

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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



## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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



## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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



## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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



## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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



## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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

## 2023 Payment Register

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



## 2023 Payment Register

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

2023 Payment Register

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

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
1	CHAMPAIGN COUNTY TREASURER		15076	\$9,361.00	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15077	\$4,702.00	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15078	\$28,936.00	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15079	\$4,523.00	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15080	\$6,362.00	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15081	\$32,355.00	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15082	\$9,578.17	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15083	\$2,023.38	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15084	\$47,392.40	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15085	\$1,327.24	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15086	\$1,143.75	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15087	\$12,595.00	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15088	\$50,000.00	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15089	\$2,782.08	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15090	\$27,168.96	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15091	\$28,774.77	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15092	\$61,133.49	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15093	\$22,909.40	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15094	\$71,303.06	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15095	\$13,765.61	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15096	\$385.51	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15097	\$332.22	2/3/2023
10711	LAURA B CLANCY		15098	\$232.00	2/3/2023
10711	LAURA B CLANCY		15098	\$20.00	2/3/2023
10714	KARI CONNOLLY		15099	\$88.00	2/3/2023
10736	JESSICA HENRICHS		15100	\$40.00	2/3/2023
10831	LESA SENKPIEL		15101	\$33.00	2/3/2023
10835	NANCY SIVERTSEN		15102	\$12.00	2/3/2023
10835	NANCY SIVERTSEN		15102	\$92.00	2/3/2023
10835	NANCY SIVERTSEN		15102	\$264.00	2/3/2023
10835	NANCY SIVERTSEN		15102	\$1,636.00	2/3/2023
10000	A & E ANIMAL HOSPITAL		15103	\$204.92	2/3/2023
10002	ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	15104	\$4,099.80	2/3/2023
10007	ADVANCE AUTO PARTS		15105	\$386.49	2/3/2023
10007	ADVANCE AUTO PARTS		15105	\$368.26	2/3/2023
10007	ADVANCE AUTO PARTS		15105	\$9.22	2/3/2023
10007	ADVANCE AUTO PARTS		15105	\$198.24	2/3/2023
10007	ADVANCE AUTO PARTS		15105	\$77.16	2/3/2023
10007	ADVANCE AUTO PARTS		15105	\$29.13	2/3/2023
10019	AMEREN ILLINOIS		15106	\$1,396.47	2/3/2023
10019	AMEREN ILLINOIS		15107	\$49.71	2/3/2023
10019	AMEREN ILLINOIS		15108	\$33.05	2/3/2023
10019	AMEREN ILLINOIS		15109	\$195.96	2/3/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10035	AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	15110	\$4,572.62	2/3/2023
10041	ARAMARK CHICAGO LOCKBOX		15111	\$98.00	2/3/2023
10041	ARAMARK CHICAGO LOCKBOX		15111	\$349.91	2/3/2023
10041	ARAMARK CHICAGO LOCKBOX		15111	\$5,489.92	2/3/2023
10041	ARAMARK CHICAGO LOCKBOX		15111	\$392.17	2/3/2023
10041	ARAMARK CHICAGO LOCKBOX		15111	\$98.00	2/3/2023
10041	ARAMARK CHICAGO LOCKBOX		15111	\$591.50	2/3/2023
10041	ARAMARK CHICAGO LOCKBOX		15111	\$612.70	2/3/2023
10041	ARAMARK CHICAGO LOCKBOX		15111	\$148.00	2/3/2023
10041	ARAMARK CHICAGO LOCKBOX		15111	\$349.91	2/3/2023
10041	ARAMARK CHICAGO LOCKBOX		15111	\$5,358.94	2/3/2023
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY		15112	\$22.27	2/3/2023
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY		15112	\$34.22	2/3/2023
10045	ARMSTRONG CASH AND CARRY LUMBER COMPANY		15113	\$33.80	2/3/2023
19591	AURORA AUDIO LLC		15114	\$219.00	2/3/2023
10057	AUTOZONE, INC.		15115	\$19.96	2/3/2023
10057	AUTOZONE, INC.		15115	\$39.98	2/3/2023
10057	AUTOZONE, INC.		15115	\$4.89	2/3/2023
10064	BARBECK COMMUNICATIONS GROUP INC		15116	\$6,666.16	2/3/2023
18231	BERG TANKS INC		15117	\$220.00	2/3/2023
10075	BOB BARKER COMPANY, INC		15118	\$1,554.59	2/3/2023
10075	BOB BARKER COMPANY, INC		15118	\$3,248.84	2/3/2023
17811	CURT BORMAN		15119	\$1,000.00	2/3/2023
18805	C-U AT HOME		15120	\$21,391.00	2/3/2023
10094	C-U AUTISM NETWORK		15121	\$1,000.00	2/3/2023
10085	CAM SYSTEMS INC		15122	\$72.00	2/3/2023
17785	CAPITAL ONE		15123	\$577.00	2/3/2023
17785	CAPITAL ONE		15123	\$577.00	2/3/2023
17785	CAPITAL ONE		15124	\$24.57	2/3/2023
17785	CAPITAL ONE		15124	\$36.00	2/3/2023
17785	CAPITAL ONE		15124	\$35.64	2/3/2023
17785	CAPITAL ONE		15124	\$39.20	2/3/2023
17785	CAPITAL ONE		15124	\$84.93	2/3/2023
17785	CAPITAL ONE		15125	\$248.00	2/3/2023
17785	CAPITAL ONE		15126	\$83.76	2/3/2023
18251	CBCDR, LLC		15127	\$200.00	2/3/2023
10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE		15128	\$19.00	2/3/2023
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		15129	\$2,750.00	2/3/2023
18254	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		15129	\$2,750.00	2/3/2023
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		15130	\$6,689.00	2/3/2023
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		15130	\$5,958.00	2/3/2023
18259	CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		15130	\$6,449.00	2/3/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15131	\$144.00	2/3/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10115	CHAMPAIGN MULTIMEDIA GROUP		15132	\$74.00	2/3/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15132	\$21.20	2/3/2023
10127	CHAMPION ENERGY, LLC		15133	\$684.96	2/3/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15134	\$40.03	2/3/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15134	\$226.01	2/3/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15134	\$18.18	2/3/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15134	\$577.51	2/3/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15134	\$1,680.43	2/3/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15134	\$8.58	2/3/2023
18163	CINTAS		15135	\$129.32	2/3/2023
18163	CINTAS		15136	\$222.03	2/3/2023
10087	CIT TRUCKS		15137	\$325.00	2/3/2023
10087	CIT TRUCKS		15137	\$254.60	2/3/2023
10132	CITY OF CHAMPAIGN		15138	\$155,230.50	2/3/2023
10132	CITY OF CHAMPAIGN		15138	\$5,854.50	2/3/2023
10139	COMCAST CABLE		15139	\$29.95	2/3/2023
10139	COMCAST CABLE		15140	\$12.78	2/3/2023
10139	COMCAST CABLE		15141	\$19.90	2/3/2023
10146	COMMUNITY CHOICES, INC		15142	\$18,125.00	2/3/2023
10146	COMMUNITY CHOICES, INC		15142	\$17,170.00	2/3/2023
10146	COMMUNITY CHOICES, INC		15142	\$14,250.00	2/3/2023
10146	COMMUNITY CHOICES, INC		15142	\$18,125.00	2/3/2023
10146	COMMUNITY CHOICES, INC		15142	\$17,170.00	2/3/2023
10146	COMMUNITY CHOICES, INC		15142	\$14,250.00	2/3/2023
10148	COMMUNITY SERVICE CENTER OF NORTHERN		15143	\$5,717.00	2/3/2023
10148	COMMUNITY SERVICE CENTER OF NORTHERN		15143	\$5,717.00	2/3/2023
18092	COURAGE CONNECTION		15144	\$10,583.00	2/3/2023
18914	COX ELECTRIC MOTOR SERVICE INC		15145	\$1,765.00	2/3/2023
10163	CRISIS NURSERY		15146	\$7,500.00	2/3/2023
18305	CUNNINGHAM CHILDRENS HOME		15147	\$10,604.00	2/3/2023
18305	CUNNINGHAM CHILDRENS HOME		15147	\$33,174.00	2/3/2023
18750	DELTA DENTAL OF ILLINOIS-RISK (INC)		15148	\$16,192.68	2/3/2023
10169	DEPKE GASES & WELDING SUPPLIES, INC.		15149	\$55.80	2/3/2023
10169	DEPKE GASES & WELDING SUPPLIES, INC.		15149	\$18.60	2/3/2023
10169	DEPKE GASES & WELDING SUPPLIES, INC.		15149	\$34.65	2/3/2023
10169	DEPKE GASES & WELDING SUPPLIES, INC.		15149	\$108.50	2/3/2023
10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$49,710.00	2/3/2023
10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$15,333.00	2/3/2023
10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$36,250.00	2/3/2023
10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$70,638.00	2/3/2023
10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$70,638.00	2/3/2023
10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$44,666.00	2/3/2023
10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$7,916.00	2/3/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$7,083.00	2/3/2023
10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$32,500.00	2/3/2023
10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$39,000.00	2/3/2023
10170	DEVELOPMENTAL SERVICES CENTER OF		15150	\$18,958.00	2/3/2023
19031	DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	15151	\$141.16	2/3/2023
17853	DIVERSEY INC		15152	\$285.00	2/3/2023
18328	DOUGLAS COUNTY REAL ESTATE GROUP INC		15153	\$550.00	2/3/2023
18329	DR MARTIN LUTHER KING JR ADVOCACY FOR JUSTICE		15154	\$1,500.00	2/3/2023
10188	ECOLAB		15155	\$141.96	2/3/2023
10188	ECOLAB		15155	\$120.37	2/3/2023
10188	ECOLAB		15155	\$192.75	2/3/2023
10193	EICHENAUER SERVICES, INC.		15156	\$858.21	2/3/2023
10183	ALEXANDER F CAMPBELL	EMK CONSULTING LLC	15157	\$1,840.00	2/3/2023
10204	EVIDENT, INC.		15158	\$233.08	2/3/2023
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		15159	\$5.00	2/3/2023
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		15159	\$5.00	2/3/2023
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		15159	\$2,500.00	2/3/2023
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		15159	\$2,083.00	2/3/2023
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		15159	\$2,410.00	2/3/2023
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		15159	\$13,529.00	2/3/2023
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		15160	\$20.00	2/3/2023
10208	FAULSTICH PRINTING CORP		15161	\$835.00	2/3/2023
18349	FIDELITY SECURITY LIFE INSURANCE COMPANY		15162	\$3,225.64	2/3/2023
10212	FIDLAR TECHNOLOGIES, INC.		15163	\$4,477.80	2/3/2023
10212	FIDLAR TECHNOLOGIES, INC.		15163	-\$1,695.40	2/3/2023
10214	FIRST FOLLOWERS		15164	\$3,333.34	2/3/2023
18359	G&T GROUP LLC	G&T SALES AND MANAGEMENT DBA DEVONSHIRE REALTY	15165	\$1,500.00	2/3/2023
18359	G&T GROUP LLC	G&T SALES AND MANAGEMENT DBA DEVONSHIRE REALTY	15166	\$75.00	2/3/2023
18840	GFL ENVIRONMENTAL		15167	\$284.05	2/3/2023
18840	GFL ENVIRONMENTAL		15168	\$284.20	2/3/2023
18840	GFL ENVIRONMENTAL		15169	\$422.17	2/3/2023
18840	GFL ENVIRONMENTAL		15170	\$289.73	2/3/2023
10232	GORDON FOOD SERVICE		15171	\$776.72	2/3/2023
10232	GORDON FOOD SERVICE		15171	\$36.54	2/3/2023
10232	GORDON FOOD SERVICE		15171	\$88.58	2/3/2023
10232	GORDON FOOD SERVICE		15171	\$563.81	2/3/2023
10242	GROW IN ILLINOIS		15172	\$10,798.00	2/3/2023
10242	GROW IN ILLINOIS		15172	\$10,798.00	2/3/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15173	\$61.87	2/3/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15174	\$78.17	2/3/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15175	\$4,704.39	2/3/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15176	\$14,448.23	2/3/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15177	\$6,308.90	2/3/2023

## 2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15178	\$3,840.53	2/3/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15179	\$2,483.77	2/3/2023
19596	HOWLAND INTERNATIONAL, INC		15180	\$540.50	2/3/2023
19589	HR TRAINING CLASSES, LLC		15181	\$3,108.00	2/3/2023
10265	ILLINI FS INC		15182	\$35.00	2/3/2023
10267	ILLINI MATTRESS CO INC		15183	\$1,010.00	2/3/2023
10267	ILLINI MATTRESS CO INC		15183	\$400.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15184	\$369.82	2/3/2023
10269	ILLINOIS AMERICAN WATER		15185	\$128.36	2/3/2023
10269	ILLINOIS AMERICAN WATER		15186	\$91.07	2/3/2023
10269	ILLINOIS AMERICAN WATER		15187	\$437.09	2/3/2023
10269	ILLINOIS AMERICAN WATER		15188	\$33.34	2/3/2023
10269	ILLINOIS AMERICAN WATER		15189	\$39.29	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$300.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$387.31	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$133.22	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$273.26	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$400.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$618.32	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$200.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$300.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$300.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$400.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$1,500.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$153.04	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$200.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$300.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$400.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$400.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$240.10	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$200.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15190	\$300.00	2/3/2023
10269	ILLINOIS AMERICAN WATER		15191	\$107.24	2/3/2023
10269	ILLINOIS AMERICAN WATER		15192	\$314.83	2/3/2023
10269	ILLINOIS AMERICAN WATER		15193	\$528.13	2/3/2023
10269	ILLINOIS AMERICAN WATER		15194	\$140.61	2/3/2023
10269	ILLINOIS AMERICAN WATER		15195	\$407.72	2/3/2023
10269	ILLINOIS AMERICAN WATER		15196	\$203.45	2/3/2023
10269	ILLINOIS AMERICAN WATER		15197	\$51.31	2/3/2023
10269	ILLINOIS AMERICAN WATER		15198	\$197.56	2/3/2023
10269	ILLINOIS AMERICAN WATER		15199	\$27.81	2/3/2023
10269	ILLINOIS AMERICAN WATER		15200	\$120.36	2/3/2023

## 2023 Payment Register

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



2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10417	PATTERSON VETERINARY SUPPLY INC		15225	\$203.32	2/3/2023
10800	JANET PESHKIN		15226	\$120.13	2/3/2023
18413	PROMISE HEALTHCARE		15227	\$29,176.00	2/3/2023
18413	PROMISE HEALTHCARE		15227	\$8,998.00	2/3/2023
10464	RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		15228	\$5,250.00	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$243.34	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$399.51	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$120.48	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$12.61	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$45.63	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$23.66	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$15.21	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$91.26	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$23.66	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$528.11	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$881.73	2/3/2023
10468	RAY O'HERRON CO., INC.		15229	\$966.89	2/3/2023
10470	READY! FOR KINDERGARTEN		15230	\$4,991.00	2/3/2023
10474	REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		15231	\$1,731.98	2/3/2023
10475	REGIONAL OFFICE OF EDUCATION - READY		15232	\$4,351.72	2/3/2023
10482	REPUBLIC SERVICES #729		15233	\$5,358.78	2/3/2023
10482	REPUBLIC SERVICES #729		15233	\$142.82	2/3/2023
10482	REPUBLIC SERVICES #729		15234	\$280.03	2/3/2023
10483	REYNOLDS TOWING SERVICE, INC.		15235	\$231.25	2/3/2023
10819	JUDIE ROBERTS		15236	\$328.00	2/3/2023
10488	ROSECRANCE, INC.		15237	\$6,631.00	2/3/2023
10488	ROSECRANCE, INC.		15237	\$26,666.00	2/3/2023
10488	ROSECRANCE, INC.		15237	\$6,716.00	2/3/2023
10488	ROSECRANCE, INC.		15237	\$17,329.00	2/3/2023
10488	ROSECRANCE, INC.		15237	\$8,333.00	2/3/2023
10488	ROSECRANCE, INC.		15237	\$14,122.00	2/3/2023
10491	RUFF DAYZ		15238	\$180.00	2/3/2023
18541	SANGAMON VALLEY PUBLIC WATER DISTRICT		15239	\$2,673.00	2/3/2023
18550	SHI INTERNATIONAL CORP		15240	\$594.90	2/3/2023
10520	SPRINT		15241	\$315.93	2/3/2023
141	ST. ATTY NON-EXPERT WITNESS		15242	\$69.20	2/3/2023
18555	STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	15243	\$816.00	2/3/2023
10549	TECHNOLOGY MANAGEMENT REV FUND		15244	\$1,200.00	2/3/2023
10549	TECHNOLOGY MANAGEMENT REV FUND		15244	\$88.54	2/3/2023
18412	TERRAPIN STATION SOBER LIVING NFP INC		15245	\$5,083.00	2/3/2023
18412	TERRAPIN STATION SOBER LIVING NFP INC		15245	\$5,083.00	2/3/2023
18578	THE CINCINNATI INSURANCE COMPANY		15246	\$266.42	2/3/2023
10560	TRIAD SHREDDING CORP		15247	\$85.00	2/3/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10560	TRIAD SHREDDING CORP		15248	\$150.00	2/3/2023
10583	UNIVERSITY OF ILLINOIS		15249	\$37.00	2/3/2023
10583	UNIVERSITY OF ILLINOIS		15249	\$37.00	2/3/2023
10583	UNIVERSITY OF ILLINOIS		15249	\$37.00	2/3/2023
10583	UNIVERSITY OF ILLINOIS		15249	\$220.92	2/3/2023
10583	UNIVERSITY OF ILLINOIS		15249	\$37.00	2/3/2023
10583	UNIVERSITY OF ILLINOIS		15249	\$63.00	2/3/2023
10583	UNIVERSITY OF ILLINOIS		15250	\$147.33	2/3/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15251	\$80.64	2/3/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15251	\$183.50	2/3/2023
18593	URBANA FREE LIBRARY		15252	\$6,500.00	2/3/2023
10861	MAURICIO VEGA-CORDOBA		15253	\$132.00	2/3/2023
10861	MAURICIO VEGA-CORDOBA		15253	\$132.00	2/3/2023
10605	VERIZON WIRELESS		15254	\$61.08	2/3/2023
10605	VERIZON WIRELESS		15255	\$470.13	2/3/2023
10605	VERIZON WIRELESS		15256	\$184.93	2/3/2023
10605	VERIZON WIRELESS		15256	\$48.21	2/3/2023
10605	VERIZON WIRELESS		15257	\$36.01	2/3/2023
10605	VERIZON WIRELESS		15258	\$76.02	2/3/2023
10605	VERIZON WIRELESS		15259	\$36.01	2/3/2023
18962	VILLAGE OF BROADLANDS		15260	\$400.00	2/3/2023
10627	VILLAGE OF RANTOUL		15261	\$1,200.00	2/3/2023
10627	VILLAGE OF RANTOUL		15261	\$560.00	2/3/2023
10638	VISA CARDMEMBER SERVICE		15262	\$385.00	2/3/2023
10638	VISA CARDMEMBER SERVICE		15262	\$130.11	2/3/2023
10638	VISA CARDMEMBER SERVICE		15263	\$730.00	2/3/2023
10638	VISA CARDMEMBER SERVICE		15263	\$11.59	2/3/2023
10638	VISA CARDMEMBER SERVICE		15263	\$2,148.46	2/3/2023
10638	VISA CARDMEMBER SERVICE		15264	\$215.72	2/3/2023
10638	VISA CARDMEMBER SERVICE		15265	\$2,161.24	2/3/2023
10638	VISA CARDMEMBER SERVICE		15266	\$139.99	2/3/2023
10638	VISA CARDMEMBER SERVICE		15266	\$59.95	2/3/2023
10638	VISA CARDMEMBER SERVICE		15267	\$1,202.15	2/3/2023
10638	VISA CARDMEMBER SERVICE		15267	\$651.92	2/3/2023
10638	VISA CARDMEMBER SERVICE		15267	\$791.36	2/3/2023
10638	VISA CARDMEMBER SERVICE		15268	\$924.34	2/3/2023
10638	VISA CARDMEMBER SERVICE		15269	\$1,400.00	2/3/2023
10638	VISA CARDMEMBER SERVICE		15270	\$431.24	2/3/2023
10638	VISA CARDMEMBER SERVICE		15270	\$372.14	2/3/2023
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS		15271	\$2,300.00	2/3/2023
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS		15271	\$158.00	2/3/2023
10676	WEX BANK		15272	\$125.20	2/3/2023
10676	WEX BANK		15273	\$982.99	2/3/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10681	WHKS & CO CORP		15274	\$2,366.78	2/3/2023
10681	WHKS & CO CORP		15275	\$2,140.88	2/3/2023
10681	WHKS & CO CORP		15276	\$1,854.68	2/3/2023
18754	WOLTERS KLUWER LEGAL & REGULATORY US		15277	\$5,110.00	2/3/2023
10687	XEROX CORPORATION		15278	\$147.03	2/3/2023
10687	XEROX CORPORATION		15278	\$182.45	2/3/2023
19425	SUSAN MCINTYRE		15279	\$312.00	2/3/2023
19431	DAVID M PALENCIA-ROTH		15280	\$234.00	2/3/2023
19394	TANYA WHITE		15281	\$312.00	2/3/2023
100	EMPLOYEE VENDOR		15282	\$116.20	2/3/2023
100	EMPLOYEE VENDOR		15283	\$505.19	2/3/2023
100	EMPLOYEE VENDOR		15284	\$88.43	2/3/2023
100	EMPLOYEE VENDOR		15285	\$209.60	2/3/2023
100	EMPLOYEE VENDOR		15286	\$88.43	2/3/2023
100	EMPLOYEE VENDOR		15287	\$101.53	2/3/2023
100	EMPLOYEE VENDOR		15288	\$30.00	2/3/2023
100	EMPLOYEE VENDOR		15289	\$218.10	2/3/2023
100	EMPLOYEE VENDOR		15290	\$750.00	2/3/2023
100	EMPLOYEE VENDOR		15291	\$203.26	2/3/2023
100	EMPLOYEE VENDOR		15292	\$35.00	2/3/2023
100	EMPLOYEE VENDOR		15293	\$57.51	2/3/2023
100	EMPLOYEE VENDOR		15294	\$19.06	2/3/2023
100	EMPLOYEE VENDOR		15295	\$25.99	2/3/2023
100	EMPLOYEE VENDOR		15296	\$254.50	2/3/2023
100	EMPLOYEE VENDOR		15297	\$147.66	2/3/2023
100	EMPLOYEE VENDOR		15298	\$374.01	2/3/2023
100	EMPLOYEE VENDOR		15299	\$750.00	2/3/2023
100	EMPLOYEE VENDOR		15300	\$549.09	2/3/2023
100	EMPLOYEE VENDOR		15301	\$212.55	2/3/2023
100	EMPLOYEE VENDOR		15302	\$92.82	2/3/2023
100	EMPLOYEE VENDOR		15303	\$167.16	2/3/2023
100	EMPLOYEE VENDOR		15304	\$56.85	2/3/2023
100	EMPLOYEE VENDOR		15305	\$60.00	2/3/2023
131	JURY VENDOR		15306	\$28.40	2/3/2023
131	JURY VENDOR		15307	\$24.80	2/3/2023
131	JURY VENDOR		15308	\$21.20	2/3/2023
131	JURY VENDOR		15309	\$12.40	2/3/2023
131	JURY VENDOR		15310	\$13.60	2/3/2023
131	JURY VENDOR		15311	\$23.60	2/3/2023
131	JURY VENDOR		15312	\$33.20	2/3/2023
131	JURY VENDOR		15313	\$27.20	2/3/2023
131	JURY VENDOR		15314	\$55.20	2/3/2023
131	JURY VENDOR		15315	\$40.40	2/3/2023

## 2023 Payment Register

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

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
131	JURY VENDOR		15359	\$39.20	2/3/2023
131	JURY VENDOR		15360	\$35.40	2/3/2023
131	JURY VENDOR		15361	\$38.00	2/3/2023
131	JURY VENDOR		15362	\$20.20	2/3/2023
131	JURY VENDOR		15363	\$42.80	2/3/2023
131	JURY VENDOR		15364	\$19.60	2/3/2023
131	JURY VENDOR		15365	\$11.80	2/3/2023
131	JURY VENDOR		15366	\$13.00	2/3/2023
131	JURY VENDOR		15367	\$12.40	2/3/2023
131	JURY VENDOR		15368	\$22.40	2/3/2023
131	JURY VENDOR		15369	\$14.80	2/3/2023
131	JURY VENDOR		15370	\$22.60	2/3/2023
131	JURY VENDOR		15371	\$26.00	2/3/2023
131	JURY VENDOR		15372	\$22.40	2/3/2023
131	JURY VENDOR		15373	\$27.20	2/3/2023
131	JURY VENDOR		15374	\$36.80	2/3/2023
131	JURY VENDOR		15375	\$26.00	2/3/2023
131	JURY VENDOR		15376	\$13.00	2/3/2023
131	JURY VENDOR		15377	\$28.40	2/3/2023
131	JURY VENDOR		15378	\$11.80	2/3/2023
131	JURY VENDOR		15379	\$35.40	2/3/2023
131	JURY VENDOR		15380	\$57.00	2/3/2023
131	JURY VENDOR		15381	\$28.40	2/3/2023
131	JURY VENDOR		15382	\$24.80	2/3/2023
131	JURY VENDOR		15383	\$26.00	2/3/2023
131	JURY VENDOR		15384	\$31.80	2/3/2023
131	JURY VENDOR		15385	\$24.80	2/3/2023
131	JURY VENDOR		15386	\$33.60	2/3/2023
131	JURY VENDOR		15387	\$42.80	2/3/2023
131	JURY VENDOR		15388	\$24.80	2/3/2023
131	JURY VENDOR		15389	\$22.40	2/3/2023
131	JURY VENDOR		15390	\$28.40	2/3/2023
131	JURY VENDOR		15391	\$34.40	2/3/2023
131	JURY VENDOR		15392	\$41.60	2/3/2023
131	JURY VENDOR		15393	\$33.20	2/3/2023
131	JURY VENDOR		15394	\$44.40	2/3/2023
131	JURY VENDOR		15395	\$27.20	2/3/2023
131	JURY VENDOR		15396	\$28.40	2/3/2023
131	JURY VENDOR		15397	\$44.40	2/3/2023
131	JURY VENDOR		15398	\$38.00	2/3/2023
10061	BZ MANAGEMENT		15399	\$245.00	2/3/2023
18295	THE COX PROPERTY GROUP, LLC		15400	\$795.00	2/3/2023
18333	EAKER RENTAL PROPERTIES		15401	\$525.00	2/3/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
18108	HERITAGE MEADOW MHC, LLC		15402	\$597.00	2/3/2023
19598	DEANCURT URBANA LLC	ONE ILLINOIS	15403	\$1,762.26	2/3/2023
18546	SHAPLAND REALTY LLC		15404	\$2,133.33	2/3/2023
18546	SHAPLAND REALTY LLC		15404	\$1,706.67	2/3/2023
110	WIOA VENDOR		15405	\$54.00	2/3/2023
110	WIOA VENDOR		15406	\$30.00	2/3/2023
110	WIOA VENDOR		15407	\$10.00	2/3/2023
110	WIOA VENDOR		15408	\$93.00	2/3/2023
110	WIOA VENDOR		15409	\$140.00	2/3/2023
110	WIOA VENDOR		15410	\$40.00	2/3/2023
110	WIOA VENDOR		15411	\$468.00	2/3/2023
110	WIOA VENDOR		15412	\$260.00	2/3/2023
110	WIOA VENDOR		15413	\$208.00	2/3/2023
110	WIOA VENDOR		15414	\$89.21	2/3/2023
110	WIOA VENDOR		15415	\$450.00	2/3/2023
110	WIOA VENDOR		15416	\$75.00	2/3/2023
110	WIOA VENDOR		15417	\$42.00	2/3/2023
110	WIOA VENDOR		15418	\$416.00	2/3/2023
110	WIOA VENDOR		15419	\$676.00	2/3/2023
110	WIOA VENDOR		15420	\$130.00	2/3/2023
110	WIOA VENDOR		15421	\$54.00	2/3/2023
110	WIOA VENDOR		15422	\$182.00	2/3/2023
110	WIOA VENDOR		15423	\$48.00	2/3/2023
110	WIOA VENDOR		15424	\$42.00	2/3/2023
110	WIOA VENDOR		15425	\$135.00	2/3/2023
110	WIOA VENDOR		15426	\$216.00	2/3/2023
110	WIOA VENDOR		15427	\$108.00	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		500667	\$3,158.71	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		500668	\$5,968.05	2/3/2023
18198	217, INC		500669	\$3,316.00	2/3/2023
18198	217, INC		500669	\$4,165.00	2/3/2023
10015	ALPHA CONTROLS AND SERVICES LLC		500670	\$1,393.20	2/3/2023
10015	ALPHA CONTROLS AND SERVICES LLC		500671	\$5,374.80	2/3/2023
10015	ALPHA CONTROLS AND SERVICES LLC		500672	\$31,900.00	2/3/2023
10018	AMAZON CAPITAL SERVICES		500673	\$22.99	2/3/2023
10018	AMAZON CAPITAL SERVICES		500673	\$278.31	2/3/2023
10018	AMAZON CAPITAL SERVICES		500673	\$68.29	2/3/2023
10018	AMAZON CAPITAL SERVICES		500673	\$498.42	2/3/2023
10018	AMAZON CAPITAL SERVICES		500674	\$22.98	2/3/2023
10698	SHIPING BAO MD		500675	\$1,750.00	2/3/2023
10698	SHIPING BAO MD		500676	\$32,300.00	2/3/2023
10698	SHIPING BAO MD		500677	\$2,550.00	2/3/2023
10699	CRISTOBAL BARTOLO GONZALEZ		500678	\$900.00	2/3/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10707	JEANINE BUMBA		500679	\$600.00	2/3/2023
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	500680	\$41.00	2/3/2023
10109	VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	500680	\$41.00	2/3/2023
18267	CHARM-TEX, INC		500681	\$227.70	2/3/2023
18807	CLIFTONLARSONALLEN LLP		500682	\$1,962.19	2/3/2023
18745	DAVIS-HOUK MECHANICAL, INC.		500683	\$6,120.50	2/3/2023
18745	DAVIS-HOUK MECHANICAL, INC.		500683	\$21,258.19	2/3/2023
18745	DAVIS-HOUK MECHANICAL, INC.		500683	\$74,361.61	2/3/2023
18318	DELL MARKETING LP		500684	\$1,526.20	2/3/2023
18318	DELL MARKETING LP		500684	\$395.00	2/3/2023
10180	DUST AND SON OF CHAMPAIGN COUNTY		500685	\$16.35	2/3/2023
10218	FISCELLA BUILDING SERVICES INC		500686	\$200.00	2/3/2023
18373	GALLAGHER BENEFIT SERVICES INC.		500687	\$135.54	2/3/2023
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		500688	\$248.06	2/3/2023
10748	JAMES JONES		500689	\$1,968.00	2/3/2023
10748	JAMES JONES		500689	\$1,710.00	2/3/2023
10748	JAMES JONES		500689	\$300.00	2/3/2023
10748	JAMES JONES		500689	\$300.00	2/3/2023
10748	JAMES JONES		500689	\$350.00	2/3/2023
10748	JAMES JONES		500689	\$75.00	2/3/2023
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	500690	\$1,350.06	2/3/2023
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	500690	\$1,386.91	2/3/2023
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	500690	\$1,750.00	2/3/2023
10334	LAZERS EDGE OFFICE AUTOMATION, INC		500691	\$35.16	2/3/2023
10348	MCS OFFICE TECHNOLOGIES INC		500692	\$230.03	2/3/2023
18489	NAPA AUTO PARTS DIV OF MPEC		500693	\$167.88	2/3/2023
18489	NAPA AUTO PARTS DIV OF MPEC		500693	\$156.72	2/3/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500694	\$35.75	2/3/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500694	\$42.90	2/3/2023
10439	PREMIER PRINT GROUP INC		500695	\$448.25	2/3/2023
10439	PREMIER PRINT GROUP INC		500695	\$154.00	2/3/2023
10479	RELX INC	LEXISNEXIS	500696	\$1,010.00	2/3/2023
10486	ROGARDS		500697	\$49.79	2/3/2023
10486	ROGARDS		500697	\$149.37	2/3/2023
10486	ROGARDS		500697	\$99.58	2/3/2023
10486	ROGARDS		500697	\$13.99	2/3/2023
10486	ROGARDS		500697	\$99.58	2/3/2023
10486	ROGARDS		500697	\$99.58	2/3/2023
10486	ROGARDS		500697	\$49.79	2/3/2023
10486	ROGARDS		500697	\$149.37	2/3/2023
10486	ROGARDS		500697	\$78.68	2/3/2023
10486	ROGARDS		500697	\$58.52	2/3/2023
10486	ROGARDS		500697	\$49.79	2/3/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10486	ROGARDS		500697	\$187.81	2/3/2023
10486	ROGARDS		500697	\$515.04	2/3/2023
10486	ROGARDS		500697	\$686.00	2/3/2023
10486	ROGARDS		500697	\$12.19	2/3/2023
10486	ROGARDS		500697	\$194.11	2/3/2023
10486	ROGARDS		500697	\$77.03	2/3/2023
10486	ROGARDS		500697	\$22.19	2/3/2023
10486	ROGARDS		500697	\$146.99	2/3/2023
10486	ROGARDS		500697	\$96.27	2/3/2023
10551	TEPPER ELECTRIC SUPPLY COMPANY		500698	\$99.60	2/3/2023
19318	TMS INTERNATIONAL LLC		500699	\$316.31	2/3/2023
10596	UPCLOSE GRAPHICS, INC.		500700	\$28.30	2/3/2023
10665	WAREHOUSE DIRECT		500701	\$343.50	2/3/2023
10665	WAREHOUSE DIRECT		500701	\$229.00	2/3/2023
10665	WAREHOUSE DIRECT		500701	\$229.00	2/3/2023
10554	WEST PUBLISHING CORP	THOMSON REUTERS	500702	\$1,047.90	2/3/2023
10554	WEST PUBLISHING CORP	THOMSON REUTERS	500702	\$708.38	2/3/2023
1	CHAMPAIGN COUNTY TREASURER		15428	\$60.00	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15428	\$288.20	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15428	\$1,368.11	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15429	\$431.10	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15430	\$54,407.24	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15430	\$34,317.25	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15430	\$7,148.58	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15430	\$2,950.75	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15431	\$502.32	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15432	\$5,036.80	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15433	\$30,630.59	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15434	\$2,086.35	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15435	\$4,792.55	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15436	\$7,419.00	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15437	\$625.96	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15438	\$1,692.93	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15439	\$544.00	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15440	\$8,896.97	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15441	\$24.00	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15442	\$1,413.00	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15443	\$813.28	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15444	\$68.62	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15445	\$185.58	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15446	\$428,733.33	2/10/2023
18255	CHAMPAIGN COUNTY CIRCUIT CLERK		15447	\$30.72	2/10/2023
18255	CHAMPAIGN COUNTY CIRCUIT CLERK		15448	\$60.56	2/10/2023



2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10714	KARI CONNOLLY		15449	\$180.00	2/10/2023
10831	LESA SENKPIEL		15450	\$128.00	2/10/2023
10831	LESA SENKPIEL		15450	\$320.00	2/10/2023
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	15451	\$240.00	2/10/2023
10003	AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	15451	\$77.00	2/10/2023
10007	ADVANCE AUTO PARTS		15452	\$20.74	2/10/2023
10007	ADVANCE AUTO PARTS		15452	\$20.09	2/10/2023
10007	ADVANCE AUTO PARTS		15452	\$30.87	2/10/2023
10007	ADVANCE AUTO PARTS		15452	\$79.80	2/10/2023
10010	ALADDIN ELECTRIC INC		15453	\$269.43	2/10/2023
10019	AMEREN ILLINOIS		15454	\$600.00	2/10/2023
10019	AMEREN ILLINOIS		15455	\$132.48	2/10/2023
10019	AMEREN ILLINOIS		15456	\$101.07	2/10/2023
10019	AMEREN ILLINOIS		15457	\$878.23	2/10/2023
10019	AMEREN ILLINOIS		15458	\$4,296.65	2/10/2023
10019	AMEREN ILLINOIS		15459	\$1,405.41	2/10/2023
10019	AMEREN ILLINOIS		15460	\$2,150.00	2/10/2023
10019	AMEREN ILLINOIS		15461	\$2,325.02	2/10/2023
10019	AMEREN ILLINOIS		15462	\$1,622.60	2/10/2023
10041	ARAMARK CHICAGO LOCKBOX		15463	\$637.00	2/10/2023
10041	ARAMARK CHICAGO LOCKBOX		15463	\$110.00	2/10/2023
10041	ARAMARK CHICAGO LOCKBOX		15463	\$5,358.94	2/10/2023
10041	ARAMARK CHICAGO LOCKBOX		15463	\$349.91	2/10/2023
10049	AT&T / AT&T MOBILITY		15464	\$7.29	2/10/2023
10004	ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	15465	\$300.00	2/10/2023
10057	AUTOZONE, INC.		15466	\$110.18	2/10/2023
10064	BARBECK COMMUNICATIONS GROUP INC		15467	\$1,755.00	2/10/2023
19599	BRANDON P. BRADLEY	BB AUTOMOTIVE SERVICE	15468	\$543.38	2/10/2023
15	BEZNER LAW		15469	\$556.25	2/10/2023
10075	BOB BARKER COMPANY, INC		15470	\$359.90	2/10/2023
10704	JOSEPH BRUMLEVE		15471	\$792.50	2/10/2023
17814	BULLOCK LAW, LLC		15472	\$375.00	2/10/2023
19603	BURKE SPRING INC		15473	\$2,007.19	2/10/2023
18692	BUSEY BANK		15474	\$200.00	2/10/2023
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING		15475	\$571.50	2/10/2023
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING		15475	\$3,843.50	2/10/2023
10100	CAPITAL AREA SCHOOL OF PRACTICAL NURSING		15475	\$396.50	2/10/2023
17785	CAPITAL ONE		15476	\$577.00	2/10/2023
17785	CAPITAL ONE		15477	\$8.66	2/10/2023
17785	CAPITAL ONE		15477	\$37.06	2/10/2023
17785	CAPITAL ONE		15477	\$18.96	2/10/2023
17785	CAPITAL ONE		15477	\$38.82	2/10/2023
17785	CAPITAL ONE		15477	\$225.10	2/10/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
17785	CAPITAL ONE		15478	\$270.10	2/10/2023
19601	CARD IMAGING INC		15479	\$186.40	2/10/2023
10105	THE CARLE FOUNDATION HOSPITAL		15480	\$217.00	2/10/2023
18263	BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC	15481	\$400.00	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15482	\$200.00	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$76.00	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$95.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$95.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$95.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$95.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$95.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$95.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$95.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$95.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$95.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$95.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$167.60	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15483	\$94.40	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15484	\$38.00	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15485	\$56.00	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15486	\$62.00	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15487	\$40.40	2/10/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15488	\$207.20	2/10/2023
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		15489	\$60.00	2/10/2023
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		15489	\$60.00	2/10/2023
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		15490	\$37,139.34	2/10/2023
19276	CHAPIN & LONG PC		15491	\$4,000.00	2/10/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15492	\$1,033.30	2/10/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15492	\$264.60	2/10/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15492	\$1,994.58	2/10/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15492	\$402.67	2/10/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15493	\$430.02	2/10/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15494	\$204.34	2/10/2023
18163	CINTAS		15495	\$129.32	2/10/2023
10087	CIT TRUCKS		15496	\$119.80	2/10/2023
10132	CITY OF CHAMPAIGN		15497	\$5,000.00	2/10/2023
10132	CITY OF CHAMPAIGN		15497	\$5,000.00	2/10/2023
17840	CITY OF URBANA		15498	\$3,880.00	2/10/2023
10139	COMCAST CABLE		15499	\$12.78	2/10/2023
18285	LOVING GUIDANCE, INC.	CONSCIOUS DISCIPLINE	15500	\$1,299.00	2/10/2023
18285	LOVING GUIDANCE, INC.	CONSCIOUS DISCIPLINE	15500	\$999.00	2/10/2023
18286	TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	15501	\$266.37	2/10/2023
18286	TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	15502	\$298.75	2/10/2023
10156	ROSEMAN CORP	CORKY'S SERVICE CENTER	15503	\$51.00	2/10/2023
10156	ROSEMAN CORP	CORKY'S SERVICE CENTER	15503	\$89.00	2/10/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10097	CU HARDWARE COMPANY INC		15504	\$63.62	2/10/2023
10097	CU HARDWARE COMPANY INC		15504	\$134.04	2/10/2023
10167	D&S SEWER SERVICES INC		15505	\$570.00	2/10/2023
10720	JAMES C DEDMAN		15506	\$2,562.50	2/10/2023
10173	DIRECT ENERGY BUSINESS		15507	\$27,671.37	2/10/2023
10173	DIRECT ENERGY BUSINESS		15508	\$4,257.71	2/10/2023
10173	DIRECT ENERGY BUSINESS		15509	\$1,278.17	2/10/2023
10186	EASTERN ILLINI ELECTRIC		15510	\$20.00	2/10/2023
10186	EASTERN ILLINI ELECTRIC		15510	\$20.90	2/10/2023
10186	EASTERN ILLINI ELECTRIC		15510	\$13.50	2/10/2023
10186	EASTERN ILLINI ELECTRIC		15510	\$20.00	2/10/2023
10186	EASTERN ILLINI ELECTRIC		15510	\$20.00	2/10/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15511	\$258.00	2/10/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15511	\$903.00	2/10/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15511	\$903.00	2/10/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15511	\$1,333.00	2/10/2023
10193	EICHENAUER SERVICES, INC.		15512	\$803.70	2/10/2023
18337	EJ WATER COOPERATIVE		15513	\$303.95	2/10/2023
10183	ALEXANDER F CAMPBELL	EMK CONSULTING LLC	15514	\$4,585.00	2/10/2023
10200	ESS CLEAN INC		15515	\$380.00	2/10/2023
10200	ESS CLEAN INC		15515	\$900.00	2/10/2023
10200	ESS CLEAN INC		15515	\$275.00	2/10/2023
10200	ESS CLEAN INC		15515	\$113.70	2/10/2023
10200	ESS CLEAN INC		15515	\$16,641.00	2/10/2023
18345	FEDEX		15516	\$49.90	2/10/2023
19600	FELDKAMPS WEST AUTOMOTIVE REPAIR & TOWING LLC		15517	\$571.26	2/10/2023
19270	WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	15518	\$93.69	2/10/2023
17863	DANIEL P. FOSSIER		15519	\$1,237.50	2/10/2023
17863	DANIEL P. FOSSIER		15519	\$932.50	2/10/2023
18840	GFL ENVIRONMENTAL		15520	\$407.63	2/10/2023
18840	GFL ENVIRONMENTAL		15521	\$559.73	2/10/2023
18840	GFL ENVIRONMENTAL		15522	\$270.09	2/10/2023
10226	GIBBS TECHNOLOGY LEASING, LLC-C		15523	\$86.71	2/10/2023
10232	GORDON FOOD SERVICE		15524	\$749.94	2/10/2023
10232	GORDON FOOD SERVICE		15524	\$902.00	2/10/2023
10232	GORDON FOOD SERVICE		15524	\$1,370.87	2/10/2023
10232	GORDON FOOD SERVICE		15524	\$1,918.93	2/10/2023
10232	GORDON FOOD SERVICE		15524	\$94.32	2/10/2023
10232	GORDON FOOD SERVICE		15524	\$341.36	2/10/2023
10232	GORDON FOOD SERVICE		15524	\$167.97	2/10/2023
10232	GORDON FOOD SERVICE		15524	\$480.24	2/10/2023
10232	GORDON FOOD SERVICE		15524	\$758.77	2/10/2023
10232	GORDON FOOD SERVICE		15524	\$792.74	2/10/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10232	GORDON FOOD SERVICE		15524	\$171.58	2/10/2023
19219	HENDRICK HOUSE/BETSY'S BISTRO CATERING		15525	\$7,146.36	2/10/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15526	\$7,690.13	2/10/2023
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY		15527	\$200.00	2/10/2023
10263	I3 BROADBAND - CU		15528	\$169.94	2/10/2023
10263	I3 BROADBAND - CU		15528	\$119.98	2/10/2023
10263	I3 BROADBAND - CU		15528	\$144.94	2/10/2023
10263	I3 BROADBAND - CU		15529	\$144.95	2/10/2023
17903	ILLINI UNION ACCOUNTING		15530	\$3,026.32	2/10/2023
10269	ILLINOIS AMERICAN WATER		15531	\$200.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$400.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$400.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$400.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$300.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$536.85	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$1,500.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$300.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$300.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$300.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$300.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$400.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$400.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$300.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$292.86	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$382.98	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$534.12	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$300.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$655.14	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$300.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$400.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15532	\$418.39	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$100.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$200.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$100.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$50.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$210.67	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$200.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$200.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$220.95	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$200.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$200.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$200.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15533	\$200.00	2/10/2023
10269	ILLINOIS AMERICAN WATER		15534	\$117.71	2/10/2023
10269	ILLINOIS AMERICAN WATER		15535	\$61.69	2/10/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10269	ILLINOIS AMERICAN WATER		15536	\$4,543.54	2/10/2023
10269	ILLINOIS AMERICAN WATER		15537	\$223.48	2/10/2023
10269	ILLINOIS AMERICAN WATER		15538	\$695.34	2/10/2023
10269	ILLINOIS AMERICAN WATER		15539	\$722.24	2/10/2023
18714	ILLINOIS EMERGENCY MANAGEMENT AGENCY		15540	\$175.00	2/10/2023
10293	ILLINOIS PROPERTY ASSESSMENT INSTITUTE		15541	\$390.00	2/10/2023
10293	ILLINOIS PROPERTY ASSESSMENT INSTITUTE		15541	\$390.00	2/10/2023
10293	ILLINOIS PROPERTY ASSESSMENT INSTITUTE		15541	\$390.00	2/10/2023
18405	ILLINOIS SECRETARY OF STATE		15542	\$15.00	2/10/2023
18405	ILLINOIS SECRETARY OF STATE		15543	\$15.00	2/10/2023
18405	ILLINOIS SECRETARY OF STATE		15544	\$15.00	2/10/2023
18405	ILLINOIS SECRETARY OF STATE		15545	\$15.00	2/10/2023
18405	ILLINOIS SECRETARY OF STATE		15546	\$15.00	2/10/2023
18405	ILLINOIS SECRETARY OF STATE		15547	\$15.00	2/10/2023
18439	JOHNSON BUILDING COMPANY LLC-P		15548	\$340.00	2/10/2023
18439	JOHNSON BUILDING COMPANY LLC-P		15548	\$795.00	2/10/2023
18439	JOHNSON BUILDING COMPANY LLC-P		15548	\$225.00	2/10/2023
18441	MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	15549	\$125.15	2/10/2023
18445	KANKAKEE COUNTY CORONER'S OFFICE		15550	\$286,779.45	2/10/2023
10753	CHERIE KESLER		15551	\$5,700.00	2/10/2023
10324	KURLAND STEEL COMPANY INC		15552	\$270.00	2/10/2023
10341	LINTFIGHTERS OF CENTRAL ILLINOIS LLC		15553	\$720.00	2/10/2023
19378	MIGUEL MEJIA	M&M AUTO REPAIR	15554	\$1,400.00	2/10/2023
10350	MACK SALES & SERVICE OF DECATUR, INC		15555	\$264.29	2/10/2023
10350	MACK SALES & SERVICE OF DECATUR, INC		15555	\$150.30	2/10/2023
18460	BARBARA MANN		15556	\$350.00	2/10/2023
18460	BARBARA MANN		15556	\$1,225.00	2/10/2023
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		15557	\$72.20	2/10/2023
10366	MENARDS		15558	\$8.83	2/10/2023
10366	MENARDS		15558	\$23.24	2/10/2023
10366	MENARDS		15559	\$39.21	2/10/2023
18473	MEYER CAPEL LAW OFFICE PC		15560	\$187.50	2/10/2023
18473	MEYER CAPEL LAW OFFICE PC		15560	\$200.00	2/10/2023
18473	MEYER CAPEL LAW OFFICE PC		15560	\$312.50	2/10/2023
18995	MIDWEST MAILING & SHIPPING SYSTEMS, INC		15561	\$539.50	2/10/2023
19008	MILLENNIUM HEALTH LLC		15562	\$60.00	2/10/2023
10389	NICOR GAS		15563	\$50.00	2/10/2023
10417	PATTERSON VETERINARY SUPPLY INC		15564	\$1,861.56	2/10/2023
19592	PEERLESS FENCE GROUP		15565	\$2,896.00	2/10/2023
10426	PHARMCHEM, INC.		15566	\$63.90	2/10/2023
10803	EDWIN K PIRAINO		15567	\$700.00	2/10/2023
10453	QUILL CORPORATION		15568	\$2.29	2/10/2023
10453	QUILL CORPORATION		15568	\$0.15	2/10/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10453	QUILL CORPORATION		15568	\$301.63	2/10/2023
10461	RANTOUL AUTO BODY, INC.		15569	\$150.00	2/10/2023
10461	RANTOUL AUTO BODY, INC.		15569	\$150.00	2/10/2023
10461	RANTOUL AUTO BODY, INC.		15569	\$160.00	2/10/2023
10461	RANTOUL AUTO BODY, INC.		15569	\$160.00	2/10/2023
19560	RAPID REPRODUCTIONS		15570	\$780.00	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$125.98	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$56.69	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$8,778.00	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$132.34	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$325.38	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$246.30	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$248.63	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$614.50	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$132.34	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$131.38	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$188.97	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$70.09	2/10/2023
10468	RAY O'HERRON CO., INC.		15571	\$70.09	2/10/2023
10476	RELIABLE PLUMBING AND HEATING COMPANY		15572	\$385.20	2/10/2023
10484	RICHARD O KRAUSE	RICHARDS TREE SERVICE	15573	\$2,100.00	2/10/2023
10493	RURAL KING		15574	\$92.98	2/10/2023
10493	RURAL KING		15574	\$76.99	2/10/2023
10493	RURAL KING		15574	\$83.49	2/10/2023
18538	GREGORY IMMKE	S&G CUSTOM MOWING	15575	\$1,100.00	2/10/2023
10495	SAFEWORKS ILLINOIS		15576	\$290.00	2/10/2023
10501	SCHNUCK'S		15577	\$21.50	2/10/2023
18548	SHERIDAN'S APPLIANCE CENTER		15578	\$132.90	2/10/2023
18549	SHERWIN-WILLIAMS CORP		15579	\$50.78	2/10/2023
19136	SAMUEL SMITH		15580	\$2,275.00	2/10/2023
141	ST. ATTY NON-EXPERT WITNESS		15581	\$120.00	2/10/2023
141	ST. ATTY NON-EXPERT WITNESS		15582	\$149.00	2/10/2023
10531	STAR UNIFORMS		15583	\$72.00	2/10/2023
10531	STAR UNIFORMS		15583	\$232.00	2/10/2023
10531	STAR UNIFORMS		15583	\$197.00	2/10/2023
10536	STEIGMANN LAW, P.C.		15584	\$275.00	2/10/2023
10536	STEIGMANN LAW, P.C.		15584	\$712.50	2/10/2023
19380	THE GENERAL INSURANCE		15585	\$573.75	2/10/2023
18580	THE HABEGGER CORPORATION		15586	\$25.30	2/10/2023
18580	THE HABEGGER CORPORATION		15586	\$113.63	2/10/2023
10854	BECKETT LAW OFFICE PC		15587	\$7,561.39	2/10/2023
10854	BECKETT LAW OFFICE PC		15588	\$23,681.15	2/10/2023
10559	TRANSUNION RISK & ALT DATA SOLUTIONS INC		15589	\$83.00	2/10/2023

2023 Payment Register

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



2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10687	XEROX CORPORATION		15620	\$138.18	2/10/2023
10687	XEROX CORPORATION		15620	\$182.45	2/10/2023
10687	XEROX CORPORATION		15621	\$182.92	2/10/2023
19382	YE OLDE DONUT SHOPPE, INC		15622	\$29.50	2/10/2023
11780	RICHARD ZELLERS		15623	\$20.00	2/10/2023
11780	RICHARD ZELLERS		15623	\$30.00	2/10/2023
10691	ZOETIS US LLC		15624	\$89.87	2/10/2023
11319	CHRIS KIDD		15625	\$52.00	2/10/2023
19410	PATRICIA TARR		15626	\$325.00	2/10/2023
19097	THOMAS WARDA		15627	\$97.50	2/10/2023
100	EMPLOYEE VENDOR		15628	\$155.05	2/10/2023
100	EMPLOYEE VENDOR		15629	\$291.48	2/10/2023
100	EMPLOYEE VENDOR		15630	\$461.78	2/10/2023
100	EMPLOYEE VENDOR		15631	\$96.94	2/10/2023
100	EMPLOYEE VENDOR		15632	\$67.47	2/10/2023
100	EMPLOYEE VENDOR		15633	\$172.27	2/10/2023
100	EMPLOYEE VENDOR		15634	\$11.79	2/10/2023
100	EMPLOYEE VENDOR		15635	\$195.97	2/10/2023
100	EMPLOYEE VENDOR		15636	\$212.88	2/10/2023
100	EMPLOYEE VENDOR		15637	\$52.40	2/10/2023
100	EMPLOYEE VENDOR		15638	\$165.06	2/10/2023
100	EMPLOYEE VENDOR		15639	\$63.74	2/10/2023
100	EMPLOYEE VENDOR		15640	\$47.23	2/10/2023
100	EMPLOYEE VENDOR		15641	\$164.28	2/10/2023
100	EMPLOYEE VENDOR		15642	\$108.08	2/10/2023
100	EMPLOYEE VENDOR		15643	\$278.00	2/10/2023
100	EMPLOYEE VENDOR		15644	\$227.74	2/10/2023
100	EMPLOYEE VENDOR		15645	\$95.63	2/10/2023
100	EMPLOYEE VENDOR		15646	\$389.07	2/10/2023
100	EMPLOYEE VENDOR		15647	\$79.13	2/10/2023
100	EMPLOYEE VENDOR		15648	\$238.42	2/10/2023
100	EMPLOYEE VENDOR		15649	\$278.00	2/10/2023
100	EMPLOYEE VENDOR		15650	\$231.92	2/10/2023
100	EMPLOYEE VENDOR		15651	\$85.32	2/10/2023
100	EMPLOYEE VENDOR		15652	\$48.60	2/10/2023
100	EMPLOYEE VENDOR		15653	\$120.19	2/10/2023
100	EMPLOYEE VENDOR		15654	\$100.54	2/10/2023
100	EMPLOYEE VENDOR		15655	\$17.03	2/10/2023
100	EMPLOYEE VENDOR		15656	\$12.99	2/10/2023
100	EMPLOYEE VENDOR		15657	\$22.93	2/10/2023
100	EMPLOYEE VENDOR		15658	\$175.54	2/10/2023
100	EMPLOYEE VENDOR		15659	\$330.00	2/10/2023
100	EMPLOYEE VENDOR		15660	\$20.31	2/10/2023



2023 Payment Register

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

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
110	WIOA VENDOR		15703	\$50.00	2/10/2023
110	WIOA VENDOR		15704	\$48.00	2/10/2023
110	WIOA VENDOR		15705	\$121.76	2/10/2023
110	WIOA VENDOR		15706	\$351.00	2/10/2023
110	WIOA VENDOR		15707	\$104.00	2/10/2023
110	WIOA VENDOR		15708	\$234.00	2/10/2023
110	WIOA VENDOR		15709	\$208.00	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		500703	\$72.49	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		500703	-\$14.34	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		500704	\$4,770.43	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		500705	\$106.15	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		500706	\$6,346.43	2/10/2023
18198	217, INC		500707	\$3,753.00	2/10/2023
18198	217, INC		500707	\$3,934.00	2/10/2023
18198	217, INC		500707	\$615.50	2/10/2023
10006	ACCURATE BIOMETRICS INC		500708	\$241.80	2/10/2023
18981	ADVANCED CORRECTIONAL HEALTHCARE INC		500709	\$15,383.09	2/10/2023
18981	ADVANCED CORRECTIONAL HEALTHCARE INC		500709	\$85,632.04	2/10/2023
10015	ALPHA CONTROLS AND SERVICES LLC		500710	\$1,334.25	2/10/2023
10015	ALPHA CONTROLS AND SERVICES LLC		500710	\$535.00	2/10/2023
10015	ALPHA CONTROLS AND SERVICES LLC		500710	\$1,431.75	2/10/2023
10018	AMAZON CAPITAL SERVICES		500711	\$9.15	2/10/2023
10018	AMAZON CAPITAL SERVICES		500711	\$259.60	2/10/2023
10018	AMAZON CAPITAL SERVICES		500711	\$523.55	2/10/2023
10018	AMAZON CAPITAL SERVICES		500711	\$90.03	2/10/2023
10018	AMAZON CAPITAL SERVICES		500712	\$39.94	2/10/2023
10037	AMERICAN SOLUTIONS FOR BUSINESS		500713	\$759.40	2/10/2023
10699	CRISTOBAL BARTOLO GONZALEZ		500714	\$1,965.00	2/10/2023
17803	ELISE BELKNAP		500715	\$5,925.00	2/10/2023
10707	JEANINE BUMBA		500716	\$300.00	2/10/2023
10707	JEANINE BUMBA		500716	\$675.00	2/10/2023
10101	CARASOFT TECHNOLOGY CORPORATION		500717	\$520.87	2/10/2023
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		500718	\$2,359.08	2/10/2023
18267	CHARM-TEX, INC		500719	\$74.70	2/10/2023
18807	CLIFTONLARSONALLEN LLP		500720	\$7,500.00	2/10/2023
18807	CLIFTONLARSONALLEN LLP		500720	\$7,500.00	2/10/2023
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC		500721	\$2,368.16	2/10/2023
10153	CONSTELLATION NEWENERGY		500722	\$466.46	2/10/2023
10153	CONSTELLATION NEWENERGY		500723	\$3,848.19	2/10/2023
18330	DUDEN AND SILVER INC		500724	\$756.31	2/10/2023
10179	DUNCAN SUPPLY COMPANY, INC.		500725	\$198.00	2/10/2023
10179	DUNCAN SUPPLY COMPANY, INC.		500725	\$198.00	2/10/2023
10723	VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	500726	\$1,159.92	2/10/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10210	FEDERAL SIGNAL CORP SSG		500727	\$4,200.00	2/10/2023
18386	HYSPECO, INC-SPRINGFIELD WAREHOUSE		500728	\$380.10	2/10/2023
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		500729	\$736.66	2/10/2023
10748	JAMES JONES		500730	\$300.00	2/10/2023
19317	JOY MARIE JONES		500731	\$400.00	2/10/2023
10334	LAZERS EDGE OFFICE AUTOMATION, INC		500732	\$75.49	2/10/2023
18468	MCC NETWORK SERVICES, LLC		500733	\$675.00	2/10/2023
18468	MCC NETWORK SERVICES, LLC		500733	\$625.00	2/10/2023
10348	MCS OFFICE TECHNOLOGIES INC		500734	\$795.00	2/10/2023
10348	MCS OFFICE TECHNOLOGIES INC		500734	\$65.50	2/10/2023
10348	MCS OFFICE TECHNOLOGIES INC		500734	\$990.00	2/10/2023
10348	MCS OFFICE TECHNOLOGIES INC		500734	\$519.75	2/10/2023
10348	MCS OFFICE TECHNOLOGIES INC		500734	\$5,724.00	2/10/2023
18489	NAPA AUTO PARTS DIV OF MPEC		500735	\$3.14	2/10/2023
10383	NMS LABS		500736	\$1,879.00	2/10/2023
10383	NMS LABS		500736	\$2,872.00	2/10/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500737	\$7.15	2/10/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500737	\$14.30	2/10/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500737	\$42.90	2/10/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500737	\$7.15	2/10/2023
10439	PREMIER PRINT GROUP INC		500738	\$453.00	2/10/2023
10479	RELX INC	LEXISNEXIS	500739	\$809.00	2/10/2023
10486	ROGARDS		500740	\$24.90	2/10/2023
10486	ROGARDS		500740	\$49.79	2/10/2023
10486	ROGARDS		500740	\$99.58	2/10/2023
10486	ROGARDS		500740	\$99.58	2/10/2023
10486	ROGARDS		500740	\$99.58	2/10/2023
10486	ROGARDS		500740	\$49.79	2/10/2023
10486	ROGARDS		500740	\$298.74	2/10/2023
10486	ROGARDS		500740	\$99.58	2/10/2023
10486	ROGARDS		500740	\$329.77	2/10/2023
10486	ROGARDS		500740	\$153.66	2/10/2023
10486	ROGARDS		500740	\$236.94	2/10/2023
10486	ROGARDS		500740	\$19.95	2/10/2023
10486	ROGARDS		500740	\$40.60	2/10/2023
10486	ROGARDS		500740	\$84.40	2/10/2023
10486	ROGARDS		500740	\$166.94	2/10/2023
10486	ROGARDS		500740	\$190.65	2/10/2023
10822	JUANITA ROGERS		500741	\$2,727.90	2/10/2023
18017	SECURITAS ELECTRONIC SECURITY, INC		500742	\$186.00	2/10/2023
18145	JOANNA SITZ		500743	\$240.00	2/10/2023
10837	CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	500744	\$1,727.55	2/10/2023
10539	STOCKS OFFICE FURNITURE		500745	\$1,098.00	2/10/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10539	STOCKS OFFICE FURNITURE		500745	\$6,335.00	2/10/2023
10551	TEPPER ELECTRIC SUPPLY COMPANY		500746	\$7.15	2/10/2023
10563	TROPHYTIME, INC.		500747	\$10.00	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	\$2,800.00	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	\$595.00	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	-\$40,139.50	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	-\$90,963.00	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	\$5,775.00	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	\$34,848.50	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	\$595.00	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	\$3,514.00	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	\$153,929.00	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	\$9,520.00	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	\$1,190.00	2/10/2023
10569	TYLER TECHNOLOGIES INC		500748	-\$2,000.00	2/10/2023
10600	URBANA TRUE TIRES INC		500749	\$1,318.48	2/10/2023
10600	URBANA TRUE TIRES INC		500749	\$2,036.68	2/10/2023
10600	URBANA TRUE TIRES INC		500749	\$659.24	2/10/2023
10665	WAREHOUSE DIRECT		500750	\$24.85	2/10/2023
10665	WAREHOUSE DIRECT		500750	\$104.50	2/10/2023
10665	WAREHOUSE DIRECT		500750	\$104.50	2/10/2023
10665	WAREHOUSE DIRECT		500750	\$450.49	2/10/2023
10665	WAREHOUSE DIRECT		500750	\$35.45	2/10/2023
10665	WAREHOUSE DIRECT		500750	\$1,886.50	2/10/2023
10665	WAREHOUSE DIRECT		500750	\$31.69	2/10/2023
10875	NANCY WILLIAMS	NANCY'S DAYCARE	500751	\$2,148.00	2/10/2023
1	CHAMPAIGN COUNTY TREASURER		15710	\$26,666.66	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15711	\$5,521.65	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15712	\$3,923.95	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15712	\$726.99	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15713	\$8,424.72	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15713	\$14,498.08	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15713	\$3,231.50	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15713	\$1,045.50	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15714	\$385.42	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15715	\$32,251.41	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15716	\$5,717.40	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15717	\$7,284.24	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15718	\$10.66	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15719	\$631.32	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15720	\$9,367.76	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15721	\$50.00	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		15722	\$934,416.11	2/17/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10711	LAURA B CLANCY		15723	\$64.00	2/17/2023
10831	LESA SENKPIEL		15724	\$40.00	2/17/2023
10879	SARA WOLFERSBERGER		15725	\$36.00	2/17/2023
18706	ACCESS LOCKSMITHS & SECURITY, LLC		15726	\$345.00	2/17/2023
10007	ADVANCE AUTO PARTS		15727	\$43.48	2/17/2023
10007	ADVANCE AUTO PARTS		15727	\$19.42	2/17/2023
17786	AFSCME COUNCIL 31		15728	\$17.50	2/17/2023
10013	ALLERTON PROPANE LLC		15729	\$2,000.00	2/17/2023
10019	AMEREN ILLINOIS		15730	\$170.97	2/17/2023
10019	AMEREN ILLINOIS		15730	\$239.96	2/17/2023
10019	AMEREN ILLINOIS		15730	\$31.92	2/17/2023
10019	AMEREN ILLINOIS		15730	\$133.19	2/17/2023
10019	AMEREN ILLINOIS		15730	\$303.41	2/17/2023
10019	AMEREN ILLINOIS		15730	\$154.10	2/17/2023
10019	AMEREN ILLINOIS		15730	\$200.56	2/17/2023
10019	AMEREN ILLINOIS		15730	\$140.17	2/17/2023
10019	AMEREN ILLINOIS		15731	\$123.04	2/17/2023
10019	AMEREN ILLINOIS		15732	\$15.55	2/17/2023
10019	AMEREN ILLINOIS		15733	\$509.61	2/17/2023
10019	AMEREN ILLINOIS		15734	\$519.01	2/17/2023
10019	AMEREN ILLINOIS		15735	\$4,685.34	2/17/2023
10019	AMEREN ILLINOIS		15736	\$1,041.16	2/17/2023
10019	AMEREN ILLINOIS		15737	\$367.09	2/17/2023
10019	AMEREN ILLINOIS		15738	\$4,787.02	2/17/2023
10019	AMEREN ILLINOIS		15739	\$1,349.69	2/17/2023
10019	AMEREN ILLINOIS		15740	\$1,488.29	2/17/2023
10019	AMEREN ILLINOIS		15741	\$1,979.21	2/17/2023
10019	AMEREN ILLINOIS		15742	\$841.56	2/17/2023
10019	AMEREN ILLINOIS		15743	\$332.00	2/17/2023
10019	AMEREN ILLINOIS		15743	\$332.00	2/17/2023
10019	AMEREN ILLINOIS		15744	\$217,418.00	2/17/2023
10019	AMEREN ILLINOIS		15744	\$277,799.00	2/17/2023
10019	AMEREN ILLINOIS		15744	\$267,957.00	2/17/2023
10019	AMEREN ILLINOIS		15744	\$248,550.00	2/17/2023
10019	AMEREN ILLINOIS		15744	\$277,388.00	2/17/2023
10019	AMEREN ILLINOIS		15744	\$265,575.00	2/17/2023
10019	AMEREN ILLINOIS		15744	\$278,148.00	2/17/2023
10019	AMEREN ILLINOIS		15744	\$222,290.00	2/17/2023
10019	AMEREN ILLINOIS		15745	\$613.11	2/17/2023
10019	AMEREN ILLINOIS		15746	\$1,143.09	2/17/2023
10034	AMERICAN DOWELL SIGNCRAFTERS INC		15747	\$94.58	2/17/2023
18159	AQUA ILLINOIS-LIHWAP		15748	\$300.00	2/17/2023
10041	ARAMARK CHICAGO LOCKBOX		15749	\$736.82	2/17/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10041	ARAMARK CHICAGO LOCKBOX		15749	\$109.00	2/17/2023
10041	ARAMARK CHICAGO LOCKBOX		15749	\$349.91	2/17/2023
10041	ARAMARK CHICAGO LOCKBOX		15749	\$5,116.02	2/17/2023
10049	AT&T / AT&T MOBILITY		15750	\$1,132.50	2/17/2023
10049	AT&T / AT&T MOBILITY		15751	\$152.58	2/17/2023
10049	AT&T / AT&T MOBILITY		15752	\$141.35	2/17/2023
10049	AT&T / AT&T MOBILITY		15753	\$457.03	2/17/2023
10057	AUTOZONE, INC.		15754	\$30.08	2/17/2023
10057	AUTOZONE, INC.		15754	\$27.96	2/17/2023
10057	AUTOZONE, INC.		15754	\$25.58	2/17/2023
10057	AUTOZONE, INC.		15754	\$34.64	2/17/2023
10062	BACON & VAN BUSKIRK GLASS, INC.		15755	\$1,410.00	2/17/2023
10666	STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	15756	\$1,970.00	2/17/2023
15	BEZNER LAW		15757	\$1,648.75	2/17/2023
15	BEZNER LAW		15757	\$2,642.50	2/17/2023
10073	BLUE CROSS BLUE SHIELD OF ILLINOIS		15758	\$540,874.54	2/17/2023
19611	BRUCKERT, BEHME & LONG		15759	\$249.08	2/17/2023
10098	CAMPION, BARROW & ASSOCIATES INC		15760	\$910.00	2/17/2023
10098	CAMPION, BARROW & ASSOCIATES INC		15760	\$1,365.00	2/17/2023
17785	CAPITAL ONE		15761	\$162.65	2/17/2023
17785	CAPITAL ONE		15761	\$57.12	2/17/2023
17785	CAPITAL ONE		15761	\$219.55	2/17/2023
17785	CAPITAL ONE		15761	\$54.97	2/17/2023
17785	CAPITAL ONE		15761	\$458.89	2/17/2023
17785	CAPITAL ONE		15762	\$8.44	2/17/2023
17785	CAPITAL ONE		15762	\$47.38	2/17/2023
17785	CAPITAL ONE		15762	\$91.11	2/17/2023
17785	CAPITAL ONE		15762	\$567.62	2/17/2023
10105	THE CARLE FOUNDATION HOSPITAL		15763	\$432.00	2/17/2023
10114	CHAMPAIGN COUNTY CHAMBER OF COMMERCE		15764	\$34,200.00	2/17/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15765	\$179.60	2/17/2023
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		15766	\$60.00	2/17/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15767	\$170.89	2/17/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15767	\$2,777.00	2/17/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15767	\$47.70	2/17/2023
18163	CINTAS		15768	\$129.32	2/17/2023
10132	CITY OF CHAMPAIGN		15769	\$1,250.00	2/17/2023
10132	CITY OF CHAMPAIGN		15769	\$1,250.00	2/17/2023
10139	COMCAST CABLE		15770	\$9.90	2/17/2023
10139	COMCAST CABLE		15771	\$12.78	2/17/2023
10139	COMCAST CABLE		15772	\$19.90	2/17/2023
18287	CONSOLIDATED COMMUNICATIONS		15773	\$595.00	2/17/2023
18287	CONSOLIDATED COMMUNICATIONS		15773	\$894.71	2/17/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
18287	CONSOLIDATED COMMUNICATIONS		15773	\$595.00	2/17/2023
18287	CONSOLIDATED COMMUNICATIONS		15773	\$525.05	2/17/2023
18287	CONSOLIDATED COMMUNICATIONS		15773	\$179.49	2/17/2023
18287	CONSOLIDATED COMMUNICATIONS		15773	\$723.40	2/17/2023
19612	CORRECTIONAL COUNSELING, INC		15774	\$650.55	2/17/2023
10160	COUNCIL FOR PROFESSIONAL RECOGNITION		15775	\$425.00	2/17/2023
18300	CROSS CONSTRUCTION, INC.		15776	\$3,497.22	2/17/2023
10097	CU HARDWARE COMPANY INC		15777	\$287.53	2/17/2023
10166	CUSTOM SERVICES LANDSCAPE DEV INC		15778	\$300.00	2/17/2023
10166	CUSTOM SERVICES LANDSCAPE DEV INC		15778	\$305.00	2/17/2023
10166	CUSTOM SERVICES LANDSCAPE DEV INC		15778	\$100.00	2/17/2023
18311	DATA POWER TECHNOLOGY, LLC		15779	\$501.29	2/17/2023
10168	DAVE & HARRY LOCKSMITHS, INC		15780	\$29.25	2/17/2023
10168	DAVE & HARRY LOCKSMITHS, INC		15780	\$38.50	2/17/2023
19031	DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	15781	\$15,643.82	2/17/2023
18927	DUCE CONSTRUCTION CO		15782	\$112,603.50	2/17/2023
18927	DUCE CONSTRUCTION CO		15783	\$127,551.01	2/17/2023
19538	THOMAS DWORAK	THE ADAPTIVE WAY LLC	15784	\$4,800.00	2/17/2023
10181	E.L. PRUITT COMPANY INC		15785	\$149.20	2/17/2023
10181	E.L. PRUITT COMPANY INC		15785	\$284.80	2/17/2023
10181	E.L. PRUITT COMPANY INC		15785	\$149.20	2/17/2023
10181	E.L. PRUITT COMPANY INC		15785	\$298.40	2/17/2023
10181	E.L. PRUITT COMPANY INC		15785	\$569.60	2/17/2023
10181	E.L. PRUITT COMPANY INC		15785	\$149.20	2/17/2023
10181	E.L. PRUITT COMPANY INC		15785	\$298.40	2/17/2023
10181	E.L. PRUITT COMPANY INC		15785	\$149.20	2/17/2023
10186	EASTERN ILLINI ELECTRIC		15786	\$8,708.00	2/17/2023
10186	EASTERN ILLINI ELECTRIC		15786	\$1,870.00	2/17/2023
10188	ECOLAB		15787	\$137.05	2/17/2023
10188	ECOLAB		15788	\$150.74	2/17/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15789	\$645.00	2/17/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15789	\$946.00	2/17/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15789	\$774.00	2/17/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15789	\$1,290.00	2/17/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15789	\$688.00	2/17/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15789	\$387.00	2/17/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15789	\$43.00	2/17/2023
19541	ECONO LODGE CHAMPAIGN-URBANA		15789	\$559.00	2/17/2023
19543	EMPEROR ELECTRIC		15790	\$1,406.97	2/17/2023
19543	EMPEROR ELECTRIC		15790	\$360.00	2/17/2023
18343	FAMILY SERVICE OF CHAMPAIGN COUNTY		15791	\$5.00	2/17/2023
18345	FEDEX		15792	\$41.37	2/17/2023
18345	FEDEX		15793	\$8.30	2/17/2023



2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10211	FERREL GAS		15794	\$1,096.00	2/17/2023
10217	FIRSTECH INC		15795	\$62.64	2/17/2023
10217	FIRSTECH INC		15795	\$50.00	2/17/2023
10217	FIRSTECH INC		15795	\$50.00	2/17/2023
10217	FIRSTECH INC		15795	\$50.00	2/17/2023
10217	FIRSTECH INC		15795	\$50.00	2/17/2023
402	FORECLOSURE		15796	\$17,793.09	2/17/2023
17866	FUELMAN		15797	\$155.52	2/17/2023
18359	G&T GROUP LLC	G&T SALES AND MANAGEMENT DBA DEVONSHIRE REALTY	15798	\$37.50	2/17/2023
19225	GARCIA CLINICAL LABORATORY		15799	\$12.00	2/17/2023
10232	GORDON FOOD SERVICE		15800	\$499.86	2/17/2023
10232	GORDON FOOD SERVICE		15800	-\$9.28	2/17/2023
10232	GORDON FOOD SERVICE		15800	\$996.35	2/17/2023
10232	GORDON FOOD SERVICE		15800	\$950.52	2/17/2023
10232	GORDON FOOD SERVICE		15800	\$65.19	2/17/2023
10232	GORDON FOOD SERVICE		15800	\$525.19	2/17/2023
10232	GORDON FOOD SERVICE		15800	\$100.96	2/17/2023
18370	HEALTH ALLIANCE MEDICAL PLANS		15801	\$4,284.00	2/17/2023
18371	HEALTH SERVICES CONSULTANTS, INC		15802	\$2,352.00	2/17/2023
10738	JOHN B HENSLEY	HENSLEY LAW OFFICE	15803	\$1,350.00	2/17/2023
19604	ADRIAN HERNANDEZ		15804	\$1,400.00	2/17/2023
10254	HICKSGAS		15805	\$31,346.00	2/17/2023
18378	HILLYARD INC	HILLYARD	15806	\$607.12	2/17/2023
18378	HILLYARD INC	HILLYARD	15806	\$607.12	2/17/2023
18759	ANH HA THI PHAM HO		15807	\$225.00	2/17/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15808	\$142.44	2/17/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15809	\$5.39	2/17/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15810	\$4,136.35	2/17/2023
18710	ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	15811	\$1,001.95	2/17/2023
10741	ALVIN HOUSE PH.D.		15812	\$300.00	2/17/2023
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY		15813	\$7,350.00	2/17/2023
18381	HOUSING AUTHORITY OF CHAMPAIGN COUNTY		15814	\$83,418.81	2/17/2023
104	HS ONE TIME VENDOR		15815	\$205.00	2/17/2023
18383	MEIBY HUDDLESTON INC.		15816	\$150.00	2/17/2023
18383	MEIBY HUDDLESTON INC.		15816	\$2,625.00	2/17/2023
18392	ILLINI CONTRACTORS SUPPLY, INC.		15817	\$235.00	2/17/2023
18392	ILLINI CONTRACTORS SUPPLY, INC.		15817	\$32.52	2/17/2023
10265	ILLINI FS INC		15818	\$100.00	2/17/2023
10265	ILLINI FS INC		15818	\$700.69	2/17/2023
10265	ILLINI FS INC		15819	\$6,462.00	2/17/2023
10267	ILLINI MATTRESS CO INC		15820	\$705.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15821	\$29.89	2/17/2023
10269	ILLINOIS AMERICAN WATER		15822	\$48.81	2/17/2023



2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10269	ILLINOIS AMERICAN WATER		15823	\$300.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$400.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$400.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$400.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$400.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$395.53	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$108.51	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$300.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$300.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$400.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$400.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$400.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$200.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$200.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$400.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$300.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$200.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$400.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$189.21	2/17/2023
10269	ILLINOIS AMERICAN WATER		15823	\$400.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15824	\$100.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15824	\$68.88	2/17/2023
10269	ILLINOIS AMERICAN WATER		15824	\$100.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15824	\$100.00	2/17/2023
10269	ILLINOIS AMERICAN WATER		15825	\$299.98	2/17/2023
18387	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		15826	\$1,695.00	2/17/2023
19265	ILLINOIS COUNTY TREASURER'S ASSOCIATION		15827	\$500.00	2/17/2023
10285	IDPH VITAL RECORDS		15828	\$684.00	2/17/2023
18405	ILLINOIS SECRETARY OF STATE		15829	\$15.00	2/17/2023
18405	ILLINOIS SECRETARY OF STATE		15830	\$453.00	2/17/2023
18405	ILLINOIS SECRETARY OF STATE		15831	\$306.00	2/17/2023
18405	ILLINOIS SECRETARY OF STATE		15832	\$306.00	2/17/2023
18405	ILLINOIS SECRETARY OF STATE		15833	\$100.00	2/17/2023
10297	ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		15834	\$295.00	2/17/2023
18418	IMAGEGRAPHICS ENTERPRISES, INC		15835	\$1,375.00	2/17/2023
18420	IMCO UTILITY SUPPLY		15836	\$1,296.00	2/17/2023
18441	MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	15837	\$34.99	2/17/2023
18441	MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	15837	\$93.01	2/17/2023
19608	JUSTICETEXT, INC		15838	\$4,800.00	2/17/2023
18907	TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	15839	\$6,800.00	2/17/2023
25	BRIAN E KING	KING LAW OFFICES, PC	15840	\$8,437.50	2/17/2023
19613	THOMAS KNAP		15841	\$250.00	2/17/2023
10330	LANGUAGE LINE SERVICES		15842	\$25.08	2/17/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10332	LAWRENCE L. JECKEL, M.D., P.C.		15843	\$1,360.00	2/17/2023
10332	LAWRENCE L. JECKEL, M.D., P.C.		15843	\$1,530.00	2/17/2023
10332	LAWRENCE L. JECKEL, M.D., P.C.		15843	\$1,615.00	2/17/2023
10332	LAWRENCE L. JECKEL, M.D., P.C.		15843	\$1,105.00	2/17/2023
10332	LAWRENCE L. JECKEL, M.D., P.C.		15843	\$1,190.00	2/17/2023
10332	LAWRENCE L. JECKEL, M.D., P.C.		15843	\$935.00	2/17/2023
10332	LAWRENCE L. JECKEL, M.D., P.C.		15843	\$765.00	2/17/2023
10333	LAWSON PRODUCTS INC		15844	\$1,156.28	2/17/2023
10333	LAWSON PRODUCTS INC		15844	\$2,603.37	2/17/2023
10333	LAWSON PRODUCTS INC		15844	\$18.80	2/17/2023
10757	DAVID LIN		15845	\$1,012.50	2/17/2023
10355	MARK'S PLUMBING PARTS CORP		15846	\$85.60	2/17/2023
19212	MARTIN EQUIPMENT OF IL		15847	\$13,172.00	2/17/2023
10358	MARTIN ONE SOURCE INC		15848	\$446.00	2/17/2023
10347	MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	15849	\$72.60	2/17/2023
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		15850	\$22.52	2/17/2023
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		15850	\$9.07	2/17/2023
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		15850	\$78.31	2/17/2023
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		15850	\$17.28	2/17/2023
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		15850	\$17.13	2/17/2023
10364	MEDIACOM		15851	\$276.90	2/17/2023
10364	MEDIACOM		15851	\$286.31	2/17/2023
18473	MEYER CAPEL LAW OFFICE PC		15852	\$587.50	2/17/2023
18473	MEYER CAPEL LAW OFFICE PC		15852	\$6,912.50	2/17/2023
18473	MEYER CAPEL LAW OFFICE PC		15852	\$1,001.00	2/17/2023
19610	NEIGHBORLY SOFTWARE		15853	\$2,978.54	2/17/2023
19610	NEIGHBORLY SOFTWARE		15853	\$1,321.46	2/17/2023
10389	NICOR GAS		15854	\$150,099.00	2/17/2023
10389	NICOR GAS		15854	\$40,250.00	2/17/2023
18500	NOREGON SYSTEMS LLC		15855	\$1,499.00	2/17/2023
10393	OSF HEALTHCARE SYSTEM (LAB)	OSF HEALTHCARE ST FRANCIS MEDICAL CENTER	15856	\$15.00	2/17/2023
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		15857	\$20.00	2/17/2023
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		15857	\$60.00	2/17/2023
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		15857	\$60.00	2/17/2023
10405	P.A.T.S. (PREVENTION & TREATMENT SERVICE)		15857	\$40.00	2/17/2023
19609	JENNIFER BODE-PATTON	JP LAW OFFICE	15858	\$3,573.75	2/17/2023
19609	JENNIFER BODE-PATTON	JP LAW OFFICE	15858	\$7,486.25	2/17/2023
10428	PIATT COUNTY		15859	\$2,809.93	2/17/2023
10428	PIATT COUNTY		15860	\$1,183.76	2/17/2023
10433	PLATINUM TECHNOLOGY RESOURCE LLC-S		15861	\$65,550.00	2/17/2023
10433	PLATINUM TECHNOLOGY RESOURCE LLC-S		15861	\$1,884.00	2/17/2023
10440	PRESTO X COMPANY INC		15862	\$447.48	2/17/2023
18521	PRO AGR INC		15863	\$3,112.54	2/17/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
18521	PRO AGR INC		15863	\$1,168.94	2/17/2023
10443	PROGRESSIVE PROPANE		15864	\$15,663.00	2/17/2023
10443	PROGRESSIVE PROPANE		15864	\$1,178.00	2/17/2023
19207	PROPIO LANGUAGE SERVICES LLC		15865	\$328.55	2/17/2023
89	PUBLIC HEALTH ONE TIME VENDOR		15866	\$31,087.57	2/17/2023
18527	QUICK COMFORT HEATING & AIR CONDITIONING		15867	\$8,038.16	2/17/2023
10468	RAY O'HERRON CO., INC.		15868	\$79.59	2/17/2023
10468	RAY O'HERRON CO., INC.		15868	\$23.37	2/17/2023
10468	RAY O'HERRON CO., INC.		15868	\$266.34	2/17/2023
10468	RAY O'HERRON CO., INC.		15868	\$70.09	2/17/2023
10468	RAY O'HERRON CO., INC.		15868	\$128.68	2/17/2023
10468	RAY O'HERRON CO., INC.		15868	\$823.86	2/17/2023
10468	RAY O'HERRON CO., INC.		15868	\$634.39	2/17/2023
10468	RAY O'HERRON CO., INC.		15868	\$634.86	2/17/2023
10468	RAY O'HERRON CO., INC.		15868	\$634.39	2/17/2023
10468	RAY O'HERRON CO., INC.		15868	\$187.32	2/17/2023
10470	READY! FOR KINDERGARTEN		15869	\$4,991.00	2/17/2023
10470	READY! FOR KINDERGARTEN		15869	\$1,207.50	2/17/2023
19268	REDS MUFFLER SHOP LLC		15870	\$560.00	2/17/2023
99	REFUND-ONE TIME PAYMENT		15871	\$48.00	2/17/2023
99	REFUND-ONE TIME PAYMENT		15872	\$48.00	2/17/2023
10477	RELIANCE STANDARD LIFE INSURANCE COMPANY		15873	\$1,529.58	2/17/2023
10483	REYNOLDS TOWING SERVICE, INC.		15874	\$65.00	2/17/2023
10483	REYNOLDS TOWING SERVICE, INC.		15874	\$280.00	2/17/2023
10456	RK DIXON		15875	\$66.88	2/17/2023
10488	ROSECRANCE, INC.		15876	\$8,333.33	2/17/2023
10495	SAFEWORKS ILLINOIS		15877	\$1,032.00	2/17/2023
10495	SAFEWORKS ILLINOIS		15877	\$112.50	2/17/2023
10495	SAFEWORKS ILLINOIS		15877	\$100.00	2/17/2023
32	SCOTT A LERNER	LERNER LAW LLC	15878	\$400.00	2/17/2023
10506	SECURITY TRANSPORT SERVICES, INC.		15879	\$1,761.44	2/17/2023
10506	SECURITY TRANSPORT SERVICES, INC.		15879	\$803.05	2/17/2023
10506	SECURITY TRANSPORT SERVICES, INC.		15879	\$816.74	2/17/2023
10506	SECURITY TRANSPORT SERVICES, INC.		15879	\$1,182.54	2/17/2023
18549	SHERWIN-WILLIAMS CORP		15880	\$169.67	2/17/2023
18549	SHERWIN-WILLIAMS CORP		15880	\$70.86	2/17/2023
19606	SIU HEALTHCARE, INC		15881	\$1,092.50	2/17/2023
18557	PROMISE HEALTHCARE NFP	SMILE HEALTHY	15882	\$6,416.66	2/17/2023
18561	SOUTHERN BUS & MOBILTY, INC		15883	\$1,070.04	2/17/2023
10527	STAPLES		15884	\$1,408.14	2/17/2023
10537	STERICYCLE INC		15885	\$92.52	2/17/2023
18665	TENNESSEE DEPARTMENT OF SAFETY		15886	\$5.00	2/17/2023
18588	TRANE U.S. INC.		15887	\$247.57	2/17/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10560	TRIAD SHREDDING CORP		15888	\$50.00	2/17/2023
10560	TRIAD SHREDDING CORP		15888	\$85.00	2/17/2023
10567	TUSCOLA STONE COMPANY CORP		15889	\$6,135.28	2/17/2023
10583	UNIVERSITY OF ILLINOIS		15890	\$265.00	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15891	\$176.39	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15891	\$439.97	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15891	\$84.56	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15891	\$140.64	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15891	\$2,737.09	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15891	\$264.73	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15891	\$212.60	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15891	\$567.12	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15892	\$200.00	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15892	\$131.12	2/17/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		15892	\$199.12	2/17/2023
18594	URBANA PARK DISTRICT		15893	\$100.00	2/17/2023
10861	MAURICIO VEGA-CORDOBA		15894	\$143.00	2/17/2023
10861	MAURICIO VEGA-CORDOBA		15894	\$132.00	2/17/2023
10605	VERIZON WIRELESS		15895	\$3,282.89	2/17/2023
10605	VERIZON WIRELESS		15896	\$1,708.32	2/17/2023
10605	VERIZON WIRELESS		15897	\$192.51	2/17/2023
10627	VILLAGE OF RANTOUL		15898	\$2,404.81	2/17/2023
10627	VILLAGE OF RANTOUL		15899	\$142,705.00	2/17/2023
10627	VILLAGE OF RANTOUL		15899	\$55,336.00	2/17/2023
10627	VILLAGE OF RANTOUL		15899	\$51,044.00	2/17/2023
10638	VISA CARDMEMBER SERVICE		15900	\$2,713.45	2/17/2023
10638	VISA CARDMEMBER SERVICE		15901	\$1,172.75	2/17/2023
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS		15902	\$2,487.50	2/17/2023
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS		15902	\$748.75	2/17/2023
10865	CHRISTINE A WASHO		15903	\$897.50	2/17/2023
10676	WEX BANK		15904	\$926.97	2/17/2023
10676	WEX BANK		15905	\$44.25	2/17/2023
10676	WEX BANK		15906	\$592.94	2/17/2023
10687	XEROX CORPORATION		15907	\$1,256.58	2/17/2023
10687	XEROX CORPORATION		15907	\$726.56	2/17/2023
10687	XEROX CORPORATION		15907	\$101.52	2/17/2023
10687	XEROX CORPORATION		15907	\$327.01	2/17/2023
10687	XEROX CORPORATION		15907	\$643.75	2/17/2023
10687	XEROX CORPORATION		15907	\$0.66	2/17/2023
100	EMPLOYEE VENDOR		15908	\$270.97	2/17/2023
100	EMPLOYEE VENDOR		15909	\$279.12	2/17/2023
100	EMPLOYEE VENDOR		15910	\$102.18	2/17/2023
100	EMPLOYEE VENDOR		15911	\$119.87	2/17/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
100	EMPLOYEE VENDOR		15912	\$1,174.63	2/17/2023
100	EMPLOYEE VENDOR		15913	\$550.97	2/17/2023
100	EMPLOYEE VENDOR		15914	\$11.26	2/17/2023
100	EMPLOYEE VENDOR		15915	\$52.40	2/17/2023
100	EMPLOYEE VENDOR		15916	\$135.44	2/17/2023
100	EMPLOYEE VENDOR		15917	\$247.13	2/17/2023
100	EMPLOYEE VENDOR		15918	\$263.70	2/17/2023
100	EMPLOYEE VENDOR		15919	\$9.83	2/17/2023
100	EMPLOYEE VENDOR		15920	\$234.82	2/17/2023
100	EMPLOYEE VENDOR		15921	\$55.22	2/17/2023
100	EMPLOYEE VENDOR		15922	\$500.00	2/17/2023
100	EMPLOYEE VENDOR		15923	\$385.00	2/17/2023
100	EMPLOYEE VENDOR		15924	\$291.52	2/17/2023
100	EMPLOYEE VENDOR		15925	\$23.58	2/17/2023
100	EMPLOYEE VENDOR		15926	\$45.20	2/17/2023
131	JURY VENDOR		15927	\$23.20	2/17/2023
19607	KTRM LLC		15928	\$680.00	2/17/2023
10384	NEVES GROUP PROPERTY MANAGEMENT INC		15929	\$1,450.00	2/17/2023
18407	RAINBOW IL, LLC	RAINBOW APARTMENTS	15930	\$1,450.00	2/17/2023
19605	CECELIA J. SASSER		15931	\$3,220.00	2/17/2023
110	WIOA VENDOR		15932	\$54.00	2/17/2023
110	WIOA VENDOR		15933	\$80.00	2/17/2023
110	WIOA VENDOR		15934	\$108.00	2/17/2023
110	WIOA VENDOR		15935	\$468.00	2/17/2023
110	WIOA VENDOR		15936	\$234.00	2/17/2023
110	WIOA VENDOR		15937	\$182.00	2/17/2023
110	WIOA VENDOR		15938	\$416.00	2/17/2023
110	WIOA VENDOR		15939	\$182.00	2/17/2023
19315	TRIPLE A ASBESTOS SERVICES, INC.		15940	\$3,700.00	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		500752	\$6,220.86	2/17/2023
1	CHAMPAIGN COUNTY TREASURER		500753	\$67,872.24	2/17/2023
10015	ALPHA CONTROLS AND SERVICES LLC		500754	\$387.50	2/17/2023
10018	AMAZON CAPITAL SERVICES		500755	\$24.99	2/17/2023
10018	AMAZON CAPITAL SERVICES		500755	\$418.41	2/17/2023
10018	AMAZON CAPITAL SERVICES		500755	\$67.07	2/17/2023
10018	AMAZON CAPITAL SERVICES		500756	\$127.99	2/17/2023
10018	AMAZON CAPITAL SERVICES		500757	\$1,433.76	2/17/2023
10059	AXON ENTERPRISE, INC.		500758	\$116,316.00	2/17/2023
10059	AXON ENTERPRISE, INC.		500758	\$2,262.20	2/17/2023
10059	AXON ENTERPRISE, INC.		500758	\$3,922.27	2/17/2023
10059	AXON ENTERPRISE, INC.		500758	\$121.40	2/17/2023
10059	AXON ENTERPRISE, INC.		500758	\$2,843.00	2/17/2023
10059	AXON ENTERPRISE, INC.		500758	\$1,008.01	2/17/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10698	SHIPING BAO MD		500759	\$5,950.00	2/17/2023
10699	CRISTOBAL BARTOLO GONZALEZ		500760	\$150.00	2/17/2023
10699	CRISTOBAL BARTOLO GONZALEZ		500760	\$75.00	2/17/2023
10699	CRISTOBAL BARTOLO GONZALEZ		500760	\$225.00	2/17/2023
17803	ELISE BELKNAP		500761	\$600.00	2/17/2023
18266	CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		500762	\$169,513.11	2/17/2023
10135	COGNITION WORKS, INC.		500763	\$1,325.00	2/17/2023
10135	COGNITION WORKS, INC.		500763	\$1,000.00	2/17/2023
10135	COGNITION WORKS, INC.		500763	\$100.00	2/17/2023
18281	COLUMBIA STREET ROASTERY		500764	\$20.00	2/17/2023
10147	COMMUNITY RESOURCE & COUNSELING CTR INC		500765	\$700.00	2/17/2023
18979	CONSTELLATION NEWENERGY-GAS DIVISION LLC		500766	\$2,199.74	2/17/2023
10180	DUST AND SON OF CHAMPAIGN COUNTY		500767	\$20.93	2/17/2023
10199	ENTEC SERVICES, INC.		500768	\$276.22	2/17/2023
19597	GALLS, LLC		500769	\$85.59	2/17/2023
10243	GULLIFORD SEPTIC SERVICE INC		500770	\$150.00	2/17/2023
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	500771	\$150.00	2/17/2023
10290	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	500771	\$500.00	2/17/2023
18427	INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		500772	\$128.25	2/17/2023
10319	KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	500773	\$7,176.28	2/17/2023
10334	LAZERS EDGE OFFICE AUTOMATION, INC		500774	\$37.31	2/17/2023
10334	LAZERS EDGE OFFICE AUTOMATION, INC		500774	\$259.95	2/17/2023
10334	LAZERS EDGE OFFICE AUTOMATION, INC		500774	\$34.17	2/17/2023
10337	LEVI, RAY & SHOUP, INC.		500775	\$6,325.00	2/17/2023
10348	MCS OFFICE TECHNOLOGIES INC		500776	\$33.39	2/17/2023
10379	MOTION INDUSTRIES, INC		500777	\$141.46	2/17/2023
18489	NAPA AUTO PARTS DIV OF MPEC		500778	\$154.48	2/17/2023
18496	NATIONAL TESTING NETWORK, INC		500779	\$998.00	2/17/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500780	\$14.30	2/17/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500780	\$7.15	2/17/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500780	\$14.30	2/17/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500780	\$42.90	2/17/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500780	\$7.15	2/17/2023
10423	PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500780	\$21.45	2/17/2023
10452	FRANK X FARLEY	QUICK SILVER MAILING SERVICES	500781	\$447.15	2/17/2023
19234	R.R. BRINK LOCKING SYSTEMS, INC		500782	\$282.00	2/17/2023
19234	R.R. BRINK LOCKING SYSTEMS, INC		500782	\$216.00	2/17/2023
10486	ROGARDS		500783	\$49.79	2/17/2023
10486	ROGARDS		500783	\$199.16	2/17/2023
10486	ROGARDS		500783	\$99.58	2/17/2023
10486	ROGARDS		500783	\$99.58	2/17/2023
10486	ROGARDS		500783	\$99.58	2/17/2023
10486	ROGARDS		500783	\$99.58	2/17/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10486	ROGARDS		500783	\$51.98	2/17/2023
10486	ROGARDS		500783	\$64.07	2/17/2023
10486	ROGARDS		500783	\$379.60	2/17/2023
10486	ROGARDS		500783	\$142.35	2/17/2023
10486	ROGARDS		500783	\$199.27	2/17/2023
10486	ROGARDS		500783	\$49.79	2/17/2023
10486	ROGARDS		500783	\$62.56	2/17/2023
10486	ROGARDS		500783	\$300.53	2/17/2023
10486	ROGARDS		500783	\$52.74	2/17/2023
10486	ROGARDS		500783	\$85.78	2/17/2023
10486	ROGARDS		500783	\$176.69	2/17/2023
10486	ROGARDS		500783	\$181.20	2/17/2023
10486	ROGARDS		500783	\$63.55	2/17/2023
10486	ROGARDS		500783	\$191.32	2/17/2023
10486	ROGARDS		500784	\$37.24	2/17/2023
10486	ROGARDS		500784	\$18.32	2/17/2023
10486	ROGARDS		500784	\$6.79	2/17/2023
10551	TEPPER ELECTRIC SUPPLY COMPANY		500785	\$28.44	2/17/2023
10551	TEPPER ELECTRIC SUPPLY COMPANY		500785	\$195.20	2/17/2023
10551	TEPPER ELECTRIC SUPPLY COMPANY		500785	\$101.64	2/17/2023
19318	TMS INTERNATIONAL LLC		500786	\$313.80	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$164.31	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$132.96	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$136.11	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$129.89	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$229.00	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$293.21	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$8.99	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$114.50	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$35.73	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$114.50	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$802.95	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$90.69	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$91.99	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$358.50	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$57.70	2/17/2023
10665	WAREHOUSE DIRECT		500787	\$114.50	2/17/2023
19614	US IMAGING INC		15942	\$6,353.70	2/20/2023
10638	VISA CARDMEMBER SERVICE		15943	\$715.53	2/20/2023
10638	VISA CARDMEMBER SERVICE		15944	\$945.06	2/20/2023
1	CHAMPAIGN COUNTY TREASURER		15945	\$3.61	2/21/2023
1	CHAMPAIGN COUNTY TREASURER		15947	\$12,595.00	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		15948	\$2,323.99	2/24/2023



2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
1	CHAMPAIGN COUNTY TREASURER		15949	\$500.00	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		15950	\$347.11	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		15951	\$337.24	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		15952	\$2,977.99	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		15953	\$46,452.58	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		15954	\$2,708.20	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		15955	\$4,021.68	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		15956	\$33,926.00	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		15957	\$33,926.00	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		15958	\$1,438.80	2/24/2023
18751	CHAMPAIGN COUNTY CORRECTIONAL CENTER		15959	\$53.63	2/24/2023
10736	JESSICA HENRICHS		15960	\$152.00	2/24/2023
10736	JESSICA HENRICHS		15960	\$19.00	2/24/2023
10879	SARA WOLFERSBERGER		15961	\$328.00	2/24/2023
10007	ADVANCE AUTO PARTS		15962	\$108.77	2/24/2023
10007	ADVANCE AUTO PARTS		15962	\$95.93	2/24/2023
10007	ADVANCE AUTO PARTS		15962	\$350.24	2/24/2023
10019	AMEREN ILLINOIS		15963	\$48.00	2/24/2023
10019	AMEREN ILLINOIS		15963	\$58.00	2/24/2023
10019	AMEREN ILLINOIS		15963	\$235.00	2/24/2023
10019	AMEREN ILLINOIS		15963	\$18.50	2/24/2023
10019	AMEREN ILLINOIS		15963	\$67.00	2/24/2023
10019	AMEREN ILLINOIS		15963	\$152.00	2/24/2023
10019	AMEREN ILLINOIS		15963	\$85.00	2/24/2023
10019	AMEREN ILLINOIS		15963	\$158.00	2/24/2023
10019	AMEREN ILLINOIS		15963	\$3.50	2/24/2023
10019	AMEREN ILLINOIS		15963	\$122.00	2/24/2023
10019	AMEREN ILLINOIS		15963	\$55.80	2/24/2023
10019	AMEREN ILLINOIS		15963	\$72.00	2/24/2023
10019	AMEREN ILLINOIS		15963	\$72.00	2/24/2023
10019	AMEREN ILLINOIS		15963	\$65.40	2/24/2023
10019	AMEREN ILLINOIS		15963	\$65.40	2/24/2023
10019	AMEREN ILLINOIS		15963	\$146.00	2/24/2023
10036	AMERICAN PLANNING ASSOCIATION		15964	\$790.00	2/24/2023
10041	ARAMARK CHICAGO LOCKBOX		15965	\$817.84	2/24/2023
10041	ARAMARK CHICAGO LOCKBOX		15965	\$75.00	2/24/2023
10041	ARAMARK CHICAGO LOCKBOX		15965	\$5,337.29	2/24/2023
10041	ARAMARK CHICAGO LOCKBOX		15965	\$349.91	2/24/2023
19619	SEAN ATER		15966	\$800.00	2/24/2023
10062	BACON & VAN BUSKIRK GLASS, INC.		15967	\$1,985.00	2/24/2023
10064	BARBECK COMMUNICATIONS GROUP INC		15968	\$1,995.60	2/24/2023
10064	BARBECK COMMUNICATIONS GROUP INC		15968	\$394.39	2/24/2023
10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	15969	\$2,934.00	2/24/2023



2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10065	BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	15970	\$1,231.00	2/24/2023
10075	BOB BARKER COMPANY, INC		15971	\$188.00	2/24/2023
10067	BPC, INC		15972	\$476.00	2/24/2023
10098	CAMPION, BARROW & ASSOCIATES INC		15973	\$910.00	2/24/2023
17785	CAPITAL ONE		15974	\$25.70	2/24/2023
17785	CAPITAL ONE		15974	\$141.24	2/24/2023
17785	CAPITAL ONE		15974	\$40.81	2/24/2023
17785	CAPITAL ONE		15974	\$46.51	2/24/2023
17785	CAPITAL ONE		15974	\$17.91	2/24/2023
17785	CAPITAL ONE		15975	\$68.01	2/24/2023
17785	CAPITAL ONE		15975	\$53.04	2/24/2023
17785	CAPITAL ONE		15975	\$204.04	2/24/2023
17785	CAPITAL ONE		15975	-\$1.32	2/24/2023
17825	CARLE HEALTH CARE INC		15976	\$75.12	2/24/2023
10105	THE CARLE FOUNDATION HOSPITAL		15977	\$75.12	2/24/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15978	\$141.20	2/24/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15978	\$201.20	2/24/2023
10115	CHAMPAIGN MULTIMEDIA GROUP		15978	\$182.00	2/24/2023
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		15979	\$38,066.83	2/24/2023
18265	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		15979	\$67,896.59	2/24/2023
10128	CHEMICAL MAINTENANCE INC	CMI	15980	\$87.39	2/24/2023
18163	CINTAS		15981	\$129.32	2/24/2023
10087	CIT TRUCKS		15982	\$69.63	2/24/2023
10087	CIT TRUCKS		15982	\$301.66	2/24/2023
17840	CITY OF URBANA		15983	\$900.00	2/24/2023
17840	CITY OF URBANA		15984	\$1,063.20	2/24/2023
10151	CONNOR CO		15985	\$234.29	2/24/2023
18287	CONSOLIDATED COMMUNICATIONS		15986	\$1,188.62	2/24/2023
18287	CONSOLIDATED COMMUNICATIONS		15987	\$1,517.49	2/24/2023
18788	CREEKSIDE CONSTRUCTION SERVICES, LLC		15988	\$9,820.00	2/24/2023
18788	CREEKSIDE CONSTRUCTION SERVICES, LLC		15989	\$9,820.00	2/24/2023
18788	CREEKSIDE CONSTRUCTION SERVICES, LLC		15990	\$9,820.00	2/24/2023
18788	CREEKSIDE CONSTRUCTION SERVICES, LLC		15991	\$9,820.00	2/24/2023
18788	CREEKSIDE CONSTRUCTION SERVICES, LLC		15992	\$9,820.00	2/24/2023
18788	CREEKSIDE CONSTRUCTION SERVICES, LLC		15993	\$9,820.00	2/24/2023
10168	DAVE & HARRY LOCKSMITHS, INC		15994	\$11.00	2/24/2023
10168	DAVE & HARRY LOCKSMITHS, INC		15994	\$100.00	2/24/2023
18328	DOUGLAS COUNTY REAL ESTATE GROUP INC		15995	\$550.00	2/24/2023
10178	DREAAM OPPORTUNITY CENTER		15996	\$2,047.57	2/24/2023
10181	E.L. PRUITT COMPANY INC		15997	\$162.80	2/24/2023
10181	E.L. PRUITT COMPANY INC		15997	\$135.60	2/24/2023
10188	ECOLAB		15998	\$63.36	2/24/2023
10188	ECOLAB		15998	\$120.37	2/24/2023



2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10269	ILLINOIS AMERICAN WATER		16011	\$200.00	2/24/2023
10269	ILLINOIS AMERICAN WATER		16011	\$177.00	2/24/2023
10269	ILLINOIS AMERICAN WATER		16011	\$200.00	2/24/2023
10269	ILLINOIS AMERICAN WATER		16011	\$100.00	2/24/2023
10269	ILLINOIS AMERICAN WATER		16011	\$200.00	2/24/2023
10269	ILLINOIS AMERICAN WATER		16011	\$150.00	2/24/2023
10269	ILLINOIS AMERICAN WATER		16011	\$170.43	2/24/2023
10269	ILLINOIS AMERICAN WATER		16011	\$125.00	2/24/2023
10269	ILLINOIS AMERICAN WATER		16011	\$200.00	2/24/2023
10269	ILLINOIS AMERICAN WATER		16011	\$217.67	2/24/2023
10269	ILLINOIS AMERICAN WATER		16011	\$200.00	2/24/2023
18400	ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		16012	\$8,030.63	2/24/2023
18400	ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		16012	\$21,674.94	2/24/2023
10289	ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION		16013	\$700.00	2/24/2023
10289	ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION		16013	\$250.00	2/24/2023
10296	ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		16014	\$788.34	2/24/2023
10300	INFORMA MEDIA		16015	\$32.00	2/24/2023
18428	INTERSTATE BILLING SERVICE, INC		16016	\$317.40	2/24/2023
18868	INTOXIMETERS INC		16017	\$74.00	2/24/2023
13	ALFRED IVY, III		16018	\$1,890.00	2/24/2023
13	ALFRED IVY, III		16018	\$3,126.94	2/24/2023
10332	LAWRENCE L. JECKEL, M.D., P.C.		16019	\$765.00	2/24/2023
10332	LAWRENCE L. JECKEL, M.D., P.C.		16019	\$850.00	2/24/2023
10332	LAWRENCE L. JECKEL, M.D., P.C.		16019	\$1,190.00	2/24/2023
10350	MACK SALES & SERVICE OF DECATUR, INC		16020	\$688.88	2/24/2023
19224	MACON COUNTY SHERIFF'S OFFICE		16021	\$28,920.00	2/24/2023
10355	MARK'S PLUMBING PARTS CORP		16022	\$708.45	2/24/2023
10377	MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		16023	\$237.62	2/24/2023
10366	MENARDS		16024	\$13.27	2/24/2023
10366	MENARDS		16024	\$62.99	2/24/2023
10366	MENARDS		16024	\$62.99	2/24/2023
10366	MENARDS		16025	\$178.86	2/24/2023
18734	METHODIST COLLEGE		16026	\$1,788.75	2/24/2023
18734	METHODIST COLLEGE		16026	\$2,440.74	2/24/2023
18734	METHODIST COLLEGE		16026	\$2,750.00	2/24/2023
18734	METHODIST COLLEGE		16026	\$1,880.74	2/24/2023
18473	MEYER CAPEL LAW OFFICE PC		16027	\$250.00	2/24/2023
18473	MEYER CAPEL LAW OFFICE PC		16027	\$850.00	2/24/2023
18473	MEYER CAPEL LAW OFFICE PC		16027	\$350.00	2/24/2023
17966	FARUQ R NELSON	NELSON LEGAL ADVOCACY & COUNSEL	16028	\$325.00	2/24/2023
10411	PARKLAND COLLEGE		16029	\$1,165.62	2/24/2023
10424	PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		16030	\$2,280.00	2/24/2023
10428	PIATT COUNTY		16031	\$150.00	2/24/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
18527	QUICK COMFORT HEATING & AIR CONDITIONING		16032	\$8,259.13	2/24/2023
18528	RAHN EQUIPMENT COMPANY CORP		16033	\$1,705.60	2/24/2023
10468	RAY O'HERRON CO., INC.		16034	\$103.41	2/24/2023
10468	RAY O'HERRON CO., INC.		16034	\$223.61	2/24/2023
10468	RAY O'HERRON CO., INC.		16034	\$136.35	2/24/2023
10468	RAY O'HERRON CO., INC.		16034	\$136.35	2/24/2023
10468	RAY O'HERRON CO., INC.		16034	\$149.17	2/24/2023
10810	THERESA A. REAR		16035	\$2,200.00	2/24/2023
10477	RELIANCE STANDARD LIFE INSURANCE COMPANY		16036	\$6,880.08	2/24/2023
19558	ASSOCIATION OF NATIONALLY CERTIFIED ROMA TRAINERS		16037	\$115.00	2/24/2023
10495	SAFEWORKS ILLINOIS		16038	\$165.00	2/24/2023
10497	SAM'S CLUB		16039	\$96.45	2/24/2023
18541	SANGAMON VALLEY PUBLIC WATER DISTRICT		16040	\$325.26	2/24/2023
18541	SANGAMON VALLEY PUBLIC WATER DISTRICT		16040	\$400.00	2/24/2023
32	SCOTT A LERNER	LERNER LAW LLC	16041	\$200.00	2/24/2023
32	SCOTT A LERNER	LERNER LAW LLC	16041	\$2,500.00	2/24/2023
476	SELF FUNDED INSURANCE ONE TIME		16042	\$13,100.00	2/24/2023
18567	STAN'S SPORTSWORLD, INC		16043	\$285.00	2/24/2023
10532	STARK EXCAVATING, INC.		16044	\$110,492.67	2/24/2023
18996	THIRDSIDE, INC		16045	\$138.00	2/24/2023
19620	CHRISTOPER L TICHENOR	TICHENOR LAW OFFICE PC	16046	\$2,156.25	2/24/2023
10560	TRIAD SHREDDING CORP		16047	\$260.00	2/24/2023
10578	UNITED STATES POST OFFICE/POSTAL SERVICE		16048	\$15,000.00	2/24/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		16049	\$469.63	2/24/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		16050	\$200.00	2/24/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		16050	\$115.09	2/24/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		16050	\$200.00	2/24/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		16050	\$150.00	2/24/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		16050	\$137.76	2/24/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		16050	\$60.25	2/24/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		16050	\$75.00	2/24/2023
10598	URBANA & CHAMPAIGN SANITARY DISTRICT		16050	\$200.00	2/24/2023
10861	MAURICIO VEGA-CORDOBA		16051	\$132.00	2/24/2023
10861	MAURICIO VEGA-CORDOBA		16051	\$121.00	2/24/2023
10605	VERIZON WIRELESS		16052	\$167.06	2/24/2023
10605	VERIZON WIRELESS		16053	\$1,510.26	2/24/2023
18962	VILLAGE OF BROADLANDS		16054	\$100.00	2/24/2023
10625	VILLAGE OF LUDLOW		16055	\$3,120.00	2/24/2023
10627	VILLAGE OF RANTOUL		16056	\$1,200.00	2/24/2023
10632	VILLAGE OF SAVOY		16057	\$2,300.00	2/24/2023
10638	VISA CARDMEMBER SERVICE		16058	\$52.47	2/24/2023
10638	VISA CARDMEMBER SERVICE		16059	\$6,078.77	2/24/2023
10638	VISA CARDMEMBER SERVICE		16060	\$949.17	2/24/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10638	VISA CARDMEMBER SERVICE		16061	\$924.23	2/24/2023
10638	VISA CARDMEMBER SERVICE		16061	\$34.00	2/24/2023
10638	VISA CARDMEMBER SERVICE		16061	\$1,350.00	2/24/2023
10638	VISA CARDMEMBER SERVICE		16061	\$208.00	2/24/2023
10638	VISA CARDMEMBER SERVICE		16061	\$219.99	2/24/2023
10638	VISA CARDMEMBER SERVICE		16061	\$99.99	2/24/2023
10638	VISA CARDMEMBER SERVICE		16061	\$572.00	2/24/2023
10638	VISA CARDMEMBER SERVICE		16061	\$256.00	2/24/2023
10638	VISA CARDMEMBER SERVICE		16061	\$2,708.03	2/24/2023
10638	VISA CARDMEMBER SERVICE		16061	\$2,004.31	2/24/2023
19618	WALTER E WALKER	WALTER MOBILE MECHANIC	16062	\$1,290.00	2/24/2023
18057	WARNING LIGHTS OF SOUTHERN ILLINOIS		16063	\$322.00	2/24/2023
19382	YE OLDE DONUT SHOPPE, INC		16064	\$29.50	2/24/2023
100	EMPLOYEE VENDOR		16065	\$415.93	2/24/2023
100	EMPLOYEE VENDOR		16066	\$103.49	2/24/2023
100	EMPLOYEE VENDOR		16067	\$26.73	2/24/2023
100	EMPLOYEE VENDOR		16068	\$119.21	2/24/2023
100	EMPLOYEE VENDOR		16069	\$32.10	2/24/2023
100	EMPLOYEE VENDOR		16070	\$40.00	2/24/2023
100	EMPLOYEE VENDOR		16071	\$139.52	2/24/2023
100	EMPLOYEE VENDOR		16072	\$75.33	2/24/2023
100	EMPLOYEE VENDOR		16073	\$106.32	2/24/2023
100	EMPLOYEE VENDOR		16074	\$77.55	2/24/2023
100	EMPLOYEE VENDOR		16075	\$62.75	2/24/2023
100	EMPLOYEE VENDOR		16076	\$138.21	2/24/2023
100	EMPLOYEE VENDOR		16077	\$232.53	2/24/2023
100	EMPLOYEE VENDOR		16078	\$15.00	2/24/2023
100	EMPLOYEE VENDOR		16079	\$28.17	2/24/2023
100	EMPLOYEE VENDOR		16080	\$51.75	2/24/2023
100	EMPLOYEE VENDOR		16081	\$329.80	2/24/2023
100	EMPLOYEE VENDOR		16082	\$178.58	2/24/2023
100	EMPLOYEE VENDOR		16083	\$224.01	2/24/2023
100	EMPLOYEE VENDOR		16084	\$268.69	2/24/2023
100	EMPLOYEE VENDOR		16085	\$111.10	2/24/2023
100	EMPLOYEE VENDOR		16086	\$16.65	2/24/2023
100	EMPLOYEE VENDOR		16087	\$32.95	2/24/2023
100	EMPLOYEE VENDOR		16088	\$34.45	2/24/2023
100	EMPLOYEE VENDOR		16089	\$53.71	2/24/2023
100	EMPLOYEE VENDOR		16090	\$193.88	2/24/2023
100	EMPLOYEE VENDOR		16091	\$40.00	2/24/2023
100	EMPLOYEE VENDOR		16092	\$89.34	2/24/2023
100	EMPLOYEE VENDOR		16093	\$833.00	2/24/2023
100	EMPLOYEE VENDOR		16094	\$99.87	2/24/2023

2023 Payment Register

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

2023 Payment Register

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



2023 Payment Register

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



2023 Payment Register

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

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10304	JSJ PROPERTY MANAGEMENT, INC.		16245	\$1,025.00	2/24/2023
10304	JSJ PROPERTY MANAGEMENT, INC.		16245	\$454.70	2/24/2023
10304	JSJ PROPERTY MANAGEMENT, INC.		16245	\$308.98	2/24/2023
10304	JSJ PROPERTY MANAGEMENT, INC.		16245	\$705.00	2/24/2023
10304	JSJ PROPERTY MANAGEMENT, INC.		16245	\$267.92	2/24/2023
10304	JSJ PROPERTY MANAGEMENT, INC.		16245	\$417.40	2/24/2023
10304	JSJ PROPERTY MANAGEMENT, INC.		16245	\$313.80	2/24/2023
10304	JSJ PROPERTY MANAGEMENT, INC.		16245	\$868.00	2/24/2023
10304	JSJ PROPERTY MANAGEMENT, INC.		16245	\$547.20	2/24/2023
18410	BOB KOWAL		16246	\$1,000.00	2/24/2023
18410	BOB KOWAL		16247	\$337.76	2/24/2023
19011	CHRISTOPHER KUETEMEYER		16248	\$730.29	2/24/2023
18126	MAPSON ENTERPRISES LLC		16249	\$1,128.70	2/24/2023
18411	MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	16250	\$271.90	2/24/2023
18408	MOISSON PROPERTIES		16251	\$650.00	2/24/2023
18408	MOISSON PROPERTIES		16251	\$630.00	2/24/2023
17964	MICHAEL MURPHY	MIKE STREET RENTALS LLC	16252	\$695.00	2/24/2023
10384	NEVES GROUP PROPERTY MANAGEMENT INC		16253	\$739.00	2/24/2023
10384	NEVES GROUP PROPERTY MANAGEMENT INC		16253	\$673.14	2/24/2023
10384	NEVES GROUP PROPERTY MANAGEMENT INC		16253	\$725.00	2/24/2023
10384	NEVES GROUP PROPERTY MANAGEMENT INC		16253	\$458.00	2/24/2023
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	16254	\$696.93	2/24/2023
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	16254	\$99.00	2/24/2023
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	16254	\$239.28	2/24/2023
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	16254	\$618.00	2/24/2023
17988	VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	16254	\$618.00	2/24/2023
17989	VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	16255	\$592.10	2/24/2023
18695	PRECISION REAL ESTATE & DEVELOPMENT		16256	\$510.40	2/24/2023
18520	PRIME PROPERTY GROUP, INC		16257	\$198.40	2/24/2023
18407	RAINBOW IL, LLC	RAINBOW APARTMENTS	16258	\$666.50	2/24/2023
18407	RAINBOW IL, LLC	RAINBOW APARTMENTS	16258	\$572.20	2/24/2023
10481	RENT CHAMPAIGN		16259	\$710.00	2/24/2023
18546	SHAPLAND REALTY LLC		16260	\$2,133.33	2/24/2023
18546	SHAPLAND REALTY LLC		16261	\$1,706.67	2/24/2023
18409	CHRISTINE GUNTHER	SMITH APARTMENTS LLC-P	16262	\$413.70	2/24/2023
10516	SOUTH POINTE APTS LP		16263	\$352.00	2/24/2023
10516	SOUTH POINTE APTS LP		16263	\$202.00	2/24/2023
18560	SOUTH WIND PROPERTIES LLC		16264	\$775.00	2/24/2023
18560	SOUTH WIND PROPERTIES LLC		16264	\$606.80	2/24/2023
18560	SOUTH WIND PROPERTIES LLC		16264	\$606.80	2/24/2023
10667	WESTGATE APARTMENTS		16265	\$357.30	2/24/2023
10684	WINDCREST APARTMENTS LLC		16266	\$636.00	2/24/2023
10684	WINDCREST APARTMENTS LLC		16266	\$725.00	2/24/2023

2023 Payment Register

VENDOR	NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
10684	WINDCREST APARTMENTS LLC		16266	\$824.00	2/24/2023
10684	WINDCREST APARTMENTS LLC		16266	\$1,153.50	2/24/2023
10684	WINDCREST APARTMENTS LLC		16266	\$148.84	2/24/2023
10684	WINDCREST APARTMENTS LLC		16266	\$769.00	2/24/2023
10684	WINDCREST APARTMENTS LLC		16266	\$769.00	2/24/2023
19615	ROBERT YECNY		16267	\$4,200.00	2/24/2023
110	WIOA VENDOR		16268	\$50.00	2/24/2023
110	WIOA VENDOR		16269	\$36.00	2/24/2023
110	WIOA VENDOR		16270	\$80.00	2/24/2023
110	WIOA VENDOR		16271	\$50.00	2/24/2023
110	WIOA VENDOR		16272	\$312.00	2/24/2023
110	WIOA VENDOR		16273	\$450.00	2/24/2023
110	WIOA VENDOR		16274	\$100.00	2/24/2023
110	WIOA VENDOR		16275	\$75.00	2/24/2023
110	WIOA VENDOR		16276	\$50.00	2/24/2023
110	WIOA VENDOR		16277	\$42.00	2/24/2023
110	WIOA VENDOR		16278	\$36.00	2/24/2023
110	WIOA VENDOR		16279	\$312.00	2/24/2023
110	WIOA VENDOR		16280	\$440.00	2/24/2023
110	WIOA VENDOR		16281	\$162.00	2/24/2023
110	WIOA VENDOR		16282	\$156.00	2/24/2023
110	WIOA VENDOR		16283	\$75.00	2/24/2023
110	WIOA VENDOR		16284	\$54.00	2/24/2023
110	WIOA VENDOR		16285	\$52.00	2/24/2023
110	WIOA VENDOR		16286	\$450.00	2/24/2023
110	WIOA VENDOR		16287	\$560.00	2/24/2023
110	WIOA VENDOR		16288	\$78.00	2/24/2023
110	WIOA VENDOR		16289	\$104.00	2/24/2023
110	WIOA VENDOR		16290	\$48.00	2/24/2023
110	WIOA VENDOR		16291	\$50.00	2/24/2023
110	WIOA VENDOR		16292	\$162.00	2/24/2023
110	WIOA VENDOR		16293	\$108.00	2/24/2023
110	WIOA VENDOR		16294	\$75.00	2/24/2023
110	WIOA VENDOR		16295	\$200.00	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		500788	\$668.55	2/24/2023
1	CHAMPAIGN COUNTY TREASURER		500789	\$11,616.94	2/24/2023
18198	217, INC		500790	\$317.38	2/24/2023
10018	AMAZON CAPITAL SERVICES		500791	\$209.17	2/24/2023
10018	AMAZON CAPITAL SERVICES		500791	\$166.62	2/24/2023
10018	AMAZON CAPITAL SERVICES		500791	\$80.00	2/24/2023
10018	AMAZON CAPITAL SERVICES		500791	\$16.94	2/24/2023
18253	CDW GOVERNMENT		500792	\$1,549.76	2/24/2023
18253	CDW GOVERNMENT		500792	\$4,828.14	2/24/2023

2023 Payment Register

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

2023 Payment Register

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

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY		16301	\$250.00	3/1/2023
CHAMPAIGN COUNTY TREASURER		16302	\$28,936.00	3/3/2023
CHAMPAIGN COUNTY TREASURER		16303	\$4,523.00	3/3/2023
CHAMPAIGN COUNTY TREASURER		16304	\$6,362.00	3/3/2023
CHAMPAIGN COUNTY TREASURER		16305	\$32,355.00	3/3/2023
CHAMPAIGN COUNTY TREASURER		16306	\$2,023.38	3/3/2023
CHAMPAIGN COUNTY TREASURER		16307	\$4,702.00	3/3/2023
CHAMPAIGN COUNTY TREASURER		16308	\$54,533.06	3/3/2023
CHAMPAIGN COUNTY TREASURER		16309	\$125,458.07	3/3/2023
CHAMPAIGN COUNTY TREASURER		16310	\$429,626.34	3/3/2023
CHAMPAIGN COUNTY TREASURER		16311	\$33,926.00	3/3/2023
CHAMPAIGN COUNTY TREASURER		16312	\$6,651.36	3/3/2023
LAURA B CLANCY		16313	\$8.50	3/3/2023
LAURA B CLANCY		16313	\$72.00	3/3/2023
KARI CONNOLLY		16314	\$6.50	3/3/2023
KARI CONNOLLY		16314	\$56.00	3/3/2023
JESSICA HENRICHS		16315	\$133.00	3/3/2023
JESSICA HENRICHS		16315	\$14.00	3/3/2023
JESSICA HENRICHS		16316	\$444.00	3/3/2023
JESSICA HENRICHS		16316	\$388.00	3/3/2023
JESSICA HENRICHS		16316	\$152.00	3/3/2023
LESA SENKPIEL		16317	\$168.00	3/3/2023
SARA WOLFERSBERGER		16318	\$446.50	3/3/2023
ADVANCE AUTO PARTS		16319	\$77.72	3/3/2023
ADVANCE AUTO PARTS		16319	\$460.94	3/3/2023
ADVANCE AUTO PARTS		16319	\$53.63	3/3/2023
ADVANCE AUTO PARTS		16319	\$37.68	3/3/2023
ALADDIN ELECTRIC INC		16320	\$159.00	3/3/2023
AMEREN ILLINOIS		16321	\$355.00	3/3/2023
AMEREN ILLINOIS		16322	\$33.45	3/3/2023
AMEREN ILLINOIS		16323	\$20.91	3/3/2023
AMEREN ILLINOIS		16324	\$408.08	3/3/2023
AMEREN ILLINOIS		16325	\$1,233.33	3/3/2023
AMEREN ILLINOIS		16326	\$40.50	3/3/2023
AMEREN ILLINOIS		16327	\$29.77	3/3/2023
AMEREN ILLINOIS		16328	\$9,532.58	3/3/2023
AMEREN ILLINOIS		16329	\$162.18	3/3/2023
AMEREN ILLINOIS		16330	\$259.32	3/3/2023
AMEREN ILLINOIS		16331	\$207.86	3/3/2023
AMEREN ILLINOIS		16332	\$183.75	3/3/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMEREN ILLINOIS		16333	\$1,305.37	3/3/2023
AMEREN ILLINOIS		16334	\$720.96	3/3/2023
AMEREN ILLINOIS		16335	\$502.97	3/3/2023
AMEREN ILLINOIS		16336	\$554.50	3/3/2023
AMERICAN DOWELL SIGNCRAFTERS INC		16337	\$137.58	3/3/2023
ARAMARK CHICAGO LOCKBOX		16338	\$742.16	3/3/2023
ARMSTRONG CASH AND CARRY LUMBER COMPANY		16339	\$11.50	3/3/2023
ARMSTRONG CASH AND CARRY LUMBER COMPANY		16339	\$44.24	3/3/2023
ASSOC OF COMMUNITY MENTAL HEALTH AUTHORITIES OF IL		16340	\$8,000.00	3/3/2023
AT&T / AT&T MOBILITY		16341	\$583.42	3/3/2023
BAILEY EDWARD DESIGN, INC		16342	\$38,592.00	3/3/2023
BPC, INC		16343	\$280.00	3/3/2023
BRUCKERT, BEHME & LONG		16344	\$863.66	3/3/2023
C-U AT HOME		16345	\$21,391.00	3/3/2023
CAD PRODUCTIVITY CONSULTANTS, INC	FACILITYTREE.COM	16346	\$1,920.00	3/3/2023
CAPITAL ONE		16347	\$41.46	3/3/2023
CAPITAL ONE		16347	\$537.00	3/3/2023
CAPITAL ONE		16347	\$582.00	3/3/2023
CAPITAL ONE		16348	\$54.97	3/3/2023
CAPITAL ONE		16348	\$19.48	3/3/2023
CAPITAL ONE		16348	\$20.28	3/3/2023
CAPITAL ONE		16348	\$18.48	3/3/2023
CAPITAL ONE		16348	\$19.76	3/3/2023
CAPITAL ONE		16348	\$99.85	3/3/2023
CAPITAL ONE		16348	\$60.98	3/3/2023
CAPITAL ONE		16348	\$52.84	3/3/2023
CAPITAL ONE		16348	\$228.00	3/3/2023
CAPITAL ONE		16349	\$43.81	3/3/2023
CAPITAL ONE		16349	\$79.80	3/3/2023
CAPITAL ONE		16349	\$82.54	3/3/2023
CBCDR, LLC		16350	\$200.00	3/3/2023
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		16351	\$2,750.00	3/3/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		16352	\$6,689.00	3/3/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		16352	\$5,958.00	3/3/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		16352	\$6,449.00	3/3/2023
CHAMPAIGN MULTIMEDIA GROUP		16353	\$144.00	3/3/2023
CHAMPAIGN MULTIMEDIA GROUP		16354	\$63.20	3/3/2023
CHAMPION ENERGY, LLC		16355	\$565.95	3/3/2023
CHASTAIN & ASSOCIATES LLC-P		16356	\$188.16	3/3/2023
CHEMICAL CONCEPTS INC		16357	\$706.40	3/3/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHEMICAL MAINTENANCE INC	CMI	16358	\$422.10	3/3/2023
CHEMICAL MAINTENANCE INC	CMI	16358	\$46.25	3/3/2023
CINTAS		16359	\$129.32	3/3/2023
CINTAS		16360	\$225.64	3/3/2023
CIT TRUCKS		16361	\$400.40	3/3/2023
CIT TRUCKS		16361	\$144.04	3/3/2023
COMMUNITY CHOICES, INC		16362	\$18,125.00	3/3/2023
COMMUNITY CHOICES, INC		16362	\$17,170.00	3/3/2023
COMMUNITY CHOICES, INC		16362	\$14,250.00	3/3/2023
COMMUNITY SERVICE CENTER OF NORTHERN		16363	\$5,717.00	3/3/2023
CONSOLIDATED COMMUNICATIONS		16364	\$2,718.19	3/3/2023
COURAGE CONNECTION		16365	\$10,583.00	3/3/2023
CRISIS NURSERY		16366	\$7,500.00	3/3/2023
CROSSROADS CONTRACTOR SUPPLY		16367	\$339.88	3/3/2023
CUMMINS SALES & SERVICE		16368	\$938.72	3/3/2023
CUMMINS SALES & SERVICE		16368	\$567.00	3/3/2023
CUMMINS SALES & SERVICE		16368	\$923.72	3/3/2023
CUMMINS SALES & SERVICE		16368	\$822.00	3/3/2023
CUMMINS SALES & SERVICE		16368	\$757.00	3/3/2023
CUMMINS SALES & SERVICE		16368	\$971.00	3/3/2023
CUMMINS SALES & SERVICE		16368	\$664.00	3/3/2023
CUMMINS SALES & SERVICE		16368	\$754.00	3/3/2023
CUNNINGHAM CHILDRENS HOME		16369	\$10,604.00	3/3/2023
CUNNINGHAM CHILDRENS HOME		16369	\$33,174.00	3/3/2023
DEVELOPMENTAL SERVICES CENTER OF		16370	\$49,710.00	3/3/2023
DEVELOPMENTAL SERVICES CENTER OF		16370	\$15,333.00	3/3/2023
DEVELOPMENTAL SERVICES CENTER OF		16370	\$36,250.00	3/3/2023
DEVELOPMENTAL SERVICES CENTER OF		16370	\$70,638.00	3/3/2023
DEVELOPMENTAL SERVICES CENTER OF		16370	\$44,666.00	3/3/2023
DEVELOPMENTAL SERVICES CENTER OF		16370	\$7,916.00	3/3/2023
DEVELOPMENTAL SERVICES CENTER OF		16370	\$7,083.00	3/3/2023
DEVELOPMENTAL SERVICES CENTER OF		16370	\$32,500.00	3/3/2023
DEVELOPMENTAL SERVICES CENTER OF		16370	\$39,000.00	3/3/2023
DEVELOPMENTAL SERVICES CENTER OF		16370	\$18,958.00	3/3/2023
DICK VAN DYKE INC		16371	\$69.00	3/3/2023
DICK VAN DYKE INC		16371	\$1,353.99	3/3/2023
DON MOYER BOYS & GIRLS CLUB		16372	\$8,333.00	3/3/2023
DON MOYER BOYS & GIRLS CLUB		16372	\$8,333.00	3/3/2023
DON MOYER BOYS & GIRLS CLUB		16372	\$9,166.00	3/3/2023
DON MOYER BOYS & GIRLS CLUB		16372	\$9,166.00	3/3/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
DON MOYER BOYS & GIRLS CLUB		16372	\$13,333.00	3/3/2023
DON MOYER BOYS & GIRLS CLUB		16372	\$13,333.00	3/3/2023
ECOLAB		16373	\$130.62	3/3/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		16374	\$2,500.00	3/3/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		16374	\$2,083.00	3/3/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		16374	\$2,410.00	3/3/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		16374	\$13,529.00	3/3/2023
FASTENERS ETC		16375	\$31.19	3/3/2023
FEDEX		16376	\$12.85	3/3/2023
FELDESMAN TUCKER LEIFER FIDELL LLP		16377	\$1,595.00	3/3/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	16378	\$71.83	3/3/2023
FORECLOSURE		16380	\$46,200.00	3/3/2023
G&T GROUP LLC	G&T SALES AND MANAGEMENT DBA DEVONSHIRE REALTY	16381	\$436.15	3/3/2023
GEICO		16382	\$655.85	3/3/2023
GFL ENVIRONMENTAL		16383	\$284.05	3/3/2023
GFL ENVIRONMENTAL		16384	\$42.52	3/3/2023
GFL ENVIRONMENTAL		16384	\$42.52	3/3/2023
GHR ENGINEERS & ASSOCIATES, INC.		16385	\$766.96	3/3/2023
GHR ENGINEERS & ASSOCIATES, INC.		16386	\$150.00	3/3/2023
GORDON FOOD SERVICE		16387	-\$12.89	3/3/2023
GORDON FOOD SERVICE		16387	\$675.33	3/3/2023
GORDON FOOD SERVICE		16387	\$913.97	3/3/2023
GORDON FOOD SERVICE		16387	\$885.70	3/3/2023
GORDON FOOD SERVICE		16387	\$1,027.50	3/3/2023
GORDON FOOD SERVICE		16387	\$1,080.46	3/3/2023
GORDON FOOD SERVICE		16387	\$134.28	3/3/2023
GROW IN ILLINOIS		16388	\$10,798.00	3/3/2023
HENDRICK HOUSE/BETSY'S BISTRO CATERING		16389	\$224.40	3/3/2023
HILLYARD INC	HILLYARD	16390	\$3,717.69	3/3/2023
HINCKLEY SPRINGS		16391	\$40.75	3/3/2023
HINCKLEY SPRINGS		16391	\$77.40	3/3/2023
ALVIN HOUSE PH.D.		16392	\$600.00	3/3/2023
IDEAL AUTO SALES, INC		16393	\$187.90	3/3/2023
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY		16394	\$15,585.94	3/3/2023
ILLINI MATTRESS CO INC		16395	\$1,010.00	3/3/2023
ILLINI MATTRESS CO INC		16395	\$400.00	3/3/2023
ILLINOIS AMERICAN WATER		16396	\$330.19	3/3/2023
ILLINOIS AMERICAN WATER		16397	-\$149.35	3/3/2023
ILLINOIS AMERICAN WATER		16397	\$107.33	3/3/2023
ILLINOIS AMERICAN WATER		16397	\$156.37	3/3/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS AMERICAN WATER		16398	\$364.75	3/3/2023
ILLINOIS AMERICAN WATER		16399	\$61.20	3/3/2023
ILLINOIS AMERICAN WATER		16400	\$400.00	3/3/2023
ILLINOIS AMERICAN WATER		16400	\$188.73	3/3/2023
ILLINOIS AMERICAN WATER		16400	\$200.00	3/3/2023
ILLINOIS AMERICAN WATER		16400	\$952.79	3/3/2023
ILLINOIS AMERICAN WATER		16400	\$200.00	3/3/2023
ILLINOIS AMERICAN WATER		16400	\$300.00	3/3/2023
ILLINOIS AMERICAN WATER		16400	\$400.00	3/3/2023
ILLINOIS AMERICAN WATER		16400	\$400.00	3/3/2023
ILLINOIS AMERICAN WATER		16400	\$400.00	3/3/2023
ILLINOIS AMERICAN WATER		16400	\$400.00	3/3/2023
ILLINOIS AMERICAN WATER		16400	\$200.00	3/3/2023
ILLINOIS AMERICAN WATER		16400	\$200.00	3/3/2023
ILLINOIS AMERICAN WATER		16400	\$200.00	3/3/2023
ILLINOIS AMERICAN WATER		16400	\$300.00	3/3/2023
ILLINOIS AMERICAN WATER		16400	\$350.00	3/3/2023
ILLINOIS AMERICAN WATER		16400	\$206.77	3/3/2023
ILLINOIS AMERICAN WATER		16400	\$799.23	3/3/2023
ILLINOIS AMERICAN WATER		16400	\$200.00	3/3/2023
ILLINOIS AMERICAN WATER		16400	\$275.95	3/3/2023
ILLINOIS AMERICAN WATER		16400	\$400.00	3/3/2023
ILLINOIS AMERICAN WATER		16401	\$109.20	3/3/2023
ILLINOIS AMERICAN WATER		16401	\$164.54	3/3/2023
ILLINOIS AMERICAN WATER		16401	\$125.36	3/3/2023
ILLINOIS AMERICAN WATER		16402	\$400.88	3/3/2023
ILLINOIS AMERICAN WATER		16403	\$397.22	3/3/2023
ILLINOIS AMERICAN WATER		16404	\$133.47	3/3/2023
ILLINOIS AMERICAN WATER		16405	\$373.52	3/3/2023
ILLINOIS AMERICAN WATER		16406	\$4,079.88	3/3/2023
ILLINOIS AMERICAN WATER		16407	\$178.34	3/3/2023
ILLINOIS AMERICAN WATER		16408	\$167.63	3/3/2023
ILLINOIS AMERICAN WATER		16409	\$29.84	3/3/2023
ILLINOIS AMERICAN WATER		16410	\$120.36	3/3/2023
ILLINOIS AMERICAN WATER		16411	\$115.65	3/3/2023
ILLINOIS AMERICAN WATER		16412	\$61.69	3/3/2023
ILLINOIS AMERICAN WATER		16413	\$182.07	3/3/2023
ILLINOIS AMERICAN WATER		16414	\$61.69	3/3/2023
ILLINOIS AMERICAN WATER		16415	\$27.67	3/3/2023
ILLINOIS AMERICAN WATER		16416	\$61.69	3/3/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION		16417	\$250.00	3/3/2023
ILLINOIS PROBATION & COURT SERVICE ASSOCIATION		16418	\$2,100.00	3/3/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		16419	\$40.00	3/3/2023
INTERSTATE BILLING SERVICE, INC		16420	\$195.00	3/3/2023
INTERSTATE BILLING SERVICE, INC		16420	\$940.00	3/3/2023
INTERSTATE BILLING SERVICE, INC		16420	\$107.60	3/3/2023
JANO TECHNOLOGIES, INC.		16421	\$2,112.50	3/3/2023
DEERE CREDIT, INC.		16422	\$295.73	3/3/2023
DEERE CREDIT, INC.		16422	\$420.74	3/3/2023
DEERE CREDIT, INC.		16422	\$118.97	3/3/2023
DEERE CREDIT, INC.		16422	\$99.99	3/3/2023
DEERE CREDIT, INC.		16422	\$482.98	3/3/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	16423	\$279.05	3/3/2023
KINGS III OF AMERICA, LLC	KINGS 111 EMERGENCY COMMUNICATIONS	16424	\$419.76	3/3/2023
KURLAND STEEL COMPANY INC		16425	\$26.00	3/3/2023
LANGUAGE LINE SERVICES		16426	\$25.08	3/3/2023
LAWRENCE L. JECKEL, M.D., P.C.		16427	\$935.00	3/3/2023
LAWRENCE L. JECKEL, M.D., P.C.		16427	\$595.00	3/3/2023
LAWRENCE L. JECKEL, M.D., P.C.		16427	\$510.00	3/3/2023
LEXISNEXIS RISK DATA MANAGEMENT INC.		16428	\$200.50	3/3/2023
MACK SALES & SERVICE OF DECATUR, INC		16429	\$1,000.14	3/3/2023
MACON COUNTY SHERIFF'S OFFICE		16430	\$75.00	3/3/2023
MATRIXCARE		16431	\$12,007.80	3/3/2023
MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	16432	\$128.25	3/3/2023
MEDIACOM		16433	\$352.66	3/3/2023
TJ MILLER		16434	\$11,271.70	3/3/2023
MINUTEMAN PRESS		16435	\$33.00	3/3/2023
OFFICE DEPOT		16436	\$138.94	3/3/2023
OFFICE DEPOT		16436	\$11.03	3/3/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		16437	\$40.00	3/3/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		16437	\$20.00	3/3/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		16437	\$60.00	3/3/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		16437	\$110.00	3/3/2023
PARKLAND COLLEGE		16438	\$1,059.39	3/3/2023
KATHLEEN M O'DONNELL	PUBLIC GRANTS & TRAINING INITIATIVES	16439	\$5,000.00	3/3/2023
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		16440	\$5,250.00	3/3/2023
RELIANCE STANDARD LIFE INSURANCE COMPANY		16441	\$6,886.73	3/3/2023
REPUBLIC SERVICES #729		16442	\$142.97	3/3/2023
REPUBLIC SERVICES #729		16442	\$5,418.44	3/3/2023
REPUBLIC SERVICES #729		16443	\$337.00	3/3/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JUDIE ROBERTS		16444	\$52.25	3/3/2023
ROSECRANCE, INC.		16445	\$6,631.00	3/3/2023
ROSECRANCE, INC.		16445	\$26,666.00	3/3/2023
ROSECRANCE, INC.		16445	\$6,716.00	3/3/2023
ROSECRANCE, INC.		16445	\$17,329.00	3/3/2023
ROSECRANCE, INC.		16445	\$8,333.00	3/3/2023
ROSECRANCE, INC.		16445	\$14,122.00	3/3/2023
RUBBER STAMPS UNLIMITED	THESTAMPMAKER.COM	16446	\$226.70	3/3/2023
SAFEWORKS ILLINOIS		16447	\$225.00	3/3/2023
SAFEWORKS ILLINOIS		16447	\$408.63	3/3/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		16448	\$200.00	3/3/2023
SHERWIN-WILLIAMS CORP		16449	\$16.98	3/3/2023
SIU HEALTHCARE, INC		16450	\$920.00	3/3/2023
SIU HEALTHCARE, INC		16450	\$1,840.00	3/3/2023
STAN'S SPORTSWORLD, INC		16451	\$92.00	3/3/2023
STAPLES		16452	\$235.96	3/3/2023
STAPLES		16452	\$219.63	3/3/2023
STAPLES		16452	-\$60.70	3/3/2023
STAPLES		16452	-\$44.04	3/3/2023
STAPLES		16452	\$15.30	3/3/2023
STERICYCLE INC		16453	\$328.19	3/3/2023
TEACHING STRATEGIES LLC		16454	\$3,495.00	3/3/2023
TEACHING STRATEGIES LLC		16454	\$3,495.00	3/3/2023
TERRAPIN STATION SOBER LIVING NFP INC		16455	\$5,083.00	3/3/2023
THE WELL EXPERIENCE		16456	\$8,333.00	3/3/2023
THE WELL EXPERIENCE		16456	\$8,333.00	3/3/2023
TRIAD SHREDDING CORP		16457	\$120.00	3/3/2023
UNITED WAY OF CHAMPAIGN COUNTY		16458	\$5,625.00	3/3/2023
UNIVERSAL UTILITIES, INC		16459	\$141.09	3/3/2023
UP CENTER OF CHAMPAIGN COUNTY		16460	\$7,217.00	3/3/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		16461	\$263.85	3/3/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		16461	\$161.07	3/3/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		16461	\$200.00	3/3/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		16461	\$200.00	3/3/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		16461	\$141.67	3/3/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		16461	\$303.99	3/3/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		16461	\$50.00	3/3/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		16461	\$191.70	3/3/2023
URBANA PARK DISTRICT		16462	\$175.00	3/3/2023
MAURICIO VEGA-CORDOBA		16463	\$143.00	3/3/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MAURICIO VEGA-CORDOBA		16463	\$132.00	3/3/2023
VERIZON WIRELESS		16464	\$426.12	3/3/2023
VERIZON WIRELESS		16465	\$689.80	3/3/2023
VERIZON WIRELESS		16466	\$255.34	3/3/2023
VERIZON WIRELESS		16466	\$36.01	3/3/2023
VERIZON WIRELESS		16467	\$76.02	3/3/2023
VILLAGE OF BROADLANDS		16468	\$300.00	3/3/2023
VILLAGE OF LUDLOW		16469	\$400.00	3/3/2023
VILLAGE OF LUDLOW		16469	\$200.00	3/3/2023
VISA CARDMEMBER SERVICE		16470	\$1,607.10	3/3/2023
VISA CARDMEMBER SERVICE		16471	\$550.40	3/3/2023
VISA CARDMEMBER SERVICE		16472	\$11,939.87	3/3/2023
VISA CARDMEMBER SERVICE		16473	\$4,160.78	3/3/2023
VISA CARDMEMBER SERVICE		16474	\$58.00	3/3/2023
VISA CARDMEMBER SERVICE		16474	\$19.10	3/3/2023
VISA CARDMEMBER SERVICE		16474	\$456.00	3/3/2023
VISA CARDMEMBER SERVICE		16474	\$58.00	3/3/2023
VISA CARDMEMBER SERVICE		16474	\$108.84	3/3/2023
VISA CARDMEMBER SERVICE		16474	\$307.00	3/3/2023
VISA CARDMEMBER SERVICE		16474	\$143.60	3/3/2023
VISA CARDMEMBER SERVICE		16474	\$688.80	3/3/2023
VISA CARDMEMBER SERVICE		16474	\$200.00	3/3/2023
VISA CARDMEMBER SERVICE		16474	\$85.94	3/3/2023
VISA CARDMEMBER SERVICE		16474	\$150.00	3/3/2023
VISA CARDMEMBER SERVICE		16475	\$1,399.53	3/3/2023
VISA CARDMEMBER SERVICE		16476	\$1,400.00	3/3/2023
VISA CARDMEMBER SERVICE		16477	\$2,000.00	3/3/2023
WARNING LIGHTS OF SOUTHERN ILLINOIS		16478	\$2,533.50	3/3/2023
WILKERSON SERVICE CENTER, INC		16479	\$1,157.63	3/3/2023
WINZER CORPORATION		16480	\$41.66	3/3/2023
WINZER CORPORATION		16480	\$379.64	3/3/2023
EMPLOYEE VENDOR		16481	\$280.34	3/3/2023
EMPLOYEE VENDOR		16482	\$237.00	3/3/2023
EMPLOYEE VENDOR		16483	\$41.27	3/3/2023
EMPLOYEE VENDOR		16484	\$129.04	3/3/2023
EMPLOYEE VENDOR		16485	\$113.32	3/3/2023
EMPLOYEE VENDOR		16486	\$94.98	3/3/2023
EMPLOYEE VENDOR		16487	\$407.40	3/3/2023
EMPLOYEE VENDOR		16488	\$11.30	3/3/2023
EMPLOYEE VENDOR		16489	\$19.00	3/3/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		16490	\$21.62	3/3/2023
EMPLOYEE VENDOR		16491	\$123.00	3/3/2023
EMPLOYEE VENDOR		16492	\$126.42	3/3/2023
EMPLOYEE VENDOR		16493	\$18.60	3/3/2023
EMPLOYEE VENDOR		16494	\$35.90	3/3/2023
EMPLOYEE VENDOR		16495	\$65.24	3/3/2023
EMPLOYEE VENDOR		16496	\$268.58	3/3/2023
EMPLOYEE VENDOR		16497	\$992.40	3/3/2023
EMPLOYEE VENDOR		16498	\$158.18	3/3/2023
EMPLOYEE VENDOR		16499	\$52.26	3/3/2023
EMPLOYEE VENDOR		16500	\$27.51	3/3/2023
EMPLOYEE VENDOR		16501	\$202.40	3/3/2023
EMPLOYEE VENDOR		16502	\$54.99	3/3/2023
EMPLOYEE VENDOR		16503	\$54.50	3/3/2023
EMPLOYEE VENDOR		16504	\$83.85	3/3/2023
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	16505	\$220.75	3/3/2023
LK ASSET ADVISORS LLC		16506	\$500.00	3/3/2023
LK ASSET ADVISORS LLC		16506	\$646.70	3/3/2023
LK ASSET ADVISORS LLC		16506	\$646.70	3/3/2023
WIOA VENDOR		16507	\$416.00	3/3/2023
WIOA VENDOR		16508	\$72.00	3/3/2023
WIOA VENDOR		16509	\$216.00	3/3/2023
WIOA VENDOR		16510	\$390.00	3/3/2023
WIOA VENDOR		16511	\$78.00	3/3/2023
WIOA VENDOR		16512	\$104.00	3/3/2023
WIOA VENDOR		16513	\$104.00	3/3/2023
WIOA VENDOR		16514	\$160.00	3/3/2023
WIOA VENDOR		16515	\$160.00	3/3/2023
WIOA VENDOR		16516	\$182.00	3/3/2023
WIOA VENDOR		16517	\$455.00	3/3/2023
WIOA VENDOR		16518	\$312.00	3/3/2023
WIOA VENDOR		16519	\$108.00	3/3/2023
WIOA VENDOR		16520	\$84.00	3/3/2023
WIOA VENDOR		16521	\$108.00	3/3/2023
WIOA VENDOR		16522	\$24.00	3/3/2023
WIOA VENDOR		16523	\$234.00	3/3/2023
WIOA VENDOR		16524	\$100.00	3/3/2023
WIOA VENDOR		16525	\$72.00	3/3/2023
WIOA VENDOR		16526	\$200.00	3/3/2023
WIOA VENDOR		16527	\$200.00	3/3/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WIOA VENDOR		16528	\$156.00	3/3/2023
WIOA VENDOR		16529	\$100.00	3/3/2023
WIOA VENDOR		16530	\$100.00	3/3/2023
WIOA VENDOR		16531	\$100.00	3/3/2023
WIOA VENDOR		16532	\$120.00	3/3/2023
WIOA VENDOR		16533	\$100.00	3/3/2023
WIOA VENDOR		16534	\$159.95	3/3/2023
WIOA VENDOR		16535	\$42.00	3/3/2023
WIOA VENDOR		16536	\$312.00	3/3/2023
WIOA VENDOR		16537	\$200.00	3/3/2023
WIOA VENDOR		16538	\$252.00	3/3/2023
WIOA VENDOR		16539	\$100.00	3/3/2023
WIOA VENDOR		16540	\$455.00	3/3/2023
WIOA VENDOR		16541	\$208.00	3/3/2023
WIOA VENDOR		16542	\$60.00	3/3/2023
WIOA VENDOR		16543	\$182.00	3/3/2023
WIOA VENDOR		16544	\$100.00	3/3/2023
WIOA VENDOR		16545	\$54.00	3/3/2023
WIOA VENDOR		16546	\$252.00	3/3/2023
WIOA VENDOR		16547	\$180.00	3/3/2023
WIOA VENDOR		16548	\$200.00	3/3/2023
JURY VENDOR		16549	\$81.60	3/3/2023
CHAMPAIGN COUNTY TREASURER		500821	\$8,525.96	3/3/2023
ALPHA CONTROLS AND SERVICES LLC		500822	\$500.00	3/3/2023
AMAZON CAPITAL SERVICES		500823	\$138.57	3/3/2023
AMAZON CAPITAL SERVICES		500823	\$131.69	3/3/2023
AMAZON CAPITAL SERVICES		500824	\$199.40	3/3/2023
AMAZON CAPITAL SERVICES		500824	\$72.41	3/3/2023
AMAZON CAPITAL SERVICES		500824	\$481.92	3/3/2023
AMAZON CAPITAL SERVICES		500824	\$171.77	3/3/2023
AMAZON CAPITAL SERVICES		500824	\$180.43	3/3/2023
SHIPING BAO MD		500825	\$2,550.00	3/3/2023
CRISTOBAL BARTOLO GONZALEZ		500826	\$4,725.00	3/3/2023
BRADFORD SYSTEMS CORPORATION		500827	\$13,743.65	3/3/2023
BRADFORD SYSTEMS CORPORATION		500828	\$425.00	3/3/2023
JEANINE BUMBA		500829	\$750.00	3/3/2023
CDW GOVERNMENT		500830	\$12,175.09	3/3/2023
CDW GOVERNMENT		500830	\$11,387.56	3/3/2023
CDW GOVERNMENT		500830	\$81,264.13	3/3/2023
CDW GOVERNMENT		500830	\$150,194.31	3/3/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CDW GOVERNMENT		500831	\$6,071.79	3/3/2023
GATEKEEPER SYSTEMS USA INC		500832	\$289.02	3/3/2023
LAZERS EDGE OFFICE AUTOMATION, INC		500833	\$21.58	3/3/2023
LIFEWORKS LTD		500834	\$875.00	3/3/2023
MCS OFFICE TECHNOLOGIES INC		500835	\$32.75	3/3/2023
MCS OFFICE TECHNOLOGIES INC		500835	\$590.00	3/3/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500836	\$14.30	3/3/2023
RELX INC	LEXISNEXIS	500837	\$1,010.00	3/3/2023
ROGARDS		500838	\$149.37	3/3/2023
ROGARDS		500838	\$248.95	3/3/2023
ROGARDS		500838	\$497.90	3/3/2023
ROGARDS		500838	\$49.79	3/3/2023
ROGARDS		500838	\$99.58	3/3/2023
ROGARDS		500838	\$49.79	3/3/2023
ROGARDS		500838	\$49.79	3/3/2023
ROGARDS		500838	\$149.37	3/3/2023
ROGARDS		500838	\$10.78	3/3/2023
ROGARDS		500838	\$121.41	3/3/2023
ROGARDS		500838	\$94.20	3/3/2023
ROGARDS		500838	\$80.45	3/3/2023
ROGARDS		500839	\$69.99	3/3/2023
ROGARDS		500840	\$13.58	3/3/2023
ROGARDS		500841	\$79.15	3/3/2023
SECURITAS ELECTRONIC SECURITY, INC		500842	\$364.33	3/3/2023
STOCKS OFFICE FURNITURE		500843	\$23,501.00	3/3/2023
TEPPER ELECTRIC SUPPLY COMPANY		500844	\$294.98	3/3/2023
TMS INTERNATIONAL LLC		500845	\$622.37	3/3/2023
TMS INTERNATIONAL LLC		500845	\$415.67	3/3/2023
UPCLOSE GRAPHICS, INC.		500846	\$83.49	3/3/2023
UPCLOSE GRAPHICS, INC.		500846	\$134.63	3/3/2023
URBANA TRUE TIRES INC		500847	\$109.95	3/3/2023
WAREHOUSE DIRECT		500848	\$53.10	3/3/2023
WAREHOUSE DIRECT		500848	\$229.00	3/3/2023
WAREHOUSE DIRECT		500848	\$57.70	3/3/2023
WAREHOUSE DIRECT		500848	\$57.70	3/3/2023
WAREHOUSE DIRECT		500848	\$229.00	3/3/2023
WAREHOUSE DIRECT		500848	\$106.00	3/3/2023
WAREHOUSE DIRECT		500848	\$159.32	3/3/2023
WAREHOUSE DIRECT		500848	\$114.50	3/3/2023
WAREHOUSE DIRECT		500848	\$575.52	3/3/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WAREHOUSE DIRECT		500848	\$31.28	3/3/2023
WAREHOUSE DIRECT		500848	\$39.46	3/3/2023
WAREHOUSE DIRECT		500848	\$122.20	3/3/2023
WEST PUBLISHING CORP	THOMSON REUTERS	500849	\$1,047.90	3/3/2023
WEST PUBLISHING CORP	THOMSON REUTERS	500849	\$708.38	3/3/2023
CHAMPAIGN COUNTY TREASURER		16550	\$26,666.66	3/10/2023
CHAMPAIGN COUNTY TREASURER		16551	\$1,264.93	3/10/2023
CHAMPAIGN COUNTY TREASURER		16551	\$350.24	3/10/2023
CHAMPAIGN COUNTY TREASURER		16551	\$30.00	3/10/2023
CHAMPAIGN COUNTY TREASURER		16552	\$69.75	3/10/2023
CHAMPAIGN COUNTY TREASURER		16553	\$180.00	3/10/2023
CHAMPAIGN COUNTY TREASURER		16554	\$31,097.65	3/10/2023
CHAMPAIGN COUNTY TREASURER		16555	\$1,467.00	3/10/2023
CHAMPAIGN COUNTY TREASURER		16556	\$104,615.16	3/10/2023
CHAMPAIGN COUNTY TREASURER		16557	\$1,079.09	3/10/2023
CHAMPAIGN COUNTY CIRCUIT CLERK		16558	\$30.80	3/10/2023
CHAMPAIGN COUNTY CIRCUIT CLERK		16559	\$57.23	3/10/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		16560	\$51.89	3/10/2023
LAURA B CLANCY		16561	\$38.00	3/10/2023
KARI CONNOLLY		16562	\$6.50	3/10/2023
LESA SENKPIEL		16563	\$96.00	3/10/2023
SARA WOLFERSBERGER		16564	\$18.00	3/10/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	16565	\$1,030.03	3/10/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	16565	\$68.00	3/10/2023
ADVANCE AUTO PARTS		16566	\$124.18	3/10/2023
ADVANCE AUTO PARTS		16566	\$83.29	3/10/2023
ADVANCE AUTO PARTS		16566	-\$83.29	3/10/2023
AMEREN ILLINOIS		16567	\$175.40	3/10/2023
AMEREN ILLINOIS		16567	\$241.68	3/10/2023
AMEREN ILLINOIS		16567	\$154.17	3/10/2023
AMEREN ILLINOIS		16567	\$178.54	3/10/2023
AMEREN ILLINOIS		16567	\$195.93	3/10/2023
AMEREN ILLINOIS		16567	\$34.77	3/10/2023
AMEREN ILLINOIS		16567	\$148.57	3/10/2023
AMEREN ILLINOIS		16567	\$224.42	3/10/2023
AMEREN ILLINOIS		16567	\$288.35	3/10/2023
AMEREN ILLINOIS		16568	\$95.56	3/10/2023
AMEREN ILLINOIS		16569	\$2,285.00	3/10/2023
AMEREN ILLINOIS		16570	\$2,255.73	3/10/2023
AMEREN ILLINOIS		16571	\$1,481.86	3/10/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMERICAN EAGLE AUTO GLASS		16572	\$410.00	3/10/2023
AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	16573	\$4,497.56	3/10/2023
ARAMARK CHICAGO LOCKBOX		16574	\$5,134.52	3/10/2023
ARAMARK CHICAGO LOCKBOX		16574	\$105.00	3/10/2023
ARAMARK CHICAGO LOCKBOX		16574	\$349.91	3/10/2023
ARAMARK CHICAGO LOCKBOX		16574	\$5,146.24	3/10/2023
AT&T / AT&T MOBILITY		16575	\$729.03	3/10/2023
ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	16576	\$150.00	3/10/2023
DYLAN BOOT		16577	\$4,375.00	3/10/2023
ALLISON M BOOT	BOOT BOOKS, LLC	16578	\$4,375.00	3/10/2023
BUSEY BANK		16579	\$200.00	3/10/2023
CAM SYSTEMS INC		16580	\$216.00	3/10/2023
CAM SYSTEMS INC		16580	\$1,212.00	3/10/2023
CAPITAL ONE		16581	\$537.00	3/10/2023
CAPITAL ONE		16581	\$314.11	3/10/2023
CAPITAL ONE		16582	\$26.91	3/10/2023
CAPITAL ONE		16583	\$35.92	3/10/2023
CAPITAL ONE		16583	\$168.58	3/10/2023
CAPITAL ONE		16583	\$94.30	3/10/2023
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4		16584	\$4,369.00	3/10/2023
CHAMPAIGN MULTIMEDIA GROUP		16585	\$56.00	3/10/2023
CHAMPAIGN MULTIMEDIA GROUP		16585	\$99.20	3/10/2023
CHAMPAIGN MULTIMEDIA GROUP		16586	\$44.00	3/10/2023
CHAMPAIGN MULTIMEDIA GROUP		16587	\$40.00	3/10/2023
CHAMPAIGN MULTIMEDIA GROUP		16587	\$112.40	3/10/2023
CHAMPAIGN MULTIMEDIA GROUP		16588	\$2,017.60	3/10/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		16589	\$60.00	3/10/2023
CHEMICAL MAINTENANCE INC	CMI	16590	\$1,072.20	3/10/2023
CHEMICAL MAINTENANCE INC	CMI	16590	\$33.57	3/10/2023
CHEMICAL MAINTENANCE INC	CMI	16590	\$399.70	3/10/2023
CHEMICAL MAINTENANCE INC	CMI	16590	\$24.00	3/10/2023
CHEMICAL MAINTENANCE INC	CMI	16590	\$110.70	3/10/2023
CITY OF DANVILLE		16591	\$550.00	3/10/2023
CLEAVER BROOKS SALES AND SERVICE, INC.		16592	\$842.21	3/10/2023
COMCAST CABLE		16593	\$12.78	3/10/2023
COMMAND SOURCING INC		16594	\$2,050.00	3/10/2023
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	16595	\$47.25	3/10/2023
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	16596	\$298.75	3/10/2023
ROSEMAN CORP	CORKY'S SERVICE CENTER	16597	\$204.00	3/10/2023
CRESTWOOD TUBULARS, INC		16598	\$12,200.00	3/10/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CU HARDWARE COMPANY INC		16599	\$50.87	3/10/2023
CUMMINS SALES & SERVICE		16600	\$1,087.50	3/10/2023
DELTA DENTAL OF ILLINOIS-RISK (INC)		16601	\$16,296.74	3/10/2023
DEPKE GASES & WELDING SUPPLIES, INC.		16602	\$18.60	3/10/2023
DEPKE GASES & WELDING SUPPLIES, INC.		16602	\$55.80	3/10/2023
DEPKE GASES & WELDING SUPPLIES, INC.		16602	\$63.00	3/10/2023
DIMOND BROS. INSURANCE LLC		16603	\$30.00	3/10/2023
DIMOND BROS. INSURANCE LLC		16603	\$30.00	3/10/2023
DIVERSEY INC		16604	\$285.00	3/10/2023
DIXON GRAPHICS INC		16605	\$1,605.00	3/10/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		16606	\$630.00	3/10/2023
EASTERN ILLINI ELECTRIC		16607	\$20.00	3/10/2023
EASTERN ILLINI ELECTRIC		16608	\$20.00	3/10/2023
EASTERN ILLINI ELECTRIC		16609	\$20.00	3/10/2023
EASTERN ILLINI ELECTRIC		16610	\$13.50	3/10/2023
EASTERN ILLINI ELECTRIC		16611	\$20.90	3/10/2023
ECOLAB		16612	\$131.22	3/10/2023
ECONO LODGE CHAMPAIGN-URBANA		16613	\$387.00	3/10/2023
ECONO LODGE CHAMPAIGN-URBANA		16613	\$817.00	3/10/2023
ECONO LODGE CHAMPAIGN-URBANA		16613	\$1,204.00	3/10/2023
ECONO LODGE CHAMPAIGN-URBANA		16613	\$1,204.00	3/10/2023
ECONO LODGE CHAMPAIGN-URBANA		16613	\$1,204.00	3/10/2023
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	16614	\$2,270.25	3/10/2023
ESS CLEAN INC		16615	\$380.00	3/10/2023
ESS CLEAN INC		16615	\$275.00	3/10/2023
ESS CLEAN INC		16615	\$900.00	3/10/2023
ESS CLEAN INC		16615	\$16,641.00	3/10/2023
EVERGREEN COACHING & COUNSELING SVC INC		16616	\$2,280.00	3/10/2023
FEDEX		16617	\$89.72	3/10/2023
FEDEX		16617	\$3.41	3/10/2023
FEDEX		16617	\$39.90	3/10/2023
FIDELITY SECURITY LIFE INSURANCE COMPANY		16618	\$3,219.20	3/10/2023
FISHER NATIONAL BANK		16619	\$200.00	3/10/2023
FORECLOSURE		16620	\$28,000.00	3/10/2023
GFL ENVIRONMENTAL		16621	\$373.10	3/10/2023
GFL ENVIRONMENTAL		16622	\$511.97	3/10/2023
GFL ENVIRONMENTAL		16623	\$270.09	3/10/2023
GFL ENVIRONMENTAL		16624	\$284.20	3/10/2023
GFL ENVIRONMENTAL		16625	\$422.17	3/10/2023
GFL ENVIRONMENTAL		16626	\$289.73	3/10/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
GIBBS TECHNOLOGY LEASING, LLC-C		16627	\$86.71	3/10/2023
GORDON FOOD SERVICE		16628	\$270.90	3/10/2023
GORDON FOOD SERVICE		16628	\$92.28	3/10/2023
GORDON FOOD SERVICE		16628	\$26.02	3/10/2023
GORDON FOOD SERVICE		16628	\$25.63	3/10/2023
GORDON FOOD SERVICE		16628	\$756.19	3/10/2023
GORDON FOOD SERVICE		16628	\$633.96	3/10/2023
GORDON FOOD SERVICE		16628	\$45.38	3/10/2023
GORDON FOOD SERVICE		16628	\$257.37	3/10/2023
GRIF'S REPAIR SERVICE, LLC		16629	\$606.09	3/10/2023
EMILY HEJNA		16630	\$1,056.60	3/10/2023
BRIAN HENSGEN		16631	\$4,000.00	3/10/2023
HEYL, ROYSTER, VOELKER & ALLEN		16632	\$945.00	3/10/2023
HEYL, ROYSTER, VOELKER & ALLEN		16632	\$4,237.14	3/10/2023
HEYL, ROYSTER, VOELKER & ALLEN		16632	\$45.00	3/10/2023
HEYL, ROYSTER, VOELKER & ALLEN		16632	\$3,735.00	3/10/2023
HEYL, ROYSTER, VOELKER & ALLEN		16632	\$4,435.30	3/10/2023
HILLYARD INC	HILLYARD	16633	\$455.34	3/10/2023
ALVIN HOUSE PH.D.		16634	\$600.00	3/10/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		16635	\$200.00	3/10/2023
I3 BROADBAND - CU		16636	\$169.94	3/10/2023
I3 BROADBAND - CU		16636	\$144.94	3/10/2023
I3 BROADBAND - CU		16636	\$144.95	3/10/2023
I3 BROADBAND - CU		16636	\$119.98	3/10/2023
ILLINI CONTRACTORS SUPPLY, INC.		16637	\$301.49	3/10/2023
ILLINI UNION ACCOUNTING		16638	\$470.00	3/10/2023
ILLINI UNION ACCOUNTING		16638	\$2,425.00	3/10/2023
ILLINI UNION ACCOUNTING		16638	\$131.32	3/10/2023
ILLINOIS AMERICAN WATER		16639	\$55.00	3/10/2023
ILLINOIS AMERICAN WATER		16640	\$225.36	3/10/2023
ILLINOIS AMERICAN WATER		16640	\$200.00	3/10/2023
ILLINOIS AMERICAN WATER		16640	\$400.00	3/10/2023
ILLINOIS AMERICAN WATER		16640	\$400.00	3/10/2023
ILLINOIS AMERICAN WATER		16640	\$400.00	3/10/2023
ILLINOIS AMERICAN WATER		16640	\$400.00	3/10/2023
ILLINOIS AMERICAN WATER		16640	\$200.00	3/10/2023
ILLINOIS AMERICAN WATER		16640	\$400.00	3/10/2023
ILLINOIS AMERICAN WATER		16640	\$300.00	3/10/2023
ILLINOIS AMERICAN WATER		16640	\$366.76	3/10/2023
ILLINOIS AMERICAN WATER		16640	\$477.11	3/10/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS AMERICAN WATER		16640	\$400.00	3/10/2023
ILLINOIS AMERICAN WATER		16640	\$400.00	3/10/2023
ILLINOIS AMERICAN WATER		16640	\$400.00	3/10/2023
ILLINOIS AMERICAN WATER		16640	\$400.00	3/10/2023
ILLINOIS AMERICAN WATER		16640	\$300.00	3/10/2023
ILLINOIS AMERICAN WATER		16640	\$300.00	3/10/2023
ILLINOIS AMERICAN WATER		16640	\$300.00	3/10/2023
ILLINOIS AMERICAN WATER		16640	\$400.00	3/10/2023
ILLINOIS AMERICAN WATER		16640	\$400.00	3/10/2023
ILLINOIS AMERICAN WATER		16641	\$200.00	3/10/2023
ILLINOIS AMERICAN WATER		16641	\$146.60	3/10/2023
ILLINOIS AMERICAN WATER		16641	\$149.87	3/10/2023
ILLINOIS AMERICAN WATER		16641	\$150.00	3/10/2023
ILLINOIS AMERICAN WATER		16641	\$100.00	3/10/2023
ILLINOIS AMERICAN WATER		16641	\$200.00	3/10/2023
ILLINOIS AMERICAN WATER		16641	\$100.00	3/10/2023
ILLINOIS AMERICAN WATER		16641	\$112.72	3/10/2023
ILLINOIS AMERICAN WATER		16641	\$101.13	3/10/2023
ILLINOIS AMERICAN WATER		16641	\$200.00	3/10/2023
ILLINOIS AMERICAN WATER		16641	\$118.66	3/10/2023
ILLINOIS AMERICAN WATER		16641	\$100.00	3/10/2023
ILLINOIS AMERICAN WATER		16641	\$150.00	3/10/2023
ILLINOIS AMERICAN WATER		16642	\$117.71	3/10/2023
ILLINOIS AMERICAN WATER		16643	\$61.69	3/10/2023
ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		16644	\$345.00	3/10/2023
IMAGEGRAPHICS ENTERPRISES, INC		16645	\$525.00	3/10/2023
IMAGEGRAPHICS ENTERPRISES, INC		16645	\$1,000.00	3/10/2023
IROQUOIS COUNTY TREASURER		16646	\$1,288.83	3/10/2023
JBI, LTD	JUSTICE BENEFITS INC	16647	\$6,033.06	3/10/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		16648	\$3,876.13	3/10/2023
MACON COUNTY SHERIFF'S OFFICE		16649	\$33,180.00	3/10/2023
BARBARA MANN		16650	\$625.00	3/10/2023
MARTIN ONE SOURCE INC		16651	\$58.46	3/10/2023
MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	16652	\$94.22	3/10/2023
MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	16652	\$83.86	3/10/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		16653	\$12.23	3/10/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		16653	\$154.76	3/10/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		16653	\$37.23	3/10/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		16653	\$172.64	3/10/2023
MEDIACOM		16654	\$286.75	3/10/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MENARDS		16655	\$71.11	3/10/2023
MIDWEST AUTO SKINS LLC		16656	\$309.00	3/10/2023
MIDWEST AUTO SKINS LLC		16656	\$670.00	3/10/2023
MILLENNIUM HEALTH LLC		16657	\$240.00	3/10/2023
MINUTEMAN PRESS		16658	\$27,941.93	3/10/2023
NICOR GAS		16659	\$200.00	3/10/2023
PARKLAND COLLEGE		16660	\$4,156.25	3/10/2023
PARKLAND COLLEGE		16661	\$1,100.94	3/10/2023
PATTERSON VETERINARY SUPPLY INC		16662	\$355.78	3/10/2023
PATTERSON VETERINARY SUPPLY INC		16662	\$247.58	3/10/2023
PATTERSON VETERINARY SUPPLY INC		16662	\$266.30	3/10/2023
PHOENIX INSULATION SERVICES LLC		16663	\$10,904.30	3/10/2023
PIATT COUNTY		16664	\$300.00	3/10/2023
PIATT COUNTY		16665	\$2,539.93	3/10/2023
MOHAMMAD HALILM POPALZAI		16666	\$30.00	3/10/2023
MOHAMMAD HALILM POPALZAI		16666	\$30.00	3/10/2023
MOHAMMAD HALILM POPALZAI		16666	\$30.00	3/10/2023
MOHAMMAD HALILM POPALZAI		16666	\$30.00	3/10/2023
MOHAMMAD HALILM POPALZAI		16666	\$30.00	3/10/2023
MOHAMMAD HALILM POPALZAI		16666	\$30.00	3/10/2023
PROGRESSIVE PROPANE		16667	\$200.00	3/10/2023
PROPIO LANGUAGE SERVICES LLC		16668	\$81.95	3/10/2023
PURITY PLUS WATER SYSTEMS		16669	\$54.60	3/10/2023
RAY O'HERRON CO., INC.		16670	\$234.56	3/10/2023
RAY O'HERRON CO., INC.		16670	\$158.26	3/10/2023
RAY O'HERRON CO., INC.		16670	\$50.28	3/10/2023
RAY O'HERRON CO., INC.		16670	\$82.68	3/10/2023
RAY O'HERRON CO., INC.		16670	\$114.60	3/10/2023
RAY O'HERRON CO., INC.		16670	\$81.75	3/10/2023
RAY O'HERRON CO., INC.		16670	\$234.42	3/10/2023
RAY O'HERRON CO., INC.		16670	\$111.04	3/10/2023
RAY O'HERRON CO., INC.		16670	\$81.77	3/10/2023
RAY O'HERRON CO., INC.		16670	\$819.04	3/10/2023
RAY O'HERRON CO., INC.		16670	\$159.69	3/10/2023
RAY O'HERRON CO., INC.		16670	\$127.18	3/10/2023
RAY O'HERRON CO., INC.		16670	\$64.84	3/10/2023
RAY O'HERRON CO., INC.		16670	\$64.84	3/10/2023
RAY O'HERRON CO., INC.		16670	\$26.08	3/10/2023
RAY O'HERRON CO., INC.		16670	\$238.41	3/10/2023
RAY O'HERRON CO., INC.		16670	\$289.40	3/10/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
RAY O'HERRON CO., INC.		16670	\$13.00	3/10/2023
RAY O'HERRON CO., INC.		16670	\$158.26	3/10/2023
RAY O'HERRON CO., INC.		16670	\$62.99	3/10/2023
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		16671	\$40,136.72	3/10/2023
JUDIE ROBERTS		16673	\$496.00	3/10/2023
RON'S TRUCK AND AUTO REPAIR, INC		16674	\$1,035.72	3/10/2023
ROSECRANCE, INC.		16675	\$8,333.33	3/10/2023
RURAL KING		16676	\$76.99	3/10/2023
RURAL KING		16676	\$84.98	3/10/2023
SAFEWORKS ILLINOIS		16677	\$1,034.00	3/10/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		16678	\$34,467.50	3/10/2023
SATELLITE TRACKING OF PEOPLE LLC		16679	\$1,922.40	3/10/2023
MCGUIRE ENTERPRISES LLC	SERVEPRO OF CHAMPAIGN/URBANA	16680	\$13,266.24	3/10/2023
SIEMENS HEALTHCARE DIAGNOSTICS		16681	\$25.00	3/10/2023
SIEMENS HEALTHCARE DIAGNOSTICS		16681	\$3,234.62	3/10/2023
PROMISE HEALTHCARE NFP	SMILE HEALTHY	16682	\$6,416.66	3/10/2023
SPRINT		16683	\$315.93	3/10/2023
STAN'S SPORTSWORLD, INC		16684	\$1,656.00	3/10/2023
TEACHING STRATEGIES LLC		16685	\$4,497.00	3/10/2023
TECHNOLOGY MANAGEMENT REV FUND		16686	\$1,200.00	3/10/2023
TECHNOLOGY MANAGEMENT REV FUND		16686	\$88.54	3/10/2023
THE CINCINNATI INSURANCE COMPANY		16687	\$275.00	3/10/2023
THE CINCINNATI INSURANCE COMPANY		16688	\$266.42	3/10/2023
PRAIRIE BEACON LLC	THE PRAIRIE PRESS	16689	\$50.00	3/10/2023
TIMEKEEPING SYSTEMS, INC		16690	\$125.00	3/10/2023
TRANSUNION RISK & ALT DATA SOLUTIONS INC		16691	\$75.00	3/10/2023
TRANSUNION RISK & ALT DATA SOLUTIONS INC		16692	\$75.00	3/10/2023
TRIAD SHREDDING CORP		16693	\$120.00	3/10/2023
TRIAD SHREDDING CORP		16694	\$50.00	3/10/2023
TUSCOLA STONE COMPANY CORP		16695	\$22,021.15	3/10/2023
TUSCOLA STONE COMPANY CORP		16695	\$20,817.80	3/10/2023
ULINE		16696	\$499.73	3/10/2023
UNITED STATES POST OFFICE/POSTAL SERVICE		16697	\$464.00	3/10/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		16698	\$206.03	3/10/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		16698	\$150.00	3/10/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		16698	\$232.27	3/10/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		16698	\$100.00	3/10/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		16698	\$137.94	3/10/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		16698	\$192.51	3/10/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		16698	\$200.03	3/10/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
URBANA & CHAMPAIGN SANITARY DISTRICT		16698	\$350.13	3/10/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		16698	\$816.01	3/10/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		16698	\$150.00	3/10/2023
MAURICIO VEGA-CORDOBA		16699	\$132.00	3/10/2023
MAURICIO VEGA-CORDOBA		16699	\$143.00	3/10/2023
VERIZON WIRELESS		16700	\$61.08	3/10/2023
VERIZON WIRELESS		16701	\$184.93	3/10/2023
VERIZON WIRELESS		16701	\$48.21	3/10/2023
VERIZON WIRELESS		16702	\$84.01	3/10/2023
VERIZON WIRELESS		16703	\$80.02	3/10/2023
VERIZON WIRELESS		16704	\$2,418.72	3/10/2023
VERIZON WIRELESS		16705	\$36.01	3/10/2023
VILLAGE OF GIFFORD		16706	\$449.97	3/10/2023
VILLAGE OF RANTOUL		16707	\$200.00	3/10/2023
VILLAGE OF RANTOUL		16707	\$418.06	3/10/2023
VILLAGE OF RANTOUL		16707	\$18.58	3/10/2023
VILLAGE OF RANTOUL		16708	\$400.00	3/10/2023
VILLAGE OF RANTOUL		16709	\$400.00	3/10/2023
VILLAGE OF ST. JOSEPH		16710	\$289.40	3/10/2023
VISA CARDMEMBER SERVICE		16711	\$78.00	3/10/2023
VISA CARDMEMBER SERVICE		16712	\$7,485.12	3/10/2023
VISA CARDMEMBER SERVICE		16713	\$1,864.94	3/10/2023
VISA CARDMEMBER SERVICE		16714	\$1,310.45	3/10/2023
VISA CARDMEMBER SERVICE		16714	\$1,398.16	3/10/2023
VISA CARDMEMBER SERVICE		16715	\$327.82	3/10/2023
VISA CARDMEMBER SERVICE		16716	\$225.00	3/10/2023
VISA CARDMEMBER SERVICE		16716	\$2,000.00	3/10/2023
WEX BANK		16717	\$235.22	3/10/2023
WEX BANK		16718	\$611.68	3/10/2023
WEX BANK		16719	\$1,480.85	3/10/2023
WEX BANK		16720	\$565.12	3/10/2023
WEX BANK		16721	\$17,181.66	3/10/2023
WEX BANK		16722	\$10,137.06	3/10/2023
XEROX CORPORATION		16723	\$182.92	3/10/2023
XEROX CORPORATION		16723	\$287.00	3/10/2023
XEROX CORPORATION		16723	\$5,132.00	3/10/2023
XEROX CORPORATION		16723	\$11,413.85	3/10/2023
XEROX CORPORATION		16723	\$199.06	3/10/2023
XEROX CORPORATION		16723	\$182.45	3/10/2023
XEROX CORPORATION		16723	\$101.52	3/10/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
XEROX CORPORATION		16723	\$327.01	3/10/2023
XEROX CORPORATION		16723	\$1,256.58	3/10/2023
XEROX CORPORATION		16723	\$138.18	3/10/2023
XEROX CORPORATION		16723	\$643.75	3/10/2023
YE OLDE DONUT SHOPPE, INC		16724	\$29.50	3/10/2023
LINDA ELLISON		16725	\$117.00	3/10/2023
MATT GORMAN		16726	\$200.00	3/10/2023
JANICE PARKER		16727	\$143.00	3/10/2023
TERRANCE L THOMAS		16728	\$156.00	3/10/2023
EMPLOYEE VENDOR		16729	\$26.00	3/10/2023
EMPLOYEE VENDOR		16730	\$178.82	3/10/2023
EMPLOYEE VENDOR		16731	\$29.61	3/10/2023
EMPLOYEE VENDOR		16732	\$134.41	3/10/2023
EMPLOYEE VENDOR		16733	\$411.30	3/10/2023
EMPLOYEE VENDOR		16734	\$29.34	3/10/2023
EMPLOYEE VENDOR		16735	\$64.19	3/10/2023
EMPLOYEE VENDOR		16736	\$74.67	3/10/2023
EMPLOYEE VENDOR		16737	\$188.31	3/10/2023
EMPLOYEE VENDOR		16738	\$203.52	3/10/2023
EMPLOYEE VENDOR		16739	\$17.03	3/10/2023
EMPLOYEE VENDOR		16740	\$77.29	3/10/2023
EMPLOYEE VENDOR		16741	\$102.18	3/10/2023
EMPLOYEE VENDOR		16742	\$49.13	3/10/2023
EMPLOYEE VENDOR		16743	\$124.19	3/10/2023
EMPLOYEE VENDOR		16744	\$296.64	3/10/2023
EMPLOYEE VENDOR		16745	\$94.32	3/10/2023
EMPLOYEE VENDOR		16746	\$28.75	3/10/2023
EMPLOYEE VENDOR		16747	\$353.05	3/10/2023
EMPLOYEE VENDOR		16748	\$39.50	3/10/2023
EMPLOYEE VENDOR		16749	\$167.88	3/10/2023
EMPLOYEE VENDOR		16750	\$203.12	3/10/2023
EMPLOYEE VENDOR		16751	\$25.94	3/10/2023
EMPLOYEE VENDOR		16752	\$30.92	3/10/2023
EMPLOYEE VENDOR		16753	\$332.74	3/10/2023
EMPLOYEE VENDOR		16754	\$6.25	3/10/2023
EMPLOYEE VENDOR		16755	\$251.93	3/10/2023
EMPLOYEE VENDOR		16756	\$309.82	3/10/2023
EMPLOYEE VENDOR		16757	\$36.81	3/10/2023
EMPLOYEE VENDOR		16758	\$71.07	3/10/2023
EMPLOYEE VENDOR		16759	\$20.96	3/10/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		16760	\$136.44	3/10/2023
EMPLOYEE VENDOR		16761	\$43.89	3/10/2023
JURY VENDOR		16762	\$9.00	3/10/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		16763	\$200.00	3/10/2023
ASPEN COURT LP		16764	\$200.00	3/10/2023
CANDLEWOOD MHC, LLC		16765	\$200.00	3/10/2023
CHAMPAIGN APARTMENTS OWNER LLC	CHAMPAIGN PARK APARTMENTS	16766	\$106.81	3/10/2023
CJK REAL PROPERTIES		16767	\$200.00	3/10/2023
COLORADO PLACE, LLC		16768	\$400.00	3/10/2023
EDGE OF MALL, LLC		16769	\$200.00	3/10/2023
ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES	16770	\$200.00	3/10/2023
KEITH F. MCFALL	MCFALL PROPERTIES	16771	\$200.00	3/10/2023
RONALD MILLS		16772	\$200.00	3/10/2023
MOISSON PROPERTIES		16773	\$549.80	3/10/2023
MOISSON PROPERTIES		16773	\$549.80	3/10/2023
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	16774	\$400.00	3/10/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	16775	\$1,500.00	3/10/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	16775	\$348.32	3/10/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	16775	\$675.00	3/10/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	16775	\$675.00	3/10/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	16775	\$675.00	3/10/2023
ROECO ENTERPRISES CORP		16776	\$400.00	3/10/2023
DEBORAH WALKER		16777	\$200.00	3/10/2023
WESTGATE APARTMENTS		16778	\$200.00	3/10/2023
WIOA VENDOR		16779	\$60.00	3/10/2023
WIOA VENDOR		16780	\$76.00	3/10/2023
WIOA VENDOR		16781	\$60.00	3/10/2023
WIOA VENDOR		16782	\$182.00	3/10/2023
WIOA VENDOR		16783	\$936.00	3/10/2023
WIOA VENDOR		16784	\$312.00	3/10/2023
WIOA VENDOR		16785	\$208.00	3/10/2023
WIOA VENDOR		16786	\$260.00	3/10/2023
WIOA VENDOR		16787	\$260.00	3/10/2023
WIOA VENDOR		16788	\$416.00	3/10/2023
WIOA VENDOR		16789	\$104.00	3/10/2023
WIOA VENDOR		16790	\$893.00	3/10/2023
WIOA VENDOR		16791	\$572.00	3/10/2023
WIOA VENDOR		16792	\$48.00	3/10/2023
WIOA VENDOR		16793	\$48.00	3/10/2023
WIOA VENDOR		16794	\$213.08	3/10/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WIOA VENDOR		16795	\$296.00	3/10/2023
WIOA VENDOR		16796	\$468.00	3/10/2023
CHAMPAIGN COUNTY TREASURER		500850	\$83.77	3/10/2023
CHAMPAIGN COUNTY TREASURER		500851	\$28,823.88	3/10/2023
217, INC		500852	\$3,801.00	3/10/2023
ACCURATE BIOMETRICS INC		500853	\$60.45	3/10/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		500854	\$85,632.04	3/10/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		500854	\$15,383.09	3/10/2023
ALTORFER INC		500855	\$563.57	3/10/2023
ALTORFER INC		500855	\$191.39	3/10/2023
ALTORFER INC		500855	\$429.20	3/10/2023
ALTORFER INC		500855	\$79.50	3/10/2023
AMAZON CAPITAL SERVICES		500856	\$110.18	3/10/2023
AMAZON CAPITAL SERVICES		500856	\$27.66	3/10/2023
AMAZON CAPITAL SERVICES		500856	\$750.85	3/10/2023
AMAZON CAPITAL SERVICES		500856	\$39.94	3/10/2023
AMAZON CAPITAL SERVICES		500856	\$92.89	3/10/2023
AMAZON CAPITAL SERVICES		500856	\$95.29	3/10/2023
AMAZON CAPITAL SERVICES		500856	\$1,061.00	3/10/2023
AMAZON CAPITAL SERVICES		500857	\$61.53	3/10/2023
AMAZON CAPITAL SERVICES		500858	\$1,113.51	3/10/2023
APPLIED TRAINING SYSTEMS, INC		500859	\$4,403.60	3/10/2023
SHIPING BAO MD		500860	\$5,100.00	3/10/2023
ELISE BELKNAP		500861	\$6,512.50	3/10/2023
JEANINE BUMBA		500862	\$525.00	3/10/2023
CDW GOVERNMENT		500863	\$9,264.68	3/10/2023
CDW GOVERNMENT		500863	\$5,744.39	3/10/2023
CDW GOVERNMENT		500863	\$1,245.24	3/10/2023
CDW GOVERNMENT		500863	\$2,241.81	3/10/2023
CDW GOVERNMENT		500864	\$8,080.97	3/10/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		500865	\$2,359.08	3/10/2023
CLIFTONLARSONALLEN LLP		500866	\$525.00	3/10/2023
CLIFTONLARSONALLEN LLP		500867	\$525.00	3/10/2023
COMPASS MINERALS AMERICA, INC		500868	\$16,469.62	3/10/2023
COMPASS MINERALS AMERICA, INC		500868	\$36,061.65	3/10/2023
COMPASS MINERALS AMERICA, INC		500868	\$9,340.96	3/10/2023
DUST AND SON OF CHAMPAIGN COUNTY		500869	\$215.76	3/10/2023
VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	500870	\$1,224.36	3/10/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	500871	\$150.00	3/10/2023
JOY MARIE JONES		500872	\$400.00	3/10/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
KAPLAN EARLY LEARNING COMPANY		500873	\$299.95	3/10/2023
LAZERS EDGE OFFICE AUTOMATION, INC		500874	\$358.50	3/10/2023
LIFEWORCS LTD		500875	\$70.00	3/10/2023
LIFEWORCS LTD		500875	\$945.00	3/10/2023
MCC NETWORK SERVICES, LLC		500876	\$625.00	3/10/2023
MCC NETWORK SERVICES, LLC		500876	\$675.00	3/10/2023
MCS OFFICE TECHNOLOGIES INC		500877	\$990.00	3/10/2023
MCS OFFICE TECHNOLOGIES INC		500877	\$420.31	3/10/2023
MCS OFFICE TECHNOLOGIES INC		500877	\$519.75	3/10/2023
MCS OFFICE TECHNOLOGIES INC		500877	\$237.00	3/10/2023
PAXTON FOUNDATION		500878	\$900.00	3/10/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500879	\$7.15	3/10/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500879	\$7.15	3/10/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500879	\$7.15	3/10/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500879	\$71.50	3/10/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500879	\$21.45	3/10/2023
PREMIER PRINT GROUP INC		500880	\$273.93	3/10/2023
FRANK X FARLEY	QUICK SILVER MAILING SERVICES	500881	\$946.70	3/10/2023
RELX INC	LEXISNEXIS	500882	\$809.00	3/10/2023
ROGARDS		500883	\$49.79	3/10/2023
ROGARDS		500883	\$49.79	3/10/2023
ROGARDS		500883	\$99.58	3/10/2023
ROGARDS		500883	\$365.76	3/10/2023
ROGARDS		500883	\$137.99	3/10/2023
ROGARDS		500883	\$49.79	3/10/2023
ROGARDS		500883	\$49.79	3/10/2023
ROGARDS		500883	\$99.58	3/10/2023
ROGARDS		500883	\$149.37	3/10/2023
ROGARDS		500883	\$51.10	3/10/2023
ROGARDS		500883	\$26.51	3/10/2023
ROGARDS		500883	\$12.51	3/10/2023
ROGARDS		500883	\$177.64	3/10/2023
ROGARDS		500883	\$53.09	3/10/2023
ROGARDS		500883	\$391.92	3/10/2023
ROGARDS		500883	\$531.92	3/10/2023
ROGARDS		500883	\$165.90	3/10/2023
ROGARDS		500883	\$167.34	3/10/2023
ROGARDS		500883	\$1,567.68	3/10/2023
JUANITA ROGERS		500884	\$2,468.10	3/10/2023
JOANNA SITZ		500885	\$240.00	3/10/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	500886	\$1,836.00	3/10/2023
TEPPER ELECTRIC SUPPLY COMPANY		500887	\$417.60	3/10/2023
TEPPER ELECTRIC SUPPLY COMPANY		500887	\$143.26	3/10/2023
TMS INTERNATIONAL LLC		500888	\$1,046.90	3/10/2023
TROPHYTIME, INC.		500889	\$2,954.50	3/10/2023
UPCLOSE GRAPHICS, INC.		500890	\$70.44	3/10/2023
UPCLOSE GRAPHICS, INC.		500890	\$101.22	3/10/2023
URBANA TRUE TIRES INC		500891	\$578.16	3/10/2023
WAREHOUSE DIRECT		500892	\$108.13	3/10/2023
WAREHOUSE DIRECT		500892	\$237.27	3/10/2023
WAREHOUSE DIRECT		500892	\$687.41	3/10/2023
WAREHOUSE DIRECT		500892	\$112.64	3/10/2023
WAREHOUSE DIRECT		500892	\$27.77	3/10/2023
WAREHOUSE DIRECT		500892	\$42.84	3/10/2023
WAREHOUSE DIRECT		500892	\$479.53	3/10/2023
NANCY WILLIAMS	NANCY'S DAYCARE	500893	\$2,148.00	3/10/2023
CHAMPAIGN COUNTY TREASURER		16797	\$240.62	3/17/2023
CHAMPAIGN COUNTY TREASURER		16798	\$2,461.10	3/17/2023
CHAMPAIGN COUNTY TREASURER		16799	\$73,871.36	3/17/2023
KARI CONNOLLY		16800	\$133.00	3/17/2023
LESA SENKPIEL		16801	\$12.00	3/17/2023
SARA WOLFERSBERGER		16802	\$444.00	3/17/2023
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	16803	\$325.00	3/17/2023
ALADDIN ELECTRIC INC		16804	\$356.31	3/17/2023
AMEREN ILLINOIS		16806	\$15.46	3/17/2023
AMEREN ILLINOIS		16807	\$492.05	3/17/2023
AMEREN ILLINOIS		16808	\$637.82	3/17/2023
AMEREN ILLINOIS		16809	\$465.76	3/17/2023
AMERICAN SOLUTIONS FOR BUSINESS		16810	\$1,404.15	3/17/2023
ARAMARK CHICAGO LOCKBOX		16811	\$807.70	3/17/2023
ARAMARK CHICAGO LOCKBOX		16811	\$4,985.69	3/17/2023
ARAMARK CHICAGO LOCKBOX		16811	\$371.04	3/17/2023
ARAMARK CHICAGO LOCKBOX		16811	\$90.00	3/17/2023
AT&T / AT&T MOBILITY		16812	\$1,127.26	3/17/2023
AT&T / AT&T MOBILITY		16813	\$152.58	3/17/2023
AT&T / AT&T MOBILITY		16814	\$141.35	3/17/2023
AT&T / AT&T MOBILITY		16815	\$488.26	3/17/2023
AWARDS LIMITED		16816	\$258.50	3/17/2023
AWARDS LIMITED		16816	\$13.80	3/17/2023
STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	16817	\$983.75	3/17/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
BETTER NEWSPAPERS INC		16818	\$45.00	3/17/2023
BOB BARKER COMPANY, INC		16819	\$576.36	3/17/2023
BODE CELLMARK FORESNICS, INC		16820	\$2,272.09	3/17/2023
CAMPION, BARROW & ASSOCIATES INC		16821	\$150.00	3/17/2023
CAMPION, BARROW & ASSOCIATES INC		16821	\$455.00	3/17/2023
CAPITAL ONE		16822	\$14.85	3/17/2023
CAPITAL ONE		16822	\$56.84	3/17/2023
CAPITAL ONE		16822	\$206.09	3/17/2023
CAPITAL ONE		16822	\$91.33	3/17/2023
CAPITAL ONE		16822	\$65.08	3/17/2023
CAPITAL ONE		16822	\$55.87	3/17/2023
CAPITAL ONE		16823	\$32.44	3/17/2023
CAPITAL ONE		16823	\$64.65	3/17/2023
THE CARLE FOUNDATION HOSPITAL		16824	\$600.00	3/17/2023
CBCDR, LLC		16825	\$200.00	3/17/2023
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4		16826	\$4,369.00	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16827	\$98.00	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16827	\$94.40	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16827	\$95.60	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16827	\$98.00	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16827	\$98.00	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16827	\$94.40	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16827	\$94.40	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16827	\$101.60	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16827	\$96.80	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16827	\$98.00	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16827	\$96.80	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16827	\$95.60	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16827	\$95.60	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16827	\$98.00	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16827	\$130.00	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16827	\$130.00	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16827	\$95.60	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16827	\$96.80	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16827	\$95.60	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16827	\$96.80	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16828	\$76.00	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16828	\$94.40	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16828	\$85.00	3/17/2023
CHAMPAIGN MULTIMEDIA GROUP		16829	\$172.40	3/17/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHARLES INDUSTRIES, LLC		16830	\$4,676.50	3/17/2023
CHASTAIN & ASSOCIATES LLC-P		16831	\$1,505.28	3/17/2023
CHEMICAL MAINTENANCE INC	CMI	16832	\$182.10	3/17/2023
CIT TRUCKS		16833	\$640.40	3/17/2023
CITY OF DANVILLE		16834	\$550.00	3/17/2023
CITY OF URBANA		16835	\$2,040.00	3/17/2023
CITY OF URBANA		16835	\$900.00	3/17/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	16836	\$480.25	3/17/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	16836	\$96.05	3/17/2023
COMMUNITY EDUCATION AT PARKLAND		16837	\$949.00	3/17/2023
COMMUNITY EDUCATION AT PARKLAND		16837	\$2,995.00	3/17/2023
LOVING GUIDANCE, INC.	CONSCIOUS DISCIPLINE	16838	\$13,860.00	3/17/2023
CONSOLIDATED COMMUNICATIONS		16839	\$723.40	3/17/2023
CONSOLIDATED COMMUNICATIONS		16839	\$595.00	3/17/2023
CONSOLIDATED COMMUNICATIONS		16839	\$894.69	3/17/2023
CONSOLIDATED COMMUNICATIONS		16839	\$179.49	3/17/2023
CONSOLIDATED COMMUNICATIONS		16839	\$595.00	3/17/2023
CONSOLIDATED COMMUNICATIONS		16839	\$525.05	3/17/2023
COUNTRY ARBORS NURSEY, INC.		16840	\$180.00	3/17/2023
DAVE & HARRY LOCKSMITHS, INC		16841	\$11.00	3/17/2023
DIRECT ENERGY BUSINESS		16842	\$838.60	3/17/2023
DIRECT ENERGY BUSINESS		16843	\$3,571.17	3/17/2023
DIRECT ENERGY BUSINESS		16844	\$20,939.82	3/17/2023
EASTERN ILLINI ELECTRIC		16845	\$200.00	3/17/2023
EASTERN ILLINI ELECTRIC		16846	\$631.00	3/17/2023
ECOLAB		16847	\$137.05	3/17/2023
ECOLAB		16848	\$150.74	3/17/2023
FAULSTICH PRINTING CORP		16849	\$169.00	3/17/2023
FAULSTICH PRINTING CORP		16849	\$1,683.00	3/17/2023
FEDEX		16850	\$11.69	3/17/2023
FERREL GAS		16851	\$1,096.00	3/17/2023
FIDLAR TECHNOLOGIES, INC.		16852	\$67,160.00	3/17/2023
FIRSTECH INC		16853	\$50.00	3/17/2023
AT&T MOBILITY, LLC		16854	\$52.24	3/17/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	16855	\$123.26	3/17/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	16856	\$39,000.00	3/17/2023
FUELMAN		16857	\$227.77	3/17/2023
GARCIA CLINICAL LABORATORY		16858	\$405.50	3/17/2023
GOOD-LITE COMPANY		16859	\$232.95	3/17/2023
GORDON FOOD SERVICE		16860	-\$15.29	3/17/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
GORDON FOOD SERVICE		16860	\$1,099.35	3/17/2023
GORDON FOOD SERVICE		16860	\$31.20	3/17/2023
GORDON FOOD SERVICE		16860	\$1,078.98	3/17/2023
GORDON FOOD SERVICE		16860	\$758.56	3/17/2023
GORDON FOOD SERVICE		16860	\$40.81	3/17/2023
GORDON FOOD SERVICE		16860	\$102.34	3/17/2023
GORDON FOOD SERVICE		16860	\$1,134.23	3/17/2023
GORDON FOOD SERVICE		16860	\$1,149.42	3/17/2023
GORDON FOOD SERVICE		16860	\$119.51	3/17/2023
GORDON FOOD SERVICE		16860	\$29.06	3/17/2023
GORDON FOOD SERVICE		16860	\$733.89	3/17/2023
GORDON FOOD SERVICE		16860	\$126.05	3/17/2023
GORDON FOOD SERVICE		16860	\$815.92	3/17/2023
GORDON FOOD SERVICE		16860	\$574.30	3/17/2023
HENDRICK HOUSE/BETSY'S BISTRO CATERING		16861	\$7,146.36	3/17/2023
HERMES COMMERCIAL LAUNDRY EQUIPMENT		16862	\$29,015.00	3/17/2023
HICKSGAS		16863	\$3,969.00	3/17/2023
KAREN J HOFFMAN	KAREN J HOFFMAN PHD	16864	\$1,218.60	3/17/2023
MEIBY HUDDLESTON INC.		16865	\$75.00	3/17/2023
MEIBY HUDDLESTON INC.		16865	\$75.00	3/17/2023
MEIBY HUDDLESTON INC.		16865	\$75.00	3/17/2023
ILLINI CONTRACTORS SUPPLY, INC.		16866	\$29.56	3/17/2023
ILLINOIS AMERICAN WATER		16867	\$130.63	3/17/2023
ILLINOIS AMERICAN WATER		16868	\$28.21	3/17/2023
ILLINOIS AMERICAN WATER		16869	\$52.10	3/17/2023
ILLINOIS AMERICAN WATER		16870	\$400.00	3/17/2023
ILLINOIS AMERICAN WATER		16870	\$400.00	3/17/2023
ILLINOIS AMERICAN WATER		16870	\$400.00	3/17/2023
ILLINOIS AMERICAN WATER		16870	\$200.00	3/17/2023
ILLINOIS AMERICAN WATER		16870	\$300.00	3/17/2023
ILLINOIS AMERICAN WATER		16870	\$300.00	3/17/2023
ILLINOIS AMERICAN WATER		16870	\$300.00	3/17/2023
ILLINOIS AMERICAN WATER		16870	\$537.00	3/17/2023
ILLINOIS AMERICAN WATER		16870	\$400.00	3/17/2023
ILLINOIS AMERICAN WATER		16870	\$140.36	3/17/2023
ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		16871	\$1,275.00	3/17/2023
ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		16872	\$6,830.64	3/17/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		16873	\$21,674.94	3/17/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		16873	\$8,030.63	3/17/2023
ILLINOIS CORONERS & MEDICAL EXAMAMINER'S ASSOC		16874	\$125.00	3/17/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
IDPH VITAL RECORDS		16875	\$552.00	3/17/2023
ILLINOIS HEAD START ASSOCIATION		16876	\$4,785.56	3/17/2023
ILLINOIS JUVENILE OFFICERS ASSOCIATION		16877	\$225.00	3/17/2023
ILLINOIS JUVENILE OFFICERS ASSOCIATION		16877	\$200.00	3/17/2023
ILLINOIS SCHOOL RESOURCE OFFICERS ASSOCIATION		16878	\$224.00	3/17/2023
ILLINOIS SCHOOL RESOURCE OFFICERS ASSOCIATION		16878	\$224.00	3/17/2023
ILLINOIS SECRETARY OF STATE		16879	\$15.00	3/17/2023
ILLINOIS SECRETARY OF STATE		16880	\$15.00	3/17/2023
ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		16881	\$250.00	3/17/2023
ILLINOIS STATE'S ATTORNEYS ASSOCIATION		16882	\$350.00	3/17/2023
IMPLAN GROUP LLC-P		16883	\$6,600.00	3/17/2023
KANKAKEE COUNTY CORONER'S OFFICE		16884	\$251,249.35	3/17/2023
TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	16885	\$2,295.00	3/17/2023
KLEPPIN AND ASSOCIATES LLC		16886	\$360.00	3/17/2023
KLEPPIN AND ASSOCIATES LLC		16886	\$270.00	3/17/2023
LAKEVIEW COLLEGE OF NURSING		16887	\$608.78	3/17/2023
LED LIGHTING SOLUTIONS		16888	\$1,839.69	3/17/2023
MAAS RADIATOR SHOP		16889	\$337.00	3/17/2023
MACON CO LAW ENFORCEMENT TRAINING CENTER		16890	\$17,520.00	3/17/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		16891	\$1,128.82	3/17/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		16892	\$12.23	3/17/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		16892	\$57.21	3/17/2023
MEDIACOM		16893	\$276.90	3/17/2023
MENARDS		16894	\$200.68	3/17/2023
MENARDS		16894	\$16.39	3/17/2023
MENARDS		16894	\$95.59	3/17/2023
MICROTRAIN		16895	\$14,750.00	3/17/2023
MOBOTREX, INC		16896	\$2,628.00	3/17/2023
NMS LABS		16897	\$5,224.00	3/17/2023
OSF HEALTHCARE SYSTEM (LAB)	OSF HEALTHCARE ST FRANCIS MEDICAL CENTER	16898	\$765.00	3/17/2023
JANET PESHKIN		16899	\$105.13	3/17/2023
MOHAMMAD HALILM POPALZAI		16900	\$120.00	3/17/2023
PRESTO X COMPANY INC		16901	\$572.48	3/17/2023
PRO AGR INC		16902	\$4,627.74	3/17/2023
PROGRESSIVE PROPANE		16903	\$3,339.00	3/17/2023
RAHN EQUIPMENT COMPANY CORP		16904	\$1,005.00	3/17/2023
RELIABLE PLUMBING AND HEATING COMPANY		16905	\$645.60	3/17/2023
REYNOLDS TOWING SERVICE, INC.		16906	\$75.00	3/17/2023
RPC ONE TIME VENDOR		16907	\$243.00	3/17/2023
RSQ FIRE PROTECTION LLC		16908	\$751.20	3/17/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
RSQ FIRE PROTECTION LLC		16908	\$560.00	3/17/2023
RSQ FIRE PROTECTION LLC		16908	\$3,552.50	3/17/2023
RSQ FIRE PROTECTION LLC		16908	\$580.00	3/17/2023
SAFEWORKS ILLINOIS		16909	\$112.50	3/17/2023
SAM'S CLUB		16910	\$457.77	3/17/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		16911	\$400.00	3/17/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		16911	\$300.00	3/17/2023
SHIELDS AUTO CENTER INC.		16912	\$1,988.15	3/17/2023
SPRINT		16913	\$328.22	3/17/2023
STAPLES		16914	\$281.13	3/17/2023
SULLIVAN-PARKHILL AUTOMOTIVE, INC.		16915	\$233.31	3/17/2023
THIRDSIDE, INC		16916	\$129.00	3/17/2023
TOLONO FUN DAYS! FESTIVAL		16917	\$500.00	3/17/2023
TRIAD SHREDDING CORP		16918	\$330.00	3/17/2023
TRIPLE T CAR WASH & LUBE INC		16919	\$48.98	3/17/2023
TUSCOLA STONE COMPANY CORP		16920	\$17,642.91	3/17/2023
ULINE		16921	\$326.58	3/17/2023
ULINE		16921	\$434.46	3/17/2023
UNIVERSITY OF ILLINOIS		16922	\$236.20	3/17/2023
UNIVERSITY OF ILLINOIS		16923	\$183.00	3/17/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		16924	\$159.61	3/17/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		16924	\$159.73	3/17/2023
URBANA ADULT EDUCATION		16925	\$9,328.54	3/17/2023
URBANA ADULT EDUCATION		16925	\$175.00	3/17/2023
URBANA NEIGHBORHOOD CONNECTION CENTER		16926	\$1,247.17	3/17/2023
MAURICIO VEGA-CORDOBA		16927	\$132.00	3/17/2023
MAURICIO VEGA-CORDOBA		16927	\$132.00	3/17/2023
VERIZON WIRELESS		16928	\$644.42	3/17/2023
VERIZON WIRELESS		16929	\$3,285.04	3/17/2023
VERIZON WIRELESS		16930	\$190.49	3/17/2023
VILLAGE OF RANTOUL		16931	\$418.06	3/17/2023
VILLAGE OF RANTOUL		16932	\$1,819.77	3/17/2023
VILLAGE OF RANTOUL		16933	\$10,114.00	3/17/2023
VILLAGE OF RANTOUL		16933	\$2,755.00	3/17/2023
VILLAGE OF SAVOY		16934	\$2,300.00	3/17/2023
VISA CARDMEMBER SERVICE		16935	\$1,148.53	3/17/2023
VISA CARDMEMBER SERVICE		16936	\$8,727.37	3/17/2023
VISA CARDMEMBER SERVICE		16937	\$1,030.97	3/17/2023
VOCATIONAL RESEARCH INSTITUTE, LLC		16938	\$299.00	3/17/2023
WARNING LIGHTS OF SOUTHERN ILLINOIS		16939	\$425.00	3/17/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHRISTINE A WASHO		16940	\$692.50	3/17/2023
MAO PHARMACY, INC	WESTWOOD PHARMACY CLINICAL SERVICES	16941	\$752.90	3/17/2023
WEX BANK		16942	\$77.01	3/17/2023
WEX BANK		16943	\$678.25	3/17/2023
XEROX CORPORATION		16944	\$725.82	3/17/2023
XEROX CORPORATION		16944	\$1.40	3/17/2023
XEROX CORPORATION		16944	\$190.21	3/17/2023
ZOETIS US LLC		16945	\$702.32	3/17/2023
ZOETIS US LLC		16945	\$215.54	3/17/2023
EMPLOYEE VENDOR		16946	\$15.00	3/17/2023
EMPLOYEE VENDOR		16946	\$15.00	3/17/2023
EMPLOYEE VENDOR		16947	\$175.00	3/17/2023
EMPLOYEE VENDOR		16948	\$72.05	3/17/2023
EMPLOYEE VENDOR		16949	\$118.56	3/17/2023
EMPLOYEE VENDOR		16950	\$694.00	3/17/2023
EMPLOYEE VENDOR		16951	\$67.47	3/17/2023
EMPLOYEE VENDOR		16952	\$134.80	3/17/2023
EMPLOYEE VENDOR		16953	\$67.66	3/17/2023
EMPLOYEE VENDOR		16954	\$694.00	3/17/2023
EMPLOYEE VENDOR		16955	\$82.52	3/17/2023
EMPLOYEE VENDOR		16956	\$39.50	3/17/2023
EMPLOYEE VENDOR		16957	\$92.00	3/17/2023
EMPLOYEE VENDOR		16958	\$30.00	3/17/2023
EMPLOYEE VENDOR		16959	\$807.92	3/17/2023
EMPLOYEE VENDOR		16960	\$201.41	3/17/2023
EMPLOYEE VENDOR		16961	\$107.42	3/17/2023
EMPLOYEE VENDOR		16962	\$201.76	3/17/2023
EMPLOYEE VENDOR		16963	\$694.00	3/17/2023
EMPLOYEE VENDOR		16964	\$56.07	3/17/2023
EMPLOYEE VENDOR		16965	\$1,405.82	3/17/2023
JURY VENDOR		16966	\$53.40	3/17/2023
JURY VENDOR		16967	\$40.80	3/17/2023
JURY VENDOR		16968	\$23.60	3/17/2023
JURY VENDOR		16969	\$52.00	3/17/2023
JURY VENDOR		16970	\$57.00	3/17/2023
JURY VENDOR		16971	\$33.60	3/17/2023
JURY VENDOR		16972	\$26.00	3/17/2023
JURY VENDOR		16973	\$49.80	3/17/2023
JURY VENDOR		16974	\$47.20	3/17/2023
JURY VENDOR		16975	\$44.80	3/17/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		16976	\$37.20	3/17/2023
JURY VENDOR		16977	\$28.40	3/17/2023
JURY VENDOR		16978	\$110.40	3/17/2023
JURY VENDOR		16979	\$33.60	3/17/2023
JURY VENDOR		16980	\$28.40	3/17/2023
JURY VENDOR		16981	\$26.00	3/17/2023
JURY VENDOR		16982	\$22.40	3/17/2023
JURY VENDOR		16983	\$24.80	3/17/2023
JURY VENDOR		16984	\$33.60	3/17/2023
JURY VENDOR		16985	\$35.40	3/17/2023
JURY VENDOR		16986	\$55.20	3/17/2023
JURY VENDOR		16987	\$22.40	3/17/2023
JURY VENDOR		16988	\$23.60	3/17/2023
JURY VENDOR		16989	\$37.20	3/17/2023
JURY VENDOR		16990	\$52.00	3/17/2023
JURY VENDOR		16991	\$35.40	3/17/2023
JURY VENDOR		16992	\$68.00	3/17/2023
JURY VENDOR		16993	\$37.20	3/17/2023
JURY VENDOR		16994	\$22.40	3/17/2023
JURY VENDOR		16995	\$71.40	3/17/2023
JURY VENDOR		16996	\$39.00	3/17/2023
JURY VENDOR		16997	\$49.80	3/17/2023
JURY VENDOR		16998	\$74.40	3/17/2023
JURY VENDOR		16999	\$54.40	3/17/2023
JURY VENDOR		17000	\$39.00	3/17/2023
JURY VENDOR		17001	\$37.20	3/17/2023
JURY VENDOR		17002	\$52.00	3/17/2023
JURY VENDOR		17003	\$27.20	3/17/2023
JURY VENDOR		17004	\$40.80	3/17/2023
JURY VENDOR		17005	\$37.20	3/17/2023
JURY VENDOR		17006	\$53.40	3/17/2023
JURY VENDOR		17007	\$24.80	3/17/2023
JURY VENDOR		17008	\$42.60	3/17/2023
JURY VENDOR		17009	\$40.40	3/17/2023
JURY VENDOR		17010	\$33.20	3/17/2023
JURY VENDOR		17011	\$78.00	3/17/2023
JURY VENDOR		17012	\$35.40	3/17/2023
JURY VENDOR		17013	\$21.20	3/17/2023
JURY VENDOR		17014	\$27.20	3/17/2023
JURY VENDOR		17015	\$45.20	3/17/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		17016	\$35.40	3/17/2023
JURY VENDOR		17017	\$40.80	3/17/2023
JURY VENDOR		17018	\$28.40	3/17/2023
JURY VENDOR		17019	\$29.60	3/17/2023
JURY VENDOR		17020	\$99.20	3/17/2023
JURY VENDOR		17021	\$98.00	3/17/2023
JURY VENDOR		17022	\$24.80	3/17/2023
JURY VENDOR		17023	\$24.80	3/17/2023
JURY VENDOR		17024	\$26.00	3/17/2023
JURY VENDOR		17025	\$35.40	3/17/2023
JURY VENDOR		17026	\$66.00	3/17/2023
JURY VENDOR		17027	\$60.60	3/17/2023
JURY VENDOR		17028	\$37.20	3/17/2023
JURY VENDOR		17029	\$42.60	3/17/2023
JURY VENDOR		17030	\$37.20	3/17/2023
JURY VENDOR		17031	\$74.40	3/17/2023
JURY VENDOR		17032	\$27.20	3/17/2023
JURY VENDOR		17033	\$66.00	3/17/2023
JURY VENDOR		17034	\$37.20	3/17/2023
JURY VENDOR		17035	\$26.00	3/17/2023
JURY VENDOR		17036	\$26.00	3/17/2023
JURY VENDOR		17037	\$31.80	3/17/2023
JURY VENDOR		17038	\$54.40	3/17/2023
JURY VENDOR		17039	\$99.60	3/17/2023
JURY VENDOR		17040	\$39.00	3/17/2023
JURY VENDOR		17041	\$40.80	3/17/2023
JURY VENDOR		17042	\$39.00	3/17/2023
JURY VENDOR		17043	\$60.60	3/17/2023
JURY VENDOR		17044	\$35.40	3/17/2023
JURY VENDOR		17045	\$39.20	3/17/2023
JURY VENDOR		17046	\$132.80	3/17/2023
JURY VENDOR		17047	\$37.20	3/17/2023
JURY VENDOR		17048	\$40.80	3/17/2023
JURY VENDOR		17049	\$37.20	3/17/2023
JURY VENDOR		17050	\$40.80	3/17/2023
JURY VENDOR		17051	\$53.40	3/17/2023
JURY VENDOR		17052	\$38.00	3/17/2023
JURY VENDOR		17053	\$26.00	3/17/2023
JURY VENDOR		17054	\$35.40	3/17/2023
JURY VENDOR		17055	\$22.40	3/17/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		17056	\$128.80	3/17/2023
JURY VENDOR		17057	\$16.60	3/17/2023
JURY VENDOR		17058	\$42.60	3/17/2023
JURY VENDOR		17059	\$57.00	3/17/2023
JURY VENDOR		17060	\$23.60	3/17/2023
JURY VENDOR		17061	\$81.60	3/17/2023
JURY VENDOR		17062	\$40.40	3/17/2023
JURY VENDOR		17063	\$54.40	3/17/2023
JURY VENDOR		17064	\$61.60	3/17/2023
JURY VENDOR		17065	\$24.80	3/17/2023
JURY VENDOR		17066	\$47.20	3/17/2023
JURY VENDOR		17067	\$38.00	3/17/2023
JURY VENDOR		17068	\$37.20	3/17/2023
JURY VENDOR		17069	\$26.00	3/17/2023
JURY VENDOR		17070	\$94.40	3/17/2023
JURY VENDOR		17071	\$37.20	3/17/2023
JURY VENDOR		17072	\$29.60	3/17/2023
JURY VENDOR		17073	\$40.80	3/17/2023
JURY VENDOR		17074	\$34.40	3/17/2023
JURY VENDOR		17075	\$94.40	3/17/2023
JURY VENDOR		17076	\$39.00	3/17/2023
JURY VENDOR		17077	\$27.20	3/17/2023
JURY VENDOR		17078	\$55.20	3/17/2023
JURY VENDOR		17079	\$37.20	3/17/2023
JURY VENDOR		17080	\$22.40	3/17/2023
JURY VENDOR		17081	\$39.00	3/17/2023
JURY VENDOR		17082	\$39.00	3/17/2023
JURY VENDOR		17083	\$37.20	3/17/2023
JURY VENDOR		17084	\$40.80	3/17/2023
JURY VENDOR		17085	\$57.00	3/17/2023
JURY VENDOR		17086	\$88.80	3/17/2023
JURY VENDOR		17087	\$31.80	3/17/2023
JURY VENDOR		17088	\$37.20	3/17/2023
JURY VENDOR		17089	\$33.60	3/17/2023
JURY VENDOR		17090	\$58.80	3/17/2023
JURY VENDOR		17091	\$39.00	3/17/2023
JURY VENDOR		17092	\$39.00	3/17/2023
JURY VENDOR		17093	\$31.80	3/17/2023
JURY VENDOR		17094	\$31.80	3/17/2023
JURY VENDOR		17095	\$55.20	3/17/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		17096	\$22.40	3/17/2023
JURY VENDOR		17097	\$38.00	3/17/2023
JURY VENDOR		17098	\$22.40	3/17/2023
JURY VENDOR		17099	\$37.20	3/17/2023
JURY VENDOR		17100	\$66.00	3/17/2023
JURY VENDOR		17101	\$26.00	3/17/2023
JURY VENDOR		17102	\$28.40	3/17/2023
JURY VENDOR		17103	\$33.20	3/17/2023
JURY VENDOR		17104	\$33.20	3/17/2023
JURY VENDOR		17105	\$22.40	3/17/2023
JURY VENDOR		17106	\$44.40	3/17/2023
JURY VENDOR		17107	\$99.60	3/17/2023
JURY VENDOR		17108	\$46.20	3/17/2023
JURY VENDOR		17109	\$33.60	3/17/2023
JURY VENDOR		17110	\$24.80	3/17/2023
JURY VENDOR		17111	\$40.40	3/17/2023
JURY VENDOR		17112	\$44.40	3/17/2023
JURY VENDOR		17113	\$39.00	3/17/2023
JURY VENDOR		17114	\$33.60	3/17/2023
JURY VENDOR		17115	\$26.00	3/17/2023
JURY VENDOR		17116	\$78.40	3/17/2023
JURY VENDOR		17117	\$49.80	3/17/2023
JURY VENDOR		17118	\$12.40	3/17/2023
JURY VENDOR		17119	\$54.40	3/17/2023
LOUIS BAGEANIS	AMDG HOLDINGS LLC	17120	\$1,100.00	3/17/2023
LIBERTY ESTATES COMMONS MHC		17121	\$1,900.00	3/17/2023
WIOA VENDOR		17122	\$468.00	3/17/2023
WIOA VENDOR		17123	\$54.00	3/17/2023
WIOA VENDOR		17124	\$50.00	3/17/2023
WIOA VENDOR		17125	\$180.00	3/17/2023
WIOA VENDOR		17126	\$160.00	3/17/2023
WIOA VENDOR		17127	\$104.00	3/17/2023
WIOA VENDOR		17128	\$162.00	3/17/2023
WIOA VENDOR		17129	\$351.00	3/17/2023
WIOA VENDOR		17130	\$156.00	3/17/2023
WIOA VENDOR		17131	\$468.00	3/17/2023
WIOA VENDOR		17132	\$260.00	3/17/2023
WIOA VENDOR		17133	\$108.00	3/17/2023
WIOA VENDOR		17134	\$182.00	3/17/2023
WIOA VENDOR		17135	\$50.00	3/17/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WIOA VENDOR		17136	\$48.00	3/17/2023
WIOA VENDOR		17137	\$468.00	3/17/2023
WIOA VENDOR		17138	\$354.00	3/17/2023
WIOA VENDOR		17139	\$144.00	3/17/2023
WIOA VENDOR		17140	\$186.00	3/17/2023
WIOA VENDOR		17141	\$60.00	3/17/2023
WIOA VENDOR		17142	\$208.00	3/17/2023
WIOA VENDOR		17143	\$80.00	3/17/2023
WIOA VENDOR		17144	\$104.00	3/17/2023
WIOA VENDOR		17145	\$48.00	3/17/2023
WIOA VENDOR		17146	\$126.00	3/17/2023
RAY O'HERRON CO., INC.		17147	\$436.44	3/17/2023
RAY O'HERRON CO., INC.		17147	\$50.51	3/17/2023
RAY O'HERRON CO., INC.		17147	\$51.74	3/17/2023
RAY O'HERRON CO., INC.		17147	\$133.66	3/17/2023
RAY O'HERRON CO., INC.		17147	\$2,304.00	3/17/2023
RAY O'HERRON CO., INC.		17147	-\$995.40	3/17/2023
217, INC		500894	\$438.92	3/17/2023
217, INC		500894	\$880.16	3/17/2023
ALTORFER INC		500895	\$305.45	3/17/2023
AMAZON CAPITAL SERVICES		500896	\$94.66	3/17/2023
AMAZON CAPITAL SERVICES		500896	\$264.01	3/17/2023
AMAZON CAPITAL SERVICES		500896	\$17.47	3/17/2023
AMAZON CAPITAL SERVICES		500896	\$241.26	3/17/2023
AMAZON CAPITAL SERVICES		500896	\$802.27	3/17/2023
SHIPING BAO MD		500897	\$850.00	3/17/2023
SHIPING BAO MD		500898	\$850.00	3/17/2023
CRISTOBAL BARTOLO GONZALEZ		500899	\$75.00	3/17/2023
CRISTOBAL BARTOLO GONZALEZ		500899	\$225.00	3/17/2023
CDW GOVERNMENT		500900	\$2,691.59	3/17/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	500901	\$41.00	3/17/2023
CLIFTONLARSONALLEN LLP		500902	\$10,000.00	3/17/2023
COGNITION WORKS, INC.		500903	\$750.00	3/17/2023
COGNITION WORKS, INC.		500903	\$1,075.00	3/17/2023
COGNITION WORKS, INC.		500903	\$80.00	3/17/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		500904	\$1,434.31	3/17/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		500905	\$1,714.81	3/17/2023
DUST AND SON OF CHAMPAIGN COUNTY		500906	\$34.08	3/17/2023
DUST AND SON OF CHAMPAIGN COUNTY		500906	\$34.08	3/17/2023
DUST AND SON OF CHAMPAIGN COUNTY		500906	\$321.19	3/17/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
DUST AND SON OF CHAMPAIGN COUNTY		500906	\$238.41	3/17/2023
GALLS, LLC		500907	\$217.45	3/17/2023
GULLIFORD SEPTIC SERVICE INC		500908	\$195.00	3/17/2023
JAMES JONES		500909	\$225.00	3/17/2023
LAZERS EDGE OFFICE AUTOMATION, INC		500910	\$32.00	3/17/2023
MCS OFFICE TECHNOLOGIES INC		500911	\$8,334.00	3/17/2023
MCS OFFICE TECHNOLOGIES INC		500911	\$9,987.00	3/17/2023
MCS OFFICE TECHNOLOGIES INC		500911	\$4,514.00	3/17/2023
MCS OFFICE TECHNOLOGIES INC		500911	\$949.52	3/17/2023
MCS OFFICE TECHNOLOGIES INC		500911	\$11,394.24	3/17/2023
NAPA AUTO PARTS DIV OF MPEC		500912	\$93.70	3/17/2023
NATIONAL TESTING NETWORK, INC		500913	\$451.00	3/17/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500914	\$42.90	3/17/2023
ROGARDS		500915	\$99.58	3/17/2023
ROGARDS		500915	\$49.79	3/17/2023
ROGARDS		500915	\$49.79	3/17/2023
ROGARDS		500915	\$248.95	3/17/2023
ROGARDS		500915	\$18.24	3/17/2023
ROGARDS		500915	\$149.37	3/17/2023
ROGARDS		500915	\$70.76	3/17/2023
ROGARDS		500915	\$368.79	3/17/2023
ROGARDS		500915	\$460.18	3/17/2023
ROGARDS		500915	\$38.02	3/17/2023
ROGARDS		500915	\$40.41	3/17/2023
ROGARDS		500915	\$49.79	3/17/2023
STATE INDUSTRIAL PRODUCTS		500916	\$355.07	3/17/2023
TMS INTERNATIONAL LLC		500917	\$420.59	3/17/2023
WAREHOUSE DIRECT		500918	\$145.21	3/17/2023
CHAMPAIGN COUNTY TREASURER		17148	\$16.33	3/24/2023
CHAMPAIGN COUNTY TREASURER		17149	\$7,662.44	3/24/2023
CHAMPAIGN COUNTY TREASURER		17150	\$150.84	3/24/2023
CHAMPAIGN COUNTY TREASURER		17151	\$407.57	3/24/2023
CHAMPAIGN COUNTY TREASURER		17152	\$18,228.72	3/24/2023
CHAMPAIGN COUNTY TREASURER		17153	\$3,739.05	3/24/2023
CHAMPAIGN COUNTY TREASURER		17154	\$240.68	3/24/2023
CHAMPAIGN COUNTY TREASURER		17155	\$1,853.63	3/24/2023
CHAMPAIGN COUNTY TREASURER		17156	\$8,659.67	3/24/2023
LAURA B CLANCY		17157	\$20.00	3/24/2023
JESSICA HENRICHS		17158	\$211.00	3/24/2023
NANCY SIVERTSEN		17159	\$796.00	3/24/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
NANCY SIVERTSEN		17159	\$364.00	3/24/2023
NANCY SIVERTSEN		17159	\$55.00	3/24/2023
ROCK GATE CAPITAL, LLC	160 DRIVING ACADEMY	17160	\$5,080.00	3/24/2023
ADVANCE AUTO PARTS		17161	\$251.26	3/24/2023
ADVANCE AUTO PARTS		17161	\$372.28	3/24/2023
ADVANCE AUTO PARTS		17161	\$45.08	3/24/2023
ADVANCE AUTO PARTS		17161	\$12.59	3/24/2023
ADVANCE AUTO PARTS		17161	\$28.13	3/24/2023
ADVANCE AUTO PARTS		17161	\$50.12	3/24/2023
AMEREN ILLINOIS		17162	\$127.94	3/24/2023
AMEREN ILLINOIS		17163	\$19.51	3/24/2023
AMEREN ILLINOIS		17164	\$34.08	3/24/2023
AMEREN ILLINOIS		17165	\$2,967.16	3/24/2023
AMEREN ILLINOIS		17166	\$1,981.58	3/24/2023
AMEREN ILLINOIS		17167	\$1,255.30	3/24/2023
AMEREN ILLINOIS		17168	\$1,390.66	3/24/2023
AMEREN ILLINOIS		17169	\$462.62	3/24/2023
AMEREN ILLINOIS		17170	\$316.41	3/24/2023
AMEREN ILLINOIS		17171	\$792.90	3/24/2023
AMEREN ILLINOIS		17172	\$1,191.24	3/24/2023
AMEREN ILLINOIS		17173	\$415.35	3/24/2023
AMEREN ILLINOIS		17174	\$4,067.87	3/24/2023
AMEREN ILLINOIS		17175	\$1,758.74	3/24/2023
AMEREN ILLINOIS		17176	\$142.93	3/24/2023
AMEREN ILLINOIS		17177	\$185.44	3/24/2023
AMEREN ILLINOIS		17178	\$197.53	3/24/2023
AMEREN ILLINOIS		17179	\$17,180.48	3/24/2023
AMEREN ILLINOIS		17180	\$48.00	3/24/2023
AMEREN ILLINOIS		17180	\$235.00	3/24/2023
AMEREN ILLINOIS		17180	\$18.50	3/24/2023
AMEREN ILLINOIS		17180	\$85.00	3/24/2023
AMEREN ILLINOIS		17180	\$32.70	3/24/2023
AMEREN ILLINOIS		17180	\$3.50	3/24/2023
AMEREN ILLINOIS		17180	\$122.00	3/24/2023
AMEREN ILLINOIS		17180	\$55.80	3/24/2023
AMEREN ILLINOIS		17180	\$72.00	3/24/2023
AMEREN ILLINOIS		17180	\$65.40	3/24/2023
AMEREN ILLINOIS		17180	\$146.00	3/24/2023
AMEREN ILLINOIS		17180	\$102.80	3/24/2023
AMEREN ILLINOIS		17181	\$766.73	3/24/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMEREN ILLINOIS		17182	\$1,292.71	3/24/2023
AMEREN ILLINOIS		17183	\$537.63	3/24/2023
AMEREN ILLINOIS		17184	\$511.73	3/24/2023
AMEREN ILLINOIS		17185	\$355.70	3/24/2023
ARAMARK CHICAGO LOCKBOX		17186	\$5,038.01	3/24/2023
ARAMARK CHICAGO LOCKBOX		17186	\$371.04	3/24/2023
AT&T / AT&T MOBILITY		17187	\$583.42	3/24/2023
BERNS, CLANCY & ASSOCIATES		17188	\$1,237.50	3/24/2023
BIRKEY'S ADMINISTRATIVE OFFICE		17189	\$44.73	3/24/2023
BOB BARKER COMPANY, INC		17190	\$429.57	3/24/2023
BONNELL INDUSTRIES, INC		17191	\$1,624.00	3/24/2023
BORICH LEGAL INC		17192	\$90,000.00	3/24/2023
CAPITAL ONE		17193	\$146.76	3/24/2023
CAPITAL ONE		17193	\$18.40	3/24/2023
CAPITAL ONE		17193	\$85.29	3/24/2023
CAPITAL ONE		17193	\$46.48	3/24/2023
CAPITAL ONE		17194	\$28.94	3/24/2023
CAPITAL ONE		17194	\$28.66	3/24/2023
CENTRAL CULVERT & TILE, LLC-C		17195	\$1,499.40	3/24/2023
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		17196	\$6,180.00	3/24/2023
CHAMPAIGN MULTIMEDIA GROUP		17197	\$123.20	3/24/2023
CHAMPAIGN MULTIMEDIA GROUP		17197	\$99.20	3/24/2023
CHAMPAIGN MULTIMEDIA GROUP		17198	\$4,222.40	3/24/2023
CHAMPAIGN MULTIMEDIA GROUP		17198	\$580.40	3/24/2023
CHEMICAL MAINTENANCE INC	CMI	17199	\$653.40	3/24/2023
CHEMICAL MAINTENANCE INC	CMI	17199	\$1,521.07	3/24/2023
CHEMICAL MAINTENANCE INC	CMI	17199	\$2,055.30	3/24/2023
CHEMICAL MAINTENANCE INC	CMI	17199	\$36.90	3/24/2023
CHEMICAL MAINTENANCE INC	CMI	17199	\$1,398.28	3/24/2023
CINTAS		17200	\$129.32	3/24/2023
CINTAS		17200	\$129.32	3/24/2023
CINTAS		17200	\$129.32	3/24/2023
CIT TRUCKS		17201	\$514.94	3/24/2023
CIT TRUCKS		17201	-\$70.00	3/24/2023
CITY OF CHAMPAIGN		17202	\$700.00	3/24/2023
CITY OF URBANA		17203	\$900.00	3/24/2023
CONNOR CO		17204	\$21.86	3/24/2023
CONNOR CO		17204	\$35.48	3/24/2023
CONSOLIDATED COMMUNICATIONS		17205	\$1,368.62	3/24/2023
CONSOLIDATED COMMUNICATIONS		17206	\$3,209.05	3/24/2023



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CU HARDWARE COMPANY INC		17207	\$120.96	3/24/2023
CUNNINGHAM CHILDRENS HOME		17208	\$4,307.63	3/24/2023
D&S SEWER SERVICES INC		17209	\$155.00	3/24/2023
D&S SEWER SERVICES INC		17209	\$350.00	3/24/2023
SJW MANUFACTURING	DAVIS WELDING & MFG. COMPANY	17210	\$950.00	3/24/2023
DEPKE GASES & WELDING SUPPLIES, INC.		17211	\$108.50	3/24/2023
DISCOUNT SCHOOL SUPPLY		17212	\$3,127.01	3/24/2023
DUNN LAW FIRM, LLP		17213	\$1,750.00	3/24/2023
ECOLAB		17214	\$120.37	3/24/2023
ECOLAB		17214	\$150.00	3/24/2023
ECOLAB		17214	\$63.36	3/24/2023
ECOLAB		17214	\$87.08	3/24/2023
ECOLAB		17214	\$141.96	3/24/2023
ECOLAB		17215	\$150.74	3/24/2023
FEDEX		17216	\$57.00	3/24/2023
FEDEX		17217	\$88.34	3/24/2023
FIDLAR TECHNOLOGIES, INC.		17218	\$198.93	3/24/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	17219	\$103.64	3/24/2023
DANIEL P. FOSSIER		17220	\$3,550.00	3/24/2023
GFL ENVIRONMENTAL		17221	\$266.38	3/24/2023
GFL ENVIRONMENTAL		17222	\$280.31	3/24/2023
GFL ENVIRONMENTAL		17223	\$416.39	3/24/2023
GFL ENVIRONMENTAL		17224	\$285.75	3/24/2023
GMIS ILLINOIS		17225	\$125.00	3/24/2023
GORDON FOOD SERVICE		17226	\$208.53	3/24/2023
GORDON FOOD SERVICE		17226	\$1,021.70	3/24/2023
GORDON FOOD SERVICE		17226	\$31.15	3/24/2023
GORDON FOOD SERVICE		17226	\$48.96	3/24/2023
GORDON FOOD SERVICE		17226	\$1,358.49	3/24/2023
HEALTH SERVICES CONSULTANTS, INC		17227	\$2,352.00	3/24/2023
JOHN B HENSLEY	HENSLEY LAW OFFICE	17228	\$3,300.00	3/24/2023
HICKSGAS		17229	\$103.26	3/24/2023
HILLYARD INC	HILLYARD	17230	\$339.30	3/24/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17231	\$4,498.16	3/24/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17232	\$6,585.66	3/24/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17233	\$3,662.20	3/24/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17234	\$129.93	3/24/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17235	\$15.02	3/24/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17236	\$3,660.37	3/24/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17237	\$71.45	3/24/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17238	\$2,400.40	3/24/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17239	\$115.85	3/24/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17240	\$5,202.95	3/24/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17241	\$13,776.86	3/24/2023
ILLINI FS INC		17242	\$523.58	3/24/2023
ILLINI FS INC		17243	\$1,168.80	3/24/2023
ILLINI OVERHEAD DOOR INC		17244	\$1,100.00	3/24/2023
ILLINOIS AMERICAN WATER		17245	\$30.00	3/24/2023
ILLINOIS AMERICAN WATER		17246	\$300.00	3/24/2023
ILLINOIS AMERICAN WATER		17246	\$300.00	3/24/2023
ILLINOIS AMERICAN WATER		17246	\$400.00	3/24/2023
ILLINOIS AMERICAN WATER		17246	\$400.00	3/24/2023
ILLINOIS AMERICAN WATER		17246	\$300.00	3/24/2023
ILLINOIS AMERICAN WATER		17246	\$400.00	3/24/2023
ILLINOIS AMERICAN WATER		17246	\$400.00	3/24/2023
ILLINOIS AMERICAN WATER		17246	\$300.00	3/24/2023
ILLINOIS AMERICAN WATER		17246	\$300.00	3/24/2023
ILLINOIS AMERICAN WATER		17246	\$400.00	3/24/2023
ILLINOIS AMERICAN WATER		17246	\$400.00	3/24/2023
ILLINOIS AMERICAN WATER		17246	\$300.00	3/24/2023
ILLINOIS AMERICAN WATER		17246	\$400.00	3/24/2023
ILLINOIS AMERICAN WATER		17246	\$400.00	3/24/2023
ILLINOIS AMERICAN WATER		17246	\$400.00	3/24/2023
ILLINOIS AMERICAN WATER		17246	\$400.00	3/24/2023
ILLINOIS AMERICAN WATER		17246	\$400.00	3/24/2023
ILLINOIS AMERICAN WATER		17246	\$300.00	3/24/2023
ILLINOIS AMERICAN WATER		17246	\$605.65	3/24/2023
ILLINOIS AMERICAN WATER		17246	\$400.00	3/24/2023
ILLINOIS AMERICAN WATER		17246	\$433.98	3/24/2023
ILLINOIS AMERICAN WATER		17247	\$152.54	3/24/2023
ILLINOIS AMERICAN WATER		17247	\$300.00	3/24/2023
ILLINOIS AMERICAN WATER		17247	\$174.84	3/24/2023
ILLINOIS AMERICAN WATER		17247	\$100.00	3/24/2023
ILLINOIS AMERICAN WATER		17247	\$300.00	3/24/2023
ILLINOIS AMERICAN WATER		17247	\$300.00	3/24/2023
ILLINOIS AMERICAN WATER		17247	\$192.43	3/24/2023
ILLINOIS AMERICAN WATER		17247	\$200.00	3/24/2023
ILLINOIS AMERICAN WATER		17247	\$100.00	3/24/2023
ILLINOIS AMERICAN WATER		17247	\$200.00	3/24/2023
ILLINOIS AMERICAN WATER		17248	\$298.33	3/24/2023
ILLINOIS AMERICAN WATER		17249	\$43.79	3/24/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS AMERICAN WATER		17250	\$233.28	3/24/2023
ILLINOIS AMERICAN WATER		17251	\$687.03	3/24/2023
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS		17252	\$200.00	3/24/2023
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS		17253	\$205.00	3/24/2023
ILLINOIS PROSECUTOR SERVICES LLC		17254	\$630.00	3/24/2023
ILLINOIS SEARCH & RESCUE COUNCIL		17255	\$50.00	3/24/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		17256	\$120.00	3/24/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		17256	\$10.00	3/24/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		17257	\$753.20	3/24/2023
WILLIAM J JONES DDS		17258	\$894.00	3/24/2023
LEHIGH HANSON HEIDELBERG CEMENT GROUP		17259	\$1,131.82	3/24/2023
MARK'S PLUMBING PARTS CORP		17260	\$500.70	3/24/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		17261	\$400.41	3/24/2023
MARTIN ONE SOURCE INC		17262	\$84.92	3/24/2023
ED MCMANUS		17263	\$500.00	3/24/2023
MENARDS		17264	\$10.07	3/24/2023
MENARDS		17264	\$40.13	3/24/2023
MENARDS		17264	\$9.99	3/24/2023
MINUTEMAN PRESS		17265	\$140.13	3/24/2023
MONICALS PIZZA CORP		17266	\$214.11	3/24/2023
NEIGHBORLY SOFTWARE		17267	\$4,800.00	3/24/2023
NEXSTAR BROADCASTING, INC	WCIA/WCIX	17268	\$250.00	3/24/2023
OFFICE DEPOT		17269	\$88.54	3/24/2023
OFFICE DEPOT		17269	\$172.74	3/24/2023
OFFICE DEPOT		17269	-\$59.03	3/24/2023
PARKLAND COLLEGE		17270	\$2,051.24	3/24/2023
PARKLAND COLLEGE		17271	\$1,754.00	3/24/2023
PATTERSON VETERINARY SUPPLY INC		17272	\$488.92	3/24/2023
PATTERSON VETERINARY SUPPLY INC		17272	\$32.32	3/24/2023
PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		17273	\$2,280.00	3/24/2023
PITNEY BOWES		17274	\$315.00	3/24/2023
PRO AGR INC		17275	\$5,115.50	3/24/2023
PRO-TYPE PRINTING, INC		17276	\$225.00	3/24/2023
QUADIENT, INC		17277	\$285.00	3/24/2023
RAY O'HERRON CO., INC.		17278	\$115.64	3/24/2023
RAY O'HERRON CO., INC.		17278	\$49.88	3/24/2023
RAY O'HERRON CO., INC.		17278	\$17.98	3/24/2023
RAY O'HERRON CO., INC.		17278	\$123.73	3/24/2023
RAY O'HERRON CO., INC.		17278	\$28.62	3/24/2023
RAY O'HERRON CO., INC.		17278	\$26.11	3/24/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
RAY O'HERRON CO., INC.		17278	\$224.88	3/24/2023
RAY O'HERRON CO., INC.		17278	\$139.03	3/24/2023
RAY O'HERRON CO., INC.		17278	\$51.74	3/24/2023
RAY O'HERRON CO., INC.		17278	\$399.51	3/24/2023
READY! FOR KINDERGARTEN		17279	\$4,312.50	3/24/2023
RK DIXON		17280	\$112.74	3/24/2023
ROGARDS		17281	\$90.31	3/24/2023
ROGARDS		17281	\$2.99	3/24/2023
RUNBECK ELECTION SERVICES INC		17282	\$20,425.39	3/24/2023
RUNCO OFFICE SUPPLY		17283	\$4,502.44	3/24/2023
RUNCO OFFICE SUPPLY		17283	\$100.56	3/24/2023
SAM'S CLUB		17284	\$131.41	3/24/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		17285	\$200.00	3/24/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		17285	\$300.00	3/24/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		17285	\$200.00	3/24/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		17285	\$200.00	3/24/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		17285	\$400.00	3/24/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		17285	\$300.00	3/24/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		17285	\$300.00	3/24/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		17285	\$100.00	3/24/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		17285	\$400.00	3/24/2023
SCOTT A LERNER	LERNER LAW LLC	17286	\$2,500.00	3/24/2023
SECURITY DOOR & HARDWARE CO CORP		17287	\$1,050.00	3/24/2023
SHERIDAN'S APPLIANCE CENTER		17288	\$1,233.70	3/24/2023
SHERIDAN'S APPLIANCE CENTER		17288	\$864.35	3/24/2023
SPRINT		17289	\$388.55	3/24/2023
STATE OF ILLINOIS TREASURER		17290	\$6,766.81	3/24/2023
STOCKS OFFICE FURNITURE		17291	\$2,427.57	3/24/2023
ROAD-READY SIGNS	THE TRAFFIC SIGN STORE	17292	\$120.95	3/24/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		17293	\$139.75	3/24/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		17293	\$127.39	3/24/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		17293	\$65.58	3/24/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		17293	\$2,165.35	3/24/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		17293	\$53.28	3/24/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		17293	\$389.11	3/24/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		17294	\$139.82	3/24/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		17294	\$174.47	3/24/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		17294	\$99.13	3/24/2023
URBANA NEIGHBORHOOD CONNECTION CENTER		17295	\$864.05	3/24/2023
MAURICIO VEGA-CORDOBA		17296	\$154.00	3/24/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MAURICIO VEGA-CORDOBA		17296	\$154.00	3/24/2023
VERIZON WIRELESS		17297	\$167.06	3/24/2023
VILLAGE OF BROADLANDS		17298	\$84.00	3/24/2023
VILLAGE OF HOMER		17299	\$400.00	3/24/2023
VILLAGE OF MAHOMET		17300	\$264.81	3/24/2023
VILLAGE OF RANTOUL		17301	\$120.00	3/24/2023
VILLAGE OF TOLONO		17302	\$400.00	3/24/2023
VISA CARDMEMBER SERVICE		17303	-\$80.90	3/24/2023
VISA CARDMEMBER SERVICE		17303	\$2,094.97	3/24/2023
VISA CARDMEMBER SERVICE		17304	\$23.54	3/24/2023
VISA CARDMEMBER SERVICE		17305	\$66.50	3/24/2023
VISA CARDMEMBER SERVICE		17306	\$3,236.41	3/24/2023
VISA CARDMEMBER SERVICE		17307	\$3,073.42	3/24/2023
VISA CARDMEMBER SERVICE		17308	\$3,801.01	3/24/2023
VISA CARDMEMBER SERVICE		17309	\$575.00	3/24/2023
VISA CARDMEMBER SERVICE		17309	\$160.00	3/24/2023
VISA CARDMEMBER SERVICE		17310	\$2,042.05	3/24/2023
VISA CARDMEMBER SERVICE		17311	\$30.99	3/24/2023
VISA CARDMEMBER SERVICE		17311	\$32.99	3/24/2023
VISA CARDMEMBER SERVICE		17311	\$7,584.75	3/24/2023
WEX BANK		17312	\$639.74	3/24/2023
WEX BANK		17313	\$50.00	3/24/2023
WEX BANK		17314	\$249.94	3/24/2023
WEX BANK		17314	\$169.79	3/24/2023
WEX BANK		17314	\$256.64	3/24/2023
YE OLDE DONUT SHOPPE, INC		17315	\$29.50	3/24/2023
ZOETIS US LLC		17316	\$575.61	3/24/2023
EMPLOYEE VENDOR		17317	\$334.05	3/24/2023
EMPLOYEE VENDOR		17318	\$389.73	3/24/2023
EMPLOYEE VENDOR		17319	\$66.46	3/24/2023
EMPLOYEE VENDOR		17320	\$123.14	3/24/2023
EMPLOYEE VENDOR		17321	\$26.00	3/24/2023
EMPLOYEE VENDOR		17322	\$126.90	3/24/2023
EMPLOYEE VENDOR		17323	\$51.88	3/24/2023
EMPLOYEE VENDOR		17324	\$197.16	3/24/2023
EMPLOYEE VENDOR		17325	\$110.70	3/24/2023
EMPLOYEE VENDOR		17326	\$76.96	3/24/2023
EMPLOYEE VENDOR		17327	\$152.81	3/24/2023
EMPLOYEE VENDOR		17328	\$82.53	3/24/2023
EMPLOYEE VENDOR		17329	\$338.76	3/24/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		17330	\$33.60	3/24/2023
EMPLOYEE VENDOR		17331	\$208.55	3/24/2023
EMPLOYEE VENDOR		17332	\$189.23	3/24/2023
EMPLOYEE VENDOR		17333	\$4,638.40	3/24/2023
EMPLOYEE VENDOR		17334	\$49.26	3/24/2023
EMPLOYEE VENDOR		17335	\$83.19	3/24/2023
EMPLOYEE VENDOR		17336	\$40.00	3/24/2023
EMPLOYEE VENDOR		17337	\$137.98	3/24/2023
EMPLOYEE VENDOR		17338	\$17.03	3/24/2023
EMPLOYEE VENDOR		17339	\$266.57	3/24/2023
EMPLOYEE VENDOR		17340	\$313.03	3/24/2023
EMPLOYEE VENDOR		17341	\$9.43	3/24/2023
EMPLOYEE VENDOR		17342	\$134.54	3/24/2023
EMPLOYEE VENDOR		17343	\$20.96	3/24/2023
EMPLOYEE VENDOR		17344	\$272.48	3/24/2023
EMPLOYEE VENDOR		17345	\$380.14	3/24/2023
EMPLOYEE VENDOR		17346	\$91.70	3/24/2023
EMPLOYEE VENDOR		17347	\$84.82	3/24/2023
EMPLOYEE VENDOR		17348	\$195.00	3/24/2023
EMPLOYEE VENDOR		17349	\$61.57	3/24/2023
EMPLOYEE VENDOR		17350	\$60.26	3/24/2023
EMPLOYEE VENDOR		17351	\$319.06	3/24/2023
EMPLOYEE VENDOR		17352	\$944.66	3/24/2023
EMPLOYEE VENDOR		17353	\$254.14	3/24/2023
EMPLOYEE VENDOR		17354	\$123.50	3/24/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		17355	\$730.00	3/24/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		17355	\$486.93	3/24/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		17355	\$518.80	3/24/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		17355	\$516.10	3/24/2023
BZ MANAGEMENT		17356	\$688.00	3/24/2023
BZ MANAGEMENT		17356	\$700.00	3/24/2023
BZ MANAGEMENT		17356	\$700.00	3/24/2023
BZ MANAGEMENT		17356	\$492.70	3/24/2023
BZ MANAGEMENT		17356	\$700.00	3/24/2023
BZ MANAGEMENT		17356	\$455.00	3/24/2023
BZ MANAGEMENT		17356	\$480.80	3/24/2023
BZ MANAGEMENT		17356	\$554.70	3/24/2023
BZ MANAGEMENT		17356	\$697.50	3/24/2023
BZ MANAGEMENT		17356	\$697.50	3/24/2023
MATTIS IL, LLC		17357	\$336.70	3/24/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
THE COX PROPERTY GROUP, LLC		17358	\$773.00	3/24/2023
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	17359	\$3,715.00	3/24/2023
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	17360	\$746.00	3/24/2023
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	17361	\$546.00	3/24/2023
MARK GERMANO	FOXHOLE HOLDINGS	17362	\$1,025.00	3/24/2023
GREEN STREET REALTY		17363	\$439.50	3/24/2023
HABITAT FOR HUMANITY OF CHAMPAIGN COUNTY		17364	\$60,000.00	3/24/2023
HEATH PROPERTIES		17365	\$545.70	3/24/2023
HUGHES REAL ESTATE		17366	\$754.29	3/24/2023
HUGHES REAL ESTATE		17366	\$754.29	3/24/2023
PAMELA J IRVIN	IRVIN 315 LLC	17367	\$803.00	3/24/2023
JSJ PROPERTY MANAGEMENT, INC.		17368	\$605.00	3/24/2023
JSJ PROPERTY MANAGEMENT, INC.		17368	\$391.70	3/24/2023
JSJ PROPERTY MANAGEMENT, INC.		17368	\$1,025.00	3/24/2023
JSJ PROPERTY MANAGEMENT, INC.		17368	\$454.70	3/24/2023
JSJ PROPERTY MANAGEMENT, INC.		17368	\$308.98	3/24/2023
JSJ PROPERTY MANAGEMENT, INC.		17368	\$267.92	3/24/2023
JSJ PROPERTY MANAGEMENT, INC.		17368	\$417.40	3/24/2023
JSJ PROPERTY MANAGEMENT, INC.		17368	\$313.80	3/24/2023
JSJ PROPERTY MANAGEMENT, INC.		17368	\$868.00	3/24/2023
JSJ PROPERTY MANAGEMENT, INC.		17368	\$547.20	3/24/2023
JSJ PROPERTY MANAGEMENT, INC.		17368	\$995.00	3/24/2023
JSJ PROPERTY MANAGEMENT, INC.		17368	\$808.50	3/24/2023
JSJ PROPERTY MANAGEMENT, INC.		17368	\$835.40	3/24/2023
JSJ PROPERTY MANAGEMENT, INC.		17368	\$750.00	3/24/2023
JSJ PROPERTY MANAGEMENT, INC.		17368	\$750.00	3/24/2023
JSJ PROPERTY MANAGEMENT, INC.		17368	\$394.93	3/24/2023
JSJ PROPERTY MANAGEMENT, INC.		17368	\$394.93	3/24/2023
BOB KOWAL		17369	\$1,000.00	3/24/2023
BOB KOWAL		17370	\$337.76	3/24/2023
CHRISTOPHER KUJEMMEYER		17371	\$730.29	3/24/2023
LK ASSET ADVISORS LLC		17372	\$646.70	3/24/2023
MAPSON ENTERPRISES LLC		17373	\$1,128.70	3/24/2023
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	17374	\$271.90	3/24/2023
MOISSON PROPERTIES		17375	\$630.00	3/24/2023
MOISSON PROPERTIES		17375	\$549.80	3/24/2023
MICHAEL MURPHY	MIKE STREET RENTALS LLC	17376	\$695.00	3/24/2023
NEVES GROUP PROPERTY MANAGEMENT INC		17377	\$739.00	3/24/2023
NEVES GROUP PROPERTY MANAGEMENT INC		17377	\$725.00	3/24/2023
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	17378	\$696.93	3/24/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	17378	\$618.00	3/24/2023
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	17379	\$592.10	3/24/2023
PRECISION REAL ESTATE & DEVELOPMENT		17380	\$510.40	3/24/2023
PRIME PROPERTY GROUP, INC		17381	\$198.40	3/24/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	17382	\$666.50	3/24/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	17382	\$572.20	3/24/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	17382	\$675.00	3/24/2023
RENT CHAMPAIGN		17383	\$710.00	3/24/2023
CHRISTINE GUNTHER	SMITH APARTMENTS LLC-P	17384	\$413.70	3/24/2023
SOUTH POINTE APTS LP		17385	\$352.00	3/24/2023
SOUTH WIND PROPERTIES LLC		17386	\$606.80	3/24/2023
WESTGATE APARTMENTS		17387	\$357.30	3/24/2023
WINDCREST APARTMENTS LLC		17388	\$636.00	3/24/2023
WINDCREST APARTMENTS LLC		17388	\$725.00	3/24/2023
WINDCREST APARTMENTS LLC		17388	\$824.00	3/24/2023
WINDCREST APARTMENTS LLC		17388	\$769.00	3/24/2023
WIOA VENDOR		17389	\$416.00	3/24/2023
WIOA VENDOR		17390	\$50.00	3/24/2023
WIOA VENDOR		17391	\$156.00	3/24/2023
WIOA VENDOR		17392	\$104.00	3/24/2023
WIOA VENDOR		17393	\$312.00	3/24/2023
WIOA VENDOR		17394	\$130.00	3/24/2023
WIOA VENDOR		17395	\$50.00	3/24/2023
WIOA VENDOR		17396	\$66.00	3/24/2023
WIOA VENDOR		17397	\$104.00	3/24/2023
WIOA VENDOR		17398	\$240.00	3/24/2023
WIOA VENDOR		17399	\$312.00	3/24/2023
WIOA VENDOR		17400	\$286.00	3/24/2023
WIOA VENDOR		17401	\$10.00	3/24/2023
WIOA VENDOR		17402	\$10.00	3/24/2023
WIOA VENDOR		17403	\$50.00	3/24/2023
WIOA VENDOR		17404	\$390.00	3/24/2023
WIOA VENDOR		17405	\$156.00	3/24/2023
WIOA VENDOR		17406	\$858.00	3/24/2023
WIOA VENDOR		17407	\$450.00	3/24/2023
AMALGAMATED BANK OF CHICAGO		17408	\$750.00	3/24/2023
AMALGAMATED BANK OF CHICAGO		17408	\$475.00	3/24/2023
JURY VENDOR		17409	\$63.60	3/24/2023
CHAMPAIGN COUNTY TREASURER		500919	\$8,076.71	3/24/2023
CHAMPAIGN COUNTY TREASURER		500920	\$6,203.86	3/24/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ADVANCED CORRECTIONAL HEALTHCARE INC		500921	\$85,632.04	3/24/2023
ALPHA CONTROLS AND SERVICES LLC		500922	\$23,577.30	3/24/2023
AMAZON CAPITAL SERVICES		500923	\$233.38	3/24/2023
AMAZON CAPITAL SERVICES		500923	\$148.90	3/24/2023
AMAZON CAPITAL SERVICES		500923	\$55.98	3/24/2023
AMAZON CAPITAL SERVICES		500924	\$32.38	3/24/2023
AMAZON CAPITAL SERVICES		500924	\$278.85	3/24/2023
AMAZON CAPITAL SERVICES		500925	\$34.28	3/24/2023
CARAHSOFT TECHNOLOGY CORPORATION		500927	\$428.90	3/24/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	500928	\$41.00	3/24/2023
CHAMPAIGN COUNTY CASA, INC		500929	\$3,300.00	3/24/2023
CHAMPAIGN COUNTY CASA, INC		500929	\$3,300.00	3/24/2023
CONSTELLATION NEWENERGY		500930	\$306.23	3/24/2023
CONSTELLATION NEWENERGY		500931	\$2,160.47	3/24/2023
DIAMOND RENTALS, INC.		500932	\$370.00	3/24/2023
DUST AND SON OF CHAMPAIGN COUNTY		500933	\$37.34	3/24/2023
GALLAGHER BENEFIT SERVICES INC.		500934	\$50,000.00	3/24/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		500935	\$265.90	3/24/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		500935	\$279.90	3/24/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		500935	\$130.95	3/24/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		500935	\$131.55	3/24/2023
JAMES JONES		500936	\$75.00	3/24/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	500937	\$689.69	3/24/2023
KLEENRITE CUSTOM CARPET CARE SPECIALISTS	KLEENRITE	500938	\$2,016.80	3/24/2023
LAZERS EDGE OFFICE AUTOMATION, INC		500939	\$15.17	3/24/2023
MCS OFFICE TECHNOLOGIES INC		500940	\$24,592.24	3/24/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500941	\$21.45	3/24/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500941	\$7.15	3/24/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500941	\$7.15	3/24/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500941	\$14.30	3/24/2023
QUILL CORPORATION		500942	\$147.54	3/24/2023
ROGARDS		500943	\$49.79	3/24/2023
ROGARDS		500943	\$149.37	3/24/2023
ROGARDS		500943	\$99.58	3/24/2023
ROGARDS		500943	\$99.58	3/24/2023
ROGARDS		500943	\$49.79	3/24/2023
ROGARDS		500943	\$49.79	3/24/2023
ROGARDS		500943	\$149.37	3/24/2023
ROGARDS		500943	\$238.83	3/24/2023
ROGARDS		500943	\$97.19	3/24/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ROGARDS		500943	\$6.18	3/24/2023
ROGARDS		500943	\$174.11	3/24/2023
ROGARDS		500943	\$79.93	3/24/2023
ROGARDS		500943	\$49.79	3/24/2023
ROGARDS		500943	\$298.05	3/24/2023
ROGARDS		500943	\$23.48	3/24/2023
ROGARDS		500943	\$7.50	3/24/2023
SECURITAS ELECTRONIC SECURITY, INC		500944	\$137.85	3/24/2023
STOCKS OFFICE FURNITURE		500945	\$1,123.80	3/24/2023
STOCKS OFFICE FURNITURE		500945	\$1,068.80	3/24/2023
TEPPER ELECTRIC SUPPLY COMPANY		500946	\$29.34	3/24/2023
TEPPER ELECTRIC SUPPLY COMPANY		500946	\$82.80	3/24/2023
TEPPER ELECTRIC SUPPLY COMPANY		500946	\$85.45	3/24/2023
TEPPER ELECTRIC SUPPLY COMPANY		500946	\$202.43	3/24/2023
TEPPER ELECTRIC SUPPLY COMPANY		500946	\$140.73	3/24/2023
TEPPER ELECTRIC SUPPLY COMPANY		500946	\$27.86	3/24/2023
TROPHYTIME, INC.		500947	\$21.00	3/24/2023
UPCLOSE GRAPHICS, INC.		500948	\$76.67	3/24/2023
UPCLOSE GRAPHICS, INC.		500948	\$70.83	3/24/2023
WAREHOUSE DIRECT		500949	\$20.95	3/24/2023
WHKS & CO CORP		500950	\$660.68	3/24/2023
WHKS & CO CORP		500951	\$1,249.50	3/24/2023
WHKS & CO CORP		500952	\$771.00	3/24/2023
CHAMPAIGN COUNTY TREASURER		17410	\$433,515.89	3/31/2023
CHAMPAIGN COUNTY TREASURER		17411	\$3,584.89	3/31/2023
LAURA B CLANCY		17412	\$80.50	3/31/2023
LESA SENKPIEL		17413	\$138.50	3/31/2023
SARA WOLFERSBERGER		17414	\$124.00	3/31/2023
SARA WOLFERSBERGER		17414	\$74.50	3/31/2023
ADVANCE AUTO PARTS		17415	\$184.13	3/31/2023
ADVANCE AUTO PARTS		17415	\$38.49	3/31/2023
AMEREN ILLINOIS		17416	\$179.96	3/31/2023
AMEREN ILLINOIS		17417	\$385.40	3/31/2023
AMEREN ILLINOIS		17418	\$29.95	3/31/2023
AMEREN ILLINOIS		17419	\$35.70	3/31/2023
AMEREN ILLINOIS		17420	\$1,035.86	3/31/2023
AMERICAN DOWELL SIGNCRAFTERS INC		17421	\$374.98	3/31/2023
AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	17422	\$4,578.76	3/31/2023
AMERICAN PAYROLL ASSOCIATION		17423	\$298.00	3/31/2023
ANDREW DAVIS	ANDY'S ENTERPRISE & AUTO BODY	17424	\$1,400.00	3/31/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ARAMARK CHICAGO LOCKBOX		17425	\$108.00	3/31/2023
ARAMARK CHICAGO LOCKBOX		17425	\$709.58	3/31/2023
ARAMARK CHICAGO LOCKBOX		17425	\$539.34	3/31/2023
ARAMARK CHICAGO LOCKBOX		17425	\$372.20	3/31/2023
ARMSTRONG CASH AND CARRY LUMBER COMPANY		17426	\$34.44	3/31/2023
ARMSTRONG CASH AND CARRY LUMBER COMPANY		17426	\$197.25	3/31/2023
AUTOZONE, INC.		17427	\$56.12	3/31/2023
AWARDS LIMITED		17428	\$51.90	3/31/2023
BAILEY EDWARD DESIGN, INC		17429	\$4,500.00	3/31/2023
BAILEY EDWARD DESIGN, INC		17429	\$2,500.00	3/31/2023
BAILEY EDWARD DESIGN, INC		17430	\$37,842.00	3/31/2023
BLUE CROSS BLUE SHIELD OF ILLINOIS		17431	\$545,688.58	3/31/2023
CAPITAL ONE		17432	\$10.36	3/31/2023
CAPITAL ONE		17432	\$117.19	3/31/2023
CAPITAL ONE		17432	\$34.96	3/31/2023
CAPITAL ONE		17432	\$42.90	3/31/2023
CAPITAL ONE		17432	\$37.04	3/31/2023
CAPITAL ONE		17432	\$84.00	3/31/2023
CAPITAL ONE		17432	\$13.96	3/31/2023
CAPITAL ONE		17432	\$19.24	3/31/2023
CAPITAL ONE		17432	\$77.46	3/31/2023
CAPITAL ONE		17432	\$2.83	3/31/2023
CAPITAL ONE		17433	\$20.64	3/31/2023
CAPITAL ONE		17433	\$132.09	3/31/2023
THE CARLE FOUNDATION HOSPITAL		17434	\$436.00	3/31/2023
CHAMPAIGN MULTIMEDIA GROUP		17435	\$99.20	3/31/2023
CHAMPAIGN MULTIMEDIA GROUP		17436	\$737.00	3/31/2023
CHAMPAIGN MULTIMEDIA GROUP		17436	\$13.00	3/31/2023
CHAMPAIGN MULTIMEDIA GROUP		17437	\$5,962.50	3/31/2023
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC		17438	\$2,888.00	3/31/2023
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC		17438	\$1,860.80	3/31/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		17439	\$60.00	3/31/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		17440	\$68,793.12	3/31/2023
CHAMPION ENERGY, LLC		17441	\$555.51	3/31/2023
CHEMICAL MAINTENANCE INC	CMI	17442	\$78.04	3/31/2023
CHEMICAL MAINTENANCE INC	CMI	17442	\$375.20	3/31/2023
CIAO ASSOCIATION		17443	\$50.00	3/31/2023
CINTAS		17444	\$129.32	3/31/2023
CITY OF CHAMPAIGN		17445	\$45.00	3/31/2023
CITY OF CHAMPAIGN		17445	\$445.00	3/31/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CITY OF URBANA		17446	\$170,298.37	3/31/2023
COMCAST CABLE		17447	\$12.78	3/31/2023
COMCAST CABLE		17448	\$19.90	3/31/2023
CONNOR CO		17449	\$120.84	3/31/2023
CONNOR CO		17449	\$930.84	3/31/2023
COUNTRY ARBORS NURSEY, INC.		17450	\$980.00	3/31/2023
COUNTY MATERIALS CORPORATION		17451	\$710.00	3/31/2023
COX ELECTRIC MOTOR SERVICE INC		17452	\$412.00	3/31/2023
CREEKSIDE CONSTRUCTION SERVICES, LLC		17453	\$13,693.00	3/31/2023
D&S SEWER SERVICES INC		17454	\$145.00	3/31/2023
DELTA DENTAL OF ILLINOIS-RISK (INC)		17455	\$16,435.92	3/31/2023
DEPKE GASES & WELDING SUPPLIES, INC.		17456	\$239.87	3/31/2023
EJ WATER COOPERATIVE		17457	\$200.00	3/31/2023
EJ WATER COOPERATIVE		17457	\$888.66	3/31/2023
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE, INC.	ESRI, INC	17458	\$3,740.00	3/31/2023
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE, INC.	ESRI, INC	17458	\$440.00	3/31/2023
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE, INC.	ESRI, INC	17459	\$42,972.00	3/31/2023
FEDEX		17460	\$8.30	3/31/2023
FEDEX		17460	\$21.15	3/31/2023
FIDELITY SECURITY LIFE INSURANCE COMPANY		17461	\$3,300.50	3/31/2023
FIDLAR TECHNOLOGIES, INC.		17462	\$3,884.64	3/31/2023
FIDLAR TECHNOLOGIES, INC.		17462	-\$1,848.09	3/31/2023
FIDLAR TECHNOLOGIES, INC.		17462	-\$91.25	3/31/2023
FIDLAR TECHNOLOGIES, INC.		17462	\$6,721.65	3/31/2023
FIDLAR TECHNOLOGIES, INC.		17462	\$2,500.00	3/31/2023
FIDLAR TECHNOLOGIES, INC.		17462	\$2,500.00	3/31/2023
GFL ENVIRONMENTAL		17463	\$280.30	3/31/2023
GFL ENVIRONMENTAL		17464	\$42.14	3/31/2023
GFL ENVIRONMENTAL		17465	\$266.38	3/31/2023
GFL ENVIRONMENTAL		17466	\$280.31	3/31/2023
GFL ENVIRONMENTAL		17467	\$416.39	3/31/2023
GFL ENVIRONMENTAL		17468	\$285.75	3/31/2023
GORDON FOOD SERVICE		17469	\$490.72	3/31/2023
GORDON FOOD SERVICE		17469	\$1,067.64	3/31/2023
GORDON FOOD SERVICE		17469	\$1,012.36	3/31/2023
GORDON FOOD SERVICE		17469	\$762.57	3/31/2023
GORDON FOOD SERVICE		17469	\$770.65	3/31/2023
GORDON FOOD SERVICE		17469	\$62.20	3/31/2023
GORDON FOOD SERVICE		17469	\$122.64	3/31/2023
GORDON FOOD SERVICE		17469	\$921.19	3/31/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
HEALTH ALLIANCE MEDICAL PLANS		17470	\$4,284.00	3/31/2023
ILLINI CONTRACTORS SUPPLY, INC.		17471	\$73.82	3/31/2023
ILLINI CONTRACTORS SUPPLY, INC.		17471	\$504.17	3/31/2023
ILLINI CONTRACTORS SUPPLY, INC.		17471	\$163.27	3/31/2023
ILLINOIS AMERICAN WATER		17472	\$400.64	3/31/2023
ILLINOIS AMERICAN WATER		17473	\$72.85	3/31/2023
ILLINOIS AMERICAN WATER		17474	\$56.31	3/31/2023
ILLINOIS AMERICAN WATER		17475	\$400.00	3/31/2023
ILLINOIS AMERICAN WATER		17475	\$200.00	3/31/2023
ILLINOIS AMERICAN WATER		17475	\$400.00	3/31/2023
ILLINOIS AMERICAN WATER		17475	\$200.00	3/31/2023
ILLINOIS AMERICAN WATER		17475	\$200.00	3/31/2023
ILLINOIS AMERICAN WATER		17475	\$400.00	3/31/2023
ILLINOIS AMERICAN WATER		17475	\$200.00	3/31/2023
ILLINOIS AMERICAN WATER		17475	\$200.00	3/31/2023
ILLINOIS AMERICAN WATER		17475	\$300.00	3/31/2023
ILLINOIS AMERICAN WATER		17475	\$200.00	3/31/2023
ILLINOIS AMERICAN WATER		17475	\$400.00	3/31/2023
ILLINOIS AMERICAN WATER		17475	\$246.86	3/31/2023
ILLINOIS AMERICAN WATER		17475	\$455.81	3/31/2023
ILLINOIS AMERICAN WATER		17475	\$400.00	3/31/2023
ILLINOIS AMERICAN WATER		17475	\$400.00	3/31/2023
ILLINOIS AMERICAN WATER		17475	\$497.42	3/31/2023
ILLINOIS AMERICAN WATER		17475	\$400.00	3/31/2023
ILLINOIS AMERICAN WATER		17475	\$300.00	3/31/2023
ILLINOIS AMERICAN WATER		17475	\$400.00	3/31/2023
ILLINOIS AMERICAN WATER		17476	\$100.00	3/31/2023
ILLINOIS AMERICAN WATER		17476	\$150.00	3/31/2023
ILLINOIS AMERICAN WATER		17476	\$200.00	3/31/2023
ILLINOIS AMERICAN WATER		17476	\$200.00	3/31/2023
ILLINOIS AMERICAN WATER		17476	\$68.41	3/31/2023
ILLINOIS AMERICAN WATER		17477	\$117.71	3/31/2023
ILLINOIS AMERICAN WATER		17478	\$403.80	3/31/2023
ILLINOIS AMERICAN WATER		17479	\$61.69	3/31/2023
ILLINOIS AMERICAN WATER		17480	\$320.21	3/31/2023
ILLINOIS AMERICAN WATER		17481	\$352.86	3/31/2023
ILLINOIS AMERICAN WATER		17482	\$137.91	3/31/2023
ILLINOIS AMERICAN WATER		17483	\$336.78	3/31/2023
ILLINOIS AMERICAN WATER		17484	\$4,323.13	3/31/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS AMERICAN WATER		17485	\$184.34	3/31/2023
ILLINOIS AMERICAN WATER		17486	\$88.34	3/31/2023
ILLINOIS AMERICAN WATER		17487	\$314.95	3/31/2023
ILLINOIS AMERICAN WATER		17488	\$34.40	3/31/2023
ILLINOIS AMERICAN WATER		17489	\$120.36	3/31/2023
ILLINOIS AMERICAN WATER		17490	\$123.40	3/31/2023
ILLINOIS AMERICAN WATER		17491	\$61.69	3/31/2023
ILLINOIS AMERICAN WATER		17492	\$182.07	3/31/2023
ILLINOIS AMERICAN WATER		17493	\$61.69	3/31/2023
ILLINOIS AMERICAN WATER		17494	\$27.67	3/31/2023
ILLINOIS AMERICAN WATER		17495	\$61.69	3/31/2023
ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		17496	\$40.00	3/31/2023
ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		17497	\$300.00	3/31/2023
ILLINOIS PROBATION & COURT SERVICE ASSOCIATION		17498	\$995.00	3/31/2023
ILLINOIS PROPERTY ASSESSMENT INSTITUTE		17499	\$225.00	3/31/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		17500	\$28.25	3/31/2023
INTERSTATE BILLING SERVICE, INC		17501	\$145.00	3/31/2023
JANO TECHNOLOGIES, INC.		17502	\$338.00	3/31/2023
JANO TECHNOLOGIES, INC.		17502	\$7,816.25	3/31/2023
LEHIGH HANSON HEIDELBERG CEMENT GROUP		17503	\$2,242.31	3/31/2023
LEXISNEXIS RISK DATA MANAGEMENT INC.		17504	\$203.50	3/31/2023
MAC TOOLS		17505	\$134.99	3/31/2023
MARK'S PLUMBING PARTS CORP		17506	\$123.92	3/31/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		17507	\$169.34	3/31/2023
MARTIN ONE SOURCE INC		17508	\$29.23	3/31/2023
MARTIN ONE SOURCE INC		17508	\$1,897.49	3/31/2023
MARTIN ONE SOURCE INC		17508	\$691.23	3/31/2023
MARTIN ONE SOURCE INC		17508	\$395.60	3/31/2023
MCC NETWORK SERVICES, LLC		17509	\$1,612.50	3/31/2023
MENARDS		17510	\$99.72	3/31/2023
MENARDS		17510	\$34.23	3/31/2023
MENARDS		17511	\$14.18	3/31/2023
MEYER CAPEL LAW OFFICE PC		17512	\$2,194.50	3/31/2023
MEYER CAPEL LAW OFFICE PC		17512	\$1,463.00	3/31/2023
MEYER CAPEL LAW OFFICE PC		17512	\$192.50	3/31/2023
OPEN ROAD ASPHALT COMPANY, LLC		17513	\$742.90	3/31/2023
MEGHAN PRICE	PERFECTIONIST CLEANING SERVICES	17514	\$150.00	3/31/2023
MEGHAN PRICE	PERFECTIONIST CLEANING SERVICES	17514	\$200.00	3/31/2023
MEGHAN PRICE	PERFECTIONIST CLEANING SERVICES	17514	\$200.00	3/31/2023
PIATT COUNTY		17515	\$150.00	3/31/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
POLICE EXECUTIVE RESEARCH FORUM		17516	\$495.00	3/31/2023
PURITAN SPRINGS WATER		17517	\$32.14	3/31/2023
RED WING SOFTWARE INC		17518	\$590.00	3/31/2023
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		17519	\$4,285.15	3/31/2023
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		17519	\$2,362.08	3/31/2023
REGIONAL OFFICE OF EDUCATION - READY		17520	\$4,466.39	3/31/2023
REGIONAL OFFICE OF EDUCATION - READY		17520	\$4,392.59	3/31/2023
REPUBLIC SERVICES #729		17521	\$5,593.76	3/31/2023
REPUBLIC SERVICES #729		17522	\$279.74	3/31/2023
REPUBLIC SERVICES #729		17523	\$141.16	3/31/2023
REYNOLDS TOWING SERVICE, INC.		17524	\$265.00	3/31/2023
RICHARD O KRAUSE	RICHARDS TREE SERVICE	17525	\$1,350.00	3/31/2023
ROGARDS		17526	\$46.18	3/31/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		17527	\$32,057.50	3/31/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		17528	\$100.00	3/31/2023
SECURITY DOOR & HARDWARE CO CORP		17529	\$1,050.00	3/31/2023
DANIEL SHANES		17530	\$2,028.00	3/31/2023
SHERWIN-WILLIAMS CORP		17531	\$249.76	3/31/2023
STAPLES		17532	\$24.40	3/31/2023
STAPLES		17532	\$60.98	3/31/2023
TECHNOLOGY MANAGEMENT REV FUND		17533	\$1,200.00	3/31/2023
THE CINCINNATI INSURANCE COMPANY		17534	\$266.42	3/31/2023
THOMPSON ELECTRONICS COMPANY		17535	\$4,301.00	3/31/2023
TRIAD SHREDDING CORP		17536	\$120.00	3/31/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		17537	\$200.00	3/31/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		17537	\$150.00	3/31/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		17537	\$46.85	3/31/2023
MAURICIO VEGA-CORDOBA		17538	\$143.00	3/31/2023
MAURICIO VEGA-CORDOBA		17538	\$154.00	3/31/2023
MAURICIO VEGA-CORDOBA		17538	\$132.00	3/31/2023
VERIZON WIRELESS		17539	\$80.02	3/31/2023
VERIZON WIRELESS		17540	\$689.80	3/31/2023
VERIZON WIRELESS		17541	\$180.05	3/31/2023
VILLAGE OF LUDLOW		17542	\$100.00	3/31/2023
VILLAGE OF RANTOUL		17543	\$90.00	3/31/2023
VILLAGE OF RANTOUL		17543	\$130.00	3/31/2023
VISA CARDMEMBER SERVICE		17544	\$3,572.54	3/31/2023
VISA CARDMEMBER SERVICE		17545	\$885.88	3/31/2023
VISA CARDMEMBER SERVICE		17546	\$259.40	3/31/2023
VISA CARDMEMBER SERVICE		17547	\$1,042.22	3/31/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
VISA CARDMEMBER SERVICE		17547	\$112.74	3/31/2023
VISA CARDMEMBER SERVICE		17547	\$381.48	3/31/2023
VISA CARDMEMBER SERVICE		17547	\$111.66	3/31/2023
VISA CARDMEMBER SERVICE		17547	\$1,400.00	3/31/2023
VISA CARDMEMBER SERVICE		17548	\$62.95	3/31/2023
VISA CARDMEMBER SERVICE		17549	\$225.00	3/31/2023
WARNING LIGHTS OF SOUTHERN ILLINOIS		17550	\$3,149.60	3/31/2023
WEX BANK		17551	\$1,464.66	3/31/2023
JIMMY WILSON	WILSON AUTO REPAIR	17552	\$1,073.28	3/31/2023
EMPLOYEE VENDOR		17553	\$311.78	3/31/2023
EMPLOYEE VENDOR		17554	\$79.26	3/31/2023
EMPLOYEE VENDOR		17555	\$129.99	3/31/2023
EMPLOYEE VENDOR		17556	\$526.04	3/31/2023
EMPLOYEE VENDOR		17557	\$15.72	3/31/2023
EMPLOYEE VENDOR		17558	\$119.87	3/31/2023
EMPLOYEE VENDOR		17559	\$292.72	3/31/2023
EMPLOYEE VENDOR		17560	\$200.00	3/31/2023
EMPLOYEE VENDOR		17561	\$86.98	3/31/2023
EMPLOYEE VENDOR		17562	\$557.96	3/31/2023
EMPLOYEE VENDOR		17563	\$37.99	3/31/2023
EMPLOYEE VENDOR		17564	\$151.96	3/31/2023
EMPLOYEE VENDOR		17565	\$63.67	3/31/2023
EMPLOYEE VENDOR		17566	\$199.19	3/31/2023
EMPLOYEE VENDOR		17567	\$203.00	3/31/2023
EMPLOYEE VENDOR		17568	\$50.00	3/31/2023
EMPLOYEE VENDOR		17569	\$126.02	3/31/2023
BZ MANAGEMENT		17570	\$2,404.00	3/31/2023
JONES PROPERTY MANAGEMENT LLC-P		17571	\$200.00	3/31/2023
LIBERTY ESTATES COMMONS MHC		17572	\$2,040.00	3/31/2023
WIOA VENDOR		17573	\$108.00	3/31/2023
WIOA VENDOR		17574	\$416.00	3/31/2023
WIOA VENDOR		17575	\$80.00	3/31/2023
WIOA VENDOR		17576	\$104.00	3/31/2023
WIOA VENDOR		17577	\$390.00	3/31/2023
WIOA VENDOR		17578	\$31.50	3/31/2023
WIOA VENDOR		17579	\$21.95	3/31/2023
WIOA VENDOR		17580	\$50.00	3/31/2023
WIOA VENDOR		17581	\$416.00	3/31/2023
WIOA VENDOR		17582	\$50.00	3/31/2023
WIOA VENDOR		17583	\$50.00	3/31/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WIOA VENDOR		17584	\$354.00	3/31/2023
WIOA VENDOR		17585	\$72.00	3/31/2023
WIOA VENDOR		17586	\$76.95	3/31/2023
WIOA VENDOR		17587	\$390.00	3/31/2023
WIOA VENDOR		17588	\$50.00	3/31/2023
WIOA VENDOR		17589	\$50.00	3/31/2023
WIOA VENDOR		17590	\$50.00	3/31/2023
WIOA VENDOR		17591	\$39.00	3/31/2023
WIOA VENDOR		17592	\$50.00	3/31/2023
WIOA VENDOR		17593	\$260.00	3/31/2023
WIOA VENDOR		17594	\$72.00	3/31/2023
WIOA VENDOR		17595	\$50.00	3/31/2023
CHAMPAIGN COUNTY TREASURER		500953	\$12,043.92	3/31/2023
AMAZON CAPITAL SERVICES		500954	\$73.18	3/31/2023
AMAZON CAPITAL SERVICES		500954	\$348.48	3/31/2023
AMAZON CAPITAL SERVICES		500954	\$17.81	3/31/2023
AMAZON CAPITAL SERVICES		500954	\$53.95	3/31/2023
AMAZON CAPITAL SERVICES		500955	\$47.77	3/31/2023
AMAZON CAPITAL SERVICES		500955	\$36.57	3/31/2023
AMAZON CAPITAL SERVICES		500955	\$33.24	3/31/2023
AMAZON CAPITAL SERVICES		500955	\$296.45	3/31/2023
AMAZON CAPITAL SERVICES		500955	\$139.93	3/31/2023
AMAZON CAPITAL SERVICES		500955	\$74.67	3/31/2023
AMAZON CAPITAL SERVICES		500955	\$167.22	3/31/2023
AMAZON CAPITAL SERVICES		500956	\$78.12	3/31/2023
AMAZON CAPITAL SERVICES		500956	\$297.42	3/31/2023
AMAZON CAPITAL SERVICES		500957	\$278.88	3/31/2023
AMAZON CAPITAL SERVICES		500957	\$150.94	3/31/2023
AMAZON CAPITAL SERVICES		500957	\$219.62	3/31/2023
AMAZON CAPITAL SERVICES		500957	\$188.97	3/31/2023
AMERICAN CASTING & MANUFACTURING CORP		500958	\$348.07	3/31/2023
AMERICAN CASTING & MANUFACTURING CORP		500958	\$681.90	3/31/2023
AMERICAN SOLUTIONS FOR BUSINESS		500959	\$179.95	3/31/2023
SHIPING BAO MD		500960	\$5,100.00	3/31/2023
BROEREN RUSSO BUILDERS, INC		500961	\$1,065,770.90	3/31/2023
CARASOFT TECHNOLOGY CORPORATION		500962	\$4,131.00	3/31/2023
CDW GOVERNMENT		500963	\$1,328.34	3/31/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		500964	\$77,342.77	3/31/2023
CLIFTONLARSONALLEN LLP		500965	\$2,100.00	3/31/2023
DAVIS-HOUK MECHANICAL, INC.		500966	\$258.25	3/31/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
DUST AND SON OF CHAMPAIGN COUNTY		500967	\$287.04	3/31/2023
DUST AND SON OF CHAMPAIGN COUNTY		500967	\$66.54	3/31/2023
DUST AND SON OF CHAMPAIGN COUNTY		500967	\$52.77	3/31/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	500968	\$750.00	3/31/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		500969	\$84.55	3/31/2023
LAZERS EDGE OFFICE AUTOMATION, INC		500970	\$40.53	3/31/2023
LEVI, RAY & SHOUP, INC.		500971	\$6,325.00	3/31/2023
MCS OFFICE TECHNOLOGIES INC		500972	\$32.75	3/31/2023
MCS OFFICE TECHNOLOGIES INC		500972	\$120.00	3/31/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500973	\$14.30	3/31/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		500973	\$14.30	3/31/2023
R&K HEATING AND AIR, LLC		500974	\$5,216.33	3/31/2023
R&K HEATING AND AIR, LLC		500974	\$7,601.11	3/31/2023
RELX INC	LEXISNEXIS	500975	\$1,010.00	3/31/2023
ROGARDS		500976	\$85.26	3/31/2023
ROGARDS		500976	\$49.79	3/31/2023
ROGARDS		500976	\$49.79	3/31/2023
ROGARDS		500976	\$25.47	3/31/2023
ROGARDS		500976	\$29.02	3/31/2023
ROGARDS		500976	\$137.96	3/31/2023
ROGARDS		500976	\$196.00	3/31/2023
ROGARDS		500976	\$19.92	3/31/2023
ROGARDS		500976	\$42.58	3/31/2023
ROGARDS		500976	\$99.58	3/31/2023
ROGARDS		500976	\$49.79	3/31/2023
ROGARDS		500976	\$49.79	3/31/2023
ROGARDS		500976	\$199.16	3/31/2023
ROGARDS		500976	\$99.58	3/31/2023
ROGARDS		500976	\$108.57	3/31/2023
ROGARDS		500976	\$49.79	3/31/2023
ROGARDS		500976	-\$49.79	3/31/2023
ROGARDS		500976	\$118.98	3/31/2023
ROGARDS		500976	\$31.44	3/31/2023
ROGARDS		500976	\$28.99	3/31/2023
ROGARDS		500977	\$18.42	3/31/2023
ROGARDS		500978	\$12.25	3/31/2023
TEPPER ELECTRIC SUPPLY COMPANY		500979	\$120.90	3/31/2023
TRITECH FORENSICS		500980	\$296.92	3/31/2023
TYLER TECHNOLOGIES INC		500981	\$595.00	3/31/2023
WAREHOUSE DIRECT		500982	\$240.62	3/31/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WAREHOUSE DIRECT		500982	\$1,154.76	3/31/2023
WAREHOUSE DIRECT		500982	\$422.70	3/31/2023
WAREHOUSE DIRECT		500982	\$303.48	3/31/2023
WEST PUBLISHING CORP	THOMSON REUTERS	500983	\$1,047.90	3/31/2023
WEST PUBLISHING CORP	THOMSON REUTERS	500983	\$708.38	3/31/2023
			\$7,336,813.68	

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN COUNTY TREASURER		17596	28,936.00	4/6/2023
CHAMPAIGN COUNTY TREASURER		17597	4,523.00	4/6/2023
CHAMPAIGN COUNTY TREASURER		17598	6,362.00	4/6/2023
CHAMPAIGN COUNTY TREASURER		17599	32,355.00	4/6/2023
CHAMPAIGN COUNTY TREASURER		17600	2,565.68	4/6/2023
CHAMPAIGN COUNTY TREASURER		17601	280.41	4/6/2023
CHAMPAIGN COUNTY TREASURER		17602	12,595.00	4/6/2023
CHAMPAIGN COUNTY TREASURER		17603	2,124.55	4/6/2023
CHAMPAIGN COUNTY TREASURER		17604	54,739.37	4/6/2023
CHAMPAIGN COUNTY TREASURER		17605	4,702.00	4/6/2023
CHAMPAIGN COUNTY TREASURER		17606	94,537.52	4/6/2023
CHAMPAIGN COUNTY TREASURER		17607	1,207.08	4/6/2023
LAURA B CLANCY		17608	184.00	4/6/2023
SARA WOLFERSBERGER		17609	680.00	4/6/2023
A & R MECHANICAL CONTRACTORS, INC.		17610	53,629.17	4/6/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	17611	222.00	4/6/2023
ADVANCE AUTO PARTS		17612	30.45	4/6/2023
ALADDIN ELECTRIC INC		17613	3,287.00	4/6/2023
AMAZON CAPITAL SERVICES		17614	179.00	4/6/2023
AMAZON CAPITAL SERVICES		17614	11.39	4/6/2023
AMEREN ILLINOIS		17615	134.65	4/6/2023
AMEREN ILLINOIS		17615	147.55	4/6/2023
AMEREN ILLINOIS		17615	6.14	4/6/2023
AMEREN ILLINOIS		17615	29.24	4/6/2023
AMEREN ILLINOIS		17615	119.89	4/6/2023
AMEREN ILLINOIS		17615	164.23	4/6/2023
AMEREN ILLINOIS		17615	138.35	4/6/2023
AMEREN ILLINOIS		17615	180.11	4/6/2023
AMEREN ILLINOIS		17615	77.09	4/6/2023
AMEREN ILLINOIS		17616	1,963.53	4/6/2023
AMEREN ILLINOIS		17617	2,525.39	4/6/2023
AMEREN ILLINOIS		17618	600.00	4/6/2023
AMEREN ILLINOIS		17619	1,335.34	4/6/2023
ARAMARK CHICAGO LOCKBOX		17620	7,102.47	4/6/2023
ARAMARK CHICAGO LOCKBOX		17620	457.88	4/6/2023
ARAMARK CHICAGO LOCKBOX		17620	92.00	4/6/2023
ARAMARK CHICAGO LOCKBOX		17620	9,727.35	4/6/2023
ARAMARK CHICAGO LOCKBOX		17620	448.52	4/6/2023
ARAMARK CHICAGO LOCKBOX		17620	80.00	4/6/2023
AREA WIDE REPORTING SERVICE		17621	437.50	4/6/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AT&T / AT&T MOBILITY		17622	963.64	4/6/2023
BRUCKERT, BEHME & LONG		17623	505.65	4/6/2023
JOSEPH BRUMLEVE		17624	60.00	4/6/2023
JOSEPH BRUMLEVE		17624	210.00	4/6/2023
JOSEPH BRUMLEVE		17624	55.00	4/6/2023
C-U AT HOME		17625	21,391.00	4/6/2023
CAM SYSTEMS INC		17626	996.00	4/6/2023
CAM SYSTEMS INC		17626	224.00	4/6/2023
CAM SYSTEMS INC		17626	168.00	4/6/2023
CAMPION, BARROW & ASSOCIATES INC		17627	455.00	4/6/2023
CAPITAL ONE		17628	161.84	4/6/2023
CAPITAL ONE		17628	557.00	4/6/2023
CAPITAL ONE		17628	38.01	4/6/2023
CAPITAL ONE		17628	106.08	4/6/2023
CAPITAL ONE		17629	302.91	4/6/2023
CAPITAL ONE		17629	13.90	4/6/2023
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		17630	2,750.00	4/6/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		17631	6,689.00	4/6/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		17631	5,958.00	4/6/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		17631	6,449.00	4/6/2023
CHAMPAIGN MULTIMEDIA GROUP		17632	56.00	4/6/2023
CHAMPAIGN MULTIMEDIA GROUP		17633	225.20	4/6/2023
CHAMPAIGN MULTIMEDIA GROUP		17633	100.40	4/6/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		17634	60.00	4/6/2023
CHAPIN & LONG PC		17635	925.00	4/6/2023
CHEMICAL MAINTENANCE INC	CMI	17636	972.85	4/6/2023
CHEMICAL MAINTENANCE INC	CMI	17636	1,253.03	4/6/2023
CHEMICAL MAINTENANCE INC	CMI	17636	143.54	4/6/2023
CINTAS		17637	144.18	4/6/2023
CINTAS		17638	228.21	4/6/2023
CIT TRUCKS		17639	200.45	4/6/2023
COMCAST CABLE		17640	12.78	4/6/2023
COMMUNITY CHOICES, INC		17641	18,125.00	4/6/2023
COMMUNITY CHOICES, INC		17641	17,170.00	4/6/2023
COMMUNITY CHOICES, INC		17641	14,250.00	4/6/2023
COMMUNITY SERVICE CENTER OF NORTHERN		17642	5,717.00	4/6/2023
CONNOR CO		17643	14.69	4/6/2023
CONNOR CO		17643	194.54	4/6/2023
CONNOR CO		17643	69.85	4/6/2023
COURAGE CONNECTION		17644	10,583.00	4/6/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CRISIS NURSERY		17645	7,500.00	4/6/2023
CUNNINGHAM CHILDRENS HOME		17646	3,912.96	4/6/2023
CUNNINGHAM CHILDRENS HOME		17646	10,604.00	4/6/2023
CUNNINGHAM CHILDRENS HOME		17646	33,174.00	4/6/2023
DEPKE GASES & WELDING SUPPLIES, INC.		17647	8.40	4/6/2023
DEPKE GASES & WELDING SUPPLIES, INC.		17647	50.40	4/6/2023
DEPKE GASES & WELDING SUPPLIES, INC.		17647	16.80	4/6/2023
DEPKE GASES & WELDING SUPPLIES, INC.		17647	98.00	4/6/2023
DEVELOPMENTAL SERVICES CENTER OF		17648	49,710.00	4/6/2023
DEVELOPMENTAL SERVICES CENTER OF		17648	15,333.00	4/6/2023
DEVELOPMENTAL SERVICES CENTER OF		17648	36,250.00	4/6/2023
DEVELOPMENTAL SERVICES CENTER OF		17648	44,666.00	4/6/2023
DEVELOPMENTAL SERVICES CENTER OF		17648	7,916.00	4/6/2023
DEVELOPMENTAL SERVICES CENTER OF		17648	7,083.00	4/6/2023
DEVELOPMENTAL SERVICES CENTER OF		17648	32,500.00	4/6/2023
DEVELOPMENTAL SERVICES CENTER OF		17648	39,000.00	4/6/2023
DEVELOPMENTAL SERVICES CENTER OF		17648	18,958.00	4/6/2023
DIMOND BROS. INSURANCE LLC		17649	1,078.00	4/6/2023
DIVERSEY INC		17650	285.00	4/6/2023
DON MOYER BOYS & GIRLS CLUB		17651	8,333.00	4/6/2023
DON MOYER BOYS & GIRLS CLUB		17651	9,166.00	4/6/2023
DON MOYER BOYS & GIRLS CLUB		17651	13,333.00	4/6/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		17652	550.00	4/6/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		17652	630.00	4/6/2023
EASTERN ILLINOIS UNIVERSITY		17653	71.22	4/6/2023
ECOLAB		17654	130.62	4/6/2023
EJ WATER COOPERATIVE		17655	673.71	4/6/2023
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE, INC.	ESRI, INC	17656	330.00	4/6/2023
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE, INC.	ESRI, INC	17656	100.00	4/6/2023
ESS CLEAN INC		17657	380.00	4/6/2023
ESS CLEAN INC		17657	16,641.00	4/6/2023
TIMOTHY L OFFENSTEIN	FALLING LEAF PRODUCTIONS	17658	1,350.00	4/6/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		17659	2,500.00	4/6/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		17659	2,083.00	4/6/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		17659	2,410.00	4/6/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		17659	13,529.00	4/6/2023
FEDEX		17660	31.30	4/6/2023
FIDLAR TECHNOLOGIES, INC.		17661	4,298.27	4/6/2023
FIDLAR TECHNOLOGIES, INC.		17661	(1,577.38)	4/6/2023
FIDLAR TECHNOLOGIES, INC.		17661	11.00	4/6/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
FIDLAR TECHNOLOGIES, INC.		17661	(1,453.71)	4/6/2023
FIRST FOLLOWERS		17662	3,291.00	4/6/2023
FIRST FOLLOWERS		17662	3,291.00	4/6/2023
FIRST FOLLOWERS		17662	3,291.00	4/6/2023
FIRST FOLLOWERS		17662	3,291.00	4/6/2023
FIRST FOLLOWERS		17662	7,916.00	4/6/2023
FIRST FOLLOWERS		17662	7,916.00	4/6/2023
FIRST FOLLOWERS		17662	7,916.00	4/6/2023
FIRST FOLLOWERS		17662	7,916.00	4/6/2023
FIRST FOLLOWERS		17662	7,916.00	4/6/2023
GFI DIGITAL		17663	13.11	4/6/2023
GFL ENVIRONMENTAL		17664	368.81	4/6/2023
GFL ENVIRONMENTAL		17665	408.53	4/6/2023
GORDON FOOD SERVICE		17666	835.53	4/6/2023
GORDON FOOD SERVICE		17666	1,121.43	4/6/2023
GORDON FOOD SERVICE		17666	1,213.08	4/6/2023
GORDON FOOD SERVICE		17666	43.46	4/6/2023
GORDON FOOD SERVICE		17666	90.06	4/6/2023
GORDON FOOD SERVICE		17666	1,236.88	4/6/2023
GORDON FOOD SERVICE		17666	725.65	4/6/2023
GROW IN ILLINOIS		17667	10,798.00	4/6/2023
JOHN B HENSLEY	HENSLEY LAW OFFICE	17668	62.50	4/6/2023
KAREN J HOFFMAN	KAREN J HOFFMAN PHD	17669	780.97	4/6/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17670	4,148.87	4/6/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17671	2,252.70	4/6/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17672	5,061.95	4/6/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17673	3,461.22	4/6/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17674	79.45	4/6/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17675	72.79	4/6/2023
I3 BROADBAND - CU		17676	144.94	4/6/2023
IDEAL AUTO SALES, INC		17677	430.27	4/6/2023
ILLINOIS AMERICAN WATER		17678	118.15	4/6/2023
ILLINOIS AMERICAN WATER		17679	400.00	4/6/2023
ILLINOIS AMERICAN WATER		17679	400.00	4/6/2023
ILLINOIS AMERICAN WATER		17679	413.68	4/6/2023
ILLINOIS AMERICAN WATER		17679	270.22	4/6/2023
ILLINOIS AMERICAN WATER		17679	200.00	4/6/2023
ILLINOIS AMERICAN WATER		17679	400.00	4/6/2023
ILLINOIS AMERICAN WATER		17679	300.00	4/6/2023
ILLINOIS AMERICAN WATER		17679	300.00	4/6/2023
ILLINOIS AMERICAN WATER		17679	200.00	4/6/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS AMERICAN WATER		17679	501.22	4/6/2023
ILLINOIS AMERICAN WATER		17679	261.81	4/6/2023
ILLINOIS AMERICAN WATER		17679	400.00	4/6/2023
ILLINOIS AMERICAN WATER		17679	300.00	4/6/2023
ILLINOIS AMERICAN WATER		17679	648.60	4/6/2023
ILLINOIS AMERICAN WATER		17679	400.00	4/6/2023
ILLINOIS AMERICAN WATER		17679	300.00	4/6/2023
ILLINOIS AMERICAN WATER		17679	274.60	4/6/2023
ILLINOIS AMERICAN WATER		17679	400.00	4/6/2023
ILLINOIS AMERICAN WATER		17679	300.00	4/6/2023
ILLINOIS AMERICAN WATER		17679	300.00	4/6/2023
ILLINOIS AMERICAN WATER		17680	191.76	4/6/2023
ILLINOIS AMERICAN WATER		17680	101.49	4/6/2023
ILLINOIS AMERICAN WATER		17680	200.00	4/6/2023
ILLINOIS AMERICAN WATER		17680	200.00	4/6/2023
ILLINOIS AMERICAN WATER		17680	200.00	4/6/2023
ILLINOIS AMERICAN WATER		17680	75.00	4/6/2023
ILLINOIS EMERGENCY MANAGEMENT AGENCY		17681	75.00	4/6/2023
IROQUOIS COUNTY TREASURER		17682	1,288.83	4/6/2023
JX ENTERPRISES, INC		17683	90.97	4/6/2023
LANCE CAGLE LAW OFFICE PC		17684	650.00	4/6/2023
LEHIGH HANSON HEIDELBERG CEMENT GROUP		17685	1,038.60	4/6/2023
MARK'S PLUMBING PARTS CORP		17686	608.82	4/6/2023
MCC NETWORK SERVICES, LLC		17687	537.50	4/6/2023
MCC NETWORK SERVICES, LLC		17687	206.25	4/6/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		17688	14.03	4/6/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		17688	29.80	4/6/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		17688	222.33	4/6/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		17688	165.25	4/6/2023
MEDCERTS, LLC		17689	6,000.00	4/6/2023
MENARDS		17690	9.67	4/6/2023
MENARDS		17690	5.25	4/6/2023
MEYER CAPEL LAW OFFICE PC		17691	1,518.75	4/6/2023
MEYER CAPEL LAW OFFICE PC		17691	400.00	4/6/2023
MEYER CAPEL LAW OFFICE PC		17691	4,525.00	4/6/2023
MEYER CAPEL LAW OFFICE PC		17692	175.00	4/6/2023
MORROW BROTHERS FORD, INC.		17693	240,810.00	4/6/2023
OPEN ROAD ASPHALT COMPANY, LLC		17694	1,177.60	4/6/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		17695	60.00	4/6/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		17695	40.00	4/6/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		17695	40.00	4/6/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		17695	40.00	4/6/2023
PARKLAND COLLEGE		17696	4,156.25	4/6/2023
PIATT COUNTY		17697	300.00	4/6/2023
EDWIN K PIRAINO		17698	125.00	4/6/2023
PRO AGR INC		17699	530.14	4/6/2023
PRO AGR INC		17699	558.48	4/6/2023
PRO AGR INC		17699	3,400.02	4/6/2023
PROMISE HEALTHCARE		17700	29,176.00	4/6/2023
PROMISE HEALTHCARE		17700	29,176.00	4/6/2023
PROMISE HEALTHCARE		17700	8,998.00	4/6/2023
PROMISE HEALTHCARE		17700	8,998.00	4/6/2023
QUICK COMFORT HEATING & AIR CONDITIONING		17701	7,863.48	4/6/2023
QUICK COMFORT HEATING & AIR CONDITIONING		17701	840.00	4/6/2023
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		17702	5,250.00	4/6/2023
RAY O'HERRON CO., INC.		17703	132.20	4/6/2023
RAY O'HERRON CO., INC.		17703	30.08	4/6/2023
RAY O'HERRON CO., INC.		17703	114.60	4/6/2023
RAY O'HERRON CO., INC.		17703	177.74	4/6/2023
RAY O'HERRON CO., INC.		17703	70.09	4/6/2023
REFUND-ONE TIME PAYMENT		17704	24.08	4/6/2023
REFUND-ONE TIME PAYMENT		17705	99.45	4/6/2023
REGIONAL OFFICE OF EDUCATION - READY		17706	4,284.08	4/6/2023
RELIANCE STANDARD LIFE INSURANCE COMPANY		17707	6,920.18	4/6/2023
RK DIXON		17708	94.13	4/6/2023
ROSECRANCE, INC.		17709	6,631.00	4/6/2023
ROSECRANCE, INC.		17709	26,666.00	4/6/2023
ROSECRANCE, INC.		17709	6,716.00	4/6/2023
ROSECRANCE, INC.		17709	17,329.00	4/6/2023
ROSECRANCE, INC.		17709	8,333.00	4/6/2023
ROSECRANCE, INC.		17709	14,122.00	4/6/2023
RPC ONE TIME VENDOR		17710	17.29	4/6/2023
RUFF DAYZ		17711	200.00	4/6/2023
RUFF DAYZ		17711	350.00	4/6/2023
SCHOOL HEALTH CORP		17712	409.97	4/6/2023
SHERWIN-WILLIAMS CORP		17713	70.47	4/6/2023
SIU HEALTHCARE, INC		17714	1,610.00	4/6/2023
SIU HEALTHCARE, INC		17714	1,150.00	4/6/2023
SPRINT		17715	268.72	4/6/2023
SPRINT		17716	315.93	4/6/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
STERICYCLE INC		17717	328.19	4/6/2023
TERRAPIN STATION SOBER LIVING NFP INC		17718	5,083.00	4/6/2023
TOTAL SOLUTIONS, INC		17719	180.48	4/6/2023
TRANSUNION RISK & ALT DATA SOLUTIONS INC		17720	89.00	4/6/2023
UNIVERSITY OF ILLINOIS		17721	190,467.73	4/6/2023
UNIVERSITY OF ILLINOIS		17721	44,110.27	4/6/2023
UP CENTER OF CHAMPAIGN COUNTY		17722	7,217.00	4/6/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		17723	115.47	4/6/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		17723	106.64	4/6/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		17723	70.00	4/6/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		17723	2,321.20	4/6/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		17724	55.32	4/6/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		17724	200.00	4/6/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		17724	200.00	4/6/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		17724	125.00	4/6/2023
VERIZON WIRELESS		17725	61.08	4/6/2023
VERIZON WIRELESS		17725	180.05	4/6/2023
VERIZON WIRELESS		17726	434.31	4/6/2023
VERIZON WIRELESS		17727	184.93	4/6/2023
VERIZON WIRELESS		17727	48.21	4/6/2023
VERIZON WIRELESS		17728	36.01	4/6/2023
VERIZON WIRELESS		17728	255.34	4/6/2023
VERIZON WIRELESS		17729	76.02	4/6/2023
VERIZON WIRELESS		17730	36.01	4/6/2023
VILLAGE OF PESOTUM		17731	2,256.25	4/6/2023
VILLAGE OF RANTOUL		17732	1,200.00	4/6/2023
VISA CARDMEMBER SERVICE		17733	977.62	4/6/2023
VISA CARDMEMBER SERVICE		17734	1,498.76	4/6/2023
VISA CARDMEMBER SERVICE		17735	77.70	4/6/2023
WARNING LIGHTS OF SOUTHERN ILLINOIS		17736	4,600.00	4/6/2023
WEX BANK		17737	326.45	4/6/2023
WEX BANK		17738	142.86	4/6/2023
WEX BANK		17739	149.58	4/6/2023
WEX BANK		17740	782.27	4/6/2023
WEX BANK		17740	183.13	4/6/2023
XEROX CORPORATION		17741	101.52	4/6/2023
XEROX CORPORATION		17741	327.01	4/6/2023
XEROX CORPORATION		17741	726.52	4/6/2023
YE OLDE DONUT SHOPPE, INC		17742	29.50	4/6/2023
EMPLOYEE VENDOR		17743	370.85	4/6/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		17744	89.74	4/6/2023
EMPLOYEE VENDOR		17745	194.54	4/6/2023
EMPLOYEE VENDOR		17746	15.07	4/6/2023
EMPLOYEE VENDOR		17747	119.87	4/6/2023
EMPLOYEE VENDOR		17748	88.66	4/6/2023
EMPLOYEE VENDOR		17749	133.23	4/6/2023
EMPLOYEE VENDOR		17750	20.00	4/6/2023
EMPLOYEE VENDOR		17751	308.31	4/6/2023
EMPLOYEE VENDOR		17752	142.14	4/6/2023
EMPLOYEE VENDOR		17753	204.36	4/6/2023
EMPLOYEE VENDOR		17754	30.00	4/6/2023
EMPLOYEE VENDOR		17755	285.29	4/6/2023
EMPLOYEE VENDOR		17756	60.13	4/6/2023
EMPLOYEE VENDOR		17757	118.23	4/6/2023
EMPLOYEE VENDOR		17758	28.82	4/6/2023
EMPLOYEE VENDOR		17759	148.03	4/6/2023
EMPLOYEE VENDOR		17760	86.46	4/6/2023
EMPLOYEE VENDOR		17761	668.43	4/6/2023
EMPLOYEE VENDOR		17762	79.91	4/6/2023
EMPLOYEE VENDOR		17763	77.29	4/6/2023
EMPLOYEE VENDOR		17764	251.52	4/6/2023
EMPLOYEE VENDOR		17765	50.00	4/6/2023
EMPLOYEE VENDOR		17766	55.02	4/6/2023
LOUIS BAGEANIS	AMDG HOLDINGS LLC	17767	1,890.00	4/6/2023
HOPE MEADOWS		17768	2,400.00	4/6/2023
MAPLE GROVE DEVELOPMENT CORPORATION I		17769	300.00	4/6/2023
RYAN T. MCCOY	REM LLC	17770	2,850.00	4/6/2023
SHAPLAND REALTY LLC		17771	1,706.67	4/6/2023
SHAPLAND REALTY LLC		17771	2,133.33	4/6/2023
WIOA VENDOR		17772	403.00	4/6/2023
WIOA VENDOR		17773	86.00	4/6/2023
WIOA VENDOR		17774	120.00	4/6/2023
WIOA VENDOR		17775	75.00	4/6/2023
WIOA VENDOR		17776	116.00	4/6/2023
WIOA VENDOR		17777	50.00	4/6/2023
WIOA VENDOR		17778	130.00	4/6/2023
WIOA VENDOR		17779	125.00	4/6/2023
WIOA VENDOR		17780	312.00	4/6/2023
WIOA VENDOR		17781	507.00	4/6/2023
WIOA VENDOR		17782	48.00	4/6/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WIOA VENDOR		17783	90.00	4/6/2023
WIOA VENDOR		17784	150.00	4/6/2023
WIOA VENDOR		17785	220.00	4/6/2023
WIOA VENDOR		17786	220.00	4/6/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		17787	48,040.65	4/6/2023
CHAMPAIGN COUNTY TREASURER		500984	26.61	4/6/2023
CHAMPAIGN COUNTY TREASURER		500985	756.91	4/6/2023
CHAMPAIGN COUNTY TREASURER		500986	22,938.10	4/6/2023
ALPHA CONTROLS AND SERVICES LLC		500987	305.00	4/6/2023
SHIPING BAO MD		500988	3,400.00	4/6/2023
CRISTOBAL BARTOLO GONZALEZ		500989	2,100.00	4/6/2023
JEANINE BUMBA		500990	750.00	4/6/2023
CARASOFT TECHNOLOGY CORPORATION		500991	60.98	4/6/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		500992	2,359.08	4/6/2023
CONSTELLATION NEWENERGY		500993	297.01	4/6/2023
CONSTELLATION NEWENERGY		500994	1,807.07	4/6/2023
DUST AND SON OF CHAMPAIGN COUNTY		500995	183.84	4/6/2023
FISCELLA BUILDING SERVICES INC		500996	200.00	4/6/2023
GOVCONNECTION INC	CONNECTION	500997	710.66	4/6/2023
JAMES JONES		500998	75.00	4/6/2023
JAMES JONES		500998	75.00	4/6/2023
JAMES JONES		500998	75.00	4/6/2023
JAMES JONES		500998	75.00	4/6/2023
JAMES JONES		500998	75.00	4/6/2023
JAMES JONES		500998	187.50	4/6/2023
JAMES JONES		500998	75.00	4/6/2023
JAMES JONES		500998	75.00	4/6/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	500999	1,750.00	4/6/2023
BRIAN E KING	KING LAW OFFICES, PC	501000	2,137.50	4/6/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501001	97.14	4/6/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501001	88.38	4/6/2023
MCC NETWORK SERVICES, LLC		501002	618.75	4/6/2023
MCS OFFICE TECHNOLOGIES INC		501003	230.05	4/6/2023
PAXTON FOUNDATION		501004	900.00	4/6/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501005	7.15	4/6/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501005	14.30	4/6/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501005	64.35	4/6/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501005	35.75	4/6/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501006	7.15	4/6/2023
POLSINELLIS PC		501007	4,468.45	4/6/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
POLSINELLIS PC		501007	4,742.35	4/6/2023
ROGARDS		501008	49.79	4/6/2023
ROGARDS		501008	96.36	4/6/2023
ROGARDS		501008	50.40	4/6/2023
ROGARDS		501008	127.10	4/6/2023
ROGARDS		501008	99.58	4/6/2023
ROGARDS		501008	99.58	4/6/2023
ROGARDS		501008	49.79	4/6/2023
ROGARDS		501008	149.37	4/6/2023
ROGARDS		501008	125.96	4/6/2023
ROGARDS		501008	29.95	4/6/2023
ROGARDS		501009	26.07	4/6/2023
SECURITAS ELECTRONIC SECURITY, INC		501010	246.00	4/6/2023
SECURITAS ELECTRONIC SECURITY, INC		501010	180.00	4/6/2023
STOCKS OFFICE FURNITURE		501011	549.00	4/6/2023
WAREHOUSE DIRECT		501012	90.55	4/6/2023
WAREHOUSE DIRECT		501012	112.92	4/6/2023
POINT OF CHANGE CHURCH		17788	50.00	4/14/2023
CHAMPAIGN COUNTY TREASURER		17789	7,472.67	4/14/2023
CHAMPAIGN COUNTY TREASURER		17790	381.29	4/14/2023
CHAMPAIGN COUNTY TREASURER		17791	552.28	4/14/2023
CHAMPAIGN COUNTY TREASURER		17792	539.38	4/14/2023
CHAMPAIGN COUNTY TREASURER		17793	514.90	4/14/2023
CHAMPAIGN COUNTY TREASURER		17794	77.32	4/14/2023
CHAMPAIGN COUNTY TREASURER		17795	745,717.86	4/14/2023
CHAMPAIGN COUNTY TREASURER		17796	94,907.50	4/14/2023
CHAMPAIGN COUNTY TREASURER		17797	56,660.01	4/14/2023
CHAMPAIGN COUNTY TREASURER		17798	177,481.81	4/14/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		17799	51.83	4/14/2023
LESA SENKPIEL		17800	12.50	4/14/2023
NANCY SIVERTSEN		17801	264.00	4/14/2023
A & R MECHANICAL CONTRACTORS, INC.		17802	132.50	4/14/2023
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	17803	7,934.61	4/14/2023
ADVANCE AUTO PARTS		17804	27.38	4/14/2023
ADVANCE AUTO PARTS		17804	48.94	4/14/2023
ADVANCE AUTO PARTS		17804	136.47	4/14/2023
ADVANCE AUTO PARTS		17804	246.29	4/14/2023
ADVANCE AUTO PARTS		17804	178.72	4/14/2023
ADVANCE AUTO PARTS		17804	58.95	4/14/2023
AMAZON CAPITAL SERVICES		17805	490.00	4/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMAZON CAPITAL SERVICES		17805	10.50	4/14/2023
AMAZON CAPITAL SERVICES		17805	129.99	4/14/2023
AMAZON CAPITAL SERVICES		17805	(299.99)	4/14/2023
AMEREN ILLINOIS		17806	13.78	4/14/2023
AMEREN ILLINOIS		17807	88.67	4/14/2023
AMEREN ILLINOIS		17808	345.91	4/14/2023
AMEREN ILLINOIS		17809	133.71	4/14/2023
AMEREN ILLINOIS		17810	197.95	4/14/2023
AMEREN ILLINOIS		17811	176.96	4/14/2023
AMEREN ILLINOIS		17812	4,932.33	4/14/2023
AMEREN ILLINOIS		17813	2,010.28	4/14/2023
AMEREN ILLINOIS		17814	1,222.81	4/14/2023
AMEREN ILLINOIS		17815	509.77	4/14/2023
AMEREN ILLINOIS		17816	1,311.00	4/14/2023
AMEREN ILLINOIS		17817	1,063.15	4/14/2023
AMEREN ILLINOIS		17818	300.10	4/14/2023
AMEREN ILLINOIS		17819	861.35	4/14/2023
AMEREN ILLINOIS		17820	1,800.00	4/14/2023
AMEREN ILLINOIS		17821	440.34	4/14/2023
AMEREN ILLINOIS		17822	1,659.62	4/14/2023
ARAMARK CHICAGO LOCKBOX		17823	388.76	4/14/2023
AT&T / AT&T MOBILITY		17824	1,127.26	4/14/2023
AT&T / AT&T MOBILITY		17825	141.35	4/14/2023
AT&T / AT&T MOBILITY		17826	488.26	4/14/2023
AUTOZONE, INC.		17827	31.15	4/14/2023
AUTOZONE, INC.		17827	66.99	4/14/2023
BACON & VAN BUSKIRK GLASS, INC.		17828	242.00	4/14/2023
BACON & VAN BUSKIRK GLASS, INC.		17828	4,320.00	4/14/2023
BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	17829	838.00	4/14/2023
STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	17830	930.00	4/14/2023
BIRKEY'S ADMINISTRATIVE OFFICE		17831	254.52	4/14/2023
BIRKEY'S ADMINISTRATIVE OFFICE		17831	134.87	4/14/2023
BLACK DOG SMOKE & ALE HOUSE		17832	469.98	4/14/2023
BLAGER CONCRETE COMPANY		17833	450.00	4/14/2023
BLUE CROSS BLUE SHIELD OF ILLINOIS		17834	544,249.56	4/14/2023
BPC, INC		17835	276.00	4/14/2023
JAVAITE BURTON		17836	3,000.00	4/14/2023
BUSEY BANK		17837	200.00	4/14/2023
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		17838	937.80	4/14/2023
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		17838	3,139.80	4/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		17838	7,443.50	4/14/2023
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		17838	7,443.50	4/14/2023
CAPITAL ONE		17839	53.96	4/14/2023
CAPITAL ONE		17840	298.00	4/14/2023
CAPITAL ONE		17840	201.25	4/14/2023
CAPITAL ONE		17840	28.30	4/14/2023
CAPITAL ONE		17840	124.16	4/14/2023
CAPITAL ONE		17840	30.04	4/14/2023
CAPITAL ONE		17841	68.56	4/14/2023
CARLE HEALTH CARE INC		17842	40.48	4/14/2023
THE CARLE FOUNDATION HOSPITAL		17843	105.00	4/14/2023
THE CARLE FOUNDATION HOSPITAL		17844	200.00	4/14/2023
THE CARLE FOUNDATION HOSPITAL		17844	432.00	4/14/2023
JOE CARLSON		17845	1,070.79	4/14/2023
CARPENTER'S LOCAL 243		17846	75.00	4/14/2023
CENTRAL CULVERT & TILE, LLC-C		17847	567.03	4/14/2023
CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT		17848	50.00	4/14/2023
CHAMPAIGN COUNTY HOUSING DEVELOPMENT		17849	200.00	4/14/2023
BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC	17850	800.00	4/14/2023
CHAMPAIGN MULTIMEDIA GROUP		17851	100.40	4/14/2023
CHAMPAIGN MULTIMEDIA GROUP		17851	85.00	4/14/2023
CHAMPAIGN MULTIMEDIA GROUP		17851	130.00	4/14/2023
CHAMPAIGN MULTIMEDIA GROUP		17851	178.40	4/14/2023
CHAMPAIGN MULTIMEDIA GROUP		17851	167.60	4/14/2023
CHAMPAIGN MULTIMEDIA GROUP		17851	130.00	4/14/2023
CHAMPAIGN MULTIMEDIA GROUP		17851	130.00	4/14/2023
CHAMPAIGN MULTIMEDIA GROUP		17851	98.00	4/14/2023
CHAMPAIGN MULTIMEDIA GROUP		17851	94.40	4/14/2023
CHAMPAIGN MULTIMEDIA GROUP		17851	95.60	4/14/2023
CHAMPAIGN MULTIMEDIA GROUP		17851	96.80	4/14/2023
CHAMPAIGN MULTIMEDIA GROUP		17851	160.40	4/14/2023
CHAMPAIGN MULTIMEDIA GROUP		17851	167.60	4/14/2023
CHAMPAIGN MULTIMEDIA GROUP		17851	96.80	4/14/2023
CHAMPAIGN MULTIMEDIA GROUP		17851	96.80	4/14/2023
CHAMPAIGN MULTIMEDIA GROUP		17852	126.80	4/14/2023
CHAMPAIGN MULTIMEDIA GROUP		17853	375.00	4/14/2023
CHAMPAIGN MULTIMEDIA GROUP		17854	136.20	4/14/2023
CHAMPAIGN MULTIMEDIA GROUP		17855	365.00	4/14/2023
CHAMPAIGN MULTIMEDIA GROUP		17856	1,002.80	4/14/2023
CHAMPAIGN PARK DISTRICT		17857	25.00	4/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN PARK DISTRICT		17857	100.00	4/14/2023
CHAMPAIGN PUBLIC LIBRARY		17858	25.00	4/14/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		17859	53.00	4/14/2023
CHEMCO INDUSTRIES INC		17860	527.31	4/14/2023
CHEMICAL MAINTENANCE INC	CMI	17861	328.52	4/14/2023
CIT TRUCKS		17862	44.06	4/14/2023
CITY OF CHAMPAIGN		17863	155,230.50	4/14/2023
CITY OF CHAMPAIGN		17863	5,854.50	4/14/2023
CITY OF URBANA		17864	900.00	4/14/2023
CITY OF URBANA		17864	2,500.00	4/14/2023
CITY OF URBANA		17865	1,870.00	4/14/2023
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	17866	170.09	4/14/2023
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	17867	309.09	4/14/2023
CONSOLIDATED COMMUNICATIONS		17868	595.00	4/14/2023
CONSOLIDATED COMMUNICATIONS		17868	891.99	4/14/2023
CONSOLIDATED COMMUNICATIONS		17868	595.00	4/14/2023
CONSOLIDATED COMMUNICATIONS		17868	523.20	4/14/2023
CONSOLIDATED COMMUNICATIONS		17868	723.40	4/14/2023
COUNTY MATERIALS CORPORATION		17869	526.00	4/14/2023
CREATIVE PRODUCTS SOURCE INC		17870	5,437.00	4/14/2023
CHERYL CROSBY		17871	105.00	4/14/2023
CUMULUS-BLOOMINGTON		17872	594.00	4/14/2023
DAVE & HARRY LOCKSMITHS, INC		17873	300.50	4/14/2023
DEAN'S GRAPHICS, INC.		17874	38.16	4/14/2023
DEPKE GASES & WELDING SUPPLIES, INC.		17875	1.50	4/14/2023
DEPKE GASES & WELDING SUPPLIES, INC.		17875	8.10	4/14/2023
DEPKE GASES & WELDING SUPPLIES, INC.		17875	9.30	4/14/2023
DEPKE GASES & WELDING SUPPLIES, INC.		17875	9.00	4/14/2023
DEPKE GASES & WELDING SUPPLIES, INC.		17875	1.50	4/14/2023
DEPKE GASES & WELDING SUPPLIES, INC.		17875	23.14	4/14/2023
DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	17876	8,233.08	4/14/2023
DIRECT ENERGY BUSINESS		17877	16,394.42	4/14/2023
DIRECT ENERGY BUSINESS		17878	470.25	4/14/2023
DIRECT ENERGY BUSINESS		17879	2,348.77	4/14/2023
EAST BEND TOWNSHIP		17880	25.00	4/14/2023
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR		17881	5,166.00	4/14/2023
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR		17881	5,166.00	4/14/2023
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR		17881	5,166.00	4/14/2023
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR		17881	5,166.00	4/14/2023
EASTERN ILLINI ELECTRIC		17882	20.00	4/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EASTERN ILLINI ELECTRIC		17883	20.00	4/14/2023
EASTERN ILLINI ELECTRIC		17884	20.00	4/14/2023
EASTERN ILLINI ELECTRIC		17885	13.50	4/14/2023
EASTERN ILLINI ELECTRIC		17886	20.90	4/14/2023
EASTERN ILLINOIS UNIVERSITY		17887	75.52	4/14/2023
ECOLAB		17888	131.22	4/14/2023
ECOLAB		17888	131.22	4/14/2023
ECOLAB		17888	131.22	4/14/2023
ECOLAB		17888	131.22	4/14/2023
ECOLAB		17888	131.22	4/14/2023
ECONO LODGE CHAMPAIGN-URBANA		17889	387.00	4/14/2023
ECONO LODGE CHAMPAIGN-URBANA		17889	688.00	4/14/2023
ECONO LODGE CHAMPAIGN-URBANA		17889	817.00	4/14/2023
ECONO LODGE CHAMPAIGN-URBANA		17889	946.00	4/14/2023
ECONO LODGE CHAMPAIGN-URBANA		17889	559.00	4/14/2023
ECONO LODGE CHAMPAIGN-URBANA		17889	1,419.00	4/14/2023
ECONO LODGE CHAMPAIGN-URBANA		17889	688.00	4/14/2023
ESS CLEAN INC		17890	275.00	4/14/2023
ESS CLEAN INC		17890	900.00	4/14/2023
FEDEX		17891	145.31	4/14/2023
FEDEX		17892	79.07	4/14/2023
FEDEX		17892	68.84	4/14/2023
FELDKAMPS WEST AUTOMOTIVE REPAIR & TOWING LLC		17893	1,395.60	4/14/2023
FIRST CHRISTIAN CHURCH		17894	50.00	4/14/2023
AT&T MOBILITY, LLC		17895	77.22	4/14/2023
FISHER NATIONAL BANK		17896	200.00	4/14/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	17897	96.72	4/14/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	17897	51.44	4/14/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	17897	145.66	4/14/2023
GIBBS TECHNOLOGY LEASING, LLC-C		17898	86.71	4/14/2023
GOOD SHEPHERD LUTHERAN CHURCH		17899	100.00	4/14/2023
GORDON FOOD SERVICE		17900	1,209.87	4/14/2023
GORDON FOOD SERVICE		17900	109.80	4/14/2023
GORDON FOOD SERVICE		17900	424.59	4/14/2023
HEALTH ALLIANCE MEDICAL PLANS		17901	4,312.00	4/14/2023
JOSEPH M MAST	HEARTLAND MACHINE LLC	17902	297.09	4/14/2023
EMILY HEJNA		17903	1,156.60	4/14/2023
HENDRICK HOUSE/BETSY'S BISTRO CATERING		17904	6,375.93	4/14/2023
BRIAN HENSGEN		17905	4,000.00	4/14/2023
HENSLEY TOWNSHIP		17906	50.00	4/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
HESSEL PARK CHRISTIAN REFORMED CHURCH		17907	25.00	4/14/2023
HEYL, ROYSTER, VOELKER & ALLEN		17908	4,202.73	4/14/2023
HEYL, ROYSTER, VOELKER & ALLEN		17909	5,248.50	4/14/2023
HEYL, ROYSTER, VOELKER & ALLEN		17910	1,035.00	4/14/2023
HEYL, ROYSTER, VOELKER & ALLEN		17911	3,375.00	4/14/2023
CHARLES HILL		17912	620.13	4/14/2023
HINCKLEY SPRINGS		17913	23.85	4/14/2023
HOLY CROSS CATHOLIC CHURCH		17914	100.00	4/14/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17915	3,935.04	4/14/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17916	122.82	4/14/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17917	14.12	4/14/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17918	13,867.02	4/14/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	17919	924.74	4/14/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		17920	200.00	4/14/2023
I3 BROADBAND - CU		17921	169.94	4/14/2023
I3 BROADBAND - CU		17921	119.98	4/14/2023
I3 BROADBAND - CU		17921	144.95	4/14/2023
ILLINI CONTRACTORS SUPPLY, INC.		17922	557.00	4/14/2023
ILLINI CONTRACTORS SUPPLY, INC.		17922	201.67	4/14/2023
ILLINI MATTRESS CO INC		17923	1,315.00	4/14/2023
ILLINI MATTRESS CO INC		17923	705.00	4/14/2023
ILLINI RADIO GROUP		17924	483.00	4/14/2023
ILLINOIS AMERICAN WATER		17925	200.00	4/14/2023
ILLINOIS AMERICAN WATER		17926	400.00	4/14/2023
ILLINOIS AMERICAN WATER		17926	221.89	4/14/2023
ILLINOIS AMERICAN WATER		17926	400.00	4/14/2023
ILLINOIS AMERICAN WATER		17926	400.00	4/14/2023
ILLINOIS AMERICAN WATER		17926	102.30	4/14/2023
ILLINOIS AMERICAN WATER		17926	300.00	4/14/2023
ILLINOIS AMERICAN WATER		17926	151.29	4/14/2023
ILLINOIS AMERICAN WATER		17926	121.79	4/14/2023
ILLINOIS AMERICAN WATER		17926	300.00	4/14/2023
ILLINOIS AMERICAN WATER		17926	300.00	4/14/2023
ILLINOIS AMERICAN WATER		17926	400.00	4/14/2023
ILLINOIS AMERICAN WATER		17926	400.00	4/14/2023
ILLINOIS AMERICAN WATER		17926	153.19	4/14/2023
ILLINOIS AMERICAN WATER		17926	400.00	4/14/2023
ILLINOIS AMERICAN WATER		17926	200.00	4/14/2023
ILLINOIS AMERICAN WATER		17926	400.00	4/14/2023
ILLINOIS AMERICAN WATER		17926	200.00	4/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS AMERICAN WATER		17926	300.00	4/14/2023
ILLINOIS AMERICAN WATER		17927	244.70	4/14/2023
ILLINOIS AMERICAN WATER		17928	879.50	4/14/2023
ILLINOIS COUNTIES SOLID WASTE MANAGEMENT ASSOC		17929	130.00	4/14/2023
IDPH VITAL RECORDS		17930	468.00	4/14/2023
ILLINOIS PROPERTY ASSESSMENT INSTITUTE		17931	225.00	4/14/2023
ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		17932	410.00	4/14/2023
IMAGEGRAPHICS ENTERPRISES, INC		17933	1,150.00	4/14/2023
IMCO UTILITY SUPPLY		17934	62.68	4/14/2023
SEAR LLC	INSTITUTE FOR CHILDHOOD PREPAREDNESS	17935	2,500.00	4/14/2023
J.J. KELLER & ASSOCIATES		17936	585.00	4/14/2023
HOSEA CARTER	JACQUIE'S BRAKES PLUS	17937	1,400.00	4/14/2023
JANO TECHNOLOGIES, INC.		17938	12,000.00	4/14/2023
JANO TECHNOLOGIES, INC.		17939	12,000.00	4/14/2023
TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	17940	1,775.00	4/14/2023
LAKE LAND COMMUNITY COLLEGE		17941	2,838.73	4/14/2023
LAKE LAND COMMUNITY COLLEGE		17941	5,167.21	4/14/2023
LAKEVIEW COLLEGE OF NURSING		17942	961.44	4/14/2023
LAKEVIEW COLLEGE OF NURSING		17942	7,326.50	4/14/2023
LAKEVIEW COLLEGE OF NURSING		17942	119.34	4/14/2023
LANGUAGE ACCESS NETWORK	MARTTI	17943	112.87	4/14/2023
CHRISTOPHER C. HOHN	LINCOLN BOOKBINDERY	17944	104.00	4/14/2023
LUDLOW TOWNSHIP		17945	50.00	4/14/2023
MACK SALES & SERVICE OF DECATUR, INC		17946	499,664.00	4/14/2023
MACON COUNTY SHERIFF'S OFFICE		17947	31,620.00	4/14/2023
MAHOMET AREA YOUTH CLUB		17948	1,250.00	4/14/2023
MAHOMET AREA YOUTH CLUB		17948	1,250.00	4/14/2023
MAHOMET AREA YOUTH CLUB		17948	1,250.00	4/14/2023
MAHOMET AREA YOUTH CLUB		17948	1,250.00	4/14/2023
MAHOMET AREA YOUTH CLUB		17948	1,825.00	4/14/2023
MAHOMET AREA YOUTH CLUB		17948	1,825.00	4/14/2023
MAHOMET AREA YOUTH CLUB		17948	1,825.00	4/14/2023
MAHOMET AREA YOUTH CLUB		17948	1,825.00	4/14/2023
MAHOMET PUBLIC LIBRARY		17949	50.00	4/14/2023
MARTIN ONE SOURCE INC		17950	176.46	4/14/2023
MEADOWBROOK COMMUNITY CHURCH		17951	50.00	4/14/2023
MEDIACOM		17952	285.69	4/14/2023
MENARDS		17953	243.71	4/14/2023
MENARDS		17953	41.59	4/14/2023
MENARDS		17953	5.97	4/14/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MENARDS		17953	47.35	4/14/2023
MIDWEST MAILING & SHIPPING SYSTEMS, INC		17954	1,945.00	4/14/2023
MILLENNIUM HEALTH LLC		17955	120.00	4/14/2023
MOUNT CALVARY BAPTIST CHURCH		17956	25.00	4/14/2023
MOUNT OLIVE BAPTIST CHURCH		17957	75.00	4/14/2023
NEUHOFF FAMILY LIMITED PARTNERSHIP	NEUHOFF MEDIA DANVILLE	17958	1,155.00	4/14/2023
NEUHOFF MEDIA DECATUR LLC	WSOY AM/FM; WDZQ FM; WDZ AM, AND WCZQ FM	17959	675.00	4/14/2023
OGDEN ROSE LIBRARY		17960	25.00	4/14/2023
OPEN ROAD ASPHALT COMPANY, LLC		17961	776.25	4/14/2023
PARKLAND COLLEGE		17962	847.32	4/14/2023
PARKLAND COLLEGE		17963	5,195.00	4/14/2023
PARKLAND COLLEGE		17963	4,335.37	4/14/2023
PARKLAND COLLEGE		17963	5,195.00	4/14/2023
PARKLAND COLLEGE		17963	5,195.00	4/14/2023
PARKLAND COLLEGE		17963	5,195.00	4/14/2023
PARKLAND COLLEGE		17963	4,695.00	4/14/2023
PARKLAND COLLEGE		17963	5,195.00	4/14/2023
PARKLAND COLLEGE		17963	5,195.00	4/14/2023
PARKLAND COLLEGE		17963	5,195.00	4/14/2023
PARKLAND COLLEGE		17963	5,195.00	4/14/2023
PARKLAND COLLEGE		17963	5,195.00	4/14/2023
PARKLAND COLLEGE		17963	5,195.00	4/14/2023
PARKLAND COLLEGE		17963	5,195.00	4/14/2023
PARKLAND COLLEGE		17963	5,195.00	4/14/2023
PARKLAND COLLEGE		17963	5,195.00	4/14/2023
PARKLAND COLLEGE		17963	5,195.00	4/14/2023
PARKLAND COLLEGE		17963	5,195.00	4/14/2023
PARKLAND COLLEGE		17963	3,536.23	4/14/2023
PARKLAND COLLEGE		17963	3,016.52	4/14/2023
PARKLAND COLLEGE		17963	5,195.00	4/14/2023
PARKLAND COLLEGE		17963	3,607.92	4/14/2023
PARKLAND COLLEGE		17963	3,607.92	4/14/2023
PARKLAND COLLEGE		17964	1,728.51	4/14/2023
PARKLAND COLLEGE		17964	2,305.32	4/14/2023
PARKLAND COLLEGE		17964	449.33	4/14/2023
PARKLAND COLLEGE		17964	538.89	4/14/2023
PARKLAND COLLEGE		17964	2,021.00	4/14/2023
PARKLAND COLLEGE		17964	1,263.33	4/14/2023
PARKLAND COLLEGE		17964	1,185.18	4/14/2023
PARKLAND COLLEGE		17964	3,016.52	4/14/2023
PARKLAND COLLEGE		17964	334.95	4/14/2023
PARKLAND COLLEGE		17964	2,725.50	4/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
PARKLAND COLLEGE		17964	1,352.50	4/14/2023
PARKLAND COLLEGE		17964	575.33	4/14/2023
PARKLAND COLLEGE		17964	1,264.00	4/14/2023
PARKLAND COLLEGE		17964	364.56	4/14/2023
PARKLAND COLLEGE		17964	1,937.50	4/14/2023
PARKLAND COLLEGE		17964	1,901.46	4/14/2023
PARKLAND COLLEGE		17964	2,865.28	4/14/2023
PARKLAND COLLEGE		17964	1,714.62	4/14/2023
PARKLAND COLLEGE		17964	2,207.71	4/14/2023
PARKLAND COLLEGE		17964	2,528.13	4/14/2023
PARKLAND COLLEGE		17965	214.73	4/14/2023
PARKLAND COLLEGE		17965	240.42	4/14/2023
PARKLAND COLLEGE		17965	328.00	4/14/2023
VANDANA PATEL		17966	2,646.50	4/14/2023
PENSKE TRUCK LEASING CO, LP		17967	219.05	4/14/2023
JANET PESHKIN		17968	105.13	4/14/2023
PHILO TOWNSHIP		17969	25.00	4/14/2023
PHOENIX INSULATION SERVICES LLC		17970	12,750.23	4/14/2023
PIATT COUNTY		17971	2,811.11	4/14/2023
PITNEY BOWES		17972	485.73	4/14/2023
KATHLEEN M O'DONNELL	PUBLIC GRANTS & TRAINING INITIATIVES	17973	5,500.00	4/14/2023
PURITY PLUS WATER SYSTEMS		17974	54.60	4/14/2023
QUICK COMFORT HEATING & AIR CONDITIONING		17975	382.51	4/14/2023
RAHN EQUIPMENT COMPANY CORP		17976	36,184.00	4/14/2023
RAPID REPRODUCTIONS		17977	781.85	4/14/2023
RAPID REPRODUCTIONS		17978	92.15	4/14/2023
RAY O'HERRON CO., INC.		17979	212.79	4/14/2023
RAY O'HERRON CO., INC.		17980	334.00	4/14/2023
RAYMOND TOWNSHIP		17981	50.00	4/14/2023
REFUND-ONE TIME PAYMENT		17982	40.00	4/14/2023
REFUND-ONE TIME PAYMENT		17983	127.44	4/14/2023
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		17985	2,266.47	4/14/2023
JUSTIN ROTTMANN		17986	2,334.28	4/14/2023
ROYAL COMMUNITY BUILDING		17987	25.00	4/14/2023
RURAL KING		17988	89.97	4/14/2023
RURAL KING		17988	84.99	4/14/2023
RURAL KING		17988	91.99	4/14/2023
SADORUS TOWNSHIP		17989	75.00	4/14/2023
SAFEWORKS ILLINOIS		17990	192.50	4/14/2023
SALVATION ARMY		17991	25.00	4/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
SATELLITE TRACKING OF PEOPLE LLC		17992	2,361.60	4/14/2023
SAVOY RECREATION CENTER		17993	75.00	4/14/2023
SCOTT TOWNSHIP		17994	80.00	4/14/2023
TINA SHELLEY		17995	591.75	4/14/2023
ERNEST SHEPARD		17996	506.16	4/14/2023
SIDNEY TOWNSHIP		17997	25.00	4/14/2023
SOMER TOWNSHIP		17998	25.00	4/14/2023
ST. PETER'S UNITED CHURCH OF CHRIST		17999	100.00	4/14/2023
STANTON TOWNSHIP		18000	25.00	4/14/2023
STARCREST CLEANERS		18001	46.80	4/14/2023
STARCREST CLEANERS		18001	46.80	4/14/2023
STARCREST CLEANERS		18001	91.65	4/14/2023
STARCREST CLEANERS		18001	62.40	4/14/2023
STARCREST CLEANERS		18001	13.65	4/14/2023
STARCREST CLEANERS		18001	33.15	4/14/2023
STARCREST CLEANERS		18001	21.45	4/14/2023
STARCREST CLEANERS		18001	9.75	4/14/2023
STARCREST CLEANERS		18001	63.77	4/14/2023
MARK TERVEER		18002	1,138.91	4/14/2023
THE CHURCH OF THE LIVING GOD		18003	75.00	4/14/2023
THE GATHERING PLACE		18004	150.00	4/14/2023
THE MASTER'S TOUCH LLC		18005	29,605.00	4/14/2023
THIRDSIDE, INC		18006	129.00	4/14/2023
JOHN THOMAS		18007	620.00	4/14/2023
THOMASBORO FIRE STATION		18008	25.00	4/14/2023
TOLONO PUBLIC LIBRARY		18009	50.00	4/14/2023
TRANSUNION RISK & ALT DATA SOLUTIONS INC		18010	215.00	4/14/2023
TRANSUNION RISK & ALT DATA SOLUTIONS INC		18011	75.00	4/14/2023
TRIPLE T CAR WASH & LUBE INC		18012	27.98	4/14/2023
TRIPLE T CAR WASH & LUBE INC		18012	10.00	4/14/2023
TUSCOLA STONE COMPANY CORP		18013	30,854.19	4/14/2023
TWIN CITY BIBLE CHURCH		18014	75.00	4/14/2023
UNITED STATES POST OFFICE/POSTAL SERVICE		18015	9,703.04	4/14/2023
UNIVERSITY OF ILLINOIS		18016	150.00	4/14/2023
UNIVERSITY OF ILLINOIS		18016	2,548.00	4/14/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		18017	201.56	4/14/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		18017	400.68	4/14/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		18017	269.15	4/14/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		18017	81.47	4/14/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		18018	233.79	4/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
URBANA & CHAMPAIGN SANITARY DISTRICT		18019	170.19	4/14/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		18019	142.29	4/14/2023
URBANA FREE LIBRARY		18020	75.00	4/14/2023
URBANA NEIGHBORHOOD CONNECTION CENTER		18021	1,417.79	4/14/2023
MAURICIO VEGA-CORDOBA		18022	132.00	4/14/2023
MAURICIO VEGA-CORDOBA		18022	154.00	4/14/2023
MAURICIO VEGA-CORDOBA		18022	44.00	4/14/2023
MAURICIO VEGA-CORDOBA		18022	154.00	4/14/2023
VERIZON WIRELESS		18023	644.42	4/14/2023
VERIZON WIRELESS		18024	3,298.97	4/14/2023
VILLAGE OF FISHER		18025	75.00	4/14/2023
VILLAGE OF HOMER		18026	25.00	4/14/2023
VILLAGE OF PESOTUM		18027	50.00	4/14/2023
VILLAGE OF RANTOUL		18028	1,120.00	4/14/2023
VILLAGE OF RANTOUL		18028	18.58	4/14/2023
VILLAGE OF RANTOUL		18028	275.00	4/14/2023
VILLAGE OF RANTOUL		18029	2,180.35	4/14/2023
VILLAGE OF RANTOUL		18030	400.00	4/14/2023
VISA CARDMEMBER SERVICE		18031	99.70	4/14/2023
VISA CARDMEMBER SERVICE		18032	383.46	4/14/2023
VISA CARDMEMBER SERVICE		18032	98.43	4/14/2023
VISA CARDMEMBER SERVICE		18032	1,016.54	4/14/2023
CHRISTINE A WASHO		18033	650.00	4/14/2023
WEX BANK		18034	588.03	4/14/2023
WEX BANK		18035	115.49	4/14/2023
WEX BANK		18036	150.65	4/14/2023
WEX BANK		18037	10,284.16	4/14/2023
WHITSITT & ASSOCIATES, INC		18038	700.00	4/14/2023
WHITSITT & ASSOCIATES, INC		18038	700.00	4/14/2023
WHITSITT & ASSOCIATES, INC		18038	700.00	4/14/2023
WHITSITT & ASSOCIATES, INC		18038	700.00	4/14/2023
WHITSITT & ASSOCIATES, INC		18038	700.00	4/14/2023
WINDSOR ROAD CHRISTIAN CHURCH		18039	50.00	4/14/2023
XEROX CORPORATION		18040	11,413.85	4/14/2023
XEROX CORPORATION		18040	5,132.00	4/14/2023
XEROX CORPORATION		18040	287.00	4/14/2023
XEROX CORPORATION		18040	199.06	4/14/2023
XEROX CORPORATION		18040	182.92	4/14/2023
XEROX CORPORATION		18040	643.75	4/14/2023
XEROX CORPORATION		18040	0.70	4/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
XEROX CORPORATION		18040	1,256.58	4/14/2023
XEROX CORPORATION		18040	182.45	4/14/2023
COMPROMISE TOWNSHIP (POLLING PLACE)		18041	100.00	4/14/2023
PRINCE OF PEACE LUTHERAN CHURCH (POLLING PLACE)		18042	75.00	4/14/2023
ST. MATTHEW'S LUTHERAN CHURCH (POLLING PLACE)		18043	100.00	4/14/2023
EMPLOYEE VENDOR		18044	94.32	4/14/2023
EMPLOYEE VENDOR		18045	952.80	4/14/2023
EMPLOYEE VENDOR		18046	333.10	4/14/2023
EMPLOYEE VENDOR		18047	156.13	4/14/2023
EMPLOYEE VENDOR		18048	26.20	4/14/2023
EMPLOYEE VENDOR		18049	165.06	4/14/2023
EMPLOYEE VENDOR		18050	146.92	4/14/2023
EMPLOYEE VENDOR		18051	151.77	4/14/2023
EMPLOYEE VENDOR		18052	67.47	4/14/2023
EMPLOYEE VENDOR		18053	370.73	4/14/2023
EMPLOYEE VENDOR		18054	298.12	4/14/2023
EMPLOYEE VENDOR		18055	60.67	4/14/2023
EMPLOYEE VENDOR		18056	108.14	4/14/2023
EMPLOYEE VENDOR		18057	102.58	4/14/2023
EMPLOYEE VENDOR		18058	41.92	4/14/2023
EMPLOYEE VENDOR		18059	292.25	4/14/2023
EMPLOYEE VENDOR		18060	753.48	4/14/2023
EMPLOYEE VENDOR		18061	546.98	4/14/2023
EMPLOYEE VENDOR		18062	208.29	4/14/2023
EMPLOYEE VENDOR		18063	128.58	4/14/2023
EMPLOYEE VENDOR		18064	828.15	4/14/2023
EMPLOYEE VENDOR		18065	127.93	4/14/2023
EMPLOYEE VENDOR		18066	158.97	4/14/2023
EMPLOYEE VENDOR		18067	815.43	4/14/2023
EMPLOYEE VENDOR		18068	455.00	4/14/2023
EMPLOYEE VENDOR		18069	91.77	4/14/2023
EMPLOYEE VENDOR		18070	24.89	4/14/2023
EMPLOYEE VENDOR		18071	83.85	4/14/2023
EMPLOYEE VENDOR		18072	40.29	4/14/2023
EMPLOYEE VENDOR		18073	292.25	4/14/2023
EMPLOYEE VENDOR		18074	72.71	4/14/2023
JURY VENDOR		18075	11.80	4/14/2023
JURY VENDOR		18076	12.40	4/14/2023
JURY VENDOR		18077	11.20	4/14/2023
JURY VENDOR		18078	11.20	4/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		18079	10.60	4/14/2023
JURY VENDOR		18080	20.80	4/14/2023
JURY VENDOR		18081	11.80	4/14/2023
JURY VENDOR		18082	12.40	4/14/2023
JURY VENDOR		18083	11.80	4/14/2023
JURY VENDOR		18084	36.80	4/14/2023
JURY VENDOR		18085	11.80	4/14/2023
JURY VENDOR		18086	11.80	4/14/2023
JURY VENDOR		18087	14.20	4/14/2023
JURY VENDOR		18088	11.80	4/14/2023
JURY VENDOR		18089	12.40	4/14/2023
JURY VENDOR		18090	11.20	4/14/2023
JURY VENDOR		18091	12.40	4/14/2023
JURY VENDOR		18092	22.40	4/14/2023
JURY VENDOR		18093	12.40	4/14/2023
JURY VENDOR		18094	22.00	4/14/2023
JURY VENDOR		18095	19.60	4/14/2023
JURY VENDOR		18096	16.60	4/14/2023
JURY VENDOR		18097	13.60	4/14/2023
JURY VENDOR		18098	11.20	4/14/2023
JURY VENDOR		18099	16.60	4/14/2023
JURY VENDOR		18100	23.80	4/14/2023
JURY VENDOR		18101	26.00	4/14/2023
JURY VENDOR		18102	13.00	4/14/2023
JURY VENDOR		18103	35.60	4/14/2023
JURY VENDOR		18104	13.00	4/14/2023
JURY VENDOR		18105	19.60	4/14/2023
JURY VENDOR		18106	14.20	4/14/2023
JURY VENDOR		18107	19.00	4/14/2023
JURY VENDOR		18108	13.00	4/14/2023
JURY VENDOR		18109	11.80	4/14/2023
JURY VENDOR		18110	14.80	4/14/2023
JURY VENDOR		18111	16.60	4/14/2023
JURY VENDOR		18112	13.60	4/14/2023
JURY VENDOR		18113	17.20	4/14/2023
JURY VENDOR		18114	15.40	4/14/2023
JURY VENDOR		18115	40.40	4/14/2023
JURY VENDOR		18116	11.20	4/14/2023
JURY VENDOR		18117	19.60	4/14/2023
JURY VENDOR		18118	21.20	4/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		18119	15.40	4/14/2023
JURY VENDOR		18120	13.00	4/14/2023
JURY VENDOR		18121	39.20	4/14/2023
JURY VENDOR		18122	13.00	4/14/2023
JURY VENDOR		18123	13.00	4/14/2023
JURY VENDOR		18124	11.80	4/14/2023
JURY VENDOR		18125	40.40	4/14/2023
JURY VENDOR		18126	14.20	4/14/2023
JURY VENDOR		18127	19.00	4/14/2023
JURY VENDOR		18128	14.20	4/14/2023
JURY VENDOR		18129	12.40	4/14/2023
JURY VENDOR		18130	13.60	4/14/2023
JURY VENDOR		18131	30.80	4/14/2023
JURY VENDOR		18132	17.20	4/14/2023
JURY VENDOR		18133	12.40	4/14/2023
JURY VENDOR		18134	26.00	4/14/2023
JURY VENDOR		18135	13.00	4/14/2023
JURY VENDOR		18136	13.00	4/14/2023
JURY VENDOR		18137	17.80	4/14/2023
JURY VENDOR		18138	13.60	4/14/2023
JURY VENDOR		18139	22.40	4/14/2023
JURY VENDOR		18140	14.20	4/14/2023
JURY VENDOR		18141	14.20	4/14/2023
JURY VENDOR		18142	14.20	4/14/2023
JURY VENDOR		18143	17.80	4/14/2023
JURY VENDOR		18144	19.60	4/14/2023
JURY VENDOR		18145	34.40	4/14/2023
JURY VENDOR		18146	16.60	4/14/2023
JURY VENDOR		18147	20.20	4/14/2023
JURY VENDOR		18148	13.60	4/14/2023
JURY VENDOR		18149	14.80	4/14/2023
JURY VENDOR		18150	17.20	4/14/2023
JURY VENDOR		18151	11.20	4/14/2023
JURY VENDOR		18152	13.00	4/14/2023
JURY VENDOR		18153	13.60	4/14/2023
JURY VENDOR		18154	28.40	4/14/2023
JURY VENDOR		18155	13.00	4/14/2023
LOUIS BAGEANIS	AMDG HOLDINGS LLC	18156	200.00	4/14/2023
LOUIS BAGEANIS	AMDG HOLDINGS LLC	18156	990.00	4/14/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		18157	200.00	4/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ASPEN COURT LP		18158	200.00	4/14/2023
CANDLEWOOD MHC, LLC		18159	200.00	4/14/2023
CARRIAGE ESTATES MHC, LLC		18160	1,011.00	4/14/2023
CJK REAL PROPERTIES		18161	200.00	4/14/2023
COLORADO PLACE, LLC		18162	200.00	4/14/2023
EDGE OF MALL, LLC		18163	200.00	4/14/2023
FALCONWAY APARTMENTS LP		18164	1,581.00	4/14/2023
LIBERTY ESTATES COMMONS MHC		18165	1,122.00	4/14/2023
KEITH F. MCFALL	MCFALL PROPERTIES	18166	200.00	4/14/2023
NEVES GROUP PROPERTY MANAGEMENT INC		18167	3,950.00	4/14/2023
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	18168	400.00	4/14/2023
COLLIN REESER		18169	200.00	4/14/2023
ROECO ENTERPRISES CORP		18170	400.00	4/14/2023
SURBANA ESTATES MHC, LLC		18171	1,245.00	4/14/2023
DEBORAH WALKER		18172	200.00	4/14/2023
WESTGATE APARTMENTS		18173	200.00	4/14/2023
WIOA VENDOR		18174	655.00	4/14/2023
WIOA VENDOR		18175	380.00	4/14/2023
WIOA VENDOR		18176	198.00	4/14/2023
WIOA VENDOR		18177	30.00	4/14/2023
WIOA VENDOR		18178	208.00	4/14/2023
WIOA VENDOR		18179	520.00	4/14/2023
WIOA VENDOR		18180	156.00	4/14/2023
WIOA VENDOR		18181	260.00	4/14/2023
WIOA VENDOR		18182	208.00	4/14/2023
WIOA VENDOR		18183	54.00	4/14/2023
WIOA VENDOR		18184	355.00	4/14/2023
WIOA VENDOR		18185	156.00	4/14/2023
WIOA VENDOR		18186	50.00	4/14/2023
WIOA VENDOR		18187	48.00	4/14/2023
WIOA VENDOR		18188	312.00	4/14/2023
WIOA VENDOR		18189	144.00	4/14/2023
WIOA VENDOR		18190	50.00	4/14/2023
WIOA VENDOR		18191	50.00	4/14/2023
WIOA VENDOR		18192	270.00	4/14/2023
WIOA VENDOR		18193	520.00	4/14/2023
WIOA VENDOR		18194	585.00	4/14/2023
WIOA VENDOR		18195	126.00	4/14/2023
WIOA VENDOR		18196	425.00	4/14/2023
WIOA VENDOR		18197	121.00	4/14/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WIOA VENDOR		18198	50.00	4/14/2023
WIOA VENDOR		18199	50.00	4/14/2023
WIOA VENDOR		18200	60.00	4/14/2023
WIOA VENDOR		18201	104.00	4/14/2023
WIOA VENDOR		18202	65.00	4/14/2023
WIOA VENDOR		18203	104.00	4/14/2023
WIOA VENDOR		18204	108.00	4/14/2023
CHAMPAIGN COUNTY TREASURER		501013	6,308.59	4/14/2023
CHAMPAIGN COUNTY TREASURER		501014	6,331.06	4/14/2023
217, INC		501015	334.98	4/14/2023
217, INC		501015	167.49	4/14/2023
ACCURATE BIOMETRICS INC		501016	60.45	4/14/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		501017	85,632.04	4/14/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		501017	(2,089.68)	4/14/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		501017	15,383.09	4/14/2023
AMAZON CAPITAL SERVICES		501018	26.00	4/14/2023
AMAZON CAPITAL SERVICES		501018	19.98	4/14/2023
AMAZON CAPITAL SERVICES		501018	(13.72)	4/14/2023
AMAZON CAPITAL SERVICES		501019	92.67	4/14/2023
AMAZON CAPITAL SERVICES		501019	130.66	4/14/2023
AMAZON CAPITAL SERVICES		501020	78.44	4/14/2023
ELISE BELKNAP		501022	6,350.00	4/14/2023
BRADFORD SYSTEMS CORPORATION		501023	13,741.80	4/14/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		501024	78,846.90	4/14/2023
CHARM-TEX, INC		501025	157.80	4/14/2023
CLIFTONLARSONALLEN LLP		501026	20,000.00	4/14/2023
DEVNET		501027	20,420.00	4/14/2023
ECORNELL		501028	2,589.30	4/14/2023
ECORNELL		501029	2,589.30	4/14/2023
VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	501030	1,417.68	4/14/2023
GULLIFORD SEPTIC SERVICE INC		501031	180.00	4/14/2023
GULLIFORD SEPTIC SERVICE INC		501031	215.00	4/14/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	501032	150.00	4/14/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	501032	300.00	4/14/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	501032	200.00	4/14/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		501033	46.80	4/14/2023
JOY MARIE JONES		501034	300.00	4/14/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	501035	1,727.02	4/14/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	501035	1,750.00	4/14/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501036	90.00	4/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
LEVI, RAY & SHOUP, INC.		501037	6,325.00	4/14/2023
LIFEWORKS LTD		501038	945.00	4/14/2023
MCC NETWORK SERVICES, LLC		501039	625.00	4/14/2023
MCC NETWORK SERVICES, LLC		501039	675.00	4/14/2023
MCS OFFICE TECHNOLOGIES INC		501040	990.00	4/14/2023
MCS OFFICE TECHNOLOGIES INC		501040	9,800.00	4/14/2023
MCS OFFICE TECHNOLOGIES INC		501040	24,592.24	4/14/2023
MCS OFFICE TECHNOLOGIES INC		501040	519.75	4/14/2023
MCS OFFICE TECHNOLOGIES INC		501040	11,307.92	4/14/2023
MCS OFFICE TECHNOLOGIES INC		501040	1,035.84	4/14/2023
PAMELA K HENRICKS	NANA'S DAYCARE	501041	2,174.76	4/14/2023
NAPA AUTO PARTS DIV OF MPEC		501042	86.36	4/14/2023
NAPA AUTO PARTS DIV OF MPEC		501042	22.80	4/14/2023
NAPA AUTO PARTS DIV OF MPEC		501042	(22.80)	4/14/2023
NMS LABS		501043	3,798.00	4/14/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501044	14.30	4/14/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501044	7.15	4/14/2023
FRANK X FARLEY	QUICK SILVER MAILING SERVICES	501045	295.34	4/14/2023
R&K HEATING AND AIR, LLC		501046	9,924.31	4/14/2023
ROGARDS		501047	49.79	4/14/2023
ROGARDS		501047	46.22	4/14/2023
ROGARDS		501047	149.97	4/14/2023
ROGARDS		501047	77.98	4/14/2023
ROGARDS		501047	31.76	4/14/2023
ROGARDS		501047	99.58	4/14/2023
ROGARDS		501047	49.79	4/14/2023
ROGARDS		501047	99.58	4/14/2023
ROGARDS		501047	149.37	4/14/2023
ROGARDS		501047	995.80	4/14/2023
ROGARDS		501047	49.79	4/14/2023
ROGARDS		501047	(49.79)	4/14/2023
ROGARDS		501047	398.07	4/14/2023
JUANITA ROGERS		501048	2,319.84	4/14/2023
JOANNA SITZ		501049	300.00	4/14/2023
CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	501050	2,029.32	4/14/2023
TYLER TECHNOLOGIES INC		501051	595.00	4/14/2023
UPCLOSE GRAPHICS, INC.		501052	248.81	4/14/2023
URBANA TRUE TIRES INC		501053	69.00	4/14/2023
WAREHOUSE DIRECT		501054	35.73	4/14/2023
WAREHOUSE DIRECT		501054	35.73	4/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WAREHOUSE DIRECT		501054	150.23	4/14/2023
WAREHOUSE DIRECT		501054	35.73	4/14/2023
WAREHOUSE DIRECT		501054	266.98	4/14/2023
WAREHOUSE DIRECT		501054	221.75	4/14/2023
NANCY WILLIAMS	NANCY'S DAYCARE	501055	2,255.40	4/14/2023
CHAMPAIGN COUNTY TREASURER		18205	26,666.66	4/21/2023
CHAMPAIGN COUNTY TREASURER		18206	1,860.29	4/21/2023
CHAMPAIGN COUNTY TREASURER		18207	28.20	4/21/2023
CHAMPAIGN COUNTY TREASURER		18208	1,050.00	4/21/2023
CHAMPAIGN COUNTY TREASURER		18209	368.00	4/21/2023
SARA WOLFERSBERGER		18210	268.00	4/21/2023
4IMPRINT, INC		18211	1,170.06	4/21/2023
A & R MECHANICAL CONTRACTORS, INC.		18212	6,619.62	4/21/2023
ADVANCE AUTO PARTS		18213	12.32	4/21/2023
ADVANCE AUTO PARTS		18213	13.40	4/21/2023
ADVANCE AUTO PARTS		18213	134.28	4/21/2023
ADVANCE AUTO PARTS		18213	65.59	4/21/2023
ADVANCE AUTO PARTS		18213	245.97	4/21/2023
ADVANCE AUTO PARTS		18213	51.32	4/21/2023
ADVANCE AUTO PARTS		18213	134.99	4/21/2023
ADVANCE AUTO PARTS		18213	7.73	4/21/2023
ADVANCE AUTO PARTS		18213	65.65	4/21/2023
ADVANCE AUTO PARTS		18213	(134.99)	4/21/2023
AMAZON CAPITAL SERVICES		18214	4,204.95	4/21/2023
AMAZON CAPITAL SERVICES		18214	3,957.60	4/21/2023
AMAZON CAPITAL SERVICES		18214	229.68	4/21/2023
AMAZON CAPITAL SERVICES		18214	261.01	4/21/2023
AMAZON CAPITAL SERVICES		18214	14.03	4/21/2023
AMAZON CAPITAL SERVICES		18214	341.00	4/21/2023
AMAZON CAPITAL SERVICES		18214	169.00	4/21/2023
AMAZON CAPITAL SERVICES		18214	30.42	4/21/2023
AMAZON CAPITAL SERVICES		18214	482.16	4/21/2023
AMAZON CAPITAL SERVICES		18214	34.98	4/21/2023
AMAZON CAPITAL SERVICES		18215	188.97	4/21/2023
AMAZON CAPITAL SERVICES		18215	219.62	4/21/2023
AMAZON CAPITAL SERVICES		18215	150.94	4/21/2023
AMAZON CAPITAL SERVICES		18215	278.88	4/21/2023
AMAZON CAPITAL SERVICES		18215	169.07	4/21/2023
AMAZON CAPITAL SERVICES		18215	33.97	4/21/2023
AMAZON CAPITAL SERVICES		18215	1,564.38	4/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMAZON CAPITAL SERVICES		18215	459.99	4/21/2023
AMAZON CAPITAL SERVICES		18215	469.06	4/21/2023
AMEREN ILLINOIS		18216	115.82	4/21/2023
AMEREN ILLINOIS		18217	603.39	4/21/2023
AMEREN ILLINOIS		18218	17.96	4/21/2023
AMEREN ILLINOIS		18219	31.15	4/21/2023
AMEREN ILLINOIS		18220	612.50	4/21/2023
AMEREN ILLINOIS		18221	235.00	4/21/2023
AMEREN ILLINOIS		18221	18.50	4/21/2023
AMEREN ILLINOIS		18221	32.70	4/21/2023
AMEREN ILLINOIS		18221	3.50	4/21/2023
AMEREN ILLINOIS		18221	122.00	4/21/2023
AMEREN ILLINOIS		18221	55.80	4/21/2023
AMEREN ILLINOIS		18221	72.00	4/21/2023
AMEREN ILLINOIS		18221	65.40	4/21/2023
AMEREN ILLINOIS		18221	146.00	4/21/2023
AMEREN ILLINOIS		18221	102.80	4/21/2023
AMEREN ILLINOIS		18221	87.00	4/21/2023
AMEREN ILLINOIS		18221	55.40	4/21/2023
AMEREN ILLINOIS		18222	668.70	4/21/2023
AMEREN ILLINOIS		18223	1,266.56	4/21/2023
AMEREN ILLINOIS		18224	558.96	4/21/2023
AMEREN ILLINOIS		18225	522.72	4/21/2023
AMEREN ILLINOIS		18226	387.15	4/21/2023
ARAMARK CHICAGO LOCKBOX		18227	9,608.85	4/21/2023
ARAMARK CHICAGO LOCKBOX		18227	340.24	4/21/2023
ARAMARK CHICAGO LOCKBOX		18227	80.50	4/21/2023
ARAMARK CHICAGO LOCKBOX		18227	544.68	4/21/2023
ARAMARK CHICAGO LOCKBOX		18227	564.88	4/21/2023
AT&T / AT&T MOBILITY		18228	152.46	4/21/2023
AUTOZONE, INC.		18229	24.18	4/21/2023
AUTOZONE, INC.		18229	9.73	4/21/2023
AUTOZONE, INC.		18229	209.99	4/21/2023
AWARDS LIMITED		18230	17.30	4/21/2023
BACON & VAN BUSKIRK GLASS, INC.		18231	435.00	4/21/2023
BOB BARKER COMPANY, INC		18232	165.00	4/21/2023
CAMPION, BARROW & ASSOCIATES INC		18233	455.00	4/21/2023
CAMPION, BARROW & ASSOCIATES INC		18233	455.00	4/21/2023
CAPITAL ONE		18234	96.37	4/21/2023
CAPITAL ONE		18234	71.76	4/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CAPITAL ONE		18234	46.52	4/21/2023
CAPITAL ONE		18234	19.81	4/21/2023
CAPITAL ONE		18234	184.30	4/21/2023
CAPITAL ONE		18234	4.48	4/21/2023
CAPITAL ONE		18234	56.00	4/21/2023
CAPITAL ONE		18235	67.32	4/21/2023
CAPITAL ONE		18235	20.20	4/21/2023
CAPITAL ONE		18235	24.96	4/21/2023
CAPITAL ONE		18235	155.24	4/21/2023
CBCDR, LLC		18236	200.00	4/21/2023
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4		18237	4,369.00	4/21/2023
CHASTAIN & ASSOCIATES LLC-P		18238	11,042.88	4/21/2023
CINTAS		18239	124.38	4/21/2023
CITY OF URBANA		18240	900.00	4/21/2023
COMCAST CABLE		18241	29.95	4/21/2023
CONSOLIDATED COMMUNICATIONS		18242	178.92	4/21/2023
CONSOLIDATED COMMUNICATIONS		18243	1,188.51	4/21/2023
COUNCIL FOR PROFESSIONAL RECOGNITION		18244	125.00	4/21/2023
CROSSROADS CONTRACTOR SUPPLY		18245	417.24	4/21/2023
CU HARDWARE COMPANY INC		18246	88.63	4/21/2023
CUNNINGHAM CHILDRENS HOME		18247	501.01	4/21/2023
DAVE & HARRY LOCKSMITHS, INC		18248	9.00	4/21/2023
DAVE & HARRY LOCKSMITHS, INC		18248	129.12	4/21/2023
DAVE & HARRY LOCKSMITHS, INC		18248	51.35	4/21/2023
CAMDON UTTERBACK	DK TANKS.COM LLC	18249	4,151.21	4/21/2023
CAMDON UTTERBACK	DK TANKS.COM LLC	18250	1,790.11	4/21/2023
DREAAM OPPORTUNITY CENTER		18251	7,881.22	4/21/2023
DUCE CONSTRUCTION CO		18252	63,544.95	4/21/2023
DUCE CONSTRUCTION CO		18252	33,570.00	4/21/2023
EASTLAND SUITES-URBANA, LLC		18253	5,000.00	4/21/2023
ECOLAB		18254	150.00	4/21/2023
ECOLAB		18254	137.05	4/21/2023
ECONO LODGE CHAMPAIGN-URBANA		18255	530.00	4/21/2023
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	18256	2,270.25	4/21/2023
EVERGREEN COACHING & COUNSELING SVC INC		18257	2,280.00	4/21/2023
FAULSTICH PRINTING CORP		18258	148.00	4/21/2023
FIDLAR TECHNOLOGIES, INC.		18259	1,049.55	4/21/2023
FIRSTECH INC		18260	50.00	4/21/2023
FIRSTECH INC		18260	50.00	4/21/2023
FLEX-N-GATE	GUARDIAN WEST	18261	1,917.00	4/21/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
FLEX-N-GATE	GUARDIAN WEST	18261	1,969.18	4/21/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	18262	55.31	4/21/2023
FORECLOSURE		18263	129,258.41	4/21/2023
FORECLOSURE		18264	52,500.00	4/21/2023
FORECLOSURE		18265	48,000.00	4/21/2023
FORECLOSURE		18266	53,000.00	4/21/2023
FORECLOSURE		18267	78,673.82	4/21/2023
FORECLOSURE		18268	94,000.00	4/21/2023
FUELMAN		18269	193.31	4/21/2023
GORDON FOOD SERVICE		18270	(5.30)	4/21/2023
GORDON FOOD SERVICE		18270	91.98	4/21/2023
GORDON FOOD SERVICE		18270	621.71	4/21/2023
GORDON FOOD SERVICE		18270	183.96	4/21/2023
GORDON FOOD SERVICE		18270	762.07	4/21/2023
GORDON FOOD SERVICE		18270	863.04	4/21/2023
GORDON FOOD SERVICE		18270	773.32	4/21/2023
GORDON FOOD SERVICE		18270	1,229.95	4/21/2023
GORDON FOOD SERVICE		18270	984.73	4/21/2023
GORDON FOOD SERVICE		18270	1,067.01	4/21/2023
GORDON FOOD SERVICE		18270	67.79	4/21/2023
GORDON FOOD SERVICE		18270	365.91	4/21/2023
HEALTH SERVICES CONSULTANTS, INC		18271	1,764.00	4/21/2023
HEYL, ROYSTER, VOELKER & ALLEN		18272	697.50	4/21/2023
HEYL, ROYSTER, VOELKER & ALLEN		18273	4,657.50	4/21/2023
HEYL, ROYSTER, VOELKER & ALLEN		18274	10,086.50	4/21/2023
HEYL, ROYSTER, VOELKER & ALLEN		18275	10,261.50	4/21/2023
HEYL, ROYSTER, VOELKER & ALLEN		18276	6,257.50	4/21/2023
HEYL, ROYSTER, VOELKER & ALLEN		18277	5,245.50	4/21/2023
HEYL, ROYSTER, VOELKER & ALLEN		18278	8,122.50	4/21/2023
HEYL, ROYSTER, VOELKER & ALLEN		18279	45.00	4/21/2023
HEYL, ROYSTER, VOELKER & ALLEN		18280	1,632.00	4/21/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	18281	976.17	4/21/2023
ILLINI FS INC		18282	550.18	4/21/2023
ILLINI FS INC		18282	605.25	4/21/2023
ILLINI FS INC		18283	3,020.50	4/21/2023
ILLINI MATTRESS CO INC		18284	440.00	4/21/2023
ILLINI MATTRESS CO INC		18284	400.00	4/21/2023
ILLINOIS AMERICAN WATER		18285	30.46	4/21/2023
ILLINOIS AMERICAN WATER		18286	30.00	4/21/2023
ILLINOIS AMERICAN WATER		18287	55.67	4/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS AMERICAN WATER		18288	354.52	4/21/2023
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS		18289	205.00	4/21/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		18290	8,030.63	4/21/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		18290	21,674.94	4/21/2023
ILLINOIS COUNTIES RISK MANGEMENT TRUST		18291	163,975.00	4/21/2023
ILLINOIS SECRETARY OF STATE		18292	155.00	4/21/2023
ILLINOIS SECRETARY OF STATE		18293	151.00	4/21/2023
INTERSTATE BILLING SERVICE, INC		18294	553.38	4/21/2023
INTERSTATE BILLING SERVICE, INC		18294	264.78	4/21/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	18295	58.05	4/21/2023
KANKAKEE COMMUNITY COLLEGE		18296	3,615.64	4/21/2023
KANKAKEE COMMUNITY COLLEGE		18296	58.10	4/21/2023
KANKAKEE COMMUNITY COLLEGE		18296	1,011.60	4/21/2023
KANKAKEE COMMUNITY COLLEGE		18296	369.00	4/21/2023
KANKAKEE COMMUNITY COLLEGE		18296	413.10	4/21/2023
KANKAKEE COMMUNITY COLLEGE		18296	1,471.90	4/21/2023
LEHIGH HANSON HEIDELBERG CEMENT GROUP		18297	8,072.60	4/21/2023
LEHIGH HANSON HEIDELBERG CEMENT GROUP		18297	441.15	4/21/2023
LONG'S GARAGE		18298	1,400.00	4/21/2023
MARK'S PLUMBING PARTS CORP		18299	284.88	4/21/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		18300	309.46	4/21/2023
MCLEAN COUNTY		18301	9,566.75	4/21/2023
MEDIACOM		18302	276.90	4/21/2023
MEYER CAPEL LAW OFFICE PC		18303	231.00	4/21/2023
MEYER CAPEL LAW OFFICE PC		18303	308.00	4/21/2023
MTF BUSINESS SOLUTIONS LLC		18304	1,200.00	4/21/2023
NEXSTAR BROADCASTING, INC	WCIA/WCIX	18305	250.00	4/21/2023
PARKLAND COLLEGE		18306	2,171.24	4/21/2023
PARKLAND COLLEGE		18306	5,195.00	4/21/2023
PARKLAND COLLEGE		18306	5,195.00	4/21/2023
PARKLAND COLLEGE		18306	5,195.00	4/21/2023
PARKLAND COLLEGE		18306	5,195.00	4/21/2023
PENSKE TRUCK LEASING CO, LP		18307	1,055.20	4/21/2023
PENSKE TRUCK LEASING CO, LP		18307	737.35	4/21/2023
PENSKE TRUCK LEASING CO, LP		18307	1,083.90	4/21/2023
PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		18308	2,280.00	4/21/2023
PITNEY BOWES		18309	266.04	4/21/2023
PRESTO X COMPANY INC		18310	524.03	4/21/2023
PROPIO LANGUAGE SERVICES LLC		18311	135.85	4/21/2023
PROPIO LANGUAGE SERVICES LLC		18311	1,567.18	4/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
QUALITY PLUMBING HEATING & AIR COND INC		18312	542.00	4/21/2023
RAY O'HERRON CO., INC.		18313	424.80	4/21/2023
RAY O'HERRON CO., INC.		18313	445.02	4/21/2023
RAY O'HERRON CO., INC.		18313	70.09	4/21/2023
RAY O'HERRON CO., INC.		18313	70.09	4/21/2023
RAY O'HERRON CO., INC.		18313	424.80	4/21/2023
RAY O'HERRON CO., INC.		18313	38.15	4/21/2023
READY! FOR KINDERGARTEN		18314	4,991.00	4/21/2023
ROSECRANCE, INC.		18315	8,333.33	4/21/2023
RPC ONE TIME VENDOR		18316	5.24	4/21/2023
SHERIDAN'S APPLIANCE CENTER		18317	344.43	4/21/2023
SPRINT		18318	268.82	4/21/2023
STAPLES		18319	52.06	4/21/2023
STAPLES		18319	43.52	4/21/2023
STAPLES		18319	360.24	4/21/2023
STAPLES		18319	28.59	4/21/2023
STAPLES		18319	74.85	4/21/2023
STERICYCLE INC		18320	92.52	4/21/2023
JOHN THOMAS		18321	310.00	4/21/2023
TUSCOLA STONE COMPANY CORP		18322	51,412.32	4/21/2023
TUSCOLA STONE COMPANY CORP		18322	7,983.25	4/21/2023
TUSCOLA STONE COMPANY CORP		18322	53,043.56	4/21/2023
UNIVERSITY OF ILLINOIS		18323	734.13	4/21/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		18324	529.01	4/21/2023
URBANA ADULT EDUCATION		18325	12,307.34	4/21/2023
MAURICIO VEGA-CORDOBA		18326	143.00	4/21/2023
MAURICIO VEGA-CORDOBA		18326	132.00	4/21/2023
VERIZON WIRELESS		18327	167.06	4/21/2023
VERIZON WIRELESS		18328	84.01	4/21/2023
VERIZON WIRELESS		18329	2,418.56	4/21/2023
VERIZON WIRELESS		18330	2,113.68	4/21/2023
VERIZON WIRELESS		18331	195.92	4/21/2023
VILLAGE OF LUDLOW		18332	93,285.25	4/21/2023
VILLAGE OF RANTOUL		18333	418.06	4/21/2023
VILLAGE OF SAVOY		18334	2,300.00	4/21/2023
VISA CARDMEMBER SERVICE		18336	1,399.11	4/21/2023
VISA CARDMEMBER SERVICE		18336	520.00	4/21/2023
VISA CARDMEMBER SERVICE		18337	6.30	4/21/2023
VISA CARDMEMBER SERVICE		18338	1,330.00	4/21/2023
VISA CARDMEMBER SERVICE		18339	1,149.50	4/21/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
VISA CARDMEMBER SERVICE		18340	3,995.52	4/21/2023
VISA CARDMEMBER SERVICE		18341	1,400.00	4/21/2023
VISA CARDMEMBER SERVICE		18341	1,910.92	4/21/2023
VISA CARDMEMBER SERVICE		18341	2,500.91	4/21/2023
VISA CARDMEMBER SERVICE		18341	187.71	4/21/2023
VISA CARDMEMBER SERVICE		18341	40.00	4/21/2023
VISA CARDMEMBER SERVICE		18341	2,545.81	4/21/2023
VISA CARDMEMBER SERVICE		18341	150.00	4/21/2023
VISA CARDMEMBER SERVICE		18341	188.28	4/21/2023
VISA CARDMEMBER SERVICE		18341	79.00	4/21/2023
VISA CARDMEMBER SERVICE		18341	79.00	4/21/2023
VISA CARDMEMBER SERVICE		18341	306.33	4/21/2023
VISA CARDMEMBER SERVICE		18341	1,396.61	4/21/2023
VISA CARDMEMBER SERVICE		18341	3,060.92	4/21/2023
VISA CARDMEMBER SERVICE		18341	(80.90)	4/21/2023
VISA CARDMEMBER SERVICE		18341	29.00	4/21/2023
VISA CARDMEMBER SERVICE		18342	2,158.49	4/21/2023
MAO PHARMACY, INC	WESTWOOD PHARMACY CLINICAL SERVICES	18343	349.59	4/21/2023
WEX BANK		18344	19,983.78	4/21/2023
WEX BANK		18345	875.26	4/21/2023
WHITSITT & ASSOCIATES, INC		18346	1,200.00	4/21/2023
YE OLDE DONUT SHOPPE, INC		18347	29.50	4/21/2023
ELI ALLISON		18348	24.14	4/21/2023
PATRICIA ANTON		18349	200.00	4/21/2023
MIRIAM AREND		18350	208.28	4/21/2023
ANTHONY ARNOLD		18351	96.20	4/21/2023
CHIBUIHE ASONYE		18352	200.00	4/21/2023
SANDRA BARCUS		18353	223.52	4/21/2023
SANDRA BARCUS		18353	117.00	4/21/2023
EVAN BARNHART		18354	84.98	4/21/2023
Yael BARTOV		18355	200.00	4/21/2023
Yael BARTOV		18355	52.00	4/21/2023
LAURA BAUER		18356	39.00	4/21/2023
RUSSELL BEDFORD		18357	214.83	4/21/2023
MIKE BEHRENS		18358	130.44	4/21/2023
JOYCE BELL		18359	215.00	4/21/2023
PHILLIP BELL		18360	222.86	4/21/2023
JENNIFER BREWER		18361	215.00	4/21/2023
ANDY BUHR		18362	154.67	4/21/2023
KEVIN BURNER		18363	221.55	4/21/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ERIC BUSSELL		18364	78.10	4/21/2023
KAREN CASTLE		18365	205.66	4/21/2023
MATTHEW C CHILDRESS		18366	15.06	4/21/2023
JONAH CHRISTMAN		18367	313.81	4/21/2023
MURRAY CLIFTON		18368	210.00	4/21/2023
GAIL COHEN		18369	208.00	4/21/2023
CALVIN COREY		18370	156.00	4/21/2023
VLAS COSKUN		18371	219.41	4/21/2023
KARON K CURRIE		18372	221.55	4/21/2023
HARSHI DAGLI		18373	200.00	4/21/2023
ROBERT F DAVIS		18374	210.00	4/21/2023
LINDA DAVIS		18375	210.00	4/21/2023
LINDA DAVIS		18375	318.50	4/21/2023
TAFFY DEJARNETTE		18376	210.90	4/21/2023
MATTHEW DILLON		18377	113.14	4/21/2023
MAKAYLA DOCKINS		18378	215.00	4/21/2023
DAVID DORMAN		18379	143.00	4/21/2023
DANA DOW		18380	200.00	4/21/2023
JOHN DUNKELBERGER		18381	208.00	4/21/2023
SHERYL DYCK		18382	22.30	4/21/2023
ANNIE ELAM		18383	210.00	4/21/2023
LINDA ELLISON		18384	357.50	4/21/2023
NORA EVANS		18385	200.00	4/21/2023
JAMES FALLAW		18386	218.28	4/21/2023
JAMES FALLAW		18386	104.00	4/21/2023
BEVERLY JEAN FLOOD		18387	260.00	4/21/2023
ROBERT FURTNEY		18388	105.37	4/21/2023
MARY GARRETT		18389	101.77	4/21/2023
CHAD GOLDENSTEIN		18390	95.13	4/21/2023
MARCEY GOLDSTEIN		18391	210.00	4/21/2023
BETH GREGORY		18392	218.93	4/21/2023
KARA HAGEN		18393	52.00	4/21/2023
ANDREW HAHN		18394	215.00	4/21/2023
CHRIS HANNAUER		18395	207.62	4/21/2023
ALLAN HANS		18396	205.00	4/21/2023
LAVERNA HARPER		18397	222.86	4/21/2023
MARY L HARVEY		18398	200.00	4/21/2023
KENT HAWTHORNE		18399	205.00	4/21/2023
KELSEY HAYES		18400	216.31	4/21/2023
RICHARD HAZLEWOOD		18401	210.00	4/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
GEORGE HESS		18402	210.00	4/21/2023
MARY HOSIER		18403	169.00	4/21/2023
DENNY JAYNE		18404	143.12	4/21/2023
JOHN KEITH		18405	139.19	4/21/2023
CATHY KELTZ		18406	218.93	4/21/2023
CHRIS KIDD		18407	200.00	4/21/2023
YONATON KOBRIAS		18408	22.56	4/21/2023
YONATON KOBRIAS		18408	23.48	4/21/2023
KAREN KOENIG		18409	233.34	4/21/2023
SCOTT KRISTOVICH		18410	65.00	4/21/2023
DIANNE LOYET		18411	200.00	4/21/2023
DIANNE LOYET		18411	240.50	4/21/2023
TRACI MARFELL		18412	218.28	4/21/2023
MARY MCCALL		18413	210.00	4/21/2023
CHRIS MCCOWAN		18414	341.25	4/21/2023
LYNN MCCOY		18415	210.00	4/21/2023
LYNN MCCOY		18415	104.00	4/21/2023
SUSAN MCINTYRE		18416	205.66	4/21/2023
TYLER MCLAUGHLIN		18417	200.00	4/21/2023
DARYL MELING		18418	200.00	4/21/2023
GAIL MEYERS		18419	200.00	4/21/2023
CHRISTINA MOBLEY		18420	96.86	4/21/2023
RICHARD MONTGOMERY		18421	210.24	4/21/2023
DANA MOTLEY		18422	266.50	4/21/2023
CHRIS MOYER		18423	32.65	4/21/2023
JENNIFER MAY MUI		18424	210.00	4/21/2023
SERENA NEAL		18425	215.00	4/21/2023
SERENA NEAL		18425	182.00	4/21/2023
TIM OSTERBUR		18426	97.42	4/21/2023
RICK PARTIN		18427	215.00	4/21/2023
WENDY PETRUZZELLO		18428	210.00	4/21/2023
WENDY PETRUZZELLO		18428	84.50	4/21/2023
DAVID W PHERIGO		18429	100.00	4/21/2023
SARAH PIRILA		18430	200.00	4/21/2023
SARAH PIRILA		18430	143.00	4/21/2023
JAMES QUINLAN		18431	116.09	4/21/2023
MAUREEN RADI		18432	222.86	4/21/2023
BRUCE RAMSEYER		18433	210.00	4/21/2023
JILL RANNEBARGER		18434	210.00	4/21/2023
BRENDA D REZK		18435	211.55	4/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
BRENDA D REZK		18435	45.50	4/21/2023
JON ROMA		18436	226.14	4/21/2023
MARK ROOD		18437	209.59	4/21/2023
MARK ROOD		18437	45.70	4/21/2023
HOLLY ROSENCRANZ		18438	220.90	4/21/2023
ALEXANDER ROUNDS		18439	216.97	4/21/2023
ALEXANDER ROUNDS		18439	104.00	4/21/2023
TIM ROWELL		18440	222.86	4/21/2023
DENNIS SAGER		18441	200.00	4/21/2023
DENNIS SAGER		18441	71.50	4/21/2023
SHARHONDA SIMPSON		18442	215.48	4/21/2023
BRENDA J SMITH		18443	215.00	4/21/2023
SANDRA STEWART		18444	226.14	4/21/2023
TAYLER STEWART		18445	215.00	4/21/2023
JON THALER		18446	243.75	4/21/2023
NICHOLE TIGGS		18447	52.00	4/21/2023
CREEL FOREVER UNBELOVED		18448	222.21	4/21/2023
JASON VOTAVA		18449	222.62	4/21/2023
SHERRISE WALKER		18450	205.00	4/21/2023
SHERRISE WALKER		18450	110.50	4/21/2023
JACOB WARGO		18451	219.59	4/21/2023
JACOB WARGO		18451	52.00	4/21/2023
KATE WEGMANN		18452	61.75	4/21/2023
MARTHA WILKINSON		18453	226.14	4/21/2023
MARTHA WILKINSON		18453	52.00	4/21/2023
CALE WOLF		18454	205.00	4/21/2023
CALE WOLF		18454	89.29	4/21/2023
PHILIP YAMPOLSKY		18455	210.00	4/21/2023
PHILIP YAMPOLSKY		18455	175.50	4/21/2023
CHRISTINE T YERKES		18456	216.31	4/21/2023
LOWRE YOUNG		18457	210.24	4/21/2023
STANLEY ZEHR		18458	134.43	4/21/2023
BRIAN ZEIFANG		18459	231.38	4/21/2023
EMPLOYEE VENDOR		18460	40.00	4/21/2023
EMPLOYEE VENDOR		18461	288.20	4/21/2023
EMPLOYEE VENDOR		18462	20.00	4/21/2023
EMPLOYEE VENDOR		18463	276.41	4/21/2023
EMPLOYEE VENDOR		18464	367.46	4/21/2023
EMPLOYEE VENDOR		18465	146.07	4/21/2023
EMPLOYEE VENDOR		18466	108.08	4/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		18467	21.09	4/21/2023
EMPLOYEE VENDOR		18468	20.00	4/21/2023
EMPLOYEE VENDOR		18469	53.71	4/21/2023
EMPLOYEE VENDOR		18470	89.74	4/21/2023
EMPLOYEE VENDOR		18471	85.15	4/21/2023
EMPLOYEE VENDOR		18472	45.72	4/21/2023
EMPLOYEE VENDOR		18473	114.69	4/21/2023
EMPLOYEE VENDOR		18474	32.40	4/21/2023
EMPLOYEE VENDOR		18475	93.01	4/21/2023
EMPLOYEE VENDOR		18476	155.24	4/21/2023
EMPLOYEE VENDOR		18477	204.00	4/21/2023
EMPLOYEE VENDOR		18478	180.00	4/21/2023
EMPLOYEE VENDOR		18479	200.69	4/21/2023
EMPLOYEE VENDOR		18480	61.57	4/21/2023
EMPLOYEE VENDOR		18481	34.06	4/21/2023
EMPLOYEE VENDOR		18482	11.14	4/21/2023
EMPLOYEE VENDOR		18483	248.90	4/21/2023
EMPLOYEE VENDOR		18484	117.25	4/21/2023
EMPLOYEE VENDOR		18485	60.26	4/21/2023
EMPLOYEE VENDOR		18486	20.00	4/21/2023
EMPLOYEE VENDOR		18487	105.44	4/21/2023
EMPLOYEE VENDOR		18488	119.21	4/21/2023
EMPLOYEE VENDOR		18489	208.29	4/21/2023
EMPLOYEE VENDOR		18490	12.45	4/21/2023
JURY VENDOR		18491	16.60	4/21/2023
JURY VENDOR		18492	63.60	4/21/2023
JURY VENDOR		18493	83.00	4/21/2023
JURY VENDOR		18494	99.60	4/21/2023
JURY VENDOR		18495	39.00	4/21/2023
JURY VENDOR		18496	42.40	4/21/2023
JURY VENDOR		18497	16.60	4/21/2023
JURY VENDOR		18498	42.60	4/21/2023
JURY VENDOR		18499	56.80	4/21/2023
JURY VENDOR		18500	52.00	4/21/2023
JURY VENDOR		18501	11.20	4/21/2023
JURY VENDOR		18502	14.20	4/21/2023
JURY VENDOR		18503	10.60	4/21/2023
JURY VENDOR		18504	99.60	4/21/2023
JURY VENDOR		18505	83.20	4/21/2023
JURY VENDOR		18506	40.80	4/21/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		18507	42.60	4/21/2023
JURY VENDOR		18508	73.60	4/21/2023
JURY VENDOR		18509	68.80	4/21/2023
JURY VENDOR		18510	16.60	4/21/2023
JURY VENDOR		18511	65.00	4/21/2023
JURY VENDOR		18512	85.20	4/21/2023
JURY VENDOR		18513	66.40	4/21/2023
JURY VENDOR		18514	13.60	4/21/2023
JURY VENDOR		18515	44.40	4/21/2023
JURY VENDOR		18516	114.00	4/21/2023
JURY VENDOR		18517	12.40	4/21/2023
JURY VENDOR		18518	33.60	4/21/2023
JURY VENDOR		18519	24.80	4/21/2023
JURY VENDOR		18520	74.40	4/21/2023
JURY VENDOR		18521	18.40	4/21/2023
JURY VENDOR		18522	11.80	4/21/2023
JURY VENDOR		18523	67.20	4/21/2023
JURY VENDOR		18524	13.60	4/21/2023
JURY VENDOR		18525	35.40	4/21/2023
JURY VENDOR		18526	52.00	4/21/2023
JURY VENDOR		18527	39.00	4/21/2023
JURY VENDOR		18528	92.00	4/21/2023
JURY VENDOR		18529	56.00	4/21/2023
JURY VENDOR		18530	35.40	4/21/2023
JURY VENDOR		18531	52.00	4/21/2023
JURY VENDOR		18532	74.40	4/21/2023
JURY VENDOR		18533	10.60	4/21/2023
JURY VENDOR		18534	78.00	4/21/2023
JURY VENDOR		18535	35.40	4/21/2023
JURY VENDOR		18536	70.80	4/21/2023
JURY VENDOR		18537	60.60	4/21/2023
JURY VENDOR		18538	13.00	4/21/2023
JURY VENDOR		18539	59.00	4/21/2023
JURY VENDOR		18540	13.60	4/21/2023
JURY VENDOR		18541	54.40	4/21/2023
JURY VENDOR		18542	11.80	4/21/2023
JURY VENDOR		18543	13.00	4/21/2023
JURY VENDOR		18544	96.00	4/21/2023
JURY VENDOR		18545	13.60	4/21/2023
JURY VENDOR		18546	56.80	4/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		18547	17.80	4/21/2023
JURY VENDOR		18548	71.00	4/21/2023
JURY VENDOR		18549	39.00	4/21/2023
JURY VENDOR		18550	103.20	4/21/2023
JURY VENDOR		18551	13.00	4/21/2023
JURY VENDOR		18552	12.40	4/21/2023
JURY VENDOR		18553	98.00	4/21/2023
JURY VENDOR		18554	53.40	4/21/2023
JURY VENDOR		18555	76.00	4/21/2023
JURY VENDOR		18556	23.80	4/21/2023
JURY VENDOR		18557	18.40	4/21/2023
JURY VENDOR		18558	33.60	4/21/2023
JURY VENDOR		18559	37.20	4/21/2023
JURY VENDOR		18560	56.80	4/21/2023
JURY VENDOR		18561	13.60	4/21/2023
JURY VENDOR		18562	56.80	4/21/2023
JURY VENDOR		18563	49.80	4/21/2023
JURY VENDOR		18564	10.60	4/21/2023
JURY VENDOR		18565	81.60	4/21/2023
JURY VENDOR		18566	49.60	4/21/2023
JURY VENDOR		18567	40.80	4/21/2023
JURY VENDOR		18568	66.00	4/21/2023
JURY VENDOR		18569	22.60	4/21/2023
JURY VENDOR		18570	16.60	4/21/2023
JURY VENDOR		18571	14.20	4/21/2023
JURY VENDOR		18572	11.80	4/21/2023
JURY VENDOR		18573	121.20	4/21/2023
JURY VENDOR		18574	18.40	4/21/2023
JURY VENDOR		18575	56.80	4/21/2023
JURY VENDOR		18576	56.80	4/21/2023
JURY VENDOR		18577	19.00	4/21/2023
JURY VENDOR		18578	17.20	4/21/2023
JURY VENDOR		18579	16.60	4/21/2023
JURY VENDOR		18580	35.40	4/21/2023
JURY VENDOR		18581	20.20	4/21/2023
JURY VENDOR		18582	13.00	4/21/2023
JURY VENDOR		18583	13.00	4/21/2023
JURY VENDOR		18584	49.80	4/21/2023
JURY VENDOR		18585	16.60	4/21/2023
JURY VENDOR		18586	18.40	4/21/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		18587	99.60	4/21/2023
JURY VENDOR		18588	44.80	4/21/2023
JURY VENDOR		18589	40.40	4/21/2023
JURY VENDOR		18590	44.80	4/21/2023
JURY VENDOR		18591	103.20	4/21/2023
JURY VENDOR		18592	10.60	4/21/2023
JURY VENDOR		18593	20.20	4/21/2023
JURY VENDOR		18594	22.60	4/21/2023
JURY VENDOR		18595	47.20	4/21/2023
JURY VENDOR		18596	103.20	4/21/2023
JURY VENDOR		18597	17.20	4/21/2023
JURY VENDOR		18598	18.40	4/21/2023
JURY VENDOR		18599	65.00	4/21/2023
JURY VENDOR		18600	58.80	4/21/2023
JURY VENDOR		18601	12.40	4/21/2023
JURY VENDOR		18602	71.00	4/21/2023
JURY VENDOR		18603	62.40	4/21/2023
JURY VENDOR		18604	17.80	4/21/2023
JURY VENDOR		18605	83.00	4/21/2023
JURY VENDOR		18606	42.40	4/21/2023
JURY VENDOR		18607	12.40	4/21/2023
JURY VENDOR		18608	11.80	4/21/2023
JURY VENDOR		18609	16.60	4/21/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		18610	730.00	4/21/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		18610	486.93	4/21/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		18610	518.80	4/21/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		18610	516.10	4/21/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		18610	516.10	4/21/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		18610	1,700.00	4/21/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		18610	69.66	4/21/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		18610	719.70	4/21/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		18610	719.70	4/21/2023
BZ MANAGEMENT		18611	688.00	4/21/2023
BZ MANAGEMENT		18611	700.00	4/21/2023
BZ MANAGEMENT		18611	700.00	4/21/2023
BZ MANAGEMENT		18611	492.70	4/21/2023
BZ MANAGEMENT		18611	700.00	4/21/2023
BZ MANAGEMENT		18611	455.00	4/21/2023
BZ MANAGEMENT		18611	480.80	4/21/2023
BZ MANAGEMENT		18611	554.70	4/21/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
BZ MANAGEMENT		18611	697.50	4/21/2023
BZ MANAGEMENT		18611	480.80	4/21/2023
LAURA CENDER		18612	1,200.00	4/21/2023
LAURA CENDER		18612	63.68	4/21/2023
LAURA CENDER		18612	246.75	4/21/2023
LAURA CENDER		18612	246.75	4/21/2023
MATTIS IL, LLC		18613	336.70	4/21/2023
THE COX PROPERTY GROUP, LLC		18614	773.00	4/21/2023
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	18615	546.00	4/21/2023
GREEN STREET REALTY		18616	439.50	4/21/2023
HEATH PROPERTIES		18617	545.70	4/21/2023
HUGHES REAL ESTATE		18618	754.29	4/21/2023
JSJ PROPERTY MANAGEMENT, INC.		18619	391.70	4/21/2023
JSJ PROPERTY MANAGEMENT, INC.		18619	1,025.00	4/21/2023
JSJ PROPERTY MANAGEMENT, INC.		18619	454.70	4/21/2023
JSJ PROPERTY MANAGEMENT, INC.		18619	267.92	4/21/2023
JSJ PROPERTY MANAGEMENT, INC.		18619	417.40	4/21/2023
JSJ PROPERTY MANAGEMENT, INC.		18619	313.80	4/21/2023
JSJ PROPERTY MANAGEMENT, INC.		18619	868.00	4/21/2023
JSJ PROPERTY MANAGEMENT, INC.		18619	547.20	4/21/2023
JSJ PROPERTY MANAGEMENT, INC.		18619	835.40	4/21/2023
JSJ PROPERTY MANAGEMENT, INC.		18619	750.00	4/21/2023
JSJ PROPERTY MANAGEMENT, INC.		18619	394.93	4/21/2023
BOB KOWAL		18620	1,000.00	4/21/2023
BOB KOWAL		18621	337.76	4/21/2023
CHRISTOPHER KUETEMEYER		18622	730.29	4/21/2023
LI STONE RIDGE LP	STONE RIDGE SQUARE APARTMENTS	18623	138.20	4/21/2023
LI STONE RIDGE LP	STONE RIDGE SQUARE APARTMENTS	18623	1,071.20	4/21/2023
LI STONE RIDGE LP	STONE RIDGE SQUARE APARTMENTS	18623	1,071.20	4/21/2023
LIBERTY ESTATES COMMONS MHC		18624	1,020.00	4/21/2023
LK ASSET ADVISORS LLC		18625	646.70	4/21/2023
MAPSON ENTERPRISES LLC		18626	1,128.70	4/21/2023
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	18627	271.90	4/21/2023
MOISSON PROPERTIES		18628	630.00	4/21/2023
MOISSON PROPERTIES		18628	549.80	4/21/2023
MOISSON PROPERTIES		18628	543.95	4/21/2023
MICHAEL MURPHY	MIKE STREET RENTALS LLC	18629	695.00	4/21/2023
NEVES GROUP PROPERTY MANAGEMENT INC		18630	739.00	4/21/2023
NEVES GROUP PROPERTY MANAGEMENT INC		18630	725.00	4/21/2023
NEVES GROUP PROPERTY MANAGEMENT INC		18630	1,398.00	4/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
NEVES GROUP PROPERTY MANAGEMENT INC		18630	226.80	4/21/2023
NEVES GROUP PROPERTY MANAGEMENT INC		18630	251.92	4/21/2023
NORTHWOOD ESTATES MHC, LLC		18631	1,130.00	4/21/2023
NORTHWOOD ESTATES MHC, LLC		18632	401.44	4/21/2023
NORTHWOOD ESTATES MHC, LLC		18633	463.28	4/21/2023
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	18634	696.93	4/21/2023
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	18634	618.00	4/21/2023
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	18635	592.10	4/21/2023
PRECISION REAL ESTATE & DEVELOPMENT		18636	510.40	4/21/2023
PRIME PROPERTY GROUP, INC		18637	198.40	4/21/2023
PRIME PROPERTY GROUP, INC		18637	355.70	4/21/2023
PRIME PROPERTY GROUP, INC		18637	355.70	4/21/2023
PRIME PROPERTY GROUP, INC		18637	355.70	4/21/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	18638	666.50	4/21/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	18638	675.00	4/21/2023
RYAN T. MCCOY	REM LLC	18639	1,950.00	4/21/2023
RENT CHAMPAIGN		18640	710.00	4/21/2023
SMITH APARTMENTS LLC-P		18641	413.70	4/21/2023
SOUTH POINTE APTS LP		18642	352.00	4/21/2023
SOUTH WIND PROPERTIES LLC		18643	606.80	4/21/2023
STONETOWN WOODLAND ACRES LLC-P		18644	1,200.00	4/21/2023
WESTGATE APARTMENTS		18645	357.30	4/21/2023
WINDCREST APARTMENTS LLC		18646	636.00	4/21/2023
WINDCREST APARTMENTS LLC		18646	725.00	4/21/2023
WINDCREST APARTMENTS LLC		18646	824.00	4/21/2023
WINDCREST APARTMENTS LLC		18646	769.00	4/21/2023
WIOA VENDOR		18647	328.00	4/21/2023
WIOA VENDOR		18648	78.00	4/21/2023
WIOA VENDOR		18649	126.39	4/21/2023
WIOA VENDOR		18650	60.00	4/21/2023
WIOA VENDOR		18651	160.00	4/21/2023
WIOA VENDOR		18652	31.50	4/21/2023
WIOA VENDOR		18653	174.00	4/21/2023
WIOA VENDOR		18654	140.00	4/21/2023
WIOA VENDOR		18655	210.00	4/21/2023
WIOA VENDOR		18656	130.00	4/21/2023
WIOA VENDOR		18657	520.00	4/21/2023
WIOA VENDOR		18658	10.00	4/21/2023
WIOA VENDOR		18659	156.00	4/21/2023
WIOA VENDOR		18660	208.00	4/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WIOA VENDOR		18661	104.00	4/21/2023
WIOA VENDOR		18662	54.00	4/21/2023
WIOA VENDOR		18663	60.00	4/21/2023
WIOA VENDOR		18664	156.00	4/21/2023
WIOA VENDOR		18665	30.44	4/21/2023
WIOA VENDOR		18666	90.00	4/21/2023
WIOA VENDOR		18667	495.00	4/21/2023
WIOA VENDOR		18668	50.00	4/21/2023
VISA CARDMEMBER SERVICE		18669	80.90	4/21/2023
VISA CARDMEMBER SERVICE		18670	939.60	4/21/2023
CHAMPAIGN COUNTY TREASURER		501056	13.65	4/21/2023
CHAMPAIGN COUNTY TREASURER		501057	1,217.22	4/21/2023
CHAMPAIGN COUNTY TREASURER		501058	7,717.62	4/21/2023
ALPHA CONTROLS AND SERVICES LLC		501059	535.00	4/21/2023
ALPHA CONTROLS AND SERVICES LLC		501059	1,431.75	4/21/2023
ALPHA CONTROLS AND SERVICES LLC		501059	1,334.25	4/21/2023
AMAZON CAPITAL SERVICES		501060	203.30	4/21/2023
AMAZON CAPITAL SERVICES		501060	22.77	4/21/2023
AMAZON CAPITAL SERVICES		501060	187.90	4/21/2023
AMAZON CAPITAL SERVICES		501060	72.08	4/21/2023
AMAZON CAPITAL SERVICES		501060	179.90	4/21/2023
AMAZON CAPITAL SERVICES		501060	385.08	4/21/2023
AMAZON CAPITAL SERVICES		501061	32.96	4/21/2023
AMAZON CAPITAL SERVICES		501061	38.50	4/21/2023
SHIPING BAO MD		501062	2,450.00	4/21/2023
SHIPING BAO MD		501062	1,750.00	4/21/2023
SHIPING BAO MD		501063	5,100.00	4/21/2023
CDW GOVERNMENT		501064	47.25	4/21/2023
CDW GOVERNMENT		501065	47.25	4/21/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	501066	41.95	4/21/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		501067	1,239.58	4/21/2023
COLUMBIA STREET ROASTERY		501068	66.00	4/21/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		501069	643.34	4/21/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		501070	1,023.78	4/21/2023
DUST AND SON OF CHAMPAIGN COUNTY		501071	65.07	4/21/2023
DUST AND SON OF CHAMPAIGN COUNTY		501071	14.14	4/21/2023
DUST AND SON OF CHAMPAIGN COUNTY		501071	41.64	4/21/2023
DUST AND SON OF CHAMPAIGN COUNTY		501071	301.80	4/21/2023
DUST AND SON OF CHAMPAIGN COUNTY		501071	30.00	4/21/2023
DUST AND SON OF CHAMPAIGN COUNTY		501071	30.00	4/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
DUST AND SON OF CHAMPAIGN COUNTY		501071	175.62	4/21/2023
DUST AND SON OF CHAMPAIGN COUNTY		501071	138.28	4/21/2023
DUST AND SON OF CHAMPAIGN COUNTY		501071	11.52	4/21/2023
DUST AND SON OF CHAMPAIGN COUNTY		501071	(440.16)	4/21/2023
ECORNELL		501072	2,589.30	4/21/2023
ECORNELL		501072	2,589.30	4/21/2023
ECORNELL		501072	2,589.30	4/21/2023
GOVCONNECTION INC	CONNECTION	501073	6,268.48	4/21/2023
HYSPECO, INC-SPRINGFIELD WAREHOUSE		501074	1,057.85	4/21/2023
ILLIANA CONSTRUCTION COMPANY		501075	25,768.01	4/21/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		501076	227.38	4/21/2023
JAMES JONES		501077	75.00	4/21/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501078	52.62	4/21/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501078	39.65	4/21/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501078	266.85	4/21/2023
MCS OFFICE TECHNOLOGIES INC		501079	189.00	4/21/2023
MEGA FORTRIS AMERICAS, INC		501080	153.13	4/21/2023
NAPA AUTO PARTS DIV OF MPEC		501081	92.89	4/21/2023
NATIONAL TESTING NETWORK, INC		501082	383.00	4/21/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501083	14.30	4/21/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501083	7.15	4/21/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501083	14.30	4/21/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501083	42.90	4/21/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501083	21.45	4/21/2023
PREMIER PRINT GROUP INC		501084	317.60	4/21/2023
PREMIER PRINT GROUP INC		501084	1,176.00	4/21/2023
PREMIER PRINT GROUP INC		501084	316.66	4/21/2023
QUILL CORPORATION		501085	144.64	4/21/2023
QUINCY COMPRESSOR CORP		501086	2,816.31	4/21/2023
RELX INC	LEXISNEXIS	501087	850.00	4/21/2023
ROGARDS		501088	49.79	4/21/2023
ROGARDS		501088	99.58	4/21/2023
ROGARDS		501088	49.79	4/21/2023
ROGARDS		501088	49.79	4/21/2023
ROGARDS		501088	149.37	4/21/2023
ROGARDS		501088	152.75	4/21/2023
ROGARDS		501088	99.58	4/21/2023
ROGARDS		501088	358.80	4/21/2023
ROGARDS		501088	196.29	4/21/2023
ROGARDS		501088	47.49	4/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
TEPPER ELECTRIC SUPPLY COMPANY		501089	465.55	4/21/2023
TYLER TECHNOLOGIES INC		501090	595.00	4/21/2023
UPCLOSE GRAPHICS, INC.		501091	76.67	4/21/2023
URBANA TRUE TIRES INC		501092	1,318.48	4/21/2023
WAREHOUSE DIRECT		501093	189.20	4/21/2023
WAREHOUSE DIRECT		501093	150.23	4/21/2023
WAREHOUSE DIRECT		501093	39.72	4/21/2023
WAREHOUSE DIRECT		501093	257.48	4/21/2023
WAREHOUSE DIRECT		501093	3.89	4/21/2023
WAREHOUSE DIRECT		501093	111.92	4/21/2023
WAREHOUSE DIRECT		501093	70.27	4/21/2023
WAREHOUSE DIRECT		501093	288.78	4/21/2023
WAREHOUSE DIRECT		501093	590.93	4/21/2023
WAREHOUSE DIRECT		501093	101.06	4/21/2023
WAREHOUSE DIRECT		501093	90.98	4/21/2023
WAREHOUSE DIRECT		501093	229.00	4/21/2023
CHAMPAIGN COUNTY TREASURER		18671	923.78	4/28/2023
CHAMPAIGN COUNTY TREASURER		18672	3,197.06	4/28/2023
CHAMPAIGN COUNTY TREASURER		18673	12,595.00	4/28/2023
CHAMPAIGN COUNTY TREASURER		18674	433,580.32	4/28/2023
CHAMPAIGN COUNTY TREASURER		18675	39,866.04	4/28/2023
CHAMPAIGN COUNTY TREASURER		18676	3,917.10	4/28/2023
LAURA B CLANCY		18677	164.00	4/28/2023
LAURA B CLANCY		18677	23.00	4/28/2023
JESSICA HENRICHS		18678	64.00	4/28/2023
JESSICA HENRICHS		18678	96.00	4/28/2023
LESA SENKPIEL		18679	296.00	4/28/2023
NANCY SIVERTSEN		18680	980.00	4/28/2023
A & E ANIMAL HOSPITAL		18681	448.70	4/28/2023
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	18682	293.42	4/28/2023
ADVANCE AUTO PARTS		18683	216.07	4/28/2023
ADVANCE AUTO PARTS		18683	7.87	4/28/2023
ADVANCE AUTO PARTS		18683	17.54	4/28/2023
AMAZON CAPITAL SERVICES		18684	19.98	4/28/2023
AMAZON CAPITAL SERVICES		18684	120.00	4/28/2023
AMEREN ILLINOIS		18685	75.00	4/28/2023
AMEREN ILLINOIS		18685	500.00	4/28/2023
AMEREN ILLINOIS		18685	430.00	4/28/2023
AMEREN ILLINOIS		18685	280.00	4/28/2023
AMEREN ILLINOIS		18685	150.00	4/28/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMEREN ILLINOIS		18686	375.83	4/28/2023
AMEREN ILLINOIS		18687	144,185.00	4/28/2023
AMEREN ILLINOIS		18687	140,190.00	4/28/2023
AMEREN ILLINOIS		18687	136,085.00	4/28/2023
AMEREN ILLINOIS		18687	140,499.00	4/28/2023
AMEREN ILLINOIS		18687	119,162.00	4/28/2023
AMEREN ILLINOIS		18687	133,640.00	4/28/2023
AMEREN ILLINOIS		18687	130,589.00	4/28/2023
AMEREN ILLINOIS		18687	126,127.00	4/28/2023
AMEREN ILLINOIS		18687	133,872.00	4/28/2023
AMEREN ILLINOIS		18687	142,517.00	4/28/2023
AMEREN ILLINOIS		18687	144,135.00	4/28/2023
AMEREN ILLINOIS		18687	148,956.00	4/28/2023
AMEREN ILLINOIS		18687	138,456.00	4/28/2023
AMEREN ILLINOIS		18687	134,583.00	4/28/2023
AMEREN ILLINOIS		18687	172,061.00	4/28/2023
AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	18688	4,545.32	4/28/2023
ARAMARK CHICAGO LOCKBOX		18689	102.00	4/28/2023
ARAMARK CHICAGO LOCKBOX		18689	353.81	4/28/2023
ARAMARK CHICAGO LOCKBOX		18689	9,402.83	4/28/2023
ARAMARK CHICAGO LOCKBOX		18689	76.00	4/28/2023
ARAMARK CHICAGO LOCKBOX		18689	9,792.39	4/28/2023
ARAMARK CHICAGO LOCKBOX		18689	440.01	4/28/2023
ARMSTRONG CASH AND CARRY LUMBER COMPANY		18690	20.52	4/28/2023
AT&T / AT&T MOBILITY		18691	582.30	4/28/2023
AT&T / AT&T MOBILITY		18692	3,195.58	4/28/2023
AUTOZONE, INC.		18693	36.64	4/28/2023
AUTOZONE, INC.		18693	22.59	4/28/2023
AUTOZONE, INC.		18693	21.98	4/28/2023
AUTOZONE, INC.		18693	14.44	4/28/2023
AWARDS LIMITED		18694	8.65	4/28/2023
BARBECK COMMUNICATIONS GROUP INC		18695	488.90	4/28/2023
BIRKEY'S ADMINISTRATIVE OFFICE		18696	31.90	4/28/2023
BOB BARKER COMPANY, INC		18697	219.90	4/28/2023
BOB BARKER COMPANY, INC		18697	1,464.34	4/28/2023
BOB BARKER COMPANY, INC		18697	1,261.25	4/28/2023
BPC, INC		18698	288.00	4/28/2023
BRUCKERT, BEHME & LONG		18699	386.75	4/28/2023
CAM SYSTEMS INC		18700	248.00	4/28/2023
CAM SYSTEMS INC		18700	984.00	4/28/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CAPITAL ONE		18701	67.02	4/28/2023
CAPITAL ONE		18701	23.32	4/28/2023
CAPITAL ONE		18701	9.04	4/28/2023
CAPITAL ONE		18701	118.52	4/28/2023
CAPITAL ONE		18701	44.84	4/28/2023
CAPITAL ONE		18702	15.26	4/28/2023
CAPITAL ONE		18702	126.62	4/28/2023
CARLE HEALTH CARE INC		18703	30.47	4/28/2023
CARLE HEALTH CARE INC		18703	48.56	4/28/2023
THE CARLE FOUNDATION HOSPITAL		18704	837.00	4/28/2023
JOHN M BECKWITH	CCM CHAMPAIGN COUNTY MOBILITY LLC	18705	14,749.85	4/28/2023
CHAMPAIGN MULTIMEDIA GROUP		18706	99.20	4/28/2023
CHAMPAIGN MULTIMEDIA GROUP		18707	69.20	4/28/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		18708	102,891.72	4/28/2023
CHAMPION ENERGY, LLC		18709	539.49	4/28/2023
CHEMICAL MAINTENANCE INC	CMI	18710	1,190.31	4/28/2023
CHEMICAL MAINTENANCE INC	CMI	18710	3.00	4/28/2023
CHEMICAL MAINTENANCE INC	CMI	18710	119.44	4/28/2023
CINTAS		18711	123.64	4/28/2023
CJ'S LONGARM QUILTING/EMBROIDERY		18712	30.00	4/28/2023
COMCAST CABLE		18713	12.78	4/28/2023
COMCAST CABLE		18714	19.90	4/28/2023
CONSOLIDATED COMMUNICATIONS		18715	1,422.15	4/28/2023
COUNCIL FOR PROFESSIONAL RECOGNITION		18716	125.00	4/28/2023
CU HARDWARE COMPANY INC		18717	65.43	4/28/2023
JAMES C DEDMAN		18718	287.50	4/28/2023
DELUXE		18719	518.24	4/28/2023
DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	18720	15,508.57	4/28/2023
DIVERSEY INC		18721	285.00	4/28/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		18722	550.00	4/28/2023
EASTERN ILLINI ELECTRIC		18723	3,242.00	4/28/2023
TENTAC ENTERPRISES LLC	EASTLAND SUITES-URBANA LLC	18724	1,501.41	4/28/2023
ECOLAB		18725	87.08	4/28/2023
ECOLAB		18725	63.36	4/28/2023
ECOLAB		18725	141.96	4/28/2023
ECOLAB		18725	120.37	4/28/2023
ECOLAB		18726	150.74	4/28/2023
EICHENAUER SERVICES, INC.		18727	136.01	4/28/2023
EICHENAUER SERVICES, INC.		18727	190.73	4/28/2023
EICHENAUER SERVICES, INC.		18727	707.50	4/28/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMULSICOAT, INC.		18728	461.68	4/28/2023
EVIDENT, INC.		18729	1,419.60	4/28/2023
FIDELITY SECURITY LIFE INSURANCE COMPANY		18730	3,294.76	4/28/2023
FIRST FOLLOWERS		18731	5,001.01	4/28/2023
FIRST FOLLOWERS		18731	5,001.01	4/28/2023
FLEX-N-GATE	GUARDIAN WEST	18732	2,610.00	4/28/2023
FLEX-N-GATE	GUARDIAN WEST	18732	216.27	4/28/2023
DANIEL P. FOSSIER		18733	3,550.00	4/28/2023
GFL ENVIRONMENTAL		18734	292.38	4/28/2023
GFL ENVIRONMENTAL		18735	307.67	4/28/2023
GFL ENVIRONMENTAL		18736	457.02	4/28/2023
GFL ENVIRONMENTAL		18737	313.64	4/28/2023
GORDON FOOD SERVICE		18738	667.38	4/28/2023
GORDON FOOD SERVICE		18738	1,261.20	4/28/2023
GORDON FOOD SERVICE		18738	43.61	4/28/2023
GORDON FOOD SERVICE		18738	67.48	4/28/2023
GORDON FOOD SERVICE		18738	13.99	4/28/2023
GORDON FOOD SERVICE		18738	110.77	4/28/2023
GORDON FOOD SERVICE		18738	805.71	4/28/2023
GORDON FOOD SERVICE		18738	765.63	4/28/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	18739	50.00	4/28/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	18739	225.00	4/28/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	18739	555.00	4/28/2023
LEE HARPER II	HARPER CREATION DUDE WITH THE TOOLS ON LOCATION	18740	1,400.00	4/28/2023
JOHN B HENSLEY	HENSLEY LAW OFFICE	18741	3,300.00	4/28/2023
HICKSGAS		18742	3,041.00	4/28/2023
HINCKLEY SPRINGS		18743	28.85	4/28/2023
HINCKLEY SPRINGS		18743	109.40	4/28/2023
HINCKLEY SPRINGS		18743	90.40	4/28/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	18744	6,700.01	4/28/2023
ALVIN HOUSE PH.D.		18745	300.00	4/28/2023
ALVIN HOUSE PH.D.		18745	600.00	4/28/2023
HS ONE TIME VENDOR		18746	30.00	4/28/2023
MEIBY HUDDLESTON INC.		18747	150.00	4/28/2023
MEIBY HUDDLESTON INC.		18747	75.00	4/28/2023
IDEAL AUTO SALES, INC		18748	217.07	4/28/2023
ILLINI CONTRACTORS SUPPLY, INC.		18749	18.34	4/28/2023
ILLINI FS INC		18750	617.00	4/28/2023
ILLINI MATTRESS CO INC		18751	1,010.00	4/28/2023
ILLINOIS AMERICAN WATER		18752	410.18	4/28/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS AMERICAN WATER		18752	527.78	4/28/2023
ILLINOIS AMERICAN WATER		18752	300.00	4/28/2023
ILLINOIS AMERICAN WATER		18752	400.00	4/28/2023
ILLINOIS AMERICAN WATER		18752	300.00	4/28/2023
ILLINOIS AMERICAN WATER		18752	274.73	4/28/2023
ILLINOIS AMERICAN WATER		18752	400.00	4/28/2023
ILLINOIS AMERICAN WATER		18752	400.00	4/28/2023
ILLINOIS AMERICAN WATER		18752	358.44	4/28/2023
ILLINOIS AMERICAN WATER		18752	300.00	4/28/2023
ILLINOIS AMERICAN WATER		18752	400.00	4/28/2023
ILLINOIS AMERICAN WATER		18752	400.00	4/28/2023
ILLINOIS AMERICAN WATER		18752	300.00	4/28/2023
ILLINOIS AMERICAN WATER		18752	504.86	4/28/2023
ILLINOIS AMERICAN WATER		18752	233.80	4/28/2023
ILLINOIS AMERICAN WATER		18752	400.00	4/28/2023
ILLINOIS AMERICAN WATER		18752	400.00	4/28/2023
ILLINOIS AMERICAN WATER		18752	400.00	4/28/2023
ILLINOIS AMERICAN WATER		18752	400.00	4/28/2023
ILLINOIS AMERICAN WATER		18752	507.06	4/28/2023
ILLINOIS AMERICAN WATER		18753	200.00	4/28/2023
ILLINOIS AMERICAN WATER		18753	200.00	4/28/2023
ILLINOIS AMERICAN WATER		18753	106.49	4/28/2023
ILLINOIS AMERICAN WATER		18753	200.00	4/28/2023
ILLINOIS AMERICAN WATER		18753	200.00	4/28/2023
ILLINOIS AMERICAN WATER		18753	100.00	4/28/2023
ILLINOIS AMERICAN WATER		18753	200.00	4/28/2023
ILLINOIS AMERICAN WATER		18753	100.00	4/28/2023
ILLINOIS AMERICAN WATER		18753	212.47	4/28/2023
ILLINOIS AMERICAN WATER		18753	200.00	4/28/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		18754	50.00	4/28/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		18754	56.50	4/28/2023
JANO TECHNOLOGIES, INC.		18755	1,265.00	4/28/2023
JOHN RUSSELL MOOMAW	JILL'S CREATIVE EXPRESSIONS	18756	159.00	4/28/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		18757	60.00	4/28/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	18758	830.35	4/28/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	18758	1,461.00	4/28/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	18758	143.55	4/28/2023
KANKAKEE COUNTY CORONER'S OFFICE		18759	275.00	4/28/2023
KANKAKEE COUNTY CORONER'S OFFICE		18760	263,213.49	4/28/2023
KIESLER'S POLICE SUPPLY, INC.		18761	1,638.75	4/28/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
KLEPPIN AND ASSOCIATES LLC		18762	420.00	4/28/2023
KURLAND STEEL COMPANY INC		18763	425.00	4/28/2023
LAND OF LINCOLN LEGAL ASSISTANCE FDN		18764	6,236.51	4/28/2023
LAWRENCE L. JECKEL, M.D., P.C.		18765	1,190.00	4/28/2023
LAWRENCE L. JECKEL, M.D., P.C.		18765	1,020.00	4/28/2023
LAWRENCE L. JECKEL, M.D., P.C.		18765	935.00	4/28/2023
LAWRENCE L. JECKEL, M.D., P.C.		18765	1,020.00	4/28/2023
LAWRENCE L. JECKEL, M.D., P.C.		18765	1,360.00	4/28/2023
LAWRENCE L. JECKEL, M.D., P.C.		18765	765.00	4/28/2023
LAWRENCE L. JECKEL, M.D., P.C.		18765	850.00	4/28/2023
LEXISNEXIS RISK DATA MANAGEMENT INC.		18766	200.00	4/28/2023
LOCHMUELLER GROUP		18767	585.00	4/28/2023
LONG'S GARAGE		18768	1,335.16	4/28/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		18769	3,669.59	4/28/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		18769	1,433.79	4/28/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		18769	10.35	4/28/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		18770	57.83	4/28/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		18770	9.38	4/28/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		18770	12.14	4/28/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		18770	40.31	4/28/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		18770	118.57	4/28/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		18770	24.43	4/28/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		18770	6.84	4/28/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		18770	37.80	4/28/2023
MENARDS		18771	125.96	4/28/2023
MENARDS		18771	29.46	4/28/2023
MENARDS		18771	54.46	4/28/2023
MEYER CAPEL LAW OFFICE PC		18772	4,200.00	4/28/2023
MIDWEST CONSTRUCTION RENTALS, INC		18773	964.45	4/28/2023
NATIONAL COLLEGIATE STUDENT LOAN TRUST		18774	836.75	4/28/2023
NEUAC		18775	4,725.00	4/28/2023
NICOR GAS		18776	66,500.00	4/28/2023
NICOR GAS		18776	23,976.00	4/28/2023
NICOR GAS		18776	17,161.00	4/28/2023
NORTH EAST MULTI REGIONLAL TRAINING INC		18777	150.00	4/28/2023
OSF HEALTHCARE SYSTEM (LAB)	OSF HEALTHCARE ST FRANCIS MEDICAL CENTER	18778	300.00	4/28/2023
PIATT COUNTY SERVICE CO		18779	775.00	4/28/2023
MOHAMMAD HALILM POPALZAI		18780	225.00	4/28/2023
PRO AGR INC		18781	6,769.36	4/28/2023
PRO AGR INC		18781	2,932.80	4/28/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
PRO AGR INC		18781	2,382.12	4/28/2023
RAY O'HERRON CO., INC.		18782	18.88	4/28/2023
RAY O'HERRON CO., INC.		18782	134.98	4/28/2023
RAY O'HERRON CO., INC.		18782	280.77	4/28/2023
RAY O'HERRON CO., INC.		18782	113.38	4/28/2023
RAY O'HERRON CO., INC.		18782	27.52	4/28/2023
RAY O'HERRON CO., INC.		18782	146.94	4/28/2023
RAY O'HERRON CO., INC.		18782	140.35	4/28/2023
RAY O'HERRON CO., INC.		18782	231.26	4/28/2023
RAY O'HERRON CO., INC.		18782	10.79	4/28/2023
RAY O'HERRON CO., INC.		18782	43.09	4/28/2023
RAY O'HERRON CO., INC.		18782	1,471.98	4/28/2023
RAY O'HERRON CO., INC.		18782	1,650.54	4/28/2023
RAY O'HERRON CO., INC.		18782	285.52	4/28/2023
READY! FOR KINDERGARTEN		18783	1,529.50	4/28/2023
REFUND-ONE TIME PAYMENT		18784	24.94	4/28/2023
REYNOLDS TOWING SERVICE, INC.		18785	111.00	4/28/2023
REYNOLDS TOWING SERVICE, INC.		18785	156.00	4/28/2023
REYNOLDS TOWING SERVICE, INC.		18785	386.00	4/28/2023
RUFF DAYZ		18786	100.00	4/28/2023
SAFEWORKS ILLINOIS		18787	1,008.11	4/28/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		18788	197.82	4/28/2023
SATELLITE TRACKING OF PEOPLE LLC		18789	1,782.00	4/28/2023
SCOTT A LERNER	LERNER LAW LLC	18790	2,500.00	4/28/2023
SHI INTERNATIONAL CORP		18791	3,188.46	4/28/2023
SHI INTERNATIONAL CORP		18791	201.20	4/28/2023
SHI INTERNATIONAL CORP		18791	2,181.57	4/28/2023
SHI INTERNATIONAL CORP		18791	12,783.82	4/28/2023
SHI INTERNATIONAL CORP		18791	2,366.80	4/28/2023
SHI INTERNATIONAL CORP		18791	118.34	4/28/2023
SIEMENS HEALTHCARE DIAGNOSTICS		18792	112.28	4/28/2023
SIU HEALTHCARE, INC		18793	2,070.00	4/28/2023
SIU HEALTHCARE, INC		18793	230.00	4/28/2023
STAN'S SPORTSWORLD, INC		18794	337.50	4/28/2023
STERICYCLE INC		18795	104.22	4/28/2023
STUDENT APARTMENT MART INC.		18796	768.19	4/28/2023
TECHNOLOGY MANAGEMENT REV FUND		18797	1,200.00	4/28/2023
THE CINCINNATI INSURANCE COMPANY		18798	266.42	4/28/2023
UNIVERSAL UTILITIES, INC		18799	105.16	4/28/2023
UNIVERSITY OF ILLINOIS		18800	3,240.00	4/28/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
URBANA & CHAMPAIGN SANITARY DISTRICT		18801	695.59	4/28/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		18802	39.43	4/28/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		18802	100.00	4/28/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		18802	178.71	4/28/2023
MAURICIO VEGA-CORDOBA		18803	132.00	4/28/2023
MAURICIO VEGA-CORDOBA		18803	132.00	4/28/2023
VERIZON WIRELESS		18804	1,545.73	4/28/2023
VILLAGE OF BROADLANDS		18805	400.00	4/28/2023
VILLAGE OF MAHOMET		18806	300.00	4/28/2023
VILLAGE OF RANTOUL		18807	1,200.00	4/28/2023
VILLAGE OF RANTOUL		18808	560.00	4/28/2023
VILLAGE OF RANTOUL		18809	54,721.00	4/28/2023
VILLAGE OF RANTOUL		18809	67,078.00	4/28/2023
VILLAGE OF RANTOUL		18809	34,992.00	4/28/2023
VISA CARDMEMBER SERVICE		18810	2,753.47	4/28/2023
VISA CARDMEMBER SERVICE		18811	3,852.43	4/28/2023
VISA CARDMEMBER SERVICE		18812	4,542.64	4/28/2023
VISA CARDMEMBER SERVICE		18813	2,915.05	4/28/2023
VISA CARDMEMBER SERVICE		18814	5,830.60	4/28/2023
VISA CARDMEMBER SERVICE		18815	325.23	4/28/2023
VISA CARDMEMBER SERVICE		18816	62.00	4/28/2023
VISA CARDMEMBER SERVICE		18816	79.00	4/28/2023
VISA CARDMEMBER SERVICE		18816	1,025.00	4/28/2023
VISA CARDMEMBER SERVICE		18816	66.48	4/28/2023
VISA CARDMEMBER SERVICE		18816	154.95	4/28/2023
VISA CARDMEMBER SERVICE		18817	73.00	4/28/2023
VISA CARDMEMBER SERVICE		18818	225.00	4/28/2023
WARNING LIGHTS OF SOUTHERN ILLINOIS		18819	377.50	4/28/2023
WESTERN ILLINOIS UNIVERSITY		18820	300.00	4/28/2023
WESTERN ILLINOIS UNIVERSITY		18820	300.00	4/28/2023
WEX BANK		18821	890.20	4/28/2023
WEX BANK		18822	1,419.40	4/28/2023
WEX BANK		18823	30.02	4/28/2023
XEROX CORPORATION		18824	138.18	4/28/2023
TRACI MARFELL		18825	52.00	4/28/2023
TYLER MCLAUGHLIN		18826	325.00	4/28/2023
SUSAN POTTER		18827	185.25	4/28/2023
JACOB WARGO		18828	71.75	4/28/2023
EMPLOYEE VENDOR		18829	16.00	4/28/2023
EMPLOYEE VENDOR		18829	16.00	4/28/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		18830	319.64	4/28/2023
EMPLOYEE VENDOR		18831	145.02	4/28/2023
EMPLOYEE VENDOR		18832	107.75	4/28/2023
EMPLOYEE VENDOR		18833	104.80	4/28/2023
EMPLOYEE VENDOR		18834	49.13	4/28/2023
EMPLOYEE VENDOR		18835	114.63	4/28/2023
EMPLOYEE VENDOR		18836	71.40	4/28/2023
EMPLOYEE VENDOR		18837	78.60	4/28/2023
EMPLOYEE VENDOR		18838	115.94	4/28/2023
EMPLOYEE VENDOR		18839	211.00	4/28/2023
EMPLOYEE VENDOR		18840	13.18	4/28/2023
EMPLOYEE VENDOR		18841	15.07	4/28/2023
EMPLOYEE VENDOR		18842	435.03	4/28/2023
EMPLOYEE VENDOR		18843	101.53	4/28/2023
EMPLOYEE VENDOR		18844	101.53	4/28/2023
EMPLOYEE VENDOR		18845	157.20	4/28/2023
EMPLOYEE VENDOR		18846	174.62	4/28/2023
EMPLOYEE VENDOR		18847	73.36	4/28/2023
EMPLOYEE VENDOR		18848	89.55	4/28/2023
EMPLOYEE VENDOR		18849	70.74	4/28/2023
EMPLOYEE VENDOR		18850	70.42	4/28/2023
EMPLOYEE VENDOR		18851	13.10	4/28/2023
EMPLOYEE VENDOR		18852	2,964.63	4/28/2023
EMPLOYEE VENDOR		18853	2,509.47	4/28/2023
EMPLOYEE VENDOR		18854	291.60	4/28/2023
EMPLOYEE VENDOR		18855	195.85	4/28/2023
EMPLOYEE VENDOR		18856	184.55	4/28/2023
EMPLOYEE VENDOR		18857	12.15	4/28/2023
EMPLOYEE VENDOR		18858	132.97	4/28/2023
EMPLOYEE VENDOR		18859	98.32	4/28/2023
EMPLOYEE VENDOR		18860	100.00	4/28/2023
THE COX PROPERTY GROUP, LLC		18861	1,460.00	4/28/2023
BONNIE MUSTERED		18862	3,600.00	4/28/2023
NEVES GROUP PROPERTY MANAGEMENT INC		18863	2,059.20	4/28/2023
SHAPLAND REALTY LLC		18864	1,706.67	4/28/2023
SHAPLAND REALTY LLC		18864	2,133.33	4/28/2023
SOUTH POINTE APTS LP		18865	2,262.00	4/28/2023
SOUTH WIND PROPERTIES LLC		18866	840.00	4/28/2023
WIOA VENDOR		18867	60.00	4/28/2023
WIOA VENDOR		18868	70.00	4/28/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WIOA VENDOR		18869	126.00	4/28/2023
WIOA VENDOR		18870	252.00	4/28/2023
WIOA VENDOR		18871	85.00	4/28/2023
WIOA VENDOR		18872	80.00	4/28/2023
WIOA VENDOR		18873	208.00	4/28/2023
WIOA VENDOR		18874	312.00	4/28/2023
WIOA VENDOR		18875	208.00	4/28/2023
WIOA VENDOR		18876	180.00	4/28/2023
WIOA VENDOR		18877	762.00	4/28/2023
WIOA VENDOR		18878	50.00	4/28/2023
WIOA VENDOR		18879	108.00	4/28/2023
WIOA VENDOR		18880	442.00	4/28/2023
WIOA VENDOR		18881	260.00	4/28/2023
WIOA VENDOR		18882	234.00	4/28/2023
WIOA VENDOR		18883	260.00	4/28/2023
WIOA VENDOR		18884	24.00	4/28/2023
WIOA VENDOR		18885	250.00	4/28/2023
WIOA VENDOR		18886	140.00	4/28/2023
WIOA VENDOR		18887	182.00	4/28/2023
WIOA VENDOR		18888	89.00	4/28/2023
WIOA VENDOR		18889	234.00	4/28/2023
WIOA VENDOR		18890	185.00	4/28/2023
WIOA VENDOR		18891	36.00	4/28/2023
WIOA VENDOR		18892	190.00	4/28/2023
CHAMPAIGN COUNTY TREASURER		501094	5,223.75	4/28/2023
CHAMPAIGN COUNTY TREASURER		501095	5,937.45	4/28/2023
AMAZON CAPITAL SERVICES		501096	126.16	4/28/2023
AMAZON CAPITAL SERVICES		501096	30.58	4/28/2023
AMAZON CAPITAL SERVICES		501097	118.76	4/28/2023
AMAZON CAPITAL SERVICES		501097	48.26	4/28/2023
AMAZON CAPITAL SERVICES		501097	92.89	4/28/2023
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	501098	2,403.66	4/28/2023
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	501098	2,461.68	4/28/2023
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	501098	887.70	4/28/2023
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	501098	13,494.00	4/28/2023
SHIPING BAO MD		501099	1,700.00	4/28/2023
CRISTOBAL BARTOLO GONZALEZ		501100	150.00	4/28/2023
CRISTOBAL BARTOLO GONZALEZ		501100	225.00	4/28/2023
CRISTOBAL BARTOLO GONZALEZ		501100	75.00	4/28/2023
JEANINE BUMBA		501101	75.00	4/28/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JEANINE BUMBA		501101	75.00	4/28/2023
CDW GOVERNMENT		501102	6,400.00	4/28/2023
CHAMPAIGN COUNTY CASA, INC		501103	3,300.00	4/28/2023
CHAMPAIGN COUNTY CASA, INC		501103	3,300.00	4/28/2023
COGNITION WORKS, INC.		501104	80.00	4/28/2023
COGNITION WORKS, INC.		501104	1,250.00	4/28/2023
COGNITION WORKS, INC.		501104	1,400.00	4/28/2023
DIAMOND RENTALS, INC.		501105	370.00	4/28/2023
DUNCAN SUPPLY COMPANY, INC.		501106	327.00	4/28/2023
DUNCAN SUPPLY COMPANY, INC.		501106	907.20	4/28/2023
DUNCAN SUPPLY COMPANY, INC.		501106	129.36	4/28/2023
DUST AND SON OF CHAMPAIGN COUNTY		501107	110.80	4/28/2023
DUST AND SON OF CHAMPAIGN COUNTY		501107	20.28	4/28/2023
DUST AND SON OF CHAMPAIGN COUNTY		501107	20.28	4/28/2023
DUST AND SON OF CHAMPAIGN COUNTY		501107	133.00	4/28/2023
DUST AND SON OF CHAMPAIGN COUNTY		501107	219.66	4/28/2023
DUST AND SON OF CHAMPAIGN COUNTY		501107	146.44	4/28/2023
ENTEC SERVICES, INC.		501108	343.33	4/28/2023
ENTEC SERVICES, INC.		501108	776.95	4/28/2023
FISCELLA BUILDING SERVICES INC		501109	200.00	4/28/2023
FRONTLINE TECHNOLOGIES GROUP LLC		501110	3,000.00	4/28/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501111	105.82	4/28/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501111	539.90	4/28/2023
MCS OFFICE TECHNOLOGIES INC		501112	445.00	4/28/2023
MERCEDES SCIENTIFIC		501113	320.00	4/28/2023
MILLAR CONSTRUCTION, INC		501114	8,889.21	4/28/2023
MILLAR CONSTRUCTION, INC		501114	12,483.43	4/28/2023
NATIONAL TESTING NETWORK, INC		501115	1,000.00	4/28/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501116	7.15	4/28/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501116	14.30	4/28/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501116	42.90	4/28/2023
RELX INC	LEXISNEXIS	501117	1,010.00	4/28/2023
ROGARDS		501118	49.79	4/28/2023
ROGARDS		501118	49.79	4/28/2023
ROGARDS		501118	149.37	4/28/2023
ROGARDS		501118	33.58	4/28/2023
ROGARDS		501118	75.58	4/28/2023
ROGARDS		501118	99.58	4/28/2023
ROGARDS		501118	49.79	4/28/2023
ROGARDS		501118	49.79	4/28/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ROGARDS		501118	199.16	4/28/2023
ROGARDS		501118	56.74	4/28/2023
ROGARDS		501118	143.96	4/28/2023
ROGARDS		501118	45.98	4/28/2023
ROGARDS		501118	50.99	4/28/2023
ROGARDS		501118	54.66	4/28/2023
ROGARDS		501118	212.09	4/28/2023
ROGARDS		501118	77.03	4/28/2023
ROGARDS		501118	636.87	4/28/2023
ROGARDS		501118	126.40	4/28/2023
ROGARDS		501118	509.32	4/28/2023
ROGARDS		501118	49.80	4/28/2023
ROGARDS		501119	29.16	4/28/2023
ROGARDS		501119	18.18	4/28/2023
ROGARDS		501120	151.56	4/28/2023
ROGARDS		501121	22.56	4/28/2023
SECURITAS ELECTRONIC SECURITY, INC		501122	137.85	4/28/2023
SECURITAS ELECTRONIC SECURITY, INC		501122	181.94	4/28/2023
SECURITAS ELECTRONIC SECURITY, INC		501122	202.50	4/28/2023
TEPPER ELECTRIC SUPPLY COMPANY		501123	100.90	4/28/2023
TEPPER ELECTRIC SUPPLY COMPANY		501123	42.83	4/28/2023
UPCLOSE GRAPHICS, INC.		501124	28.31	4/28/2023
UPCLOSE GRAPHICS, INC.		501124	153.27	4/28/2023
UPCLOSE GRAPHICS, INC.		501124	586.43	4/28/2023
WAREHOUSE DIRECT		501125	251.94	4/28/2023
WAREHOUSE DIRECT		501125	928.27	4/28/2023
WAREHOUSE DIRECT		501125	31.91	4/28/2023
WAREHOUSE DIRECT		501125	31.91	4/28/2023
WAREHOUSE DIRECT		501125	343.50	4/28/2023
WAREHOUSE DIRECT		501125	17.48	4/28/2023
WAREHOUSE DIRECT		501125	173.10	4/28/2023
WEST PUBLISHING CORP	THOMSON REUTERS	501126	456.00	4/28/2023
WEST PUBLISHING CORP	THOMSON REUTERS	501126	1,048.98	4/28/2023
WEST PUBLISHING CORP	THOMSON REUTERS	501126	707.30	4/28/2023
WEST PUBLISHING CORP	THOMSON REUTERS	501126	2,964.00	4/28/2023
ZIP RECRUITER INC		501127	6,147.00	4/28/2023
			10,095,732.06	



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN COUNTY CORRECTIONAL CENTER		18893	\$3,272.18	5/2/2023
CHAMPAIGN COUNTY TREASURER		18894	\$181.47	5/5/2023
CHAMPAIGN COUNTY TREASURER		18895	\$285.49	5/5/2023
CHAMPAIGN COUNTY TREASURER		18896	\$61.36	5/5/2023
CHAMPAIGN COUNTY TREASURER		18897	\$60.00	5/5/2023
CHAMPAIGN COUNTY TREASURER		18898	\$1,979.55	5/5/2023
CHAMPAIGN COUNTY TREASURER		18899	\$36.00	5/5/2023
CHAMPAIGN COUNTY TREASURER		18900	\$58,118.13	5/5/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		18901	\$52.01	5/5/2023
KARI CONNOLLY		18902	\$76.00	5/5/2023
LESA SENKPIEL		18903	\$96.00	5/5/2023
SARA WOLFERSBERGER		18904	\$58.00	5/5/2023
SARA WOLFERSBERGER		18904	\$555.50	5/5/2023
SARA WOLFERSBERGER		18904	\$64.00	5/5/2023
SARA WOLFERSBERGER		18904	\$464.00	5/5/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	18905	\$1,750.00	5/5/2023
ADVANCE AUTO PARTS		18906	\$74.46	5/5/2023
ADVANCE AUTO PARTS		18906	\$43.99	5/5/2023
ADVANCE AUTO PARTS		18906	\$113.88	5/5/2023
ADVANCE AUTO PARTS		18906	\$16.81	5/5/2023
ADVANCE AUTO PARTS		18906	\$302.85	5/5/2023
AMAZON CAPITAL SERVICES		18907	\$29.24	5/5/2023
AMAZON CAPITAL SERVICES		18907	\$40.38	5/5/2023
AMEREN ILLINOIS		18908	\$377.00	5/5/2023
AMEREN ILLINOIS		18909	\$34.56	5/5/2023
AMEREN ILLINOIS		18909	\$115.08	5/5/2023
AMEREN ILLINOIS		18909	\$25.60	5/5/2023
AMEREN ILLINOIS		18909	\$74.79	5/5/2023
AMEREN ILLINOIS		18909	\$106.34	5/5/2023
AMEREN ILLINOIS		18909	\$73.37	5/5/2023
AMEREN ILLINOIS		18909	\$127.56	5/5/2023
AMEREN ILLINOIS		18909	\$41.38	5/5/2023
AMEREN ILLINOIS		18909	\$50.84	5/5/2023
AMEREN ILLINOIS		18910	\$709.65	5/5/2023
AMEREN ILLINOIS		18911	\$28.02	5/5/2023
AMEREN ILLINOIS		18912	\$32.19	5/5/2023
AMEREN ILLINOIS		18913	\$171.85	5/5/2023
AMEREN ILLINOIS		18914	\$41.40	5/5/2023
AMEREN ILLINOIS		18915	\$2,000.00	5/5/2023
AMEREN ILLINOIS		18916	\$1,068.41	5/5/2023
ARAMARK CHICAGO LOCKBOX		18917	\$440.01	5/5/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ARAMARK CHICAGO LOCKBOX		18917	\$9,923.37	5/5/2023
ARAMARK CHICAGO LOCKBOX		18917	\$95.00	5/5/2023
JOHN ARIZZI		18918	\$951.96	5/5/2023
BIRKEY'S ADMINISTRATIVE OFFICE		18919	\$51.87	5/5/2023
BLITT & GAINES		18920	\$295.61	5/5/2023
CAPITAL ONE		18921	\$369.95	5/5/2023
CAPITAL ONE		18922	\$23.88	5/5/2023
CAPITAL ONE		18923	\$18.52	5/5/2023
CAPITAL ONE		18923	\$21.10	5/5/2023
CAPITAL ONE		18924	\$34.43	5/5/2023
BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC	18925	\$400.00	5/5/2023
CHAMPAIGN MULTIMEDIA GROUP		18926	\$160.40	5/5/2023
CHEMICAL MAINTENANCE INC	CMI	18927	\$360.69	5/5/2023
CHEMICAL MAINTENANCE INC	CMI	18927	\$14.00	5/5/2023
CHEMICAL MAINTENANCE INC	CMI	18927	\$83.88	5/5/2023
CHEMICAL MAINTENANCE INC	CMI	18927	\$122.72	5/5/2023
CHEMICAL MAINTENANCE INC	CMI	18927	\$6,052.61	5/5/2023
CINTAS		18928	\$123.64	5/5/2023
CINTAS		18928	\$124.38	5/5/2023
CINTAS		18929	\$293.61	5/5/2023
CITY OF URBANA		18930	\$30.00	5/5/2023
CNA SURETY DIRECT BILL		18931	\$30.00	5/5/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	18932	\$96.05	5/5/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	18932	\$96.05	5/5/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	18932	\$96.05	5/5/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	18932	\$96.05	5/5/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	18932	\$96.05	5/5/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	18932	\$96.05	5/5/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	18932	\$96.05	5/5/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	18932	\$96.05	5/5/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	18932	\$96.05	5/5/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	18932	\$96.05	5/5/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	18932	\$96.05	5/5/2023
COMMERCIAL COLLISION		18933	\$119.73	5/5/2023
CONNOR CO		18934	\$67.28	5/5/2023
CONNOR CO		18934	\$1,949.49	5/5/2023
COUNCIL FOR PROFESSIONAL RECOGNITION		18935	\$125.00	5/5/2023
CROSSROADS CONTRACTOR SUPPLY		18936	\$779.75	5/5/2023
CU HARDWARE COMPANY INC		18937	\$26.98	5/5/2023
CU HARDWARE COMPANY INC		18937	\$84.40	5/5/2023
CUMMINS SALES & SERVICE		18938	\$2,396.77	5/5/2023
DELTA DENTAL OF ILLINOIS-RISK (INC)		18939	\$16,240.94	5/5/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
DEPKE GASES & WELDING SUPPLIES, INC.		18940	\$108.50	5/5/2023
DEPKE GASES & WELDING SUPPLIES, INC.		18940	\$18.60	5/5/2023
DEPKE GASES & WELDING SUPPLIES, INC.		18940	\$55.80	5/5/2023
DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	18941	\$13,594.39	5/5/2023
CAMDON UTTERBACK	DK TANKS.COM LLC	18942	\$28,943.21	5/5/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		18943	\$630.00	5/5/2023
DREAAM OPPORTUNITY CENTER		18944	\$7,499.78	5/5/2023
EASTERN ILLINI ELECTRIC		18945	\$20.00	5/5/2023
EASTERN ILLINI ELECTRIC		18946	\$13.50	5/5/2023
EASTERN ILLINI ELECTRIC		18947	\$20.90	5/5/2023
EASTERN ILLINI ELECTRIC		18948	\$20.00	5/5/2023
EASTERN ILLINI ELECTRIC		18949	\$20.00	5/5/2023
ECOLAB		18950	\$131.22	5/5/2023
ECOLAB		18950	\$130.62	5/5/2023
ESS CLEAN INC		18951	\$16,641.00	5/5/2023
ESS CLEAN INC		18951	\$380.00	5/5/2023
ESS CLEAN INC		18951	\$900.00	5/5/2023
ESS CLEAN INC		18951	\$275.00	5/5/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		18952	\$70.00	5/5/2023
FASTENAL CO		18953	\$761.60	5/5/2023
FAULSTICH PRINTING CORP		18954	\$343.00	5/5/2023
FISHER NATIONAL BANK		18955	\$200.00	5/5/2023
DANT FOULK		18956	\$1,000.00	5/5/2023
GFL ENVIRONMENTAL		18957	\$377.69	5/5/2023
GFL ENVIRONMENTAL		18958	\$518.31	5/5/2023
GFL ENVIRONMENTAL		18959	\$42.93	5/5/2023
GLOBAL EQUIPMENT COMPANY, INC.		18960	\$414.51	5/5/2023
GLOBAL EQUIPMENT COMPANY, INC.		18960	\$214.75	5/5/2023
GORDON FOOD SERVICE		18961	\$18.98	5/5/2023
HEYL, ROYSTER, VOELKER & ALLEN		18962	\$1,518.00	5/5/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	18963	\$5,506.51	5/5/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	18964	\$3,711.91	5/5/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	18965	\$85.95	5/5/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	18966	\$66.28	5/5/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	18967	\$2,175.13	5/5/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	18968	\$19,805.73	5/5/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	18969	\$3,944.19	5/5/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	18970	\$7,504.10	5/5/2023
ALVIN HOUSE PH.D.		18971	\$300.00	5/5/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		18972	\$400.00	5/5/2023
I3 BROADBAND - CU		18973	\$144.94	5/5/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
I3 BROADBAND - CU		18973	\$119.98	5/5/2023
ILLINI CONTRACTORS SUPPLY, INC.		18974	\$109.37	5/5/2023
ILLINOIS AMERICAN WATER		18975	\$418.71	5/5/2023
ILLINOIS AMERICAN WATER		18976	\$70.19	5/5/2023
ILLINOIS AMERICAN WATER		18977	\$272.79	5/5/2023
ILLINOIS AMERICAN WATER		18977	\$300.56	5/5/2023
ILLINOIS AMERICAN WATER		18977	\$400.00	5/5/2023
ILLINOIS AMERICAN WATER		18977	\$200.00	5/5/2023
ILLINOIS AMERICAN WATER		18977	\$400.00	5/5/2023
ILLINOIS AMERICAN WATER		18977	\$300.00	5/5/2023
ILLINOIS AMERICAN WATER		18977	\$544.32	5/5/2023
ILLINOIS AMERICAN WATER		18977	\$300.00	5/5/2023
ILLINOIS AMERICAN WATER		18977	\$300.00	5/5/2023
ILLINOIS AMERICAN WATER		18977	\$260.52	5/5/2023
ILLINOIS AMERICAN WATER		18977	\$300.00	5/5/2023
ILLINOIS AMERICAN WATER		18977	\$200.00	5/5/2023
ILLINOIS AMERICAN WATER		18977	\$400.00	5/5/2023
ILLINOIS AMERICAN WATER		18977	\$300.00	5/5/2023
ILLINOIS AMERICAN WATER		18977	\$400.00	5/5/2023
ILLINOIS AMERICAN WATER		18977	\$906.81	5/5/2023
ILLINOIS AMERICAN WATER		18977	\$400.00	5/5/2023
ILLINOIS AMERICAN WATER		18977	\$200.00	5/5/2023
ILLINOIS AMERICAN WATER		18977	\$400.00	5/5/2023
ILLINOIS AMERICAN WATER		18977	\$200.00	5/5/2023
ILLINOIS AMERICAN WATER		18978	\$155.74	5/5/2023
ILLINOIS AMERICAN WATER		18978	\$188.85	5/5/2023
ILLINOIS AMERICAN WATER		18979	\$491.01	5/5/2023
ILLINOIS AMERICAN WATER		18980	\$295.51	5/5/2023
ILLINOIS AMERICAN WATER		18981	\$486.14	5/5/2023
ILLINOIS AMERICAN WATER		18982	\$158.88	5/5/2023
ILLINOIS AMERICAN WATER		18983	\$364.44	5/5/2023
ILLINOIS AMERICAN WATER		18984	\$5,357.07	5/5/2023
ILLINOIS AMERICAN WATER		18985	\$192.00	5/5/2023
ILLINOIS AMERICAN WATER		18986	\$2.51	5/5/2023
ILLINOIS ASSOCIATION OF COUNTY AUDITORS		18987	\$600.00	5/5/2023
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS		18988	\$205.00	5/5/2023
IROQUOIS COUNTY TREASURER		18989	\$1,288.83	5/5/2023
DEERE CREDIT, INC.		18990	\$66.00	5/5/2023
DEERE CREDIT, INC.		18990	\$32.24	5/5/2023
DEERE CREDIT, INC.		18990	\$119.33	5/5/2023
DEERE CREDIT, INC.		18990	\$119.34	5/5/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
DEERE CREDIT, INC.		18990	\$103.96	5/5/2023
DEERE CREDIT, INC.		18990	\$319.98	5/5/2023
JOINT FORCE ENTERPRISES		18991	\$2,850.00	5/5/2023
JOINT FORCE ENTERPRISES		18991	\$7,125.00	5/5/2023
CHERIE KESLER		18992	\$262.50	5/5/2023
LAKEVIEW COLLEGE OF NURSING		18993	\$363.65	5/5/2023
LAKEVIEW COLLEGE OF NURSING		18993	\$363.65	5/5/2023
LANCE CAGLE LAW OFFICE PC		18994	\$212.50	5/5/2023
LAWRENCE L. JECKEL, M.D., P.C.		18995	\$2,720.00	5/5/2023
LAWRENCE L. JECKEL, M.D., P.C.		18995	\$935.00	5/5/2023
LAWRENCE L. JECKEL, M.D., P.C.		18995	\$1,190.00	5/5/2023
LAWSON PRODUCTS INC		18996	\$664.00	5/5/2023
LENOVO (UNITED STATES) INC		18997	\$2,149.00	5/5/2023
LENOVO (UNITED STATES) INC		18998	\$1,379.00	5/5/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		18999	\$5.90	5/5/2023
MEYER CAPEL LAW OFFICE PC		19000	\$1,387.50	5/5/2023
MILLENNIUM HEALTH LLC		19001	\$60.00	5/5/2023
NICOR GAS		19002	\$250.00	5/5/2023
OPEN ROAD ASPHALT COMPANY, LLC		19003	\$320.85	5/5/2023
OPEN ROAD ASPHALT COMPANY, LLC		19003	\$431.25	5/5/2023
ORBIS PARTNERS LLC		19004	\$615.00	5/5/2023
PARKLAND COLLEGE		19005	\$4,156.25	5/5/2023
PATTERSON VETERINARY SUPPLY INC		19006	\$361.00	5/5/2023
PATTERSON VETERINARY SUPPLY INC		19006	\$397.00	5/5/2023
PENGAD, INC		19007	\$201.58	5/5/2023
PIATT COUNTY		19008	\$300.00	5/5/2023
PIATT COUNTY		19009	\$150.00	5/5/2023
MOHAMMAD HALILM POPALZAI		19010	\$45.00	5/5/2023
KATHLEEN M O'DONNELL	PUBLIC GRANTS & TRAINING INITIATIVES	19011	\$3,000.00	5/5/2023
PURITY PLUS WATER SYSTEMS		19012	\$54.60	5/5/2023
QISOFT CORP		19013	\$1,012.00	5/5/2023
QUICK COMFORT HEATING & AIR CONDITIONING		19014	\$8,481.27	5/5/2023
RAY O'HERRON CO., INC.		19015	\$140.41	5/5/2023
RAY O'HERRON CO., INC.		19015	\$140.41	5/5/2023
RAY O'HERRON CO., INC.		19015	\$26.98	5/5/2023
RAY O'HERRON CO., INC.		19015	\$196.69	5/5/2023
THERESA A. REAR		19016	\$1,100.00	5/5/2023
REFUND-ONE TIME PAYMENT		19017	\$1,319.80	5/5/2023
REFUND-ONE TIME PAYMENT		19018	\$20,000.00	5/5/2023
REPUBLIC SERVICES #729		19019	\$5,264.68	5/5/2023
REPUBLIC SERVICES #729		19019	\$139.72	5/5/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
REPUBLIC SERVICES #729		19020	\$347.72	5/5/2023
JUDIE ROBERTS		19021	\$488.00	5/5/2023
RPC ONE TIME VENDOR		19022	\$14.41	5/5/2023
S DRAIN ENGINEERING OF IL, LLC		19023	\$5,250.00	5/5/2023
SAM'S CLUB		19024	\$510.36	5/5/2023
SECURITY DOOR & HARDWARE CO CORP		19025	\$940.00	5/5/2023
SHERIDAN'S APPLIANCE CENTER		19026	\$3,182.40	5/5/2023
SHERIDAN'S APPLIANCE CENTER		19026	\$1,591.20	5/5/2023
SHERWIN-WILLIAMS CORP		19027	\$24.63	5/5/2023
SHI INTERNATIONAL CORP		19028	\$591.70	5/5/2023
SHI INTERNATIONAL CORP		19028	\$118.34	5/5/2023
SHI INTERNATIONAL CORP		19028	\$69,438.21	5/5/2023
SHI INTERNATIONAL CORP		19029	\$710.04	5/5/2023
SHI INTERNATIONAL CORP		19030	\$828.38	5/5/2023
SIEMENS HEALTHCARE DIAGNOSTICS		19031	\$3,089.50	5/5/2023
SIEMENS HEALTHCARE DIAGNOSTICS		19031	\$1,128.60	5/5/2023
SIU HEALTHCARE, INC		19032	\$1,265.00	5/5/2023
SIU HEALTHCARE, INC		19032	\$3,795.00	5/5/2023
SIU HEALTHCARE, INC		19032	\$1,265.00	5/5/2023
RICHARD SIUTS	SIUTS TRUCKING	19033	\$19,907.98	5/5/2023
SPRINT		19034	\$315.84	5/5/2023
SPRINT		19035	\$237.23	5/5/2023
ST. ATTY NON-EXPERT WITNESS		19036	\$221.60	5/5/2023
STAPLES		19037	\$100.99	5/5/2023
STAPLES		19037	\$144.89	5/5/2023
STAPLES		19037	\$193.44	5/5/2023
STERICYCLE INC		19038	\$328.19	5/5/2023
STOCKS OFFICE FURNITURE		19039	\$2,157.72	5/5/2023
TECHNOLOGY MANAGEMENT REV FUND		19040	\$88.54	5/5/2023
TIRE MONKEY AUTOMOTIVE		19041	\$1,400.00	5/5/2023
TRANE U.S. INC.		19042	\$1,325.98	5/5/2023
TRANE U.S. INC.		19042	\$11.92	5/5/2023
TRANE U.S. INC.		19042	\$30.77	5/5/2023
TRANE U.S. INC.		19042	\$122.18	5/5/2023
TWIN CITY INDUSTRIAL RUBBER HOSE & HYDRAULICS INC		19043	\$8.40	5/5/2023
ULINE		19044	\$274.54	5/5/2023
UNIVERSITY OF ILLINOIS		19045	\$37.00	5/5/2023
UNIVERSITY OF ILLINOIS		19045	\$37.00	5/5/2023
UNIVERSITY OF ILLINOIS		19045	\$37.00	5/5/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		19046	\$200.00	5/5/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		19046	\$325.78	5/5/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
URBANA & CHAMPAIGN SANITARY DISTRICT		19046	\$263.82	5/5/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		19046	\$83.36	5/5/2023
MAURICIO VEGA-CORDOBA		19047	\$132.00	5/5/2023
MAURICIO VEGA-CORDOBA		19047	\$132.00	5/5/2023
MAURICIO VEGA-CORDOBA		19047	\$132.00	5/5/2023
VERIZON WIRELESS		19048	\$60.92	5/5/2023
VERIZON WIRELESS		19049	\$434.33	5/5/2023
VERIZON WIRELESS		19050	\$83.13	5/5/2023
VERIZON WIRELESS		19051	\$2,391.93	5/5/2023
VERIZON WIRELESS		19052	\$689.24	5/5/2023
VERIZON WIRELESS		19053	\$76.02	5/5/2023
VERIZON WIRELESS		19054	\$36.01	5/5/2023
VILLAGE OF LUDLOW		19055	\$14,957.21	5/5/2023
VILLAGE OF MAHOMET		19056	\$780.72	5/5/2023
VILLAGE OF RANTOUL		19057	\$550.00	5/5/2023
VILLAGE OF RANTOUL		19058	\$300.00	5/5/2023
VILLAGE OF TOLONO		19059	\$200.00	5/5/2023
VISA CARDMEMBER SERVICE		19060	\$1,260.36	5/5/2023
VISA CARDMEMBER SERVICE		19061	\$1,901.06	5/5/2023
VISA CARDMEMBER SERVICE		19062	\$1,366.06	5/5/2023
VISA CARDMEMBER SERVICE		19063	\$500.00	5/5/2023
VISA CARDMEMBER SERVICE		19064	\$383.11	5/5/2023
VISA CARDMEMBER SERVICE		19065	\$1,122.69	5/5/2023
VISA CARDMEMBER SERVICE		19066	\$2,770.02	5/5/2023
WEX BANK		19067	\$419.15	5/5/2023
WEX BANK		19068	\$756.45	5/5/2023
WEX BANK		19069	-\$3.98	5/5/2023
WEX BANK		19069	\$146.82	5/5/2023
WEX BANK		19070	\$20,362.35	5/5/2023
WEX BANK		19071	\$7,348.21	5/5/2023
WHITE CONSTRUCTION LLC		19072	\$133,003.80	5/5/2023
EMPLOYEE VENDOR		19073	\$20.00	5/5/2023
EMPLOYEE VENDOR		19074	\$25.50	5/5/2023
EMPLOYEE VENDOR		19075	\$93.01	5/5/2023
EMPLOYEE VENDOR		19076	\$448.68	5/5/2023
EMPLOYEE VENDOR		19077	\$149.34	5/5/2023
EMPLOYEE VENDOR		19078	\$58.95	5/5/2023
EMPLOYEE VENDOR		19079	\$25.55	5/5/2023
EMPLOYEE VENDOR		19080	\$174.89	5/5/2023
EMPLOYEE VENDOR		19081	\$113.55	5/5/2023
EMPLOYEE VENDOR		19082	\$100.13	5/5/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		19083	\$78.60	5/5/2023
EMPLOYEE VENDOR		19084	\$185.42	5/5/2023
EMPLOYEE VENDOR		19085	\$852.38	5/5/2023
EMPLOYEE VENDOR		19086	\$580.04	5/5/2023
EMPLOYEE VENDOR		19087	\$154.58	5/5/2023
EMPLOYEE VENDOR		19088	\$131.00	5/5/2023
EMPLOYEE VENDOR		19089	\$195.19	5/5/2023
EMPLOYEE VENDOR		19090	\$239.73	5/5/2023
EMPLOYEE VENDOR		19091	\$33.01	5/5/2023
EMPLOYEE VENDOR		19092	\$102.04	5/5/2023
EMPLOYEE VENDOR		19093	\$266.83	5/5/2023
EMPLOYEE VENDOR		19094	\$35.24	5/5/2023
EMPLOYEE VENDOR		19095	\$60.92	5/5/2023
EMPLOYEE VENDOR		19096	\$200.00	5/5/2023
EMPLOYEE VENDOR		19097	\$135.98	5/5/2023
EMPLOYEE VENDOR		19098	\$231.22	5/5/2023
EMPLOYEE VENDOR		19099	\$23.58	5/5/2023
EMPLOYEE VENDOR		19100	\$11.79	5/5/2023
EMPLOYEE VENDOR		19101	\$113.97	5/5/2023
EMPLOYEE VENDOR		19102	\$54.43	5/5/2023
EMPLOYEE VENDOR		19103	\$136.24	5/5/2023
EMPLOYEE VENDOR		19104	\$70.74	5/5/2023
EMPLOYEE VENDOR		19105	\$75.33	5/5/2023
LOUIS BAGEANIS	AMDG HOLDINGS LLC	19106	\$200.00	5/5/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		19107	\$200.00	5/5/2023
ASPEN COURT LP		19108	\$200.00	5/5/2023
COLORADO PLACE, LLC		19109	\$400.00	5/5/2023
H2W REAL ESTATE HOLDINGS LLC		19110	\$2,190.00	5/5/2023
ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES	19111	\$279.00	5/5/2023
MIMG LXXVII GOLFVIEW VILLAGE, LLC		19112	\$1,260.00	5/5/2023
DEBORAH WALKER		19113	\$200.00	5/5/2023
JACK YOUNG		19114	\$1,440.00	5/5/2023
WIOA VENDOR		19115	\$360.00	5/5/2023
WIOA VENDOR		19116	\$65.00	5/5/2023
WIOA VENDOR		19117	\$36.00	5/5/2023
WIOA VENDOR		19118	\$85.00	5/5/2023
WIOA VENDOR		19119	\$60.00	5/5/2023
WIOA VENDOR		19120	\$30.00	5/5/2023
WIOA VENDOR		19121	\$104.00	5/5/2023
WIOA VENDOR		19122	\$416.00	5/5/2023
WIOA VENDOR		19123	\$260.00	5/5/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WIOA VENDOR		19124	\$160.00	5/5/2023
WIOA VENDOR		19125	\$208.00	5/5/2023
WIOA VENDOR		19126	\$182.00	5/5/2023
WIOA VENDOR		19127	\$156.00	5/5/2023
WIOA VENDOR		19128	\$208.00	5/5/2023
WIOA VENDOR		19129	\$103.20	5/5/2023
WIOA VENDOR		19130	\$180.00	5/5/2023
WIOA VENDOR		19131	\$75.00	5/5/2023
WIOA VENDOR		19132	\$175.00	5/5/2023
WIOA VENDOR		19133	\$125.00	5/5/2023
WIOA VENDOR		19134	\$147.20	5/5/2023
WIOA VENDOR		19135	\$50.00	5/5/2023
WIOA VENDOR		19136	\$50.00	5/5/2023
WIOA VENDOR		19137	\$70.00	5/5/2023
WIOA VENDOR		19138	\$180.00	5/5/2023
WIOA VENDOR		19139	\$108.00	5/5/2023
WIOA VENDOR		19140	\$60.00	5/5/2023
WIOA VENDOR		19141	\$70.00	5/5/2023
WIOA VENDOR		19142	\$60.00	5/5/2023
WIOA VENDOR		19143	\$208.00	5/5/2023
WIOA VENDOR		19144	\$148.00	5/5/2023
WIOA VENDOR		19145	\$91.00	5/5/2023
WIOA VENDOR		19146	\$136.98	5/5/2023
WIOA VENDOR		19147	\$121.76	5/5/2023
WIOA VENDOR		19148	\$6.00	5/5/2023
WIOA VENDOR		19149	\$54.00	5/5/2023
WIOA VENDOR		19150	\$121.76	5/5/2023
WIOA VENDOR		19151	\$30.00	5/5/2023
WIOA VENDOR		19152	\$90.00	5/5/2023
WIOA VENDOR		19153	\$136.00	5/5/2023
WIOA VENDOR		19154	\$116.00	5/5/2023
WIOA VENDOR		19155	\$70.00	5/5/2023
CHAMPAIGN COUNTY TREASURER		501128	\$2,012.43	5/5/2023
CHAMPAIGN COUNTY TREASURER		501129	\$4,528.00	5/5/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		501130	\$15,383.09	5/5/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		501130	-\$479.04	5/5/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		501130	\$85,632.04	5/5/2023
AMAZON CAPITAL SERVICES		501131	\$23.96	5/5/2023
AMAZON CAPITAL SERVICES		501131	\$28.97	5/5/2023
AMAZON CAPITAL SERVICES		501132	\$550.78	5/5/2023
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	501133	\$13,161.88	5/5/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
SHIPING BAO MD		501134	\$5,100.00	5/5/2023
CRISTOBAL BARTOLO GONZALEZ		501135	\$1,050.00	5/5/2023
BRADFORD SYSTEMS CORPORATION		501136	\$2,141.28	5/5/2023
BRADFORD SYSTEMS CORPORATION		501136	\$1,318.73	5/5/2023
JEANINE BUMBA		501137	\$450.00	5/5/2023
COMMUNITY RESOURCE & COUNSELING CTR INC		501138	\$900.00	5/5/2023
CONSTELLATION NEWENERGY		501139	\$1,283.53	5/5/2023
CONSTELLATION NEWENERGY		501140	\$279.14	5/5/2023
DELL MARKETING LP		501141	\$1,178.00	5/5/2023
DUST AND SON OF CHAMPAIGN COUNTY		501142	\$159.39	5/5/2023
DUST AND SON OF CHAMPAIGN COUNTY		501142	\$14.00	5/5/2023
EXTRA PACKAGING LLC		501143	\$4,877.28	5/5/2023
GALLS, LLC		501144	\$53.00	5/5/2023
GALLS, LLC		501145	\$409.00	5/5/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	501146	\$300.00	5/5/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	501146	\$150.00	5/5/2023
KAPLAN EARLY LEARNING COMPANY		501147	\$9,457.60	5/5/2023
BRIAN E KING	KING LAW OFFICES, PC	501148	\$1,237.50	5/5/2023
BRIAN E KING	KING LAW OFFICES, PC	501148	\$712.50	5/5/2023
BRIAN E KING	KING LAW OFFICES, PC	501148	\$212.50	5/5/2023
BRIAN E KING	KING LAW OFFICES, PC	501148	\$175.00	5/5/2023
MCS OFFICE TECHNOLOGIES INC		501149	\$32.75	5/5/2023
MCS OFFICE TECHNOLOGIES INC		501149	\$445.00	5/5/2023
MCS OFFICE TECHNOLOGIES INC		501149	\$445.00	5/5/2023
MCS OFFICE TECHNOLOGIES INC		501149	\$445.00	5/5/2023
MCS OFFICE TECHNOLOGIES INC		501149	\$445.00	5/5/2023
MILLAR CONSTRUCTION, INC		501150	\$200.23	5/5/2023
MILLIMAN, INC		501151	\$2,150.00	5/5/2023
PAXTON FOUNDATION		501152	\$900.00	5/5/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501153	\$21.45	5/5/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501153	\$7.15	5/5/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501153	\$28.60	5/5/2023
QUILL CORPORATION		501154	\$1,113.50	5/5/2023
RELX INC	LEXISNEXIS	501155	\$850.00	5/5/2023
ROGARDS		501156	\$49.79	5/5/2023
ROGARDS		501156	\$99.58	5/5/2023
ROGARDS		501156	\$49.79	5/5/2023
ROGARDS		501156	\$99.58	5/5/2023
ROGARDS		501156	\$49.79	5/5/2023
ROGARDS		501156	\$49.79	5/5/2023
ROGARDS		501156	\$149.37	5/5/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ROGARDS		501156	\$49.79	5/5/2023
ROGARDS		501156	\$195.39	5/5/2023
ROGARDS		501156	\$10.86	5/5/2023
ROGARDS		501156	\$14.58	5/5/2023
ROGARDS		501156	\$2,302.53	5/5/2023
ROGARDS		501156	\$82.80	5/5/2023
TEPPER ELECTRIC SUPPLY COMPANY		501157	\$88.43	5/5/2023
TYLER TECHNOLOGIES INC		501158	\$34,848.50	5/5/2023
UPCLOSE GRAPHICS, INC.		501159	\$81.56	5/5/2023
UPCLOSE GRAPHICS, INC.		501159	\$72.58	5/5/2023
WAREHOUSE DIRECT		501160	\$51.70	5/5/2023
WAREHOUSE DIRECT		501160	\$400.61	5/5/2023
WAREHOUSE DIRECT		501160	\$26.68	5/5/2023
CHAMPAIGN COUNTY TREASURER		19156	\$26,666.66	5/12/2023
CHAMPAIGN COUNTY TREASURER		19157	\$1,000.13	5/12/2023
CHAMPAIGN COUNTY TREASURER		19158	\$7,375.02	5/12/2023
CHAMPAIGN COUNTY TREASURER		19159	\$117.38	5/12/2023
CHAMPAIGN COUNTY TREASURER		19159	\$2,406.31	5/12/2023
CHAMPAIGN COUNTY TREASURER		19160	\$143.05	5/12/2023
CHAMPAIGN COUNTY TREASURER		19161	\$298.72	5/12/2023
CHAMPAIGN COUNTY TREASURER		19162	\$90.00	5/12/2023
CHAMPAIGN COUNTY TREASURER		19163	\$111.87	5/12/2023
CHAMPAIGN COUNTY TREASURER		19164	\$15,154.20	5/12/2023
CHAMPAIGN COUNTY TREASURER		19165	\$99,939.33	5/12/2023
CHAMPAIGN COUNTY TREASURER		19166	\$53,973.08	5/12/2023
CHAMPAIGN COUNTY COLLECTOR		19167	\$80.00	5/12/2023
CHAMPAIGN COUNTY COLLECTOR		19167	\$80.00	5/12/2023
CHAMPAIGN COUNTY COLLECTOR		19167	\$120.00	5/12/2023
CHAMPAIGN COUNTY COLLECTOR		19168	\$202.70	5/12/2023
LESA SENKPIEL		19169	\$172.00	5/12/2023
LESA SENKPIEL		19169	\$364.00	5/12/2023
NANCY SIVERTSEN		19170	\$60.00	5/12/2023
SARA WOLFERSBERGER		19171	\$156.00	5/12/2023
SARA WOLFERSBERGER		19171	\$380.00	5/12/2023
A & E ANIMAL HOSPITAL		19172	\$280.80	5/12/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	19173	\$288.00	5/12/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	19173	\$190.00	5/12/2023
ADVANCE AUTO PARTS		19174	\$7.81	5/12/2023
ADVANCE AUTO PARTS		19174	\$26.78	5/12/2023
ADVANCE AUTO PARTS		19174	\$14.79	5/12/2023
ADVANCE AUTO PARTS		19174	\$22.95	5/12/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ADVANCE AUTO PARTS		19174	\$33.62	5/12/2023
ADVANCE AUTO PARTS		19174	\$47.55	5/12/2023
ADVANCE AUTO PARTS		19174	\$194.40	5/12/2023
ADVANCE AUTO PARTS		19174	\$41.28	5/12/2023
ADVANCE AUTO PARTS		19174	\$182.79	5/12/2023
ADVANCE AUTO PARTS		19174	\$52.79	5/12/2023
AMAZON CAPITAL SERVICES		19175	\$136.50	5/12/2023
AMAZON CAPITAL SERVICES		19175	\$54.39	5/12/2023
AMEREN ILLINOIS		19176	\$190.68	5/12/2023
AMEREN ILLINOIS		19177	\$13.26	5/12/2023
AMEREN ILLINOIS		19178	\$66.96	5/12/2023
AMEREN ILLINOIS		19179	\$750.21	5/12/2023
AMEREN ILLINOIS		19180	\$4,219.70	5/12/2023
AMEREN ILLINOIS		19181	\$504.40	5/12/2023
AMEREN ILLINOIS		19182	\$799.11	5/12/2023
AMEREN ILLINOIS		19183	\$623.09	5/12/2023
AMEREN ILLINOIS		19184	\$1,604.40	5/12/2023
AMEREN ILLINOIS		19185	\$146.25	5/12/2023
AMEREN ILLINOIS		19186	\$378.29	5/12/2023
AMEREN ILLINOIS		19187	\$119.64	5/12/2023
AMEREN ILLINOIS		19188	\$111.72	5/12/2023
AMEREN ILLINOIS		19189	\$85.85	5/12/2023
AMEREN ILLINOIS		19190	\$51.81	5/12/2023
AT&T / AT&T MOBILITY		19191	\$157.05	5/12/2023
AT&T / AT&T MOBILITY		19192	\$487.75	5/12/2023
SEAN ATER		19193	\$800.00	5/12/2023
ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	19194	\$450.00	5/12/2023
AUTOZONE, INC.		19195	\$39.80	5/12/2023
AWARDS LIMITED		19196	\$34.60	5/12/2023
BACON & VAN BUSKIRK GLASS, INC.		19197	\$1,940.00	5/12/2023
BACON & VAN BUSKIRK GLASS, INC.		19197	\$750.00	5/12/2023
BACON & VAN BUSKIRK GLASS, INC.		19197	\$2,820.00	5/12/2023
BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	19198	\$612.00	5/12/2023
STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	19199	\$1,385.00	5/12/2023
BLUE CROSS BLUE SHIELD OF ILLINOIS		19200	\$537,127.78	5/12/2023
BOB BARKER COMPANY, INC		19201	\$193.30	5/12/2023
JOSEPH BRUMLEVE		19202	\$50.00	5/12/2023
JOSEPH BRUMLEVE		19202	\$150.00	5/12/2023
CAPITAL ONE		19203	\$38.54	5/12/2023
CAPITAL ONE		19203	\$57.91	5/12/2023
CAPITAL ONE		19203	\$23.28	5/12/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CAPITAL ONE		19203	\$36.57	5/12/2023
CAPITAL ONE		19204	\$96.40	5/12/2023
CAPITAL ONE		19204	\$231.78	5/12/2023
CARLE HEALTH CARE INC		19205	\$10.75	5/12/2023
CARLE HEALTH CARE INC		19205	\$10.75	5/12/2023
THE CARLE FOUNDATION HOSPITAL		19206	\$432.00	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19207	\$29.60	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19208	\$164.00	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19208	\$167.60	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19208	\$99.20	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19208	\$167.60	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19208	\$164.00	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19208	\$167.60	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19208	\$167.60	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19208	\$130.00	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19208	\$167.60	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19208	\$167.60	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19208	\$164.00	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19208	\$160.40	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19208	\$167.60	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19208	\$96.80	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19208	\$130.00	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19208	\$100.40	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19208	\$96.80	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19208	\$164.00	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19208	\$96.80	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19208	\$130.00	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19209	\$94.40	5/12/2023
CHAMPAIGN MULTIMEDIA GROUP		19210	\$250.00	5/12/2023
CHEMICAL MAINTENANCE INC	CMI	19211	\$2,069.75	5/12/2023
CHEMICAL MAINTENANCE INC	CMI	19211	\$11.13	5/12/2023
CHEMICAL MAINTENANCE INC	CMI	19211	\$4,725.31	5/12/2023
CHEMICAL MAINTENANCE INC	CMI	19211	\$4,427.19	5/12/2023
CHEMICAL MAINTENANCE INC	CMI	19211	\$16.95	5/12/2023
CHILDPLUS SOFTWARE INC		19212	\$1,797.00	5/12/2023
CINTAS		19213	\$133.65	5/12/2023
CITY OF URBANA		19214	\$2,940.00	5/12/2023
CITY OF URBANA		19214	\$900.00	5/12/2023
CITY OF URBANA		19215	\$32,656.42	5/12/2023
CITY OF URBANA		19216	\$5,200.00	5/12/2023
CLARK-LINDSEY VILLAGE, INC		19217	\$1,171.40	5/12/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
COMCAST CABLE		19218	\$12.78	5/12/2023
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	19219	\$47.25	5/12/2023
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	19220	\$298.75	5/12/2023
CONSOLIDATED COMMUNICATIONS		19221	\$595.00	5/12/2023
CONSOLIDATED COMMUNICATIONS		19221	\$891.99	5/12/2023
CONSOLIDATED COMMUNICATIONS		19221	\$178.92	5/12/2023
CONSOLIDATED COMMUNICATIONS		19221	\$723.40	5/12/2023
CONSOLIDATED COMMUNICATIONS		19221	\$523.20	5/12/2023
CONSOLIDATED COMMUNICATIONS		19221	\$595.00	5/12/2023
CRESAP EXCAVATING & FORESTRY LLC		19222	\$9,000.00	5/12/2023
CROSSROADS CONTRACTOR SUPPLY		19223	\$518.00	5/12/2023
CU HARDWARE COMPANY INC		19224	\$139.74	5/12/2023
D&S SEWER SERVICES INC		19225	\$145.00	5/12/2023
DATA POWER TECHNOLOGY, LLC		19226	\$1,405.72	5/12/2023
DEPKE GASES & WELDING SUPPLIES, INC.		19227	\$1.50	5/12/2023
DEPKE GASES & WELDING SUPPLIES, INC.		19227	\$9.30	5/12/2023
DEPKE GASES & WELDING SUPPLIES, INC.		19227	\$9.30	5/12/2023
DEPKE GASES & WELDING SUPPLIES, INC.		19227	\$1.50	5/12/2023
DEPKE GASES & WELDING SUPPLIES, INC.		19227	\$1.50	5/12/2023
DEPKE GASES & WELDING SUPPLIES, INC.		19227	\$9.30	5/12/2023
DEPKE GASES & WELDING SUPPLIES, INC.		19227	\$520.77	5/12/2023
DIRECT ENERGY BUSINESS		19228	\$9,780.49	5/12/2023
DIRECT ENERGY BUSINESS		19229	\$1,358.91	5/12/2023
DIRECT ENERGY BUSINESS		19230	\$116.75	5/12/2023
CAMDON UTTERBACK	DK TANKS.COM LLC	19231	\$7,825.39	5/12/2023
CAMDON UTTERBACK	DK TANKS.COM LLC	19231	\$5,078.30	5/12/2023
EASTERN ILLINI ELECTRIC		19232	\$100.00	5/12/2023
EICHENAUER SERVICES, INC.		19233	\$491.02	5/12/2023
EJ WATER COOPERATIVE		19234	\$185.21	5/12/2023
FALCON EQUIPMENT AND SUPPLY CO		19235	\$867.00	5/12/2023
FASTENAL CO		19236	\$130.77	5/12/2023
FEDEX		19237	\$23.42	5/12/2023
FEDEX		19238	\$25.70	5/12/2023
FEDEX		19238	\$43.13	5/12/2023
FEDEX		19238	\$24.20	5/12/2023
FIDLAR TECHNOLOGIES, INC.		19239	\$187,713.65	5/12/2023
FIDLAR TECHNOLOGIES, INC.		19239	\$11,565.88	5/12/2023
FIDLAR TECHNOLOGIES, INC.		19239	\$4,216.46	5/12/2023
FIDLAR TECHNOLOGIES, INC.		19239	-\$1,026.06	5/12/2023
FIDLAR TECHNOLOGIES, INC.		19239	-\$73.25	5/12/2023
FIDLAR TECHNOLOGIES, INC.		19239	-\$2,041.98	5/12/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	19240	\$4,506.25	5/12/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	19240	\$146.85	5/12/2023
FORECLOSURE		19241	\$111,521.68	5/12/2023
FORECLOSURE		19242	\$43,100.00	5/12/2023
FORECLOSURE		19243	\$88,353.00	5/12/2023
FORECLOSURE		19244	\$47,100.00	5/12/2023
DANIEL P. FOSSIER		19245	\$4,500.00	5/12/2023
DANIEL P. FOSSIER		19245	\$187.50	5/12/2023
FUELMAN		19246	\$313.39	5/12/2023
GFL ENVIRONMENTAL		19247	\$306.63	5/12/2023
GIBBS TECHNOLOGY LEASING, LLC-C		19248	\$86.71	5/12/2023
GORDON FOOD SERVICE		19249	\$312.59	5/12/2023
GORDON FOOD SERVICE		19249	\$1,728.84	5/12/2023
GORDON FOOD SERVICE		19249	\$132.40	5/12/2023
GORDON FOOD SERVICE		19249	\$1,273.86	5/12/2023
GORDON FOOD SERVICE		19250	\$296.43	5/12/2023
HEALTH ALLIANCE MEDICAL PLANS		19251	\$4,312.00	5/12/2023
HELM SERVICE		19252	\$296.50	5/12/2023
HENDRICK HOUSE/BETSY'S BISTRO CATERING		19253	\$5,688.48	5/12/2023
BRIAN HENSGEN		19254	\$4,000.00	5/12/2023
HEYL, ROYSTER, VOELKER & ALLEN		19255	\$2,312.50	5/12/2023
HEYL, ROYSTER, VOELKER & ALLEN		19256	\$5,505.64	5/12/2023
HEYL, ROYSTER, VOELKER & ALLEN		19257	\$3,141.07	5/12/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	19258	\$5,316.94	5/12/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	19259	\$12.98	5/12/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	19260	\$116.26	5/12/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	19261	\$868.15	5/12/2023
ALVIN HOUSE PH.D.		19262	\$300.00	5/12/2023
I3 BROADBAND - CU		19263	\$144.95	5/12/2023
ILLINI CONTRACTORS SUPPLY, INC.		19264	\$87.62	5/12/2023
ILLINI FIRE EQUIPMENT CO, INC		19265	\$341.00	5/12/2023
ILLINI OVERHEAD DOOR INC		19266	\$483.51	5/12/2023
ILLINOIS AMERICAN WATER		19267	\$71.61	5/12/2023
ILLINOIS AMERICAN WATER		19268	\$139.61	5/12/2023
ILLINOIS AMERICAN WATER		19269	\$300.00	5/12/2023
ILLINOIS AMERICAN WATER		19269	\$300.00	5/12/2023
ILLINOIS AMERICAN WATER		19269	\$400.00	5/12/2023
ILLINOIS AMERICAN WATER		19269	\$400.00	5/12/2023
ILLINOIS AMERICAN WATER		19269	\$474.24	5/12/2023
ILLINOIS AMERICAN WATER		19269	\$300.00	5/12/2023
ILLINOIS AMERICAN WATER		19269	\$300.00	5/12/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS AMERICAN WATER		19269	\$400.00	5/12/2023
ILLINOIS AMERICAN WATER		19269	\$400.00	5/12/2023
ILLINOIS AMERICAN WATER		19269	\$300.00	5/12/2023
ILLINOIS AMERICAN WATER		19269	\$319.09	5/12/2023
ILLINOIS AMERICAN WATER		19269	\$200.00	5/12/2023
ILLINOIS AMERICAN WATER		19269	\$400.00	5/12/2023
ILLINOIS AMERICAN WATER		19269	\$300.00	5/12/2023
ILLINOIS AMERICAN WATER		19269	\$400.00	5/12/2023
ILLINOIS AMERICAN WATER		19269	\$900.81	5/12/2023
ILLINOIS AMERICAN WATER		19269	\$400.00	5/12/2023
ILLINOIS AMERICAN WATER		19269	\$486.65	5/12/2023
ILLINOIS AMERICAN WATER		19269	\$300.00	5/12/2023
ILLINOIS AMERICAN WATER		19269	\$300.00	5/12/2023
ILLINOIS AMERICAN WATER		19270	\$167.96	5/12/2023
ILLINOIS AMERICAN WATER		19270	\$100.00	5/12/2023
ILLINOIS AMERICAN WATER		19270	\$100.00	5/12/2023
ILLINOIS AMERICAN WATER		19270	\$100.00	5/12/2023
ILLINOIS AMERICAN WATER		19270	\$151.79	5/12/2023
ILLINOIS AMERICAN WATER		19270	\$150.00	5/12/2023
ILLINOIS AMERICAN WATER		19271	\$122.81	5/12/2023
ILLINOIS AMERICAN WATER		19272	\$64.25	5/12/2023
ILLINOIS AMERICAN WATER		19273	\$273.73	5/12/2023
ILLINOIS AMERICAN WATER		19274	\$802.15	5/12/2023
ILLINOIS AMERICAN WATER		19275	\$125.57	5/12/2023
ILLINOIS AMERICAN WATER		19276	\$128.73	5/12/2023
ILLINOIS AMERICAN WATER		19277	\$64.25	5/12/2023
ILLINOIS AMERICAN WATER		19278	\$190.06	5/12/2023
ILLINOIS AMERICAN WATER		19279	\$64.25	5/12/2023
ILLINOIS AMERICAN WATER		19280	\$64.25	5/12/2023
IDPH VITAL RECORDS		19281	\$560.00	5/12/2023
ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		19282	\$335.00	5/12/2023
IMAGEGRAPHICS ENTERPRISES, INC		19283	\$1,000.00	5/12/2023
JANO TECHNOLOGIES, INC.		19284	\$34,494.00	5/12/2023
JCG MIDWEST INC		19285	\$846.38	5/12/2023
JX ENTERPRISES, INC		19286	\$67.98	5/12/2023
TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	19287	\$345.00	5/12/2023
CHERIE KESLER		19288	\$4,500.00	5/12/2023
LAWSON PRODUCTS INC		19289	\$649.59	5/12/2023
LAWSON PRODUCTS INC		19289	\$1,123.95	5/12/2023
LAWSON PRODUCTS INC		19289	\$43.85	5/12/2023
LAWSON PRODUCTS INC		19289	\$25.18	5/12/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
LAWSON PRODUCTS INC		19289	\$162.92	5/12/2023
LAWSON PRODUCTS INC		19289	\$39.71	5/12/2023
LENOVO (UNITED STATES) INC		19290	\$7,000.00	5/12/2023
LENOVO (UNITED STATES) INC		19290	\$1,440.00	5/12/2023
LENOVO (UNITED STATES) INC		19290	\$1,071.00	5/12/2023
LONG'S GARAGE		19291	\$1,346.45	5/12/2023
JEROME P. LYKE		19292	\$312.50	5/12/2023
MACK SALES & SERVICE OF DECATUR, INC		19293	\$353.87	5/12/2023
MACON COUNTY SHERIFF'S OFFICE		19294	\$24,900.00	5/12/2023
MARK'S PLUMBING PARTS CORP		19295	\$378.38	5/12/2023
MARK'S PLUMBING PARTS CORP		19295	\$1,503.40	5/12/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		19296	\$194.59	5/12/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		19296	\$91.80	5/12/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		19296	\$2,106.92	5/12/2023
MCC NETWORK SERVICES, LLC		19297	\$206.25	5/12/2023
MCC NETWORK SERVICES, LLC		19297	\$625.00	5/12/2023
MCC NETWORK SERVICES, LLC		19297	\$618.75	5/12/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		19298	\$135.94	5/12/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		19298	\$5.57	5/12/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		19298	\$562.87	5/12/2023
MEDIACOM		19299	\$285.69	5/12/2023
MEDIACOM		19299	\$276.90	5/12/2023
MENARDS		19300	\$109.83	5/12/2023
MENARDS		19300	\$29.98	5/12/2023
MENARDS		19300	\$59.59	5/12/2023
MENARDS		19300	\$19.92	5/12/2023
MINUTEMAN PRESS		19301	\$339.56	5/12/2023
NEW PRAIRIE CONSTRUCTION		19302	\$1,575.00	5/12/2023
NEW PRAIRIE CONSTRUCTION		19302	\$990.00	5/12/2023
NEXT LEVEL PLUMBING, LLC		19303	\$1,000.00	5/12/2023
NILFISK, INC		19304	\$937.37	5/12/2023
NILFISK, INC		19304	\$570.06	5/12/2023
OVERHEAD MATERIAL HANDLING ILLINOIS, INC		19305	\$1,760.18	5/12/2023
PHARMCHEM, INC.		19306	\$31.95	5/12/2023
MOHAMMAD HALILM POPALZAI		19307	\$45.00	5/12/2023
MOHAMMAD HALILM POPALZAI		19307	\$60.00	5/12/2023
PROGRESSIVE PROPANE		19308	\$100.00	5/12/2023
PROPIO LANGUAGE SERVICES LLC		19309	\$35.20	5/12/2023
PROPIO LANGUAGE SERVICES LLC		19309	\$22.65	5/12/2023
PROPIO LANGUAGE SERVICES LLC		19309	\$3,495.96	5/12/2023
QUICK COMFORT HEATING & AIR CONDITIONING		19310	\$8,059.12	5/12/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
RAY O'HERRON CO., INC.		19311	\$70.09	5/12/2023
RAY O'HERRON CO., INC.		19311	\$188.97	5/12/2023
RAY O'HERRON CO., INC.		19311	\$140.41	5/12/2023
THERESA A. REAR		19312	\$200.00	5/12/2023
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		19313	\$40,136.72	5/12/2023
RELIABLE PLUMBING AND HEATING COMPANY		19314	\$673.00	5/12/2023
RELIANCE STANDARD LIFE INSURANCE COMPANY		19315	\$8,264.62	5/12/2023
REPUBLIC SERVICES #729		19316	\$634.71	5/12/2023
RK DIXON		19317	\$221.02	5/12/2023
ROSECRANCE, INC.		19318	\$8,333.33	5/12/2023
RPC ONE TIME VENDOR		19319	\$6.55	5/12/2023
RUNBECK ELECTION SERVICES INC		19320	\$30,000.00	5/12/2023
SAFEWORKS ILLINOIS		19321	\$57.00	5/12/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		19322	\$54.72	5/12/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		19322	\$45.94	5/12/2023
SATELLITE TRACKING OF PEOPLE LLC		19323	\$1,699.20	5/12/2023
SOUTH PARK AUTOMOTIVE LLC	SERRA CHAMPAIGN, SERRA BUILCK GMC SUBARU CHAMPAIGN	19324	\$109.19	5/12/2023
SHERWIN-WILLIAMS CORP		19325	\$197.71	5/12/2023
SHI INTERNATIONAL CORP		19326	\$7,017.73	5/12/2023
PROMISE HEALTHCARE NFP	SMILE HEALTHY	19327	\$6,416.66	5/12/2023
PROMISE HEALTHCARE NFP	SMILE HEALTHY	19327	\$6,416.66	5/12/2023
TECHNOLOGY MANAGEMENT REV FUND		19328	\$88.54	5/12/2023
TRANSUNION RISK & ALT DATA SOLUTIONS INC		19329	\$76.60	5/12/2023
TRANSUNION RISK & ALT DATA SOLUTIONS INC		19330	\$75.00	5/12/2023
TUSCOLA STONE COMPANY CORP		19331	\$462.73	5/12/2023
TUSCOLA STONE COMPANY CORP		19331	\$9,292.14	5/12/2023
TUSCOLA STONE COMPANY CORP		19331	\$39,936.23	5/12/2023
TUSCOLA STONE COMPANY CORP		19331	\$15,946.83	5/12/2023
TUSCOLA STONE COMPANY CORP		19331	\$23,901.14	5/12/2023
UNIVERSITY OF ILLINOIS		19332	\$150.00	5/12/2023
UNIVERSITY OF ILLINOIS		19333	\$2,548.00	5/12/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		19334	\$74.85	5/12/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		19335	\$95.94	5/12/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		19335	\$100.00	5/12/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		19335	\$150.00	5/12/2023
URBANA ADULT EDUCATION		19336	\$9,910.45	5/12/2023
URBANA ADULT EDUCATION		19336	\$47.50	5/12/2023
URBANA NEIGHBORHOOD CONNECTION CENTER		19337	\$5,168.47	5/12/2023
MAURICIO VEGA-CORDOBA		19338	\$143.00	5/12/2023
MAURICIO VEGA-CORDOBA		19338	\$132.00	5/12/2023
VERIZON WIRELESS		19339	\$767.53	5/12/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
VERIZON WIRELESS		19340	\$36.01	5/12/2023
VERIZON WIRELESS		19340	\$253.57	5/12/2023
VERIZON WIRELESS		19341	\$180.35	5/12/2023
VILLAGE OF GIFFORD		19342	\$300.00	5/12/2023
VILLAGE OF MAHOMET		19343	\$300.00	5/12/2023
VILLAGE OF MAHOMET		19343	\$300.00	5/12/2023
VILLAGE OF MAHOMET		19343	\$55.65	5/12/2023
VILLAGE OF MAHOMET		19343	\$79.30	5/12/2023
VILLAGE OF PESOTUM		19344	\$1,156.39	5/12/2023
VILLAGE OF RANTOUL		19345	\$18.58	5/12/2023
VISA CARDMEMBER SERVICE		19346	\$471.67	5/12/2023
VISA CARDMEMBER SERVICE		19347	\$97.89	5/12/2023
VISA CARDMEMBER SERVICE		19347	\$455.68	5/12/2023
VISA CARDMEMBER SERVICE		19347	\$137.94	5/12/2023
VISA CARDMEMBER SERVICE		19347	\$275.88	5/12/2023
VISA CARDMEMBER SERVICE		19347	\$137.94	5/12/2023
VISA CARDMEMBER SERVICE		19347	\$275.88	5/12/2023
VISA CARDMEMBER SERVICE		19347	\$1,058.73	5/12/2023
VISA CARDMEMBER SERVICE		19347	\$697.60	5/12/2023
VISA CARDMEMBER SERVICE		19347	\$1,551.37	5/12/2023
CHRISTINE A WASHO		19348	\$1,275.00	5/12/2023
MAO PHARMACY, INC	WESTWOOD PHARMACY CLINICAL SERVICES	19349	\$475.95	5/12/2023
WEX BANK		19350	\$81.01	5/12/2023
WEX BANK		19351	\$667.19	5/12/2023
WEX BANK		19351	\$106.10	5/12/2023
WEX BANK		19352	\$893.12	5/12/2023
WINZER CORPORATION		19353	\$613.40	5/12/2023
XEROX CORPORATION		19354	\$11,413.85	5/12/2023
XEROX CORPORATION		19354	\$5,132.00	5/12/2023
XEROX CORPORATION		19354	\$287.00	5/12/2023
XEROX CORPORATION		19354	\$298.00	5/12/2023
XEROX CORPORATION		19354	\$101.52	5/12/2023
XEROX CORPORATION		19354	\$327.01	5/12/2023
XEROX CORPORATION		19354	\$190.21	5/12/2023
XEROX CORPORATION		19354	\$643.75	5/12/2023
XEROX CORPORATION		19354	\$182.92	5/12/2023
XEROX CORPORATION		19354	\$1,256.58	5/12/2023
XEROX CORPORATION		19354	\$199.06	5/12/2023
XEROX CORPORATION		19354	\$182.45	5/12/2023
XEROX CORPORATION		19354	\$138.18	5/12/2023
YE OLDE DONUT SHOPPE, INC		19355	\$29.50	5/12/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		19356	\$154.98	5/12/2023
EMPLOYEE VENDOR		19357	\$520.73	5/12/2023
EMPLOYEE VENDOR		19358	\$20.00	5/12/2023
EMPLOYEE VENDOR		19359	\$399.98	5/12/2023
EMPLOYEE VENDOR		19360	\$94.32	5/12/2023
EMPLOYEE VENDOR		19361	\$81.88	5/12/2023
EMPLOYEE VENDOR		19362	\$20.00	5/12/2023
EMPLOYEE VENDOR		19363	\$208.95	5/12/2023
EMPLOYEE VENDOR		19364	\$267.00	5/12/2023
EMPLOYEE VENDOR		19365	\$134.21	5/12/2023
EMPLOYEE VENDOR		19366	\$31.51	5/12/2023
EMPLOYEE VENDOR		19367	\$29.02	5/12/2023
EMPLOYEE VENDOR		19368	\$30.79	5/12/2023
EMPLOYEE VENDOR		19369	\$1,004.86	5/12/2023
EMPLOYEE VENDOR		19370	\$82.53	5/12/2023
EMPLOYEE VENDOR		19371	\$39.30	5/12/2023
EMPLOYEE VENDOR		19372	\$245.63	5/12/2023
EMPLOYEE VENDOR		19373	\$37.45	5/12/2023
EMPLOYEE VENDOR		19374	\$1,407.00	5/12/2023
EMPLOYEE VENDOR		19375	\$24.10	5/12/2023
EMPLOYEE VENDOR		19376	\$116.59	5/12/2023
EMPLOYEE VENDOR		19377	\$186.81	5/12/2023
EMPLOYEE VENDOR		19378	\$16.00	5/12/2023
JURY VENDOR		19379	\$13.60	5/12/2023
JURY VENDOR		19380	\$19.00	5/12/2023
JURY VENDOR		19381	\$52.00	5/12/2023
JURY VENDOR		19382	\$47.20	5/12/2023
JURY VENDOR		19383	\$65.00	5/12/2023
JURY VENDOR		19384	\$17.80	5/12/2023
JURY VENDOR		19385	\$14.20	5/12/2023
JURY VENDOR		19386	\$22.60	5/12/2023
JURY VENDOR		19387	\$12.40	5/12/2023
JURY VENDOR		19388	\$17.20	5/12/2023
JURY VENDOR		19389	\$19.60	5/12/2023
JURY VENDOR		19390	\$13.00	5/12/2023
JURY VENDOR		19391	\$22.00	5/12/2023
JURY VENDOR		19392	\$13.00	5/12/2023
JURY VENDOR		19393	\$17.80	5/12/2023
JURY VENDOR		19394	\$52.00	5/12/2023
JURY VENDOR		19395	\$68.00	5/12/2023
JURY VENDOR		19396	\$56.00	5/12/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		19397	\$11.20	5/12/2023
JURY VENDOR		19398	\$12.40	5/12/2023
JURY VENDOR		19399	\$16.60	5/12/2023
JURY VENDOR		19400	\$12.40	5/12/2023
JURY VENDOR		19401	\$17.20	5/12/2023
JURY VENDOR		19402	\$13.60	5/12/2023
JURY VENDOR		19403	\$59.00	5/12/2023
JURY VENDOR		19404	\$74.00	5/12/2023
JURY VENDOR		19405	\$14.80	5/12/2023
JURY VENDOR		19406	\$53.00	5/12/2023
JURY VENDOR		19407	\$68.00	5/12/2023
JURY VENDOR		19408	\$71.00	5/12/2023
JURY VENDOR		19409	\$14.20	5/12/2023
JURY VENDOR		19410	\$14.80	5/12/2023
JURY VENDOR		19411	\$62.00	5/12/2023
JURY VENDOR		19412	\$13.60	5/12/2023
JURY VENDOR		19413	\$13.00	5/12/2023
JURY VENDOR		19414	\$12.40	5/12/2023
JURY VENDOR		19415	\$13.00	5/12/2023
JURY VENDOR		19416	\$12.40	5/12/2023
JURY VENDOR		19417	\$11.80	5/12/2023
JURY VENDOR		19418	\$19.60	5/12/2023
JURY VENDOR		19419	\$16.00	5/12/2023
JURY VENDOR		19420	\$13.00	5/12/2023
JURY VENDOR		19421	\$11.80	5/12/2023
JURY VENDOR		19422	\$11.80	5/12/2023
JURY VENDOR		19423	\$14.20	5/12/2023
JURY VENDOR		19424	\$11.80	5/12/2023
JURY VENDOR		19425	\$13.00	5/12/2023
JURY VENDOR		19426	\$17.20	5/12/2023
JURY VENDOR		19427	\$54.40	5/12/2023
JURY VENDOR		19428	\$98.00	5/12/2023
JURY VENDOR		19429	\$12.40	5/12/2023
JURY VENDOR		19430	\$56.00	5/12/2023
JURY VENDOR		19431	\$16.60	5/12/2023
JURY VENDOR		19432	\$17.20	5/12/2023
JURY VENDOR		19433	\$14.20	5/12/2023
JURY VENDOR		19434	\$11.80	5/12/2023
JURY VENDOR		19435	\$13.00	5/12/2023
JURY VENDOR		19436	\$11.80	5/12/2023
JURY VENDOR		19437	\$18.40	5/12/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		19438	\$95.00	5/12/2023
JURY VENDOR		19439	\$16.60	5/12/2023
CARISBROOKE PARTNERS, LLC-P		19440	\$200.00	5/12/2023
CJK REAL PROPERTIES		19441	\$200.00	5/12/2023
EBONY & IVORY LLC		19442	\$862.00	5/12/2023
JSJ PROPERTY MANAGEMENT, INC.		19443	\$2,808.00	5/12/2023
NEVES GROUP PROPERTY MANAGEMENT INC		19444	\$1,073.00	5/12/2023
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	19445	\$200.00	5/12/2023
PLACE AT 117		19446	\$1,828.00	5/12/2023
PLACE AT 117		19446	\$1,876.00	5/12/2023
RENT CHAMPAIGN		19447	\$200.00	5/12/2023
SHAPLAND REALTY LLC		19448	\$1,689.06	5/12/2023
TWIN LAKES SENIOR VILLAS LIMITED PARTNERSHIP		19449	\$200.00	5/12/2023
WESTGATE APARTMENTS		19450	\$400.00	5/12/2023
WIOA VENDOR		19451	\$60.00	5/12/2023
WIOA VENDOR		19452	\$234.00	5/12/2023
WIOA VENDOR		19453	\$78.00	5/12/2023
WIOA VENDOR		19454	\$307.00	5/12/2023
WIOA VENDOR		19455	\$312.00	5/12/2023
WIOA VENDOR		19456	\$31.50	5/12/2023
WIOA VENDOR		19457	\$78.00	5/12/2023
WIOA VENDOR		19458	\$156.00	5/12/2023
WIOA VENDOR		19459	\$225.00	5/12/2023
WIOA VENDOR		19460	\$165.00	5/12/2023
WIOA VENDOR		19461	\$70.00	5/12/2023
WIOA VENDOR		19462	\$90.00	5/12/2023
WIOA VENDOR		19463	\$312.00	5/12/2023
WIOA VENDOR		19464	\$144.00	5/12/2023
WIOA VENDOR		19465	\$260.00	5/12/2023
WIOA VENDOR		19466	\$364.00	5/12/2023
WIOA VENDOR		19467	\$52.00	5/12/2023
WIOA VENDOR		19468	\$520.00	5/12/2023
WIOA VENDOR		19469	\$198.00	5/12/2023
WIOA VENDOR		19470	\$96.00	5/12/2023
WIOA VENDOR		19471	\$60.00	5/12/2023
WIOA VENDOR		19472	\$60.00	5/12/2023
WIOA VENDOR		19473	\$195.00	5/12/2023
WIOA VENDOR		19474	\$130.00	5/12/2023
WIOA VENDOR		19475	\$130.00	5/12/2023
WIOA VENDOR		19476	\$234.00	5/12/2023
WIOA VENDOR		19477	\$30.00	5/12/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WIOA VENDOR		19478	\$25.00	5/12/2023
WIOA VENDOR		19479	\$25.00	5/12/2023
WIOA VENDOR		19480	\$242.00	5/12/2023
WIOA VENDOR		19481	\$50.00	5/12/2023
CHAMPAIGN COUNTY TREASURER		501161	\$57.87	5/12/2023
CHAMPAIGN COUNTY TREASURER		501162	\$2,560.49	5/12/2023
CHAMPAIGN COUNTY TREASURER		501163	\$5,149.03	5/12/2023
ACCURATE BIOMETRICS INC		501164	\$120.90	5/12/2023
ALPHA CONTROLS AND SERVICES LLC		501165	\$655.00	5/12/2023
AMAZON CAPITAL SERVICES		501166	\$117.01	5/12/2023
AMAZON CAPITAL SERVICES		501166	\$241.64	5/12/2023
AMAZON CAPITAL SERVICES		501166	\$19.79	5/12/2023
AMAZON CAPITAL SERVICES		501167	\$28.99	5/12/2023
AMAZON CAPITAL SERVICES		501167	\$28.99	5/12/2023
AMAZON CAPITAL SERVICES		501167	\$24.99	5/12/2023
AMAZON CAPITAL SERVICES		501167	\$57.98	5/12/2023
SHIPING BAO MD		501168	\$1,700.00	5/12/2023
CRISTOBAL BARTOLO GONZALEZ		501169	\$225.00	5/12/2023
CRISTOBAL BARTOLO GONZALEZ		501169	\$150.00	5/12/2023
CRISTOBAL BARTOLO GONZALEZ		501169	\$75.00	5/12/2023
ELISE BELKNAP		501170	\$5,925.00	5/12/2023
BROEREN RUSSO BUILDERS, INC		501171	\$1,228,115.43	5/12/2023
JEANINE BUMBA		501172	\$75.00	5/12/2023
CARAHSOFT TECHNOLOGY CORPORATION		501173	\$336.92	5/12/2023
CDW GOVERNMENT		501174	\$32.13	5/12/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	501175	\$41.95	5/12/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		501176	\$138,897.22	5/12/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		501176	\$2,359.08	5/12/2023
CLIFTONLARSONALLEN LLP		501177	\$10,000.00	5/12/2023
DATA RECOGNITION CORP		501178	\$361.44	5/12/2023
DAVIS-HOUK MECHANICAL, INC.		501179	\$874.00	5/12/2023
VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	501180	\$1,159.92	5/12/2023
ENTEC SERVICES, INC.		501181	\$2,988.78	5/12/2023
GALLS, LLC		501182	\$48.00	5/12/2023
GULLIFORD SEPTIC SERVICE INC		501183	\$195.00	5/12/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		501184	\$195.42	5/12/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	501185	\$5,365.31	5/12/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501186	\$1,107.20	5/12/2023
LEVI, RAY & SHOUP, INC.		501187	\$6,325.00	5/12/2023
LIFEWORCS LTD		501188	\$945.00	5/12/2023
MCC NETWORK SERVICES, LLC		501189	\$675.00	5/12/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MCS OFFICE TECHNOLOGIES INC		501190	\$990.00	5/12/2023
MCS OFFICE TECHNOLOGIES INC		501190	\$9,314.00	5/12/2023
MCS OFFICE TECHNOLOGIES INC		501190	\$519.75	5/12/2023
MCS OFFICE TECHNOLOGIES INC		501190	\$263.25	5/12/2023
MIOVISION TECHNOLOGIES, INC.		501191	\$1,804.64	5/12/2023
PAMELA K HENRICKS	NANA'S DAYCARE	501192	\$1,666.41	5/12/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501193	\$21.45	5/12/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501193	\$42.90	5/12/2023
PREMIER PRINT GROUP INC		501194	\$68.56	5/12/2023
PREMIER PRINT GROUP INC		501194	\$267.66	5/12/2023
PREMIER PRINT GROUP INC		501194	\$171.44	5/12/2023
FRANK X FARLEY	QUICK SILVER MAILING SERVICES	501195	\$204.25	5/12/2023
QUILL CORPORATION		501196	\$72.50	5/12/2023
ROGARDS		501197	\$796.64	5/12/2023
ROGARDS		501197	\$49.79	5/12/2023
ROGARDS		501197	\$49.79	5/12/2023
ROGARDS		501197	\$99.58	5/12/2023
ROGARDS		501197	\$99.58	5/12/2023
ROGARDS		501197	\$43.16	5/12/2023
ROGARDS		501197	\$13.49	5/12/2023
ROGARDS		501197	\$312.43	5/12/2023
ROGARDS		501197	\$99.58	5/12/2023
ROGARDS		501197	\$49.79	5/12/2023
ROGARDS		501197	\$49.79	5/12/2023
ROGARDS		501197	\$149.37	5/12/2023
ROGARDS		501197	\$87.78	5/12/2023
ROGARDS		501197	\$89.00	5/12/2023
ROGARDS		501197	\$17.07	5/12/2023
ROGARDS		501197	\$11.33	5/12/2023
ROGARDS		501197	\$33.49	5/12/2023
ROGARDS		501197	\$9.08	5/12/2023
ROGARDS		501197	\$18.98	5/12/2023
JUANITA ROGERS		501198	\$2,448.72	5/12/2023
JOANNA SITZ		501199	\$240.00	5/12/2023
CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	501200	\$1,979.22	5/12/2023
TEPPER ELECTRIC SUPPLY COMPANY		501201	\$7.44	5/12/2023
UPCLOSE GRAPHICS, INC.		501202	\$50.08	5/12/2023
UPCLOSE GRAPHICS, INC.		501202	\$54.27	5/12/2023
UPCLOSE GRAPHICS, INC.		501202	\$40.50	5/12/2023
UPCLOSE GRAPHICS, INC.		501202	\$17.11	5/12/2023
UPCLOSE GRAPHICS, INC.		501202	\$215.43	5/12/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
UPCLOSE GRAPHICS, INC.		501202	\$598.00	5/12/2023
URBANA TRUE TIRES INC		501203	\$603.44	5/12/2023
URBANA TRUE TIRES INC		501203	\$2,952.50	5/12/2023
URBANA TRUE TIRES INC		501203	\$628.08	5/12/2023
URBANA TRUE TIRES INC		501203	\$1,329.68	5/12/2023
URBANA TRUE TIRES INC		501203	\$195.90	5/12/2023
WAREHOUSE DIRECT		501204	\$496.15	5/12/2023
WAREHOUSE DIRECT		501204	\$13.60	5/12/2023
WAREHOUSE DIRECT		501204	\$229.00	5/12/2023
WAREHOUSE DIRECT		501204	\$221.75	5/12/2023
WAREHOUSE DIRECT		501204	\$40.75	5/12/2023
WAREHOUSE DIRECT		501204	\$155.98	5/12/2023
WAREHOUSE DIRECT		501204	\$35.75	5/12/2023
WAREHOUSE DIRECT		501204	\$75.23	5/12/2023
WAREHOUSE DIRECT		501204	\$20.68	5/12/2023
NANCY WILLIAMS	NANCY'S DAYCARE	501205	\$2,040.60	5/12/2023
CHAMPAIGN COUNTY TREASURER		19482	\$11,325.00	5/19/2023
CHAMPAIGN COUNTY TREASURER		19483	\$16,050.00	5/19/2023
CHAMPAIGN COUNTY TREASURER		19484	\$428,643.77	5/19/2023
CHAMPAIGN COUNTY COLLECTOR		19485	\$9.00	5/19/2023
CHAMPAIGN COUNTY COLLECTOR		19485	\$20.00	5/19/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		19486	\$144.00	5/19/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		19486	\$2.13	5/19/2023
CHAMPAIGN COUNTY SHERIFF		19487	\$663.01	5/19/2023
NANCY SIVERTSEN		19488	\$23.00	5/19/2023
SARA WOLFERSBERGER		19489	\$10.00	5/19/2023
A-TEAM RECYCLERS, LLC		19490	\$15,000.00	5/19/2023
ACCESS LOCKSMITHS & SECURITY, LLC		19491	\$135.00	5/19/2023
ADVANCE AUTO PARTS		19492	\$34.92	5/19/2023
ADVANCE AUTO PARTS		19492	\$26.78	5/19/2023
ADVANCE AUTO PARTS		19492	\$21.08	5/19/2023
ALEXANDER GLOBAL STRATEGIES		19493	\$875.00	5/19/2023
AMEREN ILLINOIS		19494	\$115.64	5/19/2023
AMEREN ILLINOIS		19495	\$17.19	5/19/2023
AMEREN ILLINOIS		19496	\$382.62	5/19/2023
AMEREN ILLINOIS		19497	\$454.04	5/19/2023
AMEREN ILLINOIS		19498	\$162,526.00	5/19/2023
AMEREN ILLINOIS		19498	\$184,199.00	5/19/2023
AMEREN ILLINOIS		19498	\$81,064.00	5/19/2023
AMEREN ILLINOIS		19499	\$281.96	5/19/2023
AMEREN ILLINOIS		19500	\$318.18	5/19/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMEREN ILLINOIS		19501	\$1,400.12	5/19/2023
AMEREN ILLINOIS		19502	\$502.58	5/19/2023
AMEREN ILLINOIS		19503	\$472.17	5/19/2023
AMEREN ILLINOIS		19504	\$334.86	5/19/2023
ARAMARK CHICAGO LOCKBOX		19505	\$5,615.95	5/19/2023
ARAMARK CHICAGO LOCKBOX		19505	\$396.91	5/19/2023
ARAMARK CHICAGO LOCKBOX		19505	\$349.91	5/19/2023
ARAMARK CHICAGO LOCKBOX		19505	\$5,064.76	5/19/2023
ARAMARK CHICAGO LOCKBOX		19505	\$106.50	5/19/2023
AT&T / AT&T MOBILITY		19506	\$1,117.46	5/19/2023
AT&T / AT&T MOBILITY		19507	\$152.46	5/19/2023
BATTERY SPECIALISTS & GOLF CARS CGD		19508	\$200.00	5/19/2023
BIRKEY'S ADMINISTRATIVE OFFICE		19509	\$45.18	5/19/2023
BIRKEY'S ADMINISTRATIVE OFFICE		19509	\$210.28	5/19/2023
BIRKEY'S ADMINISTRATIVE OFFICE		19509	\$14.99	5/19/2023
BOB BARKER COMPANY, INC		19510	\$311.14	5/19/2023
CALIFORNIA PROFESSIONAL MFG INC.		19511	\$371.97	5/19/2023
CAMPION, BARROW & ASSOCIATES INC		19512	\$1,365.00	5/19/2023
CAPITAL ONE		19513	\$40.37	5/19/2023
CAPITAL ONE		19513	\$54.54	5/19/2023
CAPITAL ONE		19513	\$88.66	5/19/2023
CAPITAL ONE		19513	\$71.72	5/19/2023
CAPITAL ONE		19513	\$57.55	5/19/2023
CBCDR, LLC		19514	\$200.00	5/19/2023
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4		19515	\$4,369.00	5/19/2023
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		19516	\$1,257.95	5/19/2023
CHAMPAIGN COUNTY ECONOMIC DEVELOPMENT CORPORATION		19517	\$35,000.00	5/19/2023
CHAMPAIGN MULTIMEDIA GROUP		19518	\$13.00	5/19/2023
CHAMPAIGN MULTIMEDIA GROUP		19518	\$737.00	5/19/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		19519	\$65,665.15	5/19/2023
CHASTAIN & ASSOCIATES LLC-P		19520	\$4,118.64	5/19/2023
CHASTAIN & ASSOCIATES LLC-P		19521	\$967.05	5/19/2023
CHASTAIN & ASSOCIATES LLC-P		19522	\$2,617.92	5/19/2023
CHEMICAL CONCEPTS INC		19523	\$520.00	5/19/2023
CHEMICAL MAINTENANCE INC	CMI	19524	\$750.80	5/19/2023
CHEMICAL MAINTENANCE INC	CMI	19524	\$372.73	5/19/2023
CHEMICAL MAINTENANCE INC	CMI	19525	\$902.58	5/19/2023
CINTAS		19526	\$190.80	5/19/2023
CIT TRUCKS		19527	\$23.44	5/19/2023
CONSOLIDATED COMMUNICATIONS		19528	\$1,422.15	5/19/2023
CONSOLIDATED COMMUNICATIONS		19529	\$1,751.51	5/19/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CRANE IMAGING SOLUTIONS		19530	\$1,626.00	5/19/2023
CHERYL CROSBY		19531	\$120.00	5/19/2023
CU HARDWARE COMPANY INC		19532	\$4.42	5/19/2023
CUMULUS-BLOOMINGTON		19533	\$237.60	5/19/2023
CUMULUS-BLOOMINGTON		19533	\$356.40	5/19/2023
EASTERN ILLINI ELECTRIC		19534	\$2,141.00	5/19/2023
ECOLAB		19535	\$137.05	5/19/2023
ECOLAB		19535	\$87.08	5/19/2023
ECOLAB		19535	\$63.36	5/19/2023
EICHENAUER SERVICES, INC.		19536	\$772.52	5/19/2023
EVERGREEN COACHING & COUNSELING SVC INC		19537	\$1,140.00	5/19/2023
FEDEX		19538	\$23.48	5/19/2023
FEDEX		19539	\$25.22	5/19/2023
FIRSTECH INC		19540	\$50.00	5/19/2023
FLEETWATCHER, LLC-C		19541	\$1,626.75	5/19/2023
DANIEL P. FOSSIER		19542	\$3,550.00	5/19/2023
GORDON FOOD SERVICE		19543	\$857.86	5/19/2023
GORDON FOOD SERVICE		19543	\$1,980.83	5/19/2023
GORDON FOOD SERVICE		19543	\$904.44	5/19/2023
GORDON FOOD SERVICE		19543	\$641.94	5/19/2023
GORDON FOOD SERVICE		19543	\$151.71	5/19/2023
GORDON FOOD SERVICE		19543	\$41.66	5/19/2023
GORDON FOOD SERVICE		19543	\$241.81	5/19/2023
GORDON FOOD SERVICE		19543	\$363.96	5/19/2023
JOHN B HENSLEY	HENSLEY LAW OFFICE	19544	\$3,300.00	5/19/2023
HEYL, ROYSTER, VOELKER & ALLEN		19545	\$382.50	5/19/2023
HEYL, ROYSTER, VOELKER & ALLEN		19546	\$4,120.56	5/19/2023
HEYL, ROYSTER, VOELKER & ALLEN		19547	\$1,057.50	5/19/2023
HEYL, ROYSTER, VOELKER & ALLEN		19548	\$5,487.00	5/19/2023
HICKSGAS		19549	\$1,789.00	5/19/2023
HILLYARD INC	HILLYARD	19550	\$3,323.26	5/19/2023
HILLYARD INC	HILLYARD	19550	\$503.75	5/19/2023
KAREN J HOFFMAN	KAREN J HOFFMAN PHD	19551	\$825.51	5/19/2023
ALVIN HOUSE PH.D.		19552	\$300.00	5/19/2023
ILLINI CONTRACTORS SUPPLY, INC.		19553	\$69.00	5/19/2023
ILLINI FS INC		19554	\$791.90	5/19/2023
ILLINI FS INC		19555	\$1,136.00	5/19/2023
ILLINI MATTRESS CO INC		19556	\$400.00	5/19/2023
ILLINI RADIO GROUP		19557	\$395.00	5/19/2023
ILLINI RADIO GROUP		19557	\$269.00	5/19/2023
ILLINOIS AMERICAN WATER		19558	\$31.76	5/19/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS AMERICAN WATER		19559	\$52.20	5/19/2023
ILLINOIS AMERICAN WATER		19560	\$400.00	5/19/2023
ILLINOIS AMERICAN WATER		19560	\$178.53	5/19/2023
ILLINOIS AMERICAN WATER		19560	\$1,127.57	5/19/2023
ILLINOIS AMERICAN WATER		19560	\$400.00	5/19/2023
ILLINOIS AMERICAN WATER		19560	\$145.75	5/19/2023
ILLINOIS AMERICAN WATER		19560	\$200.00	5/19/2023
ILLINOIS AMERICAN WATER		19560	\$1,500.00	5/19/2023
ILLINOIS AMERICAN WATER		19560	\$116.36	5/19/2023
ILLINOIS AMERICAN WATER		19560	\$400.00	5/19/2023
ILLINOIS AMERICAN WATER		19560	\$200.00	5/19/2023
ILLINOIS AMERICAN WATER		19560	\$300.00	5/19/2023
ILLINOIS AMERICAN WATER		19560	\$400.00	5/19/2023
ILLINOIS AMERICAN WATER		19560	\$1,203.91	5/19/2023
ILLINOIS AMERICAN WATER		19560	\$300.00	5/19/2023
ILLINOIS AMERICAN WATER		19560	\$400.00	5/19/2023
ILLINOIS AMERICAN WATER		19560	\$400.00	5/19/2023
ILLINOIS AMERICAN WATER		19560	\$400.00	5/19/2023
ILLINOIS AMERICAN WATER		19561	\$65.63	5/19/2023
ILLINOIS AMERICAN WATER		19562	\$65.57	5/19/2023
ILLINOIS AMERICAN WATER		19563	\$65.57	5/19/2023
ILLINOIS AMERICAN WATER		19564	\$65.57	5/19/2023
ILLINOIS AMERICAN WATER		19565	\$65.57	5/19/2023
ILLINOIS AMERICAN WATER		19566	\$65.62	5/19/2023
ILLINOIS AMERICAN WATER		19567	\$65.63	5/19/2023
ILLINOIS AMERICAN WATER		19568	\$61.69	5/19/2023
ILLINOIS AMERICAN WATER		19569	\$61.69	5/19/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		19570	\$21,674.94	5/19/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		19570	\$8,030.63	5/19/2023
ILLINOIS OFFICE OF THE STATE FIRE MARSHALL		19571	\$120.00	5/19/2023
ILLINOIS SECRETARY OF STATE		19572	\$163.00	5/19/2023
ILLINOIS SECRETARY OF STATE		19573	\$151.00	5/19/2023
KLEPPIN AND ASSOCIATES LLC		19574	\$420.00	5/19/2023
JERRY KNELL	KNELL AND SON, LLC	19575	\$199.25	5/19/2023
LANGUAGE ACCESS NETWORK	MARTTI	19576	\$61.41	5/19/2023
LEHIGH HANSON HEIDELBERG CEMENT GROUP		19577	\$2,780.51	5/19/2023
LEHIGH HANSON HEIDELBERG CEMENT GROUP		19577	\$7,755.96	5/19/2023
LENOVO (UNITED STATES) INC		19578	\$15,050.00	5/19/2023
LENOVO (UNITED STATES) INC		19578	\$3,096.00	5/19/2023
LENOVO (UNITED STATES) INC		19579	\$6,719.60	5/19/2023
LENOVO (UNITED STATES) INC		19580	\$31,120.00	5/19/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
LENOVO (UNITED STATES) INC		19581	\$5,148.00	5/19/2023
LEXISNEXIS RISK DATA MANAGEMENT INC.		19582	\$200.00	5/19/2023
MENARDS		19583	\$104.97	5/19/2023
MENARDS		19583	\$72.04	5/19/2023
MEYER CAPEL LAW OFFICE PC		19584	\$115.50	5/19/2023
MEYER CAPEL LAW OFFICE PC		19584	\$1,809.50	5/19/2023
MIDWEST AUTO SKINS LLC		19585	\$200.00	5/19/2023
NATIONAL HEAD START ASSOCIATION		19586	\$1,530.00	5/19/2023
NEUHOFF MEDIA DECATUR LLC	WSOY AM/FM; WZDQ FM; WZD AM, AND WCZQ FM	19587	\$405.00	5/19/2023
NEXSTAR BROADCASTING, INC	WCIA/WCIX	19588	\$250.00	5/19/2023
NICOR GAS		19589	\$19,546.00	5/19/2023
OSF HEALTHCARE SYSTEM (LAB)	OSF HEALTHCARE ST FRANCIS MEDICAL CENTER	19590	\$135.00	5/19/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		19591	\$40.00	5/19/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		19591	\$20.00	5/19/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		19591	\$60.00	5/19/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		19591	\$80.00	5/19/2023
PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		19592	\$2,280.00	5/19/2023
PIATT COUNTY		19593	\$2,720.77	5/19/2023
PRESTO X COMPANY INC		19594	\$374.03	5/19/2023
PROGRESSIVE CHEMICAL & LIGHTING INC		19595	\$2,042.24	5/19/2023
QUICK COMFORT HEATING & AIR CONDITIONING		19596	\$4,317.51	5/19/2023
QUICK COMFORT HEATING & AIR CONDITIONING		19596	\$4,434.01	5/19/2023
RAY O'HERRON CO., INC.		19597	\$82.58	5/19/2023
RAY O'HERRON CO., INC.		19597	\$49.05	5/19/2023
RAY O'HERRON CO., INC.		19597	\$986.09	5/19/2023
RAY O'HERRON CO., INC.		19597	\$131.17	5/19/2023
RAY O'HERRON CO., INC.		19597	\$178.88	5/19/2023
RAY O'HERRON CO., INC.		19597	\$195.97	5/19/2023
RAY O'HERRON CO., INC.		19597	\$49.69	5/19/2023
RAY O'HERRON CO., INC.		19597	\$132.13	5/19/2023
REFUND-ONE TIME PAYMENT		19598	\$5,000.00	5/19/2023
REFUND-ONE TIME PAYMENT		19599	\$39.91	5/19/2023
RPC ONE TIME VENDOR		19600	\$15,000.00	5/19/2023
RUBBER STAMPS UNLIMITED	THESTAMPMAKER.COM	19601	\$79.35	5/19/2023
SAFEWORKS ILLINOIS		19602	\$563.00	5/19/2023
SAM'S CLUB		19603	\$314.41	5/19/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		19604	\$293.74	5/19/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		19604	\$50.94	5/19/2023
SCOTT A LERNER	LERNER LAW LLC	19605	\$2,500.00	5/19/2023
SECURITAS ELECTRONIC SECURITY, INC		19606	\$172.50	5/19/2023
SECURITAS ELECTRONIC SECURITY, INC		19606	\$138.00	5/19/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
SECURITAS ELECTRONIC SECURITY, INC		19607	\$1,915.76	5/19/2023
BRETT SHAW	SHAW PREMIER PAINTING	19608	\$5,675.00	5/19/2023
SHERIDAN'S APPLIANCE CENTER		19609	\$978.76	5/19/2023
SHERIDAN'S APPLIANCE CENTER		19609	\$2,082.46	5/19/2023
SHERIDAN'S APPLIANCE CENTER		19609	\$1,591.20	5/19/2023
SHI INTERNATIONAL CORP		19610	\$3,728.04	5/19/2023
SHI INTERNATIONAL CORP		19610	\$1,029.58	5/19/2023
SPRINT		19611	\$268.66	5/19/2023
STAPLES		19612	\$60.98	5/19/2023
STAPLES		19612	\$77.94	5/19/2023
STAPLES		19612	\$82.00	5/19/2023
STAPLES		19613	\$105.57	5/19/2023
STAPLES		19613	\$125.96	5/19/2023
THIRDSIDE, INC		19614	\$129.00	5/19/2023
JOHN THOMAS		19615	\$620.00	5/19/2023
TUSCOLA STONE COMPANY CORP		19616	\$24,295.37	5/19/2023
UNITED FUEL CO		19617	\$640.00	5/19/2023
UNIVERSITY OF ILLINOIS		19618	\$400.00	5/19/2023
UNIVERSITY OF ILLINOIS		19619	\$1,000.00	5/19/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		19620	\$507.33	5/19/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		19621	\$68.77	5/19/2023
MAURICIO VEGA-CORDOBA		19622	\$150.00	5/19/2023
MAURICIO VEGA-CORDOBA		19622	\$150.00	5/19/2023
VERIZON WIRELESS		19623	\$48.18	5/19/2023
VERIZON WIRELESS		19623	\$184.85	5/19/2023
VERIZON WIRELESS		19624	\$3,412.98	5/19/2023
VERIZON WIRELESS		19625	\$195.49	5/19/2023
VILLAGE OF LUDLOW		19626	\$110.00	5/19/2023
VILLAGE OF MAHOMET		19627	\$300.00	5/19/2023
VILLAGE OF RANTOUL		19628	\$200.00	5/19/2023
VILLAGE OF RANTOUL		19628	\$418.06	5/19/2023
VILLAGE OF RANTOUL		19629	\$2,133.75	5/19/2023
VILLAGE OF RANTOUL		19630	\$51,336.00	5/19/2023
VILLAGE OF RANTOUL		19631	\$400.00	5/19/2023
VILLAGE OF SAVOY		19632	\$2,300.00	5/19/2023
VISA CARDMEMBER SERVICE		19633	\$106.92	5/19/2023
VISA CARDMEMBER SERVICE		19634	\$2,216.34	5/19/2023
VISA CARDMEMBER SERVICE		19635	\$400.00	5/19/2023
VISA CARDMEMBER SERVICE		19635	\$11.99	5/19/2023
VISA CARDMEMBER SERVICE		19636	\$1,224.63	5/19/2023
VISA CARDMEMBER SERVICE		19637	\$275.88	5/19/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
VISA CARDMEMBER SERVICE		19637	\$36.47	5/19/2023
VISA CARDMEMBER SERVICE		19637	\$3.95	5/19/2023
VISA CARDMEMBER SERVICE		19638	\$225.00	5/19/2023
VISA CARDMEMBER SERVICE		19639	\$431.89	5/19/2023
WEX BANK		19640	\$61.79	5/19/2023
WOLTERS KLUWER		19641	\$725.00	5/19/2023
XEROX CORPORATION		19642	\$712.46	5/19/2023
XEROX CORPORATION		19642	\$0.37	5/19/2023
XEROX CORPORATION		19642	\$14.39	5/19/2023
YE OLDE DONUT SHOPPE, INC		19643	\$29.50	5/19/2023
RICHARD ZELLERS		19644	\$20.00	5/19/2023
EMPLOYEE VENDOR		19645	\$104.67	5/19/2023
EMPLOYEE VENDOR		19646	\$340.26	5/19/2023
EMPLOYEE VENDOR		19647	\$396.28	5/19/2023
EMPLOYEE VENDOR		19648	\$144.30	5/19/2023
EMPLOYEE VENDOR		19649	\$77.29	5/19/2023
EMPLOYEE VENDOR		19650	\$75.65	5/19/2023
EMPLOYEE VENDOR		19651	\$114.63	5/19/2023
EMPLOYEE VENDOR		19652	\$30.13	5/19/2023
EMPLOYEE VENDOR		19653	\$250.99	5/19/2023
EMPLOYEE VENDOR		19654	\$548.72	5/19/2023
EMPLOYEE VENDOR		19655	\$74.37	5/19/2023
EMPLOYEE VENDOR		19656	\$244.16	5/19/2023
EMPLOYEE VENDOR		19657	\$148.03	5/19/2023
EMPLOYEE VENDOR		19658	\$249.43	5/19/2023
EMPLOYEE VENDOR		19659	\$1,413.36	5/19/2023
EMPLOYEE VENDOR		19660	\$209.66	5/19/2023
EMPLOYEE VENDOR		19661	\$84.76	5/19/2023
EMPLOYEE VENDOR		19662	\$150.32	5/19/2023
EMPLOYEE VENDOR		19663	\$65.53	5/19/2023
EMPLOYEE VENDOR		19664	\$155.24	5/19/2023
EMPLOYEE VENDOR		19665	\$138.34	5/19/2023
EMPLOYEE VENDOR		19666	\$206.21	5/19/2023
EMPLOYEE VENDOR		19667	\$70.74	5/19/2023
EMPLOYEE VENDOR		19668	\$7,966.40	5/19/2023
EMPLOYEE VENDOR		19669	\$82.53	5/19/2023
EMPLOYEE VENDOR		19670	\$90.00	5/19/2023
EMPLOYEE VENDOR		19671	\$42.58	5/19/2023
EMPLOYEE VENDOR		19672	\$21.30	5/19/2023
EMPLOYEE VENDOR		19673	\$222.31	5/19/2023
EMPLOYEE VENDOR		19674	\$131.33	5/19/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		19675	\$322.26	5/19/2023
EMPLOYEE VENDOR		19676	\$431.53	5/19/2023
EMPLOYEE VENDOR		19677	\$1.57	5/19/2023
EMPLOYEE VENDOR		19678	\$25.68	5/19/2023
EMPLOYEE VENDOR		19679	\$149.00	5/19/2023
EMPLOYEE VENDOR		19680	\$15.00	5/19/2023
EMPLOYEE VENDOR		19681	\$53.58	5/19/2023
EMPLOYEE VENDOR		19682	\$54.89	5/19/2023
EMPLOYEE VENDOR		19683	\$170.53	5/19/2023
EMPLOYEE VENDOR		19684	\$49.78	5/19/2023
JURY VENDOR		19685	\$23.60	5/19/2023
JURY VENDOR		19686	\$40.80	5/19/2023
JURY VENDOR		19687	\$31.80	5/19/2023
JURY VENDOR		19688	\$68.80	5/19/2023
JURY VENDOR		19689	\$36.80	5/19/2023
JURY VENDOR		19690	\$47.60	5/19/2023
JURY VENDOR		19691	\$110.40	5/19/2023
JURY VENDOR		19692	\$54.40	5/19/2023
JURY VENDOR		19693	\$31.80	5/19/2023
JURY VENDOR		19694	\$40.80	5/19/2023
JURY VENDOR		19695	\$56.80	5/19/2023
JURY VENDOR		19696	\$52.00	5/19/2023
JURY VENDOR		19697	\$78.40	5/19/2023
JURY VENDOR		19698	\$27.20	5/19/2023
JURY VENDOR		19699	\$42.60	5/19/2023
JURY VENDOR		19701	\$40.80	5/19/2023
JURY VENDOR		19702	\$85.20	5/19/2023
JURY VENDOR		19703	\$59.00	5/19/2023
JURY VENDOR		19704	\$33.60	5/19/2023
JURY VENDOR		19705	\$35.40	5/19/2023
JURY VENDOR		19706	\$54.40	5/19/2023
JURY VENDOR		19707	\$51.60	5/19/2023
JURY VENDOR		19708	\$47.20	5/19/2023
JURY VENDOR		19709	\$35.40	5/19/2023
JURY VENDOR		19710	\$110.40	5/19/2023
JURY VENDOR		19711	\$49.60	5/19/2023
JURY VENDOR		19712	\$53.00	5/19/2023
JURY VENDOR		19713	\$28.40	5/19/2023
JURY VENDOR		19714	\$36.80	5/19/2023
JURY VENDOR		19715	\$42.60	5/19/2023
JURY VENDOR		19716	\$85.20	5/19/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		19717	\$56.80	5/19/2023
JURY VENDOR		19718	\$23.60	5/19/2023
JURY VENDOR		19719	\$44.80	5/19/2023
JURY VENDOR		19720	\$62.40	5/19/2023
JURY VENDOR		19721	\$73.60	5/19/2023
JURY VENDOR		19722	\$23.60	5/19/2023
JURY VENDOR		19723	\$33.60	5/19/2023
JURY VENDOR		19724	\$40.80	5/19/2023
JURY VENDOR		19725	\$52.00	5/19/2023
JURY VENDOR		19726	\$70.80	5/19/2023
JURY VENDOR		19727	\$80.80	5/19/2023
JURY VENDOR		19728	\$35.40	5/19/2023
JURY VENDOR		19729	\$128.40	5/19/2023
JURY VENDOR		19730	\$27.20	5/19/2023
JURY VENDOR		19731	\$39.00	5/19/2023
JURY VENDOR		19732	\$35.40	5/19/2023
JURY VENDOR		19733	\$103.20	5/19/2023
JURY VENDOR		19734	\$22.40	5/19/2023
JURY VENDOR		19735	\$71.00	5/19/2023
JURY VENDOR		19736	\$47.20	5/19/2023
JURY VENDOR		19737	\$114.00	5/19/2023
JURY VENDOR		19738	\$66.00	5/19/2023
JURY VENDOR		19739	\$52.00	5/19/2023
JURY VENDOR		19740	\$33.20	5/19/2023
JURY VENDOR		19741	\$121.20	5/19/2023
JURY VENDOR		19742	\$37.20	5/19/2023
JURY VENDOR		19743	\$106.80	5/19/2023
JURY VENDOR		19744	\$52.00	5/19/2023
JURY VENDOR		19745	\$66.40	5/19/2023
JURY VENDOR		19746	\$24.80	5/19/2023
JURY VENDOR		19747	\$20.20	5/19/2023
JURY VENDOR		19748	\$42.60	5/19/2023
JURY VENDOR		19749	\$26.00	5/19/2023
JURY VENDOR		19750	\$36.80	5/19/2023
JURY VENDOR		19751	\$78.00	5/19/2023
JURY VENDOR		19752	\$56.80	5/19/2023
JURY VENDOR		19753	\$55.20	5/19/2023
JURY VENDOR		19754	\$13.00	5/19/2023
JURY VENDOR		19755	\$33.60	5/19/2023
JURY VENDOR		19756	\$65.00	5/19/2023
JURY VENDOR		19757	\$28.40	5/19/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		19758	\$83.00	5/19/2023
JURY VENDOR		19759	\$86.00	5/19/2023
JURY VENDOR		19760	\$35.40	5/19/2023
JURY VENDOR		19761	\$74.40	5/19/2023
JURY VENDOR		19762	\$42.60	5/19/2023
JURY VENDOR		19763	\$39.00	5/19/2023
JURY VENDOR		19764	\$52.00	5/19/2023
JURY VENDOR		19765	\$24.80	5/19/2023
THE COX PROPERTY GROUP, LLC		19766	\$1,348.00	5/19/2023
FALCONWAY APARTMENTS LP		19767	\$1,410.00	5/19/2023
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	19768	\$1,150.00	5/19/2023
DALE JINKS		19769	\$2,200.00	5/19/2023
LIBERTY ESTATES COMMONS MHC		19770	\$1,520.00	5/19/2023
MIMG LXXVII GOLFVIEW VILLAGE, LLC		19771	\$2,610.00	5/19/2023
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	19772	\$2,176.00	5/19/2023
DARRELL PITTMAN	RIVER REAL ESTATE LLC	19773	\$300.00	5/19/2023
WIOA VENDOR		19774	\$50.00	5/19/2023
WIOA VENDOR		19775	\$50.00	5/19/2023
WIOA VENDOR		19776	\$50.00	5/19/2023
WIOA VENDOR		19777	\$50.00	5/19/2023
WIOA VENDOR		19778	\$50.00	5/19/2023
WIOA VENDOR		19779	\$50.00	5/19/2023
WIOA VENDOR		19780	\$50.00	5/19/2023
WIOA VENDOR		19781	\$312.00	5/19/2023
WIOA VENDOR		19782	\$195.00	5/19/2023
UNIVERSITY OF ILLINOIS		19783	\$3,240.00	5/19/2023
EMPLOYEE VENDOR		19784	\$60.00	5/19/2023
EMPLOYEE VENDOR		19785	\$351.88	5/19/2023
CHAMPAIGN COUNTY TREASURER		501206	\$922.63	5/19/2023
CHAMPAIGN COUNTY TREASURER		501207	\$3,032.88	5/19/2023
AMAZON CAPITAL SERVICES		501208	\$37.78	5/19/2023
AMAZON CAPITAL SERVICES		501209	\$30.98	5/19/2023
SHIPING BAO MD		501210	\$850.00	5/19/2023
CHAMPAIGN COUNTY CASA, INC		501211	\$3,300.00	5/19/2023
CHAMPAIGN COUNTY CASA, INC		501211	\$3,300.00	5/19/2023
COMPASS MINERALS AMERICA, INC		501212	\$32,286.50	5/19/2023
DIAMOND RENTALS, INC.		501213	\$370.00	5/19/2023
DINGES PARTNERS GROUP LLC	DINGES FIRE COMPNAY	501214	\$334.99	5/19/2023
DUNCAN SUPPLY COMPANY, INC.		501215	\$793.76	5/19/2023
DUST AND SON OF CHAMPAIGN COUNTY		501216	\$388.27	5/19/2023
ENTEC SERVICES, INC.		501217	\$5,928.79	5/19/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
FISCELLA BUILDING SERVICES INC		501218	\$200.00	5/19/2023
FOUNDATION BUILDING MATERIALS		501219	\$12.50	5/19/2023
FRONTLINE TECHNOLOGIES GROUP LLC		501220	\$774.00	5/19/2023
FRONTLINE TECHNOLOGIES GROUP LLC		501220	\$2,700.00	5/19/2023
GALLS, LLC		501221	\$48.30	5/19/2023
GALLS, LLC		501221	\$11.99	5/19/2023
GALLS, LLC		501221	-\$25.20	5/19/2023
HOTSY EQUIPMENT COMPANY		501222	\$379.95	5/19/2023
ILLIANA CONSTRUCTION COMPANY		501223	\$19,720.61	5/19/2023
JOHN RUSSELL MOOMAW	JILL'S CREATIVE EXPRESSIONS	501224	\$24.00	5/19/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	501225	\$419.54	5/19/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	501225	\$363.50	5/19/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501226	\$19.87	5/19/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501226	\$17.13	5/19/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501226	\$46.90	5/19/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501226	\$37.23	5/19/2023
MCS OFFICE TECHNOLOGIES INC		501227	\$944.00	5/19/2023
MCS OFFICE TECHNOLOGIES INC		501227	\$24,678.56	5/19/2023
MCS OFFICE TECHNOLOGIES INC		501227	\$11,221.60	5/19/2023
MCS OFFICE TECHNOLOGIES INC		501227	\$1,035.84	5/19/2023
NATIONAL TESTING NETWORK, INC		501228	\$533.00	5/19/2023
NMS LABS		501229	\$3,668.00	5/19/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501230	\$7.15	5/19/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501230	\$35.75	5/19/2023
POLSINELLIS PC		501231	\$1,914.00	5/19/2023
QUILL CORPORATION		501232	\$152.96	5/19/2023
R.R. BRINK LOCKING SYSTEMS, INC		501233	\$280.00	5/19/2023
RELX INC	LEXISNEXIS	501234	\$1,010.00	5/19/2023
ROGARDS		501235	\$99.58	5/19/2023
ROGARDS		501235	\$99.58	5/19/2023
ROGARDS		501235	\$49.79	5/19/2023
ROGARDS		501235	\$49.79	5/19/2023
ROGARDS		501235	\$99.58	5/19/2023
ROGARDS		501235	\$26.32	5/19/2023
ROGARDS		501235	\$61.44	5/19/2023
ROGARDS		501235	\$17.11	5/19/2023
ROGARDS		501235	\$39.97	5/19/2023
ROGARDS		501235	\$49.79	5/19/2023
ROGARDS		501235	\$114.72	5/19/2023
ROGARDS		501235	\$129.99	5/19/2023
ROGARDS		501235	\$437.40	5/19/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
SECURITAS ELECTRONIC SECURITY, INC		501236	\$186.00	5/19/2023
SECURITAS ELECTRONIC SECURITY, INC		501236	\$181.94	5/19/2023
SECURITAS ELECTRONIC SECURITY, INC		501236	\$181.94	5/19/2023
SECURITAS ELECTRONIC SECURITY, INC		501236	\$588.00	5/19/2023
SECURITAS ELECTRONIC SECURITY, INC		501236	\$181.94	5/19/2023
SECURITAS ELECTRONIC SECURITY, INC		501236	\$181.94	5/19/2023
TYLER TECHNOLOGIES INC		501237	\$1,190.00	5/19/2023
UPCLOSE GRAPHICS, INC.		501238	\$39.64	5/19/2023
UPCLOSE GRAPHICS, INC.		501238	\$171.83	5/19/2023
WAREHOUSE DIRECT		501239	\$139.63	5/19/2023
WAREHOUSE DIRECT		501239	\$93.78	5/19/2023
WAREHOUSE DIRECT		501239	\$359.07	5/19/2023
WAREHOUSE DIRECT		501239	\$464.28	5/19/2023
WEST PUBLISHING CORP	THOMSON REUTERS	501240	\$1,120.21	5/19/2023
WEST PUBLISHING CORP	THOMSON REUTERS	501240	\$723.88	5/19/2023
SECURITAS ELECTRONIC SECURITY, INC		501241	\$246.00	5/19/2023
SECURITAS ELECTRONIC SECURITY, INC		501241	\$180.00	5/19/2023
SECURITAS ELECTRONIC SECURITY, INC		501241	\$137.85	5/19/2023
SECURITAS ELECTRONIC SECURITY, INC		501241	\$181.94	5/19/2023
SECURITAS ELECTRONIC SECURITY, INC		501241	\$202.50	5/19/2023
CHAMPAIGN COUNTY TREASURER		19786	\$12,595.00	5/25/2023
CHAMPAIGN COUNTY TREASURER		19787	\$2,124.55	5/25/2023
CHAMPAIGN COUNTY TREASURER		19788	\$54,167.39	5/25/2023
LAURA B CLANCY		19789	\$148.00	5/25/2023
LAURA B CLANCY		19789	\$7.50	5/25/2023
LAURA B CLANCY		19789	\$82.00	5/25/2023
LAURA B CLANCY		19789	\$316.00	5/25/2023
LAURA B CLANCY		19789	\$60.00	5/25/2023
JESSICA HENRICHS		19790	\$53.00	5/25/2023
JESSICA HENRICHS		19790	\$504.00	5/25/2023
LESA SENKPIEL		19791	\$144.50	5/25/2023
LESA SENKPIEL		19791	\$80.00	5/25/2023
NANCY SIVERTSEN		19792	\$56.00	5/25/2023
NANCY SIVERTSEN		19792	\$56.00	5/25/2023
NANCY SIVERTSEN		19792	\$120.00	5/25/2023
SARA WOLFERSBERGER		19793	\$376.00	5/25/2023
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	19794	\$153.92	5/25/2023
ADVANCE AUTO PARTS		19795	\$118.98	5/25/2023
AMAZON CAPITAL SERVICES		19796	\$63.87	5/25/2023
AMAZON CAPITAL SERVICES		19796	\$680.09	5/25/2023
AMAZON CAPITAL SERVICES		19796	\$190.44	5/25/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMAZON CAPITAL SERVICES		19796	\$270.26	5/25/2023
AMAZON CAPITAL SERVICES		19797	\$542.83	5/25/2023
AMAZON CAPITAL SERVICES		19797	\$102.81	5/25/2023
AMEREN ILLINOIS		19798	\$500.00	5/25/2023
AMEREN ILLINOIS		19799	\$29.17	5/25/2023
AMEREN ILLINOIS		19800	\$337.99	5/25/2023
JERIMIE ANDERSON	ANDERSON FABRICATION	19801	\$625.00	5/25/2023
JERIMIE ANDERSON	ANDERSON FABRICATION	19801	\$625.00	5/25/2023
ARMSTRONG CASH AND CARRY LUMBER COMPANY		19802	\$23.01	5/25/2023
ARMSTRONG CASH AND CARRY LUMBER COMPANY		19802	\$66.16	5/25/2023
AUTOZONE, INC.		19803	\$49.84	5/25/2023
BATTERY SPECIALISTS & GOLF CARS CGD		19804	\$145.00	5/25/2023
BIRKEY'S ADMINISTRATIVE OFFICE		19805	\$149.84	5/25/2023
BIRKEY'S ADMINISTRATIVE OFFICE		19805	\$124.25	5/25/2023
BLITT & GAINES		19806	\$283.88	5/25/2023
BOB BARKER COMPANY, INC		19807	\$123.42	5/25/2023
BORCHERS DECORATING, LLC		19808	\$26,575.00	5/25/2023
BPC, INC		19809	\$284.00	5/25/2023
BARBARA J. BRESSNER		19810	\$2,500.00	5/25/2023
BRUCKERT, BEHME & LONG		19811	\$386.78	5/25/2023
CAM SYSTEMS INC		19812	\$240.00	5/25/2023
CAPITAL ONE		19813	\$59.00	5/25/2023
CAPITAL ONE		19814	\$22.52	5/25/2023
CAPITAL ONE		19814	-\$36.10	5/25/2023
CAPITAL ONE		19814	\$60.36	5/25/2023
CAPITAL ONE		19814	\$23.90	5/25/2023
CAPITAL ONE		19814	\$5.28	5/25/2023
CAPITAL ONE		19814	\$109.06	5/25/2023
CARPET WEAVERS		19815	\$29,889.00	5/25/2023
CARTER LEGAL GROUP. PC		19816	\$99,000.00	5/25/2023
CHAMPAIGN MULTIMEDIA GROUP		19817	\$172.40	5/25/2023
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC		19818	\$122.50	5/25/2023
CHEMICAL MAINTENANCE INC	CMI	19819	\$8.62	5/25/2023
CHEMICAL MAINTENANCE INC	CMI	19819	\$2,097.76	5/25/2023
CINTAS		19820	\$143.47	5/25/2023
CINTAS		19820	\$143.47	5/25/2023
CIT TRUCKS		19821	\$1,900.81	5/25/2023
CLARK-LINDSEY VILLAGE, INC		19822	\$1,941.30	5/25/2023
CONNOR CO		19823	\$248.87	5/25/2023
CONNOR CO		19823	\$108.40	5/25/2023
DAVIS ELECTRIC		19824	\$27,980.00	5/25/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	19825	\$257.00	5/25/2023
DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	19825	\$386.00	5/25/2023
JAMES C DEDMAN		19826	\$825.00	5/25/2023
DELTA DENTAL OF ILLINOIS-RISK (INC)		19827	\$15,967.30	5/25/2023
DIVERSEY INC		19828	\$285.00	5/25/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		19829	\$550.00	5/25/2023
ECOLAB		19830	\$144.44	5/25/2023
ECOLAB		19830	\$150.00	5/25/2023
ECOLAB		19830	\$141.96	5/25/2023
ECONO LODGE CHAMPAIGN-URBANA		19831	\$344.00	5/25/2023
ECONO LODGE CHAMPAIGN-URBANA		19831	\$473.00	5/25/2023
ECONO LODGE CHAMPAIGN-URBANA		19831	\$860.00	5/25/2023
ECONO LODGE CHAMPAIGN-URBANA		19831	\$756.00	5/25/2023
EICHENAUER SERVICES, INC.		19832	\$659.23	5/25/2023
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE, INC.	ESRI, INC	19833	\$330.00	5/25/2023
ANGELA L FOX	WHITE OAKS MINI STORAGE OF SPRINGFIELD LLC	19834	\$2,040.00	5/25/2023
FEDERAL O'BYRNE MOVIING & STORAGE LLC		19835	\$9,190.20	5/25/2023
FEDEX		19836	\$23.48	5/25/2023
FEDEX		19837	\$27.03	5/25/2023
FEDEX		19837	\$9.31	5/25/2023
FIDELITY SECURITY LIFE INSURANCE COMPANY		19838	\$3,265.38	5/25/2023
GFL ENVIRONMENTAL		19839	\$290.72	5/25/2023
GFL ENVIRONMENTAL		19840	\$305.93	5/25/2023
GFL ENVIRONMENTAL		19841	\$454.44	5/25/2023
GFL ENVIRONMENTAL		19842	\$311.86	5/25/2023
HENDRICK HOUSE/BETSY'S BISTRO CATERING		19843	\$184.80	5/25/2023
HENDRICK HOUSE/BETSY'S BISTRO CATERING		19843	\$1,652.40	5/25/2023
HEYL, ROYSTER, VOELKER & ALLEN		19844	\$2,317.50	5/25/2023
HEYL, ROYSTER, VOELKER & ALLEN		19845	\$4,213.08	5/25/2023
HEYL, ROYSTER, VOELKER & ALLEN		19846	\$13,140.00	5/25/2023
HINCKLEY SPRINGS		19847	\$82.40	5/25/2023
TCH 101 LLC	HOLIDAY INN	19848	\$3,242.75	5/25/2023
MEIBY HUDDLESTON INC.		19849	\$150.00	5/25/2023
MEIBY HUDDLESTON INC.		19849	\$2,475.00	5/25/2023
ILLINOIS AMERICAN WATER		19850	\$300.94	5/25/2023
ILLINOIS AMERICAN WATER		19850	\$400.00	5/25/2023
ILLINOIS AMERICAN WATER		19850	\$400.00	5/25/2023
ILLINOIS AMERICAN WATER		19850	\$200.00	5/25/2023
ILLINOIS AMERICAN WATER		19850	\$400.00	5/25/2023
ILLINOIS AMERICAN WATER		19850	\$300.00	5/25/2023
ILLINOIS AMERICAN WATER		19850	\$215.43	5/25/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS AMERICAN WATER		19850	\$200.00	5/25/2023
ILLINOIS AMERICAN WATER		19850	\$300.00	5/25/2023
ILLINOIS AMERICAN WATER		19850	\$104.45	5/25/2023
ILLINOIS AMERICAN WATER		19850	\$400.00	5/25/2023
ILLINOIS AMERICAN WATER		19850	\$400.00	5/25/2023
ILLINOIS AMERICAN WATER		19850	\$504.55	5/25/2023
ILLINOIS AMERICAN WATER		19850	\$300.00	5/25/2023
ILLINOIS AMERICAN WATER		19850	\$408.64	5/25/2023
ILLINOIS AMERICAN WATER		19850	\$400.00	5/25/2023
ILLINOIS AMERICAN WATER		19850	\$150.00	5/25/2023
ILLINOIS AMERICAN WATER		19850	\$400.00	5/25/2023
ILLINOIS AMERICAN WATER		19850	\$672.31	5/25/2023
ILLINOIS AMERICAN WATER		19850	\$300.00	5/25/2023
ILLINOIS AMERICAN WATER		19851	\$100.00	5/25/2023
ILLINOIS AMERICAN WATER		19851	\$100.00	5/25/2023
ILLINOIS CITY/COUNTY MANAGEMENT ASSOCIATION		19852	\$163.31	5/25/2023
ILLINOIS PROBATION & COURT SERVICE ASSOCIATION		19853	\$1,000.00	5/25/2023
ILLINOIS SECRETARY OF STATE		19854	\$25.00	5/25/2023
ILLINOIS SECRETARY OF STATE		19855	\$270.00	5/25/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		19856	\$713.00	5/25/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		19857	\$2,286.00	5/25/2023
TERRY L GORDON	IMPRESSIONS WINDOW TINTING	19858	\$1,790.00	5/25/2023
INTERSTATE BILLING SERVICE, INC		19859	\$145.00	5/25/2023
IRONGATE SELF STORAGE, LLC		19860	\$855.00	5/25/2023
JANO TECHNOLOGIES, INC.		19861	\$34,494.00	5/25/2023
DEERE CREDIT, INC.		19862	\$20.98	5/25/2023
DEERE CREDIT, INC.		19862	\$99.99	5/25/2023
DEERE CREDIT, INC.		19862	\$219.98	5/25/2023
DEERE CREDIT, INC.		19862	\$61.68	5/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		19863	\$545.80	5/25/2023
JUDICIAL SYSTEMS INCORPORATED		19864	\$2,929.80	5/25/2023
KANKAKEE COUNTY CORONER'S OFFICE		19865	\$239,382.36	5/25/2023
CHERIE KESLER		19866	\$9,712.50	5/25/2023
LANDS' END INC		19867	\$2,831.04	5/25/2023
LANZ HEATING & COOLING		19868	\$16,061.00	5/25/2023
LAWRENCE L. JECKEL, M.D., P.C.		19869	\$5,015.00	5/25/2023
LAWRENCE L. JECKEL, M.D., P.C.		19869	\$255.00	5/25/2023
LAWSON PRODUCTS INC		19870	\$15.87	5/25/2023
LEHIGH HANSON HEIDELBERG CEMENT GROUP		19871	\$17,009.60	5/25/2023
LEHIGH HANSON HEIDELBERG CEMENT GROUP		19871	\$1,494.72	5/25/2023
DAVID LIN		19872	\$150.00	5/25/2023



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
DAVID LIN		19872	\$75.00	5/25/2023
MACON CO LAW ENFORCEMENT TRAINING CENTER		19873	\$17,400.00	5/25/2023
MARK'S PLUMBING PARTS CORP		19874	\$347.88	5/25/2023
MARK'S PLUMBING PARTS CORP		19874	\$400.50	5/25/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		19875	\$664.06	5/25/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		19876	\$199.33	5/25/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		19876	\$69.31	5/25/2023
MENARDS		19877	\$54.02	5/25/2023
MEYER CAPEL LAW OFFICE PC		19878	\$325.00	5/25/2023
MORROW BROTHERS FORD, INC.		19879	\$40,970.00	5/25/2023
NATIONAL COLLEGIATE STUDENT LOAN TRUST		19880	\$868.91	5/25/2023
OPEN ROAD ASPHALT COMPANY, LLC		19881	\$402.50	5/25/2023
OPEN ROAD ASPHALT COMPANY, LLC		19881	\$358.80	5/25/2023
OPEN ROAD ASPHALT COMPANY, LLC		19881	\$327.75	5/25/2023
OPEN ROAD ASPHALT COMPANY, LLC		19881	\$331.20	5/25/2023
PARKLAND COLLEGE		19882	\$2,127.24	5/25/2023
PATTERSON VETERINARY SUPPLY INC		19883	\$1,856.42	5/25/2023
PHOENIX INSULATION SERVICES LLC		19884	\$5,284.14	5/25/2023
PIATT COUNTY		19885	\$150.00	5/25/2023
PJ HOERR, INC		19886	\$208,654.20	5/25/2023
MOHAMMAD HALILM POPALZAI		19887	\$30.00	5/25/2023
PRAIRIE GARDENS, INC	PGI SALES, INC	19888	\$721.52	5/25/2023
PURITAN SPRINGS WATER		19889	\$32.14	5/25/2023
RANTOUL AUTO BODY, INC.		19890	\$300.00	5/25/2023
RAY O'HERRON CO., INC.		19891	\$138.35	5/25/2023
RAY O'HERRON CO., INC.		19891	\$66.37	5/25/2023
RAY O'HERRON CO., INC.		19891	\$76.49	5/25/2023
RAY O'HERRON CO., INC.		19891	\$195.97	5/25/2023
RAY O'HERRON CO., INC.		19891	\$17.08	5/25/2023
RAY O'HERRON CO., INC.		19891	\$29.16	5/25/2023
RAY O'HERRON CO., INC.		19891	\$12.58	5/25/2023
RAY O'HERRON CO., INC.		19891	\$597.40	5/25/2023
RAY O'HERRON CO., INC.		19891	\$86.38	5/25/2023
RAY O'HERRON CO., INC.		19891	\$474.07	5/25/2023
RAY O'HERRON CO., INC.		19891	\$175.16	5/25/2023
RAY O'HERRON CO., INC.		19891	\$1,132.78	5/25/2023
RAY O'HERRON CO., INC.		19891	\$1,256.04	5/25/2023
RAY O'HERRON CO., INC.		19891	\$147.35	5/25/2023
RAY O'HERRON CO., INC.		19891	\$147.35	5/25/2023
RAY O'HERRON CO., INC.		19891	\$114.07	5/25/2023
RAY O'HERRON CO., INC.		19891	\$86.38	5/25/2023



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
RAY O'HERRON CO., INC.		19891	\$238.39	5/25/2023
RAY O'HERRON CO., INC.		19891	\$40.61	5/25/2023
REGIONAL OFFICE OF EDUCATION - READY		19892	\$4,523.91	5/25/2023
REGIONAL OFFICE OF EDUCATION - READY		19892	\$4,717.92	5/25/2023
REIFSTECK REID & COMPANY ARCHITECTS CORP		19893	\$90,080.00	5/25/2023
REIFSTECK REID & COMPANY ARCHITECTS CORP		19893	\$41,328.59	5/25/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		19894	\$400.00	5/25/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		19894	\$200.00	5/25/2023
SECURITAS ELECTRONIC SECURITY, INC		19895	\$137.85	5/25/2023
SHERIDAN'S APPLIANCE CENTER		19896	\$1,233.70	5/25/2023
SHERIDAN'S APPLIANCE CENTER		19896	\$1,591.20	5/25/2023
SHERWIN-WILLIAMS CORP		19897	\$78.73	5/25/2023
SHI INTERNATIONAL CORP		19898	\$1,016.16	5/25/2023
SIU HEALTHCARE, INC		19899	\$1,495.00	5/25/2023
SIU HEALTHCARE, INC		19899	\$2,990.00	5/25/2023
SIU HEALTHCARE, INC		19899	\$1,495.00	5/25/2023
STUDENT APARTMENT MART INC.		19900	\$539.05	5/25/2023
ROAD-READY SIGNS	THE TRAFFIC SIGN STORE	19901	\$145.45	5/25/2023
ROAD-READY SIGNS	THE TRAFFIC SIGN STORE	19901	\$412.35	5/25/2023
TRINITY SERVICES GROUP, INC		19902	\$1,071.00	5/25/2023
TRINITY SERVICES GROUP, INC		19902	\$1,014.30	5/25/2023
TRINITY SERVICES GROUP, INC		19902	\$6,957.06	5/25/2023
TRINITY SERVICES GROUP, INC		19902	\$7,298.42	5/25/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		19903	\$100.00	5/25/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		19903	\$158.80	5/25/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		19903	\$150.00	5/25/2023
MAURICIO VEGA-CORDOBA		19904	\$162.50	5/25/2023
MAURICIO VEGA-CORDOBA		19904	\$150.00	5/25/2023
VERIZON WIRELESS		19905	\$167.06	5/25/2023
VERIZON WIRELESS		19906	\$517.64	5/25/2023
VILLAGE OF HOMER		19907	\$200.00	5/25/2023
VILLAGE OF RANTOUL		19908	\$560.00	5/25/2023
VILLAGE OF RANTOUL		19908	\$1,200.00	5/25/2023
VISA CARDMEMBER SERVICE		19909	\$1,805.69	5/25/2023
VISA CARDMEMBER SERVICE		19910	\$1,485.74	5/25/2023
VISA CARDMEMBER SERVICE		19911	\$2,329.83	5/25/2023
VISA CARDMEMBER SERVICE		19912	\$5,658.98	5/25/2023
VISA CARDMEMBER SERVICE		19913	\$58.00	5/25/2023
VISA CARDMEMBER SERVICE		19913	\$307.00	5/25/2023
VISA CARDMEMBER SERVICE		19913	\$525.00	5/25/2023
VISA CARDMEMBER SERVICE		19913	\$275.00	5/25/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
VISA CARDMEMBER SERVICE		19913	\$25.00	5/25/2023
VISA CARDMEMBER SERVICE		19913	\$39.98	5/25/2023
VISA CARDMEMBER SERVICE		19913	\$199.00	5/25/2023
VISA CARDMEMBER SERVICE		19913	\$25.88	5/25/2023
VISA CARDMEMBER SERVICE		19913	\$893.09	5/25/2023
VISA CARDMEMBER SERVICE		19913	\$300.00	5/25/2023
VISA CARDMEMBER SERVICE		19913	\$25.00	5/25/2023
VISA CARDMEMBER SERVICE		19913	\$623.81	5/25/2023
VISA CARDMEMBER SERVICE		19913	\$463.81	5/25/2023
VISA CARDMEMBER SERVICE		19913	\$36.48	5/25/2023
VISA CARDMEMBER SERVICE		19913	\$4,951.65	5/25/2023
VISA CARDMEMBER SERVICE		19913	\$1,818.93	5/25/2023
WARNING LIGHTS OF SOUTHERN ILLINOIS		19914	\$385.75	5/25/2023
WATSON'S CREMATION SERVICES		19915	\$700.00	5/25/2023
WEX BANK		19916	\$182.66	5/25/2023
WEX BANK		19917	\$20.93	5/25/2023
TYLER MCLAUGHLIN		19918	\$325.00	5/25/2023
EMPLOYEE VENDOR		19919	\$142.33	5/25/2023
EMPLOYEE VENDOR		19920	\$26.73	5/25/2023
EMPLOYEE VENDOR		19921	\$271.83	5/25/2023
EMPLOYEE VENDOR		19922	\$1,828.00	5/25/2023
EMPLOYEE VENDOR		19923	\$24.63	5/25/2023
EMPLOYEE VENDOR		19924	\$68.28	5/25/2023
EMPLOYEE VENDOR		19925	\$69.98	5/25/2023
EMPLOYEE VENDOR		19926	\$368.72	5/25/2023
EMPLOYEE VENDOR		19927	\$440.16	5/25/2023
EMPLOYEE VENDOR		19928	\$40.15	5/25/2023
EMPLOYEE VENDOR		19929	\$178.55	5/25/2023
EMPLOYEE VENDOR		19930	\$142.79	5/25/2023
EMPLOYEE VENDOR		19931	\$368.72	5/25/2023
EMPLOYEE VENDOR		19932	\$440.16	5/25/2023
EMPLOYEE VENDOR		19933	\$88.56	5/25/2023
EMPLOYEE VENDOR		19934	\$222.51	5/25/2023
EMPLOYEE VENDOR		19935	\$184.19	5/25/2023
EMPLOYEE VENDOR		19936	\$89.08	5/25/2023
EMPLOYEE VENDOR		19937	\$203.66	5/25/2023
EMPLOYEE VENDOR		19938	\$159.13	5/25/2023
EMPLOYEE VENDOR		19939	\$255.00	5/25/2023
EMPLOYEE VENDOR		19940	\$14.41	5/25/2023
EMPLOYEE VENDOR		19941	\$41.92	5/25/2023
EMPLOYEE VENDOR		19942	\$136.25	5/25/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		19943	\$216.00	5/25/2023
EMPLOYEE VENDOR		19944	\$48.47	5/25/2023
EMPLOYEE VENDOR		19945	\$899.60	5/25/2023
JURY VENDOR		19946	\$54.40	5/25/2023
JURY VENDOR		19947	\$35.60	5/25/2023
JURY VENDOR		19948	\$49.60	5/25/2023
JURY VENDOR		19949	\$21.20	5/25/2023
JURY VENDOR		19950	\$66.40	5/25/2023
JURY VENDOR		19951	\$28.40	5/25/2023
JURY VENDOR		19952	\$21.20	5/25/2023
JURY VENDOR		19953	\$59.00	5/25/2023
JURY VENDOR		19954	\$33.60	5/25/2023
JURY VENDOR		19955	\$54.40	5/25/2023
JURY VENDOR		19956	\$53.00	5/25/2023
JURY VENDOR		19957	\$68.00	5/25/2023
JURY VENDOR		19958	\$92.40	5/25/2023
JURY VENDOR		19959	\$54.40	5/25/2023
JURY VENDOR		19960	\$54.40	5/25/2023
JURY VENDOR		19961	\$54.40	5/25/2023
JURY VENDOR		19962	\$49.60	5/25/2023
JURY VENDOR		19963	\$65.00	5/25/2023
JURY VENDOR		19964	\$28.40	5/25/2023
JURY VENDOR		19965	\$49.60	5/25/2023
JURY VENDOR		19966	\$64.20	5/25/2023
JURY VENDOR		19967	\$23.60	5/25/2023
JURY VENDOR		19968	\$52.00	5/25/2023
JURY VENDOR		19969	\$13.60	5/25/2023
JURY VENDOR		19970	\$103.20	5/25/2023
JURY VENDOR		19971	\$23.60	5/25/2023
JURY VENDOR		19972	\$57.00	5/25/2023
JURY VENDOR		19973	\$51.60	5/25/2023
JURY VENDOR		19974	\$92.00	5/25/2023
JURY VENDOR		19975	\$78.00	5/25/2023
JURY VENDOR		19976	\$37.20	5/25/2023
JURY VENDOR		19977	\$62.40	5/25/2023
JURY VENDOR		19978	\$73.60	5/25/2023
JURY VENDOR		19979	\$57.00	5/25/2023
JURY VENDOR		19980	\$24.80	5/25/2023
JURY VENDOR		19981	\$121.20	5/25/2023
JURY VENDOR		19982	\$24.80	5/25/2023
JURY VENDOR		19983	\$40.80	5/25/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		19984	\$39.00	5/25/2023
JURY VENDOR		19985	\$59.20	5/25/2023
JURY VENDOR		19986	\$65.00	5/25/2023
JURY VENDOR		19987	\$80.80	5/25/2023
JURY VENDOR		19988	\$49.60	5/25/2023
JURY VENDOR		19989	\$33.20	5/25/2023
JURY VENDOR		19990	\$37.20	5/25/2023
JURY VENDOR		19991	\$42.40	5/25/2023
JURY VENDOR		19992	\$40.80	5/25/2023
JURY VENDOR		19993	\$55.20	5/25/2023
JURY VENDOR		19994	\$70.80	5/25/2023
JURY VENDOR		19995	\$51.60	5/25/2023
JURY VENDOR		19996	\$110.00	5/25/2023
JURY VENDOR		19997	\$58.80	5/25/2023
JURY VENDOR		19998	\$39.00	5/25/2023
JURY VENDOR		19999	\$44.40	5/25/2023
JURY VENDOR		20000	\$42.40	5/25/2023
JURY VENDOR		20001	\$64.20	5/25/2023
JURY VENDOR		20002	\$40.80	5/25/2023
JURY VENDOR		20003	\$65.00	5/25/2023
JURY VENDOR		20004	\$85.20	5/25/2023
JURY VENDOR		20005	\$58.80	5/25/2023
FAIRLAWN REAL ESTATE, INC		20006	\$1,995.00	5/25/2023
SHAPLAND REALTY LLC		20007	\$1,706.67	5/25/2023
SHAPLAND REALTY LLC		20007	\$2,133.33	5/25/2023
WIOA VENDOR		20008	\$416.00	5/25/2023
WIOA VENDOR		20009	\$65.00	5/25/2023
WIOA VENDOR		20010	\$48.00	5/25/2023
WIOA VENDOR		20011	\$30.00	5/25/2023
WIOA VENDOR		20012	\$126.00	5/25/2023
WIOA VENDOR		20013	\$100.00	5/25/2023
WIOA VENDOR		20014	\$13.00	5/25/2023
WIOA VENDOR		20015	\$60.00	5/25/2023
WIOA VENDOR		20016	\$42.00	5/25/2023
WIOA VENDOR		20017	\$130.00	5/25/2023
WIOA VENDOR		20018	\$75.00	5/25/2023
WIOA VENDOR		20019	\$260.00	5/25/2023
WIOA VENDOR		20020	\$78.00	5/25/2023
WIOA VENDOR		20021	\$312.00	5/25/2023
WIOA VENDOR		20022	\$78.00	5/25/2023
WIOA VENDOR		20023	\$750.00	5/25/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WIOA VENDOR		20024	\$50.00	5/25/2023
WIOA VENDOR		20025	\$520.00	5/25/2023
WIOA VENDOR		20026	\$126.00	5/25/2023
WIOA VENDOR		20027	\$25.00	5/25/2023
WIOA VENDOR		20028	\$750.00	5/25/2023
WIOA VENDOR		20029	\$250.00	5/25/2023
WIOA VENDOR		20030	\$900.00	5/25/2023
WIOA VENDOR		20031	\$200.00	5/25/2023
WIOA VENDOR		20032	\$312.00	5/25/2023
WIOA VENDOR		20033	\$72.00	5/25/2023
WIOA VENDOR		20034	\$450.00	5/25/2023
WIOA VENDOR		20035	\$91.00	5/25/2023
WIOA VENDOR		20036	\$93.00	5/25/2023
WIOA VENDOR		20037	\$750.00	5/25/2023
WIOA VENDOR		20038	\$18.00	5/25/2023
WIOA VENDOR		20039	\$66.00	5/25/2023
WIOA VENDOR		20040	\$208.00	5/25/2023
WIOA VENDOR		20041	\$104.00	5/25/2023
WIOA VENDOR		20042	\$78.00	5/25/2023
WIOA VENDOR		20043	\$310.00	5/25/2023
WIOA VENDOR		20044	\$25.00	5/25/2023
WIOA VENDOR		20045	\$750.00	5/25/2023
WIOA VENDOR		20046	\$520.00	5/25/2023
CHAMPAIGN COUNTY TREASURER		501242	\$13,277.38	5/25/2023
217, INC		501243	\$8,164.08	5/25/2023
217, INC		501243	\$2,485.89	5/25/2023
ALPHA CONTROLS AND SERVICES LLC		501244	\$155.00	5/25/2023
AMAZON CAPITAL SERVICES		501245	\$105.28	5/25/2023
SHIPING BAO MD		501246	\$2,550.00	5/25/2023
CRISTOBAL BARTOLO GONZALEZ		501247	\$150.00	5/25/2023
JEANINE BUMBA		501248	\$75.00	5/25/2023
JEANINE BUMBA		501248	\$75.00	5/25/2023
CARASOFT TECHNOLOGY CORPORATION		501249	\$137.96	5/25/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	501250	\$37.95	5/25/2023
CLIFTONLARSONALLEN LLP		501251	\$1,050.00	5/25/2023
COGNITION WORKS, INC.		501252	\$1,150.00	5/25/2023
COGNITION WORKS, INC.		501252	\$1,000.00	5/25/2023
COGNITION WORKS, INC.		501252	\$60.00	5/25/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		501253	\$408.66	5/25/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		501254	\$162.05	5/25/2023
DINGES PARTNERS GROUP LLC	DINGES FIRE COMPNAY	501255	\$801.99	5/25/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
DUST AND SON OF CHAMPAIGN COUNTY		501256	\$51.20	5/25/2023
ENTEC SERVICES, INC.		501257	\$414.50	5/25/2023
PELICAN DISPLAYS INC	HOMER CABINET CO	501258	\$24,971.00	5/25/2023
ILLIANA CONSTRUCTION COMPANY		501259	\$52,707.14	5/25/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	501260	\$200.00	5/25/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501261	\$98.43	5/25/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501262	\$14.30	5/25/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501262	\$14.30	5/25/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501262	\$7.15	5/25/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501262	\$14.30	5/25/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501262	\$35.75	5/25/2023
QUILL CORPORATION		501263	\$108.75	5/25/2023
ROGARDS		501264	\$49.79	5/25/2023
ROGARDS		501264	\$69.88	5/25/2023
ROGARDS		501264	\$154.29	5/25/2023
ROGARDS		501264	\$99.58	5/25/2023
ROGARDS		501264	\$99.58	5/25/2023
ROGARDS		501264	\$49.79	5/25/2023
ROGARDS		501264	\$149.37	5/25/2023
ROGARDS		501264	\$138.29	5/25/2023
ROGARDS		501264	\$43.12	5/25/2023
ROGARDS		501264	\$334.72	5/25/2023
ROGARDS		501264	\$53.11	5/25/2023
ROGARDS		501264	\$176.36	5/25/2023
ROGARDS		501264	\$49.79	5/25/2023
ROGARDS		501264	\$108.06	5/25/2023
ROGARDS		501264	\$6.69	5/25/2023
ROGARDS		501264	\$28.99	5/25/2023
ROGARDS		501264	\$43.98	5/25/2023
ROGARDS		501264	\$220.74	5/25/2023
ROGARDS		501264	\$57.99	5/25/2023
ROGARDS		501264	\$57.99	5/25/2023
SIRCHIE ACQUISITION COMPANY LLC		501265	\$234.83	5/25/2023
TEPPER ELECTRIC SUPPLY COMPANY		501266	\$424.56	5/25/2023
UPCLOSE GRAPHICS, INC.		501267	\$636.11	5/25/2023
WAREHOUSE DIRECT		501268	\$14.66	5/25/2023
WAREHOUSE DIRECT		501268	\$152.14	5/25/2023
WAREHOUSE DIRECT		501268	\$229.00	5/25/2023
WAREHOUSE DIRECT		501268	\$23.43	5/25/2023
WAREHOUSE DIRECT		501268	\$73.44	5/25/2023
WAREHOUSE DIRECT		501268	\$163.20	5/25/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WAREHOUSE DIRECT		501268	\$49.98	5/25/2023
WAREHOUSE DIRECT		501268	\$283.37	5/25/2023
WAREHOUSE DIRECT		501268	\$35.73	5/25/2023
WAREHOUSE DIRECT		501268	\$535.30	5/25/2023
WAREHOUSE DIRECT		501268	\$12.74	5/25/2023
WAREHOUSE DIRECT		501268	\$229.00	5/25/2023
WAREHOUSE DIRECT		501268	\$229.00	5/25/2023
WEST PUBLISHING CORP	THOMSON REUTERS	501269	\$378.00	5/25/2023
WEST PUBLISHING CORP	THOMSON REUTERS	501269	\$1,085.00	5/25/2023
WHKS & CO CORP		501270	\$3,453.79	5/25/2023
WHKS & CO CORP		501271	\$3,851.31	5/25/2023
WHKS & CO CORP		501272	\$3,583.22	5/25/2023
AMEREN ILLINOIS		20047	\$235.00	5/30/2023
AMEREN ILLINOIS		20047	\$18.50	5/30/2023
AMEREN ILLINOIS		20047	\$32.70	5/30/2023
AMEREN ILLINOIS		20047	\$146.00	5/30/2023
AMEREN ILLINOIS		20047	\$3.50	5/30/2023
AMEREN ILLINOIS		20047	\$122.00	5/30/2023
AMEREN ILLINOIS		20047	\$55.80	5/30/2023
AMEREN ILLINOIS		20047	\$72.00	5/30/2023
AMEREN ILLINOIS		20047	\$65.40	5/30/2023
AMEREN ILLINOIS		20047	\$102.80	5/30/2023
AMEREN ILLINOIS		20047	\$55.40	5/30/2023
AMEREN ILLINOIS		20047	\$87.00	5/30/2023
AMEREN ILLINOIS		20047	\$16.25	5/30/2023
AMEREN ILLINOIS		20047	\$126.00	5/30/2023
AMEREN ILLINOIS		20047	\$126.00	5/30/2023
AMEREN ILLINOIS		20047	\$47.00	5/30/2023
AMEREN ILLINOIS		20047	\$47.00	5/30/2023
AMEREN ILLINOIS		20047	\$47.00	5/30/2023
CITY OF URBANA		20048	\$900.00	5/30/2023
ILLINOIS AMERICAN WATER		20049	\$30.00	5/30/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		20050	\$730.00	5/30/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		20050	\$518.80	5/30/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		20050	\$516.10	5/30/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		20050	\$719.70	5/30/2023
BZ MANAGEMENT		20051	\$688.00	5/30/2023
BZ MANAGEMENT		20051	\$700.00	5/30/2023
BZ MANAGEMENT		20051	\$700.00	5/30/2023
BZ MANAGEMENT		20051	\$492.70	5/30/2023
BZ MANAGEMENT		20051	\$700.00	5/30/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
BZ MANAGEMENT		20051	\$451.00	5/30/2023
BZ MANAGEMENT		20051	\$480.80	5/30/2023
BZ MANAGEMENT		20051	\$554.70	5/30/2023
BZ MANAGEMENT		20051	\$697.50	5/30/2023
BZ MANAGEMENT		20051	\$480.80	5/30/2023
MATTIS IL, LLC		20052	\$336.70	5/30/2023
THE COX PROPERTY GROUP, LLC		20053	\$773.00	5/30/2023
CRYSTAL VIEW TOWNHOMES LP		20054	\$925.00	5/30/2023
CRYSTAL VIEW TOWNHOMES LP		20054	\$925.00	5/30/2023
CRYSTAL VIEW TOWNHOMES LP		20054	\$925.00	5/30/2023
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	20055	\$546.00	5/30/2023
HUGHES REAL ESTATE		20056	\$754.29	5/30/2023
JSJ PROPERTY MANAGEMENT, INC.		20057	\$627.80	5/30/2023
JSJ PROPERTY MANAGEMENT, INC.		20057	\$627.80	5/30/2023
JSJ PROPERTY MANAGEMENT, INC.		20057	\$391.70	5/30/2023
JSJ PROPERTY MANAGEMENT, INC.		20057	\$267.92	5/30/2023
JSJ PROPERTY MANAGEMENT, INC.		20057	\$472.40	5/30/2023
JSJ PROPERTY MANAGEMENT, INC.		20057	\$313.80	5/30/2023
JSJ PROPERTY MANAGEMENT, INC.		20057	\$868.00	5/30/2023
JSJ PROPERTY MANAGEMENT, INC.		20057	\$547.20	5/30/2023
JSJ PROPERTY MANAGEMENT, INC.		20057	\$835.40	5/30/2023
JSJ PROPERTY MANAGEMENT, INC.		20057	\$750.00	5/30/2023
JSJ PROPERTY MANAGEMENT, INC.		20057	\$394.93	5/30/2023
BOB KOWAL		20058	\$1,000.00	5/30/2023
BOB KOWAL		20059	\$337.76	5/30/2023
LI STONE RIDGE LP	STONE RIDGE SQUARE APARTMENTS	20060	\$1,071.20	5/30/2023
MAPSON ENTERPRISES LLC		20061	\$1,128.70	5/30/2023
MOISSON PROPERTIES		20062	\$630.00	5/30/2023
MOISSON PROPERTIES		20062	\$549.80	5/30/2023
MOISSON PROPERTIES		20062	\$543.95	5/30/2023
MOISSON PROPERTIES		20062	\$543.95	5/30/2023
MICHAEL MURPHY	MIKE STREET RENTALS LLC	20063	\$695.00	5/30/2023
NEVES GROUP PROPERTY MANAGEMENT INC		20064	\$739.00	5/30/2023
NEVES GROUP PROPERTY MANAGEMENT INC		20064	\$725.00	5/30/2023
NEVES GROUP PROPERTY MANAGEMENT INC		20064	\$251.92	5/30/2023
NEVES GROUP PROPERTY MANAGEMENT INC		20064	\$686.40	5/30/2023
NORTHWOOD ESTATES MHC, LLC		20065	\$463.28	5/30/2023
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	20066	\$696.93	5/30/2023
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	20066	\$618.00	5/30/2023
VILLAGE HOUSING PARTNERS XII, LP	PRAIRIE GREEN PHASE II	20067	\$592.10	5/30/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	20068	\$666.50	5/30/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
RAINBOW IL, LLC	RAINBOW APARTMENTS	20068	\$675.00	5/30/2023
RAMSHAW REAL ESTATE		20069	\$600.63	5/30/2023
RAMSHAW REAL ESTATE		20070	\$600.63	5/30/2023
RENT CHAMPAIGN		20071	\$710.00	5/30/2023
SMITH APARTMENTS LLC-P		20072	\$413.70	5/30/2023
SOUTH POINTE APTS LP		20073	\$352.00	5/30/2023
WESTGATE APARTMENTS		20074	\$357.30	5/30/2023
WINDCREST APARTMENTS LLC		20075	\$636.00	5/30/2023
WINDCREST APARTMENTS LLC		20075	\$725.00	5/30/2023
WINDCREST APARTMENTS LLC		20075	\$824.00	5/30/2023
WINDCREST APARTMENTS LLC		20075	\$769.00	5/30/2023
WINDCREST APARTMENTS LLC		20075	\$1,117.50	5/30/2023
WINDCREST APARTMENTS LLC		20075	\$74.50	5/30/2023
WINDCREST APARTMENTS LLC		20075	\$745.00	5/30/2023
WINDCREST APARTMENTS LLC		20075	\$745.00	5/30/2023
			\$6,999,995.91	

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
CHAMPAIGN COUNTY CIRCUIT CLERK		060223,	20076	30.72	Busey Support - 6471366 (Mar 2023)	6/1/2023
CHAMPAIGN COUNTY CIRCUIT CLERK		060223,	20077	31.20	Busey Support - 6471366 (Apr 2023)	6/1/2023
CHAMPAIGN COUNTY CIRCUIT CLERK		060223,	20078	69.65	Busey JANO - 1185636 (Mar 2023)	6/1/2023
CHAMPAIGN COUNTY CIRCUIT CLERK		060223,	20079	64.67	Busey JANO - 1185636 (Apr 2023)	6/1/2023
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	060223,	20080	9,039.86	2023-02 5/4/23 Handal 2019-25 1205 Scovill St	6/1/2023
ABC HEATING & AIR CONDITIONING INC		060223,	20081	272.92	494234 5/23/23	6/1/2023
ACTION INFLATABLES MEGA EVENTS INC		060223,	20082	625.00	ORDER # 584 HEAD START - RPC	6/1/2023
ADVANCE AUTO PARTS		060223,	20083	93.10	HWY-CAR DETAIL SUPPLIES	6/1/2023
AMAZON CAPITAL SERVICES		060223,	20084	21.88	Acct # AE6B96HZ5AOK7, Champaign County - Technolog	6/1/2023
AMEREN ILLINOIS		060223,	20085	182.41	5965658255	6/1/2023
AMEREN ILLINOIS		060223,	20086	674.54	HWY-ELECTRIC FEE 042023-051923	6/1/2023
AMEREN ILLINOIS		060223,	20087	27.44	HWY-ELECTRIC FEE 042123-052223	6/1/2023
AMEREN ILLINOIS		060223,	20088	32.08	HWY-ELECTRIC FEE 042023-052123	6/1/2023
AMEREN ILLINOIS		060223,	20089	39.27	2243102038	6/1/2023
AMERICAN EAGLE AUTO GLASS		060223,	20090	845.95	Clm 2023-A-7 RPC DOL ""Unknown""	6/1/2023
AT&T / AT&T MOBILITY		060223,	20091	829.70	Co Clerk Elections Hotspots	6/1/2023
AUTOZONE, INC.		060223,	20092	17.98	HWY-TIRE CLEANER & DETAIL	6/1/2023
BOB BARKER COMPANY, INC		060223,	20093	415.50	CN CHAIL3	6/1/2023
BOB BARKER COMPANY, INC		060223,	20093	927.11	CN CHAIL3	6/1/2023
BOB BARKER COMPANY, INC		060223,	20093	457.44	Customer CHAIL6	6/1/2023
CAMPION, BARROW & ASSOCIATES INC		060223,	20094	1,820.00	Pre Employment Exams	6/1/2023
CAPITAL ONE		060223,	20095	111.41	Account 624934	6/1/2023
CAPITAL ONE		060223,	20096	180.80	644365	6/1/2023
CAPITAL ONE		060223,	20096	96.08	644365	6/1/2023
CAPITAL ONE		060223,	20096	9.28	644365	6/1/2023
CAPITAL ONE		060223,	20096	677.00	644365	6/1/2023
CAPITAL ONE		060223,	20096	182.97	644365	6/1/2023
CAPITAL ONE		060223,	20097	49.68	CHAMPAIGN 5/4/23 \$49.68	6/1/2023
CAPITAL ONE		060223,	20097	18.44	WATSEKA 5/11/213 \$18.44	6/1/2023
CAPITAL ONE		060223,	20097	29.66	URBANA 5/16/23 \$29.66	6/1/2023
CAPITAL ONE		060223,	20097	78.51	CHAMPAIGN 5/16/23 \$78.51	6/1/2023
CAPITAL ONE		060223,	20097	11.21	RANTOUL 5/18/23 \$11.21	6/1/2023
CAPITAL ONE		060223,	20097	63.04	URBANA 5/23/23 \$63.04	6/1/2023
CAPITAL ONE		060223,	20097	35.08	RANTOUL 5/24/23 \$35.08	6/1/2023
CAPITAL ONE		060223,	20097	89.92	CHAMPAIGN 5/24/23 \$89.92	6/1/2023
CAPITAL ONE		060223,	20097	24.84	RANTOUL 5/23/23 \$24.84	6/1/2023
CAPITAL ONE		060223,	20097	112.00	URBANA 5/24/23 \$112.00	6/1/2023
CAPITAL ONE		060223,	20097	344.13	CHAMPAIGN 5/5/23 \$344.13	6/1/2023
CAPITAL ONE		060223,	20097	(19.84)	RETURN OF ITEM FOR 5/5/23 \$344.13 CHARGE	6/1/2023
CAPITAL ONE		060223,	20097	2.48	CHAMPAIGN 5/26/23 \$2.48	6/1/2023
CAPITAL ONE		060223,	20098	21.44	Urbana 5/19 \$21.44	6/1/2023
THE CARLE FOUNDATION HOSPITAL		060223,	20099	50.16	Medical Record 1680792	6/1/2023
THE CARLE FOUNDATION HOSPITAL		060223,	20100	259.00	ANGELA GOINES	6/1/2023
BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC	060223,	20101	400.00	WIOA Market Place Lease June 23	6/1/2023
CHAMPAIGN MULTIMEDIA GROUP		060223,	20102	99.20	Ref 1005909 Co Brd Mtg Publication	6/1/2023
CHAMPAIGN MULTIMEDIA GROUP		060223,	20103	214.40	99226311; 01011195	6/1/2023
CHAMPION ENERGY, LLC		060223,	20104	538.86	ACCT 96541	6/1/2023
CHEMICAL MAINTENANCE INC	CMI	060223,	20105	1,514.11	CN 0001158	6/1/2023
CHEMICAL MAINTENANCE INC	CMI	060223,	20105	100.71	CN 0001158	6/1/2023
CHEMICAL MAINTENANCE INC	CMI	060223,	20105	237.30	HWY-CUSTODIAL SUPPLIES	6/1/2023
CHEMICAL MAINTENANCE INC	CMI	060223,	20105	57.90	CUSTOMER# 0001182	6/1/2023
CHEMICAL MAINTENANCE INC	CMI	060223,	20105	185.90	CN 0001158	6/1/2023
CHEMICAL MAINTENANCE INC	CMI	060223,	20105	29.25	CUSTOMER# 0001182	6/1/2023
CINTAS		060223,	20106	143.47	PAYER# 11372217	6/1/2023
COMCAST CABLE		060223,	20107	29.95	Account 8771 40 301 0083653	6/1/2023
COMCAST CABLE		060223,	20108	12.78	Account 8771 40 301 0345623	6/1/2023
COMCAST CABLE		060223,	20109	19.90	Account 8771 40 301 0027429	6/1/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	060223,	20110	96.05	869140397 5/16/2023 - 5/17/2023 Pavletic, Jeff	6/1/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	060223,	20110	96.05	863636641 4/16 - 4/17/2023 Foulk	6/1/2023
CONNOR CO		060223,	20111	95.66	CUSTOMER# 1021	6/1/2023
COUNCIL FOR PROFESSIONAL RECOGNITION		060223,	20112	425.00	1671106 TRINIDY HARPER	6/1/2023
CROSS CONSTRUCTION, INC.		060223,	20113	369,474.35	Section 20-00455-00-RS FAS 50 Final 9/10-30/22	6/1/2023
DEPKE WELDING SUPPLIES		060223,	20114	244.27	HWY-WELDING TOOLS & SUPPLIES	6/1/2023
DEPKE WELDING SUPPLIES		060223,	20114	297.75	HWY-WELDING TOOLS & SUPPLIES	6/1/2023
DEPKE WELDING SUPPLIES		060223,	20114	94.13	HWY-WELDING SUPPLIES	6/1/2023
DEPKE WELDING SUPPLIES		060223,	20114	18.00	HWY-CYLINDER RENTAL	6/1/2023
DEPKE WELDING SUPPLIES		060223,	20114	54.00	HWY-CYLINDER RENTAL	6/1/2023
DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	060223,	20115	20,557.84	CN ILCA	6/1/2023
DIMOND BROS. INSURANCE LLC		060223,	20116	3,794.00	Commercial Cyber/Privacy Liability, D&O	6/1/2023
DIMOND BROS. INSURANCE LLC		060223,	20116	1,491.00	General Liability & Commercial Property	6/1/2023
DIMOND BROS. INSURANCE LLC		060223,	20116	3,383.00	Commercial cyber & privacy liability, D&O	6/1/2023
DIMOND BROS. INSURANCE LLC		060223,	20116	950.00	Commercial Property	6/1/2023
DREAAM OPPORTUNITY CENTER		060223,	20117	62,500.00	ARPA Violence Intervention Pro	6/1/2023
E.L. PRUITT COMPANY INC		060223,	20118	767.00	CUSTOMER# 12415	6/1/2023
E.L. PRUITT COMPANY INC		060223,	20118	286.88	CUSTOMER# 12415	6/1/2023
ECOLAB		060223,	20119	130.62	CHAM0271-0005-01	6/1/2023
EVIDENT, INC.		060223,	20120	260.00	CN 41220	6/1/2023
FEDEX		060223,	20121	49.50	Account 2594-6736-5	6/1/2023
FEDEX		060223,	20122	36.30	FedEx 1870-9225-6 Circuit Clerk	6/1/2023
FEDEX		060223,	20122	83.60	FedEx 1870-9225-6 Circuit Clerk	6/1/2023
AT&T MOBILITY, LLC		060223,	20123	78.39	Account 287323938952	6/1/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	060223,	20124	109.64	HWY-WINDOW MOTOR ASSY-SO	6/1/2023
GFL ENVIRONMENTAL		060223,	20125	416.16	CN P217539	6/1/2023
GFL ENVIRONMENTAL		060223,	20126	571.53	CN P217541	6/1/2023
GFL ENVIRONMENTAL		060223,	20127	304.95	Cust#P25342	6/1/2023
GFL ENVIRONMENTAL		060223,	20128	42.78	June Trash Act P25105	6/1/2023
GORDON FOOD SERVICE		060223,	20129	(8.96)	17953443 CM OF 227207082	6/1/2023
GORDON FOOD SERVICE		060223,	20129	(42.32)	17963354 CM OF 928187693	6/1/2023
GORDON FOOD SERVICE		060223,	20129	(4.48)	17974631 CM OF 227282502	6/1/2023
GORDON FOOD SERVICE		060223,	20129	955.33	227377000 5/9/23	6/1/2023
GORDON FOOD SERVICE		060223,	20129	740.71	227377004 5/9/23	6/1/2023
GORDON FOOD SERVICE		060223,	20129	1,100.34	227450872 5/11/23	6/1/2023
GORDON FOOD SERVICE		060223,	20129	1,358.51	227536531 5/16/23	6/1/2023
GORDON FOOD SERVICE		060223,	20129	814.71	227536534 5/16/23	6/1/2023
GORDON FOOD SERVICE		060223,	20129	1,033.87	227537156 5/16/23	6/1/2023
GORDON FOOD SERVICE		060223,	20129	993.90	227546340 5/16/23	6/1/2023
GORDON FOOD SERVICE		060223,	20129	43.46	227560536 5/24/23	6/1/2023
GORDON FOOD SERVICE		060223,	20129	1,070.96	227608825 5/18/23	6/1/2023
GORDON FOOD SERVICE		060223,	20129	871.89	227692917 5/23/23	6/1/2023
GORDON FOOD SERVICE		060223,	20129	344.47	928187967 5/7/23	6/1/2023
GORDON FOOD SERVICE		060223,	20129	98.47	928188022 5/8/23	6/1/2023
GORDON FOOD SERVICE		060223,	20129	143.40	928188416 5/15/23	6/1/2023
GORDON FOOD SERVICE		060223,	20129	89.68	928188441 5/15/23	6/1/2023
GORDON FOOD SERVICE		060223,	20129	54.98	227337513 5/12/23	6/1/2023
GORDON FOOD SERVICE		060223,	20129	1,084.72	227692708 5/23/23	6/1/2023
GORDON FOOD SERVICE		060223,	20129	329.08	928188849 5/24/23	6/1/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	060223,	20130	610.00	42023C 5/7/23	6/1/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	060223,	20130	905.00	42023R 5/7/23	6/1/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	060223,	20130	340.00	42023U 5/7/23	6/1/2023
HEALTH SERVICES CONSULTANTS, INC		060223,	20131	945.00	28419 4/30/23	6/1/2023
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY		060223,	20132	1,727,748.63	FEIN: 37-6006910 RLF REPAYMENT	6/1/2023
ILLINI CONTRACTORS SUPPLY, INC.		060223,	20133	122.13	HWY-MARKING PAINT & HAMMER	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20134	352.93	A. Russell 1025-220015321237 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20134	400.00	D. Jefferson 1025-220039927549 LIHWAP Pledge	6/1/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
ILLINOIS AMERICAN WATER		060223,	20134	379.80	N. Johnson 1025-210044096679 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20134	1,311.33	E. Mendez 1025-210039789160 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20134	400.00	C. Brown 1025-210045425003 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20134	543.55	S. Clancon (C.But) 1025-220030098673 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20134	400.00	C. Carey 1025-210044623965 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20134	455.02	S. Figures 1025-220026644664 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20134	400.00	Q. Garth 1025-210046810352 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20134	365.20	F. Glinsey 1025-210047645551 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20134	400.00	K. Hillard 1025-210048449978 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20134	400.00	M. Waters 1025-220034246320 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20134	303.89	A. Beckett 1025-210047150169 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20134	400.00	A. Buchanan 1025-210047196776 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20134	400.00	A. Hale 1025-210048671461 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20134	400.00	L. Jackson 1025-210045644682 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20134	913.98	A. Johnson 1025-220030369672 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20134	400.00	A. Magee 1025-220038592391 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20134	400.00	A Teat 1025-210047860336 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20134	400.00	B. Williams 1025-210003095347 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20135	200.00	X. Gladney 1025-210047174400 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20135	150.00	B. J. Iodice 1025-210001047519 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20135	200.83	J. Ray 1025-220002546825 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20135	225.65	R. Rogers 1025-210003431929 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20135	300.00	A. Sheppard 1025-210048232354 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20135	300.00	Davis-Shumate 1025-210047549127 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20135	300.00	L. Franklin 1025-220034578324 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20135	215.01	M. Lenard 1025-220017137414 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20135	300.00	K. Moore (T. Mo) 1025-210045734011 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20135	200.00	L. Perry 1025-210049051312 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20135	200.00	T. Haynes 1025-210044973882 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20135	300.00	McCall 1025-21003838469 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20135	300.00	D. Vaughn 1025-210048843259 LIHWAP Pledge	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20136	268.46	1025-220031096250 5/10/23	6/1/2023
ILLINOIS AMERICAN WATER		060223,	20137	665.47	1025-220017278797 5/19/23	6/1/2023
ILLINOIS CITY/COUNTY MANAGEMENT ASSOCIATION		060223,	20138	131.75	M Jett Dues	6/1/2023
ILLINOIS DEPART OF LABOR		060223,	20139	500.00	HWY-INSPECTION #1669657 CHAMPAIGN COUNTY HIGHWAY	6/1/2023
ILLINOIS SECRETARY OF STATE		060223,	20140	302.00	SOS Registrations	6/1/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		060223,	20141	30.00	CC 07566 April	6/1/2023
ILLINOIS WORKERS COMPENSATION COMMISSION		060223,	20142	3,214.47	RAF/SIF 2022-2	6/1/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	060223,	20143	9.92	CUSTOMER# 4082	6/1/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	060223,	20143	264.83	CUSTOMER# 4082	6/1/2023
KEMPER INDUSTRIAL EQUIPMENT		060223,	20144	260.00	Pottyhouse Rental - Electronic Recycling 5/20/2023	6/1/2023
KIESLER'S POLICE SUPPLY, INC.		060223,	20145	493.35	CN L11299	6/1/2023
KLEPPIN AND ASSOCIATES LLC		060223,	20146	975.00	Invoice 30834 Dated 05/13/2023	6/1/2023
LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE		060223,	20147	6,750.00	Lead Homicide Investigator May 15-19 Normal, IL	6/1/2023
LENOVO (UNITED STATES) INC		060223,	20148	12,950.00	Lenovo PCs for Probation/Court Services;1217257181	6/1/2023
MARTIN ONE SOURCE INC		060223,	20149	58.53	Job C17577 2 stamps	6/1/2023
MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	060223,	20150	199.20	02-CHAMHS CHAMPAIGN COUNTY HEAD START	6/1/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		060223,	20151	5.86	Account 58786269	6/1/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		060223,	20151	14.10	Account 58786269	6/1/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		060223,	20151	84.99	Account 58786269	6/1/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		060223,	20151	67.03	Account 58786269	6/1/2023
MCLEAN COUNTY		060223,	20152	11,756.00	April 2023 Boarding for Champaign County	6/1/2023
MENARDS		060223,	20153	68.89	ACCT# 30560257	6/1/2023
MENARDS		060223,	20153	12.46	63695 5/1/23	6/1/2023
MENARDS		060223,	20153	7.39	65232 5/19/23	6/1/2023
DAVID T. MILLER		060223,	20154	800.00	Security Deposit P Roper	6/1/2023
MINUTEMAN PRESS		060223,	20155	29.99	Job 149602 business cards (100)	6/1/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
MINUTEMAN PRESS		060223,	20155	85.00	Jobs 149673,149672; Notary Adams; State/Co Stamp	6/1/2023
SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE	060223,	20156	498.00	Client 9938091	6/1/2023
OVERHEAD MATERIAL HANDLING ILLINOIS, INC		060223,	20157	4,156.83	HWY-CRANE INSPECTION REPAIRS	6/1/2023
OVERHEAD MATERIAL HANDLING ILLINOIS, INC		060223,	20157	869.83	HWY-CRANE INSPECTION REPAIRS	6/1/2023
PARKLAND COLLEGE		060223,	20158	1,102.57	05152023	6/1/2023
JEFFREY PAVLETIC		060223,	20159	1,458.10	Criminal Law & Procedure May 17, 2023	6/1/2023
PROPIO LANGUAGE SERVICES LLC		060223,	20160	4,079.42	2023-04794-1F 5/17/23	6/1/2023
KATHLEEN M O'DONNELL	PUBLIC GRANTS & TRAINING INITIATIVES	060223,	20161	4,000.00	The Winning Mind 5/11/2023	6/1/2023
QUALITY PLUMBING HEATING & AIR COND INC		060223,	20162	120.00	54777 5/12/23	6/1/2023
QUICK COMFORT HEATING & AIR CONDITIONING		060223,	20163	6,799.13	L. McDonald Client ID: 7354693 5/9/23 1305 W Beech	6/1/2023
QUICK COMFORT HEATING & AIR CONDITIONING		060223,	20163	8,564.03	2023-042-019-23 Dorris 1512 Aztec Dr Champaign	6/1/2023
RAY O'HERRON CO., INC.		060223,	20164	69.98	CN 00-61801SH	6/1/2023
RAY O'HERRON CO., INC.		060223,	20164	49.69	CN 00-61801SH	6/1/2023
RAY O'HERRON CO., INC.		060223,	20164	41.84	CN 00-61801SH	6/1/2023
RAY O'HERRON CO., INC.		060223,	20164	559.09	CN 00-61801SH	6/1/2023
RAY O'HERRON CO., INC.		060223,	20164	843.46	CN 00-61801SH	6/1/2023
READY! FOR KINDERGARTEN		060223,	20165	4,991.00	3010 5/2/23	6/1/2023
RELIANCE STANDARD LIFE INSURANCE COMPANY		060223,	20166	8,288.40	GL15917(Grp)/919(Opt Term) May 2023 Prem	6/1/2023
RENTAL CITY		060223,	20167	108.00	Res# 9568 Con# 101066 - 4 Platform Dolly - E-Cycle	6/1/2023
REPUBLIC SERVICES #729		060223,	20168	139.18	3-0729-0036915	6/1/2023
REPUBLIC SERVICES #729		060223,	20168	5,467.82	3-0729-0036326	6/1/2023
REPUBLIC SERVICES #729		060223,	20169	347.72	HWY-TRASH & RECYLCE JUNE 2023	6/1/2023
REYNOLDS TOWING SERVICE, INC.		060223,	20170	130.00	Account CCSD	6/1/2023
REYNOLDS TOWING SERVICE, INC.		060223,	20170	200.00	Account CCSD	6/1/2023
RSQ FIRE PROTECTION LLC		060223,	20171	1,595.00	JOB# 28386308	6/1/2023
RSQ FIRE PROTECTION LLC		060223,	20171	350.00	JOB# 28654655	6/1/2023
RSQ FIRE PROTECTION LLC		060223,	20171	350.00	HWY-ANNUAL SPRINKLER INSPECTION	6/1/2023
RSQ FIRE PROTECTION LLC		060223,	20171	350.00	JOB# 28654649	6/1/2023
RSQ FIRE PROTECTION LLC		060223,	20171	250.00	JOB# 28654626	6/1/2023
RSQ FIRE PROTECTION LLC		060223,	20171	250.00	JOB# 28654624	6/1/2023
RSQ FIRE PROTECTION LLC		060223,	20171	950.00	JOB# 28654657	6/1/2023
RSQ FIRE PROTECTION LLC		060223,	20171	650.00	JOB# 28654631	6/1/2023
RSQ FIRE PROTECTION LLC		060223,	20171	250.00	JOB# 28654628	6/1/2023
RURAL KING		060223,	20172	110.97	Account 300919	6/1/2023
RURAL KING		060223,	20172	69.99	Account 300919	6/1/2023
RURAL KING		060223,	20172	85.98	Account 300919	6/1/2023
SAFEWORKS ILLINOIS		060223,	20173	999.87	Pre Employment Physicals	6/1/2023
SAFEWORKS ILLINOIS		060223,	20173	78.00	57406 5/16/23	6/1/2023
DESIGN VALUE GROUP LLC	SEATING AND MORE	060223,	20174	8,185.00	State's Attorney's Office	6/1/2023
SECURITY TRANSPORT SERVICES, INC.		060223,	20175	1,867.87	Confirmation #323904	6/1/2023
SENTRY SECURITY FASTENERS, INC		060223,	20176	960.81	CUSTOMER# ILBCHAM	6/1/2023
SHERIDAN'S APPLIANCE CENTER		060223,	20177	2,468.68	INV 64352 5/18 Dickey 2023-042-19-49	6/1/2023
STERICYCLE INC		060223,	20178	328.19	Customer #: 2027623	6/1/2023
TECHNOLOGY MANAGEMENT REV FUND		060223,	20179	88.54	Acct#T8889656	6/1/2023
THE CINCINNATI INSURANCE COMPANY		060223,	20180	266.42	May 2023 Whole Life Ins. Premiums	6/1/2023
THE MASTER'S TOUCH LLC		060223,	20181	11,696.90	TY22 RE Tax Bill Preperation	6/1/2023
THE MASTER'S TOUCH LLC		060223,	20181	258.20	TY22 RE Tax Bill Backs and Inserts	6/1/2023
JOHN THOMAS		060223,	20182	62.00	354 5/22/23	6/1/2023
TRIAD SHREDDING CORP		060223,	20183	630.00	Shredding Services	6/1/2023
TRIPLE A ASBESTOS SERVICES, INC.		060223,	20184	1,380.00	CUSTOMER# 0221004	6/1/2023
ULINE		060223,	20185	674.11	CN 5388249	6/1/2023
ULINE		060223,	20185	397.27	Cus#6189149 Ord#87857166	6/1/2023
UNIVERSITY OF FLORIDA-MCTrans CENTER		060223,	20186	1,850.00	Anul Sbscriptn 071170-00-49100 &9 4755-00-04706	6/1/2023
UNIVERSITY OF ILLINOIS		060223,	20187	14,868.00	Account @00870232	6/1/2023
UNIVERSITY OF ILLINOIS		060223,	20187	600.00	Account @00870232	6/1/2023
UNIVERSITY OF ILLINOIS		060223,	20187	420.00	Account @00870232	6/1/2023
UNIVERSITY OF ILLINOIS		060223,	20188	262.16	22-1Y-4050-YETP PS Apr 2023	6/1/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
UNIVERSITY OF ILLINOIS		060223,	20189	37.00	Case#23-35400 Bat	6/1/2023
UNIVERSITY OF ILLINOIS		060223,	20189	37.00	Case#23-35399	6/1/2023
UNIVERSITY OF ILLINOIS		060223,	20189	37.00	Case#23-35232	6/1/2023
UNIVERSITY OF ILLINOIS		060223,	20189	37.00	Case#23-34046	6/1/2023
UNIVERSITY OF ILLINOIS		060223,	20190	328.00	2807 April Spay/Neuter	6/1/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		060223,	20191	5.82	6276336 5/10/23	6/1/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		060223,	20192	200.00	S. Alvarado 4120-02-176-004 LIHWAP Pledge	6/1/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		060223,	20192	133.61	O. Biggers 4520-22-129-003 LIHWAP Pledge	6/1/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		060223,	20192	150.00	B. J. Iodice 4420-14-353-029 LIHWAP Pledge	6/1/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		060223,	20192	205.00	A. Russell 4420-15-151-037 LIHWAP Pledge	6/1/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		060223,	20192	268.64	D. Watson 4621-06-379-013 LIHWAP Pledge	6/1/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		060223,	20192	204.59	A. Beckett 9221-161-26-022 LIHWAP Pledge	6/1/2023
URBANA FREE LIBRARY		060223,	20193	6,500.00	Urbana Free -- Circuit Clerk storage rental	6/1/2023
MAURICIO VEGA-CORDOBA		060223,	20194	150.00	6.0 hours Spanish interpreting 5/22/23 at \$25/hr	6/1/2023
MAURICIO VEGA-CORDOBA		060223,	20194	137.50	5.5 hours Spanish interpreting 5/23/23 at \$25/hr	6/1/2023
MAURICIO VEGA-CORDOBA		060223,	20194	150.00	6.0 hours Spanish interpreting 5/26/23 at \$25/hr	6/1/2023
VERIZON WIRELESS		060223,	20195	372.92	Act 585874703 June 2023	6/1/2023
VERIZON WIRELESS		060223,	20196	8.78	Account #980311379 00001	6/1/2023
VERIZON WIRELESS		060223,	20197	2,391.28	Account 780310665-00007	6/1/2023
VERIZON WIRELESS		060223,	20198	76.02	Act# 980310489-00001 June 2023	6/1/2023
VERIZON WIRELESS		060223,	20199	1,487.58	Account 585496594-00001	6/1/2023
VILLAGE OF MAHOMET		060223,	20200	400.00	S. McGaughey 30-7080-03 LIHWAP Pledge	6/1/2023
VILLAGE OF ST. JOSEPH		060223,	20201	275.64	J. Ray 649 60324 00 LIHWAP Pledge	6/1/2023
VISA CARDMEMBER SERVICE		060223,	20202	7,377.64	Account 4798 5100 4957 4227	6/1/2023
VISA CARDMEMBER SERVICE		060223,	20203	543.26	CAC Visa bill	6/1/2023
VISA CARDMEMBER SERVICE		060223,	20204	286.90	Account 4798 5100 4957 3872	6/1/2023
VISA CARDMEMBER SERVICE		060223,	20205	75.94	AC#4798510049573682 statement close date 05/19/23	6/1/2023
VISA CARDMEMBER SERVICE		060223,	20206	582.28	4798510049574169 Lisa Benson Card Fidelle	6/1/2023
WATSEKA FAMILY FESTIVAL INC		060223,	20207	90.00	Vendor Space	6/1/2023
WEBBER & THIES		060223,	20208	262.50	CLIENT 15941	6/1/2023
WEX BANK		060223,	20209	1,324.23	89392871 5/23/23	6/1/2023
YE OLDE DONUT SHOPPE, INC		060223,	20210	29.50	grand jury 5/18/23	6/1/2023
EMPLOYEE VENDOR		060223,	20211	15.00	Travel Reimb B. Vanetti	6/1/2023
EMPLOYEE VENDOR		060223,	20212	16.00	Travel per Diem CSO Allen 4/30/23	6/1/2023
EMPLOYEE VENDOR		060223,	20213	30.20	BUENO MILEAGE 5/4-5/19/23	6/1/2023
EMPLOYEE VENDOR		060223,	20214	120.52	A LAFFERTY MILEAGE 5/8-5/19/23	6/1/2023
EMPLOYEE VENDOR		060223,	20215	193.88	TODD MILEAGE 5/10-5/12/23	6/1/2023
EMPLOYEE VENDOR		060223,	20216	129.04	TODD MILEAGE 5/16-5/18/23	6/1/2023
EMPLOYEE VENDOR		060223,	20217	112.00	Meal Reimbursement CCP in Springfield 5/22-5/24/23	6/1/2023
EMPLOYEE VENDOR		060223,	20218	433.74	IACO CONFERENCE	6/1/2023
EMPLOYEE VENDOR		060223,	20219	24.24	BLUMER MILEAGE 5/16-5/17/23	6/1/2023
EMPLOYEE VENDOR		060223,	20220	75.98	RAGSDALE MILEAGE 4/4-4/28/23	6/1/2023
EMPLOYEE VENDOR		060223,	20221	12.45	19 miles 4/21-5/24	6/1/2023
EMPLOYEE VENDOR		060223,	20222	175.23	HWY-CLOTHING REIMBURSEMENT BOOTS & SOCKS	6/1/2023
EMPLOYEE VENDOR		060223,	20223	64.13	MONTGOMERY MILEAGE 5/10-5/19/23	6/1/2023
EMPLOYEE VENDOR		060223,	20224	191.72	K WILKEY MILEAGE 5/14-5/27/23	6/1/2023
EMPLOYEE VENDOR		060223,	20225	158.00	HWY- CLOTHING REIMBURSEMENT 051323, JEANS	6/1/2023
EMPLOYEE VENDOR		060223,	20226	76.37	M HAYNES MILEAGE 5/14-5/27/23	6/1/2023
EMPLOYEE VENDOR		060223,	20227	216.81	STYAN MILEAGE 5/8-5/18/23	6/1/2023
EMPLOYEE VENDOR		060223,	20228	97.79	DAWKINS MILAGE	6/1/2023
EMPLOYEE VENDOR		060223,	20229	80.00	Travel Per Diem D. Roelfs	6/1/2023
EMPLOYEE VENDOR		060223,	20230	124.45	S HUBBARD MILEAGE 5/9/23	6/1/2023
EMPLOYEE VENDOR		060223,	20231	74.05	S SHEPHERD MILEAGE & USPS 5/16-5/26/23	6/1/2023
EMPLOYEE VENDOR		060223,	20232	112.00	Meal Reimbursement CCP in Springfield 5/22-5/24/23	6/1/2023
EMPLOYEE VENDOR		060223,	20233	84.36	MCFARLAND MILEAGE 5/2-5/12/23	6/1/2023
EMPLOYEE VENDOR		060223,	20234	44.21	MCFARLAND MILEAGE 5/16-5/20/23	6/1/2023
EMPLOYEE VENDOR		060223,	20235	16.00	Travel per Diem Winters 5/5/23	6/1/2023



2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
JURY VENDOR		060223,	20236	76.00	04 DAYS OF JURY SERVICE \$40.00 120 MILES \$36.00	6/1/2023
JURY VENDOR		060223,	20237	68.80	04 DAYS OF JURY SERVICE \$40.00 096 MILES \$28.80	6/1/2023
JURY VENDOR		060223,	20238	40.80	03 DAYS OF JURY SERVICE \$30.00 036 MILES \$10.80	6/1/2023
JURY VENDOR		060223,	20239	42.40	04 DAYS OF JURY SERVICE \$40.00 008 MILES \$2.40	6/1/2023
JURY VENDOR		060223,	20240	56.80	04 DAYS OF JURY SERVICE \$40.00 056 MILES \$16.80	6/1/2023
JURY VENDOR		060223,	20241	65.00	05 DAYS OF JURY SERVICE \$50.00 050 MILES \$15.00	6/1/2023
JURY VENDOR		060223,	20242	52.00	04 DAYS OF JURY SERVICE \$40.00 040 MILES \$12.00	6/1/2023
JURY VENDOR		060223,	20243	59.20	04 DAYS OF JURY SERVICE \$40.00 064 MILES \$19.20	6/1/2023
JURY VENDOR		060223,	20244	76.00	04 DAYS OF JURY SERVICE \$40.00 120 MILES \$36.00	6/1/2023
JURY VENDOR		060223,	20245	56.80	04 DAYS OF JURY SERVICE \$40.00 056 MILES \$16.80	6/1/2023
JURY VENDOR		060223,	20246	40.80	03 DAYS OF JURY SERVICE \$30.00 036 MILES \$10.80	6/1/2023
JURY VENDOR		060223,	20247	83.20	04 DAYS OF JURY SERVICE \$40.00 144 MILES \$43.20	6/1/2023
JURY VENDOR		060223,	20248	59.00	05 DAYS OF JURY SERVICE \$50.00 030 MILES \$9.00	6/1/2023
JURY VENDOR		060223,	20249	74.00	05 DAYS OF JURY SERVICE \$50.00 080 MILES \$24.00	6/1/2023
JURY VENDOR		060223,	20250	18.00	05 DAYS OF JURY 060 MILES \$18.00	6/1/2023
JURY VENDOR		060223,	20251	47.20	04 DAYS OF JURY SERVICE \$40.00 024 MILES \$7.20	6/1/2023
JURY VENDOR		060223,	20252	56.80	04 DAYS OF JURY SERVICE \$40.00 056 MILES \$16.80	6/1/2023
JURY VENDOR		060223,	20253	56.00	05 DAYS OF JURY SERVICE \$50.00 020 MILES \$6.00	6/1/2023
JURY VENDOR		060223,	20254	49.60	04 DAYS OF JURY SERVICE \$40.00 032 MILES \$9.60	6/1/2023
JURY VENDOR		060223,	20255	88.00	04 DAYS OF JURY SERVICE \$40.00 160 MILES \$48.00	6/1/2023
JURY VENDOR		060223,	20256	49.60	04 DAYS OF JURY SERVICE \$40.00 032 MILES \$9.60	6/1/2023
JURY VENDOR		060223,	20257	83.20	04 DAYS OF JURY SERVICE \$40.00 144 MILES \$43.20	6/1/2023
JURY VENDOR		060223,	20258	42.40	04 DAYS OF JURY SERVICE \$40.00 008 MILES \$2.40	6/1/2023
JURY VENDOR		060223,	20259	47.20	04 DAYS OF JURY SERVICE \$40.00 024 MILES \$7.20	6/1/2023
JURY VENDOR		060223,	20260	52.00	04 DAYS OF JURY SERVICE \$40.00 040 MILES \$12.00	6/1/2023
JURY VENDOR		060223,	20261	71.00	05 DAYS OF JURY SERVICE \$50.00 070 MILES \$21.00	6/1/2023
JURY VENDOR		060223,	20262	54.40	04 DAYS OF JURY SERVICE \$40.00 048 MILES \$14.40	6/1/2023
JURY VENDOR		060223,	20263	92.80	04 DAYS OF JURY SERVICE \$40.00 176 MILES \$52.80	6/1/2023
JURY VENDOR		060223,	20264	35.40	03 DAYS OF JURY SERVICE \$30.00 018 MILES \$5.40	6/1/2023
JURY VENDOR		060223,	20265	68.80	04 DAYS OF JURY SERVICE \$40.00 096 MILES \$28.80	6/1/2023
JURY VENDOR		060223,	20266	54.40	04 DAYS OF JURY SERVICE \$40.00 048 MILES \$14.40	6/1/2023
JURY VENDOR		060223,	20267	49.60	04 DAYS OF JURY SERVICE \$40.00 032 MILES \$9.60	6/1/2023
JURY VENDOR		060223,	20268	35.40	03 DAYS OF JURY SERVICE \$30.00 018 MILES \$5.40	6/1/2023
JURY VENDOR		060223,	20269	49.60	04 DAYS OF JURY SERVICE \$40.00 032 MILES \$9.60	6/1/2023
JURY VENDOR		060223,	20270	92.00	05 DAYS OF JURY SERVICE \$50.00 140 MILES \$42.00	6/1/2023
JURY VENDOR		060223,	20271	62.00	05 DAYS OF JURY SERVICE \$50.00 040 MILES \$12.00	6/1/2023
JURY VENDOR		060223,	20272	65.00	05 DAYS OF JURY SERVICE \$50.00 050 MILES \$15.00	6/1/2023
JURY VENDOR		060223,	20273	44.80	04 DAYS OF JURY SERVICE \$40.00 016 MILES \$4.80	6/1/2023
JURY VENDOR		060223,	20274	59.00	05 DAYS OF JURY SERVICE \$50.00 030 MILES \$9.00	6/1/2023
JURY VENDOR		060223,	20275	44.80	04 DAYS OF JURY SERVICE \$40.00 016 MILES \$4.80	6/1/2023
JURY VENDOR		060223,	20276	88.00	04 DAYS OF JURY SERVICE \$40.00 160 MILES \$48.00	6/1/2023
JURY VENDOR		060223,	20277	66.40	04 DAYS OF JURY SERVICE \$40.00 088 MILES \$26.40	6/1/2023
JURY VENDOR		060223,	20278	73.60	04 DAYS OF JURY SERVICE \$40.00 112 MILES \$33.60	6/1/2023
JURY VENDOR		060223,	20279	68.00	05 DAYS OF JURY SERVICE \$50.00 060 MILES \$18.00	6/1/2023
JURY VENDOR		060223,	20280	44.80	04 DAYS OF JURY SERVICE \$40.00 016 MILES \$4.80	6/1/2023
JURY VENDOR		060223,	20281	54.40	04 DAYS OF JURY SERVICE \$40.00 048 MILES \$14.40	6/1/2023
JURY VENDOR		060223,	20282	68.80	04 DAYS OF JURY SERVICE \$40.00 096 MILES \$28.80	6/1/2023
JURY VENDOR		060223,	20283	62.00	05 DAYS OF JURY SERVICE \$50.00 040 MILES \$12.00	6/1/2023
JURY VENDOR		060223,	20284	54.40	04 DAYS OF JURY SERVICE \$40.00 048 MILES \$14.40	6/1/2023
JURY VENDOR		060223,	20285	52.00	04 DAYS OF JURY SERVICE \$40.00 040 MILES \$12.00	6/1/2023
JURY VENDOR		060223,	20286	62.00	05 DAYS OF JURY SERVICE \$50.00 040 MILES \$12.00	6/1/2023
JURY VENDOR		060223,	20287	76.00	04 DAYS OF JURY SERVICE \$40.00 120 MILES \$36.00	6/1/2023
JURY VENDOR		060223,	20288	65.00	05 DAYS OF JURY SERVICE \$50.00 050 MILES \$15.00	6/1/2023
JURY VENDOR		060223,	20289	66.40	04 DAYS OF JURY SERVICE \$40.00 088 MILES \$26.40	6/1/2023
JURY VENDOR		060223,	20290	83.00	05 DAYS OF JURY SERVICE \$50.00 110 MILES \$33.00	6/1/2023
JURY VENDOR		060223,	20291	44.80	04 DAYS OF JURY SERVICE \$40.00 016 MILES \$4.80	6/1/2023
JURY VENDOR		060223,	20292	59.20	04 DAYS OF JURY SERVICE \$40.00 064 MILES \$19.20	6/1/2023

2023 Payment Register

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JURY VENDOR		060223,	20293	42.40	04 DAYS OF JURY SERVICE \$40.00 008 MILES \$2.40	6/1/2023
JURY VENDOR		060223,	20294	47.20	04 DAYS OF JURY SERVICE \$40.00 024 MILES \$7.20	6/1/2023
JURY VENDOR		060223,	20295	54.40	04 DAYS OF JURY SERVICE \$40.00 048 MILES \$14.40	6/1/2023
JURY VENDOR		060223,	20296	65.00	05 DAYS OF JURY SERVICE \$50.00 050 MILES \$15.00	6/1/2023
JURY VENDOR		060223,	20297	110.00	05 DAYS OF JURY SERVICE \$50.00 200 MILES \$60.00	6/1/2023
JURY VENDOR		060223,	20298	83.20	04 DAYS OF JURY SERVICE \$40.00 144 MILES \$43.20	6/1/2023
JURY VENDOR		060223,	20299	92.00	05 DAYS OF JURY SERVICE \$50.00 140 MILES \$42.00	6/1/2023
JURY VENDOR		060223,	20300	62.00	05 DAYS OF JURY SERVICE \$50.00 040 MILES \$12.00	6/1/2023
JURY VENDOR		060223,	20301	52.00	04 DAYS OF JURY SERVICE \$40.00 040 MILES \$12.00	6/1/2023
JURY VENDOR		060223,	20302	65.00	05 DAYS OF JURY SERVICE \$50.00 050 MILES \$15.00	6/1/2023
JURY VENDOR		060223,	20303	51.60	03 DAYS OF JURY SERVICE \$30.00 072 MILES \$21.60	6/1/2023
JURY VENDOR		060223,	20304	90.40	04 DAYS OF JURY SERVICE \$40.00 168 MILES \$50.40	6/1/2023
JURY VENDOR		060223,	20305	57.00	03 DAYS OF JURY SERVICE \$30.00 090 MILES \$27.00	6/1/2023
JURY VENDOR		060223,	20306	54.40	04 DAYS OF JURY SERVICE \$40.00 048 MILES \$14.40	6/1/2023
JURY VENDOR		060223,	20307	26.00	02 DAYS OF JURY SERVICE \$20.00 020 MILES \$6.00	6/1/2023
JURY VENDOR		060223,	20308	56.80	04 DAYS OF JURY SERVICE \$40.00 056 MILES \$16.80	6/1/2023
LAURA CENDER		060223,	20309	246.75	Jun23 L. Perry 414 S. Glen Dr.	6/1/2023
PAMELA J IRVIN	IRVIN 315 LLC	060223,	20310	480.60	May23 C. Frields 306 W. Oak #5	6/1/2023
PAMELA J IRVIN	IRVIN 315 LLC	060223,	20310	480.60	Jun23 C. Frields 306 W. Oak #5	6/1/2023
LIBERTY ESTATES COMMONS MHC		060223,	20311	1,020.00	Jun23 N. Buck 1698 Hamilton Ave	6/1/2023
LK ASSET ADVISORS LLC		060223,	20312	600.80	Jun23 D. Carter 601 Crescet #14	6/1/2023
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	060223,	20313	271.90	Jun23 A. Aubrey 1004 E. Kerr Ave #108	6/1/2023
PRECISION REAL ESTATE & DEVELOPMENT		060223,	20314	510.40	Jun23 R. Winfrey 2508 W. Kirby Av.	6/1/2023
PRIME PROPERTY GROUP, INC		060223,	20315	355.70	Jun23 W. Pearson 1605 N. Willow Rd. #308	6/1/2023
SOUTH WIND PROPERTIES LLC		060223,	20316	606.80	Jun23 C. Feaster 809 Urbana Ave.	6/1/2023
WIOA VENDOR		060223,	20317	39.00	051423-052723 Mileage	6/1/2023
WIOA VENDOR		060223,	20318	400.00	SP23 Incentive	6/1/2023
WIOA VENDOR		060223,	20319	180.00	050423-051823 APL Classes	6/1/2023
WIOA VENDOR		060223,	20320	525.00	SP23 Incentive	6/1/2023
WIOA VENDOR		060223,	20321	60.00	042423-050723 Mileage	6/1/2023
WIOA VENDOR		060223,	20322	400.00	Diploma Incentive	6/1/2023
WIOA VENDOR		060223,	20323	280.00	SP23 Incentive	6/1/2023
WIOA VENDOR		060223,	20324	560.00	SP23 Incentive	6/1/2023
WIOA VENDOR		060223,	20325	115.00	05& 051623 APL Classes	6/1/2023
WIOA VENDOR		060223,	20326	231.00	040223-041523 Mileage	6/1/2023
WIOA VENDOR		060223,	20327	50.00	Lesson 1 & 2 Cards, Cars & Currency Workshop	6/1/2023
CHAMPAIGN COUNTY TREASURER		060223,	501273	2,757.39	FSA/DCA 05/24/2023	6/1/2023
CHAMPAIGN COUNTY TREASURER		060223,	501274	4,316.83	FSA/DCA 05/31/2023	6/1/2023
CHAMPAIGN COUNTY TREASURER		060223,	501275	63,693.98	15665-15681 05/30/23 WC	6/1/2023
AMAZON CAPITAL SERVICES		060223,	501276	161.92	Amazon A3GQ2N5E9LPBVN Circuit Clerk	6/1/2023
AMAZON CAPITAL SERVICES		060223,	501276	399.73	Amazon A3GQ2N5E9LPBVN Circuit Clerk	6/1/2023
AMAZON CAPITAL SERVICES		060223,	501277	27.70	1GR1-QCNH-RRHL 5/21/23	6/1/2023
AMAZON CAPITAL SERVICES		060223,	501277	407.03	1K97-HY9X-TWFN 5/8/23	6/1/2023
AMAZON CAPITAL SERVICES		060223,	501277	178.34	1LHP-PJG3-JCY9 5/14/23	6/1/2023
AMAZON CAPITAL SERVICES		060223,	501277	399.17	1TJL-17MK-1LDR 5/1/23	6/1/2023
AMAZON CAPITAL SERVICES		060223,	501277	83.96	1XV3-M7DV-1JX9 5/15/23	6/1/2023
AMAZON CAPITAL SERVICES		060223,	501277	92.89	16TH-93RL-RP7R 5/21/23	6/1/2023
AMAZON CAPITAL SERVICES		060223,	501278	79.90	A1KF05B62SUNX	6/1/2023
SHIPPING BAO MD		060223,	501279	1,700.00	Autopsy services	6/1/2023
BROEREN RUSSO BUILDERS, INC		060223,	501280	1,514,736.81	County Plaza Renovation	6/1/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		060223,	501281	79,785.22	cuphd-boh-forHealthSvcs 2019.0	6/1/2023
CLIFTONLARSONALLEN LLP		060223,	501282	365.40	GIS-3734369-CLA-052523-18807	6/1/2023
CLIFTONLARSONALLEN LLP		060223,	501283	919.80	CLA Cust A119486, Authorization 0001423629	6/1/2023
COMPASS MINERALS AMERICA, INC		060223,	501284	31,229.63	HWY: 285.15 tons Salt	6/1/2023
DUST AND SON OF CHAMPAIGN COUNTY		060223,	501285	56.00	HWY-CHAIN SHARPENING	6/1/2023
DUST AND SON OF CHAMPAIGN COUNTY		060223,	501285	49.03	ACCT# 12100-15	6/1/2023
GALLS, LLC		060223,	501286	169.60	Acct#: 5134432	6/1/2023



2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
ILLIANA CONSTRUCTION COMPANY		060223,	501287	117,435.30	Philo: 31354.88 gal CM-300	6/1/2023
ILLIANA CONSTRUCTION COMPANY		060223,	501287	139,233.69	Compromise: 35338.50 gal PG 46-28	6/1/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	060223,	501288	450.00	Classroom 1 Rental 5/8-10/2023 Biological & Trace	6/1/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	060223,	501288	150.00	Classroom 1 Rental 5/11 The Winning Mind for Women	6/1/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	060223,	501288	150.00	Classroom 1 Rental 5/17 Criminal Law & Procedure	6/1/2023
MICHAEL A. WASOWICZ	IMPRIMUS FORENSIC SERVICES LLC	060223,	501289	6,000.00	Biological & Trace Evidence 5/8-10/2023	6/1/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		060223,	501290	110.95	HWY-VEHICLE BATTERY	6/1/2023
JAMES JONES		060223,	501291	200.00	Decommission S-10-39	6/1/2023
JAMES JONES		060223,	501291	1,575.00	Install camera S-10-41	6/1/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	060223,	501292	5,128.01	2023-32 5/3/23 Hibler 2019-12 1006 Centennial Dr	6/1/2023
MCS OFFICE TECHNOLOGIES INC		060223,	501293	2,098.00	2 HP Probook 450G9 Notebook 5CD301CYJQ, 5CD3019RG7	6/1/2023
MCS OFFICE TECHNOLOGIES INC		060223,	501293	202.50	Service Tickets 36461 no sound; 36464 PC issues	6/1/2023
OTIS ELEVATOR COMPANY INC		060223,	501294	875.00	CUSTOMER# 55222096	6/1/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		060223,	501295	14.30	Acct 05079 Co Clerk water	6/1/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		060223,	501295	7.15	aCCT 05047 REC WATER	6/1/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		060223,	501295	14.30	water 5gal jug	6/1/2023
ROGARDS		060223,	501296	99.58	Cust # 004779, County Paper Inventory	6/1/2023
ROGARDS		060223,	501296	149.37	Cust # 004779, County Paper Inventory	6/1/2023
ROGARDS		060223,	501296	99.58	Cust # 004779, County Paper Inventory	6/1/2023
ROGARDS		060223,	501296	99.58	Cust # 004779, County Paper Inventory	6/1/2023
ROGARDS		060223,	501296	99.58	Cust # 004779, County Paper Inventory	6/1/2023
ROGARDS		060223,	501296	51.21	CN 000951	6/1/2023
ROGARDS		060223,	501296	18.19	yellow copy paper	6/1/2023
ROGARDS		060223,	501296	37.79	SAO #953	6/1/2023
TEPPER ELECTRIC SUPPLY COMPANY		060223,	501297	24.36	ACCT# SW-10122	6/1/2023
TROPHYTIME, INC.		060223,	501298	10.00	Plastic signage	6/1/2023
UPCLOSE GRAPHICS, INC.		060223,	501299	649.53	Acct #124	6/1/2023
UPCLOSE GRAPHICS, INC.		060223,	501299	67.46	Account 124	6/1/2023
VITAL EDUCATION AND SUPPLY INC		060223,	501300	4,010.04	Champaign County Sheriff	6/1/2023
WAREHOUSE DIRECT		060223,	501301	126.68	3040000 MAIN	6/1/2023
WAREHOUSE DIRECT		060223,	501301	86.01	Act 152289	6/1/2023
WAREHOUSE DIRECT		060223,	501301	343.50	Act 1522892009 Round Barn LIHEAP	6/1/2023
EMPLOYEE VENDOR		060223,	20328	79.41	BARRETT TIER 2 CAP REFUND OF CONTRIB DEC 2022	6/2/2023
EMPLOYEE VENDOR		060223,	20329	537.00	6/2/23 Payroll Advance J Gonzalez	6/2/2023
WEX BANK		060223,	20330	773.73	Acct# 0496009547159	6/2/2023
WEX BANK		060223,	20330	1,319.82	Acct# 0496009547159	6/2/2023
CHAMPAIGN COUNTY TREASURER		060923,	20331	28,936.00	MHB23-026 Early Childhood Ment	6/9/2023
CHAMPAIGN COUNTY TREASURER		060923,	20332	4,523.00	MHB23-004 Homeless Services Sy	6/9/2023
CHAMPAIGN COUNTY TREASURER		060923,	20333	6,362.00	MHB22-025 Youth Assessment Cen	6/9/2023
CHAMPAIGN COUNTY TREASURER		060923,	20334	28,939.00	MHB23-026 Early Childhood Ment	6/9/2023
CHAMPAIGN COUNTY TREASURER		060923,	20335	4,528.00	MHB23-004 Homeless Services Sy	6/9/2023
CHAMPAIGN COUNTY TREASURER		060923,	20336	6,368.00	MHB22-025 Youth Assessment Cen	6/9/2023
CHAMPAIGN COUNTY TREASURER		060923,	20337	308.41	auto maint. Escape, Prius & Transit	6/9/2023
CHAMPAIGN COUNTY TREASURER		060923,	20338	90.00	16-1007 5/31/23	6/9/2023
CHAMPAIGN COUNTY TREASURER		060923,	20339	60.00	May 2023 Bill for Probation & Court Services	6/9/2023
CHAMPAIGN COUNTY TREASURER		060923,	20340	730.02	Champaign County Coroner	6/9/2023
CHAMPAIGN COUNTY TREASURER		060923,	20341	217.70	April 2023 Property Condemnation Interest	6/9/2023
CHAMPAIGN COUNTY TREASURER		060923,	20342	1,056.07	April 2023 Sheriff Foreclosure	6/9/2023
CHAMPAIGN COUNTY TREASURER		060923,	20343	2,124.55	Jun'23 Office Rent	6/9/2023
CHAMPAIGN COUNTY TREASURER		060923,	20344	4,702.00	MHB22-006 Children's Advocacy	6/9/2023
CHAMPAIGN COUNTY TREASURER		060923,	20345	4,002.90	ST IL AOIC DEC 2022 GIA	6/9/2023
CHAMPAIGN COUNTY TREASURER		060923,	20346	4,703.00	MHB22-006 Children's Advocacy	6/9/2023
CHAMPAIGN COUNTY TREASURER		060923,	20347	53,353.82	060223 FICA IMRF BILLING	6/9/2023
CHAMPAIGN COUNTY TREASURER		060923,	20348	95,000.03	WC MAY 2023 BILLING	6/9/2023
CHAMPAIGN COUNTY COLLECTOR		060923,	20349	3,208.40	PARCEL 41-20-10-451-023	6/9/2023
KARI CONNOLLY		060923,	20350	95.00	22JA133/Nolasco	6/9/2023
JESSICA HENRICH		060923,	20351	224.00	23JA23/A. Henry	6/9/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
JESSICA HENRICH		060923,	20351	160.00	23JA23/M. Henry	6/9/2023
LESA SENKPIEL		060923,	20352	84.00	20JA49/Stover	6/9/2023
NANCY SIVERTSEN		060923,	20353	336.00	20JA49/Stover	6/9/2023
SARA WOLFERSBERGER		060923,	20354	212.00	23CF334etc/Brown	6/9/2023
SARA WOLFERSBERGER		060923,	20354	390.00	22JA133/Nolasco	6/9/2023
SARA WOLFERSBERGER		060923,	20354	308.00	transcript grand jury 5/18/23	6/9/2023
ADVANCE AUTO PARTS		060923,	20355	46.83	HWY-SPARK PLUG & MANIFOLD SET-JAMIE	6/9/2023
ADVANCE AUTO PARTS		060923,	20355	68.12	HWY-WHEEL HUB	6/9/2023
ADVANCE AUTO PARTS		060923,	20355	76.07	HWY-HOT SHINE & TOWELS	6/9/2023
ADVANCE AUTO PARTS		060923,	20355	(65.40)	HWY-CORE RETURN	6/9/2023
AMEREN ILLINOIS		060923,	20356	500.00	L. Ditu & C. Nsumbu 10313-73101 Ameren CARES	6/9/2023
AMEREN ILLINOIS		060923,	20356	400.00	C. Artis 03000-26040 Ameren IL CARES	6/9/2023
AMEREN ILLINOIS		060923,	20356	500.00	K. Luster 23439-40023 Ameren IL Cares	6/9/2023
AMEREN ILLINOIS		060923,	20356	500.00	C. Moseley 42912-92035 Ameren IL Cares	6/9/2023
AMEREN ILLINOIS		060923,	20356	500.00	D. Ware 44048-98112 Ameren IL Cares	6/9/2023
AMEREN ILLINOIS		060923,	20356	750.00	F. Fitzsimmons 38259-54003 Ameren IL Cares	6/9/2023
AMEREN ILLINOIS		060923,	20356	420.00	H. Sagiv-Niv 32428-06047 Ameren IL Cares	6/9/2023
AMEREN ILLINOIS		060923,	20356	500.00	W. Hack 38020-88038 Ameren IL CARES	6/9/2023
AMEREN ILLINOIS		060923,	20356	400.00	J. Williams 41187-14094 Ameren IL Cares	6/9/2023
AMEREN ILLINOIS		060923,	20357	39.89	Act 3138085183	6/9/2023
AMEREN ILLINOIS		060923,	20357	59.13	302 E Park 102 Act 4158852083	6/9/2023
AMEREN ILLINOIS		060923,	20357	53.80	302 E Park #103 Act 3297968134	6/9/2023
AMEREN ILLINOIS		060923,	20357	29.99	302 E Park 104 Act 0149002067	6/9/2023
AMEREN ILLINOIS		060923,	20357	63.30	302 E Park 201 Act 4774096065	6/9/2023
AMEREN ILLINOIS		060923,	20357	102.03	302 E Park 202 Act 1724832044	6/9/2023
AMEREN ILLINOIS		060923,	20357	40.72	302 E Park 203 Act 5497183048	6/9/2023
AMEREN ILLINOIS		060923,	20357	43.68	302 E Park 204 Act 3440917061	6/9/2023
AMEREN ILLINOIS		060923,	20357	66.88	302 E Park 301 Act 0120161136	6/9/2023
AMEREN ILLINOIS		060923,	20358	103,966.00	INV 217097 5/23/23 LIHEAP Pledges	6/9/2023
AMEREN ILLINOIS		060923,	20358	140,403.00	INV 207098 5/23/23 LIHEAP Pledges	6/9/2023
AMEREN ILLINOIS		060923,	20358	39,753.00	INV 217099 5/23/23 LIHEAP Pledges	6/9/2023
AMEREN ILLINOIS		060923,	20359	2,365.00	Utility Assistance	6/9/2023
AMEREN ILLINOIS		060923,	20359	150.00	Utility Assistance	6/9/2023
AMEREN ILLINOIS		060923,	20359	200.00	Utility Assistance	6/9/2023
AMEREN ILLINOIS		060923,	20359	200.00	Utility Assistance	6/9/2023
AMEREN ILLINOIS		060923,	20360	55.39	6463712655 5/30/23	6/9/2023
AMEREN ILLINOIS		060923,	20361	1,010.33	8900987000 5/25/23	6/9/2023
AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	060923,	20362	4,560.84	May 2023 Premiums	6/9/2023
APL ENGINEERED MATERIALS INC.		060923,	20363	6,050.00	APL IWT 11.30.22-6.30.23	6/9/2023
AQUA ILLINOIS-LIHWAP		060923,	20364	200.00	D. Wilson 001575527 0827902 LIHWAP Pledge	6/9/2023
ARAMARK CHICAGO LOCKBOX		060923,	20365	552.50	Youth Meals: April 13-19, 2023	6/9/2023
ARAMARK CHICAGO LOCKBOX		060923,	20365	728.00	Youth Meals: April 20-26, 2023	6/9/2023
ARAMARK CHICAGO LOCKBOX		060923,	20365	416.00	Youth Meals: April 27-April 30, 2023	6/9/2023
AT&T / AT&T MOBILITY		060923,	20366	395.73	ACCT# 217 328 0487 093 2	6/9/2023
AUTOZONE, INC.		060923,	20367	93.81	HWY-TIRE CLEANER, TOWELS, CAR WASH	6/9/2023
AWARDS LIMITED		060923,	20368	68.79	060123	6/9/2023
BACON & VAN BUSKIRK GLASS, INC.		060923,	20369	510.00	Prop Clm 2023-P-6 Courthouse DOL 05/20/2023	6/9/2023
BLUE CROSS BLUE SHIELD OF ILLINOIS		060923,	20370	537,712.94	0000110192 06/01/2023-06/30/2023	6/9/2023
DYLAN BOOT		060923,	20371	4,375.00	Q2 DISABILITY Resource Expo Coordinator	6/9/2023
ALLISON M BOOT	BOOT BOOKS, LLC	060923,	20372	4,375.00	Q2 DISABILITY Resource Expo/AIR Coordinator	6/9/2023
JOSEPH BRUMLEVE		060923,	20373	25.00	060523RPC 6/5/23	6/9/2023
JOSEPH BRUMLEVE		060923,	20373	75.00	LIHEAP Vehicle Wrap Designs 5/29/2023	6/9/2023
BUSEY BANK		060923,	20374	200.00	Mortgage Assistance	6/9/2023
C-U AT HOME		060923,	20375	21,391.00	MHB23-021 Shelter CM	6/9/2023
C-U AT HOME		060923,	20375	21,399.00	MHB23-021 Shelter CM	6/9/2023
CAD PRODUCTIVITY CONSULTANTS, INC	FACILITYTREE.COM	060923,	20376	960.00	CHAMPAIGN COUNTY	6/9/2023
CAM SYSTEMS INC		060923,	20377	1,662.00	Champaign County April 2023 GPS & SCRAM	6/9/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
CAPITAL ONE		060923,	20378	89.64	flash drives 06/02/2023	6/9/2023
CAPITAL ONE		060923,	20378	238.03	SAVOY 5/24/23 \$238.03	6/9/2023
CAPITAL ONE		060923,	20378	172.73	RANTOUL 5/31/23 \$172.73	6/9/2023
CAPITAL ONE		060923,	20378	100.00	SAVOY 5/22/23 \$100.00	6/9/2023
CAPITAL ONE		060923,	20378	48.04	6/1/23 \$48.04 URBANA	6/9/2023
CAPITAL ONE		060923,	20379	302.48	Urbana 5/24 \$302.48	6/9/2023
CAPITAL ONE		060923,	20379	19.80	Urbana 5/30 \$19.80	6/9/2023
CAPITAL ONE		060923,	20379	86.22	Urbana 5/30 \$86.22	6/9/2023
CAPITAL ONE		060923,	20379	45.48	Urbana 5/27 \$45.48	6/9/2023
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		060923,	20380	2,750.00	MHB22-029 Mental Health Care a	6/9/2023
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		060923,	20380	2,750.00	MHB22-029 Mental Health Care a	6/9/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		060923,	20381	6,689.00	MHB22-044 CHW Outreach and Ben	6/9/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		060923,	20381	6,449.00	MHB22-045 Justice Involved CHW	6/9/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		060923,	20381	6,695.00	MHB22-044 CHW Outreach and Ben	6/9/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		060923,	20381	6,455.00	MHB22-045 Justice Involved CHW	6/9/2023
CHEMICAL MAINTENANCE INC	CMI	060923,	20382	522.78	CUSTOMER# 0001182	6/9/2023
CINTAS		060923,	20383	145.45	PAYER# 11372217	6/9/2023
CIT TRUCKS		060923,	20384	4.02	HWY-GASKET-HWY #26	6/9/2023
CITY OF URBANA		060923,	20385	2,680.00	CUSTOMER# 15	6/9/2023
CITY OF URBANA		060923,	20385	930.00	Urbana Parking Lot 9 Lease	6/9/2023
COMCAST CABLE		060923,	20386	12.78	AC# 8771403010005235 service 05/25/23-06/24/23	6/9/2023
COMMERCIAL COLLISION		060923,	20387	253.00	Ford E450 LIHEAP Van NDC3522	6/9/2023
COMMUNITY CHOICES, INC		060923,	20388	18,125.00	DD23-095 Customized Employment	6/9/2023
COMMUNITY CHOICES, INC		060923,	20388	17,170.00	DD23-090 Inclusive Community S	6/9/2023
COMMUNITY CHOICES, INC		060923,	20388	14,250.00	DD23-075 Self-Determination Su	6/9/2023
COMMUNITY CHOICES, INC		060923,	20388	18,125.00	DD23-095 Customized Employment	6/9/2023
COMMUNITY CHOICES, INC		060923,	20388	17,172.00	DD23-090 Inclusive Community S	6/9/2023
COMMUNITY CHOICES, INC		060923,	20388	14,250.00	DD23-075 Self-Determination Su	6/9/2023
COMMUNITY SERVICE CENTER OF NORTHERN		060923,	20389	5,717.00	MHB22-008 Resource Connection	6/9/2023
COMMUNITY SERVICE CENTER OF NORTHERN		060923,	20389	5,722.00	MHB22-008 Resource Connection	6/9/2023
CONNOR CO		060923,	20390	20.76	CUSTOMER# 1021	6/9/2023
CONNOR CO		060923,	20390	91.48	CUSTOMER# 1021	6/9/2023
ROSEMAN CORP	CORKY'S SERVICE CENTER	060923,	20391	51.00	1249 HEAD START 5/23/23	6/9/2023
COURAGE CONNECTION		060923,	20392	10,583.00	MHB23-007 Courage Connection	6/9/2023
COURAGE CONNECTION		060923,	20392	10,587.00	MHB23-007 Courage Connection	6/9/2023
CRISIS NURSERY		060923,	20393	7,500.00	MHB22-005 Beyond Blue	6/9/2023
CRISIS NURSERY		060923,	20393	7,500.00	MHB22-005 Beyond Blue	6/9/2023
CU HARDWARE COMPANY INC		060923,	20394	706.81	ACCT# 922	6/9/2023
CUNNINGHAM CHILDRENS HOME		060923,	20395	10,604.00	MHB23-018 ECHO Housing and Emp	6/9/2023
CUNNINGHAM CHILDRENS HOME		060923,	20395	33,174.00	MHB23-036 Families Stronger To	6/9/2023
CUNNINGHAM CHILDRENS HOME		060923,	20395	10,605.00	MHB23-018 ECHO Housing and Emp	6/9/2023
CUNNINGHAM CHILDRENS HOME		060923,	20395	33,178.00	MHB23-036 Families Stronger To	6/9/2023
CUNNINGHAM CHILDRENS HOME		060923,	20395	5,654.11	22-1Y-2050-YETP Cunningham Mar 23	6/9/2023
CUNNINGHAM CHILDRENS HOME		060923,	20395	5,977.63	22-1Y-2050-YETP Cunningham Apr 23	6/9/2023
DAVE & HARRY LOCKSMITHS, INC		060923,	20396	72.10	CHAMPAIGN COUNTY PHYSICAL PLANT	6/9/2023
DAVE & HARRY LOCKSMITHS, INC		060923,	20396	30.00	CHAMPAIGN COUNTY PHYSICAL PLANT	6/9/2023
DEPKE WELDING SUPPLIES		060923,	20397	137.88	HWY-SIDE SPLIT COWHIDE LEATHER	6/9/2023
DEVELOPMENTAL SERVICES CENTER OF		060923,	20398	49,710.00	MHB22-012 Family Development	6/9/2023
DEVELOPMENTAL SERVICES CENTER OF		060923,	20398	15,333.00	DD23-084 Clinical Services	6/9/2023
DEVELOPMENTAL SERVICES CENTER OF		060923,	20398	36,250.00	DD23-091 Community Employment	6/9/2023
DEVELOPMENTAL SERVICES CENTER OF		060923,	20398	70,638.00	DD23-082 Community First	6/9/2023
DEVELOPMENTAL SERVICES CENTER OF		060923,	20398	44,666.00	DD23-081 Community Living	6/9/2023
DEVELOPMENTAL SERVICES CENTER OF		060923,	20398	7,916.00	DD23-092 Connections	6/9/2023
DEVELOPMENTAL SERVICES CENTER OF		060923,	20398	7,083.00	DD23-085 Employment First	6/9/2023
DEVELOPMENTAL SERVICES CENTER OF		060923,	20398	32,500.00	DD23-080 Individual and Family	6/9/2023
DEVELOPMENTAL SERVICES CENTER OF		060923,	20398	39,000.00	DD23-083 Service Coordination	6/9/2023
DEVELOPMENTAL SERVICES CENTER OF		060923,	20398	18,958.00	DD23-086 Workforce Development	6/9/2023

2023 Payment Register

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DEVELOPMENTAL SERVICES CENTER OF		060923,	20398	49,712.00	MHB22-012 Family Development	6/9/2023
DEVELOPMENTAL SERVICES CENTER OF		060923,	20398	15,337.00	DD23-084 Clinical Services	6/9/2023
DEVELOPMENTAL SERVICES CENTER OF		060923,	20398	36,250.00	DD23-091 Community Employment	6/9/2023
DEVELOPMENTAL SERVICES CENTER OF		060923,	20398	44,674.00	DD23-081 Community Living	6/9/2023
DEVELOPMENTAL SERVICES CENTER OF		060923,	20398	7,924.00	DD23-092 Connections	6/9/2023
DEVELOPMENTAL SERVICES CENTER OF		060923,	20398	7,087.00	DD23-085 Employment First	6/9/2023
DEVELOPMENTAL SERVICES CENTER OF		060923,	20398	32,500.00	DD23-080 Individual and Family	6/9/2023
DEVELOPMENTAL SERVICES CENTER OF		060923,	20398	39,000.00	DD23-083 Service Coordination	6/9/2023
DEVELOPMENTAL SERVICES CENTER OF		060923,	20398	18,962.00	DD23-086 Workforce Development	6/9/2023
DIMOND BROS. INSURANCE LLC		060923,	20399	30.00	66678906N - Zachary L. Tasker Notary Premium	6/9/2023
DIXON GRAPHICS INC		060923,	20400	195.40	CCSO Photo	6/9/2023
DIXON GRAPHICS INC		060923,	20400	680.00	2023 Agency Photos	6/9/2023
DON MOYER BOYS & GIRLS CLUB		060923,	20401	8,333.00	MHB22-015 C-U Change	6/9/2023
DON MOYER BOYS & GIRLS CLUB		060923,	20401	9,166.00	MHB22-037 CUNC	6/9/2023
DON MOYER BOYS & GIRLS CLUB		060923,	20401	13,333.00	MHB22-022 Youth and Family Ser	6/9/2023
DON MOYER BOYS & GIRLS CLUB		060923,	20401	8,337.00	MHB22-015 C-U Change	6/9/2023
DON MOYER BOYS & GIRLS CLUB		060923,	20401	9,174.00	MHB22-037 CUNC	6/9/2023
DON MOYER BOYS & GIRLS CLUB		060923,	20401	13,337.00	MHB22-022 Youth and Family Ser	6/9/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		060923,	20402	630.00	WIOA Lease-Tuscola Jun 23	6/9/2023
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR		060923,	20403	5,166.00	MHB22-001 Family Sup & strengt	6/9/2023
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR		060923,	20403	5,174.00	MHB22-001 Family Sup & strengt	6/9/2023
EASTERN ILLINI ELECTRIC		060923,	20404	20.00	HWY-ELECTRIC USE 042623-052723	6/9/2023
EASTERN ILLINI ELECTRIC		060923,	20405	20.00	HWY-ELECTRIC USE 042623-052723	6/9/2023
EASTERN ILLINI ELECTRIC		060923,	20406	20.00	HWY-ELECTRIC USE 042623-052723	6/9/2023
EASTERN ILLINI ELECTRIC		060923,	20407	13.50	HWY-ELECTRIC USE 042623-052723	6/9/2023
EASTERN ILLINI ELECTRIC		060923,	20408	20.90	HWY-ELECTRIC USE 042623-052723	6/9/2023
EASTERN ILLINOIS UNIVERSITY		060923,	20409	500.00	INV 217100 5/23/23 LIHEAP Pledges	6/9/2023
ECOLAB		060923,	20410	2,541.06	Dawn Creath TE12083022	6/9/2023
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	060923,	20411	131.22	ACCT# CHAM0271-0002-01	6/9/2023
ESS CLEAN INC		060923,	20412	2,270.25	Q3 MHB23-038 CCMHB/CCDDB website	6/9/2023
ESS CLEAN INC		060923,	20413	275.00	June Rantoul LIHEAP Cleaning Act1680	6/9/2023
ESS CLEAN INC		060923,	20413	900.00	LIHEAP 2009 Round Barn Cleaning June	6/9/2023
ESS CLEAN INC		060923,	20413	380.00	June YAC cleaning 2011 Rnd Brn	6/9/2023
TIMOTHY L OFFENSTEIN	FALLING LEAF PRODUCTIONS	060923,	20414	675.00	CCDDB/CCMHB Website Accessibility Review	6/9/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		060923,	20415	2,500.00	MHB22-014 Counseling	6/9/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		060923,	20415	2,083.00	MHB23-010 Creative Social Conn	6/9/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		060923,	20415	2,410.00	MHB22-016 Self-Help Center	6/9/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		060923,	20415	13,529.00	MHB22-017 Senior Counseling an	6/9/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		060923,	20415	2,500.00	MHB22-014 Counseling	6/9/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		060923,	20415	2,087.00	MHB23-010 Creative Social Conn	6/9/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		060923,	20415	2,420.00	MHB22-016 Self-Help Center	6/9/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		060923,	20415	13,531.00	MHB22-017 Senior Counseling an	6/9/2023
FEDEX		060923,	20416	34.49	1820-1443-5	6/9/2023
FEDEX		060923,	20416	34.41	1820-1443-5	6/9/2023
FEDEX		060923,	20417	33.08	Champaign County Coroner	6/9/2023
FEDEX		060923,	20418	152.74	Act 1570-8785-1	6/9/2023
FIDLAR TECHNOLOGIES, INC.		060923,	20419	4,330.33	Fidlar Laredo/Tapestry/Monarch	6/9/2023
FIDLAR TECHNOLOGIES, INC.		060923,	20419	(1,165.50)	Fidlar Laredo/Tapestry/Monarch	6/9/2023
FIDLAR TECHNOLOGIES, INC.		060923,	20419	(1,623.50)	Fidlar Laredo/Tapestry/Monarch	6/9/2023
FIRST FOLLOWERS		060923,	20420	3,291.00	MHB23-034 First Steps Re-Entry	6/9/2023
FIRST FOLLOWERS		060923,	20420	7,916.00	MHB23-003 Peer Mentoring for R	6/9/2023
FIRST FOLLOWERS		060923,	20420	3,299.00	MHB23-034 First Steps Re-Entry	6/9/2023
FIRST FOLLOWERS		060923,	20420	7,924.00	MHB23-003 Peer Mentoring for R	6/9/2023
FIRST FOLLOWERS		060923,	20420	1,667.67	22-1Y-1050-YETP FF Apr 23	6/9/2023
FISHER NATIONAL BANK		060923,	20421	200.00	Mortgage Assistance	6/9/2023
FLOCK SAFETY		060923,	20422	4,800.00	Flock Safety License Plate Rea	6/9/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	060923,	20423	335.46	HWY-SENSOR-SHERIFF S10-53	6/9/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
G&T GROUP LLC	G&T SALES AND MANAGEMENT DBA DEVONSHIRE REALTY	060923,	20424	42.50	Act 725-RPC Work order 18633	6/9/2023
GETZ FIRE EQUIPMENT		060923,	20425	207.00	I6-588142 5/24/23	6/9/2023
GFI DIGITAL		060923,	20426	7.11	Acct# 621031 Billable copies 4/30-5/30/2023	6/9/2023
GIBBS TECHNOLOGY LEASING, LLC-C		060923,	20427	86.71	Gibbs Technology Copier Lease	6/9/2023
GMIS INTERNATIONAL		060923,	20428	475.00	Champaign County, IL, Dues	6/9/2023
GOOD FRIENDS ANIMAL HOSPITAL		060923,	20429	357.64	9922	6/9/2023
GOOD FRIENDS ANIMAL HOSPITAL		060923,	20429	94.00	9922	6/9/2023
GORDON FOOD SERVICE		060923,	20430	68.48	227909977 6/1/23	6/9/2023
GORDON FOOD SERVICE		060923,	20430	(18.21)	18048005 5/23/23 CREDIT MEMO OF 227692708	6/9/2023
GORDON FOOD SERVICE		060923,	20430	801.93	227836267 5/30/23	6/9/2023
GORDON FOOD SERVICE		060923,	20430	71.25	227838398 5/30/23	6/9/2023
GORDON FOOD SERVICE		060923,	20430	803.77	227838396 5/30/23	6/9/2023
GORDON FOOD SERVICE		060923,	20430	861.76	227692915 5/23/23	6/9/2023
GORDON FOOD SERVICE		060923,	20430	703.32	227761928 5/25/23	6/9/2023
GORDON FOOD SERVICE		060923,	20430	214.62	227327364 5/12/23	6/9/2023
GORDON FOOD SERVICE		060923,	20430	111.08	928188961 5/26/23	6/9/2023
GORDON FOOD SERVICE		060923,	20430	756.39	227837854 5/30/23	6/9/2023
GORDON FOOD SERVICE		060923,	20430	759.88	227897834 6/1/23	6/9/2023
GRABER BUILDING SUPPLY AND HARDWARE INC		060923,	20431	108.99	Customer No 43751 Invoice 32809	6/9/2023
GRABER BUILDING SUPPLY AND HARDWARE INC		060923,	20431	35.00	Customer No 43751 Invoice 32811	6/9/2023
GRABER BUILDING SUPPLY AND HARDWARE INC		060923,	20431	35.00	Customer No 43751 Invoice 32810	6/9/2023
GROW IN ILLINOIS		060923,	20432	10,798.00	MHB23-011 Peer Support	6/9/2023
HEALTH ALLIANCE MEDICAL PLANS		060923,	20433	4,312.00	Group M00039-901 June 2023 Billing	6/9/2023
HENDRICK HOUSE/BETSY'S BISTRO CATERING		060923,	20434	7,999.41	14223 5/31/23	6/9/2023
BRIAN HENSGEN		060923,	20435	4,000.00	Brian Hensgen WIOA 17 Contract Jun 23	6/9/2023
HILLS CRANE INSPECTION SERVICE		060923,	20436	1,070.00	HWY-INSPECTIONS UNIT 11 & UNIT #29	6/9/2023
HILLYARD INC	HILLYARD	060923,	20437	333.19	605110121 5/8/23 CUST #331868	6/9/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	060923,	20438	4,840.76	ACCT# 4089203371	6/9/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	060923,	20439	7,786.05	ACCT# 4088778573	6/9/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	060923,	20440	54.52	ACCT# 1901143532	6/9/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	060923,	20441	67.92	ACCT# 3806296019	6/9/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	060923,	20442	2,087.12	ACCT# 5415174096	6/9/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	060923,	20443	4,004.17	ACCT# 2935068978	6/9/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	060923,	20444	6,185.09	ACCT# 0665825138	6/9/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	060923,	20445	22,194.64	ACCT# 3357471216	6/9/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	060923,	20446	12.60	ACCT# 7149887373	6/9/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	060923,	20447	111.19	ACCT# 7672202577	6/9/2023
ALVIN HOUSE PH.D.		060923,	20448	900.00	PSYCH EVALUATIONS-BONDS/SLIGHTON/RUSH 5/24/23	6/9/2023
ALVIN HOUSE PH.D.		060923,	20448	300.00	PSYCH EVAL STUBER 5/31/23	6/9/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		060923,	20449	400.00	Rent Assistance	6/9/2023
MEIBY HUDDLESTON INC.		060923,	20450	150.00	interpret, misdemeanor appt, 2/9/2023	6/9/2023
MEIBY HUDDLESTON INC.		060923,	20450	2,625.00	Interpreting-Spanish-Dec 2022	6/9/2023
I3 BROADBAND - CU		060923,	20451	169.94	436980 060123	6/9/2023
I3 BROADBAND - CU		060923,	20451	144.94	June Act 436980	6/9/2023
I3 BROADBAND - CU		060923,	20451	169.94	436980	6/9/2023
I3 BROADBAND - CU		060923,	20451	119.98	2873033-1 6/1/23 ACCT 436980	6/9/2023
I3 BROADBAND - CU		060923,	20451	144.95	Internet Service 7/4/23 - 8/3/23	6/9/2023
ILAPSC		060923,	20452	1,185.00	Champaign County - 3 attendees	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20453	389.50	1025-210001001056	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20454	72.45	1025-210001108438 5/26/23	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20455	170.01	1025-210000959978	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20456	47.10	HWY-1025-210003000868 WATER USE 042523-052323	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20457	435.00	Utility Assistance	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20458	300.00	S. Cheatham 1025-220039885973 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20458	300.00	Gregorio-Cristobal 1025-210049173557 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20458	300.00	L. Hernandez 1025-220039290377 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20458	400.00	E. Stonum 1025-210046816534 LIHWAP Pledge	6/9/2023



2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
ILLINOIS AMERICAN WATER		060923,	20458	300.00	L. Davis 1025-210044070660 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20458	368.69	C. Bezich (C. Mil) 1025-220032759035 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20458	300.00	R. Panjaitan 1025-210000370629 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20458	400.00	K. Caston 1025-210048614550 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20458	300.00	A. Ervin 1025-210043039116 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20458	300.00	T. Lee 1025-210048561595 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20458	400.00	E. Ramos 1025-220024281586 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20458	346.10	D. Bumba 1025-210048151080 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20458	300.00	M. Newbill 1025-220033185859 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20458	300.00	T. Prince 1025-220039166566 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20458	543.62	J. Smith 1025-210042076556 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20458	300.00	J. Wilson 1025-210048525018 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20458	400.00	T. Carson 1025-210048836251 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20458	295.04	A. Dunlap 1025-210046864784 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20458	400.00	C. Frazier 1025-210048263778 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20458	400.00	K. Shelby 1025-210047580340 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20459	127.04	C. Irvin 1025-220037310060 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20459	200.00	Q. Jones 1025-220033633419 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20459	286.95	S. Grandy (J. McC) 1025-210048854709 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20459	200.00	C. Marshall 1025-210048706466 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20459	200.00	S. Scarborough 1025-220012613364 LIHWAP Pledge	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20460	122.81	1025-220031096267	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20461	64.25	1025220017278810 5/26/23	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20462	266.76	HWY-1025-210001742111 WATER USE 042523-052323	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20463	266.75	1025-210001131834	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20464	124.53	1025-210003533771	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20465	384.37	1025-210001000053	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20466	4,950.30	1025-210001132011	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20467	165.74	1025-210000959824	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20468	47.13	1025-210001131919	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20469	261.13	1025-210001130213	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20470	751.76	1025-210000505098	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20471	125.57	1025-210001289306	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20472	128.73	1025-210001285076	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20473	64.25	1025-210001289399	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20474	190.06	1025-210001238186	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20475	64.25	1025-210003533948	6/9/2023
ILLINOIS AMERICAN WATER		060923,	20476	64.25	1025-210000086375	6/9/2023
ILLINOIS OFFICE OF THE STATE FIRE MARSHALL		060923,	20477	375.00	CHAMPAIGN COUNTY	6/9/2023
ILLINOIS SECRETARY OF STATE		060923,	20479	4.00	BUS DRIVER RENEWAL	6/9/2023
IROQUOIS COUNTY TREASURER		060923,	20480	1,288.83	WIOA Lease Iroquois Co Jun 23	6/9/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	060923,	20481	28.96	CUSTOMER# 4082	6/9/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	060923,	20481	73.80	CUSTOMER# 4082	6/9/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	060923,	20481	418.16	CUSTOMER # 4082	6/9/2023
TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	060923,	20482	2,467.50	Trevor Kendrick Counseling Ser	6/9/2023
KONA ICE OF CHAMPAIGN, LLC		060923,	20483	530.00	1480 6/1/23	6/9/2023
KONA ICE OF CHAMPAIGN, LLC		060923,	20484	225.00	1470 HEAD START EVENT 6/13/23	6/9/2023
LAWRENCE L. JECKEL, M.D., P.C.		060923,	20485	1,020.00	23CF115etc/Jenkins	6/9/2023
LAWRENCE L. JECKEL, M.D., P.C.		060923,	20485	765.00	22CF83etc/Martin	6/9/2023
LAWRENCE L. JECKEL, M.D., P.C.		060923,	20485	595.00	23CF410/McMillan	6/9/2023
MAHOMET AREA YOUTH CLUB		060923,	20486	1,250.00	MHB22-032 Bulldogs Learn and s	6/9/2023
MAHOMET AREA YOUTH CLUB		060923,	20486	1,825.00	MHB22-033 Members Matter	6/9/2023
MAHOMET AREA YOUTH CLUB		060923,	20486	1,250.00	MHB22-032 Bulldogs Learn and s	6/9/2023
MAHOMET AREA YOUTH CLUB		060923,	20486	1,830.00	MHB22-033 Members Matter	6/9/2023
MARK'S PLUMBING PARTS CORP		060923,	20487	602.91	CUSTOMER ID: 307936	6/9/2023
MEDIACOM		060923,	20488	285.69	8384911560090299 Paxton	6/9/2023
MENARDS		060923,	20489	39.08	HWY-TIE DOWN & LATCH	6/9/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
MENARDS		060923,	20489	45.27	HWY-PAPER TOWELS & NAPKINS	6/9/2023
MENARDS		060923,	20489	2.78	65508 5/22/23 ACCT 30560251	6/9/2023
MENARDS		060923,	20489	2.58	65484 5/22/23 ACCT 30560251	6/9/2023
MENARDS		060923,	20489	5.48	65473 LESS CREDIT 65476 ACCT 30560251	6/9/2023
MENARDS		060923,	20489	118.53	ACCT# 30560257	6/9/2023
MENARDS		060923,	20489	73.10	ACCT# 30560257	6/9/2023
MENARDS		060923,	20489	35.98	ACCT# 30560257	6/9/2023
MEYER CAPEL LAW OFFICE PC		060923,	20490	575.00	23JD15/Chester	6/9/2023
NEUHOFF MEDIA DECATUR LLC	WSOY AM/FM; WZDQ FM; WZD AM, AND WCZQ FM	060923,	20491	270.00	IN-12305113525 5/28/23	6/9/2023
NICOR GAS		060923,	20492	200.00	Utility Assistance	6/9/2023
NICOR GAS		060923,	20493	14,235.00	INV 217101 5/23/23 LIHEAP Pledges	6/9/2023
PARKLAND COLLEGE		060923,	20494	4,156.25	WIOA Lease Parkland Jun 23	6/9/2023
PARKLAND COLLEGE		060923,	20495	976.24	Apr 2023	6/9/2023
PIATT COUNTY		060923,	20496	300.00	WIOA Lease-Piatt County Jun 23	6/9/2023
PJ HOERR, INC		060923,	20497	211,273.70	Jail Consolidation Project	6/9/2023
PJ HOERR, INC		060923,	20498	1,669,867.88	Jail Consolidation Project	6/9/2023
PURITY PLUS WATER SYSTEMS		060923,	20499	54.60	HWY-WATER RENTAL FEE 052823-062723	6/9/2023
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		060923,	20500	5,250.00	MHB22-002 Sex Violence Prevent	6/9/2023
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		060923,	20500	5,250.00	MHB22-002 Sex Violence Prevent	6/9/2023
READY! FOR KINDERGARTEN		060923,	20501	3,059.00	3043 5/23/23	6/9/2023
REFUND-ONE TIME PAYMENT		060923,	20502	12.47	Burkhart, Maria P/R 06/02/23 prems deducted in err	6/9/2023
RK DIXON		060923,	20503	82.60	June Shelter Copy Service K-70683-01 ActCC183-R-K	6/9/2023
ROSECRANCE, INC.		060923,	20504	6,631.00	MHB23-027 Child & Family Servi	6/9/2023
ROSECRANCE, INC.		060923,	20504	26,666.00	MHB23-020 Criminal Justice PSC	6/9/2023
ROSECRANCE, INC.		060923,	20504	6,716.00	MHB23-019 Benefits Case Manage	6/9/2023
ROSECRANCE, INC.		060923,	20504	17,329.00	MHB23-030 Crisis Co-Response	6/9/2023
ROSECRANCE, INC.		060923,	20504	8,333.00	MHB23-023 Recovery Home	6/9/2023
ROSECRANCE, INC.		060923,	20504	14,122.00	MHB22-028 Specialty Courts	6/9/2023
ROSECRANCE, INC.		060923,	20504	6,634.00	MHB23-027 Child & Family Servi	6/9/2023
ROSECRANCE, INC.		060923,	20504	26,674.00	MHB23-020 Criminal Justice PSC	6/9/2023
ROSECRANCE, INC.		060923,	20504	6,719.00	MHB23-019 Benefits Case Manage	6/9/2023
ROSECRANCE, INC.		060923,	20504	17,329.00	MHB23-030 Crisis Co-Response	6/9/2023
ROSECRANCE, INC.		060923,	20504	8,337.00	MHB23-023 Recovery Home	6/9/2023
ROSECRANCE, INC.		060923,	20504	14,122.00	MHB22-028 Specialty Courts	6/9/2023
RPC ONE TIME VENDOR		060923,	20505	8.52	MILEAGE 5/10/23	6/9/2023
RPC ONE TIME VENDOR		060923,	20506	22.27	MILEAGE 5/10/23	6/9/2023
RPC ONE TIME VENDOR		060923,	20507	13.76	MILEAGE 5/10-5/16/23	6/9/2023
RPC ONE TIME VENDOR		060923,	20508	13.10	MILEAGE 5/10-5/16/23	6/9/2023
RPC ONE TIME VENDOR		060923,	20509	13.10	MILEAGE 5/10-5/16/23	6/9/2023
RPC ONE TIME VENDOR		060923,	20510	5.24	MILEAGE 5/16/23	6/9/2023
RPC ONE TIME VENDOR		060923,	20511	23.58	MILEAGE 5/10/23	6/9/2023
SAFEWORKS ILLINOIS		060923,	20512	3,665.48	CCSO Pre Employment Physicals	6/9/2023
SAFEWORKS ILLINOIS		060923,	20512	315.85	57563 6/1/23	6/9/2023
SALAMANDER TECHNOLOGIES LLC		060923,	20513	5,407.75	EMA Salamander Software Maint Renewal	6/9/2023
SALVATION ARMY		060923,	20514	40.00	INVOICE 101 8/16/23 JOB FAIR	6/9/2023
SECURITY DOOR & HARDWARE CO CORP		060923,	20515	930.00	ACCT# 236	6/9/2023
SIU HEALTHCARE, INC		060923,	20516	1,150.00	Champaign County Circuit Court	6/9/2023
SIU HEALTHCARE, INC		060923,	20516	230.00	Champaign County Circuit Court	6/9/2023
SPRINT		060923,	20517	268.66	267648506	6/9/2023
SPRINT		060923,	20518	315.84	Champaign County Coroner	6/9/2023
SPRINT		060923,	20519	444.97	Acct # 988579790, IT, Physical Plant	6/9/2023
TECHNOLOGY MANAGEMENT REV FUND		060923,	20520	1,200.00	Acct #T2220492, Champaign County Courthouse	6/9/2023
TERRAPIN STATION SOBER LIVING NFP INC		060923,	20521	5,083.00	MHB23-067 Recovery Home	6/9/2023
TERRAPIN STATION SOBER LIVING NFP INC		060923,	20521	5,087.00	MHB23-067 Recovery Home	6/9/2023
JESSICA AMANDA NICHOLAS	TRANSLATION POUR VOUS, LLC	060923,	20522	100.00	Survey translation into French	6/9/2023
TRANSUNION RISK & ALT DATA SOLUTIONS INC		060923,	20523	81.00	Champaign County Coroner	6/9/2023
TRINITY SERVICES GROUP, INC		060923,	20524	1,297.80	JDC Keefe/Trinity Inmate Meals 05/19-05/25/23	6/9/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
TRINITY SERVICES GROUP, INC		060923,	20524	1,315.53	JDC Keefe/Trinity Inmate Meals 5/26-6/1/23	6/9/2023
UNITED STATES POST OFFICE/POSTAL SERVICE		060923,	20525	4,320.00	Postage -PBP #7H00-6016092 Meter ACT #33413378	6/9/2023
UNITED STATES POST OFFICE/POSTAL SERVICE		060923,	20525	560.00	HEAD START POSTAGE REFILL	6/9/2023
UNITED WAY OF CHAMPAIGN COUNTY		060923,	20526	5,625.00	Q4 FY23 211 Path	6/9/2023
UNIVERSITY OF ILLINOIS		060923,	20527	265.00	23-33125	6/9/2023
UNIVERSITY OF ILLINOIS		060923,	20527	37.00	23-35679	6/9/2023
UNIVERSITY OF ILLINOIS		060923,	20527	37.00	23-35678	6/9/2023
UNIVERSITY OF ILLINOIS		060923,	20527	37.00	23-35820	6/9/2023
UNIVERSITY OF ILLINOIS		060923,	20527	37.00	23-35821	6/9/2023
UNIVERSITY OF ILLINOIS		060923,	20527	37.00	23-35822	6/9/2023
UNIVERSITY OF ILLINOIS		060923,	20527	37.00	23-35856	6/9/2023
UNIVERSITY OF ILLINOIS		060923,	20527	37.00	23-35865	6/9/2023
UNIVERSITY OF ILLINOIS		060923,	20527	37.00	23-35922	6/9/2023
UNIVERSITY OF ILLINOIS		060923,	20527	37.00	23-35923	6/9/2023
UNIVERSITY OF ILLINOIS		060923,	20527	37.00	23-35942	6/9/2023
UNIVERSITY OF ILLINOIS		060923,	20527	37.00	23-35984	6/9/2023
UNIVERSITY OF ILLINOIS		060923,	20527	37.00	23-35985	6/9/2023
UNIVERSITY OF ILLINOIS		060923,	20527	37.00	23-36002	6/9/2023
UP CENTER OF CHAMPAIGN COUNTY		060923,	20528	7,217.00	MHB22-009 Children Youth & Fam	6/9/2023
UP CENTER OF CHAMPAIGN COUNTY		060923,	20528	7,216.00	MHB22-009 Children Youth & Fam	6/9/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		060923,	20529	250.39	PARCEL# 9121-15-151-004	6/9/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		060923,	20529	263.47	PARCEL# 9221-16-200-005	6/9/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		060923,	20529	87.22	PARCEL# 9221-17-204-003	6/9/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		060923,	20529	5,748.97	PARCEL# 9221-16-200-500	6/9/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		060923,	20530	68.38	C. Irvin 4120-02-331-001 LIHWAP Pledge	6/9/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		060923,	20530	300.00	C. Hicks 4120-11-2040-03 LIHWAP Pledge	6/9/2023
VERIZON WIRELESS		060923,	20531	184.85	Service 05/20-06/19/2023	6/9/2023
VERIZON WIRELESS		060923,	20531	48.18	217-800-1272	6/9/2023
VERIZON WIRELESS		060923,	20532	36.01	585434167-00001	6/9/2023
VERIZON WIRELESS		060923,	20532	253.55	9935366438 5/20/23 ACCT 585434167-00001	6/9/2023
VERIZON WIRELESS		060923,	20533	36.01	Service 05/20-06/19/2023	6/9/2023
VERIZON WIRELESS		060923,	20534	180.05	#242494975 Apr24-May23	6/9/2023
VILLAGE OF RANTOUL		060923,	20535	100.00	15794 5/31/23	6/9/2023
VILLAGE OF RANTOUL		060923,	20535	18.58	15793 6/1/23	6/9/2023
VILLAGE OF RANTOUL		060923,	20536	400.00	Utility Assistance	6/9/2023
VILLAGE OF RANTOUL		060923,	20537	36,772.00	INV 217103 5/23/23 LIHEAP Pledges	6/9/2023
VISA CARDMEMBER SERVICE		060923,	20538	2,431.97	Acct#: 4798 5100 4957 3971	6/9/2023
VISA CARDMEMBER SERVICE		060923,	20539	455.77	4798510049574169 Lisa 5-22-2023	6/9/2023
VISA CARDMEMBER SERVICE		060923,	20539	229.05	4798510049574169 Jessica 5-22-2023	6/9/2023
VISA CARDMEMBER SERVICE		060923,	20540	169.38	4798510049574474-GIS-Visa_May_10638	6/9/2023
VISA CARDMEMBER SERVICE		060923,	20541	372.29	4798510049573807	6/9/2023
WEX BANK		060923,	20542	278.22	Champaign Co Coroner	6/9/2023
WEX BANK		060923,	20543	712.08	AC 9827 Bill Closing Date 05/31/2023	6/9/2023
WEX BANK		060923,	20544	790.25	CT #0496-00-229350-4	6/9/2023
WEX BANK		060923,	20544	345.00	0496-00-229350-4	6/9/2023
WEX BANK		060923,	20545	10,100.01	HWY-FUEL PURCHASES MAY 2023	6/9/2023
WHITE CONSTRUCTION LLC		060923,	20546	264,340.20	HWY-PAY EST 2 & FINAL CH 19 19-00074-00-BR	6/9/2023
XEROX CORPORATION		060923,	20547	11,413.85	016 XeroxServicesMasterAgree 2	6/9/2023
XEROX CORPORATION		060923,	20547	5,132.00	016 XeroxServicesMasterAgree 2	6/9/2023
XEROX CORPORATION		060923,	20547	287.00	016 XeroxServicesMasterAgree 2	6/9/2023
XEROX CORPORATION		060923,	20547	138.18	Customer Number: 702196429	6/9/2023
XEROX CORPORATION		060923,	20547	190.21	047 XeroxServicesMasterAgree 2	6/9/2023
XEROX CORPORATION		060923,	20547	190.21	047 XeroxServicesMasterAgree 2	6/9/2023
XEROX CORPORATION		060923,	20547	190.21	047 XeroxServicesMasterAgree 2	6/9/2023
XEROX CORPORATION		060923,	20547	190.21	047 XeroxServicesMasterAgree 2	6/9/2023
XEROX CORPORATION		060923,	20547	190.21	047 XeroxServicesMasterAgree 2	6/9/2023
XEROX CORPORATION		060923,	20547	190.21	047 XeroxServicesMasterAgree 2	6/9/2023
EMPLOYEE VENDOR		060923,	20548	1,322.10	Tyler conference reimbursement	6/9/2023



2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
EMPLOYEE VENDOR		060923,	20549	15.79	05102023-06012023 Business Mtg. Travel	6/9/2023
EMPLOYEE VENDOR		060923,	20550	290.17	A HOLL MILEAGE 5/11-5/25/23	6/9/2023
EMPLOYEE VENDOR		060923,	20551	325.54	A LAFFERTY MILEAGE 5/22-6/2/23	6/9/2023
EMPLOYEE VENDOR		060923,	20552	132.31	TODD MILEAGE 5/22-5/24/23	6/9/2023
EMPLOYEE VENDOR		060923,	20553	50.63	BUSEY MILAGE	6/9/2023
EMPLOYEE VENDOR		060923,	20554	374.01	E CARBONI MILEAGE 5/1-5/30/23	6/9/2023
EMPLOYEE VENDOR		060923,	20555	119.21	F ENGLE MILEAGE 5/16-5/31/23	6/9/2023
EMPLOYEE VENDOR		060923,	20556	205.00	Danos IACO Conf Registration	6/9/2023
EMPLOYEE VENDOR		060923,	20557	18.60	PACHECO MILEAGE 1/5/23	6/9/2023
EMPLOYEE VENDOR		060923,	20558	404.36	Travel Per Diem Herrig	6/9/2023
EMPLOYEE VENDOR		060923,	20559	70.61	BUCKINGHAM MILEAGE 5/16-5/31/23	6/9/2023
EMPLOYEE VENDOR		060923,	20560	100.35	J REVELLO MILEAGE 5/18-5/31/23	6/9/2023
EMPLOYEE VENDOR		060923,	20561	42.44	J REVELLO MILEAGE 6/2/23	6/9/2023
EMPLOYEE VENDOR		060923,	20562	100.37	J WORRALL MILEAGE/POSTAGE 5/16-5/31/23	6/9/2023
EMPLOYEE VENDOR		060923,	20563	138.47	J ESMANN MILEAGE 5/15-5/31/23	6/9/2023
EMPLOYEE VENDOR		060923,	20564	58.95	J WAGNER MILEAGE 5/18/23	6/9/2023
EMPLOYEE VENDOR		060923,	20565	30.79	MABERRY MILAGE	6/9/2023
EMPLOYEE VENDOR		060923,	20566	166.96	J SMITH MILEAGE 5/15-5/31/23	6/9/2023
EMPLOYEE VENDOR		060923,	20567	132.97	J BELL MILEAGE/POSTAGE 5/22-6/2/23	6/9/2023
EMPLOYEE VENDOR		060923,	20568	347.94	051023-053123 J Arnold Travel	6/9/2023
EMPLOYEE VENDOR		060923,	20569	21.22	May 2023 travel voucher	6/9/2023
EMPLOYEE VENDOR		060923,	20570	131.05	BERGER MILEAGE 5/9-5/23/23	6/9/2023
EMPLOYEE VENDOR		060923,	20571	260.69	K CAMPOS MILEAGE 5/16-5/31/23	6/9/2023
EMPLOYEE VENDOR		060923,	20572	126.94	Conference travel and food reimbursement	6/9/2023
EMPLOYEE VENDOR		060923,	20573	307.63	May 16-31 Travel	6/9/2023
EMPLOYEE VENDOR		060923,	20574	26.00	MELISSA HEATH PER DIEM 10/13/22	6/9/2023
EMPLOYEE VENDOR		060923,	20575	160.28	STYAN MILEAGE 5/23-6/1/23	6/9/2023
EMPLOYEE VENDOR		060923,	20576	21.62	Travel reimbursement 5/16 - 5/31	6/9/2023
EMPLOYEE VENDOR		060923,	20577	152.62	N RILEY MILEAGE 5/15-5/31/23	6/9/2023
EMPLOYEE VENDOR		060923,	20578	102.18	N RILEY MILEAGE 6/2/23	6/9/2023
EMPLOYEE VENDOR		060923,	20579	60.26	MARTIN MILAGE 5/30/23	6/9/2023
EMPLOYEE VENDOR		060923,	20580	53.71	MARTIN MILAGE	6/9/2023
EMPLOYEE VENDOR		060923,	20581	178.82	S WILHAM MILEAGE 5/1-5/31/23	6/9/2023
EMPLOYEE VENDOR		060923,	20582	67.20	FRICHTL MILEAGE 5/15-5/23/23	6/9/2023
EMPLOYEE VENDOR		060923,	20583	72.57	FRICHTL MILEAGE 4/18-4/28/23	6/9/2023
EMPLOYEE VENDOR		060923,	20584	123.14	T D'ACCI MILEAGE 5/5/23	6/9/2023
EMPLOYEE VENDOR		060923,	20585	17.69	V ORTEGA-WOLF MILEAGE 5/16-5/31/23	6/9/2023
JURY VENDOR		060923,	20586	55.20	03 DAYS OF JURY SERVICE \$30.00 084 MILES \$25.20	6/9/2023
JURY VENDOR		060923,	20587	39.00	03 DAYS OF JURY SERVICE \$30.00 030 MILES \$9.00	6/9/2023
JURY VENDOR		060923,	20588	55.20	03 DAYS OF JURY SERVICE \$30.00 084 MILES \$25.20	6/9/2023
JURY VENDOR		060923,	20589	18.40	01 DAYS OF JURY SERVICE \$10.00 028 MILES \$8.40	6/9/2023
JURY VENDOR		060923,	20590	11.20	01 DAYS OF JURY SERVICE \$10.00 004 MILES \$1.20	6/9/2023
JURY VENDOR		060923,	20591	15.40	01 DAYS OF JURY SERVICE \$10.00 018 MILES \$5.40	6/9/2023
JURY VENDOR		060923,	20592	11.20	01 DAYS OF JURY SERVICE \$10.00 004 MILES \$1.20	6/9/2023
JURY VENDOR		060923,	20593	49.80	03 DAYS OF JURY SERVICE \$30.00 066 MILES \$19.80	6/9/2023
JURY VENDOR		060923,	20594	11.20	01 DAYS OF JURY SERVICE \$10.00 004 MILES \$1.20	6/9/2023
JURY VENDOR		060923,	20595	11.80	01 DAYS OF JURY SERVICE \$10.00 006 MILES \$1.80	6/9/2023
JURY VENDOR		060923,	20596	13.60	01 DAYS OF JURY SERVICE \$10.00 012 MILES \$3.60	6/9/2023
JURY VENDOR		060923,	20597	35.40	03 DAYS OF JURY SERVICE \$30.00 018 MILES \$5.40	6/9/2023
JURY VENDOR		060923,	20598	37.20	03 DAYS OF JURY SERVICE \$30.00 024 MILES \$7.20	6/9/2023
JURY VENDOR		060923,	20599	20.20	01 DAYS OF JURY SERVICE \$10.00 034 MILES \$10.20	6/9/2023
JURY VENDOR		060923,	20600	19.00	01 DAYS OF JURY SERVICE \$10.00 030 MILES \$9.00	6/9/2023
JURY VENDOR		060923,	20601	18.40	01 DAYS OF JURY SERVICE \$10.00 028 MILES \$8.40	6/9/2023
JURY VENDOR		060923,	20602	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	6/9/2023
JURY VENDOR		060923,	20603	37.20	03 DAYS OF JURY SERVICE \$30.00 024 MILES \$7.20	6/9/2023
JURY VENDOR		060923,	20604	12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	6/9/2023
JURY VENDOR		060923,	20605	13.60	01 DAYS OF JURY SERVICE \$10.00 012 MILES \$3.60	6/9/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
JURY VENDOR		060923,	20606	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	6/9/2023
JURY VENDOR		060923,	20607	11.80	01 DAYS OF JURY SERVICE \$10.00 006 MILES \$1.80	6/9/2023
JURY VENDOR		060923,	20608	14.20	01 DAYS OF JURY SERVICE \$10.00 014 MILES \$4.20	6/9/2023
JURY VENDOR		060923,	20609	12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	6/9/2023
JURY VENDOR		060923,	20610	12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	6/9/2023
JURY VENDOR		060923,	20611	13.60	01 DAYS OF JURY SERVICE \$10.00 012 MILES \$3.60	6/9/2023
JURY VENDOR		060923,	20612	22.00	01 DAYS OF JURY SERVICE \$10.00 040 MILES \$12.00	6/9/2023
JURY VENDOR		060923,	20613	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	6/9/2023
JURY VENDOR		060923,	20614	16.60	01 DAYS OF JURY SERVICE \$10.00 022 MILES \$6.60	6/9/2023
JURY VENDOR		060923,	20615	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	6/9/2023
JURY VENDOR		060923,	20616	11.80	01 DAYS OF JURY SERVICE \$10.00 006 MILES \$1.80	6/9/2023
JURY VENDOR		060923,	20617	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	6/9/2023
JURY VENDOR		060923,	20618	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	6/9/2023
JURY VENDOR		060923,	20619	33.60	03 DAYS OF JURY SERVICE \$30.00 012 MILES \$3.60	6/9/2023
JURY VENDOR		060923,	20620	13.60	01 DAYS OF JURY SERVICE \$10.00 012 MILES \$3.60	6/9/2023
JURY VENDOR		060923,	20621	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	6/9/2023
JURY VENDOR		060923,	20622	14.80	01 DAYS OF JURY SERVICE \$10.00 016 MILES \$4.80	6/9/2023
JURY VENDOR		060923,	20623	19.60	01 DAYS OF JURY SERVICE \$10.00 032 MILES \$9.60	6/9/2023
JURY VENDOR		060923,	20624	19.60	01 DAYS OF JURY SERVICE \$10.00 032 MILES \$9.60	6/9/2023
JURY VENDOR		060923,	20625	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	6/9/2023
JURY VENDOR		060923,	20626	35.40	03 DAYS OF JURY SERVICE \$30.00 018 MILES \$5.40	6/9/2023
JURY VENDOR		060923,	20627	19.60	01 DAYS OF JURY SERVICE \$10.00 032 MILES \$9.60	6/9/2023
JURY VENDOR		060923,	20628	20.20	01 DAYS OF JURY SERVICE \$10.00 034 MILES \$10.20	6/9/2023
JURY VENDOR		060923,	20629	22.00	01 DAYS OF JURY SERVICE \$10.00 040 MILES \$12.00	6/9/2023
JURY VENDOR		060923,	20630	11.80	01 DAYS OF JURY SERVICE \$10.00 006 MILES \$1.80	6/9/2023
JURY VENDOR		060923,	20631	12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	6/9/2023
JURY VENDOR		060923,	20632	16.00	01 DAYS OF JURY SERVICE \$10.00 020 MILES \$6.00	6/9/2023
JURY VENDOR		060923,	20633	10.60	01 DAYS OF JURY SERVICE \$10.00 002 MILES \$0.60	6/9/2023
JURY VENDOR		060923,	20634	13.60	01 DAYS OF JURY SERVICE \$10.00 012 MILES \$3.60	6/9/2023
JURY VENDOR		060923,	20635	11.20	01 DAYS OF JURY SERVICE \$10.00 004 MILES \$1.20	6/9/2023
JURY VENDOR		060923,	20636	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	6/9/2023
JURY VENDOR		060923,	20637	11.80	01 DAYS OF JURY SERVICE \$10.00 006 MILES \$1.80	6/9/2023
JURY VENDOR		060923,	20638	14.20	01 DAYS OF JURY SERVICE \$10.00 014 MILES \$4.20	6/9/2023
JURY VENDOR		060923,	20639	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	6/9/2023
JURY VENDOR		060923,	20640	49.80	03 DAYS OF JURY SERVICE \$30.00 066 MILES \$19.80	6/9/2023
JURY VENDOR		060923,	20641	12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	6/9/2023
JURY VENDOR		060923,	20642	37.20	03 DAYS OF JURY SERVICE \$30.00 024 MILES \$7.20	6/9/2023
JURY VENDOR		060923,	20643	14.20	01 DAYS OF JURY SERVICE \$10.00 014 MILES \$4.20	6/9/2023
JURY VENDOR		060923,	20644	12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	6/9/2023
JURY VENDOR		060923,	20645	37.20	03 DAYS OF JURY SERVICE \$30.00 024 MILES \$7.20	6/9/2023
JURY VENDOR		060923,	20646	39.00	03 DAYS OF JURY SERVICE \$30.00 030 MILES \$9.00	6/9/2023
JURY VENDOR		060923,	20647	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	6/9/2023
JURY VENDOR		060923,	20648	14.80	01 DAYS OF JURY SERVICE \$10.00 016 MILES \$4.80	6/9/2023
JURY VENDOR		060923,	20649	11.20	01 DAYS OF JURY SERVICE \$10.00 004 MILES \$1.20	6/9/2023
JURY VENDOR		060923,	20650	21.40	01 DAYS OF JURY SERVICE \$10.00 038 MILES \$11.40	6/9/2023
JURY VENDOR		060923,	20651	69.60	03 DAYS OF JURY SERVICE \$30.00 132 MILES \$39.60	6/9/2023
JURY VENDOR		060923,	20652	18.40	01 DAYS OF JURY SERVICE \$10.00 028 MILES \$8.40	6/9/2023
JURY VENDOR		060923,	20653	22.60	01 DAYS OF JURY SERVICE \$10.00 042 MILES \$12.60	6/9/2023
LOUIS BAGEANIS	AMDG HOLDINGS LLC	060923,	20654	200.00	Rent Assistance	6/9/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		060923,	20655	200.00	Rent Assistance	6/9/2023
BZ MANAGEMENT		060923,	20656	200.00	Rent Assistance	6/9/2023
CANDLEWOOD MHC, LLC		060923,	20657	200.00	Rent Assistance	6/9/2023
CARISBROOKE PARTNERS, LLC-P		060923,	20658	200.00	Rent Assistance	6/9/2023
EDGE OF MALL, LLC		060923,	20659	200.00	Rent Assistance	6/9/2023
MAPLE GROVE DEVELOPMENT CORPORATION I		060923,	20660	300.00	302 E Park St Unit 302 M Horn Security Deposit	6/9/2023
MAPLE GROVE DEVELOPMENT CORPORATION I		060923,	20660	300.00	306 E Park St #307 Hollee Le'Noir Security Deposit	6/9/2023
MIMG LXXVII GOLFVIEW VILLAGE, LLC		060923,	20661	737.00	Takeisha Johnson 675 St. Andrews Circle	6/9/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	060923,	20662	200.00	Rent Assistance	6/9/2023
ROECO ENTERPRISES CORP		060923,	20663	200.00	Rent Assistance	6/9/2023
WESTGATE APARTMENTS		060923,	20664	200.00	Rent Assistance	6/9/2023
WIOA VENDOR		060923,	20665	416.00	052223-060223 Mileage	6/9/2023
WIOA VENDOR		060923,	20666	60.00	051423-052723 Mileage	6/9/2023
WIOA VENDOR		060923,	20667	360.00	Mar-May 23 APL Classes	6/9/2023
WIOA VENDOR		060923,	20668	100.00	CNA Cert Incentive	6/9/2023
WIOA VENDOR		060923,	20669	125.00	HS Diploma Incentive	6/9/2023
WIOA VENDOR		060923,	20670	130.00	051423-052723 Mileage	6/9/2023
WIOA VENDOR		060923,	20671	52.00	052223-052722 Mileage	6/9/2023
WIOA VENDOR		060923,	20672	160.00	HS GPA Incentive	6/9/2023
WIOA VENDOR		060923,	20673	480.00	SP23 & HS Diploma Incentive	6/9/2023
WIOA VENDOR		060923,	20674	425.00	SP23 & HS Diploma Incentive	6/9/2023
WIOA VENDOR		060923,	20675	525.00	HS GPA Incentive	6/9/2023
WIOA VENDOR		060923,	20676	555.00	SP23 & HP Diploma Incentive	6/9/2023
WIOA VENDOR		060923,	20677	507.00	022023-050623 Mileage	6/9/2023
WIOA VENDOR		060923,	20678	250.00	Secondary School Graduation Incentive	6/9/2023
WIOA VENDOR		060923,	20679	884.00	043023-052723 Mileage	6/9/2023
WIOA VENDOR		060923,	20680	350.00	HS GPA Incentive	6/9/2023
WIOA VENDOR		060923,	20681	225.00	SP23 Incentive	6/9/2023
WIOA VENDOR		060923,	20682	67.00	Fingerprinting	6/9/2023
WIOA VENDOR		060923,	20683	406.00	043023-051323 Mileage	6/9/2023
WIOA VENDOR		060923,	20684	406.00	051423-052723 Mileage	6/9/2023
WIOA VENDOR		060923,	20685	442.00	051523-052723 Mileage	6/9/2023
WIOA VENDOR		060923,	20686	442.00	043023-051323 Mileage	6/9/2023
WIOA VENDOR		060923,	20687	50.00	LPN License	6/9/2023
WIOA VENDOR		060923,	20688	405.00	SP23 Incentive	6/9/2023
WIOA VENDOR		060923,	20689	310.00	HS GPA Incentive	6/9/2023
WIOA VENDOR		060923,	20690	48.00	051523-052623 Mileage	6/9/2023
WIOA VENDOR		060923,	20691	72.00	051223-053123 Mileage	6/9/2023
WIOA VENDOR		060923,	20692	250.00	HS Diploma & Post Secondary Ed Incentive	6/9/2023
WIOA VENDOR		060923,	20693	125.00	WEX 90% attendance Incentive	6/9/2023
WIOA VENDOR		060923,	20694	260.00	042323-050823 Mileage	6/9/2023
WIOA VENDOR		060923,	20695	355.00	HS GPA Incentive	6/9/2023
WIOA VENDOR		060923,	20696	300.00	HS GPA Incentive	6/9/2023
WIOA VENDOR		060923,	20697	52.00	052223-052723 Mileage	6/9/2023
WIOA VENDOR		060923,	20698	157.44	042323-051323 Child Care	6/9/2023
WIOA VENDOR		060923,	20699	54.00	042323-050623 Mileage	6/9/2023
WIOA VENDOR		060923,	20700	125.00	HS Diploma Incentive	6/9/2023
WIOA VENDOR		060923,	20701	370.00	040323-042923 Mileage	6/9/2023
WIOA VENDOR		060923,	20702	500.00	SP23 & HS Diploma Incentive	6/9/2023
CHAMPAIGN COUNTY TREASURER		060923,	501302	50.04	MAY 2023 AP POSIPAY FEES/INTEREST	6/9/2023
CHAMPAIGN COUNTY TREASURER		060923,	501303	3,150.14	FSA 06/07/2023	6/9/2023
CHAMPAIGN COUNTY TREASURER		060923,	501304	1,647.47	15682-15690 06/05/23 WC	6/9/2023
ACCURATE BIOMETRICS INC		060923,	501305	181.35	181852305 5/31/23	6/9/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		060923,	501306	16,306.09	JDC Inmate Healthcare July 2023 & June renewal dif	6/9/2023
ALPHA CONTROLS AND SERVICES LLC		060923,	501307	232.50	CUSTOMER CODE: CHAMCOUNTY	6/9/2023
ALTORFER INC		060923,	501308	743.89	HWY-SOLENOID KIT #51	6/9/2023
ALTORFER INC		060923,	501308	459.09	HWY-TIMER/SWITCH #51	6/9/2023
AMAZON CAPITAL SERVICES		060923,	501309	26.92	1NVK-MKCX-7J37 5/23/23	6/9/2023
AMAZON CAPITAL SERVICES		060923,	501309	169.88	1D1G-RFCY-4T6T 5/25/23	6/9/2023
AMAZON CAPITAL SERVICES		060923,	501309	107.87	1JTH-6G9T-G34Q 5/24/23	6/9/2023
AMAZON CAPITAL SERVICES		060923,	501309	113.85	1N9M-7RQJ-1TQ6 5/24/23	6/9/2023
AMAZON CAPITAL SERVICES		060923,	501309	335.92	1HTY-4XYT-6WX7 5/17/23	6/9/2023
AMAZON CAPITAL SERVICES		060923,	501309	195.33	13RJ-469G-FGYW 5/24/23	6/9/2023
AMAZON CAPITAL SERVICES		060923,	501309	155.82	1D1G-RFCY-4RPQ 5/25/23	6/9/2023
AMAZON CAPITAL SERVICES		060923,	501309	160.54	1KRV-QLT1-6TQ1 5/25/23	6/9/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
AMAZON CAPITAL SERVICES		060923,	501309	20.99	1FHR-WVL6-1DV9 5/24/23	6/9/2023
AMAZON CAPITAL SERVICES		060923,	501310	242.15	PO# CHRIS SMITH	6/9/2023
AMAZON CAPITAL SERVICES		060923,	501311	2,083.41	ACCT# A2HGXR6MKD9RJM	6/9/2023
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	060923,	501312	1,033.24	customer ID 0001217	6/9/2023
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	060923,	501312	5,307.25	customer ID 0001217	6/9/2023
SHIPPING BAO MD		060923,	501313	3,400.00	Autopsy services	6/9/2023
CRISTOBAL BARTOLO GONZALEZ		060923,	501314	1,275.00	Spanish/Qanjobal-May 2023	6/9/2023
CRISTOBAL BARTOLO GONZALEZ		060923,	501314	300.00	translation services	6/9/2023
BENTLEY SYSTEMS INC		060923,	501315	17,949.25	Customer #1006433783 Inv 48409848	6/9/2023
JEANINE BUMBA		060923,	501316	150.00	Probation Interpreting May 2023 at \$75/hour	6/9/2023
JEANINE BUMBA		060923,	501316	825.00	French/Lingala-May2023	6/9/2023
CDW GOVERNMENT		060923,	501317	17.01	JQ77689 5/17/23 CUST 2508051	6/9/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		060923,	501318	2,359.08	CAC CUPHD Lease 7.1.22-6.30.24	6/9/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		060923,	501318	5,053.00	2022 BIRTH DEATH FETALDEATH 5053	6/9/2023
CHARM-TEX, INC		060923,	501319	437.80	Customer No CHAMP Order No 08230048	6/9/2023
CONSTELLATION NEWENERGY		060923,	501320	328.97	CUSTOMER# 7068509-52507	6/9/2023
CONSTELLATION NEWENERGY		060923,	501321	1,379.43	HWY-ELECTRIC FEE 042023-051923	6/9/2023
DAVIS-HOUK MECHANICAL, INC.		060923,	501322	22,000.00	23083-1 5/29/23 ORDER #02300042	6/9/2023
DUNCAN SUPPLY COMPANY, INC.		060923,	501323	125.04	0030065-000	6/9/2023
DUNCAN SUPPLY COMPANY, INC.		060923,	501323	1,225.00	0030065-000	6/9/2023
DUST AND SON OF CHAMPAIGN COUNTY		060923,	501324	252.37	HWY-BATTERY-SHOP UNIT #10	6/9/2023
DUST AND SON OF CHAMPAIGN COUNTY		060923,	501324	7.12	HWY-FUSE	6/9/2023
DUST AND SON OF CHAMPAIGN COUNTY		060923,	501324	34.08	HWY-12 OIL FILTERS	6/9/2023
VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	060923,	501325	1,417.68	MAY 2023	6/9/2023
FLOCK SAFETY		060923,	501326	2,850.00	Flock Safety License Plate Rea	6/9/2023
GULLIFORD SEPTIC SERVICE INC		060923,	501327	210.00	55690	6/9/2023
ILLIANA CONSTRUCTION COMPANY		060923,	501328	3,344.00	Pesotum: 30.4 ton Pug (cold) mix	6/9/2023
ILLIANA CONSTRUCTION COMPANY		060923,	501328	98,682.17	HWY: 26287.98 gal HFRS-2P	6/9/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	060923,	501329	150.00	Classroom 1 Alcohol Compliance Check Investigation	6/9/2023
JAMES JONES		060923,	501330	75.00	Radio Swap	6/9/2023
KAPLAN EARLY LEARNING COMPANY		060923,	501331	4,176.80	6604850 5/25/23 CUSTOMER 10284000	6/9/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	060923,	501332	1,750.00	SR REPAIR S PINNELL 912 W VINE	6/9/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	060923,	501332	11,402.90	INV 2023-31 Chouinard 2019-45 19 Potawatomi Trl	6/9/2023
BRIAN E KING	KING LAW OFFICES, PC	060923,	501333	275.00	22CF1560/Brown	6/9/2023
BRIAN E KING	KING LAW OFFICES, PC	060923,	501333	375.00	20CF146/Miller	6/9/2023
LAZERS EDGE OFFICE AUTOMATION, INC		060923,	501334	246.85	SAO	6/9/2023
MCC NETWORK SERVICES, LLC		060923,	501335	206.25	99370015596	6/9/2023
MCC NETWORK SERVICES, LLC		060923,	501335	625.00	Act 91041000095 LIHEAP 601 S Century Rantoul	6/9/2023
MCC NETWORK SERVICES, LLC		060923,	501335	618.75	20001530646 6/1/23	6/9/2023
MCC NETWORK SERVICES, LLC		060923,	501335	675.00	10000095446 6/1/23	6/9/2023
MCS OFFICE TECHNOLOGIES INC		060923,	501336	295.00	HP Docking station for YAC	6/9/2023
MCS OFFICE TECHNOLOGIES INC		060923,	501336	3,259.00	kiosk for LIHEAP	6/9/2023
MCS OFFICE TECHNOLOGIES INC		060923,	501336	230.05	3CX Phone System	6/9/2023
MCS OFFICE TECHNOLOGIES INC		060923,	501336	450.00	May after hours support	6/9/2023
MCS OFFICE TECHNOLOGIES INC		060923,	501336	990.00	June Server Backups	6/9/2023
MCS OFFICE TECHNOLOGIES INC		060923,	501336	2,182.50	Sonic Wall Monthly Subscription	6/9/2023
MCS OFFICE TECHNOLOGIES INC		060923,	501336	519.75	MHB22-040 Managed IT Services Jun '23	6/9/2023
PAMELA K HENRICKS	NANA'S DAYCARE	060923,	501337	2,191.14	MAY 2023	6/9/2023
PAXTON FOUNDATION		060923,	501338	900.00	WIOA Lease-Paxton Jun 23	6/9/2023
POLSINELLIS PC		060923,	501339	9,228.50	057503-406320	6/9/2023
QUILL CORPORATION		060923,	501340	69.99	Quill Sapphire Membership Renewal	6/9/2023
R.R. BRINK LOCKING SYSTEMS, INC		060923,	501341	354.04	CUSTOMER # CHA100	6/9/2023
RELX INC	LEXISNEXIS	060923,	501342	1,010.00	Customer Number: 100002HW2	6/9/2023
RELX INC	LEXISNEXIS	060923,	501342	850.00	Account 422PH34WP	6/9/2023
ROGARDS		060923,	501343	49.79	Cust # 004779, County Paper Inventory	6/9/2023
ROGARDS		060923,	501343	99.58	Cust # 004779, County Paper Inventory	6/9/2023
ROGARDS		060923,	501343	49.79	Cust # 004779, County Paper Inventory	6/9/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
ROGARDS		060923,	501343	149.37	Cust # 004779, County Paper Inventory	6/9/2023
ROGARDS		060923,	501343	90.89	004779	6/9/2023
ROGARDS		060923,	501343	171.50	SAO #953	6/9/2023
ROGARDS		060923,	501343	22.51	SAO #953	6/9/2023
ROGARDS		060923,	501343	75.00	SAO #953	6/9/2023
ROGARDS		060923,	501343	217.72		6/9/2023
ROGARDS		060923,	501343	38.99	SAO #953	6/9/2023
ROGARDS		060923,	501343	181.98	SAO #953	6/9/2023
ROGARDS		060923,	501343	197.67	SAO #953	6/9/2023
JUANITA ROGERS		060923,	501344	2,706.48	MAY 2023	6/9/2023
JOANNA SITZ		060923,	501345	240.00	05/31/23	6/9/2023
CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	060923,	501346	2,362.80	MAY 2023	6/9/2023
TYLER TECHNOLOGIES INC		060923,	501347	595.00	Cust 49855 PH2A HCM Implementation	6/9/2023
WAREHOUSE DIRECT		060923,	501348	91.99	Account 152289 FISH	6/9/2023
WAREHOUSE DIRECT		060923,	501348	456.50	Act 152289 DEBP	6/9/2023
WAREHOUSE DIRECT		060923,	501348	25.16	3040000 MAIN	6/9/2023
WAREHOUSE DIRECT		060923,	501348	42.99	3040000 MAIN	6/9/2023
NANCY WILLIAMS	NANCY'S DAYCARE	060923,	501349	2,362.80	MAY 2023	6/9/2023
CHAMPAIGN COUNTY TREASURER		061623,	20703	26,666.66	Youth Assessment Center Progra	6/16/2023
CHAMPAIGN COUNTY TREASURER		061623,	20704	8,029.44	ARPA MGMT SERVICES MAY 2023	6/16/2023
CHAMPAIGN COUNTY TREASURER		061623,	20705	116.39	Commerce Bank Refund	6/16/2023
CHAMPAIGN COUNTY TREASURER		061623,	20706	2,378.84	May 23' Highway Maint	6/16/2023
CHAMPAIGN COUNTY TREASURER		061623,	20707	2,122.19	APRIL WINS BRK/LUN ISBE	6/16/2023
CHAMPAIGN COUNTY TREASURER		061623,	20708	9.78	MARCH WINS FREE IL BRK/LUN PROGRAM ISBE	6/16/2023
CHAMPAIGN COUNTY CIRCUIT CLERK		061623,	20709	31.35	Busey Support - 6471366 (May 2023)	6/16/2023
CHAMPAIGN COUNTY CIRCUIT CLERK		061623,	20710	63.56	Busey JANO - 1185636 (May 2023)	6/16/2023
JUSTINE PETERSEN HOUSING & REINVESTMENT CORP		061623,	20711	52,314.00	Justine Petersen Microloan Fun	6/16/2023
LESA SENKPIEL		061623,	20712	100.00	transcript 21CF1071/21CF1520	6/16/2023
A & E ANIMAL HOSPITAL		061623,	20713	283.45	Account 12181	6/16/2023
A & R MECHANICAL CONTRACTORS, INC.		061623,	20714	823.89	ILEAS BOLLARDS	6/16/2023
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	061623,	20715	10,521.83	INV 2023-03 Fields 2023-042-019-6 205 Arcadia	6/16/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	061623,	20716	1,170.00	AAIM 3-year membership	6/16/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	061623,	20716	77.00	Customer # 516879 May Background checks	6/16/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	061623,	20716	317.00	60908 5/31/23	6/16/2023
ADVANCE AUTO PARTS		061623,	20717	7.34	HWY-FUEL FILTER PHYSICAL PLANT	6/16/2023
ADVANCE AUTO PARTS		061623,	20717	503.51	HWY-REFRIGERANT & SPARK PLUG	6/16/2023
ADVANCE AUTO PARTS		061623,	20717	22.75	HWY-ODOR ELIMINATOR	6/16/2023
ADVANCE AUTO PARTS		061623,	20717	216.44	HWY-COIL IGNITION-PHYSICAL PLANT	6/16/2023
ADVANCE AUTO PARTS		061623,	20718	99.37	ACCT# 4405035795	6/16/2023
H32 DESIGN & DEVELOPMENT LLC	ADVANCED KIOSKS	061623,	20719	7,070.00	H32 Circuit Clerk annual SNs 323127, 323128, 32312	6/16/2023
AFFILIATED PARTS LLC		061623,	20720	272.97	ORDER# 1111507	6/16/2023
AFFILIATED PARTS LLC		061623,	20720	111.28	CUSTOMER# 23568	6/16/2023
AMAZON CAPITAL SERVICES		061623,	20721	311.99	Acct # AE6B96HZ5A0K7, Champaign County-Technology	6/16/2023
AMEREN ILLINOIS		061623,	20722	103.38	5342068000	6/16/2023
AMEREN ILLINOIS		061623,	20723	300.00	L. Miller 57164-21196 Ameren IL Cares	6/16/2023
AMEREN ILLINOIS		061623,	20723	300.00	W. Hoff 28825-98230 Ameren IL Cares	6/16/2023
AMEREN ILLINOIS		061623,	20723	401.50	M. Hughes 36208-18031 Ameren IL Cares Pledge	6/16/2023
AMEREN ILLINOIS		061623,	20723	500.00	J. Herman 64912-94091 Ameren IL CARES	6/16/2023
AMEREN ILLINOIS		061623,	20723	713.00	C. Singleton 34839-03101 Ameren IL CARES	6/16/2023
AMEREN ILLINOIS		061623,	20723	438.72	D. Green Sr. 30158-66106 Ameren IL Cares	6/16/2023
AMEREN ILLINOIS		061623,	20723	260.36	S. Reddick 34710-34233 Ameren IL Cares	6/16/2023
AMEREN ILLINOIS		061623,	20723	371.50	J. Moore 97289-06075	6/16/2023
AMEREN ILLINOIS		061623,	20723	498.32	D. Elkins 70212-32143 Ameren IL Cares	6/16/2023
AMEREN ILLINOIS		061623,	20723	420.54	M. Leyley 97878-52084 Ameren IL CARES	6/16/2023
AMEREN ILLINOIS		061623,	20724	56.64	HWY-GAS FEE 050123-060123	6/16/2023
AMEREN ILLINOIS		061623,	20725	227.15	HWY-GAS FEE 050123-060123	6/16/2023
AMEREN ILLINOIS		061623,	20726	12.94	HWY-OUTDOOR LIGHT 050323-060223	6/16/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
AMEREN ILLINOIS		061623,	20727	559.41	8496018011	6/16/2023
AMEREN ILLINOIS		061623,	20728	779.32	3583105015	6/16/2023
AMEREN ILLINOIS		061623,	20729	381.40	0167100015	6/16/2023
AMEREN ILLINOIS		061623,	20730	78.89	4430028003	6/16/2023
AMEREN ILLINOIS		061623,	20731	63.07	5182430895	6/16/2023
AMEREN ILLINOIS		061623,	20732	73.32	9141297005	6/16/2023
AMEREN ILLINOIS		061623,	20733	185.87	2435153056	6/16/2023
AMEREN ILLINOIS		061623,	20734	78.58	0151123030	6/16/2023
AMEREN ILLINOIS		061623,	20735	1,502.64	2017069000	6/16/2023
AMEREN ILLINOIS		061623,	20736	3,948.08	2245102015	6/16/2023
AMEREN ILLINOIS		061623,	20737	287.15	4507886250	6/16/2023
AMEREN ILLINOIS		061623,	20738	388.78	YAC 2011 Rnd Bn Act 8449873050 May	6/16/2023
AMEREN ILLINOIS		061623,	20739	151,241.00	INV 217604 6/6/23 LIHEAP Pledges	6/16/2023
AMEREN ILLINOIS		061623,	20740	242.70	#1091117044 2009 Rnd Brn - May 2023	6/16/2023
AMERICAN DOWELL SIGNCRAFTERS INC		061623,	20741	332.46	P.O. NO. 4891	6/16/2023
AT&T / AT&T MOBILITY		061623,	20742	1,377.32	21727844709279 052823	6/16/2023
AT&T / AT&T MOBILITY		061623,	20743	157.05	296403279 5/24/23	6/16/2023
AT&T / AT&T MOBILITY		061623,	20744	487.92	217-398-0049 052823	6/16/2023
ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	061623,	20745	600.00	Account 30000028	6/16/2023
AUTOMOTIVE EQUIPMENT SALES & SERVICE INC		061623,	20746	892.00	HWY-LIFT INSPECTIONS FY 23	6/16/2023
AUTOZONE, INC.		061623,	20747	37.38	CUSTOMER# 300898	6/16/2023
AUTOZONE, INC.		061623,	20747	5.98	CUSTOMER# 300898	6/16/2023
BATTERY SPECIALISTS & GOLF CARS CGD		061623,	20748	265.00	Golf car rental for May 20 REC Event	6/16/2023
STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	061623,	20749	1,180.00	Stephanie Beard Counseling 7.1	6/16/2023
BERNS, CLANCY & ASSOCIATES		061623,	20750	962.50	Invoice # 6 on Prairie States West review	6/16/2023
BIRKEY'S ADMINISTRATIVE OFFICE		061623,	20751	98.58	HWY-HOSE FITTING	6/16/2023
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		061623,	20752	34.99	GRAD Scrubs Zahia Ouzidane	6/16/2023
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		061623,	20752	34.99	Emily Wheeler GRAD Scrubs Order	6/16/2023
CAPITAL GROUP INC		061623,	20753	29.48	CUSTOMER# 18539	6/16/2023
CAPITAL ONE		061623,	20754	29.88	RANTOUL 6/2/23 \$29.88	6/16/2023
CAPITAL ONE		061623,	20754	16.90	URBANA 6/5/23 \$16.90	6/16/2023
CAPITAL ONE		061623,	20754	42.92	RANTOUL 6/6/23 \$42.92	6/16/2023
CAPITAL ONE		061623,	20754	49.49	6/6/23 \$49.49 RANTOUL	6/16/2023
CAPITAL ONE		061623,	20754	13.80	RANTOUL 6/1/23 \$13.80	6/16/2023
CAPITAL ONE		061623,	20754	53.27	URBANA 6/10/23 \$53.27	6/16/2023
CAPITAL ONE		061623,	20754	35.55	URBANA 6/8/23 \$35.55	6/16/2023
CAPITAL ONE		061623,	20755	71.22	Urbana 6/5 \$71.22	6/16/2023
SHANNON CATE		061623,	20756	560.00	JDC Summer School 06/05-06/08/23 16hrs	6/16/2023
CHAMPAIGN MULTIMEDIA GROUP		061623,	20757	96.80	NG 9922630 Circuit Clerk 20230531 \$2,004.00	6/16/2023
CHAMPAIGN MULTIMEDIA GROUP		061623,	20757	225.20	NG 9922630 Circuit Clerk 20230531 \$2,004.00	6/16/2023
CHAMPAIGN MULTIMEDIA GROUP		061623,	20757	76.00	NG 9922630 Circuit Clerk 20230531 \$2,004.00	6/16/2023
CHAMPAIGN MULTIMEDIA GROUP		061623,	20757	164.00	NG 9922630 Circuit Clerk 20230531 \$2,004.00	6/16/2023
CHAMPAIGN MULTIMEDIA GROUP		061623,	20757	171.20	NG 9922630 Circuit Clerk 20230531 \$2,004.00	6/16/2023
CHAMPAIGN MULTIMEDIA GROUP		061623,	20757	102.80	NG 9922630 Circuit Clerk 20230531 \$2,004.00	6/16/2023
CHAMPAIGN MULTIMEDIA GROUP		061623,	20757	101.60	NG 9922630 Circuit Clerk 20230531 \$2,004.00	6/16/2023
CHAMPAIGN MULTIMEDIA GROUP		061623,	20757	76.00	NG 9922630 Circuit Clerk 20230531 \$2,004.00	6/16/2023
CHAMPAIGN MULTIMEDIA GROUP		061623,	20757	365.60	NG 9922630 Circuit Clerk 20230531 \$2,004.00	6/16/2023
CHAMPAIGN MULTIMEDIA GROUP		061623,	20757	167.60	NG 9922630 Circuit Clerk 20230531 \$2,004.00	6/16/2023
CHAMPAIGN MULTIMEDIA GROUP		061623,	20757	76.00	NG 9922630 Circuit Clerk 20230531 \$2,004.00	6/16/2023
CHAMPAIGN MULTIMEDIA GROUP		061623,	20757	93.20	NG 9922630 Circuit Clerk 20230531 \$2,004.00	6/16/2023
CHAMPAIGN MULTIMEDIA GROUP		061623,	20757	95.60	NG 9922630 Circuit Clerk 20230531 \$2,004.00	6/16/2023
CHAMPAIGN MULTIMEDIA GROUP		061623,	20757	93.20	NG 9922630 Circuit Clerk 20230531 \$2,004.00	6/16/2023
CHAMPAIGN MULTIMEDIA GROUP		061623,	20757	99.20	NG 9922630 Circuit Clerk 20230531 \$2,004.00	6/16/2023
CHAMPAIGN MULTIMEDIA GROUP		061623,	20758	107.60	Legal adv. Case 091-S-23	6/16/2023
CHAMPAIGN MULTIMEDIA GROUP		061623,	20758	117.20	Legal adv. Case 092-V-23	6/16/2023
CHAMPAIGN MULTIMEDIA GROUP		061623,	20758	120.80	Legal adv. Cases 094am 0955	6/16/2023
CHARLES INDUSTRIES, LLC		061623,	20759	4,676.50	Charles Industries IWT Agreement 040323	6/16/2023



2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
CHASTAIN & ASSOCIATES LLC-P		061623,	20760	3,643.64	HWY- AYERS #23-01131-00-BR 043023-052723	6/16/2023
CHASTAIN & ASSOCIATES LLC-P		061623,	20761	4,074.67	HWY- RANTOUL/STANTON #23-28130-00-BR 043023-052723	6/16/2023
CHEMICAL MAINTENANCE INC	CMI	061623,	20762	110.92	CUSTOMER# 0001182	6/16/2023
CHEMICAL MAINTENANCE INC	CMI	061623,	20762	1,004.07	CUSTOMER# 0001182	6/16/2023
CHEMICAL MAINTENANCE INC	CMI	061623,	20762	2.52	HWY-HAND SOAP ADDITIONAL FEE	6/16/2023
CINTAS		061623,	20763	145.45	PAYER# 11372217	6/16/2023
CINTAS		061623,	20764	231.37	HWY-MEDICAL & SAFETY SUPPLIES	6/16/2023
CIT TRUCKS		061623,	20765	36.09	HWY-CHAMBER BRAKE SERVICE	6/16/2023
CONNOR CO		061623,	20766	52.13	CUSTOMER# 1021	6/16/2023
LOVING GUIDANCE, INC.	CONSCIOUS DISCIPLINE	061623,	20767	799.00	1685573 6/5/23	6/16/2023
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	061623,	20768	126.93	TEL ANSWERING JUN/CUST #3188	6/16/2023
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	061623,	20769	367.37	Customer #: 3658	6/16/2023
CONSOLIDATED COMMUNICATIONS		061623,	20770	928.82	#217-100-6575/0 June	6/16/2023
CONSOLIDATED COMMUNICATIONS		061623,	20770	723.40	507-150-4897 6/1/23	6/16/2023
CONSOLIDATED COMMUNICATIONS		061623,	20770	595.00	#217-100-6575/0 RPC Consolidated June	6/16/2023
CONSOLIDATED COMMUNICATIONS		061623,	20770	595.00	217-100-6575 6/1/23	6/16/2023
CONSOLIDATED COMMUNICATIONS		061623,	20770	1,019.99	217-100-6575 6/1/23	6/16/2023
CONSOLIDATED COMMUNICATIONS		061623,	20771	1,458.51	217-384-3225/0, Champaign County - CH	6/16/2023
CONSOLIDATED COMMUNICATIONS		061623,	20772	1,422.15	Acct # 217-384-3776/0	6/16/2023
CONSOLIDATED COMMUNICATIONS		061623,	20773	443.06	217-384-3776/0, Brookens - Champ County	6/16/2023
COUNCIL FOR PROFESSIONAL RECOGNITION		061623,	20774	125.00	1678280 6/12/23	6/16/2023
CROSS CONSTRUCTION, INC.		061623,	20775	669.48	HWY: 7.97 tons HMA Surface	6/16/2023
DEPKE WELDING SUPPLIES		061623,	20776	105.00	CUSTOMER# D9784	6/16/2023
DIMOND BROS. INSURANCE LLC		061623,	20777	225.00	B6792191 - Cox, Richard Jury Comm Bond	6/16/2023
DIRECT ENERGY BUSINESS		061623,	20778	7,103.53	ACCT# 755390 - 930382	6/16/2023
DIRECT ENERGY BUSINESS		061623,	20779	20.65	ACCT# 774799 - 941382	6/16/2023
DIRECT ENERGY BUSINESS		061623,	20780	1,003.20	ACCT# 755390 - 942934	6/16/2023
EASTERN ILLINI ELECTRIC		061623,	20781	230.00	INV 217605 6/6/23 LIHEAP Pledges	6/16/2023
ECOLAB		061623,	20782	87.08	ACCT# CHAM0271-0001	6/16/2023
ECOLAB		061623,	20782	63.36	ACCT# CHAM0271-0003	6/16/2023
ECOLAB		061623,	20782	144.44	ACCT# ILLI0024-0001	6/16/2023
ECOLAB		061623,	20782	141.96	ACCT# CHAM0271-0004	6/16/2023
ECOLAB		061623,	20782	137.05	ACCT# CHAM0200-001	6/16/2023
ECOLAB		061623,	20783	162.80	HWY-PEST CONTROL 05312023	6/16/2023
EJ WATER COOPERATIVE		061623,	20784	100.00	P. Hagen 22436 LIHWAP Pledge	6/16/2023
ESS CLEAN INC		061623,	20785	16,641.00	54777 6/1/23	6/16/2023
TIMOTHY L OFFENSTEIN	FALLING LEAF PRODUCTIONS	061623,	20786	135.00	Excel accessibility question	6/16/2023
FEDEX		061623,	20787	33.52	FedEx 1870-9225-6 Circuit Clerk	6/16/2023
FIDLAR TECHNOLOGIES, INC.		061623,	20788	1,555.38	Fidlar Laredo/Tapestry/Monarch	6/16/2023
FIRST FOLLOWERS		061623,	20789	62,500.00	ARPA Community Violence Interv	6/16/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	061623,	20790	102.88	HWY-MOULDDING-SHERIFF	6/16/2023
FUELMAN		061623,	20791	336.82	Champaign County Coroner	6/16/2023
GORDON FOOD SERVICE		061623,	20792	995.29	227980418 6/6/23	6/16/2023
GORDON FOOD SERVICE		061623,	20792	62.00	228006307 5/30/23	6/16/2023
GORDON FOOD SERVICE		061623,	20792	244.44	928189479 6/6/23	6/16/2023
GORDON FOOD SERVICE		061623,	20792	717.08	228051361 6/6/23	6/16/2023
GORDON FOOD SERVICE		061623,	20792	101.36	928189551 6/7/23	6/16/2023
HANDLE WITH CARE BEHAVIOR MANAGEMENT SYS		061623,	20793	525.00	HWC Instructor Recert 9/28/23 - 1 student	6/16/2023
HINCKLEY SPRINGS		061623,	20794	117.40	customer ID: 966479322960873	6/16/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	061623,	20795	5,852.19	ACCOUNT# 3604383851	6/16/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	061623,	20796	983.18	ACCT# 0151123030	6/16/2023
ALVIN HOUSE PH.D.		061623,	20797	300.00	PSYCH EVAL SWANLUND 6/8/23	6/16/2023
MEIBY HUDDLESTON INC.		061623,	20798	75.00	05/24/2023. interpret for 20CF388	6/16/2023
MEIBY HUDDLESTON INC.		061623,	20798	3,075.00	Spanish-Feb 2023	6/16/2023
MEIBY HUDDLESTON INC.		061623,	20798	3,150.00	Spanish-Mar 2023	6/16/2023
MEIBY HUDDLESTON INC.		061623,	20798	4,125.00	Spanish-Apr 2023	6/16/2023
MEIBY HUDDLESTON INC.		061623,	20798	3,225.00	Spanish-May2023	6/16/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
INDEPENDENT HEALTH SERVICES	IHS PHARMACY	061623,	20799	155.88	Account #ILA5099999	6/16/2023
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY		061623,	20800	3,092.21	LIHEAP Refunds 61223 Closed Grant 21-274042	6/16/2023
ILLINI FS INC		061623,	20801	875.27	1348329	6/16/2023
ILLINI MATTRESS CO INC		061623,	20802	1,010.00	Sales 32769 Rcpt 40564 Ayers	6/16/2023
ILLINI MATTRESS CO INC		061623,	20802	400.00	Sales 32770 Rcpt 40565 Clafford	6/16/2023
ILLINI MATTRESS CO INC		061623,	20802	1,315.00	Sales 32771 Rcpt 40566 Horn	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20803	32.83	Act 1025-220027659027 2013 Round Barn	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20804	48.99	A#1025-210043339830 2009 Round Barn	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20805	300.00	M. Baker 1025-210049211251 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20805	400.00	J. Carr 1025-220000285100 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20805	300.00	T. Decker 1025-21004108541 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20805	300.00	P. Jackson 1025-210049209524 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20805	347.32	S. Ramsuer 1025-210047217031 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20805	1,423.52	E. Ramsey 1025-210047561318 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20805	400.00	Collins 1025-210048296709 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20805	300.00	K. Fleming 1025-220033189639 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20805	300.00	B. Dawalibi 1025-220038886737 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20805	300.00	B. Dowdy 1025-210044912351 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20805	300.08	R. Frost 1025-220032093377 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20805	400.00	C. Jennings 1025-210047033011 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20805	300.00	B. Lee 1025-210048190955 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20805	400.00	J. Peters 1025-210043030140 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20805	441.21	W. Brown 1025-210000506602 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20805	300.00	J.J. Cristobal 1025-220028544159 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20805	400.00	C. Jones 1025-210044631850 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20805	300.00	U. Kurt 1025-210001372239 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20805	311.91	E. McMahon 1025-210047204547 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20805	400.00	A. Tull 1025-220022308492 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20806	100.00	S. Babbar 1025-220037492009 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20806	200.00	D. Crone 1025-210000993732 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20806	285.49	M. Williams 1025-210043117047 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20806	220.82	D. Alexande (S. A) 1025-220034833441 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20806	126.11	K. Harrington 1025-220005204724 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20806	100.00	D. Maldonad (N. P) 1025-210049134767 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20806	200.00	J. White 1025-210047824781 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20806	200.00	A.J. Burgin 1025-210001814078 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20806	221.12	T. Lange 1025-210001740955 LIHWAP Pledge	6/16/2023
ILLINOIS AMERICAN WATER		061623,	20806	200.00	T. Lee 1025-210047368496 LIHWAP Pledge	6/16/2023
ILLINOIS ASSOCIATION OF COUNTY ZONING OFFICIALS		061623,	20807	85.00	Membership in IACZO	6/16/2023
IDPH VITAL RECORDS		061623,	20808	360.00	MAY2023DEATHCERT SURCHARGE-CHAMPAIGN CO	6/16/2023
ILLINOIS SECRETARY OF STATE		061623,	20809	15.00	notary Zach Tasker	6/16/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		061623,	20810	120.00	CC 07566 May	6/16/2023
ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		061623,	20811	570.00	MAY2023MAR/CU LICENSE SURCHARGES-CHAMPAIGN CO	6/16/2023
IMAGEGRAPHICS ENTERPRISES, INC		061623,	20812	1,000.00	JUNE 2023 MO WEB SERVICE	6/16/2023
DEERE CREDIT, INC.		061623,	20813	7,800.00	HWY-JD RCTR 1L06130RCPP178971 LEASE	6/16/2023
JOHN R DAY & ASSOCIATES, LTD		061623,	20814	400.00	EVAL L. WALTERS 4/25/23	6/16/2023
KANKAKEE COUNTY CORONER'S OFFICE		061623,	20815	200.00	Champaign County Coroner/Xray & tech fee	6/16/2023
KLEPPIN AND ASSOCIATES LLC		061623,	20816	420.00	May 2023 Group & Individual Services	6/16/2023
KURLAND STEEL COMPANY INC		061623,	20817	793.80	HWY-FLOOR PLATE	6/16/2023
LAKEVIEW COLLEGE OF NURSING		061623,	20818	1,835.00	L13971052 Tirae Littles SU23	6/16/2023
LAKEVIEW COLLEGE OF NURSING		061623,	20818	3,305.25	WI7523389 Shanique Williams SU23	6/16/2023
LAKEVIEW COLLEGE OF NURSING		061623,	20818	3,327.75	BA5054296 Chiquita Baker SU23	6/16/2023
LANDS' END INC		061623,	20819	51.90	Customer #3425356 Charleston, Shelby	6/16/2023
MICHAEL D. SCHLOSSER	LAW ENFORCEMENT EXPERT TRAINING & CONSULTING LLC	061623,	20820	900.00	Non-Escalation & De-Escalation Force Alternative	6/16/2023
LAWRENCE L. JECKEL, M.D., P.C.		061623,	20821	1,105.00	22CF973/Miller	6/16/2023
LAWSON PRODUCTS INC		061623,	20822	259.76	CUSTOMER# 10143794	6/16/2023
LAWSON PRODUCTS INC		061623,	20822	256.67	CUSTOMER# 10143794	6/16/2023



2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
LEHIGH HANSON HEIDELBERG CEMENT GROUP		061623,	20823	6,445.77	Compromise: 310.64 ton CM11	6/16/2023
LEXISNEXIS RISK DATA MANAGEMENT INC.		061623,	20824	200.00	Billing ID 1695090	6/16/2023
MACON COUNTY SHERIFF'S OFFICE		061623,	20825	24,060.00	Macon Co Housing May 23'	6/16/2023
BARBARA MANN		061623,	20826	150.00	Review insurance policies	6/16/2023
BARBARA MANN		061623,	20826	325.00	Contract template revision	6/16/2023
MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	061623,	20827	202.50	ACCOUNT 02-CHAMHS	6/16/2023
MCCANN CONCRETE PRODUCTS INC		061623,	20828	19,971.00	HWY-EAST BEND CULVERT #22-10125-00-BR	6/16/2023
MCLEAN COUNTY		061623,	20829	8,004.25	May 2023 Boarding for Champaign County	6/16/2023
MEDIACOM		061623,	20830	276.90	8384911520091856	6/16/2023
MENARDS		061623,	20831	24.36	ACCT# 30560257	6/16/2023
MEYER CAPEL LAW OFFICE PC		061623,	20832	461.50	Meyer Capel client 385978 Circuit Clerk	6/16/2023
MINUTEMAN PRESS		061623,	20833	25.50	A Patton Notary stamp	6/16/2023
NICOR GAS		061623,	20834	9,877.00	INV 217606 06/06/23 LIHEAP Pledges	6/16/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		061623,	20835	80.00	C.P. PAIP Groups 13-16	6/16/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		061623,	20835	60.00	D.B. PAIP Groups 2-4	6/16/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		061623,	20835	60.00	C.B. PAIP Groups 8-10	6/16/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		061623,	20835	120.00	B.T. PAIP Groups 7-12	6/16/2023
PARKLAND COLLEGE		061623,	20836	2,051.24	22-1Y-6050-YETP Parkland GED May 23	6/16/2023
PATTERSON VETERINARY SUPPLY INC		061623,	20837	260.50	6203423735; 8024937249	6/16/2023
JANET PESHKIN		061623,	20838	105.13	APRIL 18, 2023 SERVICES	6/16/2023
JANET PESHKIN		061623,	20838	105.13	MAY 16, 2023 SERVICES	6/16/2023
PHOENIX INSULATION SERVICES LLC		061623,	20839	8,558.26	INV 01978 6/12/23 Lenard-Terhune 2023-042-019-78	6/16/2023
PIATT COUNTY		061623,	20840	2,819.39	May 23' Housing Piatt Co	6/16/2023
PRESTO X COMPANY INC		061623,	20841	388.39	269161C 5/31/23	6/16/2023
PRO AGR INC		061623,	20842	13,825.90	Compromise: 628.45 ton of CM16	6/16/2023
PRO AGR INC		061623,	20842	16,028.98	Compromise: 728.59 ton of CM16	6/16/2023
PRO AGR INC		061623,	20842	2,882.88	Compromise: 131.04 ton of CM16	6/16/2023
PRO AGR INC		061623,	20842	513.92	Compromise: 23.36 ton of CM16	6/16/2023
PRO AGR INC		061623,	20842	1,311.20	Compromise: 59.60 ton of CM16	6/16/2023
RAY O'HERRON CO., INC.		061623,	20843	34.48	CN 00-61801SH	6/16/2023
RAY O'HERRON CO., INC.		061623,	20843	843.46	CN 00-61801SH	6/16/2023
RAY O'HERRON CO., INC.		061623,	20843	147.35	CN 00-61801SH	6/16/2023
RAY O'HERRON CO., INC.		061623,	20843	78.97	CN 00-61801SH	6/16/2023
RAY O'HERRON CO., INC.		061623,	20843	408.71	CN 00-61801SH	6/16/2023
RAY O'HERRON CO., INC.		061623,	20843	127.49	CN 00-61801SH	6/16/2023
RAY O'HERRON CO., INC.		061623,	20843	25.19	CN00-61801SH	6/16/2023
RAY O'HERRON CO., INC.		061623,	20843	64.90	CN 00-61801SH	6/16/2023
RAY O'HERRON CO., INC.		061623,	20843	152.98	CN 00-61801SH	6/16/2023
RAY O'HERRON CO., INC.		061623,	20843	660.47	CN 00-61801SH	6/16/2023
RAY O'HERRON CO., INC.		061623,	20843	50.08	CN 00-61801SH	6/16/2023
RAY O'HERRON CO., INC.		061623,	20843	45.63	CN 00-61801SH	6/16/2023
RAY O'HERRON CO., INC.		061623,	20843	127.81	CN 00-61801SH	6/16/2023
RAY O'HERRON CO., INC.		061623,	20843	64.90	CN 00-61801SH	6/16/2023
RAY O'HERRON CO., INC.		061623,	20843	77.17	CN 00-61801SH	6/16/2023
RAY O'HERRON CO., INC.		061623,	20843	133.31	CN 00-61801SH	6/16/2023
RAY O'HERRON CO., INC.		061623,	20843	217.53	CN 00-61801SH	6/16/2023
RAY O'HERRON CO., INC.		061623,	20843	50.51	CN 00-61801SH	6/16/2023
RAY O'HERRON CO., INC.		061623,	20843	77.17	CN 00-61801SH	6/16/2023
RAY O'HERRON CO., INC.		061623,	20843	217.53		6/16/2023
RAY O'HERRON CO., INC.		061623,	20844	3.59	CN 00-61801SH	6/16/2023
REAL VISION SOFTWARE, INC		061623,	20845	4,950.00	RVI Cust #944 Circuit Clerk 10C3B7B/21BA2EW	6/16/2023
ROGARDS		061623,	20846	277.72	Misc office supplies	6/16/2023
ROGARDS		061623,	20846	162.28	Misc. offices supplies	6/16/2023
ROSECRANCE, INC.		061623,	20847	8,333.33	Rosecrance Re-Entry Program	6/16/2023
RSQ FIRE PROTECTION LLC		061623,	20848	350.00	INSEPTION JOB #29462964	6/16/2023
SALVATION ARMY		061623,	20849	40.00	Vendor Table Job Fair 2023	6/16/2023
SATELLITE TRACKING OF PEOPLE LLC		061623,	20850	2,016.00	CN 0061-000147	6/16/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
SECURITAS TECHNOLOGY CORPORATION		061623,	20851	930.47	CUST: CHA-111 3G UPGRADE TO LTE	6/16/2023
SECURITY TRANSPORT SERVICES, INC.		061623,	20852	1,287.71	Inmate Transport Conf #324258	6/16/2023
SECURITY TRANSPORT SERVICES, INC.		061623,	20852	1,294.41	Prisoner Transport Conf #324133	6/16/2023
PROMISE HEALTHCARE NFP	SMILE HEALTHY	061623,	20853	6,416.66	Smile Health CCOBH FY2023	6/16/2023
THE HABEGGER CORPORATION		061623,	20854	300.54	CUSTOMER# 111525	6/16/2023
NATHAN EVANS JR	THE NATHAN EVANS JR GROUP	061623,	20855	1,500.00	HEAD START 8/31/23 EVENT	6/16/2023
THIRDSIDE, INC		061623,	20856	129.00	May website host & ADA	6/16/2023
TRANSUNION RISK & ALT DATA SOLUTIONS INC		061623,	20857	142.20	Account ID 190832	6/16/2023
TRIAD SHREDDING CORP		061623,	20858	150.00	RPC Brookens 42731, 42910 & 43190	6/16/2023
TRIAD SHREDDING CORP		061623,	20858	50.00	CCRP Mar-May 23	6/16/2023
TRIAD SHREDDING CORP		061623,	20858	120.00	Champ. Co. State's Attorney's Office	6/16/2023
TRINITY SERVICES GROUP, INC		061623,	20859	6,999.76	Jail Keefe/Trinity Inmate Meal	6/16/2023
TRINITY SERVICES GROUP, INC		061623,	20859	7,085.48	Jail Keefe/Trinity Inmate Meal	6/16/2023
TUSCOLA STONE COMPANY CORP		061623,	20860	20,763.87	Champaign: 933.20 ton CA15	6/16/2023
TUSCOLA STONE COMPANY CORP		061623,	20860	6,242.70	Condit: 252.74 ton CA15	6/16/2023
TUSCOLA STONE COMPANY CORP		061623,	20860	21,193.46	Colfax: 935.69 ton CA15	6/16/2023
TUSCOLA STONE COMPANY CORP		061623,	20860	50,899.34	Mahomet: 2003.90 ton CA15	6/16/2023
TUSCOLA STONE COMPANY CORP		061623,	20860	31,460.45	Condit: 931.83 ton CA15; 399.25 ton CA06	6/16/2023
UNIVERSITY OF ILLINOIS		061623,	20861	10,416.00	MHB23-039 Building Agency Eval	6/16/2023
UNIVERSITY OF ILLINOIS		061623,	20861	10,416.00	MHB23-039 Building Agency Eval	6/16/2023
UNIVERSITY OF ILLINOIS		061623,	20862	3,240.00	22-1Y-4050-YETP Principal Scholars 070122-033123	6/16/2023
UNIVERSITY OF ILLINOIS		061623,	20863	37.00	2807; 23-36212	6/16/2023
UNIVERSITY OF ILLINOIS		061623,	20863	37.00	2807; 23-36205	6/16/2023
UNIVERSITY OF ILLINOIS		061623,	20863	37.00	2807; 23-36207	6/16/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		061623,	20864	100.00	Babbar 4114-36-116-014 LIHWAP Pledge	6/16/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		061623,	20864	114.96	M. Williams 4420-15-106-009 LIHWAP Pledge	6/16/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		061623,	20864	104.04	K. Harrington 1420-02-352-028 LIHWAP Pledge	6/16/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		061623,	20864	200.00	J. McGee 4120-01-385-015 LIHWAP Pledge	6/16/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		061623,	20864	300.00	N. Patrick 9121-15-390-018 LIHWAP Pledge	6/16/2023
URBANA ADULT EDUCATION		061623,	20865	10,336.88	22-1Y-8050-YETP UAE May 22	6/16/2023
URBANA NEIGHBORHOOD CONNECTION CENTER		061623,	20866	2,107.80	22-1Y-7050-YETP UNCC May 23	6/16/2023
MAURICIO VEGA-CORDOBA		061623,	20867	150.00	6.0 hours Spanish interpreting 5/30/23 at \$25/hr	6/16/2023
MAURICIO VEGA-CORDOBA		061623,	20867	162.50	6.5 hours Spanish interpreting 6/5/23 at \$25/hr	6/16/2023
MAURICIO VEGA-CORDOBA		061623,	20867	137.50	5.5 hours Spanish interpreting 6/6/23 at \$25/hr	6/16/2023
VERIZON WIRELESS		061623,	20868	644.06	HWY-WIRELESS BILL 053023-062923	6/16/2023
VERIZON WIRELESS		061623,	20869	2,722.59	Act #542271047-00001 ISC Charges June	6/16/2023
VERIZON WIRELESS		061623,	20870	190.41	Acct # 285941233-00001	6/16/2023
VILLAGE OF RANTOUL		061623,	20871	2,043.94	28853-16064 6/8/23	6/16/2023
VILLAGE OF RANTOUL		061623,	20872	18,426.00	INV 217607 6/6/23 LIHEAP Pledges	6/16/2023
VILLAGE OF RANTOUL		061623,	20872	3,524.00	INV 217716 6/9/23	6/16/2023
VISA CARDMEMBER SERVICE		061623,	20873	1,242.28	4798 5100 4957 4391	6/16/2023
VISA CARDMEMBER SERVICE		061623,	20874	1,010.80	4798510049574169 J McCann	6/16/2023
VISA CARDMEMBER SERVICE		061623,	20874	730.00	4798510049574169 J. McCann	6/16/2023
VISA CARDMEMBER SERVICE		061623,	20874	45.00	4798510049574169 Rita's card	6/16/2023
VISA CARDMEMBER SERVICE		061623,	20874	269.35	4798510049574169	6/16/2023
VISA CARDMEMBER SERVICE		061623,	20874	151.42	4798510049574169 Koontz	6/16/2023
VISA CARDMEMBER SERVICE		061623,	20875	1,484.59	visa 4798 5100 4957 4516 Barcodes Inc SO213960246	6/16/2023
VISA CARDMEMBER SERVICE		061623,	20875	2,954.17	visa 4798 5100 4957 4516 Barcodes Inc SO213960249	6/16/2023
CHRISTINE A WASHO		061623,	20876	822.50	Chris Washo Counseling 7.1.22-	6/16/2023
MAO PHARMACY, INC	WESTWOOD PHARMACY CLINICAL SERVICES	061623,	20877	400.63	May 23' Pharmacy	6/16/2023
WEX BANK		061623,	20878	175.40	Gasoline purchases	6/16/2023
WEX BANK		061623,	20879	152.00	Acct: Champaign Co Pub Def	6/16/2023
XEROX CORPORATION		061623,	20880	643.75	110 XeroxServicesMasterAgree 060123	6/16/2023
XEROX CORPORATION		061623,	20880	182.92	HWY-060 XeroxServices JUNE	6/16/2023
XEROX CORPORATION		061623,	20880	182.45	179 XeroxServicesMasterAgree 2	6/16/2023
XEROX CORPORATION		061623,	20880	1,256.58	230563422 6/1/23	6/16/2023
XEROX CORPORATION		061623,	20880	199.06	May '23 Copier Service	6/16/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
XEROX CORPORATION		061623,	20880	327.01	LIHEAP CN 7107056-001 May	6/16/2023
XEROX CORPORATION		061623,	20880	101.52	YAC Ctrct #7107056 May	6/16/2023
XEROX CORPORATION		061623,	20880	725.46	RPC Reading CN 70219642 May	6/16/2023
XEROX CORPORATION		061623,	20880	1.31	230563542 6/1/23	6/16/2023
YE OLDE DONUT SHOPPE, INC		061623,	20881	29.50	donuts grand jury 6/1/23	6/16/2023
ZOETIS US LLC		061623,	20882	925.50	1000113087	6/16/2023
ZOETIS US LLC		061623,	20882	(41.32)	1000113087	6/16/2023
ZOETIS US LLC		061623,	20882	(5.29)	1000113087	6/16/2023
ZOETIS US LLC		061623,	20882	(33.86)	1000113087	6/16/2023
TYLER MCLAUGHLIN		061623,	20883	325.00	CE04042023 ELECTION WORK	6/16/2023
EMPLOYEE VENDOR		061623,	20884	35.62	Reimbursement	6/16/2023
EMPLOYEE VENDOR		061623,	20885	2,000.00	board approved trans, Alicia Smith relocation cost	6/16/2023
EMPLOYEE VENDOR		061623,	20886	402.83	A O'BOYLE MILEAGE 5/16-5/30/23	6/16/2023
EMPLOYEE VENDOR		061623,	20887	113.32	TODD MILEAGE 5/30-6/1/23	6/16/2023
EMPLOYEE VENDOR		061623,	20888	225.72	5/11-5/12/23 IACO CONFERENCE	6/16/2023
EMPLOYEE VENDOR		061623,	20889	1,124.98	CIAO Qualifying classes	6/16/2023
EMPLOYEE VENDOR		061623,	20890	252.83	employee reimbursement mileage	6/16/2023
EMPLOYEE VENDOR		061623,	20891	34.06	BLUMER MILEAGE 5/23-5/31/23	6/16/2023
EMPLOYEE VENDOR		061623,	20892	87.77	E JACKSON MILEAGE 6/1-6/8/23	6/16/2023
EMPLOYEE VENDOR		061623,	20893	52.40	travel Danville DOC, 6/2/23	6/16/2023
EMPLOYEE VENDOR		061623,	20894	395.00	ILAPSC registration, Pollock	6/16/2023
EMPLOYEE VENDOR		061623,	20895	70.00	RAGSDALE BOOK FOR ECE CLASS	6/16/2023
EMPLOYEE VENDOR		061623,	20896	72.05	RAGSDALE MILEAGE 5/2-5/31/23	6/16/2023
EMPLOYEE VENDOR		061623,	20897	326.72	J RUSH MILEAGE 5/22-6/2/23	6/16/2023
EMPLOYEE VENDOR		061623,	20898	28.56	Travel	6/16/2023
EMPLOYEE VENDOR		061623,	20899	504.55	Travel Reimbursement for 5/31/23-6/1/23	6/16/2023
EMPLOYEE VENDOR		061623,	20900	1,133.69	CIAO Qualifying classes	6/16/2023
EMPLOYEE VENDOR		061623,	20901	127.59	K WILKEY MILEAGE 5/28-6/9/23	6/16/2023
EMPLOYEE VENDOR		061623,	20902	168.34	SPENCER MILEAGE 5/23-6/6/23	6/16/2023
EMPLOYEE VENDOR		061623,	20903	131.05	BERGER MILEAGE 6/5-6/6/2023	6/16/2023
EMPLOYEE VENDOR		061623,	20904	13.10	MILEAGE REIMBURSTMENT-BANK	6/16/2023
EMPLOYEE VENDOR		061623,	20905	290.84	Reimbursement for June	6/16/2023
EMPLOYEE VENDOR		061623,	20906	549.99	Weapon Loan CO D. Lewis	6/16/2023
EMPLOYEE VENDOR		061623,	20907	175.00	FAMILY FIRST INFLATABLES REIMBURSEMENT	6/16/2023
EMPLOYEE VENDOR		061623,	20908	88.00	Travel Reimbursement June 6-8, 2023	6/16/2023
EMPLOYEE VENDOR		061623,	20909	263.33	ICIMA Conference Travel May 3-5, 2023	6/16/2023
EMPLOYEE VENDOR		061623,	20910	170.30	M STRAKA-HOLL MILEAGE 5/23-6/6/23	6/16/2023
EMPLOYEE VENDOR		061623,	20911	72.71	M HAYNES MILEAGE 5/28-6/9/23	6/16/2023
EMPLOYEE VENDOR		061623,	20912	351.58	June Travel Reimbursement	6/16/2023
EMPLOYEE VENDOR		061623,	20913	85.00	Travel Reimbursements for June	6/16/2023
EMPLOYEE VENDOR		061623,	20914	36.69	MARTIN MILAGE 6/12/23	6/16/2023
EMPLOYEE VENDOR		061623,	20915	172.20		6/16/2023
EMPLOYEE VENDOR		061623,	20916	140.17	S SHEPHERD MILEAGE 5/30-6/9/23	6/16/2023
EMPLOYEE VENDOR		061623,	20917	619.60	CIAO Qualifying classes	6/16/2023
EMPLOYEE VENDOR		061623,	20918	231.66	IMA Workforce Solutions Summit	6/16/2023
EMPLOYEE VENDOR		061623,	20919	7.86	Travel from Brookens to Courthouse	6/16/2023
JURY VENDOR		061623,	20920	54.40	04 DAYS OF JURY SERVICE \$40.00 048 MILES \$14.40	6/16/2023
JORDAN R DUNAHEE		061623,	20921	1,103.00	MATTHEW THOMPSON 718 E SANGAMON #1 RANTOUL	6/16/2023
THE WEINER COMPANIES LTD		061623,	20922	1,695.00	DAWN LATHROP 361 NORTH DRIVE #17 RANTOUL	6/16/2023
AUSTIN M GRAMMER		061623,	20923	386.67	Parcel 31C	6/16/2023
MORGAN TODD GRAMMER		061623,	20924	386.67	Parcel 31B	6/16/2023
PAUL C. GRAMMER		061623,	20925	676.66	Parcel 31A	6/16/2023
TERRY GRIMM		061623,	20926	1,086.67	Parcel 13C	6/16/2023
JEFFERY P. GRIMM		061623,	20927	1,086.67	Parcel 13B	6/16/2023
GRIMM FAMILY TRUST		061623,	20928	1,086.66	Parcel 13A	6/16/2023
ILLINOIS FOUNDATION SEEDS INC		061623,	20929	4,455.00	Right of Way Parcel 7	6/16/2023
JBK FARMS		061623,	20930	2,300.00	Parcel 48	6/16/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
JBK FARMS		061623,	20931	5,010.00	Parcel 65	6/16/2023
RICHARD L. MADDUX TRUST UNDER WILL		061623,	20932	13,605.00	Parcel 34	6/16/2023
RICHARD L. MADDUX TRUST UNDER WILL		061623,	20933	900.00	Parcel 40	6/16/2023
AMY MEHARRY		061623,	20934	500.00	Parcel 35	6/16/2023
THOMAS MORAN		061623,	20935	330.00	Parcel 42B	6/16/2023
JANET PLOTNER		061623,	20936	330.00	Parcel 42A	6/16/2023
SMALLEY LAND TRUST		061623,	20937	2,820.00	Parcel 18	6/16/2023
GEORGE R STAHL		061623,	20938	7,510.00	Parcel 64	6/16/2023
VAN A AND SHEILA ROEHRIG	VAN ROEHRIG FARMS LLC	061623,	20939	2,220.00	Parcel 14	6/16/2023
WILLIAM C. WARFEL		061623,	20940	560.00	Parcel 9 and 10	6/16/2023
WIOA VENDOR		061623,	20941	130.00	052823-061023 Mileage	6/16/2023
WIOA VENDOR		061623,	20942	40.00	051423-052723 Mileage	6/16/2023
WIOA VENDOR		061623,	20943	312.00	041623-051323 Mileage	6/16/2023
WIOA VENDOR		061623,	20944	36.00	041623-042923 Mileage	6/16/2023
WIOA VENDOR		061623,	20945	265.00	HS GPA Incentive	6/16/2023
WIOA VENDOR		061623,	20946	325.00	SP23 13 credit hours @ Parkland	6/16/2023
WIOA VENDOR		061623,	20947	450.00	GED Test completion Incentives	6/16/2023
WIOA VENDOR		061623,	20948	67.00	Fingerprinting	6/16/2023
WIOA VENDOR		061623,	20949	475.00	HS GPA Incentive	6/16/2023
WIOA VENDOR		061623,	20950	18.00	050723-051323 Mileage	6/16/2023
WIOA VENDOR		061623,	20951	50.00	Lesson 1 & 2 Cards, Cards and Currency Workshop	6/16/2023
WIOA VENDOR		061623,	20952	369.00	NCLEX Fees	6/16/2023
WIOA VENDOR		061623,	20953	468.00	050823-060223 Mileage	6/16/2023
WIOA VENDOR		061623,	20954	560.00	HS GPA Incentive	6/16/2023
CHAMPAIGN COUNTY TREASURER		061623,	501350	427.06	FSA 06/14/2023	6/16/2023
CHAMPAIGN COUNTY TREASURER		061623,	501351	15,080.75	15691-15715 06/12/23 WC	6/16/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		061623,	501352	90,769.96	Jail Inmate Health Care	6/16/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		061623,	501352	(1,476.00)	Jail Inmate Health Care	6/16/2023
ALPHA CONTROLS AND SERVICES LLC		061623,	501353	655.00	CUSTOMER CODE: CHAMCOUNTY	6/16/2023
ALPHA CONTROLS AND SERVICES LLC		061623,	501354	9,785.00	pay app 1	6/16/2023
AMAZON CAPITAL SERVICES		061623,	501355	79.95	Amazon A3GQ2N5E9LPBVN Circuit Clerk	6/16/2023
AMAZON CAPITAL SERVICES		061623,	501355	31.42	Amazon A3GQ2N5E9LPBVN Circuit Clerk	6/16/2023
AMAZON CAPITAL SERVICES		061623,	501355	199.73	Amazon A3GQ2N5E9LPBVN Circuit Clerk	6/16/2023
AMAZON CAPITAL SERVICES		061623,	501356	77.85	1KVP-CPXH-4HLY 6/6/23	6/16/2023
AMAZON CAPITAL SERVICES		061623,	501356	175.67	1NHV-WDMG-9X6J 5/31/23	6/16/2023
AMAZON CAPITAL SERVICES		061623,	501356	47.20	1P1P-NQCD-FJ9F 5/31/23	6/16/2023
AMAZON CAPITAL SERVICES		061623,	501356	25.95	1RTL-DLK6-3QW9 6/6/23	6/16/2023
SHIPING BAO MD		061623,	501357	850.00	Autopsy services	6/16/2023
CRISTOBAL BARTOLO GONZALEZ		061623,	501358	75.00	06/01/2023 interpret	6/16/2023
CRISTOBAL BARTOLO GONZALEZ		061623,	501358	75.00	05/30/2023 interpret	6/16/2023
CRISTOBAL BARTOLO GONZALEZ		061623,	501358	75.00	05/23/2023 interpret	6/16/2023
CRISTOBAL BARTOLO GONZALEZ		061623,	501358	225.00	06/06/2023 interpret	6/16/2023
CRISTOBAL BARTOLO GONZALEZ		061623,	501358	75.00	05/24/2023 interpret	6/16/2023
CRISTOBAL BARTOLO GONZALEZ		061623,	501358	150.00	06/07/2023 interpret	6/16/2023
CRISTOBAL BARTOLO GONZALEZ		061623,	501358	150.00	interpret 6-9-23, 22CF915	6/16/2023
ELISE BELKNAP		061623,	501359	6,375.00	37 6/5/23	6/16/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	061623,	501360	37.95	Route UR51 Stop 478 Juvenile Detention Center	6/16/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	061623,	501360	39.75	Route UR51 Stop 900 Juvenile Detention Center	6/16/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	061623,	501360	43.95	Route UR51 Stop 950 Juvenile Detention Center	6/16/2023
CHARM-TEX, INC		061623,	501361	824.50	Customer No CHAMP Order No 0823048	6/16/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		061623,	501362	187.23	HWY-GAS SUPPLY FEE MAY 2023	6/16/2023
DUNCAN SUPPLY COMPANY, INC.		061623,	501363	247.20	0030065-000	6/16/2023
DUNCAN SUPPLY COMPANY, INC.		061623,	501363	111.75	0030065-000	6/16/2023
DUST AND SON OF CHAMPAIGN COUNTY		061623,	501364	77.14	HWY-SENSORS-SHERIFF	6/16/2023
ILLIANA CONSTRUCTION COMPANY		061623,	501365	171,923.26	Ludlow: 51069.16 gal HFRS-2P	6/16/2023
ILLIANA CONSTRUCTION COMPANY		061623,	501365	8,922.31	Hensley: 2832.48 gal HFE-90	6/16/2023
ILLIANA CONSTRUCTION COMPANY		061623,	501365	1,706.10	Pesotum: 15.51 ton Pug Mix	6/16/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
ILLIANA CONSTRUCTION COMPANY		061623,	501365	19,999.00	Raymond: 185.95 ton Pug Mix	6/16/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	061623,	501366	150.00	Classroom 2 Non-Escalation & De-Escalation Force	6/16/2023
JOHN RUSSELL MOOMAW	JILL'S CREATIVE EXPRESSIONS	061623,	501367	79.50	Retirement Plaque	6/16/2023
JAMES JONES		061623,	501368	625.00	HWY-LIGHTSTICK & HEADLIGHT-JENNI	6/16/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	061623,	501369	3,415.00	INV 2023-33 5/31/23 Mims 3102 Ridgewood Ct Champ	6/16/2023
BRIAN E KING	KING LAW OFFICES, PC	061623,	501370	75.00	21JD131/Newsome	6/16/2023
LAZERS EDGE OFFICE AUTOMATION, INC		061623,	501371	20.42	May usage-Paula	6/16/2023
LAZERS EDGE OFFICE AUTOMATION, INC		061623,	501371	107.07	Champaign County Circuit Court-HELP DESK	6/16/2023
LAZERS EDGE OFFICE AUTOMATION, INC		061623,	501371	36.85	Xerox May 2023	6/16/2023
LAZERS EDGE OFFICE AUTOMATION, INC		061623,	501371	55.42	Champaign County - Probation May 2023	6/16/2023
LEVI, RAY & SHOUP, INC.		061623,	501372	6,325.00	1-CPY7 Levi Ray & Shoup IT Sol	6/16/2023
LIFEWORX LTD		061623,	501373	945.00	Customer #399900-C-401047 June 2023	6/16/2023
MCS OFFICE TECHNOLOGIES INC		061623,	501374	11,307.92	01-700411 6/2/23	6/16/2023
MCS OFFICE TECHNOLOGIES INC		061623,	501374	1,035.84	06/01/23	6/16/2023
MILLAR CONSTRUCTION, INC		061623,	501375	8,464.12	INV 2023-042-019-30 5/26 Thomas 1525 Collier	6/16/2023
MIOVISION TECHNOLOGIES, INC.		061623,	501376	2,030.22	Crosswalk Data & Counts	6/16/2023
NATIONAL TESTING NETWORK, INC		061623,	501377	451.00	CCSO May Vouchers	6/16/2023
NMS LABS		061623,	501378	4,457.00	Client ID#: 10177	6/16/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		061623,	501379	14.30	ACCT 05079 WATER	6/16/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		061623,	501379	7.15	ACCT 05047 WATER	6/16/2023
PREVENT HARASSMENT LLC		061623,	501380	7,020.00	Harssmnt Prev. & ADA Compliance Training Annual	6/16/2023
FRANK X FARLEY	QUICK SILVER MAILING SERVICES	061623,	501381	397.42	Quick Silver Mailing Services	6/16/2023
ROGARDS		061623,	501382	49.79	Cust # 004779, County Paper Inventory	6/16/2023
ROGARDS		061623,	501382	3.78	Sharpie markers	6/16/2023
ROGARDS		061623,	501382	7.89	Badge, ADHSV, plain, 100	6/16/2023
ROGARDS		061623,	501382	7.69	Clip, BNRD, mini, 144/pk	6/16/2023
ROGARDS		061623,	501382	15.08	post it notes	6/16/2023
ROGARDS		061623,	501382	15.87	customer # 004813	6/16/2023
ROGARDS		061623,	501382	318.25	customer ID 004813	6/16/2023
ROGARDS		061623,	501382	49.79	Acct #004779, County Paper Inventory	6/16/2023
ROGARDS		061623,	501382	99.58	Cust #004779, County Paper Inventory	6/16/2023
ROGARDS		061623,	501382	99.58	Cust # 004779, County Paper Inventory	6/16/2023
ROGARDS		061623,	501382	398.32	Cust #004779, County Paper Inventory	6/16/2023
ROGARDS		061623,	501382	99.58	Cust #004779, County Paper Inventory	6/16/2023
ROGARDS		061623,	501382	49.79	Cust #004779, County Paper Inventory	6/16/2023
ROGARDS		061623,	501382	67.56	Customer #000949 Order Date 06/07/2023	6/16/2023
ROGARDS		061623,	501382	163.97	SAO #953	6/16/2023
ROGARDS		061623,	501382	11.79	DAO #953	6/16/2023
ROGARDS		061623,	501382	14.98	CN 000951	6/16/2023
ROGARDS		061623,	501382	87.54	CN 000951	6/16/2023
SECURITAS TECHNOLOGY CORPORATION		061623,	501383	138.00	7000897933 1/23/23 HEA-089	6/16/2023
SECURITAS TECHNOLOGY CORPORATION		061623,	501383	172.50	7000897932 1/23/23 HEA-089	6/16/2023
STATE INDUSTRIAL PRODUCTS		061623,	501384	630.15	CUSTOMER# 618171	6/16/2023
THE EXEMPTION PROJECT	TRUEROLL	061623,	501385	25,512.00	EXEMPTION MONITORING 2ND PAYMENT 10/4/22-10/3/23	6/16/2023
UPCLOSE GRAPHICS, INC.		061623,	501386	277.12	Acct 124	6/16/2023
UPCLOSE GRAPHICS, INC.		061623,	501386	28.31	Account 124	6/16/2023
UPCLOSE GRAPHICS, INC.		061623,	501386	191.99	Account 124	6/16/2023
WAREHOUSE DIRECT		061623,	501387	4.75	Account 152289 MAIN	6/16/2023
WAREHOUSE DIRECT		061623,	501387	95.72	Acct 152289 MAIN A Yost office supplies	6/16/2023
WAREHOUSE DIRECT		061623,	501387	38.88	Acct 152289 MAIN	6/16/2023
WEST PUBLISHING CORP	THOMSON REUTERS	061623,	501388	1,120.21	Account #: 1000434437	6/16/2023
WEST PUBLISHING CORP	THOMSON REUTERS	061623,	501388	723.88	Account #: 1000434437	6/16/2023
WEST PUBLISHING CORP	THOMSON REUTERS	061623,	501388	3,236.20	Account #: 1000434437	6/16/2023
CHAMPAIGN COUNTY TREASURER		062323,	20955	203.34	FY23 Cobra Processing fees	6/23/2023
CHAMPAIGN COUNTY TREASURER		062323,	20956	30,899.50	Apr 23 Recorder Interfund	6/23/2023
CHAMPAIGN COUNTY TREASURER		062323,	20957	42,333.77	May 23 Recorder Interfund	6/23/2023
A & E ANIMAL HOSPITAL		062323,	20958	165.68	Account 11863	6/23/2023



2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
ADVANCE AUTO PARTS		062323,	20959	108.22	HWY-COIL IGNITION-JAMIE	6/23/2023
ADVANCE AUTO PARTS		062323,	20959	13.39	HWY-WIPER BLADES SHERIFF	6/23/2023
ADVANCE AUTO PARTS		062323,	20959	65.87	HWY-CHUCK BALL, STRING, PLUG KIT	6/23/2023
AMEREN ILLINOIS		062323,	20960	500.00	S. Xuan Cao 84548-44653 Ameren IL Cares	6/23/2023
AMEREN ILLINOIS		062323,	20960	244.15	T. Stone 22283-01001 Ameren IL Cares	6/23/2023
AMEREN ILLINOIS		062323,	20960	360.03	D. Brigham 41530-34138 Ameren IL Cares	6/23/2023
AMEREN ILLINOIS		062323,	20960	464.87	C. Bean 84246-11149 Ameren IL Cares	6/23/2023
AMEREN ILLINOIS		062323,	20960	345.72	L. Stolzke 63285-46064 Ameren IL Cares	6/23/2023
AMEREN ILLINOIS		062323,	20960	344.21	D. Whyte 96021-61018 Ameren IL CARES	6/23/2023
AMEREN ILLINOIS		062323,	20960	447.08	H. Nseye Ngonda 62098-42209 Ameren IL CARES	6/23/2023
AMEREN ILLINOIS		062323,	20960	377.80	J. Calle 91581-93013 Ameren IL Cares	6/23/2023
AMEREN ILLINOIS		062323,	20960	500.00	J. Mora 49490-20046 Ameren IL Cares	6/23/2023
AMEREN ILLINOIS		062323,	20960	500.00	S. Crider 81066-15148 Ameren IL CARES	6/23/2023
AMEREN ILLINOIS		062323,	20960	354.50	M. Lemons 40037-93181 Ameren IL CARES	6/23/2023
AMEREN ILLINOIS		062323,	20960	339.05	C. Spencer 08350-34624 Ameren IL Cares	6/23/2023
AMEREN ILLINOIS		062323,	20961	105.18	5856003310 6/7/23	6/23/2023
AMEREN ILLINOIS		062323,	20962	16.45	HWY-OUTDOOR LIGHT 051123-061223	6/23/2023
AMEREN ILLINOIS		062323,	20963	29.25	HWY-OUTDOOR LIGHT 051223-061323	6/23/2023
AMEREN ILLINOIS		062323,	20964	57.00	Jul23 S. Terry #54870-13143	6/23/2023
AMEREN ILLINOIS		062323,	20964	62.00	Jun23 C. Tyson #18911-19278	6/23/2023
AMEREN ILLINOIS		062323,	20964	62.00	Jul23 C.Tyson #18911-19278	6/23/2023
AMEREN ILLINOIS		062323,	20964	32.70	Jul23 D. Thomas #75368-37158	6/23/2023
AMEREN ILLINOIS		062323,	20964	146.00	Jul23 D. Withers #45868-86218	6/23/2023
AMEREN ILLINOIS		062323,	20964	3.50	Jul23 M. Woods #97396-32019	6/23/2023
AMEREN ILLINOIS		062323,	20964	55.80	Jul23 L. Campbell #06010-29057	6/23/2023
AMEREN ILLINOIS		062323,	20964	72.00	Jul23 A. Brown #32940-90141	6/23/2023
AMEREN ILLINOIS		062323,	20964	65.40	Jul23 M. McReynolds #85536-88134	6/23/2023
AMEREN ILLINOIS		062323,	20964	102.80	Jul23 B. Reed #30490-36636	6/23/2023
AMEREN ILLINOIS		062323,	20964	55.40	Jul23 W. Stephenson #32873-77194	6/23/2023
AMEREN ILLINOIS		062323,	20964	87.00	Jul23 D. Bittinger #48853-01104	6/23/2023
AMEREN ILLINOIS		062323,	20964	110.00	Jun23 L. Perry #61354-11083	6/23/2023
AMEREN ILLINOIS		062323,	20964	110.00	Jul23 L. Perry #61354-11083	6/23/2023
AMEREN ILLINOIS		062323,	20964	126.00	Jul23 D. Sumo #75221-79172	6/23/2023
AMEREN ILLINOIS		062323,	20964	47.00	Jul23 E. Williams #01850-58162	6/23/2023
AMEREN ILLINOIS		062323,	20964	67.00	Apr23 S. Vaughn #18337-59195	6/23/2023
AMEREN ILLINOIS		062323,	20964	67.00	May23 S. Vaughn #18337-59195	6/23/2023
AMEREN ILLINOIS		062323,	20964	67.00	Jun23 S. Vaughn #18337-59195	6/23/2023
AMEREN ILLINOIS		062323,	20965	236.01	3105782026 6/7/23	6/23/2023
AMEREN ILLINOIS		062323,	20966	1,755.46	8152339049 6/7/23	6/23/2023
AMEREN ILLINOIS		062323,	20967	678.36	8586151070 6/7/23	6/23/2023
AMEREN ILLINOIS		062323,	20968	668.37	6763497043 6/7/23	6/23/2023
AMEREN ILLINOIS		062323,	20969	449.93	7178216043 6/7/23	6/23/2023
AMERICAN DOWELL SIGNCRAFTERS INC		062323,	20970	287.20	PO# 4832	6/23/2023
AMERICAN DOWELL SIGNCRAFTERS INC		062323,	20970	607.14	PO# 4890	6/23/2023
AMERICAN DOWELL SIGNCRAFTERS INC		062323,	20970	270.00	4952 directory panel signage update @ Brookens	6/23/2023
AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	062323,	20971	4,501.30	June 2023 Premiums	6/23/2023
ARROW AMBULANCE, LLC		062323,	20972	177.12	Account 2384434	6/23/2023
AT&T / AT&T MOBILITY		062323,	20973	152.46	Act 287267918709 June10-July 9	6/23/2023
AUTOMOTIVE EQUIPMENT SALES & SERVICE INC		062323,	20974	836.90	HWY-FIXED BAY 2 ROTARY	6/23/2023
AUTOZONE, INC.		062323,	20975	8.39	CUSTOMER# 300898	6/23/2023
AUTOZONE, INC.		062323,	20975	12.46	CUSTOMER# 300898	6/23/2023
BOB BARKER COMPANY, INC		062323,	20976	617.47	CN CHAIL3	6/23/2023
BRADLEY UNIVERSITY		062323,	20977	2,000.00	Student ID 314407 Alia Coleman	6/23/2023
CAMPION, BARROW & ASSOCIATES INC		062323,	20978	455.00	Pre Employment Testing M. Floyd	6/23/2023
CAPITAL ONE		062323,	20979	102.53	URBANA 6/1/23 \$102.53	6/23/2023
CAPITAL ONE		062323,	20979	156.11	SAVOY 6/7/23 \$156.11	6/23/2023
CAPITAL ONE		062323,	20980	19.24	Urbana 6/10 \$19.24	6/23/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
THE CARLE FOUNDATION HOSPITAL		062323,	20981	25.94	Account 9924670900	6/23/2023
SHANNON CATE		062323,	20982	560.00	JDC Summer School 06/12-06/15/23 16hrs	6/23/2023
CBCDR, LLC		062323,	20983	200.00	June '23 2009&2011 Rnd Brn & 302 Park	6/23/2023
CHAMPAIGN MULTIMEDIA GROUP		062323,	20984	375.00	Account 99226255 CIB ad 00980320	6/23/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		062323,	20985	60.00	S Askew Bus Pass	6/23/2023
CHEMICAL MAINTENANCE INC	CMI	062323,	20986	940.32	CN 0001158	6/23/2023
CITY OF URBANA		062323,	20987	900.00	Jul23 L. Campbell 1107 N. Gregory	6/23/2023
COMCAST CABLE		062323,	20988	29.95	Account 8771 40 301 0083653	6/23/2023
COMCAST CABLE		062323,	20989	12.78	Account 8771 40 301 0345623	6/23/2023
COMCAST CABLE		062323,	20990	19.90	Account 8771 40 301 0027429	6/23/2023
COMMUNITY ACTION PARTNERSHIP		062323,	20991	1,045.00	13484D. Sulamoyo Annual Convention Reg & Lunch Fee	6/23/2023
CONSOLIDATED COMMUNICATIONS		062323,	20992	186.57	06/01/23	6/23/2023
CROSSROADS CONTRACTOR SUPPLY		062323,	20993	599.00	HWY-MILWAUKEE POWER TOOL	6/23/2023
DAVE & HARRY LOCKSMITHS, INC		062323,	20994	100.00	CHAMPAIGN COUNTY	6/23/2023
DELTA DENTAL OF ILLINOIS-RISK (INC)		062323,	20995	15,799.14	Group 10981 06/01/2023-06/30/2023	6/23/2023
DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	062323,	20996	10,550.17	May 23' Pharmacy	6/23/2023
EICHENAUER SERVICES, INC.		062323,	20997	504.98	Account 1001514	6/23/2023
EMULSICOAT, INC.		062323,	20998	511.30	East Bend: 200.51 gal HFE-150	6/23/2023
EMULSICOAT, INC.		062323,	20998	945.34	East Bend: 370.72 gal HFE-150	6/23/2023
FEDERAL SUPPLY USA		062323,	20999	5,148.99	CN 0001104	6/23/2023
FEDEX		062323,	21000	3.96	Account 2594-6736-5	6/23/2023
FIDELITY SECURITY LIFE INSURANCE COMPANY		062323,	21001	3,259.84	June 2023 Premiums Policy 136-8909-00001	6/23/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	062323,	21002	155.20	HWY-MOTOR ASSY-RPC	6/23/2023
FORECLOSURE		062323,	21003	7,500.00	Case 22FC85	6/23/2023
FORECLOSURE		062323,	21004	23,714.86	Case 22 FC 67	6/23/2023
FORECLOSURE		062323,	21005	3,164.32	20CH53	6/23/2023
FORECLOSURE		062323,	21006	95,500.00	Case 22FC85	6/23/2023
FORECLOSURE		062323,	21007	58,180.00	Case 22 FC 105	6/23/2023
FORECLOSURE		062323,	21008	65,100.00		6/23/2023
GETZ FIRE EQUIPMENT		062323,	21009	710.50	I1-843106 6/7/23	6/23/2023
GORDON FOOD SERVICE		062323,	21010	312.57	928189803 6/13/23	6/23/2023
GORDON FOOD SERVICE		062323,	21010	(9.64)	18145898 6/13/24 CM OF 228136205	6/23/2023
GORDON FOOD SERVICE		062323,	21010	1,135.69	227837855 5/30/23	6/23/2023
GORDON FOOD SERVICE		062323,	21010	1,572.91	228136205 6/13/23	6/23/2023
GORDON FOOD SERVICE		062323,	21010	577.83	928189747 6/12/23	6/23/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	062323,	21011	1,220.00	52023C 6/5/23	6/23/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	062323,	21011	1,520.00	52023U 6/5/23	6/23/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	062323,	21011	770.00	52023R 6/5/23	6/23/2023
HINCKLEY SPRINGS		062323,	21012	21.90	Customer Acct 966522522961743	6/23/2023
ILLINI CONTRACTORS SUPPLY, INC.		062323,	21013	152.04	HWY-SAFETY GLASSES	6/23/2023
ILLINI CONTRACTORS SUPPLY, INC.		062323,	21013	298.11	HWY-TOOLS & MARKERS	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21014	30.00	Jul23 A. Brown #1025-210048563034	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21015	300.00	D. Kistner 1025-210003137210 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21015	300.00	D. Poke 1025-210041942650 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21015	388.44	K. Hart 1025-220008379962 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21015	300.00	T. Wyatt 1025-220028958789 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21015	300.00	C. Fly 1025-220031772479 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21015	400.00	D. Hayes 1025-220035516169 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21015	300.00	M. Hill 1025-220032595026 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21015	300.00	C. Keelen 1025-220033995988 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21015	300.00	D. Nero 1025-220033529992 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21015	300.00	N. Pointer 1025-210045348571 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21015	300.00	S. Belcher (T. Da) 1025-210040904167 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21015	400.00	P. Dorris 1025-220034232246 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21015	354.57	L. Jones 1025-210002089837 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21015	400.00	A. Motley 1025-210044541117 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21015	300.00	O. Owjori 1025-210001484750 LIHWAP Pledge	6/23/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
ILLINOIS AMERICAN WATER		062323,	21015	400.00	R Pollion 1025-210044196821 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21015	300.00	L. Roberts 1025-220032085864 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21015	400.00	F. Mombwa 1025-220011135540 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21015	400.00	Z. Terry 1025-210047446952 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21015	371.80	A. Vanvliet 1025-210045135911 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21016	200.00	L. Smith 1025-210001178642 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21016	200.00	E. Anderson 1025-210040721188 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21016	200.00	R. Smith 1025-220034725533 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21016	128.34	E. Torabi 1025-220016269097 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21016	184.03	M. Smith 1025-210044667996 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21016	300.00	T. Finley 1025-220027991882 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21016	200.00	S. Hendricks 1025-220037477703 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21016	300.00	D. Joiner 1025-220026639297 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21016	200.00	H. Ngonda 1025-220023648933 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21016	186.86	J. Guldbrandsen 1025-220022073888 LIHWAP Pledge	6/23/2023
ILLINOIS AMERICAN WATER		062323,	21017	268.46	1025-220031096250 6/8/23	6/23/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		062323,	21018	8,030.63	JULY 2023 RENT	6/23/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		062323,	21018	21,674.94	JULY 2023 RENT	6/23/2023
IRONGATE SELF STORAGE, LLC		062323,	21019	855.00	UNIT 100 JULY RENT	6/23/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	062323,	21020	115.51	CUSTOMER# 4082	6/23/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	062323,	21020	121.50	CUSTOMER# 4082	6/23/2023
KANKAKEE COUNTY CORONER'S OFFICE		062323,	21021	245,928.36	Kankakee County Housing of Pri	6/23/2023
KURLAND STEEL COMPANY INC		062323,	21022	545.00	HWY-TUBESTEEL	6/23/2023
KURLAND STEEL COMPANY INC		062323,	21022	346.35	HWY-CHANNEL & PLATE	6/23/2023
LANDS' END INC		062323,	21023	40.90	Customer #3425356 Charleston, Shelby	6/23/2023
LANGUAGE ACCESS NETWORK	MARTTI	062323,	21024	17.80	Martti Telehealth Interpreting	6/23/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		062323,	21025	462.37	HWY-MINI BAR & DURA-MAX T FOR LOADER	6/23/2023
MAVERICK LUBE SERVICE, INC		062323,	21026	2,689.50	HWY-SUPER SOLVE II IN A 55 GALLON DRUM	6/23/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		062323,	21027	42.69	Account 58786269	6/23/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		062323,	21027	240.67	Account 58786269	6/23/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		062323,	21027	111.95	Account 58786269	6/23/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		062323,	21027	17.24	Account 58786269	6/23/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		062323,	21027	9.24	Account 58786269	6/23/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		062323,	21027	30.43	Account 58786269	6/23/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		062323,	21027	4.31	Account 58786269	6/23/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		062323,	21027	58.58	Account 58786269	6/23/2023
NATIONAL BAND & TAG COMPANY		062323,	21028	80.37	31175; 193928	6/23/2023
NEUHOFF FAMILY LIMITED PARTNERSHIP	NEUHOFF MEDIA DANVILLE	062323,	21029	1,155.00	MCC-1230533053 5/28/23	6/23/2023
NEXSTAR BROADCASTING, INC	WCIA/WCIX	062323,	21030	250.00	Order# 3495470 May 23	6/23/2023
NIEMANN FOODS INC		062323,	21031	208.97	2396729 5/31/23 CHAMP34	6/23/2023
PIATT COUNTY		062323,	21032	150.00	June 2023 Phone/Internet	6/23/2023
PRECISION DYNAMICS CORP	PDC-IDENTICARD	062323,	21033	403.03	Payer #631932963, Champaign County IT	6/23/2023
QUADIENT, INC		062323,	21034	285.00	Quadient Meter Rental Agreeemen	6/23/2023
RANTOUL AUTO BODY, INC.		062323,	21035	160.00	S-10-39 Remove Decals	6/23/2023
RAY O'HERRON CO., INC.		062323,	21036	158.15	CN 00-61801SH	6/23/2023
RAY O'HERRON CO., INC.		062323,	21036	3.59	CN 00-61801SH	6/23/2023
RAY O'HERRON CO., INC.		062323,	21036	147.35	CN 00-61801SH	6/23/2023
RAY O'HERRON CO., INC.		062323,	21036	610.61	CN 00-61801SH	6/23/2023
READY! FOR KINDERGARTEN		062323,	21037	3,542.00	3044 6/7/23	6/23/2023
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		062323,	21038	10.00	ROE14332-AR 6/13/23	6/23/2023
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		062323,	21038	30.00	ROE14327-AR 6/13/23	6/23/2023
REYNOLDS TOWING SERVICE, INC.		062323,	21039	96.50	Account CCSD	6/23/2023
REYNOLDS TOWING SERVICE, INC.		062323,	21039	121.00	Account CCSD	6/23/2023
RSQ FIRE PROTECTION LLC		062323,	21040	1,572.29	12459579 6/12/23	6/23/2023
RURAL KING		062323,	21041	84.99	Acct 300919	6/23/2023
RURAL KING		062323,	21041	116.97	Account 300919	6/23/2023
RURAL KING		062323,	21041	72.99	Account 300919	6/23/2023



2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
SAFEWORKS ILLINOIS		062323,	21042	437.50	57496 6/1/23	6/23/2023
SAM'S CLUB		062323,	21043	197.46	6046 0020 4092 3913	6/23/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		062323,	21044	640.29	K. Phelps 01492 LIHWAP Pledge	6/23/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		062323,	21044	261.43	K. Phelps 01492 LIHWAP Pledge	6/23/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		062323,	21044	300.00	D. Winslow 09171 LIHWAP Pledge	6/23/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		062323,	21044	200.00	M. Isogai 03902 LIHWAP Pledge	6/23/2023
ST. ATTY NON-EXPERT WITNESS		062323,	21045	447.60	witness fee, mileage & reimbursement	6/23/2023
STAN'S SPORTSWORLD, INC		062323,	21046	145.00	06/13/23 POLO	6/23/2023
STAN'S SPORTSWORLD, INC		062323,	21046	280.00	Payment on one uniform voucher	6/23/2023
STAN'S SPORTSWORLD, INC		062323,	21046	292.00	Payment on one uniform voucher	6/23/2023
STAN'S SPORTSWORLD, INC		062323,	21046	299.00	Payment on one uniform voucher	6/23/2023
STAN'S SPORTSWORLD, INC		062323,	21046	118.00	Payment on one uniform voucher	6/23/2023
STAPLES		062323,	21047	47.97	Account #6035517862396420	6/23/2023
STAPLES		062323,	21047	24.84	Account 6035 5178 62396420	6/23/2023
STARK EXCAVATING, INC.		062323,	21048	288,009.74	HWY-PAY EST #6 URBANA 18-30057-00-BR 021723-061323	6/23/2023
TRIAD SHREDDING CORP		062323,	21049	150.00	May 23' Shredding	6/23/2023
TRIAD SHREDDING CORP		062323,	21049	170.00	Probation Pickup on 4-10-23 & 6-12-23	6/23/2023
TRINITY SERVICES GROUP, INC		062323,	21050	7,251.02	Jail Keefe/Trinity Inmate Meal	6/23/2023
TRIPLE T CAR WASH & LUBE INC		062323,	21051	65.95	2019 Toyota Rav 4	6/23/2023
TUSCOLA STONE COMPANY CORP		062323,	21052	41,334.01	St. Joseph: 1729.45 ton CA15	6/23/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		062323,	21053	205.85	PARCEL# 9221-16-200-004	6/23/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		062323,	21053	232.00	PARCEL# 9221-16-200-006	6/23/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		062323,	21053	86.26	PARCEL# 9121-15-151-202	6/23/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		062323,	21053	473.05	6303233 6/21/23	6/23/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		062323,	21054	174.38	HWY-SEWER FEES 032123-052323	6/23/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		062323,	21055	683.81	Sims 2319-14-226-006 LIHWAP Pledge	6/23/2023
MAURICIO VEGA-CORDOBA		062323,	21056	150.00	6.0 hours Spanish interpreting 6/12/23 at \$25/hr	6/23/2023
MAURICIO VEGA-CORDOBA		062323,	21056	150.00	6.0 hours Spanish interpreting 6/13/23 at \$25/hr	6/23/2023
VERIZON WIRELESS		062323,	21057	167.06	Champaign County Coroner	6/23/2023
VERIZON WIRELESS		062323,	21058	1,456.11	Account 585496594-00001	6/23/2023
VILLAGE OF RANTOUL		062323,	21059	418.06	JULY 2023 RENT	6/23/2023
VILLAGE OF RANTOUL		062323,	21060	478.98	Q. Hudspath 53911-3032 LIHWAP Pledge	6/23/2023
VILLAGE OF SAVOY		062323,	21061	2,300.00	JULY 2023 RENT	6/23/2023
VILLAGE OF TOLONO		062323,	21062	400.00	G. Wisehart 002 00370 00 LIHWAP Pledge	6/23/2023
VISA CARDMEMBER SERVICE		062323,	21063	62.49	4798510049574433 6/12/23	6/23/2023
VISA CARDMEMBER SERVICE		062323,	21064	110.00	4798510049574169 Orion	6/23/2023
VISA CARDMEMBER SERVICE		062323,	21064	321.00	4798510049574169 Orion	6/23/2023
VISA CARDMEMBER SERVICE		062323,	21064	250.00	4798510049574169 Dalitso	6/23/2023
VISA CARDMEMBER SERVICE		062323,	21064	736.51	4798510049574169 Lisa	6/23/2023
VISA CARDMEMBER SERVICE		062323,	21064	244.00	4798510049574169 Orion	6/23/2023
WEX BANK		062323,	21065	382.72	Account 0496-00-945939-7	6/23/2023
WEX BANK		062323,	21066	21,682.46	Account 0496-00-225219-5	6/23/2023
WEX BANK		062323,	21067	736.68	CC SAO 0496-00-821177-3	6/23/2023
XEROX CORPORATION		062323,	21068	0.45	110 XeroxServicesMaster 060123	6/23/2023
EMPLOYEE VENDOR		062323,	21069	16.00	Reimb for lunch IDOC Trip	6/23/2023
EMPLOYEE VENDOR		062323,	21069	16.00	Reimb for Lunch IDOC Trip	6/23/2023
EMPLOYEE VENDOR		062323,	21070	229.25	A O'BOYLE MILEAGE 6/1-6/15/23	6/23/2023
EMPLOYEE VENDOR		062323,	21071	65.17	LEWIS MILEAGE 6/5-6/8/23	6/23/2023
EMPLOYEE VENDOR		062323,	21072	44.54	LEWIS MILEAGE 6/9-6/13/23	6/23/2023
EMPLOYEE VENDOR		062323,	21073	326.19	A WEYGAND MILEAGE 6/7-6/15/23	6/23/2023
EMPLOYEE VENDOR		062323,	21074	171.61	F ENGLE MILEAGE 6/1-6/15/23	6/23/2023
EMPLOYEE VENDOR		062323,	21075	1,647.15	NASRO Conf Hallett	6/23/2023
EMPLOYEE VENDOR		062323,	21076	211.96	J RUSH MILEAGE 6/1-6/16/23	6/23/2023
EMPLOYEE VENDOR		062323,	21077	1,397.15	NASRO Conf James	6/23/2023
EMPLOYEE VENDOR		062323,	21078	66.24	J SMITH MILEAGE & USPS 6/1-6/16/23	6/23/2023
EMPLOYEE VENDOR		062323,	21079	49.06	J BELL MILEAGE 6/5-6/16/23	6/23/2023
EMPLOYEE VENDOR		062323,	21080	187.33	K CAMPOS MILEAGE 6/1-6/15/23	6/23/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
EMPLOYEE VENDOR		062323,	21081	29.54	M RASCHER MILEAGE 6/1-6/15/23	6/23/2023
EMPLOYEE VENDOR		062323,	21082	21.30	HWY-REIMBURSEMENT FOR PAPER PRODUCTS	6/23/2023
EMPLOYEE VENDOR		062323,	21083	32.10	Travel Reimbursement	6/23/2023
EMPLOYEE VENDOR		062323,	21084	15.00	Reimb for lunch Roelfs	6/23/2023
EMPLOYEE VENDOR		062323,	21085	150.00	TODD SMITH UNIFORM PER DIEM	6/23/2023
EMPLOYEE VENDOR		062323,	21086	39.35	V ORTEGA-WOLF POSTAGE 5/31/23	6/23/2023
EMPLOYEE VENDOR		062323,	21087	16.00	Reimb for Lunch H. Willson	6/23/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		062323,	21088	700.80	Jul23 J. Wynn 1705 Bloomington Rd. L-101	6/23/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		062323,	21088	518.80	Jul23 W. Whorrall 2009 Cynthia #G103	6/23/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		062323,	21088	516.10	Jul23 D. Davis 2007 Cynthia #D108	6/23/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		062323,	21088	719.70	Jul23 B. James 2008 N. Mattis Av #B-304	6/23/2023
BZ MANAGEMENT		062323,	21089	700.00	Jul23 B. Dickerson 2018 Fletcher #24	6/23/2023
BZ MANAGEMENT		062323,	21089	492.70	Jul23 S. Smith 1032 Silver St. #7	6/23/2023
BZ MANAGEMENT		062323,	21089	700.00	Jul23 M. Woods 2018 Fletcher St. #6	6/23/2023
BZ MANAGEMENT		062323,	21089	451.00	Jul23 S. Ruff 2018 Fletcher #19	6/23/2023
BZ MANAGEMENT		062323,	21089	480.80	Jul23 E. Clay 1302 Silver St. #5	6/23/2023
BZ MANAGEMENT		062323,	21089	554.70	Jul23 E. Long 2017 Philo Rd. #7	6/23/2023
BZ MANAGEMENT		062323,	21089	697.50	Jul23 M. Eads 2018 Fletcher #12	6/23/2023
BZ MANAGEMENT		062323,	21089	480.80	Jul23 B. Reynolds 1401 Silver St. #6	6/23/2023
LAURA CENDER		062323,	21090	928.25	Jun23 L. Perry 414 S. Glen Dr.	6/23/2023
LAURA CENDER		062323,	21090	1,175.00	Jul23 L. Perry 414 S. Glen Dr.	6/23/2023
MATTIS II, LLC		062323,	21091	336.70	Jul23 D. Lee 801-1 South Mattis Ave	6/23/2023
THE COX PROPERTY GROUP, LLC		062323,	21092	773.00	Jul23 A. Myers 1106 James Ct.	6/23/2023
CRYSTAL VIEW TOWNHOMES LP		062323,	21093	925.00	Jul23 E. Williams 112 E. Stebbins Dr.	6/23/2023
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	062323,	21094	546.00	C. Tyson 419 Nathaniel Brunch RENT ASST	6/23/2023
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	062323,	21095	228.00	PSHI Curtis Tyson 6.23-7.23	6/23/2023
HESEL PARK INVESTMENTS LLC		062323,	21096	885.00	Apr23 S. Vaughn 1809 Valley Road	6/23/2023
HESEL PARK INVESTMENTS LLC		062323,	21096	885.00	May23 S. Vaughn 1809 Valley Road	6/23/2023
HESEL PARK INVESTMENTS LLC		062323,	21096	885.00	Jun23 S. Vaughn 1809 Valley Road	6/23/2023
HUGHES REAL ESTATE		062323,	21097	754.29	Jul23 J. Hoerr-Mingee 2903 Clayton Blvd	6/23/2023
PAMELA J IRVIN	IRVIN 315 LLC	062323,	21098	480.60	Jul23 C. Frields 306 W. Oak #5	6/23/2023
JSJ PROPERTY MANAGEMENT, INC.		062323,	21099	627.80	Jul23 D. Lawson 403 W. Columbia #1	6/23/2023
JSJ PROPERTY MANAGEMENT, INC.		062323,	21099	275.97	Jul23 W. Richards 917 N. Gregory	6/23/2023
JSJ PROPERTY MANAGEMENT, INC.		062323,	21099	472.40	Jul23 M. Herges 1011 Francis Dr. #1	6/23/2023
JSJ PROPERTY MANAGEMENT, INC.		062323,	21099	313.80	Jul23 R. Palmer 805 E. Main #3	6/23/2023
JSJ PROPERTY MANAGEMENT, INC.		062323,	21099	759.80	Jul23 M. Meyer 608 W. columbia Ave #2	6/23/2023
JSJ PROPERTY MANAGEMENT, INC.		062323,	21099	547.20	Jul23 J. Craig 506 N. Elm #1N	6/23/2023
JSJ PROPERTY MANAGEMENT, INC.		062323,	21099	835.40	Jul23 W. Stephenson 915 N Gregory	6/23/2023
JSJ PROPERTY MANAGEMENT, INC.		062323,	21099	750.00	Jul23 D. Bittinger 506 N Elm #15	6/23/2023
JSJ PROPERTY MANAGEMENT, INC.		062323,	21099	394.93	Jul23 Q. Jackson 1114 Eastview	6/23/2023
JSJ PROPERTY MANAGEMENT, INC.		062323,	21099	544.80	Jun23 T. Wilson-Hardy 202 S Hartie #2	6/23/2023
JSJ PROPERTY MANAGEMENT, INC.		062323,	21099	544.80	Jul23 T. Wilson-Hardy 202 S Hartie #2	6/23/2023
BOB KOWAL		062323,	21100	1,000.00	Jul23 J. Davenport 407 E. Beardsley	6/23/2023
BOB KOWAL		062323,	21101	337.76	Jul23 D. Anderson 1310 S. Duncan Rd	6/23/2023
LI STONE RIDGE LP	STONE RIDGE SQUARE APARTMENTS	062323,	21102	1,071.20	Jul23 D. James 1710 E. Colorado Av #210	6/23/2023
LIBERTY ESTATES COMMONS MHC		062323,	21103	1,020.00	Jul23 N. Buck 1698 Hamilton Ave	6/23/2023
LK ASSET ADVISORS LLC		062323,	21104	600.80	Jul23 D. Carter 601 Crescet #14	6/23/2023
MAPSON ENTERPRISES LLC		062323,	21105	1,128.70	Jul23 D. Thomas 1405 Mittendorf Dr.	6/23/2023
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	062323,	21106	271.90	Jul23 A. Aubrey 1004 E. Kerr Ave #108	6/23/2023
MOISSON PROPERTIES		062323,	21107	630.00	Jul23 S. Terry 403 W. White St. #1	6/23/2023
MOISSON PROPERTIES		062323,	21107	543.95	Jul23 G. Brown 108 W. Charles St. #106	6/23/2023
MOISSON PROPERTIES		062323,	21107	549.80	Jul23 S. Hedrick 108 W. Charles #108	6/23/2023
NEVES GROUP PROPERTY MANAGEMENT INC		062323,	21108	739.00	Jul23 R. Weinstein 603 Goldenview Dr.	6/23/2023
NEVES GROUP PROPERTY MANAGEMENT INC		062323,	21108	725.00	Jul23 M. McReynolds 1306 Silver #5	6/23/2023
NEVES GROUP PROPERTY MANAGEMENT INC		062323,	21108	251.92	Jul23 T. Anderson 1306 Silver St. #11	6/23/2023
NEVES GROUP PROPERTY MANAGEMENT INC		062323,	21108	686.40	Jul23 A. Henderson 1306 Silver St. #3	6/23/2023
NORTHWOOD ESTATES MHC, LLC		062323,	21109	463.28	Jul23 A. Blocher 50 Northwood Dr.	6/23/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	062323,	21110	696.93	Jul23 J. Woolsey 2407 N. Neil #103	6/23/2023
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	062323,	21110	618.00	Jul23 K. Reifsteck 2503D Prairie Green	6/23/2023
PRIME PROPERTY GROUP, INC		062323,	21111	355.70	Jul23 W. Pearson 1605 N. Willow Rd. #308	6/23/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	062323,	21112	666.50	Jul23 S. Wilson 1004 S. Smith Rd. Apt 7	6/23/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	062323,	21112	675.00	Jul23 B. Reed 1006 Smith #7	6/23/2023
RAMSHAW REAL ESTATE		062323,	21113	600.63	Jul23 A. Kuma-Biloh 1008 Crescent Dr #B	6/23/2023
RENT CHAMPAIGN		062323,	21114	710.00	Jul23 L. Davis 1710 James Cherry #A	6/23/2023
SMITH APARTMENTS LLC-P		062323,	21115	413.70	Jul23 Z. Davis 511 W. Church Apt. 16	6/23/2023
SOUTH POINTE APTS LP		062323,	21116	352.00	Jul23 L. Thompson 1419 Abram Dr.	6/23/2023
SOUTH WIND PROPERTIES LLC		062323,	21117	606.80	Jul23 C. Feaster 809 Urbana Ave.	6/23/2023
WESTGATE APARTMENTS		062323,	21118	357.30	Jul23 C. Schmidt 1600 W. Bradley Apt J202	6/23/2023
WINDCREST APARTMENTS LLC		062323,	21119	636.00	Jul23 K. Posey 1501 Kiler Dr. #302	6/23/2023
WINDCREST APARTMENTS LLC		062323,	21119	725.00	Jul23 D. Wighers 1501 Kiler Dr. #201	6/23/2023
WINDCREST APARTMENTS LLC		062323,	21119	824.00	Jul23 A. Whalen 405 Edgebrook #4	6/23/2023
WINDCREST APARTMENTS LLC		062323,	21119	769.00	Jul23 A. Brown 405 Edgebrook #15	6/23/2023
WINDCREST APARTMENTS LLC		062323,	21119	745.00	Jul23 D. Sumo 403 Edgebrook Dr. #3	6/23/2023
WIOA VENDOR		062323,	21120	520.00	HS GPA & 4th Qtr Incentive	6/23/2023
WIOA VENDOR		062323,	21121	140.00	HS GPA Incentive	6/23/2023
WIOA VENDOR		062323,	21122	875.00	4th Qtr & HS Diploma Incentive	6/23/2023
WIOA VENDOR		062323,	21123	200.00	HS GPA Incentive	6/23/2023
WIOA VENDOR		062323,	21124	140.00	052823-061023 Mileage	6/23/2023
WIOA VENDOR		062323,	21125	100.00	HS GPA Incentive	6/23/2023
WIOA VENDOR		062323,	21126	920.00	HS GPA & HS Diploma Incentive	6/23/2023
WIOA VENDOR		062323,	21127	78.00	043023-052423 Mileage	6/23/2023
WIOA VENDOR		062323,	21128	180.00	HS GPA & 4th Qtr Incentive	6/23/2023
WIOA VENDOR		062323,	21129	320.00	HS GPA & Diploma	6/23/2023
WIOA VENDOR		062323,	21130	234.00	052823-061023 Mileage	6/23/2023
WIOA VENDOR		062323,	21131	885.00	HS GPA & HS Diploma Incentive	6/23/2023
WIOA VENDOR		062323,	21132	1,180.00	HS GPA, 4th Qtr & HS Diploma Incentive	6/23/2023
WIOA VENDOR		062323,	21133	1,235.00	HS GPA, 4th Qtr & HS Diploma Incentives	6/23/2023
WIOA VENDOR		062323,	21134	54.00	052823-061023 Mileage	6/23/2023
WIOA VENDOR		062323,	21135	58.00	Real Estate Exam	6/23/2023
NICE SYSTEMS INC		062323,	21136	111,414.01	Nice Justice Contract	6/23/2023
CHAMPAIGN COUNTY TREASURER		062323,	501389	2,146.95	FSA 06/21/2023	6/23/2023
CHAMPAIGN COUNTY TREASURER		062323,	501390	4,307.44	15716-15724 06/19/23 WC	6/23/2023
AMAZON CAPITAL SERVICES		062323,	501391	173.61	1FMG-F9WQ-6MF9 6/13/23	6/23/2023
AMAZON CAPITAL SERVICES		062323,	501391	92.89	16RW-7CDY-7MXL 6/6/23	6/23/2023
AMAZON CAPITAL SERVICES		062323,	501391	155.34	1Q4M-XQ13-GC7M 6/14/23	6/23/2023
AMAZON CAPITAL SERVICES		062323,	501392	31.24	Act#A1KF05B62SUNX	6/23/2023
AMAZON CAPITAL SERVICES		062323,	501392	167.15	Act#A1KF05B62SUNX	6/23/2023
AMAZON CAPITAL SERVICES		062323,	501392	50.43	Act#A1KF05B62SUNX	6/23/2023
AXON ENTERPRISE, INC.		062323,	501393	9,285.65	Account 127414	6/23/2023
CARASOFT TECHNOLOGY CORPORATION		062323,	501394	96.97	Order# 23045632	6/23/2023
CDW GOVERNMENT		062323,	501395	17.01	Customer #2508051 PO PETERIK 733	6/23/2023
COGNITION WORKS, INC.		062323,	501396	1,000.00	May 2023 Thinking Skills Groups	6/23/2023
COGNITION WORKS, INC.		062323,	501396	60.00	May 2023 CHANGE program	6/23/2023
COGNITION WORKS, INC.		062323,	501396	1,550.00	May 2023 Responsible Choices Drug Court Group	6/23/2023
COLUMBIA STREET ROASTERY		062323,	501397	44.00	HWY-COFFEE	6/23/2023
DAVIS-HOUK MECHANICAL, INC.		062323,	501398	135.25	CHAMPAIGN COUNTY JAIL	6/23/2023
DIAMOND RENTALS, INC.		062323,	501399	370.00	DR#DR0440	6/23/2023
DUST AND SON OF CHAMPAIGN COUNTY		062323,	501400	110.68	ACCT# 12100-15	6/23/2023
DUST AND SON OF CHAMPAIGN COUNTY		062323,	501400	61.30	HWY-MALE PLUG & PARTS	6/23/2023
FISCELLA BUILDING SERVICES INC		062323,	501401	200.00	Cleaning service	6/23/2023
ILLIANA CONSTRUCTION COMPANY		062323,	501402	5,281.92	Ludlow: 188.64 ton Steel Slag	6/23/2023
ILLIANA CONSTRUCTION COMPANY		062323,	501402	146,926.24	Condit: 48,369.02 gal HFE-90	6/23/2023
ILLIANA CONSTRUCTION COMPANY		062323,	501402	112,249.97	Colfax: 35,634.91 gal HFE-90	6/23/2023
ILLIANA CONSTRUCTION COMPANY		062323,	501402	93,738.65	Brown: 29,758.30 gal HFE-90	6/23/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
ILLIANA CONSTRUCTION COMPANY		062323,	501402	38,113.43	Hensley: 12099.5 gal HFE-90	6/23/2023
ILLIANA CONSTRUCTION COMPANY		062323,	501402	183,334.99	Champaign: 56797.34 gal HFRS-2P	6/23/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		062323,	501403	274.38	HWY-VEHICLE BATTERIES	6/23/2023
JAMES JONES		062323,	501404	112.50	S-10-37 Install	6/23/2023
JAMES JONES		062323,	501404	112.00	S-10-2 Master Switch	6/23/2023
KAPLAN EARLY LEARNING COMPANY		062323,	501405	2,160.00	6613624 6/7/23 CUSTOMER # 102848000	6/23/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	062323,	501406	9,693.77	INV 2023-34 6/8/23 Barber 2019-27 903 N Randolph	6/23/2023
MCS OFFICE TECHNOLOGIES INC		062323,	501407	24,112.24	June RPC User Billing	6/23/2023
MCS OFFICE TECHNOLOGIES INC		062323,	501407	310.00	01-700523 6/14/23	6/23/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		062323,	501408	62.05	Account: 05707	6/23/2023
ROGARDS		062323,	501409	49.79	Cust # 004779, County Paper Inventory	6/23/2023
ROGARDS		062323,	501409	227.33	CN 000951	6/23/2023
ROGARDS		062323,	501409	99.58	Cust #004779, County Paper Inventory	6/23/2023
ROGARDS		062323,	501409	99.58	Cust # 004779, County Paper Inventory	6/23/2023
ROGARDS		062323,	501409	49.79	Cust # 004779, County Paper Inventory	6/23/2023
ROGARDS		062323,	501409	149.37	Cust # 004779, County Paper Inventory	6/23/2023
ROGARDS		062323,	501409	361.92	SAO #953	6/23/2023
ROGARDS		062323,	501409	156.69	SAO #953	6/23/2023
URBANA TRUE TIRES INC		062323,	501410	1,294.60	HWY-4 TIRES HIGHWAY #11	6/23/2023
WAREHOUSE DIRECT		062323,	501411	229.00	152289 733FISCAL	6/23/2023
WAREHOUSE DIRECT		062323,	501411	145.27	Act 152289 2009 Round Barn	6/23/2023
WAREHOUSE DIRECT		062323,	501411	150.23	TONER & PAPER FOR LARA	6/23/2023
WHKS & CO CORP		062323,	501412	4,047.48	HWY- LUDLOW #23-14134-00-BR 050623-060223	6/23/2023
WHKS & CO CORP		062323,	501413	4,220.02	HWY- OGDEN #23-17132-00-BR 050623-060223	6/23/2023
WHKS & CO CORP		062323,	501414	3,702.65	HWY- OGDEN #23-17133-00-BR 050623-060223	6/23/2023
CHAMPAIGN COUNTY TREASURER		063023,	21137	12.04	JAN WINS ISBE TRNSFR TO GEN CORP	6/30/2023
CHAMPAIGN COUNTY TREASURER		063023,	21138	2,720.29	FEB WINS ISBE BRK/LUN PRG	6/30/2023
CHAMPAIGN COUNTY TREASURER		063023,	21139	10.42	April IL Free Bk/L Program	6/30/2023
CHAMPAIGN COUNTY TREASURER		063023,	21140	53,231.36	061623 FICA IMRF BILLING	6/30/2023
CHAMPAIGN COUNTY TREASURER		063023,	21141	2,239,993.82	ILF GC TO T&A JAN-APR 23	6/30/2023
CHAMPAIGN COUNTY TREASURER		063023,	21142	423,676.37	HI LI JUNE 2023 BILLING	6/30/2023
SARA WOLFERSBERGER		063023,	21143	7.00	transcript	6/30/2023
SARA WOLFERSBERGER		063023,	21143	628.00	Grand Jury 6/1/23	6/30/2023
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	063023,	21144	10,557.29	INV 2023-04 6/12/23 Snook 2019-1 721 Pecan Tree	6/30/2023
ACCESS LOCKSMITHS & SECURITY, LLC		063023,	21145	4,655.00	10951 6/20/23	6/30/2023
AMAZON CAPITAL SERVICES		063023,	21146	38.97	AE6B96HZ5AOK7	6/30/2023
AMEREN ILLINOIS		063023,	21147	251.96	5965658255	6/30/2023
AMEREN ILLINOIS		063023,	21148	500.00	C. Hudson 26533-93063 Ameren IL Cares	6/30/2023
AMEREN ILLINOIS		063023,	21148	267.86	L. Rose 61044-81075 Ameren IL Cares	6/30/2023
AMEREN ILLINOIS		063023,	21148	499.95	T. Wilson 74054-41207 Ameren IL CARES	6/30/2023
AMEREN ILLINOIS		063023,	21148	500.00	W. Huang 07231-17034 Ameren IL Cares	6/30/2023
AMEREN ILLINOIS		063023,	21148	294.97	N. Elam 05976-29131 Ameren IL CARES	6/30/2023
AMEREN ILLINOIS		063023,	21148	500.00	G. Anjelique 83858-02123 Ameren IL CARES	6/30/2023
AMEREN ILLINOIS		063023,	21148	284.49	C. Cowart 24991-50117 Ameren IL Cares	6/30/2023
AMEREN ILLINOIS		063023,	21148	500.00	T. Geisinger 24780-38413 Ameren IL Cares	6/30/2023
AMEREN ILLINOIS		063023,	21148	365.62	A. Calvin 44878-44229 Ameren IL Cares	6/30/2023
AMEREN ILLINOIS		063023,	21148	321.98	B. Jackon 49899-71041 Ameren IL Cares	6/30/2023
AMEREN ILLINOIS		063023,	21148	499.65	M. Johnson 20553-29024 Ameren IL Cares	6/30/2023
AMEREN ILLINOIS		063023,	21148	500.00	F. Wowo Mavungu 28850-81040 Ameren IL Cares	6/30/2023
AMEREN ILLINOIS		063023,	21148	382.90	J. Ngoyi 98941-48064 Ameren Illinois CARES	6/30/2023
AMEREN ILLINOIS		063023,	21148	388.00	J. Williams 25790-26083 Ameren IL CARES	6/30/2023
AMEREN ILLINOIS		063023,	21148	497.81	D. Hall 20627-60213 Ameren IL Cares	6/30/2023
AMEREN ILLINOIS		063023,	21149	297.63	HWY-OUTDOOR LIGHT 051623-061523	6/30/2023
AMEREN ILLINOIS		063023,	21150	970.05	HWY-ELECTRIC FEE 051923-062023	6/30/2023
AMEREN ILLINOIS		063023,	21151	31.78	HWY-ELECTRIC FEE 052123-062023	6/30/2023
AMEREN ILLINOIS		063023,	21152	26.35	HWY-ELECTRIC FEE 052223-062123	6/30/2023
AMEREN ILLINOIS		063023,	21153	38.60	2243102038	6/30/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
AMERICAN DOWELL SIGNCRAFTERS INC		063023,	21154	3,815.00	50% DOWN PAYMENT	6/30/2023
ARMSTRONG CASH AND CARRY LUMBER COMPANY		063023,	21155	14.68	CHAMPAIGN COUNTY PHYSICAL PLANT	6/30/2023
ARMSTRONG CASH AND CARRY LUMBER COMPANY		063023,	21155	33.80	HWY-CONCRETE MIX	6/30/2023
AWARDS LIMITED		063023,	21156	60.55	Name Tags and backs Social Services	6/30/2023
BARBECK COMMUNICATIONS GROUP INC		063023,	21157	6,913.48	MOBILE COMMAND RADIO SYSTEM	6/30/2023
BOB BARKER COMPANY, INC		063023,	21158	465.00	CHAIL6	6/30/2023
BOB BARKER COMPANY, INC		063023,	21158	275.31	Customer CHAIL6	6/30/2023
BOB BARKER COMPANY, INC		063023,	21158	369.00	CN CHAIL3	6/30/2023
BPC, INC		063023,	21159	284.00	June 2023 Monthly Flex Services	6/30/2023
BUSEY BANK		063023,	21160	3,766.88	102214824720 Interest 2016 Bonds	6/30/2023
BUSEY BANK		063023,	21160	3,675.00	102214824715 Interest 2016 Bonds	6/30/2023
BUSEY BANK		063023,	21160	3,629.06	102214824710 Interest 2016 Bonds	6/30/2023
BUSEY BANK		063023,	21160	3,583.12	102214824705 Interest 2016 Bonds	6/30/2023
CAPITAL ONE		063023,	21161	14.70	URBANA 6/20/23 \$14.70	6/30/2023
CAPITAL ONE		063023,	21161	159.76	URBANA 6/18/23 \$159.76	6/30/2023
CAPITAL ONE		063023,	21161	20.28	RANTOUL 6/21/23 \$20.28	6/30/2023
CAPITAL ONE		063023,	21161	215.18	CHAMPAIGN 6/12/23 \$215.18	6/30/2023
CAPITAL ONE		063023,	21161	38.51	URBANA 6/21/23 \$38.51	6/30/2023
CAPITAL ONE		063023,	21161	44.97	RANTOUL 6/16/23 \$44.97	6/30/2023
CAPITAL ONE		063023,	21162	163.30	Urbana 6/18 \$163.30	6/30/2023
CAPITAL ONE		063023,	21162	31.44	Urbana 6/19 \$31.44	6/30/2023
CAPITAL ONE		063023,	21162	140.56	Urbana 6/16 \$140.56	6/30/2023
SHANNON CATE		063023,	21163	420.00	JDC Summer School 06/19, 6/21, 6/22/23 12hrs	6/30/2023
CHAMPAIGN COUNTY FAIR ASSOCIATION		063023,	21164	25.00	Champaign Co Fair Senior Day Booth Fees	6/30/2023
CHAMPAIGN MULTIMEDIA GROUP		063023,	21165	22.40	Ref 976815 pub notice ofOrg mtg 12/5/2023	6/30/2023
CHAMPAIGN MULTIMEDIA GROUP		063023,	21166	34.40	99226255 Ad 01017723 Sealed Bid Notice 6/18/2023	6/30/2023
CHAMPION ENERGY, LLC		063023,	21167	519.55	231630019987926 6/5/23 ACCT 96541	6/30/2023
CHEMICAL MAINTENANCE INC	CMI	063023,	21168	378.20	Customer# 0001167 Order Date 06/12/2023	6/30/2023
CHEMICAL MAINTENANCE INC	CMI	063023,	21168	1,740.98	CN 0001158	6/30/2023
CHEMICAL MAINTENANCE INC	CMI	063023,	21168	498.00	CN 0001158	6/30/2023
CHEMICAL MAINTENANCE INC	CMI	063023,	21168	216.00	CUSTOMER# 0001182	6/30/2023
CINTAS		063023,	21169	145.45	PAYER# 11372217	6/30/2023
CITY OF URBANA		063023,	21170	15.38	ACCT# 477	6/30/2023
CONNOR CO		063023,	21171	26.00	CUSTOMER# 1021	6/30/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		063023,	21172	45.22	ACCT ID: BG-11541	6/30/2023
COUNCIL FOR PROFESSIONAL RECOGNITION		063023,	21173	316.00	1676378 6/5/23	6/30/2023
CREEKSIDE CONSTRUCTION SERVICES, LLC		063023,	21174	25,025.00	EXTERIOR PAINTING FOR 2005-2007 ROUND BARN ROAD	6/30/2023
JAMES C DEDMAN		063023,	21175	2,175.00	22CF1194/Gwin	6/30/2023
DEPKE WELDING SUPPLIES		063023,	21176	100.86	ACCT# D9784	6/30/2023
DUCE CONSTRUCTION CO		063023,	21177	60,412.50	County Plaza Parking Garage	6/30/2023
ECOLAB		063023,	21178	600.00	ACCT# CHAM0271-0001	6/30/2023
EICHENAUER SERVICES, INC.		063023,	21179	374.08	Account 1001514	6/30/2023
EMULSICOAT, INC.		063023,	21180	914.84	East Bend: 358.76 gal of HFE-150	6/30/2023
FEDERAL O'BYRNE MOVING & STORAGE LLC		063023,	21181	8,917.50	4261 6/16/23	6/30/2023
FEDEX		063023,	21182	45.35	FedEx 1870-9225-6 Circuit Clerk	6/30/2023
FEDEX		063023,	21182	58.47	FedEx 1870-9225-6 Circuit Clerk	6/30/2023
FEDEX		063023,	21182	12.85	FedEx 1870-9225-6 Circuit Clerk	6/30/2023
FIRSTECH INC		063023,	21183	50.00	Image Archive Access Fee	6/30/2023
FORECLOSURE		063023,	21184	7,500.00	Case #22FC85	6/30/2023
DANIEL P. FOSSIER		063023,	21185	3,550.00	Dan Fossier Atty 2.10.23-12.31	6/30/2023
GAME TIME		063023,	21186	51,667.17	PJI-0207318 4/25/23 CUST # 30862	6/30/2023
GFL ENVIRONMENTAL		063023,	21187	301.61	P25342	6/30/2023
GFL ENVIRONMENTAL		063023,	21188	21.04	P20000407733 6/20/23 ACCT P227000	6/30/2023
GFL ENVIRONMENTAL		063023,	21189	22.14	P20000395701 6/20/23 ACCT P25143	6/30/2023
GFL ENVIRONMENTAL		063023,	21190	32.88	P20000395915 6/20/23 ACCT P25571	6/30/2023
GFL ENVIRONMENTAL		063023,	21191	22.57	P20000402698 6/20/23 ACCT P218004	6/30/2023
GORDON FOOD SERVICE		063023,	21192	1,166.05	228277258 6/20/23	6/30/2023



2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
GORDON FOOD SERVICE		063023,	21192	441.22	928190126 6/20/22	6/30/2023
GORDON FOOD SERVICE		063023,	21192	722.78	228135861 6/13/23	6/30/2023
GORDON FOOD SERVICE		063023,	21192	761.62	228185020 6/15/23	6/30/2023
GORDON FOOD SERVICE		063023,	21192	157.11	928189901 6/14/23	6/30/2023
GORDON FOOD SERVICE		063023,	21192	82.57	228280110 6/20/23	6/30/2023
GORDON FOOD SERVICE		063023,	21192	26.69	228324664 6/20/23	6/30/2023
GORDON FOOD SERVICE		063023,	21192	26.69	228324665 6/22/23	6/30/2023
HEALTH SERVICES CONSULTANTS, INC		063023,	21193	588.00	28989 5/31/23	6/30/2023
JOHN B HENSLEY	HENSLEY LAW OFFICE	063023,	21194	3,300.00	Attorney John Hensley	6/30/2023
HERMES COMMERCIAL LAUNDRY EQUIPMENT		063023,	21195	25,320.00	23783 6/1/23	6/30/2023
HILLYARD INC	HILLYARD	063023,	21196	3,995.03	605154210 6/20/23 CUST # 331868	6/30/2023
KAREN J HOFFMAN	KAREN J HOFFMAN PHD	063023,	21197	2,001.53	PSYCH EVALS 6/17-6/18/23	6/30/2023
ILLINI CONTRACTORS SUPPLY, INC.		063023,	21198	518.00	HWY-POWER TOOL BATTERY	6/30/2023
ILLINI FIRE EQUIPMENT CO, INC		063023,	21199	56.00	HWY-NOZZLE (2)	6/30/2023
ILLINI OVERHEAD DOOR INC		063023,	21200	175.00	SATELLITE JAIL	6/30/2023
ILLINI RECYCLING		063023,	21201	930.00	36F00008 6/15/23	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21202	373.18	1025-210001001056	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21203	47.10	HWY-WATER USAGE 052423-062023	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21204	400.00	A. Bruce 1025-220031052519 LIHWAP Pledge	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21204	400.00	M. Hilson 1025-220034320105 LIHWAP Pledge	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21204	400.00	K. Ivy 1025-220034569375 LIHWAP Pledge	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21204	400.00	Smith 1025-220036456451 LIHWAP Pledge	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21204	400.00	C. Washington 1025-210043946139 LIHWAP Pledge	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21204	400.00	L. Blount 1025-210047664972 LIHWAP Pledge	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21204	400.00	D. McClendon (D.B) 1025-210043433381 LIHWAP Pledge	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21204	200.00	D. Clark 1025-210046875151 LIHWAP Pledge	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21204	462.75	H. Craig 1025-220020995821 LIHWAP Pledge	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21204	300.00	J. Jones 1025-220002971414 LIHWAP Pledge	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21204	150.00	E. Lindsey 1025-210000873418 LIHWAP Pledge	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21204	300.00	N. Ndaya 1025-220000303817 LIHWAP Pledge	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21204	136.05	K. Williams 1025-210043289942 LIHWAP Pledge	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21204	315.25	A. Yelder 1025-220038030411 LIHWAP Pledge	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21205	297.95	HWY-WATER USAGE 052423-062123	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21206	276.06	1025-210001131834	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21207	145.98	1025-210003533771	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21208	499.18	1025-210001000053	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21209	4,595.81	1025-210001132011	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21210	154.88	1025-210000959824	6/30/2023
ILLINOIS AMERICAN WATER		063023,	21211	48.37	1025-210001131919	6/30/2023
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY		063023,	21212	235.00	Champaign County Coroner	6/30/2023
ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION		063023,	21213	20.00	Economic Outlook	6/30/2023
ILLINOIS SECRETARY OF STATE		063023,	21214	4.00	BUS DRIVER RENEWAL	6/30/2023
ILLINOIS SECRETARY OF STATE		063023,	21215	4.00	BUS DRIVER RENEWAL	6/30/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		063023,	21216	28.25	Cost Center 06167	6/30/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		063023,	21217	28.25	Cost Center 06167	6/30/2023
IROQUOIS COUNTY FAIR		063023,	21218	175.00	Iroquois County Fair 2 Rental Spaces	6/30/2023
DEERE CREDIT, INC.		063023,	21219	62.28	HWY-TOWEL	6/30/2023
DEERE CREDIT, INC.		063023,	21219	105.08	HWY-PIN, LOCK NUT, CAP SCREW	6/30/2023
DEERE CREDIT, INC.		063023,	21219	2,432.12	HWY-UNIVERSAL DRIVESHAFT	6/30/2023
DEERE CREDIT, INC.		063023,	21219	1,199.99	HWY-FUEL PUMP	6/30/2023
DEERE CREDIT, INC.		063023,	21219	250.93	HWY-FUEL HOSE AND PARTS	6/30/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	063023,	21220	269.83	CUSTOMER# 4082	6/30/2023
KANKAKEE COMMUNITY COLLEGE		063023,	21221	184.00	30066	6/30/2023
KANKAKEE COMMUNITY COLLEGE		063023,	21221	108.00	30066	6/30/2023
KANKAKEE COMMUNITY COLLEGE		063023,	21221	1,629.20	30066	6/30/2023
KANKAKEE COMMUNITY COLLEGE		063023,	21221	341.65	30066	6/30/2023
LAKE LAND COMMUNITY COLLEGE		063023,	21222	2,536.04	Hannah Saril SU23	6/30/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
LAKESHORE LEARNING MATERIALS		063023,	21223	28,049.52	532836060623 6/6/23 143065	6/30/2023
LEHIGH HANSON HEIDELBERG CEMENT GROUP		063023,	21224	2,483.46	HWY: 91.98 ton Rip Rap	6/30/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		063023,	21225	3,864.67	HWY-LADDER & PLATFORM	6/30/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		063023,	21225	631.36	HWY-TRAILER CHAIN & TIGHTENER	6/30/2023
MASSAGE ENVY		063023,	21226	810.00	Massage Envy IWT	6/30/2023
MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	063023,	21227	202.50	8076 6/8/23 STORE 2924 02-CHAMHS	6/30/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		063023,	21228	26.28	Account 58786269	6/30/2023
MENARDS		063023,	21229	141.88	67734 6/16/23	6/30/2023
MENARDS		063023,	21229	56.90	67552 6/14/23	6/30/2023
MENARDS		063023,	21230	119.99	HWY-ROUNDUP SPRAYER	6/30/2023
MEYER CAPEL LAW OFFICE PC		063023,	21231	1,540.00	00060; 0005028	6/30/2023
MEYER CAPEL LAW OFFICE PC		063023,	21231	154.00	00059; 0005028	6/30/2023
MEYER CAPEL LAW OFFICE PC		063023,	21231	1,562.50	22CF751/Smith-Lauren McQueen	6/30/2023
MEYER CAPEL LAW OFFICE PC		063023,	21231	1,187.50	22CF1174/Smith-Lauren McQueen	6/30/2023
MEYER CAPEL LAW OFFICE PC		063023,	21231	725.00	15CF1391/Royer-Peter Su	6/30/2023
MEYER CAPEL LAW OFFICE PC		063023,	21231	212.50	15CF1391/Royer-Peter Su	6/30/2023
MIDWEST FENCE CORPORATION		063023,	21232	4,490.00	HWY-GUARDRAIL REPAIR S LAKE OF WOODS RD	6/30/2023
NAPLETON'S AUTO PARK OF URBANA		063023,	21233	26,718.26	Purchase of '23 Corolla Cross L 7MUAAABG1PV065437	6/30/2023
OFFICE DEPOT		063023,	21234	15.83	HWY-COFFEE CUPS	6/30/2023
OPEN ROAD ASPHALT COMPANY, LLC		063023,	21235	834.70	HWY: 9.82 ton Rip Rap	6/30/2023
P.F. PETTIBONE & CO.		063023,	21236	394.75	Citation & Complaint Books	6/30/2023
PAVLOV MEDIA INC		063023,	21237	7,687.00	Pavlov Media IWT Agreement	6/30/2023
TONY W PIATT	PAW A DAY INN K9 SUITES LLC	063023,	21238	240.00	K9 Boarding Pongo	6/30/2023
PEERLESS FENCE GROUP		063023,	21239	2,896.00	Fencing at 103 S Country Fair Drive	6/30/2023
PEERLESS FENCE GROUP		063023,	21239	2,896.00	117807 6/30/23 CUST # CHA2080	6/30/2023
PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		063023,	21240	2,280.00	DD23-079 Consumer Control in P	6/30/2023
PITNEY BOWES		063023,	21241	315.00	1023310927 6/13/23 ACCT 0012392787	6/30/2023
POLSINELLIS PC		063023,	21242	12,523.95	Professional Services through May 31, 2023	6/30/2023
RANTOUL AUTO BODY, INC.		063023,	21243	2,406.00	Auto Clm# 2022-A-20 DOL 11/05/2022	6/30/2023
RAY O'HERRON CO., INC.		063023,	21244	140.41	CN 00-61801SH	6/30/2023
RAY O'HERRON CO., INC.		063023,	21244	132.97	CN 00-61801SH	6/30/2023
RAY O'HERRON CO., INC.		063023,	21244	209.47	CN 00-61801SH	6/30/2023
RAY O'HERRON CO., INC.		063023,	21244	138.38	CN 00-61801SH	6/30/2023
RAY O'HERRON CO., INC.		063023,	21244	843.45	2279125	6/30/2023
RAY O'HERRON CO., INC.		063023,	21244	843.45	CN 00-61801SH	6/30/2023
RAY O'HERRON CO., INC.		063023,	21244	125.98	CN 00-61801SH	6/30/2023
RAY O'HERRON CO., INC.		063023,	21244	73.80	CN 00-61801SH	6/30/2023
REFUND-ONE TIME PAYMENT		063023,	21245	51.00	Refund Kari Harpestad-Couch	6/30/2023
REFUND-ONE TIME PAYMENT		063023,	21246	47.00	Refund Wm Walker	6/30/2023
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		063023,	21247	2,436.03	22-1Y-1150-YETP Panther May 23	6/30/2023
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		063023,	21247	2,292.54	22-1Y-1150-YETP Panther March 23	6/30/2023
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		063023,	21247	2,092.51	22-1Y-1150-YETP Panther Apr 23	6/30/2023
REGIONAL OFFICE OF EDUCATION - READY		063023,	21248	4,744.99	22-1Y-3050-YETP Ready May 23	6/30/2023
RELIABLE PLUMBING AND HEATING COMPANY		063023,	21249	637.85	HWY-REPLACE BELT & FILTER CONFERENCE RM	6/30/2023
RELIANCE STANDARD LIFE INSURANCE COMPANY		063023,	21250	8,408.98	GL15917(Grp)/919(Opt Term) June 23 Prem	6/30/2023
REPUBLIC SERVICES #729		063023,	21251	137.37	ACCT# 3-0729-0036915	6/30/2023
REPUBLIC SERVICES #729		063023,	21251	5,659.61	ACCT# 3-0729-0036326	6/30/2023
REPUBLIC SERVICES #729		063023,	21252	347.10	HWY-TRASH PICK UP & RECYCLE	6/30/2023
RPC ONE TIME VENDOR		063023,	21253	40.61	BEVER MILEAGE 6/8/23	6/30/2023
RPC ONE TIME VENDOR		063023,	21254	6.55	SPARROW MILEAGE 6/8/23	6/30/2023
RPC ONE TIME VENDOR		063023,	21255	19.65	MILLER MILEAGE 6/8/23	6/30/2023
RPC ONE TIME VENDOR		063023,	21256	3.93	WHEELER MILEAGE 6/8/23	6/30/2023
RPC ONE TIME VENDOR		063023,	21257	3.93	NAGARAJAN MILEAGE 6/8/23	6/30/2023
RPC ONE TIME VENDOR		063023,	21258	18.34	LEWSANDER 6/8/23	6/30/2023
RPC ONE TIME VENDOR		063023,	21259	3.93	KHADKA MILEAGE 6/8/23	6/30/2023
SAFEWORKS ILLINOIS		063023,	21260	838.87	Pre Employment Physical	6/30/2023
SAND VALLEY SAND & GRAVEL		063023,	21261	4,592.11	Kerr: 241.69 ton CA-16	6/30/2023



2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
SANGAMON VALLEY PUBLIC WATER DISTRICT		063023,	21262	776.40	Casillo, J. (Jarvis, J.) 03872 LIHWAP Pledge	6/30/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		063023,	21262	85.98	T. Casillo (J. Jarvis) 03872 LIHWAP Pledge	6/30/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		063023,	21262	207.24	K. Van Clief Acct: 03393 LIHWAP Pledge	6/30/2023
SCOTT A LERNER	LERNER LAW LLC	063023,	21263	2,500.00	Scott Lerner Attorney Services	6/30/2023
SCOTT A LERNER	LERNER LAW LLC	063023,	21263	1,425.00	23CF42/Herman	6/30/2023
SEALTITE INSULATION & COATINGS, INC		063023,	21264	4,762.71	INV 334782 6/6/23 Turk 2019-5 1406 S. Mattis Champ	6/30/2023
SERV-U		063023,	21265	2,397.47	872625 6/14/23 CUST # 291035	6/30/2023
SERV-U		063023,	21265	363.42	872644 6/15/23 CUST #291035	6/30/2023
SERV-U		063023,	21265	11,660.70	872082 4/26/23 CUST # 291035	6/30/2023
SERV-U		063023,	21265	11,144.95	872129 4/28/23 CUST #291035	6/30/2023
SERV-U		063023,	21265	725.33	872135 4/28/23 CUST # 291035	6/30/2023
SHERWIN-WILLIAMS CORP		063023,	21266	71.04	ACCT# 3113-5134-0	6/30/2023
SIU HEALTHCARE, INC		063023,	21267	1,782.50	Champaign County Circuit Court	6/30/2023
SIU HEALTHCARE, INC		063023,	21267	115.00	Champaign County Circuit Court	6/30/2023
SK SERVICE CORP		063023,	21268	4,502.00	PO 38102	6/30/2023
ST. ATTY NON-EXPERT WITNESS		063023,	21269	787.80	witness expenses, per diem	6/30/2023
ST. ATTY NON-EXPERT WITNESS		063023,	21270	434.00	witness expenses, per diem, etc	6/30/2023
ST. ATTY NON-EXPERT WITNESS		063023,	21271	115.00	witness expenses	6/30/2023
ST. ATTY NON-EXPERT WITNESS		063023,	21272	238.40	witness fee, mileage & per diem	6/30/2023
SULLIVAN-PARKHILL AUTOMOTIVE, INC.		063023,	21273	358.63	HWY-HINGE KIT-CORONER	6/30/2023
SULLIVAN-PARKHILL AUTOMOTIVE, INC.		063023,	21273	368.22	HWY-HINGE KIT-CORONER	6/30/2023
SULLIVAN-PARKHILL AUTOMOTIVE, INC.		063023,	21273	(368.22)	HWY-HINGE KIT RETURN	6/30/2023
TRIAD SHREDDING CORP		063023,	21274	931.51	CH CO PHYSICAL PLANT	6/30/2023
TRINITY SERVICES GROUP, INC		063023,	21275	1,287.27	JDC Keefe/Trinity Inmate Meals 6/2-6/8/23	6/30/2023
UNIVERSITY OF ILLINOIS		063023,	21276	348.72	22-1Y-4050-YETP May 23	6/30/2023
UNIVERSITY OF ILLINOIS		063023,	21277	67.00	2807; 23-36471	6/30/2023
UNIVERSITY OF ILLINOIS		063023,	21278	644.37	2807	6/30/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		063023,	21279	687.14	PARCEL# 9221-17-207-001	6/30/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		063023,	21280	156.51	H. Craig 4420-16-253-001 LIHWAP Pledge	6/30/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		063023,	21280	150.00	E. Lindsey 4621-06-379-001 LIHWAP Pledge	6/30/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		063023,	21280	179.38	A. Yelder 4120-01-458-006 LIHWAP Pledge	6/30/2023
MAURICIO VEGA-CORDOBA		063023,	21281	162.50	6.5 hours Spanish interpreting 6/20/23 at \$25/hr	6/30/2023
MAURICIO VEGA-CORDOBA		063023,	21281	150.00	6.0 hours Spanish interpreting 6/23/23 at \$25/hr	6/30/2023
VILLAGE OF RANTOUL		063023,	21282	300.00	R. Shelton 49617-9496 LIHWAP Pledge	6/30/2023
VILLAGE OF RANTOUL		063023,	21282	422.32	D. Belanger 54659-9900 LIHWAP Pledge	6/30/2023
VILLAGE OF RANTOUL		063023,	21282	348.77	J. Williams 53859-6660 LIHWAP Pledge	6/30/2023
VILLAGE OF RANTOUL		063023,	21282	314.16	A. Jennings 57085-11894 LIHWAP Pledge	6/30/2023
VILLAGE OF RANTOUL		063023,	21282	356.14	S. Porter 50417-12594 LIHWAP Pledge	6/30/2023
VILLAGE OF RANTOUL		063023,	21282	349.68	D. Brown 57191-9892 LIHWAP Pledge	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21283	766.80	4798 5100 4957 4318	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21284	29.49	CPN 001222305 M.C. Neal, IT	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21284	237.94	June '23 Statement	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21285	2,656.87	CoClerk405206/09/2023	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21286	1,117.21	Account 4798 5100 4957 4003	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21287	2,236.66	Account 4798 5100 4957 4227	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21288	7,753.33	CCSAO June 2023	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21289	1,205.70	Ac#3617 CAC Visa	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21290	1,122.55	Account 4798 5100 4957 3872	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21291	1,230.26	AC#4798510049573682 statement close date 06/21/23	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21292	449.80	Acct # 4798510049573930 6/9/23	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21293	311.36	051223 Embassy Suites	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21293	101.99	Travelpro Laptop Backpack	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21293	101.99	Travelpro Laptop Backpack	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21293	179.06	052923 Amazon	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21293	39.08	Roadside MBA	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21293	25.00	2023 Merchandise & Inf Vendor Application	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21293	10.98	Utility Knives	6/30/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
VISA CARDMEMBER SERVICE		063023,	21293	217.99	Booklets	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21293	(25.88)	Amazon Refund	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21293	307.00	NCLEX Fees	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21293	307.00	Pearson VUE	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21293	224.99	www.1and1.com	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21293	(33.36)	Embassy Suites Credit	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21293	627.00	Protrain	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21293	199.99	Hazmat Training	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21293	2,869.66	4169 6/9/23 HEAD START	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21294	5.00	4798510049574474-GIS-Visa_June_2023_10638	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21295	225.00	visa 4798 5100 4957 4516 Pantheon inv 00365686	6/30/2023
VISA CARDMEMBER SERVICE		063023,	21295	225.00	visa 4798 5100 4957 4516 2023 IACC Fall Conf Reg	6/30/2023
WEX BANK		063023,	21296	92.74	AC 6581 Bill Closing Date 06/15/2023	6/30/2023
WHITSITT & ASSOCIATES, INC		063023,	21297	3,500.00	CHAMPAIGN COUNTY FACILITIES DIRECTOR	6/30/2023
YE OLDE DONUT SHOPPE, INC		063023,	21298	29.50	grand jury 6/15/23	6/30/2023
DYNESHA GRISSOM	YMG PSYCHOLOGICAL SERVICES, PLLC	063023,	21299	1,140.00	PSYCH ASSESSMENTS 3/29 5/9 6/20	6/30/2023
EMPLOYEE VENDOR		063023,	21300	205.02	TODD MILEAGE 6/5-6/9/23	6/30/2023
EMPLOYEE VENDOR		063023,	21301	115.28	TODD 6/22/23	6/30/2023
EMPLOYEE VENDOR		063023,	21302	310.48	Meals/Transportation Washington DC MHA Conference	6/30/2023
EMPLOYEE VENDOR		063023,	21303	222.75	IMA Workforce Solutions Summit	6/30/2023
EMPLOYEE VENDOR		063023,	21304	292.00	NEUAC Conference Per Diem Reimbursement	6/30/2023
EMPLOYEE VENDOR		063023,	21305	62.88	POREMBA MILEAGE 6/20-6/21/23	6/30/2023
EMPLOYEE VENDOR		063023,	21306	32.40	Reimbursement Supplies -Community Action meeting	6/30/2023
EMPLOYEE VENDOR		063023,	21307	100.00	employee reimbursement - witness expense	6/30/2023
EMPLOYEE VENDOR		063023,	21308	69.43	BLUMER MILEAGE 6/6-6/16/23	6/30/2023
EMPLOYEE VENDOR		063023,	21309	322.00	Conference travel	6/30/2023
EMPLOYEE VENDOR		063023,	21310	79.45	BUCKINGHAM MILEAGE 6/2-6/17/23	6/30/2023
EMPLOYEE VENDOR		063023,	21311	60.26	JT WORRALL MILEAGE 6/1-6/15/23	6/30/2023
EMPLOYEE VENDOR		063023,	21312	230.00	HWY-BLUE-CONF REG NCUTCDC SUMMER 2023	6/30/2023
EMPLOYEE VENDOR		063023,	21313	79.78	SPENCER MILEAGE 6/7-6/15/23	6/30/2023
EMPLOYEE VENDOR		063023,	21314	317.00	NEUAC Conference Travel Reimbursement	6/30/2023
EMPLOYEE VENDOR		063023,	21315	304.41	Travel June 1-15th	6/30/2023
EMPLOYEE VENDOR		063023,	21316	329.37	M STRAKA-HOLL MILEAGE/USPS 6/7-6/21/23	6/30/2023
EMPLOYEE VENDOR		063023,	21317	831.28	Travel Reimbursement	6/30/2023
EMPLOYEE VENDOR		063023,	21318	98.64	M HAYNES MILEAGE 6/11-6/24/23	6/30/2023
EMPLOYEE VENDOR		063023,	21319	197.16	STYAN MILEAGE 6/6-6/15/23	6/30/2023
EMPLOYEE VENDOR		063023,	21320	258.00	Travel Per Diem while attending NEUAC Conference	6/30/2023
EMPLOYEE VENDOR		063023,	21321	31.44	MARTIN MILAGE 6/26/23	6/30/2023
EMPLOYEE VENDOR		063023,	21322	107.42	S SHEPHERD MILEAGE 6/10-6/23/23	6/30/2023
EMPLOYEE VENDOR		063023,	21323	144.76	FRICHTL MILEAGE 6/6-6/26/23	6/30/2023
EMPLOYEE VENDOR		063023,	21324	176.05	S LARA MILEAGE/USPS 5/16-6/9/23	6/30/2023
EMPLOYEE VENDOR		063023,	21325	33.14	ASD	6/30/2023
EMPLOYEE VENDOR		063023,	21326	199.99	160 Hazmat Training	6/30/2023
JSJ PROPERTY MANAGEMENT, INC.		063023,	21327	953.20	Jun23 A. Harris Jr. 1503 S Philo Rd	6/30/2023
JSJ PROPERTY MANAGEMENT, INC.		063023,	21327	953.20	Jun23 A. Harris Jr. 1503 S Philo Rd	6/30/2023
ZINDARS PROPERTY MANAGEMENT LLC		063023,	21328	400.90	Jun23 D. Lawrence 1102 E Colorado #102	6/30/2023
ZINDARS PROPERTY MANAGEMENT LLC		063023,	21328	400.90	Jun23 D. Lawrence 1102 E Colorado #102	6/30/2023
WIOA VENDOR		063023,	21329	60.00	052823-061023 Mileage	6/30/2023
WIOA VENDOR		063023,	21330	52.00	052823-061023 Mileage	6/30/2023
WIOA VENDOR		063023,	21331	97.91	Drug Screen & Shoes	6/30/2023
WIOA VENDOR		063023,	21332	100.00	HS GPA Incentive	6/30/2023
WIOA VENDOR		063023,	21333	58.00	Real Estate Exam	6/30/2023
WIOA VENDOR		063023,	21334	50.00	052823-061023 Mileage	6/30/2023
WIOA VENDOR		063023,	21335	30.00	Background Check	6/30/2023
WIOA VENDOR		063023,	21336	112.00	052823-061023 Mileage	6/30/2023
WIOA VENDOR		063023,	21337	125.00	Enrollment in Post-Secondary Education	6/30/2023
WIOA VENDOR		063023,	21338	411.00	052823-061023 Mileage	6/30/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
WIOA VENDOR		063023,	21339	429.00	053023-061023 Mileage	6/30/2023
WIOA VENDOR		063023,	21340	78.00	052823-061023 Mileage	6/30/2023
WIOA VENDOR		063023,	21341	48.00	WIO60523-061623 Mileage	6/30/2023
WIOA VENDOR		063023,	21342	125.00	High School Diploma	6/30/2023
WIOA VENDOR		063023,	21343	24.05	Varsity Tutors Final Session	6/30/2023
WIOA VENDOR		063023,	21344	95.00	HS GPA Incentive	6/30/2023
CHAMPAIGN COUNTY TREASURER		063023,	501415	1,658.95	FSA 06/28/2023	6/30/2023
CHAMPAIGN COUNTY TREASURER		063023,	501416	2,799.22	15725-15727 06/26/23 WC	6/30/2023
217, INC		063023,	501417	2,207.63	Inv 237670 06/19/23 Chouinard 2019-45 19 Potawatom	6/30/2023
217, INC		063023,	501417	3,687.60	INV 238394 6/20 Maynor 2019-43 504 Phillips	6/30/2023
AMALGAMATED BANK OF CHICAGO		063023,	501418	3,106.25	1857145008 CHAMPGNCNTY 7/1/23	6/30/2023
AMALGAMATED BANK OF CHICAGO		063023,	501419	244,875.00	1855530005 CHAMPAGNCNTY	6/30/2023
AMALGAMATED BANK OF CHICAGO		063023,	501420	409,190.97	1857955007 CHAMPGNCNTY	6/30/2023
AMALGAMATED BANK OF CHICAGO		063023,	501421	469,780.42	1857956006 CHAMPNCNTY 7/1/23	6/30/2023
AMAZON CAPITAL SERVICES		063023,	501422	18.99	Amazon A3GQ2N5E9LPBVN Circuit Clerk	6/30/2023
AMAZON CAPITAL SERVICES		063023,	501422	(17.99)	Amazon A3GQ2N5E9LPBVN Circuit Clerk	6/30/2023
AMAZON CAPITAL SERVICES		063023,	501422	81.64	Amazon A3GQ2N5E9LPBVN Circuit Clerk	6/30/2023
AMAZON CAPITAL SERVICES		063023,	501423	625.40	1JFY-DRDX-4HGR 6/20/23	6/30/2023
SHIPING BAO MD		063023,	501424	1,400.00	expert witness 22CF788	6/30/2023
SHIPING BAO MD		063023,	501425	4,250.00	Autopsy services	6/30/2023
BIG STATE INDUSTRIAL SUPPLY INC		063023,	501426	100.00	PHYSICAL PLANT MAINTENANCE	6/30/2023
CARAHSOFT TECHNOLOGY CORPORATION		063023,	501427	179.94	Order# 23045632	6/30/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	063023,	501428	44.60	Route UR53 Stop 989 Juvenile Detention Center	6/30/2023
CHAMPAIGN COUNTY CASA, INC		063023,	501429	3,300.00	CASA Contract #1	6/30/2023
CHAMPAIGN COUNTY CASA, INC		063023,	501429	3,300.00	CASA Contract #2	6/30/2023
DUST AND SON OF CHAMPAIGN COUNTY		063023,	501430	258.90	HWY-SENSORS	6/30/2023
ENTEC SERVICES, INC.		063023,	501431	4,800.00	JOB# P23198	6/30/2023
ILLIANA CONSTRUCTION COMPANY		063023,	501432	43,169.41	Pesotum: 10590.05 gal HFE-90, 1905.00 gall MC-30	6/30/2023
ILLIANA CONSTRUCTION COMPANY		063023,	501432	228,789.72	Newcomb: MC-30, HFRS-2P, PG 46-28 (59,223.42 gal)	6/30/2023
ILLIANA CONSTRUCTION COMPANY		063023,	501432	318.08	Ludlow: 5612 gal HFRS-2P	6/30/2023
ILLIANA CONSTRUCTION COMPANY		063023,	501432	47,615.46	Hensley: 15,116.02 gal HFE-90	6/30/2023
ILLIANA CONSTRUCTION COMPANY		063023,	501432	83,911.96	East Bend: 23,925.85 gal HFRS-2P; Rock Spread	6/30/2023
ILLIANA CONSTRUCTION COMPANY		063023,	501432	14,203.39	Newcomb: 6003.1 gal PG 46-28	6/30/2023
ILLIANA CONSTRUCTION COMPANY		063023,	501432	64,242.83	Brown: 21057.61 gal HFE-90	6/30/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		063023,	501433	531.84	HWY-4 VEHICLE BATTERIES	6/30/2023
KAPLAN EARLY LEARNING COMPANY		063023,	501434	2,983.10	6620662 6/15/23 CUST # 10284800	6/30/2023
KRONOS SAASRH, INC		063023,	501435	3,425.76	CN 00332960 Solution ID 6069613	6/30/2023
LAZERS EDGE OFFICE AUTOMATION, INC		063023,	501436	86.90	Champaign County Probation - toner cartridge	6/30/2023
LL BEAN, INC		063023,	501437	6,756.96	Customer #1003860157 CSS # 743769	6/30/2023
MCS OFFICE TECHNOLOGIES INC		063023,	501438	1,633.00	HP Elite 800 GB	6/30/2023
MCS OFFICE TECHNOLOGIES INC		063023,	501438	1,633.00	HP Elite 800GB Desktop	6/30/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		063023,	501439	60.65	Account: 05707	6/30/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		063023,	501439	7.15	Acct 05047 Recorder water	6/30/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		063023,	501439	7.15	Account 05734 - Water 5 gal jug	6/30/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		063023,	501439	35.75	Pepsi 05454 Circuit Clerk	6/30/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		063023,	501439	14.30	Pepsi 05454 Circuit Clerk	6/30/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		063023,	501439	21.45	SAO Account: 05707	6/30/2023
QUILL CORPORATION		063023,	501440	232.91	Wireless mouse, boxed water	6/30/2023
QUILL CORPORATION		063023,	501440	(99.45)	Boxed waters - out of stock	6/30/2023
ROGARDS		063023,	501441	117.23	Cust 3203 folder,forks	6/30/2023
ROGARDS		063023,	501441	32.99	Account 000951	6/30/2023
ROGARDS		063023,	501441	49.79	Cust # 004779, County Paper Inventory	6/30/2023
ROGARDS		063023,	501441	99.58	Cust # 004779, County Paper Inventory	6/30/2023
ROGARDS		063023,	501441	49.79	Cust # 004779, County Paper Inventory	6/30/2023
ROGARDS		063023,	501441	199.16	Cust # 004779, County Paper Inventory	6/30/2023
ROGARDS		063023,	501441	18.42	230621; 004779	6/30/2023
ROGARDS		063023,	501441	119.28	Cust # 004779, County Paper Inventory	6/30/2023

2023 Payment Register

NAME	DBA	CHECK I	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
ROGARDS		063023,	501441	13.28	SAO #953	6/30/2023
ROGARDS		063023,	501441	179.56	CUSTOMER NUMBER 004830	6/30/2023
ROGARDS		063023,	501441	57.99	CUSTOMER NUMBER 004830	6/30/2023
SECURITAS TECHNOLOGY CORPORATION		063023,	501442	137.85	Cust CHA-111 JULY 2023	6/30/2023
SECURITAS TECHNOLOGY CORPORATION		063023,	501442	181.94	ACCT# CHA-111	6/30/2023
TEPPER ELECTRIC SUPPLY COMPANY		063023,	501443	4.50	ACCT# SW-10122	6/30/2023
TEPPER ELECTRIC SUPPLY COMPANY		063023,	501443	15.64	ACCT# SW-10122	6/30/2023
TYLER TECHNOLOGIES INC		063023,	501444	34,848.50	Cust No 49855I Tyler Corrections and Softcode	6/30/2023
UPCLOSE GRAPHICS, INC.		063023,	501445	91.64	printed envelopes	6/30/2023
UPCLOSE GRAPHICS, INC.		063023,	501445	456.13	UpClose #112 Circuit Clerk	6/30/2023
V.I.D.A. BOTTEGA LLC		063023,	501446	11,597.35	VIDA Bottega	6/30/2023
WAREHOUSE DIRECT		063023,	501447	110.70	Customer# 152929 Dept Prob	6/30/2023
				17,568,175.00		

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN COUNTY TREASURER		21345	\$4,523.00	7/6/2023
CHAMPAIGN COUNTY TREASURER		21346	\$6,362.00	7/6/2023
CHAMPAIGN COUNTY TREASURER		21347	\$28,936.00	7/6/2023
CHAMPAIGN COUNTY TREASURER		21348	\$36,148.00	7/6/2023
CHAMPAIGN COUNTY TREASURER		21349	\$2,124.55	7/6/2023
CHAMPAIGN COUNTY TREASURER		21350	\$12,595.00	7/6/2023
ADAMS OUTDOOR ADVERTISING LP		21351	\$2,575.00	7/6/2023
AMEREN ILLINOIS		21352	\$500.00	7/6/2023
AMEREN ILLINOIS		21352	\$306.00	7/6/2023
AMEREN ILLINOIS		21352	\$500.00	7/6/2023
AMEREN ILLINOIS		21352	\$492.00	7/6/2023
AMEREN ILLINOIS		21352	\$370.00	7/6/2023
AMEREN ILLINOIS		21352	\$413.00	7/6/2023
AMEREN ILLINOIS		21352	\$500.00	7/6/2023
AMEREN ILLINOIS		21353	\$43.85	7/6/2023
AMEREN ILLINOIS		21353	\$30.26	7/6/2023
AMEREN ILLINOIS		21353	\$63.81	7/6/2023
AMEREN ILLINOIS		21353	\$73.13	7/6/2023
AMEREN ILLINOIS		21353	\$72.77	7/6/2023
AMEREN ILLINOIS		21353	\$26.38	7/6/2023
AMEREN ILLINOIS		21353	\$96.83	7/6/2023
AMEREN ILLINOIS		21353	\$64.89	7/6/2023
AMEREN ILLINOIS		21353	\$126.77	7/6/2023
AMEREN ILLINOIS		21354	\$1,000.00	7/6/2023
AMEREN ILLINOIS		21355	\$1,825.00	7/6/2023
AT&T / AT&T MOBILITY		21356	\$522.78	7/6/2023
AT&T / AT&T MOBILITY		21357	\$552.53	7/6/2023
AWARDS LIMITED		21358	\$17.30	7/6/2023
BAILEY EDWARD DESIGN, INC		21359	\$1,600.00	7/6/2023
BAILEY EDWARD DESIGN, INC		21359	\$500.00	7/6/2023
BAILEY EDWARD DESIGN, INC		21359	\$23,312.76	7/6/2023
BETTER NEWSPAPERS INC		21360	\$102.40	7/6/2023
BLITT & GAINES		21361	\$287.64	7/6/2023
BRUCKERT, BEHME & LONG		21362	\$567.82	7/6/2023
C.V. LLOYDE AUDIOVISUAL INC		21363	\$485.00	7/6/2023
CAM SYSTEMS INC		21364	\$1,722.00	7/6/2023
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		21365	\$36.99	7/6/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		21365	\$34.99	7/6/2023
CAPITAL ONE		21366	\$304.88	7/6/2023
CAPITAL ONE		21367	\$537.32	7/6/2023
CAPITAL ONE		21367	\$67.35	7/6/2023
CAPITAL ONE		21367	\$601.92	7/6/2023
CAPITAL ONE		21367	\$298.43	7/6/2023
CAPITAL ONE		21367	\$125.60	7/6/2023
CAPITAL ONE		21367	\$13.96	7/6/2023
CAPITAL ONE		21367	\$164.44	7/6/2023
CAPITAL ONE		21367	\$22.60	7/6/2023
CAPITAL ONE		21367	\$90.25	7/6/2023
CAPITAL ONE		21368	\$4.00	7/6/2023
CAPITAL ONE		21368	\$61.26	7/6/2023
CAPITAL ONE		21368	\$62.44	7/6/2023
CAPITAL ONE		21368	\$17.15	7/6/2023
CAPITAL ONE		21368	\$39.04	7/6/2023
CAPITAL ONE		21368	\$26.01	7/6/2023
CAPITAL ONE		21368	\$172.23	7/6/2023
SHANNON CATE		21369	\$420.00	7/6/2023
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		21370	\$2,750.00	7/6/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		21371	\$7,208.00	7/6/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		21371	\$7,625.00	7/6/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		21371	\$7,512.00	7/6/2023
CHAMPAIGN MULTIMEDIA GROUP		21372	\$99.20	7/6/2023
CHAMPAIGN MULTIMEDIA GROUP		21373	\$146.00	7/6/2023
CHAMPAIGN MULTIMEDIA GROUP		21373	\$94.40	7/6/2023
CHAPIN & LONG PC		21374	\$800.00	7/6/2023
CHILDPLUS SOFTWARE INC		21375	\$15,275.00	7/6/2023
CINTAS		21376	\$147.82	7/6/2023
CIT TRUCKS		21377	\$150.98	7/6/2023
CIT TRUCKS		21377	-\$125.00	7/6/2023
CITY OF CHAMPAIGN		21378	\$680.00	7/6/2023
CITY OF CHAMPAIGN		21378	\$235.00	7/6/2023
CITY OF CHAMPAIGN		21378	\$275.00	7/6/2023
COMCAST CABLE		21379	\$12.78	7/6/2023
COMMUNITY CHOICES, INC		21380	\$18,875.00	7/6/2023
COMMUNITY CHOICES, INC		21380	\$16,500.00	7/6/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
COMMUNITY CHOICES, INC		21380	\$2,833.00	7/6/2023
COMMUNITY CHOICES, INC		21380	\$14,708.00	7/6/2023
COMMUNITY SERVICE CENTER OF NORTHERN		21381	\$5,717.00	7/6/2023
COURAGE CONNECTION		21382	\$10,583.00	7/6/2023
CRISIS NURSERY		21383	\$7,500.00	7/6/2023
CROSS CONSTRUCTION, INC.		21384	\$232,965.49	7/6/2023
CU HARDWARE COMPANY INC		21385	\$44.78	7/6/2023
CUNNINGHAM CHILDRENS HOME		21386	\$10,604.00	7/6/2023
CUNNINGHAM CHILDRENS HOME		21386	\$33,174.00	7/6/2023
DEPKE WELDING SUPPLIES		21387	\$59.52	7/6/2023
DEPKE WELDING SUPPLIES		21387	\$19.84	7/6/2023
DEPKE WELDING SUPPLIES		21387	\$38.98	7/6/2023
DEPKE WELDING SUPPLIES		21387	\$9.92	7/6/2023
DEVELOPMENTAL SERVICES CENTER OF		21388	\$54,681.00	7/6/2023
DEVELOPMENTAL SERVICES CENTER OF		21388	\$20,083.00	7/6/2023
DEVELOPMENTAL SERVICES CENTER OF		21388	\$38,300.00	7/6/2023
DEVELOPMENTAL SERVICES CENTER OF		21388	\$74,170.00	7/6/2023
DEVELOPMENTAL SERVICES CENTER OF		21388	\$47,123.00	7/6/2023
DEVELOPMENTAL SERVICES CENTER OF		21388	\$8,866.00	7/6/2023
DEVELOPMENTAL SERVICES CENTER OF		21388	\$7,508.00	7/6/2023
DEVELOPMENTAL SERVICES CENTER OF		21388	\$41,340.00	7/6/2023
DEVELOPMENTAL SERVICES CENTER OF		21388	\$20,833.00	7/6/2023
DON MOYER BOYS & GIRLS CLUB		21389	\$90,000.00	7/6/2023
DON MOYER BOYS & GIRLS CLUB		21389	\$6,250.00	7/6/2023
DON MOYER BOYS & GIRLS CLUB		21389	\$9,166.00	7/6/2023
DON MOYER BOYS & GIRLS CLUB		21389	\$13,333.00	7/6/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		21390	\$550.00	7/6/2023
DREAAM OPPORTUNITY CENTER		21391	\$50,004.00	7/6/2023
EASTERN ILLINI ELECTRIC		21392	\$20.00	7/6/2023
EASTERN ILLINI ELECTRIC		21393	\$20.00	7/6/2023
EASTERN ILLINI ELECTRIC		21394	\$20.00	7/6/2023
EASTERN ILLINI ELECTRIC		21395	\$13.50	7/6/2023
EASTERN ILLINI ELECTRIC		21396	\$20.90	7/6/2023
ECOLAB		21397	\$130.62	7/6/2023
ECOLAB		21397	\$131.22	7/6/2023
ECOLAB		21397	\$192.75	7/6/2023
ECOLAB		21398	\$162.80	7/6/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMULSICOAT, INC.		21399	\$2,907.18	7/6/2023
EMULSICOAT, INC.		21399	\$421.39	7/6/2023
EMULSICOAT, INC.		21399	\$860.04	7/6/2023
EMULSICOAT, INC.		21399	\$974.41	7/6/2023
ESS CLEAN INC		21400	\$275.00	7/6/2023
ESS CLEAN INC		21400	\$900.00	7/6/2023
EVERGREEN COACHING & COUNSELING SVC INC		21401	\$1,140.00	7/6/2023
FALCON EQUIPMENT AND SUPPLY CO		21402	\$132.80	7/6/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		21403	\$2,500.00	7/6/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		21403	\$2,369.00	7/6/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		21403	\$14,865.00	7/6/2023
FEDEX		21404	\$28.13	7/6/2023
FIRST FOLLOWERS		21405	\$3,291.00	7/6/2023
FIRST FOLLOWERS		21405	\$7,916.00	7/6/2023
FISHER NATIONAL BANK		21406	\$200.00	7/6/2023
FLOORING SURFACES, INC		21407	\$7,687.50	7/6/2023
GLOBAL EQUIPMENT COMPANY, INC.		21408	\$1,100.69	7/6/2023
GORDON FOOD SERVICE		21409	\$696.37	7/6/2023
GORDON FOOD SERVICE		21409	\$652.30	7/6/2023
GORDON FOOD SERVICE		21409	\$775.85	7/6/2023
GROW IN ILLINOIS		21410	\$10,798.00	7/6/2023
GROW IN ILLINOIS		21410	\$10,805.00	7/6/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	21411	\$7,675.27	7/6/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	21412	\$3,406.48	7/6/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		21413	\$400.00	7/6/2023
ILLINI CONTRACTORS SUPPLY, INC.		21414	\$151.32	7/6/2023
ILLINI CONTRACTORS SUPPLY, INC.		21414	\$295.38	7/6/2023
ILLINOIS AMERICAN WATER		21415	\$150.21	7/6/2023
ILLINOIS AMERICAN WATER		21416	\$305.00	7/6/2023
ILLINOIS AMERICAN WATER		21417	\$150.00	7/6/2023
ILLINOIS AMERICAN WATER		21417	\$200.00	7/6/2023
ILLINOIS AMERICAN WATER		21417	\$100.00	7/6/2023
ILLINOIS AMERICAN WATER		21417	\$413.38	7/6/2023
ILLINOIS AMERICAN WATER		21417	\$400.00	7/6/2023
ILLINOIS AMERICAN WATER		21417	\$437.21	7/6/2023
ILLINOIS AMERICAN WATER		21417	\$400.00	7/6/2023
ILLINOIS AMERICAN WATER		21417	\$200.00	7/6/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS AMERICAN WATER		21417	\$1,500.00	7/6/2023
ILLINOIS AMERICAN WATER		21417	\$300.00	7/6/2023
ILLINOIS AMERICAN WATER		21417	\$300.00	7/6/2023
ILLINOIS AMERICAN WATER		21417	\$400.00	7/6/2023
ILLINOIS AMERICAN WATER		21417	\$300.00	7/6/2023
ILLINOIS AMERICAN WATER		21417	\$300.00	7/6/2023
ILLINOIS AMERICAN WATER		21417	\$328.67	7/6/2023
ILLINOIS AMERICAN WATER		21417	\$300.00	7/6/2023
ILLINOIS AMERICAN WATER		21417	\$235.77	7/6/2023
ILLINOIS AMERICAN WATER		21417	\$400.00	7/6/2023
ILLINOIS AMERICAN WATER		21418	\$389.75	7/6/2023
ILLINOIS AMERICAN WATER		21419	\$125.57	7/6/2023
ILLINOIS AMERICAN WATER		21420	\$128.73	7/6/2023
ILLINOIS AMERICAN WATER		21421	\$64.25	7/6/2023
ILLINOIS AMERICAN WATER		21422	\$190.06	7/6/2023
ILLINOIS AMERICAN WATER		21423	\$64.25	7/6/2023
ILLINOIS AMERICAN WATER		21424	\$64.25	7/6/2023
ILLINOIS TAX INCREMENT ASSOCIATION		21425	\$550.00	7/6/2023
IMMIGRANT SERVICE OF CHAMPAIGN-URBANA		21426	\$7,500.00	7/6/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	21427	\$157.26	7/6/2023
LAKEVIEW COLLEGE OF NURSING		21428	\$500.00	7/6/2023
LAKEVIEW COLLEGE OF NURSING		21428	\$6,208.76	7/6/2023
LANZ HEATING & COOLING		21429	\$79.00	7/6/2023
LAWRENCE L. JECKEL, M.D., P.C.		21430	\$2,125.00	7/6/2023
LAWRENCE L. JECKEL, M.D., P.C.		21430	\$3,060.00	7/6/2023
LEMAN PRECAST CONCRETE		21431	\$7,524.00	7/6/2023
LEMAN PRECAST CONCRETE		21431	\$9,246.00	7/6/2023
LEMAN PRECAST CONCRETE		21431	\$3,324.00	7/6/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		21432	\$2,274.00	7/6/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		21432	\$498.71	7/6/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		21433	\$90.66	7/6/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		21433	\$467.01	7/6/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		21433	\$22.49	7/6/2023
MEYER CAPEL LAW OFFICE PC		21434	\$462.50	7/6/2023
MEYER CAPEL LAW OFFICE PC		21435	\$1,475.00	7/6/2023
MEYER CAPEL LAW OFFICE PC		21435	\$2,000.00	7/6/2023
MEYER CAPEL LAW OFFICE PC		21435	\$625.00	7/6/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MILLENNIUM HEALTH LLC		21436	\$180.00	7/6/2023
NATIONAL COLLEGIATE STUDENT LOAN TRUST		21437	\$1,244.86	7/6/2023
NICOR GAS		21438	\$600.00	7/6/2023
OSF HEALTHCARE		21439	\$163.91	7/6/2023
PARKLAND COLLEGE		21440	\$5,195.00	7/6/2023
PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		21441	\$3,000.00	7/6/2023
PHOENIX INSULATION SERVICES LLC		21442	\$4,772.72	7/6/2023
PUBLIC HEALTH ONE TIME VENDOR		21443	\$75.00	7/6/2023
QUICK COMFORT HEATING & AIR CONDITIONING		21444	\$414.59	7/6/2023
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		21445	\$6,250.00	7/6/2023
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		21445	\$11,666.00	7/6/2023
RAY O'HERRON CO., INC.		21446	\$69.98	7/6/2023
REIFSTECK REID & COMPANY ARCHITECTS CORP		21447	\$15,278.99	7/6/2023
ROSECRANCE, INC.		21448	\$6,716.00	7/6/2023
ROSECRANCE, INC.		21448	\$6,125.00	7/6/2023
ROSECRANCE, INC.		21448	\$26,666.00	7/6/2023
ROSECRANCE, INC.		21448	\$17,329.00	7/6/2023
ROSECRANCE, INC.		21448	\$8,333.00	7/6/2023
ROSECRANCE, INC.		21448	\$14,833.00	7/6/2023
SADORUS TOWNSHIP		21449	\$19,999.00	7/6/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		21450	\$1,433.06	7/6/2023
SCHNUCK'S		21451	\$88.20	7/6/2023
SIEMENS HEALTHCARE DIAGNOSTICS		21452	\$3,187.03	7/6/2023
SIU HEALTHCARE, INC		21453	\$575.00	7/6/2023
SIU HEALTHCARE, INC		21453	\$690.00	7/6/2023
SIU HEALTHCARE, INC		21453	\$230.00	7/6/2023
SIU HEALTHCARE, INC		21453	\$460.00	7/6/2023
SIU HEALTHCARE, INC		21453	\$1,265.00	7/6/2023
SPRINT		21454	\$268.66	7/6/2023
SPRINT		21455	\$315.84	7/6/2023
ST. ATTY NON-EXPERT WITNESS		21456	\$158.00	7/6/2023
STERICYCLE INC		21457	\$328.19	7/6/2023
STUDENT APARTMENT MART INC.		21458	\$755.64	7/6/2023
TECHNOLOGY MANAGEMENT REV FUND		21459	\$1,200.00	7/6/2023
THE CINCINNATI INSURANCE COMPANY		21460	\$399.63	7/6/2023
TRIAD SHREDDING CORP		21461	\$80.00	7/6/2023
TRINITY SERVICES GROUP, INC		21462	\$7,235.86	7/6/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
TRINITY SERVICES GROUP, INC		21462	\$1,094.76	7/6/2023
TRINITY SERVICES GROUP, INC		21462	\$1,215.54	7/6/2023
TRINITY SERVICES GROUP, INC		21462	\$622.08	7/6/2023
TUSCOLA STONE COMPANY CORP		21463	\$3,621.47	7/6/2023
TUSCOLA STONE COMPANY CORP		21463	\$27,224.85	7/6/2023
UNIVERSITY OF ILLINOIS		21464	\$10,416.00	7/6/2023
UNIVERSITY OF ILLINOIS		21465	\$37.00	7/6/2023
UNIVERSITY OF ILLINOIS		21465	\$37.00	7/6/2023
UNIVERSITY OF ILLINOIS		21466	\$90.79	7/6/2023
UNIVERSITY OF ILLINOIS		21466	\$153.98	7/6/2023
UNIVERSITY OF ILLINOIS		21467	\$1,000.00	7/6/2023
UP CENTER OF CHAMPAIGN COUNTY		21468	\$15,838.00	7/6/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		21469	\$149.62	7/6/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		21470	\$150.00	7/6/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		21470	\$256.16	7/6/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		21470	\$200.00	7/6/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		21470	\$247.03	7/6/2023
URBANA ADULT EDUCATION		21471	\$6,432.00	7/6/2023
URBANA NEIGHBORHOOD CONNECTION CENTER		21472	\$1,526.58	7/6/2023
MAURICIO VEGA-CORDOBA		21473	\$162.50	7/6/2023
MAURICIO VEGA-CORDOBA		21473	\$150.00	7/6/2023
VERIZON WIRELESS		21474	\$398.11	7/6/2023
VERIZON WIRELESS		21475	\$184.85	7/6/2023
VERIZON WIRELESS		21475	\$48.18	7/6/2023
VERIZON WIRELESS		21476	\$83.13	7/6/2023
VERIZON WIRELESS		21477	\$2,393.29	7/6/2023
VERIZON WIRELESS		21478	\$76.02	7/6/2023
VERIZON WIRELESS		21479	\$36.01	7/6/2023
VILLAGE OF OGDEN		21480	\$158,576.48	7/6/2023
VILLAGE OF RANTOUL		21481	\$530.00	7/6/2023
VILLAGE OF RANTOUL		21481	\$560.00	7/6/2023
VILLAGE OF RANTOUL		21481	\$1,200.00	7/6/2023
VILLAGE OF RANTOUL		21482	\$400.00	7/6/2023
VILLAGE OF RANTOUL		21482	\$1,382.30	7/6/2023
VILLAGE OF RANTOUL		21482	\$451.02	7/6/2023
VILLAGE OF SAVOY		21483	\$126.00	7/6/2023
VILLAGE OF TOLONO		21484	\$42.00	7/6/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
VILLAGE OF TOLONO		21485	\$124.00	7/6/2023
VISA CARDMEMBER SERVICE		21486	\$1,258.25	7/6/2023
VISA CARDMEMBER SERVICE		21487	\$16.35	7/6/2023
VISA CARDMEMBER SERVICE		21488	\$2,461.20	7/6/2023
WEX BANK		21489	\$343.90	7/6/2023
WEX BANK		21490	\$640.87	7/6/2023
WEX BANK		21491	\$65.52	7/6/2023
WEX BANK		21492	\$12,282.41	7/6/2023
EMPLOYEE VENDOR		21493	\$137.55	7/6/2023
EMPLOYEE VENDOR		21494	\$504.35	7/6/2023
EMPLOYEE VENDOR		21495	\$100.87	7/6/2023
EMPLOYEE VENDOR		21496	\$134.28	7/6/2023
EMPLOYEE VENDOR		21497	\$406.10	7/6/2023
EMPLOYEE VENDOR		21498	\$89.00	7/6/2023
EMPLOYEE VENDOR		21499	\$90.39	7/6/2023
EMPLOYEE VENDOR		21500	\$230.56	7/6/2023
EMPLOYEE VENDOR		21501	\$68.30	7/6/2023
EMPLOYEE VENDOR		21502	\$7.81	7/6/2023
EMPLOYEE VENDOR		21503	\$176.74	7/6/2023
EMPLOYEE VENDOR		21504	\$89.00	7/6/2023
EMPLOYEE VENDOR		21505	\$561.00	7/6/2023
EMPLOYEE VENDOR		21506	\$1,199.98	7/6/2023
EMPLOYEE VENDOR		21507	\$89.00	7/6/2023
EMPLOYEE VENDOR		21508	\$45.20	7/6/2023
EMPLOYEE VENDOR		21509	\$34.06	7/6/2023
EMPLOYEE VENDOR		21510	\$60.07	7/6/2023
EMPLOYEE VENDOR		21511	\$223.46	7/6/2023
EMPLOYEE VENDOR		21512	\$129.69	7/6/2023
EMPLOYEE VENDOR		21513	\$55.82	7/6/2023
EMPLOYEE VENDOR		21514	\$100.00	7/6/2023
EMPLOYEE VENDOR		21515	\$298.68	7/6/2023
EMPLOYEE VENDOR		21516	\$262.00	7/6/2023
EMPLOYEE VENDOR		21517	\$97.33	7/6/2023
EMPLOYEE VENDOR		21518	\$634.55	7/6/2023
EMPLOYEE VENDOR		21519	\$168.99	7/6/2023
EMPLOYEE VENDOR		21520	\$368.90	7/6/2023
EMPLOYEE VENDOR		21521	\$74.00	7/6/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		21522	\$100.22	7/6/2023
EMPLOYEE VENDOR		21523	\$8.19	7/6/2023
EMPLOYEE VENDOR		21524	\$116.33	7/6/2023
EMPLOYEE VENDOR		21525	\$95.89	7/6/2023
EMPLOYEE VENDOR		21526	\$20.96	7/6/2023
EMPLOYEE VENDOR		21527	\$131.00	7/6/2023
JURY VENDOR		21528	\$71.20	7/6/2023
JURY VENDOR		21529	\$42.40	7/6/2023
JURY VENDOR		21530	\$52.00	7/6/2023
JURY VENDOR		21531	\$125.00	7/6/2023
JURY VENDOR		21532	\$54.40	7/6/2023
JURY VENDOR		21533	\$59.00	7/6/2023
JURY VENDOR		21534	\$11.80	7/6/2023
JURY VENDOR		21535	\$13.60	7/6/2023
JURY VENDOR		21536	\$18.40	7/6/2023
JURY VENDOR		21537	\$49.80	7/6/2023
JURY VENDOR		21538	\$101.00	7/6/2023
JURY VENDOR		21539	\$89.00	7/6/2023
JURY VENDOR		21540	\$52.00	7/6/2023
JURY VENDOR		21541	\$33.60	7/6/2023
JURY VENDOR		21542	\$13.00	7/6/2023
JURY VENDOR		21543	\$74.00	7/6/2023
JURY VENDOR		21544	\$62.00	7/6/2023
JURY VENDOR		21545	\$73.60	7/6/2023
JURY VENDOR		21546	\$10.60	7/6/2023
JURY VENDOR		21547	\$40.80	7/6/2023
JURY VENDOR		21548	\$47.20	7/6/2023
JURY VENDOR		21549	\$16.00	7/6/2023
JURY VENDOR		21550	\$44.80	7/6/2023
JURY VENDOR		21551	\$31.80	7/6/2023
JURY VENDOR		21552	\$71.20	7/6/2023
JURY VENDOR		21553	\$71.00	7/6/2023
JURY VENDOR		21554	\$29.60	7/6/2023
JURY VENDOR		21555	\$88.00	7/6/2023
JURY VENDOR		21556	\$18.40	7/6/2023
JURY VENDOR		21557	\$14.20	7/6/2023
JURY VENDOR		21558	\$66.40	7/6/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		21559	\$49.60	7/6/2023
JURY VENDOR		21560	\$83.20	7/6/2023
JURY VENDOR		21561	\$49.60	7/6/2023
JURY VENDOR		21562	\$68.00	7/6/2023
JURY VENDOR		21563	\$14.20	7/6/2023
JURY VENDOR		21564	\$76.00	7/6/2023
JURY VENDOR		21565	\$39.00	7/6/2023
JURY VENDOR		21566	\$86.00	7/6/2023
JURY VENDOR		21567	\$56.00	7/6/2023
JURY VENDOR		21568	\$52.00	7/6/2023
JURY VENDOR		21569	\$56.00	7/6/2023
JURY VENDOR		21570	\$13.00	7/6/2023
JURY VENDOR		21571	\$13.00	7/6/2023
JURY VENDOR		21572	\$80.80	7/6/2023
JURY VENDOR		21573	\$56.80	7/6/2023
JURY VENDOR		21574	\$12.40	7/6/2023
JURY VENDOR		21575	\$65.00	7/6/2023
JURY VENDOR		21576	\$68.00	7/6/2023
JURY VENDOR		21577	\$35.40	7/6/2023
JURY VENDOR		21578	\$66.40	7/6/2023
JURY VENDOR		21579	\$39.00	7/6/2023
JURY VENDOR		21580	\$14.20	7/6/2023
JURY VENDOR		21581	\$54.40	7/6/2023
JURY VENDOR		21582	\$78.40	7/6/2023
JURY VENDOR		21583	\$55.20	7/6/2023
JURY VENDOR		21584	\$49.60	7/6/2023
JURY VENDOR		21585	\$55.20	7/6/2023
JURY VENDOR		21586	\$24.80	7/6/2023
JURY VENDOR		21587	\$14.20	7/6/2023
JURY VENDOR		21588	\$80.80	7/6/2023
JURY VENDOR		21589	\$66.40	7/6/2023
JURY VENDOR		21590	\$14.20	7/6/2023
JURY VENDOR		21591	\$18.40	7/6/2023
JURY VENDOR		21592	\$20.20	7/6/2023
JURY VENDOR		21593	\$68.80	7/6/2023
JURY VENDOR		21594	\$66.40	7/6/2023
JURY VENDOR		21595	\$12.40	7/6/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		21596	\$65.00	7/6/2023
JURY VENDOR		21597	\$53.00	7/6/2023
JURY VENDOR		21598	\$12.40	7/6/2023
JURY VENDOR		21599	\$35.40	7/6/2023
JURY VENDOR		21600	\$13.00	7/6/2023
JURY VENDOR		21601	\$98.00	7/6/2023
JURY VENDOR		21602	\$47.20	7/6/2023
JURY VENDOR		21603	\$20.20	7/6/2023
JURY VENDOR		21604	\$10.60	7/6/2023
JURY VENDOR		21605	\$59.20	7/6/2023
JURY VENDOR		21606	\$59.20	7/6/2023
JURY VENDOR		21607	\$11.20	7/6/2023
JURY VENDOR		21608	\$68.80	7/6/2023
JURY VENDOR		21609	\$65.00	7/6/2023
JURY VENDOR		21610	\$62.00	7/6/2023
JURY VENDOR		21611	\$44.80	7/6/2023
JURY VENDOR		21612	\$77.00	7/6/2023
JURY VENDOR		21613	\$26.00	7/6/2023
JURY VENDOR		21614	\$52.00	7/6/2023
JURY VENDOR		21615	\$13.00	7/6/2023
JURY VENDOR		21616	\$42.60	7/6/2023
JURY VENDOR		21617	\$17.80	7/6/2023
JURY VENDOR		21618	\$39.00	7/6/2023
JURY VENDOR		21619	\$12.40	7/6/2023
JURY VENDOR		21620	\$77.00	7/6/2023
JURY VENDOR		21621	\$54.40	7/6/2023
JURY VENDOR		21622	\$13.00	7/6/2023
JURY VENDOR		21623	\$14.20	7/6/2023
JURY VENDOR		21624	\$16.00	7/6/2023
JURY VENDOR		21625	\$54.40	7/6/2023
JURY VENDOR		21626	\$71.20	7/6/2023
JURY VENDOR		21627	\$11.80	7/6/2023
JURY VENDOR		21628	\$20.80	7/6/2023
JURY VENDOR		21629	\$56.80	7/6/2023
JURY VENDOR		21630	\$12.40	7/6/2023
JURY VENDOR		21631	\$68.00	7/6/2023
JURY VENDOR		21632	\$39.00	7/6/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		21633	\$76.00	7/6/2023
JURY VENDOR		21634	\$13.60	7/6/2023
JURY VENDOR		21635	\$33.60	7/6/2023
JURY VENDOR		21636	\$68.80	7/6/2023
JURY VENDOR		21637	\$54.40	7/6/2023
JURY VENDOR		21638	\$66.40	7/6/2023
JURY VENDOR		21639	\$11.80	7/6/2023
JURY VENDOR		21640	\$104.00	7/6/2023
JURY VENDOR		21641	\$56.80	7/6/2023
JURY VENDOR		21642	\$22.00	7/6/2023
JURY VENDOR		21643	\$92.00	7/6/2023
JURY VENDOR		21644	\$68.00	7/6/2023
JURY VENDOR		21645	\$59.00	7/6/2023
JURY VENDOR		21646	\$54.40	7/6/2023
JURY VENDOR		21647	\$13.00	7/6/2023
JURY VENDOR		21648	\$35.40	7/6/2023
JURY VENDOR		21649	\$11.80	7/6/2023
JURY VENDOR		21650	\$83.20	7/6/2023
JURY VENDOR		21651	\$83.20	7/6/2023
JURY VENDOR		21652	\$37.20	7/6/2023
JURY VENDOR		21653	\$42.40	7/6/2023
JURY VENDOR		21654	\$80.80	7/6/2023
CARISBROOKE PARTNERS, LLC-P		21655	\$200.00	7/6/2023
CJK REAL PROPERTIES		21656	\$200.00	7/6/2023
EDGE OF MALL, LLC		21657	\$200.00	7/6/2023
ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES	21658	\$200.00	7/6/2023
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	21659	\$400.00	7/6/2023
SHAPLAND REALTY LLC		21660	\$2,133.33	7/6/2023
SHAPLAND REALTY LLC		21660	\$1,706.67	7/6/2023
WESTGATE APARTMENTS		21661	\$200.00	7/6/2023
WIOA VENDOR		21662	\$264.00	7/6/2023
WIOA VENDOR		21663	\$48.00	7/6/2023
WIOA VENDOR		21664	\$50.00	7/6/2023
WIOA VENDOR		21665	\$125.00	7/6/2023
WIOA VENDOR		21666	\$91.00	7/6/2023
WIOA VENDOR		21667	\$50.00	7/6/2023
WIOA VENDOR		21668	\$50.00	7/6/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WIOA VENDOR		21669	\$100.00	7/6/2023
WIOA VENDOR		21670	\$100.00	7/6/2023
WIOA VENDOR		21671	\$200.00	7/6/2023
WIOA VENDOR		21672	\$416.00	7/6/2023
WIOA VENDOR		21673	\$234.00	7/6/2023
WIOA VENDOR		21674	\$106.39	7/6/2023
WIOA VENDOR		21675	\$100.00	7/6/2023
WIOA VENDOR		21676	\$100.00	7/6/2023
WIOA VENDOR		21677	\$164.00	7/6/2023
WIOA VENDOR		21678	\$234.00	7/6/2023
WIOA VENDOR		21679	\$125.00	7/6/2023
WIOA VENDOR		21680	\$100.00	7/6/2023
WIOA VENDOR		21681	\$200.00	7/6/2023
WIOA VENDOR		21682	\$114.00	7/6/2023
WIOA VENDOR		21683	\$50.00	7/6/2023
WIOA VENDOR		21684	\$468.00	7/6/2023
WIOA VENDOR		21685	\$468.00	7/6/2023
WIOA VENDOR		21686	\$156.00	7/6/2023
WIOA VENDOR		21687	\$60.00	7/6/2023
WIOA VENDOR		21688	\$50.00	7/6/2023
WIOA VENDOR		21689	\$50.00	7/6/2023
WIOA VENDOR		21690	\$42.00	7/6/2023
WIOA VENDOR		21691	\$86.50	7/6/2023
WIOA VENDOR		21692	\$52.00	7/6/2023
WIOA VENDOR		21693	\$52.00	7/6/2023
WIOA VENDOR		21694	\$200.00	7/6/2023
WIOA VENDOR		21695	\$50.00	7/6/2023
CHAMPAIGN COUNTY TREASURER		501448	\$2,409.04	7/6/2023
CHAMPAIGN COUNTY TREASURER		501449	\$2,658.65	7/6/2023
217, INC		501450	\$4,259.10	7/6/2023
217, INC		501450	\$4,064.10	7/6/2023
217, INC		501450	\$4,064.10	7/6/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		501451	\$15,844.59	7/6/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		501451	-\$431.73	7/6/2023
AMAZON CAPITAL SERVICES		501452	\$7.98	7/6/2023
SHIPING BAO MD		501453	\$1,400.00	7/6/2023
BROEREN RUSSO BUILDERS, INC		501454	\$1,572,927.60	7/6/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JEANINE BUMBA		501455	\$150.00	7/6/2023
JEANINE BUMBA		501455	\$1,200.00	7/6/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	501456	\$44.60	7/6/2023
DUNCAN SUPPLY COMPANY, INC.		501457	\$63.07	7/6/2023
ENTEC SERVICES, INC.		501458	\$649.40	7/6/2023
ILLIANA CONSTRUCTION COMPANY		501459	\$150,647.46	7/6/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	501460	\$2,092.03	7/6/2023
MCS OFFICE TECHNOLOGIES INC		501461	\$2,498.00	7/6/2023
MILLAR CONSTRUCTION, INC		501462	\$6,153.50	7/6/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501463	\$35.75	7/6/2023
ROGARDS		501464	\$49.79	7/6/2023
ROGARDS		501464	\$49.79	7/6/2023
ROGARDS		501464	\$49.79	7/6/2023
ROGARDS		501464	\$149.37	7/6/2023
ROGARDS		501464	\$49.79	7/6/2023
ROGARDS		501464	\$99.58	7/6/2023
ROGARDS		501464	\$49.79	7/6/2023
ROGARDS		501464	\$38.10	7/6/2023
ROGARDS		501464	\$86.00	7/6/2023
ROGARDS		501464	\$93.15	7/6/2023
ROGARDS		501464	\$77.98	7/6/2023
ROGARDS		501464	\$25.57	7/6/2023
ROGARDS		501464	\$29.64	7/6/2023
ROGARDS		501465	\$93.90	7/6/2023
UPCLOSE GRAPHICS, INC.		501466	\$37.00	7/6/2023
WAREHOUSE DIRECT		501467	\$1,092.85	7/6/2023
FELDKAMPS WEST AUTOMOTIVE REPAIR & TOWING LLC		21696	\$1,395.60	7/7/2023
CHAMPAIGN COUNTY TREASURER		21697	\$26,666.66	7/14/2023
CHAMPAIGN COUNTY TREASURER		21698	\$357.27	7/14/2023
CHAMPAIGN COUNTY TREASURER		21698	\$2,519.86	7/14/2023
CHAMPAIGN COUNTY TREASURER		21699	\$45.00	7/14/2023
CHAMPAIGN COUNTY TREASURER		21700	\$358.63	7/14/2023
CHAMPAIGN COUNTY TREASURER		21701	\$30.00	7/14/2023
CHAMPAIGN COUNTY TREASURER		21702	\$8,699.60	7/14/2023
CHAMPAIGN COUNTY TREASURER		21703	\$4,522.62	7/14/2023
CHAMPAIGN COUNTY TREASURER		21704	\$58,361.11	7/14/2023
CHAMPAIGN COUNTY TREASURER		21705	\$6,548.68	7/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN COUNTY TREASURER		21706	\$158,745.72	7/14/2023
CHAMPAIGN COUNTY CIRCUIT CLERK		21707	\$31.05	7/14/2023
CHAMPAIGN COUNTY CIRCUIT CLERK		21708	\$56.30	7/14/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		21709	\$167.00	7/14/2023
LAURA B CLANCY		21710	\$204.00	7/14/2023
NANCY SIVERTSEN		21711	\$216.00	7/14/2023
A & E ANIMAL HOSPITAL		21712	\$442.80	7/14/2023
A & E ANIMAL HOSPITAL		21712	\$329.30	7/14/2023
A+ MECHANICALS. LLC		21713	\$6,717.07	7/14/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	21714	\$77.00	7/14/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	21714	\$136.00	7/14/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	21714	\$1,750.00	7/14/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	21714	\$18.00	7/14/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	21714	\$240.00	7/14/2023
ADVANCE AUTO PARTS		21715	\$43.43	7/14/2023
ADVANCE AUTO PARTS		21715	\$131.27	7/14/2023
ANTHONY L. ALLEGRETTI	ALLEGRETTI LAW	21716	\$3,000.00	7/14/2023
ANTHONY L. ALLEGRETTI	ALLEGRETTI LAW	21716	\$3,000.00	7/14/2023
AMEREN ILLINOIS		21717	\$74.19	7/14/2023
AMEREN ILLINOIS		21718	\$310.00	7/14/2023
AMEREN ILLINOIS		21718	\$252.00	7/14/2023
AMEREN ILLINOIS		21718	\$501.00	7/14/2023
AMEREN ILLINOIS		21718	\$441.54	7/14/2023
AMEREN ILLINOIS		21718	\$500.00	7/14/2023
AMEREN ILLINOIS		21718	\$401.00	7/14/2023
AMEREN ILLINOIS		21718	\$499.98	7/14/2023
AMEREN ILLINOIS		21718	\$500.00	7/14/2023
AMEREN ILLINOIS		21718	\$499.44	7/14/2023
AMEREN ILLINOIS		21718	\$489.88	7/14/2023
AMEREN ILLINOIS		21719	\$11.35	7/14/2023
AMEREN ILLINOIS		21720	\$57.30	7/14/2023
AMEREN ILLINOIS		21721	\$662.53	7/14/2023
AMEREN ILLINOIS		21722	\$519.95	7/14/2023
AMEREN ILLINOIS		21723	\$64.32	7/14/2023
AMEREN ILLINOIS		21724	\$249.15	7/14/2023
AMEREN ILLINOIS		21725	\$3,750.36	7/14/2023
AMEREN ILLINOIS		21726	\$159.59	7/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMEREN ILLINOIS		21727	\$1,290.96	7/14/2023
AMEREN ILLINOIS		21728	\$130.53	7/14/2023
AMEREN ILLINOIS		21729	\$67.43	7/14/2023
AMEREN ILLINOIS		21730	\$59.75	7/14/2023
AMEREN ILLINOIS		21731	\$65.96	7/14/2023
AMEREN ILLINOIS		21732	\$354.60	7/14/2023
AMEREN ILLINOIS		21733	\$274.48	7/14/2023
AMEREN ILLINOIS		21734	\$55.20	7/14/2023
AMEREN ILLINOIS		21735	\$1,054.79	7/14/2023
AMERICAN DOWELL SIGNCRAFTERS INC		21736	\$137.58	7/14/2023
AT&T / AT&T MOBILITY		21737	\$1,402.76	7/14/2023
AT&T / AT&T MOBILITY		21738	\$157.05	7/14/2023
AT&T / AT&T MOBILITY		21739	\$782.71	7/14/2023
ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	21740	\$150.00	7/14/2023
AWARDS LIMITED		21741	\$17.30	7/14/2023
RANDY BEACH		21742	\$220.00	7/14/2023
BOB BARKER COMPANY, INC		21743	\$2,335.77	7/14/2023
BOB BARKER COMPANY, INC		21743	\$443.28	7/14/2023
CAM SYSTEMS INC		21744	\$248.00	7/14/2023
MEGAN CAMBRON		21745	\$492.41	7/14/2023
CAPITAL ONE		21746	\$113.17	7/14/2023
CAPITAL ONE		21747	\$18.41	7/14/2023
CAPITAL ONE		21747	\$21.36	7/14/2023
CAPITAL ONE		21747	\$4.72	7/14/2023
CAPITAL ONE		21747	\$66.74	7/14/2023
CAPITAL ONE		21747	\$38.20	7/14/2023
CAPITAL ONE		21747	\$25.82	7/14/2023
CAPITAL ONE		21747	\$5.04	7/14/2023
CAPITAL ONE		21747	\$5.36	7/14/2023
CAPITAL ONE		21748	\$39.52	7/14/2023
THE CARLE FOUNDATION HOSPITAL		21749	\$432.00	7/14/2023
JOE CARLSON		21750	\$674.72	7/14/2023
CBCDR, LLC		21751	\$200.00	7/14/2023
CENTRAL ILLINOIS LAND BANK AUTHORITY		21752	\$15,000.00	7/14/2023
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		21753	\$116,400.00	7/14/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		21754	\$2,302.00	7/14/2023
BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC	21755	\$400.00	7/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN MULTIMEDIA GROUP		21756	\$92.00	7/14/2023
CHAMPAIGN MULTIMEDIA GROUP		21757	\$76.00	7/14/2023
CHAMPAIGN MULTIMEDIA GROUP		21757	\$96.80	7/14/2023
CHAMPAIGN MULTIMEDIA GROUP		21757	\$100.40	7/14/2023
CHAMPAIGN MULTIMEDIA GROUP		21757	\$98.00	7/14/2023
CHAMPAIGN MULTIMEDIA GROUP		21757	\$76.00	7/14/2023
CHAMPAIGN MULTIMEDIA GROUP		21757	\$76.00	7/14/2023
CHAMPAIGN MULTIMEDIA GROUP		21757	\$76.00	7/14/2023
CHAMPAIGN MULTIMEDIA GROUP		21757	\$76.00	7/14/2023
CHAMPAIGN MULTIMEDIA GROUP		21757	\$164.00	7/14/2023
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC		21758	\$237.50	7/14/2023
CHEMICAL MAINTENANCE INC	CMI	21759	\$2,959.05	7/14/2023
CHEMICAL MAINTENANCE INC	CMI	21759	\$1,204.35	7/14/2023
CHEMICAL MAINTENANCE INC	CMI	21759	\$1,200.06	7/14/2023
CHEMICAL MAINTENANCE INC	CMI	21759	\$167.60	7/14/2023
CHEMICAL MAINTENANCE INC	CMI	21759	\$357.37	7/14/2023
CHEMICAL MAINTENANCE INC	CMI	21759	\$262.50	7/14/2023
CHEMICAL MAINTENANCE INC	CMI	21760	\$378.85	7/14/2023
CINTAS		21761	\$147.82	7/14/2023
CINTAS		21761	\$147.82	7/14/2023
CITY OF CHAMPAIGN		21762	\$156,293.75	7/14/2023
CITY OF CHAMPAIGN		21762	\$9,030.25	7/14/2023
COMCAST CABLE		21763	\$19.90	7/14/2023
COMMUNITY CHOICES, INC		21764	\$6,351.00	7/14/2023
ROSEMAN CORP	CORKY'S SERVICE CENTER	21765	\$51.00	7/14/2023
CROSS CONSTRUCTION, INC.		21766	\$14,500.00	7/14/2023
CROSSROADS CONTRACTOR SUPPLY		21767	\$263.50	7/14/2023
CSH		21768	\$916.00	7/14/2023
CU HARDWARE COMPANY INC		21769	\$284.46	7/14/2023
CUNNINGHAM CHILDRENS HOME		21770	\$8,748.36	7/14/2023
D1 NETWORKS		21771	\$65.00	7/14/2023
DEAN'S GRAPHICS, INC.		21772	\$2,725.89	7/14/2023
DEPKE WELDING SUPPLIES		21773	\$120.42	7/14/2023
DEPKE WELDING SUPPLIES		21773	\$74.28	7/14/2023
CHEF BENJAMIN & COMPANY LLC	DISH PASSIONATE CUISINE	21774	\$312.00	7/14/2023
CHEF BENJAMIN & COMPANY LLC	DISH PASSIONATE CUISINE	21774	\$286.00	7/14/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		21775	\$630.00	7/14/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
DUCE CONSTRUCTION CO		21776	\$52,486.88	7/14/2023
EICHENAUER SERVICES, INC.		21777	\$232.34	7/14/2023
EMULSICOAT, INC.		21778	\$926.67	7/14/2023
EMULSICOAT, INC.		21778	\$508.75	7/14/2023
ESS CLEAN INC		21779	\$380.00	7/14/2023
ESS CLEAN INC		21779	\$26,936.62	7/14/2023
FEDEX		21780	\$74.41	7/14/2023
FEDEX		21780	\$9.76	7/14/2023
FEDEX		21780	\$13.97	7/14/2023
FEDEX		21780	\$50.92	7/14/2023
ANDREW J FELLER		21781	\$1,288.91	7/14/2023
FIDLAR TECHNOLOGIES, INC.		21782	\$4,452.53	7/14/2023
FIDLAR TECHNOLOGIES, INC.		21782	-\$1,275.54	7/14/2023
FIDLAR TECHNOLOGIES, INC.		21782	-\$1,893.98	7/14/2023
FIDLAR TECHNOLOGIES, INC.		21782	-\$22.50	7/14/2023
FORECLOSURE		21783	\$55,800.00	7/14/2023
FORECLOSURE		21784	\$121,000.00	7/14/2023
FORECLOSURE		21785	\$100,600.00	7/14/2023
FUELMAN		21786	\$251.61	7/14/2023
GFL ENVIRONMENTAL		21787	\$412.32	7/14/2023
GFL ENVIRONMENTAL		21787	\$566.23	7/14/2023
GFL ENVIRONMENTAL		21788	\$42.27	7/14/2023
GIBBS TECHNOLOGY LEASING, LLC-C		21789	\$86.71	7/14/2023
GLOBAL EQUIPMENT COMPANY, INC.		21790	\$74.74	7/14/2023
GORDON FOOD SERVICE		21791	\$319.40	7/14/2023
GORDON FOOD SERVICE		21791	\$781.70	7/14/2023
GORDON FOOD SERVICE		21791	\$532.83	7/14/2023
GORDON FOOD SERVICE		21791	\$270.63	7/14/2023
GORDON FOOD SERVICE		21791	\$796.52	7/14/2023
GORDON FOOD SERVICE		21791	\$646.92	7/14/2023
GORDON FOOD SERVICE		21791	\$4.38	7/14/2023
GORDON FOOD SERVICE		21791	\$463.43	7/14/2023
GORDON FOOD SERVICE		21791	\$1,553.47	7/14/2023
GORDON FOOD SERVICE		21791	\$103.88	7/14/2023
GORDON FOOD SERVICE		21791	\$61.44	7/14/2023
GORDON FOOD SERVICE		21791	-\$37.09	7/14/2023
GORDON FOOD SERVICE		21791	-\$54.48	7/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JEREMY HALE		21792	\$3,600.00	7/14/2023
EMILY HEJNA		21793	\$1,056.60	7/14/2023
EMILY HEJNA		21793	\$1,056.60	7/14/2023
HENDRICK HOUSE/BETSY'S BISTRO CATERING		21794	\$6,526.10	7/14/2023
BRIAN HENSGEN		21795	\$4,000.00	7/14/2023
HEYL, ROYSTER, VOELKER & ALLEN		21796	\$3,487.25	7/14/2023
HEYL, ROYSTER, VOELKER & ALLEN		21796	\$922.50	7/14/2023
HEYL, ROYSTER, VOELKER & ALLEN		21796	\$1,810.00	7/14/2023
CHARLES HILL		21797	\$720.13	7/14/2023
CRAIG HILL		21798	\$720.13	7/14/2023
HINCKLEY SPRINGS		21799	\$172.24	7/14/2023
SARA HINKLE		21800	\$736.07	7/14/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	21801	\$29,418.63	7/14/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	21802	\$8,388.34	7/14/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	21803	\$5,980.31	7/14/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	21804	\$49.91	7/14/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	21805	\$75.37	7/14/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	21806	\$5,848.89	7/14/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	21807	\$113.64	7/14/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	21808	\$12.76	7/14/2023
MEIBY HUDDLESTON INC.		21809	\$75.00	7/14/2023
I3 BROADBAND - CU		21810	\$169.94	7/14/2023
I3 BROADBAND - CU		21810	\$144.95	7/14/2023
I3 BROADBAND - CU		21810	\$144.94	7/14/2023
I3 BROADBAND - CU		21810	\$119.98	7/14/2023
IL DEPT OF HEALTHCARE & FAMILY SERVICES		21811	\$519.66	7/14/2023
ILLINI FIRE EQUIPMENT CO, INC		21812	\$144.25	7/14/2023
ILLINI FS INC		21813	\$24.00	7/14/2023
ILLINI MATTRESS CO INC		21814	\$400.00	7/14/2023
ILLINOIS AMERICAN WATER		21815	\$71.40	7/14/2023
ILLINOIS AMERICAN WATER		21816	\$413.64	7/14/2023
ILLINOIS AMERICAN WATER		21816	\$400.00	7/14/2023
ILLINOIS AMERICAN WATER		21816	\$400.00	7/14/2023
ILLINOIS AMERICAN WATER		21816	\$1,363.27	7/14/2023
ILLINOIS AMERICAN WATER		21816	\$400.00	7/14/2023
ILLINOIS AMERICAN WATER		21816	\$400.00	7/14/2023
ILLINOIS AMERICAN WATER		21816	\$400.00	7/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS AMERICAN WATER		21816	\$427.80	7/14/2023
ILLINOIS AMERICAN WATER		21816	\$400.00	7/14/2023
ILLINOIS AMERICAN WATER		21816	\$300.00	7/14/2023
ILLINOIS AMERICAN WATER		21816	\$400.00	7/14/2023
ILLINOIS AMERICAN WATER		21816	\$400.00	7/14/2023
ILLINOIS AMERICAN WATER		21816	\$415.71	7/14/2023
ILLINOIS AMERICAN WATER		21816	\$400.00	7/14/2023
ILLINOIS AMERICAN WATER		21816	\$300.00	7/14/2023
ILLINOIS AMERICAN WATER		21816	\$469.76	7/14/2023
ILLINOIS AMERICAN WATER		21816	\$400.00	7/14/2023
ILLINOIS AMERICAN WATER		21816	\$400.00	7/14/2023
ILLINOIS AMERICAN WATER		21816	\$400.00	7/14/2023
ILLINOIS AMERICAN WATER		21816	\$1,500.00	7/14/2023
ILLINOIS AMERICAN WATER		21817	\$200.00	7/14/2023
ILLINOIS AMERICAN WATER		21817	\$100.00	7/14/2023
ILLINOIS AMERICAN WATER		21817	\$200.00	7/14/2023
ILLINOIS AMERICAN WATER		21817	\$300.00	7/14/2023
ILLINOIS AMERICAN WATER		21817	\$200.00	7/14/2023
ILLINOIS AMERICAN WATER		21817	\$300.00	7/14/2023
ILLINOIS AMERICAN WATER		21817	\$206.98	7/14/2023
ILLINOIS AMERICAN WATER		21817	\$200.00	7/14/2023
ILLINOIS AMERICAN WATER		21817	\$300.00	7/14/2023
ILLINOIS AMERICAN WATER		21817	\$200.00	7/14/2023
ILLINOIS AMERICAN WATER		21817	\$200.00	7/14/2023
ILLINOIS AMERICAN WATER		21817	\$149.64	7/14/2023
ILLINOIS AMERICAN WATER		21817	\$100.00	7/14/2023
ILLINOIS AMERICAN WATER		21817	\$200.00	7/14/2023
ILLINOIS AMERICAN WATER		21817	\$300.00	7/14/2023
ILLINOIS AMERICAN WATER		21817	\$150.00	7/14/2023
ILLINOIS AMERICAN WATER		21817	\$300.00	7/14/2023
ILLINOIS AMERICAN WATER		21817	\$275.00	7/14/2023
ILLINOIS AMERICAN WATER		21817	\$100.00	7/14/2023
ILLINOIS AMERICAN WATER		21817	\$130.15	7/14/2023
ILLINOIS AMERICAN WATER		21818	\$100.00	7/14/2023
ILLINOIS AMERICAN WATER		21819	\$122.81	7/14/2023
ILLINOIS AMERICAN WATER		21820	\$64.25	7/14/2023
ILLINOIS AMERICAN WATER		21821	\$224.10	7/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS AMERICAN WATER		21822	\$765.71	7/14/2023
ILLINOIS AMERICAN WATER		21823	\$12.30	7/14/2023
IDPH VITAL RECORDS		21824	\$504.00	7/14/2023
ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		21825	\$480.00	7/14/2023
IMAGEGRAPHICS ENTERPRISES, INC		21826	\$1,000.00	7/14/2023
IROQUOIS COUNTY TREASURER		21827	\$1,288.83	7/14/2023
JOHN FS WILLIAMS	JFSW, INC.	21828	\$758.78	7/14/2023
DEERE CREDIT, INC.		21829	\$7,800.00	7/14/2023
JOHNSON CONTROLS SECURITY SOLUTIONS		21830	\$1,363.91	7/14/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	21831	\$162.89	7/14/2023
KANKAKEE COUNTY CORONER'S OFFICE		21832	\$275.00	7/14/2023
KANKAKEE COUNTY CORONER'S OFFICE		21833	\$550.00	7/14/2023
KANOSKI BRESNEY		21834	\$26,000.00	7/14/2023
KANOSKI BRESNEY		21835	\$150,000.00	7/14/2023
MICHAEL KETCHER		21836	\$669.04	7/14/2023
KINGS III OF AMERICA, LLC	KINGS 111 EMERGENCY COMMUNICATIONS	21837	\$139.92	7/14/2023
KLEPPIN AND ASSOCIATES LLC		21838	\$210.00	7/14/2023
LAND OF LINCOLN LEGAL ASSISTANCE FDN		21839	\$3,343.78	7/14/2023
LAWRENCE L. JECKEL, M.D., P.C.		21840	\$1,445.00	7/14/2023
LEXISNEXIS RISK DATA MANAGEMENT INC.		21841	\$200.00	7/14/2023
LOCHMUELLER GROUP		21842	\$1,325.00	7/14/2023
MACON COUNTY SHERIFF'S OFFICE		21843	\$29,580.00	7/14/2023
RACHEL MANNEN		21844	\$250.00	7/14/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		21845	\$382.50	7/14/2023
MARTIN ONE SOURCE INC		21846	\$58.46	7/14/2023
MARTIN ONE SOURCE INC		21846	\$154.57	7/14/2023
MBBW, LLC		21847	\$2,355.45	7/14/2023
MCC NETWORK SERVICES, LLC		21848	\$206.25	7/14/2023
MCC NETWORK SERVICES, LLC		21848	\$618.75	7/14/2023
MCC NETWORK SERVICES, LLC		21848	\$625.00	7/14/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		21849	\$138.85	7/14/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		21849	\$40.86	7/14/2023
MEDIACOM		21850	\$285.75	7/14/2023
MEDIACOM		21850	\$276.90	7/14/2023
MENARDS		21851	\$17.99	7/14/2023
MENARDS		21851	\$105.90	7/14/2023
MENARDS		21851	\$13.97	7/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MENARDS		21851	\$5.91	7/14/2023
MENARDS		21851	\$4.13	7/14/2023
MENARDS		21851	\$28.62	7/14/2023
MENARDS		21851	\$38.97	7/14/2023
MENARDS		21851	\$0.79	7/14/2023
MENARDS		21851	\$4.51	7/14/2023
MENARDS		21851	\$11.06	7/14/2023
MEYER CAPEL LAW OFFICE PC		21852	\$6,300.00	7/14/2023
MICHAELS' CATERING LLC		21853	\$350.00	7/14/2023
MTF BUSINESS SOLUTIONS LLC		21854	\$850.00	7/14/2023
NMS LABS		21855	\$3,652.00	7/14/2023
MARK BENSON	NSE SOLUTIONS LLC	21856	\$4,430.12	7/14/2023
OCCUPATIONAL ENVIRONMENTAL HEALTH SOLUTIONS, INC		21857	\$1,250.00	7/14/2023
OPEN ROAD ASPHALT COMPANY, LLC		21858	\$1,099.05	7/14/2023
PARKLAND COLLEGE		21859	\$1,209.94	7/14/2023
PIATT COUNTY		21860	\$300.00	7/14/2023
PITNEY BOWES		21861	\$485.73	7/14/2023
PROPIO LANGUAGE SERVICES LLC		21862	\$37.95	7/14/2023
PROSHRED SECURITY		21863	\$12.00	7/14/2023
PROSHRED SECURITY		21863	\$45.00	7/14/2023
RAY O'HERRON CO., INC.		21864	\$27.38	7/14/2023
RAY O'HERRON CO., INC.		21864	\$136.42	7/14/2023
RAY O'HERRON CO., INC.		21864	\$115.59	7/14/2023
RAY O'HERRON CO., INC.		21864	\$191.14	7/14/2023
RAY O'HERRON CO., INC.		21864	\$125.98	7/14/2023
RAY O'HERRON CO., INC.		21864	\$20.68	7/14/2023
RAY O'HERRON CO., INC.		21864	\$140.14	7/14/2023
RAY O'HERRON CO., INC.		21864	\$70.25	7/14/2023
RAY O'HERRON CO., INC.		21864	\$183.51	7/14/2023
RAY O'HERRON CO., INC.		21864	\$183.51	7/14/2023
RAY O'HERRON CO., INC.		21864	\$202.02	7/14/2023
REFUND-ONE TIME PAYMENT		21865	\$1,932.74	7/14/2023
REFUND-ONE TIME PAYMENT		21866	\$1,677.00	7/14/2023
RELIABLE PLUMBING AND HEATING COMPANY		21867	\$298.08	7/14/2023
REYNOLDS TOWING SERVICE, INC.		21868	\$213.00	7/14/2023
REYNOLDS TOWING SERVICE, INC.		21868	\$142.50	7/14/2023
REYNOLDS TOWING SERVICE, INC.		21868	\$149.50	7/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
REYNOLDS TOWING SERVICE, INC.		21868	\$107.00	7/14/2023
REYNOLDS TOWING SERVICE, INC.		21868	\$65.00	7/14/2023
REYNOLDS TOWING SERVICE, INC.		21868	\$90.00	7/14/2023
REYNOLDS TOWING SERVICE, INC.		21868	\$65.00	7/14/2023
OCEAN RICHARDSON		21869	\$1,200.00	7/14/2023
RK DIXON		21870	\$66.36	7/14/2023
ROSECRANCE, INC.		21871	\$8,333.33	7/14/2023
RPC ONE TIME VENDOR		21872	\$28.16	7/14/2023
RPC ONE TIME VENDOR		21873	\$18.99	7/14/2023
RURAL KING		21874	\$100.98	7/14/2023
RURAL KING		21874	\$72.99	7/14/2023
SAFEWORKS ILLINOIS		21875	\$353.00	7/14/2023
SAFEWORKS ILLINOIS		21875	\$2,500.00	7/14/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		21876	\$626.09	7/14/2023
SATELLITE TRACKING OF PEOPLE LLC		21877	\$1,980.00	7/14/2023
SEALTITE INSULATION & COATINGS, INC		21878	\$6,709.42	7/14/2023
SECURITAS TECHNOLOGY CORPORATION		21879	\$246.00	7/14/2023
SERV-U		21880	-\$400.00	7/14/2023
SERV-U		21880	\$172.60	7/14/2023
SERV-U		21880	\$500.00	7/14/2023
SERV-U		21880	\$942.94	7/14/2023
TINA SHELLEY		21881	\$607.47	7/14/2023
SPRINT		21882	\$444.99	7/14/2023
STEELFUSION CLINICAL TOXICOLOGY LABORATORY, LLC		21883	\$200.00	7/14/2023
STERICYCLE INC		21884	\$256.83	7/14/2023
TERRAPIN STATION SOBER LIVING NFP INC		21885	\$6,639.00	7/14/2023
THIRDSIDE, INC		21886	\$129.00	7/14/2023
TRANSUNION RISK & ALT DATA SOLUTIONS INC		21887	\$81.80	7/14/2023
TRANSUNION RISK & ALT DATA SOLUTIONS INC		21888	\$75.00	7/14/2023
TRIAD SHREDDING CORP		21889	\$205.00	7/14/2023
TRIAD SHREDDING CORP		21889	\$55.00	7/14/2023
TRIAD SHREDDING CORP		21889	\$150.00	7/14/2023
TRIMARK MARLINN LLC		21890	\$22,798.00	7/14/2023
TRINITY SERVICES GROUP, INC		21891	\$7,089.50	7/14/2023
TRINITY SERVICES GROUP, INC		21891	\$4,249.70	7/14/2023
TRINITY SERVICES GROUP, INC		21891	\$6,766.16	7/14/2023
TRINITY SERVICES GROUP, INC		21891	\$7,304.88	7/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
TROXLER ELECTRONIC LABORATORIES INC		21892	\$100.00	7/14/2023
TUSCOLA STONE COMPANY CORP		21893	\$46,745.02	7/14/2023
TWO MEN AND A TRUCK		21894	\$1,195.00	7/14/2023
UNITED FUEL CO		21895	\$159.78	7/14/2023
UNITED FUEL CO		21895	\$449.76	7/14/2023
UNITED FUEL CO		21895	\$345.74	7/14/2023
UNITED FUEL CO		21895	\$408.78	7/14/2023
UNITED FUEL CO		21895	\$537.26	7/14/2023
UNIVERSAL UTILITIES, INC		21896	\$157.68	7/14/2023
UNIVERSITY OF ILLINOIS		21897	\$99,508.54	7/14/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		21898	\$569.30	7/14/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		21899	\$2,472.87	7/14/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		21900	\$81.41	7/14/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		21901	\$78.98	7/14/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		21902	\$192.29	7/14/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		21903	\$100.00	7/14/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		21903	\$400.00	7/14/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		21903	\$200.00	7/14/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		21903	\$279.69	7/14/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		21903	\$100.00	7/14/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		21903	\$150.00	7/14/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		21903	\$125.00	7/14/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		21903	\$100.00	7/14/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		21903	\$267.76	7/14/2023
URBANA ADULT EDUCATION		21904	\$675.00	7/14/2023
URBANA NEIGHBORHOOD CONNECTION CENTER		21905	\$12,750.00	7/14/2023
VERIZON WIRELESS		21906	\$36.01	7/14/2023
VERIZON WIRELESS		21906	\$253.55	7/14/2023
VERIZON WIRELESS		21907	\$180.05	7/14/2023
VILLAGE OF RANTOUL		21908	\$50.00	7/14/2023
VILLAGE OF RANTOUL		21908	\$18.58	7/14/2023
VILLAGE OF RANTOUL		21909	\$673.13	7/14/2023
VILLAGE OF RANTOUL		21909	\$400.00	7/14/2023
VILLAGE OF RANTOUL		21909	\$400.00	7/14/2023
NAIMA WARTTS		21910	\$374.28	7/14/2023
WEBBER & THIES		21911	\$756.25	7/14/2023
MAO PHARMACY, INC	WESTWOOD PHARMACY CLINICAL SERVICES	21912	\$464.65	7/14/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WEX BANK		21913	\$1,178.90	7/14/2023
WEX BANK		21914	\$66.00	7/14/2023
WEX BANK		21915	\$100.75	7/14/2023
WEX BANK		21916	\$20,745.46	7/14/2023
WEX BANK		21917	\$694.08	7/14/2023
ALLISON WHITE		21918	\$546.77	7/14/2023
WIN RECOVERY INC		21919	\$46,645.00	7/14/2023
XEROX CORPORATION		21920	\$287.00	7/14/2023
XEROX CORPORATION		21920	\$5,132.00	7/14/2023
XEROX CORPORATION		21920	\$11,413.85	7/14/2023
XEROX CORPORATION		21920	\$182.92	7/14/2023
XEROX CORPORATION		21920	\$643.75	7/14/2023
XEROX CORPORATION		21920	\$199.06	7/14/2023
XEROX CORPORATION		21920	\$101.52	7/14/2023
XEROX CORPORATION		21920	\$1,256.58	7/14/2023
XEROX CORPORATION		21920	\$138.18	7/14/2023
XEROX CORPORATION		21920	\$327.01	7/14/2023
XEROX CORPORATION		21920	\$581.48	7/14/2023
XEROX CORPORATION		21920	\$182.45	7/14/2023
XEROX CORPORATION		21920	\$8.20	7/14/2023
EMPLOYEE VENDOR		21921	\$113.91	7/14/2023
EMPLOYEE VENDOR		21922	\$88.63	7/14/2023
EMPLOYEE VENDOR		21923	\$116.59	7/14/2023
EMPLOYEE VENDOR		21924	\$170.30	7/14/2023
EMPLOYEE VENDOR		21925	\$370.73	7/14/2023
EMPLOYEE VENDOR		21926	\$34.72	7/14/2023
EMPLOYEE VENDOR		21927	\$64.85	7/14/2023
EMPLOYEE VENDOR		21928	\$74.48	7/14/2023
EMPLOYEE VENDOR		21929	\$104.48	7/14/2023
EMPLOYEE VENDOR		21930	\$191.26	7/14/2023
EMPLOYEE VENDOR		21931	\$129.63	7/14/2023
EMPLOYEE VENDOR		21932	\$909.58	7/14/2023
EMPLOYEE VENDOR		21933	\$38.69	7/14/2023
EMPLOYEE VENDOR		21934	\$104.80	7/14/2023
EMPLOYEE VENDOR		21935	\$131.05	7/14/2023
EMPLOYEE VENDOR		21936	\$117.90	7/14/2023
EMPLOYEE VENDOR		21937	\$8,538.90	7/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		21938	\$405.30	7/14/2023
EMPLOYEE VENDOR		21939	\$265.03	7/14/2023
EMPLOYEE VENDOR		21940	\$65.93	7/14/2023
EMPLOYEE VENDOR		21941	\$160.87	7/14/2023
EMPLOYEE VENDOR		21942	\$322.00	7/14/2023
EMPLOYEE VENDOR		21943	\$6.55	7/14/2023
EMPLOYEE VENDOR		21944	\$55.15	7/14/2023
EMPLOYEE VENDOR		21945	\$284.00	7/14/2023
EMPLOYEE VENDOR		21946	\$36.68	7/14/2023
EMPLOYEE VENDOR		21947	\$125.76	7/14/2023
EMPLOYEE VENDOR		21948	\$83.19	7/14/2023
EMPLOYEE VENDOR		21949	\$49.78	7/14/2023
EMPLOYEE VENDOR		21950	\$72.51	7/14/2023
EMPLOYEE VENDOR		21951	\$307.13	7/14/2023
LOUIS BAGEANIS	AMDG HOLDINGS LLC	21952	\$402.00	7/14/2023
THE COX PROPERTY GROUP, LLC		21953	\$2,555.00	7/14/2023
GORDON PROPERTY MANAGEMENT LLC		21954	\$3,200.00	7/14/2023
HABITAT FOR HUMANITY OF CHAMPAIGN COUNTY		21955	\$30,000.00	7/14/2023
HERITAGE MEADOW MHC, LLC		21956	\$1,176.00	7/14/2023
DANIEL LOW	AXIS RENTALS, LLC-P	21957	\$1,267.00	7/14/2023
RONALD MILLS		21958	\$200.00	7/14/2023
MIMG LXXVII GOLFVIEW VILLAGE, LLC		21959	\$1,280.00	7/14/2023
JAMES D. COTTRELL II TRUST		21960	\$5,910.00	7/14/2023
JAMES D. COTTRELL II TRUST		21961	\$3,930.00	7/14/2023
TROY CREEK		21962	\$790.00	7/14/2023
VICTORIA H GARRETT		21963	\$3,260.00	7/14/2023
AUSTIN M GRAMMER		21964	\$149.33	7/14/2023
MORGAN TODD GRAMMER		21965	\$149.33	7/14/2023
PAUL C. GRAMMER		21966	\$261.34	7/14/2023
WIOA VENDOR		21967	\$35.50	7/14/2023
WIOA VENDOR		21968	\$114.00	7/14/2023
CHAMPAIGN COUNTY TREASURER		501468	\$57.95	7/14/2023
CHAMPAIGN COUNTY TREASURER		501469	\$3,395.20	7/14/2023
CHAMPAIGN COUNTY TREASURER		501470	\$1,417.25	7/14/2023
ACCURATE BIOMETRICS INC		501471	\$362.70	7/14/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		501472	\$88,201.00	7/14/2023
ALPHA CONTROLS AND SERVICES LLC		501473	\$1,431.75	7/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ALPHA CONTROLS AND SERVICES LLC		501474	\$1,334.25	7/14/2023
ALPHA CONTROLS AND SERVICES LLC		501475	\$535.00	7/14/2023
AMAZON CAPITAL SERVICES		501476	\$103.89	7/14/2023
AMAZON CAPITAL SERVICES		501476	\$119.49	7/14/2023
AMAZON CAPITAL SERVICES		501476	\$48.41	7/14/2023
AMAZON CAPITAL SERVICES		501477	\$53.10	7/14/2023
AMAZON CAPITAL SERVICES		501477	\$89.56	7/14/2023
AMAZON CAPITAL SERVICES		501477	\$68.19	7/14/2023
AMAZON CAPITAL SERVICES		501477	\$252.13	7/14/2023
AMAZON CAPITAL SERVICES		501477	\$481.50	7/14/2023
AMAZON CAPITAL SERVICES		501478	\$18.44	7/14/2023
AMAZON CAPITAL SERVICES		501478	\$18.44	7/14/2023
SHIPING BAO MD		501479	\$1,700.00	7/14/2023
CRISTOBAL BARTOLO GONZALEZ		501480	\$75.00	7/14/2023
CRISTOBAL BARTOLO GONZALEZ		501480	\$75.00	7/14/2023
CRISTOBAL BARTOLO GONZALEZ		501480	\$75.00	7/14/2023
CRISTOBAL BARTOLO GONZALEZ		501480	\$150.00	7/14/2023
CRISTOBAL BARTOLO GONZALEZ		501480	\$150.00	7/14/2023
CRISTOBAL BARTOLO GONZALEZ		501480	\$3,825.00	7/14/2023
BRADFORD SYSTEMS CORPORATION		501481	\$9,716.70	7/14/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	501482	\$44.60	7/14/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		501483	\$78,065.48	7/14/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		501483	\$188,810.80	7/14/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		501483	\$2,359.08	7/14/2023
CLIFTONLARSONALLEN LLP		501484	\$2,887.50	7/14/2023
COGNITION WORKS, INC.		501485	\$1,150.00	7/14/2023
COGNITION WORKS, INC.		501485	\$1,075.00	7/14/2023
CONSTELLATION NEWENERGY		501486	\$259.08	7/14/2023
CONSTELLATION NEWENERGY		501487	\$1,092.86	7/14/2023
DAVIS-HOUK MECHANICAL, INC.		501488	\$3,220.23	7/14/2023
DAVIS-HOUK MECHANICAL, INC.		501488	\$748.25	7/14/2023
DEVNET		501489	\$20,420.00	7/14/2023
DUNCAN SUPPLY COMPANY, INC.		501490	\$56.48	7/14/2023
DUNCAN SUPPLY COMPANY, INC.		501490	\$164.61	7/14/2023
DUST AND SON OF CHAMPAIGN COUNTY		501491	\$160.96	7/14/2023
DUST AND SON OF CHAMPAIGN COUNTY		501491	\$68.16	7/14/2023
DUST AND SON OF CHAMPAIGN COUNTY		501491	\$66.30	7/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
DUST AND SON OF CHAMPAIGN COUNTY		501491	\$1,225.58	7/14/2023
DUST AND SON OF CHAMPAIGN COUNTY		501491	\$118.00	7/14/2023
DUST AND SON OF CHAMPAIGN COUNTY		501491	\$612.79	7/14/2023
VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	501492	\$1,417.68	7/14/2023
ENTEC SERVICES, INC.		501493	\$606.25	7/14/2023
ENTEC SERVICES, INC.		501494	\$1,362.00	7/14/2023
FLOCK SAFETY		501495	\$1,875.00	7/14/2023
GULLIFORD SEPTIC SERVICE INC		501496	\$195.00	7/14/2023
GULLIFORD SEPTIC SERVICE INC		501496	\$215.00	7/14/2023
ILLIANA CONSTRUCTION COMPANY		501497	\$10,557.50	7/14/2023
ILLIANA CONSTRUCTION COMPANY		501497	\$6,910.00	7/14/2023
ILLIANA CONSTRUCTION COMPANY		501497	\$171,494.80	7/14/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	501498	\$1,000.00	7/14/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	501498	\$500.00	7/14/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		501499	\$137.19	7/14/2023
JAMES JONES		501500	\$300.00	7/14/2023
JAMES JONES		501500	\$300.00	7/14/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	501501	\$1,714.82	7/14/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	501501	\$590.32	7/14/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501502	\$89.51	7/14/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501502	\$38.52	7/14/2023
MCC NETWORK SERVICES, LLC		501503	\$675.00	7/14/2023
MCS OFFICE TECHNOLOGIES INC		501504	\$5,556.00	7/14/2023
MCS OFFICE TECHNOLOGIES INC		501504	\$990.00	7/14/2023
MCS OFFICE TECHNOLOGIES INC		501504	\$2,182.50	7/14/2023
MILLAR CONSTRUCTION, INC		501505	\$4,633.11	7/14/2023
PAMELA K HENRICKS	NANA'S DAYCARE	501506	\$1,811.67	7/14/2023
NAPA AUTO PARTS DIV OF MPEC		501507	\$27.00	7/14/2023
NAPA AUTO PARTS DIV OF MPEC		501507	\$9.00	7/14/2023
ORBIS PARTNERS LLC		501508	\$4,095.00	7/14/2023
OTIS ELEVATOR COMPANY INC		501509	\$46,797.24	7/14/2023
PAXTON FOUNDATION		501510	\$900.00	7/14/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501511	\$14.30	7/14/2023
PREMIER PRINT GROUP INC		501512	\$137.25	7/14/2023
PREMIER PRINT GROUP INC		501512	\$45.75	7/14/2023
RELX INC	LEXISNEXIS	501513	\$1,010.00	7/14/2023
RELX INC	LEXISNEXIS	501513	\$850.00	7/14/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ROGARDS		501514	\$49.79	7/14/2023
ROGARDS		501514	\$49.79	7/14/2023
ROGARDS		501514	\$995.80	7/14/2023
ROGARDS		501514	\$44.36	7/14/2023
ROGARDS		501514	\$78.95	7/14/2023
ROGARDS		501514	\$216.41	7/14/2023
ROGARDS		501514	\$151.44	7/14/2023
ROGARDS		501514	\$59.60	7/14/2023
ROGARDS		501514	\$2,604.50	7/14/2023
ROGARDS		501514	\$781.35	7/14/2023
JUANITA ROGERS		501515	\$2,577.60	7/14/2023
SECURITAS TECHNOLOGY CORPORATION		501516	\$1,033.20	7/14/2023
SECURITAS TECHNOLOGY CORPORATION		501516	\$180.00	7/14/2023
SECURITAS TECHNOLOGY CORPORATION		501516	\$441.00	7/14/2023
JOANNA SITZ		501517	\$300.00	7/14/2023
CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	501518	\$2,710.62	7/14/2023
TEPPER ELECTRIC SUPPLY COMPANY		501519	\$20.44	7/14/2023
URBANA TRUE TIRES INC		501520	\$565.28	7/14/2023
WAREHOUSE DIRECT		501521	\$3,375.01	7/14/2023
WAREHOUSE DIRECT		501521	\$1,029.22	7/14/2023
WAREHOUSE DIRECT		501521	\$659.69	7/14/2023
WAREHOUSE DIRECT		501521	\$310.72	7/14/2023
WEST PUBLISHING CORP	THOMSON REUTERS	501522	\$312.00	7/14/2023
NANCY WILLIAMS	NANCY'S DAYCARE	501523	\$2,168.46	7/14/2023
CHAMPAIGN COUNTY TREASURER		21969	\$11,823.67	7/21/2023
CHAMPAIGN COUNTY TREASURER		21970	\$12,075.00	7/21/2023
CHAMPAIGN COUNTY TREASURER		21971	\$80.00	7/21/2023
CHAMPAIGN COUNTY TREASURER		21972	\$266.16	7/21/2023
CHAMPAIGN COUNTY TREASURER		21973	\$2,736.22	7/21/2023
CHAMPAIGN COUNTY TREASURER		21974	\$266.16	7/21/2023
CHAMPAIGN COUNTY TREASURER		21975	\$4,522.62	7/21/2023
CHAMPAIGN COUNTY TREASURER		21976	\$93,635.20	7/21/2023
CHAMPAIGN COUNTY TREASURER		21977	\$2,772.40	7/21/2023
CHAMPAIGN COUNTY TREASURER		21978	\$13.68	7/21/2023
CHAMPAIGN COUNTY TREASURER		21979	\$20.00	7/21/2023
CHAMPAIGN COUNTY TREASURER		21980	\$5,325.00	7/21/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		21981	\$52.70	7/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN COUNTY CORRECTIONAL CENTER		21981	\$6.75	7/21/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		21981	\$52.37	7/21/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		21981	\$202.00	7/21/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		21981	\$199.00	7/21/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		21981	\$185.00	7/21/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		21981	\$175.00	7/21/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		21981	\$207.00	7/21/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		21981	\$179.00	7/21/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		21981	\$199.00	7/21/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		21981	\$176.00	7/21/2023
LAURA B CLANCY		21982	\$32.00	7/21/2023
LAURA B CLANCY		21982	\$52.00	7/21/2023
AD GATORS.COM, LLC	ADGATORS	21983	\$2,260.00	7/21/2023
ADVANCE AUTO PARTS		21984	\$145.99	7/21/2023
ADVANCE AUTO PARTS		21984	\$132.44	7/21/2023
ADVANCE AUTO PARTS		21984	\$170.16	7/21/2023
ADVANCE AUTO PARTS		21984	\$87.74	7/21/2023
AMAZON CAPITAL SERVICES		21985	\$283.09	7/21/2023
AMAZON CAPITAL SERVICES		21986	\$91.96	7/21/2023
AMEREN ILLINOIS		21987	\$499.13	7/21/2023
AMEREN ILLINOIS		21987	\$269.51	7/21/2023
AMEREN ILLINOIS		21987	\$500.00	7/21/2023
AMEREN ILLINOIS		21987	\$298.91	7/21/2023
AMEREN ILLINOIS		21987	\$466.59	7/21/2023
AMEREN ILLINOIS		21987	\$499.78	7/21/2023
AMEREN ILLINOIS		21987	\$421.05	7/21/2023
AMEREN ILLINOIS		21987	\$490.77	7/21/2023
AMEREN ILLINOIS		21987	\$469.11	7/21/2023
AMEREN ILLINOIS		21987	\$479.46	7/21/2023
AMEREN ILLINOIS		21987	\$500.00	7/21/2023
AMEREN ILLINOIS		21987	\$374.99	7/21/2023
AMEREN ILLINOIS		21987	\$498.19	7/21/2023
AMEREN ILLINOIS		21987	\$310.55	7/21/2023
AMEREN ILLINOIS		21987	\$500.00	7/21/2023
AMEREN ILLINOIS		21987	\$497.83	7/21/2023
AMEREN ILLINOIS		21987	\$315.89	7/21/2023
AMEREN ILLINOIS		21987	\$275.18	7/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMEREN ILLINOIS		21987	\$424.62	7/21/2023
AMEREN ILLINOIS		21987	\$361.68	7/21/2023
AMEREN ILLINOIS		21988	\$269.09	7/21/2023
AMEREN ILLINOIS		21988	\$267.44	7/21/2023
AMEREN ILLINOIS		21988	\$219.71	7/21/2023
AMEREN ILLINOIS		21988	\$236.01	7/21/2023
AMEREN ILLINOIS		21988	\$206.07	7/21/2023
AMEREN ILLINOIS		21988	\$229.63	7/21/2023
AMEREN ILLINOIS		21988	\$240.80	7/21/2023
AMEREN ILLINOIS		21989	\$97.46	7/21/2023
AMEREN ILLINOIS		21990	\$138.43	7/21/2023
AMEREN ILLINOIS		21991	\$14.41	7/21/2023
AMEREN ILLINOIS		21992	\$27.86	7/21/2023
AMEREN ILLINOIS		21993	\$57.00	7/21/2023
AMEREN ILLINOIS		21993	\$91.00	7/21/2023
AMEREN ILLINOIS		21993	\$32.70	7/21/2023
AMEREN ILLINOIS		21993	\$146.00	7/21/2023
AMEREN ILLINOIS		21993	\$3.50	7/21/2023
AMEREN ILLINOIS		21993	\$55.80	7/21/2023
AMEREN ILLINOIS		21993	\$72.00	7/21/2023
AMEREN ILLINOIS		21993	\$65.40	7/21/2023
AMEREN ILLINOIS		21993	\$102.80	7/21/2023
AMEREN ILLINOIS		21993	\$55.40	7/21/2023
AMEREN ILLINOIS		21993	\$87.00	7/21/2023
AMEREN ILLINOIS		21993	\$110.00	7/21/2023
AMEREN ILLINOIS		21993	\$126.00	7/21/2023
AMEREN ILLINOIS		21993	\$47.00	7/21/2023
AMEREN ILLINOIS		21993	\$85.00	7/21/2023
AMEREN ILLINOIS		21993	\$85.00	7/21/2023
AMEREN ILLINOIS		21994	\$200.00	7/21/2023
AMEREN ILLINOIS		21994	\$200.00	7/21/2023
AMEREN ILLINOIS		21995	\$224.85	7/21/2023
AMEREN ILLINOIS		21996	\$1,768.87	7/21/2023
AMEREN ILLINOIS		21997	\$608.21	7/21/2023
AMEREN ILLINOIS		21998	\$650.60	7/21/2023
AMEREN ILLINOIS		21999	\$378.10	7/21/2023
AT&T / AT&T MOBILITY		22000	\$81.26	7/21/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AUTOZONE, INC.		22001	\$40.66	7/21/2023
AUTOZONE, INC.		22001	\$42.72	7/21/2023
BAILEY EDWARD DESIGN, INC		22002	\$18,921.00	7/21/2023
BAILEY EDWARD DESIGN, INC		22003	\$13,000.00	7/21/2023
BAILEY EDWARD DESIGN, INC		22004	\$2,800.00	7/21/2023
STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	22005	\$928.75	7/21/2023
BIRKEY'S ADMINISTRATIVE OFFICE		22006	\$439.49	7/21/2023
BPC, INC		22007	\$288.00	7/21/2023
BARBARA J. BRESSNER		22008	\$2,500.00	7/21/2023
BULLDOG AUTOMOTIVE INC		22009	\$53.50	7/21/2023
C-U AT HOME		22010	\$21,391.00	7/21/2023
CAMPION, BARROW & ASSOCIATES INC		22011	\$455.00	7/21/2023
CAPITAL ONE		22012	\$61.22	7/21/2023
CAPITAL ONE		22012	\$40.05	7/21/2023
CAPITAL ONE		22013	\$9.40	7/21/2023
CAPITAL ONE		22013	\$48.68	7/21/2023
CAPITAL ONE		22013	\$16.26	7/21/2023
CAPITAL ONE		22013	\$229.82	7/21/2023
CAPITAL ONE		22013	-\$22.90	7/21/2023
CAPITAL ONE		22013	\$59.91	7/21/2023
CAPITAL ONE		22013	\$119.68	7/21/2023
CHAMPAIGN COUNTY ENVIRONMENTAL STEWARDS		22014	\$325,000.00	7/21/2023
CHAMPAIGN MULTIMEDIA GROUP		22015	\$32.00	7/21/2023
CHAMPAIGN MULTIMEDIA GROUP		22016	\$132.80	7/21/2023
CHAMPAIGN MULTIMEDIA GROUP		22017	\$14.00	7/21/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		22018	\$1,447.00	7/21/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		22018	\$42,753.59	7/21/2023
CHASTAIN & ASSOCIATES LLC-P		22019	\$1,907.10	7/21/2023
CHASTAIN & ASSOCIATES LLC-P		22020	\$2,212.86	7/21/2023
CHEMICAL MAINTENANCE INC	CMI	22021	\$40.15	7/21/2023
CHEMICAL MAINTENANCE INC	CMI	22021	\$80.77	7/21/2023
CINTAS		22022	\$194.07	7/21/2023
CINTAS		22023	\$275.23	7/21/2023
CITY OF URBANA		22024	\$900.00	7/21/2023
COMMAND SOURCING INC		22025	\$2,340.00	7/21/2023
CONNOR CO		22026	\$243.01	7/21/2023
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	22027	\$315.13	7/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CONSOLIDATED COMMUNICATIONS		22028	\$325.00	7/21/2023
CONSOLIDATED COMMUNICATIONS		22028	-\$105.65	7/21/2023
CONSOLIDATED COMMUNICATIONS		22028	-\$16.13	7/21/2023
CONSOLIDATED COMMUNICATIONS		22028	\$5.42	7/21/2023
CONSOLIDATED COMMUNICATIONS		22028	\$325.00	7/21/2023
CONSOLIDATED COMMUNICATIONS		22028	\$325.00	7/21/2023
CONSOLIDATED COMMUNICATIONS		22029	\$1,188.52	7/21/2023
CONSOLIDATED COMMUNICATIONS		22029	\$1,422.43	7/21/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		22030	\$10.10	7/21/2023
CU HARDWARE COMPANY INC		22031	\$19.53	7/21/2023
DIRECT ENERGY BUSINESS		22032	\$0.90	7/21/2023
DIRECT ENERGY BUSINESS		22033	\$695.54	7/21/2023
DIRECT ENERGY BUSINESS		22034	\$6,381.11	7/21/2023
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR		22035	\$5,166.00	7/21/2023
ECOLAB		22036	\$137.05	7/21/2023
ECOLAB		22036	\$87.08	7/21/2023
ECOLAB		22036	\$63.36	7/21/2023
ECOLAB		22037	\$144.44	7/21/2023
ECOLAB		22038	\$141.96	7/21/2023
EICHENAUER SERVICES, INC.		22039	\$212.38	7/21/2023
EMULSICOAT, INC.		22040	\$152.31	7/21/2023
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE, INC.	ESRI, INC	22041	\$18,165.00	7/21/2023
FEDEX		22042	\$74.06	7/21/2023
FELLER & KUESTER CPAS LLP		22043	\$7,000.00	7/21/2023
FIDLAR TECHNOLOGIES, INC.		22044	\$2,500.00	7/21/2023
FLEX-N-GATE	GUARDIAN WEST	22045	\$3,170.94	7/21/2023
FLORIDA STATE UNIVERSITY		22046	\$1,675.00	7/21/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	22047	\$34,380.00	7/21/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	22047	\$35,760.00	7/21/2023
FORECLOSURE		22048	\$95,500.00	7/21/2023
FORECLOSURE		22049	\$58,180.00	7/21/2023
DANIEL P. FOSSIER		22050	\$3,550.00	7/21/2023
GAME TIME		22051	\$66,975.35	7/21/2023
GAME TIME		22051	\$4,325.00	7/21/2023
GARCIA CLINICAL LABORATORY		22052	\$198.00	7/21/2023
GORDON FOOD SERVICE		22053	\$64.47	7/21/2023
GORDON FOOD SERVICE		22053	\$660.03	7/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
GORDON FOOD SERVICE		22053	\$600.17	7/21/2023
GORDON FOOD SERVICE		22053	\$441.72	7/21/2023
GORDON FOOD SERVICE		22053	\$1,068.39	7/21/2023
GORDON FOOD SERVICE		22053	\$958.50	7/21/2023
GORDON FOOD SERVICE		22053	\$542.67	7/21/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	22054	\$740.00	7/21/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	22054	\$550.00	7/21/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	22054	\$1,015.00	7/21/2023
JOHN B HENSLEY	HENSLEY LAW OFFICE	22055	\$3,300.00	7/21/2023
HINCKLEY SPRINGS		22056	\$90.00	7/21/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	22057	\$9,636.08	7/21/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	22058	\$1,715.33	7/21/2023
ILLINI CONTRACTORS SUPPLY, INC.		22059	\$735.00	7/21/2023
ILLINOIS AMERICAN WATER		22060	\$301.23	7/21/2023
ILLINOIS AMERICAN WATER		22060	\$95.71	7/21/2023
ILLINOIS AMERICAN WATER		22060	\$155.82	7/21/2023
ILLINOIS AMERICAN WATER		22060	\$146.56	7/21/2023
ILLINOIS AMERICAN WATER		22060	\$30.00	7/21/2023
ILLINOIS AMERICAN WATER		22061	\$200.00	7/21/2023
ILLINOIS AMERICAN WATER		22061	\$400.00	7/21/2023
ILLINOIS AMERICAN WATER		22061	\$300.00	7/21/2023
ILLINOIS AMERICAN WATER		22061	\$150.00	7/21/2023
ILLINOIS AMERICAN WATER		22061	\$200.00	7/21/2023
ILLINOIS AMERICAN WATER		22061	\$400.00	7/21/2023
ILLINOIS AMERICAN WATER		22061	\$400.00	7/21/2023
ILLINOIS AMERICAN WATER		22061	\$979.57	7/21/2023
ILLINOIS AMERICAN WATER		22061	\$400.00	7/21/2023
ILLINOIS AMERICAN WATER		22061	\$400.00	7/21/2023
ILLINOIS AMERICAN WATER		22061	\$200.00	7/21/2023
ILLINOIS AMERICAN WATER		22061	\$300.00	7/21/2023
ILLINOIS AMERICAN WATER		22061	\$349.64	7/21/2023
ILLINOIS AMERICAN WATER		22061	\$150.00	7/21/2023
ILLINOIS AMERICAN WATER		22061	\$400.00	7/21/2023
ILLINOIS AMERICAN WATER		22061	\$72.82	7/21/2023
ILLINOIS AMERICAN WATER		22062	\$409.53	7/21/2023
ILLINOIS AMERICAN WATER		22063	\$116.57	7/21/2023
ILLINOIS ASSOC OF COUNTY VETERANS ASSISTANCE COMM		22064	\$300.00	7/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS ASSOC OF COUNTY VETERANS ASSISTANCE COMM		22064	\$200.00	7/21/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		22065	\$21,674.94	7/21/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		22065	\$8,030.63	7/21/2023
ILLINOIS SHERIFFS' ASSOCIATION		22066	\$550.00	7/21/2023
ILLINOIS SHERIFFS' ASSOCIATION		22066	\$550.00	7/21/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		22067	\$10.00	7/21/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		22068	\$50.00	7/21/2023
ILLINOIS STATE UNIVERSITY		22069	\$1,500.00	7/21/2023
IRONGATE SELF STORAGE, LLC		22070	\$855.00	7/21/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	22071	\$107.59	7/21/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	22071	\$193.53	7/21/2023
KANKAKEE COUNTY CORONER'S OFFICE		22072	\$225,893.62	7/21/2023
KEEFE COMMISSARY NETWORK, LLC		22073	\$637.50	7/21/2023
TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	22074	\$5,715.00	7/21/2023
KINGS III OF AMERICA, LLC	KINGS 111 EMERGENCY COMMUNICATIONS	22075	\$419.76	7/21/2023
KLEPPIN AND ASSOCIATES LLC		22076	\$900.00	7/21/2023
KUCERA INTERNATIONAL INC		22077	\$93,000.00	7/21/2023
LANDS' END INC		22078	\$723.35	7/21/2023
LEHIGH HANSON HEIDELBERG CEMENT GROUP		22079	\$19,999.00	7/21/2023
MACON COUNTY SHERIFF'S OFFICE		22080	\$150.00	7/21/2023
MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	22081	\$127.50	7/21/2023
MCLEAN COUNTY		22082	\$1,290.00	7/21/2023
MENARDS		22083	\$67.70	7/21/2023
METHODIST COLLEGE		22084	\$2,756.05	7/21/2023
MEYER CAPEL LAW OFFICE PC		22085	\$6,875.00	7/21/2023
MINUTEMAN PRESS		22086	\$291.20	7/21/2023
MOUSER ELECTRONICS, INC.		22087	\$79.99	7/21/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		22088	\$80.00	7/21/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		22088	\$60.00	7/21/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		22088	\$60.00	7/21/2023
PARKLAND COLLEGE		22089	\$1,167.00	7/21/2023
PARKLAND COLLEGE		22090	\$3,636.77	7/21/2023
PARKLAND COLLEGE		22090	\$1,581.12	7/21/2023
PARKLAND COLLEGE		22090	\$214.62	7/21/2023
PARKLAND COLLEGE		22091	\$5,195.00	7/21/2023
PARKLAND COLLEGE		22091	\$210.30	7/21/2023
PARKLAND COLLEGE		22091	\$859.71	7/21/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
PARKLAND COLLEGE		22091	\$134.95	7/21/2023
PARKLAND COLLEGE		22091	\$788.30	7/21/2023
PIATT COUNTY		22092	\$2,732.88	7/21/2023
PITNEY BOWES		22093	\$266.04	7/21/2023
PRESTO X COMPANY INC		22094	\$388.39	7/21/2023
PURITAN SPRINGS WATER		22095	\$38.94	7/21/2023
RAY O'HERRON CO., INC.		22096	\$49.97	7/21/2023
RAY O'HERRON CO., INC.		22096	\$49.97	7/21/2023
RAY O'HERRON CO., INC.		22096	\$601.09	7/21/2023
RAY O'HERRON CO., INC.		22096	\$125.98	7/21/2023
RAY O'HERRON CO., INC.		22096	\$339.62	7/21/2023
RAY O'HERRON CO., INC.		22096	\$96.69	7/21/2023
REIFSTECK REID & COMPANY ARCHITECTS CORP		22097	\$15,441.36	7/21/2023
JUDIE ROBERTS		22098	\$360.00	7/21/2023
JEREMY ROMO		22099	\$790.00	7/21/2023
RPC ONE TIME VENDOR		22100	\$10,605.27	7/21/2023
SAFEWORKS ILLINOIS		22101	\$137.50	7/21/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		22102	\$400.00	7/21/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		22102	\$456.68	7/21/2023
SCOTT A LERNER	LERNER LAW LLC	22103	\$2,500.00	7/21/2023
SHI INTERNATIONAL CORP		22104	\$255.30	7/21/2023
SHI INTERNATIONAL CORP		22104	\$3,183.40	7/21/2023
TROY SIEWERT	INSIGHTFUL CRISIS RESPONSE LLC	22105	\$695.68	7/21/2023
SAMUEL SMITH		22106	\$975.00	7/21/2023
STARK EXCAVATING, INC.		22107	\$72,597.76	7/21/2023
STARK EXCAVATING, INC.		22108	\$74,114.22	7/21/2023
TEACHING STRATEGIES LLC		22109	\$10,560.00	7/21/2023
TRINITY SERVICES GROUP, INC		22110	\$1,169.28	7/21/2023
TRINITY SERVICES GROUP, INC		22110	\$1,158.84	7/21/2023
TRINITY SERVICES GROUP, INC		22110	\$7,073.26	7/21/2023
TRINITY SERVICES GROUP, INC		22110	\$1,035.09	7/21/2023
UNIVERSITY OF ILLINOIS		22111	\$99,493.43	7/21/2023
UNIVERSITY OF ILLINOIS		22112	\$500.00	7/21/2023
UNIVERSITY OF ILLINOIS Y.M.C.A.		22113	\$53,115.50	7/21/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		22114	\$150.00	7/21/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		22114	\$300.00	7/21/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		22114	\$200.00	7/21/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
URBANA & CHAMPAIGN SANITARY DISTRICT		22114	\$50.00	7/21/2023
VARSITY STRIPING & CONSTRUCTION CO		22115	\$107,313.54	7/21/2023
MAURICIO VEGA-CORDOBA		22116	\$150.00	7/21/2023
MAURICIO VEGA-CORDOBA		22116	\$175.00	7/21/2023
MAURICIO VEGA-CORDOBA		22116	\$150.00	7/21/2023
MAURICIO VEGA-CORDOBA		22116	\$75.00	7/21/2023
VERIZON WIRELESS		22117	\$167.06	7/21/2023
VERIZON WIRELESS		22118	\$1,216.36	7/21/2023
VERIZON WIRELESS		22119	\$191.04	7/21/2023
VILLAGE OF RANTOUL		22120	\$418.06	7/21/2023
VILLAGE OF RANTOUL		22121	\$2,381.02	7/21/2023
VILLAGE OF RANTOUL		22122	\$755.84	7/21/2023
VILLAGE OF RANTOUL		22122	\$378.60	7/21/2023
VISA CARDMEMBER SERVICE		22123	\$225.00	7/21/2023
VISA CARDMEMBER SERVICE		22123	\$74.32	7/21/2023
VISA CARDMEMBER SERVICE		22123	\$74.32	7/21/2023
VISA CARDMEMBER SERVICE		22123	\$74.32	7/21/2023
VISA CARDMEMBER SERVICE		22123	\$157.07	7/21/2023
VISA CARDMEMBER SERVICE		22123	\$19.99	7/21/2023
VISA CARDMEMBER SERVICE		22123	\$100.68	7/21/2023
VISA CARDMEMBER SERVICE		22123	\$22.17	7/21/2023
CHRISTINE A WASHO		22124	\$1,007.50	7/21/2023
WEX BANK		22125	\$17.96	7/21/2023
WEX BANK		22126	\$923.51	7/21/2023
WEX BANK		22126	\$142.28	7/21/2023
XEROX CORPORATION		22127	\$137.54	7/21/2023
EMPLOYEE VENDOR		22128	\$50.00	7/21/2023
EMPLOYEE VENDOR		22129	\$38.63	7/21/2023
EMPLOYEE VENDOR		22130	\$67.79	7/21/2023
EMPLOYEE VENDOR		22131	\$78.60	7/21/2023
EMPLOYEE VENDOR		22132	\$75.98	7/21/2023
EMPLOYEE VENDOR		22133	\$1,723.46	7/21/2023
EMPLOYEE VENDOR		22134	\$116.98	7/21/2023
EMPLOYEE VENDOR		22135	\$31.44	7/21/2023
EMPLOYEE VENDOR		22136	\$51.55	7/21/2023
EMPLOYEE VENDOR		22137	\$144.24	7/21/2023
EMPLOYEE VENDOR		22138	\$45.00	7/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		22139	\$1,660.52	7/21/2023
EMPLOYEE VENDOR		22140	\$130.74	7/21/2023
EMPLOYEE VENDOR		22141	\$215.30	7/21/2023
EMPLOYEE VENDOR		22142	\$1,907.46	7/21/2023
EMPLOYEE VENDOR		22143	\$83.84	7/21/2023
EMPLOYEE VENDOR		22144	\$33.01	7/21/2023
EMPLOYEE VENDOR		22145	\$39.04	7/21/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		22146	\$700.80	7/21/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		22146	\$518.80	7/21/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		22146	\$516.10	7/21/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		22146	\$719.70	7/21/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		22146	\$534.80	7/21/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		22146	\$534.80	7/21/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		22146	\$534.80	7/21/2023
CARMAR PRODUCTIONS LLC		22147	\$1,320.00	7/21/2023
CARMAR PRODUCTIONS LLC		22147	\$1,004.00	7/21/2023
CARMAR PRODUCTIONS LLC		22147	\$1,004.00	7/21/2023
CARMAR PRODUCTIONS LLC		22147	\$723.52	7/21/2023
CARMAR PRODUCTIONS LLC		22147	\$1,142.62	7/21/2023
CARMAR PRODUCTIONS LLC		22147	\$1,142.62	7/21/2023
LAURA CENDER		22148	\$1,175.00	7/21/2023
MATTIS IL, LLC		22149	\$336.70	7/21/2023
THE COX PROPERTY GROUP, LLC		22150	\$773.00	7/21/2023
CRYSTAL VIEW TOWNHOMES LP		22151	\$925.00	7/21/2023
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	22152	\$715.00	7/21/2023
JORDAN R DUNAHEE		22153	\$1,103.00	7/21/2023
HUGHES REAL ESTATE		22154	\$754.29	7/21/2023
PAMELA J IRVIN	IRVIN 315 LLC	22155	\$480.60	7/21/2023
JSJ PROPERTY MANAGEMENT, INC.		22156	\$627.80	7/21/2023
JSJ PROPERTY MANAGEMENT, INC.		22156	\$275.97	7/21/2023
JSJ PROPERTY MANAGEMENT, INC.		22156	\$522.40	7/21/2023
JSJ PROPERTY MANAGEMENT, INC.		22156	\$313.80	7/21/2023
JSJ PROPERTY MANAGEMENT, INC.		22156	\$759.80	7/21/2023
JSJ PROPERTY MANAGEMENT, INC.		22156	\$547.20	7/21/2023
JSJ PROPERTY MANAGEMENT, INC.		22156	\$835.40	7/21/2023
JSJ PROPERTY MANAGEMENT, INC.		22156	\$750.00	7/21/2023
JSJ PROPERTY MANAGEMENT, INC.		22156	\$394.93	7/21/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JSJ PROPERTY MANAGEMENT, INC.		22156	\$544.80	7/21/2023
JSJ PROPERTY MANAGEMENT, INC.		22156	\$953.20	7/21/2023
JSJ PROPERTY MANAGEMENT, INC.		22156	\$475.80	7/21/2023
JSJ PROPERTY MANAGEMENT, INC.		22156	\$475.80	7/21/2023
BOB KOWAL		22157	\$1,000.00	7/21/2023
BOB KOWAL		22158	\$337.76	7/21/2023
CHRISTOPHER KUETEMEYER		22159	\$858.46	7/21/2023
CHRISTOPHER KUETEMEYER		22159	\$858.46	7/21/2023
CHRISTOPHER KUETEMEYER		22159	\$858.46	7/21/2023
LI STONE RIDGE LP	STONE RIDGE SQUARE APARTMENTS	22160	\$1,071.20	7/21/2023
LIBERTY ESTATES COMMONS MHC		22161	\$1,020.00	7/21/2023
LK ASSET ADVISORS LLC		22162	\$600.80	7/21/2023
MAPSON ENTERPRISES LLC		22163	\$1,128.70	7/21/2023
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	22164	\$271.90	7/21/2023
MOISSON PROPERTIES		22165	\$675.00	7/21/2023
MOISSON PROPERTIES		22165	\$543.95	7/21/2023
MOISSON PROPERTIES		22165	\$549.80	7/21/2023
NEVES GROUP PROPERTY MANAGEMENT INC		22166	\$725.00	7/21/2023
NEVES GROUP PROPERTY MANAGEMENT INC		22166	\$251.92	7/21/2023
NEVES GROUP PROPERTY MANAGEMENT INC		22166	\$686.40	7/21/2023
NORTHWOOD ESTATES MHC, LLC		22167	\$463.28	7/21/2023
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	22168	\$696.93	7/21/2023
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	22168	\$618.00	7/21/2023
RUSSELL H TAYLOR	R&C RENTALS	22169	\$1,460.00	7/21/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	22170	\$666.50	7/21/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	22170	\$675.00	7/21/2023
RAMSHAW REAL ESTATE		22171	\$600.63	7/21/2023
RENT CHAMPAIGN		22172	\$710.00	7/21/2023
SBRM GROUP, LLC		22173	\$700.00	7/21/2023
SBRM GROUP, LLC		22173	\$492.70	7/21/2023
SBRM GROUP, LLC		22173	\$700.00	7/21/2023
SBRM GROUP, LLC		22173	\$451.00	7/21/2023
SBRM GROUP, LLC		22173	\$480.80	7/21/2023
SBRM GROUP, LLC		22173	\$554.70	7/21/2023
SBRM GROUP, LLC		22173	\$697.50	7/21/2023
SBRM GROUP, LLC		22173	\$480.80	7/21/2023
SBRM GROUP, LLC		22173	\$729.10	7/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
SBRM GROUP, LLC		22173	\$729.10	7/21/2023
SBRM GROUP, LLC		22173	\$566.80	7/21/2023
SBRM GROUP, LLC		22173	\$566.80	7/21/2023
SBRM GROUP, LLC		22173	\$755.00	7/21/2023
SBRM GROUP, LLC		22173	\$755.00	7/21/2023
SMITH APARTMENTS LLC-P		22174	\$446.80	7/21/2023
SOUTH POINTE APTS LP		22175	\$352.00	7/21/2023
SOUTH WIND PROPERTIES LLC		22176	\$606.80	7/21/2023
STONETOWN OAKS LLC-P		22177	\$2,460.00	7/21/2023
THE WEINER COMPANIES LTD		22178	\$1,695.00	7/21/2023
WESTGATE APARTMENTS		22179	\$357.30	7/21/2023
WINDCREST APARTMENTS LLC		22180	\$636.00	7/21/2023
WINDCREST APARTMENTS LLC		22180	\$725.00	7/21/2023
WINDCREST APARTMENTS LLC		22180	\$824.00	7/21/2023
WINDCREST APARTMENTS LLC		22180	\$769.00	7/21/2023
WINDCREST APARTMENTS LLC		22180	\$745.00	7/21/2023
ZINDARS PROPERTY MANAGEMENT LLC		22181	\$400.90	7/21/2023
NUTRIEN AG SOLUTIONS, INC		22182	\$5,034.00	7/21/2023
WIOA VENDOR		22183	\$212.00	7/21/2023
WIOA VENDOR		22184	\$52.00	7/21/2023
WIOA VENDOR		22185	\$42.00	7/21/2023
WIOA VENDOR		22186	\$39.00	7/21/2023
WIOA VENDOR		22187	\$95.00	7/21/2023
WIOA VENDOR		22188	\$91.00	7/21/2023
WIOA VENDOR		22189	\$208.00	7/21/2023
WIOA VENDOR		22190	\$182.00	7/21/2023
WIOA VENDOR		22191	\$66.00	7/21/2023
WIOA VENDOR		22192	\$130.00	7/21/2023
WIOA VENDOR		22193	\$30.00	7/21/2023
WIOA VENDOR		22194	\$48.00	7/21/2023
WIOA VENDOR		22195	\$42.00	7/21/2023
SAM'S CLUB		22196	\$261.52	7/21/2023
CHAMPAIGN COUNTY TREASURER		501524	\$1,366.75	7/21/2023
CHAMPAIGN COUNTY TREASURER		501525	\$11,241.01	7/21/2023
217, INC		501526	\$11,606.92	7/21/2023
AMAZON CAPITAL SERVICES		501527	\$106.58	7/21/2023
AMAZON CAPITAL SERVICES		501527	\$229.70	7/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMAZON CAPITAL SERVICES		501527	\$32.17	7/21/2023
AMAZON CAPITAL SERVICES		501527	\$20.99	7/21/2023
AMAZON CAPITAL SERVICES		501527	\$183.96	7/21/2023
AMAZON CAPITAL SERVICES		501527	\$318.62	7/21/2023
AMAZON CAPITAL SERVICES		501528	\$45.51	7/21/2023
AMAZON CAPITAL SERVICES		501528	\$37.98	7/21/2023
CRISTOBAL BARTOLO GONZALEZ		501529	\$150.00	7/21/2023
ELISE BELKNAP		501530	\$5,725.00	7/21/2023
CARASOFT TECHNOLOGY CORPORATION		501531	\$277.90	7/21/2023
CDW GOVERNMENT		501532	\$1,350.00	7/21/2023
CELLEBRITE, INC.		501533	\$4,200.00	7/21/2023
CHAMPAIGN COUNTY CASA, INC		501534	\$3,300.00	7/21/2023
CHAMPAIGN COUNTY CASA, INC		501534	\$3,300.00	7/21/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		501535	\$188,782.12	7/21/2023
CLIFTONLARSONALLEN LLP		501536	\$7,500.00	7/21/2023
CLIFTONLARSONALLEN LLP		501536	\$5,000.00	7/21/2023
DAVIS-HOUK MECHANICAL, INC.		501537	\$1,392.46	7/21/2023
DIAMOND RENTALS, INC.		501538	\$370.00	7/21/2023
DUNCAN SUPPLY COMPANY, INC.		501539	\$284.94	7/21/2023
DUST AND SON OF CHAMPAIGN COUNTY		501540	\$982.98	7/21/2023
DUST AND SON OF CHAMPAIGN COUNTY		501540	\$109.06	7/21/2023
DUST AND SON OF CHAMPAIGN COUNTY		501540	\$44.00	7/21/2023
DUST AND SON OF CHAMPAIGN COUNTY		501540	\$6.88	7/21/2023
DUST AND SON OF CHAMPAIGN COUNTY		501540	\$63.05	7/21/2023
DUST AND SON OF CHAMPAIGN COUNTY		501540	\$14.53	7/21/2023
ENTEC SERVICES, INC.		501541	\$280.14	7/21/2023
ENTEC SERVICES, INC.		501541	\$343.34	7/21/2023
ENTEC SERVICES, INC.		501541	\$606.25	7/21/2023
ENTEC SERVICES, INC.		501541	\$1,362.00	7/21/2023
ILLIANA CONSTRUCTION COMPANY		501542	\$204,718.30	7/21/2023
ILLIANA CONSTRUCTION COMPANY		501542	\$146,761.17	7/21/2023
ILLIANA CONSTRUCTION COMPANY		501542	\$99,025.95	7/21/2023
ILLIANA CONSTRUCTION COMPANY		501542	\$2,950.20	7/21/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501543	\$24.18	7/21/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501543	\$37.35	7/21/2023
MCS OFFICE TECHNOLOGIES INC		501544	\$519.75	7/21/2023
MILLAR CONSTRUCTION, INC		501545	\$3,193.96	7/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MILLAR CONSTRUCTION, INC		501545	\$9,153.19	7/21/2023
NAPA AUTO PARTS DIV OF MPEC		501546	\$34.65	7/21/2023
NAPA AUTO PARTS DIV OF MPEC		501546	\$106.99	7/21/2023
NATIONAL TESTING NETWORK, INC		501547	\$656.00	7/21/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501548	\$57.20	7/21/2023
QUILL CORPORATION		501549	\$214.98	7/21/2023
QUILL CORPORATION		501550	\$516.75	7/21/2023
ROGARDS		501551	\$99.58	7/21/2023
ROGARDS		501551	\$49.79	7/21/2023
ROGARDS		501551	\$149.37	7/21/2023
ROGARDS		501551	\$83.39	7/21/2023
ROGARDS		501551	\$103.88	7/21/2023
ROGARDS		501551	\$746.85	7/21/2023
ROGARDS		501551	\$166.90	7/21/2023
ROGARDS		501551	\$454.72	7/21/2023
ROGARDS		501551	\$163.78	7/21/2023
ROGARDS		501551	\$150.16	7/21/2023
ROGARDS		501551	\$225.25	7/21/2023
ROGARDS		501551	\$151.14	7/21/2023
ROGARDS		501551	\$781.35	7/21/2023
ROGARDS		501552	\$63.86	7/21/2023
SECURITY TRANSPORT SERVICES, INC.		501553	\$2,305.77	7/21/2023
TROPHYTIME, INC.		501554	\$10.00	7/21/2023
WAREHOUSE DIRECT		501555	\$616.38	7/21/2023
WAREHOUSE DIRECT		501555	\$229.00	7/21/2023
WAREHOUSE DIRECT		501555	\$310.26	7/21/2023
WAREHOUSE DIRECT		501555	\$294.03	7/21/2023
WAREHOUSE DIRECT		501555	\$104.84	7/21/2023
WAREHOUSE DIRECT		501555	\$140.22	7/21/2023
WAREHOUSE DIRECT		501555	\$513.49	7/21/2023
WAREHOUSE DIRECT		501555	\$118.01	7/21/2023
WAREHOUSE DIRECT		501555	\$50.09	7/21/2023
WAREHOUSE DIRECT		501555	\$37.47	7/21/2023
WAREHOUSE DIRECT		501555	\$290.32	7/21/2023
WAREHOUSE DIRECT		501555	\$900.98	7/21/2023
WAREHOUSE DIRECT		501555	\$114.00	7/21/2023
WELLSKY CORPORATION		501556	\$6,187.00	7/21/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN COUNTY TREASURER		22197	\$100.00	7/28/2023
CHAMPAIGN COUNTY TREASURER		22198	\$501.35	7/28/2023
CHAMPAIGN COUNTY TREASURER		22199	\$404.02	7/28/2023
CHAMPAIGN COUNTY TREASURER		22200	\$1,664.01	7/28/2023
CHAMPAIGN COUNTY TREASURER		22201	\$1,501.63	7/28/2023
CHAMPAIGN COUNTY TREASURER		22202	\$12,595.00	7/28/2023
CHAMPAIGN COUNTY TREASURER		22203	\$238.00	7/28/2023
CHAMPAIGN COUNTY TREASURER		22204	\$57,074.33	7/28/2023
CHAMPAIGN COUNTY TREASURER		22205	\$174.60	7/28/2023
CHAMPAIGN COUNTY TREASURER		22206	\$46,334.55	7/28/2023
CHAMPAIGN COUNTY TREASURER		22207	\$7,938.00	7/28/2023
LAURA B CLANCY		22208	\$13.00	7/28/2023
LAURA B CLANCY		22208	\$132.00	7/28/2023
KARI CONNOLLY		22209	\$123.50	7/28/2023
SARA WOLFERSBERGER		22210	\$388.00	7/28/2023
ACCESS LOCKSMITHS & SECURITY, LLC		22211	\$210.00	7/28/2023
ADVANCE AUTO PARTS		22212	\$62.22	7/28/2023
AMEREN ILLINOIS		22213	\$384.31	7/28/2023
AMEREN ILLINOIS		22213	\$499.90	7/28/2023
AMEREN ILLINOIS		22213	\$499.09	7/28/2023
AMEREN ILLINOIS		22213	\$499.45	7/28/2023
AMEREN ILLINOIS		22213	\$499.89	7/28/2023
AMEREN ILLINOIS		22213	\$500.00	7/28/2023
AMEREN ILLINOIS		22213	\$499.83	7/28/2023
AMEREN ILLINOIS		22213	\$499.86	7/28/2023
AMEREN ILLINOIS		22213	\$499.20	7/28/2023
AMEREN ILLINOIS		22213	\$499.14	7/28/2023
AMEREN ILLINOIS		22213	\$487.54	7/28/2023
AMEREN ILLINOIS		22213	\$329.86	7/28/2023
AMEREN ILLINOIS		22213	\$500.00	7/28/2023
AMEREN ILLINOIS		22213	\$499.86	7/28/2023
AMEREN ILLINOIS		22213	\$499.21	7/28/2023
AMEREN ILLINOIS		22213	\$494.29	7/28/2023
AMEREN ILLINOIS		22213	\$498.76	7/28/2023
AMEREN ILLINOIS		22213	\$496.87	7/28/2023
AMEREN ILLINOIS		22213	\$402.27	7/28/2023
AMEREN ILLINOIS		22213	\$469.62	7/28/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMEREN ILLINOIS		22214	\$215.27	7/28/2023
AMEREN ILLINOIS		22214	\$265.95	7/28/2023
AMEREN ILLINOIS		22214	\$225.72	7/28/2023
AMEREN ILLINOIS		22214	\$247.70	7/28/2023
AMEREN ILLINOIS		22214	\$301.99	7/28/2023
AMEREN ILLINOIS		22214	\$312.57	7/28/2023
AMEREN ILLINOIS		22214	\$262.55	7/28/2023
AMEREN ILLINOIS		22214	\$328.46	7/28/2023
AMEREN ILLINOIS		22214	\$179.00	7/28/2023
AMEREN ILLINOIS		22215	\$267.20	7/28/2023
AMEREN ILLINOIS		22216	\$200.00	7/28/2023
AMEREN ILLINOIS		22216	\$200.00	7/28/2023
ARMSTRONG CASH AND CARRY LUMBER COMPANY		22217	\$18.81	7/28/2023
AT&T / AT&T MOBILITY		22218	\$552.51	7/28/2023
BAILEY EDWARD DESIGN, INC		22219	\$77,605.25	7/28/2023
BAILEY EDWARD DESIGN, INC		22219	\$22,992.86	7/28/2023
BAILEY EDWARD DESIGN, INC		22220	\$20,200.00	7/28/2023
BLITT & GAINES		22221	\$270.75	7/28/2023
BLUE CROSS BLUE SHIELD OF ILLINOIS		22222	\$503,193.68	7/28/2023
CAPITAL ONE		22223	\$22.30	7/28/2023
CAPITAL ONE		22223	\$39.30	7/28/2023
CAPITAL ONE		22223	\$14.08	7/28/2023
CAPITAL ONE		22223	\$10.68	7/28/2023
CAPITAL ONE		22223	\$337.54	7/28/2023
CAPITAL ONE		22223	\$11.68	7/28/2023
CAPITAL ONE		22223	\$170.11	7/28/2023
CAPITAL ONE		22224	\$14.94	7/28/2023
CAPITAL ONE		22224	\$196.83	7/28/2023
SHANNON CATE		22225	\$560.00	7/28/2023
CENTRAL CULVERT & TILE, LLC-C		22226	\$1,107.60	7/28/2023
CHAMPAIGN COUNTY HOUSING DEVELOPMENT		22227	\$740.00	7/28/2023
CHAMPAIGN MULTIMEDIA GROUP		22228	\$88.40	7/28/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		22229	\$60.00	7/28/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		22229	\$60.00	7/28/2023
CHAMPION ENERGY, LLC		22230	\$125.42	7/28/2023
CHEMICAL MAINTENANCE INC	CMI	22231	\$2,576.06	7/28/2023
CHEMICAL MAINTENANCE INC	CMI	22232	\$32.34	7/28/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CITY OF URBANA		22233	\$930.00	7/28/2023
CITY OF URBANA		22233	\$2,380.00	7/28/2023
CLERKBASE		22234	\$4,999.00	7/28/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	22235	\$96.05	7/28/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	22235	\$96.05	7/28/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	22235	\$96.05	7/28/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	22235	\$96.05	7/28/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	22235	\$96.05	7/28/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	22235	\$192.10	7/28/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	22235	\$384.20	7/28/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	22235	\$192.10	7/28/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	22235	\$192.10	7/28/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	22235	\$192.10	7/28/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	22235	\$192.10	7/28/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	22235	\$192.10	7/28/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	22235	\$192.10	7/28/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	22235	\$96.05	7/28/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	22235	\$288.15	7/28/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	22235	\$96.05	7/28/2023
COX ELECTRIC MOTOR SERVICE INC		22236	\$677.00	7/28/2023
CUNNINGHAM CHILDRENS HOME		22237	\$5,613.32	7/28/2023
DAVE & HARRY LOCKSMITHS, INC		22238	\$55.35	7/28/2023
DEPKE WELDING SUPPLIES		22239	\$59.91	7/28/2023
DEVELOPMENTAL SERVICES CENTER OF		22240	\$18,958.00	7/28/2023
DIMOND BROS. INSURANCE LLC		22241	\$30.00	7/28/2023
ARTHUR DODD		22242	\$1,071.00	7/28/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		22243	\$550.00	7/28/2023
DREAAM OPPORTUNITY CENTER		22244	\$8,999.78	7/28/2023
DREAAM OPPORTUNITY CENTER		22244	\$5,631.09	7/28/2023
DREAAM OPPORTUNITY CENTER		22244	\$8,634.14	7/28/2023
ECOLAB		22245	\$192.75	7/28/2023
FAULSTICH PRINTING CORP		22246	\$835.00	7/28/2023
FEDEX		22247	\$77.87	7/28/2023
FEDEX		22248	\$69.70	7/28/2023
FIDLAR TECHNOLOGIES, INC.		22249	\$1,948.18	7/28/2023
FIRST FOLLOWERS		22250	\$3,156.96	7/28/2023
FIRSTECH INC		22251	\$50.00	7/28/2023



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
GFL ENVIRONMENTAL		22252	\$301.61	7/28/2023
GFL ENVIRONMENTAL		22253	\$42.67	7/28/2023
GFL ENVIRONMENTAL		22254	\$287.42	7/28/2023
GFL ENVIRONMENTAL		22255	\$449.27	7/28/2023
GFL ENVIRONMENTAL		22255	\$302.45	7/28/2023
GFL ENVIRONMENTAL		22256	\$308.32	7/28/2023
GHR ENGINEERS & ASSOCIATES, INC.		22257	\$6,185.05	7/28/2023
GOOD FRIENDS ANIMAL HOSPITAL		22258	\$723.03	7/28/2023
GORDON FOOD SERVICE		22259	\$364.10	7/28/2023
GORDON FOOD SERVICE		22259	-\$4.65	7/28/2023
GORDON FOOD SERVICE		22259	\$765.99	7/28/2023
GORDON FOOD SERVICE		22259	\$70.82	7/28/2023
GORDON FOOD SERVICE		22259	\$756.74	7/28/2023
GORDON FOOD SERVICE		22259	-\$43.90	7/28/2023
GORDON FOOD SERVICE		22259	\$420.39	7/28/2023
GORDON FOOD SERVICE		22259	\$106.86	7/28/2023
GORDON FOOD SERVICE		22259	\$841.03	7/28/2023
GORDON FOOD SERVICE		22259	\$23.88	7/28/2023
GOVERNMENT FINANCE OFFICERS ASSOCIATION		22260	\$420.00	7/28/2023
GOVERNMENT FINANCE OFFICERS ASSOCIATION		22260	\$280.00	7/28/2023
HANDLE WITH CARE BEHAVIOR MANAGEMENT SYS		22261	\$1,525.00	7/28/2023
HAVEL'S		22262	\$239.95	7/28/2023
HEALTH ALLIANCE MEDICAL PLANS		22263	\$4,284.60	7/28/2023
ILLINI FS INC		22264	\$845.85	7/28/2023
ILLINOIS AMERICAN WATER		22265	\$30.61	7/28/2023
ILLINOIS AMERICAN WATER		22266	\$160.88	7/28/2023
ILLINOIS AMERICAN WATER		22266	\$181.66	7/28/2023
ILLINOIS AMERICAN WATER		22266	\$133.96	7/28/2023
ILLINOIS AMERICAN WATER		22266	\$240.55	7/28/2023
ILLINOIS AMERICAN WATER		22266	\$313.08	7/28/2023
ILLINOIS AMERICAN WATER		22266	\$293.94	7/28/2023
ILLINOIS AMERICAN WATER		22266	\$373.75	7/28/2023
ILLINOIS AMERICAN WATER		22267	\$43.50	7/28/2023
ILLINOIS ASSOCIATION OF COUNTY CLERKS & RECORDERS		22268	\$730.00	7/28/2023
DEERE CREDIT, INC.		22269	\$229.94	7/28/2023
DEERE CREDIT, INC.		22269	\$51.96	7/28/2023
DEERE CREDIT, INC.		22269	\$80.90	7/28/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
DEERE CREDIT, INC.		22269	\$342.91	7/28/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	22270	\$13.72	7/28/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	22271	\$623.68	7/28/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	22272	\$380.25	7/28/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	22273	\$13.73	7/28/2023
KANKAKEE COUNTY CORONER'S OFFICE		22274	\$275.00	7/28/2023
KLEPPIN AND ASSOCIATES LLC		22275	\$900.00	7/28/2023
JERRY KNELL	KNELL AND SON, LLC	22276	\$250.90	7/28/2023
LABOR LAW COMPLIANCE CENTER, LLC-P		22277	\$318.17	7/28/2023
LANDS' END INC		22278	\$34.91	7/28/2023
MARK'S PLUMBING PARTS CORP		22279	\$571.67	7/28/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		22280	\$112.00	7/28/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		22280	\$1,997.30	7/28/2023
MENARDS		22281	\$35.47	7/28/2023
MENARDS		22281	-\$23.98	7/28/2023
MENARDS		22281	\$306.48	7/28/2023
MENARDS		22281	\$39.99	7/28/2023
MENARDS		22281	\$33.97	7/28/2023
MENARDS		22281	\$5.27	7/28/2023
MENARDS		22281	\$2.56	7/28/2023
MENARDS		22281	\$45.64	7/28/2023
MENARDS		22281	\$43.95	7/28/2023
MENARDS		22281	\$5.82	7/28/2023
MENARDS		22281	\$92.95	7/28/2023
METHODIST COLLEGE		22282	\$1,000.00	7/28/2023
MEYER CAPEL LAW OFFICE PC		22283	\$1,848.00	7/28/2023
MEYER CAPEL LAW OFFICE PC		22283	\$192.50	7/28/2023
MEYER CAPEL LAW OFFICE PC		22283	\$154.00	7/28/2023
NATIONAL ASSOCIATION OF MEDICAL EXAMINERS		22284	\$100.00	7/28/2023
PARKLAND COLLEGE		22285	\$1,000.00	7/28/2023
PATTERSON VETERINARY SUPPLY INC		22286	\$41.50	7/28/2023
PATTERSON VETERINARY SUPPLY INC		22286	\$260.50	7/28/2023
PETHEALTH SERVICES (USA) INC		22287	\$1,270.00	7/28/2023
PJ HOERR, INC		22288	\$1,002,431.49	7/28/2023
MAURICE MEHLING	PROJECT TE	22289	\$1,675.00	7/28/2023
RANTOUL AUTO BODY, INC.		22290	\$3,710.45	7/28/2023
RANTOUL AUTO BODY, INC.		22290	\$163.18	7/28/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
RANTOUL AUTO BODY, INC.		22291	\$4,512.48	7/28/2023
RANTOUL AUTO BODY, INC.		22292	\$2,230.22	7/28/2023
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		22293	\$3,796.59	7/28/2023
REGIONAL OFFICE OF EDUCATION - READY		22294	\$5,246.24	7/28/2023
RUFF DAYZ		22295	\$550.00	7/28/2023
SECURITAS TECHNOLOGY CORPORATION		22296	\$137.85	7/28/2023
SIEMENS HEALTHCARE DIAGNOSTICS		22297	\$3,087.79	7/28/2023
PROMISE HEALTHCARE NFP	SMILE HEALTHY	22298	\$6,416.66	7/28/2023
STAN'S SPORTSWORLD, INC		22299	\$58.00	7/28/2023
STERICYCLE INC		22300	\$3.85	7/28/2023
THE HABEGGER CORPORATION		22301	\$306.58	7/28/2023
TRIAD SHREDDING CORP		22302	\$155.00	7/28/2023
ULINE		22303	\$611.51	7/28/2023
UNITED STATES POST OFFICE/POSTAL SERVICE		22304	\$24,818.56	7/28/2023
UNIVERSITY OF ILLINOIS		22305	\$265.00	7/28/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		22306	\$146.60	7/28/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		22306	\$3.43	7/28/2023
URBANA ADULT EDUCATION		22307	\$37,204.33	7/28/2023
MAURICIO VEGA-CORDOBA		22308	\$162.50	7/28/2023
MAURICIO VEGA-CORDOBA		22308	\$137.50	7/28/2023
MAURICIO VEGA-CORDOBA		22308	\$137.50	7/28/2023
VILLAGE OF HOMER		22309	\$320.10	7/28/2023
VILLAGE OF RANTOUL		22310	\$560.00	7/28/2023
VISA CARDMEMBER SERVICE		22311	\$1,027.28	7/28/2023
VISA CARDMEMBER SERVICE		22312	\$720.00	7/28/2023
VISA CARDMEMBER SERVICE		22312	\$980.41	7/28/2023
VISA CARDMEMBER SERVICE		22313	\$4,536.06	7/28/2023
VISA CARDMEMBER SERVICE		22314	\$1,128.89	7/28/2023
VISA CARDMEMBER SERVICE		22315	\$1,409.01	7/28/2023
VISA CARDMEMBER SERVICE		22316	\$671.95	7/28/2023
VISA CARDMEMBER SERVICE		22316	\$690.00	7/28/2023
VISA CARDMEMBER SERVICE		22316	\$1,005.51	7/28/2023
VISA CARDMEMBER SERVICE		22316	\$475.90	7/28/2023
VISA CARDMEMBER SERVICE		22316	\$1,128.78	7/28/2023
VISA CARDMEMBER SERVICE		22316	\$250.00	7/28/2023
VISA CARDMEMBER SERVICE		22316	\$39.99	7/28/2023
VISA CARDMEMBER SERVICE		22316	\$21.59	7/28/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
VISA CARDMEMBER SERVICE		22316	\$160.56	7/28/2023
VISA CARDMEMBER SERVICE		22316	\$4,082.21	7/28/2023
WEX BANK		22317	\$543.82	7/28/2023
XEROX CORPORATION		22318	\$190.21	7/28/2023
YE OLDE DONUT SHOPPE, INC		22319	\$29.50	7/28/2023
YE OLDE DONUT SHOPPE, INC		22319	\$29.50	7/28/2023
ZOETIS US LLC		22320	\$2,669.20	7/28/2023
EMPLOYEE VENDOR		22321	\$294.00	7/28/2023
EMPLOYEE VENDOR		22322	\$90.39	7/28/2023
EMPLOYEE VENDOR		22323	\$60.00	7/28/2023
EMPLOYEE VENDOR		22324	\$147.96	7/28/2023
EMPLOYEE VENDOR		22325	\$112.01	7/28/2023
EMPLOYEE VENDOR		22326	\$304.50	7/28/2023
EMPLOYEE VENDOR		22327	\$172.21	7/28/2023
EMPLOYEE VENDOR		22328	\$11.14	7/28/2023
EMPLOYEE VENDOR		22329	\$34.72	7/28/2023
EMPLOYEE VENDOR		22330	\$21.75	7/28/2023
EMPLOYEE VENDOR		22331	\$13.29	7/28/2023
EMPLOYEE VENDOR		22332	\$39.30	7/28/2023
EMPLOYEE VENDOR		22333	\$253.96	7/28/2023
EMPLOYEE VENDOR		22334	\$54.44	7/28/2023
EMPLOYEE VENDOR		22335	\$9.17	7/28/2023
EMPLOYEE VENDOR		22336	\$65.50	7/28/2023
EMPLOYEE VENDOR		22337	\$69.45	7/28/2023
EMPLOYEE VENDOR		22338	\$9.69	7/28/2023
EMPLOYEE VENDOR		22339	\$986.17	7/28/2023
EMPLOYEE VENDOR		22340	\$27.51	7/28/2023
JURY VENDOR		22341	\$62.00	7/28/2023
JURY VENDOR		22342	\$26.00	7/28/2023
JURY VENDOR		22343	\$26.00	7/28/2023
JURY VENDOR		22344	\$16.00	7/28/2023
JURY VENDOR		22345	\$42.80	7/28/2023
JURY VENDOR		22346	\$26.00	7/28/2023
JURY VENDOR		22347	\$62.00	7/28/2023
JURY VENDOR		22348	\$38.00	7/28/2023
JURY VENDOR		22349	\$33.20	7/28/2023
JURY VENDOR		22350	\$39.20	7/28/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		22351	\$20.20	7/28/2023
JURY VENDOR		22352	\$28.40	7/28/2023
JURY VENDOR		22353	\$33.20	7/28/2023
JURY VENDOR		22354	\$34.40	7/28/2023
JURY VENDOR		22355	\$24.80	7/28/2023
JURY VENDOR		22356	\$21.20	7/28/2023
JURY VENDOR		22357	\$44.80	7/28/2023
JURY VENDOR		22358	\$26.00	7/28/2023
JURY VENDOR		22359	\$30.80	7/28/2023
JURY VENDOR		22360	\$73.60	7/28/2023
JURY VENDOR		22361	\$54.40	7/28/2023
JURY VENDOR		22362	\$26.00	7/28/2023
JURY VENDOR		22363	\$20.80	7/28/2023
JURY VENDOR		22364	\$34.40	7/28/2023
JURY VENDOR		22365	\$19.60	7/28/2023
JURY VENDOR		22366	\$11.20	7/28/2023
JURY VENDOR		22367	\$40.40	7/28/2023
JURY VENDOR		22368	\$66.40	7/28/2023
JURY VENDOR		22369	\$13.60	7/28/2023
JURY VENDOR		22370	\$22.40	7/28/2023
JURY VENDOR		22371	\$44.80	7/28/2023
JURY VENDOR		22372	\$54.40	7/28/2023
JURY VENDOR		22373	\$22.40	7/28/2023
JURY VENDOR		22374	\$28.40	7/28/2023
JURY VENDOR		22375	\$27.20	7/28/2023
JURY VENDOR		22376	\$62.00	7/28/2023
JURY VENDOR		22377	\$38.00	7/28/2023
JURY VENDOR		22378	\$26.00	7/28/2023
JURY VENDOR		22379	\$23.60	7/28/2023
JURY VENDOR		22380	\$56.80	7/28/2023
JURY VENDOR		22381	\$23.80	7/28/2023
JURY VENDOR		22382	\$28.40	7/28/2023
JURY VENDOR		22383	\$40.40	7/28/2023
JURY VENDOR		22384	\$26.00	7/28/2023
JURY VENDOR		22385	\$42.40	7/28/2023
JURY VENDOR		22386	\$49.60	7/28/2023
JURY VENDOR		22387	\$92.00	7/28/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		22388	\$45.20	7/28/2023
JURY VENDOR		22389	\$26.00	7/28/2023
JURY VENDOR		22390	\$65.00	7/28/2023
JURY VENDOR		22391	\$38.00	7/28/2023
JURY VENDOR		22392	\$40.40	7/28/2023
JURY VENDOR		22393	\$13.60	7/28/2023
JURY VENDOR		22394	\$12.40	7/28/2023
JURY VENDOR		22395	\$65.00	7/28/2023
JURY VENDOR		22396	\$13.00	7/28/2023
JURY VENDOR		22397	\$26.80	7/28/2023
JURY VENDOR		22398	\$92.00	7/28/2023
JURY VENDOR		22399	\$20.20	7/28/2023
JURY VENDOR		22400	\$39.20	7/28/2023
JURY VENDOR		22401	\$44.00	7/28/2023
JURY VENDOR		22402	\$13.00	7/28/2023
JURY VENDOR		22403	\$27.20	7/28/2023
JURY VENDOR		22404	\$24.80	7/28/2023
JURY VENDOR		22405	\$21.20	7/28/2023
JURY VENDOR		22406	\$86.00	7/28/2023
JURY VENDOR		22407	\$38.00	7/28/2023
JURY VENDOR		22408	\$44.00	7/28/2023
JURY VENDOR		22409	\$38.00	7/28/2023
JURY VENDOR		22410	\$26.00	7/28/2023
JURY VENDOR		22411	\$24.80	7/28/2023
JURY VENDOR		22412	\$21.20	7/28/2023
JURY VENDOR		22413	\$10.60	7/28/2023
JURY VENDOR		22414	\$20.80	7/28/2023
JURY VENDOR		22415	\$22.40	7/28/2023
JURY VENDOR		22416	\$11.20	7/28/2023
JURY VENDOR		22417	\$36.80	7/28/2023
JURY VENDOR		22418	\$104.00	7/28/2023
JURY VENDOR		22419	\$17.80	7/28/2023
JURY VENDOR		22420	\$13.00	7/28/2023
JURY VENDOR		22421	\$22.40	7/28/2023
JURY VENDOR		22422	\$36.80	7/28/2023
JURY VENDOR		22423	\$33.20	7/28/2023
JURY VENDOR		22424	\$17.20	7/28/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		22425	\$68.80	7/28/2023
JURY VENDOR		22426	\$33.20	7/28/2023
JURY VENDOR		22427	\$34.40	7/28/2023
JURY VENDOR		22428	\$14.20	7/28/2023
JURY VENDOR		22429	\$32.00	7/28/2023
JURY VENDOR		22430	\$40.40	7/28/2023
JURY VENDOR		22431	\$36.80	7/28/2023
JURY VENDOR		22432	\$56.80	7/28/2023
JURY VENDOR		22433	\$19.60	7/28/2023
JURY VENDOR		22434	\$35.60	7/28/2023
JURY VENDOR		22435	\$19.60	7/28/2023
JURY VENDOR		22436	\$17.20	7/28/2023
JURY VENDOR		22437	\$11.20	7/28/2023
JURY VENDOR		22438	\$22.40	7/28/2023
JURY VENDOR		22439	\$47.20	7/28/2023
JURY VENDOR		22440	\$22.00	7/28/2023
JURY VENDOR		22441	\$86.00	7/28/2023
JURY VENDOR		22442	\$20.20	7/28/2023
JURY VENDOR		22443	\$39.20	7/28/2023
JURY VENDOR		22444	\$28.40	7/28/2023
JURY VENDOR		22445	\$26.00	7/28/2023
JURY VENDOR		22446	\$110.00	7/28/2023
JURY VENDOR		22447	\$28.40	7/28/2023
JURY VENDOR		22448	\$24.80	7/28/2023
JURY VENDOR		22449	\$21.20	7/28/2023
JURY VENDOR		22450	\$11.80	7/28/2023
JURY VENDOR		22451	\$28.40	7/28/2023
JURY VENDOR		22452	\$59.00	7/28/2023
JURY VENDOR		22453	\$14.20	7/28/2023
JURY VENDOR		22454	\$26.00	7/28/2023
JURY VENDOR		22455	\$39.20	7/28/2023
JURY VENDOR		22456	\$24.80	7/28/2023
JURY VENDOR		22457	\$19.00	7/28/2023
JURY VENDOR		22458	\$86.00	7/28/2023
JURY VENDOR		22459	\$23.60	7/28/2023
JURY VENDOR		22460	\$65.00	7/28/2023
JURY VENDOR		22461	\$42.80	7/28/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		22462	\$17.20	7/28/2023
JURY VENDOR		22463	\$26.00	7/28/2023
JURY VENDOR		22464	\$10.60	7/28/2023
JURY VENDOR		22465	\$13.60	7/28/2023
JURY VENDOR		22466	\$49.60	7/28/2023
JURY VENDOR		22467	\$23.60	7/28/2023
JURY VENDOR		22468	\$13.00	7/28/2023
JURY VENDOR		22469	\$23.60	7/28/2023
JURY VENDOR		22470	\$41.60	7/28/2023
JURY VENDOR		22471	\$11.20	7/28/2023
JURY VENDOR		22472	\$66.40	7/28/2023
JURY VENDOR		22473	\$33.20	7/28/2023
JURY VENDOR		22474	\$39.20	7/28/2023
JURY VENDOR		22475	\$22.60	7/28/2023
JURY VENDOR		22476	\$27.20	7/28/2023
JURY VENDOR		22477	\$35.60	7/28/2023
JURY VENDOR		22478	\$30.80	7/28/2023
JURY VENDOR		22479	\$23.60	7/28/2023
JURY VENDOR		22480	\$13.00	7/28/2023
JURY VENDOR		22481	\$26.00	7/28/2023
JURY VENDOR		22482	\$33.20	7/28/2023
JURY VENDOR		22483	\$14.20	7/28/2023
JURY VENDOR		22484	\$45.20	7/28/2023
FAIRLAWN REAL ESTATE, INC		22485	\$2,418.00	7/28/2023
LIBERTY ESTATES COMMONS MHC		22486	\$1,425.00	7/28/2023
NEVES GROUP PROPERTY MANAGEMENT INC		22487	\$200.00	7/28/2023
CHAD L ROTHE		22488	\$1,600.00	7/28/2023
SHAPLAND REALTY LLC		22489	\$2,133.33	7/28/2023
SHAPLAND REALTY LLC		22489	\$890.95	7/28/2023
SOUTH WIND PROPERTIES LLC		22490	\$2,925.00	7/28/2023
JERRY SMITH	TRUTH HOMES LLC	22491	\$3,450.00	7/28/2023
WIOA VENDOR		22492	\$72.00	7/28/2023
WIOA VENDOR		22493	\$130.00	7/28/2023
WIOA VENDOR		22494	\$125.00	7/28/2023
WIOA VENDOR		22495	\$936.00	7/28/2023
WIOA VENDOR		22496	\$52.00	7/28/2023
CHAMPAIGN COUNTY TREASURER		501557	\$668.04	7/28/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN COUNTY TREASURER		501558	\$4,996.75	7/28/2023
AMAZON CAPITAL SERVICES		501559	\$331.28	7/28/2023
AMAZON CAPITAL SERVICES		501560	\$36.99	7/28/2023
AMAZON CAPITAL SERVICES		501560	\$225.75	7/28/2023
AMAZON CAPITAL SERVICES		501560	\$167.15	7/28/2023
SHIPING BAO MD		501561	\$3,400.00	7/28/2023
CDW GOVERNMENT		501562	\$13,021.78	7/28/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	501563	\$38.95	7/28/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		501564	\$83.19	7/28/2023
DUNCAN SUPPLY COMPANY, INC.		501565	\$156.72	7/28/2023
DUNCAN SUPPLY COMPANY, INC.		501565	\$152.52	7/28/2023
DUNCAN SUPPLY COMPANY, INC.		501565	\$560.00	7/28/2023
DUST AND SON OF CHAMPAIGN COUNTY		501566	\$1,393.98	7/28/2023
DUST AND SON OF CHAMPAIGN COUNTY		501566	\$68.16	7/28/2023
DUST AND SON OF CHAMPAIGN COUNTY		501566	\$24.00	7/28/2023
DUST AND SON OF CHAMPAIGN COUNTY		501566	\$21.60	7/28/2023
FISCELLA BUILDING SERVICES INC		501567	\$200.00	7/28/2023
GULLIFORD SEPTIC SERVICE INC		501568	\$210.00	7/28/2023
ILLIANA CONSTRUCTION COMPANY		501569	\$80,201.00	7/28/2023
ILLIANA CONSTRUCTION COMPANY		501569	\$3,682.80	7/28/2023
ILLIANA CONSTRUCTION COMPANY		501569	\$93,065.30	7/28/2023
ILLIANA CONSTRUCTION COMPANY		501569	\$1,494.72	7/28/2023
ILLIANA CONSTRUCTION COMPANY		501569	\$206,054.38	7/28/2023
ILLIANA CONSTRUCTION COMPANY		501569	\$26,005.79	7/28/2023
ILLIANA CONSTRUCTION COMPANY		501569	\$27,362.44	7/28/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		501570	\$260.28	7/28/2023
LEVI, RAY & SHOUP, INC.		501571	\$6,325.00	7/28/2023
LEVI, RAY & SHOUP, INC.		501572	\$1,704.37	7/28/2023
MCS OFFICE TECHNOLOGIES INC		501573	\$22,855.36	7/28/2023
MCS OFFICE TECHNOLOGIES INC		501573	\$1,035.84	7/28/2023
MCS OFFICE TECHNOLOGIES INC		501573	\$863.20	7/28/2023
MCS OFFICE TECHNOLOGIES INC		501573	\$11,221.60	7/28/2023
MCS OFFICE TECHNOLOGIES INC		501573	\$2,415.46	7/28/2023
NAPA AUTO PARTS DIV OF MPEC		501574	\$338.00	7/28/2023
NAPA AUTO PARTS DIV OF MPEC		501574	\$30.97	7/28/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501575	\$35.75	7/28/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501575	\$14.30	7/28/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501575	\$7.15	7/28/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501575	\$35.75	7/28/2023
POLSINELLIS PC		501576	\$32,865.95	7/28/2023
PREMIER PRINT GROUP INC		501577	\$183.00	7/28/2023
FRANK X FARLEY	QUICK SILVER MAILING SERVICES	501578	\$191.13	7/28/2023
ROGARDS		501579	\$49.79	7/28/2023
ROGARDS		501579	\$49.79	7/28/2023
ROGARDS		501579	\$171.42	7/28/2023
ROGARDS		501579	\$189.67	7/28/2023
ROGARDS		501579	\$99.58	7/28/2023
ROGARDS		501579	\$99.58	7/28/2023
ROGARDS		501579	\$199.16	7/28/2023
ROGARDS		501579	\$70.17	7/28/2023
ROGARDS		501579	\$34.32	7/28/2023
ROGARDS		501579	\$99.58	7/28/2023
ROGARDS		501579	\$151.16	7/28/2023
ROGARDS		501579	\$10.09	7/28/2023
ROGARDS		501579	\$27.90	7/28/2023
ROGARDS		501579	\$44.20	7/28/2023
ROGARDS		501579	\$168.15	7/28/2023
SECURITAS TECHNOLOGY CORPORATION		501580	\$181.94	7/28/2023
SECURITAS TECHNOLOGY CORPORATION		501581	\$202.50	7/28/2023
TEPPER ELECTRIC SUPPLY COMPANY		501582	\$40.50	7/28/2023
TEPPER ELECTRIC SUPPLY COMPANY		501583	\$585.27	7/28/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	501584	\$60.03	7/28/2023
URBANA TRUE TIRES INC		501585	\$2,315.74	7/28/2023
V.I.D.A. BOTTEGA LLC		501586	\$1,580.00	7/28/2023
WAREHOUSE DIRECT		501587	\$211.01	7/28/2023
WAREHOUSE DIRECT		501587	\$45.62	7/28/2023
WAREHOUSE DIRECT		501587	\$54.34	7/28/2023
WAREHOUSE DIRECT		501587	\$135.43	7/28/2023
WAREHOUSE DIRECT		501587	\$24.46	7/28/2023
WEST PUBLISHING CORP	THOMSON REUTERS	501588	\$987.88	7/28/2023
WEST PUBLISHING CORP	THOMSON REUTERS	501588	\$856.21	7/28/2023
WEST PUBLISHING CORP	THOMSON REUTERS	501588	\$6,405.50	7/28/2023
ZIP RECRUITER INC		501589	\$6,147.00	7/28/2023
			\$11,102,539.74	

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN COUNTY TREASURER		22497	\$28,936.00	8/4/2023
CHAMPAIGN COUNTY TREASURER		22498	\$4,523.00	8/4/2023
CHAMPAIGN COUNTY TREASURER		22499	\$6,362.00	8/4/2023
CHAMPAIGN COUNTY TREASURER		22500	\$36,148.00	8/4/2023
CHAMPAIGN COUNTY TREASURER		22501	\$2,124.55	8/4/2023
CHAMPAIGN COUNTY TREASURER		22502	\$5,325.00	8/4/2023
CHAMPAIGN COUNTY TREASURER		22503	\$54,558.91	8/4/2023
CHAMPAIGN COUNTY TREASURER		22504	\$400,188.50	8/4/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		22505	\$197.00	8/4/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		22505	\$212.00	8/4/2023
LAURA B CLANCY		22506	\$13.00	8/4/2023
LAURA B CLANCY		22506	\$16.50	8/4/2023
KARI CONNOLLY		22507	\$64.00	8/4/2023
JESSICA HENRICHS		22508	\$892.00	8/4/2023
NANCY SIVERTSEN		22509	\$128.00	8/4/2023
NANCY SIVERTSEN		22509	\$88.00	8/4/2023
ACOM SOLUTIONS, INC		22510	\$2,114.90	8/4/2023
ACOM SOLUTIONS, INC		22511	\$4,258.50	8/4/2023
ADVANCE AUTO PARTS		22512	\$44.65	8/4/2023
ADVANCE AUTO PARTS		22512	\$95.64	8/4/2023
AMAZON CAPITAL SERVICES		22513	\$33.46	8/4/2023
AMAZON CAPITAL SERVICES		22514	\$333.46	8/4/2023
AMAZON CAPITAL SERVICES		22515	\$575.95	8/4/2023
AMEREN ILLINOIS		22516	\$492.20	8/4/2023
AMEREN ILLINOIS		22516	\$499.85	8/4/2023
AMEREN ILLINOIS		22516	\$300.00	8/4/2023
AMEREN ILLINOIS		22516	\$321.00	8/4/2023
AMEREN ILLINOIS		22516	\$342.10	8/4/2023
AMEREN ILLINOIS		22516	\$369.11	8/4/2023
AMEREN ILLINOIS		22516	\$499.67	8/4/2023
AMEREN ILLINOIS		22516	\$378.39	8/4/2023
AMEREN ILLINOIS		22516	\$465.27	8/4/2023
AMEREN ILLINOIS		22516	\$271.26	8/4/2023
AMEREN ILLINOIS		22516	\$487.69	8/4/2023
AMEREN ILLINOIS		22516	\$499.90	8/4/2023
AMEREN ILLINOIS		22516	\$340.87	8/4/2023
AMEREN ILLINOIS		22516	\$394.79	8/4/2023
AMEREN ILLINOIS		22516	\$494.83	8/4/2023
AMEREN ILLINOIS		22516	\$352.85	8/4/2023
AMEREN ILLINOIS		22516	\$444.10	8/4/2023
AMEREN ILLINOIS		22516	\$392.22	8/4/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMEREN ILLINOIS		22516	\$499.56	8/4/2023
AMEREN ILLINOIS		22516	\$484.25	8/4/2023
AMEREN ILLINOIS		22517	\$228.76	8/4/2023
AMEREN ILLINOIS		22517	\$228.04	8/4/2023
AMEREN ILLINOIS		22517	\$254.20	8/4/2023
AMEREN ILLINOIS		22518	\$23.96	8/4/2023
AMEREN ILLINOIS		22518	\$91.77	8/4/2023
AMEREN ILLINOIS		22518	\$57.39	8/4/2023
AMEREN ILLINOIS		22518	\$29.83	8/4/2023
AMEREN ILLINOIS		22518	\$94.15	8/4/2023
AMEREN ILLINOIS		22518	\$78.41	8/4/2023
AMEREN ILLINOIS		22518	\$90.50	8/4/2023
AMEREN ILLINOIS		22518	\$83.01	8/4/2023
AMEREN ILLINOIS		22518	\$111.54	8/4/2023
AMEREN ILLINOIS		22519	\$32.12	8/4/2023
AMEREN ILLINOIS		22520	\$26.36	8/4/2023
AMEREN ILLINOIS		22521	\$1,207.04	8/4/2023
AMEREN ILLINOIS		22522	\$200.00	8/4/2023
AMEREN ILLINOIS		22523	\$1,124.09	8/4/2023
AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	22524	\$4,370.34	8/4/2023
AT&T / AT&T MOBILITY		22525	\$398.11	8/4/2023
BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	22526	\$884.00	8/4/2023
BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	22527	\$1,247.00	8/4/2023
BEZNER LAW		22528	\$5,682.50	8/4/2023
BOB BARKER COMPANY, INC		22529	\$407.32	8/4/2023
BOB BARKER COMPANY, INC		22529	\$1,381.03	8/4/2023
BOB BARKER COMPANY, INC		22529	\$857.66	8/4/2023
BRUCKERT, BEHME & LONG		22530	\$386.76	8/4/2023
C-U AT HOME		22531	\$21,391.00	8/4/2023
CABRINI GREEN LEGAL AID		22532	\$5,000.00	8/4/2023
CAM SYSTEMS INC		22533	\$2,560.00	8/4/2023
CAM SYSTEMS INC		22533	\$240.00	8/4/2023
CAMPION, BARROW & ASSOCIATES INC		22534	\$910.00	8/4/2023
CAPITAL ONE		22535	\$299.05	8/4/2023
CAPITAL ONE		22536	\$45.34	8/4/2023
CAPITAL ONE		22537	\$238.05	8/4/2023
CAPITAL ONE		22537	\$30.42	8/4/2023
CAPITAL ONE		22537	\$13.52	8/4/2023
CAPITAL ONE		22537	\$155.29	8/4/2023
CAPITAL ONE		22537	\$3.38	8/4/2023
CAPITAL ONE		22538	\$79.01	8/4/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CAPITAL ONE		22538	\$14.97	8/4/2023
CAPITAL ONE		22538	\$188.22	8/4/2023
CAPITAL ONE		22538	\$6.71	8/4/2023
CAPITAL ONE		22538	\$238.00	8/4/2023
CAPITAL ONE		22538	\$128.43	8/4/2023
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		22539	\$2,750.00	8/4/2023
BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC	22540	\$400.00	8/4/2023
CHAMPAIGN MULTIMEDIA GROUP		22541	\$207.20	8/4/2023
CHAMPAIGN MULTIMEDIA GROUP		22541	\$96.80	8/4/2023
CHAMPAIGN MULTIMEDIA GROUP		22541	\$104.00	8/4/2023
CHAMPAIGN MULTIMEDIA GROUP		22541	\$92.00	8/4/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		22542	\$1,200.00	8/4/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		22543	\$47,080.87	8/4/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		22543	\$46,373.47	8/4/2023
CHEMICAL MAINTENANCE INC	CMI	22544	\$1,692.23	8/4/2023
CHEMICAL MAINTENANCE INC	CMI	22544	\$888.46	8/4/2023
CHEMICAL MAINTENANCE INC	CMI	22544	\$73.28	8/4/2023
CHEMICAL MAINTENANCE INC	CMI	22544	\$378.20	8/4/2023
CINTAS		22545	\$147.15	8/4/2023
CITY OF CHAMPAIGN		22546	\$100.00	8/4/2023
CNA SURETY DIRECT BILL		22547	\$30.00	8/4/2023
CNA SURETY DIRECT BILL		22548	\$30.00	8/4/2023
COMCAST CABLE		22549	\$29.95	8/4/2023
COMCAST CABLE		22550	\$12.78	8/4/2023
COMCAST CABLE		22551	\$12.78	8/4/2023
COMMUNITY CHOICES, INC		22552	\$18,875.00	8/4/2023
COMMUNITY CHOICES, INC		22552	\$16,500.00	8/4/2023
COMMUNITY CHOICES, INC		22552	\$2,833.00	8/4/2023
COMMUNITY CHOICES, INC		22552	\$14,708.00	8/4/2023
COMMUNITY CHOICES, INC		22552	\$6,351.00	8/4/2023
COMMUNITY SERVICE CENTER OF NORTHERN		22553	\$5,717.00	8/4/2023
COUNTRY ARBORS NURSERY, INC.		22554	\$1,885.00	8/4/2023
COURAGE CONNECTION		22555	\$10,583.00	8/4/2023
CRISIS NURSERY		22556	\$7,500.00	8/4/2023
CU HARDWARE COMPANY INC		22557	\$88.90	8/4/2023
CUNNINGHAM CHILDRENS HOME		22558	\$10,604.00	8/4/2023
CUNNINGHAM CHILDRENS HOME		22558	\$33,174.00	8/4/2023
D1 NETWORKS		22559	\$3,757.29	8/4/2023
D1 NETWORKS		22559	\$3,161.27	8/4/2023
DAVIS ELECTRIC		22560	\$434.00	8/4/2023
DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	22561	\$37.00	8/4/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	22561	\$55.00	8/4/2023
JAMES C DEDMAN		22562	\$7,125.00	8/4/2023
DELTA DENTAL OF ILLINOIS-RISK (INC)		22563	\$15,076.24	8/4/2023
DEPKE WELDING SUPPLIES		22564	\$19.20	8/4/2023
DEPKE WELDING SUPPLIES		22564	\$57.60	8/4/2023
DEVELOPMENTAL SERVICES CENTER OF		22565	\$54,681.00	8/4/2023
DEVELOPMENTAL SERVICES CENTER OF		22565	\$20,083.00	8/4/2023
DEVELOPMENTAL SERVICES CENTER OF		22565	\$38,300.00	8/4/2023
DEVELOPMENTAL SERVICES CENTER OF		22565	\$74,170.00	8/4/2023
DEVELOPMENTAL SERVICES CENTER OF		22565	\$47,123.00	8/4/2023
DEVELOPMENTAL SERVICES CENTER OF		22565	\$8,866.00	8/4/2023
DEVELOPMENTAL SERVICES CENTER OF		22565	\$7,508.00	8/4/2023
DEVELOPMENTAL SERVICES CENTER OF		22565	\$41,340.00	8/4/2023
DEVELOPMENTAL SERVICES CENTER OF		22565	\$18,958.00	8/4/2023
DEVELOPMENTAL SERVICES CENTER OF		22565	\$20,833.00	8/4/2023
DON MOYER BOYS & GIRLS CLUB		22566	\$6,250.00	8/4/2023
DON MOYER BOYS & GIRLS CLUB		22566	\$9,166.00	8/4/2023
DON MOYER BOYS & GIRLS CLUB		22566	\$13,333.00	8/4/2023
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR		22567	\$5,166.00	8/4/2023
EASTERN ILLINI ELECTRIC		22568	\$200.00	8/4/2023
ECOLAB		22569	\$162.80	8/4/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		22570	\$2,500.00	8/4/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		22570	\$2,369.00	8/4/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		22570	\$14,865.00	8/4/2023
FEDERAL O'BYRNE MOVIING & STORAGE LLC		22571	\$8,917.50	8/4/2023
FEDEX		22572	\$66.19	8/4/2023
FEDEX		22572	\$57.72	8/4/2023
FEDEX		22572	\$102.32	8/4/2023
FEDEX		22572	\$137.68	8/4/2023
FENIEX INDUSTRIES INC		22573	\$8,290.76	8/4/2023
FIDELITY SECURITY LIFE INSURANCE COMPANY		22574	\$3,114.14	8/4/2023
FIRST FOLLOWERS		22575	\$3,291.00	8/4/2023
FIRST FOLLOWERS		22575	\$7,916.00	8/4/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	22576	\$428.05	8/4/2023
GETZ FIRE EQUIPMENT		22577	\$291.00	8/4/2023
GFL ENVIRONMENTAL		22578	\$412.32	8/4/2023
GFL ENVIRONMENTAL		22578	\$566.23	8/4/2023
GFL ENVIRONMENTAL		22578	\$890.07	8/4/2023
GORDON FOOD SERVICE		22579	\$798.39	8/4/2023
GORDON FOOD SERVICE		22579	\$743.38	8/4/2023
GORDON FOOD SERVICE		22579	\$1,304.41	8/4/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
GORDON FOOD SERVICE		22579	\$228.15	8/4/2023
GORDON FOOD SERVICE		22579	\$722.18	8/4/2023
GORDON FOOD SERVICE		22579	\$23.08	8/4/2023
GORDON FOOD SERVICE		22579	-\$20.84	8/4/2023
GORDON FOOD SERVICE		22579	\$1,187.52	8/4/2023
GORDON FOOD SERVICE		22579	\$847.02	8/4/2023
GORDON FOOD SERVICE		22579	\$973.55	8/4/2023
GOVHR USA, LLC		22580	\$8,200.00	8/4/2023
GROW IN ILLINOIS		22581	\$10,798.00	8/4/2023
HEYL, ROYSTER, VOELKER & ALLEN		22582	\$45.00	8/4/2023
HEYL, ROYSTER, VOELKER & ALLEN		22583	\$6,470.29	8/4/2023
HEYL, ROYSTER, VOELKER & ALLEN		22584	\$3,307.50	8/4/2023
HEYL, ROYSTER, VOELKER & ALLEN		22585	\$3,330.00	8/4/2023
HILLYARD INC	HILLYARD	22586	\$562.50	8/4/2023
HINCKLEY SPRINGS		22587	\$175.78	8/4/2023
ILLINI CONTRACTORS SUPPLY, INC.		22588	\$771.24	8/4/2023
ILLINOIS AMERICAN WATER		22589	\$46.76	8/4/2023
ILLINOIS AMERICAN WATER		22590	\$121.52	8/4/2023
ILLINOIS AMERICAN WATER		22591	\$376.51	8/4/2023
ILLINOIS AMERICAN WATER		22592	\$63.58	8/4/2023
ILLINOIS AMERICAN WATER		22593	\$16.96	8/4/2023
ILLINOIS AMERICAN WATER		22594	\$34.75	8/4/2023
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY		22595	\$1,000.00	8/4/2023
ILLINOIS OFFICE OF THE STATE FIRE MARSHALL		22596	\$420.00	8/4/2023
ILLINOIS PROPERTY ASSESSMENT INSTITUTE		22597	\$260.00	8/4/2023
ILLINOIS PROPERTY ASSESSMENT INSTITUTE		22597	\$260.00	8/4/2023
ILLINOIS SECRETARY OF STATE		22598	\$15.00	8/4/2023
ILLINOIS SECRETARY OF STATE		22599	\$173.00	8/4/2023
IMAGING OFFICE SYSTEMS, INC		22600	\$750.00	8/4/2023
IMMIGRANT SERVICE OF CHAMPAIGN-URBANA		22601	\$7,500.00	8/4/2023
JANO TECHNOLOGIES, INC.		22602	\$34,494.00	8/4/2023
KIESLER'S POLICE SUPPLY, INC.		22603	\$1,688.20	8/4/2023
KIESLER'S POLICE SUPPLY, INC.		22603	\$428.60	8/4/2023
KIESLER'S POLICE SUPPLY, INC.		22603	\$931.50	8/4/2023
ELLEN KUCHENBROD		22605	\$80.00	8/4/2023
KURLAND STEEL COMPANY INC		22606	\$66.00	8/4/2023
LAWRENCE L. JECKEL, M.D., P.C.		22607	\$765.00	8/4/2023
LAWRENCE L. JECKEL, M.D., P.C.		22607	\$1,020.00	8/4/2023
LAWRENCE L. JECKEL, M.D., P.C.		22607	\$1,785.00	8/4/2023
LAWRENCE L. JECKEL, M.D., P.C.		22607	\$850.00	8/4/2023
LAWRENCE L. JECKEL, M.D., P.C.		22607	\$935.00	8/4/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
LAWRENCE L. JECKEL, M.D., P.C.		22607	\$765.00	8/4/2023
LAWRENCE L. JECKEL, M.D., P.C.		22607	\$850.00	8/4/2023
LAWRENCE L. JECKEL, M.D., P.C.		22607	\$1,020.00	8/4/2023
LAWRENCE L. JECKEL, M.D., P.C.		22607	\$765.00	8/4/2023
LAWRENCE L. JECKEL, M.D., P.C.		22607	\$935.00	8/4/2023
LEHIGH HANSON HEIDELBERG CEMENT GROUP		22608	\$419.79	8/4/2023
LEHIGH HANSON HEIDELBERG CEMENT GROUP		22608	\$1,651.68	8/4/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		22609	\$135.56	8/4/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		22610	\$185.80	8/4/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		22610	\$49.83	8/4/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		22610	\$481.47	8/4/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		22610	\$53.11	8/4/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		22610	\$56.75	8/4/2023
MEYER CAPEL LAW OFFICE PC		22611	\$1,025.00	8/4/2023
MEYER CAPEL LAW OFFICE PC		22611	\$325.00	8/4/2023
MEYER CAPEL LAW OFFICE PC		22611	\$375.00	8/4/2023
MEYER CAPEL LAW OFFICE PC		22611	\$425.00	8/4/2023
MEYER CAPEL LAW OFFICE PC		22611	\$187.50	8/4/2023
MINUTEMAN PRESS		22612	\$1,589.44	8/4/2023
MOTOROLA SOLUTIONS INC		22613	\$600.00	8/4/2023
MOULTRIE-DOUGLAS COUNTY FAIR ASSOCIATION		22614	\$100.00	8/4/2023
NATIONAL COLLEGIATE STUDENT LOAN TRUST		22615	\$682.52	8/4/2023
NIEMANN FOODS INC		22616	\$3.99	8/4/2023
PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		22617	\$3,000.00	8/4/2023
JANET PESHKIN		22618	\$105.14	8/4/2023
JANET PESHKIN		22618	\$105.14	8/4/2023
PIATT COUNTY		22619	\$150.00	8/4/2023
PURITY PLUS WATER SYSTEMS		22620	\$54.60	8/4/2023
RANTOUL AUTO BODY, INC.		22621	\$200.00	8/4/2023
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		22622	\$11,666.00	8/4/2023
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		22622	\$6,250.00	8/4/2023
RAY O'HERRON CO., INC.		22623	\$233.74	8/4/2023
RAY O'HERRON CO., INC.		22623	\$296.28	8/4/2023
RAY O'HERRON CO., INC.		22623	\$82.31	8/4/2023
RAY O'HERRON CO., INC.		22623	\$137.41	8/4/2023
RAY O'HERRON CO., INC.		22623	\$216.21	8/4/2023
RAY O'HERRON CO., INC.		22623	\$367.06	8/4/2023
RAY O'HERRON CO., INC.		22623	\$67.50	8/4/2023
RAY O'HERRON CO., INC.		22623	\$132.97	8/4/2023
RAY O'HERRON CO., INC.		22623	\$131.85	8/4/2023
RAY O'HERRON CO., INC.		22623	\$114.70	8/4/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
RAY O'HERRON CO., INC.		22623	\$226.74	8/4/2023
RAY O'HERRON CO., INC.		22623	\$195.26	8/4/2023
RAY O'HERRON CO., INC.		22623	\$125.98	8/4/2023
RAY O'HERRON CO., INC.		22623	\$139.06	8/4/2023
RAY O'HERRON CO., INC.		22623	\$19.79	8/4/2023
RAY O'HERRON CO., INC.		22623	\$34.48	8/4/2023
RAY O'HERRON CO., INC.		22623	\$328.35	8/4/2023
RELIANCE STANDARD LIFE INSURANCE COMPANY		22624	\$8,225.51	8/4/2023
REPUBLIC SERVICES #729		22625	\$165.87	8/4/2023
REPUBLIC SERVICES #729		22625	\$6,417.49	8/4/2023
REPUBLIC SERVICES #729		22626	\$347.10	8/4/2023
JUDIE ROBERTS		22627	\$1,692.00	8/4/2023
ROSECRANCE, INC.		22628	\$6,716.00	8/4/2023
ROSECRANCE, INC.		22628	\$6,125.00	8/4/2023
ROSECRANCE, INC.		22628	\$26,666.00	8/4/2023
ROSECRANCE, INC.		22628	\$17,329.00	8/4/2023
ROSECRANCE, INC.		22628	\$8,333.00	8/4/2023
ROSECRANCE, INC.		22628	\$14,833.00	8/4/2023
RPS IMAGING		22629	\$12,084.60	8/4/2023
RUBBER STAMPS UNLIMITED	THESTAMPMAKER.COM	22630	\$59.70	8/4/2023
SAFEWORKS ILLINOIS		22631	\$858.50	8/4/2023
SAND VALLEY SAND & GRAVEL		22632	\$6,540.18	8/4/2023
SAND VALLEY SAND & GRAVEL		22632	\$390.45	8/4/2023
SECURITAS TECHNOLOGY CORPORATION		22633	\$186.00	8/4/2023
SOUTH PARK AUTOMOTIVE LLC	SERRA CHAMPAIGN, SERRA BUILCK GMC SUBARU CHAMPAIGN	22634	\$179,205.26	8/4/2023
SIEMENS HEALTHCARE DIAGNOSTICS		22635	\$38.25	8/4/2023
SIU HEALTHCARE, INC		22636	\$1,495.00	8/4/2023
SIU HEALTHCARE, INC		22636	\$1,207.50	8/4/2023
SIU HEALTHCARE, INC		22636	\$1,437.50	8/4/2023
SIU HEALTHCARE, INC		22636	\$1,437.50	8/4/2023
SIU HEALTHCARE, INC		22636	\$575.00	8/4/2023
SIU HEALTHCARE, INC		22636	\$1,437.50	8/4/2023
SIU HEALTHCARE, INC		22636	\$1,150.00	8/4/2023
SPRINT		22637	\$445.04	8/4/2023
STAPLES		22638	\$19.99	8/4/2023
STAPLES		22638	\$3.49	8/4/2023
STAPLES		22638	\$17.99	8/4/2023
STAPLES		22638	\$88.79	8/4/2023
STAPLES		22638	\$12.89	8/4/2023
STAPLES		22639	\$99.76	8/4/2023
STAPLES		22639	\$44.03	8/4/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
STERICYCLE INC		22640	\$328.19	8/4/2023
STOCKS OFFICE FURNITURE		22641	\$13,339.35	8/4/2023
STOCKS OFFICE FURNITURE		22641	\$2,789.20	8/4/2023
STOCKS OFFICE FURNITURE		22641	\$6,016.03	8/4/2023
STOCKS OFFICE FURNITURE		22641	\$5,152.14	8/4/2023
STOCKS OFFICE FURNITURE		22641	\$24,919.77	8/4/2023
STUDENT APARTMENT MART INC.		22642	\$480.42	8/4/2023
TECHNOLOGY MANAGEMENT REV FUND		22643	\$1,200.00	8/4/2023
TERRAPIN STATION SOBER LIVING NFP INC		22644	\$6,639.00	8/4/2023
THE CINCINNATI INSURANCE COMPANY		22645	\$109.80	8/4/2023
BRIAN SCOTT CLARK	TJA USE OF FORCE TRAINING, LLC	22646	\$2,985.00	8/4/2023
TRIAD SHREDDING CORP		22647	\$255.00	8/4/2023
TRIAD SHREDDING CORP		22647	\$120.00	8/4/2023
TRINITY SERVICES GROUP, INC		22648	\$7,384.16	8/4/2023
TRINITY SERVICES GROUP, INC		22648	\$960.48	8/4/2023
TRINITY SERVICES GROUP, INC		22648	\$1,041.03	8/4/2023
TRINITY SERVICES GROUP, INC		22648	\$7,087.94	8/4/2023
TUSCOLA STONE COMPANY CORP		22649	\$31,283.64	8/4/2023
UNIVERSITY OF ILLINOIS		22650	\$10,416.00	8/4/2023
UP CENTER OF CHAMPAIGN COUNTY		22651	\$15,838.00	8/4/2023
URBANA ADULT EDUCATION		22652	\$6,432.00	8/4/2023
MAURICIO VEGA-CORDOBA		22653	\$150.00	8/4/2023
MAURICIO VEGA-CORDOBA		22653	\$150.00	8/4/2023
VIJAY K. HARIKRISHNA	VELAN SOLUTIONS, LLC	22654	\$1,425.00	8/4/2023
VERIZON WIRELESS		22655	\$398.11	8/4/2023
VERIZON WIRELESS		22656	\$184.85	8/4/2023
VERIZON WIRELESS		22656	\$78.19	8/4/2023
VERIZON WIRELESS		22657	\$83.21	8/4/2023
VERIZON WIRELESS		22658	\$2,396.24	8/4/2023
VERIZON WIRELESS		22659	\$36.01	8/4/2023
VERIZON WIRELESS		22659	\$253.84	8/4/2023
VERIZON WIRELESS		22660	\$76.02	8/4/2023
VERIZON WIRELESS		22661	\$2,012.04	8/4/2023
VERIZON WIRELESS		22662	\$36.01	8/4/2023
VILLAGE OF IVESDALE		22663	\$56,885.65	8/4/2023
VILLAGE OF OGDEN		22664	\$41,423.52	8/4/2023
VILLAGE OF RANTOUL		22665	\$6,200.00	8/4/2023
VISA CARDMEMBER SERVICE		22666	\$3,775.13	8/4/2023
VISA CARDMEMBER SERVICE		22667	\$7,861.62	8/4/2023
VISA CARDMEMBER SERVICE		22668	\$1,386.47	8/4/2023
VISA CARDMEMBER SERVICE		22669	\$58.45	8/4/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
VISA CARDMEMBER SERVICE		22669	\$1,750.27	8/4/2023
VISA CARDMEMBER SERVICE		22669	\$300.00	8/4/2023
VISA CARDMEMBER SERVICE		22669	\$336.88	8/4/2023
VISA CARDMEMBER SERVICE		22669	\$1,095.00	8/4/2023
VISA CARDMEMBER SERVICE		22669	\$1,504.00	8/4/2023
WEBBER & THIES		22670	\$693.75	8/4/2023
WEBBER & THIES		22670	\$3,038.75	8/4/2023
WEX BANK		22671	\$318.53	8/4/2023
WEX BANK		22672	\$116.68	8/4/2023
EMPLOYEE VENDOR		22673	\$16.00	8/4/2023
EMPLOYEE VENDOR		22674	\$16.00	8/4/2023
EMPLOYEE VENDOR		22675	\$302.61	8/4/2023
EMPLOYEE VENDOR		22676	\$49.00	8/4/2023
EMPLOYEE VENDOR		22677	\$84.50	8/4/2023
EMPLOYEE VENDOR		22678	\$19.65	8/4/2023
EMPLOYEE VENDOR		22679	\$176.85	8/4/2023
EMPLOYEE VENDOR		22680	\$137.55	8/4/2023
EMPLOYEE VENDOR		22681	\$2,283.48	8/4/2023
EMPLOYEE VENDOR		22682	\$14.99	8/4/2023
EMPLOYEE VENDOR		22683	\$49.00	8/4/2023
EMPLOYEE VENDOR		22684	\$84.50	8/4/2023
EMPLOYEE VENDOR		22685	\$2,193.96	8/4/2023
EMPLOYEE VENDOR		22686	\$49.00	8/4/2023
EMPLOYEE VENDOR		22687	\$33.41	8/4/2023
EMPLOYEE VENDOR		22688	\$167.08	8/4/2023
EMPLOYEE VENDOR		22689	\$60.00	8/4/2023
EMPLOYEE VENDOR		22690	\$594.54	8/4/2023
EMPLOYEE VENDOR		22691	\$2,906.53	8/4/2023
EMPLOYEE VENDOR		22692	\$49.00	8/4/2023
EMPLOYEE VENDOR		22693	\$39.37	8/4/2023
EMPLOYEE VENDOR		22694	\$561.68	8/4/2023
EMPLOYEE VENDOR		22695	\$561.68	8/4/2023
EMPLOYEE VENDOR		22696	\$54.71	8/4/2023
EMPLOYEE VENDOR		22697	\$136.00	8/4/2023
HABITAT FOR HUMANITY OF CHAMPAIGN COUNTY		22698	\$30,000.00	8/4/2023
KEITH F. MCFALL	MCFALL PROPERTIES	22699	\$200.00	8/4/2023
RE/MAX REALTY ASSOCIATES		22700	\$2,310.00	8/4/2023
DARRELL PITTMAN	RIVER REAL ESTATE LLC	22701	\$2,004.00	8/4/2023
JERRY SMITH	TRUTH HOMES LLC	22702	\$3,200.00	8/4/2023
WIOA VENDOR		22703	\$50.00	8/4/2023
WIOA VENDOR		22704	\$50.00	8/4/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WIOA VENDOR		22705	\$104.00	8/4/2023
WIOA VENDOR		22706	\$208.00	8/4/2023
WIOA VENDOR		22707	\$184.00	8/4/2023
WIOA VENDOR		22708	\$260.00	8/4/2023
WIOA VENDOR		22709	\$120.00	8/4/2023
WIOA VENDOR		22710	\$50.00	8/4/2023
WIOA VENDOR		22711	\$72.00	8/4/2023
WIOA VENDOR		22712	\$100.00	8/4/2023
WIOA VENDOR		22713	\$156.00	8/4/2023
WIOA VENDOR		22714	\$55.00	8/4/2023
WIOA VENDOR		22715	\$54.00	8/4/2023
WIOA VENDOR		22716	\$48.00	8/4/2023
WIOA VENDOR		22717	\$52.00	8/4/2023
WIOA VENDOR		22718	\$156.00	8/4/2023
CHAMPAIGN COUNTY TREASURER		501590	\$48.83	8/4/2023
CHAMPAIGN COUNTY TREASURER		501591	\$3,881.24	8/4/2023
CHAMPAIGN COUNTY TREASURER		501592	\$3,744.79	8/4/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		501593	\$88,201.00	8/4/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		501593	-\$1,253.01	8/4/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		501593	\$8,526.68	8/4/2023
AMAZON CAPITAL SERVICES		501594	\$181.86	8/4/2023
AMAZON CAPITAL SERVICES		501594	\$120.10	8/4/2023
AMAZON CAPITAL SERVICES		501594	\$119.04	8/4/2023
AMAZON CAPITAL SERVICES		501594	\$164.08	8/4/2023
AMAZON CAPITAL SERVICES		501594	\$23.59	8/4/2023
AMAZON CAPITAL SERVICES		501594	\$86.75	8/4/2023
AMAZON CAPITAL SERVICES		501594	-\$103.89	8/4/2023
AMAZON CAPITAL SERVICES		501595	\$265.24	8/4/2023
AMAZON CAPITAL SERVICES		501595	\$17.58	8/4/2023
AMAZON CAPITAL SERVICES		501595	\$111.14	8/4/2023
AMAZON CAPITAL SERVICES		501596	\$438.11	8/4/2023
AXON ENTERPRISE, INC.		501597	\$30,878.96	8/4/2023
SHIPING BAO MD		501598	\$9,350.00	8/4/2023
CDW GOVERNMENT		501599	\$1,644.40	8/4/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	501600	\$38.95	8/4/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		501601	\$7,208.00	8/4/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		501601	\$7,625.00	8/4/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		501601	\$7,512.00	8/4/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		501602	\$2,359.08	8/4/2023
CLIFTONLARSONALLEN LLP		501603	\$1,286.25	8/4/2023
DUST AND SON OF CHAMPAIGN COUNTY		501604	\$474.96	8/4/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
DUST AND SON OF CHAMPAIGN COUNTY		501604	\$237.48	8/4/2023
DUST AND SON OF CHAMPAIGN COUNTY		501604	-\$237.48	8/4/2023
DUST AND SON OF CHAMPAIGN COUNTY		501604	\$104.45	8/4/2023
DUST AND SON OF CHAMPAIGN COUNTY		501604	\$127.12	8/4/2023
ENTEC SERVICES, INC.		501605	\$913.25	8/4/2023
ILLIANA CONSTRUCTION COMPANY		501606	\$203,876.57	8/4/2023
ILLIANA CONSTRUCTION COMPANY		501606	\$141,764.71	8/4/2023
JOHN RUSSELL MOOMAW	JILL'S CREATIVE EXPRESSIONS	501607	\$242.50	8/4/2023
KAPLAN EARLY LEARNING COMPANY		501608	\$7,748.70	8/4/2023
BRIAN E KING	KING LAW OFFICES, PC	501609	\$687.50	8/4/2023
BRIAN E KING	KING LAW OFFICES, PC	501609	\$1,062.50	8/4/2023
BRIAN E KING	KING LAW OFFICES, PC	501609	\$562.50	8/4/2023
LIFEWORKS LTD		501610	\$945.00	8/4/2023
MCS OFFICE TECHNOLOGIES INC		501611	\$1,260.00	8/4/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501612	\$21.45	8/4/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501612	\$28.60	8/4/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501612	\$7.15	8/4/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501612	\$7.15	8/4/2023
OCEAN RICHARDSON		501613	\$300.00	8/4/2023
ROGARDS		501614	\$49.79	8/4/2023
ROGARDS		501614	\$99.58	8/4/2023
ROGARDS		501614	\$49.79	8/4/2023
ROGARDS		501614	\$149.37	8/4/2023
ROGARDS		501614	\$99.58	8/4/2023
ROGARDS		501614	\$99.58	8/4/2023
ROGARDS		501614	\$14.09	8/4/2023
ROGARDS		501614	\$99.58	8/4/2023
ROGARDS		501614	\$74.65	8/4/2023
ROGARDS		501614	\$49.79	8/4/2023
ROGARDS		501614	\$214.72	8/4/2023
ROGARDS		501614	\$647.94	8/4/2023
ROGARDS		501614	-\$583.92	8/4/2023
ROGARDS		501614	\$54.95	8/4/2023
SECURITAS TECHNOLOGY CORPORATION		501615	\$172.50	8/4/2023
SECURITAS TECHNOLOGY CORPORATION		501615	\$138.00	8/4/2023
SECURITY TRANSPORT SERVICES, INC.		501616	\$372.06	8/4/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	501617	\$263.67	8/4/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	501617	\$678.87	8/4/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	501617	\$50.08	8/4/2023
V.I.D.A. BOTTEGA LLC		501618	\$1,580.00	8/4/2023
WAREHOUSE DIRECT		501619	\$73.26	8/4/2023



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WAREHOUSE DIRECT		501619	\$87.09	8/4/2023
WAREHOUSE DIRECT		501619	\$47.17	8/4/2023
WAREHOUSE DIRECT		501619	\$207.21	8/4/2023
WHKS & CO CORP		501620	\$4,139.95	8/4/2023
WHKS & CO CORP		501621	\$3,961.04	8/4/2023
WHKS & CO CORP		501622	\$4,148.15	8/4/2023
CHAMPAIGN COUNTY TREASURER		22719	\$8,494.84	8/11/2023
CHAMPAIGN COUNTY TREASURER		22720	\$3,440.80	8/11/2023
CHAMPAIGN COUNTY TREASURER		22721	\$724.27	8/11/2023
CHAMPAIGN COUNTY TREASURER		22722	\$137.19	8/11/2023
CHAMPAIGN COUNTY TREASURER		22723	\$369.40	8/11/2023
CHAMPAIGN COUNTY TREASURER		22724	\$107,621.04	8/11/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		22725	\$237.00	8/11/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		22725	\$52.88	8/11/2023
JESSICA HENRICHS		22726	\$6.00	8/11/2023
JESSICA HENRICHS		22726	\$48.00	8/11/2023
NANCY SIVERTSEN		22727	\$78.00	8/11/2023
SARA WOLFERSBERGER		22728	\$408.00	8/11/2023
SARA WOLFERSBERGER		22728	\$51.00	8/11/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	22729	\$556.00	8/11/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	22729	\$77.00	8/11/2023
ADVANCE AUTO PARTS		22730	\$52.38	8/11/2023
ADVANCE AUTO PARTS		22730	\$392.55	8/11/2023
ADVANCE AUTO PARTS		22730	\$51.78	8/11/2023
ADVANCE AUTO PARTS		22730	\$23.00	8/11/2023
ARENDS HOGAN WALKER LLC	AHW LLC	22731	\$3,880.00	8/11/2023
ANTHONY L. ALLEGRETTI	ALLEGRETTI LAW	22732	\$3,000.00	8/11/2023
AMAZON CAPITAL SERVICES		22733	\$36.77	8/11/2023
AMAZON CAPITAL SERVICES		22733	\$525.67	8/11/2023
AMAZON CAPITAL SERVICES		22733	\$147.02	8/11/2023
AMAZON CAPITAL SERVICES		22733	\$58.09	8/11/2023
AMEREN ILLINOIS		22734	\$319.95	8/11/2023
AMEREN ILLINOIS		22735	\$462.72	8/11/2023
AMEREN ILLINOIS		22735	\$438.75	8/11/2023
AMEREN ILLINOIS		22735	\$499.34	8/11/2023
AMEREN ILLINOIS		22735	\$387.54	8/11/2023
AMEREN ILLINOIS		22735	\$499.91	8/11/2023
AMEREN ILLINOIS		22735	\$369.79	8/11/2023
AMEREN ILLINOIS		22735	\$339.45	8/11/2023
AMEREN ILLINOIS		22735	\$434.41	8/11/2023
AMEREN ILLINOIS		22735	\$499.04	8/11/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMEREN ILLINOIS		22735	\$499.99	8/11/2023
AMEREN ILLINOIS		22735	\$496.49	8/11/2023
AMEREN ILLINOIS		22735	\$318.43	8/11/2023
AMEREN ILLINOIS		22735	\$370.46	8/11/2023
AMEREN ILLINOIS		22735	\$499.75	8/11/2023
AMEREN ILLINOIS		22735	\$455.99	8/11/2023
AMEREN ILLINOIS		22735	\$498.34	8/11/2023
AMEREN ILLINOIS		22735	\$498.56	8/11/2023
AMEREN ILLINOIS		22735	\$500.00	8/11/2023
AMEREN ILLINOIS		22735	\$490.38	8/11/2023
AMEREN ILLINOIS		22735	\$500.00	8/11/2023
AMEREN ILLINOIS		22736	\$251.00	8/11/2023
AMEREN ILLINOIS		22736	\$280.20	8/11/2023
AMEREN ILLINOIS		22736	\$284.32	8/11/2023
AMEREN ILLINOIS		22736	\$247.78	8/11/2023
AMEREN ILLINOIS		22736	\$311.56	8/11/2023
AMEREN ILLINOIS		22736	\$185.08	8/11/2023
AMEREN ILLINOIS		22737	\$11.23	8/11/2023
AMEREN ILLINOIS		22738	\$57.51	8/11/2023
AMEREN ILLINOIS		22739	\$38.64	8/11/2023
AMEREN ILLINOIS		22740	\$387.00	8/11/2023
AMEREN ILLINOIS		22741	\$3,680.00	8/11/2023
AMEREN ILLINOIS		22741	\$270.00	8/11/2023
AMEREN ILLINOIS		22742	\$53.82	8/11/2023
ANTHONY RIGANO		22743	\$1,112.71	8/11/2023
ARROW AMBULANCE, LLC		22744	\$177.12	8/11/2023
ASP ENTERPRISES		22745	\$4,678.56	8/11/2023
ASSOC OF COMMUNITY MENTAL HEALTH AUTHORITIES OF IL		22746	\$8,000.00	8/11/2023
AT&T / AT&T MOBILITY		22747	\$157.05	8/11/2023
BACON & VAN BUSKIRK GLASS, INC.		22748	\$1,690.00	8/11/2023
BACON & VAN BUSKIRK GLASS, INC.		22748	\$1,155.00	8/11/2023
BIRKEY'S ADMINISTRATIVE OFFICE		22749	\$308.62	8/11/2023
BIRKEY'S ADMINISTRATIVE OFFICE		22749	\$245.02	8/11/2023
BIRKEY'S ADMINISTRATIVE OFFICE		22749	\$1,578.00	8/11/2023
BOB BARKER COMPANY, INC		22750	\$350.76	8/11/2023
BOB BARKER COMPANY, INC		22750	\$19.80	8/11/2023
BOB BARKER COMPANY, INC		22750	\$736.19	8/11/2023
BOB BARKER COMPANY, INC		22750	\$653.40	8/11/2023
BOB BARKER COMPANY, INC		22750	\$66.02	8/11/2023
C-U AUTISM NETWORK		22751	\$6,594.00	8/11/2023
C-U AUTISM NETWORK		22751	\$6,594.00	8/11/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
C-U AUTISM NETWORK		22751	\$5,434.00	8/11/2023
C-U AUTISM NETWORK		22751	\$5,434.00	8/11/2023
C. SPECIALTIES INC		22752	\$1,573.43	8/11/2023
CAPITAL ONE		22753	\$239.33	8/11/2023
CAPITAL ONE		22753	\$9.56	8/11/2023
CAPITAL ONE		22753	\$56.10	8/11/2023
CAPITAL ONE		22753	\$54.08	8/11/2023
CAPITAL ONE		22753	\$101.13	8/11/2023
CAPITAL ONE		22753	\$52.87	8/11/2023
CAPITAL ONE		22754	\$137.21	8/11/2023
CAPITAL ONE		22754	\$22.01	8/11/2023
CAPITAL ONE		22754	\$6.82	8/11/2023
CAPITAL ONE		22754	\$13.72	8/11/2023
CARLE HEALTH CARE INC		22755	\$303.18	8/11/2023
CARLE HEALTH CARE INC		22755	\$87.10	8/11/2023
CARLE HEALTH CARE INC		22755	\$44.00	8/11/2023
CARLE HEALTH CARE INC		22755	\$35.05	8/11/2023
CARLE HEALTH CARE INC		22755	\$16.40	8/11/2023
CARLE HEALTH CARE INC		22755	\$39.05	8/11/2023
CARLE HEALTH CARE INC		22755	\$55.25	8/11/2023
THE CARLE FOUNDATION HOSPITAL		22756	\$56.70	8/11/2023
THE CARLE FOUNDATION HOSPITAL		22756	\$59.92	8/11/2023
THE CARLE FOUNDATION HOSPITAL		22756	\$300.00	8/11/2023
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		22757	\$440.00	8/11/2023
CHAMPAIGN COUNTY ENVIRONMENTAL STEWARDS		22758	\$63,787.00	8/11/2023
CHAMPAIGN MULTIMEDIA GROUP		22759	\$20,110.00	8/11/2023
CHAMPAIGN MULTIMEDIA GROUP		22760	\$375.00	8/11/2023
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC		22761	\$534.65	8/11/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		22762	\$117.72	8/11/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		22762	\$58,408.38	8/11/2023
CHEMCO INDUSTRIES INC		22763	\$384.33	8/11/2023
CHEMICAL CONCEPTS INC		22764	\$555.10	8/11/2023
CHEMICAL MAINTENANCE INC	CMI	22765	\$129.30	8/11/2023
CHEMICAL MAINTENANCE INC	CMI	22766	\$2,099.88	8/11/2023
CINTAS		22767	\$147.15	8/11/2023
CITY OF URBANA		22768	\$220.51	8/11/2023
CITY OF URBANA		22768	\$2,010.00	8/11/2023
CITY OF URBANA		22768	\$930.00	8/11/2023
CONNOR CO		22769	\$153.65	8/11/2023
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	22770	\$363.07	8/11/2023
ONE-TIME CORRECTIONS VENDOR		22771	\$41.00	8/11/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ONE-TIME CORRECTIONS VENDOR		22772	\$59.00	8/11/2023
COUNCIL FOR PROFESSIONAL RECOGNITION		22773	\$425.00	8/11/2023
D1 NETWORKS		22774	\$45.00	8/11/2023
D1 NETWORKS		22774	\$45.00	8/11/2023
D1 NETWORKS		22774	\$65.00	8/11/2023
D1 NETWORKS		22774	\$115.00	8/11/2023
DATA POWER TECHNOLOGY, LLC		22775	\$177.69	8/11/2023
DEAN'S GRAPHICS, INC.		22776	\$242.34	8/11/2023
DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	22777	\$55.00	8/11/2023
DEPKE WELDING SUPPLIES		22778	\$124.74	8/11/2023
DEPKE WELDING SUPPLIES		22778	\$1.50	8/11/2023
DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	22779	\$22,614.93	8/11/2023
DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	22779	\$1,291.90	8/11/2023
NRG BUSINESS MARKETING		22780	\$698.40	8/11/2023
NRG BUSINESS MARKETING		22781	\$6,971.14	8/11/2023
E.L. PRUITT COMPANY INC		22782	\$3,586.00	8/11/2023
EASTERN ILLINI ELECTRIC		22783	\$20.00	8/11/2023
EASTERN ILLINI ELECTRIC		22784	\$20.00	8/11/2023
EASTERN ILLINI ELECTRIC		22785	\$20.00	8/11/2023
EASTERN ILLINI ELECTRIC		22786	\$13.50	8/11/2023
EASTERN ILLINI ELECTRIC		22787	\$20.90	8/11/2023
EASTERN ILLINOIS UNIVERSITY		22788	\$1,257.14	8/11/2023
EASTERN ILLINOIS UNIVERSITY		22789	\$1,257.14	8/11/2023
ECOLAB		22790	\$130.62	8/11/2023
ECOLAB		22791	\$24.19	8/11/2023
EICHENAUER SERVICES, INC.		22792	\$541.70	8/11/2023
EMULSICOAT, INC.		22793	\$1,441.13	8/11/2023
ESS CLEAN INC		22794	\$23,756.00	8/11/2023
ESS CLEAN INC		22794	\$900.00	8/11/2023
ESS CLEAN INC		22794	\$275.00	8/11/2023
ESS CLEAN INC		22794	\$380.00	8/11/2023
FEDEX		22795	\$5.92	8/11/2023
FEDEX		22796	\$25.69	8/11/2023
FIDLAR TECHNOLOGIES, INC.		22797	\$4,421.22	8/11/2023
FIDLAR TECHNOLOGIES, INC.		22797	-\$1,651.82	8/11/2023
FIDLAR TECHNOLOGIES, INC.		22797	-\$312.75	8/11/2023
FIDLAR TECHNOLOGIES, INC.		22797	-\$1,383.20	8/11/2023
FINLEY ENGINEERING CO, INC		22798	\$510.00	8/11/2023
FLOCK SAFETY		22799	\$1,875.00	8/11/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	22800	\$60.14	8/11/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	22800	\$1,105.47	8/11/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	22800	-\$106.93	8/11/2023
FORECLOSURE		22801	\$94,236.00	8/11/2023
FORECLOSURE		22802	\$34,743.85	8/11/2023
FORECLOSURE		22803	\$3,100.00	8/11/2023
FORECLOSURE		22804	\$8,100.00	8/11/2023
GIBBS TECHNOLOGY LEASING, LLC-C		22805	\$86.71	8/11/2023
GORDON FOOD SERVICE		22806	\$789.86	8/11/2023
GORDON FOOD SERVICE		22806	\$11.31	8/11/2023
GORDON FOOD SERVICE		22806	\$661.13	8/11/2023
GORDON FOOD SERVICE		22806	\$825.00	8/11/2023
GORDON FOOD SERVICE		22806	\$766.59	8/11/2023
GORDON FOOD SERVICE		22806	\$121.41	8/11/2023
GORDON FOOD SERVICE		22806	\$954.08	8/11/2023
MIKE HALVORSEN		22807	\$1,700.00	8/11/2023
HENDRICK HOUSE/BETSY'S BISTRO CATERING		22808	\$5,938.00	8/11/2023
HEYL, ROYSTER, VOELKER & ALLEN		22809	\$202.50	8/11/2023
HEYL, ROYSTER, VOELKER & ALLEN		22810	\$894.00	8/11/2023
HEYL, ROYSTER, VOELKER & ALLEN		22811	\$3,421.40	8/11/2023
HILLYARD INC	HILLYARD	22812	\$1,317.37	8/11/2023
HINCKLEY SPRINGS		22813	\$69.30	8/11/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	22814	\$9,347.55	8/11/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	22815	\$4,032.68	8/11/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	22816	\$79.38	8/11/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	22817	\$71.87	8/11/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	22818	\$6,718.79	8/11/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	22819	\$32,653.53	8/11/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	22820	\$8,279.29	8/11/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	22821	\$12.54	8/11/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	22822	\$6,619.65	8/11/2023
MEIBY HUDDLESTON INC.		22823	\$150.00	8/11/2023
I3 BROADBAND - CU		22824	\$119.98	8/11/2023
I3 BROADBAND - CU		22824	\$169.94	8/11/2023
I3 BROADBAND - CU		22824	\$144.94	8/11/2023
I3 BROADBAND - CU		22825	\$144.95	8/11/2023
ILLINI CONTRACTORS SUPPLY, INC.		22826	\$87.00	8/11/2023
ILLINI CONTRACTORS SUPPLY, INC.		22826	\$42.13	8/11/2023
ILLINI MATTRESS CO INC		22827	\$400.00	8/11/2023
ILLINOIS AMERICAN WATER		22828	\$403.85	8/11/2023
ILLINOIS AMERICAN WATER		22829	\$71.87	8/11/2023
ILLINOIS AMERICAN WATER		22830	\$246.43	8/11/2023
ILLINOIS AMERICAN WATER		22830	\$239.35	8/11/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS AMERICAN WATER		22830	\$250.15	8/11/2023
ILLINOIS AMERICAN WATER		22830	\$214.34	8/11/2023
ILLINOIS AMERICAN WATER		22831	\$120.00	8/11/2023
ILLINOIS AMERICAN WATER		22832	\$290.09	8/11/2023
ILLINOIS AMERICAN WATER		22833	\$296.22	8/11/2023
ILLINOIS AMERICAN WATER		22834	\$123.61	8/11/2023
ILLINOIS AMERICAN WATER		22835	\$810.32	8/11/2023
ILLINOIS AMERICAN WATER		22836	\$5,096.41	8/11/2023
ILLINOIS AMERICAN WATER		22837	\$176.37	8/11/2023
ILLINOIS AMERICAN WATER		22838	\$47.62	8/11/2023
ILLINOIS AMERICAN WATER		22839	\$124.26	8/11/2023
ILLINOIS AMERICAN WATER		22840	\$127.38	8/11/2023
ILLINOIS AMERICAN WATER		22841	\$63.58	8/11/2023
ILLINOIS AMERICAN WATER		22842	\$188.08	8/11/2023
ILLINOIS AMERICAN WATER		22843	\$63.58	8/11/2023
ILLINOIS AMERICAN WATER		22844	\$63.58	8/11/2023
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS		22845	\$200.00	8/11/2023
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS		22846	\$200.00	8/11/2023
ILLINOIS COUNTY TREASURER'S ASSOCIATION		22847	\$125.00	8/11/2023
IDPH VITAL RECORDS		22848	\$400.00	8/11/2023
ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		22849	\$475.00	8/11/2023
IMAGEGRAPHICS ENTERPRISES, INC		22850	\$2,475.00	8/11/2023
IROQUOIS COUNTY TREASURER		22851	\$1,288.83	8/11/2023
JANO TECHNOLOGIES, INC.		22852	\$15,416.34	8/11/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	22853	\$22.54	8/11/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	22853	\$190.52	8/11/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	22854	\$368.00	8/11/2023
JUDITH S ROTHERMEL		22855	\$2,000.00	8/11/2023
KIESLER'S POLICE SUPPLY, INC.		22856	\$672.75	8/11/2023
KLEPPIN AND ASSOCIATES LLC		22857	\$350.00	8/11/2023
LEHIGH HANSON HEIDELBERG CEMENT GROUP		22858	\$4,298.56	8/11/2023
LEHIGH HANSON HEIDELBERG CEMENT GROUP		22858	\$3,476.96	8/11/2023
HEATHER LENCIONI		22859	\$1,163.80	8/11/2023
LENOVO (UNITED STATES) INC		22860	\$540.00	8/11/2023
LENOVO (UNITED STATES) INC		22860	\$1,191.00	8/11/2023
LENOVO (UNITED STATES) INC		22861	\$6,447.00	8/11/2023
DAVID LIN		22862	\$2,625.00	8/11/2023
MAHOMET LANDSCAPES, INC.		22863	\$3,500.00	8/11/2023
BARBARA MANN		22864	\$6,037.50	8/11/2023
BARBARA MANN		22864	\$225.00	8/11/2023
RACHEL MANNEN		22865	\$500.00	8/11/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MARK'S PLUMBING PARTS CORP		22866	\$743.76	8/11/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		22867	\$651.36	8/11/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		22867	\$796.74	8/11/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		22867	\$146.71	8/11/2023
MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	22868	\$153.00	8/11/2023
MCC NETWORK SERVICES, LLC		22869	\$206.25	8/11/2023
MCC NETWORK SERVICES, LLC		22869	\$618.75	8/11/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		22870	\$295.87	8/11/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		22870	\$115.01	8/11/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		22870	\$44.52	8/11/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		22870	\$153.11	8/11/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		22870	\$463.34	8/11/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		22870	\$84.97	8/11/2023
MENARDS		22871	\$47.97	8/11/2023
MENARDS		22871	\$57.94	8/11/2023
MENARDS		22871	\$3.98	8/11/2023
MENARDS		22871	\$48.10	8/11/2023
MENARDS		22871	\$33.02	8/11/2023
MENARDS		22871	\$36.88	8/11/2023
MENARDS		22871	\$139.00	8/11/2023
MENARDS		22871	\$139.94	8/11/2023
MENARDS		22871	\$5.57	8/11/2023
MEYER CAPEL LAW OFFICE PC		22872	\$562.50	8/11/2023
MEYER CAPEL LAW OFFICE PC		22873	\$712.50	8/11/2023
MEYER CAPEL LAW OFFICE PC		22873	\$187.50	8/11/2023
MEYER CAPEL LAW OFFICE PC		22873	\$925.00	8/11/2023
MEYER CAPEL LAW OFFICE PC		22873	\$2,550.00	8/11/2023
MIDWEST AUTO SKINS LLC		22874	\$670.00	8/11/2023
MIDWEST AUTO SKINS LLC		22874	\$670.00	8/11/2023
MILLENNIUM HEALTH LLC		22875	\$120.00	8/11/2023
MINNIE STEVENSON	BELIEVERS AND ACHIEVERS, LLC	22876	\$5,995.00	8/11/2023
MINNIE STEVENSON	BELIEVERS AND ACHIEVERS, LLC	22876	\$5,995.00	8/11/2023
MINNIE STEVENSON	BELIEVERS AND ACHIEVERS, LLC	22876	\$5,995.00	8/11/2023
MINNIE STEVENSON	BELIEVERS AND ACHIEVERS, LLC	22876	\$5,995.00	8/11/2023
MINNIE STEVENSON	BELIEVERS AND ACHIEVERS, LLC	22876	\$5,995.00	8/11/2023
NATIONAL ASSOCIATION CO. VETERAN SERVICE OFFICERS		22877	\$350.00	8/11/2023
NORTH EAST MULTI REGIONLAL TRAINING INC		22878	\$75.00	8/11/2023
NORTHERN ILLINOIS UNIVERSITY		22879	\$500.00	8/11/2023
PARKLAND COLLEGE		22880	\$5,495.00	8/11/2023
PARKLAND COLLEGE		22881	\$5,495.00	8/11/2023
PARKLAND COLLEGE		22881	\$5,495.00	8/11/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
PARKLAND COLLEGE		22881	\$5,495.00	8/11/2023
PARKLAND COLLEGE		22881	\$5,495.00	8/11/2023
PARKLAND COLLEGE		22881	\$5,495.00	8/11/2023
PARKLAND COLLEGE		22881	\$5,495.00	8/11/2023
PARKLAND COLLEGE		22882	\$1,277.50	8/11/2023
PATTERSON VETERINARY SUPPLY INC		22883	\$240.40	8/11/2023
PATTERSON VETERINARY SUPPLY INC		22883	\$9.00	8/11/2023
PATTERSON VETERINARY SUPPLY INC		22883	\$118.26	8/11/2023
PATTERSON VETERINARY SUPPLY INC		22883	\$82.75	8/11/2023
PATTERSON VETERINARY SUPPLY INC		22883	\$22.58	8/11/2023
TONY W PIATT	PAW A DAY INN K9 SUITES LLC	22884	\$67.98	8/11/2023
PHARMCHEM, INC.		22885	\$31.95	8/11/2023
PIATT COUNTY		22886	\$300.00	8/11/2023
PIATT COUNTY		22887	\$2,823.45	8/11/2023
PROPIO LANGUAGE SERVICES LLC		22888	\$72.05	8/11/2023
RAY O'HERRON CO., INC.		22889	\$174.35	8/11/2023
RAY O'HERRON CO., INC.		22889	\$1,743.16	8/11/2023
RAY O'HERRON CO., INC.		22889	\$64.90	8/11/2023
JUDIE ROBERTS		22890	\$204.00	8/11/2023
RPC ONE TIME VENDOR		22891	\$26.20	8/11/2023
RPC ONE TIME VENDOR		22892	\$3.93	8/11/2023
RSQ FIRE PROTECTION LLC		22893	\$340.00	8/11/2023
SAFEWORKS ILLINOIS		22894	\$1,843.74	8/11/2023
SAFEWORKS ILLINOIS		22894	\$112.50	8/11/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		22895	\$187,801.31	8/11/2023
SATELLITE TRACKING OF PEOPLE LLC		22896	\$1,486.80	8/11/2023
BRETT SHAW	SHAW PREMIER PAINTING	22897	\$1,800.00	8/11/2023
TINA SHELLEY		22898	\$510.09	8/11/2023
ERNEST SHEPARD		22899	\$506.16	8/11/2023
SHI INTERNATIONAL CORP		22900	\$46.02	8/11/2023
SIU HEALTHCARE, INC		22901	\$1,092.50	8/11/2023
SIU HEALTHCARE, INC		22901	\$1,322.50	8/11/2023
FEIN-BURSONI INC	SMILE POLITELY	22902	\$1,000.00	8/11/2023
SPRINT		22903	\$268.66	8/11/2023
SPRINT		22904	\$315.84	8/11/2023
STAN'S SPORTSWORLD, INC		22905	\$114.00	8/11/2023
STAN'S SPORTSWORLD, INC		22905	\$105.00	8/11/2023
STAN'S SPORTSWORLD, INC		22905	\$120.00	8/11/2023
STAR UNIFORMS		22906	\$127.30	8/11/2023
STAR UNIFORMS		22906	\$133.95	8/11/2023
STERICYCLE INC		22907	\$65.71	8/11/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
TECHNOLOGY MANAGEMENT REV FUND		22908	\$88.54	8/11/2023
TELCOM INNOVATIONS GROUP, LLC		22909	\$157,942.54	8/11/2023
TRANSUNION RISK & ALT DATA SOLUTIONS INC		22910	\$106.00	8/11/2023
ULINE		22911	\$408.27	8/11/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		22912	\$64.95	8/11/2023
MAURICIO VEGA-CORDOBA		22913	\$162.50	8/11/2023
MAURICIO VEGA-CORDOBA		22913	\$150.00	8/11/2023
VERIZON WIRELESS		22914	\$180.05	8/11/2023
VILLAGE OF RANTOUL		22915	\$1,240.00	8/11/2023
VILLAGE OF RANTOUL		22915	\$18.58	8/11/2023
VILLAGE OF RANTOUL		22915	\$180.43	8/11/2023
VISA CARDMEMBER SERVICE		22916	\$1,217.90	8/11/2023
VISA CARDMEMBER SERVICE		22917	\$5.00	8/11/2023
VISA CARDMEMBER SERVICE		22918	\$1,912.76	8/11/2023
VISIT CHAMPAIGN COUNTY FOUNDATION		22919	\$100,000.00	8/11/2023
MAO PHARMACY, INC	WESTWOOD PHARMACY CLINICAL SERVICES	22920	\$512.90	8/11/2023
WEX BANK		22921	\$562.55	8/11/2023
WEX BANK		22922	\$48.59	8/11/2023
WEX BANK		22923	\$107.47	8/11/2023
WEX BANK		22924	\$561.45	8/11/2023
WEX BANK		22924	\$249.34	8/11/2023
WEX BANK		22925	\$254.03	8/11/2023
WEX BANK		22926	\$19,804.06	8/11/2023
WEX BANK		22927	\$686.77	8/11/2023
WEX BANK		22928	\$9,785.64	8/11/2023
XEROX CORPORATION		22929	\$11,413.85	8/11/2023
XEROX CORPORATION		22929	\$5,132.00	8/11/2023
XEROX CORPORATION		22929	\$287.00	8/11/2023
XEROX CORPORATION		22929	\$101.52	8/11/2023
XEROX CORPORATION		22929	\$327.01	8/11/2023
XEROX CORPORATION		22929	\$182.92	8/11/2023
XEROX CORPORATION		22929	\$643.75	8/11/2023
XEROX CORPORATION		22929	\$661.30	8/11/2023
XEROX CORPORATION		22929	\$1,256.58	8/11/2023
XEROX CORPORATION		22929	\$450.00	8/11/2023
XEROX CORPORATION		22929	\$44.36	8/11/2023
XEROX CORPORATION		22929	\$190.21	8/11/2023
XEROX CORPORATION		22929	\$15.91	8/11/2023
XEROX CORPORATION		22929	\$5.65	8/11/2023
XEROX CORPORATION		22929	\$199.06	8/11/2023
XEROX CORPORATION		22929	\$138.18	8/11/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		22930	\$55.02	8/11/2023
EMPLOYEE VENDOR		22931	\$57.25	8/11/2023
EMPLOYEE VENDOR		22932	\$29.00	8/11/2023
EMPLOYEE VENDOR		22932	\$60.00	8/11/2023
EMPLOYEE VENDOR		22934	\$84.50	8/11/2023
EMPLOYEE VENDOR		22935	\$52.40	8/11/2023
EMPLOYEE VENDOR		22936	\$44.80	8/11/2023
EMPLOYEE VENDOR		22937	\$159.17	8/11/2023
EMPLOYEE VENDOR		22938	\$38.28	8/11/2023
EMPLOYEE VENDOR		22939	\$591.36	8/11/2023
EMPLOYEE VENDOR		22940	\$74.50	8/11/2023
EMPLOYEE VENDOR		22941	\$123.14	8/11/2023
EMPLOYEE VENDOR		22942	\$79.00	8/11/2023
EMPLOYEE VENDOR		22943	\$359.00	8/11/2023
EMPLOYEE VENDOR		22944	\$82.01	8/11/2023
EMPLOYEE VENDOR		22945	\$202.68	8/11/2023
EMPLOYEE VENDOR		22946	\$10.22	8/11/2023
EMPLOYEE VENDOR		22947	\$51.42	8/11/2023
EMPLOYEE VENDOR		22948	\$54.04	8/11/2023
EMPLOYEE VENDOR		22949	\$65.53	8/11/2023
EMPLOYEE VENDOR		22950	\$257.06	8/11/2023
EMPLOYEE VENDOR		22951	\$370.00	8/11/2023
EMPLOYEE VENDOR		22952	\$209.99	8/11/2023
EMPLOYEE VENDOR		22953	\$65.49	8/11/2023
EMPLOYEE VENDOR		22954	\$65.49	8/11/2023
EMPLOYEE VENDOR		22955	\$52.40	8/11/2023
EMPLOYEE VENDOR		22956	\$38.47	8/11/2023
EMPLOYEE VENDOR		22957	\$149.99	8/11/2023
EMPLOYEE VENDOR		22958	\$148.00	8/11/2023
EMPLOYEE VENDOR		22959	\$300.91	8/11/2023
EMPLOYEE VENDOR		22960	\$60.00	8/11/2023
JURY VENDOR		22961	\$78.00	8/11/2023
JURY VENDOR		22962	\$16.60	8/11/2023
JURY VENDOR		22963	\$80.80	8/11/2023
JURY VENDOR		22964	\$83.20	8/11/2023
JURY VENDOR		22965	\$44.80	8/11/2023
JURY VENDOR		22966	\$83.00	8/11/2023
JURY VENDOR		22967	\$39.00	8/11/2023
JURY VENDOR		22968	\$71.20	8/11/2023
JURY VENDOR		22969	\$31.80	8/11/2023
JURY VENDOR		22970	\$47.20	8/11/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		22971	\$88.00	8/11/2023
JURY VENDOR		22972	\$59.00	8/11/2023
JURY VENDOR		22973	\$107.00	8/11/2023
JURY VENDOR		22974	\$83.00	8/11/2023
JURY VENDOR		22975	\$44.80	8/11/2023
JURY VENDOR		22976	\$71.00	8/11/2023
JURY VENDOR		22977	\$62.00	8/11/2023
JURY VENDOR		22978	\$70.80	8/11/2023
JURY VENDOR		22979	\$101.00	8/11/2023
JURY VENDOR		22980	\$81.60	8/11/2023
JURY VENDOR		22981	\$64.00	8/11/2023
JURY VENDOR		22982	\$35.40	8/11/2023
JURY VENDOR		22983	\$92.00	8/11/2023
JURY VENDOR		22984	\$36.80	8/11/2023
JURY VENDOR		22985	\$35.60	8/11/2023
JURY VENDOR		22986	\$90.40	8/11/2023
JURY VENDOR		22987	\$60.60	8/11/2023
JURY VENDOR		22988	\$47.60	8/11/2023
JURY VENDOR		22989	\$56.80	8/11/2023
JURY VENDOR		22990	\$51.60	8/11/2023
JURY VENDOR		22991	\$71.00	8/11/2023
JURY VENDOR		22992	\$35.40	8/11/2023
JURY VENDOR		22993	\$47.20	8/11/2023
JURY VENDOR		22994	\$78.40	8/11/2023
JURY VENDOR		22995	\$47.20	8/11/2023
JURY VENDOR		22996	\$52.00	8/11/2023
JURY VENDOR		22997	\$56.00	8/11/2023
JURY VENDOR		22998	\$42.40	8/11/2023
JURY VENDOR		22999	\$101.00	8/11/2023
JURY VENDOR		23000	\$90.40	8/11/2023
JURY VENDOR		23001	\$83.00	8/11/2023
JURY VENDOR		23002	\$65.00	8/11/2023
JURY VENDOR		23003	\$49.60	8/11/2023
JURY VENDOR		23004	\$49.60	8/11/2023
JURY VENDOR		23005	\$59.00	8/11/2023
JURY VENDOR		23006	\$62.00	8/11/2023
JURY VENDOR		23007	\$83.00	8/11/2023
JURY VENDOR		23008	\$56.00	8/11/2023
JURY VENDOR		23009	\$47.20	8/11/2023
JURY VENDOR		23010	\$80.80	8/11/2023
JURY VENDOR		23011	\$65.00	8/11/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		23012	\$68.00	8/11/2023
JURY VENDOR		23013	\$22.40	8/11/2023
JURY VENDOR		23014	\$46.40	8/11/2023
JURY VENDOR		23015	\$53.00	8/11/2023
JURY VENDOR		23016	\$54.40	8/11/2023
JURY VENDOR		23017	\$116.00	8/11/2023
JURY VENDOR		23018	\$65.00	8/11/2023
JURY VENDOR		23019	\$52.00	8/11/2023
EAKER RENTAL PROPERTIES		23020	\$2,300.00	8/11/2023
EDGE OF MALL, LLC		23021	\$200.00	8/11/2023
IBBC RENTAL LLC		23022	\$1,550.00	8/11/2023
JONES PROPERTY MANAGEMENT LLC-P		23023	\$200.00	8/11/2023
MAXIM DEVELOPMENT INC		23024	\$3,120.00	8/11/2023
MIMG LXXVII GOLFVIEW VILLAGE, LLC		23025	\$1,398.00	8/11/2023
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	23026	\$3,208.20	8/11/2023
NATHAN D HARDEN	LB&H LLC	23027	\$3,263.00	8/11/2023
NEVES GROUP PROPERTY MANAGEMENT INC		23028	\$200.00	8/11/2023
NEVES GROUP PROPERTY MANAGEMENT INC		23028	\$200.00	8/11/2023
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	23029	\$200.00	8/11/2023
MELODY PINKS		23030	\$1,552.00	8/11/2023
PRIME PROPERTY GROUP, INC		23031	\$4,350.00	8/11/2023
RYAN T. MCCOY	REM LLC	23032	\$3,525.00	8/11/2023
ROYSE & BRINKMEYER APARTMENTS LLC-P		23033	\$200.00	8/11/2023
SOUTH POINTE APTS LP		23034	\$1,642.00	8/11/2023
SOUTH POINTE APTS LP		23034	\$2,084.00	8/11/2023
TODD THORSTENSON	TLT PROPERTIES	23035	\$2,445.00	8/11/2023
ZINDARS PROPERTY MANAGEMENT LLC		23036	\$200.00	8/11/2023
WIOA VENDOR		23037	\$85.00	8/11/2023
WIOA VENDOR		23038	\$85.00	8/11/2023
WIOA VENDOR		23039	\$30.00	8/11/2023
CHAMPAIGN COUNTY TREASURER		501623	\$2,937.32	8/11/2023
ROCK GATE CAPITAL, LLC	160 DRIVING ACADEMY	501624	\$4,950.00	8/11/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		501625	\$15,844.59	8/11/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		501625	-\$303.28	8/11/2023
ALPHA CONTROLS AND SERVICES LLC		501626	\$255.39	8/11/2023
ALPHA CONTROLS AND SERVICES LLC		501626	\$845.00	8/11/2023
AMAZON CAPITAL SERVICES		501627	\$184.55	8/11/2023
AMAZON CAPITAL SERVICES		501627	\$60.93	8/11/2023
AMAZON CAPITAL SERVICES		501627	\$222.27	8/11/2023
AMAZON CAPITAL SERVICES		501628	\$1,327.92	8/11/2023
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	501629	\$547.00	8/11/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	501629	\$8,433.75	8/11/2023
SHIPING BAO MD		501630	\$2,550.00	8/11/2023
CRISTOBAL BARTOLO GONZALEZ		501631	\$75.00	8/11/2023
CRISTOBAL BARTOLO GONZALEZ		501631	\$75.00	8/11/2023
CRISTOBAL BARTOLO GONZALEZ		501631	\$1,575.00	8/11/2023
ELISE BELKNAP		501632	\$6,625.00	8/11/2023
BROEREN RUSSO BUILDERS, INC		501633	\$534,014.52	8/11/2023
JEANINE BUMBA		501634	\$150.00	8/11/2023
JEANINE BUMBA		501634	\$750.00	8/11/2023
CDW GOVERNMENT		501635	\$164.44	8/11/2023
CDW GOVERNMENT		501635	\$116,151.00	8/11/2023
CDW GOVERNMENT		501635	\$25,240.00	8/11/2023
CDW GOVERNMENT		501635	\$23,980.00	8/11/2023
CDW GOVERNMENT		501635	\$1,050.00	8/11/2023
CDW GOVERNMENT		501635	\$624.30	8/11/2023
CDW GOVERNMENT		501635	\$218.61	8/11/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		501636	\$158,868.69	8/11/2023
COGNITION WORKS, INC.		501637	\$1,150.00	8/11/2023
COGNITION WORKS, INC.		501637	\$750.00	8/11/2023
CONSTELLATION NEWENERGY		501638	\$290.81	8/11/2023
DAVIS-HOUK MECHANICAL, INC.		501639	\$4,800.00	8/11/2023
DUST AND SON OF CHAMPAIGN COUNTY		501640	\$77.00	8/11/2023
VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	501641	\$1,224.36	8/11/2023
ILLIANA CONSTRUCTION COMPANY		501642	\$145,211.02	8/11/2023
ILLIANA CONSTRUCTION COMPANY		501642	\$140,842.32	8/11/2023
ILLIANA CONSTRUCTION COMPANY		501642	\$156,180.00	8/11/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	501643	\$240.00	8/11/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		501644	\$137.19	8/11/2023
JAMES JONES		501645	\$400.00	8/11/2023
BRIAN E KING	KING LAW OFFICES, PC	501646	\$100.00	8/11/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501647	\$544.80	8/11/2023
LIFEWORKS LTD		501648	\$945.00	8/11/2023
MCC NETWORK SERVICES, LLC		501649	\$625.00	8/11/2023
MCC NETWORK SERVICES, LLC		501649	\$675.00	8/11/2023
MCS OFFICE TECHNOLOGIES INC		501650	\$990.00	8/11/2023
MCS OFFICE TECHNOLOGIES INC		501650	\$2,182.50	8/11/2023
MCS OFFICE TECHNOLOGIES INC		501650	\$519.75	8/11/2023
MCS OFFICE TECHNOLOGIES INC		501650	\$14,320.00	8/11/2023
MCS OFFICE TECHNOLOGIES INC		501650	\$118.00	8/11/2023
MCS OFFICE TECHNOLOGIES INC		501650	\$11,307.92	8/11/2023
PAMELA K HENRICKS	NANA'S DAYCARE	501651	\$2,013.15	8/11/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
NAPA AUTO PARTS DIV OF MPEC		501652	\$37.98	8/11/2023
NATIONAL TESTING NETWORK, INC		501653	\$410.00	8/11/2023
PAXTON FOUNDATION		501654	\$900.00	8/11/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501655	\$35.75	8/11/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501655	\$14.30	8/11/2023
FRANK X FARLEY	QUICK SILVER MAILING SERVICES	501656	\$456.84	8/11/2023
QUILL CORPORATION		501657	\$375.57	8/11/2023
RELX INC	LEXISNEXIS	501658	\$1,010.00	8/11/2023
ROGARDS		501659	\$49.79	8/11/2023
ROGARDS		501659	\$116.91	8/11/2023
ROGARDS		501659	\$85.80	8/11/2023
ROGARDS		501659	\$298.74	8/11/2023
ROGARDS		501659	\$49.79	8/11/2023
ROGARDS		501659	\$49.79	8/11/2023
ROGARDS		501659	\$199.16	8/11/2023
ROGARDS		501659	\$63.95	8/11/2023
ROGARDS		501659	\$119.28	8/11/2023
ROGARDS		501659	\$121.23	8/11/2023
ROGARDS		501659	\$159.98	8/11/2023
ROGARDS		501659	\$52.64	8/11/2023
JUANITA ROGERS		501660	\$1,712.25	8/11/2023
SECURITY TRANSPORT SERVICES, INC.		501661	\$3,161.56	8/11/2023
CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	501662	\$2,045.76	8/11/2023
TEPPER ELECTRIC SUPPLY COMPANY		501663	\$1,292.76	8/11/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	501664	\$50.08	8/11/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	501664	\$313.41	8/11/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	501664	\$171.83	8/11/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	501664	\$209.10	8/11/2023
URBANA TRUE TIRES INC		501665	\$344.40	8/11/2023
URBANA TRUE TIRES INC		501665	\$583.04	8/11/2023
WAREHOUSE DIRECT		501666	\$119.18	8/11/2023
WAREHOUSE DIRECT		501666	\$2,233.33	8/11/2023
WAREHOUSE DIRECT		501666	\$1,537.83	8/11/2023
WAREHOUSE DIRECT		501666	\$293.00	8/11/2023
WAREHOUSE DIRECT		501666	\$434.02	8/11/2023
WAREHOUSE DIRECT		501666	\$37.31	8/11/2023
NANCY WILLIAMS	NANCY'S DAYCARE	501667	\$1,764.45	8/11/2023
CHAMPAIGN COUNTY TREASURER		23040	\$934.80	8/18/2023
CHAMPAIGN COUNTY TREASURER		23041	\$345.00	8/18/2023
CHAMPAIGN COUNTY TREASURER		23042	\$78,313.00	8/18/2023
CHAMPAIGN COUNTY TREASURER		23043	\$53,265.02	8/18/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN COUNTY TREASURER		23044	\$41,215.50	8/18/2023
CHAMPAIGN COUNTY TREASURER		23045	\$4,347.00	8/18/2023
CHAMPAIGN COUNTY CIRCUIT CLERK		23046	\$31.20	8/18/2023
CHAMPAIGN COUNTY CIRCUIT CLERK		23047	\$70.52	8/18/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		23048	\$248.00	8/18/2023
KARI CONNOLLY		23049	\$10.50	8/18/2023
NANCY SIVERTSEN		23050	\$33.50	8/18/2023
A & E ANIMAL HOSPITAL		23051	\$661.40	8/18/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	23052	\$249.00	8/18/2023
ADVANCE AUTO PARTS		23053	\$66.05	8/18/2023
ADVANCE AUTO PARTS		23053	\$65.44	8/18/2023
AFFORDABLE SHRED		23054	\$37.00	8/18/2023
AMAZON CAPITAL SERVICES		23055	\$60.27	8/18/2023
AMAZON CAPITAL SERVICES		23055	\$7.99	8/18/2023
AMEREN ILLINOIS		23056	\$75.19	8/18/2023
AMEREN ILLINOIS		23057	\$96.61	8/18/2023
AMEREN ILLINOIS		23058	\$118.97	8/18/2023
AMEREN ILLINOIS		23059	\$14.28	8/18/2023
AMEREN ILLINOIS		23060	\$59.98	8/18/2023
AMEREN ILLINOIS		23061	\$67.69	8/18/2023
AMEREN ILLINOIS		23062	\$65.54	8/18/2023
AMEREN ILLINOIS		23063	\$485.34	8/18/2023
AMEREN ILLINOIS		23064	\$63.90	8/18/2023
AMEREN ILLINOIS		23065	\$114.30	8/18/2023
AMEREN ILLINOIS		23066	\$157.12	8/18/2023
AMEREN ILLINOIS		23067	\$3,970.83	8/18/2023
AMEREN ILLINOIS		23068	\$1,162.08	8/18/2023
AMEREN ILLINOIS		23069	\$629.49	8/18/2023
AMEREN ILLINOIS		23070	\$251.73	8/18/2023
AMEREN ILLINOIS		23071	\$370.23	8/18/2023
AMEREN ILLINOIS		23072	\$200.00	8/18/2023
AMEREN ILLINOIS		23073	\$349.47	8/18/2023
AMEREN ILLINOIS		23073	\$264.65	8/18/2023
AMEREN ILLINOIS		23073	\$334.05	8/18/2023
AMEREN ILLINOIS		23073	\$344.05	8/18/2023
AMEREN ILLINOIS		23074	\$494.93	8/18/2023
AMEREN ILLINOIS		23075	\$226.02	8/18/2023
AMEREN ILLINOIS		23076	\$1,914.02	8/18/2023
AMEREN ILLINOIS		23077	\$446.96	8/18/2023
AMEREN ILLINOIS		23078	\$236.03	8/18/2023
AMEREN ILLINOIS		23079	\$804.52	8/18/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMERICAN DOWELL SIGNCRAFTERS INC		23080	\$3,252.74	8/18/2023
AT&T / AT&T MOBILITY		23081	\$1,387.14	8/18/2023
BACON & VAN BUSKIRK GLASS, INC.		23082	\$1,935.00	8/18/2023
RANDY BEACH		23083	\$220.00	8/18/2023
STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	23084	\$1,536.25	8/18/2023
BERNS, CLANCY & ASSOCIATES		23085	\$1,353.00	8/18/2023
BIRKEY'S ADMINISTRATIVE OFFICE		23086	\$59.09	8/18/2023
BIRKEY'S ADMINISTRATIVE OFFICE		23087	\$350.85	8/18/2023
BOB BARKER COMPANY, INC		23088	\$1,282.02	8/18/2023
BOB BARKER COMPANY, INC		23088	\$62.70	8/18/2023
BOB BARKER COMPANY, INC		23088	\$410.03	8/18/2023
CAMPION, BARROW & ASSOCIATES INC		23089	\$2,275.00	8/18/2023
CAPITAL ONE		23090	\$17.48	8/18/2023
CAPITAL ONE		23090	\$91.99	8/18/2023
CAPITAL ONE		23090	\$14.12	8/18/2023
CAPITAL ONE		23091	\$12.48	8/18/2023
CAPITAL ONE		23091	\$178.09	8/18/2023
CAPITAL ONE		23091	\$23.30	8/18/2023
CAPITAL ONE		23091	\$28.43	8/18/2023
CAPITAL ONE		23091	\$282.61	8/18/2023
THE CARLE FOUNDATION HOSPITAL		23092	\$91.35	8/18/2023
CARLTON WAYNE BRUETT	CARLTON BRUETT DESIGN, LLC	23093	\$2,750.00	8/18/2023
BIG BIG PROJECT MEDIA LLC	CHAMBANAMOMS	23094	\$250.00	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23095	\$130.00	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23095	\$160.40	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23095	\$130.00	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23095	\$87.00	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23095	\$92.00	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23095	\$93.20	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23095	\$164.00	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23095	\$68.00	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23095	\$68.00	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23095	\$74.00	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23095	\$68.00	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23095	\$76.40	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23095	\$65.60	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23095	\$65.60	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23095	\$66.80	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23095	\$66.80	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23095	\$66.80	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23095	\$65.60	8/18/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN MULTIMEDIA GROUP		23095	\$66.80	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23095	\$65.60	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23096	\$57.00	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23096	\$65.60	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23096	\$64.40	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23096	\$64.40	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23096	\$65.60	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23096	\$65.60	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23096	\$65.60	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23096	\$64.40	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23096	\$64.40	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23096	\$65.60	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23096	\$64.40	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23096	\$63.20	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23096	\$64.40	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23096	\$64.40	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23096	\$61.20	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23096	\$63.20	8/18/2023
CHAMPAIGN MULTIMEDIA GROUP		23097	\$196.40	8/18/2023
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC		23098	\$306.25	8/18/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		23099	\$60.00	8/18/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		23099	\$60.00	8/18/2023
CHEMICAL MAINTENANCE INC	CMI	23100	\$913.14	8/18/2023
CHEMICAL MAINTENANCE INC	CMI	23101	\$237.25	8/18/2023
CINTAS		23102	\$5.70	8/18/2023
CINTAS		23103	\$147.15	8/18/2023
CLARK-LINDSEY VILLAGE, INC		23104	\$625.58	8/18/2023
COMCAST CABLE		23105	\$29.95	8/18/2023
COMCAST CABLE		23106	\$19.90	8/18/2023
CONSOLIDATED COMMUNICATIONS		23107	\$382.59	8/18/2023
CONSOLIDATED COMMUNICATIONS		23107	\$325.00	8/18/2023
CONSOLIDATED COMMUNICATIONS		23107	\$79.41	8/18/2023
CONSOLIDATED COMMUNICATIONS		23107	\$259.88	8/18/2023
CONSOLIDATED COMMUNICATIONS		23107	\$325.00	8/18/2023
CONSOLIDATED COMMUNICATIONS		23107	\$325.00	8/18/2023
CONSOLIDATED COMMUNICATIONS		23108	\$1,783.15	8/18/2023
CONSOLIDATED COMMUNICATIONS		23109	\$2,654.56	8/18/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		23110	\$11.94	8/18/2023
CU HARDWARE COMPANY INC		23111	\$211.09	8/18/2023
DEAN'S GRAPHICS, INC.		23112	\$252.09	8/18/2023
CHEF BENJAMIN & COMPANY LLC	DISH PASSIONATE CUISINE	23113	\$78.00	8/18/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ECOLAB		23114	\$144.44	8/18/2023
ECOLAB		23115	\$137.05	8/18/2023
EMSL ANALYTICAL, INC		23116	\$33.75	8/18/2023
FEDEX		23117	\$41.55	8/18/2023
FEDEX		23117	\$98.30	8/18/2023
AT&T MOBILITY, LLC		23118	\$35.16	8/18/2023
FLEETWATCHER, LLC-C		23119	\$1,626.75	8/18/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	23120	\$197.72	8/18/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	23120	-\$64.23	8/18/2023
FORECLOSURE		23121	\$27,900.00	8/18/2023
FUELMAN		23122	\$366.22	8/18/2023
GARCIA CLINICAL LABORATORY		23123	\$139.00	8/18/2023
GETZ FIRE EQUIPMENT		23124	\$59.40	8/18/2023
GORDON FOOD SERVICE		23125	\$471.82	8/18/2023
GORDON FOOD SERVICE		23125	\$683.65	8/18/2023
GORDON FOOD SERVICE		23125	\$1,300.76	8/18/2023
GORDON FOOD SERVICE		23125	\$469.95	8/18/2023
GORDON FOOD SERVICE		23125	\$520.93	8/18/2023
GORDON FOOD SERVICE		23125	\$852.71	8/18/2023
GOVERNMENT FINANCE OFFICERS ASSOCIATION		23126	\$78.02	8/18/2023
BRIAN HENSGEN		23127	\$4,000.00	8/18/2023
HOME DEPOT CREDIT SERVICES		23128	\$162.80	8/18/2023
HOME DEPOT CREDIT SERVICES		23128	\$37.56	8/18/2023
HOME DEPOT CREDIT SERVICES		23128	\$34.26	8/18/2023
HOME DEPOT CREDIT SERVICES		23128	\$17.76	8/18/2023
HOME DEPOT CREDIT SERVICES		23128	\$709.98	8/18/2023
HOME DEPOT CREDIT SERVICES		23128	\$67.17	8/18/2023
HOME DEPOT CREDIT SERVICES		23128	\$47.96	8/18/2023
HOME DEPOT CREDIT SERVICES		23128	\$29.85	8/18/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23129	\$111.22	8/18/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23130	\$1,963.17	8/18/2023
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY		23131	\$4,355.21	8/18/2023
ILLINI FS INC		23132	\$18.00	8/18/2023
ILLINI FS INC		23132	\$410.47	8/18/2023
ILLINI FS INC		23132	\$8.00	8/18/2023
ILLINI FS INC		23133	\$1,515.68	8/18/2023
ILLINI MATTRESS CO INC		23134	\$400.00	8/18/2023
ILLINI OVERHEAD DOOR INC		23135	\$1,932.50	8/18/2023
ILLINOIS AMERICAN WATER		23136	\$31.43	8/18/2023
ILLINOIS AMERICAN WATER		23137	\$349.47	8/18/2023
ILLINOIS AMERICAN WATER		23137	\$198.48	8/18/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS AMERICAN WATER		23138	\$44.21	8/18/2023
ILLINOIS AMERICAN WATER		23139	\$218.57	8/18/2023
ILLINOIS AMERICAN WATER		23140	\$703.49	8/18/2023
ILLINOIS AMERICAN WATER		23141	\$358.41	8/18/2023
ILLINOIS ASSOCIATION OF REGIONAL COUNCILS		23142	\$2,500.00	8/18/2023
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS		23143	\$200.00	8/18/2023
ILLINOIS CITY/COUNTY MANAGEMENT ASSOCIATION		23144	\$65.00	8/18/2023
ILLINOIS COUNTIES RISK MANGEMENT TRUST		23145	\$34,869.00	8/18/2023
ILLINOIS SECRETARY OF STATE		23146	\$151.00	8/18/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		23147	\$50.00	8/18/2023
JANO TECHNOLOGIES, INC.		23148	\$87,359.26	8/18/2023
JANO TECHNOLOGIES, INC.		23149	\$9,050.00	8/18/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	23150	\$125.55	8/18/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	23150	\$299.00	8/18/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	23151	\$172.06	8/18/2023
KANKAKEE COUNTY CORONER'S OFFICE		23152	\$242,813.18	8/18/2023
TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	23153	\$4,937.50	8/18/2023
LEHIGH HANSON HEIDELBERG CEMENT GROUP		23154	\$982.40	8/18/2023
LEHIGH HANSON HEIDELBERG CEMENT GROUP		23154	\$1,704.48	8/18/2023
MACON COUNTY SHERIFF'S OFFICE		23155	\$38,520.00	8/18/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		23156	\$35.98	8/18/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		23156	\$523.80	8/18/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		23157	\$146.32	8/18/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		23157	\$123.68	8/18/2023
MEDIACOM		23158	\$276.90	8/18/2023
MEDIACOM		23158	\$285.75	8/18/2023
MEYER CAPEL LAW OFFICE PC		23159	\$269.50	8/18/2023
MICROTRAIN		23160	\$16,500.00	8/18/2023
MIDWEST AUTO SKINS LLC		23161	\$670.00	8/18/2023
MIDWEST AUTO SKINS LLC		23161	\$670.00	8/18/2023
MIDWEST FENCE CORPORATION		23162	\$6,450.00	8/18/2023
TONI MCKIMSON	MS. TONIS' CATERING	23163	\$4,000.00	8/18/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		23164	\$100.00	8/18/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		23164	\$40.00	8/18/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		23164	\$40.00	8/18/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		23164	\$80.00	8/18/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		23164	\$40.00	8/18/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		23164	\$60.00	8/18/2023
PAYIT, LLC		23165	\$552.00	8/18/2023
PIATT COUNTY		23166	\$150.00	8/18/2023
PIATT COUNTY		23167	\$913.72	8/18/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
PRESTO X COMPANY INC		23168	\$388.39	8/18/2023
RAY O'HERRON CO., INC.		23169	\$190.46	8/18/2023
RAY O'HERRON CO., INC.		23169	\$25.18	8/18/2023
RAY O'HERRON CO., INC.		23169	\$547.25	8/18/2023
RAY O'HERRON CO., INC.		23169	\$211.46	8/18/2023
RAY O'HERRON CO., INC.		23169	\$47.46	8/18/2023
RELIABLE PLUMBING AND HEATING COMPANY		23170	\$212.45	8/18/2023
REYNOLDS TOWING SERVICE, INC.		23171	\$500.00	8/18/2023
RK DIXON		23172	\$141.22	8/18/2023
RPC ONE TIME VENDOR		23173	\$41.92	8/18/2023
RPC ONE TIME VENDOR		23174	\$20.30	8/18/2023
RPC ONE TIME VENDOR		23175	\$19.65	8/18/2023
RPC ONE TIME VENDOR		23176	\$7.86	8/18/2023
RPC ONE TIME VENDOR		23177	\$26.20	8/18/2023
RPC ONE TIME VENDOR		23178	\$3.93	8/18/2023
RPC ONE TIME VENDOR		23179	\$1.96	8/18/2023
RPC ONE TIME VENDOR		23180	\$13.10	8/18/2023
RUNCO OFFICE SUPPLY		23181	\$641.78	8/18/2023
RUNCO OFFICE SUPPLY		23181	\$5,120.65	8/18/2023
DESIGN VALUE GROUP LLC	SEATING AND MORE	23182	\$545.00	8/18/2023
SENTRY SECURITY FASTENERS, INC		23183	\$132.48	8/18/2023
STAPLES		23184	\$159.42	8/18/2023
STAPLES		23184	\$281.69	8/18/2023
STAPLES		23184	\$62.00	8/18/2023
STAPLES		23185	\$797.57	8/18/2023
STAPLES		23185	\$143.69	8/18/2023
STAR UNIFORMS		23186	\$126.35	8/18/2023
STAR UNIFORMS		23186	\$139.65	8/18/2023
STAR UNIFORMS		23186	\$241.00	8/18/2023
STERICYCLE INC		23187	\$96.64	8/18/2023
TRANSUNION RISK & ALT DATA SOLUTIONS INC		23188	\$75.00	8/18/2023
TRIAD SHREDDING CORP		23189	\$120.00	8/18/2023
TRINITY SERVICES GROUP, INC		23190	\$993.24	8/18/2023
TUSCOLA STONE COMPANY CORP		23191	\$5,931.94	8/18/2023
UNIVERSITY OF ILLINOIS		23192	\$3,462.66	8/18/2023
THE UNIVERSITY OF OKLAHOMA		23193	\$1,865.00	8/18/2023
URBANA ADULT EDUCATION		23194	\$2,845.89	8/18/2023
URBANA ADULT EDUCATION		23194	\$1,025.00	8/18/2023
URBANA PARK DISTRICT		23195	\$500,000.00	8/18/2023
MAURICIO VEGA-CORDOBA		23196	\$150.00	8/18/2023
MAURICIO VEGA-CORDOBA		23196	\$150.00	8/18/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
VERIZON WIRELESS		23197	\$191.06	8/18/2023
VILLAGE OF RANTOUL		23198	\$2,639.41	8/18/2023
VILLAGE OF RANTOUL		23199	\$349.60	8/18/2023
VISA CARDMEMBER SERVICE		23200	\$359.98	8/18/2023
VISA CARDMEMBER SERVICE		23200	\$419.47	8/18/2023
VISA CARDMEMBER SERVICE		23200	\$1,901.58	8/18/2023
VISA CARDMEMBER SERVICE		23201	-\$4.37	8/18/2023
VISA CARDMEMBER SERVICE		23201	-\$4.37	8/18/2023
VISA CARDMEMBER SERVICE		23201	-\$4.37	8/18/2023
VISA CARDMEMBER SERVICE		23201	\$225.00	8/18/2023
VISA CARDMEMBER SERVICE		23201	\$168.44	8/18/2023
VISA CARDMEMBER SERVICE		23201	\$24.66	8/18/2023
WESTERN KENTUCKY UNIVERSITY	TRAINING & TECHNICAL ASSISTANCE SERVICES	23202	\$4,350.00	8/18/2023
WEX BANK		23203	\$201.87	8/18/2023
WEX BANK		23204	\$1,157.55	8/18/2023
EMPLOYEE VENDOR		23205	\$25.81	8/18/2023
EMPLOYEE VENDOR		23206	\$23.58	8/18/2023
EMPLOYEE VENDOR		23207	\$89.08	8/18/2023
EMPLOYEE VENDOR		23208	\$29.88	8/18/2023
EMPLOYEE VENDOR		23209	\$36.68	8/18/2023
EMPLOYEE VENDOR		23210	\$51.09	8/18/2023
EMPLOYEE VENDOR		23211	\$675.92	8/18/2023
EMPLOYEE VENDOR		23212	\$99.56	8/18/2023
EMPLOYEE VENDOR		23213	\$422.11	8/18/2023
EMPLOYEE VENDOR		23214	\$104.50	8/18/2023
EMPLOYEE VENDOR		23215	\$9.83	8/18/2023
EMPLOYEE VENDOR		23216	\$240.06	8/18/2023
EMPLOYEE VENDOR		23217	\$359.00	8/18/2023
EMPLOYEE VENDOR		23218	\$24.95	8/18/2023
EMPLOYEE VENDOR		23219	\$66.42	8/18/2023
EMPLOYEE VENDOR		23220	\$36.09	8/18/2023
EMPLOYEE VENDOR		23221	\$170.30	8/18/2023
CJK REAL PROPERTIES		23222	\$200.00	8/18/2023
CJK REAL PROPERTIES		23223	\$200.00	8/18/2023
CJK REAL PROPERTIES		23223	\$200.00	8/18/2023
CJK REAL PROPERTIES		23223	\$200.00	8/18/2023
CJK REAL PROPERTIES		23223	\$200.00	8/18/2023
CJK REAL PROPERTIES		23223	\$200.00	8/18/2023
CJK REAL PROPERTIES		23223	\$200.00	8/18/2023
CJK REAL PROPERTIES		23223	\$200.00	8/18/2023
FLOOR TO ROOF ENTERPRISES LLC		23224	\$3,150.00	8/18/2023
FLOOR TO ROOF ENTERPRISES LLC		23224	\$900.00	8/18/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
NEVES GROUP PROPERTY MANAGEMENT INC		23225	\$689.50	8/18/2023
NEVES GROUP PROPERTY MANAGEMENT INC		23225	\$689.50	8/18/2023
NEVES GROUP PROPERTY MANAGEMENT INC		23225	\$689.50	8/18/2023
NEVES GROUP PROPERTY MANAGEMENT INC		23225	\$689.50	8/18/2023
NEVES GROUP PROPERTY MANAGEMENT INC		23225	\$689.50	8/18/2023
NEVES GROUP PROPERTY MANAGEMENT INC		23225	\$689.50	8/18/2023
SBRM GROUP, LLC		23226	\$1,545.00	8/18/2023
SOUTH POINTE APTS LP		23227	\$1,961.00	8/18/2023
ROBERT WALLER		23228	\$1,850.00	8/18/2023
WIOA VENDOR		23229	\$411.00	8/18/2023
WIOA VENDOR		23230	\$411.00	8/18/2023
WIOA VENDOR		23231	\$48.00	8/18/2023
WIOA VENDOR		23232	\$48.00	8/18/2023
WIOA VENDOR		23233	\$54.00	8/18/2023
WIOA VENDOR		23234	\$234.00	8/18/2023
WIOA VENDOR		23235	\$125.00	8/18/2023
WIOA VENDOR		23236	\$42.00	8/18/2023
WIOA VENDOR		23237	\$66.00	8/18/2023
WIOA VENDOR		23238	\$78.00	8/18/2023
WIOA VENDOR		23239	\$36.00	8/18/2023
WIOA VENDOR		23240	\$291.75	8/18/2023
WIOA VENDOR		23241	\$46.00	8/18/2023
WIOA VENDOR		23242	\$48.00	8/18/2023
WIOA VENDOR		23243	\$104.50	8/18/2023
WIOA VENDOR		23244	\$65.00	8/18/2023
CHAMPAIGN COUNTY TREASURER		501668	\$2,206.79	8/18/2023
CHAMPAIGN COUNTY TREASURER		501669	\$1,352.01	8/18/2023
CHAMPAIGN COUNTY TREASURER		501670	\$5,133.65	8/18/2023
ACCURATE BIOMETRICS INC		501671	\$120.90	8/18/2023
AMAZON CAPITAL SERVICES		501672	\$278.57	8/18/2023
AMAZON CAPITAL SERVICES		501672	\$179.04	8/18/2023
AMAZON CAPITAL SERVICES		501673	\$60.93	8/18/2023
AMAZON CAPITAL SERVICES		501673	\$2,099.79	8/18/2023
AMAZON CAPITAL SERVICES		501673	\$57.45	8/18/2023
AMAZON CAPITAL SERVICES		501673	\$244.15	8/18/2023
AMAZON CAPITAL SERVICES		501673	\$41.48	8/18/2023
AMAZON CAPITAL SERVICES		501673	\$319.80	8/18/2023
AMAZON CAPITAL SERVICES		501673	\$155.33	8/18/2023
AMAZON CAPITAL SERVICES		501673	\$20.99	8/18/2023
AMAZON CAPITAL SERVICES		501673	\$169.51	8/18/2023
AMAZON CAPITAL SERVICES		501673	\$16.50	8/18/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMAZON CAPITAL SERVICES		501673	\$123.92	8/18/2023
AMAZON CAPITAL SERVICES		501673	\$34.99	8/18/2023
AMAZON CAPITAL SERVICES		501674	\$92.29	8/18/2023
AMAZON CAPITAL SERVICES		501674	\$27.98	8/18/2023
AMAZON CAPITAL SERVICES		501674	\$2,393.38	8/18/2023
AXON ENTERPRISE, INC.		501675	\$495.00	8/18/2023
AXON ENTERPRISE, INC.		501675	\$650.10	8/18/2023
SHIPING BAO MD		501676	\$1,700.00	8/18/2023
BRADFORD SYSTEMS CORPORATION		501677	\$7,938.00	8/18/2023
CAL-CERT COMPANY		501678	\$1,035.00	8/18/2023
CARASOFT TECHNOLOGY CORPORATION		501679	\$120.89	8/18/2023
CDW GOVERNMENT		501680	\$164.44	8/18/2023
CLIFTONLARSONALLEN LLP		501681	\$3,750.00	8/18/2023
COMMUNITY RESOURCE & COUNSELING CTR INC		501682	\$750.00	8/18/2023
COMMUNITY RESOURCE & COUNSELING CTR INC		501682	\$700.00	8/18/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		501683	\$63.83	8/18/2023
DATA RECOGNITION CORP		501684	\$388.69	8/18/2023
DIAMOND RENTALS, INC.		501685	\$370.00	8/18/2023
DUST AND SON OF CHAMPAIGN COUNTY		501686	\$66.50	8/18/2023
ILLIANA CONSTRUCTION COMPANY		501687	\$21,092.61	8/18/2023
ILLIANA CONSTRUCTION COMPANY		501687	\$12,875.00	8/18/2023
ILLIANA CONSTRUCTION COMPANY		501687	\$112,066.83	8/18/2023
JAMES JONES		501688	\$3,250.00	8/18/2023
JAMES JONES		501688	\$1,500.00	8/18/2023
PAUL KNIGHT		501689	\$13,903.43	8/18/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501690	\$37.87	8/18/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501690	\$53.81	8/18/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501690	\$304.54	8/18/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501690	\$16.13	8/18/2023
LEVI, RAY & SHOUP, INC.		501691	\$6,325.00	8/18/2023
MCS OFFICE TECHNOLOGIES INC		501692	\$1,122.16	8/18/2023
MCS OFFICE TECHNOLOGIES INC		501692	\$264.65	8/18/2023
MCS OFFICE TECHNOLOGIES INC		501692	\$1,020.00	8/18/2023
MCS OFFICE TECHNOLOGIES INC		501692	\$863.20	8/18/2023
MCS OFFICE TECHNOLOGIES INC		501692	\$23,642.72	8/18/2023
MCS OFFICE TECHNOLOGIES INC		501692	\$5,570.00	8/18/2023
MCS OFFICE TECHNOLOGIES INC		501692	\$22.95	8/18/2023
MOBILE HVAC TRAINING SYSTEMS		501693	\$507.99	8/18/2023
MOBILE HVAC TRAINING SYSTEMS		501693	\$1,792.20	8/18/2023
NMS LABS		501694	\$5,056.00	8/18/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501695	\$14.30	8/18/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501695	\$7.15	8/18/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501695	\$28.60	8/18/2023
PJ HOERR, INC		501696	\$1,585,376.23	8/18/2023
QUILL CORPORATION		501697	\$95.98	8/18/2023
ROGARDS		501698	\$99.58	8/18/2023
ROGARDS		501698	\$238.56	8/18/2023
ROGARDS		501698	\$49.79	8/18/2023
ROGARDS		501698	\$121.95	8/18/2023
ROGARDS		501698	\$99.58	8/18/2023
ROGARDS		501698	\$49.79	8/18/2023
ROGARDS		501698	\$149.37	8/18/2023
ROGARDS		501698	\$77.02	8/18/2023
ROGARDS		501698	\$115.29	8/18/2023
ROGARDS		501698	\$324.20	8/18/2023
ROGARDS		501698	\$139.14	8/18/2023
ROGARDS		501698	\$68.72	8/18/2023
ROGARDS		501698	\$90.50	8/18/2023
ROGARDS		501698	\$202.38	8/18/2023
ROGARDS		501698	\$38.99	8/18/2023
ROGARDS		501699	\$26.31	8/18/2023
ROGARDS		501700	\$167.20	8/18/2023
SECURITY TRANSPORT SERVICES, INC.		501701	\$1,415.42	8/18/2023
JOANNA SITZ		501702	\$240.00	8/18/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	501703	\$206.76	8/18/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	501703	\$456.13	8/18/2023
URBANA TRUE TIRES INC		501704	\$69.00	8/18/2023
URBANA TRUE TIRES INC		501704	\$1,484.69	8/18/2023
WAREHOUSE DIRECT		501705	\$688.24	8/18/2023
WAREHOUSE DIRECT		501705	\$450.49	8/18/2023
WAREHOUSE DIRECT		501705	\$339.75	8/18/2023
WAREHOUSE DIRECT		501705	\$78.98	8/18/2023
CHAMPAIGN COUNTY TREASURER		23245	\$204.46	8/25/2023
CHAMPAIGN COUNTY TREASURER		23246	\$12,595.00	8/25/2023
CHAMPAIGN COUNTY TREASURER		23247	\$19,043.75	8/25/2023
CHAMPAIGN COUNTY TREASURER		23248	\$50.00	8/25/2023
CHAMPAIGN COUNTY TREASURER		23249	\$127,535.00	8/25/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		23250	\$219.00	8/25/2023
LAURA B CLANCY		23251	\$344.00	8/25/2023
KARI CONNOLLY		23252	\$956.00	8/25/2023
SARA WOLFERSBERGER		23253	\$112.00	8/25/2023
SARA WOLFERSBERGER		23253	\$14.00	8/25/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
A & E ANIMAL HOSPITAL		23254	\$116.80	8/25/2023
ADVANCE AUTO PARTS		23255	\$388.20	8/25/2023
ADVANCE AUTO PARTS		23255	\$91.96	8/25/2023
ADVANCE AUTO PARTS		23255	\$56.53	8/25/2023
ADVANCE AUTO PARTS		23255	\$50.16	8/25/2023
ADVANCE AUTO PARTS		23255	\$11.95	8/25/2023
AMAZON CAPITAL SERVICES		23256	\$89.16	8/25/2023
AMAZON CAPITAL SERVICES		23256	\$503.76	8/25/2023
AMAZON CAPITAL SERVICES		23257	\$60.27	8/25/2023
AMAZON CAPITAL SERVICES		23257	-\$60.27	8/25/2023
AMAZON CAPITAL SERVICES		23257	\$83.95	8/25/2023
AMEREN ILLINOIS		23258	\$25.14	8/25/2023
AMEREN ILLINOIS		23259	\$259.71	8/25/2023
AMEREN ILLINOIS		23260	\$91.00	8/25/2023
AMEREN ILLINOIS		23260	\$32.70	8/25/2023
AMEREN ILLINOIS		23260	\$146.00	8/25/2023
AMEREN ILLINOIS		23260	\$3.50	8/25/2023
AMEREN ILLINOIS		23260	\$55.80	8/25/2023
AMEREN ILLINOIS		23260	\$72.00	8/25/2023
AMEREN ILLINOIS		23260	\$102.80	8/25/2023
AMEREN ILLINOIS		23260	\$55.40	8/25/2023
AMEREN ILLINOIS		23260	\$87.00	8/25/2023
AMEREN ILLINOIS		23260	\$110.00	8/25/2023
AMEREN ILLINOIS		23260	\$126.00	8/25/2023
AMEREN ILLINOIS		23260	\$47.00	8/25/2023
AMEREN ILLINOIS		23260	\$129.00	8/25/2023
AMEREN ILLINOIS		23260	\$180.40	8/25/2023
AMEREN ILLINOIS		23260	\$180.40	8/25/2023
AMEREN ILLINOIS		23260	\$180.40	8/25/2023
AMEREN ILLINOIS		23261	\$338.07	8/25/2023
AMEREN ILLINOIS		23261	\$343.06	8/25/2023
AMEREN ILLINOIS		23261	\$246.38	8/25/2023
AMEREN ILLINOIS		23261	\$350.00	8/25/2023
AMEREN ILLINOIS		23261	\$308.85	8/25/2023
AMEREN ILLINOIS		23261	\$288.61	8/25/2023
AMEREN ILLINOIS		23261	\$349.27	8/25/2023
AMEREN ILLINOIS		23261	\$350.00	8/25/2023
AMEREN ILLINOIS		23261	\$172.31	8/25/2023
AMEREN ILLINOIS		23261	\$338.59	8/25/2023
AMEREN ILLINOIS		23261	\$306.76	8/25/2023
AMEREN ILLINOIS		23261	\$349.49	8/25/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMEREN ILLINOIS		23261	\$253.04	8/25/2023
AMEREN ILLINOIS		23261	\$325.31	8/25/2023
KATHLEEN ANDRADE		23262	\$498.30	8/25/2023
AT&T / AT&T MOBILITY		23263	\$81.26	8/25/2023
AUTOZONE, INC.		23264	\$62.30	8/25/2023
AUTOZONE, INC.		23264	\$51.57	8/25/2023
BLUE CROSS BLUE SHIELD OF ILLINOIS		23265	\$506,148.16	8/25/2023
CAMPION, BARROW & ASSOCIATES INC		23266	\$1,820.00	8/25/2023
CAPITAL ONE		23267	\$61.47	8/25/2023
CAPITAL ONE		23267	\$6.76	8/25/2023
CAPITAL ONE		23268	\$46.06	8/25/2023
THE CARLE FOUNDATION HOSPITAL		23269	\$49.00	8/25/2023
CENTRAL CULVERT & TILE, LLC-C		23270	\$1,266.00	8/25/2023
CHAMPAIGN MULTIMEDIA GROUP		23271	\$178.40	8/25/2023
CHAMPAIGN MULTIMEDIA GROUP		23272	\$23.60	8/25/2023
CHAMPAIGN URBANA THEATRE COMPANY		23273	\$250.00	8/25/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		23274	\$330.00	8/25/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		23275	\$61,469.56	8/25/2023
CHEMICAL CONCEPTS INC		23276	\$646.00	8/25/2023
CHEMICAL MAINTENANCE INC	CMI	23277	\$70.77	8/25/2023
CINTAS		23278	\$1,808.33	8/25/2023
CITY OF URBANA		23279	\$900.00	8/25/2023
CITY OF URBANA		23280	\$1,248.00	8/25/2023
CORRECTIONAL COUNSELING, INC		23281	\$1,279.54	8/25/2023
CORRECTIONAL COUNSELING, INC		23281	\$194.64	8/25/2023
CHERYL CROSBY		23282	\$60.00	8/25/2023
CUNNINGHAM TOWNSHIP		23283	\$500.00	8/25/2023
DAVE & HARRY LOCKSMITHS, INC		23284	\$66.50	8/25/2023
DAVE & HARRY LOCKSMITHS, INC		23284	\$130.02	8/25/2023
DEAN'S GRAPHICS, INC.		23285	\$151.87	8/25/2023
CHEF BENJAMIN & COMPANY LLC	DISH PASSIONATE CUISINE	23286	\$91.00	8/25/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		23287	\$550.00	8/25/2023
DREAAM OPPORTUNITY CENTER		23288	\$4,782.40	8/25/2023
EASY BADGES LLC		23289	\$1,069.90	8/25/2023
EMULSICOAT, INC.		23290	\$534.81	8/25/2023
EVIDENT, INC.		23291	\$225.73	8/25/2023
FINLEY ENGINEERING CO, INC		23292	\$550.00	8/25/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	23293	\$25.50	8/25/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	23293	\$301.82	8/25/2023
DANIEL P. FOSSIER		23294	\$3,550.00	8/25/2023
GETZ FIRE EQUIPMENT		23295	\$347.40	8/25/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
GETZ FIRE EQUIPMENT		23295	\$86.40	8/25/2023
GORDON FOOD SERVICE		23296	\$29.49	8/25/2023
GORDON FOOD SERVICE		23296	\$144.51	8/25/2023
GORDON FOOD SERVICE		23296	\$179.73	8/25/2023
GORDON FOOD SERVICE		23296	\$616.34	8/25/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	23297	\$190.00	8/25/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	23297	\$190.00	8/25/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	23297	\$1,880.00	8/25/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	23297	\$450.00	8/25/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	23297	\$340.00	8/25/2023
THOMAS GREY	GREY & ASSOCIATES	23298	\$1,200.00	8/25/2023
HEALTH ALLIANCE MEDICAL PLANS		23299	\$4,284.60	8/25/2023
JOHN B HENSLEY	HENSLEY LAW OFFICE	23300	\$3,300.00	8/25/2023
HOME DEPOT CREDIT SERVICES		23301	\$500.00	8/25/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23302	\$9,868.65	8/25/2023
ILLINI FS INC		23303	\$7,425.54	8/25/2023
ILLINOIS AMERICAN WATER		23304	\$30.00	8/25/2023
ILLINOIS AMERICAN WATER		23305	\$653.86	8/25/2023
ILLINOIS AMERICAN WATER		23306	\$18.87	8/25/2023
ILLINOIS AMERICAN WATER		23307	\$30.18	8/25/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		23308	\$21,674.94	8/25/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		23308	\$8,030.63	8/25/2023
IRONGATE SELF STORAGE, LLC		23309	\$855.00	8/25/2023
CHERIE KESLER		23310	\$8,500.00	8/25/2023
LANCE CAGLE LAW OFFICE PC		23311	\$300.00	8/25/2023
LAWRENCE L. JECKEL, M.D., P.C.		23312	\$1,360.00	8/25/2023
LAWRENCE L. JECKEL, M.D., P.C.		23312	\$680.00	8/25/2023
LAWRENCE L. JECKEL, M.D., P.C.		23312	\$765.00	8/25/2023
LAWRENCE L. JECKEL, M.D., P.C.		23312	\$765.00	8/25/2023
LEXISNEXIS RISK DATA MANAGEMENT INC.		23313	\$200.00	8/25/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		23314	\$70.07	8/25/2023
MENARDS		23315	\$25.98	8/25/2023
MENARDS		23315	\$19.99	8/25/2023
MENARDS		23315	\$11.96	8/25/2023
MENARDS		23315	\$79.98	8/25/2023
MENARDS		23315	\$33.53	8/25/2023
MEYER CAPEL LAW OFFICE PC		23316	\$50.00	8/25/2023
MIDWEST AUTO SKINS LLC		23317	\$670.00	8/25/2023
OFFICE DEPOT		23318	\$31.49	8/25/2023
OPEN ROAD ASPHALT COMPANY, LLC		23319	\$807.50	8/25/2023
PARKLAND COLLEGE		23320	\$263.14	8/25/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
PARKLAND COLLEGE		23321	\$4,156.25	8/25/2023
PARKLAND COLLEGE		23322	\$1,008.91	8/25/2023
PATTERSON VETERINARY SUPPLY INC		23323	\$1,742.99	8/25/2023
PATTERSON VETERINARY SUPPLY INC		23323	\$186.75	8/25/2023
PATTERSON VETERINARY SUPPLY INC		23323	\$89.20	8/25/2023
PRO AGR INC		23324	\$1,193.92	8/25/2023
PRO AGR INC		23324	\$1,785.16	8/25/2023
PRO AGR INC		23324	\$5,997.42	8/25/2023
PRO AGR INC		23324	\$11,043.76	8/25/2023
PRO AGR INC		23324	\$4,331.60	8/25/2023
PRO AGR INC		23324	\$11,085.62	8/25/2023
PRO AGR INC		23324	\$532.74	8/25/2023
PRO AGR INC		23324	\$19,423.56	8/25/2023
PRO AGR INC		23324	\$3,312.92	8/25/2023
RAY O'HERRON CO., INC.		23325	\$806.95	8/25/2023
RAY O'HERRON CO., INC.		23325	\$107.10	8/25/2023
RAY O'HERRON CO., INC.		23325	\$297.21	8/25/2023
RAY O'HERRON CO., INC.		23325	\$809.64	8/25/2023
RAY O'HERRON CO., INC.		23325	\$52.19	8/25/2023
RAY O'HERRON CO., INC.		23325	-\$483.92	8/25/2023
RAY O'HERRON CO., INC.		23325	\$118.53	8/25/2023
RELIABLE PLUMBING AND HEATING COMPANY		23326	\$235.87	8/25/2023
REYNOLDS TOWING SERVICE, INC.		23327	\$261.50	8/25/2023
JUDIE ROBERTS		23328	\$532.00	8/25/2023
RPC ONE TIME VENDOR		23329	\$33.40	8/25/2023
RSQ FIRE PROTECTION LLC		23330	\$250.00	8/25/2023
RSQ FIRE PROTECTION LLC		23330	\$250.00	8/25/2023
SAFEWORKS ILLINOIS		23331	\$112.50	8/25/2023
SAM'S CLUB		23332	\$1,244.47	8/25/2023
SCOTT A LERNER	LERNER LAW LLC	23333	\$2,500.00	8/25/2023
SECURITY DOOR & HARDWARE CO CORP		23334	\$615.00	8/25/2023
SHI INTERNATIONAL CORP		23335	\$16,713.04	8/25/2023
SOUTHLAND MEDICAL LLC		23336	\$673.93	8/25/2023
STAN'S SPORTSWORLD, INC		23337	\$231.00	8/25/2023
STAN'S SPORTSWORLD, INC		23337	\$94.00	8/25/2023
STAN'S SPORTSWORLD, INC		23337	\$124.00	8/25/2023
STAN'S SPORTSWORLD, INC		23337	\$121.00	8/25/2023
STAN'S SPORTSWORLD, INC		23337	\$282.00	8/25/2023
STAN'S SPORTSWORLD, INC		23337	\$288.00	8/25/2023
STAN'S SPORTSWORLD, INC		23337	\$124.00	8/25/2023
STAN'S SPORTSWORLD, INC		23337	\$68.00	8/25/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
STARK EXCAVATING, INC.		23338	\$429,630.82	8/25/2023
TAYLOR RONK	THE ORIGINAL LAWN GUYS	23339	\$19,530.00	8/25/2023
THIRDSIDE, INC		23340	\$129.00	8/25/2023
TROXLER ELECTRONIC LABORATORIES INC		23341	\$948.05	8/25/2023
U OF I SHAWNA M MORRISON POST 2019		23342	\$10,000.00	8/25/2023
UNITED RENTALS (NORTH AMERICA), INC.		23343	\$252.00	8/25/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		23344	\$755.93	8/25/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		23345	\$173.41	8/25/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		23346	\$214.08	8/25/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		23347	\$202.45	8/25/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		23348	\$78.99	8/25/2023
MAURICIO VEGA-CORDOBA		23349	\$162.50	8/25/2023
MAURICIO VEGA-CORDOBA		23349	\$137.50	8/25/2023
VERIZON WIRELESS		23350	\$167.06	8/25/2023
VERIZON WIRELESS		23351	\$589.99	8/25/2023
VERIZON WIRELESS		23352	\$1,676.66	8/25/2023
VERIZON WIRELESS		23353	\$1,462.05	8/25/2023
VILLAGE OF RANTOUL		23354	\$1,000.00	8/25/2023
VILLAGE OF RANTOUL		23354	\$560.00	8/25/2023
VILLAGE OF RANTOUL		23355	\$323.75	8/25/2023
VILLAGE OF RANTOUL		23355	\$261.19	8/25/2023
VILLAGE OF RANTOUL		23355	\$237.67	8/25/2023
VILLAGE OF RANTOUL		23355	\$350.00	8/25/2023
VILLAGE OF RANTOUL		23355	\$161.50	8/25/2023
VISA CARDMEMBER SERVICE		23356	\$706.91	8/25/2023
VISA CARDMEMBER SERVICE		23357	\$1,870.36	8/25/2023
VISA CARDMEMBER SERVICE		23358	\$494.76	8/25/2023
VISA CARDMEMBER SERVICE		23359	\$6,873.01	8/25/2023
VISA CARDMEMBER SERVICE		23360	\$1,175.00	8/25/2023
VISA CARDMEMBER SERVICE		23360	\$552.13	8/25/2023
VISA CARDMEMBER SERVICE		23361	\$92.42	8/25/2023
VISA CARDMEMBER SERVICE		23362	\$932.17	8/25/2023
VISA CARDMEMBER SERVICE		23363	\$468.00	8/25/2023
VISA CARDMEMBER SERVICE		23363	\$122.50	8/25/2023
VISA CARDMEMBER SERVICE		23363	\$3.95	8/25/2023
VISA CARDMEMBER SERVICE		23363	\$742.00	8/25/2023
VISA CARDMEMBER SERVICE		23363	\$2,308.73	8/25/2023
VISA CARDMEMBER SERVICE		23363	\$181.64	8/25/2023
VISA CARDMEMBER SERVICE		23363	\$52.60	8/25/2023
VISA CARDMEMBER SERVICE		23363	\$49.50	8/25/2023
VISA CARDMEMBER SERVICE		23363	\$3,762.49	8/25/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WEX BANK		23364	\$52.33	8/25/2023
XEROX CORPORATION		23365	\$182.45	8/25/2023
YE OLDE DONUT SHOPPE, INC		23366	\$20.03	8/25/2023
EMPLOYEE VENDOR		23367	\$23.25	8/25/2023
EMPLOYEE VENDOR		23368	\$276.75	8/25/2023
EMPLOYEE VENDOR		23369	\$59.93	8/25/2023
EMPLOYEE VENDOR		23370	\$108.73	8/25/2023
EMPLOYEE VENDOR		23371	\$131.05	8/25/2023
EMPLOYEE VENDOR		23372	\$277.13	8/25/2023
EMPLOYEE VENDOR		23373	\$10.48	8/25/2023
EMPLOYEE VENDOR		23374	\$17.99	8/25/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		23375	\$700.80	8/25/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		23375	\$518.80	8/25/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		23375	\$516.10	8/25/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		23375	\$719.70	8/25/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		23375	\$534.80	8/25/2023
CARMAR PRODUCTIONS LLC		23376	\$1,004.00	8/25/2023
CARMAR PRODUCTIONS LLC		23376	\$1,142.62	8/25/2023
LAURA CENDER		23377	\$1,175.00	8/25/2023
YAACOV AMAR	CHAMPAIGN PARK OWNERS LLC	23378	\$950.00	8/25/2023
YAACOV AMAR	CHAMPAIGN PARK OWNERS LLC	23378	\$766.25	8/25/2023
YAACOV AMAR	CHAMPAIGN PARK OWNERS LLC	23378	\$950.00	8/25/2023
YAACOV AMAR	CHAMPAIGN PARK OWNERS LLC	23378	\$950.00	8/25/2023
MATTIS IL, LLC		23379	\$336.70	8/25/2023
THE COX PROPERTY GROUP, LLC		23380	\$773.00	8/25/2023
CRYSTAL VIEW TOWNHOMES LP		23381	\$925.00	8/25/2023
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	23382	\$715.00	8/25/2023
HUGHES REAL ESTATE		23383	\$754.29	8/25/2023
PAMELA J IRVIN	IRVIN 315 LLC	23384	\$480.60	8/25/2023
JSJ PROPERTY MANAGEMENT, INC.		23385	\$627.80	8/25/2023
JSJ PROPERTY MANAGEMENT, INC.		23385	\$275.97	8/25/2023
JSJ PROPERTY MANAGEMENT, INC.		23385	\$522.40	8/25/2023
JSJ PROPERTY MANAGEMENT, INC.		23385	\$313.80	8/25/2023
JSJ PROPERTY MANAGEMENT, INC.		23385	\$759.80	8/25/2023
JSJ PROPERTY MANAGEMENT, INC.		23385	\$547.20	8/25/2023
JSJ PROPERTY MANAGEMENT, INC.		23385	\$835.40	8/25/2023
JSJ PROPERTY MANAGEMENT, INC.		23385	\$750.00	8/25/2023
JSJ PROPERTY MANAGEMENT, INC.		23385	\$394.93	8/25/2023
JSJ PROPERTY MANAGEMENT, INC.		23385	\$544.80	8/25/2023
JSJ PROPERTY MANAGEMENT, INC.		23385	\$953.20	8/25/2023
JSJ PROPERTY MANAGEMENT, INC.		23385	\$475.80	8/25/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
BOB KOWAL		23386	\$337.76	8/25/2023
CHRISTOPHER KUETEMEYER		23387	\$858.46	8/25/2023
LI STONE RIDGE LP	STONE RIDGE SQUARE APARTMENTS	23388	\$1,071.20	8/25/2023
LIBERTY ESTATES COMMONS MHC		23389	\$1,020.00	8/25/2023
LK ASSET ADVISORS LLC		23390	\$600.80	8/25/2023
MAPSON ENTERPRISES LLC		23391	\$1,128.70	8/25/2023
MOISSON PROPERTIES		23392	\$559.80	8/25/2023
MOISSON PROPERTIES		23392	\$543.95	8/25/2023
MOISSON PROPERTIES		23392	\$549.80	8/25/2023
MICHAEL MURPHY	MIKE STREET RENTALS LLC	23393	\$745.00	8/25/2023
MICHAEL MURPHY	MIKE STREET RENTALS LLC	23393	\$745.00	8/25/2023
MICHAEL MURPHY	MIKE STREET RENTALS LLC	23393	\$745.00	8/25/2023
NEVES GROUP PROPERTY MANAGEMENT INC		23394	\$251.92	8/25/2023
NEVES GROUP PROPERTY MANAGEMENT INC		23394	\$686.40	8/25/2023
NEVES GROUP PROPERTY MANAGEMENT INC		23394	\$689.50	8/25/2023
NORTHWOOD ESTATES MHC, LLC		23395	\$463.28	8/25/2023
MELODY PINKS		23396	\$408.00	8/25/2023
MELODY PINKS		23396	\$408.00	8/25/2023
MELODY PINKS		23396	\$259.00	8/25/2023
MELODY PINKS		23396	\$259.00	8/25/2023
MELODY PINKS		23396	\$259.00	8/25/2023
MELODY PINKS		23396	\$259.00	8/25/2023
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	23397	\$618.00	8/25/2023
PREMIER REAL ESTATE MGMT LLC		23398	\$668.00	8/25/2023
PREMIER REAL ESTATE MGMT LLC		23398	\$835.00	8/25/2023
PREMIER REAL ESTATE MGMT LLC		23398	\$835.00	8/25/2023
PRIME PROPERTY GROUP, INC		23399	\$900.00	8/25/2023
PRIME PROPERTY GROUP, INC		23399	\$305.60	8/25/2023
PRIME PROPERTY GROUP, INC		23399	\$305.60	8/25/2023
PRIME PROPERTY GROUP, INC		23399	\$305.60	8/25/2023
PRIME PROPERTY GROUP, INC		23399	\$305.60	8/25/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	23400	\$666.50	8/25/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	23400	\$675.00	8/25/2023
RAMSHAW REAL ESTATE		23401	\$600.63	8/25/2023
RENT CHAMPAIGN		23402	\$710.00	8/25/2023
ROYSE & BRINKMEYER APARTMENTS LLC-P		23403	\$845.00	8/25/2023
ROYSE & BRINKMEYER APARTMENTS LLC-P		23403	\$845.00	8/25/2023
ROYSE & BRINKMEYER APARTMENTS LLC-P		23403	\$21.00	8/25/2023
ROYSE & BRINKMEYER APARTMENTS LLC-P		23403	\$21.00	8/25/2023
SBRM GROUP, LLC		23404	\$700.00	8/25/2023
SBRM GROUP, LLC		23404	\$492.70	8/25/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
SBRM GROUP, LLC		23404	\$700.00	8/25/2023
SBRM GROUP, LLC		23404	\$451.00	8/25/2023
SBRM GROUP, LLC		23404	\$480.80	8/25/2023
SBRM GROUP, LLC		23404	\$554.70	8/25/2023
SBRM GROUP, LLC		23404	\$697.50	8/25/2023
SBRM GROUP, LLC		23404	\$480.80	8/25/2023
SBRM GROUP, LLC		23404	\$729.10	8/25/2023
SBRM GROUP, LLC		23404	\$566.80	8/25/2023
SBRM GROUP, LLC		23404	\$748.00	8/25/2023
SHAPLAND REALTY LLC		23405	\$1,706.67	8/25/2023
SHAPLAND REALTY LLC		23405	\$2,133.33	8/25/2023
SHARP PAD PROPERTIES LLC		23406	\$740.00	8/25/2023
SHARP PAD PROPERTIES LLC		23406	\$740.00	8/25/2023
SMITH APARTMENTS LLC-P		23407	\$446.80	8/25/2023
SOUTH WIND PROPERTIES LLC		23408	\$606.80	8/25/2023
ROBERT WALLER		23409	\$981.00	8/25/2023
ROBERT WALLER		23409	\$625.00	8/25/2023
ROBERT WALLER		23409	\$650.00	8/25/2023
ROBERT WALLER		23409	\$650.00	8/25/2023
ROBERT WALLER		23409	\$650.00	8/25/2023
WESTGATE APARTMENTS		23410	\$357.30	8/25/2023
WINDCREST APARTMENTS LLC		23411	\$636.00	8/25/2023
WINDCREST APARTMENTS LLC		23411	\$725.00	8/25/2023
WINDCREST APARTMENTS LLC		23411	\$824.00	8/25/2023
WINDCREST APARTMENTS LLC		23411	\$769.00	8/25/2023
WINDCREST APARTMENTS LLC		23411	\$745.00	8/25/2023
ZINDARS PROPERTY MANAGEMENT LLC		23412	\$400.90	8/25/2023
WIOA VENDOR		23413	\$78.00	8/25/2023
WIOA VENDOR		23414	\$100.00	8/25/2023
WIOA VENDOR		23415	\$100.00	8/25/2023
WIOA VENDOR		23416	\$6.00	8/25/2023
WIOA VENDOR		23417	\$60.00	8/25/2023
WIOA VENDOR		23418	\$416.00	8/25/2023
WIOA VENDOR		23419	\$30.00	8/25/2023
CHAMPAIGN COUNTY TREASURER		501706	\$6,018.77	8/25/2023
CHAMPAIGN COUNTY TREASURER		501707	\$2,314.50	8/25/2023
AXON ENTERPRISE, INC.		501708	\$2,475.00	8/25/2023
AXON ENTERPRISE, INC.		501708	\$5,635.00	8/25/2023
SHIPING BAO MD		501709	\$6,800.00	8/25/2023
CDW GOVERNMENT		501710	\$2,893.80	8/25/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	501711	\$38.95	8/25/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN COUNTY CASA, INC		501712	\$3,300.00	8/25/2023
CHAMPAIGN COUNTY CASA, INC		501712	\$3,300.00	8/25/2023
COLUMBIA STREET ROASTERY		501713	\$66.00	8/25/2023
COMMUNITY RESOURCE & COUNSELING CTR INC		501714	\$500.00	8/25/2023
DUST AND SON OF CHAMPAIGN COUNTY		501715	\$272.80	8/25/2023
DUST AND SON OF CHAMPAIGN COUNTY		501715	\$421.42	8/25/2023
FISCELLA BUILDING SERVICES INC		501716	\$200.00	8/25/2023
ILLIANA CONSTRUCTION COMPANY		501717	\$73,572.71	8/25/2023
ILLIANA CONSTRUCTION COMPANY		501717	\$43,123.04	8/25/2023
ILLIANA CONSTRUCTION COMPANY		501717	\$103,444.08	8/25/2023
ILLIANA CONSTRUCTION COMPANY		501717	\$59,582.90	8/25/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		501718	\$137.19	8/25/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501719	\$107.79	8/25/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501719	\$1,299.00	8/25/2023
MCS OFFICE TECHNOLOGIES INC		501720	\$7,072.00	8/25/2023
MCS OFFICE TECHNOLOGIES INC		501720	\$9,375.00	8/25/2023
MCS OFFICE TECHNOLOGIES INC		501720	\$1,762.00	8/25/2023
MCS OFFICE TECHNOLOGIES INC		501720	\$2,244.00	8/25/2023
MCS OFFICE TECHNOLOGIES INC		501720	\$1,098.00	8/25/2023
MCS OFFICE TECHNOLOGIES INC		501720	\$3,387.00	8/25/2023
MCS OFFICE TECHNOLOGIES INC		501720	\$1,095.00	8/25/2023
MCS OFFICE TECHNOLOGIES INC		501720	\$3,895.00	8/25/2023
MCS OFFICE TECHNOLOGIES INC		501720	\$2,000.00	8/25/2023
MCS OFFICE TECHNOLOGIES INC		501720	\$25.00	8/25/2023
MCS OFFICE TECHNOLOGIES INC		501720	\$390.00	8/25/2023
MCS OFFICE TECHNOLOGIES INC		501720	\$1,390.00	8/25/2023
MCS OFFICE TECHNOLOGIES INC		501720	\$3,285.00	8/25/2023
NAPA AUTO PARTS DIV OF MPEC		501721	\$479.41	8/25/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501722	\$14.30	8/25/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501722	\$28.60	8/25/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501722	\$7.15	8/25/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501722	\$21.45	8/25/2023
POLSINELLIS PC		501723	\$24,818.89	8/25/2023
QUILL CORPORATION		501724	\$87.97	8/25/2023
ROGARDS		501725	\$49.79	8/25/2023
ROGARDS		501725	\$49.79	8/25/2023
ROGARDS		501725	\$10.99	8/25/2023
ROGARDS		501725	\$99.58	8/25/2023
ROGARDS		501725	\$99.58	8/25/2023
ROGARDS		501725	\$10.39	8/25/2023
ROGARDS		501725	\$187.56	8/25/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ROGARDS		501725	\$4.84	8/25/2023
ROGARDS		501725	\$235.38	8/25/2023
ROGARDS		501725	\$124.50	8/25/2023
ROGARDS		501725	\$15.64	8/25/2023
ROGARDS		501725	-\$61.32	8/25/2023
ROGARDS		501726	\$95.90	8/25/2023
ROGARDS		501727	\$17.99	8/25/2023
ROGARDS		501728	\$122.64	8/25/2023
SECURITAS TECHNOLOGY CORPORATION		501729	\$930.47	8/25/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	501730	\$161.54	8/25/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	501730	\$41.80	8/25/2023
URBANA TRUE TIRES INC		501731	\$988.86	8/25/2023
URBANA TRUE TIRES INC		501731	\$69.00	8/25/2023
WAREHOUSE DIRECT		501732	\$12.99	8/25/2023
WAREHOUSE DIRECT		501732	\$16.52	8/25/2023
WAREHOUSE DIRECT		501732	\$258.32	8/25/2023
WEST PUBLISHING CORP	THOMSON REUTERS	501733	\$987.88	8/25/2023
WEST PUBLISHING CORP	THOMSON REUTERS	501733	\$856.21	8/25/2023
			\$10,363,872.83	

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN COUNTY TREASURER		23420	26,666.66	9/1/2023
CHAMPAIGN COUNTY TREASURER		23421	28,936.00	9/1/2023
CHAMPAIGN COUNTY TREASURER		23422	4,523.00	9/1/2023
CHAMPAIGN COUNTY TREASURER		23423	6,362.00	9/1/2023
CHAMPAIGN COUNTY TREASURER		23424	36,148.00	9/1/2023
CHAMPAIGN COUNTY TREASURER		23425	2,124.55	9/1/2023
CHAMPAIGN COUNTY TREASURER		23426	2,433.42	9/1/2023
CHAMPAIGN COUNTY TREASURER		23427	52,444.45	9/1/2023
CHAMPAIGN COUNTY TREASURER		23428	30.40	9/1/2023
CHAMPAIGN COUNTY TREASURER		23429	1,083.32	9/1/2023
CHAMPAIGN COUNTY TREASURER		23430	5,325.00	9/1/2023
CHAMPAIGN COUNTY TREASURER		23431	25,220.00	9/1/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		23432	175.00	9/1/2023
JUSTINE PETERSEN HOUSING & REINVESTMENT CORP		23433	115,831.00	9/1/2023
ACCESS LOCKSMITHS & SECURITY, LLC		23434	550.00	9/1/2023
ADVANCE AUTO PARTS		23435	96.98	9/1/2023
AMEREN ILLINOIS		23436	545.05	9/1/2023
AMEREN ILLINOIS		23437	23.92	9/1/2023
AMEREN ILLINOIS		23437	81.49	9/1/2023
AMEREN ILLINOIS		23437	60.80	9/1/2023
AMEREN ILLINOIS		23437	29.42	9/1/2023
AMEREN ILLINOIS		23437	229.64	9/1/2023
AMEREN ILLINOIS		23437	116.79	9/1/2023
AMEREN ILLINOIS		23437	109.58	9/1/2023
AMEREN ILLINOIS		23437	105.99	9/1/2023
AMEREN ILLINOIS		23437	129.06	9/1/2023
AMEREN ILLINOIS		23438	1,282.19	9/1/2023
AMEREN ILLINOIS		23439	25.68	9/1/2023
AMEREN ILLINOIS		23440	32.57	9/1/2023
AMEREN ILLINOIS		23441	350.00	9/1/2023
AMEREN ILLINOIS		23441	349.04	9/1/2023
AMEREN ILLINOIS		23441	155.12	9/1/2023
AMEREN ILLINOIS		23441	337.69	9/1/2023
AMEREN ILLINOIS		23441	349.38	9/1/2023
AMEREN ILLINOIS		23441	343.00	9/1/2023
AMEREN ILLINOIS		23441	268.38	9/1/2023
AMEREN ILLINOIS		23441	340.89	9/1/2023
AMEREN ILLINOIS		23441	140.09	9/1/2023
AMEREN ILLINOIS		23441	262.46	9/1/2023
AMEREN ILLINOIS		23441	123.72	9/1/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMEREN ILLINOIS		23441	318.25	9/1/2023
AMEREN ILLINOIS		23441	312.96	9/1/2023
AMEREN ILLINOIS		23442	1,061.27	9/1/2023
AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	23443	4,385.86	9/1/2023
ARMSTRONG CASH AND CARRY LUMBER COMPANY		23444	25.48	9/1/2023
ARMSTRONG CASH AND CARRY LUMBER COMPANY		23444	6.20	9/1/2023
ARMSTRONG CASH AND CARRY LUMBER COMPANY		23444	100.78	9/1/2023
ARMSTRONG CASH AND CARRY LUMBER COMPANY		23445	798.75	9/1/2023
AT&T / AT&T MOBILITY		23446	552.51	9/1/2023
AT&T / AT&T MOBILITY		23447	370.53	9/1/2023
AUTOZONE, INC.		23448	13.58	9/1/2023
AWARDS LIMITED		23449	947.00	9/1/2023
BAILEY EDWARD DESIGN, INC		23450	71,585.17	9/1/2023
BAILEY EDWARD DESIGN, INC		23451	5,600.00	9/1/2023
ALLISON M BOOT	BOOT BOOKS, LLC	23452	4,375.00	9/1/2023
BPC, INC		23453	288.00	9/1/2023
BRUCKERT, BEHME & LONG		23454	386.80	9/1/2023
JOHN M. BRUSVEEN		23455	3,393.75	9/1/2023
BUILDING PERFORMANCE INSTITUTE, INC		23456	28,160.00	9/1/2023
C-U AT HOME		23457	21,391.00	9/1/2023
C-U AUTISM NETWORK		23458	6,594.00	9/1/2023
C-U AUTISM NETWORK		23458	5,434.00	9/1/2023
C. SPECIALTIES INC		23459	1,573.43	9/1/2023
CAD PRODUCTIVITY CONSULTANTS, INC	FACILITYTREE.COM	23460	960.00	9/1/2023
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		23461	7,499.50	9/1/2023
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		23461	7,499.50	9/1/2023
CAPITAL ONE		23462	39.60	9/1/2023
CAPITAL ONE		23462	36.46	9/1/2023
CAPITAL ONE		23462	55.68	9/1/2023
CAPITAL ONE		23462	35.70	9/1/2023
CAPITAL ONE		23462	15.42	9/1/2023
CAPITAL ONE		23463	15.96	9/1/2023
THE CARLE FOUNDATION HOSPITAL		23464	2,260.00	9/1/2023
THE CARLE FOUNDATION HOSPITAL		23465	120.00	9/1/2023
CBCDR, LLC		23466	200.00	9/1/2023
CENTRAL IL CENTER FOR TMJ & FACIAL PAIN PC		23467	1,860.80	9/1/2023
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		23468	2,750.00	9/1/2023
BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC	23469	400.00	9/1/2023
CHAMPION ENERGY, LLC		23470	130.69	9/1/2023
CHASTAIN & ASSOCIATES LLC-P		23471	670.80	9/1/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHASTAIN & ASSOCIATES LLC-P		23472	691.60	9/1/2023
CHEMICAL MAINTENANCE INC	CMI	23473	175.80	9/1/2023
CHEMICAL MAINTENANCE INC	CMI	23473	2,987.52	9/1/2023
CITRIX SYSTEMS INC		23474	293.84	9/1/2023
CLARK-LINDSEY VILLAGE, INC		23475	3,887.80	9/1/2023
COMCAST CABLE		23476	12.78	9/1/2023
COMMUNITY CHOICES, INC		23477	18,875.00	9/1/2023
COMMUNITY CHOICES, INC		23477	16,500.00	9/1/2023
COMMUNITY CHOICES, INC		23477	2,833.00	9/1/2023
COMMUNITY CHOICES, INC		23477	14,708.00	9/1/2023
COMMUNITY CHOICES, INC		23477	10,499.00	9/1/2023
COMMUNITY SERVICE CENTER OF NORTHERN		23478	5,717.00	9/1/2023
CONNOR CO		23479	39.80	9/1/2023
ROSEMAN CORP	CORKY'S SERVICE CENTER	23480	89.00	9/1/2023
COURAGE CONNECTION		23481	10,583.00	9/1/2023
COX ELECTRIC MOTOR SERVICE INC		23482	1,460.00	9/1/2023
CRISIS NURSERY		23483	7,500.00	9/1/2023
CULLIGAN WATER		23484	48.50	9/1/2023
CULLIGAN WATER		23484	22.00	9/1/2023
CUNNINGHAM CHILDRENS HOME		23485	10,604.00	9/1/2023
CUNNINGHAM CHILDRENS HOME		23485	33,174.00	9/1/2023
DELTA DENTAL OF ILLINOIS-RISK (INC)		23486	15,032.84	9/1/2023
DEPKE WELDING SUPPLIES		23487	19.84	9/1/2023
DEPKE WELDING SUPPLIES		23487	59.52	9/1/2023
DEPKE WELDING SUPPLIES		23487	9.92	9/1/2023
DEVELOPMENTAL SERVICES CENTER OF		23488	70,638.00	9/1/2023
DEVELOPMENTAL SERVICES CENTER OF		23488	70,640.00	9/1/2023
DEVELOPMENTAL SERVICES CENTER OF		23488	54,681.00	9/1/2023
DEVELOPMENTAL SERVICES CENTER OF		23488	20,083.00	9/1/2023
DEVELOPMENTAL SERVICES CENTER OF		23488	38,300.00	9/1/2023
DEVELOPMENTAL SERVICES CENTER OF		23488	74,170.00	9/1/2023
DEVELOPMENTAL SERVICES CENTER OF		23488	47,123.00	9/1/2023
DEVELOPMENTAL SERVICES CENTER OF		23488	8,866.00	9/1/2023
DEVELOPMENTAL SERVICES CENTER OF		23488	7,508.00	9/1/2023
DEVELOPMENTAL SERVICES CENTER OF		23488	41,340.00	9/1/2023
DEVELOPMENTAL SERVICES CENTER OF		23488	18,958.00	9/1/2023
DEVELOPMENTAL SERVICES CENTER OF		23488	20,833.00	9/1/2023
DIMOND BROS. INSURANCE LLC		23489	1,552.00	9/1/2023
DISCOUNT SCHOOL SUPPLY		23490	3,604.04	9/1/2023
DON MOYER BOYS & GIRLS CLUB		23491	6,250.00	9/1/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
DON MOYER BOYS & GIRLS CLUB		23491	9,166.00	9/1/2023
DON MOYER BOYS & GIRLS CLUB		23491	13,333.00	9/1/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		23492	630.00	9/1/2023
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR		23493	5,166.00	9/1/2023
ECOLAB		23494	87.08	9/1/2023
ECOLAB		23495	63.36	9/1/2023
ECOLAB		23496	141.96	9/1/2023
ECOLAB		23497	202.27	9/1/2023
ECOLAB		23498	162.80	9/1/2023
ECONO LODGE CHAMPAIGN-URBANA		23499	817.00	9/1/2023
ECONO LODGE CHAMPAIGN-URBANA		23499	43.00	9/1/2023
ECONO LODGE CHAMPAIGN-URBANA		23499	43.00	9/1/2023
ECONO LODGE CHAMPAIGN-URBANA		23499	1,677.00	9/1/2023
ECONO LODGE CHAMPAIGN-URBANA		23499	473.00	9/1/2023
ECONO LODGE CHAMPAIGN-URBANA		23499	1,333.00	9/1/2023
EDUCATION & OUTREACH COMPANY		23500	17,338.00	9/1/2023
EICHENAUER SERVICES, INC.		23501	185.46	9/1/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		23502	2,500.00	9/1/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		23502	2,369.00	9/1/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		23502	14,865.00	9/1/2023
FEDEX		23503	117.60	9/1/2023
FEDEX		23504	25.76	9/1/2023
FEDEX		23505	118.88	9/1/2023
FEDEX		23505	59.22	9/1/2023
FEDEX		23505	12.10	9/1/2023
FIDELITY SECURITY LIFE INSURANCE COMPANY		23506	3,146.00	9/1/2023
FIDLAR TECHNOLOGIES, INC.		23507	4,427.83	9/1/2023
FIDLAR TECHNOLOGIES, INC.		23507	(1,704.36)	9/1/2023
FIDLAR TECHNOLOGIES, INC.		23507	(55.00)	9/1/2023
FIDLAR TECHNOLOGIES, INC.		23507	(1,984.75)	9/1/2023
FIRST FOLLOWERS		23508	3,291.00	9/1/2023
FIRST FOLLOWERS		23508	7,916.00	9/1/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	23509	112.60	9/1/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	23509	(70.00)	9/1/2023
FORECLOSURE		23510	102,938.45	9/1/2023
GFL ENVIRONMENTAL		23511	420.95	9/1/2023
GFL ENVIRONMENTAL		23511	390.13	9/1/2023
GFL ENVIRONMENTAL		23512	578.16	9/1/2023
GFL ENVIRONMENTAL		23513	309.14	9/1/2023
GFL ENVIRONMENTAL		23514	43.16	9/1/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
GFL ENVIRONMENTAL		23515	294.86	9/1/2023
GFL ENVIRONMENTAL		23516	310.28	9/1/2023
GFL ENVIRONMENTAL		23517	460.90	9/1/2023
GFL ENVIRONMENTAL		23518	503.59	9/1/2023
GORDON FOOD SERVICE		23519	488.95	9/1/2023
GORDON FOOD SERVICE		23519	(82.99)	9/1/2023
GROW IN ILLINOIS		23520	10,798.00	9/1/2023
HEYL, ROYSTER, VOELKER & ALLEN		23521	1,260.00	9/1/2023
HEYL, ROYSTER, VOELKER & ALLEN		23521	90.00	9/1/2023
HINCKLEY SPRINGS		23522	129.23	9/1/2023
HS UNIVERSITY		23523	6,950.00	9/1/2023
ILLINI CONTRACTORS SUPPLY, INC.		23524	423.56	9/1/2023
ILLINI CONTRACTORS SUPPLY, INC.		23524	1,460.03	9/1/2023
ILLINI CONTRACTORS SUPPLY, INC.		23524	285.20	9/1/2023
ILLINI CONTRACTORS SUPPLY, INC.		23524	138.02	9/1/2023
ILLINI FS INC		23525	392.00	9/1/2023
ILLINOIS AMERICAN WATER		23526	70.65	9/1/2023
ILLINOIS AMERICAN WATER		23527	46.62	9/1/2023
ILLINOIS AMERICAN WATER		23528	121.52	9/1/2023
ILLINOIS AMERICAN WATER		23529	296.46	9/1/2023
ILLINOIS AMERICAN WATER		23530	63.58	9/1/2023
ILLINOIS AMERICAN WATER		23531	280.68	9/1/2023
ILLINOIS AMERICAN WATER		23532	368.00	9/1/2023
ILLINOIS AMERICAN WATER		23533	4,336.31	9/1/2023
ILLINOIS AMERICAN WATER		23534	12.16	9/1/2023
ILLINOIS AMERICAN WATER		23535	46.32	9/1/2023
ILLINOIS SECRETARY OF STATE		23536	15.00	9/1/2023
ILLINOIS SECRETARY OF STATE		23537	151.00	9/1/2023
ILLINOIS SECRETARY OF STATE		23537	151.00	9/1/2023
IMMIGRANT SERVICE OF CHAMPAIGN-URBANA		23538	7,500.00	9/1/2023
JANO TECHNOLOGIES, INC.		23539	2,300.50	9/1/2023
DEERE CREDIT, INC.		23540	100.13	9/1/2023
DEERE CREDIT, INC.		23540	352.92	9/1/2023
DEERE CREDIT, INC.		23540	61.96	9/1/2023
DEERE CREDIT, INC.		23540	26.17	9/1/2023
KANKAKEE COUNTY CORONER'S OFFICE		23541	325.00	9/1/2023
KURLAND STEEL COMPANY INC		23542	990.00	9/1/2023
MACON CO LAW ENFORCEMENT TRAINING CENTER		23543	11,600.00	9/1/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		23544	164.22	9/1/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		23545	31.45	9/1/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MEDCERTS, LLC		23546	4,000.00	9/1/2023
MENARDS		23547	19.26	9/1/2023
MENARDS		23548	9.49	9/1/2023
MENARDS		23549	58.79	9/1/2023
NATIONAL COLLEGIATE STUDENT LOAN TRUST		23550	682.52	9/1/2023
PCL COMMUNICATIONS		23551	2,545.40	9/1/2023
PARKLAND COLLEGE		23552	4,156.25	9/1/2023
PARKLAND COLLEGE		23553	5,495.00	9/1/2023
PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		23554	2,287.00	9/1/2023
PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		23554	3,000.00	9/1/2023
PITNEY BOWES		23555	91.29	9/1/2023
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		23556	11,666.00	9/1/2023
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		23556	6,250.00	9/1/2023
RAY O'HERRON CO., INC.		23557	27.88	9/1/2023
RAY O'HERRON CO., INC.		23557	56.72	9/1/2023
RAY O'HERRON CO., INC.		23557	196.16	9/1/2023
RAY O'HERRON CO., INC.		23557	1,457.92	9/1/2023
RAY O'HERRON CO., INC.		23557	133.17	9/1/2023
RAY O'HERRON CO., INC.		23557	69.72	9/1/2023
RAY O'HERRON CO., INC.		23557	132.98	9/1/2023
REFUND-ONE TIME PAYMENT		23558	275.27	9/1/2023
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		23559	40,136.72	9/1/2023
RELIANCE STANDARD LIFE INSURANCE COMPANY		23560	8,264.51	9/1/2023
REPUBLIC SERVICES #729		23561	411.26	9/1/2023
REPUBLIC SERVICES #729		23562	6,771.13	9/1/2023
REPUBLIC SERVICES #729		23563	171.02	9/1/2023
ROGARDS		23564	21.39	9/1/2023
ROMINE COMMERCIAL PAINTING		23565	9,374.00	9/1/2023
ROSECRANCE, INC.		23566	8,333.33	9/1/2023
ROSECRANCE, INC.		23566	6,716.00	9/1/2023
ROSECRANCE, INC.		23566	6,125.00	9/1/2023
ROSECRANCE, INC.		23566	26,666.00	9/1/2023
ROSECRANCE, INC.		23566	17,329.00	9/1/2023
ROSECRANCE, INC.		23566	8,333.00	9/1/2023
ROSECRANCE, INC.		23566	14,833.00	9/1/2023
RUFF DAYZ		23567	150.00	9/1/2023
SECURITAS TECHNOLOGY CORPORATION		23568	137.85	9/1/2023
STAR UNIFORMS		23569	129.20	9/1/2023
STAR UNIFORMS		23569	399.55	9/1/2023
STERICYCLE INC		23570	328.19	9/1/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
STUDENT APARTMENT MART INC.		23571	484.10	9/1/2023
TECHNOLOGY MANAGEMENT REV FUND		23572	88.54	9/1/2023
TERRAPIN STATION SOBER LIVING NFP INC		23573	6,639.00	9/1/2023
THE CINCINNATI INSURANCE COMPANY		23574	109.80	9/1/2023
JOHN THOMAS		23575	806.00	9/1/2023
JOHN THOMAS		23575	992.00	9/1/2023
TRIAD SHREDDING CORP		23576	690.00	9/1/2023
TRINITY SERVICES GROUP, INC		23577	6,763.02	9/1/2023
TRINITY SERVICES GROUP, INC		23577	799.47	9/1/2023
UNITED STATES POST OFFICE/POSTAL SERVICE		23578	910.00	9/1/2023
UNITED STATES POST OFFICE/POSTAL SERVICE		23578	310.00	9/1/2023
UNITED WAY OF CHAMPAIGN COUNTY		23579	5,625.00	9/1/2023
UNIVERSITY OF ILLINOIS		23580	10,416.00	9/1/2023
UNIVERSITY OF ILLINOIS		23581	53,854.93	9/1/2023
UNIVERSITY OF ILLINOIS		23582	265.00	9/1/2023
UNIVERSITY OF ILLINOIS		23582	37.00	9/1/2023
UNIVERSITY OF ILLINOIS		23582	117.00	9/1/2023
UNIVERSITY OF ILLINOIS		23582	117.00	9/1/2023
UNIVERSITY OF ILLINOIS		23582	37.00	9/1/2023
UNIVERSITY OF ILLINOIS		23582	37.00	9/1/2023
UNIVERSITY OF ILLINOIS		23582	37.00	9/1/2023
UNIVERSITY OF ILLINOIS		23582	37.00	9/1/2023
UNIVERSITY OF ILLINOIS		23582	37.00	9/1/2023
UNIVERSITY OF ILLINOIS		23582	37.00	9/1/2023
UNIVERSITY OF ILLINOIS		23582	37.00	9/1/2023
UNIVERSITY OF ILLINOIS		23582	37.00	9/1/2023
UNIVERSITY OF ILLINOIS		23582	37.00	9/1/2023
UNIVERSITY OF ILLINOIS		23582	37.00	9/1/2023
UNIVERSITY OF ILLINOIS		23582	37.00	9/1/2023
UNIVERSITY OF ILLINOIS		23582	67.00	9/1/2023
UNIVERSITY OF ILLINOIS		23582	37.00	9/1/2023
UNIVERSITY OF ILLINOIS		23583	3,000.00	9/1/2023
UP CENTER OF CHAMPAIGN COUNTY		23584	15,838.00	9/1/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		23585	644.05	9/1/2023
URBANA ADULT EDUCATION		23586	6,432.00	9/1/2023
MAURICIO VEGA-CORDOBA		23587	162.50	9/1/2023
MAURICIO VEGA-CORDOBA		23587	175.00	9/1/2023
MAURICIO VEGA-CORDOBA		23587	150.00	9/1/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
VERIZON WIRELESS		23588	398.11	9/1/2023
VERIZON WIRELESS		23589	184.85	9/1/2023
VERIZON WIRELESS		23589	48.19	9/1/2023
VERIZON WIRELESS		23590	253.84	9/1/2023
VERIZON WIRELESS		23590	36.01	9/1/2023
VERIZON WIRELESS		23591	76.02	9/1/2023
VERIZON WIRELESS		23592	41.98	9/1/2023
VISA CARDMEMBER SERVICE		23593	6,740.56	9/1/2023
VISA CARDMEMBER SERVICE		23593	105.68	9/1/2023
VISA CARDMEMBER SERVICE		23594	3,666.01	9/1/2023
VISA CARDMEMBER SERVICE		23595	4,086.45	9/1/2023
VISA CARDMEMBER SERVICE		23596	2,847.90	9/1/2023
VISA CARDMEMBER SERVICE		23597	324.99	9/1/2023
VISA CARDMEMBER SERVICE		23597	160.00	9/1/2023
VISA CARDMEMBER SERVICE		23597	150.00	9/1/2023
VISA CARDMEMBER SERVICE		23597	718.00	9/1/2023
VISA CARDMEMBER SERVICE		23597	49.97	9/1/2023
VISA CARDMEMBER SERVICE		23597	1,157.80	9/1/2023
VISA CARDMEMBER SERVICE		23597	255.00	9/1/2023
VISA CARDMEMBER SERVICE		23597	94.18	9/1/2023
VISA CARDMEMBER SERVICE		23598	735.84	9/1/2023
WEX BANK		23599	712.43	9/1/2023
WEX BANK		23600	649.05	9/1/2023
WINZER CORPORATION		23601	925.88	9/1/2023
XEROX CORPORATION		23602	149.11	9/1/2023
XEROX CORPORATION		23602	153.10	9/1/2023
XEROX CORPORATION		23602	7.77	9/1/2023
EMPLOYEE VENDOR		23603	68.12	9/1/2023
EMPLOYEE VENDOR		23604	13.40	9/1/2023
EMPLOYEE VENDOR		23605	120.96	9/1/2023
EMPLOYEE VENDOR		23606	135.00	9/1/2023
EMPLOYEE VENDOR		23607	192.46	9/1/2023
EMPLOYEE VENDOR		23608	103.42	9/1/2023
EMPLOYEE VENDOR		23609	279.74	9/1/2023
EMPLOYEE VENDOR		23610	120.52	9/1/2023
EMPLOYEE VENDOR		23611	438.25	9/1/2023
EMPLOYEE VENDOR		23612	218.64	9/1/2023
EMPLOYEE VENDOR		23613	2,764.00	9/1/2023
EMPLOYEE VENDOR		23614	16.00	9/1/2023
LOUIS BAGEANIS	AMDG HOLDINGS LLC	23615	275.00	9/1/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
LOUIS BAGEANIS	AMDG HOLDINGS LLC	23615	725.00	9/1/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		23616	1,415.00	9/1/2023
FALCONWAY APARTMENTS LP		23617	1,201.00	9/1/2023
NEVES GROUP PROPERTY MANAGEMENT INC		23618	1,089.00	9/1/2023
NEVES GROUP PROPERTY MANAGEMENT INC		23618	450.00	9/1/2023
SHAPLAND REALTY LLC		23619	5,782.62	9/1/2023
SHAPLAND REALTY LLC		23619	1,706.67	9/1/2023
SOUTH POINTE APTS LP		23620	1,509.00	9/1/2023
THE WEINER COMPANIES LTD		23621	189.00	9/1/2023
THE WEINER COMPANIES LTD		23621	189.00	9/1/2023
THE WEINER COMPANIES LTD		23621	189.00	9/1/2023
THE WEINER COMPANIES LTD		23621	189.00	9/1/2023
THE WEINER COMPANIES LTD		23621	189.00	9/1/2023
THE WEINER COMPANIES LTD		23621	189.00	9/1/2023
WIOA VENDOR		23622	412.00	9/1/2023
WIOA VENDOR		23623	48.00	9/1/2023
WIOA VENDOR		23624	36.00	9/1/2023
WIOA VENDOR		23625	829.40	9/1/2023
WIOA VENDOR		23626	52.00	9/1/2023
WIOA VENDOR		23627	42.00	9/1/2023
WIOA VENDOR		23628	60.00	9/1/2023
WIOA VENDOR		23629	416.00	9/1/2023
WIOA VENDOR		23630	832.00	9/1/2023
WIOA VENDOR		23631	307.00	9/1/2023
WIOA VENDOR		23632	156.00	9/1/2023
WIOA VENDOR		23633	468.00	9/1/2023
WIOA VENDOR		23634	30.00	9/1/2023
WIOA VENDOR		23635	91.00	9/1/2023
CHAMPAIGN COUNTY TREASURER		501734	1,076.64	9/1/2023
CHAMPAIGN COUNTY TREASURER		501735	18,035.25	9/1/2023
AMAZON CAPITAL SERVICES		501736	74.87	9/1/2023
AMAZON CAPITAL SERVICES		501736	168.24	9/1/2023
AMAZON CAPITAL SERVICES		501736	135.88	9/1/2023
AMAZON CAPITAL SERVICES		501736	217.31	9/1/2023
AMAZON CAPITAL SERVICES		501736	162.75	9/1/2023
AMAZON CAPITAL SERVICES		501736	252.68	9/1/2023
AMAZON CAPITAL SERVICES		501736	139.96	9/1/2023
AMAZON CAPITAL SERVICES		501736	149.90	9/1/2023
AXON ENTERPRISE, INC.		501737	1,245.00	9/1/2023
SHIPING BAO MD		501738	1,700.00	9/1/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
BRADFORD SYSTEMS CORPORATION		501739	425.00	9/1/2023
BROEREN RUSSO BUILDERS, INC		501740	1,191,937.78	9/1/2023
CARASOFT TECHNOLOGY CORPORATION		501741	120.89	9/1/2023
CDW GOVERNMENT		501742	164.44	9/1/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	501743	38.95	9/1/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		501744	7,208.00	9/1/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		501744	7,625.00	9/1/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		501744	7,512.00	9/1/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		501745	2,359.08	9/1/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		501745	102,186.14	9/1/2023
CLIFTONLARSONALLEN LLP		501746	1,837.50	9/1/2023
FRONTLINE TECHNOLOGIES GROUP LLC		501747	5,936.29	9/1/2023
JOHN RUSSELL MOOMAW	JILL'S CREATIVE EXPRESSIONS	501748	79.00	9/1/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501749	156.90	9/1/2023
MCS OFFICE TECHNOLOGIES INC		501750	4,380.00	9/1/2023
MILLIMAN, INC		501751	14,500.00	9/1/2023
NAPA AUTO PARTS DIV OF MPEC		501752	66.18	9/1/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501753	14.30	9/1/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501753	7.15	9/1/2023
ROGARDS		501754	49.79	9/1/2023
ROGARDS		501754	49.79	9/1/2023
ROGARDS		501754	49.79	9/1/2023
ROGARDS		501754	49.79	9/1/2023
ROGARDS		501754	99.58	9/1/2023
ROGARDS		501754	49.79	9/1/2023
ROGARDS		501754	149.37	9/1/2023
ROGARDS		501754	99.58	9/1/2023
ROGARDS		501754	32.69	9/1/2023
ROGARDS		501754	36.70	9/1/2023
ROGARDS		501754	49.79	9/1/2023
ROGARDS		501754	34.77	9/1/2023
ROGARDS		501754	7.50	9/1/2023
ROGARDS		501754	126.80	9/1/2023
ROGARDS		501754	10.99	9/1/2023
SECURITAS TECHNOLOGY CORPORATION		501755	181.94	9/1/2023
SECURITY TRANSPORT SERVICES, INC.		501756	1,502.87	9/1/2023
STOCKS OFFICE FURNITURE		501757	100.00	9/1/2023
STOCKS OFFICE FURNITURE		501757	4,295.28	9/1/2023
TEE JAY CENTRAL INC		501758	13,441.25	9/1/2023
TEE JAY CENTRAL INC		501758	5,210.00	9/1/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
TEPPER ELECTRIC SUPPLY COMPANY		501759	162.00	9/1/2023
TEPPER ELECTRIC SUPPLY COMPANY		501760	39.92	9/1/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	501761	158.56	9/1/2023
WAREHOUSE DIRECT		501762	60.55	9/1/2023
WAREHOUSE DIRECT		501762	111.00	9/1/2023
WAREHOUSE DIRECT		501762	132.27	9/1/2023
WAREHOUSE DIRECT		501762	154.30	9/1/2023
WAREHOUSE DIRECT		501762	74.27	9/1/2023
WAREHOUSE DIRECT		501762	464.39	9/1/2023
WAREHOUSE DIRECT		501762	182.50	9/1/2023
WAREHOUSE DIRECT		501762	229.00	9/1/2023
WAREHOUSE DIRECT		501762	26.99	9/1/2023
WAREHOUSE DIRECT		501762	(26.99)	9/1/2023
WHKS & CO CORP		501763	6,178.18	9/1/2023
WHKS & CO CORP		501764	5,919.81	9/1/2023
WHKS & CO CORP		501765	5,996.83	9/1/2023
CHAMPAIGN COUNTY TREASURER		23636	26,666.66	9/8/2023
CHAMPAIGN COUNTY TREASURER		23637	402,792.66	9/8/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		23638	215.00	9/8/2023
ADVANCE AUTO PARTS		23639	(29.43)	9/8/2023
ADVANCE AUTO PARTS		23639	98.59	9/8/2023
AMEREN ILLINOIS		23640	200.00	9/8/2023
AMEREN ILLINOIS		23640	400.00	9/8/2023
AMEREN ILLINOIS		23640	3,080.00	9/8/2023
AMEREN ILLINOIS		23641	341.56	9/8/2023
AMEREN ILLINOIS		23641	350.00	9/8/2023
AMEREN ILLINOIS		23641	349.98	9/8/2023
AMEREN ILLINOIS		23641	299.42	9/8/2023
AMEREN ILLINOIS		23641	349.23	9/8/2023
AMEREN ILLINOIS		23641	346.71	9/8/2023
AMEREN ILLINOIS		23641	327.98	9/8/2023
AMEREN ILLINOIS		23641	324.90	9/8/2023
AMEREN ILLINOIS		23641	332.00	9/8/2023
AMEREN ILLINOIS		23641	348.27	9/8/2023
AMEREN ILLINOIS		23641	349.02	9/8/2023
AMEREN ILLINOIS		23641	349.54	9/8/2023
AMEREN ILLINOIS		23641	295.41	9/8/2023
AMEREN ILLINOIS		23641	349.71	9/8/2023
AMEREN ILLINOIS		23641	345.79	9/8/2023
AMEREN ILLINOIS		23641	350.00	9/8/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMEREN ILLINOIS		23641	350.00	9/8/2023
AMEREN ILLINOIS		23641	349.95	9/8/2023
AMEREN ILLINOIS		23641	350.00	9/8/2023
AMEREN ILLINOIS		23641	347.97	9/8/2023
AMEREN ILLINOIS		23642	259.80	9/8/2023
AMEREN ILLINOIS		23642	283.64	9/8/2023
AMEREN ILLINOIS		23643	55.35	9/8/2023
AUTOZONE, INC.		23644	69.28	9/8/2023
BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	23645	989.00	9/8/2023
DYLAN BOOT		23646	4,375.00	9/8/2023
JOSEPH BRUMLEVE		23647	45.00	9/8/2023
JOSEPH BRUMLEVE		23647	45.00	9/8/2023
JOSEPH BRUMLEVE		23647	20.00	9/8/2023
CAPITAL ONE		23648	678.00	9/8/2023
CAPITAL ONE		23648	297.88	9/8/2023
CAPITAL ONE		23648	18.93	9/8/2023
CAPITAL ONE		23648	19.47	9/8/2023
CAPITAL ONE		23648	181.88	9/8/2023
CAPITAL ONE		23648	528.00	9/8/2023
CAPITAL ONE		23648	528.00	9/8/2023
CAPITAL ONE		23648	448.00	9/8/2023
CAPITAL ONE		23648	448.00	9/8/2023
CAPITAL ONE		23648	100.90	9/8/2023
CAPITAL ONE		23648	434.00	9/8/2023
CAPITAL ONE		23649	224.43	9/8/2023
CAPITAL ONE		23649	36.78	9/8/2023
CAPITAL ONE		23650	25.84	9/8/2023
CHAMPAIGN COUNTY HOUSING DEVELOPMENT		23651	200.00	9/8/2023
CHAMPAIGN MULTIMEDIA GROUP		23652	144.00	9/8/2023
CHAMPAIGN MULTIMEDIA GROUP		23653	96.80	9/8/2023
CHAMPAIGN MULTIMEDIA GROUP		23653	104.00	9/8/2023
CHAMPAIGN MULTIMEDIA GROUP		23653	90.80	9/8/2023
CHAMPAIGN MULTIMEDIA GROUP		23653	100.40	9/8/2023
CHEMICAL MAINTENANCE INC	CMI	23654	1,785.55	9/8/2023
CHEMICAL MAINTENANCE INC	CMI	23655	153.40	9/8/2023
CHEMICAL MAINTENANCE INC	CMI	23656	184.02	9/8/2023
CHEMICAL MAINTENANCE INC	CMI	23657	17.00	9/8/2023
CHEMICAL MAINTENANCE INC	CMI	23658	25.00	9/8/2023
CINTAS		23659	144.33	9/8/2023
COE EQUIPMENT, INC.		23660	965.36	9/8/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
COMCAST CABLE		23661	12.78	9/8/2023
COOKS CORRECTIONAL		23662	2,797.24	9/8/2023
COUNCIL FOR PROFESSIONAL RECOGNITION		23663	125.00	9/8/2023
CULLIGAN WATER		23664	8.00	9/8/2023
CULLIGAN WATER		23665	2,195.00	9/8/2023
D1 NETWORKS		23666	65.00	9/8/2023
D1 NETWORKS		23666	45.00	9/8/2023
DATA POWER TECHNOLOGY, LLC		23667	391.20	9/8/2023
DAVE & HARRY LOCKSMITHS, INC		23668	48.39	9/8/2023
DAVE & HARRY LOCKSMITHS, INC		23668	22.05	9/8/2023
DEPKE WELDING SUPPLIES		23669	142.29	9/8/2023
ESS CLEAN INC		23670	23,756.00	9/8/2023
FAULSTICH PRINTING CORP		23671	999.60	9/8/2023
FIRST FOLLOWERS		23672	91,996.00	9/8/2023
FORECLOSURE		23673	42,000.00	9/8/2023
FORECLOSURE		23674	44,100.00	9/8/2023
I3 BROADBAND - CU		23676	119.98	9/8/2023
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY		23677	224.84	9/8/2023
ILLINI CONTRACTORS SUPPLY, INC.		23678	1,288.88	9/8/2023
ILLINOIS AMERICAN WATER		23679	385.97	9/8/2023
ILLINOIS AMERICAN WATER		23680	158.48	9/8/2023
ILLINOIS AMERICAN WATER		23681	350.00	9/8/2023
ILLINOIS AMERICAN WATER		23682	320.00	9/8/2023
ILLINOIS AMERICAN WATER		23683	465.36	9/8/2023
ILLINOIS AMERICAN WATER		23684	104.49	9/8/2023
ILLINOIS AMERICAN WATER		23685	159.31	9/8/2023
ILLINOIS AMERICAN WATER		23686	46.40	9/8/2023
ILLINOIS AMERICAN WATER		23687	124.26	9/8/2023
ILLINOIS AMERICAN WATER		23688	127.38	9/8/2023
ILLINOIS AMERICAN WATER		23689	63.58	9/8/2023
ILLINOIS AMERICAN WATER		23690	188.08	9/8/2023
ILLINOIS AMERICAN WATER		23691	63.58	9/8/2023
ILLINOIS AMERICAN WATER		23692	63.58	9/8/2023
ILLINOIS COUNTIES RISK MANGEMENT TRUST		23693	1,892.00	9/8/2023
IMPACT POWER TECHNOLOGIES, LLC		23694	1,033.32	9/8/2023
TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	23695	910.00	9/8/2023
JERRY KNELL	KNELL AND SON, LLC	23696	26.95	9/8/2023
LANZ HEATING & COOLING		23697	95.00	9/8/2023
LENOVO (UNITED STATES) INC		23698	1,870.00	9/8/2023
LENOVO (UNITED STATES) INC		23698	1,400.00	9/8/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
LENOVO (UNITED STATES) INC		23698	9,295.00	9/8/2023
LENOVO (UNITED STATES) INC		23698	3,032.00	9/8/2023
LENOVO (UNITED STATES) INC		23698	1,400.00	9/8/2023
LENOVO (UNITED STATES) INC		23698	3,032.00	9/8/2023
LENOVO (UNITED STATES) INC		23698	2,651.00	9/8/2023
LENOVO (UNITED STATES) INC		23698	5,366.00	9/8/2023
LENOVO (UNITED STATES) INC		23698	3,038.00	9/8/2023
LENOVO (UNITED STATES) INC		23698	5,355.00	9/8/2023
LENOVO (UNITED STATES) INC		23698	900.00	9/8/2023
LENOVO (UNITED STATES) INC		23698	1,516.00	9/8/2023
LENOVO (UNITED STATES) INC		23698	758.00	9/8/2023
LENOVO (UNITED STATES) INC		23698	2,334.00	9/8/2023
LENOVO (UNITED STATES) INC		23698	25,772.00	9/8/2023
LENOVO (UNITED STATES) INC		23698	2,664.00	9/8/2023
LENOVO (UNITED STATES) INC		23698	758.00	9/8/2023
LENOVO (UNITED STATES) INC		23698	758.00	9/8/2023
LENOVO (UNITED STATES) INC		23698	1,516.00	9/8/2023
LENOVO (UNITED STATES) INC		23698	3,032.00	9/8/2023
LENOVO (UNITED STATES) INC		23699	288.00	9/8/2023
LENOVO (UNITED STATES) INC		23699	288.00	9/8/2023
LENOVO (UNITED STATES) INC		23699	288.00	9/8/2023
LENOVO (UNITED STATES) INC		23699	504.00	9/8/2023
LENOVO (UNITED STATES) INC		23699	72.00	9/8/2023
LENOVO (UNITED STATES) INC		23699	350.00	9/8/2023
LENOVO (UNITED STATES) INC		23699	350.00	9/8/2023
LENOVO (UNITED STATES) INC		23699	72.00	9/8/2023
LENOVO (UNITED STATES) INC		23699	36.00	9/8/2023
LENOVO (UNITED STATES) INC		23699	175.00	9/8/2023
LENOVO (UNITED STATES) INC		23699	72.00	9/8/2023
LENOVO (UNITED STATES) INC		23699	350.00	9/8/2023
LENOVO (UNITED STATES) INC		23699	633.00	9/8/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		23700	31.22	9/8/2023
MENARDS		23701	27.52	9/8/2023
MENARDS		23701	65.17	9/8/2023
MILLENNIUM HEALTH LLC		23702	60.00	9/8/2023
NIEMANN FOODS INC		23703	11.96	9/8/2023
OPEN ROAD ASPHALT COMPANY, LLC		23704	381.80	9/8/2023
PURITY PLUS WATER SYSTEMS		23705	54.60	9/8/2023
RAY O'HERRON CO., INC.		23706	210.59	9/8/2023
RAY O'HERRON CO., INC.		23706	196.16	9/8/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
RAY O'HERRON CO., INC.		23706	128.62	9/8/2023
RAY O'HERRON CO., INC.		23706	220.03	9/8/2023
RAY O'HERRON CO., INC.		23706	1,106.31	9/8/2023
RAY O'HERRON CO., INC.		23706	60.84	9/8/2023
RAY O'HERRON CO., INC.		23706	50.08	9/8/2023
RAY O'HERRON CO., INC.		23706	49.69	9/8/2023
RAY O'HERRON CO., INC.		23706	174.21	9/8/2023
RAY O'HERRON CO., INC.		23706	17.99	9/8/2023
RAY O'HERRON CO., INC.		23706	34.48	9/8/2023
REIFSTECK REID & COMPANY ARCHITECTS CORP		23707	33,728.97	9/8/2023
REIFSTECK REID & COMPANY ARCHITECTS CORP		23708	19,035.22	9/8/2023
ROSECRANCE, INC.		23709	8,333.33	9/8/2023
SCHNUCK'S		23710	104.34	9/8/2023
SENTRY SECURITY FASTENERS, INC		23711	159.60	9/8/2023
SENTRY SECURITY FASTENERS, INC		23712	435.98	9/8/2023
PROMISE HEALTHCARE NFP	SMILE HEALTHY	23713	6,416.66	9/8/2023
SPRINT		23714	268.66	9/8/2023
SPRINT		23715	445.04	9/8/2023
STAR UNIFORMS		23716	190.10	9/8/2023
STAR UNIFORMS		23716	81.70	9/8/2023
STAR UNIFORMS		23716	204.70	9/8/2023
STAR UNIFORMS		23716	200.90	9/8/2023
NATHAN EVANS JR	THE NATHAN EVANS JR GROUP	23717	1,500.00	9/8/2023
TRINITY SERVICES GROUP, INC		23718	1,023.12	9/8/2023
TRINITY SERVICES GROUP, INC		23718	1,129.05	9/8/2023
UNIVERSITY OF ILLINOIS		23719	37.00	9/8/2023
UNIVERSITY OF ILLINOIS		23719	37.00	9/8/2023
UNIVERSITY OF ILLINOIS		23719	37.00	9/8/2023
UNIVERSITY OF ILLINOIS Y.M.C.A.		23720	6,679.02	9/8/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		23721	389.55	9/8/2023
MAURICIO VEGA-CORDOBA		23722	162.50	9/8/2023
MAURICIO VEGA-CORDOBA		23722	162.50	9/8/2023
VERIZON WIRELESS		23723	83.21	9/8/2023
VERIZON WIRELESS		23724	2,395.76	9/8/2023
VILLAGE OF RANTOUL		23725	200.00	9/8/2023
VILLAGE OF RANTOUL		23726	224.97	9/8/2023
VILLAGE OF RANTOUL		23726	350.00	9/8/2023
VILLAGE OF RANTOUL		23726	350.00	9/8/2023
VILLAGE OF RANTOUL		23726	167.01	9/8/2023
VILLAGE OF RANTOUL		23726	349.43	9/8/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
VILLAGE OF RANTOUL		23726	279.99	9/8/2023
VILLAGE OF RANTOUL		23726	297.28	9/8/2023
VILLAGE OF RANTOUL		23726	198.79	9/8/2023
VILLAGE OF RANTOUL		23726	350.00	9/8/2023
VILLAGE OF RANTOUL		23726	169.49	9/8/2023
VILLAGE OF RANTOUL		23726	350.00	9/8/2023
VILLAGE OF RANTOUL		23726	350.00	9/8/2023
VILLAGE OF RANTOUL		23726	350.00	9/8/2023
VILLAGE OF RANTOUL		23726	350.00	9/8/2023
VISA CARDMEMBER SERVICE		23727	556.67	9/8/2023
VISA CARDMEMBER SERVICE		23728	40.00	9/8/2023
WEX BANK		23729	630.83	9/8/2023
WEX BANK		23730	107.32	9/8/2023
YWCA OF CHAMPAIGN COUNTY		23731	25,000.00	9/8/2023
EMPLOYEE VENDOR		23732	184.00	9/8/2023
EMPLOYEE VENDOR		23733	50.00	9/8/2023
EMPLOYEE VENDOR		23734	184.00	9/8/2023
EMPLOYEE VENDOR		23735	184.00	9/8/2023
EMPLOYEE VENDOR		23736	127.73	9/8/2023
EMPLOYEE VENDOR		23737	1,566.92	9/8/2023
EMPLOYEE VENDOR		23738	184.00	9/8/2023
EMPLOYEE VENDOR		23739	376.38	9/8/2023
EMPLOYEE VENDOR		23740	184.00	9/8/2023
EMPLOYEE VENDOR		23741	103.95	9/8/2023
EMPLOYEE VENDOR		23743	115.64	9/8/2023
EMPLOYEE VENDOR		23744	309.42	9/8/2023
EMPLOYEE VENDOR		23745	100.55	9/8/2023
EMPLOYEE VENDOR		23746	96.29	9/8/2023
217 FREIGHT LLC		23747	3,169.00	9/8/2023
LOUIS BAGEANIS	AMDG HOLDINGS LLC	23748	1,088.00	9/8/2023
CARISBROOKE PARTNERS, LLC-P		23750	200.00	9/8/2023
CKD INVESTMENTS LLC		23751	750.00	9/8/2023
MATTIS IL, LLC		23752	3,283.20	9/8/2023
LESLY ESTRADA		23753	2,200.00	9/8/2023
GORDON PROPERTY MANAGEMENT LLC		23754	2,010.00	9/8/2023
HUGHES REAL ESTATE		23755	2,380.00	9/8/2023
IVANHOE WAY LLC		23756	1,892.00	9/8/2023
JONES PROPERTY MANAGEMENT LLC-P		23757	200.00	9/8/2023
MIMG LXXVII GOLFVIEW VILLAGE, LLC		23758	1,500.00	9/8/2023
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	23759	3,015.00	9/8/2023
NEVES GROUP PROPERTY MANAGEMENT INC		23760	1,021.00	9/8/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
NORTHWOOD ESTATES MHC, LLC		23761	1,800.00	9/8/2023
PREMIER REAL ESTATE MGMT LLC		23762	1,792.00	9/8/2023
PRIME PROPERTY GROUP, INC		23763	200.00	9/8/2023
WESTGATE APARTMENTS		23764	200.00	9/8/2023
WIOA VENDOR		23765	48.00	9/8/2023
WIOA VENDOR		23766	48.00	9/8/2023
WIOA VENDOR		23767	1,189.50	9/8/2023
WIOA VENDOR		23768	60.00	9/8/2023
WIOA VENDOR		23769	30.00	9/8/2023
WIOA VENDOR		23770	125.00	9/8/2023
WIOA VENDOR		23771	36.00	9/8/2023
WIOA VENDOR		23772	416.00	9/8/2023
WIOA VENDOR		23773	48.00	9/8/2023
WIOA VENDOR		23774	111.78	9/8/2023
WIOA VENDOR		23775	48.00	9/8/2023
WIOA VENDOR		23776	91.32	9/8/2023
WIOA VENDOR		23777	42.00	9/8/2023
WIOA VENDOR		23778	106.54	9/8/2023
WIOA VENDOR		23779	48.00	9/8/2023
WIOA VENDOR		23780	111.78	9/8/2023
CHAMPAIGN COUNTY TREASURER		501766	168.09	9/8/2023
CHAMPAIGN COUNTY TREASURER		501767	5,049.61	9/8/2023
CHAMPAIGN COUNTY TREASURER		501768	2,215.91	9/8/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		501769	15,844.59	9/8/2023
ALTORFER INC		501770	296.90	9/8/2023
AMAZON CAPITAL SERVICES		501771	47.20	9/8/2023
AMAZON CAPITAL SERVICES		501771	14.27	9/8/2023
AMAZON CAPITAL SERVICES		501771	20.99	9/8/2023
AMAZON CAPITAL SERVICES		501771	4.30	9/8/2023
AMAZON CAPITAL SERVICES		501771	14.99	9/8/2023
AMAZON CAPITAL SERVICES		501771	(179.99)	9/8/2023
AMAZON CAPITAL SERVICES		501771	5,524.99	9/8/2023
AMAZON CAPITAL SERVICES		501771	92.89	9/8/2023
AMAZON CAPITAL SERVICES		501771	55.00	9/8/2023
AMAZON CAPITAL SERVICES		501771	115.78	9/8/2023
AMAZON CAPITAL SERVICES		501771	(2,099.79)	9/8/2023
AMAZON CAPITAL SERVICES		501771	186.99	9/8/2023
AMAZON CAPITAL SERVICES		501771	1,663.96	9/8/2023
AMAZON CAPITAL SERVICES		501771	499.52	9/8/2023
AMAZON CAPITAL SERVICES		501772	175.51	9/8/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMAZON CAPITAL SERVICES		501772	49.49	9/8/2023
APPLIED RESEARCH ASSOCIATES		501773	24,000.00	9/8/2023
COGNITION WORKS, INC.		501774	1,325.00	9/8/2023
DUST AND SON OF CHAMPAIGN COUNTY		501775	112.19	9/8/2023
DUST AND SON OF CHAMPAIGN COUNTY		501775	481.30	9/8/2023
DUST AND SON OF CHAMPAIGN COUNTY		501775	90.25	9/8/2023
ILLIANA CONSTRUCTION COMPANY		501776	10,655.62	9/8/2023
JAMES JONES		501777	50.00	9/8/2023
MCS OFFICE TECHNOLOGIES INC		501778	2,533.00	9/8/2023
MCS OFFICE TECHNOLOGIES INC		501778	590.00	9/8/2023
MCS OFFICE TECHNOLOGIES INC		501778	1,165.50	9/8/2023
MERCEDES SCIENTIFIC		501779	320.00	9/8/2023
NAPA AUTO PARTS DIV OF MPEC		501780	76.14	9/8/2023
ROGARDS		501781	49.79	9/8/2023
ROGARDS		501781	99.58	9/8/2023
ROGARDS		501781	99.58	9/8/2023
ROGARDS		501781	49.79	9/8/2023
ROGARDS		501781	149.37	9/8/2023
ROGARDS		501781	49.79	9/8/2023
ROGARDS		501781	232.72	9/8/2023
TEE JAY CENTRAL INC		501782	3,000.00	9/8/2023
TEE JAY CENTRAL INC		501782	500.00	9/8/2023
TEPPER ELECTRIC SUPPLY COMPANY		501783	309.46	9/8/2023
TROPHYTIME, INC.		501784	13.60	9/8/2023
CHAMPAIGN COUNTY TREASURER		23781	9,603.63	9/15/2023
CHAMPAIGN COUNTY TREASURER		23782	716.71	9/15/2023
CHAMPAIGN COUNTY TREASURER		23783	96,633.09	9/15/2023
CHAMPAIGN COUNTY TREASURER		23784	52,698.85	9/15/2023
CHAMPAIGN COUNTY TREASURER		23785	575,259.97	9/15/2023
CHAMPAIGN COUNTY CIRCUIT CLERK		23786	30.90	9/15/2023
CHAMPAIGN COUNTY CIRCUIT CLERK		23787	63.14	9/15/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		23788	203.00	9/15/2023
LAURA B CLANCY		23789	1,179.50	9/15/2023
LAURA B CLANCY		23789	104.00	9/15/2023
LAURA B CLANCY		23789	152.00	9/15/2023
KARI CONNOLLY		23790	32.00	9/15/2023
KARI CONNOLLY		23790	20.00	9/15/2023
KARI CONNOLLY		23790	288.00	9/15/2023
KARI CONNOLLY		23790	99.75	9/15/2023
DYNAMIC INFRASTRUCTURE INC		23791	5,000.00	9/15/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
LESA SENKPIEL		23792	100.00	9/15/2023
LESA SENKPIEL		23792	220.00	9/15/2023
NANCY SIVERTSEN		23793	252.00	9/15/2023
NANCY SIVERTSEN		23793	318.25	9/15/2023
SARA WOLFERSBERGER		23794	14.00	9/15/2023
SARA WOLFERSBERGER		23794	204.00	9/15/2023
SARA WOLFERSBERGER		23794	668.00	9/15/2023
A & E ANIMAL HOSPITAL		23795	229.70	9/15/2023
A & R MECHANICAL CONTRACTORS, INC.		23796	4,826.09	9/15/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	23797	268.00	9/15/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	23797	89.00	9/15/2023
ADVANCE AUTO PARTS		23798	578.40	9/15/2023
ADVANCE AUTO PARTS		23798	93.23	9/15/2023
ADVANCE AUTO PARTS		23798	97.67	9/15/2023
ADVANCE AUTO PARTS		23798	35.48	9/15/2023
ADVANCE AUTO PARTS		23798	92.39	9/15/2023
ADVANCE AUTO PARTS		23798	(370.80)	9/15/2023
ADVANCE AUTO PARTS		23798	185.87	9/15/2023
AMEREN ILLINOIS		23799	11.30	9/15/2023
AMEREN ILLINOIS		23800	57.42	9/15/2023
AMEREN ILLINOIS		23801	38.68	9/15/2023
AMEREN ILLINOIS		23801	333.39	9/15/2023
AMEREN ILLINOIS		23802	387.04	9/15/2023
AMEREN ILLINOIS		23803	200.00	9/15/2023
AMEREN ILLINOIS		23804	400.00	9/15/2023
AMEREN ILLINOIS		23805	400.00	9/15/2023
AMEREN ILLINOIS		23806	345.52	9/15/2023
AMEREN ILLINOIS		23806	281.55	9/15/2023
AMEREN ILLINOIS		23806	349.48	9/15/2023
AMEREN ILLINOIS		23806	341.87	9/15/2023
AMEREN ILLINOIS		23806	330.45	9/15/2023
AMEREN ILLINOIS		23806	349.25	9/15/2023
AMEREN ILLINOIS		23807	500.42	9/15/2023
AT&T / AT&T MOBILITY		23808	157.05	9/15/2023
STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	23809	1,926.25	9/15/2023
BESPOKE GIFT COMPANY		23810	35.00	9/15/2023
BLAGER CONCRETE COMPANY		23811	352.00	9/15/2023
BOB BARKER COMPANY, INC		23812	205.61	9/15/2023
BOB BARKER COMPANY, INC		23812	149.70	9/15/2023
CAPITAL ONE		23813	3.84	9/15/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CAPITAL ONE		23813	5.47	9/15/2023
CAPITAL ONE		23813	87.92	9/15/2023
CAPITAL ONE		23813	94.58	9/15/2023
CAPITAL ONE		23814	159.20	9/15/2023
CAPITAL ONE		23814	259.07	9/15/2023
CAPITAL ONE		23814	61.75	9/15/2023
CAPITAL ONE		23814	210.06	9/15/2023
CAPITAL ONE		23814	31.40	9/15/2023
CAPITAL ONE		23814	130.93	9/15/2023
CAPITAL ONE		23815	86.70	9/15/2023
CAPITAL ONE		23815	17.98	9/15/2023
CAPITAL ONE		23815	21.94	9/15/2023
CAPITAL ONE		23815	21.82	9/15/2023
CAPITAL ONE		23815	94.94	9/15/2023
CHAMPAIGN MULTIMEDIA GROUP		23816	64.40	9/15/2023
CHAMPAIGN MULTIMEDIA GROUP		23816	65.60	9/15/2023
CHAMPAIGN MULTIMEDIA GROUP		23816	160.40	9/15/2023
CHAMPAIGN MULTIMEDIA GROUP		23816	76.00	9/15/2023
CHAMPAIGN MULTIMEDIA GROUP		23816	76.00	9/15/2023
CHAMPAIGN MULTIMEDIA GROUP		23816	98.00	9/15/2023
CHAMPAIGN MULTIMEDIA GROUP		23816	95.60	9/15/2023
CHAMPAIGN MULTIMEDIA GROUP		23816	71.60	9/15/2023
CHAMPAIGN MULTIMEDIA GROUP		23816	63.20	9/15/2023
CHAMPAIGN MULTIMEDIA GROUP		23817	39.20	9/15/2023
CHAMPAIGN MULTIMEDIA GROUP		23817	375.00	9/15/2023
CHEMICAL MAINTENANCE INC	CMI	23818	553.00	9/15/2023
CHEMICAL MAINTENANCE INC	CMI	23818	361.43	9/15/2023
COMMUNITY EDUCATION AT PARKLAND		23819	12,340.00	9/15/2023
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	23820	313.25	9/15/2023
CONSOLIDATED COMMUNICATIONS		23821	325.00	9/15/2023
CONSOLIDATED COMMUNICATIONS		23821	(866.10)	9/15/2023
CONSOLIDATED COMMUNICATIONS		23821	700.81	9/15/2023
CU HARDWARE COMPANY INC		23822	482.02	9/15/2023
JAMES C DEDMAN		23823	2,625.00	9/15/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		23824	630.00	9/15/2023
DREAAM OPPORTUNITY CENTER		23825	5,078.19	9/15/2023
EASTERN ILLINI ELECTRIC		23826	20.00	9/15/2023
EASTERN ILLINI ELECTRIC		23827	20.00	9/15/2023
EASTERN ILLINI ELECTRIC		23828	20.00	9/15/2023
EASTERN ILLINI ELECTRIC		23829	13.50	9/15/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EASTERN ILLINI ELECTRIC		23830	20.90	9/15/2023
ECONO LODGE CHAMPAIGN-URBANA		23831	1,395.00	9/15/2023
ECONO LODGE CHAMPAIGN-URBANA		23831	1,395.00	9/15/2023
EMULSICOAT, INC.		23832	562.15	9/15/2023
ESS CLEAN INC		23833	900.00	9/15/2023
ESS CLEAN INC		23833	275.00	9/15/2023
ESS CLEAN INC		23833	380.00	9/15/2023
EXPRESS EMPLOYMENT PROFESSIONALS		23834	142.74	9/15/2023
EXPRESS EMPLOYMENT PROFESSIONALS		23834	647.82	9/15/2023
FASTENAL CO		23835	426.69	9/15/2023
FEDEX		23836	33.58	9/15/2023
FEDEX		23836	42.30	9/15/2023
FIDLAR TECHNOLOGIES, INC.		23837	1,948.18	9/15/2023
FORECLOSURE		23838	7,390.31	9/15/2023
FORECLOSURE		23839	142,609.69	9/15/2023
FORECLOSURE		23840	3,164.32	9/15/2023
FORECLOSURE		23841	6,328.64	9/15/2023
FUELMAN		23842	257.84	9/15/2023
GARCIA CLINICAL LABORATORY		23843	88.00	9/15/2023
GIBBS TECHNOLOGY LEASING, LLC-C		23844	86.71	9/15/2023
GORDON FOOD SERVICE		23845	671.23	9/15/2023
GORDON FOOD SERVICE		23845	(29.11)	9/15/2023
GORDON FOOD SERVICE		23845	364.79	9/15/2023
GORDON FOOD SERVICE		23845	250.51	9/15/2023
GORDON FOOD SERVICE		23845	72.59	9/15/2023
HENDRICK HOUSE/BETSY'S BISTRO CATERING		23846	4,156.60	9/15/2023
BRIAN HENSGEN		23847	4,000.00	9/15/2023
HERMAN H. STITCH CO, INC		23848	357.00	9/15/2023
HERMES COMMERCIAL LAUNDRY EQUIPMENT		23849	186.98	9/15/2023
HINCKLEY SPRINGS		23850	76.30	9/15/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23851	49.63	9/15/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23852	4,123.36	9/15/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23853	8,480.73	9/15/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23854	9,775.13	9/15/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23855	29,454.07	9/15/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23856	6,721.60	9/15/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23857	74.03	9/15/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23858	10,230.57	9/15/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23859	114.01	9/15/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23860	12.77	9/15/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23861	6,290.71	9/15/2023
I3 BROADBAND - CU		23862	169.94	9/15/2023
I3 BROADBAND - CU		23862	144.94	9/15/2023
IL DEPT OF HUMAN SERVICES		23863	1,339.00	9/15/2023
ILLINI CONTRACTORS SUPPLY, INC.		23864	229.00	9/15/2023
ILLINOIS AMERICAN WATER		23865	342.84	9/15/2023
ILLINOIS AMERICAN WATER		23866	333.43	9/15/2023
ILLINOIS AMERICAN WATER		23867	802.03	9/15/2023
ILLINOIS CORONERS & MEDICAL EXAMAMINER'S ASSOC		23868	475.00	9/15/2023
IDPH VITAL RECORDS		23869	560.00	9/15/2023
ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION		23870	33.32	9/15/2023
ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION		23870	20.00	9/15/2023
ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION		23870	20.00	9/15/2023
ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION		23870	20.00	9/15/2023
ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		23871	505.00	9/15/2023
ILLINOIS WORKERS COMPENSATION COMMISSION		23872	2,208.53	9/15/2023
IROQUOIS COUNTY TREASURER		23873	1,288.83	9/15/2023
TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	23874	6,237.50	9/15/2023
LAKESHORE LEARNING MATERIALS		23875	24,260.08	9/15/2023
LANGACKER LAW, LTD		23876	5,000.00	9/15/2023
LANGACKER LAW, LTD		23877	7,000.00	9/15/2023
LANGACKER LAW, LTD		23878	6,000.00	9/15/2023
LAWRENCE L. JECKEL, M.D., P.C.		23879	935.00	9/15/2023
LAWRENCE L. JECKEL, M.D., P.C.		23879	425.00	9/15/2023
LAWRENCE L. JECKEL, M.D., P.C.		23879	1,360.00	9/15/2023
RACHEL MANNEN		23880	250.00	9/15/2023
MARK'S PLUMBING PARTS CORP		23881	1,116.29	9/15/2023
MATTHEW BENDER & CO., INC.	LEXISNEXIS MATTHEW BENDER	23882	1,818.24	9/15/2023
MEDCERTS, LLC		23883	4,000.00	9/15/2023
MEDIACOM		23884	287.10	9/15/2023
MEDIACOM		23884	276.90	9/15/2023
MENARDS		23885	18.70	9/15/2023
MENARDS		23885	27.44	9/15/2023
METHODIST COLLEGE		23886	3,070.85	9/15/2023
NATL COMMITTEE ON UNIFORM TRAFFIC CONTROL DEVICES		23887	225.00	9/15/2023
OSF HEALTHCARE SYSTEM (LAB)	OSF HEALTHCARE ST FRANCIS MEDICAL CENTER	23888	180.00	9/15/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		23889	60.00	9/15/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		23889	100.00	9/15/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		23889	40.00	9/15/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		23889	80.00	9/15/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		23889	20.00	9/15/2023
PARKLAND COLLEGE		23890	4,156.25	9/15/2023
PAXTON READY MIX		23891	708.50	9/15/2023
JANET PESHKIN		23892	102.51	9/15/2023
PHARMCHEM, INC.		23893	63.90	9/15/2023
PIATT COUNTY		23894	300.00	9/15/2023
PLAYSCAPES LLC		23895	522.41	9/15/2023
MOHAMMAD HALILM POPALZAI		23896	37.50	9/15/2023
MOHAMMAD HALILM POPALZAI		23896	97.50	9/15/2023
PROGRESSIVE PROPANE		23897	200.00	9/15/2023
RAY O'HERRON CO., INC.		23898	103.23	9/15/2023
RAY O'HERRON CO., INC.		23898	151.60	9/15/2023
RAY O'HERRON CO., INC.		23898	69.72	9/15/2023
REFUND-ONE TIME PAYMENT		23899	16.74	9/15/2023
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		23900	20.00	9/15/2023
REVIZE LLC		23901	4,155.00	9/15/2023
REYNOLDS TOWING SERVICE, INC.		23902	193.75	9/15/2023
RK DIXON		23903	118.28	9/15/2023
JUDIE ROBERTS		23904	284.00	9/15/2023
ASSOCIATION OF NATIONALLY CERTIFIED ROMA TRAINERS		23905	80.00	9/15/2023
SATELLITE TRACKING OF PEOPLE LLC		23906	1,317.60	9/15/2023
DESIGN VALUE GROUP LLC	SEATING AND MORE	23907	3,720.00	9/15/2023
SIU HEALTHCARE, INC		23908	920.00	9/15/2023
SIU HEALTHCARE, INC		23908	747.50	9/15/2023
SIU HEALTHCARE, INC		23908	1,610.00	9/15/2023
PROMISE HEALTHCARE NFP	SMILE HEALTHY	23909	6,416.66	9/15/2023
SPRINT		23910	315.84	9/15/2023
STAN'S SPORTSWORLD, INC		23911	120.00	9/15/2023
STAR UNIFORMS		23912	77.90	9/15/2023
STARCREST CLEANERS		23913	56.55	9/15/2023
STEELFUSION CLINICAL TOXICOLOGY LABORATORY, LLC		23914	385.00	9/15/2023
STEIGMANN LAW, P.C.		23915	1,637.56	9/15/2023
JOHN THOMAS		23916	62.00	9/15/2023
TRANE U.S. INC.		23917	225.87	9/15/2023
TRANSUNION RISK & ALT DATA SOLUTIONS INC		23918	75.00	9/15/2023
TRIAD SHREDDING CORP		23919	85.00	9/15/2023
TRIAD SHREDDING CORP		23919	85.00	9/15/2023
TRINITY SERVICES GROUP, INC		23920	766.62	9/15/2023
TRINITY SERVICES GROUP, INC		23920	7,087.72	9/15/2023
TRINITY SERVICES GROUP, INC		23920	878.40	9/15/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
RONALD D GOIN	TRUCKS DELUXE	23921	2,821.00	9/15/2023
RONALD D GOIN	TRUCKS DELUXE	23921	2,821.00	9/15/2023
TUSCOLA STONE COMPANY CORP		23922	3,161.43	9/15/2023
TUSCOLA STONE COMPANY CORP		23922	2,207.68	9/15/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		23923	5,150.02	9/15/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		23923	263.47	9/15/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		23923	485.72	9/15/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		23923	63.50	9/15/2023
VERIZON WIRELESS		23924	590.37	9/15/2023
VERIZON WIRELESS		23925	190.97	9/15/2023
VERIZON WIRELESS		23926	180.05	9/15/2023
VILLAGE OF RANTOUL		23927	1,240.00	9/15/2023
VILLAGE OF RANTOUL		23927	64.43	9/15/2023
VILLAGE OF RANTOUL		23927	18.58	9/15/2023
VILLAGE OF RANTOUL		23928	2,019.33	9/15/2023
VILLAGE OF RANTOUL		23929	310.19	9/15/2023
VISA CARDMEMBER SERVICE		23930	2,391.45	9/15/2023
VISA CARDMEMBER SERVICE		23931	7,603.44	9/15/2023
VISA CARDMEMBER SERVICE		23932	5.00	9/15/2023
VISA CARDMEMBER SERVICE		23933	430.00	9/15/2023
VISA CARDMEMBER SERVICE		23933	225.00	9/15/2023
VISA CARDMEMBER SERVICE		23933	99.00	9/15/2023
WEX BANK		23934	227.97	9/15/2023
WEX BANK		23935	257.49	9/15/2023
WEX BANK		23936	37.50	9/15/2023
WEX BANK		23937	606.08	9/15/2023
WEX BANK		23937	263.19	9/15/2023
WEX BANK		23938	821.72	9/15/2023
WEX BANK		23939	12,113.11	9/15/2023
WEX BANK		23940	1,242.68	9/15/2023
WINZER CORPORATION		23941	399.95	9/15/2023
WORD SYSTEMS, LLC	WSI TECHNOLOGIES	23942	2,734.00	9/15/2023
XEROX CORPORATION		23943	182.92	9/15/2023
XEROX CORPORATION		23943	287.00	9/15/2023
XEROX CORPORATION		23943	12,139.80	9/15/2023
XEROX CORPORATION		23943	5,132.00	9/15/2023
XEROX CORPORATION		23943	643.75	9/15/2023
XEROX CORPORATION		23943	327.01	9/15/2023
XEROX CORPORATION		23943	101.52	9/15/2023
XEROX CORPORATION		23943	182.45	9/15/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
XEROX CORPORATION		23943	698.64	9/15/2023
XEROX CORPORATION		23943	2.55	9/15/2023
XEROX CORPORATION		23943	138.18	9/15/2023
YE OLDE DONUT SHOPPE, INC		23944	29.50	9/15/2023
EMPLOYEE VENDOR		23945	37.22	9/15/2023
EMPLOYEE VENDOR		23946	9.17	9/15/2023
EMPLOYEE VENDOR		23947	13.76	9/15/2023
EMPLOYEE VENDOR		23948	52.14	9/15/2023
EMPLOYEE VENDOR		23949	78.34	9/15/2023
EMPLOYEE VENDOR		23950	126.29	9/15/2023
EMPLOYEE VENDOR		23951	2,442.12	9/15/2023
EMPLOYEE VENDOR		23952	39.30	9/15/2023
EMPLOYEE VENDOR		23953	134.93	9/15/2023
EMPLOYEE VENDOR		23954	113.32	9/15/2023
EMPLOYEE VENDOR		23955	268.00	9/15/2023
EMPLOYEE VENDOR		23956	180.00	9/15/2023
EMPLOYEE VENDOR		23957	164.93	9/15/2023
EMPLOYEE VENDOR		23958	46.11	9/15/2023
EMPLOYEE VENDOR		23959	35.85	9/15/2023
EMPLOYEE VENDOR		23960	25.00	9/15/2023
EMPLOYEE VENDOR		23961	54.30	9/15/2023
EMPLOYEE VENDOR		23962	66.81	9/15/2023
EMPLOYEE VENDOR		23963	1,323.84	9/15/2023
EMPLOYEE VENDOR		23964	278.00	9/15/2023
EMPLOYEE VENDOR		23965	39.70	9/15/2023
JURY VENDOR		23966	22.40	9/15/2023
JURY VENDOR		23967	47.20	9/15/2023
JURY VENDOR		23968	39.00	9/15/2023
JURY VENDOR		23969	68.80	9/15/2023
JURY VENDOR		23970	101.00	9/15/2023
JURY VENDOR		23971	35.60	9/15/2023
JURY VENDOR		23972	27.20	9/15/2023
JURY VENDOR		23973	27.20	9/15/2023
JURY VENDOR		23974	53.40	9/15/2023
JURY VENDOR		23975	21.20	9/15/2023
JURY VENDOR		23976	42.40	9/15/2023
JURY VENDOR		23977	34.40	9/15/2023
JURY VENDOR		23978	26.00	9/15/2023
JURY VENDOR		23979	23.60	9/15/2023
JURY VENDOR		23980	54.40	9/15/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		23981	22.40	9/15/2023
JURY VENDOR		23982	104.00	9/15/2023
JURY VENDOR		23983	42.60	9/15/2023
JURY VENDOR		23984	54.40	9/15/2023
JURY VENDOR		23985	33.60	9/15/2023
JURY VENDOR		23986	54.40	9/15/2023
JURY VENDOR		23987	26.00	9/15/2023
JURY VENDOR		23988	83.00	9/15/2023
JURY VENDOR		23989	42.60	9/15/2023
JURY VENDOR		23990	34.40	9/15/2023
JURY VENDOR		23991	40.40	9/15/2023
JURY VENDOR		23992	56.00	9/15/2023
JURY VENDOR		23993	53.00	9/15/2023
JURY VENDOR		23994	86.00	9/15/2023
JURY VENDOR		23995	26.00	9/15/2023
JURY VENDOR		23996	53.40	9/15/2023
JURY VENDOR		23997	26.00	9/15/2023
JURY VENDOR		23998	60.60	9/15/2023
JURY VENDOR		23999	35.40	9/15/2023
JURY VENDOR		24000	33.60	9/15/2023
JURY VENDOR		24001	40.80	9/15/2023
JURY VENDOR		24002	33.60	9/15/2023
JURY VENDOR		24003	27.20	9/15/2023
JURY VENDOR		24004	22.40	9/15/2023
JURY VENDOR		24005	33.20	9/15/2023
JURY VENDOR		24006	35.40	9/15/2023
JURY VENDOR		24007	39.20	9/15/2023
JURY VENDOR		24008	104.00	9/15/2023
JURY VENDOR		24009	33.20	9/15/2023
JURY VENDOR		24010	33.60	9/15/2023
JURY VENDOR		24011	59.20	9/15/2023
JURY VENDOR		24012	44.00	9/15/2023
JURY VENDOR		24013	89.00	9/15/2023
JURY VENDOR		24014	37.20	9/15/2023
JURY VENDOR		24015	65.00	9/15/2023
JURY VENDOR		24016	37.20	9/15/2023
JURY VENDOR		24017	31.80	9/15/2023
JURY VENDOR		24018	26.00	9/15/2023
JURY VENDOR		24019	51.60	9/15/2023
JURY VENDOR		24020	22.40	9/15/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		24021	23.60	9/15/2023
JURY VENDOR		24022	73.60	9/15/2023
JURY VENDOR		24023	52.00	9/15/2023
JURY VENDOR		24024	26.00	9/15/2023
JURY VENDOR		24025	29.60	9/15/2023
JURY VENDOR		24026	26.00	9/15/2023
JURY VENDOR		24027	33.60	9/15/2023
JURY VENDOR		24028	44.80	9/15/2023
JURY VENDOR		24029	62.40	9/15/2023
JURY VENDOR		24030	54.40	9/15/2023
JURY VENDOR		24031	28.40	9/15/2023
JURY VENDOR		24032	52.00	9/15/2023
JURY VENDOR		24033	62.00	9/15/2023
JURY VENDOR		24034	26.00	9/15/2023
JURY VENDOR		24035	53.40	9/15/2023
JURY VENDOR		24036	26.00	9/15/2023
JURY VENDOR		24037	35.40	9/15/2023
JURY VENDOR		24038	28.40	9/15/2023
JURY VENDOR		24039	52.00	9/15/2023
JURY VENDOR		24040	61.60	9/15/2023
JURY VENDOR		24041	33.60	9/15/2023
JURY VENDOR		24042	68.80	9/15/2023
JURY VENDOR		24043	62.40	9/15/2023
JURY VENDOR		24044	44.00	9/15/2023
JURY VENDOR		24045	27.20	9/15/2023
JURY VENDOR		24046	51.60	9/15/2023
JURY VENDOR		24047	35.40	9/15/2023
JURY VENDOR		24048	40.80	9/15/2023
JURY VENDOR		24049	104.00	9/15/2023
JURY VENDOR		24050	27.20	9/15/2023
JURY VENDOR		24051	21.20	9/15/2023
JURY VENDOR		24052	34.40	9/15/2023
JURY VENDOR		24053	86.00	9/15/2023
JURY VENDOR		24054	39.00	9/15/2023
JURY VENDOR		24055	49.60	9/15/2023
JURY VENDOR		24056	42.40	9/15/2023
JURY VENDOR		24057	27.20	9/15/2023
JURY VENDOR		24058	44.80	9/15/2023
JURY VENDOR		24059	37.20	9/15/2023
JURY VENDOR		24060	37.20	9/15/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		24061	24.80	9/15/2023
JURY VENDOR		24062	26.00	9/15/2023
JURY VENDOR		24063	23.60	9/15/2023
JURY VENDOR		24064	49.80	9/15/2023
JURY VENDOR		24065	46.20	9/15/2023
JURY VENDOR		24066	28.40	9/15/2023
JURY VENDOR		24067	26.00	9/15/2023
JURY VENDOR		24068	38.00	9/15/2023
JURY VENDOR		24069	56.00	9/15/2023
JURY VENDOR		24070	39.20	9/15/2023
JURY VENDOR		24071	61.60	9/15/2023
JURY VENDOR		24072	33.20	9/15/2023
JURY VENDOR		24073	32.00	9/15/2023
JURY VENDOR		24074	24.80	9/15/2023
JURY VENDOR		24075	38.00	9/15/2023
JURY VENDOR		24076	26.00	9/15/2023
JURY VENDOR		24077	22.40	9/15/2023
JURY VENDOR		24078	33.20	9/15/2023
JURY VENDOR		24079	69.60	9/15/2023
JURY VENDOR		24080	44.00	9/15/2023
JURY VENDOR		24081	44.80	9/15/2023
JURY VENDOR		24082	44.40	9/15/2023
JURY VENDOR		24083	51.60	9/15/2023
JURY VENDOR		24084	53.40	9/15/2023
JURY VENDOR		24085	41.60	9/15/2023
JURY VENDOR		24086	56.80	9/15/2023
JURY VENDOR		24087	23.60	9/15/2023
JURY VENDOR		24088	24.80	9/15/2023
JURY VENDOR		24089	68.80	9/15/2023
JURY VENDOR		24090	24.80	9/15/2023
CANDLEWOOD MHC, LLC		24091	2,465.00	9/15/2023
CRYSTAL VIEW TOWNHOMES LP		24092	200.00	9/15/2023
DANIEL LOW	AXIS RENTALS, LLC-P	24093	633.00	9/15/2023
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	24094	3,425.46	9/15/2023
RH-ONE PROPERTIES LLC		24095	400.00	9/15/2023
DIANNA VISEK		24096	400.00	9/15/2023
WIOA VENDOR		24097	406.00	9/15/2023
WIOA VENDOR		24098	416.00	9/15/2023
WIOA VENDOR		24099	60.00	9/15/2023
WIOA VENDOR		24100	48.00	9/15/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WIOA VENDOR		24101	30.00	9/15/2023
WIOA VENDOR		24102	216.00	9/15/2023
WIOA VENDOR		24103	120.00	9/15/2023
WIOA VENDOR		24104	416.00	9/15/2023
WIOA VENDOR		24105	54.00	9/15/2023
WIOA VENDOR		24106	109.00	9/15/2023
WIOA VENDOR		24107	48.00	9/15/2023
WIOA VENDOR		24108	48.00	9/15/2023
WIOA VENDOR		24109	312.00	9/15/2023
WIOA VENDOR		24110	24.00	9/15/2023
WIOA VENDOR		24111	208.00	9/15/2023
WIOA VENDOR		24112	208.00	9/15/2023
WIOA VENDOR		24113	140.00	9/15/2023
WIOA VENDOR		24114	208.00	9/15/2023
WIOA VENDOR		24115	164.00	9/15/2023
WIOA VENDOR		24116	325.00	9/15/2023
WIOA VENDOR		24117	18.00	9/15/2023
WIOA VENDOR		24118	208.00	9/15/2023
WIOA VENDOR		24119	312.00	9/15/2023
WIOA VENDOR		24120	364.00	9/15/2023
WIOA VENDOR		24121	80.00	9/15/2023
WIOA VENDOR		24122	231.00	9/15/2023
WIOA VENDOR		24123	208.00	9/15/2023
WIOA VENDOR		24124	24.00	9/15/2023
WIOA VENDOR		24125	54.00	9/15/2023
WIOA VENDOR		24126	416.00	9/15/2023
WIOA VENDOR		24127	260.00	9/15/2023
WIOA VENDOR		24128	30.00	9/15/2023
CHAMPAIGN COUNTY TREASURER		501785	57.81	9/15/2023
CHAMPAIGN COUNTY TREASURER		501786	243.77	9/15/2023
CHAMPAIGN COUNTY TREASURER		501787	30.00	9/15/2023
CHAMPAIGN COUNTY TREASURER		501788	39.75	9/15/2023
CHAMPAIGN COUNTY TREASURER		501789	5,112.77	9/15/2023
CHAMPAIGN COUNTY TREASURER		501790	6,467.95	9/15/2023
AMAZON CAPITAL SERVICES		501791	119.94	9/15/2023
AMAZON CAPITAL SERVICES		501791	11.78	9/15/2023
AMAZON CAPITAL SERVICES		501792	564.65	9/15/2023
AMAZON CAPITAL SERVICES		501792	333.63	9/15/2023
AMAZON CAPITAL SERVICES		501793	42.65	9/15/2023
AMAZON CAPITAL SERVICES		501793	1,904.00	9/15/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMAZON CAPITAL SERVICES		501793	51.93	9/15/2023
SHIPING BAO MD		501794	4,250.00	9/15/2023
CRISTOBAL BARTOLO GONZALEZ		501795	2,550.00	9/15/2023
CRISTOBAL BARTOLO GONZALEZ		501795	150.00	9/15/2023
CRISTOBAL BARTOLO GONZALEZ		501795	150.00	9/15/2023
CRISTOBAL BARTOLO GONZALEZ		501795	75.00	9/15/2023
CRISTOBAL BARTOLO GONZALEZ		501795	225.00	9/15/2023
CRISTOBAL BARTOLO GONZALEZ		501795	75.00	9/15/2023
CRISTOBAL BARTOLO GONZALEZ		501795	150.00	9/15/2023
CRISTOBAL BARTOLO GONZALEZ		501795	150.00	9/15/2023
ELISE BELKNAP		501796	6,925.00	9/15/2023
BRADFORD SYSTEMS CORPORATION		501797	1,326.18	9/15/2023
JEANINE BUMBA		501798	600.00	9/15/2023
JEANINE BUMBA		501798	75.00	9/15/2023
JEANINE BUMBA		501798	75.00	9/15/2023
JEANINE BUMBA		501798	150.00	9/15/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	501799	40.70	9/15/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		501800	76,450.15	9/15/2023
COGNITION WORKS, INC.		501801	1,400.00	9/15/2023
CONSTELLATION NEWENERGY		501802	510.71	9/15/2023
CONSTELLATION NEWENERGY		501803	1,118.50	9/15/2023
CONSTELLATION NEWENERGY		501804	1,201.29	9/15/2023
DUST AND SON OF CHAMPAIGN COUNTY		501805	144.78	9/15/2023
DUST AND SON OF CHAMPAIGN COUNTY		501805	316.64	9/15/2023
DUST AND SON OF CHAMPAIGN COUNTY		501805	47.00	9/15/2023
DUST AND SON OF CHAMPAIGN COUNTY		501805	30.24	9/15/2023
DUST AND SON OF CHAMPAIGN COUNTY		501805	113.60	9/15/2023
DUST AND SON OF CHAMPAIGN COUNTY		501805	66.50	9/15/2023
DUST AND SON OF CHAMPAIGN COUNTY		501805	259.52	9/15/2023
VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	501806	1,338.90	9/15/2023
ILLIANA CONSTRUCTION COMPANY		501807	79,536.87	9/15/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	501808	1,280.77	9/15/2023
PAUL KNIGHT		501809	17,732.07	9/15/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501810	144.57	9/15/2023
LEVI, RAY & SHOUP, INC.		501811	6,325.00	9/15/2023
TELUS HEALTH (US) LTD		501812	945.00	9/15/2023
MCC NETWORK SERVICES, LLC		501813	625.00	9/15/2023
MCC NETWORK SERVICES, LLC		501813	675.00	9/15/2023
MCS OFFICE TECHNOLOGIES INC		501814	230.13	9/15/2023
MCS OFFICE TECHNOLOGIES INC		501814	445.00	9/15/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MCS OFFICE TECHNOLOGIES INC		501814	2,182.50	9/15/2023
MIOVISION TECHNOLOGIES, INC.		501815	1,127.90	9/15/2023
MOBILE HVAC TRAINING SYSTEMS		501816	387.99	9/15/2023
MOBILE HVAC TRAINING SYSTEMS		501816	20,638.49	9/15/2023
MOBILE HVAC TRAINING SYSTEMS		501816	10,538.67	9/15/2023
PAMELA K HENRICKS	NANA'S DAYCARE	501817	1,643.88	9/15/2023
NAPA AUTO PARTS DIV OF MPEC		501818	76.14	9/15/2023
NAPA AUTO PARTS DIV OF MPEC		501818	(34.65)	9/15/2023
OTIS ELEVATOR COMPANY INC		501819	3,775.00	9/15/2023
OTIS ELEVATOR COMPANY INC		501820	17,890.00	9/15/2023
PAXTON FOUNDATION		501821	900.00	9/15/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501822	14.30	9/15/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501822	14.30	9/15/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501822	35.75	9/15/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501822	28.60	9/15/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501822	21.45	9/15/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501822	14.30	9/15/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501822	28.60	9/15/2023
FRANK X FARLEY	QUICK SILVER MAILING SERVICES	501823	499.40	9/15/2023
RELX INC	LEXISNEXIS	501824	850.00	9/15/2023
ROGARDS		501825	64.01	9/15/2023
ROGARDS		501825	86.12	9/15/2023
ROGARDS		501825	85.77	9/15/2023
ROGARDS		501825	995.80	9/15/2023
ROGARDS		501825	99.58	9/15/2023
ROGARDS		501825	149.37	9/15/2023
ROGARDS		501825	99.58	9/15/2023
ROGARDS		501825	235.39	9/15/2023
ROGARDS		501825	259.35	9/15/2023
ROGARDS		501825	172.18	9/15/2023
ROGARDS		501825	82.14	9/15/2023
ROGARDS		501825	196.55	9/15/2023
ROGARDS		501825	168.19	9/15/2023
ROGARDS		501825	186.15	9/15/2023
ROGARDS		501825	84.23	9/15/2023
ROGARDS		501825	67.67	9/15/2023
ROGARDS		501825	320.60	9/15/2023
ROGARDS		501825	214.19	9/15/2023
ROGARDS		501825	49.96	9/15/2023
ROGARDS		501825	110.76	9/15/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ROGARDS		501826	13.50	9/15/2023
ROGARDS		501826	13.50	9/15/2023
ROGARDS		501826	49.79	9/15/2023
ROGARDS		501826	49.79	9/15/2023
ROGARDS		501826	24.99	9/15/2023
ROGARDS		501826	22.89	9/15/2023
ROGARDS		501826	29.67	9/15/2023
ROGARDS		501826	38.56	9/15/2023
ROGARDS		501826	24.99	9/15/2023
ROGARDS		501826	32.62	9/15/2023
ROGARDS		501827	20.82	9/15/2023
JUANITA ROGERS		501828	2,360.67	9/15/2023
JOANNA SITZ		501829	300.00	9/15/2023
CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	501830	2,831.31	9/15/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	501831	153.34	9/15/2023
URBANA TRUE TIRES INC		501832	1,819.91	9/15/2023
URBANA TRUE TIRES INC		501832	187.50	9/15/2023
URBANA TRUE TIRES INC		501832	710.80	9/15/2023
WAREHOUSE DIRECT		501833	1,510.39	9/15/2023
WAREHOUSE DIRECT		501833	70.90	9/15/2023
WAREHOUSE DIRECT		501833	114.50	9/15/2023
WAREHOUSE DIRECT		501833	726.82	9/15/2023
WAREHOUSE DIRECT		501833	25.56	9/15/2023
WAREHOUSE DIRECT		501833	25.96	9/15/2023
WAREHOUSE DIRECT		501833	53.41	9/15/2023
WAREHOUSE DIRECT		501833	114.50	9/15/2023
WAREHOUSE DIRECT		501833	51.70	9/15/2023
WAREHOUSE DIRECT		501833	17.00	9/15/2023
WEST PUBLISHING CORP	THOMSON REUTERS	501834	2,086.00	9/15/2023
NANCY WILLIAMS	NANCY'S DAYCARE	501835	2,520.30	9/15/2023
EMILY HEJNA		24129	1,156.60	9/18/2023
VERIZON WIRELESS		24130	(379.62)	9/18/2023
VERIZON WIRELESS		24130	592.70	9/18/2023
CHAMPAIGN COUNTY TREASURER		24131	610.51	9/22/2023
CHAMPAIGN COUNTY TREASURER		24132	1,993.05	9/22/2023
CHAMPAIGN COUNTY TREASURER		24133	23.64	9/22/2023
CHAMPAIGN COUNTY TREASURER		24134	50.00	9/22/2023
CHAMPAIGN COUNTY TREASURER		24135	3,780.00	9/22/2023
CHAMPAIGN COUNTY TREASURER		24136	49,897.22	9/22/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		24137	52.55	9/22/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN COUNTY CORRECTIONAL CENTER		24137	221.00	9/22/2023
ADVANCE AUTO PARTS		24138	73.15	9/22/2023
ADVANCE AUTO PARTS		24138	122.54	9/22/2023
ADVANCE AUTO PARTS		24138	(95.16)	9/22/2023
ADVANCE AUTO PARTS		24138	66.50	9/22/2023
AMAZON CAPITAL SERVICES		24139	262.41	9/22/2023
AMAZON CAPITAL SERVICES		24139	103.44	9/22/2023
AMAZON CAPITAL SERVICES		24139	36.06	9/22/2023
AMEREN ILLINOIS		24140	92.48	9/22/2023
AMEREN ILLINOIS		24141	14.96	9/22/2023
AMEREN ILLINOIS		24142	48.00	9/22/2023
AMEREN ILLINOIS		24143	115.31	9/22/2023
AMEREN ILLINOIS		24144	272.33	9/22/2023
AMEREN ILLINOIS		24145	3,538.93	9/22/2023
AMEREN ILLINOIS		24146	160.14	9/22/2023
AMEREN ILLINOIS		24147	1,231.99	9/22/2023
AMEREN ILLINOIS		24148	63.79	9/22/2023
AMEREN ILLINOIS		24149	91.00	9/22/2023
AMEREN ILLINOIS		24149	146.00	9/22/2023
AMEREN ILLINOIS		24149	3.50	9/22/2023
AMEREN ILLINOIS		24149	55.80	9/22/2023
AMEREN ILLINOIS		24149	72.00	9/22/2023
AMEREN ILLINOIS		24149	102.80	9/22/2023
AMEREN ILLINOIS		24149	55.40	9/22/2023
AMEREN ILLINOIS		24149	87.00	9/22/2023
AMEREN ILLINOIS		24149	126.00	9/22/2023
AMEREN ILLINOIS		24149	47.00	9/22/2023
AMEREN ILLINOIS		24149	129.00	9/22/2023
AMEREN ILLINOIS		24149	180.40	9/22/2023
AMEREN ILLINOIS		24150	34.03	9/22/2023
AMEREN ILLINOIS		24151	225.65	9/22/2023
AMEREN ILLINOIS		24152	665.05	9/22/2023
AMEREN ILLINOIS		24152	708.22	9/22/2023
AMEREN ILLINOIS		24153	601.00	9/22/2023
AMEREN ILLINOIS		24153	581.36	9/22/2023
AMEREN ILLINOIS		24154	432.88	9/22/2023
AMEREN ILLINOIS		24155	233.86	9/22/2023
AMEREN ILLINOIS		24156	322.12	9/22/2023
AMEREN ILLINOIS		24156	285.42	9/22/2023
AMERICAN DOWELL SIGNCRAFTERS INC		24157	387.00	9/22/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AT&T / AT&T MOBILITY		24158	1,382.47	9/22/2023
AT&T / AT&T MOBILITY		24159	81.26	9/22/2023
ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	24160	150.00	9/22/2023
BLUE CROSS BLUE SHIELD OF ILLINOIS		24161	498,681.24	9/22/2023
BPC, INC		24162	280.00	9/22/2023
BRADLEY UNIVERSITY		24163	250.00	9/22/2023
CAPITAL ONE		24164	48.96	9/22/2023
CAPITAL ONE		24164	12.62	9/22/2023
CAPITAL ONE		24164	20.97	9/22/2023
CAPITAL ONE		24164	266.43	9/22/2023
CAPITAL ONE		24164	58.60	9/22/2023
CAPITAL ONE		24164	25.40	9/22/2023
CAPITAL ONE		24164	42.56	9/22/2023
CAPITAL ONE		24164	25.42	9/22/2023
CAPITAL ONE		24164	61.75	9/22/2023
CAPITAL ONE		24164	51.52	9/22/2023
THE CARLE FOUNDATION HOSPITAL		24165	432.00	9/22/2023
CHAMPAIGN MULTIMEDIA GROUP		24166	221.60	9/22/2023
CHAMPION ENERGY, LLC		24167	140.81	9/22/2023
CHAMPION ENERGY, LLC		24167	65.65	9/22/2023
CHASTAIN & ASSOCIATES LLC-P		24168	1,806.00	9/22/2023
CHASTAIN & ASSOCIATES LLC-P		24169	2,314.32	9/22/2023
CHEMICAL MAINTENANCE INC	CMI	24170	266.29	9/22/2023
CINTAS		24171	137.88	9/22/2023
CINTAS		24172	1,569.86	9/22/2023
CITY OF URBANA		24173	900.00	9/22/2023
VACELLIA CLARK		24174	2,000.00	9/22/2023
CONNOR CO		24175	180.25	9/22/2023
CONSOLIDATED COMMUNICATIONS		24176	(588.30)	9/22/2023
CONSOLIDATED COMMUNICATIONS		24176	325.00	9/22/2023
CONSOLIDATED COMMUNICATIONS		24176	325.00	9/22/2023
CONSOLIDATED COMMUNICATIONS		24177	1,498.15	9/22/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		24178	9.40	9/22/2023
DATA POWER TECHNOLOGY, LLC		24179	94.42	9/22/2023
DAVE & HARRY LOCKSMITHS, INC		24180	18.00	9/22/2023
DAVE & HARRY LOCKSMITHS, INC		24181	10.00	9/22/2023
NRG BUSINESS MARKETING		24182	704.27	9/22/2023
ECOLAB		24183	130.62	9/22/2023
ECOLAB		24184	131.22	9/22/2023
ECOLAB		24185	137.05	9/22/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	24186	2,270.25	9/22/2023
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	24186	3,100.00	9/22/2023
EMULSICOAT, INC.		24187	3,694.59	9/22/2023
ERIKSON INSTITUTE		24188	2,261.00	9/22/2023
FEDERAL O'BYRNE MOVING & STORAGE LLC		24189	2,550.00	9/22/2023
FEDEX		24190	14.24	9/22/2023
DANIEL P. FOSSIER		24191	3,550.00	9/22/2023
GORDON FOOD SERVICE		24192	257.37	9/22/2023
GORDON FOOD SERVICE		24192	147.06	9/22/2023
GORDON FOOD SERVICE		24192	296.35	9/22/2023
GORDON FOOD SERVICE		24192	1,529.48	9/22/2023
GORDON FOOD SERVICE		24192	124.86	9/22/2023
GORDON FOOD SERVICE		24192	1,847.91	9/22/2023
GORDON FOOD SERVICE		24192	(45.13)	9/22/2023
GORDON FOOD SERVICE		24192	778.34	9/22/2023
GORDON FOOD SERVICE		24192	1,049.36	9/22/2023
GORDON FOOD SERVICE		24192	607.96	9/22/2023
GORDON FOOD SERVICE		24192	741.47	9/22/2023
GORDON FOOD SERVICE		24192	729.65	9/22/2023
GORDON FOOD SERVICE		24192	1,077.18	9/22/2023
GORDON FOOD SERVICE		24192	186.29	9/22/2023
GORDON FOOD SERVICE		24192	142.47	9/22/2023
GORDON FOOD SERVICE		24192	1,676.84	9/22/2023
GORDON FOOD SERVICE		24192	16.94	9/22/2023
GOVERNMENT FINANCE OFFICERS ASSOCIATION		24193	135.00	9/22/2023
GOVHR USA, LLC		24194	10,700.00	9/22/2023
GOVHR USA, LLC		24194	1,802.15	9/22/2023
HEALTH ALLIANCE MEDICAL PLANS		24195	4,284.60	9/22/2023
JOHN B HENSLEY	HENSLEY LAW OFFICE	24196	3,300.00	9/22/2023
HOME DEPOT CREDIT SERVICES		24197	174.78	9/22/2023
HOME DEPOT CREDIT SERVICES		24197	40.41	9/22/2023
HOUSING ACTION OF ILLINOIS		24198	300.00	9/22/2023
I3 BROADBAND - CU		24199	144.95	9/22/2023
ILLINI MATTRESS CO INC		24200	705.00	9/22/2023
ILLINI RECYCLING		24201	930.00	9/22/2023
ILLINOIS AMERICAN WATER		24202	184.09	9/22/2023
ILLINOIS AMERICAN WATER		24203	31.43	9/22/2023
ILLINOIS AMERICAN WATER		24204	350.00	9/22/2023
ILLINOIS AMERICAN WATER		24204	30.00	9/22/2023
ILLINOIS AMERICAN WATER		24205	37.82	9/22/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS AMERICAN WATER		24206	597.18	9/22/2023
ILLINOIS AMERICAN WATER		24207	934.15	9/22/2023
ILLINOIS AMERICAN WATER		24208	18.87	9/22/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		24209	21,674.94	9/22/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		24209	8,030.63	9/22/2023
ILLINOIS PROBATION & COURT SERVICE ASSOCIATION		24210	1,475.00	9/22/2023
ILLINOIS SECRETARY OF STATE		24211	151.00	9/22/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		24212	40.00	9/22/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		24212	10.00	9/22/2023
ILLINOIS STATE UNIVERSITY		24213	250.00	9/22/2023
IRONGATE SELF STORAGE, LLC		24214	855.00	9/22/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		24215	886.45	9/22/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		24216	600.00	9/22/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	24217	156.86	9/22/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	24218	132.75	9/22/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	24219	46.87	9/22/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	24220	452.25	9/22/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	24221	73.52	9/22/2023
KANKAKEE COUNTY CORONER'S OFFICE		24222	256,680.12	9/22/2023
JERRY KNELL	KNELL AND SON, LLC	24223	66.25	9/22/2023
LAKEVIEW COLLEGE OF NURSING		24224	250.00	9/22/2023
MACON COUNTY SHERIFF'S OFFICE		24225	75.00	9/22/2023
MACON COUNTY SHERIFF'S OFFICE		24225	40,140.00	9/22/2023
MCC NETWORK SERVICES, LLC		24226	618.75	9/22/2023
ED MCMANUS		24227	500.00	9/22/2023
MENARDS		24228	35.46	9/22/2023
MENARDS		24228	5.99	9/22/2023
METHODIST COLLEGE		24229	2,982.49	9/22/2023
METHODIST COLLEGE		24229	3,007.07	9/22/2023
METHODIST COLLEGE		24229	250.00	9/22/2023
MICHAELS' CATERING LLC		24230	132.00	9/22/2023
MINUTEMAN PRESS		24231	40,000.00	9/22/2023
NORTHERN ILLINOIS UNIVERSITY		24232	250.00	9/22/2023
OPEX CORPORATION		24233	3,200.00	9/22/2023
OSF HEALTHCARE SYSTEM (LAB)	OSF HEALTHCARE ST FRANCIS MEDICAL CENTER	24234	405.00	9/22/2023
PARKLAND COLLEGE		24235	1,274.81	9/22/2023
PARKLAND COLLEGE		24236	250.00	9/22/2023
PATTERSON VETERINARY SUPPLY INC		24237	82.75	9/22/2023
PATTERSON VETERINARY SUPPLY INC		24237	195.15	9/22/2023
PIATT COUNTY		24238	2,823.45	9/22/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
PITNEY BOWES		24239	315.00	9/22/2023
PRESTO X COMPANY INC		24240	388.39	9/22/2023
PRO AGR INC		24241	11,617.22	9/22/2023
PRO AGR INC		24241	466.84	9/22/2023
RANTOUL AUTO BODY, INC.		24242	1,135.41	9/22/2023
RAY O'HERRON CO., INC.		24243	141.78	9/22/2023
RAY O'HERRON CO., INC.		24243	1,637.93	9/22/2023
RAY O'HERRON CO., INC.		24243	297.40	9/22/2023
RAY O'HERRON CO., INC.		24243	542.05	9/22/2023
RAY O'HERRON CO., INC.		24243	132.83	9/22/2023
RAY O'HERRON CO., INC.		24243	132.83	9/22/2023
RAY O'HERRON CO., INC.		24243	1,679.80	9/22/2023
RAY O'HERRON CO., INC.		24243	92.41	9/22/2023
RAY O'HERRON CO., INC.		24243	272.20	9/22/2023
RAY O'HERRON CO., INC.		24243	132.71	9/22/2023
RAY O'HERRON CO., INC.		24243	118.53	9/22/2023
RAY O'HERRON CO., INC.		24243	132.71	9/22/2023
RAY O'HERRON CO., INC.		24243	27.58	9/22/2023
RAY O'HERRON CO., INC.		24243	160.52	9/22/2023
RAY O'HERRON CO., INC.		24243	34.06	9/22/2023
RAY O'HERRON CO., INC.		24243	441.77	9/22/2023
REFUND-ONE TIME PAYMENT		24244	1,019.52	9/22/2023
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		24245	40,136.72	9/22/2023
ASSOCIATION OF NATIONALLY CERTIFIED ROMA TRAINERS		24246	80.00	9/22/2023
RPS IMAGING		24247	28,197.40	9/22/2023
RUNBECK ELECTION SERVICES INC		24248	10,000.00	9/22/2023
SAFEWORKS ILLINOIS		24249	112.50	9/22/2023
SAM'S CLUB		24250	721.37	9/22/2023
SCOTT A LERNER	LERNER LAW LLC	24251	2,500.00	9/22/2023
SENTRY SECURITY FASTENERS, INC		24252	75.00	9/22/2023
SITEONE LANDSCAPE SUPPLY, LLC		24253	257.81	9/22/2023
STAR UNIFORMS		24254	421.90	9/22/2023
STATE OF ILLINOIS TREASURER		24255	6,090.70	9/22/2023
TECHNOLOGY MANAGEMENT REV FUND		24256	88.54	9/22/2023
THE NEST POSTPARTUM SUPPORT NFP		24257	30,000.00	9/22/2023
THIRDSIDE, INC		24258	129.00	9/22/2023
TRINITY SERVICES GROUP, INC		24259	7,072.20	9/22/2023
UNIVERSITY OF ILLINOIS		24260	37.00	9/22/2023
UNIVERSITY OF ILLINOIS		24260	37.00	9/22/2023
UNIVERSITY OF ILLINOIS		24260	37.00	9/22/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
UNIVERSITY OF ILLINOIS		24260	37.00	9/22/2023
UNIVERSITY OF ILLINOIS		24260	37.00	9/22/2023
UNIVERSITY OF ILLINOIS		24261	2,666.54	9/22/2023
UNIVERSITY OF ILLINOIS		24261	323.01	9/22/2023
UNIVERSITY OF ILLINOIS		24262	250.00	9/22/2023
UNIVERSITY OF ILLINOIS		24263	250.00	9/22/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		24264	366.43	9/22/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		24264	3.43	9/22/2023
URBANA ADULT EDUCATION		24265	6,966.82	9/22/2023
MAURICIO VEGA-CORDOBA		24266	162.50	9/22/2023
MAURICIO VEGA-CORDOBA		24266	162.50	9/22/2023
MAURICIO VEGA-CORDOBA		24266	175.00	9/22/2023
VERIZON WIRELESS		24267	167.06	9/22/2023
VILLAGE OF HOMER		24268	350.00	9/22/2023
VILLAGE OF OGDEN		24269	787.32	9/22/2023
VILLAGE OF RANTOUL		24270	1,000.00	9/22/2023
VISA CARDMEMBER SERVICE		24271	570.30	9/22/2023
VISA CARDMEMBER SERVICE		24272	385.15	9/22/2023
VISA CARDMEMBER SERVICE		24273	71.85	9/22/2023
VISA CARDMEMBER SERVICE		24274	(38.26)	9/22/2023
VISA CARDMEMBER SERVICE		24274	94.18	9/22/2023
VISA CARDMEMBER SERVICE		24274	1,666.52	9/22/2023
VISA CARDMEMBER SERVICE		24274	557.76	9/22/2023
VISA CARDMEMBER SERVICE		24274	2,256.00	9/22/2023
VISA CARDMEMBER SERVICE		24274	393.42	9/22/2023
VISA CARDMEMBER SERVICE		24274	2,790.44	9/22/2023
WARNING LIGHTS OF SOUTHERN ILLINOIS		24275	158.00	9/22/2023
WARNING LIGHTS OF SOUTHERN ILLINOIS		24275	388.52	9/22/2023
MAO PHARMACY, INC	WESTWOOD PHARMACY CLINICAL SERVICES	24276	369.97	9/22/2023
WEX BANK		24277	260.83	9/22/2023
WEX BANK		24278	21,669.55	9/22/2023
XEROX CORPORATION		24279	26.03	9/22/2023
XEROX CORPORATION		24279	199.06	9/22/2023
XEROX CORPORATION		24279	935.45	9/22/2023
XEROX CORPORATION		24279	321.13	9/22/2023
YE OLDE DONUT SHOPPE, INC		24280	29.50	9/22/2023
ZOETIS US LLC		24281	509.41	9/22/2023
ZOETIS US LLC		24281	686.25	9/22/2023
EMPLOYEE VENDOR		24282	26.33	9/22/2023
EMPLOYEE VENDOR		24283	138.21	9/22/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		24284	62.68	9/22/2023
EMPLOYEE VENDOR		24285	113.97	9/22/2023
EMPLOYEE VENDOR		24286	61.70	9/22/2023
EMPLOYEE VENDOR		24287	350.00	9/22/2023
EMPLOYEE VENDOR		24288	155.89	9/22/2023
EMPLOYEE VENDOR		24289	38.65	9/22/2023
EMPLOYEE VENDOR		24290	98.25	9/22/2023
EMPLOYEE VENDOR		24291	68.12	9/22/2023
EMPLOYEE VENDOR		24292	52.40	9/22/2023
EMPLOYEE VENDOR		24293	87.77	9/22/2023
EMPLOYEE VENDOR		24294	10.00	9/22/2023
EMPLOYEE VENDOR		24295	13.10	9/22/2023
EMPLOYEE VENDOR		24296	10.79	9/22/2023
EMPLOYEE VENDOR		24297	216.41	9/22/2023
EMPLOYEE VENDOR		24298	79.85	9/22/2023
EMPLOYEE VENDOR		24299	211.43	9/22/2023
EMPLOYEE VENDOR		24300	291.87	9/22/2023
EMPLOYEE VENDOR		24301	0.35	9/22/2023
EMPLOYEE VENDOR		24302	163.10	9/22/2023
EMPLOYEE VENDOR		24303	11.25	9/22/2023
EMPLOYEE VENDOR		24304	514.02	9/22/2023
EMPLOYEE VENDOR		24305	135.59	9/22/2023
EMPLOYEE VENDOR		24306	30.39	9/22/2023
EMPLOYEE VENDOR		24307	32.97	9/22/2023
EMPLOYEE VENDOR		24308	132.77	9/22/2023
JURY VENDOR		24309	14.80	9/22/2023
JURY VENDOR		24310	59.00	9/22/2023
JURY VENDOR		24311	16.60	9/22/2023
JURY VENDOR		24312	59.00	9/22/2023
JURY VENDOR		24313	11.20	9/22/2023
JURY VENDOR		24314	11.20	9/22/2023
JURY VENDOR		24315	86.00	9/22/2023
JURY VENDOR		24316	13.00	9/22/2023
JURY VENDOR		24317	12.40	9/22/2023
JURY VENDOR		24318	53.00	9/22/2023
JURY VENDOR		24319	20.80	9/22/2023
JURY VENDOR		24320	56.00	9/22/2023
JURY VENDOR		24321	10.60	9/22/2023
JURY VENDOR		24322	14.20	9/22/2023
JURY VENDOR		24323	11.80	9/22/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		24324	95.00	9/22/2023
JURY VENDOR		24325	20.20	9/22/2023
JURY VENDOR		24326	92.00	9/22/2023
JURY VENDOR		24327	11.20	9/22/2023
JURY VENDOR		24328	11.80	9/22/2023
JURY VENDOR		24329	10.60	9/22/2023
JURY VENDOR		24330	59.00	9/22/2023
JURY VENDOR		24331	13.00	9/22/2023
JURY VENDOR		24332	18.40	9/22/2023
JURY VENDOR		24333	19.60	9/22/2023
JURY VENDOR		24334	47.20	9/22/2023
JURY VENDOR		24335	12.40	9/22/2023
JURY VENDOR		24336	65.00	9/22/2023
JURY VENDOR		24337	13.00	9/22/2023
JURY VENDOR		24338	11.80	9/22/2023
JURY VENDOR		24339	47.20	9/22/2023
JURY VENDOR		24340	11.80	9/22/2023
JURY VENDOR		24341	13.00	9/22/2023
JURY VENDOR		24342	11.80	9/22/2023
JURY VENDOR		24343	14.80	9/22/2023
JURY VENDOR		24344	10.60	9/22/2023
JURY VENDOR		24345	14.20	9/22/2023
JURY VENDOR		24346	22.00	9/22/2023
JURY VENDOR		24347	14.80	9/22/2023
JURY VENDOR		24348	16.60	9/22/2023
JURY VENDOR		24349	14.80	9/22/2023
JURY VENDOR		24350	11.80	9/22/2023
JURY VENDOR		24351	14.20	9/22/2023
JURY VENDOR		24352	92.00	9/22/2023
JURY VENDOR		24353	10.60	9/22/2023
JURY VENDOR		24354	71.00	9/22/2023
JURY VENDOR		24355	16.00	9/22/2023
JURY VENDOR		24356	13.00	9/22/2023
JURY VENDOR		24357	59.00	9/22/2023
JURY VENDOR		24358	14.80	9/22/2023
JURY VENDOR		24359	23.20	9/22/2023
JURY VENDOR		24360	19.60	9/22/2023
JURY VENDOR		24361	13.60	9/22/2023
JURY VENDOR		24362	16.60	9/22/2023
JURY VENDOR		24363	20.20	9/22/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		24364	17.80	9/22/2023
JURY VENDOR		24365	68.00	9/22/2023
JURY VENDOR		24366	83.20	9/22/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		24367	700.80	9/22/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		24367	518.80	9/22/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		24367	516.10	9/22/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		24367	719.70	9/22/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		24367	534.80	9/22/2023
CARMAR PRODUCTIONS LLC		24368	291.00	9/22/2023
CARMAR PRODUCTIONS LLC		24368	1,295.00	9/22/2023
CARMAR PRODUCTIONS LLC		24368	1,142.62	9/22/2023
LAURA CENDER		24369	246.75	9/22/2023
YAACOV AMAR	CHAMPAIGN PARK OWNERS LLC	24370	950.00	9/22/2023
MATTIS IL, LLC		24371	3,211.20	9/22/2023
THE COX PROPERTY GROUP, LLC		24372	773.00	9/22/2023
CRYSTAL VIEW TOWNHOMES LP		24373	1,624.00	9/22/2023
CRYSTAL VIEW TOWNHOMES LP		24373	925.00	9/22/2023
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	24374	715.00	9/22/2023
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	24375	937.00	9/22/2023
HIGHLAND GREEN		24376	1,231.00	9/22/2023
HUGHES REAL ESTATE		24377	754.29	9/22/2023
PAMELA J IRVIN	IRVIN 315 LLC	24378	480.60	9/22/2023
JOEL WARD HOMES INC		24379	3,200.00	9/22/2023
JSJ PROPERTY MANAGEMENT, INC.		24380	627.80	9/22/2023
JSJ PROPERTY MANAGEMENT, INC.		24380	275.97	9/22/2023
JSJ PROPERTY MANAGEMENT, INC.		24380	522.40	9/22/2023
JSJ PROPERTY MANAGEMENT, INC.		24380	313.80	9/22/2023
JSJ PROPERTY MANAGEMENT, INC.		24380	759.80	9/22/2023
JSJ PROPERTY MANAGEMENT, INC.		24380	547.20	9/22/2023
JSJ PROPERTY MANAGEMENT, INC.		24380	835.40	9/22/2023
JSJ PROPERTY MANAGEMENT, INC.		24380	750.00	9/22/2023
JSJ PROPERTY MANAGEMENT, INC.		24380	394.93	9/22/2023
JSJ PROPERTY MANAGEMENT, INC.		24380	544.80	9/22/2023
JSJ PROPERTY MANAGEMENT, INC.		24380	953.20	9/22/2023
JSJ PROPERTY MANAGEMENT, INC.		24380	475.80	9/22/2023
CHRISTOPHER KUETEMEYER		24381	858.46	9/22/2023
LI STONE RIDGE LP	STONE RIDGE SQUARE APARTMENTS	24382	1,071.20	9/22/2023
LIBERTY ESTATES COMMONS MHC		24383	1,020.00	9/22/2023
LK ASSET ADVISORS LLC		24384	600.80	9/22/2023
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	24385	3,178.95	9/22/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MOISSON PROPERTIES		24386	559.80	9/22/2023
MOISSON PROPERTIES		24386	543.95	9/22/2023
MOISSON PROPERTIES		24386	549.80	9/22/2023
MICHAEL MURPHY	MIKE STREET RENTALS LLC	24387	745.00	9/22/2023
NEVES GROUP PROPERTY MANAGEMENT INC		24388	251.92	9/22/2023
NEVES GROUP PROPERTY MANAGEMENT INC		24388	686.40	9/22/2023
NEVES GROUP PROPERTY MANAGEMENT INC		24388	689.50	9/22/2023
NORTHWOOD ESTATES MHC, LLC		24389	463.28	9/22/2023
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	24390	618.00	9/22/2023
PRIME PROPERTY GROUP, INC		24391	900.00	9/22/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	24392	675.00	9/22/2023
RAMSHAW REAL ESTATE		24393	600.63	9/22/2023
RENT CHAMPAIGN		24394	710.00	9/22/2023
ROYSE & BRINKMEYER APARTMENTS LLC-P		24395	845.00	9/22/2023
ROYSE & BRINKMEYER APARTMENTS LLC-P		24395	21.00	9/22/2023
SBRM GROUP, LLC		24396	700.00	9/22/2023
SBRM GROUP, LLC		24396	492.70	9/22/2023
SBRM GROUP, LLC		24396	700.00	9/22/2023
SBRM GROUP, LLC		24396	451.00	9/22/2023
SBRM GROUP, LLC		24396	480.80	9/22/2023
SBRM GROUP, LLC		24396	554.70	9/22/2023
SBRM GROUP, LLC		24396	697.50	9/22/2023
SBRM GROUP, LLC		24396	480.80	9/22/2023
SBRM GROUP, LLC		24396	729.10	9/22/2023
SBRM GROUP, LLC		24396	566.80	9/22/2023
SBRM GROUP, LLC		24396	748.00	9/22/2023
SMITH APARTMENTS LLC-P		24397	446.80	9/22/2023
SOUTH WIND PROPERTIES LLC		24398	606.80	9/22/2023
THE WEINER COMPANIES LTD		24399	1,450.00	9/22/2023
JERRY SMITH	TRUTH HOMES LLC	24400	2,650.00	9/22/2023
JERRY SMITH	TRUTH HOMES LLC	24400	1,300.00	9/22/2023
JERRY SMITH	TRUTH HOMES LLC	24400	1,300.00	9/22/2023
JERRY SMITH	TRUTH HOMES LLC	24400	1,300.00	9/22/2023
JERRY SMITH	TRUTH HOMES LLC	24400	1,300.00	9/22/2023
CHRISTINE WALLS		24401	902.00	9/22/2023
WESTGATE APARTMENTS		24402	357.30	9/22/2023
WINDCREST APARTMENTS LLC		24403	636.00	9/22/2023
WINDCREST APARTMENTS LLC		24403	725.00	9/22/2023
WINDCREST APARTMENTS LLC		24403	824.00	9/22/2023
WINDCREST APARTMENTS LLC		24403	769.00	9/22/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WINDCREST APARTMENTS LLC		24403	745.00	9/22/2023
ZINDARS PROPERTY MANAGEMENT LLC		24404	400.90	9/22/2023
WIOA VENDOR		24405	24.00	9/22/2023
WIOA VENDOR		24406	48.00	9/22/2023
WIOA VENDOR		24407	100.00	9/22/2023
WIOA VENDOR		24408	91.00	9/22/2023
WIOA VENDOR		24409	555.10	9/22/2023
WIOA VENDOR		24410	160.00	9/22/2023
WIOA VENDOR		24411	260.00	9/22/2023
WIOA VENDOR		24412	260.00	9/22/2023
WIOA VENDOR		24413	156.00	9/22/2023
WIOA VENDOR		24414	208.00	9/22/2023
WIOA VENDOR		24415	180.00	9/22/2023
WIOA VENDOR		24416	208.00	9/22/2023
WIOA VENDOR		24417	260.00	9/22/2023
WIOA VENDOR		24418	936.00	9/22/2023
WIOA VENDOR		24419	54.00	9/22/2023
WIOA VENDOR		24420	24.00	9/22/2023
WIOA VENDOR		24421	48.00	9/22/2023
WIOA VENDOR		24422	106.54	9/22/2023
WIOA VENDOR		24423	156.00	9/22/2023
CHAMPAIGN COUNTY TREASURER		501836	5,474.95	9/22/2023
CHAMPAIGN COUNTY TREASURER		501837	467.78	9/22/2023
CHAMPAIGN COUNTY TREASURER		501838	1,687.83	9/22/2023
CHAMPAIGN COUNTY TREASURER		501839	12.45	9/22/2023
CHAMPAIGN COUNTY TREASURER		501840	106.18	9/22/2023
ACCURATE BIOMETRICS INC		501841	120.90	9/22/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		501842	88,201.00	9/22/2023
AMAZON CAPITAL SERVICES		501843	276.36	9/22/2023
AMAZON CAPITAL SERVICES		501843	97.00	9/22/2023
AMAZON CAPITAL SERVICES		501843	39.10	9/22/2023
AMAZON CAPITAL SERVICES		501843	91.61	9/22/2023
AMAZON CAPITAL SERVICES		501843	84.43	9/22/2023
AMAZON CAPITAL SERVICES		501843	20.99	9/22/2023
AMAZON CAPITAL SERVICES		501844	49.99	9/22/2023
SHIPING BAO MD		501845	850.00	9/22/2023
BROEREN RUSSO BUILDERS, INC		501846	1,023,261.88	9/22/2023
CAPITOL GROUP INC		501847	961.30	9/22/2023
CHAMPAIGN COUNTY CASA, INC		501848	3,300.00	9/22/2023
CHAMPAIGN COUNTY CASA, INC		501848	3,300.00	9/22/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHARM-TEX, INC		501849	186.80	9/22/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		501850	52.15	9/22/2023
DIAMOND RENTALS, INC.		501851	370.00	9/22/2023
DUNCAN SUPPLY COMPANY, INC.		501852	18.03	9/22/2023
DUST AND SON OF CHAMPAIGN COUNTY		501853	143.23	9/22/2023
DUST AND SON OF CHAMPAIGN COUNTY		501853	52.00	9/22/2023
DUST AND SON OF CHAMPAIGN COUNTY		501853	46.26	9/22/2023
DUST AND SON OF CHAMPAIGN COUNTY		501853	223.52	9/22/2023
DUST AND SON OF CHAMPAIGN COUNTY		501853	6.61	9/22/2023
EASY BADGES LLC		501854	297.00	9/22/2023
ENTEC SERVICES, INC.		501855	11,125.00	9/22/2023
GULLIFORD SEPTIC SERVICE INC		501856	195.00	9/22/2023
ILLIANA CONSTRUCTION COMPANY		501857	20,581.73	9/22/2023
ILLIANA CONSTRUCTION COMPANY		501858	10,141.48	9/22/2023
ILLINI CONCRETE RAISING, INC		501859	11,825.00	9/22/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	501860	1,448.65	9/22/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501861	44.43	9/22/2023
LAZERS EDGE OFFICE AUTOMATION, INC		501861	519.90	9/22/2023
MCC NETWORK SERVICES, LLC		501862	206.25	9/22/2023
MCS OFFICE TECHNOLOGIES INC		501863	12,861.68	9/22/2023
MCS OFFICE TECHNOLOGIES INC		501863	135.00	9/22/2023
MCS OFFICE TECHNOLOGIES INC		501863	519.75	9/22/2023
MCS OFFICE TECHNOLOGIES INC		501863	1,806.00	9/22/2023
MCS OFFICE TECHNOLOGIES INC		501863	11,048.96	9/22/2023
NAPA AUTO PARTS DIV OF MPEC		501864	227.49	9/22/2023
NAPA AUTO PARTS DIV OF MPEC		501864	273.99	9/22/2023
NAPA AUTO PARTS DIV OF MPEC		501864	117.72	9/22/2023
NAPA AUTO PARTS DIV OF MPEC		501864	233.37	9/22/2023
NMS LABS		501865	5,420.00	9/22/2023
OTIS ELEVATOR COMPANY INC		501866	600.00	9/22/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501867	35.75	9/22/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501867	14.30	9/22/2023
PJ HOERR, INC		501868	1,656,430.30	9/22/2023
POLSINELLIS PC		501869	4,722.80	9/22/2023
PREMIER PRINT GROUP INC		501870	23.25	9/22/2023
PREMIER PRINT GROUP INC		501870	453.00	9/22/2023
PREMIER PRINT GROUP INC		501870	23.25	9/22/2023
PREMIER PRINT GROUP INC		501870	232.50	9/22/2023
QUILL CORPORATION		501871	766.08	9/22/2023
QUILL CORPORATION		501871	34.90	9/22/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
QUILL CORPORATION		501871	182.45	9/22/2023
ROGARDS		501872	170.46	9/22/2023
ROGARDS		501872	15.51	9/22/2023
ROGARDS		501872	184.35	9/22/2023
ROGARDS		501872	569.52	9/22/2023
ROGARDS		501872	77.12	9/22/2023
ROGARDS		501872	489.00	9/22/2023
ROGARDS		501872	242.62	9/22/2023
ROGARDS		501872	39.96	9/22/2023
ROGARDS		501873	130.26	9/22/2023
SECURITY TRANSPORT SERVICES, INC.		501874	2,297.78	9/22/2023
SECURITY TRANSPORT SERVICES, INC.		501874	3,116.14	9/22/2023
SECURITY TRANSPORT SERVICES, INC.		501874	995.90	9/22/2023
SECURITY TRANSPORT SERVICES, INC.		501874	1,988.68	9/22/2023
STOCKS OFFICE FURNITURE		501875	480.27	9/22/2023
STOCKS OFFICE FURNITURE		501875	1,429.55	9/22/2023
TROPHYTIME, INC.		501876	10.00	9/22/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	501877	281.00	9/22/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	501877	149.47	9/22/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	501877	244.93	9/22/2023
URBANA TRUE TIRES INC		501878	632.52	9/22/2023
URBANA TRUE TIRES INC		501878	119.50	9/22/2023
URBANA TRUE TIRES INC		501878	542.28	9/22/2023
URBANA TRUE TIRES INC		501878	701.88	9/22/2023
URBANA TRUE TIRES INC		501878	706.64	9/22/2023
WAREHOUSE DIRECT		501879	9.75	9/22/2023
WHKS & CO CORP		501880	1,797.34	9/22/2023
WHKS & CO CORP		501881	1,966.01	9/22/2023
WHKS & CO CORP		501882	2,068.14	9/22/2023
WHKS & CO CORP		501883	147.74	9/22/2023
WHKS & CO CORP		501884	48.83	9/22/2023
CHAMPAIGN COUNTY TREASURER		24424	12,595.00	9/29/2023
CHAMPAIGN COUNTY TREASURER		24425	2,311.89	9/29/2023
CHAMPAIGN COUNTY TREASURER		24426	534,354.58	9/29/2023
CHAMPAIGN COUNTY TREASURER		24427	53,655.46	9/29/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		24428	222.00	9/29/2023
JESSICA HENRICHS		24429	1,252.00	9/29/2023
SARA WOLFERSBERGER		24430	108.00	9/29/2023
SARA WOLFERSBERGER		24430	265.50	9/29/2023
ACCESS LOCKSMITHS & SECURITY, LLC		24431	172.00	9/29/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ACCESS LOCKSMITHS & SECURITY, LLC		24431	395.00	9/29/2023
AMAZON CAPITAL SERVICES		24432	65.46	9/29/2023
AMEREN ILLINOIS		24433	27.54	9/29/2023
AMEREN ILLINOIS		24434	1,281.34	9/29/2023
AMEREN ILLINOIS		24435	32.58	9/29/2023
AMEREN ILLINOIS		24436	26.40	9/29/2023
AMEREN ILLINOIS		24437	722.83	9/29/2023
AMEREN ILLINOIS		24438	251.21	9/29/2023
AMEREN ILLINOIS		24439	498.36	9/29/2023
AMEREN ILLINOIS		24440	117.45	9/29/2023
AMEREN ILLINOIS		24441	67.58	9/29/2023
AMEREN ILLINOIS		24442	65.43	9/29/2023
AMEREN ILLINOIS		24443	59.89	9/29/2023
AMERICAN EAGLE AUTO GLASS		24444	60.00	9/29/2023
AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	24445	4,328.78	9/29/2023
AT&T / AT&T MOBILITY		24446	552.51	9/29/2023
AUTOZONE, INC.		24447	24.92	9/29/2023
BOB BARKER COMPANY, INC		24448	1,538.99	9/29/2023
BOB BARKER COMPANY, INC		24448	94.20	9/29/2023
BOB BARKER COMPANY, INC		24448	421.95	9/29/2023
CURT BORMAN		24449	1,000.00	9/29/2023
CURT BORMAN		24449	1,000.00	9/29/2023
BRUCKERT, BEHME & LONG		24450	230.18	9/29/2023
CAM SYSTEMS INC		24451	2,168.00	9/29/2023
CAM SYSTEMS INC		24451	1,442.00	9/29/2023
CAM SYSTEMS INC		24451	248.00	9/29/2023
CAM SYSTEMS INC		24451	248.00	9/29/2023
CAMPION, BARROW & ASSOCIATES INC		24452	910.00	9/29/2023
CAMPION, BARROW & ASSOCIATES INC		24452	455.00	9/29/2023
CAPITAL ONE		24453	608.42	9/29/2023
CAPITAL ONE		24453	507.96	9/29/2023
CAPITAL ONE		24454	12.70	9/29/2023
CAPITAL ONE		24454	134.20	9/29/2023
CAPITAL ONE		24454	53.46	9/29/2023
CAPITAL ONE		24454	19.90	9/29/2023
CAPITAL ONE		24454	160.24	9/29/2023
CAPITAL ONE		24454	30.42	9/29/2023
CAPITAL ONE		24454	25.42	9/29/2023
CAPITAL ONE		24454	100.78	9/29/2023
CAPITAL ONE		24454	44.24	9/29/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CAPITAL ONE		24454	115.00	9/29/2023
CAPITAL ONE		24454	365.38	9/29/2023
CAPITAL ONE		24454	92.96	9/29/2023
CAPITAL ONE		24455	114.20	9/29/2023
CARLE HEALTH CARE INC		24456	67.02	9/29/2023
CARLE HEALTH CARE INC		24456	67.38	9/29/2023
THE CARLE FOUNDATION HOSPITAL		24457	205.37	9/29/2023
CBCDR, LLC		24458	200.00	9/29/2023
BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC	24459	400.00	9/29/2023
CHAPIN & LONG PC		24460	1,487.50	9/29/2023
CHEMICAL MAINTENANCE INC	CMI	24461	1,399.92	9/29/2023
CHEMICAL MAINTENANCE INC	CMI	24461	2,645.62	9/29/2023
CHEMICAL MAINTENANCE INC	CMI	24461	171.27	9/29/2023
CHEMICAL MAINTENANCE INC	CMI	24461	302.07	9/29/2023
CHEMICAL MAINTENANCE INC	CMI	24461	1,299.70	9/29/2023
CINTAS		24462	200.98	9/29/2023
CITY OF URBANA		24463	2,070.00	9/29/2023
CITY OF URBANA		24464	358.79	9/29/2023
CITY OF URBANA		24465	930.00	9/29/2023
COMCAST CABLE		24466	29.95	9/29/2023
COMCAST CABLE		24467	12.78	9/29/2023
COMCAST CABLE		24468	19.90	9/29/2023
CONNOR CO		24469	151.41	9/29/2023
CONSOLIDATED COMMUNICATIONS		24470	1,428.06	9/29/2023
COUNCIL FOR PROFESSIONAL RECOGNITION		24471	125.00	9/29/2023
COX ELECTRIC MOTOR SERVICE INC		24472	441.00	9/29/2023
CROSSROADS CONTRACTOR SUPPLY		24473	311.97	9/29/2023
NRG BUSINESS MARKETING		24474	6,394.46	9/29/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		24475	550.00	9/29/2023
ECOLAB		24476	144.44	9/29/2023
ECOLAB		24477	141.96	9/29/2023
ECOLAB		24478	87.08	9/29/2023
ECOLAB		24479	63.36	9/29/2023
EICHENAUER SERVICES, INC.		24480	531.26	9/29/2023
ELECTION SYSTEMS & SOFTWARE, INC		24481	67,265.00	9/29/2023
ELECTION SYSTEMS & SOFTWARE, INC		24481	4,975.00	9/29/2023
EMULSICOAT, INC.		24482	483.10	9/29/2023
FEDEX		24483	13.47	9/29/2023
FEDEX		24483	68.84	9/29/2023
FEDEX		24483	62.54	9/29/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
FEDEX		24483	32.50	9/29/2023
FEDEX		24483	45.75	9/29/2023
FIDLAR TECHNOLOGIES, INC.		24484	4,631.70	9/29/2023
FIDLAR TECHNOLOGIES, INC.		24484	(56.00)	9/29/2023
FIDLAR TECHNOLOGIES, INC.		24484	(1,483.44)	9/29/2023
FIDLAR TECHNOLOGIES, INC.		24484	(2,144.46)	9/29/2023
AT&T MOBILITY, LLC		24485	78.38	9/29/2023
FORT KNOX MAILBOX, LLC-S		24486	771.64	9/29/2023
GFL ENVIRONMENTAL		24487	395.42	9/29/2023
GFL ENVIRONMENTAL		24488	43.61	9/29/2023
GFL ENVIRONMENTAL		24489	299.79	9/29/2023
GFL ENVIRONMENTAL		24490	315.47	9/29/2023
GFL ENVIRONMENTAL		24491	468.61	9/29/2023
GORDON FOOD SERVICE		24492	1,483.73	9/29/2023
GORDON FOOD SERVICE		24492	212.26	9/29/2023
GORDON FOOD SERVICE		24492	214.62	9/29/2023
GORDON FOOD SERVICE		24492	935.02	9/29/2023
GORDON FOOD SERVICE		24492	(4.00)	9/29/2023
GORDON FOOD SERVICE		24492	(22.65)	9/29/2023
GORDON FOOD SERVICE		24492	(41.91)	9/29/2023
GORDON FOOD SERVICE		24492	1,371.08	9/29/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	24493	190.00	9/29/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	24493	1,270.00	9/29/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	24493	1,175.00	9/29/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	24493	1,070.00	9/29/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	24493	300.00	9/29/2023
HANSON'S AUTO REPAIR		24494	1,393.23	9/29/2023
HILLYARD INC	HILLYARD	24495	3,539.38	9/29/2023
HILLYARD INC	HILLYARD	24495	726.00	9/29/2023
HINCKLEY SPRINGS		24496	225.93	9/29/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	24497	1,881.71	9/29/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		24498	77,650.00	9/29/2023
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		24499	216,574.95	9/29/2023
ILLINI CONTRACTORS SUPPLY, INC.		24500	90.00	9/29/2023
ILLINI FS INC		24501	346.31	9/29/2023
ILLINI MATTRESS CO INC		24502	705.00	9/29/2023
ILLINOIS AMERICAN WATER		24503	350.00	9/29/2023
ILLINOIS AMERICAN WATER		24503	349.88	9/29/2023
ILLINOIS SECRETARY OF STATE		24504	151.00	9/29/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		24505	74.75	9/29/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
INTOXIMETERS INC		24506	114.60	9/29/2023
DEERE CREDIT, INC.		24507	213.82	9/29/2023
DEERE CREDIT, INC.		24507	60.94	9/29/2023
DEERE CREDIT, INC.		24507	159.98	9/29/2023
DEERE CREDIT, INC.		24507	306.94	9/29/2023
DEERE CREDIT, INC.		24507	454.96	9/29/2023
DEERE CREDIT, INC.		24507	23.99	9/29/2023
DEERE CREDIT, INC.		24507	29.97	9/29/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	24508	355.00	9/29/2023
WILLIAM J JONES DDS		24509	1,222.61	9/29/2023
KLEPPIN AND ASSOCIATES LLC		24510	280.00	9/29/2023
JERRY KNELL	KNELL AND SON, LLC	24511	94.95	9/29/2023
KOCHER EXCAVATING		24512	4,500.00	9/29/2023
LAKEVIEW COLLEGE OF NURSING		24513	603.63	9/29/2023
LANGUAGE LINE SERVICES		24514	95.41	9/29/2023
MICHAEL D. SCHLOSSER	LAW ENFORCEMENT EXPERT TRAINING & CONSULTING LLC	24515	957.64	9/29/2023
MICHAEL D. SCHLOSSER	LAW ENFORCEMENT EXPERT TRAINING & CONSULTING LLC	24515	920.96	9/29/2023
LEXISNEXIS RISK DATA MANAGEMENT INC.		24516	200.00	9/29/2023
LOCHMUELLER GROUP		24517	585.00	9/29/2023
MARK'S PLUMBING PARTS CORP		24518	749.19	9/29/2023
JONI E MARKEL		24519	28.50	9/29/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		24520	217.86	9/29/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		24520	14.51	9/29/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		24520	62.80	9/29/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		24520	49.41	9/29/2023
MENARDS		24521	14.97	9/29/2023
MENARDS		24521	39.16	9/29/2023
MENARDS		24522	15.97	9/29/2023
MEYER CAPEL LAW OFFICE PC		24523	192.50	9/29/2023
MEYER CAPEL LAW OFFICE PC		24523	1,143.75	9/29/2023
MEYER CAPEL LAW OFFICE PC		24524	312.50	9/29/2023
MEYER CAPEL LAW OFFICE PC		24524	2,150.00	9/29/2023
SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE	24525	754.00	9/29/2023
SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE	24526	336.00	9/29/2023
NATIONAL COLLEGIATE STUDENT LOAN TRUST		24527	853.13	9/29/2023
OPEN ROAD PAVING		24528	3,493,196.17	9/29/2023
PARKLAND COLLEGE		24529	395.41	9/29/2023
TONY W PIATT	PAW A DAY INN K9 SUITES LLC	24530	210.00	9/29/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		24531	41.75	9/29/2023
JANET PESHKIN		24532	102.51	9/29/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MOHAMMAD HALILM POPALZAI		24533	30.00	9/29/2023
QUADIENT, INC		24534	285.00	9/29/2023
RASMUSSEN COLLEGE, LLC	RASMUSSEN UNIVERSITY	24535	1,260.00	9/29/2023
RAY O'HERRON CO., INC.		24536	548.53	9/29/2023
RAY O'HERRON CO., INC.		24536	435.72	9/29/2023
RAY O'HERRON CO., INC.		24536	77.36	9/29/2023
RAY O'HERRON CO., INC.		24536	77.36	9/29/2023
RAY O'HERRON CO., INC.		24536	203.32	9/29/2023
RAY O'HERRON CO., INC.		24536	88.84	9/29/2023
RAY O'HERRON CO., INC.		24536	843.57	9/29/2023
RAY O'HERRON CO., INC.		24536	844.26	9/29/2023
RAY O'HERRON CO., INC.		24536	843.57	9/29/2023
REFUND-ONE TIME PAYMENT		24537	1,305.50	9/29/2023
REIFSTECK REID & COMPANY ARCHITECTS CORP		24538	6,000.00	9/29/2023
RELIANCE STANDARD LIFE INSURANCE COMPANY		24539	8,038.61	9/29/2023
REPUBLIC SERVICES #729		24540	346.47	9/29/2023
REYNOLDS TOWING SERVICE, INC.		24541	65.00	9/29/2023
RPS IMAGING		24542	486.00	9/29/2023
RSQ FIRE PROTECTION LLC		24543	530.00	9/29/2023
RURAL KING		24544	72.99	9/29/2023
RURAL KING		24544	155.99	9/29/2023
RURAL KING		24544	72.99	9/29/2023
RURAL KING		24544	12.99	9/29/2023
RURAL KING		24544	72.99	9/29/2023
RURAL KING		24544	12.99	9/29/2023
RURAL KING		24544	65.99	9/29/2023
RURAL KING		24544	84.99	9/29/2023
RURAL KING		24544	84.99	9/29/2023
RURAL KING		24544	84.99	9/29/2023
RURAL KING		24544	100.98	9/29/2023
RURAL KING		24544	115.97	9/29/2023
RURAL KING		24544	49.98	9/29/2023
SAFEWORKS ILLINOIS		24545	921.87	9/29/2023
SECURITAS TECHNOLOGY CORPORATION		24546	137.85	9/29/2023
SENTRY SECURITY FASTENERS, INC		24547	2,571.40	9/29/2023
SENTRY SECURITY FASTENERS, INC		24548	190.02	9/29/2023
DANIEL SHANES		24549	2,025.32	9/29/2023
SIEMENS HEALTHCARE DIAGNOSTICS		24550	3,426.33	9/29/2023
SIU HEALTHCARE, INC		24551	1,380.00	9/29/2023
SIU HEALTHCARE, INC		24551	230.00	9/29/2023



## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
THE CINCINNATI INSURANCE COMPANY		24552	109.80	9/29/2023
TRIAD SHREDDING CORP		24553	150.00	9/29/2023
TRINITY SERVICES GROUP, INC		24554	651.78	9/29/2023
TRINITY SERVICES GROUP, INC		24554	6,817.92	9/29/2023
TRINITY SERVICES GROUP, INC		24554	6,922.58	9/29/2023
TRINITY SERVICES GROUP, INC		24554	7,060.30	9/29/2023
TRINITY SERVICES GROUP, INC		24554	620.46	9/29/2023
TRINITY SERVICES GROUP, INC		24554	6,796.72	9/29/2023
TRINITY SERVICES GROUP, INC		24554	6,981.38	9/29/2023
RONALD D GOIN	TRUCKS DELUXE	24555	3,071.00	9/29/2023
ULINE		24556	1,449.98	9/29/2023
ULINE		24556	1,012.00	9/29/2023
UNIVERSITY OF ILLINOIS		24557	525.00	9/29/2023
UNIVERSITY OF ILLINOIS		24557	300.00	9/29/2023
UNIVERSITY OF ILLINOIS		24557	300.00	9/29/2023
UNIVERSITY OF ILLINOIS		24557	210.00	9/29/2023
UNIVERSITY OF ILLINOIS		24557	210.00	9/29/2023
UNIVERSITY OF ILLINOIS		24557	7,434.00	9/29/2023
UNIVERSITY OF ILLINOIS		24557	7,434.00	9/29/2023
UNIVERSITY OF ILLINOIS		24558	37.00	9/29/2023
UNIVERSITY OF ILLINOIS		24558	37.00	9/29/2023
UNIVERSITY OF ILLINOIS		24558	37.00	9/29/2023
UNIVERSITY OF ILLINOIS		24558	37.00	9/29/2023
UNIVERSITY OF ILLINOIS		24558	72.92	9/29/2023
UNIVERSITY OF ILLINOIS		24558	42.00	9/29/2023
UNIVERSITY OF ILLINOIS		24559	3,450.00	9/29/2023
VERIZON WIRELESS		24560	352.81	9/29/2023
VERIZON WIRELESS		24561	67.32	9/29/2023
VERIZON WIRELESS		24562	76.02	9/29/2023
VERIZON WIRELESS		24563	1,464.75	9/29/2023
VILLAGE OF RANTOUL		24564	560.00	9/29/2023
VILLAGE OF RANTOUL		24564	1,240.00	9/29/2023
VILLAGE OF RANTOUL		24565	350.00	9/29/2023
VISA CARDMEMBER SERVICE		24566	942.94	9/29/2023
VISA CARDMEMBER SERVICE		24567	2,282.47	9/29/2023
VISA CARDMEMBER SERVICE		24568	2,394.08	9/29/2023
VISA CARDMEMBER SERVICE		24568	61.14	9/29/2023
VISA CARDMEMBER SERVICE		24569	749.47	9/29/2023
VISA CARDMEMBER SERVICE		24570	3,689.87	9/29/2023
VISA CARDMEMBER SERVICE		24571	3,829.12	9/29/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
VISA CARDMEMBER SERVICE		24572	172.73	9/29/2023
VISA CARDMEMBER SERVICE		24573	1,440.69	9/29/2023
VISA CARDMEMBER SERVICE		24574	479.00	9/29/2023
VISA CARDMEMBER SERVICE		24574	507.98	9/29/2023
VISA CARDMEMBER SERVICE		24574	245.53	9/29/2023
VISA CARDMEMBER SERVICE		24574	639.80	9/29/2023
VISA CARDMEMBER SERVICE		24574	370.00	9/29/2023
VISA CARDMEMBER SERVICE		24574	109.00	9/29/2023
VISA CARDMEMBER SERVICE		24574	365.38	9/29/2023
VISA CARDMEMBER SERVICE		24574	1,495.00	9/29/2023
VISA CARDMEMBER SERVICE		24574	120.00	9/29/2023
VISA CARDMEMBER SERVICE		24574	1,761.57	9/29/2023
VISA CARDMEMBER SERVICE		24574	842.05	9/29/2023
VISA CARDMEMBER SERVICE		24574	1,313.70	9/29/2023
VISA CARDMEMBER SERVICE		24575	455.47	9/29/2023
VISA CARDMEMBER SERVICE		24575	1.98	9/29/2023
XEROX CORPORATION		24576	190.21	9/29/2023
EMPLOYEE VENDOR		24577	20.00	9/29/2023
EMPLOYEE VENDOR		24578	89.08	9/29/2023
EMPLOYEE VENDOR		24579	116.59	9/29/2023
EMPLOYEE VENDOR		24580	20.00	9/29/2023
EMPLOYEE VENDOR		24581	36.29	9/29/2023
EMPLOYEE VENDOR		24582	27.00	9/29/2023
EMPLOYEE VENDOR		24583	789.84	9/29/2023
EMPLOYEE VENDOR		24584	26.00	9/29/2023
EMPLOYEE VENDOR		24585	53.78	9/29/2023
EMPLOYEE VENDOR		24586	47.32	9/29/2023
EMPLOYEE VENDOR		24587	15.98	9/29/2023
EMPLOYEE VENDOR		24588	59.96	9/29/2023
EMPLOYEE VENDOR		24589	40.27	9/29/2023
EMPLOYEE VENDOR		24590	60.26	9/29/2023
EMPLOYEE VENDOR		24591	248.18	9/29/2023
EMPLOYEE VENDOR		24592	26.00	9/29/2023
EMPLOYEE VENDOR		24593	316.00	9/29/2023
EMPLOYEE VENDOR		24594	15.00	9/29/2023
EMPLOYEE VENDOR		24595	16.00	9/29/2023
EMPLOYEE VENDOR		24596	50.00	9/29/2023
BHR LLC		24597	2,200.00	9/29/2023
BOB KOWAL		24598	555.08	9/29/2023
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	24599	99.00	9/29/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	24599	238.81	9/29/2023
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	24599	551.20	9/29/2023
SBRM GROUP, LLC		24600	200.00	9/29/2023
SHAPLAND REALTY LLC		24601	1,706.67	9/29/2023
SHAPLAND REALTY LLC		24601	2,133.33	9/29/2023
WIOA VENDOR		24602	416.00	9/29/2023
WIOA VENDOR		24603	429.00	9/29/2023
WIOA VENDOR		24604	48.00	9/29/2023
WIOA VENDOR		24605	216.00	9/29/2023
WIOA VENDOR		24606	429.00	9/29/2023
WIOA VENDOR		24607	18.00	9/29/2023
WIOA VENDOR		24608	208.00	9/29/2023
WIOA VENDOR		24609	156.00	9/29/2023
WIOA VENDOR		24610	24.00	9/29/2023
WIOA VENDOR		24611	429.00	9/29/2023
WIOA VENDOR		24612	60.00	9/29/2023
WIOA VENDOR		24613	165.00	9/29/2023
WIOA VENDOR		24614	182.00	9/29/2023
WIOA VENDOR		24615	24.00	9/29/2023
WIOA VENDOR		24616	364.00	9/29/2023
WIOA VENDOR		24617	429.00	9/29/2023
WIOA VENDOR		24618	50.00	9/29/2023
WIOA VENDOR		24619	48.00	9/29/2023
AMAZON CAPITAL SERVICES		24620	1,925.55	9/29/2023
CHAMPAIGN COUNTY TREASURER		501885	276,124.90	9/29/2023
AMAZON CAPITAL SERVICES		501886	691.15	9/29/2023
AMAZON CAPITAL SERVICES		501886	40.96	9/29/2023
AMAZON CAPITAL SERVICES		501886	31.10	9/29/2023
AMAZON CAPITAL SERVICES		501886	(584.80)	9/29/2023
AMAZON CAPITAL SERVICES		501886	132.31	9/29/2023
AMAZON CAPITAL SERVICES		501886	645.20	9/29/2023
AMAZON CAPITAL SERVICES		501886	105.53	9/29/2023
AMAZON CAPITAL SERVICES		501887	2,096.99	9/29/2023
AMAZON CAPITAL SERVICES		501887	633.44	9/29/2023
AMAZON CAPITAL SERVICES		501887	244.17	9/29/2023
AMAZON CAPITAL SERVICES		501888	308.33	9/29/2023
AMAZON CAPITAL SERVICES		501888	249.98	9/29/2023
AMAZON CAPITAL SERVICES		501889	3,020.13	9/29/2023
SHIPING BAO MD		501891	1,050.00	9/29/2023
SHIPING BAO MD		501892	3,400.00	9/29/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CARASOFT TECHNOLOGY CORPORATION		501893	120.89	9/29/2023
DON'S 24HR TOWING		501894	392.00	9/29/2023
DUNCAN SUPPLY COMPANY, INC.		501895	30.00	9/29/2023
DUNCAN SUPPLY COMPANY, INC.		501895	66.38	9/29/2023
DUNCAN SUPPLY COMPANY, INC.		501896	64.44	9/29/2023
DUST AND SON OF CHAMPAIGN COUNTY		501897	355.76	9/29/2023
DUST AND SON OF CHAMPAIGN COUNTY		501897	81.74	9/29/2023
FISCELLA BUILDING SERVICES INC		501898	200.00	9/29/2023
GRAYSHIFT, LLC-C		501899	7,136.76	9/29/2023
GULLIFORD SEPTIC SERVICE INC		501900	245.00	9/29/2023
GULLIFORD SEPTIC SERVICE INC		501900	210.00	9/29/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	501901	150.00	9/29/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	501901	150.00	9/29/2023
INTERSTATE ALL BATTERY CENTER		501902	130.50	9/29/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		501903	397.47	9/29/2023
JOHN RUSSELL MOOMAW	JILL'S CREATIVE EXPRESSIONS	501904	79.50	9/29/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	501905	1,750.00	9/29/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	501905	1,744.18	9/29/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	501905	1,488.13	9/29/2023
MCS OFFICE TECHNOLOGIES INC		501906	1,122.16	9/29/2023
MCS OFFICE TECHNOLOGIES INC		501906	9,600.00	9/29/2023
MCS OFFICE TECHNOLOGIES INC		501906	604.00	9/29/2023
MCS OFFICE TECHNOLOGIES INC		501906	863.20	9/29/2023
MCS OFFICE TECHNOLOGIES INC		501906	295.00	9/29/2023
MCS OFFICE TECHNOLOGIES INC		501906	1,795.00	9/29/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501907	28.60	9/29/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501907	14.30	9/29/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501907	14.30	9/29/2023
RELX INC	LEXISNEXIS	501908	850.00	9/29/2023
RELX INC	LEXISNEXIS	501908	1,010.00	9/29/2023
OCEAN RICHARDSON		501909	300.00	9/29/2023
ROGARDS		501910	12.99	9/29/2023
ROGARDS		501910	49.79	9/29/2023
ROGARDS		501910	99.58	9/29/2023
ROGARDS		501910	49.79	9/29/2023
ROGARDS		501910	16.59	9/29/2023
ROGARDS		501910	149.37	9/29/2023
ROGARDS		501910	99.58	9/29/2023
ROGARDS		501910	99.58	9/29/2023
ROGARDS		501910	298.74	9/29/2023

## 2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ROGARDS		501910	311.18	9/29/2023
ROGARDS		501910	14.38	9/29/2023
ROGARDS		501910	135.04	9/29/2023
ROGARDS		501910	174.07	9/29/2023
ROGARDS		501910	77.98	9/29/2023
ROGARDS		501910	1,910.61	9/29/2023
ROGARDS		501910	521.26	9/29/2023
ROGARDS		501910	539.18	9/29/2023
ROGARDS		501911	39.18	9/29/2023
SECURITAS TECHNOLOGY CORPORATION		501912	181.94	9/29/2023
SECURITY TRANSPORT SERVICES, INC.		501913	3,120.80	9/29/2023
SIRCHIE ACQUISITION COMPANY LLC		501914	242.20	9/29/2023
TEPPER ELECTRIC SUPPLY COMPANY		501915	143.68	9/29/2023
TEPPER ELECTRIC SUPPLY COMPANY		501916	42.64	9/29/2023
TEPPER ELECTRIC SUPPLY COMPANY		501917	21.46	9/29/2023
TYLER TECHNOLOGIES INC		501918	1,190.00	9/29/2023
URBANA TRUE TIRES INC		501919	710.80	9/29/2023
URBANA TRUE TIRES INC		501919	1,133.40	9/29/2023
V.I.D.A. BOTTEGA LLC		501920	279.00	9/29/2023
V.I.D.A. BOTTEGA LLC		501920	279.00	9/29/2023
V.I.D.A. BOTTEGA LLC		501920	279.00	9/29/2023
VITAL EDUCATION AND SUPPLY INC		501921	641.70	9/29/2023
VITAL EDUCATION AND SUPPLY INC		501921	1,444.50	9/29/2023
WAREHOUSE DIRECT		501922	176.70	9/29/2023
WAREHOUSE DIRECT		501922	123.67	9/29/2023
WAREHOUSE DIRECT		501922	3.30	9/29/2023
WAREHOUSE DIRECT		501922	582.89	9/29/2023
WEST PUBLISHING CORP	THOMSON REUTERS	501923	987.88	9/29/2023
WEST PUBLISHING CORP	THOMSON REUTERS	501923	856.21	9/29/2023
			14,900,200.23	

## 2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WEX BANK		24621	\$ 926.67	10/3/2023
CHAMPAIGN COUNTY TREASURER		24622	\$ 26,666.66	10/6/2023
CHAMPAIGN COUNTY TREASURER		24623	\$ 4,523.00	10/6/2023
CHAMPAIGN COUNTY TREASURER		24624	\$ 6,362.00	10/6/2023
CHAMPAIGN COUNTY TREASURER		24625	\$ 36,148.00	10/6/2023
CHAMPAIGN COUNTY TREASURER		24626	\$ 696.30	10/6/2023
CHAMPAIGN COUNTY TREASURER		24627	\$ 2,124.55	10/6/2023
CHAMPAIGN COUNTY TREASURER		24628	\$ 5,325.00	10/6/2023
CHAMPAIGN COUNTY TREASURER		24629	\$ 396,517.34	10/6/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		24630	\$ 222.00	10/6/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		24630	\$ 52.70	10/6/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		24630	\$ 8.21	10/6/2023
LAURA B CLANCY		24631	\$ 76.00	10/6/2023
LAURA B CLANCY		24631	\$ 56.00	10/6/2023
JESSICA HENRICHS		24632	\$ 248.00	10/6/2023
JESSICA HENRICHS		24632	\$ 72.00	10/6/2023
JUDIE ROBERTS		24633	\$ 56.00	10/6/2023
NANCY SIVERTSEN		24634	\$ 56.00	10/6/2023
NANCY SIVERTSEN		24634	\$ 36.00	10/6/2023
NANCY SIVERTSEN		24634	\$ 111.50	10/6/2023
A-TEAM RECYCLERS, LLC		24635	\$ 15,000.00	10/6/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	24636	\$ 145.00	10/6/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	24636	\$ 68.00	10/6/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	24636	\$ 7,500.00	10/6/2023
ADVANCE AUTO PARTS		24637	\$ 355.48	10/6/2023
ADVANCE AUTO PARTS		24637	\$ 299.01	10/6/2023
ADVANCE AUTO PARTS		24637	\$ 70.00	10/6/2023
ADVANCE AUTO PARTS		24637	\$ 52.23	10/6/2023
ANTHONY L. ALLEGRETTI	ALLEGRETTI LAW	24638	\$ 3,000.00	10/6/2023
AMAZON CAPITAL SERVICES		24639	\$ 39.99	10/6/2023
AMAZON CAPITAL SERVICES		24639	\$ 68.58	10/6/2023
AMAZON CAPITAL SERVICES		24639	\$ 242.09	10/6/2023
AMAZON CAPITAL SERVICES		24639	\$ 44.44	10/6/2023
AMEREN ILLINOIS		24640	\$ 74.37	10/6/2023
AMEREN ILLINOIS		24641	\$ 390.83	10/6/2023
AMEREN ILLINOIS		24642	\$ 99,200.00	10/6/2023
AMEREN ILLINOIS		24643	\$ 25.76	10/6/2023
AMEREN ILLINOIS		24643	\$ 71.15	10/6/2023
AMEREN ILLINOIS		24643	\$ 66.82	10/6/2023
AMEREN ILLINOIS		24643	\$ 27.79	10/6/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMEREN ILLINOIS		24643	\$ 165.85	10/6/2023
AMEREN ILLINOIS		24643	\$ 111.30	10/6/2023
AMEREN ILLINOIS		24643	\$ 96.73	10/6/2023
AMEREN ILLINOIS		24643	\$ 111.61	10/6/2023
AMEREN ILLINOIS		24643	\$ 104.17	10/6/2023
AMEREN ILLINOIS		24644	\$ 40.11	10/6/2023
AMEREN ILLINOIS		24645	\$ 200.00	10/6/2023
AMEREN ILLINOIS		24645	\$ 1,600.00	10/6/2023
AMEREN ILLINOIS		24645	\$ 200.00	10/6/2023
AMEREN ILLINOIS		24645	\$ 200.00	10/6/2023
AMEREN ILLINOIS		24645	\$ 200.00	10/6/2023
AMEREN ILLINOIS		24646	\$ 1,058.72	10/6/2023
AMERICAN EAGLE AUTO GLASS		24647	\$ 60.00	10/6/2023
ARMSTRONG CASH AND CARRY LUMBER COMPANY		24648	\$ 12.68	10/6/2023
ARMSTRONG CASH AND CARRY LUMBER COMPANY		24648	\$ 11.96	10/6/2023
AT&T / AT&T MOBILITY		24649	\$ 370.53	10/6/2023
BAILEY EDWARD DESIGN, INC		24650	\$ 2,650.00	10/6/2023
BAILEY EDWARD DESIGN, INC		24651	\$ 25,631.00	10/6/2023
BARBECK COMMUNICATIONS GROUP INC		24652	\$ 9,083.00	10/6/2023
HALLIE BEZNER	BEZNER LAW OFFICE, INC.	24653	\$ 1,251.25	10/6/2023
BOB BARKER COMPANY, INC		24654	\$ 72.81	10/6/2023
C-U AT HOME		24655	\$ 21,391.00	10/6/2023
C-U AUTISM NETWORK		24656	\$ 6,594.00	10/6/2023
C-U AUTISM NETWORK		24656	\$ 5,434.00	10/6/2023
CAPITAL ONE		24657	\$ 678.00	10/6/2023
CAPITAL ONE		24657	\$ 372.00	10/6/2023
CAPITAL ONE		24658	\$ 6.81	10/6/2023
CAPITAL ONE		24658	\$ 19.48	10/6/2023
CAPITAL ONE		24659	\$ 478.91	10/6/2023
CAPITAL ONE		24659	\$ 48.66	10/6/2023
CAPITAL ONE		24659	\$ 56.73	10/6/2023
CAPITAL ONE		24659	\$ 20.48	10/6/2023
CAPITAL ONE		24659	\$ 37.44	10/6/2023
CAPITAL ONE		24659	\$ 520.63	10/6/2023
CAPITAL ONE		24659	\$ 137.14	10/6/2023
CAPITAL ONE		24659	\$ 59.28	10/6/2023
CAPITAL ONE		24660	\$ 38.58	10/6/2023
CAPITAL ONE		24660	\$ 11.68	10/6/2023
CAPITAL ONE		24660	\$ 111.38	10/6/2023
CAPITAL ONE		24660	\$ 41.42	10/6/2023



## 2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CENTRAL CREMATION CENTER LLC		24661	\$ 1,437.80	10/6/2023
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		24662	\$ 2,750.00	10/6/2023
CHAMPAIGN MULTIMEDIA GROUP		24663	\$ 99.20	10/6/2023
CHAMPAIGN MULTIMEDIA GROUP		24664	\$ 218.00	10/6/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		24665	\$ 1,500.00	10/6/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		24665	\$ 1,034.00	10/6/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		24665	\$ 3,762.50	10/6/2023
CHEMICAL MAINTENANCE INC	CMI	24666	\$ 1,942.54	10/6/2023
CHEMICAL MAINTENANCE INC	CMI	24667	\$ 1,532.08	10/6/2023
CHEMICAL MAINTENANCE INC	CMI	24668	\$ 153.62	10/6/2023
CINTAS		24669	\$ 137.86	10/6/2023
CIT TRUCKS		24670	\$ 507.56	10/6/2023
COMCAST CABLE		24671	\$ 12.78	10/6/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	24672	\$ 96.05	10/6/2023
COMMUNITY CHOICES, INC		24673	\$ 18,875.00	10/6/2023
COMMUNITY CHOICES, INC		24673	\$ 16,500.00	10/6/2023
COMMUNITY CHOICES, INC		24673	\$ 2,833.00	10/6/2023
COMMUNITY CHOICES, INC		24673	\$ 14,708.00	10/6/2023
COMMUNITY CHOICES, INC		24673	\$ 10,499.00	10/6/2023
COMMUNITY SERVICE CENTER OF NORTHERN		24674	\$ 5,717.00	10/6/2023
COUNCIL FOR PROFESSIONAL RECOGNITION		24675	\$ 125.00	10/6/2023
COUNCIL FOR PROFESSIONAL RECOGNITION		24675	\$ 425.00	10/6/2023
COURAGE CONNECTION		24676	\$ 10,583.00	10/6/2023
CRISIS NURSERY		24677	\$ 7,500.00	10/6/2023
CUNNINGHAM CHILDRENS HOME		24678	\$ 10,604.00	10/6/2023
CUNNINGHAM CHILDRENS HOME		24678	\$ 33,174.00	10/6/2023
CURTIS ORCHARD LTD		24679	\$ 46.97	10/6/2023
CURTIS ORCHARD LTD		24680	\$ 46.97	10/6/2023
DAVE & HARRY LOCKSMITHS, INC		24681	\$ 10.50	10/6/2023
DAVIS ELECTRIC		24682	\$ 2,904.00	10/6/2023
JAMES C DEDMAN		24683	\$ 1,150.00	10/6/2023
DELTA DENTAL OF ILLINOIS-RISK		24684	\$ 14,907.12	10/6/2023
DEPKE WELDING SUPPLIES		24685	\$ 59.52	10/6/2023
DEPKE WELDING SUPPLIES		24685	\$ 19.84	10/6/2023
DEPKE WELDING SUPPLIES		24685	\$ 9.92	10/6/2023
DEPKE WELDING SUPPLIES		24685	\$ 142.29	10/6/2023
DEVELOPMENTAL SERVICES CENTER OF		24686	\$ 54,681.00	10/6/2023
DEVELOPMENTAL SERVICES CENTER OF		24686	\$ 20,083.00	10/6/2023
DEVELOPMENTAL SERVICES CENTER OF		24686	\$ 38,300.00	10/6/2023
DEVELOPMENTAL SERVICES CENTER OF		24686	\$ 74,170.00	10/6/2023

## 2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
DEVELOPMENTAL SERVICES CENTER OF		24686	\$ 47,123.00	10/6/2023
DEVELOPMENTAL SERVICES CENTER OF		24686	\$ 8,866.00	10/6/2023
DEVELOPMENTAL SERVICES CENTER OF		24686	\$ 7,508.00	10/6/2023
DEVELOPMENTAL SERVICES CENTER OF		24686	\$ 41,340.00	10/6/2023
DEVELOPMENTAL SERVICES CENTER OF		24686	\$ 18,958.00	10/6/2023
DEVELOPMENTAL SERVICES CENTER OF		24686	\$ 20,833.00	10/6/2023
DON MOYER BOYS & GIRLS CLUB		24687	\$ 6,250.00	10/6/2023
DON MOYER BOYS & GIRLS CLUB		24687	\$ 9,166.00	10/6/2023
DON MOYER BOYS & GIRLS CLUB		24687	\$ 13,333.00	10/6/2023
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER	24688	\$ 5,166.00	10/6/2023
EASTERN ILLINI ELECTRIC		24689	\$ 13.50	10/6/2023
EASTERN ILLINI ELECTRIC		24690	\$ 20.00	10/6/2023
EASTERN ILLINI ELECTRIC		24691	\$ 20.00	10/6/2023
EASTERN ILLINI ELECTRIC		24692	\$ 20.00	10/6/2023
EASTERN ILLINI ELECTRIC		24693	\$ 20.90	10/6/2023
ECOLAB		24694	\$ 162.80	10/6/2023
ECOLAB		24695	\$ 130.62	10/6/2023
ECOLAB		24696	\$ 131.22	10/6/2023
ESS CLEAN INC		24697	\$ 900.00	10/6/2023
ESS CLEAN INC		24697	\$ 23,756.00	10/6/2023
ESS CLEAN INC		24697	\$ 275.00	10/6/2023
ESS CLEAN INC		24697	\$ 380.00	10/6/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		24698	\$ 2,500.00	10/6/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		24698	\$ 2,369.00	10/6/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		24698	\$ 14,865.00	10/6/2023
FEDEX		24699	\$ 13.47	10/6/2023
FEDEX		24699	\$ 20.45	10/6/2023
FENIEX INDUSTRIES INC		24700	\$ 1,298.00	10/6/2023
FENIEX INDUSTRIES INC		24700	\$ 5,334.75	10/6/2023
FIDELITY SECURITY LIFE INSURANCE COMPANY		24701	\$ 3,123.64	10/6/2023
FIDLAR TECHNOLOGIES, INC.		24702	\$ 2,500.00	10/6/2023
FINLEY ENGINEERING CO, INC		24703	\$ 550.00	10/6/2023
FINLEY ENGINEERING CO, INC		24703	\$ 205.00	10/6/2023
FIRST FOLLOWERS		24704	\$ 3,291.00	10/6/2023
FIRST FOLLOWERS		24704	\$ 7,916.00	10/6/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	24705	\$ 66.25	10/6/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	24705	\$ 212.50	10/6/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	24705	\$ 501.76	10/6/2023
G&T GROUP LLC	G&T SALES AND MANAGEMENT DBA DEVONSHIRE REALTY	24706	\$ 565.54	10/6/2023
GFL ENVIRONMENTAL		24707	\$ 356.17	10/6/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
GFL ENVIRONMENTAL		24708	\$ 586.07	10/6/2023
GFL ENVIRONMENTAL		24709	\$ 314.14	10/6/2023
GOODYEAR/D&D AUTO REPAIR		24710	\$ 1,226.10	10/6/2023
GORDON FOOD SERVICE		24711	\$ 656.61	10/6/2023
GORDON FOOD SERVICE		24711	\$ 857.29	10/6/2023
GORDON FOOD SERVICE		24711	\$ 120.53	10/6/2023
GORDON FOOD SERVICE		24711	\$ 234.50	10/6/2023
GORDON FOOD SERVICE		24711	\$ 1,448.11	10/6/2023
GORDON FOOD SERVICE		24711	\$ 1,320.25	10/6/2023
GORDON FOOD SERVICE		24711	\$ 686.17	10/6/2023
GORDON FOOD SERVICE		24711	\$ 705.71	10/6/2023
GROW IN ILLINOIS		24712	\$ 10,798.00	10/6/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	24713	\$ 72.23	10/6/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	24714	\$ 4,246.38	10/6/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	24715	\$ 7,063.27	10/6/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	24716	\$ 29,566.24	10/6/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	24717	\$ 9,883.61	10/6/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	24718	\$ 49.44	10/6/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	24719	\$ 8,940.59	10/6/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	24720	\$ 10,634.62	10/6/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	24721	\$ 6,309.86	10/6/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	24722	\$ 13.71	10/6/2023
MEIBY HUDDLESTON INC.		24723	\$ 75.00	10/6/2023
I3 BROADBAND - CU		24724	\$ 144.94	10/6/2023
I3 BROADBAND - CU		24724	\$ 169.94	10/6/2023
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY		24725	\$ 5,195.00	10/6/2023
ILLINI FS INC		24726	\$ 218.00	10/6/2023
ILLINI FS INC		24726	\$ 218.00	10/6/2023
ILLINI MATTRESS CO INC		24727	\$ 1,010.00	10/6/2023
ILLINI MATTRESS CO INC		24727	\$ 1,010.00	10/6/2023
ILLINOIS AMERICAN WATER		24728	\$ 421.18	10/6/2023
ILLINOIS AMERICAN WATER		24729	\$ 69.63	10/6/2023
ILLINOIS AMERICAN WATER		24730	\$ 169.37	10/6/2023
ILLINOIS AMERICAN WATER		24731	\$ 46.62	10/6/2023
ILLINOIS AMERICAN WATER		24732	\$ 121.52	10/6/2023
ILLINOIS AMERICAN WATER		24733	\$ 510.40	10/6/2023
ILLINOIS AMERICAN WATER		24734	\$ 63.58	10/6/2023
ILLINOIS AMERICAN WATER		24735	\$ 261.49	10/6/2023
ILLINOIS AMERICAN WATER		24736	\$ 1,468.03	10/6/2023
ILLINOIS AMERICAN WATER		24737	\$ 325.81	10/6/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS AMERICAN WATER		24738	\$ 342.48	10/6/2023
ILLINOIS AMERICAN WATER		24739	\$ 4,864.99	10/6/2023
ILLINOIS AMERICAN WATER		24740	\$ 171.45	10/6/2023
ILLINOIS AMERICAN WATER		24741	\$ 49.62	10/6/2023
ILLINOIS AMERICAN WATER		24742	\$ 124.26	10/6/2023
ILLINOIS AMERICAN WATER		24743	\$ 127.38	10/6/2023
ILLINOIS AMERICAN WATER		24744	\$ 63.58	10/6/2023
ILLINOIS AMERICAN WATER		24745	\$ 188.08	10/6/2023
ILLINOIS AMERICAN WATER		24746	\$ 63.58	10/6/2023
ILLINOIS AMERICAN WATER		24747	\$ 63.58	10/6/2023
ILLINOIS AMERICAN WATER		24748	\$ 12.16	10/6/2023
ILLINOIS AMERICAN WATER		24749	\$ 46.32	10/6/2023
ILLINOIS OFFICE OF THE STATE FIRE MARSHALL		24750	\$ 125.00	10/6/2023
ILLINOIS PUBLIC DEFENDER ASSOCIATION		24751	\$ 175.00	10/6/2023
ILLINOIS PUBLIC DEFENDER ASSOCIATION		24751	\$ 175.00	10/6/2023
IMMIGRANT SERVICE OF CHAMPAIGN-URBANA		24752	\$ 7,500.00	10/6/2023
IROQUOIS COUNTY TREASURER		24753	\$ 1,288.83	10/6/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	24754	\$ 79.97	10/6/2023
KLEPPIN AND ASSOCIATES LLC		24755	\$ 900.00	10/6/2023
KLEPPIN AND ASSOCIATES LLC		24755	\$ 320.00	10/6/2023
LAWRENCE L. JECKEL, M.D., P.C.		24756	\$ 850.00	10/6/2023
LAWRENCE L. JECKEL, M.D., P.C.		24756	\$ 935.00	10/6/2023
LAWRENCE L. JECKEL, M.D., P.C.		24756	\$ 595.00	10/6/2023
LAWRENCE L. JECKEL, M.D., P.C.		24756	\$ 935.00	10/6/2023
LAWRENCE L. JECKEL, M.D., P.C.		24756	\$ 1,700.00	10/6/2023
LEHIGH HANSON HEIDELBERG CEMENT GROUP		24757	\$ 3,382.83	10/6/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		24758	\$ 282.78	10/6/2023
MARTIN ONE SOURCE INC		24759	\$ 120.00	10/6/2023
MCC NETWORK SERVICES, LLC		24760	\$ 206.25	10/6/2023
MCC NETWORK SERVICES, LLC		24760	\$ 618.75	10/6/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		24761	\$ 865.45	10/6/2023
MEDCERTS, LLC		24762	\$ 5,000.00	10/6/2023
MENARDS		24763	\$ 405.06	10/6/2023
METHODIST COLLEGE		24764	\$ 7,778.00	10/6/2023
MEYER CAPEL LAW OFFICE PC		24765	\$ 618.75	10/6/2023
MEYER CAPEL LAW OFFICE PC		24765	\$ 1,475.00	10/6/2023
NEGWER MATERIALS INC		24766	\$ 492.54	10/6/2023
PARKLAND COLLEGE		24767	\$ 4,156.25	10/6/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		24768	\$ 1.15	10/6/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		24768	\$ 14.30	10/6/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		24769	\$ 3,000.00	10/6/2023
PIATT COUNTY		24770	\$ 300.00	10/6/2023
PROSHRED SECURITY		24771	\$ 45.00	10/6/2023
PURITY PLUS WATER SYSTEMS		24772	\$ 54.60	10/6/2023
QUADIENT, INC		24773	\$ 529.00	10/6/2023
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		24774	\$ 11,666.00	10/6/2023
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		24774	\$ 6,250.00	10/6/2023
RAY O'HERRON CO., INC.		24775	\$ 163.41	10/6/2023
RAY O'HERRON CO., INC.		24775	\$ 132.98	10/6/2023
RAY O'HERRON CO., INC.		24775	\$ 195.97	10/6/2023
RAY O'HERRON CO., INC.		24775	\$ 281.67	10/6/2023
RAY O'HERRON CO., INC.		24775	\$ 147.35	10/6/2023
RAY O'HERRON CO., INC.		24775	\$ 177.57	10/6/2023
RAY O'HERRON CO., INC.		24775	\$ 157.90	10/6/2023
RAY O'HERRON CO., INC.		24775	\$ 711.14	10/6/2023
RAY O'HERRON CO., INC.		24775	\$ 88.73	10/6/2023
RAY O'HERRON CO., INC.		24775	\$ 259.58	10/6/2023
RAY O'HERRON CO., INC.		24775	\$ 709.27	10/6/2023
RAY O'HERRON CO., INC.		24775	\$ 64.90	10/6/2023
REFUND-ONE TIME PAYMENT		24776	\$ 23.00	10/6/2023
REPUBLIC SERVICES #729		24777	\$ 6,665.66	10/6/2023
REYNOLDS TOWING SERVICE, INC.		24778	\$ 90.00	10/6/2023
ROSECRANCE, INC.		24779	\$ 6,716.00	10/6/2023
ROSECRANCE, INC.		24779	\$ 6,125.00	10/6/2023
ROSECRANCE, INC.		24779	\$ 26,666.00	10/6/2023
ROSECRANCE, INC.		24779	\$ 17,329.00	10/6/2023
ROSECRANCE, INC.		24779	\$ 8,333.00	10/6/2023
ROSECRANCE, INC.		24779	\$ 14,833.00	10/6/2023
ROSECRANCE, INC.		24779	\$ 8,333.33	10/6/2023
SAFEWORKS ILLINOIS		24780	\$ 112.50	10/6/2023
SCHNUCK'S		24781	\$ 17.78	10/6/2023
SEALTITE INSULATION & COATINGS, INC		24782	\$ 10,428.75	10/6/2023
SERV-U		24783	\$ 94.50	10/6/2023
SERV-U		24783	\$ 4,264.30	10/6/2023
SHERIDAN'S APPLIANCE CENTER		24784	\$ 9,869.60	10/6/2023
SHIELDS AUTO CENTER INC.		24785	\$ 1,092.40	10/6/2023
SINCLAIR BROADCAST GROUP		24786	\$ 420.00	10/6/2023
SINCLAIR BROADCAST GROUP		24786	\$ 240.00	10/6/2023
SITEONE LANDSCAPE SUPPLY, LLC		24787	\$ 106.70	10/6/2023
SIU HEALTHCARE, INC		24788	\$ 747.50	10/6/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
SIU HEALTHCARE, INC		24788	\$ 345.00	10/6/2023
FEIN-BURSONI INC	SMILE POLITELY	24789	\$ 1,250.00	10/6/2023
T-MOBILE		24790	\$ 268.66	10/6/2023
T-MOBILE		24791	\$ 315.84	10/6/2023
STAN'S SPORTSWORLD, INC		24792	\$ 290.00	10/6/2023
STAN'S SPORTSWORLD, INC		24792	\$ 286.00	10/6/2023
STAR UNIFORMS		24793	\$ 145.35	10/6/2023
TECHNOLOGY MANAGEMENT REV FUND		24794	\$ 88.54	10/6/2023
TERRAPIN STATION SOBER LIVING NFP INC		24795	\$ 6,639.00	10/6/2023
TIMEKEEPING SYSTEMS, INC		24796	\$ 1,785.00	10/6/2023
TRIAD SHREDDING CORP		24797	\$ 190.00	10/6/2023
TRINITY SERVICES GROUP, INC		24798	\$ 7,046.98	10/6/2023
UNIVERSITY OF ILLINOIS		24799	\$ 10,416.00	10/6/2023
UNIVERSITY OF ILLINOIS		24800	\$ 159,133.69	10/6/2023
UNIVERSITY OF ILLINOIS		24801	\$ 4,625.00	10/6/2023
UP CENTER OF CHAMPAIGN COUNTY		24802	\$ 15,838.00	10/6/2023
UPKEEP MAINTENANCE SERVICES, INC		24803	\$ 703.00	10/6/2023
UPKEEP MAINTENANCE SERVICES, INC		24803	\$ 703.00	10/6/2023
UPKEEP MAINTENANCE SERVICES, INC		24803	\$ 703.00	10/6/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		24804	\$ 137.99	10/6/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		24805	\$ 115.79	10/6/2023
URBANA ADULT EDUCATION		24806	\$ 6,432.00	10/6/2023
URBANA NEIGHBORHOOD CONNECTION CENTER		24807	\$ 754.42	10/6/2023
MAURICIO VEGA-CORDOBA		24808	\$ 162.50	10/6/2023
MAURICIO VEGA-CORDOBA		24808	\$ 150.00	10/6/2023
MAURICIO VEGA-CORDOBA		24808	\$ 162.50	10/6/2023
VERIZON WIRELESS		24809	\$ 185.21	10/6/2023
VERIZON WIRELESS		24809	\$ 48.26	10/6/2023
VERIZON WIRELESS		24810	\$ 84.25	10/6/2023
VERIZON WIRELESS		24811	\$ 2,396.02	10/6/2023
VERIZON WIRELESS		24812	\$ 36.03	10/6/2023
VERIZON WIRELESS		24812	\$ 254.64	10/6/2023
VERIZON WIRELESS		24813	\$ 41.98	10/6/2023
VERIZON WIRELESS		24814	\$ 180.05	10/6/2023
VILLAGE OF RANTOUL		24815	\$ 200.00	10/6/2023
VISA CARDMEMBER SERVICE		24816	\$ 442.67	10/6/2023
VISA CARDMEMBER SERVICE		24817	\$ 325.11	10/6/2023
VISA CARDMEMBER SERVICE		24818	\$ 1,604.39	10/6/2023
VISA CARDMEMBER SERVICE		24819	\$ 308.00	10/6/2023
VISA CARDMEMBER SERVICE		24820	\$ 1,545.70	10/6/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
VISA CARDMEMBER SERVICE		24821	\$ 2,799.03	10/6/2023
KATHERINE RICHARDSON	VISION AND HEARING OUTREACH	24822	\$ 345.00	10/6/2023
KATHERINE RICHARDSON	VISION AND HEARING OUTREACH	24822	\$ 75.00	10/6/2023
KATHERINE RICHARDSON	VISION AND HEARING OUTREACH	24822	\$ 120.00	10/6/2023
WATSON'S CREMATION SERVICES		24823	\$ 1,050.00	10/6/2023
WAYMIRE FLEET EQUIPMENT		24824	\$ 8,268.00	10/6/2023
WAYMIRE FLEET EQUIPMENT		24824	\$ 3,245.00	10/6/2023
WEX BANK		24825	\$ 122.36	10/6/2023
WEX BANK		24826	\$ 697.64	10/6/2023
WEX BANK		24827	\$ 714.25	10/6/2023
WEX BANK		24828	\$ 46.00	10/6/2023
WEX BANK		24829	\$ 817.84	10/6/2023
WEX BANK		24830	\$ 21,006.27	10/6/2023
WEX BANK		24831	\$ 7,928.51	10/6/2023
WEX BANK		24832	\$ 1,235.70	10/6/2023
WIN RECOVERY INC		24833	\$ 9,166.00	10/6/2023
WIN RECOVERY INC		24833	\$ 9,166.00	10/6/2023
WIN RECOVERY INC		24833	\$ 9,166.00	10/6/2023
WIN RECOVERY INC		24833	\$ 9,166.00	10/6/2023
EMPLOYEE VENDOR		24834	\$ 52.01	10/6/2023
EMPLOYEE VENDOR		24835	\$ 16.00	10/6/2023
EMPLOYEE VENDOR		24836	\$ 246.50	10/6/2023
EMPLOYEE VENDOR		24837	\$ 175.00	10/6/2023
EMPLOYEE VENDOR		24838	\$ 39.30	10/6/2023
EMPLOYEE VENDOR		24839	\$ 7.81	10/6/2023
EMPLOYEE VENDOR		24840	\$ 924.17	10/6/2023
EMPLOYEE VENDOR		24841	\$ 20.00	10/6/2023
EMPLOYEE VENDOR		24842	\$ 20.00	10/6/2023
EMPLOYEE VENDOR		24843	\$ 41.53	10/6/2023
EMPLOYEE VENDOR		24844	\$ 20.00	10/6/2023
EMPLOYEE VENDOR		24845	\$ 3,020.93	10/6/2023
EMPLOYEE VENDOR		24846	\$ 61.57	10/6/2023
EMPLOYEE VENDOR		24847	\$ 50.43	10/6/2023
EMPLOYEE VENDOR		24848	\$ 26.00	10/6/2023
EMPLOYEE VENDOR		24849	\$ 134.14	10/6/2023
EMPLOYEE VENDOR		24850	\$ 55.68	10/6/2023
EMPLOYEE VENDOR		24851	\$ 43.81	10/6/2023
EMPLOYEE VENDOR		24852	\$ 138.00	10/6/2023
EMPLOYEE VENDOR		24853	\$ 6.55	10/6/2023
EMPLOYEE VENDOR		24854	\$ 21.00	10/6/2023



2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		24855	\$ 1,135.78	10/6/2023
EMPLOYEE VENDOR		24856	\$ 117.90	10/6/2023
EMPLOYEE VENDOR		24857	\$ 98.25	10/6/2023
EMPLOYEE VENDOR		24858	\$ 98.91	10/6/2023
EMPLOYEE VENDOR		24859	\$ 20.00	10/6/2023
EMPLOYEE VENDOR		24860	\$ 206.00	10/6/2023
EMPLOYEE VENDOR		24861	\$ 20.00	10/6/2023
EMPLOYEE VENDOR		24862	\$ 40.88	10/6/2023
JURY VENDOR		24863	\$ 71.00	10/6/2023
JURY VENDOR		24864	\$ 106.80	10/6/2023
JURY VENDOR		24865	\$ 54.40	10/6/2023
JURY VENDOR		24866	\$ 59.00	10/6/2023
JURY VENDOR		24867	\$ 53.00	10/6/2023
JURY VENDOR		24868	\$ 66.40	10/6/2023
JURY VENDOR		24869	\$ 68.80	10/6/2023
JURY VENDOR		24870	\$ 44.80	10/6/2023
JURY VENDOR		24871	\$ 23.60	10/6/2023
JURY VENDOR		24872	\$ 98.00	10/6/2023
JURY VENDOR		24873	\$ 42.40	10/6/2023
JURY VENDOR		24874	\$ 74.00	10/6/2023
JURY VENDOR		24875	\$ 76.00	10/6/2023
JURY VENDOR		24876	\$ 68.80	10/6/2023
JURY VENDOR		24877	\$ 95.00	10/6/2023
JURY VENDOR		24878	\$ 68.00	10/6/2023
JURY VENDOR		24879	\$ 104.00	10/6/2023
JURY VENDOR		24880	\$ 82.60	10/6/2023
JURY VENDOR		24881	\$ 63.60	10/6/2023
JURY VENDOR		24882	\$ 42.60	10/6/2023
JURY VENDOR		24883	\$ 106.80	10/6/2023
JURY VENDOR		24884	\$ 74.40	10/6/2023
JURY VENDOR		24885	\$ 83.00	10/6/2023
JURY VENDOR		24886	\$ 74.20	10/6/2023
JURY VENDOR		24887	\$ 103.20	10/6/2023
JURY VENDOR		24888	\$ 110.00	10/6/2023
JURY VENDOR		24889	\$ 76.00	10/6/2023
JURY VENDOR		24890	\$ 49.60	10/6/2023
JURY VENDOR		24891	\$ 33.20	10/6/2023
JURY VENDOR		24892	\$ 11.80	10/6/2023
JURY VENDOR		24893	\$ 33.20	10/6/2023
JURY VENDOR		24894	\$ 92.00	10/6/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		24895	\$ 65.00	10/6/2023
JURY VENDOR		24896	\$ 73.60	10/6/2023
JURY VENDOR		24897	\$ 104.00	10/6/2023
JURY VENDOR		24898	\$ 65.00	10/6/2023
JURY VENDOR		24899	\$ 95.20	10/6/2023
JURY VENDOR		24900	\$ 92.00	10/6/2023
JURY VENDOR		24901	\$ 83.00	10/6/2023
JURY VENDOR		24902	\$ 67.20	10/6/2023
JURY VENDOR		24903	\$ 71.00	10/6/2023
JURY VENDOR		24904	\$ 49.60	10/6/2023
JURY VENDOR		24905	\$ 60.60	10/6/2023
JURY VENDOR		24906	\$ 59.00	10/6/2023
JURY VENDOR		24907	\$ 67.20	10/6/2023
JURY VENDOR		24908	\$ 83.00	10/6/2023
JURY VENDOR		24909	\$ 95.20	10/6/2023
JURY VENDOR		24910	\$ 73.60	10/6/2023
JURY VENDOR		24911	\$ 39.00	10/6/2023
JURY VENDOR		24912	\$ 80.80	10/6/2023
JURY VENDOR		24913	\$ 62.00	10/6/2023
JURY VENDOR		24914	\$ 95.20	10/6/2023
JURY VENDOR		24915	\$ 70.80	10/6/2023
JURY VENDOR		24916	\$ 57.00	10/6/2023
JURY VENDOR		24917	\$ 99.60	10/6/2023
JURY VENDOR		24918	\$ 54.40	10/6/2023
JURY VENDOR		24919	\$ 37.20	10/6/2023
JURY VENDOR		24920	\$ 42.40	10/6/2023
JURY VENDOR		24921	\$ 81.60	10/6/2023
JURY VENDOR		24922	\$ 70.80	10/6/2023
JURY VENDOR		24923	\$ 112.00	10/6/2023
JURY VENDOR		24924	\$ 81.60	10/6/2023
JURY VENDOR		24925	\$ 27.20	10/6/2023
JURY VENDOR		24926	\$ 71.00	10/6/2023
JURY VENDOR		24927	\$ 78.40	10/6/2023
JURY VENDOR		24928	\$ 91.00	10/6/2023
CARISBROOKE PARTNERS, LLC-P		24929	\$ 200.00	10/6/2023
CARMAR PRODUCTIONS LLC		24930	\$ 1,360.00	10/6/2023
CRYSTAL VIEW TOWNHOMES LP		24931	\$ 200.00	10/6/2023
EBONY & IVORY LLC		24932	\$ 1,152.00	10/6/2023
GORDON PROPERTY MANAGEMENT LLC		24933	\$ 530.13	10/6/2023
GORDON PROPERTY MANAGEMENT LLC		24933	\$ 530.13	10/6/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
HERITAGE MEADOW MHC, LLC		24934	\$ 200.00	10/6/2023
HESSEL PARK INVESTMENTS LLC		24935	\$ 1,650.00	10/6/2023
NEVES GROUP PROPERTY MANAGEMENT INC		24936	\$ 200.00	10/6/2023
NEW CENTURY ESTATES		24937	\$ 200.00	10/6/2023
NORTHWOOD ESTATES MHC, LLC		24938	\$ 966.00	10/6/2023
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	24939	\$ 200.00	10/6/2023
PRIME PROPERTY GROUP, INC		24940	\$ 130.00	10/6/2023
RUSSELL H TAYLOR	R&C RENTALS	24941	\$ 200.00	10/6/2023
RH-ONE PROPERTIES LLC		24942	\$ 200.00	10/6/2023
SOUTH POINTE APTS LP		24943	\$ 1,554.00	10/6/2023
DIANNA VISEK		24944	\$ 200.00	10/6/2023
WESTGATE APARTMENTS		24945	\$ 200.00	10/6/2023
WIOA VENDOR		24946	\$ 50.00	10/6/2023
WIOA VENDOR		24947	\$ 50.00	10/6/2023
WIOA VENDOR		24948	\$ 145.00	10/6/2023
WIOA VENDOR		24949	\$ 50.00	10/6/2023
WIOA VENDOR		24950	\$ 42.00	10/6/2023
WIOA VENDOR		24951	\$ 36.00	10/6/2023
WIOA VENDOR		24952	\$ 50.00	10/6/2023
WIOA VENDOR		24953	\$ 140.00	10/6/2023
WIOA VENDOR		24954	\$ 54.00	10/6/2023
WIOA VENDOR		24955	\$ 208.00	10/6/2023
WIOA VENDOR		24956	\$ 312.00	10/6/2023
WIOA VENDOR		24957	\$ 18.00	10/6/2023
WIOA VENDOR		24958	\$ 50.00	10/6/2023
WIOA VENDOR		24959	\$ 208.00	10/6/2023
WIOA VENDOR		24960	\$ 182.00	10/6/2023
WIOA VENDOR		24961	\$ 200.00	10/6/2023
WIOA VENDOR		24962	\$ 24.00	10/6/2023
WIOA VENDOR		24963	\$ 208.00	10/6/2023
WIOA VENDOR		24964	\$ 65.02	10/6/2023
WIOA VENDOR		24965	\$ 312.00	10/6/2023
WIOA VENDOR		24966	\$ 50.00	10/6/2023
WIOA VENDOR		24967	\$ 50.00	10/6/2023
WIOA VENDOR		24968	\$ 50.00	10/6/2023
WIOA VENDOR		24969	\$ 24.00	10/6/2023
WIOA VENDOR		24970	\$ 50.00	10/6/2023
WIOA VENDOR		24971	\$ 42.00	10/6/2023
WIOA VENDOR		24972	\$ 106.54	10/6/2023
WIOA VENDOR		24973	\$ 104.00	10/6/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WIOA VENDOR		24974	\$ 50.00	10/6/2023
CHAMPAIGN COUNTY TREASURER		501924	\$ 4,227.16	10/6/2023
CHAMPAIGN COUNTY TREASURER		501925	\$ 1,837.15	10/6/2023
CHAMPAIGN COUNTY TREASURER		501926	\$ 283.38	10/6/2023
CHAMPAIGN COUNTY TREASURER		501927	\$ 724.82	10/6/2023
CHAMPAIGN COUNTY TREASURER		501928	\$ 1,258.31	10/6/2023
CHAMPAIGN COUNTY TREASURER		501929	\$ 1,646.34	10/6/2023
CHAMPAIGN COUNTY TREASURER		501930	\$ 2,838.27	10/6/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		501931	\$ 88,201.00	10/6/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		501931	\$ 15,844.59	10/6/2023
ALPHA CONTROLS AND SERVICES LLC		501932	\$ 185.00	10/6/2023
ALTORFER INC		501933	\$ 659.90	10/6/2023
AMAZON CAPITAL SERVICES		501934	\$ 17.99	10/6/2023
AMAZON CAPITAL SERVICES		501935	\$ 1,769.91	10/6/2023
AMAZON CAPITAL SERVICES		501936	\$ 831.60	10/6/2023
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	501937	\$ 29,154.12	10/6/2023
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	501938	\$ 318.24	10/6/2023
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	501939	\$ 1,538.52	10/6/2023
SHIPING BAO MD		501940	\$ 4,250.00	10/6/2023
CRISTOBAL BARTOLO GONZALEZ		501941	\$ 75.00	10/6/2023
CDW GOVERNMENT		501942	\$ 720.18	10/6/2023
CDW GOVERNMENT		501942	\$ 720.18	10/6/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	501943	\$ 40.70	10/6/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		501944	\$ 7,208.00	10/6/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		501944	\$ 7,625.00	10/6/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		501944	\$ 7,512.00	10/6/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		501945	\$ 2,359.08	10/6/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		501945	\$ 301,945.56	10/6/2023
CLIFTONLARSONALLEN LLP		501946	\$ 1,128.75	10/6/2023
CLIFTONLARSONALLEN LLP		501947	\$ 2,100.00	10/6/2023
CULLIGAN WATER		501948	\$ 15.00	10/6/2023
DUST AND SON OF CHAMPAIGN COUNTY		501949	\$ 74.80	10/6/2023
DUST AND SON OF CHAMPAIGN COUNTY		501949	\$ 139.08	10/6/2023
DUST AND SON OF CHAMPAIGN COUNTY		501949	\$ 133.44	10/6/2023
DUST AND SON OF CHAMPAIGN COUNTY		501949	\$ 133.44	10/6/2023
DUST AND SON OF CHAMPAIGN COUNTY		501949	\$ 320.90	10/6/2023
DUST AND SON OF CHAMPAIGN COUNTY		501949	\$ 382.36	10/6/2023
DUST AND SON OF CHAMPAIGN COUNTY		501949	\$ 437.16	10/6/2023
DUST AND SON OF CHAMPAIGN COUNTY		501949	\$ 87.29	10/6/2023
VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	501950	\$ 445.62	10/6/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
FOUNDATION BUILDING MATERIALS		501951	\$ 201.60	10/6/2023
MCC NETWORK SERVICES, LLC		501952	\$ 675.00	10/6/2023
MCS OFFICE TECHNOLOGIES INC		501953	\$ 283.06	10/6/2023
MCS OFFICE TECHNOLOGIES INC		501953	\$ 1,434.00	10/6/2023
MOTION INDUSTRIES, INC		501954	\$ 61.19	10/6/2023
PAMELA K HENRICKS	NANA'S DAYCARE	501955	\$ 609.03	10/6/2023
ONSOLVE LLC		501956	\$ 90.00	10/6/2023
PAXTON FOUNDATION		501957	\$ 900.00	10/6/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		501958	\$ 14.30	10/6/2023
ROGARDS		501959	\$ 51.27	10/6/2023
ROGARDS		501959	\$ 24.45	10/6/2023
ROGARDS		501959	\$ 37.73	10/6/2023
ROGARDS		501959	\$ 22.83	10/6/2023
ROGARDS		501959	\$ 48.95	10/6/2023
ROGARDS		501959	\$ 75.46	10/6/2023
ROGARDS		501959	\$ 20.48	10/6/2023
ROGARDS		501959	\$ 13.42	10/6/2023
ROGARDS		501959	\$ 131.91	10/6/2023
ROGARDS		501959	\$ 152.82	10/6/2023
ROGARDS		501959	\$ 28.59	10/6/2023
ROGARDS		501959	\$ 42.42	10/6/2023
ROGARDS		501959	\$ 210.98	10/6/2023
ROGARDS		501959	\$ 21.11	10/6/2023
ROGARDS		501959	\$ 538.89	10/6/2023
ROGARDS		501959	\$ (466.02)	10/6/2023
ROGARDS		501959	\$ 449.82	10/6/2023
ROGARDS		501959	\$ 57.86	10/6/2023
ROGARDS		501960	\$ 84.18	10/6/2023
ROGARDS		501961	\$ 49.59	10/6/2023
ROGARDS		501962	\$ 49.79	10/6/2023
ROGARDS		501963	\$ 181.22	10/6/2023
ROGARDS		501964	\$ 199.16	10/6/2023
ROGARDS		501965	\$ 49.79	10/6/2023
ROGARDS		501966	\$ 99.58	10/6/2023
ROGARDS		501967	\$ 99.58	10/6/2023
ROGARDS		501968	\$ 248.95	10/6/2023
ROGARDS		501969	\$ 49.79	10/6/2023
JUANITA ROGERS		501970	\$ 789.24	10/6/2023
SECURITAS TECHNOLOGY CORPORATION		501971	\$ 246.00	10/6/2023
SECURITAS TECHNOLOGY CORPORATION		501971	\$ 180.00	10/6/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
SECURITAS TECHNOLOGY CORPORATION		501972	\$ 514.50	10/6/2023
CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	501973	\$ 779.73	10/6/2023
TEPPER ELECTRIC SUPPLY COMPANY		501974	\$ 175.58	10/6/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	501975	\$ 31.49	10/6/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	501975	\$ 130.90	10/6/2023
URBANA TRUE TIRES INC		501976	\$ 824.05	10/6/2023
WAREHOUSE DIRECT		501977	\$ 128.08	10/6/2023
WAREHOUSE DIRECT		501977	\$ 288.72	10/6/2023
WAREHOUSE DIRECT		501977	\$ 48.99	10/6/2023
WAREHOUSE DIRECT		501977	\$ 163.01	10/6/2023
WAREHOUSE DIRECT		501977	\$ 229.00	10/6/2023
WEST PUBLISHING CORP	THOMSON REUTERS	501978	\$ 149.00	10/6/2023
NANCY WILLIAMS	NANCY'S DAYCARE	501979	\$ 732.51	10/6/2023
CHAMPAIGN COUNTY TREASURER		24975	\$ 8,752.39	10/13/2023
CHAMPAIGN COUNTY TREASURER		24976	\$ 36,984.00	10/13/2023
CHAMPAIGN COUNTY TREASURER		24977	\$ 72.62	10/13/2023
CHAMPAIGN COUNTY TREASURER		24978	\$ 4,522.62	10/13/2023
CHAMPAIGN COUNTY TREASURER		24979	\$ 1,299.16	10/13/2023
CHAMPAIGN COUNTY TREASURER		24980	\$ 96,523.82	10/13/2023
CHAMPAIGN COUNTY TREASURER		24981	\$ 110,187.74	10/13/2023
CHAMPAIGN COUNTY CIRCUIT CLERK		24982	\$ 30.00	10/13/2023
CHAMPAIGN COUNTY CIRCUIT CLERK		24983	\$ 66.65	10/13/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		24984	\$ 193.00	10/13/2023
JUDIE ROBERTS		24985	\$ 396.00	10/13/2023
ABC HEATING & AIR CONDITIONING INC		24986	\$ 323.38	10/13/2023
ADVANCE AUTO PARTS		24987	\$ 104.87	10/13/2023
ADVANCE AUTO PARTS		24988	\$ 29.43	10/13/2023
AFFORDABLE SHRED		24989	\$ 37.00	10/13/2023
AMEREN ILLINOIS		24990	\$ 57.45	10/13/2023
AMEREN ILLINOIS		24991	\$ 11.92	10/13/2023
ARMSTRONG CASH AND CARRY LUMBER COMPANY		24992	\$ 126.77	10/13/2023
ARMSTRONG CASH AND CARRY LUMBER COMPANY		24993	\$ 2,469.00	10/13/2023
AUTOZONE, INC.		24994	\$ 12.32	10/13/2023
AUTOZONE, INC.		24995	\$ 405.99	10/13/2023
BACON & VAN BUSKIRK GLASS, INC.		24996	\$ 315.00	10/13/2023
BACON & VAN BUSKIRK GLASS, INC.		24996	\$ 210.00	10/13/2023
RANDY BEACH		24997	\$ 220.00	10/13/2023
STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	24998	\$ 1,277.50	10/13/2023
BARBARA J. BRESSNER		24999	\$ 2,500.00	10/13/2023
CAPITAL ONE		25000	\$ 96.34	10/13/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN COUNTY BAR ASSOCIATION		25001	\$ 225.00	10/13/2023
CHAMPAIGN MULTIMEDIA GROUP		25002	\$ 93.20	10/13/2023
CHAMPAIGN MULTIMEDIA GROUP		25002	\$ 95.60	10/13/2023
CHAMPAIGN MULTIMEDIA GROUP		25002	\$ 93.20	10/13/2023
CHAMPAIGN MULTIMEDIA GROUP		25002	\$ 95.60	10/13/2023
CHAMPAIGN MULTIMEDIA GROUP		25002	\$ 94.40	10/13/2023
CHAMPAIGN MULTIMEDIA GROUP		25002	\$ 76.00	10/13/2023
CHAMPAIGN MULTIMEDIA GROUP		25002	\$ 76.00	10/13/2023
CHAMPAIGN MULTIMEDIA GROUP		25002	\$ 130.00	10/13/2023
CHAMPAIGN MULTIMEDIA GROUP		25002	\$ 85.00	10/13/2023
CHAMPAIGN MULTIMEDIA GROUP		25002	\$ 99.20	10/13/2023
CHAMPAIGN MULTIMEDIA GROUP		25002	\$ 130.00	10/13/2023
CHAMPAIGN MULTIMEDIA GROUP		25002	\$ 160.40	10/13/2023
CHAMPAIGN MULTIMEDIA GROUP		25002	\$ 76.00	10/13/2023
CHAMPAIGN MULTIMEDIA GROUP		25002	\$ 92.00	10/13/2023
CHAMPAIGN MULTIMEDIA GROUP		25002	\$ 96.80	10/13/2023
CHAMPAIGN MULTIMEDIA GROUP		25002	\$ 92.00	10/13/2023
CHAMPAIGN MULTIMEDIA GROUP		25002	\$ 92.00	10/13/2023
CHAMPAIGN MULTIMEDIA GROUP		25002	\$ 94.40	10/13/2023
CINTAS		25003	\$ 137.86	10/13/2023
CIT TRUCKS		25004	\$ 2,322.20	10/13/2023
CITY OF CHAMPAIGN		25005	\$ 9,030.25	10/13/2023
CITY OF URBANA		25006	\$ 930.00	10/13/2023
CITY OF URBANA		25006	\$ 2,050.00	10/13/2023
CLEAVER BROOKS SALES AND SERVICE, INC.		25007	\$ 1,580.80	10/13/2023
CONNOR CO		25008	\$ 10.72	10/13/2023
CONNOR CO		25009	\$ 957.46	10/13/2023
CONSOLIDATED COMMUNICATIONS		25010	\$ 358.11	10/13/2023
CONSOLIDATED COMMUNICATIONS		25010	\$ (179.79)	10/13/2023
CONSOLIDATED COMMUNICATIONS		25010	\$ 325.00	10/13/2023
CONSOLIDATED COMMUNICATIONS		25010	\$ 325.00	10/13/2023
CONSOLIDATED COMMUNICATIONS		25010	\$ 66.24	10/13/2023
CHERYL CROSBY		25011	\$ 120.00	10/13/2023
CU HARDWARE COMPANY INC		25012	\$ 382.38	10/13/2023
CURTIS ORCHARD LTD		25013	\$ 46.97	10/13/2023
CURTIS ORCHARD LTD		25014	\$ 46.97	10/13/2023
CUSTOMCARE EQUIPMENT SALES, INC.		25015	\$ 481.72	10/13/2023
DAVE & HARRY LOCKSMITHS, INC		25016	\$ 18.00	10/13/2023
DAVE & HARRY LOCKSMITHS, INC		25016	\$ 5.50	10/13/2023
DEPKE WELDING SUPPLIES		25017	\$ 9.60	10/13/2023



2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
DEPKE WELDING SUPPLIES		25017	\$ 9.00	10/13/2023
DEPKE WELDING SUPPLIES		25017	\$ 1.50	10/13/2023
DEPKE WELDING SUPPLIES		25017	\$ 1.50	10/13/2023
NRG BUSINESS MARKETING		25018	\$ 7,045.36	10/13/2023
NRG BUSINESS MARKETING		25019	\$ 761.80	10/13/2023
ECONO LODGE CHAMPAIGN-URBANA		25020	\$ 585.00	10/13/2023
ECONO LODGE CHAMPAIGN-URBANA		25020	\$ 765.00	10/13/2023
ECONO LODGE CHAMPAIGN-URBANA		25020	\$ 135.00	10/13/2023
ECONO LODGE CHAMPAIGN-URBANA		25020	\$ 135.00	10/13/2023
ECONO LODGE CHAMPAIGN-URBANA		25020	\$ 135.00	10/13/2023
ECONO LODGE CHAMPAIGN-URBANA		25020	\$ 765.00	10/13/2023
ECONO LODGE CHAMPAIGN-URBANA		25020	\$ 585.00	10/13/2023
EXPRESS EMPLOYMENT PROFESSIONALS		25021	\$ 527.04	10/13/2023
EXPRESS EMPLOYMENT PROFESSIONALS		25021	\$ 636.84	10/13/2023
FEDEX		25022	\$ 16.25	10/13/2023
FEDEX		25022	\$ 33.25	10/13/2023
FEDEX		25022	\$ 24.20	10/13/2023
FORECLOSURE		25023	\$ 107,000.00	10/13/2023
GIBBS TECHNOLOGY LEASING, LLC-C		25024	\$ 86.71	10/13/2023
GOODYEAR/D&D AUTO REPAIR		25025	\$ 320.53	10/13/2023
GORDON FOOD SERVICE		25026	\$ 736.20	10/13/2023
GORDON FOOD SERVICE		25026	\$ 608.50	10/13/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	25027	\$ 520.00	10/13/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	25027	\$ 775.00	10/13/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	25027	\$ 860.00	10/13/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	25027	\$ 1,020.00	10/13/2023
HENDRICK HOUSE/BETSY'S BISTRO CATERING		25028	\$ 7,975.95	10/13/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	25029	\$ 126.77	10/13/2023
I3 BROADBAND - CU		25030	\$ 144.95	10/13/2023
ILLINI RADIO GROUP		25031	\$ 840.00	10/13/2023
ILLINOIS AMERICAN WATER		25032	\$ 350.00	10/13/2023
ILLINOIS AMERICAN WATER		25033	\$ 209.61	10/13/2023
ILLINOIS AMERICAN WATER		25034	\$ 669.28	10/13/2023
JBI, LTD	JUSTICE BENEFITS INC	25035	\$ 4,143.04	10/13/2023
KENT JONES		25036	\$ 3,200.00	10/13/2023
KANKAKEE COUNTY CORONER'S OFFICE		25037	\$ 231,291.22	10/13/2023
TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	25038	\$ 3,377.50	10/13/2023
KIESLER'S POLICE SUPPLY, INC.		25039	\$ 1,240.00	10/13/2023
JERRY KNELL	KNELL AND SON, LLC	25040	\$ 113.95	10/13/2023
LAKEVIEW COLLEGE OF NURSING		25041	\$ 1,224.74	10/13/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
LAKEVIEW COLLEGE OF NURSING		25041	\$ 1,224.74	10/13/2023
LAKEVIEW COLLEGE OF NURSING		25041	\$ 1,340.50	10/13/2023
LANGUAGE ACCESS NETWORK	MARTTI	25042	\$ 13.35	10/13/2023
LEHIGH HANSON HEIDELBERG CEMENT GROUP		25043	\$ 1,714.23	10/13/2023
MIGUEL MEJIA	M&M AUTO REPAIR	25044	\$ 1,400.00	10/13/2023
MACK SALES & SERVICE OF DECATUR, INC		25045	\$ (339.52)	10/13/2023
MACK SALES & SERVICE OF DECATUR, INC		25045	\$ 245.99	10/13/2023
MACK SALES & SERVICE OF DECATUR, INC		25045	\$ 55.66	10/13/2023
MACK SALES & SERVICE OF DECATUR, INC		25045	\$ 258.12	10/13/2023
MACON COUNTY SHERIFF'S OFFICE		25046	\$ 40,560.00	10/13/2023
MARK'S PLUMBING PARTS CORP		25047	\$ 102.70	10/13/2023
MARK'S PLUMBING PARTS CORP		25047	\$ 426.22	10/13/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		25048	\$ 415.49	10/13/2023
MARTIN ONE SOURCE INC		25049	\$ 108.73	10/13/2023
MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	25050	\$ 78.45	10/13/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		25051	\$ 201.42	10/13/2023
MEDCERTS, LLC		25052	\$ 4,000.00	10/13/2023
MENARDS		25053	\$ 72.63	10/13/2023
MIKE'S AUTO GLASS		25054	\$ 460.00	10/13/2023
MIKE'S AUTO GLASS		25055	\$ 60.00	10/13/2023
SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE	25056	\$ 601.00	10/13/2023
MONTEZUMA COUNTY SHERIFF'S OFFICE		25057	\$ 5.00	10/13/2023
ONE RAW NATION INC	TECH ED SOLUTIONS	25058	\$ 259.98	10/13/2023
OPEN ROAD PAVING		25059	\$ 359,331.99	10/13/2023
RACINE COUNTY		25060	\$ 127.00	10/13/2023
RAY O'HERRON CO., INC.		25061	\$ 13.00	10/13/2023
RAY O'HERRON CO., INC.		25061	\$ 223.96	10/13/2023
RAY O'HERRON CO., INC.		25061	\$ 382.25	10/13/2023
REFUND-ONE TIME PAYMENT		25062	\$ 75.41	10/13/2023
REFUND-ONE TIME PAYMENT		25063	\$ 9.85	10/13/2023
REFUND-ONE TIME PAYMENT		25064	\$ 20.23	10/13/2023
RK DIXON		25065	\$ 107.44	10/13/2023
RMA ARMAMENT INC		25066	\$ 6,378.65	10/13/2023
RURAL KING		25067	\$ 12.99	10/13/2023
RURAL KING		25067	\$ 84.99	10/13/2023
RURAL KING		25067	\$ 72.99	10/13/2023
RURAL KING		25067	\$ 103.97	10/13/2023
RURAL KING		25067	\$ 84.99	10/13/2023
RURAL KING		25067	\$ 72.99	10/13/2023
SAFEWORKS ILLINOIS		25068	\$ 112.50	10/13/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
SATELLITE TRACKING OF PEOPLE LLC		25069	\$ 1,504.80	10/13/2023
STARK EXCAVATING, INC.		25070	\$ 1,600.00	10/13/2023
STOCKS OFFICE FURNITURE		25071	\$ 1,105.66	10/13/2023
TENNESSEE DEPARTMENT OF SAFETY		25072	\$ 5.00	10/13/2023
THE HABEGGER CORPORATION		25073	\$ 6.59	10/13/2023
JOHN THOMAS		25074	\$ 496.00	10/13/2023
TRANE U.S. INC.		25075	\$ 66.44	10/13/2023
TRIAD SHREDDING CORP		25076	\$ 150.00	10/13/2023
TRIAD SHREDDING CORP		25076	\$ 190.00	10/13/2023
TRIAD SHREDDING CORP		25076	\$ 922.50	10/13/2023
TRIAD SHREDDING CORP		25076	\$ 390.00	10/13/2023
TRIAD SHREDDING CORP		25076	\$ 85.00	10/13/2023
TRINITY SERVICES GROUP, INC		25077	\$ 817.38	10/13/2023
TRINITY SERVICES GROUP, INC		25077	\$ 7,268.14	10/13/2023
TRINITY SERVICES GROUP, INC		25077	\$ 893.43	10/13/2023
UNITED STATES POST OFFICE/POSTAL SERVICE		25078	\$ 27,349.25	10/13/2023
UNIVERSITY OF ILLINOIS		25079	\$ 37.00	10/13/2023
UNIVERSITY OF ILLINOIS		25079	\$ 37.00	10/13/2023
UNIVERSITY OF ILLINOIS		25079	\$ 37.00	10/13/2023
UNIVERSITY OF ILLINOIS		25079	\$ 37.00	10/13/2023
UNIVERSITY OF ILLINOIS		25079	\$ 117.00	10/13/2023
MAURICIO VEGA-CORDOBA		25080	\$ 162.50	10/13/2023
MAURICIO VEGA-CORDOBA		25080	\$ 150.00	10/13/2023
MAURICIO VEGA-CORDOBA		25080	\$ 162.50	10/13/2023
VILLAGE OF RANTOUL		25081	\$ 18.58	10/13/2023
VILLAGE OF RANTOUL		25081	\$ 50.00	10/13/2023
VISA CARDMEMBER SERVICE		25082	\$ 99.00	10/13/2023
VISA CARDMEMBER SERVICE		25082	\$ 344.88	10/13/2023
VISA CARDMEMBER SERVICE		25082	\$ 419.00	10/13/2023
KATHERINE RICHARDSON	VISION AND HEARING OUTREACH	25083	\$ 990.00	10/13/2023
WEX BANK		25084	\$ 199.08	10/13/2023
XEROX CORPORATION		25085	\$ 182.45	10/13/2023
XEROX CORPORATION		25085	\$ 182.92	10/13/2023
XEROX CORPORATION		25085	\$ 321.13	10/13/2023
XEROX CORPORATION		25085	\$ 101.52	10/13/2023
XEROX CORPORATION		25085	\$ 327.01	10/13/2023
XEROX CORPORATION		25085	\$ 199.06	10/13/2023
XEROX CORPORATION		25085	\$ 935.45	10/13/2023
XEROX CORPORATION		25085	\$ 21.85	10/13/2023
YE OLDE DONUT SHOPPE, INC		25086	\$ 29.50	10/13/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		25087	\$ 60.98	10/13/2023
EMPLOYEE VENDOR		25088	\$ 309.95	10/13/2023
EMPLOYEE VENDOR		25089	\$ 209.90	10/13/2023
EMPLOYEE VENDOR		25090	\$ 20.00	10/13/2023
EMPLOYEE VENDOR		25091	\$ 48.47	10/13/2023
EMPLOYEE VENDOR		25092	\$ 24.89	10/13/2023
EMPLOYEE VENDOR		25093	\$ 52.99	10/13/2023
EMPLOYEE VENDOR		25094	\$ 725.97	10/13/2023
EMPLOYEE VENDOR		25095	\$ 249.42	10/13/2023
EMPLOYEE VENDOR		25096	\$ 120.00	10/13/2023
EMPLOYEE VENDOR		25097	\$ 21.94	10/13/2023
EMPLOYEE VENDOR		25098	\$ 195.19	10/13/2023
EMPLOYEE VENDOR		25099	\$ 15.00	10/13/2023
EMPLOYEE VENDOR		25100	\$ 20.96	10/13/2023
EMPLOYEE VENDOR		25101	\$ 40.88	10/13/2023
EMPLOYEE VENDOR		25102	\$ 895.83	10/13/2023
EMPLOYEE VENDOR		25103	\$ 16.00	10/13/2023
EMPLOYEE VENDOR		25104	\$ 31.00	10/13/2023
CRYSTAL VIEW TOWNHOMES LP		25105	\$ 925.00	10/13/2023
HESSEL PARK INVESTMENTS LLC		25106	\$ 1,035.00	10/13/2023
HIGHLAND GREEN		25107	\$ 274.00	10/13/2023
HIGHLAND GREEN		25108	\$ 500.00	10/13/2023
HIGHLAND GREEN		25109	\$ 1,278.00	10/13/2023
MIMG LXXVII GOLFVIEW VILLAGE, LLC		25110	\$ 1,398.00	10/13/2023
NEVES GROUP PROPERTY MANAGEMENT INC		25111	\$ 1,398.00	10/13/2023
NEVES GROUP PROPERTY MANAGEMENT INC		25111	\$ 112.59	10/13/2023
NEVES GROUP PROPERTY MANAGEMENT INC		25111	\$ 375.40	10/13/2023
NEVES GROUP PROPERTY MANAGEMENT INC		25111	\$ 981.00	10/13/2023
WIOA VENDOR		25112	\$ 78.00	10/13/2023
WIOA VENDOR		25113	\$ 78.00	10/13/2023
WIOA VENDOR		25114	\$ 140.00	10/13/2023
WIOA VENDOR		25115	\$ 48.00	10/13/2023
WIOA VENDOR		25116	\$ 24.00	10/13/2023
WIOA VENDOR		25117	\$ 48.00	10/13/2023
CHAMPAIGN COUNTY TREASURER		501980	\$ 30.00	10/13/2023
CHAMPAIGN COUNTY TREASURER		501981	\$ 1,285.67	10/13/2023
CHAMPAIGN COUNTY TREASURER		501982	\$ 1,460.66	10/13/2023
CHAMPAIGN COUNTY TREASURER		501983	\$ 3,811.55	10/13/2023
ACCURATE BIOMETRICS INC		501984	\$ 181.35	10/13/2023
ALPHA CONTROLS AND SERVICES LLC		501985	\$ 535.00	10/13/2023

## 2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ALPHA CONTROLS AND SERVICES LLC		501986	\$ 1,334.25	10/13/2023
ALPHA CONTROLS AND SERVICES LLC		501987	\$ 1,431.75	10/13/2023
AMAZON CAPITAL SERVICES		501988	\$ 31.95	10/13/2023
AMAZON CAPITAL SERVICES		501988	\$ 16.49	10/13/2023
AMAZON CAPITAL SERVICES		501988	\$ 45.87	10/13/2023
AMAZON CAPITAL SERVICES		501988	\$ 17.98	10/13/2023
AMAZON CAPITAL SERVICES		501989	\$ 64.95	10/13/2023
AMAZON CAPITAL SERVICES		501989	\$ 89.98	10/13/2023
AMAZON CAPITAL SERVICES		501989	\$ 34.99	10/13/2023
AMAZON CAPITAL SERVICES		501990	\$ 370.37	10/13/2023
AMERICAN SOLUTIONS FOR BUSINESS		501991	\$ 195.10	10/13/2023
AMERICAN SOLUTIONS FOR BUSINESS		501991	\$ 875.90	10/13/2023
AMERICAN SOLUTIONS FOR BUSINESS		501991	\$ 642.90	10/13/2023
AXON ENTERPRISE, INC.		501992	\$ 30,878.96	10/13/2023
JEANINE BUMBA		501993	\$ 450.00	10/13/2023
CAPITOL GROUP INC		501994	\$ 8.00	10/13/2023
COGNITION WORKS, INC.		501995	\$ 1,000.00	10/13/2023
COGNITION WORKS, INC.		501995	\$ 1,075.00	10/13/2023
COMMUNITY RESOURCE & COUNSELING CTR INC		501996	\$ 750.00	10/13/2023
CONSTELLATION NEWENERGY		501997	\$ 385.18	10/13/2023
CONSTELLATION NEWENERGY		501998	\$ 1,249.24	10/13/2023
DUST AND SON OF CHAMPAIGN COUNTY		501999	\$ 287.04	10/13/2023
DUST AND SON OF CHAMPAIGN COUNTY		501999	\$ 92.96	10/13/2023
DUST AND SON OF CHAMPAIGN COUNTY		501999	\$ 16.50	10/13/2023
VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	502000	\$ 1,145.72	10/13/2023
ENTEC SERVICES, INC.		502001	\$ 343.34	10/13/2023
FLOORING SURFACES, INC		502002	\$ 3,357.50	10/13/2023
GALLS, LLC		502003	\$ 49.18	10/13/2023
GRAYSHIFT, LLC-C		502004	\$ 6,500.00	10/13/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	502005	\$ 500.00	10/13/2023
JOHN RUSSELL MOOMAW	JILL'S CREATIVE EXPRESSIONS	502006	\$ 79.50	10/13/2023
PAUL KNIGHT		502007	\$ 13,239.88	10/13/2023
MCC NETWORK SERVICES, LLC		502008	\$ 625.00	10/13/2023
MCS OFFICE TECHNOLOGIES INC		502009	\$ 10,560.00	10/13/2023
MCS OFFICE TECHNOLOGIES INC		502009	\$ 12,602.72	10/13/2023
MCS OFFICE TECHNOLOGIES INC		502009	\$ 1,122.18	10/13/2023
MCS OFFICE TECHNOLOGIES INC		502009	\$ 949.52	10/13/2023
MCS OFFICE TECHNOLOGIES INC		502009	\$ 11,221.60	10/13/2023
MIOVISION TECHNOLOGIES, INC.		502010	\$ 1,579.06	10/13/2023
MOBILE HVAC TRAINING SYSTEMS		502011	\$ 7,620.77	10/13/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MOBILE HVAC TRAINING SYSTEMS		502011	\$ 3,927.12	10/13/2023
MOTION INDUSTRIES, INC		502012	\$ 186.32	10/13/2023
MOTION INDUSTRIES, INC		502012	\$ 223.46	10/13/2023
PAMELA K HENRICKS	NANA'S DAYCARE	502013	\$ 1,767.98	10/13/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502014	\$ 28.60	10/13/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502014	\$ 35.75	10/13/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502014	\$ 14.30	10/13/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502014	\$ 14.30	10/13/2023
QUILL CORPORATION		502015	\$ 63.98	10/13/2023
RELX INC	LEXISNEXIS	502016	\$ 850.00	10/13/2023
ROGARDS		502017	\$ 99.58	10/13/2023
ROGARDS		502017	\$ 99.58	10/13/2023
ROGARDS		502017	\$ 99.58	10/13/2023
ROGARDS		502017	\$ 199.16	10/13/2023
ROGARDS		502017	\$ 49.79	10/13/2023
ROGARDS		502017	\$ 49.79	10/13/2023
ROGARDS		502017	\$ 114.24	10/13/2023
ROGARDS		502017	\$ 15.21	10/13/2023
ROGARDS		502017	\$ 19.59	10/13/2023
JUANITA ROGERS		502018	\$ 1,979.96	10/13/2023
CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	502019	\$ 2,274.40	10/13/2023
TELUS HEALTH (US) LTD		502020	\$ 945.00	10/13/2023
TEPPER ELECTRIC SUPPLY COMPANY		502021	\$ 5.45	10/13/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	502022	\$ 456.13	10/13/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	502022	\$ 656.65	10/13/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	502022	\$ 437.66	10/13/2023
URBANA TRUE TIRES INC		502023	\$ 663.44	10/13/2023
WAREHOUSE DIRECT		502024	\$ 595.87	10/13/2023
WAREHOUSE DIRECT		502024	\$ 133.52	10/13/2023
NANCY WILLIAMS	NANCY'S DAYCARE	502025	\$ 2,387.80	10/13/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		25118	\$ 246.00	10/20/2023
LAURA B CLANCY		25119	\$ 175.00	10/20/2023
KARI CONNOLLY		25120	\$ 192.00	10/20/2023
JESSICA HENRICHS		25121	\$ 156.50	10/20/2023
LESA SENKPIEL		25122	\$ 27.50	10/20/2023
LESA SENKPIEL		25122	\$ 20.00	10/20/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	25123	\$ 113.00	10/20/2023
ADVANCE AUTO PARTS		25124	\$ 217.05	10/20/2023
ADVANCE AUTO PARTS		25124	\$ 6.64	10/20/2023
AFFILIATED PARTS LLC		25125	\$ 719.67	10/20/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMAZON CAPITAL SERVICES		25126	\$ 39.99	10/20/2023
AMAZON CAPITAL SERVICES		25126	\$ 111.23	10/20/2023
AMAZON CAPITAL SERVICES		25126	\$ 88.32	10/20/2023
AMAZON CAPITAL SERVICES		25126	\$ 42.99	10/20/2023
AMAZON CAPITAL SERVICES		25127	\$ 9,108.00	10/20/2023
AMAZON CAPITAL SERVICES		25127	\$ 15.49	10/20/2023
AMEREN ILLINOIS		25128	\$ 73.70	10/20/2023
AMEREN ILLINOIS		25129	\$ 142.17	10/20/2023
AMEREN ILLINOIS		25130	\$ 15.10	10/20/2023
AMEREN ILLINOIS		25131	\$ 28.42	10/20/2023
AMEREN ILLINOIS		25132	\$ 758.84	10/20/2023
AMEREN ILLINOIS		25133	\$ 63.82	10/20/2023
AMEREN ILLINOIS		25134	\$ 156.61	10/20/2023
AMEREN ILLINOIS		25135	\$ 1,323.75	10/20/2023
AMEREN ILLINOIS		25136	\$ 493.50	10/20/2023
AMEREN ILLINOIS		25137	\$ 3,661.63	10/20/2023
AMEREN ILLINOIS		25138	\$ 526.60	10/20/2023
AMEREN ILLINOIS		25139	\$ 65.77	10/20/2023
AMEREN ILLINOIS		25140	\$ 67.61	10/20/2023
AMEREN ILLINOIS		25141	\$ 59.91	10/20/2023
AMEREN ILLINOIS		25142	\$ 164.56	10/20/2023
AMEREN ILLINOIS		25143	\$ 473.25	10/20/2023
AMEREN ILLINOIS		25144	\$ 310.62	10/20/2023
AMEREN ILLINOIS		25145	\$ 91.00	10/20/2023
AMEREN ILLINOIS		25145	\$ 3.50	10/20/2023
AMEREN ILLINOIS		25145	\$ 55.80	10/20/2023
AMEREN ILLINOIS		25145	\$ 72.00	10/20/2023
AMEREN ILLINOIS		25145	\$ 102.80	10/20/2023
AMEREN ILLINOIS		25145	\$ 55.40	10/20/2023
AMEREN ILLINOIS		25145	\$ 87.00	10/20/2023
AMEREN ILLINOIS		25145	\$ 126.00	10/20/2023
AMEREN ILLINOIS		25145	\$ 47.00	10/20/2023
AMEREN ILLINOIS		25145	\$ 129.00	10/20/2023
AMEREN ILLINOIS		25145	\$ 180.40	10/20/2023
AMEREN ILLINOIS		25145	\$ 113.80	10/20/2023
AMEREN ILLINOIS		25145	\$ 113.80	10/20/2023
AMEREN ILLINOIS		25146	\$ 374.88	10/20/2023
AMEREN ILLINOIS		25147	\$ 228.83	10/20/2023
AMEREN ILLINOIS		25148	\$ 1,524.31	10/20/2023
AMEREN ILLINOIS		25148	\$ 1,896.87	10/20/2023



2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMEREN ILLINOIS		25149	\$ 656.61	10/20/2023
AMEREN ILLINOIS		25150	\$ 513.28	10/20/2023
AMEREN ILLINOIS		25151	\$ 399.46	10/20/2023
AMEREN ILLINOIS		25152	\$ 228.60	10/20/2023
AMEREN ILLINOIS		25153	\$ 810.34	10/20/2023
AMEREN ILLINOIS		25153	\$ 650.03	10/20/2023
AMEREN ILLINOIS		25154	\$ 205.00	10/20/2023
AT&T / AT&T MOBILITY		25155	\$ 81.41	10/20/2023
AT&T / AT&T MOBILITY		25156	\$ 157.05	10/20/2023
ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	25157	\$ 450.00	10/20/2023
AUTOZONE, INC.		25158	\$ 12.99	10/20/2023
AUTOZONE, INC.		25159	\$ 95.69	10/20/2023
BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	25160	\$ 2,145.00	10/20/2023
BATTERY SPECIALISTS & GOLF CARS CGD		25161	\$ 265.00	10/20/2023
RANDY BEACH		25162	\$ 220.00	10/20/2023
ELLEN M. BEATTIE	ELLEN M. BEATTIE LAW, PC	25163	\$ 1,850.00	10/20/2023
BLUE CROSS BLUE SHIELD OF ILLINOIS		25164	\$ 501,243.86	10/20/2023
BOB BARKER COMPANY, INC		25165	\$ 4,591.17	10/20/2023
BPC, INC		25166	\$ 276.00	10/20/2023
CAMPION, BARROW & ASSOCIATES INC		25167	\$ 125.00	10/20/2023
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		25168	\$ 3,843.50	10/20/2023
CAPITAL ONE		25169	\$ 15.22	10/20/2023
CAPITAL ONE		25169	\$ 4.37	10/20/2023
CAPITAL ONE		25169	\$ 32.67	10/20/2023
CAPITAL ONE		25169	\$ 84.74	10/20/2023
CAPITAL ONE		25170	\$ 124.12	10/20/2023
CAPITAL ONE		25170	\$ 14.44	10/20/2023
CAPITAL ONE		25170	\$ 21.44	10/20/2023
THE CARLE FOUNDATION HOSPITAL		25171	\$ 222.00	10/20/2023
THE CARLE FOUNDATION HOSPITAL		25171	\$ 284.00	10/20/2023
CBCDR, LLC		25172	\$ 200.00	10/20/2023
CHAMPAIGN COUNTY MUSEUMS NETWORK		25173	\$ 24.00	10/20/2023
CHAMPAIGN MULTIMEDIA GROUP		25174	\$ 419.90	10/20/2023
CHAMPAIGN MULTIMEDIA GROUP		25175	\$ 141.20	10/20/2023
CHAMPAIGN MULTIMEDIA GROUP		25175	\$ 152.00	10/20/2023
CHAMPAIGN MULTIMEDIA GROUP		25175	\$ 131.60	10/20/2023
CHAMPAIGN MULTIMEDIA GROUP		25176	\$ 70.40	10/20/2023
CHEMICAL MAINTENANCE INC	CMI	25177	\$ 868.80	10/20/2023
CHEMICAL MAINTENANCE INC	CMI	25177	\$ 215.50	10/20/2023
CINTAS		25178	\$ 134.82	10/20/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CINTAS		25178	\$ 147.15	10/20/2023
CINTAS		25179	\$ 281.27	10/20/2023
CIT TRUCKS		25180	\$ 304.43	10/20/2023
CIT TRUCKS		25180	\$ 18.46	10/20/2023
CITY OF CHAMPAIGN		25181	\$ 156,203.75	10/20/2023
CITY OF URBANA		25182	\$ 10.25	10/20/2023
CITY OF URBANA		25182	\$ 900.00	10/20/2023
CLARK-LINDSEY VILLAGE, INC		25183	\$ 2,666.80	10/20/2023
CNA SURETY DIRECT BILL		25184	\$ 30.00	10/20/2023
COMCAST CABLE		25185	\$ 29.95	10/20/2023
COMCAST CABLE		25186	\$ 19.90	10/20/2023
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	25187	\$ 313.25	10/20/2023
CONSOLIDATED COMMUNICATIONS		25188	\$ 1,194.80	10/20/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		25189	\$ 8.70	10/20/2023
COUNCIL FOR PROFESSIONAL RECOGNITION		25190	\$ 425.00	10/20/2023
CUNNINGHAM CHILDRENS HOME		25191	\$ 4,767.85	10/20/2023
CUNNINGHAM CHILDRENS HOME		25191	\$ 5,604.99	10/20/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		25192	\$ 630.00	10/20/2023
DREAAM OPPORTUNITY CENTER		25193	\$ 5,058.54	10/20/2023
ECOLAB		25194	\$ 672.89	10/20/2023
ELECTION SYSTEMS & SOFTWARE, INC		25195	\$ 244.91	10/20/2023
EXPRESS EMPLOYMENT PROFESSIONALS		25196	\$ 241.56	10/20/2023
EXPRESS EMPLOYMENT PROFESSIONALS		25196	\$ 549.00	10/20/2023
EXPRESS EMPLOYMENT PROFESSIONALS		25196	\$ 307.44	10/20/2023
FEDEX		25197	\$ 93.15	10/20/2023
AT&T MOBILITY, LLC		25198	\$ 78.38	10/20/2023
FORECLOSURE		25199	\$ 70,000.00	10/20/2023
FORECLOSURE		25200	\$ 36,821.62	10/20/2023
DANIEL P. FOSSIER		25201	\$ 3,550.00	10/20/2023
G&T GROUP LLC	G&T SALES AND MANAGEMENT DBA DEVONSHIRE REALTY	25202	\$ 63.75	10/20/2023
GARCIA CLINICAL LABORATORY		25203	\$ 207.00	10/20/2023
GORDON FOOD SERVICE		25204	\$ 1,566.56	10/20/2023
GORDON FOOD SERVICE		25204	\$ 1,081.54	10/20/2023
GORDON FOOD SERVICE		25204	\$ 326.08	10/20/2023
GORDON FOOD SERVICE		25204	\$ 624.24	10/20/2023
GORDON FOOD SERVICE		25204	\$ 44.66	10/20/2023
GORDON FOOD SERVICE		25204	\$ 39.38	10/20/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	25205	\$ 285.00	10/20/2023
HANSON'S AUTO REPAIR		25206	\$ 1,400.00	10/20/2023
HEALTH ALLIANCE MEDICAL PLANS		25207	\$ 4,284.60	10/20/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
BRIAN HENSGEN		25208	\$ 4,000.00	10/20/2023
JOHN B HENSLEY	HENSLEY LAW OFFICE	25209	\$ 3,300.00	10/20/2023
HILLYARD INC	HILLYARD	25210	\$ 178.96	10/20/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	25211	\$ 1,536.48	10/20/2023
QUERENA BERENICE TOVILLA LOPEZ	ILLINI CLEANING SERVICES	25212	\$ 150.00	10/20/2023
QUERENA BERENICE TOVILLA LOPEZ	ILLINI CLEANING SERVICES	25212	\$ 150.00	10/20/2023
ILLINI FS INC		25213	\$ 877.39	10/20/2023
ILLINOIS AMERICAN WATER		25214	\$ 30.37	10/20/2023
ILLINOIS AMERICAN WATER		25215	\$ 30.00	10/20/2023
ILLINOIS AMERICAN WATER		25216	\$ 37.82	10/20/2023
ILLINOIS AMERICAN WATER		25217	\$ 293.93	10/20/2023
ILLINOIS AMERICAN WATER		25218	\$ 802.03	10/20/2023
ILLINOIS AMERICAN WATER		25219	\$ 790.84	10/20/2023
ILLINOIS AMERICAN WATER		25220	\$ 18.87	10/20/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		25221	\$ 8,030.63	10/20/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		25221	\$ 21,674.94	10/20/2023
ILLINOIS COUNTIES RISK MANGEMENT TRUST		25222	\$ 25,286.50	10/20/2023
IDPH VITAL RECORDS		25223	\$ 404.00	10/20/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		25224	\$ 30.00	10/20/2023
ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		25225	\$ 535.00	10/20/2023
ILLINOIS WORKFORCE PARTNERSHIP		25226	\$ 1,500.00	10/20/2023
IRONGATE SELF STORAGE, LLC		25227	\$ 855.00	10/20/2023
JACKSON PHYSICIAN SEARCH LLC		25228	\$ 3,500.00	10/20/2023
JACKSON PHYSICIAN SEARCH LLC		25228	\$ 3,500.00	10/20/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	25229	\$ 29.25	10/20/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	25229	\$ 44.55	10/20/2023
LAKEVIEW COLLEGE OF NURSING		25230	\$ 6,901.00	10/20/2023
LAWRENCE L. JECKEL, M.D., P.C.		25231	\$ 850.00	10/20/2023
LAWRENCE L. JECKEL, M.D., P.C.		25231	\$ 850.00	10/20/2023
LENOVO (UNITED STATES) INC		25232	\$ 422.00	10/20/2023
LEXISNEXIS RISK DATA MANAGEMENT INC.		25233	\$ 200.00	10/20/2023
LONG'S GARAGE		25234	\$ 1,349.45	10/20/2023
M&B PRECISION AUTO		25235	\$ 1,400.00	10/20/2023
MACK SALES & SERVICE OF DECATUR, INC		25236	\$ 39.29	10/20/2023
MEDIACOM		25237	\$ 288.80	10/20/2023
MENARDS		25238	\$ 12.45	10/20/2023
MENARDS		25238	\$ 33.28	10/20/2023
MENARDS		25239	\$ 112.35	10/20/2023
MEYER CAPEL LAW OFFICE PC		25240	\$ 750.00	10/20/2023
MEYER CAPEL LAW OFFICE PC		25241	\$ 337.50	10/20/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MEYER CAPEL LAW OFFICE PC		25241	\$ 125.00	10/20/2023
MEYER CAPEL LAW OFFICE PC		25241	\$ 125.00	10/20/2023
MEYER CAPEL LAW OFFICE PC		25241	\$ 887.50	10/20/2023
OSF HEALTHCARE SYSTEM (LAB)	OSF HEALTHCARE ST FRANCIS MEDICAL CENTER	25242	\$ 180.00	10/20/2023
PARKLAND COLLEGE		25243	\$ 393.72	10/20/2023
PARKLAND COLLEGE		25244	\$ 5,495.00	10/20/2023
PATTERSON VETERINARY SUPPLY INC		25245	\$ 51.32	10/20/2023
PERFECT TOUCH AUTOMOTIVE LLC	PERFECT TOUCH AUTO REPAIR	25246	\$ 1,400.00	10/20/2023
PIATT COUNTY		25247	\$ 2,734.25	10/20/2023
PITNEY BOWES		25248	\$ 485.73	10/20/2023
PITNEY BOWES		25249	\$ 190.87	10/20/2023
MOHAMMAD HALILM POPALZAI		25250	\$ 30.00	10/20/2023
PRESTO X COMPANY INC		25251	\$ 388.39	10/20/2023
PROPIO LANGUAGE SERVICES LLC		25252	\$ 35.75	10/20/2023
RAY O'HERRON CO., INC.		25253	\$ 8,703.21	10/20/2023
RAY O'HERRON CO., INC.		25253	\$ 844.26	10/20/2023
THERESA A. REAR		25254	\$ 1,150.00	10/20/2023
REFUND-ONE TIME PAYMENT		25255	\$ 12,060.57	10/20/2023
REFUND-ONE TIME PAYMENT		25256	\$ 41.00	10/20/2023
REFUND-ONE TIME PAYMENT		25257	\$ 1,349.80	10/20/2023
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		25258	\$ 2,366.43	10/20/2023
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		25258	\$ 2,764.77	10/20/2023
REYNOLDS TOWING SERVICE, INC.		25259	\$ 102.00	10/20/2023
REYNOLDS TOWING SERVICE, INC.		25260	\$ 175.00	10/20/2023
RINGCENTRAL, INC		25261	\$ 5,197.81	10/20/2023
SAM'S CLUB		25262	\$ 164.06	10/20/2023
SANGAMON VALLEY PUBLIC WATER DISTRICT		25263	\$ 225.08	10/20/2023
SCOTT A LERNER	LERNER LAW LLC	25264	\$ 2,500.00	10/20/2023
SHI INTERNATIONAL CORP		25265	\$ 1,336.80	10/20/2023
PROMISE HEALTHCARE NFP	SMILE HEALTHY	25266	\$ 6,416.66	10/20/2023
T-MOBILE		25267	\$ 445.04	10/20/2023
STARK EXCAVATING, INC.		25268	\$ 609,661.80	10/20/2023
STERICYCLE INC		25269	\$ 139.84	10/20/2023
STERICYCLE INC		25270	\$ 328.19	10/20/2023
GAIL SULLIVAN		25271	\$ 1,199.12	10/20/2023
TECHNOLOGY MANAGEMENT REV FUND		25272	\$ 1,200.00	10/20/2023
THIRDSIDE, INC		25273	\$ 129.00	10/20/2023
TRANSUNION RISK & ALT DATA SOLUTIONS INC		25274	\$ 75.00	10/20/2023
TURN-KEY ENVIRONMENTAL		25275	\$ 100.00	10/20/2023
ULINE		25276	\$ 1,444.27	10/20/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
UNIVERSAL UTILITIES, INC		25277	\$ 126.49	10/20/2023
UNIVERSITY OF ILLINOIS		25278	\$ 37.00	10/20/2023
UPKEEP MAINTENANCE SERVICES, INC		25279	\$ 703.00	10/20/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		25280	\$ 663.97	10/20/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		25281	\$ 155.00	10/20/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		25282	\$ 155.49	10/20/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		25283	\$ 232.00	10/20/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		25284	\$ 201.01	10/20/2023
URBANA NEIGHBORHOOD CONNECTION CENTER		25285	\$ 653.25	10/20/2023
VERIZON WIRELESS		25286	\$ 591.25	10/20/2023
VERIZON WIRELESS		25287	\$ 594.77	10/20/2023
VERIZON WIRELESS		25288	\$ 193.08	10/20/2023
VILLAGE OF RANTOUL		25289	\$ 1,000.00	10/20/2023
VILLAGE OF RANTOUL		25290	\$ 1,639.08	10/20/2023
VISA CARDMEMBER SERVICE		25291	\$ 686.82	10/20/2023
VISA CARDMEMBER SERVICE		25291	\$ 1,115.50	10/20/2023
VISA CARDMEMBER SERVICE		25291	\$ 66.00	10/20/2023
VISA CARDMEMBER SERVICE		25291	\$ 187.10	10/20/2023
VISA CARDMEMBER SERVICE		25291	\$ 649.74	10/20/2023
VISA CARDMEMBER SERVICE		25291	\$ 3.95	10/20/2023
VISA CARDMEMBER SERVICE		25291	\$ 481.00	10/20/2023
VISA CARDMEMBER SERVICE		25291	\$ (39.99)	10/20/2023
VISA CARDMEMBER SERVICE		25291	\$ 255.06	10/20/2023
VISA CARDMEMBER SERVICE		25291	\$ 2,678.13	10/20/2023
VISA CARDMEMBER SERVICE		25291	\$ 240.00	10/20/2023
VISA CARDMEMBER SERVICE		25291	\$ 4,290.32	10/20/2023
VISA CARDMEMBER SERVICE		25291	\$ 323.17	10/20/2023
MAO PHARMACY, INC	WESTWOOD PHARMACY CLINICAL SERVICES	25292	\$ 459.41	10/20/2023
WEX BANK		25293	\$ 64.33	10/20/2023
WEX BANK		25294	\$ 900.17	10/20/2023
WINZER CORPORATION		25295	\$ 226.28	10/20/2023
XEROX CORPORATION		25296	\$ 705.31	10/20/2023
XEROX CORPORATION		25296	\$ 0.06	10/20/2023
XEROX CORPORATION		25296	\$ 643.75	10/20/2023
XEROX CORPORATION		25296	\$ 11,595.08	10/20/2023
XEROX CORPORATION		25296	\$ 5,132.00	10/20/2023
XEROX CORPORATION		25296	\$ 287.00	10/20/2023
XEROX CORPORATION		25296	\$ 190.21	10/20/2023
XEROX CORPORATION		25296	\$ 706.16	10/20/2023
YE OLDE DONUT SHOPPE, INC		25297	\$ 29.50	10/20/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		25298	\$ 16.00	10/20/2023
EMPLOYEE VENDOR		25299	\$ 91.70	10/20/2023
EMPLOYEE VENDOR		25300	\$ 112.20	10/20/2023
EMPLOYEE VENDOR		25301	\$ 13.98	10/20/2023
EMPLOYEE VENDOR		25302	\$ 176.85	10/20/2023
EMPLOYEE VENDOR		25303	\$ 162.44	10/20/2023
EMPLOYEE VENDOR		25304	\$ 24.89	10/20/2023
EMPLOYEE VENDOR		25305	\$ 34.06	10/20/2023
EMPLOYEE VENDOR		25306	\$ 21.78	10/20/2023
EMPLOYEE VENDOR		25307	\$ 58.95	10/20/2023
EMPLOYEE VENDOR		25308	\$ 167.90	10/20/2023
EMPLOYEE VENDOR		25309	\$ 196.45	10/20/2023
EMPLOYEE VENDOR		25310	\$ 526.52	10/20/2023
EMPLOYEE VENDOR		25311	\$ 662.55	10/20/2023
EMPLOYEE VENDOR		25312	\$ 58.82	10/20/2023
EMPLOYEE VENDOR		25313	\$ 27.71	10/20/2023
EMPLOYEE VENDOR		25314	\$ 10.45	10/20/2023
EMPLOYEE VENDOR		25315	\$ 168.34	10/20/2023
EMPLOYEE VENDOR		25316	\$ 87.00	10/20/2023
EMPLOYEE VENDOR		25317	\$ 231.00	10/20/2023
EMPLOYEE VENDOR		25318	\$ 93.01	10/20/2023
EMPLOYEE VENDOR		25319	\$ 63.54	10/20/2023
EMPLOYEE VENDOR		25320	\$ 87.00	10/20/2023
EMPLOYEE VENDOR		25321	\$ 20.00	10/20/2023
EMPLOYEE VENDOR		25322	\$ 345.94	10/20/2023
EMPLOYEE VENDOR		25323	\$ 473.27	10/20/2023
EMPLOYEE VENDOR		25324	\$ 47.88	10/20/2023
EMPLOYEE VENDOR		25325	\$ 42.05	10/20/2023
217 FREIGHT LLC		25326	\$ 954.40	10/20/2023
217 FREIGHT LLC		25326	\$ 954.40	10/20/2023
217 FREIGHT LLC		25326	\$ 954.40	10/20/2023
AMERICAN CAMPUS COMMUNITIES OPERATING PARTNERSHIP	CAMPUS INVESTORS LLC	25327	\$ 3,151.25	10/20/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		25328	\$ 700.80	10/20/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		25328	\$ 518.80	10/20/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		25328	\$ 516.10	10/20/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		25328	\$ 719.70	10/20/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		25328	\$ 534.80	10/20/2023
ASPEN COURT LP		25329	\$ 59.00	10/20/2023
CARMAR PRODUCTIONS LLC		25330	\$ 1,295.00	10/20/2023
CARMAR PRODUCTIONS LLC		25330	\$ 1,142.62	10/20/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
LAURA CENDER		25331	\$ 246.75	10/20/2023
YAACOV AMAR	CHAMPAIGN PARK OWNERS LLC	25332	\$ 950.00	10/20/2023
CRYSTAL VIEW TOWNHOMES LP		25333	\$ 1,624.00	10/20/2023
CRYSTAL VIEW TOWNHOMES LP		25334	\$ 925.00	10/20/2023
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	25335	\$ 715.00	10/20/2023
GORDON PROPERTY MANAGEMENT LLC		25336	\$ 895.00	10/20/2023
GORDON PROPERTY MANAGEMENT LLC		25336	\$ 326.70	10/20/2023
GORDON PROPERTY MANAGEMENT LLC		25336	\$ 375.20	10/20/2023
GORDON PROPERTY MANAGEMENT LLC		25336	\$ 530.13	10/20/2023
HIGHLAND GREEN		25337	\$ 731.00	10/20/2023
HIGHLAND GREEN		25338	\$ 500.00	10/20/2023
HUGHES REAL ESTATE		25339	\$ 754.29	10/20/2023
II WINDCREST LLC		25340	\$ 824.00	10/20/2023
II WINDCREST LLC		25340	\$ 769.00	10/20/2023
II WINDCREST LLC		25340	\$ 745.00	10/20/2023
II WINDCREST LLC		25340	\$ 750.00	10/20/2023
II WINDCREST LLC		25340	\$ 367.84	10/20/2023
II WINDCREST LLC		25340	\$ 543.00	10/20/2023
PAMELA J IRVIN	IRVIN 315 LLC	25341	\$ 480.60	10/20/2023
JSJ PROPERTY MANAGEMENT, INC.		25342	\$ 627.80	10/20/2023
JSJ PROPERTY MANAGEMENT, INC.		25342	\$ 275.97	10/20/2023
JSJ PROPERTY MANAGEMENT, INC.		25342	\$ 522.40	10/20/2023
JSJ PROPERTY MANAGEMENT, INC.		25342	\$ 313.80	10/20/2023
JSJ PROPERTY MANAGEMENT, INC.		25342	\$ 759.80	10/20/2023
JSJ PROPERTY MANAGEMENT, INC.		25342	\$ 547.20	10/20/2023
JSJ PROPERTY MANAGEMENT, INC.		25342	\$ 835.40	10/20/2023
JSJ PROPERTY MANAGEMENT, INC.		25342	\$ 750.00	10/20/2023
JSJ PROPERTY MANAGEMENT, INC.		25342	\$ 394.93	10/20/2023
JSJ PROPERTY MANAGEMENT, INC.		25342	\$ 544.80	10/20/2023
JSJ PROPERTY MANAGEMENT, INC.		25342	\$ 953.20	10/20/2023
JSJ PROPERTY MANAGEMENT, INC.		25342	\$ 475.80	10/20/2023
CHRISTOPHER KUETEMEYER		25343	\$ 858.46	10/20/2023
LI STONE RIDGE LP	STONE RIDGE SQUARE APARTMENTS	25344	\$ 1,071.20	10/20/2023
LIBERTY ESTATES COMMONS MHC		25345	\$ 1,020.00	10/20/2023
LK ASSET ADVISORS LLC		25346	\$ 600.80	10/20/2023
MAPLE GROVE DEVELOPMENT CORPORATION I		25347	\$ 300.00	10/20/2023
ANTONIO O MAPSON	MAPSON ENTERPRISES LLC	25348	\$ 1,106.80	10/20/2023
ANTONIO O MAPSON	MAPSON ENTERPRISES LLC	25348	\$ 1,106.80	10/20/2023
MIMG LXXVII GOLFVIEW VILLAGE, LLC		25349	\$ 915.00	10/20/2023
MOISSON PROPERTIES		25350	\$ 559.80	10/20/2023



2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MOISSON PROPERTIES		25350	\$ 543.95	10/20/2023
MOISSON PROPERTIES		25350	\$ 549.80	10/20/2023
MICHAEL MURPHY	MIKE STREET RENTALS LLC	25351	\$ 745.00	10/20/2023
NEVES GROUP PROPERTY MANAGEMENT INC		25352	\$ 251.92	10/20/2023
NEVES GROUP PROPERTY MANAGEMENT INC		25352	\$ 686.40	10/20/2023
NEVES GROUP PROPERTY MANAGEMENT INC		25352	\$ 689.50	10/20/2023
NEVES GROUP PROPERTY MANAGEMENT INC		25352	\$ 375.40	10/20/2023
NEVES GROUP PROPERTY MANAGEMENT INC		25352	\$ 1,700.00	10/20/2023
NEVES GROUP PROPERTY MANAGEMENT INC		25352	\$ 579.00	10/20/2023
NEVES GROUP PROPERTY MANAGEMENT INC		25352	\$ 717.80	10/20/2023
NORTHWOOD ESTATES MHC, LLC		25353	\$ 463.28	10/20/2023
OAKWOOD TRACE TOWNHOMES LP		25354	\$ 300.00	10/20/2023
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	25355	\$ 618.00	10/20/2023
PRIME PROPERTY GROUP, INC		25356	\$ 900.00	10/20/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	25357	\$ 675.00	10/20/2023
RAMSHAW REAL ESTATE		25358	\$ 600.63	10/20/2023
ROYSE & BRINKMEYER APARTMENTS LLC-P		25359	\$ 845.00	10/20/2023
ROYSE & BRINKMEYER APARTMENTS LLC-P		25359	\$ 21.00	10/20/2023
SBRM GROUP, LLC		25360	\$ 492.70	10/20/2023
SBRM GROUP, LLC		25360	\$ 700.00	10/20/2023
SBRM GROUP, LLC		25360	\$ 451.00	10/20/2023
SBRM GROUP, LLC		25360	\$ 480.80	10/20/2023
SBRM GROUP, LLC		25360	\$ 554.70	10/20/2023
SBRM GROUP, LLC		25360	\$ 697.50	10/20/2023
SBRM GROUP, LLC		25360	\$ 480.80	10/20/2023
SBRM GROUP, LLC		25360	\$ 729.10	10/20/2023
SBRM GROUP, LLC		25360	\$ 566.80	10/20/2023
SBRM GROUP, LLC		25360	\$ 748.00	10/20/2023
SMITH APARTMENTS LLC-P		25361	\$ 446.80	10/20/2023
SOUTH WIND PROPERTIES LLC		25362	\$ 606.80	10/20/2023
JERRY SMITH	TRUTH HOMES LLC	25363	\$ 1,300.00	10/20/2023
ZINDARS PROPERTY MANAGEMENT LLC		25364	\$ 400.90	10/20/2023
WIOA VENDOR		25365	\$ 468.00	10/20/2023
WIOA VENDOR		25366	\$ 102.00	10/20/2023
WIOA VENDOR		25367	\$ 403.00	10/20/2023
WIOA VENDOR		25368	\$ 108.00	10/20/2023
WIOA VENDOR		25369	\$ 1,092.00	10/20/2023
WIOA VENDOR		25370	\$ 48.00	10/20/2023
WIOA VENDOR		25371	\$ 48.00	10/20/2023
WIOA VENDOR		25372	\$ 339.24	10/20/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WIOA VENDOR		25373	\$ 180.00	10/20/2023
WIOA VENDOR		25374	\$ 442.00	10/20/2023
WIOA VENDOR		25375	\$ 120.00	10/20/2023
WIOA VENDOR		25376	\$ 505.67	10/20/2023
WIOA VENDOR		25377	\$ 72.00	10/20/2023
WIOA VENDOR		25378	\$ 160.00	10/20/2023
WIOA VENDOR		25379	\$ 96.00	10/20/2023
WIOA VENDOR		25380	\$ 208.00	10/20/2023
WIOA VENDOR		25381	\$ 90.00	10/20/2023
WIOA VENDOR		25382	\$ 96.00	10/20/2023
WIOA VENDOR		25383	\$ 312.00	10/20/2023
WIOA VENDOR		25384	\$ 208.00	10/20/2023
WIOA VENDOR		25385	\$ 512.40	10/20/2023
WIOA VENDOR		25386	\$ 138.00	10/20/2023
WIOA VENDOR		25387	\$ 208.00	10/20/2023
WIOA VENDOR		25388	\$ 12.00	10/20/2023
WIOA VENDOR		25389	\$ 208.00	10/20/2023
WIOA VENDOR		25390	\$ 312.00	10/20/2023
WIOA VENDOR		25391	\$ 550.44	10/20/2023
WIOA VENDOR		25392	\$ 455.00	10/20/2023
WIOA VENDOR		25393	\$ 377.00	10/20/2023
WIOA VENDOR		25394	\$ 80.00	10/20/2023
WIOA VENDOR		25395	\$ 1,153.00	10/20/2023
WIOA VENDOR		25396	\$ 50.00	10/20/2023
WIOA VENDOR		25397	\$ 108.00	10/20/2023
WIOA VENDOR		25398	\$ 264.00	10/20/2023
WIOA VENDOR		25399	\$ 208.00	10/20/2023
WIOA VENDOR		25400	\$ 553.73	10/20/2023
WIOA VENDOR		25401	\$ 442.00	10/20/2023
WIOA VENDOR		25402	\$ 520.00	10/20/2023
WIOA VENDOR		25403	\$ 514.18	10/20/2023
WIOA VENDOR		25404	\$ 50.00	10/20/2023
CHAMPAIGN COUNTY TREASURER		502026	\$ 379.17	10/20/2023
CHAMPAIGN COUNTY TREASURER		502027	\$ 11,061.47	10/20/2023
AMAZON CAPITAL SERVICES		502028	\$ 162.60	10/20/2023
AMAZON CAPITAL SERVICES		502028	\$ 137.73	10/20/2023
AMAZON CAPITAL SERVICES		502028	\$ 175.45	10/20/2023
AMAZON CAPITAL SERVICES		502028	\$ 11.12	10/20/2023
AMAZON CAPITAL SERVICES		502028	\$ 233.78	10/20/2023
AMAZON CAPITAL SERVICES		502028	\$ 138.99	10/20/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
SHIPING BAO MD		502029	\$ 2,550.00	10/20/2023
SHIPING BAO MD		502030	\$ 850.00	10/20/2023
CRISTOBAL BARTOLO GONZALEZ		502031	\$ 675.00	10/20/2023
BROEREN RUSSO BUILDERS, INC		502032	\$ 901,711.67	10/20/2023
CAPITOL GROUP INC		502033	\$ 47.97	10/20/2023
CARD IMAGING INC		502034	\$ 27.00	10/20/2023
CDW GOVERNMENT		502035	\$ 189.01	10/20/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	502036	\$ 41.70	10/20/2023
CHAMPAIGN COUNTY CASA, INC		502037	\$ 3,300.00	10/20/2023
CHAMPAIGN COUNTY CASA, INC		502037	\$ 3,300.00	10/20/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		502038	\$ 78,090.40	10/20/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		502039	\$ 80.90	10/20/2023
DIAMOND RENTALS, INC.		502040	\$ 370.00	10/20/2023
DUNCAN SUPPLY COMPANY, INC.		502041	\$ 60.55	10/20/2023
DUST AND SON OF CHAMPAIGN COUNTY		502042	\$ 32.31	10/20/2023
ENTEC SERVICES, INC.		502043	\$ 606.25	10/20/2023
ENTEC SERVICES, INC.		502043	\$ 1,362.00	10/20/2023
GOVHR USA, LLC		502044	\$ 8,377.30	10/20/2023
ILLIANA CONSTRUCTION COMPANY		502045	\$ 18,031.92	10/20/2023
JAMES JONES		502046	\$ 75.00	10/20/2023
JAMES JONES		502046	\$ 75.00	10/20/2023
JAMES JONES		502046	\$ 75.00	10/20/2023
JAMES JONES		502046	\$ 75.00	10/20/2023
JAMES JONES		502046	\$ 75.00	10/20/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	502047	\$ 1,750.00	10/20/2023
LAZERS EDGE OFFICE AUTOMATION, INC		502048	\$ 20.28	10/20/2023
LAZERS EDGE OFFICE AUTOMATION, INC		502048	\$ 15.97	10/20/2023
LAZERS EDGE OFFICE AUTOMATION, INC		502048	\$ 135.62	10/20/2023
LEVI, RAY & SHOUP, INC.		502049	\$ 6,325.00	10/20/2023
MCS OFFICE TECHNOLOGIES INC		502050	\$ 418.00	10/20/2023
MCS OFFICE TECHNOLOGIES INC		502050	\$ 445.00	10/20/2023
MCS OFFICE TECHNOLOGIES INC		502050	\$ 2,182.50	10/20/2023
MCS OFFICE TECHNOLOGIES INC		502050	\$ 230.19	10/20/2023
NAPA AUTO PARTS DIV OF MPEC		502051	\$ 26.26	10/20/2023
NAPA AUTO PARTS DIV OF MPEC		502051	\$ 63.96	10/20/2023
NAPA AUTO PARTS DIV OF MPEC		502051	\$ 162.97	10/20/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502052	\$ 14.30	10/20/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502052	\$ 21.45	10/20/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502052	\$ 35.75	10/20/2023
PJ HOERR, INC		502053	\$ 1,566,693.63	10/20/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
POLSINELLIS PC		502054	\$ 6,764.70	10/20/2023
PREMIER PRINT GROUP INC		502055	\$ 154.00	10/20/2023
FRANK X FARLEY	QUICK SILVER MAILING SERVICES	502056	\$ 229.88	10/20/2023
RELX INC	LEXISNEXIS	502057	\$ 1,010.00	10/20/2023
ROGARDS		502058	\$ 49.79	10/20/2023
ROGARDS		502058	\$ 149.48	10/20/2023
ROGARDS		502058	\$ 178.08	10/20/2023
ROGARDS		502058	\$ 746.85	10/20/2023
ROGARDS		502058	\$ 72.76	10/20/2023
ROGARDS		502058	\$ 10.39	10/20/2023
ROGARDS		502058	\$ 14.58	10/20/2023
ROGARDS		502058	\$ 148.85	10/20/2023
ROGARDS		502058	\$ 1,596.00	10/20/2023
ROGARDS		502058	\$ 80.00	10/20/2023
ROGARDS		502058	\$ 90.51	10/20/2023
ROGARDS		502058	\$ 23.16	10/20/2023
JOANNA SITZ		502059	\$ 240.00	10/20/2023
STATE INDUSTRIAL PRODUCTS		502060	\$ 547.83	10/20/2023
TELUS HEALTH (US) LTD		502061	\$ 2,703.99	10/20/2023
TELUS HEALTH (US) LTD		502061	\$ 2,703.99	10/20/2023
TEPPER ELECTRIC SUPPLY COMPANY		502062	\$ 75.60	10/20/2023
TYLER TECHNOLOGIES INC		502063	\$ 1,190.00	10/20/2023
URBANA TRUE TIRES INC		502064	\$ 652.30	10/20/2023
VITAL EDUCATION AND SUPPLY INC		502065	\$ 4,316.76	10/20/2023
WAREHOUSE DIRECT		502066	\$ 132.34	10/20/2023
WAREHOUSE DIRECT		502066	\$ 41.04	10/20/2023
WEST PUBLISHING CORP	THOMSON REUTERS	502067	\$ 974.61	10/20/2023
WEST PUBLISHING CORP	THOMSON REUTERS	502067	\$ 856.21	10/20/2023
CHAMPAIGN COUNTY TREASURER		25405	\$ 12,595.00	10/27/2023
CHAMPAIGN COUNTY TREASURER		25406	\$ 148.16	10/27/2023
CHAMPAIGN COUNTY TREASURER		25407	\$ 22.52	10/27/2023
CHAMPAIGN COUNTY TREASURER		25408	\$ 1,699.95	10/27/2023
CHAMPAIGN COUNTY TREASURER		25409	\$ 530.78	10/27/2023
CHAMPAIGN COUNTY TREASURER		25410	\$ 1,339.79	10/27/2023
CHAMPAIGN COUNTY TREASURER		25411	\$ 78,313.00	10/27/2023
CHAMPAIGN COUNTY TREASURER		25412	\$ 58,991.90	10/27/2023
CHAMPAIGN COUNTY TREASURER		25413	\$ 49,013.00	10/27/2023
CHAMPAIGN COUNTY TREASURER		25414	\$ 38,878.67	10/27/2023
CHAMPAIGN COUNTY TREASURER		25415	\$ 8,505.00	10/27/2023
JUSTINE PETERSEN HOUSING & REINVESTMENT CORP		25416	\$ 31,199.00	10/27/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	25417	\$ 4,046.44	10/27/2023
ADVANCE AUTO PARTS		25418	\$ 19.15	10/27/2023
ADVANCE AUTO PARTS		25418	\$ 9.67	10/27/2023
ADVANCE AUTO PARTS		25418	\$ 10.19	10/27/2023
ANTHONY L. ALLEGRETTI	ALLEGRETTI LAW	25419	\$ 3,000.00	10/27/2023
AMEREN ILLINOIS		25420	\$ 146.76	10/27/2023
AMEREN ILLINOIS		25421	\$ 288.78	10/27/2023
AMEREN ILLINOIS		25422	\$ 27.20	10/27/2023
AMEREN ILLINOIS		25423	\$ 31.92	10/27/2023
AMEREN ILLINOIS		25424	\$ 764.53	10/27/2023
AMEREN ILLINOIS		25425	\$ 88,352.00	10/27/2023
AMEREN ILLINOIS		25425	\$ 39,156.00	10/27/2023
AMEREN ILLINOIS		25425	\$ 66,611.00	10/27/2023
AMEREN ILLINOIS		25425	\$ 151,222.00	10/27/2023
AMEREN ILLINOIS		25425	\$ 106,281.00	10/27/2023
AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	25426	\$ 4,221.22	10/27/2023
ARIZONA STATE UNIVERSITY		25427	\$ 2,079.00	10/27/2023
AT&T / AT&T MOBILITY		25428	\$ 1,382.47	10/27/2023
BAILEY EDWARD DESIGN, INC		25429	\$ 25,785.18	10/27/2023
BATTERY SPECIALISTS & GOLF CARS CGD		25430	\$ 145.00	10/27/2023
BPC, INC		25431	\$ 716.51	10/27/2023
CAPITAL ONE		25432	\$ 142.68	10/27/2023
CAPITAL ONE		25432	\$ 126.82	10/27/2023
CAPITAL ONE		25432	\$ 16.90	10/27/2023
CAPITAL ONE		25432	\$ 83.50	10/27/2023
CAPITAL ONE		25432	\$ 38.19	10/27/2023
CAPITAL ONE		25432	\$ 144.95	10/27/2023
CAPITAL ONE		25433	\$ 89.50	10/27/2023
CENTRAL CULVERT & TILE, LLC-C		25434	\$ 1,899.00	10/27/2023
CENTRAL CULVERT & TILE, LLC-C		25435	\$ 3,376.00	10/27/2023
CHAMPAIGN MULTIMEDIA GROUP		25436	\$ 99.20	10/27/2023
CHAMPAIGN MULTIMEDIA GROUP		25437	\$ 136.40	10/27/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		25438	\$ 1,310.61	10/27/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		25438	\$ 327.65	10/27/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		25438	\$ 75,674.23	10/27/2023
CHASTAIN & ASSOCIATES LLC-P		25439	\$ 1,960.80	10/27/2023
CHASTAIN & ASSOCIATES LLC-P		25440	\$ 1,960.80	10/27/2023
CHEMCO INDUSTRIES INC		25441	\$ 558.76	10/27/2023
CHEMICAL MAINTENANCE INC	CMI	25442	\$ 2,775.29	10/27/2023
CHEMICAL MAINTENANCE INC	CMI	25442	\$ 378.20	10/27/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHEMICAL MAINTENANCE INC	CMI	25442	\$ 515.35	10/27/2023
CHEMICAL MAINTENANCE INC	CMI	25443	\$ 225.17	10/27/2023
CINTAS		25444	\$ 129.35	10/27/2023
VACELLIA CLARK		25445	\$ 2,000.00	10/27/2023
CONNOR CO		25446	\$ 117.67	10/27/2023
CONNOR CO		25446	\$ 599.70	10/27/2023
CONSOLIDATED COMMUNICATIONS		25447	\$ 1,976.88	10/27/2023
COVIUS DOCUMENT SERVICES, LLC		25448	\$ 2,508.18	10/27/2023
CU HARDWARE COMPANY INC		25449	\$ 48.14	10/27/2023
CUMULUS-BLOOMINGTON		25450	\$ 550.00	10/27/2023
CUMULUS-BLOOMINGTON		25450	\$ 44.00	10/27/2023
D&S SEWER SERVICES INC		25451	\$ 145.00	10/27/2023
EASTERN ILLINI ELECTRIC		25452	\$ 2,072.00	10/27/2023
ECOLAB		25453	\$ 87.08	10/27/2023
ECOLAB		25453	\$ 63.36	10/27/2023
ECOLAB		25453	\$ 144.44	10/27/2023
ECOLAB		25453	\$ 141.96	10/27/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		25454	\$ 35.00	10/27/2023
FASTENAL CO		25455	\$ 18.63	10/27/2023
FASTENAL CO		25455	\$ 413.60	10/27/2023
FEDEX		25456	\$ 63.17	10/27/2023
FEDEX		25456	\$ 20.40	10/27/2023
FEDEX		25456	\$ 38.07	10/27/2023
FERTILIZER DEALER SUPPLY, INC		25457	\$ 16.88	10/27/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	25458	\$ 745.91	10/27/2023
GFL ENVIRONMENTAL		25459	\$ 43.69	10/27/2023
GFL ENVIRONMENTAL		25460	\$ 300.62	10/27/2023
GFL ENVIRONMENTAL		25461	\$ 316.34	10/27/2023
GFL ENVIRONMENTAL		25462	\$ 469.90	10/27/2023
GFL ENVIRONMENTAL		25463	\$ 396.31	10/27/2023
GORDON FOOD SERVICE		25464	\$ 89.18	10/27/2023
GORDON FOOD SERVICE		25464	\$ 908.79	10/27/2023
GORDON FOOD SERVICE		25464	\$ 905.06	10/27/2023
GORDON FOOD SERVICE		25464	\$ 1,293.60	10/27/2023
GORDON FOOD SERVICE		25464	\$ 52.42	10/27/2023
GORDON FOOD SERVICE		25464	\$ (12.69)	10/27/2023
GORDON FOOD SERVICE		25464	\$ 1,388.80	10/27/2023
GORDON FOOD SERVICE		25464	\$ 1,927.22	10/27/2023
HICKSGAS		25465	\$ 771.00	10/27/2023
TCH 101 LLC	HOLIDAY INN	25466	\$ 761.60	10/27/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
TCH 101 LLC	HOLIDAY INN	25466	\$ 119.00	10/27/2023
TCH 101 LLC	HOLIDAY INN	25466	\$ 119.00	10/27/2023
TCH 101 LLC	HOLIDAY INN	25466	\$ 119.00	10/27/2023
TCH 101 LLC	HOLIDAY INN	25466	\$ 2,403.80	10/27/2023
MEIBY HUDDLESTON INC.		25467	\$ 75.00	10/27/2023
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY		25468	\$ 2,613.94	10/27/2023
ILLINI CONTRACTORS SUPPLY, INC.		25469	\$ 65.85	10/27/2023
ILLINI CONTRACTORS SUPPLY, INC.		25469	\$ 582.40	10/27/2023
ILLINI CONTRACTORS SUPPLY, INC.		25469	\$ 263.26	10/27/2023
ILLINI FS INC		25470	\$ 255.00	10/27/2023
ILLINI MATTRESS CO INC		25471	\$ 705.00	10/27/2023
ILLINOIS AMERICAN WATER		25472	\$ 350.00	10/27/2023
ILLINOIS AMERICAN WATER		25472	\$ 350.00	10/27/2023
ILLINOIS AMERICAN WATER		25472	\$ 295.33	10/27/2023
ILLINOIS AMERICAN WATER		25472	\$ 302.31	10/27/2023
ILLINOIS AMERICAN WATER		25472	\$ 350.00	10/27/2023
ILLINOIS AMERICAN WATER		25472	\$ 333.66	10/27/2023
ILLINOIS AMERICAN WATER		25472	\$ 342.45	10/27/2023
ILLINOIS AMERICAN WATER		25472	\$ 175.00	10/27/2023
ILLINOIS AMERICAN WATER		25472	\$ 268.03	10/27/2023
ILLINOIS AMERICAN WATER		25473	\$ 322.96	10/27/2023
ILLINOIS OFFICE OF THE STATE FIRE MARSHALL		25474	\$ 140.00	10/27/2023
ILLINOIS PROPERTY ASSESSMENT INSTITUTE		25475	\$ 380.00	10/27/2023
DEERE CREDIT, INC.		25476	\$ 179.95	10/27/2023
DEERE CREDIT, INC.		25476	\$ 37.98	10/27/2023
KEMPER INDUSTRIAL EQUIPMENT		25477	\$ 260.00	10/27/2023
KLEPPIN AND ASSOCIATES LLC		25478	\$ 900.00	10/27/2023
LAWSON PRODUCTS INC		25479	\$ 3,280.48	10/27/2023
LAWSON PRODUCTS INC		25479	\$ 198.00	10/27/2023
LAWSON PRODUCTS INC		25479	\$ 65.78	10/27/2023
LAWSON PRODUCTS INC		25479	\$ 1,599.97	10/27/2023
LAWSON PRODUCTS INC		25479	\$ 1,265.53	10/27/2023
LENOVO (UNITED STATES) INC		25480	\$ 5,355.00	10/27/2023
LENOVO (UNITED STATES) INC		25480	\$ 900.00	10/27/2023
LENOVO (UNITED STATES) INC		25480	\$ 1,071.00	10/27/2023
MARTIN ONE SOURCE INC		25481	\$ 1,883.59	10/27/2023
MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	25482	\$ 150.00	10/27/2023
MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	25482	\$ 285.00	10/27/2023
MENARDS		25483	\$ 16.69	10/27/2023
MENARDS		25483	\$ 60.93	10/27/2023



2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MENARDS		25483	\$ 19.96	10/27/2023
MENARDS		25483	\$ 20.94	10/27/2023
MENARDS		25484	\$ 229.00	10/27/2023
MEYER CAPEL LAW OFFICE PC		25485	\$ 231.00	10/27/2023
MEYER CAPEL LAW OFFICE PC		25485	\$ 1,809.50	10/27/2023
MEYER CAPEL LAW OFFICE PC		25486	\$ 1,126.89	10/27/2023
MIDWEST CONSTRUCTION RENTALS, INC		25487	\$ 1,150.58	10/27/2023
MONICALS PIZZA CORP		25488	\$ 300.00	10/27/2023
NATIONAL COLLEGIATE STUDENT LOAN TRUST		25489	\$ 775.25	10/27/2023
NEXSTAR BROADCASTING, INC	WCIA/WCIX	25490	\$ 1,085.00	10/27/2023
NICOR GAS		25491	\$ 28,192.00	10/27/2023
JAMES L. NONMAN		25492	\$ 575.00	10/27/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		25493	\$ 80.00	10/27/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		25493	\$ 40.00	10/27/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		25493	\$ 40.00	10/27/2023
PARKLAND COLLEGE		25494	\$ 3,299.00	10/27/2023
PARKLAND COLLEGE		25494	\$ 3,299.00	10/27/2023
PIATT COUNTY		25495	\$ 300.00	10/27/2023
PITNEY BOWES		25496	\$ 91.29	10/27/2023
POWERDMS, INC		25497	\$ 9,990.24	10/27/2023
PRECISION DYNAMICS CORP	PDC-IDENTICARD	25498	\$ 112.55	10/27/2023
RAY O'HERRON CO., INC.		25499	\$ 1,207.89	10/27/2023
REFUND-ONE TIME PAYMENT		25500	\$ 1,821.60	10/27/2023
RENTAL CITY		25501	\$ 108.00	10/27/2023
RICHARD O KRAUSE	RICHARDS TREE SERVICE	25502	\$ 900.00	10/27/2023
RUBBER STAMPS UNLIMITED	THESTAMPMAKER.COM	25503	\$ 208.95	10/27/2023
RUNCO OFFICE SUPPLY		25504	\$ 7,358.63	10/27/2023
SECURITAS TECHNOLOGY CORPORATION		25505	\$ 202.50	10/27/2023
SECURITAS TECHNOLOGY CORPORATION		25505	\$ 181.94	10/27/2023
SECURITAS TECHNOLOGY CORPORATION		25506	\$ 137.85	10/27/2023
THE UNIVERSITY OF ARIZONA GLOBAL CAMPUS		25507	\$ 5,994.00	10/27/2023
TRANE U.S. INC.		25508	\$ 45.54	10/27/2023
TRANSUNION RISK & ALT DATA SOLUTIONS INC		25509	\$ 78.40	10/27/2023
TRANSUNION RISK & ALT DATA SOLUTIONS INC		25509	\$ 75.00	10/27/2023
TRIAD SHREDDING CORP		25510	\$ 85.00	10/27/2023
TRINITY SERVICES GROUP, INC		25511	\$ 888.93	10/27/2023
TRINITY SERVICES GROUP, INC		25511	\$ 818.82	10/27/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		25512	\$ 649.38	10/27/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		25512	\$ 236.63	10/27/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		25512	\$ 185.55	10/27/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
URBANA & CHAMPAIGN SANITARY DISTRICT		25512	\$ 175.00	10/27/2023
MAURICIO VEGA-CORDOBA		25513	\$ 175.00	10/27/2023
MAURICIO VEGA-CORDOBA		25513	\$ 175.00	10/27/2023
MAURICIO VEGA-CORDOBA		25513	\$ 175.00	10/27/2023
VERIZON WIRELESS		25514	\$ 167.06	10/27/2023
VERIZON WIRELESS		25515	\$ 98.80	10/27/2023
VILLAGE OF RANTOUL		25516	\$ 560.00	10/27/2023
VILLAGE OF RANTOUL		25516	\$ 1,240.00	10/27/2023
VILLAGE OF RANTOUL		25517	\$ 48,380.00	10/27/2023
VISA CARDMEMBER SERVICE		25518	\$ 25.00	10/27/2023
VISA CARDMEMBER SERVICE		25519	\$ 2,640.64	10/27/2023
VISA CARDMEMBER SERVICE		25520	\$ 89.99	10/27/2023
VISA CARDMEMBER SERVICE		25521	\$ 1,688.41	10/27/2023
VISA CARDMEMBER SERVICE		25522	\$ 4,270.33	10/27/2023
VISA CARDMEMBER SERVICE		25523	\$ 175.00	10/27/2023
VISA CARDMEMBER SERVICE		25524	\$ 3,423.60	10/27/2023
VISA CARDMEMBER SERVICE		25525	\$ 279.21	10/27/2023
VISA CARDMEMBER SERVICE		25526	\$ 718.00	10/27/2023
VISA CARDMEMBER SERVICE		25526	\$ 7,706.33	10/27/2023
VISA CARDMEMBER SERVICE		25526	\$ 1,181.41	10/27/2023
VISA CARDMEMBER SERVICE		25526	\$ 1,068.41	10/27/2023
VISA CARDMEMBER SERVICE		25526	\$ 410.99	10/27/2023
VISA CARDMEMBER SERVICE		25527	\$ 1.98	10/27/2023
VISA CARDMEMBER SERVICE		25527	\$ 11.73	10/27/2023
WEX BANK		25528	\$ 888.34	10/27/2023
WINZER CORPORATION		25529	\$ 315.31	10/27/2023
EMPLOYEE VENDOR		25530	\$ 107.56	10/27/2023
EMPLOYEE VENDOR		25531	\$ 186.02	10/27/2023
EMPLOYEE VENDOR		25532	\$ 20.00	10/27/2023
EMPLOYEE VENDOR		25533	\$ 178.74	10/27/2023
EMPLOYEE VENDOR		25534	\$ 235.80	10/27/2023
EMPLOYEE VENDOR		25535	\$ 330.00	10/27/2023
EMPLOYEE VENDOR		25536	\$ 32.99	10/27/2023
EMPLOYEE VENDOR		25537	\$ 130.00	10/27/2023
EMPLOYEE VENDOR		25538	\$ 68.45	10/27/2023
EMPLOYEE VENDOR		25539	\$ 161.96	10/27/2023
EMPLOYEE VENDOR		25540	\$ 87.90	10/27/2023
EMPLOYEE VENDOR		25541	\$ 230.00	10/27/2023
EMPLOYEE VENDOR		25542	\$ 231.87	10/27/2023
EMPLOYEE VENDOR		25543	\$ 236.00	10/27/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		25544	\$ 89.00	10/27/2023
EMPLOYEE VENDOR		25545	\$ 118.69	10/27/2023
EMPLOYEE VENDOR		25546	\$ 135.52	10/27/2023
EMPLOYEE VENDOR		25547	\$ 178.74	10/27/2023
EMPLOYEE VENDOR		25548	\$ 91.70	10/27/2023
EMPLOYEE VENDOR		25549	\$ 242.00	10/27/2023
EMPLOYEE VENDOR		25550	\$ 777.00	10/27/2023
THE COX PROPERTY GROUP, LLC		25551	\$ 1,163.00	10/27/2023
FALCONWAY APARTMENTS LP		25552	\$ 1,506.00	10/27/2023
MIMG LXXVII GOLFVIEW VILLAGE, LLC		25553	\$ 615.00	10/27/2023
NEVES GROUP PROPERTY MANAGEMENT INC		25554	\$ 200.00	10/27/2023
SHAPLAND REALTY LLC		25555	\$ 1,706.67	10/27/2023
SHAPLAND REALTY LLC		25555	\$ 2,133.33	10/27/2023
SHAPLAND REALTY LLC		25555	\$ 118.79	10/27/2023
STONETOWN OAKS LLC-P		25556	\$ 2,930.46	10/27/2023
WIOA VENDOR		25557	\$ 416.00	10/27/2023
WIOA VENDOR		25558	\$ 60.00	10/27/2023
WIOA VENDOR		25559	\$ 50.00	10/27/2023
WIOA VENDOR		25560	\$ 216.00	10/27/2023
WIOA VENDOR		25561	\$ 100.00	10/27/2023
WIOA VENDOR		25562	\$ 36.00	10/27/2023
WIOA VENDOR		25563	\$ 160.00	10/27/2023
WIOA VENDOR		25564	\$ 416.00	10/27/2023
WIOA VENDOR		25565	\$ 411.00	10/27/2023
WIOA VENDOR		25566	\$ 302.00	10/27/2023
WIOA VENDOR		25567	\$ 359.00	10/27/2023
WIOA VENDOR		25568	\$ 380.33	10/27/2023
WIOA VENDOR		25569	\$ 291.80	10/27/2023
WIOA VENDOR		25570	\$ 50.00	10/27/2023
WIOA VENDOR		25571	\$ 208.00	10/27/2023
WIOA VENDOR		25572	\$ 50.00	10/27/2023
WIOA VENDOR		25573	\$ 450.00	10/27/2023
WIOA VENDOR		25574	\$ 20.00	10/27/2023
WIOA VENDOR		25575	\$ 936.00	10/27/2023
WIOA VENDOR		25576	\$ 20.00	10/27/2023
WIOA VENDOR		25577	\$ 50.00	10/27/2023
WIOA VENDOR		25578	\$ 36.00	10/27/2023
WIOA VENDOR		25579	\$ 208.00	10/27/2023
WIOA VENDOR		25580	\$ 50.00	10/27/2023
WIOA VENDOR		25581	\$ 50.00	10/27/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WIOA VENDOR		25582	\$ 24.00	10/27/2023
WIOA VENDOR		25583	\$ 24.00	10/27/2023
WIOA VENDOR		25584	\$ 429.00	10/27/2023
WIOA VENDOR		25585	\$ 50.00	10/27/2023
WIOA VENDOR		25586	\$ 48.00	10/27/2023
WIOA VENDOR		25587	\$ 50.00	10/27/2023
CHAMPAIGN COUNTY TREASURER		502068	\$ 50.86	10/27/2023
CHAMPAIGN COUNTY TREASURER		502069	\$ 10,109.20	10/27/2023
LESA SENKPIEL		502070	\$ 64.00	10/27/2023
217, INC		502071	\$ 127,566.00	10/27/2023
217, INC		502071	\$ 4,000.00	10/27/2023
ALPHA CONTROLS AND SERVICES LLC		502072	\$ 609.42	10/27/2023
AMAZON CAPITAL SERVICES		502073	\$ 222.64	10/27/2023
AMAZON CAPITAL SERVICES		502073	\$ 30.99	10/27/2023
AMAZON CAPITAL SERVICES		502073	\$ 496.24	10/27/2023
AMAZON CAPITAL SERVICES		502073	\$ 773.40	10/27/2023
AMAZON CAPITAL SERVICES		502073	\$ 19.95	10/27/2023
AMAZON CAPITAL SERVICES		502073	\$ 19.38	10/27/2023
AMAZON CAPITAL SERVICES		502073	\$ 214.31	10/27/2023
AMAZON CAPITAL SERVICES		502073	\$ 199.98	10/27/2023
AMAZON CAPITAL SERVICES		502073	\$ 403.18	10/27/2023
AMAZON CAPITAL SERVICES		502074	\$ 116.89	10/27/2023
AMAZON CAPITAL SERVICES		502074	\$ 134.93	10/27/2023
AMAZON CAPITAL SERVICES		502074	\$ (99.96)	10/27/2023
SHIPING BAO MD		502075	\$ 5,100.00	10/27/2023
CRISTOBAL BARTOLO GONZALEZ		502076	\$ 150.00	10/27/2023
CRISTOBAL BARTOLO GONZALEZ		502076	\$ 225.00	10/27/2023
JEANINE BUMBA		502077	\$ 75.00	10/27/2023
JEANINE BUMBA		502077	\$ 75.00	10/27/2023
JEANINE BUMBA		502077	\$ 75.00	10/27/2023
CARASOFT TECHNOLOGY CORPORATION		502078	\$ 960.94	10/27/2023
CDW GOVERNMENT		502079	\$ 1,599.08	10/27/2023
CLIFTONLARSONALLEN LLP		502080	\$ 787.50	10/27/2023
ENTEC SERVICES, INC.		502081	\$ 1,622.67	10/27/2023
GOVHR USA, LLC		502082	\$ 5,600.00	10/27/2023
INTERSTATE ALL BATTERY CENTER		502083	\$ 35.10	10/27/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		502084	\$ 137.19	10/27/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	502085	\$ 1,750.00	10/27/2023
MCS OFFICE TECHNOLOGIES INC		502086	\$ 519.75	10/27/2023
MCS OFFICE TECHNOLOGIES INC		502086	\$ 189.00	10/27/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MCS OFFICE TECHNOLOGIES INC		502086	\$ 3,167.00	10/27/2023
MCS OFFICE TECHNOLOGIES INC		502086	\$ 5,767.00	10/27/2023
NMS LABS		502087	\$ 3,682.00	10/27/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502088	\$ 7.15	10/27/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502088	\$ 21.45	10/27/2023
PREMIER PRINT GROUP INC		502089	\$ 241.00	10/27/2023
QUILL CORPORATION		502090	\$ 26.99	10/27/2023
QUILL CORPORATION		502090	\$ 246.98	10/27/2023
ROGARDS		502091	\$ 2,361.32	10/27/2023
ROGARDS		502091	\$ 764.33	10/27/2023
ROGARDS		502091	\$ 49.79	10/27/2023
ROGARDS		502091	\$ 49.79	10/27/2023
ROGARDS		502091	\$ 99.58	10/27/2023
ROGARDS		502091	\$ 49.79	10/27/2023
ROGARDS		502091	\$ 49.79	10/27/2023
ROGARDS		502091	\$ 199.16	10/27/2023
ROGARDS		502091	\$ 49.79	10/27/2023
ROGARDS		502091	\$ 49.79	10/27/2023
ROGARDS		502091	\$ 49.79	10/27/2023
ROGARDS		502091	\$ 49.79	10/27/2023
ROGARDS		502091	\$ 49.79	10/27/2023
ROGARDS		502091	\$ 149.37	10/27/2023
ROGARDS		502091	\$ 149.37	10/27/2023
ROGARDS		502091	\$ 49.79	10/27/2023
ROGARDS		502091	\$ 116.37	10/27/2023
ROGARDS		502091	\$ 155.49	10/27/2023
ROGARDS		502091	\$ 317.74	10/27/2023
TEPPER ELECTRIC SUPPLY COMPANY		502092	\$ 101.32	10/27/2023
TYLER TECHNOLOGIES INC		502093	\$ 800.00	10/27/2023
URBANA TRUE TIRES INC		502094	\$ 1,318.48	10/27/2023
URBANA TRUE TIRES INC		502094	\$ 219.00	10/27/2023
URBANA TRUE TIRES INC		502094	\$ 525.60	10/27/2023
URBANA TRUE TIRES INC		502094	\$ 1,365.76	10/27/2023
URBANA TRUE TIRES INC		502094	\$ 2,521.08	10/27/2023
WAREHOUSE DIRECT		502095	\$ 91.99	10/27/2023
WAREHOUSE DIRECT		502095	\$ 131.04	10/27/2023
WAREHOUSE DIRECT		502095	\$ 475.00	10/27/2023
WAREHOUSE DIRECT		502095	\$ 147.40	10/27/2023
WAREHOUSE DIRECT		502095	\$ 26.80	10/27/2023
WAREHOUSE DIRECT		502095	\$ 129.50	10/27/2023
WHKS & CO CORP		502096	\$ 942.50	10/27/2023

2023 Payment of Claims

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WHKS & CO CORP		502097	\$ 1,036.75	10/27/2023
WHKS & CO CORP		502098	\$ 1,036.75	10/27/2023
			\$ 9,356,970.79	

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
CHAMPAIGN COUNTY TREASURER		25588	1,901.38	2020 Chargeback Error	11/3/2023
CHAMPAIGN COUNTY TREASURER		25589	28,936.00	MHB23-026 Early Childhood Ment	11/3/2023
CHAMPAIGN COUNTY TREASURER		25590	28,936.00	MHB23-026 Early Childhood Ment	11/3/2023
CHAMPAIGN COUNTY TREASURER		25591	4,523.00	MHB23-004 Homeless Services Sy	11/3/2023
CHAMPAIGN COUNTY TREASURER		25592	6,362.00	MHB24-025 Youth Assessment Cen	11/3/2023
CHAMPAIGN COUNTY TREASURER		25593	36,148.00	DD24-078 Decision Support PCP	11/3/2023
CHAMPAIGN COUNTY TREASURER		25594	2,124.55	Nov'23 Office Rent 053	11/3/2023
CHAMPAIGN COUNTY TREASURER		25595	28.60	Aug T&A BR Fee CM Billing	11/3/2023
CHAMPAIGN COUNTY TREASURER		25596	28.20	Sep 23 T&A BR Fee CM Billing	11/3/2023
CHAMPAIGN COUNTY TREASURER		25597	5,325.00	MHB24-006 Children's Advocacy	11/3/2023
CHAMPAIGN COUNTY TREASURER		25598	399,328.20	HI LI OCTOBER 2023 BILLING	11/3/2023
LAURA B CLANCY		25599	6.50	21CF66 Dontrell Robinson	11/3/2023
KARI CONNOLLY		25600	76.00	State's Attorney Office Komoyaka King 23-CF-1223	11/3/2023
NANCY SIVERTSEN		25601	33.50	23CF129/Hill	11/3/2023
AMAZON CAPITAL SERVICES		25602	68.99	Acct # AE6B96HZ5A0K7 Champ. County I.T.	11/3/2023
AMEREN ILLINOIS		25603	27.92	302 E Park #101 Act 3138085183 October 2023	11/3/2023
AMEREN ILLINOIS		25603	55.87	302 E Park #102 4158852083 October 2023	11/3/2023
AMEREN ILLINOIS		25603	49.90	302 E Park #103 Act 32979-68134 October 2023	11/3/2023
AMEREN ILLINOIS		25603	28.20	302 E Park #104 Act 01490-02067 October 2023	11/3/2023
AMEREN ILLINOIS		25603	31.59	302 E Park #201 Act 47740-96065 October 2023	11/3/2023
AMEREN ILLINOIS		25603	71.88	302 E Park #202 Act 17248-32044 October 2023	11/3/2023
AMEREN ILLINOIS		25603	60.74	302 E Park #203 Act 54971-83048 October 2023	11/3/2023
AMEREN ILLINOIS		25603	116.07	302 E Park #204 Act 34409-17061 October 2023	11/3/2023
AMEREN ILLINOIS		25603	72.57	302 E Park #301 Act 01201-61136 October 2023	11/3/2023
AMEREN ILLINOIS		25604	39.48	Acct #2243102038 Champaign Co Physical Plant	11/3/2023
AMEREN ILLINOIS		25605	421.72	Acct #9246780006 Champaign Co Physical Plant	11/3/2023
AMEREN ILLINOIS		25606	109,792.00	218446 10/20/23 LIHEAP Pledges	11/3/2023
AMEREN ILLINOIS		25606	114,049.00	INV 218447 10/20/23 LIHEAP PLEDGES	11/3/2023
AMEREN ILLINOIS		25606	112,679.00	INV 218448 10/20/23 LIHEAP Pledges	11/3/2023
AMEREN ILLINOIS		25606	101,161.00	INV 218449 10/20/23 LIHEAP Pledges	11/3/2023
AMEREN ILLINOIS		25607	842.61	8900987000 10/24/23	11/3/2023
ILOOKABOUT (US) INC.	APEX SOFTWARE	25608	2,225.25	property record card sketches	11/3/2023
ARMSTRONG CASH AND CARRY LUMBER COMPANY		25609	74.58	Champaign County Physical Plant	11/3/2023
AT&T / AT&T MOBILITY		25610	375.10	Acct #217 328-0487 093 2 Champaign County Physical	11/3/2023
AT&T / AT&T MOBILITY		25611	552.81	Oct2023 Phone hotspots	11/3/2023
AUTOZONE, INC.		25612	10.38	HWY-CUST#787191, FORD FUEL LINE CLIP-#10	11/3/2023
AUTOZONE, INC.		25612	4.31	HWY-CUST#787191, VEHICLE FUSES	11/3/2023
AUTOZONE, INC.		25612	32.66	HWY-CUST# 787191 CIRCUIT BREAKER #27	11/3/2023
BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	25613	872.00	Cust #973-23 CCFD Attn Dana Brenner	11/3/2023
BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	25613	768.00	Cust # 993-23 CCFD Attn Dana Brenner	11/3/2023
RANDY BEACH		25614	220.00	4HR Abbreviated Mandatory Firearm Training 10/25	11/3/2023
BLUE TOWER SOLUTIONS INC	C/O SUMMIT TAX & ACCOUNTING	25615	100.00	Refund expo presentation fee	11/3/2023
BOB BARKER COMPANY, INC		25616	97.25	Customer CHAIL6	11/3/2023
BOB BARKER COMPANY, INC		25616	674.87	Customer CHAIL6	11/3/2023
BUSHUE HUMAN RESOURCES INC		25617	35.00	Hannah Ison	11/3/2023
C-U AT HOME		25618	21,391.00	MHB24-021 Shelter Case Managem	11/3/2023
C-U AUTISM NETWORK		25619	6,594.00	DD24-087 Community Outreach	11/3/2023
C-U AUTISM NETWORK		25619	5,434.00	DD24-088 Planning Seed	11/3/2023
CAPITAL ONE		25620	468.00	10/10/23 Laptop	11/3/2023
CAPITAL ONE		25621	5.36	RANTOUL 10/23/23 \$5.36	11/3/2023
CAPITAL ONE		25621	44.78	RANTOUL 10/24/23 \$44.78	11/3/2023
CAPITAL ONE		25621	33.80	URBANA 10/24/23 \$33.80	11/3/2023
CAPITAL ONE		25621	5.36	RANTOUL 10/23/23 \$5.36	11/3/2023
CAPITAL ONE		25621	212.21	SAVOY 10/25/23 \$212.21	11/3/2023
CAPITAL ONE		25621	128.46	URBANA 10/20/23 \$128.46	11/3/2023



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
CAPITAL ONE		25622	97.80	Urbana 10/24 \$97.80	11/3/2023
CAPITAL ONE		25622	78.34	Urbana 10/20 \$78.34	11/3/2023
CAPITAL ONE		25622	298.76	Urbana 10/20 \$298.76	11/3/2023
CAPITAL ONE		25622	13.56	Urbana 10/25 \$13.56	11/3/2023
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		25623	2,750.00	MHB24-029 Mental Health Care	11/3/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		25624	60.00	WIOA Charman Snow	11/3/2023
CHEMICAL MAINTENANCE INC	CMI	25625	64.82	HWY-CUST# 1153, CENTER PULL TOWELS	11/3/2023
CHEMICAL MAINTENANCE INC	CMI	25625	17.00	CN 0001158	11/3/2023
CINTAS		25626	129.35	Payer #11372217 Champaign County	11/3/2023
COMCAST CABLE		25627	12.78	AC# 8771403010005235 service 10/25/23-11/24/23	11/3/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	25628	96.05	Gail Sullivan Room 312 Act 886479659	11/3/2023
COMMUNITY ACTION PARTNERSHIP		25629	660.00	15408 Management and Leadership Training L Benson	11/3/2023
COMMUNITY CHOICES, INC		25630	18,875.00	DD24-095 Customized Employment	11/3/2023
COMMUNITY CHOICES, INC		25630	16,500.00	DD24-090 Inclusive Community S	11/3/2023
COMMUNITY CHOICES, INC		25630	2,833.00	DD24-076 Staff Recruitment & R	11/3/2023
COMMUNITY CHOICES, INC		25630	14,708.00	DD24-075 Self-Determination Su	11/3/2023
COMMUNITY CHOICES, INC		25630	10,499.00	DD24-077 Transportation Suppor	11/3/2023
COMMUNITY SERVICE CENTER OF NORTHERN		25631	5,717.00	MHB24-008 Resource Connection	11/3/2023
COUNCIL FOR PROFESSIONAL RECOGNITION		25632	425.00	1707690 10/24/23	11/3/2023
COURAGE CONNECTION		25633	10,583.00	MHB23-007 Courage Connection	11/3/2023
CRISIS NURSERY		25634	7,500.00	MHB24-005 Beyond Blue - Champa	11/3/2023
CUNNINGHAM CHILDRENS HOME		25635	4,084.89	Cunningham 23-1Y-2050 Sep 23	11/3/2023
D1 NETWORKS		25636	65.00	2346 10/1/23	11/3/2023
D1 NETWORKS		25636	45.00	2347 10/1/23	11/3/2023
EDWARD DELMORE		25637	9,500.00	High Risk Vehicle Stop class held 10/23-24 @ILEAS	11/3/2023
DEPKE WELDING SUPPLIES		25638	19.20	HWY-CUST#D6719, CYLINDER RENTAL OCTOBER	11/3/2023
DEPKE WELDING SUPPLIES		25638	57.60	HWY-CUST#DB040, CYLINDER RENTAL OCTOBER	11/3/2023
DEPKE WELDING SUPPLIES		25638	137.70	Cust # D9784 Champaign Co Physical Plant	11/3/2023
DEPKE WELDING SUPPLIES		25638	9.60	DD150	11/3/2023
DEPKE WELDING SUPPLIES		25638	152.16	531088 Champaign Co Phys Plant	11/3/2023
DEVELOPMENTAL SERVICES CENTER OF		25639	54,681.00	MHB24-012 Family Development	11/3/2023
DEVELOPMENTAL SERVICES CENTER OF		25639	20,083.00	DD24-084 Clinical Services	11/3/2023
DEVELOPMENTAL SERVICES CENTER OF		25639	38,300.00	DD24-091 Community Employment	11/3/2023
DEVELOPMENTAL SERVICES CENTER OF		25639	74,170.00	DD24-082 Community First	11/3/2023
DEVELOPMENTAL SERVICES CENTER OF		25639	47,123.00	DD24-081 Community Living	11/3/2023
DEVELOPMENTAL SERVICES CENTER OF		25639	8,866.00	DD24-092 Connections	11/3/2023
DEVELOPMENTAL SERVICES CENTER OF		25639	7,508.00	DD24-085 Employment First	11/3/2023
DEVELOPMENTAL SERVICES CENTER OF		25639	41,340.00	DD24-083 Service Coordination	11/3/2023
DEVELOPMENTAL SERVICES CENTER OF		25639	18,958.00	DD23-086 Workforce Development	11/3/2023
DEVELOPMENTAL SERVICES CENTER OF		25639	20,833.00	IDDSI24-080 Individual & Famil	11/3/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		25640	550.00	Tuscola NW 401 RPC 733 Lease RNT/Rec APRIL	11/3/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		25640	630.00	WIOA Lease-Tuscola Apr 23	11/3/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		25640	630.00	WIOA Lease-Tuscola Jun 23	11/3/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		25640	630.00	WIOA Lease-Tuscola Sept 23	11/3/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		25640	550.00	Tuscola NW 401 RPC 733 Lease Nov 23	11/3/2023
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE FEFUGEE CENTER	25641	5,166.00	MHB24-001 Family Support & Str	11/3/2023
EASTERN ILLINI ELECTRIC		25642	1,382.00	INV 218450 10/20/23 LIHEAP Pledges	11/3/2023
ECOLAB		25643	131.22	Acct #CHAM0271-0002-02 Champaign County Brookens	11/3/2023
ECOLAB		25643	1,400.00	Acct #CHAM0271-002 Champaign County Brookens	11/3/2023
EICHENAUER SERVICES, INC.		25644	179.50	1314825 10/27/23	11/3/2023
ELECTION SYSTEMS & SOFTWARE, INC		25645	4,433.33	ES&S-DS200; BMD; EW PYO; and E	11/3/2023
ELECTION SYSTEMS & SOFTWARE, INC		25645	22,000.00	ES&S Ballot Layout, Coding & V	11/3/2023
ELECTION SYSTEMS & SOFTWARE, INC		25645	22,000.00	ES&S Ballot Layout, Coding & V	11/3/2023
EXPRESS EMPLOYMENT PROFESSIONALS		25646	483.12	25131554 MIRIAM F HILL	11/3/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		25647	2,500.00	MHB24-014 Counseling	11/3/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
FAMILY SERVICE OF CHAMPAIGN COUNTY		25647	2,369.00	MHB24-016 Self Help Center	11/3/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		25647	14,865.00	MHB24-017 Senior Counseling &	11/3/2023
FIDLAR TECHNOLOGIES, INC.		25648	4,395.16	Fidlar Laredo/Tapestry/Monarch	11/3/2023
FIDLAR TECHNOLOGIES, INC.		25648	(1,748.21)	Fidlar Laredo/Tapestry/Monarch	11/3/2023
FIDLAR TECHNOLOGIES, INC.		25648	(1,307.74)	Fidlar Laredo/Tapestry/Monarch	11/3/2023
FIDLAR TECHNOLOGIES, INC.		25648	(35.00)	Fidlar Laredo/Tapestry/Monarch	11/3/2023
FIRST FOLLOWERS		25649	3,291.00	MHB23-034 First Steps Re-Entry	11/3/2023
FIRST FOLLOWERS		25649	7,916.00	MHB23-003 Peer Mentoring for R	11/3/2023
ELIZABETH A. STAMPS	FUN FACES & BALLOONS, LLC	25650	337.50	Expo - Face painting	11/3/2023
GETZ FIRE EQUIPMENT		25651	627.00	Champaign County Physical Plant	11/3/2023
GFL ENVIRONMENTAL		25652	314.98	P25342 AC Nov FY23	11/3/2023
GHR ENGINEERS & ASSOCIATES, INC.		25653	7,049.05	Project 7489.0000 Dana Brenner Champaign County	11/3/2023
GLOBAL EQUIPMENT COMPANY, INC.		25654	268.51	Cust # 619802 Champaign County	11/3/2023
GOODYEAR/D&D AUTO REPAIR		25655	905.25	Megan Wence 19 Nissan Rogue	11/3/2023
GORDON FOOD SERVICE		25656	453.21	928196647 10/23/23	11/3/2023
GORDON FOOD SERVICE		25656	784.21	230782208 10/24/23	11/3/2023
GORDON FOOD SERVICE		25656	940.65	230783766 10/24/23	11/3/2023
GORDON FOOD SERVICE		25656	996.94	230782211 10/24/23	11/3/2023
GORDON FOOD SERVICE		25656	965.18	928196469 10/19/23	11/3/2023
GORDON FOOD SERVICE		25656	1,886.24	230844468 10/26/23	11/3/2023
GOVERNMENT FINANCE OFFICERS ASSOCIATION		25657	910.00	GFOA Award Acct 35125002	11/3/2023
GROW IN ILLINOIS		25658	10,798.00	MHB23-011 Peer Support	11/3/2023
HICKSGAS		25659	9,265.00	INV 218451 10/20/23 LIHEAP Pledges	11/3/2023
HINCKLEY SPRINGS		25660	76.30	customer id 966479322960873	11/3/2023
HINCKLEY SPRINGS		25660	144.18	Acct#966522522961743	11/3/2023
HLP, INC		25661	9,800.00	Animal Control Chameleon Software	11/3/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	25662	8,592.63	Acct ID 4088778573 Champaign County Government	11/3/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	25663	7,006.72	Acct #0665825138 Champaign County Government	11/3/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	25664	4,584.44	Acct ID 2935068978 Champaign County Government	11/3/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	25665	63.97	Acct ID 1901143532 Champaign County Government	11/3/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	25666	69.25	Acct ID 3806296019 Champaign County Government	11/3/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	25667	2,572.82	Acct ID 5415174096 Champaign County Government	11/3/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	25668	5,381.46	Acct ID 4089203371 Champaign County Government	11/3/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	25669	24,456.31	Acct ID 3357471216 Champaign County Government	11/3/2023
ILLINI MATTRESS CO INC		25670	1,010.00	Antanasha Short-Dixon Mattress Ast Basic Needs	11/3/2023
ILLINI MATTRESS CO INC		25670	400.00	Steed Cross Mattress Ast Basic Needs	11/3/2023
ILLINOIS AMERICAN WATER		25671	394.16	Acct #1025-210001001056 Champaign County Physical	11/3/2023
ILLINOIS AMERICAN WATER		25672	145.43	9978 Nov FY23	11/3/2023
ILLINOIS AMERICAN WATER		25673	46.62	HWY-ACCT#1025-210003000868, WATER 092323-102023	11/3/2023
ILLINOIS AMERICAN WATER		25674	350.00	JAMIKA CANADA #1025-210047029869	11/3/2023
ILLINOIS AMERICAN WATER		25674	350.00	SHANITA GRADY #1025-220016910777	11/3/2023
ILLINOIS AMERICAN WATER		25674	350.00	MARQUISHA SMITH #1025-210047063906	11/3/2023
ILLINOIS AMERICAN WATER		25674	350.00	CARMEN SPENCER #1025-210049880725	11/3/2023
ILLINOIS AMERICAN WATER		25674	350.00	BRITTANY HARRIS #1025-210041797423	11/3/2023
ILLINOIS AMERICAN WATER		25674	299.45	JANAY PIERRE #1025-220025510164	11/3/2023
ILLINOIS AMERICAN WATER		25674	250.00	SARA RAND #1025-220010669903	11/3/2023
ILLINOIS AMERICAN WATER		25675	205.10	HWY-ACCT#1025-210001742111, WATER 092323-102023	11/3/2023
ILLINOIS AMERICAN WATER		25676	193.21	Acct #1025-210001131834 Champaign County Physical	11/3/2023
ILLINOIS AMERICAN WATER		25677	341.00	Acct# 1025-210001000053 Champaign County Juv Cente	11/3/2023
ILLINOIS AMERICAN WATER		25678	163.32	Acct #1025-210000959824 Champaign County Physical	11/3/2023
ILLINOIS AMERICAN WATER		25679	46.49	Acct #1025-210001131919 Champaign Co Physical Plan	11/3/2023
ILLINOIS AMERICAN WATER		25680	124.26	Acct # 1025-210001289306 Champaign County Physical	11/3/2023
ILLINOIS AMERICAN WATER		25681	127.38	Acct # 1025-210001285076 Champaign Cnty Physical P	11/3/2023
ILLINOIS AMERICAN WATER		25682	63.58	Acct #1025-210001289399 Champaign County Physical	11/3/2023
ILLINOIS AMERICAN WATER		25683	63.58	Acct #1025-210000086375 Champaign Cnty Physical Pl	11/3/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
ILLINOIS AMERICAN WATER		25684	46.32	Acct #1025-210050405377 Champaign County Physical	11/3/2023
ILLINOIS SECRETARY OF STATE		25685	151.00	12' Toyota Camry Plate ZX11997	11/3/2023
ILLINOIS SECRETARY OF STATE		25686	865.00	TITLE & PLATES ICRT VEHICLE TRANSFER	11/3/2023
ILLINOIS WORKFORCE PARTNERSHIP		25687	80.00	IWP Award Ceremony	11/3/2023
IMMIGRANT SERVICE OF CHAMPAIGN-URBANA		25688	7,500.00	MHB24-010 Immigrant Mental Hea	11/3/2023
IMPACT POWER TECHNOLOGIES, LLC		25689	535.00	CN CHAMPAIGN(IL)JAIL	11/3/2023
JERRY KNELL	KNELL AND SON, LLC	25690	23.95	HWY-CIRCUIT TESTER	11/3/2023
LAKEVIEW COLLEGE OF NURSING		25691	5,242.14	WIOA Brittany Burns FA23 BU4931207	11/3/2023
LANDS' END INC		25692	998.87	Customer # 3425356 PO Rhonda Turner	11/3/2023
MICHAEL D. SCHLOSSER	LAW ENFORCEMENT EXPERT TRAINING & CONSULTING LLC	25693	920.96	Defensive Tactics Refresher 10/23/2023 Urbana	11/3/2023
LAWSON PRODUCTS INC		25694	19.30	Cust #10143794 Champaign County Physical Plant	11/3/2023
LAWSON PRODUCTS INC		25694	20.24	Cust #9578784 Champaign County Physical Plant	11/3/2023
LEXIPOL LLC		25695	9,892.71	Annual Correctional Policy Manual 12/1/23-11/30/24	11/3/2023
LEXIPOL LLC		25695	19,221.96	Annual LE Policy Manual 12/1/23-11/30/24	11/3/2023
LINCOLN LAND COMMUNITY COLLEGE		25696	3,391.50	Barbara Kaidy Paralegal Cert	11/3/2023
MACK SALES & SERVICE OF DECATUR, INC		25697	347.42	HWY-ACCT# 9568 START DEVICE #24	11/3/2023
MARK'S PLUMBING PARTS CORP		25698	345.52	Cust ID 307936 Champaign County Admin	11/3/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		25699	1,641.00	HWY-ACCT#304125, HYDRAULIC RESERVOIR	11/3/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		25699	61.34	HWY-ACCT#304125, FITTING KIT	11/3/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		25699	760.72	HWY-ACCT#304125, WET CHARGED BATTERY #50	11/3/2023
MARTIN ONE SOURCE INC		25700	654.03	ballot privacy covers 1000	11/3/2023
MARTIN ONE SOURCE INC		25700	625.00	Expo - Bi-fold brochures	11/3/2023
MARTIN ONE SOURCE INC		25700	112.50	Expo - Yard sign stickers	11/3/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		25701	740.62	Account Number 58786260	11/3/2023
MEDIACOM		25702	276.90	8384911520091858	11/3/2023
MIDWEST CONSTRUCTION RENTALS, INC		25703	659.80	Cust #8701 Champaign County Physical Plant	11/3/2023
MIDWEST FENCE CORPORATION		25704	4,675.00	HWY-CUST ID #358, GR REPAIR CH 18, OK PER RYAN	11/3/2023
MINUTEMAN PRESS		25705	15,709.47	VBM POSTCARDS JOB 152065, 152063	11/3/2023
MINUTEMAN PRESS		25705	211.15	Expo - Scavenger hunt, Exhibitor map, Evals	11/3/2023
NEUHOFF MEDIA DECATUR LLC	WSOY AM/FM; WDZQ FM; WDZ AM, AND WCZQ FM	25706	675.00	IN-12310115730 10/29/23	11/3/2023
NICOR GAS		25707	28,906.00	INV 218452 10/20/23 LIHEAP Pledges	11/3/2023
PARKLAND COLLEGE		25708	1,068.91	SEP 23	11/3/2023
JANET PESHKIN		25709	102.51	10/20/23 SERVICES	11/3/2023
PITNEY BOWES		25710	266.04	0011331001	11/3/2023
PLATINUM TECHNOLOGY RESOURCE LLC-S		25711	6,780.00	Platinum Technology Software 1	11/3/2023
PROGRESSIVE PROPANE		25712	3,133.00	INV 218453 10/20/23 LIHEAP Pledges	11/3/2023
MAURICE MEHLING	PROJECT TE	25713	703.50	Expo - Volunteer/Interpreter t-shirts	11/3/2023
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		25714	11,666.00	MHB24-035 Sexual Trauma Therap	11/3/2023
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		25714	6,250.00	MHB24-002 Sexual Violence & Pr	11/3/2023
RAY O'HERRON CO., INC.		25715	18.88	CN 00-61801SH	11/3/2023
RAY O'HERRON CO., INC.		25715	272.34	CN 00-61801SH	11/3/2023
RAY O'HERRON CO., INC.		25715	187.48	CN 00-61801SH	11/3/2023
RAY O'HERRON CO., INC.		25715	841.38	CN 00-61801SH	11/3/2023
RAY O'HERRON CO., INC.		25715	132.71	CN 00-61801SH	11/3/2023
RAY O'HERRON CO., INC.		25715	638.25	CN 00-61801SH	11/3/2023
RAY O'HERRON CO., INC.		25715	3,151.97	CN 00-61801SH	11/3/2023
RAY O'HERRON CO., INC.		25715	365.25	CN 00-61801SH	11/3/2023
RAY O'HERRON CO., INC.		25715	484.93	CN 00-61801SH	11/3/2023
READY! FOR KINDERGARTEN		25716	6,373.92	2805 10/4/23	11/3/2023
REGIONAL OFFICE OF EDUCATION - READY		25717	4,860.15	23-1Y-3050-YETP Ready Jul 23	11/3/2023
REGIONAL OFFICE OF EDUCATION - READY		25717	2,151.46	23-1Y-3050-YETP Ready Aug 23	11/3/2023
REPUBLIC SERVICES #729		25718	6,749.41	Acct# 3-0729-0036326 Champ Co Brookens Admin Cente	11/3/2023
ROSECRANCE, INC.		25719	6,716.00	MHB24-019 Benefits Case Manage	11/3/2023
ROSECRANCE, INC.		25719	6,125.00	MHB24-027 Child & Family Servi	11/3/2023
ROSECRANCE, INC.		25719	26,666.00	MHB24-020 Criminal Justice PSC	11/3/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
ROSECRANCE, INC.		25719	17,329.00	MHB24-030 Crisis Co-Response T	11/3/2023
ROSECRANCE, INC.		25719	8,333.00	MHB24-023 Recovery Home	11/3/2023
ROSECRANCE, INC.		25719	14,833.00	MHB24-028 Specialty Courts	11/3/2023
RPC ONE TIME VENDOR		25720	4.26	WHEELER MILEAGE 10/30/23	11/3/2023
RPC ONE TIME VENDOR		25721	15.06	CARLSON MILEAGE 10/30/23	11/3/2023
RPC ONE TIME VENDOR		25722	8.51	NAGARAJAN MILEAGE 10/30/23	11/3/2023
RPC ONE TIME VENDOR		25723	37.99	CAMBRE MILEAGE 10/5/23	11/3/2023
RPC ONE TIME VENDOR		25724	27.51	LEWSANDER MILEAGE 10/30/23	11/3/2023
RSQ FIRE PROTECTION LLC		25725	200.00	12460558 10/27/23	11/3/2023
SAFEWORKS ILLINOIS		25726	162.50	59402 10/16/23	11/3/2023
SCHNUCK'S		25727	16.47	Acct #1009287	11/3/2023
SECURITAS TECHNOLOGY CORPORATION		25728	186.00	CHA-129	11/3/2023
SEYMOUR WATER DISTRICT		25729	33,221.00	ARPA Seymour Water Meter Repla	11/3/2023
STERICYCLE INC		25730	328.19	Champaign County Coroner	11/3/2023
TELCOM INNOVATIONS GROUP, LLC		25731	126,354.02	TIG VOIP PHONE SYS INSTALL PROGRESS	11/3/2023
TERRAPIN STATION SOBER LIVING NFP INC		25732	6,639.00	MHB24-067 Recovery Home	11/3/2023
KAREN C SIMMS	TRAUMA & RESILIENCE INITIATIVE INC.	25733	55,158.00	Trauma & Resilience Initiative	11/3/2023
TRINITY SERVICES GROUP, INC		25734	1,027.62	JDC Keefe/Trinity Inmate Meals 10/20-10/26/23	11/3/2023
TRINITY SERVICES GROUP, INC		25734	6,976.18	Jail Keefe/Trinity Inmate Meal	11/3/2023
COMMERCIAL FLOOR COVERING, INC.	TSI COMMERCIAL FLOOR COVERING, INC	25735	2,570.00	Cust #15057 Champaign County Administrative Servic	11/3/2023
U OF I ALUMNI CENTER		25736	600.00	F&S Project Update Ballroom 10/10/2023	11/3/2023
UNIVERSITY OF ILLINOIS		25737	10,416.00	MHB23-039 Building Agency Eval	11/3/2023
UNIVERSITY OF ILLINOIS		25738	1,132.65	Mahomet Aquifer Mapping 3.25.2	11/3/2023
UNIVERSITY OF ILLINOIS		25738	15,399.76	Mahomet Aquifer Mapping 3.25.2	11/3/2023
UNIVERSITY OF ILLINOIS		25738	751.85	Mahomet Aquifer Mapping 3.25.2	11/3/2023
UNIVERSITY OF ILLINOIS		25739	37.00	2807, 23-41924	11/3/2023
UNIVERSITY OF ILLINOIS		25739	37.00	2807, 23-41667	11/3/2023
UP CENTER OF CHAMPAIGN COUNTY		25740	15,838.00	MHB24-009 Children, Youth, & F	11/3/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		25741	350.00	PATRICIA KOSS #4320-14-154-003	11/3/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		25741	100.00	SARA RAND #9221-16-476-011	11/3/2023
URBANA ADULT EDUCATION		25742	6,432.00	MHB24-042 C-U Early	11/3/2023
MAURICIO VEGA-CORDOBA		25743	150.00	6.0 hours Spanish interpreting 10/23/23 at \$25/hr	11/3/2023
MAURICIO VEGA-CORDOBA		25743	150.00	6.0 hours Spanish interpreting 10/24/23 at \$25/hr	11/3/2023
VERIZON WIRELESS		25744	359.77	Act 585874703 November 2023	11/3/2023
VERIZON WIRELESS		25745	185.29	Service 10/20-11/19/2023	11/3/2023
VERIZON WIRELESS		25745	48.31	Acct # 280385061-00001 (217-800-1272)	11/3/2023
VERIZON WIRELESS		25746	76.02	Act 980310489-00001 November 2023	11/3/2023
VERIZON WIRELESS		25747	42.58	Service 10/20-11/19/2023	11/3/2023
VILLAGE OF RANTOUL		25748	70,110.00	INV 218454 10/20/23 LIHEAP Pledges	11/3/2023
VINEYARD CHURCH		25749	1,050.00	Facility Rental Oct 18 & 19, 2023 C3/Kingdom Kids	11/3/2023
VISA CARDMEMBER SERVICE		25750	224.65	4798510049573617	11/3/2023
VISA CARDMEMBER SERVICE		25751	2,290.38	AC#4798510049573682 statement close date 10/19/23	11/3/2023
VISA CARDMEMBER SERVICE		25752	25.00	4798510049574169J McCann 10/11-10/23	11/3/2023
VISA CARDMEMBER SERVICE		25752	175.00	4798510049574169 Lisa 10/23 - 10/26	11/3/2023
VISA CARDMEMBER SERVICE		25752	2,241.09	4798510049574169 Kristopher Chapman 10/11-10/24/23	11/3/2023
VISA CARDMEMBER SERVICE		25752	13.20	USPS	11/3/2023
VISA CARDMEMBER SERVICE		25752	200.00	101223 ICMA	11/3/2023
VISA CARDMEMBER SERVICE		25752	19.98	101323 Amazon	11/3/2023
VISA CARDMEMBER SERVICE		25753	5.00	4798510049574474-GIS-Visa_Oct_2023_10638	11/3/2023
VISA CARDMEMBER SERVICE		25754	2,789.22	4798510049573807	11/3/2023
WALZ LABEL & MAILING SYSTEMS, INC		25755	550.00	Walz Extended Warranty Agreeme	11/3/2023
WEX BANK		25756	16.22	GAS FOR VAN	11/3/2023
WEX BANK		25757	1,093.91	92652513 10/23/23	11/3/2023
WIN RECOVERY INC		25758	9,166.00	MHB24-069 Community Support Re	11/3/2023
EMPLOYEE VENDOR		25759	368.01	Travel Reimbursement	11/3/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
EMPLOYEE VENDOR		25760	120.52	LEWIS MILEAGE 10/16-10/27/23	11/3/2023
EMPLOYEE VENDOR		25761	158.51	TODD MILEAGE 10/23-10/27/23	11/3/2023
EMPLOYEE VENDOR		25762	150.00	HWY-FY 23 BOOT REIMBURSEMENT	11/3/2023
EMPLOYEE VENDOR		25763	409.03	BEDC CONFERENCE	11/3/2023
EMPLOYEE VENDOR		25764	41.00	REIMBURSEMENT 10/30/23	11/3/2023
EMPLOYEE VENDOR		25765	51.75	BURRESS MILEAGE 10/19-10/20/23	11/3/2023
EMPLOYEE VENDOR		25766	60.24	BLUMER MILEAGE 10/24-10/30/23	11/3/2023
EMPLOYEE VENDOR		25767	36.00	En-Chi Lin CLE	11/3/2023
EMPLOYEE VENDOR		25768	68.58	MONTGOMERY MILEAGE 9/20-10/13/23	11/3/2023
EMPLOYEE VENDOR		25769	65.53	BERGER MILEAGE 10/23/23	11/3/2023
EMPLOYEE VENDOR		25770	131.05	BERGER MILEAGE 9/12-9/27/23	11/3/2023
EMPLOYEE VENDOR		25771	249.42	TRAVEL REIMBURSEMENT 10/17-10/26	11/3/2023
EMPLOYEE VENDOR		25772	191.26	STYAN MILEAGE 10/16-10/26/23	11/3/2023
EMPLOYEE VENDOR		25773	1,332.07	Travel Per Diem COPS Conf Roberts	11/3/2023
EMPLOYEE VENDOR		25774	159.17	S WILHAM MILEAGE OCT 2023	11/3/2023
EMPLOYEE VENDOR		25775	1,091.43	Travel Per Diem COPS Conf Voges	11/3/2023
COLONIAL APARTMENTS, LLC		25776	725.00	S CROSS SEC DEPOSIT	11/3/2023
COLONIAL APARTMENTS, LLC		25776	169.65	S CROSS OCT23 RENT PRO-RATED	11/3/2023
COLONIAL APARTMENTS, LLC		25776	404.60	S CROSS NOV 23 RENT	11/3/2023
COLONIAL APARTMENTS, LLC		25776	309.10	A WINFREY OCT 23 RENT	11/3/2023
COLONIAL APARTMENTS, LLC		25776	309.10	A WINFREY NOV 23 RENT	11/3/2023
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	25777	1,100.00	Molly Charlean-Dalton 111 Fountain Valley Rantoul	11/3/2023
HESEL PARK INVESTMENTS LLC		25778	1,025.00	A LOMELINO SEC DEPOSIT	11/3/2023
HESEL PARK INVESTMENTS LLC		25778	214.56	A LOMELINO OCT 23 RENT	11/3/2023
HESEL PARK INVESTMENTS LLC		25778	554.50	A LOMELINO NOV 23 RENT	11/3/2023
KENT HOLLIS		25779	1,600.00	Harley Zimmerman 565 N CR 1600 N Champaign	11/3/2023
BOB KOWAL		25780	555.08	TBRA Darcey Anderson 10.1.22-9	11/3/2023
PATRIOT SQUARE LLC		25781	1,600.00	Synobia Buchanan Curry 719 Cantonment #719 Rantoul	11/3/2023
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	25782	551.20	PSHI L Chisholm 9.18.23-8.31.2	11/3/2023
PREMIER REAL ESTATE MGMT LLC		25783	1,644.00	Lynn Corbett 2006 Middletown Drive #111 Mahomet	11/3/2023
PRIME PROPERTY GROUP, INC		25784	305.60	856PSHI22 Temple Armstead 6.17	11/3/2023
PRIME PROPERTY GROUP, INC		25784	305.60	856PSHI22 Temple Armstead 6.17	11/3/2023
WIOA VENDOR		25785	42.00	082823-090823 MILEAGE	11/3/2023
WIOA VENDOR		25786	377.00	100123-101423 MILEAGE	11/3/2023
WIOA VENDOR		25787	60.00	100123-101423 MILEAGE	11/3/2023
WIOA VENDOR		25788	490.49	WORKFORCE MICHIGAN TRIP	11/3/2023
WIOA VENDOR		25789	377.00	100223-101423 MILEAGE	11/3/2023
WIOA VENDOR		25790	208.00	100223-101423 MILEAGE	11/3/2023
WIOA VENDOR		25791	42.00	100223-101423 MILEAGE	11/3/2023
WIOA VENDOR		25792	312.00	100823-102123 MILEAGE	11/3/2023
WIOA VENDOR		25793	24.00	100123-101423 MILEAGE	11/3/2023
WIOA VENDOR		25794	228.00	100123-101423 MILEAGE	11/3/2023
WIOA VENDOR		25795	104.00	100823-102123 MILEAGE	11/3/2023
WIOA VENDOR		25796	416.00	091823-101423 MILEAGE	11/3/2023
WIOA VENDOR		25797	12.00	100223-101423 MILEAGE	11/3/2023
WIOA VENDOR		25798	208.00	100823-102123 MILEAGE	11/3/2023
WIOA VENDOR		25799	312.00	100823-102123 MILEAGE	11/3/2023
WIOA VENDOR		25800	264.00	100123-101423 MILEAGE	11/3/2023
WIOA VENDOR		25801	48.00	091823-092923 MILEAGE	11/3/2023
WIOA VENDOR		25802	121.76	091723-093023 CHILD CARE	11/3/2023
CHAMPAIGN COUNTY TREASURER		502099	1,544.51	FSA 11/01/2023	11/3/2023
CHAMPAIGN COUNTY TREASURER		502100	2,701.23	15908-15918 10/30/2023 WC	11/3/2023
JESSICA HENRICH		502101	60.00	State's Attorney Office 23-CF-1227	11/3/2023
JUDIE ROBERTS		502102	416.00	Champaign County State's Attorney GJ Held 9/21/23	11/3/2023
217, INC		502103	4,000.00	INV 241065 10/23/23 Dickson LIHEAP Furnace	11/3/2023



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
ACTIONSTEP		502104	15,696.00	State's Attorney Office Actionstep fees	11/3/2023
ALPHA CONTROLS AND SERVICES LLC		502105	845.02	Cust Code: CHAMCOUNTY Champaign Cty Physical Plant	11/3/2023
AMAZON CAPITAL SERVICES		502106	179.19	14MN-3VDY-1V9G 10/24/23	11/3/2023
AMAZON CAPITAL SERVICES		502106	86.13	1YC6-HHLG-6L6N 10/24/23	11/3/2023
AMAZON CAPITAL SERVICES		502106	719.50	1CYC-HLK9-CQLM 10/26/23	11/3/2023
AMAZON CAPITAL SERVICES		502107	74.98	A1IKF05B62SUNX	11/3/2023
AMAZON CAPITAL SERVICES		502107	343.78	A1IKF05B62SUNX Nikyra Lewis	11/3/2023
AMAZON CAPITAL SERVICES		502108	65.65	Acct# A2HGXR66KD9RJM Champaign County Physical Pla	11/3/2023
AMAZON CAPITAL SERVICES		502109	608.68	Account A1F0T93F1C2CDQ	11/3/2023
AMERICAN CASTING AND MANUFACTURING CORP		502110	2,891.39	Cust CTYCHA1 cable ties RED & BLUE	11/3/2023
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	502111	1,046.46	State's Attorney Office S/N: X5XS018473 Scanner	11/3/2023
SHIPING BAO MD		502112	2,550.00	Professional Autopsy Services	11/3/2023
ELISE BELKNAP		502113	6,600.00	INVOICE 44 10/10/23	11/3/2023
CELLEBRITE, INC.		502114	6,100.00	Cellebrite Annual Subscription CCSO	11/3/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	502115	38.60	Route UR54 Stop 331 Juvenile Detention Center	11/3/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		502116	7,208.00	MHB24-044 CHW Outreach and Ben	11/3/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		502116	7,625.00	MHB23-066 Disability Applicati	11/3/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		502116	7,512.00	MHB24-045 Justice Involved CHW	11/3/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		502117	2,359.08	CAC CUPHD Lease 7.1.22-6.30.24	11/3/2023
CHARM-TEX, INC		502118	418.90	CN CHAMPA	11/3/2023
CHARM-TEX, INC		502118	149.00	CN CHAMPA	11/3/2023
DINGES PARTNERS GROUP LLC	DINGES FIRE COMPNAY	502119	33.27	Champaign County Coroner's Office	11/3/2023
DUST AND SON OF CHAMPAIGN COUNTY		502120	26.00	Acct #12100-15 Champaign Co Public Properties	11/3/2023
GULLIFORD SEPTIC SERVICE INC		502121	215.00	56557 10/26/23	11/3/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	502122	150.00	Defensive-Tactics Refresher Rm 2 Rental 10/23	11/3/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	502122	400.00	High Risk Vehicle Stops Auditorium Rental 10/23-24	11/3/2023
INTERSTATE ALL BATTERY CENTER		502123	20.55	C9034000000293 Champaign Co Physical Plant	11/3/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	502124	1,202.53	SR REPAIR - R HARVEY	11/3/2023
LAZERS EDGE OFFICE AUTOMATION, INC		502125	49.37	Champaign County - Probation September 2023	11/3/2023
MCS OFFICE TECHNOLOGIES INC		502126	85.00	Kingston 64GB DataTraveler 80 M 200MB/s USB-C 3.2	11/3/2023
MCS OFFICE TECHNOLOGIES INC		502126	4,902.00	ICRT COMPUTER EQUIPMENT	11/3/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502127	35.75	State's Attorney Office Water	11/3/2023
QUILL CORPORATION		502128	140.13	Acct # 8197518	11/3/2023
QUILL CORPORATION		502128	45.83	Acct # 8197518	11/3/2023
OCEAN RICHARDSON		502129	300.00	Youth MH First Aid Coordination 10/26/23	11/3/2023
ROGARDS		502130	99.58	Customer # 004779 County Paper Inventory	11/3/2023
ROGARDS		502130	431.99	Customer #000949 Order Date 10/20/23	11/3/2023
ROGARDS		502130	305.64	HWY-CUST#942, PAPER, PENS, LABELS, CALENDARS	11/3/2023
ROGARDS		502130	206.56	HWY-CUST#942, CALENDAR & ENG JOURNALS	11/3/2023
ROGARDS		502130	154.96	Recorder-supplies	11/3/2023
ROGARDS		502130	51.30	Recorder dusters	11/3/2023
ROGARDS		502130	67.69	Recorder tissues	11/3/2023
ROGARDS		502130	15.98	State's Attorney Office	11/3/2023
ROGARDS		502130	246.00	Champaign County SAO DAF	11/3/2023
ROGARDS		502130	31.82	Champaign County SAO	11/3/2023
ROGARDS		502130	791.90	Champaign County State's Attorney Office	11/3/2023
ROGARDS		502130	60.43	Batteries 004781	11/3/2023
ROGARDS		502130	39.98	Champaign Cnty State's Attorney Office Support Enf	11/3/2023
ROGARDS		502130	22.49	CN 000951	11/3/2023
ROGARDS		502131	8.79	Champaign County Coroner's Office	11/3/2023
SECURITAS TECHNOLOGY CORPORATION		502132	138.00	7001363323 10/18/23	11/3/2023
SECURITAS TECHNOLOGY CORPORATION		502132	172.50	7001363322 10/18/23	11/3/2023
TROPHYTIME, INC.		502133	26.00	Champaign County Physical Plant	11/3/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	502134	102.80	Acct 124 CCSO	11/3/2023
WAREHOUSE DIRECT		502135	516.92	Customer# 152929 Dept Prob	11/3/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
WELLSKY CORPORATION		502136	2,100.00	HMIS CSV IMPORT	11/3/2023
WELLSKY CORPORATION		502136	5,250.00	PROFESSIONAL SERVICES HMIS	11/3/2023
CHAMPAIGN COUNTY TREASURER		25803	522,059.59	MyLocalTax 8/31/23	11/9/2023
CHAMPAIGN COUNTY TREASURER		25804	42.06	Oct 23 AP Posipay Fees/Interest	11/9/2023
CHAMPAIGN COUNTY TREASURER		25805	942.42	TRANSFER ADMIN EXP Q2 FY23	11/9/2023
CHAMPAIGN COUNTY TREASURER		25806	696.24	TRANSFER ADMIN EXP Q3 FY23	11/9/2023
CHAMPAIGN COUNTY TREASURER		25807	6,646.58	ARPA MGMT SERVICES OCT 2023	11/9/2023
CHAMPAIGN COUNTY TREASURER		25808	26,666.66	112023 Youth Assessment Center	11/9/2023
CHAMPAIGN COUNTY TREASURER		25809	59,364.84	110323 FICA IMRF BILLING	11/9/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		25810	203.00	Inmate Porter Pay 10/23-1031/23	11/9/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		25810	223.00	Inmate Porter Pay 10/18-1/23/23	11/9/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		25810	236.00	Inmate Porter Pay 1011 - 10/17/23	11/9/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		25810	52.49	Postive Pay Service Fee's Oct 23	11/9/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		25810	11.28	Oct 23' Currency Fee's	11/9/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	25811	200.80	RAGAINS, BETHANY 9/27/23	11/9/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	25811	1,800.00	INV 57955 10/30/23 CS Team - Readback LIHEAP	11/9/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	25811	2,900.00	INV 57956 10/31/23 CS Team LIHEAP Action Planning	11/9/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	25811	404.00	63365 10/31/23	11/9/2023
ADVANCE AUTO PARTS		25812	22.62	HWY-ACCT ID#4405003399, OIL FILTERS #4	11/9/2023
ADVANCE AUTO PARTS		25812	105.27	HWY-ACCT ID#4405003399, BRAKE PADS SHERIFF	11/9/2023
ADVANCE AUTO PARTS		25812	(183.44)	HWY-ACCT ID#4405003399, PARTS RETURNED	11/9/2023
ADVANCE AUTO PARTS		25812	25.08	HWY-ACCT ID#4405003399, OIL FILTER SHERIFF	11/9/2023
ADVANCE AUTO PARTS		25812	138.72	HWY-ACCT ID#4405003399, ANTIFREEZE	11/9/2023
ADVANCE AUTO PARTS		25812	9.92	HWY-ACCT ID#4405003399, OIL FILTER RPC	11/9/2023
ADVANCE AUTO PARTS		25812	44.10	HWY-ACCT ID#4405003399, OIL FILTER RPC	11/9/2023
ADVANCE AUTO PARTS		25812	52.70	HWY-ACCT ID#4405003399, CAR DETAIL SUPPLIES	11/9/2023
ADVANCE AUTO PARTS		25812	115.60	HWY-ACCT#4405003399, BOOSTER CABLE, SUPPLIES	11/9/2023
ADVANCE AUTO PARTS		25812	69.67	HWY-ACCT#4405003399-VEHICLE DETAIL SUPPLIES	11/9/2023
AMEREN ILLINOIS		25813	12.31	HWY-ACCT#1696006115, OUTDOOR LIGHT, 100223-103123	11/9/2023
AMEREN ILLINOIS		25814	86,540.00	INV 218920 10/31/23 LIHEAP Pledges	11/9/2023
AMEREN ILLINOIS		25814	91,352.00	INV 218922 10/31/23 LIHEAP Pledges	11/9/2023
AMEREN ILLINOIS		25814	93,556.00	INV 218923 10/31/23 LIHEAP Pledges	11/9/2023
AMEREN ILLINOIS		25814	100,142.00	INV 218925 10/31/23 LIHEAP Pledges	11/9/2023
AMEREN ILLINOIS		25815	1,740.00	VAC Utility Assistance Ameren	11/9/2023
AUTOZONE, INC.		25816	62.39	HWY-400W POWER INVERTER	11/9/2023
BOB BARKER COMPANY, INC		25817	2,356.00	CN CHAIL3	11/9/2023
BOB BARKER COMPANY, INC		25817	295.35	CN CHAIL3	11/9/2023
BOB BARKER COMPANY, INC		25817	165.10	CN CHAIL3	11/9/2023
CAPITAL ONE		25818	24.36	CHAMPAIGN 10/19/23 \$24.36	11/9/2023
CAPITAL ONE		25818	70.24	RANTOUL 10/31/23 \$70.24	11/9/2023
CAPITAL ONE		25818	35.56	URBANA 11/2/23 \$35.56	11/9/2023
CAPITAL ONE		25818	174.39	SAVOY 10/26/23 \$174.39	11/9/2023
CARLE HEALTH CARE INC		25819	48.56	Account 5029812310	11/9/2023
CHAMPAIGN MULTIMEDIA GROUP		25820	33.20	assessor mtg publication	11/9/2023
CHAMPAIGN MULTIMEDIA GROUP		25821	10,786.00	TY2022 RE and MH Publication	11/9/2023
CHAMPAIGN MULTIMEDIA GROUP		25822	99.20	Ref 976816 Co Brd mtg 2022	11/9/2023
CHAMPAIGN MULTIMEDIA GROUP		25822	99.20	Ref 969262 Co Brd Nov 2022	11/9/2023
CHAMPAIGN MULTIMEDIA GROUP		25823	497.48	Job adv. for Zoning Technician	11/9/2023
COMCAST CABLE		25824	12.78	Account 8771 40 301 0345623	11/9/2023
COMMUNITY EDUCATION AT PARKLAND		25825	5,495.00	WIOA Mirwais Amarkhil 1A	11/9/2023
CONNOR CO		25826	137.10	Cust #1021 Champaign County Physical Plant	11/9/2023
CONNOR CO		25826	71.86	Champaign County Physical Plant	11/9/2023
CUMULUS-BLOOMINGTON		25827	80.00	BB3885049 10/31/23	11/9/2023
CUMULUS-BLOOMINGTON		25827	1,725.00	BB3885047 10/31/23	11/9/2023
D1 NETWORKS		25828	65.00	2472 11/1/23	11/9/2023



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
D1 NETWORKS		25828	45.00	2474 11/1/23	11/9/2023
DAVE & HARRY LOCKSMITHS, INC		25829	11.00	CCSO Keys	11/9/2023
EASTERN ILLINI ELECTRIC		25830	20.90	HWY-ACCT#880800500, ELECTRIC USE 092623-102723	11/9/2023
EASTERN ILLINI ELECTRIC		25831	20.00	HWY-ACCT#635300100, ELECTRIC USE 092623-102723	11/9/2023
EASTERN ILLINI ELECTRIC		25832	20.00	HWY-ACCT#881301000, ELECTRIC USE 092623-102723	11/9/2023
EASTERN ILLINI ELECTRIC		25833	20.00	HWY-ACCT#891200200, ELECTRIC USE 092623-102723	11/9/2023
EASTERN ILLINI ELECTRIC		25834	13.50	HWY-ACCT#720400100, ELECTRIC USE 092623-102723	11/9/2023
EASTERN ILLINI ELECTRIC		25835	1,861.00	INV 218926 10/31/23 LIHEAP Pledges	11/9/2023
ECOLAB		25836	130.62	Acct #CHAM0271-0005-01 Champaign County Brookens	11/9/2023
EXPRESS EMPLOYMENT PROFESSIONALS		25837	570.96	25131554 Miriam Hill	11/9/2023
FAULSTICH PRINTING CORP		25838	1,039.60	91033 10/30/23	11/9/2023
FIDELITY SECURITY LIFE INSURANCE COMPANY		25839	3,091.40	October 2023 Premiums Policy 136-8909-00001	11/9/2023
FOX DEVELOPMENT CORPORATION		25840	19,243.60	Fox Dev ICRT Lease 2111 S Oak	11/9/2023
FOX DEVELOPMENT CORPORATION		25840	19,243.60	Fox Dev ICRT Lease 2111 S Oak	11/9/2023
FOX DEVELOPMENT CORPORATION		25840	19,243.60	Fox Dev ICRT Lease 2111 S Oak	11/9/2023
FOX DEVELOPMENT CORPORATION		25840	19,243.60	Fox Dev ICRT Lease 2111 S Oak	11/9/2023
FOX DEVELOPMENT CORPORATION		25840	19,243.60	Fox Dev ICRT Lease 2111 S Oak	11/9/2023
GFL ENVIRONMENTAL		25841	427.63	CN P217539	11/9/2023
GFL ENVIRONMENTAL		25842	587.40	CN P217541	11/9/2023
GHR ENGINEERS & ASSOCIATES, INC.		25843	8,000.00	Project No. 7489.0000	11/9/2023
GHR ENGINEERS & ASSOCIATES, INC.		25843	4,800.00	Project No. 7489.0000	11/9/2023
GIBBS TECHNOLOGY LEASING, LLC-C		25844	86.71	Gibbs Technology Copier Lease	11/9/2023
GORDON FOOD SERVICE		25845	516.56	928196872 10/27/23	11/9/2023
GORDON FOOD SERVICE		25845	101.22	928196993 10/30/23	11/9/2023
GORDON FOOD SERVICE		25845	111.48	928197142 11/01/23	11/9/2023
GORDON FOOD SERVICE		25845	546.75	928197210 11/2/23	11/9/2023
JOSEPH M MAST	HEARTLAND MACHINE LLC	25846	567.65	HWY-LABOR & STEEL 102623	11/9/2023
HICKSGAS		25847	2,665.00	INV 218927 10/31/23 LIHEAP Pledges	11/9/2023
HILLVIEW LLC		25848	200.00	VAC Rent Assistance	11/9/2023
HILLYARD INC	HILLYARD	25849	279.40	605289429 10/27/23	11/9/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	25850	13.70	Account ID 7149887373 Champaign County Government	11/9/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	25851	5,771.52	Acct ID 3604383851 Champaign County Government	11/9/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	25852	127.18	Acct ID 7672202577 Champaign County Government	11/9/2023
I3 BROADBAND - CU		25853	(121.98)	3104069-1 11/1/23	11/9/2023
I3 BROADBAND - CU		25853	169.94	436980	11/9/2023
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY		25854	22,918.89	22-224042 LIHEAP Closeout Return Unused Funds	11/9/2023
ILLINI FS INC		25855	473.00	INV 218928 10/31/23 LIHEAP Pledges	11/9/2023
ILLINI RADIO GROUP		25856	3,300.00	MC-1231099872 10/31/23	11/9/2023
ILLINI RADIO GROUP		25856	1,990.00	MC-1231099909 10/31/23	11/9/2023
ILLINI RADIO GROUP		25856	560.00	MC-1231099894 10/31/23	11/9/2023
ILLINOIS AMERICAN WATER		25857	274.53	BRANDON HAZHER #1025-220024750198	11/9/2023
ILLINOIS AMERICAN WATER		25857	350.00	WAYNE TAYLOR #1025-210048010547	11/9/2023
ILLINOIS AMERICAN WATER		25857	341.91	LASHONDA ANDERSON #1025-210044950773	11/9/2023
ILLINOIS AMERICAN WATER		25857	324.59	PETRONA ESTEBAN #1025-220035160313	11/9/2023
ILLINOIS AMERICAN WATER		25857	350.00	LESEANDA FLAKE #1025-210048887839	11/9/2023
ILLINOIS AMERICAN WATER		25857	286.08	SHAVONICE DILLIHAY #1025-210044883460	11/9/2023
ILLINOIS AMERICAN WATER		25858	200.00	VAC Utility Assistance Water	11/9/2023
ILLINOIS AMERICAN WATER		25859	121.52	1025-220031096267 10/25/23	11/9/2023
ILLINOIS AMERICAN WATER		25860	296.80	Acct #1025-210003533771Champaign Cnty Maint Facili	11/9/2023
ILLINOIS AMERICAN WATER		25861	1,015.25	Acct #1025-210001132011 Champ Cnty Adlt Detnt Ctr	11/9/2023
ILLINOIS AMERICAN WATER		25862	188.08	Acct #1025-210001238186 Champaign County Physical	11/9/2023
ILLINOIS AMERICAN WATER		25863	63.58	Acct #1025-210003533948 Champaign Cnty Maint Facil	11/9/2023
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS		25864	325.00	Fall Conference - Cassandra Johnson & guest	11/9/2023
ILLINOIS SECRETARY OF STATE		25865	151.00	Registration renewal 15' Toyota	11/9/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		25866	272.36	HWY-CONTRACT#79389962, ANNUAL 090123-083124	11/9/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	25867	800.67	Cust #001469P Champaign County Physical Plant	11/9/2023
KANKAKEE COMMUNITY COLLEGE		25868	2,658.72	30125 Stephanie Cahoe	11/9/2023
KANKAKEE COMMUNITY COLLEGE		25868	730.85	30125 Mark Cross	11/9/2023
KANKAKEE COMMUNITY COLLEGE		25868	335.67	30125 Brittany Dahlman-Bull	11/9/2023
KANKAKEE COMMUNITY COLLEGE		25868	425.39	30125 Janet Hasting	11/9/2023
KANKAKEE COMMUNITY COLLEGE		25868	512.94	30125 Katelyn Hatch	11/9/2023
KANKAKEE COMMUNITY COLLEGE		25868	302.69	30125 Jennifer Patti	11/9/2023
KLEPPIN AND ASSOCIATES LLC		25869	975.00	Invoice 31244 Date 10/20/2023	11/9/2023
KLEPPIN AND ASSOCIATES LLC		25869	860.00	October 2023 Group & Individual Services	11/9/2023
LENOVO (UNITED STATES) INC		25870	1,191.00	CN 1217257181	11/9/2023
M&B PRECISION AUTO		25871	1,400.00	Auto repair 2015 Hyundai Sonata	11/9/2023
MACON COUNTY SHERIFF'S OFFICE		25872	75.00	Macon Co Sept 23 X Rays	11/9/2023
MARK'S PLUMBING PARTS CORP		25873	2,213.12	Cust ID307936 Champaign County Admin	11/9/2023
MARTIN ONE SOURCE INC		25874	2,351.48	voting decals for elections	11/9/2023
MARTIN ONE SOURCE INC		25874	2,350.00	Expo - Resource books	11/9/2023
MARTIN ONE SOURCE INC		25874	210.00	Expo - Foam board posters	11/9/2023
MCC NETWORK SERVICES, LLC		25875	618.75	20001975376 11/1/23 ACCT 99370015596	11/9/2023
MCC NETWORK SERVICES, LLC		25875	206.25	20001975376	11/9/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		25876	37.86	Acct 58786269	11/9/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		25876	21.77	Account 58786269	11/9/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		25876	373.63	Account 58786269	11/9/2023
MENARDS		25877	22.24	79222 10/25/23	11/9/2023
MENARDS		25877	34.56	79346 10/26/23	11/9/2023
METHODIST COLLEGE		25878	2,501.94	WIOA Eboni Price	11/9/2023
MINUTEMAN PRESS		25879	36.99	Champaign County Admin S. Summers business cards	11/9/2023
SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE	25880	384.00	CLINET 9938091 XRAYS	11/9/2023
SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE	25881	336.00	Client #9938091 ULTRASOUNDS	11/9/2023
NEUHOFF MEDIA DECATUR LLC	WSOY AM/FM; WDZQ FM; Wdz AM, AND WCZQ FM	25882	675.00	CC-12310115730 10/29/23	11/9/2023
NEUHOFF MEDIA DECATUR LLC	WSOY AM/FM; WDZQ FM; Wdz AM, AND WCZQ FM	25882	2,430.00	CC-12310115779 10/31/23	11/9/2023
NICOR GAS		25883	19,020.00	INV 218929 10/31/23 LIHEAP Pledges	11/9/2023
PARKLAND COLLEGE		25884	1,015.01	Sug 23 Utilities	11/9/2023
PARKLAND COLLEGE		25885	3,386.28	WIOA GUSTAVO BALDELOMAR 1A	11/9/2023
PARKLAND COLLEGE		25885	3,240.25	WIOA ASHLEY BRYANT 1A	11/9/2023
PARKLAND COLLEGE		25885	3,091.05	WIOA Amanda Cleveland 1A	11/9/2023
PARKLAND COLLEGE		25885	5,495.00	WIOA TORREY COWART 1A	11/9/2023
PARKLAND COLLEGE		25885	5,495.00	WIOA Timothy Cubberley 1A	11/9/2023
PARKLAND COLLEGE		25885	3,390.54	WIOA Kasandra Johnson 1A	11/9/2023
PARKLAND COLLEGE		25885	5,495.00	WIOA Lartavionce Johnson 1A	11/9/2023
PARKLAND COLLEGE		25885	4,690.96	WIOA Hailey Kern 1A	11/9/2023
PARKLAND COLLEGE		25885	3,091.05	WIOA Virginia Martinez 1A	11/9/2023
PARKLAND COLLEGE		25885	3,514.97	WIOA Bailey Pankau 1A	11/9/2023
PARKLAND COLLEGE		25885	5,495.00	WIOA Miquel Smoot 1A	11/9/2023
PARKLAND COLLEGE		25885	5,495.00	WIOA Astin Winfrey 1A	11/9/2023
PARKLAND COLLEGE		25885	4,787.05	WIOA Lashae Dunn 1A	11/9/2023
PARKLAND COLLEGE		25885	3,143.37	WIOA Ashley Geiken 1A	11/9/2023
PARKLAND COLLEGE		25885	3,861.52	WIOA Shannon Fehrenbach 1D	11/9/2023
PARKLAND COLLEGE		25885	3,134.30	WIOA Abriana Pelmore 1A	11/9/2023
PARKLAND COLLEGE		25885	5,495.00	WIOA Delon Horne 1D	11/9/2023
PARKLAND COLLEGE		25885	5,495.00	WIOA Eric Badgett 1Y30	11/9/2023
PARKLAND COLLEGE		25885	5,495.00	WIOA Noah Peete 1Y30	11/9/2023
PARKLAND COLLEGE		25885	5,495.00	WIOA Mitch Samu 1Y30	11/9/2023
PARKLAND COLLEGE		25886	556.77	WIOA Sidney Brockett 1A	11/9/2023
PARKLAND COLLEGE		25886	2,985.60	WIOA Melissa Corley 1A	11/9/2023
PARKLAND COLLEGE		25886	1,691.50	WIOA Mimie Dibanzilua 1A	11/9/2023
PARKLAND COLLEGE		25886	2,451.43	WIOA Calvin Dooley 1A	11/9/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
PARKLAND COLLEGE		25886	2,042.83	WIOA Diasholaun Dorsey 1A	11/9/2023
PARKLAND COLLEGE		25886	2,277.79	WIOA Beverley Hawkins 1A	11/9/2023
PARKLAND COLLEGE		25886	1,277.50	WIOA Brionna Henderson 1A	11/9/2023
PARKLAND COLLEGE		25886	1,824.64	WIOA Johnnesha Hunt 1A	11/9/2023
PARKLAND COLLEGE		25886	401.96	WIOA Frederick Jeffery 1A	11/9/2023
PARKLAND COLLEGE		25886	932.19	WIOA Alianna Mbanda 1A	11/9/2023
PARKLAND COLLEGE		25886	2,390.98	WIOA Nicole McClain 1A	11/9/2023
PARKLAND COLLEGE		25886	1,906.31	WIOA Collins Osuji 1A	11/9/2023
PARKLAND COLLEGE		25886	699.53	WIOA Rachelle Winfrey 1A	11/9/2023
PARKLAND COLLEGE		25886	1,496.52	WIOA Whitley Pearson	11/9/2023
PARKLAND COLLEGE		25886	1,401.07	WIOA Christer Gill 1D	11/9/2023
PARKLAND COLLEGE		25886	1,574.17	WIOA Jeff Matthews 1D	11/9/2023
PARKLAND COLLEGE		25886	2,964.80	WIOA Dieu-Merci Mbanda 1D	11/9/2023
PARKLAND COLLEGE		25886	2,196.00	WIOA Tanya Weatherly 1D	11/9/2023
PARKLAND COLLEGE		25886	2,221.71	WIA Christian Marquez 1Y30	11/9/2023
PARKLAND COLLEGE		25886	2,942.73	WIOA Lucius Tran 1Y30	11/9/2023
PARKLAND COLLEGE		25887	174.67	WIOA Alandria Smith 1A	11/9/2023
PARKLAND COLLEGE		25887	116.80	WIOA Kevin Finley 1D	11/9/2023
PARKLAND COLLEGE		25887	67.00	WIOA Douglas Webb 1A O Hanny	11/9/2023
PATTERSON VETERINARY SUPPLY INC		25888	195.15	6203982154	11/9/2023
PATTERSON VETERINARY SUPPLY INC		25888	47.85	6203982154	11/9/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		25889	35.75	Water Delivery	11/9/2023
PHARMCHEM, INC.		25890	31.95	Customer 831600001 Champaign Co Probation	11/9/2023
PRESTO X COMPANY INC		25891	12.00	50586812 8/24/23	11/9/2023
PRESTO X COMPANY INC		25891	12.00	50586821 8/24/23	11/9/2023
PRESTO X COMPANY INC		25891	106.00	50586816 8/24/23	11/9/2023
PRESTO X COMPANY INC		25891	12.00	50932339 9/5/23	11/9/2023
PRESTO X COMPANY INC		25891	106.00	50932340 9/5/23	11/9/2023
PRESTO X COMPANY INC		25891	12.00	50932341 9/5/23	11/9/2023
PRESTO X COMPANY INC		25891	12.00	52263230 10/2/23	11/9/2023
PRESTO X COMPANY INC		25891	106.00	52263231 10/2/23	11/9/2023
PRESTO X COMPANY INC		25891	12.00	52263232 10/2/23	11/9/2023
PRESTO X COMPANY INC		25891	12.00	53347729 11/2/23	11/9/2023
PRESTO X COMPANY INC		25891	106.00	53347730 11/2/23	11/9/2023
PRESTO X COMPANY INC		25891	12.00	53347731 11/2/23	11/9/2023
PROGRESSIVE PROPANE		25892	8,428.00	INV 218930 10/31/23 LIHEAP Pledges	11/9/2023
PURITY PLUS WATER SYSTEMS		25893	54.60	HWY-ACCT#3843800-R-K, BASE RATE 102823-112723	11/9/2023
RAY O'HERRON CO., INC.		25894	637.56	CN 00-61801SH	11/9/2023
RAY O'HERRON CO., INC.		25894	259.55	CN 00-61801SH	11/9/2023
RAY O'HERRON CO., INC.		25894	132.71	CN 00-61801SH	11/9/2023
RAY O'HERRON CO., INC.		25894	350.67	CN 00-61801SH	11/9/2023
RAY O'HERRON CO., INC.		25894	126.39	CN 00-61801SH	11/9/2023
RAY O'HERRON CO., INC.		25894	126.39	CN 00-61801SH	11/9/2023
RAY O'HERRON CO., INC.		25894	103.23	CN 00-61801SH	11/9/2023
RAY O'HERRON CO., INC.		25894	103.23	CN 00-61801SH	11/9/2023
RAY O'HERRON CO., INC.		25894	257.58	CN 00-61801SH	11/9/2023
RAY O'HERRON CO., INC.		25894	637.58	CN 00-61801SH	11/9/2023
RAY O'HERRON CO., INC.		25894	30.98	CN 00-61801SH	11/9/2023
RAY O'HERRON CO., INC.		25894	145.75	CN 00-61801SH	11/9/2023
RAY O'HERRON CO., INC.		25894	286.44	CN 00-61801SH	11/9/2023
RAY O'HERRON CO., INC.		25894	259.54	CN 00-61801SH	11/9/2023
RAY O'HERRON CO., INC.		25894	638.24	CN 00-61801SH	11/9/2023
RAY O'HERRON CO., INC.		25894	149.28	CN 00-61801SH	11/9/2023
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		25895	40,136.71	ROE9 NOV-DEC 2023	11/9/2023
REPUBLIC SERVICES #729		25896	345.23	HWY-ACCT#3-0729-0035352, NOVEMBER 23 TRASH	11/9/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
ROGARDS		25897	15.07	Misc. office supplies	11/9/2023
ROSECRANCE, INC.		25898	8,333.33	NOV 23 Rosecrance Re-Entry Program	11/9/2023
RURAL KING		25899	69.99	Account 300919	11/9/2023
RURAL KING		25899	50.96	Account 300919	11/9/2023
RURAL KING		25899	72.99	Account 300919	11/9/2023
RURAL KING		25899	72.99	Account 300919	11/9/2023
SAFEWORKS ILLINOIS		25900	2,160.74	Pre Employment Physicals CCSO	11/9/2023
SATELLITE TRACKING OF PEOPLE LLC		25901	1,411.20	CN 0061-000147 CCSO	11/9/2023
SECURITY DOOR & HARDWARE CO CORP		25902	156.00	Acct Code 236 Champaign County Physical Plant	11/9/2023
SHIELDS AUTO CENTER INC.		25903	1,891.35	S-10-38	11/9/2023
SIEMENS HEALTHCARE DIAGNOSTICS		25904	4,177.20	Customer Number 144941	11/9/2023
STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	25905	400.00	1493-1 3/22/23	11/9/2023
STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	25905	400.00	1583-1 4/30/23	11/9/2023
STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	25905	500.00	1858-4 10/31/23	11/9/2023
STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	25905	1,000.00	1858-2 10/31/23	11/9/2023
STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	25905	400.00	1852-2 10/11/23	11/9/2023
STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	25905	1,000.00	1858-1 10/31/23	11/9/2023
STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	25905	500.00	1858-3 10/31/23	11/9/2023
STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	25905	250.00	Expo - 30 sec radio advertisements	11/9/2023
STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	25905	250.00	Expo - 30 sec radio advertisements	11/9/2023
STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	25905	250.00	Expo - 30 sec radio advertisements	11/9/2023
STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	25905	250.00	Expo - 30 sec radio advertisements	11/9/2023
T-MOBILE		25906	262.24	267033557 AC FY23 November	11/9/2023
TECHNOLOGY MANAGEMENT REV FUND		25907	88.54	T8889656 FY23 September	11/9/2023
THE CINCINNATI INSURANCE COMPANY		25908	109.80	October 2023 Whole Life Ins. Premiums	11/9/2023
JOHN THOMAS		25909	62.00	392 10/30/23	11/9/2023
TRANSUNION RISK & ALT DATA SOLUTIONS INC		25910	75.00	Account 190832	11/9/2023
TRINITY SERVICES GROUP, INC		25911	6,890.08	Jail Keefe/Trinity Inmate Meal	11/9/2023
TRINITY SERVICES GROUP, INC		25911	6,927.26	Jail Keefe/Trinity Inmate Meal	11/9/2023
TRINITY SERVICES GROUP, INC		25911	7,040.12	Jail Keefe/Trinity Inmate Meal	11/9/2023
ULINE		25912	1,221.54	Cust 7320799 shelving/casters/rolldesk	11/9/2023
UNIVERSITY OF ILLINOIS Y.M.C.A.		25913	94,905.37	ARPA Immigrant Services Signed	11/9/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		25914	730.72	Parcel Acct 9221-16-200-005 Champaign County Physi	11/9/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		25914	59.62	Parcel Acct 9221-17-204-003 Champ Co Physical Plan	11/9/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		25914	2,677.21	Parcel Acct 9221-16-200-500 Champaign County Admin	11/9/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		25914	109.00	Parcel Acct 9121-15-151-004 Champaign County	11/9/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		25914	971.18	6381254 10/18/23 4420-15-226-047	11/9/2023
MAURICIO VEGA-CORDOBA		25915	150.00	6.0 hours Spanish interpreting 10/30/23 at \$25/hr	11/9/2023
MAURICIO VEGA-CORDOBA		25915	150.00	6.0 hours Spanish interpreting 10/31/23 at \$25/hr	11/9/2023
MAURICIO VEGA-CORDOBA		25915	150.00	6.0 hours Spanish interpreting 11/03/23 at \$25/hr	11/9/2023
VERIZON WIRELESS		25916	85.59	Account 980311379-00001 EMA	11/9/2023
VERIZON WIRELESS		25917	1,483.55	Acct 585496594-00001 CCSO	11/9/2023
VERIZON WIRELESS		25918	180.05	Election Sep24-Oct23	11/9/2023
VILLAGE OF PESOTUM		25919	1,663.25	Pesotum ARPA Stormwater Draina	11/9/2023
VILLAGE OF RANTOUL		25920	70,598.00	INV 218931 10/31/23 LIHEAP Pledges	11/9/2023
VISA CARDMEMBER SERVICE		25921	2,021.68	4798-5100-4957-3971	11/9/2023
VISA CARDMEMBER SERVICE		25922	336.89	Account 4798 5100 4957 3872 EMA	11/9/2023
VISA CARDMEMBER SERVICE		25923	127.81	IDNR EcoCAT report for Case 117-S-23	11/9/2023
VISA CARDMEMBER SERVICE		25924	78.07	091223 Amazon	11/9/2023
VISA CARDMEMBER SERVICE		25924	192.00	101823 Protrain ETC Exam	11/9/2023
KATHERINE RICHARDSON	VISION AND HEARING OUTREACH	25925	1,050.00	100423 10/4/23	11/9/2023
KATHERINE RICHARDSON	VISION AND HEARING OUTREACH	25925	360.00	100523 10/5/23	11/9/2023
VISION TO SUCCEED LLC		25926	6,054.08	Vision to Succeed ARPA CVIP As	11/9/2023
WEBBER & THIES		25927	1,012.50	90047426 7/31/23 CLIENT 15941	11/9/2023
MAO PHARMACY, INC	WESTWOOD PHARMACY CLINICAL SERVICES	25928	546.09	Oct 23' Prescriptions Kankakee Co	11/9/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
WEX BANK		25929	628.13	AC 9827 Bill Closing Date 10/31/2023	11/9/2023
WEX BANK		25930	168.37	Fuel purchases in October	11/9/2023
WEX BANK		25931	944.66	CT #0496-00-229350-4 October	11/9/2023
WEX BANK		25932	187.17	Account 0496-00-945939-7	11/9/2023
WEX BANK		25933	22,554.99	Account 0496-00-225219-5 CCSSO	11/9/2023
WEX BANK		25934	9,395.28	HWY-ACCT#0496-00-954413-1, OCT FUEL	11/9/2023
WEX BANK		25935	1,023.34	0496-00-954715-9 AC FY23 November	11/9/2023
XEROX CORPORATION		25936	190.21	047 XeroxServicesMasterAgree 2	11/9/2023
XEROX CORPORATION		25936	935.45	230609223 11/1/23	11/9/2023
XEROX CORPORATION		25936	625.00	230609223 11/1/23	11/9/2023
XEROX CORPORATION		25936	199.06	Oct Copier Service	11/9/2023
XEROX CORPORATION		25937	182.92	HWY-CUST#702196429, OCTOBER XEROX FEES	11/9/2023
EMPLOYEE VENDOR		25938	58.88	Mileage Reimbursement	11/9/2023
EMPLOYEE VENDOR		25939	16.00	Reimb for lunch S. Winters	11/9/2023
EMPLOYEE VENDOR		25939	15.00	REimb for lunch 9/19/23 Winters	11/9/2023
EMPLOYEE VENDOR		25941	54.00	Meal Reimbursement IPCSA 2023 Fall Conference	11/9/2023
EMPLOYEE VENDOR		25942	54.00	Meal Reimbursement IPCSA 2023 Fall Conference	11/9/2023
EMPLOYEE VENDOR		25943	54.00	Meal Reimbursement IPCSA 2023 Fall Conference	11/9/2023
EMPLOYEE VENDOR		25944	750.00	Weapon Loan CO A. Borden	11/9/2023
EMPLOYEE VENDOR		25945	1,500.00	Weapon Loan C. Carlson	11/9/2023
EMPLOYEE VENDOR		25946	54.00	Meal Reimbursement IPCSA 2023 Fall Conference	11/9/2023
EMPLOYEE VENDOR		25947	15.07	BLUMER MILEAGE 4/11-4/12/23	11/9/2023
EMPLOYEE VENDOR		25948	14.41	Travel log - Oct '23	11/9/2023
EMPLOYEE VENDOR		25949	239.93	HWY-CLOTHING REIMBURSEMENT 102823-DUNGAREES	11/9/2023
EMPLOYEE VENDOR		25950	347.81	HWY-AIRFARE REIMBURSE-NACE APRIL 2024 MEETING	11/9/2023
EMPLOYEE VENDOR		25951	263.39	HWY-AIRFARE REIMBURSE-NCUTCD JAN 2024 MEETING	11/9/2023
EMPLOYEE VENDOR		25952	511.04	Meal & Hotel Reimbursement IPCSA 2023 Fall Conf	11/9/2023
EMPLOYEE VENDOR		25953	108.60	K CHAPMAN REIMB ICRT OPEN HOUSE	11/9/2023
EMPLOYEE VENDOR		25954	1,112.85	PWF PER DIEM/LODGING 10/22-10/27/23	11/9/2023
JURY VENDOR		25955	68.00	05 DAYS OF JURY SERVICE \$50.00 060 MILES \$18.00	11/9/2023
JURY VENDOR		25956	49.60	04 DAYS OF JURY SERVICE \$40.00 032 MILES \$9.60	11/9/2023
JURY VENDOR		25957	137.20	07 DAYS OF JURY SERVICE \$70.00 224 MILES \$67.20	11/9/2023
JURY VENDOR		25958	124.00	10 DAYS OF JURY SERVICE \$100.00 080 MILES \$24.00	11/9/2023
JURY VENDOR		25959	26.00	02 DAYS OF JURY SERVICE \$20.00 020 MILES \$6.00	11/9/2023
JURY VENDOR		25960	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	11/9/2023
JURY VENDOR		25961	19.00	01 DAYS OF JURY SERVICE \$10.00 030 MILES \$9.00	11/9/2023
JURY VENDOR		25962	59.00	05 DAYS OF JURY SERVICE \$50.00 030 MILES \$9.00	11/9/2023
JURY VENDOR		25963	17.80	01 DAYS OF JURY SERVICE \$10.00 026 MILES \$7.80	11/9/2023
JURY VENDOR		25964	16.00	01 DAYS OF JURY SERVICE \$10.00 020 MILES \$6.00	11/9/2023
JURY VENDOR		25965	59.20	04 DAYS OF JURY SERVICE \$40.00 064 MILES \$19.20	11/9/2023
JURY VENDOR		25966	14.80	01 DAYS OF JURY SERVICE \$10.00 016 MILES \$4.80	11/9/2023
JURY VENDOR		25967	128.80	07 DAYS OF JURY SERVICE \$70.00 196 MILES \$58.80	11/9/2023
JURY VENDOR		25968	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	11/9/2023
JURY VENDOR		25969	26.00	02 DAYS OF JURY SERVICE \$20.00 020 MILES \$6.00	11/9/2023
JURY VENDOR		25970	160.00	10 DAYS OF JURY SERVICE \$100.00 200 MILES \$60.00	11/9/2023
JURY VENDOR		25971	44.80	04 DAYS OF JURY SERVICE \$40.00 016 MILES \$4.80	11/9/2023
JURY VENDOR		25972	52.00	04 DAYS OF JURY SERVICE \$40.00 040 MILES \$12.00	11/9/2023
JURY VENDOR		25973	41.60	02 DAYS OF JURY SERVICE \$20.00 072 MILES \$21.60	11/9/2023
JURY VENDOR		25974	10.60	01 DAYS OF JURY SERVICE \$10.00 002 MILES \$0.60	11/9/2023
JURY VENDOR		25975	47.20	04 DAYS OF JURY SERVICE \$40.00 024 MILES \$7.20	11/9/2023
JURY VENDOR		25976	11.80	01 DAYS OF JURY SERVICE \$10.00 006 MILES \$1.80	11/9/2023
JURY VENDOR		25977	80.80	04 DAYS OF JURY SERVICE \$40.00 136 MILES \$40.80	11/9/2023
JURY VENDOR		25978	23.60	02 DAYS OF JURY SERVICE \$20.00 012 MILES \$3.60	11/9/2023
JURY VENDOR		25979	66.40	04 DAYS OF JURY SERVICE \$40.00 088 MILES \$26.40	11/9/2023
JURY VENDOR		25980	88.80	06 DAYS OF JURY SERVICE \$60.00 096 MILES \$28.80	11/9/2023



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
JURY VENDOR		25981	27.20	02 DAYS OF JURY SERVICE \$20.00 024 MILES \$7.20	11/9/2023
JURY VENDOR		25982	44.00	02 DAYS OF JURY SERVICE \$20.00 080 MILES \$24.00	11/9/2023
JURY VENDOR		25983	83.20	04 DAYS OF JURY SERVICE \$40.00 144 MILES \$43.20	11/9/2023
JURY VENDOR		25984	190.00	10 DAYS OF JURY SERVICE \$100.00 300 MILES \$90.00	11/9/2023
JURY VENDOR		25985	26.00	02 DAYS OF JURY SERVICE \$20.00 020 MILES \$6.00	11/9/2023
JURY VENDOR		25986	101.00	05 DAYS OF JURY SERVICE \$50.00 170 MILES \$51.00	11/9/2023
JURY VENDOR		25987	82.60	07 DAYS OF JURY SERVICE \$70.00 042 MILES \$12.60	11/9/2023
JURY VENDOR		25988	101.00	05 DAYS OF JURY SERVICE \$50.00 170 MILES \$51.00	11/9/2023
JURY VENDOR		25989	38.00	02 DAYS OF JURY SERVICE \$20.00 060 MILES \$18.00	11/9/2023
JURY VENDOR		25990	38.00	02 DAYS OF JURY SERVICE \$20.00 060 MILES \$18.00	11/9/2023
JURY VENDOR		25991	23.60	02 DAYS OF JURY SERVICE \$20.00 012 MILES \$3.60	11/9/2023
JURY VENDOR		25992	14.80	01 DAYS OF JURY SERVICE \$10.00 016 MILES \$4.80	11/9/2023
JURY VENDOR		25993	112.00	10 DAYS OF JURY SERVICE \$100.00 040 MILES \$12.00	11/9/2023
JURY VENDOR		25994	28.40	02 DAYS OF JURY SERVICE \$20.00 028 MILES \$8.40	11/9/2023
JURY VENDOR		25995	44.80	04 DAYS OF JURY SERVICE \$40.00 016 MILES \$4.80	11/9/2023
JURY VENDOR		25996	14.20	01 DAYS OF JURY SERVICE \$10.00 014 MILES \$4.20	11/9/2023
JURY VENDOR		25997	33.20	02 DAYS OF JURY SERVICE \$20.00 044 MILES \$13.20	11/9/2023
JURY VENDOR		25998	16.60	01 DAYS OF JURY SERVICE \$10.00 022 MILES \$6.60	11/9/2023
JURY VENDOR		25999	40.40	02 DAYS OF JURY SERVICE \$20.00 068 MILES \$20.40	11/9/2023
JURY VENDOR		26000	19.60	01 DAYS OF JURY SERVICE \$10.00 032 MILES \$9.60	11/9/2023
JURY VENDOR		26001	62.00	05 DAYS OF JURY SERVICE \$50.00 040 MILES \$12.00	11/9/2023
JURY VENDOR		26002	66.40	04 DAYS OF JURY SERVICE \$40.00 088 MILES \$26.40	11/9/2023
JURY VENDOR		26003	28.40	02 DAYS OF JURY SERVICE \$20.00 028 MILES \$8.40	11/9/2023
JURY VENDOR		26004	23.60	02 DAYS OF JURY SERVICE \$20.00 012 MILES \$3.60	11/9/2023
JURY VENDOR		26005	59.20	04 DAYS OF JURY SERVICE \$40.00 064 MILES \$19.20	11/9/2023
JURY VENDOR		26006	62.00	05 DAYS OF JURY SERVICE \$50.00 040 MILES \$12.00	11/9/2023
JURY VENDOR		26007	22.40	02 DAYS OF JURY SERVICE \$20.00 008 MILES \$2.40	11/9/2023
JURY VENDOR		26008	22.40	02 DAYS OF JURY SERVICE \$20.00 008 MILES \$2.40	11/9/2023
JURY VENDOR		26009	12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	11/9/2023
JURY VENDOR		26010	52.00	04 DAYS OF JURY SERVICE \$40.00 040 MILES \$12.00	11/9/2023
JURY VENDOR		26011	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	11/9/2023
JURY VENDOR		26012	86.00	05 DAYS OF JURY SERVICE \$50.00 120 MILES \$36.00	11/9/2023
JURY VENDOR		26013	68.80	04 DAYS OF JURY SERVICE \$40.00 096 MILES \$28.80	11/9/2023
JURY VENDOR		26014	88.00	04 DAYS OF JURY SERVICE \$40.00 160 MILES \$48.00	11/9/2023
JURY VENDOR		26015	98.00	05 DAYS OF JURY SERVICE \$50.00 160 MILES \$48.00	11/9/2023
JURY VENDOR		26016	35.60	02 DAYS OF JURY SERVICE \$20.00 052 MILES \$15.60	11/9/2023
JURY VENDOR		26017	12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	11/9/2023
JURY VENDOR		26018	65.00	05 DAYS OF JURY SERVICE \$50.00 050 MILES \$15.00	11/9/2023
JURY VENDOR		26019	44.80	04 DAYS OF JURY SERVICE \$40.00 016 MILES \$4.80	11/9/2023
JURY VENDOR		26020	53.00	05 DAYS OF JURY SERVICE \$50.00 010 MILES \$3.00	11/9/2023
JURY VENDOR		26021	40.40	02 DAYS OF JURY SERVICE \$20.00 068 MILES \$20.40	11/9/2023
JURY VENDOR		26022	96.00	06 DAYS OF JURY SERVICE \$60.00 120 MILES \$36.00	11/9/2023
JURY VENDOR		26023	28.40	02 DAYS OF JURY SERVICE \$20.00 028 MILES \$8.40	11/9/2023
JURY VENDOR		26024	95.00	05 DAYS OF JURY SERVICE \$50.00 150 MILES \$45.00	11/9/2023
JURY VENDOR		26025	128.40	06 DAYS OF JURY SERVICE \$60.00 228 MILES \$68.40	11/9/2023
JURY VENDOR		26026	44.80	04 DAYS OF JURY SERVICE \$40.00 016 MILES \$4.80	11/9/2023
JURY VENDOR		26027	19.00	01 DAYS OF JURY SERVICE \$10.00 030 MILES \$9.00	11/9/2023
JURY VENDOR		26028	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	11/9/2023
JURY VENDOR		26029	27.20	02 DAYS OF JURY SERVICE \$20.00 024 MILES \$7.20	11/9/2023
JURY VENDOR		26030	52.00	04 DAYS OF JURY SERVICE \$40.00 040 MILES \$12.00	11/9/2023
JURY VENDOR		26031	76.00	04 DAYS OF JURY SERVICE \$40.00 120 MILES \$36.00	11/9/2023
JURY VENDOR		26032	33.20	02 DAYS OF JURY SERVICE \$20.00 044 MILES \$13.20	11/9/2023
JURY VENDOR		26033	12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	11/9/2023
JURY VENDOR		26034	18.40	01 DAYS OF JURY SERVICE \$10.00 028 MILES \$8.40	11/9/2023
JURY VENDOR		26035	24.80	02 DAYS OF JURY SERVICE \$20.00 016 MILES \$4.80	11/9/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
JURY VENDOR		26036	21.20	02 DAYS OF JURY SERVICE \$20.00 004 MILES \$1.20	11/9/2023
JURY VENDOR		26037	11.80	01 DAYS OF JURY SERVICE \$10.00 006 MILES \$1.80	11/9/2023
JURY VENDOR		26038	44.80	04 DAYS OF JURY SERVICE \$40.00 016 MILES \$4.80	11/9/2023
JURY VENDOR		26039	20.80	01 DAYS OF JURY SERVICE \$10.00 036 MILES \$10.80	11/9/2023
JURY VENDOR		26040	184.00	10 DAYS OF JURY SERVICE \$100.00 280 MILES \$84.00	11/9/2023
JURY VENDOR		26041	52.00	04 DAYS OF JURY SERVICE \$40.00 040 MILES \$12.00	11/9/2023
JURY VENDOR		26042	23.60	02 DAYS OF JURY SERVICE \$20.00 012 MILES \$3.60	11/9/2023
JURY VENDOR		26043	23.60	02 DAYS OF JURY SERVICE \$20.00 012 MILES \$3.60	11/9/2023
JURY VENDOR		26044	112.00	10 DAYS OF JURY SERVICE \$100.00 040 MILES \$12.00	11/9/2023
JURY VENDOR		26045	54.40	04 DAYS OF JURY SERVICE \$40.00 048 MILES \$14.40	11/9/2023
JURY VENDOR		26046	24.80	02 DAYS OF JURY SERVICE \$20.00 016 MILES \$4.80	11/9/2023
JURY VENDOR		26047	14.80	01 DAYS OF JURY SERVICE \$10.00 016 MILES \$4.80	11/9/2023
JURY VENDOR		26048	27.20	02 DAYS OF JURY SERVICE \$20.00 024 MILES \$7.20	11/9/2023
JURY VENDOR		26049	28.40	02 DAYS OF JURY SERVICE \$20.00 028 MILES \$8.40	11/9/2023
JURY VENDOR		26050	17.80	01 DAYS OF JURY SERVICE \$10.00 026 MILES \$7.80	11/9/2023
JURY VENDOR		26051	70.80	06 DAYS OF JURY SERVICE \$60.00 036 MILES \$10.80	11/9/2023
JURY VENDOR		26052	49.60	04 DAYS OF JURY SERVICE \$40.00 032 MILES \$9.60	11/9/2023
JURY VENDOR		26053	130.00	10 DAYS OF JURY SERVICE \$100.00 100 MILES \$30.00	11/9/2023
JURY VENDOR		26054	49.60	04 DAYS OF JURY SERVICE \$40.00 032 MILES \$9.60	11/9/2023
JURY VENDOR		26055	73.60	04 DAYS OF JURY SERVICE \$40.00 112 MILES \$33.60	11/9/2023
JURY VENDOR		26056	23.60	02 DAYS OF JURY SERVICE \$20.00 012 MILES \$3.60	11/9/2023
JURY VENDOR		26057	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	11/9/2023
JURY VENDOR		26058	21.20	02 DAYS OF JURY SERVICE \$20.00 004 MILES \$1.20	11/9/2023
JURY VENDOR		26059	19.60	01 DAYS OF JURY SERVICE \$10.00 032 MILES \$9.60	11/9/2023
JURY VENDOR		26060	71.00	05 DAYS OF JURY SERVICE \$50.00 070 MILES \$21.00	11/9/2023
JURY VENDOR		26061	49.60	04 DAYS OF JURY SERVICE \$40.00 032 MILES \$9.60	11/9/2023
JURY VENDOR		26062	91.00	07 DAYS OF JURY SERVICE \$70.00 070 MILES \$21.00	11/9/2023
JURY VENDOR		26063	14.20	01 DAYS OF JURY SERVICE \$10.00 014 MILES \$4.20	11/9/2023
JURY VENDOR		26064	47.60	02 DAYS OF JURY SERVICE \$20.00 092 MILES \$27.60	11/9/2023
JURY VENDOR		26065	13.60	01 DAYS OF JURY SERVICE \$10.00 012 MILES \$3.60	11/9/2023
JURY VENDOR		26066	64.00	04 DAYS OF JURY SERVICE \$40.00 080 MILES \$24.00	11/9/2023
JURY VENDOR		26067	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	11/9/2023
JURY VENDOR		26068	26.00	02 DAYS OF JURY SERVICE \$20.00 020 MILES \$6.00	11/9/2023
JURY VENDOR		26069	24.80	02 DAYS OF JURY SERVICE \$20.00 016 MILES \$4.80	11/9/2023
JURY VENDOR		26070	68.80	04 DAYS OF JURY SERVICE \$40.00 096 MILES \$28.80	11/9/2023
JURY VENDOR		26071	83.00	05 DAYS OF JURY SERVICE \$50.00 110 MILES \$33.00	11/9/2023
JURY VENDOR		26072	28.40	02 DAYS OF JURY SERVICE \$20.00 028 MILES \$8.40	11/9/2023
JURY VENDOR		26073	74.00	05 DAYS OF JURY SERVICE \$50.00 080 MILES \$24.00	11/9/2023
JURY VENDOR		26074	41.60	02 DAYS OF JURY SERVICE \$20.00 072 MILES \$21.60	11/9/2023
JURY VENDOR		26075	44.80	04 DAYS OF JURY SERVICE \$40.00 016 MILES \$4.80	11/9/2023
JURY VENDOR		26076	11.20	01 DAYS OF JURY SERVICE \$10.00 004 MILES \$1.20	11/9/2023
JURY VENDOR		26077	44.80	04 DAYS OF JURY SERVICE \$40.00 016 MILES \$4.80	11/9/2023
JURY VENDOR		26078	71.00	05 DAYS OF JURY SERVICE \$50.00 070 MILES \$21.00	11/9/2023
JURY VENDOR		26079	112.00	10 DAYS OF JURY SERVICE \$100.00 040 MILES \$12.00	11/9/2023
JURY VENDOR		26080	56.80	04 DAYS OF JURY SERVICE \$40.00 056 MILES \$16.80	11/9/2023
JURY VENDOR		26081	83.20	04 DAYS OF JURY SERVICE \$40.00 144 MILES \$43.20	11/9/2023
JURY VENDOR		26082	81.60	06 DAYS OF JURY SERVICE \$60.00 072 MILES \$21.60	11/9/2023
JURY VENDOR		26083	118.00	10 DAYS OF JURY SERVICE \$100.00 060 MILES \$18.00	11/9/2023
JURY VENDOR		26084	61.60	04 DAYS OF JURY SERVICE \$40.00 072 MILES \$21.60	11/9/2023
JURY VENDOR		26085	45.20	02 DAYS OF JURY SERVICE \$20.00 084 MILES \$25.20	11/9/2023
JURY VENDOR		26086	24.40	01 DAYS OF JURY SERVICE \$10.00 048 MILES \$14.40	11/9/2023
JURY VENDOR		26087	54.40	04 DAYS OF JURY SERVICE \$40.00 048 MILES \$14.40	11/9/2023
JURY VENDOR		26088	18.40	01 DAYS OF JURY SERVICE \$10.00 028 MILES \$8.40	11/9/2023
JURY VENDOR		26089	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	11/9/2023
JURY VENDOR		26090	26.00	02 DAYS OF JURY SERVICE \$20.00 020 MILES \$6.00	11/9/2023



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
JURY VENDOR		26091	49.60	04 DAYS OF JURY SERVICE \$40.00 032 MILES \$9.60	11/9/2023
JURY VENDOR		26092	26.00	02 DAYS OF JURY SERVICE \$20.00 020 MILES \$6.00	11/9/2023
JURY VENDOR		26093	136.00	10 DAYS OF JURY SERVICE \$100.00 120 MILES \$36.00	11/9/2023
JURY VENDOR		26094	59.20	04 DAYS OF JURY SERVICE \$40.00 064 MILES \$19.20	11/9/2023
JURY VENDOR		26095	20.80	01 DAYS OF JURY SERVICE \$10.00 036 MILES \$10.80	11/9/2023
JURY VENDOR		26096	24.80	02 DAYS OF JURY SERVICE \$20.00 016 MILES \$4.80	11/9/2023
JURY VENDOR		26097	142.00	10 DAYS OF JURY SERVICE \$100.00 140 MILES \$42.00	11/9/2023
JURY VENDOR		26098	121.20	06 DAYS OF JURY SERVICE \$60.00 204 MILES \$61.20	11/9/2023
JURY VENDOR		26099	49.60	04 DAYS OF JURY SERVICE \$40.00 032 MILES \$9.60	11/9/2023
JURY VENDOR		26100	34.40	02 DAYS OF JURY SERVICE \$20.00 048 MILES \$14.40	11/9/2023
JURY VENDOR		26101	10.60	01 DAYS OF JURY SERVICE \$10.00 002 MILES \$0.60	11/9/2023
JURY VENDOR		26102	53.00	05 DAYS OF JURY SERVICE \$50.00 010 MILES \$3.00	11/9/2023
JURY VENDOR		26103	56.80	04 DAYS OF JURY SERVICE \$40.00 056 MILES \$16.80	11/9/2023
JURY VENDOR		26104	56.00	05 DAYS OF JURY SERVICE \$50.00 020 MILES \$6.00	11/9/2023
JURY VENDOR		26105	14.80	01 DAYS OF JURY SERVICE \$10.00 016 MILES \$4.80	11/9/2023
JURY VENDOR		26106	54.40	04 DAYS OF JURY SERVICE \$40.00 048 MILES \$14.40	11/9/2023
JURY VENDOR		26107	47.20	04 DAYS OF JURY SERVICE \$40.00 024 MILES \$7.20	11/9/2023
JURY VENDOR		26108	14.20	01 DAYS OF JURY SERVICE \$10.00 014 MILES \$4.20	11/9/2023
JURY VENDOR		26109	14.80	01 DAYS OF JURY SERVICE \$10.00 016 MILES \$4.80	11/9/2023
JURY VENDOR		26110	81.60	06 DAYS OF JURY SERVICE \$60.00 072 MILES \$21.60	11/9/2023
JURY VENDOR		26111	52.00	04 DAYS OF JURY SERVICE \$40.00 040 MILES \$12.00	11/9/2023
JURY VENDOR		26112	106.20	09 DAYS OF JURY SERVICE \$90.00 054 MILES \$16.20	11/9/2023
JURY VENDOR		26113	12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	11/9/2023
JURY VENDOR		26114	19.60	01 DAYS OF JURY SERVICE \$10.00 032 MILES \$9.60	11/9/2023
JURY VENDOR		26115	19.00	01 DAYS OF JURY SERVICE \$10.00 030 MILES \$9.00	11/9/2023
JURY VENDOR		26116	16.00	01 DAYS OF JURY SERVICE \$10.00 020 MILES \$6.00	11/9/2023
JURY VENDOR		26117	74.20	07 DAYS OF JURY SERVICE \$70.00 014 MILES \$4.20	11/9/2023
JURY VENDOR		26118	142.00	10 DAYS OF JURY SERVICE \$100.00 140 MILES \$42.00	11/9/2023
JURY VENDOR		26119	103.20	06 DAYS OF JURY SERVICE \$60.00 144 MILES \$43.20	11/9/2023
JURY VENDOR		26120	35.40	03 DAYS OF JURY SERVICE \$30.00 018 MILES \$5.40	11/9/2023
JURY VENDOR		26121	78.40	07 DAYS OF JURY SERVICE \$70.00 028 MILES \$8.40	11/9/2023
JURY VENDOR		26122	106.20	09 DAYS OF JURY SERVICE \$90.00 054 MILES \$16.20	11/9/2023
JURY VENDOR		26123	68.80	04 DAYS OF JURY SERVICE \$40.00 096 MILES \$28.80	11/9/2023
CARISBROOKE PARTNERS, LLC-P		26124	200.00	VAC Rent Assistance	11/9/2023
COLORADO PLACE, LLC		26125	200.00	VAC Rent Assistance	11/9/2023
CRYSTAL VIEW TOWNHOMES LP		26126	200.00	VAC Rent Assistance	11/9/2023
HERITAGE MEADOW MHC, LLC		26127	200.00	VAC Rent Assistance	11/9/2023
II WINDCREST LLC		26128	1,125.00	S MARTIN SEC DEPOSIT	11/9/2023
II WINDCREST LLC		26128	750.00	S MARTIN NOV23 RENT	11/9/2023
JONES PROPERTY MANAGEMENT LLC-P		26129	200.00	VAC Rent Assistance	11/9/2023
RONALD MILLS		26130	200.00	VAC Rent Assistance	11/9/2023
NEVES GROUP PROPERTY MANAGEMENT INC		26131	725.00	SHANTEL VIRGINIA SEC DEPOSIT	11/9/2023
NEVES GROUP PROPERTY MANAGEMENT INC		26131	200.00	VAC Rent Assistance	11/9/2023
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	26132	200.00	VAC Rent Assistance	11/9/2023
RUSSELL H TAYLOR	R&C RENTALS	26133	200.00	VAC Rent Assistance	11/9/2023
RAMSHAW REAL ESTATE		26134	184.00	D EVANS NOV23 RENT	11/9/2023
SBRM GROUP, LLC		26135	100.00	VAC Rent Assistance	11/9/2023
STONETOWN OAKS LLC-P		26136	770.00	John Pollard 90 The Oaks Tolono	11/9/2023
DIANNA VISEK		26137	200.00	VAC Rent Assistance	11/9/2023
WIOA VENDOR		26138	520.00	101623-102723 MILEAGE	11/9/2023
WIOA VENDOR		26139	50.00	APL CLASS INCENTIVE	11/9/2023
WIOA VENDOR		26140	520.00	101523-102823 MILEAGE	11/9/2023
WIOA VENDOR		26141	60.00	101523-102823 MILEAGE	11/9/2023
WIOA VENDOR		26142	48.00	101623-102723 MILEAGE	11/9/2023
WIOA VENDOR		26143	18.00	101523-102823 MILEAGE	11/9/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
WIOA VENDOR		26144	216.00	101523-102823 BI-WEEKLY STIPEND	11/9/2023
WIOA VENDOR		26145	70.00	APL CLASS INCENTIVE	11/9/2023
WIOA VENDOR		26146	325.00	100123-101423 MILEAGE	11/9/2023
WIOA VENDOR		26147	120.00	101523-102823 MILEAGE	11/9/2023
WIOA VENDOR		26148	30.00	APL CLASS INCENTIVE	11/9/2023
WIOA VENDOR		26149	160.00	101523-102823 MILEAGE	11/9/2023
WIOA VENDOR		26150	520.00	101523-102823 MILEAGE	11/9/2023
WIOA VENDOR		26151	208.00	101623-102723 MILEAGE	11/9/2023
WIOA VENDOR		26152	312.00	112223-110423 MILEAGE	11/9/2023
WIOA VENDOR		26153	24.00	101523-102823 MILEAGE	11/9/2023
WIOA VENDOR		26154	144.00	101623-102823 BI-WEEKLY STIPEND	11/9/2023
WIOA VENDOR		26155	96.00	100123-101423 BI WEEKLY STIPEND	11/9/2023
WIOA VENDOR		26156	156.00	101523-102823 MILEAGE	11/9/2023
WIOA VENDOR		26157	100.00	FALL COLLEGE SCHEDULE INCENTIVE	11/9/2023
WIOA VENDOR		26158	6.00	101623-102823 MILEAGE	11/9/2023
WIOA VENDOR		26159	221.00	101623-102823 MILEAGE	11/9/2023
WIOA VENDOR		26160	54.00	100123-101423 MILEAGE	11/9/2023
WIOA VENDOR		26161	312.00	102323-110423 MILEAGE	11/9/2023
WIOA VENDOR		26162	520.00	101623-102723 MILEAGE	11/9/2023
WIOA VENDOR		26163	60.00	100123-101423 MILEAGE	11/9/2023
WIOA VENDOR		26164	416.00	100823-102123 MILEAGE	11/9/2023
WIOA VENDOR		26165	520.00	101523-102823 MILEAGE	11/9/2023
WIOA VENDOR		26166	36.00	101523-102723 MILEAGE	11/9/2023
WIOA VENDOR		26167	264.00	101523-102823 MILEAGE	11/9/2023
WIOA VENDOR		26168	208.00	101523-102723 MILEAGE	11/9/2023
WIOA VENDOR		26169	42.00	101523-102823 MILEAGE	11/9/2023
WIOA VENDOR		26170	72.00	090423-101423 MILEAGE	11/9/2023
WIOA VENDOR		26171	24.00	101523-102823 MILEAGE	11/9/2023
WIOA VENDOR		26172	531.42	WORKFORCE MICHIGAN TRIP	11/9/2023
WIOA VENDOR		26173	30.00	APL CLASS INCENTIVE	11/9/2023
WIOA VENDOR		26174	312.00	100123-102723 MILEAG	11/9/2023
WIOA VENDOR		26175	48.00	101523-102823 MILEAGE	11/9/2023
CHAMPAIGN COUNTY TREASURER		502137	30.00	Oct 23' Highway Maint EMA	11/9/2023
CHAMPAIGN COUNTY TREASURER		502137	2,899.04	Oct 23' Highway Maint CCSO	11/9/2023
CHAMPAIGN COUNTY TREASURER		502138	344.16	AC Vehicle Maintenance	11/9/2023
CHAMPAIGN COUNTY TREASURER		502139	3,828.91	FSA/DCA 11/08/2023	11/9/2023
CHAMPAIGN COUNTY TREASURER		502140	3,363.98	15919-15929 11/06/2023 WC	11/9/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		502141	88,201.00	Jail Advanced Corr Inmate Heal	11/9/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		502141	(1,436.03)	Jail Advanced Corr Inmate Heal	11/9/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		502141	15,844.59	JDC Inmate Healthcare December 2023	11/9/2023
ADVANCED CORRECTIONAL HEALTHCARE INC		502141	(486.59)	JDC Inmate Healthcare 3rdQtr BillingReconciliation	11/9/2023
AMAZON CAPITAL SERVICES		502142	412.89	14MQ-4QFY-43YF 10/25/23	11/9/2023
AMAZON CAPITAL SERVICES		502142	74.58	1LYM-GFH3-WJT4 10/31/23	11/9/2023
AMAZON CAPITAL SERVICES		502142	21.50	1WTR-CP1P-HJQ7 11/02/23	11/9/2023
AMAZON CAPITAL SERVICES		502143	475.54	Acct #A2HGXR6KD9RJM Champaign Co Physical Plant	11/9/2023
CRISTOBAL BARTOLO GONZALEZ		502144	75.00	interpret 10-10-23, 23CF970	11/9/2023
JEANINE BUMBA		502145	225.00	Probation Interpreting October 2023 at \$75/hour	11/9/2023
CDW GOVERNMENT		502146	507.52	SAP CRYSTAL REPORT 2020 NPDZ889	11/9/2023
CONSTELLATION NEWENERGY		502147	1,076.81	HWY-CUST#7068509-52507, 091923-101823	11/9/2023
DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	502148	6,981.49	CN ILCA	11/9/2023
VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	502149	1,016.60	OCTOBER 2023	11/9/2023
FOUNDATION BUILDING MATERIALS		502150	137.60	Cust #60261507 Champaign County Physical Plant	11/9/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		502151	531.84	HWY-VEHICLE BATTERIES	11/9/2023
JAMES JONES		502152	75.00	S-10-2	11/9/2023
JAMES JONES		502152	75.00	S-10-46	11/9/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
JAMES JONES		502152	75.00	S-10-50	11/9/2023
JAMES JONES		502152	150.00	S-10-56 & S-10-5	11/9/2023
JAMES JONES		502152	150.00	S-10-38	11/9/2023
JAMES JONES		502152	2,525.00	S-10-3	11/9/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	502153	1,750.00	PATRICIA LAROE 1406 CARROLL AVE URBANA DECK/DOORS	11/9/2023
PAUL KNIGHT		502154	6,058.30	Paul Knight IHWAP Training 7.1	11/9/2023
MCC NETWORK SERVICES, LLC		502155	675.00	10000121472 11/1/2023 ACCT 91041000095	11/9/2023
MCS OFFICE TECHNOLOGIES INC		502156	519.75	Nov'23 MHB22-040 Managed IT Services	11/9/2023
MERCEDES SCIENTIFIC		502157	360.00	Account# 534691 Order#2491848	11/9/2023
MOBILE HVAC TRAINING SYSTEMS		502158	8,027.33	Mobile HVAC IHWAP Training 7.1	11/9/2023
MOBILE HVAC TRAINING SYSTEMS		502158	12,309.98	Mobile HVAC IHWAP Training 7.1	11/9/2023
MOBILE HVAC TRAINING SYSTEMS		502158	8,947.59	Mobile HVAC IHWAP Training 7.1	11/9/2023
PAMELA K HENRICKS	NANA'S DAYCARE	502159	2,108.80	OCTOBER 2023	11/9/2023
NAPA AUTO PARTS DIV OF MPEC		502160	1,109.94	HWY-CIRCUIT BREAKER #27 & STOCK	11/9/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502161	14.30	water	11/9/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502161	16.60	water	11/9/2023
ROGARDS		502162	22.10	CN 000951	11/9/2023
ROGARDS		502162	26.67	CN 000951	11/9/2023
ROGARDS		502162	248.95	Customer # 004779 County Paper Inventory	11/9/2023
ROGARDS		502162	49.79	Customer # 004779 County Paper Inventory	11/9/2023
ROGARDS		502162	99.58	Customer # 004779 County Paper Inventory	11/9/2023
ROGARDS		502162	99.58	Customer # 004779 County Paper Inventory	11/9/2023
ROGARDS		502162	49.79	Customer # 004779 County Paper Inventory	11/9/2023
ROGARDS		502162	99.58	Customer # 004779 County Paper Inventory	11/9/2023
ROGARDS		502162	49.79	Customer # 004779 County Paper Inventory	11/9/2023
ROGARDS		502162	149.37	Customer # 004779 County Paper Inventory	11/9/2023
ROGARDS		502162	147.03	AC Office Supplies FY23 November	11/9/2023
ROGARDS		502162	10.94	2 Magnetic staple removers	11/9/2023
ROGARDS		502162	64.16	CN 000951	11/9/2023
ROGARDS		502162	113.37	Customer #000949 Order Date 10/31/2023	11/9/2023
JUANITA ROGERS		502163	2,144.00	OCTOBER 2023	11/9/2023
JOANNA SITZ		502164	240.00	Tuscola Office	11/9/2023
CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	502165	2,986.20	OCTOBER 2023	11/9/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	502166	630.21	Acct 124	11/9/2023
WAREHOUSE DIRECT		502167	176.36	Customer# 152929 Dept JDC	11/9/2023
NANCY WILLIAMS	NANCY'S DAYCARE	502168	2,855.60	OCTOBER 2023	11/9/2023
PATEL LAW, PC		26176	3,500.00	Gines, Terry Stlmnt DOL 11/06/2022	11/17/2023
CHAMPAIGN COUNTY TREASURER		26177	2,010.72	16-1071 10/31/23	11/17/2023
CHAMPAIGN COUNTY CIRCUIT CLERK		26178	0.75	Busey Support - 6471366 (Sep 2023) -- ADJUSTMENT	11/17/2023
CHAMPAIGN COUNTY CIRCUIT CLERK		26178	30.00	Busey Support - 6471366 (Oct 2023)	11/17/2023
CHAMPAIGN COUNTY CIRCUIT CLERK		26179	(3.93)	Busey JANO - 1185636 (Sep 2023) -- ADJUSTMENT	11/17/2023
CHAMPAIGN COUNTY CIRCUIT CLERK		26179	63.38	Busey JANO - 1185636 (Oct 2023)	11/17/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		26180	182.00	Inmate Porter Pay 11/1-11/7/23	11/17/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	26181	233.00	ID 516879 S Walker & J Sarantakos	11/17/2023
ADVANCE AUTO PARTS		26182	(92.39)	HWY-PARTS RETURNED	11/17/2023
ADVANCE AUTO PARTS		26182	104.04	HWY-BRAKE CLEANER	11/17/2023
ADVANCE AUTO PARTS		26182	93.60	HWY-WINDSHIELD WASHER FLUID	11/17/2023
ADVANCE AUTO PARTS		26182	6.27	HWY-OIL FILTER-RPC	11/17/2023
AMALGAMATED BANK OF CHICAGO		26183	475.00	PSST alt rev source, series 2014, 11/1/23-10/31/24	11/17/2023
AMAZON CAPITAL SERVICES		26184	112.08	Acct. A105MG6N51S2XF	11/17/2023
AMAZON CAPITAL SERVICES		26184	285.70	Acct. A105MG6N51S2XF	11/17/2023
AMAZON CAPITAL SERVICES		26184	58.14	Acct. A105MG6N51S2XF	11/17/2023
AMAZON CAPITAL SERVICES		26184	298.74	Champ. Conty I.T. Acct # AE6B96HZ5A0K7	11/17/2023
AMAZON CAPITAL SERVICES		26184	722.37	Champaign County I.T. Acct # AE6B96HZ5A0K7	11/17/2023
AMEREN ILLINOIS		26185	56.04	HWY-ACCT#3480155004, GAS FEE 100123-110123	11/17/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
AMEREN ILLINOIS		26186	366.25	HWY-ACCT#0041056007, GAS FEE 100123-110123	11/17/2023
AMEREN ILLINOIS		26187	16.07	HWY-ACCT#1703120049, OUTDOOR LIGHT 101023-110823	11/17/2023
AMEREN ILLINOIS		26188	962.30	Acct #0167100015 Champaign Co Physical Plant	11/17/2023
AMEREN ILLINOIS		26189	101.42	Acct #4430028003 Champaign Co Physical Plant	11/17/2023
AMEREN ILLINOIS		26190	65.92	Acct #9141297005 Champaign Co Physical Plant	11/17/2023
AMEREN ILLINOIS		26191	145.38	Acct # 5342068000 Champaign County Physical Plant	11/17/2023
AMEREN ILLINOIS		26192	322.17	Acct #2435153056 Champaign Co Physical Plant	11/17/2023
AMEREN ILLINOIS		26193	117.92	Acct # 0151123030 Champaign Co Physical Plant	11/17/2023
AMEREN ILLINOIS		26194	506.43	Acct #8496018011 Champaign Co Physical Plant	11/17/2023
AMEREN ILLINOIS		26195	1,080.84	Acct # 3583105015 Champaign Co Physical Plant	11/17/2023
AMEREN ILLINOIS		26196	1,616.85	Acct# 2017069000 Champaign Co Physical Plant	11/17/2023
AMEREN ILLINOIS		26197	3,950.25	Acct #2245102015 Champaign Co Physical Plant	11/17/2023
AMEREN ILLINOIS		26198	46.95	Acct #4507886250 Champaign County Physical Plant	11/17/2023
AMEREN ILLINOIS		26199	71.28	Acct #5182430895 Champaign County Physical Plant	11/17/2023
AMEREN ILLINOIS		26200	91.00	Dec23 C.Tyson #18911-19278	11/17/2023
AMEREN ILLINOIS		26200	55.80	Dec23 L. Campbell #06010-29057	11/17/2023
AMEREN ILLINOIS		26200	72.00	Dec23 A. Brown #32940-90141	11/17/2023
AMEREN ILLINOIS		26200	55.40	Dec23 W. Stephenson #32873-77194	11/17/2023
AMEREN ILLINOIS		26200	87.00	Dec23 D. Bittinger #48853-01104	11/17/2023
AMEREN ILLINOIS		26200	126.00	Dec23 D. Sumo #75221-79172	11/17/2023
AMEREN ILLINOIS		26200	47.00	Dec23 E. Williams #01850-58162	11/17/2023
AMEREN ILLINOIS		26200	129.00	Dec23 S. Vaughn #35940-23146	11/17/2023
AMEREN ILLINOIS		26200	180.40	Dec23 M. Reynolds #12394-24163	11/17/2023
AMEREN ILLINOIS		26200	113.80	Dec23 D. Thomas #32971-68114	11/17/2023
AMEREN ILLINOIS		26201	946.85	8152339049 11/3/23	11/17/2023
AMEREN ILLINOIS		26202	427.73	8586151070 11/3/23	11/17/2023
AMEREN ILLINOIS		26203	390.25	6763497043 11/3/23	11/17/2023
AMEREN ILLINOIS		26204	242.94	7178216043 11/3/23	11/17/2023
AMEREN ILLINOIS		26205	207.61	6653539037 11/3/23	11/17/2023
AMEREN ILLINOIS		26206	479.63	9201260037 11/3/23	11/17/2023
AT&T / AT&T MOBILITY		26207	157.05	296403279 10/24/23	11/17/2023
ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	26208	450.00	October 23' Post Offer Employment Tests	11/17/2023
ATTORNEY REGISTRATION & DISCIPLINARY COM		26209	6,545.00	Payment for Champaign County SAO Staff -minus JRR	11/17/2023
ATTORNEY REGISTRATION & DISCIPLINARY COM		26209	385.00	Julia Rosenbaum Rietz #6216767	11/17/2023
AUTOZONE, INC.		26210	11.14	Cust #300898 Champaign Co Physy Plant	11/17/2023
BACON & VAN BUSKIRK GLASS, INC.		26211	105.00	Acct #04-21268	11/17/2023
RANDY BEACH		26212	220.00	4HR Abbreviated Firearm training 11/03/2023 Urbana	11/17/2023
STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	26213	2,792.50	Stephanie Beard Counseling 7.1	11/17/2023
BEST EXPO INC		26214	6,060.00	Expo - Booth rental and set up	11/17/2023
BIRKEY'S ADMINISTRATIVE OFFICE		26215	75.01	Acct # CHAMP014 Champaign Co Phys Plant	11/17/2023
BOB BARKER COMPANY, INC		26216	524.00	Customer CHAIL6	11/17/2023
BRAD ROBERTS	BR PLUMBING & REMODELING	26217	1,750.00	Jason & Kelly Painter Water Heater/subfloor	11/17/2023
CAMPION, BARROW & ASSOCIATES INC		26218	1,515.00	Pre Employment Physicals & Debrief	11/17/2023
CAPITAL ONE		26219	274.52	Account 624934 CCSO	11/17/2023
CAPITAL ONE		26220	277.04	CHAMPAIGN 10/19/23 \$277.04	11/17/2023
CAPITAL ONE		26220	109.94	CHAMPAIGN 10/24/23 \$109.94	11/17/2023
CAPITAL ONE		26220	45.56	RANTOUL 11/1/23 \$45.56	11/17/2023
CAPITAL ONE		26220	24.80	RANTOUL 10/30/23 \$24.80	11/17/2023
CAPITAL ONE		26220	45.14	CHAMPAIGN 10/26/23 \$45.14	11/17/2023
CAPITAL ONE		26220	149.56	CHAMPAIGN 11/2/23 \$149.56	11/17/2023
CAPITAL ONE		26220	95.52	RANTOUL 11/5/23 \$95.52	11/17/2023
CAPITAL ONE		26221	248.51	Urbana 11/2 \$248.51	11/17/2023
CAPITAL ONE		26221	13.96	Urbana 11/6 \$13.96	11/17/2023
CAPITAL ONE		26221	35.41	Urbana 11/8 \$35.41	11/17/2023
THE CARLE FOUNDATION HOSPITAL		26222	475.24	Account 9989823600	11/17/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
CHAMPAIGN MULTIMEDIA GROUP		26223	130.00	NG 9922630 Circuit Clerk 202310-31 \$1,347.60	11/17/2023
CHAMPAIGN MULTIMEDIA GROUP		26223	76.00	NG 9922630 Circuit Clerk 202310-31 \$1,347.60	11/17/2023
CHAMPAIGN MULTIMEDIA GROUP		26223	66.80	NG 9922630 Circuit Clerk 202310-31 \$1,347.60	11/17/2023
CHAMPAIGN MULTIMEDIA GROUP		26223	98.00	NG 9922630 Circuit Clerk 202310-31 \$1,347.60	11/17/2023
CHAMPAIGN MULTIMEDIA GROUP		26223	92.00	NG 9922630 Circuit Clerk 202310-31 \$1,347.60	11/17/2023
CHAMPAIGN MULTIMEDIA GROUP		26223	95.60	NG 9922630 Circuit Clerk 202310-31 \$1,347.60	11/17/2023
CHAMPAIGN MULTIMEDIA GROUP		26223	96.80	NG 9922630 Circuit Clerk 202310-31 \$1,347.60	11/17/2023
CHAMPAIGN MULTIMEDIA GROUP		26223	90.80	NG 9922630 Circuit Clerk 202310-31 \$1,347.60	11/17/2023
CHAMPAIGN MULTIMEDIA GROUP		26223	93.20	NG 9922630 Circuit Clerk 202310-31 \$1,347.60	11/17/2023
CHAMPAIGN MULTIMEDIA GROUP		26223	93.20	NG 9922630 Circuit Clerk 202310-31 \$1,347.60	11/17/2023
CHAMPAIGN MULTIMEDIA GROUP		26223	90.80	NG 9922630 Circuit Clerk 202310-31 \$1,347.60	11/17/2023
CHAMPAIGN MULTIMEDIA GROUP		26223	164.00	NG 9922630 Circuit Clerk 202310-31 \$1,347.60	11/17/2023
CHAMPAIGN MULTIMEDIA GROUP		26223	160.40	NG 9922630 Circuit Clerk 202310-31 \$1,347.60	11/17/2023
CHAMPAIGN MULTIMEDIA GROUP		26224	375.00	Central IL Business Ad 00980324 Act 99226255	11/17/2023
CHAMPAIGN MULTIMEDIA GROUP		26224	599.00	303994363 10/29/23 ACCT 99226255	11/17/2023
CHAMPAIGN MULTIMEDIA GROUP		26224	299.50	303995940 10/31/23 ACCT 99226255	11/17/2023
CHAMPAIGN MULTIMEDIA GROUP		26224	750.00	99226255	11/17/2023
CHAMPAIGN MULTIMEDIA GROUP		26225	195.00	EARLY VOTING ADS, 10/11-10/31/2023	11/17/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		26226	750.00	#00128 Bus Advertisement LIHEAP November	11/17/2023
CHEMICAL MAINTENANCE INC	CMI	26227	1,935.67	CN 0001158	11/17/2023
CHEMICAL MAINTENANCE INC	CMI	26227	31.49	HWY-CUST #1153, CENTER PULL TOWELS	11/17/2023
CHEMICAL MAINTENANCE INC	CMI	26227	89.40	HWY-CUST#1153, 2 CASES OF SHOP TOWELS	11/17/2023
CHEMICAL MAINTENANCE INC	CMI	26227	1,490.99	Cust #1182 Champaign Co Physical Plant MN	11/17/2023
CHEMICAL MAINTENANCE INC	CMI	26227	239.34	HWY-CUST# 1153 CUSTODIAL SUPPLIES	11/17/2023
CHEMICAL MAINTENANCE INC	CMI	26227	188.47	CN 0001158	11/17/2023
CINTAS		26228	667.02	HWY-CUST#10652987, MEDICAL SUPPLIES & SORBENT PADS	11/17/2023
CITY OF URBANA		26229	930.00	Urbana Parking Lot 9 Lease	11/17/2023
CITY OF URBANA		26229	900.00	Dec23 L. Campbell 1107 N. Gregory	11/17/2023
CITY OF URBANA		26230	2,090.00	Cust #15 Champaign County Physical Plant	11/17/2023
VACELLIA CLARK		26231	2,000.00	Vacellia Clark Co Clerk HR Pol	11/17/2023
COMCAST CABLE		26232	29.95	Account 8771 40 301 0083653	11/17/2023
COMCAST CABLE		26233	12.78	Account 8771 40 301 0345623	11/17/2023
COMCAST CABLE		26234	19.90	Account 8771 40 301 0027429	11/17/2023
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	26235	332.99	Champaign County Coroner	11/17/2023
CONSOLIDATED COMMUNICATIONS		26236	325.00	217-150-0289 11/1/23	11/17/2023
CONSOLIDATED COMMUNICATIONS		26236	56.24	217-150-0289 11/1/23	11/17/2023
CONSOLIDATED COMMUNICATIONS		26236	353.12	RPC 2011 Rd Barn Consolid Comm Nov	11/17/2023
CONSOLIDATED COMMUNICATIONS		26236	325.00	217-150-0289 11/1/23	11/17/2023
CONSOLIDATED COMMUNICATIONS		26236	1,413.92	70/L1XN/119162//CCES/	11/17/2023
ROSEMAN CORP	CORKY'S SERVICE CENTER	26237	51.00	2155 10/26/23	11/17/2023
CU HARDWARE COMPANY INC		26238	296.13	Acct #922 Champaign Co. Physical Plant	11/17/2023
CUMULUS-BLOOMINGTON		26239	275.00	BB3891520 11/5/23	11/17/2023
CUSTOM PLAYGROUNDS, INC.		26240	2,500.00	6103855 11/6/23	11/17/2023
DANVILLE AREA COMMUNITY COLLEGE		26241	1,689.64	WIOA Makayla Kuester	11/17/2023
DANVILLE AREA COMMUNITY COLLEGE		26241	1,079.50	WIOA Audrey Mfulana 1A	11/17/2023
DANVILLE AREA COMMUNITY COLLEGE		26241	3,238.25	WIOA Tiffany Sallee 1A	11/17/2023
DAVE & HARRY LOCKSMITHS, INC		26242	64.00	Champaign County Physical Plant	11/17/2023
DAVE & HARRY LOCKSMITHS, INC		26242	1.75	Champaign County Physical Plant	11/17/2023
DAVE & HARRY LOCKSMITHS, INC		26242	10.00	Champaign County Physical Plant	11/17/2023
DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	26243	551.00	HWY-SAFETY INSPECTIONS	11/17/2023
DELTA DENTAL OF ILLINOIS-RISK		26244	14,639.30	Group 10981 10/01/2023-10/31/2023	11/17/2023
NRG BUSINESS MARKETING		26245	9,158.39	Acct 755390-930382 Champaign, County of	11/17/2023
NRG BUSINESS MARKETING		26246	82.05	Acct #774799-941382 Champaign County Government	11/17/2023
NRG BUSINESS MARKETING		26247	2,141.14	Acct #755390-942934 Champaign County of	11/17/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		26248	630.00	WIOA Lease-Tuscola nov 23	11/17/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
DREAAM OPPORTUNITY CENTER		26249	4,971.36	DREAAM Center 23-1Y-5050-YETP	11/17/2023
DYNO-TUNE INC		26250	1,004.13	17500 102723	11/17/2023
TENTAC ENTERPRISES LLC	EASTLAND SUITES-URBANA LLC	26251	3,375.00	Eastland Suites Hotel & Conf	11/17/2023
ECOLAB		26252	137.05	Acct #CHAM0200-0001-01 Champaign County Physical P	11/17/2023
ECOLAB		26253	162.80	HWY-ACCT#CHAM0210-0001-01, PEST CONTROL	11/17/2023
ECONO LODGE CHAMPAIGN-URBANA		26254	45.00	Larisa Metzger Room 219	11/17/2023
ECONO LODGE CHAMPAIGN-URBANA		26254	1,395.00	Tamara Painter Room 204	11/17/2023
ECONO LODGE CHAMPAIGN-URBANA		26254	45.00	Donisha Perry Room 206	11/17/2023
ECONO LODGE CHAMPAIGN-URBANA		26254	45.00	Tyisha Redd Room 306	11/17/2023
ECONO LODGE CHAMPAIGN-URBANA		26254	1,395.00	Kourtnee Walker Room 202	11/17/2023
ESS CLEAN INC		26255	380.00	November YAC cleaning 2011 Rnd Brn	11/17/2023
EVIDENT, INC.		26256	465.36	CN 41220	11/17/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		26257	100.00	11/03/23 20 LIHEAP Applications	11/17/2023
FEDEX		26258	28.98	Champaign County Coroner's Office	11/17/2023
FEDEX		26259	110.71	8-304-97229 11/2/23 ACCT 1570-8785-1	11/17/2023
FEDEX		26260	25.22	FedEx 1870-9225-6 Circuit Clerk	11/17/2023
FEDEX		26260	45.35	FedEx 1870-9225-6 Circuit Clerk	11/17/2023
FEDEX		26260	74.85	FedEx 1870-9225-6 Circuit Clerk	11/17/2023
FIRSTECH INC		26261	50.00	Archive Access Fees	11/17/2023
AT&T MOBILITY, LLC		26262	78.45	Acct 287323938952	11/17/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	26263	110.26	HWY-REAR VIEW MIRROR-STATE'S ATTY	11/17/2023
FORECLOSURE		26264	18,008.92	Case 22FC130 Shepherd v West	11/17/2023
FORECLOSURE		26265	61,150.00	Case 22 FC 54 PNC Bank v Unknow Heirs Shirley Hill	11/17/2023
FORECLOSURE		26266	63,138.00	Case #22FC109 Rocket Mortgage v K. Hill	11/17/2023
FORECLOSURE		26267	117,770.00	Case #22 FC 155 Wintrust Mort v C. Brown	11/17/2023
GARCIA CLINICAL LABORATORY		26268	354.00	23' October Lab Services	11/17/2023
GERNETZ AUTOMOTIVE LLC		26269	1,400.00	Stepheny Slaughter 04 Chevy Trailblazer	11/17/2023
GETZ FIRE EQUIPMENT		26270	208.35	I6-590529 11/2/23	11/17/2023
GORDON FOOD SERVICE		26271	525.20	928197394 11/6/23	11/17/2023
GORDON FOOD SERVICE		26271	822.01	9004360094 11/7/23	11/17/2023
GORDON FOOD SERVICE		26271	170.73	230801957 10/24/23	11/17/2023
GORDON FOOD SERVICE		26271	128.02	928196906 10/27/23	11/17/2023
GORDON FOOD SERVICE		26271	338.25	928197313 11/3/23	11/17/2023
GORDON FOOD SERVICE		26271	1,043.22	9004174076 10/31/23	11/17/2023
GORDON FOOD SERVICE		26271	617.34	928197286 11/3/23	11/17/2023
GORDON FOOD SERVICE		26271	1,213.37	9004172194 10/31/23	11/17/2023
GORDON FOOD SERVICE		26271	1,418.95	9004258255 11/2/23	11/17/2023
GORDON FOOD SERVICE		26271	155.35	928197598 11/9/23	11/17/2023
GORDON FOOD SERVICE		26271	1,353.32	9004450278 11/9/23	11/17/2023
GORDON FOOD SERVICE		26271	1,070.10	9004360162 11/7/23	11/17/2023
HENDRICK HOUSE/BETSY'S BISTRO CATERING		26272	8,374.15	14613 10/31/23	11/17/2023
BRIAN HENSGEN		26273	4,000.00	Brian Hensgen WIOA 17 Nov 23	11/17/2023
HERMES COMMERCIAL LAUNDRY EQUIPMENT		26274	168.00	24826 10/27/23	11/17/2023
HINCKLEY SPRINGS		26275	76.30	acct # 966479322960873	11/17/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	26276	964.37	Acct ID 0151123030 Champaign County Government	11/17/2023
MEIBY HUDDLESTON INC.		26277	3,075.00	Champaign County Circuit Court	11/17/2023
I3 BROADBAND - CU		26278	144.95	Acct # 460579	11/17/2023
I3 BROADBAND - CU		26279	144.94	Act 436980 November	11/17/2023
INDEPENDENT HEALTH SERVICES	IHS PHARMACY	26280	1,438.84	Account ILA5099999	11/17/2023
ILLINI FS INC		26281	643.74	ID 1348329 Champaign County Public Properties	11/17/2023
ILLINI MATTRESS CO INC		26282	705.00	34366 Rcpt 41482 Kortnee Walker 114 E Stebbins	11/17/2023
ILLINI MATTRESS CO INC		26282	705.00	34365 D Burden 1804-4 S Mattis	11/17/2023
ILLINOIS AMERICAN WATER		26283	31.43	Water Act 1025-220027659027 2013 Round Barn	11/17/2023
ILLINOIS AMERICAN WATER		26284	301.14	Cora Wellington 220036213500	11/17/2023
ILLINOIS AMERICAN WATER		26284	206.85	Act 1025-210002845501 720 Sherwood Ter Champaign	11/17/2023



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
ILLINOIS AMERICAN WATER		26284	207.51	1025-210050117205 Lakeniya McKenzie CSBG	11/17/2023
ILLINOIS AMERICAN WATER		26284	276.27	1025-210048581193 T Lassiter CSBG	11/17/2023
ILLINOIS AMERICAN WATER		26284	30.00	Dec23 A. Brown #1025-210048563034	11/17/2023
ILLINOIS AMERICAN WATER		26285	200.00	VAC Utility Assistance Water	11/17/2023
ILLINOIS AMERICAN WATER		26286	35.69	A#1025-210043339830 2009 Round Barn	11/17/2023
ILLINOIS AMERICAN WATER		26287	63.58	1025-2200172178810 10/25/23	11/17/2023
ILLINOIS AMERICAN WATER		26288	259.46	Acct #1025-210001130213 Ch Cty Phys Plant	11/17/2023
ILLINOIS AMERICAN WATER		26289	12.16	1025-210050105059 10/25/23	11/17/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		26290	8,030.63	DECEMBER 2023 RENT	11/17/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		26290	21,674.94	DECEMBER 2023 RENT	11/17/2023
ILLINOIS COUNTIES RISK MANGEMENT TRUST		26291	17,527.00	2023-2024 UI P10-1000247-2324-01 Premium	11/17/2023
IDPH VITAL RECORDS		26292	388.00	OCTOBER 2023 DEATH CERT SURCHARGES	11/17/2023
ILLINOIS HEAD START ASSOCIATION		26293	1,500.00	E1560 5/31/23	11/17/2023
ILLINOIS SECRETARY OF STATE		26294	151.00	Registration 12' Ford #2364853	11/17/2023
ILLINOIS SECRETARY OF STATE		26294	151.00	Registration 17' Ford Plate #DT86316	11/17/2023
ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		26295	550.00	OCT 2023 ML/CU SURCHARGES	11/17/2023
IRONGATE SELF STORAGE, LLC		26296	855.00	DECEMBER RENT UNIT 1001	11/17/2023
IROQUOIS COUNTY TREASURER		26297	1,288.83	WIOA Lease Iroquois Co Nov 23	11/17/2023
THEOPHILUS JACKSON		26298	96.25	Expo - Personal Assistant	11/17/2023
JACKSON PHYSICIAN SEARCH LLC		26299	3,500.00	Consulting & Recruitment for Forensic Pathologist	11/17/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		26300	489.85	375-00947523 Champaign Co Physical Plant	11/17/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		26301	489.85	375-00947523 Champaign Co Physical Plant	11/17/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		26302	1,921.15	375-00947523 Champaign Co Physical Plant	11/17/2023
JOSEPH E MEYER & ASSOCIATES INC		26303	6,074.00	TY22 Tax Sale Setup Fee and Sale Fee	11/17/2023
KANKAKEE COUNTY CORONER'S OFFICE		26304	222,379.61	Kankakee County Housing of Pri	11/17/2023
TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	26305	4,547.50	Trevor Kendrick Counseling Ser	11/17/2023
CHERIE KESLER		26306	8,962.50	Champaign County Fees-July-Sept 2023	11/17/2023
KLEPPIN AND ASSOCIATES LLC		26307	700.00	Invoice 31264 Dated 11/03/2023	11/17/2023
LAND OF LINCOLN LEGAL ASSISTANCE FDN		26308	5,618.22	Champaign County Law Library	11/17/2023
MICHAEL D. SCHLOSSER	LAW ENFORCEMENT EXPERT TRAINING & CONSULTING LLC	26309	920.96	Non-Escalation & De-Escalation Training 10-30	11/17/2023
LAWRENCE L. JECKEL, M.D., P.C.		26310	1,020.00	22CF1703etc/Kennedy	11/17/2023
LAWSON PRODUCTS INC		26311	116.69	Cust #10143794 Champaign County Physical Plant	11/17/2023
LAWSON PRODUCTS INC		26311	(111.83)	Cust #10143794 Champaign County Physical Plant	11/17/2023
LEXISNEXIS RISK DATA MANAGEMENT INC.		26312	200.00	Billing ID 1695090	11/17/2023
LEXISNEXIS RISK DATA MANAGEMENT INC.		26312	850.00	Lexis Nexis	11/17/2023
LONG'S GARAGE		26313	1,345.21	Ron Brown Mercury Milan	11/17/2023
MACON COUNTY SHERIFF'S OFFICE		26314	32,160.00	Macon County Prisoner Housing	11/17/2023
RACHEL MANNEN		26315	100.00	10/31/23 INVOICE	11/17/2023
MARTIN ONE SOURCE INC		26316	635.65	ELECTION ENVELOPES	11/17/2023
MARTIN ONE SOURCE INC		26316	1,716.02	election place signs (700)	11/17/2023
MBBW, LLC		26317	700.00	360 Degree Leadership 11/3/2023 Champaign	11/17/2023
MBBW, LLC		26317	1,655.45	Field Training Today's Hire 11/1-2/2023 Champaign	11/17/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		26318	94.75	Acct 58786269 CCSO	11/17/2023
MEDIACOM		26319	288.80	8384911560090299	11/17/2023
MEDIACOM		26319	278.17	8384911520091858	11/17/2023
MEYER CAPEL LAW OFFICE PC		26320	38.50	Meyer Capel client 0043616 Circuit Clerk	11/17/2023
MIDWEST CONSTRUCTION RENTALS, INC		26321	1,155.00	Cust # 8701 Champaign County Physical Plant	11/17/2023
MIDWEST ENGINEERING & TESTING, INC.		26322	836.25	HWY-PROJ#C35278, ENGINEERING FEE 102023	11/17/2023
MINUTEMAN PRESS		26323	110.97	Champ. County Admin Services	11/17/2023
NATIONAL ASSOCIATION CO. VETERAN SERVICE OFFICERS		26324	50.00	NACVSO 2024 Dues	11/17/2023
NATIONAL ASSOCIATION OF MEDICAL EXAMINERS		26325	90.00	Champaign County Coroner's Office	11/17/2023
NEUHOFF FAMILY LIMITED PARTNERSHIP	NEUHOFF MEDIA DANVILLE	26326	1,656.00	MC-1231034507 10/31/23	11/17/2023
NEUHOFF FAMILY LIMITED PARTNERSHIP	NEUHOFF MEDIA DANVILLE	26326	1,155.00	MCC-1231034505 10/31/23	11/17/2023
PARKLAND COLLEGE		26327	4,156.25	Nov 23 Rent	11/17/2023
PARKLAND COLLEGE		26328	3,090.07	WIOA Chryl Temple 1D	11/17/2023



2023 Payment Register

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PIATT COUNTY		26329	300.00	WIOA Lease-Piatt County Nov 23	11/17/2023
PIATT COUNTY		26330	2,856.40	Oct 23' Inmate Housing/Medical Piatt Co	11/17/2023
PUBLIC HEALTH ONE TIME VENDOR		26331	75.00	Refund – Half Century of Progress Temporary Permit	11/17/2023
PURITAN SPRINGS WATER		26332	38.94	Account# 1268366	11/17/2023
RAY O'HERRON CO., INC.		26333	100.33	CN 00-61801SH	11/17/2023
RAY O'HERRON CO., INC.		26333	578.88	CN 00-61801SH	11/17/2023
RAY O'HERRON CO., INC.		26333	140.41	CN 00-61801SH	11/17/2023
RAY O'HERRON CO., INC.		26333	233.10	CN 00-61801SH	11/17/2023
RAY O'HERRON CO., INC.		26333	51.58	CN 00-61801SH	11/17/2023
RAY O'HERRON CO., INC.		26333	190.94	CN 00-61801SH	11/17/2023
RAY O'HERRON CO., INC.		26333	132.83	CN 00-61801SH	11/17/2023
RAY O'HERRON CO., INC.		26333	136.35	CN 00-61801SH	11/17/2023
RAY O'HERRON CO., INC.		26333	21.89	CN 00-61801SH	11/17/2023
RAY O'HERRON CO., INC.		26334	163.45	Champaign County Coroner	11/17/2023
THERESA A. REAR		26335	275.00	Expo - Interpreting services	11/17/2023
THERESA A. REAR		26335	200.00	Champaign County Court System	11/17/2023
REFUND-ONE TIME PAYMENT		26336	5.00	Hall Refund	11/17/2023
REFUND-ONE TIME PAYMENT		26337	80.00	Hensen Refund	11/17/2023
REYNOLDS TOWING SERVICE, INC.		26338	165.00	Account CCSD	11/17/2023
REYNOLDS TOWING SERVICE, INC.		26338	190.00	Account CCSD	11/17/2023
REYNOLDS TOWING SERVICE, INC.		26338	152.50	Account CCSD	11/17/2023
REYNOLDS TOWING SERVICE, INC.		26338	121.00	CN CCSD	11/17/2023
RK DIXON		26339	130.21	November Copy Service K-70683-01	11/17/2023
RUBBER STAMPS UNLIMITED	THESTAMPMAKER.COM	26340	99.75	TheStampMaker Cust# 2173843725 Circuit Clerk	11/17/2023
SAFEWORKS ILLINOIS		26341	999.87	October Pre Employment Physical	11/17/2023
SAFEWORKS ILLINOIS		26341	112.50	59543 11/1/23	11/17/2023
SAM'S CLUB		26342	261.52	Sam's Club Animal Control	11/17/2023
SAM'S CLUB		26342	204.60	6046002040923913	11/17/2023
SHERWIN-WILLIAMS CORP		26343	28.78	Acct#3113-5134-0 Champaign County Brookens	11/17/2023
SHERWIN-WILLIAMS CORP		26343	57.56	Acct #3113-5134-0 Champaign County Brookens	11/17/2023
SINCLAIR BROADCAST GROUP		26344	1,200.00	Act 10080972 09/25/23 - 10/29/23 WICD	11/17/2023
SINCLAIR BROADCAST GROUP		26344	2,100.00	Act 10080972 09/25/23 - 10/29/23 WCCU	11/17/2023
STARK EXCAVATING, INC.		26345	479,638.54	HWY-PE#3 CH32 20-00086-00-BR	11/17/2023
STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	26346	1,600.00	FALL LIHEAP RADIO ADVERTISING 9-18 - 9-30	11/17/2023
STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	26346	1,600.00	FALL LIHEAP RADIO ADVERTISING OCTOBER	11/17/2023
STOCKS OFFICE FURNITURE		26347	388.66	105568 8/22/23	11/17/2023
T-MOBILE		26348	292.60	Champaign County Coroner	11/17/2023
DR. NATHAN STEPHENS	TALENTED TENTH CONSULTING, LLC	26349	4,000.00	REDEPLOY IL DATA ANALYSIS REPORT	11/17/2023
THIRDSIDE, INC		26350	129.00	CAC website mngmnt	11/17/2023
TRANSUNION RISK & ALT DATA SOLUTIONS INC		26351	75.00	Champaign County Coroner	11/17/2023
TRIAD SHREDDING CORP		26352	150.00	Triad Oct 23' Shredding CCSO	11/17/2023
TRIAD SHREDDING CORP		26352	612.50	PURG SHREDDING	11/17/2023
TRINITY SERVICES GROUP, INC		26353	1,063.44	JDC Keefe/Trinity Inmate Meals 10/27-11/2/23	11/17/2023
TRINITY SERVICES GROUP, INC		26353	6,571.96	Jail Keefe/Trinity Inmate Meal	11/17/2023
ULINE		26354	731.92	ULINE customer #11925254 Circuit Clerk	11/17/2023
UNITED STATES POST OFFICE/POSTAL SERVICE		26355	388.00	BOX 17127 ANNUAL	11/17/2023
UNITED WAY OF CHAMPAIGN COUNTY		26356	2,595.00	Donations for Back to School BBQ 2023	11/17/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		26357	350.00	M Thomas Act Account : 2319-13-101-005	11/17/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		26357	452.61	6390688 11/1/23 9321-21-401-001	11/17/2023
MAURICIO VEGA-CORDOBA		26358	162.50	6.5 hours Spanish interpreting 11/6/23 at \$25/hr	11/17/2023
MAURICIO VEGA-CORDOBA		26358	150.00	6.0 hours Spanish interpreting 11/7/23 at \$25/hr	11/17/2023
VERIZON WIRELESS		26359	591.90	HWY-ACCT#342132080-00001, WIRELESS 103023-112923	11/17/2023
VERIZON WIRELESS		26360	593.62	542271047-00001 November 2023	11/17/2023
VERIZON WIRELESS		26361	2,431.29	Account 780310665-00007	11/17/2023
VERIZON WIRELESS		26362	36.01	585434167-00001	11/17/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
VERIZON WIRELESS		26362	256.90	9947334645 10/20/23	11/17/2023
VILLAGE OF MAHOMET		26363	290.29	160-8102-03	11/17/2023
VILLAGE OF RANTOUL		26364	18.58	16076 11/1/23	11/17/2023
VILLAGE OF RANTOUL		26364	50.00	16077 11/1/23	11/17/2023
VILLAGE OF RANTOUL		26364	1,000.00	DECEMBER 2023 RENT	11/17/2023
VILLAGE OF RANTOUL		26365	1,284.38	28853-16064 11/8/23	11/17/2023
VISA CARDMEMBER SERVICE		26366	1,105.99	Account 4798 5100 4957 4003	11/17/2023
VISA CARDMEMBER SERVICE		26367	3,380.67	Account 4798 5100 4957 4227 CCSO	11/17/2023
VISA CARDMEMBER SERVICE		26368	1,851.69	4798510049574169 Lisa 10/26-11/14	11/17/2023
VISA CARDMEMBER SERVICE		26368	50.00	4798510049574169 J McCann 10/26-11/14	11/17/2023
VISA CARDMEMBER SERVICE		26368	445.72	4798510049574169 T Rainey 10/26-11/14	11/17/2023
VISA CARDMEMBER SERVICE		26369	99.00	visa 4798 5100 4957 4516 WP Tech inv 015546	11/17/2023
VISA CARDMEMBER SERVICE		26369	2,580.00	visa 4798 5100 4957 4516 Theater Products ord#2153	11/17/2023
VISA CARDMEMBER SERVICE		26369	2,308.12	visa 4798 5100 4957 4516 Charnstrom order# 69808-0	11/17/2023
WEX BANK		26370	46.26	acct 049600224842-5	11/17/2023
XEROX CORPORATION		26371	11,568.03	016 XeroxServicesMasterAgree 2 Champaign County	11/17/2023
XEROX CORPORATION		26371	5,132.00	016 XeroxServicesMasterAgree 2 Champaign County	11/17/2023
XEROX CORPORATION		26371	287.00	016 XeroxServicesMasterAgree 2 Champaign County	11/17/2023
XEROX CORPORATION		26371	101.52	October YAC Copy Service 710756	11/17/2023
XEROX CORPORATION		26371	327.01	October LIHEAP CN 7107056-001	11/17/2023
XEROX CORPORATION		26371	687.39	RPC Reading CN 702196429 October	11/17/2023
XEROX CORPORATION		26371	321.13	RPC Reading CN 702196429 October	11/17/2023
XEROX CORPORATION		26371	643.75	110 XeroxServices 702196429	11/17/2023
XEROX CORPORATION		26371	138.18	Customer Number: 702196429	11/17/2023
XEROX CORPORATION		26371	0.29	110 XeroxServices 7107056-001	11/17/2023
XEROX CORPORATION		26371	182.45	179 XeroxServicesMasterAgree 2	11/17/2023
XEROX CORPORATION		26371	39.54	230609165 11/01/23	11/17/2023
YE OLDE DONUT SHOPPE, INC		26372	29.50	Grand Jury Donuts	11/17/2023
YE OLDE DONUT SHOPPE, INC		26372	29.50	SAO Grand Jury Donuts 10/19/2023	11/17/2023
ANDREW GALLENTE		26373	96.25	Expo - Personal Assistant	11/17/2023
EMPLOYEE VENDOR		26374	48.00	Reimb for Uniforms	11/17/2023
EMPLOYEE VENDOR		26374	30.00	Reimb to Lt Herrig for Uniforms	11/17/2023
EMPLOYEE VENDOR		26375	31.05	K. Miller 10/23 travel vouch	11/17/2023
EMPLOYEE VENDOR		26376	12.75	Hotel Tax Reimbursement	11/17/2023
EMPLOYEE VENDOR		26377	340.16	Fall 2023 Symposium Chicago (Joel Fletcher)	11/17/2023
EMPLOYEE VENDOR		26378	239.98	HWY-CLOTHING REIMBURSE FY 23, KOHLS 111023	11/17/2023
EMPLOYEE VENDOR		26379	83.84	LEWIS MILEAGE 10/31-11/7/23	11/17/2023
EMPLOYEE VENDOR		26380	139.19	SHARPLESS MILEAGE 10/20-10/30/23	11/17/2023
EMPLOYEE VENDOR		26381	107.62	SHARPLESS MILEAGE 11/1-11/9/23	11/17/2023
EMPLOYEE VENDOR		26382	150.49	ADA COMPLIANCE AUDIT	11/17/2023
EMPLOYEE VENDOR		26383	26.00	39.7 Miles 9/15/23 - 10/30/23	11/17/2023
EMPLOYEE VENDOR		26384	135.59	TODD MILEAGE 11/7-11/9/23	11/17/2023
EMPLOYEE VENDOR		26385	99.56	Pollock, 11-2-23 travel to Kankakee Co. Jail	11/17/2023
EMPLOYEE VENDOR		26386	36.85	Pollock, ISBA IL Juv Ct Act 23 Edition	11/17/2023
EMPLOYEE VENDOR		26387	167.43	E. Lebs travel voucher advocate training	11/17/2023
EMPLOYEE VENDOR		26388	48.15	BUCKINGHAM MILEAGE 10/26-11/8/23	11/17/2023
EMPLOYEE VENDOR		26389	88.56	Miller, travel to Kankakee	11/17/2023
EMPLOYEE VENDOR		26390	118.00	HWY-REIMBURSE FOR FY 24 CONCRETE CLASS	11/17/2023
EMPLOYEE VENDOR		26391	213.00	HWY-REIMBURSE FOR FY 24 NUCLEAR DENSITY CLASS	11/17/2023
EMPLOYEE VENDOR		26392	18.28	SIMS MILEAGE 10/19/23	11/17/2023
EMPLOYEE VENDOR		26393	97.93	SPENCER MILEAGE 10/24-11/7/23	11/17/2023
EMPLOYEE VENDOR		26394	166.97	HWY-CLOTH REIMBURSE HOME DEPOT 103023	11/17/2023
EMPLOYEE VENDOR		26395	46.47	FOGERSON 10/12 FIELD TRIP REIMB	11/17/2023
EMPLOYEE VENDOR		26396	17.98	PEER COURT REIMBURSEMENT	11/17/2023
EMPLOYEE VENDOR		26397	17.98	Peer Court Catering Reimbursement 10-19	11/17/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
EMPLOYEE VENDOR		26398	17.98	Peer Court Catering Reimbursement 10-12	11/17/2023
EMPLOYEE VENDOR		26399	17.98	Peer Court Catering Reimbursement 11-02	11/17/2023
EMPLOYEE VENDOR		26400	38.97	RICHARSDSON 10/17/23 FIELD TRIP REIMB	11/17/2023
EMPLOYEE VENDOR		26401	107.82	STYAN MILEAGE 10/30-11/2/23	11/17/2023
EMPLOYEE VENDOR		26402	120.33	STYAN MILEAGE 11/7-11/9/23	11/17/2023
EMPLOYEE VENDOR		26403	74.67	Champaign County Physical Plant	11/17/2023
EMPLOYEE VENDOR		26404	16.00	Reimb for Lunch H. Wilson	11/17/2023
JURY VENDOR		26405	11.80	01 DAYS OF JURY SERVICE \$10.00 006 MILES \$1.80	11/17/2023
JURY VENDOR		26406	11.80	01 DAYS OF JURY SERVICE \$10.00 006 MILES \$1.80	11/17/2023
JURY VENDOR		26407	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	11/17/2023
JURY VENDOR		26408	59.20	04 DAYS OF JURY SERVICE \$40.00 064 MILES \$19.20	11/17/2023
JURY VENDOR		26409	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	11/17/2023
JURY VENDOR		26410	11.80	01 DAYS OF JURY SERVICE \$10.00 006 MILES \$1.80	11/17/2023
JURY VENDOR		26411	20.20	01 DAYS OF JURY SERVICE \$10.00 034 MILES \$10.20	11/17/2023
JURY VENDOR		26412	20.80	01 DAYS OF JURY SERVICE \$10.00 036 MILES \$10.80	11/17/2023
JURY VENDOR		26413	12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	11/17/2023
JURY VENDOR		26414	20.20	01 DAYS OF JURY SERVICE \$10.00 034 MILES \$10.20	11/17/2023
JURY VENDOR		26415	12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	11/17/2023
JURY VENDOR		26416	56.80	04 DAYS OF JURY SERVICE \$40.00 056 MILES \$16.80	11/17/2023
JURY VENDOR		26417	20.20	01 DAYS OF JURY SERVICE \$10.00 034 MILES \$10.20	11/17/2023
JURY VENDOR		26418	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	11/17/2023
JURY VENDOR		26419	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	11/17/2023
JURY VENDOR		26420	18.40	01 DAYS OF JURY SERVICE \$10.00 028 MILES \$8.40	11/17/2023
JURY VENDOR		26421	19.60	01 DAYS OF JURY SERVICE \$10.00 032 MILES \$9.60	11/17/2023
JURY VENDOR		26422	71.00	05 DAYS OF JURY SERVICE \$50.00 070 MILES \$21.00	11/17/2023
JURY VENDOR		26423	18.40	01 DAYS OF JURY SERVICE \$10.00 028 MILES \$8.40	11/17/2023
JURY VENDOR		26424	71.00	05 DAYS OF JURY SERVICE \$50.00 070 MILES \$21.00	11/17/2023
JURY VENDOR		26425	23.20	01 DAYS OF JURY SERVICE \$10.00 044 MILES \$13.20	11/17/2023
JURY VENDOR		26426	12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	11/17/2023
JURY VENDOR		26427	19.00	01 DAYS OF JURY SERVICE \$10.00 030 MILES \$9.00	11/17/2023
JURY VENDOR		26428	11.80	01 DAYS OF JURY SERVICE \$10.00 006 MILES \$1.80	11/17/2023
JURY VENDOR		26429	16.60	01 DAYS OF JURY SERVICE \$10.00 022 MILES \$6.60	11/17/2023
JURY VENDOR		26430	83.00	05 DAYS OF JURY SERVICE \$50.00 110 MILES \$33.00	11/17/2023
JURY VENDOR		26431	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	11/17/2023
JURY VENDOR		26432	80.00	05 DAYS OF JURY SERVICE \$50.00 100 MILES \$30.00	11/17/2023
JURY VENDOR		26433	20.20	01 DAYS OF JURY SERVICE \$10.00 034 MILES \$10.20	11/17/2023
JURY VENDOR		26434	49.60	04 DAYS OF JURY SERVICE \$40.00 032 MILES \$9.60	11/17/2023
JURY VENDOR		26435	13.60	01 DAYS OF JURY SERVICE \$10.00 012 MILES \$3.60	11/17/2023
JURY VENDOR		26436	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	11/17/2023
JURY VENDOR		26437	13.60	01 DAYS OF JURY SERVICE \$10.00 012 MILES \$3.60	11/17/2023
JURY VENDOR		26438	80.00	05 DAYS OF JURY SERVICE \$50.00 100 MILES \$30.00	11/17/2023
JURY VENDOR		26439	18.40	01 DAYS OF JURY SERVICE \$10.00 028 MILES \$8.40	11/17/2023
JURY VENDOR		26440	22.60	01 DAYS OF JURY SERVICE \$10.00 042 MILES \$12.60	11/17/2023
JURY VENDOR		26441	73.60	04 DAYS OF JURY SERVICE \$40.00 112 MILES \$33.60	11/17/2023
JURY VENDOR		26442	17.20	01 DAYS OF JURY SERVICE \$10.00 024 MILES \$7.20	11/17/2023
JURY VENDOR		26443	14.20	01 DAYS OF JURY SERVICE \$10.00 014 MILES \$4.20	11/17/2023
JURY VENDOR		26444	77.00	05 DAYS OF JURY SERVICE \$50.00 090 MILES \$27.00	11/17/2023
JURY VENDOR		26445	11.20	01 DAYS OF JURY SERVICE \$10.00 004 MILES \$1.20	11/17/2023
JURY VENDOR		26446	13.60	01 DAYS OF JURY SERVICE \$10.00 012 MILES \$3.60	11/17/2023
JURY VENDOR		26447	12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	11/17/2023
JURY VENDOR		26448	12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	11/17/2023
JURY VENDOR		26449	12.40	01 DAYS OF JURY SERVICE \$10.00 008 MILES \$2.40	11/17/2023
JURY VENDOR		26450	19.00	01 DAYS OF JURY SERVICE \$10.00 030 MILES \$9.00	11/17/2023
JURY VENDOR		26451	20.80	01 DAYS OF JURY SERVICE \$10.00 036 MILES \$10.80	11/17/2023
JURY VENDOR		26452	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	11/17/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
JURY VENDOR		26453	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	11/17/2023
JURY VENDOR		26454	17.20	01 DAYS OF JURY SERVICE \$10.00 024 MILES \$7.20	11/17/2023
JURY VENDOR		26455	89.00	05 DAYS OF JURY SERVICE \$50.00 130 MILES \$39.00	11/17/2023
JURY VENDOR		26456	20.80	01 DAYS OF JURY SERVICE \$10.00 036 MILES \$10.80	11/17/2023
JURY VENDOR		26457	62.00	05 DAYS OF JURY SERVICE \$50.00 040 MILES \$12.00	11/17/2023
JURY VENDOR		26458	17.20	01 DAYS OF JURY SERVICE \$10.00 024 MILES \$7.20	11/17/2023
JURY VENDOR		26459	11.80	01 DAYS OF JURY SERVICE \$10.00 006 MILES \$1.80	11/17/2023
JURY VENDOR		26460	13.60	01 DAYS OF JURY SERVICE \$10.00 012 MILES \$3.60	11/17/2023
JURY VENDOR		26461	11.80	01 DAYS OF JURY SERVICE \$10.00 006 MILES \$1.80	11/17/2023
JURY VENDOR		26462	17.20	01 DAYS OF JURY SERVICE \$10.00 024 MILES \$7.20	11/17/2023
JURY VENDOR		26463	74.00	05 DAYS OF JURY SERVICE \$50.00 080 MILES \$24.00	11/17/2023
JURY VENDOR		26464	11.20	01 DAYS OF JURY SERVICE \$10.00 004 MILES \$1.20	11/17/2023
JURY VENDOR		26465	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	11/17/2023
JURY VENDOR		26466	65.00	05 DAYS OF JURY SERVICE \$50.00 050 MILES \$15.00	11/17/2023
JURY VENDOR		26467	71.20	04 DAYS OF JURY SERVICE \$40.00 104 MILES \$31.20	11/17/2023
217 FREIGHT LLC		26468	954.40	Dec23 T. Ware 2601 Dale Dr	11/17/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		26469	700.80	Dec23 J. Wynn 1705 Bloomington Rd. L-101	11/17/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		26469	518.80	Dec23 W. Whorral 2009 Cynthia #G103	11/17/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		26469	516.10	Dec23 D. Davis 2007 Cynthia #D108	11/17/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		26469	719.70	Dec23 B. James 2008 N. Mattis Av #B-304	11/17/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		26469	534.80	Dec23 C. Stewart Cynthia Dr. K-102	11/17/2023
CARMAR PRODUCTIONS LLC		26470	1,295.00	Dec23 K. Foote 1503 Joanne Ln	11/17/2023
CARMAR PRODUCTIONS LLC		26470	1,142.62	Dec23 C. Singleton 1605 Comanche Dr.	11/17/2023
LAURA CENDER		26471	246.75	Dec23 L. Perry 414 S. Glen Dr.	11/17/2023
YAACOV AMAR	CHAMPAIGN PARK OWNERS LLC	26472	950.00	Dec23 M. Reynolds 108 Kenwood Rd #413	11/17/2023
COLONIAL APARTMENTS, LLC		26473	309.10	Dec23 A Winfrey 1009 S Mattis Ave	11/17/2023
COLONIAL APARTMENTS, LLC		26473	404.60	Dec23 S Cross 800 S Mattis Ave #E5	11/17/2023
CRYSTAL VIEW TOWNHOMES LP		26474	300.00	Security Deposit -Kortnee Walker Rapid Rehousing	11/17/2023
CRYSTAL VIEW TOWNHOMES LP		26475	925.00	Dec23 E. Williams 112 E. Stebbins Dr.	11/17/2023
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	26476	715.00	Dec23 C. Tyson 419 Nathaniel Brunch Dr	11/17/2023
FLAT BRANCH MORTGAGE, INC		26477	200.00	VAC Mortgage Assistance	11/17/2023
GORDON PROPERTY MANAGEMENT LLC		26478	375.20	Dec23 M. Gibson 2205 Dale Dr #3	11/17/2023
GORDON PROPERTY MANAGEMENT LLC		26478	530.13	Dec23 L. Thadison 907 W Vine	11/17/2023
HEssel PARK INVESTMENTS LLC		26479	554.50	Dec23 A Lomelino 1758 Valley Rd	11/17/2023
HUGHES REAL ESTATE		26480	754.29	Dec23 J. Hoerr-Mingee 2903 Clayton Blvd	11/17/2023
II WINDCREST LLC		26481	824.00	Dec23 A. Whalen 405 Edgebrook #4	11/17/2023
II WINDCREST LLC		26481	769.00	Dec23 A. Brown 405 Edgebrook #15	11/17/2023
II WINDCREST LLC		26481	745.00	Dec23 D. Sumo 403 Edgebrook Dr. #3	11/17/2023
II WINDCREST LLC		26481	543.00	Dec23 J. Goreth 1507 Kiler Dr #106	11/17/2023
II WINDCREST LLC		26481	750.00	Dec23 S Martin 403 Edgebrook Dr Apt 6	11/17/2023
PAMELA J IRVIN	IRVIN 315 LLC	26482	480.60	Dec23 C. FIELDS 306 W. Oak #5	11/17/2023
JSJ PROPERTY MANAGEMENT, INC.		26483	627.80	Dec23 D. Lawson 403 W. Columbia #1	11/17/2023
JSJ PROPERTY MANAGEMENT, INC.		26483	275.97	Dec23 W. Richards 917 N. Gregory	11/17/2023
JSJ PROPERTY MANAGEMENT, INC.		26483	522.40	Dec23 M. Herges 1011 Francis Dr. #1	11/17/2023
JSJ PROPERTY MANAGEMENT, INC.		26483	759.80	Dec23 M. Meyer 608 W. Columbia Ave #2	11/17/2023
JSJ PROPERTY MANAGEMENT, INC.		26483	547.20	Dec23 J. Craig 506 N. Elm #1N	11/17/2023
JSJ PROPERTY MANAGEMENT, INC.		26483	835.40	Dec23 W. Stephenson 915 N Gregory	11/17/2023
JSJ PROPERTY MANAGEMENT, INC.		26483	750.00	Dec23 D. Bittinger 506 N Elm #15	11/17/2023
JSJ PROPERTY MANAGEMENT, INC.		26483	394.93	Dec23 Q. Jackson 1114 Eastview	11/17/2023
JSJ PROPERTY MANAGEMENT, INC.		26483	544.80	Dec23 T. Wilson-Hardy 202 S Hartie #2	11/17/2023
JSJ PROPERTY MANAGEMENT, INC.		26483	953.20	Dec23 A. Harris Jr. 1503 S Philo Rd	11/17/2023
JSJ PROPERTY MANAGEMENT, INC.		26483	475.80	Dec23 K. DeBauche 1402 N McKinley #3	11/17/2023
BOB KOWAL		26484	555.08	Dec23 D Anderson 1310 S Duncan Rd	11/17/2023
CHRISTOPHER KUETEMEYER		26485	858.46	Dec23 K. Bright 405 S. Glenn Dr.	11/17/2023
LI STONE RIDGE LP	STONE RIDGE SQUARE APARTMENTS	26486	1,071.20	Dec23 D. James 1710 E. Colorado Av #210	11/17/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
LIBERTY ESTATES COMMONS MHC		26487	1,020.00	Dec23 N. Buck 1698 Hamilton Ave	11/17/2023
LK ASSET ADVISORS LLC		26488	600.80	Dec23 D. Carter 601 Crescet #14	11/17/2023
ANTONIO O MAPSON	MAPSON ENTERPRISES LLC	26489	1,106.80	Dec23 D. Thomas 3316 Ridgewood Dr	11/17/2023
MOISSON PROPERTIES		26490	559.80	Dec23 S. Terry 403 W. White St. #1	11/17/2023
MOISSON PROPERTIES		26490	543.95	Dec23 G. Brown 108 W. Charles St. #106	11/17/2023
MOISSON PROPERTIES		26490	549.80	Dec23 S. Hedrick 108 W. Charles #108	11/17/2023
MICHAEL MURPHY	MIKE STREET RENTALS LLC	26491	745.00	Dec23 S. Hendricks 1204 Centennial Dr	11/17/2023
NEVES GROUP PROPERTY MANAGEMENT INC		26492	251.92	Dec23 T. Anderson 1306 Silver St. #11	11/17/2023
NEVES GROUP PROPERTY MANAGEMENT INC		26492	686.40	Dec23 A. Henderson 1306 Silver St. #3	11/17/2023
NEVES GROUP PROPERTY MANAGEMENT INC		26492	689.50	Dec23 S. Brockett 1505 Smith Rd. Urbana	11/17/2023
NEVES GROUP PROPERTY MANAGEMENT INC		26492	375.40	Dec23 J. Powell 306 W Hill #5	11/17/2023
NEVES GROUP PROPERTY MANAGEMENT INC		26492	717.80	Dec23 D. Ledent 1504 Philo Rd #2	11/17/2023
NORTHWOOD ESTATES MHC, LLC		26493	463.28	Dec23 A. Blocher 50 Northwood Dr.	11/17/2023
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	26494	618.00	Dec23 K. Reifsteck 2503D Prairie Green	11/17/2023
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	26494	551.20	Dec23 L Chishom 2505 B Prairie Green Dr	11/17/2023
PRIME PROPERTY GROUP, INC		26495	900.00	Dec23 S. Vaughn 1605 N Willow Rd #207	11/17/2023
PRIME PROPERTY GROUP, INC		26495	305.60	Dec23 T Armstead 1601 N Williw Rd #104	11/17/2023
RAMSHAW REAL ESTATE		26496	600.63	Dec23 A. Kuma-Biloh 1008 Crescent Dr #B	11/17/2023
RAMSHAW REAL ESTATE		26497	184.00	Dec23 D Evans 1058 Pomona Dr	11/17/2023
ROYSE & BRINKMEYER APARTMENTS LLC-P		26498	845.00	Dec23 M. Rondon 17 E University Av #303	11/17/2023
ROYSE & BRINKMEYER APARTMENTS LLC-P		26498	21.00	Dec23 M. Rondon 17 E University Av #303	11/17/2023
SBRM GROUP, LLC		26499	451.00	Dec23 S. Ruff 2018 Fletcher #19	11/17/2023
SBRM GROUP, LLC		26499	480.80	Dec23 E. Clay 1302 Silver St. #5	11/17/2023
SBRM GROUP, LLC		26499	554.70	Dec23 E. Long 2017 Philo Rd. #7	11/17/2023
SBRM GROUP, LLC		26499	697.50	Dec23 M. Eads 2018 Fletcher #12	11/17/2023
SBRM GROUP, LLC		26499	729.10	Dec23 S. McBride 2018 Fletcher St. #1	11/17/2023
SBRM GROUP, LLC		26499	566.80	Dec23 W. Newell 1302 Silver St. #6	11/17/2023
SBRM GROUP, LLC		26499	748.00	Dec23 J. Colon 1302 Silver St. #8	11/17/2023
SMITH APARTMENTS LLC-P		26500	446.80	Dec23 Z. Davis 511 W. Church Apt. 16	11/17/2023
SOUTH WIND PROPERTIES LLC		26501	606.80	Dec23 C. Feaster 809 Urbana Ave.	11/17/2023
STONETOWN OAKS LLC-P		26502	3,920.53	Crystal Pharris 107 The Oaks Tolono IL	11/17/2023
STONETOWN WOODLAND ACRES LLC-P		26503	3,963.77	Everlyn Rodriguez 85 Jeffery Lane Urbana, IL CSBG	11/17/2023
JERRY SMITH	TRUTH HOMES LLC	26504	1,300.00	Dec23 K. Griffen 1044 Eastview Rantoul	11/17/2023
WIOA VENDOR		26506	416.00	102923-111023 MILEAGE	11/17/2023
WIOA VENDOR		26507	60.00	102923-111123 MILEAGE	11/17/2023
WIOA VENDOR		26508	48.00	102923-111023 MILEAGE	11/17/2023
WIOA VENDOR		26509	24.00	103023-111023 MILEAGE	11/17/2023
WIOA VENDOR		26510	2,028.00	081323-102123 MILEAGE	11/17/2023
WIOA VENDOR		26511	520.00	101623-102823 MILEAGE	11/17/2023
WIOA VENDOR		26512	120.00	103023-111123 MILEAGE	11/17/2023
WIOA VENDOR		26513	416.00	103023-111023 MILEAGE	11/17/2023
WIOA VENDOR		26514	156.00	101523-102823 MILEAGE	11/17/2023
WIOA VENDOR		26515	520.00	101623-102823 MILEAGE	11/17/2023
WIOA VENDOR		26516	24.00	101623-102823 MILEAGE	11/17/2023
WIOA VENDOR		26517	24.00	102923-111123 MILEAGE	11/17/2023
WIOA VENDOR		26518	48.00	101523-102823 MILEAGE	11/17/2023
WIOA VENDOR		26519	48.00	100123-101423 MILEAGE	11/17/2023
WIOA VENDOR		26520	104.00	102223-110423 MILEAGE	11/17/2023
WIOA VENDOR		26521	208.00	102223-110423 MILEAGE	11/17/2023
WIOA VENDOR		26522	364.00	103023-111023 MILEAGE	11/17/2023
WIOA VENDOR		26523	210.00	082823-102123 MILEAGE	11/17/2023
WIOA VENDOR		26524	24.00	102923-111123 MILEAGE	11/17/2023
WIOA VENDOR		26525	520.00	101623-102823 MILEAGE	11/17/2023
WIOA VENDOR		26526	584.00	082123-093023 MILEAGE	11/17/2023
WIOA VENDOR		26527	48.00	103023-111123 MILEAGE	11/17/2023



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
CHAMPAIGN COUNTY TREASURER		502169	90.00	October 2023 Bill for Probation & Court Services	11/17/2023
CHAMPAIGN COUNTY TREASURER		502170	30.00	Champaign County Physical Plant	11/17/2023
CHAMPAIGN COUNTY TREASURER		502171	704.62	ticket 9409 & 9419 vehicle maint Vue & Rav4	11/17/2023
CHAMPAIGN COUNTY TREASURER		502172	467.29	FSA 11/15/2023	11/17/2023
CHAMPAIGN COUNTY TREASURER		502173	678.89	15930-15934 11/13/2023 WC	11/17/2023
LAURA B CLANCY		502174	324.00	7/24/23 transcript 21CF626	11/17/2023
JESSICA HENRICHS		502175	6.50	Kyre Fisher 22CF39	11/17/2023
JUDIE ROBERTS		502176	548.00	Grand Jury Held October 19, 2023	11/17/2023
LESA SENKPIEL		502177	508.25	13F556/Haywood v Johnson	11/17/2023
LESA SENKPIEL		502177	160.00	transcript 8/7/23, 10/2/23	11/17/2023
SARA WOLFERSBERGER		502178	52.00	18JA86/Lacy	11/17/2023
SARA WOLFERSBERGER		502178	48.00	12/9/2022 transcript, 21CF626	11/17/2023
SARA WOLFERSBERGER		502178	6.00	Transcript 21CF626	11/17/2023
AMAZON CAPITAL SERVICES		502179	143.15	Amazon A3GQ2N5E9LPBVN Circuit Clerk	11/17/2023
AMAZON CAPITAL SERVICES		502179	611.93	Amazon A3GQ2N5E9LPBVN Circuit Clerk	11/17/2023
AMAZON CAPITAL SERVICES		502179	76.17	Amazon A3GQ2N5E9LPBVN Circuit Clerk	11/17/2023
AMAZON CAPITAL SERVICES		502179	45.23	Amazon A3GQ2N5E9LPBVN Circuit Clerk	11/17/2023
AMAZON CAPITAL SERVICES		502179	137.72	Amazon A3GQ2N5E9LPBVN Circuit Clerk	11/17/2023
AMAZON CAPITAL SERVICES		502179	98.33	Amazon A3GQ2N5E9LPBVN Circuit Clerk	11/17/2023
AMAZON CAPITAL SERVICES		502180	92.89	1RGC-KGG9-141T 11/2/23	11/17/2023
AMAZON CAPITAL SERVICES		502180	(21.50)	1VWQ-GDNH-6TG6 11/8/23	11/17/2023
AMAZON CAPITAL SERVICES		502180	204.50	1F1P-TTIV-7JYG 11/3/23	11/17/2023
AMAZON CAPITAL SERVICES		502180	91.86	1FQ6-FN1T-143V 11/7/23	11/17/2023
AMAZON CAPITAL SERVICES		502180	140.94	1XDY-G1DJ-KGKD 11/12/23	11/17/2023
AMAZON CAPITAL SERVICES		502181	329.71	A1IKF05B62SUNX Antanasha Short-Dixon	11/17/2023
AMAZON CAPITAL SERVICES		502181	330.37	A1IKF05B62SUNX Steed Cross	11/17/2023
AMAZON CAPITAL SERVICES		502182	486.63	Account A1F0T93F1C2CDQ	11/17/2023
SHIPPING BAO MD		502183	7,650.00	Professional Autopsy Services	11/17/2023
SHIPPING BAO MD		502184	3,400.00	Professional Autopsy Services	11/17/2023
CRISTOBAL BARTOLO GONZALEZ		502185	2,850.00	Spanish/Qanjobal-Oct 2023	11/17/2023
CRISTOBAL BARTOLO GONZALEZ		502185	150.00	23CF1226, 11/8/23	11/17/2023
CRISTOBAL BARTOLO GONZALEZ		502185	150.00	traffic appts 10/26/23	11/17/2023
CRISTOBAL BARTOLO GONZALEZ		502185	75.00	23CF517, interpret 10/27/23	11/17/2023
JEANINE BUMBA		502186	525.00	French/Lingala-Oct	11/17/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	502187	34.70	Route UR54 Stop 330 Juvenile Detention Center	11/17/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		502188	104,871.61	cuphd-boh-forHealthSvcs 2019.0 - SEP 23	11/17/2023
CHARM-TEX, INC		502189	499.50	CCSO INMATE COVERALLS	11/17/2023
COGNITION WORKS, INC.		502190	1,000.00	October 2023 Thinking Skills Groups	11/17/2023
COGNITION WORKS, INC.		502190	1,075.00	October 2023 Responsible Choices Drug Crt Group	11/17/2023
CONSTELLATION NEWENERGY		502191	159.95	Cust #7068509-52507 Champaign County Government	11/17/2023
CULLIGAN WATER		502192	21.50	Acct# 170605	11/17/2023
DATA443 RISK MITIGATION, INC		502193	134.09	11 licenses @ 12.19	11/17/2023
DUNCAN SUPPLY COMPANY, INC.		502194	883.32	0030065-000 Champaign County Physical Plant	11/17/2023
DUST AND SON OF CHAMPAIGN COUNTY		502195	(450.35)	HWY-PARTS RETURNED	11/17/2023
DUST AND SON OF CHAMPAIGN COUNTY		502195	(129.45)	HWY-PARTS RETURNED	11/17/2023
DUST AND SON OF CHAMPAIGN COUNTY		502195	5.72	HWY-REPLACEMENT LENS	11/17/2023
DUST AND SON OF CHAMPAIGN COUNTY		502195	36.60	HWY-OIL FILTER	11/17/2023
DUST AND SON OF CHAMPAIGN COUNTY		502195	52.00	HWY-SAW BLADE	11/17/2023
DUST AND SON OF CHAMPAIGN COUNTY		502195	63.23	HWY-BRAKE PADS-SHERIFF	11/17/2023
DUST AND SON OF CHAMPAIGN COUNTY		502195	425.87	HWY-BRAKE PADS & ROTOR-SHERIFF	11/17/2023
DUST AND SON OF CHAMPAIGN COUNTY		502195	92.50	HWY-MOTOMIX & SAW BLADE	11/17/2023
GULLIFORD SEPTIC SERVICE INC		502196	195.00	546609 11/3/23	11/17/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	502197	200.00	Auditorium rental, Non-Escalating & De-Escalating	11/17/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	502198	1,750.00	Housing Improvements Patricia LaRoe 1406 Carroll A	11/17/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	502198	1,750.00	SR REPAIR-J HAMMAND	11/17/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
LAZERS EDGE OFFICE AUTOMATION, INC		502199	21.62	Lazer's Edge Assesor Phaser 36	11/17/2023
LAZERS EDGE OFFICE AUTOMATION, INC		502199	18.94	Lazer's Edge Assesor Phaser 36	11/17/2023
LAZERS EDGE OFFICE AUTOMATION, INC		502199	145.91	Champaign County Circuit Court	11/17/2023
LEVI, RAY & SHOUP, INC.		502200	6,325.00	1-CPY7 Levi Ray & Shoup IT Sol	11/17/2023
MCC NETWORK SERVICES, LLC		502201	625.00	Act 91041000095 LIHEAP 601 S Century Rantoul	11/17/2023
MCS OFFICE TECHNOLOGIES INC		502202	230.01	3CX Phone System	11/17/2023
MCS OFFICE TECHNOLOGIES INC		502202	2,182.50	Sonic Wall Monthly Subscription	11/17/2023
MCS OFFICE TECHNOLOGIES INC		502202	445.00	November Server Backups	11/17/2023
MCS OFFICE TECHNOLOGIES INC		502202	9,600.00	October Extra IT Service hours	11/17/2023
MCS OFFICE TECHNOLOGIES INC		502202	3,555.00	October After Hours Support	11/17/2023
MCS OFFICE TECHNOLOGIES INC		502202	202.50	Service Ticket #39513 - Adobe issues	11/17/2023
MCS OFFICE TECHNOLOGIES INC		502202	12,430.08	November RPC User Billing	11/17/2023
MCS OFFICE TECHNOLOGIES INC		502202	1,122.16	MCS Contract Nov 23	11/17/2023
MCS OFFICE TECHNOLOGIES INC		502202	11,307.92	01-7032544 11/1/23	11/17/2023
MCS OFFICE TECHNOLOGIES INC		502202	1,035.84	MCS Contract 12.01.19	11/17/2023
MCS OFFICE TECHNOLOGIES INC		502202	1,519.00	Admin 733 Jim Sarantakos laptop and dock	11/17/2023
NAPA AUTO PARTS DIV OF MPEC		502203	171.10	HWY ACCT# 1326 WHEEL WEIGHTS	11/17/2023
NAPA AUTO PARTS DIV OF MPEC		502203	59.36	HWY ACCT# 1326 WHEEL WEIGHTS	11/17/2023
NAPA AUTO PARTS DIV OF MPEC		502203	65.99	HWY ACCT# 1326 LED LIGHT KIT	11/17/2023
NATIONAL TESTING NETWORK, INC		502204	123.00	October 23' Voucher Usage CCSO	11/17/2023
PAXTON FOUNDATION		502205	900.00	WIOA Lease-Paxton Nov 23	11/17/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502206	42.90	Pepsi 05454 Circuit Clerk	11/17/2023
PJ HOERR, INC		502207	1,244,074.52	Project No. 70632 Jail Consolidation Pay App #8	11/17/2023
PREMIER PRINT GROUP INC		502208	679.00	Job 212319 Radon Booklets	11/17/2023
PREMIER PRINT GROUP INC		502208	183.00	WIOA Nametags	11/17/2023
PREMIER PRINT GROUP INC		502208	1,372.00	Voter ID CARDS	11/17/2023
ROGARDS		502209	125.77	calendars & envelopes 004781	11/17/2023
ROGARDS		502209	88.41	Champ. County Admin Cust # 004779	11/17/2023
ROGARDS		502209	49.79	Cust # 004779 County Paper Inventory	11/17/2023
ROGARDS		502209	149.37	Cust. # 004779 County Paper Inventory	11/17/2023
ROGARDS		502209	49.79	Cust. # 004779 County Paper Inventory	11/17/2023
ROGARDS		502209	179.75	CHAMPAIGN COUNTY CIRCUIT COURT	11/17/2023
ROGARDS		502209	44.72	CHAMPAIGN COUNTY CIRCUIT COURT	11/17/2023
ROGARDS		502209	38.79	CHAMPAIGN COUNTY CIRCUIT COURT	11/17/2023
ROGARDS		502209	179.15	CHAMPAIGN COUNTY CIRCUIT COURT	11/17/2023
ROGARDS		502209	57.99	CHAMPAIGN COUNTY CIRCUIT COURT	11/17/2023
ROGARDS		502209	41.25	customer number 4813	11/17/2023
ROGARDS		502209	99.58	Cust. # 004779 County Papaer Inv.	11/17/2023
ROGARDS		502209	99.58	Cust. # 004779	11/17/2023
ROGARDS		502209	49.79	Cust # 004779	11/17/2023
ROGARDS		502209	149.37	Cust. # 004779 County Paper Inventory	11/17/2023
ROGARDS		502209	161.01	Misc Office supplies and food non travel for SAO	11/17/2023
STOCKS OFFICE FURNITURE		502210	350.00	Champaign County Admin. Client # 00001222	11/17/2023
TELUS HEALTH (US) LTD		502211	945.00	Customer #399900-C-401047 November	11/17/2023
TEPPER ELECTRIC SUPPLY COMPANY		502212	153.80	1003-1117635 11/7/23	11/17/2023
TEPPER ELECTRIC SUPPLY COMPANY		502212	188.80	Acct# SW-10122 Champaign County Public Property	11/17/2023
TROPHYTIME, INC.		502213	92.85	Champaign County Admin. Services	11/17/2023
TYLER TECHNOLOGIES INC		502214	1,190.00	Tyler SaaS ERP 2020.8.25-2025.	11/17/2023
TYLER TECHNOLOGIES INC		502214	595.00	Tyler SaaS ERP 2020.8.25-2025.	11/17/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	502215	137.33	Champ Co Circuit Court	11/17/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	502215	149.96	Acct# 1099	11/17/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	502215	75.71	UpClose #112 Circuit Clerk	11/17/2023
URBANA TRUE TIRES INC		502216	679.92	HWY ACCT#102245-TIRES-SHERIFF	11/17/2023
WAREHOUSE DIRECT		502217	49.76	3040000 MAIN	11/17/2023
WAREHOUSE DIRECT		502217	108.49	152289 DebP	11/17/2023



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
WAREHOUSE DIRECT		502217	101.98	152289 DebP	11/17/2023
WAREHOUSE DIRECT		502217	40.88	152289 Dept MAP	11/17/2023
WAREHOUSE DIRECT		502217	103.40	152289 Dept LIHE	11/17/2023
WAREHOUSE DIRECT		502217	38.61	152289 Dept LIH2	11/17/2023
WAREHOUSE DIRECT		502217	99.98	152289 LIH2	11/17/2023
WEST PUBLISHING CORP	THOMSON REUTERS	502218	1,001.15	Account #: 1000434437	11/17/2023
WEST PUBLISHING CORP	THOMSON REUTERS	502218	856.21	Account #: 1000434437	11/17/2023
ZIP RECRUITER INC		502219	6,147.00	Employment Advertising	11/17/2023
CHAMPAIGN COUNTY TREASURER		26528	16.60	ILLINOIS FREE BREAKFAST & LUNCH WINS	11/22/2023
CHAMPAIGN COUNTY TREASURER		26529	28.20	Oct 23 T&A BR Fee CM Billing	11/22/2023
CHAMPAIGN COUNTY TREASURER		26530	58,451.43	111723 FICA IMRF BILLING	11/22/2023
CHAMPAIGN COUNTY TREASURER		26531	36,410.00	Oct 23 Recorder Interfund	11/22/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		26532	185.00	Inmate Porter Pay 11/8-11/14/23	11/22/2023
ALEXANDER CALENDARS, LLC		26533	788.50	Alexander Champaign Circuit Clerk (Isak Griffiths)	11/22/2023
AMALGAMATED BANK OF CHICAGO		26534	750.00	Fees, Series 2019, 11/01/23-10/31/24	11/22/2023
AMEREN ILLINOIS		26535	30.08	HWY-ACCT# 0157004004, OUTDOOR LIGHT 101123-110923	11/22/2023
AMEREN ILLINOIS		26536	333.94	HWY-ACCT# 5543699698, OUTDOOR LIGHT 101323-111423	11/22/2023
AMEREN ILLINOIS		26537	761.59	Acct #0167100015 Champaign Co Physical Plant	11/22/2023
AMEREN ILLINOIS		26538	345.56	2011 Rnd Bn YAC 2011 Rnd Bn Act 8449873050 October	11/22/2023
AMEREN ILLINOIS		26539	20.94	Nov23 D Wither 45868-86218	11/22/2023
AMEREN ILLINOIS		26539	20.94	Dec23 D Wither Util 45868-86218	11/22/2023
AMEREN ILLINOIS		26539	71.00	Dec23 K Posey 49635-15352	11/22/2023
AMEREN ILLINOIS		26539	45.00	Dec23 M Woods #97396-32019	11/22/2023
AMEREN ILLINOIS		26540	200.00	VAC Utility Assistance	11/22/2023
AMEREN ILLINOIS		26541	338.35	#1091117044 2009 Rnd Brn - October 2023	11/22/2023
AMEREN ILLINOIS		26542	212.25	9765261021 11/7/23	11/22/2023
AMERICAN STAMP & MARKING PRODUCTS INC		26543	299.76	Amer Stamp Acct 1380444 Champaign Co Circuit Clerk	11/22/2023
ADVANCED MEDICAL TRANSPORT EAST INC	AMT EAST	26544	215.92	Account 2365841	11/22/2023
AT&T / AT&T MOBILITY		26545	1,446.92	Champaign County I.T. 21727844709279	11/22/2023
AT&T / AT&T MOBILITY		26546	81.41	287267918709	11/22/2023
BARBECK COMMUNICATIONS GROUP INC		26547	236.90	HWY-CUST #4648, 5 INTERIOR GLASS MOUNT ANTENNAS	11/22/2023
BLUE CROSS BLUE SHIELD OF ILLINOIS		26548	505,666.04	0000110192 11/01/2023 - 11/30/2023	11/22/2023
BROOKRIDGE HEIGHTS		26549	1,724.07	DIXON REF SN1D0025 OCT & NOV PR WH	11/22/2023
CAMPION, BARROW & ASSOCIATES INC		26550	455.00	Illinois Public Safety Testing - October 2023	11/22/2023
CAPITAL ONE		26551	136.48	URBANA 11/10/23 \$136.48	11/22/2023
CAPITAL ONE		26551	15.12	SAVOY 11/16/23 \$15.12	11/22/2023
CAPITAL ONE		26551	39.77	SAVOY 11/14/23 \$39.77	11/22/2023
CAPITAL ONE		26551	283.65	URBANA 11/8/23 \$283.65	11/22/2023
CAPITAL ONE		26551	42.88	SAVOY 11/15/23 \$42.88	11/22/2023
CAPITAL ONE		26552	250.89	Urbana 11/14 \$250.89	11/22/2023
CAPITAL ONE		26552	47.53	Urbana 11/17 \$47.53	11/22/2023
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		26553	101.29	Springfield Advocacy Day 2023-CCRPC D Sulamoyo	11/22/2023
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		26553	101.29	Champ. Cnty S. Summers Advocacy Day Admin/Bus Fee	11/22/2023
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		26553	54,527.51	CC Chamber iRead iCount assist	11/22/2023
CHAMPAIGN MULTIMEDIA GROUP		26554	124.40	Legal adv. Cases 116-S-23 & 118-V-23	11/22/2023
CHAMPAIGN MULTIMEDIA GROUP		26554	117.20	Legal adv. for Cases 117-S-23 & 121-V-23	11/22/2023
CHAMPAIGN MULTIMEDIA GROUP		26555	450.00	Acct # 99226307	11/22/2023
CHAMPAIGN MULTIMEDIA GROUP		26555	150.00	Acct # 99226307	11/22/2023
CHASTAIN & ASSOCIATES LLC-P		26556	2,683.20	HWY-RANTOUL/STANTON #23-28130-00-BR 100123-102823	11/22/2023
CHASTAIN & ASSOCIATES LLC-P		26557	1,909.20	HWY-AYERS #23-01131-00-BR 100123-102823	11/22/2023
CHEMICAL MAINTENANCE INC	CMI	26558	86.40	HWY-CUST # 1153 1 CASE OF SHOP TOWELS	11/22/2023
CHEMICAL MAINTENANCE INC	CMI	26558	62.99	HWY-CUST # 1153 2 CASE OF CENTER PULL TOWELS	11/22/2023
CINTAS		26559	129.35	Payer #11372217 Champaign County	11/22/2023
COMMAND SOURCING INC		26560	2,340.00	Nitrile Gloves	11/22/2023
COMMAND SOURCING INC		26560	2,340.00	Nitrile Gloves	11/22/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
COMMUNITY ACTION PARTNERSHIP		26561	660.00	15411 10/25/23 BRANDI GRANSE MLTC 2024	11/22/2023
CONSOLIDATED COMMUNICATIONS		26562	1,439.92	Champ. County Brookens Admin 2173843776/0	11/22/2023
CONSOLIDATED COMMUNICATIONS		26563	1,194.80	Champaign County Courthouse PRI 2173843725/0	11/22/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		26564	89.20	Acct ID BG-11541 County of Champaign	11/22/2023
COUNCIL FOR PROFESSIONAL RECOGNITION		26565	425.00	1713229 11/16/23	11/22/2023
DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	26566	55.00	HWY-SAFETY INSPECT #27	11/22/2023
DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	26566	55.00	HWY-SAFETY INSPECT #23	11/22/2023
ECOLAB		26567	202.27	Acct #COUN1888-001-01 County Plaza %Champaign Coun	11/22/2023
ESS CLEAN INC		26568	23,756.00	56843 11/1/23	11/22/2023
FEDEX		26569	33.25	FedEx 1870-9225-6 Circuit Clerk	11/22/2023
FIDELITY SECURITY LIFE INSURANCE COMPANY		26570	3,125.06	November 2023 Premiums Policy 136-8909-00001	11/22/2023
FLEETWATCHER, LLC-C		26571	542.25	HWY-FY 23 GPS FEE FOR DECEMBER	11/22/2023
FORECLOSURE		26572	71,600.00	Case #22 FC 110 Newrez v J. Turner	11/22/2023
AMY AUGENBLICK	FOUNDATIONS FOR FAMILIES, LLC	26573	6,500.00	1428 11/14/23	11/22/2023
FOX DEVELOPMENT CORPORATION		26574	19,706.62	ICRT DEC23 & BAL DUE OCT/NOV23 RENT	11/22/2023
GORDON FOOD SERVICE		26575	1,221.29	9004547163 11/14/23	11/22/2023
GORDON FOOD SERVICE		26575	337.35	928197610 11/9/23	11/22/2023
GORDON FOOD SERVICE		26575	1,803.34	9004552239 11/14/23	11/22/2023
GORDON FOOD SERVICE		26575	257.37	coffee 11/17/2023	11/22/2023
HEALTH ALLIANCE MEDICAL PLANS		26576	4,256.60	Group M00039-901 November 2023 Billing	11/22/2023
HEYL, ROYSTER, VOELKER & ALLEN		26577	977.50	Clim 210318W006 Foster v CCT dol 12/12/2019	11/22/2023
HEYL, ROYSTER, VOELKER & ALLEN		26578	1,043.00	Clim 220617W017 Hampton v CCSO et al DOL 11/17/2020	11/22/2023
HEYL, ROYSTER, VOELKER & ALLEN		26579	1,599.50	Clim 220809W023 Taylor v CCSO et al DOL Apr/Jun 19	11/22/2023
HEYL, ROYSTER, VOELKER & ALLEN		26580	2,886.00	Clim 230428W010 Mason v CO Allen	11/22/2023
HILLYARD INC	HILLYARD	26581	1,159.40	605301515 11/8/23	11/22/2023
QUERENA BERENICE TOVILLA LOPEZ	ILLINI CLEANING SERVICES	26582	150.00	CAC Cleaning	11/22/2023
QUERENA BERENICE TOVILLA LOPEZ	ILLINI CLEANING SERVICES	26582	150.00	CAC Cleaning	11/22/2023
ILLINI CONTRACTORS SUPPLY, INC.		26583	31.00	HWY-5 CANS OF WHITE MARKING PAINT	11/22/2023
ILLINOIS AMERICAN WATER		26584	350.00	1025-210049696326 Bonita Bear CSBG	11/22/2023
ILLINOIS AMERICAN WATER		26584	274.50	1025-210049870148 Tasheba Palmer	11/22/2023
ILLINOIS AMERICAN WATER		26584	264.32	1025-220033180366 Loretta Phillips	11/22/2023
ILLINOIS AMERICAN WATER		26584	250.44	1025-220038815759 Amber Moody CSBG	11/22/2023
ILLINOIS AMERICAN WATER		26584	267.14	1025-220035726652 Sayida Washington CSBG	11/22/2023
ILLINOIS AMERICAN WATER		26584	345.73	1025-210045655323 K Cooper	11/22/2023
ILLINOIS AMERICAN WATER		26584	252.08	1025-220034220663 E Ross CSBG	11/22/2023
ILLINOIS AMERICAN WATER		26584	258.04	1025-210047597706 K Rodgers CSBG	11/22/2023
ILLINOIS AMERICAN WATER		26584	273.84	1025-210002615045 T Gomez CSBG	11/22/2023
ILLINOIS AMERICAN WATER		26584	226.10	1025-210045755957 Finch CSBG	11/22/2023
ILLINOIS AMERICAN WATER		26585	288.78	1025-220031096250 11/10/23	11/22/2023
ILLINOIS AMERICAN WATER		26586	281.28	1025-2100500104612 11/7/23	11/22/2023
ILLINOIS AMERICAN WATER		26587	18.87	1025-210050105134 11/7/23	11/22/2023
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS		26588	220.00	AAmmons Conf Reg-Fall Conf 2023	11/22/2023
ILLINOIS SECRETARY OF STATE		26589	4.00	BRIAN MEUSER BUS DRIVER RENEWAL	11/22/2023
ILLINOIS STATE'S ATTORNEYS ASSOCIATION		26590	475.00	Julia Rietz 2023 Winter Training Conference	11/22/2023
LAWSON PRODUCTS INC		26591	208.69	Cust #10143794 Champaign County Physical Plant	11/22/2023
M&B PRECISION AUTO		26592	1,400.00	Amrut Panchul 2005 Nissan Truck	11/22/2023
MACON CO LAW ENFORCEMENT TRAINING CENTER		26593	11,630.00	Account 45408	11/22/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		26594	996.98	HWY-ACCT#304125, PARTS, STRAP, STEP, WINDOW SEALER	11/22/2023
MENARDS		26595	21.89	HWY-ACCT# 30560254 PROGRADE EARMUFF	11/22/2023
MENARDS		26595	44.97	Acct 30560257 Gov Cham Co Physical Plant	11/22/2023
MENARDS		26595	37.96	Acct #30560257 Gov Cham Co Physical Plant	11/22/2023
MENARDS		26595	22.55	Acct 30560257 Gov Cham Co Physical Plant	11/22/2023
MENARDS		26595	39.99	80605 11/9/23	11/22/2023
MEYER CAPEL LAW OFFICE PC		26596	462.00	0005028; 00060	11/22/2023
MIDWEST FENCE CORPORATION		26597	7,388.46	HWY-CUST ID#358, GR REPAIR CH13 1350' N OF CR 400N	11/22/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
MINUTEMAN PRESS		26598	336.00	Champaign County Admin. Services for County Board	11/22/2023
NATIONAL COLLEGIATE STUDENT LOAN TRUST		26599	73.80	ROBERTS 14LM1242 NOV PR WH	11/22/2023
NATIONAL LOUIS UNIVERSITY		26600	2,620.00	4109 11/15/23 LEADERSHIP CONNECTIONS CONFERENCE	11/22/2023
NATIONAL PARTNERSHIP FOR JUVENILE SERVICES		26601	599.00	Nat'l Symposium & Leadership Institute, P Allah	11/22/2023
YOLANDA G STARKS	NEIL ST BLUES LLC	26602	962.00	Veteran's Resource Event luncheon	11/22/2023
NEXSTAR BROADCASTING, INC	WCIA/WCIX	26603	2,400.00	Order 4165852 October 2023	11/22/2023
OCV LLC		26604	8,995.00	Maintenance CCSO App	11/22/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		26605	20.00	W.D. PAIP Group 7	11/22/2023
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		26605	40.00	DB PAIP Groups 18-19	11/22/2023
P.F. PETTIBONE & CO.		26606	484.85	Non Traffic Tickets CCSO	11/22/2023
ROSE PANEPINTO		26607	302.50	Expo - 5.5hr ASL Interpreter	11/22/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		26608	7.15	Water Delivery	11/22/2023
MOHAMMAD HALILM POPALZAI		26609	45.00	090923-111123 Mohammad Zarin Amin	11/22/2023
MOHAMMAD HALILM POPALZAI		26609	45.00	090923-111123 Gulistan Sagar	11/22/2023
MOHAMMAD HALILM POPALZAI		26609	45.00	090923-111123 Naveeda Sediqi	11/22/2023
PRESTO X COMPANY INC		26610	388.39	329314C 10/31/23	11/22/2023
PRESTO X COMPANY INC		26610	188.43	51588732 8/24/23	11/22/2023
QUICK COMFORT HEATING & AIR CONDITIONING		26611	5,000.00	INV 1912 10/27/23 Bandy1301 E. Leverett 36 Furnace	11/22/2023
RAY O'HERRON CO., INC.		26612	51.58	CN 00-61801SH	11/22/2023
RAY O'HERRON CO., INC.		26612	125.98	CN 00-61801SH	11/22/2023
RAY O'HERRON CO., INC.		26612	26.99	CN 00-61801SH	11/22/2023
READY! FOR KINDERGARTEN		26613	6,625.15	3304 11/3/23	11/22/2023
REFUND-ONE TIME PAYMENT		26614	79.20	OWENS HLTH PRM RFND MAY-DEC 23	11/22/2023
REFUND-ONE TIME PAYMENT		26615	28.00	REED, THOMAS NOV 23 HLTH PRM REFUND	11/22/2023
RELIANCE STANDARD LIFE INSURANCE COMPANY		26616	7,986.11	Oct 23 Prem GL 15917 & GL 15919	11/22/2023
REPUBLIC SERVICES #729		26617	173.33	Acct #3-0729-0036915 Champaign County Admin	11/22/2023
REPUBLIC SERVICES #729		26617	172.50	Acct #3-0729-0036915 Champaign County Admin	11/22/2023
REYNOLDS TOWING SERVICE, INC.		26618	60.00	HWY-TOWING FEE FOR RPC 101123	11/22/2023
RSQ FIRE PROTECTION LLC		26619	450.00	12460014 8/4/23	11/22/2023
SAFEWORKS ILLINOIS		26620	192.50	59782 11/16/23	11/22/2023
STAN'S SPORTSWORLD, INC		26621	211.00	Payment on one uniform voucher	11/22/2023
STAN'S SPORTSWORLD, INC		26621	106.00	Payment on one uniform voucher	11/22/2023
STERICYCLE INC		26622	96.64	Customer Number 3000935562	11/22/2023
T-MOBILE		26623	445.04	2179262749 10212023	11/22/2023
TRIAD SHREDDING CORP		26624	612.50	Champaign County Admin. Purge Shredding	11/22/2023
TRINITY SERVICES GROUP, INC		26625	1,132.02	JDC Keefe/Trinity Inmate Meals 11/3-11/9/23	11/22/2023
TRINITY SERVICES GROUP, INC		26625	1,176.75	JDC Keefe/Trinity Inmate Meals 11/10-11/16/23	11/22/2023
TRINITY SERVICES GROUP, INC		26625	7,183.68	Jail Keefe/Trinity Inmate Meal	11/22/2023
UNIVERSITY OF ILLINOIS		26626	4,625.00	GIS-UOMD1996-UIUC_FY23	11/22/2023
UPKEEP MAINTENANCE SERVICES, INC		26627	703.00	Upkeep Maint ICRT Cleaning 7.1	11/22/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		26628	235.90	4120-04-421-042 B Vaughn	11/22/2023
URBANA ADULT EDUCATION		26629	9,215.59	23-1Y-8050-YETP UAE SEP 23	11/22/2023
URBANA ADULT EDUCATION		26629	6,946.31	23-1Y-8050-YETP UAE Oct 23	11/22/2023
URBANA NEIGHBORHOOD CONNECTION CENTER		26630	726.27	UNCC Oct 23	11/22/2023
ROBBIE C. WALKER	VA ACCREDITED CLAIMS AGENT, LLC	26631	58,150.00	VA Accredited Claims Agent-Vio	11/22/2023
MAURICIO VEGA-CORDOBA		26632	150.00	6.0 hours Spanish interpreting 11/13/23 at \$25/hr	11/22/2023
MAURICIO VEGA-CORDOBA		26632	137.50	5.5 hours Spanish interpreting 11/14/23 at \$25/hr	11/22/2023
VERIZON WIRELESS		26633	1,418.40	Account 585496594 00001	11/22/2023
VILLAGE OF PESOTUM		26634	5,146.75	Pesotum ARPA Stormwater Draina	11/22/2023
VILLAGE OF ST. JOSEPH		26635	4,183.75	ARPA ST. Joseph Storm Sewer Re	11/22/2023
VISA CARDMEMBER SERVICE		26636	119.75	Acct # 4798510049573930	11/22/2023
VISA CARDMEMBER SERVICE		26637	307.68	4798510049574169 Kevin Smith 10/26-11/14	11/22/2023
VISA CARDMEMBER SERVICE		26637	96.00	Office Sign Company	11/22/2023
VISA CARDMEMBER SERVICE		26637	3,027.58	4798510049574169 Lisa Benson 11-14-11-17	11/22/2023
VISA CARDMEMBER SERVICE		26637	851.79	4798510049574169 Kristopher Chapman 10/23-10/25/23	11/22/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
VISA CARDMEMBER SERVICE		26638	1.98	visa 4798 5100 4957 4516 foreign cc fee 20231105	11/22/2023
VISA CARDMEMBER SERVICE		26638	2.68	visa 4798 5100 4957 4516 cc interest 20231109	11/22/2023
WEX BANK		26639	43.51	AC 6581 Bill Closing Date 11/15/2023	11/22/2023
EMPLOYEE VENDOR		26640	26.00	Travel reimb for N. Cook 11/1-11/3 Galena IL	11/22/2023
EMPLOYEE VENDOR		26641	4.59	BLUMER MILEAGE 11/1/23	11/22/2023
EMPLOYEE VENDOR		26642	881.25	Basic Swat Per Diem Z. Johnson	11/22/2023
EMPLOYEE VENDOR		26643	498.35	101123 & 110423-111123 TRAVEL	11/22/2023
EMPLOYEE VENDOR		26644	553.36	Jessup, travel to North Carolina	11/22/2023
EMPLOYEE VENDOR		26645	78.60	Champaign County Physical Plant	11/22/2023
EMPLOYEE VENDOR		26646	15.28	Peer Court meal Reimbursement 11/09	11/22/2023
EMPLOYEE VENDOR		26647	17.98	Peer Court meal Reimbursement 11/16	11/22/2023
EMPLOYEE VENDOR		26648	374.14	Travel reimbursement 10/27 -11/15	11/22/2023
EMPLOYEE VENDOR		26649	182.04	HWY-FY 23 BOOT REIMBURSE/REMAIN OF CLOTHING	11/22/2023
EMPLOYEE VENDOR		26650	1,008.99	P FRANCISCO REIMB BPA 11/7/23	11/22/2023
EMPLOYEE VENDOR		26651	881.25	Basic Swat Per Diem B. Plotner	11/22/2023
EMPLOYEE VENDOR		26652	149.99	Champaign County Physical Plant	11/22/2023
EMPLOYEE VENDOR		26653	71.66	Champaign County Physical Plant	11/22/2023
EMPLOYEE VENDOR		26654	26.00	Travel reimb D. Sherrick 11/1-11/3 Galena IL	11/22/2023
EMPLOYEE VENDOR		26655	610.28	Travel Per Diem Lt Snyder	11/22/2023
EMPLOYEE VENDOR		26656	51.13	WIOA Mitch Samu DMV	11/22/2023
EMPLOYEE VENDOR		26657	336.78	V JOHNSON TRAVEL REIMB 10/25-10/30/23	11/22/2023
EMPLOYEE VENDOR		26658	1,543.50	Travel Per Diem M. Weldon Kenosha WI	11/22/2023
EMPLOYEE VENDOR		26659	5.38	Travel Advance Due to M. Weldon	11/22/2023
EMPLOYEE VENDOR		26660	881.25	Basic Swat Tng T. Wilson 11/26-12/01/23	11/22/2023
EMPLOYEE VENDOR		26661	80.00	Y SUN PER DIEM 11/2-11/10/23	11/22/2023
JURY VENDOR		26662	35.40	03 DAYS OF JURY SERVICE \$30.00 018 MILES \$5.40	11/22/2023
JURY VENDOR		26663	53.40	03 DAYS OF JURY SERVICE \$30.00 078 MILES \$23.40	11/22/2023
JURY VENDOR		26664	33.20	02 DAYS OF JURY SERVICE \$20.00 044 MILES \$13.20	11/22/2023
JURY VENDOR		26665	66.40	04 DAYS OF JURY SERVICE \$40.00 088 MILES \$26.40	11/22/2023
JURY VENDOR		26666	52.00	04 DAYS OF JURY SERVICE \$40.00 040 MILES \$12.00	11/22/2023
JURY VENDOR		26667	22.40	02 DAYS OF JURY SERVICE \$20.00 008 MILES \$2.40	11/22/2023
JURY VENDOR		26668	13.60	01 DAYS OF JURY SERVICE \$10.00 012 MILES \$3.60	11/22/2023
JURY VENDOR		26669	53.40	03 DAYS OF JURY SERVICE \$30.00 078 MILES \$23.40	11/22/2023
JURY VENDOR		26670	88.00	04 DAYS OF JURY SERVICE \$40.00 160 MILES \$48.00	11/22/2023
JURY VENDOR		26671	39.00	03 DAYS OF JURY SERVICE \$30.00 030 MILES \$9.00	11/22/2023
JURY VENDOR		26672	11.20	01 DAYS OF JURY SERVICE \$10.00 004 MILES \$1.20	11/22/2023
JURY VENDOR		26673	26.00	02 DAYS OF JURY SERVICE \$20.00 020 MILES \$6.00	11/22/2023
JURY VENDOR		26674	41.60	02 DAYS OF JURY SERVICE \$20.00 072 MILES \$21.60	11/22/2023
JURY VENDOR		26675	41.60	02 DAYS OF JURY SERVICE \$20.00 072 MILES \$21.60	11/22/2023
JURY VENDOR		26676	51.60	03 DAYS OF JURY SERVICE \$30.00 072 MILES \$21.60	11/22/2023
JURY VENDOR		26677	40.80	03 DAYS OF JURY SERVICE \$30.00 036 MILES \$10.80	11/22/2023
JURY VENDOR		26678	35.40	03 DAYS OF JURY SERVICE \$30.00 018 MILES \$5.40	11/22/2023
JURY VENDOR		26679	40.40	02 DAYS OF JURY SERVICE \$20.00 068 MILES \$20.40	11/22/2023
JURY VENDOR		26680	26.00	02 DAYS OF JURY SERVICE \$20.00 020 MILES \$6.00	11/22/2023
JURY VENDOR		26681	27.20	02 DAYS OF JURY SERVICE \$20.00 024 MILES \$7.20	11/22/2023
JURY VENDOR		26682	51.60	03 DAYS OF JURY SERVICE \$30.00 072 MILES \$21.60	11/22/2023
JURY VENDOR		26683	33.20	02 DAYS OF JURY SERVICE \$20.00 044 MILES \$13.20	11/22/2023
JURY VENDOR		26684	40.40	02 DAYS OF JURY SERVICE \$20.00 068 MILES \$20.40	11/22/2023
JURY VENDOR		26685	37.20	03 DAYS OF JURY SERVICE \$30.00 024 MILES \$7.20	11/22/2023
JURY VENDOR		26686	42.40	04 DAYS OF JURY SERVICE \$40.00 008 MILES \$2.40	11/22/2023
JURY VENDOR		26687	22.40	02 DAYS OF JURY SERVICE \$20.00 008 MILES \$2.40	11/22/2023
JURY VENDOR		26688	40.80	03 DAYS OF JURY SERVICE \$30.00 036 MILES \$10.80	11/22/2023
JURY VENDOR		26689	37.20	03 DAYS OF JURY SERVICE \$30.00 024 MILES \$7.20	11/22/2023
JURY VENDOR		26690	37.20	03 DAYS OF JURY SERVICE \$30.00 024 MILES \$7.20	11/22/2023
JURY VENDOR		26691	39.00	03 DAYS OF JURY SERVICE \$30.00 030 MILES \$9.00	11/22/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
JURY VENDOR		26692	71.20	04 DAYS OF JURY SERVICE \$40.00 104 MILES \$31.20	11/22/2023
JURY VENDOR		26693	39.00	03 DAYS OF JURY SERVICE \$30.00 030 MILES \$9.00	11/22/2023
JURY VENDOR		26694	76.00	04 DAYS OF JURY SERVICE \$40.00 120 MILES \$36.00	11/22/2023
JURY VENDOR		26695	44.80	04 DAYS OF JURY SERVICE \$40.00 016 MILES \$4.80	11/22/2023
JURY VENDOR		26696	33.60	03 DAYS OF JURY SERVICE \$30.00 012 MILES \$3.60	11/22/2023
JURY VENDOR		26697	13.00	01 DAYS OF JURY SERVICE \$10.00 010 MILES \$3.00	11/22/2023
JURY VENDOR		26698	37.20	03 DAYS OF JURY SERVICE \$30.00 024 MILES \$7.20	11/22/2023
JURY VENDOR		26699	37.20	03 DAYS OF JURY SERVICE \$30.00 024 MILES \$7.20	11/22/2023
JURY VENDOR		26700	73.60	04 DAYS OF JURY SERVICE \$40.00 112 MILES \$33.60	11/22/2023
JURY VENDOR		26701	24.80	02 DAYS OF JURY SERVICE \$20.00 016 MILES \$4.80	11/22/2023
JURY VENDOR		26702	28.40	02 DAYS OF JURY SERVICE \$20.00 028 MILES \$8.40	11/22/2023
JURY VENDOR		26703	22.40	02 DAYS OF JURY SERVICE \$20.00 008 MILES \$2.40	11/22/2023
JURY VENDOR		26704	23.60	02 DAYS OF JURY SERVICE \$20.00 012 MILES \$3.60	11/22/2023
JURY VENDOR		26705	49.60	04 DAYS OF JURY SERVICE \$40.00 032 MILES \$9.60	11/22/2023
JURY VENDOR		26706	30.80	02 DAYS OF JURY SERVICE \$20.00 036 MILES \$10.80	11/22/2023
JURY VENDOR		26707	27.20	02 DAYS OF JURY SERVICE \$20.00 024 MILES \$7.20	11/22/2023
JURY VENDOR		26708	35.40	03 DAYS OF JURY SERVICE \$30.00 018 MILES \$5.40	11/22/2023
JURY VENDOR		26709	20.20	01 DAYS OF JURY SERVICE \$10.00 034 MILES \$10.20	11/22/2023
JURY VENDOR		26710	88.00	04 DAYS OF JURY SERVICE \$40.00 160 MILES \$48.00	11/22/2023
JURY VENDOR		26711	49.60	04 DAYS OF JURY SERVICE \$40.00 032 MILES \$9.60	11/22/2023
JURY VENDOR		26712	26.00	02 DAYS OF JURY SERVICE \$20.00 020 MILES \$6.00	11/22/2023
JURY VENDOR		26713	28.40	02 DAYS OF JURY SERVICE \$20.00 028 MILES \$8.40	11/22/2023
JURY VENDOR		26714	39.20	02 DAYS OF JURY SERVICE \$20.00 064 MILES \$19.20	11/22/2023
JURY VENDOR		26715	35.60	02 DAYS OF JURY SERVICE \$20.00 052 MILES \$15.60	11/22/2023
JURY VENDOR		26716	40.80	03 DAYS OF JURY SERVICE \$30.00 036 MILES \$10.80	11/22/2023
JURY VENDOR		26717	22.40	02 DAYS OF JURY SERVICE \$20.00 008 MILES \$2.40	11/22/2023
JURY VENDOR		26718	37.20	03 DAYS OF JURY SERVICE \$30.00 024 MILES \$7.20	11/22/2023
JURY VENDOR		26719	56.80	04 DAYS OF JURY SERVICE \$40.00 056 MILES \$16.80	11/22/2023
JURY VENDOR		26720	11.80	01 DAYS OF JURY SERVICE \$10.00 006 MILES \$1.80	11/22/2023
JURY VENDOR		26721	28.40	02 DAYS OF JURY SERVICE \$20.00 028 MILES \$8.40	11/22/2023
JURY VENDOR		26722	54.40	04 DAYS OF JURY SERVICE \$40.00 048 MILES \$14.40	11/22/2023
JURY VENDOR		26723	35.40	03 DAYS OF JURY SERVICE \$30.00 018 MILES \$5.40	11/22/2023
JURY VENDOR		26724	42.40	04 DAYS OF JURY SERVICE \$40.00 008 MILES \$2.40	11/22/2023
JURY VENDOR		26725	33.60	03 DAYS OF JURY SERVICE \$30.00 012 MILES \$3.60	11/22/2023
AA FAMILY TRADING LLC		26726	2,800.00	K Redmond Security Deposit 822 908	11/22/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		26727	1,781.00	Nov and Dec rent and sec dep K Posey	11/22/2023
MATTIS IL, LLC		26728	825.00	D BURDEN SEC DEPOSIT	11/22/2023
MATTIS IL, LLC		26728	690.81	D BURDEN NOV23 RENT	11/22/2023
MATTIS IL, LLC		26728	828.97	D BURDEN DEC23 RENT	11/22/2023
EAKER RENTAL PROPERTIES		26729	1,500.00	Samantha Shepherd 106 N Ludlow Street Rantoul	11/22/2023
FALCONWAY APARTMENTS LP		26730	1,480.00	Cody Osgood 1000 Juniper #1 Rantoul	11/22/2023
FALCONWAY APARTMENTS LP		26730	1,528.00	Kawanna Brown 1108 Falcon Drive #1 Rantoul	11/22/2023
II WINDCREST LLC		26731	755.00	PHS-I D. Withers Nov23 rent	11/22/2023
II WINDCREST LLC		26731	755.00	Dec23 D Withers rent	11/22/2023
II WINDCREST LLC		26731	3,309.93	Myeshia Hinshaw 1501 Kiler Dr Apt 101 Champaign	11/22/2023
LISA LIND		26732	1,785.00	Kennetra Shelby 2950 E Stone Creek Blvd Urbana	11/22/2023
MIMG LXXVII GOLFVIEW VILLAGE, LLC		26733	1,075.00	Minika Lovelace 870 Saint Andrews Circle Rantoul	11/22/2023
NEVES GROUP PROPERTY MANAGEMENT INC		26734	1,100.00	Deanna Toney 718 Cantonment Ave #1 Rantoul	11/22/2023
RYAN T. MCCOY	REM LLC	26735	2,389.00	EBONY MCFARLAND, 1419 SUMMERLIN OCT/NOV RENT	11/22/2023
RIVER REAL ESTATE LLC		26736	1,836.00	Amy Mattlin 2417 E Nevada Street Urbana	11/22/2023
SBRM GROUP, LLC		26737	840.00	Dec23 M Woods 2018 Fletcher #6	11/22/2023
WESTGATE APARTMENTS		26738	795.80	Nov and Dec23 C Schmidt rent 1600 W Bradley Ave	11/22/2023
WIOA VENDOR		26739	364.00	102923-111123 MILEAGE	11/22/2023
WIOA VENDOR		26740	90.00	082023-091423 MILEAGE	11/22/2023
WIOA VENDOR		26741	100.00	APL CLASSES	11/22/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
WIOA VENDOR		26742	416.00	100123-101423 MILEAGE	11/22/2023
WIOA VENDOR		26743	50.00	APL CLASS	11/22/2023
WIOA VENDOR		26744	144.00	102923-111123 BI-WEEKLY STIPEND	11/22/2023
WIOA VENDOR		26745	50.00	APL CLASS	11/22/2023
WIOA VENDOR		26746	50.00	APL CLASS	11/22/2023
WIOA VENDOR		26747	36.00	102923-111123 MILEAGE	11/22/2023
WIOA VENDOR		26748	50.00	APL CLASS	11/22/2023
WIOA VENDOR		26749	78.00	102923-111123 MILEAGE	11/22/2023
WIOA VENDOR		26750	432.00	102923-111123 MILEAGE	11/22/2023
WIOA VENDOR		26751	208.00	103023-111123 MILEAGE	11/22/2023
WIOA VENDOR		26752	24.00	102923-111123 MILEAGE	11/22/2023
WIOA VENDOR		26753	144.00	082123-111123MILEAGE	11/22/2023
WIOA VENDOR		26754	12.00	103023-111123 MILEAGE	11/22/2023
WIOA VENDOR		26755	234.00	102923-111123 MILEAGE	11/22/2023
WIOA VENDOR		26756	25.00	OCT 23	11/22/2023
WIOA VENDOR		26757	50.00	MONTHLY SKILL BUILDING	11/22/2023
WIOA VENDOR		26758	10.00	OCT 23	11/22/2023
WIOA VENDOR		26759	520.00	102223-110423 MILEAGE	11/22/2023
WIOA VENDOR		26760	25.00	OCT 23	11/22/2023
WIOA VENDOR		26761	50.00	APL CLASS	11/22/2023
WIOA VENDOR		26762	36.00	103023-111023 MILEAGE	11/22/2023
WIOA VENDOR		26763	108.00	102923-111123 BI-WEEKLY STIPEND	11/22/2023
WIOA VENDOR		26764	264.00	102923-111123 Mileage	11/22/2023
WIOA VENDOR		26765	156.00	102923-111123 MILEAGE	11/22/2023
WIOA VENDOR		26766	10.00	OCT 23	11/22/2023
WIOA VENDOR		26767	50.00	APL CLASS	11/22/2023
CHAMPAIGN COUNTY TREASURER		502220	716.51	FSA/DCA 10/25/2023	11/22/2023
CHAMPAIGN COUNTY TREASURER		502221	4,553.17	15935-15946 11/20/2023 WC	11/22/2023
AMAZON CAPITAL SERVICES		502222	65.29	Amazon A3GQ2N5E9LPBVN Circuit Clerk	11/22/2023
AMAZON CAPITAL SERVICES		502222	(30.37)	Amazon A3GQ2N5E9LPBVN Circuit Clerk	11/22/2023
AMAZON CAPITAL SERVICES		502222	(30.37)	Amazon A3GQ2N5E9LPBVN Circuit Clerk	11/22/2023
AMAZON CAPITAL SERVICES		502222	374.97	Amazon A3GQ2N5E9LPBVN Circuit Clerk	11/22/2023
AMAZON CAPITAL SERVICES		502223	21.50	1VXC-CGFP-MDL9 11/12/23	11/22/2023
AMAZON CAPITAL SERVICES		502223	106.49	1LH9-HJYN-J6WQ 11/5/23	11/22/2023
AMAZON CAPITAL SERVICES		502223	181.58	1XXD-LVXG-74GL 11/14/23	11/22/2023
AMAZON CAPITAL SERVICES		502224	475.64	A1IKF05B62SUNX Kortnee Walker	11/22/2023
AMAZON CAPITAL SERVICES		502224	188.27	A1IKF05B62SUNX	11/22/2023
AXON ENTERPRISE, INC.		502225	1,032.36	Account 127414	11/22/2023
ELISE BELKNAP		502226	5,800.00	46 11/3/23	11/22/2023
BRADFORD SYSTEMS CORPORATION		502227	1,343.33	Job #42108 CCSO Jail Folders	11/22/2023
BROEREN RUSSO BUILDERS, INC		502228	915,624.53	County Plaza Renovation	11/22/2023
CLIFTONLARSONALLEN LLP		502229	5,702.50	CLA Cust A119486, Authorization 0001423629	11/22/2023
CLIFTONLARSONALLEN LLP		502230	829.50	GIS-3961357-CLA_111723	11/22/2023
COMMUNITY RESOURCE & COUNSELING CTR INC		502231	500.00	Two Specialized Mental Health Assessments	11/22/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		502232	330.36	HWY-ACCT ID# BG-310748, GAS SUPPLY OCT 23	11/22/2023
DIAMOND RENTALS, INC.		502233	370.00	DR#0440 Champaign County Physical Plant	11/22/2023
GULLIFORD SEPTIC SERVICE INC		502234	245.00	56678 11/17/23	11/22/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	502235	1,750.00	L HOLLINGSWORTH SR REPAIR	11/22/2023
MCS OFFICE TECHNOLOGIES INC		502236	119.00	01-702647 11/13/23	11/22/2023
MCS OFFICE TECHNOLOGIES INC		502236	250.00	01-702646 11/13/23	11/22/2023
MCS OFFICE TECHNOLOGIES INC		502236	3,276.00	LIHEAP Champaign Video door system	11/22/2023
MCS OFFICE TECHNOLOGIES INC		502236	1,590.00	01-702678 11/16/23	11/22/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502237	14.30	REC-water	11/22/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502237	14.30	CC-water	11/22/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502237	14.30	Pepsi 05454 Circuit Clerk	11/22/2023



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	INVOICE DESCRIPTION	CHECK DATE
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502237	21.45	Acct # 05734	11/22/2023
PREMIER PRINT GROUP INC		502238	679.00	JOB: 212603 CODE: CCRPC	11/22/2023
PREMIER PRINT GROUP INC		502238	518.00	JOB: 212602 CODE: CCRPC	11/22/2023
PREVENT HARASSMENT LLC		502239	400.00	Hosting & Maintenance Com Services training sessio	11/22/2023
FRANK X FARLEY	QUICK SILVER MAILING SERVICES	502240	197.00	Quick Silver Mailing Services	11/22/2023
ROGARDS		502241	147.45	Customer #000949 Order Date 11/09/23	11/22/2023
ROGARDS		502241	49.79	Cust. # 004779 County Paper Inventory	11/22/2023
ROGARDS		502241	99.58	Cust. # 004779 County Paper Inventory	11/22/2023
ROGARDS		502241	99.58	Cust. #004779 County Paper Inventory	11/22/2023
ROGARDS		502241	199.16	Cust. # 004779 County Paper Inventory	11/22/2023
ROGARDS		502241	49.79	Cust. # 004779 County Paper Inventory	11/22/2023
ROGARDS		502241	558.50	Cust 3203 Office supplies	11/22/2023
SECURITAS TECHNOLOGY CORPORATION		502242	137.85	Dec 2023 maintenance service	11/22/2023
SECURITAS TECHNOLOGY CORPORATION		502242	181.94	Cust ID CHA-111 Champaign County Physical Plant	11/22/2023
TEPPER ELECTRIC SUPPLY COMPANY		502243	120.52	Acct #SW-10122 Champaign County Public Property	11/22/2023
TEPPER ELECTRIC SUPPLY COMPANY		502243	60.00	Acct #SW-10122 Champaign County Public Property	11/22/2023
TYLER TECHNOLOGIES INC		502244	449.00	VetraSpec Invoice for VAC	11/22/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	502245	75.71	UpClose #112 Circuit Clerk	11/22/2023
URBANA TRUE TIRES INC		502246	1,318.48	HWY-ACCT#102245, TIRES-SHERIFF	11/22/2023
WAREHOUSE DIRECT		502247	647.49	152289 MAP	11/22/2023
WAREHOUSE DIRECT		502247	3.80	152289 Quentin Round Barn	11/22/2023
WAREHOUSE DIRECT		502247	229.00	152289 TWITT	11/22/2023
WAREHOUSE DIRECT		502247	(38.61)	152289 LIH2 Credit 5601086-0	11/22/2023
WAREHOUSE DIRECT		502247	1,030.65	152289 TWIT	11/22/2023
WAREHOUSE DIRECT		502247	437.50	152289 DEBBIEP	11/22/2023
WAREHOUSE DIRECT		502247	240.46	152289 DEPT 109 733FISCAL	11/22/2023
WHKS & CO CORP		502248	1,975.62	HWY-LUDLOW #23-14134-00-BR 100723-110323	11/22/2023
WHKS & CO CORP		502249	3,376.48	HWY-OGDEN #23-17132-00-BR 100723-110323	11/22/2023
WHKS & CO CORP		502250	1,879.66	HWY-OGDEN #23-17133-00-BR 100723-110323	11/22/2023
			9,055,963.37		



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN COUNTY TREASURER		26768	36,148.00	12/1/2023
CHAMPAIGN COUNTY TREASURER		26769	266.16	12/1/2023
CHAMPAIGN COUNTY TREASURER		26770	12,595.00	12/1/2023
CHAMPAIGN COUNTY TREASURER		26771	2,267.64	12/1/2023
CHAMPAIGN COUNTY TREASURER		26772	146.40	12/1/2023
CHAMPAIGN COUNTY TREASURER		26773	402,764.50	12/1/2023
CHAMPAIGN COUNTY TREASURER		26774	105,814.01	12/1/2023
NANCY SIVERTSEN		26775	24.00	12/1/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	26776	3,900.00	12/1/2023
ADVANCE AUTO PARTS		26777	304.59	12/1/2023
ADVANCE AUTO PARTS		26777	396.60	12/1/2023
ADVANCE AUTO PARTS		26777	282.18	12/1/2023
ADVANCE AUTO PARTS		26777	46.83	12/1/2023
ADVANCE AUTO PARTS		26777	150.77	12/1/2023
AJC WORKS, LLC		26778	8,000.00	12/1/2023
ANTHONY L. ALLEGRETTI	ALLEGRETTI LAW	26779	3,000.00	12/1/2023
AMEREN ILLINOIS		26780	700.60	12/1/2023
AMEREN ILLINOIS		26781	40.31	12/1/2023
AMEREN ILLINOIS		26782	155.00	12/1/2023
AMEREN ILLINOIS		26783	96,008.00	12/1/2023
AMEREN ILLINOIS		26783	114,868.00	12/1/2023
AMEREN ILLINOIS		26783	69,748.00	12/1/2023
AMEREN ILLINOIS		26783	83,048.00	12/1/2023
AMEREN ILLINOIS		26784	924.71	12/1/2023
AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	26785	4,192.04	12/1/2023
AMERICAN PROFESSIONAL MANUFACTURING INC	CALIFORNIA PROFESSIONAL MANUFACTURING INC	26786	254.29	12/1/2023
KATHLEEN ANDRADE		26787	548.30	12/1/2023
ILOOKABOUT (US) INC.	APEX SOFTWARE	26788	6,318.00	12/1/2023
APTAC TRAINING, LLC		26789	492.00	12/1/2023
ASHBY THERAPY SOLUTIONS, PLLC		26790	1,890.00	12/1/2023
ASHBY THERAPY SOLUTIONS, PLLC		26790	3,150.00	12/1/2023
AT&T / AT&T MOBILITY		26791	130.90	12/1/2023
AWARDS LIMITED		26792	17.30	12/1/2023
BERG TANKS INC		26793	230.00	12/1/2023
BLUE LINE TRAINING AND DEVELOPMENT INC		26794	1,539.73	12/1/2023
BOLIN ENTERPRISES INC		26795	11,972.00	12/1/2023
JOE BOWSHER		26796	40.00	12/1/2023
BPC, INC		26797	272.00	12/1/2023
MARIE BURGE		26798	40.00	12/1/2023
C-U AUTISM NETWORK		26799	6,594.00	12/1/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
C-U AUTISM NETWORK		26799	5,434.00	12/1/2023
CAPITAL ONE		26800	32.78	12/1/2023
CAPITAL ONE		26801	11.58	12/1/2023
CAPITAL ONE		26801	31.90	12/1/2023
CAPITAL ONE		26801	32.52	12/1/2023
CAPITAL ONE		26801	49.74	12/1/2023
CAPITAL ONE		26801	66.04	12/1/2023
CAPITAL ONE		26801	23.66	12/1/2023
CAPITAL ONE		26801	4.33	12/1/2023
CAPITAL ONE		26801	52.83	12/1/2023
CAPITAL ONE		26801	72.88	12/1/2023
CAPITAL ONE		26802	17.34	12/1/2023
CAPITAL ONE		26802	95.40	12/1/2023
THE CARLE FOUNDATION HOSPITAL		26803	422.54	12/1/2023
JOE CARLSON		26804	1,220.79	12/1/2023
CBCDR, LLC		26805	200.00	12/1/2023
CHAMPAIGN MULTIMEDIA GROUP		26806	99.20	12/1/2023
CHAMPAIGN MULTIMEDIA GROUP		26807	88.40	12/1/2023
CHAMPAIGN MULTIMEDIA GROUP		26807	93.20	12/1/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		26808	79,957.48	12/1/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		26808	1,027.18	12/1/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		26808	256.79	12/1/2023
CHEMICAL MAINTENANCE INC	CMI	26809	31.49	12/1/2023
CHEMICAL MAINTENANCE INC	CMI	26809	617.48	12/1/2023
CHEMICAL MAINTENANCE INC	CMI	26809	906.79	12/1/2023
CITY OF URBANA		26810	56.50	12/1/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	26811	96.05	12/1/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	26811	96.05	12/1/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	26811	96.05	12/1/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	26811	96.05	12/1/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	26811	96.05	12/1/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	26811	384.20	12/1/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	26811	96.05	12/1/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	26811	96.05	12/1/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	26811	96.05	12/1/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	26811	96.05	12/1/2023
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	26811	96.05	12/1/2023
COMMUNITY CHOICES, INC		26812	18,875.00	12/1/2023
COMMUNITY CHOICES, INC		26812	16,500.00	12/1/2023
COMMUNITY CHOICES, INC		26812	2,833.00	12/1/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
COMMUNITY CHOICES, INC		26812	14,708.00	12/1/2023
COMMUNITY CHOICES, INC		26812	10,499.00	12/1/2023
CUNNINGHAM CHILDRENS HOME		26813	10,604.00	12/1/2023
CUNNINGHAM CHILDRENS HOME		26813	33,174.00	12/1/2023
DAVE & HARRY LOCKSMITHS, INC		26814	12.57	12/1/2023
KURTIS DECKER		26815	40.00	12/1/2023
DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	26816	37.00	12/1/2023
DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	26816	148.00	12/1/2023
DELTA DENTAL OF ILLINOIS-RISK		26817	14,757.98	12/1/2023
DEVELOPMENTAL SERVICES CENTER OF		26818	20,083.00	12/1/2023
DEVELOPMENTAL SERVICES CENTER OF		26818	38,300.00	12/1/2023
DEVELOPMENTAL SERVICES CENTER OF		26818	74,170.00	12/1/2023
DEVELOPMENTAL SERVICES CENTER OF		26818	47,123.00	12/1/2023
DEVELOPMENTAL SERVICES CENTER OF		26818	8,866.00	12/1/2023
DEVELOPMENTAL SERVICES CENTER OF		26818	7,508.00	12/1/2023
DEVELOPMENTAL SERVICES CENTER OF		26818	41,340.00	12/1/2023
DEVELOPMENTAL SERVICES CENTER OF		26818	18,958.00	12/1/2023
DEVELOPMENTAL SERVICES CENTER OF		26818	20,833.00	12/1/2023
CAMDON UTTERBACK	DK TANKS.COM LLC	26819	2,651.04	12/1/2023
DON MOYER BOYS & GIRLS CLUB		26820	6,250.00	12/1/2023
DON MOYER BOYS & GIRLS CLUB		26820	9,166.00	12/1/2023
DON MOYER BOYS & GIRLS CLUB		26820	13,333.00	12/1/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		26821	550.00	12/1/2023
DUNN LAW FIRM, LLP		26822	7,060.00	12/1/2023
EASTERN ILLINI ELECTRIC		26823	1,830.00	12/1/2023
ECOLAB		26824	144.44	12/1/2023
ECOLAB		26824	87.08	12/1/2023
ECOLAB		26824	63.36	12/1/2023
ECOLAB		26824	141.96	12/1/2023
ECONO LODGE CHAMPAIGN-URBANA		26825	360.00	12/1/2023
ECONO LODGE CHAMPAIGN-URBANA		26825	215.00	12/1/2023
ECONO LODGE CHAMPAIGN-URBANA		26825	675.00	12/1/2023
ECONO LODGE CHAMPAIGN-URBANA		26825	675.00	12/1/2023
ECONO LODGE CHAMPAIGN-URBANA		26825	675.00	12/1/2023
ECONO LODGE CHAMPAIGN-URBANA		26825	675.00	12/1/2023
ECONO LODGE CHAMPAIGN-URBANA		26825	135.00	12/1/2023
ECONO LODGE CHAMPAIGN-URBANA		26825	135.00	12/1/2023
ECONO LODGE CHAMPAIGN-URBANA		26825	135.00	12/1/2023
ECONO LODGE CHAMPAIGN-URBANA		26825	2,070.00	12/1/2023
ECONO LODGE CHAMPAIGN-URBANA		26825	2,070.00	12/1/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ECONO LODGE CHAMPAIGN-URBANA		26825	2,070.00	12/1/2023
ECONO LODGE CHAMPAIGN-URBANA		26825	2,070.00	12/1/2023
ECONO LODGE CHAMPAIGN-URBANA		26825	2,070.00	12/1/2023
ECONO LODGE CHAMPAIGN-URBANA		26825	2,070.00	12/1/2023
ECONO LODGE CHAMPAIGN-URBANA		26825	2,070.00	12/1/2023
ECONO LODGE CHAMPAIGN-URBANA		26825	2,070.00	12/1/2023
EICHENAUER SERVICES, INC.		26826	151.25	12/1/2023
ESS CLEAN INC		26827	900.00	12/1/2023
ESS CLEAN INC		26827	275.00	12/1/2023
FEDEX		26828	58.20	12/1/2023
FERTILIZER DEALER SUPPLY, INC		26829	44.04	12/1/2023
FIDLAR TECHNOLOGIES, INC.		26830	4,577.29	12/1/2023
FIDLAR TECHNOLOGIES, INC.		26830	(1,928.07)	12/1/2023
FIDLAR TECHNOLOGIES, INC.		26830	(27.00)	12/1/2023
FIDLAR TECHNOLOGIES, INC.		26830	(1,226.68)	12/1/2023
FINLEY ENGINEERING CO, INC		26831	205.00	12/1/2023
FINLEY ENGINEERING CO, INC		26831	410.00	12/1/2023
KARLA FISCHER		26832	7,350.00	12/1/2023
FUELMAN		26833	330.87	12/1/2023
GAME TIME		26834	16,049.00	12/1/2023
GAME TIME		26834	21,605.00	12/1/2023
GFL ENVIRONMENTAL		26835	299.79	12/1/2023
GFL ENVIRONMENTAL		26836	315.47	12/1/2023
GFL ENVIRONMENTAL		26837	468.61	12/1/2023
GFL ENVIRONMENTAL		26838	395.42	12/1/2023
GORDON FOOD SERVICE		26839	(10.32)	12/1/2023
GORDON FOOD SERVICE		26839	938.41	12/1/2023
GORDON FOOD SERVICE		26839	1,340.56	12/1/2023
GORDON FOOD SERVICE		26839	1,243.22	12/1/2023
GORDON FOOD SERVICE		26839	993.01	12/1/2023
GORDON FOOD SERVICE		26839	472.25	12/1/2023
GORDON FOOD SERVICE		26839	648.11	12/1/2023
THOMAS GREY	GREY & ASSOCIATES	26840	1,200.00	12/1/2023
JEREMY HALE		26841	3,600.00	12/1/2023
HEYL, ROYSTER, VOELKER & ALLEN		26842	9,226.70	12/1/2023
HEYL, ROYSTER, VOELKER & ALLEN		26843	3,359.00	12/1/2023
HEYL, ROYSTER, VOELKER & ALLEN		26844	3,951.00	12/1/2023
HEYL, ROYSTER, VOELKER & ALLEN		26845	5,809.00	12/1/2023
HEYL, ROYSTER, VOELKER & ALLEN		26846	2,028.00	12/1/2023
HEYL, ROYSTER, VOELKER & ALLEN		26847	9,298.00	12/1/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
HICKSGAS		26848	1,258.00	12/1/2023
HICKSGAS		26849	6,583.00	12/1/2023
HILLYARD INC	HILLYARD	26850	95.61	12/1/2023
HINCKLEY SPRINGS		26851	83.00	12/1/2023
ID NETWORKS INC		26852	5,590.00	12/1/2023
ILLINI MATTRESS CO INC		26853	400.00	12/1/2023
ILLINI MATTRESS CO INC		26853	705.00	12/1/2023
ILLINI OIL CHANGE		26854	1,333.45	12/1/2023
ILLINOIS AMERICAN WATER		26855	266.13	12/1/2023
ILLINOIS AMERICAN WATER		26855	288.56	12/1/2023
ILLINOIS AMERICAN WATER		26855	334.16	12/1/2023
ILLINOIS AMERICAN WATER		26855	224.61	12/1/2023
ILLINOIS AMERICAN WATER		26855	249.21	12/1/2023
ILLINOIS AMERICAN WATER		26855	191.95	12/1/2023
ILLINOIS AMERICAN WATER		26855	208.77	12/1/2023
ILLINOIS AMERICAN WATER		26855	242.49	12/1/2023
ILLINOIS AMERICAN WATER		26855	300.15	12/1/2023
ILLINOIS AMERICAN WATER		26856	372.29	12/1/2023
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS		26857	135.00	12/1/2023
ILLINOIS OFFICE OF THE STATE FIRE MARSHALL		26858	675.00	12/1/2023
ILLINOIS SECRETARY OF STATE		26859	151.00	12/1/2023
JANO TECHNOLOGIES, INC.		26860	3,483.50	12/1/2023
JANO TECHNOLOGIES, INC.		26861	1,225.25	12/1/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		26862	660.00	12/1/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	26863	13.16	12/1/2023
LAZERS EDGE OFFICE AUTOMATION, INC		26864	165.95	12/1/2023
LEMAN PRECAST CONCRETE		26865	7,867.00	12/1/2023
LEMAN PRECAST CONCRETE		26865	6,013.00	12/1/2023
MAVERICK LUBE SERVICE, INC		26866	254.40	12/1/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		26867	499.10	12/1/2023
MENARDS		26868	63.90	12/1/2023
MENARDS		26868	13.83	12/1/2023
CHARITY MOSER		26869	40.00	12/1/2023
NAVIGATE360, LLC		26870	21,000.00	12/1/2023
NEXSTEP COMMERCIAL PRODUCTS LLC		26871	5,136.00	12/1/2023
NICOR GAS		26872	41,745.00	12/1/2023
OFFICE DEPOT		26873	25.19	12/1/2023
P.F. PETTIBONE & CO.		26874	204.40	12/1/2023
PARKLAND COLLEGE		26875	806.70	12/1/2023
PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		26876	3,000.00	12/1/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		26876	3,000.00	12/1/2023
POLSINELLIS PC		26877	3,622.50	12/1/2023
PROGRESSIVE PROPANE		26878	1,487.00	12/1/2023
RAY O'HERRON CO., INC.		26879	252.28	12/1/2023
RAY O'HERRON CO., INC.		26879	147.16	12/1/2023
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		26880	2,626.41	12/1/2023
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		26880	2,224.67	12/1/2023
RELIANCE STANDARD LIFE INSURANCE COMPANY		26881	7,904.01	12/1/2023
ANTHONY RIGANO		26882	1,262.71	12/1/2023
ROGARDS		26883	42.78	12/1/2023
SAFEWORKS ILLINOIS		26884	450.50	12/1/2023
SAFEWORKS ILLINOIS		26884	1,973.74	12/1/2023
TANYA SCHROCK		26885	40.00	12/1/2023
TINA SHELLEY		26886	556.16	12/1/2023
SHIELDS AUTO CENTER INC.		26887	1,592.44	12/1/2023
RANDSTAND NORTH AMERICAN INC	SPHERION STAFFING LLC	26888	100.00	12/1/2023
BISHOP STEVENS		26889	611.18	12/1/2023
JONATHAN TATUM		26890	1,800.00	12/1/2023
MARK TERVEER		26891	1,288.91	12/1/2023
TRINITY SERVICES GROUP, INC		26892	6,607.20	12/1/2023
ULINE		26893	382.67	12/1/2023
UNITED WAY OF CHAMPAIGN COUNTY		26894	5,000.00	12/1/2023
MAURICIO VEGA-CORDOBA		26895	162.50	12/1/2023
MAURICIO VEGA-CORDOBA		26895	162.50	12/1/2023
VERIZON WIRELESS		26896	167.06	12/1/2023
VERIZON WIRELESS		26897	360.14	12/1/2023
VERIZON WIRELESS		26898	76.02	12/1/2023
VILLAGE OF RANTOUL		26899	560.00	12/1/2023
VILLAGE OF RANTOUL		26899	1,240.00	12/1/2023
VILLAGE OF RANTOUL		26900	82,674.00	12/1/2023
VISA CARDMEMBER SERVICE		26901	145.27	12/1/2023
VISA CARDMEMBER SERVICE		26902	1,243.90	12/1/2023
VISA CARDMEMBER SERVICE		26903	39.39	12/1/2023
VISA CARDMEMBER SERVICE		26904	241.79	12/1/2023
VISA CARDMEMBER SERVICE		26905	4,392.46	12/1/2023
VISA CARDMEMBER SERVICE		26906	1,719.45	12/1/2023
VISA CARDMEMBER SERVICE		26907	1,123.77	12/1/2023
VISA CARDMEMBER SERVICE		26908	306.01	12/1/2023
VISA CARDMEMBER SERVICE		26909	588.47	12/1/2023
VISA CARDMEMBER SERVICE		26910	1,847.30	12/1/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
VISA CARDMEMBER SERVICE		26911	461.75	12/1/2023
VISA CARDMEMBER SERVICE		26912	919.90	12/1/2023
VISA CARDMEMBER SERVICE		26912	206.72	12/1/2023
VISA CARDMEMBER SERVICE		26912	21.20	12/1/2023
VISA CARDMEMBER SERVICE		26912	40.00	12/1/2023
VISA CARDMEMBER SERVICE		26912	42.00	12/1/2023
VISA CARDMEMBER SERVICE		26912	191.48	12/1/2023
VISA CARDMEMBER SERVICE		26912	22.35	12/1/2023
VISA CARDMEMBER SERVICE		26912	590.00	12/1/2023
VISA CARDMEMBER SERVICE		26912	381.59	12/1/2023
VISA CARDMEMBER SERVICE		26912	1,350.00	12/1/2023
VISA CARDMEMBER SERVICE		26912	1,350.00	12/1/2023
VISA CARDMEMBER SERVICE		26912	1,258.74	12/1/2023
VISA CARDMEMBER SERVICE		26912	199.99	12/1/2023
VISA CARDMEMBER SERVICE		26912	1,400.00	12/1/2023
VISA CARDMEMBER SERVICE		26912	3,036.90	12/1/2023
VISA CARDMEMBER SERVICE		26912	4,075.33	12/1/2023
VISA CARDMEMBER SERVICE		26912	1,413.13	12/1/2023
VISA CARDMEMBER SERVICE		26912	40.00	12/1/2023
KATHERINE RICHARDSON	VISION AND HEARING OUTREACH	26913	50.00	12/1/2023
WEX BANK		26914	45.16	12/1/2023
WEX BANK		26915	1,163.82	12/1/2023
WEX BANK		26916	741.62	12/1/2023
ALISHA WILSON		26917	40.00	12/1/2023
EMPLOYEE VENDOR		26918	93.01	12/1/2023
EMPLOYEE VENDOR		26919	479.36	12/1/2023
EMPLOYEE VENDOR		26920	36.68	12/1/2023
EMPLOYEE VENDOR		26921	146.72	12/1/2023
EMPLOYEE VENDOR		26922	17.03	12/1/2023
EMPLOYEE VENDOR		26923	845.00	12/1/2023
EMPLOYEE VENDOR		26924	130.00	12/1/2023
EMPLOYEE VENDOR		26925	70.74	12/1/2023
EMPLOYEE VENDOR		26926	145.68	12/1/2023
EMPLOYEE VENDOR		26927	119.35	12/1/2023
EMPLOYEE VENDOR		26928	64.00	12/1/2023
EMPLOYEE VENDOR		26929	51.09	12/1/2023
EMPLOYEE VENDOR		26930	130.00	12/1/2023
EMPLOYEE VENDOR		26931	141.00	12/1/2023
JURY VENDOR		26932	38.00	12/1/2023
JURY VENDOR		26933	11.20	12/1/2023



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		26934	22.40	12/1/2023
JURY VENDOR		26935	39.20	12/1/2023
JURY VENDOR		26936	18.40	12/1/2023
JURY VENDOR		26937	12.40	12/1/2023
JURY VENDOR		26938	20.20	12/1/2023
JURY VENDOR		26939	13.00	12/1/2023
JURY VENDOR		26940	26.00	12/1/2023
JURY VENDOR		26941	40.40	12/1/2023
JURY VENDOR		26942	11.20	12/1/2023
JURY VENDOR		26943	10.60	12/1/2023
JURY VENDOR		26944	19.00	12/1/2023
JURY VENDOR		26945	26.00	12/1/2023
JURY VENDOR		26946	35.60	12/1/2023
JURY VENDOR		26947	37.20	12/1/2023
JURY VENDOR		26948	33.60	12/1/2023
JURY VENDOR		26949	17.20	12/1/2023
JURY VENDOR		26950	11.80	12/1/2023
JURY VENDOR		26951	19.60	12/1/2023
JURY VENDOR		26952	27.20	12/1/2023
JURY VENDOR		26953	22.00	12/1/2023
JURY VENDOR		26954	28.40	12/1/2023
JURY VENDOR		26955	11.80	12/1/2023
JURY VENDOR		26956	39.00	12/1/2023
JURY VENDOR		26957	13.60	12/1/2023
JURY VENDOR		26958	33.20	12/1/2023
JURY VENDOR		26959	23.60	12/1/2023
JURY VENDOR		26960	13.60	12/1/2023
JURY VENDOR		26961	29.60	12/1/2023
JURY VENDOR		26962	42.60	12/1/2023
JURY VENDOR		26963	12.40	12/1/2023
JURY VENDOR		26964	32.00	12/1/2023
JURY VENDOR		26965	17.80	12/1/2023
JURY VENDOR		26966	38.00	12/1/2023
JURY VENDOR		26967	39.20	12/1/2023
JURY VENDOR		26968	37.20	12/1/2023
JURY VENDOR		26969	13.00	12/1/2023
JURY VENDOR		26970	49.80	12/1/2023
JURY VENDOR		26971	55.20	12/1/2023
JURY VENDOR		26972	24.80	12/1/2023
JURY VENDOR		26973	26.00	12/1/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		26974	13.60	12/1/2023
JURY VENDOR		26975	14.20	12/1/2023
JURY VENDOR		26976	60.60	12/1/2023
JURY VENDOR		26977	26.00	12/1/2023
JURY VENDOR		26978	23.60	12/1/2023
JURY VENDOR		26979	24.80	12/1/2023
JURY VENDOR		26980	58.80	12/1/2023
JURY VENDOR		26981	44.00	12/1/2023
JURY VENDOR		26982	17.80	12/1/2023
JURY VENDOR		26983	39.20	12/1/2023
JURY VENDOR		26984	17.80	12/1/2023
JURY VENDOR		26985	14.80	12/1/2023
JURY VENDOR		26986	11.20	12/1/2023
JURY VENDOR		26987	18.40	12/1/2023
JURY VENDOR		26988	39.00	12/1/2023
JURY VENDOR		26989	40.80	12/1/2023
JURY VENDOR		26990	13.00	12/1/2023
JURY VENDOR		26991	28.40	12/1/2023
JURY VENDOR		26992	13.00	12/1/2023
JURY VENDOR		26993	26.00	12/1/2023
JURY VENDOR		26994	24.80	12/1/2023
JURY VENDOR		26995	13.60	12/1/2023
JURY VENDOR		26996	51.60	12/1/2023
JURY VENDOR		26997	27.20	12/1/2023
JURY VENDOR		26998	11.20	12/1/2023
JURY VENDOR		26999	22.40	12/1/2023
JURY VENDOR		27000	41.60	12/1/2023
JURY VENDOR		27001	36.80	12/1/2023
JURY VENDOR		27002	39.00	12/1/2023
JURY VENDOR		27003	28.40	12/1/2023
JURY VENDOR		27004	23.60	12/1/2023
JURY VENDOR		27005	24.80	12/1/2023
JURY VENDOR		27006	23.60	12/1/2023
JURY VENDOR		27007	17.20	12/1/2023
JURY VENDOR		27008	22.40	12/1/2023
JURY VENDOR		27009	11.20	12/1/2023
JURY VENDOR		27010	36.80	12/1/2023
JURY VENDOR		27011	27.20	12/1/2023
JURY VENDOR		27012	23.60	12/1/2023
JURY VENDOR		27013	33.60	12/1/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MATTIS IL, LLC		27014	3,138.25	12/1/2023
EDWARD ROSE DEVELOPMENT CO. LLC	HUNTER'S POND APARTMENTS	27015	2,781.20	12/1/2023
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	27016	3,745.99	12/1/2023
G&C HOMES LLC		27017	1,200.00	12/1/2023
II WINDCREST LLC		27018	2,093.00	12/1/2023
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	27019	3,798.00	12/1/2023
NEVES GROUP PROPERTY MANAGEMENT INC		27020	908.70	12/1/2023
NEVES GROUP PROPERTY MANAGEMENT INC		27020	1,398.00	12/1/2023
SBRM GROUP, LLC		27021	655.80	12/1/2023
SCOTT FOSTER	SF PROPERTIES OF SPRINGFIELD LLC	27022	895.00	12/1/2023
SHAPLAND REALTY LLC		27023	1,706.67	12/1/2023
SHAPLAND REALTY LLC		27023	2,133.33	12/1/2023
HUGO ALEKSANDER SOLORZANO GARCIA		27024	2,563.00	12/1/2023
DIANNA VISEK		27025	900.00	12/1/2023
WIOA VENDOR		27026	234.00	12/1/2023
WIOA VENDOR		27027	260.00	12/1/2023
WIOA VENDOR		27028	42.00	12/1/2023
WIOA VENDOR		27029	156.00	12/1/2023
WIOA VENDOR		27030	728.00	12/1/2023
WIOA VENDOR		27031	160.00	12/1/2023
WIOA VENDOR		27032	312.00	12/1/2023
WIOA VENDOR		27033	117.00	12/1/2023
WIOA VENDOR		27034	248.00	12/1/2023
WIOA VENDOR		27035	312.00	12/1/2023
WIOA VENDOR		27036	18.00	12/1/2023
WIOA VENDOR		27037	104.00	12/1/2023
WIOA VENDOR		27038	260.00	12/1/2023
WIOA VENDOR		27039	104.00	12/1/2023
WIOA VENDOR		27040	50.00	12/1/2023
WIOA VENDOR		27041	566.00	12/1/2023
WIOA VENDOR		27042	312.00	12/1/2023
WIOA VENDOR		27043	312.00	12/1/2023
WIOA VENDOR		27044	468.00	12/1/2023
WIOA VENDOR		27045	312.00	12/1/2023
WIOA VENDOR		27046	50.00	12/1/2023
WIOA VENDOR		27047	50.00	12/1/2023
WIOA VENDOR		27048	24.00	12/1/2023
WIOA VENDOR		27049	42.00	12/1/2023
WIOA VENDOR		27050	50.00	12/1/2023
WIOA VENDOR		27051	372.00	12/1/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WIOA VENDOR		27052	12.00	12/1/2023
WIOA VENDOR		27053	312.00	12/1/2023
WIOA VENDOR		27054	416.00	12/1/2023
WIOA VENDOR		27055	520.00	12/1/2023
WIOA VENDOR		27056	156.00	12/1/2023
WIOA VENDOR		27057	50.00	12/1/2023
CHAMPAIGN COUNTY TREASURER		502251	1,031.61	12/1/2023
CHAMPAIGN COUNTY TREASURER		502252	179.94	12/1/2023
CHAMPAIGN COUNTY TREASURER		502253	1,839.15	12/1/2023
CHAMPAIGN COUNTY TREASURER		502254	4,553.17	12/1/2023
JESSICA HENRICHS		502255	156.50	12/1/2023
JESSICA HENRICHS		502255	52.00	12/1/2023
JUDIE ROBERTS		502256	228.00	12/1/2023
SARA WOLFERSBERGER		502257	356.00	12/1/2023
217, INC		502258	1,085.00	12/1/2023
217, INC		502258	4,700.00	12/1/2023
AMAZON CAPITAL SERVICES		502259	21.50	12/1/2023
AMAZON CAPITAL SERVICES		502259	57.59	12/1/2023
AMAZON CAPITAL SERVICES		502259	179.56	12/1/2023
AMAZON CAPITAL SERVICES		502259	906.00	12/1/2023
AMAZON CAPITAL SERVICES		502260	399.52	12/1/2023
AMAZON CAPITAL SERVICES		502260	365.14	12/1/2023
BACON & VAN BUSKIRK GLASS, INC.		502261	405.00	12/1/2023
SHIPING BAO MD		502262	3,400.00	12/1/2023
CRISTOBAL BARTOLO GONZALEZ		502263	75.00	12/1/2023
CRISTOBAL BARTOLO GONZALEZ		502263	75.00	12/1/2023
CRISTOBAL BARTOLO GONZALEZ		502263	225.00	12/1/2023
CARAHSOFT TECHNOLOGY CORPORATION		502264	14.99	12/1/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	502265	34.45	12/1/2023
CURRENTWARE INC		502266	635.00	12/1/2023
DUST AND SON OF CHAMPAIGN COUNTY		502267	18.70	12/1/2023
DUST AND SON OF CHAMPAIGN COUNTY		502267	116.32	12/1/2023
DUST AND SON OF CHAMPAIGN COUNTY		502267	34.08	12/1/2023
DUST AND SON OF CHAMPAIGN COUNTY		502267	34.08	12/1/2023
ELECTIONSOURCE INC		502268	376.73	12/1/2023
GULLIFORD SEPTIC SERVICE INC		502269	180.00	12/1/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	502270	200.00	12/1/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	502270	400.00	12/1/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		502271	792.12	12/1/2023
MCS OFFICE TECHNOLOGIES INC		502272	109.00	12/1/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
NAPA AUTO PARTS DIV OF MPEC		502273	27.91	12/1/2023
NMS LABS		502274	5,037.00	12/1/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502275	21.45	12/1/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502275	35.75	12/1/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502275	85.80	12/1/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502275	28.60	12/1/2023
ROGARDS		502276	32.19	12/1/2023
ROGARDS		502276	286.72	12/1/2023
ROGARDS		502276	20.59	12/1/2023
ROGARDS		502276	129.70	12/1/2023
ROGARDS		502276	21.28	12/1/2023
ROGARDS		502276	199.16	12/1/2023
ROGARDS		502276	149.37	12/1/2023
ROGARDS		502276	53.06	12/1/2023
TROPHYTIME, INC.		502277	7.50	12/1/2023
WAREHOUSE DIRECT		502278	73.13	12/1/2023
WAREHOUSE DIRECT		502278	244.97	12/1/2023
WAREHOUSE DIRECT		502278	240.46	12/1/2023
WAREHOUSE DIRECT		502278	27.78	12/1/2023
CHAMPAIGN COUNTY TREASURER		27058	71,149.13	12/8/2023
CHAMPAIGN COUNTY TREASURER		27059	600,476.99	12/8/2023
CHAMPAIGN COUNTY TREASURER		27060	26,666.66	12/8/2023
CHAMPAIGN COUNTY TREASURER		27061	28,936.00	12/8/2023
CHAMPAIGN COUNTY TREASURER		27062	4,523.00	12/8/2023
CHAMPAIGN COUNTY TREASURER		27063	6,362.00	12/8/2023
CHAMPAIGN COUNTY TREASURER		27064	2,124.55	12/8/2023
CHAMPAIGN COUNTY TREASURER		27065	238.00	12/8/2023
CHAMPAIGN COUNTY TREASURER		27066	77,776.61	12/8/2023
CHAMPAIGN COUNTY TREASURER		27067	5,325.00	12/8/2023
CHAMPAIGN COUNTY TREASURER		27068	403,088.40	12/8/2023
CHAMPAIGN COUNTY TREASURER		27069	148,174.43	12/8/2023
CHAMPAIGN COUNTY CIRCUIT CLERK		27070	30.00	12/8/2023
CHAMPAIGN COUNTY CIRCUIT CLERK		27071	64.67	12/8/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		27072	167.00	12/8/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		27072	51.89	12/8/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		27072	12.50	12/8/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	27073	478.00	12/8/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	27074	36.00	12/8/2023
ADVANCE AUTO PARTS		27075	138.42	12/8/2023
ADVANCE AUTO PARTS		27075	133.32	12/8/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ADVANCE AUTO PARTS		27075	18.92	12/8/2023
ADVANCE AUTO PARTS		27075	43.65	12/8/2023
ADVANCE AUTO PARTS		27075	130.62	12/8/2023
ADVANCE AUTO PARTS		27075	115.13	12/8/2023
ADVANCE AUTO PARTS		27075	(147.39)	12/8/2023
ADVANCE AUTO PARTS		27075	(110.00)	12/8/2023
ADVANCE AUTO PARTS		27075	19.24	12/8/2023
ADVANCE AUTO PARTS		27075	1,198.80	12/8/2023
AMEREN ILLINOIS		27076	117.40	12/8/2023
AMEREN ILLINOIS		27077	43.93	12/8/2023
AMEREN ILLINOIS		27077	65.64	12/8/2023
AMEREN ILLINOIS		27077	69.97	12/8/2023
AMEREN ILLINOIS		27077	51.00	12/8/2023
AMEREN ILLINOIS		27077	33.73	12/8/2023
AMEREN ILLINOIS		27077	77.93	12/8/2023
AMEREN ILLINOIS		27077	81.47	12/8/2023
AMEREN ILLINOIS		27077	94.68	12/8/2023
AMEREN ILLINOIS		27077	115.85	12/8/2023
AMEREN ILLINOIS		27078	29.61	12/8/2023
AMEREN ILLINOIS		27079	40.92	12/8/2023
AMEREN ILLINOIS		27080	497.46	12/8/2023
AMEREN ILLINOIS		27081	346.00	12/8/2023
AMEREN ILLINOIS		27081	49.67	12/8/2023
AMEREN ILLINOIS		27082	860.00	12/8/2023
AMEREN ILLINOIS		27082	800.00	12/8/2023
GEORGE E MARSHALL	AMERICAN PORTABLE NUCLEAR GAUGE ASSOCIATION	27083	45.00	12/8/2023
AT&T / AT&T MOBILITY		27084	557.37	12/8/2023
ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	27085	750.00	12/8/2023
AUTOZONE, INC.		27086	50.99	12/8/2023
AUTOZONE, INC.		27086	297.99	12/8/2023
BLUE CROSS BLUE SHIELD OF ILLINOIS		27087	503,476.20	12/8/2023
BOB BARKER COMPANY, INC		27088	541.95	12/8/2023
BOB BARKER COMPANY, INC		27088	201.20	12/8/2023
BOB BARKER COMPANY, INC		27088	538.68	12/8/2023
ALLISON M BOOT	BOOT BOOKS, LLC	27089	4,375.00	12/8/2023
C-U AT HOME		27090	21,391.00	12/8/2023
CAD PRODUCTIVITY CONSULTANTS, INC	FACILITYTREE.COM	27091	960.00	12/8/2023
CAM SYSTEMS INC		27092	96.00	12/8/2023
CAM SYSTEMS INC		27092	2,210.00	12/8/2023
CAM SYSTEMS INC		27092	2,604.00	12/8/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CAPITAL ONE		27093	152.45	12/8/2023
CAPITAL ONE		27094	370.00	12/8/2023
CAPITAL ONE		27095	6.60	12/8/2023
CAPITAL ONE		27095	10.08	12/8/2023
CAPITAL ONE		27095	272.46	12/8/2023
CAPITAL ONE		27095	393.65	12/8/2023
CAPITAL ONE		27095	8.04	12/8/2023
CAPITAL ONE		27095	90.97	12/8/2023
CAPITAL ONE		27095	217.34	12/8/2023
CAPITAL ONE		27095	418.26	12/8/2023
CAPITAL ONE		27096	5.82	12/8/2023
CAPITAL ONE		27096	238.00	12/8/2023
CAPITAL ONE		27096	41.26	12/8/2023
CAPITAL ONE		27096	94.38	12/8/2023
CERTIF-A-GIFT COMPANY		27097	1,880.46	12/8/2023
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		27098	2,750.00	12/8/2023
CHAMPAIGN MULTIMEDIA GROUP		27099	33.20	12/8/2023
CHAMPAIGN MULTIMEDIA GROUP		27100	93.20	12/8/2023
CHAMPAIGN MULTIMEDIA GROUP		27100	153.20	12/8/2023
CHAMPAIGN MULTIMEDIA GROUP		27100	200.00	12/8/2023
CHAMPAIGN MULTIMEDIA GROUP		27100	146.00	12/8/2023
CHAMPAIGN MULTIMEDIA GROUP		27100	146.00	12/8/2023
CHAMPAIGN MULTIMEDIA GROUP		27100	93.20	12/8/2023
CHAMPAIGN MULTIMEDIA GROUP		27100	96.80	12/8/2023
CHAMPAIGN MULTIMEDIA GROUP		27100	149.60	12/8/2023
CHAMPAIGN MULTIMEDIA GROUP		27100	149.60	12/8/2023
CHAMPAIGN MULTIMEDIA GROUP		27100	146.00	12/8/2023
CHAMPAIGN MULTIMEDIA GROUP		27100	189.20	12/8/2023
CHEMICAL MAINTENANCE INC	CMI	27101	1,164.64	12/8/2023
CHEMICAL MAINTENANCE INC	CMI	27101	888.46	12/8/2023
CIT TRUCKS		27102	674.81	12/8/2023
CITY OF CHAMPAIGN		27103	90.00	12/8/2023
COLLEGE OF DUPAGE		27104	650.00	12/8/2023
COMCAST CABLE		27105	12.78	12/8/2023
COMMAND SOURCING INC		27106	316.00	12/8/2023
COMMUNITY SERVICE CENTER OF NORTHERN		27107	5,717.00	12/8/2023
COURAGE CONNECTION		27108	10,583.00	12/8/2023
CRISIS NURSERY		27109	7,500.00	12/8/2023
CU HARDWARE COMPANY INC		27110	102.54	12/8/2023
CU HARDWARE COMPANY INC		27110	80.10	12/8/2023



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CUNNINGHAM CHILDRENS HOME		27111	9,004.17	12/8/2023
CUNNINGHAM CHILDRENS HOME		27111	10,604.00	12/8/2023
CUNNINGHAM CHILDRENS HOME		27111	33,174.00	12/8/2023
DAVE & HARRY LOCKSMITHS, INC		27112	5.50	12/8/2023
DEPKE WELDING SUPPLIES		27113	59.52	12/8/2023
DEPKE WELDING SUPPLIES		27113	19.84	12/8/2023
DEPKE WELDING SUPPLIES		27113	47.70	12/8/2023
DEPKE WELDING SUPPLIES		27113	9.92	12/8/2023
DEVELOPMENTAL SERVICES CENTER OF		27114	54,681.00	12/8/2023
DIMOND BROS. INSURANCE LLC		27115	1,490.00	12/8/2023
CHEF BENJAMIN & COMPANY LLC	DISH PASSIONATE CUISINE	27116	234.00	12/8/2023
JARED D. SMITH	DMEC FIREARMS TRAINING	27117	2,550.00	12/8/2023
DON MOYER BOYS & GIRLS CLUB		27118	6,250.00	12/8/2023
DON MOYER BOYS & GIRLS CLUB		27118	9,166.00	12/8/2023
DON MOYER BOYS & GIRLS CLUB		27118	13,333.00	12/8/2023
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE FEFUGEE CENTER	27119	5,166.00	12/8/2023
EASTERN ILLINI ELECTRIC		27120	20.90	12/8/2023
EASTERN ILLINI ELECTRIC		27121	20.00	12/8/2023
EASTERN ILLINI ELECTRIC		27122	20.00	12/8/2023
EASTERN ILLINI ELECTRIC		27123	20.00	12/8/2023
EASTERN ILLINI ELECTRIC		27124	13.50	12/8/2023
ECOLAB		27125	162.80	12/8/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		27126	2,500.00	12/8/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		27126	2,369.00	12/8/2023
FAMILY SERVICE OF CHAMPAIGN COUNTY		27126	14,865.00	12/8/2023
FIRST FOLLOWERS		27127	3,291.00	12/8/2023
FIRST FOLLOWERS		27127	7,916.00	12/8/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	27128	76.54	12/8/2023
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	27128	621.82	12/8/2023
FORT KNOX MAILBOX, LLC-S		27129	5,207.38	12/8/2023
FOX DEVELOPMENT CORPORATION		27130	3,163.34	12/8/2023
FOX DEVELOPMENT CORPORATION		27130	3,307.49	12/8/2023
FOX DEVELOPMENT CORPORATION		27130	2,161.49	12/8/2023
FOX DEVELOPMENT CORPORATION		27130	2,714.77	12/8/2023
GFI DIGITAL		27131	5.76	12/8/2023
GFL ENVIRONMENTAL		27132	586.07	12/8/2023
GFL ENVIRONMENTAL		27133	314.14	12/8/2023
GIBBS TECHNOLOGY LEASING, LLC-C		27134	86.71	12/8/2023
GOODYEAR/D&D AUTO REPAIR		27135	1,207.96	12/8/2023
GOODYEAR/D&D AUTO REPAIR		27135	1,040.98	12/8/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
GORDON FOOD SERVICE		27136	285.17	12/8/2023
GORDON FOOD SERVICE		27136	221.85	12/8/2023
GORDON FOOD SERVICE		27136	1,368.89	12/8/2023
GORDON FOOD SERVICE		27136	1,312.99	12/8/2023
GORDON FOOD SERVICE		27136	81.45	12/8/2023
GORDON FOOD SERVICE		27136	642.34	12/8/2023
GORDON FOOD SERVICE		27136	880.83	12/8/2023
GORDON FOOD SERVICE		27136	(4.97)	12/8/2023
GORDON FOOD SERVICE		27136	476.78	12/8/2023
GORDON FOOD SERVICE		27136	204.13	12/8/2023
GROW IN ILLINOIS		27137	10,798.00	12/8/2023
MITCHEM VETERINARY MEDICINE, LLC	HAVEST VALLEY VETERINARY SERVICES	27138	690.90	12/8/2023
HEALTH ALLIANCE MEDICAL PLANS		27139	4,256.60	12/8/2023
HENDRICK HOUSE/BETSY'S BISTRO CATERING		27140	9,303.95	12/8/2023
WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	27141	7,235.89	12/8/2023
MEIBY HUDDLESTON INC.		27142	300.00	12/8/2023
MEIBY HUDDLESTON INC.		27142	225.00	12/8/2023
MEIBY HUDDLESTON INC.		27142	75.00	12/8/2023
I3 BROADBAND - CU		27143	142.70	12/8/2023
I3 BROADBAND - CU		27143	169.94	12/8/2023
I3 BROADBAND - CU		27143	144.95	12/8/2023
ILLINI MATTRESS CO INC		27144	305.00	12/8/2023
ILLINOIS AMERICAN WATER		27145	244.50	12/8/2023
ILLINOIS AMERICAN WATER		27146	98.90	12/8/2023
ILLINOIS AMERICAN WATER		27147	208.61	12/8/2023
ILLINOIS AMERICAN WATER		27147	221.86	12/8/2023
ILLINOIS AMERICAN WATER		27147	264.74	12/8/2023
ILLINOIS AMERICAN WATER		27147	321.38	12/8/2023
ILLINOIS AMERICAN WATER		27147	262.58	12/8/2023
ILLINOIS AMERICAN WATER		27147	350.00	12/8/2023
ILLINOIS AMERICAN WATER		27147	341.96	12/8/2023
ILLINOIS AMERICAN WATER		27147	349.23	12/8/2023
ILLINOIS AMERICAN WATER		27148	200.00	12/8/2023
ILLINOIS AMERICAN WATER		27149	273.31	12/8/2023
ILLINOIS AMERICAN WATER		27150	101.09	12/8/2023
ILLINOIS AMERICAN WATER		27151	46.32	12/8/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		27152	80.00	12/8/2023
IMMIGRANT SERVICE OF CHAMPAIGN-URBANA		27153	7,500.00	12/8/2023
INSTRUCTURE INC		27154	15,670.00	12/8/2023
JOHN RUSSELL MOOMAW	JILL'S CREATIVE EXPRESSIONS	27155	79.50	12/8/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
DEERE CREDIT, INC.		27156	98.49	12/8/2023
DEERE CREDIT, INC.		27156	9.98	12/8/2023
DEERE CREDIT, INC.		27156	258.99	12/8/2023
JOHNSON CONTROLS FIRE PROTECTION LP-CORP		27157	2,172.62	12/8/2023
KANKAKEE COMMUNITY COLLEGE		27158	202.65	12/8/2023
TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	27159	4,677.50	12/8/2023
KLEPPIN AND ASSOCIATES LLC		27160	1,035.00	12/8/2023
LAKEVIEW COLLEGE OF NURSING		27161	363.65	12/8/2023
LAKEVIEW COLLEGE OF NURSING		27161	363.65	12/8/2023
LANGUAGE ACCESS NETWORK	MARTTI	27162	43.30	12/8/2023
LANGUAGE ACCESS NETWORK	MARTTI	27162	(17.80)	12/8/2023
LAWSON PRODUCTS INC		27163	981.46	12/8/2023
LONG'S GARAGE		27164	1,400.00	12/8/2023
LONG'S GARAGE		27164	1,265.71	12/8/2023
MACK SALES & SERVICE OF DECATUR, INC		27165	461.76	12/8/2023
BARBARA MANN		27166	625.00	12/8/2023
MARK'S PLUMBING PARTS CORP		27167	556.11	12/8/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		27168	761.29	12/8/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		27168	1,074.07	12/8/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		27168	372.19	12/8/2023
MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	27169	164.85	12/8/2023
MCC NETWORK SERVICES, LLC		27170	206.25	12/8/2023
MCC NETWORK SERVICES, LLC		27170	618.75	12/8/2023
MCCANN CONCRETE PRODUCTS INC		27171	24,920.00	12/8/2023
MENARDS		27172	31.83	12/8/2023
MENARDS		27172	87.90	12/8/2023
METHODIST COLLEGE		27173	6,826.17	12/8/2023
MILLENNIUM HEALTH LLC		27174	120.00	12/8/2023
SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE	27175	128.00	12/8/2023
SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE	27176	168.00	12/8/2023
NATIONAL COLLEGIATE STUDENT LOAN TRUST		27177	84.38	12/8/2023
NIEMANN FOODS INC		27178	22.97	12/8/2023
PARKLAND COLLEGE		27179	56,147.14	12/8/2023
PATTERSON VETERINARY SUPPLY INC		27180	49.75	12/8/2023
PATTERSON VETERINARY SUPPLY INC		27180	260.20	12/8/2023
PATTERSON VETERINARY SUPPLY INC		27180	89.99	12/8/2023
JANET PESHKIN		27181	102.51	12/8/2023
PHARMCHEM, INC.		27182	180.20	12/8/2023
PIATT COUNTY		27183	150.00	12/8/2023
PIATT COUNTY		27184	2,750.11	12/8/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
PLATINUM TECHNOLOGY RESOURCE LLC-S		27185	58,770.00	12/8/2023
MOHAMMAD HALILM POPALZAI		27186	30.00	12/8/2023
PROGRESSIVE UNIVERSAL INSURANCE COMPANY		27187	1,480.12	12/8/2023
PURITY PLUS WATER SYSTEMS		27188	54.60	12/8/2023
QUICK COMFORT HEATING & AIR CONDITIONING		27189	4,700.00	12/8/2023
RANTOUL AUTO BODY, INC.		27190	6,157.89	12/8/2023
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		27191	11,666.00	12/8/2023
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		27191	6,250.00	12/8/2023
RAY O'HERRON CO., INC.		27192	297.40	12/8/2023
RAY O'HERRON CO., INC.		27192	3,160.96	12/8/2023
RAY O'HERRON CO., INC.		27192	26.98	12/8/2023
RAY O'HERRON CO., INC.		27192	400.48	12/8/2023
RAY O'HERRON CO., INC.		27192	570.68	12/8/2023
RAY O'HERRON CO., INC.		27192	1,219.01	12/8/2023
RAY O'HERRON CO., INC.		27192	75.37	12/8/2023
RELIABLE MECHANICAL LLC		27193	1,175.79	12/8/2023
REPUBLIC SERVICES #729		27194	6,740.02	12/8/2023
REPUBLIC SERVICES #729		27195	345.23	12/8/2023
ROSECRANCE, INC.		27196	8,333.33	12/8/2023
ROSECRANCE, INC.		27196	6,716.00	12/8/2023
ROSECRANCE, INC.		27196	6,125.00	12/8/2023
ROSECRANCE, INC.		27196	26,666.00	12/8/2023
ROSECRANCE, INC.		27196	17,329.00	12/8/2023
ROSECRANCE, INC.		27196	8,333.00	12/8/2023
ROSECRANCE, INC.		27196	14,833.00	12/8/2023
RURAL KING		27197	89.98	12/8/2023
RURAL KING		27197	84.99	12/8/2023
RURAL KING		27197	72.99	12/8/2023
RURAL KING		27197	72.99	12/8/2023
SATELLITE TRACKING OF PEOPLE LLC		27198	1,425.60	12/8/2023
SELECTIVE INSURANCE COMPANY		27199	10,929.00	12/8/2023
SELECTIVE INSURANCE COMPANY		27200	3,699.00	12/8/2023
SINCLAIR BROADCAST GROUP		27201	250.00	12/8/2023
SINCLAIR BROADCAST GROUP		27201	410.00	12/8/2023
SINCLAIR BROADCAST GROUP		27201	480.00	12/8/2023
SINCLAIR BROADCAST GROUP		27201	840.00	12/8/2023
STARK EXCAVATING, INC.		27202	199,605.68	12/8/2023
STARR LIMOUSINE		27203	240.00	12/8/2023
STERICYCLE INC		27204	10.22	12/8/2023
STERICYCLE INC		27204	65.71	12/8/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
STERICYCLE INC		27204	63.07	12/8/2023
T-MOBILE		27205	288.36	12/8/2023
TERRAPIN STATION SOBER LIVING NFP INC		27206	6,639.00	12/8/2023
THE CINCINNATI INSURANCE COMPANY		27207	77.00	12/8/2023
TRIAD SHREDDING CORP		27208	150.00	12/8/2023
TRINITY SERVICES GROUP, INC		27209	1,002.24	12/8/2023
TRINITY SERVICES GROUP, INC		27209	6,797.36	12/8/2023
TRINITY SERVICES GROUP, INC		27209	973.89	12/8/2023
ULINE		27210	1,427.39	12/8/2023
UNITED WAY OF CHAMPAIGN COUNTY		27211	5,625.00	12/8/2023
UNIVERSITY OF ILLINOIS		27212	10,416.00	12/8/2023
UNIVERSITY OF ILLINOIS		27213	117.00	12/8/2023
UNIVERSITY OF ILLINOIS		27213	37.00	12/8/2023
UNIVERSITY OF ILLINOIS		27213	117.00	12/8/2023
UNIVERSITY OF ILLINOIS		27213	117.00	12/8/2023
UNIVERSITY OF ILLINOIS		27213	37.00	12/8/2023
UNIVERSITY OF ILLINOIS		27214	2,200.00	12/8/2023
UP CENTER OF CHAMPAIGN COUNTY		27215	15,838.00	12/8/2023
URBANA ADULT EDUCATION		27216	6,432.00	12/8/2023
MAURICIO VEGA-CORDOBA		27217	150.00	12/8/2023
MAURICIO VEGA-CORDOBA		27217	150.00	12/8/2023
MAURICIO VEGA-CORDOBA		27217	150.00	12/8/2023
VERIZON WIRELESS		27218	185.29	12/8/2023
VERIZON WIRELESS		27218	48.31	12/8/2023
VERIZON WIRELESS		27219	85.59	12/8/2023
VERIZON WIRELESS		27220	2,430.95	12/8/2023
VERIZON WIRELESS		27221	98.80	12/8/2023
VERIZON WIRELESS		27222	36.01	12/8/2023
VERIZON WIRELESS		27222	256.90	12/8/2023
VERIZON WIRELESS		27223	42.58	12/8/2023
VISA CARDMEMBER SERVICE		27224	2,011.60	12/8/2023
VISA CARDMEMBER SERVICE		27225	793.16	12/8/2023
VISA CARDMEMBER SERVICE		27226	444.02	12/8/2023
VISA CARDMEMBER SERVICE		27227	2,334.67	12/8/2023
VISA CARDMEMBER SERVICE		27227	1,052.85	12/8/2023
VISA CARDMEMBER SERVICE		27228	348.01	12/8/2023
VISA CARDMEMBER SERVICE		27229	99.00	12/8/2023
WEX BANK		27230	436.36	12/8/2023
WEX BANK		27231	38.46	12/8/2023
WEX BANK		27232	363.03	12/8/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WEX BANK		27233	20,004.34	12/8/2023
WEX BANK		27234	10,388.41	12/8/2023
WEX BANK		27235	779.16	12/8/2023
WIN RECOVERY INC		27236	9,166.00	12/8/2023
WINTER EQUIPMENT COMPANY, INC		27237	7,289.30	12/8/2023
XEROX CORPORATION		27238	11,560.27	12/8/2023
XEROX CORPORATION		27238	321.13	12/8/2023
XEROX CORPORATION		27238	5,132.00	12/8/2023
XEROX CORPORATION		27238	287.00	12/8/2023
XEROX CORPORATION		27238	883.18	12/8/2023
XEROX CORPORATION		27239	182.92	12/8/2023
ZOETIS US LLC		27240	2,574.25	12/8/2023
EMPLOYEE VENDOR		27241	15.00	12/8/2023
EMPLOYEE VENDOR		27242	16.00	12/8/2023
EMPLOYEE VENDOR		27242	16.00	12/8/2023
EMPLOYEE VENDOR		27243	138.21	12/8/2023
EMPLOYEE VENDOR		27244	99.56	12/8/2023
EMPLOYEE VENDOR		27245	34.06	12/8/2023
EMPLOYEE VENDOR		27246	99.56	12/8/2023
EMPLOYEE VENDOR		27247	14.97	12/8/2023
EMPLOYEE VENDOR		27248	47.42	12/8/2023
EMPLOYEE VENDOR		27249	43.89	12/8/2023
EMPLOYEE VENDOR		27250	70.35	12/8/2023
EMPLOYEE VENDOR		27251	61.57	12/8/2023
EMPLOYEE VENDOR		27252	48.88	12/8/2023
EMPLOYEE VENDOR		27253	124.71	12/8/2023
EMPLOYEE VENDOR		27254	18.10	12/8/2023
EMPLOYEE VENDOR		27255	104.15	12/8/2023
EMPLOYEE VENDOR		27256	65.49	12/8/2023
EMPLOYEE VENDOR		27257	65.49	12/8/2023
EMPLOYEE VENDOR		27258	150.00	12/8/2023
EMPLOYEE VENDOR		27259	197.81	12/8/2023
EMPLOYEE VENDOR		27260	272.00	12/8/2023
EMPLOYEE VENDOR		27261	55.99	12/8/2023
EMPLOYEE VENDOR		27262	27.77	12/8/2023
AUSTIN RENTALS LLC		27263	1,208.00	12/8/2023
CLASS ACT REALTY		27264	200.00	12/8/2023
CRYSTAL VIEW TOWNHOMES LP		27265	200.00	12/8/2023
HERITAGE MEADOW MHC, LLC		27266	200.00	12/8/2023
JONES PROPERTY MANAGEMENT LLC-P		27267	200.00	12/8/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JSJ PROPERTY MANAGEMENT, INC.		27268	445.80	12/8/2023
KGP3, LLC	WESTBURY APARTMENTS	27269	2,377.00	12/8/2023
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	27270	3,426.05	12/8/2023
NORTHWOOD ESTATES MHC, LLC		27271	3,400.46	12/8/2023
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	27272	200.00	12/8/2023
RUSSELL H TAYLOR	R&C RENTALS	27273	200.00	12/8/2023
RANTOUL HOME RENTALS		27274	1,153.00	12/8/2023
SBRM GROUP, LLC		27275	140.00	12/8/2023
STONETOWN OAKS LLC-P		27276	3,715.00	12/8/2023
THE WEINER COMPANIES LTD		27277	1,800.00	12/8/2023
RANDALL COOPER	VORTEX PROPERTY GROUP LLC	27278	850.00	12/8/2023
WIOA VENDOR		27279	180.00	12/8/2023
WIOA VENDOR		27280	100.00	12/8/2023
WIOA VENDOR		27281	190.00	12/8/2023
WIOA VENDOR		27282	40.00	12/8/2023
WIOA VENDOR		27283	140.00	12/8/2023
WIOA VENDOR		27284	60.00	12/8/2023
WIOA VENDOR		27285	104.00	12/8/2023
WIOA VENDOR		27286	260.00	12/8/2023
WIOA VENDOR		27287	170.00	12/8/2023
WIOA VENDOR		27288	90.00	12/8/2023
WIOA VENDOR		27289	104.00	12/8/2023
WIOA VENDOR		27290	182.00	12/8/2023
WIOA VENDOR		27291	130.00	12/8/2023
WIOA VENDOR		27292	208.00	12/8/2023
WIOA VENDOR		27293	72.00	12/8/2023
WIOA VENDOR		27294	260.00	12/8/2023
WIOA VENDOR		27295	190.00	12/8/2023
WIOA VENDOR		27296	36.00	12/8/2023
WIOA VENDOR		27297	231.00	12/8/2023
WIOA VENDOR		27298	156.00	12/8/2023
WIOA VENDOR		27299	192.00	12/8/2023
WIOA VENDOR		27300	390.00	12/8/2023
WIOA VENDOR		27301	106.54	12/8/2023
WIOA VENDOR		27302	138.00	12/8/2023
WIOA VENDOR		27303	121.76	12/8/2023
WIOA VENDOR		27304	121.76	12/8/2023
WIOA VENDOR		27305	42.00	12/8/2023
CHAMPAIGN COUNTY TREASURER		502279	62.01	12/8/2023
CHAMPAIGN COUNTY TREASURER		502280	3,642.86	12/8/2023



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN COUNTY TREASURER		502281	150.00	12/8/2023
CHAMPAIGN COUNTY TREASURER		502282	296.41	12/8/2023
CHAMPAIGN COUNTY TREASURER		502283	3,179.78	12/8/2023
CHAMPAIGN COUNTY TREASURER		502284	65,656.00	12/8/2023
217, INC		502285	748.21	12/8/2023
217, INC		502285	4,700.00	12/8/2023
4IMPRINT, INC		502286	3,086.03	12/8/2023
AMAZON CAPITAL SERVICES		502287	1,061.04	12/8/2023
AMAZON CAPITAL SERVICES		502288	17.84	12/8/2023
AMAZON CAPITAL SERVICES		502288	475.89	12/8/2023
AMAZON CAPITAL SERVICES		502288	243.49	12/8/2023
AMAZON CAPITAL SERVICES		502288	28.14	12/8/2023
AMAZON CAPITAL SERVICES		502288	32.83	12/8/2023
AXON ENTERPRISE, INC.		502289	442.75	12/8/2023
BRADFORD SYSTEMS CORPORATION		502290	8,750.00	12/8/2023
JEANINE BUMBA		502291	75.00	12/8/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		502292	7,208.00	12/8/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		502292	7,625.00	12/8/2023
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		502292	7,512.00	12/8/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		502293	2,359.08	12/8/2023
COGNITION WORKS, INC.		502294	1,250.00	12/8/2023
COGNITION WORKS, INC.		502294	1,325.00	12/8/2023
COLUMBIA STREET ROASTERY		502295	66.00	12/8/2023
CULLIGAN WATER		502296	22.00	12/8/2023
DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	502297	6,035.59	12/8/2023
DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	502297	(6,562.68)	12/8/2023
DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	502297	8,180.12	12/8/2023
DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	502297	4,716.12	12/8/2023
DROPBOX, INC.		502298	4,896.00	12/8/2023
DUST AND SON OF CHAMPAIGN COUNTY		502299	20.64	12/8/2023
DUST AND SON OF CHAMPAIGN COUNTY		502299	241.58	12/8/2023
DUST AND SON OF CHAMPAIGN COUNTY		502299	60.62	12/8/2023
VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	502300	1,136.20	12/8/2023
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	502301	3,160.00	12/8/2023
FORCE AMERICA DISTRIBUTING LLC		502302	221.86	12/8/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	502303	200.00	12/8/2023
MCC NETWORK SERVICES, LLC		502304	625.00	12/8/2023
MCC NETWORK SERVICES, LLC		502304	675.00	12/8/2023
MCS OFFICE TECHNOLOGIES INC		502305	2,182.50	12/8/2023
MCS OFFICE TECHNOLOGIES INC		502305	445.00	12/8/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MCS OFFICE TECHNOLOGIES INC		502305	519.75	12/8/2023
MCS OFFICE TECHNOLOGIES INC		502305	12,154.00	12/8/2023
MILLAR CONSTRUCTION, INC		502306	21,406.94	12/8/2023
PAMELA K HENRICKS	NANA'S DAYCARE	502307	2,822.00	12/8/2023
NAPA AUTO PARTS DIV OF MPEC		502308	179.00	12/8/2023
NAPA AUTO PARTS DIV OF MPEC		502308	49.50	12/8/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502309	7.15	12/8/2023
ROGARDS		502310	99.58	12/8/2023
ROGARDS		502310	49.79	12/8/2023
ROGARDS		502310	49.79	12/8/2023
ROGARDS		502310	37.79	12/8/2023
ROGARDS		502310	99.58	12/8/2023
ROGARDS		502310	49.79	12/8/2023
ROGARDS		502310	99.58	12/8/2023
ROGARDS		502310	199.16	12/8/2023
ROGARDS		502310	99.58	12/8/2023
ROGARDS		502310	50.38	12/8/2023
ROGARDS		502310	995.80	12/8/2023
ROGARDS		502310	275.19	12/8/2023
ROGARDS		502310	37.96	12/8/2023
ROGARDS		502310	72.95	12/8/2023
ROGARDS		502310	189.67	12/8/2023
ROGARDS		502310	69.49	12/8/2023
ROGARDS		502310	42.02	12/8/2023
ROGARDS		502310	149.37	12/8/2023
ROGARDS		502310	49.09	12/8/2023
ROGARDS		502310	609.31	12/8/2023
ROGARDS		502311	19.32	12/8/2023
ROGARDS		502311	35.59	12/8/2023
ROGARDS		502311	29.18	12/8/2023
ROGARDS		502311	34.28	12/8/2023
JUANITA ROGERS		502312	2,036.80	12/8/2023
JOANNA SITZ		502313	300.00	12/8/2023
CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	502314	2,844.00	12/8/2023
STATE INDUSTRIAL PRODUCTS		502315	159.03	12/8/2023
TEE JAY CENTRAL INC		502316	1,000.00	12/8/2023
TEE JAY CENTRAL INC		502316	1,000.00	12/8/2023
TYLER TECHNOLOGIES INC		502317	800.00	12/8/2023
WAREHOUSE DIRECT		502318	103.40	12/8/2023
WAREHOUSE DIRECT		502318	1,179.47	12/8/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WAREHOUSE DIRECT		502318	63.30	12/8/2023
NANCY WILLIAMS	NANCY'S DAYCARE	502319	2,516.90	12/8/2023
CHAMPAIGN COUNTY TREASURER		27306	14,827.67	12/15/2023
CHAMPAIGN COUNTY TREASURER		27307	47,655.72	12/15/2023
CHAMPAIGN COUNTY TREASURER		27308	10,000.00	12/15/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		27309	221.00	12/15/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	27310	584.00	12/15/2023
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	27310	1,023.00	12/15/2023
ADVANCE AUTO PARTS		27311	203.49	12/15/2023
ADVANCE AUTO PARTS		27311	48.08	12/15/2023
AFFILIATED PARTS LLC		27312	607.80	12/15/2023
AMALGAMATED BANK OF CHICAGO		27313	475.00	12/15/2023
AMALGAMATED BANK OF CHICAGO		27313	475.00	12/15/2023
AMEREN ILLINOIS		27314	12.84	12/15/2023
AMEREN ILLINOIS		27315	57.52	12/15/2023
AMEREN ILLINOIS		27316	606.57	12/15/2023
AMEREN ILLINOIS		27317	194.00	12/15/2023
AMEREN ILLINOIS		27317	151.00	12/15/2023
AMEREN ILLINOIS		27317	203.00	12/15/2023
AMEREN ILLINOIS		27317	229.00	12/15/2023
AMEREN ILLINOIS		27318	121,036.00	12/15/2023
AMEREN ILLINOIS		27318	111,234.00	12/15/2023
AMEREN ILLINOIS		27318	123,359.00	12/15/2023
AMEREN ILLINOIS		27318	39,367.00	12/15/2023
AMEREN ILLINOIS		27318	76,226.00	12/15/2023
AMEREN ILLINOIS		27319	200.00	12/15/2023
AMEREN ILLINOIS		27319	200.00	12/15/2023
AMEREN ILLINOIS		27319	200.00	12/15/2023
JERIMIE ANDERSON	ANDERSON FABRICATION	27320	400.00	12/15/2023
JERIMIE ANDERSON	ANDERSON FABRICATION	27320	225.00	12/15/2023
JERIMIE ANDERSON	ANDERSON FABRICATION	27320	225.00	12/15/2023
ARIZONA STATE UNIVERSITY		27321	4,146.00	12/15/2023
ARMSTRONG CASH AND CARRY LUMBER COMPANY		27322	18.78	12/15/2023
AT&T / AT&T MOBILITY		27323	157.05	12/15/2023
ATTORNEY REGISTRATION & DISCIPLINARY COM		27324	385.00	12/15/2023
ATTORNEY REGISTRATION & DISCIPLINARY COM		27324	121.00	12/15/2023
ATTORNEY REGISTRATION & DISCIPLINARY COM		27324	385.00	12/15/2023
ATTORNEY REGISTRATION & DISCIPLINARY COM		27324	385.00	12/15/2023
ATTORNEY REGISTRATION & DISCIPLINARY COM		27324	385.00	12/15/2023
ATTORNEY REGISTRATION & DISCIPLINARY COM		27324	385.00	12/15/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ATTORNEY REGISTRATION & DISCIPLINARY COM		27324	385.00	12/15/2023
ATTORNEY REGISTRATION & DISCIPLINARY COM		27324	385.00	12/15/2023
ATTORNEY REGISTRATION & DISCIPLINARY COM		27324	121.00	12/15/2023
AWARDS LIMITED		27325	8.65	12/15/2023
BAILEY EDWARD DESIGN, INC		27326	20,443.50	12/15/2023
BAILEY EDWARD DESIGN, INC		27327	2,250.00	12/15/2023
BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	27328	784.00	12/15/2023
RANDY BEACH		27329	220.00	12/15/2023
STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	27330	2,878.75	12/15/2023
ELLEN M. BEATTIE	ELLEN M. BEATTIE LAW, PC	27331	1,000.00	12/15/2023
BIRKEY'S ADMINISTRATIVE OFFICE		27332	479.12	12/15/2023
BOB BARKER COMPANY, INC		27333	465.00	12/15/2023
BOB BARKER COMPANY, INC		27333	708.42	12/15/2023
DYLAN BOOT		27334	4,375.00	12/15/2023
LARRY BROOKS		27335	1,800.00	12/15/2023
ELLYN JOSEPHINE BULLOCK	BULLOCK LAW, LLC	27336	375.00	12/15/2023
BUSEY BANK		27337	200.00	12/15/2023
CAMPION, BARROW & ASSOCIATES INC		27338	910.00	12/15/2023
CAPITAL ONE		27339	3,833.84	12/15/2023
CAPITAL ONE		27340	424.87	12/15/2023
CAPITAL ONE		27340	10.72	12/15/2023
CAPITAL ONE		27340	179.26	12/15/2023
CAPITAL ONE		27340	23.88	12/15/2023
CAPITAL ONE		27340	127.44	12/15/2023
CAPITAL ONE		27341	82.45	12/15/2023
CAPITAL ONE		27341	171.50	12/15/2023
THE CARLE FOUNDATION HOSPITAL		27342	49.00	12/15/2023
CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES	27343	798.00	12/15/2023
CHAMPAIGN MULTIMEDIA GROUP		27344	144.00	12/15/2023
CHAMPAIGN MULTIMEDIA GROUP		27345	599.00	12/15/2023
CHAMPAIGN MULTIMEDIA GROUP		27345	299.50	12/15/2023
CHAMPAIGN MULTIMEDIA GROUP		27346	90.80	12/15/2023
CHAMPAIGN MULTIMEDIA GROUP		27347	195.00	12/15/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		27348	1,500.00	12/15/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		27348	1,500.00	12/15/2023
CHEMICAL MAINTENANCE INC	CMI	27349	608.57	12/15/2023
CINTAS		27350	129.35	12/15/2023
CINTAS		27350	129.35	12/15/2023
CINTAS		27350	124.32	12/15/2023
CINTAS		27350	124.32	12/15/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CINTAS		27351	365.89	12/15/2023
CITY OF CHAMPAIGN		27352	115.00	12/15/2023
CITY OF CHAMPAIGN		27352	390.00	12/15/2023
CITY OF CHAMPAIGN		27352	1,425.00	12/15/2023
CITY OF CHAMPAIGN		27352	45.00	12/15/2023
CITY OF URBANA		27353	145.00	12/15/2023
CITY OF URBANA		27353	1,410.00	12/15/2023
CITY OF URBANA		27353	150.00	12/15/2023
CITY OF URBANA		27353	50.00	12/15/2023
CITY OF URBANA		27353	95.00	12/15/2023
CITY OF URBANA		27353	50.00	12/15/2023
CITY OF URBANA		27353	635.00	12/15/2023
CITY OF URBANA		27353	240.00	12/15/2023
COMCAST CABLE		27354	29.95	12/15/2023
COMCAST CABLE		27355	19.90	12/15/2023
COMMUNITY ACTION PARTNERSHIP		27356	3,120.00	12/15/2023
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	27357	313.25	12/15/2023
COUNCIL FOR PROFESSIONAL RECOGNITION		27358	425.00	12/15/2023
COX ELECTRIC MOTOR SERVICE INC		27359	253.00	12/15/2023
D1 NETWORKS		27360	65.00	12/15/2023
D1 NETWORKS		27360	45.00	12/15/2023
DAVE & HARRY LOCKSMITHS, INC		27361	44.38	12/15/2023
DAVE & HARRY LOCKSMITHS, INC		27361	74.18	12/15/2023
DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	27362	37.00	12/15/2023
DEPKE WELDING SUPPLIES		27363	142.29	12/15/2023
DOUGLAS COUNTY REAL ESTATE GROUP INC		27364	630.00	12/15/2023
EASTERN ILLINI ELECTRIC		27365	2,216.00	12/15/2023
EICHENAUER SERVICES, INC.		27366	582.42	12/15/2023
FELECIA M OLIVER	FAITHFUL FINANCIAL MOVEMENT	27367	823.00	12/15/2023
FEDEX		27368	44.60	12/15/2023
FIRST FOLLOWERS		27369	169,804.00	12/15/2023
AT&T MOBILITY, LLC		27370	78.45	12/15/2023
FROSTY 'FRIGERATION, INC.		27371	809.21	12/15/2023
FUELMAN		27372	403.50	12/15/2023
GARCIA CLINICAL LABORATORY		27373	365.50	12/15/2023
GETZ FIRE EQUIPMENT		27374	207.00	12/15/2023
GETZ FIRE EQUIPMENT		27374	347.40	12/15/2023
GORDON FOOD SERVICE		27375	1,461.72	12/15/2023
GORDON FOOD SERVICE		27375	760.53	12/15/2023
GORDON FOOD SERVICE		27375	1,192.50	12/15/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
GORDON FOOD SERVICE		27375	1,912.09	12/15/2023
GORDON FOOD SERVICE		27375	237.73	12/15/2023
GORDON FOOD SERVICE		27375	562.81	12/15/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	27376	1,215.00	12/15/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	27376	675.00	12/15/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	27376	1,030.00	12/15/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	27376	760.00	12/15/2023
JOSEPH J GORDON	GORDON'S LAWN CARE	27376	190.00	12/15/2023
GRAINGER INC		27377	664.87	12/15/2023
THOMAS GREY	GREY & ASSOCIATES	27378	1,500.00	12/15/2023
BRIAN HENSGEN		27379	4,000.00	12/15/2023
HICKSGAS		27380	8,922.00	12/15/2023
HICKSGAS		27380	3,562.00	12/15/2023
HOME DEPOT CREDIT SERVICES		27381	647.64	12/15/2023
HOME DEPOT CREDIT SERVICES		27381	146.96	12/15/2023
WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	27382	6,108.19	12/15/2023
MEIBY HUDDLESTON INC.		27383	5,400.00	12/15/2023
ILLINI FS INC		27384	209.00	12/15/2023
ILLINI MATTRESS CO INC		27385	400.00	12/15/2023
ILLINOIS AMERICAN WATER		27386	437.31	12/15/2023
ILLINOIS AMERICAN WATER		27387	239.33	12/15/2023
ILLINOIS AMERICAN WATER		27387	298.81	12/15/2023
ILLINOIS AMERICAN WATER		27387	350.00	12/15/2023
ILLINOIS AMERICAN WATER		27387	239.82	12/15/2023
ILLINOIS AMERICAN WATER		27387	261.19	12/15/2023
ILLINOIS AMERICAN WATER		27387	213.26	12/15/2023
ILLINOIS AMERICAN WATER		27387	262.42	12/15/2023
ILLINOIS AMERICAN WATER		27388	121.52	12/15/2023
ILLINOIS AMERICAN WATER		27389	63.58	12/15/2023
ILLINOIS AMERICAN WATER		27390	181.29	12/15/2023
ILLINOIS AMERICAN WATER		27391	840.67	12/15/2023
ILLINOIS AMERICAN WATER		27392	424.37	12/15/2023
ILLINOIS AMERICAN WATER		27393	182.81	12/15/2023
ILLINOIS AMERICAN WATER		27394	46.54	12/15/2023
ILLINOIS AMERICAN WATER		27395	124.26	12/15/2023
ILLINOIS AMERICAN WATER		27396	127.38	12/15/2023
ILLINOIS AMERICAN WATER		27397	63.58	12/15/2023
ILLINOIS AMERICAN WATER		27398	188.08	12/15/2023
ILLINOIS AMERICAN WATER		27399	63.58	12/15/2023
ILLINOIS AMERICAN WATER		27400	63.58	12/15/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ILLINOIS AMERICAN WATER		27401	12.34	12/15/2023
ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		27402	4,844.59	12/15/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		27403	21,674.94	12/15/2023
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		27403	8,030.63	12/15/2023
ILLINOIS PROPERTY ASSESSMENT INSTITUTE		27404	100.00	12/15/2023
ILLINOIS SECRETARY OF STATE		27405	15.00	12/15/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		27406	10.00	12/15/2023
IRONGATE SELF STORAGE, LLC		27407	855.00	12/15/2023
IROQUOIS COUNTY TREASURER		27408	1,288.83	12/15/2023
JACKSON PHYSICIAN SEARCH LLC		27409	3,500.00	12/15/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	27410	460.45	12/15/2023
KANKAKEE COUNTY CORONER'S OFFICE		27411	219,605.81	12/15/2023
LAWSON PRODUCTS INC		27412	817.13	12/15/2023
LENOVO (UNITED STATES) INC		27413	502.00	12/15/2023
LEXIPOL LLC		27414	9,892.71	12/15/2023
LEXIPOL LLC		27414	19,221.96	12/15/2023
LOCHMUELLER GROUP		27415	367.50	12/15/2023
DWIGHT A LUCAS		27416	5,375.00	12/15/2023
MACON COUNTY SHERIFF'S OFFICE		27417	25,200.00	12/15/2023
MACON COUNTY SHERIFF'S OFFICE		27417	300.00	12/15/2023
MARK'S PLUMBING PARTS CORP		27418	908.98	12/15/2023
MARK'S PLUMBING PARTS CORP		27418	16.64	12/15/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		27419	36.84	12/15/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		27419	50.27	12/15/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		27419	(33.84)	12/15/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		27419	359.53	12/15/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		27419	915.30	12/15/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		27420	425.92	12/15/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		27420	168.20	12/15/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		27420	353.49	12/15/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		27420	380.21	12/15/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		27420	249.29	12/15/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		27420	165.17	12/15/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		27420	67.03	12/15/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		27420	106.19	12/15/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		27420	298.51	12/15/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		27420	40.24	12/15/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		27420	7.49	12/15/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		27420	165.17	12/15/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		27420	54.79	12/15/2023



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MEDIACOM		27421	278.17	12/15/2023
MEDIACOM		27421	288.80	12/15/2023
MEYER CAPEL LAW OFFICE PC		27422	200.00	12/15/2023
MEYER CAPEL LAW OFFICE PC		27422	1,387.50	12/15/2023
MIKE'S AUTO GLASS		27423	460.00	12/15/2023
TJ MILLER		27424	10,488.24	12/15/2023
NEUHOFF FAMILY LIMITED PARTNERSHIP	NEUHOFF MEDIA DANVILLE	27425	360.00	12/15/2023
NICOR GAS		27426	19,613.00	12/15/2023
NICOR GAS		27426	7,040.00	12/15/2023
NIEMANN FOODS INC		27427	44.07	12/15/2023
PARKLAND COLLEGE		27428	4,420.00	12/15/2023
PERFECT TOUCH AUTOMOTIVE LLC	PERFECT TOUCH AUTO REPAIR	27429	1,080.40	12/15/2023
PIATT COUNTY		27430	300.00	12/15/2023
MOHAMMAD HALILM POPALZAI		27431	30.00	12/15/2023
MOHAMMAD HALILM POPALZAI		27431	45.00	12/15/2023
PRESTO X COMPANY INC		27432	388.39	12/15/2023
PROGRESSIVE PROPANE		27433	1,445.00	12/15/2023
RANTOUL AUTO BODY, INC.		27434	6,945.33	12/15/2023
RAY O'HERRON CO., INC.		27435	442.94	12/15/2023
RAY O'HERRON CO., INC.		27435	434.68	12/15/2023
RAY O'HERRON CO., INC.		27435	147.16	12/15/2023
RAY O'HERRON CO., INC.		27435	119.33	12/15/2023
RAY O'HERRON CO., INC.		27435	49.02	12/15/2023
REGIONAL OFFICE OF EDUCATION - READY		27436	1,591.68	12/15/2023
REIFSTECK REID & COMPANY ARCHITECTS CORP		27437	15,567.72	12/15/2023
REIFSTECK REID & COMPANY ARCHITECTS CORP		27438	39,500.10	12/15/2023
RELIABLE MECHANICAL LLC		27439	160.00	12/15/2023
REYNOLDS TOWING SERVICE, INC.		27440	65.00	12/15/2023
REYNOLDS TOWING SERVICE, INC.		27440	127.50	12/15/2023
REYNOLDS TOWING SERVICE, INC.		27440	65.00	12/15/2023
GREGORY IMMKE	S&G CUSTOM MOWING	27441	1,360.00	12/15/2023
SAFEWORKS ILLINOIS		27442	2,900.87	12/15/2023
SAFEWORKS ILLINOIS		27442	394.00	12/15/2023
SCHNUCK'S		27443	76.50	12/15/2023
SCHOOL HEALTH CORP		27444	315.00	12/15/2023
SIU HEALTHCARE, INC		27445	1,840.00	12/15/2023
SIU HEALTHCARE, INC		27445	1,667.50	12/15/2023
SIU HEALTHCARE, INC		27445	1,667.50	12/15/2023
STOCKS OFFICE FURNITURE		27446	2,297.00	12/15/2023
T-MOBILE		27447	342.33	12/15/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
TEACHSTONE INC		27448	1,516.10	12/15/2023
TERRAZON GROUP, INC		27449	114,809.95	12/15/2023
THIRDSIDE, INC		27450	129.00	12/15/2023
TRIAD SHREDDING CORP		27451	50.00	12/15/2023
TRIAD SHREDDING CORP		27451	120.00	12/15/2023
TRIAD SHREDDING CORP		27451	120.00	12/15/2023
TRINITY SERVICES GROUP, INC		27452	6,871.44	12/15/2023
TRIPLE T CAR WASH & LUBE INC		27453	32.00	12/15/2023
RONALD D GOIN	TRUCKS DELUXE	27454	1,300.00	12/15/2023
UNITED STATES POST OFFICE/POSTAL SERVICE		27455	39,746.47	12/15/2023
UNIVERSITY OF ILLINOIS		27456	22,966.05	12/15/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		27457	149.68	12/15/2023
URBANA ADULT EDUCATION		27458	8,945.10	12/15/2023
MAURICIO VEGA-CORDOBA		27459	150.00	12/15/2023
MAURICIO VEGA-CORDOBA		27459	162.50	12/15/2023
MAURICIO VEGA-CORDOBA		27459	87.50	12/15/2023
VERIZON WIRELESS		27460	591.90	12/15/2023
VERIZON WIRELESS		27461	593.01	12/15/2023
VERIZON WIRELESS		27462	180.05	12/15/2023
VILLAGE OF GIFFORD		27463	42.00	12/15/2023
VILLAGE OF RANTOUL		27464	18.58	12/15/2023
VILLAGE OF RANTOUL		27464	200.00	12/15/2023
VILLAGE OF RANTOUL		27464	1,000.00	12/15/2023
VILLAGE OF RANTOUL		27464	70.00	12/15/2023
VILLAGE OF RANTOUL		27464	150.00	12/15/2023
VILLAGE OF RANTOUL		27464	510.00	12/15/2023
VILLAGE OF RANTOUL		27464	120.00	12/15/2023
VILLAGE OF RANTOUL		27465	1,572.90	12/15/2023
VILLAGE OF RANTOUL		27466	88,180.00	12/15/2023
VILLAGE OF RANTOUL		27466	19,731.00	12/15/2023
VILLAGE OF SAVOY		27467	42.00	12/15/2023
VILLAGE OF SAVOY		27467	42.00	12/15/2023
VILLAGE OF TOLONO		27468	112.00	12/15/2023
VISA CARDMEMBER SERVICE		27469	538.35	12/15/2023
MAO PHARMACY, INC	WESTWOOD PHARMACY CLINICAL SERVICES	27470	550.93	12/15/2023
WEX BANK		27471	78.50	12/15/2023
WEX BANK		27472	561.25	12/15/2023
WEX BANK		27472	116.39	12/15/2023
XEROX CORPORATION		27473	643.75	12/15/2023
XEROX CORPORATION		27473	199.06	12/15/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
XEROX CORPORATION		27473	935.45	12/15/2023
XEROX CORPORATION		27473	182.45	12/15/2023
EMPLOYEE VENDOR		27474	34.00	12/15/2023
EMPLOYEE VENDOR		27475	385.00	12/15/2023
EMPLOYEE VENDOR		27476	256.76	12/15/2023
EMPLOYEE VENDOR		27477	38.31	12/15/2023
EMPLOYEE VENDOR		27478	222.39	12/15/2023
EMPLOYEE VENDOR		27479	539.88	12/15/2023
EMPLOYEE VENDOR		27480	25.00	12/15/2023
EMPLOYEE VENDOR		27481	100.00	12/15/2023
EMPLOYEE VENDOR		27482	385.00	12/15/2023
EMPLOYEE VENDOR		27483	255.00	12/15/2023
EMPLOYEE VENDOR		27484	56.81	12/15/2023
EMPLOYEE VENDOR		27485	143.04	12/15/2023
EMPLOYEE VENDOR		27486	278.00	12/15/2023
EMPLOYEE VENDOR		27487	1,250.00	12/15/2023
EMPLOYEE VENDOR		27488	75.72	12/15/2023
EMPLOYEE VENDOR		27489	385.00	12/15/2023
EMPLOYEE VENDOR		27490	190.72	12/15/2023
EMPLOYEE VENDOR		27491	17.98	12/15/2023
EMPLOYEE VENDOR		27492	42.52	12/15/2023
EMPLOYEE VENDOR		27493	117.90	12/15/2023
EMPLOYEE VENDOR		27494	150.00	12/15/2023
EMPLOYEE VENDOR		27495	75.79	12/15/2023
EMPLOYEE VENDOR		27496	82.99	12/15/2023
EMPLOYEE VENDOR		27497	84.24	12/15/2023
JURY VENDOR		27498	19.00	12/15/2023
JURY VENDOR		27499	13.00	12/15/2023
JURY VENDOR		27500	13.60	12/15/2023
JURY VENDOR		27501	11.20	12/15/2023
JURY VENDOR		27502	29.60	12/15/2023
JURY VENDOR		27503	26.00	12/15/2023
JURY VENDOR		27504	14.20	12/15/2023
JURY VENDOR		27505	13.00	12/15/2023
JURY VENDOR		27506	11.20	12/15/2023
JURY VENDOR		27507	13.00	12/15/2023
JURY VENDOR		27508	24.80	12/15/2023
JURY VENDOR		27509	13.60	12/15/2023
JURY VENDOR		27510	35.60	12/15/2023
JURY VENDOR		27511	17.20	12/15/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		27512	19.00	12/15/2023
JURY VENDOR		27513	11.20	12/15/2023
JURY VENDOR		27514	18.40	12/15/2023
JURY VENDOR		27515	27.20	12/15/2023
JURY VENDOR		27516	13.60	12/15/2023
JURY VENDOR		27517	17.80	12/15/2023
JURY VENDOR		27518	14.20	12/15/2023
JURY VENDOR		27519	40.40	12/15/2023
JURY VENDOR		27520	11.80	12/15/2023
JURY VENDOR		27521	20.80	12/15/2023
JURY VENDOR		27522	18.40	12/15/2023
JURY VENDOR		27523	13.60	12/15/2023
JURY VENDOR		27524	13.00	12/15/2023
JURY VENDOR		27525	14.20	12/15/2023
JURY VENDOR		27526	26.00	12/15/2023
JURY VENDOR		27527	12.40	12/15/2023
JURY VENDOR		27528	16.60	12/15/2023
JURY VENDOR		27529	20.80	12/15/2023
JURY VENDOR		27530	22.60	12/15/2023
JURY VENDOR		27531	12.40	12/15/2023
JURY VENDOR		27532	17.20	12/15/2023
JURY VENDOR		27533	14.20	12/15/2023
JURY VENDOR		27534	13.00	12/15/2023
JURY VENDOR		27535	18.40	12/15/2023
JURY VENDOR		27536	11.80	12/15/2023
JURY VENDOR		27537	20.20	12/15/2023
JURY VENDOR		27538	11.80	12/15/2023
JURY VENDOR		27539	27.20	12/15/2023
JURY VENDOR		27540	14.20	12/15/2023
JURY VENDOR		27541	22.60	12/15/2023
JURY VENDOR		27542	12.40	12/15/2023
JURY VENDOR		27543	22.40	12/15/2023
JURY VENDOR		27544	24.80	12/15/2023
JURY VENDOR		27545	16.00	12/15/2023
JURY VENDOR		27546	16.60	12/15/2023
JURY VENDOR		27547	21.40	12/15/2023
JURY VENDOR		27548	19.60	12/15/2023
JURY VENDOR		27549	19.60	12/15/2023
JURY VENDOR		27550	16.00	12/15/2023
JURY VENDOR		27551	20.20	12/15/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		27552	14.20	12/15/2023
JURY VENDOR		27553	13.60	12/15/2023
JURY VENDOR		27554	19.60	12/15/2023
JURY VENDOR		27555	17.20	12/15/2023
JURY VENDOR		27556	11.80	12/15/2023
JURY VENDOR		27557	13.60	12/15/2023
JURY VENDOR		27558	20.20	12/15/2023
JURY VENDOR		27559	23.20	12/15/2023
JURY VENDOR		27560	13.00	12/15/2023
JURY VENDOR		27561	12.40	12/15/2023
JURY VENDOR		27562	14.20	12/15/2023
JURY VENDOR		27563	23.60	12/15/2023
JURY VENDOR		27564	22.60	12/15/2023
JURY VENDOR		27565	12.40	12/15/2023
JURY VENDOR		27566	10.60	12/15/2023
JURY VENDOR		27567	14.20	12/15/2023
JURY VENDOR		27568	13.60	12/15/2023
JURY VENDOR		27569	40.40	12/15/2023
JURY VENDOR		27570	11.20	12/15/2023
JURY VENDOR		27571	20.20	12/15/2023
JURY VENDOR		27572	13.60	12/15/2023
JURY VENDOR		27573	14.20	12/15/2023
JURY VENDOR		27574	35.60	12/15/2023
JURY VENDOR		27575	13.60	12/15/2023
JURY VENDOR		27576	16.60	12/15/2023
JURY VENDOR		27577	13.00	12/15/2023
JURY VENDOR		27578	19.60	12/15/2023
JURY VENDOR		27579	14.20	12/15/2023
JURY VENDOR		27580	19.60	12/15/2023
JURY VENDOR		27581	17.20	12/15/2023
217 FREIGHT LLC		27582	188.60	12/15/2023
JAIME ARMANDO CAMACHO		27583	1,350.00	12/15/2023
JAIME ARMANDO CAMACHO		27583	1,405.69	12/15/2023
CARMAR PRODUCTIONS LLC		27584	1,898.00	12/15/2023
CARMAR PRODUCTIONS LLC		27584	470.00	12/15/2023
MFSS COPPER VIEW LLC	COPPER VIEW APARTMENTS	27585	1,949.00	12/15/2023
CRESTVIEW APARTMENTS LLC		27586	801.80	12/15/2023
EDGE OF MALL, LLC		27587	200.00	12/15/2023
BOB KOWAL		27588	1,178.00	12/15/2023
KEITH F. MCFALL	MCFALL PROPERTIES	27589	200.00	12/15/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MIMG XLV TOWN & COUNTY, LLC	TOWN & COUNTRY	27590	2,658.00	12/15/2023
NEVES GROUP PROPERTY MANAGEMENT INC		27591	3,266.00	12/15/2023
RAINBOW IL, LLC	RAINBOW APARTMENTS	27592	2,337.00	12/15/2023
RANDALL COOPER	VORTEX PROPERTY GROUP LLC	27593	850.00	12/15/2023
WIOA VENDOR		27594	42.00	12/15/2023
WIOA VENDOR		27595	714.00	12/15/2023
WIOA VENDOR		27596	357.00	12/15/2023
WIOA VENDOR		27597	306.00	12/15/2023
WIOA VENDOR		27598	104.00	12/15/2023
WIOA VENDOR		27599	36.00	12/15/2023
WIOA VENDOR		27600	24.00	12/15/2023
WIOA VENDOR		27601	988.00	12/15/2023
CHAMPAIGN COUNTY TREASURER		502320	30.00	12/15/2023
CHAMPAIGN COUNTY TREASURER		502321	1,055.36	12/15/2023
CHAMPAIGN COUNTY TREASURER		502322	191.80	12/15/2023
CHAMPAIGN COUNTY TREASURER		502323	18,937.21	12/15/2023
217, INC		502324	183.00	12/15/2023
217, INC		502324	4,700.00	12/15/2023
ACCURATE BIOMETRICS INC		502325	362.70	12/15/2023
AMAZON CAPITAL SERVICES		502326	85.23	12/15/2023
AMAZON CAPITAL SERVICES		502326	599.00	12/15/2023
AMAZON CAPITAL SERVICES		502326	1,428.59	12/15/2023
AMAZON CAPITAL SERVICES		502326	30.36	12/15/2023
AMAZON CAPITAL SERVICES		502326	228.22	12/15/2023
AMAZON CAPITAL SERVICES		502327	464.48	12/15/2023
AMAZON CAPITAL SERVICES		502327	75.98	12/15/2023
AMAZON CAPITAL SERVICES		502327	68.41	12/15/2023
AMAZON CAPITAL SERVICES		502327	470.05	12/15/2023
AMAZON CAPITAL SERVICES		502327	89.97	12/15/2023
AMAZON CAPITAL SERVICES		502328	826.55	12/15/2023
AMAZON CAPITAL SERVICES		502329	1,399.99	12/15/2023
AMAZON CAPITAL SERVICES		502329	214.28	12/15/2023
AMAZON CAPITAL SERVICES		502330	39.13	12/15/2023
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	502331	8,942.00	12/15/2023
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	502331	244.92	12/15/2023
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	502331	2,764.76	12/15/2023
AXON ENTERPRISE, INC.		502332	1,529.50	12/15/2023
AXON ENTERPRISE, INC.		502332	626.25	12/15/2023
SHIPING BAO MD		502333	850.00	12/15/2023
CRISTOBAL BARTOLO GONZALEZ		502334	1,950.00	12/15/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ELISE BELKNAP		502335	6,500.00	12/15/2023
BROEREN RUSSO BUILDERS, INC		502336	852,771.27	12/15/2023
JEANINE BUMBA		502337	900.00	12/15/2023
CDW GOVERNMENT		502338	593.53	12/15/2023
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	502339	84.20	12/15/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		502340	43,576.56	12/15/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		502340	88,564.66	12/15/2023
COOKS CORRECTIONAL		502341	1,220.63	12/15/2023
DUST AND SON OF CHAMPAIGN COUNTY		502342	11.40	12/15/2023
DUST AND SON OF CHAMPAIGN COUNTY		502342	91.85	12/15/2023
DUST AND SON OF CHAMPAIGN COUNTY		502342	(20.64)	12/15/2023
DUST AND SON OF CHAMPAIGN COUNTY		502342	189.96	12/15/2023
FORCE AMERICA DISTRIBUTING LLC		502343	66.24	12/15/2023
GALLS, LLC		502344	55.27	12/15/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	502345	1,085.20	12/15/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	502345	1,750.00	12/15/2023
PAUL KNIGHT		502346	19,979.83	12/15/2023
LEVI, RAY & SHOUP, INC.		502347	6,325.00	12/15/2023
LEVI, RAY & SHOUP, INC.		502347	28,879.99	12/15/2023
MCS OFFICE TECHNOLOGIES INC		502348	9,600.00	12/15/2023
MCS OFFICE TECHNOLOGIES INC		502348	135.00	12/15/2023
MCS OFFICE TECHNOLOGIES INC		502348	11,736.12	12/15/2023
NAPA AUTO PARTS DIV OF MPEC		502349	7.27	12/15/2023
NATIONAL TESTING NETWORK, INC		502350	41.00	12/15/2023
JENNIFER BODE-PATTON	JP LAW OFFICE	502351	12,392.50	12/15/2023
JENNIFER BODE-PATTON	JP LAW OFFICE	502351	2,058.75	12/15/2023
PAXTON FOUNDATION		502352	900.00	12/15/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502353	21.75	12/15/2023
PJ HOERR, INC		502354	1,850,080.94	12/15/2023
PREMIER PRINT GROUP INC		502355	271.00	12/15/2023
ROGARDS		502356	144.54	12/15/2023
ROGARDS		502356	72.72	12/15/2023
ROGARDS		502356	168.02	12/15/2023
ROGARDS		502356	61.49	12/15/2023
ROGARDS		502356	99.58	12/15/2023
ROGARDS		502356	49.79	12/15/2023
ROGARDS		502356	298.74	12/15/2023
ROGARDS		502356	9.00	12/15/2023
ROGARDS		502356	90.87	12/15/2023
ROGARDS		502356	33.87	12/15/2023



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ROGARDS		502357	14.59	12/15/2023
TELUS HEALTH (US) LTD		502358	945.00	12/15/2023
TEPPER ELECTRIC SUPPLY COMPANY		502359	3.25	12/15/2023
TYLER TECHNOLOGIES INC		502360	800.00	12/15/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	502361	637.45	12/15/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	502361	180.36	12/15/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	502361	210.90	12/15/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	502361	144.67	12/15/2023
URBANA TRUE TIRES INC		502362	187.86	12/15/2023
URBANA TRUE TIRES INC		502362	616.56	12/15/2023
WAREHOUSE DIRECT		502363	2,999.17	12/15/2023
WAREHOUSE DIRECT		502363	1,652.99	12/15/2023
WAREHOUSE DIRECT		502363	2,567.91	12/15/2023
WAREHOUSE DIRECT		502363	27.29	12/15/2023
WAREHOUSE DIRECT		502363	240.46	12/15/2023
WAREHOUSE DIRECT		502363	120.23	12/15/2023
WAREHOUSE DIRECT		502363	52.98	12/15/2023
CHAMPAIGN COUNTY TREASURER		27602	551.87	12/22/2023
CHAMPAIGN COUNTY TREASURER		27603	3,781.04	12/22/2023
CHAMPAIGN COUNTY TREASURER		27604	2,541.78	12/22/2023
CHAMPAIGN COUNTY TREASURER		27605	22.08	12/22/2023
CHAMPAIGN COUNTY TREASURER		27606	33.30	12/22/2023
CHAMPAIGN COUNTY TREASURER		27607	19.45	12/22/2023
CHAMPAIGN COUNTY TREASURER		27608	33,970.49	12/22/2023
CHAMPAIGN COUNTY TREASURER		27609	8,316.00	12/22/2023
CHAMPAIGN COUNTY TREASURER		27610	63,785.62	12/22/2023
CHAMPAIGN COUNTY TREASURER		27611	28.80	12/22/2023
CHAMPAIGN COUNTY COLLECTOR		27612	3,415.24	12/22/2023
CHAMPAIGN COUNTY COLLECTOR		27612	818.06	12/22/2023
CHAMPAIGN COUNTY COLLECTOR		27612	1,347.29	12/22/2023
CHAMPAIGN COUNTY COLLECTOR		27612	446.08	12/22/2023
CHAMPAIGN COUNTY COLLECTOR		27612	625.81	12/22/2023
CHAMPAIGN COUNTY CORRECTIONAL CENTER		27613	169.00	12/22/2023
ADVANCE AUTO PARTS		27614	194.32	12/22/2023
ADVANCE AUTO PARTS		27614	266.94	12/22/2023
ADVANCE AUTO PARTS		27614	25.08	12/22/2023
ADVANCE AUTO PARTS		27614	19.49	12/22/2023
ADVANCE AUTO PARTS		27614	15.47	12/22/2023
AMAZON CAPITAL SERVICES		27615	194.88	12/22/2023
AMEREN ILLINOIS		27616	28.42	12/22/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMEREN ILLINOIS		27617	17.22	12/22/2023
AMEREN ILLINOIS		27618	34.19	12/22/2023
AMEREN ILLINOIS		27619	334.02	12/22/2023
AMEREN ILLINOIS		27620	499.92	12/22/2023
AMEREN ILLINOIS		27621	39.00	12/22/2023
AMEREN ILLINOIS		27622	2,600.00	12/22/2023
AMEREN ILLINOIS		27623	469.37	12/22/2023
AMEREN ILLINOIS		27624	533.96	12/22/2023
AMEREN ILLINOIS		27624	297.18	12/22/2023
AMEREN ILLINOIS		27625	995.04	12/22/2023
AMEREN ILLINOIS		27626	416.01	12/22/2023
AMEREN ILLINOIS		27627	348.29	12/22/2023
AMEREN ILLINOIS		27628	252.57	12/22/2023
AMEREN ILLINOIS		27629	266.02	12/22/2023
AMEREN ILLINOIS		27630	711.66	12/22/2023
AMEREN ILLINOIS		27631	307.34	12/22/2023
AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	27632	4,207.56	12/22/2023
AT&T / AT&T MOBILITY		27633	1,418.55	12/22/2023
AT&T / AT&T MOBILITY		27634	81.73	12/22/2023
BLUE LINE TRAINING AND DEVELOPMENT INC		27635	2,839.73	12/22/2023
BPC, INC		27636	272.00	12/22/2023
C. SPECIALTIES INC		27637	1,573.43	12/22/2023
CAM SYSTEMS INC		27638	1,628.00	12/22/2023
CAMPION, BARROW & ASSOCIATES INC		27639	910.00	12/22/2023
CAPITAL ONE		27640	88.37	12/22/2023
CAPITAL ONE		27640	88.24	12/22/2023
CAPITAL ONE		27640	16.07	12/22/2023
CAPITAL ONE		27640	446.64	12/22/2023
CAPITAL ONE		27640	361.51	12/22/2023
CAPITAL ONE		27641	4.00	12/22/2023
CAPITAL ONE		27641	13.20	12/22/2023
CAPITAL ONE		27641	44.27	12/22/2023
CBCDR, LLC		27642	200.00	12/22/2023
CENTRAL CULVERT & TILE, LLC-C		27643	453.65	12/22/2023
CENTRAL CULVERT & TILE, LLC-C		27643	844.00	12/22/2023
CENTRAL CULVERT & TILE, LLC-C		27643	844.00	12/22/2023
CHAMPAIGN MULTIMEDIA GROUP		27644	99.20	12/22/2023
CHAMPAIGN MULTIMEDIA GROUP		27644	148.40	12/22/2023
CHEMICAL MAINTENANCE INC	CMI	27645	378.20	12/22/2023
CHEMICAL MAINTENANCE INC	CMI	27645	234.72	12/22/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CIT TRUCKS		27646	46.66	12/22/2023
CITY OF CHAMPAIGN		27647	260.00	12/22/2023
CITY OF URBANA		27648	50.00	12/22/2023
COMCAST CABLE		27649	12.78	12/22/2023
COMMUNITY EDUCATION AT PARKLAND		27650	3,085.00	12/22/2023
CONSOLIDATED COMMUNICATIONS		27651	1,438.77	12/22/2023
CONSOLIDATED COMMUNICATIONS		27651	58.54	12/22/2023
CONSOLIDATED COMMUNICATIONS		27651	325.00	12/22/2023
CONSOLIDATED COMMUNICATIONS		27651	325.00	12/22/2023
CONSOLIDATED COMMUNICATIONS		27651	354.27	12/22/2023
CONSOLIDATED COMMUNICATIONS		27651	697.64	12/22/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		27652	(888.00)	12/22/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		27652	(601.95)	12/22/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		27652	602.01	12/22/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		27652	887.94	12/22/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		27652	228.25	12/22/2023
COUNTY MATERIALS CORPORATION		27653	2,285.68	12/22/2023
CU HARDWARE COMPANY INC		27654	45.15	12/22/2023
CU HARDWARE COMPANY INC		27654	268.51	12/22/2023
DATAGAIN INC		27655	2,500.00	12/22/2023
DAVE & HARRY LOCKSMITHS, INC		27656	877.00	12/22/2023
DAVE & HARRY LOCKSMITHS, INC		27656	41.22	12/22/2023
DEAN'S GRAPHICS, INC.		27657	5,940.00	12/22/2023
DIMOND BROS. INSURANCE LLC		27658	61,886.00	12/22/2023
NRG BUSINESS MARKETING		27659	324.20	12/22/2023
NRG BUSINESS MARKETING		27660	3,634.92	12/22/2023
THOMAS DWORAK	THE ADAPTIVE WAY LLC	27661	4,800.00	12/22/2023
ECOLAB		27662	137.05	12/22/2023
ECOLAB		27662	130.62	12/22/2023
FEDEX		27663	27.07	12/22/2023
FEDEX		27664	68.84	12/22/2023
FIDLAR TECHNOLOGIES, INC.		27665	1,884.03	12/22/2023
FORECLOSURE		27666	61,962.06	12/22/2023
FORECLOSURE		27667	78,200.00	12/22/2023
DANIEL P. FOSSIER		27668	3,550.00	12/22/2023
DANIEL P. FOSSIER		27668	1,000.00	12/22/2023
FOX DEVELOPMENT CORPORATION		27669	154.25	12/22/2023
FOX DEVELOPMENT CORPORATION		27669	7,820.40	12/22/2023
GOODYEAR/D&D AUTO REPAIR		27670	1,400.00	12/22/2023
GORDON FOOD SERVICE		27671	1,029.58	12/22/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
GORDON FOOD SERVICE		27671	75.64	12/22/2023
GORDON FOOD SERVICE		27671	232.31	12/22/2023
GORDON FOOD SERVICE		27671	(28.98)	12/22/2023
GORDON FOOD SERVICE		27671	602.41	12/22/2023
GORDON FOOD SERVICE		27671	619.10	12/22/2023
GORDON FOOD SERVICE		27671	1,394.23	12/22/2023
GORDON FOOD SERVICE		27671	(19.19)	12/22/2023
JOHN B HENSLEY	HENSLEY LAW OFFICE	27672	3,300.00	12/22/2023
HEYL, ROYSTER, VOELKER & ALLEN		27673	2,873.50	12/22/2023
HEYL, ROYSTER, VOELKER & ALLEN		27674	1,274.00	12/22/2023
HILLYARD INC	HILLYARD	27675	1,493.45	12/22/2023
HINCKLEY SPRINGS		27676	159.13	12/22/2023
MEIBY HUDDLESTON INC.		27677	3,150.00	12/22/2023
ILLINI FS INC		27678	444.58	12/22/2023
ILLINI MATTRESS CO INC		27679	400.00	12/22/2023
ILLINI MATTRESS CO INC		27679	1,010.00	12/22/2023
ILLINOIS AMERICAN WATER		27680	32.49	12/22/2023
ILLINOIS AMERICAN WATER		27681	206.20	12/22/2023
ILLINOIS AMERICAN WATER		27682	33.57	12/22/2023
ILLINOIS AMERICAN WATER		27683	301.66	12/22/2023
ILLINOIS AMERICAN WATER		27684	258.01	12/22/2023
ILLINOIS AMERICAN WATER		27685	18.87	12/22/2023
ILLINOIS COUNTIES RISK MANGEMENT TRUST		27686	857,259.00	12/22/2023
ILLINOIS COUNTIES RISK MANGEMENT TRUST		27686	198,858.00	12/22/2023
ILLINOIS SECRETARY OF STATE		27687	151.00	12/22/2023
ILLINOIS SECRETARY OF STATE		27688	4.00	12/22/2023
JCG MIDWEST INC		27689	6,653.76	12/22/2023
JCG MIDWEST INC		27689	765.00	12/22/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	27690	148.44	12/22/2023
KEEFE COMMISSARY NETWORK, LLC		27691	1,120.00	12/22/2023
KEEFE COMMISSARY NETWORK, LLC		27691	450.00	12/22/2023
KLEPPIN AND ASSOCIATES LLC		27692	1,000.00	12/22/2023
MICHAEL D. SCHLOSSER	LAW ENFORCEMENT EXPERT TRAINING & CONSULTING LLC	27693	920.96	12/22/2023
MATTHEW BENDER & CO., INC.	LEXISNEXIS MATTHEW BENDER	27694	224.10	12/22/2023
MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	27695	187.50	12/22/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		27696	57.24	12/22/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		27696	118.67	12/22/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		27696	247.38	12/22/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		27696	86.39	12/22/2023
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		27696	330.34	12/22/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MIKE'S AUTO GLASS		27697	340.00	12/22/2023
MINUTEMAN PRESS		27698	79.99	12/22/2023
MINUTEMAN PRESS		27699	196.00	12/22/2023
NEXSTAR BROADCASTING, INC	WCIA/WCIX	27700	750.00	12/22/2023
NEXSTAR BROADCASTING, INC	WCIA/WCIX	27700	705.00	12/22/2023
PARKLAND COLLEGE		27701	990.72	12/22/2023
PATTERSON VETERINARY SUPPLY INC		27702	175.96	12/22/2023
JANET PESHKIN		27703	102.51	12/22/2023
PIATT COUNTY		27704	320.00	12/22/2023
PITNEY BOWES		27705	315.00	12/22/2023
RAY O'HERRON CO., INC.		27706	1,177.53	12/22/2023
RAY O'HERRON CO., INC.		27706	1,386.32	12/22/2023
RAY O'HERRON CO., INC.		27706	216.72	12/22/2023
RAY O'HERRON CO., INC.		27706	577.14	12/22/2023
RAY O'HERRON CO., INC.		27706	52.39	12/22/2023
RAY O'HERRON CO., INC.		27706	1,410.25	12/22/2023
RAY O'HERRON CO., INC.		27706	244.06	12/22/2023
RAY O'HERRON CO., INC.		27706	51.58	12/22/2023
RAY O'HERRON CO., INC.		27706	67.42	12/22/2023
RAY O'HERRON CO., INC.		27706	51.58	12/22/2023
RELIABLE MECHANICAL LLC		27707	222.50	12/22/2023
RK DIXON		27708	105.79	12/22/2023
RSQ FIRE PROTECTION LLC		27709	150.00	12/22/2023
RSQ FIRE PROTECTION LLC		27709	1,572.59	12/22/2023
RSQ FIRE PROTECTION LLC		27709	1,079.27	12/22/2023
SAM'S CLUB		27710	428.64	12/22/2023
SCOTT A LERNER	LERNER LAW LLC	27711	1,650.00	12/22/2023
SEYMOUR WATER DISTRICT		27712	8,613.00	12/22/2023
SHERIDAN'S APPLIANCE CENTER		27713	1,680.48	12/22/2023
SHERIDAN'S APPLIANCE CENTER		27713	1,680.48	12/22/2023
SHIELDS AUTO CENTER INC.		27714	342.55	12/22/2023
SULLIVAN-PARKHILL AUTOMOTIVE, INC.		27715	81.10	12/22/2023
SULLIVAN-PARKHILL AUTOMOTIVE, INC.		27715	16.81	12/22/2023
T-MOBILE		27716	445.05	12/22/2023
TECHNOLOGY MANAGEMENT REV FUND		27717	1,200.00	12/22/2023
TECHNOLOGY MANAGEMENT REV FUND		27717	1,200.00	12/22/2023
TECHNOLOGY MANAGEMENT REV FUND		27717	88.54	12/22/2023
JOHN THOMAS		27718	682.00	12/22/2023
TRINITY SERVICES GROUP, INC		27719	6,642.64	12/22/2023
TRINITY SERVICES GROUP, INC		27719	1,066.32	12/22/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
TRINITY SERVICES GROUP, INC		27719	856.08	12/22/2023
ULINE		27720	689.82	12/22/2023
UNIVERSITY OF ILLINOIS		27721	37.00	12/22/2023
UNIVERSITY OF ILLINOIS		27721	37.00	12/22/2023
UNIVERSITY OF ILLINOIS		27722	760.26	12/22/2023
UNIVERSITY OF ILLINOIS		27723	469.03	12/22/2023
UPKEEP MAINTENANCE SERVICES, INC		27724	703.00	12/22/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		27725	500.59	12/22/2023
MAURICIO VEGA-CORDOBA		27726	162.50	12/22/2023
MAURICIO VEGA-CORDOBA		27726	175.00	12/22/2023
VERIZON WIRELESS		27727	167.06	12/22/2023
VILLAGE OF RANTOUL		27728	210.00	12/22/2023
VISA CARDMEMBER SERVICE		27729	976.97	12/22/2023
VISA CARDMEMBER SERVICE		27730	335.32	12/22/2023
VISA CARDMEMBER SERVICE		27731	895.73	12/22/2023
VISA CARDMEMBER SERVICE		27732	300.00	12/22/2023
VISA CARDMEMBER SERVICE		27733	178.26	12/22/2023
VISA CARDMEMBER SERVICE		27733	909.84	12/22/2023
VISA CARDMEMBER SERVICE		27734	1,728.62	12/22/2023
VISA CARDMEMBER SERVICE		27735	473.20	12/22/2023
VISA CARDMEMBER SERVICE		27735	395.00	12/22/2023
VISA CARDMEMBER SERVICE		27735	337.91	12/22/2023
VISA CARDMEMBER SERVICE		27735	373.38	12/22/2023
VISA CARDMEMBER SERVICE		27735	323.28	12/22/2023
VISA CARDMEMBER SERVICE		27735	1,137.60	12/22/2023
VISA CARDMEMBER SERVICE		27735	31.22	12/22/2023
VISA CARDMEMBER SERVICE		27735	2,928.02	12/22/2023
WEX BANK		27736	54.51	12/22/2023
WHITE CAP LC		27737	428.18	12/22/2023
WOLTERS KLUWER LEGAL & REGULATORY US		27738	3,674.66	12/22/2023
WOLTERS KLUWER LEGAL & REGULATORY US		27738	1,837.34	12/22/2023
XEROX CORPORATION		27739	727.22	12/22/2023
XEROX CORPORATION		27739	101.52	12/22/2023
XEROX CORPORATION		27739	190.21	12/22/2023
XEROX CORPORATION		27739	327.01	12/22/2023
EMPLOYEE VENDOR		27740	75.13	12/22/2023
EMPLOYEE VENDOR		27741	205.02	12/22/2023
EMPLOYEE VENDOR		27742	102.64	12/22/2023
EMPLOYEE VENDOR		27743	262.66	12/22/2023
EMPLOYEE VENDOR		27744	197.16	12/22/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
EMPLOYEE VENDOR		27745	85.50	12/22/2023
EMPLOYEE VENDOR		27746	56.33	12/22/2023
EMPLOYEE VENDOR		27747	154.97	12/22/2023
EMPLOYEE VENDOR		27748	49.78	12/22/2023
EMPLOYEE VENDOR		27749	364.11	12/22/2023
EMPLOYEE VENDOR		27750	88.89	12/22/2023
EMPLOYEE VENDOR		27751	78.08	12/22/2023
EMPLOYEE VENDOR		27752	7.28	12/22/2023
EMPLOYEE VENDOR		27753	27.97	12/22/2023
EMPLOYEE VENDOR		27754	66.00	12/22/2023
EMPLOYEE VENDOR		27755	249.42	12/22/2023
EMPLOYEE VENDOR		27756	204.00	12/22/2023
EMPLOYEE VENDOR		27757	89.74	12/22/2023
EMPLOYEE VENDOR		27758	142.79	12/22/2023
EMPLOYEE VENDOR		27759	116.00	12/22/2023
EMPLOYEE VENDOR		27760	156.61	12/22/2023
EMPLOYEE VENDOR		27761	92.36	12/22/2023
EMPLOYEE VENDOR		27762	1,351.19	12/22/2023
EMPLOYEE VENDOR		27763	16.00	12/22/2023
JURY VENDOR		27764	26.00	12/22/2023
JURY VENDOR		27765	51.60	12/22/2023
JURY VENDOR		27766	40.80	12/22/2023
JURY VENDOR		27767	28.40	12/22/2023
JURY VENDOR		27768	58.80	12/22/2023
JURY VENDOR		27769	55.20	12/22/2023
JURY VENDOR		27770	24.80	12/22/2023
JURY VENDOR		27771	35.40	12/22/2023
JURY VENDOR		27772	60.60	12/22/2023
JURY VENDOR		27773	26.00	12/22/2023
JURY VENDOR		27774	28.40	12/22/2023
JURY VENDOR		27775	27.20	12/22/2023
JURY VENDOR		27776	39.00	12/22/2023
JURY VENDOR		27777	37.20	12/22/2023
JURY VENDOR		27778	57.00	12/22/2023
JURY VENDOR		27779	62.40	12/22/2023
JURY VENDOR		27780	27.20	12/22/2023
JURY VENDOR		27781	26.00	12/22/2023
JURY VENDOR		27782	35.40	12/22/2023
JURY VENDOR		27783	40.80	12/22/2023
JURY VENDOR		27784	26.00	12/22/2023



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		27785	40.80	12/22/2023
JURY VENDOR		27786	33.60	12/22/2023
JURY VENDOR		27787	42.60	12/22/2023
JURY VENDOR		27788	28.40	12/22/2023
JURY VENDOR		27789	24.80	12/22/2023
JURY VENDOR		27790	27.20	12/22/2023
JURY VENDOR		27791	27.20	12/22/2023
JURY VENDOR		27792	42.60	12/22/2023
JURY VENDOR		27793	24.80	12/22/2023
JURY VENDOR		27794	28.40	12/22/2023
JURY VENDOR		27795	34.40	12/22/2023
JURY VENDOR		27796	27.20	12/22/2023
JURY VENDOR		27797	22.40	12/22/2023
JURY VENDOR		27798	35.40	12/22/2023
JURY VENDOR		27799	35.40	12/22/2023
JURY VENDOR		27800	40.40	12/22/2023
JURY VENDOR		27801	22.40	12/22/2023
JURY VENDOR		27802	27.20	12/22/2023
JURY VENDOR		27803	27.20	12/22/2023
JURY VENDOR		27804	36.80	12/22/2023
JURY VENDOR		27805	71.40	12/22/2023
JURY VENDOR		27806	28.40	12/22/2023
JURY VENDOR		27807	36.80	12/22/2023
JURY VENDOR		27808	26.00	12/22/2023
JURY VENDOR		27809	26.00	12/22/2023
JURY VENDOR		27810	27.20	12/22/2023
JURY VENDOR		27811	31.80	12/22/2023
JURY VENDOR		27812	44.40	12/22/2023
JURY VENDOR		27813	69.60	12/22/2023
JURY VENDOR		27814	31.80	12/22/2023
JURY VENDOR		27815	39.00	12/22/2023
JURY VENDOR		27816	23.60	12/22/2023
JURY VENDOR		27817	22.40	12/22/2023
JURY VENDOR		27819	23.60	12/22/2023
JURY VENDOR		27820	26.00	12/22/2023
JURY VENDOR		27821	35.40	12/22/2023
JURY VENDOR		27822	33.20	12/22/2023
JURY VENDOR		27823	24.80	12/22/2023
JURY VENDOR		27824	33.20	12/22/2023
JURY VENDOR		27825	29.60	12/22/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
JURY VENDOR		27826	49.80	12/22/2023
JURY VENDOR		27827	58.80	12/22/2023
JURY VENDOR		27828	51.60	12/22/2023
JURY VENDOR		27829	30.80	12/22/2023
JURY VENDOR		27830	37.20	12/22/2023
JURY VENDOR		27831	39.00	12/22/2023
LOUIS BAGEANIS	AMDG HOLDINGS LLC	27832	650.00	12/22/2023
YAACOV AMAR	CHAMPAIGN PARK OWNERS LLC	27833	1,382.00	12/22/2023
YAACOV AMAR	CHAMPAIGN PARK OWNERS LLC	27833	825.00	12/22/2023
MATTIS IL, LLC		27834	2,857.00	12/22/2023
COLORADO PLACE, LLC		27835	200.00	12/22/2023
KARI ANN COOK		27836	950.00	12/22/2023
THE COX PROPERTY GROUP, LLC		27837	1,790.00	12/22/2023
CRYSTAL VIEW TOWNHOMES LP		27838	4,000.00	12/22/2023
CU PROPERTIES LLC		27839	566.00	12/22/2023
FALCONWAY APARTMENTS LP		27840	922.00	12/22/2023
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	27841	1,350.00	12/22/2023
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	27841	2,250.00	12/22/2023
HEATH PROPERTIES		27842	4,000.00	12/22/2023
II WINDCREST LLC		27843	1,686.36	12/22/2023
JSJ PROPERTY MANAGEMENT, INC.		27844	1,476.00	12/22/2023
JSJ PROPERTY MANAGEMENT, INC.		27844	775.00	12/22/2023
LAKE OF THE WOODS APARTMENTS		27845	575.00	12/22/2023
SBRM GROUP, LLC		27846	1,938.56	12/22/2023
SBRM GROUP, LLC		27846	2,495.00	12/22/2023
SOUTH POINTE APTS LP		27847	1,391.00	12/22/2023
THE WEINER COMPANIES LTD		27848	1,400.00	12/22/2023
ROBERT WALLER		27849	1,544.00	12/22/2023
WIOA VENDOR		27850	520.00	12/22/2023
WIOA VENDOR		27851	432.00	12/22/2023
WIOA VENDOR		27852	60.00	12/22/2023
WIOA VENDOR		27853	48.00	12/22/2023
WIOA VENDOR		27854	150.00	12/22/2023
WIOA VENDOR		27855	442.00	12/22/2023
WIOA VENDOR		27856	120.00	12/22/2023
WIOA VENDOR		27857	273.00	12/22/2023
WIOA VENDOR		27858	156.00	12/22/2023
WIOA VENDOR		27859	520.00	12/22/2023
WIOA VENDOR		27860	260.00	12/22/2023
WIOA VENDOR		27861	36.00	12/22/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WIOA VENDOR		27862	130.00	12/22/2023
WIOA VENDOR		27863	65.00	12/22/2023
WIOA VENDOR		27864	78.00	12/22/2023
WIOA VENDOR		27865	24.00	12/22/2023
WIOA VENDOR		27866	234.00	12/22/2023
WIOA VENDOR		27867	375.00	12/22/2023
WIOA VENDOR		27868	36.00	12/22/2023
WIOA VENDOR		27869	455.00	12/22/2023
WIOA VENDOR		27870	130.00	12/22/2023
WIOA VENDOR		27871	36.00	12/22/2023
WIOA VENDOR		27872	208.00	12/22/2023
WIOA VENDOR		27873	36.00	12/22/2023
WIOA VENDOR		27874	192.00	12/22/2023
WIOA VENDOR		27875	24.00	12/22/2023
WIOA VENDOR		27876	484.00	12/22/2023
WIOA VENDOR		27877	260.00	12/22/2023
WIOA VENDOR		27878	48.00	12/22/2023
CHAMPAIGN COUNTY TREASURER		502364	1,226.05	12/22/2023
CHAMPAIGN COUNTY TREASURER		502365	5,119.14	12/22/2023
JUDIE ROBERTS		502366	80.75	12/22/2023
LESA SENKPIEL		502367	304.00	12/22/2023
217, INC		502368	8,485.53	12/22/2023
217, INC		502368	11,468.59	12/22/2023
AMAZON CAPITAL SERVICES		502369	99.98	12/22/2023
AMAZON CAPITAL SERVICES		502369	37.61	12/22/2023
AMAZON CAPITAL SERVICES		502369	85.69	12/22/2023
AMAZON CAPITAL SERVICES		502369	80.68	12/22/2023
AMAZON CAPITAL SERVICES		502369	239.99	12/22/2023
AMAZON CAPITAL SERVICES		502369	364.88	12/22/2023
AMAZON CAPITAL SERVICES		502369	2,036.95	12/22/2023
AMAZON CAPITAL SERVICES		502370	351.84	12/22/2023
AMAZON CAPITAL SERVICES		502371	38.99	12/22/2023
BRADFORD SYSTEMS CORPORATION		502372	187.75	12/22/2023
CARASOFT TECHNOLOGY CORPORATION		502373	57.94	12/22/2023
CHAMPAIGN COUNTY CASA, INC		502374	3,300.00	12/22/2023
CHAMPAIGN COUNTY CASA, INC		502374	3,300.00	12/22/2023
CHAMPAIGN COUNTY SOIL & WATER CONSERVATION DIST		502375	500.00	12/22/2023
CHAPIN & LONG PC		502376	656.25	12/22/2023
CONNOR CO		502377	287.14	12/22/2023
CONSTELLATION NEWENERGY-GAS DIVISION LLC		502378	633.29	12/22/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CONSTELLATION NEWENERGY		502379	129.84	12/22/2023
CONSTELLATION NEWENERGY		502380	1,281.51	12/22/2023
COVIUS DOCUMENT SERVICES, LLC		502381	1,756.18	12/22/2023
DIAMOND RENTALS, INC.		502382	370.00	12/22/2023
DREAAAM OPPORTUNITY CENTER		502383	5,058.55	12/22/2023
DREAAAM OPPORTUNITY CENTER		502383	137,823.31	12/22/2023
DUST AND SON OF CHAMPAIGN COUNTY		502384	791.60	12/22/2023
DUST AND SON OF CHAMPAIGN COUNTY		502384	92.60	12/22/2023
EASY BADGES LLC		502385	198.00	12/22/2023
ENTEC SERVICES, INC.		502386	135.00	12/22/2023
WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	502387	6,692.75	12/22/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	502388	500.00	12/22/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	502388	400.00	12/22/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	502388	200.00	12/22/2023
INSTRUCTURE INC		502389	10,516.00	12/22/2023
INTERSTATE ALL BATTERY CENTER		502390	279.60	12/22/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		502391	46.80	12/22/2023
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		502391	260.26	12/22/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	502392	1,750.00	12/22/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	502392	1,750.00	12/22/2023
LAZERS EDGE OFFICE AUTOMATION, INC		502393	110.68	12/22/2023
MCS OFFICE TECHNOLOGIES INC		502394	1,066.92	12/22/2023
MCS OFFICE TECHNOLOGIES INC		502394	1,155.83	12/22/2023
NAPA AUTO PARTS DIV OF MPEC		502395	149.00	12/22/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502396	29.00	12/22/2023
FRANK X FARLEY	QUICK SILVER MAILING SERVICES	502397	459.12	12/22/2023
RELX INC	LEXISNEXIS	502398	1,192.00	12/22/2023
OCEAN RICHARDSON		502399	300.00	12/22/2023
ROGARDS		502400	46.78	12/22/2023
ROGARDS		502400	235.39	12/22/2023
ROGARDS		502400	73.66	12/22/2023
ROGARDS		502400	19.94	12/22/2023
ROGARDS		502400	13.38	12/22/2023
ROGARDS		502400	205.20	12/22/2023
ROGARDS		502400	62.56	12/22/2023
ROGARDS		502400	99.58	12/22/2023
ROGARDS		502400	49.79	12/22/2023
ROGARDS		502400	49.79	12/22/2023
ROGARDS		502400	49.79	12/22/2023
ROGARDS		502400	3.78	12/22/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ROGARDS		502400	8.52	12/22/2023
ROGARDS		502400	75.46	12/22/2023
ROGARDS		502400	348.53	12/22/2023
ROGARDS		502400	3.29	12/22/2023
ROGARDS		502400	107.50	12/22/2023
ROGARDS		502400	97.98	12/22/2023
ROGARDS		502401	373.09	12/22/2023
TELUS HEALTH (US) LTD		502402	2,703.99	12/22/2023
TELUS HEALTH (US) LTD		502402	2,938.44	12/22/2023
TELUS HEALTH (US) LTD		502402	2,938.44	12/22/2023
TELUS HEALTH (US) LTD		502402	2,938.44	12/22/2023
TYLER TECHNOLOGIES INC		502403	34,848.50	12/22/2023
URBANA TRUE TIRES INC		502404	2,643.76	12/22/2023
WAREHOUSE DIRECT		502405	86.41	12/22/2023
WAREHOUSE DIRECT		502405	555.73	12/22/2023
WEST PUBLISHING CORP	THOMSON REUTERS	502406	856.21	12/22/2023
WEST PUBLISHING CORP	THOMSON REUTERS	502406	987.88	12/22/2023
CHAMPAIGN COUNTY TREASURER		27879	972.25	12/29/2023
CHAMPAIGN COUNTY TREASURER		27880	2,374.15	12/29/2023
CHAMPAIGN COUNTY TREASURER		27881	569,609.48	12/29/2023
CHAMPAIGN COUNTY TREASURER		27882	62,531.05	12/29/2023
CHAMPAIGN COUNTY TREASURER		27883	3,781.04	12/29/2023
CHAMPAIGN COUNTY PETTY CASH		27884	113.83	12/29/2023
A & E ANIMAL HOSPITAL		27885	150.00	12/29/2023
ADVANCE AUTO PARTS		27886	119.52	12/29/2023
ALADDIN ELECTRIC INC		27887	2,138.00	12/29/2023
ALL ABOUT ANIMALS		27888	100.00	12/29/2023
ALL CREATURES ANIMAL HOSPITAL		27889	150.00	12/29/2023
ANTHONY L. ALLEGRETTI	ALLEGRETTI LAW	27890	3,000.00	12/29/2023
AMAZON CAPITAL SERVICES		27891	107.99	12/29/2023
AMEREN ILLINOIS		27892	258.70	12/29/2023
AMEREN ILLINOIS		27893	118.37	12/29/2023
AMEREN ILLINOIS		27894	92.75	12/29/2023
AMEREN ILLINOIS		27895	165.24	12/29/2023
AMEREN ILLINOIS		27896	1,642.30	12/29/2023
AMEREN ILLINOIS		27897	4,702.03	12/29/2023
AMEREN ILLINOIS		27898	2,099.92	12/29/2023
AMEREN ILLINOIS		27899	870.20	12/29/2023
AMEREN ILLINOIS		27900	266.39	12/29/2023
AMEREN ILLINOIS		27901	482.41	12/29/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMEREN ILLINOIS		27902	1,319.43	12/29/2023
AMEREN ILLINOIS		27903	584.46	12/29/2023
AMEREN ILLINOIS		27904	102,802.00	12/29/2023
AMEREN ILLINOIS		27904	114,395.00	12/29/2023
AMEREN ILLINOIS		27904	116,306.00	12/29/2023
AMEREN ILLINOIS		27904	96,396.00	12/29/2023
AMEREN ILLINOIS		27905	200.00	12/29/2023
ADVANCED MEDICAL TRANSPORT EAST INC	AMT EAST	27906	215.92	12/29/2023
ANIMAL HOSPITAL AT THE CROSSING		27907	100.00	12/29/2023
AT&T / AT&T MOBILITY		27908	90.74	12/29/2023
AUTOZONE, INC.		27909	61.60	12/29/2023
AUTOZONE, INC.		27909	33.47	12/29/2023
BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	27910	795.00	12/29/2023
BERRY, DUNN, MCNEIL & PARKER LLC	BERRYDUNN	27911	6,800.00	12/29/2023
BOB BARKER COMPANY, INC		27912	27.22	12/29/2023
BUSEY BANK		27913	393,583.13	12/29/2023
BUSEY BANK		27913	3,629.06	12/29/2023
BUSEY BANK		27913	3,675.00	12/29/2023
BUSEY BANK		27913	3,766.87	12/29/2023
CAPITAL ONE		27914	537.87	12/29/2023
CAPITAL ONE		27915	62.48	12/29/2023
CAPITAL ONE		27915	174.63	12/29/2023
CAPITAL ONE		27915	(13.96)	12/29/2023
CAPITAL ONE		27915	152.14	12/29/2023
CARING HANDS ANIMAL HOSPITAL		27916	125.00	12/29/2023
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		27917	25,032.88	12/29/2023
CHAMPAIGN COUNTY ENVIRONMENTAL STEWARDS		27918	525.00	12/29/2023
CHAMPAIGN COUNTY ENVIRONMENTAL STEWARDS		27918	2,000.00	12/29/2023
CHAMPAIGN MULTIMEDIA GROUP		27919	94.40	12/29/2023
CHAMPAIGN MULTIMEDIA GROUP		27919	92.00	12/29/2023
CHAMPAIGN MULTIMEDIA GROUP		27919	120.80	12/29/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		27920	1,500.00	12/29/2023
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		27921	306.97	12/29/2023
CHEMICAL MAINTENANCE INC	CMI	27922	3,829.47	12/29/2023
CHEMICAL MAINTENANCE INC	CMI	27922	1,856.98	12/29/2023
CIAO ASSOCIATION		27923	50.00	12/29/2023
CIAO ASSOCIATION		27923	50.00	12/29/2023
CINTAS		27924	124.32	12/29/2023
CINTAS		27924	129.63	12/29/2023
CIT TRUCKS		27925	1,379.35	12/29/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
CITY OF URBANA		27926	930.00	12/29/2023
CITY OF URBANA		27926	1,410.00	12/29/2023
CONSOLIDATED COMMUNICATIONS		27927	1,375.75	12/29/2023
CREATURE COMFORTS ANIMAL HOSPITAL		27928	125.00	12/29/2023
CREEKSIDE CONSTRUCTION SERVICES, LLC		27929	4,402.00	12/29/2023
CREEKSIDE CONSTRUCTION SERVICES, LLC		27929	14,886.00	12/29/2023
CU HARDWARE COMPANY INC		27930	26.99	12/29/2023
CU HARDWARE COMPANY INC		27930	47.62	12/29/2023
CU HARDWARE COMPANY INC		27930	34.00	12/29/2023
CUNNINGHAM CHILDRENS HOME		27931	4,169.76	12/29/2023
MORGAN SPENCER LLC	CURTIS ROAD ANIMAL HOSPITAL	27932	75.00	12/29/2023
D&S SEWER SERVICES INC		27933	165.00	12/29/2023
DAVE & HARRY LOCKSMITHS, INC		27934	217.80	12/29/2023
DAVE & HARRY LOCKSMITHS, INC		27934	100.00	12/29/2023
DELTA DENTAL OF ILLINOIS-RISK		27935	14,792.86	12/29/2023
NRG BUSINESS MARKETING		27936	14,582.88	12/29/2023
DUNN'S MOBILE WASH & DETAIL		27937	1,395.63	12/29/2023
EASTERN ILLINI ELECTRIC		27938	2,833.00	12/29/2023
EASTERN ILLINOIS UNIVERSITY		27939	1,257.14	12/29/2023
EASTERN ILLINOIS UNIVERSITY		27939	1,257.14	12/29/2023
ECOLAB		27940	131.22	12/29/2023
ECOLAB		27940	144.44	12/29/2023
ECOLAB		27940	87.08	12/29/2023
ECOLAB		27940	63.36	12/29/2023
ECOLAB		27940	141.96	12/29/2023
ECOLAB		27940	130.62	12/29/2023
ECOLAB		27940	131.22	12/29/2023
ESS CLEAN INC		27941	380.00	12/29/2023
ESS CLEAN INC		27941	900.00	12/29/2023
ESS CLEAN INC		27941	275.00	12/29/2023
FEDEX		27942	8.30	12/29/2023
FEDEX		27942	49.10	12/29/2023
FELDKAMPS WEST AUTOMOTIVE REPAIR & TOWING LLC		27943	1,400.00	12/29/2023
FELDKAMPS WEST AUTOMOTIVE REPAIR & TOWING LLC		27943	708.55	12/29/2023
FERREL GAS		27944	970.00	12/29/2023
FIDELITY SECURITY LIFE INSURANCE COMPANY		27945	3,132.38	12/29/2023
FORECLOSURE		27946	45,100.00	12/29/2023
FORECLOSURE		27947	163,200.00	12/29/2023
GIBSON VETERINARY CLINIC		27948	50.00	12/29/2023
GORDON FOOD SERVICE		27949	81.06	12/29/2023



2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
MITCHEM VETERINARY MEDICINE, LLC	HAVEST VALLEY VETERINARY SERVICES	27950	50.00	12/29/2023
HICKSGAS		27951	3,181.00	12/29/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	27952	7,463.16	12/29/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	27953	3,665.78	12/29/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	27954	6,550.94	12/29/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	27955	14.55	12/29/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	27956	19,949.12	12/29/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	27957	6,093.10	12/29/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	27958	3,825.99	12/29/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	27959	2,114.32	12/29/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	27960	72.76	12/29/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	27961	54.14	12/29/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	27962	143.96	12/29/2023
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	27963	1,057.32	12/29/2023
ILLINI CONTRACTORS SUPPLY, INC.		27964	520.00	12/29/2023
ILLINI CONTRACTORS SUPPLY, INC.		27964	249.00	12/29/2023
ILLINI CONTRACTORS SUPPLY, INC.		27964	525.85	12/29/2023
ILLINOIS AMERICAN WATER		27965	262.54	12/29/2023
ILLINOIS AMERICAN WATER		27965	271.68	12/29/2023
ILLINOIS AMERICAN WATER		27966	1,364.82	12/29/2023
ILLINOIS AMERICAN WATER		27967	366.10	12/29/2023
ILLINOIS ASSOCIATION OF COUNTY BOARD MEMBERS		27968	1,700.00	12/29/2023
ILLINOIS COUNCIL OF CHIEF DEFENDERS		27969	550.00	12/29/2023
IDPH VITAL RECORDS		27970	604.00	12/29/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		27971	28.25	12/29/2023
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		27971	2,400.00	12/29/2023
ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		27972	370.00	12/29/2023
INSIGHT PUBLIC SECTOR INC		27973	3,858.97	12/29/2023
DEERE CREDIT, INC.		27974	8.71	12/29/2023
DEERE CREDIT, INC.		27974	33.38	12/29/2023
DEERE CREDIT, INC.		27974	297.00	12/29/2023
DEERE CREDIT, INC.		27974	44.36	12/29/2023
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	27975	118.68	12/29/2023
KAMERER VET SERVICES		27976	150.00	12/29/2023
KANOSKI BRESNEY		27977	8,100.00	12/29/2023
LENOVO (UNITED STATES) INC		27978	4,800.00	12/29/2023
LENOVO (UNITED STATES) INC		27978	5,446.00	12/29/2023
LENOVO (UNITED STATES) INC		27979	430.00	12/29/2023
LENOVO (UNITED STATES) INC		27980	778.00	12/29/2023
LENOVO (UNITED STATES) INC		27981	282.48	12/29/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
LENOVO (UNITED STATES) INC		27981	2,577.00	12/29/2023
LIFELINE-CONNECT INC		27982	850.00	12/29/2023
LOVING PAWS PET CLINIC		27983	150.00	12/29/2023
MIGUEL MEJIA	M&M AUTO REPAIR	27984	1,346.40	12/29/2023
MIGUEL MEJIA	M&M AUTO REPAIR	27984	1,318.49	12/29/2023
MACK SALES & SERVICE OF DECATUR, INC		27985	106.14	12/29/2023
MAHOMET ANIMAL HOSPITAL		27986	125.00	12/29/2023
MAHOMET AREA YOUTH CLUB		27987	60,000.00	12/29/2023
MAHOMET LANDSCAPES, INC.		27988	6,000.00	12/29/2023
MARK'S PLUMBING PARTS CORP		27989	702.46	12/29/2023
MARK'S PLUMBING PARTS CORP		27989	103.19	12/29/2023
MARK'S PLUMBING PARTS CORP		27989	257.16	12/29/2023
MARK'S PLUMBING PARTS CORP		27989	76.84	12/29/2023
MARTIN EQUIPMENT OF ILLINOIS, INC		27990	400.09	12/29/2023
DR SANDRA SIWE	MEADOWS ANIMAL HOSPITAL	27991	125.00	12/29/2023
NICOR GAS		27992	200.00	12/29/2023
NICOR GAS		27993	22,695.00	12/29/2023
P.F. PETTIBONE & CO.		27994	903.50	12/29/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		27995	29.00	12/29/2023
PITNEY BOWES		27996	485.73	12/29/2023
QUADIENT, INC		27997	285.00	12/29/2023
RANTOUL VET CLINIC		27998	250.00	12/29/2023
RAY O'HERRON CO., INC.		27999	208.80	12/29/2023
RAY O'HERRON CO., INC.		27999	18.88	12/29/2023
RAY O'HERRON CO., INC.		27999	3,150.00	12/29/2023
RAY O'HERRON CO., INC.		27999	248.75	12/29/2023
RAY O'HERRON CO., INC.		27999	660.00	12/29/2023
RED BARN VET SERVICE		28000	250.00	12/29/2023
RELIANCE STANDARD LIFE INSURANCE COMPANY		28001	7,915.41	12/29/2023
SAFEWORKS ILLINOIS		28002	50.00	12/29/2023
SAFEWORKS ILLINOIS		28002	482.50	12/29/2023
SAFEWORKS ILLINOIS		28002	921.87	12/29/2023
SANGAMON COUNTY		28003	1,575.00	12/29/2023
SANGAMON COUNTY		28004	1,425.00	12/29/2023
SANGAMON COUNTY		28005	1,425.00	12/29/2023
SANGAMON COUNTY		28006	1,425.00	12/29/2023
SANGAMON COUNTY		28007	1,575.00	12/29/2023
SICALCO, LTD		28008	3,148.15	12/29/2023
SIEMENS HEALTHCARE DIAGNOSTICS		28009	167.07	12/29/2023
SIEMENS HEALTHCARE DIAGNOSTICS		28009	2,332.52	12/29/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
SIU HEALTHCARE, INC		28010	920.00	12/29/2023
SPORTS VET ANIMAL MEDICAL CENTER		28011	200.00	12/29/2023
ST. JOSEPH ANIMAL HOSPITAL		28012	770.00	12/29/2023
STERICYCLE INC		28013	328.19	12/29/2023
THE HABEGGER CORPORATION		28014	101.36	12/29/2023
THE HABEGGER CORPORATION		28014	47.84	12/29/2023
THE MATHWORKS, INC		28015	2,344.00	12/29/2023
TOM'S COLLISION CLINIC & RESTORATION, INC.		28016	817.50	12/29/2023
TRANSUNION RISK & ALT DATA SOLUTIONS INC		28017	98.60	12/29/2023
TRANSUNION RISK & ALT DATA SOLUTIONS INC		28017	75.00	12/29/2023
TRIAD SHREDDING CORP		28018	85.00	12/29/2023
TRINITY SERVICES GROUP, INC		28019	6,926.56	12/29/2023
TRINITY SERVICES GROUP, INC		28019	873.99	12/29/2023
ULINE		28020	1,081.84	12/29/2023
UNIVERSITY OF ILLINOIS		28021	804.60	12/29/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		28022	672.14	12/29/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		28022	81.89	12/29/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		28022	42.68	12/29/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		28022	479.91	12/29/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		28022	108.04	12/29/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		28022	244.58	12/29/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		28022	235.86	12/29/2023
URBANA & CHAMPAIGN SANITARY DISTRICT		28022	525.42	12/29/2023
URBANA NEIGHBORHOOD CONNECTION CENTER		28023	642.68	12/29/2023
VCA HERITAGE ANIMAL HOSPITAL		28024	150.00	12/29/2023
MAURICIO VEGA-CORDOBA		28025	162.50	12/29/2023
MAURICIO VEGA-CORDOBA		28025	162.50	12/29/2023
VERIZON WIRELESS		28026	1,647.27	12/29/2023
VILLAGE OF RANTOUL		28027	1,000.00	12/29/2023
VILLAGE OF RANTOUL		28028	45,884.00	12/29/2023
VISA CARDMEMBER SERVICE		28029	3,714.12	12/29/2023
VISA CARDMEMBER SERVICE		28030	2,155.08	12/29/2023
VISA CARDMEMBER SERVICE		28031	2,989.56	12/29/2023
VISA CARDMEMBER SERVICE		28032	5,123.54	12/29/2023
VISA CARDMEMBER SERVICE		28033	11.80	12/29/2023
VISA CARDMEMBER SERVICE		28033	558.79	12/29/2023
VISA CARDMEMBER SERVICE		28033	360.20	12/29/2023
VISA CARDMEMBER SERVICE		28033	94.24	12/29/2023
VISA CARDMEMBER SERVICE		28033	2,451.62	12/29/2023
VISA CARDMEMBER SERVICE		28033	41.08	12/29/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
VISA CARDMEMBER SERVICE		28034	1.98	12/29/2023
VISA CARDMEMBER SERVICE		28034	103.17	12/29/2023
WEX BANK		28035	761.29	12/29/2023
WEX BANK		28035	743.98	12/29/2023
WVP OF ILLINOIS PC		28036	100.00	12/29/2023
WVP OF ILLINOIS PC		28037	125.00	12/29/2023
WVP OF ILLINOIS PC		28038	125.00	12/29/2023
EMPLOYEE VENDOR		28039	16.00	12/29/2023
EMPLOYEE VENDOR		28040	152.00	12/29/2023
EMPLOYEE VENDOR		28041	50.31	12/29/2023
EMPLOYEE VENDOR		28042	63.73	12/29/2023
EMPLOYEE VENDOR		28043	302.47	12/29/2023
EMPLOYEE VENDOR		28044	48.01	12/29/2023
EMPLOYEE VENDOR		28045	239.45	12/29/2023
EMPLOYEE VENDOR		28046	250.00	12/29/2023
EMPLOYEE VENDOR		28047	307.06	12/29/2023
EMPLOYEE VENDOR		28048	849.00	12/29/2023
EMPLOYEE VENDOR		28049	34.99	12/29/2023
EMPLOYEE VENDOR		28050	156.00	12/29/2023
EMPLOYEE VENDOR		28051	23.99	12/29/2023
EMPLOYEE VENDOR		28052	69.98	12/29/2023
EMPLOYEE VENDOR		28053	233.05	12/29/2023
EMPLOYEE VENDOR		28054	664.45	12/29/2023
EMPLOYEE VENDOR		28055	253.16	12/29/2023
EMPLOYEE VENDOR		28056	41.92	12/29/2023
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		28057	1,500.00	12/29/2023
RICHARD BEHNKE		28058	450.00	12/29/2023
FLORIDA HOUSE LP		28059	518.98	12/29/2023
MATTHEW BRIAN HAUERSPERGER		28060	1,100.00	12/29/2023
HERITAGE MEADOW MHC, LLC		28061	345.00	12/29/2023
JONES PROPERTY MANAGEMENT LLC-P		28062	633.00	12/29/2023
NEVES GROUP PROPERTY MANAGEMENT INC		28063	200.00	12/29/2023
NEVES GROUP PROPERTY MANAGEMENT INC		28064	600.00	12/29/2023
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	28065	925.00	12/29/2023
PRIME PROPERTY GROUP, INC		28066	977.00	12/29/2023
SUNNYURBANA LP	SUNNYCREST MANOR APARTMENTS	28067	2,017.98	12/29/2023
URBANA PARC II LLC	ONYX	28068	2,775.89	12/29/2023
DEBORAH WALKER		28069	300.00	12/29/2023
ROBERT WALLER		28070	2,660.00	12/29/2023
WIOA VENDOR		28071	260.00	12/29/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
WIOA VENDOR		28072	130.00	12/29/2023
WIOA VENDOR		28073	282.00	12/29/2023
WIOA VENDOR		28074	30.00	12/29/2023
WIOA VENDOR		28075	18.00	12/29/2023
WIOA VENDOR		28076	100.00	12/29/2023
WIOA VENDOR		28077	40.00	12/29/2023
WIOA VENDOR		28078	60.00	12/29/2023
WIOA VENDOR		28079	75.00	12/29/2023
WIOA VENDOR		28080	260.00	12/29/2023
WIOA VENDOR		28081	130.00	12/29/2023
WIOA VENDOR		28082	42.00	12/29/2023
WIOA VENDOR		28083	52.00	12/29/2023
WIOA VENDOR		28084	130.00	12/29/2023
WIOA VENDOR		28085	52.00	12/29/2023
WIOA VENDOR		28086	700.00	12/29/2023
WIOA VENDOR		28087	104.00	12/29/2023
WIOA VENDOR		28088	78.00	12/29/2023
WIOA VENDOR		28089	416.00	12/29/2023
WIOA VENDOR		28090	390.00	12/29/2023
WIOA VENDOR		28091	359.00	12/29/2023
WIOA VENDOR		28092	30.00	12/29/2023
WIOA VENDOR		28093	100.00	12/29/2023
WIOA VENDOR		28094	198.00	12/29/2023
WIOA VENDOR		28095	50.00	12/29/2023
WIOA VENDOR		28096	48.00	12/29/2023
WIOA VENDOR		28097	121.76	12/29/2023
WIOA VENDOR		28098	100.00	12/29/2023
WIOA VENDOR		28099	78.00	12/29/2023
WIOA VENDOR		28100	100.00	12/29/2023
WIOA VENDOR		28101	100.00	12/29/2023
WIOA VENDOR		28102	100.00	12/29/2023
CHAMPAIGN COUNTY TREASURER		502407	276.09	12/29/2023
CHAMPAIGN COUNTY TREASURER		502408	1,757.99	12/29/2023
CHAMPAIGN COUNTY TREASURER		502409	1,716.70	12/29/2023
JUDIE ROBERTS		502410	228.00	12/29/2023
LESA SENKPIEL		502411	121.00	12/29/2023
SARA WOLFERSBERGER		502412	380.00	12/29/2023
AMALGAMATED BANK OF CHICAGO		502413	178,106.25	12/29/2023
AMALGAMATED BANK OF CHICAGO		502414	1,574,875.00	12/29/2023
AMALGAMATED BANK OF CHICAGO		502415	385,625.00	12/29/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
AMALGAMATED BANK OF CHICAGO		502416	997,725.00	12/29/2023
AMAZON CAPITAL SERVICES		502417	349.90	12/29/2023
AMAZON CAPITAL SERVICES		502417	82.10	12/29/2023
AMAZON CAPITAL SERVICES		502418	60.82	12/29/2023
AMAZON CAPITAL SERVICES		502418	102.00	12/29/2023
AMELIO		502419	9,750.00	12/29/2023
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	502420	10,251.52	12/29/2023
SHIPING BAO MD		502421	11,900.00	12/29/2023
SHIPING BAO MD		502422	850.00	12/29/2023
CRISTOBAL BARTOLO GONZALEZ		502423	75.00	12/29/2023
CRISTOBAL BARTOLO GONZALEZ		502423	75.00	12/29/2023
CDW GOVERNMENT		502424	593.53	12/29/2023
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		502425	88,053.67	12/29/2023
COMMUNITY RESOURCE & COUNSELING CTR INC		502426	750.00	12/29/2023
CONNOR CO		502427	60.65	12/29/2023
CONNOR CO		502427	135.62	12/29/2023
CONNOR CO		502427	87.12	12/29/2023
CONNOR CO		502427	(87.12)	12/29/2023
DAVIS-HOUK MECHANICAL, INC.		502428	637.08	12/29/2023
WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	502429	9,090.21	12/29/2023
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	502430	4,400.00	12/29/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	502431	1,750.00	12/29/2023
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	502431	11,792.02	12/29/2023
LAZERS EDGE OFFICE AUTOMATION, INC		502432	20.00	12/29/2023
LAZERS EDGE OFFICE AUTOMATION, INC		502432	256.85	12/29/2023
LAZERS EDGE OFFICE AUTOMATION, INC		502432	13.20	12/29/2023
LAZERS EDGE OFFICE AUTOMATION, INC		502432	15.12	12/29/2023
LAZERS EDGE OFFICE AUTOMATION, INC		502432	120.00	12/29/2023
MCS OFFICE TECHNOLOGIES INC		502433	12,714.13	12/29/2023
MCS OFFICE TECHNOLOGIES INC		502433	135.00	12/29/2023
NAPA AUTO PARTS DIV OF MPEC		502434	44.41	12/29/2023
NMS LABS		502435	4,961.00	12/29/2023
NMS LABS		502436	3,141.00	12/29/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502437	42.25	12/29/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502437	21.75	12/29/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502437	36.25	12/29/2023
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		502437	21.75	12/29/2023
RELX INC	LEXISNEXIS	502438	850.00	12/29/2023
ROGARDS		502439	35.93	12/29/2023
ROGARDS		502439	24.99	12/29/2023

2023 Payment Register

NAME	DBA	CHECK NO	INVOICE NET	CHECK DATE
ROGARDS		502439	377.39	12/29/2023
ROGARDS		502439	251.90	12/29/2023
ROGARDS		502439	96.21	12/29/2023
ROGARDS		502439	20.55	12/29/2023
ROGARDS		502439	161.33	12/29/2023
SECURITAS TECHNOLOGY CORPORATION		502440	191.04	12/29/2023
TEPPER ELECTRIC SUPPLY COMPANY		502441	160.68	12/29/2023
TEPPER ELECTRIC SUPPLY COMPANY		502441	255.98	12/29/2023
TYLER TECHNOLOGIES INC		502442	3,514.00	12/29/2023
TYLER TECHNOLOGIES INC		502442	5,775.00	12/29/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	502443	245.93	12/29/2023
BLOOMING GROVE LLC	UPCLOSE PRINTING	502443	76.67	12/29/2023
WAREHOUSE DIRECT		502444	519.69	12/29/2023
WAREHOUSE DIRECT		502444	92.60	12/29/2023
			17,026,512.65	