

March 2024 Payment Register

NAME	DBA	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN COUNTY TREASURER		3/1/2024	29991	\$4,523.00	3/1/2024
CHAMPAIGN COUNTY TREASURER		3/1/2024	29992	\$6,362.00	3/1/2024
CHAMPAIGN COUNTY TREASURER		3/1/2024	29993	\$36,148.00	3/1/2024
CHAMPAIGN COUNTY TREASURER		3/1/2024	29994	\$28,936.00	3/1/2024
CHAMPAIGN COUNTY TREASURER		3/1/2024	29995	\$2,124.55	3/1/2024
CHAMPAIGN COUNTY TREASURER		3/1/2024	29996	\$5,325.00	3/1/2024
CHAMPAIGN COUNTY TREASURER		2/26/2024	29997	\$29,965.80	3/1/2024
CHAMPAIGN COUNTY TREASURER		2/27/2024	29998	\$29.00	3/1/2024
CHAMPAIGN COUNTY TREASURER		2/27/2024	29999	\$29.00	3/1/2024
CHAMPAIGN COUNTY TREASURER		2/26/2024	30000	\$1,159.95	3/1/2024
ROBERT JACKSON	A TO Z HEATING & AIR CONDITIONING	2/13/2024	30001	\$4,680.00	3/1/2024
AD BINDER PLUMBING & HEATING, LLC		2/13/2024	30002	\$10,565.29	3/1/2024
AD BINDER PLUMBING & HEATING, LLC		2/12/2024	30002	\$11,619.04	3/1/2024
ADVANCE AUTO PARTS		2/13/2024	30003	\$121.34	3/1/2024
ADVANCE AUTO PARTS		2/13/2024	30003	\$51.78	3/1/2024
ADVANCE AUTO PARTS		2/20/2024	30003	\$364.75	3/1/2024
ANTHONY L. ALLEGRETTI	ALLEGRETTI LAW	2/26/2024	30004	\$3,000.00	3/1/2024
AMEREN ILLINOIS		2/27/2024	30005	\$165.39	3/1/2024
AMEREN ILLINOIS		2/27/2024	30005	\$166.07	3/1/2024
AMEREN ILLINOIS		2/27/2024	30005	\$33.89	3/1/2024
AMEREN ILLINOIS		2/27/2024	30005	\$88.11	3/1/2024
AMEREN ILLINOIS		2/27/2024	30005	\$133.52	3/1/2024
AMEREN ILLINOIS		2/27/2024	30005	\$138.39	3/1/2024
AMEREN ILLINOIS		2/27/2024	30005	\$194.00	3/1/2024
AMEREN ILLINOIS		2/27/2024	30005	\$27.49	3/1/2024
AMEREN ILLINOIS		2/27/2024	30005	\$23.91	3/1/2024
AMEREN ILLINOIS		2/16/2024	30006	\$342.52	3/1/2024
AMEREN ILLINOIS		2/22/2024	30007	\$30.28	3/1/2024
AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	2/14/2024	30008	\$4,266.54	3/1/2024
ARMSTRONG CASH AND CARRY LUMBER COMPANY		1/26/2024	30010	\$23.18	3/1/2024
ARMSTRONG CASH AND CARRY LUMBER COMPANY		2/7/2024	30010	\$134.00	3/1/2024
ARMSTRONG CASH AND CARRY LUMBER COMPANY		2/12/2024	30010	\$6.07	3/1/2024
ARMSTRONG CASH AND CARRY LUMBER COMPANY		2/14/2024	30010	\$64.00	3/1/2024
ARMSTRONG CASH AND CARRY LUMBER COMPANY		1/24/2024	30010	\$55.13	3/1/2024
ARMSTRONG CASH AND CARRY LUMBER COMPANY		2/9/2024	30011	\$24.24	3/1/2024
AT&T / AT&T MOBILITY		2/7/2024	30012	\$90.77	3/1/2024
SEAN ATER		2/16/2024	30013	\$1,000.00	3/1/2024
BECKER'S SCHOOL SUPPLIES		2/8/2024	30014	\$38.24	3/1/2024
BIG BLUE BOXES		1/31/2024	30015	\$2,560.00	3/1/2024
PATRICIA BINFA		2/12/2024	30016	\$1,700.00	3/1/2024
BOOKS BY THE BUSHEL, LLC		2/5/2024	30017	\$125.05	3/1/2024
C-U AT HOME		3/1/2024	30018	\$21,391.00	3/1/2024
CAD PRODUCTIVITY CONSULTANTS, INC	FACILITYTREE.COM	3/1/2024	30019	\$960.00	3/1/2024

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CAM SYSTEMS INC		1/31/2024	30020	\$2,384.00	3/1/2024
CAPITAL ONE		2/13/2024	30021	\$8.40	3/1/2024
CAPITAL ONE		2/15/2024	30021	\$128.99	3/1/2024
CAPITAL ONE		2/23/2024	30021	\$54.97	3/1/2024
CAPITAL ONE		2/23/2024	30021	\$54.97	3/1/2024
CAPITAL ONE		2/15/2024	30021	\$47.90	3/1/2024
CAPITAL ONE		1/26/2024	30021	\$158.23	3/1/2024
CAPITAL ONE		2/19/2024	30022	\$4.00	3/1/2024
CBCDR, LLC		2/13/2024	30023	\$200.00	3/1/2024
CHAMPAIGN COUNTY CHAMBER OF COMMERCE		2/20/2024	30024	\$110.00	3/1/2024
CHAMPAIGN MULTIMEDIA GROUP		2/21/2024	30025	\$92.00	3/1/2024
CHAMPAIGN MULTIMEDIA GROUP		2/20/2024	30026	\$63.20	3/1/2024
CHEMICAL MAINTENANCE INC	CMI	2/9/2024	30027	\$4,290.41	3/1/2024
CHEMICAL MAINTENANCE INC	CMI	2/12/2024	30027	\$36.97	3/1/2024
CHEMICAL MAINTENANCE INC	CMI	1/11/2023	30027	-\$51.51	3/1/2024
CHOUDELLE KASUNKA		1/24/2024	30028	\$150.00	3/1/2024
CINTAS		2/9/2024	30029	\$183.64	3/1/2024
CINTAS		2/23/2024	30029	\$136.75	3/1/2024
CIT TRUCKS		2/21/2024	30030	\$194.12	3/1/2024
CIT TRUCKS		2/20/2024	30030	\$414.23	3/1/2024
CNA SURETY DIRECT BILL		2/1/2024	30031	\$30.00	3/1/2024
COMMUNITY CHOICES, INC		3/1/2024	30032	\$18,875.00	3/1/2024
COMMUNITY CHOICES, INC		3/1/2024	30032	\$16,500.00	3/1/2024
COMMUNITY CHOICES, INC		3/1/2024	30032	\$2,833.00	3/1/2024
COMMUNITY CHOICES, INC		3/1/2024	30032	\$14,708.00	3/1/2024
COMMUNITY CHOICES, INC		3/1/2024	30032	\$10,499.00	3/1/2024
COMMUNITY SERVICE CENTER OF NORTHERN		3/1/2024	30033	\$5,717.00	3/1/2024
COURAGE CONNECTION		1/1/2024	30034	\$10,583.00	3/1/2024
COURAGE CONNECTION		2/1/2024	30034	\$10,583.00	3/1/2024
COURAGE CONNECTION		3/1/2024	30034	\$10,583.00	3/1/2024
COX ELECTRIC MOTOR SERVICE INC		2/14/2024	30035	\$553.00	3/1/2024
COX ELECTRIC MOTOR SERVICE INC		2/14/2024	30035	\$468.00	3/1/2024
CRISIS NURSERY		3/1/2024	30036	\$7,500.00	3/1/2024
CUNNINGHAM CHILDRENS HOME		2/21/2024	30037	\$3,775.71	3/1/2024
CUNNINGHAM CHILDRENS HOME		3/1/2024	30037	\$10,604.00	3/1/2024
CUNNINGHAM CHILDRENS HOME		3/1/2024	30037	\$33,174.00	3/1/2024
JAMES C DEDMAN		2/21/2024	30038	\$120.00	3/1/2024
JAMES C DEDMAN		2/21/2024	30038	\$75.00	3/1/2024
DELTA DENTAL OF ILLINOIS-RISK		2/1/2024	30039	\$15,472.94	3/1/2024
DEVELOPMENTAL SERVICES CENTER OF		3/1/2024	30040	\$54,681.00	3/1/2024
DEVELOPMENTAL SERVICES CENTER OF		3/1/2024	30040	\$20,083.00	3/1/2024
DEVELOPMENTAL SERVICES CENTER OF		3/1/2024	30040	\$38,300.00	3/1/2024
DEVELOPMENTAL SERVICES CENTER OF		3/1/2024	30040	\$74,170.00	3/1/2024

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DEVELOPMENTAL SERVICES CENTER OF		3/1/2024	30040	\$47,123.00	3/1/2024
DEVELOPMENTAL SERVICES CENTER OF		3/1/2024	30040	\$8,866.00	3/1/2024
DEVELOPMENTAL SERVICES CENTER OF		3/1/2024	30040	\$7,508.00	3/1/2024
DEVELOPMENTAL SERVICES CENTER OF		3/1/2024	30040	\$41,340.00	3/1/2024
DEVELOPMENTAL SERVICES CENTER OF		3/1/2024	30040	\$18,958.00	3/1/2024
DEVELOPMENTAL SERVICES CENTER OF		3/1/2024	30040	\$20,833.00	3/1/2024
CAMDON UTTERBACK	DK TANKS.COM LLC	2/9/2024	30041	\$2,814.00	3/1/2024
DON MOYER BOYS & GIRLS CLUB		2/1/2024	30042	\$6,250.00	3/1/2024
DON MOYER BOYS & GIRLS CLUB		2/1/2024	30042	\$9,166.00	3/1/2024
DON MOYER BOYS & GIRLS CLUB		2/1/2024	30042	\$13,333.00	3/1/2024
DON MOYER BOYS & GIRLS CLUB		3/1/2024	30042	\$6,250.00	3/1/2024
DON MOYER BOYS & GIRLS CLUB		3/1/2024	30042	\$9,166.00	3/1/2024
DON MOYER BOYS & GIRLS CLUB		3/1/2024	30042	\$13,333.00	3/1/2024
ECOLAB		2/13/2024	30043	\$202.27	3/1/2024
ECOLAB		2/20/2024	30043	\$87.08	3/1/2024
ECOLAB		2/20/2024	30043	\$63.36	3/1/2024
ECOLAB		2/20/2024	30043	\$141.96	3/1/2024
ECOLAB		2/23/2024	30043	\$162.80	3/1/2024
ECOLAB		2/22/2024	30043	\$137.05	3/1/2024
FAMILY SERVICE OF CHAMPAIGN COUNTY		3/1/2024	30044	\$2,500.00	3/1/2024
FAMILY SERVICE OF CHAMPAIGN COUNTY		3/1/2024	30044	\$2,369.00	3/1/2024
FAMILY SERVICE OF CHAMPAIGN COUNTY		3/1/2024	30044	\$14,865.00	3/1/2024
FEDEX		2/22/2024	30045	\$96.79	3/1/2024
FEDEX		2/15/2024	30045	\$74.11	3/1/2024
FIDELITY SECURITY LIFE INSURANCE COMPANY		2/1/2024	30046	\$3,318.72	3/1/2024
FIDLAR TECHNOLOGIES, INC.		2/21/2024	30047	\$5,004.35	3/1/2024
FIDLAR TECHNOLOGIES, INC.		1/31/2024	30047	-\$922.46	3/1/2024
FIDLAR TECHNOLOGIES, INC.		1/31/2024	30047	-\$15.50	3/1/2024
FIDLAR TECHNOLOGIES, INC.		1/31/2024	30047	-\$2,879.98	3/1/2024
FIRST FOLLOWERS		3/1/2024	30048	\$3,291.00	3/1/2024
FIRST FOLLOWERS		3/1/2024	30048	\$7,916.00	3/1/2024
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	2/15/2024	30049	\$31.76	3/1/2024
GFL ENVIRONMENTAL		2/20/2024	30050	\$338.41	3/1/2024
GFL ENVIRONMENTAL		2/20/2024	30051	\$323.76	3/1/2024
GFL ENVIRONMENTAL		2/20/2024	30051	\$506.08	3/1/2024
GFL ENVIRONMENTAL		2/20/2024	30052	\$340.69	3/1/2024
GFL ENVIRONMENTAL		2/20/2024	30053	\$428.73	3/1/2024
GIMMEE PROMOS LLC	GIMMEES.COM	2/22/2024	30054	\$475.94	3/1/2024
GLOBAL EQUIPMENT COMPANY, INC.		2/19/2024	30055	\$50.04	3/1/2024
GORDON FOOD SERVICE		2/20/2024	30056	\$612.20	3/1/2024
GORDON FOOD SERVICE		2/20/2024	30056	\$141.63	3/1/2024
GORDON FOOD SERVICE		2/15/2024	30056	\$123.81	3/1/2024
GORDON FOOD SERVICE		2/14/2024	30056	\$222.03	3/1/2024

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GORDON FOOD SERVICE		2/6/2024	30056	\$189.56	3/1/2024
GORDON FOOD SERVICE		2/9/2024	30056	\$206.98	3/1/2024
GORDON FOOD SERVICE		2/9/2024	30056	\$239.25	3/1/2024
GORDON FOOD SERVICE		2/23/2024	30056	\$329.40	3/1/2024
GORDON FOOD SERVICE		2/9/2024	30056	-\$25.97	3/1/2024
GORDON FOOD SERVICE		2/6/2024	30056	\$905.98	3/1/2024
GORDON FOOD SERVICE		2/8/2024	30056	\$1,707.91	3/1/2024
GORDON FOOD SERVICE		2/13/2024	30056	\$1,245.47	3/1/2024
GORDON FOOD SERVICE		2/15/2024	30056	\$1,304.13	3/1/2024
GORDON FOOD SERVICE		2/22/2024	30056	\$1,637.65	3/1/2024
GORDON FOOD SERVICE		2/20/2024	30056	\$1,259.64	3/1/2024
THOMAS GREY	GREY & ASSOCIATES	2/13/2024	30057	\$1,200.00	3/1/2024
GROW IN ILLINOIS		2/1/2024	30058	\$10,798.00	3/1/2024
GROW IN ILLINOIS		3/1/2024	30058	\$10,798.00	3/1/2024
QUERENA BERENICE TOVILLA LOPEZ	ILLINI CLEANING SERVICES	2/19/2024	30059	\$600.00	3/1/2024
ILLINI MATTRESS CO INC		2/15/2024	30060	\$400.00	3/1/2024
ILLINOIS AMERICAN WATER		2/20/2024	30061	\$201.34	3/1/2024
ILLINOIS AMERICAN WATER		2/20/2024	30061	\$210.76	3/1/2024
ILLINOIS AMERICAN WATER		2/21/2024	30061	\$333.07	3/1/2024
ILLINOIS AMERICAN WATER		2/21/2024	30061	\$232.34	3/1/2024
ILLINOIS AMERICAN WATER		2/23/2024	30061	\$279.45	3/1/2024
ILLINOIS AMERICAN WATER		2/23/2024	30061	\$255.32	3/1/2024
ILLINOIS AMERICAN WATER		2/26/2024	30061	\$288.35	3/1/2024
ILLINOIS AMERICAN WATER		2/13/2024	30062	\$699.63	3/1/2024
ILLINOIS AMERICAN WATER		2/13/2024	30063	\$204.55	3/1/2024
ILLINOIS AMERICAN WATER		2/13/2024	30064	\$18.68	3/1/2024
ILLINOIS PROBATION & COURT SERVICE ASSOCIATION		2/21/2024	30065	\$2,705.00	3/1/2024
IMMIGRANT SERVICE OF CHAMPAIGN-URBANA		3/1/2024	30066	\$7,500.00	3/1/2024
JOHN DEERE FINANCIAL		2/8/2024	30067	\$149.94	3/1/2024
JOHNSON BUILDING COMPANY LLC-P		2/17/2024	30068	\$290.00	3/1/2024
JOHNSON BUILDING COMPANY LLC-P		2/17/2024	30068	\$750.00	3/1/2024
JERRY KNELL	KNELL AND SON, LLC	2/20/2024	30069	\$178.30	3/1/2024
LAKESHORE LEARNING MATERIALS		2/7/2024	30070	\$3,337.35	3/1/2024
LONG'S GARAGE		2/20/2024	30071	\$1,400.00	3/1/2024
MARCO PROMOS LLC		2/21/2024	30072	\$975.97	3/1/2024
MENARDS		2/21/2024	30073	\$99.96	3/1/2024
MENARDS		2/22/2024	30074	\$111.41	3/1/2024
NATL COMMITTEE ON UNIFORM TRAFFIC CONTROL DEVICES		2/20/2024	30075	\$225.00	3/1/2024
NIEMANN FOODS INC		2/15/2024	30076	\$76.41	3/1/2024
PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		3/1/2024	30077	\$3,000.00	3/1/2024
JANET PESHKIN		2/20/2024	30078	\$105.82	3/1/2024
PLATINUM TECHNOLOGY RESOURCE LLC-S		2/23/2024	30079	\$356.00	3/1/2024
PRESTO X COMPANY INC		1/31/2024	30080	\$541.44	3/1/2024

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KATHLEEN M O'DONNELL	PUBLIC GRANTS & TRAINING INITIATIVES	2/22/2024	30081	\$9,000.00	3/1/2024
QUADIENT, INC		2/20/2024	30082	\$611.00	3/1/2024
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		3/1/2024	30083	\$11,666.00	3/1/2024
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		3/1/2024	30083	\$6,250.00	3/1/2024
RAY O'HERRON CO., INC.		2/29/2024	30084	\$613.99	3/1/2024
RELIABLE MECHANICAL LLC		2/15/2024	30085	\$344.47	3/1/2024
RELIANCE STANDARD LIFE INSURANCE COMPANY		2/1/2024	30086	\$8,776.37	3/1/2024
REPUBLIC SERVICES #729		2/20/2024	30087	\$6,655.94	3/1/2024
REPUBLIC SERVICES #729		2/20/2024	30088	\$429.58	3/1/2024
ROSECRANCE, INC.		3/1/2024	30089	\$6,716.00	3/1/2024
ROSECRANCE, INC.		3/1/2024	30089	\$6,125.00	3/1/2024
ROSECRANCE, INC.		3/1/2024	30089	\$26,666.00	3/1/2024
ROSECRANCE, INC.		3/1/2024	30089	\$17,329.00	3/1/2024
ROSECRANCE, INC.		3/1/2024	30089	\$8,333.00	3/1/2024
ROSECRANCE, INC.		3/1/2024	30089	\$14,833.00	3/1/2024
SAFEWORKS ILLINOIS		2/16/2024	30090	\$412.50	3/1/2024
SCHOOL NURSE SUPPLY		2/12/2024	30091	\$198.00	3/1/2024
SCHOONOVER SEWER SERVICE, INC.		2/21/2024	30092	\$450.00	3/1/2024
SEALTITE INSULATION & COATINGS, INC		2/1/2024	30093	\$6,023.54	3/1/2024
SENTRY SECURITY FASTENERS, INC		2/20/2024	30094	\$1,514.27	3/1/2024
SOUTH PARK AUTOMOTIVE LLC	SERRA CHAMPAIGN, SERRA BUILCK GMC SUBARU CHAMPAIGN	2/22/2024	30095	\$33,025.26	3/1/2024
SHERWIN-WILLIAMS CORP		2/20/2024	30096	\$250.36	3/1/2024
SHERWIN-WILLIAMS CORP		2/20/2024	30096	\$1,163.42	3/1/2024
SIEMENS HEALTHCARE DIAGNOSTICS		2/13/2024	30097	\$2,012.98	3/1/2024
STARK EXCAVATING, INC.		2/21/2024	30098	\$5,526.42	3/1/2024
STARK EXCAVATING, INC.		2/21/2024	30099	\$4,753.49	3/1/2024
GAIL SULLIVAN		2/12/2024	30100	\$5,000.00	3/1/2024
T-MOBILE		2/16/2024	30101	\$288.36	3/1/2024
T-MOBILE		2/15/2024	30102	\$342.34	3/1/2024
TECHNOLOGY MANAGEMENT REV FUND		2/14/2024	30103	\$1,200.00	3/1/2024
TECHNOLOGY MANAGEMENT REV FUND		2/13/2024	30103	\$88.54	3/1/2024
TERRAPIN STATION SOBER LIVING NFP INC		2/1/2024	30104	\$6,639.00	3/1/2024
TERRAPIN STATION SOBER LIVING NFP INC		3/1/2024	30104	\$6,639.00	3/1/2024
TRINITY SERVICES GROUP, INC		2/23/2024	30105	\$635.40	3/1/2024
TRINITY SERVICES GROUP, INC		2/23/2024	30105	\$793.44	3/1/2024
TUSCOLA STONE COMPANY CORP		1/31/2024	30106	\$22,786.29	3/1/2024
UNITED STATES POST OFFICE/POSTAL SERVICE		2/21/2024	30107	\$478.00	3/1/2024
UNIVERSITY OF ILLINOIS		3/1/2024	30108	\$10,416.00	3/1/2024
UNIVERSITY OF ILLINOIS		2/16/2024	30109	\$37.00	3/1/2024
UNIVERSITY OF ILLINOIS		2/12/2024	30109	\$37.00	3/1/2024
UP CENTER OF CHAMPAIGN COUNTY		3/1/2024	30110	\$15,838.00	3/1/2024
URBANA & CHAMPAIGN SANITARY DISTRICT		2/23/2024	30111	\$275.00	3/1/2024
URBANA & CHAMPAIGN SANITARY DISTRICT		2/21/2024	30111	\$1,202.53	3/1/2024

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URBANA ADULT EDUCATION		3/1/2024	30112	\$6,432.00	3/1/2024
URBANA NEIGHBORHOOD CONNECTION CENTER		2/12/2024	30113	\$860.70	3/1/2024
MAURICIO VEGA-CORDOBA		2/20/2024	30114	\$150.00	3/1/2024
MAURICIO VEGA-CORDOBA		2/23/2024	30114	\$150.00	3/1/2024
VERIZON WIRELESS		2/8/2024	30115	\$167.06	3/1/2024
VERIZON WIRELESS		2/22/2024	30116	\$360.83	3/1/2024
VERIZON WIRELESS		2/15/2024	30117	\$98.80	3/1/2024
VERIZON WIRELESS		2/22/2024	30118	\$76.02	3/1/2024
ELAN FINANCIAL SERVICES		2/9/2024	30119	\$4,674.65	3/1/2024
ELAN FINANCIAL SERVICES		2/20/2024	30120	\$2,106.09	3/1/2024
ELAN FINANCIAL SERVICES		2/16/2024	30121	\$495.77	3/1/2024
ELAN FINANCIAL SERVICES		2/12/2024	30122	\$172.76	3/1/2024
ELAN FINANCIAL SERVICES		2/21/2024	30123	\$263.44	3/1/2024
ELAN FINANCIAL SERVICES		2/2/2024	30124	\$9.99	3/1/2024
ELAN FINANCIAL SERVICES		2/9/2024	30124	\$2,199.00	3/1/2024
ELAN FINANCIAL SERVICES		2/16/2024	30124	\$1,792.38	3/1/2024
ELAN FINANCIAL SERVICES		2/9/2024	30124	-\$17.99	3/1/2024
ELAN FINANCIAL SERVICES		2/9/2024	30124	\$85.00	3/1/2024
ELAN FINANCIAL SERVICES		2/9/2024	30124	\$68.98	3/1/2024
ELAN FINANCIAL SERVICES		2/20/2024	30124	\$232.55	3/1/2024
ELAN FINANCIAL SERVICES		2/22/2024	30124	\$321.28	3/1/2024
ELAN FINANCIAL SERVICES		2/23/2024	30124	\$1,020.00	3/1/2024
ELAN FINANCIAL SERVICES		2/26/2024	30124	\$3,108.80	3/1/2024
ELAN FINANCIAL SERVICES		2/9/2024	30124	\$6,902.72	3/1/2024
WEX BANK		2/23/2024	30125	\$919.23	3/1/2024
YE OLDE DONUT SHOPPE, INC		2/29/2024	30126	\$29.50	3/1/2024
NICOLE INGRAM		2/20/2024	30127	\$67.50	3/1/2024
JON THALER		2/22/2024	30128	\$135.00	3/1/2024
EMPLOYEE VENDOR		2/9/2024	30129	\$21.44	3/1/2024
EMPLOYEE VENDOR		2/16/2024	30130	\$172.19	3/1/2024
EMPLOYEE VENDOR		2/23/2024	30131	\$137.35	3/1/2024
EMPLOYEE VENDOR		2/23/2024	30132	\$1,149.19	3/1/2024
EMPLOYEE VENDOR		2/20/2024	30133	\$99.99	3/1/2024
EMPLOYEE VENDOR		2/22/2024	30134	\$425.86	3/1/2024
EMPLOYEE VENDOR		2/26/2024	30135	\$13.40	3/1/2024
EMPLOYEE VENDOR		2/7/2024	30136	\$81.67	3/1/2024
EMPLOYEE VENDOR		2/15/2024	30137	\$37.39	3/1/2024
EMPLOYEE VENDOR		2/19/2024	30138	\$175.00	3/1/2024
EMPLOYEE VENDOR		2/21/2024	30139	\$240.26	3/1/2024
EMPLOYEE VENDOR		2/19/2024	30140	\$299.62	3/1/2024
EMPLOYEE VENDOR		2/20/2024	30141	\$28.82	3/1/2024
EMPLOYEE VENDOR		2/14/2024	30142	\$79.19	3/1/2024
EMPLOYEE VENDOR		2/23/2024	30143	\$102.04	3/1/2024

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EMPLOYEE VENDOR		2/26/2024	30144	\$2,000.00	3/1/2024
EMPLOYEE VENDOR		2/16/2024	30145	\$38.86	3/1/2024
EMPLOYEE VENDOR		2/20/2024	30146	\$62.24	3/1/2024
EMPLOYEE VENDOR		2/23/2024	30147	\$112.00	3/1/2024
EMPLOYEE VENDOR		2/26/2024	30148	\$64.00	3/1/2024
EMPLOYEE VENDOR		2/16/2024	30149	\$84.56	3/1/2024
EMPLOYEE VENDOR		2/9/2024	30150	\$148.27	3/1/2024
JURY VENDOR		2/6/2024	30151	\$12.40	3/1/2024
JURY VENDOR		2/6/2024	30152	\$29.60	3/1/2024
JURY VENDOR		2/6/2024	30153	\$33.60	3/1/2024
JURY VENDOR		2/6/2024	30154	\$23.60	3/1/2024
JURY VENDOR		2/6/2024	30155	\$26.00	3/1/2024
JURY VENDOR		2/6/2024	30156	\$22.40	3/1/2024
JURY VENDOR		2/6/2024	30157	\$24.80	3/1/2024
JURY VENDOR		2/6/2024	30158	\$13.00	3/1/2024
JURY VENDOR		2/6/2024	30159	\$13.00	3/1/2024
JURY VENDOR		2/6/2024	30160	\$34.40	3/1/2024
JURY VENDOR		2/6/2024	30161	\$23.20	3/1/2024
JURY VENDOR		2/6/2024	30162	\$23.60	3/1/2024
JURY VENDOR		2/6/2024	30163	\$28.40	3/1/2024
JURY VENDOR		2/6/2024	30164	\$19.00	3/1/2024
JURY VENDOR		2/6/2024	30165	\$35.40	3/1/2024
JURY VENDOR		2/6/2024	30166	\$24.80	3/1/2024
JURY VENDOR		2/6/2024	30167	\$27.20	3/1/2024
JURY VENDOR		2/6/2024	30168	\$11.20	3/1/2024
JURY VENDOR		2/6/2024	30169	\$38.00	3/1/2024
JURY VENDOR		2/6/2024	30170	\$29.60	3/1/2024
JURY VENDOR		2/6/2024	30171	\$28.40	3/1/2024
JURY VENDOR		2/6/2024	30172	\$34.40	3/1/2024
JURY VENDOR		2/6/2024	30173	\$40.40	3/1/2024
JURY VENDOR		2/6/2024	30174	\$58.80	3/1/2024
JURY VENDOR		2/6/2024	30175	\$29.60	3/1/2024
JURY VENDOR		2/6/2024	30176	\$26.00	3/1/2024
JURY VENDOR		2/6/2024	30177	\$28.40	3/1/2024
JURY VENDOR		2/6/2024	30178	\$24.80	3/1/2024
JURY VENDOR		2/6/2024	30179	\$13.60	3/1/2024
JURY VENDOR		2/6/2024	30180	\$66.00	3/1/2024
JURY VENDOR		2/6/2024	30181	\$39.00	3/1/2024
JURY VENDOR		2/6/2024	30182	\$41.60	3/1/2024
JURY VENDOR		2/6/2024	30183	\$17.80	3/1/2024
JURY VENDOR		2/6/2024	30184	\$13.00	3/1/2024
JURY VENDOR		2/6/2024	30185	\$26.00	3/1/2024
JURY VENDOR		2/6/2024	30186	\$28.40	3/1/2024

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JURY VENDOR		2/6/2024	30187	\$60.60	3/1/2024
JURY VENDOR		2/6/2024	30188	\$28.40	3/1/2024
JURY VENDOR		2/6/2024	30189	\$18.40	3/1/2024
JURY VENDOR		2/6/2024	30190	\$26.00	3/1/2024
JURY VENDOR		2/6/2024	30191	\$44.40	3/1/2024
JURY VENDOR		2/6/2024	30192	\$22.40	3/1/2024
JURY VENDOR		2/6/2024	30193	\$26.00	3/1/2024
JURY VENDOR		2/6/2024	30194	\$26.00	3/1/2024
JURY VENDOR		2/6/2024	30195	\$24.80	3/1/2024
JURY VENDOR		2/6/2024	30196	\$21.20	3/1/2024
JURY VENDOR		2/6/2024	30197	\$26.00	3/1/2024
JURY VENDOR		2/6/2024	30198	\$27.20	3/1/2024
JURY VENDOR		2/6/2024	30199	\$36.80	3/1/2024
JURY VENDOR		2/6/2024	30200	\$33.20	3/1/2024
JURY VENDOR		2/6/2024	30201	\$21.20	3/1/2024
JURY VENDOR		2/6/2024	30202	\$33.20	3/1/2024
JURY VENDOR		2/6/2024	30203	\$60.60	3/1/2024
JURY VENDOR		2/6/2024	30204	\$27.20	3/1/2024
JURY VENDOR		2/6/2024	30205	\$33.20	3/1/2024
JURY VENDOR		2/6/2024	30206	\$34.40	3/1/2024
JURY VENDOR		2/6/2024	30207	\$38.00	3/1/2024
JURY VENDOR		2/6/2024	30208	\$26.00	3/1/2024
JURY VENDOR		2/6/2024	30209	\$28.40	3/1/2024
JURY VENDOR		2/6/2024	30210	\$24.80	3/1/2024
JURY VENDOR		2/6/2024	30211	\$40.80	3/1/2024
JURY VENDOR		2/6/2024	30212	\$21.20	3/1/2024
JURY VENDOR		2/6/2024	30213	\$40.80	3/1/2024
JURY VENDOR		2/6/2024	30214	\$36.80	3/1/2024
JURY VENDOR		2/6/2024	30215	\$11.80	3/1/2024
JURY VENDOR		2/6/2024	30216	\$33.60	3/1/2024
JURY VENDOR		2/6/2024	30217	\$24.80	3/1/2024
JURY VENDOR		2/6/2024	30218	\$34.40	3/1/2024
JURY VENDOR		2/6/2024	30219	\$13.00	3/1/2024
JURY VENDOR		2/6/2024	30220	\$37.20	3/1/2024
JURY VENDOR		2/6/2024	30221	\$22.40	3/1/2024
JURY VENDOR		2/6/2024	30222	\$21.20	3/1/2024
JURY VENDOR		2/6/2024	30223	\$40.40	3/1/2024
JURY VENDOR		2/6/2024	30224	\$39.20	3/1/2024
JURY VENDOR		2/6/2024	30225	\$33.20	3/1/2024
JURY VENDOR		2/6/2024	30226	\$23.60	3/1/2024
JURY VENDOR		2/6/2024	30227	\$26.00	3/1/2024
JURY VENDOR		2/6/2024	30228	\$28.40	3/1/2024
JURY VENDOR		2/6/2024	30229	\$27.20	3/1/2024

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JURY VENDOR		2/6/2024	30230	\$13.60	3/1/2024
JURY VENDOR		2/6/2024	30231	\$46.20	3/1/2024
JURY VENDOR		2/6/2024	30232	\$13.00	3/1/2024
JURY VENDOR		2/6/2024	30233	\$34.40	3/1/2024
JURY VENDOR		2/6/2024	30234	\$23.60	3/1/2024
JURY VENDOR		2/6/2024	30235	\$13.60	3/1/2024
MARILYN JEAN BYRD ALGEE		2/20/2024	30236	\$165.00	3/1/2024
LOUIS BAGEANIS	AMDG HOLDINGS LLC	2/9/2024	30237	\$1,360.00	3/1/2024
HERITAGE MEADOW MHC, LLC		2/20/2024	30238	\$866.00	3/1/2024
ROYSE & BRINKMEYER APARTMENTS LLC-P		2/14/2024	30239	\$905.00	3/1/2024
WIOA VENDOR		2/22/2024	30240	\$77.00	3/1/2024
WIOA VENDOR		2/20/2024	30241	\$70.00	3/1/2024
WIOA VENDOR		2/21/2024	30242	\$65.00	3/1/2024
WIOA VENDOR		2/20/2024	30243	\$103.00	3/1/2024
WIOA VENDOR		2/20/2024	30244	\$162.00	3/1/2024
WIOA VENDOR		2/22/2024	30245	\$50.00	3/1/2024
WIOA VENDOR		2/22/2024	30246	\$108.00	3/1/2024
WIOA VENDOR		2/22/2024	30247	\$27.00	3/1/2024
WIOA VENDOR		2/20/2024	30248	\$188.00	3/1/2024
WIOA VENDOR		2/23/2024	30249	\$359.00	3/1/2024
WIOA VENDOR		2/22/2024	30250	\$50.00	3/1/2024
WIOA VENDOR		2/20/2024	30251	\$84.00	3/1/2024
WIOA VENDOR		2/21/2024	30252	\$198.00	3/1/2024
WIOA VENDOR		2/22/2024	30253	\$162.00	3/1/2024
WIOA VENDOR		2/22/2024	30254	\$50.00	3/1/2024
WIOA VENDOR		2/21/2024	30255	\$28.00	3/1/2024
WIOA VENDOR		2/20/2024	30256	\$56.00	3/1/2024
WIOA VENDOR		2/22/2024	30257	\$50.00	3/1/2024
WIOA VENDOR		2/22/2024	30258	\$243.00	3/1/2024
WIOA VENDOR		2/23/2024	30259	\$50.00	3/1/2024
CHAMPAIGN COUNTY TREASURER		2/28/2024	502788	\$2,662.80	3/1/2024
CHAMPAIGN COUNTY TREASURER		2/26/2024	502789	\$5,401.86	3/1/2024
LAURA B CLANCY		2/23/2024	502790	\$76.00	3/1/2024
LESA SENKPIEL		2/21/2024	502791	\$660.00	3/1/2024
SARA WOLFERSBERGER		2/23/2024	502792	\$332.00	3/1/2024
217, INC		2/9/2024	502793	\$910.00	3/1/2024
217, INC		2/12/2024	502793	\$853.29	3/1/2024
217, INC		2/20/2024	502793	\$464.50	3/1/2024
AMAZON CAPITAL SERVICES		1/25/2024	502794	\$143.44	3/1/2024
AMAZON CAPITAL SERVICES		2/9/2024	502794	\$1,276.00	3/1/2024
AMAZON CAPITAL SERVICES		2/6/2024	502794	\$29.95	3/1/2024
AMAZON CAPITAL SERVICES		2/17/2024	502794	\$220.78	3/1/2024
AMAZON CAPITAL SERVICES		2/13/2024	502794	\$104.28	3/1/2024

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AMAZON CAPITAL SERVICES		2/21/2024	502794	\$54.67	3/1/2024
AMAZON CAPITAL SERVICES		2/20/2024	502794	\$823.52	3/1/2024
AMAZON CAPITAL SERVICES		2/13/2024	502795	\$593.09	3/1/2024
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	2/9/2024	502796	\$547.00	3/1/2024
AWARDS LIMITED		2/21/2024	502797	\$258.40	3/1/2024
BACON & VAN BUSKIRK GLASS, INC.		2/15/2024	502798	\$1,340.00	3/1/2024
ELLYN JOSEPHINE BULLOCK	BULLOCK LAW, LLC	2/15/2024	502799	\$525.00	3/1/2024
CARASOFT TECHNOLOGY CORPORATION		2/16/2024	502800	\$14.99	3/1/2024
CDW GOVERNMENT		2/13/2024	502801	\$81,264.13	3/1/2024
CDW GOVERNMENT		2/13/2024	502802	\$6,071.79	3/1/2024
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	2/13/2024	502803	\$90.15	3/1/2024
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		3/1/2024	502804	\$7,208.00	3/1/2024
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		3/1/2024	502804	\$7,512.00	3/1/2024
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		3/1/2024	502804	\$7,625.00	3/1/2024
CONNOR CO		2/15/2024	502805	\$91.60	3/1/2024
DUNCAN SUPPLY COMPANY, INC.		2/15/2024	502806	\$439.34	3/1/2024
DUNCAN SUPPLY COMPANY, INC.		2/16/2024	502806	\$213.84	3/1/2024
DUST AND SON OF CHAMPAIGN COUNTY		2/14/2024	502807	\$27.60	3/1/2024
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	1/4/2024	502808	\$2,449.95	3/1/2024
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	1/4/2024	502808	\$1,118.95	3/1/2024
GOVCONNECTION INC	CONNECTION	2/5/2024	502809	\$8,672.65	3/1/2024
WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	2/19/2024	502810	\$4,956.94	3/1/2024
WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	2/16/2024	502810	\$4,495.32	3/1/2024
WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	2/21/2024	502810	\$12,039.83	3/1/2024
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	2/19/2024	502811	\$500.00	3/1/2024
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		2/16/2024	502812	\$260.28	3/1/2024
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	2/16/2024	502813	\$948.84	3/1/2024
LAZERS EDGE OFFICE AUTOMATION, INC		2/29/2024	502814	\$246.85	3/1/2024
MCS OFFICE TECHNOLOGIES INC		2/21/2024	502815	\$695.00	3/1/2024
MCS OFFICE TECHNOLOGIES INC		2/23/2024	502815	\$2,549.00	3/1/2024
MCS OFFICE TECHNOLOGIES INC		2/16/2024	502815	\$1,180.00	3/1/2024
MILLAR CONSTRUCTION, INC		2/21/2024	502816	\$9,326.58	3/1/2024
NAPA AUTO PARTS DIV OF MPEC		2/20/2024	502817	\$174.46	3/1/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2/14/2024	502818	\$14.50	3/1/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2/23/2024	502818	\$65.25	3/1/2024
POLSINELLIS PC		2/16/2024	502819	\$4,503.25	3/1/2024
QUILL CORPORATION		2/23/2024	502820	\$159.96	3/1/2024
ROGARDS		2/14/2024	502821	\$49.79	3/1/2024
ROGARDS		2/14/2024	502821	\$49.79	3/1/2024
ROGARDS		2/14/2024	502821	\$49.79	3/1/2024
ROGARDS		2/14/2024	502821	\$99.58	3/1/2024
ROGARDS		2/14/2024	502821	\$49.79	3/1/2024
ROGARDS		2/14/2024	502821	\$149.37	3/1/2024

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ROGARDS		2/20/2024	502821	\$149.37	3/1/2024
ROGARDS		2/20/2024	502821	\$49.79	3/1/2024
ROGARDS		2/20/2024	502821	\$149.37	3/1/2024
ROGARDS		2/20/2024	502821	\$99.58	3/1/2024
ROGARDS		2/22/2024	502821	\$99.58	3/1/2024
ROGARDS		2/23/2024	502821	\$49.79	3/1/2024
ROGARDS		2/13/2024	502821	\$258.24	3/1/2024
ROGARDS		2/15/2024	502821	\$152.52	3/1/2024
ROGARDS		2/21/2024	502821	\$165.39	3/1/2024
ROGARDS		2/16/2024	502821	\$68.29	3/1/2024
ROGARDS		2/19/2024	502821	\$83.45	3/1/2024
ROGARDS		2/29/2024	502821	\$74.52	3/1/2024
ROGARDS		2/29/2024	502821	\$117.78	3/1/2024
ROGARDS		2/29/2024	502821	\$590.40	3/1/2024
ROGARDS		2/20/2024	502822	\$49.79	3/1/2024
ROGARDS		2/20/2024	502822	\$49.79	3/1/2024
ROGARDS		2/16/2024	502823	\$30.29	3/1/2024
ROGARDS		2/23/2024	502824	\$119.78	3/1/2024
STOCKS OFFICE FURNITURE		2/13/2024	502825	\$800.00	3/1/2024
TEPPER ELECTRIC SUPPLY COMPANY		2/13/2024	502826	\$56.02	3/1/2024
TROPHYTIME, INC.		2/20/2024	502827	\$22.50	3/1/2024
TYLER TECHNOLOGIES INC		1/16/2024	502828	-\$27,118.36	3/1/2024
TYLER TECHNOLOGIES INC		2/1/2024	502828	\$108,473.42	3/1/2024
BLOOMING GROVE LLC	UPCLOSE PRINTING	2/20/2024	502829	\$1,061.92	3/1/2024
BLOOMING GROVE LLC	UPCLOSE PRINTING	2/12/2024	502830	\$367.38	3/1/2024
URBANA TRUE TIRES INC		2/13/2024	502831	\$644.80	3/1/2024
URBANA TRUE TIRES INC		2/14/2024	502831	\$69.00	3/1/2024
URBANA TRUE TIRES INC		2/8/2024	502831	\$659.24	3/1/2024
WAREHOUSE DIRECT		2/18/2024	502832	\$240.46	3/1/2024
WAREHOUSE DIRECT		2/16/2024	502832	\$560.91	3/1/2024
WAREHOUSE DIRECT		2/15/2024	502832	\$43.88	3/1/2024
WAREHOUSE DIRECT		2/21/2024	502832	\$229.46	3/1/2024
WAREHOUSE DIRECT		2/22/2024	502832	\$34.27	3/1/2024
CHAMPAIGN COUNTY TREASURER		3/1/2024	30260	\$55.82	3/8/2024
CHAMPAIGN COUNTY TREASURER		3/4/2024	30261	\$27,708.33	3/8/2024
CHAMPAIGN COUNTY TREASURER		2/29/2024	30262	\$131,942.10	3/8/2024
CHAMPAIGN COUNTY TREASURER		3/5/2024	30263	\$117,732.20	3/8/2024
CHAMPAIGN COUNTY TREASURER		3/6/2024	30264	\$509,619.07	3/8/2024
CHAMPAIGN COUNTY CORRECTIONAL CENTER		2/13/2024	30265	\$210.00	3/8/2024
CHAMPAIGN COUNTY CORRECTIONAL CENTER		2/26/2024	30265	\$229.00	3/8/2024
CHAMPAIGN COUNTY CORRECTIONAL CENTER		3/4/2024	30265	\$52.31	3/8/2024
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	2/29/2024	30266	\$115.00	3/8/2024
ADVANCE AUTO PARTS		1/19/2024	30267	\$53.58	3/8/2024

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ADVANCE AUTO PARTS		1/15/2024	30267	\$131.80	3/8/2024
ADVANCE AUTO PARTS		2/27/2024	30268	\$45.72	3/8/2024
ADVANCE AUTO PARTS		2/28/2024	30268	\$147.39	3/8/2024
ADVANCE AUTO PARTS		2/29/2024	30268	-\$62.34	3/8/2024
AJ'S STATION		2/26/2024	30269	\$1,400.00	3/8/2024
AMEREN ILLINOIS		2/22/2024	30270	\$898.65	3/8/2024
AMEREN ILLINOIS		2/23/2024	30271	\$43.92	3/8/2024
AMEREN ILLINOIS		2/27/2024	30272	\$1,518.56	3/8/2024
AMEREN ILLINOIS		3/4/2024	30273	\$159.00	3/8/2024
AMEREN ILLINOIS		2/29/2024	30274	\$116,427.00	3/8/2024
AMEREN ILLINOIS		2/29/2024	30274	\$87,931.00	3/8/2024
AMEREN ILLINOIS		2/27/2024	30275	\$75.00	3/8/2024
AMEREN ILLINOIS		3/4/2024	30275	\$1,250.00	3/8/2024
AMEREN ILLINOIS		2/26/2024	30276	\$1,252.26	3/8/2024
AMERICAN DOWELL SIGNCRAFTERS INC		2/26/2024	30277	\$1,088.14	3/8/2024
JOHN ARIZZI		2/28/2024	30278	\$943.38	3/8/2024
AT&T / AT&T MOBILITY		2/12/2024	30279	\$2,316.20	3/8/2024
AT&T / AT&T MOBILITY		2/19/2024	30280	\$533.49	3/8/2024
BIRKEY'S ADMINISTRATIVE OFFICE		2/28/2024	30281	\$94.98	3/8/2024
BOB BARKER COMPANY, INC		2/22/2024	30282	\$582.97	3/8/2024
BROOKRIDGE HEIGHTS		2/27/2024	30283	\$1,064.14	3/8/2024
CAPITAL ONE		2/19/2024	30284	\$163.50	3/8/2024
CAPITAL ONE		2/19/2024	30285	\$28.35	3/8/2024
CAPITAL ONE		2/19/2024	30285	\$14.74	3/8/2024
CAPITAL ONE		2/13/2024	30286	\$80.77	3/8/2024
CAPITAL ONE		2/23/2024	30287	\$362.13	3/8/2024
CAPITAL ONE		3/1/2024	30287	\$148.50	3/8/2024
THE CARLE FOUNDATION HOSPITAL		2/21/2024	30288	\$315.00	3/8/2024
COMMUNITY AND ECONOMIC DEVELOPMENT		2/29/2024	30289	\$42,747.90	3/8/2024
CHAMPAIGN MULTIMEDIA GROUP		2/28/2024	30290	\$84.80	3/8/2024
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		2/27/2024	30291	\$60.00	3/8/2024
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		2/28/2024	30292	\$5,640.79	3/8/2024
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		2/28/2024	30292	\$32,906.12	3/8/2024
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		2/28/2024	30292	\$37,421.96	3/8/2024
CHEMCO INDUSTRIES INC		2/23/2024	30293	\$616.95	3/8/2024
CHEMICAL MAINTENANCE INC	CMI	2/21/2024	30294	\$674.30	3/8/2024
CHEMICAL MAINTENANCE INC	CMI	2/23/2024	30294	\$1,488.38	3/8/2024
CHEMICAL MAINTENANCE INC	CMI	2/21/2024	30294	\$378.20	3/8/2024
CHEMICAL MAINTENANCE INC	CMI	2/27/2024	30294	\$50.82	3/8/2024
CINTAS		2/16/2024	30295	\$136.75	3/8/2024
CINTAS		3/1/2024	30295	\$136.75	3/8/2024
JEFFREY I CISCO	CISCO LAW, PC	2/29/2024	30296	\$2,666.00	3/8/2024
CIT TRUCKS		2/22/2024	30297	\$187.73	3/8/2024

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CITY OF CHAMPAIGN		2/27/2024	30298	\$5,000.00	3/8/2024
CITY OF CHAMPAIGN		2/27/2024	30298	\$1,250.00	3/8/2024
CITY OF CHAMPAIGN		2/27/2024	30298	\$5,000.00	3/8/2024
CITY OF CHAMPAIGN		3/2/2024	30298	\$520.00	3/8/2024
CITY OF URBANA		3/2/2024	30299	\$530.00	3/8/2024
COMCAST CABLE		2/20/2024	30300	\$12.72	3/8/2024
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	2/28/2024	30301	\$120.91	3/8/2024
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	2/26/2024	30301	\$241.82	3/8/2024
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	2/26/2024	30301	\$685.91	3/8/2024
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	2/26/2024	30301	\$120.91	3/8/2024
CONSOLIDATED COMMUNICATIONS		3/1/2024	30302	\$359.50	3/8/2024
CONSOLIDATED COMMUNICATIONS		3/1/2024	30302	\$436.94	3/8/2024
CONSOLIDATED COMMUNICATIONS		2/1/2024	30302	-\$593.16	3/8/2024
CONSOLIDATED COMMUNICATIONS		3/1/2024	30302	\$325.00	3/8/2024
CONSOLIDATED COMMUNICATIONS		3/1/2024	30302	\$325.00	3/8/2024
CONSOLIDATED COMMUNICATIONS		3/1/2024	30302	\$69.00	3/8/2024
CHERYL CROSBY		3/1/2024	30303	\$120.00	3/8/2024
CU HARDWARE COMPANY INC		2/26/2024	30304	\$52.06	3/8/2024
CUMMINS SALES & SERVICE		2/27/2024	30305	\$609.68	3/8/2024
CUMMINS SALES & SERVICE		2/27/2024	30305	\$1,044.09	3/8/2024
CUMMINS SALES & SERVICE		2/27/2024	30305	\$957.88	3/8/2024
DATA POWER TECHNOLOGY, LLC		2/23/2024	30306	\$1,552.49	3/8/2024
DEPKE WELDING SUPPLIES		2/24/2024	30307	\$29.76	3/8/2024
DEPKE WELDING SUPPLIES		2/24/2024	30307	\$64.32	3/8/2024
DEPKE WELDING SUPPLIES		2/24/2024	30307	\$9.92	3/8/2024
DEPKE WELDING SUPPLIES		2/24/2024	30308	\$142.29	3/8/2024
DISCOUNT SCHOOL SUPPLY		2/24/2024	30309	\$2,223.54	3/8/2024
DIVERSEY INC		3/1/2024	30310	\$285.00	3/8/2024
DOUGLAS COUNTY REAL ESTATE GROUP INC		3/4/2024	30311	\$630.00	3/8/2024
E.L. PRUITT COMPANY INC		2/27/2024	30312	\$2,865.42	3/8/2024
EASTERN ILLINI ELECTRIC		2/28/2024	30313	\$20.90	3/8/2024
EASTERN ILLINI ELECTRIC		2/28/2024	30314	\$20.00	3/8/2024
EASTERN ILLINI ELECTRIC		2/28/2024	30315	\$20.00	3/8/2024
EASTERN ILLINI ELECTRIC		2/28/2024	30316	\$20.00	3/8/2024
EASTERN ILLINI ELECTRIC		2/28/2024	30317	\$13.50	3/8/2024
EASTERN ILLINI ELECTRIC		2/29/2024	30318	\$2,994.00	3/8/2024
ECOLAB		2/27/2024	30319	\$131.22	3/8/2024
ECOLAB		2/28/2024	30319	\$130.62	3/8/2024
ESS CLEAN INC		3/1/2024	30320	\$380.00	3/8/2024
ESS CLEAN INC		3/1/2024	30320	\$900.00	3/8/2024
ESS CLEAN INC		3/1/2024	30320	\$275.00	3/8/2024
EVIDENT, INC.		2/14/2024	30321	\$110.00	3/8/2024
FASTENAL CO		2/21/2024	30322	\$27.75	3/8/2024

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FEDEX		2/22/2024	30323	\$36.72	3/8/2024
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	2/28/2024	30324	\$147.27	3/8/2024
FORECLOSURE		2/27/2024	30325	\$7,390.31	3/8/2024
DANIEL P. FOSSIER		2/29/2024	30326	\$3,666.00	3/8/2024
FOX DEVELOPMENT CORPORATION		2/15/2024	30327	\$2,786.54	3/8/2024
FUELMAN		3/1/2024	30328	\$309.42	3/8/2024
GFL ENVIRONMENTAL		2/20/2024	30329	\$381.92	3/8/2024
GFL ENVIRONMENTAL		2/20/2024	30330	\$538.69	3/8/2024
GLOBAL EQUIPMENT COMPANY, INC.		2/28/2024	30331	\$2,150.15	3/8/2024
GOODYEAR/D&D AUTO REPAIR		2/28/2024	30332	\$1,400.00	3/8/2024
GORDON FOOD SERVICE		2/27/2024	30333	\$902.75	3/8/2024
GORDON FOOD SERVICE		2/26/2024	30333	\$170.43	3/8/2024
GORDON FOOD SERVICE		2/27/2024	30333	\$1,294.38	3/8/2024
GORDON FOOD SERVICE		2/27/2024	30333	\$806.47	3/8/2024
GORDON FOOD SERVICE		2/27/2024	30333	\$25.55	3/8/2024
JOHN B HENSLEY	HENSLEY LAW OFFICE	2/29/2024	30334	\$3,300.00	3/8/2024
HEYL, ROYSTER, VOELKER & ALLEN		2/23/2024	30335	\$156.00	3/8/2024
HEYL, ROYSTER, VOELKER & ALLEN		2/23/2024	30335	\$2,106.00	3/8/2024
HICKSGAS		2/29/2024	30336	\$473.00	3/8/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	2/14/2024	30337	\$171.50	3/8/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	2/14/2024	30338	\$1,296.95	3/8/2024
I3 BROADBAND - CU		3/4/2024	30340	\$144.95	3/8/2024
I3 BROADBAND - CU		2/27/2024	30340	\$169.94	3/8/2024
I3 BROADBAND - CU		3/1/2024	30340	\$144.94	3/8/2024
ILLINOIS DEPARTMENT OF AGRICULTRE		3/1/2024	30341	\$120.00	3/8/2024
ILLINI FS INC		2/29/2024	30342	\$1,200.00	3/8/2024
ILLINOIS AMERICAN WATER		2/27/2024	30343	\$381.68	3/8/2024
ILLINOIS AMERICAN WATER		2/26/2024	30344	\$141.58	3/8/2024
ILLINOIS AMERICAN WATER		2/26/2024	30345	\$68.68	3/8/2024
ILLINOIS AMERICAN WATER		2/27/2024	30346	\$276.87	3/8/2024
ILLINOIS AMERICAN WATER		2/28/2024	30346	\$211.30	3/8/2024
ILLINOIS AMERICAN WATER		2/28/2024	30346	\$214.49	3/8/2024
ILLINOIS AMERICAN WATER		2/29/2024	30346	\$215.92	3/8/2024
ILLINOIS AMERICAN WATER		2/29/2024	30346	\$349.26	3/8/2024
ILLINOIS AMERICAN WATER		2/29/2024	30346	\$232.70	3/8/2024
ILLINOIS AMERICAN WATER		2/29/2024	30346	\$349.42	3/8/2024
ILLINOIS AMERICAN WATER		3/1/2024	30346	\$262.75	3/8/2024
ILLINOIS AMERICAN WATER		3/1/2024	30346	\$243.92	3/8/2024
ILLINOIS AMERICAN WATER		3/4/2024	30346	\$250.14	3/8/2024
ILLINOIS AMERICAN WATER		2/23/2024	30347	\$342.29	3/8/2024
ILLINOIS AMERICAN WATER		2/27/2024	30348	\$442.60	3/8/2024
ILLINOIS AMERICAN WATER		2/27/2024	30349	\$187.12	3/8/2024
ILLINOIS AMERICAN WATER		2/27/2024	30350	\$245.92	3/8/2024

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ILLINOIS AMERICAN WATER		2/27/2024	30351	\$323.67	3/8/2024
ILLINOIS AMERICAN WATER		2/27/2024	30352	\$3,604.18	3/8/2024
ILLINOIS AMERICAN WATER		2/27/2024	30353	\$172.68	3/8/2024
ILLINOIS AMERICAN WATER		2/27/2024	30354	\$45.38	3/8/2024
ILLINOIS AMERICAN WATER		2/29/2024	30355	\$120.78	3/8/2024
ILLINOIS AMERICAN WATER		2/29/2024	30356	\$123.83	3/8/2024
ILLINOIS AMERICAN WATER		2/29/2024	30357	\$61.97	3/8/2024
ILLINOIS AMERICAN WATER		2/29/2024	30358	\$182.65	3/8/2024
ILLINOIS AMERICAN WATER		2/29/2024	30359	\$61.97	3/8/2024
ILLINOIS AMERICAN WATER		2/29/2024	30360	\$61.97	3/8/2024
ILLINOIS AMERICAN WATER		2/29/2024	30361	\$90.65	3/8/2024
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS		2/27/2024	30362	\$430.00	3/8/2024
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY		3/4/2024	30363	\$750.00	3/8/2024
ILLINOIS WORKERS COMPENSATION COMMISSION		3/6/2024	30364	\$4,805.07	3/8/2024
INTERSTATE BILLING SERVICE, INC		2/28/2024	30365	\$34.90	3/8/2024
INTERSTATE BILLING SERVICE, INC		2/28/2024	30365	\$47.80	3/8/2024
INTOXIMETERS INC		2/29/2024	30366	\$129.00	3/8/2024
IRONGATE SELF STORAGE, LLC		3/5/2024	30367	\$207.76	3/8/2024
IROQUOIS COUNTY TREASURER		3/4/2024	30368	\$1,288.83	3/8/2024
JOHN RUSSELL MOOMAW	JILL'S CREATIVE EXPRESSIONS	2/21/2024	30369	\$94.50	3/8/2024
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	2/27/2024	30370	\$180.16	3/8/2024
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	12/12/2023	30370	\$240.00	3/8/2024
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	2/5/2024	30370	\$1,745.94	3/8/2024
WILLIAM J JONES DDS		2/28/2024	30371	\$2,726.00	3/8/2024
KANKAKEE COUNTY CORONER'S OFFICE		3/1/2024	30372	\$186,833.93	3/8/2024
TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	3/1/2024	30373	\$3,247.50	3/8/2024
KIESLER'S POLICE SUPPLY, INC.		2/13/2024	30374	\$2,570.25	3/8/2024
KIESLER'S POLICE SUPPLY, INC.		2/27/2024	30374	\$2,205.70	3/8/2024
JERRY KNELL	KNELL AND SON, LLC	2/27/2024	30375	\$382.80	3/8/2024
KURLAND STEEL COMPANY INC		2/28/2024	30376	\$33.10	3/8/2024
LAKESHORE LEARNING MATERIALS		2/21/2024	30377	\$1,333.90	3/8/2024
LAKESHORE LEARNING MATERIALS		2/22/2024	30377	\$28.49	3/8/2024
LEHIGH HANSON HEIDELBERG CEMENT GROUP		2/14/2024	30378	\$2,723.43	3/8/2024
LEHIGH HANSON HEIDELBERG CEMENT GROUP		2/15/2024	30378	\$2,684.79	3/8/2024
LEHIGH HANSON HEIDELBERG CEMENT GROUP		2/16/2024	30378	\$548.32	3/8/2024
LEHIGH HANSON HEIDELBERG CEMENT GROUP		2/19/2024	30378	\$2,697.44	3/8/2024
LEHIGH HANSON HEIDELBERG CEMENT GROUP		2/20/2024	30378	\$2,714.00	3/8/2024
LEHIGH HANSON HEIDELBERG CEMENT GROUP		2/21/2024	30378	\$2,727.57	3/8/2024
MIGUEL MEJIA	M&M AUTO REPAIR	3/1/2024	30379	\$1,400.00	3/8/2024
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		2/12/2024	30380	\$239.78	3/8/2024
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		2/19/2024	30380	\$18.01	3/8/2024
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		2/13/2024	30380	\$5.12	3/8/2024
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		2/12/2024	30380	\$7.35	3/8/2024

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MENARDS		2/29/2024	30381	\$255.67	3/8/2024
MENARDS		2/26/2024	30381	\$2.89	3/8/2024
MENARDS		2/26/2024	30381	\$35.94	3/8/2024
MENARDS		2/14/2024	30381	\$9.19	3/8/2024
MENARDS		1/25/2024	30381	\$16.47	3/8/2024
TJ MILLER		2/27/2024	30382	\$2,676.48	3/8/2024
TJ MILLER		2/22/2024	30382	\$5,209.23	3/8/2024
SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE	2/29/2024	30383	\$925.00	3/8/2024
SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE	2/29/2024	30383	\$185.00	3/8/2024
SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE	2/29/2024	30384	\$960.00	3/8/2024
MORTON SALT, INC.		2/21/2024	30385	\$18,303.65	3/8/2024
MORTON SALT, INC.		2/19/2024	30385	\$33,322.62	3/8/2024
MORTON SALT, INC.		2/20/2024	30385	\$13,884.60	3/8/2024
MORTON SALT, INC.		2/22/2024	30385	\$18,662.05	3/8/2024
MORTON SALT, INC.		2/19/2024	30385	\$14,386.34	3/8/2024
MORTON SALT, INC.		2/5/2024	30385	\$8,046.54	3/8/2024
MUNICIPAL EMERGENCY SERVICES INC		2/20/2024	30386	\$8,433.36	3/8/2024
NICOR GAS		2/29/2024	30387	\$8,375.00	3/8/2024
OCCUPATIONAL ENVIRONMENTAL HEALTH SOLUTIONS, INC		2/26/2024	30388	\$3,150.00	3/8/2024
PARKLAND COLLEGE		3/4/2024	30389	\$4,420.00	3/8/2024
PARKLAND COLLEGE		2/21/2024	30390	\$1,136.31	3/8/2024
PEERLESS FENCE GROUP		2/23/2024	30391	\$2,688.00	3/8/2024
PEERLESS FENCE GROUP		2/23/2024	30391	\$5,994.00	3/8/2024
JANET PESHKIN		1/24/2024	30392	\$105.82	3/8/2024
PIATT COUNTY		3/4/2024	30393	\$300.00	3/8/2024
PIATT COUNTY		3/4/2024	30394	\$2,624.05	3/8/2024
PROGRESSIVE PROPANE		2/29/2024	30395	\$1,792.00	3/8/2024
PURITY PLUS WATER SYSTEMS		2/26/2024	30396	\$54.60	3/8/2024
RAHN EQUIPMENT COMPANY CORP		2/16/2024	30397	\$8,982.07	3/8/2024
RAHN EQUIPMENT COMPANY CORP		2/27/2024	30397	\$153.00	3/8/2024
RAY O'HERRON CO., INC.		2/27/2024	30398	\$139.46	3/8/2024
RAY O'HERRON CO., INC.		2/27/2024	30398	\$132.26	3/8/2024
RAY O'HERRON CO., INC.		2/27/2024	30398	\$125.98	3/8/2024
RAY O'HERRON CO., INC.		2/26/2024	30398	\$199.93	3/8/2024
RAY O'HERRON CO., INC.		2/23/2024	30398	\$360.33	3/8/2024
RAY O'HERRON CO., INC.		2/23/2024	30398	\$47.71	3/8/2024
RAY O'HERRON CO., INC.		2/22/2024	30398	\$112.41	3/8/2024
RAY O'HERRON CO., INC.		2/22/2024	30398	\$40.06	3/8/2024
RAY O'HERRON CO., INC.		2/28/2024	30398	\$142.43	3/8/2024
RAY O'HERRON CO., INC.		2/28/2024	30398	\$142.80	3/8/2024
RAY O'HERRON CO., INC.		2/28/2024	30398	\$93.57	3/8/2024
RAY O'HERRON CO., INC.		3/1/2024	30398	\$629.03	3/8/2024
RAY O'HERRON CO., INC.		3/4/2024	30398	\$162.90	3/8/2024

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REGIONAL OFFICE OF EDUCATION - READY		2/28/2024	30399	\$3,131.29	3/8/2024
REGIONAL OFFICE OF EDUCATION - READY		2/28/2024	30399	\$3,069.04	3/8/2024
REIFSTECK REID & COMPANY ARCHITECTS CORP		1/18/2024	30400	\$16,342.50	3/8/2024
RELIABLE MECHANICAL LLC		2/29/2024	30401	\$2,360.93	3/8/2024
RK DIXON		3/1/2024	30402	\$151.60	3/8/2024
RUFF DAYZ		2/27/2024	30403	\$200.00	3/8/2024
SANGAMON COUNTY		2/27/2024	30404	\$1,425.00	3/8/2024
SANGAMON COUNTY		2/27/2024	30405	\$1,425.00	3/8/2024
SANGAMON COUNTY		2/27/2024	30406	\$1,425.00	3/8/2024
SANGAMON COUNTY		2/27/2024	30407	\$1,425.00	3/8/2024
SANGAMON COUNTY		2/27/2024	30408	\$1,674.49	3/8/2024
SANGAMON COUNTY		2/27/2024	30409	\$1,425.00	3/8/2024
SANGAMON COUNTY		2/27/2024	30410	\$1,425.00	3/8/2024
SANGAMON COUNTY		2/27/2024	30411	\$1,738.53	3/8/2024
SATELLITE TRACKING OF PEOPLE LLC		2/29/2024	30412	\$1,854.00	3/8/2024
SEALTITE INSULATION & COATINGS, INC		2/27/2024	30413	\$10,428.75	3/8/2024
DESIGN VALUE GROUP LLC	SEATING AND MORE	3/7/2024	30414	\$3,285.00	3/8/2024
SECURITY DOOR & HARDWARE CO CORP		2/28/2024	30415	\$1,290.00	3/8/2024
SEILER INSTRUMENT & MANUFACTURING CO, INC		2/23/2024	30416	\$215.00	3/8/2024
SEYMOUR WATER DISTRICT		2/26/2024	30417	\$208.00	3/8/2024
SHERWIN-WILLIAMS CORP		2/27/2024	30418	\$137.02	3/8/2024
SHERWIN-WILLIAMS CORP		2/28/2024	30418	\$53.47	3/8/2024
STAN'S SPORTSWORLD, INC		1/15/2024	30419	\$96.00	3/8/2024
STATE'S ATTORNEYS APPELLATE PROSECUTORS		3/7/2024	30420	\$42,000.00	3/8/2024
STREICHER'S, INC.		2/8/2024	30421	\$2,835.00	3/8/2024
THE CINCINNATI INSURANCE COMPANY		2/29/2024	30422	\$275.00	3/8/2024
THE CINCINNATI INSURANCE COMPANY		2/1/2024	30423	\$77.00	3/8/2024
ZACH THOMAS		2/27/2024	30424	\$1,000.00	3/8/2024
TRANSUNION RISK & ALT DATA SOLUTIONS INC		3/1/2024	30425	\$75.00	3/8/2024
KAREN C SIMMS	TRAUMA & RESILIENCE INITIATIVE INC.	3/1/2024	30426	\$66,984.40	3/8/2024
TRIAD SHREDDING CORP		2/27/2024	30427	\$225.00	3/8/2024
TRIAD SHREDDING CORP		2/26/2024	30427	\$150.00	3/8/2024
TRINITY SERVICES GROUP, INC		2/23/2024	30428	\$6,970.74	3/8/2024
TRINITY SERVICES GROUP, INC		2/23/2024	30428	\$7,033.22	3/8/2024
TRINITY SERVICES GROUP, INC		3/1/2024	30428	\$6,349.54	3/8/2024
TUSCOLA STONE COMPANY CORP		1/31/2024	30429	\$38,649.14	3/8/2024
TUSCOLA STONE COMPANY CORP		1/31/2024	30430	\$1,040.63	3/8/2024
TUSCOLA STONE COMPANY CORP		2/29/2024	30431	\$31,788.39	3/8/2024
UNITED COUNTIES COUNCIL OF ILLINOIS		12/1/2023	30432	\$1,000.00	3/8/2024
UNITED STATES POST OFFICE/POSTAL SERVICE		3/4/2024	30433	\$21,715.99	3/8/2024
UNIVERSITY OF ILLINOIS		2/23/2024	30434	\$1,575.00	3/8/2024
UNIVERSITY OF ILLINOIS		3/1/2024	30435	\$15,000.00	3/8/2024
UNIVERSITY OF ILLINOIS		2/8/2024	30436	\$5,312.00	3/8/2024

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URBANA & CHAMPAIGN SANITARY DISTRICT		2/28/2024	30437	\$136.87	3/8/2024
URBANA & CHAMPAIGN SANITARY DISTRICT		2/28/2024	30437	\$2,565.33	3/8/2024
URBANA & CHAMPAIGN SANITARY DISTRICT		2/28/2024	30437	\$91.26	3/8/2024
URBANA & CHAMPAIGN SANITARY DISTRICT		2/28/2024	30437	\$90.77	3/8/2024
URBANA & CHAMPAIGN SANITARY DISTRICT		2/21/2024	30437	\$273.81	3/8/2024
MAURICIO VEGA-CORDOBA		2/27/2024	30438	\$162.50	3/8/2024
MAURICIO VEGA-CORDOBA		2/26/2024	30438	\$150.00	3/8/2024
VERIZON WIRELESS		2/19/2024	30439	\$185.29	3/8/2024
VERIZON WIRELESS		2/20/2024	30439	\$48.31	3/8/2024
VERIZON WIRELESS		2/19/2024	30440	\$85.67	3/8/2024
VERIZON WIRELESS		2/19/2024	30441	\$2,433.74	3/8/2024
VERIZON WIRELESS		2/20/2024	30442	\$36.01	3/8/2024
VERIZON WIRELESS		2/20/2024	30442	\$257.17	3/8/2024
VERIZON WIRELESS		2/19/2024	30443	\$42.64	3/8/2024
VERIZON WIRELESS		2/23/2024	30444	\$180.61	3/8/2024
VILLAGE OF HOMER		3/4/2024	30445	\$51,000.00	3/8/2024
VILLAGE OF PESOTUM		2/26/2024	30446	\$3,273.50	3/8/2024
VILLAGE OF RANTOUL		3/2/2024	30447	\$160.00	3/8/2024
VILLAGE OF RANTOUL		2/29/2024	30448	\$45,409.00	3/8/2024
VILLAGE OF TOLONO		3/2/2024	30449	\$42.00	3/8/2024
ELAN FINANCIAL SERVICES		2/9/2024	30450	\$3,323.34	3/8/2024
ELAN FINANCIAL SERVICES		3/1/2024	30451	\$1,439.55	3/8/2024
ELAN FINANCIAL SERVICES		2/9/2024	30452	\$569.42	3/8/2024
ELAN FINANCIAL SERVICES		2/26/2024	30453	\$730.00	3/8/2024
ELAN FINANCIAL SERVICES		2/28/2024	30453	\$944.68	3/8/2024
ELAN FINANCIAL SERVICES		2/28/2024	30453	\$3,122.11	3/8/2024
ELAN FINANCIAL SERVICES		2/28/2024	30453	\$621.88	3/8/2024
ELAN FINANCIAL SERVICES		2/21/2024	30453	\$73.99	3/8/2024
ELAN FINANCIAL SERVICES		3/4/2024	30453	\$1,560.19	3/8/2024
ELAN FINANCIAL SERVICES		2/21/2024	30454	\$1,739.88	3/8/2024
WEX BANK		2/29/2024	30455	\$160.93	3/8/2024
WEX BANK		2/29/2024	30456	\$601.03	3/8/2024
WEX BANK		2/23/2024	30457	\$898.67	3/8/2024
WEX BANK		2/29/2024	30458	\$632.06	3/8/2024
WEX BANK		2/29/2024	30459	\$166.19	3/8/2024
WEX BANK		2/29/2024	30460	\$17,720.19	3/8/2024
WEX BANK		3/7/2024	30461	\$312.95	3/8/2024
WEX BANK		2/29/2024	30462	\$9,789.22	3/8/2024
WEX BANK		2/29/2024	30463	\$1,049.22	3/8/2024
WINZER CORPORATION		2/26/2024	30464	\$41.50	3/8/2024
ANNIE ELAM		3/1/2024	30466	\$63.75	3/8/2024
ANNIE ELAM		3/1/2024	30467	\$60.00	3/8/2024
LINDA ELLISON		3/1/2024	30468	\$60.00	3/8/2024

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FAITH RYAN		2/29/2024	30469	\$258.75	3/8/2024
LORIE E HATFIELD		3/1/2024	30470	\$270.00	3/8/2024
EMPLOYEE VENDOR		2/2/2024	30471	\$16.00	3/8/2024
EMPLOYEE VENDOR		2/9/2024	30471	\$16.00	3/8/2024
EMPLOYEE VENDOR		2/22/2024	30471	\$31.00	3/8/2024
EMPLOYEE VENDOR		2/16/2024	30473	\$1,161.62	3/8/2024
EMPLOYEE VENDOR		2/21/2024	30474	\$48.24	3/8/2024
EMPLOYEE VENDOR		2/18/2024	30475	\$138.00	3/8/2024
EMPLOYEE VENDOR		2/29/2024	30476	\$118.19	3/8/2024
EMPLOYEE VENDOR		3/1/2024	30477	\$778.20	3/8/2024
EMPLOYEE VENDOR		3/4/2024	30478	\$330.98	3/8/2024
EMPLOYEE VENDOR		3/1/2024	30479	\$77.99	3/8/2024
EMPLOYEE VENDOR		2/29/2024	30480	\$44.56	3/8/2024
EMPLOYEE VENDOR		3/1/2024	30481	\$275.37	3/8/2024
EMPLOYEE VENDOR		2/29/2024	30482	\$103.98	3/8/2024
EMPLOYEE VENDOR		2/16/2024	30483	\$59.00	3/8/2024
EMPLOYEE VENDOR		3/4/2024	30484	\$52.93	3/8/2024
EMPLOYEE VENDOR		3/1/2024	30485	\$85.96	3/8/2024
EMPLOYEE VENDOR		2/22/2024	30486	\$20.00	3/8/2024
EMPLOYEE VENDOR		2/29/2024	30487	\$172.86	3/8/2024
EMPLOYEE VENDOR		2/22/2024	30488	\$225.00	3/8/2024
EMPLOYEE VENDOR		2/29/2024	30489	\$65.66	3/8/2024
EMPLOYEE VENDOR		2/28/2024	30490	\$103.31	3/8/2024
JURY VENDOR		2/16/2024	30491	\$44.40	3/8/2024
JURY VENDOR		2/16/2024	30492	\$21.20	3/8/2024
JURY VENDOR		2/16/2024	30493	\$39.00	3/8/2024
JURY VENDOR		2/16/2024	30494	\$28.40	3/8/2024
JURY VENDOR		2/16/2024	30495	\$23.60	3/8/2024
JURY VENDOR		2/16/2024	30496	\$54.40	3/8/2024
JURY VENDOR		2/16/2024	30497	\$48.00	3/8/2024
JURY VENDOR		2/16/2024	30498	\$33.60	3/8/2024
JURY VENDOR		2/16/2024	30499	\$35.40	3/8/2024
JURY VENDOR		2/16/2024	30500	\$42.60	3/8/2024
JURY VENDOR		2/16/2024	30501	\$57.00	3/8/2024
JURY VENDOR		2/16/2024	30502	\$40.80	3/8/2024
JURY VENDOR		2/16/2024	30503	\$58.80	3/8/2024
JURY VENDOR		2/16/2024	30504	\$31.80	3/8/2024
JURY VENDOR		2/16/2024	30505	\$38.00	3/8/2024
JURY VENDOR		2/16/2024	30506	\$53.40	3/8/2024
JURY VENDOR		2/16/2024	30507	\$42.60	3/8/2024
JURY VENDOR		2/16/2024	30508	\$37.20	3/8/2024
JURY VENDOR		2/16/2024	30509	\$49.80	3/8/2024
JURY VENDOR		2/16/2024	30510	\$56.80	3/8/2024

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JURY VENDOR		2/16/2024	30511	\$57.00	3/8/2024
JURY VENDOR		2/16/2024	30512	\$49.80	3/8/2024
JURY VENDOR		2/16/2024	30513	\$73.60	3/8/2024
JURY VENDOR		2/16/2024	30514	\$39.00	3/8/2024
JURY VENDOR		2/16/2024	30515	\$52.00	3/8/2024
JURY VENDOR		2/16/2024	30516	\$39.00	3/8/2024
JURY VENDOR		2/16/2024	30517	\$71.20	3/8/2024
JURY VENDOR		2/16/2024	30518	\$27.20	3/8/2024
JURY VENDOR		2/16/2024	30519	\$42.40	3/8/2024
JURY VENDOR		2/16/2024	30520	\$40.80	3/8/2024
JURY VENDOR		2/16/2024	30521	\$39.00	3/8/2024
JURY VENDOR		2/16/2024	30522	\$55.20	3/8/2024
JURY VENDOR		2/16/2024	30523	\$55.20	3/8/2024
JURY VENDOR		2/16/2024	30524	\$36.80	3/8/2024
JURY VENDOR		2/16/2024	30525	\$39.00	3/8/2024
JURY VENDOR		2/16/2024	30526	\$51.60	3/8/2024
JURY VENDOR		2/16/2024	30527	\$35.60	3/8/2024
JURY VENDOR		2/16/2024	30528	\$23.60	3/8/2024
JURY VENDOR		2/16/2024	30529	\$37.20	3/8/2024
JURY VENDOR		2/16/2024	30530	\$40.80	3/8/2024
JURY VENDOR		2/16/2024	30531	\$42.60	3/8/2024
JURY VENDOR		2/16/2024	30532	\$39.00	3/8/2024
JURY VENDOR		2/16/2024	30533	\$54.40	3/8/2024
JURY VENDOR		2/16/2024	30534	\$35.40	3/8/2024
JURY VENDOR		2/16/2024	30535	\$33.60	3/8/2024
JURY VENDOR		2/16/2024	30536	\$48.00	3/8/2024
JURY VENDOR		2/16/2024	30537	\$26.00	3/8/2024
JURY VENDOR		2/16/2024	30538	\$42.60	3/8/2024
JURY VENDOR		2/16/2024	30539	\$53.40	3/8/2024
JURY VENDOR		2/16/2024	30540	\$42.60	3/8/2024
JURY VENDOR		2/16/2024	30541	\$37.20	3/8/2024
JURY VENDOR		2/16/2024	30542	\$45.20	3/8/2024
JURY VENDOR		2/16/2024	30543	\$24.80	3/8/2024
JURY VENDOR		2/16/2024	30545	\$85.60	3/8/2024
JURY VENDOR		2/16/2024	30546	\$40.40	3/8/2024
JURY VENDOR		2/16/2024	30547	\$22.00	3/8/2024
JURY VENDOR		2/16/2024	30548	\$56.80	3/8/2024
JURY VENDOR		2/16/2024	30549	\$37.20	3/8/2024
JURY VENDOR		2/16/2024	30550	\$45.20	3/8/2024
JURY VENDOR		2/16/2024	30551	\$40.80	3/8/2024
JURY VENDOR		2/16/2024	30552	\$38.00	3/8/2024
JURY VENDOR		2/16/2024	30553	\$49.80	3/8/2024
JURY VENDOR		2/16/2024	30554	\$51.60	3/8/2024

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JURY VENDOR		2/16/2024	30555	\$31.80	3/8/2024
JURY VENDOR		2/16/2024	30556	\$42.60	3/8/2024
JURY VENDOR		2/16/2024	30557	\$23.60	3/8/2024
JURY VENDOR		2/16/2024	30558	\$58.80	3/8/2024
JURY VENDOR		2/16/2024	30559	\$66.00	3/8/2024
JURY VENDOR		2/16/2024	30560	\$39.00	3/8/2024
JURY VENDOR		2/16/2024	30561	\$49.60	3/8/2024
JURY VENDOR		2/16/2024	30562	\$35.40	3/8/2024
JURY VENDOR		2/16/2024	30563	\$60.60	3/8/2024
JURY VENDOR		2/16/2024	30564	\$39.20	3/8/2024
JURY VENDOR		2/16/2024	30565	\$53.40	3/8/2024
JURY VENDOR		2/16/2024	30566	\$55.20	3/8/2024
JURY VENDOR		2/16/2024	30567	\$31.80	3/8/2024
JURY VENDOR		2/16/2024	30568	\$39.00	3/8/2024
KENNETH MOSLEY	ARIAH INVESTMENT PROPERTIES LLC-S	3/4/2024	30569	\$250.00	3/8/2024
CARISBROOKE PARTNERS, LLC-P		3/4/2024	30570	\$250.00	3/8/2024
COLORADO PLACE, LLC		3/4/2024	30571	\$250.00	3/8/2024
COLORADO PLACE, LLC		3/4/2024	30571	\$250.00	3/8/2024
COLORADO PLACE, LLC		3/4/2024	30571	\$250.00	3/8/2024
CRESTVIEW APARTMENTS LLC		3/4/2024	30572	\$1,340.00	3/8/2024
EDGE OF MALL, LLC		3/4/2024	30573	\$250.00	3/8/2024
EDGE OF MALL, LLC		3/4/2024	30573	\$250.00	3/8/2024
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	2/27/2024	30574	\$900.00	3/8/2024
NORMA BONELLI-ZOOK	FOUNTAIN VALLEY	2/27/2024	30574	\$945.00	3/8/2024
HERITAGE MEADOW MHC, LLC		3/4/2024	30575	\$250.00	3/8/2024
ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES	3/4/2024	30576	\$250.00	3/8/2024
JONES PROPERTY MANAGEMENT LLC-P		3/4/2024	30577	\$250.00	3/8/2024
KEITH F. MCFALL	MCFALL PROPERTIES	3/4/2024	30578	\$250.00	3/8/2024
NEVES GROUP PROPERTY MANAGEMENT INC		3/1/2024	30580	\$566.10	3/8/2024
NEW CENTURY ESTATES		3/4/2024	30581	\$250.00	3/8/2024
PARKER GLEN		2/14/2024	30582	\$882.00	3/8/2024
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	3/4/2024	30583	\$250.00	3/8/2024
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	3/4/2024	30583	\$250.00	3/8/2024
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	3/4/2024	30583	\$250.00	3/8/2024
CHRISTINE PAYNE		2/22/2024	30584	\$2,000.00	3/8/2024
PRIME PROPERTY GROUP, INC		2/26/2024	30585	\$2,000.00	3/8/2024
RUSSELL H TAYLOR	R&C RENTALS	3/4/2024	30586	\$250.00	3/8/2024
SOUTH POINTE APTS LP		3/4/2024	30587	\$250.00	3/8/2024
DEBORAH WALKER		3/4/2024	30588	\$250.00	3/8/2024
WIOA VENDOR		2/23/2024	30589	\$100.00	3/8/2024
WIOA VENDOR		2/26/2024	30590	\$344.00	3/8/2024
WIOA VENDOR		3/4/2024	30591	\$35.00	3/8/2024
WIOA VENDOR		2/23/2024	30592	\$50.00	3/8/2024

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WIOA VENDOR		3/1/2024	30593	\$42.00	3/8/2024
WIOA VENDOR		2/26/2024	30594	\$318.00	3/8/2024
WIOA VENDOR		2/23/2024	30595	\$100.00	3/8/2024
WIOA VENDOR		2/16/2024	30596	\$181.02	3/8/2024
WIOA VENDOR		2/27/2024	30597	\$359.00	3/8/2024
WIOA VENDOR		2/29/2024	30598	\$60.00	3/8/2024
WIOA VENDOR		2/26/2024	30599	\$230.00	3/8/2024
WIOA VENDOR		3/4/2024	30600	\$156.00	3/8/2024
WIOA VENDOR		2/27/2024	30601	\$324.00	3/8/2024
WIOA VENDOR		2/26/2024	30602	\$70.00	3/8/2024
WIOA VENDOR		2/29/2024	30603	\$52.00	3/8/2024
WIOA VENDOR		2/26/2024	30604	\$424.00	3/8/2024
WIOA VENDOR		2/29/2024	30605	\$42.00	3/8/2024
WIOA VENDOR		2/29/2024	30606	\$160.00	3/8/2024
WIOA VENDOR		2/16/2024	30607	\$51.72	3/8/2024
WIOA VENDOR		2/27/2024	30608	\$10.00	3/8/2024
WIOA VENDOR		2/27/2024	30609	\$10.00	3/8/2024
WIOA VENDOR		3/4/2024	30610	\$70.00	3/8/2024
WIOA VENDOR		2/26/2024	30611	\$70.00	3/8/2024
WIOA VENDOR		2/29/2024	30612	\$212.00	3/8/2024
WIOA VENDOR		2/27/2024	30613	\$49.00	3/8/2024
WIOA VENDOR		2/27/2024	30614	\$357.00	3/8/2024
WIOA VENDOR		2/27/2024	30615	\$10.00	3/8/2024
WIOA VENDOR		2/26/2024	30616	\$371.00	3/8/2024
WIOA VENDOR		2/27/2024	30617	\$452.00	3/8/2024
WIOA VENDOR		2/29/2024	30618	\$28.00	3/8/2024
WIOA VENDOR		2/16/2024	30619	\$193.95	3/8/2024
WIOA VENDOR		2/29/2024	30620	\$28.00	3/8/2024
WIOA VENDOR		2/29/2024	30621	\$318.00	3/8/2024
WIOA VENDOR		3/4/2024	30622	\$42.00	3/8/2024
WIOA VENDOR		2/27/2024	30623	\$357.00	3/8/2024
WIOA VENDOR		2/27/2024	30624	\$10.00	3/8/2024
WIOA VENDOR		2/26/2024	30625	\$162.00	3/8/2024
WIOA VENDOR		2/29/2024	30626	\$108.00	3/8/2024
WIOA VENDOR		2/26/2024	30627	\$130.00	3/8/2024
CHAMPAIGN COUNTY TREASURER		2/29/2024	502833	\$48.60	3/8/2024
CHAMPAIGN COUNTY TREASURER		2/29/2024	502833	\$4,015.01	3/8/2024
CHAMPAIGN COUNTY TREASURER		2/29/2024	502834	\$101.84	3/8/2024
CHAMPAIGN COUNTY TREASURER		2/29/2024	502835	\$56.28	3/8/2024
CHAMPAIGN COUNTY TREASURER		2/27/2024	502836	\$230.79	3/8/2024
CHAMPAIGN COUNTY TREASURER		3/6/2024	502837	\$14,882.67	3/8/2024
CHAMPAIGN COUNTY TREASURER		3/4/2024	502838	\$3,679.36	3/8/2024
ADVANCED CORRECTIONAL HEALTHCARE INC		3/1/2024	502839	\$88,201.00	3/8/2024

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ADVANCED CORRECTIONAL HEALTHCARE INC		3/1/2024	502839	\$15,844.59	3/8/2024
AMAZON CAPITAL SERVICES		2/20/2024	502840	\$35.99	3/8/2024
AMAZON CAPITAL SERVICES		2/23/2024	502840	\$34.64	3/8/2024
AMAZON CAPITAL SERVICES		2/16/2024	502840	\$140.81	3/8/2024
AMAZON CAPITAL SERVICES		2/27/2024	502840	\$49.30	3/8/2024
AMAZON CAPITAL SERVICES		2/25/2024	502840	\$105.18	3/8/2024
AMAZON CAPITAL SERVICES		2/23/2024	502840	\$108.30	3/8/2024
AMAZON CAPITAL SERVICES		2/25/2024	502840	\$478.56	3/8/2024
AMAZON CAPITAL SERVICES		2/12/2024	502841	\$414.74	3/8/2024
AMAZON CAPITAL SERVICES		2/19/2024	502841	\$347.49	3/8/2024
AMAZON CAPITAL SERVICES		2/19/2024	502841	\$393.73	3/8/2024
AMAZON CAPITAL SERVICES		3/1/2024	502842	\$1,180.64	3/8/2024
AMAZON CAPITAL SERVICES		2/19/2024	502843	\$838.40	3/8/2024
AMAZON CAPITAL SERVICES		3/4/2024	502843	\$629.25	3/8/2024
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	2/9/2024	502844	\$820.50	3/8/2024
AWARDS LIMITED		2/27/2024	502845	\$23.95	3/8/2024
BIG STATE INDUSTRIAL SUPPLY INC		2/22/2024	502846	\$384.49	3/8/2024
CDW GOVERNMENT		2/13/2024	502847	\$153,647.46	3/8/2024
CDW GOVERNMENT		2/13/2024	502847	\$2,241.81	3/8/2024
CDW GOVERNMENT		3/1/2024	502847	\$1,245.24	3/8/2024
CHAMPAIGN COUNTY CASA, INC		2/29/2024	502848	\$3,300.00	3/8/2024
CHAMPAIGN COUNTY CASA, INC		2/29/2024	502848	\$3,300.00	3/8/2024
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		3/1/2024	502849	\$2,359.08	3/8/2024
COGNITION WORKS, INC.		3/1/2024	502850	\$1,075.00	3/8/2024
COGNITION WORKS, INC.		3/1/2024	502850	\$500.00	3/8/2024
CONNOR CO		2/29/2024	502851	\$99.72	3/8/2024
CULLIGAN WATER		2/16/2024	502852	\$15.00	3/8/2024
DAVIS-HOUK MECHANICAL, INC.		2/21/2024	502853	\$1,066.26	3/8/2024
DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	2/29/2024	502854	\$4,573.23	3/8/2024
DUST AND SON OF CHAMPAIGN COUNTY		2/27/2024	502855	\$558.12	3/8/2024
DUST AND SON OF CHAMPAIGN COUNTY		2/29/2024	502855	\$90.78	3/8/2024
DUST AND SON OF CHAMPAIGN COUNTY		2/2/2024	502855	-\$145.80	3/8/2024
DUST AND SON OF CHAMPAIGN COUNTY		2/2/2024	502855	\$145.80	3/8/2024
DUST AND SON OF CHAMPAIGN COUNTY		2/27/2024	502855	-\$55.35	3/8/2024
DUST AND SON OF CHAMPAIGN COUNTY		2/29/2024	502855	-\$180.00	3/8/2024
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	3/1/2024	502856	\$2,449.95	3/8/2024
ALEXANDER F CAMPBELL	EMK CONSULTING LLC	3/1/2024	502856	\$925.00	3/8/2024
FLOCK SAFETY		2/26/2024	502857	\$21,753.42	3/8/2024
FORCE AMERICA DISTRIBUTING LLC		2/22/2024	502858	\$346.44	3/8/2024
GOVCONNECTION INC	CONNECTION	2/13/2024	502859	\$2,999.72	3/8/2024
WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	2/21/2024	502860	\$9,014.18	3/8/2024
WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	2/27/2024	502860	\$8,499.95	3/8/2024
WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	2/21/2024	502860	\$9,151.18	3/8/2024

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INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		3/1/2024	502861	\$137.19	3/8/2024
KAPLAN EARLY LEARNING COMPANY		2/19/2024	502862	\$2,459.95	3/8/2024
KAPLAN EARLY LEARNING COMPANY		2/15/2024	502862	\$426.50	3/8/2024
MCC NETWORK SERVICES, LLC		3/1/2024	502863	\$206.25	3/8/2024
MCC NETWORK SERVICES, LLC		3/1/2024	502863	\$675.00	3/8/2024
MCC NETWORK SERVICES, LLC		3/1/2024	502863	\$625.00	3/8/2024
MCC NETWORK SERVICES, LLC		3/1/2024	502864	\$618.75	3/8/2024
MIOVISION TECHNOLOGIES, INC.		2/29/2024	502865	\$1,579.06	3/8/2024
MOTION INDUSTRIES, INC		2/27/2024	502866	\$127.92	3/8/2024
MOTION INDUSTRIES, INC		2/28/2024	502866	\$175.60	3/8/2024
PAXTON FOUNDATION		3/4/2024	502867	\$900.00	3/8/2024
PREMIER PRINT GROUP INC		2/27/2024	502868	\$112.50	3/8/2024
PREMIER PRINT GROUP INC		2/27/2024	502868	\$56.25	3/8/2024
PREMIER PRINT GROUP INC		2/27/2024	502868	\$56.25	3/8/2024
RELX INC	LEXISNEXIS	2/29/2024	502869	\$1,192.00	3/8/2024
ROGARDS		2/26/2024	502870	\$49.79	3/8/2024
ROGARDS		2/28/2024	502870	\$208.12	3/8/2024
ROGARDS		2/28/2024	502870	\$99.58	3/8/2024
ROGARDS		2/28/2024	502870	\$49.79	3/8/2024
ROGARDS		2/27/2024	502870	\$199.16	3/8/2024
ROGARDS		2/28/2024	502870	\$29.98	3/8/2024
ROGARDS		2/28/2024	502870	\$35.16	3/8/2024
ROGARDS		2/28/2024	502870	\$58.87	3/8/2024
ROGARDS		2/26/2024	502871	\$9.99	3/8/2024
SECURITY TRANSPORT SERVICES, INC.		2/22/2024	502872	\$5,590.74	3/8/2024
SHERWIN INDUSTRIES, INC		2/28/2024	502873	\$60.91	3/8/2024
JOANNA SITZ		2/21/2024	502874	\$300.00	3/8/2024
STOCKS OFFICE FURNITURE		2/12/2024	502875	\$1,290.39	3/8/2024
TYLER TECHNOLOGIES INC		2/7/2024	502876	\$1,600.00	3/8/2024
BLOOMING GROVE LLC	UPCLOSE PRINTING	3/4/2024	502877	\$54.08	3/8/2024
WAREHOUSE DIRECT		2/20/2024	502878	\$22.20	3/8/2024
WAREHOUSE DIRECT		2/19/2024	502878	\$217.18	3/8/2024
WAREHOUSE DIRECT		2/22/2024	502878	-\$7.99	3/8/2024
WAREHOUSE DIRECT		2/27/2024	502878	\$52.99	3/8/2024
WAREHOUSE DIRECT		2/26/2024	502878	\$77.38	3/8/2024
WAREHOUSE DIRECT		1/4/2024	502878	\$941.52	3/8/2024
CHAMPAIGN COUNTY TREASURER		3/5/2024	30628	\$9,237.99	3/15/2024
CHAMPAIGN COUNTY CIRCUIT CLERK		2/29/2024	30629	\$30.00	3/15/2024
CHAMPAIGN COUNTY CIRCUIT CLERK		2/29/2024	30630	\$62.99	3/15/2024
JESSICA HENRICHS		11/30/2023	30631	\$24.00	3/15/2024
JESSICA HENRICHS		2/14/2024	30631	\$13.50	3/15/2024
NANCY SIVERTSEN		2/26/2024	30632	\$1,220.00	3/15/2024
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	2/29/2024	30633	\$354.00	3/15/2024

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ADVANCE AUTO PARTS		3/4/2024	30634	\$81.50	3/15/2024
AMEREN ILLINOIS		3/5/2024	30635	\$74.03	3/15/2024
AMEREN ILLINOIS		3/5/2024	30636	\$783.08	3/15/2024
AMEREN ILLINOIS		3/5/2024	30637	\$14.31	3/15/2024
AMEREN ILLINOIS		3/5/2024	30638	\$5,013.56	3/15/2024
AMEREN ILLINOIS		3/5/2024	30639	\$417.57	3/15/2024
AMEREN ILLINOIS		3/5/2024	30640	\$1,577.37	3/15/2024
AMEREN ILLINOIS		3/5/2024	30641	\$1,285.47	3/15/2024
AMEREN ILLINOIS		3/5/2024	30642	\$2,968.79	3/15/2024
AMEREN ILLINOIS		3/5/2024	30643	\$566.58	3/15/2024
AMEREN ILLINOIS		3/5/2024	30644	\$371.19	3/15/2024
AMEREN ILLINOIS		3/5/2024	30645	\$892.97	3/15/2024
AMEREN ILLINOIS		3/5/2024	30646	\$157.02	3/15/2024
AMEREN ILLINOIS		3/5/2024	30647	\$254.00	3/15/2024
AMEREN ILLINOIS		3/5/2024	30648	\$214.34	3/15/2024
AMEREN ILLINOIS		3/5/2024	30649	\$1,917.52	3/15/2024
AMEREN ILLINOIS		3/8/2024	30650	\$91.00	3/15/2024
AMEREN ILLINOIS		3/8/2024	30650	\$180.40	3/15/2024
AMEREN ILLINOIS		3/8/2024	30650	\$113.80	3/15/2024
AMEREN ILLINOIS		3/8/2024	30650	\$229.00	3/15/2024
AMEREN ILLINOIS		3/8/2024	30650	\$20.94	3/15/2024
AMEREN ILLINOIS		3/8/2024	30650	\$71.00	3/15/2024
AMEREN ILLINOIS		3/8/2024	30650	\$155.00	3/15/2024
AMEREN ILLINOIS		3/8/2024	30650	\$173.00	3/15/2024
AMEREN ILLINOIS		3/8/2024	30650	\$49.67	3/15/2024
AMEREN ILLINOIS		3/8/2024	30650	\$203.00	3/15/2024
AMEREN ILLINOIS		3/8/2024	30650	\$194.00	3/15/2024
AMEREN ILLINOIS		3/8/2024	30650	\$151.00	3/15/2024
AMEREN ILLINOIS		3/8/2024	30650	\$247.00	3/15/2024
AMEREN ILLINOIS		3/8/2024	30650	\$39.00	3/15/2024
AMEREN ILLINOIS		3/8/2024	30650	\$135.00	3/15/2024
AMEREN ILLINOIS		3/8/2024	30650	\$83.22	3/15/2024
AMEREN ILLINOIS		3/8/2024	30650	\$86.00	3/15/2024
AMEREN ILLINOIS		3/8/2024	30650	\$60.00	3/15/2024
AMEREN ILLINOIS		3/8/2024	30650	\$159.00	3/15/2024
AMEREN ILLINOIS		3/7/2024	30651	\$250.00	3/15/2024
AMEREN ILLINOIS		3/7/2024	30651	\$134.00	3/15/2024
ASSOC OF COMMUNITY MENTAL HEALTH AUTHORITIES OF IL		3/1/2024	30652	\$16,000.00	3/15/2024
AT&T / AT&T MOBILITY		2/28/2024	30653	\$1,477.47	3/15/2024
AT&T / AT&T MOBILITY		2/24/2024	30654	\$157.05	3/15/2024
ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	2/29/2024	30655	\$300.00	3/15/2024
BASH ROOFING COMPANY	BASH PEPPER ROOFING COMPANY INC	3/6/2024	30656	\$1,738.00	3/15/2024
BERNS, CLANCY & ASSOCIATES		2/27/2024	30657	\$518.75	3/15/2024

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CAPITAL ONE		3/1/2024	30658	\$341.69	3/15/2024
CAPITAL ONE		3/6/2024	30658	\$174.45	3/15/2024
CAPITAL ONE		2/15/2024	30658	\$99.84	3/15/2024
CAPITAL ONE		2/15/2024	30658	\$13.52	3/15/2024
CAPITAL ONE		2/23/2024	30658	\$420.53	3/15/2024
CAPITAL ONE		2/29/2024	30658	\$283.14	3/15/2024
CAPITAL ONE		2/27/2024	30658	\$174.12	3/15/2024
CAPITAL ONE		3/1/2024	30658	\$41.02	3/15/2024
CAPITAL ONE		2/27/2024	30658	\$121.86	3/15/2024
CAPITAL ONE		2/22/2024	30658	\$33.60	3/15/2024
CAPITAL ONE		2/29/2024	30658	\$154.56	3/15/2024
CAPITAL ONE		2/22/2024	30658	\$185.77	3/15/2024
CAPITAL ONE		3/7/2024	30658	\$31.56	3/15/2024
CAPITAL ONE		3/6/2024	30658	\$59.06	3/15/2024
THE CARLE FOUNDATION HOSPITAL		2/2/2024	30659	\$64.80	3/15/2024
BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC	3/5/2024	30660	\$412.00	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		2/1/2024	30661	\$85.00	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		2/24/2024	30661	\$76.00	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		2/22/2024	30661	\$98.00	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		2/22/2024	30661	\$76.00	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		2/19/2024	30661	\$130.00	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		2/17/2024	30661	\$89.60	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		2/17/2024	30661	\$76.00	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		2/15/2024	30661	\$90.80	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		2/15/2024	30661	\$90.80	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		2/14/2024	30661	\$130.00	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		2/14/2024	30661	\$93.20	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		2/14/2024	30661	\$93.20	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		2/14/2024	30661	\$94.40	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		2/9/2024	30661	\$92.00	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		2/9/2024	30661	\$92.00	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		2/9/2024	30661	\$92.00	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		2/9/2024	30661	\$92.00	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		2/14/2024	30662	\$125.60	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		2/14/2024	30662	\$95.60	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		2/29/2024	30663	\$375.00	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		3/2/2024	30663	\$160.40	3/15/2024
CHAMPAIGN MULTIMEDIA GROUP		2/28/2024	30664	\$2,250.00	3/15/2024
CINTAS		3/5/2024	30665	\$655.57	3/15/2024
CIT TRUCKS		3/4/2024	30666	\$1,138.45	3/15/2024
CITY OF URBANA		3/8/2024	30667	\$900.00	3/15/2024
CITY OF URBANA		3/4/2024	30668	\$930.00	3/15/2024
CITY OF URBANA		3/4/2024	30669	\$2,120.00	3/15/2024

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COMCAST CABLE		3/2/2024	30670	\$19.90	3/15/2024
JJ URBANA HOTEL GROUP, LLC	COMFORT SUITES (IL366)	3/4/2024	30671	\$120.91	3/15/2024
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	3/5/2024	30672	\$313.25	3/15/2024
CORRECTIONAL COUNSELING, INC		3/7/2024	30673	\$1,380.39	3/15/2024
COUNCIL FOR PROFESSIONAL RECOGNITION		3/5/2024	30674	\$629.00	3/15/2024
CREATIVE PRODUCTS SOURCE INC		3/11/2024	30675	\$1,199.13	3/15/2024
CU HARDWARE COMPANY INC		3/5/2024	30676	\$98.58	3/15/2024
CU HARDWARE COMPANY INC		3/5/2024	30676	-\$23.50	3/15/2024
CUMMINS SALES & SERVICE		2/28/2024	30677	\$159.58	3/15/2024
CUMMINS SALES & SERVICE		2/28/2024	30677	\$813.98	3/15/2024
D1 NETWORKS		3/1/2024	30678	\$65.00	3/15/2024
D1 NETWORKS		3/1/2024	30678	\$45.00	3/15/2024
DAVE & HARRY LOCKSMITHS, INC		3/1/2024	30679	\$6.00	3/15/2024
JAMES C DEDMAN		3/7/2024	30680	\$90.00	3/15/2024
JAMES C DEDMAN		2/22/2024	30680	\$150.00	3/15/2024
JAMES C DEDMAN		1/1/2024	30680	\$275.00	3/15/2024
NRG BUSINESS MARKETING		3/5/2024	30681	\$2,761.66	3/15/2024
NRG BUSINESS MARKETING		3/5/2024	30682	\$491.34	3/15/2024
NRG BUSINESS MARKETING		3/5/2024	30683	\$16,752.06	3/15/2024
CHEF BENJAMIN & COMPANY LLC	DISH PASSIONATE CUISINE	3/1/2024	30684	\$345.00	3/15/2024
EICHENAUER SERVICES, INC.		2/29/2024	30685	\$472.23	3/15/2024
EICHENAUER SERVICES, INC.		2/29/2024	30685	\$305.00	3/15/2024
EICHENAUER SERVICES, INC.		3/6/2024	30685	\$230.00	3/15/2024
EICHENAUER SERVICES, INC.		7/12/2023	30685	-\$350.84	3/15/2024
ESS CLEAN INC		3/1/2024	30686	\$23,756.00	3/15/2024
FAMILY SERVICE OF CHAMPAIGN COUNTY		3/5/2024	30687	\$400.00	3/15/2024
FEDEX		2/29/2024	30688	\$32.54	3/15/2024
FEDEX		12/21/2023	30689	\$89.68	3/15/2024
FEDEX		2/14/2024	30690	\$27.77	3/15/2024
FEDEX		3/6/2024	30690	\$74.11	3/15/2024
FEDEX		2/28/2024	30690	\$13.19	3/15/2024
FEDEX		2/21/2024	30690	\$8.92	3/15/2024
FORECLOSURE		3/6/2024	30691	\$61,000.00	3/15/2024
FUELMAN		3/8/2024	30692	\$232.06	3/15/2024
GFI DIGITAL		2/28/2024	30693	\$9.55	3/15/2024
GIBBS TECHNOLOGY LEASING, LLC-C		2/28/2024	30694	\$88.48	3/15/2024
GORDON FOOD SERVICE		2/28/2024	30695	\$305.74	3/15/2024
GORDON FOOD SERVICE		3/1/2024	30695	\$555.07	3/15/2024
GORDON FOOD SERVICE		2/28/2024	30695	\$26.49	3/15/2024
GORDON FOOD SERVICE		2/28/2024	30695	-\$28.08	3/15/2024
GORDON FOOD SERVICE		2/28/2024	30695	\$102.92	3/15/2024
HENDRICK HOUSE/BETSY'S BISTRO CATERING		2/29/2024	30696	\$10,248.20	3/15/2024
BRIAN HENSGEN		3/5/2024	30697	\$4,000.00	3/15/2024

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HINCKLEY SPRINGS		3/9/2024	30698	\$234.90	3/15/2024
HINCKLEY SPRINGS		3/9/2024	30698	\$128.18	3/15/2024
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		3/4/2024	30699	\$250.00	3/15/2024
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		3/4/2024	30699	\$250.00	3/15/2024
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		3/4/2024	30699	\$250.00	3/15/2024
INDEPENDENT HEALTH SERVICES	IHS PHARMACY	3/7/2024	30700	\$1,552.52	3/15/2024
IL CLERKS OF THE CIRCUIT COURT-ZONE II		1/1/2024	30701	\$25.00	3/15/2024
ILLINI CONTRACTORS SUPPLY, INC.		3/4/2024	30702	\$384.40	3/15/2024
ILLINI CONTRACTORS SUPPLY, INC.		3/1/2024	30702	\$268.18	3/15/2024
ILLINI FS INC		2/29/2024	30703	\$582.23	3/15/2024
ILLINI MATTRESS CO INC		3/6/2024	30704	\$410.00	3/15/2024
ILLINI MATTRESS CO INC		3/8/2024	30704	\$400.00	3/15/2024
ILLINOIS AMERICAN WATER		3/5/2024	30705	\$242.56	3/15/2024
ILLINOIS AMERICAN WATER		3/5/2024	30705	\$261.92	3/15/2024
ILLINOIS AMERICAN WATER		3/5/2024	30705	\$231.18	3/15/2024
ILLINOIS AMERICAN WATER		3/5/2024	30705	\$255.00	3/15/2024
ILLINOIS AMERICAN WATER		3/5/2024	30705	\$329.79	3/15/2024
ILLINOIS AMERICAN WATER		3/6/2024	30705	\$259.34	3/15/2024
ILLINOIS AMERICAN WATER		3/8/2024	30705	\$227.42	3/15/2024
ILLINOIS AMERICAN WATER		3/8/2024	30705	\$350.00	3/15/2024
ILLINOIS AMERICAN WATER		2/29/2024	30706	\$118.12	3/15/2024
ILLINOIS AMERICAN WATER		2/29/2024	30707	\$61.97	3/15/2024
ILLINOIS AMERICAN WATER		3/6/2024	30708	\$263.48	3/15/2024
ILLINOIS AMERICAN WATER		3/6/2024	30709	\$729.50	3/15/2024
ILLINOIS AMERICAN WATER		2/29/2024	30710	\$12.14	3/15/2024
ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		3/11/2024	30711	\$520.00	3/15/2024
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS		3/8/2024	30712	\$200.00	3/15/2024
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS		3/8/2024	30712	\$200.00	3/15/2024
IDPH VITAL RECORDS		2/29/2024	30713	\$476.00	3/15/2024
ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		2/29/2024	30714	\$280.00	3/15/2024
IMPLAN GROUP LLC-P		2/21/2024	30715	\$7,260.00	3/15/2024
JACKSON PHYSICIAN SEARCH LLC		2/29/2024	30716	\$3,500.00	3/15/2024
JANO TECHNOLOGIES, INC.		2/27/2024	30717	\$4,835.00	3/15/2024
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	3/4/2024	30718	\$275.09	3/15/2024
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	3/4/2024	30718	\$559.38	3/15/2024
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	3/6/2024	30718	\$39.13	3/15/2024
KOENIG BODY AND EQUIPMENT, INC.		3/7/2024	30719	\$2,287.50	3/15/2024
EMILY LANE		3/1/2024	30720	\$200.00	3/15/2024
LAWRENCE L. JECKEL, M.D., P.C.		2/23/2024	30721	\$850.00	3/15/2024
LEXISNEXIS RISK DATA MANAGEMENT INC.		2/29/2024	30722	\$200.00	3/15/2024
LONG'S GARAGE		3/8/2024	30723	\$1,262.10	3/15/2024
LONG'S GARAGE		3/8/2024	30723	\$1,389.47	3/15/2024
LONG'S GARAGE		3/8/2024	30723	\$1,124.17	3/15/2024

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MACON COUNTY SHERIFF'S OFFICE		3/5/2024	30724	\$18,960.00	3/15/2024
MADISON COUNTY		3/6/2024	30725	\$1,150.00	3/15/2024
MARTIN ONE SOURCE INC		2/23/2024	30726	\$100.00	3/15/2024
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		2/21/2024	30727	\$249.66	3/15/2024
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		2/27/2024	30727	\$142.51	3/15/2024
MENARDS		2/26/2024	30728	\$14.19	3/15/2024
MENARDS		2/29/2024	30728	\$32.62	3/15/2024
MEYER CAPEL LAW OFFICE PC		3/4/2024	30729	\$1,890.00	3/15/2024
NATIONAL COMMUNITY ACTION FOUNDATION		3/11/2024	30730	\$399.00	3/15/2024
NEUAC		3/5/2024	30731	\$6,750.00	3/15/2024
ORBIS PARTNERS LLC		3/8/2024	30732	\$727.00	3/15/2024
PETHEALTH SERVICES (USA) INC		3/7/2024	30733	\$1,270.00	3/15/2024
PHARMCHEM, INC.		3/5/2024	30734	\$285.15	3/15/2024
PRECISION PSYCHOLOGY:		3/1/2024	30735	\$1,925.00	3/15/2024
PRESTO X COMPANY INC		2/29/2024	30736	\$541.44	3/15/2024
PROGRESSIVE PROPANE		3/7/2024	30737	\$250.00	3/15/2024
PROPIO LANGUAGE SERVICES LLC		3/5/2024	30738	\$83.05	3/15/2024
RAY O'HERRON CO., INC.		3/5/2024	30739	\$132.75	3/15/2024
RAY O'HERRON CO., INC.		3/5/2024	30739	\$40.80	3/15/2024
RAY O'HERRON CO., INC.		3/5/2024	30739	\$1,032.12	3/15/2024
RAY O'HERRON CO., INC.		3/4/2024	30739	\$241.76	3/15/2024
RAY O'HERRON CO., INC.		3/4/2024	30739	\$175.39	3/15/2024
RAY O'HERRON CO., INC.		3/7/2024	30739	\$181.80	3/15/2024
RAY O'HERRON CO., INC.		3/7/2024	30739	\$155.27	3/15/2024
RAY O'HERRON CO., INC.		3/4/2024	30739	\$947.98	3/15/2024
READY! FOR KINDERGARTEN		2/29/2024	30740	\$3,542.00	3/15/2024
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		3/4/2024	30741	\$41,244.39	3/15/2024
RELIABLE MECHANICAL LLC		3/4/2024	30742	\$165.00	3/15/2024
RELIABLE MECHANICAL LLC		2/29/2024	30742	\$593.47	3/15/2024
REYNOLDS TOWING SERVICE, INC.		2/24/2024	30743	\$220.00	3/15/2024
REYNOLDS TOWING SERVICE, INC.		2/10/2024	30743	\$160.00	3/15/2024
RSQ FIRE PROTECTION LLC		3/11/2024	30744	\$262.50	3/15/2024
RSQ FIRE PROTECTION LLC		12/24/2023	30744	\$250.00	3/15/2024
RSQ FIRE PROTECTION LLC		12/22/2023	30744	\$700.00	3/15/2024
RSQ FIRE PROTECTION LLC		12/22/2023	30744	\$250.00	3/15/2024
RURAL KING		2/14/2024	30745	\$84.99	3/15/2024
RURAL KING		2/19/2024	30745	\$106.98	3/15/2024
RURAL KING		2/17/2024	30745	\$83.98	3/15/2024
SAFEWORKS ILLINOIS		2/29/2024	30746	\$97.50	3/15/2024
SAFEWORKS ILLINOIS		2/29/2024	30746	\$225.00	3/15/2024
SCHOONOVER SEWER SERVICE, INC.		3/1/2024	30747	\$160.00	3/15/2024
SECURITY DOOR & HARDWARE CO CORP		3/8/2024	30748	\$870.00	3/15/2024
SOUTH PARK AUTOMOTIVE LLC	SERRA CHAMPAIGN, SERRA BUILCK GMC SUBARU CHAMPAIGN	3/12/2024	30749	\$63,625.03	3/15/2024

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DANIEL SHANES		3/4/2024	30750	\$2,031.82	3/15/2024
SHERIDAN'S APPLIANCE CENTER		3/6/2024	30751	\$1,680.48	3/15/2024
SHERIDAN'S APPLIANCE CENTER		3/6/2024	30751	\$1,224.12	3/15/2024
SHERIDAN'S APPLIANCE CENTER		2/29/2024	30751	\$1,299.84	3/15/2024
SHERIDAN'S APPLIANCE CENTER		2/29/2024	30751	\$1,680.48	3/15/2024
SHIELDS AUTO CENTER INC.		3/7/2024	30752	\$2,429.94	3/15/2024
RANDSTAND NORTH AMERICAN INC	SPHERION STAFFING LLC	3/3/2024	30753	\$100.00	3/15/2024
STATE OF ILLINOIS TREASURER		3/5/2024	30754	\$4,363.82	3/15/2024
STATE OF ILLINOIS TREASURER		3/5/2024	30755	\$1,512.74	3/15/2024
T-MOBILE		2/21/2024	30756	\$480.08	3/15/2024
TRANSUNION RISK & ALT DATA SOLUTIONS INC		3/1/2024	30757	\$75.00	3/15/2024
TRIAD SHREDDING CORP		2/26/2024	30758	\$85.00	3/15/2024
TRINITY SERVICES GROUP, INC		3/8/2024	30759	\$6,788.78	3/15/2024
TRINITY SERVICES GROUP, INC		3/1/2024	30759	\$727.83	3/15/2024
TRINITY SERVICES GROUP, INC		3/8/2024	30759	\$465.30	3/15/2024
TUSCOLA STONE COMPANY CORP		2/29/2024	30760	\$32,785.14	3/15/2024
UNIVERSITY OF FLORIDA-MCTRANS CENTER		3/4/2024	30761	\$1,207.50	3/15/2024
UNIVERSITY OF ILLINOIS		3/6/2024	30762	\$625.00	3/15/2024
URBANA & CHAMPAIGN SANITARY DISTRICT		3/6/2024	30763	\$410.86	3/15/2024
URBANA NEIGHBORHOOD CONNECTION CENTER		3/7/2024	30764	\$605.01	3/15/2024
MAURICIO VEGA-CORDOBA		3/4/2024	30765	\$150.00	3/15/2024
MAURICIO VEGA-CORDOBA		3/5/2024	30765	\$150.00	3/15/2024
VERIZON WIRELESS		2/29/2024	30766	\$538.17	3/15/2024
VERIZON WIRELESS		3/2/2024	30767	\$593.07	3/15/2024
VERIZON WIRELESS		3/1/2024	30768	\$191.33	3/15/2024
VILLAGE OF RANTOUL		3/1/2024	30769	\$200.00	3/15/2024
VILLAGE OF RANTOUL		3/1/2024	30769	\$18.58	3/15/2024
VILLAGE OF RANTOUL		3/8/2024	30770	\$1,911.88	3/15/2024
VILLAGE OF RANTOUL		3/7/2024	30771	\$250.00	3/15/2024
ELAN FINANCIAL SERVICES		3/5/2024	30772	\$1,175.00	3/15/2024
ELAN FINANCIAL SERVICES		3/1/2024	30773	\$7.15	3/15/2024
ELAN FINANCIAL SERVICES		2/28/2024	30773	\$531.27	3/15/2024
ELAN FINANCIAL SERVICES		3/8/2024	30773	\$129.43	3/15/2024
ELAN FINANCIAL SERVICES		3/11/2024	30773	\$987.41	3/15/2024
ELAN FINANCIAL SERVICES		2/1/2024	30774	\$1.98	3/15/2024
ELAN FINANCIAL SERVICES		2/9/2024	30774	\$16.14	3/15/2024
VOCATIONAL RESEARCH INSTITUTE, LLC		3/5/2024	30775	\$3,299.00	3/15/2024
MAO PHARMACY, INC	WESTWOOD PHARMACY CLINICAL SERVICES	3/5/2024	30776	\$661.81	3/15/2024
WEX BANK		2/29/2024	30777	\$98.37	3/15/2024
WEX BANK		2/29/2024	30778	\$30.00	3/15/2024
WORTHINGTON DIRECT HOLDINGS, LLC		3/1/2024	30779	\$685.07	3/15/2024
XEROX CORPORATION		3/4/2024	30780	\$11,568.42	3/15/2024
XEROX CORPORATION		3/1/2024	30780	\$726.81	3/15/2024

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XEROX CORPORATION		3/1/2024	30780	\$321.13	3/15/2024
XEROX CORPORATION		3/4/2024	30780	\$5,132.00	3/15/2024
XEROX CORPORATION		3/4/2024	30780	\$287.00	3/15/2024
XEROX CORPORATION		3/1/2024	30780	\$327.01	3/15/2024
XEROX CORPORATION		3/1/2024	30780	\$101.52	3/15/2024
XEROX CORPORATION		3/1/2024	30780	\$643.75	3/15/2024
XEROX CORPORATION		3/1/2024	30780	\$0.41	3/15/2024
XEROX CORPORATION		2/1/2024	30780	\$0.57	3/15/2024
XEROX CORPORATION		3/1/2024	30780	\$935.45	3/15/2024
XEROX CORPORATION		3/1/2024	30780	\$138.18	3/15/2024
XEROX CORPORATION		3/1/2024	30780	\$190.21	3/15/2024
XEROX CORPORATION		3/1/2024	30780	\$406.00	3/15/2024
XEROX CORPORATION		3/1/2024	30780	\$199.06	3/15/2024
XEROX CORPORATION		3/1/2024	30781	\$182.92	3/15/2024
EMPLOYEE VENDOR		3/8/2024	30782	\$25.00	3/15/2024
EMPLOYEE VENDOR		2/29/2024	30783	\$80.40	3/15/2024
EMPLOYEE VENDOR		3/6/2024	30784	\$105.59	3/15/2024
EMPLOYEE VENDOR		2/28/2024	30785	\$14.74	3/15/2024
EMPLOYEE VENDOR		2/23/2024	30786	\$449.00	3/15/2024
EMPLOYEE VENDOR		2/23/2024	30787	\$1,018.87	3/15/2024
EMPLOYEE VENDOR		2/14/2024	30788	\$8.99	3/15/2024
EMPLOYEE VENDOR		2/26/2024	30789	\$1,424.88	3/15/2024
EMPLOYEE VENDOR		3/8/2024	30790	\$223.51	3/15/2024
EMPLOYEE VENDOR		3/6/2024	30791	\$207.70	3/15/2024
EMPLOYEE VENDOR		3/8/2024	30792	\$46.10	3/15/2024
EMPLOYEE VENDOR		3/8/2024	30793	\$218.42	3/15/2024
EMPLOYEE VENDOR		2/29/2024	30794	\$120.00	3/15/2024
EMPLOYEE VENDOR		3/7/2024	30795	\$74.57	3/15/2024
EMPLOYEE VENDOR		3/9/2024	30796	\$23.98	3/15/2024
EMPLOYEE VENDOR		2/29/2024	30797	\$32.70	3/15/2024
217 FREIGHT LLC		3/8/2024	30798	\$1,143.00	3/15/2024
LOUIS BAGEANIS	AMDG HOLDINGS LLC	3/7/2024	30799	\$250.00	3/15/2024
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		3/8/2024	30800	\$573.80	3/15/2024
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		3/8/2024	30800	\$569.80	3/15/2024
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		3/8/2024	30800	\$534.80	3/15/2024
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		3/8/2024	30800	\$685.00	3/15/2024
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		3/8/2024	30800	\$732.10	3/15/2024
CARMAR PRODUCTIONS LLC		3/8/2024	30801	\$1,295.00	3/15/2024
CARMAR PRODUCTIONS LLC		3/8/2024	30801	\$1,142.62	3/15/2024
CARMAR PRODUCTIONS LLC		3/8/2024	30801	\$898.00	3/15/2024
YAACOV AMAR	CHAMPAIGN PARK OWNERS LLC	3/8/2024	30802	\$950.00	3/15/2024
YAACOV AMAR	CHAMPAIGN PARK OWNERS LLC	3/8/2024	30802	\$825.00	3/15/2024
YAACOV AMAR	CHAMPAIGN PARK OWNERS LLC	3/8/2024	30802	\$229.30	3/15/2024

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COLONIAL APARTMENTS, LLC		3/8/2024	30803	\$309.10	3/15/2024
COLONIAL APARTMENTS, LLC		3/8/2024	30803	\$404.60	3/15/2024
MATTIS IL, LLC		3/8/2024	30804	\$828.97	3/15/2024
CRESTVIEW APARTMENTS LLC		3/8/2024	30805	\$400.90	3/15/2024
CRESTVIEW APARTMENTS LLC		3/8/2024	30805	\$825.00	3/15/2024
CRESTVIEW APARTMENTS LLC		3/8/2024	30805	\$890.00	3/15/2024
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	3/8/2024	30806	\$715.00	3/15/2024
GORDON PROPERTY MANAGEMENT LLC		3/8/2024	30807	\$375.20	3/15/2024
GORDON PROPERTY MANAGEMENT LLC		3/8/2024	30807	\$530.13	3/15/2024
HESSEL PARK INVESTMENTS LLC		3/8/2024	30808	\$554.50	3/15/2024
II WINDCREST LLC		3/8/2024	30809	\$543.00	3/15/2024
II WINDCREST LLC		3/8/2024	30809	\$750.00	3/15/2024
II WINDCREST LLC		3/8/2024	30809	\$755.00	3/15/2024
II WINDCREST LLC		3/8/2024	30809	\$730.00	3/15/2024
II WINDCREST LLC		3/8/2024	30809	\$725.00	3/15/2024
II WINDCREST LLC		3/8/2024	30809	\$799.00	3/15/2024
PAMELA J IRVIN	IRVIN 315 LLC	3/8/2024	30810	\$480.60	3/15/2024
OSM CRESCENT CHAMPAIGN LLC		3/8/2024	30811	\$670.40	3/15/2024
JSJ PROPERTY MANAGEMENT, INC.		3/8/2024	30812	\$1,702.20	3/15/2024
JSJ PROPERTY MANAGEMENT, INC.		3/8/2024	30812	\$627.80	3/15/2024
JSJ PROPERTY MANAGEMENT, INC.		3/8/2024	30812	\$275.97	3/15/2024
JSJ PROPERTY MANAGEMENT, INC.		3/8/2024	30812	\$522.40	3/15/2024
JSJ PROPERTY MANAGEMENT, INC.		3/8/2024	30812	\$759.80	3/15/2024
JSJ PROPERTY MANAGEMENT, INC.		3/8/2024	30812	\$544.80	3/15/2024
JSJ PROPERTY MANAGEMENT, INC.		3/8/2024	30812	\$953.20	3/15/2024
JSJ PROPERTY MANAGEMENT, INC.		3/8/2024	30812	\$475.80	3/15/2024
JSJ PROPERTY MANAGEMENT, INC.		3/8/2024	30812	\$445.80	3/15/2024
JSJ PROPERTY MANAGEMENT, INC.		3/8/2024	30812	\$567.40	3/15/2024
KGP3, LLC	WESTBURY APARTMENTS	3/8/2024	30813	\$1,169.00	3/15/2024
BOB KOWAL		3/8/2024	30814	\$555.08	3/15/2024
BOB KOWAL		3/8/2024	30815	\$1,178.00	3/15/2024
CHRISTOPHER KUETEMEYER		3/8/2024	30816	\$858.46	3/15/2024
ANTONIO O MAPSON	MAPSON ENTERPRISES LLC	3/8/2024	30817	\$1,106.80	3/15/2024
MOISSON PROPERTIES		3/8/2024	30818	\$559.80	3/15/2024
MOISSON PROPERTIES		3/8/2024	30818	\$594.99	3/15/2024
MICHAEL MURPHY	MIKE STREET RENTALS LLC	3/8/2024	30819	\$745.00	3/15/2024
NEVES GROUP PROPERTY MANAGEMENT INC		3/8/2024	30820	\$375.40	3/15/2024
NEVES GROUP PROPERTY MANAGEMENT INC		3/8/2024	30820	\$717.80	3/15/2024
NEVES GROUP PROPERTY MANAGEMENT INC		3/8/2024	30820	\$699.00	3/15/2024
NEVES GROUP PROPERTY MANAGEMENT INC		3/8/2024	30820	\$1,125.00	3/15/2024
NEVES GROUP PROPERTY MANAGEMENT INC		3/8/2024	30820	\$566.10	3/15/2024
PARKVIEW APARTMENTS LIMITED PARTNERSHIP	PARKVIEW SENIOR APARTMENTS	3/7/2024	30821	\$175.00	3/15/2024
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	3/8/2024	30822	\$551.20	3/15/2024

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PRIME PROPERTY GROUP, INC		3/8/2024	30823	\$305.60	3/15/2024
PRIME PROPERTY GROUP, INC		3/8/2024	30823	\$481.70	3/15/2024
PRIME PROPERTY GROUP, INC		3/8/2024	30823	\$702.10	3/15/2024
PRIME PROPERTY GROUP, INC		3/8/2024	30823	\$838.50	3/15/2024
RAINBOW IL, LLC	RAINBOW APARTMENTS	3/8/2024	30824	\$779.00	3/15/2024
RAMSHAW REAL ESTATE		2/27/2024	30825	\$1,050.00	3/15/2024
RAMSHAW REAL ESTATE		3/8/2024	30826	\$600.63	3/15/2024
RAMSHAW REAL ESTATE		3/8/2024	30827	\$184.00	3/15/2024
ROYSE & BRINKMEYER APARTMENTS LLC-P		3/8/2024	30828	\$845.00	3/15/2024
ROYSE & BRINKMEYER APARTMENTS LLC-P		3/8/2024	30828	\$21.00	3/15/2024
SBRM GROUP, LLC		3/8/2024	30829	\$729.10	3/15/2024
SBRM GROUP, LLC		3/8/2024	30829	\$566.80	3/15/2024
SBRM GROUP, LLC		3/8/2024	30829	\$748.00	3/15/2024
SBRM GROUP, LLC		3/8/2024	30829	\$655.80	3/15/2024
SBRM GROUP, LLC		3/8/2024	30829	\$463.00	3/15/2024
SBRM GROUP, LLC		3/8/2024	30829	\$815.00	3/15/2024
SBRM GROUP, LLC		3/8/2024	30829	\$566.00	3/15/2024
SBRM GROUP, LLC		3/8/2024	30829	\$626.80	3/15/2024
SBRM GROUP, LLC		3/8/2024	30829	\$648.22	3/15/2024
SBRM GROUP, LLC		3/8/2024	30829	\$793.00	3/15/2024
SMITH APARTMENTS LLC-P		3/8/2024	30830	\$446.80	3/15/2024
HUGO ALEKSANDER SOLORZANO GARCIA		3/8/2024	30831	\$846.00	3/15/2024
JERRY SMITH	TRUTH HOMES LLC	3/8/2024	30832	\$1,300.00	3/15/2024
TWIN LAKES SENIOR VILLAS LIMITED PARTNERSHIP		3/7/2024	30833	\$250.00	3/15/2024
WESTGATE APARTMENTS		3/8/2024	30834	\$397.90	3/15/2024
WIOA VENDOR		3/5/2024	30835	\$424.00	3/15/2024
WIOA VENDOR		3/2/2024	30836	\$129.30	3/15/2024
WIOA VENDOR		3/6/2024	30837	\$70.00	3/15/2024
WIOA VENDOR		3/4/2024	30838	\$400.00	3/15/2024
WIOA VENDOR		3/6/2024	30839	\$270.00	3/15/2024
WIOA VENDOR		3/6/2024	30840	\$162.00	3/15/2024
WIOA VENDOR		3/6/2024	30841	\$98.00	3/15/2024
WIOA VENDOR		3/2/2024	30842	\$103.44	3/15/2024
WIOA VENDOR		3/5/2024	30843	\$312.00	3/15/2024
WIOA VENDOR		3/6/2024	30844	\$54.00	3/15/2024
WIOA VENDOR		3/4/2024	30845	\$188.00	3/15/2024
WIOA VENDOR		3/5/2024	30846	\$346.00	3/15/2024
WIOA VENDOR		3/5/2024	30847	\$95.00	3/15/2024
WIOA VENDOR		3/6/2024	30848	\$91.00	3/15/2024
WIOA VENDOR		3/6/2024	30849	\$264.00	3/15/2024
WIOA VENDOR		3/2/2024	30850	\$193.95	3/15/2024
WIOA VENDOR		3/5/2024	30851	\$195.00	3/15/2024
WIOA VENDOR		3/6/2024	30852	\$152.20	3/15/2024

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WIOA VENDOR		3/6/2024	30853	\$121.76	3/15/2024
WIOA VENDOR		3/6/2024	30854	\$70.00	3/15/2024
WIOA VENDOR		3/6/2024	30855	\$70.00	3/15/2024
WIOA VENDOR		3/6/2024	30856	\$143.00	3/15/2024
WIOA VENDOR		3/2/2024	30857	\$164.86	3/15/2024
WIOA VENDOR		2/27/2024	30858	\$523.11	3/15/2024
AMEREN ILLINOIS		2/5/2024	30859	\$6,232.80	3/15/2024
CHAMPAIGN COUNTY TREASURER		2/29/2024	502879	\$235.55	3/15/2024
CHAMPAIGN COUNTY TREASURER		1/31/2024	502880	\$30.00	3/15/2024
CHAMPAIGN COUNTY TREASURER		3/13/2024	502881	\$2,371.38	3/15/2024
CHAMPAIGN COUNTY TREASURER		3/11/2024	502882	\$10,888.95	3/15/2024
JUDIE ROBERTS		2/15/2024	502883	\$15.00	3/15/2024
LESA SENKPIEL		3/13/2024	502884	\$189.00	3/15/2024
SARA WOLFERSBERGER		2/15/2024	502885	\$9.00	3/15/2024
4IMPRINT, INC		2/14/2024	502886	\$6,750.90	3/15/2024
ACCURATE BIOMETRICS INC		2/29/2024	502887	\$423.15	3/15/2024
AMAZON CAPITAL SERVICES		3/1/2024	502888	\$227.34	3/15/2024
AMAZON CAPITAL SERVICES		3/2/2024	502889	\$76.67	3/15/2024
AMAZON CAPITAL SERVICES		2/29/2024	502889	\$97.89	3/15/2024
AMAZON CAPITAL SERVICES		3/1/2024	502889	\$72.11	3/15/2024
AMAZON CAPITAL SERVICES		3/3/2024	502889	\$51.06	3/15/2024
AMAZON CAPITAL SERVICES		3/3/2024	502889	\$390.44	3/15/2024
AMAZON CAPITAL SERVICES		2/28/2024	502889	\$252.42	3/15/2024
AMAZON CAPITAL SERVICES		2/28/2024	502889	\$19.00	3/15/2024
AMAZON CAPITAL SERVICES		3/1/2024	502890	\$142.85	3/15/2024
AMAZON CAPITAL SERVICES		3/1/2024	502891	\$441.40	3/15/2024
AMAZON CAPITAL SERVICES		3/1/2024	502892	\$115.56	3/15/2024
AXON ENTERPRISE, INC.		3/7/2024	502893	\$302.65	3/15/2024
SHIPING BAO MD		3/5/2024	502894	\$1,200.00	3/15/2024
BRADFORD SYSTEMS CORPORATION		2/15/2024	502895	\$23,125.00	3/15/2024
BROEREN RUSSO BUILDERS, INC		2/1/2024	502896	\$1,604,620.08	3/15/2024
BROEREN RUSSO BUILDERS, INC		2/29/2024	502897	\$1,125,200.49	3/15/2024
CDW GOVERNMENT		2/13/2024	502898	\$12,175.09	3/15/2024
CDW GOVERNMENT		2/13/2024	502899	\$11,387.56	3/15/2024
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		2/26/2024	502900	\$81,440.74	3/15/2024
CLIFTONLARSONALLEN LLP		3/8/2024	502901	\$330.75	3/15/2024
CONNOR CO		3/8/2024	502902	\$251.14	3/15/2024
DAVIS-HOUK MECHANICAL, INC.		3/6/2024	502903	\$3,633.93	3/15/2024
DREAAM OPPORTUNITY CENTER		3/7/2024	502904	\$5,724.01	3/15/2024
DUNCAN SUPPLY COMPANY, INC.		2/29/2024	502905	\$1,934.00	3/15/2024
DUST AND SON OF CHAMPAIGN COUNTY		3/4/2024	502906	\$5.23	3/15/2024
VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	2/29/2024	502907	\$1,232.70	3/15/2024
EZELL EXCAVATING		3/3/2024	502908	\$2,442.90	3/15/2024

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GALLAGHER BENEFIT SERVICES INC.		2/15/2024	502909	\$10,000.00	3/15/2024
GULLIFORD SEPTIC SERVICE INC		3/6/2024	502910	\$245.00	3/15/2024
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	3/6/2024	502911	\$200.00	3/15/2024
PAUL KNIGHT		3/2/2024	502912	\$4,640.00	3/15/2024
LEVI, RAY & SHOUP, INC.		3/5/2024	502913	\$6,325.00	3/15/2024
MCS OFFICE TECHNOLOGIES INC		3/1/2024	502914	\$2,182.50	3/15/2024
MCS OFFICE TECHNOLOGIES INC		3/1/2024	502914	\$445.00	3/15/2024
MCS OFFICE TECHNOLOGIES INC		3/1/2024	502914	\$545.74	3/15/2024
MCS OFFICE TECHNOLOGIES INC		3/6/2024	502914	\$10,080.00	3/15/2024
MCS OFFICE TECHNOLOGIES INC		3/6/2024	502914	\$11,469.39	3/15/2024
MCS OFFICE TECHNOLOGIES INC		2/5/2024	502914	\$6,943.70	3/15/2024
MCS OFFICE TECHNOLOGIES INC		3/6/2024	502914	\$1,155.83	3/15/2024
MCS OFFICE TECHNOLOGIES INC		3/6/2024	502914	\$1,066.92	3/15/2024
MCS OFFICE TECHNOLOGIES INC		3/1/2024	502914	\$12,980.86	3/15/2024
MILLAR CONSTRUCTION, INC		2/29/2024	502915	\$28,466.28	3/15/2024
MOBILE HVAC TRAINING SYSTEMS		3/1/2024	502916	\$8,648.56	3/15/2024
MOBILE HVAC TRAINING SYSTEMS		3/1/2024	502916	\$10,234.06	3/15/2024
MOBILE HVAC TRAINING SYSTEMS		3/1/2024	502916	\$463.13	3/15/2024
PAMELA K HENRICKS	NANA'S DAYCARE	2/29/2024	502917	\$2,827.50	3/15/2024
NAPA AUTO PARTS DIV OF MPEC		3/8/2024	502918	\$53.94	3/15/2024
NATIONAL TESTING NETWORK, INC		2/29/2024	502919	\$246.00	3/15/2024
OTIS ELEVATOR COMPANY INC		1/25/2024	502920	\$125,317.80	3/15/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		3/5/2024	502921	\$14.50	3/15/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		3/5/2024	502921	\$21.75	3/15/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		3/5/2024	502921	\$21.75	3/15/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2/12/2024	502921	\$36.25	3/15/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		2/23/2024	502921	\$29.00	3/15/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		3/5/2024	502921	\$36.25	3/15/2024
PRECISION PSYCHOLOGY:		3/5/2024	502922	\$1,581.25	3/15/2024
FRANK X FARLEY	QUICK SILVER MAILING SERVICES	2/29/2024	502923	\$884.96	3/15/2024
ROGARDS		3/4/2024	502924	\$49.79	3/15/2024
ROGARDS		3/4/2024	502924	\$149.37	3/15/2024
ROGARDS		2/1/2024	502924	\$10.39	3/15/2024
ROGARDS		2/28/2024	502924	\$189.29	3/15/2024
ROGARDS		3/5/2024	502924	\$199.16	3/15/2024
ROGARDS		3/5/2024	502924	\$49.79	3/15/2024
ROGARDS		3/5/2024	502924	\$149.37	3/15/2024
ROGARDS		3/5/2024	502924	\$49.79	3/15/2024
ROGARDS		3/6/2024	502924	\$188.95	3/15/2024
ROGARDS		3/7/2024	502924	\$193.62	3/15/2024
ROGARDS		3/7/2024	502924	\$49.79	3/15/2024
ROGARDS		3/7/2024	502924	\$41.61	3/15/2024
ROGARDS		3/5/2024	502924	\$150.12	3/15/2024

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ROGARDS		3/5/2024	502924	\$207.80	3/15/2024
ROGARDS		2/27/2024	502924	\$168.57	3/15/2024
ROGARDS		1/30/2024	502924	\$926.67	3/15/2024
ROGARDS		1/30/2024	502924	\$617.78	3/15/2024
JUANITA ROGERS		2/29/2024	502925	\$2,376.00	3/15/2024
SHERWIN INDUSTRIES, INC		2/29/2024	502926	\$7,793.59	3/15/2024
CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	2/29/2024	502927	\$2,574.00	3/15/2024
STOCKS OFFICE FURNITURE		2/12/2024	502928	\$96.49	3/15/2024
STOCKS OFFICE FURNITURE		2/29/2024	502928	\$250.00	3/15/2024
TELUS HEALTH (US) LTD		3/7/2024	502929	\$594.00	3/15/2024
TEPPER ELECTRIC SUPPLY COMPANY		2/29/2024	502930	\$263.96	3/15/2024
BLOOMING GROVE LLC	UPCLOSE PRINTING	3/5/2024	502931	\$288.24	3/15/2024
BLOOMING GROVE LLC	UPCLOSE PRINTING	3/6/2024	502931	\$476.36	3/15/2024
BLOOMING GROVE LLC	UPCLOSE PRINTING	3/6/2024	502931	\$106.25	3/15/2024
URBANA TRUE TIRES INC		3/5/2024	502932	\$628.08	3/15/2024
WAREHOUSE DIRECT		3/7/2024	502933	\$114.61	3/15/2024
WEST PUBLISHING CORP	THOMSON REUTERS	2/27/2024	502934	\$502.00	3/15/2024
NANCY WILLIAMS	NANCY'S DAYCARE	2/29/2024	502935	\$2,397.00	3/15/2024
CHAMPAIGN COUNTY TREASURER		3/16/2024	30860	\$212.86	3/22/2024
CHAMPAIGN COUNTY TREASURER		3/18/2024	30861	\$1,285.10	3/22/2024
CHAMPAIGN COUNTY TREASURER		3/18/2024	30862	\$1,344.33	3/22/2024
CHAMPAIGN COUNTY TREASURER		3/14/2024	30863	\$63,619.20	3/22/2024
CHAMPAIGN COUNTY TREASURER		3/18/2024	30864	\$30,765.72	3/22/2024
CHAMPAIGN COUNTY TREASURER		3/18/2024	30865	\$12,285.00	3/22/2024
CHAMPAIGN COUNTY TREASURER		3/19/2024	30866	\$510,796.19	3/22/2024
CHAMPAIGN COUNTY COLLECTOR		2/29/2024	30867	\$468.85	3/22/2024
ADVANCE AUTO PARTS		3/11/2024	30868	\$103.56	3/22/2024
ADVANCE AUTO PARTS		3/11/2024	30868	\$211.65	3/22/2024
ADVANCE AUTO PARTS		3/11/2024	30868	\$41.35	3/22/2024
ADVANCE AUTO PARTS		3/13/2024	30868	\$43.86	3/22/2024
ADVANCE AUTO PARTS		3/13/2024	30868	\$9.52	3/22/2024
ADVANCE AUTO PARTS		3/13/2024	30868	\$49.38	3/22/2024
ADVANCE AUTO PARTS		2/27/2024	30868	\$66.25	3/22/2024
ADVANCE AUTO PARTS		2/27/2024	30868	-\$66.25	3/22/2024
AMEREN ILLINOIS		3/13/2024	30869	\$18.11	3/22/2024
AMEREN ILLINOIS		3/7/2024	30870	\$508.93	3/22/2024
AMEREN ILLINOIS		3/7/2024	30871	\$509.74	3/22/2024
AMEREN ILLINOIS		3/12/2024	30872	\$748.29	3/22/2024
AMEREN ILLINOIS		3/7/2024	30873	\$870.17	3/22/2024
AMEREN ILLINOIS		3/7/2024	30874	\$339.78	3/22/2024
AMEREN ILLINOIS		3/7/2024	30875	\$374.40	3/22/2024
AMEREN ILLINOIS		3/7/2024	30876	\$254.71	3/22/2024
AMEREN ILLINOIS		3/8/2024	30877	\$330.34	3/22/2024

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AMEREN ILLINOIS		3/7/2024	30878	\$774.86	3/22/2024
AMEREN ILLINOIS		3/7/2024	30879	\$435.84	3/22/2024
ASHBY THERAPY SOLUTIONS, PLLC		3/13/2024	30880	\$2,520.00	3/22/2024
AT&T / AT&T MOBILITY		3/9/2024	30881	\$81.21	3/22/2024
STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	3/18/2024	30882	\$2,077.50	3/22/2024
BIRKEY'S ADMINISTRATIVE OFFICE		3/13/2024	30883	\$8.18	3/22/2024
DYLAN BOOT		3/15/2024	30884	\$5,000.00	3/22/2024
ALLISON M BOOT	BOOT BOOKS, LLC	3/15/2024	30885	\$5,000.00	3/22/2024
BPC, INC		3/12/2024	30886	\$284.00	3/22/2024
CAMPION, BARROW & ASSOCIATES INC		2/29/2024	30887	\$910.00	3/22/2024
CAMPION, BARROW & ASSOCIATES INC		2/29/2024	30887	\$455.00	3/22/2024
CAPITAL ONE		3/5/2024	30888	\$187.54	3/22/2024
CAPITAL ONE		3/7/2024	30888	\$233.89	3/22/2024
CAPITAL ONE		3/9/2024	30888	\$186.70	3/22/2024
CAPITAL ONE		3/7/2024	30888	\$18.52	3/22/2024
CAPITAL ONE		3/12/2024	30888	\$189.30	3/22/2024
CAPITAL ONE		3/14/2024	30889	\$80.17	3/22/2024
CARLE HEALTH CARE INC		2/23/2024	30890	\$34.30	3/22/2024
CARLE HEALTH CARE INC		2/23/2024	30890	\$27.58	3/22/2024
CBCDR, LLC		3/14/2024	30891	\$200.00	3/22/2024
CHAMPAIGN MULTIMEDIA GROUP		3/6/2024	30892	\$9,000.00	3/22/2024
CHAMPAIGN MULTIMEDIA GROUP		3/12/2024	30892	\$1,127.60	3/22/2024
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		3/13/2024	30893	\$2,400.00	3/22/2024
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		3/13/2024	30893	\$8,406.75	3/22/2024
CHEMICAL CONCEPTS INC		2/8/2024	30894	\$521.00	3/22/2024
CHEMICAL MAINTENANCE INC	CMI	3/7/2024	30895	\$630.25	3/22/2024
CHEMICAL MAINTENANCE INC	CMI	3/7/2024	30895	\$816.56	3/22/2024
CHEMICAL MAINTENANCE INC	CMI	3/8/2024	30895	\$854.97	3/22/2024
CHEMICAL MAINTENANCE INC	CMI	3/8/2024	30895	\$8.55	3/22/2024
CHEMICAL MAINTENANCE INC	CMI	3/11/2024	30895	\$1,110.99	3/22/2024
CHEMICAL MAINTENANCE INC	CMI	3/14/2024	30895	\$104.28	3/22/2024
CINTAS		3/8/2024	30896	\$134.10	3/22/2024
CINTAS		3/15/2024	30896	\$134.10	3/22/2024
CIT TRUCKS		3/8/2024	30897	\$1,627.80	3/22/2024
CIT TRUCKS		3/11/2024	30897	\$257.71	3/22/2024
CIT TRUCKS		3/11/2024	30897	\$122.89	3/22/2024
CITY OF CHAMPAIGN		3/16/2024	30898	\$1,250.00	3/22/2024
CITY OF URBANA		3/11/2024	30899	\$10.25	3/22/2024
COMCAST CABLE		3/5/2024	30900	\$12.72	3/22/2024
CONFERENCE TECHNOLOGIES INC	CTI	3/6/2024	30901	\$1,191.00	3/22/2024
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	2/3/2024	30902	\$313.25	3/22/2024
CONSOLIDATED COMMUNICATIONS		3/1/2024	30903	\$3,088.81	3/22/2024
CONSOLIDATED COMMUNICATIONS		3/1/2024	30904	\$1,195.76	3/22/2024

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CU HARDWARE COMPANY INC		3/13/2024	30905	\$145.55	3/22/2024
CUMMINS SALES & SERVICE		2/28/2024	30906	\$1,182.07	3/22/2024
CUMMINS SALES & SERVICE		3/5/2024	30906	\$1,004.04	3/22/2024
CUMMINS SALES & SERVICE		2/29/2024	30906	\$810.75	3/22/2024
CUMMINS SALES & SERVICE		2/29/2024	30906	\$883.87	3/22/2024
DATA POWER TECHNOLOGY, LLC		3/7/2024	30907	\$1,164.64	3/22/2024
ARTHUR DODD		2/24/2024	30908	\$336.00	3/22/2024
ELECTION SYSTEMS & SOFTWARE, INC		1/1/2024	30909	\$76,085.75	3/22/2024
ELECTION SYSTEMS & SOFTWARE, INC		2/8/2024	30909	\$22,000.00	3/22/2024
FEDEX		3/7/2024	30910	\$89.25	3/22/2024
FIDLAR TECHNOLOGIES, INC.		1/29/2024	30911	\$57.36	3/22/2024
FIDLAR TECHNOLOGIES, INC.		2/27/2024	30911	\$9,118.19	3/22/2024
FIDLAR TECHNOLOGIES, INC.		2/29/2024	30911	\$23,327.92	3/22/2024
FIDLAR TECHNOLOGIES, INC.		12/31/2023	30911	\$95,523.85	3/22/2024
FIDLAR TECHNOLOGIES, INC.		5/31/2023	30911	\$1,743.88	3/22/2024
FINLEY ENGINEERING CO, INC		12/31/2023	30912	\$512.50	3/22/2024
FINLEY ENGINEERING CO, INC		12/31/2023	30912	\$410.00	3/22/2024
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	3/13/2024	30913	\$90.50	3/22/2024
DANIEL P. FOSSIER		2/13/2024	30914	\$150.00	3/22/2024
FOX DEVELOPMENT CORPORATION		3/13/2024	30915	\$12,809.67	3/22/2024
FOX DEVELOPMENT CORPORATION		3/13/2024	30915	\$6,588.27	3/22/2024
FUELMAN		3/15/2024	30916	\$188.87	3/22/2024
G&T GROUP LLC	G&T SALES AND MANAGEMENT DBA DEVONSHIRE REALTY	3/14/2024	30917	\$63.75	3/22/2024
GARCIA CLINICAL LABORATORY		3/11/2024	30918	\$67.00	3/22/2024
GORDON FOOD SERVICE		3/7/2024	30919	\$544.99	3/22/2024
GORDON FOOD SERVICE		3/6/2024	30919	\$471.01	3/22/2024
GORDON FOOD SERVICE		3/8/2024	30919	-\$4.70	3/22/2024
GORDON FOOD SERVICE		3/8/2024	30919	-\$8.81	3/22/2024
GORDON FOOD SERVICE		3/5/2024	30919	\$1,346.41	3/22/2024
GORDON FOOD SERVICE		3/7/2024	30919	\$640.39	3/22/2024
GORDON FOOD SERVICE		2/29/2024	30919	\$1,777.15	3/22/2024
GORDON FOOD SERVICE		2/27/2024	30919	\$416.48	3/22/2024
GORDON FOOD SERVICE		3/3/2024	30919	\$95.70	3/22/2024
GORDON FOOD SERVICE		3/12/2024	30919	\$25.00	3/22/2024
GORDON FOOD SERVICE		3/12/2024	30919	\$1,050.49	3/22/2024
GORDON FOOD SERVICE		3/11/2024	30919	\$401.36	3/22/2024
GORDON FOOD SERVICE		2/21/2024	30919	\$334.14	3/22/2024
LEE HARPER II	HARPER CREATION DUDE WITH THE TOOLS ON LOCATION	3/13/2024	30920	\$1,400.00	3/22/2024
HEALTH ALLIANCE MEDICAL PLANS		2/8/2024	30921	\$3,972.00	3/22/2024
HLP, INC		3/5/2024	30922	\$10,000.00	3/22/2024
HLP, INC		3/5/2024	30922	\$5,000.00	3/22/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	2/27/2024	30923	\$15,651.34	3/22/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	2/27/2024	30924	\$2,803.02	3/22/2024

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ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	2/27/2024	30925	\$7,588.14	3/22/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	2/27/2024	30926	\$82.77	3/22/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	2/27/2024	30927	\$81.62	3/22/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	2/27/2024	30928	\$4,291.69	3/22/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	2/27/2024	30929	\$6,639.98	3/22/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	3/1/2024	30930	\$5,383.43	3/22/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	3/1/2024	30931	\$16.94	3/22/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	3/1/2024	30932	\$153.15	3/22/2024
ILLINI MATTRESS CO INC		3/13/2024	30933	\$400.00	3/22/2024
ILLINI MATTRESS CO INC		3/13/2024	30933	\$1,010.00	3/22/2024
ILLINI RADIO GROUP		2/29/2024	30934	\$175.00	3/22/2024
ILLINOIS AMERICAN WATER		3/11/2024	30935	\$28.67	3/22/2024
ILLINOIS AMERICAN WATER		3/12/2024	30936	\$206.57	3/22/2024
ILLINOIS AMERICAN WATER		3/13/2024	30936	\$286.82	3/22/2024
ILLINOIS AMERICAN WATER		3/13/2024	30936	\$213.64	3/22/2024
ILLINOIS AMERICAN WATER		3/13/2024	30936	\$349.49	3/22/2024
ILLINOIS AMERICAN WATER		3/11/2024	30937	\$31.66	3/22/2024
ILLINOIS AMERICAN WATER		3/11/2024	30938	\$280.75	3/22/2024
ILLINOIS AMERICAN WATER		3/11/2024	30939	\$18.68	3/22/2024
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS		3/12/2024	30940	\$200.00	3/22/2024
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		3/13/2024	30941	\$21,674.94	3/22/2024
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		3/13/2024	30941	\$8,030.63	3/22/2024
ILLINOIS SECRETARY OF STATE		3/15/2024	30942	\$151.00	3/22/2024
ILLINOIS SECRETARY OF STATE		3/13/2024	30943	\$190.00	3/22/2024
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		2/29/2024	30944	\$10.00	3/22/2024
ILLINOIS TOLLWAY		3/7/2024	30945	\$18.00	3/22/2024
IRONGATE SELF STORAGE, LLC		3/13/2024	30946	\$185.00	3/22/2024
IRONGATE SELF STORAGE, LLC		3/13/2024	30946	\$855.00	3/22/2024
KIESLER'S POLICE SUPPLY, INC.		3/8/2024	30947	\$1,474.40	3/22/2024
KLEPPIN AND ASSOCIATES LLC		2/29/2024	30948	\$785.00	3/22/2024
KURLAND STEEL COMPANY INC		3/8/2024	30949	\$33.90	3/22/2024
KURLAND STEEL COMPANY INC		3/1/2024	30949	\$1,970.00	3/22/2024
LAKESHORE LEARNING MATERIALS		3/6/2024	30950	\$37.37	3/22/2024
LANGUAGE ACCESS NETWORK	MARTTI	2/29/2024	30951	\$95.83	3/22/2024
LAWRENCE L. JECKEL, M.D., P.C.		3/12/2024	30952	\$1,615.00	3/22/2024
LAWSON PRODUCTS INC		3/11/2024	30953	\$231.63	3/22/2024
LENOVO (UNITED STATES) INC		2/20/2024	30954	\$3,573.00	3/22/2024
LENOVO (UNITED STATES) INC		2/24/2024	30955	\$4,257.00	3/22/2024
LEXISNEXIS RISK DATA MANAGEMENT INC.		11/30/2023	30956	\$200.00	3/22/2024
LEXISNEXIS RISK DATA MANAGEMENT INC.		12/31/2023	30956	\$200.00	3/22/2024
LEXISNEXIS RISK DATA MANAGEMENT INC.		3/16/2024	30956	\$850.00	3/22/2024
MACK SALES & SERVICE OF DECATUR, INC		3/7/2024	30957	\$92.74	3/22/2024
MARK'S PLUMBING PARTS CORP		3/7/2024	30958	\$402.84	3/22/2024

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MARTIN EQUIPMENT OF ILLINOIS, INC		3/5/2024	30959	\$428.94	3/22/2024
MARTIN EQUIPMENT OF ILLINOIS, INC		12/4/2023	30959	-\$75.00	3/22/2024
MARTIN EQUIPMENT OF ILLINOIS, INC		3/12/2024	30959	\$169.95	3/22/2024
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		3/11/2024	30960	\$66.33	3/22/2024
MEDIACOM		3/3/2024	30961	\$441.38	3/22/2024
MEDIACOM		3/2/2024	30961	\$278.17	3/22/2024
MENARDS		3/4/2024	30962	\$18.09	3/22/2024
MENARDS		3/18/2024	30962	\$54.57	3/22/2024
MIDWEST FENCE CORPORATION		3/8/2024	30963	\$5,500.00	3/22/2024
MILWAUKEE COUNTY OFFICE OF THE SHERIFF		3/16/2024	30964	\$90.00	3/22/2024
OTC DIRECT INC	ORIENTAL TRADING COMPANY	3/4/2024	30965	\$195.96	3/22/2024
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		3/11/2024	30966	\$50.00	3/22/2024
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		3/11/2024	30966	\$30.00	3/22/2024
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		3/11/2024	30966	\$80.00	3/22/2024
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		3/11/2024	30966	\$120.00	3/22/2024
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		3/11/2024	30966	\$110.00	3/22/2024
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		3/11/2024	30966	\$80.00	3/22/2024
PATTERSON VETERINARY SUPPLY INC		3/11/2024	30967	\$741.60	3/22/2024
PENFIELD WATER DISTRICT		3/12/2024	30968	\$134,234.75	3/22/2024
PENSKE TRUCK LEASING CO, LP		3/8/2024	30969	\$146.55	3/22/2024
PENSKE TRUCK LEASING CO, LP		3/8/2024	30969	\$234.35	3/22/2024
JANET PESHKIN		3/14/2024	30970	\$105.82	3/22/2024
PITNEY BOWES		3/17/2024	30971	\$485.73	3/22/2024
PITNEY BOWES		3/14/2024	30972	\$315.00	3/22/2024
QUICK COMFORT HEATING & AIR CONDITIONING		2/27/2024	30973	\$447.00	3/22/2024
RAY O'HERRON CO., INC.		3/12/2024	30974	\$134.37	3/22/2024
RAY O'HERRON CO., INC.		3/13/2024	30974	\$147.37	3/22/2024
RAY O'HERRON CO., INC.		3/7/2024	30974	\$278.47	3/22/2024
RAY O'HERRON CO., INC.		3/15/2024	30974	\$51.79	3/22/2024
RAY O'HERRON CO., INC.		3/13/2024	30975	\$126.27	3/22/2024
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		2/29/2024	30976	\$2,996.63	3/22/2024
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		3/11/2024	30976	\$2,705.99	3/22/2024
RELIABLE MECHANICAL LLC		3/5/2024	30977	\$2,999.00	3/22/2024
SAM'S CLUB		3/8/2024	30978	\$400.67	3/22/2024
SHIELDS AUTO CENTER INC.		2/20/2024	30979	\$405.11	3/22/2024
SINCLAIR BROADCAST GROUP		2/25/2024	30980	\$1,440.00	3/22/2024
SINCLAIR BROADCAST GROUP		2/25/2024	30980	\$1,200.00	3/22/2024
STAN'S SPORTSWORLD, INC		3/14/2024	30981	\$294.00	3/22/2024
STAN'S SPORTSWORLD, INC		3/14/2024	30981	\$125.00	3/22/2024
STERICYCLE INC		2/29/2024	30982	\$53.43	3/22/2024
THE UNIVERSITY OF ARIZONA GLOBAL CAMPUS		2/5/2024	30983	\$6,645.00	3/22/2024
THIRDSIDE, INC	NEON MOTH	3/7/2024	30984	\$139.00	3/22/2024
TRANSUNION RISK & ALT DATA SOLUTIONS INC		3/16/2024	30985	\$75.00	3/22/2024

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TRIAD SHREDDING CORP		3/16/2024	30986	\$310.00	3/22/2024
TRINITY SERVICES GROUP, INC		3/15/2024	30987	\$6,761.62	3/22/2024
TRINITY SERVICES GROUP, INC		3/15/2024	30987	\$502.65	3/22/2024
TROXLER ELECTRONIC LABORATORIES INC		3/8/2024	30988	\$100.00	3/22/2024
TROXLER ELECTRONIC LABORATORIES INC		3/13/2024	30988	\$100.00	3/22/2024
ULINE		3/5/2024	30989	\$619.80	3/22/2024
UNIVERSITY OF ILLINOIS		12/11/2023	30990	\$13,447.14	3/22/2024
UNIVERSITY OF ILLINOIS		2/9/2024	30990	\$510.84	3/22/2024
UNIVERSITY OF ILLINOIS		3/15/2024	30991	\$800.00	3/22/2024
UPKEEP MAINTENANCE SERVICES, INC		3/15/2024	30992	\$703.00	3/22/2024
UPKEEP MAINTENANCE SERVICES, INC		2/15/2024	30992	\$703.00	3/22/2024
URBANA ADULT EDUCATION		3/11/2024	30993	\$9,860.49	3/22/2024
URBANA ADULT EDUCATION		3/11/2024	30993	\$50.00	3/22/2024
MAURICIO VEGA-CORDOBA		3/11/2024	30994	\$175.00	3/22/2024
MAURICIO VEGA-CORDOBA		3/12/2024	30994	\$175.00	3/22/2024
VERIZON WIRELESS		3/8/2024	30995	\$167.06	3/22/2024
VILLAGE OF RANTOUL		3/13/2024	30996	\$1,000.00	3/22/2024
ELAN FINANCIAL SERVICES		3/11/2024	30997	\$2,942.94	3/22/2024
ELAN FINANCIAL SERVICES		3/11/2024	30998	\$595.99	3/22/2024
ELAN FINANCIAL SERVICES		2/9/2024	30999	-\$100.02	3/22/2024
ELAN FINANCIAL SERVICES		3/11/2024	30999	\$3,549.57	3/22/2024
ELAN FINANCIAL SERVICES		3/11/2024	31000	\$12.52	3/22/2024
ELAN FINANCIAL SERVICES		3/13/2024	31000	\$745.19	3/22/2024
ELAN FINANCIAL SERVICES		3/14/2024	31000	\$1,613.96	3/22/2024
ELAN FINANCIAL SERVICES		3/14/2024	31000	\$4.80	3/22/2024
ELAN FINANCIAL SERVICES		3/18/2024	31000	\$556.20	3/22/2024
ELAN FINANCIAL SERVICES		3/7/2024	31000	\$1,293.66	3/22/2024
WHITE CONSTRUCTION LLC		3/13/2024	31001	\$195,241.50	3/22/2024
GEORGIA BARTON		3/18/2024	31002	\$131.25	3/22/2024
ANNIE ELAM		3/18/2024	31003	\$120.00	3/22/2024
LINDA ELLISON		3/18/2024	31004	\$367.50	3/22/2024
DIANE GENTHNER		3/18/2024	31005	\$135.00	3/22/2024
NICOLE INGRAM		3/18/2024	31006	\$150.00	3/22/2024
EMPLOYEE VENDOR		2/20/2024	31007	\$148.00	3/22/2024
EMPLOYEE VENDOR		3/7/2024	31008	\$40.20	3/22/2024
EMPLOYEE VENDOR		3/8/2024	31009	\$119.93	3/22/2024
EMPLOYEE VENDOR		2/22/2024	31010	\$204.75	3/22/2024
EMPLOYEE VENDOR		2/29/2024	31011	\$90.18	3/22/2024
EMPLOYEE VENDOR		2/29/2024	31012	\$57.62	3/22/2024
EMPLOYEE VENDOR		3/16/2024	31013	\$400.00	3/22/2024
EMPLOYEE VENDOR		3/13/2024	31014	\$143.44	3/22/2024
EMPLOYEE VENDOR		3/5/2024	31015	\$67.26	3/22/2024
EMPLOYEE VENDOR		3/7/2024	31016	\$148.00	3/22/2024

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EMPLOYEE VENDOR		3/14/2024	31017	\$97.00	3/22/2024
EMPLOYEE VENDOR		3/13/2024	31018	\$99.09	3/22/2024
EMPLOYEE VENDOR		3/6/2024	31019	\$41.67	3/22/2024
EMPLOYEE VENDOR		3/12/2024	31020	\$16.42	3/22/2024
EMPLOYEE VENDOR		3/7/2024	31021	\$333.26	3/22/2024
EMPLOYEE VENDOR		3/18/2024	31022	\$397.78	3/22/2024
EMPLOYEE VENDOR		3/9/2024	31023	\$146.00	3/22/2024
EMPLOYEE VENDOR		3/15/2024	31024	\$2,452.78	3/22/2024
EMPLOYEE VENDOR		3/15/2024	31025	\$99.16	3/22/2024
EMPLOYEE VENDOR		3/15/2024	31026	\$300.00	3/22/2024
DAVID O'ROURKE		3/8/2024	31027	\$1,510.00	3/22/2024
RAINBOW IL, LLC	RAINBOW APARTMENTS	3/14/2024	31028	\$675.00	3/22/2024
WIOA VENDOR		3/11/2024	31029	\$324.00	3/22/2024
WIOA VENDOR		3/12/2024	31030	\$21.00	3/22/2024
WIOA VENDOR		3/11/2024	31031	\$318.00	3/22/2024
WIOA VENDOR		3/8/2024	31032	\$140.00	3/22/2024
WIOA VENDOR		3/11/2024	31033	\$399.00	3/22/2024
WIOA VENDOR		3/11/2024	31034	\$80.00	3/22/2024
WIOA VENDOR		3/11/2024	31035	\$357.00	3/22/2024
WIOA VENDOR		3/11/2024	31036	\$424.00	3/22/2024
WIOA VENDOR		3/11/2024	31037	\$21.00	3/22/2024
WIOA VENDOR		3/6/2024	31038	\$35.00	3/22/2024
WIOA VENDOR		3/11/2024	31039	\$94.00	3/22/2024
WIOA VENDOR		3/11/2024	31040	\$212.00	3/22/2024
WIOA VENDOR		3/13/2024	31041	\$94.00	3/22/2024
WIOA VENDOR		3/11/2024	31042	\$424.00	3/22/2024
WIOA VENDOR		3/11/2024	31043	\$399.00	3/22/2024
WIOA VENDOR		3/11/2024	31044	\$190.00	3/22/2024
WIOA VENDOR		3/10/2024	31045	\$49.04	3/22/2024
WIOA VENDOR		3/11/2024	31046	\$162.00	3/22/2024
WIOA VENDOR		3/13/2024	31047	\$357.00	3/22/2024
WIOA VENDOR		3/12/2024	31048	\$35.00	3/22/2024
WIOA VENDOR		3/12/2024	31049	\$76.10	3/22/2024
CHAMPAIGN COUNTY TREASURER		3/16/2024	502936	\$132.29	3/22/2024
CHAMPAIGN COUNTY TREASURER		3/20/2024	502937	\$11,715.66	3/22/2024
CHAMPAIGN COUNTY TREASURER		3/18/2024	502938	\$1,924.83	3/22/2024
LAURA B CLANCY		3/16/2024	502939	\$512.00	3/22/2024
JUDIE ROBERTS		3/16/2024	502940	\$512.00	3/22/2024
LESA SENKPIEL		3/16/2024	502941	\$44.00	3/22/2024
SARA WOLFERSBERGER		3/16/2024	502942	\$66.00	3/22/2024
4IMPRINT, INC		2/26/2024	502943	\$1,629.53	3/22/2024
AMAZON CAPITAL SERVICES		3/6/2024	502944	\$12.99	3/22/2024
AMAZON CAPITAL SERVICES		3/6/2024	502944	\$18.86	3/22/2024

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AMAZON CAPITAL SERVICES		3/3/2024	502944	\$97.89	3/22/2024
AMAZON CAPITAL SERVICES		3/7/2024	502944	\$48.95	3/22/2024
AMAZON CAPITAL SERVICES		3/5/2024	502944	\$12.98	3/22/2024
AMAZON CAPITAL SERVICES		3/11/2024	502944	\$450.00	3/22/2024
AMAZON CAPITAL SERVICES		3/11/2024	502944	\$94.36	3/22/2024
AMAZON CAPITAL SERVICES		3/12/2024	502944	\$106.90	3/22/2024
AMAZON CAPITAL SERVICES		3/6/2024	502944	\$18.86	3/22/2024
AMAZON CAPITAL SERVICES		3/9/2024	502944	\$839.93	3/22/2024
AMAZON CAPITAL SERVICES		3/13/2024	502945	\$436.56	3/22/2024
AMAZON CAPITAL SERVICES		2/1/2024	502945	\$29.43	3/22/2024
AMAZON CAPITAL SERVICES		3/6/2024	502945	\$350.16	3/22/2024
AMAZON CAPITAL SERVICES		3/7/2024	502945	\$340.21	3/22/2024
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	2/23/2024	502946	\$1,367.50	3/22/2024
ACP CREATIVIT LLC	ARLINGTON COMPUTER PRODUCTS	3/5/2024	502947	\$902.81	3/22/2024
ELISE BELKNAP		3/15/2024	502948	\$5,850.00	3/22/2024
VERMILION VALLEY PRODUCE INC	CENTRAL ILLINOIS PRODUCE	3/13/2024	502949	\$80.55	3/22/2024
COLUMBIA STREET ROASTERY		3/12/2024	502950	\$72.00	3/22/2024
CONNOR CO		3/12/2024	502951	\$860.86	3/22/2024
CONNOR CO		3/13/2024	502951	\$18.73	3/22/2024
CONSTELLATION NEWENERGY-GAS DIVISION LLC		3/14/2024	502952	\$945.37	3/22/2024
CONSTELLATION NEWENERGY-GAS DIVISION LLC		3/14/2024	502953	\$406.47	3/22/2024
DIAMOND RENTALS, INC.		3/15/2024	502954	\$370.00	3/22/2024
DUNCAN SUPPLY COMPANY, INC.		3/5/2024	502955	\$8.93	3/22/2024
DUST AND SON OF CHAMPAIGN COUNTY		3/13/2024	502956	\$26.58	3/22/2024
FOUNDATION BUILDING MATERIALS		3/5/2024	502957	\$82.60	3/22/2024
GOVCONNECTION INC	CONNECTION	2/29/2024	502958	\$13,561.76	3/22/2024
GULLIFORD SEPTIC SERVICE INC		3/13/2024	502959	\$245.00	3/22/2024
KAPLAN EARLY LEARNING COMPANY		3/11/2024	502960	\$298.94	3/22/2024
LAZERS EDGE OFFICE AUTOMATION, INC		3/7/2024	502961	\$20.02	3/22/2024
LAZERS EDGE OFFICE AUTOMATION, INC		3/16/2024	502961	\$120.00	3/22/2024
LAZERS EDGE OFFICE AUTOMATION, INC		3/16/2024	502961	\$16.99	3/22/2024
NAPA AUTO PARTS DIV OF MPEC		3/22/2023	502962	-\$18.00	3/22/2024
NAPA AUTO PARTS DIV OF MPEC		3/4/2024	502962	\$29.98	3/22/2024
NAPA AUTO PARTS DIV OF MPEC		3/14/2024	502962	\$17.48	3/22/2024
NAPA AUTO PARTS DIV OF MPEC		3/6/2024	502962	\$77.88	3/22/2024
NMS LABS		2/29/2024	502963	\$1,517.00	3/22/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		3/16/2024	502964	\$58.00	3/22/2024
PJ HOERR, INC		3/5/2024	502965	\$1,286,275.36	3/22/2024
PRECISION PSYCHOLOGY:		3/11/2024	502966	\$1,993.75	3/22/2024
ROGARDS		3/8/2024	502967	\$37.42	3/22/2024
ROGARDS		3/11/2024	502967	\$11.88	3/22/2024
ROGARDS		3/12/2024	502967	\$49.79	3/22/2024
ROGARDS		3/12/2024	502967	\$99.58	3/22/2024

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ROGARDS		3/12/2024	502967	\$49.79	3/22/2024
ROGARDS		3/12/2024	502967	\$99.58	3/22/2024
ROGARDS		3/12/2024	502967	\$149.37	3/22/2024
ROGARDS		3/12/2024	502967	\$182.09	3/22/2024
ROGARDS		3/12/2024	502967	\$12.42	3/22/2024
ROGARDS		3/13/2024	502967	\$298.74	3/22/2024
ROGARDS		3/14/2024	502967	\$199.16	3/22/2024
ROGARDS		3/14/2024	502967	\$123.33	3/22/2024
ROGARDS		3/13/2024	502967	\$37.79	3/22/2024
ROGARDS		3/16/2024	502967	-\$111.78	3/22/2024
ROGARDS		3/16/2024	502967	\$685.86	3/22/2024
ROGARDS		3/16/2024	502967	\$1,567.68	3/22/2024
TELUS HEALTH (US) LTD		3/7/2024	502968	\$2,938.44	3/22/2024
TEPPER ELECTRIC SUPPLY COMPANY		3/13/2024	502969	\$59.38	3/22/2024
COMMERCIAL FLOOR COVERING, INC.	TSI COMMERCIAL FLOOR COVERING, INC	3/15/2024	502970	\$4,630.50	3/22/2024
COMMERCIAL FLOOR COVERING, INC.	TSI COMMERCIAL FLOOR COVERING, INC	3/15/2024	502970	\$734.50	3/22/2024
TYLER TECHNOLOGIES INC		3/6/2024	502971	\$1,400.00	3/22/2024
BLOOMING GROVE LLC	UPCLOSE PRINTING	3/13/2024	502972	\$472.15	3/22/2024
BLOOMING GROVE LLC	UPCLOSE PRINTING	3/13/2024	502972	\$54.08	3/22/2024
BLOOMING GROVE LLC	UPCLOSE PRINTING	3/13/2024	502972	\$42.91	3/22/2024
URBANA TRUE TIRES INC		3/8/2024	502973	\$3,994.00	3/22/2024
WAREHOUSE DIRECT		3/8/2024	502974	\$118.44	3/22/2024
WAREHOUSE DIRECT		3/7/2024	502974	\$96.59	3/22/2024
WAREHOUSE DIRECT		3/6/2024	502974	\$33.04	3/22/2024
WEST PUBLISHING CORP	THOMSON REUTERS	3/1/2024	502975	\$987.88	3/22/2024
WEST PUBLISHING CORP	THOMSON REUTERS	3/1/2024	502975	\$856.21	3/22/2024
WEST PUBLISHING CORP	THOMSON REUTERS	2/27/2024	502975	\$3,263.00	3/22/2024
CHAMPAIGN COUNTY TREASURER		3/21/2024	31050	\$12,835.00	3/28/2024
CHAMPAIGN COUNTY TREASURER		3/22/2024	31051	\$97,098.12	3/28/2024
CHAMPAIGN COUNTY TREASURER		3/27/2024	31052	\$29.00	3/28/2024
ADVANCE AUTO PARTS		3/18/2024	31053	\$16.14	3/28/2024
ADVANCE AUTO PARTS		3/22/2024	31053	\$106.08	3/28/2024
AFFILIATED PARTS LLC		3/20/2024	31054	\$279.26	3/28/2024
AMAZON CAPITAL SERVICES		3/1/2024	31055	\$3,910.79	3/28/2024
AMEREN ILLINOIS		3/18/2024	31056	\$327.49	3/28/2024
AMEREN ILLINOIS		1/26/2024	31057	\$943.95	3/28/2024
AMEREN ILLINOIS		1/25/2024	31057	\$47.21	3/28/2024
AMEREN ILLINOIS		3/21/2024	31058	\$142.00	3/28/2024
AMEREN ILLINOIS		3/20/2024	31059	\$120,663.00	3/28/2024
AMEREN ILLINOIS		3/20/2024	31059	\$93,887.00	3/28/2024
AMEREN ILLINOIS		3/20/2024	31060	\$250.00	3/28/2024
AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	3/14/2024	31061	\$4,240.50	3/28/2024
ARMSTRONG CASH AND CARRY LUMBER COMPANY		3/11/2024	31062	\$37.96	3/28/2024

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ARMSTRONG CASH AND CARRY LUMBER COMPANY		3/14/2024	31062	\$39.27	3/28/2024
AT&T / AT&T MOBILITY		3/7/2024	31063	\$90.77	3/28/2024
AUTOZONE, INC.		2/22/2024	31064	\$17.49	3/28/2024
AUTOZONE, INC.		2/22/2024	31064	-\$17.49	3/28/2024
AUTOZONE, INC.		3/18/2024	31064	\$25.16	3/28/2024
BLUE CROSS BLUE SHIELD OF ILLINOIS		2/15/2024	31065	\$639,707.00	3/28/2024
BOB BARKER COMPANY, INC		3/13/2024	31066	\$921.80	3/28/2024
BROOKRIDGE HEIGHTS		3/22/2024	31067	\$601.30	3/28/2024
CHRISTIE CLINIC ILLINOIS MARATHON		3/12/2024	31068	\$450.00	3/28/2024
CAPITAL ONE		3/6/2024	31069	\$439.42	3/28/2024
CAPITAL ONE		3/15/2024	31069	\$96.08	3/28/2024
CAPITAL ONE		3/19/2024	31069	\$137.96	3/28/2024
CAPITAL ONE		3/11/2024	31069	\$257.96	3/28/2024
CAPITAL ONE		3/12/2024	31069	\$69.74	3/28/2024
CAPITAL ONE		3/11/2024	31069	\$22.22	3/28/2024
CAPITAL ONE		3/12/2024	31069	\$39.84	3/28/2024
CAPITAL ONE		3/21/2024	31069	\$122.64	3/28/2024
CAPITAL ONE		3/21/2024	31069	\$61.33	3/28/2024
BPR-FF LLC	CHAMPAIGN MARKET PLACE LLC	3/20/2024	31070	\$412.00	3/28/2024
CHAMPAIGN MULTIMEDIA GROUP		3/13/2024	31071	\$129.20	3/28/2024
CHAMPAIGN MULTIMEDIA GROUP		3/12/2024	31071	\$170.00	3/28/2024
CHAMPAIGN MULTIMEDIA GROUP		3/13/2024	31072	\$201.20	3/28/2024
CHAMPAIGN MULTIMEDIA GROUP		3/13/2024	31072	\$95.60	3/28/2024
CHASTAIN & ASSOCIATES LLC-P		3/11/2024	31073	\$515.40	3/28/2024
CHASTAIN & ASSOCIATES LLC-P		3/11/2024	31074	\$1,116.70	3/28/2024
CITY OF CHAMPAIGN		3/20/2024	31075	\$245.00	3/28/2024
CITY OF URBANA		3/20/2024	31076	\$80.00	3/28/2024
CU HARDWARE COMPANY INC		3/19/2024	31077	\$35.94	3/28/2024
CU HARDWARE COMPANY INC		3/15/2024	31077	\$52.79	3/28/2024
CUNNINGHAM CHILDRENS HOME		3/20/2024	31078	\$3,692.73	3/28/2024
CUNNINGHAM TOWNSHIP		3/19/2024	31079	\$2,275.00	3/28/2024
DAVE & HARRY LOCKSMITHS, INC		3/18/2024	31080	\$41.40	3/28/2024
DEDICATED DIESEL LLC	DEDICATED DIESEL SERVICE & REPAIR	3/20/2024	31081	\$92.00	3/28/2024
DELTA DENTAL OF ILLINOIS-RISK		3/1/2024	31082	\$15,447.32	3/28/2024
DIMOND BROS. INSURANCE LLC		3/21/2024	31083	\$1,491.00	3/28/2024
DIMOND BROS. INSURANCE LLC		3/21/2024	31083	\$950.00	3/28/2024
DISCOUNT SCHOOL SUPPLY		3/12/2024	31084	\$504.58	3/28/2024
DOUGLAS COUNTY REAL ESTATE GROUP INC		3/21/2024	31085	\$550.00	3/28/2024
ECOLAB		3/19/2024	31086	\$63.36	3/28/2024
ECOLAB		3/19/2024	31086	\$87.08	3/28/2024
ECOLAB		3/19/2024	31086	\$144.44	3/28/2024
ECOLAB		3/19/2024	31086	\$137.05	3/28/2024
ECOLAB		3/21/2024	31086	\$350.00	3/28/2024

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FEDEX		3/13/2024	31087	\$68.02	3/28/2024
FEDEX		3/20/2024	31087	\$39.64	3/28/2024
FIDELITY SECURITY LIFE INSURANCE COMPANY		3/1/2024	31088	\$3,323.20	3/28/2024
FIDLAR TECHNOLOGIES, INC.		2/29/2024	31089	-\$29.25	3/28/2024
FIDLAR TECHNOLOGIES, INC.		2/29/2024	31089	-\$836.92	3/28/2024
FIDLAR TECHNOLOGIES, INC.		2/29/2024	31089	-\$1,805.69	3/28/2024
FIDLAR TECHNOLOGIES, INC.		2/29/2024	31089	\$4,705.06	3/28/2024
FIDLAR TECHNOLOGIES, INC.		3/20/2024	31089	\$2,500.00	3/28/2024
GFL ENVIRONMENTAL		3/20/2024	31090	\$432.70	3/28/2024
GFL ENVIRONMENTAL		3/20/2024	31091	\$327.47	3/28/2024
GFL ENVIRONMENTAL		3/20/2024	31092	\$344.59	3/28/2024
GFL ENVIRONMENTAL		3/20/2024	31093	\$511.87	3/28/2024
GORDON FOOD SERVICE		2/28/2024	31094	-\$50.14	3/28/2024
GORDON FOOD SERVICE		3/12/2024	31094	\$1,350.45	3/28/2024
GORDON FOOD SERVICE		3/19/2024	31094	\$181.19	3/28/2024
GORDON FOOD SERVICE		3/18/2024	31094	\$519.29	3/28/2024
GORDON FOOD SERVICE		3/20/2024	31094	\$433.64	3/28/2024
GORDON FOOD SERVICE		3/21/2024	31094	\$54.46	3/28/2024
GORDON FOOD SERVICE		2/28/2024	31094	\$63.07	3/28/2024
GORDON FOOD SERVICE		3/14/2024	31094	\$44.48	3/28/2024
GORDON FOOD SERVICE		3/19/2024	31094	\$691.13	3/28/2024
GORDON FOOD SERVICE		3/14/2024	31094	\$2,117.55	3/28/2024
GORDON FOOD SERVICE		3/11/2024	31094	\$487.27	3/28/2024
GORDON FOOD SERVICE		3/21/2024	31094	\$2,222.73	3/28/2024
GORDON FOOD SERVICE		3/19/2024	31094	\$1,064.05	3/28/2024
GORDON FOOD SERVICE		3/12/2024	31094	\$1,330.44	3/28/2024
HICKSGAS		3/20/2024	31095	\$2,205.00	3/28/2024
HILLYARD INC	HILLYARD	3/21/2024	31096	\$3,169.40	3/28/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	3/5/2024	31097	\$7,603.57	3/28/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	3/5/2024	31097	\$7,523.09	3/28/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	3/5/2024	31097	-\$135.99	3/28/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	3/5/2024	31097	-\$144.20	3/28/2024
ILLINI STUDIO		2/15/2024	31098	\$375.00	3/28/2024
ILLINOIS AMERICAN WATER		3/13/2024	31099	\$375.04	3/28/2024
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		3/19/2024	31100	\$1,407.75	3/28/2024
JOHN DEERE FINANCIAL		3/7/2024	31101	\$65.97	3/28/2024
JX ENTERPRISES, INC		3/20/2024	31102	\$25.18	3/28/2024
LAWRENCE L. JECKEL, M.D., P.C.		3/18/2024	31103	\$1,275.00	3/28/2024
LAWRENCE L. JECKEL, M.D., P.C.		3/14/2024	31103	\$1,105.00	3/28/2024
LAWSON PRODUCTS INC		3/13/2024	31104	\$848.56	3/28/2024
LAWSON PRODUCTS INC		3/13/2024	31104	\$1,346.11	3/28/2024
MARTIN ONE SOURCE INC		2/23/2024	31105	\$136.59	3/28/2024
ED MCMANUS		3/19/2024	31106	\$500.00	3/28/2024

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MENARDS		3/13/2024	31107	\$16.97	3/28/2024
MENARDS		3/13/2024	31107	\$16.47	3/28/2024
NICOR GAS		3/20/2024	31108	\$7,385.00	3/28/2024
NIEMANN FOODS INC		3/21/2024	31109	\$72.17	3/28/2024
PARKLAND COLLEGE		3/20/2024	31110	\$1,751.21	3/28/2024
PROGRESSIVE PROPANE		3/20/2024	31111	\$1,007.00	3/28/2024
QUICK COMFORT HEATING & AIR CONDITIONING		2/22/2024	31112	\$9,581.25	3/28/2024
RAY O'HERRON CO., INC.		3/15/2024	31113	\$580.00	3/28/2024
RELIABLE MECHANICAL LLC		3/13/2024	31114	\$160.00	3/28/2024
RELIABLE MECHANICAL LLC		3/13/2024	31114	\$401.15	3/28/2024
RELIABLE MECHANICAL LLC		3/13/2024	31114	\$177.28	3/28/2024
RELIANCE STANDARD LIFE INSURANCE COMPANY		3/1/2024	31115	\$8,793.97	3/28/2024
REPUBLIC SERVICES #729		3/15/2024	31116	\$986.95	3/28/2024
RSQ FIRE PROTECTION LLC		3/14/2024	31117	\$367.50	3/28/2024
RSQ FIRE PROTECTION LLC		3/14/2024	31117	\$367.50	3/28/2024
RSQ FIRE PROTECTION LLC		3/14/2024	31117	\$682.50	3/28/2024
RSQ FIRE PROTECTION LLC		3/14/2024	31117	\$367.50	3/28/2024
SECURITY DOOR & HARDWARE CO CORP		3/19/2024	31118	\$1,450.00	3/28/2024
SHI INTERNATIONAL CORP		3/20/2024	31119	\$201.20	3/28/2024
SHI INTERNATIONAL CORP		3/20/2024	31119	\$2,907.25	3/28/2024
SUPPORTIVE HOUSING PROVIDERS ASSOCIATION (SHPA)		3/8/2024	31120	\$100.00	3/28/2024
THE CINCINNATI INSURANCE COMPANY		3/1/2024	31121	\$77.00	3/28/2024
THE ENERGY CONSERVATORY INC		3/20/2024	31122	\$143.00	3/28/2024
TRIAD SHREDDING CORP		3/25/2024	31123	\$85.00	3/28/2024
UNIVERSITY OF ILLINOIS		3/19/2024	31124	\$37.00	3/28/2024
MAURICIO VEGA-CORDOBA		3/19/2024	31125	\$175.00	3/28/2024
MAURICIO VEGA-CORDOBA		3/18/2024	31125	\$175.00	3/28/2024
VILLAGE OF RANTOUL		3/21/2024	31126	\$1,240.00	3/28/2024
VILLAGE OF RANTOUL		3/21/2024	31126	\$580.00	3/28/2024
VILLAGE OF RANTOUL		3/20/2024	31127	\$52,326.00	3/28/2024
ELAN FINANCIAL SERVICES		3/11/2024	31128	\$481.96	3/28/2024
ELAN FINANCIAL SERVICES		3/11/2024	31129	\$6,057.84	3/28/2024
ELAN FINANCIAL SERVICES		3/25/2024	31130	\$6,811.19	3/28/2024
ELAN FINANCIAL SERVICES		3/13/2024	31131	\$250.00	3/28/2024
ELAN FINANCIAL SERVICES		3/19/2024	31132	\$1,887.89	3/28/2024
ELAN FINANCIAL SERVICES		3/19/2024	31132	\$63.95	3/28/2024
ELAN FINANCIAL SERVICES		3/19/2024	31132	\$1,038.46	3/28/2024
ELAN FINANCIAL SERVICES		3/8/2024	31132	\$1,095.00	3/28/2024
ELAN FINANCIAL SERVICES		3/19/2024	31132	\$66.00	3/28/2024
ELAN FINANCIAL SERVICES		3/19/2024	31132	\$990.48	3/28/2024
ELAN FINANCIAL SERVICES		3/11/2024	31132	\$710.20	3/28/2024
ELAN FINANCIAL SERVICES		3/11/2024	31132	\$776.50	3/28/2024
ELAN FINANCIAL SERVICES		3/11/2024	31132	\$358.29	3/28/2024

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ELAN FINANCIAL SERVICES		3/18/2024	31132	\$1,212.12	3/28/2024
ELAN FINANCIAL SERVICES		3/25/2024	31132	\$2,074.18	3/28/2024
WEX BANK		3/23/2024	31133	\$170.44	3/28/2024
WEX BANK		3/23/2024	31134	\$725.29	3/28/2024
WOLTERS KLUWER LEGAL & REGULATORY US		3/25/2024	31135	\$40.00	3/28/2024
XEROX CORPORATION		3/1/2024	31136	\$182.45	3/28/2024
YE OLDE DONUT SHOPPE, INC		3/25/2024	31137	\$29.50	3/28/2024
ZOETIS US LLC		3/14/2024	31138	\$503.75	3/28/2024
NICOLE ALEX		3/19/2024	31139	\$75.00	3/28/2024
AARON-AMIR AMMONS		3/19/2024	31140	\$220.25	3/28/2024
NICOLE BARNES		3/19/2024	31141	\$34.00	3/28/2024
LINDA ELLISON		3/19/2024	31142	\$60.00	3/28/2024
LANDYN CHAMBERS		3/19/2024	31143	\$51.00	3/28/2024
LANDYN CHAMBERS		3/20/2024	31144	\$153.00	3/28/2024
SUSAN MCINTYRE		3/19/2024	31145	\$186.46	3/28/2024
MATTHEW PURNELL		3/16/2024	31146	\$34.00	3/28/2024
REUBEN CHAMBERS		3/19/2024	31147	\$51.00	3/28/2024
REUBEN CHAMBERS		3/20/2024	31148	\$74.47	3/28/2024
SUSAN KAUTZER		3/19/2024	31149	\$174.25	3/28/2024
SUSAN KAUTZER		3/20/2024	31150	\$144.50	3/28/2024
EMPLOYEE VENDOR		3/20/2024	31151	\$40.33	3/28/2024
EMPLOYEE VENDOR		3/25/2024	31152	\$68.34	3/28/2024
EMPLOYEE VENDOR		3/11/2024	31153	\$92.46	3/28/2024
EMPLOYEE VENDOR		3/21/2024	31154	\$80.40	3/28/2024
EMPLOYEE VENDOR		3/21/2024	31155	\$517.92	3/28/2024
EMPLOYEE VENDOR		3/13/2024	31156	\$247.00	3/28/2024
EMPLOYEE VENDOR		3/25/2024	31157	\$108.00	3/28/2024
EMPLOYEE VENDOR		3/13/2024	31158	\$204.22	3/28/2024
EMPLOYEE VENDOR		3/25/2024	31159	\$60.30	3/28/2024
EMPLOYEE VENDOR		3/20/2024	31160	\$45.69	3/28/2024
EMPLOYEE VENDOR		3/15/2024	31161	\$247.24	3/28/2024
EMPLOYEE VENDOR		3/19/2024	31162	\$5,838.00	3/28/2024
EMPLOYEE VENDOR		3/25/2024	31163	\$324.31	3/28/2024
EMPLOYEE VENDOR		3/14/2024	31164	\$96.61	3/28/2024
EMPLOYEE VENDOR		3/15/2024	31165	\$402.97	3/28/2024
JURY VENDOR		3/7/2024	31166	\$11.80	3/28/2024
JURY VENDOR		3/7/2024	31167	\$39.20	3/28/2024
JURY VENDOR		3/7/2024	31168	\$23.60	3/28/2024
JURY VENDOR		3/7/2024	31169	\$16.00	3/28/2024
JURY VENDOR		3/7/2024	31170	\$14.20	3/28/2024
JURY VENDOR		3/7/2024	31171	\$17.20	3/28/2024
JURY VENDOR		3/7/2024	31172	\$10.60	3/28/2024
JURY VENDOR		3/7/2024	31173	\$36.80	3/28/2024

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JURY VENDOR		3/7/2024	31174	\$16.60	3/28/2024
JURY VENDOR		3/7/2024	31175	\$17.20	3/28/2024
JURY VENDOR		3/7/2024	31176	\$27.20	3/28/2024
JURY VENDOR		3/7/2024	31177	\$35.60	3/28/2024
JURY VENDOR		3/7/2024	31178	\$13.00	3/28/2024
JURY VENDOR		3/7/2024	31179	\$30.80	3/28/2024
JURY VENDOR		3/7/2024	31180	\$33.60	3/28/2024
JURY VENDOR		3/7/2024	31181	\$35.40	3/28/2024
JURY VENDOR		3/7/2024	31182	\$11.20	3/28/2024
JURY VENDOR		3/7/2024	31183	\$46.40	3/28/2024
JURY VENDOR		3/7/2024	31184	\$13.60	3/28/2024
JURY VENDOR		3/7/2024	31185	\$22.40	3/28/2024
JURY VENDOR		3/7/2024	31186	\$23.60	3/28/2024
JURY VENDOR		3/7/2024	31187	\$13.00	3/28/2024
JURY VENDOR		3/7/2024	31188	\$16.60	3/28/2024
JURY VENDOR		3/7/2024	31189	\$18.40	3/28/2024
JURY VENDOR		3/7/2024	31190	\$60.60	3/28/2024
JURY VENDOR		3/7/2024	31191	\$49.80	3/28/2024
JURY VENDOR		3/7/2024	31192	\$37.20	3/28/2024
JURY VENDOR		3/7/2024	31193	\$57.00	3/28/2024
JURY VENDOR		3/7/2024	31194	\$40.80	3/28/2024
JURY VENDOR		3/7/2024	31195	\$11.80	3/28/2024
JURY VENDOR		3/7/2024	31196	\$36.80	3/28/2024
JURY VENDOR		3/7/2024	31197	\$10.60	3/28/2024
JURY VENDOR		3/7/2024	31198	\$13.00	3/28/2024
JURY VENDOR		3/7/2024	31199	\$12.40	3/28/2024
JURY VENDOR		3/7/2024	31200	\$10.60	3/28/2024
JURY VENDOR		3/7/2024	31201	\$12.40	3/28/2024
JURY VENDOR		3/7/2024	31202	\$27.20	3/28/2024
JURY VENDOR		3/7/2024	31203	\$57.00	3/28/2024
JURY VENDOR		3/7/2024	31204	\$22.60	3/28/2024
JURY VENDOR		3/7/2024	31205	\$27.20	3/28/2024
JURY VENDOR		3/7/2024	31206	\$19.60	3/28/2024
JURY VENDOR		3/7/2024	31207	\$11.80	3/28/2024
JURY VENDOR		3/7/2024	31208	\$27.20	3/28/2024
JURY VENDOR		3/7/2024	31209	\$10.60	3/28/2024
JURY VENDOR		3/7/2024	31210	\$20.20	3/28/2024
JURY VENDOR		3/7/2024	31211	\$39.20	3/28/2024
JURY VENDOR		3/7/2024	31212	\$39.00	3/28/2024
JURY VENDOR		3/7/2024	31213	\$26.00	3/28/2024
JURY VENDOR		2/16/2024	31214	\$36.00	3/28/2024
JURY VENDOR		3/7/2024	31215	\$24.80	3/28/2024
JURY VENDOR		3/7/2024	31216	\$49.80	3/28/2024

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JURY VENDOR		3/7/2024	31217	\$11.20	3/28/2024
JURY VENDOR		3/7/2024	31218	\$10.60	3/28/2024
JURY VENDOR		3/7/2024	31219	\$29.60	3/28/2024
JURY VENDOR		3/7/2024	31220	\$39.00	3/28/2024
JURY VENDOR		3/7/2024	31221	\$37.20	3/28/2024
JURY VENDOR		3/7/2024	31222	\$33.60	3/28/2024
JURY VENDOR		3/7/2024	31223	\$27.20	3/28/2024
JURY VENDOR		3/7/2024	31224	\$11.80	3/28/2024
JURY VENDOR		3/7/2024	31225	\$14.80	3/28/2024
JURY VENDOR		3/7/2024	31226	\$39.20	3/28/2024
JURY VENDOR		3/7/2024	31227	\$40.40	3/28/2024
JURY VENDOR		3/7/2024	31228	\$41.60	3/28/2024
JURY VENDOR		3/7/2024	31229	\$13.60	3/28/2024
JURY VENDOR		3/7/2024	31230	\$31.80	3/28/2024
JURY VENDOR		3/7/2024	31231	\$11.20	3/28/2024
JURY VENDOR		3/7/2024	31232	\$14.80	3/28/2024
CDG REAL ESTATE, LLC-P		3/19/2024	31233	\$1,500.00	3/28/2024
II WINDCREST LLC		3/21/2024	31234	\$2,124.07	3/28/2024
OSM CRESCENT CHAMPAIGN LLC		3/22/2024	31235	\$1,452.60	3/28/2024
JSJ PROPERTY MANAGEMENT, INC.		3/21/2024	31236	\$1,576.20	3/28/2024
HEYDY MENCAS		3/19/2024	31237	\$850.00	3/28/2024
MIMG LXXVII GOLFVIEW VILLAGE, LLC		3/19/2024	31238	\$2,190.00	3/28/2024
NEVES GROUP PROPERTY MANAGEMENT INC		3/18/2024	31239	\$2,800.00	3/28/2024
SHAPLAND REALTY LLC		3/21/2024	31240	\$1,706.67	3/28/2024
SHAPLAND REALTY LLC		3/21/2024	31240	\$2,491.73	3/28/2024
WIOA VENDOR		3/19/2024	31241	\$371.00	3/28/2024
WIOA VENDOR		3/18/2024	31242	\$21.00	3/28/2024
WIOA VENDOR		3/18/2024	31243	\$35.00	3/28/2024
WIOA VENDOR		3/14/2024	31244	\$84.00	3/28/2024
WIOA VENDOR		3/18/2024	31245	\$345.00	3/28/2024
WIOA VENDOR		3/19/2024	31246	\$162.00	3/28/2024
WIOA VENDOR		3/14/2024	31247	\$210.00	3/28/2024
WIOA VENDOR		3/14/2024	31248	\$50.00	3/28/2024
WIOA VENDOR		3/19/2024	31249	\$359.00	3/28/2024
WIOA VENDOR		3/13/2024	31250	\$50.00	3/28/2024
WIOA VENDOR		3/20/2024	31251	\$84.00	3/28/2024
WIOA VENDOR		3/14/2024	31252	\$81.00	3/28/2024
WIOA VENDOR		3/13/2024	31253	\$50.00	3/28/2024
WIOA VENDOR		3/18/2024	31254	\$7.00	3/28/2024
WIOA VENDOR		3/21/2024	31255	\$1,113.00	3/28/2024
WIOA VENDOR		3/19/2024	31256	\$318.00	3/28/2024
WIOA VENDOR		3/13/2024	31257	\$50.00	3/28/2024
WIOA VENDOR		3/13/2024	31258	\$50.00	3/28/2024

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CHAMPAIGN COUNTY TREASURER		3/27/2024	502976	\$2,120.30	3/28/2024
CHAMPAIGN COUNTY TREASURER		3/25/2024	502977	\$10,203.01	3/28/2024
LAURA B CLANCY		3/20/2024	502978	\$40.00	3/28/2024
LESA SENKPIEL		3/25/2024	502979	\$11.50	3/28/2024
SARA WOLFERSBERGER		3/19/2024	502980	\$8.50	3/28/2024
217, INC		3/5/2024	502981	\$80.00	3/28/2024
217, INC		1/25/2024	502981	\$80.00	3/28/2024
217, INC		3/15/2024	502981	\$9,596.84	3/28/2024
217, INC		2/4/2024	502981	\$243.00	3/28/2024
ALPHA CONTROLS AND SERVICES LLC		3/19/2024	502982	\$2,240.00	3/28/2024
AMAZON CAPITAL SERVICES		3/5/2024	502983	\$107.68	3/28/2024
AMAZON CAPITAL SERVICES		3/20/2024	502983	\$1,188.69	3/28/2024
AMAZON CAPITAL SERVICES		3/10/2024	502984	\$44.97	3/28/2024
CARASOFT TECHNOLOGY CORPORATION		3/19/2024	502985	\$14.99	3/28/2024
CDW GOVERNMENT		2/27/2024	502986	\$358.19	3/28/2024
CDW GOVERNMENT		2/13/2024	502987	\$8,080.97	3/28/2024
GOVCONNECTION INC	CONNECTION	3/5/2024	502989	\$854.44	3/28/2024
GULLIFORD SEPTIC SERVICE INC		3/18/2024	502990	\$245.00	3/28/2024
WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	3/21/2024	502991	\$367.80	3/28/2024
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		3/13/2024	502992	\$114.63	3/28/2024
NAPA AUTO PARTS DIV OF MPEC		3/18/2024	502993	\$298.00	3/28/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		3/19/2024	502994	\$36.25	3/28/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		3/25/2024	502994	\$65.25	3/28/2024
PRECISION PSYCHOLOGY:		3/16/2024	502995	\$1,718.75	3/28/2024
QUILL CORPORATION		3/21/2024	502996	\$174.94	3/28/2024
ROGARDS		3/15/2024	502997	\$25.17	3/28/2024
ROGARDS		3/18/2024	502997	\$10.79	3/28/2024
ROGARDS		3/20/2024	502997	\$49.79	3/28/2024
ROGARDS		3/20/2024	502997	\$149.37	3/28/2024
ROGARDS		3/20/2024	502997	\$99.58	3/28/2024
ROGARDS		3/20/2024	502997	\$49.79	3/28/2024
ROGARDS		3/18/2024	502997	\$19.33	3/28/2024
ROGARDS		3/19/2024	502997	\$536.64	3/28/2024
ROGARDS		3/6/2024	502997	\$30.45	3/28/2024
ROGARDS		3/25/2024	502997	\$87.36	3/28/2024
ROGARDS		3/25/2024	502997	\$114.23	3/28/2024
SECURITAS TECHNOLOGY CORPORATION		3/19/2024	502998	\$191.04	3/28/2024
SECURITAS TECHNOLOGY CORPORATION		3/19/2024	502998	\$144.75	3/28/2024
SOUTHERN FOLGER DETENTION COMPANY		3/14/2024	502999	\$7,938.00	3/28/2024
BLOOMING GROVE LLC	UPCLOSE PRINTING	3/18/2024	503000	\$76.67	3/28/2024
URBANA TRUE TIRES INC		3/15/2024	503001	\$576.92	3/28/2024
VARITECH INDUSTRIES INC		3/5/2024	503002	\$6,969.72	3/28/2024
WAREHOUSE DIRECT		3/8/2024	503003	\$471.46	3/28/2024

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WAREHOUSE DIRECT		3/13/2024	503003	\$467.03	3/28/2024
WEST PUBLISHING CORP	THOMSON REUTERS	3/4/2024	503004	\$753.00	3/28/2024
				\$11,676,557.07	