

2022 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS AMERICAN WATER		1	\$127.51	1/6/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	2	\$935.00	1/6/2022
AMERICAN PLANNING ASSOCIATION		3	\$790.00	1/6/2022
AMERICAN PUBLIC WORKS ASSOCIATION		4	\$222.00	1/6/2022
CAPITAL ONE		5	\$5.06	1/6/2022
CARLE HEALTH CARE INC		6	\$315.00	1/6/2022
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		7	\$400.00	1/6/2022
CHAMPAIGN COUNTY CONVENTION & VISITORS BUREAU		8	\$10,000.00	1/6/2022
CHIEF JUDGE OF THE 6TH JUDICIAL CIRCUIT		9	\$1,345.20	1/6/2022
CITY OF URBANA		10	\$1,200.00	1/6/2022
COMCAST CABLE		11	\$12.66	1/6/2022
COMMUNITY ACTION PARTNERSHIP		12	\$2,835.00	1/6/2022
DIAMOND RENTALS, INC.		13	\$370.00	1/6/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		14	\$550.00	1/6/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		14	\$630.00	1/6/2022
ESS CLEAN INC		15	\$380.00	1/6/2022
ESS CLEAN INC		15	\$900.00	1/6/2022
FLEETWATCHER, LLC-C		16	\$1,092.50	1/6/2022
BRIAN HENSGEN		17	\$4,000.00	1/6/2022
I3 BROADBAND - CU		18	\$169.94	1/6/2022
I3 BROADBAND - CU		18	\$144.95	1/6/2022
ID NETWORKS INC		19	\$3,995.00	1/6/2022
ILLINOIS AMERICAN WATER		20	\$188.08	1/6/2022
ILLINOIS AMERICAN WATER		21	\$124.38	1/6/2022
ILLINOIS AMERICAN WATER		22	\$63.82	1/6/2022
ILLINOIS AMERICAN WATER		23	\$63.82	1/6/2022
ILLINOIS AMERICAN WATER		24	\$63.82	1/6/2022
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS		25	\$1,500.65	1/6/2022
ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION		26	\$700.00	1/6/2022
ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK		27	\$500.00	1/6/2022
INFORMA MEDIA		28	\$26.95	1/6/2022
INSTITUTE OF TRANSPORTATION ENGINEERS		29	\$325.00	1/6/2022
IROQUOIS COUNTY TREASURER		30	\$1,054.50	1/6/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		31	\$2,078.31	1/6/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		31	\$420.00	1/6/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		31	\$362.30	1/6/2022

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JOHNSON CONTROLS FIRE PROTECTION LP-CORP		31	\$1,209.82	1/6/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		31	\$2,175.96	1/6/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		31	\$600.00	1/6/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		31	\$2,182.57	1/6/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		31	\$1,514.50	1/6/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		31	\$706.85	1/6/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	32	\$1,628.13	1/6/2022
JONES PROPERTY MANAGEMENT LLC-P		33	\$1,659.00	1/6/2022
NIEMANN FOODS INC		34	\$1,560.00	1/6/2022
PARKLAND COLLEGE		35	\$4,156.25	1/6/2022
PAXTON FOUNDATION		36	\$800.00	1/6/2022
PIATT COUNTY		37	\$300.00	1/6/2022
PURITY PLUS WATER SYSTEMS		38	\$54.60	1/6/2022
REPUBLIC SERVICES #729		39	\$218.82	1/6/2022
REPUBLIC SERVICES #729		39	\$3,572.75	1/6/2022
SECURITAS ELECTRONIC SECURITY, INC		40	\$181.94	1/6/2022
SERVICE MASTER JANITORIAL CLEANING-RPC		41	\$14,605.14	1/6/2022
TAYLOR AND FRANCIS		42	\$714.00	1/6/2022
THE DEVEREUX FOUNDATION		43	\$550.00	1/6/2022
TYLER TECHNOLOGIES INC		44	\$5,061.00	1/6/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		45	\$145.93	1/6/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		45	\$162.48	1/6/2022
VERIZON WIRELESS		46	\$48.34	1/6/2022
VERIZON WIRELESS		46	\$168.02	1/6/2022
VERIZON WIRELESS		47	\$36.01	1/6/2022
VILLAGE OF RANTOUL		48	\$500.00	1/6/2022
VILLAGE OF SAVOY		49	\$2,020.15	1/6/2022
VISA CARDMEMBER SERVICE		50	\$417.98	1/6/2022
WALL STREET JOURNAL		51	\$599.88	1/6/2022
WELLPATH LLC		52	\$11,711.84	1/6/2022
WELLPATH LLC		52	-\$6,632.63	1/6/2022
WELLPATH LLC		52	\$11,711.84	1/6/2022
AMEREN ILLINOIS		53	\$51.00	1/6/2022
AMEREN ILLINOIS		53	\$38.20	1/6/2022
AMEREN ILLINOIS		53	\$54.00	1/6/2022
AMEREN ILLINOIS		54	\$49.00	1/6/2022

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AMEREN ILLINOIS		54	\$54.00	1/6/2022
AMEREN ILLINOIS		55	\$30.00	1/6/2022
AMEREN ILLINOIS		55	\$77.00	1/6/2022
AMEREN ILLINOIS		55	\$67.00	1/6/2022
AMEREN ILLINOIS		55	\$49.00	1/6/2022
AMEREN ILLINOIS		55	\$24.80	1/6/2022
AMEREN ILLINOIS		55	\$1.00	1/6/2022
AMEREN ILLINOIS		56	\$112.00	1/6/2022
AMEREN ILLINOIS		56	\$222.00	1/6/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		57	\$427.70	1/6/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		59	\$245.90	1/6/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		59	\$398.00	1/6/2022
CITY OF URBANA		60	\$871.15	1/6/2022
CITY OF URBANA		60	\$900.00	1/6/2022
COLONIAL APARTMENTS, LLC		61	\$709.00	1/6/2022
CPM MANAGEMENT LLC		62	\$539.00	1/6/2022
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	63	\$775.00	1/6/2022
MICHAEL FUERST		64	\$850.00	1/6/2022
GREEN STREET REALTY		65	\$700.00	1/6/2022
GREEN STREET REALTY		66	\$435.90	1/6/2022
GREEN STREET REALTY		67	\$767.20	1/6/2022
HEATH PROPERTIES		68	\$438.62	1/6/2022
ANTWUAN NEELY	IFR HOLDINGS, LLC - GOLF SERIES	69	\$725.00	1/6/2022
ILLINOIS AMERICAN WATER		70	\$57.00	1/6/2022
ILLINOIS AMERICAN WATER		70	\$48.00	1/6/2022
JSJ PROPERTY MANAGEMENT, INC.		71	\$341.62	1/6/2022
JSJ PROPERTY MANAGEMENT, INC.		71	\$381.20	1/6/2022
JSJ PROPERTY MANAGEMENT, INC.		71	\$537.64	1/6/2022
JSJ PROPERTY MANAGEMENT, INC.		71	\$690.00	1/6/2022
JSJ PROPERTY MANAGEMENT, INC.		71	\$476.11	1/6/2022
JSJ PROPERTY MANAGEMENT, INC.		71	\$735.00	1/6/2022
JSJ PROPERTY MANAGEMENT, INC.		71	\$791.50	1/6/2022
JSJ PROPERTY MANAGEMENT, INC.		71	\$550.00	1/6/2022
JSJ PROPERTY MANAGEMENT, INC.		71	\$680.00	1/6/2022
BOB KOWAL		72	\$927.80	1/6/2022
KAREN MILLER		73	\$620.00	1/6/2022

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MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	74	\$283.00	1/6/2022
MOISSON PROPERTIES		75	\$585.00	1/6/2022
MOISSON PROPERTIES		75	\$640.00	1/6/2022
MICHAEL MURPHY	MIKE STREET RENTALS LLC	76	\$625.10	1/6/2022
NEVES GROUP PROPERTY MANAGEMENT INC		77	\$832.50	1/6/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	78	\$590.00	1/6/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	78	\$541.80	1/6/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	79	\$608.00	1/6/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	79	\$600.05	1/6/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	79	\$642.80	1/6/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		80	\$496.80	1/6/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		80	\$865.00	1/6/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		80	\$548.80	1/6/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		80	\$818.60	1/6/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		80	\$154.69	1/6/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		80	\$725.00	1/6/2022
CHRISTINE GUNTHER	SMITH APARTMENTS LLC-P	81	\$417.80	1/6/2022
SOUTH POINTE APTS LP		82	\$595.00	1/6/2022
ORLANDO THOMAS	THOMAS RENTALS LLC	83	\$477.80	1/6/2022
ORLANDO THOMAS	THOMAS RENTALS LLC	83	\$343.80	1/6/2022
MARY THOMPSON		84	\$248.80	1/6/2022
VILLAGE OF RANTOUL		85	\$89.84	1/6/2022
WESTGATE APARTMENTS		86	\$344.40	1/6/2022
WINDCREST APARTMENTS LLC		87	\$595.00	1/6/2022
CHAMPAIGN COUNTY TREASURER		628503	\$45,149.23	1/6/2022
CHAMPAIGN COUNTY TREASURER		628504	\$750,217.52	1/6/2022
CHAMPAIGN COUNTY TREASURER		628505	\$37,738.29	1/6/2022
CHAMPAIGN COUNTY TREASURER		628506	\$9,184.33	1/6/2022
CHAMPAIGN COUNTY TREASURER		628507	\$142,360.55	1/6/2022
CHAMPAIGN COUNTY TREASURER		628508	\$42,853.24	1/6/2022
217, INC		628509	\$7,755.00	1/6/2022
ATI PHYSICAL THERAPY		628510	\$450.00	1/6/2022
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT		628511	\$1,886.37	1/6/2022
ALPHA CONTROLS AND SERVICES LLC		628512	\$9,374.60	1/6/2022
AMEREN ILLINOIS		628513	\$168.35	1/6/2022
AMEREN ILLINOIS-UNITED WAY UTILITY		628514	\$385.00	1/6/2022

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AMEREN ILLINOIS - HEAD START ACCOUNTS		628515	\$1,211.76	1/6/2022
AMEREN ILLINOIS - US TREAS RNTL ASST		628516	\$3,256.00	1/6/2022
ARAMARK CHICAGO LOCKBOX		628517	\$6,253.83	1/6/2022
ARLINGTON COMPUTER PRODUCTS		628518	\$1,161.47	1/6/2022
ASPEN COURT LP		628519	\$3,771.00	1/6/2022
A T & T		628520	\$376.34	1/6/2022
BAILEY EDWARD DESIGN, INC.		628521	\$5,617.60	1/6/2022
BAKERTILLYVIRCHOWKRAUSE, LLP		628522	\$10,000.00	1/6/2022
BOB BARKER COMPANY, INC		A006265	\$131.40	1/6/2022
BRISTOL PLACE RESIDENCES LP		628523	\$2,068.00	1/6/2022
BYERS PRINTING COMPANY		628524	\$4,854.78	1/6/2022
CJCM LLC	RAMSHAW PRPERTES	628525	\$3,629.00	1/6/2022
CBCDR, LLC		628526	\$200.00	1/6/2022
CU HARDWARE COMPANY INC		628527	\$25.59	1/6/2022
CARASOFT TECHNOLOGY CORPORATION		628528	\$80.78	1/6/2022
CARISBROOKE PARTNERS, LLC-P		628529	\$1,150.00	1/6/2022
CARLTONBRUETTDESIGN, LLC		628530	\$700.00	1/6/2022
CARMAR PRODUCTIONS, LLC		628531	\$4,625.00	1/6/2022
CASTLE URBANA LLC		628532	\$1,400.00	1/6/2022
CHAMPAIGN MULTIMEDIA GRP-COMTGS	NEWS GAZETTE	628533	\$99.20	1/6/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		628534	\$5,800.98	1/6/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		628535	\$500.00	1/6/2022
CHAMPION ENERGY, LLC		628536	\$645.19	1/6/2022
CINTAS CORPORATION #370-HIGHWAY		628537	\$320.12	1/6/2022
CINTAS CORPORATION #370		628538	\$573.20	1/6/2022
COBBLEFIELD PARTNERSHIP II		628539	\$6,290.72	1/6/2022
COX PROPERTY GROUP		628540	\$1,106.00	1/6/2022
CROSS CONSTRUCTION INC		628541	\$11,000.00	1/6/2022
D&S SEWER SERVICES INC		628542	\$135.00	1/6/2022
DEERE & COMPANY		A006266	\$1,360.15	1/6/2022
DEPKE GASES & WELDING SUPPLIES, INC.		A006267	\$105.00	1/6/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		628543	\$330.00	1/6/2022
DUST AND SON OF CHAMPAIGN COUNTY		628544	\$974.74	1/6/2022
EASTERN ILLINI ELECTRIC COOPERATIVE		628545	\$107.25	1/6/2022
ESS CLEAN INC		628546	\$83.89	1/6/2022
EVERGREEN COACHING & COUNSELING SVC INC		628547	\$250.00	1/6/2022

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FAIRLAWN REAL ESTATE INC		628548	\$1,610.00	1/6/2022
FALCONWAY APARTMENTS LLC		628549	\$1,440.00	1/6/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		628550	\$10.00	1/6/2022
FEDERAL EXPRESS CORPORATION		628551	\$105.39	1/6/2022
FORT KNOX MAILBOX, LLC-S		628552	\$347.02	1/6/2022
FUELMAN		628553	\$214.14	1/6/2022
GHR ENGINEERS & ASSOCIATES, INC.		628554	\$12,544.21	1/6/2022
GORDON FOOD SERVICE		628555	\$1,265.49	1/6/2022
GREEN STREET REALTY (ERA VENDOR 1)		628556	\$2,400.00	1/6/2022
HESSEL PARK APARTMENTS LLC		628557	\$6,415.00	1/6/2022
HILLYARD/ST. LOUIS INC		628558	\$583.75	1/6/2022
IBBC, LLC-P		628559	\$2,179.00	1/6/2022
ILLINOIS AMERICAN WATER - LIHWAP		628560	\$1,886.37	1/6/2022
ILLINOIS AMERICAN WTR-US TREAS RNTL ASST		628561	\$1,539.76	1/6/2022
ILLINOIS AMERICAN WATER COMPANY-CSBG CRS		628562	\$146.23	1/6/2022
ILLINOIS AMERICAN WATER COMPANY-HS ACCTS		628563	\$412.25	1/6/2022
ILLINOIS AMERICAN WATER - ANIMAL CONTROL		628564	\$125.93	1/6/2022
IVANHOE ESTATES MHC (VENDOR 1)		628565	\$3,276.00	1/6/2022
IVANHOE ESTATES MHC (VENDOR 2)		628566	\$2,709.00	1/6/2022
JSJ PROPERTY MANAGEMENT, INC.		628567	\$4,400.00	1/6/2022
JONES PROPERTY MANAGEMENT LLC-P		628568	\$2,133.00	1/6/2022
KIESLER'S POLICE SUPPLY, INC.		628569	\$2,600.00	1/6/2022
KLEPPIN AND ASSOCIATES LLC		628570	\$560.00	1/6/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		628571	\$236.81	1/6/2022
LIBERTY ESTATES COMMONS MHC (VENDOR 1)		628572	\$2,645.60	1/6/2022
MAPLE GROVE DEVELOPMENT CORP		628573	\$1,102.75	1/6/2022
MARK'S PLUMBING PARTS CORP		A006268	\$245.17	1/6/2022
MARTIN ONE SOURCE INC		A006269	\$231.52	1/6/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH		628574	\$3,495.00	1/6/2022
MEDIACOM		A006270	\$323.21	1/6/2022
MIMG LXXVII GOLFVIEW VILLAGE, LLC		628575	\$617.00	1/6/2022
NAPA AUTO PARTS DIV OF MPEC		628576	\$115.32	1/6/2022
NEXSTAR BROADCASTING, INC	WCIA/WCIX	628577	\$1,207.88	1/6/2022
OSF SYSTEM LABORATORY		628578	\$420.00	1/6/2022
PROSPERITY ENTERPRISES		628579	\$11,250.00	1/6/2022
ONE SOUTH APARTMENTS, LLC-P		628580	\$3,720.11	1/6/2022

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ONE NORTH APARTMENTS LLC-P		628581	\$2,453.85	1/6/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		628582	\$83.40	1/6/2022
PURITAN SPRINGS WATER		A006271	\$2.47	1/6/2022
QUICK COMFORT HEATING & AIR CONDITIONING		628583	\$3,200.00	1/6/2022
RANTOUL AUTO BODY, INC.		628584	\$415.06	1/6/2022
REIFSTECK REID & COMPANY ARCHITECTS CORP		628585	\$6,480.00	1/6/2022
RELX INC	LEXISNEXIS	628586	\$721.41	1/6/2022
REPUBLIC SERVICES #729		628587	\$113.94	1/6/2022
ROGARDS		628588	\$1,056.74	1/6/2022
ROYSE & BRINKMEYER APARTMENTS LLC-P		628589	\$1,510.86	1/6/2022
RUFF DAYZ		628590	\$90.00	1/6/2022
SCHNUCK'S		628591	\$420.08	1/6/2022
SECURITY DOOR & HARDWARE CO CORP		A006272	\$1,050.00	1/6/2022
SELECT APARTMENT MANAGEMENT LLC		628592	\$1,186.00	1/6/2022
SIEMENS HEALTHCARE DIAGNOSTICS		628593	\$3,481.74	1/6/2022
SOUTH WIND PROPERTIES LLC		628594	\$5,425.00	1/6/2022
SPRINT - CORONER ACCOUNT		628595	\$134.02	1/6/2022
SPRINT - ANIMAL CONTROL ACCOUNT		628596	\$389.79	1/6/2022
STEPHENS FAMILY YMCA INC		628597	\$50.00	1/6/2022
TEPPER ELECTRIC SUPPLY COMPANY		628598	\$116.88	1/6/2022
THOMAS RENTALS LLC-P		628599	\$2,343.66	1/6/2022
MIMG XLV TOWN & COUNTRY APARTMENTS		628600	\$2,547.50	1/6/2022
TRIAD SHREDDING CORP		628601	\$691.30	1/6/2022
TSI COMMERCIAL FLOOR COVERING		628602	\$4,050.00	1/6/2022
TUSCANY COVE LLC		628603	\$1,180.00	1/6/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		628604	\$3,784.24	1/6/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		628605	\$907.88	1/6/2022
VERIZON WIRELESS - ADMIN SERVICES ACCT		628606	\$61.03	1/6/2022
VERIZON WIRELESS - RPC/HS ACCOUNT		628607	\$261.48	1/6/2022
VERIZON WIRELESS - RPC/WIOA		628608	\$150.04	1/6/2022
VERIZON WIRELESS - EMERGENCY MGMT AGENCY		628609	\$25.50	1/6/2022
VILLAGE OF RANTL LIGHT & WTR UTIL		628610	\$1,505.26	1/6/2022
VISA CARDMEMBER SERVICE - RECORDER		628611	\$230.73	1/6/2022
VISA CARDMEMBER SERVICE - CHILD ADVOCACY		628612	\$212.58	1/6/2022
VISA CARDMEMBER SERVICE - CORONER		628613	\$925.35	1/6/2022
VISA CARDMEMBER SERVICE - COURT SERVICES		628614	\$82.54	1/6/2022

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VISA CARDMEMBER SERVICE - CIRCUIT CLERK		628615	\$597.78	1/6/2022
VORTEX PROPERTY GROUP LLC		628616	\$880.00	1/6/2022
WAL-MART COMMUNITY - PROBATION ACCOUNT		628617	\$249.31	1/6/2022
CAPITAL ONE - HEAD START ACCOUNT		628618	\$1,076.67	1/6/2022
WAREHOUSE DIRECT		A006273	\$2,166.00	1/6/2022
THE WEINER COMPANIES LTD CORP		628619	\$2,940.00	1/6/2022
WESTGATE APARTMENTS		628620	\$2,190.00	1/6/2022
WEX BANK - HIGHWAY ACCOUNT		628621	\$10,842.81	1/6/2022
WEX BANK - CORONER		628622	\$295.98	1/6/2022
WEX BANK - P&Z AC 0414009128984		628623	\$66.40	1/6/2022
AGOSTO, JOSHUA ELIAS		628624	\$72.00	1/6/2022
BARKSTALL, JEFFREY		628625	\$2,650.00	1/6/2022
BARTOLO GONZALEZ, CRISTOBAL		628626	\$450.00	1/6/2022
BOLDEN JR, LORENZO		628627	\$1,470.00	1/6/2022
BUMBA, JEANINE		628628	\$75.00	1/6/2022
CATCHINGS, JASMINE		628629	\$4,275.00	1/6/2022
CHUAN, KATHY JING		628630	\$1,400.00	1/6/2022
DICK, TAYLOR		628631	\$17.92	1/6/2022
DUKE, WAYNE		628632	\$80.64	1/6/2022
ENGLE, FRANK		628633	\$16.80	1/6/2022
ESMANN, JEANNE		628634	\$81.97	1/6/2022
FRICHTL, SHERRI		628635	\$21.28	1/6/2022
GARCIA, PAULINO		628636	\$3,250.00	1/6/2022
GRIFFET, DAVE		628637	\$65.25	1/6/2022
HARRISON, MARIA E		628638	\$255.24	1/6/2022
HENRICHS, JESSICA		628639	\$11.50	1/6/2022
HOCH, LENA		628640	\$45.02	1/6/2022
HOFFMAN, KAREN, PH.D.		628641	\$832.24	1/6/2022
HUDDLESTON, MEIBY INC		628642	\$75.00	1/6/2022
IVY, TIARA		628643	\$300.00	1/6/2022
KHAN, LATIF		628644	\$15,764.35	1/6/2022
KUETEMEYER, DAVID		628645	\$395.00	1/6/2022
LOWERY, GABRIELLE		628646	\$42.00	1/6/2022
MATEJOWSKY, DAMON		628647	\$285.00	1/6/2022
MCCANN, JESSICA		628648	\$56.62	1/6/2022
MOSS, VICKI		628649	\$124.00	1/6/2022

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O'BOYLE, ALISHA		628650	\$478.80	1/6/2022
PESHKIN, JANET		628651	\$307.48	1/6/2022
REVELLO, JACLYN		628652	\$104.31	1/6/2022
SENKPIEL, LESA		628653	\$76.00	1/6/2022
SITZ, JOANNA		628654	\$240.00	1/6/2022
SMITH, ORION		628655	\$44.99	1/6/2022
STEWART, JILL		628656	\$377.21	1/6/2022
STRAKA-HOLL, MARILYN		628657	\$26.56	1/6/2022
STUMBORG, JERRY		628658	\$120.81	1/6/2022
TAYLOR, DANIEL		628659	\$84.49	1/6/2022
THORNTON, DAVID		628660	\$600.00	1/6/2022
URNIKIS, GINA		628661	\$58.00	1/6/2022
WILHAM, SARA		628662	\$227.36	1/6/2022
WILLIAMS, CARLOS		628663	\$12,000.00	1/6/2022
217, INC		90	\$3,121.00	1/14/2022
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	91	\$4,057.84	1/14/2022
AMAZON CAPITAL SERVICES		92	\$18.71	1/14/2022
AT&T / AT&T MOBILITY		93	\$141.35	1/14/2022
BARBARA J. BRESSNER		94	\$2,250.00	1/14/2022
BRISTOL PLACE RESIDECES LP		95	\$1,762.00	1/14/2022
BRISTOL PLACE RESIDECES LP		95	\$4,416.00	1/14/2022
BRISTOL PLACE RESIDECES LP		95	\$785.00	1/14/2022
BRISTOL PLACE RESIDECES LP		95	\$754.00	1/14/2022
C-U AUTISM NETWORK		96	\$3,166.00	1/14/2022
CAPITAL ONE		97	\$79.53	1/14/2022
CAPITAL ONE		97	\$106.79	1/14/2022
CARMAR PRODUCTIONS LLC		98	\$4,195.00	1/14/2022
HORIZON LAND MANAGEMENT	CARRIAGE ESTATES MHC, LLC	99	\$966.66	1/14/2022
CHAMPAIGN COUNTY TREASURER		100	\$32,952.00	1/14/2022
CHAMPAIGN COUNTY TREASURER		101	\$23,229.17	1/14/2022
CHAMPAIGN COUNTY TREASURER		101	\$27,197.00	1/14/2022
CHAMPAIGN COUNTY TREASURER		101	\$4,325.00	1/14/2022
CHAMPAIGN COUNTY TREASURER		101	\$17,329.00	1/14/2022
CHAMPAIGN COUNTY TREASURER		101	\$6,362.00	1/14/2022
CHAMPAIGN COUNTY TREASURER		101	\$25,957.00	1/14/2022
CHAMPAIGN COUNTY TREASURER		102	\$1,927.03	1/14/2022

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CHAMPAIGN COUNTY TREASURER		103	\$4,702.00	1/14/2022
CHAMPAIGN COUNTY TREASURER		103	\$50,000.00	1/14/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		104	\$6,690.00	1/14/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		104	\$5,958.00	1/14/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		104	\$6,450.00	1/14/2022
CHAMPAIGN COUNTY SOIL & WATER CONSERVATION DIST		105	\$34,560.00	1/14/2022
CHAMPAIGN MULTIMEDIA GROUP		106	\$119.88	1/14/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		107	\$1,455.65	1/14/2022
CHEMICAL MAINTENANCE INC	CMI	108	\$66.20	1/14/2022
CHEMICAL MAINTENANCE INC	CMI	108	\$2,406.50	1/14/2022
CINTAS		109	\$92.06	1/14/2022
CIT TRUCKS		110	\$109.24	1/14/2022
CORONERME.COM		111	\$250.00	1/14/2022
CRISIS NURSERY		112	\$7,500.00	1/14/2022
CUNNINGHAM CHILDRENS HOME		113	\$8,467.00	1/14/2022
CUNNINGHAM CHILDRENS HOME		113	\$33,592.00	1/14/2022
DEVELOPMENTAL SERVICES CENTER OF		114	\$49,710.00	1/14/2022
DEVELOPMENTAL SERVICES CENTER OF		114	\$14,500.00	1/14/2022
DEVELOPMENTAL SERVICES CENTER OF		114	\$30,114.00	1/14/2022
DEVELOPMENTAL SERVICES CENTER OF		114	\$38,003.00	1/14/2022
DEVELOPMENTAL SERVICES CENTER OF		114	\$7,083.00	1/14/2022
DEVELOPMENTAL SERVICES CENTER OF		114	\$6,667.00	1/14/2022
DEVELOPMENTAL SERVICES CENTER OF		114	\$35,754.00	1/14/2022
DEVELOPMENTAL SERVICES CENTER OF		114	\$36,321.00	1/14/2022
DON MOYER BOYS & GIRLS CLUB		115	\$8,333.00	1/14/2022
DON MOYER BOYS & GIRLS CLUB		115	\$9,166.00	1/14/2022
DON MOYER BOYS & GIRLS CLUB		115	\$13,333.00	1/14/2022
DUNCAN SUPPLY COMPANY, INC.		116	\$457.20	1/14/2022
DALTON INGRAM	DYAD VENTURES	117	\$150.00	1/14/2022
ELECTION SYSTEMS & SOFTWARE, INC		118	\$58,570.00	1/14/2022
ELECTION SYSTEMS & SOFTWARE, INC		118	\$7,860.00	1/14/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		119	\$2,250.00	1/14/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		119	\$2,500.00	1/14/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		119	\$2,369.00	1/14/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		119	\$13,529.00	1/14/2022
FIDLAR TECHNOLOGIES, INC.		120	\$61,600.00	1/14/2022

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FIDLAR TECHNOLOGIES, INC.		120	\$2,500.00	1/14/2022
GEORGIA DEPARTMENT OF DRIVER SERVICES		121	\$6.00	1/14/2022
GORDON FOOD SERVICE		122	\$624.38	1/14/2022
HESSEL PARK APARTMENTS LLC		123	\$5,017.00	1/14/2022
HOPE MEADOWS		124	\$710.00	1/14/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		125	\$2,090.00	1/14/2022
DAVID HUDSON		126	\$9,750.00	1/14/2022
I3 BROADBAND - CU		127	\$144.94	1/14/2022
I3 BROADBAND - CU		127	\$119.98	1/14/2022
ILLINOIS AMERICAN WATER		128	\$202.19	1/14/2022
ILLINOIS AMERICAN WATER		128	\$280.43	1/14/2022
ILLINOIS AMERICAN WATER		129	\$89.78	1/14/2022
ILLINOIS AMERICAN WATER		129	\$295.98	1/14/2022
ILLINOIS AMERICAN WATER		129	\$260.08	1/14/2022
ILLINOIS AMERICAN WATER		129	\$124.30	1/14/2022
ILLINOIS AMERICAN WATER		129	\$483.93	1/14/2022
ILLINOIS AMERICAN WATER		130	\$121.64	1/14/2022
ILLINOIS AMERICAN WATER		131	\$63.82	1/14/2022
ILLINOIS ASSOCIATION OF COUNTY CLERKS & RECORDERS		132	\$730.00	1/14/2022
ILLINOIS ASSOCIATION OF COURT CLERKS		133	\$600.00	1/14/2022
ILLINOIS COUNTIES SOLID WASTE MANAGEMENT ASSOC		134	\$100.00	1/14/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	135	\$104.07	1/14/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	135	\$127.80	1/14/2022
JSJ PROPERTY MANAGEMENT, INC.		136	\$528.00	1/14/2022
K-BABB, INC		137	\$2,400.00	1/14/2022
LIFEWORKS LTD		138	\$625.00	1/14/2022
MAHOMET AREA YOUTH CLUB		139	\$1,250.00	1/14/2022
MAHOMET AREA YOUTH CLUB		139	\$1,825.00	1/14/2022
MARK'S PLUMBING PARTS CORP		140	\$332.25	1/14/2022
MARK'S PLUMBING PARTS CORP		140	\$1,021.30	1/14/2022
MCC NETWORK SERVICES, LLC		141	\$675.00	1/14/2022
GEORGE MCCLENDON, JR.		142	\$1,106.00	1/14/2022
MCS OFFICE TECHNOLOGIES INC		143	\$1,845.00	1/14/2022
MEDIACOM		144	\$232.84	1/14/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	145	\$825.00	1/14/2022
VICKI MOSS		146	\$62.00	1/14/2022

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NATIONAL AUTO FLEET GROUP		147	\$32,018.58	1/14/2022
NICOR GAS		148	\$648.04	1/14/2022
PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		149	\$2,022.00	1/14/2022
PROMISE HEALTHCARE		150	\$29,176.00	1/14/2022
PROMISE HEALTHCARE		150	\$8,998.00	1/14/2022
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		151	\$5,250.00	1/14/2022
REGISTRATION FEE TRUST		152	\$12.00	1/14/2022
REGISTRATION FEE TRUST		152	\$12.00	1/14/2022
DARRELL PITTMAN	RIVER REAL ESTATE LLC	153	\$3,160.00	1/14/2022
ROGARDS		154	\$26.97	1/14/2022
ROSECRANCE, INC.		155	\$25,362.00	1/14/2022
ROSECRANCE, INC.		155	\$16,996.00	1/14/2022
ROSECRANCE, INC.		155	\$7,117.00	1/14/2022
ROSECRANCE, INC.		155	\$5,000.00	1/14/2022
ROSECRANCE, INC.		155	\$16,666.00	1/14/2022
ROSECRANCE, INC.		155	\$14,122.00	1/14/2022
CARL SCHNEIDER	C&S TOOLS	156	\$143.62	1/14/2022
CARL SCHNEIDER	C&S TOOLS	156	\$59.83	1/14/2022
SECURITAS ELECTRONIC SECURITY, INC		157	\$137.85	1/14/2022
SECURITAS ELECTRONIC SECURITY, INC		157	\$228.00	1/14/2022
SECURITAS ELECTRONIC SECURITY, INC		157	\$246.00	1/14/2022
SHAPLAND REALTY LLC		158	\$1,706.67	1/14/2022
SHAPLAND REALTY LLC		158	\$2,133.33	1/14/2022
NANCY SIVERTSEN		159	\$26.50	1/14/2022
STATE INDUSTRIAL PRODUCTS		160	\$1,521.26	1/14/2022
STATE OPERTATED RALEIGH CENTRAL SERVICES		161	\$15.00	1/14/2022
STERICYCLE INC		162	\$312.56	1/14/2022
TENNESSEE DEPARTMENT OF SAFETY		163	\$5.00	1/14/2022
TENNYSON COURTYARD APARTMENTS, LLC		164	\$3,420.52	1/14/2022
TEPPER ELECTRIC SUPPLY COMPANY		165	\$140.56	1/14/2022
TERRAPIN STATION SOBER LIVING NFP INC		166	\$3,916.00	1/14/2022
THE WELL EXPERIENCE		167	\$6,666.00	1/14/2022
ORLANDO THOMAS	THOMAS RENTALS LLC	168	\$805.29	1/14/2022
MARY THOMPSON		169	\$3,150.00	1/14/2022
TRUCK TRENDS INC		170	\$729.99	1/14/2022
UNIVERSITY OF ILLINOIS		171	\$6,968.75	1/14/2022

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URBANA FREE LIBRARY		172	\$23,520.00	1/14/2022
VERIZON WIRELESS		173	\$504.91	1/14/2022
VERIZON WIRELESS		174	\$646.66	1/14/2022
VILLAGE OF RANTOUL		175	\$18.58	1/14/2022
JONAH WEISSKOPF		176	\$4,000.00	1/14/2022
WIN RECOVERY INC		177	\$5,790.00	1/14/2022
EMPLOYEE VENDOR		178	\$77.40	1/14/2022
EMPLOYEE VENDOR		179	\$200.00	1/14/2022
CHAMPAIGN COUNTY TREASURER		628667	\$554.65	1/14/2022
CHAMPAIGN COUNTY TREASURER		628668	\$792.92	1/14/2022
CHAMPAIGN COUNTY TREASURER		628669	\$3,105.97	1/14/2022
CHAMPAIGN COUNTY TREASURER		628670	\$120.55	1/14/2022
CHAMPAIGN COUNTY TREASURER		628671	\$12,856.00	1/14/2022
CHAMPAIGN COUNTY CIRCUIT CLERK		628672	\$30.88	1/14/2022
CHAMPAIGN COUNTY CIRCUIT CLERK		628673	\$68.03	1/14/2022
AAIM EMPLOYERS ASSOCIATION		628674	\$126.00	1/14/2022
ALADDIN ELECTRIC INC		628675	\$95.00	1/14/2022
AMEREN ILLINOIS		628676	\$246.10	1/14/2022
AMEREN ILLINOIS - HIGHWAY ACCOUNTS		628677	\$733.71	1/14/2022
AMEREN ILLINOIS - LIHEAP		628678	\$224,188.00	1/14/2022
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT		628679	\$33,197.06	1/14/2022
ARAMARK CHICAGO LOCKBOX		628680	\$1,827.02	1/14/2022
AREA DISPOSAL SERVICES, INC		A006274	\$1,116.23	1/14/2022
A T & T		628681	\$390.16	1/14/2022
AUTOZONE, INC.		628682	\$131.15	1/14/2022
BELKNAP, ELISE		628683	\$5,925.00	1/14/2022
BIG O SERVICES		628684	\$4,586.73	1/14/2022
BIRKEY'S ADMINISTRATIVE OFFICE		628685	\$85.32	1/14/2022
BOB BARKER COMPANY, INC		A006275	\$330.56	1/14/2022
CU HARDWARE COMPANY INC		628686	\$70.63	1/14/2022
CARLE		628687	\$198.00	1/14/2022
WMI		628688	\$1,400.06	1/14/2022
CHAMPAIGN MULTIMEDIA GRP-P&Z	NEWS GAZETTE	628689	\$294.00	1/14/2022
CHAMPAIGN MULTIMEDIA GRP-RPC	NEWS GAZETTE	628690	\$365.00	1/14/2022
CHAMPAIGN MULTIMEDIA GRP-MHB	NEWS GAZETTE	628691	\$95.60	1/14/2022
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		628692	\$168,769.28	1/14/2022

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CHAR SEISE NON-PROFIT FIXER UPPER		628693	\$400.00	1/14/2022
CHEMICAL MAINTENANCE INC		A006276	\$348.74	1/14/2022
CITY OF URBANA		A006277	\$3,420.00	1/14/2022
COGNITION WORKS, INC		628694	\$1,530.00	1/14/2022
COMMUNITY RESOURCE & COUNSELING CTR INC		628695	\$80.00	1/14/2022
CONSOLIDATED CALL CENTER SERVICES		628696	\$891.90	1/14/2022
CONSOLIDATED COMMUNICATIONS		628697	\$18,109.79	1/14/2022
CONSTELLATION NEWENERGY INC		628698	\$21,957.90	1/14/2022
COVERTTRACK GROUP, INC		628699	\$1,925.00	1/14/2022
DAVE & HARRY LOCKSMITHS, INC		628700	\$30.00	1/14/2022
DIMOND BROS AGENCY, INC 44		628701	\$30.00	1/14/2022
DIRECT ENERGY BUSINESS		628702	\$12,914.71	1/14/2022
DON MOSS AND ASSOCIATES, INC		628703	\$300.00	1/14/2022
EASTERN ILLINI ELECTRIC		628704	\$2,569.00	1/14/2022
FEDERAL EXPRESS CORPORATION		628705	\$16.16	1/14/2022
FIDLAR TECHNOLOGIES, INC.		628706	\$1,255.57	1/14/2022
FIRST FOLLOWERS		628707	\$10,001.02	1/14/2022
GORDON FOOD SERVICE		628708	\$716.36	1/14/2022
HEALTH SERVICES CONSULTANTS INC		628709	\$1,722.00	1/14/2022
HICKSGAS		628710	\$4,203.00	1/14/2022
ILLINI FS INC		628711	\$512.03	1/14/2022
ILLINI RADIO GROUP CORP		A006278	\$150.00	1/14/2022
ILLINOIS AMERICAN WATER - LIHWAP		628712	\$384.98	1/14/2022
ILLINOIS AMERICAN WATER - PHYSICAL PLANT		628713	\$1,834.59	1/14/2022
ILLINOIS AMERICAN WATER COMPANY-HS ACCTS		628714	\$277.98	1/14/2022
ILLINOIS COUNTIES RISK MANAGEMENT TRUST		628715	\$12,856.00	1/14/2022
IL STATE TREASURER-ACCOUNTING DIVISION		628716	\$690.00	1/14/2022
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA		A006279	\$385.77	1/14/2022
INTERSTATE ALL BATTERY CENTER		628717	\$129.60	1/14/2022
INTERSTATE BILLING SERVICE INC		628718	\$666.54	1/14/2022
JUSTICE CLEARINGHOUSE LLC-S		628719	\$1,995.00	1/14/2022
KANKAKEE COUNTY SHERIFF'S OFFICE		628720	\$68,876.66	1/14/2022
KNICKERBOCKER ROOFING & PAVING CO INC		628721	\$130,876.20	1/14/2022
LAKE LAND COMMUNITY COLLEGE		628722	\$76.00	1/14/2022
LANGUAGE LINE SERVICES		628723	\$102.93	1/14/2022
LAWRENCE L. JECKEL, M.D., P.C.		628724	\$6,460.00	1/14/2022

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LAZERS EDGE OFFICE AUTOMATION, INC		A006280	\$323.33	1/14/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		628725	\$1,706.97	1/14/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		A006281	\$176.32	1/14/2022
MIOVISION TECHNOLOGIES INC		628726	\$225.58	1/14/2022
NATIONAL TESTING NETWORK INC		628727	\$82.00	1/14/2022
NEXSTAR BROADCASTING, INC		628728	\$69.99	1/14/2022
NICOR GAS - LIHEAP DEPT		628729	\$28,610.00	1/14/2022
P.A.T.S. (PREVENTION & TREATMENT SRVC)		628730	\$18.00	1/14/2022
PARKLAND COLLEGE		628731	\$36,365.00	1/14/2022
PEORIA COUNTY JUVENILE DETENTION		628732	\$4,185.00	1/14/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		628733	\$6.95	1/14/2022
PIATT COUNTY		628734	\$1,395.00	1/14/2022
PREMIER PRINT GROUP INC		628735	\$352.98	1/14/2022
PRESTO X COMPANY INC		A006282	\$130.00	1/14/2022
PROGRESSIVE PROPANE		628736	\$2,206.00	1/14/2022
QUICK SILVER MAILING SERVICES		628737	\$247.37	1/14/2022
REIFSTECK REID & COMPANY ARCHITECTS CORP		628738	\$4,773.50	1/14/2022
REYNOLDS TOWING SERVICE, INC.		628739	\$310.00	1/14/2022
RINGCENTRAL, INC.		628740	\$711.65	1/14/2022
RUNCO OFFICE SUPPLY		628741	\$1,531.30	1/14/2022
ROGARDS		628742	\$4,417.23	1/14/2022
RURAL KING		628743	\$112.48	1/14/2022
SAFEWORKS ILLINOIS		A006283	\$212.00	1/14/2022
SANGAMON VALLEY PWD		628744	\$343.55	1/14/2022
SATELLITE TRACKING OF PEOPLE LLC		628745	\$2,456.50	1/14/2022
SHAPLAND REALTY LLC		628746	\$3,840.00	1/14/2022
STOCKS OFFICE FURNITURE		628747	\$6,757.62	1/14/2022
TECHNOLOGY MANAGEMENT REV FUND		628748	\$88.54	1/14/2022
TRANSUNION RISK & ALT DATA SOLUTIONS INC		628749	\$166.30	1/14/2022
TRIAD SHREDDING CORP		628750	\$140.00	1/14/2022
TUSCOLA STONE COMPANY CORP		628751	\$755.10	1/14/2022
TYLER TECHNOLOGIES INC		628752	\$11,900.00	1/14/2022
UNIV OF IL SPONSORED PROG & RESEARCH ADM		628753	\$41,812.50	1/14/2022
UNIVERSITY OF ILLINOIS EXTENSION		628754	\$12,731.02	1/14/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		628755	\$791.11	1/14/2022
VERIZON WIRELESS - GIS CONSORTIUM ACCT		628756	\$40.01	1/14/2022

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VILLAGE OF RANTOUL		628757	\$69,401.00	1/14/2022
VILLAGE OF RANTOUL		628758	\$150.00	1/14/2022
VISA CARDMEMBER SERVICE - ADMIN SERVICES		628759	\$3,499.77	1/14/2022
VISA CARDMEMBER SERVICE - GIS		628760	\$217.67	1/14/2022
CAPITAL ONE - HEAD START ACCOUNT		628761	\$512.06	1/14/2022
WAREHOUSE DIRECT		A006284	\$2,984.44	1/14/2022
WEX BANK - RPC ACCOUNT		628762	\$237.91	1/14/2022
WEX BANK - SHERIFF/CORRECTION CTR		628763	\$17,266.45	1/14/2022
XEROX CORPORATION		628764	\$49,715.76	1/14/2022
ZOETIS US LLC		A006285	\$1,101.78	1/14/2022
ALLEN, RASHON		628765	\$375.00	1/14/2022
BARTOLO GONZALEZ, CRISTOBAL		628766	\$1,350.00	1/14/2022
BOOKER, MELONITRIA		628767	\$330.00	1/14/2022
BROOKS, LIBERTY		628768	\$650.00	1/14/2022
BROWN, CRAIG		628769	\$137.50	1/14/2022
BUMBA, JEANINE		628770	\$300.00	1/14/2022
CARBONI, ELIZABETH		628771	\$159.36	1/14/2022
CISNEROS, VICTORIA		628772	\$2,000.00	1/14/2022
CLANCY, LAURA B		628773	\$196.00	1/14/2022
DAVIS, DANIELLE		628774	\$150.00	1/14/2022
DOBBERSTEIN, JENNY		628775	\$93.84	1/14/2022
DUNNIGAN, ANDRE		628776	\$485.00	1/14/2022
ELAM, VANESSA K		628777	\$946.00	1/14/2022
GOODWIN, CLAYTON		628778	\$750.00	1/14/2022
GRAYSON, TAMARA		628779	\$50.00	1/14/2022
GRIFFET, DAVE		628780	\$63.50	1/14/2022
HARRIS, SHELVA		628781	\$300.00	1/14/2022
HOLL, ALEXANDRA		628782	\$65.63	1/14/2022
HOLZHAUER, GERALD		628783	\$560.00	1/14/2022
HOWARD, ELLISIA		628784	\$150.00	1/14/2022
HOWELL, KRISTAN		628785	\$537.50	1/14/2022
KOHL, CARISSA		628786	\$450.00	1/14/2022
LAFFERTY, ANGELA		628787	\$172.48	1/14/2022
LIFFICK, KATHLEEN		628788	\$331.21	1/14/2022
LIN, DAVID		628789	\$750.00	1/14/2022
MOORE, SHAMERA		628790	\$577.50	1/14/2022

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MOSS, VICKI		628791	\$62.00	1/14/2022
PERRY, ANGELA		628792	\$584.00	1/14/2022
REBHI, LAMINE		628793	\$289.00	1/14/2022
REYNOLDS, MEGAN		628794	\$50.40	1/14/2022
ROGERS, JUANITA		628795	\$1,860.00	1/14/2022
SALAH-JONES, SAMMER		628796	\$1,500.00	1/14/2022
SAWYER, DEMISHA		628797	\$477.50	1/14/2022
SMITH, CAROLYN		628798	\$1,445.00	1/14/2022
TERVEN, JENNIFER		628799	\$42.34	1/14/2022
THOMPSON, AUDREY		628800	\$512.50	1/14/2022
WHITE, TROY		628801	\$28.00	1/14/2022
WILLIAMS, NANCY		628802	\$1,560.00	1/14/2022
WILSON, VAUGHN		628803	\$253.12	1/14/2022
WORRALL, JAMES THOMAS		628804	\$48.72	1/14/2022
YOST, ANGELA		628805	\$96.66	1/14/2022
ZIMMER, MARC		628806	\$1,740.00	1/14/2022
1406-1521 LINCOLNSHIRE DR LLC	LINCOLNSHIRE TOWNHOMES	180	\$1,145.00	1/21/2022
4LM LLC		181	\$1,860.00	1/21/2022
A & E ANIMAL HOSPITAL		182	\$243.45	1/21/2022
AGUAS PROPERTIES		184	\$1,576.77	1/21/2022
ALLIED I PROPERTIES LLC-P		185	\$6,504.00	1/21/2022
AMEREN ILLINOIS		186	\$1,131.00	1/21/2022
AMEREN ILLINOIS		186	\$574.00	1/21/2022
AMEREN ILLINOIS		186	\$762.00	1/21/2022
AMEREN ILLINOIS		186	\$636.00	1/21/2022
AMEREN ILLINOIS		186	\$480.00	1/21/2022
AMEREN ILLINOIS		186	\$622.00	1/21/2022
AMEREN ILLINOIS		186	\$843.00	1/21/2022
AMEREN ILLINOIS		186	\$578.00	1/21/2022
AMEREN ILLINOIS		186	\$628.00	1/21/2022
AMEREN ILLINOIS		186	\$444.00	1/21/2022
AMEREN ILLINOIS		186	\$588.00	1/21/2022
AMEREN ILLINOIS		186	\$505.00	1/21/2022
AMEREN ILLINOIS		186	\$1,340.00	1/21/2022
AMEREN ILLINOIS		186	\$1,789.00	1/21/2022
AMEREN ILLINOIS		186	\$772.00	1/21/2022

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AMEREN ILLINOIS		186	\$871.00	1/21/2022
AMEREN ILLINOIS		186	\$930.00	1/21/2022
AMEREN ILLINOIS		186	\$458.00	1/21/2022
AMEREN ILLINOIS		186	\$635.00	1/21/2022
AMEREN ILLINOIS		186	\$565.00	1/21/2022
AMEREN ILLINOIS		187	\$278.00	1/21/2022
AMEREN ILLINOIS		187	\$292.00	1/21/2022
AMEREN ILLINOIS		187	\$265.00	1/21/2022
AMEREN ILLINOIS		187	\$322.00	1/21/2022
AMEREN ILLINOIS		187	\$430.00	1/21/2022
AMEREN ILLINOIS		187	\$405.00	1/21/2022
AMEREN ILLINOIS		187	\$397.00	1/21/2022
AMEREN ILLINOIS		187	\$356.00	1/21/2022
AMEREN ILLINOIS		187	\$243.00	1/21/2022
AMEREN ILLINOIS		187	\$269.00	1/21/2022
AMEREN ILLINOIS		187	\$244.00	1/21/2022
AMEREN ILLINOIS		187	\$241.00	1/21/2022
AMEREN ILLINOIS		187	\$248.00	1/21/2022
AMEREN ILLINOIS		187	\$280.00	1/21/2022
AMEREN ILLINOIS		187	\$250.00	1/21/2022
AMEREN ILLINOIS		187	\$256.00	1/21/2022
AMEREN ILLINOIS		187	\$392.00	1/21/2022
AMEREN ILLINOIS		187	\$261.00	1/21/2022
AMEREN ILLINOIS		187	\$252.00	1/21/2022
AMEREN ILLINOIS		187	\$312.00	1/21/2022
AMEREN ILLINOIS		188	\$190.00	1/21/2022
AMEREN ILLINOIS		188	\$240.00	1/21/2022
AMEREN ILLINOIS		188	\$111.00	1/21/2022
AMEREN ILLINOIS		188	\$213.00	1/21/2022
AMEREN ILLINOIS		188	\$166.00	1/21/2022
AMEREN ILLINOIS		188	\$97.00	1/21/2022
AMEREN ILLINOIS		188	\$85.00	1/21/2022
AMEREN ILLINOIS		188	\$103.00	1/21/2022
AMEREN ILLINOIS		188	\$228.00	1/21/2022
AMEREN ILLINOIS		188	\$121.00	1/21/2022
AMEREN ILLINOIS		188	\$202.00	1/21/2022

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AMEREN ILLINOIS		188	\$209.00	1/21/2022
AMEREN ILLINOIS		188	\$116.00	1/21/2022
AMEREN ILLINOIS		188	\$183.00	1/21/2022
AMEREN ILLINOIS		188	\$102.00	1/21/2022
AMEREN ILLINOIS		188	\$182.00	1/21/2022
AMEREN ILLINOIS		188	\$212.00	1/21/2022
AMEREN ILLINOIS		188	\$200.00	1/21/2022
AMEREN ILLINOIS		188	\$176.00	1/21/2022
AMEREN ILLINOIS		188	\$135.00	1/21/2022
AMEREN ILLINOIS		189	\$66.00	1/21/2022
AMEREN ILLINOIS		189	\$76.00	1/21/2022
AMEREN ILLINOIS		190	\$2,062.86	1/21/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		191	\$3,300.00	1/21/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		191	\$821.00	1/21/2022
ARAMARK CHICAGO LOCKBOX		192	\$6,340.16	1/21/2022
ARAMARK CHICAGO LOCKBOX		192	\$4,546.90	1/21/2022
ARAMARK CHICAGO LOCKBOX		192	\$66.00	1/21/2022
AREA DISPOSAL SERVICES, INC		193	\$37.32	1/21/2022
AREA DISPOSAL SERVICES, INC		193	\$340.58	1/21/2022
AREA DISPOSAL SERVICES, INC		193	\$217.89	1/21/2022
AREA DISPOSAL SERVICES, INC		193	\$229.28	1/21/2022
AREA DISPOSAL SERVICES, INC		193	\$233.73	1/21/2022
KENNETH MOSLEY	ARIAH INVESTMENT PROPERTIES LLC-S	194	\$200.00	1/21/2022
ASPEN COURT LP		195	\$200.00	1/21/2022
ASPEN COURT LP		195	\$726.00	1/21/2022
ASPEN COURT LP		195	\$1,500.00	1/21/2022
ASPEN COURT LP		195	\$2,550.00	1/21/2022
ASPEN COURT LP		195	\$1,740.00	1/21/2022
ASPEN COURT LP		195	\$947.00	1/21/2022
ASPEN COURT LP		195	\$2,250.00	1/21/2022
ASPEN COURT LP		195	\$1,200.00	1/21/2022
ASPEN COURT LP		195	\$850.00	1/21/2022
ASPEN COURT LP		195	\$750.00	1/21/2022
ASPEN COURT LP		195	\$1,100.00	1/21/2022
ASPEN COURT LP		195	\$2,028.00	1/21/2022
WULI BAO		196	\$2,400.00	1/21/2022

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BARBECK COMMUNICATIONS GROUP INC		197	\$27,440.00	1/21/2022
ELDA BELANDRIA		198	\$373.53	1/21/2022
BHR LLC		199	\$1,838.27	1/21/2022
CURT BORMAN		200	\$1,000.00	1/21/2022
BPC, INC		201	\$508.00	1/21/2022
BRISTOL PLACE RESIDECES LP		202	\$2,109.00	1/21/2022
BUSEY BANK		203	\$200.00	1/21/2022
BZ MANAGEMENT		204	\$400.00	1/21/2022
CANDLEWOOD ESTATES LLC		205	\$200.00	1/21/2022
CANDLEWOOD ESTATES LLC		205	\$310.00	1/21/2022
CANDLEWOOD ESTATES LLC		205	\$1,255.00	1/21/2022
CANDLEWOOD ESTATES LLC		205	\$2,028.00	1/21/2022
CAPITAL ONE		206	\$22.76	1/21/2022
CAPITAL ONE		207	\$6.80	1/21/2022
CAPITAL ONE		207	\$88.91	1/21/2022
CARASOFT TECHNOLOGY CORPORATION		208	\$12,915.24	1/21/2022
CASTLE URBANA, LLC		209	\$1,240.00	1/21/2022
CASTLE URBANA, LLC		209	\$677.50	1/21/2022
CASTLE URBANA, LLC		209	\$1,800.00	1/21/2022
CHAMPAIGN COUNTY TREASURER		210	\$9,361.00	1/21/2022
CHAMPAIGN COUNTY TREASURER		211	\$9,181.29	1/21/2022
CHAMPAIGN COUNTY TREASURER		211	\$1,008.30	1/21/2022
CHAMPAIGN COUNTY TREASURER		211	\$979.38	1/21/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	212	\$41.35	1/21/2022
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4		213	\$4,369.00	1/21/2022
CHAMPAIGN COUNTY CASA, INC		214	\$3,300.00	1/21/2022
CHAMPAIGN COUNTY CASA, INC		214	\$3,300.00	1/21/2022
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		215	\$100.00	1/21/2022
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		215	\$400.00	1/21/2022
CHAMPAIGN MULTIMEDIA GROUP		216	\$119.88	1/21/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		217	\$500.00	1/21/2022
CHAR SEISE NON-PROFIT FIXER UPPER		218	\$190.00	1/21/2022
CHEMICAL MAINTENANCE INC	CMI	219	\$432.91	1/21/2022
CHEMICAL MAINTENANCE INC	CMI	219	\$391.20	1/21/2022
CHEMICAL MAINTENANCE INC	CMI	219	\$202.78	1/21/2022
CHIEF JUDGE OF THE 6TH JUDICIAL CIRCUIT		220	\$1,000.00	1/21/2022

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CINTAS		221	\$134.22	1/21/2022
CITY OF CHAMPAIGN		222	\$1,500.00	1/21/2022
CITY OF CHAMPAIGN		222	\$144,333.25	1/21/2022
CITY OF CHAMPAIGN		222	\$19,307.25	1/21/2022
CJK REAL PROPERTIES		223	\$1,954.73	1/21/2022
COLORADO PLACE, LLC		224	\$200.00	1/21/2022
COMCAST CABLE		225	\$190.04	1/21/2022
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	226	\$43.75	1/21/2022
CONSOLIDATED COMMUNICATIONS		227	\$1,465.07	1/21/2022
CONSOLIDATED COMMUNICATIONS		228	\$174.37	1/21/2022
CONSOLIDATED COMMUNICATIONS		229	\$1,383.65	1/21/2022
CONSOLIDATED COMMUNICATIONS		230	\$1,187.62	1/21/2022
COUNCIL FOR PROFESSIONAL RECOGNITION		231	\$125.00	1/21/2022
COUNCIL FOR PROFESSIONAL RECOGNITION		231	\$125.00	1/21/2022
COUNCIL FOR PROFESSIONAL RECOGNITION		231	\$425.00	1/21/2022
COUNTY ASSESSMENT OFFICER ASSOCIATION		232	\$325.00	1/21/2022
COUNTY MATERIALS CORPORATION		233	\$280.00	1/21/2022
THE COX PROPERTY GROUP, LLC		234	\$1,460.00	1/21/2022
CPM MANAGEMENT LLC		235	\$653.40	1/21/2022
CRYSTAL VIEW TOWNHOMES LP		236	\$4,364.97	1/21/2022
D&D APARTMENT RENTALS, LLC		237	\$1,500.00	1/21/2022
DEVNET		238	\$20,420.00	1/21/2022
DIMOND BROS. INSURANCE LLC		239	\$3,125.00	1/21/2022
DIMOND BROS. INSURANCE LLC		239	\$2,698.00	1/21/2022
DIXON GRAPHICS INC		240	\$480.00	1/21/2022
EDGE OF MALL, LLC		241	\$200.00	1/21/2022
EICHENAUER SERVICES, INC.		242	\$371.90	1/21/2022
NORA EMERS		243	\$200.00	1/21/2022
FAIRLAWN REAL ESTATE, INC		244	\$6,000.00	1/21/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		245	\$30.00	1/21/2022
MATTHEW FISHER	FISHER ENDEAVORS LLC	246	\$2,600.00	1/21/2022
FISHER NATIONAL BANK		247	\$200.00	1/21/2022
FLORIDA HOUSE LP		248	\$200.00	1/21/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	249	\$2,206.40	1/21/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	249	\$1,745.00	1/21/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	249	\$1,220.00	1/21/2022

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MICHAEL FUERST		250	\$1,635.00	1/21/2022
MICHAEL FUERST		250	\$2,852.00	1/21/2022
GIBBS TECHNOLOGY LEASING, LLC-C		251	\$85.10	1/21/2022
GORDON FOOD SERVICE		252	\$1,167.89	1/21/2022
GORDON FOOD SERVICE		252	\$117.52	1/21/2022
GORDON FOOD SERVICE		252	\$125.71	1/21/2022
GORDON FOOD SERVICE		252	\$902.56	1/21/2022
GREEN STREET REALTY		253	\$589.00	1/21/2022
GREEN STREET REALTY		254	\$795.00	1/21/2022
GULLIFORD SEPTIC SERVICE INC		255	\$195.00	1/21/2022
GULLIFORD SEPTIC SERVICE INC		255	\$195.00	1/21/2022
JOHN B HENSLEY		256	\$3,300.00	1/21/2022
HORIZON LAND MANAGEMENT	HERITAGE MEADOW MHC, LLC	257	\$1,292.48	1/21/2022
HIGHLAND GREEN		258	\$241.80	1/21/2022
HOPE MEADOWS		259	\$1,575.00	1/21/2022
ILLINI CONTRACTORS SUPPLY, INC.		260	\$22.35	1/21/2022
ILLINI FS INC		261	\$55.00	1/21/2022
ILLINI MATTRESS CO INC		262	\$370.00	1/21/2022
ILLINOIS AMERICAN WATER		263	\$388.39	1/21/2022
ILLINOIS AMERICAN WATER		263	\$154.02	1/21/2022
ILLINOIS AMERICAN WATER		263	\$135.48	1/21/2022
ILLINOIS AMERICAN WATER		263	\$251.59	1/21/2022
ILLINOIS AMERICAN WATER		263	\$233.75	1/21/2022
ILLINOIS AMERICAN WATER		263	\$170.97	1/21/2022
ILLINOIS AMERICAN WATER		263	\$450.00	1/21/2022
ILLINOIS AMERICAN WATER		263	\$210.52	1/21/2022
ILLINOIS AMERICAN WATER		263	\$177.84	1/21/2022
ILLINOIS AMERICAN WATER		263	\$254.87	1/21/2022
ILLINOIS AMERICAN WATER		263	\$235.26	1/21/2022
ILLINOIS AMERICAN WATER		264	\$304.28	1/21/2022
ILLINOIS AMERICAN WATER		264	\$233.60	1/21/2022
ILLINOIS AMERICAN WATER		264	\$195.06	1/21/2022
ILLINOIS AMERICAN WATER		264	\$83.28	1/21/2022
ILLINOIS AMERICAN WATER		264	\$154.00	1/21/2022
ILLINOIS AMERICAN WATER		264	\$106.41	1/21/2022
ILLINOIS AMERICAN WATER		264	\$159.82	1/21/2022

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ILLINOIS AMERICAN WATER		264	\$150.00	1/21/2022
ILLINOIS AMERICAN WATER		264	\$312.68	1/21/2022
ILLINOIS AMERICAN WATER		264	\$236.88	1/21/2022
ILLINOIS AMERICAN WATER		264	\$61.13	1/21/2022
ILLINOIS AMERICAN WATER		264	\$111.65	1/21/2022
ILLINOIS AMERICAN WATER		264	\$119.84	1/21/2022
ILLINOIS ASSOCIATION OF COUNTY BOARD MEMBERS		265	\$1,700.00	1/21/2022
ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		266	\$1,495.00	1/21/2022
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		267	\$8,030.63	1/21/2022
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		267	\$21,674.94	1/21/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	268	\$300.00	1/21/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	268	\$200.00	1/21/2022
ILLINOIS PROPERTY ASSESSMENT INSTITUTE		269	\$375.00	1/21/2022
ILLINOIS SHERIFFS' ASSOCIATION		271	\$450.00	1/21/2022
IMAGEGRAPHICS ENTERPRISES, INC		272	\$1,000.00	1/21/2022
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS		273	\$225.00	1/21/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	274	\$1,293.77	1/21/2022
JANO TECHNOLOGIES, INC.		275	\$90,684.62	1/21/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		276	\$915.10	1/21/2022
JONES PROPERTY MANAGEMENT LLC-P		277	\$553.00	1/21/2022
JSJ PROPERTY MANAGEMENT, INC.		278	\$735.00	1/21/2022
JSJ PROPERTY MANAGEMENT, INC.		278	\$1,587.00	1/21/2022
JUDICIAL SYSTEMS INCORPORATED		279	\$9,939.00	1/21/2022
K-BABB, INC		280	\$1,940.00	1/21/2022
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	281	\$1,750.00	1/21/2022
KGP3, LLC	WESTBURY APARTMENTS	282	\$669.00	1/21/2022
LATIF KHAN		283	\$10,050.00	1/21/2022
LATIF KHAN		283	\$15,990.00	1/21/2022
KURLAND STEEL COMPANY INC		284	\$300.00	1/21/2022
KURLAND STEEL COMPANY INC		284	\$200.00	1/21/2022
LAZERS EDGE OFFICE AUTOMATION, INC		285	\$169.95	1/21/2022
LAZERS EDGE OFFICE AUTOMATION, INC		285	\$298.50	1/21/2022
LAZERS EDGE OFFICE AUTOMATION, INC		285	\$359.85	1/21/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		286	\$746.67	1/21/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		286	\$242.10	1/21/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		286	\$745.79	1/21/2022

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LEHIGH HANSON HEIDELBERG CEMENT GROUP		286	\$563.32	1/21/2022
LEVI, RAY & SHOUP, INC.		287	\$6,325.00	1/21/2022
LMTLSS ENTERPRISES LLC		289	\$1,000.00	1/21/2022
MACK SALES & SERVICE OF DECATUR, INC		290	\$468.04	1/21/2022
KEITH F. MCFALL	MCFALL PROPERTIES	291	\$200.00	1/21/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		292	\$49.77	1/21/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		292	\$120.06	1/21/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		292	\$102.17	1/21/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		292	\$5.94	1/21/2022
MCS OFFICE TECHNOLOGIES INC		293	\$12,822.93	1/21/2022
MCS OFFICE TECHNOLOGIES INC		293	\$1,257.15	1/21/2022
MEDIACOM		294	\$276.90	1/21/2022
MERCEDES SCIENTIFIC		295	\$432.00	1/21/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	296	\$1,380.00	1/21/2022
MONTICELLO CHAMBER OF COMMERCE		297	\$75.00	1/21/2022
NANTUCKET COVE APARTMENTS LLC-P		298	\$1,416.31	1/21/2022
NEIL STREET CORPORATION		300	\$1,980.00	1/21/2022
NICOR GAS		301	\$656.15	1/21/2022
NICOR GAS		301	\$108.40	1/21/2022
NORTHWEST CAPITAL HOLDINGS II LLC	CRESCENT POINE APARTMENTS	302	\$4,430.00	1/21/2022
ONE ILLINOIS APARTMENTS LLC-P		303	\$2,394.49	1/21/2022
ONE ILLINOIS APARTMENTS LLC-P		303	\$295.15	1/21/2022
ONE ILLINOIS APARTMENTS LLC-P		304	\$3,561.47	1/21/2022
TRACY OSBY		305	\$3,250.00	1/21/2022
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	306	\$800.00	1/21/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		307	\$6.95	1/21/2022
EDWIN K PIRAINO		308	\$125.00	1/21/2022
EDWIN K PIRAINO		308	\$1,650.00	1/21/2022
PITNEY BOWES		309	\$485.73	1/21/2022
PITNEY BOWES		310	\$150.00	1/21/2022
PITNEY BOWES		311	\$40,000.00	1/21/2022
DONALD POWELL	POWELL'S MOBILE HOME PARK	312	\$635.00	1/21/2022
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	313	\$1,994.00	1/21/2022
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	314	\$2,000.00	1/21/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	315	\$690.00	1/21/2022
PROGRESSIVE PROPANE		316	\$200.00	1/21/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
PURITY PLUS WATER SYSTEMS		317	\$54.60	1/21/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	318	\$1,500.00	1/21/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	318	\$712.50	1/21/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	318	\$2,627.42	1/21/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	318	\$750.00	1/21/2022
RAY O'HERRON CO., INC.		319	\$155.75	1/21/2022
RAY O'HERRON CO., INC.		319	\$196.16	1/21/2022
RAY O'HERRON CO., INC.		319	\$187.66	1/21/2022
RENT CHAMPAIGN		320	\$3,650.00	1/21/2022
ROECO ENTERPRISES CORP		321	\$400.00	1/21/2022
ROGARDS		322	\$26.97	1/21/2022
ROGARDS		322	\$117.27	1/21/2022
ROGARDS		322	\$202.79	1/21/2022
ROSECRANCE, INC.		323	\$8,333.33	1/21/2022
ROYSE & BRINKMEYER APARTMENTS LLC-P		324	\$200.00	1/21/2022
ROYSE & BRINKMEYER APARTMENTS LLC-P		324	\$1,517.00	1/21/2022
RSQ FIRE PROTECTION LLC		325	\$220.00	1/21/2022
SANGAMON VALLEY PUBLIC WATER DISTRICT		326	\$86.01	1/21/2022
SCHOONOVER SEWER SERVICE, INC.		327	\$195.00	1/21/2022
SEYMOUR WATER DISTRICT		328	\$141.28	1/21/2022
SHI INTERNATIONAL CORP		329	\$64,374.44	1/21/2022
SOSPEN LLC		330	\$3,000.00	1/21/2022
SOUTH POINTE APTS LP		331	\$6,917.00	1/21/2022
SOUTH POINTE APTS LP		331	\$2,432.00	1/21/2022
SOUTH POINTE APTS LP		331	\$2,470.00	1/21/2022
SSC SAVOY APTS, LLC-P		332	\$2,350.68	1/21/2022
STAR UNIFORMS		333	\$384.40	1/21/2022
STATE'S ATTORNEYS APPELLATE PROSECUTORS		334	\$41,000.00	1/21/2022
SUPPORTIVE HOUSING PROVIDERS ASSOCIATION (SHPA)		336	\$100.00	1/21/2022
TBG PROVIDENCE CHAMPAIGN, LP		337	\$1,240.37	1/21/2022
TBG PROVIDENCE CHAMPAIGN, LP		337	\$778.90	1/21/2022
THE SIDWELL COMPANY		338	\$3,707.34	1/21/2022
JOHN THOMAS		339	\$744.00	1/21/2022
ORLANDO THOMAS	THOMAS RENTALS LLC	340	\$1,285.00	1/21/2022
BECKETT LAW OFFICE PC		341	\$4,400.00	1/21/2022
TRIMBLE NAVIGATION LIMITED		342	\$1,650.00	1/21/2022

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TYLER TECHNOLOGIES INC		343	\$34,848.50	1/21/2022
UPCLOSE GRAPHICS, INC.		344	\$69.43	1/21/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		345	\$149.10	1/21/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		345	\$375.00	1/21/2022
MAURICIO VEGA-CORDOBA		346	\$132.00	1/21/2022
VERIZON WIRELESS		347	\$2,890.61	1/21/2022
VERIZON WIRELESS		348	\$38.01	1/21/2022
VERIZON WIRELESS		349	\$191.88	1/21/2022
VILLAGE OF RANTOUL		350	\$418.06	1/21/2022
VILLAGE OF RANTOUL		351	\$200.00	1/21/2022
VILLAGE OF RANTOUL		352	\$538.36	1/21/2022
VILLAGE OF RANTOUL		352	\$219.38	1/21/2022
VILLAGE OF RANTOUL		352	\$197.79	1/21/2022
VILLAGE OF RANTOUL		352	\$1,160.44	1/21/2022
VILLAGE OF RANTOUL		352	\$612.76	1/21/2022
VILLAGE OF RANTOUL		352	\$465.50	1/21/2022
VILLAGE OF RANTOUL		352	\$399.49	1/21/2022
VILLAGE OF RANTOUL		352	\$786.71	1/21/2022
VILLAGE OF RANTOUL		352	\$535.75	1/21/2022
VILLAGE OF RANTOUL		352	\$696.17	1/21/2022
VILLAGE OF SAVOY		353	\$2,300.00	1/21/2022
VISA CARDMEMBER SERVICE		354	\$594.00	1/21/2022
VISA CARDMEMBER SERVICE		355	\$225.00	1/21/2022
VISA CARDMEMBER SERVICE		355	\$359.40	1/21/2022
VOCATIONAL RESEARCH INSTITUTE, LLC		356	\$3,500.00	1/21/2022
DEBORAH WALKER		357	\$200.00	1/21/2022
ROBERT WALLER		358	\$1,936.25	1/21/2022
WAREHOUSE DIRECT		359	\$30.13	1/21/2022
WAREHOUSE DIRECT		359	\$413.07	1/21/2022
WAREHOUSE DIRECT		359	\$3,617.89	1/21/2022
JONAH WEISSKOPF		360	\$1,290.00	1/21/2022
WELLINGTON PLACE, LLC		361	\$2,200.00	1/21/2022
WELLPATH LLC		362	\$66,707.43	1/21/2022
WELLPATH LLC		362	\$66,707.43	1/21/2022
WEST PUBLISHING CORP	THOMSON REUTERS	363	\$1,002.39	1/21/2022
WEST PUBLISHING CORP	THOMSON REUTERS	363	\$670.26	1/21/2022

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WEX BANK		364	\$131.50	1/21/2022
TROY WHITE		365	\$3,500.00	1/21/2022
WINDCREST APARTMENTS LLC		366	\$2,240.00	1/21/2022
WINDCREST APARTMENTS LLC		366	\$4,748.00	1/21/2022
WMI	FORD CITY	367	\$25.50	1/21/2022
WMI	FORD CITY	367	\$349.09	1/21/2022
WMI	FORD CITY	367	\$2,103.17	1/21/2022
EMPLOYEE VENDOR		368	\$25.16	1/21/2022
WIOA VENDOR		369	\$15.00	1/21/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	371	\$3,231.30	1/21/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	372	\$6,310.54	1/21/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	373	\$905.22	1/21/2022
CHAMPAIGN COUNTY TREASURER		628809	\$92,114.00	1/21/2022
CHAMPAIGN COUNTY TREASURER		628810	\$1,935.31	1/21/2022
CHAMPAIGN COUNTY TREASURER		628811	\$1,299.00	1/21/2022
CHAMPAIGN COUNTY TREASURER		628812	\$249.73	1/21/2022
CHAMPAIGN COUNTY TREASURER		628813	\$15,558.10	1/21/2022
CHAMPAIGN COUNTY TREASURER		628814	\$3,316.28	1/21/2022
CHAMPAIGN COUNTY TREASURER		628815	\$80,014.25	1/21/2022
CHAMPAIGN COUNTY TREASURER		628816	\$51,407.72	1/21/2022
CHAMPAIGN COUNTY CORRECTIONAL CENTER		628817	\$103.93	1/21/2022
AAIM EMPLOYERS ASSOCIATION		628818	\$137.00	1/21/2022
AMEREN ILLINOIS - RPC AC		628819	\$576.87	1/21/2022
AMEREN ILLINOIS - EMERGENCY SHLTR FAMILY		628820	\$1,408.64	1/21/2022
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT		628821	\$339.25	1/21/2022
AMEREN ILLINOIS - HEAD START ACCOUNTS		628822	\$6,409.17	1/21/2022
AMEREN ILLINOIS - RPC ARPA		628823	\$585.67	1/21/2022
BELKNAP, ELISE		628824	\$6,450.00	1/21/2022
CAM SYSTEMS INC		628825	\$1,412.00	1/21/2022
CARASOFT TECHNOLOGY CORPORATION		628826	\$77.97	1/21/2022
CARRIER CORPORATION		A006286	\$23,550.00	1/21/2022
CINTAS CORPORATION #370		628827	\$78.81	1/21/2022
COMMUNITY EDUCATION AT PARKLAND COLLEGE		628828	\$3,199.00	1/21/2022
DEPKE GASES & WELDING SUPPLIES, INC.		A006287	\$12.30	1/21/2022
E-FAX CORPORATE		A006288	\$708.20	1/21/2022
FEDERAL EXPRESS CORPORATION		628829	\$150.36	1/21/2022

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GORDON FOOD SERVICE		628830	\$197.86	1/21/2022
GORDON'S LAWN CARE		628831	\$515.00	1/21/2022
ILLINI FS INC		628832	\$684.68	1/21/2022
ILLINOIS HEAD START ASSOCIATION		628833	\$60.00	1/21/2022
JANO TECHNOLOGIES, INC.		628834	\$596.25	1/21/2022
KGP3, LLC		628835	\$1,564.00	1/21/2022
LAZERS EDGE OFFICE AUTOMATION, INC		A006289	\$122.08	1/21/2022
LEVI, RAY & SHOUP, INC.		628836	\$6,675.00	1/21/2022
LEXISNEXIS RISK DATA MANAGEMENT INC.		628837	\$104.00	1/21/2022
MCS OFFICE TECHNOLOGIES INC		628838	\$10,942.36	1/21/2022
MEYER CAPEL LAW OFFICE, P.C.		628839	\$2,210.00	1/21/2022
PARKLAND COLLEGE - GED		628840	\$1,979.39	1/21/2022
PARKLAND COLLEGE		628841	\$634.72	1/21/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		628842	\$0.40	1/21/2022
RELX INC		628843	\$1,000.00	1/21/2022
ROGARDS		628844	\$41.99	1/21/2022
SAFEWORKS ILLINOIS		A006290	\$176.50	1/21/2022
TEPPER ELECTRIC SUPPLY COMPANY		628845	\$29.69	1/21/2022
TRACY, JOHNSON, & WILSON		628846	\$5,510.71	1/21/2022
UNIVERSITY OF IL - PRINCIPAL SCHOLARS		628847	\$558.10	1/21/2022
UNIVERSITY OF IL -VET DIAGNOSTIC LAB		628848	\$33.00	1/21/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		628849	\$433.37	1/21/2022
VILLAGE OF RANTL LIGHT & WATER UTIL-H.S.		628850	\$2,293.03	1/21/2022
VISA CARDMEMBER SERVICE - RPC		628851	\$391.04	1/21/2022
CAPITAL ONE - HEAD START ACCOUNT		628852	\$187.66	1/21/2022
WAREHOUSE DIRECT		A006291	\$262.47	1/21/2022
THE WELLNESS WORKSHOP LLC		628853	\$594.00	1/21/2022
WEX BANK - SHERIFF/CORRECTION CTR		628854	\$209.19	1/21/2022
WEX BANK - COURT SERVICES ACCOUNT		628855	\$563.85	1/21/2022
XEROX CORPORATION		628856	\$10,826.20	1/21/2022
BISHOP, JAYDEN		628857	\$420.00	1/21/2022
BRADDOCK, RYAN		628858	\$255.00	1/21/2022
BROWN, ALBERT		628859	\$385.00	1/21/2022
BRUNO, ANNA N		628860	\$58.00	1/21/2022
CASH, HUNTER		628861	\$375.00	1/21/2022
COOMBES, KAITLYN		628862	\$440.00	1/21/2022

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CROSBY, CHERYL		628863	\$47.60	1/21/2022
DAVIS, REESE		628864	\$190.00	1/21/2022
DAWKINS, ROBERT		628865	\$84.00	1/21/2022
FUGETT, NEVAEH		628866	\$75.00	1/21/2022
GLAZIK, CRYSTAL		628867	\$150.00	1/21/2022
HARCAR, JACOBA		628868	\$420.00	1/21/2022
HARTMAN, AUSTIN		628869	\$40.00	1/21/2022
HATCH, KATELYN		628870	\$580.00	1/21/2022
HILLERBY, MICAH		628871	\$270.00	1/21/2022
LEE, ELIZABETH		628872	\$350.00	1/21/2022
LEHIGH, DYLAN		628873	\$310.00	1/21/2022
MACKINS, ASHANTE		628874	\$350.00	1/21/2022
MINOR, BECCA		628875	\$450.00	1/21/2022
NEAL, PAYTON		628876	\$290.00	1/21/2022
PARLICH, KELTON		628877	\$320.00	1/21/2022
PARSLEY, JAMES		628878	\$450.00	1/21/2022
QUINN, JORDAN		628879	\$525.00	1/21/2022
RAMIREZ, EDDIE		628880	\$75.00	1/21/2022
SCOTT, SOPHIA		628881	\$450.00	1/21/2022
SIFUENTES, MIA		628882	\$70.00	1/21/2022
STANO, ZAKKAREE		628883	\$275.00	1/21/2022
STANO, ZANDER		628884	\$405.00	1/21/2022
TILLEY, ZOE		628885	\$300.00	1/21/2022
TINGLEY, TRINITY		628886	\$525.00	1/21/2022
WARGA, DAVID		628887	\$14,625.00	1/21/2022
WASHO, CHRISTINE A		628888	\$717.50	1/21/2022
WEBB, NATHAN		628889	\$475.00	1/21/2022
WENDT, PAMELA		628890	\$223.50	1/21/2022
ZIEBART, KENT		628891	\$570.00	1/21/2022
ABC HEATING & AIR CONDITIONING INC		374	\$164.22	1/31/2022
ABSOPURE WATER		375	\$10.00	1/31/2022
ACCESS LOCKSMITHS & SECURITY, LLC		376	\$6,625.00	1/31/2022
STEPHANIE MELISSA ADAMS		377	\$1,600.00	1/31/2022
ADAMS OUTDOOR ADVERTISING LP		378	\$5,365.00	1/31/2022
ALADDIN ELECTRIC INC		379	\$1,274.00	1/31/2022
AMAZON CAPITAL SERVICES		380	\$57.95	1/31/2022

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AMAZON CAPITAL SERVICES		380	\$49.95	1/31/2022
AMAZON CAPITAL SERVICES		380	\$29.85	1/31/2022
AMEREN ILLINOIS		381	\$49.00	1/31/2022
AMEREN ILLINOIS		381	\$54.00	1/31/2022
AMEREN ILLINOIS		382	\$30.00	1/31/2022
AMEREN ILLINOIS		382	\$77.00	1/31/2022
AMEREN ILLINOIS		382	\$67.00	1/31/2022
AMEREN ILLINOIS		382	\$49.00	1/31/2022
AMEREN ILLINOIS		382	\$24.80	1/31/2022
AMEREN ILLINOIS		382	\$1.00	1/31/2022
AMEREN ILLINOIS		382	\$51.00	1/31/2022
AMEREN ILLINOIS		382	\$51.00	1/31/2022
AMEREN ILLINOIS		383	\$51.00	1/31/2022
AMEREN ILLINOIS		383	\$112.00	1/31/2022
AMEREN ILLINOIS		383	\$222.00	1/31/2022
AMEREN ILLINOIS		383	\$38.20	1/31/2022
AMEREN ILLINOIS		384	\$66.00	1/31/2022
AMEREN ILLINOIS		384	\$310.00	1/31/2022
AMEREN ILLINOIS		384	\$132.00	1/31/2022
AMEREN ILLINOIS		384	\$229.00	1/31/2022
AMEREN ILLINOIS		384	\$159.00	1/31/2022
AMEREN ILLINOIS		384	\$264.00	1/31/2022
AMEREN ILLINOIS		384	\$412.00	1/31/2022
AMEREN ILLINOIS		384	\$69.00	1/31/2022
AMEREN ILLINOIS		384	\$250.00	1/31/2022
AMEREN ILLINOIS		384	\$809.00	1/31/2022
AMEREN ILLINOIS		384	\$225.00	1/31/2022
AMEREN ILLINOIS		384	\$698.00	1/31/2022
AMEREN ILLINOIS		384	\$582.00	1/31/2022
AMEREN ILLINOIS		384	\$162.00	1/31/2022
AMEREN ILLINOIS		384	\$581.00	1/31/2022
AMEREN ILLINOIS		384	\$107.00	1/31/2022
AMEREN ILLINOIS		384	\$504.00	1/31/2022
AMEREN ILLINOIS		384	\$389.00	1/31/2022
AMEREN ILLINOIS		384	\$205.00	1/31/2022
AMERICAN CAMPUS COMMUNITIES OPERATING PARTNERSHIP	CAMPUS INVESTORS LLC	385	\$727.00	1/31/2022

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APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		386	\$427.70	1/31/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		386	\$1,280.00	1/31/2022
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	387	\$493.00	1/31/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		388	\$81.37	1/31/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		388	\$280.80	1/31/2022
CRISTOBAL BARTOLO GONZALEZ		390	\$525.00	1/31/2022
BLUE CROSS BLUE SHIELD OF ILLINOIS		391	\$580,426.00	1/31/2022
BOB BARKER COMPANY, INC		392	\$525.60	1/31/2022
LORENZO BOLDEN JR		393	\$1,580.00	1/31/2022
BRISTOL PLACE RESIDECES LP		394	\$1,264.00	1/31/2022
BRISTOL PLACE RESIDECES LP		394	\$836.00	1/31/2022
BRISTOL PLACE RESIDECES LP		394	\$1,196.00	1/31/2022
BRISTOL PLACE RESIDECES LP		394	\$792.01	1/31/2022
BZ MANAGEMENT		395	\$800.00	1/31/2022
BZ MANAGEMENT		395	\$476.80	1/31/2022
BZ MANAGEMENT		395	\$469.80	1/31/2022
BZ MANAGEMENT		395	\$650.00	1/31/2022
BZ MANAGEMENT		395	\$417.70	1/31/2022
BZ MANAGEMENT		395	\$650.00	1/31/2022
BZ MANAGEMENT		395	\$650.00	1/31/2022
CANDLEWOOD ESTATES LLC		396	\$4,980.65	1/31/2022
CANDLEWOOD ESTATES LLC		396	\$337.85	1/31/2022
CAPITAL ONE		397	\$60.79	1/31/2022
CAPITAL ONE		397	\$104.21	1/31/2022
CAPITAL ONE		397	\$117.16	1/31/2022
CAPITAL ONE		397	\$81.05	1/31/2022
CAPITAL ONE		397	\$18.26	1/31/2022
CAPITAL ONE		397	\$66.58	1/31/2022
CAPITAL ONE		397	\$25.36	1/31/2022
CAPITAL ONE		398	\$13.00	1/31/2022
CAPITAL ONE		398	\$73.64	1/31/2022
CAPITAL ONE		398	\$13.20	1/31/2022
CARISBROOKE PARTNERS, LLC-P		399	\$710.00	1/31/2022
CARMAR PRODUCTIONS LLC		400	\$3,634.00	1/31/2022
CBCDR, LLC		401	\$200.00	1/31/2022
CHAMPAIGN COUNTY TREASURER		402	\$3,558.25	1/31/2022

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CHAMPAIGN COUNTY TREASURER		402	\$1,972.00	1/31/2022
CHAMPAIGN COUNTY TREASURER		402	\$20,903.00	1/31/2022
CHAMPAIGN COUNTY TREASURER		403	\$12,356.00	1/31/2022
CHAMPAIGN COUNTY TREASURER		404	\$1,221.46	1/31/2022
CHAMPAIGN COUNTY TREASURER		404	-\$1,377.58	1/31/2022
CHAMPAIGN COUNTY TREASURER		404	\$1,803.55	1/31/2022
CHAMPAIGN COUNTY TREASURER		404	\$6,274.65	1/31/2022
CHAMPAIGN COUNTY REALTY PROPERTY MANAGEMENT		405	\$1,947.53	1/31/2022
CHAMPAIGN MULTIMEDIA GROUP		406	\$99.20	1/31/2022
CHAMPAIGN MULTIMEDIA GROUP		407	\$46.64	1/31/2022
CHAMPAIGN MULTIMEDIA GROUP		407	\$87.20	1/31/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		408	\$245.90	1/31/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		408	\$495.80	1/31/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		408	\$1,488.00	1/31/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		408	\$363.00	1/31/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		408	\$241.00	1/31/2022
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		409	\$2,359.08	1/31/2022
CHAR SEISE NON-PROFIT FIXER UPPER		410	\$160.00	1/31/2022
CHEMICAL MAINTENANCE INC	CMI	411	\$1,189.75	1/31/2022
CHEMICAL MAINTENANCE INC	CMI	411	\$1,557.17	1/31/2022
CINTAS		412	\$130.88	1/31/2022
CITY OF URBANA		413	\$871.15	1/31/2022
CIVM INVESTMENTS, INC		414	\$1,700.00	1/31/2022
CNA SURETY DIRECT BILL		415	\$30.00	1/31/2022
CNA SURETY DIRECT BILL		415	\$30.00	1/31/2022
COLONIAL APARTMENTS, LLC		416	\$649.92	1/31/2022
COLONIAL APARTMENTS, LLC		416	\$709.00	1/31/2022
COMMUNITY CHOICES, INC		417	\$14,161.00	1/31/2022
COMMUNITY CHOICES, INC		417	\$16,750.00	1/31/2022
COMMUNITY CHOICES, INC		417	\$13,889.00	1/31/2022
COMMUNITY SERVICE CENTER OF NORTHERN		418	\$5,717.00	1/31/2022
CONSOLIDATED COMMUNICATIONS		419	\$1,103.31	1/31/2022
CONSOLIDATED COMMUNICATIONS		420	\$723.40	1/31/2022
COUNCIL FOR PROFESSIONAL RECOGNITION		421	\$125.00	1/31/2022
COURAGE CONNECTION		422	\$10,583.00	1/31/2022
THE COX PROPERTY GROUP, LLC		423	\$1,460.00	1/31/2022

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CPM MANAGEMENT LLC		424	\$539.00	1/31/2022
CRYSTAL VIEW TOWNHOMES LP		425	\$990.00	1/31/2022
CUSTOM SERVICES LANDSCAPE DEV INC		426	\$575.00	1/31/2022
DATA RECOGNITION CORP		427	\$123.07	1/31/2022
DIAMOND RENTALS, INC.		428	\$370.00	1/31/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		429	\$550.00	1/31/2022
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	430	\$775.00	1/31/2022
EASTERN ILLINOIS UNIVERSITY		431	\$4,502.25	1/31/2022
ECOLAB		432	\$126.89	1/31/2022
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	433	\$1,059.11	1/31/2022
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	433	\$1,894.00	1/31/2022
EXTRA PACKAGING LLC		434	\$4,388.64	1/31/2022
FALCONWAY APARTMENTS LP		435	\$2,390.00	1/31/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		436	\$10.00	1/31/2022
FEDERAL SIGNAL CORP SSG		437	\$3,990.00	1/31/2022
FIRST FOLLOWERS		438	\$3,291.00	1/31/2022
FIRST FOLLOWERS		438	\$7,916.00	1/31/2022
FISCELLA BUILDING SERVICES INC		439	\$161.00	1/31/2022
FOUNDATION BUILDING MATERIALS		440	\$28.50	1/31/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	441	\$1,241.99	1/31/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	441	\$2,505.00	1/31/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	441	\$130.56	1/31/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	441	\$976.88	1/31/2022
MICHAEL FUERST		442	\$9,750.00	1/31/2022
MICHAEL FUERST		442	\$850.00	1/31/2022
GORDON FOOD SERVICE		443	-\$18.27	1/31/2022
GORDON FOOD SERVICE		443	-\$124.88	1/31/2022
GORDON FOOD SERVICE		443	\$711.05	1/31/2022
GORDON FOOD SERVICE		443	\$765.89	1/31/2022
GORDON FOOD SERVICE		443	\$601.89	1/31/2022
GORDON FOOD SERVICE		443	\$35.56	1/31/2022
GORDON FOOD SERVICE		443	\$38.67	1/31/2022
GORDON FOOD SERVICE		443	\$476.49	1/31/2022
GORDON FOOD SERVICE		443	\$235.20	1/31/2022
GORDON FOOD SERVICE		443	\$197.59	1/31/2022
GREEN STREET REALTY		444	\$1,353.29	1/31/2022

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GREEN STREET REALTY		445	\$700.00	1/31/2022
GREEN STREET REALTY		446	\$435.90	1/31/2022
GREEN STREET REALTY		447	\$767.20	1/31/2022
GULLIFORD SEPTIC SERVICE INC		448	\$215.00	1/31/2022
SYLVIA HALLOWELL		449	\$3,825.00	1/31/2022
HEALTH ALLIANCE MEDICAL PLANS		450	\$4,542.00	1/31/2022
HEALTH ALLIANCE MEDICAL PLANS		450	\$4,542.00	1/31/2022
JESSICA HENRICHS		452	\$76.00	1/31/2022
JESSICA HENRICHS		452	\$44.00	1/31/2022
ALVIN HOUSE PH.D.		453	\$300.00	1/31/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		454	\$1,923.00	1/31/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		454	\$314.00	1/31/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		454	\$1,698.00	1/31/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		454	\$3,591.00	1/31/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		454	\$307.40	1/31/2022
MEIBY HUDDLESTON INC.		455	\$75.00	1/31/2022
HUGHES REAL ESTATE		456	\$1,127.00	1/31/2022
IBBC		457	\$1,914.00	1/31/2022
ANTWUAN NEELY	IFR HOLDINGS, LLC - GOLF SERIES	458	\$725.00	1/31/2022
ILLINI MANAGEMENT		459	\$5,425.00	1/31/2022
ILLINOIS AMERICAN WATER		460	\$677.64	1/31/2022
ILLINOIS AMERICAN WATER		460	\$150.87	1/31/2022
ILLINOIS AMERICAN WATER		460	\$750.00	1/31/2022
ILLINOIS AMERICAN WATER		460	\$507.01	1/31/2022
ILLINOIS AMERICAN WATER		460	\$237.96	1/31/2022
ILLINOIS AMERICAN WATER		460	\$226.89	1/31/2022
ILLINOIS AMERICAN WATER		460	\$149.66	1/31/2022
ILLINOIS AMERICAN WATER		460	\$373.69	1/31/2022
ILLINOIS AMERICAN WATER		460	\$399.66	1/31/2022
ILLINOIS AMERICAN WATER		461	\$57.00	1/31/2022
ILLINOIS AMERICAN WATER		461	\$48.00	1/31/2022
ILLINOIS AMERICAN WATER		462	\$412.14	1/31/2022
ILLINOIS AMERICAN WATER		463	\$80.29	1/31/2022
ILLINOIS AMERICAN WATER		463	\$121.80	1/31/2022
ILLINOIS AMERICAN WATER		463	\$144.11	1/31/2022
ILLINOIS AMERICAN WATER		463	\$537.23	1/31/2022

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ILLINOIS AMERICAN WATER		463	\$81.39	1/31/2022
ILLINOIS AMERICAN WATER		463	\$177.81	1/31/2022
ILLINOIS AMERICAN WATER		463	\$144.20	1/31/2022
ILLINOIS AMERICAN WATER		463	\$141.22	1/31/2022
ILLINOIS AMERICAN WATER		463	\$135.57	1/31/2022
ILLINOIS AMERICAN WATER		463	\$252.00	1/31/2022
ILLINOIS AMERICAN WATER		463	\$340.55	1/31/2022
ILLINOIS AMERICAN WATER		463	\$143.56	1/31/2022
ILLINOIS AMERICAN WATER		463	\$516.91	1/31/2022
ILLINOIS AMERICAN WATER		463	\$121.77	1/31/2022
ILLINOIS AMERICAN WATER		463	\$233.79	1/31/2022
ILLINOIS AMERICAN WATER		463	\$113.87	1/31/2022
ILLINOIS AMERICAN WATER		463	\$382.14	1/31/2022
ILLINOIS AMERICAN WATER		463	\$164.57	1/31/2022
ILLINOIS AMERICAN WATER		463	\$359.87	1/31/2022
ILLINOIS AMERICAN WATER		463	\$171.70	1/31/2022
ILLINOIS AMERICAN WATER		464	\$56.52	1/31/2022
ILLINOIS AMERICAN WATER		464	\$72.12	1/31/2022
ILLINOIS AMERICAN WATER		464	\$75.44	1/31/2022
ILLINOIS AMERICAN WATER		464	\$76.35	1/31/2022
ILLINOIS ASSOCIATION OF COUNTY CLERKS & RECORDERS		465	\$85.00	1/31/2022
ILLINOIS CORONERS & MEDICAL EXAMINERS ASSOCIATION		466	\$600.00	1/31/2022
ILLINOIS EMERGENCY MANAGEMENT AGENCY		467	\$75.00	1/31/2022
ILLINOIS PROPERTIES, INC.		468	\$1,150.00	1/31/2022
ILLINOIS SECRETARY OF STATE		469	\$10.00	1/31/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	471	\$6,544.21	1/31/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	472	\$1,806.00	1/31/2022
JENNIFER MAXON & ASSOCIATES, INC		473	\$600.00	1/31/2022
JOE ALLAN PROPERTIES		474	\$1,770.00	1/31/2022
DEERE CREDIT, INC.		475	\$32.16	1/31/2022
DEERE CREDIT, INC.		475	\$56.97	1/31/2022
JOHNSON BUILDING COMPANY LLC-P		476	\$340.00	1/31/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	478	\$139.50	1/31/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	478	\$2,318.66	1/31/2022
JONES PROPERTY MANAGEMENT LLC-P		479	\$2,600.00	1/31/2022
JSJ PROPERTY MANAGEMENT, INC.		480	\$341.62	1/31/2022

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JSJ PROPERTY MANAGEMENT, INC.		480	\$381.20	1/31/2022
JSJ PROPERTY MANAGEMENT, INC.		480	\$537.64	1/31/2022
JSJ PROPERTY MANAGEMENT, INC.		480	\$690.00	1/31/2022
JSJ PROPERTY MANAGEMENT, INC.		480	\$476.11	1/31/2022
JSJ PROPERTY MANAGEMENT, INC.		480	\$735.00	1/31/2022
JSJ PROPERTY MANAGEMENT, INC.		480	\$791.50	1/31/2022
JSJ PROPERTY MANAGEMENT, INC.		480	\$550.00	1/31/2022
JSJ PROPERTY MANAGEMENT, INC.		480	\$680.00	1/31/2022
ALICE KAMAU		481	\$5,250.00	1/31/2022
KGP2, LLC	LINCOLNSHIRE WEST	482	\$806.00	1/31/2022
LATIF KHAN		483	\$5,300.00	1/31/2022
LATIF KHAN		483	\$5,300.00	1/31/2022
BOB KOWAL		484	\$927.80	1/31/2022
AMOS LEE		485	\$9,975.00	1/31/2022
LI STONE RIDGE LP	STONE RIDGE SQUARE APARTMENTS	486	\$738.00	1/31/2022
LI STONE RIDGE LP	STONE RIDGE SQUARE APARTMENTS	486	\$833.63	1/31/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	488	\$1,717.81	1/31/2022
LIVINGSTON BARGER BRANDT & SCHROEDER LLP		489	\$3,915.00	1/31/2022
MAPSON ENTERPRISES LLC		490	\$2,500.00	1/31/2022
MARK'S PLUMBING PARTS CORP		491	\$14.75	1/31/2022
MARK'S PLUMBING PARTS CORP		491	\$1,883.56	1/31/2022
MARK'S PLUMBING PARTS CORP		491	\$269.08	1/31/2022
MARK'S PLUMBING PARTS CORP		491	\$527.33	1/31/2022
MCS OFFICE TECHNOLOGIES INC		492	\$21,142.92	1/31/2022
MCS OFFICE TECHNOLOGIES INC		492	\$230.01	1/31/2022
MCS OFFICE TECHNOLOGIES INC		492	\$279.00	1/31/2022
MENARDS		493	\$52.57	1/31/2022
MENARDS		493	\$69.37	1/31/2022
MICHIGAN DEPARTMENT OF STATE		494	\$12.00	1/31/2022
MICHIGAN DEPARTMENT OF STATE		495	\$12.00	1/31/2022
MICHIGAN DEPARTMENT OF STATE		496	\$12.00	1/31/2022
MILLIKIN UNIVERSITY		497	\$9,382.00	1/31/2022
MIMG LXXVII GOLFOVIEW VILLAGE, LLC		498	\$3,582.00	1/31/2022
MIMG LXXVII GOLFOVIEW VILLAGE, LLC		498	\$3,261.00	1/31/2022
MIMG LXXVII GOLFOVIEW VILLAGE, LLC		498	\$4,435.00	1/31/2022
MIMG LXXVII GOLFOVIEW VILLAGE, LLC		498	\$727.00	1/31/2022

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MIMG LXXVII GOLFOVIEW VILLAGE, LLC		498	\$622.00	1/31/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	499	\$283.00	1/31/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	499	\$1,210.00	1/31/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	499	\$359.00	1/31/2022
MINUTEMAN PRESS		500	\$114.54	1/31/2022
MOISSON PROPERTIES		501	\$585.00	1/31/2022
MOISSON PROPERTIES		501	\$640.00	1/31/2022
MOISSON PROPERTIES		501	\$600.00	1/31/2022
MOISSON PROPERTIES		501	\$118.32	1/31/2022
MOISSON PROPERTIES		501	\$305.80	1/31/2022
MICHAEL MURPHY	MIKE STREET RENTALS LLC	502	\$625.10	1/31/2022
NANTUCKET COVE APARTMENTS LLC-P		503	\$33.13	1/31/2022
NANTUCKET COVE APARTMENTS LLC-P		503	\$2,685.01	1/31/2022
NANTUCKET COVE APARTMENTS LLC-P		503	\$3,191.06	1/31/2022
NATIONAL COMMUNITY ACTION FOUNDATION		504	\$1,000.00	1/31/2022
NEVES GROUP PROPERTY MANAGEMENT INC		505	\$832.50	1/31/2022
NEVES GROUP PROPERTY MANAGEMENT INC		505	\$1,217.50	1/31/2022
NEW CENTURY ESTATES		506	\$754.20	1/31/2022
NICOR GAS		507	\$209.64	1/31/2022
NORTHWEST CAPITAL HOLDINGS II LLC	CRESCENT POINE APARTMENTS	508	\$1,440.00	1/31/2022
NORTHWEST CAPITAL HOLDINGS II LLC	CRESCENT POINE APARTMENTS	508	\$4,620.00	1/31/2022
NUVIEW HOMES LLC		509	\$1,000.00	1/31/2022
ONE ILLINOIS APARTMENTS LLC-P		510	\$2,454.80	1/31/2022
ONE ILLINOIS APARTMENTS LLC-P		510	\$2,768.64	1/31/2022
ONE ILLINOIS APARTMENTS LLC-P		510	\$1,262.84	1/31/2022
ONE ILLINOIS APARTMENTS LLC-P		511	\$3,723.14	1/31/2022
ONE ILLINOIS APARTMENTS LLC-P		511	\$1,614.41	1/31/2022
PATRIOT SQUARE LLC-C		512	\$300.00	1/31/2022
PATRIOT SQUARE LLC-C		512	\$1,410.00	1/31/2022
CHRISTINE PAYNE		513	\$4,000.00	1/31/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		514	\$20.85	1/31/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		514	\$6.95	1/31/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		514	\$20.85	1/31/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		514	\$6.95	1/31/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		514	\$27.80	1/31/2022
POLYCLINIC MEDICAL EQUIPMENT		515	\$306.50	1/31/2022

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VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	516	\$590.00	1/31/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	516	\$541.80	1/31/2022
PRIME PROPERTY GROUP, INC		517	\$1,946.67	1/31/2022
PRIME PROPERTY GROUP, INC		517	\$1,600.00	1/31/2022
PRIME PROPERTY GROUP, INC		517	\$21.56	1/31/2022
PRIME PROPERTY GROUP, INC		517	\$47.70	1/31/2022
PRIME PROPERTY GROUP, INC		517	\$615.00	1/31/2022
PROSPECT SENIOR LP		518	\$1,105.00	1/31/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	519	\$608.00	1/31/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	519	\$600.05	1/31/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	519	\$642.80	1/31/2022
RANTOUL MHP LAND LLC		520	\$1,186.26	1/31/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		521	\$8,000.00	1/31/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		521	\$496.80	1/31/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		521	\$865.00	1/31/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		521	\$548.80	1/31/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		521	\$818.60	1/31/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		521	\$300.83	1/31/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		521	\$525.10	1/31/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		521	\$525.10	1/31/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		521	\$725.00	1/31/2022
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		522	\$39,037.02	1/31/2022
RELIABLE PLUMBING AND HEATING COMPANY		523	\$460.00	1/31/2022
RELIANCE STANDARD LIFE INSURANCE COMPANY		524	\$1,635.01	1/31/2022
RENT CHAMPAIGN		525	\$7,800.00	1/31/2022
RENT CHAMPAIGN		525	\$770.00	1/31/2022
REPUBLIC SERVICES #729		526	\$4,365.52	1/31/2022
DARRELL PITTMAN	RIVER REAL ESTATE LLC	527	\$2,300.00	1/31/2022
ROECO ENTERPRISES CORP		528	\$1,005.00	1/31/2022
ROGARDS		529	\$86.00	1/31/2022
ROGARDS		529	\$8.52	1/31/2022
ROGARDS		529	\$142.09	1/31/2022
ROGARDS		529	\$55.07	1/31/2022
ROGARDS		529	\$27.60	1/31/2022
ROGARDS		529	\$17.98	1/31/2022
ROGARDS		529	\$76.95	1/31/2022

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ROGARDS		529	\$20.08	1/31/2022
ROGARDS		529	\$286.09	1/31/2022
ROGARDS		529	\$497.94	1/31/2022
ROGARDS		529	\$5.93	1/31/2022
SECURITAS ELECTRONIC SECURITY, INC		531	\$137.85	1/31/2022
SECURITAS ELECTRONIC SECURITY, INC		531	\$181.94	1/31/2022
SECURITAS ELECTRONIC SECURITY, INC		531	\$202.50	1/31/2022
SELECT APARTMENT MANAGEMENT LLC		532	\$1,580.00	1/31/2022
SHAPLAND REALTY LLC		533	\$2,133.33	1/31/2022
SHAPLAND REALTY LLC		533	\$1,706.67	1/31/2022
SHERWIN-WILLIAMS CORP		534	\$195.08	1/31/2022
SHERWIN-WILLIAMS CORP		534	\$111.99	1/31/2022
SHERWIN-WILLIAMS CORP		534	\$6.02	1/31/2022
CHRISTINE GUNTHER	SMITH APARTMENTS LLC-P	535	\$417.80	1/31/2022
RYAN SNOW		536	\$1,500.00	1/31/2022
SOSPEN LLC		537	\$2,475.00	1/31/2022
SOUTH POINTE APTS LP		538	\$1,681.00	1/31/2022
SOUTH POINTE APTS LP		538	\$1,440.00	1/31/2022
SOUTH WIND PROPERTIES LLC		539	\$7,250.00	1/31/2022
STATE INDUSTRIAL PRODUCTS		540	\$256.67	1/31/2022
STEPHENS FAMILY YMCA INC		541	\$50.00	1/31/2022
HORIZON LAND MANAGEMENT	SURBANA ESTATES MHC, LLC	542	\$360.04	1/31/2022
HORIZON LAND MANAGEMENT	SURBANA ESTATES MHC, LLC	543	\$376.34	1/31/2022
SYNCB/AMAZON		544	\$7.39	1/31/2022
SYNCB/AMAZON		544	\$57.90	1/31/2022
SYNCB/AMAZON		544	\$240.00	1/31/2022
SYNCB/AMAZON		544	\$90.98	1/31/2022
SYNCB/AMAZON		544	\$8.98	1/31/2022
SYNCB/AMAZON		544	\$12.98	1/31/2022
SYNCB/AMAZON		544	\$28.24	1/31/2022
JONATHAN TATUM		545	\$720.00	1/31/2022
TAYLOR'D RESTORATIONS INC.		546	\$5,500.00	1/31/2022
TBG HAMILTON ON THE PARK LP		547	\$1,735.25	1/31/2022
TBG PROVIDENCE CHAMPAIGN, LP		548	\$1,320.57	1/31/2022
TENEX SOFTWARE SOLUTIONS, INC		549	\$20,916.67	1/31/2022
TEPPER ELECTRIC SUPPLY COMPANY		550	\$108.00	1/31/2022

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TEPPER ELECTRIC SUPPLY COMPANY		550	\$406.05	1/31/2022
TEPPER ELECTRIC SUPPLY COMPANY		550	\$565.90	1/31/2022
TEXAS DEPARTMENT OF PUBLIC SAFETY		551	\$10.00	1/31/2022
THE CINCINNATI INSURANCE COMPANY		552	\$399.63	1/31/2022
THE WEINER COMPANIES LTD		553	\$2,305.80	1/31/2022
ORLANDO THOMAS	THOMAS RENTALS LLC	554	\$477.80	1/31/2022
ORLANDO THOMAS	THOMAS RENTALS LLC	554	\$343.80	1/31/2022
ORLANDO THOMAS	THOMAS RENTALS LLC	554	\$650.00	1/31/2022
ORLANDO THOMAS	THOMAS RENTALS LLC	554	\$550.00	1/31/2022
TYLER TECHNOLOGIES INC		555	\$194,358.00	1/31/2022
TYLER TECHNOLOGIES INC		555	\$4,165.00	1/31/2022
UNIVERSITY OF ILLINOIS		556	\$4,186.67	1/31/2022
UP CENTER OF CHAMPAIGN COUNTY		557	\$7,217.00	1/31/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		558	\$284.23	1/31/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		558	\$375.00	1/31/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		558	\$357.78	1/31/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		558	\$97.95	1/31/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		558	\$296.91	1/31/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		558	\$125.99	1/31/2022
VERIZON WIRELESS		559	\$147.02	1/31/2022
VERIZON WIRELESS		560	\$708.45	1/31/2022
VILLAGE OF GIFFORD		561	\$335.13	1/31/2022
VILLAGE OF RANTOUL		562	\$500.00	1/31/2022
VILLAGE OF RANTOUL		563	\$1,541.37	1/31/2022
VILLAGE OF RANTOUL		563	\$427.70	1/31/2022
VILLAGE OF RANTOUL		563	\$552.66	1/31/2022
VILLAGE OF RANTOUL		563	\$499.22	1/31/2022
VILLAGE OF RANTOUL		563	\$1,764.78	1/31/2022
VILLAGE OF RANTOUL		563	\$670.98	1/31/2022
VILLAGE OF RANTOUL		563	\$1,398.26	1/31/2022
VILLAGE OF RANTOUL		563	\$1,291.78	1/31/2022
VILLAGE OF RANTOUL		563	\$590.08	1/31/2022
VILLAGE OF RANTOUL		563	\$614.63	1/31/2022
VISA CARDMEMBER SERVICE		564	\$303.17	1/31/2022
VISA CARDMEMBER SERVICE		565	\$79.00	1/31/2022
VISA CARDMEMBER SERVICE		566	\$1,304.91	1/31/2022

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VISA CARDMEMBER SERVICE		567	\$281.20	1/31/2022
VISA CARDMEMBER SERVICE		568	\$3,677.33	1/31/2022
VISA CARDMEMBER SERVICE		569	\$3,330.86	1/31/2022
VISA CARDMEMBER SERVICE		570	\$271.20	1/31/2022
VISA CARDMEMBER SERVICE		571	\$474.21	1/31/2022
VISA CARDMEMBER SERVICE		571	\$1,650.00	1/31/2022
VISA CARDMEMBER SERVICE		571	\$1,198.25	1/31/2022
VISA CARDMEMBER SERVICE		571	\$99.50	1/31/2022
VISA CARDMEMBER SERVICE		571	\$122.50	1/31/2022
VISA CARDMEMBER SERVICE		571	\$99.50	1/31/2022
VISA CARDMEMBER SERVICE		571	\$99.50	1/31/2022
VISA CARDMEMBER SERVICE		571	\$230.00	1/31/2022
VISA CARDMEMBER SERVICE		571	\$99.00	1/31/2022
VISA CARDMEMBER SERVICE		571	\$99.00	1/31/2022
RANDALL COOPER	VORTEX PROPERTY GROUP LLC	572	\$4,100.00	1/31/2022
RANDALL COOPER	VORTEX PROPERTY GROUP LLC	572	\$2,370.00	1/31/2022
RANDALL COOPER	VORTEX PROPERTY GROUP LLC	572	\$1,140.00	1/31/2022
WAREHOUSE DIRECT		573	\$27.70	1/31/2022
WAREHOUSE DIRECT		573	\$222.45	1/31/2022
WAREHOUSE DIRECT		573	\$43.70	1/31/2022
WAREHOUSE DIRECT		573	\$187.25	1/31/2022
WAREHOUSE DIRECT		573	\$14.99	1/31/2022
WAREHOUSE DIRECT		573	\$107.08	1/31/2022
WESTGATE APARTMENTS		574	\$344.40	1/31/2022
WINDCREST APARTMENTS LLC		575	\$595.00	1/31/2022
WINDCREST APARTMENTS LLC		575	\$723.07	1/31/2022
WINDCREST APARTMENTS LLC		575	\$2,770.00	1/31/2022
WINFIELD VILLAGE COOPERATIVE INC		576	\$1,495.99	1/31/2022
WISDOT		577	\$12.00	1/31/2022
WISDOT		578	\$12.00	1/31/2022
ZIP RECRUITER INC		579	\$4,047.00	1/31/2022
EMPLOYEE VENDOR		580	\$169.95	1/31/2022
EMPLOYEE VENDOR		581	\$121.00	1/31/2022
EMPLOYEE VENDOR		582	\$27.50	1/31/2022
EMPLOYEE VENDOR		583	\$86.00	1/31/2022
EMPLOYEE VENDOR		584	\$98.87	1/31/2022

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EMPLOYEE VENDOR		585	\$100.04	1/31/2022
EMPLOYEE VENDOR		586	\$385.00	1/31/2022
EMPLOYEE VENDOR		587	\$1,024.12	1/31/2022
EMPLOYEE VENDOR		588	\$385.00	1/31/2022
EMPLOYEE VENDOR		589	\$21.04	1/31/2022
EMPLOYEE VENDOR		590	\$121.00	1/31/2022
EMPLOYEE VENDOR		591	\$76.81	1/31/2022
WIOA VENDOR		592	\$120.00	1/31/2022
WIOA VENDOR		593	\$102.00	1/31/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	594	\$2,506.32	1/31/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	595	\$1,569.03	1/31/2022
CHAMPAIGN COUNTY TREASURER		628892	\$14,080.54	1/31/2022
CHAMPAIGN COUNTY TREASURER		628893	\$148.76	1/31/2022
CHAMPAIGN COUNTY TREASURER		628894	\$5,475.00	1/31/2022
CHAMPAIGN COUNTY TREASURER		628895	\$20,717.42	1/31/2022
217,INC.		628896	\$222.00	1/31/2022
ALLSTEEL INC		628897	\$2,259.96	1/31/2022
AMAZON CAPITAL SERVICES		628898	\$44.27	1/31/2022
AMEREN ILLINOIS - HIGHWAY ACCOUNTS		628899	\$22.10	1/31/2022
AMEREN ILLINOIS - PHYSICAL PLANT ACCOUNT		628900	\$1,258.32	1/31/2022
ARAMARK CHICAGO LOCKBOX		628901	\$46.50	1/31/2022
ARLINGTON COMPUTER PRODUCTS		628902	\$14,571.31	1/31/2022
A T & T		628903	\$483.91	1/31/2022
AT&T MOBILITY-HIGHWAY		628904	\$64.63	1/31/2022
BAILEY EDWARD DESIGN, INC.		628905	\$9,450.00	1/31/2022
BIRKEY'S ADMINISTRATIVE OFFICE		628906	\$183.44	1/31/2022
CARLE FOUNDATION HOSPITAL		628907	\$102.62	1/31/2022
CARLE FOUNDATION HOSPITAL		628908	\$4,812.50	1/31/2022
CARLE MEDICAL SUPPLY		628909	\$1,152.00	1/31/2022
CENTRAL CULVERT & TILE, LLC-C		628910	\$4,929.00	1/31/2022
CHAMPAIGN MULTIMEDIA GRP-CRCLK	NEWS GAZETTE	628911	\$2,248.40	1/31/2022
CHAMPION ENERGY, LLC		628912	\$386.53	1/31/2022
CONSTELLATION NEWENERGY - GAS DIVISION		628913	\$1,288.30	1/31/2022
CONSTELLATION NEWENERGY INC		628914	\$1,306.23	1/31/2022
COOK PATTERSON CATERING INC		628915	\$9,615.08	1/31/2022
DAVE & HARRY LOCKSMITHS, INC		628916	\$22.00	1/31/2022

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DIRECT ENERGY BUSINESS		628917	\$895.11	1/31/2022
ECOLAB		628918	\$372.56	1/31/2022
FEDERAL EXPRESS CORPORATION		628919	\$16.16	1/31/2022
GORDON FOOD SERVICE		628920	\$254.53	1/31/2022
HELM SERVICE		628921	\$152,717.60	1/31/2022
ILLINOIS AMERICAN WATER COMPANY-HS ACCTS		628922	\$217.19	1/31/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	628923	\$6,842.71	1/31/2022
IMAGEGRAPHICS ENTERPRISES, INC.		628924	\$19,000.00	1/31/2022
JOHN DEERE FINANCIAL		628925	\$5,701.52	1/31/2022
LAND OF LINCOLN LEGAL ASSISTANCE FDN		628926	\$5,200.18	1/31/2022
LAWRENCE L. JECKEL, M.D., P.C.		628927	\$4,675.00	1/31/2022
MCS OFFICE TECHNOLOGIES INC		628928	\$2,880.00	1/31/2022
MENARDS		628929	\$133.30	1/31/2022
MEYER CAPEL LAW OFFICE, P.C.		628930	\$2,882.00	1/31/2022
PRESTO X COMPANY INC		628931	\$127.00	1/31/2022
SAFEWORKS ILLINOIS		628932	\$350.00	1/31/2022
SAM'S CLUB - ANIMAL CONTROL ACCOUNT		628933	\$549.20	1/31/2022
SERVICE MASTER JANITORIAL CLEANING-RPC		628934	\$1,080.00	1/31/2022
STAR UNIFORMS		628935	\$92.80	1/31/2022
SYNCB/AMAZON		628936	\$273.91	1/31/2022
TENEX SOFTWARE SOLUTIONS, INC		628937	\$2,083.33	1/31/2022
TYLER TECHNOLOGIES INC		628938	\$14,875.00	1/31/2022
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)		628939	\$2,228.00	1/31/2022
UNIVERSITY OF IL -VET DIAGNOSTIC LAB		628940	\$321.24	1/31/2022
URBANA ADULT EDUCATION		628941	\$55,563.17	1/31/2022
URBANA TRUE TIRES INC		628942	\$613.72	1/31/2022
VERIZON WIRELESS - RPC/WIOA		628943	\$150.04	1/31/2022
VISA CARDMEMBER SERVICE - SUPERVSR ASSMT		628944	\$163.54	1/31/2022
VISA CARDMEMBER SERVICE - AUDITOR		628945	\$519.30	1/31/2022
VISA CARDMEMBER SERVICE - COUNTY CLERK		628946	\$2,104.24	1/31/2022
VISA CARDMEMBER SERVICE - SHERIFF		628947	\$1,757.66	1/31/2022
VISA CARDMEMBER SERVICE - STATES ATTORNY		628948	\$2,349.25	1/31/2022
VISA CARDMEMBER SERVICE - ESDA		628949	\$106.43	1/31/2022
VISA CARDMEMBER SERVICE - MENTAL HEALTH		628950	\$607.78	1/31/2022
VISA CARDMEMBER SERVICE - RPC		628951	\$1,528.71	1/31/2022
VISA CARDMEMBER SERVICE - ANIMAL CONTROL		628952	\$105.60	1/31/2022

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WAL-MART COMMUNITY - PROBATION ACCOUNT		628953	\$4.00	1/31/2022
WATSEKA SIGN		628954	\$100.00	1/31/2022
WEX BANK - ANIMAL CONTROL ACCT		628955	\$611.58	1/31/2022
XEROX CORPORATION		628956	\$2,103.13	1/31/2022
BARKER, ROSANNA		628957	\$475.00	1/31/2022
BRANDOW, JEREMY		628958	\$11,550.00	1/31/2022
DEATRICK, GRANT		628959	\$310.00	1/31/2022
FUGETT, NEVAEH		628960	\$290.00	1/31/2022
HOLLENBECK, CARLEE		628961	\$85.00	1/31/2022
LEWSADER, BAILEY		628962	\$390.00	1/31/2022
MARSH, SHILOH		628963	\$635.00	1/31/2022
MCFARLAND, TORONDA		628964	\$76.44	1/31/2022
MERHLEY, JOSHUA		628965	\$265.00	1/31/2022
PATEL, VANDANA		628966	\$1,185.00	1/31/2022
PUESCHELL, MORIAH		628967	\$570.00	1/31/2022
REAR, THERESA A.		628968	\$200.00	1/31/2022
WINTERS, STEPHEN		628969	\$62.00	1/31/2022
			\$6,767,609.13	

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217, INC		596	\$311.00	2/9/2022
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	597	\$4,007.84	2/9/2022
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	598	\$3,982.86	2/9/2022
ABC HEATING & AIR CONDITIONING INC		599	\$11,160.00	2/9/2022
ABSOPURE WATER		600	\$45.40	2/9/2022
ACCESS LOCKSMITHS & SECURITY, LLC		601	\$495.00	2/9/2022
ALADDIN ELECTRIC INC		602	\$98.00	2/9/2022
ALTORFER INC		603	\$858.08	2/9/2022
AMAZON CAPITAL SERVICES		604	\$51.45	2/9/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	605	\$1,161.74	2/9/2022
AMEREN ILLINOIS		606	\$189.03	2/9/2022
AMEREN ILLINOIS		607	\$291.28	2/9/2022
AMEREN ILLINOIS		607	\$35.67	2/9/2022
AMEREN ILLINOIS		607	\$23.68	2/9/2022
AMEREN ILLINOIS		607	\$1,334.17	2/9/2022
AMEREN ILLINOIS		608	\$788.00	2/9/2022
AMEREN ILLINOIS		608	\$233.00	2/9/2022
AMEREN ILLINOIS		608	\$129.00	2/9/2022
AMEREN ILLINOIS		608	\$211.00	2/9/2022
AMEREN ILLINOIS		609	\$158,136.00	2/9/2022
AMEREN ILLINOIS		609	\$64,790.00	2/9/2022
AMERICAN SOLUTIONS FOR BUSINESS		610	\$269.85	2/9/2022
ARAMARK CHICAGO LOCKBOX		611	\$102.50	2/9/2022
ARAMARK CHICAGO LOCKBOX		611	\$70.00	2/9/2022
ARAMARK CHICAGO LOCKBOX		611	\$6,788.29	2/9/2022
ARAMARK CHICAGO LOCKBOX		611	\$179.00	2/9/2022
ARCHIVE SOCIAL INC		612	\$4,788.00	2/9/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		613	\$77.19	2/9/2022
AXON ENTERPRISE, INC.		614	\$116,316.00	2/9/2022
B&H PHOTO-VIDEO INC		615	\$2,196.00	2/9/2022
BAKER TILLY US, LLP		616	\$22,790.00	2/9/2022
BLACK ROCK TECHNOLOGY GROUP LLC-C		617	\$470.00	2/9/2022
BLITT & GAINES		618	\$146.96	2/9/2022
BOB BARKER COMPANY, INC		619	\$35.00	2/9/2022
EDMUND BOWSER		620	\$2,400.00	2/9/2022
BUILDING MATERIAL SUPPLY, INC		621	\$1,175.96	2/9/2022

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BYERS OPERATING LLC	BYERS PRINTING COMPANY	622	\$11,006.80	2/9/2022
C-U AUTISM NETWORK		623	\$3,166.00	2/9/2022
CAPITAL ONE		624	\$378.20	2/9/2022
CAPITAL ONE		624	\$38.41	2/9/2022
CAPITAL ONE		624	\$72.36	2/9/2022
CAPITAL ONE		624	\$216.34	2/9/2022
CAPITAL ONE		625	\$25.38	2/9/2022
CAPITAL ONE		625	\$58.07	2/9/2022
CAPITAL ONE		625	\$228.47	2/9/2022
CARISBROOKE PARTNERS, LLC-P		626	\$5,520.00	2/9/2022
CARLE/CARLE FOUNDATION HOSPITAL		627	\$217.00	2/9/2022
CARLE/CARLE FOUNDATION HOSPITAL		628	\$3,062.50	2/9/2022
HORIZON LAND MANAGEMENT	CARRIAGE ESTATES MHC, LLC	629	\$658.79	2/9/2022
HORIZON LAND MANAGEMENT	CARRIAGE ESTATES MHC, LLC	630	\$1,419.06	2/9/2022
CHAMPAIGN COUNTY TREASURER		631	\$27,197.00	2/9/2022
CHAMPAIGN COUNTY TREASURER		631	\$4,325.00	2/9/2022
CHAMPAIGN COUNTY TREASURER		631	\$17,329.00	2/9/2022
CHAMPAIGN COUNTY TREASURER		631	\$6,362.00	2/9/2022
CHAMPAIGN COUNTY TREASURER		631	\$25,957.00	2/9/2022
CHAMPAIGN COUNTY TREASURER		632	\$12,356.00	2/9/2022
CHAMPAIGN COUNTY TREASURER		632	\$1,927.03	2/9/2022
CHAMPAIGN COUNTY TREASURER		633	\$32,589.26	2/9/2022
CHAMPAIGN COUNTY TREASURER		633	\$4,702.00	2/9/2022
CHAMPAIGN COUNTY TREASURER		633	\$32,952.00	2/9/2022
CDW GOVERNMENT		634	\$722.09	2/9/2022
CDW GOVERNMENT		634	\$48.10	2/9/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	635	\$41.35	2/9/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	635	\$41.35	2/9/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		636	\$6,690.00	2/9/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		636	\$5,958.00	2/9/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		636	\$6,450.00	2/9/2022
CHAMPAIGN COUNTY MENTAL HEALTH BOARD		637	\$15,000.00	2/9/2022
CHAMPAIGN COUNTY REALTY PROPERTY MANAGEMENT		638	\$2,200.00	2/9/2022
CHAMPAIGN MULTIMEDIA GROUP		639	\$425.40	2/9/2022
CHAMPAIGN MULTIMEDIA GROUP		640	\$228.80	2/9/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		641	\$151.00	2/9/2022

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CHAMPAIGN PARK APARTMENTS, LLC-P		641	\$1,268.00	2/9/2022
CHEMICAL MAINTENANCE INC	CMI	642	\$178.00	2/9/2022
CHEMICAL MAINTENANCE INC	CMI	642	\$3,631.57	2/9/2022
CHEMICAL MAINTENANCE INC	CMI	642	\$206.40	2/9/2022
CHEMICAL MAINTENANCE INC	CMI	642	\$519.70	2/9/2022
CHEMICAL MAINTENANCE INC	CMI	642	\$300.00	2/9/2022
CINTAS		643	\$130.88	2/9/2022
CIT TRUCKS		644	\$205.36	2/9/2022
LAURA B CLANCY		645	\$9.00	2/9/2022
LAURA B CLANCY		645	\$85.50	2/9/2022
COLUMBIA STREET ROASTERY		646	\$37.20	2/9/2022
COMCAST CABLE		647	\$12.66	2/9/2022
COMCAST CABLE		648	\$12.66	2/9/2022
COMMUNITY CHOICES, INC		649	\$14,161.00	2/9/2022
COMMUNITY CHOICES, INC		649	\$16,750.00	2/9/2022
COMMUNITY CHOICES, INC		649	\$13,889.00	2/9/2022
COMMUNITY SERVICE CENTER OF NORTHERN		650	\$5,717.00	2/9/2022
CONNOR CO		651	\$22.69	2/9/2022
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	652	\$71.47	2/9/2022
COOK PATTERSON CATERING INC		653	\$2,372.22	2/9/2022
COOK PATTERSON CATERING INC		653	\$1,575.50	2/9/2022
COUNTY MATERIALS CORPORATION		655	\$15,255.00	2/9/2022
COUNTY MATERIALS CORPORATION		655	\$11,664.00	2/9/2022
COUNTY MATERIALS CORPORATION		655	\$8,310.60	2/9/2022
COUNTY MATERIALS CORPORATION		655	\$2,770.20	2/9/2022
COUNTY MATERIALS CORPORATION		655	\$15,939.00	2/9/2022
COUNTY MATERIALS CORPORATION		655	\$7,370.00	2/9/2022
COURAGE CONNECTION		656	\$10,583.00	2/9/2022
CRISIS NURSERY		657	\$7,500.00	2/9/2022
CRYSTAL VIEW TOWNHOMES LP		658	\$1,713.91	2/9/2022
CUNNINGHAM CHILDRENS HOME		659	\$8,467.00	2/9/2022
CUNNINGHAM CHILDRENS HOME		659	\$33,592.00	2/9/2022
DAVE & HARRY LOCKSMITHS, INC		660	\$100.00	2/9/2022
DEPKE GASES & WELDING SUPPLIES, INC.		661	\$18.60	2/9/2022
DEPKE GASES & WELDING SUPPLIES, INC.		661	\$55.80	2/9/2022
DEPKE GASES & WELDING SUPPLIES, INC.		661	\$374.13	2/9/2022

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DEPKE GASES & WELDING SUPPLIES, INC.		661	\$108.50	2/9/2022
DEVELOPMENTAL SERVICES CENTER OF		662	\$49,710.00	2/9/2022
DEVELOPMENTAL SERVICES CENTER OF		662	\$14,500.00	2/9/2022
DEVELOPMENTAL SERVICES CENTER OF		662	\$30,114.00	2/9/2022
DEVELOPMENTAL SERVICES CENTER OF		662	\$64,535.00	2/9/2022
DEVELOPMENTAL SERVICES CENTER OF		662	\$38,003.00	2/9/2022
DEVELOPMENTAL SERVICES CENTER OF		662	\$7,083.00	2/9/2022
DEVELOPMENTAL SERVICES CENTER OF		662	\$6,667.00	2/9/2022
DEVELOPMENTAL SERVICES CENTER OF		662	\$35,754.00	2/9/2022
DEVELOPMENTAL SERVICES CENTER OF		662	\$36,321.00	2/9/2022
DEVELOPMENTAL SERVICES CENTER OF		662	\$64,535.00	2/9/2022
DON MOYER BOYS & GIRLS CLUB		663	\$8,333.00	2/9/2022
DON MOYER BOYS & GIRLS CLUB		663	\$9,166.00	2/9/2022
DON MOYER BOYS & GIRLS CLUB		663	\$13,333.00	2/9/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		664	\$630.00	2/9/2022
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	665	\$2,875.00	2/9/2022
EASTERN ILLINI ELECTRIC		666	\$2,340.00	2/9/2022
ECOLAB		667	\$150.74	2/9/2022
ECOLAB		667	\$113.57	2/9/2022
ECOLAB		667	\$123.79	2/9/2022
ECOLAB		667	\$59.49	2/9/2022
ECOLAB		667	\$75.71	2/9/2022
ECOLAB		667	\$120.37	2/9/2022
ECOLAB		667	\$134.56	2/9/2022
EICHENAUER SERVICES, INC.		668	\$294.25	2/9/2022
ELISA & CHALSEA PROPERTIES, INC		669	\$2,700.00	2/9/2022
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	670	\$5,705.00	2/9/2022
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	670	\$280.00	2/9/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		671	\$5.00	2/9/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		671	\$2,500.00	2/9/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		671	\$2,369.00	2/9/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		671	\$13,529.00	2/9/2022
FASTENAL CO		672	\$19.96	2/9/2022
FIRST FOLLOWERS		673	\$3,291.00	2/9/2022
FIRST FOLLOWERS		673	\$7,916.00	2/9/2022
FORCE AMERICA DISTRIBUTING LLC		674	\$152.35	2/9/2022

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GOVERNMENT FINANCE OFFICERS ASSOCIATION		675	\$150.00	2/9/2022
GREEN STREET REALTY		676	\$610.00	2/9/2022
MECHANICAL, INC.	HELM SERVICE	677	\$276.00	2/9/2022
BRIAN HENSGEN		678	\$4,000.00	2/9/2022
HICKSGAS		679	\$2,462.00	2/9/2022
HOPE MEADOWS		680	\$1,000.00	2/9/2022
HOTSY EQUIPMENT COMPANY		681	\$430.00	2/9/2022
ALVIN HOUSE PH.D.		682	\$600.00	2/9/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		683	\$3,307.00	2/9/2022
HYSPECO, INC-SPRINGFIELD WAREHOUSE		684	\$289.25	2/9/2022
HYSPECO, INC-SPRINGFIELD WAREHOUSE		684	\$812.41	2/9/2022
HYSPECO, INC-SPRINGFIELD WAREHOUSE		684	\$150.53	2/9/2022
ANTWUAN NEELY	IFR HOLDINGS, LLC - DELTA SERIES	685	\$1,800.00	2/9/2022
ILLINI CONTRACTORS SUPPLY, INC.		686	\$1,023.61	2/9/2022
ILLINI FS INC		687	\$1,987.00	2/9/2022
ILLINI HOME BUYER LLC		688	\$1,423.34	2/9/2022
ILLINI HOME BUYER LLC		688	\$792.45	2/9/2022
ILLINOIS AMERICAN WATER		689	\$125.99	2/9/2022
ILLINOIS AMERICAN WATER		689	\$64.64	2/9/2022
ILLINOIS AMERICAN WATER		689	\$64.64	2/9/2022
ILLINOIS AMERICAN WATER		689	\$64.64	2/9/2022
ILLINOIS AMERICAN WATER		689	\$190.51	2/9/2022
ILLINOIS AMERICAN WATER		689	\$129.16	2/9/2022
ILLINOIS AMERICAN WATER		689	\$137.80	2/9/2022
ILLINOIS AMERICAN WATER		689	\$406.83	2/9/2022
ILLINOIS AMERICAN WATER		689	\$2,917.44	2/9/2022
ILLINOIS AMERICAN WATER		689	\$68.25	2/9/2022
ILLINOIS AMERICAN WATER		689	\$404.21	2/9/2022
ILLINOIS AMERICAN WATER		689	\$429.26	2/9/2022
ILLINOIS AMERICAN WATER		689	\$230.35	2/9/2022
ILLINOIS AMERICAN WATER		690	\$106.79	2/9/2022
ILLINOIS AMERICAN WATER		691	\$50.16	2/9/2022
ILLINOIS AMERICAN WATER		691	\$208.41	2/9/2022
ILLINOIS AMERICAN WATER		691	\$115.57	2/9/2022
ILLINOIS AMERICAN WATER		691	\$138.99	2/9/2022
ILLINOIS AMERICAN WATER		691	\$109.86	2/9/2022

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ILLINOIS AMERICAN WATER		691	\$588.67	2/9/2022
ILLINOIS AMERICAN WATER		691	\$177.74	2/9/2022
ILLINOIS AMERICAN WATER		691	\$185.40	2/9/2022
ILLINOIS AMERICAN WATER		691	\$135.87	2/9/2022
ILLINOIS AMERICAN WATER		692	\$785.58	2/9/2022
ILLINOIS AMERICAN WATER		692	\$1,500.00	2/9/2022
ILLINOIS AMERICAN WATER		692	\$145.66	2/9/2022
ILLINOIS AMERICAN WATER		692	\$100.56	2/9/2022
IMAGEGRAPHICS ENTERPRISES, INC		693	\$1,340.00	2/9/2022
IROQUOIS COUNTY TREASURER		694	\$1,054.50	2/9/2022
JOHNSON BUILDING COMPANY LLC-P		695	\$340.00	2/9/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		696	\$1,036.00	2/9/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	697	\$252.93	2/9/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	697	\$179.98	2/9/2022
JAMES JONES		698	\$75.00	2/9/2022
JAMES JONES		698	\$93.75	2/9/2022
JSJ PROPERTY MANAGEMENT, INC.		699	\$1,270.00	2/9/2022
JSJ PROPERTY MANAGEMENT, INC.		699	\$4,475.00	2/9/2022
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	700	\$1,750.00	2/9/2022
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	700	\$1,750.00	2/9/2022
HABIBA KHAN		701	\$15,900.00	2/9/2022
KLEPPIN AND ASSOCIATES LLC		702	\$420.00	2/9/2022
DAVID KUETEMEYER		703	\$2,052.00	2/9/2022
KURLAND STEEL COMPANY INC		704	\$2,173.00	2/9/2022
LAKEVIEW COLLEGE OF NURSING		705	\$5,496.51	2/9/2022
LAWRENCE L. JECKEL, M.D., P.C.		706	\$510.00	2/9/2022
LAWRENCE L. JECKEL, M.D., P.C.		706	\$765.00	2/9/2022
LAWRENCE L. JECKEL, M.D., P.C.		706	\$340.00	2/9/2022
LAWRENCE L. JECKEL, M.D., P.C.		706	\$510.00	2/9/2022
LAWSON PRODUCTS INC		707	\$1,913.82	2/9/2022
LAWSON PRODUCTS INC		707	\$1,520.67	2/9/2022
LEADSONLINE LLC-P		708	\$5,148.97	2/9/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		709	\$1,073.18	2/9/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		709	\$503.12	2/9/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		709	\$1,009.01	2/9/2022
LI STONE RIDGE LP	STONE RIDGE SQUARE APARTMENTS	710	\$840.00	2/9/2022

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HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	711	\$1,777.99	2/9/2022
LMTLSS ENTERPRISES LLC		712	\$1,590.00	2/9/2022
MACK SALES & SERVICE OF DECATUR, INC		713	\$63.54	2/9/2022
MACK SALES & SERVICE OF DECATUR, INC		713	\$170.88	2/9/2022
MAHOMET AREA YOUTH CLUB		714	\$1,250.00	2/9/2022
MAHOMET AREA YOUTH CLUB		714	\$1,825.00	2/9/2022
MARK'S PLUMBING PARTS CORP		715	\$1,361.37	2/9/2022
MARTIN ONE SOURCE INC		716	\$55.68	2/9/2022
MARTIN ONE SOURCE INC		716	\$1,132.56	2/9/2022
MCCANN CONCRETE PRODUCTS INC		717	\$59,760.00	2/9/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		718	\$291.06	2/9/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		718	\$385.35	2/9/2022
MCS OFFICE TECHNOLOGIES INC		719	\$59.00	2/9/2022
MCS OFFICE TECHNOLOGIES INC		719	\$5,245.00	2/9/2022
MEADOWVIEW APARTMENTS LIMITED		720	\$896.04	2/9/2022
MEDIACOM		721	\$322.30	2/9/2022
MENARDS		722	\$38.28	2/9/2022
MENARDS		722	\$3.29	2/9/2022
MENARDS		722	\$125.86	2/9/2022
MENARDS		722	\$125.65	2/9/2022
MENARDS		722	\$64.99	2/9/2022
METHODIST COLLEGE		723	\$3,156.19	2/9/2022
METHODIST COLLEGE		723	\$1,620.00	2/9/2022
DAN MIRA		724	\$3,925.00	2/9/2022
NATIONAL ASSOCIATION OF COUNTY ENGINEERS		725	\$645.00	2/9/2022
NEVES GROUP PROPERTY MANAGEMENT INC		726	\$897.32	2/9/2022
NEVES GROUP PROPERTY MANAGEMENT INC		726	\$783.90	2/9/2022
NEVES GROUP PROPERTY MANAGEMENT INC		726	\$1,436.74	2/9/2022
NEWMAN SIGNS, INC.		727	\$3,803.63	2/9/2022
NICOR GAS		728	\$27,695.00	2/9/2022
NICOR GAS		729	\$332.72	2/9/2022
NMS LABS		730	\$364.00	2/9/2022
NORTHWEST CAPITAL HOLDINGS II LLC	CRESCENT POINE APARTMENTS	731	\$2,124.00	2/9/2022
OFFICE DEPOT		732	\$21.47	2/9/2022
OFFICE DEPOT		732	\$7.29	2/9/2022
ONE ILLINOIS APARTMENTS LLC-P		733	\$3,278.13	2/9/2022

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ARTHUR ORSTED		734	\$1,600.00	2/9/2022
OSF HEALTHCARE (LAB)		735	\$735.00	2/9/2022
PARKLAND COLLEGE		736	\$4,156.25	2/9/2022
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	737	\$695.00	2/9/2022
PATTERSON VETERINARY SUPPLY INC		738	\$388.92	2/9/2022
PATTERSON VETERINARY SUPPLY INC		738	\$261.10	2/9/2022
PAXTON FOUNDATION		739	\$800.00	2/9/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		740	\$13.90	2/9/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		740	\$13.90	2/9/2022
PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		741	\$2,022.00	2/9/2022
PIATT COUNTY		742	\$300.00	2/9/2022
PRESTO X COMPANY INC		743	\$389.00	2/9/2022
PROGRESSIVE PROPANE		744	\$6,242.00	2/9/2022
PROMISE HEALTHCARE		745	\$29,176.00	2/9/2022
PROMISE HEALTHCARE		745	\$8,998.00	2/9/2022
MEYER CAPEL LAW OFFICE PC		746	\$1,400.00	2/9/2022
RAHN EQUIPMENT COMPANY CORP		747	\$166.18	2/9/2022
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		748	\$5,250.00	2/9/2022
RAY O'HERRON CO., INC.		749	\$12.00	2/9/2022
RAY O'HERRON CO., INC.		749	\$42.66	2/9/2022
RAY O'HERRON CO., INC.		749	\$787.50	2/9/2022
RAY O'HERRON CO., INC.		749	\$52.45	2/9/2022
RAY O'HERRON CO., INC.		749	\$170.27	2/9/2022
RAY O'HERRON CO., INC.		749	\$55.87	2/9/2022
RAY O'HERRON CO., INC.		749	\$3,598.10	2/9/2022
RAY O'HERRON CO., INC.		749	\$55.87	2/9/2022
RAY O'HERRON CO., INC.		749	\$3,598.10	2/9/2022
REGENCY CONSOLIDATED RESIDENTIAL LLC		750	\$1,180.00	2/9/2022
REPUBLIC SERVICES #729		751	\$333.39	2/9/2022
ROGARDS		752	\$83.98	2/9/2022
ROGARDS		752	\$11.52	2/9/2022
ROGARDS		752	\$109.42	2/9/2022
ROGARDS		752	\$44.55	2/9/2022
ROGARDS		752	\$546.85	2/9/2022
ROGARDS		752	\$4.38	2/9/2022
ROGARDS		752	\$47.82	2/9/2022

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ROGARDS		752	\$3.94	2/9/2022
ROGARDS		752	\$4.48	2/9/2022
ROGARDS		752	\$27.53	2/9/2022
ROGARDS		752	\$16.92	2/9/2022
ROGARDS		752	\$517.11	2/9/2022
ROGARDS		752	\$8.52	2/9/2022
ROGARDS		752	\$543.65	2/9/2022
ROGARDS		752	\$131.36	2/9/2022
ROGARDS		752	\$38.13	2/9/2022
ROGARDS		752	\$6.30	2/9/2022
ROGARDS		752	\$36.00	2/9/2022
ROGARDS		752	\$47.65	2/9/2022
ROGARDS		752	\$21.39	2/9/2022
DELL ROMAINE COMPANIES, INC	ROMINE COMPANIES	753	\$166,250.63	2/9/2022
ROSECRANCE, INC.		754	\$25,362.00	2/9/2022
ROSECRANCE, INC.		754	\$16,996.00	2/9/2022
ROSECRANCE, INC.		754	\$7,117.00	2/9/2022
ROSECRANCE, INC.		754	\$5,000.00	2/9/2022
ROSECRANCE, INC.		754	\$16,666.00	2/9/2022
ROSECRANCE, INC.		754	\$14,122.00	2/9/2022
RUFF DAYZ		755	\$135.00	2/9/2022
SAFEWORKS ILLINOIS		756	\$50.00	2/9/2022
SECURITY TRANSPORT SERVICES, INC.		757	\$1,404.14	2/9/2022
LESA SENKPIEL		758	\$905.00	2/9/2022
SHERWIN-WILLIAMS CORP		759	\$89.72	2/9/2022
SHI INTERNATIONAL CORP		760	\$1,417.04	2/9/2022
SHI INTERNATIONAL CORP		760	\$2,800.95	2/9/2022
SHI INTERNATIONAL CORP		761	\$604.08	2/9/2022
JOANNA SITZ		762	\$240.00	2/9/2022
NANCY SIVERTSEN		763	\$220.00	2/9/2022
SOUTH POINTE APTS LP		764	\$1,881.80	2/9/2022
SOUTH POINTE APTS LP		764	\$2,014.00	2/9/2022
SPRINT		765	\$389.73	2/9/2022
SPRINT		766	\$253.85	2/9/2022
HORIZON LAND MANGEMENT	SPRUCE COMMONS MHC, LLC	767	\$2,422.18	2/9/2022
STAN'S SPORTSWORLD, INC		768	\$253.00	2/9/2022

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STOCKS OFFICE FURNITURE		769	\$1,205.33	2/9/2022
STOCKS OFFICE FURNITURE		769	\$736.35	2/9/2022
J.E. SWIFT		770	\$765.00	2/9/2022
TBG PROVIDENCE CHAMPAIGN, LP		771	\$1,528.86	2/9/2022
TBG PROVIDENCE CHAMPAIGN, LP		771	\$384.95	2/9/2022
TEPPER ELECTRIC SUPPLY COMPANY		772	\$128.68	2/9/2022
TEPPER ELECTRIC SUPPLY COMPANY		772	\$51.24	2/9/2022
TEPPER ELECTRIC SUPPLY COMPANY		772	\$33.75	2/9/2022
TERRAPIN STATION SOBER LIVING NFP INC		773	\$3,916.00	2/9/2022
THE WELL EXPERIENCE		774	\$6,666.00	2/9/2022
ORLANDO THOMAS	THOMAS RENTALS LLC	775	\$474.80	2/9/2022
TRANSUNION RISK & ALT DATA SOLUTIONS INC		776	\$75.00	2/9/2022
TRONEX INTERNATIONAL INC		777	\$4,059.00	2/9/2022
TRUCK TRENDS INC		778	\$199.99	2/9/2022
BRYAN SNYDER	TUSCANY COVE LLC	779	\$1,725.00	2/9/2022
TYLER TECHNOLOGIES INC		780	\$1,099.00	2/9/2022
ULINE		781	\$398.82	2/9/2022
UNIVERSITY OF ILLINOIS		782	\$6,968.75	2/9/2022
UNIVERSITY OF ILLINOIS		783	\$122.46	2/9/2022
UP CENTER OF CHAMPAIGN COUNTY		784	\$7,217.00	2/9/2022
UPCLOSE GRAPHICS, INC.		785	\$45.91	2/9/2022
UPCLOSE GRAPHICS, INC.		785	\$551.12	2/9/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		786	\$175.93	2/9/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		787	\$559.75	2/9/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		787	\$753.66	2/9/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		787	\$698.80	2/9/2022
URBANA TRUE TIRES INC		788	\$2,315.55	2/9/2022
VERIZON WIRELESS		789	\$60.88	2/9/2022
VERIZON WIRELESS		790	\$167.94	2/9/2022
VERIZON WIRELESS		790	\$48.31	2/9/2022
VERIZON WIRELESS		791	\$40.01	2/9/2022
VERIZON WIRELESS		792	\$36.01	2/9/2022
VILLAGE OF RANTOUL		793	\$3,100.00	2/9/2022
VILLAGE OF RANTOUL		794	\$49,869.00	2/9/2022
VILLAGE OF RANTOUL		795	\$519.60	2/9/2022
VILLAGE OF SAVOY		796	\$2,020.15	2/9/2022

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VISA CARDMEMBER SERVICE		797	\$162.17	2/9/2022
VISA CARDMEMBER SERVICE		798	\$1,557.54	2/9/2022
VISA CARDMEMBER SERVICE		799	\$213.99	2/9/2022
VISA CARDMEMBER SERVICE		800	\$30.48	2/9/2022
JUNMING WANG		801	\$1,000.00	2/9/2022
WAREHOUSE DIRECT		802	\$70.99	2/9/2022
WAREHOUSE DIRECT		802	\$229.44	2/9/2022
WAREHOUSE DIRECT		802	\$83.78	2/9/2022
CAROL HORNEYKAUFMANN	WATSEKA SIGN	803	\$220.00	2/9/2022
WEX BANK		804	\$234.69	2/9/2022
WEX BANK		805	\$482.47	2/9/2022
WILLOW SPRINGS		806	\$775.00	2/9/2022
WIN RECOVERY INC		807	\$5,790.00	2/9/2022
MATTHEW WOOD		808	\$3,000.00	2/9/2022
ZOETIS US LLC		809	\$382.85	2/9/2022
EMPLOYEE VENDOR		810	\$67.70	2/9/2022
EMPLOYEE VENDOR		811	\$65.52	2/9/2022
EMPLOYEE VENDOR		812	\$18.14	2/9/2022
EMPLOYEE VENDOR		813	\$128.70	2/9/2022
EMPLOYEE VENDOR		814	\$37.24	2/9/2022
EMPLOYEE VENDOR		815	\$22.23	2/9/2022
EMPLOYEE VENDOR		816	\$54.91	2/9/2022
EMPLOYEE VENDOR		817	\$64.91	2/9/2022
EMPLOYEE VENDOR		818	\$397.20	2/9/2022
EMPLOYEE VENDOR		819	\$272.74	2/9/2022
EMPLOYEE VENDOR		820	\$12.29	2/9/2022
EMPLOYEE VENDOR		821	\$266.47	2/9/2022
EMPLOYEE VENDOR		822	\$1,265.12	2/9/2022
EMPLOYEE VENDOR		823	\$441.68	2/9/2022
EMPLOYEE VENDOR		824	\$58.03	2/9/2022
EMPLOYEE VENDOR		825	\$150.00	2/9/2022
EMPLOYEE VENDOR		826	\$13.94	2/9/2022
EMPLOYEE VENDOR		827	\$58.00	2/9/2022
WIOA VENDOR		828	\$68.00	2/9/2022
WIOA VENDOR		829	\$54.53	2/9/2022
WIOA VENDOR		830	\$270.00	2/9/2022

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WIOA VENDOR		831	\$49.00	2/9/2022
WIOA VENDOR		832	\$300.00	2/9/2022
WIOA VENDOR		833	\$166.20	2/9/2022
WIOA VENDOR		834	\$140.34	2/9/2022
WIOA VENDOR		835	\$232.68	2/9/2022
CHAMPAIGN COUNTY TREASURER		628972	\$37,247.40	2/9/2022
CHAMPAIGN COUNTY TREASURER		628973	\$268.13	2/9/2022
CHAMPAIGN COUNTY TREASURER		628974	\$229,770.00	2/9/2022
CHAMPAIGN COUNTY TREASURER		628975	\$1,888.33	2/9/2022
CHAMPAIGN COUNTY TREASURER		628976	\$4,676.00	2/9/2022
CHAMPAIGN COUNTY TREASURER		628977	\$1,430.26	2/9/2022
CHAMPAIGN COUNTY TREASURER		628978	\$2,102.72	2/9/2022
217,INC.		628979	\$3,328.00	2/9/2022
ABSOPURE WATER		628980	\$34.25	2/9/2022
ARBOR MANAGEMENT INC		628981	\$100.00	2/9/2022
ARLINGTON COMPUTER PRODUCTS		628982	\$9,054.14	2/9/2022
BAILEY EDWARD DESIGN, INC.		628983	\$6,017.60	2/9/2022
CAPITAL ONE		628984	\$53.88	2/9/2022
C.V. LLOYDE AUDIOVISUAL INC		628985	\$1,420.00	2/9/2022
CANDLEWOOD ESTATES LLC-S		628986	\$7,104.63	2/9/2022
CARLE FOUNDATION HOSPITAL		628987	\$5,539.60	2/9/2022
CARLE FOUNDATION HOSPITAL		628988	\$100.00	2/9/2022
CARLE FOUNDATION HOSPITAL		628989	\$7,593.88	2/9/2022
CARLE PHYSICIAN GROUP		628990	\$83.70	2/9/2022
CHARM-TEX INC		628991	\$48.36	2/9/2022
COMPASS MINERALS AMERICA		628992	\$24,876.62	2/9/2022
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT		628993	\$17,542.80	2/9/2022
DEUTSCHE BANK NATIONAL TRUST CO.		628994	\$115,547.51	2/9/2022
FOXIT SOFTWARE INC		628995	\$2,628.12	2/9/2022
GORDON FOOD SERVICE		628996	\$1,650.30	2/9/2022
MBR CENTRAL ILL PIZZA, LLC-S		628997	\$631.33	2/9/2022
NMS LABS		628998	\$9,188.00	2/9/2022
OSF SYSTEM LABORATORY		628999	\$480.00	2/9/2022
PARKLAND COLLEGE		629000	\$834.24	2/9/2022
PRIME PROPERTY GROUP INC		629001	\$1,430.00	2/9/2022
RAY O'HERRON CO., INC.		629002	\$138.56	2/9/2022

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RURAL KING		629003	\$104.98	2/9/2022
SANGAMON VALLEY PWD		629004	\$159.38	2/9/2022
SHI INTERNATIONAL CORP		629005	\$8,454.80	2/9/2022
STAN'S SPORTSWORLD, INC		629006	\$4,093.00	2/9/2022
STATE OF ILLINOIS TREASURER		629007	\$164,389.92	2/9/2022
TECHNOLOGY MANAGEMENT REV FUND		629008	\$1,200.00	2/9/2022
TYLER TECHNOLOGIES INC		629009	\$595.00	2/9/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		629010	\$181.49	2/9/2022
VERIZON WIRELESS-CRT SRVS HIGH RISK		629011	\$104.77	2/9/2022
VISA CARDMEMBER SERVICE - ADMIN SERVICES		629012	\$1,465.06	2/9/2022
VISA CARDMEMBER SERVICE - CORONER		629013	\$30.94	2/9/2022
VISA CARDMEMBER SERVICE - COURT SERVICES		629014	\$67.55	2/9/2022
CAPITAL ONE - HEAD START ACCOUNT		629015	\$242.36	2/9/2022
BAO, SHIPING, MD		629016	\$28,900.00	2/9/2022
BLUMER, DONNA		629017		2/9/2022
LEWIS, ANGELA		629018		2/9/2022
LOTTON, JENNIFER		629019		2/9/2022
MCLAUGHLIN, NANCY		629020		2/9/2022
PHILLIPS, PHILIP		629021		2/9/2022
YOUNG, ANITA		629022		2/9/2022
EMPLOYEE VENDOR		836	\$743.00	2/11/2022
217, INC		837	\$3,431.00	2/16/2022
217, INC		837	\$142.00	2/16/2022
217, INC		837	\$1,510.00	2/16/2022
A & E ANIMAL HOSPITAL		838	\$94.80	2/16/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	839	\$54.00	2/16/2022
ABSOPURE WATER		840	\$42.50	2/16/2022
ACCURATE BIOMETRICS INC		841	\$350.70	2/16/2022
ADVANCE AUTO PARTS		842	\$29.51	2/16/2022
ADVANCE AUTO PARTS		842	\$17.91	2/16/2022
ADVANCE AUTO PARTS		842	\$53.27	2/16/2022
ADVANCE AUTO PARTS		842	\$130.95	2/16/2022
ADVANCE AUTO PARTS		842	\$110.00	2/16/2022
ADVANCE AUTO PARTS		842	\$145.25	2/16/2022
ADVANCE AUTO PARTS		842	\$18.45	2/16/2022
ADVANCE AUTO PARTS		842	\$160.68	2/16/2022

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ADVANCE AUTO PARTS		842	\$107.12	2/16/2022
ADVANCE AUTO PARTS		842	\$12.30	2/16/2022
ADVANCE AUTO PARTS		842	\$87.30	2/16/2022
ADVANCE AUTO PARTS		842	\$69.29	2/16/2022
ADVANCE AUTO PARTS		842	\$39.99	2/16/2022
ADVANCE AUTO PARTS		842	\$34.92	2/16/2022
ADVANCE AUTO PARTS		842	\$774.60	2/16/2022
AGILE SUPPLY COMPANY		843	\$659.70	2/16/2022
AMAZON CAPITAL SERVICES		844	\$62.25	2/16/2022
AMEREN ILLINOIS		845	\$613.00	2/16/2022
AMEREN ILLINOIS		846	\$853.68	2/16/2022
AMEREN ILLINOIS		847	\$11.84	2/16/2022
AMEREN ILLINOIS		847	\$892.28	2/16/2022
AMEREN ILLINOIS		847	\$108.93	2/16/2022
AMEREN ILLINOIS		848	\$1,523.14	2/16/2022
AMEREN ILLINOIS		848	\$418.27	2/16/2022
AMEREN ILLINOIS		848	\$494.36	2/16/2022
AMEREN ILLINOIS		848	\$494.36	2/16/2022
AMEREN ILLINOIS		848	\$3,271.83	2/16/2022
AMEREN ILLINOIS		848	\$4,780.55	2/16/2022
AMEREN ILLINOIS		848	\$1,874.40	2/16/2022
AMEREN ILLINOIS		848	\$1,188.21	2/16/2022
AMEREN ILLINOIS		848	\$255.22	2/16/2022
AMEREN ILLINOIS		848	\$93.41	2/16/2022
AMEREN ILLINOIS		848	\$469.83	2/16/2022
AMEREN ILLINOIS		849	\$2,370.00	2/16/2022
AMEREN ILLINOIS		850	\$1,380.54	2/16/2022
AMERICAN SOLUTIONS FOR BUSINESS		851	\$124.20	2/16/2022
ARAMARK CHICAGO LOCKBOX		852	\$6,841.39	2/16/2022
ARAMARK CHICAGO LOCKBOX		852	\$118.00	2/16/2022
AREA DISPOSAL SERVICES, INC		853	\$344.23	2/16/2022
AREA DISPOSAL SERVICES, INC		853	\$231.74	2/16/2022
AREA DISPOSAL SERVICES, INC		853	\$236.23	2/16/2022
AREA DISPOSAL SERVICES, INC		853	\$220.22	2/16/2022
ASPEN COURT LP		854	\$200.00	2/16/2022
ASSOC OF COMMUNITY MENTAL HEALTH AUTHORITIES OF IL		855	\$8,000.00	2/16/2022

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AT&T / AT&T MOBILITY		856	\$141.35	2/16/2022
AT&T / AT&T MOBILITY		857	\$389.40	2/16/2022
CRISTOBAL BARTOLO GONZALEZ		858	\$2,550.00	2/16/2022
BOB BARKER COMPANY, INC		859	\$315.32	2/16/2022
BOB BARKER COMPANY, INC		859	\$840.00	2/16/2022
BOB BARKER COMPANY, INC		859	\$1,767.00	2/16/2022
BOB BARKER COMPANY, INC		859	\$2,284.46	2/16/2022
BOB BARKER COMPANY, INC		859	\$61.44	2/16/2022
BOB BARKER COMPANY, INC		859	\$4,951.88	2/16/2022
JOSEPH BRUMLEVE		860	\$50.00	2/16/2022
JOSEPH BRUMLEVE		860	\$75.00	2/16/2022
JEANINE BUMBA		861	\$525.00	2/16/2022
BUSEY BANK		862	\$200.00	2/16/2022
BZ MANAGEMENT		863	\$100.00	2/16/2022
CABRINI GREEN LEGAL AID		864	\$3,500.00	2/16/2022
CAMPION, BARROW & ASSOCIATES INC		865	\$565.00	2/16/2022
CANDLEWOOD ESTATES LLC		866	\$200.00	2/16/2022
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		867	\$1,589.00	2/16/2022
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		867	\$1,589.00	2/16/2022
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		867	\$1,589.00	2/16/2022
CAPITAL ONE		868	\$35.26	2/16/2022
CAPITAL ONE		869	\$34.80	2/16/2022
CAPITAL ONE		869	\$48.92	2/16/2022
CAPITAL ONE		869	\$103.08	2/16/2022
CAPITAL ONE		869	\$324.61	2/16/2022
CAPITAL ONE		870	\$19.36	2/16/2022
CARGILL, INCORPORATED		871	\$27,784.15	2/16/2022
CARGILL, INCORPORATED		871	\$6,973.70	2/16/2022
CARGILL, INCORPORATED		871	\$9,214.61	2/16/2022
CARGILL, INCORPORATED		871	\$18,524.57	2/16/2022
CARLE/CARLE FOUNDATION HOSPITAL		872	\$1,575.00	2/16/2022
CHAMPAIGN COUNTY TREASURER		873	\$23,229.17	2/16/2022
CHAMPAIGN COUNTY TREASURER		874	\$30.00	2/16/2022
CHAMPAIGN COUNTY TREASURER		874	\$1,636.89	2/16/2022
CHAMPAIGN COUNTY TREASURER		874	\$572.64	2/16/2022
CHAMPAIGN COUNTY TREASURER		874	\$111.31	2/16/2022

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CDG REAL ESTATE, LLC-P		875	\$4,000.00	2/16/2022
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4		876	\$4,369.00	2/16/2022
CHAMPAIGN COUNTY CASA, INC		877	\$3,300.00	2/16/2022
CHAMPAIGN COUNTY CASA, INC		877	\$3,300.00	2/16/2022
CHAMPAIGN COUNTY CORRECTIONAL CENTER		878	\$53.18	2/16/2022
CHAMPAIGN COUNTY HOUSING DEVELOPMENT		879	\$200.00	2/16/2022
CHAMPAIGN MULTIMEDIA GROUP		880	\$199.50	2/16/2022
CHAMPAIGN MULTIMEDIA GROUP		880	\$399.00	2/16/2022
CHAMPAIGN MULTIMEDIA GROUP		880	\$20.00	2/16/2022
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		881	\$2,359.08	2/16/2022
CHEMICAL MAINTENANCE INC	CMI	882	\$66.17	2/16/2022
CHEMICAL MAINTENANCE INC	CMI	882	\$66.20	2/16/2022
CHEMICAL MAINTENANCE INC	CMI	882	\$375.00	2/16/2022
CINTAS		883	\$257.48	2/16/2022
CINTAS		884	\$411.92	2/16/2022
CIT TRUCKS		885	\$1,402.48	2/16/2022
CIT TRUCKS		885	\$433.63	2/16/2022
LAURA B CLANCY		886	\$5.00	2/16/2022
CLAUSS SPECIALTIES, INC.		887	\$962.02	2/16/2022
COGNITION WORKS, INC.		888	\$1,020.00	2/16/2022
COGNITION WORKS, INC.		888	\$995.00	2/16/2022
COGNITION WORKS, INC.		888	\$95.00	2/16/2022
COLORADO PLACE, LLC		889	\$200.00	2/16/2022
COMCAST CABLE		890	\$26.95	2/16/2022
COMCAST CABLE		891	\$19.90	2/16/2022
COMCAST CABLE		891	\$19.90	2/16/2022
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	892	\$1,114.69	2/16/2022
CONSOLIDATED COMMUNICATIONS		893	\$1,277.62	2/16/2022
CONSOLIDATED COMMUNICATIONS		893	\$575.75	2/16/2022
CONSTELLATION NEWENERGY		894	\$3,077.19	2/16/2022
COVERTTRACK GROUP, INC		895	\$825.00	2/16/2022
CU HARDWARE COMPANY INC		896	\$21.38	2/16/2022
CU HARDWARE COMPANY INC		896	\$41.49	2/16/2022
CU HARDWARE COMPANY INC		896	\$232.61	2/16/2022
CU HARDWARE COMPANY INC		896	\$34.58	2/16/2022
CU HARDWARE COMPANY INC		896	\$13.03	2/16/2022

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CU HARDWARE COMPANY INC		896	\$16.18	2/16/2022
CU HARDWARE COMPANY INC		896	\$40.26	2/16/2022
DATA POWER TECHNOLOGY, LLC		897	\$600.61	2/16/2022
DAVIS-HOUK MECHANICAL, INC.		898	\$327,283.83	2/16/2022
JAMES C DEDMAN		899	\$337.50	2/16/2022
DEPKE GASES & WELDING SUPPLIES, INC.		900	\$336.00	2/16/2022
DEWITT COUNTY SHERIFF'S OFFICE		901	\$26,910.00	2/16/2022
DEWITT COUNTY SHERIFF'S OFFICE		901	\$577.35	2/16/2022
DIRECT ENERGY BUSINESS		902	\$557.68	2/16/2022
CATHY BELCHER	DOC'S AUTO SERVICE	903	\$790.00	2/16/2022
CATHY BELCHER	DOC'S AUTO SERVICE	903	\$180.00	2/16/2022
DUNCAN SUPPLY COMPANY, INC.		904	\$1,150.80	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$70.76	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$27.59	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$34.41	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$237.60	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$29.52	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$386.71	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$293.28	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$88.02	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	-\$386.71	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$12.82	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$382.14	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$29.52	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$504.06	2/16/2022
DUST AND SON OF CHAMPAIGN COUNTY		905	\$406.00	2/16/2022
EASTERN ILLINI ELECTRIC		906	\$34.00	2/16/2022
EASTERN ILLINI ELECTRIC		906	\$20.00	2/16/2022
EASTERN ILLINI ELECTRIC		906	\$13.50	2/16/2022
EASTERN ILLINI ELECTRIC		906	\$20.00	2/16/2022
EASTERN ILLINI ELECTRIC		906	\$20.00	2/16/2022
VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	907	\$860.00	2/16/2022
EVERGREEN COACHING & COUNSELING SVC INC		908	\$2,280.00	2/16/2022
FEDEX		909	\$14.74	2/16/2022
FEDEX		909	\$16.27	2/16/2022
FEDEX		909	\$16.99	2/16/2022

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FEDEX		909	\$17.10	2/16/2022
FELDKAMP TOWING LLC		910	\$120.00	2/16/2022
FISHER NATIONAL BANK		911	\$200.00	2/16/2022
FORCE AMERICA DISTRIBUTING LLC		912	\$1,215.20	2/16/2022
FOUNDATION BUILDING MATERIALS		913	\$49.86	2/16/2022
FUELMAN		914	\$190.51	2/16/2022
GFI DIGITAL		915	\$5.13	2/16/2022
GIBBS TECHNOLOGY LEASING, LLC-C		916	\$85.10	2/16/2022
GULLIFORD SEPTIC SERVICE INC		917	\$210.00	2/16/2022
SHELVIA HARRIS	LITTLE GUMDROPS CHILDCARE	918	\$78.00	2/16/2022
MECHANICAL, INC.	HELM SERVICE	919	\$57,537.00	2/16/2022
JESSICA HENRICHS		920	\$104.50	2/16/2022
JOHN B HENSLEY		921	\$3,300.00	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$14.28	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$64.79	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$88.00	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$74.70	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$4,199.69	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$125.87	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$2,471.68	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$13,040.95	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$6,819.13	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$7,852.67	2/16/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	922	\$1,019.00	2/16/2022
HOTSY EQUIPMENT COMPANY		923	\$458.45	2/16/2022
ALVIN HOUSE PH.D.		924	\$300.00	2/16/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		925	\$200.00	2/16/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		925	\$200.00	2/16/2022
I3 BROADBAND - CU		926	\$144.95	2/16/2022
I3 BROADBAND - CU		926	\$119.98	2/16/2022
IDFPR		927	\$50.00	2/16/2022
IDFPR		928	\$50.00	2/16/2022
ILLINI CONTRACTORS SUPPLY, INC.		929	\$45.60	2/16/2022
ILLINI CONTRACTORS SUPPLY, INC.		929	\$81.01	2/16/2022
ILLINI FS INC		930	\$128.00	2/16/2022
ILLINI FS INC		930	\$1,653.75	2/16/2022

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ILLINOIS AMERICAN WATER		931	\$55.41	2/16/2022
ILLINOIS AMERICAN WATER		931	\$1,314.14	2/16/2022
ILLINOIS AMERICAN WATER		932	\$251.15	2/16/2022
ILLINOIS AMERICAN WATER		933	\$413.99	2/16/2022
ILLINOIS AMERICAN WATER		933	\$135.15	2/16/2022
ILLINOIS AMERICAN WATER		934	\$40.00	2/16/2022
ILLINOIS AMERICAN WATER		935	\$1,248.13	2/16/2022
ILLINOIS AMERICAN WATER		935	\$1,156.51	2/16/2022
ILLINOIS AMERICAN WATER		935	\$965.41	2/16/2022
ILLINOIS AMERICAN WATER		936	\$123.22	2/16/2022
ILLINOIS AMERICAN WATER		936	\$121.64	2/16/2022
ILLINOIS AMERICAN WATER		937	\$309.55	2/16/2022
ILLINOIS AMERICAN WATER		938	\$64.64	2/16/2022
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		939	\$21,674.94	2/16/2022
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		939	\$8,030.63	2/16/2022
ILLINOIS EMERGENCY MANAGEMENT AGENCY		940	\$75.00	2/16/2022
ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION		941	\$20.00	2/16/2022
ILLINOIS SEARCH & RESCUE COUNCIL		942	\$50.00	2/16/2022
INTERSTATE ALL BATTERY CENTER		943	\$133.95	2/16/2022
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		944	\$385.77	2/16/2022
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		944	\$514.36	2/16/2022
INTERSTATE BILLING SERVICE, INC		945	\$110.00	2/16/2022
INTERSTATE BILLING SERVICE, INC		945	\$295.00	2/16/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	946	\$825.00	2/16/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	947	\$874.30	2/16/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	947	\$145.05	2/16/2022
JAMES JONES		948	\$57.50	2/16/2022
JAMES JONES		948	\$75.00	2/16/2022
JSJ PROPERTY MANAGEMENT, INC.		949	\$200.00	2/16/2022
JSJ PROPERTY MANAGEMENT, INC.		949	\$6,900.00	2/16/2022
KANKAKEE COUNTY CORONER'S OFFICE		950	\$78,463.31	2/16/2022
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	951	\$1,262.37	2/16/2022
LAKESHORE LEARNING MATERIALS		952	\$49.71	2/16/2022
LANGUAGE LINE SERVICES		953	\$43.64	2/16/2022
LAWSON PRODUCTS INC		954	\$904.93	2/16/2022
LAWSON PRODUCTS INC		954	\$681.15	2/16/2022

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LAWSON PRODUCTS INC		954	\$17.61	2/16/2022
LAWSON PRODUCTS INC		954	\$55.75	2/16/2022
LAWSON PRODUCTS INC		954	\$130.99	2/16/2022
LAWSON PRODUCTS INC		954	\$42.15	2/16/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		955	\$1,004.40	2/16/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		955	\$513.17	2/16/2022
LEVI, RAY & SHOUP, INC.		956	\$6,325.00	2/16/2022
LEXISNEXIS RISK DATA MANAGEMENT INC.		957	\$106.00	2/16/2022
JENNIFER LOTTON		958	\$471.25	2/16/2022
MARK'S PLUMBING PARTS CORP		959	\$162.49	2/16/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		960	\$6,896.80	2/16/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		960	-\$576.22	2/16/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		960	\$306.37	2/16/2022
MATRIXCARE		961	\$12,007.80	2/16/2022
MAVERICK LUBE SERVICE, INC		962	\$1,327.97	2/16/2022
MCC NETWORK SERVICES, LLC		963	\$675.00	2/16/2022
KEITH F. MCFALL	MCFALL PROPERTIES	964	\$200.00	2/16/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		965	\$161.51	2/16/2022
MCS OFFICE TECHNOLOGIES INC		966	\$495.00	2/16/2022
MENARDS		967	\$107.67	2/16/2022
MENARDS		967	\$8.99	2/16/2022
MENARDS		967	\$49.79	2/16/2022
MENARDS		967	\$46.95	2/16/2022
RONALD MILLS		968	\$200.00	2/16/2022
MIMG LXXVII GOLFVIEW VILLAGE, LLC		969	\$2,548.00	2/16/2022
NAPA AUTO PARTS DIV OF MPEC		970	\$47.49	2/16/2022
NATIONAL TESTING NETWORK, INC		971	\$41.00	2/16/2022
NEVES GROUP PROPERTY MANAGEMENT INC		972	\$2,500.00	2/16/2022
NICOR GAS		973	\$475.00	2/16/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		974	\$36.00	2/16/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		974	\$36.00	2/16/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		974	\$54.00	2/16/2022
SAM PANTALEO		975	\$400.00	2/16/2022
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	976	\$600.00	2/16/2022
PEORIA COUNTY JUVENILE DETENTION		977	\$4,557.62	2/16/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		978	\$13.90	2/16/2022

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PEPSI COLA CHAMPAIGN-URBANA BOTTLING		978	\$41.70	2/16/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		978	\$68.55	2/16/2022
ANGELA PERRY	MRS. ANGEE'S FAMILY CHILDCARE	979	\$593.00	2/16/2022
JANET PESHKIN		980	\$101.84	2/16/2022
EDWIN K PIRAINO		981	\$1,650.00	2/16/2022
PRESTO X COMPANY INC		982	\$65.00	2/16/2022
PRESTO X COMPANY INC		982	\$148.00	2/16/2022
PRESTO X COMPANY INC		982	\$62.00	2/16/2022
PRESTO X COMPANY INC		982	\$65.00	2/16/2022
PRIMEAU FORENSICS LTD		983	\$1,650.00	2/16/2022
PROGRESSIVE PROPANE		984	\$200.00	2/16/2022
MEYER CAPEL LAW OFFICE PC		985	\$712.50	2/16/2022
MEYER CAPEL LAW OFFICE PC		985	\$1,200.00	2/16/2022
FRANK X FARLEY	QUICK SILVER MAILING SERVICES	986	\$390.47	2/16/2022
RAY O'HERRON CO., INC.		987	\$911.52	2/16/2022
RAY O'HERRON CO., INC.		987	\$641.52	2/16/2022
RAY O'HERRON CO., INC.		987	\$129.59	2/16/2022
RAY O'HERRON CO., INC.		987	\$107.98	2/16/2022
RAY O'HERRON CO., INC.		987	\$132.38	2/16/2022
RAY O'HERRON CO., INC.		987	\$161.97	2/16/2022
RAY O'HERRON CO., INC.		987	\$109.57	2/16/2022
RAY O'HERRON CO., INC.		987	\$459.35	2/16/2022
RAY O'HERRON CO., INC.		987	\$112.99	2/16/2022
RAY O'HERRON CO., INC.		987	\$112.99	2/16/2022
RAY O'HERRON CO., INC.		987	\$101.69	2/16/2022
RAY O'HERRON CO., INC.		987	\$127.59	2/16/2022
RAY O'HERRON CO., INC.		987	\$105.08	2/16/2022
RAY O'HERRON CO., INC.		987	\$271.15	2/16/2022
RAY O'HERRON CO., INC.		987	\$780.60	2/16/2022
RAY O'HERRON CO., INC.		987	\$444.27	2/16/2022
RAY O'HERRON CO., INC.		987	\$161.05	2/16/2022
RAY O'HERRON CO., INC.		987	\$137.78	2/16/2022
RAY O'HERRON CO., INC.		987	\$780.60	2/16/2022
RAY O'HERRON CO., INC.		987	\$781.34	2/16/2022
RAY O'HERRON CO., INC.		988	\$80.97	2/16/2022
RAY O'HERRON CO., INC.		988	\$69.28	2/16/2022

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RAY O'HERRON CO., INC.		988	\$11.69	2/16/2022
RAY O'HERRON CO., INC.		988	\$39.44	2/16/2022
RAY O'HERRON CO., INC.		988	\$8.09	2/16/2022
RAY O'HERRON CO., INC.		988	\$17.98	2/16/2022
RAY O'HERRON CO., INC.		988	\$28.93	2/16/2022
RAY O'HERRON CO., INC.		988	\$30.16	2/16/2022
RAY O'HERRON CO., INC.		988	\$26.10	2/16/2022
RAY O'HERRON CO., INC.		988	\$72.68	2/16/2022
COLLIN REESER		989	\$200.00	2/16/2022
REIFSTECK REID & COMPANY ARCHITECTS CORP		990	\$931.50	2/16/2022
RELIABLE PLUMBING AND HEATING COMPANY		991	\$2,487.95	2/16/2022
RELIABLE PLUMBING AND HEATING COMPANY		991	\$172.50	2/16/2022
RELIABLE PLUMBING AND HEATING COMPANY		991	\$485.89	2/16/2022
RELIABLE PLUMBING AND HEATING COMPANY		991	\$2,225.00	2/16/2022
RELX INC	LEXISNEXIS	992	\$721.41	2/16/2022
RELX INC	LEXISNEXIS	992	\$1,000.00	2/16/2022
ROECO ENTERPRISES CORP		993	\$200.00	2/16/2022
ROGARDS		994	\$263.04	2/16/2022
ROGARDS		994	\$77.44	2/16/2022
ROGARDS		994	\$84.00	2/16/2022
ROGARDS		994	\$109.00	2/16/2022
ROGARDS		994	\$50.97	2/16/2022
ROGARDS		994	\$332.97	2/16/2022
ROGARDS		994	\$330.45	2/16/2022
ROGARDS		994	\$125.97	2/16/2022
ROGARDS		994	\$167.96	2/16/2022
ROGARDS		994	\$125.97	2/16/2022
ROGARDS		994	\$52.99	2/16/2022
ROGARDS		994	\$125.97	2/16/2022
ROGARDS		994	\$83.98	2/16/2022
ROGARDS		994	\$209.95	2/16/2022
ROGARDS		994	\$83.98	2/16/2022
ROGARDS		994	\$83.98	2/16/2022
ROGARDS		994	\$83.98	2/16/2022
ROGARDS		994	\$167.96	2/16/2022
ROGARDS		994	\$167.96	2/16/2022

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ROGARDS		994	\$73.99	2/16/2022
ROGARDS		995	\$29.22	2/16/2022
ROGARDS		995	\$34.67	2/16/2022
ROGARDS		995	\$7.99	2/16/2022
ROGARDS		995	\$29.12	2/16/2022
ROGARDS		995	\$39.00	2/16/2022
ROGARDS		995	\$41.99	2/16/2022
ROGARDS		995	\$41.99	2/16/2022
ROGARDS		995	\$41.99	2/16/2022
ROGARDS		995	\$41.99	2/16/2022
ROGARDS		995	\$41.99	2/16/2022
ROGARDS		995	\$41.99	2/16/2022
ROGARDS		995	\$41.99	2/16/2022
ROGARDS		995	\$41.99	2/16/2022
ROGARDS		995	\$41.99	2/16/2022
ROGARDS		995	\$41.99	2/16/2022
ROGARDS		995	\$41.99	2/16/2022
ROGARDS		995	\$41.99	2/16/2022
JUANITA ROGERS		996	\$1,613.00	2/16/2022
ROSECRANCE, INC.		997	\$8,333.33	2/16/2022
RSQ FIRE PROTECTION LLC		998	\$5,175.15	2/16/2022
RSQ FIRE PROTECTION LLC		998	\$1,080.07	2/16/2022
GREGORY IMMKE	S&G CUSTOM MOWING	999	\$225.00	2/16/2022
GREGORY IMMKE	S&G CUSTOM MOWING	999	\$250.00	2/16/2022
SATELLITE TRACKING OF PEOPLE LLC		1001	\$1,806.25	2/16/2022
SECURITY DOOR & HARDWARE CO CORP		1002	\$108.00	2/16/2022
SECURITY TRANSPORT SERVICES, INC.		1003	\$4,135.84	2/16/2022
SHERWIN-WILLIAMS CORP		1004	\$200.40	2/16/2022
NANCY SIVERTSEN		1005	\$48.00	2/16/2022
NANCY SIVERTSEN		1005	\$42.75	2/16/2022
NANCY SIVERTSEN		1005	\$19.00	2/16/2022
PROMISE HEALTHCARE NFP	SMILE HEALTHY	1006	\$4,166.66	2/16/2022
PROMISE HEALTHCARE NFP	SMILE HEALTHY	1006	\$4,166.66	2/16/2022
CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	1007	\$1,745.00	2/16/2022
STAR UNIFORMS		1008	\$403.00	2/16/2022
STERICYCLE INC		1009	\$312.56	2/16/2022
TEPPER ELECTRIC SUPPLY COMPANY		1010	\$162.58	2/16/2022

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TEPPER ELECTRIC SUPPLY COMPANY		1010	\$6.56	2/16/2022
TEPPER ELECTRIC SUPPLY COMPANY		1010	\$242.87	2/16/2022
TEPPER ELECTRIC SUPPLY COMPANY		1010	\$17.60	2/16/2022
STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	1011	\$841.00	2/16/2022
BECKETT LAW OFFICE PC		1012	\$4,400.00	2/16/2022
TRACY, JOHNSON, & WILSON		1013	\$240.00	2/16/2022
TRANSUNION RISK & ALT DATA SOLUTIONS INC		1014	\$183.80	2/16/2022
TROPHYTIME, INC.		1015	\$36.00	2/16/2022
TRUCK TRENDS INC		1016	\$364.99	2/16/2022
TYLER TECHNOLOGIES INC		1017	\$2,380.00	2/16/2022
UPCLOSE GRAPHICS, INC.		1018	\$45.01	2/16/2022
UPCLOSE GRAPHICS, INC.		1018	\$290.20	2/16/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1019	\$131.75	2/16/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1019	\$2,154.42	2/16/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1019	\$131.33	2/16/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1020	\$517.97	2/16/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1020	\$691.39	2/16/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1020	\$550.85	2/16/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1020	\$759.57	2/16/2022
VERIZON WIRELESS		1021	\$646.18	2/16/2022
VERIZON WIRELESS		1022	\$25.50	2/16/2022
VERIZON WIRELESS		1023	\$2,370.50	2/16/2022
VERIZON WIRELESS		1024	\$259.50	2/16/2022
VERIZON WIRELESS		1025	\$1,396.34	2/16/2022
VERIZON WIRELESS		1026	\$193.92	2/16/2022
VILLAGE OF RANTOUL		1027	\$18.58	2/16/2022
VILLAGE OF RANTOUL		1027	\$200.00	2/16/2022
VILLAGE OF RANTOUL		1027	\$418.06	2/16/2022
VILLAGE OF RANTOUL		1028	\$525.00	2/16/2022
VILLAGE OF SAVOY		1029	\$2,300.00	2/16/2022
VISA CARDMEMBER SERVICE		1030	\$1,822.69	2/16/2022
VISA CARDMEMBER SERVICE		1031	\$1,175.00	2/16/2022
VISA CARDMEMBER SERVICE		1032	\$189.98	2/16/2022
VISA CARDMEMBER SERVICE		1033	\$37.00	2/16/2022
WAREHOUSE DIRECT		1034	\$69.56	2/16/2022
WAREHOUSE DIRECT		1034	\$222.07	2/16/2022

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WAREHOUSE DIRECT		1034	\$23.34	2/16/2022
CHRISTINE A WASHO		1035	\$614.00	2/16/2022
WATSEKA AREA CHAMBER OF COMMERCE		1036	\$90.00	2/16/2022
WELLPATH LLC		1037	\$66,707.43	2/16/2022
WELLPATH LLC		1038	\$11,711.84	2/16/2022
WEST PUBLISHING CORP	THOMSON REUTERS	1039	\$1,002.39	2/16/2022
WEST PUBLISHING CORP	THOMSON REUTERS	1039	\$670.26	2/16/2022
WESTGATE APARTMENTS		1040	\$200.00	2/16/2022
WEX BANK		1041	\$1,179.12	2/16/2022
WEX BANK		1042	\$550.42	2/16/2022
WEX BANK		1043	\$10,605.43	2/16/2022
WEX BANK		1044	\$16,990.88	2/16/2022
WEX BANK		1045	\$744.46	2/16/2022
NANCY WILLIAMS	NANCY'S DAYCARE	1046	\$1,897.00	2/16/2022
WINZER CORPORATION		1047	\$150.93	2/16/2022
XEROX CORPORATION		1048	\$138.18	2/16/2022
XEROX CORPORATION		1048	\$182.45	2/16/2022
XEROX CORPORATION		1048	\$287.00	2/16/2022
XEROX CORPORATION		1048	\$5,132.00	2/16/2022
XEROX CORPORATION		1048	\$11,564.17	2/16/2022
EMPLOYEE VENDOR		1049	\$2.35	2/16/2022
EMPLOYEE VENDOR		1050	\$272.74	2/16/2022
EMPLOYEE VENDOR		1051	\$58.56	2/16/2022
EMPLOYEE VENDOR		1052	\$86.67	2/16/2022
EMPLOYEE VENDOR		1053	\$500.00	2/16/2022
EMPLOYEE VENDOR		1054	\$535.00	2/16/2022
EMPLOYEE VENDOR		1055	\$210.00	2/16/2022
EMPLOYEE VENDOR		1056	\$790.41	2/16/2022
EMPLOYEE VENDOR		1057	\$321.75	2/16/2022
WIOA VENDOR		1058	\$240.00	2/16/2022
WIOA VENDOR		1059	\$270.00	2/16/2022
WIOA VENDOR		1060	\$150.00	2/16/2022
WIOA VENDOR		1061	\$33.24	2/16/2022
WIOA VENDOR		1062	\$240.00	2/16/2022
WIOA VENDOR		1063	\$116.34	2/16/2022
WIOA VENDOR		1064	\$50.00	2/16/2022

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WIOA VENDOR		1065	\$50.00	2/16/2022
WIOA VENDOR		1066	\$100.00	2/16/2022
WIOA VENDOR		1067	\$85.00	2/16/2022
WIOA VENDOR		1068	\$80.39	2/16/2022
WIOA VENDOR		1069	\$15.00	2/16/2022
WIOA VENDOR		1070	\$125.00	2/16/2022
WIOA VENDOR		1071	\$505.00	2/16/2022
WIOA VENDOR		1072	\$70.00	2/16/2022
WIOA VENDOR		1073	\$75.00	2/16/2022
WIOA VENDOR		1074	\$95.00	2/16/2022
WIOA VENDOR		1075	\$132.96	2/16/2022
CHAMPAIGN COUNTY TREASURER		629023	\$25,778.23	2/16/2022
CHAMPAIGN COUNTY TREASURER		629024	\$126.20	2/16/2022
CHAMPAIGN COUNTY TREASURER		629025	\$12,132.23	2/16/2022
CHAMPAIGN COUNTY TREASURER		629026	\$888.80	2/16/2022
CHAMPAIGN COUNTY TREASURER		629027	\$971.56	2/16/2022
CHAMPAIGN COUNTY TREASURER		629028	\$45.00	2/16/2022
CHAMPAIGN COUNTY TREASURER		629029	\$113.90	2/16/2022
CHAMPAIGN COUNTY TREASURER		629030	\$989.71	2/16/2022
217,INC.		629031	\$80.00	2/16/2022
ARAMARK CHICAGO LOCKBOX		629032	\$5,168.81	2/16/2022
ARLINGTON COMPUTER PRODUCTS		629033	\$82.85	2/16/2022
BAKERTILLYVIRCHOWKRAUSE, LLP		629034	\$6,000.00	2/16/2022
CARGILL, INCORPORATED		629035	\$11,578.76	2/16/2022
CARLE		629036	\$434.00	2/16/2022
CARLE FOUNDATION HOSPITAL		629037	\$3,062.50	2/16/2022
CARLE MEDICAL SUPPLY		629038	\$1,152.00	2/16/2022
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		629039	\$310,148.96	2/16/2022
CONSTELLATION NEWENERGY INC		629040	\$2,918.41	2/16/2022
DEWITT COUNTY SHERIFF'S OFFICE		629041	\$1,015.41	2/16/2022
GHR ENGINEERS & ASSOCIATES, INC		629042	\$1,190.54	2/16/2022
ILLINOIS DEPT OF EMPLOYMENT SECURITY		629043	\$3,859.93	2/16/2022
ILLINOIS OFFICE OF STATE FIRE MARSHAL		629044	\$300.00	2/16/2022
MAVRON, INC.		629045	\$29,389.00	2/16/2022
MILLIMAN INC		629046	\$2,000.00	2/16/2022
PARKLAND COLLEGE-ADULT EDUCATION		629047	\$578.42	2/16/2022

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PIATT COUNTY		629048	\$50.58	2/16/2022
READY! FOR KINDERGARTEN		629049	\$162.50	2/16/2022
STATE OF ILLINOIS TREASURER		629050	\$279,774.06	2/16/2022
STEIGMANN LAW, P.C.		629051	\$412.50	2/16/2022
TYLER TECHNOLOGIES INC		629052	\$595.00	2/16/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		629053	\$1,165.35	2/16/2022
HO, ANH HA THI		629054	\$375.00	2/16/2022
HUDDLESTON, MEIBY INC		629055	\$5,700.00	2/16/2022
LANTZ, JUSTINE		629056	\$150.00	2/16/2022
ROWAN, LOUIS		629057	\$100.00	2/16/2022
EMPLOYEE VENDOR		1076	\$1,006.00	2/25/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	1077	\$42.00	2/28/2022
ADVANCED COMMERCIAL ROOFING		1078	\$4,344.60	2/28/2022
ALPHA CONTROLS AND SERVICES LLC		1079	\$592.00	2/28/2022
AMAZON CAPITAL SERVICES		1080	\$217.27	2/28/2022
AMAZON CAPITAL SERVICES		1080	\$275.09	2/28/2022
AMAZON CAPITAL SERVICES		1080	\$30.75	2/28/2022
AMAZON CAPITAL SERVICES		1080	\$26.61	2/28/2022
AMAZON CAPITAL SERVICES		1080	\$45.90	2/28/2022
AMAZON CAPITAL SERVICES		1080	\$131.41	2/28/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	1081	\$200.00	2/28/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	1081	\$639.76	2/28/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	1081	\$1,299.84	2/28/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	1081	\$3,284.00	2/28/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	1081	\$2,813.43	2/28/2022
AMEREN ILLINOIS		1082	\$155.00	2/28/2022
AMEREN ILLINOIS		1083	\$171.49	2/28/2022
AMEREN ILLINOIS		1083	\$184.10	2/28/2022
AMEREN ILLINOIS		1083	\$312.55	2/28/2022
AMEREN ILLINOIS		1083	\$118.77	2/28/2022
AMEREN ILLINOIS		1083	\$162.31	2/28/2022
AMEREN ILLINOIS		1083	\$88.76	2/28/2022
AMEREN ILLINOIS		1083	\$235.34	2/28/2022
AMEREN ILLINOIS		1083	\$252.83	2/28/2022
AMEREN ILLINOIS		1083	\$185.44	2/28/2022
AMEREN ILLINOIS		1084	\$204.29	2/28/2022

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AMEREN ILLINOIS		1085	\$22.00	2/28/2022
AMEREN ILLINOIS		1086	\$1,944.30	2/28/2022
AMEREN ILLINOIS		1086	\$587.61	2/28/2022
AMEREN ILLINOIS		1086	\$47.05	2/28/2022
AMEREN ILLINOIS		1087	\$770.60	2/28/2022
AMEREN ILLINOIS		1088	\$698.00	2/28/2022
AMEREN ILLINOIS		1088	\$503.00	2/28/2022
AMEREN ILLINOIS		1088	\$468.90	2/28/2022
AMEREN ILLINOIS		1088	\$646.00	2/28/2022
AMEREN ILLINOIS		1088	\$242.00	2/28/2022
AMEREN ILLINOIS		1088	\$198.00	2/28/2022
AMEREN ILLINOIS		1088	\$338.00	2/28/2022
AMEREN ILLINOIS		1089	\$1,400.96	2/28/2022
AMEREN ILLINOIS		1090	\$436.89	2/28/2022
AMEREN ILLINOIS		1091	\$178.97	2/28/2022
AMEREN ILLINOIS		1092	\$253.93	2/28/2022
AMEREN ILLINOIS		1093	\$133.21	2/28/2022
AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	1094	\$4,683.94	2/28/2022
JOHN ANDRICK		1095	\$840.00	2/28/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1096	\$2,101.00	2/28/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1096	\$2,241.00	2/28/2022
ARAMARK CHICAGO LOCKBOX		1097	\$458.95	2/28/2022
AREA DISPOSAL SERVICES, INC		1098	\$400.92	2/28/2022
AREA DISPOSAL SERVICES, INC		1098	\$726.93	2/28/2022
AREA DISPOSAL SERVICES, INC		1098	\$37.56	2/28/2022
KENNETH MOSLEY	ARIAH INVESTMENT PROPERTIES LLC-S	1099	\$2,025.00	2/28/2022
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	1100	\$101.78	2/28/2022
ASPEN COURT LP		1101	\$750.00	2/28/2022
ASPEN COURT LP		1101	\$828.00	2/28/2022
ASPEN COURT LP		1101	\$125.00	2/28/2022
ASPEN COURT LP		1101	\$750.00	2/28/2022
ASPEN COURT LP		1101	\$2,115.00	2/28/2022
ASPEN COURT LP		1101	\$800.00	2/28/2022
ASPEN COURT LP		1101	\$575.00	2/28/2022
ASPEN COURT LP		1101	\$895.00	2/28/2022
ASPEN COURT LP		1101	\$255.00	2/28/2022

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ASPEN COURT LP		1101	\$486.00	2/28/2022
ASPEN COURT LP		1101	\$800.00	2/28/2022
ASPEN COURT LP		1101	\$1,000.00	2/28/2022
AT&T / AT&T MOBILITY		1102	\$654.85	2/28/2022
AT&T / AT&T MOBILITY		1103	\$483.25	2/28/2022
AT&T / AT&T MOBILITY		1104	\$183.39	2/28/2022
AT&T / AT&T MOBILITY		1104	\$183.39	2/28/2022
AWARDS LIMITED		1105	\$25.95	2/28/2022
AWARDS LIMITED		1105	\$34.60	2/28/2022
B&H PHOTO-VIDEO INC		1106	\$1,098.00	2/28/2022
B&H PHOTO-VIDEO INC		1106	\$1,098.00	2/28/2022
CHRIS BEAIRD		1107	\$4,180.00	2/28/2022
ROY BEARD		1108	\$1,589.23	2/28/2022
RICHARD BEHNKE		1109	\$7,900.00	2/28/2022
RICHARD BEHNKE		1109	\$9,500.00	2/28/2022
RICHARD BEHNKE		1110	\$9,700.00	2/28/2022
BIRKEY'S ADMINISTRATIVE OFFICE		1111	\$16.10	2/28/2022
BLUE CROSS BLUE SHIELD OF ILLINOIS		1112	\$560,733.00	2/28/2022
BRIAN GREEAR	BMBK HOMES LLC	1113	\$2,240.00	2/28/2022
BPC, INC		1114	\$316.00	2/28/2022
BRISTOL PLACE RESIDECES LP		1115	\$375.00	2/28/2022
DAVID BROOKS		1116	\$754.00	2/28/2022
KEITH BROWN		1117	\$5,202.00	2/28/2022
C-U AUTISM NETWORK		1118	\$40.00	2/28/2022
CAM SYSTEMS INC		1119	\$1,744.00	2/28/2022
CAROL H. WAY	CAMEO SUITE TRAINING, LLC	1120	\$400.00	2/28/2022
CAPITAL ONE		1121	\$166.13	2/28/2022
CAPITAL ONE		1121	\$95.49	2/28/2022
CAPITAL ONE		1121	\$110.87	2/28/2022
CAPITAL ONE		1121	\$24.64	2/28/2022
CAPITAL ONE		1121	\$33.00	2/28/2022
CAPITAL ONE		1121	\$31.36	2/28/2022
CAPITAL ONE		1121	\$59.80	2/28/2022
CAPITAL ONE		1121	\$11.27	2/28/2022
CAPITAL ONE		1121	\$66.62	2/28/2022
CAPITAL ONE		1121	\$61.04	2/28/2022

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CAPITAL ONE		1121	\$24.88	2/28/2022
CAPITAL ONE		1121	\$178.50	2/28/2022
CAPITAL ONE		1122	\$290.44	2/28/2022
CAPITAL ONE		1122	\$27.65	2/28/2022
CARASOFT TECHNOLOGY CORPORATION		1123	\$10.00	2/28/2022
CARGILL, INCORPORATED		1124	\$9,265.87	2/28/2022
CARGILL, INCORPORATED		1124	\$9,255.08	2/28/2022
CARISBROOKE PARTNERS, LLC-P		1125	\$4,140.00	2/28/2022
HORIZON LAND MANAGEMENT	CARRIAGE ESTATES MHC, LLC	1126	\$482.97	2/28/2022
CASTLE URBANA, LLC		1127	\$2,300.00	2/28/2022
CASTLE URBANA, LLC		1127	\$922.86	2/28/2022
CHAMPAIGN COUNTY TREASURER		1128	\$130.40	2/28/2022
CHAMPAIGN COUNTY TREASURER		1129	\$38,400.00	2/28/2022
CHAMPAIGN COUNTY TREASURER		1130	\$435,651.86	2/28/2022
CHAMPAIGN COUNTY TREASURER		1130	\$125,288.34	2/28/2022
CHAMPAIGN COUNTY TREASURER		1131	\$1,961.53	2/28/2022
CHAMPAIGN COUNTY TREASURER		1131	\$1,879.12	2/28/2022
CHAMPAIGN COUNTY TREASURER		1131	\$2,394.93	2/28/2022
CHAMPAIGN COUNTY TREASURER		1131	\$4,368.75	2/28/2022
CHAMPAIGN COUNTY TREASURER		1132	\$1,497.48	2/28/2022
CHAMPAIGN COUNTY TREASURER		1132	\$35,317.70	2/28/2022
CDW GOVERNMENT		1133	\$920.68	2/28/2022
CDW GOVERNMENT		1133	\$206.52	2/28/2022
CDW GOVERNMENT		1133	\$79.38	2/28/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	1134	\$41.35	2/28/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	1134	\$41.35	2/28/2022
CHAMPAIGN COUNTY REALTY PROPERTY MANAGEMENT		1135	\$371.54	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP		1136	\$119.88	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP		1137	\$205.20	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP		1138	\$164.00	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP		1138	\$156.80	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP		1138	\$160.40	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP		1138	\$96.80	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP		1138	\$94.40	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP		1138	\$93.20	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP		1138	\$96.80	2/28/2022

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CHAMPAIGN MULTIMEDIA GROUP		1138	\$90.80	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP		1138	\$94.40	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP		1138	\$94.40	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP		1138	\$149.60	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP		1138	\$156.80	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP		1138	\$76.00	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP		1139	\$202.40	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP		1139	\$106.40	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP		1139	\$110.00	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP		1140	\$27.20	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP		1140	\$59.60	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP		1140	\$68.00	2/28/2022
CHAMPAIGN MULTIMEDIA GROUP		1140	\$54.80	2/28/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		1141	\$1,025.00	2/28/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		1141	\$955.88	2/28/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		1141	\$985.38	2/28/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		1141	\$499.00	2/28/2022
CHEMICAL MAINTENANCE INC	CMI	1142	\$180.37	2/28/2022
CHEMICAL MAINTENANCE INC	CMI	1142	\$11.03	2/28/2022
CHEMICAL MAINTENANCE INC	CMI	1142	\$735.00	2/28/2022
CINTAS		1143	\$197.53	2/28/2022
CINTAS		1143	\$130.88	2/28/2022
CNA SURETY DIRECT BILL		1144	\$30.00	2/28/2022
COMCAST CABLE		1145	\$12.66	2/28/2022
COMMUNITY RESOURCE & COUNSELING CTR INC		1146	\$160.00	2/28/2022
COMMUNITY RESOURCE & COUNSELING CTR INC		1146	\$700.00	2/28/2022
CONSOLIDATED COMMUNICATIONS		1147	\$1,465.07	2/28/2022
CONSOLIDATED COMMUNICATIONS		1148	\$1,386.47	2/28/2022
CONSTELLATION NEWENERGY		1149	\$782.80	2/28/2022
CONSTELLATION NEWENERGY		1149	\$1,815.61	2/28/2022
ROSEMAN CORP	CORKY'S SERVICE CENTER	1150	\$180.00	2/28/2022
THE COX PROPERTY GROUP, LLC		1151	\$1,895.00	2/28/2022
THE COX PROPERTY GROUP, LLC		1151	\$3,390.00	2/28/2022
THE COX PROPERTY GROUP, LLC		1151	\$6,035.00	2/28/2022
THE COX PROPERTY GROUP, LLC		1151	\$2,820.00	2/28/2022
CPM MANAGEMENT LLC		1152	\$1,283.34	2/28/2022

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CUMULUS-BLOOMINGTON		1153	\$712.80	2/28/2022
CUSTOM SERVICES LANDSCAPE DEV INC		1154	\$85.00	2/28/2022
CUSTOM SERVICES LANDSCAPE DEV INC		1154	\$1,062.50	2/28/2022
CUSTOM SERVICES LANDSCAPE DEV INC		1154	\$1,275.00	2/28/2022
CUSTOM SERVICES LANDSCAPE DEV INC		1154	\$222.50	2/28/2022
D&S SEWER SERVICES INC		1155	\$460.00	2/28/2022
DAVE & HARRY LOCKSMITHS, INC		1156	\$22.50	2/28/2022
GORDON DECK		1157	\$4,500.00	2/28/2022
DELTA DENTAL OF ILLINOIS-RISK (INC)		1158	\$16,838.96	2/28/2022
DEPKE GASES & WELDING SUPPLIES, INC.		1159	\$120.50	2/28/2022
DIAMOND RENTALS, INC.		1160	\$370.00	2/28/2022
DIRECT ENERGY BUSINESS		1161	\$17,465.82	2/28/2022
DIRECT ENERGY BUSINESS		1161	\$643.74	2/28/2022
ARTHUR DODD		1162	\$735.00	2/28/2022
DON MOSS & ASSOCIATES, INC		1163	\$300.00	2/28/2022
DON MOSS & ASSOCIATES, INC		1163	\$300.00	2/28/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		1164	\$550.00	2/28/2022
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	1165	\$2,539.97	2/28/2022
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	1165	\$1,538.00	2/28/2022
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	1165	\$2,274.97	2/28/2022
DREAAM OPPORTUNITY CENTER		1166	\$5,325.57	2/28/2022
TYROLT INC	DUNN COMPANY INC	1167	\$325.00	2/28/2022
E-FAX CORPORATE		1168	\$380.31	2/28/2022
E.L. PRUITT COMPANY INC		1169	\$318.93	2/28/2022
E.L. PRUITT COMPANY INC		1169	\$408.78	2/28/2022
E.L. PRUITT COMPANY INC		1169	\$595.71	2/28/2022
E.L. PRUITT COMPANY INC		1169	\$449.56	2/28/2022
E.L. PRUITT COMPANY INC		1169	\$253.87	2/28/2022
E.L. PRUITT COMPANY INC		1169	\$253.87	2/28/2022
E.L. PRUITT COMPANY INC		1169	\$337.50	2/28/2022
E.L. PRUITT COMPANY INC		1169	\$277.06	2/28/2022
E.L. PRUITT COMPANY INC		1169	\$253.87	2/28/2022
E.L. PRUITT COMPANY INC		1169	\$173.19	2/28/2022
EAKER RENTAL PROPERTIES		1170	\$850.00	2/28/2022
EAKER RENTAL PROPERTIES		1170	\$1,425.00	2/28/2022
EAKER RENTAL PROPERTIES		1170	\$2,025.00	2/28/2022

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EASTERN ILLINI ELECTRIC		1171	\$1,668.00	2/28/2022
EASTERN ILLINOIS UNIVERSITY		1172	\$4,973.40	2/28/2022
ELECTION SYSTEMS & SOFTWARE, INC		1173	-\$58,570.00	2/28/2022
ELECTION SYSTEMS & SOFTWARE, INC		1173	\$66,540.42	2/28/2022
ELECTION SYSTEMS & SOFTWARE, INC		1173	-\$7,860.00	2/28/2022
ESS CLEAN INC		1174	\$380.00	2/28/2022
ESS CLEAN INC		1174	\$900.00	2/28/2022
FALCONWAY APARTMENTS LP		1175	\$1,560.00	2/28/2022
FALCONWAY APARTMENTS LP		1175	\$322.27	2/28/2022
WILLIAM FARRIS		1176	\$468.90	2/28/2022
FERTILIZER DEALER SUPPLY, INC		1177	\$125.90	2/28/2022
FIDELITY SECURITY LIFE INSURANCE COMPANY		1178	\$3,375.18	2/28/2022
FINLEY ENGINEERING CO, INC		1179	\$30,000.00	2/28/2022
FISCELLA BUILDING SERVICES INC		1180	\$161.00	2/28/2022
FLEETWATCHER, LLC-C		1181	\$1,638.75	2/28/2022
FLOOR TO ROOF ENTERPRISES LLC		1182	\$4,800.00	2/28/2022
FLORIDA STATE UNIVERSITY		1183	\$3,200.00	2/28/2022
FORECLOSURE		1184	\$5,841.80	2/28/2022
FORECLOSURE		1185	\$5,841.80	2/28/2022
DANT FOULK		1186	\$1,000.00	2/28/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	1187	\$1,667.07	2/28/2022
BRUCE FRANZEN		1188	\$847.00	2/28/2022
MICHAEL FUERST		1189	\$2,300.00	2/28/2022
GERALD GLAZIK	JERRY'S RENTALS	1190	\$5,600.00	2/28/2022
GORDON FOOD SERVICE		1191	\$905.60	2/28/2022
GORDON FOOD SERVICE		1191	\$165.56	2/28/2022
GORDON FOOD SERVICE		1191	\$190.82	2/28/2022
GORDON FOOD SERVICE		1191	\$55.06	2/28/2022
GORDON FOOD SERVICE		1191	\$75.53	2/28/2022
GORDON FOOD SERVICE		1191	\$854.63	2/28/2022
GORDON FOOD SERVICE		1191	\$542.41	2/28/2022
JACOB GRAMMER		1192	\$6,412.50	2/28/2022
GREEN STREET REALTY		1193	\$5,377.31	2/28/2022
GREEN STREET REALTY		1194	\$431.00	2/28/2022
PHILLIP HARVEY		1195	\$860.00	2/28/2022
HEALTH SERVICES CONSULTANTS, INC		1196	\$2,296.00	2/28/2022

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HEATH PROPERTIES		1197	\$1,725.00	2/28/2022
HEYL, ROYSTER, VOELKER & ALLEN		1198	\$1,282.50	2/28/2022
HEYL, ROYSTER, VOELKER & ALLEN		1198	\$9,637.50	2/28/2022
HIBB-VENTURES INC		1199	\$4,800.00	2/28/2022
HICKSGAS		1200	\$1,137.00	2/28/2022
HILLYARD INC	HILLYARD	1201	\$5,698.47	2/28/2022
WALTER HINES, SR		1202	\$1,490.00	2/28/2022
KAREN J HOFFMAN	KAREN J HOFFMAN PHD	1203	\$1,198.51	2/28/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1204	\$6,083.08	2/28/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1204	\$4,505.15	2/28/2022
ALVIN HOUSE PH.D.		1205	\$300.00	2/28/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		1206	\$1,080.00	2/28/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		1206	\$1,146.00	2/28/2022
HUGHES REAL ESTATE		1207	\$2,083.00	2/28/2022
I3 BROADBAND - CU		1208	\$144.94	2/28/2022
ILLINI FS INC		1209	\$54.00	2/28/2022
ILLINI MANAGEMENT		1210	\$1,250.00	2/28/2022
ILLINI RADIO GROUP		1211	\$450.00	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$516.07	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$220.19	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$476.38	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$231.46	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$166.60	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$257.87	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$302.95	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$750.00	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$291.06	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$109.51	2/28/2022
ILLINOIS AMERICAN WATER		1212	\$124.70	2/28/2022
ILLINOIS AMERICAN WATER		1213	\$32.76	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$99.21	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$205.01	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$160.83	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$214.56	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$223.49	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$112.79	2/28/2022

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ILLINOIS AMERICAN WATER		1214	\$226.23	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$509.74	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$205.44	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$289.83	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$181.49	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$103.54	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$132.60	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$143.30	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$306.18	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$127.71	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$274.62	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$156.63	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$96.70	2/28/2022
ILLINOIS AMERICAN WATER		1214	\$184.50	2/28/2022
ILLINOIS AMERICAN WATER		1215	\$72.63	2/28/2022
ILLINOIS AMERICAN WATER		1215	\$58.13	2/28/2022
ILLINOIS AMERICAN WATER		1215	\$61.88	2/28/2022
ILLINOIS AMERICAN WATER		1215	\$41.27	2/28/2022
ILLINOIS AMERICAN WATER		1215	\$96.46	2/28/2022
ILLINOIS AMERICAN WATER		1216	\$32.76	2/28/2022
ILLINOIS AMERICAN WATER		1217	\$167.54	2/28/2022
ILLINOIS DEPT OF PUBLIC HEALTH - DIV OF VITAL RECS		1218	\$436.00	2/28/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	1219	\$200.00	2/28/2022
ILLINOIS OFFICE OF THE STATE FIRE MARSHALL		1220	\$450.00	2/28/2022
ILLINOIS PROPERTIES, INC.		1221	\$1,020.00	2/28/2022
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		1222	\$30.00	2/28/2022
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		1222	\$10.00	2/28/2022
ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		1223	\$315.00	2/28/2022
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		1224	\$353.13	2/28/2022
JANO TECHNOLOGIES, INC.		1225	\$15,000.00	2/28/2022
JANO TECHNOLOGIES, INC.		1225	\$2,527.45	2/28/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	1226	\$806.82	2/28/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	1226	\$378.00	2/28/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	1226	\$142.38	2/28/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	1226	\$840.00	2/28/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	1226	\$840.00	2/28/2022

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JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	1226	\$300.00	2/28/2022
JOHNSON BUILDING COMPANY LLC-P		1227	\$840.00	2/28/2022
JOHNSON BUILDING COMPANY LLC-P		1227	\$975.00	2/28/2022
JOHNSON BUILDING COMPANY LLC-P		1227	\$680.00	2/28/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	1228	\$571.16	2/28/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	1228	\$930.75	2/28/2022
JAMES JONES		1229	\$2,549.00	2/28/2022
JONES PROPERTY MANAGEMENT LLC-P		1230	\$750.00	2/28/2022
JONES PROPERTY MANAGEMENT LLC-P		1230	\$1,800.00	2/28/2022
JONES PROPERTY MANAGEMENT LLC-P		1230	\$678.00	2/28/2022
JSJ PROPERTY MANAGEMENT, INC.		1231	\$1,375.00	2/28/2022
JSJ PROPERTY MANAGEMENT, INC.		1231	\$2,603.02	2/28/2022
JSJ PROPERTY MANAGEMENT, INC.		1231	\$1,095.00	2/28/2022
JSJ PROPERTY MANAGEMENT, INC.		1231	\$1,778.72	2/28/2022
K-BABB, INC		1232	\$4,765.00	2/28/2022
KAPLAN EARLY LEARNING COMPANY		1233	\$299.95	2/28/2022
KOENIG BODY AND EQUIPMENT, INC.		1234	\$209.75	2/28/2022
DAVID KUETEMEYER		1235	\$1,713.00	2/28/2022
LAKE OF THE WOODS APARTMENTS		1236	\$1,450.00	2/28/2022
LAZERS EDGE OFFICE AUTOMATION, INC		1237	\$14.33	2/28/2022
LAZERS EDGE OFFICE AUTOMATION, INC		1237	\$7.50	2/28/2022
LED LIGHTING SOLUTIONS		1238	\$268.16	2/28/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		1239	\$515.59	2/28/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		1239	\$774.77	2/28/2022
TIMOTHY LEYHE	LEYHE PROPERTIES LLC	1240	\$2,625.00	2/28/2022
LI PARKSIDE LP	PARKSIDE APARTMENTS	1241	\$900.00	2/28/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	1242	\$262.99	2/28/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	1243	\$1,685.75	2/28/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	1244	\$851.88	2/28/2022
LIBERTY LTD		1245	\$8,500.00	2/28/2022
LIVE REAL ESTATE GROUP		1246	\$1,365.00	2/28/2022
MACK SALES & SERVICE OF DECATUR, INC		1247	\$474.55	2/28/2022
MACK SALES & SERVICE OF DECATUR, INC		1247	\$85.00	2/28/2022
MACK SALES & SERVICE OF DECATUR, INC		1247	\$1,301.74	2/28/2022
MACK SALES & SERVICE OF DECATUR, INC		1247	\$425.00	2/28/2022
MAPLE GROVE DEVELOPMENT CORPORATION I		1248	\$502.00	2/28/2022

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MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		1249	\$29.00	2/28/2022
MCS OFFICE TECHNOLOGIES INC		1250	\$279.00	2/28/2022
MCS OFFICE TECHNOLOGIES INC		1250	\$1,089.53	2/28/2022
MCS OFFICE TECHNOLOGIES INC		1250	\$9,506.00	2/28/2022
MCS OFFICE TECHNOLOGIES INC		1250	\$12,822.93	2/28/2022
MCS OFFICE TECHNOLOGIES INC		1250	\$299.00	2/28/2022
MEDIACOM		1251	\$284.40	2/28/2022
MEDIACOM		1251	\$257.09	2/28/2022
MENARDS		1252	\$19.98	2/28/2022
MENARDS		1252	\$195.83	2/28/2022
MENARDS		1252	\$28.99	2/28/2022
MENARDS		1252	\$43.88	2/28/2022
MENARDS		1252	\$8.99	2/28/2022
MENARDS		1252	\$79.98	2/28/2022
RONALD MILLS		1253	\$4,175.00	2/28/2022
RONALD MILLS		1253	\$5,325.00	2/28/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	1254	\$654.07	2/28/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	1254	\$612.25	2/28/2022
MISSION PLUS CONSULTING LLC	MISSIONPLUS	1255	\$900.00	2/28/2022
ML PROPCO LLC		1256	\$559.04	2/28/2022
NANTUCKET COVE APARTMENTS LLC-P		1257	\$1,455.14	2/28/2022
NANTUCKET COVE APARTMENTS LLC-P		1257	\$2,927.79	2/28/2022
NANTUCKET COVE APARTMENTS LLC-P		1257	\$1,367.15	2/28/2022
NEUHOFF FAMILY LIMITED PARTNERSHIP	NEUHOFF MEDIA DANVILLE	1258	\$675.00	2/28/2022
NEUHOFF FAMILY LIMITED PARTNERSHIP	NEUHOFF MEDIA DANVILLE	1258	\$1,155.00	2/28/2022
NEVES GROUP PROPERTY MANAGEMENT INC		1259	\$1,495.39	2/28/2022
NEVES GROUP PROPERTY MANAGEMENT INC		1259	\$583.21	2/28/2022
NEW CENTURY ESTATES		1260	\$822.62	2/28/2022
NEW CENTURY ESTATES		1260	\$928.50	2/28/2022
NEW CENTURY ESTATES		1260	\$335.00	2/28/2022
NICOR GAS		1261	\$105.12	2/28/2022
NICOR GAS		1261	\$15.79	2/28/2022
ONE ILLINOIS APARTMENTS LLC-P		1262	\$465.98	2/28/2022
ONE ILLINOIS APARTMENTS LLC-P		1263	\$2,423.28	2/28/2022
ONE ILLINOIS APARTMENTS LLC-P		1263	\$3,560.88	2/28/2022
PATRIOT SQUARE LLC-C		1264	\$703.00	2/28/2022

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PATRIOT SQUARE LLC-C		1264	\$1,320.00	2/28/2022
PATTERSON VETERINARY SUPPLY INC		1265	\$64.45	2/28/2022
PATTERSON VETERINARY SUPPLY INC		1265	\$136.88	2/28/2022
GARY PAYNE		1266	\$3,175.00	2/28/2022
PDR AUTOMOTIVE		1267	\$905.08	2/28/2022
JANET PESHKIN		1268	\$101.84	2/28/2022
PIATT COUNTY		1269	\$1,395.00	2/28/2022
MELODY PINKS		1270	\$4,250.00	2/28/2022
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	1271	\$700.00	2/28/2022
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	1272	\$664.52	2/28/2022
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	1272	\$508.75	2/28/2022
PREMIER PRINT GROUP INC		1273	\$179.38	2/28/2022
PRESTO X COMPANY INC		1274	\$204.00	2/28/2022
PROGRESSIVE PROPANE		1275	\$2,025.00	2/28/2022
MEYER CAPEL LAW OFFICE PC		1276	\$1,100.00	2/28/2022
PROSPECT SENIOR LP		1277	\$2,428.00	2/28/2022
PURITY PLUS WATER SYSTEMS		1278	\$54.60	2/28/2022
QUILL CORPORATION		1279	\$131.95	2/28/2022
RAHN EQUIPMENT COMPANY CORP		1280	\$2,465.68	2/28/2022
RAHN EQUIPMENT COMPANY CORP		1280	\$253.36	2/28/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	1281	\$627.20	2/28/2022
RAMSHAW REAL ESTATE		1282	\$1,020.00	2/28/2022
RANTOUL AUTO BODY, INC.		1283	\$3,141.53	2/28/2022
RAY O'HERRON CO., INC.		1284	\$152.09	2/28/2022
RAY O'HERRON CO., INC.		1284	\$137.67	2/28/2022
RAY O'HERRON CO., INC.		1284	\$1,199.20	2/28/2022
READY! FOR KINDERGARTEN		1285	\$1,713.50	2/28/2022
READY! FOR KINDERGARTEN		1285	\$4,726.50	2/28/2022
RELIABLE PLUMBING AND HEATING COMPANY		1286	\$247.75	2/28/2022
RELIABLE PLUMBING AND HEATING COMPANY		1286	\$488.50	2/28/2022
RELIANCE STANDARD LIFE INSURANCE COMPANY		1287	\$6,887.52	2/28/2022
RELIANCE STANDARD LIFE INSURANCE COMPANY		1287	\$1,635.01	2/28/2022
RETREAT AT URBANA, LLC		1288	\$1,788.00	2/28/2022
RISA TECH INC		1289	\$1,825.00	2/28/2022
DONALD ROBERTSON		1290	\$1,356.00	2/28/2022
ROECO ENTERPRISES CORP		1291	\$840.19	2/28/2022

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ROGARDS		1292	\$13.76	2/28/2022
ROGARDS		1292	\$77.48	2/28/2022
ROGARDS		1292	\$80.73	2/28/2022
ROGARDS		1292	\$59.94	2/28/2022
ROGARDS		1292	\$339.80	2/28/2022
ROGARDS		1292	\$159.86	2/28/2022
ROGARDS		1292	\$559.80	2/28/2022
ROGARDS		1292	\$25.24	2/28/2022
ROGARDS		1292	\$33.65	2/28/2022
ROGARDS		1292	\$18.04	2/28/2022
ROYSE & BRINKMEYER APARTMENTS LLC-P		1293	\$1,623.00	2/28/2022
RUNCO OFFICE SUPPLY		1294	\$19.77	2/28/2022
RURAL KING		1295	\$428.43	2/28/2022
SAM'S CLUB		1296	\$1,249.12	2/28/2022
SANGAMON VALLEY PUBLIC WATER DISTRICT		1297	\$82.18	2/28/2022
SECURITY DOOR & HARDWARE CO CORP		1298	\$489.00	2/28/2022
SERVICE MASTER JANITORIAL CLEANING-RPC		1299	\$14,605.14	2/28/2022
SHAPLAND REALTY LLC		1300	\$1,706.67	2/28/2022
SHAPLAND REALTY LLC		1300	\$2,133.33	2/28/2022
SHARP PAD PROPERTIES LLC		1301	\$3,550.00	2/28/2022
SHARP PAD PROPERTIES LLC		1301	\$2,400.00	2/28/2022
MACIE SINN		1302	\$8,500.00	2/28/2022
NANCY SIVERTSEN		1303	\$80.00	2/28/2022
SOUTH POINTE APTS LP		1304	\$1,220.00	2/28/2022
SOUTH POINTE APTS LP		1304	\$3,049.00	2/28/2022
SOUTH POINTE APTS LP		1304	\$5,790.00	2/28/2022
SSC SAVOY APTS, LLC-P		1305	\$1,319.30	2/28/2022
SSC SAVOY APTS, LLC-P		1305	\$643.89	2/28/2022
SSC SAVOY APTS, LLC-P		1305	\$1,692.34	2/28/2022
SSC SAVOY APTS, LLC-P		1305	\$899.47	2/28/2022
STAPLES		1306	\$971.63	2/28/2022
STAR UNIFORMS		1307	\$138.80	2/28/2022
GREG STOCK		1308	\$3,660.00	2/28/2022
SYNCB/AMAZON		1309	\$87.20	2/28/2022
SYNCB/AMAZON		1309	\$27.99	2/28/2022
SYNCB/AMAZON		1309	\$12.99	2/28/2022

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SYNCB/AMAZON		1309	\$215.27	2/28/2022
SYNCB/AMAZON		1309	\$23.74	2/28/2022
SYNCB/AMAZON		1309	\$7.19	2/28/2022
SYNCB/AMAZON		1309	\$109.06	2/28/2022
SYNCB/AMAZON		1309	\$39.98	2/28/2022
SYNCB/AMAZON		1309	\$14.99	2/28/2022
SYNCB/AMAZON		1309	\$7.99	2/28/2022
SYNCB/AMAZON		1309	\$91.86	2/28/2022
SYNCB/AMAZON		1309	\$26.30	2/28/2022
TBG PROVIDENCE CHAMPAIGN, LP		1310	\$1,089.97	2/28/2022
THE CINCINNATI INSURANCE COMPANY		1311	\$266.42	2/28/2022
THE CINCINNATI INSURANCE COMPANY		1311	\$250.00	2/28/2022
THE JOURNAL INC		1312	\$58.80	2/28/2022
THE WEINER COMPANIES LTD		1313	\$870.83	2/28/2022
THE WEINER COMPANIES LTD		1313	\$1,989.68	2/28/2022
ORLANDO THOMAS	THOMAS RENTALS LLC	1314	\$1,350.00	2/28/2022
TODD THORSTENSON	TLT PROPERTIES	1315	\$2,260.00	2/28/2022
TUSCOLA STONE COMPANY CORP		1316	\$15,347.18	2/28/2022
TYLER TECHNOLOGIES INC		1317	\$1,785.00	2/28/2022
TYLER TECHNOLOGIES INC		1317	\$1,400.00	2/28/2022
ULINE		1318	\$1,187.04	2/28/2022
UNIVERSITY OF ILLINOIS		1319	\$1,116.22	2/28/2022
UNIVERSITY OF ILLINOIS		1320	\$900.00	2/28/2022
UPCLOSE GRAPHICS, INC.		1321	\$38.18	2/28/2022
UPCLOSE GRAPHICS, INC.		1321	\$188.93	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$38.29	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$375.00	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$182.72	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$276.32	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$190.88	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$445.27	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$75.17	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$278.50	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$132.30	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$284.23	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$549.91	2/28/2022

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URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$279.91	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	\$363.52	2/28/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1322	-\$79.41	2/28/2022
MAURICIO VEGA-CORDOBA		1323	\$143.00	2/28/2022
MAURICIO VEGA-CORDOBA		1323	\$121.00	2/28/2022
VERIZON WIRELESS		1324	\$147.02	2/28/2022
VERIZON WIRELESS		1325	\$504.31	2/28/2022
VERIZON WIRELESS		1326	\$2,890.75	2/28/2022
VERIZON WIRELESS		1327	\$38.01	2/28/2022
VERIZON WIRELESS		1328	\$150.04	2/28/2022
VERIZON WIRELESS		1329	\$2,077.53	2/28/2022
VILLAGE APARTMENT OF ST JOSEPH II		1330	\$1,155.00	2/28/2022
VILLAGE OF RANTOUL		1331	\$2,612.55	2/28/2022
VILLAGE OF RANTOUL		1332	\$27,273.00	2/28/2022
VILLAGE OF RANTOUL		1333	\$381.01	2/28/2022
VILLAGE OF RANTOUL		1333	\$739.76	2/28/2022
VILLAGE OF RANTOUL		1333	\$171.13	2/28/2022
VISA CARDMEMBER SERVICE		1334	\$779.55	2/28/2022
VISA CARDMEMBER SERVICE		1334	\$394.10	2/28/2022
VISA CARDMEMBER SERVICE		1335	\$225.00	2/28/2022
VISA CARDMEMBER SERVICE		1335	\$2,371.07	2/28/2022
VISA CARDMEMBER SERVICE		1336	\$132.88	2/28/2022
VISA CARDMEMBER SERVICE		1337	\$1,760.14	2/28/2022
VISA CARDMEMBER SERVICE		1338	\$4,137.01	2/28/2022
VISA CARDMEMBER SERVICE		1339	\$44.23	2/28/2022
VISA CARDMEMBER SERVICE		1340	\$2,855.37	2/28/2022
VISA CARDMEMBER SERVICE		1341	\$3,465.73	2/28/2022
DEBORAH WALKER		1342	\$200.00	2/28/2022
ROBERT WALLER		1343	\$1,605.00	2/28/2022
WAREHOUSE DIRECT		1344	\$136.30	2/28/2022
WAREHOUSE DIRECT		1344	\$214.16	2/28/2022
WAREHOUSE DIRECT		1344	\$231.96	2/28/2022
WAREHOUSE DIRECT		1344	\$83.59	2/28/2022
WAREHOUSE DIRECT		1344	\$405.84	2/28/2022
WAREHOUSE DIRECT		1344	\$23.34	2/28/2022
WAREHOUSE DIRECT		1344	\$1,838.28	2/28/2022

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WAREHOUSE DIRECT		1344	\$89.00	2/28/2022
WAREHOUSE DIRECT		1344	\$22.02	2/28/2022
WAREHOUSE DIRECT		1344	\$22.02	2/28/2022
WAREHOUSE DIRECT		1344	\$1,026.22	2/28/2022
WAREHOUSE DIRECT		1344	\$429.90	2/28/2022
JONAH WEISSKOPF		1345	\$885.00	2/28/2022
WELLINGTON PLACE, LLC		1346	\$1,760.00	2/28/2022
WEX BANK		1347	\$17.56	2/28/2022
WEX BANK		1348	\$60.64	2/28/2022
WEX BANK		1349	\$171.43	2/28/2022
WEX BANK		1349	\$68.88	2/28/2022
WEX BANK		1350	\$369.75	2/28/2022
WINDCREST APARTMENTS LLC		1351	\$1,475.08	2/28/2022
XEROX CORPORATION		1352	\$199.06	2/28/2022
XEROX CORPORATION		1352	\$182.92	2/28/2022
XEROX CORPORATION		1352	\$101.52	2/28/2022
XEROX CORPORATION		1352	\$176.69	2/28/2022
TOM ZHANG		1353	\$2,385.00	2/28/2022
ZIP RECRUITER INC		1354	\$4,047.00	2/28/2022
EMPLOYEE VENDOR		1355	\$78.96	2/28/2022
EMPLOYEE VENDOR		1356	\$15.00	2/28/2022
EMPLOYEE VENDOR		1357	\$118.17	2/28/2022
EMPLOYEE VENDOR		1358	\$66.08	2/28/2022
EMPLOYEE VENDOR		1359	\$36.86	2/28/2022
EMPLOYEE VENDOR		1360	\$73.44	2/28/2022
EMPLOYEE VENDOR		1361	\$27.98	2/28/2022
EMPLOYEE VENDOR		1362	\$15.00	2/28/2022
EMPLOYEE VENDOR		1363	\$76.72	2/28/2022
EMPLOYEE VENDOR		1365	\$41.30	2/28/2022
EMPLOYEE VENDOR		1366	\$20.82	2/28/2022
EMPLOYEE VENDOR		1367	\$316.00	2/28/2022
EMPLOYEE VENDOR		1368	\$32.94	2/28/2022
EMPLOYEE VENDOR		1369	\$150.52	2/28/2022
EMPLOYEE VENDOR		1370	\$63.54	2/28/2022
EMPLOYEE VENDOR		1371	\$46.68	2/28/2022
EMPLOYEE VENDOR		1372	\$119.28	2/28/2022

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EMPLOYEE VENDOR		1373	\$73.44	2/28/2022
EMPLOYEE VENDOR		1374	\$14.04	2/28/2022
EMPLOYEE VENDOR		1375	\$117.00	2/28/2022
EMPLOYEE VENDOR		1376	\$185.91	2/28/2022
EMPLOYEE VENDOR		1377	\$50.31	2/28/2022
EMPLOYEE VENDOR		1378	\$133.18	2/28/2022
EMPLOYEE VENDOR		1379	\$84.30	2/28/2022
EMPLOYEE VENDOR		1380	\$47.04	2/28/2022
EMPLOYEE VENDOR		1381	\$108.43	2/28/2022
EMPLOYEE VENDOR		1382	\$58.00	2/28/2022
WIOA VENDOR		1383	\$355.00	2/28/2022
WIOA VENDOR		1384	\$180.00	2/28/2022
WIOA VENDOR		1385	\$150.00	2/28/2022
WIOA VENDOR		1386	\$505.00	2/28/2022
WIOA VENDOR		1387	\$175.00	2/28/2022
WIOA VENDOR		1388	\$199.44	2/28/2022
			\$6,293,832.43	

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NATIONAL LOUIS UNIVERSITY		1389	\$6,345.00	3/1/2022
NATIONAL LOUIS UNIVERSITY		1389	\$5,740.00	3/1/2022
HEATH PROPERTIES		1390	\$445.20	3/1/2022
HEATH PROPERTIES		1390	\$2,655.00	3/1/2022
ALADDIN ELECTRIC INC		1391	\$1,467.00	3/4/2022
REGINA STEVENSON	ALLASO PERFORMANCE SOLUTIONS, INC.	1392	\$570.00	3/4/2022
AMAZON CAPITAL SERVICES		1393	\$917.99	3/4/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	1394	\$670.00	3/4/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	1394	\$751.19	3/4/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	1394	\$200.00	3/4/2022
AMEREN ILLINOIS		1395	\$270.40	3/4/2022
AMEREN ILLINOIS		1395	\$22.51	3/4/2022
AMEREN ILLINOIS		1395	\$58.24	3/4/2022
AMEREN ILLINOIS		1395	\$1,541.88	3/4/2022
AMEREN ILLINOIS		1396	\$4,850.00	3/4/2022
AMEREN ILLINOIS		1397	\$49.00	3/4/2022
AMEREN ILLINOIS		1397	\$54.00	3/4/2022
AMEREN ILLINOIS		1398	\$189.03	3/4/2022
AMEREN ILLINOIS		1399	\$99.00	3/4/2022
AMEREN ILLINOIS		1399	\$51.00	3/4/2022
AMEREN ILLINOIS		1399	\$77.00	3/4/2022
AMEREN ILLINOIS		1399	\$49.00	3/4/2022
AMEREN ILLINOIS		1399	\$24.80	3/4/2022
AMEREN ILLINOIS		1399	\$51.00	3/4/2022
AMEREN ILLINOIS		1399	\$1.00	3/4/2022
AMEREN ILLINOIS		1400	\$112.00	3/4/2022
AMEREN ILLINOIS		1400	\$222.00	3/4/2022
AMEREN ILLINOIS		1400	\$38.20	3/4/2022
AMEREN ILLINOIS		1401	\$540.00	3/4/2022
AMEREN ILLINOIS		1401	\$1,116.00	3/4/2022
AMEREN ILLINOIS		1401	\$553.04	3/4/2022
AMEREN ILLINOIS		1401	\$370.00	3/4/2022
AMEREN ILLINOIS		1401	\$910.00	3/4/2022
AMEREN ILLINOIS		1401	\$509.00	3/4/2022
AMEREN ILLINOIS		1401	\$481.00	3/4/2022
AMEREN ILLINOIS		1401	\$226.00	3/4/2022

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AMEREN ILLINOIS		1401	\$214.00	3/4/2022
AMEREN ILLINOIS		1401	\$459.00	3/4/2022
AMEREN ILLINOIS		1401	\$899.00	3/4/2022
AMEREN ILLINOIS		1401	\$233.00	3/4/2022
AMEREN ILLINOIS		1401	\$340.00	3/4/2022
AMEREN ILLINOIS		1401	\$217.00	3/4/2022
AMEREN ILLINOIS		1401	\$190.00	3/4/2022
AMEREN ILLINOIS		1401	\$279.00	3/4/2022
AMEREN ILLINOIS		1401	\$315.00	3/4/2022
AMEREN ILLINOIS		1401	\$211.00	3/4/2022
AMEREN ILLINOIS		1401	\$279.00	3/4/2022
AMEREN ILLINOIS		1401	\$613.00	3/4/2022
AMEREN ILLINOIS		1402	\$158.00	3/4/2022
AMEREN ILLINOIS		1402	\$50.00	3/4/2022
AMEREN ILLINOIS		1402	\$60.00	3/4/2022
AMEREN ILLINOIS		1402	\$186.00	3/4/2022
AMEREN ILLINOIS		1402	\$44.00	3/4/2022
AMEREN ILLINOIS		1402	\$100.00	3/4/2022
AMEREN ILLINOIS		1402	\$51.00	3/4/2022
AMEREN ILLINOIS		1402	\$171.00	3/4/2022
AMEREN ILLINOIS		1402	\$103.00	3/4/2022
AMEREN ILLINOIS		1402	\$190.00	3/4/2022
AMEREN ILLINOIS		1402	\$158.00	3/4/2022
AMEREN ILLINOIS		1402	\$41.00	3/4/2022
AMEREN ILLINOIS		1402	\$187.00	3/4/2022
AMEREN ILLINOIS		1402	\$140.00	3/4/2022
AMEREN ILLINOIS		1402	\$161.00	3/4/2022
AMEREN ILLINOIS		1402	\$68.00	3/4/2022
AMEREN ILLINOIS		1402	\$148.00	3/4/2022
AMEREN ILLINOIS		1402	\$165.00	3/4/2022
AMEREN ILLINOIS		1402	\$150.00	3/4/2022
AMEREN ILLINOIS		1403	\$438.00	3/4/2022
AMEREN ILLINOIS		1404	\$706.94	3/4/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1405	\$795.00	3/4/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1405	\$290.00	3/4/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1405	\$580.00	3/4/2022

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APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1405	\$393.68	3/4/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1405	\$580.00	3/4/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1405	\$427.70	3/4/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1405	\$670.00	3/4/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1405	\$314.26	3/4/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1405	\$463.16	3/4/2022
ARAMARK CHICAGO LOCKBOX		1406	\$1,010.92	3/4/2022
AREA DISPOSAL SERVICES, INC		1407	\$233.29	3/4/2022
AREA DISPOSAL SERVICES, INC		1407	\$10.03	3/4/2022
AREA DISPOSAL SERVICES, INC		1407	\$231.54	3/4/2022
AREA DISPOSAL SERVICES, INC		1407	\$222.16	3/4/2022
AREA DISPOSAL SERVICES, INC		1407	\$218.34	3/4/2022
ASPEN COURT LP		1408	\$750.00	3/4/2022
ASPEN COURT LP		1408	\$1,250.00	3/4/2022
ASPEN COURT LP		1408	\$1,300.00	3/4/2022
ASPEN COURT LP		1408	\$750.00	3/4/2022
ASPEN COURT LP		1408	\$220.00	3/4/2022
ASPEN COURT LP		1408	\$2,800.00	3/4/2022
ASPEN COURT LP		1408	\$1,500.00	3/4/2022
AT&T / AT&T MOBILITY		1409	\$64.63	3/4/2022
AUSTIN RENTALS LLC		1410	\$657.50	3/4/2022
AWARDS LIMITED		1411	\$173.90	3/4/2022
BAILEY EDWARD DESIGN, INC		1412	\$1,916.40	3/4/2022
SHIPING BAO MD		1413	\$5,950.00	3/4/2022
CRISTOBAL BARTOLO GONZALEZ		1414	\$75.00	3/4/2022
CRISTOBAL BARTOLO GONZALEZ		1414	\$225.00	3/4/2022
CRISTOBAL BARTOLO GONZALEZ		1414	\$150.00	3/4/2022
ELISE BELKNAP		1415	\$6,412.50	3/4/2022
BOB BARKER COMPANY, INC		1416	\$1,624.20	3/4/2022
ALLISON M BOOT	BOOT BOOKS, LLC	1417	\$8,000.00	3/4/2022
BRISTOL PLACE RESIDECES LP		1418	\$1,672.00	3/4/2022
BRISTOL PLACE RESIDECES LP		1418	\$2,124.00	3/4/2022
DARRYL BUTTS		1419	\$2,925.00	3/4/2022
BZ MANAGEMENT		1420	\$1,575.00	3/4/2022
BZ MANAGEMENT		1420	\$800.00	3/4/2022
BZ MANAGEMENT		1420	\$650.00	3/4/2022

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BZ MANAGEMENT		1420	\$476.80	3/4/2022
BZ MANAGEMENT		1420	\$469.80	3/4/2022
BZ MANAGEMENT		1420	\$650.00	3/4/2022
BZ MANAGEMENT		1420	\$417.70	3/4/2022
C-U AT HOME		1421	\$40,717.59	3/4/2022
C-U AUTISM NETWORK		1422	\$3,166.00	3/4/2022
C-U AUTISM NETWORK		1423	\$40.00	3/4/2022
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		1424	\$1,589.00	3/4/2022
CAPITAL ONE		1425	\$53.74	3/4/2022
CAPITAL ONE		1426	\$9.83	3/4/2022
CAPITAL ONE		1426	\$104.52	3/4/2022
CAPITAL ONE		1426	\$12.04	3/4/2022
CAPITAL ONE		1426	\$28.49	3/4/2022
CAPITAL ONE		1426	\$41.22	3/4/2022
CAPITAL ONE		1426	\$10.38	3/4/2022
CAPITAL ONE		1426	\$8.61	3/4/2022
CAPITAL ONE		1426	\$81.85	3/4/2022
CAPITAL ONE		1426	\$442.75	3/4/2022
CAPITAL ONE		1426	-\$7.81	3/4/2022
CAPITAL ONE		1427	\$57.84	3/4/2022
CARISBROOKE PARTNERS, LLC-P		1428	\$2,760.00	3/4/2022
CARLE/CARLE FOUNDATION HOSPITAL		1429	\$3,200.53	3/4/2022
CARLE/CARLE FOUNDATION HOSPITAL		1429	\$3,131.73	3/4/2022
CARLE/CARLE FOUNDATION HOSPITAL		1430	\$100.00	3/4/2022
CARLE/CARLE FOUNDATION HOSPITAL		1431	\$153.93	3/4/2022
CARMAR PRODUCTIONS LLC		1432	\$2,590.00	3/4/2022
CASTLE URBANA, LLC		1433	\$677.50	3/4/2022
CBCDR, LLC		1434	\$200.00	3/4/2022
CHAMPAIGN COUNTY TREASURER		1435	\$25,957.00	3/4/2022
CHAMPAIGN COUNTY TREASURER		1435	\$27,197.00	3/4/2022
CHAMPAIGN COUNTY TREASURER		1435	\$4,325.00	3/4/2022
CHAMPAIGN COUNTY TREASURER		1435	\$17,329.00	3/4/2022
CHAMPAIGN COUNTY TREASURER		1435	\$6,362.00	3/4/2022
CHAMPAIGN COUNTY TREASURER		1436	\$12,356.00	3/4/2022
CHAMPAIGN COUNTY TREASURER		1436	\$1,927.03	3/4/2022
CHAMPAIGN COUNTY TREASURER		1437	\$32,952.00	3/4/2022

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CHAMPAIGN COUNTY TREASURER		1437	\$4,702.00	3/4/2022
CHAMPAIGN COUNTY TREASURER		1438	\$2,190.05	3/4/2022
CHAMPAIGN COUNTY TREASURER		1439	\$6,365.95	3/4/2022
CDW GOVERNMENT		1440	\$5,195.34	3/4/2022
GILBERT DONUT , LLC	CENTRAL PARK APARTMENTS	1441	\$2,400.00	3/4/2022
CHAMPAIGN COUNTY CIRCUIT CLERK		1442	\$30.96	3/4/2022
CHAMPAIGN COUNTY CIRCUIT CLERK		1443	\$53.57	3/4/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		1444	\$6,690.00	3/4/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		1444	\$5,958.00	3/4/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		1444	\$6,450.00	3/4/2022
CHAMPAIGN COUNTY HOUSING DEVELOPMENT		1445	\$630.00	3/4/2022
CHAMPAIGN MULTIMEDIA GROUP		1446	\$8.06	3/4/2022
CHAMPAIGN MULTIMEDIA GROUP		1446	\$12.00	3/4/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		1447	\$901.00	3/4/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		1447	\$765.00	3/4/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		1447	\$59.00	3/4/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		1447	\$683.00	3/4/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		1447	\$1,961.49	3/4/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		1447	\$1,306.00	3/4/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		1447	\$495.80	3/4/2022
CHAMPION ENERGY, LLC		1448	\$464.80	3/4/2022
CHEMICAL MAINTENANCE INC	CMI	1449	\$310.05	3/4/2022
CINTAS		1450	\$130.88	3/4/2022
CINTAS		1451	\$382.14	3/4/2022
CIT TRUCKS		1452	\$579.44	3/4/2022
CIT TRUCKS		1452	\$188.89	3/4/2022
CITY OF CHAMPAIGN		1453	\$1,250.00	3/4/2022
CITY OF CHAMPAIGN		1453	\$5,000.00	3/4/2022
CITY OF URBANA		1454	\$871.15	3/4/2022
CJK REAL PROPERTIES		1455	\$1,389.00	3/4/2022
CNA SURETY DIRECT BILL		1456	\$30.00	3/4/2022
COLONIAL APARTMENTS, LLC		1457	\$1,062.42	3/4/2022
COLORADO PLACE, LLC		1458	\$1,735.00	3/4/2022
COMCAST CABLE		1459	\$12.66	3/4/2022
COMMUNITY CHOICES, INC		1460	\$14,161.00	3/4/2022
COMMUNITY CHOICES, INC		1460	\$16,750.00	3/4/2022

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COMMUNITY CHOICES, INC		1460	\$13,889.00	3/4/2022
COMMUNITY EDUCATION AT PARKLAND		1461	\$799.00	3/4/2022
COMMUNITY EDUCATION AT PARKLAND		1461	\$3,396.00	3/4/2022
COMMUNITY SERVICE CENTER OF NORTHERN		1462	\$5,717.00	3/4/2022
CONSOLIDATED COMMUNICATIONS		1463	\$723.73	3/4/2022
CONSOLIDATED COMMUNICATIONS		1463	\$1,103.31	3/4/2022
CONSOLIDATED COMMUNICATIONS		1464	\$174.37	3/4/2022
COOK PATTERSON CATERING INC		1465	\$4,159.55	3/4/2022
COOK PATTERSON CATERING INC		1465	\$3,645.63	3/4/2022
COURAGE CONNECTION		1466	\$10,583.00	3/4/2022
COVIUS DOCUMENT SERVICES, LLC		1467	\$1,664.91	3/4/2022
THE COX PROPERTY GROUP, LLC		1468	\$1,880.00	3/4/2022
THE COX PROPERTY GROUP, LLC		1468	\$625.00	3/4/2022
CPM MANAGEMENT LLC		1469	\$539.00	3/4/2022
CRISIS NURSERY		1470	\$7,500.00	3/4/2022
CRYSTAL VIEW TOWNHOMES LP		1471	\$4,849.97	3/4/2022
CRYSTAL VIEW TOWNHOMES LP		1471	\$394.89	3/4/2022
CUMMINS SALES & SERVICE		1472	\$723.98	3/4/2022
CUNNINGHAM CHILDRENS HOME		1473	\$8,467.00	3/4/2022
CUNNINGHAM CHILDRENS HOME		1473	\$33,592.00	3/4/2022
DATA RECOGNITION CORP		1474	\$863.59	3/4/2022
DEPKE GASES & WELDING SUPPLIES, INC.		1475	\$522.90	3/4/2022
DEPKE GASES & WELDING SUPPLIES, INC.		1475	\$55.80	3/4/2022
DEPKE GASES & WELDING SUPPLIES, INC.		1475	\$18.60	3/4/2022
DEVELOPMENTAL SERVICES CENTER OF		1476	\$14,500.00	3/4/2022
DEVELOPMENTAL SERVICES CENTER OF		1476	\$30,114.00	3/4/2022
DEVELOPMENTAL SERVICES CENTER OF		1476	\$64,535.00	3/4/2022
DEVELOPMENTAL SERVICES CENTER OF		1476	\$38,003.00	3/4/2022
DEVELOPMENTAL SERVICES CENTER OF		1476	\$7,083.00	3/4/2022
DEVELOPMENTAL SERVICES CENTER OF		1476	\$6,667.00	3/4/2022
DEVELOPMENTAL SERVICES CENTER OF		1476	\$35,754.00	3/4/2022
DEVELOPMENTAL SERVICES CENTER OF		1476	\$36,321.00	3/4/2022
DEVELOPMENTAL SERVICES CENTER OF		1476	\$49,710.00	3/4/2022
DEVNET		1477	\$200.00	3/4/2022
DON MOYER BOYS & GIRLS CLUB		1478	\$8,333.00	3/4/2022
DON MOYER BOYS & GIRLS CLUB		1478	\$9,166.00	3/4/2022

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DON MOYER BOYS & GIRLS CLUB		1478	\$13,333.00	3/4/2022
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	1479	\$775.00	3/4/2022
EAKER RENTAL PROPERTIES		1480	\$6,800.00	3/4/2022
EAKER RENTAL PROPERTIES		1480	\$1,500.00	3/4/2022
ECOLAB		1481	\$150.74	3/4/2022
ECOLAB		1481	\$123.79	3/4/2022
ECOLAB		1481	\$59.49	3/4/2022
ECOLAB		1481	\$75.71	3/4/2022
ECOLAB		1481	\$126.89	3/4/2022
ECOLAB		1481	\$113.57	3/4/2022
ECOLAB		1481	\$120.37	3/4/2022
ECOLAB		1481	\$134.56	3/4/2022
VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	1482	\$860.00	3/4/2022
FALCONWAY APARTMENTS LP		1483	\$695.00	3/4/2022
FALCONWAY APARTMENTS LP		1483	\$1,230.00	3/4/2022
FALCONWAY APARTMENTS LP		1483	\$900.00	3/4/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		1484	\$5.00	3/4/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		1484	\$10.00	3/4/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		1484	\$2,500.00	3/4/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		1484	\$2,369.00	3/4/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		1484	\$13,529.00	3/4/2022
FASTENAL CO		1485	\$26.69	3/4/2022
FELDESMAN TUCKER LEIFER FIDELL LLP		1486	\$1,595.00	3/4/2022
FIRST FOLLOWERS		1487	\$3,291.00	3/4/2022
FIRST FOLLOWERS		1487	\$7,916.00	3/4/2022
DONALD L FLESSNER		1488	\$1,700.00	3/4/2022
FLOOR TO ROOF ENTERPRISES LLC		1489	\$1,200.00	3/4/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	1490	\$1,025.00	3/4/2022
MICHAEL FUERST		1491	\$712.00	3/4/2022
MICHAEL FUERST		1491	\$1,974.00	3/4/2022
MICHAEL FUERST		1491	\$7,175.00	3/4/2022
MICHAEL FUERST		1491	\$3,420.00	3/4/2022
MICHAEL FUERST		1491	\$2,600.00	3/4/2022
MICHAEL FUERST		1491	\$850.00	3/4/2022
GHR ENGINEERS & ASSOCIATES, INC.		1492	\$935.29	3/4/2022
GHR ENGINEERS & ASSOCIATES, INC.		1492	\$3,067.84	3/4/2022

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ROBERT GORDON	GORDON PROPERTIES	1493	\$1,667.00	3/4/2022
GORDON FOOD SERVICE		1494	\$608.75	3/4/2022
GORDON FOOD SERVICE		1494	\$609.89	3/4/2022
GORDON FOOD SERVICE		1494	\$49.81	3/4/2022
GORDON FOOD SERVICE		1494	\$703.59	3/4/2022
GORDON FOOD SERVICE		1494	\$230.70	3/4/2022
GORDON FOOD SERVICE		1494	\$214.70	3/4/2022
GORDON FOOD SERVICE		1494	-\$7.81	3/4/2022
GORDON FOOD SERVICE		1494	\$561.45	3/4/2022
GORDON FOOD SERVICE		1494	\$502.50	3/4/2022
GORDON FOOD SERVICE		1494	-\$105.34	3/4/2022
GORDON FOOD SERVICE		1494	\$853.49	3/4/2022
GREEN STREET REALTY		1495	\$2,034.00	3/4/2022
GREEN STREET REALTY		1496	\$1,650.00	3/4/2022
GREEN STREET REALTY		1497	\$4,310.00	3/4/2022
GREEN STREET REALTY		1498	\$700.00	3/4/2022
GREEN STREET REALTY		1499	\$435.90	3/4/2022
GREEN STREET REALTY		1500	\$767.20	3/4/2022
GROW IN ILLINOIS		1501	\$6,436.00	3/4/2022
HEATH PROPERTIES		1502	\$1,140.00	3/4/2022
HEATH PROPERTIES		1502	\$948.00	3/4/2022
HEATH PROPERTIES		1502	\$550.00	3/4/2022
HEATH PROPERTIES		1502	\$496.80	3/4/2022
HEATH PROPERTIES		1502	\$445.20	3/4/2022
ENRIQUE HERNANDEZ		1503	\$2,700.00	3/4/2022
HEYL, ROYSTER, VOELKER & ALLEN		1504	\$675.00	3/4/2022
HIGHLAND GREEN		1505	\$2,055.95	3/4/2022
ALVIN HOUSE PH.D.		1506	\$300.00	3/4/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		1507	\$239.00	3/4/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		1507	\$256.00	3/4/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		1507	\$251.00	3/4/2022
I&S INVESTMENT GROUP LLC-FIDELIS SERIES		1508	\$1,250.00	3/4/2022
IBBC		1509	\$1,551.89	3/4/2022
ILLINOIS AMERICAN WATER		1510	\$442.03	3/4/2022
ILLINOIS AMERICAN WATER		1510	\$130.99	3/4/2022
ILLINOIS AMERICAN WATER		1510	\$3,148.47	3/4/2022

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ILLINOIS AMERICAN WATER		1510	\$441.45	3/4/2022
ILLINOIS AMERICAN WATER		1510	\$68.53	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$170.62	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$750.00	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$575.47	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$150.56	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$214.37	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$306.30	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$191.81	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$309.37	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$239.44	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$255.06	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$113.09	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$302.72	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$174.64	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$251.53	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$194.93	3/4/2022
ILLINOIS AMERICAN WATER		1511	\$160.55	3/4/2022
ILLINOIS AMERICAN WATER		1512	\$577.37	3/4/2022
ILLINOIS AMERICAN WATER		1512	\$82.62	3/4/2022
ILLINOIS AMERICAN WATER		1513	\$48.00	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$521.70	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$266.45	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$220.26	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$159.00	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$179.08	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$186.26	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$355.82	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$123.90	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$350.22	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$111.00	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$141.18	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$268.87	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$518.05	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$146.37	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$122.50	3/4/2022

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ILLINOIS AMERICAN WATER		1514	\$750.00	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$159.09	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$145.67	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$202.92	3/4/2022
ILLINOIS AMERICAN WATER		1514	\$391.59	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$99.56	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$82.53	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$103.00	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$108.57	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$45.90	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$40.08	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$103.19	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$102.11	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$32.96	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$40.04	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$27.48	3/4/2022
ILLINOIS AMERICAN WATER		1515	\$85.60	3/4/2022
ILLINOIS AMERICAN WATER		1516	\$346.57	3/4/2022
ILLINOIS PROPERTIES, INC.		1517	\$946.00	3/4/2022
ILLINOIS SECRETARY OF STATE		1518	\$163.00	3/4/2022
ILLINOIS SECRETARY OF STATE		1519	\$10.00	3/4/2022
ILLINOIS SECRETARY OF STATE		1520	\$10.00	3/4/2022
ILLINOIS SECRETARY OF STATE		1521	\$10.00	3/4/2022
MICHAEL A. WASOWICZ	IMPRIMUS FORENSIC SERVICES LLC	1522	\$1,600.00	3/4/2022
ISAKSEN, GLERUM, WACHTER LLC		1523	\$1,020.00	3/4/2022
JL JONES RENTALS LLC		1524	\$2,000.00	3/4/2022
DEERE CREDIT, INC.		1525	\$7.93	3/4/2022
DEERE CREDIT, INC.		1525	\$39.99	3/4/2022
JOHNSON BUILDING COMPANY LLC-P		1526	\$150.00	3/4/2022
JOHNSON BUILDING COMPANY LLC-P		1526	\$795.00	3/4/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		1527	\$1,036.00	3/4/2022
JONES PROPERTY MANAGEMENT LLC-P		1528	\$1,340.00	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$2,214.96	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$860.00	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$892.31	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$341.62	3/4/2022

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JSJ PROPERTY MANAGEMENT, INC.		1529	\$381.20	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$537.64	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$690.00	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$476.11	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$735.00	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$791.50	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$550.00	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$680.00	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$595.00	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$332.50	3/4/2022
JSJ PROPERTY MANAGEMENT, INC.		1529	\$1,391.20	3/4/2022
KOENIG BODY AND EQUIPMENT, INC.		1530	\$119.84	3/4/2022
BOB KOWAL		1531	\$927.80	3/4/2022
LAKEVIEW COLLEGE OF NURSING		1532	\$418.40	3/4/2022
LAKEVIEW COLLEGE OF NURSING		1532	\$3,299.51	3/4/2022
LANCASTER I, LLC		1533	\$6,075.00	3/4/2022
LAZERS EDGE OFFICE AUTOMATION, INC		1534	\$24.10	3/4/2022
LI PARKSIDE LP	PARKSIDE APARTMENTS	1535	\$1,420.00	3/4/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	1536	\$2,022.37	3/4/2022
MAHOMET AREA YOUTH CLUB		1537	\$1,250.00	3/4/2022
MAHOMET AREA YOUTH CLUB		1537	\$1,825.00	3/4/2022
MAPLE GROVE DEVELOPMENT CORPORATION I		1538	\$836.00	3/4/2022
MAPSON ENTERPRISES LLC		1539	\$2,550.00	3/4/2022
MARTIN ONE SOURCE INC		1540	\$265.72	3/4/2022
MCS OFFICE TECHNOLOGIES INC		1541	\$279.00	3/4/2022
MCS OFFICE TECHNOLOGIES INC		1541	\$67.50	3/4/2022
MCS OFFICE TECHNOLOGIES INC		1541	\$20,830.54	3/4/2022
MEDIACOM		1542	\$322.30	3/4/2022
MENARDS		1543	\$4.76	3/4/2022
MENARDS		1543	\$31.94	3/4/2022
MEYER CAPEL LAW OFFICE PC		1544	\$1,520.00	3/4/2022
MHCCC HOUSING CORP II C		1545	\$468.00	3/4/2022
MIMG LXXVII GOLFOVIEW VILLAGE, LLC		1546	\$1,550.00	3/4/2022
MIMG LXXVII GOLFOVIEW VILLAGE, LLC		1546	\$617.00	3/4/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	1547	\$648.00	3/4/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	1547	\$283.00	3/4/2022

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MOISSON PROPERTIES		1548	\$1,260.69	3/4/2022
MOISSON PROPERTIES		1548	\$585.00	3/4/2022
MOISSON PROPERTIES		1548	\$640.00	3/4/2022
MOISSON PROPERTIES		1548	\$305.80	3/4/2022
MICHAEL MURPHY	MIKE STREET RENTALS LLC	1549	\$625.10	3/4/2022
NANTUCKET COVE APARTMENTS LLC-P		1550	\$1,452.11	3/4/2022
NANTUCKET COVE APARTMENTS LLC-P		1550	\$1,319.00	3/4/2022
NANTUCKET COVE APARTMENTS LLC-P		1550	\$1,306.31	3/4/2022
NEVES GROUP PROPERTY MANAGEMENT INC		1551	\$1,080.00	3/4/2022
NEVES GROUP PROPERTY MANAGEMENT INC		1551	\$832.50	3/4/2022
NEWBERRY'S RENTAL		1552	\$4,844.00	3/4/2022
NICOR GAS		1553	\$146.55	3/4/2022
NICOR GAS		1553	\$226.24	3/4/2022
NOREGON SYSTEMS INC		1554	\$1,499.00	3/4/2022
NORTHWEST CAPITAL HOLDINGS II LLC	CRESCENT POINE APARTMENTS	1555	\$1,867.00	3/4/2022
ONE ILLINOIS APARTMENTS LLC-P		1556	\$2,971.19	3/4/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		1557	\$72.00	3/4/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		1557	\$36.00	3/4/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		1557	\$36.00	3/4/2022
PARKLAND COLLEGE		1558	\$1,032.73	3/4/2022
PARKLAND COLLEGE		1559	\$5,195.00	3/4/2022
PATRIOT SQUARE LLC-C		1560	\$1,635.00	3/4/2022
PATRIOT SQUARE LLC-C		1560	\$1,561.44	3/4/2022
PATRIOT SQUARE LLC-C		1560	\$2,000.00	3/4/2022
ADRIAN PEACOCK		1561	\$670.00	3/4/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		1562	\$6.95	3/4/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		1562	\$20.85	3/4/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		1562	\$20.85	3/4/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		1562	\$6.95	3/4/2022
ANGELA PERRY	MRS. ANGEE'S FAMILY CHILDCARE	1563	\$810.00	3/4/2022
PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		1564	\$2,022.00	3/4/2022
PIATT COUNTY		1565	\$300.00	3/4/2022
MELODY PINKS		1566	\$6,000.00	3/4/2022
MELODY PINKS		1566	\$6,550.00	3/4/2022
MELODY PINKS		1566	\$4,985.00	3/4/2022
MELODY PINKS		1566	\$6,650.00	3/4/2022

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MELODY PINKS		1566	\$4,600.00	3/4/2022
PLACE AT 117		1567	\$432.07	3/4/2022
ANDREA POLING		1568	\$7,600.00	3/4/2022
PRAIRIE GARDENS, INC	PGI SALES, INC	1569	\$649.72	3/4/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	1570	\$590.00	3/4/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	1570	\$541.80	3/4/2022
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	1571	\$1,320.54	3/4/2022
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	1571	\$736.00	3/4/2022
PRAIRIE HEARTLAND LLC		1572	\$2,030.00	3/4/2022
PREMIER PRINT GROUP INC		1573	\$25.62	3/4/2022
PREMIER PRINT GROUP INC		1573	\$338.73	3/4/2022
PREMIER PRINT GROUP INC		1573	\$116.00	3/4/2022
PRIME PROPERTY GROUP, INC		1574	\$47.70	3/4/2022
PROMISE HEALTHCARE		1575	\$29,176.00	3/4/2022
PROMISE HEALTHCARE		1575	\$8,998.00	3/4/2022
YISHAN QIAN		1576	\$1,890.00	3/4/2022
RAHN EQUIPMENT COMPANY CORP		1577	\$184.00	3/4/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	1578	\$608.00	3/4/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	1578	\$600.05	3/4/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	1578	\$642.80	3/4/2022
RAMSHAW REAL ESTATE		1579	\$854.57	3/4/2022
RAMSHAW REAL ESTATE		1580	\$507.64	3/4/2022
RAMSHAW REAL ESTATE		1581	\$507.64	3/4/2022
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		1582	\$5,250.00	3/4/2022
READY! FOR KINDERGARTEN		1583	\$4,962.82	3/4/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		1584	\$1,200.00	3/4/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		1584	\$865.00	3/4/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		1584	\$548.80	3/4/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		1584	\$818.60	3/4/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		1584	\$300.83	3/4/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		1584	\$525.10	3/4/2022
RENT CHAMPAIGN		1585	\$2,585.00	3/4/2022
RENT CHAMPAIGN		1585	\$2,100.00	3/4/2022
REPUBLIC SERVICES #729		1586	\$219.45	3/4/2022
REPUBLIC SERVICES #729		1586	\$4,444.71	3/4/2022
RINGCENTRAL, INC		1587	\$43.97	3/4/2022

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RK DIXON		1588	\$27.17	3/4/2022
ROECO ENTERPRISES CORP		1589	\$4,220.00	3/4/2022
ROGARDS		1590	\$183.28	3/4/2022
ROGARDS		1590	\$20.49	3/4/2022
ROGARDS		1590	\$42.40	3/4/2022
ROGARDS		1590	\$144.44	3/4/2022
ROGARDS		1590	\$14.43	3/4/2022
ROGARDS		1590	\$15.25	3/4/2022
ROGARDS		1590	\$38.50	3/4/2022
ROGARDS		1590	\$88.99	3/4/2022
ROGARDS		1590	\$75.58	3/4/2022
JUANITA ROGERS		1591	\$1,977.00	3/4/2022
ROSECRANCE, INC.		1592	\$25,362.00	3/4/2022
ROSECRANCE, INC.		1592	\$16,996.00	3/4/2022
ROSECRANCE, INC.		1592	\$7,117.00	3/4/2022
ROSECRANCE, INC.		1592	\$5,000.00	3/4/2022
ROSECRANCE, INC.		1592	\$16,666.00	3/4/2022
ROSECRANCE, INC.		1592	\$14,122.00	3/4/2022
GREGORY IMMKE	S&G CUSTOM MOWING	1593	\$1,800.00	3/4/2022
SAFEWORKS ILLINOIS		1594	\$225.00	3/4/2022
SAFEWORKS ILLINOIS		1594	\$112.50	3/4/2022
SANGAMON VALLEY PUBLIC WATER DISTRICT		1595	\$750.00	3/4/2022
SANGAMON VALLEY PUBLIC WATER DISTRICT		1595	\$1,125.00	3/4/2022
SECURITAS ELECTRONIC SECURITY, INC		1596	\$181.94	3/4/2022
RONALD SHEPHERD		1597	\$3,750.00	3/4/2022
SHI INTERNATIONAL CORP		1598	\$7,017.71	3/4/2022
NANCY SIVERTSEN		1599	\$2.00	3/4/2022
NANCY SIVERTSEN		1599	\$4.50	3/4/2022
CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	1600	\$1,710.00	3/4/2022
CHRISTINE GUNTHER	SMITH APARTMENTS LLC-P	1601	\$417.80	3/4/2022
SOSPEN LLC		1602	\$1,675.00	3/4/2022
SOSPEN LLC		1602	\$2,198.00	3/4/2022
SOSPEN LLC		1602	\$1,280.00	3/4/2022
SOUTH POINTE APTS LP		1603	\$2,995.94	3/4/2022
SOUTH POINTE APTS LP		1603	\$1,716.00	3/4/2022
SOUTH POINTE APTS LP		1603	\$1,260.00	3/4/2022

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HORIZON LAND MANGEMENT	SPRUCE COMMONS MHC, LLC	1604	\$1,190.36	3/4/2022
ST. LUKE CME CHURCH		1605	\$2,550.00	3/4/2022
ST. LUKE CME CHURCH		1605	\$850.00	3/4/2022
STAPLES		1606	\$485.93	3/4/2022
STAPLES		1606	\$29.16	3/4/2022
STAPLES		1606	\$31.76	3/4/2022
STAPLES		1606	\$101.49	3/4/2022
STAPLES		1606	\$60.23	3/4/2022
STAR UNIFORMS		1607	\$148.00	3/4/2022
STATEWIDE PUBLISHING, LLC		1608	\$53.20	3/4/2022
STERICYCLE INC		1609	\$312.56	3/4/2022
STONETOWN OAKS LLC-P		1610	\$340.00	3/4/2022
STONETOWN OAKS LLC-P		1610	\$390.29	3/4/2022
STONETOWN WOODLAND ACRES LLC-P		1611	\$1,583.62	3/4/2022
SUNNYURBANA LP	SUNNYCREST MANOR APARTMENTS	1612	\$154.00	3/4/2022
HORIZON LAND MANAGEMENT	SURBANA ESTATES MHC, LLC	1613	\$569.90	3/4/2022
TAYLOR'D RESTORATIONS INC.		1614	\$7,062.00	3/4/2022
TBG HAMILTON ON THE PARK LP		1615	\$1,250.77	3/4/2022
TBG PROVIDENCE CHAMPAIGN, LP		1616	\$2,204.50	3/4/2022
TBG PROVIDENCE CHAMPAIGN, LP		1616	\$1,255.17	3/4/2022
TENNYSON COURTYARD APARTMENTS, LLC		1617	\$600.00	3/4/2022
TENNYSON COURTYARD APARTMENTS, LLC		1617	\$813.00	3/4/2022
TENNYSON COURTYARD APARTMENTS, LLC		1617	\$725.95	3/4/2022
TEPPER ELECTRIC SUPPLY COMPANY		1618	\$53.52	3/4/2022
TERRAPIN STATION SOBER LIVING NFP INC		1619	\$3,916.00	3/4/2022
PRAIRIE BEACON LLC	THE PRAIRIE PRESS	1620	\$58.32	3/4/2022
THE WEINER COMPANIES LTD		1621	\$1,950.00	3/4/2022
THE WEINER COMPANIES LTD		1621	\$1,210.00	3/4/2022
THE WELL EXPERIENCE		1622	\$6,666.00	3/4/2022
ORLANDO THOMAS	THOMAS RENTALS LLC	1623	\$1,300.00	3/4/2022
ORLANDO THOMAS	THOMAS RENTALS LLC	1623	\$775.00	3/4/2022
ORLANDO THOMAS	THOMAS RENTALS LLC	1623	\$515.00	3/4/2022
ORLANDO THOMAS	THOMAS RENTALS LLC	1623	\$477.80	3/4/2022
ORLANDO THOMAS	THOMAS RENTALS LLC	1623	\$343.80	3/4/2022
TOLEDO DEMOCRAT		1624	\$36.00	3/4/2022
TROPHYTIME, INC.		1625	\$11.40	3/4/2022

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TROPHYTIME, INC.		1625	\$61.25	3/4/2022
TROPHYTIME, INC.		1625	\$1,022.50	3/4/2022
TROPHYTIME, INC.		1625	\$11.40	3/4/2022
TUSCOLA STONE COMPANY CORP		1626	\$2,242.65	3/4/2022
NANCY UCHTMANN		1627	\$700.00	3/4/2022
UNITED STATES POST OFFICE/POSTAL SERVICE		1628	\$116.00	3/4/2022
UNITED WAY OF CHAMPAIGN COUNTY		1629	\$5,625.00	3/4/2022
UNIVERSITY OF ILLINOIS		1630	\$6,969.00	3/4/2022
UP CENTER OF CHAMPAIGN COUNTY		1631	\$7,217.00	3/4/2022
UPCLOSE GRAPHICS, INC.		1632	\$186.19	3/4/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1633	\$105.87	3/4/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1633	\$38.32	3/4/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1633	\$274.72	3/4/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1633	\$355.79	3/4/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1633	\$241.01	3/4/2022
URBANA TRUE TIRES INC		1634	\$1,070.64	3/4/2022
URBANA TRUE TIRES INC		1634	\$616.32	3/4/2022
URBANA TRUE TIRES INC		1634	\$616.32	3/4/2022
VARITECH INDUSTRIES INC		1635	\$1,595.60	3/4/2022
VAWTER APARTMENTS LLC-P		1636	\$2,060.00	3/4/2022
MAURICIO VEGA-CORDOBA		1637	\$121.00	3/4/2022
VERIZON WIRELESS		1638	\$48.31	3/4/2022
VERIZON WIRELESS		1638	\$167.94	3/4/2022
VERIZON WIRELESS		1639	\$708.45	3/4/2022
VERIZON WIRELESS		1640	\$36.01	3/4/2022
VILLAGE OF OGDEN		1641	\$134.90	3/4/2022
VILLAGE OF RANTOUL		1642	\$2,134.00	3/4/2022
VILLAGE OF RANTOUL		1642	\$160.75	3/4/2022
VILLAGE OF RANTOUL		1642	\$795.73	3/4/2022
VILLAGE OF RANTOUL		1642	\$123.63	3/4/2022
VILLAGE OF RANTOUL		1642	\$938.00	3/4/2022
VILLAGE OF RANTOUL		1642	\$100.98	3/4/2022
VILLAGE OF RANTOUL		1642	\$224.20	3/4/2022
VILLAGE OF RANTOUL		1642	\$385.79	3/4/2022
VILLAGE OF RANTOUL		1642	\$226.42	3/4/2022
VILLAGE OF RANTOUL		1642	\$728.42	3/4/2022

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VILLAGE OF RANTOUL		1642	\$384.28	3/4/2022
VILLAGE OF ST. JOSEPH		1643	\$375.00	3/4/2022
VISA CARDMEMBER SERVICE		1644	\$118.50	3/4/2022
VISA CARDMEMBER SERVICE		1645	\$1,491.93	3/4/2022
VISA CARDMEMBER SERVICE		1646	\$416.67	3/4/2022
VISA CARDMEMBER SERVICE		1646	\$321.79	3/4/2022
VISA CARDMEMBER SERVICE		1647	\$386.44	3/4/2022
WAMPLER PROPERTY MANAGEMENT		1648	\$994.99	3/4/2022
WAREHOUSE DIRECT		1649	\$31.94	3/4/2022
WAREHOUSE DIRECT		1649	\$27.70	3/4/2022
WAREHOUSE DIRECT		1649	\$114.07	3/4/2022
WAREHOUSE DIRECT		1649	\$6.99	3/4/2022
WAREHOUSE DIRECT		1649	\$27.70	3/4/2022
WAREHOUSE DIRECT		1649	\$221.94	3/4/2022
WAREHOUSE DIRECT		1649	\$36.69	3/4/2022
WAREHOUSE DIRECT		1649	\$187.25	3/4/2022
WAREHOUSE DIRECT		1649	\$16.95	3/4/2022
WAREHOUSE DIRECT		1649	\$62.82	3/4/2022
WAREHOUSE DIRECT		1649	\$27.70	3/4/2022
WAREHOUSE DIRECT		1649	\$20.24	3/4/2022
WAREHOUSE DIRECT		1649	\$147.51	3/4/2022
WAREHOUSE DIRECT		1649	\$258.24	3/4/2022
WESTGATE APARTMENTS		1650	\$344.40	3/4/2022
WEX BANK		1651	\$1,589.46	3/4/2022
NANCY WILLIAMS	NANCY'S DAYCARE	1652	\$1,707.00	3/4/2022
WIN RECOVERY INC		1653	\$5,790.00	3/4/2022
WINDCREST APARTMENTS LLC		1654	\$595.00	3/4/2022
XEROX CORPORATION		1655	\$709.10	3/4/2022
XEROX CORPORATION		1655	\$17.63	3/4/2022
XEROX CORPORATION		1655	\$0.49	3/4/2022
BRANDON RAY MOORE	ZANTURIA PROPERTY GROUP, LLC	1656	\$900.00	3/4/2022
MARC ZIMMER		1657	\$1,740.00	3/4/2022
EMPLOYEE VENDOR		1658	\$70.20	3/4/2022
EMPLOYEE VENDOR		1659	\$16.38	3/4/2022
EMPLOYEE VENDOR		1660	\$175.50	3/4/2022
EMPLOYEE VENDOR		1661	\$10.53	3/4/2022

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EMPLOYEE VENDOR		1662	\$57.33	3/4/2022
EMPLOYEE VENDOR		1663	\$272.74	3/4/2022
EMPLOYEE VENDOR		1664	\$159.12	3/4/2022
EMPLOYEE VENDOR		1665	\$26.68	3/4/2022
EMPLOYEE VENDOR		1666	\$64.78	3/4/2022
EMPLOYEE VENDOR		1667	\$43.29	3/4/2022
EMPLOYEE VENDOR		1668	\$98.79	3/4/2022
EMPLOYEE VENDOR		1669	\$41.42	3/4/2022
EMPLOYEE VENDOR		1670	\$46.98	3/4/2022
EMPLOYEE VENDOR		1671	\$150.94	3/4/2022
EMPLOYEE VENDOR		1672	\$226.40	3/4/2022
EMPLOYEE VENDOR		1673	\$16.94	3/4/2022
EMPLOYEE VENDOR		1674	\$37.44	3/4/2022
EMPLOYEE VENDOR		1675	\$147.42	3/4/2022
EMPLOYEE VENDOR		1676	\$221.13	3/4/2022
EMPLOYEE VENDOR		1677	\$30.00	3/4/2022
EMPLOYEE VENDOR		1678	\$226.98	3/4/2022
EMPLOYEE VENDOR		1679	\$75.88	3/4/2022
EMPLOYEE VENDOR		1680	\$47.04	3/4/2022
EMPLOYEE VENDOR		1681	\$56.75	3/4/2022
EMPLOYEE VENDOR		1682	\$115.92	3/4/2022
WIOA VENDOR		1683	\$250.00	3/4/2022
WIOA VENDOR		1684	\$40.00	3/4/2022
WIOA VENDOR		1685	\$240.00	3/4/2022
WIOA VENDOR		1686	\$75.00	3/4/2022
WIOA VENDOR		1687	\$105.00	3/4/2022
WIOA VENDOR		1688	\$30.00	3/4/2022
WIOA VENDOR		1689	\$450.00	3/4/2022
WIOA VENDOR		1690	\$33.24	3/4/2022
WIOA VENDOR		1691	\$136.00	3/4/2022
WIOA VENDOR		1692	\$250.00	3/4/2022
WIOA VENDOR		1693	\$250.00	3/4/2022
WIOA VENDOR		1694	\$140.00	3/4/2022
WIOA VENDOR		1695	\$180.00	3/4/2022
WIOA VENDOR		1696	\$63.00	3/4/2022
WIOA VENDOR		1697	\$250.00	3/4/2022

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WIOA VENDOR		1698	\$250.00	3/4/2022
WIOA VENDOR		1699	\$210.00	3/4/2022
WIOA VENDOR		1700	\$60.00	3/4/2022
WIOA VENDOR		1701	\$160.00	3/4/2022
WIOA VENDOR		1702	\$120.00	3/4/2022
WIOA VENDOR		1703	\$210.00	3/4/2022
WIOA VENDOR		1704	\$250.00	3/4/2022
WIOA VENDOR		1705	\$250.00	3/4/2022
WIOA VENDOR		1706	\$250.00	3/4/2022
WIOA VENDOR		1707	\$250.00	3/4/2022
WIOA VENDOR		1708	\$50.00	3/4/2022
WIOA VENDOR		1709	\$90.00	3/4/2022
WIOA VENDOR		1710	\$145.01	3/4/2022
WIOA VENDOR		1711	\$85.00	3/4/2022
WIOA VENDOR		1712	\$102.00	3/4/2022
WIOA VENDOR		1713	\$118.00	3/4/2022
WIOA VENDOR		1714	\$118.00	3/4/2022
WIOA VENDOR		1715	\$111.00	3/4/2022
WIOA VENDOR		1716	\$40.00	3/4/2022
WIOA VENDOR		1717	\$20.00	3/4/2022
WIOA VENDOR		1718	\$100.00	3/4/2022
WIOA VENDOR		1719	\$250.00	3/4/2022
ASPEN COURT LP		1720	\$314.75	3/9/2022
ASPEN COURT LP		1720	\$1,497.00	3/9/2022
ASPEN COURT LP		1720	\$1,400.00	3/9/2022
ASPEN COURT LP		1720	\$1,500.00	3/9/2022
ASPEN COURT LP		1720	\$1,755.00	3/9/2022
706 S LOCUST APARTMENTS		1721	\$1,596.15	3/11/2022
A & E ANIMAL HOSPITAL		1722	\$424.88	3/11/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	1723	\$74.00	3/11/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	1723	\$74.00	3/11/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	1723	\$65.00	3/11/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	1723	\$120.00	3/11/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	1723	\$27.00	3/11/2022
ACCURATE BIOMETRICS INC		1724	\$175.35	3/11/2022
ACE HARDWARE 665		1725	\$13.49	3/11/2022

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ACE HARDWARE 665		1725	\$7.61	3/11/2022
ACOM SOLUTIONS, INC		1726	\$4,087.00	3/11/2022
ADVANCE AUTO PARTS		1727	\$79.67	3/11/2022
ADVANCE AUTO PARTS		1727	\$79.60	3/11/2022
ADVANCE AUTO PARTS		1727	\$308.64	3/11/2022
ADVANCE AUTO PARTS		1727	\$37.22	3/11/2022
ADVANCE AUTO PARTS		1727	\$38.58	3/11/2022
ADVANCE AUTO PARTS		1727	\$72.73	3/11/2022
ADVANCE AUTO PARTS		1727	\$210.64	3/11/2022
ADVANCE AUTO PARTS		1727	\$61.58	3/11/2022
ADVANCE AUTO PARTS		1727	\$33.08	3/11/2022
ADVANCE AUTO PARTS		1727	\$60.06	3/11/2022
ADVANCE AUTO PARTS		1727	\$126.72	3/11/2022
ADVANCE AUTO PARTS		1727	\$132.12	3/11/2022
ADVANCE AUTO PARTS		1727	\$130.40	3/11/2022
ADVANCE AUTO PARTS		1727	\$28.56	3/11/2022
ADVANCE AUTO PARTS		1727	\$11.29	3/11/2022
ADVANCE AUTO PARTS		1727	\$352.80	3/11/2022
ALPHA CONTROLS AND SERVICES LLC		1728	\$2,091.50	3/11/2022
ALPHA CONTROLS AND SERVICES LLC		1728	\$2,689.00	3/11/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	1729	\$1,200.00	3/11/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	1729	\$2,113.62	3/11/2022
AMEREN ILLINOIS		1730	\$230.00	3/11/2022
AMEREN ILLINOIS		1730	\$225.00	3/11/2022
AMEREN ILLINOIS		1730	\$624.00	3/11/2022
AMEREN ILLINOIS		1730	\$311.00	3/11/2022
AMEREN ILLINOIS		1730	\$757.00	3/11/2022
AMEREN ILLINOIS		1730	\$476.00	3/11/2022
AMEREN ILLINOIS		1730	\$380.00	3/11/2022
AMEREN ILLINOIS		1730	\$987.00	3/11/2022
AMEREN ILLINOIS		1730	\$634.00	3/11/2022
AMEREN ILLINOIS		1730	\$209.00	3/11/2022
AMEREN ILLINOIS		1730	\$866.00	3/11/2022
AMEREN ILLINOIS		1730	\$1,155.00	3/11/2022
AMEREN ILLINOIS		1730	\$242.00	3/11/2022
AMEREN ILLINOIS		1730	\$411.00	3/11/2022

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AMEREN ILLINOIS		1730	\$1,741.00	3/11/2022
AMEREN ILLINOIS		1730	\$511.00	3/11/2022
AMEREN ILLINOIS		1730	\$276.12	3/11/2022
AMEREN ILLINOIS		1730	\$2,250.00	3/11/2022
AMEREN ILLINOIS		1730	\$2,250.00	3/11/2022
AMEREN ILLINOIS		1730	\$268.00	3/11/2022
AMEREN ILLINOIS		1731	\$10.00	3/11/2022
AMEREN ILLINOIS		1731	\$67.00	3/11/2022
AMEREN ILLINOIS		1731	\$136.00	3/11/2022
AMEREN ILLINOIS		1731	\$178.00	3/11/2022
AMEREN ILLINOIS		1731	\$104.00	3/11/2022
AMEREN ILLINOIS		1731	\$145.00	3/11/2022
AMEREN ILLINOIS		1731	\$150.00	3/11/2022
AMEREN ILLINOIS		1731	\$172.00	3/11/2022
AMEREN ILLINOIS		1731	\$209.00	3/11/2022
AMEREN ILLINOIS		1731	\$166.00	3/11/2022
AMEREN ILLINOIS		1731	\$151.00	3/11/2022
AMEREN ILLINOIS		1731	\$146.00	3/11/2022
AMEREN ILLINOIS		1732	\$1,800.00	3/11/2022
AMEREN ILLINOIS		1733	\$1,351.04	3/11/2022
AMERICAN CAMPUS COMMUNITIES OPERATING PARTNERSHIP	CAMPUS INVESTORS LLC	1734	\$1,217.28	3/11/2022
AMERICAN EAGLE AUTO GLASS		1735	\$847.20	3/11/2022
RAKOTONIRINA ANDRIAMAHEFA		1736	\$1,150.00	3/11/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1737	\$12.42	3/11/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		1737	\$1,610.00	3/11/2022
TROY ARMSTRONG		1738	\$1,360.00	3/11/2022
STACIE ARMSTRONG		1739	\$4,800.00	3/11/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		1740	\$14.50	3/11/2022
ASPEN COURT LP		1741	\$1,500.00	3/11/2022
ASPEN COURT LP		1741	\$700.00	3/11/2022
ASPEN COURT LP		1741	\$7,427.00	3/11/2022
ASPEN COURT LP		1741	\$1,500.00	3/11/2022
ASPEN COURT LP		1741	\$1,063.00	3/11/2022
ASPEN COURT LP		1741	\$750.00	3/11/2022
ASSE REAL ESTATE LLC-P		1742	\$1,885.00	3/11/2022
AUSTIN RENTALS LLC		1743	\$1,600.00	3/11/2022

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AXON ENTERPRISE, INC.		1744	\$4,868.75	3/11/2022
BARBECK COMMUNICATIONS GROUP INC		1745	\$118.00	3/11/2022
BOB BARKER COMPANY, INC		1746	\$23.00	3/11/2022
BOB BARKER COMPANY, INC		1746	\$66.06	3/11/2022
BOB BARKER COMPANY, INC		1746	\$921.86	3/11/2022
BRISTOL PLACE RESIDECES LP		1747	\$753.00	3/11/2022
BRISTOL PLACE RESIDECES LP		1747	\$937.00	3/11/2022
BRISTOL PLACE RESIDECES LP		1747	\$1,504.00	3/11/2022
BULLDOG AUTOMOTIVE INC		1748	\$90.50	3/11/2022
BULLDOG AUTOMOTIVE INC		1748	\$104.30	3/11/2022
CAD PRODUCTIVITY CONSULTANTS, INC	FACILITYTREE.COM	1749	\$960.00	3/11/2022
CAPITAL ONE		1750	\$76.36	3/11/2022
CAPITAL ONE		1751	\$15.65	3/11/2022
CAPITAL ONE		1751	\$247.02	3/11/2022
CAPITAL ONE		1751	\$44.42	3/11/2022
CAPITAL ONE		1751	\$193.28	3/11/2022
CAPITAL ONE		1751	\$49.53	3/11/2022
CAPITAL ONE		1751	\$126.77	3/11/2022
CAPITAL ONE		1751	\$43.63	3/11/2022
CAPITAL ONE		1751	\$7.81	3/11/2022
CAPITAL ONE		1751	\$0.36	3/11/2022
CAPITAL ONE		1752	\$16.94	3/11/2022
CAPITAL ONE		1752	\$17.34	3/11/2022
CAPITAL ONE		1752	\$85.86	3/11/2022
CAPITAL ONE		1752	\$4.54	3/11/2022
CARISBROOKE PARTNERS, LLC-P		1753	\$660.00	3/11/2022
CARISBROOKE PARTNERS, LLC-P		1753	\$870.00	3/11/2022
CARLE/CARLE FOUNDATION HOSPITAL		1754	\$1,480.28	3/11/2022
CARLE/CARLE FOUNDATION HOSPITAL		1754	\$312.50	3/11/2022
CARLE/CARLE FOUNDATION HOSPITAL		1754	\$87.72	3/11/2022
CARLE/CARLE FOUNDATION HOSPITAL		1754	\$608.56	3/11/2022
CARLE/CARLE FOUNDATION HOSPITAL		1755	\$231.00	3/11/2022
CARMAR PRODUCTIONS LLC		1756	\$1,540.00	3/11/2022
HORIZON LAND MANAGEMENT	CARRIAGE ESTATES MHC, LLC	1757	\$942.08	3/11/2022
CASTLE URBANA, LLC		1758	\$961.65	3/11/2022
CHAMPAIGN COUNTY TREASURER		1759	\$101.22	3/11/2022

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CHAMPAIGN COUNTY TREASURER		1759	\$53.36	3/11/2022
CHAMPAIGN COUNTY TREASURER		1760	\$84,346.34	3/11/2022
CDG REAL ESTATE, LLC-P		1761	\$700.00	3/11/2022
CDW GOVERNMENT		1762	\$2,241.81	3/11/2022
CDW GOVERNMENT		1762	\$150,194.31	3/11/2022
CDW GOVERNMENT		1762	\$6,071.79	3/11/2022
CDW GOVERNMENT		1762	\$9,264.68	3/11/2022
CDW GOVERNMENT		1762	\$5,744.39	3/11/2022
CDW GOVERNMENT		1762	\$81,264.13	3/11/2022
CDW GOVERNMENT		1762	\$519.46	3/11/2022
CDW GOVERNMENT		1762	\$1,944.24	3/11/2022
CDW GOVERNMENT		1762	\$8,080.97	3/11/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	1763	\$41.35	3/11/2022
CHAMPAIGN COUNTY REALTY PROPERTY MANAGEMENT		1764	\$370.00	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$76.00	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$93.20	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$93.20	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$90.80	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$94.40	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$90.80	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$99.20	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$92.00	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$98.00	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$156.80	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$130.00	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$76.00	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1765	\$130.00	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1766	\$120.80	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1767	\$124.40	3/11/2022
CHAMPAIGN MULTIMEDIA GROUP		1767	\$365.00	3/11/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		1768	\$2,284.00	3/11/2022
CHEMICAL MAINTENANCE INC	CMI	1769	\$1,585.96	3/11/2022
CHEMICAL MAINTENANCE INC	CMI	1769	\$1,029.00	3/11/2022
CHEMICAL MAINTENANCE INC	CMI	1769	\$275.59	3/11/2022
CHEMICAL MAINTENANCE INC	CMI	1769	\$671.75	3/11/2022
CINTAS		1770	\$130.88	3/11/2022

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CIT TRUCKS		1771	\$188.89	3/11/2022
CITY OF CHAMPAIGN		1772	\$1,250.00	3/11/2022
CITY OF CHAMPAIGN		1772	\$330.00	3/11/2022
CITY OF URBANA		1773	\$1,480.00	3/11/2022
CITY OF URBANA		1773	\$140.00	3/11/2022
CITY OF URBANA		1774	\$1,037.75	3/11/2022
LAURA B CLANCY		1775	\$348.00	3/11/2022
LAURA B CLANCY		1775	\$136.00	3/11/2022
CLIFTONLARSONALLEN LLP		1776	\$5,250.00	3/11/2022
MATTIS IL, LLC		1777	\$1,050.50	3/11/2022
COLORADO PLACE, LLC		1778	\$1,625.00	3/11/2022
COMCAST CABLE		1779	\$36.95	3/11/2022
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	1780	\$96.05	3/11/2022
KARI CONNOLLY		1781	\$136.00	3/11/2022
KARI CONNOLLY		1781	\$76.00	3/11/2022
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	1782	\$253.19	3/11/2022
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	1782	\$284.71	3/11/2022
CONSTELLATION NEWENERGY		1783	\$3,364.65	3/11/2022
KARI ANN COOK		1784	\$650.00	3/11/2022
ROSEMAN CORP	CORKY'S SERVICE CENTER	1785	\$29.00	3/11/2022
CHRISTOPHER CORZINE		1786	\$9,580.00	3/11/2022
CRYSTAL VIEW TOWNHOMES LP		1787	\$280.00	3/11/2022
CRYSTAL VIEW TOWNHOMES LP		1787	\$635.97	3/11/2022
CU HARDWARE COMPANY INC		1788	\$23.19	3/11/2022
CU HARDWARE COMPANY INC		1788	\$12.59	3/11/2022
CU HARDWARE COMPANY INC		1788	\$64.37	3/11/2022
CU HARDWARE COMPANY INC		1788	\$24.47	3/11/2022
CU HARDWARE COMPANY INC		1788	\$41.36	3/11/2022
CU HARDWARE COMPANY INC		1788	\$42.65	3/11/2022
CU HARDWARE COMPANY INC		1788	\$37.78	3/11/2022
CU PROPERTIES LLC		1789	\$1,030.00	3/11/2022
CUMMINS SALES & SERVICE		1790	\$720.99	3/11/2022
CUMMINS SALES & SERVICE		1790	\$538.41	3/11/2022
CUMMINS SALES & SERVICE		1790	\$924.59	3/11/2022
CUMMINS SALES & SERVICE		1790	\$859.03	3/11/2022
CUMMINS SALES & SERVICE		1790	\$784.31	3/11/2022

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CUMMINS SALES & SERVICE		1790	\$628.79	3/11/2022
CUMMINS SALES & SERVICE		1790	\$905.69	3/11/2022
CUMMINS SALES & SERVICE		1790	\$1,019.92	3/11/2022
CUMULUS-BLOOMINGTON		1791	\$1,663.20	3/11/2022
CUSTOM SERVICES LANDSCAPE DEV INC		1792	\$762.50	3/11/2022
CUSTOM SERVICES LANDSCAPE DEV INC		1792	\$330.00	3/11/2022
D&D RENTALS OF CHAMPAIGN COUNTY, LLC		1793	\$1,035.00	3/11/2022
D&S SEWER SERVICES INC		1794	\$135.00	3/11/2022
LINDA DALTON		1795	\$1,983.00	3/11/2022
DEAN PROJECT OWNER LLC		1796	\$3,730.00	3/11/2022
DEPKE GASES & WELDING SUPPLIES, INC.		1797	\$324.40	3/11/2022
DEPKE GASES & WELDING SUPPLIES, INC.		1797	\$108.50	3/11/2022
DEPKE GASES & WELDING SUPPLIES, INC.		1797	\$84.53	3/11/2022
DIVERSEY INC		1798	\$285.00	3/11/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		1799	\$630.00	3/11/2022
DUNCAN SUPPLY COMPANY, INC.		1800	\$19.56	3/11/2022
DUST AND SON OF CHAMPAIGN COUNTY		1801	\$258.06	3/11/2022
DUST AND SON OF CHAMPAIGN COUNTY		1801	\$492.56	3/11/2022
DUST AND SON OF CHAMPAIGN COUNTY		1801	\$593.10	3/11/2022
DUST AND SON OF CHAMPAIGN COUNTY		1801	\$205.58	3/11/2022
DUST AND SON OF CHAMPAIGN COUNTY		1801	\$36.36	3/11/2022
DUST AND SON OF CHAMPAIGN COUNTY		1801	\$18.16	3/11/2022
DUST AND SON OF CHAMPAIGN COUNTY		1801	\$190.20	3/11/2022
EASTERN ILLINI ELECTRIC		1802	\$20.00	3/11/2022
EASTERN ILLINI ELECTRIC		1802	\$13.50	3/11/2022
EASTERN ILLINI ELECTRIC		1802	\$34.00	3/11/2022
EASTERN ILLINI ELECTRIC		1802	\$20.00	3/11/2022
EASTERN ILLINI ELECTRIC		1802	\$20.00	3/11/2022
EICHENAUER SERVICES, INC.		1803	\$508.95	3/11/2022
EICHENAUER SERVICES, INC.		1803	\$114.50	3/11/2022
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	1804	\$2,106.50	3/11/2022
ESS CLEAN INC		1805	\$380.00	3/11/2022
ESS CLEAN INC		1805	\$117.07	3/11/2022
ESS CLEAN INC		1805	\$900.00	3/11/2022
FALCONWAY APARTMENTS LP		1806	\$685.00	3/11/2022
FALCONWAY APARTMENTS LP		1806	\$301.00	3/11/2022

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FAST TRACK REALTY LLC-URBANA SERIES		1807	\$1,801.29	3/11/2022
FAST TRACK REALTY LLC-URBANA SERIES		1807	\$950.82	3/11/2022
FIDLAR TECHNOLOGIES, INC.		1808	\$1,048.81	3/11/2022
FIDLAR TECHNOLOGIES, INC.		1808	\$4,759.08	3/11/2022
FIDLAR TECHNOLOGIES, INC.		1808	-\$2,527.88	3/11/2022
FLOOR TO ROOF ENTERPRISES LLC		1809	\$765.00	3/11/2022
FORECLOSURE		1810	\$92,500.00	3/11/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	1811	\$525.00	3/11/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	1811	\$1,400.00	3/11/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	1811	\$450.00	3/11/2022
GIBBS TECHNOLOGY LEASING, LLC-C		1812	\$85.10	3/11/2022
GIPSON HOMES LLC		1813	\$7,800.00	3/11/2022
GORDON FOOD SERVICE		1814	\$789.04	3/11/2022
GORDON FOOD SERVICE		1814	-\$43.10	3/11/2022
GORDON FOOD SERVICE		1814	\$679.55	3/11/2022
GORDON FOOD SERVICE		1814	\$836.39	3/11/2022
GORDON FOOD SERVICE		1814	\$377.51	3/11/2022
GORDON FOOD SERVICE		1814	-\$21.88	3/11/2022
GORDON FOOD SERVICE		1814	\$973.64	3/11/2022
GORDON FOOD SERVICE		1814	\$1,173.34	3/11/2022
GORDON PROPERTY MANAGEMENT LLC		1815	\$2,320.00	3/11/2022
GREEN STREET REALTY		1816	\$512.00	3/11/2022
GREEN STREET REALTY		1817	\$840.00	3/11/2022
CHERISH HAWK		1818	\$6,000.00	3/11/2022
HEATH PROPERTIES		1819	\$360.00	3/11/2022
HEDGE ROAD SERVICES LLC		1820	\$2,025.00	3/11/2022
JESSICA HENRICHS		1821	\$104.00	3/11/2022
HIGHLAND GREEN		1822	\$653.00	3/11/2022
KAREN J HOFFMAN	KAREN J HOFFMAN PHD	1823	\$900.40	3/11/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1824	\$3,650.15	3/11/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1824	\$64.06	3/11/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1824	\$72.55	3/11/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1824	\$93.37	3/11/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1824	\$12,159.78	3/11/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1824	\$2,238.35	3/11/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1824	\$7,582.30	3/11/2022

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ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1824	\$4,526.84	3/11/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	1824	\$6,493.70	3/11/2022
HOPE MEADOWS		1825	\$780.00	3/11/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		1826	\$380.00	3/11/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		1826	\$1,162.00	3/11/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		1826	\$717.00	3/11/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		1826	\$97.00	3/11/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		1826	\$736.00	3/11/2022
MEIBY HUDDLESTON INC.		1827	\$2,475.00	3/11/2022
HUGHES REAL ESTATE		1828	\$826.00	3/11/2022
I3 BROADBAND - CU		1829	\$169.94	3/11/2022
I3 BROADBAND - CU		1829	\$119.98	3/11/2022
I3 BROADBAND - CU		1829	\$144.94	3/11/2022
I3 BROADBAND - CU		1829	\$144.95	3/11/2022
ANTWUAN NEELY	IFR HOLDINGS, LLC - OSCAR SERIES	1830	\$1,750.00	3/11/2022
ILLINI FS INC		1831	\$1,092.50	3/11/2022
ILLINI FS INC		1831	\$55.00	3/11/2022
ILLINI FS INC		1831	\$515.25	3/11/2022
ILLINI MANAGEMENT		1832	\$1,946.50	3/11/2022
ILLINI MATTRESS CO INC		1833	\$370.00	3/11/2022
ILLINI MATTRESS CO INC		1833	\$1,490.00	3/11/2022
ILLINI MATTRESS CO INC		1833	\$650.00	3/11/2022
ILLINI RADIO GROUP		1834	\$1,350.00	3/11/2022
ILLINOIS AMERICAN WATER		1835	\$219.73	3/11/2022
ILLINOIS AMERICAN WATER		1835	\$129.16	3/11/2022
ILLINOIS AMERICAN WATER		1835	\$64.64	3/11/2022
ILLINOIS AMERICAN WATER		1835	\$64.64	3/11/2022
ILLINOIS AMERICAN WATER		1835	\$125.99	3/11/2022
ILLINOIS AMERICAN WATER		1835	\$64.64	3/11/2022
ILLINOIS AMERICAN WATER		1835	\$515.59	3/11/2022
ILLINOIS AMERICAN WATER		1835	\$190.51	3/11/2022
ILLINOIS AMERICAN WATER		1835	\$1,305.54	3/11/2022
ILLINOIS AMERICAN WATER		1835	\$556.47	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$88.33	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$118.15	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$115.88	3/11/2022

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ILLINOIS AMERICAN WATER		1836	\$410.53	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$277.75	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$512.15	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$127.91	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$134.01	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$294.91	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$197.33	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$294.35	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$288.07	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$318.39	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$705.14	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$364.41	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$311.51	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$750.00	3/11/2022
ILLINOIS AMERICAN WATER		1836	\$245.21	3/11/2022
ILLINOIS AMERICAN WATER		1837	\$237.83	3/11/2022
ILLINOIS AMERICAN WATER		1838	\$98.48	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$137.31	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$161.93	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$694.33	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$139.55	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$67.13	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$345.26	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$67.13	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$146.72	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$204.42	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$119.87	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$261.24	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$228.02	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$204.94	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$224.56	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$127.39	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$137.43	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$227.49	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$108.95	3/11/2022
ILLINOIS AMERICAN WATER		1839	\$75.02	3/11/2022

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ILLINOIS AMERICAN WATER		1839	\$167.84	3/11/2022
ILLINOIS AMERICAN WATER		1840	\$32.40	3/11/2022
ILLINOIS AMERICAN WATER		1840	\$63.10	3/11/2022
ILLINOIS AMERICAN WATER		1840	\$36.39	3/11/2022
ILLINOIS AMERICAN WATER		1840	\$43.82	3/11/2022
ILLINOIS AMERICAN WATER		1840	\$42.33	3/11/2022
ILLINOIS AMERICAN WATER		1840	\$58.93	3/11/2022
ILLINOIS AMERICAN WATER		1841	\$1,010.61	3/11/2022
ILLINOIS AMERICAN WATER		1841	\$200.31	3/11/2022
ILLINOIS AMERICAN WATER		1841	\$630.03	3/11/2022
ILLINOIS AMERICAN WATER		1841	\$179.00	3/11/2022
ILLINOIS AMERICAN WATER		1841	\$174.41	3/11/2022
ILLINOIS AMERICAN WATER		1841	\$234.55	3/11/2022
ILLINOIS AMERICAN WATER		1841	\$1,251.31	3/11/2022
ILLINOIS AMERICAN WATER		1842	\$123.22	3/11/2022
ILLINOIS AMERICAN WATER		1843	\$64.64	3/11/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	1844	\$150.00	3/11/2022
ILLINOIS OFFICE OF THE STATE FIRE MARSHALL		1845	\$250.00	3/11/2022
ILLINOIS SECRETARY OF STATE		1846	\$302.00	3/11/2022
ILLINOIS SHERIFFS' ASSOCIATION		1847	\$1,000.00	3/11/2022
ILLINOIS SHERIFFS' ASSOCIATION		1847	\$996.00	3/11/2022
IMAGEGRAPHICS ENTERPRISES, INC		1848	\$1,000.00	3/11/2022
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		1849	\$236.06	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$220.00	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$200.00	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$150.00	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$165.00	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$814.68	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$306.38	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$162.72	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$105.00	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$1,221.00	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$19.74	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$457.00	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	\$1,783.36	3/11/2022
INTERSTATE BILLING SERVICE, INC		1850	-\$47.88	3/11/2022

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INTERSTATE BILLING SERVICE, INC		1850	-\$31.92	3/11/2022
IROQUOIS COUNTY TREASURER		1851	\$1,054.50	3/11/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	1852	\$6,597.00	3/11/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	1853	\$1,806.00	3/11/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	1854	\$1,646.00	3/11/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	1855	\$2,363.00	3/11/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	1856	\$878.00	3/11/2022
JENNIFER MAXON & ASSOCIATES, INC		1857	\$300.00	3/11/2022
DEERE CREDIT, INC.		1858	\$520.95	3/11/2022
JOHNSON BUILDING COMPANY LLC-P		1859	\$1,115.00	3/11/2022
JOHNSON BUILDING COMPANY LLC-P		1859	\$795.00	3/11/2022
TIANA JONES		1860	\$3,140.00	3/11/2022
JONES PROPERTY MANAGEMENT LLC-P		1861	\$590.00	3/11/2022
JUDY DESIGN LLC		1862	\$13,576.00	3/11/2022
KAPLAN EARLY LEARNING COMPANY		1863	\$2,160.00	3/11/2022
KCB RENTAL PROPERTIES, LLC		1864	\$2,200.00	3/11/2022
ANTHONY S KERBER	KERBER ENTERPRISES LLC	1865	\$1,508.00	3/11/2022
KGP3, LLC	WESTBURY APARTMENTS	1866	\$202.06	3/11/2022
LATIF KHAN		1867	\$5,600.00	3/11/2022
LATIF KHAN		1867	\$20,000.00	3/11/2022
VERNICE KIRBY		1868	\$11,250.00	3/11/2022
KLEPPIN AND ASSOCIATES LLC		1869	\$315.00	3/11/2022
KURLAND STEEL COMPANY INC		1870	\$60.00	3/11/2022
KURLAND STEEL COMPANY INC		1870	\$152.00	3/11/2022
RENELTA LAWRENCE		1871	\$2,280.00	3/11/2022
LAWRENCE L. JECKEL, M.D., P.C.		1872	\$1,785.00	3/11/2022
LAWRENCE L. JECKEL, M.D., P.C.		1872	\$510.00	3/11/2022
LAWSON PRODUCTS INC		1873	\$232.52	3/11/2022
LAWSON PRODUCTS INC		1873	\$363.07	3/11/2022
LAWSON PRODUCTS INC		1873	\$138.27	3/11/2022
LAWSON PRODUCTS INC		1873	\$672.47	3/11/2022
LAWSON PRODUCTS INC		1873	\$209.53	3/11/2022
LAZERS EDGE OFFICE AUTOMATION, INC		1874	\$79.62	3/11/2022
EMANUEL A LEBRON		1875	\$882.40	3/11/2022
LEE ENTERPRISES-CENTRAL ILLINOIS		1876	\$151.58	3/11/2022
LI PARKSIDE LP	PARKSIDE APARTMENTS	1877	\$1,300.00	3/11/2022

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HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	1878	\$946.16	3/11/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	1879	\$2,336.75	3/11/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	1880	\$1,850.32	3/11/2022
LIFEWORCS LTD		1881	\$875.00	3/11/2022
LINCOLN LAND COMMUNITY COLLEGE		1882	\$2,416.00	3/11/2022
LINK MEDIA OUTDOOR		1883	\$550.00	3/11/2022
LINK MEDIA OUTDOOR		1883	\$400.00	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$60.07	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$269.08	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$63.54	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$248.36	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$1,234.77	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$986.34	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$80.00	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$1,181.66	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$248.36	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$372.54	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$1,117.62	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	-\$40.00	3/11/2022
MACK SALES & SERVICE OF DECATUR, INC		1884	\$10.03	3/11/2022
MAPLE GROVE DEVELOPMENT CORPORATION I		1885	\$260.00	3/11/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		1887	\$85.23	3/11/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		1887	\$1,252.45	3/11/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		1887	-\$449.00	3/11/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		1887	\$775.68	3/11/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		1887	\$819.09	3/11/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		1887	\$420.42	3/11/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		1887	\$191.49	3/11/2022
MARTIN ONE SOURCE INC		1888	\$55.68	3/11/2022
MCC NETWORK SERVICES, LLC		1889	\$675.00	3/11/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		1890	\$369.53	3/11/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		1890	\$207.60	3/11/2022
MCS OFFICE TECHNOLOGIES INC		1891	\$495.00	3/11/2022
MCS OFFICE TECHNOLOGIES INC		1891	\$230.05	3/11/2022
MCS OFFICE TECHNOLOGIES INC		1891	\$230.01	3/11/2022
MCS OFFICE TECHNOLOGIES INC		1891	\$22,303.00	3/11/2022

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MCS OFFICE TECHNOLOGIES INC		1891	\$279.00	3/11/2022
MCS OFFICE TECHNOLOGIES INC		1891	\$1,005.72	3/11/2022
MCS OFFICE TECHNOLOGIES INC		1891	\$12,906.74	3/11/2022
MENARDS		1892	\$25.27	3/11/2022
MENARDS		1892	\$144.09	3/11/2022
MEYER CAPEL LAW OFFICE PC		1893	\$785.00	3/11/2022
MIDWEST CONSTRUCTION RENTALS, INC		1894	\$813.70	3/11/2022
MIDWEST SKY PROPERTIES, LLC		1895	\$2,700.00	3/11/2022
MIMG LXXVII GOLFOVIEW VILLAGE, LLC		1896	\$722.00	3/11/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	1897	\$279.76	3/11/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	1897	\$4,438.00	3/11/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	1897	\$1,219.00	3/11/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	1897	\$716.75	3/11/2022
MINUTEMAN PRESS		1898	\$207.99	3/11/2022
JEFFREY L MOHR	MOHR PROPERTY GROUP LLC	1899	\$1,040.00	3/11/2022
MOISSON PROPERTIES		1900	\$1,080.00	3/11/2022
MORROW BROTHERS FORD, INC.		1901	\$35,985.00	3/11/2022
MTF BUSINESS SOLUTIONS LLC		1902	\$173.25	3/11/2022
MTF BUSINESS SOLUTIONS LLC		1902	\$175.00	3/11/2022
NAPA AUTO PARTS DIV OF MPEC		1904	\$13.17	3/11/2022
NATIONAL LOUIS UNIVERSITY		1905	\$810.00	3/11/2022
NATIONAL TESTING NETWORK, INC		1906	\$205.00	3/11/2022
ANTWUAN NEELY		1907	\$1,800.00	3/11/2022
NEUHOFF MEDIA DECATUR LLC	WSOY AM/FM; WDZQ FM; Wdz AM, AND WCZQ F	1908	\$2,025.00	3/11/2022
NEXT 2 CAMPUS HOLDINGS LLC-P		1909	\$2,166.78	3/11/2022
TRI NHAM		1910	\$3,800.00	3/11/2022
NICOR GAS		1911	\$299.24	3/11/2022
NICOR GAS		1911	\$296.89	3/11/2022
NICOR GAS		1911	\$412.67	3/11/2022
NICOR GAS		1911	\$126.15	3/11/2022
NICOR GAS		1911	\$324.97	3/11/2022
ONE ILLINOIS APARTMENTS LLC-P		1912	\$1,554.51	3/11/2022
ONE ILLINOIS APARTMENTS LLC-P		1913	\$1,312.40	3/11/2022
JUDY OSGOOD PHD		1914	\$1,000.00	3/11/2022
PARKING BOXX CORP		1915	\$708.00	3/11/2022
PARKLAND COLLEGE		1916	\$4,156.25	3/11/2022

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PARKLAND COLLEGE		1917	\$947.09	3/11/2022
PARKVIEW APARTMENTS		1918	\$499.00	3/11/2022
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	1919	\$2,226.93	3/11/2022
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	1919	\$3,619.97	3/11/2022
PATRIOT SQUARE LLC-C		1920	\$4,110.00	3/11/2022
PATRIOT SQUARE LLC-C		1920	\$4,250.00	3/11/2022
PATRIOT SQUARE LLC-C		1920	\$1,550.00	3/11/2022
TARA PATTON		1921	\$4,500.00	3/11/2022
PAXTON FOUNDATION		1922	\$800.00	3/11/2022
PEORIA COUNTY JUVENILE DETENTION		1923	\$1,617.22	3/11/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		1924	\$6.95	3/11/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		1924	\$20.85	3/11/2022
PIATT COUNTY		1925	\$300.00	3/11/2022
MELODY PINKS		1926	\$3,555.00	3/11/2022
MELODY PINKS		1926	\$790.00	3/11/2022
MELODY PINKS		1926	\$8,747.00	3/11/2022
PITNEY BOWES		1927	\$266.04	3/11/2022
PITNEY BOWES		1928	\$331.06	3/11/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	1929	\$4,200.00	3/11/2022
OSCAR GONZALEZ	PRAIRIEVIEW REALTY, LLC	1930	\$3,300.00	3/11/2022
PROPERTY MANAGEMENT BY 24-7 TEAM LLC		1931	\$1,273.75	3/11/2022
FRANK X FARLEY	QUICK SILVER MAILING SERVICES	1932	\$574.52	3/11/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	1933	\$775.00	3/11/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	1933	\$842.00	3/11/2022
RAY O'HERRON CO., INC.		1934	\$361.56	3/11/2022
RAY O'HERRON CO., INC.		1934	\$55.98	3/11/2022
RAY O'HERRON CO., INC.		1934	\$98.95	3/11/2022
RAY O'HERRON CO., INC.		1934	\$45.25	3/11/2022
READY! FOR KINDERGARTEN		1935	\$1,823.90	3/11/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		1936	\$2,180.65	3/11/2022
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		1937	\$39,037.02	3/11/2022
REIFSTECK REID & COMPANY ARCHITECTS CORP		1938	\$40,792.42	3/11/2022
REIFSTECK REID & COMPANY ARCHITECTS CORP		1938	\$168,399.90	3/11/2022
REYNOLDS TOWING SERVICE, INC.		1939	\$152.50	3/11/2022
REYNOLDS TOWING SERVICE, INC.		1939	\$199.00	3/11/2022
DARRELL PITTMAN	RIVER REAL ESTATE LLC	1940	\$1,185.00	3/11/2022

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DONALD ROBERTSON		1941	\$2,133.00	3/11/2022
ROGARDS		1942	\$44.50	3/11/2022
ROGARDS		1942	\$2,047.00	3/11/2022
ROGARDS		1942	\$1,246.00	3/11/2022
ROGARDS		1942	\$41.99	3/11/2022
ROGARDS		1942	\$47.96	3/11/2022
ROGARDS		1942	\$41.99	3/11/2022
ROGARDS		1942	\$167.96	3/11/2022
ROGARDS		1942	\$167.96	3/11/2022
ROGARDS		1942	\$125.97	3/11/2022
ROGARDS		1942	\$839.80	3/11/2022
ROGARDS		1942	\$209.95	3/11/2022
ROGARDS		1942	\$83.98	3/11/2022
ROGARDS		1942	\$83.98	3/11/2022
ROGARDS		1942	\$503.88	3/11/2022
ROGARDS		1942	\$167.96	3/11/2022
ROGARDS		1942	\$125.97	3/11/2022
ROGARDS		1942	\$41.99	3/11/2022
ROGARDS		1942	\$62.66	3/11/2022
ROGARDS		1942	\$74.86	3/11/2022
ROGARDS		1942	\$139.99	3/11/2022
ROGARDS		1943	\$38.97	3/11/2022
ROGARDS		1943	\$41.99	3/11/2022
ROGARDS		1943	\$41.99	3/11/2022
ROGARDS		1943	\$41.99	3/11/2022
ROGARDS		1943	\$41.99	3/11/2022
ROGARDS		1943	\$33.08	3/11/2022
ROGARDS		1943	\$35.08	3/11/2022
BEVERLY ROLAND		1944	\$14,000.00	3/11/2022
ROLAND REALTY INC		1945	\$1,292.83	3/11/2022
ROYSE & BRINKMEYER APARTMENTS LLC-P		1946	\$1,542.00	3/11/2022
ROYSE & BRINKMEYER APARTMENTS LLC-P		1946	\$904.00	3/11/2022
ROYSE & BRINKMEYER APARTMENTS LLC-P		1946	\$406.20	3/11/2022
ROYSE & BRINKMEYER APARTMENTS LLC-P		1946	\$315.00	3/11/2022
RURAL KING		1947	\$191.11	3/11/2022
CARL SCHNEIDER	C&S TOOLS	1948	\$76.69	3/11/2022

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GREGG SCOTT		1949	\$200.00	3/11/2022
SECURITY DOOR & HARDWARE CO CORP		1950	\$280.00	3/11/2022
SECURITY DOOR & HARDWARE CO CORP		1950	\$150.00	3/11/2022
SECURITY TRANSPORT SERVICES, INC.		1951	\$893.20	3/11/2022
SECURITY TRANSPORT SERVICES, INC.		1951	\$2,194.74	3/11/2022
SELECT APARTMENT MANAGEMENT LLC		1952	\$1,995.00	3/11/2022
SELECT APARTMENT MANAGEMENT LLC		1952	\$1,430.00	3/11/2022
SELECT APARTMENT MANAGEMENT LLC		1952	\$797.00	3/11/2022
LESA SENKPIEL		1953	\$24.00	3/11/2022
RONALD SHEPHERD		1954	\$12,000.00	3/11/2022
SHERIDAN'S APPLIANCE CENTER		1955	\$1,851.23	3/11/2022
SHERWIN-WILLIAMS CORP		1956	\$76.89	3/11/2022
SHI INTERNATIONAL CORP		1957	\$6,184.00	3/11/2022
JOANNA SITZ		1958	\$240.00	3/11/2022
NANCY SIVERTSEN		1959	\$563.50	3/11/2022
NANCY SIVERTSEN		1959	\$196.00	3/11/2022
ANTHONY SOSKIN		1960	\$1,770.00	3/11/2022
SOSPEN LLC		1961	\$2,460.25	3/11/2022
SOSPEN LLC		1961	\$1,000.00	3/11/2022
SOUTH POINTE APTS LP		1962	\$1,412.75	3/11/2022
SOUTH POINTE APTS LP		1962	\$1,804.00	3/11/2022
SOUTH POINTE APTS LP		1962	\$3,258.00	3/11/2022
SPRINT		1963	\$349.61	3/11/2022
HORIZON LAND MANGEMENT	SPRUCE COMMONS MHC, LLC	1964	\$2,310.00	3/11/2022
SSC SAVOY APTS, LLC-P		1965	\$1,202.51	3/11/2022
STEPHENS FAMILY YMCA INC		1966	\$50.00	3/11/2022
STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	1967	\$800.00	3/11/2022
STONETOWN OAKS LLC-P		1968	\$1,086.99	3/11/2022
LEE STOOPS		1969	\$2,760.00	3/11/2022
HORIZON LAND MANAGEMENT	SURBANA ESTATES MHC, LLC	1970	\$210.60	3/11/2022
HORIZON LAND MANAGEMENT	SURBANA ESTATES MHC, LLC	1971	\$2,426.86	3/11/2022
J.E. SWIFT		1972	\$810.00	3/11/2022
TBG PROVIDENCE CHAMPAIGN, LP		1973	\$42.07	3/11/2022
TBG PROVIDENCE CHAMPAIGN, LP		1973	\$1,999.68	3/11/2022
TEPPER ELECTRIC SUPPLY COMPANY		1974	\$114.39	3/11/2022
THE WEINER COMPANIES LTD		1975	\$1,100.00	3/11/2022

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TOTAL SOLUTIONS, INC		1976	\$169.42	3/11/2022
TRANSUNION RISK & ALT DATA SOLUTIONS INC		1977	\$75.00	3/11/2022
TRIAD SHREDDING CORP		1978	\$85.00	3/11/2022
TRIAD SHREDDING CORP		1978	\$65.00	3/11/2022
TRIAD SHREDDING CORP		1978	\$150.00	3/11/2022
TUSCOLA STONE COMPANY CORP		1979	\$27,107.85	3/11/2022
TUSCOLA STONE COMPANY CORP		1979	\$9,891.00	3/11/2022
TYLER TECHNOLOGIES INC		1980	\$3,500.00	3/11/2022
TYLER TECHNOLOGIES INC		1980	\$1,400.00	3/11/2022
TYLER TECHNOLOGIES INC		1980	\$3,500.00	3/11/2022
ULINE		1981	\$585.84	3/11/2022
UPCLOSE GRAPHICS, INC.		1982	\$246.91	3/11/2022
UPCLOSE GRAPHICS, INC.		1982	\$86.56	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1983	\$104.67	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1983	\$904.27	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1983	\$2,403.38	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1983	\$159.82	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1983	\$220.23	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1983	\$298.39	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1983	\$326.83	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1983	\$265.15	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1983	\$16.77	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1984	\$675.03	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1984	\$748.90	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1984	\$467.28	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1984	\$1,251.85	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1984	\$948.84	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1984	\$635.74	3/11/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		1984	\$520.05	3/11/2022
MAURICIO VEGA-CORDOBA		1985	\$137.50	3/11/2022
VERIZON WIRELESS		1986	\$60.88	3/11/2022
VERIZON WIRELESS		1987	\$25.56	3/11/2022
VERIZON WIRELESS		1988	\$40.01	3/11/2022
VERIZON WIRELESS		1989	\$2,370.84	3/11/2022
VERIZON WIRELESS		1990	\$259.52	3/11/2022
RITA VIDANAGAMAGE		1991	\$1,800.00	3/11/2022

2022 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
VILLAGE OF HOMER		1992	\$136.11	3/11/2022
VILLAGE OF RANTOUL		1993	\$358.35	3/11/2022
VILLAGE OF RANTOUL		1993	\$921.41	3/11/2022
VILLAGE OF RANTOUL		1993	\$601.19	3/11/2022
VILLAGE OF RANTOUL		1993	\$685.16	3/11/2022
VILLAGE OF RANTOUL		1993	\$530.20	3/11/2022
VILLAGE OF RANTOUL		1993	\$806.23	3/11/2022
VILLAGE OF RANTOUL		1993	\$94.21	3/11/2022
VILLAGE OF SAVOY		1994	\$2,020.15	3/11/2022
VILLAGE OF THOMASBORO		1995	\$200.00	3/11/2022
VISA CARDMEMBER SERVICE		1996	\$802.95	3/11/2022
VISA CARDMEMBER SERVICE		1997	\$134.98	3/11/2022
VISA CARDMEMBER SERVICE		1998	\$623.74	3/11/2022
VISA CARDMEMBER SERVICE		1999	\$135.99	3/11/2022
VISA CARDMEMBER SERVICE		1999	\$307.00	3/11/2022
VISA CARDMEMBER SERVICE		1999	\$552.00	3/11/2022
VISA CARDMEMBER SERVICE		1999	\$307.00	3/11/2022
VISA CARDMEMBER SERVICE		1999	\$1,433.35	3/11/2022
VISA CARDMEMBER SERVICE		2000	\$336.16	3/11/2022
WAREHOUSE DIRECT		2001	\$3.05	3/11/2022
WAREHOUSE DIRECT		2001	\$11.85	3/11/2022
WAREHOUSE DIRECT		2001	\$3.05	3/11/2022
WAREHOUSE DIRECT		2001	\$84.02	3/11/2022
WARNING LIGHTS OF SOUTHERN ILLINOIS		2002	\$199.90	3/11/2022
WARNING LIGHTS OF SOUTHERN ILLINOIS		2002	\$800.00	3/11/2022
WELLPATH LLC		2003	\$11,711.84	3/11/2022
WESTGATE APARTMENTS		2004	\$610.00	3/11/2022
WEX BANK		2005	\$351.08	3/11/2022
WEX BANK		2006	\$765.15	3/11/2022
WEX BANK		2007	\$29,570.87	3/11/2022
WEX BANK		2008	\$131.18	3/11/2022
LAWANDA WHEATLEY		2009	\$4,500.00	3/11/2022
CHERIKA WILLIAMS		2010	\$3,800.00	3/11/2022
WINDCREST APARTMENTS LLC		2011	\$349.00	3/11/2022
WINDCREST APARTMENTS LLC		2011	\$279.00	3/11/2022
WINFIELD VILLAGE COOPERATIVE INC		2012	\$1,004.00	3/11/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
SARA WOLFERSBERGER		2013	\$418.00	3/11/2022
SARA WOLFERSBERGER		2013	\$244.00	3/11/2022
SARA WOLFERSBERGER		2013	\$84.00	3/11/2022
XEROX CORPORATION		2014	\$1,256.58	3/11/2022
XEROX CORPORATION		2014	\$101.52	3/11/2022
XEROX CORPORATION		2014	\$143.27	3/11/2022
XEROX CORPORATION		2014	\$101.86	3/11/2022
XEROX CORPORATION		2014	\$297.10	3/11/2022
XEROX CORPORATION		2014	\$182.92	3/11/2022
XEROX CORPORATION		2014	\$199.06	3/11/2022
XEROX CORPORATION		2014	\$287.00	3/11/2022
XEROX CORPORATION		2014	\$5,132.00	3/11/2022
XEROX CORPORATION		2014	\$11,564.17	3/11/2022
XEROX CORPORATION		2014	\$101.52	3/11/2022
XEROX CORPORATION		2014	\$143.27	3/11/2022
XEROX CORPORATION		2014	\$101.86	3/11/2022
XEROX CORPORATION		2014	\$297.10	3/11/2022
XEROX CORPORATION		2014	\$138.18	3/11/2022
ACUITY SPECIALTY PRODUCTS, INC	ZEP SALES & SERVICE	2016	\$83.13	3/11/2022
EMPLOYEE VENDOR		2017	\$15.00	3/11/2022
EMPLOYEE VENDOR		2017	\$15.00	3/11/2022
EMPLOYEE VENDOR		2017	\$15.00	3/11/2022
EMPLOYEE VENDOR		2017	\$15.00	3/11/2022
EMPLOYEE VENDOR		2019	\$9.95	3/11/2022
EMPLOYEE VENDOR		2020	\$15.00	3/11/2022
EMPLOYEE VENDOR		2020	\$15.00	3/11/2022
EMPLOYEE VENDOR		2020	\$15.00	3/11/2022
EMPLOYEE VENDOR		2021	\$15.00	3/11/2022
EMPLOYEE VENDOR		2021	\$15.00	3/11/2022
EMPLOYEE VENDOR		2021	\$15.00	3/11/2022
EMPLOYEE VENDOR		2023	\$116.42	3/11/2022
EMPLOYEE VENDOR		2024	\$97.70	3/11/2022
EMPLOYEE VENDOR		2025	\$214.70	3/11/2022
EMPLOYEE VENDOR		2026	\$77.22	3/11/2022
EMPLOYEE VENDOR		2027	\$55.58	3/11/2022
EMPLOYEE VENDOR		2028	\$31.06	3/11/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		2029	\$59.79	3/11/2022
EMPLOYEE VENDOR		2030	\$1,571.29	3/11/2022
EMPLOYEE VENDOR		2031	\$74.88	3/11/2022
EMPLOYEE VENDOR		2032	\$84.07	3/11/2022
EMPLOYEE VENDOR		2033	\$316.00	3/11/2022
EMPLOYEE VENDOR		2034	\$218.29	3/11/2022
EMPLOYEE VENDOR		2036	\$110.65	3/11/2022
EMPLOYEE VENDOR		2037	\$115.07	3/11/2022
EMPLOYEE VENDOR		2038	\$38.03	3/11/2022
EMPLOYEE VENDOR		2039	\$365.63	3/11/2022
EMPLOYEE VENDOR		2040	\$60.00	3/11/2022
EMPLOYEE VENDOR		2041	\$76.05	3/11/2022
EMPLOYEE VENDOR		2042	\$140.54	3/11/2022
EMPLOYEE VENDOR		2043	\$128.70	3/11/2022
EMPLOYEE VENDOR		2044	\$79.14	3/11/2022
EMPLOYEE VENDOR		2045	\$25.74	3/11/2022
JURY VENDOR		2046	\$14.80	3/11/2022
JURY VENDOR		2047	\$56.80	3/11/2022
JURY VENDOR		2048	\$49.60	3/11/2022
JURY VENDOR		2049	\$18.40	3/11/2022
JURY VENDOR		2050	\$42.40	3/11/2022
JURY VENDOR		2051	\$54.40	3/11/2022
JURY VENDOR		2052	\$12.40	3/11/2022
JURY VENDOR		2053	\$56.80	3/11/2022
JURY VENDOR		2054	\$13.60	3/11/2022
JURY VENDOR		2055	\$76.00	3/11/2022
JURY VENDOR		2056	\$12.40	3/11/2022
JURY VENDOR		2057	\$11.20	3/11/2022
JURY VENDOR		2058	\$40.80	3/11/2022
JURY VENDOR		2059	\$44.40	3/11/2022
JURY VENDOR		2060	\$73.60	3/11/2022
JURY VENDOR		2061	\$68.80	3/11/2022
JURY VENDOR		2062	\$59.20	3/11/2022
JURY VENDOR		2063	\$12.40	3/11/2022
JURY VENDOR		2064	\$40.40	3/11/2022
JURY VENDOR		2065	\$56.80	3/11/2022

2022 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		2066	\$47.20	3/11/2022
JURY VENDOR		2067	\$11.20	3/11/2022
JURY VENDOR		2068	\$17.20	3/11/2022
JURY VENDOR		2069	\$10.60	3/11/2022
JURY VENDOR		2070	\$12.40	3/11/2022
JURY VENDOR		2071	\$19.00	3/11/2022
JURY VENDOR		2072	\$76.00	3/11/2022
JURY VENDOR		2073	\$28.40	3/11/2022
JURY VENDOR		2074	\$11.80	3/11/2022
JURY VENDOR		2075	\$52.00	3/11/2022
JURY VENDOR		2076	\$42.40	3/11/2022
JURY VENDOR		2077	\$12.40	3/11/2022
JURY VENDOR		2078	\$65.00	3/11/2022
JURY VENDOR		2079	\$47.20	3/11/2022
JURY VENDOR		2080	\$68.00	3/11/2022
JURY VENDOR		2081	\$49.60	3/11/2022
JURY VENDOR		2082	\$17.20	3/11/2022
JURY VENDOR		2083	\$40.80	3/11/2022
JURY VENDOR		2084	\$26.00	3/11/2022
JURY VENDOR		2085	\$52.00	3/11/2022
JURY VENDOR		2086	\$37.20	3/11/2022
JURY VENDOR		2087	\$66.40	3/11/2022
JURY VENDOR		2088	\$13.60	3/11/2022
JURY VENDOR		2089	\$76.00	3/11/2022
JURY VENDOR		2090	\$44.40	3/11/2022
JURY VENDOR		2091	\$35.40	3/11/2022
JURY VENDOR		2092	\$14.80	3/11/2022
JURY VENDOR		2093	\$55.20	3/11/2022
JURY VENDOR		2094	\$49.60	3/11/2022
JURY VENDOR		2095	\$73.60	3/11/2022
JURY VENDOR		2096	\$37.20	3/11/2022
JURY VENDOR		2097	\$68.00	3/11/2022
JURY VENDOR		2098	\$73.60	3/11/2022
JURY VENDOR		2099	\$56.00	3/11/2022
JURY VENDOR		2100	\$49.60	3/11/2022
JURY VENDOR		2101	\$35.40	3/11/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		2102	\$40.40	3/11/2022
JURY VENDOR		2103	\$39.00	3/11/2022
JURY VENDOR		2104	\$33.60	3/11/2022
JURY VENDOR		2105	\$66.40	3/11/2022
JURY VENDOR		2106	\$56.80	3/11/2022
JURY VENDOR		2107	\$59.20	3/11/2022
JURY VENDOR		2108	\$16.00	3/11/2022
JURY VENDOR		2109	\$65.00	3/11/2022
JURY VENDOR		2110	\$42.60	3/11/2022
JURY VENDOR		2111	\$34.40	3/11/2022
JURY VENDOR		2112	\$56.00	3/11/2022
JURY VENDOR		2113	\$68.80	3/11/2022
JURY VENDOR		2114	\$31.80	3/11/2022
JURY VENDOR		2115	\$56.80	3/11/2022
JURY VENDOR		2116	\$71.20	3/11/2022
JURY VENDOR		2117	\$49.60	3/11/2022
JURY VENDOR		2118	\$88.00	3/11/2022
JURY VENDOR		2119	\$31.80	3/11/2022
JURY VENDOR		2120	\$12.40	3/11/2022
JURY VENDOR		2121	\$51.60	3/11/2022
JURY VENDOR		2122	\$52.00	3/11/2022
JURY VENDOR		2123	\$35.40	3/11/2022
JURY VENDOR		2124	\$33.60	3/11/2022
JURY VENDOR		2125	\$19.60	3/11/2022
JURY VENDOR		2126	\$35.40	3/11/2022
JURY VENDOR		2127	\$42.60	3/11/2022
JURY VENDOR		2128	\$92.00	3/11/2022
JURY VENDOR		2129	\$13.60	3/11/2022
JURY VENDOR		2130	\$12.40	3/11/2022
JURY VENDOR		2131	\$52.00	3/11/2022
JURY VENDOR		2132	\$48.00	3/11/2022
JURY VENDOR		2133	\$42.60	3/11/2022
JURY VENDOR		2134	\$22.60	3/11/2022
JURY VENDOR		2135	\$38.00	3/11/2022
JURY VENDOR		2136	\$37.20	3/11/2022
JURY VENDOR		2137	\$64.00	3/11/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		2138	\$98.00	3/11/2022
JURY VENDOR		2139	\$39.00	3/11/2022
JURY VENDOR		2140	\$56.80	3/11/2022
JURY VENDOR		2141	\$68.00	3/11/2022
JURY VENDOR		2142	\$49.60	3/11/2022
JURY VENDOR		2143	\$65.00	3/11/2022
JURY VENDOR		2144	\$80.80	3/11/2022
JURY VENDOR		2145	\$47.20	3/11/2022
JURY VENDOR		2146	\$68.80	3/11/2022
JURY VENDOR		2147	\$18.40	3/11/2022
JURY VENDOR		2148	\$37.20	3/11/2022
JURY VENDOR		2149	\$40.80	3/11/2022
JURY VENDOR		2150	\$47.20	3/11/2022
JURY VENDOR		2151	\$13.00	3/11/2022
JURY VENDOR		2152	\$49.80	3/11/2022
JURY VENDOR		2153	\$66.40	3/11/2022
JURY VENDOR		2154	\$47.20	3/11/2022
JURY VENDOR		2155	\$12.40	3/11/2022
JURY VENDOR		2156	\$39.00	3/11/2022
JURY VENDOR		2157	\$47.20	3/11/2022
JURY VENDOR		2158	\$69.60	3/11/2022
JURY VENDOR		2159	\$51.60	3/11/2022
JURY VENDOR		2160	\$36.80	3/11/2022
JURY VENDOR		2161	\$27.20	3/11/2022
JURY VENDOR		2162	\$20.20	3/11/2022
JURY VENDOR		2163	\$16.60	3/11/2022
JURY VENDOR		2164	\$57.00	3/11/2022
JURY VENDOR		2165	\$59.00	3/11/2022
JURY VENDOR		2166	\$40.80	3/11/2022
JURY VENDOR		2167	\$37.20	3/11/2022
JURY VENDOR		2168	\$66.00	3/11/2022
JURY VENDOR		2169	\$59.20	3/11/2022
JURY VENDOR		2170	\$35.40	3/11/2022
JURY VENDOR		2171	\$62.40	3/11/2022
JURY VENDOR		2172	\$49.80	3/11/2022
JURY VENDOR		2173	\$35.40	3/11/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		2174	\$67.80	3/11/2022
JURY VENDOR		2175	\$18.40	3/11/2022
JURY VENDOR		2176	\$44.80	3/11/2022
JURY VENDOR		2177	\$56.80	3/11/2022
JURY VENDOR		2178	\$92.00	3/11/2022
JURY VENDOR		2179	\$20.20	3/11/2022
JURY VENDOR		2180	\$13.00	3/11/2022
JURY VENDOR		2181	\$76.00	3/11/2022
JURY VENDOR		2182	\$71.00	3/11/2022
JURY VENDOR		2183	\$47.20	3/11/2022
JURY VENDOR		2184	\$59.20	3/11/2022
JURY VENDOR		2185	\$11.20	3/11/2022
JURY VENDOR		2186	\$81.60	3/11/2022
JURY VENDOR		2187	\$49.80	3/11/2022
JURY VENDOR		2188	\$73.60	3/11/2022
JURY VENDOR		2189	\$98.00	3/11/2022
JURY VENDOR		2190	\$76.00	3/11/2022
JURY VENDOR		2191	\$56.80	3/11/2022
JURY VENDOR		2192	\$47.20	3/11/2022
JURY VENDOR		2193	\$12.40	3/11/2022
JURY VENDOR		2194	\$55.20	3/11/2022
JURY VENDOR		2195	\$71.00	3/11/2022
JURY VENDOR		2196	\$14.20	3/11/2022
JURY VENDOR		2197	\$59.00	3/11/2022
JURY VENDOR		2198	\$44.80	3/11/2022
JURY VENDOR		2199	\$54.40	3/11/2022
JURY VENDOR		2200	\$14.80	3/11/2022
JURY VENDOR		2201	\$12.40	3/11/2022
JURY VENDOR		2202	\$49.80	3/11/2022
JURY VENDOR		2203	\$66.00	3/11/2022
JURY VENDOR		2204	\$76.00	3/11/2022
JURY VENDOR		2205	\$80.80	3/11/2022
JURY VENDOR		2206	\$47.20	3/11/2022
JURY VENDOR		2207	\$66.40	3/11/2022
JURY VENDOR		2208	\$37.20	3/11/2022
JURY VENDOR		2209	\$68.80	3/11/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		2210	\$13.00	3/11/2022
JURY VENDOR		2211	\$37.20	3/11/2022
JURY VENDOR		2212	\$16.60	3/11/2022
JURY VENDOR		2213	\$19.60	3/11/2022
WIOA VENDOR		2214	\$240.00	3/11/2022
WIOA VENDOR		2215	\$60.00	3/11/2022
WIOA VENDOR		2216	\$60.00	3/11/2022
WIOA VENDOR		2217	\$60.00	3/11/2022
WIOA VENDOR		2218	\$60.00	3/11/2022
SHIPING BAO MD		2219	\$1,750.00	3/11/2022
CDW GOVERNMENT		2220	\$1,245.24	3/11/2022
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		2221	\$2,359.08	3/11/2022
LAURA B CLANCY		2222	\$128.00	3/11/2022
KARI CONNOLLY		2223	\$85.50	3/11/2022
JESSICA HENRICHS		2224	\$44.00	3/11/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2225	\$27.80	3/11/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2225	\$41.70	3/11/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2225	\$27.80	3/11/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2225	\$34.75	3/11/2022
RAY O'HERRON CO., INC.		2226	\$6.62	3/11/2022
RELX INC	LEXISNEXIS	2227	\$618.36	3/11/2022
LESA SENKPIEL		2228	\$96.00	3/11/2022
WEX BANK		2229	\$654.14	3/11/2022
WISDOT		2230	\$7.00	3/11/2022
WISDOT		2231	\$7.00	3/11/2022
SARA WOLFERSBERGER		2232	\$44.00	3/11/2022
SARA WOLFERSBERGER		2232	\$30.50	3/11/2022
XEROX CORPORATION		2233	\$182.45	3/11/2022
EMPLOYEE VENDOR		2234	\$282.18	3/11/2022
ANGEL CORADO		2235	\$2,800.00	3/17/2022
SAFEWORKS ILLINOIS		2236	\$162.00	3/17/2022
SAFEWORKS ILLINOIS		2236	\$55.00	3/17/2022
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	2237	\$10,202.17	3/18/2022
ABSOPURE WATER		2238	\$35.50	3/18/2022
ADVANCED COMMERCIAL ROOFING		2239	\$6,200.00	3/18/2022
MARILYN JEAN BYRD ALGEE		2240	\$2,400.00	3/18/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ALPHA CONTROLS AND SERVICES LLC		2241	\$444.00	3/18/2022
AMAZON CAPITAL SERVICES		2242	\$145.77	3/18/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	2243	\$757.49	3/18/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	2243	\$1,850.11	3/18/2022
AMEREN ILLINOIS		2244	\$745.51	3/18/2022
AMEREN ILLINOIS		2245	\$127.70	3/18/2022
AMEREN ILLINOIS		2245	\$758.04	3/18/2022
AMEREN ILLINOIS		2245	\$11.68	3/18/2022
AMEREN ILLINOIS		2246	\$97.32	3/18/2022
AMEREN ILLINOIS		2246	\$396.69	3/18/2022
AMEREN ILLINOIS		2246	\$219.58	3/18/2022
AMEREN ILLINOIS		2246	\$368.39	3/18/2022
AMEREN ILLINOIS		2246	\$986.13	3/18/2022
AMEREN ILLINOIS		2246	\$2,708.36	3/18/2022
AMEREN ILLINOIS		2246	\$500.30	3/18/2022
AMEREN ILLINOIS		2246	\$1,692.80	3/18/2022
AMEREN ILLINOIS		2246	\$1,779.29	3/18/2022
AMEREN ILLINOIS		2246	\$4,113.87	3/18/2022
AMEREN ILLINOIS		2246	\$1,491.64	3/18/2022
AMEREN ILLINOIS		2246	\$45.63	3/18/2022
AMEREN ILLINOIS		2247	\$724.00	3/18/2022
AMEREN ILLINOIS		2247	\$340.00	3/18/2022
AMEREN ILLINOIS		2247	\$524.00	3/18/2022
AMEREN ILLINOIS		2247	\$164.00	3/18/2022
AMEREN ILLINOIS		2247	\$878.00	3/18/2022
AMEREN ILLINOIS		2247	\$720.00	3/18/2022
AMEREN ILLINOIS		2247	\$747.00	3/18/2022
AMEREN ILLINOIS		2247	\$523.00	3/18/2022
AMEREN ILLINOIS		2247	\$629.00	3/18/2022
AMEREN ILLINOIS		2247	\$2,250.00	3/18/2022
AMEREN ILLINOIS		2247	\$278.00	3/18/2022
AMEREN ILLINOIS		2247	\$191.00	3/18/2022
AMEREN ILLINOIS		2247	\$61.00	3/18/2022
AMEREN ILLINOIS		2247	\$437.00	3/18/2022
AMEREN ILLINOIS		2247	\$486.00	3/18/2022
AMERICAN CAMPUS COMMUNITIES OPERATING PARTNERSHIP	CAMPUS INVESTORS LLC	2248	\$1,009.97	3/18/2022

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APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		2249	\$660.00	3/18/2022
ARAMARK CHICAGO LOCKBOX		2250	\$6,960.84	3/18/2022
ARAMARK CHICAGO LOCKBOX		2250	\$144.00	3/18/2022
ARBOR MANAGMENT INC		2251	\$100.00	3/18/2022
ASPEN COURT LP		2252	\$1,600.00	3/18/2022
ASPEN COURT LP		2252	\$2,035.00	3/18/2022
ASPEN COURT LP		2252	\$200.00	3/18/2022
ASSE REAL ESTATE LLC-P		2253	\$2,555.00	3/18/2022
AT&T / AT&T MOBILITY		2254	\$1,109.90	3/18/2022
AT&T / AT&T MOBILITY		2255	\$141.35	3/18/2022
AT&T / AT&T MOBILITY		2256	\$389.66	3/18/2022
AUTOZONE, INC.		2257	\$38.71	3/18/2022
AWARDS LIMITED		2258	\$34.60	3/18/2022
AXON ENTERPRISE, INC.		2259	\$6,823.45	3/18/2022
AXON ENTERPRISE, INC.		2259	\$3,432.40	3/18/2022
AXON ENTERPRISE, INC.		2259	\$1,008.01	3/18/2022
SHIPING BAO MD		2260	\$1,700.00	3/18/2022
BARBECK COMMUNICATIONS GROUP INC		2261	\$19.68	3/18/2022
BARCOM SECURITY		2262	\$720.00	3/18/2022
ELISE BELKNAP		2263	\$5,737.50	3/18/2022
DAVITA BERNARD		2264	\$6,000.00	3/18/2022
BRISTOL PLACE RESIDECES LP		2265	\$798.00	3/18/2022
BRISTOL PLACE RESIDECES LP		2265	\$650.00	3/18/2022
JOSEPH BRUMLEVE		2266	\$165.00	3/18/2022
JOSEPH BRUMLEVE		2266	\$115.00	3/18/2022
BUSEY BANK		2267	\$200.00	3/18/2022
BZ MANAGEMENT		2268	\$595.00	3/18/2022
BZ MANAGEMENT		2268	\$200.00	3/18/2022
C-U AT HOME		2269	\$37,500.00	3/18/2022
C-U AUTISM NETWORK		2270	\$40.00	3/18/2022
JAIME ARMANDO CAMACHO		2271	\$5,500.00	3/18/2022
CAMPION, BARROW & ASSOCIATES INC		2272	\$440.00	3/18/2022
CANDLEWOOD ESTATES LLC		2273	\$200.00	3/18/2022
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		2274	\$8,108.00	3/18/2022
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		2274	\$2,107.30	3/18/2022
CAPITAL ONE		2275	\$4.36	3/18/2022

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CAPITAL ONE		2275	\$101.87	3/18/2022
CAPITAL ONE		2275	\$82.90	3/18/2022
CAPITAL ONE		2275	\$495.03	3/18/2022
CAPITAL ONE		2275	\$19.55	3/18/2022
CAPITAL ONE		2275	\$51.60	3/18/2022
CAPITAL ONE		2276	\$18.60	3/18/2022
CAPITAL ONE		2276	\$114.02	3/18/2022
CAPITAL ONE		2276	\$53.68	3/18/2022
CAPP RENTALS, LLC-P		2277	\$9,550.00	3/18/2022
CAPP RENTALS, LLC-P		2277	\$2,000.00	3/18/2022
CARLE/CARLE FOUNDATION HOSPITAL		2278	\$4,815.01	3/18/2022
CARLE/CARLE FOUNDATION HOSPITAL		2279	\$12,724.88	3/18/2022
HORIZON LAND MANAGEMENT	CARRIAGE ESTATES MHC, LLC	2280	\$1,381.80	3/18/2022
CHAMPAIGN COUNTY TREASURER		2282	\$23,229.17	3/18/2022
CHAMPAIGN COUNTY TREASURER		2283	\$2,239.14	3/18/2022
CHAMPAIGN COUNTY TREASURER		2283	\$246.72	3/18/2022
CHAMPAIGN COUNTY TREASURER		2284	\$95,513.36	3/18/2022
CHAMPAIGN COUNTY TREASURER		2285	\$1,604.66	3/18/2022
CHAMPAIGN COUNTY TREASURER		2285	\$1,513.95	3/18/2022
CHAMPAIGN COUNTY TREASURER		2286	\$2,369.64	3/18/2022
CHAMPAIGN COUNTY TREASURER		2286	\$3,759.20	3/18/2022
CDG REAL ESTATE, LLC-P		2287	\$4,800.00	3/18/2022
CDG REAL ESTATE, LLC-P		2287	\$9,600.00	3/18/2022
CDW GOVERNMENT		2288	\$11,387.56	3/18/2022
CDW GOVERNMENT		2288	\$12,175.09	3/18/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	2289	\$41.35	3/18/2022
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4		2290	\$4,369.00	3/18/2022
CHAMPAIGN COUNTY CASA, INC		2291	\$3,300.00	3/18/2022
CHAMPAIGN COUNTY CASA, INC		2291	\$3,300.00	3/18/2022
CHAMPAIGN COUNTY CORRECTIONAL CENTER		2292	\$50.00	3/18/2022
CHAMPAIGN COUNTY HOUSING DEVELOPMENT		2293	\$400.00	3/18/2022
CHAMPAIGN MULTIMEDIA GROUP		2294	\$2.00	3/18/2022
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	2295	\$2,264.00	3/18/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		2296	\$628.00	3/18/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		2296	\$973.00	3/18/2022
CHAMPAIGN PARK APARTMENTS, LLC-P		2296	\$155.00	3/18/2022

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CHAMPAIGN PARK APARTMENTS, LLC-P		2296	\$296.00	3/18/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		2297	\$304.00	3/18/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		2297	\$2,000.00	3/18/2022
CHEMICAL MAINTENANCE INC	CMI	2298	\$1,285.85	3/18/2022
CHEMICAL MAINTENANCE INC	CMI	2298	\$2,103.17	3/18/2022
CITY OF URBANA		2299	\$1,630.00	3/18/2022
CJK REAL PROPERTIES		2300	\$375.00	3/18/2022
CLINTON JOURNAL		2301	\$132.00	3/18/2022
COGNITION WORKS, INC.		2302	\$920.00	3/18/2022
COGNITION WORKS, INC.		2302	\$920.00	3/18/2022
COGNITION WORKS, INC.		2302	\$80.00	3/18/2022
COLONIAL APARTMENTS, LLC		2303	\$775.00	3/18/2022
COLORADO PLACE, LLC		2304	\$1,200.00	3/18/2022
COLORADO PLACE, LLC		2304	\$600.00	3/18/2022
COLORADO PLACE, LLC		2304	\$400.00	3/18/2022
COMCAST CABLE		2305	\$36.95	3/18/2022
COMCAST CABLE		2306	\$12.66	3/18/2022
COMCAST CABLE		2307	\$99.62	3/18/2022
COMCAST CABLE		2308	\$19.90	3/18/2022
COMMUNITY EDUCATION AT PARKLAND		2309	\$731.72	3/18/2022
CONSOLIDATED COMMUNICATIONS		2310	\$1,465.07	3/18/2022
CONSOLIDATED COMMUNICATIONS		2310	\$1,103.31	3/18/2022
CONSOLIDATED COMMUNICATIONS		2310	\$174.37	3/18/2022
CONSOLIDATED COMMUNICATIONS		2311	\$723.57	3/18/2022
CONSOLIDATED COMMUNICATIONS		2312	\$3,887.90	3/18/2022
CONSOLIDATED COMMUNICATIONS		2312	\$1,187.62	3/18/2022
CONSTELLATION NEWENERGY		2313	\$625.13	3/18/2022
ROSEMAN CORP	CORKY'S SERVICE CENTER	2314	\$153.00	3/18/2022
COUNCIL FOR PROFESSIONAL RECOGNITION		2315	\$280.00	3/18/2022
COUNTRYBROOK APARTMENTS		2316	\$545.00	3/18/2022
CROSS CONSTRUCTION, INC.		2317	\$3,985.95	3/18/2022
CRYSTAL VIEW TOWNHOMES LP		2318	\$1,532.94	3/18/2022
CRYSTAL VIEW TOWNHOMES LP		2318	\$2,051.00	3/18/2022
CUMMINS ENGINEERING CORPORATION		2319	\$6,999.99	3/18/2022
CUNNINGHAM CHILDRENS HOME		2320	\$6,993.75	3/18/2022
CUNNINGHAM CHILDRENS HOME		2320	\$6,221.19	3/18/2022

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DIRECT ENERGY BUSINESS		2321	\$495.86	3/18/2022
DIRECT ENERGY BUSINESS		2321	\$4,001.01	3/18/2022
DIRECT ENERGY BUSINESS		2322	\$14,566.06	3/18/2022
CAMDON UTTERBACK	DK TANKS.COM LLC	2323	\$1,873.78	3/18/2022
CAMDON UTTERBACK	DK TANKS.COM LLC	2323	\$3,645.60	3/18/2022
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	2324	\$750.00	3/18/2022
TYROLT INC	DUNN COMPANY INC	2325	\$338.00	3/18/2022
EAKER RENTAL PROPERTIES		2326	\$1,200.00	3/18/2022
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR		2327	\$5,167.00	3/18/2022
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR		2327	\$5,167.00	3/18/2022
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR		2327	\$5,167.00	3/18/2022
EVIDENT, INC.		2328	\$338.92	3/18/2022
FALCONWAY APARTMENTS LP		2329	\$2,380.00	3/18/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		2330	\$5.00	3/18/2022
FASTENAL CO		2331	\$51.95	3/18/2022
FEDEX		2332	\$17.33	3/18/2022
FINLEY ENGINEERING CO, INC		2333	\$30,000.00	3/18/2022
FISHER NATIONAL BANK		2334	\$200.00	3/18/2022
FLORIDA HOUSE LP		2335	\$200.00	3/18/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	2336	\$759.26	3/18/2022
FUELMAN		2337	\$55.17	3/18/2022
MICHAEL FUERST		2338	\$1,022.50	3/18/2022
GFL ENVIRONMENTAL		2339	\$340.58	3/18/2022
GFL ENVIRONMENTAL		2339	\$233.73	3/18/2022
GFL ENVIRONMENTAL		2339	\$217.89	3/18/2022
GFL ENVIRONMENTAL		2339	\$229.28	3/18/2022
GFL ENVIRONMENTAL		2339	\$31.72	3/18/2022
GFL ENVIRONMENTAL		2339	\$307.78	3/18/2022
GFL ENVIRONMENTAL		2339	\$422.79	3/18/2022
MEGAN GILLETTE	LUMEN PROPERTIES LLC	2340	\$540.00	3/18/2022
GLOBAL EQUIPMENT COMPANY, INC.		2341	\$1,522.39	3/18/2022
GORDON FOOD SERVICE		2342	\$592.64	3/18/2022
GORDON FOOD SERVICE		2342	\$492.65	3/18/2022
GORDON FOOD SERVICE		2342	\$816.65	3/18/2022
GORDON FOOD SERVICE		2342	\$342.79	3/18/2022
GORDON FOOD SERVICE		2342	\$523.11	3/18/2022

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GORDON FOOD SERVICE		2342	\$380.89	3/18/2022
GORDON FOOD SERVICE		2342	\$573.14	3/18/2022
GORDON FOOD SERVICE		2342	\$94.69	3/18/2022
GORDON FOOD SERVICE		2342	\$692.66	3/18/2022
GORDON FOOD SERVICE		2342	-\$7.96	3/18/2022
GORDON FOOD SERVICE		2342	\$866.15	3/18/2022
GREEN STREET REALTY		2343	\$1,480.00	3/18/2022
GROW IN ILLINOIS		2344	\$6,436.00	3/18/2022
GROW IN ILLINOIS		2344	\$6,436.00	3/18/2022
ALISON HARPER		2345	\$1,900.00	3/18/2022
HEALTH SERVICES CONSULTANTS, INC		2346	\$1,722.00	3/18/2022
JAMIL PAYTON TAJAH HENDERSON		2347	\$2,100.00	3/18/2022
BRIAN HENSGEN		2348	\$4,000.00	3/18/2022
JOHN B HENSLEY		2349	\$3,300.00	3/18/2022
HORIZON LAND MANAGEMENT	HERITAGE MEADOW MHC, LLC	2350	\$2,100.00	3/18/2022
CORA HOLLAND		2351	\$3,350.00	3/18/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	2352	\$932.26	3/18/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	2352	\$127.81	3/18/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	2352	\$14.04	3/18/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	2352	\$5,377.62	3/18/2022
HOMESTEAD CORPORATION OF CHAMPAIGN-URBANA	HOMESTEAD APARTMENTS	2353	\$2,496.00	3/18/2022
HOMESTEAD CORPORATION OF CHAMPAIGN-URBANA	HOMESTEAD APARTMENTS	2353	\$1,485.00	3/18/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		2354	\$200.00	3/18/2022
DAVID HUDSON		2355	\$11,625.00	3/18/2022
HUGHES REAL ESTATE		2356	\$415.00	3/18/2022
I3 BROADBAND - CU		2357	\$169.94	3/18/2022
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY		2358	\$6,567.97	3/18/2022
ILLINI CONTRACTORS SUPPLY, INC.		2359	\$146.03	3/18/2022
ILLINI FS INC		2360	\$2,194.21	3/18/2022
ILLINOIS AMERICAN WATER		2361	\$278.08	3/18/2022
ILLINOIS AMERICAN WATER		2362	\$34.04	3/18/2022
ILLINOIS AMERICAN WATER		2363	\$379.01	3/18/2022
ILLINOIS AMERICAN WATER		2363	\$146.16	3/18/2022
ILLINOIS AMERICAN WATER		2363	\$40.90	3/18/2022
ILLINOIS AMERICAN WATER		2363	\$39.37	3/18/2022
ILLINOIS AMERICAN WATER		2363	\$172.42	3/18/2022

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ILLINOIS AMERICAN WATER		2363	\$71.28	3/18/2022
ILLINOIS AMERICAN WATER		2363	\$137.36	3/18/2022
ILLINOIS AMERICAN WATER		2363	\$104.45	3/18/2022
ILLINOIS AMERICAN WATER		2364	\$32.11	3/18/2022
ILLINOIS AMERICAN WATER		2365	\$99.86	3/18/2022
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		2366	\$21,674.94	3/18/2022
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		2366	\$8,030.63	3/18/2022
ILLINOIS DEPT OF PUBLIC HEALTH - DIV OF VITAL RECS		2367	\$760.00	3/18/2022
ILLINOIS SECRETARY OF STATE		2368	\$10.00	3/18/2022
ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		2369	\$235.00	3/18/2022
TERRY L GORDON	IMPRESSIONS WINDOW TINTING	2370	\$175.00	3/18/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	2371	\$293.00	3/18/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	2372	\$823.00	3/18/2022
JHW PROPERTIES LLC		2373	\$15,000.00	3/18/2022
JOHNSON BUILDING COMPANY LLC-P		2374	\$340.00	3/18/2022
JONES PROPERTY MANAGEMENT LLC-P		2375	\$850.00	3/18/2022
JONES PROPERTY MANAGEMENT LLC-P		2375	\$550.00	3/18/2022
JONES PROPERTY MANAGEMENT LLC-P		2375	\$600.00	3/18/2022
JSJ PROPERTY MANAGEMENT, INC.		2376	\$341.44	3/18/2022
JSJ PROPERTY MANAGEMENT, INC.		2376	\$1,615.00	3/18/2022
KANKAKEE COUNTY CORONER'S OFFICE		2377	\$103,969.93	3/18/2022
KAZEMI PROPERTIES		2378	\$4,050.00	3/18/2022
KCB RENTAL PROPERTIES, LLC		2379	\$2,100.00	3/18/2022
CHERIE KESLER		2380	\$75.00	3/18/2022
CHERIE KESLER		2380	\$512.50	3/18/2022
CHERIE KESLER		2380	\$125.00	3/18/2022
CHERIE KESLER		2380	\$137.50	3/18/2022
CHERIE KESLER		2380	\$125.00	3/18/2022
CHERIE KESLER		2380	\$75.00	3/18/2022
CHERIE KESLER		2380	\$287.50	3/18/2022
CHERIE KESLER		2380	\$25.00	3/18/2022
CHERIE KESLER		2380	\$50.00	3/18/2022
CHERIE KESLER		2380	\$237.50	3/18/2022
CHERIE KESLER		2380	\$437.50	3/18/2022
CHERIE KESLER		2380	\$525.00	3/18/2022
DALYLANDA SHELBY	KINGS & QUEENS GROUP, INC	2381	\$2,400.00	3/18/2022

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LANGUAGE LINE SERVICES		2382	\$32.17	3/18/2022
LAWRENCE L. JECKEL, M.D., P.C.		2383	\$850.00	3/18/2022
LAWSON PRODUCTS INC		2384	\$235.26	3/18/2022
LAZERS EDGE OFFICE AUTOMATION, INC		2385	\$7.50	3/18/2022
LAZERS EDGE OFFICE AUTOMATION, INC		2385	\$83.90	3/18/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		2386	\$1,008.66	3/18/2022
LEVI, RAY & SHOUP, INC.		2387	\$6,325.00	3/18/2022
LEXISNEXIS RISK DATA MANAGEMENT INC.		2388	\$110.00	3/18/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	2389	\$332.55	3/18/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	2390	\$784.40	3/18/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	2391	\$200.00	3/18/2022
LOCHMUELLER GROUP		2392	\$585.00	3/18/2022
DANIEL LOW	AXIS RENTALS, LLC-P	2393	\$1,108.20	3/18/2022
MACON CO LAW ENFORCEMENT TRAINING CENTER		2394	\$11,316.60	3/18/2022
MAHOMET PROPERTY GROUP, LLC-P		2395	\$6,090.00	3/18/2022
MAPSON ENTERPRISES LLC		2396	\$1,100.00	3/18/2022
MARK'S PLUMBING PARTS CORP		2397	\$1,016.46	3/18/2022
MARTIN ONE SOURCE INC		2398	\$87.38	3/18/2022
KEITH F. MCFALL	MCFALL PROPERTIES	2399	\$200.00	3/18/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		2400	\$79.50	3/18/2022
MCS OFFICE TECHNOLOGIES INC		2401	\$22,270.54	3/18/2022
MCS OFFICE TECHNOLOGIES INC		2401	\$418.00	3/18/2022
MEDIACOM		2402	\$265.33	3/18/2022
MEDIACOM		2402	\$277.84	3/18/2022
MENARDS		2403	\$12.86	3/18/2022
MENARDS		2403	\$11.73	3/18/2022
MEYER CAPEL LAW OFFICE PC		2404	\$4,988.50	3/18/2022
MHM PROPERTIES & MANGEMENT LLC		2405	\$1,065.00	3/18/2022
MIMG LXXVII GOLFVIEW VILLAGE, LLC		2406	\$667.00	3/18/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	2407	\$98.79	3/18/2022
NANTUCKET COVE APARTMENTS LLC-P		2408	\$1,252.20	3/18/2022
NAPA AUTO PARTS DIV OF MPEC		2409	\$159.99	3/18/2022
NEIL FOTZLER ENTERPRISES LLC		2410	\$1,124.00	3/18/2022
NEUHOFF FAMILY LIMITED PARTNERSHIP	NEUHOFF MEDIA DANVILLE	2411	\$3,465.00	3/18/2022
NEW CENTURY ESTATES		2412	\$702.23	3/18/2022
NEXSTAR BROADCASTING, INC	WCIA/WCIX	2413	\$1,130.00	3/18/2022

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NEXT 2 CAMPUS HOLDINGS LLC-P		2414	\$896.06	3/18/2022
NICOR GAS		2415	\$200.00	3/18/2022
NICOR GAS		2416	\$735.22	3/18/2022
NICOR GAS		2416	\$390.44	3/18/2022
NICOR GAS		2416	\$319.01	3/18/2022
NMS LABS		2417	\$2,018.00	3/18/2022
NMS LABS		2417	\$2,960.00	3/18/2022
DAVID O'ROURKE		2418	\$1,450.00	3/18/2022
ONE ILLINOIS APARTMENTS LLC-P		2419	\$2,257.74	3/18/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		2420	\$50.00	3/18/2022
JOSEPH ERIC PALMBERG		2421	\$1,000.00	3/18/2022
SAM PANTALEO		2422	\$6,000.00	3/18/2022
SAM PANTALEO		2422	\$200.00	3/18/2022
PARKLAND COLLEGE		2423	\$4,695.00	3/18/2022
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	2424	\$800.00	3/18/2022
PATTERSON VETERINARY SUPPLY INC		2425	\$215.90	3/18/2022
PATTERSON VETERINARY SUPPLY INC		2425	\$8.88	3/18/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2426	\$6.95	3/18/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2426	\$13.90	3/18/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2426	\$14.00	3/18/2022
JANET PESHKIN		2427	\$101.84	3/18/2022
PIATT COUNTY		2428	\$1,260.00	3/18/2022
EDWIN K PIRAINO		2429	\$1,650.00	3/18/2022
ANDREA POLING		2430	\$4,025.00	3/18/2022
TONI PORTER		2431	\$12,000.00	3/18/2022
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	2432	\$700.00	3/18/2022
PROGRESSIVE PROPANE		2433	\$200.00	3/18/2022
QUICK COMFORT HEATING & AIR CONDITIONING		2434	\$3,200.00	3/18/2022
QUILL CORPORATION		2435	\$131.07	3/18/2022
QUILL CORPORATION		2435	\$22.77	3/18/2022
RAY O'HERRON CO., INC.		2436	\$19.79	3/18/2022
RAY O'HERRON CO., INC.		2436	\$118.78	3/18/2022
RAY O'HERRON CO., INC.		2436	\$72.68	3/18/2022
RAY O'HERRON CO., INC.		2436	\$164.40	3/18/2022
RAY O'HERRON CO., INC.		2436	\$72.68	3/18/2022
RAY O'HERRON CO., INC.		2436	\$137.78	3/18/2022

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COLLIN REESER		2437	\$200.00	3/18/2022
REFLECTION HOLDINGS, LLC-P		2438	\$8,520.00	3/18/2022
RELX INC	LEXISNEXIS	2439	\$1,000.00	3/18/2022
RENT CHAMPAIGN		2440	\$5,550.00	3/18/2022
REYNOLDS TOWING SERVICE, INC.		2441	\$95.00	3/18/2022
REYNOLDS TOWING SERVICE, INC.		2441	\$105.00	3/18/2022
RK DIXON		2442	\$52.85	3/18/2022
ROECO ENTERPRISES CORP		2443	\$3,150.00	3/18/2022
ROECO ENTERPRISES CORP		2443	\$400.00	3/18/2022
ROGARDS		2444	\$21.99	3/18/2022
ROGARDS		2444	\$97.93	3/18/2022
ROGARDS		2444	\$151.09	3/18/2022
ROGARDS		2444	\$89.98	3/18/2022
ROGARDS		2444	\$65.16	3/18/2022
ROSECRANCE, INC.		2445	\$8,333.33	3/18/2022
ROYSE & BRINKMEYER APARTMENTS LLC-P		2446	\$200.00	3/18/2022
SALAMANDER TECHNOLOGIES LLC		2447	\$5,407.75	3/18/2022
SATELLITE TRACKING OF PEOPLE LLC		2448	\$1,670.25	3/18/2022
TAD SCHROEDER		2449	\$12,000.00	3/18/2022
SECURITAS ELECTRONIC SECURITY, INC		2450	\$290.00	3/18/2022
SECURITY TRANSPORT SERVICES, INC.		2451	\$2,861.44	3/18/2022
SELECT APARTMENT MANAGEMENT LLC		2452	\$540.64	3/18/2022
SELECT APARTMENT MANAGEMENT LLC		2452	\$598.51	3/18/2022
SERVICE MASTER JANITORIAL CLEANING-RPC		2453	\$14,605.14	3/18/2022
SHERWIN-WILLIAMS CORP		2454	\$120.20	3/18/2022
SHERWIN-WILLIAMS CORP		2454	-\$91.17	3/18/2022
PROMISE HEALTHCARE NFP	SMILE HEALTHY	2455	\$4,166.66	3/18/2022
SOUTH POINTE APTS LP		2456	\$524.90	3/18/2022
SPRINT		2457	\$389.73	3/18/2022
STAPLES		2458	\$627.11	3/18/2022
STATE INDUSTRIAL PRODUCTS		2459	\$517.69	3/18/2022
STATE OF ILLINOIS TREASURER		2460	\$6,792.12	3/18/2022
STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	2461	\$800.00	3/18/2022
STOCKS OFFICE FURNITURE		2462	\$8,618.92	3/18/2022
MICHELLE CAUSEY	T&M SERVICES2LLC	2463	\$6,400.00	3/18/2022
TATMANS TOWING		2464	\$110.00	3/18/2022

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TBG PROVIDENCE CHAMPAIGN, LP		2465	\$1,999.32	3/18/2022
TBG PROVIDENCE CHAMPAIGN, LP		2465	\$1,017.92	3/18/2022
TBG PROVIDENCE CHAMPAIGN, LP		2465	\$1,780.51	3/18/2022
TBG PROVIDENCE CHAMPAIGN, LP		2465	\$1,853.53	3/18/2022
TBG PROVIDENCE CHAMPAIGN, LP		2465	\$629.16	3/18/2022
TECHNOLOGY MANAGEMENT REV FUND		2466	\$1,200.00	3/18/2022
TECHNOLOGY MANAGEMENT REV FUND		2466	\$88.54	3/18/2022
TEPPER ELECTRIC SUPPLY COMPANY		2467	\$9.26	3/18/2022
TEPPER ELECTRIC SUPPLY COMPANY		2467	\$134.24	3/18/2022
THE WEINER COMPANIES LTD		2468	\$1,150.00	3/18/2022
BECKETT LAW OFFICE PC		2469	\$4,400.00	3/18/2022
THOMPSON ELECTRONICS COMPANY		2470	\$385.00	3/18/2022
VICTORIA BEACH	TORI BEACH VIDEOGRAPHY	2471	\$4,500.00	3/18/2022
TRANSUNION RISK & ALT DATA SOLUTIONS INC		2472	\$178.80	3/18/2022
TREASURER-STATE OF CT		2473	\$75.00	3/18/2022
TRONEX INTERNATIONAL INC		2474	\$902.00	3/18/2022
EDDIE TURNER		2475	\$6,102.00	3/18/2022
BRYAN SNYDER	TUSCANY COVE LLC	2476	\$786.29	3/18/2022
TUSCOLA STONE COMPANY CORP		2477	\$9,111.10	3/18/2022
TUSCOLA STONE COMPANY CORP		2477	\$42,257.17	3/18/2022
TYLER TECHNOLOGIES INC		2478	\$878.50	3/18/2022
TYLER TECHNOLOGIES INC		2478	\$3,514.00	3/18/2022
UNITED WAY OF CHAMPAIGN COUNTY		2479	\$40,000.00	3/18/2022
UNIVERSAL UTILITIES, INC		2480	\$191.09	3/18/2022
UNIVERSAL UTILITIES, INC		2480	\$79.22	3/18/2022
UNIVERSAL UTILITIES, INC		2480	\$44.00	3/18/2022
UNIVERSITY OF ILLINOIS		2481	\$52.39	3/18/2022
UPCLOSE GRAPHICS, INC.		2482	\$421.24	3/18/2022
UPCLOSE GRAPHICS, INC.		2482	\$188.93	3/18/2022
UPCLOSE GRAPHICS, INC.		2482	\$45.01	3/18/2022
UPCLOSE GRAPHICS, INC.		2482	\$72.85	3/18/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		2483	\$117.77	3/18/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		2483	\$152.25	3/18/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		2483	\$144.80	3/18/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		2483	\$175.77	3/18/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		2483	\$50,000.00	3/18/2022

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URBANA & CHAMPAIGN SANITARY DISTRICT		2483	\$373.81	3/18/2022
MAURICIO VEGA-CORDOBA		2484	\$110.00	3/18/2022
VERIZON WIRELESS		2485	\$592.31	3/18/2022
VERIZON WIRELESS		2486	\$2,890.95	3/18/2022
VERIZON WIRELESS		2487	\$150.04	3/18/2022
VERIZON WIRELESS		2488	\$1,598.45	3/18/2022
VERIZON WIRELESS		2489	\$195.84	3/18/2022
VILLAGE OF MAHOMET		2490	\$115.26	3/18/2022
VILLAGE OF RANTOUL		2491	\$200.00	3/18/2022
VILLAGE OF RANTOUL		2491	\$18.58	3/18/2022
VILLAGE OF RANTOUL		2491	\$418.06	3/18/2022
VILLAGE OF RANTOUL		2492	\$2,786.13	3/18/2022
VILLAGE OF RANTOUL		2493	\$400.00	3/18/2022
VILLAGE OF RANTOUL		2494	\$126.36	3/18/2022
VILLAGE OF RANTOUL		2494	\$1,038.97	3/18/2022
VILLAGE OF RANTOUL		2494	\$92.60	3/18/2022
VILLAGE OF SAVOY		2495	\$2,300.00	3/18/2022
VILLAGE OF ST. JOSEPH		2496	\$62.70	3/18/2022
VOCATIONAL RESEARCH INSTITUTE, LLC		2497	\$299.00	3/18/2022
DEBORAH WALKER		2498	\$200.00	3/18/2022
ROBERT WALLER		2499	\$525.00	3/18/2022
WAREHOUSE DIRECT		2500	\$85.09	3/18/2022
WAREHOUSE DIRECT		2500	\$1,803.97	3/18/2022
WAREHOUSE DIRECT		2500	\$25.43	3/18/2022
WAREHOUSE DIRECT		2500	\$80.86	3/18/2022
WAREHOUSE DIRECT		2500	\$89.98	3/18/2022
WAREHOUSE DIRECT		2500	\$107.08	3/18/2022
WAREHOUSE DIRECT		2500	\$31.68	3/18/2022
WEBBER & THIES, PC		2501	\$20,000.00	3/18/2022
WELLPATH LLC		2502	\$66,707.43	3/18/2022
WELLSKY CORPORATION		2503	\$9,075.00	3/18/2022
WELLSKY CORPORATION		2503	\$275.00	3/18/2022
WEST PUBLISHING CORP	THOMSON REUTERS	2504	\$1,002.39	3/18/2022
WEST PUBLISHING CORP	THOMSON REUTERS	2504	\$670.26	3/18/2022
WESTGATE APARTMENTS		2505	\$3,025.00	3/18/2022
WESTGATE APARTMENTS		2505	\$200.00	3/18/2022

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WEX BANK		2506	\$1,069.03	3/18/2022
WEX BANK		2507	\$89.60	3/18/2022
WEX BANK		2507	\$59.85	3/18/2022
WEX BANK		2508	\$16,911.05	3/18/2022
WINDCREST APARTMENTS LLC		2509	\$1,240.00	3/18/2022
WINDCREST APARTMENTS LLC		2509	\$1,614.00	3/18/2022
WINZER CORPORATION		2510	\$42.94	3/18/2022
WINZER CORPORATION		2510	\$90.75	3/18/2022
WINZER CORPORATION		2510	\$22.85	3/18/2022
WMI	FORD CITY	2511	\$27.35	3/18/2022
XEROX CORPORATION		2512	\$190.21	3/18/2022
XEROX CORPORATION		2512	\$101.52	3/18/2022
XEROX CORPORATION		2512	\$176.69	3/18/2022
XEROX CORPORATION		2512	\$719.76	3/18/2022
XEROX CORPORATION		2512	\$6.92	3/18/2022
XEROX CORPORATION		2512	\$0.54	3/18/2022
EMPLOYEE VENDOR		2513	\$18.00	3/18/2022
EMPLOYEE VENDOR		2514	\$272.74	3/18/2022
EMPLOYEE VENDOR		2515	\$111.33	3/18/2022
EMPLOYEE VENDOR		2516	\$174.92	3/18/2022
EMPLOYEE VENDOR		2517	\$91.26	3/18/2022
EMPLOYEE VENDOR		2518	\$200.00	3/18/2022
EMPLOYEE VENDOR		2519	\$78.65	3/18/2022
EMPLOYEE VENDOR		2520	\$44.52	3/18/2022
EMPLOYEE VENDOR		2521	\$115.83	3/18/2022
EMPLOYEE VENDOR		2522	\$123.81	3/18/2022
EMPLOYEE VENDOR		2523	\$175.00	3/18/2022
EMPLOYEE VENDOR		2524	\$26.09	3/18/2022
EMPLOYEE VENDOR		2525	\$310.72	3/18/2022
WIOA VENDOR		2526	\$60.00	3/18/2022
WIOA VENDOR		2527	\$210.00	3/18/2022
WIOA VENDOR		2528	\$240.00	3/18/2022
WIOA VENDOR		2529	\$14.00	3/18/2022
WIOA VENDOR		2530	\$21.00	3/18/2022
WIOA VENDOR		2531	\$35.00	3/18/2022
WIOA VENDOR		2532	\$249.30	3/18/2022

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WIOA VENDOR		2533	\$95.00	3/18/2022
WIOA VENDOR		2534	\$16.62	3/18/2022
WIOA VENDOR		2535	\$86.95	3/18/2022
WIOA VENDOR		2536	\$66.48	3/18/2022
WIOA VENDOR		2537	\$580.00	3/18/2022
WIOA VENDOR		2538	\$99.72	3/18/2022
WIOA VENDOR		2539	\$33.24	3/18/2022
WIOA VENDOR		2540	\$249.30	3/18/2022
WIOA VENDOR		2541	\$240.00	3/18/2022
WIOA VENDOR		2542	\$60.00	3/18/2022
WIOA VENDOR		2543	\$100.00	3/18/2022
WIOA VENDOR		2544	\$90.00	3/18/2022
WIOA VENDOR		2545	\$225.00	3/18/2022
WIOA VENDOR		2546	\$25.00	3/18/2022
WIOA VENDOR		2547	\$45.00	3/18/2022
WIOA VENDOR		2548	\$45.00	3/18/2022
WIOA VENDOR		2549	\$30.00	3/18/2022
A & E ANIMAL HOSPITAL		2550	\$925.23	3/25/2022
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	2551	\$245.00	3/25/2022
ALLIED I PROPERTIES LLC-P		2552	\$6,156.00	3/25/2022
AMAZON CAPITAL SERVICES		2553	\$74.95	3/25/2022
AMAZON CAPITAL SERVICES		2553	\$19.98	3/25/2022
AMAZON CAPITAL SERVICES		2553	\$19.54	3/25/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	2554	\$1,150.00	3/25/2022
AMEREN ILLINOIS		2555	\$223.58	3/25/2022
AMEREN ILLINOIS		2556	\$20.36	3/25/2022
AMEREN ILLINOIS		2556	\$259.24	3/25/2022
AMEREN ILLINOIS		2557	\$582.79	3/25/2022
AMEREN ILLINOIS		2558	\$2,250.00	3/25/2022
AMEREN ILLINOIS		2558	\$169.00	3/25/2022
AMEREN ILLINOIS		2558	\$147.00	3/25/2022
AMEREN ILLINOIS		2558	\$260.00	3/25/2022
AMEREN ILLINOIS		2559	\$360.00	3/25/2022
AMEREN ILLINOIS		2560	\$616.22	3/25/2022
AMEREN ILLINOIS		2561	\$1,173.85	3/25/2022
AMEREN ILLINOIS		2562	\$461.10	3/25/2022

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AMEREN ILLINOIS		2563	\$181.93	3/25/2022
AMEREN ILLINOIS		2564	\$271.15	3/25/2022
AMEREN ILLINOIS		2565	\$143.84	3/25/2022
AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	2566	\$4,706.04	3/25/2022
AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	2566	\$4,747.60	3/25/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		2567	\$125.10	3/25/2022
ARAMARK CHICAGO LOCKBOX		2568	\$142.00	3/25/2022
ARAMARK CHICAGO LOCKBOX		2568	\$140.00	3/25/2022
ARAMARK CHICAGO LOCKBOX		2568	\$6,850.83	3/25/2022
ARAMARK CHICAGO LOCKBOX		2568	\$6,671.47	3/25/2022
ARAMARK CHICAGO LOCKBOX		2568	\$6,243.19	3/25/2022
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	2569	\$8,732.50	3/25/2022
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	2569	\$8,433.75	3/25/2022
ASPEN COURT LP		2570	\$1,500.00	3/25/2022
AT&T / AT&T MOBILITY		2571	\$483.12	3/25/2022
AT&T / AT&T MOBILITY		2572	\$183.30	3/25/2022
SHIPING BAO MD		2573	\$3,400.00	3/25/2022
BARBECK COMMUNICATIONS GROUP INC		2574	\$75.00	3/25/2022
BARBECK COMMUNICATIONS GROUP INC		2574	\$19.68	3/25/2022
CRISTOBAL BARTOLO GONZALEZ		2575	\$1,275.00	3/25/2022
BLUE CROSS BLUE SHIELD OF ILLINOIS		2576	\$562,724.00	3/25/2022
BOB BARKER COMPANY, INC		2577	\$171.44	3/25/2022
BPC, INC		2578	\$316.00	3/25/2022
BRISTOL PLACE RESIDECES LP		2579	\$4,804.00	3/25/2022
JEANINE BUMBA		2580	\$150.00	3/25/2022
BUSEY BANK		2581	\$372.16	3/25/2022
CAPITAL ONE		2582	\$414.41	3/25/2022
CAPITAL ONE		2582	\$17.52	3/25/2022
CAPITAL ONE		2582	\$240.08	3/25/2022
CAPITAL ONE		2582	\$101.88	3/25/2022
CAPITAL ONE		2582	\$157.79	3/25/2022
CAPITAL ONE		2582	\$68.30	3/25/2022
CAPITAL ONE		2582	\$134.97	3/25/2022
CAPITAL ONE		2582	\$72.44	3/25/2022
CAPITAL ONE		2582	\$12.41	3/25/2022
CAPITAL ONE		2582	\$12.95	3/25/2022

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CAPITAL ONE		2582	\$18.76	3/25/2022
CAPITAL ONE		2582	\$104.72	3/25/2022
CAPITAL ONE		2583	\$136.62	3/25/2022
CAPITAL ONE		2583	\$52.49	3/25/2022
CARLE/CARLE FOUNDATION HOSPITAL		2584	\$1,152.00	3/25/2022
CARLE/CARLE FOUNDATION HOSPITAL		2585	\$6,039.46	3/25/2022
CARLE/CARLE FOUNDATION HOSPITAL		2586	\$102.62	3/25/2022
CARLE/CARLE FOUNDATION HOSPITAL		2586	\$5,951.96	3/25/2022
CARMAR PRODUCTIONS LLC		2587	\$2,700.00	3/25/2022
CARMAR PRODUCTIONS LLC		2587	\$452.00	3/25/2022
CASTLE URBANA, LLC		2588	\$1,598.00	3/25/2022
CHAMPAIGN COUNTY TREASURER		2589	\$38,474.35	3/25/2022
CHAMPAIGN COUNTY TREASURER		2590	\$401.46	3/25/2022
CHAMPAIGN COUNTY TREASURER		2591	\$12,356.00	3/25/2022
CHAMPAIGN COUNTY TREASURER		2592	\$37,876.51	3/25/2022
CHAMPAIGN COUNTY TREASURER		2592	\$33,791.04	3/25/2022
CHAMPAIGN COUNTY TREASURER		2592	\$437,744.05	3/25/2022
CHAMPAIGN COUNTY TREASURER		2592	\$2,578.95	3/25/2022
CHAMPAIGN COUNTY TREASURER		2593	\$3,246.42	3/25/2022
CHAMPAIGN COUNTY TREASURER		2594	\$4,278.40	3/25/2022
CHAMPAIGN COUNTY TREASURER		2594	\$9,969.66	3/25/2022
CDW GOVERNMENT		2595	\$245.00	3/25/2022
CDW GOVERNMENT		2595	\$470.00	3/25/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	2596	\$41.35	3/25/2022
CHAMPAIGN MULTIMEDIA GROUP		2597	\$812.00	3/25/2022
CHAMPAIGN MULTIMEDIA GROUP		2598	\$1,736.80	3/25/2022
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		2599	\$74,269.43	3/25/2022
CHEMICAL MAINTENANCE INC	CMI	2600	\$111.04	3/25/2022
CHEMICAL MAINTENANCE INC	CMI	2600	\$213.78	3/25/2022
CHEMICAL MAINTENANCE INC	CMI	2600	\$6,379.80	3/25/2022
CINTAS		2601	\$257.48	3/25/2022
CINTAS		2601	\$130.88	3/25/2022
CITY OF URBANA		2602	\$51,107.00	3/25/2022
CNA SURETY DIRECT BILL		2603	\$30.00	3/25/2022
CNA SURETY DIRECT BILL		2603	\$30.00	3/25/2022
CONSTELLATION NEWENERGY		2604	\$1,608.00	3/25/2022

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CONSTELLATION NEWENERGY		2604	\$1,494.12	3/25/2022
COUNTRYBROOK APARTMENTS		2605	\$815.68	3/25/2022
CUNNINGHAM CHILDRENS HOME		2606	\$5,909.01	3/25/2022
DAVIS-HOUK MECHANICAL, INC.		2607	\$68,190.75	3/25/2022
DAVIS-HOUK MECHANICAL, INC.		2607	\$65,956.23	3/25/2022
DELTA DENTAL OF ILLINOIS-RISK (INC)		2608	\$16,958.86	3/25/2022
DIAMOND RENTALS, INC.		2609	\$370.00	3/25/2022
DIXON GRAPHICS INC		2610	\$1,207.50	3/25/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		2611	\$550.00	3/25/2022
DREAAM OPPORTUNITY CENTER		2612	\$5,347.82	3/25/2022
DREAAM OPPORTUNITY CENTER		2612	\$5,488.70	3/25/2022
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR		2613	\$162.50	3/25/2022
ECOLAB		2614	\$150.74	3/25/2022
FIDELITY SECURITY LIFE INSURANCE COMPANY		2615	\$3,403.54	3/25/2022
FISCELLA BUILDING SERVICES INC		2616	\$161.00	3/25/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	2617	\$850.00	3/25/2022
FREDERICK & HAGLE		2618	\$605.00	3/25/2022
GETZ FIRE EQUIPMENT		2619	\$187.60	3/25/2022
GHR ENGINEERS & ASSOCIATES, INC.		2620	\$3,309.47	3/25/2022
GHR ENGINEERS & ASSOCIATES, INC.		2620	\$652.94	3/25/2022
GORDON FOOD SERVICE		2621	\$147.24	3/25/2022
GORDON FOOD SERVICE		2621	\$433.80	3/25/2022
GORDON FOOD SERVICE		2621	\$26.21	3/25/2022
GORDON FOOD SERVICE		2621	\$656.05	3/25/2022
GORDON FOOD SERVICE		2621	\$11.98	3/25/2022
GORDON FOOD SERVICE		2621	\$98.70	3/25/2022
GORDON FOOD SERVICE		2621	\$89.16	3/25/2022
GORDON FOOD SERVICE		2621	\$210.32	3/25/2022
GORDON FOOD SERVICE		2621	\$794.78	3/25/2022
GORDON FOOD SERVICE		2621	\$886.27	3/25/2022
GORDON FOOD SERVICE		2621	\$1,130.84	3/25/2022
GORDON FOOD SERVICE		2621	\$681.92	3/25/2022
H2W REAL ESTATE HOLDINGS LLC		2622	\$2,205.00	3/25/2022
JON HAWK		2623	\$5,970.00	3/25/2022
HEALTH ALLIANCE MEDICAL PLANS		2624	\$4,542.00	3/25/2022
JESSICA HENRICHS		2625	\$28.00	3/25/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
HILLYARD INC	HILLYARD	2626	\$437.49	3/25/2022
HILLYARD INC	HILLYARD	2626	\$145.83	3/25/2022
ALVIN HOUSE PH.D.		2627	\$300.00	3/25/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		2628	\$368.00	3/25/2022
HUNTERS POND APARTMENT HOMES		2629	\$865.00	3/25/2022
HUNTERS POND APARTMENT HOMES		2629	\$862.00	3/25/2022
ILLIANA CONSTRUCTION COMPANY		2630	\$15,888.43	3/25/2022
ILLINI HOME BUYER LLC		2631	\$869.26	3/25/2022
ILLINOIS AMERICAN WATER		2632	\$214.98	3/25/2022
ILLINOIS AMERICAN WATER		2632	\$253.75	3/25/2022
ILLINOIS AMERICAN WATER		2632	\$361.62	3/25/2022
ILLINOIS AMERICAN WATER		2632	\$188.68	3/25/2022
ILLINOIS AMERICAN WATER		2632	\$312.22	3/25/2022
ILLINOIS AMERICAN WATER		2632	\$258.52	3/25/2022
ILLINOIS AMERICAN WATER		2632	\$140.64	3/25/2022
ILLINOIS AMERICAN WATER		2632	\$268.06	3/25/2022
ILLINOIS AMERICAN WATER		2632	\$110.26	3/25/2022
ILLINOIS AMERICAN WATER		2633	\$283.38	3/25/2022
ILLINOIS AMERICAN WATER		2633	\$92.75	3/25/2022
ILLINOIS AMERICAN WATER		2633	\$49.58	3/25/2022
ILLINOIS AMERICAN WATER		2633	\$96.82	3/25/2022
ILLINOIS AMERICAN WATER		2633	\$144.08	3/25/2022
ILLINOIS AMERICAN WATER		2633	\$233.77	3/25/2022
ILLINOIS AMERICAN WATER		2633	\$379.64	3/25/2022
ILLINOIS AMERICAN WATER		2634	\$464.79	3/25/2022
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS		2635	\$200.00	3/25/2022
ILLINOIS OFFICE OF THE STATE FIRE MARSHALL		2636	\$120.00	3/25/2022
ILLINOIS PROBATION & COURT SERVICE ASSOCIATION		2637	\$2,100.00	3/25/2022
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		2638	\$10.00	3/25/2022
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		2638	\$20.00	3/25/2022
IMPLAN GROUP LLC-P		2639	\$5,999.00	3/25/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	2640	\$823.00	3/25/2022
JOE ALLAN PROPERTIES		2641	\$309.00	3/25/2022
DEERE CREDIT, INC.		2642	\$114.95	3/25/2022
DEERE CREDIT, INC.		2642	\$39.99	3/25/2022
JX ENTERPRISES, INC		2643	\$26.77	3/25/2022

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KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	2644	\$3,835.19	3/25/2022
KLEPPIN AND ASSOCIATES LLC		2645	\$900.00	3/25/2022
KNICKERBOCKER ROOFING & PAVING CO		2646	\$189,541.80	3/25/2022
KOENIG BODY AND EQUIPMENT, INC.		2647	\$573.76	3/25/2022
DAVID KUETEMEYER		2648	\$4,107.00	3/25/2022
LANCASTER I, LLC		2649	\$6,075.00	3/25/2022
LAWRENCE L. JECKEL, M.D., P.C.		2650	\$765.00	3/25/2022
LAWRENCE L. JECKEL, M.D., P.C.		2650	\$1,445.00	3/25/2022
LAWRENCE L. JECKEL, M.D., P.C.		2650	\$935.00	3/25/2022
LAWRENCE L. JECKEL, M.D., P.C.		2650	\$1,275.00	3/25/2022
LAWSON PRODUCTS INC		2651	\$215.64	3/25/2022
LAZERS EDGE OFFICE AUTOMATION, INC		2652	\$14.60	3/25/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		2653	\$767.27	3/25/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		2653	\$249.02	3/25/2022
LI PARKSIDE LP	PARKSIDE APARTMENTS	2654	\$680.00	3/25/2022
LI PARKSIDE LP	PARKSIDE APARTMENTS	2654	\$2,112.30	3/25/2022
LIFEWORCS LTD		2655	\$2,578.95	3/25/2022
BARBARA MANN		2656	\$3,160.00	3/25/2022
IGAL MARINICHEV		2657	\$3,141.00	3/25/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		2658	\$91.19	3/25/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		2658	\$135.04	3/25/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		2658	\$199.18	3/25/2022
ED MCMANUS		2659	\$500.00	3/25/2022
MENARDS		2660	\$12.89	3/25/2022
MEYER CAPEL LAW OFFICE PC		2661	\$315.00	3/25/2022
MID ILLINOIS CONCRETE & EXCAVATION, INC		2662	\$1,681.30	3/25/2022
TJ MILLER		2663	\$12,009.60	3/25/2022
MINUTEMAN PRESS		2664	\$101.73	3/25/2022
TAMELYN MOTLEY-COBB		2665	\$5,100.00	3/25/2022
NATIONAL ASSOCIATION OF WORKFORCE BOARDS		2667	\$1,500.00	3/25/2022
NEIL STREET CORPORATION		2668	\$468.44	3/25/2022
NEXSTAR BROADCASTING, INC	WCIA/WCIX	2669	\$43.28	3/25/2022
NEXSTAR BROADCASTING, INC	WCIA/WCIX	2669	\$426.00	3/25/2022
NIEMANN FOODS INC		2670	\$4,680.00	3/25/2022
OAKWOOD TRACE TOWNHOMES LP		2671	\$640.00	3/25/2022
ONE ILLINOIS APARTMENTS LLC-P		2672	\$653.20	3/25/2022

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PANCHTIRTH ASSOCIATES LLC		2673	\$4,500.00	3/25/2022
PARKLAND COLLEGE		2674	\$1,345.76	3/25/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2675	\$6.95	3/25/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2675	\$13.90	3/25/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2675	\$20.85	3/25/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2675	\$13.90	3/25/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2675	\$6.95	3/25/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2675	\$34.75	3/25/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2675	\$41.70	3/25/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2675	\$41.70	3/25/2022
PIATT COUNTY		2676	\$150.00	3/25/2022
PITNEY BOWES		2677	\$331.06	3/25/2022
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	2678	\$736.00	3/25/2022
PREMIER PRINT GROUP INC		2679	\$116.00	3/25/2022
PREMIER PRINT GROUP INC		2679	\$273.70	3/25/2022
PRESTO X COMPANY INC		2680	\$192.00	3/25/2022
RANTOUL MHP LAND LLC		2681	\$863.75	3/25/2022
RANTOUL MHP LAND LLC		2681	\$2,307.92	3/25/2022
RANTOUL MHP LAND LLC		2681	\$1,292.27	3/25/2022
RANTOUL MHP LAND LLC		2681	\$463.42	3/25/2022
RELIANCE STANDARD LIFE INSURANCE COMPANY		2682	\$1,633.71	3/25/2022
RELIANCE STANDARD LIFE INSURANCE COMPANY		2682	\$6,942.72	3/25/2022
RK DIXON		2683	\$53.18	3/25/2022
ROGARDS		2684	\$6.39	3/25/2022
ROGARDS		2684	\$39.99	3/25/2022
ROGARDS		2684	\$22.27	3/25/2022
RSQ FIRE PROTECTION LLC		2685	\$220.00	3/25/2022
RSQ FIRE PROTECTION LLC		2685	\$200.00	3/25/2022
RUNBECK ELECTION SERVICES INC		2686	\$228,959.87	3/25/2022
SAFEWORKS ILLINOIS		2687	\$350.00	3/25/2022
SAM'S CLUB		2688	\$403.88	3/25/2022
SAM'S CLUB		2688	\$458.80	3/25/2022
SAM'S CLUB		2688	\$306.22	3/25/2022
SAM'S CLUB		2688	\$39.99	3/25/2022
SANGAMON VALLEY PUBLIC WATER DISTRICT		2689	\$377.31	3/25/2022
CARL SCHNEIDER	C&S TOOLS	2690	\$351.14	3/25/2022

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GREGG SCOTT		2691	\$200.00	3/25/2022
LESA SENKPIEL		2692	\$412.00	3/25/2022
LESA SENKPIEL		2692	\$164.00	3/25/2022
SHAPLAND REALTY LLC		2693	\$2,133.33	3/25/2022
SHAPLAND REALTY LLC		2693	\$1,706.67	3/25/2022
SHERWIN-WILLIAMS CORP		2694	\$87.48	3/25/2022
SIEMENS HEALTHCARE DIAGNOSTICS		2695	\$189.64	3/25/2022
SIEMENS HEALTHCARE DIAGNOSTICS		2695	\$605.00	3/25/2022
SIEMENS HEALTHCARE DIAGNOSTICS		2695	\$2,204.44	3/25/2022
SIRCHIE		2696	\$219.06	3/25/2022
NANCY SIVERTSEN		2697	\$56.00	3/25/2022
SOSPEN LLC		2698	\$1,710.00	3/25/2022
SOSPEN LLC		2698	\$1,990.00	3/25/2022
SOUTH WIND PROPERTIES LLC		2699	\$4,250.00	3/25/2022
STAPLES		2700	\$63.99	3/25/2022
STEAMATIC OF CHAMPAIGN/URBANA INC		2701	\$417.00	3/25/2022
STEPHENS FAMILY YMCA INC		2702	\$50.00	3/25/2022
SYNCB/AMAZON		2703	\$1,921.89	3/25/2022
TENNESSEE DEPARTMENT OF SAFETY		2704	\$5.00	3/25/2022
TEPPER ELECTRIC SUPPLY COMPANY		2705	\$17.04	3/25/2022
TEPPER ELECTRIC SUPPLY COMPANY		2705	\$88.00	3/25/2022
TEXAS DEPARTMENT OF PUBLIC SAFETY		2706	\$20.00	3/25/2022
THE CINCINNATI INSURANCE COMPANY		2707	\$266.42	3/25/2022
THE RICHMAR GROUP LLC		2708	\$255.00	3/25/2022
THE RICHMAR GROUP LLC		2708	\$255.00	3/25/2022
TRACY, JOHNSON, & WILSON		2710	\$240.00	3/25/2022
TRIAD SHREDDING CORP		2711	\$85.00	3/25/2022
TROXLER ELECTRONIC LABORATORIES INC		2712	\$127.79	3/25/2022
TYLER TECHNOLOGIES INC		2713	\$1,190.00	3/25/2022
TYLER TECHNOLOGIES INC		2713	\$700.00	3/25/2022
UNITED STATES POST OFFICE/POSTAL SERVICE		2714	\$436.00	3/25/2022
UNIVERSITY OF FLORIDA-MCTRANS CENTER		2715	\$1,600.00	3/25/2022
UNIVERSITY OF ILLINOIS		2716	\$558.11	3/25/2022
UNIVERSITY OF ILLINOIS		2717	\$37.00	3/25/2022
THE UNIVERSITY OF OKLAHOMA		2718	\$1,815.00	3/25/2022
UPCLOSE GRAPHICS, INC.		2719	\$207.11	3/25/2022

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URBANA & CHAMPAIGN SANITARY DISTRICT		2720	\$248.00	3/25/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		2720	\$147.19	3/25/2022
MAURICIO VEGA-CORDOBA		2721	\$132.00	3/25/2022
VERIZON WIRELESS		2722	\$147.02	3/25/2022
VILLAGE OF MAHOMET		2723	\$122.81	3/25/2022
VILLAGE OF RANTOUL		2724	\$560.00	3/25/2022
VILLAGE OF RANTOUL		2724	\$560.00	3/25/2022
VILLAGE OF SAVOY		2725	\$2,020.15	3/25/2022
VISA CARDMEMBER SERVICE		2726	\$1,562.68	3/25/2022
VISA CARDMEMBER SERVICE		2727	\$665.00	3/25/2022
VISA CARDMEMBER SERVICE		2728	\$3,475.97	3/25/2022
VISA CARDMEMBER SERVICE		2729	\$1,818.47	3/25/2022
VISA CARDMEMBER SERVICE		2729	\$453.07	3/25/2022
VISA CARDMEMBER SERVICE		2729	\$6,134.49	3/25/2022
VISA CARDMEMBER SERVICE		2729	\$2,310.64	3/25/2022
VISA CARDMEMBER SERVICE		2730	\$3,100.00	3/25/2022
VISA CARDMEMBER SERVICE		2730	\$50.00	3/25/2022
VISA CARDMEMBER SERVICE		2730	\$225.00	3/25/2022
VISA CARDMEMBER SERVICE		2730	\$225.00	3/25/2022
VISA CARDMEMBER SERVICE		2730	\$22.75	3/25/2022
WAREHOUSE DIRECT		2731	\$2,058.40	3/25/2022
WAREHOUSE DIRECT		2731	\$28.99	3/25/2022
WAREHOUSE DIRECT		2731	\$46.96	3/25/2022
WAREHOUSE DIRECT		2731	\$50.63	3/25/2022
WAREHOUSE DIRECT		2731	\$61.50	3/25/2022
WAREHOUSE DIRECT		2731	\$153.30	3/25/2022
WAREHOUSE DIRECT		2731	\$80.27	3/25/2022
WATSON'S CREMATION SERVICES		2732	\$350.00	3/25/2022
JONAH WEISSKOPF		2733	\$1,485.00	3/25/2022
SARA WOLFERSBERGER		2734	\$52.00	3/25/2022
EMPLOYEE VENDOR		2735	\$7.61	3/25/2022
EMPLOYEE VENDOR		2736	\$42.12	3/25/2022
EMPLOYEE VENDOR		2737	\$232.25	3/25/2022
EMPLOYEE VENDOR		2738	\$34.52	3/25/2022
EMPLOYEE VENDOR		2739	\$305.66	3/25/2022
EMPLOYEE VENDOR		2740	\$57.85	3/25/2022

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EMPLOYEE VENDOR		2741	\$167.57	3/25/2022
EMPLOYEE VENDOR		2742	\$94.19	3/25/2022
JURY VENDOR		2743	\$99.40	3/25/2022
JURY VENDOR		2744	\$73.60	3/25/2022
JURY VENDOR		2745	\$57.00	3/25/2022
JURY VENDOR		2746	\$125.00	3/25/2022
JURY VENDOR		2747	\$133.00	3/25/2022
JURY VENDOR		2748	\$74.20	3/25/2022
JURY VENDOR		2749	\$42.40	3/25/2022
JURY VENDOR		2750	\$55.20	3/25/2022
JURY VENDOR		2751	\$78.40	3/25/2022
JURY VENDOR		2752	\$59.00	3/25/2022
JURY VENDOR		2753	\$40.40	3/25/2022
JURY VENDOR		2754	\$66.40	3/25/2022
JURY VENDOR		2755	\$107.80	3/25/2022
JURY VENDOR		2756	\$128.80	3/25/2022
JURY VENDOR		2757	\$62.00	3/25/2022
JURY VENDOR		2758	\$59.20	3/25/2022
JURY VENDOR		2759	\$47.20	3/25/2022
JURY VENDOR		2760	\$86.80	3/25/2022
JURY VENDOR		2761	\$71.20	3/25/2022
JURY VENDOR		2762	\$13.00	3/25/2022
JURY VENDOR		2763	\$107.00	3/25/2022
JURY VENDOR		2764	\$86.00	3/25/2022
JURY VENDOR		2765	\$54.40	3/25/2022
JURY VENDOR		2766	\$92.00	3/25/2022
JURY VENDOR		2767	\$64.00	3/25/2022
JURY VENDOR		2768	\$76.00	3/25/2022
JURY VENDOR		2769	\$83.00	3/25/2022
JURY VENDOR		2770	\$52.00	3/25/2022
JURY VENDOR		2771	\$82.60	3/25/2022
JURY VENDOR		2772	\$82.60	3/25/2022
JURY VENDOR		2773	\$71.20	3/25/2022
JURY VENDOR		2774	\$73.60	3/25/2022
JURY VENDOR		2775	\$52.00	3/25/2022
JURY VENDOR		2776	\$65.00	3/25/2022

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JURY VENDOR		2777	\$49.60	3/25/2022
JURY VENDOR		2778	\$78.40	3/25/2022
JURY VENDOR		2779	\$95.00	3/25/2022
JURY VENDOR		2780	\$112.00	3/25/2022
JURY VENDOR		2781	\$137.20	3/25/2022
JURY VENDOR		2782	\$47.20	3/25/2022
JURY VENDOR		2783	\$33.20	3/25/2022
JURY VENDOR		2784	\$35.40	3/25/2022
JURY VENDOR		2785	\$49.60	3/25/2022
JURY VENDOR		2786	\$83.00	3/25/2022
JURY VENDOR		2787	\$56.80	3/25/2022
JURY VENDOR		2788	\$86.00	3/25/2022
JURY VENDOR		2789	\$54.40	3/25/2022
JURY VENDOR		2790	\$37.20	3/25/2022
JURY VENDOR		2791	\$99.40	3/25/2022
JURY VENDOR		2792	\$44.80	3/25/2022
JURY VENDOR		2793	\$90.40	3/25/2022
JURY VENDOR		2794	\$116.20	3/25/2022
JURY VENDOR		2795	\$52.00	3/25/2022
JURY VENDOR		2796	\$116.20	3/25/2022
WIOA VENDOR		2797	\$45.00	3/25/2022
WIOA VENDOR		2798	\$60.00	3/25/2022
WIOA VENDOR		2799	\$120.00	3/25/2022
WIOA VENDOR		2800	\$105.00	3/25/2022
WIOA VENDOR		2801	\$225.00	3/25/2022
			\$6,272,485.45	

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AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	2802	\$27.00	4/1/2022
MOHAMED AHMED		2803	\$2,640.00	4/1/2022
ARENDS HOGAN WALKER LLC	AHW LLC	2804	\$21,029.00	4/1/2022
ARENDS HOGAN WALKER LLC	AHW LLC	2804	\$2,153.00	4/1/2022
AMAZON CAPITAL SERVICES		2805	\$273.09	4/1/2022
AMAZON CAPITAL SERVICES		2805	-\$13.89	4/1/2022
AMAZON CAPITAL SERVICES		2805	\$38.15	4/1/2022
AMAZON CAPITAL SERVICES		2805	\$44.15	4/1/2022
AMEREN ILLINOIS		2806	\$500.00	4/1/2022
AMEREN ILLINOIS		2807	\$49.00	4/1/2022
AMEREN ILLINOIS		2807	\$54.00	4/1/2022
AMEREN ILLINOIS		2808	\$165.62	4/1/2022
AMEREN ILLINOIS		2809	\$99.00	4/1/2022
AMEREN ILLINOIS		2809	\$51.00	4/1/2022
AMEREN ILLINOIS		2809	\$77.00	4/1/2022
AMEREN ILLINOIS		2809	\$49.00	4/1/2022
AMEREN ILLINOIS		2809	\$24.80	4/1/2022
AMEREN ILLINOIS		2809	\$1.00	4/1/2022
AMEREN ILLINOIS		2809	\$67.00	4/1/2022
AMEREN ILLINOIS		2809	\$67.00	4/1/2022
AMEREN ILLINOIS		2810	\$112.00	4/1/2022
AMEREN ILLINOIS		2811	\$103.00	4/1/2022
AMEREN ILLINOIS		2811	\$150.00	4/1/2022
AMEREN ILLINOIS		2811	\$172.00	4/1/2022
AMEREN ILLINOIS		2811	\$106.00	4/1/2022
AMEREN ILLINOIS		2811	\$351.00	4/1/2022
AMEREN ILLINOIS		2811	\$228.00	4/1/2022
AMEREN ILLINOIS		2811	\$88.00	4/1/2022
AMEREN ILLINOIS		2811	\$883.00	4/1/2022
AMEREN ILLINOIS		2811	\$269.00	4/1/2022
AMEREN ILLINOIS		2811	\$24.00	4/1/2022
AMEREN ILLINOIS		2811	\$637.00	4/1/2022
AMEREN ILLINOIS		2811	\$93.00	4/1/2022
AMEREN ILLINOIS		2811	\$863.00	4/1/2022
AMEREN ILLINOIS		2811	\$173.00	4/1/2022
AMEREN ILLINOIS		2812	\$94.00	4/1/2022

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AMEREN ILLINOIS		2813	\$681.00	4/1/2022
AMERICAN SOLUTIONS FOR BUSINESS		2814	\$549.80	4/1/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		2815	\$580.00	4/1/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		2815	\$427.70	4/1/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		2815	\$463.16	4/1/2022
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	2816	\$13,722.50	4/1/2022
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	2816	\$13,494.00	4/1/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		2817	\$276.90	4/1/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		2817	\$19.90	4/1/2022
AT&T / AT&T MOBILITY		2818	\$64.54	4/1/2022
AUTOZONE, INC.		2819	\$7.42	4/1/2022
SHIPING BAO MD		2820	\$4,250.00	4/1/2022
ROY BEARD		2821	\$1,589.23	4/1/2022
BRISTOL PLACE RESIDECES LP		2822	\$956.00	4/1/2022
BZ MANAGEMENT		2823	\$800.00	4/1/2022
BZ MANAGEMENT		2823	\$650.00	4/1/2022
BZ MANAGEMENT		2823	\$476.80	4/1/2022
BZ MANAGEMENT		2823	\$469.80	4/1/2022
BZ MANAGEMENT		2823	\$650.00	4/1/2022
BZ MANAGEMENT		2823	\$1,445.00	4/1/2022
BZ MANAGEMENT		2823	\$452.55	4/1/2022
BZ MANAGEMENT		2823	\$668.00	4/1/2022
BZ MANAGEMENT		2823	\$417.70	4/1/2022
C-U AT HOME		2824	\$37,500.00	4/1/2022
C-U AUTISM NETWORK		2825	\$3,166.00	4/1/2022
CALIFORNIA PROFESSIONAL MFG INC.		2826	\$735.15	4/1/2022
CANDLEWOOD ESTATES LLC		2827	\$1,830.00	4/1/2022
CAPITAL ONE		2828	\$104.04	4/1/2022
CAPITAL ONE		2828	\$51.41	4/1/2022
CAPITAL ONE		2828	\$50.16	4/1/2022
CAPITAL ONE		2828	\$132.67	4/1/2022
CAPITAL ONE		2828	\$382.60	4/1/2022
CAPITAL ONE		2828	\$388.95	4/1/2022
CAPITAL ONE		2829	\$13.12	4/1/2022
CARGILL, INCORPORATED		2830	\$4,650.03	4/1/2022
CARGILL, INCORPORATED		2830	\$23,197.08	4/1/2022

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CARGILL, INCORPORATED		2830	\$27,920.88	4/1/2022
CARISBROOKE PARTNERS, LLC-P		2831	\$2,340.00	4/1/2022
CARLE/CARLE FOUNDATION HOSPITAL		2832	\$1,409.00	4/1/2022
CARLE/CARLE FOUNDATION HOSPITAL		2832	\$1,041.73	4/1/2022
CARLE/CARLE FOUNDATION HOSPITAL		2832	\$305.50	4/1/2022
CARLE/CARLE FOUNDATION HOSPITAL		2832	\$1,165.50	4/1/2022
CARLE/CARLE FOUNDATION HOSPITAL		2832	\$1,437.75	4/1/2022
CARLE/CARLE FOUNDATION HOSPITAL		2832	\$442.83	4/1/2022
CBCDR, LLC		2833	\$200.00	4/1/2022
CHAMPAIGN COUNTY TREASURER		2834	\$71.35	4/1/2022
CHAMPAIGN COUNTY TREASURER		2834	-\$11.20	4/1/2022
CHAMPAIGN COUNTY TREASURER		2834	\$40.00	4/1/2022
CHAMPAIGN COUNTY TREASURER		2834	-\$13.97	4/1/2022
CHAMPAIGN COUNTY TREASURER		2835	\$27,197.00	4/1/2022
CHAMPAIGN COUNTY TREASURER		2835	\$4,325.00	4/1/2022
CHAMPAIGN COUNTY TREASURER		2835	\$17,329.00	4/1/2022
CHAMPAIGN COUNTY TREASURER		2835	\$6,362.00	4/1/2022
CHAMPAIGN COUNTY TREASURER		2835	\$25,957.00	4/1/2022
CHAMPAIGN COUNTY TREASURER		2836	\$2,023.38	4/1/2022
CHAMPAIGN COUNTY TREASURER		2837	\$4,702.00	4/1/2022
CHAMPAIGN COUNTY TREASURER		2837	\$32,952.00	4/1/2022
CHAMPAIGN COUNTY TREASURER		2838	\$3,287.68	4/1/2022
CHAMPAIGN COUNTY TREASURER		2839	\$5,055.86	4/1/2022
CDG REAL ESTATE, LLC-P		2840	\$5,600.00	4/1/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		2842	\$6,690.00	4/1/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		2842	\$5,958.00	4/1/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		2842	\$6,450.00	4/1/2022
CHAMPAIGN MULTIMEDIA GROUP		2843	\$99.20	4/1/2022
CHAMPAIGN MULTIMEDIA GROUP		2844	\$112.40	4/1/2022
CHAMPAIGN MULTIMEDIA GROUP		2844	\$167.60	4/1/2022
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	2845	\$495.80	4/1/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		2846	\$26,486.06	4/1/2022
CHAMPION ENERGY, LLC		2847	\$471.23	4/1/2022
CHEMICAL MAINTENANCE INC	CMI	2848	\$660.00	4/1/2022
CHEMICAL MAINTENANCE INC	CMI	2848	\$385.44	4/1/2022
CINTAS		2849	\$130.88	4/1/2022

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CINTAS		2850	\$231.04	4/1/2022
CIT TRUCKS		2851	\$808.96	4/1/2022
CIT TRUCKS		2851	-\$25.89	4/1/2022
CITY OF CHAMPAIGN		2852	\$5,000.00	4/1/2022
CITY OF URBANA		2853	\$871.15	4/1/2022
CITY OF URBANA		2853	\$303.00	4/1/2022
CITY OF URBANA		2853	\$303.00	4/1/2022
LAURA B CLANCY		2854	\$100.00	4/1/2022
LAURA B CLANCY		2854	\$216.00	4/1/2022
COLONIAL APARTMENTS, LLC		2855	\$950.00	4/1/2022
COLONIAL APARTMENTS, LLC		2855	\$578.01	4/1/2022
COLONIAL APARTMENTS, LLC		2855	\$578.01	4/1/2022
COLORADO PLACE, LLC		2856	\$1,250.00	4/1/2022
COLORADO PLACE, LLC		2856	\$456.00	4/1/2022
COLUMBIA STREET ROASTERY		2857	\$74.40	4/1/2022
COMMUNITY CHOICES, INC		2858	\$14,161.00	4/1/2022
COMMUNITY CHOICES, INC		2858	\$16,750.00	4/1/2022
COMMUNITY CHOICES, INC		2858	\$13,889.00	4/1/2022
COMMUNITY SERVICE CENTER OF NORTHERN		2859	\$5,717.00	4/1/2022
COUNCIL FOR PROFESSIONAL RECOGNITION		2860	\$425.00	4/1/2022
COUNCIL FOR PROFESSIONAL RECOGNITION		2860	\$425.00	4/1/2022
COURAGE CONNECTION		2861	\$10,583.00	4/1/2022
THE COX PROPERTY GROUP, LLC		2862	\$715.00	4/1/2022
CPM MANAGEMENT LLC		2863	\$539.00	4/1/2022
CRISIS NURSERY		2864	\$7,500.00	4/1/2022
CHERYL CROSBY		2865	\$71.40	4/1/2022
CUNNINGHAM CHILDRENS HOME		2866	\$8,467.00	4/1/2022
CUNNINGHAM CHILDRENS HOME		2866	\$33,592.00	4/1/2022
D&S SEWER SERVICES INC		2867	\$135.00	4/1/2022
SJW MANUFACTURING	DAVIS WELDING & MFG. COMPANY	2868	\$1,006.14	4/1/2022
DELTA DENTAL OF ILLINOIS-RISK (INC)		2869	\$16,915.40	4/1/2022
DEPKE GASES & WELDING SUPPLIES, INC.		2870	\$50.40	4/1/2022
DEPKE GASES & WELDING SUPPLIES, INC.		2870	\$16.80	4/1/2022
DEVELOPMENTAL SERVICES CENTER OF		2871	\$49,710.00	4/1/2022
DEVELOPMENTAL SERVICES CENTER OF		2871	\$14,500.00	4/1/2022
DEVELOPMENTAL SERVICES CENTER OF		2871	\$30,114.00	4/1/2022

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DEVELOPMENTAL SERVICES CENTER OF		2871	\$38,003.00	4/1/2022
DEVELOPMENTAL SERVICES CENTER OF		2871	\$7,083.00	4/1/2022
DEVELOPMENTAL SERVICES CENTER OF		2871	\$6,667.00	4/1/2022
DEVELOPMENTAL SERVICES CENTER OF		2871	\$35,754.00	4/1/2022
DEVELOPMENTAL SERVICES CENTER OF		2871	\$36,321.00	4/1/2022
DON MOYER BOYS & GIRLS CLUB		2872	\$8,333.00	4/1/2022
DON MOYER BOYS & GIRLS CLUB		2872	\$9,166.00	4/1/2022
DON MOYER BOYS & GIRLS CLUB		2872	\$13,333.00	4/1/2022
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	2873	\$775.00	4/1/2022
TYROLT INC	DUNN COMPANY INC	2874	\$318.50	4/1/2022
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR		2875	\$5,167.00	4/1/2022
ECOLAB		2876	\$126.89	4/1/2022
ENGINEERING RESOURCE ASSOCIATES		2877	\$4,158.00	4/1/2022
FAIRLAWN UIUC FUND, LLC		2878	\$728.09	4/1/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		2879	\$10.00	4/1/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		2879	\$5.00	4/1/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		2879	\$2,500.00	4/1/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		2879	\$2,369.00	4/1/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		2879	\$13,529.00	4/1/2022
FELDESMAN TUCKER LEIFER FIDELL LLP		2880	\$1,820.00	4/1/2022
FELDESMAN TUCKER LEIFER FIDELL LLP		2880	\$1,137.50	4/1/2022
FELLER & KUESTER CPAS LLP		2881	\$5,250.00	4/1/2022
FIDELITY SECURITY LIFE INSURANCE COMPANY		2882	\$3,386.72	4/1/2022
FIDLAR TECHNOLOGIES, INC.		2883	\$2,500.00	4/1/2022
FIRST FOLLOWERS		2884	\$3,291.00	4/1/2022
FIRST FOLLOWERS		2884	\$7,916.00	4/1/2022
G&T SALES AND MANAGEMENT		2885	\$37.50	4/1/2022
GMIS ILLINOIS		2887	\$125.00	4/1/2022
GMIS ILLINOIS		2887	\$100.00	4/1/2022
GORDON FOOD SERVICE		2888	\$887.74	4/1/2022
GORDON FOOD SERVICE		2888	\$823.77	4/1/2022
GORDON FOOD SERVICE		2888	\$388.18	4/1/2022
GORDON FOOD SERVICE		2888	\$396.81	4/1/2022
GORDON FOOD SERVICE		2888	\$674.37	4/1/2022
GORDON FOOD SERVICE		2888	\$484.05	4/1/2022
GORDON FOOD SERVICE		2888	\$106.11	4/1/2022

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GORDON FOOD SERVICE		2888	\$732.67	4/1/2022
GORDON FOOD SERVICE		2888	\$1,076.70	4/1/2022
GORDON FOOD SERVICE		2888	\$728.46	4/1/2022
GORDON FOOD SERVICE		2888	\$103.78	4/1/2022
GREEN STREET REALTY		2889	\$700.00	4/1/2022
GREEN STREET REALTY		2890	\$435.90	4/1/2022
GROW IN ILLINOIS		2891	\$6,436.00	4/1/2022
HEARTLAND MACHINE & SUPPLY LLC		2892	\$837.00	4/1/2022
HEARTLAND MACHINE & SUPPLY LLC		2892	\$1,780.77	4/1/2022
HEARTLAND MACHINE & SUPPLY LLC		2892	\$312.84	4/1/2022
HEATH PROPERTIES		2893	\$496.80	4/1/2022
HEATH PROPERTIES		2893	\$445.20	4/1/2022
JESSICA HENRICHS		2894	\$184.00	4/1/2022
HIGH HILLCREST LLC		2895	\$3,993.00	4/1/2022
HOPE MEADOWS		2896	\$626.00	4/1/2022
ALVIN HOUSE PH.D.		2897	\$900.00	4/1/2022
MEIBY HUDDLESTON INC.		2898	\$2,400.00	4/1/2022
HUGHES REAL ESTATE		2899	\$983.90	4/1/2022
HUGHES REAL ESTATE		2899	\$983.90	4/1/2022
ANTWUAN NEELY	IFR HOLDINGS, LLC - GOLF SERIES	2900	\$750.00	4/1/2022
ANTWUAN NEELY	IFR HOLDINGS, LLC - GOLF SERIES	2900	\$750.00	4/1/2022
ILLINI CONTRACTORS SUPPLY, INC.		2901	\$1,158.87	4/1/2022
ILLINI FIRE EQUIPMENT CO, INC		2902	\$84.00	4/1/2022
ILLINI MANAGEMENT		2903	\$1,829.10	4/1/2022
ILLINI MATTRESS CO INC		2904	\$370.00	4/1/2022
ILLINI MATTRESS CO INC		2904	\$740.00	4/1/2022
ILLINOIS AMERICAN WATER		2905	\$2,809.64	4/1/2022
ILLINOIS AMERICAN WATER		2905	\$439.45	4/1/2022
ILLINOIS AMERICAN WATER		2905	\$353.74	4/1/2022
ILLINOIS AMERICAN WATER		2905	\$118.43	4/1/2022
ILLINOIS AMERICAN WATER		2905	\$439.45	4/1/2022
ILLINOIS AMERICAN WATER		2905	\$64.64	4/1/2022
ILLINOIS AMERICAN WATER		2905	\$190.51	4/1/2022
ILLINOIS AMERICAN WATER		2905	\$125.99	4/1/2022
ILLINOIS AMERICAN WATER		2905	\$64.64	4/1/2022
ILLINOIS AMERICAN WATER		2905	\$64.64	4/1/2022

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ILLINOIS AMERICAN WATER		2905	\$243.29	4/1/2022
ILLINOIS AMERICAN WATER		2905	\$129.16	4/1/2022
ILLINOIS AMERICAN WATER		2905	\$216.96	4/1/2022
ILLINOIS AMERICAN WATER		2906	\$293.19	4/1/2022
ILLINOIS AMERICAN WATER		2907	\$107.11	4/1/2022
ILLINOIS AMERICAN WATER		2908	\$88.59	4/1/2022
ILLINOIS AMERICAN WATER		2908	\$462.25	4/1/2022
ILLINOIS AMERICAN WATER		2910	\$205.16	4/1/2022
ILLINOIS AMERICAN WATER		2910	\$87.46	4/1/2022
ILLINOIS AMERICAN WATER		2910	\$55.78	4/1/2022
ILLINOIS AMERICAN WATER		2911	\$1,050.47	4/1/2022
ILLINOIS AMERICAN WATER		2911	\$848.55	4/1/2022
ILLINOIS AMERICAN WATER		2911	\$1,500.00	4/1/2022
ILLINOIS AMERICAN WATER		2911	\$1,500.00	4/1/2022
ILLINOIS AMERICAN WATER		2911	\$967.82	4/1/2022
ILLINOIS SECRETARY OF STATE		2912	\$752.00	4/1/2022
ILLINOIS SECRETARY OF STATE		2913	\$10.00	4/1/2022
ILLINOIS STATE'S ATTORNEYS ASSOCIATION		2914	\$350.00	4/1/2022
INTOXIMETERS INC		2915	\$71.00	4/1/2022
JOHNSON CONTROLS SECURITY SOLUTIONS		2916	\$999.40	4/1/2022
JSJ PROPERTY MANAGEMENT, INC.		2917	\$3,250.00	4/1/2022
JSJ PROPERTY MANAGEMENT, INC.		2917	\$7,080.00	4/1/2022
JSJ PROPERTY MANAGEMENT, INC.		2917	\$341.62	4/1/2022
JSJ PROPERTY MANAGEMENT, INC.		2917	\$381.20	4/1/2022
JSJ PROPERTY MANAGEMENT, INC.		2917	\$537.64	4/1/2022
JSJ PROPERTY MANAGEMENT, INC.		2917	\$690.00	4/1/2022
JSJ PROPERTY MANAGEMENT, INC.		2917	\$332.50	4/1/2022
JSJ PROPERTY MANAGEMENT, INC.		2917	\$347.80	4/1/2022
JSJ PROPERTY MANAGEMENT, INC.		2917	\$476.11	4/1/2022
JSJ PROPERTY MANAGEMENT, INC.		2917	\$791.50	4/1/2022
JSJ PROPERTY MANAGEMENT, INC.		2917	\$550.00	4/1/2022
JSJ PROPERTY MANAGEMENT, INC.		2917	\$1,170.00	4/1/2022
BOB KOWAL		2918	\$927.80	4/1/2022
LAWRENCE L. JECKEL, M.D., P.C.		2919	\$765.00	4/1/2022
LAWRENCE L. JECKEL, M.D., P.C.		2919	\$765.00	4/1/2022
LAWRENCE L. JECKEL, M.D., P.C.		2919	\$680.00	4/1/2022

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LAWSON PRODUCTS INC		2920	\$15.23	4/1/2022
LAZERS EDGE OFFICE AUTOMATION, INC		2921	\$305.95	4/1/2022
LAZERS EDGE OFFICE AUTOMATION, INC		2921	\$13.57	4/1/2022
LAZERS EDGE OFFICE AUTOMATION, INC		2921	\$166.90	4/1/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		2922	\$252.37	4/1/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	2923	\$1,725.47	4/1/2022
MAHOMET AREA YOUTH CLUB		2924	\$1,250.00	4/1/2022
MAHOMET AREA YOUTH CLUB		2924	\$1,825.00	4/1/2022
BARBARA MANN		2925	\$400.00	4/1/2022
MAPSON ENTERPRISES LLC		2926	\$600.00	4/1/2022
PATRICIA MAYER		2927	\$750.00	4/1/2022
MCS OFFICE TECHNOLOGIES INC		2928	\$2,020.00	4/1/2022
MCS OFFICE TECHNOLOGIES INC		2928	\$5,724.00	4/1/2022
MEDIACOM		2929	\$322.30	4/1/2022
MENARDS		2930	\$63.20	4/1/2022
MENARDS		2930	-\$29.88	4/1/2022
MENARDS		2930	\$374.84	4/1/2022
MICHELLE MENNENGA		2931	\$235.08	4/1/2022
MIMG LXXVII GOLFVIEW VILLAGE, LLC		2932	\$2,975.00	4/1/2022
MIMG LXXVII GOLFVIEW VILLAGE, LLC		2932	\$3,505.00	4/1/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	2933	\$283.00	4/1/2022
MINUTEMAN PRESS		2934	\$267.61	4/1/2022
MINUTEMAN PRESS		2934	\$74.97	4/1/2022
MOISSON PROPERTIES		2935	\$585.00	4/1/2022
MOISSON PROPERTIES		2935	\$610.69	4/1/2022
MOISSON PROPERTIES		2935	\$305.80	4/1/2022
MICHAEL MURPHY	MIKE STREET RENTALS LLC	2936	\$625.10	4/1/2022
NEVES GROUP PROPERTY MANAGEMENT INC		2937	\$832.50	4/1/2022
NEVES GROUP PROPERTY MANAGEMENT INC		2937	\$668.02	4/1/2022
NEXSTAR BROADCASTING, INC	WCIA/WCIX	2938	\$704.00	4/1/2022
PAUL NURMI		2939	\$990.00	4/1/2022
ONE ILLINOIS APARTMENTS LLC-P		2940	\$742.91	4/1/2022
PATTERSON VETERINARY SUPPLY INC		2941	\$306.30	4/1/2022
PATTERSON VETERINARY SUPPLY INC		2941	\$16.12	4/1/2022
PATTERSON VETERINARY SUPPLY INC		2941	\$1,769.61	4/1/2022
PATTERSON VETERINARY SUPPLY INC		2941	\$153.37	4/1/2022

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PATTERSON VETERINARY SUPPLY INC		2941	\$64.75	4/1/2022
PATTERSON VETERINARY SUPPLY INC		2941	\$6.70	4/1/2022
PATTERSON VETERINARY SUPPLY INC		2941	\$43.33	4/1/2022
PATTERSON VETERINARY SUPPLY INC		2941	\$196.82	4/1/2022
ADRIAN PEACOCK		2942	\$680.00	4/1/2022
JONATHAN PENN		2943	\$3,235.00	4/1/2022
PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		2944	\$2,022.00	4/1/2022
MELODY PINKS		2945	\$5,428.00	4/1/2022
PITNEY BOWES		2946	\$315.00	4/1/2022
ANDREA POLING		2947	\$2,310.00	4/1/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	2948	\$700.00	4/1/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	2948	\$590.00	4/1/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	2948	\$541.80	4/1/2022
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	2949	\$3,124.45	4/1/2022
PRESTO X COMPANY INC		2950	\$204.00	4/1/2022
PRIME PROPERTY GROUP, INC		2951	\$800.00	4/1/2022
PRIME PROPERTY GROUP, INC		2951	\$258.10	4/1/2022
PRIME PROPERTY GROUP, INC		2951	\$800.00	4/1/2022
PRIME PROPERTY GROUP, INC		2951	\$47.70	4/1/2022
PRIME PROPERTY GROUP, INC		2951	\$1,300.00	4/1/2022
PRIME PROPERTY GROUP, INC		2951	\$30.73	4/1/2022
PRIME PROPERTY GROUP, INC		2951	\$30.73	4/1/2022
PROMISE HEALTHCARE		2952	\$29,176.00	4/1/2022
PROMISE HEALTHCARE		2952	\$8,998.00	4/1/2022
PURITAN SPRINGS WATER		2953	\$28.47	4/1/2022
PURITY PLUS WATER SYSTEMS		2954	\$54.60	4/1/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	2955	\$1,905.00	4/1/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	2955	\$608.00	4/1/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	2955	\$600.05	4/1/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	2955	\$642.80	4/1/2022
RAMSHAW REAL ESTATE		2956	\$507.64	4/1/2022
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		2957	\$5,250.00	4/1/2022
RAY O'HERRON CO., INC.		2958	\$31.74	4/1/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		2959	\$865.00	4/1/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		2959	\$548.80	4/1/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		2959	\$818.60	4/1/2022

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RECTOR PROPERTY MAGMT & INVESTING LLC		2959	\$300.83	4/1/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		2959	\$525.10	4/1/2022
RED WING SOFTWARE INC		2960	\$559.00	4/1/2022
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		2961	\$10.00	4/1/2022
RELIABLE PLUMBING AND HEATING COMPANY		2962	\$2,313.28	4/1/2022
RELIABLE PLUMBING AND HEATING COMPANY		2962	\$1,232.27	4/1/2022
RELIABLE PLUMBING AND HEATING COMPANY		2962	\$455.69	4/1/2022
REPUBLIC SERVICES #729		2963	\$4,043.54	4/1/2022
REPUBLIC SERVICES #729		2963	\$219.45	4/1/2022
ROGARDS		2964	\$97.35	4/1/2022
ROGARDS		2964	\$27.98	4/1/2022
ROGARDS		2964	\$2.25	4/1/2022
ROGARDS		2964	\$66.47	4/1/2022
ROGARDS		2964	\$76.06	4/1/2022
ROGARDS		2964	-\$8.76	4/1/2022
ROGARDS		2964	\$8.54	4/1/2022
ROGARDS		2964	\$83.94	4/1/2022
ROGARDS		2964	\$19.83	4/1/2022
ROGARDS		2964	\$9.56	4/1/2022
ROSECRANCE, INC.		2965	\$25,362.00	4/1/2022
ROSECRANCE, INC.		2965	\$16,996.00	4/1/2022
ROSECRANCE, INC.		2965	\$7,117.00	4/1/2022
ROSECRANCE, INC.		2965	\$5,000.00	4/1/2022
ROSECRANCE, INC.		2965	\$16,666.00	4/1/2022
ROSECRANCE, INC.		2965	\$14,122.00	4/1/2022
SAFEWORKS ILLINOIS		2966	\$112.50	4/1/2022
SANGAMON VALLEY PUBLIC WATER DISTRICT		2967	\$1,500.00	4/1/2022
SECURITAS ELECTRONIC SECURITY, INC		2968	\$362.50	4/1/2022
SECURITAS ELECTRONIC SECURITY, INC		2968	\$137.85	4/1/2022
SECURITAS ELECTRONIC SECURITY, INC		2968	\$181.94	4/1/2022
SECURITY TRANSPORT SERVICES, INC.		2969	\$2,736.36	4/1/2022
LESA SENKPIEL		2970	\$56.00	4/1/2022
LESA SENKPIEL		2970	\$216.00	4/1/2022
SHI INTERNATIONAL CORP		2971	\$2,361.00	4/1/2022
SIEMENS HEALTHCARE DIAGNOSTICS		2972	\$3,062.40	4/1/2022
SIEMENS HEALTHCARE DIAGNOSTICS		2972	\$605.00	4/1/2022

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CHRISTINE GUNTHER	SMITH APARTMENTS LLC-P	2973	\$417.80	4/1/2022
SOUTH POINTE APTS LP		2974	\$7,638.00	4/1/2022
SPRINT		2975	\$389.73	4/1/2022
ST. ATTY NON-EXPERT WITNESS		2976	\$40.80	4/1/2022
STATE OF ILLINOIS TREASURER		2977	\$5,412.19	4/1/2022
HORIZON LAND MANAGEMENT	SURBANA ESTATES MHC, LLC	2978	\$449.70	4/1/2022
TAYLOR STUDIOS INC		2979	\$6,800.00	4/1/2022
TAYLOR STUDIOS INC		2979	\$6,800.00	4/1/2022
TBG HAMILTON ON THE PARK LP		2980	\$3,656.64	4/1/2022
TECHNOLOGY MANAGEMENT REV FUND		2981	\$1,200.00	4/1/2022
TERRAPIN STATION SOBER LIVING NFP INC		2982	\$3,916.00	4/1/2022
THE WELL EXPERIENCE		2983	\$6,666.00	4/1/2022
STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	2984	\$871.88	4/1/2022
ORLANDO THOMAS	THOMAS RENTALS LLC	2985	\$715.00	4/1/2022
TRIAD SHREDDING CORP		2986	\$155.00	4/1/2022
TROPHYTIME, INC.		2987	\$15.75	4/1/2022
UNIVERSITY OF ILLINOIS		2988	\$6,968.75	4/1/2022
UNIVERSITY OF ILLINOIS		2989	\$1,000.00	4/1/2022
UP CENTER OF CHAMPAIGN COUNTY		2990	\$7,217.00	4/1/2022
UPCLOSE GRAPHICS, INC.		2991	\$132.03	4/1/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		2992	\$73.30	4/1/2022
URBANA NEIGHBORHOOD CONNECTION CENTER		2993	\$2,125.00	4/1/2022
URBANA NEIGHBORHOOD CONNECTION CENTER		2993	\$2,125.00	4/1/2022
URBANA NEIGHBORHOOD CONNECTION CENTER		2993	\$2,125.00	4/1/2022
URBANA NEIGHBORHOOD CONNECTION CENTER		2993	\$2,125.00	4/1/2022
URBANA TRUE TIRES INC		2994	\$362.91	4/1/2022
URBANA TRUE TIRES INC		2994	\$925.32	4/1/2022
URBANA TRUE TIRES INC		2994	\$474.00	4/1/2022
URBANA TRUE TIRES INC		2994	\$1,240.60	4/1/2022
URBANA TRUE TIRES INC		2994	\$571.00	4/1/2022
URBANA TRUE TIRES INC		2994	\$109.95	4/1/2022
MAURICIO VEGA-CORDOBA		2995	\$154.00	4/1/2022
MSDSOONLINE INC	VELOCITYEHS	2996	\$4,889.00	4/1/2022
VERIZON WIRELESS		2997	\$504.61	4/1/2022
VERIZON WIRELESS		2997	\$544.46	4/1/2022
VERIZON WIRELESS		2998	\$708.45	4/1/2022

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VERIZON WIRELESS		2999	\$259.50	4/1/2022
VILLAGE OF LONGVIEW		3000	\$314.50	4/1/2022
VILLAGE OF RANTOUL		3001	\$558.59	4/1/2022
VISA CARDMEMBER SERVICE		3002	\$2,702.92	4/1/2022
VISA CARDMEMBER SERVICE		3003	\$45.73	4/1/2022
VISA CARDMEMBER SERVICE		3004	\$5,595.80	4/1/2022
VISA CARDMEMBER SERVICE		3005	\$1,363.13	4/1/2022
VISA CARDMEMBER SERVICE		3006	\$1,987.20	4/1/2022
VISA CARDMEMBER SERVICE		3007	\$90.84	4/1/2022
VISA CARDMEMBER SERVICE		3007	\$110.62	4/1/2022
VITAL EDUCATION AND SUPPLY INC		3008	\$324.00	4/1/2022
ROBERT WALLER		3009	\$525.00	4/1/2022
ROBERT WALLER		3009	\$525.00	4/1/2022
ROBERT WALLER		3009	\$1,555.00	4/1/2022
WAREHOUSE DIRECT		3010	\$68.55	4/1/2022
WAREHOUSE DIRECT		3010	\$307.79	4/1/2022
WAREHOUSE DIRECT		3010	\$309.05	4/1/2022
WAREHOUSE DIRECT		3010	\$80.86	4/1/2022
WAREHOUSE DIRECT		3010	\$288.47	4/1/2022
WAREHOUSE DIRECT		3010	\$3.05	4/1/2022
WAREHOUSE DIRECT		3010	\$351.22	4/1/2022
CHRISTINE A WASHO		3011	\$1,976.00	4/1/2022
WESTGATE APARTMENTS		3012	\$344.40	4/1/2022
WEX BANK		3013	\$3,179.44	4/1/2022
WHITSITT & ASSOCIATES, INC		3014	\$2,000.00	4/1/2022
WIN RECOVERY INC		3015	\$5,790.00	4/1/2022
WINDCREST APARTMENTS LLC		3016	\$595.00	4/1/2022
WINFIELD VILLAGE COOPERATIVE INC		3017	\$340.30	4/1/2022
WINFIELD VILLAGE COOPERATIVE INC		3017	\$340.30	4/1/2022
WMI	FORD CITY	3018	\$15,000.00	4/1/2022
SARA WOLFERSBERGER		3019	\$15.50	4/1/2022
SARA WOLFERSBERGER		3019	\$100.00	4/1/2022
XTREME MECHANICAL		3020	\$1,310.00	4/1/2022
EMPLOYEE VENDOR		3021	\$200.07	4/1/2022
EMPLOYEE VENDOR		3022	\$43.29	4/1/2022
EMPLOYEE VENDOR		3023	\$620.89	4/1/2022

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EMPLOYEE VENDOR		3024	\$7.61	4/1/2022
EMPLOYEE VENDOR		3025	\$10.30	4/1/2022
EMPLOYEE VENDOR		3026	\$47.37	4/1/2022
EMPLOYEE VENDOR		3027	\$15.21	4/1/2022
EMPLOYEE VENDOR		3028	\$23.98	4/1/2022
EMPLOYEE VENDOR		3029	\$10.53	4/1/2022
EMPLOYEE VENDOR		3030	\$61.72	4/1/2022
EMPLOYEE VENDOR		3031	\$29.97	4/1/2022
EMPLOYEE VENDOR		3032	\$53.43	4/1/2022
EMPLOYEE VENDOR		3033	\$37.44	4/1/2022
WIOA VENDOR		3034	\$116.34	4/1/2022
WIOA VENDOR		3035	\$240.00	4/1/2022
WIOA VENDOR		3036	\$90.00	4/1/2022
WIOA VENDOR		3037	\$16.62	4/1/2022
WIOA VENDOR		3038	\$68.00	4/1/2022
WIOA VENDOR		3039	\$50.00	4/1/2022
WIOA VENDOR		3040	\$240.00	4/1/2022
WIOA VENDOR		3041	\$83.10	4/1/2022
WIOA VENDOR		3042	\$40.00	4/1/2022
WIOA VENDOR		3043	\$30.00	4/1/2022
WIOA VENDOR		3044	\$83.10	4/1/2022
WIOA VENDOR		3045	\$105.26	4/1/2022
WIOA VENDOR		3046	\$16.62	4/1/2022
WIOA VENDOR		3047	\$16.62	4/1/2022
WIOA VENDOR		3048	\$240.00	4/1/2022
WIOA VENDOR		3049	\$270.00	4/1/2022
WIOA VENDOR		3050	\$270.00	4/1/2022
WIOA VENDOR		3051	\$30.00	4/1/2022
WIOA VENDOR		3052	\$270.00	4/1/2022
WIOA VENDOR		3053	\$270.00	4/1/2022
WIOA VENDOR		3054	\$68.00	4/1/2022
WIOA VENDOR		3055	\$60.00	4/1/2022
WIOA VENDOR		3056	\$199.44	4/1/2022
WIOA VENDOR		3057	\$99.72	4/1/2022
NANTUCKET COVE APARTMENTS LLC-P		3058	\$1,476.94	4/7/2022
VICTORIA BEACH	TORI BEACH VIDEOGRAPHY	3059	\$150.00	4/7/2022

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AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	3060	\$750.00	4/8/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	3060	\$65.00	4/8/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	3060	\$429.50	4/8/2022
ABSOPURE WATER		3061	\$48.90	4/8/2022
ABSOPURE WATER		3061	\$62.60	4/8/2022
ABSOPURE WATER		3061	\$10.00	4/8/2022
ACCURATE BIOMETRICS INC		3062	\$116.90	4/8/2022
ADVANCE AUTO PARTS		3063	\$26.67	4/8/2022
ADVANCE AUTO PARTS		3063	\$66.52	4/8/2022
ADVANCE AUTO PARTS		3063	\$159.96	4/8/2022
ADVANCE AUTO PARTS		3063	\$17.02	4/8/2022
ADVANCE AUTO PARTS		3063	\$126.19	4/8/2022
ADVANCE AUTO PARTS		3063	\$38.41	4/8/2022
ADVANCE AUTO PARTS		3063	\$53.52	4/8/2022
ADVANCE AUTO PARTS		3063	\$11.94	4/8/2022
ADVANCE AUTO PARTS		3063	\$48.23	4/8/2022
ADVANCE AUTO PARTS		3063	\$28.08	4/8/2022
ADVANCE AUTO PARTS		3063	\$23.76	4/8/2022
ADVANCE AUTO PARTS		3063	\$12.67	4/8/2022
AMAZON CAPITAL SERVICES		3064	\$239.99	4/8/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	3065	\$1,508.25	4/8/2022
AMEREN ILLINOIS		3066	\$200.00	4/8/2022
AMEREN ILLINOIS		3066	\$150.00	4/8/2022
AMEREN ILLINOIS		3067	\$95.68	4/8/2022
AMEREN ILLINOIS		3067	\$152.12	4/8/2022
AMEREN ILLINOIS		3067	\$257.62	4/8/2022
AMEREN ILLINOIS		3067	\$213.98	4/8/2022
AMEREN ILLINOIS		3067	\$106.72	4/8/2022
AMEREN ILLINOIS		3067	\$164.25	4/8/2022
AMEREN ILLINOIS		3067	\$130.85	4/8/2022
AMEREN ILLINOIS		3067	\$92.65	4/8/2022
AMEREN ILLINOIS		3067	\$186.22	4/8/2022
AMEREN ILLINOIS		3067	\$181.76	4/8/2022
AMEREN ILLINOIS		3067	\$54.59	4/8/2022
AMEREN ILLINOIS		3067	\$75.00	4/8/2022
AMEREN ILLINOIS		3067	\$223.66	4/8/2022

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AMEREN ILLINOIS		3067	\$124.95	4/8/2022
AMEREN ILLINOIS		3067	\$269.03	4/8/2022
AMEREN ILLINOIS		3067	\$179.84	4/8/2022
AMEREN ILLINOIS		3067	\$114.15	4/8/2022
AMEREN ILLINOIS		3067	\$154.49	4/8/2022
AMEREN ILLINOIS		3068	\$21.88	4/8/2022
AMEREN ILLINOIS		3068	\$43.20	4/8/2022
AMEREN ILLINOIS		3068	\$1,086.29	4/8/2022
AMEREN ILLINOIS		3069	\$724.00	4/8/2022
AMEREN ILLINOIS		3069	\$400.00	4/8/2022
AMEREN ILLINOIS		3069	\$343.00	4/8/2022
AMEREN ILLINOIS		3069	\$785.00	4/8/2022
AMEREN ILLINOIS		3069	\$600.00	4/8/2022
AMEREN ILLINOIS		3069	\$872.00	4/8/2022
AMEREN ILLINOIS		3069	\$450.00	4/8/2022
AMEREN ILLINOIS		3069	\$307.00	4/8/2022
AMEREN ILLINOIS		3069	\$663.00	4/8/2022
AMEREN ILLINOIS		3069	\$484.00	4/8/2022
AMEREN ILLINOIS		3069	\$494.00	4/8/2022
AMEREN ILLINOIS		3069	\$359.00	4/8/2022
AMEREN ILLINOIS		3069	\$360.00	4/8/2022
AMEREN ILLINOIS		3069	\$1,205.00	4/8/2022
AMEREN ILLINOIS		3069	\$320.00	4/8/2022
AMEREN ILLINOIS		3069	\$649.00	4/8/2022
AMEREN ILLINOIS		3069	\$1,438.00	4/8/2022
AMEREN ILLINOIS		3069	\$639.00	4/8/2022
AMEREN ILLINOIS		3069	\$307.00	4/8/2022
AMEREN ILLINOIS		3069	\$782.00	4/8/2022
AMEREN ILLINOIS		3070	\$293.00	4/8/2022
AMEREN ILLINOIS		3070	\$201.00	4/8/2022
AMEREN ILLINOIS		3070	\$41.00	4/8/2022
AMEREN ILLINOIS		3070	\$147.00	4/8/2022
AMEREN ILLINOIS		3070	\$283.00	4/8/2022
AMEREN ILLINOIS		3070	\$46.00	4/8/2022
AMEREN ILLINOIS		3070	\$147.00	4/8/2022
AMEREN ILLINOIS		3070	\$284.00	4/8/2022

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AMEREN ILLINOIS		3070	\$240.00	4/8/2022
AMEREN ILLINOIS		3070	\$143.00	4/8/2022
AMEREN ILLINOIS		3070	\$86.00	4/8/2022
AMEREN ILLINOIS		3070	\$258.00	4/8/2022
AMEREN ILLINOIS		3070	\$136.00	4/8/2022
AMEREN ILLINOIS		3070	\$298.00	4/8/2022
AMEREN ILLINOIS		3070	\$19.00	4/8/2022
AMEREN ILLINOIS		3070	\$72.00	4/8/2022
AMEREN ILLINOIS		3070	\$71.00	4/8/2022
AMEREN ILLINOIS		3070	\$103.00	4/8/2022
AMEREN ILLINOIS		3070	\$236.00	4/8/2022
AMEREN ILLINOIS		3070	\$89.00	4/8/2022
AMEREN ILLINOIS		3071	\$17.00	4/8/2022
AMEREN ILLINOIS		3072	\$1,079.42	4/8/2022
AMERICAN PAYROLL ASSOCIATION		3073	\$275.00	4/8/2022
AMERINAT		3074	\$1,770.78	4/8/2022
AMERINAT		3074	\$6,194.43	4/8/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		3075	\$1,300.32	4/8/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		3075	\$73.08	4/8/2022
JOHN ARIZZI		3076	\$1,329.92	4/8/2022
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	3077	\$499.00	4/8/2022
ASPEN COURT LP		3078	\$866.00	4/8/2022
ASPEN COURT LP		3078	\$1,465.00	4/8/2022
ASPEN COURT LP		3078	\$1,075.00	4/8/2022
SHIPING BAO MD		3079	\$5,950.00	4/8/2022
CRISTOBAL BARTOLO GONZALEZ		3080	\$75.00	4/8/2022
CRISTOBAL BARTOLO GONZALEZ		3080	\$450.00	4/8/2022
BARTOS MORGAN PROPERTIES INC		3081	\$4,850.00	4/8/2022
BOB BARKER COMPANY, INC		3082	\$71.98	4/8/2022
BOB BARKER COMPANY, INC		3082	\$29.85	4/8/2022
BOB BARKER COMPANY, INC		3082	\$1,360.92	4/8/2022
BRISTOL PLACE RESIDECES LP		3083	\$5,985.00	4/8/2022
JEANINE BUMBA		3084	\$150.00	4/8/2022
JEANINE BUMBA		3084	\$75.00	4/8/2022
BZ MANAGEMENT		3085	\$1,800.00	4/8/2022
CANDLEWOOD ESTATES LLC		3086	\$2,282.97	4/8/2022

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CAPITAL ONE		3087	\$358.00	4/8/2022
CAPITAL ONE		3088	\$22.60	4/8/2022
CAPITAL ONE		3088	\$61.96	4/8/2022
CAPITAL ONE		3088	\$33.34	4/8/2022
CAPITAL ONE		3088	\$19.44	4/8/2022
CAPITAL ONE		3088	\$39.27	4/8/2022
CAPITAL ONE		3088	\$145.51	4/8/2022
CAPITAL ONE		3088	\$65.29	4/8/2022
CAPITAL ONE		3088	\$39.74	4/8/2022
CAPITAL ONE		3089	\$26.15	4/8/2022
CAPITAL ONE		3089	\$123.88	4/8/2022
CAPITAL ONE		3089	-\$3.44	4/8/2022
CAPITAL ONE		3089	\$191.82	4/8/2022
CAR-X TIRE & AUTO #1459		3090	\$1,000.00	4/8/2022
CARASOFT TECHNOLOGY CORPORATION		3091	\$10.00	4/8/2022
CARGILL, INCORPORATED		3092	\$41,673.96	4/8/2022
HORIZON LAND MANAGEMENT	CARRIAGE ESTATES MHC, LLC	3093	\$4,156.38	4/8/2022
GERALD CASPERSON		3094	\$11,129.00	4/8/2022
CAROL CASTELLON		3095	\$1,650.00	4/8/2022
CHAMPAIGN COUNTY TREASURER		3096	-\$14.48	4/8/2022
CHAMPAIGN COUNTY TREASURER		3096	\$53.52	4/8/2022
CHAMPAIGN COUNTY TREASURER		3096	\$40.00	4/8/2022
CHAMPAIGN COUNTY TREASURER		3096	\$26.46	4/8/2022
CHAMPAIGN COUNTY TREASURER		3097	\$4,746.00	4/8/2022
CHAMPAIGN COUNTY TREASURER		3098	\$5,726.00	4/8/2022
CHAMPAIGN COUNTY TREASURER		3099	\$900.95	4/8/2022
CHAMPAIGN COUNTY TREASURER		3099	\$317.19	4/8/2022
CHAMPAIGN COUNTY TREASURER		3100	\$266.16	4/8/2022
CHAMPAIGN COUNTY TREASURER		3100	\$4,975.00	4/8/2022
CHAMPAIGN COUNTY TREASURER		3100	\$4,552.62	4/8/2022
CHAMPAIGN COUNTY TREASURER		3101	\$4,504.30	4/8/2022
CDW GOVERNMENT		3102	\$86.73	4/8/2022
CHAMPAIGN MULTIMEDIA GROUP		3103	\$40.40	4/8/2022
CHAMPAIGN MULTIMEDIA GROUP		3104	\$192.80	4/8/2022
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	3105	\$621.50	4/8/2022
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	3105	\$518.00	4/8/2022

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CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	3105	\$175.00	4/8/2022
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	3105	\$3,326.88	4/8/2022
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		3106	\$73,819.47	4/8/2022
CHEMICAL MAINTENANCE INC	CMI	3107	\$140.66	4/8/2022
CHEMICAL MAINTENANCE INC	CMI	3107	\$68.68	4/8/2022
CHICAGO STATE UNIVERSITY		3108	\$2,495.00	4/8/2022
CINTAS		3109	\$130.88	4/8/2022
CIT TRUCKS		3110	\$564.78	4/8/2022
CITY OF URBANA		3111	\$2,700.00	4/8/2022
LAURA B CLANCY		3112	\$164.00	4/8/2022
COMCAST CABLE		3113	\$12.66	4/8/2022
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	3114	\$96.05	4/8/2022
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	3114	\$192.10	4/8/2022
COMMUNITY EDUCATION AT PARKLAND		3115	\$2,295.00	4/8/2022
COMMUNITY RESOURCE & COUNSELING CTR INC		3116	\$80.00	4/8/2022
CONSOLIDATED COMMUNICATIONS		3117	\$202.50	4/8/2022
CONSTELLATION NEWENERGY		3118	\$2,100.95	4/8/2022
CONSTELLATION NEWENERGY		3118	\$255.73	4/8/2022
LORI COOPER		3119	\$1,040.00	4/8/2022
COUNCIL FOR PROFESSIONAL RECOGNITION		3120	\$425.00	4/8/2022
COUNTRYBROOK APARTMENTS		3121	\$347.61	4/8/2022
CRYSTAL VIEW TOWNHOMES LP		3122	\$165.95	4/8/2022
CRYSTAL VIEW TOWNHOMES LP		3122	\$1,584.97	4/8/2022
CU PROPERTY MANAGMENT		3123	\$10,000.00	4/8/2022
MARTIN SMITH	CU SERVICEMASTER LLC	3124	\$14,605.14	4/8/2022
CUSTOM SERVICES LANDSCAPE DEV INC		3125	\$600.00	4/8/2022
DEPKE GASES & WELDING SUPPLIES, INC.		3126	\$98.00	4/8/2022
JASON DICKEY		3127	\$1,000.00	4/8/2022
DIMOND BROS. INSURANCE LLC		3128	\$925.00	4/8/2022
TAMIKA DORRIS		3129	\$1,200.00	4/8/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		3130	\$630.00	4/8/2022
GODEGROID DUMA		3131	\$3,250.00	4/8/2022
DUNCAN SUPPLY COMPANY, INC.		3132	\$283.00	4/8/2022
DUNCAN SUPPLY COMPANY, INC.		3132	\$645.12	4/8/2022
DUST AND SON OF CHAMPAIGN COUNTY		3133	\$141.72	4/8/2022
DUST AND SON OF CHAMPAIGN COUNTY		3133	\$131.04	4/8/2022

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DUST AND SON OF CHAMPAIGN COUNTY		3133	-\$131.04	4/8/2022
DUST AND SON OF CHAMPAIGN COUNTY		3133	\$79.76	4/8/2022
DUST AND SON OF CHAMPAIGN COUNTY		3133	\$19.18	4/8/2022
DUST AND SON OF CHAMPAIGN COUNTY		3133	\$563.58	4/8/2022
DUST AND SON OF CHAMPAIGN COUNTY		3133	\$58.20	4/8/2022
DUST AND SON OF CHAMPAIGN COUNTY		3133	\$45.98	4/8/2022
DUST AND SON OF CHAMPAIGN COUNTY		3133	\$15.00	4/8/2022
DUST AND SON OF CHAMPAIGN COUNTY		3133	\$117.50	4/8/2022
DUST AND SON OF CHAMPAIGN COUNTY		3133	\$54.00	4/8/2022
DUST AND SON OF CHAMPAIGN COUNTY		3133	\$27.10	4/8/2022
DUST AND SON OF CHAMPAIGN COUNTY		3133	\$137.93	4/8/2022
DUST AND SON OF CHAMPAIGN COUNTY		3133	\$171.57	4/8/2022
DUST AND SON OF CHAMPAIGN COUNTY		3133	\$81.68	4/8/2022
DUST AND SON OF CHAMPAIGN COUNTY		3133	\$414.89	4/8/2022
ECOLAB		3134	\$75.71	4/8/2022
ECOLAB		3134	\$59.49	4/8/2022
ECOLAB		3134	\$134.56	4/8/2022
ECOLAB		3134	\$123.79	4/8/2022
ECOLAB		3134	\$113.57	4/8/2022
EICHENAUER SERVICES, INC.		3135	\$312.25	4/8/2022
VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	3136	\$989.00	4/8/2022
EMULSICOAT, INC.		3137	\$554.25	4/8/2022
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE, INC.	ESRI, INC	3138	\$300.00	4/8/2022
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE, INC.	ESRI, INC	3138	\$400.00	4/8/2022
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE, INC.	ESRI, INC	3138	\$39,065.00	4/8/2022
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE, INC.	ESRI, INC	3138	\$3,400.00	4/8/2022
ERWIN, MARTINKUS AND COLE, LTD		3139	\$1,666.64	4/8/2022
ESS CLEAN INC		3140	\$380.00	4/8/2022
ESS CLEAN INC		3140	\$28.96	4/8/2022
ESS CLEAN INC		3140	\$900.00	4/8/2022
FALCONWAY APARTMENTS LP		3142	\$460.00	4/8/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		3143	\$5.00	4/8/2022
FLOOR TO ROOF ENTERPRISES LLC		3144	\$2,262.00	4/8/2022
FLOOR TO ROOF ENTERPRISES LLC		3144	\$4,800.00	4/8/2022
FLOOR TO ROOF ENTERPRISES LLC		3144	\$1,400.00	4/8/2022
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	3145	\$575.00	4/8/2022

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FREEDOM MORTGAGE		3146	\$6,637.35	4/8/2022
GFL ENVIRONMENTAL		3147	\$249.86	4/8/2022
GFL ENVIRONMENTAL		3147	\$371.15	4/8/2022
GFL ENVIRONMENTAL		3147	\$254.71	4/8/2022
GFL ENVIRONMENTAL		3147	\$237.45	4/8/2022
GFL ENVIRONMENTAL		3147	\$33.72	4/8/2022
GMIS INTERNATIONAL		3148	\$475.00	4/8/2022
GORDON FOOD SERVICE		3149	\$21.26	4/8/2022
GORDON FOOD SERVICE		3149	\$84.14	4/8/2022
GORDON FOOD SERVICE		3149	-\$31.82	4/8/2022
GORDON FOOD SERVICE		3149	-\$7.01	4/8/2022
GORDON FOOD SERVICE		3149	-\$16.09	4/8/2022
GORDON FOOD SERVICE		3149	\$1,134.40	4/8/2022
GORDON FOOD SERVICE		3149	\$153.45	4/8/2022
GORDON FOOD SERVICE		3149	\$929.29	4/8/2022
GORDON FOOD SERVICE		3149	\$37.82	4/8/2022
GORDON FOOD SERVICE		3149	\$766.71	4/8/2022
GORDON FOOD SERVICE		3149	\$47.74	4/8/2022
GORDON FOOD SERVICE		3149	-\$48.18	4/8/2022
GREEN STREET REALTY		3150	\$5,394.00	4/8/2022
GREEN STREET REALTY		3151	\$1,941.37	4/8/2022
GUARANTEED RATE		3152	\$3,513.03	4/8/2022
EMILY HEJNA		3153	\$1,023.44	4/8/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	3154	\$4,276.02	4/8/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	3154	\$2,374.24	4/8/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	3154	\$73.66	4/8/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	3154	\$69.09	4/8/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	3154	\$69.47	4/8/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	3154	\$3,946.04	4/8/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	3154	\$9,453.01	4/8/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	3154	\$15,973.41	4/8/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	3154	\$5,978.94	4/8/2022
ALVIN HOUSE PH.D.		3155	\$900.00	4/8/2022
MEIBY HUDDLESTON INC.		3156	\$2,250.00	4/8/2022
HUNTERS POND APARTMENT HOMES		3157	\$870.00	4/8/2022
HYSPECO, INC-SPRINGFIELD WAREHOUSE		3158	\$205.00	4/8/2022

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I3 BROADBAND - CU		3159	\$144.94	4/8/2022
I3 BROADBAND - CU		3159	\$119.98	4/8/2022
I3 BROADBAND - CU		3159	\$144.95	4/8/2022
ILLINI FS INC		3160	\$779.00	4/8/2022
ILLINI MATTRESS CO INC		3161	\$370.00	4/8/2022
ILLINOIS AMERICAN WATER		3162	\$1,430.17	4/8/2022
ILLINOIS AMERICAN WATER		3162	\$679.50	4/8/2022
ILLINOIS AMERICAN WATER		3163	\$136.16	4/8/2022
ILLINOIS AMERICAN WATER		3163	\$346.58	4/8/2022
ILLINOIS AMERICAN WATER		3163	\$207.20	4/8/2022
ILLINOIS AMERICAN WATER		3163	\$203.07	4/8/2022
ILLINOIS AMERICAN WATER		3163	\$454.03	4/8/2022
ILLINOIS AMERICAN WATER		3163	\$678.65	4/8/2022
ILLINOIS AMERICAN WATER		3163	\$274.06	4/8/2022
ILLINOIS AMERICAN WATER		3163	\$239.47	4/8/2022
ILLINOIS AMERICAN WATER		3163	\$131.52	4/8/2022
ILLINOIS AMERICAN WATER		3163	\$664.56	4/8/2022
ILLINOIS AMERICAN WATER		3163	\$273.77	4/8/2022
ILLINOIS AMERICAN WATER		3163	\$192.52	4/8/2022
ILLINOIS AMERICAN WATER		3163	\$268.43	4/8/2022
ILLINOIS AMERICAN WATER		3163	\$362.68	4/8/2022
ILLINOIS AMERICAN WATER		3164	\$268.72	4/8/2022
ILLINOIS AMERICAN WATER		3165	\$221.52	4/8/2022
ILLINOIS AMERICAN WATER		3165	\$561.97	4/8/2022
ILLINOIS AMERICAN WATER		3165	\$178.56	4/8/2022
ILLINOIS AMERICAN WATER		3165	\$210.91	4/8/2022
ILLINOIS AMERICAN WATER		3165	\$208.00	4/8/2022
ILLINOIS AMERICAN WATER		3166	\$123.22	4/8/2022
ILLINOIS AMERICAN WATER		3167	\$64.64	4/8/2022
ILLINOIS ASSOC OF COUNTY VETERANS ASSISTANCE COMM		3168	\$200.00	4/8/2022
ILLINOIS CENTRAL COLLEGE		3169	\$1,603.29	4/8/2022
ILLINOIS CORONERS & MEDICAL EXAMAMINER'S ASSOC		3170	\$50.00	4/8/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	3171	\$100.00	4/8/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	3171	\$300.00	4/8/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	3171	\$150.00	4/8/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	3171	\$300.00	4/8/2022

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ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	3171	\$150.00	4/8/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	3171	\$150.00	4/8/2022
IMAGEGRAPHICS ENTERPRISES, INC		3172	\$1,000.00	4/8/2022
MICHAEL A. WASOWICZ	IMPRIMUS FORENSIC SERVICES LLC	3173	\$5,400.00	4/8/2022
INTERSTATE ALL BATTERY CENTER		3174	\$108.00	4/8/2022
INTERSTATE BILLING SERVICE, INC		3175	\$830.10	4/8/2022
INTERSTATE BILLING SERVICE, INC		3175	\$842.75	4/8/2022
INTERSTATE BILLING SERVICE, INC		3175	\$620.00	4/8/2022
INTERSTATE BILLING SERVICE, INC		3175	\$845.00	4/8/2022
INTERSTATE BILLING SERVICE, INC		3175	-\$615.00	4/8/2022
IROQUOIS COUNTY TREASURER		3176	\$1,054.50	4/8/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	3177	\$3,424.00	4/8/2022
JSJ PROPERTY MANAGEMENT, INC.		3178	\$841.00	4/8/2022
JSJ PROPERTY MANAGEMENT, INC.		3178	\$1,100.00	4/8/2022
JSJ PROPERTY MANAGEMENT, INC.		3178	\$1,185.00	4/8/2022
K-BABB, INC		3179	\$8,000.00	4/8/2022
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	3180	\$1,700.00	4/8/2022
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	3180	\$1,700.00	4/8/2022
LAWRENCE L. JECKEL, M.D., P.C.		3181	\$1,190.00	4/8/2022
LAZERS EDGE OFFICE AUTOMATION, INC		3182	\$136.45	4/8/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		3183	\$1,910.83	4/8/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		3183	\$1,442.67	4/8/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		3183	\$1,917.10	4/8/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		3183	\$931.19	4/8/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		3183	\$1,412.46	4/8/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		3183	\$1,439.44	4/8/2022
LI STONE RIDGE LP	STONE RIDGE SQUARE APARTMENTS	3184	\$2,166.14	4/8/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	3185	\$834.80	4/8/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	3186	\$483.00	4/8/2022
LINK MEDIA OUTDOOR		3187	\$400.00	4/8/2022
LOCHMUELLER GROUP		3188	\$975.00	4/8/2022
MARK'S PLUMBING PARTS CORP		3189	\$405.30	4/8/2022
MARK'S PLUMBING PARTS CORP		3189	\$618.72	4/8/2022
MARK'S PLUMBING PARTS CORP		3189	\$678.09	4/8/2022
REBECCA MARSHALL		3190	\$2,025.00	4/8/2022
MCC NETWORK SERVICES, LLC		3191	\$675.00	4/8/2022

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MCS OFFICE TECHNOLOGIES INC		3192	\$230.16	4/8/2022
MCS OFFICE TECHNOLOGIES INC		3192	\$495.00	4/8/2022
MENARDS		3193	\$29.42	4/8/2022
MENARDS		3193	\$15.99	4/8/2022
MENARDS		3193	\$99.96	4/8/2022
MENARDS		3193	\$48.98	4/8/2022
MENARDS		3193	-\$48.98	4/8/2022
MENARDS		3193	\$9.30	4/8/2022
PATTY METZLER		3194	\$90.00	4/8/2022
KAREN MILLER		3195	\$1,390.00	4/8/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	3196	\$2,740.00	4/8/2022
ROBERT MONTI	GREEN STREET APARTMENTS	3197	\$2,350.00	4/8/2022
MTF BUSINESS SOLUTIONS LLC		3198	\$165.00	4/8/2022
NATL COMMITTEE ON UNIFORM TRAFFIC CONTROL DEVICES		3199	\$155.00	4/8/2022
NEXSTAR BROADCASTING, INC	WCIA/WCIX	3200	\$106.72	4/8/2022
FISTON NIAMBI		3201	\$850.00	4/8/2022
NICOR GAS		3202	\$397.40	4/8/2022
ONE ILLINOIS APARTMENTS LLC-P		3203	\$606.20	4/8/2022
ONE ILLINOIS APARTMENTS LLC-P		3203	\$2,012.68	4/8/2022
OSF HEALTHCARE (LAB)		3204	\$870.00	4/8/2022
PARKLAND COLLEGE		3205	\$4,156.25	4/8/2022
PARKLAND COLLEGE		3206	\$830.30	4/8/2022
PARKLAND COLLEGE		3207	\$5,195.00	4/8/2022
PARKLAND COLLEGE		3207	\$5,195.00	4/8/2022
PARKLAND COLLEGE		3207	\$5,195.00	4/8/2022
PARKLAND COLLEGE		3207	\$5,195.00	4/8/2022
PARKLAND COLLEGE		3207	\$5,195.00	4/8/2022
PARKLAND COLLEGE		3207	\$5,195.00	4/8/2022
PARKLAND COLLEGE		3207	\$5,195.00	4/8/2022
PARKLAND COLLEGE		3207	\$5,195.00	4/8/2022
PARKLAND COLLEGE		3207	\$5,195.00	4/8/2022
PARKLAND COLLEGE		3207	\$5,195.00	4/8/2022
PARKLAND COLLEGE		3207	\$4,288.00	4/8/2022
PARKLAND COLLEGE		3207	\$4,102.00	4/8/2022
PARKLAND COLLEGE		3207	\$5,195.00	4/8/2022
PARKLAND COLLEGE		3207	\$3,996.38	4/8/2022
PARKLAND COLLEGE		3207	\$5,195.00	4/8/2022
PARKLAND COLLEGE		3207	\$4,167.88	4/8/2022

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PARKLAND COLLEGE		3207	\$5,195.00	4/8/2022
PARKLAND COLLEGE		3207	\$5,195.00	4/8/2022
PARKLAND COLLEGE		3207	\$5,195.00	4/8/2022
PARKLAND COLLEGE		3207	\$5,195.00	4/8/2022
PARKLAND COLLEGE		3207	\$5,195.00	4/8/2022
PARKLAND COLLEGE		3207	\$5,195.00	4/8/2022
PARKLAND COLLEGE		3208	\$2,298.67	4/8/2022
PARKLAND COLLEGE		3208	\$1,869.00	4/8/2022
PARKLAND COLLEGE		3208	\$1,876.52	4/8/2022
PARKLAND COLLEGE		3208	\$1,614.00	4/8/2022
PARKLAND COLLEGE		3208	\$1,284.00	4/8/2022
PARKLAND COLLEGE		3208	\$1,235.34	4/8/2022
PARKLAND COLLEGE		3208	\$3,533.71	4/8/2022
PARKLAND COLLEGE		3208	\$2,540.14	4/8/2022
PARKLAND COLLEGE		3208	\$1,516.05	4/8/2022
PARKLAND COLLEGE		3208	\$1,831.45	4/8/2022
PARKLAND COLLEGE		3208	\$1,477.50	4/8/2022
PARKLAND COLLEGE		3208	\$3,606.32	4/8/2022
PARKLAND COLLEGE		3208	\$3,683.23	4/8/2022
PARKLAND COLLEGE		3208	\$2,006.38	4/8/2022
PARKLAND COLLEGE		3208	\$3,063.24	4/8/2022
PARKLAND COLLEGE		3208	\$3,483.81	4/8/2022
PARKLAND COLLEGE		3208	\$1,861.99	4/8/2022
PARKLAND COLLEGE		3208	\$2,727.14	4/8/2022
PARKLAND COLLEGE		3208	\$1,844.85	4/8/2022
PARKLAND COLLEGE		3208	\$903.23	4/8/2022
PARKLAND COLLEGE		3209	\$462.66	4/8/2022
PARKLAND COLLEGE		3209	\$160.00	4/8/2022
PAXTON FOUNDATION		3210	\$800.00	4/8/2022
PENGAD, INC		3211	\$168.08	4/8/2022
JONATHAN PENN		3212	\$2,610.00	4/8/2022
PENNYMAC		3213	\$3,829.28	4/8/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		3214	\$13.90	4/8/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		3214	\$6.95	4/8/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		3214	\$34.75	4/8/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		3214	\$34.75	4/8/2022

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ANGELA PERRY	MRS. ANGEE'S FAMILY CHILDCARE	3215	\$713.00	4/8/2022
PIATT COUNTY		3216	\$300.00	4/8/2022
PREMIER PRINT GROUP INC		3217	\$451.00	4/8/2022
MEYER CAPEL LAW OFFICE PC		3218	\$137.50	4/8/2022
RAMSHAW REAL ESTATE		3219	\$670.63	4/8/2022
RAYMOND JAMES & ASSOCIATES		3220	\$1,500.00	4/8/2022
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		3221	\$9,814.66	4/8/2022
RELX INC	LEXISNEXIS	3222	\$809.00	4/8/2022
RICE TREE SERVICE		3223	\$4,800.00	4/8/2022
JESSICA RICHARDSON		3224	\$1,700.00	4/8/2022
ROGARDS		3225	\$68.94	4/8/2022
ROGARDS		3225	\$14.60	4/8/2022
ROGARDS		3225	\$32.37	4/8/2022
ROGARDS		3225	\$77.98	4/8/2022
ROGARDS		3225	\$16.00	4/8/2022
ROGARDS		3225	\$209.71	4/8/2022
ROGARDS		3225	\$221.50	4/8/2022
ROGARDS		3225	\$21.40	4/8/2022
ROGARDS		3225	\$180.51	4/8/2022
ROGARDS		3225	\$44.36	4/8/2022
ROGARDS		3225	\$213.79	4/8/2022
ROGARDS		3225	\$14.47	4/8/2022
ROGARDS		3225	\$5.70	4/8/2022
ROGARDS		3225	\$133.95	4/8/2022
ROGARDS		3225	\$17.79	4/8/2022
ROGARDS		3225	\$68.97	4/8/2022
JUANITA ROGERS		3226	\$2,875.00	4/8/2022
ROLAND REALTY INC		3227	\$565.00	4/8/2022
ROSECRANCE, INC.		3228	\$908.00	4/8/2022
ROSECRANCE, INC.		3228	\$2,651.00	4/8/2022
JUSTIN ROTTMAN		3229	\$2,314.80	4/8/2022
RPC ONE TIME VENDOR		3230	\$1,435.00	4/8/2022
RPC ONE TIME VENDOR		3232	\$1,928.00	4/8/2022
RPC ONE TIME VENDOR		3233	\$307.00	4/8/2022
RPC ONE TIME VENDOR		3234	\$2,843.96	4/8/2022
RPC ONE TIME VENDOR		3237	\$1,500.00	4/8/2022

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RPC ONE TIME VENDOR		3238	\$1,543.51	4/8/2022
S DRAIN ENGINEERING OF IL, LLC		3239	\$2,000.00	4/8/2022
SAFEWORKS ILLINOIS		3240	\$50.00	4/8/2022
SANGAMON VALLEY PUBLIC WATER DISTRICT		3241	\$92.18	4/8/2022
THOMAS R SCAGGS	SCAGGS PROPERTIES LLC	3242	\$3,600.00	4/8/2022
THOMAS R SCAGGS	SCAGGS PROPERTIES LLC	3242	\$1,800.00	4/8/2022
THOMAS R SCAGGS	SCAGGS PROPERTIES LLC	3242	\$600.00	4/8/2022
RONALD SHEPHERD		3243	\$6,650.00	4/8/2022
RONALD SHEPHERD		3243	\$2,550.00	4/8/2022
SARIT SINGH		3244	\$9,800.00	4/8/2022
NANCY SIVERTSEN		3245	\$48.00	4/8/2022
NANCY SIVERTSEN		3245	\$199.50	4/8/2022
PROMISE HEALTHCARE NFP	SMILE HEALTHY	3246	\$4,166.66	4/8/2022
CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	3247	\$1,808.00	4/8/2022
SPRINT		3248	\$317.37	4/8/2022
STAN'S SPORTSWORLD, INC		3249	\$832.00	4/8/2022
STAN'S SPORTSWORLD, INC		3249	\$660.00	4/8/2022
STERICYCLE INC		3250	\$312.56	4/8/2022
SUNNYURBANA LP	SUNNYCREST MANOR APARTMENTS	3251	\$148.00	4/8/2022
J.E. SWIFT		3252	\$990.00	4/8/2022
TBG HAMILTON ON THE PARK LP		3253	\$1,083.12	4/8/2022
TENNESSEE DEPARTMENT OF SAFETY		3254	\$5.00	4/8/2022
TENNYSON COURTYARD APARTMENTS, LLC		3255	\$1,095.00	4/8/2022
TENNYSON COURTYARD APARTMENTS, LLC		3255	\$1,047.00	4/8/2022
TEXAS DEPARTMENT OF PUBLIC SAFETY		3256	\$20.00	4/8/2022
TEXAS DEPARTMENT OF PUBLIC SAFETY		3257	\$20.00	4/8/2022
TEXAS DEPARTMENT OF PUBLIC SAFETY		3258	\$20.00	4/8/2022
TEXAS DEPARTMENT OF PUBLIC SAFETY		3259	\$20.00	4/8/2022
THE RICHMAR GROUP LLC		3260	\$4,757.41	4/8/2022
ORLANDO THOMAS	THOMAS RENTALS LLC	3261	\$650.00	4/8/2022
TRIAD SHREDDING CORP		3262	\$645.00	4/8/2022
TYLER TECHNOLOGIES INC		3263	\$14,280.00	4/8/2022
TYLER TECHNOLOGIES INC		3263	\$449.00	4/8/2022
UNITED COUNTIES COUNCIL OF ILLINOIS		3264	\$1,000.00	4/8/2022
UNIVERSITY OF ILLINOIS Y.M.C.A.		3265	\$41,666.67	4/8/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		3266	\$50,000.00	4/8/2022

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URBANA NEIGHBORHOOD CONNECTION CENTER		3267	\$2,125.00	4/8/2022
URBANA NEIGHBORHOOD CONNECTION CENTER		3267	\$2,125.00	4/8/2022
URBANA NEIGHBORHOOD CONNECTION CENTER		3267	\$2,125.00	4/8/2022
URBANA NEIGHBORHOOD CONNECTION CENTER		3267	\$2,125.00	4/8/2022
VERIZON WIRELESS		3268	\$60.88	4/8/2022
VERIZON WIRELESS		3269	\$167.94	4/8/2022
VERIZON WIRELESS		3269	\$48.31	4/8/2022
VERIZON WIRELESS		3270	\$40.01	4/8/2022
VERIZON WIRELESS		3271	\$38.01	4/8/2022
VERIZON WIRELESS		3271	\$84.16	4/8/2022
VERIZON WIRELESS		3272	\$36.01	4/8/2022
VILLAGE OF MAHOMET		3273	\$339.39	4/8/2022
VILLAGE OF RANTOUL		3274	\$256.85	4/8/2022
VILLAGE OF RANTOUL		3274	\$182.09	4/8/2022
VILLAGE OF RANTOUL		3274	\$2,250.00	4/8/2022
VILLAGE OF RANTOUL		3274	\$1,189.51	4/8/2022
VILLAGE OF RANTOUL		3274	\$335.66	4/8/2022
VILLAGE OF RANTOUL		3274	\$1,730.00	4/8/2022
VILLAGE OF RANTOUL		3274	\$580.50	4/8/2022
VILLAGE OF RANTOUL		3274	\$523.03	4/8/2022
VILLAGE OF RANTOUL		3274	\$437.43	4/8/2022
VILLAGE OF RANTOUL		3274	\$213.43	4/8/2022
VILLAGE OF RANTOUL		3274	\$282.81	4/8/2022
VILLAGE OF RANTOUL		3274	\$242.01	4/8/2022
VILLAGE OF RANTOUL		3274	\$692.64	4/8/2022
VILLAGE OF RANTOUL		3274	\$546.39	4/8/2022
VILLAGE OF RANTOUL		3274	\$373.89	4/8/2022
VILLAGE OF RANTOUL		3274	\$294.36	4/8/2022
VILLAGE OF RANTOUL		3274	\$879.58	4/8/2022
VILLAGE OF RANTOUL		3274	\$1,050.89	4/8/2022
VILLAGE OF RANTOUL		3274	\$333.93	4/8/2022
VILLAGE OF RANTOUL		3274	\$1,063.00	4/8/2022
VILLAGE OF RANTOUL		3275	\$64.69	4/8/2022
VISA CARDMEMBER SERVICE		3276	\$2,286.69	4/8/2022
VISA CARDMEMBER SERVICE		3277	\$216.68	4/8/2022
VISA CARDMEMBER SERVICE		3278	\$828.80	4/8/2022

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WAREHOUSE DIRECT		3279	\$153.76	4/8/2022
WAREHOUSE DIRECT		3279	\$107.08	4/8/2022
WAREHOUSE DIRECT		3279	\$60.62	4/8/2022
SUSAN WEDIG		3280	\$6,800.00	4/8/2022
WEX BANK		3281	\$286.69	4/8/2022
WEX BANK		3282	\$73.38	4/8/2022
WEX BANK		3282	-\$0.19	4/8/2022
WEX BANK		3283	\$343.05	4/8/2022
WHITSITT & ASSOCIATES, INC		3284	\$1,600.00	4/8/2022
NANCY WILLIAMS	NANCY'S DAYCARE	3285	\$2,392.00	4/8/2022
WINFIELD VILLAGE COOPERATIVE INC		3286	\$722.00	4/8/2022
WINFIELD VILLAGE COOPERATIVE INC		3286	\$1,178.00	4/8/2022
WISDOT		3287	\$12.00	4/8/2022
SARA WOLFERSBERGER		3288	\$408.50	4/8/2022
EMPLOYEE VENDOR		3289	\$12.29	4/8/2022
EMPLOYEE VENDOR		3290	\$34.90	4/8/2022
EMPLOYEE VENDOR		3291	\$262.67	4/8/2022
EMPLOYEE VENDOR		3292	\$221.72	4/8/2022
EMPLOYEE VENDOR		3293	\$109.98	4/8/2022
EMPLOYEE VENDOR		3294	\$45.63	4/8/2022
EMPLOYEE VENDOR		3295	\$71.08	4/8/2022
EMPLOYEE VENDOR		3296	\$84.77	4/8/2022
EMPLOYEE VENDOR		3297	\$107.06	4/8/2022
EMPLOYEE VENDOR		3298	\$111.27	4/8/2022
EMPLOYEE VENDOR		3299	\$51.82	4/8/2022
EMPLOYEE VENDOR		3300	\$62.90	4/8/2022
EMPLOYEE VENDOR		3301	\$21.20	4/8/2022
EMPLOYEE VENDOR		3302	\$322.78	4/8/2022
EMPLOYEE VENDOR		3303	\$134.03	4/8/2022
EMPLOYEE VENDOR		3304	\$325.26	4/8/2022
EMPLOYEE VENDOR		3305	\$12.52	4/8/2022
EMPLOYEE VENDOR		3306	\$36.06	4/8/2022
EMPLOYEE VENDOR		3307	\$3.98	4/8/2022
JURY VENDOR		3308	\$27.20	4/8/2022
JURY VENDOR		3309	\$51.60	4/8/2022
JURY VENDOR		3310	\$52.00	4/8/2022

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JURY VENDOR		3311	\$39.00	4/8/2022
JURY VENDOR		3312	\$62.40	4/8/2022
JURY VENDOR		3313	\$34.40	4/8/2022
JURY VENDOR		3314	\$56.80	4/8/2022
JURY VENDOR		3315	\$40.80	4/8/2022
JURY VENDOR		3316	\$40.80	4/8/2022
JURY VENDOR		3317	\$39.00	4/8/2022
JURY VENDOR		3318	\$35.60	4/8/2022
JURY VENDOR		3319	\$80.80	4/8/2022
JURY VENDOR		3320	\$28.40	4/8/2022
JURY VENDOR		3321	\$73.60	4/8/2022
JURY VENDOR		3322	\$24.80	4/8/2022
JURY VENDOR		3323	\$52.00	4/8/2022
JURY VENDOR		3324	\$42.80	4/8/2022
JURY VENDOR		3325	\$19.60	4/8/2022
JURY VENDOR		3326	\$59.20	4/8/2022
JURY VENDOR		3327	\$54.40	4/8/2022
JURY VENDOR		3328	\$54.40	4/8/2022
JURY VENDOR		3329	\$53.00	4/8/2022
JURY VENDOR		3330	\$44.80	4/8/2022
JURY VENDOR		3331	\$90.40	4/8/2022
JURY VENDOR		3332	\$53.40	4/8/2022
JURY VENDOR		3333	\$66.00	4/8/2022
JURY VENDOR		3334	\$107.00	4/8/2022
JURY VENDOR		3335	\$44.40	4/8/2022
JURY VENDOR		3336	\$95.00	4/8/2022
JURY VENDOR		3337	\$89.00	4/8/2022
JURY VENDOR		3338	\$39.00	4/8/2022
JURY VENDOR		3339	\$86.00	4/8/2022
JURY VENDOR		3340	\$35.40	4/8/2022
JURY VENDOR		3341	\$49.60	4/8/2022
JURY VENDOR		3342	\$86.00	4/8/2022
JURY VENDOR		3343	\$69.60	4/8/2022
JURY VENDOR		3344	\$37.20	4/8/2022
JURY VENDOR		3345	\$76.00	4/8/2022
JURY VENDOR		3346	\$39.20	4/8/2022

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JURY VENDOR		3347	\$59.00	4/8/2022
JURY VENDOR		3348	\$54.40	4/8/2022
JURY VENDOR		3349	\$26.00	4/8/2022
JURY VENDOR		3350	\$65.00	4/8/2022
JURY VENDOR		3351	\$78.40	4/8/2022
JURY VENDOR		3352	\$42.40	4/8/2022
JURY VENDOR		3353	\$66.00	4/8/2022
JURY VENDOR		3354	\$39.00	4/8/2022
JURY VENDOR		3355	\$31.80	4/8/2022
JURY VENDOR		3356	\$40.80	4/8/2022
JURY VENDOR		3357	\$95.00	4/8/2022
JURY VENDOR		3358	\$47.20	4/8/2022
JURY VENDOR		3359	\$29.60	4/8/2022
JURY VENDOR		3360	\$68.80	4/8/2022
JURY VENDOR		3361	\$23.60	4/8/2022
JURY VENDOR		3362	\$39.00	4/8/2022
JURY VENDOR		3363	\$86.00	4/8/2022
JURY VENDOR		3364	\$62.00	4/8/2022
JURY VENDOR		3365	\$39.00	4/8/2022
JURY VENDOR		3366	\$21.20	4/8/2022
JURY VENDOR		3367	\$56.80	4/8/2022
JURY VENDOR		3368	\$31.80	4/8/2022
JURY VENDOR		3369	\$80.80	4/8/2022
WIOA VENDOR		3370	\$148.74	4/8/2022
WIOA VENDOR		3371	\$30.00	4/8/2022
OSCAR C.A. IRWIN		3372	\$775.00	4/13/2022
SUNNYURBANA LP	SUNNYCREST MANOR APARTMENTS	3373	\$271.98	4/13/2022
217, INC		3374	\$80.00	4/14/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	3375	\$74.00	4/14/2022
ABSOPURE WATER		3376	\$28.50	4/14/2022
ALPHA CONTROLS AND SERVICES LLC		3377	\$557.00	4/14/2022
ALTORFER INC		3378	\$70.40	4/14/2022
ALTORFER INC		3378	\$716.10	4/14/2022
ALTORFER INC		3378	\$738.32	4/14/2022
AMAZON CAPITAL SERVICES		3379	\$15.48	4/14/2022
AMAZON CAPITAL SERVICES		3379	\$41.78	4/14/2022

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AMAZON CAPITAL SERVICES		3379	\$46.21	4/14/2022
AMEREN ILLINOIS		3380	\$150.00	4/14/2022
AMEREN ILLINOIS		3381	\$11.33	4/14/2022
AMEREN ILLINOIS		3381	\$78.28	4/14/2022
AMEREN ILLINOIS		3381	\$787.64	4/14/2022
AMEREN ILLINOIS		3382	\$34.31	4/14/2022
AMEREN ILLINOIS		3382	\$2,417.45	4/14/2022
AMEREN ILLINOIS		3382	\$4,063.95	4/14/2022
AMEREN ILLINOIS		3382	\$1,407.75	4/14/2022
AMEREN ILLINOIS		3382	\$872.45	4/14/2022
AMEREN ILLINOIS		3382	\$301.10	4/14/2022
AMEREN ILLINOIS		3383	\$141.00	4/14/2022
AMEREN ILLINOIS		3383	\$408.00	4/14/2022
AMEREN ILLINOIS		3383	\$634.00	4/14/2022
AMEREN ILLINOIS		3383	\$230.00	4/14/2022
AMEREN ILLINOIS		3383	\$164.00	4/14/2022
AMEREN ILLINOIS		3384	\$2,400.00	4/14/2022
AMEREN ILLINOIS		3385	\$4,248.88	4/14/2022
AMERICAN PEST CONTROL, INC		3386	\$624.00	4/14/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		3387	\$200.00	4/14/2022
ASPEN COURT LP		3388	\$649.68	4/14/2022
ASTRO OPTICS, LLC-S	AO INDUSTRIAL SUPPLY	3389	\$343.23	4/14/2022
AT&T / AT&T MOBILITY		3390	\$1,109.90	4/14/2022
AT&T / AT&T MOBILITY		3391	\$141.35	4/14/2022
AT&T / AT&T MOBILITY		3392	\$389.66	4/14/2022
ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	3393	\$300.00	4/14/2022
AWARDS.COM		3394	\$209.97	4/14/2022
AXON ENTERPRISE, INC.		3395	\$40.00	4/14/2022
BAILEY EDWARD DESIGN, INC		3396	\$1,063.75	4/14/2022
SHIPING BAO MD		3397	\$3,400.00	4/14/2022
BLUE CROSS BLUE SHIELD OF ILLINOIS		3398	\$561,155.00	4/14/2022
BOB BARKER COMPANY, INC		3399	\$278.29	4/14/2022
BOB BARKER COMPANY, INC		3399	\$198.70	4/14/2022
BRADFORD SYSTEMS CORPORATION		3400	\$3,181.45	4/14/2022
BARBARA J. BRESSNER		3401	\$2,250.00	4/14/2022
JEANINE BUMBA		3402	\$300.00	4/14/2022

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BUSEY BANK		3403	\$200.00	4/14/2022
BZ MANAGEMENT		3404	\$434.00	4/14/2022
BZ MANAGEMENT		3404	\$929.20	4/14/2022
BZ MANAGEMENT		3404	\$200.00	4/14/2022
CAMPION, BARROW & ASSOCIATES INC		3405	\$880.00	4/14/2022
CANDLEWOOD ESTATES LLC		3406	\$580.00	4/14/2022
CANDLEWOOD ESTATES LLC		3406	\$1,090.00	4/14/2022
CANDLEWOOD ESTATES LLC		3406	\$1,160.00	4/14/2022
CANDLEWOOD ESTATES LLC		3406	\$200.00	4/14/2022
CAPITAL ONE		3407	\$133.06	4/14/2022
CAPITAL ONE		3408	\$326.92	4/14/2022
CAPITAL ONE		3408	\$69.00	4/14/2022
CAPITAL ONE		3408	\$380.77	4/14/2022
CAPITAL ONE		3408	\$25.82	4/14/2022
CAPITAL ONE		3408	\$9.72	4/14/2022
CAPITAL ONE		3408	\$48.29	4/14/2022
CAPITAL ONE		3408	\$132.13	4/14/2022
CAPITAL ONE		3408	\$269.43	4/14/2022
CAPITAL ONE		3408	\$347.11	4/14/2022
CAPITAL ONE		3408	\$93.74	4/14/2022
CAPITAL ONE		3408	\$221.27	4/14/2022
CAPITAL ONE		3408	\$757.94	4/14/2022
CAPITAL ONE		3409	\$27.87	4/14/2022
CARGILL, INCORPORATED		3410	\$4,612.25	4/14/2022
CARGILL, INCORPORATED		3410	\$37,027.56	4/14/2022
CARGILL, INCORPORATED		3410	\$18,556.05	4/14/2022
CARGILL, INCORPORATED		3410	\$13,915.91	4/14/2022
CARISBROOKE PARTNERS, LLC-P		3411	\$200.00	4/14/2022
CARLE/CARLE FOUNDATION HOSPITAL		3412	\$2,481.11	4/14/2022
CARLE/CARLE FOUNDATION HOSPITAL		3412	\$2,732.50	4/14/2022
CARLE/CARLE FOUNDATION HOSPITAL		3412	\$2,650.53	4/14/2022
CARLE/CARLE FOUNDATION HOSPITAL		3412	\$2,448.32	4/14/2022
CARLE/CARLE FOUNDATION HOSPITAL		3412	\$1,054.74	4/14/2022
CASTLE URBANA, LLC		3413	\$1,339.18	4/14/2022
CHAMPAIGN COUNTY TREASURER		3414	\$6,440.00	4/14/2022
CHAMPAIGN COUNTY TREASURER		3415	\$299.75	4/14/2022

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CHAMPAIGN COUNTY TREASURER		3415	\$125.72	4/14/2022
CHAMPAIGN COUNTY TREASURER		3415	\$5,250.61	4/14/2022
CHAMPAIGN COUNTY TREASURER		3415	\$30.00	4/14/2022
CHAMPAIGN COUNTY TREASURER		3415	\$45.00	4/14/2022
CHAMPAIGN COUNTY TREASURER		3416	\$97.95	4/14/2022
CHAMPAIGN COUNTY TREASURER		3417	\$192,124.78	4/14/2022
CHAMPAIGN COUNTY TREASURER		3417	\$69,404.10	4/14/2022
CHAMPAIGN COUNTY TREASURER		3417	\$70,091.80	4/14/2022
CHAMPAIGN COUNTY TREASURER		3417	\$68,910.64	4/14/2022
CHAMPAIGN COUNTY TREASURER		3417	\$71,225.57	4/14/2022
CHAMPAIGN COUNTY TREASURER		3418	\$250.00	4/14/2022
CHAMPAIGN COUNTY TREASURER		3419	\$12,130.96	4/14/2022
CHAMPAIGN COUNTY TREASURER		3419	\$12,601.54	4/14/2022
CHAMPAIGN COUNTY TREASURER		3420	\$20,438.22	4/14/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	3421	\$41.35	4/14/2022
CHAMPAIGN COUNTY CORRECTIONAL CENTER		3422	\$53.36	4/14/2022
CHAMPAIGN COUNTY HOUSING DEVELOPMENT		3423	\$852.50	4/14/2022
CHAMPAIGN MULTIMEDIA GROUP		3424	\$352.90	4/14/2022
CHAMPAIGN MULTIMEDIA GROUP		3424	\$87.20	4/14/2022
CHAMPAIGN MULTIMEDIA GROUP		3424	\$98.00	4/14/2022
CHAMPAIGN MULTIMEDIA GROUP		3424	\$117.20	4/14/2022
CHAMPAIGN MULTIMEDIA GROUP		3424	\$93.20	4/14/2022
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	3425	\$861.00	4/14/2022
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		3426	\$2,359.08	4/14/2022
CHARM-TEX, INC		3427	\$226.06	4/14/2022
CHEMICAL MAINTENANCE INC	CMI	3428	\$92.50	4/14/2022
CHEMICAL MAINTENANCE INC	CMI	3428	\$863.25	4/14/2022
CIT TRUCKS		3429	\$405.50	4/14/2022
CITY OF CHAMPAIGN		3430	\$144,333.25	4/14/2022
CITY OF CHAMPAIGN		3430	\$19,307.25	4/14/2022
CITY OF URBANA		3431	\$1,800.00	4/14/2022
CJK REAL PROPERTIES		3432	\$200.00	4/14/2022
LAURA B CLANCY		3433	\$12.50	4/14/2022
COBBLEFIELD PARTNERSHIP II		3434	\$2,196.50	4/14/2022
COLORADO PLACE, LLC		3435	\$575.00	4/14/2022
COLORADO PLACE, LLC		3435	\$200.00	4/14/2022

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COMCAST CABLE		3436	\$26.95	4/14/2022
COMCAST CABLE		3437	\$12.66	4/14/2022
COMCAST CABLE		3438	\$19.90	4/14/2022
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	3439	\$96.05	4/14/2022
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	3439	\$96.05	4/14/2022
COMMUNITY OF URBANA CHAMPAIGN COOPERATIVE HOUSING		3440	\$2,044.00	4/14/2022
KARI CONNOLLY		3441	\$128.00	4/14/2022
LOVING GUIDANCE, INC.	CONSCIOUS DISCIPLINE	3442	\$189.00	4/14/2022
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	3443	\$123.83	4/14/2022
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	3443	\$278.62	4/14/2022
CONSOLIDATED COMMUNICATIONS		3444	\$734.41	4/14/2022
CONSOLIDATED COMMUNICATIONS		3444	\$1,102.66	4/14/2022
ROSEMAN CORP	CORKY'S SERVICE CENTER	3445	\$51.00	4/14/2022
COUNCIL FOR PROFESSIONAL RECOGNITION		3446	\$125.00	4/14/2022
COX ELECTRIC MOTOR SERVICE INC		3447	\$205.00	4/14/2022
CRYSTAL VIEW TOWNHOMES LP		3448	\$755.00	4/14/2022
CU HARDWARE COMPANY INC		3449	\$145.45	4/14/2022
CU HARDWARE COMPANY INC		3449	\$23.26	4/14/2022
CU HARDWARE COMPANY INC		3449	\$91.80	4/14/2022
CU PROPERTY MANAGMENT		3450	\$730.00	4/14/2022
CU PROPERTY MANAGMENT		3450	\$1,749.00	4/14/2022
MARTIN SMITH	CU SERVICEMASTER LLC	3451	\$300.00	4/14/2022
CUMMINS SALES & SERVICE		3452	\$2,343.75	4/14/2022
DATA RECOGNITION CORP		3453	\$130.63	4/14/2022
DAVE & HARRY LOCKSMITHS, INC		3454	\$72.92	4/14/2022
SJW MANUFACTURING	DAVIS WELDING & MFG. COMPANY	3455	\$892.50	4/14/2022
RICHARD DESANTIS	EXPRESS HOME REPAIR	3456	\$12,750.00	4/14/2022
DIMOND BROS. INSURANCE LLC		3457	\$2,226.00	4/14/2022
DIVERSEY INC		3458	\$285.00	4/14/2022
CAMDON UTTERBACK	DK TANKS.COM LLC	3459	\$5,456.37	4/14/2022
DUDEN AND SILVER INC		3460	\$441.42	4/14/2022
DUST AND SON OF CHAMPAIGN COUNTY		3461	\$90.00	4/14/2022
EAKER RENTAL PROPERTIES		3462	\$1,900.00	4/14/2022
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR		3463	\$50.00	4/14/2022
EASTERN ILLINI ELECTRIC		3464	\$20.00	4/14/2022
EASTERN ILLINI ELECTRIC		3464	\$20.00	4/14/2022

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EASTERN ILLINI ELECTRIC		3464	\$20.00	4/14/2022
EASTERN ILLINI ELECTRIC		3464	\$13.50	4/14/2022
EASTERN ILLINI ELECTRIC		3464	\$34.00	4/14/2022
EICHENAUER SERVICES, INC.		3465	\$336.79	4/14/2022
NORA EMERS		3466	\$200.00	4/14/2022
ENTEC SERVICES, INC.		3467	\$606.25	4/14/2022
ENTEC SERVICES, INC.		3467	\$1,247.50	4/14/2022
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE, INC.	ESRI, INC	3468	\$100.00	4/14/2022
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE, INC.	ESRI, INC	3468	\$300.00	4/14/2022
FAULSTICH PRINTING CORP		3469	\$894.00	4/14/2022
FEDEX		3470	\$87.57	4/14/2022
FEDEX		3470	\$198.09	4/14/2022
FEDEX		3471	\$22.24	4/14/2022
FEDEX		3472	\$12.64	4/14/2022
FISHER NATIONAL BANK		3473	\$200.00	4/14/2022
FORECLOSURE		3474	\$100,000.00	4/14/2022
FORECLOSURE		3475	\$52,000.00	4/14/2022
FORT'S TOYOTA OF PEKIN		3476	\$3,644.23	4/14/2022
FRANK KAMERER TRUST		3477	\$3,800.00	4/14/2022
FREEDOM MORTGAGE		3478	\$1,651.44	4/14/2022
FUELMAN		3479	\$408.11	4/14/2022
GFL ENVIRONMENTAL		3480	\$457.14	4/14/2022
GFL ENVIRONMENTAL		3480	\$332.62	4/14/2022
GIBBS TECHNOLOGY LEASING, LLC-C		3481	\$85.10	4/14/2022
GLOBAL MANAGEMENT CONSULTING INC	MUSTAQUE AHMET ALI	3482	\$108.88	4/14/2022
BOBBY GOMES		3483	\$2,400.00	4/14/2022
GORDON FOOD SERVICE		3484	\$502.70	4/14/2022
GORDON FOOD SERVICE		3484	\$406.49	4/14/2022
GORDON FOOD SERVICE		3484	\$659.10	4/14/2022
GORDON FOOD SERVICE		3484	\$139.20	4/14/2022
GORDON FOOD SERVICE		3484	\$19.98	4/14/2022
GORDON FOOD SERVICE		3484	\$153.45	4/14/2022
GORDON FOOD SERVICE		3484	\$941.69	4/14/2022
GORDON FOOD SERVICE		3484	-\$10.12	4/14/2022
GORDON FOOD SERVICE		3484	\$820.43	4/14/2022
GORDON FOOD SERVICE		3484	-\$4.26	4/14/2022

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GORDON FOOD SERVICE		3484	\$68.89	4/14/2022
GORDON FOOD SERVICE		3484	\$877.33	4/14/2022
GORDON FOOD SERVICE		3484	\$80.14	4/14/2022
GORDON FOOD SERVICE		3484	-\$16.09	4/14/2022
GORDON FOOD SERVICE		3484	\$439.63	4/14/2022
GORDON PROPERTY MANAGEMENT LLC		3485	\$113.00	4/14/2022
GREEN STREET REALTY		3486	\$1,180.00	4/14/2022
GULLIFORD SEPTIC SERVICE INC		3487	\$195.00	4/14/2022
GULLIFORD SEPTIC SERVICE INC		3487	\$210.00	4/14/2022
HEALTH ALLIANCE MEDICAL PLANS		3488	\$4,542.00	4/14/2022
JON HENDRICKSON		3489	\$7,135.00	4/14/2022
BRIAN HENSGEN		3490	\$4,000.00	4/14/2022
HEYL, ROYSTER, VOELKER & ALLEN		3491	\$1,485.00	4/14/2022
HICKSGAS		3492	\$2,248.92	4/14/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	3493	\$6,876.85	4/14/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	3493	\$13.91	4/14/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	3493	\$115.69	4/14/2022
ALVIN HOUSE PH.D.		3494	\$300.00	4/14/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		3495	\$786.00	4/14/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		3495	\$753.00	4/14/2022
I3 BROADBAND - CU		3496	\$169.94	4/14/2022
ILLINI CONTRACTORS SUPPLY, INC.		3497	\$89.27	4/14/2022
ILLINI FS INC		3498	\$86.96	4/14/2022
ILLINOIS AMERICAN WATER		3499	\$138.69	4/14/2022
ILLINOIS AMERICAN WATER		3499	\$169.25	4/14/2022
ILLINOIS AMERICAN WATER		3499	\$170.47	4/14/2022
ILLINOIS AMERICAN WATER		3500	\$102.53	4/14/2022
ILLINOIS AMERICAN WATER		3500	\$144.29	4/14/2022
ILLINOIS AMERICAN WATER		3500	\$190.40	4/14/2022
ILLINOIS AMERICAN WATER		3500	\$153.65	4/14/2022
ILLINOIS AMERICAN WATER		3500	\$62.50	4/14/2022
ILLINOIS AMERICAN WATER		3500	\$115.93	4/14/2022
ILLINOIS AMERICAN WATER		3500	\$750.00	4/14/2022
ILLINOIS AMERICAN WATER		3500	\$56.02	4/14/2022
ILLINOIS AMERICAN WATER		3500	\$750.00	4/14/2022
ILLINOIS AMERICAN WATER		3500	\$43.57	4/14/2022

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ILLINOIS AMERICAN WATER		3500	\$286.00	4/14/2022
ILLINOIS AMERICAN WATER		3500	\$536.39	4/14/2022
ILLINOIS AMERICAN WATER		3500	\$158.22	4/14/2022
ILLINOIS AMERICAN WATER		3501	\$1,105.74	4/14/2022
ILLINOIS AMERICAN WATER		3501	\$328.54	4/14/2022
ILLINOIS AMERICAN WATER		3501	\$212.39	4/14/2022
ILLINOIS AMERICAN WATER		3501	\$517.53	4/14/2022
ILLINOIS AMERICAN WATER		3501	\$815.17	4/14/2022
ILLINOIS AMERICAN WATER		3501	\$331.79	4/14/2022
ILLINOIS AMERICAN WATER		3501	\$148.02	4/14/2022
ILLINOIS HEAD START ASSOCIATION		3502	\$350.00	4/14/2022
ILLINOIS HEAD START ASSOCIATION		3502	\$350.00	4/14/2022
ILLINOIS HEAD START ASSOCIATION		3502	\$3,879.11	4/14/2022
INTERSTATE ALL BATTERY CENTER		3503	\$72.00	4/14/2022
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		3504	\$55.00	4/14/2022
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		3504	\$128.59	4/14/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	3505	\$28.00	4/14/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	3506	\$1,269.00	4/14/2022
JACOBS PROPERTIES, LLC		3507	\$4,550.00	4/14/2022
JENNIFER MAXON & ASSOCIATES, INC		3508	\$300.00	4/14/2022
ARGIE JOHNSON		3509	\$395.00	4/14/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	3510	\$368.00	4/14/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	3510	\$112.05	4/14/2022
JAMES JONES		3511	\$1,399.50	4/14/2022
JAMES JONES		3511	\$3,875.00	4/14/2022
JONES PROPERTY MANAGEMENT LLC-P		3512	\$1,000.00	4/14/2022
JONES PROPERTY MANAGEMENT LLC-P		3512	\$2,700.00	4/14/2022
JSJ PROPERTY MANAGEMENT, INC.		3513	\$5.00	4/14/2022
KAPLAN EARLY LEARNING COMPANY		3514	\$334.47	4/14/2022
KLEPPIN AND ASSOCIATES LLC		3515	\$1,600.00	4/14/2022
LAKE LAND COMMUNITY COLLEGE		3516	\$2,925.39	4/14/2022
LAKESHORE LEARNING MATERIALS		3517	\$87.99	4/14/2022
LAKESHORE LEARNING MATERIALS		3517	\$683.92	4/14/2022
LANGUAGE LINE SERVICES		3518	\$106.37	4/14/2022
LAWRENCE L. JECKEL, M.D., P.C.		3519	\$1,275.00	4/14/2022
LEXISNEXIS RISK DATA MANAGEMENT INC.		3520	\$112.00	4/14/2022

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HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	3521	\$1,092.00	4/14/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	3522	\$3,080.00	4/14/2022
LIFEWORCS LTD		3523	\$875.00	4/14/2022
LIVINGSTON BARGER BRANDT & SCHROEDER LLP		3524	\$6,047.50	4/14/2022
MAC TOOLS		3525	\$436.57	4/14/2022
MAC TOOLS		3525	\$269.99	4/14/2022
MACK SALES & SERVICE OF DECATUR, INC		3526	\$269.08	4/14/2022
MACK SALES & SERVICE OF DECATUR, INC		3526	\$807.24	4/14/2022
MACK SALES & SERVICE OF DECATUR, INC		3526	\$164.65	4/14/2022
MACK SALES & SERVICE OF DECATUR, INC		3526	\$160.00	4/14/2022
MACK SALES & SERVICE OF DECATUR, INC		3526	\$155.69	4/14/2022
MACK SALES & SERVICE OF DECATUR, INC		3526	\$3,182.49	4/14/2022
MACK SALES & SERVICE OF DECATUR, INC		3526	\$589.48	4/14/2022
MACK SALES & SERVICE OF DECATUR, INC		3526	-\$1,234.77	4/14/2022
MARK'S PLUMBING PARTS CORP		3527	\$652.40	4/14/2022
MARK'S PLUMBING PARTS CORP		3527	\$65.85	4/14/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		3528	\$19.46	4/14/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		3528	\$50.86	4/14/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		3528	\$354.66	4/14/2022
KEITH F. MCFALL	MCFALL PROPERTIES	3529	\$200.00	4/14/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		3530	\$105.44	4/14/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		3530	\$314.53	4/14/2022
MCS OFFICE TECHNOLOGIES INC		3531	\$1,089.53	4/14/2022
MCS OFFICE TECHNOLOGIES INC		3531	\$938.00	4/14/2022
MCS OFFICE TECHNOLOGIES INC		3531	\$230.01	4/14/2022
MCS OFFICE TECHNOLOGIES INC		3531	\$21,478.16	4/14/2022
MCS OFFICE TECHNOLOGIES INC		3531	\$250.00	4/14/2022
MCS OFFICE TECHNOLOGIES INC		3531	\$455.00	4/14/2022
MCS OFFICE TECHNOLOGIES INC		3531	\$12,655.31	4/14/2022
MENARDS		3532	\$49.99	4/14/2022
MENARDS		3532	\$15.98	4/14/2022
MENARDS		3532	\$51.83	4/14/2022
MENARDS		3532	\$32.20	4/14/2022
MGDC MAHOMET, LLC		3533	\$150.00	4/14/2022
MIDWEST CONSTRUCTION RENTALS, INC		3534	\$442.50	4/14/2022
KEVIN & TRACY DANIELS	MIDWEST HOUSES LLC	3535	\$1,000.00	4/14/2022

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MIMG LXXVII GOLFFVIEW VILLAGE, LLC		3536	\$312.00	4/14/2022
MIOVISION TECHNOLOGIES, INC.		3537	\$451.16	4/14/2022
MISSION PLUS CONSULTING LLC	MISSIONPLUS	3538	\$450.00	4/14/2022
DAVID MICHAEL MOORE	DITCHSTOCK	3539	\$550.00	4/14/2022
NAPA AUTO PARTS DIV OF MPEC		3540	\$41.99	4/14/2022
NAPA AUTO PARTS DIV OF MPEC		3540	-\$22.23	4/14/2022
NATIONAL HEAD START ASSOCIATION		3541	\$1,496.00	4/14/2022
NATIONAL TESTING NETWORK, INC		3542	\$246.00	4/14/2022
NEVES GROUP PROPERTY MANAGEMENT INC		3543	\$6,900.00	4/14/2022
NEXUS PROPERTY GROUP LLC		3544	\$200.00	4/14/2022
NMS LABS		3545	\$7,082.00	4/14/2022
ANDRE MBASSA NNOUNG		3546	\$171.75	4/14/2022
OSF HEALTHCARE (LAB)		3547	\$975.00	4/14/2022
JUDY OSGOOD PHD		3548	\$1,875.00	4/14/2022
SAM PANTALEO		3549	\$200.00	4/14/2022
PARKLAND COLLEGE		3550	\$5,195.00	4/14/2022
PARKLAND COLLEGE		3550	\$5,195.00	4/14/2022
PARKLAND COLLEGE		3550	\$5,195.00	4/14/2022
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	3551	\$400.00	4/14/2022
CHAMPAIGN COUNTY PETTY CASH		3552	\$46.00	4/14/2022
PHILIP PHILLIPS		3553	\$1,600.00	4/14/2022
PIATT COUNTY		3554	\$1,445.66	4/14/2022
PITNEY BOWES		3555	\$485.73	4/14/2022
DONALD POWELL	POWELL'S MOBILE HOME PARK	3556	\$2,025.00	4/14/2022
PREMIER PRINT GROUP INC		3557	\$272.33	4/14/2022
PRESTO X COMPANY INC		3558	\$204.00	4/14/2022
MEYER CAPEL LAW OFFICE PC		3559	\$950.00	4/14/2022
QISOFT CORP		3560	\$1,012.00	4/14/2022
RAMSHAW REAL ESTATE		3561	\$1,711.47	4/14/2022
RAY O'HERRON CO., INC.		3562	\$283.52	4/14/2022
RAY O'HERRON CO., INC.		3562	\$168.10	4/14/2022
RAY O'HERRON CO., INC.		3562	\$178.10	4/14/2022
RAY O'HERRON CO., INC.		3562	\$149.61	4/14/2022
RAY O'HERRON CO., INC.		3562	\$87.89	4/14/2022
RAY O'HERRON CO., INC.		3562	\$891.37	4/14/2022
RAY O'HERRON CO., INC.		3562	\$781.31	4/14/2022

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RAY O'HERRON CO., INC.		3562	\$782.32	4/14/2022
RAY O'HERRON CO., INC.		3562	\$117.91	4/14/2022
RAY O'HERRON CO., INC.		3562	\$125.08	4/14/2022
RAY O'HERRON CO., INC.		3562	\$131.37	4/14/2022
RAY O'HERRON CO., INC.		3562	\$542.50	4/14/2022
RAY O'HERRON CO., INC.		3562	\$302.90	4/14/2022
RAY O'HERRON CO., INC.		3562	\$127.42	4/14/2022
RAY O'HERRON CO., INC.		3562	\$172.87	4/14/2022
RAY O'HERRON CO., INC.		3562	\$51.23	4/14/2022
RAY O'HERRON CO., INC.		3562	\$127.42	4/14/2022
RAY O'HERRON CO., INC.		3562	\$319.08	4/14/2022
READY! FOR KINDERGARTEN		3563	\$4,962.82	4/14/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		3564	\$2,238.25	4/14/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		3564	\$1,065.95	4/14/2022
COLLIN REESER		3565	\$200.00	4/14/2022
REGIONAL OFFICE OF EDUCATION - READY		3566	\$23,535.49	4/14/2022
REIFSTECK REID & COMPANY ARCHITECTS CORP		3567	\$31,394.70	4/14/2022
RELIABLE PLUMBING AND HEATING COMPANY		3568	\$240.00	4/14/2022
RELIANCE STANDARD LIFE INSURANCE COMPANY		3569	\$1,673.10	4/14/2022
RELIANCE STANDARD LIFE INSURANCE COMPANY		3569	\$6,937.90	4/14/2022
RELX INC	LEXISNEXIS	3570	\$1,000.00	4/14/2022
ROBERT REYNOLDS		3571	\$11,050.00	4/14/2022
RK DIXON		3572	\$116.76	4/14/2022
RKM 1300 LLC		3573	\$1,025.00	4/14/2022
ROCKSTEADY PROPERTY GROUP		3574	\$1,700.00	4/14/2022
ROGARDS		3576	\$125.97	4/14/2022
ROGARDS		3576	\$125.97	4/14/2022
ROGARDS		3576	\$134.97	4/14/2022
ROGARDS		3576	\$89.98	4/14/2022
ROGARDS		3576	\$134.97	4/14/2022
ROGARDS		3576	\$89.98	4/14/2022
ROGARDS		3576	\$224.95	4/14/2022
ROGARDS		3576	\$89.98	4/14/2022
ROGARDS		3576	\$314.93	4/14/2022
ROGARDS		3576	\$359.92	4/14/2022
ROGARDS		3576	\$179.96	4/14/2022

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ROGARDS		3576	\$89.98	4/14/2022
ROGARDS		3576	\$134.97	4/14/2022
ROGARDS		3576	\$89.98	4/14/2022
ROGARDS		3576	\$134.97	4/14/2022
ROGARDS		3576	\$224.95	4/14/2022
ROGARDS		3576	\$89.98	4/14/2022
ROGARDS		3576	\$128.19	4/14/2022
ROGARDS		3576	\$219.56	4/14/2022
ROGARDS		3576	\$197.29	4/14/2022
ROGARDS		3577	\$41.99	4/14/2022
ROGARDS		3577	\$44.99	4/14/2022
ROGARDS		3577	\$44.99	4/14/2022
ROGARDS		3577	\$44.99	4/14/2022
ROGARDS		3577	\$52.50	4/14/2022
ROGARDS		3577	\$44.99	4/14/2022
ROGARDS		3577	\$44.99	4/14/2022
ROGARDS		3577	\$44.99	4/14/2022
ROGARDS		3577	\$52.50	4/14/2022
ROGARDS		3577	\$44.99	4/14/2022
ROGARDS		3577	\$44.99	4/14/2022
ROGARDS		3577	\$44.99	4/14/2022
ROGARDS		3577	\$44.99	4/14/2022
ROGARDS		3577	\$44.99	4/14/2022
ROGARDS		3577	\$44.99	4/14/2022
ROGARDS		3577	\$44.99	4/14/2022
ROGARDS		3577	\$44.99	4/14/2022
ROGARDS		3577	\$44.99	4/14/2022
ROGARDS		3577	\$89.98	4/14/2022
ROGARDS		3577	\$44.99	4/14/2022
ROGARDS		3577	\$44.99	4/14/2022
ROGARDS		3577	\$89.98	4/14/2022
ROGARDS		3577	\$44.99	4/14/2022
ROGARDS		3577	\$63.44	4/14/2022
ROGARDS		3578	\$41.99	4/14/2022
ROGARDS		3578	\$21.60	4/14/2022
ROGARDS		3578	\$21.60	4/14/2022
ROGARDS		3578	\$30.58	4/14/2022
ROGARDS		3578	\$6.99	4/14/2022
ROGARDS		3578	\$26.85	4/14/2022
ROGARDS		3578	\$25.15	4/14/2022

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ROGARDS		3578	\$1.95	4/14/2022
RSQ FIRE PROTECTION LLC		3579	\$330.00	4/14/2022
RSQ FIRE PROTECTION LLC		3579	\$230.00	4/14/2022
RSQ FIRE PROTECTION LLC		3579	\$230.00	4/14/2022
RSQ FIRE PROTECTION LLC		3579	\$330.00	4/14/2022
RSQ FIRE PROTECTION LLC		3579	\$230.00	4/14/2022
RSQ FIRE PROTECTION LLC		3579	\$630.00	4/14/2022
RSQ FIRE PROTECTION LLC		3579	\$530.00	4/14/2022
RUNCO OFFICE SUPPLY		3580	\$1,477.60	4/14/2022
RUNCO OFFICE SUPPLY		3580	\$479.88	4/14/2022
RURAL KING		3581	\$94.14	4/14/2022
RURAL KING		3581	\$66.49	4/14/2022
RURAL KING		3581	\$75.49	4/14/2022
RURAL KING		3581	\$66.49	4/14/2022
SAFEWORKS ILLINOIS		3582	\$1,414.14	4/14/2022
SAFEWORKS ILLINOIS		3582	\$55.00	4/14/2022
JAMES WILLIAM SANDERSON		3583	\$1,500.00	4/14/2022
WAYNE SCHWAIGER		3584	\$5,360.00	4/14/2022
SECURITAS ELECTRONIC SECURITY, INC		3585	\$246.00	4/14/2022
SECURITY TRANSPORT SERVICES, INC.		3586	\$3,193.16	4/14/2022
SECURITY TRANSPORT SERVICES, INC.		3586	\$1,880.24	4/14/2022
SECURITY TRANSPORT SERVICES, INC.		3586	\$642.84	4/14/2022
SELECT PORTFOLIO SERVICING INC		3587	\$1,589.23	4/14/2022
LESA SENKPIEL		3588	\$248.50	4/14/2022
SHIELDS AUTO CENTER INC.		3589	\$252.50	4/14/2022
JOANNA SITZ		3590	\$300.00	4/14/2022
NANCY SIVERTSEN		3591	\$92.00	4/14/2022
SOUTH POINTE APTS LP		3592	\$3,180.00	4/14/2022
TBG PROVIDENCE CHAMPAIGN, LP		3594	\$546.17	4/14/2022
TEACHING STRATEGIES LLC		3595	\$11,475.00	4/14/2022
TECHNOLOGY MANAGEMENT REV FUND		3596	\$88.54	4/14/2022
THE CINCINNATI INSURANCE COMPANY		3597	\$266.42	4/14/2022
ORLANDO THOMAS	THOMAS RENTALS LLC	3598	\$200.00	4/14/2022
TRANSUNION RISK & ALT DATA SOLUTIONS INC		3599	\$217.60	4/14/2022
TRANSUNION RISK & ALT DATA SOLUTIONS INC		3599	\$75.00	4/14/2022
TRIAD SHREDDING CORP		3600	\$50.00	4/14/2022

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TRIAD SHREDDING CORP		3600	\$85.00	4/14/2022
TRIAD SHREDDING CORP		3600	\$50.00	4/14/2022
TRIAD SHREDDING CORP		3600	\$150.00	4/14/2022
TRIAD SHREDDING CORP		3600	\$120.00	4/14/2022
TUSCOLA STONE COMPANY CORP		3601	\$2,573.98	4/14/2022
TUSCOLA STONE COMPANY CORP		3601	\$41,184.03	4/14/2022
TUSCOLA STONE COMPANY CORP		3601	\$10,225.64	4/14/2022
TUSCOLA STONE COMPANY CORP		3601	\$4,654.68	4/14/2022
UNIVERSAL UTILITIES, INC		3602	\$127.24	4/14/2022
UNIVERSITY OF ILLINOIS		3603	\$1,892.00	4/14/2022
UNIVERSITY OF ILLINOIS		3604	\$111.20	4/14/2022
UNIVERSITY OF ILLINOIS		3604	\$45.90	4/14/2022
UNIVERSITY OF ILLINOIS		3604	\$2,024.59	4/14/2022
UPCLOSE GRAPHICS, INC.		3605	\$82.98	4/14/2022
UPCLOSE GRAPHICS, INC.		3605	\$135.03	4/14/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		3606	\$2,192.39	4/14/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		3606	\$275.95	4/14/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		3606	\$898.74	4/14/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		3606	\$123.66	4/14/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		3606	\$167.67	4/14/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		3606	\$238.40	4/14/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		3606	\$508.65	4/14/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		3607	\$1,396.53	4/14/2022
US BANK HOME MORTGAGE		3608	\$5,816.28	4/14/2022
MAURICIO VEGA-CORDOBA		3609	\$132.00	4/14/2022
MAURICIO VEGA-CORDOBA		3609	\$143.00	4/14/2022
VERIZON WIRELESS		3610	\$592.31	4/14/2022
VERIZON WIRELESS		3611	\$25.50	4/14/2022
VERIZON WIRELESS		3612	\$193.22	4/14/2022
VERIZON WIRELESS		3613	\$2,370.46	4/14/2022
VILLAGE OF GIFFORD		3614	\$213.99	4/14/2022
VILLAGE OF RANTOUL		3615	\$18.58	4/14/2022
VILLAGE OF RANTOUL		3615	\$250.00	4/14/2022
VILLAGE OF RANTOUL		3616	\$2,034.74	4/14/2022
VILLAGE OF RANTOUL		3617	\$400.00	4/14/2022
VILLAGE OF RANTOUL		3617	\$200.00	4/14/2022

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VILLAGE OF RANTOUL		3618	\$1,172.17	4/14/2022
VILLAGE OF RANTOUL		3618	\$431.13	4/14/2022
VILLAGE OF THOMASBORO		3619	\$627.21	4/14/2022
VISA CARDMEMBER SERVICE		3620	\$904.60	4/14/2022
VISA CARDMEMBER SERVICE		3621	\$384.80	4/14/2022
DEBORAH WALKER		3622	\$200.00	4/14/2022
WAREHOUSE DIRECT		3623	\$214.16	4/14/2022
WAREHOUSE DIRECT		3623	\$326.98	4/14/2022
WAREHOUSE DIRECT		3623	\$20.16	4/14/2022
WAREHOUSE DIRECT		3623	\$61.71	4/14/2022
WAREHOUSE DIRECT		3623	\$38.13	4/14/2022
WAREHOUSE DIRECT		3623	\$29.25	4/14/2022
WAREHOUSE DIRECT		3623	\$79.02	4/14/2022
WAREHOUSE DIRECT		3623	\$12.01	4/14/2022
EWP/KENDALL-CHAMPAIGN LLC	WATERSEGE APARTMENTS	3624	\$1,012.97	4/14/2022
WATSON'S CREMATION SERVICES		3625	\$350.00	4/14/2022
WEBBER & THIES		3626	\$7,113.75	4/14/2022
WEBBER & THIES		3626	\$1,258.75	4/14/2022
WELLPATH LLC		3627	\$11,711.84	4/14/2022
WELLPATH LLC		3627	\$66,707.43	4/14/2022
WEX BANK		3628	\$636.17	4/14/2022
WEX BANK		3629	\$13,853.10	4/14/2022
WEX BANK		3630	\$78.89	4/14/2022
WEX BANK		3631	\$319.31	4/14/2022
WEX BANK		3632	\$232.82	4/14/2022
WEX BANK		3633	\$22,915.04	4/14/2022
WEX BANK		3634	\$1,164.09	4/14/2022
LARRY WINKLESS	AAA VENTURES	3635	\$2,117.23	4/14/2022
WMI	FORD CITY	3636	\$103.06	4/14/2022
WMI	FORD CITY	3636	\$134.93	4/14/2022
WMI	FORD CITY	3636	\$59.75	4/14/2022
WMI	FORD CITY	3636	\$36.82	4/14/2022
HORIZON LAND MANAGEMENT	WOODS EDGE MHC, LLC	3637	\$729.35	4/14/2022
XEROX CORPORATION		3638	\$287.00	4/14/2022
XEROX CORPORATION		3638	\$5,132.00	4/14/2022
XEROX CORPORATION		3638	\$11,413.85	4/14/2022

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XEROX CORPORATION		3638	\$101.52	4/14/2022
XEROX CORPORATION		3638	\$327.01	4/14/2022
XEROX CORPORATION		3638	\$182.92	4/14/2022
XEROX CORPORATION		3638	\$297.10	4/14/2022
XEROX CORPORATION		3638	\$101.52	4/14/2022
XEROX CORPORATION		3638	\$101.86	4/14/2022
XEROX CORPORATION		3638	\$143.27	4/14/2022
XEROX CORPORATION		3638	\$0.63	4/14/2022
XEROX CORPORATION		3638	\$182.45	4/14/2022
XEROX CORPORATION		3638	\$1,256.58	4/14/2022
XEROX CORPORATION		3638	\$60.66	4/14/2022
XEROX CORPORATION		3638	\$199.06	4/14/2022
XEROX CORPORATION		3638	\$138.18	4/14/2022
EMPLOYEE VENDOR		3639	\$14.00	4/14/2022
EMPLOYEE VENDOR		3639	\$14.00	4/14/2022
EMPLOYEE VENDOR		3639	\$15.00	4/14/2022
EMPLOYEE VENDOR		3639	\$14.00	4/14/2022
EMPLOYEE VENDOR		3641	\$13.00	4/14/2022
EMPLOYEE VENDOR		3642	\$240.74	4/14/2022
EMPLOYEE VENDOR		3643	\$628.88	4/14/2022
EMPLOYEE VENDOR		3644	\$200.07	4/14/2022
EMPLOYEE VENDOR		3645	\$83.66	4/14/2022
EMPLOYEE VENDOR		3646	\$105.30	4/14/2022
EMPLOYEE VENDOR		3647	\$123.00	4/14/2022
EMPLOYEE VENDOR		3648	\$14.00	4/14/2022
EMPLOYEE VENDOR		3649	\$70.73	4/14/2022
EMPLOYEE VENDOR		3650	\$72.00	4/14/2022
EMPLOYEE VENDOR		3651	\$105.95	4/14/2022
EMPLOYEE VENDOR		3652	\$134.55	4/14/2022
EMPLOYEE VENDOR		3653	\$66.72	4/14/2022
EMPLOYEE VENDOR		3654	\$17.90	4/14/2022
EMPLOYEE VENDOR		3655	\$138.73	4/14/2022
EMPLOYEE VENDOR		3656	\$39.90	4/14/2022
EMPLOYEE VENDOR		3657	\$72.00	4/14/2022
EMPLOYEE VENDOR		3658	\$241.00	4/14/2022
EMPLOYEE VENDOR		3659	\$326.00	4/14/2022

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EMPLOYEE VENDOR		3660	\$251.41	4/14/2022
EMPLOYEE VENDOR		3661	\$60.59	4/14/2022
EMPLOYEE VENDOR		3662	\$45.05	4/14/2022
EMPLOYEE VENDOR		3663	\$17.55	4/14/2022
EMPLOYEE VENDOR		3664	\$18.14	4/14/2022
EMPLOYEE VENDOR		3665	\$72.31	4/14/2022
EMPLOYEE VENDOR		3666	\$161.46	4/14/2022
EMPLOYEE VENDOR		3667	\$125.19	4/14/2022
WIOA VENDOR		3668	\$70.00	4/14/2022
WIOA VENDOR		3669	\$240.00	4/14/2022
WIOA VENDOR		3670	\$6.00	4/14/2022
WIOA VENDOR		3671	\$9.00	4/14/2022
WIOA VENDOR		3672	\$15.00	4/14/2022
WIOA VENDOR		3673	\$90.00	4/14/2022
WIOA VENDOR		3674	\$265.92	4/14/2022
WIOA VENDOR		3675	\$270.00	4/14/2022
WIOA VENDOR		3676	\$45.00	4/14/2022
WIOA VENDOR		3677	\$75.00	4/14/2022
WIOA VENDOR		3678	\$55.40	4/14/2022
WIOA VENDOR		3679	\$119.00	4/14/2022
WIOA VENDOR		3680	\$300.00	4/14/2022
WIOA VENDOR		3681	\$265.92	4/14/2022
WIOA VENDOR		3682	\$166.20	4/14/2022
WIOA VENDOR		3683	\$99.72	4/14/2022
WIOA VENDOR		3684	\$20.00	4/14/2022
WIOA VENDOR		3685	\$132.96	4/14/2022
WIOA VENDOR		3686	\$300.00	4/14/2022
WIOA VENDOR		3687	\$60.00	4/14/2022
WIOA VENDOR		3688	\$60.00	4/14/2022
WIOA VENDOR		3689	\$90.00	4/14/2022
WIOA VENDOR		3690	\$300.00	4/14/2022
WIOA VENDOR		3691	\$60.00	4/14/2022
WIOA VENDOR		3692	\$120.00	4/14/2022
WIOA VENDOR		3693	\$136.00	4/14/2022
WIOA VENDOR		3694	\$225.00	4/14/2022
WIOA VENDOR		3695	\$118.00	4/14/2022

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WIOA VENDOR		3696	\$118.00	4/14/2022
WIOA VENDOR		3697	\$80.00	4/14/2022
WIOA VENDOR		3698	\$232.68	4/14/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	3699	\$74.00	4/22/2022
ACE HARDWARE 665		3700	\$12.59	4/22/2022
H32 DESIGN & DEVELOPMENT LLC	ADVANCED KIOSKS	3701	\$14,311.39	4/22/2022
ALPHA CONTROLS AND SERVICES LLC		3702	\$10,193.40	4/22/2022
ALPHA CONTROLS AND SERVICES LLC		3702	\$27,829.80	4/22/2022
AMAZON CAPITAL SERVICES		3703	\$78.96	4/22/2022
AMAZON CAPITAL SERVICES		3703	\$25.97	4/22/2022
AMAZON CAPITAL SERVICES		3703	\$221.51	4/22/2022
AMAZON CAPITAL SERVICES		3703	\$197.19	4/22/2022
AMAZON CAPITAL SERVICES		3703	\$297.33	4/22/2022
AMAZON CAPITAL SERVICES		3703	\$72.69	4/22/2022
AMAZON CAPITAL SERVICES		3703	-\$183.08	4/22/2022
AMAZON CAPITAL SERVICES		3703	\$1,479.06	4/22/2022
AMEREN ILLINOIS		3704	\$500.00	4/22/2022
AMEREN ILLINOIS		3705	\$238.26	4/22/2022
AMEREN ILLINOIS		3706	\$1,582.16	4/22/2022
AMEREN ILLINOIS		3706	\$666.32	4/22/2022
AMEREN ILLINOIS		3706	\$1,273.89	4/22/2022
AMEREN ILLINOIS		3706	\$280.33	4/22/2022
AMEREN ILLINOIS		3706	\$66.40	4/22/2022
AMEREN ILLINOIS		3706	\$320.67	4/22/2022
AMEREN ILLINOIS		3706	\$193.82	4/22/2022
AMEREN ILLINOIS		3707	\$479.37	4/22/2022
AMEREN ILLINOIS		3708	\$473.89	4/22/2022
AMEREN ILLINOIS		3709	\$811.99	4/22/2022
AMEREN ILLINOIS		3710	\$461.83	4/22/2022
AMEREN ILLINOIS		3711	\$200.00	4/22/2022
AMEREN ILLINOIS		3712	\$267.52	4/22/2022
AMEREN ILLINOIS		3713	\$173.90	4/22/2022
AMERICAN CAMPUS COMMUNITIES OPERATING PARTNERSHIP	CAMPUS INVESTORS LLC	3714	\$3,273.00	4/22/2022
ARAMARK CHICAGO LOCKBOX		3715	\$6,850.83	4/22/2022
ARAMARK CHICAGO LOCKBOX		3715	\$6,671.47	4/22/2022
ARAMARK CHICAGO LOCKBOX		3715	\$6,243.19	4/22/2022

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ARAMARK CHICAGO LOCKBOX		3715	\$6,480.81	4/22/2022
ARAMARK CHICAGO LOCKBOX		3715	\$6,299.87	4/22/2022
ARAMARK CHICAGO LOCKBOX		3715	\$6,062.04	4/22/2022
ARAMARK CHICAGO LOCKBOX		3715	\$142.00	4/22/2022
ARAMARK CHICAGO LOCKBOX		3715	\$140.00	4/22/2022
ARAMARK CHICAGO LOCKBOX		3715	\$91.00	4/22/2022
ARAMARK CHICAGO LOCKBOX		3715	\$111.00	4/22/2022
ARAMARK CHICAGO LOCKBOX		3715	\$65.00	4/22/2022
WAHEEDULLAH ASMATI		3716	\$15.00	4/22/2022
WAHEEDULLAH ASMATI		3716	\$15.00	4/22/2022
WAHEEDULLAH ASMATI		3716	\$30.00	4/22/2022
WAHEEDULLAH ASMATI		3716	\$60.00	4/22/2022
AT&T / AT&T MOBILITY		3717	\$482.73	4/22/2022
AUTOZONE, INC.		3718	\$26.67	4/22/2022
SHIPING BAO MD		3719	\$4,250.00	4/22/2022
ELISE BELKNAP		3720	\$6,675.00	4/22/2022
BPC, INC		3721	\$328.00	4/22/2022
BUDGET BLINDS OF CHAMPAIGN		3722	\$2,074.20	4/22/2022
C-U AT HOME		3723	\$26,058.31	4/22/2022
CALIBER COLLISION		3724	\$1,389.77	4/22/2022
CALIFORNIA PROFESSIONAL MFG INC.		3725	\$171.42	4/22/2022
CAPITAL ONE		3726	\$146.22	4/22/2022
CAPITAL ONE		3726	\$144.30	4/22/2022
CAPITAL ONE		3726	\$67.34	4/22/2022
CAPITAL ONE		3726	\$51.33	4/22/2022
CAPITAL ONE		3726	\$19.44	4/22/2022
CAPITAL ONE		3726	\$117.79	4/22/2022
CAPITAL ONE		3726	\$156.90	4/22/2022
CAPITAL ONE		3726	\$361.82	4/22/2022
CAPITAL ONE		3727	\$56.33	4/22/2022
CARASOFT TECHNOLOGY CORPORATION		3728	\$159.95	4/22/2022
TERRANCE CASINO		3729	\$1,190.00	4/22/2022
CHAMPAIGN COUNTY TREASURER		3730	\$23,229.17	4/22/2022
CHAMPAIGN COUNTY TREASURER		3731	\$12,356.00	4/22/2022
CHAMPAIGN COUNTY TREASURER		3731	\$266.16	4/22/2022
CHAMPAIGN COUNTY TREASURER		3732	\$2,248.33	4/22/2022

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CHAMPAIGN COUNTY TREASURER		3733	\$42,784.00	4/22/2022
CHAMPAIGN COUNTY TREASURER		3734	\$618.86	4/22/2022
CHAMPAIGN COUNTY TREASURER		3735	\$6,168.07	4/22/2022
CHAMPAIGN COUNTY TREASURER		3736	\$7,321.44	4/22/2022
CDW GOVERNMENT		3737	\$94.50	4/22/2022
CDW GOVERNMENT		3737	\$982.80	4/22/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	3738	\$41.35	4/22/2022
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4		3739	\$4,369.00	4/22/2022
CHAMPAIGN COUNTY CASA, INC		3740	\$3,300.00	4/22/2022
CHAMPAIGN COUNTY CASA, INC		3740	\$3,300.00	4/22/2022
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		3741	\$262.00	4/22/2022
CHAMPAIGN COUNTY CIRCUIT CLERK		3742	\$31.20	4/22/2022
CHAMPAIGN COUNTY CIRCUIT CLERK		3742	\$31.12	4/22/2022
CHAMPAIGN COUNTY CIRCUIT CLERK		3743	\$50.00	4/22/2022
CHAMPAIGN COUNTY CIRCUIT CLERK		3743	\$75.74	4/22/2022
CHAMPAIGN MULTIMEDIA GROUP		3744	\$130.00	4/22/2022
CHAMPAIGN MULTIMEDIA GROUP		3744	\$130.00	4/22/2022
CHAMPAIGN MULTIMEDIA GROUP		3744	\$90.80	4/22/2022
CHAMPAIGN MULTIMEDIA GROUP		3744	\$90.80	4/22/2022
CHAMPAIGN MULTIMEDIA GROUP		3744	\$93.20	4/22/2022
CHAMPAIGN MULTIMEDIA GROUP		3744	\$95.60	4/22/2022
CHAMPAIGN MULTIMEDIA GROUP		3744	\$90.80	4/22/2022
CHAMPAIGN MULTIMEDIA GROUP		3744	\$160.40	4/22/2022
CHAMPAIGN MULTIMEDIA GROUP		3744	\$92.00	4/22/2022
CHAMPAIGN MULTIMEDIA GROUP		3744	\$146.00	4/22/2022
CHAMPAIGN MULTIMEDIA GROUP		3744	\$92.00	4/22/2022
CHAMPAIGN MULTIMEDIA GROUP		3744	\$99.20	4/22/2022
CHAMPAIGN MULTIMEDIA GROUP		3744	\$98.00	4/22/2022
CHAMPAIGN MULTIMEDIA GROUP		3744	\$130.00	4/22/2022
CHAMPAIGN MULTIMEDIA GROUP		3744	\$89.60	4/22/2022
CHAMPAIGN MULTIMEDIA GROUP		3744	\$90.80	4/22/2022
CHAMPAIGN MULTIMEDIA GROUP		3744	\$90.80	4/22/2022
CHAMPAIGN MULTIMEDIA GROUP		3745	\$399.00	4/22/2022
CHAMPAIGN MULTIMEDIA GROUP		3745	\$199.50	4/22/2022
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	3746	\$777.00	4/22/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		3747	\$250.00	4/22/2022

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CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		3747	\$2,000.00	4/22/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		3748	\$101,841.96	4/22/2022
CHARM-TEX, INC		3749	\$34.50	4/22/2022
CHASTAIN & ASSOCIATES LLC-P		3750	\$15,461.20	4/22/2022
CHASTAIN & ASSOCIATES LLC-P		3750	\$11,739.88	4/22/2022
CHEMICAL MAINTENANCE INC	CMI	3751	\$55.00	4/22/2022
CINTAS		3752	\$130.88	4/22/2022
CITY OF URBANA		3753	\$2,114.43	4/22/2022
CJ'S LONGARM QUILTING/EMBROIDERY		3754	\$50.00	4/22/2022
LAURA B CLANCY		3755	\$33.00	4/22/2022
COGNITION WORKS, INC.		3756	\$1,150.00	4/22/2022
COGNITION WORKS, INC.		3756	\$1,225.00	4/22/2022
COGNITION WORKS, INC.		3756	\$100.00	4/22/2022
COMMUNITY EDUCATION AT PARKLAND		3757	\$488.28	4/22/2022
CONNOR CO		3758	\$21.81	4/22/2022
CONSOLIDATED COMMUNICATIONS		3759	\$1,464.11	4/22/2022
CONSOLIDATED COMMUNICATIONS		3760	\$174.17	4/22/2022
CONSOLIDATED COMMUNICATIONS		3761	\$1,381.74	4/22/2022
COUNCIL FOR PROFESSIONAL RECOGNITION		3762	\$425.00	4/22/2022
DAVE & HARRY LOCKSMITHS, INC		3763	\$2,513.21	4/22/2022
DAVE & HARRY LOCKSMITHS, INC		3763	\$38.50	4/22/2022
DAVE & HARRY LOCKSMITHS, INC		3763	\$166.45	4/22/2022
DAVE & HARRY LOCKSMITHS, INC		3763	\$40.00	4/22/2022
DAVIS-HOUK MECHANICAL, INC.		3764	\$736.67	4/22/2022
DAVIS-HOUK MECHANICAL, INC.		3764	\$73,330.56	4/22/2022
DEVNET		3765	\$20,420.00	4/22/2022
DIAMOND RENTALS, INC.		3766	\$370.00	4/22/2022
DIRECT ENERGY BUSINESS		3767	\$269.95	4/22/2022
DIRECT ENERGY BUSINESS		3767	\$11,922.80	4/22/2022
DIRECT ENERGY BUSINESS		3767	\$1,891.30	4/22/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		3768	\$550.00	4/22/2022
DUST AND SON OF CHAMPAIGN COUNTY		3769	\$245.59	4/22/2022
ECOLAB		3770	\$120.37	4/22/2022
RAY ELLIOTT		3771	\$1,500.00	4/22/2022
ENTEC SERVICES, INC.		3772	\$850.00	4/22/2022
ERWIN, MARTINKUS AND COLE, LTD		3773	\$1,666.67	4/22/2022

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EZ LOCK SELF STORAGE		3774	\$2,040.00	4/22/2022
FEDEX		3775	\$94.74	4/22/2022
FIDLAR TECHNOLOGIES, INC.		3776	\$6,323.70	4/22/2022
FINLEY ENGINEERING CO, INC		3777	\$25,500.00	4/22/2022
FLORIDA HOUSE LP		3778	\$809.94	4/22/2022
G&C HOMES LLC		3779	\$600.00	4/22/2022
GORDON FOOD SERVICE		3780	\$157.36	4/22/2022
GORDON FOOD SERVICE		3780	-\$23.31	4/22/2022
GORDON FOOD SERVICE		3780	\$80.47	4/22/2022
GORDON FOOD SERVICE		3780	\$136.40	4/22/2022
GORDON FOOD SERVICE		3780	\$495.05	4/22/2022
GORDON FOOD SERVICE		3780	\$13.33	4/22/2022
GORDON FOOD SERVICE		3780	\$17.05	4/22/2022
GORDON FOOD SERVICE		3780	\$631.31	4/22/2022
GORDON FOOD SERVICE		3780	\$274.69	4/22/2022
GORDON FOOD SERVICE		3780	\$56.77	4/22/2022
GORDON FOOD SERVICE		3780	\$1,157.11	4/22/2022
GORDON FOOD SERVICE		3780	\$904.72	4/22/2022
GORDON FOOD SERVICE		3780	\$1,099.11	4/22/2022
GORDON FOOD SERVICE		3780	\$405.30	4/22/2022
GORDON FOOD SERVICE		3780	\$1,936.65	4/22/2022
GORDON FOOD SERVICE		3780	\$627.80	4/22/2022
HEALTH SERVICES CONSULTANTS, INC		3781	\$1,722.00	4/22/2022
JOHN B HENSLEY		3782	\$3,300.00	4/22/2022
HEYL, ROYSTER, VOELKER & ALLEN		3783	\$337.50	4/22/2022
HEYL, ROYSTER, VOELKER & ALLEN		3783	\$225.00	4/22/2022
HEYL, ROYSTER, VOELKER & ALLEN		3783	\$3,481.91	4/22/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	3784	\$939.30	4/22/2022
ILLINI CONTRACTORS SUPPLY, INC.		3785	\$315.28	4/22/2022
ILLINI FS INC		3786	\$868.09	4/22/2022
ILLINOIS AMERICAN WATER		3787	\$33.80	4/22/2022
ILLINOIS AMERICAN WATER		3788	\$31.84	4/22/2022
ILLINOIS AMERICAN WATER		3789	\$145.96	4/22/2022
ILLINOIS AMERICAN WATER		3789	\$803.90	4/22/2022
ILLINOIS AMERICAN WATER		3789	\$176.77	4/22/2022
ILLINOIS AMERICAN WATER		3789	\$519.17	4/22/2022

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ILLINOIS AMERICAN WATER		3789	\$413.14	4/22/2022
ILLINOIS AMERICAN WATER		3789	\$256.52	4/22/2022
ILLINOIS AMERICAN WATER		3789	\$116.86	4/22/2022
ILLINOIS AMERICAN WATER		3789	\$157.25	4/22/2022
ILLINOIS AMERICAN WATER		3789	\$181.27	4/22/2022
ILLINOIS AMERICAN WATER		3789	\$139.50	4/22/2022
ILLINOIS AMERICAN WATER		3789	\$175.50	4/22/2022
ILLINOIS AMERICAN WATER		3789	\$136.07	4/22/2022
ILLINOIS AMERICAN WATER		3789	\$365.72	4/22/2022
ILLINOIS AMERICAN WATER		3790	\$351.49	4/22/2022
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		3791	\$21,674.94	4/22/2022
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		3791	\$8,030.63	4/22/2022
ILLINOIS DEPT OF PUBLIC HEALTH - DIV OF VITAL RECS		3792	\$580.00	4/22/2022
ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		3793	\$415.00	4/22/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	3794	\$61.67	4/22/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	3794	\$1,258.15	4/22/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	3794	\$385.00	4/22/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	3794	\$1,245.00	4/22/2022
ETHEL JONES		3795	\$3,825.00	4/22/2022
KANKAKEE COUNTY CORONER'S OFFICE		3796	\$125,072.82	4/22/2022
KAPLAN EARLY LEARNING COMPANY		3797	\$59.68	4/22/2022
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	3798	\$1,750.00	4/22/2022
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	3798	\$1,700.00	4/22/2022
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	3798	\$1,700.00	4/22/2022
KLEPPIN AND ASSOCIATES LLC		3799	\$525.00	4/22/2022
KNICKERBOCKER ROOFING & PAVING CO		3800	\$107,630.00	4/22/2022
LAZERS EDGE OFFICE AUTOMATION, INC		3801	\$339.00	4/22/2022
LAZERS EDGE OFFICE AUTOMATION, INC		3801	\$13.72	4/22/2022
LEVI, RAY & SHOUP, INC.		3802	\$6,325.00	4/22/2022
MAC TOOLS		3803	\$199.99	4/22/2022
MAIL SERVICES LLC		3804	\$571.72	4/22/2022
LAW OFFICES OF STEVEN J MALMAN & ASSOC PC		3805	\$203,389.96	4/22/2022
BARBARA MANN		3806	\$340.00	4/22/2022
MARINE BANK		3807	\$15,000.00	4/22/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		3808	\$696.87	4/22/2022
MEDIACOM		3809	\$264.08	4/22/2022

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MEDIACOM		3809	\$276.90	4/22/2022
MEDICARE		3810	\$32,882.67	4/22/2022
MENARDS		3811	\$224.98	4/22/2022
MENARDS		3811	\$22.98	4/22/2022
MEYER CAPEL LAW OFFICE PC		3812	\$4,572.50	4/22/2022
MEYER CAPEL LAW OFFICE PC		3812	\$2,275.00	4/22/2022
MICHIGAN DEPARTMENT OF STATE		3813	\$12.00	4/22/2022
MIDWEST ENGINEERING & TESTING, INC.		3814	\$1,675.00	4/22/2022
MIMG LXXVII GOLFOVIEW VILLAGE, LLC		3815	\$2,360.00	4/22/2022
MOTION INDUSTRIES, INC		3816	\$148.82	4/22/2022
MOTION INDUSTRIES, INC		3816	\$162.82	4/22/2022
NAPA AUTO PARTS DIV OF MPEC		3817	\$49.98	4/22/2022
NIEMANN FOODS INC		3818	\$1,560.00	4/22/2022
ANDRE MBASSA NNOUNG		3819	\$127.95	4/22/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		3820	\$13.90	4/22/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		3820	\$13.90	4/22/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		3820	\$20.85	4/22/2022
PIATT COUNTY		3821	\$673.63	4/22/2022
EDWIN K PIRAINO		3822	\$1,650.00	4/22/2022
PITNEY BOWES		3823	\$266.04	4/22/2022
MOHAMMAD HALILM POPALZAI		3824	\$60.00	4/22/2022
MOHAMMAD HALILM POPALZAI		3824	\$30.00	4/22/2022
MOHAMMAD HALILM POPALZAI		3824	\$30.00	4/22/2022
PREMIER PRINT GROUP INC		3825	\$154.00	4/22/2022
PRESTO X COMPANY INC		3826	\$192.00	4/22/2022
FRANK X FARLEY	QUICK SILVER MAILING SERVICES	3827	\$677.43	4/22/2022
QUILL CORPORATION		3828	\$99.98	4/22/2022
RAY O'HERRON CO., INC.		3829	\$176.32	4/22/2022
RAY O'HERRON CO., INC.		3829	\$174.27	4/22/2022
READY! FOR KINDERGARTEN		3830	\$1,496.73	4/22/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		3831	\$3,786.00	4/22/2022
REYNOLDS TOWING SERVICE, INC.		3832	\$65.00	4/22/2022
REYNOLDS TOWING SERVICE, INC.		3832	\$90.00	4/22/2022
REYNOLDS TOWING SERVICE, INC.		3832	\$90.00	4/22/2022
REYNOLDS TOWING SERVICE, INC.		3832	\$172.50	4/22/2022
ROGARDS		3833	\$14.30	4/22/2022

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ROGARDS		3833	\$74.97	4/22/2022
ROGARDS		3833	\$24.99	4/22/2022
ROGARDS		3833	\$224.91	4/22/2022
ROGARDS		3833	\$258.36	4/22/2022
ROGARDS		3833	\$40.58	4/22/2022
ROSECRANCE, INC.		3834	\$8,333.33	4/22/2022
RSQ FIRE PROTECTION LLC		3835	\$930.00	4/22/2022
GREGORY IMMKE	S&G CUSTOM MOWING	3836	\$200.00	4/22/2022
SANGAMON VALLEY PUBLIC WATER DISTRICT		3837	\$235.06	4/22/2022
CARL SCHNEIDER	C&S TOOLS	3838	\$127.38	4/22/2022
SECURITAS ELECTRONIC SECURITY, INC		3839	\$180.00	4/22/2022
LESA SENKPIEL		3840	\$61.75	4/22/2022
SHAPLAND REALTY LLC		3841	\$1,706.67	4/22/2022
SHAPLAND REALTY LLC		3841	\$2,133.33	4/22/2022
SHI INTERNATIONAL CORP		3842	\$1,010.22	4/22/2022
SHI INTERNATIONAL CORP		3842	\$15,888.32	4/22/2022
SHI INTERNATIONAL CORP		3842	\$841.86	4/22/2022
SHI INTERNATIONAL CORP		3842	\$168.37	4/22/2022
SHI INTERNATIONAL CORP		3842	\$822.06	4/22/2022
SHI INTERNATIONAL CORP		3842	\$5,467.62	4/22/2022
SHI INTERNATIONAL CORP		3842	\$1,116.71	4/22/2022
HORIZON LAND MANGEMENT	SPRUCE COMMONS MHC, LLC	3843	\$2,264.36	4/22/2022
STAPLES		3844	\$121.88	4/22/2022
STAPLES		3844	\$1,203.66	4/22/2022
STAPLES		3844	\$31.74	4/22/2022
STAPLES		3844	\$9.96	4/22/2022
STAR UNIFORMS		3845	\$72.00	4/22/2022
TEPPER ELECTRIC SUPPLY COMPANY		3846	\$223.55	4/22/2022
BECKETT LAW OFFICE PC		3847	\$4,400.00	4/22/2022
TRACY, JOHNSON, & WILSON		3848	\$1,330.00	4/22/2022
TRAFFIC LOGIX CORPORATION		3849	\$2,839.00	4/22/2022
TRIAD SHREDDING CORP		3850	\$150.00	4/22/2022
TRIAD SHREDDING CORP		3850	\$120.00	4/22/2022
TUSCOLA STONE COMPANY CORP		3851	\$994.26	4/22/2022
TUSCOLA STONE COMPANY CORP		3851	\$39,740.27	4/22/2022
TUSCOLA STONE COMPANY CORP		3851	\$1,390.04	4/22/2022

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UNIVERSAL UTILITIES, INC		3852	\$102.65	4/22/2022
UNIVERSITY OF ILLINOIS		3853	\$1,897.56	4/22/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		3854	\$78.99	4/22/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		3854	\$188.76	4/22/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		3854	\$378.90	4/22/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		3854	\$265.09	4/22/2022
VERIZON WIRELESS		3855	\$2,889.93	4/22/2022
VERIZON WIRELESS		3856	\$150.04	4/22/2022
VILLAGE OF MAHOMET		3857	\$291.16	4/22/2022
VILLAGE OF RANTOUL		3858	\$560.00	4/22/2022
VILLAGE OF RANTOUL		3858	\$418.06	4/22/2022
VILLAGE OF RANTOUL		3859	\$839.48	4/22/2022
VILLAGE OF SAVOY		3860	\$2,300.00	4/22/2022
VISA CARDMEMBER SERVICE		3861	\$910.00	4/22/2022
VISA CARDMEMBER SERVICE		3862	\$4,165.90	4/22/2022
VISA CARDMEMBER SERVICE		3863	\$4,011.84	4/22/2022
VISA CARDMEMBER SERVICE		3864	\$1,523.08	4/22/2022
VISA CARDMEMBER SERVICE		3865	\$7,816.28	4/22/2022
VISA CARDMEMBER SERVICE		3865	\$150.00	4/22/2022
VISA CARDMEMBER SERVICE		3865	\$399.00	4/22/2022
VISA CARDMEMBER SERVICE		3865	\$28.28	4/22/2022
VISA CARDMEMBER SERVICE		3865	\$16.79	4/22/2022
VISA CARDMEMBER SERVICE		3865	\$100.00	4/22/2022
VISA CARDMEMBER SERVICE		3865	\$1,724.53	4/22/2022
VISA CARDMEMBER SERVICE		3866	\$225.00	4/22/2022
VISA CARDMEMBER SERVICE		3866	\$179.95	4/22/2022
VISA CARDMEMBER SERVICE		3866	\$242.18	4/22/2022
WAREHOUSE DIRECT		3867	\$20.50	4/22/2022
WAREHOUSE DIRECT		3867	\$113.17	4/22/2022
WAREHOUSE DIRECT		3867	\$40.64	4/22/2022
WAREHOUSE DIRECT		3867	\$181.99	4/22/2022
WAREHOUSE DIRECT		3867	\$428.32	4/22/2022
WAREHOUSE DIRECT		3867	\$244.77	4/22/2022
WAREHOUSE DIRECT		3867	\$107.08	4/22/2022
WAREHOUSE DIRECT		3867	\$107.08	4/22/2022
WAREHOUSE DIRECT		3867	\$1,554.63	4/22/2022

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WAREHOUSE DIRECT		3867	\$371.80	4/22/2022
WAREHOUSE DIRECT		3867	\$163.73	4/22/2022
WATSEKA AREA CHAMBER OF COMMERCE		3868	\$25.00	4/22/2022
WELLSKY CORPORATION		3869	\$222.50	4/22/2022
WEST PUBLISHING CORP	THOMSON REUTERS	3870	\$414.00	4/22/2022
WEX BANK		3871	\$1,706.06	4/22/2022
WHKS & CO CORP		3872	\$3,150.53	4/22/2022
WISDOT		3873	\$10.00	4/22/2022
SARA WOLFERSBERGER		3874	\$13.50	4/22/2022
SARA WOLFERSBERGER		3874	\$96.00	4/22/2022
SARA WOLFERSBERGER		3875	\$48.00	4/22/2022
XEROX CORPORATION		3876	\$665.93	4/22/2022
EMPLOYEE VENDOR		3877	\$960.00	4/22/2022
EMPLOYEE VENDOR		3878	\$164.97	4/22/2022
EMPLOYEE VENDOR		3879	\$150.00	4/22/2022
EMPLOYEE VENDOR		3880	\$140.40	4/22/2022
EMPLOYEE VENDOR		3881	\$204.75	4/22/2022
EMPLOYEE VENDOR		3882	\$104.13	4/22/2022
EMPLOYEE VENDOR		3883	\$200.07	4/22/2022
EMPLOYEE VENDOR		3884	\$167.40	4/22/2022
EMPLOYEE VENDOR		3885	\$17.00	4/22/2022
EMPLOYEE VENDOR		3886	\$172.08	4/22/2022
EMPLOYEE VENDOR		3887	\$129.00	4/22/2022
EMPLOYEE VENDOR		3888	\$134.55	4/22/2022
EMPLOYEE VENDOR		3889	\$54.99	4/22/2022
EMPLOYEE VENDOR		3890	\$100.62	4/22/2022
EMPLOYEE VENDOR		3891	\$226.40	4/22/2022
EMPLOYEE VENDOR		3892	\$226.40	4/22/2022
EMPLOYEE VENDOR		3893	\$157.95	4/22/2022
EMPLOYEE VENDOR		3894	\$183.85	4/22/2022
EMPLOYEE VENDOR		3895	\$16.00	4/22/2022
EMPLOYEE VENDOR		3896	\$330.51	4/22/2022
EMPLOYEE VENDOR		3897	\$68.45	4/22/2022
EMPLOYEE VENDOR		3898	\$85.41	4/22/2022
EMPLOYEE VENDOR		3899	\$163.60	4/22/2022
EMPLOYEE VENDOR		3900	\$60.00	4/22/2022

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WIOA VENDOR		3901	\$25.00	4/22/2022
WIOA VENDOR		3902	\$240.00	4/22/2022
WIOA VENDOR		3903	\$50.00	4/22/2022
WIOA VENDOR		3904	\$30.00	4/22/2022
WIOA VENDOR		3905	\$135.50	4/22/2022
WIOA VENDOR		3906	\$136.00	4/22/2022
WIOA VENDOR		3907	\$200.00	4/22/2022
WIOA VENDOR		3908	\$60.00	4/22/2022
WIOA VENDOR		3909	\$150.00	4/22/2022
WIOA VENDOR		3910	\$180.00	4/22/2022
WIOA VENDOR		3911	\$153.00	4/22/2022
WIOA VENDOR		3912	\$125.00	4/22/2022
WIOA VENDOR		3913	\$10.00	4/22/2022
WIOA VENDOR		3914	\$150.00	4/22/2022
WIOA VENDOR		3915	\$300.00	4/22/2022
EMPLOYEE VENDOR		3916	\$237.00	4/22/2022
ADVANCED DRAINAGE SYSTEMS INC		3917	\$564.14	4/29/2022
ALDI INC		3918	\$5,000.00	4/29/2022
ALTORFER INC		3919	\$303.42	4/29/2022
AMAZON CAPITAL SERVICES		3920	\$10.90	4/29/2022
AMAZON CAPITAL SERVICES		3920	\$90.18	4/29/2022
AMAZON CAPITAL SERVICES		3920	\$8.66	4/29/2022
AMAZON CAPITAL SERVICES		3920	\$179.95	4/29/2022
AMAZON CAPITAL SERVICES		3920	\$139.99	4/29/2022
AMEREN ILLINOIS		3921	\$19.19	4/29/2022
AMEREN ILLINOIS		3921	\$258.65	4/29/2022
AMEREN ILLINOIS		3922	\$346.00	4/29/2022
AMEREN ILLINOIS		3922	\$440.00	4/29/2022
AMEREN ILLINOIS		3922	\$230.00	4/29/2022
AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	3923	\$4,822.66	4/29/2022
ARAMARK CHICAGO LOCKBOX		3924	\$6,819.65	4/29/2022
ARAMARK CHICAGO LOCKBOX		3924	\$50.00	4/29/2022
ARAMARK CHICAGO LOCKBOX		3924	\$65.00	4/29/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		3925	\$388.38	4/29/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		3925	\$59.64	4/29/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		3925	\$237.89	4/29/2022

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ARMSTRONG CASH AND CARRY LUMBER COMPANY		3925	\$61.20	4/29/2022
AT&T / AT&T MOBILITY		3926	\$64.49	4/29/2022
AT&T / AT&T MOBILITY		3927	\$183.18	4/29/2022
SHIPING BAO MD		3928	\$2,800.00	4/29/2022
BOB BARKER COMPANY, INC		3929	\$426.00	4/29/2022
BOB BARKER COMPANY, INC		3929	\$3,720.00	4/29/2022
BOB BARKER COMPANY, INC		3929	\$186.27	4/29/2022
BOB BARKER COMPANY, INC		3929	\$364.59	4/29/2022
BOB BARKER COMPANY, INC		3929	\$74.51	4/29/2022
BOB BARKER COMPANY, INC		3929	\$108.96	4/29/2022
BOB BARKER COMPANY, INC		3929	\$194.64	4/29/2022
BRADFORD SYSTEMS CORPORATION		3930	\$2,651.57	4/29/2022
C-U AT HOME		3931	\$37,500.00	4/29/2022
CAM SYSTEMS INC		3932	\$2,146.00	4/29/2022
CAM SYSTEMS INC		3932	\$1,776.00	4/29/2022
CAPITAL ONE		3933	\$82.82	4/29/2022
CAPITAL ONE		3933	\$358.31	4/29/2022
CAPITAL ONE		3933	\$134.30	4/29/2022
CAPITAL ONE		3933	\$106.67	4/29/2022
CAPITAL ONE		3933	\$5.64	4/29/2022
CAPITAL ONE		3933	\$88.51	4/29/2022
CAPITAL ONE		3933	\$60.76	4/29/2022
CAPITAL ONE		3933	\$10.11	4/29/2022
CAPITAL ONE		3933	\$53.40	4/29/2022
CAPITAL ONE		3934	\$90.18	4/29/2022
CARLE/CARLE FOUNDATION HOSPITAL		3935	\$1,447.38	4/29/2022
CARLE/CARLE FOUNDATION HOSPITAL		3935	\$1,476.77	4/29/2022
CARLE/CARLE FOUNDATION HOSPITAL		3935	\$1,094.86	4/29/2022
CBCDR, LLC		3936	\$200.00	4/29/2022
CCI REDI MIX INC		3937	\$493.50	4/29/2022
CHAMPAIGN COUNTY TREASURER		3938	\$94,976.97	4/29/2022
CHAMPAIGN COUNTY TREASURER		3938	\$437,926.34	4/29/2022
CHAMPAIGN COUNTY TREASURER		3938	\$67,698.49	4/29/2022
CHAMPAIGN COUNTY TREASURER		3938	\$69,191.81	4/29/2022
CHAMPAIGN COUNTY TREASURER		3939	\$343.81	4/29/2022
CHAMPAIGN COUNTY TREASURER		3939	\$6,740.63	4/29/2022

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CHAMPAIGN COUNTY TREASURER		3940	\$9,471.06	4/29/2022
CDW GOVERNMENT		3941	\$32.13	4/29/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	3942	\$41.75	4/29/2022
CHAMPAIGN COUNTY REALTY PROPERTY MANAGEMENT		3943	\$1,025.00	4/29/2022
CHAMPAIGN COUNTY REALTY PROPERTY MANAGEMENT		3943	\$845.00	4/29/2022
CHAMPAIGN MULTIMEDIA GROUP		3944	\$20.00	4/29/2022
CHAMPAIGN MULTIMEDIA GROUP		3944	\$99.20	4/29/2022
CHAMPAIGN MULTIMEDIA GROUP		3945	\$196.40	4/29/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		3946	\$214,055.05	4/29/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		3946	\$39,666.06	4/29/2022
CHAMPION ENERGY, LLC		3947	\$347.07	4/29/2022
CHEMCO INDUSTRIES INC		3948	\$533.14	4/29/2022
CHEMICAL MAINTENANCE INC	CMI	3949	\$660.96	4/29/2022
CHEMICAL MAINTENANCE INC	CMI	3949	\$1,039.71	4/29/2022
CHEMICAL MAINTENANCE INC	CMI	3949	\$163.16	4/29/2022
CHEMICAL MAINTENANCE INC	CMI	3949	\$30.25	4/29/2022
CHEMICAL MAINTENANCE INC	CMI	3949	\$1,588.35	4/29/2022
CHEMICAL MAINTENANCE INC	CMI	3949	\$72.00	4/29/2022
CHEMICAL MAINTENANCE INC	CMI	3949	\$114.00	4/29/2022
CHEMICAL MAINTENANCE INC	CMI	3949	\$1,612.60	4/29/2022
CINTAS		3950	\$130.88	4/29/2022
CINTAS		3950	\$137.59	4/29/2022
CITY OF CHAMPAIGN		3951	\$955.00	4/29/2022
CITY OF CHAMPAIGN		3952	\$20.00	4/29/2022
CITY OF URBANA		3953	\$1,530.00	4/29/2022
CITY OF URBANA		3953	\$25.00	4/29/2022
CITY OF URBANA		3953	\$760.00	4/29/2022
COMMUNITY RESOURCE & COUNSELING CTR INC		3954	\$160.00	4/29/2022
CONSOLIDATED COMMUNICATIONS		3955	\$1,283.37	4/29/2022
CONSTELLATION NEWENERGY		3956	\$1,100.89	4/29/2022
COOK PATTERSON CATERING INC		3957	\$6,542.28	4/29/2022
COOK PATTERSON CATERING INC		3957	\$7,247.30	4/29/2022
COUNCIL FOR PROFESSIONAL RECOGNITION		3958	\$425.00	4/29/2022
COUNTY MATERIALS CORPORATION		3959	\$1,205.00	4/29/2022
CHERYL CROSBY		3960	\$23.80	4/29/2022
CUMMINS SALES & SERVICE		3961	\$1,055.57	4/29/2022

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CUSTOMCARE EQUIPMENT SALES, INC.		3962	\$141.73	4/29/2022
D&S SEWER SERVICES INC		3963	\$270.00	4/29/2022
DANVILLE AREA COMMUNITY COLLEGE		3964	\$3,554.00	4/29/2022
DANVILLE AREA COMMUNITY COLLEGE		3964	\$940.00	4/29/2022
DANVILLE AREA COMMUNITY COLLEGE		3964	\$136.00	4/29/2022
SJW MANUFACTURING	DAVIS WELDING & MFG. COMPANY	3965	\$1,958.93	4/29/2022
RICHARD DESANTIS	EXPRESS HOME REPAIR	3966	\$1,500.00	4/29/2022
RICHARD DESANTIS	EXPRESS HOME REPAIR	3966	\$500.00	4/29/2022
DEVNET		3967	\$6,366.76	4/29/2022
DISCOUNT SCHOOL SUPPLY		3968	\$1,019.94	4/29/2022
DIVERSEY INC		3969	\$285.00	4/29/2022
EMSI		3970	\$17,000.00	4/29/2022
EICHENAUER SERVICES, INC.		3971	\$228.11	4/29/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		3972	\$10.00	4/29/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		3972	\$5.00	4/29/2022
FASTENERS ETC		3973	\$90.23	4/29/2022
FAULSTICH PRINTING CORP		3974	\$1,516.00	4/29/2022
FIDELITY SECURITY LIFE INSURANCE COMPANY		3975	\$3,452.96	4/29/2022
FIDLAR TECHNOLOGIES, INC.		3976	\$6,094.20	4/29/2022
FIDLAR TECHNOLOGIES, INC.		3976	-\$1,960.98	4/29/2022
FISCELLA BUILDING SERVICES INC		3977	\$306.00	4/29/2022
FLEX-N-GATE	GUARDIAN WEST	3978	\$1,550.52	4/29/2022
FLEX-N-GATE	GUARDIAN WEST	3978	\$330.00	4/29/2022
FLEX-N-GATE	GUARDIAN WEST	3978	\$1,965.98	4/29/2022
FLEX-N-GATE	GUARDIAN WEST	3978	\$1,936.28	4/29/2022
FLEX-N-GATE	GUARDIAN WEST	3978	\$1,805.08	4/29/2022
FLEX-N-GATE	GUARDIAN WEST	3978	\$1,771.53	4/29/2022
FLEX-N-GATE	GUARDIAN WEST	3978	\$132.00	4/29/2022
FLEX-N-GATE	GUARDIAN WEST	3978	\$1,936.28	4/29/2022
FLEX-N-GATE	GUARDIAN WEST	3978	\$528.00	4/29/2022
FREDERICK & HAGLE		3979	\$672.00	4/29/2022
ANTONETTE GANT		3980	\$8,750.00	4/29/2022
GORDON FOOD SERVICE		3981	\$136.40	4/29/2022
GORDON FOOD SERVICE		3981	\$367.29	4/29/2022
GORDON FOOD SERVICE		3981	\$832.75	4/29/2022
GORDON FOOD SERVICE		3981	\$583.85	4/29/2022

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GORDON FOOD SERVICE		3981	-\$17.05	4/29/2022
GORDON FOOD SERVICE		3981	\$1,060.61	4/29/2022
GRAHAM'S TROPHIES		3982	\$204.00	4/29/2022
GRAHAM'S TROPHIES		3982	\$68.00	4/29/2022
GRAINGER INC		3983	\$67.22	4/29/2022
GULLIFORD SEPTIC SERVICE INC		3984	\$215.00	4/29/2022
JESSICA HENRICHS		3985	\$19.00	4/29/2022
JESSICA HENRICHS		3985	\$64.00	4/29/2022
IDFPR		3986	\$50.00	4/29/2022
ILLINI CONTRACTORS SUPPLY, INC.		3987	\$123.69	4/29/2022
ILLINOIS AMERICAN WATER		3988	\$119.59	4/29/2022
ILLINOIS AMERICAN WATER		3988	\$315.99	4/29/2022
ILLINOIS AMERICAN WATER		3988	\$220.19	4/29/2022
ILLINOIS AMERICAN WATER		3988	\$308.31	4/29/2022
ILLINOIS AMERICAN WATER		3988	\$111.30	4/29/2022
ILLINOIS AMERICAN WATER		3988	\$205.09	4/29/2022
ILLINOIS AMERICAN WATER		3988	\$141.03	4/29/2022
ILLINOIS OFFICE OF THE STATE FIRE MARSHALL		3989	\$200.00	4/29/2022
ILLINOIS PROBATION & COURT SERVICE ASSOCIATION		3990	\$150.00	4/29/2022
ILLINOIS PROBATION & COURT SERVICE ASSOCIATION		3990	\$150.00	4/29/2022
ILLINOIS PROBATION & COURT SERVICE ASSOCIATION		3990	\$150.00	4/29/2022
ILLINOIS PROBATION & COURT SERVICE ASSOCIATION		3990	\$75.00	4/29/2022
ILLINOIS SECRETARY OF STATE		3991	\$151.00	4/29/2022
IMCO UTILITY SUPPLY		3992	\$228.28	4/29/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	3993	\$2,112.00	4/29/2022
JANO TECHNOLOGIES, INC.		3994	\$28,951.25	4/29/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	3995	\$1,344.00	4/29/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	3995	\$882.00	4/29/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	3995	\$1,386.00	4/29/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	3995	\$714.00	4/29/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	3995	\$882.00	4/29/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	3995	\$47.46	4/29/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	3995	\$1,004.28	4/29/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	3995	\$94.92	4/29/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	3995	\$47.46	4/29/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	3995	\$142.38	4/29/2022

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JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	3995	\$189.84	4/29/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	3995	\$117.52	4/29/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	3995	\$1,423.80	4/29/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	3995	\$473.34	4/29/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	3995	\$234.00	4/29/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	3995	\$664.44	4/29/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	3995	\$189.84	4/29/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	3995	\$473.34	4/29/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	3995	\$42.00	4/29/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	3995	\$1,172.94	4/29/2022
DEERE CREDIT, INC.		3996	\$180.96	4/29/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	3997	\$233.10	4/29/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	3997	\$872.00	4/29/2022
KENDRA I MAYE-BRITTON	KB SOLS LLC	3998	\$2,350.00	4/29/2022
TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	3999	\$123.50	4/29/2022
LAKEVIEW COLLEGE OF NURSING		4000	\$2,683.00	4/29/2022
LAND OF LINCOLN LEGAL ASSISTANCE FDN		4001	\$5,806.39	4/29/2022
LAWRENCE L. JECKEL, M.D., P.C.		4002	\$510.00	4/29/2022
LAWRENCE L. JECKEL, M.D., P.C.		4002	\$340.00	4/29/2022
LAWRENCE L. JECKEL, M.D., P.C.		4002	\$1,275.00	4/29/2022
LAWRENCE L. JECKEL, M.D., P.C.		4002	\$935.00	4/29/2022
LAWRENCE L. JECKEL, M.D., P.C.		4002	\$1,105.00	4/29/2022
LAWSON PRODUCTS INC		4003	\$185.62	4/29/2022
LAWSON PRODUCTS INC		4003	\$1,732.55	4/29/2022
LAWSON PRODUCTS INC		4003	\$2,901.18	4/29/2022
LAWSON PRODUCTS INC		4003	\$1,238.51	4/29/2022
LAZERS EDGE OFFICE AUTOMATION, INC		4004	\$7.50	4/29/2022
LAZERS EDGE OFFICE AUTOMATION, INC		4004	\$23.78	4/29/2022
LAZERS EDGE OFFICE AUTOMATION, INC		4004	\$479.80	4/29/2022
LAZERS EDGE OFFICE AUTOMATION, INC		4004	\$98.33	4/29/2022
LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE		4005	\$975.00	4/29/2022
LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE		4005	\$295.00	4/29/2022
MARK'S PLUMBING PARTS CORP		4006	\$40.00	4/29/2022
MARK'S PLUMBING PARTS CORP		4006	\$80.00	4/29/2022
MARK'S PLUMBING PARTS CORP		4006	\$285.54	4/29/2022
MARTIN ONE SOURCE INC		4007	\$27.84	4/29/2022

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MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		4008	\$122.91	4/29/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		4008	\$10.06	4/29/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		4008	\$144.11	4/29/2022
MEDCERTS, LLC		4009	\$2,000.00	4/29/2022
MEDIACOM		4010	\$322.03	4/29/2022
MENARDS		4011	\$11.94	4/29/2022
MENARDS		4011	\$9.92	4/29/2022
MENARDS		4011	\$6.99	4/29/2022
MENARDS		4011	\$49.94	4/29/2022
MENARDS		4011	\$2.27	4/29/2022
MICHELLE MENNENGA		4012	\$237.91	4/29/2022
METHODIST COLLEGE		4013	\$1,478.78	4/29/2022
MEYER CAPEL LAW OFFICE PC		4014	\$1,800.00	4/29/2022
MEYER CAPEL LAW OFFICE PC		4014	\$1,225.00	4/29/2022
NAPA AUTO PARTS DIV OF MPEC		4015	\$29.38	4/29/2022
NATIONAL TESTING NETWORK, INC		4016	\$1,000.00	4/29/2022
NATIONS LENDING		4017	\$8,942.07	4/29/2022
OFFICE DEPOT		4018	\$47.28	4/29/2022
OFFICE DEPOT		4018	\$16.24	4/29/2022
OFFICE DEPOT		4018	-\$4.07	4/29/2022
P.F. PETTIBONE & CO.		4019	\$549.45	4/29/2022
PARKLAND COLLEGE		4020	\$1,694.29	4/29/2022
PARKLAND COLLEGE		4021	\$5,195.00	4/29/2022
PARKLAND COLLEGE		4021	\$5,195.00	4/29/2022
PARKLAND COLLEGE		4021	\$5,111.00	4/29/2022
PARKLAND COLLEGE		4021	\$5,195.00	4/29/2022
PARKLAND COLLEGE		4021	\$5,195.00	4/29/2022
PARKLAND COLLEGE		4021	\$5,195.00	4/29/2022
PARKLAND COLLEGE		4021	\$5,195.00	4/29/2022
PARKLAND COLLEGE		4021	\$5,195.00	4/29/2022
PARKLAND COLLEGE		4021	\$5,195.00	4/29/2022
PARKLAND COLLEGE		4021	\$84.00	4/29/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		4022	\$34.75	4/29/2022
PIATT COUNTY		4023	\$150.00	4/29/2022
PITNEY BOWES		4024	\$315.00	4/29/2022
PITNEY BOWES		4025	\$34,878.05	4/29/2022

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MOHAMMAD HALILM POPALZAI		4026	\$90.00	4/29/2022
PRAIRELANDS COUNCIL BSA		4027	\$660.00	4/29/2022
PRESTO X COMPANY INC		4028	\$204.00	4/29/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	4029	\$1,430.00	4/29/2022
RAY O'HERRON CO., INC.		4030	\$77.10	4/29/2022
RAY O'HERRON CO., INC.		4030	\$152.18	4/29/2022
RAY O'HERRON CO., INC.		4030	\$87.05	4/29/2022
RAY O'HERRON CO., INC.		4030	\$125.08	4/29/2022
RAY O'HERRON CO., INC.		4030	\$17.76	4/29/2022
RAY O'HERRON CO., INC.		4030	\$516.89	4/29/2022
RAY O'HERRON CO., INC.		4030	\$188.73	4/29/2022
RAY O'HERRON CO., INC.		4030	\$77.17	4/29/2022
THERESA A. REAR		4031	\$110.00	4/29/2022
RELIABLE PLUMBING AND HEATING COMPANY		4032	\$4,307.14	4/29/2022
RELIABLE PLUMBING AND HEATING COMPANY		4032	\$274.30	4/29/2022
RELIANCE STANDARD LIFE INSURANCE COMPANY		4033	\$6,926.02	4/29/2022
RENT CHAMPAIGN		4034	\$981.00	4/29/2022
REYNOLDS TOWING SERVICE, INC.		4035	\$140.00	4/29/2022
ROGARDS		4036	\$9.03	4/29/2022
ROGARDS		4036	\$250.00	4/29/2022
ROGARDS		4036	\$16.30	4/29/2022
ROGARDS		4036	\$88.99	4/29/2022
ROGARDS		4036	\$196.84	4/29/2022
ROGARDS		4036	\$55.20	4/29/2022
ROGARDS		4036	\$109.04	4/29/2022
ROGARDS		4036	\$104.01	4/29/2022
ROGARDS		4036	\$448.41	4/29/2022
ROGARDS		4036	\$229.98	4/29/2022
ROGARDS		4036	\$767.97	4/29/2022
SECURITAS ELECTRONIC SECURITY, INC		4037	\$181.94	4/29/2022
SECURITAS ELECTRONIC SECURITY, INC		4037	\$202.50	4/29/2022
SECURITAS ELECTRONIC SECURITY, INC		4037	\$137.85	4/29/2022
SECURITAS ELECTRONIC SECURITY, INC		4037	\$137.85	4/29/2022
SECURITY DOOR & HARDWARE CO CORP		4038	\$1,000.00	4/29/2022
SECURITY TRANSPORT SERVICES, INC.		4039	\$2,426.56	4/29/2022
LESA SENKPIEL		4040	\$1,988.00	4/29/2022

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LESA SENKPIEL		4040	\$80.00	4/29/2022
RONALD SHEPHERD		4041	\$10,500.00	4/29/2022
SHI INTERNATIONAL CORP		4042	\$2,410.94	4/29/2022
SHI INTERNATIONAL CORP		4042	\$297.16	4/29/2022
SHI INTERNATIONAL CORP		4042	\$168.37	4/29/2022
SHIELDS AUTO CENTER INC.		4043	\$125.00	4/29/2022
SHAWN SHANKS	SMS CONTRACTING LLC	4044	\$343.57	4/29/2022
STAN'S SPORTSWORLD, INC		4045	\$668.50	4/29/2022
STAPLES		4046	\$40.08	4/29/2022
TEPPER ELECTRIC SUPPLY COMPANY		4048	\$30.33	4/29/2022
STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	4049	\$1,818.13	4/29/2022
JOHN THOMAS		4050	\$620.00	4/29/2022
TROPHYTIME, INC.		4051	\$9.65	4/29/2022
BRYAN SNYDER	TUSCANY COVE LLC	4052	\$3,000.00	4/29/2022
TYLER TECHNOLOGIES INC		4053	\$2,380.00	4/29/2022
TYLER TECHNOLOGIES INC		4053	\$2,975.00	4/29/2022
TYLER TECHNOLOGIES INC		4053	\$2,380.00	4/29/2022
TYLER TECHNOLOGIES INC		4053	\$3,500.00	4/29/2022
UNIVERSAL UTILITIES, INC		4054	\$361.19	4/29/2022
UNIVERSITY OF ILLINOIS		4055	\$100.00	4/29/2022
UPCLOSE GRAPHICS, INC.		4056	\$51.56	4/29/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		4057	\$50,000.00	4/29/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		4058	\$130.16	4/29/2022
URBANA ADULT EDUCATION		4059	\$18,953.23	4/29/2022
URBANA FREE LIBRARY		4060	\$6,500.00	4/29/2022
VERIZON WIRELESS		4061	\$729.84	4/29/2022
VILLAGE OF RANTOUL		4062	\$180.00	4/29/2022
VILLAGE OF SAVOY		4063	\$2,020.15	4/29/2022
VILLAGE OF TOLONO		4064	\$175.64	4/29/2022
VISA CARDMEMBER SERVICE		4065	\$2,198.57	4/29/2022
VISA CARDMEMBER SERVICE		4066	\$2,247.24	4/29/2022
VISA CARDMEMBER SERVICE		4067	\$1,423.76	4/29/2022
VISA CARDMEMBER SERVICE		4068	\$6,229.06	4/29/2022
VISA CARDMEMBER SERVICE		4069	\$885.61	4/29/2022
VISA CARDMEMBER SERVICE		4070	\$1,767.17	4/29/2022
VISA CARDMEMBER SERVICE		4071	\$509.96	4/29/2022

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VISA CARDMEMBER SERVICE		4072	\$159.92	4/29/2022
VISA CARDMEMBER SERVICE		4072	\$30.51	4/29/2022
VITAL EDUCATION AND SUPPLY INC		4073	\$139.45	4/29/2022
JUNMING WANG		4074	\$1,500.00	4/29/2022
WAREHOUSE DIRECT		4075	\$323.44	4/29/2022
WAREHOUSE DIRECT		4075	\$148.71	4/29/2022
WAREHOUSE DIRECT		4075	\$199.99	4/29/2022
WAREHOUSE DIRECT		4075	\$29.25	4/29/2022
WAREHOUSE DIRECT		4075	\$29.25	4/29/2022
WAREHOUSE DIRECT		4075	\$190.67	4/29/2022
CHRISTINE A WASHO		4076	\$1,787.25	4/29/2022
WEST PUBLISHING CORP	THOMSON REUTERS	4077	\$1,002.39	4/29/2022
WEST PUBLISHING CORP	THOMSON REUTERS	4077	\$670.26	4/29/2022
WEST PUBLISHING CORP	THOMSON REUTERS	4077	\$2,691.00	4/29/2022
WEX BANK		4078	\$17.01	4/29/2022
WEX BANK		4079	\$3,316.35	4/29/2022
STEPHANIE MARIE CAIN		4081	\$26.00	4/29/2022
KATHERINE COYLE		4082	\$26.00	4/29/2022
EMPLOYEE VENDOR		4083	\$200.07	4/29/2022
EMPLOYEE VENDOR		4084	\$128.18	4/29/2022
EMPLOYEE VENDOR		4085	\$45.92	4/29/2022
EMPLOYEE VENDOR		4086	\$63.41	4/29/2022
EMPLOYEE VENDOR		4087	\$140.64	4/29/2022
EMPLOYEE VENDOR		4088	\$212.36	4/29/2022
EMPLOYEE VENDOR		4089	\$220.55	4/29/2022
EMPLOYEE VENDOR		4090	\$940.63	4/29/2022
EMPLOYEE VENDOR		4091	\$16.00	4/29/2022
EMPLOYEE VENDOR		4092	\$20.00	4/29/2022
EMPLOYEE VENDOR		4093	\$20.00	4/29/2022
EMPLOYEE VENDOR		4094	\$97.11	4/29/2022
EMPLOYEE VENDOR		4095	\$229.00	4/29/2022
EMPLOYEE VENDOR		4096	\$1,389.47	4/29/2022
EMPLOYEE VENDOR		4097	\$261.20	4/29/2022
EMPLOYEE VENDOR		4098	\$82.54	4/29/2022
EMPLOYEE VENDOR		4099	\$947.21	4/29/2022
EMPLOYEE VENDOR		4100	\$84.24	4/29/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WIOA VENDOR		4101	\$100.00	4/29/2022
WIOA VENDOR		4102	\$70.00	4/29/2022
WIOA VENDOR		4103	\$75.00	4/29/2022
WIOA VENDOR		4104	\$75.00	4/29/2022
WIOA VENDOR		4105	\$62.12	4/29/2022
WIOA VENDOR		4106	\$282.54	4/29/2022
WIOA VENDOR		4107	\$300.00	4/29/2022
WIOA VENDOR		4108	\$150.00	4/29/2022
WIOA VENDOR		4109	\$80.00	4/29/2022
WIOA VENDOR		4110	\$105.00	4/29/2022
WIOA VENDOR		4111	\$33.24	4/29/2022
WIOA VENDOR		4112	\$132.96	4/29/2022
WIOA VENDOR		4113	\$120.00	4/29/2022
WIOA VENDOR		4114	\$200.00	4/29/2022
WIOA VENDOR		4115	\$213.98	4/29/2022
WIOA VENDOR		4116	\$132.96	4/29/2022
WIOA VENDOR		4117	\$150.00	4/29/2022
WIOA VENDOR		4118	\$250.00	4/29/2022
WIOA VENDOR		4119	\$95.00	4/29/2022
WIOA VENDOR		4120	\$10.00	4/29/2022
WIOA VENDOR		4121	\$150.00	4/29/2022
WIOA VENDOR		4122	\$85.00	4/29/2022
WIOA VENDOR		4123	\$166.20	4/29/2022
			\$6,994,166.22	

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ABSOPURE WATER		4125	\$10.00	5/6/2022
ABSOPURE WATER		4125	\$10.00	5/6/2022
ADVANCE AUTO PARTS		4126	-\$95.68	5/6/2022
ADVANCE AUTO PARTS		4126	\$12.40	5/6/2022
ADVANCE AUTO PARTS		4126	\$318.30	5/6/2022
ADVANCE AUTO PARTS		4126	\$14.93	5/6/2022
ADVANCE AUTO PARTS		4126	\$74.99	5/6/2022
ADVANCE AUTO PARTS		4126	\$63.60	5/6/2022
ADVANCE AUTO PARTS		4126	\$115.60	5/6/2022
ADVANCE AUTO PARTS		4126	\$560.78	5/6/2022
ADVANCE AUTO PARTS		4126	\$118.42	5/6/2022
ADVANCE AUTO PARTS		4126	\$22.06	5/6/2022
ADVANCE AUTO PARTS		4126	\$252.31	5/6/2022
ADVANCE AUTO PARTS		4126	\$33.55	5/6/2022
ADVANCE AUTO PARTS		4126	\$416.07	5/6/2022
ADVANCE AUTO PARTS		4126	\$138.69	5/6/2022
ALPHA CONTROLS AND SERVICES LLC		4127	\$64,682.10	5/6/2022
AMAZON CAPITAL SERVICES		4128	\$70.95	5/6/2022
AMAZON CAPITAL SERVICES		4128	\$220.13	5/6/2022
AMAZON CAPITAL SERVICES		4128	-\$153.15	5/6/2022
AMEREN ILLINOIS		4129	\$250.00	5/6/2022
AMEREN ILLINOIS		4130	\$80.55	5/6/2022
AMEREN ILLINOIS		4130	\$105.37	5/6/2022
AMEREN ILLINOIS		4130	\$33.26	5/6/2022
AMEREN ILLINOIS		4130	\$68.62	5/6/2022
AMEREN ILLINOIS		4130	\$227.15	5/6/2022
AMEREN ILLINOIS		4130	\$149.53	5/6/2022
AMEREN ILLINOIS		4130	\$160.99	5/6/2022
AMEREN ILLINOIS		4130	\$112.52	5/6/2022
AMEREN ILLINOIS		4130	\$176.26	5/6/2022
AMEREN ILLINOIS		4131	\$21.33	5/6/2022
AMEREN ILLINOIS		4131	\$38.49	5/6/2022
AMEREN ILLINOIS		4131	\$922.89	5/6/2022
AMEREN ILLINOIS		4132	\$49.00	5/6/2022
AMEREN ILLINOIS		4132	\$54.00	5/6/2022
AMEREN ILLINOIS		4133	\$172.46	5/6/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMEREN ILLINOIS		4133	\$5,365.92	5/6/2022
AMEREN ILLINOIS		4134	\$99.00	5/6/2022
AMEREN ILLINOIS		4134	\$49.00	5/6/2022
AMEREN ILLINOIS		4134	\$24.80	5/6/2022
AMEREN ILLINOIS		4134	\$1.00	5/6/2022
AMEREN ILLINOIS		4134	\$67.00	5/6/2022
AMEREN ILLINOIS		4134	\$58.00	5/6/2022
AMEREN ILLINOIS		4134	\$67.00	5/6/2022
AMEREN ILLINOIS		4135	\$1,063.00	5/6/2022
AMEREN ILLINOIS		4136	\$1,026.07	5/6/2022
NICOLE ANDERSON COBB, CONSULTANT		4137	\$1,500.00	5/6/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		4138	\$580.00	5/6/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		4138	\$427.70	5/6/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		4138	\$670.00	5/6/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		4138	\$172.88	5/6/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		4138	\$670.00	5/6/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		4138	\$670.00	5/6/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		4138	\$394.00	5/6/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		4138	\$463.80	5/6/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		4138	\$463.80	5/6/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		4138	\$463.80	5/6/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		4138	\$463.80	5/6/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		4138	\$463.80	5/6/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		4138	\$670.00	5/6/2022
ARAMARK CHICAGO LOCKBOX		4139	\$6,755.03	5/6/2022
ARAMARK CHICAGO LOCKBOX		4139	\$109.00	5/6/2022
ARAMARK CHICAGO LOCKBOX		4139	\$6,701.93	5/6/2022
ARAMARK CHICAGO LOCKBOX		4139	\$114.00	5/6/2022
WAHEEDULLAH ASMATI		4140	\$60.00	5/6/2022
WAHEEDULLAH ASMATI		4140	\$120.00	5/6/2022
WAHEEDULLAH ASMATI		4140	\$75.00	5/6/2022
WAHEEDULLAH ASMATI		4140	\$30.00	5/6/2022
ASTRO OPTICS, LLC-S	AO INDUSTRIAL SUPPLY	4141	\$344.60	5/6/2022
ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	4142	\$150.00	5/6/2022
ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	4142	\$600.00	5/6/2022
AUTOZONE, INC.		4143	\$77.58	5/6/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AUTOZONE, INC.		4143	\$35.33	5/6/2022
AUTOZONE, INC.		4143	\$40.01	5/6/2022
AWARDS.COM		4144	\$897.05	5/6/2022
SHIPING BAO MD		4145	\$1,700.00	5/6/2022
CRISTOBAL BARTOLO GONZALEZ		4146	\$300.00	5/6/2022
CRISTOBAL BARTOLO GONZALEZ		4146	\$150.00	5/6/2022
CRISTOBAL BARTOLO GONZALEZ		4146	\$150.00	5/6/2022
CRISTOBAL BARTOLO GONZALEZ		4146	\$2,625.00	5/6/2022
BATTERY SPECIALISTS & GOLF CARS CGD		4147	\$200.00	5/6/2022
BENTLEY SYSTEMS INC		4148	\$900.00	5/6/2022
BIRKEY'S ADMINISTRATIVE OFFICE		4150	\$142.50	5/6/2022
BLUE CROSS BLUE SHIELD OF ILLINOIS		4151	\$558,235.00	5/6/2022
BRADFORD SYSTEMS CORPORATION		4152	\$408.56	5/6/2022
JEANINE BUMBA		4153	\$600.00	5/6/2022
BYERS OPERATING LLC	BYERS PRINTING COMPANY	4154	\$11,363.32	5/6/2022
BZ MANAGEMENT		4155	\$800.00	5/6/2022
BZ MANAGEMENT		4155	\$621.00	5/6/2022
BZ MANAGEMENT		4155	\$476.80	5/6/2022
BZ MANAGEMENT		4155	\$469.80	5/6/2022
BZ MANAGEMENT		4155	\$650.00	5/6/2022
BZ MANAGEMENT		4155	\$668.00	5/6/2022
BZ MANAGEMENT		4155	\$417.70	5/6/2022
CAPITAL ONE		4156	\$530.17	5/6/2022
CAPITAL ONE		4156	\$249.75	5/6/2022
CAPITAL ONE		4156	\$10.88	5/6/2022
CAPITAL ONE		4157	\$7.60	5/6/2022
CAPITAL ONE		4157	\$47.92	5/6/2022
CAPITAL ONE		4158	\$25.96	5/6/2022
CAPITAL ONE		4158	\$45.41	5/6/2022
CAPITAL ONE		4158	\$39.94	5/6/2022
CAPITAL ONE		4158	\$101.18	5/6/2022
CAPITAL ONE		4158	\$74.40	5/6/2022
CAPITAL ONE		4159	\$77.54	5/6/2022
CAPITAL ONE		4159	\$69.71	5/6/2022
CARLE/CARLE FOUNDATION HOSPITAL		4160	\$8,310.51	5/6/2022
CARLE/CARLE FOUNDATION HOSPITAL		4161	\$147.00	5/6/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CARLSON SOFTWARE, INC.		4162	\$3,245.00	5/6/2022
CHAMPAIGN COUNTY TREASURER		4163	\$73.96	5/6/2022
CHAMPAIGN COUNTY TREASURER		4163	-\$12.95	5/6/2022
CHAMPAIGN COUNTY TREASURER		4164	\$23,229.17	5/6/2022
CHAMPAIGN COUNTY TREASURER		4165	\$639.60	5/6/2022
CHAMPAIGN COUNTY TREASURER		4166	\$4,341.94	5/6/2022
CHAMPAIGN COUNTY TREASURER		4167	\$1,739.23	5/6/2022
CHAMPAIGN MULTIMEDIA GROUP		4168	\$28.40	5/6/2022
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	4169	\$495.80	5/6/2022
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	4169	\$470.60	5/6/2022
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	4169	\$470.60	5/6/2022
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	4169	\$470.60	5/6/2022
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		4170	\$2,359.08	5/6/2022
CHEMICAL MAINTENANCE INC	CMI	4171	\$150.00	5/6/2022
CHEMICAL MAINTENANCE INC	CMI	4171	\$277.91	5/6/2022
CHEMICAL MAINTENANCE INC	CMI	4171	\$31.14	5/6/2022
CHEMICAL MAINTENANCE INC	CMI	4171	\$24.15	5/6/2022
BRENT CHESTER	CHESTER'S BBQ	4172	\$330.00	5/6/2022
CINTAS		4173	\$137.59	5/6/2022
CINTAS		4174	\$439.61	5/6/2022
CIT TRUCKS		4175	\$315.86	5/6/2022
CITY OF URBANA		4176	\$871.15	5/6/2022
CITY OF URBANA		4176	\$303.00	5/6/2022
CLIFTONLARSONALLEN LLP		4177	\$20,000.00	5/6/2022
COLONIAL APARTMENTS, LLC		4178	\$578.01	5/6/2022
COMMAND SOURCING INC		4179	\$540.00	5/6/2022
COVERTRACK GROUP, INC		4180	\$2,275.00	5/6/2022
CPM MANAGEMENT LLC		4181	\$539.00	5/6/2022
CPM MANAGEMENT LLC		4181	\$810.00	5/6/2022
CPM MANAGEMENT LLC		4181	\$177.00	5/6/2022
CPM MANAGEMENT LLC		4181	\$885.00	5/6/2022
DAVIS-HOUK MECHANICAL, INC.		4182	\$120,066.44	5/6/2022
EDWARD DELMORE		4183	\$5,000.00	5/6/2022
DEPKE GASES & WELDING SUPPLIES, INC.		4184	\$18.60	5/6/2022
DEPKE GASES & WELDING SUPPLIES, INC.		4184	\$55.80	5/6/2022
DEPKE GASES & WELDING SUPPLIES, INC.		4184	\$16.82	5/6/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
DEPKE GASES & WELDING SUPPLIES, INC.		4184	\$108.50	5/6/2022
DIMOND BROS. INSURANCE LLC		4185	\$1,078.92	5/6/2022
DUST AND SON OF CHAMPAIGN COUNTY		4186	\$127.77	5/6/2022
DUST AND SON OF CHAMPAIGN COUNTY		4186	\$29.52	5/6/2022
DUST AND SON OF CHAMPAIGN COUNTY		4186	\$421.86	5/6/2022
DUST AND SON OF CHAMPAIGN COUNTY		4186	\$179.20	5/6/2022
DUST AND SON OF CHAMPAIGN COUNTY		4186	\$1,052.89	5/6/2022
DUST AND SON OF CHAMPAIGN COUNTY		4186	\$28.00	5/6/2022
DUST AND SON OF CHAMPAIGN COUNTY		4186	\$166.18	5/6/2022
DUST AND SON OF CHAMPAIGN COUNTY		4186	-\$171.57	5/6/2022
ECOLAB		4187	\$150.74	5/6/2022
VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	4188	\$872.00	5/6/2022
EMULSICOAT, INC.		4189	\$540.30	5/6/2022
EMULSICOAT, INC.		4189	\$582.33	5/6/2022
EMULSICOAT, INC.		4189	\$522.30	5/6/2022
JUAN MANUEL ENRIQUEZ MAVES		4190	\$1,250.00	5/6/2022
FASTENAL CO		4191	\$119.15	5/6/2022
FEDEX		4192	\$5.25	5/6/2022
FEDEX		4193	\$34.42	5/6/2022
FENIEX INDUSTRIES INC		4194	\$4,856.91	5/6/2022
FENIEX INDUSTRIES INC		4194	\$2,050.00	5/6/2022
FENIEX INDUSTRIES INC		4194	\$1,676.00	5/6/2022
GETZ INDUSTRIAL CLEANING, INC		4195	\$472.26	5/6/2022
GFL ENVIRONMENTAL		4196	\$465.10	5/6/2022
GFL ENVIRONMENTAL		4196	\$338.38	5/6/2022
GFL ENVIRONMENTAL		4196	\$241.98	5/6/2022
GFL ENVIRONMENTAL		4196	\$254.63	5/6/2022
GFL ENVIRONMENTAL		4196	\$378.23	5/6/2022
GFL ENVIRONMENTAL		4196	\$259.57	5/6/2022
GFL ENVIRONMENTAL		4196	\$34.19	5/6/2022
GHR ENGINEERS & ASSOCIATES, INC.		4197	\$525.68	5/6/2022
GHR ENGINEERS & ASSOCIATES, INC.		4197	\$1,533.92	5/6/2022
GHR ENGINEERS & ASSOCIATES, INC.		4197	\$1,088.42	5/6/2022
GORDON FOOD SERVICE		4198	\$13.96	5/6/2022
GORDON FOOD SERVICE		4198	\$85.90	5/6/2022
GORDON FOOD SERVICE		4198	\$258.80	5/6/2022

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GORDON FOOD SERVICE		4198	-\$4.26	5/6/2022
GORDON FOOD SERVICE		4198	-\$66.52	5/6/2022
GORDON FOOD SERVICE		4198	\$1,241.41	5/6/2022
GORDON FOOD SERVICE		4198	\$5,161.20	5/6/2022
GORDON FOOD SERVICE		4198	\$262.01	5/6/2022
GORDON FOOD SERVICE		4198	\$469.72	5/6/2022
GORDON FOOD SERVICE		4198	-\$89.08	5/6/2022
GREEN STREET REALTY		4199	\$697.00	5/6/2022
GREEN STREET REALTY		4200	\$435.90	5/6/2022
GREEN STREET REALTY		4201	\$655.00	5/6/2022
GREEN STREET REALTY		4202	\$655.00	5/6/2022
HAVEL'S		4203	\$239.95	5/6/2022
HEALTH ALLIANCE MEDICAL PLANS		4204	\$4,542.00	5/6/2022
HEATH PROPERTIES		4205	\$496.80	5/6/2022
HEATH PROPERTIES		4205	\$445.20	5/6/2022
HEYL, ROYSTER, VOELKER & ALLEN		4206	\$3,133.50	5/6/2022
HEYL, ROYSTER, VOELKER & ALLEN		4206	\$2,356.50	5/6/2022
HILLYARD INC	HILLYARD	4207	\$910.68	5/6/2022
HILLYARD INC	HILLYARD	4207	\$3,483.96	5/6/2022
HILLYARD INC	HILLYARD	4207	\$455.34	5/6/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	4208	\$15,318.58	5/6/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	4208	\$8,735.80	5/6/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	4208	\$3,675.78	5/6/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	4208	\$87.68	5/6/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	4208	\$69.72	5/6/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	4208	\$75.76	5/6/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	4208	\$2,048.75	5/6/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	4208	\$4,020.15	5/6/2022
ALVIN HOUSE PH.D.		4209	\$1,200.00	5/6/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		4210	\$488.00	5/6/2022
MEIBY HUDDLESTON INC.		4211	\$150.00	5/6/2022
HUGHES REAL ESTATE		4212	\$983.90	5/6/2022
HYSPECO, INC-SPRINGFIELD WAREHOUSE		4213	\$3,847.85	5/6/2022
I3 BROADBAND - CU		4214	\$144.94	5/6/2022
ANTWUAN NEELY	IFR HOLDINGS, LLC - GOLF SERIES	4215	\$750.00	5/6/2022
ILLINI CONTRACTORS SUPPLY, INC.		4216	\$511.17	5/6/2022

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ILLINI CONTRACTORS SUPPLY, INC.		4216	\$298.57	5/6/2022
ILLINI CONTRACTORS SUPPLY, INC.		4216	\$55.01	5/6/2022
ILLINI FS INC		4217	\$793.75	5/6/2022
ILLINI MANAGEMENT		4218	\$4,777.15	5/6/2022
ILLINOIS AMERICAN WATER		4219	\$451.57	5/6/2022
ILLINOIS AMERICAN WATER		4219	\$4,285.28	5/6/2022
ILLINOIS AMERICAN WATER		4219	\$470.42	5/6/2022
ILLINOIS AMERICAN WATER		4219	\$145.25	5/6/2022
ILLINOIS AMERICAN WATER		4219	\$77.50	5/6/2022
ILLINOIS AMERICAN WATER		4219	\$226.99	5/6/2022
ILLINOIS AMERICAN WATER		4219	\$608.98	5/6/2022
ILLINOIS AMERICAN WATER		4219	\$131.20	5/6/2022
ILLINOIS AMERICAN WATER		4219	\$65.62	5/6/2022
ILLINOIS AMERICAN WATER		4219	\$193.56	5/6/2022
ILLINOIS AMERICAN WATER		4219	\$127.97	5/6/2022
ILLINOIS AMERICAN WATER		4219	\$65.62	5/6/2022
ILLINOIS AMERICAN WATER		4219	\$65.62	5/6/2022
ILLINOIS AMERICAN WATER		4220	\$374.40	5/6/2022
ILLINOIS AMERICAN WATER		4220	\$97.60	5/6/2022
ILLINOIS AMERICAN WATER		4221	\$132.51	5/6/2022
ILLINOIS AMERICAN WATER		4221	\$57.00	5/6/2022
ILLINOIS AMERICAN WATER		4221	\$48.00	5/6/2022
ILLINOIS AMERICAN WATER		4222	\$482.65	5/6/2022
ILLINOIS AMERICAN WATER		4223	\$538.15	5/6/2022
ILLINOIS AMERICAN WATER		4223	\$317.02	5/6/2022
ILLINOIS AMERICAN WATER		4223	\$201.82	5/6/2022
ILLINOIS AMERICAN WATER		4223	\$245.06	5/6/2022
ILLINOIS AMERICAN WATER		4223	\$229.85	5/6/2022
ILLINOIS AMERICAN WATER		4223	\$222.14	5/6/2022
ILLINOIS AMERICAN WATER		4224	\$378.84	5/6/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	4225	\$300.00	5/6/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	4225	\$300.00	5/6/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	4225	\$300.00	5/6/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	4225	\$100.00	5/6/2022
ILLINOIS SECRETARY OF STATE		4226	\$10.00	5/6/2022
ILLINOIS SECRETARY OF STATE		4227	\$15.00	5/6/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		4228	\$257.18	5/6/2022
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		4228	\$614.15	5/6/2022
INTERSTATE BILLING SERVICE, INC		4229	\$308.04	5/6/2022
INTERSTATE BILLING SERVICE, INC		4229	\$1,653.36	5/6/2022
INTERSTATE BILLING SERVICE, INC		4229	\$130.00	5/6/2022
INTERSTATE BILLING SERVICE, INC		4229	\$445.00	5/6/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		4230	\$2,499.46	5/6/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	4231	\$390.00	5/6/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	4231	\$248.00	5/6/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	4231	\$130.05	5/6/2022
JSJ PROPERTY MANAGEMENT, INC.		4232	\$341.62	5/6/2022
JSJ PROPERTY MANAGEMENT, INC.		4232	\$381.20	5/6/2022
JSJ PROPERTY MANAGEMENT, INC.		4232	\$690.00	5/6/2022
JSJ PROPERTY MANAGEMENT, INC.		4232	\$332.50	5/6/2022
JSJ PROPERTY MANAGEMENT, INC.		4232	\$347.80	5/6/2022
JSJ PROPERTY MANAGEMENT, INC.		4232	\$476.11	5/6/2022
JSJ PROPERTY MANAGEMENT, INC.		4232	\$791.50	5/6/2022
JSJ PROPERTY MANAGEMENT, INC.		4232	\$550.00	5/6/2022
JSJ PROPERTY MANAGEMENT, INC.		4232	\$750.00	5/6/2022
JSJ PROPERTY MANAGEMENT, INC.		4232	\$750.00	5/6/2022
JSJ PROPERTY MANAGEMENT, INC.		4232	\$308.98	5/6/2022
JSJ PROPERTY MANAGEMENT, INC.		4232	\$238.60	5/6/2022
JSJ PROPERTY MANAGEMENT, INC.		4232	\$238.60	5/6/2022
KANKAKEE COMMUNITY COLLEGE		4233	\$4,943.42	5/6/2022
KNICKERBOCKER ROOFING & PAVING CO		4234	\$132,147.00	5/6/2022
BOB KOWAL		4235	\$927.80	5/6/2022
LAKE COUNTY		4236	\$7,080.00	5/6/2022
LAWRENCE L. JECKEL, M.D., P.C.		4237	\$765.00	5/6/2022
LAWRENCE L. JECKEL, M.D., P.C.		4237	\$1,275.00	5/6/2022
LAWRENCE L. JECKEL, M.D., P.C.		4237	\$680.00	5/6/2022
LAWSON PRODUCTS INC		4238	\$450.10	5/6/2022
LAWSON PRODUCTS INC		4238	\$813.38	5/6/2022
LOCHMUELLER GROUP		4239	\$585.00	5/6/2022
JENNIFER MAHAR		4240	\$4,250.00	5/6/2022
BARBARA MANN		4241	\$1,940.00	5/6/2022
MAPLE GROVE DEVELOPMENT CORPORATION I		4242	\$300.00	5/6/2022

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MAPLE GROVE DEVELOPMENT CORPORATION I		4242	\$300.00	5/6/2022
MAPLE GROVE DEVELOPMENT CORPORATION I		4242	\$300.00	5/6/2022
MARK'S PLUMBING PARTS CORP		4243	\$284.60	5/6/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		4244	\$282.36	5/6/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		4244	\$18.06	5/6/2022
MCC NETWORK SERVICES, LLC		4245	\$675.00	5/6/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		4246	\$297.64	5/6/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		4246	\$46.14	5/6/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		4246	\$24.43	5/6/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		4246	\$29.06	5/6/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		4246	\$14.53	5/6/2022
MENARDS		4247	\$109.99	5/6/2022
MENARDS		4247	\$57.92	5/6/2022
MIMG LXXVII GOLFVIEW VILLAGE, LLC		4248	\$590.00	5/6/2022
MIMG LXXVII GOLFVIEW VILLAGE, LLC		4248	\$590.00	5/6/2022
MIMG LXXVII GOLFVIEW VILLAGE, LLC		4248	\$555.00	5/6/2022
MIMG LXXVII GOLFVIEW VILLAGE, LLC		4248	\$1,110.00	5/6/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	4249	\$283.00	5/6/2022
MINUTEMAN PRESS		4250	\$820.00	5/6/2022
MINUTEMAN PRESS		4251	\$28,111.62	5/6/2022
MOISSON PROPERTIES		4252	\$585.00	5/6/2022
MOISSON PROPERTIES		4252	\$610.69	5/6/2022
MOISSON PROPERTIES		4252	\$305.80	5/6/2022
MOISSON PROPERTIES		4252	\$650.00	5/6/2022
MOISSON PROPERTIES		4252	\$650.00	5/6/2022
MORROW BROTHERS FORD, INC.		4253	\$107,955.00	5/6/2022
MORROW BROTHERS FORD, INC.		4253	\$107,955.00	5/6/2022
MTF BUSINESS SOLUTIONS LLC		4254	\$115.00	5/6/2022
MICHAEL MURPHY	MIKE STREET RENTALS LLC	4255	\$625.10	5/6/2022
NAPA AUTO PARTS DIV OF MPEC		4256	\$293.71	5/6/2022
NAPA AUTO PARTS DIV OF MPEC		4256	\$143.88	5/6/2022
NAPA AUTO PARTS DIV OF MPEC		4256	\$49.49	5/6/2022
NAPA AUTO PARTS DIV OF MPEC		4256	\$433.97	5/6/2022
NAPA AUTO PARTS DIV OF MPEC		4256	\$324.48	5/6/2022
NEVES GROUP PROPERTY MANAGEMENT INC		4257	\$800.00	5/6/2022
NEVES GROUP PROPERTY MANAGEMENT INC		4257	\$832.50	5/6/2022

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NICE SYSTEMS INC		4258	\$53,000.00	5/6/2022
NORTH EAST MULTI REGIONAL TRAINING INC		4259	\$225.00	5/6/2022
O'REILLY AUTO PARTS		4260	\$372.84	5/6/2022
PARKLAND COLLEGE		4261	\$932.88	5/6/2022
JOSEPH A PATTON	AVERAGE JOE AUTO REPAIR LLC	4262	\$500.00	5/6/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		4263	\$27.80	5/6/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		4263	\$13.90	5/6/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		4263	\$20.85	5/6/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		4263	\$6.95	5/6/2022
ANGELA PERRY	MRS. ANGEE'S FAMILY CHILDCARE	4264	\$477.00	5/6/2022
MOHAMMAD HALILM POPALZAI		4265	\$45.00	5/6/2022
MOHAMMAD HALILM POPALZAI		4265	\$120.00	5/6/2022
MOHAMMAD HALILM POPALZAI		4265	\$60.00	5/6/2022
MOHAMMAD HALILM POPALZAI		4265	\$60.00	5/6/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	4266	\$590.00	5/6/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	4266	\$541.80	5/6/2022
PREMIER PRINT GROUP INC		4267	\$297.77	5/6/2022
PREMIER PRINT GROUP INC		4267	\$54.14	5/6/2022
PREMIER PRINT GROUP INC		4267	\$135.36	5/6/2022
PRIME PROPERTY GROUP, INC		4268	\$47.70	5/6/2022
PRIME PROPERTY GROUP, INC		4268	\$30.73	5/6/2022
PROFESSIONAL LAW ENFORCEMENT TRAINING		4269	\$4,950.00	5/6/2022
PROGRESSIVE PROPANE		4270	\$200.00	5/6/2022
KATHLEEN M O'DONNELL	PUBLIC GRANTS & TRAINING INITIATIVES	4271	\$3,000.00	5/6/2022
PURITAN SPRINGS WATER		4272	\$29.95	5/6/2022
PURITY PLUS WATER SYSTEMS		4273	\$54.60	5/6/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	4274	\$750.00	5/6/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	4274	\$608.00	5/6/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	4274	\$600.05	5/6/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	4274	\$642.80	5/6/2022
RAMSHAW REAL ESTATE		4275	\$507.64	5/6/2022
RAY O'HERRON CO., INC.		4276	\$59.37	5/6/2022
RAY O'HERRON CO., INC.		4276	\$1,032.03	5/6/2022
RAY O'HERRON CO., INC.		4276	\$471.79	5/6/2022
RAY O'HERRON CO., INC.		4276	\$188.73	5/6/2022
RAY O'HERRON CO., INC.		4276	\$202.78	5/6/2022

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RAY O'HERRON CO., INC.		4276	\$59.11	5/6/2022
RAY O'HERRON CO., INC.		4276	\$58.49	5/6/2022
RAY O'HERRON CO., INC.		4276	-\$115.16	5/6/2022
RAY O'HERRON CO., INC.		4276	\$135.46	5/6/2022
RAY O'HERRON CO., INC.		4276	\$116.98	5/6/2022
RAY O'HERRON CO., INC.		4276	-\$137.67	5/6/2022
RAY O'HERRON CO., INC.		4276	\$1,024.82	5/6/2022
RAY O'HERRON CO., INC.		4276	\$565.89	5/6/2022
RAY O'HERRON CO., INC.		4276	\$58.49	5/6/2022
RAY O'HERRON CO., INC.		4276	\$27.72	5/6/2022
RAY O'HERRON CO., INC.		4276	\$46.88	5/6/2022
RAY O'HERRON CO., INC.		4276	\$66.38	5/6/2022
RAY O'HERRON CO., INC.		4276	\$781.34	5/6/2022
RAY O'HERRON CO., INC.		4276	\$150.04	5/6/2022
RAY O'HERRON CO., INC.		4276	\$81.00	5/6/2022
RAY O'HERRON CO., INC.		4277	\$7.19	5/6/2022
RAY O'HERRON CO., INC.		4277	\$15.60	5/6/2022
READY! FOR KINDERGARTEN		4278	\$4,962.82	5/6/2022
THERESA A. REAR		4279	\$800.00	5/6/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		4280	\$865.00	5/6/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		4280	\$548.80	5/6/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		4280	\$818.60	5/6/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		4280	\$300.83	5/6/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		4280	\$525.10	5/6/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		4280	\$725.00	5/6/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		4280	\$725.00	5/6/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		4280	\$725.00	5/6/2022
REPUBLIC SERVICES #729		4281	\$273.50	5/6/2022
REPUBLIC SERVICES #729		4281	\$4,030.95	5/6/2022
ROGARDS		4282	\$114.99	5/6/2022
ROGARDS		4282	\$149.08	5/6/2022
ROGARDS		4282	\$150.90	5/6/2022
ROGARDS		4282	\$94.50	5/6/2022
ROGARDS		4282	\$124.45	5/6/2022
ROGARDS		4282	\$465.00	5/6/2022
ROGARDS		4282	\$179.96	5/6/2022

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ROGARDS		4282	\$89.98	5/6/2022
ROGARDS		4282	\$89.98	5/6/2022
ROGARDS		4282	\$269.94	5/6/2022
ROGARDS		4282	\$89.98	5/6/2022
ROGARDS		4282	\$89.98	5/6/2022
ROGARDS		4282	\$134.97	5/6/2022
ROGARDS		4282	\$89.98	5/6/2022
ROGARDS		4282	\$179.96	5/6/2022
ROGARDS		4282	\$224.95	5/6/2022
ROGARDS		4282	\$179.96	5/6/2022
ROGARDS		4282	\$89.98	5/6/2022
ROGARDS		4282	\$99.50	5/6/2022
ROGARDS		4282	\$83.98	5/6/2022
ROGARDS		4283	\$49.24	5/6/2022
ROGARDS		4283	\$27.60	5/6/2022
ROGARDS		4283	\$21.20	5/6/2022
ROGARDS		4283	\$9.78	5/6/2022
ROGARDS		4283	\$66.24	5/6/2022
ROGARDS		4283	\$68.97	5/6/2022
ROGARDS		4283	\$44.99	5/6/2022
ROGARDS		4283	\$63.67	5/6/2022
ROGARDS		4283	\$44.99	5/6/2022
ROGARDS		4283	\$44.99	5/6/2022
ROGARDS		4283	\$44.99	5/6/2022
ROGARDS		4283	\$44.99	5/6/2022
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ROGARDS		4283	\$44.99	5/6/2022
ROGARDS		4283	\$44.99	5/6/2022
ROGARDS		4283	\$44.99	5/6/2022
ROGARDS		4283	\$44.99	5/6/2022
ROGARDS		4283	\$38.97	5/6/2022
ROGARDS		4283	\$7.84	5/6/2022
JUANITA ROGERS		4284	\$2,177.00	5/6/2022
ROSECRANCE, INC.		4285	\$8,333.33	5/6/2022
ROYSE & BRINKMEYER APARTMENTS LLC-P		4286	\$2,362.00	5/6/2022

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ROYSE & BRINKMEYER APARTMENTS LLC-P		4286	\$945.00	5/6/2022
ROYSE & BRINKMEYER APARTMENTS LLC-P		4286	\$767.00	5/6/2022
ROYSE & BRINKMEYER APARTMENTS LLC-P		4286	\$1,000.00	5/6/2022
RSQ FIRE PROTECTION LLC		4287	\$658.86	5/6/2022
RSQ FIRE PROTECTION LLC		4287	\$2,003.88	5/6/2022
RSQ FIRE PROTECTION LLC		4287	\$1,604.48	5/6/2022
RUFF DAYZ		4288	\$90.00	5/6/2022
RURAL KING		4289	\$58.99	5/6/2022
RURAL KING		4289	\$72.97	5/6/2022
RURAL KING		4289	\$10.99	5/6/2022
SAFEWORKS ILLINOIS		4290	\$394.00	5/6/2022
SAFEWORKS ILLINOIS		4290	\$707.07	5/6/2022
CARL SCHNEIDER	C&S TOOLS	4291	\$320.94	5/6/2022
SCHNUCK'S		4292	\$5.98	5/6/2022
SECURITY DOOR & HARDWARE CO CORP		4293	\$50.00	5/6/2022
SHERIDAN'S APPLIANCE CENTER		4294	\$171.95	5/6/2022
SHIELDS AUTO CENTER INC.		4295	\$575.00	5/6/2022
SIRCHIE		4296	\$13.62	5/6/2022
PROMISE HEALTHCARE NFP	SMILE HEALTHY	4297	\$4,166.66	5/6/2022
CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	4298	\$1,493.00	5/6/2022
CHRISTINE GUNTHER	SMITH APARTMENTS LLC-P	4299	\$417.80	5/6/2022
SOUTHLAND MEDICAL LLC		4300	\$272.70	5/6/2022
SPRINT		4301	\$317.34	5/6/2022
STERICYCLE INC		4302	\$312.56	5/6/2022
STOCKS OFFICE FURNITURE		4303	\$27.80	5/6/2022
TECHNOLOGY MANAGEMENT REV FUND		4304	\$1,200.00	5/6/2022
TEPPER ELECTRIC SUPPLY COMPANY		4305	\$223.55	5/6/2022
TEPPER ELECTRIC SUPPLY COMPANY		4305	\$29.70	5/6/2022
TEPPER ELECTRIC SUPPLY COMPANY		4305	\$130.38	5/6/2022
TOP ROOFING		4306	\$63,000.00	5/6/2022
TRIAD SHREDDING CORP		4307	\$120.00	5/6/2022
TRIAD SHREDDING CORP		4307	\$757.50	5/6/2022
TYLER TECHNOLOGIES INC		4308	\$34,848.50	5/6/2022
UNIVERSITY OF ILLINOIS		4309	\$525.00	5/6/2022
UNIVERSITY OF ILLINOIS		4309	\$1,392.00	5/6/2022
UNIVERSITY OF ILLINOIS		4309	\$17,450.00	5/6/2022

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UPCLOSE GRAPHICS, INC.		4310	\$89.97	5/6/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		4311	\$997.86	5/6/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		4311	\$600.96	5/6/2022
URBANA TRUE TIRES INC		4312	\$579.24	5/6/2022
URBANA TRUE TIRES INC		4312	\$1,216.52	5/6/2022
URBANA TRUE TIRES INC		4312	\$849.96	5/6/2022
MAURICIO VEGA-CORDOBA		4313	\$132.00	5/6/2022
MAURICIO VEGA-CORDOBA		4313	\$132.00	5/6/2022
VERIZON WIRELESS		4314	\$60.81	5/6/2022
VERIZON WIRELESS		4315	\$147.02	5/6/2022
VERIZON WIRELESS		4316	\$504.14	5/6/2022
VERIZON WIRELESS		4317	\$167.90	5/6/2022
VERIZON WIRELESS		4317	\$48.30	5/6/2022
VERIZON WIRELESS		4318	\$25.77	5/6/2022
VERIZON WIRELESS		4319	\$2,360.61	5/6/2022
VERIZON WIRELESS		4320	\$258.91	5/6/2022
VERIZON WIRELESS		4321	\$76.02	5/6/2022
VERIZON WIRELESS		4322	\$36.01	5/6/2022
VILLAGE OF BROADLANDS		4323	\$599.31	5/6/2022
VILLAGE OF RANTOUL		4324	\$985.16	5/6/2022
VISA CARDMEMBER SERVICE		4325	\$185.65	5/6/2022
VISA CARDMEMBER SERVICE		4326	\$705.41	5/6/2022
VISA CARDMEMBER SERVICE		4327	\$254.94	5/6/2022
VITAL EDUCATION AND SUPPLY INC		4328	\$171.00	5/6/2022
VITAL EDUCATION AND SUPPLY INC		4328	\$1,286.00	5/6/2022
ROBERT WALLER		4329	\$525.00	5/6/2022
WAREHOUSE DIRECT		4330	\$91.56	5/6/2022
WAREHOUSE DIRECT		4330	\$109.60	5/6/2022
WAREHOUSE DIRECT		4330	\$31.99	5/6/2022
WAREHOUSE DIRECT		4330	\$199.99	5/6/2022
WAREHOUSE DIRECT		4330	\$85.43	5/6/2022
WAREHOUSE DIRECT		4330	\$250.18	5/6/2022
WAREHOUSE DIRECT		4330	\$127.04	5/6/2022
WAREHOUSE DIRECT		4330	\$116.79	5/6/2022
WAREHOUSE DIRECT		4330	\$120.51	5/6/2022
WEBBER & THIES		4331	\$1,288.75	5/6/2022

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WESTGATE APARTMENTS		4332	\$344.40	5/6/2022
WEX BANK		4333	\$268.62	5/6/2022
WEX BANK		4334	\$55.00	5/6/2022
WEX BANK		4335	\$420.27	5/6/2022
WEX BANK		4336	\$21,706.63	5/6/2022
WICKLANDER-ZULAWKSI & ASSOCIATES INC		4337	\$8,000.00	5/6/2022
NANCY WILLIAMS	NANCY'S DAYCARE	4338	\$1,768.00	5/6/2022
WINDCREST APARTMENTS LLC		4339	\$595.00	5/6/2022
WINFIELD VILLAGE COOPERATIVE INC		4340	\$340.30	5/6/2022
WMI	FORD CITY	4341	\$384.55	5/6/2022
SARA WOLFERSBERGER		4342	\$19.00	5/6/2022
SARA WOLFERSBERGER		4342	\$228.00	5/6/2022
WORD SYSTEMS, LLC		4343	\$2,734.00	5/6/2022
EMPLOYEE VENDOR		4344	\$15.00	5/6/2022
EMPLOYEE VENDOR		4344	\$16.00	5/6/2022
EMPLOYEE VENDOR		4345	\$14.00	5/6/2022
EMPLOYEE VENDOR		4345	\$14.00	5/6/2022
EMPLOYEE VENDOR		4345	\$14.00	5/6/2022
EMPLOYEE VENDOR		4345	\$14.00	5/6/2022
EMPLOYEE VENDOR		4345	\$14.00	5/6/2022
EMPLOYEE VENDOR		4347	\$90.68	5/6/2022
EMPLOYEE VENDOR		4348	\$90.68	5/6/2022
EMPLOYEE VENDOR		4349	\$97.70	5/6/2022
EMPLOYEE VENDOR		4350	\$291.33	5/6/2022
EMPLOYEE VENDOR		4351	\$162.63	5/6/2022
EMPLOYEE VENDOR		4352	\$217.04	5/6/2022
EMPLOYEE VENDOR		4353	\$20.00	5/6/2022
EMPLOYEE VENDOR		4354	\$140.99	5/6/2022
EMPLOYEE VENDOR		4355	\$175.21	5/6/2022
EMPLOYEE VENDOR		4356	\$1,412.87	5/6/2022
EMPLOYEE VENDOR		4357	\$143.33	5/6/2022
EMPLOYEE VENDOR		4358	\$707.64	5/6/2022
EMPLOYEE VENDOR		4359	\$111.45	5/6/2022
EMPLOYEE VENDOR		4360	\$70.91	5/6/2022
EMPLOYEE VENDOR		4361	\$58.00	5/6/2022
EMPLOYEE VENDOR		4362	\$166.04	5/6/2022

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EMPLOYEE VENDOR		4363	\$354.00	5/6/2022
EMPLOYEE VENDOR		4364	\$17.55	5/6/2022
EMPLOYEE VENDOR		4365	\$36.27	5/6/2022
EMPLOYEE VENDOR		4366	\$41.00	5/6/2022
EMPLOYEE VENDOR		4367	\$328.49	5/6/2022
EMPLOYEE VENDOR		4368	\$160.88	5/6/2022
EMPLOYEE VENDOR		4369	\$16.85	5/6/2022
WIOA VENDOR		4370	\$240.00	5/6/2022
WIOA VENDOR		4371	\$50.00	5/6/2022
WIOA VENDOR		4372	\$174.00	5/6/2022
WIOA VENDOR		4373	\$174.00	5/6/2022
WIOA VENDOR		4374	\$174.00	5/6/2022
WIOA VENDOR		4375	\$140.00	5/6/2022
WIOA VENDOR		4376	\$150.00	5/6/2022
WIOA VENDOR		4377	\$270.00	5/6/2022
WIOA VENDOR		4378	\$270.00	5/6/2022
WIOA VENDOR		4379	\$120.00	5/6/2022
WIOA VENDOR		4380	\$10.00	5/6/2022
A-TEAM RECYCLERS, LLC		4385	\$13,000.00	5/13/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	4386	\$56.00	5/13/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	4386	\$428.00	5/13/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	4386	\$219.00	5/13/2022
ACCURATE BIOMETRICS INC		4387	\$409.15	5/13/2022
AMAZON CAPITAL SERVICES		4388	\$161.43	5/13/2022
LOUIS BAGEANIS	AMDG HOLDINGS LLC	4389	\$200.00	5/13/2022
AMEREN ILLINOIS		4390	\$54.16	5/13/2022
AMEREN ILLINOIS		4390	\$10.98	5/13/2022
AMEREN ILLINOIS		4390	\$513.80	5/13/2022
AMEREN ILLINOIS		4391	\$3,508.65	5/13/2022
AMEREN ILLINOIS		4391	\$3,671.00	5/13/2022
AMEREN ILLINOIS		4391	\$199.31	5/13/2022
AMEREN ILLINOIS		4391	\$948.35	5/13/2022
AMEREN ILLINOIS		4391	\$178.97	5/13/2022
AMEREN ILLINOIS		4391	\$595.69	5/13/2022
AMEREN ILLINOIS		4391	\$1,836.69	5/13/2022
AMEREN ILLINOIS		4391	\$191.60	5/13/2022

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AMEREN ILLINOIS		4391	\$144.49	5/13/2022
AMEREN ILLINOIS		4391	\$959.55	5/13/2022
AMEREN ILLINOIS		4391	\$619.07	5/13/2022
AMEREN ILLINOIS		4391	\$1,076.11	5/13/2022
AMEREN ILLINOIS		4392	\$228,875.00	5/13/2022
AMEREN ILLINOIS		4392	\$272,359.00	5/13/2022
AMEREN ILLINOIS		4392	\$255,201.00	5/13/2022
AMEREN ILLINOIS		4392	\$278,712.00	5/13/2022
AMEREN ILLINOIS		4392	\$94,349.00	5/13/2022
AMEREN ILLINOIS		4392	\$322,484.00	5/13/2022
AMEREN ILLINOIS		4392	\$101,641.00	5/13/2022
AMEREN ILLINOIS		4393	\$1,800.00	5/13/2022
AMEREN ILLINOIS		4394	\$1,444.88	5/13/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		4395	\$200.00	5/13/2022
ARAMARK CHICAGO LOCKBOX		4396	\$124.00	5/13/2022
ARAMARK CHICAGO LOCKBOX		4396	\$133.00	5/13/2022
ARAMARK CHICAGO LOCKBOX		4396	\$110.00	5/13/2022
ARAMARK CHICAGO LOCKBOX		4396	\$6,356.22	5/13/2022
ARAMARK CHICAGO LOCKBOX		4396	\$6,952.58	5/13/2022
ARAMARK CHICAGO LOCKBOX		4396	\$6,396.05	5/13/2022
ASPEN COURT LP		4397	\$200.00	5/13/2022
AT&T / AT&T MOBILITY		4398	\$141.35	5/13/2022
AWARDS LIMITED		4399	\$22.40	5/13/2022
AWARDS LIMITED		4399	\$22.30	5/13/2022
BACON & VAN BUSKIRK GLASS, INC.		4400	\$1,320.00	5/13/2022
BACON & VAN BUSKIRK GLASS, INC.		4400	\$1,200.00	5/13/2022
BACON & VAN BUSKIRK GLASS, INC.		4400	\$1,660.00	5/13/2022
BACON & VAN BUSKIRK GLASS, INC.		4400	\$1,840.00	5/13/2022
BACON & VAN BUSKIRK GLASS, INC.		4400	\$1,840.00	5/13/2022
BAKER TILLY US, LLP		4401	\$13,020.00	5/13/2022
SHIPING BAO MD		4402	\$5,100.00	5/13/2022
BARBECK COMMUNICATIONS GROUP INC		4403	\$75.00	5/13/2022
BARBECK COMMUNICATIONS GROUP INC		4403	\$75.00	5/13/2022
BARBECK COMMUNICATIONS GROUP INC		4403	\$75.00	5/13/2022
BERG TANKS INC		4404	\$220.00	5/13/2022
BIRKEY'S ADMINISTRATIVE OFFICE		4405	\$111.96	5/13/2022

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JOSEPH BRUMLEVE		4406	\$440.00	5/13/2022
JOSEPH BRUMLEVE		4406	\$100.00	5/13/2022
JEANINE BUMBA		4407	\$225.00	5/13/2022
JEANINE BUMBA		4407	\$75.00	5/13/2022
JEANINE BUMBA		4407	\$75.00	5/13/2022
BZ MANAGEMENT		4408	\$200.00	5/13/2022
CALIBER COLLISION		4409	\$1,372.30	5/13/2022
CAMPION, BARROW & ASSOCIATES INC		4410	\$455.00	5/13/2022
CAPITAL ONE		4411	\$126.39	5/13/2022
CAPITAL ONE		4411	\$58.42	5/13/2022
CAPITAL ONE		4411	\$637.09	5/13/2022
CAPITAL ONE		4411	\$321.21	5/13/2022
CAPITAL ONE		4411	\$44.32	5/13/2022
CAPITAL ONE		4411	\$74.16	5/13/2022
CAPITAL ONE		4411	\$592.25	5/13/2022
CAPITAL ONE		4411	\$57.94	5/13/2022
CAPITAL ONE		4411	\$455.20	5/13/2022
CAPITAL ONE		4411	\$38.28	5/13/2022
CAPITAL ONE		4412	\$5.97	5/13/2022
CAPITAL ONE		4412	\$74.70	5/13/2022
CARISBROOKE PARTNERS, LLC-P		4413	\$200.00	5/13/2022
CHAMPAIGN COUNTY TREASURER		4414	\$30.00	5/13/2022
CHAMPAIGN COUNTY TREASURER		4414	\$290.91	5/13/2022
CHAMPAIGN COUNTY TREASURER		4414	\$934.56	5/13/2022
CHAMPAIGN COUNTY TREASURER		4414	\$82.72	5/13/2022
CHAMPAIGN COUNTY TREASURER		4414	\$81.82	5/13/2022
CHAMPAIGN COUNTY TREASURER		4414	\$476.94	5/13/2022
CHAMPAIGN COUNTY TREASURER		4415	\$12,356.00	5/13/2022
CHAMPAIGN COUNTY TREASURER		4416	\$94,448.89	5/13/2022
CHAMPAIGN COUNTY TREASURER		4416	\$436,338.48	5/13/2022
CHAMPAIGN COUNTY TREASURER		4416	\$80,126.16	5/13/2022
CHAMPAIGN COUNTY TREASURER		4416	\$144,880.00	5/13/2022
CHAMPAIGN COUNTY TREASURER		4417	\$4,395.44	5/13/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	4418	\$41.75	5/13/2022
CHAMPAIGN COUNTY HOUSING DEVELOPMENT		4419	\$400.00	5/13/2022
BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC	4420	\$3,500.00	5/13/2022

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BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC	4420	\$1,500.00	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4421	\$146.00	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4421	\$160.40	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4421	\$92.00	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4421	\$92.00	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4421	\$92.00	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4421	\$92.00	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4421	\$90.80	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4421	\$93.20	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4421	\$92.00	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4421	\$92.00	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4421	\$89.60	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4421	\$90.80	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4421	\$160.40	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4421	\$160.40	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4421	\$153.20	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4421	\$130.00	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4421	\$90.80	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4421	\$90.80	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4421	\$90.80	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4421	\$130.00	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4422	\$316.40	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4422	\$117.20	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4422	\$93.20	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4423	\$365.00	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4423	\$13.00	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4423	\$237.00	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4423	\$386.00	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4423	\$13.00	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4423	\$39.20	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4423	\$199.50	5/13/2022
CHAMPAIGN MULTIMEDIA GROUP		4424	\$39.20	5/13/2022
CHEMICAL MAINTENANCE INC	CMI	4425	\$263.52	5/13/2022
CHEMICAL MAINTENANCE INC	CMI	4425	\$354.03	5/13/2022
LAURA B CLANCY		4426	\$55.00	5/13/2022
CLIFTONLARSONALLEN LLP		4427	\$25,000.00	5/13/2022

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COLORADO PLACE, LLC		4428	\$200.00	5/13/2022
COMCAST CABLE		4429	\$12.66	5/13/2022
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	4430	\$157.71	5/13/2022
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	4430	\$277.75	5/13/2022
CONSOLIDATED COMMUNICATIONS		4431	\$1,464.11	5/13/2022
CONSOLIDATED COMMUNICATIONS		4431	\$174.17	5/13/2022
CONSOLIDATED COMMUNICATIONS		4431	\$723.40	5/13/2022
CONSOLIDATED COMMUNICATIONS		4431	\$1,102.66	5/13/2022
CONSTELLATION NEWENERGY		4432	\$286.53	5/13/2022
CONSTELLATION NEWENERGY		4432	\$2,030.16	5/13/2022
COOK PATTERSON CATERING INC		4433	\$5,356.70	5/13/2022
COOK PATTERSON CATERING INC		4433	\$4,782.16	5/13/2022
ROSEMAN CORP	CORKY'S SERVICE CENTER	4434	\$51.00	5/13/2022
COUNCIL FOR PROFESSIONAL RECOGNITION		4435	\$425.00	5/13/2022
ROWAN CROZIER		4436	\$506.25	5/13/2022
CU HARDWARE COMPANY INC		4437	\$67.45	5/13/2022
MARTIN SMITH	CU SERVICEMASTER LLC	4438	\$4,647.10	5/13/2022
D&S SEWER SERVICES INC		4439	\$135.00	5/13/2022
DATA SCHUSS INC	EIMPACT	4440	\$9,000.00	5/13/2022
DELTA DENTAL OF ILLINOIS-RISK (INC)		4441	\$17,097.58	5/13/2022
DEVELOPMENTAL SERVICES CENTER OF		4442	\$70,638.00	5/13/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		4443	\$630.00	5/13/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		4443	\$550.00	5/13/2022
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	4444	\$746.00	5/13/2022
DUDEN AND SILVER INC		4445	\$5,289.18	5/13/2022
EASTERN ILLINI ELECTRIC		4446	\$20.00	5/13/2022
EASTERN ILLINI ELECTRIC		4446	\$20.00	5/13/2022
EASTERN ILLINI ELECTRIC		4446	\$20.00	5/13/2022
EASTERN ILLINI ELECTRIC		4446	\$13.50	5/13/2022
EASTERN ILLINI ELECTRIC		4446	\$34.00	5/13/2022
EASTERN ILLINI ELECTRIC		4447	\$4,190.00	5/13/2022
EASTERN ILLINI ELECTRIC		4447	\$1,739.00	5/13/2022
RAYMOND ANDREW EISSFELDT		4448	\$14,295.00	5/13/2022
NORA EMERS		4449	\$200.00	5/13/2022
EMULSICOAT, INC.		4450	\$1,703.30	5/13/2022
ENTEC SERVICES, INC.		4451	\$606.25	5/13/2022

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ENTEC SERVICES, INC.		4451	\$1,247.50	5/13/2022
ENTEC SERVICES, INC.		4451	\$850.00	5/13/2022
ESS CLEAN INC		4452	\$102.48	5/13/2022
ESS CLEAN INC		4452	\$19,314.80	5/13/2022
ESS CLEAN INC		4452	\$900.00	5/13/2022
ESS CLEAN INC		4452	\$380.00	5/13/2022
FASTENERS ETC		4453	\$24.45	5/13/2022
FASTENERS ETC		4453	\$5.88	5/13/2022
FAULSTICH PRINTING CORP		4454	\$67.00	5/13/2022
FERREL GAS		4455	\$1,050.00	5/13/2022
FLORIDA HOUSE LP		4456	\$200.00	5/13/2022
FRANK KAMERER TRUST		4457	\$803.00	5/13/2022
FUELMAN		4458	\$191.86	5/13/2022
GIBBS TECHNOLOGY LEASING, LLC-C		4459	\$85.10	5/13/2022
GOOD FRIENDS ANIMAL HOSPITAL		4460	\$80.87	5/13/2022
GORDON FOOD SERVICE		4461	-\$120.44	5/13/2022
GORDON FOOD SERVICE		4461	\$312.07	5/13/2022
GORDON FOOD SERVICE		4461	-\$536.00	5/13/2022
GORDON FOOD SERVICE		4461	\$805.30	5/13/2022
GORDON FOOD SERVICE		4461	\$741.50	5/13/2022
GORDON FOOD SERVICE		4461	\$384.79	5/13/2022
GORDON FOOD SERVICE		4461	\$460.75	5/13/2022
GORDON FOOD SERVICE		4461	\$232.79	5/13/2022
GORDON FOOD SERVICE		4461	\$1,236.59	5/13/2022
GORDON FOOD SERVICE		4461	\$813.01	5/13/2022
BRIAN HENSGEN		4462	\$4,000.00	5/13/2022
HICKSGAS		4463	\$7,891.00	5/13/2022
HIGHLAND GREEN		4464	\$200.00	5/13/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	4465	\$6,646.89	5/13/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	4465	\$111.62	5/13/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	4465	\$13.06	5/13/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	4465	\$7,363.77	5/13/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		4466	\$800.00	5/13/2022
I OPERATIONS LLC	I HOTEL AND CONFERENCE CENTER	4467	\$4,400.00	5/13/2022
I3 BROADBAND - CU		4468	\$169.94	5/13/2022
I3 BROADBAND - CU		4468	\$119.98	5/13/2022

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I3 BROADBAND - CU		4468	\$144.95	5/13/2022
ILLINI CONTRACTORS SUPPLY, INC.		4469	\$249.00	5/13/2022
ILLINI CONTRACTORS SUPPLY, INC.		4469	\$151.60	5/13/2022
ILLINI CONTRACTORS SUPPLY, INC.		4469	\$516.00	5/13/2022
ILLINI FS INC		4470	\$1,521.48	5/13/2022
ILLINI MATTRESS CO INC		4471	\$1,010.00	5/13/2022
ILLINOIS AMERICAN WATER		4472	\$1,604.90	5/13/2022
ILLINOIS AMERICAN WATER		4472	\$1,828.71	5/13/2022
ILLINOIS AMERICAN WATER		4473	\$275.28	5/13/2022
ILLINOIS AMERICAN WATER		4474	\$116.83	5/13/2022
ILLINOIS AMERICAN WATER		4475	\$31.06	5/13/2022
ILLINOIS AMERICAN WATER		4476	\$31.75	5/13/2022
ILLINOIS AMERICAN WATER		4477	\$362.22	5/13/2022
ILLINOIS AMERICAN WATER		4477	\$151.45	5/13/2022
ILLINOIS AMERICAN WATER		4477	\$123.21	5/13/2022
ILLINOIS AMERICAN WATER		4477	\$1,459.43	5/13/2022
ILLINOIS AMERICAN WATER		4477	\$193.81	5/13/2022
ILLINOIS AMERICAN WATER		4478	\$125.15	5/13/2022
ILLINOIS AMERICAN WATER		4479	\$65.62	5/13/2022
ILLINOIS ASSOCIATION OF COURT CLERKS		4480	\$175.00	5/13/2022
ILLINOIS COUNTIES RISK MANGEMENT TRUST		4481	\$144,880.00	5/13/2022
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY		4482	\$235.00	5/13/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	4483	\$200.00	5/13/2022
ILLINOIS SCHOOL RESOURCE OFFICERS ASSOCIATION		4484	\$224.00	5/13/2022
ILLINOIS SECRETARY OF STATE		4485	\$10.00	5/13/2022
ILLINOIS SECRETARY OF STATE		4485	\$10.00	5/13/2022
ILLINOIS SECRETARY OF STATE		4486	\$4.00	5/13/2022
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		4487	\$50.00	5/13/2022
IMAGEGRAPHICS ENTERPRISES, INC		4488	\$1,000.00	5/13/2022
INSTITUTE FOR CHILDHOOD PREPAREDNESS LLC		4489	\$350.00	5/13/2022
IROQUOIS COUNTY TREASURER		4490	\$1,054.50	5/13/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	4491	\$890.00	5/13/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	4492	\$2,670.00	5/13/2022
DEERE CREDIT, INC.		4493	\$6,297.00	5/13/2022
DEERE CREDIT, INC.		4493	\$6,297.00	5/13/2022
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		4494	\$951.75	5/13/2022

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JOHNSON CONTROLS FIRE PROTECTION LP-CORP		4494	\$545.80	5/13/2022
JAMES JONES		4495	\$1,990.00	5/13/2022
JONES PROPERTY MANAGEMENT LLC-P		4496	\$200.00	5/13/2022
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	4497	\$4,987.12	5/13/2022
GEORGE KLATT	KLATT PROPERTIES	4498	\$200.00	5/13/2022
KOENIG BODY AND EQUIPMENT, INC.		4499	\$557.00	5/13/2022
LAKESHORE LEARNING MATERIALS		4500	\$379.05	5/13/2022
LANGUAGE LINE SERVICES		4501	\$56.59	5/13/2022
LAWRENCE L. JECKEL, M.D., P.C.		4502	\$3,570.00	5/13/2022
LAWSON PRODUCTS INC		4503	\$22.22	5/13/2022
LAWSON PRODUCTS INC		4503	\$13.75	5/13/2022
LEXISNEXIS RISK DATA MANAGEMENT INC.		4504	\$109.00	5/13/2022
LIFEWORCS LTD		4505	\$875.00	5/13/2022
LIVINGSTON BARGER BRANDT & SCHROEDER LLP		4506	\$87.50	5/13/2022
MAC TOOLS		4507	\$39.99	5/13/2022
MACK SALES & SERVICE OF DECATUR, INC		4508	-\$40.00	5/13/2022
MACK SALES & SERVICE OF DECATUR, INC		4508	\$20.52	5/13/2022
MACK SALES & SERVICE OF DECATUR, INC		4508	\$1,355.51	5/13/2022
MACK SALES & SERVICE OF DECATUR, INC		4508	-\$160.00	5/13/2022
MACK SALES & SERVICE OF DECATUR, INC		4508	\$58.55	5/13/2022
MACK SALES & SERVICE OF DECATUR, INC		4508	\$711.00	5/13/2022
MARK'S PLUMBING PARTS CORP		4509	\$23.90	5/13/2022
KEITH F. MCFALL	MCFALL PROPERTIES	4510	\$200.00	5/13/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		4511	\$179.67	5/13/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		4511	\$301.23	5/13/2022
MCS OFFICE TECHNOLOGIES INC		4512	\$25,634.83	5/13/2022
MCS OFFICE TECHNOLOGIES INC		4512	\$1,823.00	5/13/2022
MCS OFFICE TECHNOLOGIES INC		4512	\$1,449.00	5/13/2022
MCS OFFICE TECHNOLOGIES INC		4512	\$3,495.00	5/13/2022
MCS OFFICE TECHNOLOGIES INC		4512	\$1,005.72	5/13/2022
MCS OFFICE TECHNOLOGIES INC		4512	\$2,693.00	5/13/2022
MCS OFFICE TECHNOLOGIES INC		4512	\$5,425.25	5/13/2022
MCS OFFICE TECHNOLOGIES INC		4512	\$495.00	5/13/2022
MCS OFFICE TECHNOLOGIES INC		4512	\$95.00	5/13/2022
MCS OFFICE TECHNOLOGIES INC		4512	\$12,068.64	5/13/2022
MENARDS		4513	\$30.87	5/13/2022

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MENARDS		4513	\$51.72	5/13/2022
MENARDS		4513	\$21.88	5/13/2022
MENARDS		4513	\$21.47	5/13/2022
MENARDS		4513	\$21.29	5/13/2022
MENARDS		4513	\$2.98	5/13/2022
MENARDS		4513	\$40.96	5/13/2022
MIOVISION TECHNOLOGIES, INC.		4514	\$2,327.80	5/13/2022
MISSION PLUS CONSULTING LLC	MISSIONPLUS	4515	\$450.00	5/13/2022
NADCP		4516	\$795.00	5/13/2022
NEVES GROUP PROPERTY MANAGEMENT INC		4517	\$2,940.00	5/13/2022
NEXUS PROPERTY GROUP LLC		4518	\$200.00	5/13/2022
NICOR GAS		4519	\$200.00	5/13/2022
NICOR GAS		4520	\$28,382.00	5/13/2022
NICOR GAS		4520	\$29,269.00	5/13/2022
NICOR GAS		4520	\$38,462.00	5/13/2022
NICOR GAS		4520	\$26,383.00	5/13/2022
NICOR GAS		4520	\$15,867.00	5/13/2022
NMS LABS		4521	\$4,595.00	5/13/2022
PARKLAND COLLEGE		4522	\$4,156.25	5/13/2022
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	4523	\$400.00	5/13/2022
PAXTON FOUNDATION		4524	\$800.00	5/13/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		4525	\$34.75	5/13/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		4525	\$96.35	5/13/2022
PIATT COUNTY		4526	\$300.00	5/13/2022
PIATT COUNTY		4527	\$1,375.33	5/13/2022
PREMIER PRINT GROUP INC		4528	\$273.67	5/13/2022
PROGRESSIVE PROPANE		4529	\$7,076.00	5/13/2022
FRANK X FARLEY	QUICK SILVER MAILING SERVICES	4530	\$259.99	5/13/2022
RAY O'HERRON CO., INC.		4531	\$123.05	5/13/2022
RAY O'HERRON CO., INC.		4531	\$116.98	5/13/2022
RAY O'HERRON CO., INC.		4531	\$40.49	5/13/2022
RAY O'HERRON CO., INC.		4531	\$231.70	5/13/2022
RAY O'HERRON CO., INC.		4531	\$36.50	5/13/2022
COLLIN REESER		4532	\$200.00	5/13/2022
RELIANCE STANDARD LIFE INSURANCE COMPANY		4533	\$1,666.99	5/13/2022
RELX INC	LEXISNEXIS	4534	\$809.00	5/13/2022

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RELX INC	LEXISNEXIS	4534	\$1,000.00	5/13/2022
RK DIXON		4535	\$95.49	5/13/2022
ROECO ENTERPRISES CORP		4536	\$600.00	5/13/2022
ROGARDS		4537	\$54.06	5/13/2022
ROGARDS		4537	\$247.69	5/13/2022
ROGARDS		4537	\$27.03	5/13/2022
ROGARDS		4537	\$80.57	5/13/2022
ROGARDS		4537	\$425.00	5/13/2022
ROYSE & BRINKMEYER APARTMENTS LLC-P		4538	\$200.00	5/13/2022
SAM'S CLUB		4539	\$270.14	5/13/2022
SAM'S CLUB		4539	\$268.98	5/13/2022
SAM'S CLUB		4539	\$89.01	5/13/2022
SAM'S CLUB		4539	\$39.99	5/13/2022
SATELLITE TRACKING OF PEOPLE LLC		4540	\$1,721.25	5/13/2022
SECURITY DOOR & HARDWARE CO CORP		4541	\$125.00	5/13/2022
LESA SENKPIEL		4542	\$40.00	5/13/2022
SHAPLAND REALTY LLC		4543	\$1,706.67	5/13/2022
SHAPLAND REALTY LLC		4543	\$2,133.33	5/13/2022
JOANNA SITZ		4544	\$240.00	5/13/2022
SPRINT		4545	\$389.68	5/13/2022
ST. ATTY NON-EXPERT WITNESS		4546	\$42.40	5/13/2022
J.E. SWIFT		4547	\$810.00	5/13/2022
TECHNOLOGY MANAGEMENT REV FUND		4548	\$88.54	5/13/2022
TEPPER ELECTRIC SUPPLY COMPANY		4549	\$36.60	5/13/2022
THE CINCINNATI INSURANCE COMPANY		4550	\$266.42	5/13/2022
TOTAL SOLUTIONS, INC		4551	\$38.35	5/13/2022
TRANSUNION RISK & ALT DATA SOLUTIONS INC		4552	\$88.80	5/13/2022
TRANSUNION RISK & ALT DATA SOLUTIONS INC		4552	\$75.00	5/13/2022
TRIAD SHREDDING CORP		4553	\$85.00	5/13/2022
TRIAD SHREDDING CORP		4553	\$85.00	5/13/2022
TRIAD SHREDDING CORP		4553	\$205.00	5/13/2022
TUSCOLA STONE COMPANY CORP		4554	\$12,853.31	5/13/2022
TUSCOLA STONE COMPANY CORP		4554	\$48,743.43	5/13/2022
TUSCOLA STONE COMPANY CORP		4554	\$7,509.75	5/13/2022
TUSCOLA STONE COMPANY CORP		4554	\$7,715.03	5/13/2022
TUSCOLA STONE COMPANY CORP		4554	\$20,634.57	5/13/2022

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TUSCOLA STONE COMPANY CORP		4554	\$6,949.80	5/13/2022
TUSCOLA STONE COMPANY CORP		4554	\$23,449.32	5/13/2022
TYLER TECHNOLOGIES INC		4555	\$700.00	5/13/2022
TYLER TECHNOLOGIES INC		4555	\$1,190.00	5/13/2022
UNITED FUEL CO		4556	\$640.00	5/13/2022
UNIVERSAL UTILITIES, INC		4557	\$117.15	5/13/2022
UNIVERSITY OF ILLINOIS		4558	\$4,625.00	5/13/2022
MAURICIO VEGA-CORDOBA		4559	\$132.00	5/13/2022
VERIZON WIRELESS		4560	\$875.65	5/13/2022
VERIZON WIRELESS		4561	\$40.01	5/13/2022
VERIZON WIRELESS		4562	\$2,920.09	5/13/2022
VILLAGE OF LUDLOW		4563	\$304.12	5/13/2022
VILLAGE OF MAHOMET		4564	\$12,500.00	5/13/2022
VILLAGE OF RANTOUL		4565	\$18.58	5/13/2022
VILLAGE OF RANTOUL		4565	\$250.00	5/13/2022
VILLAGE OF RANTOUL		4565	\$560.00	5/13/2022
VILLAGE OF RANTOUL		4566	\$1,753.41	5/13/2022
VILLAGE OF RANTOUL		4567	\$600.00	5/13/2022
VILLAGE OF RANTOUL		4568	\$46,461.00	5/13/2022
VILLAGE OF RANTOUL		4568	\$72,677.00	5/13/2022
VILLAGE OF RANTOUL		4568	\$54,055.00	5/13/2022
VILLAGE OF RANTOUL		4568	\$57,915.00	5/13/2022
VILLAGE OF RANTOUL		4568	\$7,957.00	5/13/2022
VILLAGE OF THOMASBORO		4569	\$258.81	5/13/2022
VISA CARDMEMBER SERVICE		4570	\$76.25	5/13/2022
VISA CARDMEMBER SERVICE		4570	\$36.06	5/13/2022
VISA CARDMEMBER SERVICE		4571	\$4,686.05	5/13/2022
VISA CARDMEMBER SERVICE		4572	\$2,237.85	5/13/2022
VISA CARDMEMBER SERVICE		4573	\$921.00	5/13/2022
VISA CARDMEMBER SERVICE		4573	\$492.71	5/13/2022
VISA CARDMEMBER SERVICE		4573	\$65.38	5/13/2022
VISA CARDMEMBER SERVICE		4573	\$12.48	5/13/2022
VISA CARDMEMBER SERVICE		4573	\$6.74	5/13/2022
DEBORAH WALKER		4574	\$200.00	5/13/2022
WAREHOUSE DIRECT		4575	\$101.43	5/13/2022
WAREHOUSE DIRECT		4575	\$107.08	5/13/2022

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WAREHOUSE DIRECT		4575	\$31.25	5/13/2022
WAREHOUSE DIRECT		4575	\$31.25	5/13/2022
WAREHOUSE DIRECT		4575	\$38.52	5/13/2022
WAREHOUSE DIRECT		4575	\$309.64	5/13/2022
WAREHOUSE DIRECT		4575	\$3.05	5/13/2022
WEST PUBLISHING CORP	THOMSON REUTERS	4576	\$1,023.90	5/13/2022
WEST PUBLISHING CORP	THOMSON REUTERS	4576	\$1,047.90	5/13/2022
WEST PUBLISHING CORP	THOMSON REUTERS	4576	\$708.38	5/13/2022
WESTGATE APARTMENTS		4577	\$200.00	5/13/2022
WEX BANK		4578	\$943.24	5/13/2022
WEX BANK		4579	\$11,187.99	5/13/2022
WEX BANK		4580	\$115.39	5/13/2022
WEX BANK		4581	\$162.72	5/13/2022
XEROX CORPORATION		4582	\$11,413.85	5/13/2022
XEROX CORPORATION		4582	\$5,132.00	5/13/2022
XEROX CORPORATION		4582	\$287.00	5/13/2022
XEROX CORPORATION		4582	\$279.18	5/13/2022
XEROX CORPORATION		4582	\$101.52	5/13/2022
XEROX CORPORATION		4582	\$327.01	5/13/2022
XEROX CORPORATION		4582	\$1,256.58	5/13/2022
XEROX CORPORATION		4582	\$719.42	5/13/2022
XEROX CORPORATION		4582	\$182.92	5/13/2022
XEROX CORPORATION		4582	\$182.45	5/13/2022
XEROX CORPORATION		4582	\$7.17	5/13/2022
XEROX CORPORATION		4582	\$0.63	5/13/2022
XEROX CORPORATION		4582	\$199.06	5/13/2022
XEROX CORPORATION		4582	\$297.10	5/13/2022
XEROX CORPORATION		4582	\$101.52	5/13/2022
XEROX CORPORATION		4582	\$101.86	5/13/2022
XEROX CORPORATION		4582	\$143.27	5/13/2022
EMPLOYEE VENDOR		4583	\$86.70	5/13/2022
EMPLOYEE VENDOR		4584	\$143.21	5/13/2022
EMPLOYEE VENDOR		4585	\$262.98	5/13/2022
EMPLOYEE VENDOR		4586	\$115.25	5/13/2022
EMPLOYEE VENDOR		4587	\$681.53	5/13/2022
EMPLOYEE VENDOR		4588	\$200.07	5/13/2022

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EMPLOYEE VENDOR		4589	\$86.58	5/13/2022
EMPLOYEE VENDOR		4590	\$183.69	5/13/2022
EMPLOYEE VENDOR		4591	\$625.07	5/13/2022
EMPLOYEE VENDOR		4592	\$196.30	5/13/2022
EMPLOYEE VENDOR		4593	\$9.65	5/13/2022
EMPLOYEE VENDOR		4594	\$599.73	5/13/2022
EMPLOYEE VENDOR		4595	\$259.66	5/13/2022
EMPLOYEE VENDOR		4596	\$265.01	5/13/2022
EMPLOYEE VENDOR		4597	\$62.01	5/13/2022
EMPLOYEE VENDOR		4598	\$163.51	5/13/2022
EMPLOYEE VENDOR		4599	\$34.81	5/13/2022
EMPLOYEE VENDOR		4600	\$122.56	5/13/2022
EMPLOYEE VENDOR		4601	\$114.08	5/13/2022
EMPLOYEE VENDOR		4602	\$224.73	5/13/2022
EMPLOYEE VENDOR		4603	\$170.37	5/13/2022
EMPLOYEE VENDOR		4604	\$501.64	5/13/2022
EMPLOYEE VENDOR		4605	\$48.40	5/13/2022
EMPLOYEE VENDOR		4606	\$118.00	5/13/2022
EMPLOYEE VENDOR		4607	\$191.60	5/13/2022
EMPLOYEE VENDOR		4608	\$337.43	5/13/2022
EMPLOYEE VENDOR		4609	\$248.95	5/13/2022
EMPLOYEE VENDOR		4610	\$260.96	5/13/2022
EMPLOYEE VENDOR		4611	\$132.21	5/13/2022
EMPLOYEE VENDOR		4612	\$278.02	5/13/2022
EMPLOYEE VENDOR		4613	\$50.13	5/13/2022
EMPLOYEE VENDOR		4614	\$319.13	5/13/2022
EMPLOYEE VENDOR		4615	\$262.08	5/13/2022
EMPLOYEE VENDOR		4616	\$213.58	5/13/2022
EMPLOYEE VENDOR		4617	\$251.60	5/13/2022
EMPLOYEE VENDOR		4618	\$304.20	5/13/2022
EMPLOYEE VENDOR		4619	\$112.32	5/13/2022
JURY VENDOR		4620	\$128.80	5/13/2022
JURY VENDOR		4621	\$141.40	5/13/2022
JURY VENDOR		4622	\$74.40	5/13/2022
JURY VENDOR		4623	\$78.40	5/13/2022
JURY VENDOR		4624	\$68.00	5/13/2022

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JURY VENDOR		4625	\$166.40	5/13/2022
JURY VENDOR		4626	\$78.00	5/13/2022
JURY VENDOR		4627	\$120.40	5/13/2022
JURY VENDOR		4628	\$78.00	5/13/2022
JURY VENDOR		4629	\$98.00	5/13/2022
JURY VENDOR		4630	\$137.20	5/13/2022
JURY VENDOR		4631	\$141.40	5/13/2022
JURY VENDOR		4632	\$65.00	5/13/2022
JURY VENDOR		4633	\$132.80	5/13/2022
JURY VENDOR		4634	\$91.00	5/13/2022
JURY VENDOR		4635	\$86.80	5/13/2022
JURY VENDOR		4636	\$52.00	5/13/2022
JURY VENDOR		4637	\$99.40	5/13/2022
JURY VENDOR		4638	\$63.60	5/13/2022
JURY VENDOR		4639	\$70.80	5/13/2022
JURY VENDOR		4640	\$82.60	5/13/2022
JURY VENDOR		4641	\$71.00	5/13/2022
JURY VENDOR		4642	\$81.60	5/13/2022
JURY VENDOR		4643	\$99.60	5/13/2022
JURY VENDOR		4644	\$124.80	5/13/2022
JURY VENDOR		4645	\$175.00	5/13/2022
JURY VENDOR		4646	\$135.60	5/13/2022
JURY VENDOR		4647	\$92.00	5/13/2022
JURY VENDOR		4648	\$74.40	5/13/2022
JURY VENDOR		4649	\$92.00	5/13/2022
JURY VENDOR		4650	\$104.00	5/13/2022
JURY VENDOR		4651	\$95.20	5/13/2022
JURY VENDOR		4652	\$99.60	5/13/2022
JURY VENDOR		4653	\$81.60	5/13/2022
JURY VENDOR		4654	\$26.00	5/13/2022
JURY VENDOR		4655	\$91.00	5/13/2022
JURY VENDOR		4656	\$95.20	5/13/2022
JURY VENDOR		4657	\$128.80	5/13/2022
JURY VENDOR		4658	\$108.80	5/13/2022
JURY VENDOR		4659	\$67.20	5/13/2022
JURY VENDOR		4660	\$91.00	5/13/2022

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JURY VENDOR		4661	\$67.20	5/13/2022
JURY VENDOR		4662	\$91.00	5/13/2022
JURY VENDOR		4663	\$74.40	5/13/2022
JURY VENDOR		4664	\$120.40	5/13/2022
JURY VENDOR		4665	\$128.80	5/13/2022
JURY VENDOR		4666	\$71.20	5/13/2022
JURY VENDOR		4667	\$74.40	5/13/2022
JURY VENDOR		4668	\$67.20	5/13/2022
JURY VENDOR		4669	\$99.40	5/13/2022
JURY VENDOR		4670	\$85.20	5/13/2022
JURY VENDOR		4671	\$95.00	5/13/2022
JURY VENDOR		4672	\$91.00	5/13/2022
JURY VENDOR		4673	\$65.00	5/13/2022
JURY VENDOR		4674	\$91.00	5/13/2022
JURY VENDOR		4675	\$99.40	5/13/2022
JURY VENDOR		4676	\$89.60	5/13/2022
JURY VENDOR		4677	\$108.80	5/13/2022
JURY VENDOR		4678	\$141.40	5/13/2022
JURY VENDOR		4679	\$141.40	5/13/2022
JURY VENDOR		4680	\$82.60	5/13/2022
WIOA VENDOR		4681	\$55.00	5/13/2022
WIOA VENDOR		4682	\$180.00	5/13/2022
WIOA VENDOR		4683	\$60.00	5/13/2022
WIOA VENDOR		4684	\$265.92	5/13/2022
WIOA VENDOR		4685	\$160.00	5/13/2022
WIOA VENDOR		4686	\$230.00	5/13/2022
WIOA VENDOR		4687	\$282.54	5/13/2022
WIOA VENDOR		4688	\$166.20	5/13/2022
WIOA VENDOR		4689	\$83.10	5/13/2022
WIOA VENDOR		4690	\$99.72	5/13/2022
WIOA VENDOR		4691	\$220.00	5/13/2022
WIOA VENDOR		4692	\$200.00	5/13/2022
WIOA VENDOR		4693	\$33.24	5/13/2022
WIOA VENDOR		4694	\$185.00	5/13/2022
WIOA VENDOR		4695	\$140.00	5/13/2022
WIOA VENDOR		4696	\$10.00	5/13/2022

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WIOA VENDOR		4697	\$170.00	5/13/2022
ABC HEATING & AIR CONDITIONING INC		4698	\$137.48	5/20/2022
ABSOPURE WATER		4699	\$87.30	5/20/2022
ACE HARDWARE 665		4700	\$12.95	5/20/2022
ADVANCED DRAINAGE SYSTEMS INC		4701	\$374.28	5/20/2022
ALADDIN ELECTRIC INC		4702	\$291.00	5/20/2022
AMAZON CAPITAL SERVICES		4703	\$310.00	5/20/2022
AMAZON CAPITAL SERVICES		4703	\$67.77	5/20/2022
AMAZON CAPITAL SERVICES		4703	\$3,389.70	5/20/2022
AMAZON CAPITAL SERVICES		4703	\$350.61	5/20/2022
AMAZON CAPITAL SERVICES		4703	\$70.95	5/20/2022
AMAZON CAPITAL SERVICES		4703	\$507.23	5/20/2022
AMAZON CAPITAL SERVICES		4703	\$40.70	5/20/2022
AMAZON CAPITAL SERVICES		4703	\$79.90	5/20/2022
AMAZON CAPITAL SERVICES		4703	\$64.45	5/20/2022
AMEREN ILLINOIS		4704	\$232.21	5/20/2022
AMEREN ILLINOIS		4705	\$56.43	5/20/2022
AMEREN ILLINOIS		4706	\$366.13	5/20/2022
AMEREN ILLINOIS		4707	\$48.00	5/20/2022
AMEREN ILLINOIS		4708	\$332.48	5/20/2022
AMEREN ILLINOIS		4709	\$501.47	5/20/2022
AMEREN ILLINOIS		4710	\$451.33	5/20/2022
AMEREN ILLINOIS		4711	\$182.59	5/20/2022
AMEREN ILLINOIS		4712	\$255.59	5/20/2022
AMEREN ILLINOIS		4713	\$163.60	5/20/2022
ARAMARK CHICAGO LOCKBOX		4714	\$114.00	5/20/2022
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	4715	\$594.00	5/20/2022
AT&T / AT&T MOBILITY		4716	\$1,106.30	5/20/2022
AT&T / AT&T MOBILITY		4717	\$183.02	5/20/2022
AUTOZONE, INC.		4718	\$18.74	5/20/2022
BAILEY EDWARD DESIGN, INC		4719	\$3,225.05	5/20/2022
BAILEY EDWARD DESIGN, INC		4719	\$102,620.55	5/20/2022
SHIPING BAO MD		4720	\$5,100.00	5/20/2022
ELISE BELKNAP		4721	\$7,500.00	5/20/2022
BIRKEY'S ADMINISTRATIVE OFFICE		4722	\$71.00	5/20/2022
LEAH BODINE	BLUE DRAGONFLY CATERING, LLC	4723	\$110.00	5/20/2022

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BOB BARKER COMPANY, INC		4724	\$1,079.69	5/20/2022
BOB BARKER COMPANY, INC		4724	\$407.35	5/20/2022
BOB BARKER COMPANY, INC		4724	\$704.20	5/20/2022
BZ MANAGEMENT		4725	\$363.70	5/20/2022
C-U AT HOME		4726	\$37,500.00	5/20/2022
CAMPION, BARROW & ASSOCIATES INC		4727	\$455.00	5/20/2022
CAPITAL ONE		4728	\$19.74	5/20/2022
CAPITAL ONE		4728	\$32.60	5/20/2022
CAPITAL ONE		4728	\$314.75	5/20/2022
CAPITAL ONE		4728	\$131.95	5/20/2022
CAPITAL ONE		4728	\$157.88	5/20/2022
CAPITAL ONE		4728	\$147.94	5/20/2022
CAPITAL ONE		4728	\$139.90	5/20/2022
CAPITAL ONE		4728	\$10.44	5/20/2022
CAPITAL ONE		4728	\$11.96	5/20/2022
CAPITAL ONE		4728	\$45.88	5/20/2022
CAPITAL ONE		4728	\$6.58	5/20/2022
CAPITAL ONE		4728	\$108.44	5/20/2022
CAPITAL ONE		4728	\$37.86	5/20/2022
CAPITAL ONE		4728	\$449.65	5/20/2022
CAPITAL ONE		4728	\$71.59	5/20/2022
CAPITAL ONE		4728	\$92.30	5/20/2022
CAPITAL ONE		4728	\$349.62	5/20/2022
CAPITAL ONE		4729	\$20.71	5/20/2022
CAPITAL ONE		4729	\$23.88	5/20/2022
CHAMPAIGN COUNTY TREASURER		4730	\$50.00	5/20/2022
CHAMPAIGN COUNTY TREASURER		4730	\$2,769.97	5/20/2022
CHAMPAIGN COUNTY TREASURER		4730	\$30.00	5/20/2022
CHAMPAIGN COUNTY TREASURER		4731	\$44,116.95	5/20/2022
CHAMPAIGN COUNTY TREASURER		4732	\$3,000.83	5/20/2022
CHAMPAIGN COUNTY TREASURER		4732	\$2,315.34	5/20/2022
CHAMPAIGN COUNTY TREASURER		4733	\$1,696.95	5/20/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	4734	\$41.75	5/20/2022
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4		4735	\$4,369.00	5/20/2022
CHAMPAIGN COUNTY CASA, INC		4736	\$3,300.00	5/20/2022
CHAMPAIGN COUNTY CASA, INC		4736	\$3,300.00	5/20/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC	4737	\$265.00	5/20/2022
CHAMPAIGN MULTIMEDIA GROUP		4738	\$20.00	5/20/2022
CHAMPAIGN MULTIMEDIA GROUP		4739	\$26.00	5/20/2022
CHAMPAIGN MULTIMEDIA GROUP		4739	\$53.60	5/20/2022
CHAMPAIGN MULTIMEDIA GROUP		4739	\$77.60	5/20/2022
CHAMPAIGN MULTIMEDIA GROUP		4739	\$80.00	5/20/2022
CHAMPAIGN MULTIMEDIA GROUP		4739	\$78.80	5/20/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		4740	\$250.00	5/20/2022
CHASTAIN & ASSOCIATES LLC-P		4741	\$14,035.27	5/20/2022
CHASTAIN & ASSOCIATES LLC-P		4741	\$4,420.77	5/20/2022
CHEMICAL MAINTENANCE INC	CMI	4742	\$2,035.03	5/20/2022
CHEMICAL MAINTENANCE INC	CMI	4742	\$123.00	5/20/2022
CHEMICAL MAINTENANCE INC	CMI	4742	\$116.60	5/20/2022
CINTAS		4743	\$137.64	5/20/2022
CLIFTONLARSONALLEN LLP		4744	\$525.00	5/20/2022
COGNITION WORKS, INC.		4745	\$920.00	5/20/2022
COGNITION WORKS, INC.		4745	\$995.00	5/20/2022
COGNITION WORKS, INC.		4745	\$80.00	5/20/2022
MATTIS IL, LLC		4746	\$1,092.00	5/20/2022
MATTIS IL, LLC		4746	\$1,300.00	5/20/2022
COLUMBIA STREET ROASTERY		4747	\$93.00	5/20/2022
COMCAST CABLE		4748	\$26.95	5/20/2022
COMCAST CABLE		4749	\$12.66	5/20/2022
CONSOLIDATED COMMUNICATIONS		4750	\$1,384.53	5/20/2022
CONSOLIDATED COMMUNICATIONS		4750	\$1,187.57	5/20/2022
ONE-TIME CORRECTIONS VENDOR		4751	\$82.00	5/20/2022
COUNTRYBROOK APARTMENTS		4752	\$446.00	5/20/2022
CHERYL CROSBY		4753	\$23.80	5/20/2022
CRYSTAL VIEW TOWNHOMES LP		4754	\$7,237.00	5/20/2022
CUSTOMCARE EQUIPMENT SALES, INC.		4755	\$215.00	5/20/2022
DAVE & HARRY LOCKSMITHS, INC		4756	\$301.57	5/20/2022
DAVE & HARRY LOCKSMITHS, INC		4756	\$30.55	5/20/2022
DEERE & COMPANY	JOHN DEERE AG & TURF CORP BUS DIV & GOVT SAI	4757	\$23,727.76	5/20/2022
DIAMOND RENTALS, INC.		4758	\$370.00	5/20/2022
DIRECT ENERGY BUSINESS		4759	\$1,383.39	5/20/2022
DIRECT ENERGY BUSINESS		4759	\$141.53	5/20/2022

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DLT SOLUTIONS LLC		4760	\$3,861.00	5/20/2022
ARTHUR DODD		4761	\$1,260.00	5/20/2022
ECOLAB		4762	\$120.37	5/20/2022
ERWIN, MARTINKUS AND COLE, LTD		4763	\$1,666.67	5/20/2022
FASTENAL CO		4764	\$385.00	5/20/2022
FEDEX		4765	\$36.50	5/20/2022
FEDEX		4766	\$19.29	5/20/2022
FIDLAR TECHNOLOGIES, INC.		4767	\$4,704.32	5/20/2022
FIDLAR TECHNOLOGIES, INC.		4767	-\$2,032.36	5/20/2022
FIDLAR TECHNOLOGIES, INC.		4767	\$1,049.41	5/20/2022
FLEX-N-GATE	GUARDIAN WEST	4768	\$141.69	5/20/2022
FLEX-N-GATE	GUARDIAN WEST	4768	\$141.69	5/20/2022
FLEX-N-GATE	GUARDIAN WEST	4768	\$147.15	5/20/2022
FLEX-N-GATE	GUARDIAN WEST	4768	\$147.15	5/20/2022
FLEX-N-GATE	GUARDIAN WEST	4768	\$141.69	5/20/2022
FLEX-N-GATE	GUARDIAN WEST	4768	\$141.69	5/20/2022
FLEX-N-GATE	GUARDIAN WEST	4768	\$141.69	5/20/2022
FLEX-N-GATE	GUARDIAN WEST	4768	\$147.15	5/20/2022
FLEX-N-GATE	GUARDIAN WEST	4768	\$147.15	5/20/2022
GETZ FIRE EQUIPMENT		4769	\$157.00	5/20/2022
GFI DIGITAL		4770	\$5.70	5/20/2022
GFL ENVIRONMENTAL		4771	\$245.08	5/20/2022
GORDON FOOD SERVICE		4772	\$278.46	5/20/2022
GORDON FOOD SERVICE		4772	-\$340.43	5/20/2022
GORDON FOOD SERVICE		4772	\$65.16	5/20/2022
GORDON FOOD SERVICE		4772	\$487.81	5/20/2022
GORDON FOOD SERVICE		4772	\$670.40	5/20/2022
GORDON FOOD SERVICE		4772	\$79.81	5/20/2022
GORDON FOOD SERVICE		4772	\$306.05	5/20/2022
GORDON FOOD SERVICE		4772	\$379.73	5/20/2022
GORDON FOOD SERVICE		4772	\$418.98	5/20/2022
GORDON FOOD SERVICE		4772	-\$40.78	5/20/2022
GORDON FOOD SERVICE		4772	\$622.69	5/20/2022
GORDON FOOD SERVICE		4772	\$123.83	5/20/2022
GORDON FOOD SERVICE		4772	\$141.52	5/20/2022
GORDON FOOD SERVICE		4772	\$73.48	5/20/2022

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GORDON FOOD SERVICE		4772	\$1,142.69	5/20/2022
GORDON FOOD SERVICE		4772	\$851.32	5/20/2022
GORDON FOOD SERVICE		4772	\$949.71	5/20/2022
GORDON FOOD SERVICE		4772	\$876.46	5/20/2022
GORDON FOOD SERVICE		4772	\$86.44	5/20/2022
GORDON FOOD SERVICE		4772	\$123.83	5/20/2022
JOSEPH J GORDON	GORDON'S LAWN CARE	4773	\$960.00	5/20/2022
JOSEPH J GORDON	GORDON'S LAWN CARE	4773	\$1,140.00	5/20/2022
JOSEPH J GORDON	GORDON'S LAWN CARE	4773	\$1,255.00	5/20/2022
JOSEPH J GORDON	GORDON'S LAWN CARE	4773	\$320.00	5/20/2022
GREEN STREET REALTY		4774	\$4,650.00	5/20/2022
HEALTH SERVICES CONSULTANTS, INC		4775	\$1,722.00	5/20/2022
JESSICA HENRICHS		4776	\$152.00	5/20/2022
JESSICA HENRICHS		4776	\$180.00	5/20/2022
JOHN B HENSLEY		4777	\$3,300.00	5/20/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	4778	\$832.18	5/20/2022
HOTSY EQUIPMENT COMPANY		4779	\$297.48	5/20/2022
ALVIN HOUSE PH.D.		4780	\$600.00	5/20/2022
DR. JENNIER HUFFMAN		4781	\$700.00	5/20/2022
ILLIANA CONSTRUCTION COMPANY		4782	\$4,527.00	5/20/2022
ILLIANA CONSTRUCTION COMPANY		4782	\$18,807.95	5/20/2022
ILLIANA CONSTRUCTION COMPANY		4782	\$31,672.03	5/20/2022
ILLINI MATTRESS CO INC		4783	\$95.00	5/20/2022
ILLINI MATTRESS CO INC		4783	\$400.00	5/20/2022
ILLINI MATTRESS CO INC		4783	\$1,010.00	5/20/2022
ILLINI MATTRESS CO INC		4783	\$400.00	5/20/2022
ILLINI MATTRESS CO INC		4783	\$620.00	5/20/2022
ILLINOIS AMERICAN WATER		4784	\$274.35	5/20/2022
ILLINOIS AMERICAN WATER		4784	\$457.64	5/20/2022
ILLINOIS AMERICAN WATER		4784	\$260.85	5/20/2022
ILLINOIS AMERICAN WATER		4784	\$138.87	5/20/2022
ILLINOIS AMERICAN WATER		4784	\$845.86	5/20/2022
ILLINOIS AMERICAN WATER		4784	\$181.66	5/20/2022
ILLINOIS AMERICAN WATER		4784	\$191.00	5/20/2022
ILLINOIS AMERICAN WATER		4784	\$140.89	5/20/2022
ILLINOIS AMERICAN WATER		4784	\$120.30	5/20/2022

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ILLINOIS AMERICAN WATER		4785	\$259.53	5/20/2022
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		4786	\$21,674.94	5/20/2022
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		4786	\$8,030.63	5/20/2022
ILLINOIS JUVENILE OFFICERS ASSOCIATION		4787	\$175.00	5/20/2022
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		4788	\$40.00	5/20/2022
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		4788	\$28.25	5/20/2022
INSTITUTE FOR CHILDHOOD PREPAREDNESS LLC		4789	\$2,450.00	5/20/2022
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		4790	\$110.35	5/20/2022
IROQUOIS COUNTY BROADCASTING CO	WGFA & WIBK RADIO	4791	\$80.00	5/20/2022
ISAKSEN, GLERUM, WACHTER LLC		4792	\$4,095.01	5/20/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	4793	\$1,337.92	5/20/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	4793	\$1,432.84	5/20/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	4793	\$711.90	5/20/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	4794	\$109.99	5/20/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	4794	\$128.00	5/20/2022
JSJ PROPERTY MANAGEMENT, INC.		4795	\$985.40	5/20/2022
TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	4796	\$1,852.50	5/20/2022
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	4797	\$1,750.00	5/20/2022
KLEPPIN AND ASSOCIATES LLC		4798	\$420.00	5/20/2022
LAKESHORE LEARNING MATERIALS		4799	\$360.05	5/20/2022
LAWSON PRODUCTS INC		4800	\$39.49	5/20/2022
LAWSON PRODUCTS INC		4800	\$8.21	5/20/2022
LAZERS EDGE OFFICE AUTOMATION, INC		4801	\$97.37	5/20/2022
LAZERS EDGE OFFICE AUTOMATION, INC		4801	\$11.55	5/20/2022
MACON CO LAW ENFORCEMENT TRAINING CENTER		4802	\$7,544.40	5/20/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		4803	\$274.12	5/20/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		4803	\$318.38	5/20/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		4803	\$47.71	5/20/2022
MARTIN ONE SOURCE INC		4804	\$1,004.40	5/20/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		4805	\$57.24	5/20/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		4805	\$69.87	5/20/2022
MCS OFFICE TECHNOLOGIES INC		4806	\$179.00	5/20/2022
MCS OFFICE TECHNOLOGIES INC		4806	\$360.00	5/20/2022
MCS OFFICE TECHNOLOGIES INC		4806	\$9,800.00	5/20/2022
MCS OFFICE TECHNOLOGIES INC		4806	\$479.00	5/20/2022
MCS OFFICE TECHNOLOGIES INC		4806	\$1,650.00	5/20/2022

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MEDIACOM		4807	\$264.08	5/20/2022
MEDIACOM		4807	\$276.90	5/20/2022
MENARDS		4808	\$8.96	5/20/2022
MENARDS		4808	\$160.20	5/20/2022
MENARDS		4808	\$6.68	5/20/2022
MEYER CAPEL LAW OFFICE PC		4809	\$800.00	5/20/2022
MEYER CAPEL LAW OFFICE PC		4810	\$187.50	5/20/2022
MEYER CAPEL LAW OFFICE PC		4810	\$700.00	5/20/2022
MIDWEST FENCE CORPORATION		4811	\$5,300.00	5/20/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	4812	\$4,170.00	5/20/2022
MINUTEMAN PRESS		4813	\$192.95	5/20/2022
MIOVISION TECHNOLOGIES, INC.		4814	\$4,150.00	5/20/2022
NATIONAL LOUIS UNIVERSITY		4815	\$6,250.00	5/20/2022
NATIONAL TESTING NETWORK, INC		4816	\$123.00	5/20/2022
NEXSTAR BROADCASTING, INC	WCIA/WCIX	4817	\$149.78	5/20/2022
NIEMANN FOODS INC		4818	\$1,560.00	5/20/2022
OSF HEALTHCARE (LAB)		4820	\$270.00	5/20/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		4821	\$72.00	5/20/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		4821	\$68.00	5/20/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		4821	\$72.00	5/20/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		4821	\$18.00	5/20/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		4821	\$126.00	5/20/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		4821	\$108.00	5/20/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		4821	\$90.00	5/20/2022
PATRIOT SQUARE LLC-C		4822	\$3,210.00	5/20/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		4823	\$13.90	5/20/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		4823	\$6.95	5/20/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		4823	\$13.90	5/20/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		4823	\$20.85	5/20/2022
JANET PESHKIN		4824	\$101.84	5/20/2022
JANET PESHKIN		4824	\$101.84	5/20/2022
EDWIN K PIRAINO		4825	\$1,650.00	5/20/2022
PRESTO X COMPANY INC		4826	\$216.96	5/20/2022
PRESTO X COMPANY INC		4826	\$204.00	5/20/2022
RAY O'HERRON CO., INC.		4827	\$154.32	5/20/2022
RAY O'HERRON CO., INC.		4827	\$45.25	5/20/2022

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RAY O'HERRON CO., INC.		4827	\$17.76	5/20/2022
RAY O'HERRON CO., INC.		4827	\$101.67	5/20/2022
RAY O'HERRON CO., INC.		4827	\$148.77	5/20/2022
RAY O'HERRON CO., INC.		4827	\$363.68	5/20/2022
RAY O'HERRON CO., INC.		4827	\$143.96	5/20/2022
REIFSTECK REID & COMPANY ARCHITECTS CORP		4828	\$146,675.55	5/20/2022
ROGARDS		4829	\$113.00	5/20/2022
ROGARDS		4829	\$41.11	5/20/2022
ROGARDS		4829	\$87.98	5/20/2022
ROGARDS		4829	\$727.56	5/20/2022
ROGARDS		4829	\$44.99	5/20/2022
ROGARDS		4829	\$44.99	5/20/2022
ROGARDS		4829	\$44.99	5/20/2022
ROGARDS		4829	\$179.96	5/20/2022
ROGARDS		4829	\$44.99	5/20/2022
ROGARDS		4829	\$44.99	5/20/2022
ROGARDS		4829	\$89.98	5/20/2022
ROGARDS		4829	\$47.69	5/20/2022
ROGARDS		4829	\$47.69	5/20/2022
ROGARDS		4829	\$47.69	5/20/2022
ROGARDS		4829	\$47.69	5/20/2022
ROGARDS		4829	\$286.14	5/20/2022
ROGARDS		4829	\$953.80	5/20/2022
ROGARDS		4829	\$47.69	5/20/2022
ROGARDS		4829	\$95.38	5/20/2022
ROGARDS		4829	\$53.94	5/20/2022
ROGARDS		4830	\$19.23	5/20/2022
ROGARDS		4830	\$19.49	5/20/2022
ROGARDS		4830	\$19.98	5/20/2022
ROGARDS		4831	\$53.16	5/20/2022
ROGARDS		4832	\$24.47	5/20/2022
SAFEWORKS ILLINOIS		4833	\$382.50	5/20/2022
SANGAMON VALLEY PUBLIC WATER DISTRICT		4834	\$490.59	5/20/2022
SANGAMON VALLEY PUBLIC WATER DISTRICT		4834	\$109.90	5/20/2022
SECURITY TRANSPORT SERVICES, INC.		4835	\$1,829.88	5/20/2022
LESA SENKPIEL		4836	\$5.00	5/20/2022

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SSC SAVOY APTS, LLC-P		4837	\$1,190.00	5/20/2022
STAPLES		4838	\$834.31	5/20/2022
STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	4839	\$1,271.50	5/20/2022
BECKETT LAW OFFICE PC		4840	\$4,400.00	5/20/2022
THOMPSON ELECTRONICS COMPANY		4841	\$255.00	5/20/2022
TRIPLE T CAR WASH & LUBE INC		4842	\$959.84	5/20/2022
HARLAN DAVID PORTER	TUSCOLA REVIEW	4843	\$252.00	5/20/2022
ULINE		4844	\$140.64	5/20/2022
ULINE		4844	\$408.11	5/20/2022
ULINE		4844	\$42.91	5/20/2022
UNIVERSITY OF ILLINOIS		4845	\$68.39	5/20/2022
UPCLOSE GRAPHICS, INC.		4846	\$558.97	5/20/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		4847	\$507.13	5/20/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		4847	\$530.83	5/20/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		4848	\$266.38	5/20/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		4848	\$268.59	5/20/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		4848	\$129.81	5/20/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		4848	\$1,500.00	5/20/2022
URBANA NEIGHBORHOOD CONNECTION CENTER		4849	\$1,103.65	5/20/2022
URBANA NEIGHBORHOOD CONNECTION CENTER		4849	\$1,310.26	5/20/2022
URBANA NEIGHBORHOOD CONNECTION CENTER		4849	\$183.60	5/20/2022
MAURICIO VEGA-CORDOBA		4850	\$132.00	5/20/2022
VERIZON WIRELESS		4851	\$187.10	5/20/2022
VERIZON WIRELESS		4852	\$1,482.08	5/20/2022
VERIZON WIRELESS		4853	\$195.46	5/20/2022
VILLAGE OF RANTOUL		4854	\$418.06	5/20/2022
VILLAGE OF SAVOY		4855	\$2,300.00	5/20/2022
VISA CARDMEMBER SERVICE		4856	\$1,206.54	5/20/2022
VITAL EDUCATION AND SUPPLY INC		4857	\$435.18	5/20/2022
VITAL EDUCATION AND SUPPLY INC		4857	\$440.82	5/20/2022
WAREHOUSE DIRECT		4858	\$69.70	5/20/2022
WAREHOUSE DIRECT		4858	\$3.05	5/20/2022
WAREHOUSE DIRECT		4858	\$952.89	5/20/2022
WAREHOUSE DIRECT		4858	\$428.32	5/20/2022
WAREHOUSE DIRECT		4858	\$163.67	5/20/2022
WAREHOUSE DIRECT		4858	\$146.66	5/20/2022

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WAREHOUSE DIRECT		4859	\$118.15	5/20/2022
CHRISTINE A WASHO		4860	\$1,745.50	5/20/2022
WEST PUBLISHING CORP	THOMSON REUTERS	4861	\$344.00	5/20/2022
WESTERN AVE COMMUNITY CENTER		4862	\$140.54	5/20/2022
WEX BANK		4863	\$2,042.77	5/20/2022
WEX BANK		4864	\$71.31	5/20/2022
WEX BANK		4865	\$738.72	5/20/2022
WHITE CONSTRUCTION LLC		4866	\$149,135.40	5/20/2022
WINDCREST APARTMENTS LLC		4867	\$711.00	5/20/2022
SARA WOLFERSBERGER		4868	\$172.00	5/20/2022
XEROX CORPORATION		4869	\$190.21	5/20/2022
XEROX CORPORATION		4869	\$182.45	5/20/2022
ACUITY SPECIALTY PRODUCTS, INC	ZEP SALES & SERVICE	4870	\$83.13	5/20/2022
EMPLOYEE VENDOR		4871	\$1,500.00	5/20/2022
EMPLOYEE VENDOR		4872	\$167.04	5/20/2022
EMPLOYEE VENDOR		4872	\$25.46	5/20/2022
EMPLOYEE VENDOR		4874	\$56.00	5/20/2022
EMPLOYEE VENDOR		4875	\$1,285.00	5/20/2022
EMPLOYEE VENDOR		4876	\$15.00	5/20/2022
EMPLOYEE VENDOR		4876	\$15.00	5/20/2022
EMPLOYEE VENDOR		4876	\$15.00	5/20/2022
EMPLOYEE VENDOR		4878	\$132.80	5/20/2022
EMPLOYEE VENDOR		4879	\$87.75	5/20/2022
EMPLOYEE VENDOR		4880	\$54.52	5/20/2022
EMPLOYEE VENDOR		4881	\$258.57	5/20/2022
EMPLOYEE VENDOR		4882	\$259.74	5/20/2022
EMPLOYEE VENDOR		4883	\$207.09	5/20/2022
EMPLOYEE VENDOR		4884	\$157.37	5/20/2022
EMPLOYEE VENDOR		4885	\$17.78	5/20/2022
EMPLOYEE VENDOR		4886	\$282.24	5/20/2022
EMPLOYEE VENDOR		4887	\$265.08	5/20/2022
EMPLOYEE VENDOR		4888	\$17.78	5/20/2022
EMPLOYEE VENDOR		4889	\$41.83	5/20/2022
EMPLOYEE VENDOR		4890	\$28.55	5/20/2022
EMPLOYEE VENDOR		4891	\$77.81	5/20/2022
EMPLOYEE VENDOR		4892	\$24.34	5/20/2022

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EMPLOYEE VENDOR		4893	\$112.00	5/20/2022
EMPLOYEE VENDOR		4894	\$138.00	5/20/2022
EMPLOYEE VENDOR		4895	\$52.42	5/20/2022
WIOA VENDOR		4896	\$100.00	5/20/2022
WIOA VENDOR		4897	\$215.00	5/20/2022
WIOA VENDOR		4898	\$210.00	5/20/2022
WIOA VENDOR		4899	\$150.00	5/20/2022
WIOA VENDOR		4900	\$121.88	5/20/2022
WIOA VENDOR		4901	\$300.00	5/20/2022
WIOA VENDOR		4902	\$45.00	5/20/2022
WIOA VENDOR		4903	\$70.00	5/20/2022
WIOA VENDOR		4904	\$40.00	5/20/2022
WIOA VENDOR		4905	\$270.00	5/20/2022
WIOA VENDOR		4906	\$200.00	5/20/2022
WIOA VENDOR		4907	\$60.00	5/20/2022
WIOA VENDOR		4908	\$60.00	5/20/2022
WIOA VENDOR		4909	\$30.00	5/20/2022
WIOA VENDOR		4910	\$38.32	5/20/2022
WIOA VENDOR		4911	\$155.12	5/20/2022
WIOA VENDOR		4912	\$164.90	5/20/2022
WIOA VENDOR		4913	\$87.06	5/20/2022
WIOA VENDOR		4914	\$59.00	5/20/2022
WIOA VENDOR		4915	\$50.00	5/20/2022
ADVANCED CORRECTIONAL HEALTHCARE INC		4916	\$22,098.60	5/27/2022
ADVANCED CORRECTIONAL HEALTHCARE INC		4916	\$85,632.04	5/27/2022
ADVANCED CORRECTIONAL HEALTHCARE INC		4916	\$3,969.84	5/27/2022
ADVANCED CORRECTIONAL HEALTHCARE INC		4916	\$15,383.09	5/27/2022
ADVANCED DRAINAGE SYSTEMS INC		4917	\$7.06	5/27/2022
ALADDIN ELECTRIC INC		4918	\$304.20	5/27/2022
ALPHA CONTROLS AND SERVICES LLC		4919	\$326.00	5/27/2022
ALPHA CONTROLS AND SERVICES LLC		4919	\$178.00	5/27/2022
AMAZON CAPITAL SERVICES		4920	\$225.86	5/27/2022
AMAZON CAPITAL SERVICES		4920	\$189.89	5/27/2022
AMAZON CAPITAL SERVICES		4920	\$190.00	5/27/2022
AMAZON CAPITAL SERVICES		4920	\$183.75	5/27/2022
AMAZON CAPITAL SERVICES		4920	\$85.85	5/27/2022

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AMEREN ILLINOIS		4921	\$16.79	5/27/2022
AMEREN ILLINOIS		4921	\$18.60	5/27/2022
AMEREN ILLINOIS		4921	\$235.60	5/27/2022
AMEREN ILLINOIS		4922	\$49.00	5/27/2022
AMEREN ILLINOIS		4923	\$99.00	5/27/2022
AMEREN ILLINOIS		4923	\$49.00	5/27/2022
AMEREN ILLINOIS		4923	\$24.80	5/27/2022
AMEREN ILLINOIS		4923	\$1.00	5/27/2022
AMEREN ILLINOIS		4923	\$67.00	5/27/2022
AMEREN ILLINOIS		4923	\$58.00	5/27/2022
AMEREN ILLINOIS		4923	\$67.00	5/27/2022
AMEREN ILLINOIS		4923	\$48.00	5/27/2022
AMEREN ILLINOIS		4924	\$85.00	5/27/2022
AMEREN ILLINOIS		4925	\$212,476.00	5/27/2022
AMEREN ILLINOIS		4926	\$879.22	5/27/2022
AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	4927	\$4,742.26	5/27/2022
AMERICAN RED CROSS		4928	\$1,420.00	5/27/2022
AMERINAT		4929	\$6,183.48	5/27/2022
AMERICAN PLANNING ASSOCIATION-ILLINOIS CHAPTER		4930	\$500.00	5/27/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		4931	\$580.00	5/27/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		4931	\$427.70	5/27/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		4931	\$206.84	5/27/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		4931	\$670.00	5/27/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		4931	\$670.00	5/27/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		4931	\$463.80	5/27/2022
APPLIED CONCEPTS INC	STALKER RADAR	4932	\$148.00	5/27/2022
AT&T / AT&T MOBILITY		4933	\$482.50	5/27/2022
AT&T / AT&T MOBILITY		4934	\$64.49	5/27/2022
AT&T / AT&T MOBILITY		4935	\$410.29	5/27/2022
B&M SANDBLASTING AND POWDERCOATING LLC		4936	\$1,500.00	5/27/2022
SHIPING BAO MD		4937	\$3,400.00	5/27/2022
BARBECK COMMUNICATIONS GROUP INC		4938	\$171.06	5/27/2022
BLUE CROSS BLUE SHIELD OF ILLINOIS		4939	\$546,289.00	5/27/2022
BOB BARKER COMPANY, INC		4940	\$201.66	5/27/2022
BOB BARKER COMPANY, INC		4940	\$257.95	5/27/2022
BUSH BROS INC		4941	\$285.44	5/27/2022

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BZ MANAGEMENT		4942	\$800.00	5/27/2022
BZ MANAGEMENT		4942	\$483.93	5/27/2022
BZ MANAGEMENT		4942	\$476.80	5/27/2022
BZ MANAGEMENT		4942	\$469.80	5/27/2022
BZ MANAGEMENT		4942	\$650.00	5/27/2022
BZ MANAGEMENT		4942	\$668.00	5/27/2022
BZ MANAGEMENT		4942	\$417.70	5/27/2022
CAM SYSTEMS INC		4943	\$2,896.00	5/27/2022
CAPITAL ONE		4944	\$91.46	5/27/2022
CAPITAL ONE		4944	\$207.87	5/27/2022
CAPITAL ONE		4944	\$70.74	5/27/2022
CAPITAL ONE		4944	\$49.46	5/27/2022
CAPITAL ONE		4944	\$55.02	5/27/2022
CAPITAL ONE		4944	\$25.64	5/27/2022
CAPITAL ONE		4944	\$56.24	5/27/2022
CAPITAL ONE		4944	\$52.38	5/27/2022
CAPITAL ONE		4944	\$25.88	5/27/2022
CAPITAL ONE		4944	\$29.96	5/27/2022
CAPITAL ONE		4945	\$71.82	5/27/2022
CAPITAL ONE		4945	\$5.38	5/27/2022
CARASOFT TECHNOLOGY CORPORATION		4946	\$213.74	5/27/2022
CARASOFT TECHNOLOGY CORPORATION		4946	\$3,842.00	5/27/2022
CARLE/CARLE FOUNDATION HOSPITAL		4947	\$1,031.93	5/27/2022
CARLE/CARLE FOUNDATION HOSPITAL		4947	\$1,557.03	5/27/2022
CARLE/CARLE FOUNDATION HOSPITAL		4947	\$1,151.78	5/27/2022
CARLE/CARLE FOUNDATION HOSPITAL		4948	\$100.00	5/27/2022
CARLE/CARLE FOUNDATION HOSPITAL		4949	\$5,746.72	5/27/2022
CARLE/CARLE FOUNDATION HOSPITAL		4949	\$4,207.42	5/27/2022
CBCDR, LLC		4950	\$200.00	5/27/2022
CHAMPAIGN COUNTY TREASURER		4951	\$86,639.08	5/27/2022
CHAMPAIGN COUNTY TREASURER		4951	\$428,104.38	5/27/2022
CHAMPAIGN COUNTY TREASURER		4952	\$1,831.57	5/27/2022
CHAMPAIGN COUNTY TREASURER		4953	\$8,717.11	5/27/2022
CDW GOVERNMENT		4954	\$97.00	5/27/2022
CDW GOVERNMENT		4954	\$3,235.00	5/27/2022
CHAMPAIGN COUNTY COLLECTOR		4955	\$60.00	5/27/2022

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CHAMPAIGN COUNTY COLLECTOR		4955	\$60.00	5/27/2022
CHAMPAIGN COUNTY COLLECTOR		4955	\$90.00	5/27/2022
CHAMPAIGN COUNTY COLLECTOR		4956	\$89,958.22	5/27/2022
CHAMPAIGN COUNTY COLLECTOR		4957	\$18,885.68	5/27/2022
CHAMPAIGN COUNTY COLLECTOR		4958	\$1,219.82	5/27/2022
CHAMPAIGN COUNTY COLLECTOR		4959	\$12,518.86	5/27/2022
CHAMPAIGN COUNTY COLLECTOR		4960	\$1,252.22	5/27/2022
CHAMPAIGN COUNTY COLLECTOR		4961	\$1,252.22	5/27/2022
CHAMPAIGN COUNTY COLLECTOR		4962	\$9,391.56	5/27/2022
CHAMPAIGN COUNTY ECONOMIC DEVELOPMENT CORPORATION		4963	\$15,000.00	5/27/2022
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	4964	\$495.80	5/27/2022
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	4964	\$470.60	5/27/2022
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		4965	\$401,119.12	5/27/2022
CHEMICAL CONCEPTS INC		4966	\$1,036.65	5/27/2022
CHEMICAL MAINTENANCE INC	CMI	4967	\$267.60	5/27/2022
CHEMICAL MAINTENANCE INC	CMI	4967	\$894.80	5/27/2022
CITY OF CHAMPAIGN		4968	\$925.00	5/27/2022
CITY OF URBANA		4969	\$685.00	5/27/2022
CITY OF URBANA		4969	\$871.15	5/27/2022
CITY OF URBANA		4969	\$303.00	5/27/2022
CITY OF URBANA		4969	\$1,190.00	5/27/2022
CITY OF URBANA		4969	\$5.00	5/27/2022
LAURA B CLANCY		4970	\$192.00	5/27/2022
COMCAST CABLE		4971	\$19.90	5/27/2022
COMMUNITY EDUCATION AT PARKLAND		4972	\$299.00	5/27/2022
COMMUNITY EDUCATION AT PARKLAND		4972	\$5,540.00	5/27/2022
COMMUNITY EDUCATION AT PARKLAND		4972	\$249.00	5/27/2022
COMMUNITY RESOURCE & COUNSELING CTR INC		4973	\$120.00	5/27/2022
KARI CONNOLLY		4974	\$608.00	5/27/2022
CONSTELLATION NEWENERGY-GAS DIVISION LLC		4975	\$754.59	5/27/2022
COUNTY MATERIALS CORPORATION		4976	\$320.00	5/27/2022
COX ELECTRIC MOTOR SERVICE INC		4977	\$3,053.00	5/27/2022
CPM MANAGEMENT LLC		4978	\$885.00	5/27/2022
CROSSROADS CONTRACTOR SUPPLY		4979	\$486.00	5/27/2022
SJW MANUFACTURING	DAVIS WELDING & MFG. COMPANY	4980	\$208.33	5/27/2022
DELTA DENTAL OF ILLINOIS-RISK (INC)		4981	\$16,842.42	5/27/2022

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DIRECT ENERGY BUSINESS		4982	\$8,999.61	5/27/2022
DIVERSEY INC		4983	\$285.00	5/27/2022
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	4984	\$746.00	5/27/2022
DUNCAN SUPPLY COMPANY, INC.		4985	\$846.12	5/27/2022
DUNCAN SUPPLY COMPANY, INC.		4985	\$178.88	5/27/2022
EASTERN ILLINI ELECTRIC		4986	\$804.00	5/27/2022
ECOLAB		4987	\$126.89	5/27/2022
EMULSICOAT, INC.		4988	\$452.89	5/27/2022
EMULSICOAT, INC.		4988	\$390.23	5/27/2022
EMULSICOAT, INC.		4988	\$1,066.71	5/27/2022
ENTEC SERVICES, INC.		4989	\$1,990.38	5/27/2022
EVIDENT, INC.		4990	\$827.94	5/27/2022
EXTRA PACKAGING LLC		4991	\$4,627.82	5/27/2022
FEDEX		4992	\$14.92	5/27/2022
FEDEX		4992	\$16.51	5/27/2022
FERTILIZER DEALER SUPPLY, INC		4993	\$108.88	5/27/2022
FIDELITY SECURITY LIFE INSURANCE COMPANY		4994	\$3,419.30	5/27/2022
FISCELLA BUILDING SERVICES INC		4995	\$306.00	5/27/2022
FLEETWATCHER, LLC-C		4996	\$1,638.75	5/27/2022
FORT'S TOYOTA OF PEKIN		4997	\$122.47	5/27/2022
MARK GERMANO	FOXHOLE HOLDINGS	4998	\$329.10	5/27/2022
MARK GERMANO	FOXHOLE HOLDINGS	4998	\$680.23	5/27/2022
FRANK KAMERER TRUST		4999	\$803.00	5/27/2022
GEORGIA DEPARTMENT OF DRIVER SERVICES		5000	\$8.00	5/27/2022
GHR ENGINEERS & ASSOCIATES, INC.		5001	\$5,671.54	5/27/2022
GORDON FOOD SERVICE		5002	\$406.76	5/27/2022
GORDON FOOD SERVICE		5002	\$881.61	5/27/2022
GORDON FOOD SERVICE		5002	\$202.31	5/27/2022
GORDON FOOD SERVICE		5002	\$867.21	5/27/2022
GORDON FOOD SERVICE		5002	-\$4.77	5/27/2022
GORDON FOOD SERVICE		5002	-\$5.00	5/27/2022
GORDON FOOD SERVICE		5002	\$940.98	5/27/2022
GORDON FOOD SERVICE		5002	\$476.06	5/27/2022
GORDON FOOD SERVICE		5002	\$477.04	5/27/2022
GORDON FOOD SERVICE		5002	\$931.50	5/27/2022
GORDON FOOD SERVICE		5002	\$259.35	5/27/2022

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GORDON FOOD SERVICE		5002	\$688.58	5/27/2022
GORDON FOOD SERVICE		5002	-\$9.96	5/27/2022
GORDON FOOD SERVICE		5002	-\$20.02	5/27/2022
GREEN STREET REALTY		5003	\$697.00	5/27/2022
GREEN STREET REALTY		5004	\$655.00	5/27/2022
HEALTH ALLIANCE MEDICAL PLANS		5005	\$4,542.00	5/27/2022
HEATH PROPERTIES		5006	\$545.70	5/27/2022
HEATH PROPERTIES		5006	\$445.20	5/27/2022
MECHANICAL, INC.	HELM SERVICE	5007	\$350.00	5/27/2022
JESSICA HENRICHS		5008	\$8.00	5/27/2022
HEYL, ROYSTER, VOELKER & ALLEN		5009	\$1,356.84	5/27/2022
HEYL, ROYSTER, VOELKER & ALLEN		5009	\$2,419.50	5/27/2022
HEYL, ROYSTER, VOELKER & ALLEN		5009	\$5,416.50	5/27/2022
HEYL, ROYSTER, VOELKER & ALLEN		5009	\$1,395.00	5/27/2022
HEYL, ROYSTER, VOELKER & ALLEN		5009	\$720.00	5/27/2022
HEYL, ROYSTER, VOELKER & ALLEN		5009	\$10,772.51	5/27/2022
ALVIN HOUSE PH.D.		5010	\$300.00	5/27/2022
HUGHES REAL ESTATE		5011	\$983.90	5/27/2022
ANTWUAN NEELY	IFR HOLDINGS, LLC - GOLF SERIES	5012	\$750.00	5/27/2022
ILLINI MATTRESS CO INC		5013	\$400.00	5/27/2022
ILLINI MATTRESS CO INC		5013	\$400.00	5/27/2022
ILLINOIS AMERICAN WATER		5014	\$121.47	5/27/2022
ILLINOIS AMERICAN WATER		5015	\$57.00	5/27/2022
ILLINOIS AMERICAN WATER		5015	\$48.00	5/27/2022
ILLINOIS AMERICAN WATER		5016	\$350.74	5/27/2022
ILLINOIS AMERICAN WATER		5017	\$168.85	5/27/2022
ILLINOIS AMERICAN WATER		5017	\$268.47	5/27/2022
ILLINOIS AMERICAN WATER		5017	\$401.18	5/27/2022
ILLINOIS AMERICAN WATER		5017	\$426.34	5/27/2022
ILLINOIS AMERICAN WATER		5017	\$415.63	5/27/2022
ILLINOIS AMERICAN WATER		5017	\$158.94	5/27/2022
ILLINOIS AMERICAN WATER		5017	\$186.53	5/27/2022
ILLINOIS AMERICAN WATER		5017	\$303.47	5/27/2022
ILLINOIS AMERICAN WATER		5017	\$214.13	5/27/2022
ILLINOIS AMERICAN WATER		5017	\$487.53	5/27/2022
ILLINOIS AMERICAN WATER		5017	\$155.92	5/27/2022

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ILLINOIS AMERICAN WATER		5017	\$186.84	5/27/2022
ILLINOIS AMERICAN WATER		5017	\$157.10	5/27/2022
ILLINOIS AMERICAN WATER		5017	\$168.37	5/27/2022
ILLINOIS AMERICAN WATER		5017	\$229.08	5/27/2022
ILLINOIS DEPT OF PUBLIC HEALTH - DIV OF VITAL RECS		5018	\$508.00	5/27/2022
ILLINOIS SECRETARY OF STATE		5019	\$151.00	5/27/2022
ILLINOIS SECRETARY OF STATE		5019	\$151.00	5/27/2022
ILLINOIS SECRETARY OF STATE		5020	\$962.00	5/27/2022
ILLINOIS STATE BAR ASSOCIATION		5021	\$280.00	5/27/2022
ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		5022	\$445.00	5/27/2022
IMCO UTILITY SUPPLY		5023	\$484.22	5/27/2022
IMCO UTILITY SUPPLY		5023	\$468.60	5/27/2022
IMPERIAL PRIVACY SYSTEMS		5024	\$2,335.00	5/27/2022
DEERE CREDIT, INC.		5025	\$2,741.00	5/27/2022
DEERE CREDIT, INC.		5025	\$198.00	5/27/2022
DEERE CREDIT, INC.		5025	\$248.58	5/27/2022
DEERE CREDIT, INC.		5025	\$19.99	5/27/2022
DEERE CREDIT, INC.		5025	\$99.78	5/27/2022
JOHNSON CONTROLS SECURITY SOLUTIONS		5026	\$999.40	5/27/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	5027	\$56.25	5/27/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	5027	\$218.58	5/27/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	5027	\$338.31	5/27/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	5027	\$182.00	5/27/2022
JAMES JONES		5028	\$262.50	5/27/2022
JSJ PROPERTY MANAGEMENT, INC.		5029	\$341.62	5/27/2022
JSJ PROPERTY MANAGEMENT, INC.		5029	\$381.20	5/27/2022
JSJ PROPERTY MANAGEMENT, INC.		5029	\$690.00	5/27/2022
JSJ PROPERTY MANAGEMENT, INC.		5029	\$332.50	5/27/2022
JSJ PROPERTY MANAGEMENT, INC.		5029	\$347.80	5/27/2022
JSJ PROPERTY MANAGEMENT, INC.		5029	\$476.11	5/27/2022
JSJ PROPERTY MANAGEMENT, INC.		5029	\$808.35	5/27/2022
JSJ PROPERTY MANAGEMENT, INC.		5029	\$454.70	5/27/2022
JSJ PROPERTY MANAGEMENT, INC.		5029	\$750.00	5/27/2022
JSJ PROPERTY MANAGEMENT, INC.		5029	\$308.98	5/27/2022
JSJ PROPERTY MANAGEMENT, INC.		5029	\$238.60	5/27/2022
JSJ PROPERTY MANAGEMENT, INC.		5029	\$605.00	5/27/2022

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KANKAKEE VALLEY PUBLISHING		5030	\$775.00	5/27/2022
BOB KOWAL		5031	\$927.80	5/27/2022
LAWRENCE L. JECKEL, M.D., P.C.		5032	\$1,190.00	5/27/2022
LAZERS EDGE OFFICE AUTOMATION, INC		5033	\$16.76	5/27/2022
LEVI, RAY & SHOUP, INC.		5034	\$6,325.00	5/27/2022
MAC TOOLS		5035	\$135.48	5/27/2022
MARK'S PLUMBING PARTS CORP		5036	\$59.75	5/27/2022
MARK'S PLUMBING PARTS CORP		5036	\$1,212.47	5/27/2022
MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	5037	\$98.49	5/27/2022
MCS OFFICE TECHNOLOGIES INC		5038	\$4,640.00	5/27/2022
MEDIACOM		5039	\$322.03	5/27/2022
MENARDS		5040	\$118.60	5/27/2022
MENARDS		5040	\$19.14	5/27/2022
MENARDS		5040	\$25.31	5/27/2022
MENARDS		5040	\$13.95	5/27/2022
MEYER CAPEL LAW OFFICE PC		5041	\$1,437.50	5/27/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	5042	\$283.00	5/27/2022
MINUTEMAN PRESS		5043	\$1,668.75	5/27/2022
MINUTEMAN PRESS		5043	\$1,276.25	5/27/2022
MINUTEMAN PRESS		5043	\$148.76	5/27/2022
MINUTEMAN PRESS		5043	\$73.79	5/27/2022
MIRION TECHNOLOGIES (GDS), INC.		5044	\$20.00	5/27/2022
MOISSON PROPERTIES		5045	\$585.00	5/27/2022
MOISSON PROPERTIES		5045	\$610.69	5/27/2022
MOISSON PROPERTIES		5045	\$650.00	5/27/2022
MOTOROLA SOLUTIONS INC		5046	\$3,998.18	5/27/2022
MOTOROLA SOLUTIONS INC		5046	\$128.05	5/27/2022
MOTOROLA SOLUTIONS INC		5046	\$106.93	5/27/2022
MICHAEL MURPHY	MIKE STREET RENTALS LLC	5047	\$625.10	5/27/2022
FARUQ R NELSON	NELSON LEGAL ADVOCACY & COUNSEL	5048	\$300.00	5/27/2022
NEUAC		5049	\$3,000.00	5/27/2022
NEVERMAN FLOOR ARTISANS, INC.		5050	\$9,200.00	5/27/2022
NEVES GROUP PROPERTY MANAGEMENT INC		5051	\$800.00	5/27/2022
NEVES GROUP PROPERTY MANAGEMENT INC		5051	\$832.50	5/27/2022
NICOR GAS		5052	\$22,953.00	5/27/2022
NICOR GAS		5052	\$5,879.00	5/27/2022

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NORTHFIELD INN & SUITES		5053	\$387.60	5/27/2022
PARKLAND COLLEGE		5054	\$2,426.20	5/27/2022
PATTERSON VETERINARY SUPPLY INC		5055	\$214.56	5/27/2022
PATTERSON VETERINARY SUPPLY INC		5055	\$70.05	5/27/2022
PATTERSON VETERINARY SUPPLY INC		5055	\$9.72	5/27/2022
PATTERSON VETERINARY SUPPLY INC		5055	\$307.20	5/27/2022
PATTERSON VETERINARY SUPPLY INC		5055	\$19.52	5/27/2022
PATTERSON VETERINARY SUPPLY INC		5055	\$91.85	5/27/2022
PATTERSON VETERINARY SUPPLY INC		5055	-\$25.00	5/27/2022
PATTERSON VETERINARY SUPPLY INC		5055	-\$199.50	5/27/2022
PATTERSON VETERINARY SUPPLY INC		5055	-\$121.80	5/27/2022
PATTERSON VETERINARY SUPPLY INC		5055	-\$62.69	5/27/2022
PIATT COUNTY		5056	\$150.00	5/27/2022
PITNEY BOWES		5057	\$266.04	5/27/2022
PITNEY BOWES		5058	\$150.00	5/27/2022
MOHAMMAD HALILM POPALZAI		5059	\$90.00	5/27/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	5060	\$590.00	5/27/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	5060	\$541.80	5/27/2022
PREVENT HARASSMENT LLC	I2I WORKPLACE	5061	\$900.00	5/27/2022
PREVENT HARASSMENT LLC	I2I WORKPLACE	5061	\$7,020.00	5/27/2022
PREVENT HARASSMENT LLC	I2I WORKPLACE	5061	\$2,000.00	5/27/2022
PREVENT HARASSMENT LLC	I2I WORKPLACE	5061	\$1,400.00	5/27/2022
PREVENT HARASSMENT LLC	I2I WORKPLACE	5061	\$500.00	5/27/2022
PREVENT HARASSMENT LLC	I2I WORKPLACE	5061	\$2,400.00	5/27/2022
PRIME PROPERTY GROUP, INC		5062	\$47.70	5/27/2022
PRIME PROPERTY GROUP, INC		5062	\$30.73	5/27/2022
PRO AGR INC		5063	\$503.70	5/27/2022
PRO AGR INC		5063	\$505.31	5/27/2022
PURITAN SPRINGS WATER		5064	\$3.95	5/27/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	5065	\$608.00	5/27/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	5065	\$600.05	5/27/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	5065	\$642.80	5/27/2022
RAMSHAW REAL ESTATE		5066	\$507.64	5/27/2022
RAY O'HERRON CO., INC.		5067	\$127.42	5/27/2022
RAY O'HERRON CO., INC.		5067	\$198.88	5/27/2022
READY! FOR KINDERGARTEN		5068	\$2,678.35	5/27/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
RECTOR PROPERTY MAGMT & INVESTING LLC		5069	\$865.00	5/27/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		5069	\$548.80	5/27/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		5069	\$818.60	5/27/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		5069	\$300.83	5/27/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		5069	\$525.10	5/27/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		5069	\$725.00	5/27/2022
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		5070	\$39,036.98	5/27/2022
RELIABLE PLUMBING AND HEATING COMPANY		5071	\$1,852.89	5/27/2022
RELIANCE STANDARD LIFE INSURANCE COMPANY		5072	\$1,643.59	5/27/2022
RELIANCE STANDARD LIFE INSURANCE COMPANY		5072	\$6,951.12	5/27/2022
ROGARDS		5073	\$143.07	5/27/2022
ROGARDS		5073	\$286.14	5/27/2022
ROGARDS		5073	\$286.14	5/27/2022
ROGARDS		5073	\$47.69	5/27/2022
ROGARDS		5073	\$47.69	5/27/2022
ROGARDS		5073	\$95.38	5/27/2022
ROGARDS		5073	\$143.07	5/27/2022
ROGARDS		5073	\$47.69	5/27/2022
ROGARDS		5073	\$95.38	5/27/2022
ROGARDS		5073	\$213.87	5/27/2022
ROGARDS		5073	\$77.98	5/27/2022
ROGARDS		5073	\$179.97	5/27/2022
ROGARDS		5073	\$39.18	5/27/2022
ROGARDS		5073	\$14.94	5/27/2022
ROGARDS		5073	\$32.62	5/27/2022
ROGARDS		5073	\$238.10	5/27/2022
ROGARDS		5074	\$36.36	5/27/2022
RSQ FIRE PROTECTION LLC		5075	\$370.00	5/27/2022
RSQ FIRE PROTECTION LLC		5075	\$231.66	5/27/2022
RUNCO OFFICE SUPPLY		5076	\$168.00	5/27/2022
RUNCO OFFICE SUPPLY		5076	\$84.00	5/27/2022
SAM'S CLUB		5077	\$115.88	5/27/2022
SAM'S CLUB		5077	\$179.90	5/27/2022
SAM'S CLUB		5077	\$82.33	5/27/2022
SAM'S CLUB		5077	\$39.99	5/27/2022
SAM'S CLUB		5077	\$23.77	5/27/2022

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SAM'S CLUB		5077	\$80.99	5/27/2022
SAM'S CLUB		5077	\$179.90	5/27/2022
SAM'S CLUB		5077	\$115.88	5/27/2022
SAM'S CLUB		5077	\$82.33	5/27/2022
SAM'S CLUB		5077	\$23.77	5/27/2022
SAM'S CLUB		5077	\$39.99	5/27/2022
SECURITAS ELECTRONIC SECURITY, INC		5078	\$172.50	5/27/2022
SECURITAS ELECTRONIC SECURITY, INC		5078	\$138.00	5/27/2022
SECURITAS ELECTRONIC SECURITY, INC		5078	\$137.85	5/27/2022
SELECT PORTFOLIO SERVICING INC		5079	\$1,589.23	5/27/2022
LESA SENKPIEL		5080	\$196.00	5/27/2022
SITEONE LANDSCAPE SUPPLY, LLC		5081	\$1,907.09	5/27/2022
CHRISTINE GUNTHER	SMITH APARTMENTS LLC-P	5082	\$417.80	5/27/2022
STAR UNIFORMS		5083	\$47.20	5/27/2022
STARCREST CLEANERS		5084	\$130.65	5/27/2022
STEPHENS FAMILY YMCA INC		5085	\$100.00	5/27/2022
SYNCB/AMAZON		5086	\$911.80	5/27/2022
TEPPER ELECTRIC SUPPLY COMPANY		5087	\$51.40	5/27/2022
TEPPER ELECTRIC SUPPLY COMPANY		5087	\$754.27	5/27/2022
TEPPER ELECTRIC SUPPLY COMPANY		5087	\$65.82	5/27/2022
THE HABEGGER CORPORATION		5088	\$124.52	5/27/2022
THOMPSON ELECTRONICS COMPANY		5089	\$1,535.00	5/27/2022
TRACY, JOHNSON, & WILSON		5090	\$844.10	5/27/2022
TRANE U.S. INC.		5091	\$769.86	5/27/2022
TRIAD SHREDDING CORP		5092	\$85.00	5/27/2022
TYLER TECHNOLOGIES INC		5093	\$3,500.00	5/27/2022
ULINE		5094	\$391.30	5/27/2022
UNITED STATES POST OFFICE/POSTAL SERVICE		5095	\$50,000.00	5/27/2022
UNITED STATES POST OFFICE/POSTAL SERVICE		5096	\$15,000.00	5/27/2022
UNIVERSITY OF ILLINOIS		5097	\$1,116.22	5/27/2022
UNIVERSITY OF ILLINOIS		5098	\$1.00	5/27/2022
UNIVERSITY OF ILLINOIS		5098	\$400.00	5/27/2022
UNIVERSITY OF ILLINOIS		5098	\$230.91	5/27/2022
UNIVERSITY OF ILLINOIS		5098	\$37.00	5/27/2022
UNIVERSITY OF ILLINOIS		5098	\$37.00	5/27/2022
UNIVERSITY OF ILLINOIS		5098	\$37.00	5/27/2022

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UNIVERSITY OF ILLINOIS		5098	\$37.00	5/27/2022
UNIVERSITY OF ILLINOIS		5098	\$220.00	5/27/2022
UNIVERSITY OF ILLINOIS		5098	\$37.00	5/27/2022
UNIVERSITY OF ILLINOIS		5098	\$265.00	5/27/2022
UNIVERSITY OF ILLINOIS		5098	\$5.54	5/27/2022
UPCLOSE GRAPHICS, INC.		5099	\$150.67	5/27/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		5100	\$87.79	5/27/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		5101	\$317.09	5/27/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		5101	\$104.95	5/27/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		5101	\$157.63	5/27/2022
MAURICIO VEGA-CORDOBA		5102	\$132.00	5/27/2022
VERIZON WIRELESS		5103	\$2,999.97	5/27/2022
VERIZON WIRELESS		5104	\$150.04	5/27/2022
VILLAGE OF RANTOUL		5105	\$430.00	5/27/2022
VILLAGE OF RANTOUL		5106	\$40,903.00	5/27/2022
VILLAGE OF SAVOY		5107	\$176.00	5/27/2022
VISA CARDMEMBER SERVICE		5108	\$1,216.41	5/27/2022
VISA CARDMEMBER SERVICE		5109	\$796.17	5/27/2022
VISA CARDMEMBER SERVICE		5110	\$3,733.67	5/27/2022
VISA CARDMEMBER SERVICE		5111	\$2,433.41	5/27/2022
VISA CARDMEMBER SERVICE		5112	\$2,054.58	5/27/2022
VISA CARDMEMBER SERVICE		5113	\$3,753.17	5/27/2022
VISA CARDMEMBER SERVICE		5114	\$257.26	5/27/2022
VISA CARDMEMBER SERVICE		5115	\$169.25	5/27/2022
VISA CARDMEMBER SERVICE		5116	\$2,624.40	5/27/2022
VISA CARDMEMBER SERVICE		5116	\$518.93	5/27/2022
VISA CARDMEMBER SERVICE		5116	\$149.95	5/27/2022
VISA CARDMEMBER SERVICE		5116	\$175.00	5/27/2022
VISA CARDMEMBER SERVICE		5116	\$435.20	5/27/2022
VISA CARDMEMBER SERVICE		5116	\$311.36	5/27/2022
VISA CARDMEMBER SERVICE		5116	\$192.60	5/27/2022
VISA CARDMEMBER SERVICE		5116	\$79.00	5/27/2022
VISA CARDMEMBER SERVICE		5116	\$37.44	5/27/2022
VISA CARDMEMBER SERVICE		5116	\$2,761.16	5/27/2022
VISA CARDMEMBER SERVICE		5116	\$2,171.91	5/27/2022
VISA CARDMEMBER SERVICE		5116	\$8,688.38	5/27/2022

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VISA CARDMEMBER SERVICE		5117	\$225.00	5/27/2022
VISA CARDMEMBER SERVICE		5117	\$1,872.24	5/27/2022
VITAL EDUCATION AND SUPPLY INC		5118	\$310.00	5/27/2022
ROBERT WALLER		5119	\$525.00	5/27/2022
WAREHOUSE DIRECT		5120	\$11.52	5/27/2022
WAREHOUSE DIRECT		5120	\$269.64	5/27/2022
WAREHOUSE DIRECT		5120	\$67.19	5/27/2022
WAREHOUSE DIRECT		5120	\$295.38	5/27/2022
WAREHOUSE DIRECT		5120	\$416.80	5/27/2022
WEBBER & THIES		5121	\$631.25	5/27/2022
WEST PUBLISHING CORP	THOMSON REUTERS	5122	\$800.70	5/27/2022
WESTGATE APARTMENTS		5123	\$344.40	5/27/2022
WINDCREST APARTMENTS LLC		5124	\$595.00	5/27/2022
WINFIELD VILLAGE COOPERATIVE INC		5125	\$561.00	5/27/2022
SARA WOLFERSBERGER		5126	\$20.00	5/27/2022
JOY YOUNG		5127	\$250.00	5/27/2022
ZIP RECRUITER INC		5128	\$4,047.00	5/27/2022
EMPLOYEE VENDOR		5129	\$345.00	5/27/2022
EMPLOYEE VENDOR		5130	\$750.00	5/27/2022
EMPLOYEE VENDOR		5131	\$264.52	5/27/2022
EMPLOYEE VENDOR		5132	\$15.00	5/27/2022
EMPLOYEE VENDOR		5132	\$16.00	5/27/2022
EMPLOYEE VENDOR		5133	\$200.07	5/27/2022
EMPLOYEE VENDOR		5134	\$12.17	5/27/2022
EMPLOYEE VENDOR		5135	\$36.00	5/27/2022
EMPLOYEE VENDOR		5136	\$174.30	5/27/2022
EMPLOYEE VENDOR		5137	\$42.12	5/27/2022
EMPLOYEE VENDOR		5138	\$662.44	5/27/2022
EMPLOYEE VENDOR		5139	\$182.82	5/27/2022
EMPLOYEE VENDOR		5140	\$301.57	5/27/2022
EMPLOYEE VENDOR		5141	\$35.10	5/27/2022
EMPLOYEE VENDOR		5142	\$342.05	5/27/2022
EMPLOYEE VENDOR		5143	\$66.11	5/27/2022
EMPLOYEE VENDOR		5144	\$277.47	5/27/2022
EMPLOYEE VENDOR		5145	\$15.21	5/27/2022
EMPLOYEE VENDOR		5146	\$18.72	5/27/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		5147	\$25.74	5/27/2022
JURY VENDOR		5148	\$39.00	5/27/2022
JURY VENDOR		5149	\$65.00	5/27/2022
JURY VENDOR		5150	\$68.80	5/27/2022
JURY VENDOR		5151	\$52.00	5/27/2022
JURY VENDOR		5152	\$47.20	5/27/2022
JURY VENDOR		5153	\$98.00	5/27/2022
JURY VENDOR		5154	\$13.00	5/27/2022
JURY VENDOR		5155	\$46.20	5/27/2022
JURY VENDOR		5156	\$74.40	5/27/2022
JURY VENDOR		5157	\$86.00	5/27/2022
JURY VENDOR		5158	\$80.00	5/27/2022
JURY VENDOR		5159	\$86.00	5/27/2022
JURY VENDOR		5160	\$101.00	5/27/2022
JURY VENDOR		5161	\$73.60	5/27/2022
JURY VENDOR		5162	\$47.20	5/27/2022
JURY VENDOR		5163	\$62.00	5/27/2022
JURY VENDOR		5164	\$52.00	5/27/2022
JURY VENDOR		5165	\$73.60	5/27/2022
JURY VENDOR		5166	\$62.00	5/27/2022
JURY VENDOR		5167	\$59.20	5/27/2022
JURY VENDOR		5168	\$74.40	5/27/2022
JURY VENDOR		5169	\$78.00	5/27/2022
JURY VENDOR		5170	\$78.00	5/27/2022
JURY VENDOR		5171	\$92.40	5/27/2022
JURY VENDOR		5172	\$110.00	5/27/2022
JURY VENDOR		5173	\$47.20	5/27/2022
JURY VENDOR		5174	\$22.40	5/27/2022
JURY VENDOR		5175	\$110.00	5/27/2022
JURY VENDOR		5176	\$71.00	5/27/2022
JURY VENDOR		5177	\$66.40	5/27/2022
JURY VENDOR		5178	\$83.00	5/27/2022
JURY VENDOR		5179	\$68.00	5/27/2022
JURY VENDOR		5180	\$68.00	5/27/2022
JURY VENDOR		5181	\$80.80	5/27/2022
JURY VENDOR		5182	\$54.40	5/27/2022

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JURY VENDOR		5183	\$47.20	5/27/2022
JURY VENDOR		5184	\$52.00	5/27/2022
JURY VENDOR		5185	\$56.80	5/27/2022
JURY VENDOR		5186	\$39.00	5/27/2022
JURY VENDOR		5187	\$40.80	5/27/2022
JURY VENDOR		5188	\$56.00	5/27/2022
JURY VENDOR		5189	\$42.60	5/27/2022
JURY VENDOR		5190	\$78.00	5/27/2022
JURY VENDOR		5191	\$80.80	5/27/2022
JURY VENDOR		5192	\$59.00	5/27/2022
WIOA VENDOR		5193	\$105.00	5/27/2022
WIOA VENDOR		5194	\$135.00	5/27/2022
WIOA VENDOR		5195	\$116.34	5/27/2022
WIOA VENDOR		5196	\$240.00	5/27/2022
WIOA VENDOR		5197	\$105.00	5/27/2022
WIOA VENDOR		5198	\$90.00	5/27/2022
WIOA VENDOR		5199	\$136.00	5/27/2022
WIOA VENDOR		5200	\$300.00	5/27/2022
WIOA VENDOR		5201	\$300.00	5/27/2022
WIOA VENDOR		5202	\$166.20	5/27/2022
WIOA VENDOR		5203	\$450.00	5/27/2022
WIOA VENDOR		5204	\$39.00	5/27/2022
WIOA VENDOR		5205	\$149.58	5/27/2022
WIOA VENDOR		5206	\$83.10	5/27/2022
WIOA VENDOR		5207	\$200.00	5/27/2022
WIOA VENDOR		5208	\$200.00	5/27/2022
WIOA VENDOR		5209	\$180.00	5/27/2022
WIOA VENDOR		5210	\$16.62	5/27/2022
WIOA VENDOR		5211	\$270.00	5/27/2022
WIOA VENDOR		5212	\$300.00	5/27/2022
WIOA VENDOR		5213	\$66.48	5/27/2022
WIOA VENDOR		5214	\$270.00	5/27/2022
WIOA VENDOR		5215	\$300.00	5/27/2022
WIOA VENDOR		5216	\$20.00	5/27/2022
WIOA VENDOR		5217	\$90.00	5/27/2022
WIOA VENDOR		5218	\$119.00	5/27/2022

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WIOA VENDOR		5219	\$307.00	5/27/2022
WIOA VENDOR		5220	\$118.00	5/27/2022
WIOA VENDOR		5221	\$118.00	5/27/2022
WIOA VENDOR		5222	\$118.00	5/27/2022
WIOA VENDOR		5223	\$50.00	5/27/2022
WIOA VENDOR		5224	\$250.00	5/27/2022
WIOA VENDOR		5225	\$20.00	5/27/2022
WIOA VENDOR		5226	\$199.44	5/27/2022
WIOA VENDOR		5227	\$140.00	5/27/2022
			\$8,578,578.32	

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ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	5228	\$5,705.62	6/3/2022
ADVANCED DRAINAGE SYSTEMS INC		5229	\$75.08	6/3/2022
ALLIED MECHANICAL		5230	\$324.00	6/3/2022
ALPHA CONTROLS AND SERVICES LLC		5231	\$252.00	6/3/2022
AMAZON CAPITAL SERVICES		5232	\$122.99	6/3/2022
AMAZON CAPITAL SERVICES		5232	\$211.46	6/3/2022
AMEREN ILLINOIS		5233	\$46.21	6/3/2022
AMEREN ILLINOIS		5233	\$106.47	6/3/2022
AMEREN ILLINOIS		5233	\$73.49	6/3/2022
AMEREN ILLINOIS		5233	\$76.45	6/3/2022
AMEREN ILLINOIS		5233	\$56.96	6/3/2022
AMEREN ILLINOIS		5233	\$65.62	6/3/2022
AMEREN ILLINOIS		5233	\$111.76	6/3/2022
AMEREN ILLINOIS		5233	\$62.05	6/3/2022
AMEREN ILLINOIS		5233	\$108.14	6/3/2022
AMEREN ILLINOIS		5234	\$20.89	6/3/2022
AMEREN ILLINOIS		5234	\$46.16	6/3/2022
AMEREN ILLINOIS		5234	\$620.37	6/3/2022
AMEREN ILLINOIS		5235	\$174.27	6/3/2022
AMERICAN CAMPUS COMMUNITIES OPERATING PARTNERSHIP	CAMPUS INVESTORS LLC	5236	\$3,422.00	6/3/2022
ARAMARK CHICAGO LOCKBOX		5237	\$5,679.54	6/3/2022
ARAMARK CHICAGO LOCKBOX		5237	\$5,574.90	6/3/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		5238	\$86.68	6/3/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		5238	\$50.00	6/3/2022
WAHEEDULLAH ASMATI		5239	\$37.50	6/3/2022
WAHEEDULLAH ASMATI		5239	\$22.50	6/3/2022
WAHEEDULLAH ASMATI		5239	\$22.50	6/3/2022
WAHEEDULLAH ASMATI		5239	\$45.00	6/3/2022
BIRKEY'S ADMINISTRATIVE OFFICE		5240	\$272.76	6/3/2022
BIRKEY'S ADMINISTRATIVE OFFICE		5240	\$614.96	6/3/2022
BIRKEY'S ADMINISTRATIVE OFFICE		5240	\$224.78	6/3/2022
ALLISON M BOOT	BOOT BOOKS, LLC	5241	\$8,000.00	6/3/2022
BPC, INC		5242	\$328.00	6/3/2022
BRADFORD SYSTEMS CORPORATION		5243	\$7,870.00	6/3/2022
C-U AT HOME		5244	\$34,157.84	6/3/2022
C-U AUTISM NETWORK		5245	\$6,340.00	6/3/2022

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CALIBER COLLISION		5246	\$3,342.10	6/3/2022
CAPITAL ONE		5247	\$499.00	6/3/2022
CAPITAL ONE		5247	\$229.00	6/3/2022
CAPITAL ONE		5247	\$226.97	6/3/2022
CAPITAL ONE		5247	\$182.97	6/3/2022
CAPITAL ONE		5247	\$212.96	6/3/2022
CAPITAL ONE		5247	\$212.97	6/3/2022
CAPITAL ONE		5247	\$212.97	6/3/2022
CAPITAL ONE		5247	\$226.97	6/3/2022
CAPITAL ONE		5247	\$212.97	6/3/2022
CAPITAL ONE		5247	\$208.97	6/3/2022
CAPITAL ONE		5247	\$226.97	6/3/2022
CAPITAL ONE		5248	\$69.56	6/3/2022
CAPITAL ONE		5248	\$103.62	6/3/2022
CAPITAL ONE		5248	\$16.02	6/3/2022
CAPITAL ONE		5248	\$155.71	6/3/2022
CAPITAL ONE		5248	\$347.79	6/3/2022
CAPITAL ONE		5249	\$17.94	6/3/2022
CAPITAL ONE		5249	\$111.53	6/3/2022
CARLE/CARLE FOUNDATION HOSPITAL		5250	\$102.62	6/3/2022
CARLE/CARLE FOUNDATION HOSPITAL		5251	\$343.00	6/3/2022
CARLE/CARLE FOUNDATION HOSPITAL		5251	\$154.00	6/3/2022
CCI REDI MIX INC		5252	\$828.00	6/3/2022
CHAMPAIGN COUNTY TREASURER		5253	\$54,399.00	6/3/2022
CHAMPAIGN COUNTY TREASURER		5254	\$8,656.00	6/3/2022
CHAMPAIGN COUNTY TREASURER		5255	\$34,658.00	6/3/2022
CHAMPAIGN COUNTY TREASURER		5256	\$12,730.00	6/3/2022
CHAMPAIGN COUNTY TREASURER		5257	\$51,919.00	6/3/2022
CHAMPAIGN COUNTY TREASURER		5258	\$4,046.76	6/3/2022
CHAMPAIGN COUNTY TREASURER		5259	\$9,405.00	6/3/2022
CHAMPAIGN COUNTY TREASURER		5260	\$65,904.00	6/3/2022
CHAMPAIGN COUNTY TREASURER		5261	\$2,223.63	6/3/2022
CHAMPAIGN COUNTY TREASURER		5262	\$35,172.19	6/3/2022
CDW GOVERNMENT		5263	\$17,200.00	6/3/2022
CDW GOVERNMENT		5263	\$3,071.67	6/3/2022
CDW GOVERNMENT		5263	\$7,216.25	6/3/2022

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VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	5264	\$42.50	6/3/2022
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		5265	\$3,000.00	6/3/2022
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		5265	\$3,000.00	6/3/2022
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		5265	\$3,000.00	6/3/2022
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		5266	\$16,500.00	6/3/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		5267	\$13,382.00	6/3/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		5267	\$11,920.00	6/3/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		5267	\$12,900.00	6/3/2022
BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC	5268	\$400.00	6/3/2022
CHAMPAIGN MULTIMEDIA GROUP		5269	\$99.20	6/3/2022
CHAMPION ENERGY, LLC		5270	\$613.80	6/3/2022
CHEMICAL MAINTENANCE INC	CMI	5271	\$28.30	6/3/2022
CHEMICAL MAINTENANCE INC	CMI	5271	\$209.64	6/3/2022
CINTAS		5272	\$142.38	6/3/2022
CINTAS		5272	\$316.56	6/3/2022
CIT TRUCKS		5273	\$63.03	6/3/2022
CLAUSS SPECIALTIES, INC.		5274	\$96.24	6/3/2022
CLIFTONLARSONALLEN LLP		5275	\$2,100.00	6/3/2022
COLLEGE OF DUPAGE		5276	\$325.00	6/3/2022
COMMUNITY CHOICES, INC		5277	\$37,018.00	6/3/2022
COMMUNITY CHOICES, INC		5277	\$33,500.00	6/3/2022
COMMUNITY CHOICES, INC		5277	\$27,778.00	6/3/2022
COMMUNITY EDUCATION AT PARKLAND		5278	\$249.00	6/3/2022
COMMUNITY SERVICE CENTER OF NORTHERN		5279	\$11,435.00	6/3/2022
KARI CONNOLLY		5280	\$108.00	6/3/2022
COUNCIL FOR PROFESSIONAL RECOGNITION		5281	\$125.00	6/3/2022
COUNTRY ARBORS NURSEY, INC.		5282	\$985.00	6/3/2022
COURAGE CONNECTION		5283	\$21,170.00	6/3/2022
COVERTTRACK GROUP, INC		5284	\$6,718.06	6/3/2022
CRISIS NURSERY		5285	\$15,000.00	6/3/2022
CROSSROADS CONTRACTOR SUPPLY		5286	\$243.99	6/3/2022
CUNNINGHAM CHILDRENS HOME		5287	\$16,934.00	6/3/2022
CUNNINGHAM CHILDRENS HOME		5287	\$67,187.00	6/3/2022
D&S SEWER SERVICES INC		5288	\$135.00	6/3/2022
DAVE & HARRY LOCKSMITHS, INC		5289	\$26.50	6/3/2022
DAVE & HARRY LOCKSMITHS, INC		5289	\$26.50	6/3/2022

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DEPKE GASES & WELDING SUPPLIES, INC.		5290	\$18.00	6/3/2022
DEPKE GASES & WELDING SUPPLIES, INC.		5290	\$54.00	6/3/2022
DEVELOPMENTAL SERVICES CENTER OF		5291	\$99,422.00	6/3/2022
DEVELOPMENTAL SERVICES CENTER OF		5291	\$29,000.00	6/3/2022
DEVELOPMENTAL SERVICES CENTER OF		5291	\$60,230.00	6/3/2022
DEVELOPMENTAL SERVICES CENTER OF		5291	\$76,010.00	6/3/2022
DEVELOPMENTAL SERVICES CENTER OF		5291	\$14,170.00	6/3/2022
DEVELOPMENTAL SERVICES CENTER OF		5291	\$13,330.00	6/3/2022
DEVELOPMENTAL SERVICES CENTER OF		5291	\$71,518.00	6/3/2022
DEVELOPMENTAL SERVICES CENTER OF		5291	\$72,648.00	6/3/2022
DIMOND BROS. INSURANCE LLC		5292	\$18,666.00	6/3/2022
DIMOND BROS. INSURANCE LLC		5292	\$225.00	6/3/2022
DON MOYER BOYS & GIRLS CLUB		5293	\$16,670.00	6/3/2022
DON MOYER BOYS & GIRLS CLUB		5293	\$18,340.00	6/3/2022
DON MOYER BOYS & GIRLS CLUB		5293	\$26,670.00	6/3/2022
DUDEN AND SILVER INC		5294	\$14,270.00	6/3/2022
DUNCAN SUPPLY COMPANY, INC.		5295	\$1,150.80	6/3/2022
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR		5296	\$10,334.00	6/3/2022
ELECTIONSOURCE INC		5297	\$1,256.01	6/3/2022
ERWIN, MARTINKUS AND COLE, LTD		5298	\$350.00	6/3/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		5299	\$5,000.00	6/3/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		5299	\$4,740.00	6/3/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		5299	\$27,060.00	6/3/2022
FARLEY PROJECT PLANNING LLC	COACH JEN FARLEY	5300	\$500.00	6/3/2022
FIDLAR TECHNOLOGIES, INC.		5301	\$4,437.34	6/3/2022
FIDLAR TECHNOLOGIES, INC.		5301	-\$2,469.21	6/3/2022
FIRST FOLLOWERS		5302	\$6,590.00	6/3/2022
FIRST FOLLOWERS		5302	\$15,840.00	6/3/2022
FORD COUNTY CHRONICLE		5303	\$700.00	6/3/2022
FORECLOSURE		5304	\$146,347.00	6/3/2022
GORDON FOOD SERVICE		5305	\$29.98	6/3/2022
GORDON FOOD SERVICE		5305	\$918.49	6/3/2022
GORDON FOOD SERVICE		5305	\$965.41	6/3/2022
GORDON FOOD SERVICE		5305	\$1,156.98	6/3/2022
GORDON FOOD SERVICE		5305	\$311.38	6/3/2022
GORDON FOOD SERVICE		5305	\$91.15	6/3/2022

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GORDON FOOD SERVICE		5305	\$42.24	6/3/2022
GORDON FOOD SERVICE		5305	\$159.55	6/3/2022
GORDON FOOD SERVICE		5305	\$57.28	6/3/2022
GRAHAM'S TROPHIES		5306	\$242.00	6/3/2022
GROW IN ILLINOIS		5307	\$12,879.00	6/3/2022
JESSICA HENRICHS		5308	\$488.00	6/3/2022
JESSICA HENRICHS		5308	\$132.00	6/3/2022
HILLYARD INC	HILLYARD	5309	\$979.00	6/3/2022
ILLINI FS INC		5310	\$44.50	6/3/2022
ILLINOIS AMERICAN WATER		5311	\$436.71	6/3/2022
ILLINOIS AMERICAN WATER		5311	\$455.28	6/3/2022
ILLINOIS AMERICAN WATER		5311	\$401.76	6/3/2022
ILLINOIS AMERICAN WATER		5311	\$188.64	6/3/2022
ILLINOIS AMERICAN WATER		5311	\$3,694.68	6/3/2022
ILLINOIS AMERICAN WATER		5312	\$69.77	6/3/2022
ILLINOIS AMERICAN WATER		5312	\$326.57	6/3/2022
ILLINOIS AMERICAN WATER		5313	\$343.59	6/3/2022
ILLINOIS AMERICAN WATER		5313	\$260.09	6/3/2022
ILLINOIS AMERICAN WATER		5313	\$233.42	6/3/2022
ILLINOIS AMERICAN WATER		5313	\$398.16	6/3/2022
ILLINOIS AMERICAN WATER		5313	\$286.94	6/3/2022
ILLINOIS AMERICAN WATER		5313	\$180.09	6/3/2022
ILLINOIS AMERICAN WATER		5313	\$307.12	6/3/2022
ILLINOIS AMERICAN WATER		5313	\$448.35	6/3/2022
ILLINOIS AMERICAN WATER		5314	\$344.80	6/3/2022
ILLINOIS CITY/COUNTY MANAGEMENT ASSOCIATION		5315	\$222.71	6/3/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	5316	\$100.00	6/3/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	5316	\$200.00	6/3/2022
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		5317	\$500.00	6/3/2022
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		5318	\$500.00	6/3/2022
ILLINOIS STATE'S ATTORNEYS ASSOCIATION		5319	\$375.00	6/3/2022
INTERSTATE ALL BATTERY CENTER		5320	\$29.40	6/3/2022
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		5321	\$626.63	6/3/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	5322	\$88.02	6/3/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	5322	\$197.55	6/3/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	5322	\$289.80	6/3/2022

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MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	5322	\$60.00	6/3/2022
JX ENTERPRISES, INC		5323	\$212.99	6/3/2022
KEMPER INDUSTRIAL EQUIPMENT		5324	\$210.00	6/3/2022
LANGUAGE ACCESS NETWORK	MARTTI	5325	\$3,562.64	6/3/2022
LAWRENCE L. JECKEL, M.D., P.C.		5326	\$850.00	6/3/2022
LAWRENCE L. JECKEL, M.D., P.C.		5326	\$850.00	6/3/2022
MAHOMET AREA YOUTH CLUB		5327	\$2,500.00	6/3/2022
MAHOMET AREA YOUTH CLUB		5327	\$3,653.00	6/3/2022
MARK'S PLUMBING PARTS CORP		5328	\$108.50	6/3/2022
MARK'S PLUMBING PARTS CORP		5328	\$45.45	6/3/2022
MAVERICK LUBE SERVICE, INC		5329	\$212.40	6/3/2022
MEDCERTS, LLC		5330	\$2,000.00	6/3/2022
MEDCERTS, LLC		5330	\$4,000.00	6/3/2022
MENARDS		5331	\$38.95	6/3/2022
MENARDS		5331	\$58.96	6/3/2022
MENARDS		5331	\$7.29	6/3/2022
MENARDS		5331	\$3.49	6/3/2022
MENARDS		5331	\$21.97	6/3/2022
MICHELLE MENNENGA		5332	\$234.06	6/3/2022
MIDLAND PAPER COMPANY		5333	\$534.10	6/3/2022
MINUTEMAN PRESS		5334	\$24.50	6/3/2022
MINUTEMAN PRESS		5334	\$807.14	6/3/2022
PARKLAND COLLEGE		5335	\$5,195.00	6/3/2022
PARKLAND COLLEGE		5335	\$5,195.00	6/3/2022
PARKLAND COLLEGE		5335	\$5,195.00	6/3/2022
PARKLAND COLLEGE		5335	\$5,195.00	6/3/2022
PARKLAND COLLEGE		5335	\$5,195.00	6/3/2022
PARKLAND COLLEGE		5335	\$5,195.00	6/3/2022
PARKLAND COLLEGE		5335	\$5,195.00	6/3/2022
PARKLAND COLLEGE		5335	\$5,195.00	6/3/2022
PARKLAND COLLEGE		5335	\$5,195.00	6/3/2022
PARKLAND COLLEGE		5335	\$5,195.00	6/3/2022
PARKLAND COLLEGE		5335	\$5,195.00	6/3/2022
PARKLAND COLLEGE		5335	\$5,195.00	6/3/2022
PARKLAND COLLEGE		5335	\$5,195.00	6/3/2022
PARKLAND COLLEGE		5335	\$5,195.00	6/3/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		5336	\$6.95	6/3/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		5336	\$13.90	6/3/2022

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PEPSI COLA CHAMPAIGN-URBANA BOTTLING		5336	\$20.85	6/3/2022
PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		5337	\$4,047.00	6/3/2022
MOHAMMAD HALILM POPALZAI		5338	\$75.00	6/3/2022
MOHAMMAD HALILM POPALZAI		5338	\$75.00	6/3/2022
MOHAMMAD HALILM POPALZAI		5338	\$75.00	6/3/2022
MOHAMMAD HALILM POPALZAI		5338	\$75.00	6/3/2022
PREMIER PRINT GROUP INC		5339	\$3,213.00	6/3/2022
PREMIER PRINT GROUP INC		5339	\$259.00	6/3/2022
PREMIER PRINT GROUP INC		5339	\$286.57	6/3/2022
PREMIER PRINT GROUP INC		5339	\$226.68	6/3/2022
PREVENT HARASSMENT LLC	I2I WORKPLACE	5340	\$3,000.00	6/3/2022
PROMISE HEALTHCARE		5341	\$58,357.00	6/3/2022
PROMISE HEALTHCARE		5341	\$18,007.00	6/3/2022
KATHLEEN M O'DONNELL	PUBLIC GRANTS & TRAINING INITIATIVES	5342	\$4,000.00	6/3/2022
PURITY PLUS WATER SYSTEMS		5343	\$54.60	6/3/2022
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		5344	\$10,500.00	6/3/2022
RAY O'HERRON CO., INC.		5345	\$66.38	6/3/2022
RAY O'HERRON CO., INC.		5345	\$283.15	6/3/2022
RAY O'HERRON CO., INC.		5345	\$221.96	6/3/2022
RELIABLE PLUMBING AND HEATING COMPANY		5346	\$2,803.00	6/3/2022
RENTAL CITY		5347	\$96.00	6/3/2022
REPUBLIC SERVICES #729		5348	\$219.78	6/3/2022
REPUBLIC SERVICES #729		5348	\$4,124.76	6/3/2022
JUDIE ROBERTS		5349	\$88.00	6/3/2022
ROGARDS		5350	\$16.30	6/3/2022
ROGARDS		5350	\$322.00	6/3/2022
ROGARDS		5350	\$114.95	6/3/2022
ROSECRANCE, INC.		5351	\$50,730.00	6/3/2022
ROSECRANCE, INC.		5351	\$34,000.00	6/3/2022
ROSECRANCE, INC.		5351	\$14,235.00	6/3/2022
ROSECRANCE, INC.		5351	\$10,000.00	6/3/2022
ROSECRANCE, INC.		5351	\$33,340.00	6/3/2022
ROSECRANCE, INC.		5351	\$28,244.00	6/3/2022
SAFEWORKS ILLINOIS		5352	\$369.00	6/3/2022
SAFEWORKS ILLINOIS		5352	\$240.00	6/3/2022
CARL SCHNEIDER	C&S TOOLS	5353	\$442.03	6/3/2022

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SECURITAS ELECTRONIC SECURITY, INC		5354	\$181.94	6/3/2022
SENTRY SECURITY FASTENERS, INC		5355	\$263.00	6/3/2022
NANCY SIVERTSEN		5356	\$144.00	6/3/2022
SPRINT		5357	\$389.68	6/3/2022
STAR UNIFORMS		5358	\$122.00	6/3/2022
STARK EXCAVATING, INC.		5359	\$152,963.76	6/3/2022
STARK EXCAVATING, INC.		5359	\$97,616.63	6/3/2022
STATE INDUSTRIAL PRODUCTS		5360	\$880.15	6/3/2022
TECHNOLOGY MANAGEMENT REV FUND		5361	\$1,200.00	6/3/2022
TECHNOLOGY MANAGEMENT REV FUND		5361	\$88.54	6/3/2022
TEPPER ELECTRIC SUPPLY COMPANY		5362	\$178.97	6/3/2022
TEPPER ELECTRIC SUPPLY COMPANY		5362	\$227.02	6/3/2022
TEPPER ELECTRIC SUPPLY COMPANY		5362	\$366.71	6/3/2022
TEPPER ELECTRIC SUPPLY COMPANY		5362	\$116.61	6/3/2022
TERRAPIN STATION SOBER LIVING NFP INC		5363	\$7,840.00	6/3/2022
THE CINCINNATI INSURANCE COMPANY		5364	\$266.42	6/3/2022
THE WEINER COMPANIES LTD		5365	\$4,800.00	6/3/2022
THE WELL EXPERIENCE		5366	\$13,340.00	6/3/2022
THIRDSIDE, INC		5367	\$9,900.00	6/3/2022
TRANE U.S. INC.		5368	\$429.54	6/3/2022
TRIAD SHREDDING CORP		5369	\$50.00	6/3/2022
TYLER TECHNOLOGIES INC		5370	\$1,190.00	6/3/2022
UNITED WAY OF CHAMPAIGN COUNTY		5371	\$5,625.00	6/3/2022
UNIVERSITY OF ILLINOIS		5372	\$13,937.50	6/3/2022
UP CENTER OF CHAMPAIGN COUNTY		5373	\$14,437.00	6/3/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		5374	\$185.79	6/3/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		5375	\$96.83	6/3/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		5375	\$184.66	6/3/2022
URBANA NEIGHBORHOOD CONNECTION CENTER		5376	\$4,250.00	6/3/2022
URBANA TRUE TIRES INC		5377	\$1,200.40	6/3/2022
URBANA TRUE TIRES INC		5377	\$241.94	6/3/2022
URBANA TRUE TIRES INC		5377	\$758.04	6/3/2022
VERIZON WIRELESS		5378	\$232.62	6/3/2022
VERIZON WIRELESS		5378	\$48.30	6/3/2022
VERIZON WIRELESS		5379	\$718.84	6/3/2022
VERIZON WIRELESS		5380	\$36.01	6/3/2022

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VILLAGE OF RANTOUL		5381	\$1,287.91	6/3/2022
VILLAGE OF SAVOY		5382	\$2,020.15	6/3/2022
WAREHOUSE DIRECT		5383	\$79.42	6/3/2022
WAREHOUSE DIRECT		5383	\$111.60	6/3/2022
WAREHOUSE DIRECT		5383	\$495.23	6/3/2022
WAREHOUSE DIRECT		5383	\$468.59	6/3/2022
WEX BANK		5384	\$2,922.68	6/3/2022
WIDMER INTERIORS		5385	\$3,952.28	6/3/2022
WIN RECOVERY INC		5386	\$11,588.00	6/3/2022
WINZER CORPORATION		5387	\$91.98	6/3/2022
WISDOT		5388	\$12.00	6/3/2022
EMPLOYEE VENDOR		5389	\$120.00	6/3/2022
EMPLOYEE VENDOR		5389	\$131.20	6/3/2022
EMPLOYEE VENDOR		5391	\$200.07	6/3/2022
EMPLOYEE VENDOR		5392	\$1,296.11	6/3/2022
EMPLOYEE VENDOR		5393	\$143.85	6/3/2022
EMPLOYEE VENDOR		5394	\$216.45	6/3/2022
EMPLOYEE VENDOR		5395	\$345.00	6/3/2022
EMPLOYEE VENDOR		5396	\$67.50	6/3/2022
EMPLOYEE VENDOR		5397	\$249.21	6/3/2022
EMPLOYEE VENDOR		5398	\$239.00	6/3/2022
EMPLOYEE VENDOR		5399	\$344.17	6/3/2022
EMPLOYEE VENDOR		5400	\$18.14	6/3/2022
WIOA VENDOR		5401	\$60.00	6/3/2022
WIOA VENDOR		5402	\$450.00	6/3/2022
WIOA VENDOR		5403	\$22.16	6/3/2022
WIOA VENDOR		5404	\$33.24	6/3/2022
WIOA VENDOR		5405	\$60.00	6/3/2022
WIOA VENDOR		5406	\$60.00	6/3/2022
WIOA VENDOR		5407	\$60.00	6/3/2022
WIOA VENDOR		5408	\$60.00	6/3/2022
WIOA VENDOR		5409	\$60.00	6/3/2022
WIOA VENDOR		5410	\$60.00	6/3/2022
WIOA VENDOR		5411	\$60.00	6/3/2022
WIOA VENDOR		5412	\$35.00	6/3/2022
WIOA VENDOR		5413	\$45.00	6/3/2022

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WIOA VENDOR		5414	\$40.00	6/3/2022
WIOA VENDOR		5415	\$30.00	6/3/2022
WIOA VENDOR		5416	\$20.00	6/3/2022
WIOA VENDOR		5417	\$505.00	6/3/2022
WIOA VENDOR		5418	\$40.00	6/3/2022
WIOA VENDOR		5419	\$10.00	6/3/2022
WIOA VENDOR		5420	\$75.00	6/3/2022
WIOA VENDOR		5421	\$40.00	6/3/2022
WIOA VENDOR		5422	\$25.00	6/3/2022
WIOA VENDOR		5423	\$50.00	6/3/2022
WIOA VENDOR		5424	\$70.96	6/3/2022
WIOA VENDOR		5425	\$40.00	6/3/2022
WIOA VENDOR		5426	\$450.00	6/3/2022
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	5427	\$7,572.01	6/10/2022
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	5427	\$215.80	6/10/2022
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	5427	\$160.00	6/10/2022
ACTION INFLATABLES MEGA EVENTS INC		5428	\$640.00	6/10/2022
ADAMS OUTDOOR ADVERTISING LP		5429	\$3,600.00	6/10/2022
ADVANCE AUTO PARTS		5430	\$82.02	6/10/2022
ADVANCE AUTO PARTS		5430	\$447.79	6/10/2022
ADVANCE AUTO PARTS		5430	\$80.99	6/10/2022
ADVANCE AUTO PARTS		5430	\$116.01	6/10/2022
ADVANCE AUTO PARTS		5430	\$389.98	6/10/2022
ADVANCE AUTO PARTS		5430	\$4.86	6/10/2022
ADVANCE AUTO PARTS		5430	\$42.86	6/10/2022
ADVANCED CORRECTIONAL HEALTHCARE INC		5431	\$85,632.04	6/10/2022
ADVANCED CORRECTIONAL HEALTHCARE INC		5431	\$15,383.09	6/10/2022
ADVANCED DRAINAGE SYSTEMS INC		5432	\$210.00	6/10/2022
ALPHA CONTROLS AND SERVICES LLC		5433	\$2,689.00	6/10/2022
ALPHA CONTROLS AND SERVICES LLC		5433	\$11,320.20	6/10/2022
AMALGAMATED BANK OF CHICAGO		5434	\$277.08	6/10/2022
AMAZON CAPITAL SERVICES		5435	\$65.71	6/10/2022
AMAZON CAPITAL SERVICES		5435	\$999.03	6/10/2022
AMAZON CAPITAL SERVICES		5435	\$299.95	6/10/2022
AMAZON CAPITAL SERVICES		5435	\$34.97	6/10/2022
AMAZON CAPITAL SERVICES		5435	\$6.99	6/10/2022

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AMAZON CAPITAL SERVICES		5435	\$34.98	6/10/2022
AMAZON CAPITAL SERVICES		5435	\$106.16	6/10/2022
AMAZON CAPITAL SERVICES		5435	\$16.12	6/10/2022
AMAZON CAPITAL SERVICES		5435	\$67.66	6/10/2022
AMEREN ILLINOIS		5436	\$130.00	6/10/2022
AMEREN ILLINOIS		5436	\$102.00	6/10/2022
AMEREN ILLINOIS		5437	\$54.56	6/10/2022
AMEREN ILLINOIS		5437	\$234.35	6/10/2022
AMEREN ILLINOIS		5438	\$13,177.05	6/10/2022
AMEREN ILLINOIS		5439	\$152.00	6/10/2022
AMEREN ILLINOIS		5440	\$234,618.00	6/10/2022
AMEREN ILLINOIS		5440	\$30,534.00	6/10/2022
AMEREN ILLINOIS		5441	\$2,060.00	6/10/2022
AMEREN ILLINOIS		5442	\$91.82	6/10/2022
AMEREN ILLINOIS		5443	\$750.45	6/10/2022
AMEREN ILLINOIS		5444	\$327.92	6/10/2022
AMEREN ILLINOIS		5444	\$245.22	6/10/2022
AMEREN ILLINOIS		5444	\$214.32	6/10/2022
AMEREN ILLINOIS		5444	\$649.44	6/10/2022
AMEREN ILLINOIS		5444	\$347.85	6/10/2022
AMEREN ILLINOIS		5444	\$328.77	6/10/2022
AMEREN ILLINOIS		5444	\$136.91	6/10/2022
AMEREN ILLINOIS		5444	\$127.54	6/10/2022
AMERINAT		5445	\$2,455.72	6/10/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		5446	\$200.00	6/10/2022
ARAMARK CHICAGO LOCKBOX		5447	\$5,094.21	6/10/2022
ARAMARK CHICAGO LOCKBOX		5447	\$101.00	6/10/2022
AT&T / AT&T MOBILITY		5448	\$1,108.01	6/10/2022
ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	5449	\$300.00	6/10/2022
AWESOME MACHINES SALES & RENTALS		5450	\$200.00	6/10/2022
AWESOME MACHINES SALES & RENTALS		5450	\$83.97	6/10/2022
AWESOME MACHINES SALES & RENTALS		5450	\$32.49	6/10/2022
AXON ENTERPRISE, INC.		5451	\$1,892.40	6/10/2022
BACON & VAN BUSKIRK GLASS, INC.		5452	\$315.00	6/10/2022
BAILEY EDWARD DESIGN, INC		5453	\$1,681.90	6/10/2022
BAILEY EDWARD DESIGN, INC		5453	\$173,529.45	6/10/2022

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SHIPING BAO MD		5454	\$3,400.00	6/10/2022
CRISTOBAL BARTOLO GONZALEZ		5455	\$750.00	6/10/2022
BHR LLC		5456	\$4,143.33	6/10/2022
BIG O SERVICES LLC		5457	\$36,355.87	6/10/2022
BIG O SERVICES LLC		5458	\$15,243.47	6/10/2022
BLITT & GAINES		5459	\$281.01	6/10/2022
BOB BARKER COMPANY, INC		5460	\$81.74	6/10/2022
BOB BARKER COMPANY, INC		5460	\$201.66	6/10/2022
BOB BARKER COMPANY, INC		5460	\$1,479.41	6/10/2022
BOB BARKER COMPANY, INC		5460	\$541.92	6/10/2022
BOB BARKER COMPANY, INC		5460	\$163.48	6/10/2022
BOB BARKER COMPANY, INC		5460	\$212.36	6/10/2022
BRADLEY UNIVERSITY		5461	\$2,000.00	6/10/2022
JEANINE BUMBA		5462	\$600.00	6/10/2022
BZ MANAGEMENT		5463	\$200.00	6/10/2022
CANDLEWOOD ESTATES LLC		5464	\$1,614.12	6/10/2022
CANDLEWOOD ESTATES LLC		5464	\$200.00	6/10/2022
CAPITAL ONE		5465	\$59.94	6/10/2022
CAPITAL ONE		5465	\$122.67	6/10/2022
CAPITAL ONE		5465	\$119.88	6/10/2022
CAPITAL ONE		5465	\$367.26	6/10/2022
CAPITAL ONE		5465	\$53.94	6/10/2022
CAPITAL ONE		5465	\$233.38	6/10/2022
CAPITAL ONE		5465	\$153.29	6/10/2022
CAPITAL ONE		5465	\$7.48	6/10/2022
CAPITAL ONE		5465	\$25.92	6/10/2022
CAPITAL ONE		5465	\$180.34	6/10/2022
CAPITAL ONE		5465	\$220.97	6/10/2022
CAPITAL ONE		5465	\$114.64	6/10/2022
CAPITAL ONE		5466	\$80.16	6/10/2022
CAPITAL ONE		5466	\$63.41	6/10/2022
CAPITAL ONE		5466	\$34.85	6/10/2022
CARISBROOKE PARTNERS, LLC-P		5467	\$200.00	6/10/2022
CARISBROOKE PARTNERS, LLC-P		5468	\$2,040.00	6/10/2022
CHAMPAIGN COUNTY TREASURER		5469	\$154.53	6/10/2022
CHAMPAIGN COUNTY TREASURER		5469	\$30.00	6/10/2022

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CHAMPAIGN COUNTY TREASURER		5469	\$2,619.74	6/10/2022
CHAMPAIGN COUNTY TREASURER		5469	\$30.00	6/10/2022
CHAMPAIGN COUNTY TREASURER		5469	\$350.70	6/10/2022
CHAMPAIGN COUNTY TREASURER		5470	\$23,229.17	6/10/2022
CHAMPAIGN COUNTY TREASURER		5471	\$259.02	6/10/2022
CHAMPAIGN COUNTY TREASURER		5471	\$15,875.00	6/10/2022
CHAMPAIGN COUNTY TREASURER		5471	\$76,402.75	6/10/2022
CHAMPAIGN COUNTY TREASURER		5472	\$70,947.43	6/10/2022
CHAMPAIGN COUNTY TREASURER		5473	\$2,883.54	6/10/2022
CHAMPAIGN COUNTY TREASURER		5474	\$30,755.15	6/10/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	5475	\$42.50	6/10/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	5475	\$42.50	6/10/2022
CHAMPAIGN COUNTY HOUSING DEVELOPMENT		5476	\$200.00	6/10/2022
CHAMPAIGN MULTIMEDIA GROUP		5477	\$130.00	6/10/2022
CHAMPAIGN MULTIMEDIA GROUP		5477	\$99.20	6/10/2022
CHAMPAIGN MULTIMEDIA GROUP		5477	\$90.80	6/10/2022
CHAMPAIGN MULTIMEDIA GROUP		5477	\$94.40	6/10/2022
CHAMPAIGN MULTIMEDIA GROUP		5477	\$94.40	6/10/2022
CHAMPAIGN MULTIMEDIA GROUP		5477	\$94.40	6/10/2022
CHAMPAIGN MULTIMEDIA GROUP		5477	\$90.80	6/10/2022
CHAMPAIGN MULTIMEDIA GROUP		5477	\$94.40	6/10/2022
CHAMPAIGN MULTIMEDIA GROUP		5477	\$92.00	6/10/2022
CHAMPAIGN MULTIMEDIA GROUP		5477	\$94.40	6/10/2022
CHAMPAIGN MULTIMEDIA GROUP		5477	\$90.80	6/10/2022
CHAMPAIGN MULTIMEDIA GROUP		5477	\$90.80	6/10/2022
CHAMPAIGN MULTIMEDIA GROUP		5477	\$90.80	6/10/2022
CHAMPAIGN MULTIMEDIA GROUP		5477	\$90.80	6/10/2022
CHAMPAIGN MULTIMEDIA GROUP		5477	\$90.80	6/10/2022
CHAMPAIGN MULTIMEDIA GROUP		5477	\$95.60	6/10/2022
CHAMPAIGN MULTIMEDIA GROUP		5478	\$93.20	6/10/2022
CHAMPAIGN MULTIMEDIA GROUP		5479	\$586.00	6/10/2022
CHAMPAIGN MULTIMEDIA GROUP		5479	\$13.00	6/10/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		5480	\$40.00	6/10/2022
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		5481	\$2,359.08	6/10/2022
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		5481	\$119,310.39	6/10/2022
CHARM-TEX, INC		5482	\$141.24	6/10/2022
CHEMICAL MAINTENANCE INC	CMI	5483	\$133.25	6/10/2022

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CHEMICAL MAINTENANCE INC	CMI	5483	\$17.28	6/10/2022
CINTAS		5484	\$142.38	6/10/2022
CINTAS		5485	\$211.54	6/10/2022
CITY OF URBANA		5486	\$370.50	6/10/2022
CJK REAL PROPERTIES		5487	\$200.00	6/10/2022
LAURA B CLANCY		5488	\$812.00	6/10/2022
CLIFTONLARSONALLEN LLP		5489	\$20,000.00	6/10/2022
COLORADO PLACE, LLC		5490	\$400.00	6/10/2022
COMCAST CABLE		5491	\$12.66	6/10/2022
COMMUNITY EDUCATION AT PARKLAND		5492	\$299.00	6/10/2022
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	5493	\$43.75	6/10/2022
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	5493	\$300.37	6/10/2022
CONSOLIDATED COMMUNICATIONS		5494	\$1,464.11	6/10/2022
ROSEMAN CORP	CORKY'S SERVICE CENTER	5495	\$102.00	6/10/2022
COUNTY MATERIALS CORPORATION		5496	\$880.00	6/10/2022
COX ELECTRIC MOTOR SERVICE INC		5497	\$543.00	6/10/2022
COX ELECTRIC MOTOR SERVICE INC		5497	\$175.00	6/10/2022
CREEKSIDE CONSTRUCTION SERVICES, LLC		5498	\$6,670.00	6/10/2022
ROWAN CROZIER		5499	\$325.00	6/10/2022
CXTEC		5500	\$599.84	6/10/2022
CXTEC		5500	\$578.00	6/10/2022
D&S SEWER SERVICES INC		5501	\$145.00	6/10/2022
DANVILLE AREA COMMUNITY COLLEGE		5502	\$2,000.00	6/10/2022
SJW MANUFACTURING	DAVIS WELDING & MFG. COMPANY	5503	\$365.00	6/10/2022
DAVIS-HOUK MECHANICAL, INC.		5504	\$45,055.30	6/10/2022
DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	5506	\$109.50	6/10/2022
DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	5506	\$213.00	6/10/2022
DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	5506	\$120.00	6/10/2022
JAMES C DEDMAN		5507	\$150.00	6/10/2022
DEPKE GASES & WELDING SUPPLIES, INC.		5508	\$105.00	6/10/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		5509	\$630.00	6/10/2022
DUCE CONSTRUCTION CO		5510	\$11,637.00	6/10/2022
DUCE CONSTRUCTION CO		5510	\$1,225.00	6/10/2022
DUDEN AND SILVER INC		5511	\$7,016.78	6/10/2022
DURACO INC		5512	\$527.89	6/10/2022
DUST AND SON OF CHAMPAIGN COUNTY		5513	\$611.05	6/10/2022

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DUST AND SON OF CHAMPAIGN COUNTY		5513	\$123.05	6/10/2022
DUST AND SON OF CHAMPAIGN COUNTY		5513	\$13.50	6/10/2022
DUST AND SON OF CHAMPAIGN COUNTY		5513	\$117.73	6/10/2022
DUST AND SON OF CHAMPAIGN COUNTY		5513	\$2.46	6/10/2022
DUST AND SON OF CHAMPAIGN COUNTY		5513	\$80.57	6/10/2022
DUST AND SON OF CHAMPAIGN COUNTY		5513	\$50.00	6/10/2022
DUST AND SON OF CHAMPAIGN COUNTY		5513	\$8.75	6/10/2022
DUST AND SON OF CHAMPAIGN COUNTY		5513	\$143.51	6/10/2022
DUST AND SON OF CHAMPAIGN COUNTY		5513	\$61.90	6/10/2022
EASTERN ILLINI ELECTRIC		5514	\$20.00	6/10/2022
EASTERN ILLINI ELECTRIC		5514	\$13.50	6/10/2022
EASTERN ILLINI ELECTRIC		5514	\$34.00	6/10/2022
EASTERN ILLINI ELECTRIC		5514	\$20.00	6/10/2022
EASTERN ILLINI ELECTRIC		5514	\$20.00	6/10/2022
EASTERN ILLINI ELECTRIC		5515	\$610.00	6/10/2022
EASTERN ILLINOIS UNIVERSITY		5516	\$2,508.20	6/10/2022
VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	5517	\$840.00	6/10/2022
ELECTION SYSTEMS & SOFTWARE, INC		5518	\$5,801.30	6/10/2022
ELECTION SYSTEMS & SOFTWARE, INC		5518	\$2,708.58	6/10/2022
ERWIN, MARTINKUS AND COLE, LTD		5519	\$650.00	6/10/2022
ERWIN, MARTINKUS AND COLE, LTD		5519	\$962.50	6/10/2022
ESS CLEAN INC		5520	\$380.00	6/10/2022
ESS CLEAN INC		5520	\$35,440.00	6/10/2022
ESS CLEAN INC		5520	\$90.00	6/10/2022
ESS CLEAN INC		5520	\$900.00	6/10/2022
FASTENAL CO		5521	\$21.06	6/10/2022
FEDEX		5522	\$34.49	6/10/2022
FEDEX		5523	\$52.56	6/10/2022
FERTILIZER DEALER SUPPLY, INC		5524	\$117.17	6/10/2022
FIRST FOLLOWERS		5525	\$8,333.35	6/10/2022
FISHER NATIONAL BANK		5526	\$200.00	6/10/2022
FLAT BRANCH MORTGAGE, INC		5527	\$1,138.37	6/10/2022
FLEX-N-GATE	GUARDIAN WEST	5528	\$1,507.28	6/10/2022
FLEX-N-GATE	GUARDIAN WEST	5528	\$2,024.55	6/10/2022
FLEX-N-GATE	GUARDIAN WEST	5528	\$1,254.00	6/10/2022
FLEX-N-GATE	GUARDIAN WEST	5528	\$1,852.13	6/10/2022

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FLEX-N-GATE	GUARDIAN WEST	5528	\$1,368.08	6/10/2022
FLEX-N-GATE	GUARDIAN WEST	5528	\$2,107.05	6/10/2022
FLEX-N-GATE	GUARDIAN WEST	5528	\$2,335.58	6/10/2022
FLEX-N-GATE	GUARDIAN WEST	5528	\$1,697.03	6/10/2022
FLEX-N-GATE	GUARDIAN WEST	5528	\$2,108.70	6/10/2022
MARK GERMANO	FOXHOLE HOLDINGS	5529	\$1,050.00	6/10/2022
GFL ENVIRONMENTAL		5530	\$476.44	6/10/2022
GFL ENVIRONMENTAL		5530	\$346.58	6/10/2022
GFL ENVIRONMENTAL		5530	\$34.85	6/10/2022
GFL ENVIRONMENTAL		5530	\$270.07	6/10/2022
GFL ENVIRONMENTAL		5530	\$261.42	6/10/2022
GFL ENVIRONMENTAL		5530	\$248.44	6/10/2022
GFL ENVIRONMENTAL		5530	\$266.50	6/10/2022
GFL ENVIRONMENTAL		5530	\$388.33	6/10/2022
GIBBS TECHNOLOGY LEASING, LLC-C		5531	\$85.10	6/10/2022
GORDON FOOD SERVICE		5532	\$37.49	6/10/2022
GORDON FOOD SERVICE		5532	\$1,092.60	6/10/2022
GORDON FOOD SERVICE		5532	\$23.19	6/10/2022
GORDON FOOD SERVICE		5532	\$151.64	6/10/2022
GORDON FOOD SERVICE		5532	\$1,029.55	6/10/2022
GORDON FOOD SERVICE		5532	\$1,163.91	6/10/2022
GORDON FOOD SERVICE		5532	\$58.51	6/10/2022
GORDON FOOD SERVICE		5532	\$869.82	6/10/2022
GORDON FOOD SERVICE		5532	\$90.25	6/10/2022
GORDON FOOD SERVICE		5532	-\$8.60	6/10/2022
GORDON FOOD SERVICE		5532	\$643.95	6/10/2022
GORDON FOOD SERVICE		5532	\$312.40	6/10/2022
GORDON FOOD SERVICE		5532	-\$9.53	6/10/2022
GORDON FOOD SERVICE		5532	-\$39.32	6/10/2022
GORDON FOOD SERVICE		5532	\$812.80	6/10/2022
GORDON FOOD SERVICE		5532	\$69.34	6/10/2022
GREEN STREET REALTY		5533	\$200.00	6/10/2022
GREEN STREET REALTY		5534	\$610.00	6/10/2022
GREEN STREET REALTY		5535	\$439.50	6/10/2022
GREEN STREET REALTY		5536	\$1,435.00	6/10/2022
MECHANICAL, INC.	HELM SERVICE	5537	\$100,097.55	6/10/2022

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JESSICA HENRICHS		5538	\$104.00	6/10/2022
KAREN J HOFFMAN	KAREN J HOFFMAN PHD	5539	\$811.48	6/10/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	5540	\$4,301.27	6/10/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	5540	\$8,085.36	6/10/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	5540	\$23,321.58	6/10/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	5540	\$11,715.72	6/10/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	5540	\$4,001.33	6/10/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	5540	\$2,288.29	6/10/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	5540	\$97.37	6/10/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	5540	\$68.85	6/10/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	5540	\$77.12	6/10/2022
ALVIN HOUSE PH.D.		5541	\$700.00	6/10/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		5542	\$400.00	6/10/2022
I3 BROADBAND - CU		5543	\$144.94	6/10/2022
I3 BROADBAND - CU		5543	\$169.94	6/10/2022
I3 BROADBAND - CU		5543	\$119.98	6/10/2022
ILLIANA CONSTRUCTION COMPANY		5544	\$122,566.08	6/10/2022
ILLINOIS AMERICAN WATER		5545	\$207.14	6/10/2022
ILLINOIS AMERICAN WATER		5545	\$69.26	6/10/2022
ILLINOIS AMERICAN WATER		5545	\$65.62	6/10/2022
ILLINOIS AMERICAN WATER		5545	\$193.56	6/10/2022
ILLINOIS AMERICAN WATER		5545	\$127.97	6/10/2022
ILLINOIS AMERICAN WATER		5545	\$65.62	6/10/2022
ILLINOIS AMERICAN WATER		5545	\$65.62	6/10/2022
ILLINOIS AMERICAN WATER		5545	\$131.20	6/10/2022
ILLINOIS AMERICAN WATER		5545	\$65.62	6/10/2022
ILLINOIS AMERICAN WATER		5545	\$24.64	6/10/2022
ILLINOIS AMERICAN WATER		5545	\$29.89	6/10/2022
ILLINOIS AMERICAN WATER		5545	\$298.86	6/10/2022
ILLINOIS AMERICAN WATER		5545	\$175.48	6/10/2022
ILLINOIS AMERICAN WATER		5545	\$29.31	6/10/2022
ILLINOIS AMERICAN WATER		5546	\$227.79	6/10/2022
ILLINOIS AMERICAN WATER		5547	\$90.52	6/10/2022
ILLINOIS AMERICAN WATER		5548	\$240.00	6/10/2022
ILLINOIS AMERICAN WATER		5549	\$326.16	6/10/2022
ILLINOIS AMERICAN WATER		5549	\$297.16	6/10/2022

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ILLINOIS AMERICAN WATER		5549	\$463.91	6/10/2022
ILLINOIS AMERICAN WATER		5549	\$144.46	6/10/2022
ILLINOIS AMERICAN WATER		5549	\$576.42	6/10/2022
ILLINOIS AMERICAN WATER		5549	\$383.48	6/10/2022
ILLINOIS AMERICAN WATER		5549	\$85.81	6/10/2022
ILLINOIS AMERICAN WATER		5549	\$226.88	6/10/2022
ILLINOIS AMERICAN WATER		5549	\$154.02	6/10/2022
ILLINOIS AMERICAN WATER		5549	\$856.57	6/10/2022
ILLINOIS AMERICAN WATER		5549	\$100.60	6/10/2022
ILLINOIS AMERICAN WATER		5549	\$404.93	6/10/2022
ILLINOIS AMERICAN WATER		5549	\$590.80	6/10/2022
ILLINOIS AMERICAN WATER		5550	\$125.15	6/10/2022
ILLINOIS AMERICAN WATER		5551	\$65.62	6/10/2022
ILLINOIS STATE UNIVERSITY		5552	\$2,500.00	6/10/2022
IMAGEGRAPHICS ENTERPRISES, INC		5553	\$2,350.00	6/10/2022
INDUSTRIAL SERVICES OF ILLINOIS, INC.		5554	\$91,120.50	6/10/2022
INTERSTATE BILLING SERVICE, INC		5555	\$42.48	6/10/2022
IROQUOIS COUNTY TREASURER		5556	\$1,054.50	6/10/2022
ISAKSEN, GLERUM, WACHTER LLC		5557	\$1,950.00	6/10/2022
J.J. KELLER & ASSOCIATES		5558	\$573.48	6/10/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	5559	\$1,513.00	6/10/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	5560	\$2,255.50	6/10/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	5560	\$917.01	6/10/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	5560	\$27.66	6/10/2022
JAMES JONES		5561	\$2,260.00	6/10/2022
JAMES JONES		5561	\$300.00	6/10/2022
JSJ PROPERTY MANAGEMENT, INC.		5562	\$466.40	6/10/2022
CHERIE KESLER		5563	\$400.00	6/10/2022
CHERIE KESLER		5563	\$500.00	6/10/2022
CHERIE KESLER		5563	\$150.00	6/10/2022
CHERIE KESLER		5563	\$162.50	6/10/2022
CHERIE KESLER		5563	\$550.00	6/10/2022
CHERIE KESLER		5563	\$687.50	6/10/2022
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	5564	\$5,546.53	6/10/2022
CHRISTOPHER KUETEMEYER		5565	\$730.29	6/10/2022
CHRISTOPHER KUETEMEYER		5565	\$2,100.00	6/10/2022

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KURLAND STEEL COMPANY INC		5566	\$416.00	6/10/2022
LAKESHORE LEARNING MATERIALS		5567	\$312.55	6/10/2022
LANGUAGE LINE SERVICES		5568	\$283.04	6/10/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		5569	\$1,528.00	6/10/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		5569	\$1,013.60	6/10/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		5569	\$514.20	6/10/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		5569	\$1,024.20	6/10/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		5569	\$2,530.80	6/10/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		5569	\$2,042.00	6/10/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		5569	\$510.00	6/10/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		5569	\$503.60	6/10/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		5569	\$500.40	6/10/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		5569	\$510.60	6/10/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		5569	\$519.20	6/10/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		5569	\$512.40	6/10/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		5569	\$509.40	6/10/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		5569	\$519.40	6/10/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		5569	\$457.00	6/10/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		5569	\$447.20	6/10/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		5569	\$495.00	6/10/2022
BARBARA MANN		5570	\$1,960.00	6/10/2022
BARBARA MANN		5570	\$40.00	6/10/2022
MARTIN ONE SOURCE INC		5571	\$27.84	6/10/2022
MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	5572	\$200.99	6/10/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		5573	\$227.13	6/10/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		5573	\$35.97	6/10/2022
MCS OFFICE TECHNOLOGIES INC		5574	\$838.10	6/10/2022
MCS OFFICE TECHNOLOGIES INC		5574	\$11,901.02	6/10/2022
MEDCERTS, LLC		5575	\$5,000.00	6/10/2022
MEDCERTS, LLC		5575	\$2,000.00	6/10/2022
MENARDS		5576	\$9.96	6/10/2022
MEYER CAPEL LAW OFFICE PC		5577	\$1,150.00	6/10/2022
MIDWEST CONSTRUCTION RENTALS, INC		5578	\$200.00	6/10/2022
MILLENNIUM HEALTH LLC		5579	\$180.00	6/10/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	5580	\$4,088.00	6/10/2022
MINUTEMAN PRESS		5581	\$2,219.57	6/10/2022

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MINUTEMAN PRESS		5582	\$21,775.00	6/10/2022
MIOVISION TECHNOLOGIES, INC.		5583	\$1,461.48	6/10/2022
MR. COOPER		5584	\$3,911.38	6/10/2022
NANTUCKET COVE APARTMENTS LLC-P		5585	\$2,753.00	6/10/2022
NAPA AUTO PARTS DIV OF MPEC		5586	\$105.85	6/10/2022
NICOR GAS		5587	\$75.00	6/10/2022
NICOR GAS		5588	\$16,430.00	6/10/2022
NMS LABS		5589	\$3,655.00	6/10/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		5590	\$54.00	6/10/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		5590	\$72.00	6/10/2022
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		5590	\$18.00	6/10/2022
SAM PANTALEO		5591	\$200.00	6/10/2022
PARKLAND COLLEGE		5592	\$4,156.25	6/10/2022
PARKLAND COLLEGE		5593	\$2,000.00	6/10/2022
PARKLAND COLLEGE		5594	\$5,195.00	6/10/2022
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	5595	\$800.00	6/10/2022
PATTERSON VETERINARY SUPPLY INC		5596	\$5.66	6/10/2022
PATTERSON VETERINARY SUPPLY INC		5596	\$7.92	6/10/2022
PATTERSON VETERINARY SUPPLY INC		5596	\$103.90	6/10/2022
PATTERSON VETERINARY SUPPLY INC		5596	\$261.10	6/10/2022
PATTERSON VETERINARY SUPPLY INC		5596	\$177.50	6/10/2022
PAXTON FOUNDATION		5597	\$800.00	6/10/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		5598	\$13.90	6/10/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		5598	\$19.90	6/10/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		5598	\$13.90	6/10/2022
ANGELA PERRY	MRS. ANGEE'S FAMILY CHILDCARE	5599	\$656.00	6/10/2022
PIATT COUNTY		5600	\$300.00	6/10/2022
MOHAMMAD HALILM POPALZAI		5601	\$75.00	6/10/2022
PROGRESSIVE PROPANE		5602	\$7,250.00	6/10/2022
QUALITY PLUMBING HEATING & AIR COND INC		5603	\$577.00	6/10/2022
FRANK X FARLEY	QUICK SILVER MAILING SERVICES	5604	\$301.90	6/10/2022
RAHN EQUIPMENT COMPANY CORP		5605	\$69.43	6/10/2022
RAY O'HERRON CO., INC.		5606	\$107.89	6/10/2022
RAY O'HERRON CO., INC.		5606	-\$100.00	6/10/2022
RAY O'HERRON CO., INC.		5606	\$771.09	6/10/2022
RAY O'HERRON CO., INC.		5606	\$540.73	6/10/2022

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RAY O'HERRON CO., INC.		5606	\$300.00	6/10/2022
RAY O'HERRON CO., INC.		5606	\$125.08	6/10/2022
RAY O'HERRON CO., INC.		5606	\$735.15	6/10/2022
REGIONAL OFFICE OF EDUCATION - READY		5607	\$23,616.46	6/10/2022
REIFSTECK REID & COMPANY ARCHITECTS CORP		5608	\$9,240.00	6/10/2022
RK DIXON		5609	\$116.93	6/10/2022
ROGARDS		5610	\$72.54	6/10/2022
ROGARDS		5610	\$2,910.00	6/10/2022
ROGARDS		5610	\$238.90	6/10/2022
ROGARDS		5610	\$393.70	6/10/2022
ROGARDS		5610	\$1,844.59	6/10/2022
ROGARDS		5610	\$727.50	6/10/2022
ROGARDS		5610	\$764.83	6/10/2022
ROGARDS		5610	\$86.85	6/10/2022
ROGARDS		5610	\$95.38	6/10/2022
ROGARDS		5610	\$47.69	6/10/2022
ROGARDS		5610	\$143.07	6/10/2022
ROGARDS		5610	\$47.69	6/10/2022
ROGARDS		5610	\$47.69	6/10/2022
ROGARDS		5610	\$143.07	6/10/2022
ROGARDS		5610	\$47.69	6/10/2022
ROGARDS		5610	\$143.07	6/10/2022
ROGARDS		5610	\$95.38	6/10/2022
ROGARDS		5610	\$95.38	6/10/2022
ROGARDS		5610	\$190.76	6/10/2022
ROGARDS		5610	\$88.99	6/10/2022
ROGARDS		5611	\$22.53	6/10/2022
ROGARDS		5611	\$32.11	6/10/2022
ROGARDS		5611	\$44.83	6/10/2022
ROGARDS		5611	\$17.92	6/10/2022
ROGARDS		5611	\$47.69	6/10/2022
ROGARDS		5612	\$9.68	6/10/2022
JUANITA ROGERS		5613	\$2,394.00	6/10/2022
ROSECRANCE, INC.		5614	\$8,333.33	6/10/2022
RUNCO OFFICE SUPPLY		5615	\$252.00	6/10/2022
RURAL KING		5616	\$58.99	6/10/2022

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SADORUS TOWNSHIP		5617	\$19,999.00	6/10/2022
SAFEWORKS ILLINOIS		5618	\$2,978.21	6/10/2022
SCHILLING CONSULTING SERVICES, INC		5619	\$6,717.50	6/10/2022
SCHNUCK'S		5620	\$18.76	6/10/2022
LESA SENKPIEL		5621	\$436.00	6/10/2022
LESA SENKPIEL		5621	\$72.00	6/10/2022
SIEMENS HEALTHCARE DIAGNOSTICS		5622	\$2,203.00	6/10/2022
SIEMENS HEALTHCARE DIAGNOSTICS		5622	\$2,676.61	6/10/2022
JOANNA SITZ		5623	\$240.00	6/10/2022
CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	5624	\$1,864.00	6/10/2022
SOUTH POINTE APTS LP		5625	\$1,208.00	6/10/2022
SPRINT		5626	\$317.34	6/10/2022
STERICYCLE INC		5627	\$312.56	6/10/2022
TEPPER ELECTRIC SUPPLY COMPANY		5628	\$66.18	6/10/2022
TEPPER ELECTRIC SUPPLY COMPANY		5628	\$50.86	6/10/2022
THE JOURNAL INC		5629	\$207.50	6/10/2022
ORLANDO THOMAS	THOMAS RENTALS LLC	5630	\$200.00	6/10/2022
TRANE U.S. INC.		5631	\$769.86	6/10/2022
TRANSUNION RISK & ALT DATA SOLUTIONS INC		5632	\$173.80	6/10/2022
TRANSUNION RISK & ALT DATA SOLUTIONS INC		5633	\$75.00	6/10/2022
TRIAD SHREDDING CORP		5634	\$150.00	6/10/2022
TRIAD SHREDDING CORP		5634	\$50.00	6/10/2022
TUSCOLA STONE COMPANY CORP		5635	\$5,710.42	6/10/2022
TUSCOLA STONE COMPANY CORP		5635	\$17,093.40	6/10/2022
TUSCOLA STONE COMPANY CORP		5635	\$8,553.59	6/10/2022
TYLER TECHNOLOGIES INC		5636	\$2,100.00	6/10/2022
UNITED FUEL CO		5637	\$250.00	6/10/2022
UNIVERSITY OF ILLINOIS		5639	\$45.90	6/10/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		5640	\$157.02	6/10/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		5640	\$3,443.93	6/10/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		5640	\$164.03	6/10/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		5640	\$1,091.18	6/10/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		5640	\$294.72	6/10/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		5641	\$121.63	6/10/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		5641	\$156.27	6/10/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		5641	\$342.76	6/10/2022

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URBANA NEIGHBORHOOD CONNECTION CENTER		5642	\$1,367.73	6/10/2022
URBANA NEIGHBORHOOD CONNECTION CENTER		5642	\$1,498.45	6/10/2022
MAURICIO VEGA-CORDOBA		5643	\$143.00	6/10/2022
MAURICIO VEGA-CORDOBA		5643	\$121.00	6/10/2022
VERIZON WIRELESS		5644	\$60.81	6/10/2022
VERIZON WIRELESS		5645	\$403.53	6/10/2022
VERIZON WIRELESS		5646	\$646.50	6/10/2022
VERIZON WIRELESS		5647	\$25.52	6/10/2022
VERIZON WIRELESS		5648	\$40.01	6/10/2022
VERIZON WIRELESS		5649	\$2,359.68	6/10/2022
VERIZON WIRELESS		5650	\$258.85	6/10/2022
VERIZON WIRELESS		5651	\$76.02	6/10/2022
VERIZON WIRELESS		5652	\$264.15	6/10/2022
VIERK NATIONAL SUPPLY, LLC		5653	\$74.95	6/10/2022
VILLAGE OF RANTOUL		5654	\$652.17	6/10/2022
VILLAGE OF RANTOUL		5654	\$534.14	6/10/2022
VILLAGE OF RANTOUL		5654	\$605.59	6/10/2022
VILLAGE OF RANTOUL		5654	\$531.52	6/10/2022
VILLAGE OF RANTOUL		5654	\$728.02	6/10/2022
VILLAGE OF RANTOUL		5654	\$725.00	6/10/2022
VILLAGE OF RANTOUL		5654	\$200.00	6/10/2022
VILLAGE OF RANTOUL		5655	\$43,379.00	6/10/2022
VILLAGE OF RANTOUL		5656	\$1,060.54	6/10/2022
VILLAGE OF RANTOUL		5656	\$203.89	6/10/2022
VILLAGE OF RANTOUL		5656	\$1,175.59	6/10/2022
VILLAGE OF RANTOUL		5657	\$812.05	6/10/2022
VISA CARDMEMBER SERVICE		5658	\$2,963.20	6/10/2022
VISA CARDMEMBER SERVICE		5659	\$1,490.20	6/10/2022
VISA CARDMEMBER SERVICE		5660	\$1,074.58	6/10/2022
VISA CARDMEMBER SERVICE		5660	\$273.33	6/10/2022
VISA CARDMEMBER SERVICE		5661	\$270.73	6/10/2022
VISA CARDMEMBER SERVICE		5662	\$109.97	6/10/2022
VISA CARDMEMBER SERVICE		5662	\$45.57	6/10/2022
VISA CARDMEMBER SERVICE		5662	\$70.00	6/10/2022
VISA CARDMEMBER SERVICE		5662	\$128.57	6/10/2022
VISA CARDMEMBER SERVICE		5662	\$45.50	6/10/2022

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VISA CARDMEMBER SERVICE		5662	\$102.25	6/10/2022
VISA CARDMEMBER SERVICE		5662	\$35.00	6/10/2022
VISA CARDMEMBER SERVICE		5662	\$39.98	6/10/2022
VISA CARDMEMBER SERVICE		5662	-\$15.19	6/10/2022
WAREHOUSE DIRECT		5663	\$61.48	6/10/2022
WEX BANK		5664	\$718.66	6/10/2022
WEX BANK		5665	\$984.92	6/10/2022
WEX BANK		5666	\$12,813.41	6/10/2022
WEX BANK		5667	\$660.15	6/10/2022
WEX BANK		5668	\$27,032.65	6/10/2022
WHKS & CO CORP		5669	\$3,559.80	6/10/2022
WHKS & CO CORP		5669	\$4,742.92	6/10/2022
WHKS & CO CORP		5669	\$4,325.09	6/10/2022
NANCY WILLIAMS	NANCY'S DAYCARE	5670	\$2,101.00	6/10/2022
WOLTERS KLUWER		5671	\$695.00	6/10/2022
XEROX CORPORATION		5672	\$182.92	6/10/2022
XEROX CORPORATION		5672	\$11,413.85	6/10/2022
XEROX CORPORATION		5672	\$5,132.00	6/10/2022
XEROX CORPORATION		5672	\$287.00	6/10/2022
XEROX CORPORATION		5672	\$182.45	6/10/2022
XEROX CORPORATION		5672	\$297.10	6/10/2022
XEROX CORPORATION		5672	\$101.52	6/10/2022
XEROX CORPORATION		5672	\$101.86	6/10/2022
XEROX CORPORATION		5672	\$143.27	6/10/2022
XEROX CORPORATION		5672	\$1,256.58	6/10/2022
XEROX CORPORATION		5672	\$190.21	6/10/2022
XEROX CORPORATION		5672	\$138.18	6/10/2022
XEROX CORPORATION		5672	\$101.52	6/10/2022
XEROX CORPORATION		5672	\$327.01	6/10/2022
XEROX CORPORATION		5672	\$724.17	6/10/2022
EMPLOYEE VENDOR		5673	\$22.75	6/10/2022
EMPLOYEE VENDOR		5674	\$41.00	6/10/2022
EMPLOYEE VENDOR		5675	\$600.00	6/10/2022
EMPLOYEE VENDOR		5676	\$16.00	6/10/2022
EMPLOYEE VENDOR		5677	\$476.00	6/10/2022
EMPLOYEE VENDOR		5678	\$277.29	6/10/2022

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EMPLOYEE VENDOR		5679	\$631.80	6/10/2022
EMPLOYEE VENDOR		5680	\$66.69	6/10/2022
EMPLOYEE VENDOR		5681	\$116.01	6/10/2022
EMPLOYEE VENDOR		5682	\$102.55	6/10/2022
EMPLOYEE VENDOR		5683	\$194.22	6/10/2022
EMPLOYEE VENDOR		5684	\$108.23	6/10/2022
EMPLOYEE VENDOR		5685	\$41.00	6/10/2022
EMPLOYEE VENDOR		5686	\$19.67	6/10/2022
EMPLOYEE VENDOR		5687	\$146.25	6/10/2022
EMPLOYEE VENDOR		5688	\$142.90	6/10/2022
EMPLOYEE VENDOR		5689	\$428.31	6/10/2022
EMPLOYEE VENDOR		5690	\$244.01	6/10/2022
EMPLOYEE VENDOR		5691	\$169.12	6/10/2022
EMPLOYEE VENDOR		5692	\$25.00	6/10/2022
EMPLOYEE VENDOR		5693	\$148.59	6/10/2022
EMPLOYEE VENDOR		5694	\$27.50	6/10/2022
EMPLOYEE VENDOR		5695	\$380.31	6/10/2022
EMPLOYEE VENDOR		5696	\$176.09	6/10/2022
EMPLOYEE VENDOR		5697	\$226.40	6/10/2022
EMPLOYEE VENDOR		5698	\$226.40	6/10/2022
EMPLOYEE VENDOR		5699	\$372.96	6/10/2022
EMPLOYEE VENDOR		5700	\$152.63	6/10/2022
EMPLOYEE VENDOR		5701	\$60.84	6/10/2022
EMPLOYEE VENDOR		5702	\$41.00	6/10/2022
EMPLOYEE VENDOR		5703	\$300.78	6/10/2022
EMPLOYEE VENDOR		5704	\$128.50	6/10/2022
EMPLOYEE VENDOR		5705	\$191.41	6/10/2022
EMPLOYEE VENDOR		5706	\$242.19	6/10/2022
EMPLOYEE VENDOR		5707	\$85.05	6/10/2022
EMPLOYEE VENDOR		5708	\$113.87	6/10/2022
EMPLOYEE VENDOR		5709	\$38.61	6/10/2022
EMPLOYEE VENDOR		5710	\$64.47	6/10/2022
EMPLOYEE VENDOR		5711	\$365.63	6/10/2022
EMPLOYEE VENDOR		5712	\$120.51	6/10/2022
EMPLOYEE VENDOR		5713	\$142.16	6/10/2022
WIOA VENDOR		5714	\$440.00	6/10/2022

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WIOA VENDOR		5715	\$90.00	6/10/2022
WIOA VENDOR		5716	\$300.00	6/10/2022
WIOA VENDOR		5717	\$210.00	6/10/2022
WIOA VENDOR		5718	\$300.00	6/10/2022
WIOA VENDOR		5719	\$650.00	6/10/2022
WIOA VENDOR		5720	\$107.00	6/10/2022
WIOA VENDOR		5721	\$200.00	6/10/2022
WIOA VENDOR		5722	\$90.00	6/10/2022
WIOA VENDOR		5723	\$105.00	6/10/2022
WIOA VENDOR		5724	\$420.00	6/10/2022
WIOA VENDOR		5725	\$485.00	6/10/2022
WIOA VENDOR		5726	\$430.00	6/10/2022
WIOA VENDOR		5727	\$259.42	6/10/2022
WIOA VENDOR		5728	\$306.14	6/10/2022
WIOA VENDOR		5729	\$50.00	6/10/2022
WIOA VENDOR		5730	\$515.00	6/10/2022
WIOA VENDOR		5731	\$240.00	6/10/2022
WIOA VENDOR		5732	\$135.00	6/10/2022
WIOA VENDOR		5733	\$580.00	6/10/2022
WIOA VENDOR		5734	\$240.00	6/10/2022
WIOA VENDOR		5735	\$30.00	6/10/2022
WIOA VENDOR		5736	\$490.00	6/10/2022
WIOA VENDOR		5737	\$250.00	6/10/2022
WIOA VENDOR		5738	\$225.00	6/10/2022
WIOA VENDOR		5739	\$250.00	6/10/2022
WIOA VENDOR		5740	\$465.00	6/10/2022
WIOA VENDOR		5741	\$515.00	6/10/2022
WIOA VENDOR		5742	\$100.00	6/10/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	5743	\$750.00	6/17/2022
ABC HEATING & AIR CONDITIONING INC		5744	\$2,478.00	6/17/2022
ABSOPURE WATER		5745	\$56.50	6/17/2022
ABSOPURE WATER		5745	\$55.60	6/17/2022
ABSOPURE WATER		5745	\$28.50	6/17/2022
ABSOPURE WATER		5745	\$10.00	6/17/2022
ABSOPURE WATER		5745	\$10.00	6/17/2022
ACCURATE BIOMETRICS INC		5746	\$292.25	6/17/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ALADDIN ELECTRIC INC		5747	\$1,882.00	6/17/2022
ALPHA CONTROLS AND SERVICES LLC		5748	\$2,091.50	6/17/2022
AMAZON CAPITAL SERVICES		5749	\$346.43	6/17/2022
AMAZON CAPITAL SERVICES		5749	\$203.85	6/17/2022
AMEREN ILLINOIS		5750	\$290.49	6/17/2022
AMEREN ILLINOIS		5751	\$10.95	6/17/2022
AMEREN ILLINOIS		5752	\$83.35	6/17/2022
AMEREN ILLINOIS		5752	\$245.28	6/17/2022
AMEREN ILLINOIS		5752	\$314.64	6/17/2022
AMEREN ILLINOIS		5752	\$1,776.20	6/17/2022
AMEREN ILLINOIS		5752	\$479.38	6/17/2022
AMEREN ILLINOIS		5752	\$441.71	6/17/2022
AMEREN ILLINOIS		5752	\$71.84	6/17/2022
AMEREN ILLINOIS		5752	\$82.13	6/17/2022
AMEREN ILLINOIS		5752	\$78.76	6/17/2022
AMEREN ILLINOIS		5752	\$56.86	6/17/2022
AMEREN ILLINOIS		5752	\$602.70	6/17/2022
AMEREN ILLINOIS		5752	\$2,930.31	6/17/2022
AMEREN ILLINOIS		5753	\$330.00	6/17/2022
AMEREN ILLINOIS		5754	\$26,293.00	6/17/2022
AMEREN ILLINOIS		5754	\$107,653.00	6/17/2022
AMEREN ILLINOIS		5755	\$226.14	6/17/2022
AMEREN ILLINOIS		5756	\$235.76	6/17/2022
AMEREN ILLINOIS		5757	\$777.08	6/17/2022
AMEREN ILLINOIS		5758	\$286.77	6/17/2022
AMEREN ILLINOIS		5759	\$380.93	6/17/2022
AMEREN ILLINOIS		5760	\$211.10	6/17/2022
AMERICAN PEST CONTROL, INC		5761	\$400.00	6/17/2022
AMERINAT		5762	\$2,113.52	6/17/2022
APPLIED TRAINING SYSTEMS, INC		5763	\$4,403.60	6/17/2022
ARAMARK CHICAGO LOCKBOX		5764	\$5,010.25	6/17/2022
ARAMARK CHICAGO LOCKBOX		5764	\$103.15	6/17/2022
AT&T / AT&T MOBILITY		5765	\$141.35	6/17/2022
AT&T / AT&T MOBILITY		5766	\$435.36	6/17/2022
AUTOZONE, INC.		5767	\$67.88	6/17/2022
B&M SANDBLASTING AND POWDERCOATING LLC		5768	\$1,660.00	6/17/2022

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BACON & VAN BUSKIRK GLASS, INC.		5769	\$298.00	6/17/2022
CRISTOBAL BARTOLO GONZALEZ		5770	\$225.00	6/17/2022
CRISTOBAL BARTOLO GONZALEZ		5770	\$150.00	6/17/2022
CRISTOBAL BARTOLO GONZALEZ		5770	\$150.00	6/17/2022
CRISTOBAL BARTOLO GONZALEZ		5770	\$75.00	6/17/2022
CRISTOBAL BARTOLO GONZALEZ		5770	\$150.00	6/17/2022
BERNS, CLANCY & ASSOCIATES		5771	\$514.00	6/17/2022
JOSEPH BRUMLEVE		5772	\$90.00	6/17/2022
JOSEPH BRUMLEVE		5772	\$130.00	6/17/2022
BUILDING MATERIAL SUPPLY, INC		5773	\$1,224.72	6/17/2022
JEANINE BUMBA		5774	\$75.00	6/17/2022
CAMPION, BARROW & ASSOCIATES INC		5775	\$1,820.00	6/17/2022
CAPITAL ONE		5776	\$119.19	6/17/2022
CAPITAL ONE		5776	\$259.31	6/17/2022
CAPITAL ONE		5776	\$73.17	6/17/2022
CAPITAL ONE		5776	\$322.63	6/17/2022
CAPITAL ONE		5776	\$172.62	6/17/2022
CAPITAL ONE		5776	\$75.40	6/17/2022
CAPITAL ONE		5776	\$110.54	6/17/2022
CAPITAL ONE		5777	\$13.16	6/17/2022
CAPITAL ONE		5777	\$67.57	6/17/2022
CARAHSOFT TECHNOLOGY CORPORATION		5778	\$306.92	6/17/2022
CHAMPAIGN COUNTY TREASURER		5779	\$70.36	6/17/2022
CHAMPAIGN COUNTY TREASURER		5779	-\$18.65	6/17/2022
CHAMPAIGN COUNTY TREASURER		5780	\$12,356.00	6/17/2022
CHAMPAIGN COUNTY TREASURER		5781	\$96,066.42	6/17/2022
CHAMPAIGN COUNTY TREASURER		5782	\$5,247.35	6/17/2022
CHAMPAIGN COUNTY TREASURER		5783	\$7,438.97	6/17/2022
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4		5784	\$4,369.00	6/17/2022
CHAMPAIGN COUNTY CASA, INC		5785	\$3,300.00	6/17/2022
CHAMPAIGN COUNTY CASA, INC		5785	\$3,300.00	6/17/2022
CHAMPAIGN COUNTY COLLECTOR		5786	\$6.05	6/17/2022
CHAMPAIGN COUNTY COLLECTOR		5786	\$20.15	6/17/2022
CHAMPAIGN MULTIMEDIA GROUP		5787	\$88.40	6/17/2022
CHAMPAIGN MULTIMEDIA GROUP		5787	\$95.60	6/17/2022
CHAMPAIGN MULTIMEDIA GROUP		5788	\$13.00	6/17/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN MULTIMEDIA GROUP		5788	\$286.50	6/17/2022
CHAMPAIGN MULTIMEDIA GROUP		5788	\$117.20	6/17/2022
CHAMPAIGN MULTIMEDIA GROUP		5788	\$113.60	6/17/2022
CHEMICAL MAINTENANCE INC	CMI	5789	\$70.20	6/17/2022
CHEMICAL MAINTENANCE INC	CMI	5789	\$382.68	6/17/2022
CHEMICAL MAINTENANCE INC	CMI	5789	\$1,683.90	6/17/2022
LAURA B CLANCY		5790	\$48.00	6/17/2022
COGNITION WORKS, INC.		5791	\$920.00	6/17/2022
COGNITION WORKS, INC.		5791	\$920.00	6/17/2022
COGNITION WORKS, INC.		5791	\$100.00	6/17/2022
COMCAST CABLE		5792	\$26.95	6/17/2022
COMCAST CABLE		5793	\$12.66	6/17/2022
COMCAST CABLE		5794	\$19.90	6/17/2022
COMMUNITY RESOURCE & COUNSELING CTR INC		5795	\$40.00	6/17/2022
CONSOLIDATED COMMUNICATIONS		5796	\$174.17	6/17/2022
CONSOLIDATED COMMUNICATIONS		5796	\$1,102.66	6/17/2022
CONSOLIDATED COMMUNICATIONS		5796	\$723.40	6/17/2022
CONSOLIDATED COMMUNICATIONS		5797	\$2,668.92	6/17/2022
CONSTELLATION NEWENERGY		5798	\$429.67	6/17/2022
CONSTELLATION NEWENERGY		5798	\$1,775.87	6/17/2022
COOK PATTERSON CATERING INC		5799	\$6,905.88	6/17/2022
COOK PATTERSON CATERING INC		5799	\$6,617.10	6/17/2022
CRANE IMAGING SOLUTIIONS		5800	\$1,520.00	6/17/2022
CU HARDWARE COMPANY INC		5801	\$252.55	6/17/2022
KELLY DARR		5802	\$105.00	6/17/2022
DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	5803	\$146.00	6/17/2022
JAMES C DEDMAN		5804	\$100.00	6/17/2022
DEPKE GASES & WELDING SUPPLIES, INC.		5805	\$42.69	6/17/2022
DIVERSEY INC		5806	\$285.00	6/17/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		5807	\$550.00	6/17/2022
DUST AND SON OF CHAMPAIGN COUNTY		5808	\$52.78	6/17/2022
DUST AND SON OF CHAMPAIGN COUNTY		5808	\$49.20	6/17/2022
EASTERN ILLINI ELECTRIC		5809	\$2,505.86	6/17/2022
ECOLAB		5810	\$126.89	6/17/2022
ELECTION SYSTEMS & SOFTWARE, INC		5811	\$4,799.15	6/17/2022
ELECTION SYSTEMS & SOFTWARE, INC		5811	\$26,994.25	6/17/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	5812	\$2,461.50	6/17/2022
EMULSICOAT, INC.		5813	\$427.95	6/17/2022
ERWIN, MARTINKUS AND COLE, LTD		5814	\$1,666.66	6/17/2022
EVIDENT, INC.		5815	\$415.00	6/17/2022
FALCONWAY APARTMENTS LP		5816	\$240.00	6/17/2022
FALCONWAY APARTMENTS LP		5816	\$1,400.00	6/17/2022
FEDEX		5817	\$40.27	6/17/2022
FEDEX		5818	\$96.42	6/17/2022
FOUNDATION BUILDING MATERIALS		5819	\$131.84	6/17/2022
GORDON FOOD SERVICE		5820	\$983.14	6/17/2022
GORDON FOOD SERVICE		5820	\$759.91	6/17/2022
GORDON FOOD SERVICE		5820	\$730.05	6/17/2022
GORDON FOOD SERVICE		5820	\$552.87	6/17/2022
GORDON FOOD SERVICE		5820	\$31.96	6/17/2022
GORDON FOOD SERVICE		5820	\$441.35	6/17/2022
GORDON FOOD SERVICE		5820	\$408.95	6/17/2022
GORDON FOOD SERVICE		5820	-\$54.66	6/17/2022
JOSEPH J GORDON	GORDON'S LAWN CARE	5821	\$1,030.00	6/17/2022
JOSEPH J GORDON	GORDON'S LAWN CARE	5821	\$960.00	6/17/2022
JOSEPH J GORDON	GORDON'S LAWN CARE	5821	\$700.00	6/17/2022
GULLIFORD SEPTIC SERVICE INC		5822	\$210.00	6/17/2022
HEDGE ROAD SERVICES LLC		5823	\$5,225.00	6/17/2022
JESSICA HENRICHS		5824	\$2.00	6/17/2022
JESSICA HENRICHS		5824	\$6.00	6/17/2022
JESSICA HENRICHS		5825	\$40.00	6/17/2022
JOHN B HENSLEY		5826	\$3,300.00	6/17/2022
HICKSGAS		5827	\$1,335.00	6/17/2022
HILLYARD INC	HILLYARD	5828	\$458.80	6/17/2022
HILLYARD INC	HILLYARD	5828	\$520.20	6/17/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	5829	\$103.83	6/17/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	5829	\$7,169.34	6/17/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	5829	\$12.04	6/17/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		5830	\$528.00	6/17/2022
MEIBY HUDDLESTON INC.		5831	\$75.00	6/17/2022
I3 BROADBAND - CU		5832	\$144.95	6/17/2022
ILLINI CONTRACTORS SUPPLY, INC.		5833	\$159.93	6/17/2022

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ILLINI FS INC		5834	\$912.61	6/17/2022
ILLINOIS AMERICAN WATER		5835	\$78.34	6/17/2022
ILLINOIS AMERICAN WATER		5835	\$855.32	6/17/2022
ILLINOIS AMERICAN WATER		5835	\$657.73	6/17/2022
ILLINOIS AMERICAN WATER		5836	\$750.00	6/17/2022
ILLINOIS AMERICAN WATER		5837	\$30.36	6/17/2022
ILLINOIS AMERICAN WATER		5838	\$44.91	6/17/2022
ILLINOIS AMERICAN WATER		5839	\$278.63	6/17/2022
ILLINOIS AMERICAN WATER		5839	\$319.72	6/17/2022
ILLINOIS AMERICAN WATER		5839	\$125.11	6/17/2022
ILLINOIS AMERICAN WATER		5839	\$396.98	6/17/2022
ILLINOIS AMERICAN WATER		5839	\$189.67	6/17/2022
ILLINOIS AMERICAN WATER		5839	\$1,500.00	6/17/2022
ILLINOIS AMERICAN WATER		5839	\$1,058.01	6/17/2022
ILLINOIS AMERICAN WATER		5839	\$319.65	6/17/2022
ILLINOIS AMERICAN WATER		5839	\$188.95	6/17/2022
ILLINOIS AMERICAN WATER		5839	\$214.66	6/17/2022
ILLINOIS AMERICAN WATER		5839	\$350.09	6/17/2022
ILLINOIS AMERICAN WATER		5839	\$140.26	6/17/2022
ILLINOIS AMERICAN WATER		5839	\$319.92	6/17/2022
ILLINOIS AMERICAN WATER		5839	\$167.98	6/17/2022
ILLINOIS AMERICAN WATER		5839	\$167.95	6/17/2022
ILLINOIS AMERICAN WATER		5839	\$305.72	6/17/2022
ILLINOIS AMERICAN WATER		5839	\$221.23	6/17/2022
ILLINOIS AMERICAN WATER		5839	\$274.71	6/17/2022
ILLINOIS AMERICAN WATER		5839	\$80.15	6/17/2022
ILLINOIS AMERICAN WATER		5839	\$197.96	6/17/2022
ILLINOIS AMERICAN WATER		5840	\$53.52	6/17/2022
ILLINOIS AMERICAN WATER		5841	\$277.14	6/17/2022
ILLINOIS ASSOCIATION OF COUNTY ZONING OFFICIALS		5842	\$70.00	6/17/2022
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		5843	\$21,674.94	6/17/2022
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		5843	\$8,030.63	6/17/2022
ILLINOIS COUNTIES RISK MANGEMENT TRUST		5844	\$12,072.00	6/17/2022
JAMES JONES		5845	\$2,325.00	6/17/2022
JSJ PROPERTY MANAGEMENT, INC.		5846	\$3,820.00	6/17/2022
KANKAKEE COUNTY CORONER'S OFFICE		5847	\$133,487.49	6/17/2022

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KANKAKEE COUNTY CORONER'S OFFICE		5847	\$208,185.61	6/17/2022
TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	5848	\$2,964.00	6/17/2022
CHERIE KESLER		5849	\$137.50	6/17/2022
CHERIE KESLER		5849	\$200.00	6/17/2022
CHERIE KESLER		5849	\$362.50	6/17/2022
CHERIE KESLER		5849	\$1,587.50	6/17/2022
CHERIE KESLER		5849	\$512.50	6/17/2022
CHERIE KESLER		5849	\$550.00	6/17/2022
CHERIE KESLER		5849	\$187.50	6/17/2022
KLEPPIN AND ASSOCIATES LLC		5850	\$420.00	6/17/2022
LANGUAGE ACCESS NETWORK	MARTTI	5851	\$42.00	6/17/2022
LAWSON PRODUCTS INC		5852	\$210.98	6/17/2022
LAZERS EDGE OFFICE AUTOMATION, INC		5853	\$121.77	6/17/2022
LEAP SPARK, LLC		5854	\$43.00	6/17/2022
LEVI, RAY & SHOUP, INC.		5855	\$6,325.00	6/17/2022
LEXISNEXIS RISK DATA MANAGEMENT INC.		5856	\$809.00	6/17/2022
LEXISNEXIS RISK DATA MANAGEMENT INC.		5856	\$116.50	6/17/2022
LIFEWORKS LTD		5857	\$875.00	6/17/2022
LIFEWORKS LTD		5857	\$2,703.99	6/17/2022
MAPLE GROVE DEVELOPMENT CORPORATION I		5858	\$300.00	6/17/2022
MAPLE GROVE DEVELOPMENT CORPORATION I		5858	\$594.00	6/17/2022
MCC NETWORK SERVICES, LLC		5859	\$675.00	6/17/2022
MCCANN CONCRETE PRODUCTS INC		5860	\$27,864.00	6/17/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		5861	\$300.19	6/17/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		5861	\$34.02	6/17/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		5861	\$16.10	6/17/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		5861	\$6.82	6/17/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		5861	\$44.17	6/17/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		5861	\$891.82	6/17/2022
MCS OFFICE TECHNOLOGIES INC		5862	\$168.75	6/17/2022
MCS OFFICE TECHNOLOGIES INC		5862	\$495.00	6/17/2022
MCS OFFICE TECHNOLOGIES INC		5862	\$270.00	6/17/2022
MCS OFFICE TECHNOLOGIES INC		5862	\$742.50	6/17/2022
MCS OFFICE TECHNOLOGIES INC		5862	\$371.25	6/17/2022
MCS OFFICE TECHNOLOGIES INC		5863	\$22,880.07	6/17/2022
MEDCERTS, LLC		5864	\$4,000.00	6/17/2022

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MEDCERTS, LLC		5865	\$5,000.00	6/17/2022
MEDIACOM		5866	\$264.08	6/17/2022
MEDIACOM		5866	\$276.90	6/17/2022
MENARDS		5867	\$15.98	6/17/2022
MENARDS		5867	\$304.98	6/17/2022
MENARDS		5867	\$114.95	6/17/2022
MIDLAND PAPER COMPANY		5868	\$539.50	6/17/2022
MINUTEMAN PRESS		5869	\$103.85	6/17/2022
MINUTEMAN PRESS		5869	\$19,589.14	6/17/2022
MINUTEMAN PRESS		5869	\$150.11	6/17/2022
MINUTEMAN PRESS		5869	\$190.50	6/17/2022
MINUTEMAN PRESS		5869	\$21,775.00	6/17/2022
MISSION PLUS CONSULTING LLC	MISSIONPLUS	5870	\$450.00	6/17/2022
MTF BUSINESS SOLUTIONS LLC		5871	\$210.00	6/17/2022
MUNICIPAL ELECTRONICS DIVISION LLC		5872	\$1,627.47	6/17/2022
NAPA AUTO PARTS DIV OF MPEC		5873	\$25.36	6/17/2022
NATIONAL TESTING NETWORK, INC		5874	\$123.00	6/17/2022
FARUQ R NELSON	NELSON LEGAL ADVOCACY & COUNSEL	5875	\$525.00	6/17/2022
NICE SYSTEMS INC		5876	\$110,432.01	6/17/2022
NICOR GAS		5877	\$16,456.00	6/17/2022
PARKLAND COLLEGE		5878	\$730.54	6/17/2022
PENNYMAC		5879	\$5,455.76	6/17/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		5880	\$6.95	6/17/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		5880	\$20.85	6/17/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		5880	\$214.50	6/17/2022
PIATT COUNTY		5881	\$1,420.33	6/17/2022
EDWIN K PIRAINO		5882	\$1,650.00	6/17/2022
PITNEY BOWES		5883	\$48.44	6/17/2022
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	5884	\$3,250.00	6/17/2022
PREMIER PRINT GROUP INC		5885	\$192.00	6/17/2022
PROGRESSIVE PROPANE		5886	\$875.00	6/17/2022
QUILL CORPORATION		5887	\$69.99	6/17/2022
QUILL CORPORATION		5887	\$200.57	6/17/2022
RAY O'HERRON CO., INC.		5888	\$53.76	6/17/2022
RAY O'HERRON CO., INC.		5888	\$274.62	6/17/2022
RAY O'HERRON CO., INC.		5888	\$781.61	6/17/2022

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RAY O'HERRON CO., INC.		5888	-\$49.50	6/17/2022
RAY O'HERRON CO., INC.		5888	\$502.93	6/17/2022
RELIABLE PLUMBING AND HEATING COMPANY		5889	\$180.00	6/17/2022
RELIABLE PLUMBING AND HEATING COMPANY		5889	\$791.25	6/17/2022
RELX INC	LEXISNEXIS	5890	\$1,000.00	6/17/2022
REYNOLDS TOWING SERVICE, INC.		5891	\$65.00	6/17/2022
ROGARDS		5892	\$38.60	6/17/2022
ROGARDS		5892	\$55.68	6/17/2022
ROGARDS		5892	\$156.84	6/17/2022
ROGARDS		5892	\$47.69	6/17/2022
ROGARDS		5892	\$95.83	6/17/2022
ROGARDS		5892	\$47.69	6/17/2022
ROGARDS		5892	\$143.07	6/17/2022
ROGARDS		5892	\$102.11	6/17/2022
ROGARDS		5892	\$520.24	6/17/2022
ROGARDS		5892	\$309.66	6/17/2022
ROGARDS		5892	\$523.25	6/17/2022
ROGARDS		5892	\$67.30	6/17/2022
ROGARDS		5892	\$150.85	6/17/2022
ROGARDS		5892	\$46.99	6/17/2022
ROGARDS		5892	\$179.99	6/17/2022
ROGARDS		5892	\$73.43	6/17/2022
ROGARDS		5892	\$38.74	6/17/2022
ROGARDS		5892	\$95.40	6/17/2022
ROGARDS		5892	\$304.11	6/17/2022
ROGARDS		5892	\$185.31	6/17/2022
ROGARDS		5893	\$18.35	6/17/2022
ROGARDS		5893	\$24.95	6/17/2022
ROGARDS		5893	\$20.10	6/17/2022
ROGARDS		5893	\$30.96	6/17/2022
ROGARDS		5893	\$15.09	6/17/2022
SAFEWORKS ILLINOIS		5894	\$419.00	6/17/2022
SAFEWORKS ILLINOIS		5894	\$25.00	6/17/2022
CARL SCHNEIDER	C&S TOOLS	5895	\$304.54	6/17/2022
SELECT PORTFOLIO SERVICING INC		5896	\$1,589.23	6/17/2022
SELF FUNDED INSURANCE ONE TIME		5897	\$712.85	6/17/2022

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LESA SENKPIEL		5898	\$104.00	6/17/2022
SHAPLAND REALTY LLC		5899	\$1,706.67	6/17/2022
SIEMENS HEALTHCARE DIAGNOSTICS		5900	\$1,210.00	6/17/2022
NANCY SIVERTSEN		5901	\$528.00	6/17/2022
STAPLES		5902	\$939.17	6/17/2022
TENNESSEE DEPARTMENT OF SAFETY		5903	\$5.00	6/17/2022
THAT KID PLACE		5904	\$650.00	6/17/2022
STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	5905	\$2,239.50	6/17/2022
BECKETT LAW OFFICE PC		5906	\$4,400.00	6/17/2022
BECKETT LAW OFFICE PC		5907	\$1,993.75	6/17/2022
TOP ROOFING		5908	\$54,000.00	6/17/2022
ROAD-READY SIGNS	THE TRAFFIC SIGN STORE	5909	\$54.95	6/17/2022
TRIAD SHREDDING CORP		5910	\$155.00	6/17/2022
TRIPLE T CAR WASH & LUBE INC		5911	\$239.96	6/17/2022
TUSCOLA STONE COMPANY CORP		5912	\$20,887.20	6/17/2022
TYLER TECHNOLOGIES INC		5913	\$34,848.50	6/17/2022
UNIVERSITY OF ILLINOIS		5914	\$1,330.00	6/17/2022
UPCLOSE GRAPHICS, INC.		5915	\$27.64	6/17/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		5916	\$169.57	6/17/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		5916	\$220.62	6/17/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		5916	\$195.69	6/17/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		5916	\$68.59	6/17/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		5916	\$147.09	6/17/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		5916	\$177.98	6/17/2022
VERIZON WIRELESS		5917	\$3,203.31	6/17/2022
VERIZON WIRELESS		5918	\$192.01	6/17/2022
VILLAGE OF OGDEN		5919	\$116.63	6/17/2022
VILLAGE OF RANTOUL		5920	\$560.00	6/17/2022
VILLAGE OF RANTOUL		5920	\$418.06	6/17/2022
VILLAGE OF RANTOUL		5920	\$160.38	6/17/2022
VILLAGE OF RANTOUL		5920	\$18.58	6/17/2022
VILLAGE OF RANTOUL		5921	\$6,200.00	6/17/2022
VILLAGE OF RANTOUL		5922	\$2,123.51	6/17/2022
VILLAGE OF RANTOUL		5923	\$9,920.00	6/17/2022
VILLAGE OF RANTOUL		5923	\$21,424.00	6/17/2022
VILLAGE OF RANTOUL		5924	\$198,500.48	6/17/2022

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VILLAGE OF SAVOY		5925	\$2,300.00	6/17/2022
VILLAGE OF ST. JOSEPH		5926	\$301.49	6/17/2022
VISA CARDMEMBER SERVICE		5927	\$228.43	6/17/2022
VISA CARDMEMBER SERVICE		5928	\$30.43	6/17/2022
WAREHOUSE DIRECT		5929	\$78.62	6/17/2022
WAREHOUSE DIRECT		5929	\$584.49	6/17/2022
WAREHOUSE DIRECT		5929	\$124.87	6/17/2022
WAREHOUSE DIRECT		5929	\$80.49	6/17/2022
WAREHOUSE DIRECT		5929	\$1,004.11	6/17/2022
WAREHOUSE DIRECT		5929	\$222.33	6/17/2022
WAREHOUSE DIRECT		5929	\$416.80	6/17/2022
WAREHOUSE DIRECT		5929	\$181.19	6/17/2022
WAREHOUSE DIRECT		5929	\$52.24	6/17/2022
WAREHOUSE DIRECT		5929	\$43.42	6/17/2022
WAREHOUSE DIRECT		5929	\$187.25	6/17/2022
WAREHOUSE DIRECT		5929	\$187.25	6/17/2022
WAREHOUSE DIRECT		5929	\$309.05	6/17/2022
WAREHOUSE DIRECT		5929	\$207.84	6/17/2022
WAREHOUSE DIRECT		5929	\$221.52	6/17/2022
WAREHOUSE DIRECT		5929	\$123.06	6/17/2022
CHRISTINE A WASHO		5930	\$2,177.75	6/17/2022
WEST PUBLISHING CORP	THOMSON REUTERS	5931	\$1,047.90	6/17/2022
WEST PUBLISHING CORP	THOMSON REUTERS	5931	\$708.38	6/17/2022
WEST PUBLISHING CORP	THOMSON REUTERS	5931	\$516.00	6/17/2022
WEST PUBLISHING CORP	THOMSON REUTERS	5931	\$756.00	6/17/2022
WEX BANK		5932	\$58.27	6/17/2022
WEX BANK		5933	\$198.56	6/17/2022
WEX BANK		5933	\$0.37	6/17/2022
WEX BANK		5934	\$281.18	6/17/2022
WINTER EQUIPMENT COMPANY, INC		5935	\$694.68	6/17/2022
WISDOT		5936	\$12.00	6/17/2022
WISDOT		5937	\$12.00	6/17/2022
XEROX CORPORATION		5938	\$3.05	6/17/2022
XEROX CORPORATION		5938	\$199.06	6/17/2022
JODI BEAR		5939	\$26.00	6/17/2022
Z SAMUEL BERNSTEIN		5940	\$32.50	6/17/2022

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JACK BOPARAI		5941	\$29.90	6/17/2022
STEPHANIE MARIE CAIN		5942	\$279.50	6/17/2022
STEPHANIE MARIE CAIN		5942	\$260.00	6/17/2022
JOANN CARTER		5943	\$364.00	6/17/2022
JOANN CARTER		5943	\$52.00	6/17/2022
IAN DAVIS		5944	\$52.00	6/17/2022
IAN DAVIS		5944	\$321.88	6/17/2022
CHRYL L DIXON		5945	\$32.50	6/17/2022
KAREN E ERDMAN-REITMEIER		5946	\$58.50	6/17/2022
MARK FRIEDMAN		5947	\$65.00	6/17/2022
ANDREW GALLENTINE		5948	\$71.50	6/17/2022
ANNA HOUGH		5949	\$107.25	6/17/2022
MARGARET KARL		5950	\$26.00	6/17/2022
LINDA KWON		5951	\$81.25	6/17/2022
WAYNE EVAN MATTHEWS		5952	\$65.00	6/17/2022
JANET MILLER		5953	\$52.00	6/17/2022
ANNA MORRIS		5954	\$26.00	6/17/2022
ESTHER MURRAY		5955	\$19.50	6/17/2022
CHASE ODELL		5956	\$71.50	6/17/2022
BENJAMIN PATTON		5957	\$91.00	6/17/2022
ERIN PATTON		5958	\$97.50	6/17/2022
PATRICIA A SERAFIN		5959	\$52.00	6/17/2022
DAVID SHELLHAMER		5960	\$29.25	6/17/2022
LUNDIN SMITH		5961	\$84.50	6/17/2022
SHERRISE WALKER		5962	\$159.25	6/17/2022
EMPLOYEE VENDOR		5963	\$33.11	6/17/2022
EMPLOYEE VENDOR		5964	\$16.00	6/17/2022
EMPLOYEE VENDOR		5965	\$84.71	6/17/2022
EMPLOYEE VENDOR		5966	\$36.27	6/17/2022
EMPLOYEE VENDOR		5967	\$273.15	6/17/2022
EMPLOYEE VENDOR		5968	\$41.00	6/17/2022
EMPLOYEE VENDOR		5969	\$139.23	6/17/2022
EMPLOYEE VENDOR		5970	\$137.26	6/17/2022
EMPLOYEE VENDOR		5971	\$344.12	6/17/2022
EMPLOYEE VENDOR		5972	\$111.15	6/17/2022
EMPLOYEE VENDOR		5973	\$143.33	6/17/2022

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EMPLOYEE VENDOR		5974	\$37.87	6/17/2022
EMPLOYEE VENDOR		5975	\$218.26	6/17/2022
EMPLOYEE VENDOR		5976	\$63.55	6/17/2022
EMPLOYEE VENDOR		5977	\$76.46	6/17/2022
EMPLOYEE VENDOR		5978	\$49.67	6/17/2022
EMPLOYEE VENDOR		5979	\$367.97	6/17/2022
EMPLOYEE VENDOR		5980	\$182.70	6/17/2022
EMPLOYEE VENDOR		5981	\$41.00	6/17/2022
EMPLOYEE VENDOR		5982	\$93.60	6/17/2022
EMPLOYEE VENDOR		5983	\$169.07	6/17/2022
EMPLOYEE VENDOR		5984	\$152.63	6/17/2022
EMPLOYEE VENDOR		5985	\$94.01	6/17/2022
EMPLOYEE VENDOR		5986	\$149.18	6/17/2022
EMPLOYEE VENDOR		5987	\$55.29	6/17/2022
EMPLOYEE VENDOR		5988	\$67.40	6/17/2022
EMPLOYEE VENDOR		5989	\$64.47	6/17/2022
EMPLOYEE VENDOR		5990	\$70.14	6/17/2022
WIOA VENDOR		5991	\$450.00	6/17/2022
WIOA VENDOR		5992	\$310.00	6/17/2022
WIOA VENDOR		5993	\$525.00	6/17/2022
WIOA VENDOR		5994	\$350.00	6/17/2022
WIOA VENDOR		5995	\$495.00	6/17/2022
WIOA VENDOR		5996	\$580.00	6/17/2022
WIOA VENDOR		5997	\$200.00	6/17/2022
WIOA VENDOR		5998	\$225.00	6/17/2022
WIOA VENDOR		5999	\$430.00	6/17/2022
SYNCB/AMAZON		6001	\$426.91	6/22/2022
ADVANCE AUTO PARTS		6002	\$9.19	6/24/2022
ADVANCE AUTO PARTS		6002	\$7.58	6/24/2022
AMEREN ILLINOIS		6003	\$3,470.20	6/24/2022
AMEREN ILLINOIS		6004	\$316.76	6/24/2022
AMEREN ILLINOIS		6005	\$224.00	6/24/2022
AMEREN ILLINOIS		6006	\$1,087.00	6/24/2022
AMERICAN DOWELL SIGNCRAFTERS INC		6007	\$698.00	6/24/2022
AMERICAN DOWELL SIGNCRAFTERS INC		6007	\$1,626.99	6/24/2022
AMERICAN DOWELL SIGNCRAFTERS INC		6007	\$182.00	6/24/2022

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AMERINAT		6008	\$3,878.85	6/24/2022
AMERINAT		6009	\$1,229.58	6/24/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		6010	\$887.14	6/24/2022
ARAMARK CHICAGO LOCKBOX		6011	\$105.00	6/24/2022
ARAMARK CHICAGO LOCKBOX		6011	\$5,065.84	6/24/2022
ASPEN COURT LP		6012	\$4,878.00	6/24/2022
ASPEN COURT LP		6012	\$4,843.00	6/24/2022
AT&T / AT&T MOBILITY		6013	\$541.45	6/24/2022
AT&T / AT&T MOBILITY		6014	\$236.10	6/24/2022
AT&T / AT&T MOBILITY		6015	\$183.18	6/24/2022
BAILEY EDWARD DESIGN, INC		6016	\$1,050.00	6/24/2022
BAILEY EDWARD DESIGN, INC		6016	\$2,947.55	6/24/2022
SHIPING BAO MD		6017	\$9,350.00	6/24/2022
CRISTOBAL BARTOLO GONZALEZ		6018	\$75.00	6/24/2022
CRISTOBAL BARTOLO GONZALEZ		6018	\$225.00	6/24/2022
ELISE BELKNAP		6019	\$6,525.00	6/24/2022
BLACK ROCK TECHNOLOGY GROUP LLC-C		6020	\$410.00	6/24/2022
BUILDING MATERIAL SUPPLY, INC		6021	\$1,224.72	6/24/2022
JEANINE BUMBA		6022	\$225.00	6/24/2022
BUSEY BANK		6023	\$3,629.06	6/24/2022
BUSEY BANK		6023	\$3,675.00	6/24/2022
BUSEY BANK		6023	\$3,583.12	6/24/2022
BUSEY BANK		6023	\$3,766.88	6/24/2022
BUSEY BANK		6023	\$3,537.18	6/24/2022
CAPITAL ONE		6024	\$53.04	6/24/2022
CAPITAL ONE		6025	\$54.18	6/24/2022
CAPITAL ONE		6025	\$125.60	6/24/2022
CAPITAL ONE		6025	\$10.64	6/24/2022
CAPITAL ONE		6025	\$6.20	6/24/2022
CARASOFT TECHNOLOGY CORPORATION		6026	\$382.98	6/24/2022
CARRIER CORPORATION		6027	\$12,125.00	6/24/2022
CHAMPAIGN COUNTY TREASURER		6028	\$665.75	6/24/2022
CHAMPAIGN COUNTY TREASURER		6029	\$73,108.14	6/24/2022
CHAMPAIGN COUNTY TREASURER		6030	\$1,243.24	6/24/2022
CHAMPAIGN COUNTY TREASURER		6031	\$3,424.03	6/24/2022
CDG REAL ESTATE, LLC-P		6032	\$6,200.00	6/24/2022

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VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	6033	\$43.05	6/24/2022
CHAMPAIGN COUNTY CORRECTIONAL CENTER		6034	\$51.77	6/24/2022
CHAMPAIGN COUNTY CORRECTIONAL CENTER		6034	\$52.67	6/24/2022
CHAMPION ENERGY, LLC		6035	\$868.55	6/24/2022
CHEMICAL MAINTENANCE INC	CMI	6036	\$72.86	6/24/2022
CHEMICAL MAINTENANCE INC	CMI	6036	\$1,526.41	6/24/2022
CHEMICAL MAINTENANCE INC	CMI	6036	\$215.18	6/24/2022
CHEMICAL MAINTENANCE INC	CMI	6036	\$219.00	6/24/2022
CINTAS		6037	\$296.34	6/24/2022
CINTAS		6037	\$142.38	6/24/2022
CITY OF URBANA		6038	\$2,100.00	6/24/2022
CITY OF URBANA		6039	\$155.00	6/24/2022
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	6040	\$96.05	6/24/2022
CONSOLIDATED COMMUNICATIONS		6041	\$1,309.01	6/24/2022
CUNNINGHAM CHILDRENS HOME		6042	\$5,178.22	6/24/2022
CUNNINGHAM CHILDRENS HOME		6042	\$5,584.80	6/24/2022
DATA RECOGNITION CORP		6043	\$1,359.25	6/24/2022
DAVE & HARRY LOCKSMITHS, INC		6044	\$11.42	6/24/2022
DAVIS-HOUK MECHANICAL, INC.		6045	\$4,431.82	6/24/2022
DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	6046	\$681.51	6/24/2022
DIAMOND RENTALS, INC.		6047	\$370.00	6/24/2022
DIRECT ENERGY BUSINESS		6048	\$864.72	6/24/2022
DIRECT ENERGY BUSINESS		6048	\$11.38	6/24/2022
DIRECT ENERGY BUSINESS		6048	\$6,834.65	6/24/2022
DISCOUNT SCHOOL SUPPLY		6049	\$1,339.01	6/24/2022
DIVERSEY INC		6050	\$285.00	6/24/2022
DOBBINS DOWNS PROPERTIES LLC		6051	\$1,000.00	6/24/2022
DON MOYER BOYS & GIRLS CLUB		6052	\$42,800.00	6/24/2022
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	6053	\$1,860.00	6/24/2022
DUNCAN SUPPLY COMPANY, INC.		6054	\$89.17	6/24/2022
DUNCAN SUPPLY COMPANY, INC.		6054	\$233.84	6/24/2022
EMULSICOAT, INC.		6055	\$451.73	6/24/2022
EMULSICOAT, INC.		6055	\$558.73	6/24/2022
EMULSICOAT, INC.		6055	\$967.88	6/24/2022
FINLEY ENGINEERING CO, INC		6056	\$2,000.00	6/24/2022
FISCELLA BUILDING SERVICES INC		6057	\$306.00	6/24/2022

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GORDON FOOD SERVICE		6058	\$630.55	6/24/2022
GORDON FOOD SERVICE		6058	\$413.90	6/24/2022
HABITAT FOR HUMANITY OF CHAMPAIGN COUNTY		6059	\$9,502.56	6/24/2022
HEALTH SERVICES CONSULTANTS, INC		6060	\$1,722.00	6/24/2022
HILLYARD INC	HILLYARD	6061	\$696.60	6/24/2022
HILLYARD INC	HILLYARD	6061	\$607.12	6/24/2022
KAREN J HOFFMAN	KAREN J HOFFMAN PHD	6062	\$1,601.61	6/24/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	6063	\$1,086.00	6/24/2022
ILLIANA CONSTRUCTION COMPANY		6064	\$94,006.72	6/24/2022
ILLIANA CONSTRUCTION COMPANY		6064	\$60,030.17	6/24/2022
ILLINI FS INC		6065	\$912.61	6/24/2022
ILLINI OIL CHANGE		6066	\$603.91	6/24/2022
ILLINI PELLA, INC		6067	\$182.00	6/24/2022
ILLINOIS AMERICAN WATER		6068	\$267.98	6/24/2022
ILLINOIS AMERICAN WATER		6069	\$101.78	6/24/2022
ILLINOIS AMERICAN WATER		6070	\$311.14	6/24/2022
ILLINOIS AMERICAN WATER		6070	\$102.94	6/24/2022
ILLINOIS AMERICAN WATER		6070	\$166.75	6/24/2022
ILLINOIS AMERICAN WATER		6070	\$146.97	6/24/2022
ILLINOIS AMERICAN WATER		6070	\$76.17	6/24/2022
ILLINOIS AMERICAN WATER		6070	\$78.93	6/24/2022
ILLINOIS AMERICAN WATER		6070	\$218.23	6/24/2022
ILLINOIS AMERICAN WATER		6070	\$167.33	6/24/2022
ILLINOIS AMERICAN WATER		6070	\$281.13	6/24/2022
ILLINOIS AMERICAN WATER		6070	\$432.74	6/24/2022
ILLINOIS AMERICAN WATER		6070	\$212.22	6/24/2022
ILLINOIS AMERICAN WATER		6070	\$326.29	6/24/2022
ILLINOIS AMERICAN WATER		6070	\$136.94	6/24/2022
ILLINOIS AMERICAN WATER		6070	\$108.62	6/24/2022
ILLINOIS AMERICAN WATER		6070	\$153.85	6/24/2022
ILLINOIS AMERICAN WATER		6070	\$876.43	6/24/2022
ILLINOIS AMERICAN WATER		6070	\$252.47	6/24/2022
ILLINOIS HEAD START ASSOCIATION		6071	\$698.00	6/24/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	6072	\$300.00	6/24/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	6072	\$100.00	6/24/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	6072	\$200.00	6/24/2022

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ILLINOIS SECRETARY OF STATE		6073	\$163.00	6/24/2022
ILLINOIS SECRETARY OF STATE		6074	\$163.00	6/24/2022
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		6075	\$50.00	6/24/2022
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		6076	\$1,402.00	6/24/2022
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		6077	\$578.34	6/24/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	6078	\$531.10	6/24/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	6078	\$474.60	6/24/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	6078	\$47.46	6/24/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	6078	\$569.52	6/24/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	6078	\$711.90	6/24/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	6078	\$586.38	6/24/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	6078	\$142.38	6/24/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	6078	\$305.16	6/24/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	6079	\$333.00	6/24/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	6079	\$256.38	6/24/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	6079	\$86.28	6/24/2022
JAMES JONES		6080	\$1,745.00	6/24/2022
JONES PROPERTY MANAGEMENT LLC-P		6081	\$1,176.00	6/24/2022
LAKESHORE LEARNING MATERIALS		6082	\$332.34	6/24/2022
LAKEVIEW COLLEGE OF NURSING		6083	\$5,500.00	6/24/2022
LAZERS EDGE OFFICE AUTOMATION, INC		6084	\$7.50	6/24/2022
LAZERS EDGE OFFICE AUTOMATION, INC		6084	\$7.50	6/24/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		6085	\$261.56	6/24/2022
MAIL SERVICES LLC		6086	\$41,778.73	6/24/2022
MAPLE GROVE DEVELOPMENT CORPORATION I		6087	\$300.00	6/24/2022
MARK'S PLUMBING PARTS CORP		6088	\$717.71	6/24/2022
MCS OFFICE TECHNOLOGIES INC		6089	\$337.50	6/24/2022
MENARDS		6090	\$82.16	6/24/2022
MENARDS		6090	\$21.79	6/24/2022
MENARDS		6090	\$34.12	6/24/2022
MENARDS		6090	\$533.71	6/24/2022
METHODIST COLLEGE		6091	\$1,901.00	6/24/2022
MINUTEMAN PRESS		6092	\$499.43	6/24/2022
NATIONAL AUTO FLEET GROUP		6093	\$36,582.22	6/24/2022
NATIONAL AUTO FLEET GROUP		6093	\$36,582.22	6/24/2022
NICOR GAS		6094	\$1,365.00	6/24/2022

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NICOR GAS		6094	\$1,385.87	6/24/2022
NIEMANN FOODS INC		6095	\$1,560.00	6/24/2022
ONE ILLINOIS APARTMENTS LLC-P		6096	\$365.00	6/24/2022
PARKLAND COLLEGE		6097	\$2,883.72	6/24/2022
JANET PESHKIN		6098	\$101.84	6/24/2022
PRECISION DYNAMICS CORP	PDC-IDENTICARD	6099	\$402.30	6/24/2022
PRESTO X COMPANY INC		6100	\$216.96	6/24/2022
PRIME PROPERTY GROUP, INC		6101	\$662.30	6/24/2022
PRIME PROPERTY GROUP, INC		6101	\$1,392.54	6/24/2022
PRO AGR INC		6102	\$14,664.92	6/24/2022
PROGRESSIVE PROPANE		6103	\$6,500.00	6/24/2022
QUALITY PLUMBING HEATING & AIR COND INC		6104	\$327.00	6/24/2022
QUILL CORPORATION		6105	\$59.99	6/24/2022
RAY O'HERRON CO., INC.		6106	\$45.25	6/24/2022
RAY O'HERRON CO., INC.		6106	\$190.53	6/24/2022
RAY O'HERRON CO., INC.		6106	\$140.13	6/24/2022
RAY O'HERRON CO., INC.		6106	\$827.57	6/24/2022
RAY O'HERRON CO., INC.		6106	\$191.92	6/24/2022
RAY O'HERRON CO., INC.		6106	-\$58.31	6/24/2022
RAY O'HERRON CO., INC.		6106	\$58.49	6/24/2022
RAY O'HERRON CO., INC.		6106	\$20.99	6/24/2022
RAY O'HERRON CO., INC.		6106	\$45.25	6/24/2022
RAY O'HERRON CO., INC.		6106	\$349.39	6/24/2022
RAY O'HERRON CO., INC.		6106	\$101.68	6/24/2022
ROGARDS		6107	\$47.69	6/24/2022
ROGARDS		6107	\$47.69	6/24/2022
ROGARDS		6107	\$259.47	6/24/2022
ROGARDS		6107	\$190.76	6/24/2022
ROGARDS		6107	\$95.38	6/24/2022
ROGARDS		6107	\$47.69	6/24/2022
ROGARDS		6107	\$47.69	6/24/2022
ROGARDS		6107	\$95.38	6/24/2022
ROGARDS		6107	\$512.79	6/24/2022
RUFF DAYZ		6108	\$225.00	6/24/2022
RUNCO OFFICE SUPPLY		6109	\$35.88	6/24/2022
SATELLITE TRACKING OF PEOPLE LLC		6110	\$1,513.00	6/24/2022

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SATELLITE TRACKING OF PEOPLE LLC		6110	\$2,290.75	6/24/2022
SCHOONOVER SEWER SERVICE, INC.		6111	\$415.00	6/24/2022
SELF FUNDED INSURANCE ONE TIME		6112	\$412.85	6/24/2022
LESA SENKPIEL		6113	\$100.00	6/24/2022
SOLARWINDS		6114	\$2,700.00	6/24/2022
STEPHENS FAMILY YMCA INC		6115	\$50.00	6/24/2022
SYNCB/AMAZON		6116	\$475.36	6/24/2022
TEPPER ELECTRIC SUPPLY COMPANY		6117	\$18.70	6/24/2022
THE WEINER COMPANIES LTD		6118	\$3,250.00	6/24/2022
THE WEINER COMPANIES LTD		6118	\$3,450.00	6/24/2022
TRACY, JOHNSON, & WILSON		6119	\$360.00	6/24/2022
TYLER TECHNOLOGIES INC		6120	\$3,570.00	6/24/2022
TYLER TECHNOLOGIES INC		6120	\$1,190.00	6/24/2022
UNIVERSAL UTILITIES, INC		6121	\$148.79	6/24/2022
UPCLOSE GRAPHICS, INC.		6122	\$28.30	6/24/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		6124	\$100.17	6/24/2022
URBANA ADULT EDUCATION		6125	\$29,872.02	6/24/2022
MAURICIO VEGA-CORDOBA		6126	\$121.00	6/24/2022
MAURICIO VEGA-CORDOBA		6126	\$165.00	6/24/2022
VERIZON WIRELESS		6127	\$167.06	6/24/2022
VERIZON WIRELESS		6128	\$150.04	6/24/2022
VERIZON WIRELESS		6129	\$1,448.15	6/24/2022
VILLAGE OF BROADLANDS		6130	\$167.09	6/24/2022
VILLAGE OF RANTOUL		6131	\$481.99	6/24/2022
VILLAGE OF RANTOUL		6131	\$911.70	6/24/2022
VILLAGE OF RANTOUL		6131	\$1,057.98	6/24/2022
VILLAGE OF RANTOUL		6131	\$1,950.00	6/24/2022
VILLAGE OF RANTOUL		6131	\$1,410.74	6/24/2022
VILLAGE OF RANTOUL		6131	\$1,330.61	6/24/2022
VILLAGE OF RANTOUL		6131	\$1,301.17	6/24/2022
VILLAGE OF RANTOUL		6131	\$633.30	6/24/2022
VILLAGE OF RANTOUL		6131	\$474.72	6/24/2022
VISA CARDMEMBER SERVICE		6132	\$4,127.42	6/24/2022
VISA CARDMEMBER SERVICE		6133	\$1,621.89	6/24/2022
VISA CARDMEMBER SERVICE		6134	\$28.09	6/24/2022
VISA CARDMEMBER SERVICE		6135	\$3,556.28	6/24/2022

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VISA CARDMEMBER SERVICE		6136	\$165.37	6/24/2022
VISA CARDMEMBER SERVICE		6137	\$378.38	6/24/2022
VISA CARDMEMBER SERVICE		6138	\$671.65	6/24/2022
VISA CARDMEMBER SERVICE		6138	\$2,168.70	6/24/2022
VISA CARDMEMBER SERVICE		6138	\$19.15	6/24/2022
VISA CARDMEMBER SERVICE		6138	\$120.00	6/24/2022
VISA CARDMEMBER SERVICE		6138	\$1,372.00	6/24/2022
VISA CARDMEMBER SERVICE		6138	\$109.98	6/24/2022
VISA CARDMEMBER SERVICE		6138	\$32.60	6/24/2022
VISA CARDMEMBER SERVICE		6138	\$79.00	6/24/2022
VISA CARDMEMBER SERVICE		6138	\$89.99	6/24/2022
VISA CARDMEMBER SERVICE		6138	\$700.86	6/24/2022
VISA CARDMEMBER SERVICE		6138	\$748.38	6/24/2022
VISA CARDMEMBER SERVICE		6138	\$39.99	6/24/2022
VISA CARDMEMBER SERVICE		6138	\$39.99	6/24/2022
VISA CARDMEMBER SERVICE		6138	\$39.99	6/24/2022
JUNMING WANG		6139	\$2,460.00	6/24/2022
WAREHOUSE DIRECT		6140	\$7.50	6/24/2022
WAREHOUSE DIRECT		6140	\$7.50	6/24/2022
WAREHOUSE DIRECT		6140	\$34.27	6/24/2022
WAREHOUSE DIRECT		6140	\$113.30	6/24/2022
WEX BANK		6141	\$2,378.33	6/24/2022
STACEY A CORNELL		6142	\$84.66	6/24/2022
EMPLOYEE VENDOR		6143	\$38.73	6/24/2022
EMPLOYEE VENDOR		6144	\$86.58	6/24/2022
EMPLOYEE VENDOR		6145	\$268.64	6/24/2022
EMPLOYEE VENDOR		6146	\$165.56	6/24/2022
EMPLOYEE VENDOR		6147	\$159.12	6/24/2022
EMPLOYEE VENDOR		6148	\$200.07	6/24/2022
EMPLOYEE VENDOR		6149	\$101.21	6/24/2022
EMPLOYEE VENDOR		6150	\$58.00	6/24/2022
EMPLOYEE VENDOR		6151	\$195.04	6/24/2022
EMPLOYEE VENDOR		6152	\$10.30	6/24/2022
EMPLOYEE VENDOR		6153	\$71.60	6/24/2022
EMPLOYEE VENDOR		6154	\$72.00	6/24/2022
EMPLOYEE VENDOR		6155	\$25.00	6/24/2022

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EMPLOYEE VENDOR		6156	\$286.29	6/24/2022
EMPLOYEE VENDOR		6157	\$16.00	6/24/2022
EMPLOYEE VENDOR		6158	\$199.87	6/24/2022
EMPLOYEE VENDOR		6159	\$278.46	6/24/2022
EMPLOYEE VENDOR		6160	\$53.82	6/24/2022
EMPLOYEE VENDOR		6161	\$343.22	6/24/2022
EMPLOYEE VENDOR		6162	\$106.84	6/24/2022
EMPLOYEE VENDOR		6163	\$72.00	6/24/2022
EMPLOYEE VENDOR		6164	\$36.16	6/24/2022
EMPLOYEE VENDOR		6165	\$71.37	6/24/2022
WIOA VENDOR		6166	\$160.28	6/24/2022
WIOA VENDOR		6167	\$80.00	6/24/2022
WIOA VENDOR		6168	\$80.00	6/24/2022
WIOA VENDOR		6169	\$305.00	6/24/2022
WIOA VENDOR		6170	\$265.00	6/24/2022
WIOA VENDOR		6171	\$240.00	6/24/2022
WIOA VENDOR		6172	\$170.00	6/24/2022
WIOA VENDOR		6173	\$56.00	6/24/2022
WIOA VENDOR		6174	\$86.00	6/24/2022
WIOA VENDOR		6175	\$80.00	6/24/2022
WIOA VENDOR		6176	\$50.00	6/24/2022
WIOA VENDOR		6177	\$45.00	6/24/2022
WIOA VENDOR		6178	\$10.00	6/24/2022
WIOA VENDOR		6179	\$270.00	6/24/2022
WIOA VENDOR		6180	\$270.00	6/24/2022
WIOA VENDOR		6181	\$270.00	6/24/2022
WIOA VENDOR		6182	\$47.15	6/24/2022
WIOA VENDOR		6183	\$60.00	6/24/2022
WIOA VENDOR		6184	\$10.00	6/24/2022
WIOA VENDOR		6185	\$10.00	6/24/2022
WIOA VENDOR		6186	\$200.00	6/24/2022
WIOA VENDOR		6187	\$270.00	6/24/2022
WIOA VENDOR		6188	\$240.00	6/24/2022
WIOA VENDOR		6189	\$292.92	6/24/2022
WIOA VENDOR		6190	\$80.00	6/24/2022
WIOA VENDOR		6191	\$149.42	6/24/2022

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WIOA VENDOR		6192	\$20.00	6/24/2022
WIOA VENDOR		6193	\$10.00	6/24/2022
WIOA VENDOR		6194	\$10.00	6/24/2022
WIOA VENDOR		6195	\$20.00	6/24/2022
WIOA VENDOR		6196	\$20.00	6/24/2022
WIOA VENDOR		6197	\$250.00	6/24/2022
WIOA VENDOR		6198	\$75.00	6/24/2022
WIOA VENDOR		6199	\$101.99	6/24/2022
WIOA VENDOR		6200	\$45.00	6/24/2022
WIOA VENDOR		6201	\$160.00	6/24/2022
WIOA VENDOR		6202	\$50.00	6/24/2022
WIOA VENDOR		6203	\$130.00	6/24/2022
WIOA VENDOR		6204	\$260.00	6/24/2022
WIOA VENDOR		6205	\$20.00	6/24/2022
WIOA VENDOR		6206	\$240.00	6/24/2022
WIOA VENDOR		6207	\$180.00	6/24/2022
			\$6,409,768.69	

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A & E ANIMAL HOSPITAL		6208	\$264.24	7/1/2022
ALADDIN ELECTRIC INC		6209	\$778.33	7/1/2022
ALPHA CONTROLS AND SERVICES LLC		6210	\$696.00	7/1/2022
ALTORFER INC		6211	\$8.51	7/1/2022
AMAZON CAPITAL SERVICES		6212	\$113.16	7/1/2022
AMAZON CAPITAL SERVICES		6212	\$189.41	7/1/2022
AMAZON CAPITAL SERVICES		6212	\$250.64	7/1/2022
AMAZON CAPITAL SERVICES		6212	\$46.56	7/1/2022
AMAZON CAPITAL SERVICES		6212	\$1,547.85	7/1/2022
AMAZON CAPITAL SERVICES		6212	\$789.20	7/1/2022
AMAZON CAPITAL SERVICES		6212	\$3,289.00	7/1/2022
AMAZON CAPITAL SERVICES		6212	\$1,975.05	7/1/2022
AMAZON CAPITAL SERVICES		6212	\$6,311.96	7/1/2022
AMAZON CAPITAL SERVICES		6212	\$11,045.93	7/1/2022
AMAZON CAPITAL SERVICES		6212	\$698.00	7/1/2022
AMAZON CAPITAL SERVICES		6212	\$456.00	7/1/2022
AMAZON CAPITAL SERVICES		6212	\$2,052.00	7/1/2022
AMAZON CAPITAL SERVICES		6212	\$2,069.91	7/1/2022
AMAZON CAPITAL SERVICES		6212	\$4,399.89	7/1/2022
AMAZON CAPITAL SERVICES		6212	\$1,649.89	7/1/2022
AMAZON CAPITAL SERVICES		6212	\$417.78	7/1/2022
AMEREN ILLINOIS		6213	\$14.32	7/1/2022
AMEREN ILLINOIS		6213	\$18.41	7/1/2022
AMEREN ILLINOIS		6213	\$260.95	7/1/2022
AMEREN ILLINOIS		6214	\$287.57	7/1/2022
AMEREN ILLINOIS		6215	\$690,008.93	7/1/2022
AMEREN ILLINOIS		6216	\$905.14	7/1/2022
AMEREN ILLINOIS		6216	\$582.98	7/1/2022
AMEREN ILLINOIS		6216	\$656.73	7/1/2022
AMEREN ILLINOIS		6216	\$896.39	7/1/2022
AMEREN ILLINOIS		6216	\$1,005.00	7/1/2022
AMEREN ILLINOIS		6216	\$864.14	7/1/2022
AMEREN ILLINOIS		6216	\$543.52	7/1/2022
AMEREN ILLINOIS		6216	\$820.34	7/1/2022
AMEREN ILLINOIS		6216	\$1,032.00	7/1/2022
AMEREN ILLINOIS		6216	\$871.38	7/1/2022

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AMEREN ILLINOIS		6216	\$696.67	7/1/2022
AMEREN ILLINOIS		6216	\$1,830.00	7/1/2022
AMEREN ILLINOIS		6216	\$850.07	7/1/2022
AMEREN ILLINOIS		6216	\$1,096.00	7/1/2022
AMEREN ILLINOIS		6216	\$930.19	7/1/2022
AMEREN ILLINOIS		6216	\$1,122.00	7/1/2022
AMEREN ILLINOIS		6216	\$789.00	7/1/2022
AMEREN ILLINOIS		6216	\$715.40	7/1/2022
AMEREN ILLINOIS		6216	\$1,250.00	7/1/2022
AMEREN ILLINOIS		6216	\$1,068.00	7/1/2022
AMEREN ILLINOIS		6217	\$418.24	7/1/2022
AMEREN ILLINOIS		6217	\$219.00	7/1/2022
AMEREN ILLINOIS		6217	\$430.90	7/1/2022
AMEREN ILLINOIS		6217	\$441.50	7/1/2022
AMEREN ILLINOIS		6217	\$366.58	7/1/2022
AMEREN ILLINOIS		6217	\$176.39	7/1/2022
AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	6218	\$4,865.20	7/1/2022
AMERINAT		6219	\$1,216.77	7/1/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		6220	\$5,554.21	7/1/2022
ARAMARK CHICAGO LOCKBOX		6221	\$5,050.58	7/1/2022
ARAMARK CHICAGO LOCKBOX		6221	\$110.00	7/1/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		6222	\$47.19	7/1/2022
AT&T / AT&T MOBILITY		6223	\$460.54	7/1/2022
AT&T / AT&T MOBILITY		6224	\$64.49	7/1/2022
BOB BARKER COMPANY, INC		6225	\$167.93	7/1/2022
BPC, INC		6226	\$328.00	7/1/2022
BARBARA J. BRESSNER		6228	\$2,250.00	7/1/2022
BULLDOG AUTOMOTIVE INC		6229	\$80.50	7/1/2022
C-U AT HOME		6230	\$21,391.00	7/1/2022
CALIBER COLLISION		6231	\$1,857.40	7/1/2022
CAM SYSTEMS INC		6232	\$2,796.00	7/1/2022
CAPITAL ONE		6233	\$134.25	7/1/2022
CAPITAL ONE		6233	\$620.27	7/1/2022
CAPITAL ONE		6234	\$14.88	7/1/2022
CAPITAL ONE		6234	\$89.52	7/1/2022
CAPITAL ONE		6234	\$192.60	7/1/2022

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CAPITAL ONE		6234	\$532.06	7/1/2022
CAPITAL ONE		6234	\$119.89	7/1/2022
CAPITAL ONE		6234	\$17.19	7/1/2022
CAPITAL ONE		6234	\$39.78	7/1/2022
CAPITAL ONE		6234	\$162.45	7/1/2022
CAPITAL ONE		6234	\$15.98	7/1/2022
CARLE/CARLE FOUNDATION HOSPITAL		6235	\$1,209.60	7/1/2022
CBCDR, LLC		6236	\$200.00	7/1/2022
CCI REDI MIX INC		6237	\$897.00	7/1/2022
CHAMPAIGN COUNTY TREASURER		6238	\$28,936.00	7/1/2022
CHAMPAIGN COUNTY TREASURER		6239	\$4,523.00	7/1/2022
CHAMPAIGN COUNTY TREASURER		6240	\$6,362.00	7/1/2022
CHAMPAIGN COUNTY TREASURER		6241	\$32,355.00	7/1/2022
CHAMPAIGN COUNTY TREASURER		6242	\$2,023.38	7/1/2022
CHAMPAIGN COUNTY TREASURER		6243	\$43,571.05	7/1/2022
CHAMPAIGN COUNTY TREASURER		6244	\$4,702.00	7/1/2022
CHAMPAIGN COUNTY TREASURER		6245	\$32,952.00	7/1/2022
CHAMPAIGN COUNTY TREASURER		6246	\$1,271.95	7/1/2022
CHAMPAIGN COUNTY TREASURER		6247	\$6,496.42	7/1/2022
CDW GOVERNMENT		6248	\$8,642.16	7/1/2022
CDW GOVERNMENT		6248	\$2,045.21	7/1/2022
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		6249	\$2,750.00	7/1/2022
CHAMPAIGN COUNTY CIRCUIT CLERK		6250	\$31.04	7/1/2022
CHAMPAIGN COUNTY CIRCUIT CLERK		6250	\$30.96	7/1/2022
CHAMPAIGN COUNTY CIRCUIT CLERK		6251	\$62.09	7/1/2022
CHAMPAIGN COUNTY CIRCUIT CLERK		6251	\$55.46	7/1/2022
CHAMPAIGN COUNTY ENVIRONMENTAL STEWARDS		6252	\$2,000.00	7/1/2022
CHAMPAIGN COUNTY ENVIRONMENTAL STEWARDS		6252	\$525.00	7/1/2022
CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT		6253	\$20.00	7/1/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		6254	\$6,689.00	7/1/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		6254	\$5,958.00	7/1/2022
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		6254	\$6,449.00	7/1/2022
CHAMPAIGN COUNTY SHERIFF		6255	\$480.00	7/1/2022
CHAMPAIGN MULTIMEDIA GROUP		6256	\$102.80	7/1/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		6257	\$60.00	7/1/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		6257	\$60.00	7/1/2022

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CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		6258	\$60.00	7/1/2022
CHASTAIN & ASSOCIATES LLC-P		6259	\$8,346.40	7/1/2022
CHEMICAL MAINTENANCE INC	CMI	6260	\$51.89	7/1/2022
CINTAS		6261	\$143.16	7/1/2022
CINTAS		6261	\$143.16	7/1/2022
CINTAS		6262	\$233.16	7/1/2022
CIT TRUCKS		6263	\$10.48	7/1/2022
CIT TRUCKS		6263	\$0.65	7/1/2022
CIT TRUCKS		6263	\$266.68	7/1/2022
CITY OF CHAMPAIGN		6264	\$695.00	7/1/2022
CITY OF URBANA		6265	\$1,195.00	7/1/2022
CLEVENGER CONTRACTORS, INC		6266	\$7,563.48	7/1/2022
CNA SURETY DIRECT BILL		6267	\$30.00	7/1/2022
COMMUNITY CHOICES, INC		6268	\$18,125.00	7/1/2022
COMMUNITY CHOICES, INC		6268	\$13,114.00	7/1/2022
COMMUNITY CHOICES, INC		6268	\$14,250.00	7/1/2022
COMMUNITY SERVICE CENTER OF NORTHERN		6269	\$5,717.00	7/1/2022
KARI CONNOLLY		6270	\$60.00	7/1/2022
CONSTELLATION NEWENERGY-GAS DIVISION LLC		6271	\$322.97	7/1/2022
COUNCIL FOR PROFESSIONAL RECOGNITION		6272	\$420.00	7/1/2022
COUNTRY ARBORS NURSEY, INC.		6273	\$328.00	7/1/2022
CPM MANAGEMENT LLC		6274	\$300.00	7/1/2022
CRISIS NURSERY		6275	\$7,500.00	7/1/2022
CROSS CONSTRUCTION, INC.		6276	\$735,452.64	7/1/2022
CUNNINGHAM CHILDRENS HOME		6277	\$10,604.00	7/1/2022
CUNNINGHAM CHILDRENS HOME		6277	\$33,174.00	7/1/2022
DATA RECOGNITION CORP		6278	\$548.40	7/1/2022
DAVE & HARRY LOCKSMITHS, INC		6279	\$30.00	7/1/2022
DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	6280	\$26.50	7/1/2022
EDWARD DELMORE		6281	\$9,500.00	7/1/2022
DELTA DENTAL OF ILLINOIS-RISK (INC)		6282	\$16,767.84	7/1/2022
DEPKE GASES & WELDING SUPPLIES, INC.		6283	\$70.76	7/1/2022
DEVELOPMENTAL SERVICES CENTER OF		6284	\$49,710.00	7/1/2022
DISPUTE RESOLUTION INSTITUTE, INC.		6285	\$7,175.00	7/1/2022
DON MOYER BOYS & GIRLS CLUB		6286	\$64,200.00	7/1/2022
DON MOYER BOYS & GIRLS CLUB		6286	\$8,333.00	7/1/2022

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DON MOYER BOYS & GIRLS CLUB		6286	\$9,166.00	7/1/2022
DON MOYER BOYS & GIRLS CLUB		6286	\$13,333.00	7/1/2022
DUNCAN SUPPLY COMPANY, INC.		6287	\$423.63	7/1/2022
E.L. PRUITT COMPANY INC		6288	\$3,830.00	7/1/2022
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR		6289	\$5,166.00	7/1/2022
ECOLAB		6290	\$120.37	7/1/2022
ECOLAB		6290	\$150.00	7/1/2022
ECOLAB		6290	\$128.79	7/1/2022
ECOLAB		6290	\$128.79	7/1/2022
ECOLAB		6291	\$150.74	7/1/2022
EMULSICOAT, INC.		6292	\$6,656.39	7/1/2022
EMULSICOAT, INC.		6292	\$563.55	7/1/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		6293	\$2,500.00	7/1/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		6293	\$2,083.00	7/1/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		6293	\$2,410.00	7/1/2022
FAMILY SERVICE OF CHAMPAIGN COUNTY		6293	\$13,529.00	7/1/2022
FASTENERS ETC		6294	\$113.45	7/1/2022
FEDEX		6295	\$55.40	7/1/2022
FEDEX		6295	\$18.43	7/1/2022
FIDELITY SECURITY LIFE INSURANCE COMPANY		6296	\$3,372.04	7/1/2022
FIDLAR TECHNOLOGIES, INC.		6297	\$4,490.76	7/1/2022
FIDLAR TECHNOLOGIES, INC.		6297	-\$2,510.88	7/1/2022
FIRST FOLLOWERS		6298	\$3,291.00	7/1/2022
FIRST FOLLOWERS		6298	\$7,916.00	7/1/2022
FLAGSTAR BANK		6299	\$2,301.53	7/1/2022
FORECLOSURE		6300	\$116,000.00	7/1/2022
GEORGIA DEPARTMENT OF DRIVER SERVICES		6301	\$6.00	7/1/2022
GFL ENVIRONMENTAL		6302	\$7.50	7/1/2022
GFL ENVIRONMENTAL		6302	\$728.47	7/1/2022
GFL ENVIRONMENTAL		6302	\$260.43	7/1/2022
GORDON FOOD SERVICE		6303	\$505.92	7/1/2022
GORDON FOOD SERVICE		6303	\$25.07	7/1/2022
GORDON FOOD SERVICE		6303	\$871.22	7/1/2022
GORDON FOOD SERVICE		6303	\$102.64	7/1/2022
GORDON FOOD SERVICE		6303	\$82.08	7/1/2022
GORDON FOOD SERVICE		6303	\$1,138.56	7/1/2022

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GORDON FOOD SERVICE		6303	-\$4.30	7/1/2022
GORDON FOOD SERVICE		6303	\$69.29	7/1/2022
GORDON FOOD SERVICE		6303	-\$19.39	7/1/2022
GORDON FOOD SERVICE		6303	\$822.76	7/1/2022
GORDON FOOD SERVICE		6303	\$57.28	7/1/2022
GORDON FOOD SERVICE		6303	-\$17.20	7/1/2022
GORDON FOOD SERVICE		6303	\$1,109.66	7/1/2022
GORDON FOOD SERVICE		6303	\$194.84	7/1/2022
GORDON FOOD SERVICE		6303	\$356.53	7/1/2022
GORDON FOOD SERVICE		6303	\$35.93	7/1/2022
GORDON FOOD SERVICE		6303	\$1,634.27	7/1/2022
GORDON PROPERTY MANAGEMENT LLC		6304	\$1,806.79	7/1/2022
GROW IN ILLINOIS		6305	\$10,798.00	7/1/2022
JESSICA HENRICHS		6306	\$732.00	7/1/2022
BRIAN HENSGEN		6307	\$4,000.00	7/1/2022
HEYL, ROYSTER, VOELKER & ALLEN		6308	\$3,601.50	7/1/2022
HILLYARD INC	HILLYARD	6309	\$992.20	7/1/2022
DR. JENNIER HUFFMAN		6310	\$2,012.50	7/1/2022
ILLIANA CONSTRUCTION COMPANY		6311	\$71,321.25	7/1/2022
ILLIANA CONSTRUCTION COMPANY		6311	\$103,374.93	7/1/2022
ILLINI CONTRACTORS SUPPLY, INC.		6312	\$566.68	7/1/2022
ILLINI FS INC		6313	\$270.00	7/1/2022
ILLINI FS INC		6313	\$49.50	7/1/2022
ILLINI MATTRESS CO INC		6314	\$400.00	7/1/2022
ILLINI MATTRESS CO INC		6314	\$400.00	7/1/2022
ILLINI MATTRESS CO INC		6314	\$1,400.00	7/1/2022
ILLINI MATTRESS CO INC		6314	\$400.00	7/1/2022
ILLINOIS AMERICAN WATER		6315	\$150.00	7/1/2022
ILLINOIS AMERICAN WATER		6316	\$76.81	7/1/2022
ILLINOIS AMERICAN WATER		6316	\$216.47	7/1/2022
ILLINOIS AMERICAN WATER		6316	\$389.38	7/1/2022
ILLINOIS AMERICAN WATER		6316	\$303.88	7/1/2022
ILLINOIS AMERICAN WATER		6316	\$325.05	7/1/2022
ILLINOIS AMERICAN WATER		6316	\$268.86	7/1/2022
ILLINOIS AMERICAN WATER		6316	\$238.53	7/1/2022
ILLINOIS AMERICAN WATER		6316	\$81.33	7/1/2022

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ILLINOIS AMERICAN WATER		6316	\$262.89	7/1/2022
ILLINOIS AMERICAN WATER		6316	\$226.27	7/1/2022
ILLINOIS AMERICAN WATER		6316	\$216.79	7/1/2022
ILLINOIS AMERICAN WATER		6316	\$179.12	7/1/2022
ILLINOIS AMERICAN WATER		6317	\$948.33	7/1/2022
ILLINOIS TAX INCREMENT ASSOCIATION		6318	\$550.00	7/1/2022
IMCO UTILITY SUPPLY		6319	\$1,240.16	7/1/2022
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		6320	\$134.35	7/1/2022
IROQUOIS MEMORIAL HOSPITAL		6321	\$783.75	7/1/2022
IROQUOIS MEMORIAL HOSPITAL		6321	\$798.88	7/1/2022
IROQUOIS MEMORIAL HOSPITAL		6321	\$1,288.50	7/1/2022
IROQUOIS MEMORIAL HOSPITAL		6321	\$1,051.88	7/1/2022
IROQUOIS MEMORIAL HOSPITAL		6321	\$1,074.38	7/1/2022
IROQUOIS MEMORIAL HOSPITAL		6321	\$442.50	7/1/2022
JICTB, INC		6322	\$6,795.94	7/1/2022
DEERE CREDIT, INC.		6323	\$896.87	7/1/2022
DEERE CREDIT, INC.		6323	\$52.11	7/1/2022
DEERE CREDIT, INC.		6323	\$411.57	7/1/2022
DEERE CREDIT, INC.		6323	\$488.10	7/1/2022
DEERE CREDIT, INC.		6323	\$83.95	7/1/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	6324	\$388.85	7/1/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	6324	\$21.50	7/1/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	6324	\$16.25	7/1/2022
KANKAKEE VALLEY PUBLISHING		6325	\$99.00	7/1/2022
KEC DESIGN LLC		6326	\$16.75	7/1/2022
KOENIG BODY AND EQUIPMENT, INC.		6327	\$818.17	7/1/2022
LAWRENCE L. JECKEL, M.D., P.C.		6328	\$850.00	7/1/2022
LAWRENCE L. JECKEL, M.D., P.C.		6328	\$1,020.00	7/1/2022
LAWRENCE L. JECKEL, M.D., P.C.		6328	\$1,275.00	7/1/2022
LAWRENCE L. JECKEL, M.D., P.C.		6328	\$935.00	7/1/2022
LAWRENCE L. JECKEL, M.D., P.C.		6328	\$1,020.00	7/1/2022
LAWRENCE L. JECKEL, M.D., P.C.		6328	\$850.00	7/1/2022
LAWRENCE L. JECKEL, M.D., P.C.		6328	\$680.00	7/1/2022
LAWRENCE L. JECKEL, M.D., P.C.		6328	\$1,020.00	7/1/2022
LAWRENCE L. JECKEL, M.D., P.C.		6328	\$935.00	7/1/2022
LAWRENCE L. JECKEL, M.D., P.C.		6328	\$595.00	7/1/2022

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LAWRENCE L. JECKEL, M.D., P.C.		6328	\$595.00	7/1/2022
LAWRENCE L. JECKEL, M.D., P.C.		6328	\$1,445.00	7/1/2022
LAWSON PRODUCTS INC		6329	\$1,610.24	7/1/2022
LAWSON PRODUCTS INC		6329	\$778.97	7/1/2022
LAWSON PRODUCTS INC		6329	\$23.69	7/1/2022
LAWSON PRODUCTS INC		6329	\$101.51	7/1/2022
LAWSON PRODUCTS INC		6329	\$23.64	7/1/2022
LAZERS EDGE OFFICE AUTOMATION, INC		6330	\$20.54	7/1/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		6331	\$247.16	7/1/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		6331	\$1,356.92	7/1/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		6331	\$4,362.98	7/1/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		6331	\$1,709.57	7/1/2022
JEROME P. LYKE		6332	\$312.50	7/1/2022
MACK SALES & SERVICE OF DECATUR, INC		6333	\$273.88	7/1/2022
MAHOMET AREA YOUTH CLUB		6334	\$1,250.00	7/1/2022
MAHOMET AREA YOUTH CLUB		6334	\$1,825.00	7/1/2022
MARK'S PLUMBING PARTS CORP		6335	\$17.73	7/1/2022
MARK'S PLUMBING PARTS CORP		6335	\$1,507.12	7/1/2022
MARK'S PLUMBING PARTS CORP		6335	\$670.60	7/1/2022
MARTIN EQUIPMENT OF ILLINOIS, INC		6336	\$137.85	7/1/2022
PATRICIA MAYER		6337	\$750.00	7/1/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		6338	\$64.00	7/1/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		6338	\$110.87	7/1/2022
MCS OFFICE TECHNOLOGIES INC		6339	\$1,887.00	7/1/2022
MCS OFFICE TECHNOLOGIES INC		6339	\$3,774.00	7/1/2022
MCS OFFICE TECHNOLOGIES INC		6339	\$3,145.00	7/1/2022
MCS OFFICE TECHNOLOGIES INC		6339	\$658.00	7/1/2022
MCS OFFICE TECHNOLOGIES INC		6339	\$742.50	7/1/2022
MEDIACOM		6340	\$322.03	7/1/2022
MENARDS		6341	\$33.48	7/1/2022
MENARDS		6341	\$195.48	7/1/2022
MENARDS		6341	\$10.97	7/1/2022
MENARDS		6341	\$181.89	7/1/2022
MINUTEMAN PRESS		6342	\$8,697.77	7/1/2022
MINUTEMAN PRESS		6342	\$13,162.47	7/1/2022
NICOR GAS		6344	\$21,621.28	7/1/2022

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OFFICE DEPOT		6345	\$7.43	7/1/2022
OFFICE DEPOT		6345	\$126.33	7/1/2022
OFFICE DEPOT		6345	\$77.50	7/1/2022
OFFICE DEPOT		6345	\$138.98	7/1/2022
OFFICE DEPOT		6345	\$94.36	7/1/2022
ONE ILLINOIS APARTMENTS LLC-P		6346	\$6,704.00	7/1/2022
OTIS ELEVATOR COMPANY INC		6347	\$45,621.36	7/1/2022
PATTERSON VETERINARY SUPPLY INC		6348	\$798.39	7/1/2022
PENSKE TRUCK LEASING CO, LP		6349	\$171.54	7/1/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		6350	\$6.95	7/1/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		6350	\$6.95	7/1/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		6350	\$13.90	7/1/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		6350	\$6.95	7/1/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		6350	\$13.90	7/1/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		6350	\$13.90	7/1/2022
PITNEY BOWES		6351	\$315.00	7/1/2022
PRO AGR INC		6352	\$2,220.54	7/1/2022
PRO AGR INC		6352	\$4,939.38	7/1/2022
PRO AGR INC		6352	\$5,055.38	7/1/2022
PRO AGR INC		6352	\$7,718.40	7/1/2022
PRO AGR INC		6352	\$23,219.82	7/1/2022
QUADIENT, INC		6353	\$14,925.00	7/1/2022
RAHN EQUIPMENT COMPANY CORP		6354	\$1,389.48	7/1/2022
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		6355	\$5,250.00	7/1/2022
RAPISCAN SYSTEMS INC		6356	\$2,400.00	7/1/2022
RAY O'HERRON CO., INC.		6357	\$104.17	7/1/2022
RAY O'HERRON CO., INC.		6357	\$45.45	7/1/2022
RAY O'HERRON CO., INC.		6357	\$282.34	7/1/2022
RAY O'HERRON CO., INC.		6357	\$127.42	7/1/2022
RAY O'HERRON CO., INC.		6357	\$199.74	7/1/2022
RAY O'HERRON CO., INC.		6357	\$45.25	7/1/2022
RAY O'HERRON CO., INC.		6357	\$31.39	7/1/2022
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		6358	\$5,448.34	7/1/2022
RELIANCE STANDARD LIFE INSURANCE COMPANY		6359	\$6,807.52	7/1/2022
RELIANCE STANDARD LIFE INSURANCE COMPANY		6359	\$1,620.06	7/1/2022
REPUBLIC SERVICES #729		6360	\$4,145.57	7/1/2022

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REPUBLIC SERVICES #729		6361	\$274.17	7/1/2022
ROGARDS		6362	\$47.69	7/1/2022
ROGARDS		6362	\$47.69	7/1/2022
ROGARDS		6362	\$79.53	7/1/2022
ROGARDS		6362	\$31.63	7/1/2022
ROGARDS		6362	\$21.40	7/1/2022
ROGARDS		6362	\$29.56	7/1/2022
ROGARDS		6362	\$14.37	7/1/2022
ROGARDS		6362	\$190.76	7/1/2022
ROGARDS		6362	\$47.69	7/1/2022
ROGARDS		6362	\$47.69	7/1/2022
ROGARDS		6362	\$95.38	7/1/2022
ROGARDS		6362	\$207.86	7/1/2022
ROGARDS		6362	\$32.84	7/1/2022
ROGARDS		6362	\$99.99	7/1/2022
ROGARDS		6362	\$24.30	7/1/2022
ROGARDS		6362	\$24.50	7/1/2022
ROGARDS		6362	\$69.62	7/1/2022
ROGARDS		6362	\$24.47	7/1/2022
ROSECRANCE, INC.		6363	\$26,666.00	7/1/2022
ROSECRANCE, INC.		6363	\$6,716.00	7/1/2022
ROSECRANCE, INC.		6363	\$17,329.00	7/1/2022
ROSECRANCE, INC.		6363	\$8,333.00	7/1/2022
ROSECRANCE, INC.		6363	\$14,122.00	7/1/2022
RUNCO OFFICE SUPPLY		6364	\$20.93	7/1/2022
RUNCO OFFICE SUPPLY		6364	\$35.88	7/1/2022
RUNCO OFFICE SUPPLY		6364	\$15.96	7/1/2022
SAFEWORKS ILLINOIS		6365	\$822.07	7/1/2022
SAFEWORKS ILLINOIS		6365	\$275.00	7/1/2022
SECURITAS ELECTRONIC SECURITY, INC		6366	\$181.94	7/1/2022
SECURITAS ELECTRONIC SECURITY, INC		6366	\$137.85	7/1/2022
SECURITAS ELECTRONIC SECURITY, INC		6366	\$290.00	7/1/2022
SECURITY TRANSPORT SERVICES, INC.		6367	\$2,839.20	7/1/2022
SELF FUNDED INSURANCE ONE TIME		6368	\$17,273.33	7/1/2022
SELF FUNDED INSURANCE ONE TIME		6369	\$412.85	7/1/2022
SELF FUNDED INSURANCE ONE TIME		6370	\$4,851.67	7/1/2022

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LESA SENKPIEL		6371	\$12.50	7/1/2022
SHERIDAN'S APPLIANCE CENTER		6372	\$3,300.00	7/1/2022
STOCKS OFFICE FURNITURE		6373	\$16,253.51	7/1/2022
TEPPER ELECTRIC SUPPLY COMPANY		6374	\$66.18	7/1/2022
TEPPER ELECTRIC SUPPLY COMPANY		6374	\$160.68	7/1/2022
TEPPER ELECTRIC SUPPLY COMPANY		6374	\$165.86	7/1/2022
TEPPER ELECTRIC SUPPLY COMPANY		6374	\$39.75	7/1/2022
TERRAPIN STATION SOBER LIVING NFP INC		6375	\$5,083.00	7/1/2022
THE CINCINNATI INSURANCE COMPANY		6376	\$266.42	7/1/2022
THE FREEDOM INVESTMENT GROUP LLC		6377	\$1,126.83	7/1/2022
TIMEKEEPING SYSTEMS, INC		6378	\$79.19	7/1/2022
TRIAD SHREDDING CORP		6379	\$85.00	7/1/2022
COMMERCIAL FLOOR COVERING, INC.	TSI COMMERCIAL FLOOR COVERING, INC	6380	\$35,370.00	7/1/2022
COMMERCIAL FLOOR COVERING, INC.	TSI COMMERCIAL FLOOR COVERING, INC	6380	\$3,930.00	7/1/2022
TYLER TECHNOLOGIES INC		6381	\$301.00	7/1/2022
UNIVERSITY OF ILLINOIS		6382	\$272.00	7/1/2022
UNIVERSITY OF ILLINOIS		6382	\$478.00	7/1/2022
UNIVERSITY OF ILLINOIS		6383	\$37.00	7/1/2022
UNIVERSITY OF ILLINOIS		6383	\$37.00	7/1/2022
UNIVERSITY OF ILLINOIS		6383	\$37.00	7/1/2022
UNIVERSITY OF ILLINOIS		6383	\$67.00	7/1/2022
UNIVERSITY OF ILLINOIS		6383	\$37.00	7/1/2022
UNIVERSITY OF ILLINOIS		6383	\$37.00	7/1/2022
UNIVERSITY OF ILLINOIS		6383	\$176.10	7/1/2022
UNIVERSITY OF ILLINOIS		6383	\$37.00	7/1/2022
UNIVERSITY OF ILLINOIS		6383	\$170.00	7/1/2022
UNIVERSITY OF ILLINOIS		6384	\$45.90	7/1/2022
UP CENTER OF CHAMPAIGN COUNTY		6385	\$7,217.00	7/1/2022
UPCLOSE GRAPHICS, INC.		6386	\$96.72	7/1/2022
UPCLOSE GRAPHICS, INC.		6386	\$134.44	7/1/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		6387	\$1,528.27	7/1/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		6388	\$195.82	7/1/2022
URBANA NEIGHBORHOOD CONNECTION CENTER		6389	\$1,448.86	7/1/2022
URBANA TRUE TIRES INC		6390	\$1,343.37	7/1/2022
VERIZON WIRELESS		6391	\$2,358.79	7/1/2022
VERIZON WIRELESS		6392	\$718.84	7/1/2022

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VILLAGE OF RANTOUL		6393	\$210.00	7/1/2022
VILLAGE OF RANTOUL		6394	\$1,283.43	7/1/2022
VILLAGE OF RANTOUL		6395	\$187.65	7/1/2022
VILLAGE OF RANTOUL		6395	\$1,795.37	7/1/2022
VILLAGE OF RANTOUL		6395	\$1,905.63	7/1/2022
VILLAGE OF RANTOUL		6395	\$922.61	7/1/2022
VILLAGE OF RANTOUL		6395	\$384.32	7/1/2022
VILLAGE OF RANTOUL		6395	\$316.62	7/1/2022
VILLAGE OF SAVOY		6396	\$2,020.15	7/1/2022
VILLAGE OF TOLONO		6397	\$144.00	7/1/2022
VISA CARDMEMBER SERVICE		6398	\$81.80	7/1/2022
VISA CARDMEMBER SERVICE		6399	\$2,060.56	7/1/2022
VISA CARDMEMBER SERVICE		6400	\$1,723.58	7/1/2022
VISA CARDMEMBER SERVICE		6401	\$322.74	7/1/2022
VISA CARDMEMBER SERVICE		6401	\$6,642.96	7/1/2022
VISA CARDMEMBER SERVICE		6402	\$2,699.32	7/1/2022
VISA CARDMEMBER SERVICE		6403	\$39.99	7/1/2022
VISA CARDMEMBER SERVICE		6404	\$879.06	7/1/2022
VISA CARDMEMBER SERVICE		6404	\$398.28	7/1/2022
VISA CARDMEMBER SERVICE		6404	\$112.67	7/1/2022
WAREHOUSE DIRECT		6405	\$163.80	7/1/2022
WAREHOUSE DIRECT		6405	\$602.67	7/1/2022
WAREHOUSE DIRECT		6405	\$205.84	7/1/2022
WAREHOUSE DIRECT		6405	\$124.42	7/1/2022
WAREHOUSE DIRECT		6405	\$107.08	7/1/2022
WAREHOUSE DIRECT		6405	\$80.86	7/1/2022
WAREHOUSE DIRECT		6405	\$214.16	7/1/2022
WEX BANK		6406	\$26.56	7/1/2022
WEX BANK		6407	\$1,691.77	7/1/2022
WHKS & CO CORP		6408	\$3,094.43	7/1/2022
WHKS & CO CORP		6409	\$3,285.00	7/1/2022
WHKS & CO CORP		6410	\$2,051.93	7/1/2022
WIN RECOVERY INC		6411	\$7,773.00	7/1/2022
WMI	FORD CITY	6412	\$25.00	7/1/2022
WMI	FORD CITY	6412	\$12.50	7/1/2022
SARA WOLFERSBERGER		6413	\$144.00	7/1/2022

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SUZANNE ALT		6414	\$52.00	7/1/2022
SUZANNE ALT		6414	\$139.75	7/1/2022
SHOSHANNA BAUER		6415	\$45.50	7/1/2022
CAYMAN BECKHAM		6416	\$48.75	7/1/2022
CAYMAN BECKHAM		6416	\$58.50	7/1/2022
WILLIAM BOGNER		6417	\$208.00	7/1/2022
DONALD BULLOCK		6418	\$507.00	7/1/2022
CAROL BURWELL		6419	\$100.75	7/1/2022
NATALIE BUSH		6420	\$208.00	7/1/2022
NATALIE BUSH		6420	\$52.00	7/1/2022
NATALIE BUSH		6420	\$156.00	7/1/2022
RICHARD CLIFTON		6421	\$545.68	7/1/2022
PAMELA R COOLEY		6422	\$52.00	7/1/2022
STACEY A CORNELL		6423	\$364.00	7/1/2022
PAMELA CREWS		6424	\$100.75	7/1/2022
IAN DAVIS		6425	\$42.25	7/1/2022
JAMES DAVISSON		6426	\$552.50	7/1/2022
DANA DOW		6427	\$52.00	7/1/2022
LINDA ELLISON		6428	\$208.00	7/1/2022
LINDA ELLISON		6428	\$52.00	7/1/2022
JAMES FALLAW		6429	\$52.00	7/1/2022
JUDITH GEISTLINGER		6430	\$39.00	7/1/2022
ANGELA C GLAROS		6431	\$321.75	7/1/2022
MAYA GREER		6432	\$52.00	7/1/2022
STEPHEN HARTLEY		6433	\$52.00	7/1/2022
ANNA HOUGH		6434	\$260.00	7/1/2022
DONNA JOHNSON		6435	\$221.00	7/1/2022
TAMMEY KIKTA		6436	\$208.00	7/1/2022
TENNA KNOX		6437	\$52.00	7/1/2022
ELIZABETH LOGSDON		6438	\$55.25	7/1/2022
JACKIE MARSHALL		6439	\$338.00	7/1/2022
WAYNE EVAN MATTHEWS		6440	\$208.00	7/1/2022
SARAH MILTON		6441	\$130.00	7/1/2022
TEKEYRA MOORE		6442	\$52.00	7/1/2022
JANET MULCRONE		6443	\$208.00	7/1/2022
ELISA MUSTARI		6444	\$263.25	7/1/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ELISA MUSTARI		6444	\$52.00	7/1/2022
ROBERT L PEETE		6445	\$117.00	7/1/2022
KATHY L PLECKI		6446	\$91.00	7/1/2022
BARRY RAMSEY		6447	\$78.00	7/1/2022
BEVERLY RAUCHFUSS		6448	\$45.50	7/1/2022
GERALD RAY		6449	\$45.50	7/1/2022
GERALD RAY		6449	\$91.00	7/1/2022
GERALD RAY		6449	\$91.00	7/1/2022
DIANA J REYNOLDS		6450	\$52.00	7/1/2022
DIANA J REYNOLDS		6450	\$61.75	7/1/2022
THERESA SCHAMBER		6451	\$260.00	7/1/2022
LAITH SHIHABI		6452	\$32.50	7/1/2022
PATRCIA SIMPSON		6453	\$39.00	7/1/2022
JANE SPRANDEL		6454	\$143.00	7/1/2022
JASON STAUB		6455	\$52.00	7/1/2022
PAULA STRONG		6456	\$156.00	7/1/2022
KOMI TADJERE		6457	\$130.00	7/1/2022
ALICE TISO		6458	\$42.25	7/1/2022
ROBERT R VEACH		6459	\$204.75	7/1/2022
ROBERT R VEACH		6459	\$81.25	7/1/2022
DAVID WILLCOX		6460	\$45.50	7/1/2022
EMPLOYEE VENDOR		6461	\$23.17	7/1/2022
EMPLOYEE VENDOR		6462	\$19.77	7/1/2022
EMPLOYEE VENDOR		6463	\$84.24	7/1/2022
EMPLOYEE VENDOR		6464	\$16.00	7/1/2022
EMPLOYEE VENDOR		6465	\$89.91	7/1/2022
EMPLOYEE VENDOR		6466	\$59.32	7/1/2022
EMPLOYEE VENDOR		6467	\$61.08	7/1/2022
EMPLOYEE VENDOR		6468	\$79.56	7/1/2022
EMPLOYEE VENDOR		6469	\$133.97	7/1/2022
EMPLOYEE VENDOR		6470	\$71.72	7/1/2022
EMPLOYEE VENDOR		6471	\$274.00	7/1/2022
EMPLOYEE VENDOR		6472	\$33.93	7/1/2022
JURY VENDOR		6473	\$66.40	7/1/2022
JURY VENDOR		6474	\$28.40	7/1/2022
JURY VENDOR		6475	\$16.60	7/1/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		6476	\$65.00	7/1/2022
JURY VENDOR		6477	\$88.00	7/1/2022
JURY VENDOR		6478	\$12.40	7/1/2022
JURY VENDOR		6479	\$55.20	7/1/2022
JURY VENDOR		6480	\$21.20	7/1/2022
JURY VENDOR		6481	\$21.20	7/1/2022
JURY VENDOR		6482	\$49.60	7/1/2022
JURY VENDOR		6483	\$11.80	7/1/2022
JURY VENDOR		6484	\$35.60	7/1/2022
JURY VENDOR		6485	\$28.40	7/1/2022
JURY VENDOR		6486	\$16.60	7/1/2022
JURY VENDOR		6487	\$40.40	7/1/2022
JURY VENDOR		6488	\$21.20	7/1/2022
JURY VENDOR		6489	\$99.40	7/1/2022
JURY VENDOR		6490	\$59.20	7/1/2022
JURY VENDOR		6491	\$41.60	7/1/2022
JURY VENDOR		6492	\$22.40	7/1/2022
JURY VENDOR		6493	\$68.80	7/1/2022
JURY VENDOR		6494	\$27.20	7/1/2022
JURY VENDOR		6495	\$83.20	7/1/2022
JURY VENDOR		6496	\$133.00	7/1/2022
JURY VENDOR		6497	\$10.60	7/1/2022
JURY VENDOR		6498	\$14.80	7/1/2022
JURY VENDOR		6499	\$68.00	7/1/2022
JURY VENDOR		6500	\$63.60	7/1/2022
JURY VENDOR		6501	\$91.00	7/1/2022
JURY VENDOR		6502	\$120.40	7/1/2022
JURY VENDOR		6503	\$14.20	7/1/2022
JURY VENDOR		6504	\$12.40	7/1/2022
JURY VENDOR		6505	\$56.80	7/1/2022
JURY VENDOR		6506	\$24.80	7/1/2022
JURY VENDOR		6507	\$82.60	7/1/2022
JURY VENDOR		6508	\$104.00	7/1/2022
JURY VENDOR		6509	\$12.40	7/1/2022
JURY VENDOR		6510	\$13.60	7/1/2022
JURY VENDOR		6511	\$78.40	7/1/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		6512	\$47.20	7/1/2022
JURY VENDOR		6513	\$81.60	7/1/2022
JURY VENDOR		6514	\$47.20	7/1/2022
JURY VENDOR		6515	\$81.60	7/1/2022
JURY VENDOR		6516	\$27.20	7/1/2022
JURY VENDOR		6517	\$49.60	7/1/2022
JURY VENDOR		6518	\$26.00	7/1/2022
JURY VENDOR		6519	\$40.40	7/1/2022
JURY VENDOR		6520	\$33.60	7/1/2022
JURY VENDOR		6521	\$70.80	7/1/2022
JURY VENDOR		6522	\$73.60	7/1/2022
JURY VENDOR		6523	\$40.40	7/1/2022
JURY VENDOR		6524	\$91.00	7/1/2022
JURY VENDOR		6525	\$13.60	7/1/2022
JURY VENDOR		6526	\$29.60	7/1/2022
JURY VENDOR		6527	\$52.00	7/1/2022
JURY VENDOR		6528	\$128.40	7/1/2022
JURY VENDOR		6529	\$49.60	7/1/2022
JURY VENDOR		6530	\$59.20	7/1/2022
JURY VENDOR		6531	\$22.60	7/1/2022
JURY VENDOR		6532	\$27.20	7/1/2022
JURY VENDOR		6533	\$78.00	7/1/2022
JURY VENDOR		6534	\$86.80	7/1/2022
JURY VENDOR		6535	\$62.00	7/1/2022
JURY VENDOR		6536	\$35.60	7/1/2022
JURY VENDOR		6537	\$154.00	7/1/2022
JURY VENDOR		6538	\$14.20	7/1/2022
JURY VENDOR		6539	\$120.40	7/1/2022
JURY VENDOR		6540	\$36.80	7/1/2022
JURY VENDOR		6541	\$13.00	7/1/2022
JURY VENDOR		6542	\$67.20	7/1/2022
JURY VENDOR		6543	\$21.20	7/1/2022
JURY VENDOR		6544	\$99.40	7/1/2022
JURY VENDOR		6545	\$19.60	7/1/2022
JURY VENDOR		6546	\$49.60	7/1/2022
JURY VENDOR		6547	\$19.00	7/1/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		6548	\$44.80	7/1/2022
JURY VENDOR		6549	\$78.40	7/1/2022
JURY VENDOR		6550	\$13.00	7/1/2022
JURY VENDOR		6551	\$26.00	7/1/2022
JURY VENDOR		6552	\$120.40	7/1/2022
JURY VENDOR		6553	\$11.80	7/1/2022
JURY VENDOR		6554	\$70.80	7/1/2022
JURY VENDOR		6555	\$11.80	7/1/2022
JURY VENDOR		6556	\$27.20	7/1/2022
JURY VENDOR		6557	\$24.80	7/1/2022
JURY VENDOR		6558	\$59.00	7/1/2022
JURY VENDOR		6559	\$81.60	7/1/2022
JURY VENDOR		6560	\$23.60	7/1/2022
JURY VENDOR		6561	\$23.60	7/1/2022
JURY VENDOR		6562	\$38.00	7/1/2022
JURY VENDOR		6563	\$14.20	7/1/2022
JURY VENDOR		6564	\$95.00	7/1/2022
JURY VENDOR		6565	\$65.00	7/1/2022
JURY VENDOR		6566	\$35.60	7/1/2022
JURY VENDOR		6567	\$23.60	7/1/2022
JURY VENDOR		6568	\$22.40	7/1/2022
JURY VENDOR		6569	\$29.60	7/1/2022
JURY VENDOR		6570	\$62.00	7/1/2022
JURY VENDOR		6571	\$78.40	7/1/2022
JURY VENDOR		6572	\$65.00	7/1/2022
JURY VENDOR		6573	\$70.80	7/1/2022
JURY VENDOR		6574	\$27.20	7/1/2022
JURY VENDOR		6575	\$67.20	7/1/2022
JURY VENDOR		6576	\$74.40	7/1/2022
JURY VENDOR		6577	\$33.20	7/1/2022
JURY VENDOR		6578	\$27.20	7/1/2022
JURY VENDOR		6579	\$47.20	7/1/2022
JURY VENDOR		6580	\$70.80	7/1/2022
JURY VENDOR		6581	\$24.40	7/1/2022
JURY VENDOR		6582	\$128.80	7/1/2022
JURY VENDOR		6583	\$78.00	7/1/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		6584	\$47.20	7/1/2022
JURY VENDOR		6585	\$37.20	7/1/2022
JURY VENDOR		6586	\$12.40	7/1/2022
JURY VENDOR		6587	\$83.20	7/1/2022
JURY VENDOR		6588	\$65.00	7/1/2022
WIOA VENDOR		6589	\$250.00	7/1/2022
WIOA VENDOR		6590	\$140.00	7/1/2022
WIOA VENDOR		6591	\$260.00	7/1/2022
WIOA VENDOR		6592	\$250.00	7/1/2022
WIOA VENDOR		6593	\$130.00	7/1/2022
WIOA VENDOR		6594	\$49.00	7/1/2022
WIOA VENDOR		6595	\$56.00	7/1/2022
WIOA VENDOR		6596	\$40.00	7/1/2022
WIOA VENDOR		6597	\$50.00	7/1/2022
WIOA VENDOR		6598	\$90.00	7/1/2022
WIOA VENDOR		6600	\$525.00	7/1/2022
WIOA VENDOR		6601	\$100.00	7/1/2022
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	6602	\$7,781.55	7/8/2022
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	6602	\$9,665.29	7/8/2022
ADVANCED DRAINAGE SYSTEMS INC		6603	\$3,672.53	7/8/2022
AMEREN ILLINOIS		6604	\$55.28	7/8/2022
AMEREN ILLINOIS		6604	\$20.39	7/8/2022
AMEREN ILLINOIS		6604	\$1,049.93	7/8/2022
AMEREN ILLINOIS		6605	\$266.38	7/8/2022
AMEREN ILLINOIS		6605	\$16,384.24	7/8/2022
AMEREN ILLINOIS		6606	\$79.78	7/8/2022
AMEREN ILLINOIS		6607	\$1,251.11	7/8/2022
ARAMARK CHICAGO LOCKBOX		6608	\$606.90	7/8/2022
ARAMARK CHICAGO LOCKBOX		6608	\$4,837.07	7/8/2022
WAHEEDULLAH ASMATI		6609	\$97.50	7/8/2022
WAHEEDULLAH ASMATI		6609	\$97.50	7/8/2022
WAHEEDULLAH ASMATI		6609	\$75.00	7/8/2022
WAHEEDULLAH ASMATI		6609	\$82.50	7/8/2022
AT&T / AT&T MOBILITY		6610	\$429.54	7/8/2022
ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	6611	\$300.00	7/8/2022
AUTOZONE, INC.		6612	\$74.58	7/8/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AUTOZONE, INC.		6612	\$41.39	7/8/2022
BAILEY EDWARD DESIGN, INC		6613	\$1,927.50	7/8/2022
SHIPING BAO MD		6614	\$4,250.00	7/8/2022
BUDGET BLINDS OF CHAMPAIGN		6615	\$1,382.80	7/8/2022
MEGAN CAMBRON		6616	\$520.11	7/8/2022
CAPITAL ONE		6617	\$10.22	7/8/2022
CAPITAL ONE		6617	\$847.00	7/8/2022
CAPITAL ONE		6617	\$837.00	7/8/2022
CAPITAL ONE		6618	\$48.55	7/8/2022
CAPITAL ONE		6618	\$568.06	7/8/2022
CAPITAL ONE		6618	\$357.34	7/8/2022
CAPITAL ONE		6619	\$82.38	7/8/2022
CAPITAL ONE		6619	\$83.37	7/8/2022
CARLE/CARLE FOUNDATION HOSPITAL		6620	\$569.07	7/8/2022
CARLE/CARLE FOUNDATION HOSPITAL		6620	\$1,157.48	7/8/2022
CARLE/CARLE FOUNDATION HOSPITAL		6620	\$1,655.72	7/8/2022
CARLE/CARLE FOUNDATION HOSPITAL		6620	\$2,201.22	7/8/2022
CHAMPAIGN COUNTY TREASURER		6621	\$79.15	7/8/2022
CHAMPAIGN COUNTY TREASURER		6621	-\$16.73	7/8/2022
CHAMPAIGN COUNTY TREASURER		6622	\$266.16	7/8/2022
CHAMPAIGN COUNTY TREASURER		6622	\$7,869.00	7/8/2022
CENTRAL CULVERT & TILE, LLC-C		6623	\$1,753.20	7/8/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	6624	\$43.05	7/8/2022
BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC	6625	\$400.00	7/8/2022
CHAMPAIGN MULTIMEDIA GROUP		6626	\$286.50	7/8/2022
CHAMPAIGN MULTIMEDIA GROUP		6626	\$13.00	7/8/2022
CHAMPAIGN MULTIMEDIA GROUP		6626	\$586.00	7/8/2022
CHAMPAIGN MULTIMEDIA GROUP		6626	\$13.00	7/8/2022
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		6627	\$73,979.86	7/8/2022
CHEMICAL CONCEPTS INC		6628	\$496.00	7/8/2022
CHEMICAL MAINTENANCE INC	CMI	6629	\$1,338.00	7/8/2022
CHEMICAL MAINTENANCE INC	CMI	6629	\$2,283.23	7/8/2022
CINTAS		6630	\$143.16	7/8/2022
CIT TRUCKS		6631	\$662.66	7/8/2022
LAURA B CLANCY		6632	\$588.00	7/8/2022
CLIFTONLARSONALLEN LLP		6633	\$1,575.00	7/8/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
DUNCAN SUPPLY COMPANY, INC.		6647	\$202.81	7/8/2022
DUNCAN SUPPLY COMPANY, INC.		6647	\$149.90	7/8/2022
DUNCAN SUPPLY COMPANY, INC.		6647	\$106.66	7/8/2022
DUNCAN SUPPLY COMPANY, INC.		6647	\$87.12	7/8/2022
DUNCAN SUPPLY COMPANY, INC.		6647	\$103.40	7/8/2022
EASON FORENSIC PATHOLOGY SERVICES, LLC		6648	\$1,000.00	7/8/2022
ECOLAB		6649	\$64.49	7/8/2022
ECOLAB		6649	\$120.37	7/8/2022
ECOLAB		6649	\$128.79	7/8/2022
ECOLAB		6649	\$80.71	7/8/2022
ECOLAB		6649	\$139.56	7/8/2022
ECOLAB		6650	\$150.74	7/8/2022
VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	6651	\$714.00	7/8/2022
ESS CLEAN INC		6652	\$380.00	7/8/2022
ESS CLEAN INC		6652	\$120.00	7/8/2022
ESS CLEAN INC		6652	\$22,348.00	7/8/2022
ESS CLEAN INC		6652	\$900.00	7/8/2022
EVERGREEN COACHING & COUNSELING SVC INC		6653	\$2,280.00	7/8/2022
FAIRLAWN REAL ESTATE, INC		6654	\$2,103.84	7/8/2022
FASTENERS ETC		6655	\$136.09	7/8/2022
FASTENERS ETC		6655	\$87.05	7/8/2022
FEDEX		6656	\$31.73	7/8/2022
ANDREW J FELLER		6657	\$1,258.32	7/8/2022
FIRST BOOK		6658	\$3,468.46	7/8/2022
FLEX-N-GATE	GUARDIAN WEST	6659	\$1,551.83	7/8/2022
FLEX-N-GATE	GUARDIAN WEST	6659	\$1,340.00	7/8/2022
FLEX-N-GATE	GUARDIAN WEST	6659	\$1,455.50	7/8/2022
FLEX-N-GATE	GUARDIAN WEST	6659	\$2,065.00	7/8/2022
FLEX-N-GATE	GUARDIAN WEST	6659	\$691.35	7/8/2022
FLEX-N-GATE	GUARDIAN WEST	6659	\$1,695.15	7/8/2022
FLEX-N-GATE	GUARDIAN WEST	6659	\$1,433.03	7/8/2022
FLEX-N-GATE	GUARDIAN WEST	6659	\$1,323.88	7/8/2022
FLEX-N-GATE	GUARDIAN WEST	6659	\$1,885.65	7/8/2022
G&T SALES AND MANAGEMENT		6660	\$323.44	7/8/2022
GFL ENVIRONMENTAL		6661	\$488.47	7/8/2022
GFL ENVIRONMENTAL		6661	\$355.28	7/8/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
GFL ENVIRONMENTAL		6661	\$249.73	7/8/2022
GFL ENVIRONMENTAL		6661	\$262.79	7/8/2022
GFL ENVIRONMENTAL		6661	\$390.35	7/8/2022
GFL ENVIRONMENTAL		6661	\$267.89	7/8/2022
PAYTON GILLAM		6662	\$663.20	7/8/2022
GORDON FOOD SERVICE		6663	\$931.49	7/8/2022
GORDON FOOD SERVICE		6663	\$56.83	7/8/2022
EMILY HEJNA		6664	\$1,023.44	7/8/2022
JESSICA HENRICHS		6665	\$61.00	7/8/2022
BRIAN HENSGEN		6666	\$4,000.00	7/8/2022
CHARLES HILL		6667	\$677.76	7/8/2022
CRAIG HILL		6668	\$677.76	7/8/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	6669	\$4,959.54	7/8/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	6669	\$28,939.11	7/8/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	6669	\$3,866.13	7/8/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	6669	\$106.18	7/8/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	6669	\$68.18	7/8/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	6669	\$16,230.62	7/8/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	6669	\$6,365.96	7/8/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	6669	\$70.92	7/8/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	6669	\$10,291.95	7/8/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		6670	\$750.00	7/8/2022
I3 BROADBAND - CU		6671	\$144.94	7/8/2022
I3 BROADBAND - CU		6671	\$119.98	7/8/2022
I3 BROADBAND - CU		6671	\$169.94	7/8/2022
ILLIANA CONSTRUCTION COMPANY		6672	\$76,682.65	7/8/2022
ILLINI CONTRACTORS SUPPLY, INC.		6673	\$442.83	7/8/2022
ILLINI CONTRACTORS SUPPLY, INC.		6673	\$298.85	7/8/2022
ILLINI MATTRESS CO INC		6674	\$400.00	7/8/2022
ILLINOIS AMERICAN WATER		6675	\$65.62	7/8/2022
ILLINOIS AMERICAN WATER		6675	\$65.62	7/8/2022
ILLINOIS AMERICAN WATER		6675	\$193.56	7/8/2022
ILLINOIS AMERICAN WATER		6675	\$460.63	7/8/2022
ILLINOIS AMERICAN WATER		6675	\$213.41	7/8/2022
ILLINOIS AMERICAN WATER		6675	\$490.17	7/8/2022
ILLINOIS AMERICAN WATER		6675	\$4,673.49	7/8/2022

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ILLINOIS AMERICAN WATER		6675	\$68.06	7/8/2022
ILLINOIS AMERICAN WATER		6675	\$449.36	7/8/2022
ILLINOIS AMERICAN WATER		6676	\$65.62	7/8/2022
ILLINOIS AMERICAN WATER		6677	\$131.20	7/8/2022
ILLINOIS AMERICAN WATER		6678	\$29.47	7/8/2022
ILLINOIS AMERICAN WATER		6679	\$174.62	7/8/2022
ILLINOIS AMERICAN WATER		6680	\$302.12	7/8/2022
ILLINOIS AMERICAN WATER		6681	\$125.15	7/8/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	6682	\$200.00	7/8/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	6682	\$500.00	7/8/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	6682	\$1,000.00	7/8/2022
ILLINOIS SECRETARY OF STATE		6683	\$497.00	7/8/2022
INTERSTATE ALL BATTERY CENTER		6684	\$21.60	7/8/2022
IROQUOIS COUNTY TREASURER		6685	\$1,054.50	7/8/2022
ISAKSEN, GLERUM, WACHTER LLC		6686	\$340.00	7/8/2022
JOHN FS WILLIAMS	JFSW, INC.	6687	\$732.56	7/8/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	6688	\$228.00	7/8/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	6688	\$317.77	7/8/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	6688	\$47.05	7/8/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	6688	\$216.97	7/8/2022
JAMES JONES		6689	\$150.00	7/8/2022
KANKAKEE COMMUNITY COLLEGE		6690	\$440.00	7/8/2022
KANKAKEE COMMUNITY COLLEGE		6690	\$44.39	7/8/2022
KANKAKEE COMMUNITY COLLEGE		6690	\$868.45	7/8/2022
KANKAKEE COMMUNITY COLLEGE		6690	\$1,510.59	7/8/2022
KANKAKEE COMMUNITY COLLEGE		6690	\$1,639.45	7/8/2022
KANKAKEE COMMUNITY COLLEGE		6690	\$1,639.45	7/8/2022
KANKAKEE COMMUNITY COLLEGE		6690	\$1,674.04	7/8/2022
KANKAKEE COMMUNITY COLLEGE		6690	\$3,874.04	7/8/2022
KANKAKEE COMMUNITY COLLEGE		6690	\$1,597.55	7/8/2022
MICHAEL KETCHER		6691	\$634.08	7/8/2022
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	6692	\$7,498.68	7/8/2022
LAKEVIEW COLLEGE OF NURSING		6693	\$1,093.99	7/8/2022
LAKEVIEW COLLEGE OF NURSING		6693	\$3,177.35	7/8/2022
BRIAN LARIMORE		6694	\$581.76	7/8/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		6695	\$1,177.04	7/8/2022

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MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		6696	\$152.99	7/8/2022
MCS OFFICE TECHNOLOGIES INC		6697	\$1,046.25	7/8/2022
MENARDS		6698	\$21.03	7/8/2022
MERCEDES SCIENTIFIC		6699	\$528.00	7/8/2022
MICHAELS' CATERING LLC		6700	\$300.00	7/8/2022
MICHIGAN DEPARTMENT OF STATE		6701	\$12.00	7/8/2022
MIDWEST AUTO SKINS LLC		6702	\$670.00	7/8/2022
MIDWEST AUTO SKINS LLC		6702	\$670.00	7/8/2022
MIDWEST MAILING & SHIPPING SYSTEMS, INC		6703	\$1,945.00	7/8/2022
MIDWEST MAILING & SHIPPING SYSTEMS, INC		6703	\$160.00	7/8/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	6704	\$2,925.00	7/8/2022
NEXSTAR BROADCASTING, INC	WCIA/WCIX	6705	\$1,080.00	7/8/2022
MARK BENSON	NSE SOLUTIONS LLC	6706	\$4,120.24	7/8/2022
ORBIS PARTNERS LLC		6707	\$3,390.00	7/8/2022
PARKLAND COLLEGE		6708	\$4,156.25	7/8/2022
PARKLAND COLLEGE		6709	\$1,005.17	7/8/2022
PAXTON FOUNDATION		6710	\$800.00	7/8/2022
ANGELA PERRY	MRS. ANGEE'S FAMILY CHILDCARE	6711	\$934.00	7/8/2022
PIATT COUNTY		6712	\$300.00	7/8/2022
MOHAMMAD HALILM POPALZAI		6713	\$67.50	7/8/2022
MOHAMMAD HALILM POPALZAI		6713	\$97.50	7/8/2022
MOHAMMAD HALILM POPALZAI		6713	\$97.50	7/8/2022
MOHAMMAD HALILM POPALZAI		6713	\$30.00	7/8/2022
MOHAMMAD HALILM POPALZAI		6713	\$97.50	7/8/2022
PURITY PLUS WATER SYSTEMS		6714	\$54.60	7/8/2022
QUALITY VANS & SPECIALTY VEHICLES		6715	\$158,975.00	7/8/2022
FRANK X FARLEY	QUICK SILVER MAILING SERVICES	6716	\$349.58	7/8/2022
QUILL CORPORATION		6717	\$312.90	7/8/2022
RAY O'HERRON CO., INC.		6718	\$51.23	7/8/2022
RAY O'HERRON CO., INC.		6718	\$122.14	7/8/2022
RAY O'HERRON CO., INC.		6718	\$53.84	7/8/2022
RAY O'HERRON CO., INC.		6718	\$377.93	7/8/2022
RAY O'HERRON CO., INC.		6718	\$109.62	7/8/2022
RAY O'HERRON CO., INC.		6718	\$141.60	7/8/2022
RAY O'HERRON CO., INC.		6718	\$126.63	7/8/2022
RAY O'HERRON CO., INC.		6718	\$329.32	7/8/2022

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RICHLAND COMMUNITY COLLEGE		6719	\$2,753.00	7/8/2022
ROGARDS		6720	\$30.58	7/8/2022
ROGARDS		6720	\$668.40	7/8/2022
ROGARDS		6720	\$95.38	7/8/2022
ROGARDS		6720	\$47.69	7/8/2022
ROGARDS		6720	\$231.15	7/8/2022
ROGARDS		6720	\$143.07	7/8/2022
ROGARDS		6720	\$47.69	7/8/2022
ROGARDS		6720	\$47.69	7/8/2022
ROGARDS		6720	\$95.38	7/8/2022
ROGARDS		6720	\$50.99	7/8/2022
ROGARDS		6720	\$93.08	7/8/2022
ROGARDS		6720	\$182.59	7/8/2022
ROGARDS		6720	\$139.14	7/8/2022
ROGARDS		6720	\$23.45	7/8/2022
ROGARDS		6720	\$14.95	7/8/2022
ROGARDS		6720	\$23.45	7/8/2022
ROGARDS		6720	\$96.24	7/8/2022
ROGARDS		6721	\$12.25	7/8/2022
ROGARDS		6722	\$20.32	7/8/2022
JUANITA ROGERS		6723	\$2,394.00	7/8/2022
JEREMY ROMO		6724	\$752.00	7/8/2022
RUNCO OFFICE SUPPLY		6725	\$104.65	7/8/2022
RURAL KING		6726	\$58.99	7/8/2022
RURAL KING		6726	\$58.99	7/8/2022
RURAL KING		6726	\$58.99	7/8/2022
RURAL KING		6726	\$65.99	7/8/2022
SCHNUCK'S		6727	\$7.08	7/8/2022
GREGG SCOTT		6728	\$200.00	7/8/2022
GREGG SCOTT		6728	\$200.00	7/8/2022
LESA SENKPIEL		6729	\$100.00	7/8/2022
SHAPLAND REALTY LLC		6730	\$2,133.33	7/8/2022
JOANNA SITZ		6731	\$200.00	7/8/2022
CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	6732	\$1,527.00	7/8/2022
SPRINT		6733	\$389.68	7/8/2022
SPRINT		6734	\$317.34	7/8/2022

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STERICYCLE INC		6735	\$312.56	7/8/2022
J.E. SWIFT		6736	\$945.00	7/8/2022
TECHNOLOGY MANAGEMENT REV FUND		6737	\$88.54	7/8/2022
TECHNOLOGY MANAGEMENT REV FUND		6737	\$1,200.00	7/8/2022
TENNESSEE DEPARTMENT OF SAFETY		6738	\$5.00	7/8/2022
JOHN THOMAS		6739	\$558.00	7/8/2022
ROAD-READY SIGNS	THE TRAFFIC SIGN STORE	6740	\$73.85	7/8/2022
TRIAD SHREDDING CORP		6741	\$165.00	7/8/2022
TRIAD SHREDDING CORP		6741	\$240.00	7/8/2022
TRITECH FORENSICS		6742	\$201.20	7/8/2022
TYLER TECHNOLOGIES INC		6743	\$595.00	7/8/2022
UNIVERSITY OF ILLINOIS		6744	\$116.21	7/8/2022
UNIVERSITY OF ILLINOIS		6745	\$295.00	7/8/2022
UNIVERSITY OF ILLINOIS		6745	\$37.00	7/8/2022
UPCLOSE GRAPHICS, INC.		6746	\$90.88	7/8/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		6747	\$263.85	7/8/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		6747	\$207.30	7/8/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		6747	\$123.41	7/8/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		6747	\$414.35	7/8/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		6747	\$454.46	7/8/2022
MAURICIO VEGA-CORDOBA		6748	\$132.00	7/8/2022
MAURICIO VEGA-CORDOBA		6748	\$132.00	7/8/2022
VERIZON WIRELESS		6749	\$60.81	7/8/2022
VERIZON WIRELESS		6750	\$185.25	7/8/2022
VERIZON WIRELESS		6750	\$48.30	7/8/2022
VERIZON WIRELESS		6751	\$25.54	7/8/2022
VERIZON WIRELESS		6752	\$40.01	7/8/2022
VERIZON WIRELESS		6753	\$258.83	7/8/2022
VERIZON WIRELESS		6754	\$76.02	7/8/2022
VERIZON WIRELESS		6755	\$36.01	7/8/2022
VISA CARDMEMBER SERVICE		6756	\$22.35	7/8/2022
VISA CARDMEMBER SERVICE		6757	\$1,383.12	7/8/2022
VISA CARDMEMBER SERVICE		6758	\$302.05	7/8/2022
VISA CARDMEMBER SERVICE		6759	\$294.52	7/8/2022
BETH VISEL		6760	\$531.36	7/8/2022
WAREHOUSE DIRECT		6761	\$17.36	7/8/2022

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ALLISON WHITE		6762	\$515.04	7/8/2022
WHITE CONSTRUCTION LLC		6763	\$387,401.35	7/8/2022
WICKLANDER-ZULAWKSI & ASSOCIATES INC		6764	\$10,890.00	7/8/2022
NANCY WILLIAMS	NANCY'S DAYCARE	6765	\$1,995.00	7/8/2022
ROBERT WYRE		6766	\$46.18	7/8/2022
XEROX CORPORATION		6767	\$297.10	7/8/2022
XEROX CORPORATION		6767	\$101.52	7/8/2022
XEROX CORPORATION		6767	\$101.86	7/8/2022
XEROX CORPORATION		6767	\$143.27	7/8/2022
CHRIS ABBOTT		6768	\$39.00	7/8/2022
CECILIA ABRAMSON		6769	\$195.00	7/8/2022
PATRICIA ADAMETZ		6770	\$315.25	7/8/2022
MARY K BAILEY		6771	\$162.50	7/8/2022
CASSIE BARBER		6772	\$104.00	7/8/2022
SHOSHANNA BAUER		6773	\$143.00	7/8/2022
WILLIAM BOGNER		6774	\$104.00	7/8/2022
WILLIAM BOGNER		6774	\$52.00	7/8/2022
MARY BOLSER		6775	\$253.50	7/8/2022
OLIVIA BROWN		6776	\$195.00	7/8/2022
CAROL BURWELL		6777	\$52.00	7/8/2022
NATALIE BUSH		6778	\$143.00	7/8/2022
BRANDON CARSON		6779	\$224.25	7/8/2022
CORINNE CLAYPOOL		6780	\$116.35	7/8/2022
BRIAN T CUDIAMAT		6781	\$136.50	7/8/2022
CHRYL L DIXON		6782	\$156.00	7/8/2022
JOHN DUNKELBERGER		6783	\$256.75	7/8/2022
LINDA ELLISON		6784	\$52.00	7/8/2022
GWENDOLYN ESTES		6785	\$152.75	7/8/2022
JAMES FALLAW		6786	\$104.00	7/8/2022
SHERYL C FISHER		6787	\$52.00	7/8/2022
TRENT FORD		6788	\$52.00	7/8/2022
ANGELA C GLAROS		6789	\$74.75	7/8/2022
GREGG GORDON		6790	\$26.00	7/8/2022
MAYA GREER		6791	\$39.00	7/8/2022
MARY ANNE GUTZMER		6792	\$52.00	7/8/2022
KATHY HANS		6793	\$39.00	7/8/2022

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ALLAN HANS		6794	\$42.25	7/8/2022
NICHOLAS HARFST		6795	\$52.00	7/8/2022
STEPHEN HARTLEY		6796	\$91.00	7/8/2022
MARY L HARVEY		6797	\$52.00	7/8/2022
KENT HAWTHORNE		6798	\$52.00	7/8/2022
TASHA HOWARD		6799	\$55.25	7/8/2022
SARAH HURLEY		6800	\$52.00	7/8/2022
OLGA IDLEMAN		6801	\$305.50	7/8/2022
RAJENDRA JAIN		6802	\$91.00	7/8/2022
DONNA JOHNSON		6803	\$331.50	7/8/2022
SUSAN A JOHNSTON		6804	\$156.00	7/8/2022
ANITA JOINER		6805	\$110.50	7/8/2022
CHRIS KIDD		6806	\$52.00	7/8/2022
TAMMEY KIKTA		6807	\$214.35	7/8/2022
TENNA KNOX		6808	\$143.00	7/8/2022
KAREN KOENIG		6809	\$110.50	7/8/2022
KIIMBERLIE KRANICH		6810	\$104.00	7/8/2022
SEONG JUNG KWON		6811	\$104.00	7/8/2022
LATEVI LAWSON-BODY		6812	\$52.00	7/8/2022
KATHLEEN LEE		6813	\$52.00	7/8/2022
ELIZABETH LOGSDON		6814	\$278.85	7/8/2022
CONSTANCE LUDWIG		6815	\$91.00	7/8/2022
GARY MASON		6816	\$87.75	7/8/2022
KELLY L MCDERMOTT		6818	\$113.75	7/8/2022
SARAH MILTON		6819	\$130.00	7/8/2022
CHARJUNITA ""CHAR"" MITCHELL		6820	\$84.50	7/8/2022
TEKEYRA MOORE		6821	\$52.00	7/8/2022
JANET MULCRONE		6822	\$143.00	7/8/2022
JACQUELYN E ONEAL		6823	\$39.00	7/8/2022
ELAINE L PEPPERS		6824	\$52.00	7/8/2022
SUE PLATTNER		6825	\$52.00	7/8/2022
KATHY L PLECKI		6826	\$207.35	7/8/2022
KEVIN POLONUS		6827	\$52.00	7/8/2022
BRIDGET POWELL		6828	\$52.00	7/8/2022
BRIDGET POWELL		6828	\$143.00	7/8/2022
GERALD RAY		6829	\$250.25	7/8/2022

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DIANA J REYNOLDS		6830	\$91.00	7/8/2022
JAMES ROGERS		6831	\$380.25	7/8/2022
THERESA SCHAMBER		6832	\$279.50	7/8/2022
ISABEL SCOTT		6833	\$52.00	7/8/2022
PATRCIA SIMPSON		6834	\$39.00	7/8/2022
CHRISTINE SINGER		6835	\$110.50	7/8/2022
BRENDA J SMITH		6836	\$91.00	7/8/2022
JANE SPRANDEL		6837	\$195.00	7/8/2022
SHARON T STEIGMANN		6838	\$276.25	7/8/2022
PAULA STRONG		6839	\$221.00	7/8/2022
ELIZABETH SYBELDON		6840	\$42.25	7/8/2022
KOMI TADJERE		6841	\$143.00	7/8/2022
JASON VARVAS		6842	\$455.00	7/8/2022
TADAS VISGIRDA		6843	\$107.25	7/8/2022
THOMAS WARDA		6844	\$31.85	7/8/2022
THOMAS WARDA		6844	\$91.00	7/8/2022
DAVID WILLCOX		6845	\$39.00	7/8/2022
EMPLOYEE VENDOR		6846	\$15.00	7/8/2022
EMPLOYEE VENDOR		6847	\$171.69	7/8/2022
EMPLOYEE VENDOR		6848	\$514.80	7/8/2022
EMPLOYEE VENDOR		6849	\$270.40	7/8/2022
EMPLOYEE VENDOR		6850	\$162.63	7/8/2022
EMPLOYEE VENDOR		6851	\$133.38	7/8/2022
EMPLOYEE VENDOR		6852	\$244.54	7/8/2022
EMPLOYEE VENDOR		6853	\$248.72	7/8/2022
EMPLOYEE VENDOR		6854	\$210.69	7/8/2022
EMPLOYEE VENDOR		6855	\$188.13	7/8/2022
EMPLOYEE VENDOR		6856	\$104.89	7/8/2022
EMPLOYEE VENDOR		6857	\$72.00	7/8/2022
EMPLOYEE VENDOR		6858	\$135.72	7/8/2022
EMPLOYEE VENDOR		6859	\$384.58	7/8/2022
EMPLOYEE VENDOR		6860	\$88.25	7/8/2022
EMPLOYEE VENDOR		6861	\$281.47	7/8/2022
EMPLOYEE VENDOR		6862	\$2.93	7/8/2022
EMPLOYEE VENDOR		6863	\$280.60	7/8/2022
EMPLOYEE VENDOR		6864	\$155.11	7/8/2022

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EMPLOYEE VENDOR		6865	\$488.36	7/8/2022
EMPLOYEE VENDOR		6866	\$6.90	7/8/2022
EMPLOYEE VENDOR		6867	\$72.00	7/8/2022
EMPLOYEE VENDOR		6868	\$424.19	7/8/2022
EMPLOYEE VENDOR		6869	\$80.15	7/8/2022
EMPLOYEE VENDOR		6870	\$481.36	7/8/2022
WIOA VENDOR		6871	\$318.55	7/8/2022
WIOA VENDOR		6872	\$329.63	7/8/2022
WIOA VENDOR		6873	\$204.98	7/8/2022
WIOA VENDOR		6874	\$207.75	7/8/2022
WIOA VENDOR		6875	\$40.00	7/8/2022
WIOA VENDOR		6876	\$225.00	7/8/2022
WIOA VENDOR		6877	\$100.00	7/8/2022
WIOA VENDOR		6878	\$166.20	7/8/2022
WIOA VENDOR		6879	\$100.00	7/8/2022
ADVANCED CORRECTIONAL HEALTHCARE INC		6880	\$85,632.04	7/8/2022
ADVANCED CORRECTIONAL HEALTHCARE INC		6880	\$15,383.09	7/8/2022
APPLIED RESEARCH ASSOCIATES		6881	\$87,000.00	7/8/2022
AXON ENTERPRISE, INC.		6882	\$2,433.69	7/8/2022
CDW GOVERNMENT		6883	\$897.85	7/8/2022
GALLAGHER BENEFIT SERVICES INC.		6884	\$50,000.00	7/8/2022
SECURITAS ELECTRONIC SECURITY, INC		6885	\$180.00	7/8/2022
POINT OF CHANGE CHURCH		6886	\$50.00	7/15/2022
21ST MORTGAGE CORPORATION		6887	\$2,790.88	7/15/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	6888	\$36.00	7/15/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	6888	\$352.00	7/15/2022
ACCURATE BIOMETRICS INC		6889	\$350.70	7/15/2022
ADVANCE AUTO PARTS		6890	\$119.71	7/15/2022
ADVANCE AUTO PARTS		6890	\$87.71	7/15/2022
ADVANCE AUTO PARTS		6890	\$69.97	7/15/2022
ADVANCE AUTO PARTS		6890	\$177.64	7/15/2022
ADVANCE AUTO PARTS		6890	\$142.34	7/15/2022
ADVANCE AUTO PARTS		6890	\$16.54	7/15/2022
ADVANCE AUTO PARTS		6890	\$234.50	7/15/2022
ADVANCE AUTO PARTS		6890	\$144.92	7/15/2022
ADVANCE AUTO PARTS		6890	\$168.32	7/15/2022

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ADVANCE AUTO PARTS		6890	\$270.60	7/15/2022
ADVANCE AUTO PARTS		6890	\$65.49	7/15/2022
ADVANCE AUTO PARTS		6890	-\$119.71	7/15/2022
ADVANCE AUTO PARTS		6890	\$85.82	7/15/2022
ADVANCE AUTO PARTS		6890	\$18.17	7/15/2022
AFFILIATED PARTS LLC		6891	\$315.63	7/15/2022
ALPHA CONTROLS AND SERVICES LLC		6892	\$310.00	7/15/2022
AMEREN ILLINOIS		6893	\$496.83	7/15/2022
AMEREN ILLINOIS		6894	\$67.77	7/15/2022
AMEREN ILLINOIS		6894	\$142.85	7/15/2022
AMEREN ILLINOIS		6894	\$90.25	7/15/2022
AMEREN ILLINOIS		6894	\$112.98	7/15/2022
AMEREN ILLINOIS		6894	\$157.49	7/15/2022
AMEREN ILLINOIS		6894	\$94.83	7/15/2022
AMEREN ILLINOIS		6894	\$109.75	7/15/2022
AMEREN ILLINOIS		6894	\$149.17	7/15/2022
AMEREN ILLINOIS		6894	\$40.62	7/15/2022
AMEREN ILLINOIS		6895	\$54.63	7/15/2022
AMEREN ILLINOIS		6895	\$140.06	7/15/2022
AMEREN ILLINOIS		6895	\$12.05	7/15/2022
AMEREN ILLINOIS		6896	\$256.85	7/15/2022
AMEREN ILLINOIS		6896	\$577.92	7/15/2022
AMEREN ILLINOIS		6896	\$117.32	7/15/2022
AMEREN ILLINOIS		6896	\$70.99	7/15/2022
AMEREN ILLINOIS		6896	\$237.89	7/15/2022
AMEREN ILLINOIS		6896	\$327.90	7/15/2022
AMEREN ILLINOIS		6896	\$1,790.18	7/15/2022
AMEREN ILLINOIS		6896	\$60.62	7/15/2022
AMEREN ILLINOIS		6897	\$99.00	7/15/2022
AMEREN ILLINOIS		6897	\$48.00	7/15/2022
AMEREN ILLINOIS		6897	\$58.00	7/15/2022
AMEREN ILLINOIS		6897	\$70.00	7/15/2022
AMEREN ILLINOIS		6897	\$67.00	7/15/2022
AMEREN ILLINOIS		6897	\$49.00	7/15/2022
AMEREN ILLINOIS		6897	\$24.80	7/15/2022
AMEREN ILLINOIS		6897	\$67.00	7/15/2022

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AMEREN ILLINOIS		6898	\$152.00	7/15/2022
AMEREN ILLINOIS		6898	\$85.00	7/15/2022
AMEREN ILLINOIS		6899	\$760.00	7/15/2022
AMEREN ILLINOIS		6900	\$222.63	7/15/2022
AMEREN ILLINOIS		6901	\$294.94	7/15/2022
AMEREN ILLINOIS		6902	\$622.79	7/15/2022
AMEREN ILLINOIS		6903	\$246.13	7/15/2022
AMEREN ILLINOIS		6904	\$794.99	7/15/2022
AMEREN ILLINOIS		6904	\$2,000.00	7/15/2022
AMEREN ILLINOIS		6904	\$775.92	7/15/2022
AMEREN ILLINOIS		6904	\$1,050.05	7/15/2022
AMEREN ILLINOIS		6904	\$700.00	7/15/2022
AMEREN ILLINOIS		6904	\$590.86	7/15/2022
AMEREN ILLINOIS		6904	\$601.56	7/15/2022
AMEREN ILLINOIS		6904	\$1,136.13	7/15/2022
AMEREN ILLINOIS		6904	\$1,526.44	7/15/2022
AMEREN ILLINOIS		6904	\$1,357.13	7/15/2022
AMEREN ILLINOIS		6904	\$737.52	7/15/2022
AMEREN ILLINOIS		6904	\$643.72	7/15/2022
AMEREN ILLINOIS		6904	\$912.56	7/15/2022
AMEREN ILLINOIS		6904	\$882.36	7/15/2022
AMEREN ILLINOIS		6904	\$1,392.00	7/15/2022
AMEREN ILLINOIS		6904	\$961.14	7/15/2022
AMEREN ILLINOIS		6904	\$662.68	7/15/2022
AMEREN ILLINOIS		6904	\$1,190.00	7/15/2022
AMEREN ILLINOIS		6904	\$1,292.00	7/15/2022
AMEREN ILLINOIS		6904	\$1,397.00	7/15/2022
AMEREN ILLINOIS		6905	\$460.62	7/15/2022
AMEREN ILLINOIS		6905	\$458.60	7/15/2022
AMEREN ILLINOIS		6905	\$417.17	7/15/2022
AMEREN ILLINOIS		6905	\$521.91	7/15/2022
AMEREN ILLINOIS		6905	\$569.54	7/15/2022
AMEREN ILLINOIS		6905	\$550.00	7/15/2022
AMEREN ILLINOIS		6905	\$435.77	7/15/2022
AMEREN ILLINOIS		6905	\$527.97	7/15/2022
AMEREN ILLINOIS		6905	\$475.64	7/15/2022

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AMEREN ILLINOIS		6905	\$419.71	7/15/2022
AMEREN ILLINOIS		6905	\$403.38	7/15/2022
AMEREN ILLINOIS		6905	\$387.46	7/15/2022
AMEREN ILLINOIS		6905	\$468.26	7/15/2022
AMEREN ILLINOIS		6905	\$388.51	7/15/2022
AMEREN ILLINOIS		6905	\$417.38	7/15/2022
AMEREN ILLINOIS		6905	\$545.86	7/15/2022
AMEREN ILLINOIS		6905	\$544.21	7/15/2022
AMEREN ILLINOIS		6905	\$517.30	7/15/2022
AMEREN ILLINOIS		6905	\$433.59	7/15/2022
AMEREN ILLINOIS		6905	\$391.38	7/15/2022
AMEREN ILLINOIS		6906	\$319.46	7/15/2022
AMEREN ILLINOIS		6906	\$365.07	7/15/2022
AMEREN ILLINOIS		6906	\$368.90	7/15/2022
AMEREN ILLINOIS		6906	\$366.48	7/15/2022
AMEREN ILLINOIS		6906	\$371.68	7/15/2022
AMEREN ILLINOIS		6906	\$375.87	7/15/2022
AMEREN ILLINOIS		6906	\$368.32	7/15/2022
AMEREN ILLINOIS		6906	\$378.94	7/15/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		6907	\$5,281.00	7/15/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		6907	\$580.00	7/15/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		6907	\$670.00	7/15/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		6907	\$427.70	7/15/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		6907	\$670.00	7/15/2022
ASPEN COURT LP		6908	\$5,077.00	7/15/2022
AT&T / AT&T MOBILITY		6909	\$1,377.85	7/15/2022
AT&T / AT&T MOBILITY		6910	\$141.35	7/15/2022
AUTOZONE, INC.		6911	\$50.73	7/15/2022
AUTOZONE, INC.		6911	\$19.58	7/15/2022
AWARDS LIMITED		6912	\$17.30	7/15/2022
BACON & VAN BUSKIRK GLASS, INC.		6913	\$370.00	7/15/2022
SHIPING BAO MD		6914	\$2,550.00	7/15/2022
BARBECK COMMUNICATIONS GROUP INC		6915	\$64.28	7/15/2022
ELISE BELKNAP		6916	\$6,187.50	7/15/2022
BERNS, CLANCY & ASSOCIATES		6917	\$410.25	7/15/2022
BHR LLC		6918	\$6,265.00	7/15/2022

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LEAH BODINE	BLUE DRAGONFLY CATERING, LLC	6919	\$392.94	7/15/2022
BZ MANAGEMENT		6920	\$800.00	7/15/2022
BZ MANAGEMENT		6920	\$1,445.00	7/15/2022
BZ MANAGEMENT		6920	\$688.00	7/15/2022
BZ MANAGEMENT		6920	\$476.80	7/15/2022
BZ MANAGEMENT		6920	\$469.80	7/15/2022
BZ MANAGEMENT		6920	\$668.00	7/15/2022
BZ MANAGEMENT		6920	\$417.70	7/15/2022
BZ MANAGEMENT		6920	\$483.93	7/15/2022
BZ MANAGEMENT		6920	\$1,445.00	7/15/2022
BZ MANAGEMENT		6920	\$700.00	7/15/2022
CAMPION, BARROW & ASSOCIATES INC		6921	\$1,820.00	7/15/2022
CAPITAL ONE		6922	\$78.89	7/15/2022
CAPITAL ONE		6922	\$333.97	7/15/2022
CAPITAL ONE		6922	\$29.56	7/15/2022
CAPITAL ONE		6922	\$129.80	7/15/2022
CAPITAL ONE		6922	\$75.80	7/15/2022
CAPITAL ONE		6923	\$70.18	7/15/2022
CAPITAL ONE		6923	\$23.44	7/15/2022
DAVID CAREY		6924	\$1,800.00	7/15/2022
CCI REDI MIX INC		6925	\$464.75	7/15/2022
CHAMPAIGN COUNTY TREASURER		6926	\$606.80	7/15/2022
CHAMPAIGN COUNTY TREASURER		6926	\$30.00	7/15/2022
CHAMPAIGN COUNTY TREASURER		6926	\$172.34	7/15/2022
CHAMPAIGN COUNTY TREASURER		6927	\$2,343.80	7/15/2022
CHAMPAIGN COUNTY TREASURER		6928	\$4,522.62	7/15/2022
CHAMPAIGN COUNTY TREASURER		6929	\$67,785.63	7/15/2022
CHAMPAIGN COUNTY TREASURER		6930	\$1,482.79	7/15/2022
CHAMPAIGN COUNTY TREASURER		6931	\$629.51	7/15/2022
CHAMPAIGN COUNTY TREASURER		6931	\$34,711.43	7/15/2022
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	6932	\$43.05	7/15/2022
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4		6933	\$50.00	7/15/2022
CHAMPAIGN COUNTY CIRCUIT CLERK		6934	\$31.04	7/15/2022
CHAMPAIGN COUNTY CIRCUIT CLERK		6935	\$70.25	7/15/2022
CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT		6936	\$50.00	7/15/2022
CHAMPAIGN MULTIMEDIA GROUP		6937	\$130.00	7/15/2022

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CHAMPAIGN MULTIMEDIA GROUP		6937	\$156.80	7/15/2022
CHAMPAIGN MULTIMEDIA GROUP		6937	\$76.00	7/15/2022
CHAMPAIGN MULTIMEDIA GROUP		6937	\$92.00	7/15/2022
CHAMPAIGN MULTIMEDIA GROUP		6937	\$92.00	7/15/2022
CHAMPAIGN MULTIMEDIA GROUP		6937	\$95.60	7/15/2022
CHAMPAIGN MULTIMEDIA GROUP		6937	\$113.60	7/15/2022
CHAMPAIGN MULTIMEDIA GROUP		6937	\$153.20	7/15/2022
CHAMPAIGN MULTIMEDIA GROUP		6937	\$76.00	7/15/2022
CHAMPAIGN MULTIMEDIA GROUP		6937	\$102.80	7/15/2022
CHAMPAIGN MULTIMEDIA GROUP		6937	\$95.60	7/15/2022
CHAMPAIGN MULTIMEDIA GROUP		6937	\$94.40	7/15/2022
CHAMPAIGN MULTIMEDIA GROUP		6937	\$101.60	7/15/2022
CHAMPAIGN MULTIMEDIA GROUP		6937	\$94.40	7/15/2022
CHAMPAIGN MULTIMEDIA GROUP		6937	\$92.00	7/15/2022
CHAMPAIGN MULTIMEDIA GROUP		6937	\$92.00	7/15/2022
CHAMPAIGN MULTIMEDIA GROUP		6938	\$105.20	7/15/2022
CHAMPAIGN MULTIMEDIA GROUP		6938	\$90.80	7/15/2022
CHAMPAIGN MULTIMEDIA GROUP		6938	\$256.40	7/15/2022
CHAMPAIGN MULTIMEDIA GROUP		6939	\$365.00	7/15/2022
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	6940	\$495.80	7/15/2022
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	6940	\$470.60	7/15/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		6941	\$25.00	7/15/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		6941	\$265.00	7/15/2022
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		6942	\$2,359.08	7/15/2022
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		6942	\$213,698.86	7/15/2022
CHASTAIN & ASSOCIATES LLC-P		6943	\$4,132.80	7/15/2022
CHEMICAL MAINTENANCE INC	CMI	6944	\$51.89	7/15/2022
CHEMICAL MAINTENANCE INC	CMI	6944	\$158.67	7/15/2022
CHEMICAL MAINTENANCE INC	CMI	6944	\$278.48	7/15/2022
CHILDPLUS SOFTWARE INC		6945	\$15,544.65	7/15/2022
CINTAS		6946	\$359.82	7/15/2022
CITY OF URBANA		6947	\$871.15	7/15/2022
CITY OF URBANA		6947	\$673.50	7/15/2022
LAURA B CLANCY		6948	\$356.00	7/15/2022
COMPROMISE TOWNSHIP		6949	\$100.00	7/15/2022
KARI CONNOLLY		6950	\$242.25	7/15/2022

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TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	6951	\$73.81	7/15/2022
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	6951	\$298.75	7/15/2022
CONSOLIDATED COMMUNICATIONS		6952	\$723.40	7/15/2022
CONSOLIDATED COMMUNICATIONS		6953	\$1,865.65	7/15/2022
CONSTELLATION NEWENERGY		6954	\$676.95	7/15/2022
CONSTELLATION NEWENERGY		6954	\$2,385.37	7/15/2022
CPM MANAGEMENT LLC		6955	\$885.00	7/15/2022
CRIMESTOPPERS OF CHAMPAIGN COUNTY, INC		6956	\$25,000.00	7/15/2022
CROSS CONSTRUCTION, INC.		6957	\$1,562.40	7/15/2022
CROSSROADS CONTRACTOR SUPPLY		6958	\$499.00	7/15/2022
ROWAN CROZIER		6959	\$81.25	7/15/2022
CU HARDWARE COMPANY INC		6960	\$18.40	7/15/2022
CU HARDWARE COMPANY INC		6960	\$1.98	7/15/2022
CU HARDWARE COMPANY INC		6960	\$63.32	7/15/2022
CU HARDWARE COMPANY INC		6960	\$246.17	7/15/2022
DANVILLE AREA COMMUNITY COLLEGE		6961	\$2,770.00	7/15/2022
DANVILLE AREA COMMUNITY COLLEGE		6961	\$925.00	7/15/2022
DAVIS-HOUK MECHANICAL, INC.		6962	\$1,620.00	7/15/2022
DEPKE GASES & WELDING SUPPLIES, INC.		6963	\$108.50	7/15/2022
DIRECT ENERGY BUSINESS		6964	\$736.07	7/15/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		6965	\$630.00	7/15/2022
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	6966	\$746.00	7/15/2022
DUST AND SON OF CHAMPAIGN COUNTY		6967	\$19.47	7/15/2022
DUST AND SON OF CHAMPAIGN COUNTY		6967	\$688.50	7/15/2022
DUST AND SON OF CHAMPAIGN COUNTY		6967	\$254.76	7/15/2022
DUST AND SON OF CHAMPAIGN COUNTY		6967	\$165.64	7/15/2022
DUST AND SON OF CHAMPAIGN COUNTY		6967	\$160.73	7/15/2022
DUST AND SON OF CHAMPAIGN COUNTY		6967	\$16.80	7/15/2022
EAST BEND TOWNSHIP		6968	\$25.00	7/15/2022
EASTERN ILLINI ELECTRIC		6969	\$20.00	7/15/2022
EASTERN ILLINI ELECTRIC		6969	\$13.50	7/15/2022
EASTERN ILLINI ELECTRIC		6969	\$34.00	7/15/2022
EASTERN ILLINI ELECTRIC		6969	\$20.00	7/15/2022
EASTERN ILLINI ELECTRIC		6969	\$20.00	7/15/2022
EASTERN ILLINI ELECTRIC		6969	\$121.09	7/15/2022
EMULSICOAT, INC.		6970	\$1,793.40	7/15/2022

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FEDEX		6971	\$18.11	7/15/2022
FEDEX		6971	\$21.83	7/15/2022
FERTILIZER DEALER SUPPLY, INC		6972	\$24.50	7/15/2022
FIDLAR TECHNOLOGIES, INC.		6973	\$2,500.00	7/15/2022
FIRST CHRISTIAN CHURCH		6974	\$25.00	7/15/2022
FIRSTECH INC		6975	\$9,460.48	7/15/2022
MARK GERMANO	FOXHOLE HOLDINGS	6976	\$680.23	7/15/2022
FRANK KAMERER TRUST		6977	\$803.00	7/15/2022
GFL ENVIRONMENTAL		6978	\$35.54	7/15/2022
GIBBS TECHNOLOGY LEASING, LLC-C		6979	\$85.10	7/15/2022
GOOD SHEPHERD LUTHERAN CHURCH		6980	\$100.00	7/15/2022
GORDON FOOD SERVICE		6981	\$93.75	7/15/2022
GORDON FOOD SERVICE		6981	\$236.14	7/15/2022
GORDON FOOD SERVICE		6981	\$257.24	7/15/2022
GORDON FOOD SERVICE		6981	\$971.49	7/15/2022
GORDON FOOD SERVICE		6981	-\$63.25	7/15/2022
GORDON FOOD SERVICE		6981	-\$8.85	7/15/2022
GORDON FOOD SERVICE		6981	\$328.42	7/15/2022
GORDON FOOD SERVICE		6981	\$244.47	7/15/2022
GORDON FOOD SERVICE		6981	\$188.33	7/15/2022
GORDON FOOD SERVICE		6981	\$121.31	7/15/2022
GORDON FOOD SERVICE		6981	\$40.97	7/15/2022
GREEN STREET REALTY		6982	\$3,996.00	7/15/2022
GREEN STREET REALTY		6983	\$697.00	7/15/2022
GREEN STREET REALTY		6984	\$655.00	7/15/2022
GREEN STREET REALTY		6985	\$439.50	7/15/2022
HABITAT FOR HUMANITY OF CHAMPAIGN COUNTY		6986	\$7,759.50	7/15/2022
HANDLE WITH CARE BEHAVIOR MANAGEMENT SYS		6987	\$2,750.00	7/15/2022
HEALTH SERVICES CONSULTANTS, INC		6988	\$574.00	7/15/2022
HEATH PROPERTIES		6989	\$545.70	7/15/2022
HEATH PROPERTIES		6989	\$445.20	7/15/2022
JESSICA HENRICHS		6990	\$144.00	7/15/2022
HENSLEY TOWNSHIP		6991	\$25.00	7/15/2022
HESSEL PARK CHRISTIAN REFORMED CHURCH		6992	\$25.00	7/15/2022
HOLY CROSS CATHOLIC CHURCH		6993	\$50.00	7/15/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	6994	\$11.62	7/15/2022

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ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	6994	\$106.16	7/15/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	6994	\$7,853.56	7/15/2022
HUGHES REAL ESTATE		6995	\$983.90	7/15/2022
I3 BROADBAND - CU		6996	\$144.95	7/15/2022
ANTWUAN NEELY	IFR HOLDINGS, LLC - GOLF SERIES	6997	\$750.00	7/15/2022
IL CLERKS OF THE CIRCUIT COURT-ZONE II		6998	\$25.00	7/15/2022
ILLIANA CONSTRUCTION COMPANY		6999	\$35,416.88	7/15/2022
ILLIANA CONSTRUCTION COMPANY		6999	\$163,655.00	7/15/2022
ILLINI UNION ACCOUNTING		7000	\$975.00	7/15/2022
ILLINI UNION ACCOUNTING		7000	\$460.00	7/15/2022
ILLINOIS AMERICAN WATER		7001	\$498.39	7/15/2022
ILLINOIS AMERICAN WATER		7002	\$212.81	7/15/2022
ILLINOIS AMERICAN WATER		7003	\$111.06	7/15/2022
ILLINOIS AMERICAN WATER		7004	\$69.77	7/15/2022
ILLINOIS AMERICAN WATER		7005	\$354.16	7/15/2022
ILLINOIS AMERICAN WATER		7006	\$48.00	7/15/2022
ILLINOIS AMERICAN WATER		7006	\$57.00	7/15/2022
ILLINOIS AMERICAN WATER		7007	\$302.96	7/15/2022
ILLINOIS AMERICAN WATER		7008	\$100.00	7/15/2022
ILLINOIS AMERICAN WATER		7008	\$400.00	7/15/2022
ILLINOIS AMERICAN WATER		7008	\$400.00	7/15/2022
ILLINOIS AMERICAN WATER		7008	\$348.19	7/15/2022
ILLINOIS AMERICAN WATER		7008	\$713.56	7/15/2022
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY		7009	\$1,000.00	7/15/2022
IMAGEGRAPHICS ENTERPRISES, INC		7010	\$1,990.00	7/15/2022
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		7011	\$244.70	7/15/2022
INTERSTATE BILLING SERVICE, INC		7012	\$257.96	7/15/2022
INTERSTATE BILLING SERVICE, INC		7012	\$61.96	7/15/2022
INTERSTATE BILLING SERVICE, INC		7012	\$449.59	7/15/2022
IROQUOIS COUNTY TREASURER		7013	\$36.00	7/15/2022
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	7014	\$28.09	7/15/2022
JSJ PROPERTY MANAGEMENT, INC.		7015	\$476.11	7/15/2022
JSJ PROPERTY MANAGEMENT, INC.		7015	\$605.00	7/15/2022
JSJ PROPERTY MANAGEMENT, INC.		7015	\$818.60	7/15/2022
JSJ PROPERTY MANAGEMENT, INC.		7015	\$391.70	7/15/2022
JSJ PROPERTY MANAGEMENT, INC.		7015	\$381.20	7/15/2022

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JSJ PROPERTY MANAGEMENT, INC.		7015	\$750.00	7/15/2022
JSJ PROPERTY MANAGEMENT, INC.		7015	\$690.00	7/15/2022
JSJ PROPERTY MANAGEMENT, INC.		7015	\$332.50	7/15/2022
JSJ PROPERTY MANAGEMENT, INC.		7015	\$347.80	7/15/2022
JSJ PROPERTY MANAGEMENT, INC.		7015	\$763.35	7/15/2022
JSJ PROPERTY MANAGEMENT, INC.		7015	\$454.70	7/15/2022
JSJ PROPERTY MANAGEMENT, INC.		7015	\$308.98	7/15/2022
JSJ PROPERTY MANAGEMENT, INC.		7015	\$705.00	7/15/2022
TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	7016	\$4,693.00	7/15/2022
KNICKERBOCKER ROOFING & PAVING CO		7017	\$310,725.00	7/15/2022
BOB KOWAL		7018	\$927.80	7/15/2022
CHRISTOPHER KUETEMEYER		7019	\$730.29	7/15/2022
LAWSON PRODUCTS INC		7020	\$148.78	7/15/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	7021	\$2,276.13	7/15/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	7022	\$1,650.00	7/15/2022
LUDLOW TOWNSHIP		7023	\$25.00	7/15/2022
BARBARA MANN		7024	\$4,120.00	7/15/2022
MCC NETWORK SERVICES, LLC		7026	\$675.00	7/15/2022
MCCORMICK SERVICE		7027	\$130.00	7/15/2022
MCS OFFICE TECHNOLOGIES INC		7028	\$12,152.45	7/15/2022
MCS OFFICE TECHNOLOGIES INC		7028	\$495.00	7/15/2022
MCS OFFICE TECHNOLOGIES INC		7028	\$921.91	7/15/2022
MEADOWBROOK COMMUNITY CHURCH		7029	\$50.00	7/15/2022
MEDCERTS, LLC		7030	\$6,000.00	7/15/2022
MEDIACOM		7031	\$276.90	7/15/2022
MEDIACOM		7031	\$266.75	7/15/2022
MENARDS		7032	\$59.97	7/15/2022
MENARDS		7032	\$7.25	7/15/2022
MIDWEST AUTO SKINS LLC		7033	\$133.00	7/15/2022
MILLENNIUM HEALTH LLC		7034	\$180.00	7/15/2022
MIMG LXXVII GOLFVIEW VILLAGE, LLC		7035	\$1,875.00	7/15/2022
MIMG LXXVII GOLFVIEW VILLAGE, LLC		7035	\$1,608.00	7/15/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	7036	\$283.00	7/15/2022
MINUTEMAN PRESS		7037	\$307.84	7/15/2022
MISSION PLUS CONSULTING LLC	MISSIONPLUS	7038	\$450.00	7/15/2022
MOISSON PROPERTIES		7039	\$650.00	7/15/2022

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MOISSON PROPERTIES		7039	\$486.10	7/15/2022
MOISSON PROPERTIES		7039	\$585.00	7/15/2022
MOTOROLA SOLUTIONS INC		7040	\$137,779.58	7/15/2022
MOUNT CALVARY BAPTIST CHURCH		7041	\$25.00	7/15/2022
MOUNT OLIVE BAPTIST CHURCH		7042	\$25.00	7/15/2022
MICHAEL MURPHY	MIKE STREET RENTALS LLC	7043	\$695.00	7/15/2022
NAPA AUTO PARTS DIV OF MPEC		7044	\$415.67	7/15/2022
NAPA AUTO PARTS DIV OF MPEC		7044	\$126.70	7/15/2022
NEVES GROUP PROPERTY MANAGEMENT INC		7045	\$800.00	7/15/2022
NEVES GROUP PROPERTY MANAGEMENT INC		7045	\$832.50	7/15/2022
NIEMANN FOODS INC		7046	\$1,560.00	7/15/2022
NMS LABS		7047	\$5,475.00	7/15/2022
OPEN ROAD ASPHALT COMPANY, LLC		7048	\$1,214.65	7/15/2022
OPEN ROAD ASPHALT COMPANY, LLC		7048	\$1,020.85	7/15/2022
OSTERBUR TRUCKING, INC		7049	\$814.81	7/15/2022
PAXTON READY MIX		7050	\$1,056.00	7/15/2022
PENNSYLVANIA AVENUE BAPTIST CHURCH		7051	\$50.00	7/15/2022
PENSKE TRUCK LEASING CO, LP		7052	\$175.83	7/15/2022
PENSKE TRUCK LEASING CO, LP		7052	\$819.96	7/15/2022
PENSKE TRUCK LEASING CO, LP		7052	\$842.19	7/15/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		7053	\$13.90	7/15/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		7053	\$13.90	7/15/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		7053	\$6.95	7/15/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		7053	\$13.90	7/15/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		7053	\$76.45	7/15/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	7054	\$700.00	7/15/2022
PRIME PROPERTY GROUP, INC		7055	\$47.70	7/15/2022
PRIME PROPERTY GROUP, INC		7055	\$30.73	7/15/2022
PRIME PROPERTY GROUP, INC		7055	\$198.40	7/15/2022
PRINCE OF PEACE LUTHERAN CHURCH		7056	\$75.00	7/15/2022
PRO AGR INC		7057	\$962.55	7/15/2022
PROVISIO PARTNERS CORP		7058	\$6,086.00	7/15/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	7059	\$600.05	7/15/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	7059	\$642.80	7/15/2022
RAMSHAW REAL ESTATE		7060	\$507.64	7/15/2022
RAYMOND TOWNSHIP		7061	\$50.00	7/15/2022

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RECTOR PROPERTY MAGMT & INVESTING LLC		7062	\$548.80	7/15/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		7062	\$525.10	7/15/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		7062	\$725.00	7/15/2022
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		7063	\$25.00	7/15/2022
REIFSTECK REID & COMPANY ARCHITECTS CORP		7064	\$164,744.72	7/15/2022
REIFSTECK REID & COMPANY ARCHITECTS CORP		7064	\$288,230.75	7/15/2022
ROGARDS		7065	\$24.90	7/15/2022
ROGARDS		7065	\$33.98	7/15/2022
ROGARDS		7065	\$76.37	7/15/2022
ROGARDS		7065	\$9.18	7/15/2022
ROGARDS		7065	\$47.69	7/15/2022
ROGARDS		7065	\$47.69	7/15/2022
ROGARDS		7065	\$45.75	7/15/2022
ROGARDS		7065	\$47.69	7/15/2022
ROGARDS		7065	\$47.69	7/15/2022
ROGARDS		7065	\$143.07	7/15/2022
ROGARDS		7065	\$47.69	7/15/2022
ROGARDS		7065	\$95.38	7/15/2022
ROGARDS		7065	\$24.90	7/15/2022
ROGARDS		7065	\$27.60	7/15/2022
ROGARDS		7065	\$165.00	7/15/2022
ROGARDS		7065	\$313.64	7/15/2022
ROGARDS		7065	\$42.81	7/15/2022
ROGARDS		7065	\$24.47	7/15/2022
ROGARDS		7065	\$27.60	7/15/2022
RUNCO OFFICE SUPPLY		7066	\$3,811.56	7/15/2022
RUNCO OFFICE SUPPLY		7066	-\$2.99	7/15/2022
RUNCO OFFICE SUPPLY		7066	\$84.00	7/15/2022
SADORUS TOWNSHIP		7067	\$100.00	7/15/2022
SAFEWORKS ILLINOIS		7068	\$305.00	7/15/2022
SALVATION ARMY		7069	\$25.00	7/15/2022
SCOTT TOWNSHIP		7070	\$80.00	7/15/2022
SELF FUNDED INSURANCE ONE TIME		7071	\$112.85	7/15/2022
LESA SENKPIEL		7072	\$42.75	7/15/2022
LESA SENKPIEL		7073	\$52.00	7/15/2022
SIDNEY TOWNSHIP		7074	\$25.00	7/15/2022

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SAMUEL SMITH		7075	\$3,018.61	7/15/2022
CHRISTINE GUNTHER	SMITH APARTMENTS LLC-P	7076	\$417.80	7/15/2022
SOMER TOWNSHIP		7077	\$25.00	7/15/2022
SOUTH POINTE APTS LP		7078	\$4,480.00	7/15/2022
SOUTH POINTE APTS LP		7078	\$1,835.00	7/15/2022
ST. MATTHEW'S LUTHERAN CHURCH		7079	\$100.00	7/15/2022
ST. PETER'S UNITED CHURCH OF CHRIST		7080	\$100.00	7/15/2022
STANTON TOWNSHIP		7081	\$25.00	7/15/2022
STETSON BUILDING PRODUCTS LLC		7082	\$2,968.00	7/15/2022
TENNESSEE DEPARTMENT OF SAFETY		7083	\$5.00	7/15/2022
TEPPER ELECTRIC SUPPLY COMPANY		7084	\$355.52	7/15/2022
STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	7085	\$1,787.25	7/15/2022
TRANSUNION RISK & ALT DATA SOLUTIONS INC		7086	\$115.60	7/15/2022
TRIAD SHREDDING CORP		7087	\$85.00	7/15/2022
TUSCOLA STONE COMPANY CORP		7088	\$14,432.03	7/15/2022
TUSCOLA STONE COMPANY CORP		7088	\$29,345.44	7/15/2022
TUSCOLA STONE COMPANY CORP		7088	\$4,748.68	7/15/2022
TWIN CITY BIBLE CHURCH		7089	\$75.00	7/15/2022
UNITED STATES POST OFFICE/POSTAL SERVICE		7090	\$6.00	7/15/2022
UNITED STATES POST OFFICE/POSTAL SERVICE		7091	\$120.00	7/15/2022
UNITED STATES POST OFFICE/POSTAL SERVICE		7092	\$2,730.00	7/15/2022
UNITED STATES POST OFFICE/POSTAL SERVICE		7092	\$193.00	7/15/2022
UNIVERSITY OF ILLINOIS		7093	\$100.00	7/15/2022
UNIVERSITY OF ILLINOIS		7094	\$121,922.94	7/15/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		7095	\$143.41	7/15/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		7095	\$121.64	7/15/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		7095	\$2,777.27	7/15/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		7095	\$519.44	7/15/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		7095	\$156.96	7/15/2022
URBANA FREE LIBRARY		7096	\$75.00	7/15/2022
URBANA PARK DISTRICT		7097	\$50.00	7/15/2022
MAURICIO VEGA-CORDOBA		7098	\$132.00	7/15/2022
VERIZON WIRELESS		7099	\$432.44	7/15/2022
VERIZON WIRELESS		7100	\$668.62	7/15/2022
VERIZON WIRELESS		7101	\$193.76	7/15/2022
VERIZON WIRELESS		7102	\$180.05	7/15/2022

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VILLAGE OF HOMER		7103	\$25.00	7/15/2022
VILLAGE OF PESOTUM		7104	\$50.00	7/15/2022
VILLAGE OF RANTOUL		7106	\$835.57	7/15/2022
VILLAGE OF RANTOUL		7106	\$18.58	7/15/2022
VILLAGE OF RANTOUL		7106	\$560.00	7/15/2022
VILLAGE OF RANTOUL		7107	\$2,441.23	7/15/2022
VILLAGE OF RANTOUL		7108	\$367.64	7/15/2022
VILLAGE OF RANTOUL		7108	\$179.10	7/15/2022
VILLAGE OF RANTOUL		7108	\$408.37	7/15/2022
VILLAGE OF RANTOUL		7108	\$187.33	7/15/2022
VILLAGE OF RANTOUL		7108	\$574.54	7/15/2022
VILLAGE OF RANTOUL		7108	\$104.15	7/15/2022
VILLAGE OF RANTOUL		7108	\$192.95	7/15/2022
VILLAGE OF RANTOUL		7108	\$707.92	7/15/2022
VILLAGE OF RANTOUL		7108	\$420.06	7/15/2022
VILLAGE OF RANTOUL		7108	\$940.07	7/15/2022
VILLAGE OF RANTOUL		7108	\$1,054.37	7/15/2022
VILLAGE OF RANTOUL		7108	\$325.02	7/15/2022
VILLAGE OF RANTOUL		7108	\$411.52	7/15/2022
VILLAGE OF RANTOUL		7108	\$380.07	7/15/2022
VILLAGE OF SADORUS		7109	\$25.00	7/15/2022
VISA CARDMEMBER SERVICE		7110	\$773.90	7/15/2022
ROBERT WALLER		7111	\$525.00	7/15/2022
WAREHOUSE DIRECT		7112	\$45.76	7/15/2022
WAREHOUSE DIRECT		7112	\$331.99	7/15/2022
WAREHOUSE DIRECT		7112	\$427.12	7/15/2022
WAREHOUSE DIRECT		7112	\$34.72	7/15/2022
WAREHOUSE DIRECT		7112	\$335.25	7/15/2022
CHRISTINE A WASHO		7113	\$2,570.00	7/15/2022
MADISYN WELSH		7114	\$230.50	7/15/2022
WESTGATE APARTMENTS		7115	\$344.40	7/15/2022
WEX BANK		7116	\$2,795.75	7/15/2022
WEX BANK		7117	\$959.89	7/15/2022
WEX BANK		7118	\$1,074.21	7/15/2022
WEX BANK		7119	\$17,811.11	7/15/2022
WEX BANK		7120	\$155.71	7/15/2022

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WEX BANK		7121	\$1,977.31	7/15/2022
WINDCREST APARTMENTS LLC		7122	\$595.00	7/15/2022
WINDSOR ROAD CHRISTIAN CHURCH		7123	\$25.00	7/15/2022
WINFIELD VILLAGE COOPERATIVE INC		7124	\$561.00	7/15/2022
WINZER CORPORATION		7125	\$258.91	7/15/2022
WISDOT		7126	\$12.00	7/15/2022
WISDOT		7127	\$12.00	7/15/2022
WMI	FORD CITY	7128	\$96.81	7/15/2022
WMI	FORD CITY	7128	\$718.41	7/15/2022
XEROX CORPORATION		7129	\$11,413.85	7/15/2022
XEROX CORPORATION		7129	\$5,132.00	7/15/2022
XEROX CORPORATION		7129	\$287.00	7/15/2022
XEROX CORPORATION		7129	\$279.18	7/15/2022
XEROX CORPORATION		7129	\$190.21	7/15/2022
XEROX CORPORATION		7129	\$182.45	7/15/2022
XEROX CORPORATION		7129	\$1,256.58	7/15/2022
XEROX CORPORATION		7129	\$199.06	7/15/2022
XEROX CORPORATION		7130	\$182.92	7/15/2022
BIBLE BAPTIST CHURCH		7131	\$25.00	7/15/2022
CARPENTER'S LOCAL 243		7132	\$50.00	7/15/2022
CHAMPAIGN PARK DISTRICT		7133	\$150.00	7/15/2022
CHAMPAIGN PUBLIC LIBRARY		7134	\$25.00	7/15/2022
CURTIS ROAD CHURCH OF GOD		7135	\$25.00	7/15/2022
FREE METHODIST CHURCH		7136	\$25.00	7/15/2022
HD REAL ESTATE		7137	\$25.00	7/15/2022
ILLINI HILLEL		7138	\$50.00	7/15/2022
MAHOMET PUBLIC LIBRARY		7139	\$50.00	7/15/2022
OGDEN ROSE LIBRARY		7140	\$25.00	7/15/2022
PHILO ROAD CHURCH OF CHRIST		7141	\$50.00	7/15/2022
PLUMBERS' AND PIPEFITTERS' LOCAL 149		7142	\$25.00	7/15/2022
RANTOUL RECREATION DEPARTMENT		7143	\$75.00	7/15/2022
RIVER VALLEY CHURCH OF CHRIST		7144	\$75.00	7/15/2022
ROYAL COMMUNITY BUILDING		7145	\$25.00	7/15/2022
SAVOY RECREATION CENTER		7146	\$50.00	7/15/2022
THE CHURCH OF THE LIVING GOD		7147	\$50.00	7/15/2022
THE GATHING PLACE		7148	\$100.00	7/15/2022

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THOMASBORO FIRE STATION		7149	\$25.00	7/15/2022
TOLONO PUBLIC LIBRARY		7150	\$50.00	7/15/2022
EMPLOYEE VENDOR		7151	\$45.16	7/15/2022
EMPLOYEE VENDOR		7152	\$363.87	7/15/2022
EMPLOYEE VENDOR		7153	\$102.26	7/15/2022
EMPLOYEE VENDOR		7154	\$132.21	7/15/2022
EMPLOYEE VENDOR		7155	\$181.25	7/15/2022
EMPLOYEE VENDOR		7156	\$78.00	7/15/2022
EMPLOYEE VENDOR		7157	\$203.58	7/15/2022
EMPLOYEE VENDOR		7158	\$95.24	7/15/2022
EMPLOYEE VENDOR		7159	\$25.04	7/15/2022
EMPLOYEE VENDOR		7160	\$25.15	7/15/2022
EMPLOYEE VENDOR		7161	\$189.84	7/15/2022
EMPLOYEE VENDOR		7162	\$114.19	7/15/2022
EMPLOYEE VENDOR		7163	\$100.97	7/15/2022
EMPLOYEE VENDOR		7164	\$136.89	7/15/2022
EMPLOYEE VENDOR		7165	\$207.09	7/15/2022
EMPLOYEE VENDOR		7166	\$170.24	7/15/2022
EMPLOYEE VENDOR		7167	\$652.04	7/15/2022
EMPLOYEE VENDOR		7168	\$148.77	7/15/2022
EMPLOYEE VENDOR		7169	\$389.61	7/15/2022
WIOA VENDOR		7172	\$180.00	7/15/2022
WIOA VENDOR		7173	\$70.00	7/15/2022
WIOA VENDOR		7174	\$372.00	7/15/2022
WIOA VENDOR		7175	\$232.00	7/15/2022
WIOA VENDOR		7176	\$232.00	7/15/2022
WIOA VENDOR		7177	\$240.00	7/15/2022
WIOA VENDOR		7178	\$270.00	7/15/2022
WIOA VENDOR		7179	\$300.00	7/15/2022
WIOA VENDOR		7180	\$300.00	7/15/2022
WIOA VENDOR		7181	\$100.00	7/15/2022
WIOA VENDOR		7182	\$100.00	7/15/2022
WIOA VENDOR		7183	\$270.00	7/15/2022
WIOA VENDOR		7184	\$25.00	7/15/2022
WIOA VENDOR		7185	\$35.00	7/15/2022
WIOA VENDOR		7186	\$50.00	7/15/2022

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WIOA VENDOR		7187	\$170.00	7/15/2022
WIOA VENDOR		7188	\$300.00	7/15/2022
WIOA VENDOR		7189	\$500.00	7/15/2022
WIOA VENDOR		7190	\$100.00	7/15/2022
WIOA VENDOR		7191	\$270.00	7/15/2022
WIOA VENDOR		7192	\$40.00	7/15/2022
WIOA VENDOR		7193	\$100.00	7/15/2022
WIOA VENDOR		7194	\$200.00	7/15/2022
WIOA VENDOR		7195	\$270.00	7/15/2022
WIOA VENDOR		7196	\$45.00	7/15/2022
WIOA VENDOR		7197	\$125.00	7/15/2022
WIOA VENDOR		7198	\$45.00	7/15/2022
WIOA VENDOR		7199	\$250.00	7/15/2022
WIOA VENDOR		7200	\$90.00	7/15/2022
WIOA VENDOR		7201	\$90.00	7/15/2022
WIOA VENDOR		7202	\$122.70	7/15/2022
WIOA VENDOR		7203	\$200.00	7/15/2022
WIOA VENDOR		7204	\$400.00	7/15/2022
WIOA VENDOR		7205	\$200.00	7/15/2022
WIOA VENDOR		7206	\$100.00	7/15/2022
WIOA VENDOR		7207	\$300.00	7/15/2022
WIOA VENDOR		7208	\$400.00	7/15/2022
WIOA VENDOR		7209	\$400.00	7/15/2022
WIOA VENDOR		7210	\$400.00	7/15/2022
WIOA VENDOR		7211	\$100.00	7/15/2022
RPC ONE TIME VENDOR		7212	\$4,042.25	7/18/2022
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	7213	\$261.50	7/22/2022
ABSOPURE WATER		7214	\$48.90	7/22/2022
ABSOPURE WATER		7214	\$10.00	7/22/2022
ABSOPURE WATER		7214	\$48.90	7/22/2022
ADVANCE AUTO PARTS		7215	\$24.78	7/22/2022
ADVANCE AUTO PARTS		7215	-\$5.10	7/22/2022
ADVANCE AUTO PARTS		7215	\$14.73	7/22/2022
ADVANCE AUTO PARTS		7215	\$41.91	7/22/2022
ADVANCE AUTO PARTS		7215	\$25.20	7/22/2022
ADVANCE AUTO PARTS		7215	\$20.49	7/22/2022

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ADVANCE AUTO PARTS		7215	\$118.25	7/22/2022
ADVANCE AUTO PARTS		7215	\$331.19	7/22/2022
ADVANCE AUTO PARTS		7216	\$21.15	7/22/2022
H32 DESIGN & DEVELOPMENT LLC	ADVANCED KIOSKS	7217	\$14,203.17	7/22/2022
AMEREN ILLINOIS		7218	\$369.47	7/22/2022
AMEREN ILLINOIS		7219	\$17.80	7/22/2022
AMEREN ILLINOIS		7219	\$15.07	7/22/2022
AMEREN ILLINOIS		7220	\$1,606.77	7/22/2022
AMEREN ILLINOIS		7221	\$437.88	7/22/2022
AMEREN ILLINOIS		7222	\$2,005.00	7/22/2022
AMEREN ILLINOIS		7223	\$309.22	7/22/2022
AMEREN ILLINOIS		7224	\$1,402.34	7/22/2022
AMEREN ILLINOIS		7225	\$1,004.00	7/22/2022
AMEREN ILLINOIS		7225	\$1,085.00	7/22/2022
AMEREN ILLINOIS		7225	\$531.24	7/22/2022
AMEREN ILLINOIS		7225	\$1,052.00	7/22/2022
AMEREN ILLINOIS		7225	\$2,000.00	7/22/2022
AMEREN ILLINOIS		7225	\$538.05	7/22/2022
AMEREN ILLINOIS		7225	\$1,015.00	7/22/2022
AMEREN ILLINOIS		7225	\$972.22	7/22/2022
AMEREN ILLINOIS		7225	\$673.94	7/22/2022
AMEREN ILLINOIS		7225	\$1,685.00	7/22/2022
AMEREN ILLINOIS		7225	\$707.26	7/22/2022
AMEREN ILLINOIS		7225	\$697.21	7/22/2022
AMEREN ILLINOIS		7225	\$853.25	7/22/2022
AMEREN ILLINOIS		7225	\$614.00	7/22/2022
AMEREN ILLINOIS		7225	\$532.06	7/22/2022
AMEREN ILLINOIS		7225	\$988.19	7/22/2022
AMEREN ILLINOIS		7225	\$538.86	7/22/2022
AMEREN ILLINOIS		7225	\$1,537.00	7/22/2022
AMEREN ILLINOIS		7225	\$1,537.00	7/22/2022
AMEREN ILLINOIS		7225	\$1,224.00	7/22/2022
AMEREN ILLINOIS		7226	\$438.00	7/22/2022
AMEREN ILLINOIS		7226	\$427.45	7/22/2022
AMEREN ILLINOIS		7226	\$394.18	7/22/2022
AMEREN ILLINOIS		7226	\$386.29	7/22/2022

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AMEREN ILLINOIS		7226	\$459.42	7/22/2022
AMEREN ILLINOIS		7226	\$467.59	7/22/2022
AMEREN ILLINOIS		7226	\$439.27	7/22/2022
AMEREN ILLINOIS		7226	\$420.55	7/22/2022
AMEREN ILLINOIS		7226	\$404.23	7/22/2022
AMEREN ILLINOIS		7226	\$505.25	7/22/2022
AMEREN ILLINOIS		7226	\$366.04	7/22/2022
AMEREN ILLINOIS		7226	\$411.41	7/22/2022
AMEREN ILLINOIS		7226	\$399.25	7/22/2022
AMEREN ILLINOIS		7226	\$410.17	7/22/2022
AMEREN ILLINOIS		7226	\$379.30	7/22/2022
AMEREN ILLINOIS		7226	\$364.98	7/22/2022
AMEREN ILLINOIS		7226	\$370.15	7/22/2022
AMEREN ILLINOIS		7226	\$382.19	7/22/2022
AMEREN ILLINOIS		7226	\$460.54	7/22/2022
AMEREN ILLINOIS		7226	\$446.32	7/22/2022
AMEREN ILLINOIS		7227	\$364.59	7/22/2022
AMEREN ILLINOIS		7227	\$361.86	7/22/2022
AMEREN ILLINOIS		7227	\$354.00	7/22/2022
AMEREN ILLINOIS		7227	\$357.00	7/22/2022
AMERICAN DOWELL SIGNCRAFTERS INC		7228	\$182.00	7/22/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		7229	\$200.00	7/22/2022
ARAMARK CHICAGO LOCKBOX		7230	\$774.66	7/22/2022
ARAMARK CHICAGO LOCKBOX		7230	\$867.44	7/22/2022
ARAMARK CHICAGO LOCKBOX		7230	\$765.92	7/22/2022
ARAMARK CHICAGO LOCKBOX		7230	\$969.04	7/22/2022
ARAMARK CHICAGO LOCKBOX		7230	\$891.66	7/22/2022
ARAMARK CHICAGO LOCKBOX		7230	\$760.50	7/22/2022
ARAMARK CHICAGO LOCKBOX		7230	\$887.56	7/22/2022
ARAMARK CHICAGO LOCKBOX		7230	\$816.60	7/22/2022
ARAMARK CHICAGO LOCKBOX		7230	\$863.96	7/22/2022
ARAMARK CHICAGO LOCKBOX		7230	\$878.12	7/22/2022
ARAMARK CHICAGO LOCKBOX		7230	\$5,893.15	7/22/2022
ARAMARK CHICAGO LOCKBOX		7230	\$5,271.88	7/22/2022
ARAMARK CHICAGO LOCKBOX		7230	\$4,837.07	7/22/2022
ARAMARK CHICAGO LOCKBOX		7230	\$76.00	7/22/2022

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ARAMARK CHICAGO LOCKBOX		7230	\$4,594.00	7/22/2022
ARAMARK CHICAGO LOCKBOX		7230	\$100.00	7/22/2022
ASPEN COURT LP		7231	\$200.00	7/22/2022
AT&T / AT&T MOBILITY		7232	\$183.81	7/22/2022
AUTOZONE, INC.		7233	\$20.89	7/22/2022
AWARDS LIMITED		7234	\$34.60	7/22/2022
SHIPING BAO MD		7235	\$850.00	7/22/2022
BARBECK COMMUNICATIONS GROUP INC		7236	\$663.00	7/22/2022
CRISTOBAL BARTOLO GONZALEZ		7237	\$225.00	7/22/2022
CRISTOBAL BARTOLO GONZALEZ		7237	\$1,725.00	7/22/2022
BOB BARKER COMPANY, INC		7238	\$3,180.00	7/22/2022
BOB BARKER COMPANY, INC		7238	\$744.97	7/22/2022
BULLDOG AUTOMOTIVE INC		7239	\$80.50	7/22/2022
BULLDOG AUTOMOTIVE INC		7239	\$256.15	7/22/2022
BULLDOG AUTOMOTIVE INC		7239	\$64.30	7/22/2022
BULLDOG AUTOMOTIVE INC		7239	\$64.30	7/22/2022
BZ MANAGEMENT		7240	\$200.00	7/22/2022
CAMPION, BARROW & ASSOCIATES INC		7241	\$455.00	7/22/2022
CAPITAL ONE		7242	\$240.53	7/22/2022
CAPITAL ONE		7242	\$226.06	7/22/2022
CAPITAL ONE		7242	\$25.18	7/22/2022
CAPITAL ONE		7242	\$69.84	7/22/2022
CAPITAL ONE		7242	\$143.90	7/22/2022
CAPITAL ONE		7242	\$102.56	7/22/2022
CAPITAL ONE		7242	\$86.50	7/22/2022
CAPITAL ONE		7242	\$195.11	7/22/2022
CAPITAL ONE		7242	\$11.90	7/22/2022
CAPITAL ONE		7242	\$60.60	7/22/2022
CAPITAL ONE		7242	\$74.04	7/22/2022
CAPITAL ONE		7242	\$95.13	7/22/2022
CAPITAL ONE		7242	\$158.19	7/22/2022
CAPITAL ONE		7242	\$4.88	7/22/2022
CAPITAL ONE		7243	\$40.72	7/22/2022
CAPITAL ONE		7243	\$27.76	7/22/2022
CARISBROOKE PARTNERS, LLC-P		7244	\$200.00	7/22/2022
CARLE/CARLE FOUNDATION HOSPITAL		7245	\$1,282.75	7/22/2022

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CARLE/CARLE FOUNDATION HOSPITAL		7245	\$1,487.99	7/22/2022
CARLE/CARLE FOUNDATION HOSPITAL		7245	\$51.31	7/22/2022
JOE CARLSON		7246	\$951.20	7/22/2022
CHAMPAIGN COUNTY TREASURER		7247	\$23,229.17	7/22/2022
CHAMPAIGN COUNTY TREASURER		7248	\$30.00	7/22/2022
CHAMPAIGN COUNTY TREASURER		7248	\$2,039.18	7/22/2022
CHAMPAIGN COUNTY TREASURER		7249	\$431.51	7/22/2022
CHAMPAIGN COUNTY TREASURER		7250	\$66,562.35	7/22/2022
CHAMPAIGN COUNTY TREASURER		7251	\$96,017.34	7/22/2022
CHAMPAIGN COUNTY TREASURER		7252	\$4,604.02	7/22/2022
CHAMPAIGN COUNTY TREASURER		7252	\$2,597.85	7/22/2022
CHAMPAIGN COUNTY TREASURER		7253	\$9,852.12	7/22/2022
CENTRAL CULVERT & TILE, LLC-C		7254	\$1,463.70	7/22/2022
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4		7255	\$4,369.00	7/22/2022
CHAMPAIGN COUNTY CASA, INC		7256	\$3,300.00	7/22/2022
CHAMPAIGN COUNTY CASA, INC		7256	\$3,300.00	7/22/2022
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		7257	\$3,000.00	7/22/2022
CHAMPAIGN MULTIMEDIA GROUP		7258	\$40.40	7/22/2022
CHAMPAIGN MULTIMEDIA GROUP		7259	\$99.20	7/22/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		7260	\$60.00	7/22/2022
CHEMICAL MAINTENANCE INC	CMI	7261	\$1,095.00	7/22/2022
CHEMICAL MAINTENANCE INC	CMI	7261	\$216.69	7/22/2022
CHEMICAL MAINTENANCE INC	CMI	7261	\$139.10	7/22/2022
CITY OF CHAMPAIGN		7262	\$5,854.50	7/22/2022
CITY OF CHAMPAIGN		7262	\$155,230.50	7/22/2022
CJ'S LONGARM QUILTING/EMBROIDERY		7263	\$10.00	7/22/2022
LAURA B CLANCY		7264	\$128.00	7/22/2022
COGNITION WORKS, INC.		7265	\$1,150.00	7/22/2022
COGNITION WORKS, INC.		7265	\$1,225.00	7/22/2022
COGNITION WORKS, INC.		7265	\$80.00	7/22/2022
COMCAST CABLE		7266	\$19.90	7/22/2022
KARI CONNOLLY		7267	\$104.00	7/22/2022
CONSOLIDATED COMMUNICATIONS		7268	\$1,118.61	7/22/2022
CONSOLIDATED COMMUNICATIONS		7268	\$179.05	7/22/2022
CONSOLIDATED COMMUNICATIONS		7269	\$1,487.59	7/22/2022
CONSOLIDATED COMMUNICATIONS		7270	\$3,887.86	7/22/2022

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CONSOLIDATED COMMUNICATIONS		7270	\$90.00	7/22/2022
CONSOLIDATED COMMUNICATIONS		7270	\$6,530.93	7/22/2022
CONSTELLATION NEWENERGY-GAS DIVISION LLC		7271	\$169.88	7/22/2022
COX ELECTRIC MOTOR SERVICE INC		7272	\$215.00	7/22/2022
THE COX PROPERTY GROUP, LLC		7273	\$1,590.00	7/22/2022
CROSSROADS CONTRACTOR SUPPLY		7274	\$37.66	7/22/2022
DANVILLE AREA COMMUNITY COLLEGE		7275	\$1,017.50	7/22/2022
DAVE & HARRY LOCKSMITHS, INC		7276	\$510.00	7/22/2022
DAVE & HARRY LOCKSMITHS, INC		7276	\$510.00	7/22/2022
DEAN'S GRAPHICS, INC.		7277	\$1,073.50	7/22/2022
DIAMOND RENTALS, INC.		7278	\$370.00	7/22/2022
CHEF BENJAMIN & COMPANY LLC	DISH PASSIONATE CUISINE	7279	\$294.00	7/22/2022
DIVERSEY INC		7280	\$285.00	7/22/2022
DUST AND SON OF CHAMPAIGN COUNTY		7281	\$62.27	7/22/2022
ECOLAB		7282	\$80.71	7/22/2022
ECOLAB		7282	\$64.49	7/22/2022
ECOLAB		7282	\$139.56	7/22/2022
ADAM EDWARDS		7283	\$896.00	7/22/2022
NORA EMERS		7284	\$200.00	7/22/2022
ENTEC SERVICES, INC.		7285	\$85,710.00	7/22/2022
ERWIN, MARTINKUS AND COLE, LTD		7286	\$1,666.67	7/22/2022
EVIDENT, INC.		7287	\$159.00	7/22/2022
FIDLAR TECHNOLOGIES, INC.		7288	\$1,049.44	7/22/2022
FIRSTECH INC		7289	\$7,046.11	7/22/2022
FLORIDA HOUSE LP		7290	\$200.00	7/22/2022
GHR ENGINEERS & ASSOCIATES, INC.		7291	\$1,088.42	7/22/2022
GHR ENGINEERS & ASSOCIATES, INC.		7291	\$1,140.29	7/22/2022
GHR ENGINEERS & ASSOCIATES, INC.		7291	\$1,533.92	7/22/2022
GHR ENGINEERS & ASSOCIATES, INC.		7291	\$2,133.80	7/22/2022
GHR ENGINEERS & ASSOCIATES, INC.		7291	\$1,900.00	7/22/2022
GHR ENGINEERS & ASSOCIATES, INC.		7291	\$5,777.58	7/22/2022
GORDON FOOD SERVICE		7292	\$753.13	7/22/2022
GORDON FOOD SERVICE		7292	-\$20.97	7/22/2022
GORDON FOOD SERVICE		7292	\$575.05	7/22/2022
GORDON FOOD SERVICE		7292	\$35.48	7/22/2022
GORDON FOOD SERVICE		7292	\$1,189.61	7/22/2022

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GORDON FOOD SERVICE		7292	\$900.82	7/22/2022
GORDON FOOD SERVICE		7292	\$826.42	7/22/2022
EMILY HEJNA		7293	\$1,023.44	7/22/2022
JOHN B HENSLEY		7294	\$3,300.00	7/22/2022
CHARLES HILL		7295	\$674.40	7/22/2022
HILLYARD INC	HILLYARD	7296	\$5,780.18	7/22/2022
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	7297	\$1,850.94	7/22/2022
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		7298	\$600.00	7/22/2022
I OPERATIONS LLC	I HOTEL AND CONFERENCE CENTER	7299	\$700.00	7/22/2022
ILLIANA CONSTRUCTION COMPANY		7300	\$131,374.55	7/22/2022
ILLIANA CONSTRUCTION COMPANY		7300	\$77,275.00	7/22/2022
ILLIANA CONSTRUCTION COMPANY		7300	\$37,822.90	7/22/2022
ILLIANA CONSTRUCTION COMPANY		7300	\$114,579.36	7/22/2022
ILLINI CONTRACTORS SUPPLY, INC.		7301	\$188.48	7/22/2022
ILLINI FS INC		7302	\$2,404.88	7/22/2022
ILLINI FS INC		7302	\$1,204.29	7/22/2022
ILLINI OVERHEAD DOOR INC		7303	\$2,700.00	7/22/2022
ILLINOIS AMERICAN WATER		7304	\$653.41	7/22/2022
ILLINOIS AMERICAN WATER		7305	\$30.36	7/22/2022
ILLINOIS AMERICAN WATER		7306	\$170.00	7/22/2022
ILLINOIS AMERICAN WATER		7307	\$32.45	7/22/2022
ILLINOIS AMERICAN WATER		7308	\$891.33	7/22/2022
ILLINOIS AMERICAN WATER		7308	\$400.00	7/22/2022
ILLINOIS AMERICAN WATER		7308	\$200.00	7/22/2022
ILLINOIS AMERICAN WATER		7308	\$200.00	7/22/2022
ILLINOIS AMERICAN WATER		7308	\$744.08	7/22/2022
ILLINOIS AMERICAN WATER		7308	\$400.00	7/22/2022
ILLINOIS AMERICAN WATER		7309	\$237.37	7/22/2022
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS		7310	\$75.00	7/22/2022
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		7311	\$8,030.63	7/22/2022
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		7311	\$21,674.94	7/22/2022
ILLINOIS DEPT OF PUBLIC HEALTH - DIV OF VITAL RECS		7312	\$1,044.00	7/22/2022
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	7313	\$240.00	7/22/2022
ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		7314	\$1,070.00	7/22/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	7315	\$1,233.96	7/22/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	7315	\$1,044.12	7/22/2022

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JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	7315	\$427.14	7/22/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	7315	\$332.22	7/22/2022
JOHNSON CONTROLS SECURITY SOLUTIONS		7316	\$764.91	7/22/2022
LYNN E JOHNSON	JOHNSON TRAILER SALES	7317	\$16,305.00	7/22/2022
LYNN E JOHNSON	JOHNSON TRAILER SALES	7317	\$163.00	7/22/2022
KANKAKEE COUNTY CORONER'S OFFICE		7318	\$235,632.47	7/22/2022
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	7319	\$776.22	7/22/2022
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	7319	\$1,188.14	7/22/2022
KLEPPIN AND ASSOCIATES LLC		7320	\$280.00	7/22/2022
LANGUAGE LINE SERVICES		7321	\$61.67	7/22/2022
LAZERS EDGE OFFICE AUTOMATION, INC		7322	\$7.50	7/22/2022
LAZERS EDGE OFFICE AUTOMATION, INC		7322	\$236.33	7/22/2022
LAZERS EDGE OFFICE AUTOMATION, INC		7322	\$14.73	7/22/2022
LAZERS EDGE OFFICE AUTOMATION, INC		7323	\$18.13	7/22/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		7324	\$889.25	7/22/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		7324	\$890.89	7/22/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		7324	\$1,401.94	7/22/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		7324	\$1,158.46	7/22/2022
HORIZON LAND MANAGEMENT	LIBERTY ESTATES COMMONS MHC	7325	\$1,608.00	7/22/2022
LOCKSMITH SERVICES C-U, INC.		7326	\$187.65	7/22/2022
MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	7327	\$216.56	7/22/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		7328	\$167.72	7/22/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		7328	\$64.75	7/22/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		7328	\$69.83	7/22/2022
MCS OFFICE TECHNOLOGIES INC		7329	\$790.00	7/22/2022
MCS OFFICE TECHNOLOGIES INC		7329	\$69.00	7/22/2022
MCS OFFICE TECHNOLOGIES INC		7329	\$310.00	7/22/2022
MCS OFFICE TECHNOLOGIES INC		7329	\$4,917.00	7/22/2022
MCS OFFICE TECHNOLOGIES INC		7329	\$101.25	7/22/2022
MCS OFFICE TECHNOLOGIES INC		7329	\$67.50	7/22/2022
MCS OFFICE TECHNOLOGIES INC		7329	\$7,364.00	7/22/2022
MCS OFFICE TECHNOLOGIES INC		7329	\$22,718.64	7/22/2022
MEDCERTS, LLC		7330	\$6,000.00	7/22/2022
MEDCERTS, LLC		7330	\$6,000.00	7/22/2022
MENARDS		7331	\$31.65	7/22/2022
MENARDS		7331	\$38.65	7/22/2022

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MENARDS		7331	\$28.47	7/22/2022
MENARDS		7331	\$15.44	7/22/2022
MENARDS		7331	\$65.82	7/22/2022
MENARDS		7331	\$69.99	7/22/2022
MENARDS		7331	-\$69.99	7/22/2022
MIDWEST AUTO SKINS LLC		7332	\$670.00	7/22/2022
MIDWEST AUTO SKINS LLC		7332	\$670.00	7/22/2022
MIDWEST MAILING & SHIPPING SYSTEMS, INC		7333	\$20.08	7/22/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	7334	\$1,059.00	7/22/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	7334	\$117.00	7/22/2022
MINUTEMAN PRESS		7335	\$23.02	7/22/2022
NAPA AUTO PARTS DIV OF MPEC		7336	\$113.20	7/22/2022
NAPA AUTO PARTS DIV OF MPEC		7336	\$214.52	7/22/2022
NAPA AUTO PARTS DIV OF MPEC		7336	\$59.88	7/22/2022
NATIONAL TESTING NETWORK, INC		7337	\$96.00	7/22/2022
NEW CENTURY ESTATES		7338	\$200.00	7/22/2022
NEXSTAR BROADCASTING, INC	WCIA/WCIX	7339	\$45.00	7/22/2022
SAM PANTALEO		7340	\$200.00	7/22/2022
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	7341	\$600.00	7/22/2022
PIATT COUNTY		7342	\$1,350.00	7/22/2022
EDWIN K PIRAINO		7343	\$1,650.00	7/22/2022
PITNEY BOWES		7344	\$485.73	7/22/2022
PREMIER PRINT GROUP INC		7345	\$114.29	7/22/2022
PRESTO X COMPANY INC		7346	\$366.96	7/22/2022
PREVENT HARASSMENT LLC	I2I WORKPLACE	7347	\$800.00	7/22/2022
PRIME PROPERTY GROUP, INC		7348	\$1,657.00	7/22/2022
PROPIO LANGUAGE SERVICES LLC		7349	\$6.05	7/22/2022
RAHN EQUIPMENT COMPANY CORP		7350	\$757.82	7/22/2022
RAY ALLEN MANUFACTURING LLC		7351	\$422.87	7/22/2022
RAY ALLEN MANUFACTURING LLC		7351	\$64.99	7/22/2022
RAY O'HERRON CO., INC.		7352	\$132.94	7/22/2022
RAY O'HERRON CO., INC.		7352	\$132.29	7/22/2022
RAY O'HERRON CO., INC.		7352	\$4,460.00	7/22/2022
RAY O'HERRON CO., INC.		7352	\$136.56	7/22/2022
RAY O'HERRON CO., INC.		7352	\$822.63	7/22/2022
RAY O'HERRON CO., INC.		7352	\$133.70	7/22/2022

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RAY O'HERRON CO., INC.		7352	\$122.14	7/22/2022
RAY O'HERRON CO., INC.		7352	\$214.29	7/22/2022
COLLIN REESER		7353	\$200.00	7/22/2022
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		7354	\$30.00	7/22/2022
RK DIXON		7355	\$105.37	7/22/2022
ROECO ENTERPRISES CORP		7356	\$200.00	7/22/2022
ROGARDS		7357	\$51.10	7/22/2022
ROGARDS		7357	\$47.69	7/22/2022
ROGARDS		7357	\$143.07	7/22/2022
ROGARDS		7357	\$95.38	7/22/2022
ROGARDS		7357	\$61.77	7/22/2022
ROGARDS		7357	\$47.69	7/22/2022
ROGARDS		7357	\$95.38	7/22/2022
ROGARDS		7357	\$95.38	7/22/2022
ROGARDS		7357	\$201.18	7/22/2022
ROGARDS		7357	\$88.99	7/22/2022
ROGARDS		7357	\$29.44	7/22/2022
ROGARDS		7357	\$5.62	7/22/2022
ROGARDS		7357	\$28.02	7/22/2022
ROGARDS		7357	\$638.05	7/22/2022
ROGARDS		7358	\$74.44	7/22/2022
ROSECRANCE, INC.		7359	\$8,333.33	7/22/2022
SAM'S CLUB		7360	\$367.17	7/22/2022
SANGAMON VALLEY PUBLIC WATER DISTRICT		7361	\$218.92	7/22/2022
SATELLITE TRACKING OF PEOPLE LLC		7362	\$1,908.25	7/22/2022
SCHILLING CONSULTING SERVICES, INC		7363	\$7,661.25	7/22/2022
SECURITY TRANSPORT SERVICES, INC.		7364	\$926.90	7/22/2022
LESA SENKPIEL		7365	\$236.00	7/22/2022
BRETT SHAW	SHAW PREMIER PAINTING	7366	\$1,650.00	7/22/2022
ERNEST SHEPHERD		7367	\$576.96	7/22/2022
SOUTH POINTE APTS LP		7368	\$2,948.00	7/22/2022
SOUTH WIND PROPERTIES LLC		7369	\$1,050.00	7/22/2022
SOUTHERN BUS & MOBILTY, INC		7370	\$42.98	7/22/2022
STAN'S SPORTSWORLD, INC		7371	\$918.00	7/22/2022
STAPLES		7372	\$573.01	7/22/2022
STEPHENS FAMILY YMCA INC		7373	\$50.00	7/22/2022

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STOCKS OFFICE FURNITURE		7374	\$3,770.67	7/22/2022
STOCKS OFFICE FURNITURE		7374	\$72.00	7/22/2022
STOCKS OFFICE FURNITURE		7375	\$3,507.10	7/22/2022
HORIZON LAND MANAGEMENT	SURBANA ESTATES MHC, LLC	7376	\$3,417.75	7/22/2022
SYNCB/AMAZON		7377	\$118.77	7/22/2022
THE SITE FIREARMS TRAINING CENTER		7378	\$1,110.75	7/22/2022
ORLANDO THOMAS	THOMAS RENTALS LLC	7379	\$200.00	7/22/2022
BECKETT LAW OFFICE PC		7380	\$4,400.00	7/22/2022
TOP ROOFING		7381	\$13,000.00	7/22/2022
TRACY, JOHNSON, & WILSON		7382	\$130.00	7/22/2022
TRIAD SHREDDING CORP		7383	\$150.00	7/22/2022
TROPHYTIME, INC.		7384	\$9.65	7/22/2022
UNIVERSITY OF ILLINOIS		7385	\$370.80	7/22/2022
UNIVERSITY OF ILLINOIS		7386	\$37.00	7/22/2022
UNIVERSITY OF ILLINOIS		7386	\$37.00	7/22/2022
UNIVERSITY OF ILLINOIS		7386	\$229.06	7/22/2022
UNIVERSITY OF ILLINOIS		7386	\$37.00	7/22/2022
UNIVERSITY OF ILLINOIS		7387	\$1,500.00	7/22/2022
UPCLOSE GRAPHICS, INC.		7388	\$61.41	7/22/2022
UPCLOSE GRAPHICS, INC.		7388	\$78.91	7/22/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		7389	\$849.59	7/22/2022
URBANA TRUE TIRES INC		7390	\$156.30	7/22/2022
URBANA TRUE TIRES INC		7390	\$496.64	7/22/2022
URBANA TRUE TIRES INC		7390	\$232.52	7/22/2022
URBANA TRUE TIRES INC		7390	\$189.02	7/22/2022
URBANA TRUE TIRES INC		7390	\$600.20	7/22/2022
URBANA TRUE TIRES INC		7390	\$120.97	7/22/2022
URBANA TRUE TIRES INC		7390	\$320.20	7/22/2022
MAURICIO VEGA-CORDOBA		7391	\$132.00	7/22/2022
VERIZON WIRELESS		7392	\$167.06	7/22/2022
VERIZON WIRELESS		7393	\$3,329.43	7/22/2022
VERIZON WIRELESS		7394	\$150.04	7/22/2022
VILLAGE OF RANTOUL		7395	\$375.00	7/22/2022
VILLAGE OF RANTOUL		7395	\$418.06	7/22/2022
VILLAGE OF RANTOUL		7396	\$400.00	7/22/2022
VILLAGE OF RANTOUL		7397	\$348.14	7/22/2022

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VILLAGE OF RANTOUL		7397	\$270.17	7/22/2022
VILLAGE OF RANTOUL		7397	\$420.43	7/22/2022
VILLAGE OF RANTOUL		7397	\$397.35	7/22/2022
VILLAGE OF RANTOUL		7397	\$951.26	7/22/2022
VILLAGE OF RANTOUL		7397	\$219.08	7/22/2022
VILLAGE OF RANTOUL		7397	\$142.03	7/22/2022
VILLAGE OF RANTOUL		7397	\$165.40	7/22/2022
VILLAGE OF RANTOUL		7397	\$669.98	7/22/2022
VILLAGE OF SAVOY		7398	\$2,300.00	7/22/2022
VISA CARDMEMBER SERVICE		7399	\$70.54	7/22/2022
VISA CARDMEMBER SERVICE		7400	\$50.00	7/22/2022
VISA CARDMEMBER SERVICE		7401	\$25.60	7/22/2022
VISA CARDMEMBER SERVICE		7401	\$2,127.11	7/22/2022
VISA CARDMEMBER SERVICE		7401	\$50.00	7/22/2022
VISA CARDMEMBER SERVICE		7401	\$179.99	7/22/2022
VISA CARDMEMBER SERVICE		7401	\$435.72	7/22/2022
VISA CARDMEMBER SERVICE		7401	\$185.00	7/22/2022
VISA CARDMEMBER SERVICE		7401	\$2,694.74	7/22/2022
VISA CARDMEMBER SERVICE		7401	\$714.47	7/22/2022
WAREHOUSE DIRECT		7402	\$37.75	7/22/2022
WAREHOUSE DIRECT		7402	\$239.92	7/22/2022
WAREHOUSE DIRECT		7402	\$55.72	7/22/2022
WAREHOUSE DIRECT		7402	\$62.87	7/22/2022
WAREHOUSE DIRECT		7402	\$37.75	7/22/2022
WAREHOUSE DIRECT		7402	\$37.75	7/22/2022
WAREHOUSE DIRECT		7402	\$225.00	7/22/2022
WAREHOUSE DIRECT		7402	\$187.25	7/22/2022
WAREHOUSE DIRECT		7402	\$107.08	7/22/2022
WAREHOUSE DIRECT		7402	\$1,075.20	7/22/2022
WAREHOUSE DIRECT		7402	\$802.65	7/22/2022
WAREHOUSE DIRECT		7402	\$107.08	7/22/2022
WESTGATE APARTMENTS		7403	\$200.00	7/22/2022
WEX BANK		7404	\$728.03	7/22/2022
WEX BANK		7405	\$625.06	7/22/2022
WEX BANK		7405	\$74.98	7/22/2022
WEX BANK		7406	\$557.49	7/22/2022

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WEX BANK		7407	\$27,104.11	7/22/2022
WHKS & CO CORP		7408	\$3,878.25	7/22/2022
WHKS & CO CORP		7408	\$2,943.00	7/22/2022
WHKS & CO CORP		7408	\$3,557.48	7/22/2022
WIDMER INTERIORS		7409	\$5,142.00	7/22/2022
WINDCREST APARTMENTS LLC		7410	\$550.00	7/22/2022
XEROX CORPORATION		7411	\$101.52	7/22/2022
XEROX CORPORATION		7411	\$327.01	7/22/2022
XEROX CORPORATION		7411	\$709.11	7/22/2022
XEROX CORPORATION		7411	\$9.40	7/22/2022
CECILIA ABRAMSON		7412	\$209.10	7/22/2022
AARON-AMIR AMMONS		7413	\$247.00	7/22/2022
ANNE ANDERSON		7414	\$219.04	7/22/2022
ANTHONY ARNOLD		7415	\$96.91	7/22/2022
MARY K BAILEY		7416	\$207.34	7/22/2022
EVAN BARNHART		7417	\$79.04	7/22/2022
LAURA BAUER		7418	\$207.93	7/22/2022
SHOSHANNA BAUER		7419	\$217.34	7/22/2022
JOYCE BELL		7420	\$210.00	7/22/2022
PHILLIP BELL		7421	\$220.85	7/22/2022
ROBERTA E BENSCHNEIDER		7422	\$219.04	7/22/2022
Z SAMUEL BERNSTEIN		7423	\$200.00	7/22/2022
KENNETH B BERRY		7424	\$207.34	7/22/2022
RACHEL BIRKY		7425	\$218.46	7/22/2022
WILLIAM BOGNER		7426	\$213.78	7/22/2022
MARY BOLSER		7427	\$213.78	7/22/2022
JACK BOPARAI		7428	\$209.10	7/22/2022
JENNIFER BREWER		7429	\$220.21	7/22/2022
OLIVIA BROWN		7430	\$200.00	7/22/2022
JANE E BROWN		7431	\$210.00	7/22/2022
ANDY BUHR		7432	\$140.37	7/22/2022
KEVIN BURNER		7433	\$210.00	7/22/2022
CAROL BURWELL		7434	\$216.76	7/22/2022
ERIC BUSSELL		7435	\$86.06	7/22/2022
BRANDON CARSON		7436	\$200.00	7/22/2022
KAREN CASTLE		7437	\$209.68	7/22/2022

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LISA CHASON		7438	\$207.34	7/22/2022
KARIN REAY CHONOLES IMLAY		7439	\$226.70	7/22/2022
JOANNE CHOU		7440	\$29.25	7/22/2022
CORINNE CLAYPOOL		7441	\$200.00	7/22/2022
MURRAY CLIFTON		7442	\$210.00	7/22/2022
RICHARD CLIFTON		7443	\$39.00	7/22/2022
KATHRYN COFFER		7444	\$200.00	7/22/2022
KOLTEN CONKLEN		7445	\$210.00	7/22/2022
PAMELA R COOLEY		7446	\$65.00	7/22/2022
CALVIN COREY		7447	\$256.75	7/22/2022
JAMES COWLEY		7448	\$209.10	7/22/2022
KATHERINE COYLE		7449	\$373.69	7/22/2022
KATHERINE COYLE		7449	\$200.00	7/22/2022
BRIAN T CUDIAMAT		7450	\$200.00	7/22/2022
CAROL CURTIS		7451	\$215.00	7/22/2022
NATALIE DANNER		7452	\$19.50	7/22/2022
KATHERINE M DAY		7453	\$213.78	7/22/2022
JACQUELINE M DELLAMANO		7454	\$207.93	7/22/2022
CARLA M DILLARD		7455	\$200.00	7/22/2022
MATTHEW DILLON		7456	\$103.61	7/22/2022
SHIRLEY A DIPERT		7457	\$200.00	7/22/2022
CHRYL L DIXON		7458	\$213.78	7/22/2022
BREANNA DONALD		7459	\$200.00	7/22/2022
MICHEY DONNEL		7460	\$216.17	7/22/2022
DANA DOW		7461	\$210.85	7/22/2022
CATHARINE J EHLER		7462	\$210.00	7/22/2022
KAREN E ERDMAN-REITMEIER		7463	\$205.59	7/22/2022
KAREN E ERDMAN-REITMEIER		7463	\$39.00	7/22/2022
ADAM ESTRUP		7464	\$211.25	7/22/2022
ADAM ESTRUP		7464	\$200.00	7/22/2022
JAMES FALLAW		7465	\$206.76	7/22/2022
ALEX FALLAW		7466	\$55.25	7/22/2022
SHERYL C FISHER		7467	\$210.00	7/22/2022
TRENT FORD		7468	\$213.78	7/22/2022
ROBERT FURTNEY		7469	\$94.25	7/22/2022
JUDITH GEISTLINGER		7470	\$210.00	7/22/2022

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CHAD GOLDENSTEIN		7471	\$93.08	7/22/2022
MARCEY GOLDSTEIN		7472	\$210.00	7/22/2022
GREGG GORDON		7473	\$200.00	7/22/2022
BETH GREGORY		7474	\$206.17	7/22/2022
MARY ANNE GUTZMER		7475	\$52.00	7/22/2022
KATHY HANS		7476	\$200.00	7/22/2022
ALLAN HANS		7477	\$219.68	7/22/2022
VICKIE HANSON		7478	\$229.63	7/22/2022
NICHOLAS HARFST		7479	\$200.00	7/22/2022
MARY L HARVEY		7480	\$214.95	7/22/2022
KENT HAWTHORNE		7481	\$209.10	7/22/2022
MARY E HAY		7482	\$217.34	7/22/2022
EMMA HEALY		7483	\$207.93	7/22/2022
MICHAEL HEATON		7484	\$220.85	7/22/2022
GEORGE HESS		7485	\$200.00	7/22/2022
DAWN HILLSAP		7486	\$210.00	7/22/2022
VINCENT HOCK		7487	\$143.09	7/22/2022
SUSAN C HOPKINS		7488	\$200.00	7/22/2022
OLGA IDLEMAN		7489	\$210.00	7/22/2022
DENNY JAYNE		7490	\$145.84	7/22/2022
FREDERICK E JEFFERY		7491	\$212.61	7/22/2022
FREDERICK E JEFFERY		7491	\$65.00	7/22/2022
LOUISE CHRISTY JOHNS		7492	\$220.21	7/22/2022
SUSAN A JOHNSTON		7493	\$210.27	7/22/2022
ANITA JOINER		7494	\$200.00	7/22/2022
TYLER KENNEDY		7495	\$200.00	7/22/2022
CHRIS KIDD		7496	\$200.00	7/22/2022
TENNA KNOX		7497	\$200.00	7/22/2022
KAREN KOENIG		7498	\$200.00	7/22/2022
CARLA KURTZ		7499	\$206.17	7/22/2022
LINDA KWON		7500	\$91.00	7/22/2022
LATEVI LAWSON-BODY		7501	\$220.85	7/22/2022
KATHLEEN LEE		7502	\$143.00	7/22/2022
STUART LEVY		7503	\$200.00	7/22/2022
JEFFREY LITTLE		7504	\$88.37	7/22/2022
RONAN LOONEY		7505	\$68.74	7/22/2022

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NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
DIANNE LOYET		7506	\$209.10	7/22/2022
CONSTANCE LUDWIG		7507	\$296.69	7/22/2022
GARY MASON		7508	\$200.00	7/22/2022
DEBORAH MCCOY		7509	\$217.34	7/22/2022
KELLY L MCDERMOTT		7510	\$200.00	7/22/2022
ROBERT MCMAHON		7511	\$116.27	7/22/2022
TYLER MCPHETERS		7512	\$207.34	7/22/2022
DARYL MELING		7513	\$200.00	7/22/2022
ROBERT MEYER		7514	\$226.70	7/22/2022
JULIE MILLS		7515	\$228.46	7/22/2022
SARAH MILTON		7516	\$222.02	7/22/2022
CHRISTINA MOBLEY		7517	\$117.97	7/22/2022
TEKEYRA MOORE		7518	\$209.10	7/22/2022
SHERRI MOTT		7519	\$210.00	7/22/2022
JENNIFER MAY MUI		7520	\$228.46	7/22/2022
ELISA MUSTARI		7521	\$214.95	7/22/2022
TED MYHRE		7522	\$214.95	7/22/2022
YVAINE NEYHARD		7523	\$143.00	7/22/2022
SARAH NIXON		7524	\$271.70	7/22/2022
JACQUELYN E ONEAL		7525	\$45.50	7/22/2022
JACQUELYN E ONEAL		7525	\$208.51	7/22/2022
TIM OSTERBUR		7526	\$91.91	7/22/2022
TRACY PARISH		7527	\$229.63	7/22/2022
ROBERT L PEETE		7528	\$208.51	7/22/2022
DAVID W PHERIGO		7529	\$206.76	7/22/2022
SUE PLATTNER		7530	\$209.68	7/22/2022
KATHY L PLECKI		7531	\$218.51	7/22/2022
KEVIN POLONUS		7532	\$222.02	7/22/2022
BRIDGET POWELL		7533	\$207.93	7/22/2022
BRIDGET POWELL		7533	\$32.50	7/22/2022
BRIDGET POWELL		7533	\$13.00	7/22/2022
JAMES QUINLAN		7534	\$101.27	7/22/2022
HENRY M RADCLIFFE		7535	\$214.95	7/22/2022
BEVERLY RAUCHFUSS		7536	\$210.00	7/22/2022
LAURA E REXROAD		7537	\$89.08	7/22/2022
DIANA J REYNOLDS		7538	\$206.17	7/22/2022

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LINDA ROBBENOLT		7539	\$133.25	7/22/2022
ELIZABETH ROGERS		7540	\$219.63	7/22/2022
TIM ROWELL		7541	\$209.68	7/22/2022
KANE RUBEL		7542	\$169.00	7/22/2022
PATRCIA SIMPSON		7543	\$224.36	7/22/2022
CHRISTINE SINGER		7544	\$200.00	7/22/2022
ERIC SIZEMORE		7545	\$200.00	7/22/2022
BRENDA J SMITH		7546	\$200.00	7/22/2022
DAVID SOONG		7547	\$29.25	7/22/2022
MAISIE SPARKS		7548	\$206.76	7/22/2022
JANE SPRANDEL		7549	\$214.95	7/22/2022
SHARON T STEIGMANN		7550	\$216.17	7/22/2022
PAULA STRONG		7551	\$200.00	7/22/2022
CORY SUTTON		7552	\$208.00	7/22/2022
ELIZABETH SYBELDON		7553	\$200.00	7/22/2022
ELIZABETH SYBELDON		7553	\$126.75	7/22/2022
KOMI TADJERE		7554	\$219.68	7/22/2022
LINEKA M THURMAN		7555	\$224.95	7/22/2022
NICHOLE TIGGS		7556	\$58.50	7/22/2022
TADAS VISGIRDA		7557	\$218.46	7/22/2022
JASON VOTAVA		7558	\$207.93	7/22/2022
KARA WALKER		7559	\$127.33	7/22/2022
ANNETTE WALKER		7560	\$200.00	7/22/2022
THOMAS WARDA		7561	\$209.68	7/22/2022
DAVID R WELLS		7562	\$319.54	7/22/2022
DAVID R WELLS		7562	\$116.68	7/22/2022
SCOTT WIESBROOK		7563	\$226.70	7/22/2022
DAVID WILLCOX		7564	\$212.02	7/22/2022
NAOMI WILLIS		7565	\$200.00	7/22/2022
DONNA YARDY		7566	\$52.00	7/22/2022
STANLEY ZEHR		7567	\$127.01	7/22/2022
CARMEN ZYCH		7568	\$222.02	7/22/2022
EMPLOYEE VENDOR		7569	\$12.60	7/22/2022
EMPLOYEE VENDOR		7570	\$61.35	7/22/2022
EMPLOYEE VENDOR		7571	\$41.00	7/22/2022
EMPLOYEE VENDOR		7572	\$244.75	7/22/2022

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EMPLOYEE VENDOR		7573	\$210.82	7/22/2022
EMPLOYEE VENDOR		7574	\$108.00	7/22/2022
EMPLOYEE VENDOR		7575	\$107.00	7/22/2022
EMPLOYEE VENDOR		7576	\$332.90	7/22/2022
EMPLOYEE VENDOR		7577	\$148.30	7/22/2022
EMPLOYEE VENDOR		7578	\$53.24	7/22/2022
EMPLOYEE VENDOR		7579	\$13.62	7/22/2022
EMPLOYEE VENDOR		7580	\$72.54	7/22/2022
EMPLOYEE VENDOR		7581	\$101.49	7/22/2022
EMPLOYEE VENDOR		7582	\$62.50	7/22/2022
EMPLOYEE VENDOR		7583	\$75.18	7/22/2022
EMPLOYEE VENDOR		7584	\$98.75	7/22/2022
EMPLOYEE VENDOR		7585	\$86.35	7/22/2022
EMPLOYEE VENDOR		7586	\$51.13	7/22/2022
EMPLOYEE VENDOR		7587	\$323.67	7/22/2022
EMPLOYEE VENDOR		7588	\$81.15	7/22/2022
EMPLOYEE VENDOR		7589	\$40.80	7/22/2022
JURY VENDOR		7590	\$65.00	7/22/2022
JURY VENDOR		7591	\$101.00	7/22/2022
JURY VENDOR		7592	\$66.40	7/22/2022
JURY VENDOR		7593	\$101.00	7/22/2022
JURY VENDOR		7594	\$30.80	7/22/2022
JURY VENDOR		7595	\$89.00	7/22/2022
JURY VENDOR		7596	\$53.00	7/22/2022
JURY VENDOR		7597	\$110.00	7/22/2022
JURY VENDOR		7598	\$62.00	7/22/2022
JURY VENDOR		7599	\$68.00	7/22/2022
JURY VENDOR		7600	\$89.00	7/22/2022
JURY VENDOR		7601	\$59.00	7/22/2022
JURY VENDOR		7602	\$54.40	7/22/2022
JURY VENDOR		7603	\$59.00	7/22/2022
JURY VENDOR		7604	\$44.80	7/22/2022
JURY VENDOR		7605	\$76.00	7/22/2022
JURY VENDOR		7606	\$56.00	7/22/2022
JURY VENDOR		7607	\$83.00	7/22/2022
JURY VENDOR		7608	\$68.80	7/22/2022

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JURY VENDOR		7609	\$47.20	7/22/2022
JURY VENDOR		7610	\$39.00	7/22/2022
JURY VENDOR		7611	\$52.00	7/22/2022
JURY VENDOR		7612	\$71.00	7/22/2022
JURY VENDOR		7613	\$68.80	7/22/2022
JURY VENDOR		7614	\$92.00	7/22/2022
JURY VENDOR		7615	\$103.20	7/22/2022
JURY VENDOR		7616	\$71.00	7/22/2022
JURY VENDOR		7617	\$68.00	7/22/2022
JURY VENDOR		7618	\$68.00	7/22/2022
JURY VENDOR		7619	\$60.60	7/22/2022
JURY VENDOR		7620	\$92.00	7/22/2022
JURY VENDOR		7621	\$110.00	7/22/2022
JURY VENDOR		7622	\$68.00	7/22/2022
JURY VENDOR		7623	\$65.00	7/22/2022
JURY VENDOR		7624	\$71.00	7/22/2022
JURY VENDOR		7625	\$73.60	7/22/2022
JURY VENDOR		7626	\$77.00	7/22/2022
JURY VENDOR		7627	\$66.40	7/22/2022
JURY VENDOR		7628	\$54.40	7/22/2022
JURY VENDOR		7629	\$52.00	7/22/2022
JURY VENDOR		7630	\$86.00	7/22/2022
JURY VENDOR		7631	\$65.00	7/22/2022
JURY VENDOR		7632	\$101.00	7/22/2022
JURY VENDOR		7633	\$56.80	7/22/2022
JURY VENDOR		7634	\$56.00	7/22/2022
JURY VENDOR		7635	\$66.40	7/22/2022
JURY VENDOR		7636	\$68.00	7/22/2022
JURY VENDOR		7637	\$52.00	7/22/2022
JURY VENDOR		7638	\$68.00	7/22/2022
JURY VENDOR		7639	\$80.80	7/22/2022
JURY VENDOR		7640	\$65.00	7/22/2022
JURY VENDOR		7641	\$65.00	7/22/2022
JURY VENDOR		7642	\$65.00	7/22/2022
JURY VENDOR		7643	\$54.40	7/22/2022
JURY VENDOR		7644	\$60.60	7/22/2022

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JURY VENDOR		7645	\$62.00	7/22/2022
JURY VENDOR		7646	\$71.00	7/22/2022
JURY VENDOR		7647	\$44.80	7/22/2022
JURY VENDOR		7648	\$49.60	7/22/2022
JURY VENDOR		7649	\$92.00	7/22/2022
JURY VENDOR		7650	\$49.60	7/22/2022
JURY VENDOR		7651	\$125.00	7/22/2022
JURY VENDOR		7652	\$62.00	7/22/2022
WIOA VENDOR		7653	\$112.50	7/22/2022
WIOA VENDOR		7654	\$180.00	7/22/2022
WIOA VENDOR		7655	\$204.00	7/22/2022
WIOA VENDOR		7656	\$6.00	7/22/2022
WIOA VENDOR		7657	\$60.00	7/22/2022
WIOA VENDOR		7658	\$301.93	7/22/2022
WIOA VENDOR		7659	\$825.00	7/22/2022
WIOA VENDOR		7660	\$70.00	7/22/2022
WIOA VENDOR		7661	\$290.00	7/22/2022
WIOA VENDOR		7662	\$112.50	7/22/2022
WIOA VENDOR		7663	\$26.00	7/22/2022
WIOA VENDOR		7664	\$68.00	7/22/2022
WIOA VENDOR		7665	\$207.75	7/22/2022
WIOA VENDOR		7666	\$6.00	7/22/2022
WIOA VENDOR		7667	\$81.00	7/22/2022
WIOA VENDOR		7668	\$81.00	7/22/2022
WIOA VENDOR		7669	\$80.00	7/22/2022
WIOA VENDOR		7670	\$70.00	7/22/2022
WIOA VENDOR		7671	\$6.00	7/22/2022
WIOA VENDOR		7672	\$75.00	7/22/2022
WIOA VENDOR		7673	\$112.50	7/22/2022
WIOA VENDOR		7674	\$240.00	7/22/2022
WIOA VENDOR		7675	\$52.00	7/22/2022
WIOA VENDOR		7676	\$112.50	7/22/2022
WIOA VENDOR		7677	\$210.00	7/22/2022
WIOA VENDOR		7678	\$70.00	7/22/2022
WIOA VENDOR		7679	\$70.00	7/22/2022
WIOA VENDOR		7680	\$52.00	7/22/2022

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WIOA VENDOR		7681	\$35.00	7/22/2022
WIOA VENDOR		7682	\$50.00	7/22/2022
WIOA VENDOR		7683	\$50.00	7/22/2022
WIOA VENDOR		7684	\$50.00	7/22/2022
WIOA VENDOR		7685	\$45.00	7/22/2022
WIOA VENDOR		7686	\$750.00	7/22/2022
WIOA VENDOR		7687	\$280.00	7/22/2022
WIOA VENDOR		7688	\$750.00	7/22/2022
WIOA VENDOR		7689	\$190.00	7/22/2022
WIOA VENDOR		7690	\$326.86	7/22/2022
WIOA VENDOR		7691	\$100.00	7/22/2022
ACCESS LOCKSMITHS & SECURITY, LLC		7693	\$1,475.00	7/29/2022
ACCESS LOCKSMITHS & SECURITY, LLC		7693	\$1,100.00	7/29/2022
ADVANCE AUTO PARTS		7694	\$331.22	7/29/2022
ADVANCE AUTO PARTS		7694	\$41.58	7/29/2022
H32 DESIGN & DEVELOPMENT LLC	ADVANCED KIOSKS	7695	\$2,119.00	7/29/2022
AMEREN ILLINOIS		7696	\$294.55	7/29/2022
AMEREN ILLINOIS		7697	\$56.94	7/29/2022
AMEREN ILLINOIS		7697	\$71.31	7/29/2022
AMEREN ILLINOIS		7697	\$63.02	7/29/2022
AMEREN ILLINOIS		7697	\$3,110.43	7/29/2022
AMEREN ILLINOIS		7698	\$99.00	7/29/2022
AMEREN ILLINOIS		7698	\$48.00	7/29/2022
AMEREN ILLINOIS		7698	\$58.00	7/29/2022
AMEREN ILLINOIS		7698	\$70.00	7/29/2022
AMEREN ILLINOIS		7698	\$67.00	7/29/2022
AMEREN ILLINOIS		7698	\$18.50	7/29/2022
AMEREN ILLINOIS		7698	\$67.00	7/29/2022
AMEREN ILLINOIS		7699	\$152.00	7/29/2022
AMEREN ILLINOIS		7699	\$85.00	7/29/2022
AMEREN ILLINOIS		7700	\$1,762.22	7/29/2022
AMEREN ILLINOIS		7700	\$703.41	7/29/2022
AMEREN ILLINOIS		7700	\$691.84	7/29/2022
AMEREN ILLINOIS		7700	\$2,000.00	7/29/2022
AMEREN ILLINOIS		7700	\$410.00	7/29/2022
AMEREN ILLINOIS		7700	\$1,207.00	7/29/2022

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AMEREN ILLINOIS		7700	\$921.08	7/29/2022
AMEREN ILLINOIS		7700	\$371.21	7/29/2022
AMEREN ILLINOIS		7700	\$755.78	7/29/2022
AMEREN ILLINOIS		7700	\$201.45	7/29/2022
AMEREN ILLINOIS		7700	\$382.80	7/29/2022
AMEREN ILLINOIS		7700	\$365.62	7/29/2022
AMEREN ILLINOIS		7700	\$430.32	7/29/2022
AMEREN ILLINOIS		7700	\$2,000.00	7/29/2022
AMEREN ILLINOIS		7700	\$682.15	7/29/2022
AMEREN ILLINOIS		7700	\$1,486.00	7/29/2022
AMEREN ILLINOIS		7700	\$185.05	7/29/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		7701	\$580.00	7/29/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		7701	\$670.00	7/29/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		7701	\$427.70	7/29/2022
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		7701	\$670.00	7/29/2022
ARAMARK CHICAGO LOCKBOX		7702	\$652.20	7/29/2022
ARAMARK CHICAGO LOCKBOX		7702	\$814.00	7/29/2022
ARAMARK CHICAGO LOCKBOX		7702	\$827.67	7/29/2022
ARAMARK CHICAGO LOCKBOX		7702	\$4,454.48	7/29/2022
ARAMARK CHICAGO LOCKBOX		7702	\$100.00	7/29/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		7703	\$119.47	7/29/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		7703	\$229.00	7/29/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		7703	\$399.04	7/29/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		7703	\$383.92	7/29/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		7703	\$1,082.34	7/29/2022
ARMSTRONG CASH AND CARRY LUMBER COMPANY		7703	\$815.26	7/29/2022
AT&T / AT&T MOBILITY		7704	\$524.16	7/29/2022
AT&T / AT&T MOBILITY		7705	\$64.83	7/29/2022
BIG O SERVICES LLC		7706	\$11,611.66	7/29/2022
BIG O SERVICES LLC		7707	\$29,683.43	7/29/2022
BIRKEY'S ADMINISTRATIVE OFFICE		7708	\$345.72	7/29/2022
BIRKEY'S ADMINISTRATIVE OFFICE		7708	\$1,000.43	7/29/2022
BOB BARKER COMPANY, INC		7709	\$68.70	7/29/2022
BOB BARKER COMPANY, INC		7709	\$48.09	7/29/2022
BOB BARKER COMPANY, INC		7709	\$82.44	7/29/2022
BOB BARKER COMPANY, INC		7709	\$27.48	7/29/2022

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BPC, INC		7710	\$340.00	7/29/2022
BZ MANAGEMENT		7711	\$800.00	7/29/2022
BZ MANAGEMENT		7711	\$688.00	7/29/2022
BZ MANAGEMENT		7711	\$476.80	7/29/2022
BZ MANAGEMENT		7711	\$469.80	7/29/2022
BZ MANAGEMENT		7711	\$668.00	7/29/2022
BZ MANAGEMENT		7711	\$417.70	7/29/2022
BZ MANAGEMENT		7711	\$483.93	7/29/2022
BZ MANAGEMENT		7711	\$700.00	7/29/2022
CAM SYSTEMS INC		7712	\$2,174.00	7/29/2022
CAPITAL ONE		7713	\$252.71	7/29/2022
CAPITAL ONE		7714	\$179.63	7/29/2022
CAPITAL ONE		7714	\$429.94	7/29/2022
CAPITAL ONE		7714	\$132.11	7/29/2022
CAPITAL ONE		7714	\$77.60	7/29/2022
CAPITAL ONE		7714	\$71.34	7/29/2022
CAPITAL ONE		7714	\$36.06	7/29/2022
CAPITAL ONE		7714	\$166.88	7/29/2022
CAPITAL ONE		7714	\$13.57	7/29/2022
CAPITAL ONE		7715	\$74.40	7/29/2022
CARASOFT TECHNOLOGY CORPORATION		7716	\$36,268.20	7/29/2022
CARLE HEALTH CARE INC		7717	\$10.75	7/29/2022
CARLE/CARLE FOUNDATION HOSPITAL		7718	\$49.00	7/29/2022
CBCDR, LLC		7719	\$200.00	7/29/2022
CHAMPAIGN COUNTY TREASURER		7720	\$2,422.44	7/29/2022
CHAMPAIGN COUNTY TREASURER		7721	\$12,356.00	7/29/2022
CHAMPAIGN COUNTY TREASURER		7722	\$49,631.16	7/29/2022
CHAMPAIGN COUNTY TREASURER		7723	\$84.97	7/29/2022
CHAMPAIGN COUNTY TREASURER		7724	\$433,350.32	7/29/2022
CHAMPAIGN COUNTY TREASURER		7725	\$857.65	7/29/2022
CHAMPAIGN COUNTY TREASURER		7726	\$7,817.98	7/29/2022
CHAMPAIGN COUNTY CORRECTIONAL CENTER		7727	\$53.84	7/29/2022
CHAMPAIGN MULTIMEDIA GROUP		7728	\$586.00	7/29/2022
CHAMPAIGN MULTIMEDIA GROUP		7728	\$13.00	7/29/2022
CHAMPAIGN MULTIMEDIA GROUP		7728	\$369.20	7/29/2022
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC		7729	\$1,878.00	7/29/2022

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CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		7730	\$60.00	7/29/2022
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		7731	\$860.30	7/29/2022
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		7732	\$5,307.00	7/29/2022
CHARM-TEX, INC		7733	\$218.90	7/29/2022
CINTAS		7734	\$142.01	7/29/2022
CINTAS		7734	\$142.01	7/29/2022
CINTAS		7735	\$285.47	7/29/2022
CITY OF CHAMPAIGN		7736	\$14,700.00	7/29/2022
CITY OF CHAMPAIGN		7736	\$1,000.00	7/29/2022
CITY OF CHAMPAIGN		7736	\$320.00	7/29/2022
CITY OF URBANA		7737	\$871.15	7/29/2022
CITY OF URBANA		7737	\$673.50	7/29/2022
CLIFTONLARSONALLEN LLP		7738	\$2,100.00	7/29/2022
CLIFTONLARSONALLEN LLP		7739	\$1,575.00	7/29/2022
COMCAST CABLE		7740	\$36.95	7/29/2022
COMCAST CABLE		7741	\$12.66	7/29/2022
KARI CONNOLLY		7742	\$6.00	7/29/2022
CONNOR CO		7743	\$377.79	7/29/2022
ROSEMAN CORP	CORKY'S SERVICE CENTER	7744	\$31.00	7/29/2022
CPM MANAGEMENT LLC		7745	\$885.00	7/29/2022
LINDA SOLLERS	CREATING PURPOSE, LLC	7746	\$1,100.00	7/29/2022
LINDA SOLLERS	CREATING PURPOSE, LLC	7746	\$1,100.00	7/29/2022
LINDA SOLLERS	CREATING PURPOSE, LLC	7746	\$1,100.00	7/29/2022
LINDA SOLLERS	CREATING PURPOSE, LLC	7746	\$1,100.00	7/29/2022
LINDA SOLLERS	CREATING PURPOSE, LLC	7746	\$1,100.00	7/29/2022
LINDA SOLLERS	CREATING PURPOSE, LLC	7746	\$1,100.00	7/29/2022
LINDA SOLLERS	CREATING PURPOSE, LLC	7746	\$1,100.00	7/29/2022
LINDA SOLLERS	CREATING PURPOSE, LLC	7746	\$1,100.00	7/29/2022
D&S SEWER SERVICES INC		7747	\$145.00	7/29/2022
DIMOND BROS. INSURANCE LLC		7748	\$87,616.00	7/29/2022
DIRECT ENERGY BUSINESS		7749	\$2,198.21	7/29/2022
DOUGLAS COUNTY REAL ESTATE GROUP INC		7750	\$550.00	7/29/2022
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	7751	\$746.00	7/29/2022
DUNCAN SUPPLY COMPANY, INC.		7752	\$44.99	7/29/2022
EASON FORENSIC PATHOLOGY SERVICES, LLC		7753	\$1,000.00	7/29/2022
ECOLAB		7754	\$380.00	7/29/2022
ECOLAB		7754	\$120.37	7/29/2022

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ECOLAB		7754	\$126.89	7/29/2022
ECOLAB		7754	\$118.57	7/29/2022
ECOLAB		7754	\$118.57	7/29/2022
ECOLAB		7754	\$118.57	7/29/2022
RAYMOND ANDREW EISSFELDT		7755	\$4,930.00	7/29/2022
ELECTION CENTER		7756	\$200.00	7/29/2022
FEDEX		7757	\$34.34	7/29/2022
FEDEX		7758	\$29.97	7/29/2022
FEDEX		7758	\$51.19	7/29/2022
FINLEY ENGINEERING CO, INC		7759	\$6,500.00	7/29/2022
FISCELLA BUILDING SERVICES INC		7760	\$306.00	7/29/2022
MARK GERMANO	FOXHOLE HOLDINGS	7761	\$680.23	7/29/2022
FRANK KAMERER TRUST		7762	\$803.00	7/29/2022
FUELMAN		7763	\$214.27	7/29/2022
GERETY EDUCATION TEAM LLC-C		7764	\$980.00	7/29/2022
GORDON FOOD SERVICE		7765	\$925.27	7/29/2022
GORDON FOOD SERVICE		7765	\$204.98	7/29/2022
GORDON FOOD SERVICE		7765	\$909.96	7/29/2022
GORDON FOOD SERVICE		7765	\$216.99	7/29/2022
GORDON FOOD SERVICE		7765	\$893.79	7/29/2022
GORDON FOOD SERVICE		7765	\$907.54	7/29/2022
GORDON FOOD SERVICE		7765	\$36.13	7/29/2022
GORDON FOOD SERVICE		7765	\$1,196.59	7/29/2022
GREEN STREET REALTY		7766	\$655.00	7/29/2022
GREEN STREET REALTY		7767	\$439.50	7/29/2022
GULLIFORD SEPTIC SERVICE INC		7768	\$215.00	7/29/2022
GULLIFORD SEPTIC SERVICE INC		7768	\$195.00	7/29/2022
HEATH PROPERTIES		7769	\$545.70	7/29/2022
HEATH PROPERTIES		7769	\$445.20	7/29/2022
HEYL, ROYSTER, VOELKER & ALLEN		7770	\$742.50	7/29/2022
HEYL, ROYSTER, VOELKER & ALLEN		7770	\$652.50	7/29/2022
HEYL, ROYSTER, VOELKER & ALLEN		7770	\$1,507.50	7/29/2022
HILLYARD INC	HILLYARD	7771	\$531.20	7/29/2022
HILLYARD INC	HILLYARD	7771	\$3,795.66	7/29/2022
KAREN J HOFFMAN	KAREN J HOFFMAN PHD	7772	\$430.00	7/29/2022
HUGHES REAL ESTATE		7773	\$983.90	7/29/2022

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ANTWUAN NEELY	IFR HOLDINGS, LLC - GOLF SERIES	7774	\$750.00	7/29/2022
ILLIANA CONSTRUCTION COMPANY		7775	\$109,252.42	7/29/2022
ILLIANA CONSTRUCTION COMPANY		7775	\$78,560.25	7/29/2022
ILLIANA CONSTRUCTION COMPANY		7775	\$49,934.68	7/29/2022
ILLINI FS INC		7776	\$84.00	7/29/2022
ILLINI STUDIO		7777	\$552.00	7/29/2022
ILLINOIS AMERICAN WATER		7778	\$48.00	7/29/2022
ILLINOIS AMERICAN WATER		7778	\$57.00	7/29/2022
ILLINOIS AMERICAN WATER		7778	\$57.00	7/29/2022
ILLINOIS AMERICAN WATER		7779	\$300.00	7/29/2022
ILLINOIS AMERICAN WATER		7779	\$400.00	7/29/2022
ILLINOIS AMERICAN WATER		7779	\$369.05	7/29/2022
ILLINOIS AMERICAN WATER		7779	\$400.00	7/29/2022
ILLINOIS AMERICAN WATER		7779	\$134.74	7/29/2022
ILLINOIS AMERICAN WATER		7779	\$586.81	7/29/2022
ILLINOIS AMERICAN WATER		7779	\$155.14	7/29/2022
ILLINOIS AMERICAN WATER		7779	\$139.71	7/29/2022
ILLINOIS AMERICAN WATER		7779	\$200.00	7/29/2022
ILLINOIS AMERICAN WATER		7779	\$400.00	7/29/2022
ILLINOIS AMERICAN WATER		7779	\$400.00	7/29/2022
ILLINOIS AMERICAN WATER		7779	\$400.00	7/29/2022
ILLINOIS AMERICAN WATER		7779	\$400.00	7/29/2022
ILLINOIS AMERICAN WATER		7779	\$400.00	7/29/2022
ILLINOIS AMERICAN WATER		7779	\$445.34	7/29/2022
ILLINOIS AMERICAN WATER		7779	\$300.00	7/29/2022
ILLINOIS AMERICAN WATER		7779	\$219.24	7/29/2022
ILLINOIS AMERICAN WATER		7779	\$1,090.28	7/29/2022
ILLINOIS CORONERS & MEDICAL EXAMAMINER'S ASSOC		7780	\$475.00	7/29/2022
ILLINOIS OFFICE OF THE STATE FIRE MARSHALL		7781	\$1,470.00	7/29/2022
ILLINOIS SECRETARY OF STATE		7782	\$151.00	7/29/2022
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		7783	\$10.00	7/29/2022
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		7784	\$331.05	7/29/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	7785	\$3,090.00	7/29/2022
HORIZON LAND MANAGEMENT	IVANHOE ESTATES MHC	7786	\$3,584.99	7/29/2022
JANO TECHNOLOGIES, INC.		7787	\$90,684.62	7/29/2022
JJ URBANA HOTEL GROUP 612, LLC	RODEWAY INN	7788	\$816.48	7/29/2022
DEERE CREDIT, INC.		7789	\$52.77	7/29/2022

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MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	7790	\$445.00	7/29/2022
WILLIAM J JONES DDS		7791	\$288.00	7/29/2022
JSJ PROPERTY MANAGEMENT, INC.		7792	\$605.00	7/29/2022
JSJ PROPERTY MANAGEMENT, INC.		7792	\$818.60	7/29/2022
JSJ PROPERTY MANAGEMENT, INC.		7792	\$391.70	7/29/2022
JSJ PROPERTY MANAGEMENT, INC.		7792	\$750.00	7/29/2022
JSJ PROPERTY MANAGEMENT, INC.		7792	\$332.50	7/29/2022
JSJ PROPERTY MANAGEMENT, INC.		7792	\$347.80	7/29/2022
JSJ PROPERTY MANAGEMENT, INC.		7792	\$718.35	7/29/2022
JSJ PROPERTY MANAGEMENT, INC.		7792	\$454.70	7/29/2022
JSJ PROPERTY MANAGEMENT, INC.		7792	\$308.98	7/29/2022
JSJ PROPERTY MANAGEMENT, INC.		7792	\$705.00	7/29/2022
KAPLAN EARLY LEARNING COMPANY		7793	\$523.25	7/29/2022
BOB KOWAL		7794	\$927.80	7/29/2022
CHRISTOPHER KUETEMEYER		7795	\$730.29	7/29/2022
LAND OF LINCOLN LEGAL ASSISTANCE FDN		7796	\$6,372.14	7/29/2022
LAZERS EDGE OFFICE AUTOMATION, INC		7797	\$100.07	7/29/2022
LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE		7798	\$295.00	7/29/2022
LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE		7798	\$295.00	7/29/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		7799	\$289.41	7/29/2022
LEHIGH HANSON HEIDELBERG CEMENT GROUP		7799	\$781.23	7/29/2022
MACON CO LAW ENFORCEMENT TRAINING CENTER		7800	\$3,802.20	7/29/2022
MARK'S PLUMBING PARTS CORP		7801	\$491.51	7/29/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		7802	\$79.53	7/29/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		7802	\$20.20	7/29/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		7802	\$256.13	7/29/2022
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		7802	\$1.87	7/29/2022
MEDIACOM		7803	\$353.82	7/29/2022
MEDLER & RICHARDSON BUILDERS, INC		7804	\$2,525.00	7/29/2022
MENARDS		7805	\$21.56	7/29/2022
MENARDS		7805	\$689.76	7/29/2022
MENARDS		7805	\$193.58	7/29/2022
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	7806	\$283.00	7/29/2022
MINUTEMAN PRESS		7807	\$28.54	7/29/2022
MINUTEMAN PRESS		7807	\$507.54	7/29/2022
MOISSON PROPERTIES		7808	\$650.00	7/29/2022

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MOISSON PROPERTIES		7808	\$486.10	7/29/2022
MOISSON PROPERTIES		7808	\$630.00	7/29/2022
MICHAEL MURPHY	MIKE STREET RENTALS LLC	7809	\$695.00	7/29/2022
NAPA AUTO PARTS DIV OF MPEC		7810	\$43.90	7/29/2022
NAPA AUTO PARTS DIV OF MPEC		7810	\$13.98	7/29/2022
NEVES GROUP PROPERTY MANAGEMENT INC		7811	\$800.00	7/29/2022
NEVES GROUP PROPERTY MANAGEMENT INC		7811	\$832.50	7/29/2022
NEXSTAR BROADCASTING, INC	WCIA/WCIX	7812	\$250.00	7/29/2022
NICOR GAS		7813	\$1,295.62	7/29/2022
OFFICE DEPOT		7814	\$39.98	7/29/2022
OFFICE DEPOT		7814	\$12.55	7/29/2022
PARKLAND COLLEGE		7815	\$4,738.38	7/29/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		7816	\$14.10	7/29/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		7816	\$7.05	7/29/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		7816	\$41.70	7/29/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		7816	\$27.80	7/29/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		7816	\$48.30	7/29/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		7816	\$29.25	7/29/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		7816	\$34.75	7/29/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		7816	\$21.15	7/29/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		7816	\$7.05	7/29/2022
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		7816	\$7.05	7/29/2022
PITNEY BOWES		7817	\$266.04	7/29/2022
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	7818	\$700.00	7/29/2022
PREMIER PRINT GROUP INC		7819	\$57.14	7/29/2022
PREMIER PRINT GROUP INC		7819	\$28.57	7/29/2022
PRIME PROPERTY GROUP, INC		7820	\$4,815.00	7/29/2022
PRIME PROPERTY GROUP, INC		7820	\$47.70	7/29/2022
PRIME PROPERTY GROUP, INC		7820	\$30.73	7/29/2022
PRIME PROPERTY GROUP, INC		7820	\$198.40	7/29/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	7821	\$600.05	7/29/2022
RAINBOW IL, LLC	RAINBOW APARTMENTS	7821	\$642.80	7/29/2022
RAMSHAW REAL ESTATE		7822	\$507.64	7/29/2022
RANTOUL MHP LAND LLC		7823	\$3,690.00	7/29/2022
RANTOUL MHP LAND LLC		7823	\$3,886.32	7/29/2022
RAY O'HERRON CO., INC.		7824	\$831.42	7/29/2022

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RAY O'HERRON CO., INC.		7824	\$162.64	7/29/2022
RAY O'HERRON CO., INC.		7824	\$177.25	7/29/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		7825	\$548.80	7/29/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		7825	\$525.10	7/29/2022
RECTOR PROPERTY MAGMT & INVESTING LLC		7825	\$725.00	7/29/2022
REEDER TRANSPORTATION TRAINING CENTER		7826	\$651.25	7/29/2022
RELIABLE PLUMBING AND HEATING COMPANY		7827	\$16,660.00	7/29/2022
REPUBLIC SERVICES #729		7828	\$274.17	7/29/2022
RIVERSIDE WORKFORCE HEATLH		7829	\$105.00	7/29/2022
JUDIE ROBERTS		7830	\$536.00	7/29/2022
ROGARDS		7831	\$47.69	7/29/2022
ROGARDS		7831	\$47.69	7/29/2022
ROGARDS		7831	\$47.69	7/29/2022
ROGARDS		7831	\$190.76	7/29/2022
ROGARDS		7831	\$715.35	7/29/2022
ROGARDS		7831	\$9.68	7/29/2022
ROGARDS		7831	\$165.51	7/29/2022
ROGARDS		7831	\$82.19	7/29/2022
SAFEWORKS ILLINOIS		7832	\$1,646.14	7/29/2022
SANGAMON COUNTY		7833	\$1,230.00	7/29/2022
LESA SENKPIEL		7834	\$27.50	7/29/2022
SHAPLAND REALTY LLC		7835	\$2,133.33	7/29/2022
SIEMENS HEALTHCARE DIAGNOSTICS		7836	\$78.80	7/29/2022
SIEMENS HEALTHCARE DIAGNOSTICS		7836	\$1,963.50	7/29/2022
SIEMENS HEALTHCARE DIAGNOSTICS		7836	\$2,516.55	7/29/2022
SIEMENS HEALTHCARE DIAGNOSTICS		7836	\$192.21	7/29/2022
SIEMENS HEALTHCARE DIAGNOSTICS		7836	\$605.00	7/29/2022
CHRISTINE GUNTHER	SMITH APARTMENTS LLC-P	7837	\$413.70	7/29/2022
SPRINGFIELD ELECTRIC COMPANY		7838	\$52.35	7/29/2022
STAPLES		7839	\$29.49	7/29/2022
STAPLES		7840	\$227.76	7/29/2022
STATE INDUSTRIAL PRODUCTS		7841	\$785.57	7/29/2022
STOCKS OFFICE FURNITURE		7842	\$818.75	7/29/2022
TRIPLE T CAR WASH & LUBE INC		7843	\$18.00	7/29/2022
UNITED STATES POST OFFICE/POSTAL SERVICE		7844	\$20,674.86	7/29/2022
UNIVERSITY OF ILLINOIS		7845	\$1,000.00	7/29/2022

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UPCLOSE GRAPHICS, INC.		7846	\$55.24	7/29/2022
UPCLOSE GRAPHICS, INC.		7846	\$166.78	7/29/2022
UPCLOSE GRAPHICS, INC.		7846	\$246.73	7/29/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		7847	\$237.91	7/29/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		7847	\$515.99	7/29/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		7847	\$289.00	7/29/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		7847	\$216.74	7/29/2022
URBANA & CHAMPAIGN SANITARY DISTRICT		7847	\$68.71	7/29/2022
URBANA FREE LIBRARY		7848	\$6,500.00	7/29/2022
MAURICIO VEGA-CORDOBA		7849	\$132.00	7/29/2022
VERIZON WIRELESS		7850	\$722.21	7/29/2022
VERIZON WIRELESS		7851	\$76.02	7/29/2022
VERIZON WIRELESS		7852	\$1,460.99	7/29/2022
VILLAGE OF RANTOUL		7853	\$560.00	7/29/2022
VILLAGE OF RANTOUL		7853	\$1,200.00	7/29/2022
VILLAGE OF RANTOUL		7854	\$282.94	7/29/2022
VILLAGE OF RANTOUL		7854	\$606.63	7/29/2022
VILLAGE OF RANTOUL		7854	\$595.41	7/29/2022
VILLAGE OF RANTOUL		7854	\$235.24	7/29/2022
VILLAGE OF RANTOUL		7854	\$297.66	7/29/2022
VILLAGE OF RANTOUL		7854	\$332.36	7/29/2022
VILLAGE OF RANTOUL		7854	\$386.09	7/29/2022
VILLAGE OF RANTOUL		7854	\$280.76	7/29/2022
VILLAGE OF RANTOUL		7854	\$393.43	7/29/2022
VILLAGE OF RANTOUL		7854	\$195.41	7/29/2022
VILLAGE OF RANTOUL		7854	\$225.74	7/29/2022
VILLAGE OF RANTOUL		7854	\$234.03	7/29/2022
VILLAGE OF RANTOUL		7854	\$671.87	7/29/2022
VILLAGE OF RANTOUL		7854	\$536.51	7/29/2022
VILLAGE OF RANTOUL		7854	\$324.05	7/29/2022
VILLAGE OF RANTOUL		7854	\$1,722.30	7/29/2022
VILLAGE OF RANTOUL		7854	\$690.92	7/29/2022
VILLAGE OF RANTOUL		7854	\$1,143.18	7/29/2022
VILLAGE OF RANTOUL		7854	\$1,649.55	7/29/2022
VILLAGE OF RANTOUL		7854	\$723.81	7/29/2022
VILLAGE OF RANTOUL		7855	\$158.55	7/29/2022

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VILLAGE OF RANTOUL		7855	\$106.09	7/29/2022
VILLAGE OF SAVOY		7856	\$2,020.15	7/29/2022
VISA CARDMEMBER SERVICE		7857	\$1,475.91	7/29/2022
VISA CARDMEMBER SERVICE		7858	\$4,658.09	7/29/2022
VISA CARDMEMBER SERVICE		7859	\$1,114.14	7/29/2022
VISA CARDMEMBER SERVICE		7860	\$2,406.83	7/29/2022
VISA CARDMEMBER SERVICE		7860	\$33.99	7/29/2022
VISA CARDMEMBER SERVICE		7861	\$4,482.04	7/29/2022
VISA CARDMEMBER SERVICE		7862	\$350.88	7/29/2022
VISA CARDMEMBER SERVICE		7863	\$214.99	7/29/2022
VISA CARDMEMBER SERVICE		7863	\$307.00	7/29/2022
VISA CARDMEMBER SERVICE		7863	-\$41.78	7/29/2022
VISA CARDMEMBER SERVICE		7863	\$2,696.22	7/29/2022
VISA CARDMEMBER SERVICE		7864	\$225.00	7/29/2022
VISA CARDMEMBER SERVICE		7864	\$225.00	7/29/2022
ROBERT WALLER		7865	\$525.00	7/29/2022
WAREHOUSE DIRECT		7866	\$11.77	7/29/2022
WESTGATE APARTMENTS		7867	\$344.40	7/29/2022
WEX BANK		7868	\$224.39	7/29/2022
WEX BANK		7869	\$1,069.86	7/29/2022
WINDCREST APARTMENTS LLC		7870	\$595.00	7/29/2022
WINFIELD VILLAGE COOPERATIVE INC		7871	\$561.00	7/29/2022
WINZER CORPORATION		7872	\$177.71	7/29/2022
XEROX CORPORATION		7873	\$0.51	7/29/2022
XEROX CORPORATION		7873	\$8.20	7/29/2022
CHAMPAIGN PARK DISTRICT		7874	\$894.00	7/29/2022
CARLA J SIMMERING		7875	\$78.00	7/29/2022
EMPLOYEE VENDOR		7876	\$15.00	7/29/2022
EMPLOYEE VENDOR		7876	\$15.00	7/29/2022
EMPLOYEE VENDOR		7876	\$16.00	7/29/2022
EMPLOYEE VENDOR		7876	\$14.00	7/29/2022
EMPLOYEE VENDOR		7877	\$15.00	7/29/2022
EMPLOYEE VENDOR		7877	\$15.00	7/29/2022
EMPLOYEE VENDOR		7877	\$16.00	7/29/2022
EMPLOYEE VENDOR		7877	\$16.00	7/29/2022
EMPLOYEE VENDOR		7877	\$16.00	7/29/2022

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EMPLOYEE VENDOR		7877	\$16.00	7/29/2022
EMPLOYEE VENDOR		7879	\$23.17	7/29/2022
EMPLOYEE VENDOR		7880	\$261.00	7/29/2022
EMPLOYEE VENDOR		7881	\$172.50	7/29/2022
EMPLOYEE VENDOR		7882	\$150.63	7/29/2022
EMPLOYEE VENDOR		7883	\$77.00	7/29/2022
EMPLOYEE VENDOR		7884	\$309.38	7/29/2022
EMPLOYEE VENDOR		7885	\$72.00	7/29/2022
EMPLOYEE VENDOR		7886	\$29.38	7/29/2022
EMPLOYEE VENDOR		7887	\$37.50	7/29/2022
EMPLOYEE VENDOR		7888	\$28.78	7/29/2022
EMPLOYEE VENDOR		7889	\$285.48	7/29/2022
EMPLOYEE VENDOR		7890	\$286.38	7/29/2022
EMPLOYEE VENDOR		7891	\$241.25	7/29/2022
EMPLOYEE VENDOR		7892	\$118.76	7/29/2022
EMPLOYEE VENDOR		7893	\$60.00	7/29/2022
EMPLOYEE VENDOR		7894	\$22.50	7/29/2022
EMPLOYEE VENDOR		7895	\$62.27	7/29/2022
EMPLOYEE VENDOR		7896	\$72.00	7/29/2022
JURY VENDOR		7897	\$23.60	7/29/2022
JURY VENDOR		7898	\$28.40	7/29/2022
JURY VENDOR		7899	\$24.80	7/29/2022
JURY VENDOR		7900	\$10.60	7/29/2022
JURY VENDOR		7901	\$13.60	7/29/2022
JURY VENDOR		7902	\$13.60	7/29/2022
JURY VENDOR		7903	\$20.20	7/29/2022
JURY VENDOR		7904	\$16.60	7/29/2022
JURY VENDOR		7905	\$18.40	7/29/2022
JURY VENDOR		7906	\$13.60	7/29/2022
JURY VENDOR		7907	\$13.60	7/29/2022
JURY VENDOR		7908	\$13.60	7/29/2022
JURY VENDOR		7909	\$17.80	7/29/2022
JURY VENDOR		7910	\$12.40	7/29/2022
JURY VENDOR		7911	\$16.60	7/29/2022
JURY VENDOR		7912	\$11.20	7/29/2022
JURY VENDOR		7913	\$23.60	7/29/2022

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JURY VENDOR		7914	\$20.20	7/29/2022
JURY VENDOR		7915	\$36.80	7/29/2022
JURY VENDOR		7916	\$24.80	7/29/2022
JURY VENDOR		7917	\$26.00	7/29/2022
JURY VENDOR		7918	\$23.20	7/29/2022
JURY VENDOR		7919	\$19.60	7/29/2022
JURY VENDOR		7920	\$24.80	7/29/2022
JURY VENDOR		7921	\$20.20	7/29/2022
JURY VENDOR		7922	\$23.80	7/29/2022
JURY VENDOR		7923	\$26.00	7/29/2022
JURY VENDOR		7924	\$23.60	7/29/2022
JURY VENDOR		7925	\$11.80	7/29/2022
JURY VENDOR		7926	\$16.60	7/29/2022
JURY VENDOR		7927	\$11.80	7/29/2022
JURY VENDOR		7928	\$20.20	7/29/2022
JURY VENDOR		7929	\$10.60	7/29/2022
JURY VENDOR		7930	\$22.40	7/29/2022
JURY VENDOR		7931	\$22.40	7/29/2022
JURY VENDOR		7932	\$40.40	7/29/2022
JURY VENDOR		7933	\$18.40	7/29/2022
JURY VENDOR		7934	\$16.60	7/29/2022
JURY VENDOR		7935	\$13.00	7/29/2022
JURY VENDOR		7936	\$17.20	7/29/2022
JURY VENDOR		7937	\$18.40	7/29/2022
JURY VENDOR		7938	\$13.60	7/29/2022
JURY VENDOR		7939	\$13.00	7/29/2022
JURY VENDOR		7940	\$13.60	7/29/2022
JURY VENDOR		7941	\$19.60	7/29/2022
JURY VENDOR		7942	\$13.00	7/29/2022
JURY VENDOR		7943	\$16.60	7/29/2022
JURY VENDOR		7944	\$13.00	7/29/2022
JURY VENDOR		7945	\$16.60	7/29/2022
JURY VENDOR		7946	\$16.60	7/29/2022
JURY VENDOR		7947	\$20.80	7/29/2022
JURY VENDOR		7948	\$14.80	7/29/2022
JURY VENDOR		7949	\$13.00	7/29/2022

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JURY VENDOR		7950	\$14.20	7/29/2022
JURY VENDOR		7951	\$13.00	7/29/2022
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	7952	\$470.60	7/29/2022
WIOA VENDOR		7953	\$40.00	7/29/2022
WIOA VENDOR		7954	\$30.00	7/29/2022
WIOA VENDOR		7955	\$6.00	7/29/2022
WIOA VENDOR		7956	\$10.00	7/29/2022
WEX BANK		7962	\$325.26	7/22/2022
AMAZON CAPITAL SERVICES		500001	\$14.99	7/15/2022
AMAZON CAPITAL SERVICES		500001	\$27.96	7/15/2022
AMAZON CAPITAL SERVICES		500001	\$43.98	7/15/2022
AMAZON CAPITAL SERVICES		500001	\$180.36	7/15/2022
AMAZON CAPITAL SERVICES		500001	\$133.21	7/15/2022
AMAZON CAPITAL SERVICES		500001	\$79.01	7/15/2022
AMAZON CAPITAL SERVICES		500001	\$276.95	7/15/2022
AMAZON CAPITAL SERVICES		500001	\$311.01	7/15/2022
AMAZON CAPITAL SERVICES		500001	\$119.94	7/15/2022
AMAZON CAPITAL SERVICES		500001	\$1,387.63	7/15/2022
SECURITAS ELECTRONIC SECURITY, INC		500002	\$2,015.52	7/15/2022
SECURITAS ELECTRONIC SECURITY, INC		500002	\$441.00	7/15/2022
SECURITAS ELECTRONIC SECURITY, INC		500002	\$1,003.20	7/15/2022
SECURITAS ELECTRONIC SECURITY, INC		500002	\$246.00	7/15/2022
SECURITAS ELECTRONIC SECURITY, INC		500002	\$153.00	7/15/2022
AMAZON CAPITAL SERVICES		500003	\$16,903.47	7/22/2022
AMAZON CAPITAL SERVICES		500003	\$3,829.95	7/22/2022
AMAZON CAPITAL SERVICES		500003	-\$113.51	7/22/2022
AMAZON CAPITAL SERVICES		500003	-\$567.55	7/22/2022
AMAZON CAPITAL SERVICES		500003	-\$113.51	7/22/2022
AMAZON CAPITAL SERVICES		500003	\$662.04	7/22/2022
CDW GOVERNMENT		500004	\$4,800.00	7/22/2022
KRONOS SAASRH, INC		500005	\$20,000.00	7/22/2022
LEVI, RAY & SHOUP, INC.		500006	\$6,325.00	7/22/2022
LIFEWORCS LTD		500007	\$875.00	7/22/2022
ZIP RECRUITER INC		500008	\$4,047.00	7/22/2022
AMAZON CAPITAL SERVICES		500009	\$957.37	7/29/2022
AMAZON CAPITAL SERVICES		500009	\$607.42	7/29/2022

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AMAZON CAPITAL SERVICES		500009	\$76.50	7/29/2022
AMAZON CAPITAL SERVICES		500009	\$65.11	7/29/2022
AXON ENTERPRISE, INC.		500010	\$236.94	7/29/2022
GORILLA NETTING		500011	\$1,663.80	7/29/2022
LEXISNEXIS RISK DATA MANAGEMENT INC.		500012	\$107.50	7/29/2022
MOTOROLA SOLUTIONS INC		500013	\$500.00	7/29/2022
RELX INC	LEXISNEXIS	500014	\$1,000.00	7/29/2022
SECURITAS ELECTRONIC SECURITY, INC		500015	\$181.94	7/29/2022
SECURITAS ELECTRONIC SECURITY, INC		500015	\$716.50	7/29/2022
SECURITAS ELECTRONIC SECURITY, INC		500015	\$137.85	7/29/2022
WEST PUBLISHING CORP	THOMSON REUTERS	500016	\$2,235.90	7/29/2022
WEST PUBLISHING CORP	THOMSON REUTERS	500016	\$708.38	7/29/2022
			\$9,208,557.23	