO., INC.		14962	\$125.98	1/27/2023
RAY O'HERRON CO., INC.		14962	\$50.73	1/27/2023
REIFSTECK REID & COMPANY ARCHITECTS CORP		14963	\$10,875.00	1/27/2023
RUFF DAYZ		14964	\$90.00	1/27/2023
SAFEWORKS ILLINOIS		14965	\$140.00	1/27/2023
SAFEWORKS ILLINOIS		14965	\$1,032.00	1/27/2023
SCOTT A LERNER	LERNER LAW LLC	14966	\$2,500.00	1/27/2023
SCOTT A LERNER	LERNER LAW LLC	14966	\$2,500.00	1/27/2023
SHERIDAN'S APPLIANCE CENTER		14967	\$1,591.20	1/27/2023
SHERIDAN'S APPLIANCE CENTER		14967	\$901.55	1/27/2023

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SHERIDAN'S APPLIANCE CENTER	14967	\$1,591.20	1/27/2023
SHI INTERNATIONAL CORP	14968	\$619.00	1/27/2023
STAR UNIFORMS	14969	\$361.60	1/27/2023
STAR UNIFORMS	14969	\$137.60	1/27/2023
STAR UNIFORMS	14969	\$414.80	1/27/2023
STERICYCLE INC	14970	\$92.52	1/27/2023
STERICYCLE INC	14971	\$328.19	1/27/2023
J.E. SWIFT	14972	\$90.00	1/27/2023
SYNCB/AMAZON	14973	\$66.58	1/27/2023
TENNESSEE DEPARTMENT OF SAFETY	14974	\$5.00	1/27/2023
THE CINCINNATI INSURANCE COMPANY	14975	\$250.00	1/27/2023
TROXLER ELECTRONIC LABORATORIES INC	14976	\$100.00	1/27/2023
ULINE	14977	\$504.67	1/27/2023
UNIVERSITY OF ILLINOIS	14978	\$15,000.00	1/27/2023
URBANA & CHAMPAIGN SANITARY DISTRICT	14979	\$38.50	1/27/2023
URBANA & CHAMPAIGN SANITARY DISTRICT	14980	\$100.00	1/27/2023
URBANA & CHAMPAIGN SANITARY DISTRICT	14980	\$200.00	1/27/2023
URBANA & CHAMPAIGN SANITARY DISTRICT	14980	\$153.34	1/27/2023
URBANA & CHAMPAIGN SANITARY DISTRICT	14980	\$176.29	1/27/2023
URBANA & CHAMPAIGN SANITARY DISTRICT	14980	\$200.00	1/27/2023
URBANA & CHAMPAIGN SANITARY DISTRICT	14980	\$150.00	1/27/2023
URBANA FREE LIBRARY	14981	\$23,520.00	1/27/2023
MAURICIO VEGA-CORDOBA	14982	\$143.00	1/27/2023
VERIZON WIRELESS	14983	\$167.06	1/27/2023
VERIZON WIRELESS	14984	\$1,516.80	1/27/2023
VERIZON WIRELESS	14985	\$689.80	1/27/2023
VERIZON WIRELESS	14986	\$190.49	1/27/2023
VILLAGE OF HOMER	14987	\$723.80	1/27/2023
VILLAGE OF RANTOUL	14988	\$200.00	1/27/2023
VILLAGE OF RANTOUL	14988	\$418.06	1/27/2023
VILLAGE OF SAVOY	14989	\$2,300.00	1/27/2023
VISA CARDMEMBER SERVICE	14990	\$568.23	1/27/2023
VISA CARDMEMBER SERVICE	14990	\$918.38	1/27/2023
VISA CARDMEMBER SERVICE	14991	\$1,271.67	1/27/2023
VISA CARDMEMBER SERVICE	14991	\$399.09	1/27/2023
VISA CARDMEMBER SERVICE	14992	\$681.45	1/27/2023
VISA CARDMEMBER SERVICE	14992	\$924.53	1/27/2023
VISA CARDMEMBER SERVICE	14993	\$119.88	1/27/2023

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VISA CARDMEMBER SERVICE		14994	\$1,691.29	1/27/2023
VISA CARDMEMBER SERVICE		14995	\$700.34	1/27/2023
VISA CARDMEMBER SERVICE		14996	\$1,900.65	1/27/2023
VISA CARDMEMBER SERVICE		14996	\$2,403.05	1/27/2023
VISA CARDMEMBER SERVICE		14997	\$127.49	1/27/2023
VISA CARDMEMBER SERVICE		14998	\$264.00	1/27/2023
VISA CARDMEMBER SERVICE		14998	\$4.98	1/27/2023
VISA CARDMEMBER SERVICE		14998	\$550.00	1/27/2023
VISA CARDMEMBER SERVICE		14998	\$53.94	1/27/2023
VISA CARDMEMBER SERVICE		14998	\$281.58	1/27/2023
VISA CARDMEMBER SERVICE		14998	\$31.54	1/27/2023
VISA CARDMEMBER SERVICE		14998	\$14.99	1/27/2023
VISA CARDMEMBER SERVICE		14998	\$400.00	1/27/2023
VISA CARDMEMBER SERVICE		14998	\$632.21	1/27/2023
VISA CARDMEMBER SERVICE		14998	\$227.25	1/27/2023
VISA CARDMEMBER SERVICE		14998	\$279.40	1/27/2023
VISA CARDMEMBER SERVICE		14999	\$1,171.87	1/27/2023
VISA CARDMEMBER SERVICE		15000	\$3,776.23	1/27/2023
VISA CARDMEMBER SERVICE		15001	\$1,400.00	1/27/2023
VISA CARDMEMBER SERVICE		15002	\$1,323.46	1/27/2023
VISA CARDMEMBER SERVICE		15003	\$1,400.00	1/27/2023
VISA CARDMEMBER SERVICE		15004	\$300.00	1/27/2023
VISA CARDMEMBER SERVICE		15005	\$225.00	1/27/2023
VISA CARDMEMBER SERVICE		15005	\$359.40	1/27/2023
WEX BANK		15006	\$961.87	1/27/2023
JIMMY WILSON	WILSON AUTO REPAIR	15007	\$1,400.00	1/27/2023
YE OLDE DONUT SHOPPE, INC		15008	\$29.50	1/27/2023
EMPLOYEE VENDOR		15009	\$575.75	1/27/2023
EMPLOYEE VENDOR		15010	\$123.19	1/27/2023
EMPLOYEE VENDOR		15011	\$350.43	1/27/2023
EMPLOYEE VENDOR		15012	\$330.14	1/27/2023
EMPLOYEE VENDOR		15013	\$108.73	1/27/2023
EMPLOYEE VENDOR		15014	\$155.89	1/27/2023
EMPLOYEE VENDOR		15015	\$47.16	1/27/2023
EMPLOYEE VENDOR		15016	\$72.05	1/27/2023
EMPLOYEE VENDOR		15017	\$26.12	1/27/2023
EMPLOYEE VENDOR		15018	\$27.84	1/27/2023
EMPLOYEE VENDOR		15019	\$29.80	1/27/2023

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EMPLOYEE VENDOR	15020	\$385.00	1/27/2023
EMPLOYEE VENDOR	15021	\$103.49	1/27/2023
EMPLOYEE VENDOR	15022	\$61.97	1/27/2023
EMPLOYEE VENDOR	15023	\$48.73	1/27/2023
EMPLOYEE VENDOR	15024	\$25.55	1/27/2023
EMPLOYEE VENDOR	15025	\$1,167.36	1/27/2023
EMPLOYEE VENDOR	15026	\$107.42	1/27/2023
EMPLOYEE VENDOR	15027	\$24.98	1/27/2023
EMPLOYEE VENDOR	15028	\$123.54	1/27/2023
EMPLOYEE VENDOR	15029	\$200.00	1/27/2023
EMPLOYEE VENDOR	15030	\$66.81	1/27/2023
EMPLOYEE VENDOR	15031	\$40.00	1/27/2023
EMPLOYEE VENDOR	15032	\$41.92	1/27/2023
EMPLOYEE VENDOR	15033	\$84.95	1/27/2023
EMPLOYEE VENDOR	15034	\$79.26	1/27/2023
EMPLOYEE VENDOR	15035	\$50.44	1/27/2023
EMPLOYEE VENDOR	15036	\$175.63	1/27/2023
EMPLOYEE VENDOR	15037	\$55.24	1/27/2023
EMPLOYEE VENDOR	15038	\$208.95	1/27/2023
EMPLOYEE VENDOR	15039	\$262.00	1/27/2023
EMPLOYEE VENDOR	15040	\$94.24	1/27/2023
EMPLOYEE VENDOR	15041	\$62.23	1/27/2023
EMPLOYEE VENDOR	15042	\$47.03	1/27/2023
EMPLOYEE VENDOR	15043	\$58.43	1/27/2023
EMPLOYEE VENDOR	15044	\$70.74	1/27/2023
EMPLOYEE VENDOR	15045	\$66.81	1/27/2023
EMPLOYEE VENDOR	15046	\$36.68	1/27/2023
EMPLOYEE VENDOR	15047	\$618.36	1/27/2023
EMPLOYEE VENDOR	15048	\$127.96	1/27/2023
CANDLEWOOD MHC, LLC	15049	\$1,020.00	1/27/2023
HOPE MEADOWS	15050	\$2,340.00	1/27/2023
IVANHOE ESTATES MHC	15051	\$920.17	1/27/2023
JSJ PROPERTY MANAGEMENT, INC.	15052	\$4,500.00	1/27/2023
JSJ PROPERTY MANAGEMENT, INC.	15052	\$2,778.74	1/27/2023
LK ASSET ADVISORS LLC	15053	\$5,861.13	1/27/2023
ERICK MARTINEZ	15054	\$2,472.13	1/27/2023
JERRY D MOORE	15055	\$8,100.00	1/27/2023
NSB INVESTMENTS LLC	15056	\$7,200.00	1/27/2023

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ROECO ENTERPRISES CORP		15057	\$200.00	1/27/2023
SUNNYURBANA LP	SUNNYCREST MANOR APARTMENTS	15058	\$2,752.98	1/27/2023
WIOA VENDOR		15059	\$25.00	1/27/2023
WIOA VENDOR		15060	\$375.00	1/27/2023
WIOA VENDOR		15061	\$208.00	1/27/2023
WIOA VENDOR		15062	\$35.00	1/27/2023
WIOA VENDOR		15063	\$208.00	1/27/2023
WIOA VENDOR		15064	\$310.00	1/27/2023
WIOA VENDOR		15065	\$100.00	1/27/2023
WIOA VENDOR		15066	\$365.00	1/27/2023
WIOA VENDOR		15067	\$450.00	1/27/2023
WIOA VENDOR		15068	\$25.00	1/27/2023
WIOA VENDOR		15069	\$25.00	1/27/2023
WIOA VENDOR		15070	\$208.00	1/27/2023
WIOA VENDOR		15071	\$450.00	1/27/2023
WIOA VENDOR		15072	\$10.00	1/27/2023
WIOA VENDOR		15073	\$365.00	1/27/2023
WIOA VENDOR		15074	\$375.00	1/27/2023
WIOA VENDOR		15075	\$260.00	1/27/2023
CHAMPAIGN COUNTY TREASURER		500631	\$3,724.80	1/27/2023
CHAMPAIGN COUNTY TREASURER		500632	\$21,680.29	1/27/2023
217, INC		500633	\$3,801.00	1/27/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		500634	\$15,383.09	1/27/2023
ALPHA CONTROLS AND SERVICES LLC		500635	\$267.50	1/27/2023
AMAZON CAPITAL SERVICES		500636	\$94.80	1/27/2023
AMAZON CAPITAL SERVICES		500636	\$52.52	1/27/2023
AMAZON CAPITAL SERVICES		500636	-\$86.16	1/27/2023
AMAZON CAPITAL SERVICES		500636	\$86.16	1/27/2023
AMAZON CAPITAL SERVICES		500637	\$34.48	1/27/2023
AMAZON CAPITAL SERVICES		500637	\$137.27	1/27/2023
AMAZON CAPITAL SERVICES		500637	\$69.98	1/27/2023
AMAZON CAPITAL SERVICES		500637	\$25.99	1/27/2023
AMAZON CAPITAL SERVICES		500638	\$45.96	1/27/2023
AMAZON CAPITAL SERVICES		500638	\$110.14	1/27/2023
AMAZON CAPITAL SERVICES		500638	\$97.18	1/27/2023
AMAZON CAPITAL SERVICES		500638	\$129.99	1/27/2023
AMAZON CAPITAL SERVICES		500638	\$117.99	1/27/2023
AMAZON CAPITAL SERVICES		500638	\$326.39	1/27/2023

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AMAZON CAPITAL SERVICES		500639	\$381.06	1/27/2023
AMAZON CAPITAL SERVICES		500640	\$64.59	1/27/2023
AMERICAN SOLUTIONS FOR BUSINESS		500641	\$178.88	1/27/2023
AMERICAN SOLUTIONS FOR BUSINESS		500641	\$828.30	1/27/2023
CRISTOBAL BARTOLO GONZALEZ		500642	\$450.00	1/27/2023
BRADFORD SYSTEMS CORPORATION		500643	\$4,995.00	1/27/2023
JEANINE BUMBA		500644	\$75.00	1/27/2023
CHAMPAIGN COUNTY CASA, INC		500645	\$3,300.00	1/27/2023
CHAMPAIGN COUNTY CASA, INC		500645	\$3,300.00	1/27/2023
CHARM-TEX, INC		500646	\$66.90	1/27/2023
DEVNET		500647	\$4,700.00	1/27/2023
DUNCAN SUPPLY COMPANY, INC.		500648	\$178.34	1/27/2023
DUNCAN SUPPLY COMPANY, INC.		500648	\$99.25	1/27/2023
DUST AND SON OF CHAMPAIGN COUNTY		500649	\$248.08	1/27/2023
DUST AND SON OF CHAMPAIGN COUNTY		500649	\$192.67	1/27/2023
DUST AND SON OF CHAMPAIGN COUNTY		500649	\$72.30	1/27/2023
DUST AND SON OF CHAMPAIGN COUNTY		500649	\$47.92	1/27/2023
DUST AND SON OF CHAMPAIGN COUNTY		500649	\$109.02	1/27/2023
DUST AND SON OF CHAMPAIGN COUNTY		500649	\$21.83	1/27/2023
DUST AND SON OF CHAMPAIGN COUNTY		500649	\$28.98	1/27/2023
GALLAGHER BENEFIT SERVICES INC.		500650	\$31,979.48	1/27/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	500651	\$300.00	1/27/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	500652	\$5,373.29	1/27/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	500652	\$5,232.29	1/27/2023
KRONOS SAASRH, INC		500653	\$78,624.00	1/27/2023
KRONOS SAASRH, INC		500653	-\$54,577.10	1/27/2023
LAZERS EDGE OFFICE AUTOMATION, INC		500654	\$39.07	1/27/2023
LAZERS EDGE OFFICE AUTOMATION, INC		500654	\$129.71	1/27/2023
LAZERS EDGE OFFICE AUTOMATION, INC		500654	\$221.84	1/27/2023
LIFEWORKS LTD		500655	\$875.00	1/27/2023
MCS OFFICE TECHNOLOGIES INC		500656	\$24,716.48	1/27/2023
PAXTON FOUNDATION		500657	\$900.00	1/27/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500658	\$14.30	1/27/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500658	\$7.15	1/27/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500658	\$7.15	1/27/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500658	\$14.30	1/27/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500658	\$7.15	1/27/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500658	\$35.75	1/27/2023

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ROGARDS	500659	\$995.80	1/27/2023
ROGARDS	500659	\$99.58	1/27/2023
ROGARDS	500659	\$49.79	1/27/2023
ROGARDS	500659	\$99.58	1/27/2023
ROGARDS	500659	\$49.79	1/27/2023
ROGARDS	500659	\$49.79	1/27/2023
ROGARDS	500659	\$99.58	1/27/2023
ROGARDS	500659	\$99.23	1/27/2023
ROGARDS	500659	\$24.90	1/27/2023
ROGARDS	500659	\$20.10	1/27/2023
ROGARDS	500659	\$20.99	1/27/2023
ROGARDS	500659	\$996.59	1/27/2023
ROGARDS	500659	\$409.91	1/27/2023
ROGARDS	500659	\$204.25	1/27/2023
SECURITAS ELECTRONIC SECURITY, INC	500660	\$137.85	1/27/2023
SECURITAS ELECTRONIC SECURITY, INC	500660	\$181.94	1/27/2023
SECURITAS ELECTRONIC SECURITY, INC	500660	\$588.00	1/27/2023
TEPPER ELECTRIC SUPPLY COMPANY	500661	\$25.91	1/27/2023
TMS INTERNATIONAL LLC	500662	\$728.75	1/27/2023
TMS INTERNATIONAL LLC	500662	\$633.62	1/27/2023
UPCLOSE GRAPHICS, INC.	500663	\$2,213.65	1/27/2023
URBANA TRUE TIRES INC	500664	\$1,405.82	1/27/2023
URBANA TRUE TIRES INC	500664	\$1,318.48	1/27/2023
URBANA TRUE TIRES INC	500664	\$1,018.34	1/27/2023
WAREHOUSE DIRECT	500665	\$150.23	1/27/2023
WAREHOUSE DIRECT	500665	\$252.17	1/27/2023
WAREHOUSE DIRECT	500665	\$221.75	1/27/2023
WAREHOUSE DIRECT	500665	\$221.75	1/27/2023
WAREHOUSE DIRECT	500665	\$295.97	1/27/2023
WAREHOUSE DIRECT	500665	\$73.38	1/27/2023
WAREHOUSE DIRECT	500665	\$278.87	1/27/2023
WAREHOUSE DIRECT	500665	\$35.73	1/27/2023
WAREHOUSE DIRECT	500665	\$51.60	1/27/2023
WAREHOUSE DIRECT	500665	\$33.70	1/27/2023
WAREHOUSE DIRECT	500665	\$221.75	1/27/2023
WAREHOUSE DIRECT	500665	\$35.73	1/27/2023
WAREHOUSE DIRECT	500665	\$35.73	1/27/2023
WAREHOUSE DIRECT	500665	\$35.73	1/27/2023
WAREHOUSE DIRECT	500665	\$35.73	1/27/2023

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WAREHOUSE DIRECT	500665	\$133.00	1/27/2023
WAREHOUSE DIRECT	500665	\$99.73	1/27/2023
WAREHOUSE DIRECT	500665	\$78.48	1/27/2023
WAREHOUSE DIRECT	500665	\$133.25	1/27/2023
WAREHOUSE DIRECT	500665	\$157.98	1/27/2023
WAREHOUSE DIRECT	500665	\$221.75	1/27/2023
ZIP RECRUITER INC	500666	\$6,147.00	1/27/2023
		\$7,817,666.45	

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1	CHAMPAIGN COUNTY TREASURER		15076	\$9,361.00	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15077	\$4,702.00	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15078	\$28,936.00	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15079	\$4,523.00	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15080	\$6,362.00	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15081	\$32,355.00	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15082	\$9,578.17	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15083	\$2,023.38	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15084	\$47,392.40	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15085	\$1,327.24	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15086	\$1,143.75	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15087	\$12,595.00	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15088	\$50,000.00	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15089	\$2,782.08	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15090	\$27,168.96	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15091	\$28,774.77	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15092	\$61,133.49	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15093	\$22,909.40	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15094	\$71,303.06	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15095	\$13,765.61	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15096	\$385.51	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15097	\$332.22	2/3/2023
10711	LAURA B CLANCY		15098	\$232.00	2/3/2023
10711	LAURA B CLANCY		15098	\$20.00	2/3/2023
10714	KARI CONNOLLY		15099	\$88.00	2/3/2023
10736	JESSICA HENRICHS		15100	\$40.00	2/3/2023
10831	LESA SENKPIEL		15101	\$33.00	2/3/2023
10835	NANCY SIVERTSEN		15102	\$12.00	2/3/2023
10835	NANCY SIVERTSEN		15102	\$92.00	2/3/2023
10835	NANCY SIVERTSEN		15102	\$264.00	2/3/2023
10835	NANCY SIVERTSEN		15102	\$1,636.00	2/3/2023
10000	A & E ANIMAL HOSPITAL		15103	\$204.92	2/3/2023
10002	ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	15104	\$4,099.80	2/3/2023
10007	ADVANCE AUTO PARTS		15105	\$386.49	2/3/2023
10007	ADVANCE AUTO PARTS		15105	\$368.26	2/3/2023
10007	ADVANCE AUTO PARTS		15105	\$9.22	2/3/2023
10007	ADVANCE AUTO PARTS		15105	\$198.24	2/3/2023
10007	ADVANCE AUTO PARTS		15105	\$77.16	2/3/2023
10007	ADVANCE AUTO PARTS		15105	\$29.13	2/3/2023
10019	AMEREN ILLINOIS		15106	\$1,396.47	2/3/2023
10019	AMEREN ILLINOIS		15107	\$49.71	2/3/2023
10019	AMEREN ILLINOIS		15108	\$33.05	2/3/2023
10019	AMEREN ILLINOIS		15109	\$195.96	2/3/2023

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10035	AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	15110	\$4,572.62	2/3/2023
10041	ARAMARK CHICAGO LOCKBOX		15111	\$98.00	2/3/2023
10041	ARAMARK CHICAGO LOCKBOX		15111	\$349.91	2/3/2023
10041	ARAMARK CHICAGO LOCKBOX		15111	\$5,489.92	2/3/2023
10041	ARAMARK CHICAGO LOCKBOX		15111	\$392.17	2/3/2023
10041	ARAMARK CHICAGO LOCKBOX		15111	\$98.00	2/3/2023
10041	ARAMARK CHICAGO LOCKBOX		15111	\$591.50	2/3/2023
10041	ARAMARK CHICAGO LOCKBOX		15111	\$612.70	2/3/2023
10041	ARAMARK CHICAGO LOCKBOX		15111	\$148.00	2/3/2023
10041	ARAMARK CHICAGO LOCKBOX		15111	\$349.91	2/3/2023
10041	ARAMARK CHICAGO LOCKBOX		15111	\$5,358.94	2/3/2023
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY		15112	\$22.27	2/3/2023
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY		15112	\$34.22	2/3/2023
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY		15113	\$33.80	2/3/2023
19591	AURORA AUDIO LLC		15114	\$219.00	2/3/2023
10057	AUTOZONE, INC.		15115	\$19.96	2/3/2023
10057	AUTOZONE, INC.		15115	\$39.98	2/3/2023
10057	AUTOZONE, INC.		15115	\$4.89	2/3/2023
10064	BARBECK COMMUNICATIONS GROUP INC		15116	\$6,666.16	2/3/2023
18231	BERG TANKS INC		15117	\$220.00	2/3/2023
10075	BOB BARKER COMPANY, INC		15118	\$1,554.59	2/3/2023
10075	BOB BARKER COMPANY, INC		15118	\$3,248.84	2/3/2023
17811	CURT BORMAN		15119	\$1,000.00	2/3/2023
18805	C-U AT HOME		15120	\$21,391.00	2/3/2023
10094	C-U AUTISM NETWORK		15121	\$1,000.00	2/3/2023
10085	CAM SYSTEMS INC		15122	\$72.00	2/3/2023
17785	CAPITAL ONE		15123	\$577.00	2/3/2023
17785	CAPITAL ONE		15123	\$577.00	2/3/2023
17785	CAPITAL ONE		15124	\$24.57	2/3/2023
17785	CAPITAL ONE		15124	\$36.00	2/3/2023
17785	CAPITAL ONE		15124	\$35.64	2/3/2023
17785	CAPITAL ONE		15124	\$39.20	2/3/2023
17785	CAPITAL ONE		15124	\$84.93	2/3/2023
17785	CAPITAL ONE		15125	\$248.00	2/3/2023
17785	CAPITAL ONE		15126	\$83.76	2/3/2023
18251	CBCDR, LLC		15127	\$200.00	2/3/2023
10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE		15128	\$19.00	2/3/2023
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		15129	\$2,750.00	2/3/2023
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		15129	\$2,750.00	2/3/2023
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		15130	\$6,689.00	2/3/2023
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		15130	\$5,958.00	2/3/2023
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		15130	\$6,449.00	2/3/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15131	\$144.00	2/3/2023

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10115	CHAMPAIGN MULTIMEDIA GROUP		15132	\$74.00	2/3/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15132	\$21.20	2/3/2023
10127	CHAMPION ENERGY, LLC		15133	\$684.96	2/3/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15134	\$40.03	2/3/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15134	\$226.01	2/3/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15134	\$18.18	2/3/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15134	\$577.51	2/3/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15134	\$1,680.43	2/3/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15134	\$8.58	2/3/2023
18163	CINTAS		15135	\$129.32	2/3/2023
18163	CINTAS		15136	\$222.03	2/3/2023
10087	CIT TRUCKS		15137	\$325.00	2/3/2023
10087	CIT TRUCKS		15137	\$254.60	2/3/2023
10132	CITY OF CHAMPAIGN		15138	\$155,230.50	2/3/2023
10132	CITY OF CHAMPAIGN		15138	\$5,854.50	2/3/2023
10139	COMCAST CABLE		15139	\$29.95	2/3/2023
10139	COMCAST CABLE		15140	\$12.78	2/3/2023
10139	COMCAST CABLE		15141	\$19.90	2/3/2023
10146	COMMUNITY CHOICES, INC		15142	\$18,125.00	2/3/2023
10146	COMMUNITY CHOICES, INC		15142	\$17,170.00	2/3/2023
10146	COMMUNITY CHOICES, INC		15142	\$14,250.00	2/3/2023
10146	COMMUNITY CHOICES, INC		15142	\$18,125.00	2/3/2023
10146	COMMUNITY CHOICES, INC		15142	\$17,170.00	2/3/2023
10146	COMMUNITY CHOICES, INC		15142	\$14,250.00	2/3/2023
10148	COMMUNITY SERVICE CENTER OF NORTHERN		15143	\$5,717.00	2/3/2023
10148	COMMUNITY SERVICE CENTER OF NORTHERN		15143	\$5,717.00	2/3/2023
18092	COURAGE CONNECTION		15144	\$10,583.00	2/3/2023
18914	COX ELECTRIC MOTOR SERVICE INC		15145	\$1,765.00	2/3/2023
10163	CRISIS NURSERY		15146	\$7,500.00	2/3/2023
18305	CUNNINGHAM CHILDRENS HOME		15147	\$10,604.00	2/3/2023
18305	CUNNINGHAM CHILDRENS HOME		15147	\$33,174.00	2/3/2023
18750	DELTA DENTAL OF ILLINOIS-RISK (INC)		15148	\$16,192.68	2/3/2023
10169	DEPKE GASES & WELDING SUPPLIES, INC.		15149	\$55.80	2/3/2023
10169	DEPKE GASES & WELDING SUPPLIES, INC.		15149	\$18.60	2/3/2023
10169	DEPKE GASES & WELDING SUPPLIES, INC.		15149	\$34.65	2/3/2023
10169	DEPKE GASES & WELDING SUPPLIES, INC.		15149	\$108.50	2/3/2023
10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$49,710.00	2/3/2023
10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$15,333.00	2/3/2023
10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$36,250.00	2/3/2023
10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$70,638.00	2/3/2023
10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$70,638.00	2/3/2023
10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$44,666.00	2/3/2023
10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$7,916.00	2/3/2023

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10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$7,083.00	2/3/2023
10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$32,500.00	2/3/2023
10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$39,000.00	2/3/2023
10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$18,958.00	2/3/2023
19031	DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	15151	\$141.16	2/3/2023
17853	DIVERSEY INC		15152	\$285.00	2/3/2023
18328	DOUGLAS COUNTY REAL ESTATE GROUP INC		15153	\$550.00	2/3/2023
18329	DR MARTIN LUTHER KING JR ADVOCACY FOR JUSTICE		15154	\$1,500.00	2/3/2023
10188	ECOLAB		15155	\$141.96	2/3/2023
10188	ECOLAB		15155	\$120.37	2/3/2023
10188	ECOLAB		15155	\$192.75	2/3/2023
10193	EICHENAUER SERVICES, INC.		15156	\$858.21	2/3/2023
10183	ALEXANDER F CAMPBELL	EMK CONSULTING LLC	15157	\$1,840.00	2/3/2023
10204	EVIDENT, INC.		15158	\$233.08	2/3/2023
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		15159	\$5.00	2/3/2023
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		15159	\$5.00	2/3/2023
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		15159	\$2,500.00	2/3/2023
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		15159	\$2,083.00	2/3/2023
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		15159	\$2,410.00	2/3/2023
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		15159	\$13,529.00	2/3/2023
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		15160	\$20.00	2/3/2023
10208	FAULSTICH PRINTING CORP		15161	\$835.00	2/3/2023
18349	FIDELITY SECURITY LIFE INSURANCE COMPANY		15162	\$3,225.64	2/3/2023
10212	FIDLAR TECHNOLOGIES, INC.		15163	\$4,477.80	2/3/2023
10212	FIDLAR TECHNOLOGIES, INC.		15163	-\$1,695.40	2/3/2023
10214	FIRST FOLLOWERS		15164	\$3,333.34	2/3/2023
18359	G&T GROUP LLC	G&T SALES AND MANAGEMENT DBA DEVONSHIRE REALTY	15165	\$1,500.00	2/3/2023
18359	G&T GROUP LLC	G&T SALES AND MANAGEMENT DBA DEVONSHIRE REALTY	15166	\$75.00	2/3/2023
18840	GFL ENVIRONMENTAL		15167	\$284.05	2/3/2023
18840	GFL ENVIRONMENTAL		15168	\$284.20	2/3/2023
18840	GFL ENVIRONMENTAL		15169	\$422.17	2/3/2023
18840	GFL ENVIRONMENTAL		15170	\$289.73	2/3/2023
10232	GORDON FOOD SERVICE		15171	\$776.72	2/3/2023
10232	GORDON FOOD SERVICE		15171	\$36.54	2/3/2023
10232	GORDON FOOD SERVICE		15171	\$88.58	2/3/2023
10232	GORDON FOOD SERVICE		15171	\$563.81	2/3/2023
10242	GROW IN ILLINOIS		15172	\$10,798.00	2/3/2023
10242	GROW IN ILLINOIS		15172	\$10,798.00	2/3/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15173	\$61.87	2/3/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15174	\$78.17	2/3/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15175	\$4,704.39	2/3/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15176	\$14,448.23	2/3/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15177	\$6,308.90	2/3/2023

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18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15178	\$3,840.53	2/3/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15179	\$2,483.77	2/3/2023
19596	HOWLAND INTERNATIONAL, INC		15180	\$540.50	2/3/2023
19589	HR TRAINING CLASSES, LLC		15181	\$3,108.00	2/3/2023
10265	ILLINI FS INC		15182	\$35.00	2/3/2023
10267	ILLINI MATTRESS CO INC		15183	\$1,010.00	2/3/2023
10267	ILLINI MATTRESS CO INC		15183	\$400.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15184	\$369.82	2/3/2023
10269	ILLINOIS AMERICAN WATER		15185	\$128.36	2/3/2023
10269	ILLINOIS AMERICAN WATER		15186	\$91.07	2/3/2023
10269	ILLINOIS AMERICAN WATER		15187	\$437.09	2/3/2023
10269	ILLINOIS AMERICAN WATER		15188	\$33.34	2/3/2023
10269	ILLINOIS AMERICAN WATER		15189	\$39.29	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$300.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$387.31	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$133.22	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$273.26	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$400.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$618.32	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$200.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$300.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$300.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$400.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$1,500.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$153.04	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$200.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$300.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$400.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$400.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$240.10	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$200.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$300.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15191	\$107.24	2/3/2023
10269	ILLINOIS AMERICAN WATER		15192	\$314.83	2/3/2023
10269	ILLINOIS AMERICAN WATER		15193	\$528.13	2/3/2023
10269	ILLINOIS AMERICAN WATER		15194	\$140.61	2/3/2023
10269	ILLINOIS AMERICAN WATER		15195	\$407.72	2/3/2023
10269	ILLINOIS AMERICAN WATER		15196	\$203.45	2/3/2023
10269	ILLINOIS AMERICAN WATER		15197	\$51.31	2/3/2023
10269	ILLINOIS AMERICAN WATER		15198	\$197.56	2/3/2023
10269	ILLINOIS AMERICAN WATER		15199	\$27.81	2/3/2023
10269	ILLINOIS AMERICAN WATER		15200	\$120.36	2/3/2023

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VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10269	ILLINOIS AMERICAN WATER		15201	\$61.69	2/3/2023
10269	ILLINOIS AMERICAN WATER		15202	\$182.07	2/3/2023
10269	ILLINOIS AMERICAN WATER		15203	\$61.69	2/3/2023
10269	ILLINOIS AMERICAN WATER		15204	\$27.67	2/3/2023
10269	ILLINOIS AMERICAN WATER		15205	\$61.69	2/3/2023
10282	ILLINOIS ASSOCIATION OF COURT CLERKS		15206	\$600.00	2/3/2023
18401	ILLINOIS COUNTIES RISK MANGEMENT TRUST		15207	\$13,701.00	2/3/2023
18403	ILLINOIS OFFICE OF THE STATE FIRE MARSHALL		15208	\$375.00	2/3/2023
18403	ILLINOIS OFFICE OF THE STATE FIRE MARSHALL		15208	\$250.00	2/3/2023
18405	ILLINOIS SECRETARY OF STATE		15209	\$151.00	2/3/2023
10294	ILLINOIS SHERIFFS' ASSOCIATION		15210	\$550.00	2/3/2023
10294	ILLINOIS SHERIFFS' ASSOCIATION		15210	\$996.00	2/3/2023
18420	IMCO UTILITY SUPPLY		15211	\$105.24	2/3/2023
18428	INTERSTATE BILLING SERVICE, INC		15212	\$617.40	2/3/2023
19250	JIM WAGNER SIGNS AND GRAPHICS, LLC		15213	\$60.00	2/3/2023
10324	KURLAND STEEL COMPANY INC		15214	\$30.00	2/3/2023
10324	KURLAND STEEL COMPANY INC		15214	\$520.00	2/3/2023
10324	KURLAND STEEL COMPANY INC		15214	\$1,381.00	2/3/2023
18453	LAKEVIEW COLLEGE OF NURSING		15215	\$2,339.67	2/3/2023
18453	LAKEVIEW COLLEGE OF NURSING		15215	\$2,339.67	2/3/2023
18453	LAKEVIEW COLLEGE OF NURSING		15215	\$3,700.42	2/3/2023
18453	LAKEVIEW COLLEGE OF NURSING		15215	\$8,080.00	2/3/2023
10339	LEXISNEXIS RISK DATA MANAGEMENT INC.		15216	\$113.50	2/3/2023
10350	MACK SALES & SERVICE OF DECATUR, INC		15217	\$100.99	2/3/2023
10350	MACK SALES & SERVICE OF DECATUR, INC		15217	\$100.99	2/3/2023
10350	MACK SALES & SERVICE OF DECATUR, INC		15217	\$56.36	2/3/2023
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		15218	\$68.30	2/3/2023
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		15218	\$444.22	2/3/2023
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		15218	\$56.83	2/3/2023
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		15218	\$12.23	2/3/2023
10366	MENARDS		15219	\$116.41	2/3/2023
10366	MENARDS		15219	\$53.92	2/3/2023
10366	MENARDS		15220	\$90.90	2/3/2023
10366	MENARDS		15221	\$33.87	2/3/2023
10374	MINUTEMAN PRESS		15222	\$1,748.73	2/3/2023
10374	MINUTEMAN PRESS		15222	\$1,173.18	2/3/2023
18989	NEUAC		15223	\$500.00	2/3/2023
10791	ROSE PANEPINTO		15224	\$240.00	2/3/2023
10417	PATTERSON VETERINARY SUPPLY INC		15225	\$102.16	2/3/2023
10417	PATTERSON VETERINARY SUPPLY INC		15225	\$370.02	2/3/2023
10417	PATTERSON VETERINARY SUPPLY INC		15225	\$47.80	2/3/2023
10417	PATTERSON VETERINARY SUPPLY INC		15225	\$16.90	2/3/2023
10417	PATTERSON VETERINARY SUPPLY INC		15225	\$170.16	2/3/2023

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10417	PATTERSON VETERINARY SUPPLY INC		15225	\$203.32	2/3/2023
10800	JANET PESHKIN		15226	\$120.13	2/3/2023
18413	PROMISE HEALTHCARE		15227	\$29,176.00	2/3/2023
18413	PROMISE HEALTHCARE		15227	\$8,998.00	2/3/2023
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		15228	\$5,250.00	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$243.34	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$399.51	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$120.48	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$12.61	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$45.63	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$23.66	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$15.21	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$91.26	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$23.66	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$528.11	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$881.73	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$966.89	2/3/2023
10470	READY! FOR KINDERGARTEN		15230	\$4,991.00	2/3/2023
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		15231	\$1,731.98	2/3/2023
10475	REGIONAL OFFICE OF EDUCATION - READY		15232	\$4,351.72	2/3/2023
10482	REPUBLIC SERVICES #729		15233	\$5,358.78	2/3/2023
10482	REPUBLIC SERVICES #729		15233	\$142.82	2/3/2023
10482	REPUBLIC SERVICES #729		15234	\$280.03	2/3/2023
10483	REYNOLDS TOWING SERVICE, INC.		15235	\$231.25	2/3/2023
10819	JUDIE ROBERTS		15236	\$328.00	2/3/2023
10488	ROSECRANCE, INC.		15237	\$6,631.00	2/3/2023
10488	ROSECRANCE, INC.		15237	\$26,666.00	2/3/2023
10488	ROSECRANCE, INC.		15237	\$6,716.00	2/3/2023
10488	ROSECRANCE, INC.		15237	\$17,329.00	2/3/2023
10488	ROSECRANCE, INC.		15237	\$8,333.00	2/3/2023
10488	ROSECRANCE, INC.		15237	\$14,122.00	2/3/2023
10491	RUFF DAYZ		15238	\$180.00	2/3/2023
18541	SANGAMON VALLEY PUBLIC WATER DISTRICT		15239	\$2,673.00	2/3/2023
18550	SHI INTERNATIONAL CORP		15240	\$594.90	2/3/2023
10520	SPRINT		15241	\$315.93	2/3/2023
141	ST. ATTY NON-EXPERT WITNESS		15242	\$69.20	2/3/2023
18555	STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	15243	\$816.00	2/3/2023
10549	TECHNOLOGY MANAGEMENT REV FUND		15244	\$1,200.00	2/3/2023
10549	TECHNOLOGY MANAGEMENT REV FUND		15244	\$88.54	2/3/2023
18412	TERRAPIN STATION SOBER LIVING NFP INC		15245	\$5,083.00	2/3/2023
18412	TERRAPIN STATION SOBER LIVING NFP INC		15245	\$5,083.00	2/3/2023
18578	THE CINCINNATI INSURANCE COMPANY		15246	\$266.42	2/3/2023
10560	TRIAD SHREDDING CORP		15247	\$85.00	2/3/2023

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10560	TRIAD SHREDDING CORP		15248	\$150.00	2/3/2023
10583	UNIVERSITY OF ILLINOIS		15249	\$37.00	2/3/2023
10583	UNIVERSITY OF ILLINOIS		15249	\$37.00	2/3/2023
10583	UNIVERSITY OF ILLINOIS		15249	\$37.00	2/3/2023
10583	UNIVERSITY OF ILLINOIS		15249	\$220.92	2/3/2023
10583	UNIVERSITY OF ILLINOIS		15249	\$37.00	2/3/2023
10583	UNIVERSITY OF ILLINOIS		15249	\$63.00	2/3/2023
10583	UNIVERSITY OF ILLINOIS		15250	\$147.33	2/3/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15251	\$80.64	2/3/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15251	\$183.50	2/3/2023
18593	URBANA FREE LIBRARY		15252	\$6,500.00	2/3/2023
10861	MAURICIO VEGA-CORDOBA		15253	\$132.00	2/3/2023
10861	MAURICIO VEGA-CORDOBA		15253	\$132.00	2/3/2023
10605	VERIZON WIRELESS		15254	\$61.08	2/3/2023
10605	VERIZON WIRELESS		15255	\$470.13	2/3/2023
10605	VERIZON WIRELESS		15256	\$184.93	2/3/2023
10605	VERIZON WIRELESS		15256	\$48.21	2/3/2023
10605	VERIZON WIRELESS		15257	\$36.01	2/3/2023
10605	VERIZON WIRELESS		15258	\$76.02	2/3/2023
10605	VERIZON WIRELESS		15259	\$36.01	2/3/2023
18962	VILLAGE OF BROADLANDS		15260	\$400.00	2/3/2023
10627	VILLAGE OF RANTOUL		15261	\$1,200.00	2/3/2023
10627	VILLAGE OF RANTOUL		15261	\$560.00	2/3/2023
10638	VISA CARDMEMBER SERVICE		15262	\$385.00	2/3/2023
10638	VISA CARDMEMBER SERVICE		15262	\$130.11	2/3/2023
10638	VISA CARDMEMBER SERVICE		15263	\$730.00	2/3/2023
10638	VISA CARDMEMBER SERVICE		15263	\$11.59	2/3/2023
10638	VISA CARDMEMBER SERVICE		15263	\$2,148.46	2/3/2023
10638	VISA CARDMEMBER SERVICE		15264	\$215.72	2/3/2023
10638	VISA CARDMEMBER SERVICE		15265	\$2,161.24	2/3/2023
10638	VISA CARDMEMBER SERVICE		15266	\$139.99	2/3/2023
10638	VISA CARDMEMBER SERVICE		15266	\$59.95	2/3/2023
10638	VISA CARDMEMBER SERVICE		15267	\$1,202.15	2/3/2023
10638	VISA CARDMEMBER SERVICE		15267	\$651.92	2/3/2023
10638	VISA CARDMEMBER SERVICE		15267	\$791.36	2/3/2023
10638	VISA CARDMEMBER SERVICE		15268	\$924.34	2/3/2023
10638	VISA CARDMEMBER SERVICE		15269	\$1,400.00	2/3/2023
10638	VISA CARDMEMBER SERVICE		15270	\$431.24	2/3/2023
10638	VISA CARDMEMBER SERVICE		15270	\$372.14	2/3/2023
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS		15271	\$2,300.00	2/3/2023
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS		15271	\$158.00	2/3/2023
10676	WEX BANK		15272	\$125.20	2/3/2023
10676	WEX BANK		15273	\$982.99	2/3/2023

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10681	WHKS & CO CORP		15274	\$2,366.78	2/3/2023
10681	WHKS & CO CORP		15275	\$2,140.88	2/3/2023
10681	WHKS & CO CORP		15276	\$1,854.68	2/3/2023
18754	WOLTERS KLUWER LEGAL & REGULATORY US		15277	\$5,110.00	2/3/2023
10687	XEROX CORPORATION		15278	\$147.03	2/3/2023
10687	XEROX CORPORATION		15278	\$182.45	2/3/2023
19425	SUSAN MCINTYRE		15279	\$312.00	2/3/2023
19431	DAVID M PALENCIA-ROTH		15280	\$234.00	2/3/2023
19394	TANYA WHITE		15281	\$312.00	2/3/2023
100	EMPLOYEE VENDOR		15282	\$116.20	2/3/2023
100	EMPLOYEE VENDOR		15283	\$505.19	2/3/2023
100	EMPLOYEE VENDOR		15284	\$88.43	2/3/2023
100	EMPLOYEE VENDOR		15285	\$209.60	2/3/2023
100	EMPLOYEE VENDOR		15286	\$88.43	2/3/2023
100	EMPLOYEE VENDOR		15287	\$101.53	2/3/2023
100	EMPLOYEE VENDOR		15288	\$30.00	2/3/2023
100	EMPLOYEE VENDOR		15289	\$218.10	2/3/2023
100	EMPLOYEE VENDOR		15290	\$750.00	2/3/2023
100	EMPLOYEE VENDOR		15291	\$203.26	2/3/2023
100	EMPLOYEE VENDOR		15292	\$35.00	2/3/2023
100	EMPLOYEE VENDOR		15293	\$57.51	2/3/2023
100	EMPLOYEE VENDOR		15294	\$19.06	2/3/2023
100	EMPLOYEE VENDOR		15295	\$25.99	2/3/2023
100	EMPLOYEE VENDOR		15296	\$254.50	2/3/2023
100	EMPLOYEE VENDOR		15297	\$147.66	2/3/2023
100	EMPLOYEE VENDOR		15298	\$374.01	2/3/2023
100	EMPLOYEE VENDOR		15299	\$750.00	2/3/2023
100	EMPLOYEE VENDOR		15300	\$549.09	2/3/2023
100	EMPLOYEE VENDOR		15301	\$212.55	2/3/2023
100	EMPLOYEE VENDOR		15302	\$92.82	2/3/2023
100	EMPLOYEE VENDOR		15303	\$167.16	2/3/2023
100	EMPLOYEE VENDOR		15304	\$56.85	2/3/2023
100	EMPLOYEE VENDOR		15305	\$60.00	2/3/2023
131	JURY VENDOR		15306	\$28.40	2/3/2023
131	JURY VENDOR		15307	\$24.80	2/3/2023
131	JURY VENDOR		15308	\$21.20	2/3/2023
131	JURY VENDOR		15309	\$12.40	2/3/2023
131	JURY VENDOR		15310	\$13.60	2/3/2023
131	JURY VENDOR		15311	\$23.60	2/3/2023
131	JURY VENDOR		15312	\$33.20	2/3/2023
131	JURY VENDOR		15313	\$27.20	2/3/2023
131	JURY VENDOR		15314	\$55.20	2/3/2023
131	JURY VENDOR		15315	\$40.40	2/3/2023

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VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		15316	\$13.00	2/3/2023
131	JURY VENDOR		15317	\$55.20	2/3/2023
131	JURY VENDOR		15318	\$22.40	2/3/2023
131	JURY VENDOR		15319	\$26.00	2/3/2023
131	JURY VENDOR		15320	\$16.00	2/3/2023
131	JURY VENDOR		15321	\$42.60	2/3/2023
131	JURY VENDOR		15322	\$23.60	2/3/2023
131	JURY VENDOR		15323	\$22.40	2/3/2023
131	JURY VENDOR		15324	\$30.80	2/3/2023
131	JURY VENDOR		15325	\$32.00	2/3/2023
131	JURY VENDOR		15326	\$38.00	2/3/2023
131	JURY VENDOR		15327	\$33.20	2/3/2023
131	JURY VENDOR		15328	\$49.80	2/3/2023
131	JURY VENDOR		15329	\$23.60	2/3/2023
131	JURY VENDOR		15330	\$26.00	2/3/2023
131	JURY VENDOR		15331	\$12.40	2/3/2023
131	JURY VENDOR		15332	\$31.80	2/3/2023
131	JURY VENDOR		15333	\$36.80	2/3/2023
131	JURY VENDOR		15334	\$22.00	2/3/2023
131	JURY VENDOR		15335	\$11.20	2/3/2023
131	JURY VENDOR		15336	\$10.60	2/3/2023
131	JURY VENDOR		15337	\$22.40	2/3/2023
131	JURY VENDOR		15338	\$26.00	2/3/2023
131	JURY VENDOR		15339	\$21.20	2/3/2023
131	JURY VENDOR		15340	\$39.20	2/3/2023
131	JURY VENDOR		15341	\$24.80	2/3/2023
131	JURY VENDOR		15342	\$27.20	2/3/2023
131	JURY VENDOR		15343	\$39.00	2/3/2023
131	JURY VENDOR		15344	\$22.40	2/3/2023
131	JURY VENDOR		15345	\$24.80	2/3/2023
131	JURY VENDOR		15346	\$23.80	2/3/2023
131	JURY VENDOR		15347	\$24.80	2/3/2023
131	JURY VENDOR		15348	\$28.40	2/3/2023
131	JURY VENDOR		15349	\$40.80	2/3/2023
131	JURY VENDOR		15350	\$22.40	2/3/2023
131	JURY VENDOR		15351	\$16.60	2/3/2023
131	JURY VENDOR		15352	\$24.80	2/3/2023
131	JURY VENDOR		15353	\$13.60	2/3/2023
131	JURY VENDOR		15354	\$32.00	2/3/2023
131	JURY VENDOR		15355	\$26.00	2/3/2023
131	JURY VENDOR		15356	\$24.80	2/3/2023
131	JURY VENDOR		15357	\$13.60	2/3/2023
131	JURY VENDOR		15358	\$24.80	2/3/2023

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131	JURY VENDOR		15359	\$39.20	2/3/2023
131	JURY VENDOR		15360	\$35.40	2/3/2023
131	JURY VENDOR		15361	\$38.00	2/3/2023
131	JURY VENDOR		15362	\$20.20	2/3/2023
131	JURY VENDOR		15363	\$42.80	2/3/2023
131	JURY VENDOR		15364	\$19.60	2/3/2023
131	JURY VENDOR		15365	\$11.80	2/3/2023
131	JURY VENDOR		15366	\$13.00	2/3/2023
131	JURY VENDOR		15367	\$12.40	2/3/2023
131	JURY VENDOR		15368	\$22.40	2/3/2023
131	JURY VENDOR		15369	\$14.80	2/3/2023
131	JURY VENDOR		15370	\$22.60	2/3/2023
131	JURY VENDOR		15371	\$26.00	2/3/2023
131	JURY VENDOR		15372	\$22.40	2/3/2023
131	JURY VENDOR		15373	\$27.20	2/3/2023
131	JURY VENDOR		15374	\$36.80	2/3/2023
131	JURY VENDOR		15375	\$26.00	2/3/2023
131	JURY VENDOR		15376	\$13.00	2/3/2023
131	JURY VENDOR		15377	\$28.40	2/3/2023
131	JURY VENDOR		15378	\$11.80	2/3/2023
131	JURY VENDOR		15379	\$35.40	2/3/2023
131	JURY VENDOR		15380	\$57.00	2/3/2023
131	JURY VENDOR		15381	\$28.40	2/3/2023
131	JURY VENDOR		15382	\$24.80	2/3/2023
131	JURY VENDOR		15383	\$26.00	2/3/2023
131	JURY VENDOR		15384	\$31.80	2/3/2023
131	JURY VENDOR		15385	\$24.80	2/3/2023
131	JURY VENDOR		15386	\$33.60	2/3/2023
131	JURY VENDOR		15387	\$42.80	2/3/2023
131	JURY VENDOR		15388	\$24.80	2/3/2023
131	JURY VENDOR		15389	\$22.40	2/3/2023
131	JURY VENDOR		15390	\$28.40	2/3/2023
131	JURY VENDOR		15391	\$34.40	2/3/2023
131	JURY VENDOR		15392	\$41.60	2/3/2023
131	JURY VENDOR		15393	\$33.20	2/3/2023
131	JURY VENDOR		15394	\$44.40	2/3/2023
131	JURY VENDOR		15395	\$27.20	2/3/2023
131	JURY VENDOR		15396	\$28.40	2/3/2023
131	JURY VENDOR		15397	\$44.40	2/3/2023
131	JURY VENDOR		15398	\$38.00	2/3/2023
10061	BZ MANAGEMENT		15399	\$245.00	2/3/2023
18295	THE COX PROPERTY GROUP, LLC		15400	\$795.00	2/3/2023
18333	EAKER RENTAL PROPERTIES		15401	\$525.00	2/3/2023

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18108	HERITAGE MEADOW MHC, LLC		15402	\$597.00	2/3/2023
19598	DEANCURT URBANA LLC	ONE ILLINOIS	15403	\$1,762.26	2/3/2023
18546	SHAPLAND REALTY LLC		15404	\$2,133.33	2/3/2023
18546	SHAPLAND REALTY LLC		15404	\$1,706.67	2/3/2023
110	WIOA VENDOR		15405	\$54.00	2/3/2023
110	WIOA VENDOR		15406	\$30.00	2/3/2023
110	WIOA VENDOR		15407	\$10.00	2/3/2023
110	WIOA VENDOR		15408	\$93.00	2/3/2023
110	WIOA VENDOR		15409	\$140.00	2/3/2023
110	WIOA VENDOR		15410	\$40.00	2/3/2023
110	WIOA VENDOR		15411	\$468.00	2/3/2023
110	WIOA VENDOR		15412	\$260.00	2/3/2023
110	WIOA VENDOR		15413	\$208.00	2/3/2023
110	WIOA VENDOR		15414	\$89.21	2/3/2023
110	WIOA VENDOR		15415	\$450.00	2/3/2023
110	WIOA VENDOR		15416	\$75.00	2/3/2023
110	WIOA VENDOR		15417	\$42.00	2/3/2023
110	WIOA VENDOR		15418	\$416.00	2/3/2023
110	WIOA VENDOR		15419	\$676.00	2/3/2023
110	WIOA VENDOR		15420	\$130.00	2/3/2023
110	WIOA VENDOR		15421	\$54.00	2/3/2023
110	WIOA VENDOR		15422	\$182.00	2/3/2023
110	WIOA VENDOR		15423	\$48.00	2/3/2023
110	WIOA VENDOR		15424	\$42.00	2/3/2023
110	WIOA VENDOR		15425	\$135.00	2/3/2023
110	WIOA VENDOR		15426	\$216.00	2/3/2023
110	WIOA VENDOR		15427	\$108.00	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		500667	\$3,158.71	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		500668	\$5,968.05	2/3/2023
18198	217, INC		500669	\$3,316.00	2/3/2023
18198	217, INC		500669	\$4,165.00	2/3/2023
10015	ALPHA CONTROLS AND SERVICES LLC		500670	\$1,393.20	2/3/2023
10015	ALPHA CONTROLS AND SERVICES LLC		500671	\$5,374.80	2/3/2023
10015	ALPHA CONTROLS AND SERVICES LLC		500672	\$31,900.00	2/3/2023
10018	AMAZON CAPITAL SERVICES		500673	\$22.99	2/3/2023
10018	AMAZON CAPITAL SERVICES		500673	\$278.31	2/3/2023
10018	AMAZON CAPITAL SERVICES		500673	\$68.29	2/3/2023
10018	AMAZON CAPITAL SERVICES		500673	\$498.42	2/3/2023
10018	AMAZON CAPITAL SERVICES		500674	\$22.98	2/3/2023
10698	SHIPING BAO MD		500675	\$1,750.00	2/3/2023
10698	SHIPING BAO MD		500676	\$32,300.00	2/3/2023
10698	SHIPING BAO MD		500677	\$2,550.00	2/3/2023
10699	CRISTOBAL BARTOLO GONZALEZ		500678	\$900.00	2/3/2023

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10707	JEANINE BUMBA		500679	\$600.00	2/3/2023
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	500680	\$41.00	2/3/2023
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	500680	\$41.00	2/3/2023
18267	CHARM-TEX, INC		500681	\$227.70	2/3/2023
18807	CLIFTONLARSONALLEN LLP		500682	\$1,962.19	2/3/2023
18745	DAVIS-HOUK MECHANICAL, INC.		500683	\$6,120.50	2/3/2023
18745	DAVIS-HOUK MECHANICAL, INC.		500683	\$21,258.19	2/3/2023
18745	DAVIS-HOUK MECHANICAL, INC.		500683	\$74,361.61	2/3/2023
18318	DELL MARKETING LP		500684	\$1,526.20	2/3/2023
18318	DELL MARKETING LP		500684	\$395.00	2/3/2023
10180	DUST AND SON OF CHAMPAIGN COUNTY		500685	\$16.35	2/3/2023
10218	FISCELLA BUILDING SERVICES INC		500686	\$200.00	2/3/2023
18373	GALLAGHER BENEFIT SERVICES INC.		500687	\$135.54	2/3/2023
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		500688	\$248.06	2/3/2023
10748	JAMES JONES		500689	\$1,968.00	2/3/2023
10748	JAMES JONES		500689	\$1,710.00	2/3/2023
10748	JAMES JONES		500689	\$300.00	2/3/2023
10748	JAMES JONES		500689	\$300.00	2/3/2023
10748	JAMES JONES		500689	\$350.00	2/3/2023
10748	JAMES JONES		500689	\$75.00	2/3/2023
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	500690	\$1,350.06	2/3/2023
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	500690	\$1,386.91	2/3/2023
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	500690	\$1,750.00	2/3/2023
10334	LAZERS EDGE OFFICE AUTOMATION, INC		500691	\$35.16	2/3/2023
10348	MCS OFFICE TECHNOLOGIES INC		500692	\$230.03	2/3/2023
18489	NAPA AUTO PARTS DIV OF MPEC		500693	\$167.88	2/3/2023
18489	NAPA AUTO PARTS DIV OF MPEC		500693	\$156.72	2/3/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500694	\$35.75	2/3/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500694	\$42.90	2/3/2023
10439	PREMIER PRINT GROUP INC		500695	\$448.25	2/3/2023
10439	PREMIER PRINT GROUP INC		500695	\$154.00	2/3/2023
10479	RELX INC	LEXISNEXIS	500696	\$1,010.00	2/3/2023
10486	ROGARDS		500697	\$49.79	2/3/2023
10486	ROGARDS		500697	\$149.37	2/3/2023
10486	ROGARDS		500697	\$99.58	2/3/2023
10486	ROGARDS		500697	\$13.99	2/3/2023
10486	ROGARDS		500697	\$99.58	2/3/2023
10486	ROGARDS		500697	\$99.58	2/3/2023
10486	ROGARDS		500697	\$49.79	2/3/2023
10486	ROGARDS		500697	\$149.37	2/3/2023
10486	ROGARDS		500697	\$78.68	2/3/2023
10486	ROGARDS		500697	\$58.52	2/3/2023
10486	ROGARDS		500697	\$49.79	2/3/2023

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10486	ROGARDS		500697	\$187.81	2/3/2023
10486	ROGARDS		500697	\$515.04	2/3/2023
10486	ROGARDS		500697	\$686.00	2/3/2023
10486	ROGARDS		500697	\$12.19	2/3/2023
10486	ROGARDS		500697	\$194.11	2/3/2023
10486	ROGARDS		500697	\$77.03	2/3/2023
10486	ROGARDS		500697	\$22.19	2/3/2023
10486	ROGARDS		500697	\$146.99	2/3/2023
10486	ROGARDS		500697	\$96.27	2/3/2023
10551	TEPPER ELECTRIC SUPPLY COMPANY		500698	\$99.60	2/3/2023
19318	TMS INTERNATIONAL LLC		500699	\$316.31	2/3/2023
10596	UPCLOSE GRAPHICS, INC.		500700	\$28.30	2/3/2023
10665	WAREHOUSE DIRECT		500701	\$343.50	2/3/2023
10665	WAREHOUSE DIRECT		500701	\$229.00	2/3/2023
10665	WAREHOUSE DIRECT		500701	\$229.00	2/3/2023
10554	WEST PUBLISHING CORP	THOMSON REUTERS	500702	\$1,047.90	2/3/2023
10554	WEST PUBLISHING CORP	THOMSON REUTERS	500702	\$708.38	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15428	\$60.00	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15428	\$288.20	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15428	\$1,368.11	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15429	\$431.10	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15430	\$54,407.24	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15430	\$34,317.25	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15430	\$7,148.58	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15430	\$2,950.75	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15431	\$502.32	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15432	\$5,036.80	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15433	\$30,630.59	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15434	\$2,086.35	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15435	\$4,792.55	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15436	\$7,419.00	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15437	\$625.96	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15438	\$1,692.93	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15439	\$544.00	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15440	\$8,896.97	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15441	\$24.00	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15442	\$1,413.00	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15443	\$813.28	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15444	\$68.62	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15445	\$185.58	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15446	\$428,733.33	2/10/2023
18255	CHAMPAIGN COUNTY CIRCUIT CLERK		15447	\$30.72	2/10/2023
18255	CHAMPAIGN COUNTY CIRCUIT CLERK		15448	\$60.56	2/10/2023

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10714	KARI CONNOLLY		15449	\$180.00	2/10/2023
10831	LESA SENKPIEL		15450	\$128.00	2/10/2023
10831	LESA SENKPIEL		15450	\$320.00	2/10/2023
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	15451	\$240.00	2/10/2023
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	15451	\$77.00	2/10/2023
10007	ADVANCE AUTO PARTS		15452	\$20.74	2/10/2023
10007	ADVANCE AUTO PARTS		15452	\$20.09	2/10/2023
10007	ADVANCE AUTO PARTS		15452	\$30.87	2/10/2023
10007	ADVANCE AUTO PARTS		15452	\$79.80	2/10/2023
10010	ALADDIN ELECTRIC INC		15453	\$269.43	2/10/2023
10019	AMEREN ILLINOIS		15454	\$600.00	2/10/2023
10019	AMEREN ILLINOIS		15455	\$132.48	2/10/2023
10019	AMEREN ILLINOIS		15456	\$101.07	2/10/2023
10019	AMEREN ILLINOIS		15457	\$878.23	2/10/2023
10019	AMEREN ILLINOIS		15458	\$4,296.65	2/10/2023
10019	AMEREN ILLINOIS		15459	\$1,405.41	2/10/2023
10019	AMEREN ILLINOIS		15460	\$2,150.00	2/10/2023
10019	AMEREN ILLINOIS		15461	\$2,325.02	2/10/2023
10019	AMEREN ILLINOIS		15462	\$1,622.60	2/10/2023
10041	ARAMARK CHICAGO LOCKBOX		15463	\$637.00	2/10/2023
10041	ARAMARK CHICAGO LOCKBOX		15463	\$110.00	2/10/2023
10041	ARAMARK CHICAGO LOCKBOX		15463	\$5,358.94	2/10/2023
10041	ARAMARK CHICAGO LOCKBOX		15463	\$349.91	2/10/2023
10049	AT&T / AT&T MOBILITY		15464	\$7.29	2/10/2023
10004	ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	15465	\$300.00	2/10/2023
10057	AUTOZONE, INC.		15466	\$110.18	2/10/2023
10064	BARBECK COMMUNICATIONS GROUP INC		15467	\$1,755.00	2/10/2023
19599	BRANDON P. BRADLEY	BB AUTOMOTIVE SERVICE	15468	\$543.38	2/10/2023
15	BEZNER LAW		15469	\$556.25	2/10/2023
10075	BOB BARKER COMPANY, INC		15470	\$359.90	2/10/2023
10704	JOSEPH BRUMLEVE		15471	\$792.50	2/10/2023
17814	BULLOCK LAW, LLC		15472	\$375.00	2/10/2023
19603	BURKE SPRING INC		15473	\$2,007.19	2/10/2023
18692	BUSEY BANK		15474	\$200.00	2/10/2023
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING		15475	\$571.50	2/10/2023
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING		15475	\$3,843.50	2/10/2023
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING		15475	\$396.50	2/10/2023
17785	CAPITAL ONE		15476	\$577.00	2/10/2023
17785	CAPITAL ONE		15477	\$8.66	2/10/2023
17785	CAPITAL ONE		15477	\$37.06	2/10/2023
17785	CAPITAL ONE		15477	\$18.96	2/10/2023
17785	CAPITAL ONE		15477	\$38.82	2/10/2023
17785	CAPITAL ONE		15477	\$225.10	2/10/2023

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17785	CAPITAL ONE		15478	\$270.10	2/10/2023
19601	CARD IMAGING INC		15479	\$186.40	2/10/2023
10105	THE CARLE FOUNDATION HOSPITAL		15480	\$217.00	2/10/2023
18263	BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC	15481	\$400.00	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15482	\$200.00	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$76.00	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$95.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$95.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$95.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$95.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$95.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$95.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$95.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$95.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$95.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$95.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$167.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$94.40	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15484	\$38.00	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15485	\$56.00	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15486	\$62.00	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15487	\$40.40	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15488	\$207.20	2/10/2023
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		15489	\$60.00	2/10/2023
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		15489	\$60.00	2/10/2023
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		15490	\$37,139.34	2/10/2023
19276	CHAPIN & LONG PC		15491	\$4,000.00	2/10/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15492	\$1,033.30	2/10/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15492	\$264.60	2/10/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15492	\$1,994.58	2/10/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15492	\$402.67	2/10/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15493	\$430.02	2/10/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15494	\$204.34	2/10/2023
18163	CINTAS		15495	\$129.32	2/10/2023
10087	CIT TRUCKS		15496	\$119.80	2/10/2023
10132	CITY OF CHAMPAIGN		15497	\$5,000.00	2/10/2023
10132	CITY OF CHAMPAIGN		15497	\$5,000.00	2/10/2023
17840	CITY OF URBANA		15498	\$3,880.00	2/10/2023
10139	COMCAST CABLE		15499	\$12.78	2/10/2023
18285	LOVING GUIDANCE, INC.	CONSCIOUS DISCIPLINE	15500	\$1,299.00	2/10/2023
18285	LOVING GUIDANCE, INC.	CONSCIOUS DISCIPLINE	15500	\$999.00	2/10/2023
18286	TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	15501	\$266.37	2/10/2023
18286	TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	15502	\$298.75	2/10/2023
10156	ROSEMAN CORP	CORKY'S SERVICE CENTER	15503	\$51.00	2/10/2023
10156	ROSEMAN CORP	CORKY'S SERVICE CENTER	15503	\$89.00	2/10/2023

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10097	CU HARDWARE COMPANY INC		15504	\$63.62	2/10/2023
10097	CU HARDWARE COMPANY INC		15504	\$134.04	2/10/2023
10167	D&S SEWER SERVICES INC		15505	\$570.00	2/10/2023
10720	JAMES C DEDMAN		15506	\$2,562.50	2/10/2023
10173	DIRECT ENERGY BUSINESS		15507	\$27,671.37	2/10/2023
10173	DIRECT ENERGY BUSINESS		15508	\$4,257.71	2/10/2023
10173	DIRECT ENERGY BUSINESS		15509	\$1,278.17	2/10/2023
10186	EASTERN ILLINI ELECTRIC		15510	\$20.00	2/10/2023
10186	EASTERN ILLINI ELECTRIC		15510	\$20.90	2/10/2023
10186	EASTERN ILLINI ELECTRIC		15510	\$13.50	2/10/2023
10186	EASTERN ILLINI ELECTRIC		15510	\$20.00	2/10/2023
10186	EASTERN ILLINI ELECTRIC		15510	\$20.00	2/10/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15511	\$258.00	2/10/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15511	\$903.00	2/10/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15511	\$903.00	2/10/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15511	\$1,333.00	2/10/2023
10193	EICHENAUER SERVICES, INC.		15512	\$803.70	2/10/2023
18337	EJ WATER COOPERATIVE		15513	\$303.95	2/10/2023
10183	ALEXANDER F CAMPBELL	EMK CONSULTING LLC	15514	\$4,585.00	2/10/2023
10200	ESS CLEAN INC		15515	\$380.00	2/10/2023
10200	ESS CLEAN INC		15515	\$900.00	2/10/2023
10200	ESS CLEAN INC		15515	\$275.00	2/10/2023
10200	ESS CLEAN INC		15515	\$113.70	2/10/2023
10200	ESS CLEAN INC		15515	\$16,641.00	2/10/2023
18345	FEDEX		15516	\$49.90	2/10/2023
19600	FELDKAMPS WEST AUTOMOTIVE REPAIR & TOWING LLC		15517	\$571.26	2/10/2023
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	15518	\$93.69	2/10/2023
17863	DANIEL P. FOSSIER		15519	\$1,237.50	2/10/2023
17863	DANIEL P. FOSSIER		15519	\$932.50	2/10/2023
18840	GFL ENVIRONMENTAL		15520	\$407.63	2/10/2023
18840	GFL ENVIRONMENTAL		15521	\$559.73	2/10/2023
18840	GFL ENVIRONMENTAL		15522	\$270.09	2/10/2023
10226	GIBBS TECHNOLOGY LEASING, LLC-C		15523	\$86.71	2/10/2023
10232	GORDON FOOD SERVICE		15524	\$749.94	2/10/2023
10232	GORDON FOOD SERVICE		15524	\$902.00	2/10/2023
10232	GORDON FOOD SERVICE		15524	\$1,370.87	2/10/2023
10232	GORDON FOOD SERVICE		15524	\$1,918.93	2/10/2023
10232	GORDON FOOD SERVICE		15524	\$94.32	2/10/2023
10232	GORDON FOOD SERVICE		15524	\$341.36	2/10/2023
10232	GORDON FOOD SERVICE		15524	\$167.97	2/10/2023
10232	GORDON FOOD SERVICE		15524	\$480.24	2/10/2023
10232	GORDON FOOD SERVICE		15524	\$758.77	2/10/2023
10232	GORDON FOOD SERVICE		15524	\$792.74	2/10/2023

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10232	GORDON FOOD SERVICE		15524	\$171.58	2/10/2023
19219	HENDRICK HOUSE/BETSY'S BISTRO CATERING		15525	\$7,146.36	2/10/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15526	\$7,690.13	2/10/2023
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY		15527	\$200.00	2/10/2023
10263	I3 BROADBAND - CU		15528	\$169.94	2/10/2023
10263	I3 BROADBAND - CU		15528	\$119.98	2/10/2023
10263	I3 BROADBAND - CU		15528	\$144.94	2/10/2023
10263	I3 BROADBAND - CU		15529	\$144.95	2/10/2023
17903	ILLINI UNION ACCOUNTING		15530	\$3,026.32	2/10/2023
10269	ILLINOIS AMERICAN WATER		15531	\$200.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$400.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$400.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$400.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$300.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$536.85	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$1,500.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$300.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$300.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$300.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$300.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$400.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$400.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$300.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$292.86	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$382.98	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$534.12	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$300.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$655.14	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$300.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$400.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$418.39	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$100.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$200.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$100.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$50.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$210.67	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$200.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$200.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$220.95	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$200.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$200.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$200.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$200.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15534	\$117.71	2/10/2023
10269	ILLINOIS AMERICAN WATER		15535	\$61.69	2/10/2023

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10269	ILLINOIS AMERICAN WATER		15536	\$4,543.54	2/10/2023
10269	ILLINOIS AMERICAN WATER		15537	\$223.48	2/10/2023
10269	ILLINOIS AMERICAN WATER		15538	\$695.34	2/10/2023
10269	ILLINOIS AMERICAN WATER		15539	\$722.24	2/10/2023
18714	ILLINOIS EMERGENCY MANAGEMENT AGENCY		15540	\$175.00	2/10/2023
10293	ILLINOIS PROPERTY ASSESSMENT INSTITUTE		15541	\$390.00	2/10/2023
10293	ILLINOIS PROPERTY ASSESSMENT INSTITUTE		15541	\$390.00	2/10/2023
10293	ILLINOIS PROPERTY ASSESSMENT INSTITUTE		15541	\$390.00	2/10/2023
18405	ILLINOIS SECRETARY OF STATE		15542	\$15.00	2/10/2023
18405	ILLINOIS SECRETARY OF STATE		15543	\$15.00	2/10/2023
18405	ILLINOIS SECRETARY OF STATE		15544	\$15.00	2/10/2023
18405	ILLINOIS SECRETARY OF STATE		15545	\$15.00	2/10/2023
18405	ILLINOIS SECRETARY OF STATE		15546	\$15.00	2/10/2023
18405	ILLINOIS SECRETARY OF STATE		15547	\$15.00	2/10/2023
18439	JOHNSON BUILDING COMPANY LLC-P		15548	\$340.00	2/10/2023
18439	JOHNSON BUILDING COMPANY LLC-P		15548	\$795.00	2/10/2023
18439	JOHNSON BUILDING COMPANY LLC-P		15548	\$225.00	2/10/2023
18441	MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	15549	\$125.15	2/10/2023
18445	KANKAKEE COUNTY CORONER'S OFFICE		15550	\$286,779.45	2/10/2023
10753	CHERIE KESLER		15551	\$5,700.00	2/10/2023
10324	KURLAND STEEL COMPANY INC		15552	\$270.00	2/10/2023
10341	LINTFIGHTERS OF CENTRAL ILLINOIS LLC		15553	\$720.00	2/10/2023
19378	MIGUEL MEJIA	M&M AUTO REPAIR	15554	\$1,400.00	2/10/2023
10350	MACK SALES & SERVICE OF DECATUR, INC		15555	\$264.29	2/10/2023
10350	MACK SALES & SERVICE OF DECATUR, INC		15555	\$150.30	2/10/2023
18460	BARBARA MANN		15556	\$350.00	2/10/2023
18460	BARBARA MANN		15556	\$1,225.00	2/10/2023
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		15557	\$72.20	2/10/2023
10366	MENARDS		15558	\$8.83	2/10/2023
10366	MENARDS		15558	\$23.24	2/10/2023
10366	MENARDS		15559	\$39.21	2/10/2023
18473	MEYER CAPEL LAW OFFICE PC		15560	\$187.50	2/10/2023
18473	MEYER CAPEL LAW OFFICE PC		15560	\$200.00	2/10/2023
18473	MEYER CAPEL LAW OFFICE PC		15560	\$312.50	2/10/2023
18995	MIDWEST MAILING & SHIPPING SYSTEMS, INC		15561	\$539.50	2/10/2023
19008	MILLENNIUM HEALTH LLC		15562	\$60.00	2/10/2023
10389	NICOR GAS		15563	\$50.00	2/10/2023
10417	PATTERSON VETERINARY SUPPLY INC		15564	\$1,861.56	2/10/2023
19592	PEERLESS FENCE GROUP		15565	\$2,896.00	2/10/2023
10426	PHARMCHEM, INC.		15566	\$63.90	2/10/2023
10803	EDWIN K PIRAINO		15567	\$700.00	2/10/2023
10453	QUILL CORPORATION		15568	\$2.29	2/10/2023
10453	QUILL CORPORATION		15568	\$0.15	2/10/2023

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10453	QUILL CORPORATION		15568	\$301.63	2/10/2023
10461	RANTOUL AUTO BODY, INC.		15569	\$150.00	2/10/2023
10461	RANTOUL AUTO BODY, INC.		15569	\$150.00	2/10/2023
10461	RANTOUL AUTO BODY, INC.		15569	\$160.00	2/10/2023
10461	RANTOUL AUTO BODY, INC.		15569	\$160.00	2/10/2023
19560	RAPID REPRODUCTIONS		15570	\$780.00	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$125.98	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$56.69	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$8,778.00	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$132.34	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$325.38	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$246.30	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$248.63	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$614.50	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$132.34	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$131.38	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$188.97	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$70.09	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$70.09	2/10/2023
10476	RELIABLE PLUMBING AND HEATING COMPANY		15572	\$385.20	2/10/2023
10484	RICHARD O KRAUSE	RICHARDS TREE SERVICE	15573	\$2,100.00	2/10/2023
10493	RURAL KING		15574	\$92.98	2/10/2023
10493	RURAL KING		15574	\$76.99	2/10/2023
10493	RURAL KING		15574	\$83.49	2/10/2023
18538	GREGORY IMMKE	S&G CUSTOM MOWING	15575	\$1,100.00	2/10/2023
10495	SAFEWORKS ILLINOIS		15576	\$290.00	2/10/2023
10501	SCHNUCK'S		15577	\$21.50	2/10/2023
18548	SHERIDAN'S APPLIANCE CENTER		15578	\$132.90	2/10/2023
18549	SHERWIN-WILLIAMS CORP		15579	\$50.78	2/10/2023
19136	SAMUEL SMITH		15580	\$2,275.00	2/10/2023
141	ST. ATTY NON-EXPERT WITNESS		15581	\$120.00	2/10/2023
141	ST. ATTY NON-EXPERT WITNESS		15582	\$149.00	2/10/2023
10531	STAR UNIFORMS		15583	\$72.00	2/10/2023
10531	STAR UNIFORMS		15583	\$232.00	2/10/2023
10531	STAR UNIFORMS		15583	\$197.00	2/10/2023
10536	STEIGMANN LAW, P.C.		15584	\$275.00	2/10/2023
10536	STEIGMANN LAW, P.C.		15584	\$712.50	2/10/2023
19380	THE GENERAL INSURANCE		15585	\$573.75	2/10/2023
18580	THE HABEGGER CORPORATION		15586	\$25.30	2/10/2023
18580	THE HABEGGER CORPORATION		15586	\$113.63	2/10/2023
10854	BECKETT LAW OFFICE PC		15587	\$7,561.39	2/10/2023
10854	BECKETT LAW OFFICE PC		15588	\$23,681.15	2/10/2023
10559	TRANSUNION RISK & ALT DATA SOLUTIONS INC		15589	\$83.00	2/10/2023

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VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10559	TRANSUNION RISK & ALT DATA SOLUTIONS INC		15590	\$75.00	2/10/2023
10560	TRIAD SHREDDING CORP		15591	\$50.00	2/10/2023
10560	TRIAD SHREDDING CORP		15591	\$120.00	2/10/2023
10578	UNITED STATES POST OFFICE/POSTAL SERVICE		15592	\$126.00	2/10/2023
10583	UNIVERSITY OF ILLINOIS		15593	\$37.00	2/10/2023
10583	UNIVERSITY OF ILLINOIS		15593	\$37.00	2/10/2023
10595	UP CENTER OF CHAMPAIGN COUNTY		15594	\$7,217.00	2/10/2023
10595	UP CENTER OF CHAMPAIGN COUNTY		15594	\$7,217.00	2/10/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15595	\$50.00	2/10/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15595	\$59.83	2/10/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15596	\$246.15	2/10/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15597	\$50.00	2/10/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15597	\$200.00	2/10/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15597	\$200.00	2/10/2023
10597	URBANA ADULT EDUCATION		15598	\$9,543.52	2/10/2023
10861	MAURICIO VEGA-CORDOBA		15599	\$132.00	2/10/2023
10861	MAURICIO VEGA-CORDOBA		15599	\$132.00	2/10/2023
10605	VERIZON WIRELESS		15600	\$644.42	2/10/2023
10605	VERIZON WIRELESS		15601	\$84.01	2/10/2023
10605	VERIZON WIRELESS		15602	\$80.02	2/10/2023
10605	VERIZON WIRELESS		15603	\$569.99	2/10/2023
10605	VERIZON WIRELESS		15604	\$2,418.56	2/10/2023
10605	VERIZON WIRELESS		15605	\$255.34	2/10/2023
10605	VERIZON WIRELESS		15606	\$180.27	2/10/2023
10627	VILLAGE OF RANTOUL		15607	\$18.58	2/10/2023
10627	VILLAGE OF RANTOUL		15607	\$400.00	2/10/2023
10627	VILLAGE OF RANTOUL		15608	\$550.00	2/10/2023
10633	VILLAGE OF ST. JOSEPH		15609	\$1,195.50	2/10/2023
10638	VISA CARDMEMBER SERVICE		15610	\$1,131.57	2/10/2023
10638	VISA CARDMEMBER SERVICE		15611	\$859.74	2/10/2023
19329	VISION TO SUCCEED LLC		15612	\$7,500.00	2/10/2023
10676	WEX BANK		15613	\$213.14	2/10/2023
10676	WEX BANK		15614	\$418.54	2/10/2023
10676	WEX BANK		15615	\$2,034.09	2/10/2023
10676	WEX BANK		15616	\$182.06	2/10/2023
10676	WEX BANK		15616	\$529.53	2/10/2023
10676	WEX BANK		15617	\$18,555.49	2/10/2023
10676	WEX BANK		15618	\$13,859.60	2/10/2023
10686	WINZER CORPORATION		15619	\$76.95	2/10/2023
10687	XEROX CORPORATION		15620	\$11,413.85	2/10/2023
10687	XEROX CORPORATION		15620	\$5,132.00	2/10/2023
10687	XEROX CORPORATION		15620	\$287.00	2/10/2023
10687	XEROX CORPORATION		15620	\$199.06	2/10/2023

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10687	XEROX CORPORATION		15620	\$138.18	2/10/2023
10687	XEROX CORPORATION		15620	\$182.45	2/10/2023
10687	XEROX CORPORATION		15621	\$182.92	2/10/2023
19382	YE OLDE DONUT SHOPPE, INC		15622	\$29.50	2/10/2023
11780	RICHARD ZELLERS		15623	\$20.00	2/10/2023
11780	RICHARD ZELLERS		15623	\$30.00	2/10/2023
10691	ZOETIS US LLC		15624	\$89.87	2/10/2023
11319	CHRIS KIDD		15625	\$52.00	2/10/2023
19410	PATRICIA TARR		15626	\$325.00	2/10/2023
19097	THOMAS WARDA		15627	\$97.50	2/10/2023
100	EMPLOYEE VENDOR		15628	\$155.05	2/10/2023
100	EMPLOYEE VENDOR		15629	\$291.48	2/10/2023
100	EMPLOYEE VENDOR		15630	\$461.78	2/10/2023
100	EMPLOYEE VENDOR		15631	\$96.94	2/10/2023
100	EMPLOYEE VENDOR		15632	\$67.47	2/10/2023
100	EMPLOYEE VENDOR		15633	\$172.27	2/10/2023
100	EMPLOYEE VENDOR		15634	\$11.79	2/10/2023
100	EMPLOYEE VENDOR		15635	\$195.97	2/10/2023
100	EMPLOYEE VENDOR		15636	\$212.88	2/10/2023
100	EMPLOYEE VENDOR		15637	\$52.40	2/10/2023
100	EMPLOYEE VENDOR		15638	\$165.06	2/10/2023
100	EMPLOYEE VENDOR		15639	\$63.74	2/10/2023
100	EMPLOYEE VENDOR		15640	\$47.23	2/10/2023
100	EMPLOYEE VENDOR		15641	\$164.28	2/10/2023
100	EMPLOYEE VENDOR		15642	\$108.08	2/10/2023
100	EMPLOYEE VENDOR		15643	\$278.00	2/10/2023
100	EMPLOYEE VENDOR		15644	\$227.74	2/10/2023
100	EMPLOYEE VENDOR		15645	\$95.63	2/10/2023
100	EMPLOYEE VENDOR		15646	\$389.07	2/10/2023
100	EMPLOYEE VENDOR		15647	\$79.13	2/10/2023
100	EMPLOYEE VENDOR		15648	\$238.42	2/10/2023
100	EMPLOYEE VENDOR		15649	\$278.00	2/10/2023
100	EMPLOYEE VENDOR		15650	\$231.92	2/10/2023
100	EMPLOYEE VENDOR		15651	\$85.32	2/10/2023
100	EMPLOYEE VENDOR		15652	\$48.60	2/10/2023
100	EMPLOYEE VENDOR		15653	\$120.19	2/10/2023
100	EMPLOYEE VENDOR		15654	\$100.54	2/10/2023
100	EMPLOYEE VENDOR		15655	\$17.03	2/10/2023
100	EMPLOYEE VENDOR		15656	\$12.99	2/10/2023
100	EMPLOYEE VENDOR		15657	\$22.93	2/10/2023
100	EMPLOYEE VENDOR		15658	\$175.54	2/10/2023
100	EMPLOYEE VENDOR		15659	\$330.00	2/10/2023
100	EMPLOYEE VENDOR		15660	\$20.31	2/10/2023

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VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
100	EMPLOYEE VENDOR		15661	\$42.84	2/10/2023
100	EMPLOYEE VENDOR		15662	\$155.89	2/10/2023
100	EMPLOYEE VENDOR		15663	\$106.64	2/10/2023
131	JURY VENDOR		15664	\$14.20	2/10/2023
18081	LOUIS BAGEANIS	AMDG HOLDINGS LLC	15665	\$200.00	2/10/2023
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		15666	\$200.00	2/10/2023
18220	ASPEN COURT LP		15667	\$200.00	2/10/2023
10061	BZ MANAGEMENT		15668	\$200.00	2/10/2023
19534	CANDLEWOOD MHC, LLC		15669	\$4,080.00	2/10/2023
19534	CANDLEWOOD MHC, LLC		15669	\$200.00	2/10/2023
17819	CARISBROOKE PARTNERS, LLC-P		15670	\$200.00	2/10/2023
10138	COLORADO PLACE, LLC		15671	\$400.00	2/10/2023
19602	DENNIS L DAVIS	DAVIS RENTALS	15672	\$1,200.00	2/10/2023
17898	ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES	15673	\$200.00	2/10/2023
10361	KEITH F. MCFALL	MCFALL PROPERTIES	15674	\$200.00	2/10/2023
17969	NORTHWOOD ESTATES MHC, LLC		15675	\$427.00	2/10/2023
10416	PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	15676	\$800.00	2/10/2023
10811	COLLIN REESER		15677	\$200.00	2/10/2023
10481	RENT CHAMPAIGN		15678	\$200.00	2/10/2023
10485	ROECO ENTERPRISES CORP		15679	\$200.00	2/10/2023
10490	ROYSE & BRINKMEYER APARTMENTS LLC-P		15680	\$1,215.00	2/10/2023
10553	ORLANDO THOMAS	THOMAS RENTALS LLC	15681	\$2,000.00	2/10/2023
10864	DEBORAH WALKER		15682	\$200.00	2/10/2023
10667	WESTGATE APARTMENTS		15683	\$200.00	2/10/2023
110	WIOA VENDOR		15684	\$30.00	2/10/2023
110	WIOA VENDOR		15685	\$388.74	2/10/2023
110	WIOA VENDOR		15686	\$156.00	2/10/2023
110	WIOA VENDOR		15687	\$182.00	2/10/2023
110	WIOA VENDOR		15688	\$182.00	2/10/2023
110	WIOA VENDOR		15689	\$260.00	2/10/2023
110	WIOA VENDOR		15690	\$6.00	2/10/2023
110	WIOA VENDOR		15691	\$385.00	2/10/2023
110	WIOA VENDOR		15692	\$182.00	2/10/2023
110	WIOA VENDOR		15693	\$260.00	2/10/2023
110	WIOA VENDOR		15694	\$130.00	2/10/2023
110	WIOA VENDOR		15695	\$6.00	2/10/2023
110	WIOA VENDOR		15696	\$260.00	2/10/2023
110	WIOA VENDOR		15697	\$310.00	2/10/2023
110	WIOA VENDOR		15698	\$52.00	2/10/2023
110	WIOA VENDOR		15699	\$108.00	2/10/2023
110	WIOA VENDOR		15700	\$36.00	2/10/2023
110	WIOA VENDOR		15701	\$410.00	2/10/2023
110	WIOA VENDOR		15702	\$495.00	2/10/2023

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110	WIOA VENDOR		15703	\$50.00	2/10/2023
110	WIOA VENDOR		15704	\$48.00	2/10/2023
110	WIOA VENDOR		15705	\$121.76	2/10/2023
110	WIOA VENDOR		15706	\$351.00	2/10/2023
110	WIOA VENDOR		15707	\$104.00	2/10/2023
110	WIOA VENDOR		15708	\$234.00	2/10/2023
110	WIOA VENDOR		15709	\$208.00	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		500703	\$72.49	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		500703	-\$14.34	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		500704	\$4,770.43	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		500705	\$106.15	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		500706	\$6,346.43	2/10/2023
18198	217, INC		500707	\$3,753.00	2/10/2023
18198	217, INC		500707	\$3,934.00	2/10/2023
18198	217, INC		500707	\$615.50	2/10/2023
10006	ACCURATE BIOMETRICS INC		500708	\$241.80	2/10/2023
18981	ADVANCED CORRECTIONAL HEALTHCARE INC		500709	\$15,383.09	2/10/2023
18981	ADVANCED CORRECTIONAL HEALTHCARE INC		500709	\$85,632.04	2/10/2023
10015	ALPHA CONTROLS AND SERVICES LLC		500710	\$1,334.25	2/10/2023
10015	ALPHA CONTROLS AND SERVICES LLC		500710	\$535.00	2/10/2023
10015	ALPHA CONTROLS AND SERVICES LLC		500710	\$1,431.75	2/10/2023
10018	AMAZON CAPITAL SERVICES		500711	\$9.15	2/10/2023
10018	AMAZON CAPITAL SERVICES		500711	\$259.60	2/10/2023
10018	AMAZON CAPITAL SERVICES		500711	\$523.55	2/10/2023
10018	AMAZON CAPITAL SERVICES		500711	\$90.03	2/10/2023
10018	AMAZON CAPITAL SERVICES		500712	\$39.94	2/10/2023
10037	AMERICAN SOLUTIONS FOR BUSINESS		500713	\$759.40	2/10/2023
10699	CRISTOBAL BARTOLO GONZALEZ		500714	\$1,965.00	2/10/2023
17803	ELISE BELKNAP		500715	\$5,925.00	2/10/2023
10707	JEANINE BUMBA		500716	\$300.00	2/10/2023
10707	JEANINE BUMBA		500716	\$675.00	2/10/2023
10101	CARASOFT TECHNOLOGY CORPORATION		500717	\$520.87	2/10/2023
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		500718	\$2,359.08	2/10/2023
18267	CHARM-TEX, INC		500719	\$74.70	2/10/2023
18807	CLIFTONLARSONALLEN LLP		500720	\$7,500.00	2/10/2023
18807	CLIFTONLARSONALLEN LLP		500720	\$7,500.00	2/10/2023
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC		500721	\$2,368.16	2/10/2023
10153	CONSTELLATION NEWENERGY		500722	\$466.46	2/10/2023
10153	CONSTELLATION NEWENERGY		500723	\$3,848.19	2/10/2023
18330	DUDEN AND SILVER INC		500724	\$756.31	2/10/2023
10179	DUNCAN SUPPLY COMPANY, INC.		500725	\$198.00	2/10/2023
10179	DUNCAN SUPPLY COMPANY, INC.		500725	\$198.00	2/10/2023
10723	VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	500726	\$1,159.92	2/10/2023

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10210	FEDERAL SIGNAL CORP SSG		500727	\$4,200.00	2/10/2023
18386	HYSPECO, INC-SPRINGFIELD WAREHOUSE		500728	\$380.10	2/10/2023
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		500729	\$736.66	2/10/2023
10748	JAMES JONES		500730	\$300.00	2/10/2023
19317	JOY MARIE JONES		500731	\$400.00	2/10/2023
10334	LAZERS EDGE OFFICE AUTOMATION, INC		500732	\$75.49	2/10/2023
18468	MCC NETWORK SERVICES, LLC		500733	\$675.00	2/10/2023
18468	MCC NETWORK SERVICES, LLC		500733	\$625.00	2/10/2023
10348	MCS OFFICE TECHNOLOGIES INC		500734	\$795.00	2/10/2023
10348	MCS OFFICE TECHNOLOGIES INC		500734	\$65.50	2/10/2023
10348	MCS OFFICE TECHNOLOGIES INC		500734	\$990.00	2/10/2023
10348	MCS OFFICE TECHNOLOGIES INC		500734	\$519.75	2/10/2023
10348	MCS OFFICE TECHNOLOGIES INC		500734	\$5,724.00	2/10/2023
18489	NAPA AUTO PARTS DIV OF MPEC		500735	\$3.14	2/10/2023
10383	NMS LABS		500736	\$1,879.00	2/10/2023
10383	NMS LABS		500736	\$2,872.00	2/10/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500737	\$7.15	2/10/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500737	\$14.30	2/10/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500737	\$42.90	2/10/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500737	\$7.15	2/10/2023
10439	PREMIER PRINT GROUP INC		500738	\$453.00	2/10/2023
10479	RELX INC	LEXISNEXIS	500739	\$809.00	2/10/2023
10486	ROGARDS		500740	\$24.90	2/10/2023
10486	ROGARDS		500740	\$49.79	2/10/2023
10486	ROGARDS		500740	\$99.58	2/10/2023
10486	ROGARDS		500740	\$99.58	2/10/2023
10486	ROGARDS		500740	\$99.58	2/10/2023
10486	ROGARDS		500740	\$49.79	2/10/2023
10486	ROGARDS		500740	\$298.74	2/10/2023
10486	ROGARDS		500740	\$99.58	2/10/2023
10486	ROGARDS		500740	\$329.77	2/10/2023
10486	ROGARDS		500740	\$153.66	2/10/2023
10486	ROGARDS		500740	\$236.94	2/10/2023
10486	ROGARDS		500740	\$19.95	2/10/2023
10486	ROGARDS		500740	\$40.60	2/10/2023
10486	ROGARDS		500740	\$84.40	2/10/2023
10486	ROGARDS		500740	\$166.94	2/10/2023
10486	ROGARDS		500740	\$190.65	2/10/2023
10822	JUANITA ROGERS		500741	\$2,727.90	2/10/2023
18017	SECURITAS ELECTRONIC SECURITY, INC		500742	\$186.00	2/10/2023
18145	JOANNA SITZ		500743	\$240.00	2/10/2023
10837	CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	500744	\$1,727.55	2/10/2023
10539	STOCKS OFFICE FURNITURE		500745	\$1,098.00	2/10/2023

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10539	STOCKS OFFICE FURNITURE		500745	\$6,335.00	2/10/2023
10551	TEPPER ELECTRIC SUPPLY COMPANY		500746	\$7.15	2/10/2023
10563	TROPHYTIME, INC.		500747	\$10.00	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	\$2,800.00	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	\$595.00	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	-\$40,139.50	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	-\$90,963.00	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	\$5,775.00	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	\$34,848.50	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	\$595.00	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	\$3,514.00	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	\$153,929.00	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	\$9,520.00	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	\$1,190.00	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	-\$2,000.00	2/10/2023
10600	URBANA TRUE TIRES INC		500749	\$1,318.48	2/10/2023
10600	URBANA TRUE TIRES INC		500749	\$2,036.68	2/10/2023
10600	URBANA TRUE TIRES INC		500749	\$659.24	2/10/2023
10665	WAREHOUSE DIRECT		500750	\$24.85	2/10/2023
10665	WAREHOUSE DIRECT		500750	\$104.50	2/10/2023
10665	WAREHOUSE DIRECT		500750	\$104.50	2/10/2023
10665	WAREHOUSE DIRECT		500750	\$450.49	2/10/2023
10665	WAREHOUSE DIRECT		500750	\$35.45	2/10/2023
10665	WAREHOUSE DIRECT		500750	\$1,886.50	2/10/2023
10665	WAREHOUSE DIRECT		500750	\$31.69	2/10/2023
10875	NANCY WILLIAMS	NANCY'S DAYCARE	500751	\$2,148.00	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15710	\$26,666.66	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15711	\$5,521.65	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15712	\$3,923.95	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15712	\$726.99	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15713	\$8,424.72	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15713	\$14,498.08	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15713	\$3,231.50	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15713	\$1,045.50	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15714	\$385.42	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15715	\$32,251.41	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15716	\$5,717.40	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15717	\$7,284.24	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15718	\$10.66	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15719	\$631.32	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15720	\$9,367.76	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15721	\$50.00	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15722	\$934,416.11	2/17/2023

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10711	LAURA B CLANCY		15723	\$64.00	2/17/2023
10831	LESA SENKPIEL		15724	\$40.00	2/17/2023
10879	SARA WOLFERSBERGER		15725	\$36.00	2/17/2023
18706	ACCESS LOCKSMITHS & SECURITY, LLC		15726	\$345.00	2/17/2023
10007	ADVANCE AUTO PARTS		15727	\$43.48	2/17/2023
10007	ADVANCE AUTO PARTS		15727	\$19.42	2/17/2023
17786	AFSCME COUNCIL 31		15728	\$17.50	2/17/2023
10013	ALLERTON PROPANE LLC		15729	\$2,000.00	2/17/2023
10019	AMEREN ILLINOIS		15730	\$170.97	2/17/2023
10019	AMEREN ILLINOIS		15730	\$239.96	2/17/2023
10019	AMEREN ILLINOIS		15730	\$31.92	2/17/2023
10019	AMEREN ILLINOIS		15730	\$133.19	2/17/2023
10019	AMEREN ILLINOIS		15730	\$303.41	2/17/2023
10019	AMEREN ILLINOIS		15730	\$154.10	2/17/2023
10019	AMEREN ILLINOIS		15730	\$200.56	2/17/2023
10019	AMEREN ILLINOIS		15730	\$140.17	2/17/2023
10019	AMEREN ILLINOIS		15731	\$123.04	2/17/2023
10019	AMEREN ILLINOIS		15732	\$15.55	2/17/2023
10019	AMEREN ILLINOIS		15733	\$509.61	2/17/2023
10019	AMEREN ILLINOIS		15734	\$519.01	2/17/2023
10019	AMEREN ILLINOIS		15735	\$4,685.34	2/17/2023
10019	AMEREN ILLINOIS		15736	\$1,041.16	2/17/2023
10019	AMEREN ILLINOIS		15737	\$367.09	2/17/2023
10019	AMEREN ILLINOIS		15738	\$4,787.02	2/17/2023
10019	AMEREN ILLINOIS		15739	\$1,349.69	2/17/2023
10019	AMEREN ILLINOIS		15740	\$1,488.29	2/17/2023
10019	AMEREN ILLINOIS		15741	\$1,979.21	2/17/2023
10019	AMEREN ILLINOIS		15742	\$841.56	2/17/2023
10019	AMEREN ILLINOIS		15743	\$332.00	2/17/2023
10019	AMEREN ILLINOIS		15743	\$332.00	2/17/2023
10019	AMEREN ILLINOIS		15744	\$217,418.00	2/17/2023
10019	AMEREN ILLINOIS		15744	\$277,799.00	2/17/2023
10019	AMEREN ILLINOIS		15744	\$267,957.00	2/17/2023
10019	AMEREN ILLINOIS		15744	\$248,550.00	2/17/2023
10019	AMEREN ILLINOIS		15744	\$277,388.00	2/17/2023
10019	AMEREN ILLINOIS		15744	\$265,575.00	2/17/2023
10019	AMEREN ILLINOIS		15744	\$278,148.00	2/17/2023
10019	AMEREN ILLINOIS		15744	\$222,290.00	2/17/2023
10019	AMEREN ILLINOIS		15745	\$613.11	2/17/2023
10019	AMEREN ILLINOIS		15746	\$1,143.09	2/17/2023
10034	AMERICAN DOWELL SIGNCRAFTERS INC		15747	\$94.58	2/17/2023
18159	AQUA ILLINOIS-LIHWAP		15748	\$300.00	2/17/2023
10041	ARAMARK CHICAGO LOCKBOX		15749	\$736.82	2/17/2023

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10041	ARAMARK CHICAGO LOCKBOX		15749	\$109.00	2/17/2023
10041	ARAMARK CHICAGO LOCKBOX		15749	\$349.91	2/17/2023
10041	ARAMARK CHICAGO LOCKBOX		15749	\$5,116.02	2/17/2023
10049	AT&T / AT&T MOBILITY		15750	\$1,132.50	2/17/2023
10049	AT&T / AT&T MOBILITY		15751	\$152.58	2/17/2023
10049	AT&T / AT&T MOBILITY		15752	\$141.35	2/17/2023
10049	AT&T / AT&T MOBILITY		15753	\$457.03	2/17/2023
10057	AUTOZONE, INC.		15754	\$30.08	2/17/2023
10057	AUTOZONE, INC.		15754	\$27.96	2/17/2023
10057	AUTOZONE, INC.		15754	\$25.58	2/17/2023
10057	AUTOZONE, INC.		15754	\$34.64	2/17/2023
10062	BACON & VAN BUSKIRK GLASS, INC.		15755	\$1,410.00	2/17/2023
10666	STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	15756	\$1,970.00	2/17/2023
15	BEZNER LAW		15757	\$1,648.75	2/17/2023
15	BEZNER LAW		15757	\$2,642.50	2/17/2023
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS		15758	\$540,874.54	2/17/2023
19611	BRUCKERT, BEHME & LONG		15759	\$249.08	2/17/2023
10098	CAMPION, BARROW & ASSOCIATES INC		15760	\$910.00	2/17/2023
10098	CAMPION, BARROW & ASSOCIATES INC		15760	\$1,365.00	2/17/2023
17785	CAPITAL ONE		15761	\$162.65	2/17/2023
17785	CAPITAL ONE		15761	\$57.12	2/17/2023
17785	CAPITAL ONE		15761	\$219.55	2/17/2023
17785	CAPITAL ONE		15761	\$54.97	2/17/2023
17785	CAPITAL ONE		15761	\$458.89	2/17/2023
17785	CAPITAL ONE		15762	\$8.44	2/17/2023
17785	CAPITAL ONE		15762	\$47.38	2/17/2023
17785	CAPITAL ONE		15762	\$91.11	2/17/2023
17785	CAPITAL ONE		15762	\$567.62	2/17/2023
10105	THE CARLE FOUNDATION HOSPITAL		15763	\$432.00	2/17/2023
10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE		15764	\$34,200.00	2/17/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15765	\$179.60	2/17/2023
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		15766	\$60.00	2/17/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15767	\$170.89	2/17/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15767	\$2,777.00	2/17/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15767	\$47.70	2/17/2023
18163	CINTAS		15768	\$129.32	2/17/2023
10132	CITY OF CHAMPAIGN		15769	\$1,250.00	2/17/2023
10132	CITY OF CHAMPAIGN		15769	\$1,250.00	2/17/2023
10139	COMCAST CABLE		15770	\$9.90	2/17/2023
10139	COMCAST CABLE		15771	\$12.78	2/17/2023
10139	COMCAST CABLE		15772	\$19.90	2/17/2023
18287	CONSOLIDATED COMMUNICATIONS		15773	\$595.00	2/17/2023
18287	CONSOLIDATED COMMUNICATIONS		15773	\$894.71	2/17/2023

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18287	CONSOLIDATED COMMUNICATIONS		15773	\$595.00	2/17/2023
18287	CONSOLIDATED COMMUNICATIONS		15773	\$525.05	2/17/2023
18287	CONSOLIDATED COMMUNICATIONS		15773	\$179.49	2/17/2023
18287	CONSOLIDATED COMMUNICATIONS		15773	\$723.40	2/17/2023
19612	CORRECTIONAL COUNSELING, INC		15774	\$650.55	2/17/2023
10160	COUNCIL FOR PROFESSIONAL RECOGNITION		15775	\$425.00	2/17/2023
18300	CROSS CONSTRUCTION, INC.		15776	\$3,497.22	2/17/2023
10097	CU HARDWARE COMPANY INC		15777	\$287.53	2/17/2023
10166	CUSTOM SERVICES LANDSCAPE DEV INC		15778	\$300.00	2/17/2023
10166	CUSTOM SERVICES LANDSCAPE DEV INC		15778	\$305.00	2/17/2023
10166	CUSTOM SERVICES LANDSCAPE DEV INC		15778	\$100.00	2/17/2023
18311	DATA POWER TECHNOLOGY, LLC		15779	\$501.29	2/17/2023
10168	DAVE & HARRY LOCKSMITHS, INC		15780	\$29.25	2/17/2023
10168	DAVE & HARRY LOCKSMITHS, INC		15780	\$38.50	2/17/2023
19031	DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	15781	\$15,643.82	2/17/2023
18927	DUCE CONSTRUCTION CO		15782	\$112,603.50	2/17/2023
18927	DUCE CONSTRUCTION CO		15783	\$127,551.01	2/17/2023
19538	THOMAS DWORAK	THE ADAPTIVE WAY LLC	15784	\$4,800.00	2/17/2023
10181	E.L. PRUITT COMPANY INC		15785	\$149.20	2/17/2023
10181	E.L. PRUITT COMPANY INC		15785	\$284.80	2/17/2023
10181	E.L. PRUITT COMPANY INC		15785	\$149.20	2/17/2023
10181	E.L. PRUITT COMPANY INC		15785	\$298.40	2/17/2023
10181	E.L. PRUITT COMPANY INC		15785	\$569.60	2/17/2023
10181	E.L. PRUITT COMPANY INC		15785	\$149.20	2/17/2023
10181	E.L. PRUITT COMPANY INC		15785	\$298.40	2/17/2023
10181	E.L. PRUITT COMPANY INC		15785	\$149.20	2/17/2023
10186	EASTERN ILLINI ELECTRIC		15786	\$8,708.00	2/17/2023
10186	EASTERN ILLINI ELECTRIC		15786	\$1,870.00	2/17/2023
10188	ECOLAB		15787	\$137.05	2/17/2023
10188	ECOLAB		15788	\$150.74	2/17/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15789	\$645.00	2/17/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15789	\$946.00	2/17/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15789	\$774.00	2/17/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15789	\$1,290.00	2/17/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15789	\$688.00	2/17/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15789	\$387.00	2/17/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15789	\$43.00	2/17/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15789	\$559.00	2/17/2023
19543	EMPEROR ELECTRIC		15790	\$1,406.97	2/17/2023
19543	EMPEROR ELECTRIC		15790	\$360.00	2/17/2023
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		15791	\$5.00	2/17/2023
18345	FEDEX		15792	\$41.37	2/17/2023
18345	FEDEX		15793	\$8.30	2/17/2023

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10211	FERREL GAS		15794	\$1,096.00	2/17/2023
10217	FIRSTECH INC		15795	\$62.64	2/17/2023
10217	FIRSTECH INC		15795	\$50.00	2/17/2023
10217	FIRSTECH INC		15795	\$50.00	2/17/2023
10217	FIRSTECH INC		15795	\$50.00	2/17/2023
10217	FIRSTECH INC		15795	\$50.00	2/17/2023
402	FORECLOSURE		15796	\$17,793.09	2/17/2023
17866	FUELMAN		15797	\$155.52	2/17/2023
18359	G&T GROUP LLC	G&T SALES AND MANAGEMENT DBA DEVONSHIRE REALTY	15798	\$37.50	2/17/2023
19225	GARCIA CLINICAL LABORATORY		15799	\$12.00	2/17/2023
10232	GORDON FOOD SERVICE		15800	\$499.86	2/17/2023
10232	GORDON FOOD SERVICE		15800	-\$9.28	2/17/2023
10232	GORDON FOOD SERVICE		15800	\$996.35	2/17/2023
10232	GORDON FOOD SERVICE		15800	\$950.52	2/17/2023
10232	GORDON FOOD SERVICE		15800	\$65.19	2/17/2023
10232	GORDON FOOD SERVICE		15800	\$525.19	2/17/2023
10232	GORDON FOOD SERVICE		15800	\$100.96	2/17/2023
18370	HEALTH ALLIANCE MEDICAL PLANS		15801	\$4,284.00	2/17/2023
18371	HEALTH SERVICES CONSULTANTS, INC		15802	\$2,352.00	2/17/2023
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE	15803	\$1,350.00	2/17/2023
19604	ADRIAN HERNANDEZ		15804	\$1,400.00	2/17/2023
10254	HICKSGAS		15805	\$31,346.00	2/17/2023
18378	HILLYARD INC	HILLYARD	15806	\$607.12	2/17/2023
18378	HILLYARD INC	HILLYARD	15806	\$607.12	2/17/2023
18759	ANH HA THI PHAM HO		15807	\$225.00	2/17/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15808	\$142.44	2/17/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15809	\$5.39	2/17/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15810	\$4,136.35	2/17/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15811	\$1,001.95	2/17/2023
10741	ALVIN HOUSE PH.D.		15812	\$300.00	2/17/2023
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY		15813	\$7,350.00	2/17/2023
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY		15814	\$83,418.81	2/17/2023
104	HS ONE TIME VENDOR		15815	\$205.00	2/17/2023
18383	MEIBY HUDDLESTON INC.		15816	\$150.00	2/17/2023
18383	MEIBY HUDDLESTON INC.		15816	\$2,625.00	2/17/2023
18392	ILLINI CONTRACTORS SUPPLY, INC.		15817	\$235.00	2/17/2023
18392	ILLINI CONTRACTORS SUPPLY, INC.		15817	\$32.52	2/17/2023
10265	ILLINI FS INC		15818	\$100.00	2/17/2023
10265	ILLINI FS INC		15818	\$700.69	2/17/2023
10265	ILLINI FS INC		15819	\$6,462.00	2/17/2023
10267	ILLINI MATTRESS CO INC		15820	\$705.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15821	\$29.89	2/17/2023
10269	ILLINOIS AMERICAN WATER		15822	\$48.81	2/17/2023

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10269	ILLINOIS AMERICAN WATER		15823	\$300.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$400.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$400.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$400.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$400.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$395.53	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$108.51	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$300.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$300.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$400.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$400.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$400.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$200.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$200.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$400.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$300.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$200.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$400.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$189.21	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$400.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15824	\$100.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15824	\$68.88	2/17/2023
10269	ILLINOIS AMERICAN WATER		15824	\$100.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15824	\$100.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15825	\$299.98	2/17/2023
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		15826	\$1,695.00	2/17/2023
19265	ILLINOIS COUNTY TREASURER'S ASSOCIATION		15827	\$500.00	2/17/2023
10285	IDPH VITAL RECORDS		15828	\$684.00	2/17/2023
18405	ILLINOIS SECRETARY OF STATE		15829	\$15.00	2/17/2023
18405	ILLINOIS SECRETARY OF STATE		15830	\$453.00	2/17/2023
18405	ILLINOIS SECRETARY OF STATE		15831	\$306.00	2/17/2023
18405	ILLINOIS SECRETARY OF STATE		15832	\$306.00	2/17/2023
18405	ILLINOIS SECRETARY OF STATE		15833	\$100.00	2/17/2023
10297	ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		15834	\$295.00	2/17/2023
18418	IMAGEGRAPHICS ENTERPRISES, INC		15835	\$1,375.00	2/17/2023
18420	IMCO UTILITY SUPPLY		15836	\$1,296.00	2/17/2023
18441	MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	15837	\$34.99	2/17/2023
18441	MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	15837	\$93.01	2/17/2023
19608	JUSTICETEXT, INC		15838	\$4,800.00	2/17/2023
18907	TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	15839	\$6,800.00	2/17/2023
25	BRIAN E KING	KING LAW OFFICES, PC	15840	\$8,437.50	2/17/2023
19613	THOMAS KNAP		15841	\$250.00	2/17/2023
10330	LANGUAGE LINE SERVICES		15842	\$25.08	2/17/2023

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10332	LAWRENCE L. JECKEL, M.D., P.C.		15843	\$1,360.00	2/17/2023
10332	LAWRENCE L. JECKEL, M.D., P.C.		15843	\$1,530.00	2/17/2023
10332	LAWRENCE L. JECKEL, M.D., P.C.		15843	\$1,615.00	2/17/2023
10332	LAWRENCE L. JECKEL, M.D., P.C.		15843	\$1,105.00	2/17/2023
10332	LAWRENCE L. JECKEL, M.D., P.C.		15843	\$1,190.00	2/17/2023
10332	LAWRENCE L. JECKEL, M.D., P.C.		15843	\$935.00	2/17/2023
10332	LAWRENCE L. JECKEL, M.D., P.C.		15843	\$765.00	2/17/2023
10333	LAWSON PRODUCTS INC		15844	\$1,156.28	2/17/2023
10333	LAWSON PRODUCTS INC		15844	\$2,603.37	2/17/2023
10333	LAWSON PRODUCTS INC		15844	\$18.80	2/17/2023
10757	DAVID LIN		15845	\$1,012.50	2/17/2023
10355	MARK'S PLUMBING PARTS CORP		15846	\$85.60	2/17/2023
19212	MARTIN EQUIPMENT OF IL		15847	\$13,172.00	2/17/2023
10358	MARTIN ONE SOURCE INC		15848	\$446.00	2/17/2023
10347	MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	15849	\$72.60	2/17/2023
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		15850	\$22.52	2/17/2023
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		15850	\$9.07	2/17/2023
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		15850	\$78.31	2/17/2023
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		15850	\$17.28	2/17/2023
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		15850	\$17.13	2/17/2023
10364	MEDIACOM		15851	\$276.90	2/17/2023
10364	MEDIACOM		15851	\$286.31	2/17/2023
18473	MEYER CAPEL LAW OFFICE PC		15852	\$587.50	2/17/2023
18473	MEYER CAPEL LAW OFFICE PC		15852	\$6,912.50	2/17/2023
18473	MEYER CAPEL LAW OFFICE PC		15852	\$1,001.00	2/17/2023
19610	NEIGHBORLY SOFTWARE		15853	\$2,978.54	2/17/2023
19610	NEIGHBORLY SOFTWARE		15853	\$1,321.46	2/17/2023
10389	NICOR GAS		15854	\$150,099.00	2/17/2023
10389	NICOR GAS		15854	\$40,250.00	2/17/2023
18500	NOREGON SYSTEMS LLC		15855	\$1,499.00	2/17/2023
10393	OSF HEALTHCARE SYSTEM (LAB)	OSF HEALTHCARE ST FRANCIS MEDICAL CENTER	15856	\$15.00	2/17/2023
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		15857	\$20.00	2/17/2023
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		15857	\$60.00	2/17/2023
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		15857	\$60.00	2/17/2023
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		15857	\$40.00	2/17/2023
19609	JENNIFER BODE-PATTON	JP LAW OFFICE	15858	\$3,573.75	2/17/2023
19609	JENNIFER BODE-PATTON	JP LAW OFFICE	15858	\$7,486.25	2/17/2023
10428	PIATT COUNTY		15859	\$2,809.93	2/17/2023
10428	PIATT COUNTY		15860	\$1,183.76	2/17/2023
10433	PLATINUM TECHNOLOGY RESOURCE LLC-S		15861	\$65,550.00	2/17/2023
10433	PLATINUM TECHNOLOGY RESOURCE LLC-S		15861	\$1,884.00	2/17/2023
10440	PRESTO X COMPANY INC		15862	\$447.48	2/17/2023
18521	PRO AGR INC		15863	\$3,112.54	2/17/2023

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18521	PRO AGR INC		15863	\$1,168.94	2/17/2023
10443	PROGRESSIVE PROPANE		15864	\$15,663.00	2/17/2023
10443	PROGRESSIVE PROPANE		15864	\$1,178.00	2/17/2023
19207	PROPIO LANGUAGE SERVICES LLC		15865	\$328.55	2/17/2023
89	PUBLIC HEALTH ONE TIME VENDOR		15866	\$31,087.57	2/17/2023
18527	QUICK COMFORT HEATING & AIR CONDITIONING		15867	\$8,038.16	2/17/2023
10468	RAY O'HERRON CO., INC.		15868	\$79.59	2/17/2023
10468	RAY O'HERRON CO., INC.		15868	\$23.37	2/17/2023
10468	RAY O'HERRON CO., INC.		15868	\$266.34	2/17/2023
10468	RAY O'HERRON CO., INC.		15868	\$70.09	2/17/2023
10468	RAY O'HERRON CO., INC.		15868	\$128.68	2/17/2023
10468	RAY O'HERRON CO., INC.		15868	\$823.86	2/17/2023
10468	RAY O'HERRON CO., INC.		15868	\$634.39	2/17/2023
10468	RAY O'HERRON CO., INC.		15868	\$634.86	2/17/2023
10468	RAY O'HERRON CO., INC.		15868	\$634.39	2/17/2023
10468	RAY O'HERRON CO., INC.		15868	\$187.32	2/17/2023
10470	READY! FOR KINDERGARTEN		15869	\$4,991.00	2/17/2023
10470	READY! FOR KINDERGARTEN		15869	\$1,207.50	2/17/2023
19268	REDS MUFFLER SHOP LLC		15870	\$560.00	2/17/2023
99	REFUND-ONE TIME PAYMENT		15871	\$48.00	2/17/2023
99	REFUND-ONE TIME PAYMENT		15872	\$48.00	2/17/2023
10477	RELIANCE STANDARD LIFE INSURANCE COMPANY		15873	\$1,529.58	2/17/2023
10483	REYNOLDS TOWING SERVICE, INC.		15874	\$65.00	2/17/2023
10483	REYNOLDS TOWING SERVICE, INC.		15874	\$280.00	2/17/2023
10456	RK DIXON		15875	\$66.88	2/17/2023
10488	ROSECRANCE, INC.		15876	\$8,333.33	2/17/2023
10495	SAFEWORKS ILLINOIS		15877	\$1,032.00	2/17/2023
10495	SAFEWORKS ILLINOIS		15877	\$112.50	2/17/2023
10495	SAFEWORKS ILLINOIS		15877	\$100.00	2/17/2023
32	SCOTT A LERNER	LERNER LAW LLC	15878	\$400.00	2/17/2023
10506	SECURITY TRANSPORT SERVICES, INC.		15879	\$1,761.44	2/17/2023
10506	SECURITY TRANSPORT SERVICES, INC.		15879	\$803.05	2/17/2023
10506	SECURITY TRANSPORT SERVICES, INC.		15879	\$816.74	2/17/2023
10506	SECURITY TRANSPORT SERVICES, INC.		15879	\$1,182.54	2/17/2023
18549	SHERWIN-WILLIAMS CORP		15880	\$169.67	2/17/2023
18549	SHERWIN-WILLIAMS CORP		15880	\$70.86	2/17/2023
19606	SIU HEALTHCARE, INC		15881	\$1,092.50	2/17/2023
18557	PROMISE HEALTHCARE NFP	SMILE HEALTHY	15882	\$6,416.66	2/17/2023
18561	SOUTHERN BUS & MOBILTY, INC		15883	\$1,070.04	2/17/2023
10527	STAPLES		15884	\$1,408.14	2/17/2023
10537	STERICYCLE INC		15885	\$92.52	2/17/2023
18665	TENNESSEE DEPARTMENT OF SAFETY		15886	\$5.00	2/17/2023
18588	TRANE U.S. INC.		15887	\$247.57	2/17/2023

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10560	TRIAD SHREDDING CORP		15888	\$50.00	2/17/2023
10560	TRIAD SHREDDING CORP		15888	\$85.00	2/17/2023
10567	TUSCOLA STONE COMPANY CORP		15889	\$6,135.28	2/17/2023
10583	UNIVERSITY OF ILLINOIS		15890	\$265.00	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15891	\$176.39	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15891	\$439.97	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15891	\$84.56	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15891	\$140.64	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15891	\$2,737.09	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15891	\$264.73	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15891	\$212.60	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15891	\$567.12	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15892	\$200.00	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15892	\$131.12	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15892	\$199.12	2/17/2023
18594	URBANA PARK DISTRICT		15893	\$100.00	2/17/2023
10861	MAURICIO VEGA-CORDOBA		15894	\$143.00	2/17/2023
10861	MAURICIO VEGA-CORDOBA		15894	\$132.00	2/17/2023
10605	VERIZON WIRELESS		15895	\$3,282.89	2/17/2023
10605	VERIZON WIRELESS		15896	\$1,708.32	2/17/2023
10605	VERIZON WIRELESS		15897	\$192.51	2/17/2023
10627	VILLAGE OF RANTOUL		15898	\$2,404.81	2/17/2023
10627	VILLAGE OF RANTOUL		15899	\$142,705.00	2/17/2023
10627	VILLAGE OF RANTOUL		15899	\$55,336.00	2/17/2023
10627	VILLAGE OF RANTOUL		15899	\$51,044.00	2/17/2023
10638	VISA CARDMEMBER SERVICE		15900	\$2,713.45	2/17/2023
10638	VISA CARDMEMBER SERVICE		15901	\$1,172.75	2/17/2023
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS		15902	\$2,487.50	2/17/2023
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS		15902	\$748.75	2/17/2023
10865	CHRISTINE A WASHO		15903	\$897.50	2/17/2023
10676	WEX BANK		15904	\$926.97	2/17/2023
10676	WEX BANK		15905	\$44.25	2/17/2023
10676	WEX BANK		15906	\$592.94	2/17/2023
10687	XEROX CORPORATION		15907	\$1,256.58	2/17/2023
10687	XEROX CORPORATION		15907	\$726.56	2/17/2023
10687	XEROX CORPORATION		15907	\$101.52	2/17/2023
10687	XEROX CORPORATION		15907	\$327.01	2/17/2023
10687	XEROX CORPORATION		15907	\$643.75	2/17/2023
10687	XEROX CORPORATION		15907	\$0.66	2/17/2023
100	EMPLOYEE VENDOR		15908	\$270.97	2/17/2023
100	EMPLOYEE VENDOR		15909	\$279.12	2/17/2023
100	EMPLOYEE VENDOR		15910	\$102.18	2/17/2023
100	EMPLOYEE VENDOR		15911	\$119.87	2/17/2023

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100	EMPLOYEE VENDOR		15912	\$1,174.63	2/17/2023
100	EMPLOYEE VENDOR		15913	\$550.97	2/17/2023
100	EMPLOYEE VENDOR		15914	\$11.26	2/17/2023
100	EMPLOYEE VENDOR		15915	\$52.40	2/17/2023
100	EMPLOYEE VENDOR		15916	\$135.44	2/17/2023
100	EMPLOYEE VENDOR		15917	\$247.13	2/17/2023
100	EMPLOYEE VENDOR		15918	\$263.70	2/17/2023
100	EMPLOYEE VENDOR		15919	\$9.83	2/17/2023
100	EMPLOYEE VENDOR		15920	\$234.82	2/17/2023
100	EMPLOYEE VENDOR		15921	\$55.22	2/17/2023
100	EMPLOYEE VENDOR		15922	\$500.00	2/17/2023
100	EMPLOYEE VENDOR		15923	\$385.00	2/17/2023
100	EMPLOYEE VENDOR		15924	\$291.52	2/17/2023
100	EMPLOYEE VENDOR		15925	\$23.58	2/17/2023
100	EMPLOYEE VENDOR		15926	\$45.20	2/17/2023
131	JURY VENDOR		15927	\$23.20	2/17/2023
19607	KTRM LLC		15928	\$680.00	2/17/2023
10384	NEVES GROUP PROPERTY MANAGEMENT INC		15929	\$1,450.00	2/17/2023
18407	RAINBOW IL, LLC	RAINBOW APARTMENTS	15930	\$1,450.00	2/17/2023
19605	CECELIA J. SASSER		15931	\$3,220.00	2/17/2023
110	WIOA VENDOR		15932	\$54.00	2/17/2023
110	WIOA VENDOR		15933	\$80.00	2/17/2023
110	WIOA VENDOR		15934	\$108.00	2/17/2023
110	WIOA VENDOR		15935	\$468.00	2/17/2023
110	WIOA VENDOR		15936	\$234.00	2/17/2023
110	WIOA VENDOR		15937	\$182.00	2/17/2023
110	WIOA VENDOR		15938	\$416.00	2/17/2023
110	WIOA VENDOR		15939	\$182.00	2/17/2023
19315	TRIPLE A ASBESTOS SERVICES, INC.		15940	\$3,700.00	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		500752	\$6,220.86	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		500753	\$67,872.24	2/17/2023
10015	ALPHA CONTROLS AND SERVICES LLC		500754	\$387.50	2/17/2023
10018	AMAZON CAPITAL SERVICES		500755	\$24.99	2/17/2023
10018	AMAZON CAPITAL SERVICES		500755	\$418.41	2/17/2023
10018	AMAZON CAPITAL SERVICES		500755	\$67.07	2/17/2023
10018	AMAZON CAPITAL SERVICES		500756	\$127.99	2/17/2023
10018	AMAZON CAPITAL SERVICES		500757	\$1,433.76	2/17/2023
10059	AXON ENTERPRISE, INC.		500758	\$116,316.00	2/17/2023
10059	AXON ENTERPRISE, INC.		500758	\$2,262.20	2/17/2023
10059	AXON ENTERPRISE, INC.		500758	\$3,922.27	2/17/2023
10059	AXON ENTERPRISE, INC.		500758	\$121.40	2/17/2023
10059	AXON ENTERPRISE, INC.		500758	\$2,843.00	2/17/2023
10059	AXON ENTERPRISE, INC.		500758	\$1,008.01	2/17/2023

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10698	SHIPING BAO MD		500759	\$5,950.00	2/17/2023
10699	CRISTOBAL BARTOLO GONZALEZ		500760	\$150.00	2/17/2023
10699	CRISTOBAL BARTOLO GONZALEZ		500760	\$75.00	2/17/2023
10699	CRISTOBAL BARTOLO GONZALEZ		500760	\$225.00	2/17/2023
17803	ELISE BELKNAP		500761	\$600.00	2/17/2023
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		500762	\$169,513.11	2/17/2023
10135	COGNITION WORKS, INC.		500763	\$1,325.00	2/17/2023
10135	COGNITION WORKS, INC.		500763	\$1,000.00	2/17/2023
10135	COGNITION WORKS, INC.		500763	\$100.00	2/17/2023
18281	COLUMBIA STREET ROASTERY		500764	\$20.00	2/17/2023
10147	COMMUNITY RESOURCE & COUNSELING CTR INC		500765	\$700.00	2/17/2023
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC		500766	\$2,199.74	2/17/2023
10180	DUST AND SON OF CHAMPAIGN COUNTY		500767	\$20.93	2/17/2023
10199	ENTEC SERVICES, INC.		500768	\$276.22	2/17/2023
19597	GALLS, LLC		500769	\$85.59	2/17/2023
10243	GULLIFORD SEPTIC SERVICE INC		500770	\$150.00	2/17/2023
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	500771	\$150.00	2/17/2023
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	500771	\$500.00	2/17/2023
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		500772	\$128.25	2/17/2023
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	500773	\$7,176.28	2/17/2023
10334	LAZERS EDGE OFFICE AUTOMATION, INC		500774	\$37.31	2/17/2023
10334	LAZERS EDGE OFFICE AUTOMATION, INC		500774	\$259.95	2/17/2023
10334	LAZERS EDGE OFFICE AUTOMATION, INC		500774	\$34.17	2/17/2023
10337	LEVI, RAY & SHOUP, INC.		500775	\$6,325.00	2/17/2023
10348	MCS OFFICE TECHNOLOGIES INC		500776	\$33.39	2/17/2023
10379	MOTION INDUSTRIES, INC		500777	\$141.46	2/17/2023
18489	NAPA AUTO PARTS DIV OF MPEC		500778	\$154.48	2/17/2023
18496	NATIONAL TESTING NETWORK, INC		500779	\$998.00	2/17/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500780	\$14.30	2/17/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500780	\$7.15	2/17/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500780	\$14.30	2/17/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500780	\$42.90	2/17/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500780	\$7.15	2/17/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500780	\$21.45	2/17/2023
10452	FRANK X FARLEY	QUICK SILVER MAILING SERVICES	500781	\$447.15	2/17/2023
19234	R.R. BRINK LOCKING SYSTEMS, INC		500782	\$282.00	2/17/2023
19234	R.R. BRINK LOCKING SYSTEMS, INC		500782	\$216.00	2/17/2023
10486	ROGARDS		500783	\$49.79	2/17/2023
10486	ROGARDS		500783	\$199.16	2/17/2023
10486	ROGARDS		500783	\$99.58	2/17/2023
10486	ROGARDS		500783	\$99.58	2/17/2023
10486	ROGARDS		500783	\$99.58	2/17/2023
10486	ROGARDS		500783	\$99.58	2/17/2023

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10486	ROGARDS		500783	\$51.98	2/17/2023
10486	ROGARDS		500783	\$64.07	2/17/2023
10486	ROGARDS		500783	\$379.60	2/17/2023
10486	ROGARDS		500783	\$142.35	2/17/2023
10486	ROGARDS		500783	\$199.27	2/17/2023
10486	ROGARDS		500783	\$49.79	2/17/2023
10486	ROGARDS		500783	\$62.56	2/17/2023
10486	ROGARDS		500783	\$300.53	2/17/2023
10486	ROGARDS		500783	\$52.74	2/17/2023
10486	ROGARDS		500783	\$85.78	2/17/2023
10486	ROGARDS		500783	\$176.69	2/17/2023
10486	ROGARDS		500783	\$181.20	2/17/2023
10486	ROGARDS		500783	\$63.55	2/17/2023
10486	ROGARDS		500783	\$191.32	2/17/2023
10486	ROGARDS		500784	\$37.24	2/17/2023
10486	ROGARDS		500784	\$18.32	2/17/2023
10486	ROGARDS		500784	\$6.79	2/17/2023
10551	TEPPER ELECTRIC SUPPLY COMPANY		500785	\$28.44	2/17/2023
10551	TEPPER ELECTRIC SUPPLY COMPANY		500785	\$195.20	2/17/2023
10551	TEPPER ELECTRIC SUPPLY COMPANY		500785	\$101.64	2/17/2023
19318	TMS INTERNATIONAL LLC		500786	\$313.80	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$164.31	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$132.96	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$136.11	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$129.89	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$229.00	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$293.21	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$8.99	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$114.50	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$35.73	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$114.50	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$802.95	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$90.69	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$91.99	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$358.50	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$57.70	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$114.50	2/17/2023
19614	US IMAGING INC		15942	\$6,353.70	2/20/2023
10638	VISA CARDMEMBER SERVICE		15943	\$715.53	2/20/2023
10638	VISA CARDMEMBER SERVICE		15944	\$945.06	2/20/2023
1	CHAMPAIGN COUNTY TREASURER		15945	\$3.61	2/21/2023
1	CHAMPAIGN COUNTY TREASURER		15947	\$12,595.00	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		15948	\$2,323.99	2/24/2023

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1	CHAMPAIGN COUNTY TREASURER		15949	\$500.00	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		15950	\$347.11	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		15951	\$337.24	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		15952	\$2,977.99	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		15953	\$46,452.58	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		15954	\$2,708.20	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		15955	\$4,021.68	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		15956	\$33,926.00	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		15957	\$33,926.00	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		15958	\$1,438.80	2/24/2023
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		15959	\$53.63	2/24/2023
10736	JESSICA HENRICHS		15960	\$152.00	2/24/2023
10736	JESSICA HENRICHS		15960	\$19.00	2/24/2023
10879	SARA WOLFERSBERGER		15961	\$328.00	2/24/2023
10007	ADVANCE AUTO PARTS		15962	\$108.77	2/24/2023
10007	ADVANCE AUTO PARTS		15962	\$95.93	2/24/2023
10007	ADVANCE AUTO PARTS		15962	\$350.24	2/24/2023
10019	AMEREN ILLINOIS		15963	\$48.00	2/24/2023
10019	AMEREN ILLINOIS		15963	\$58.00	2/24/2023
10019	AMEREN ILLINOIS		15963	\$235.00	2/24/2023
10019	AMEREN ILLINOIS		15963	\$18.50	2/24/2023
10019	AMEREN ILLINOIS		15963	\$67.00	2/24/2023
10019	AMEREN ILLINOIS		15963	\$152.00	2/24/2023
10019	AMEREN ILLINOIS		15963	\$85.00	2/24/2023
10019	AMEREN ILLINOIS		15963	\$158.00	2/24/2023
10019	AMEREN ILLINOIS		15963	\$3.50	2/24/2023
10019	AMEREN ILLINOIS		15963	\$122.00	2/24/2023
10019	AMEREN ILLINOIS		15963	\$55.80	2/24/2023
10019	AMEREN ILLINOIS		15963	\$72.00	2/24/2023
10019	AMEREN ILLINOIS		15963	\$72.00	2/24/2023
10019	AMEREN ILLINOIS		15963	\$65.40	2/24/2023
10019	AMEREN ILLINOIS		15963	\$65.40	2/24/2023
10019	AMEREN ILLINOIS		15963	\$146.00	2/24/2023
10036	AMERICAN PLANNING ASSOCIATION		15964	\$790.00	2/24/2023
10041	ARAMARK CHICAGO LOCKBOX		15965	\$817.84	2/24/2023
10041	ARAMARK CHICAGO LOCKBOX		15965	\$75.00	2/24/2023
10041	ARAMARK CHICAGO LOCKBOX		15965	\$5,337.29	2/24/2023
10041	ARAMARK CHICAGO LOCKBOX		15965	\$349.91	2/24/2023
19619	SEAN ATER		15966	\$800.00	2/24/2023
10062	BACON & VAN BUSKIRK GLASS, INC.		15967	\$1,985.00	2/24/2023
10064	BARBECK COMMUNICATIONS GROUP INC		15968	\$1,995.60	2/24/2023
10064	BARBECK COMMUNICATIONS GROUP INC		15968	\$394.39	2/24/2023
10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	15969	\$2,934.00	2/24/2023

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10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	15970	\$1,231.00	2/24/2023
10075	BOB BARKER COMPANY, INC		15971	\$188.00	2/24/2023
10067	BPC, INC		15972	\$476.00	2/24/2023
10098	CAMPION, BARROW & ASSOCIATES INC		15973	\$910.00	2/24/2023
17785	CAPITAL ONE		15974	\$25.70	2/24/2023
17785	CAPITAL ONE		15974	\$141.24	2/24/2023
17785	CAPITAL ONE		15974	\$40.81	2/24/2023
17785	CAPITAL ONE		15974	\$46.51	2/24/2023
17785	CAPITAL ONE		15974	\$17.91	2/24/2023
17785	CAPITAL ONE		15975	\$68.01	2/24/2023
17785	CAPITAL ONE		15975	\$53.04	2/24/2023
17785	CAPITAL ONE		15975	\$204.04	2/24/2023
17785	CAPITAL ONE		15975	-\$1.32	2/24/2023
17825	CARLE HEALTH CARE INC		15976	\$75.12	2/24/2023
10105	THE CARLE FOUNDATION HOSPITAL		15977	\$75.12	2/24/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15978	\$141.20	2/24/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15978	\$201.20	2/24/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15978	\$182.00	2/24/2023
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		15979	\$38,066.83	2/24/2023
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		15979	\$67,896.59	2/24/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15980	\$87.39	2/24/2023
18163	CINTAS		15981	\$129.32	2/24/2023
10087	CIT TRUCKS		15982	\$69.63	2/24/2023
10087	CIT TRUCKS		15982	\$301.66	2/24/2023
17840	CITY OF URBANA		15983	\$900.00	2/24/2023
17840	CITY OF URBANA		15984	\$1,063.20	2/24/2023
10151	CONNOR CO		15985	\$234.29	2/24/2023
18287	CONSOLIDATED COMMUNICATIONS		15986	\$1,188.62	2/24/2023
18287	CONSOLIDATED COMMUNICATIONS		15987	\$1,517.49	2/24/2023
18788	CREEKSIDE CONSTRUCTION SERVICES, LLC		15988	\$9,820.00	2/24/2023
18788	CREEKSIDE CONSTRUCTION SERVICES, LLC		15989	\$9,820.00	2/24/2023
18788	CREEKSIDE CONSTRUCTION SERVICES, LLC		15990	\$9,820.00	2/24/2023
18788	CREEKSIDE CONSTRUCTION SERVICES, LLC		15991	\$9,820.00	2/24/2023
18788	CREEKSIDE CONSTRUCTION SERVICES, LLC		15992	\$9,820.00	2/24/2023
18788	CREEKSIDE CONSTRUCTION SERVICES, LLC		15993	\$9,820.00	2/24/2023
10168	DAVE & HARRY LOCKSMITHS, INC		15994	\$11.00	2/24/2023
10168	DAVE & HARRY LOCKSMITHS, INC		15994	\$100.00	2/24/2023
18328	DOUGLAS COUNTY REAL ESTATE GROUP INC		15995	\$550.00	2/24/2023
10178	DREAAM OPPORTUNITY CENTER		15996	\$2,047.57	2/24/2023
10181	E.L. PRUITT COMPANY INC		15997	\$162.80	2/24/2023
10181	E.L. PRUITT COMPANY INC		15997	\$135.60	2/24/2023
10188	ECOLAB		15998	\$63.36	2/24/2023
10188	ECOLAB		15998	\$120.37	2/24/2023

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10269	ILLINOIS AMERICAN WATER		16011	\$200.00	2/24/2023
10269	ILLINOIS AMERICAN WATER		16011	\$177.00	2/24/2023
10269	ILLINOIS AMERICAN WATER		16011	\$200.00	2/24/2023
10269	ILLINOIS AMERICAN WATER		16011	\$100.00	2/24/2023
10269	ILLINOIS AMERICAN WATER		16011	\$200.00	2/24/2023
10269	ILLINOIS AMERICAN WATER		16011	\$150.00	2/24/2023
10269	ILLINOIS AMERICAN WATER		16011	\$170.43	2/24/2023
10269	ILLINOIS AMERICAN WATER		16011	\$125.00	2/24/2023
10269	ILLINOIS AMERICAN WATER		16011	\$200.00	2/24/2023
10269	ILLINOIS AMERICAN WATER		16011	\$217.67	2/24/2023
10269	ILLINOIS AMERICAN WATER		16011	\$200.00	2/24/2023
18400	ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		16012	\$8,030.63	2/24/2023
18400	ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		16012	\$21,674.94	2/24/2023
10289	ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION		16013	\$700.00	2/24/2023
10289	ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION		16013	\$250.00	2/24/2023
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		16014	\$788.34	2/24/2023
10300	INFORMA MEDIA		16015	\$32.00	2/24/2023
18428	INTERSTATE BILLING SERVICE, INC		16016	\$317.40	2/24/2023
18868	INTOXIMETERS INC		16017	\$74.00	2/24/2023
13	ALFRED IVY, III		16018	\$1,890.00	2/24/2023
13	ALFRED IVY, III		16018	\$3,126.94	2/24/2023
10332	LAWRENCE L. JECKEL, M.D., P.C.		16019	\$765.00	2/24/2023
10332	LAWRENCE L. JECKEL, M.D., P.C.		16019	\$850.00	2/24/2023
10332	LAWRENCE L. JECKEL, M.D., P.C.		16019	\$1,190.00	2/24/2023
10350	MACK SALES & SERVICE OF DECATUR, INC		16020	\$688.88	2/24/2023
19224	MACON COUNTY SHERIFF'S OFFICE		16021	\$28,920.00	2/24/2023
10355	MARK'S PLUMBING PARTS CORP		16022	\$708.45	2/24/2023
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		16023	\$237.62	2/24/2023
10366	MENARDS		16024	\$13.27	2/24/2023
10366	MENARDS		16024	\$62.99	2/24/2023
10366	MENARDS		16024	\$62.99	2/24/2023
10366	MENARDS		16025	\$178.86	2/24/2023
18734	METHODIST COLLEGE		16026	\$1,788.75	2/24/2023
18734	METHODIST COLLEGE		16026	\$2,440.74	2/24/2023
18734	METHODIST COLLEGE		16026	\$2,750.00	2/24/2023
18734	METHODIST COLLEGE		16026	\$1,880.74	2/24/2023
18473	MEYER CAPEL LAW OFFICE PC		16027	\$250.00	2/24/2023
18473	MEYER CAPEL LAW OFFICE PC		16027	\$850.00	2/24/2023
18473	MEYER CAPEL LAW OFFICE PC		16027	\$350.00	2/24/2023
17966	FARUQ R NELSON	NELSON LEGAL ADVOCACY & COUNSEL	16028	\$325.00	2/24/2023
10411	PARKLAND COLLEGE		16029	\$1,165.62	2/24/2023
10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		16030	\$2,280.00	2/24/2023
10428	PIATT COUNTY		16031	\$150.00	2/24/2023

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18527	QUICK COMFORT HEATING & AIR CONDITIONING		16032	\$8,259.13	2/24/2023
18528	RAHN EQUIPMENT COMPANY CORP		16033	\$1,705.60	2/24/2023
10468	RAY O'HERRON CO., INC.		16034	\$103.41	2/24/2023
10468	RAY O'HERRON CO., INC.		16034	\$223.61	2/24/2023
10468	RAY O'HERRON CO., INC.		16034	\$136.35	2/24/2023
10468	RAY O'HERRON CO., INC.		16034	\$136.35	2/24/2023
10468	RAY O'HERRON CO., INC.		16034	\$149.17	2/24/2023
10810	THERESA A. REAR		16035	\$2,200.00	2/24/2023
10477	RELIANCE STANDARD LIFE INSURANCE COMPANY		16036	\$6,880.08	2/24/2023
19558	ASSOCIATION OF NATIONALLY CERTIFIED ROMA TRAINERS		16037	\$115.00	2/24/2023
10495	SAFEWORKS ILLINOIS		16038	\$165.00	2/24/2023
10497	SAM'S CLUB		16039	\$96.45	2/24/2023
18541	SANGAMON VALLEY PUBLIC WATER DISTRICT		16040	\$325.26	2/24/2023
18541	SANGAMON VALLEY PUBLIC WATER DISTRICT		16040	\$400.00	2/24/2023
32	SCOTT A LERNER	LERNER LAW LLC	16041	\$200.00	2/24/2023
32	SCOTT A LERNER	LERNER LAW LLC	16041	\$2,500.00	2/24/2023
476	SELF FUNDED INSURANCE ONE TIME		16042	\$13,100.00	2/24/2023
18567	STAN'S SPORTSWORLD, INC		16043	\$285.00	2/24/2023
10532	STARK EXCAVATING, INC.		16044	\$110,492.67	2/24/2023
18996	THIRDSIDE, INC		16045	\$138.00	2/24/2023
19620	CHRISTOPER L TICHENOR	TICHENOR LAW OFFICE PC	16046	\$2,156.25	2/24/2023
10560	TRIAD SHREDDING CORP		16047	\$260.00	2/24/2023
10578	UNITED STATES POST OFFICE/POSTAL SERVICE		16048	\$15,000.00	2/24/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		16049	\$469.63	2/24/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		16050	\$200.00	2/24/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		16050	\$115.09	2/24/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		16050	\$200.00	2/24/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		16050	\$150.00	2/24/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		16050	\$137.76	2/24/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		16050	\$60.25	2/24/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		16050	\$75.00	2/24/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		16050	\$200.00	2/24/2023
10861	MAURICIO VEGA-CORDOBA		16051	\$132.00	2/24/2023
10861	MAURICIO VEGA-CORDOBA		16051	\$121.00	2/24/2023
10605	VERIZON WIRELESS		16052	\$167.06	2/24/2023
10605	VERIZON WIRELESS		16053	\$1,510.26	2/24/2023
18962	VILLAGE OF BROADLANDS		16054	\$100.00	2/24/2023
10625	VILLAGE OF LUDLOW		16055	\$3,120.00	2/24/2023
10627	VILLAGE OF RANTOUL		16056	\$1,200.00	2/24/2023
10632	VILLAGE OF SAVOY		16057	\$2,300.00	2/24/2023
10638	VISA CARDMEMBER SERVICE		16058	\$52.47	2/24/2023
10638	VISA CARDMEMBER SERVICE		16059	\$6,078.77	2/24/2023
10638	VISA CARDMEMBER SERVICE		16060	\$949.17	2/24/2023

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10638	VISA CARDMEMBER SERVICE		16061	\$924.23	2/24/2023
10638	VISA CARDMEMBER SERVICE		16061	\$34.00	2/24/2023
10638	VISA CARDMEMBER SERVICE		16061	\$1,350.00	2/24/2023
10638	VISA CARDMEMBER SERVICE		16061	\$208.00	2/24/2023
10638	VISA CARDMEMBER SERVICE		16061	\$219.99	2/24/2023
10638	VISA CARDMEMBER SERVICE		16061	\$99.99	2/24/2023
10638	VISA CARDMEMBER SERVICE		16061	\$572.00	2/24/2023
10638	VISA CARDMEMBER SERVICE		16061	\$256.00	2/24/2023
10638	VISA CARDMEMBER SERVICE		16061	\$2,708.03	2/24/2023
10638	VISA CARDMEMBER SERVICE		16061	\$2,004.31	2/24/2023
19618	WALTER E WALKER	WALTER MOBILE MECHANIC	16062	\$1,290.00	2/24/2023
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS		16063	\$322.00	2/24/2023
19382	YE OLDE DONUT SHOPPE, INC		16064	\$29.50	2/24/2023
100	EMPLOYEE VENDOR		16065	\$415.93	2/24/2023
100	EMPLOYEE VENDOR		16066	\$103.49	2/24/2023
100	EMPLOYEE VENDOR		16067	\$26.73	2/24/2023
100	EMPLOYEE VENDOR		16068	\$119.21	2/24/2023
100	EMPLOYEE VENDOR		16069	\$32.10	2/24/2023
100	EMPLOYEE VENDOR		16070	\$40.00	2/24/2023
100	EMPLOYEE VENDOR		16071	\$139.52	2/24/2023
100	EMPLOYEE VENDOR		16072	\$75.33	2/24/2023
100	EMPLOYEE VENDOR		16073	\$106.32	2/24/2023
100	EMPLOYEE VENDOR		16074	\$77.55	2/24/2023
100	EMPLOYEE VENDOR		16075	\$62.75	2/24/2023
100	EMPLOYEE VENDOR		16076	\$138.21	2/24/2023
100	EMPLOYEE VENDOR		16077	\$232.53	2/24/2023
100	EMPLOYEE VENDOR		16078	\$15.00	2/24/2023
100	EMPLOYEE VENDOR		16079	\$28.17	2/24/2023
100	EMPLOYEE VENDOR		16080	\$51.75	2/24/2023
100	EMPLOYEE VENDOR		16081	\$329.80	2/24/2023
100	EMPLOYEE VENDOR		16082	\$178.58	2/24/2023
100	EMPLOYEE VENDOR		16083	\$224.01	2/24/2023
100	EMPLOYEE VENDOR		16084	\$268.69	2/24/2023
100	EMPLOYEE VENDOR		16085	\$111.10	2/24/2023
100	EMPLOYEE VENDOR		16086	\$16.65	2/24/2023
100	EMPLOYEE VENDOR		16087	\$32.95	2/24/2023
100	EMPLOYEE VENDOR		16088	\$34.45	2/24/2023
100	EMPLOYEE VENDOR		16089	\$53.71	2/24/2023
100	EMPLOYEE VENDOR		16090	\$193.88	2/24/2023
100	EMPLOYEE VENDOR		16091	\$40.00	2/24/2023
100	EMPLOYEE VENDOR		16092	\$89.34	2/24/2023
100	EMPLOYEE VENDOR		16093	\$833.00	2/24/2023
100	EMPLOYEE VENDOR		16094	\$99.87	2/24/2023

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VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
100	EMPLOYEE VENDOR		16095	\$279.62	2/24/2023
100	EMPLOYEE VENDOR		16096	\$178.16	2/24/2023
100	EMPLOYEE VENDOR		16097	\$79.91	2/24/2023
100	EMPLOYEE VENDOR		16098	\$15.00	2/24/2023
100	EMPLOYEE VENDOR		16099	\$20.00	2/24/2023
131	JURY VENDOR		16100	\$54.40	2/24/2023
131	JURY VENDOR		16101	\$36.80	2/24/2023
131	JURY VENDOR		16102	\$17.20	2/24/2023
131	JURY VENDOR		16103	\$26.00	2/24/2023
131	JURY VENDOR		16104	\$12.40	2/24/2023
131	JURY VENDOR		16105	\$80.80	2/24/2023
131	JURY VENDOR		16106	\$34.40	2/24/2023
131	JURY VENDOR		16107	\$13.00	2/24/2023
131	JURY VENDOR		16108	\$53.00	2/24/2023
131	JURY VENDOR		16109	\$59.00	2/24/2023
131	JURY VENDOR		16110	\$20.80	2/24/2023
131	JURY VENDOR		16111	\$59.00	2/24/2023
131	JURY VENDOR		16112	\$18.40	2/24/2023
131	JURY VENDOR		16113	\$11.20	2/24/2023
131	JURY VENDOR		16114	\$54.40	2/24/2023
131	JURY VENDOR		16115	\$53.40	2/24/2023
131	JURY VENDOR		16116	\$11.80	2/24/2023
131	JURY VENDOR		16117	\$81.60	2/24/2023
131	JURY VENDOR		16118	\$18.40	2/24/2023
131	JURY VENDOR		16119	\$54.40	2/24/2023
131	JURY VENDOR		16120	\$14.80	2/24/2023
131	JURY VENDOR		16121	\$68.00	2/24/2023
131	JURY VENDOR		16122	\$12.40	2/24/2023
131	JURY VENDOR		16123	\$60.60	2/24/2023
131	JURY VENDOR		16124	\$110.40	2/24/2023
131	JURY VENDOR		16125	\$15.40	2/24/2023
131	JURY VENDOR		16126	\$11.80	2/24/2023
131	JURY VENDOR		16127	\$71.20	2/24/2023
131	JURY VENDOR		16128	\$78.00	2/24/2023
131	JURY VENDOR		16129	\$12.40	2/24/2023
131	JURY VENDOR		16130	\$16.60	2/24/2023
131	JURY VENDOR		16131	\$21.20	2/24/2023
131	JURY VENDOR		16132	\$19.00	2/24/2023
131	JURY VENDOR		16133	\$56.00	2/24/2023
131	JURY VENDOR		16134	\$36.80	2/24/2023
131	JURY VENDOR		16135	\$44.80	2/24/2023
131	JURY VENDOR		16136	\$62.00	2/24/2023
131	JURY VENDOR		16137	\$47.20	2/24/2023

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VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		16138	\$40.80	2/24/2023
131	JURY VENDOR		16139	\$24.80	2/24/2023
131	JURY VENDOR		16140	\$11.80	2/24/2023
131	JURY VENDOR		16141	\$16.00	2/24/2023
131	JURY VENDOR		16142	\$22.40	2/24/2023
131	JURY VENDOR		16143	\$33.20	2/24/2023
131	JURY VENDOR		16144	\$59.20	2/24/2023
131	JURY VENDOR		16145	\$52.00	2/24/2023
131	JURY VENDOR		16146	\$23.60	2/24/2023
131	JURY VENDOR		16147	\$47.20	2/24/2023
131	JURY VENDOR		16148	\$18.40	2/24/2023
131	JURY VENDOR		16149	\$12.40	2/24/2023
131	JURY VENDOR		16150	\$62.00	2/24/2023
131	JURY VENDOR		16151	\$80.80	2/24/2023
131	JURY VENDOR		16152	\$68.00	2/24/2023
131	JURY VENDOR		16153	\$62.00	2/24/2023
131	JURY VENDOR		16154	\$22.40	2/24/2023
131	JURY VENDOR		16155	\$42.60	2/24/2023
131	JURY VENDOR		16156	\$11.80	2/24/2023
131	JURY VENDOR		16157	\$53.40	2/24/2023
131	JURY VENDOR		16158	\$52.00	2/24/2023
131	JURY VENDOR		16159	\$30.80	2/24/2023
131	JURY VENDOR		16160	\$34.40	2/24/2023
131	JURY VENDOR		16161	\$18.40	2/24/2023
131	JURY VENDOR		16162	\$44.80	2/24/2023
131	JURY VENDOR		16163	\$16.60	2/24/2023
131	JURY VENDOR		16164	\$16.60	2/24/2023
131	JURY VENDOR		16165	\$13.00	2/24/2023
131	JURY VENDOR		16166	\$13.60	2/24/2023
131	JURY VENDOR		16167	\$40.80	2/24/2023
131	JURY VENDOR		16168	\$59.00	2/24/2023
131	JURY VENDOR		16169	\$54.40	2/24/2023
131	JURY VENDOR		16170	\$11.80	2/24/2023
131	JURY VENDOR		16171	\$51.60	2/24/2023
131	JURY VENDOR		16172	\$14.80	2/24/2023
131	JURY VENDOR		16173	\$14.80	2/24/2023
131	JURY VENDOR		16174	\$113.00	2/24/2023
131	JURY VENDOR		16175	\$66.40	2/24/2023
131	JURY VENDOR		16176	\$34.40	2/24/2023
131	JURY VENDOR		16177	\$19.00	2/24/2023
131	JURY VENDOR		16178	\$22.40	2/24/2023
131	JURY VENDOR		16179	\$71.00	2/24/2023
131	JURY VENDOR		16180	\$27.20	2/24/2023

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VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		16181	\$26.00	2/24/2023
131	JURY VENDOR		16182	\$66.40	2/24/2023
131	JURY VENDOR		16183	\$47.20	2/24/2023
131	JURY VENDOR		16184	\$55.20	2/24/2023
131	JURY VENDOR		16185	\$101.00	2/24/2023
131	JURY VENDOR		16186	\$10.60	2/24/2023
131	JURY VENDOR		16187	\$52.00	2/24/2023
131	JURY VENDOR		16188	\$28.40	2/24/2023
131	JURY VENDOR		16189	\$12.40	2/24/2023
131	JURY VENDOR		16190	\$19.00	2/24/2023
131	JURY VENDOR		16191	\$10.60	2/24/2023
131	JURY VENDOR		16192	\$27.20	2/24/2023
131	JURY VENDOR		16193	\$80.00	2/24/2023
131	JURY VENDOR		16194	\$54.40	2/24/2023
131	JURY VENDOR		16195	\$26.00	2/24/2023
131	JURY VENDOR		16196	\$44.80	2/24/2023
131	JURY VENDOR		16197	\$41.60	2/24/2023
131	JURY VENDOR		16198	\$13.60	2/24/2023
131	JURY VENDOR		16199	\$11.20	2/24/2023
131	JURY VENDOR		16200	\$20.80	2/24/2023
131	JURY VENDOR		16201	\$37.20	2/24/2023
131	JURY VENDOR		16202	\$11.80	2/24/2023
131	JURY VENDOR		16203	\$26.00	2/24/2023
131	JURY VENDOR		16204	\$106.80	2/24/2023
131	JURY VENDOR		16205	\$28.40	2/24/2023
131	JURY VENDOR		16206	\$41.60	2/24/2023
131	JURY VENDOR		16207	\$47.20	2/24/2023
131	JURY VENDOR		16208	\$13.60	2/24/2023
131	JURY VENDOR		16209	\$16.60	2/24/2023
131	JURY VENDOR		16210	\$65.00	2/24/2023
131	JURY VENDOR		16211	\$24.80	2/24/2023
131	JURY VENDOR		16212	\$26.00	2/24/2023
131	JURY VENDOR		16213	\$53.00	2/24/2023
131	JURY VENDOR		16214	\$28.40	2/24/2023
131	JURY VENDOR		16215	\$56.00	2/24/2023
131	JURY VENDOR		16216	\$62.00	2/24/2023
131	JURY VENDOR		16217	\$19.60	2/24/2023
131	JURY VENDOR		16218	\$16.60	2/24/2023
131	JURY VENDOR		16219	\$14.20	2/24/2023
131	JURY VENDOR		16220	\$71.00	2/24/2023
131	JURY VENDOR		16221	\$13.00	2/24/2023
131	JURY VENDOR		16222	\$14.20	2/24/2023
131	JURY VENDOR		16223	\$27.20	2/24/2023

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VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		16224	\$68.00	2/24/2023
131	JURY VENDOR		16225	\$80.80	2/24/2023
131	JURY VENDOR		16226	\$39.00	2/24/2023
131	JURY VENDOR		16227	\$34.40	2/24/2023
131	JURY VENDOR		16228	\$78.00	2/24/2023
131	JURY VENDOR		16229	\$13.00	2/24/2023
131	JURY VENDOR		16230	\$13.00	2/24/2023
131	JURY VENDOR		16231	\$11.20	2/24/2023
131	JURY VENDOR		16232	\$16.60	2/24/2023
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		16233	\$730.00	2/24/2023
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		16233	\$486.93	2/24/2023
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		16233	\$518.80	2/24/2023
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		16233	\$518.80	2/24/2023
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		16233	\$516.10	2/24/2023
10360	APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		16233	\$516.10	2/24/2023
10061	BZ MANAGEMENT		16234	\$688.00	2/24/2023
10061	BZ MANAGEMENT		16234	\$700.00	2/24/2023
10061	BZ MANAGEMENT		16234	\$700.00	2/24/2023
10061	BZ MANAGEMENT		16234	\$492.70	2/24/2023
10061	BZ MANAGEMENT		16234	\$700.00	2/24/2023
10061	BZ MANAGEMENT		16234	\$455.00	2/24/2023
10061	BZ MANAGEMENT		16234	\$455.00	2/24/2023
10061	BZ MANAGEMENT		16234	\$455.00	2/24/2023
10061	BZ MANAGEMENT		16234	\$480.80	2/24/2023
10061	BZ MANAGEMENT		16234	\$480.80	2/24/2023
10061	BZ MANAGEMENT		16234	\$480.80	2/24/2023
10061	BZ MANAGEMENT		16234	\$480.80	2/24/2023
10061	BZ MANAGEMENT		16234	\$1,445.00	2/24/2023
10061	BZ MANAGEMENT		16234	\$135.48	2/24/2023
10061	BZ MANAGEMENT		16234	\$554.70	2/24/2023
10061	BZ MANAGEMENT		16234	\$554.70	2/24/2023
18279	MATTIS IL, LLC		16235	\$336.70	2/24/2023
18295	THE COX PROPERTY GROUP, LLC		16236	\$773.00	2/24/2023
10091	CPM MANAGEMENT LLC		16237	\$885.00	2/24/2023
10176	DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	16238	\$746.00	2/24/2023
10176	DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	16239	\$546.00	2/24/2023
19000	MARK GERMANO	FOXHOLE HOLDINGS	16240	\$1,025.00	2/24/2023
10241	GREEN STREET REALTY		16241	\$800.00	2/24/2023
10241	GREEN STREET REALTY		16242	\$439.50	2/24/2023
18651	HEATH PROPERTIES		16243	\$545.70	2/24/2023
19293	PAMELA J IRVIN	IRVIN 315 LLC	16244	\$803.00	2/24/2023
10304	JSJ PROPERTY MANAGEMENT, INC.		16245	\$605.00	2/24/2023
10304	JSJ PROPERTY MANAGEMENT, INC.		16245	\$391.70	2/24/2023
10304	JSJ PROPERTY MANAGEMENT, INC.		16245	\$750.00	2/24/2023

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10304	JSJ PROPERTY MANAGEMENT, INC.		16245	\$1,025.00	2/24/2023
10304	JSJ PROPERTY MANAGEMENT, INC.		16245	\$454.70	2/24/2023
10304	JSJ PROPERTY MANAGEMENT, INC.		16245	\$308.98	2/24/2023
10304	JSJ PROPERTY MANAGEMENT, INC.		16245	\$705.00	2/24/2023
10304	JSJ PROPERTY MANAGEMENT, INC.		16245	\$267.92	2/24/2023
10304	JSJ PROPERTY MANAGEMENT, INC.		16245	\$417.40	2/24/2023
10304	JSJ PROPERTY MANAGEMENT, INC.		16245	\$313.80	2/24/2023
10304	JSJ PROPERTY MANAGEMENT, INC.		16245	\$868.00	2/24/2023
10304	JSJ PROPERTY MANAGEMENT, INC.		16245	\$547.20	2/24/2023
18410	BOB KOWAL		16246	\$1,000.00	2/24/2023
18410	BOB KOWAL		16247	\$337.76	2/24/2023
19011	CHRISTOPHER KUETEMEYER		16248	\$730.29	2/24/2023
18126	MAPSON ENTERPRISES LLC		16249	\$1,128.70	2/24/2023
18411	MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	16250	\$271.90	2/24/2023
18408	MOISSON PROPERTIES		16251	\$650.00	2/24/2023
18408	MOISSON PROPERTIES		16251	\$630.00	2/24/2023
17964	MICHAEL MURPHY	MIKE STREET RENTALS LLC	16252	\$695.00	2/24/2023
10384	NEVES GROUP PROPERTY MANAGEMENT INC		16253	\$739.00	2/24/2023
10384	NEVES GROUP PROPERTY MANAGEMENT INC		16253	\$673.14	2/24/2023
10384	NEVES GROUP PROPERTY MANAGEMENT INC		16253	\$725.00	2/24/2023
10384	NEVES GROUP PROPERTY MANAGEMENT INC		16253	\$458.00	2/24/2023
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	16254	\$696.93	2/24/2023
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	16254	\$99.00	2/24/2023
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	16254	\$239.28	2/24/2023
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	16254	\$618.00	2/24/2023
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	16254	\$618.00	2/24/2023
17989	VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	16255	\$592.10	2/24/2023
18695	PRECISION REAL ESTATE & DEVELOPMENT		16256	\$510.40	2/24/2023
18520	PRIME PROPERTY GROUP, INC		16257	\$198.40	2/24/2023
18407	RAINBOW IL, LLC	RAINBOW APARTMENTS	16258	\$666.50	2/24/2023
18407	RAINBOW IL, LLC	RAINBOW APARTMENTS	16258	\$572.20	2/24/2023
10481	RENT CHAMPAIGN		16259	\$710.00	2/24/2023
18546	SHAPLAND REALTY LLC		16260	\$2,133.33	2/24/2023
18546	SHAPLAND REALTY LLC		16261	\$1,706.67	2/24/2023
18409	CHRISTINE GUNTHER	SMITH APARTMENTS LLC-P	16262	\$413.70	2/24/2023
10516	SOUTH POINTE APTS LP		16263	\$352.00	2/24/2023
10516	SOUTH POINTE APTS LP		16263	\$202.00	2/24/2023
18560	SOUTH WIND PROPERTIES LLC		16264	\$775.00	2/24/2023
18560	SOUTH WIND PROPERTIES LLC		16264	\$606.80	2/24/2023
18560	SOUTH WIND PROPERTIES LLC		16264	\$606.80	2/24/2023
10667	WESTGATE APARTMENTS		16265	\$357.30	2/24/2023
10684	WINDCREST APARTMENTS LLC		16266	\$636.00	2/24/2023
10684	WINDCREST APARTMENTS LLC		16266	\$725.00	2/24/2023

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10684	WINDCREST APARTMENTS LLC		16266	\$824.00	2/24/2023
10684	WINDCREST APARTMENTS LLC		16266	\$1,153.50	2/24/2023
10684	WINDCREST APARTMENTS LLC		16266	\$148.84	2/24/2023
10684	WINDCREST APARTMENTS LLC		16266	\$769.00	2/24/2023
10684	WINDCREST APARTMENTS LLC		16266	\$769.00	2/24/2023
19615	ROBERT YECNY		16267	\$4,200.00	2/24/2023
110	WIOA VENDOR		16268	\$50.00	2/24/2023
110	WIOA VENDOR		16269	\$36.00	2/24/2023
110	WIOA VENDOR		16270	\$80.00	2/24/2023
110	WIOA VENDOR		16271	\$50.00	2/24/2023
110	WIOA VENDOR		16272	\$312.00	2/24/2023
110	WIOA VENDOR		16273	\$450.00	2/24/2023
110	WIOA VENDOR		16274	\$100.00	2/24/2023
110	WIOA VENDOR		16275	\$75.00	2/24/2023
110	WIOA VENDOR		16276	\$50.00	2/24/2023
110	WIOA VENDOR		16277	\$42.00	2/24/2023
110	WIOA VENDOR		16278	\$36.00	2/24/2023
110	WIOA VENDOR		16279	\$312.00	2/24/2023
110	WIOA VENDOR		16280	\$440.00	2/24/2023
110	WIOA VENDOR		16281	\$162.00	2/24/2023
110	WIOA VENDOR		16282	\$156.00	2/24/2023
110	WIOA VENDOR		16283	\$75.00	2/24/2023
110	WIOA VENDOR		16284	\$54.00	2/24/2023
110	WIOA VENDOR		16285	\$52.00	2/24/2023
110	WIOA VENDOR		16286	\$450.00	2/24/2023
110	WIOA VENDOR		16287	\$560.00	2/24/2023
110	WIOA VENDOR		16288	\$78.00	2/24/2023
110	WIOA VENDOR		16289	\$104.00	2/24/2023
110	WIOA VENDOR		16290	\$48.00	2/24/2023
110	WIOA VENDOR		16291	\$50.00	2/24/2023
110	WIOA VENDOR		16292	\$162.00	2/24/2023
110	WIOA VENDOR		16293	\$108.00	2/24/2023
110	WIOA VENDOR		16294	\$75.00	2/24/2023
110	WIOA VENDOR		16295	\$200.00	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		500788	\$668.55	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		500789	\$11,616.94	2/24/2023
18198	217, INC		500790	\$317.38	2/24/2023
10018	AMAZON CAPITAL SERVICES		500791	\$209.17	2/24/2023
10018	AMAZON CAPITAL SERVICES		500791	\$166.62	2/24/2023
10018	AMAZON CAPITAL SERVICES		500791	\$80.00	2/24/2023
10018	AMAZON CAPITAL SERVICES		500791	\$16.94	2/24/2023
18253	CDW GOVERNMENT		500792	\$1,549.76	2/24/2023
18253	CDW GOVERNMENT		500792	\$4,828.14	2/24/2023

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VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	500793	\$41.00	2/24/2023
10113	CHAMPAIGN COUNTY CASA, INC		500794	\$3,300.00	2/24/2023
10113	CHAMPAIGN COUNTY CASA, INC		500794	\$3,300.00	2/24/2023
18267	CHARM-TEX, INC		500795	\$3.80	2/24/2023
10172	DIAMOND RENTALS, INC.		500796	\$370.00	2/24/2023
10180	DUST AND SON OF CHAMPAIGN COUNTY		500797	\$45.14	2/24/2023
10218	FISCELLA BUILDING SERVICES INC		500798	\$200.00	2/24/2023
19597	GALLS, LLC		500799	\$96.61	2/24/2023
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	500800	\$150.00	2/24/2023
10348	MCS OFFICE TECHNOLOGIES INC		500801	\$11,048.96	2/24/2023
10348	MCS OFFICE TECHNOLOGIES INC		500801	\$820.00	2/24/2023
10348	MCS OFFICE TECHNOLOGIES INC		500801	\$195.00	2/24/2023
10348	MCS OFFICE TECHNOLOGIES INC		500801	\$23,497.52	2/24/2023
10348	MCS OFFICE TECHNOLOGIES INC		500801	\$949.52	2/24/2023
19323	MILLAR CONSTRUCTION, INC		500802	\$4,164.82	2/24/2023
18489	NAPA AUTO PARTS DIV OF MPEC		500803	\$249.00	2/24/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500804	\$7.15	2/24/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500804	\$42.90	2/24/2023
19626	POLSINELLIS PC		500805	\$26,046.50	2/24/2023
10453	QUILL CORPORATION		500806	\$560.96	2/24/2023
10453	QUILL CORPORATION		500807	\$244.77	2/24/2023
10453	QUILL CORPORATION		500808	\$115.96	2/24/2023
10486	ROGARDS		500809	\$49.79	2/24/2023
10486	ROGARDS		500809	\$99.58	2/24/2023
10486	ROGARDS		500809	\$49.79	2/24/2023
10486	ROGARDS		500809	\$49.79	2/24/2023
10486	ROGARDS		500809	\$89.08	2/24/2023
10486	ROGARDS		500809	\$62.54	2/24/2023
10486	ROGARDS		500809	\$99.58	2/24/2023
10486	ROGARDS		500809	\$49.79	2/24/2023
10486	ROGARDS		500809	\$248.95	2/24/2023
10486	ROGARDS		500809	\$69.99	2/24/2023
10486	ROGARDS		500809	\$99.58	2/24/2023
10486	ROGARDS		500809	\$30.67	2/24/2023
10486	ROGARDS		500809	\$27.54	2/24/2023
10486	ROGARDS		500809	\$13.96	2/24/2023
10486	ROGARDS		500809	\$49.79	2/24/2023
10486	ROGARDS		500809	\$24.97	2/24/2023
10486	ROGARDS		500810	\$27.53	2/24/2023
18017	SECURITAS ELECTRONIC SECURITY, INC		500811	\$137.85	2/24/2023
18017	SECURITAS ELECTRONIC SECURITY, INC		500811	\$181.94	2/24/2023
18572	TAYLOR AND FRANCIS		500812	\$762.00	2/24/2023
19318	TMS INTERNATIONAL LLC		500813	\$420.39	2/24/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10569	TYLER TECHNOLOGIES INC		500814	\$449.00	2/24/2023
10596	UPCLOSE GRAPHICS, INC.		500815	\$129.63	2/24/2023
10596	UPCLOSE GRAPHICS, INC.		500815	\$679.16	2/24/2023
10600	URBANA TRUE TIRES INC		500816	\$598.32	2/24/2023
10600	URBANA TRUE TIRES INC		500816	\$1,294.60	2/24/2023
10600	URBANA TRUE TIRES INC		500816	\$736.76	2/24/2023
10665	WAREHOUSE DIRECT		500817	\$1,076.09	2/24/2023
10681	WHKS & CO CORP		500818	\$2,061.90	2/24/2023
10681	WHKS & CO CORP		500819	\$2,362.80	2/24/2023
10681	WHKS & CO CORP		500820	\$2,130.75	2/24/2023
18225	BAILEY EDWARD DESIGN, INC		16296	\$36,040.00	2/28/2023
10188	ECOLAB		16297	\$118.57	2/28/2023
10188	ECOLAB		16297	\$130.62	2/28/2023
10188	ECOLAB		16297	\$130.62	2/28/2023
10306	JANO TECHNOLOGIES, INC.		16298	\$24,885.25	2/28/2023
10306	JANO TECHNOLOGIES, INC.		16298	\$507.00	2/28/2023
19631	KINGS III OF AMERICA, LLC	KINGS 111 EMERGENCY COMMUNICATIONS	16299	\$335.81	2/28/2023
19631	KINGS III OF AMERICA, LLC	KINGS 111 EMERGENCY COMMUNICATIONS	16299	\$419.76	2/28/2023
19631	KINGS III OF AMERICA, LLC	KINGS 111 EMERGENCY COMMUNICATIONS	16299	\$419.76	2/28/2023
99	REFUND-ONE TIME PAYMENT		16300	\$27,000.00	2/28/2023
				\$9,707,868.78	