

April 2024 Payment Register

NAME	DBA	INVOICE	INV DATE	CHECK NO	INVOICE NET	CHECK DATE
CHAMPAIGN COUNTY TREASURER		Apr'24 MHB23-026	4/1/2024	31259	\$28,936.00	4/5/2024
CHAMPAIGN COUNTY TREASURER		Apr'24 MHB23-004	4/1/2024	31260	\$4,523.00	4/5/2024
CHAMPAIGN COUNTY TREASURER		Apr'24 MHB24-025	4/1/2024	31261	\$6,362.00	4/5/2024
CHAMPAIGN COUNTY TREASURER		YACTR24 April 2024	4/1/2024	31262	\$27,708.33	4/5/2024
CHAMPAIGN COUNTY TREASURER		Apr'24 DD24-078	4/1/2024	31263	\$36,148.00	4/5/2024
CHAMPAIGN COUNTY TREASURER		FY23 COBRA 12/31	3/21/2024	31264	\$217.07	4/5/2024
CHAMPAIGN COUNTY TREASURER		WINS JAN2024 STOFIL	3/25/2024	31265	\$19.04	4/5/2024
CHAMPAIGN COUNTY TREASURER		Apr'24 Office Rent	4/1/2024	31266	\$2,196.78	4/5/2024
CHAMPAIGN COUNTY TREASURER		032224 FICA IMRF	3/26/2024	31267	\$63,194.73	4/5/2024
CHAMPAIGN COUNTY TREASURER		MyLocalTax 1/31/2024	1/31/2024	31268	\$608,601.71	4/5/2024
CHAMPAIGN COUNTY TREASURER		Apr'24 MHB24-006	4/1/2024	31269	\$5,325.00	4/5/2024
CHAMPAIGN COUNTY CIRCUIT CLERK		6471366 2024-03-29	3/29/2024	31270	\$30.00	4/5/2024
CHAMPAIGN COUNTY CIRCUIT CLERK		1185636 2024-03-29	3/29/2024	31271	\$63.77	4/5/2024
CHAMPAIGN COUNTY CORRECTIONAL CENTER		3/22/24 CCSO	3/22/2024	31272	\$3.27	4/5/2024
CHAMPAIGN COUNTY CORRECTIONAL CENTER		11 FY24	3/25/2024	31272	\$210.00	4/5/2024
CHAMPAIGN COUNTY CORRECTIONAL CENTER		9 FY24	3/25/2024	31272	\$169.00	4/5/2024
CHAMPAIGN COUNTY CORRECTIONAL CENTER		8 FY24	2/26/2024	31272	\$207.00	4/5/2024
A & E ANIMAL HOSPITAL		38160	3/11/2024	31273	\$336.49	4/5/2024
ADVANCE AUTO PARTS		440540826572	3/22/2024	31274	\$41.26	4/5/2024
ADVANCE AUTO PARTS		4405408138205	3/21/2024	31274	\$48.48	4/5/2024
ADVANCE AUTO PARTS		4405407954543	3/19/2024	31274	\$127.18	4/5/2024
ADVANCE AUTO PARTS		4405408654721	3/26/2024	31274	\$407.49	4/5/2024
ANTHONY L. ALLEGRETTI	ALLEGRETTI LAW	March, 2024	3/28/2024	31275	\$3,000.00	4/5/2024
AMEREN ILLINOIS		8255 03/22/24	3/22/2024	31276	\$474.48	4/5/2024
AMEREN ILLINOIS		3855667213-032224	3/22/2024	31277	\$29.33	4/5/2024
AMEREN ILLINOIS		0364115002-032224	3/22/2024	31278	\$2,744.44	4/5/2024
AMEREN ILLINOIS		2568721459-032224	3/22/2024	31279	\$61.16	4/5/2024
AMEREN ILLINOIS		0006 03/22/24	3/22/2024	31280	\$668.97	4/5/2024
AMEREN ILLINOIS		Mar.Apr D Veil AMR	3/25/2024	31281	\$280.00	4/5/2024
AMEREN ILLINOIS		Apr24 D Wither AMR	3/25/2024	31281	\$75.00	4/5/2024
AMEREN ILLINOIS		Apr24 D Sumo AMR	3/25/2024	31281	\$110.00	4/5/2024
AMEREN ILLINOIS		24-0083 to 24-0087	4/1/2024	31282	\$964.00	4/5/2024
AMEREN ILLINOIS		24-0108	4/1/2024	31282	\$250.00	4/5/2024
AMEREN ILLINOIS		7000 3/26/24	3/26/2024	31283	\$388.50	4/5/2024
BECKER'S SCHOOL SUPPLIES		1957809-IN	3/14/2024	31284	\$899.28	4/5/2024
BARBARA J. BRESSNER		Q2 MHB24-046	4/1/2024	31285	\$2,500.00	4/5/2024
JOSEPH BRUMLEVE		032724RPC	3/27/2024	31286	\$45.00	4/5/2024
BUSEY BANK		24-0101	4/1/2024	31287	\$250.00	4/5/2024
C-U AT HOME		Apr'24 MHB24-021	4/1/2024	31288	\$21,391.00	4/5/2024
CAM SYSTEMS INC		572005	2/29/2024	31289	\$2,172.00	4/5/2024
CAPITAL ONE		3/23/24 \$139.24 WC	3/23/2024	31290	\$139.24	4/5/2024
CAPITAL ONE		3/27/24 \$369.75 WC	3/27/2024	31290	\$369.75	4/5/2024
CAPITAL ONE		3/20/24 \$132.93	3/20/2024	31290	\$132.93	4/5/2024
CAPITAL ONE		3/21/24 \$5.24 RANT	3/21/2024	31290	\$5.24	4/5/2024
CAPITAL ONE		3/20/24 \$49.82 RANT	3/20/2024	31290	\$49.82	4/5/2024
CAPITAL ONE		3/21/24 \$171.86 EM	3/14/2024	31290	\$171.86	4/5/2024
CAPITAL ONE		Urbana 3/20 \$70.73	3/20/2024	31291	\$70.73	4/5/2024
CAPITAL ONE		Urbana 3/22 \$53.11	3/22/2024	31291	\$53.11	4/5/2024
CARPENTER'S LOCAL 243		2024PE03/19/2024PP	3/19/2024	31292	\$50.00	4/5/2024

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CENTRAL CULVERT & TILE, LLC-C		315124	3/4/2024	31293	\$1,153.90	4/5/2024
CENTRAL CULVERT & TILE, LLC-C		314624	2/6/2024	31293	\$129.85	4/5/2024
CENTRAL CULVERT & TILE, LLC-C		314324	1/9/2024	31293	\$664.65	4/5/2024
CENTRAL ILLINOIS LAND BANK AUTHORITY		CILBA ARPA #3	3/26/2024	31294	\$37,490.00	4/5/2024
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4		2024PE03/19/2024	3/19/2024	31295	\$50.00	4/5/2024
CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT		2024PE03/19/2024PP	3/19/2024	31296	\$50.00	4/5/2024
CHAMPAIGN MULTIMEDIA GROUP		304062453	3/16/2024	31297	\$17.60	4/5/2024
CHAMPAIGN PARK DISTRICT		2024PE03/19/2024PP	3/19/2024	31298	\$125.00	4/5/2024
CHAMPAIGN PUBLIC LIBRARY		2024PE03/19/2024PP	3/19/2024	31299	\$25.00	4/5/2024
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		2024PE03/19/2024PP	3/19/2024	31300	\$25.00	4/5/2024
CHEMICAL MAINTENANCE INC	CMI	S069164	3/27/2024	31301	\$159.06	4/5/2024
CINTAS		4187207741	3/22/2024	31302	\$251.51	4/5/2024
CINTAS		5203965231	3/27/2024	31303	\$268.97	4/5/2024
JEFFREY I CISCO	CISCO LAW, PC	Contract-April 24	3/27/2024	31304	\$2,666.00	4/5/2024
CITY OF CHAMPAIGN		AC FEB FY24	3/31/2024	31305	\$415.00	4/5/2024
CITY OF URBANA		AC FEB FY24	3/31/2024	31306	\$50.00	4/5/2024
CITYFRONT HOTEL ASSOCIATION, LP	SHERATON GRAND CHICAGO RIVERWALK	03282024	3/28/2024	31307	\$6,868.20	4/5/2024
VACELLIA CLARK		000035	3/25/2024	31308	\$700.00	4/5/2024
COMMUNITY CHOICES, INC		Apr'24 DD24-095	4/1/2024	31309	\$18,875.00	4/5/2024
COMMUNITY CHOICES, INC		Apr'24 DD24-090	4/1/2024	31309	\$16,500.00	4/5/2024
COMMUNITY CHOICES, INC		Apr'24 DD24-076	4/1/2024	31309	\$2,833.00	4/5/2024
COMMUNITY CHOICES, INC		Apr'24 DD24-075	4/1/2024	31309	\$14,708.00	4/5/2024
COMMUNITY CHOICES, INC		Apr'24 DD24-077	4/1/2024	31309	\$10,499.00	4/5/2024
COMMUNITY SERVICE CENTER OF NORTHERN		Apr'24 MHB24-008	4/1/2024	31310	\$5,717.00	4/5/2024
COUNCIL FOR PROFESSIONAL RECOGNITION		1747014	3/26/2024	31311	\$425.00	4/5/2024
COURAGE CONNECTION		Apr'24 MHB23-007	4/1/2024	31312	\$10,583.00	4/5/2024
CRISIS NURSERY		Apr'24 MHB24-005	4/1/2024	31313	\$7,500.00	4/5/2024
CU HARDWARE COMPANY INC		2403-170476	3/20/2024	31314	\$9.19	4/5/2024
CU HARDWARE COMPANY INC		2403-171552	3/25/2024	31314	\$14.28	4/5/2024
CU HARDWARE COMPANY INC		2403-171630	3/25/2024	31314	\$64.49	4/5/2024
CU HARDWARE COMPANY INC		2403-171965	3/27/2024	31314	\$67.91	4/5/2024
CUMMINS SALES & SERVICE		Q1-71215	3/21/2024	31315	\$713.98	4/5/2024
CUNNINGHAM CHILDRENS HOME		Apr'24 MHB23-018	4/1/2024	31316	\$10,604.00	4/5/2024
CUNNINGHAM CHILDRENS HOME		Apr'24 MHB23-036	4/1/2024	31316	\$33,174.00	4/5/2024
CUSTOM SERVICES LANDSCAPE DEV INC		2024-013	3/20/2024	31317	\$774.00	4/5/2024
CUSTOM SERVICES LANDSCAPE DEV INC		2024-012	3/1/2024	31317	\$750.00	4/5/2024
CUSTOM SERVICES LANDSCAPE DEV INC		2024-011	3/1/2024	31317	\$650.00	4/5/2024
DAVE & HARRY LOCKSMITHS, INC		1876606	3/26/2024	31318	\$163.38	4/5/2024
DAVE & HARRY LOCKSMITHS, INC		1876638	3/28/2024	31318	\$40.00	4/5/2024
DEPKE WELDING SUPPLIES		0002273574	3/24/2024	31319	\$27.84	4/5/2024
DEPKE WELDING SUPPLIES		0002273822	3/24/2024	31319	\$64.96	4/5/2024
DEPKE WELDING SUPPLIES		0002273914	3/24/2024	31319	\$9.28	4/5/2024
DEPKE WELDING SUPPLIES		0002273731	3/24/2024	31319	\$133.11	4/5/2024
DEVELOPMENTAL SERVICES CENTER OF		Apr'23 MHB24-012	4/1/2024	31320	\$54,681.00	4/5/2024
DEVELOPMENTAL SERVICES CENTER OF		Apr'24 DD24-084	4/1/2024	31320	\$20,083.00	4/5/2024
DEVELOPMENTAL SERVICES CENTER OF		Apr'24 DD24-091	4/1/2024	31320	\$38,300.00	4/5/2024
DEVELOPMENTAL SERVICES CENTER OF		Apr'24 DD24-081	4/1/2024	31320	\$47,123.00	4/5/2024
DEVELOPMENTAL SERVICES CENTER OF		Apr'24 DD24-092	4/1/2024	31320	\$8,866.00	4/5/2024
DEVELOPMENTAL SERVICES CENTER OF		Apr'24 DD24-085	4/1/2024	31320	\$7,508.00	4/5/2024

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DEVELOPMENTAL SERVICES CENTER OF		Apr'24 DD24-083	4/1/2024	31320	\$41,340.00	4/5/2024
DEVELOPMENTAL SERVICES CENTER OF		Apr'24 DD23-086	4/1/2024	31320	\$18,958.00	4/5/2024
DEVELOPMENTAL SERVICES CENTER OF		Apr'24 IDDSI24-080	4/1/2024	31320	\$20,833.00	4/5/2024
DON MOYER BOYS & GIRLS CLUB		Apr'24 MHB24-015	4/1/2024	31321	\$3,335.00	4/5/2024
DON MOYER BOYS & GIRLS CLUB		Apr'24 MHB24-037	4/1/2024	31321	\$9,166.00	4/5/2024
DON MOYER BOYS & GIRLS CLUB		Apr'24 MHB24-022	4/1/2024	31321	\$13,333.00	4/5/2024
DOUGLAS COUNTY REAL ESTATE GROUP INC		APR 24	4/1/2024	31322	\$630.00	4/5/2024
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER	Jan'24 MHB24-001	1/1/2024	31323	\$5,166.00	4/5/2024
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER	Feb'24 MHB24-001	2/1/2024	31323	\$5,166.00	4/5/2024
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER	Mar'24 MHB24-001	3/1/2024	31323	\$5,166.00	4/5/2024
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	THE REFUGEE CENTER	Apr'24 MHB24-001	4/1/2024	31323	\$5,166.00	4/5/2024
EASTERN ILLINI ELECTRIC		880800500-032824	3/28/2024	31324	\$20.90	4/5/2024
EASTERN ILLINI ELECTRIC		635300100-032824	3/28/2024	31325	\$20.00	4/5/2024
EASTERN ILLINI ELECTRIC		881301000-032824	3/28/2024	31326	\$20.00	4/5/2024
EASTERN ILLINI ELECTRIC		891200200-032824	3/28/2024	31327	\$20.00	4/5/2024
EASTERN ILLINI ELECTRIC		720400100-032824	3/28/2024	31328	\$13.50	4/5/2024
ECOLAB		4723372	3/28/2024	31329	\$131.22	4/5/2024
ECOLAB		4723373	3/28/2024	31329	\$130.62	4/5/2024
EICHENAUER SERVICES, INC.		1367565	3/25/2024	31330	\$223.00	4/5/2024
ESS CLEAN INC		59132	4/1/2024	31331	\$900.00	4/5/2024
ESS CLEAN INC		59177	4/1/2024	31331	\$275.00	4/5/2024
ESS CLEAN INC		59037	4/1/2024	31331	\$380.00	4/5/2024
FAMILY SERVICE OF CHAMPAIGN COUNTY		Apr'24 MHB24-014	4/1/2024	31332	\$2,500.00	4/5/2024
FAMILY SERVICE OF CHAMPAIGN COUNTY		Apr'24 MHB24-016	4/1/2024	31332	\$2,369.00	4/5/2024
FAMILY SERVICE OF CHAMPAIGN COUNTY		Apr'24 MHB24-017	4/1/2024	31332	\$14,865.00	4/5/2024
FEDERAL O'BYRNE MOVIING & STORAGE LLC		6047	1/29/2024	31333	\$2,238.00	4/5/2024
FEDEX		8-452-73527	3/27/2024	31334	\$100.14	4/5/2024
FELLER & KUESTER CPAS PLLC		02152024	2/15/2024	31335	\$7,500.00	4/5/2024
FIRST CHRISTIAN CHURCH		2024PE03/19/2024PP	3/19/2024	31336	\$50.00	4/5/2024
FIRST FOLLOWERS		Apr'24 MHB23-034	4/1/2024	31337	\$3,291.00	4/5/2024
FIRST FOLLOWERS		Apr'24 MHB23-003	4/1/2024	31337	\$7,916.00	4/5/2024
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	106246	3/26/2024	31338	\$264.73	4/5/2024
DANIEL P. FOSSIER		Contract-April 24	3/27/2024	31339	\$3,666.00	4/5/2024
MATTIS AVENUE FREE METHODIST CHURCH		2024PE03/19/2024PP	3/19/2024	31340	\$25.00	4/5/2024
FUELMAN		03/15/24-03/21/24	3/22/2024	31341	\$166.02	4/5/2024
GFL ENVIRONMENTAL		P20000597810	3/20/2024	31342	\$385.55	4/5/2024
GFL ENVIRONMENTAL		P20000591436	3/20/2024	31343	\$342.16	4/5/2024
GHR ENGINEERS & ASSOCIATES, INC.		29532-C	12/7/2023	31344	\$3,200.00	4/5/2024
GHR ENGINEERS & ASSOCIATES, INC.		29532	12/7/2023	31344	\$5,832.47	4/5/2024
GOOD SHEPHERD LUTHERAN CHURCH		2024PE03/19/2024PP	3/19/2024	31345	\$125.00	4/5/2024
GORDON FOOD SERVICE		9007867602	3/19/2024	31346	\$140.07	4/5/2024
GORDON FOOD SERVICE		928204272	3/21/2024	31346	\$191.48	4/5/2024
GORDON FOOD SERVICE		9008080682	3/26/2024	31346	\$1,078.07	4/5/2024
GORDON FOOD SERVICE		9007589306	3/12/2024	31346	\$835.73	4/5/2024
GORDON FOOD SERVICE		2001069535	3/23/2024	31346	-\$28.93	4/5/2024
GORDON FOOD SERVICE		9008063461	3/26/2024	31346	\$1,157.79	4/5/2024
GORDON FOOD SERVICE		9008063187	3/26/2024	31346	\$1,057.48	4/5/2024
GORDON FOOD SERVICE		9008163387	3/28/2024	31346	\$1,654.69	4/5/2024
GORDON FOOD SERVICE		9008063356	3/26/2024	31346	\$1,226.95	4/5/2024

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GROW IN ILLINOIS		Apr'24 MHB23-011	4/1/2024	31347	\$10,798.00	4/5/2024
JOHN B HENSLEY	HENSLEY LAW OFFICE	Contract-April 24	3/27/2024	31348	\$3,300.00	4/5/2024
HEYL, ROYSTER, VOELKER & ALLEN		INTERIM 1661644	3/27/2024	31349	\$2,092.00	4/5/2024
HOLY CROSS CATHOLIC CHURCH		2024PE03/19/2024PP	3/19/2024	31350	\$50.00	4/5/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438256624031	3/18/2024	31351	\$1,103.77	4/5/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	483664224021	3/18/2024	31352	\$404.51	4/5/2024
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		Sadler J HP 032624	3/26/2024	31353	\$450.00	4/5/2024
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		Long E HP 032724	3/27/2024	31354	\$600.00	4/5/2024
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		24-0094	4/1/2024	31355	\$250.00	4/5/2024
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		24-0103	4/1/2024	31356	\$250.00	4/5/2024
HOUSING AUTHORITY OF CHAMPAIGN COUNTY		24-0105	4/1/2024	31357	\$250.00	4/5/2024
MEIBY HUDDLESTON INC.		01 January 24	3/25/2024	31358	\$4,243.81	4/5/2024
I3 BROADBAND - CU		3366061-1	4/1/2024	31359	\$135.73	4/5/2024
I3 BROADBAND - CU		3366061-1 WIA	4/1/2024	31359	\$159.15	4/5/2024
ILLINI MATTRESS CO INC		36831	3/27/2024	31360	\$1,315.00	4/5/2024
ILLINOIS AMERICAN WATER		1056 03/27/24	3/27/2024	31361	\$393.66	4/5/2024
ILLINOIS AMERICAN WATER		210003000868-032624	3/26/2024	31362	\$64.60	4/5/2024
ILLINOIS AMERICAN WATER		24-0109	4/1/2024	31363	\$250.00	4/5/2024
ILLINOIS AMERICAN WATER		210001742111-032724	3/27/2024	31364	\$301.82	4/5/2024
ILLINOIS AMERICAN WATER		1834 03/27/24	3/27/2024	31365	\$195.86	4/5/2024
ILLINOIS AMERICAN WATER		3771 03/27/24	3/27/2024	31366	\$96.82	4/5/2024
ILLINOIS AMERICAN WATER		2011 03/27/24	3/27/2024	31368	\$4,130.67	4/5/2024
ILLINOIS AMERICAN WATER		9824 03/27/24	3/27/2024	31369	\$175.85	4/5/2024
ILLINOIS AMERICAN WATER		1919 03/27/24	3/27/2024	31370	\$45.47	4/5/2024
ILLINOIS AMERICAN WATER		9306 03/28/24	3/28/2024	31371	\$120.78	4/5/2024
ILLINOIS AMERICAN WATER		5076 03/28/24	3/28/2024	31372	\$123.83	4/5/2024
ILLINOIS AMERICAN WATER		9399 03/28/24	3/28/2024	31373	\$61.97	4/5/2024
ILLINOIS AMERICAN WATER		8186 03/28/24	3/28/2024	31374	\$182.65	4/5/2024
ILLINOIS AMERICAN WATER		3948 03/28/24	3/28/2024	31375	\$61.97	4/5/2024
ILLINOIS AMERICAN WATER		6375 03/28/24	3/28/2024	31376	\$61.97	4/5/2024
ILLINOIS AMERICAN WATER		5377 03/26/24	3/26/2024	31377	\$45.33	4/5/2024
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS		3330	3/13/2024	31378	\$215.00	4/5/2024
ILLINOIS OFFICE OF THE STATE FIRE MARSHALL		FE9320778	3/26/2024	31379	\$1,200.00	4/5/2024
ILLINOIS SECRETARY OF STATE		Fuentes, Notary	4/1/2024	31380	\$15.00	4/5/2024
ILLINOIS SECRETARY OF STATE		Vagasky, Notary	4/1/2024	31380	\$15.00	4/5/2024
ILLINOIS SECRETARY OF STATE		4/30/24 15' Ford	4/30/2024	31381	\$151.00	4/5/2024
IMMIGRANT SERVICE OF CHAMPAIGN-URBANA		Apr'24 MHB24-010	4/1/2024	31382	\$7,500.00	4/5/2024
INTERSTATE BILLING SERVICE, INC		30362520176	3/19/2024	31383	\$265.00	4/5/2024
IROQUOIS COUNTY TREASURER		APR 24	4/1/2024	31384	\$1,288.83	4/5/2024
JANO TECHNOLOGIES, INC.		31722	3/27/2024	31385	\$1,521.00	4/5/2024
LAKEVIEW COLLEGE OF NURSING		C SINGLETON SP24	3/27/2024	31386	\$104.81	4/5/2024
LAKEVIEW COLLEGE OF NURSING		T LITTLES SP24	2/6/2024	31386	\$437.50	4/5/2024
LANDS' END INC		SIN11922343	3/11/2024	31387	\$187.84	4/5/2024
MICHAEL D. SCHLOSSER	LAW ENFORCEMENT EXPERT TRAINING & CONSULTING LLC	03252024	3/25/2024	31388	\$921.57	4/5/2024
LAWRENCE L. JECKEL, M.D., P.C.		23CF6.24CF94-3.20.24	3/20/2024	31389	\$850.00	4/5/2024
LAWRENCE L. JECKEL, M.D., P.C.		23CF725,1273-3.25.24	3/25/2024	31389	\$1,360.00	4/5/2024
LAWSON PRODUCTS INC		9311389446	3/19/2024	31390	\$29.03	4/5/2024
LAWSON PRODUCTS INC		9311390953	3/19/2024	31390	\$81.66	4/5/2024
LAWSON PRODUCTS INC		9311404073	3/25/2024	31390	\$20.93	4/5/2024

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LAWSON PRODUCTS INC		9311404074	3/25/2024	31390	\$25.91	4/5/2024
LEE ENTERPRISES-CENTRAL ILLINOIS		201015	3/24/2024	31391	\$1,048.92	4/5/2024
LEHIGH HANSON HEIDELBERG CEMENT GROUP		42922259	3/13/2024	31392	\$8,831.55	4/5/2024
LEHIGH HANSON HEIDELBERG CEMENT GROUP		42922260	3/14/2024	31392	\$17,581.41	4/5/2024
LEHIGH HANSON HEIDELBERG CEMENT GROUP		42929575	3/18/2024	31392	\$3,226.02	4/5/2024
LENOVO (UNITED STATES) INC		6800622292	12/20/2023	31393	\$1,836.00	4/5/2024
LENOVO (UNITED STATES) INC		6800631897	1/19/2024	31393	\$29,999.98	4/5/2024
LENOVO (UNITED STATES) INC		6800624982	12/31/2023	31393	\$13,163.98	4/5/2024
LIFE VINEYARD CHURCH		2024PE03/19/2024PP	3/19/2024	31394	\$50.00	4/5/2024
LIVING WORD FAMILY CHURCH		2024PE03/19/2024PP	3/19/2024	31395	\$25.00	4/5/2024
LUDLOW TOWNSHIP		2024PE03/19/2024PP	3/19/2024	31396	\$25.00	4/5/2024
MAHOMET PUBLIC LIBRARY		2024PE03/19/2024PP	3/19/2024	31397	\$50.00	4/5/2024
MARK'S PLUMBING PARTS CORP		INV002143256	3/21/2024	31398	\$549.84	4/5/2024
MARK'S PLUMBING PARTS CORP		INV002141488	3/12/2024	31398	\$366.29	4/5/2024
MATRIXCARE		INV5424563	2/1/2024	31399	\$12,007.80	4/5/2024
MEADOWBROOK COMMUNITY CHURCH		2024PE03/19/2024PP	3/19/2024	31400	\$75.00	4/5/2024
MENARDS		90666	3/15/2024	31401	\$26.75	4/5/2024
MENARDS		89984	3/6/2024	31401	\$22.46	4/5/2024
MENARDS		91510	3/26/2024	31401	\$121.91	4/5/2024
MENARDS		91444	3/25/2024	31401	\$29.43	4/5/2024
MENARDS		91686	3/28/2024	31401	\$29.91	4/5/2024
MENARDS		91122	3/21/2024	31401	\$10.78	4/5/2024
MENARDS		91044	3/20/2024	31401	\$7.32	4/5/2024
MENARDS		90865	3/18/2024	31401	\$3.66	4/5/2024
MIKE'S AUTO GLASS		14204	2/27/2024	31402	\$600.00	4/5/2024
MOUNT CALVARY BAPTIST CHURCH		2024PE03/19/2024PP	3/19/2024	31403	\$25.00	4/5/2024
MOUNT OLIVE BAPTIST CHURCH		2024PE03/19/2024PP	3/19/2024	31404	\$25.00	4/5/2024
MYBINDING, LLC		SI2867623	3/29/2024	31405	\$151.83	4/5/2024
NEIGHBORLY SOFTWARE		Inv12347	1/19/2024	31406	\$5,400.00	4/5/2024
OGDEN ROSE LIBRARY		2024PE03/19/2024PP	3/19/2024	31407	\$25.00	4/5/2024
PARKLAND COLLEGE		APR 24	4/1/2024	31408	\$4,420.00	4/5/2024
PARKLAND COLLEGE		TRAN, L SP24	3/11/2024	31409	\$2,829.33	4/5/2024
PARKLAND COLLEGE		EWAN, R SP24	3/11/2024	31409	\$2,712.84	4/5/2024
PARKLAND COLLEGE		FEHRENBACH, S SP24	3/11/2024	31409	\$3,809.88	4/5/2024
PARKLAND COLLEGE		GILL, C SP24	3/11/2024	31409	\$1,716.50	4/5/2024
PARKLAND COLLEGE		TEMPLE, C SP24	3/11/2024	31409	\$2,568.28	4/5/2024
PARKLAND COLLEGE		BALDELOMAR, G SP24	3/11/2024	31409	\$1,361.33	4/5/2024
PARKLAND COLLEGE		BROCKETT, S SP24	3/11/2024	31409	\$526.87	4/5/2024
PARKLAND COLLEGE		CLEVELAND, A SP24	3/11/2024	31409	\$2,971.04	4/5/2024
PARKLAND COLLEGE		CORLEY, M SP24	3/11/2024	31409	\$2,100.25	4/5/2024
PARKLAND COLLEGE		GEIKEN, A SP24	3/11/2024	31409	\$1,995.32	4/5/2024
PARKLAND COLLEGE		HUNT, J SP24	3/11/2024	31409	\$1,914.66	4/5/2024
PARKLAND COLLEGE		JEFFERY, F SP24	3/11/2024	31409	\$591.77	4/5/2024
PARKLAND COLLEGE		KERN, H SP24	3/11/2024	31409	\$2,771.06	4/5/2024
PARKLAND COLLEGE		MARTINEZ, V SP24	3/11/2024	31409	\$2,978.04	4/5/2024
PARKLAND COLLEGE		ORR, B SP24	3/11/2024	31409	\$1,886.48	4/5/2024
PARKLAND COLLEGE		OSUJI, C SP24	3/11/2024	31409	\$3,174.32	4/5/2024
PARKLAND COLLEGE		PANKAU, B	3/11/2024	31409	\$3,701.17	4/5/2024
PARKLAND COLLEGE		PEARSON, W SP24	3/11/2024	31409	\$810.64	4/5/2024

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PARKLAND COLLEGE		WINFREY, R SP24	3/11/2024	31409	\$686.72	4/5/2024
PARKLAND COLLEGE		CCRP3.27.24	3/27/2024	31409	\$1,886.88	4/5/2024
PARKLAND COLLEGE		A ALEXANDER SP24	3/11/2024	31410	\$18.95	4/5/2024
PARKLAND COLLEGE		WENCE, B SP24	3/11/2024	31410	\$269.64	4/5/2024
PARKLAND COLLEGE		DOOLEY, C SP24	3/11/2024	31410	\$322.65	4/5/2024
PARKLAND COLLEGE		MBANDA, A SP24	3/11/2024	31410	\$154.99	4/5/2024
PARKLAND COLLEGE		PELMORE, A SP24	3/11/2024	31410	\$274.00	4/5/2024
PARKLAND COLLEGE		SP24	3/11/2024	31411	\$91,580.58	4/5/2024
PATTERSON VETERINARY SUPPLY INC		3030353883	3/27/2024	31412	\$69.79	4/5/2024
PATTERSON VETERINARY SUPPLY INC		3030376410	3/28/2024	31412	\$55.04	4/5/2024
PAXTON FOUNDATION		APR 24	4/1/2024	31413	\$900.00	4/5/2024
PENNSYLVANIA AVENUE BAPTIST CHURCH		2024PE03/19/2024PP	3/19/2024	31414	\$50.00	4/5/2024
PENSKE TRUCK LEASING CO, LP		C092852398	3/20/2024	31415	\$683.50	4/5/2024
PENSKE TRUCK LEASING CO, LP		C092852356	3/20/2024	31415	\$641.00	4/5/2024
PENSKE TRUCK LEASING CO, LP		C092852291	3/20/2024	31415	\$677.50	4/5/2024
PENSKE TRUCK LEASING CO, LP		C092852321	3/20/2024	31415	\$701.50	4/5/2024
PENSKE TRUCK LEASING CO, LP		C092852433	3/20/2024	31415	\$639.00	4/5/2024
PERSONS ASSUMING CONTROL OF THEIR ENVIRONMENT INC.		Apr'24 IDDSI24-079	4/1/2024	31416	\$3,000.00	4/5/2024
PHILO ROAD CHURCH OF CHRIST		2024PE03/19/2024PP	3/19/2024	31417	\$75.00	4/5/2024
PIATT COUNTY		APR 24	4/1/2024	31418	\$300.00	4/5/2024
PIATT COUNTY		MAR 24 PHONE/INTERNE	3/20/2024	31419	\$150.00	4/5/2024
QUADIENT, INC		60899985	3/11/2024	31420	\$285.00	4/5/2024
RANTOUL RECREATION DEPARTMENT		2024PE03/19/2024PP	3/19/2024	31421	\$50.00	4/5/2024
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		Apr'24 MHB24-035	4/1/2024	31422	\$11,666.00	4/5/2024
RAPE, ADVOCACY, COUNSELING & EDUCATION SERVICES		Apr'24 MHB24-002	4/1/2024	31422	\$6,250.00	4/5/2024
RAY O'HERRON CO., INC.		2333501	3/28/2024	31423	\$54.94	4/5/2024
RAY O'HERRON CO., INC.		2333032	3/26/2024	31423	\$432.63	4/5/2024
RAY O'HERRON CO., INC.		2332379	3/22/2024	31423	\$141.83	4/5/2024
RAY O'HERRON CO., INC.		2332447	3/22/2024	31423	\$167.77	4/5/2024
RAY O'HERRON CO., INC.		2332382	3/22/2024	31423	\$430.66	4/5/2024
RAY O'HERRON CO., INC.		2332381	3/22/2024	31423	\$442.44	4/5/2024
RAY O'HERRON CO., INC.		2331990	3/20/2024	31423	\$730.20	4/5/2024
RAY O'HERRON CO., INC.		2331903	3/20/2024	31423	\$67.63	4/5/2024
RAY O'HERRON CO., INC.		2331621	3/19/2024	31423	\$58.82	4/5/2024
RAY O'HERRON CO., INC.		2331111	3/15/2024	31423	\$82.02	4/5/2024
RED WING SOFTWARE INC		A179736	3/25/2024	31424	\$620.00	4/5/2024
RELIABLE MECHANICAL LLC		2370	3/28/2024	31425	\$422.92	4/5/2024
REPUBLIC SERVICES #729		0729-000683646	3/20/2024	31426	\$6,982.70	4/5/2024
REPUBLIC SERVICES #729		0729-000683544	3/20/2024	31427	\$497.31	4/5/2024
REYNOLDS TOWING SERVICE, INC.		104234	3/27/2024	31428	\$100.00	4/5/2024
JAMES ROBINSON		24-0004	3/1/2024	31429	\$200.00	4/5/2024
ROSECRANCE, INC.		Apr'24 MHB24-019	4/1/2024	31430	\$6,716.00	4/5/2024
ROSECRANCE, INC.		Apr'24 MHB24-027	4/1/2024	31430	\$6,125.00	4/5/2024
ROSECRANCE, INC.		Apr'24 MHB24-020	4/1/2024	31430	\$26,666.00	4/5/2024
ROSECRANCE, INC.		Apr'24 MHB24-030	4/1/2024	31430	\$17,329.00	4/5/2024
ROSECRANCE, INC.		Apr'24 MHB24-023	4/1/2024	31430	\$8,333.00	4/5/2024
ROSECRANCE, INC.		Apr'24 MHB24-028	4/1/2024	31430	\$14,833.00	4/5/2024
ROYAL COMMUNITY BUILDING		2024PE03/19/2024PP	3/19/2024	31431	\$50.00	4/5/2024
RUFF DAYZ		69104763	3/24/2024	31432	\$222.00	4/5/2024

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SAFEWORKS ILLINOIS		61204	3/18/2024	31433	\$362.50	4/5/2024
SAFEWORKS ILLINOIS		60525	1/16/2024	31433	\$200.00	4/5/2024
SAFEWORKS ILLINOIS		60470	1/16/2024	31433	\$513.22	4/5/2024
SALVATION ARMY		2024PE03/19/2024PP	3/19/2024	31434	\$25.00	4/5/2024
SANGAMON COUNTY		2024-00000058	3/26/2024	31435	\$1,425.00	4/5/2024
SANGAMON COUNTY		2024-00000059	3/26/2024	31435	\$1,425.00	4/5/2024
SANGAMON COUNTY		2024-00000060	3/26/2024	31435	\$1,425.00	4/5/2024
SANGAMON COUNTY		2024-00000061	3/26/2024	31435	\$1,575.00	4/5/2024
SANGAMON COUNTY		2024-00000062	3/26/2024	31435	\$1,825.00	4/5/2024
SANGAMON COUNTY		2024-00000063	3/26/2024	31435	\$1,425.00	4/5/2024
SANGAMON COUNTY		2024-00000064	3/26/2024	31435	\$1,675.00	4/5/2024
SANGAMON COUNTY		2024-00000065	3/26/2024	31435	\$1,425.00	4/5/2024
SANGAMON COUNTY		2024-00000066	3/26/2024	31435	\$1,425.00	4/5/2024
SAVOY RECREATION CENTER		2024PE03/19/2024PP	3/19/2024	31436	\$75.00	4/5/2024
SCOTT A LERNER	LERNER LAW LLC	22CF1560-3.28.24	3/28/2024	31437	\$600.00	4/5/2024
SCOTT TOWNSHIP		2024PE03/19/2024PP	3/19/2024	31438	\$80.00	4/5/2024
SHERWIN-WILLIAMS CORP		0582-6	3/18/2024	31439	\$461.49	4/5/2024
SHERWIN-WILLIAMS CORP		0897-8	3/28/2024	31439	\$235.03	4/5/2024
SHI INTERNATIONAL CORP		B18089636	3/18/2024	31440	\$598.05	4/5/2024
SHI INTERNATIONAL CORP		B18098107	3/20/2024	31440	\$16,837.29	4/5/2024
SHI INTERNATIONAL CORP		B18117719	3/25/2024	31440	\$1,158.99	4/5/2024
SHI INTERNATIONAL CORP		B18097968	3/20/2024	31440	\$1,821.27	4/5/2024
SHI INTERNATIONAL CORP		B18098697	4/1/2024	31440	\$165.57	4/5/2024
SHI INTERNATIONAL CORP		B18097968 CARF	3/20/2024	31440	\$3,642.54	4/5/2024
SHI INTERNATIONAL CORP		B18099153	3/20/2024	31441	\$993.42	4/5/2024
SOMER TOWNSHIP		2024PE03/19/2024PP	3/19/2024	31442	\$25.00	4/5/2024
ST. PETER'S UNITED CHURCH OF CHRIST		2024PE03/19/2024PP	3/19/2024	31443	\$100.00	4/5/2024
SULLIVAN-PARKHILL AUTOMOTIVE, INC.		9531919	3/18/2024	31444	\$227.67	4/5/2024
SULLIVAN-PARKHILL AUTOMOTIVE, INC.		9531976	3/22/2024	31444	\$117.78	4/5/2024
T-MOBILE		3357 03/16/2024	3/16/2024	31445	\$288.36	4/5/2024
T-MOBILE		3801 03/15/24	3/16/2024	31446	\$342.34	4/5/2024
TECHNOLOGY MANAGEMENT REV FUND		T2418651	3/18/2024	31447	\$1,200.00	4/5/2024
TECHNOLOGY MANAGEMENT REV FUND		T2421041	3/18/2024	31447	\$88.54	4/5/2024
TERRAPIN STATION SOBER LIVING NFP INC		Apr'24 MHB24-067	4/1/2024	31448	\$6,639.00	4/5/2024
THE CHURCH OF THE LIVING GOD		2024PE03/19/2024PP	3/19/2024	31449	\$75.00	4/5/2024
THE GATHERING PLACE		2024PE03/19/2024PP	3/19/2024	31450	\$125.00	4/5/2024
JOHN THOMAS		431	3/28/2024	31451	\$620.00	4/5/2024
THOMASBORO FIRE STATION		2024PE03/19/2024PP	3/19/2024	31452	\$25.00	4/5/2024
TOLONO PUBLIC LIBRARY		2024PE03/19/2024	3/19/2024	31453	\$100.00	4/5/2024
TRIAD SHREDDING CORP		CC Probation Feb24	3/20/2024	31454	\$85.00	4/5/2024
TRIAD SHREDDING CORP		45043	3/20/2024	31454	\$753.02	4/5/2024
TRIAD SHREDDING CORP		CCRP Feb'24	3/20/2024	31454	\$50.00	4/5/2024
TRIAD SHREDDING CORP		CCCC 44661	3/20/2024	31454	\$85.00	4/5/2024
TRIAD SHREDDING CORP		CCPD Purge-Feb24	3/20/2024	31454	\$575.00	4/5/2024
TRINITY SERVICES GROUP, INC		3038900179	3/22/2024	31455	\$454.86	4/5/2024
TRINITY SERVICES GROUP, INC		3038900186	3/29/2024	31455	\$6,542.12	4/5/2024
TRINITY SERVICES GROUP, INC		3038900178	3/22/2024	31455	\$6,928.44	4/5/2024
TRINITY SERVICES GROUP, INC		3038900187	3/29/2024	31455	\$508.59	4/5/2024
TWIN CITY BIBLE CHURCH		2024PE03/19/2024PP	3/19/2024	31456	\$75.00	4/5/2024

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UNIVERSITY OF ILLINOIS		Apr'24 Award 112237	4/1/2024	31457	\$10,427.00	4/5/2024
UNIVERSITY OF ILLINOIS		618468	3/15/2024	31458	\$84.39	4/5/2024
UNIVERSITY OF ILLINOIS		00498489	3/11/2024	31459	\$1,358.67	4/5/2024
UNIVERSITY OF ILLINOIS		L WILLIAMS SP24	3/8/2024	31460	\$3,086.00	4/5/2024
UNIVERSITY OF ILLINOIS		2024PE03/19/2024PP	3/19/2024	31461	\$75.00	4/5/2024
UP CENTER OF CHAMPAIGN COUNTY		Apr'24 MHB24-009	4/1/2024	31462	\$15,838.00	4/5/2024
URBANA & CHAMPAIGN SANITARY DISTRICT		6477128	3/27/2024	31463	\$109.88	4/5/2024
URBANA & CHAMPAIGN SANITARY DISTRICT		6477129	3/27/2024	31463	\$44.18	4/5/2024
URBANA & CHAMPAIGN SANITARY DISTRICT		6477133	3/27/2024	31463	\$91.26	4/5/2024
URBANA & CHAMPAIGN SANITARY DISTRICT		6477130	3/27/2024	31463	\$2,080.32	4/5/2024
URBANA ADULT EDUCATION		Apr'24 MHB24-042	4/1/2024	31464	\$6,432.00	4/5/2024
URBANA FREE LIBRARY		2024PE03/19/2024PP	3/19/2024	31465	\$75.00	4/5/2024
MAURICIO VEGA-CORDOBA		Vega 03/25/2024	3/25/2024	31466	\$175.00	4/5/2024
MAURICIO VEGA-CORDOBA		Vega 03/26/2024	3/26/2024	31466	\$175.00	4/5/2024
VERIZON WIRELESS		9959826223	3/22/2024	31467	\$360.27	4/5/2024
VERIZON WIRELESS		9959530264 CS	3/19/2024	31468	\$185.29	4/5/2024
VERIZON WIRELESS		9959530264	3/20/2024	31468	\$48.31	4/5/2024
VERIZON WIRELESS		9959258689	3/15/2024	31469	\$98.80	4/5/2024
VERIZON WIRELESS		9959651457	3/28/2024	31470	\$36.01	4/5/2024
VERIZON WIRELESS		9959651457 HS	3/20/2024	31470	\$257.17	4/5/2024
VERIZON WIRELESS		9959868012	3/22/2024	31471	\$76.02	4/5/2024
VERIZON WIRELESS		9959583291	3/19/2024	31472	\$42.64	4/5/2024
VILLAGE OF FISHER		2024PE03/19/2024PP	3/19/2024	31473	\$100.00	4/5/2024
VILLAGE OF GIFFORD		2024PE03/19/2024PP	3/19/2024	31474	\$100.00	4/5/2024
VILLAGE OF HOMER		2024PE03/19/2024PP	3/19/2024	31475	\$25.00	4/5/2024
VILLAGE OF PESOTUM		AC FEB FY24	3/31/2024	31476	\$45.00	4/5/2024
VILLAGE OF RANTOUL		AC FEB FY24	3/31/2024	31477	\$230.00	4/5/2024
VILLAGE OF SADORUS		2024PE03/19/2024PP	3/19/2024	31478	\$75.00	4/5/2024
VILLAGE OF SIDNEY		2024PE03/19/2024PP	3/19/2024	31479	\$50.00	4/5/2024
VINEYARD CHURCH		2024PE03/19/2024PP	3/19/2024	31480	\$50.00	4/5/2024
ELAN FINANCIAL SERVICES		3617 03/20/24	4/1/2024	31481	\$1,955.99	4/5/2024
ELAN FINANCIAL SERVICES		3682 2/21/24 Rewards	2/21/2024	31482	-\$350.00	4/5/2024
ELAN FINANCIAL SERVICES		3682 03/20/2024	3/20/2024	31482	\$619.16	4/5/2024
ELAN FINANCIAL SERVICES		4169Dalitso3.13-3.19	3/19/2024	31483	\$951.47	4/5/2024
ELAN FINANCIAL SERVICES		4169 KLC 04.01.24	4/1/2024	31483	\$4,100.00	4/5/2024
ELAN FINANCIAL SERVICES		4474-GIS-Visa_Mar_24	3/20/2024	31484	\$186.76	4/5/2024
ELAN FINANCIAL SERVICES		3807 03/20/24	3/20/2024	31485	\$1,465.41	4/5/2024
WEX BANK		96122578	3/31/2024	31486	\$520.67	4/5/2024
WEX BANK		95938833	3/23/2024	31487	\$905.15	4/5/2024
WEX BANK		96095575	3/31/2024	31488	\$8,284.10	4/5/2024
WEX BANK		96130223	3/31/2024	31489	\$63.86	4/5/2024
WEX BANK		96121453	3/31/2024	31490	\$1,308.38	4/5/2024
WINDSOR ROAD CHRISTIAN CHURCH		2024PE03/19/2024PP	3/19/2024	31491	\$25.00	4/5/2024
PATRICIA ANTON		2024PE031924	3/19/2024	31492	\$243.04	4/5/2024
NICOLE BARNES		2024PE03202024	3/19/2024	31493	\$149.01	4/5/2024
GEORGIA BARTON		2024PE 03/19/2024	3/19/2024	31494	\$220.00	4/5/2024
LAURA BAUER		2024PE 03/19/2024	3/19/2024	31495	\$237.68	4/5/2024
LAURA BAUER		2024PE03/16/2024	3/19/2024	31495	\$82.50	4/5/2024
KURT BAUMGARTNER		2024PE03/19/24	3/19/2024	31496	\$242.37	4/5/2024

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KURT BAUMGARTNER		2024PE03/20/24	3/19/2024	31497	\$241.75	4/5/2024
RUSSELL BEDFORD		2024PE 03/19/2024	3/19/2024	31498	\$237.68	4/5/2024
JOYCE BELL		2024PE 03/19/2024	3/19/2024	31499	\$235.00	4/5/2024
PHILLIP BELL		2024PE 03/19/2024	3/19/2024	31500	\$230.00	4/5/2024
ROBERTA E BENSCHNEIDER		2024PE 03/19/2024	3/19/2024	31501	\$230.00	4/5/2024
SAM BERNSTEIN		2024PE03/19/24	3/19/2024	31502	\$235.00	4/5/2024
SAM BERNSTEIN		2024PE03/18/24	3/19/2024	31502	\$120.00	4/5/2024
DYLAN BOGASH		2024PE03/19/24	3/19/2024	31503	\$220.00	4/5/2024
JENNIFER BREWER		2024PE 03/19/2024	3/19/2024	31504	\$249.07	4/5/2024
KEVIN BURNER		2024PE 03/19/2024	3/19/2024	31505	\$239.02	4/5/2024
NORMA CAVANAUGH		2024PE03/19/2024	3/19/2024	31506	\$230.00	4/5/2024
NORMA CAVANAUGH		2024PE03/16/2024	3/19/2024	31506	\$41.25	4/5/2024
KARIN REAY CHONOLES IMLAY		2024PE 03/19/2024	3/19/2024	31507	\$220.00	4/5/2024
KARIN REAY CHONOLES IMLAY		2024PE03162024	3/19/2024	31507	\$41.25	4/5/2024
CHRISTOPHER CLARK		2024PE 03/19/2024	3/19/2024	31508	\$231.03	4/5/2024
MURRAY CLIFTON		2024PE 03/19/2024	3/19/2024	31509	\$230.00	4/5/2024
KATHRYN COFFER		2024PE 03/19/2024	3/19/2024	31510	\$230.36	4/5/2024
ULAS COSKIN		2024PE 03/19/2024	3/19/2024	31511	\$226.34	4/5/2024
DORIAN COSMEDY		2024PE 03/19/2024	3/19/2024	31512	\$243.71	4/5/2024
DORIAN COSMEDY		2024PE 03/12-16/2024	3/19/2024	31512	\$195.00	4/5/2024
KARON K CURRIE		2024PE 03/19/2024	3/19/2024	31513	\$243.04	4/5/2024
ROBERT F DAVIS		2024PE03/19/2024	3/19/2024	31514	\$220.00	4/5/2024
CHERYL DECK		2024PE0223-3182024	3/19/2024	31515	\$525.00	4/5/2024
MARK DEWING		2024PE03/20/2024	3/19/2024	31516	\$170.00	4/5/2024
DAVID DORMAN		2024PE03/19/2024	3/19/2024	31517	\$220.00	4/5/2024
DANA DOW		2024PE03/19/2024	3/19/2024	31518	\$231.03	4/5/2024
ANNIE ELAM		2024PE03/19/2024	3/19/2024	31519	\$235.00	4/5/2024
DOUGLAS G ELRICK		2024PE03/19/2024	3/19/2024	31520	\$230.00	4/5/2024
DOUGLAS G ELRICK		2024PE03/13-16/2024	3/19/2024	31520	\$105.00	4/5/2024
DOUGLAS G ELRICK		2024PE03/08/2024	3/19/2024	31520	\$52.50	4/5/2024
DONNA EPPS		2024PE03/19/2024	3/19/2024	31521	\$225.00	4/5/2024
BEVERLY JEAN FLOOD		2024PE03/18/2024	3/19/2024	31522	\$67.50	4/5/2024
MICHAEL FOLK		2024PE03/19/2024	3/19/2024	31523	\$235.00	4/5/2024
ROBERT FURTNEY		2024PE03/19/2024PP	3/19/2024	31524	\$50.00	4/5/2024
MARIA GILLESPIE		2024PE03/19/2024	3/19/2024	31525	\$220.00	4/5/2024
MARIA GILLESPIE		2024PE03/11-18/2024	3/19/2024	31525	\$315.46	4/5/2024
MARCEY GOLDSTEIN		2024PE03/19/2024	3/19/2024	31526	\$246.39	4/5/2024
BETH GREGORY		2024PE03/19/2024	3/19/2024	31527	\$230.00	4/5/2024
EVALYN HALL		2024PE03/19/2024	3/19/2024	31528	\$220.00	4/5/2024
CHRIS HANNAUER		2024PE03/19/2024	3/19/2024	31529	\$230.00	4/5/2024
ALLAN HANS		2024PE03/19/2024	3/19/2024	31530	\$225.00	4/5/2024
WENDY HARRIS		2024PE03/19/2024	3/19/2024	31531	\$220.00	4/5/2024
MARY L HARVEY		2024PE03/19/2024	3/19/2024	31532	\$220.00	4/5/2024
MARY L HARVEY		2024PE03/11-18/2024	3/19/2024	31532	\$240.00	4/5/2024
SHARON HAWORTH		2024PE2/19-3/6/2024	3/19/2024	31533	\$270.00	4/5/2024
KENT HAWTHORNE		2024PE03/19/2024	3/19/2024	31534	\$235.00	4/5/2024
RICHARD HAZLEWOOD		2024PE03/19/2024	3/19/2024	31535	\$239.02	4/5/2024
LILLIAN HELMS		2024PE03/19/2024	3/19/2024	31536	\$225.00	4/5/2024
ROBIN HILL		2024PE03/19/2024	3/19/2024	31537	\$230.00	4/5/2024

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TANJA HODGES		2024PE03/19/2024	3/19/2024	31538	\$227.01	4/5/2024
JOYCE HOFMANN		2024PE03/19/2024	3/26/2024	31539	\$220.00	4/5/2024
SUSAN C HOPKINS		2024PE03/19/2024	3/19/2024	31540	\$230.00	4/5/2024
NICOLE INGRAM		2024PE03/19/2024	3/26/2024	31541	\$230.00	4/5/2024
ABIGAIL ISLAS		2024PE03/19/2024	3/26/2024	31542	\$230.00	4/5/2024
CHRIS JOHNS		2024PE03/19/2024	3/19/2024	31543	\$238.35	4/5/2024
LOIS KAIN		2024PE03/19/2024	3/19/2024	31544	\$237.68	4/5/2024
LOIS KAIN		2024PE03/16/2024	3/19/2024	31544	\$45.00	4/5/2024
AMY KILGUS CHAMLEY		2024PE 03/19/2024	3/19/2024	31545	\$230.00	4/5/2024
DUANE KIMME		2024PE03/19/2024	3/19/2024	31546	\$237.01	4/5/2024
HANNAH KIMMEL		2024PE03/19/2024	3/19/2024	31547	\$235.05	4/5/2024
HANNAH KIMMEL		2024PE03/17-18/2024	3/19/2024	31547	\$120.00	4/5/2024
STUART LEVY		2024PE03/19/2024	3/19/2024	31548	\$230.00	4/5/2024
DIANNE LOYET		2024PE03/19/2024	3/19/2024	31549	\$220.00	4/5/2024
SHERI LUKEMIRE		2024PE03/19/2024	3/19/2024	31550	\$220.00	4/5/2024
SHERI LUKEMIRE		2024PE03/11-16/2024	3/19/2024	31551	\$206.25	4/5/2024
KAY MAHANNAH		2024PE03/19/2024	3/19/2024	31552	\$220.00	4/5/2024
CYNTHIA D MANN		2024PE03/19/2024	3/19/2024	31553	\$231.70	4/5/2024
JANE MARRIOTT		2024PE03/19/2024	3/19/2024	31554	\$220.00	4/5/2024
JANE MARRIOTT		2024PE03/15-18/2024	3/19/2024	31554	\$247.50	4/5/2024
GABRIELLE MBOYO META		2024PE03/19/2024	3/19/2024	31555	\$220.00	4/5/2024
CHRIS MCCOWAN		2024PE03/19/2024	3/19/2024	31556	\$239.02	4/5/2024
CHRIS MCCOWAN		2024PE03/13-15/2024	3/19/2024	31556	\$120.00	4/5/2024
DESIREE Y MCMILLION		2024PE03/19/2024	3/19/2024	31557	\$225.00	4/5/2024
DARYL MELING		2024PE03/19/2024	3/19/2024	31558	\$234.38	4/5/2024
JOSHUA MELING		2024PE03/19/2024	3/19/2024	31559	\$225.00	4/5/2024
BENJAMIN MENDENHALL		2024PE03/19/2024	3/19/2024	31560	\$235.00	4/5/2024
JEREMY MICHELSON		2024PE03/19/2024	3/19/2024	31561	\$220.00	4/5/2024
KELLY MILLER-SKINNER		2024PE03/19/2024	3/19/2024	31562	\$241.08	4/5/2024
JULIE MILLS		2024PE03/19/2024	3/19/2024	31563	\$235.00	4/5/2024
LISA MORGAN		2024PE03/19/2024	3/19/2024	31564	\$230.00	4/5/2024
LISA MORGAN		2024PE03/08-12/2024	3/19/2024	31564	\$120.00	4/5/2024
DANA MOTLEY		2024PE2/28-3/18/2024	3/19/2024	31565	\$292.50	4/5/2024
JENNIFER MAY MUI		2024PE03/19/2024	3/19/2024	31566	\$227.01	4/5/2024
DEBRA NELSON		2024PE03/19/2024	3/19/2024	31567	\$239.69	4/5/2024
DEBRA NELSON		2024PE3/14/2024	3/19/2024	31567	\$78.75	4/5/2024
LYDIA OESTERLING		2024PE03/17/2024	3/19/2024	31568	\$45.00	4/5/2024
CLINT OURSO		2024PE03/19/2024	3/19/2024	31569	\$230.00	4/5/2024
DAVID M PALENCIA-ROTH		2024PE03/19/2024	3/19/2024	31570	\$27.06	4/5/2024
WENDY PETRUZZELLO		2024PE03/19/2024	3/19/2024	31571	\$230.00	4/5/2024
SUSAN POTTER		2024PE3/08/2024	3/19/2024	31572	\$113.98	4/5/2024
PRINCE OF PEACE LUTHERAN CHURCH (POLLING PLACE)		2024PE03/19/2024PP	3/19/2024	31573	\$50.00	4/5/2024
MAUREEN RADI		2024PE03/19/2024	3/19/2024	31574	\$235.00	4/5/2024
BRENDA D REZK		2024PE03/19/2024	3/19/2024	31575	\$220.00	4/5/2024
BRENDA D REZK		2024PE3/19/2024	3/19/2024	31575	\$75.00	4/5/2024
GEORGE ROADCAP		2024PE03/19/2024	3/19/2024	31576	\$236.34	4/5/2024
ELIZABETH ROGERS		2024PE03/19/2024	3/19/2024	31577	\$230.00	4/5/2024
HOLLY ROSENCRANZ		2024PE03/19/2024	3/19/2024	31578	\$225.00	4/5/2024
HOLLY ROSENCRANZ		2024PE03/14-18/2024	3/19/2024	31578	\$225.00	4/5/2024

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ALEXANDER ROUNDS		2024PE03/19/2024	3/19/2024	31579	\$230.00	4/5/2024
TIM ROWELL		2024PE03/19/2024	3/19/2024	31580	\$242.37	4/5/2024
ISABEL SCOTT		2024PE03/19/2024	3/19/2024	31581	\$230.00	4/5/2024
SHARHONDA SIMPSON		2024PE03/19/2024	3/19/2024	31582	\$225.00	4/5/2024
SHARHONDA SIMPSON		2024PE03/13-18/2024	3/19/2024	31582	\$221.25	4/5/2024
ST. MATTHEW'S LUTHERAN CHURCH (POLLING PLACE)		2024PE03/19/2024PP	3/19/2024	31583	\$100.00	4/5/2024
DAVID STECKEL		2024PE03/19/2024	3/19/2024	31584	\$251.08	4/5/2024
KATHERINE STEWART		2024PE03/19/2024	3/19/2024	31585	\$220.00	4/5/2024
CAROL THOMAS	4000 FARHILLS DR	2024PE03/19/2024	3/19/2024	31586	\$220.00	4/5/2024
CREEL FOREVER UNBELOVED		2024PE03/19/2024	3/19/2024	31587	\$230.00	4/5/2024
ANNETTE WALKER		2024PE003/19/24	3/19/2024	31588	\$220.00	4/5/2024
CHARLES WALLBAUM		2024PE003/19/24	3/19/2024	31589	\$250.41	4/5/2024
CHARLES WALLBAUM		2024PE003/12-18/24	3/19/2024	31590	\$300.00	4/5/2024
DENNIS WASHINGTON		2024PE003/16-20/24	3/19/2024	31591	\$263.50	4/5/2024
WAYNE SMITH		2024PE03/19/2024	3/19/2024	31592	\$235.00	4/5/2024
WAYNE SMITH		2024PE03/20/2024	3/19/2024	31593	\$63.75	4/5/2024
WAYNE SMITH		2024PE03/07-18/2024	3/19/2024	31594	\$89.25	4/5/2024
KATHRYN WEHRMANN		2024PE003/19/24	3/19/2024	31595	\$235.00	4/5/2024
AMY WHELPLEY		2024PE003/19/24	3/19/2024	31596	\$220.00	4/5/2024
DERRICK WIBERG		2024PE003/20/24	3/19/2024	31597	\$55.25	4/5/2024
JUDY WIERSCHEM		2024PE003/19/2024	3/19/2024	31598	\$227.01	4/5/2024
SCOTT WIESBROOK		2024PE003/19/2024	3/19/2024	31599	\$233.61	4/5/2024
MARTHA WILKINSON		2024PE003/19/24	3/19/2024	31600	\$235.00	4/5/2024
JAMES WITTE		2024PE003/19/24	3/19/2024	31601	\$235.00	4/5/2024
KRISTIN WRIGHT		2024PE03/19/2024	3/19/2024	31602	\$230.00	4/5/2024
PHILIP YAMPOLSKY		2024PE2/29-3/17/2024	3/19/2024	31603	\$116.25	4/5/2024
BRIAN ZEIFANG		2024PE03/19/2024	3/19/2024	31604	\$230.00	4/5/2024
DAVID R ZEMAN		2024PE03/19/2024	3/19/2024	31605	\$225.00	4/5/2024
EMPLOYEE VENDOR		7/27/23 PR ADV	7/27/2023	31606	\$294.00	4/5/2024
EMPLOYEE VENDOR		CIMINO 3/28/24	3/28/2024	31607	\$93.87	4/5/2024
EMPLOYEE VENDOR		Clark 09/21/2023	9/21/2023	31608	\$20.00	4/5/2024
EMPLOYEE VENDOR		Bowdry 4/1/24	3/29/2024	31609	\$15.28	4/5/2024
EMPLOYEE VENDOR		23.06.27 B.Kao	6/30/2023	31610	\$7.81	4/5/2024
EMPLOYEE VENDOR		SMITH 3/13/24	3/13/2024	31611	\$104.00	4/5/2024
EMPLOYEE VENDOR		120329140719	3/15/2024	31612	\$50.00	4/5/2024
EMPLOYEE VENDOR		F4E76247-0001	3/19/2024	31613	\$87.15	4/5/2024
EMPLOYEE VENDOR		GABE LEWIS 3.28.24	3/28/2024	31614	\$611.20	4/5/2024
EMPLOYEE VENDOR		5287 Herrig	3/27/2024	31615	\$30.00	4/5/2024
EMPLOYEE VENDOR		HUTCHCRAFT 3/13/24	3/13/2024	31616	\$119.00	4/5/2024
EMPLOYEE VENDOR		BUCKINGHAM 3/22/24	3/22/2024	31617	\$74.44	4/5/2024
EMPLOYEE VENDOR		SPENCER 3/26/24	3/26/2024	31618	\$76.78	4/5/2024
EMPLOYEE VENDOR		Jancola 3/20/24	3/20/2024	31619	\$103.18	4/5/2024
EMPLOYEE VENDOR		L KNIGHT03.25.2024	3/25/2024	31620	\$27.96	4/5/2024
EMPLOYEE VENDOR		MARIA HARRISON 03.28	3/29/2024	31621	\$231.95	4/5/2024
EMPLOYEE VENDOR		TEWELL Mar24	4/1/2024	31622	\$34.17	4/5/2024
EMPLOYEE VENDOR		CARTER-March 2024	3/23/2024	31623	\$20.17	4/5/2024
EMPLOYEE VENDOR		STYAN 3/22/24	3/22/2024	31624	\$150.21	4/5/2024
EMPLOYEE VENDOR		STYAN 3/28/24	3/28/2024	31625	\$97.35	4/5/2024
EMPLOYEE VENDOR		Martin 03/28/24	3/28/2024	31626	\$32.16	4/5/2024

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EMPLOYEE VENDOR		S WILHAM 3.27.24	3/27/2024	31627	\$178.89	4/5/2024
JURY VENDOR		24-432540	3/7/2024	31628	\$3.60	4/5/2024
LOUIS BAGEANIS	AMDG HOLDINGS LLC	24-0089	4/1/2024	31629	\$250.00	4/5/2024
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		Mar, Apr, Sec D Wither	3/25/2024	31630	\$1,591.00	4/5/2024
KENNETH MOSLEY	ARIAH INVESTMENT PROPERTIES LLC-S	24-0088	4/1/2024	31631	\$250.00	4/5/2024
COLORADO PLACE, LLC		24-0092	4/1/2024	31632	\$250.00	4/5/2024
COLORADO PLACE, LLC		24-0093	4/1/2024	31632	\$250.00	4/5/2024
COLORADO PLACE, LLC		24-0110	4/1/2024	31632	\$250.00	4/5/2024
EDGE OF MALL, LLC		24-0095	4/1/2024	31633	\$250.00	4/5/2024
EDGE OF MALL, LLC		24-0100	4/1/2024	31633	\$250.00	4/5/2024
HERITAGE MEADOW MHC, LLC		24-0102	4/1/2024	31634	\$250.00	4/5/2024
ANTWUAN NEELY	IFR HOLDINGS, LLC - LIMA SERIES	24-0097	4/1/2024	31635	\$250.00	4/5/2024
II WINDCREST LLC		P BAUGHMAN 4.1.24	4/1/2024	31636	\$1,895.00	4/5/2024
II WINDCREST LLC		Apr24 Rent D Sumo	3/25/2024	31636	\$775.00	4/5/2024
KEITH F. MCFALL	MCFALL PROPERTIES	24-0096	4/1/2024	31637	\$250.00	4/5/2024
MOISSON PROPERTIES		Apr24 G Brown rent	3/25/2024	31638	\$417.58	4/5/2024
PARKVIEW SENIOR RESIDENCES LLC		24-0091	4/1/2024	31639	\$170.00	4/5/2024
PARKVIEW SENIOR RESIDENCES LLC		24-0099	4/1/2024	31639	\$250.00	4/5/2024
PARKVIEW SENIOR RESIDENCES LLC		24-0106	4/1/2024	31639	\$250.00	4/5/2024
RUSSELL H TAYLOR	R&C RENTALS	24-0107	4/1/2024	31640	\$250.00	4/5/2024
RAMSHAW REAL ESTATE		Mar, Apr, rent D Veil	3/25/2024	31641	\$1,030.00	4/5/2024
SHAPLAND REALTY LLC		496461	3/26/2024	31642	\$340.21	4/5/2024
ROBERT L SMITH		Mar, Apr, Sec D Belk	3/25/2024	31643	\$1,865.00	4/5/2024
SUNNYURBANA LP	SUNNYCREST MANOR APARTMENTS	24-0098	4/1/2024	31644	\$250.00	4/5/2024
TWIN LAKES SENIOR VILLAS LIMITED PARTNERSHIP		24-0104	4/1/2024	31645	\$250.00	4/5/2024
DEBORAH WALKER		24-0090	4/1/2024	31646	\$250.00	4/5/2024
WIOA VENDOR		0321 A MCGEE	3/27/2024	31647	\$120.00	4/5/2024
WIOA VENDOR		0311-0323 A NICKOLAS	3/26/2024	31648	\$417.00	4/5/2024
WIOA VENDOR		0321 A ROSS	3/27/2024	31649	\$50.00	4/5/2024
WIOA VENDOR		0311-0322 A ENRIQUEZ	3/22/2024	31650	\$491.00	4/5/2024
WIOA VENDOR		0311-0322 B DORRIS	3/22/2024	31651	\$470.00	4/5/2024
WIOA VENDOR		1210-1223 C BURROW	1/23/2024	31652	\$414.00	4/5/2024
WIOA VENDOR		06318-0330 C OSUJI	3/28/2024	31653	\$42.00	4/5/2024
WIOA VENDOR		0304-0316 H KERN	3/21/2024	31654	\$54.00	4/5/2024
WIOA VENDOR		0217-0316 J HUNT	3/22/2024	31655	\$84.00	4/5/2024
WIOA VENDOR		0221-0321 J HUNT	3/25/2024	31656	\$357.00	4/5/2024
WIOA VENDOR		0311-0322 K COLUNGA	3/22/2024	31657	\$491.00	4/5/2024
WIOA VENDOR		0107-0316 K HATCH	3/22/2024	31658	\$260.00	4/5/2024
WIOA VENDOR		0317-0330 K WILEY	3/22/2024	31659	\$265.00	4/5/2024
WIOA VENDOR		0305-0314 L TRAN	3/21/2024	31660	\$14.00	4/5/2024
WIOA VENDOR		0319-0328 L TRAN	3/28/2024	31661	\$28.00	4/5/2024
WIOA VENDOR		0304-0316 N MADISON	3/18/2024	31662	\$103.44	4/5/2024
WIOA VENDOR		0303-0330 R HARRIS	3/28/2024	31663	\$477.00	4/5/2024
WIOA VENDOR		0303-0316 S SOLIS	3/21/2024	31664	\$28.00	4/5/2024
WIOA VENDOR		0321 S SOLIS	3/27/2024	31665	\$50.00	4/5/2024
WIOA VENDOR		0311-0322 S REDD	3/22/2024	31666	\$470.00	4/5/2024
WIOA VENDOR		0304 S SMITH	3/27/2024	31667	\$70.00	4/5/2024
WIOA VENDOR		0219-0315 S WILLIAMS	3/26/2024	31668	\$243.00	4/5/2024
WIOA VENDOR		0303-0316 S CAHOE	3/22/2024	31669	\$54.00	4/5/2024

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WIOA VENDOR		0304-0316 T GREEN	3/18/2024	31670	\$45.26	4/5/2024
CHAMPAIGN COUNTY TREASURER		Mar 24 AP Posi/Int	4/1/2024	503005	\$58.91	4/5/2024
CHAMPAIGN COUNTY TREASURER		16-1139	3/31/2024	503006	\$30.00	4/5/2024
CHAMPAIGN COUNTY TREASURER		16-1138	3/31/2024	503007	\$1,146.83	4/5/2024
CHAMPAIGN COUNTY TREASURER		BPC 04/03/2024	4/3/2024	503008	\$1,491.13	4/5/2024
CHAMPAIGN COUNTY TREASURER		WC 04/01/2024	4/1/2024	503009	\$3,213.99	4/5/2024
SARA WOLFERSBERGER		23OP438-3.18.24	3/18/2024	503010	\$468.00	4/5/2024
ADVANCED CORRECTIONAL HEALTHCARE INC		RINV-000311	4/1/2024	503011	\$88,201.00	4/5/2024
ADVANCED CORRECTIONAL HEALTHCARE INC		RINV-000018	4/1/2024	503011	\$15,844.59	4/5/2024
AMAZON CAPITAL SERVICES		14LQ-J7VJ-GRTQ	3/15/2024	503012	\$119.99	4/5/2024
AMAZON CAPITAL SERVICES		1CWL-KC46-GKYN	3/15/2024	503012	\$119.99	4/5/2024
AMAZON CAPITAL SERVICES		1WJH-GP6X-TLVF	3/22/2024	503012	\$324.61	4/5/2024
AMAZON CAPITAL SERVICES		13TL-PN6V-3G1C	3/18/2024	503012	\$119.99	4/5/2024
AMAZON CAPITAL SERVICES		1VRP-WPWN-1HD4	3/18/2024	503012	\$119.99	4/5/2024
AMAZON CAPITAL SERVICES		1G1Y-R3VW-4KV6	3/13/2024	503012	\$839.93	4/5/2024
AMAZON CAPITAL SERVICES		1Q49-W4L1-G6LX	3/20/2024	503012	\$344.75	4/5/2024
AMAZON CAPITAL SERVICES		1KMK-LHT3-NLT6	3/21/2024	503012	\$366.78	4/5/2024
AMAZON CAPITAL SERVICES		1VNW-X67V-PVNF	3/22/2024	503012	\$63.94	4/5/2024
AMAZON CAPITAL SERVICES		13PP-HXDF-CY4N	3/28/2024	503012	\$50.51	4/5/2024
AMAZON CAPITAL SERVICES		1NWF-KNGJ-DLM3	3/28/2024	503012	\$232.66	4/5/2024
AMAZON CAPITAL SERVICES		1KFY-6HWY-NCNN	3/16/2024	503013	\$151.96	4/5/2024
AMAZON CAPITAL SERVICES		1CWL-KC46-N36C	3/16/2024	503013	\$37.99	4/5/2024
AMAZON CAPITAL SERVICES		17G3-4T7H-N9CF	3/16/2024	503013	\$46.96	4/5/2024
AMAZON CAPITAL SERVICES		1Q1J-T1MW-VHQL	3/17/2024	503013	\$350.59	4/5/2024
CRISTOBAL BARTOLO GONZALEZ		interpret 3/20/24	3/20/2024	503014	\$300.00	4/5/2024
CRISTOBAL BARTOLO GONZALEZ		interpret 3/15/24	3/15/2024	503014	\$75.00	4/5/2024
CRISTOBAL BARTOLO GONZALEZ		interpret 3/14/24	3/14/2024	503014	\$75.00	4/5/2024
CRISTOBAL BARTOLO GONZALEZ		interpret 3/21/24	3/21/2024	503014	\$225.00	4/5/2024
CHAMPAIGN COUNTY CASA, INC		Contract#1-April 24	3/27/2024	503015	\$3,300.00	4/5/2024
CHAMPAIGN COUNTY CASA, INC		Contract#2-April 24	3/27/2024	503015	\$3,300.00	4/5/2024
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		Jan'24 MHB24-029	1/1/2024	503016	\$2,750.00	4/5/2024
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		Feb'24 MHB24-029	2/1/2024	503016	\$2,750.00	4/5/2024
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		Mar'24 MHB24-029	3/1/2024	503016	\$2,750.00	4/5/2024
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER		Apr'24 MHB24-029	4/1/2024	503016	\$2,750.00	4/5/2024
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		Apr'24 MHB24-044	4/1/2024	503017	\$7,208.00	4/5/2024
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		Apr'24 MHB23-066	4/1/2024	503017	\$7,625.00	4/5/2024
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS		Apr'24 MHB24-045	4/1/2024	503017	\$7,512.00	4/5/2024
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		2402	3/28/2024	503018	\$80,676.87	4/5/2024
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT		April 2024	4/1/2024	503018	\$2,359.08	4/5/2024
COGNITION WORKS, INC.		Cog 04/01/24 TS	4/1/2024	503019	\$1,000.00	4/5/2024
COGNITION WORKS, INC.		Cog 04/01/24 RC	4/1/2024	503019	\$1,075.00	4/5/2024
CONNOR CO		S010846476.001	3/25/2024	503020	\$631.33	4/5/2024
CONNOR CO		S010851936.001	3/28/2024	503020	\$66.25	4/5/2024
CONNOR CO		S010795479.001	3/26/2024	503020	\$221.74	4/5/2024
COREWIDE LLP		1333	3/17/2024	503021	\$500.00	4/5/2024
CULLIGAN WATER		0005848	3/14/2024	503022	\$15.00	4/5/2024
DAVIS-HOUK MECHANICAL, INC.		420886	3/20/2024	503023	\$446.45	4/5/2024
DUNCAN SUPPLY COMPANY, INC.		325083501	3/14/2024	503024	\$310.00	4/5/2024
DUST AND SON OF CHAMPAIGN COUNTY		S15-821213	3/13/2024	503025	\$31.70	4/5/2024

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GALLAGHER BENEFIT SERVICES INC.		2024029754	3/18/2024	503026	\$24,675.00	4/5/2024
WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	2024-042-019-1	3/12/2024	503027	\$110.95	4/5/2024
HOTSY EQUIPMENT COMPANY		31578	3/27/2024	503028	\$128.34	4/5/2024
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	ILEAS	2515	3/27/2024	503029	\$150.00	4/5/2024
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		33473829	3/27/2024	503030	\$260.28	4/5/2024
KAPLAN EARLY LEARNING COMPANY		6876469	3/23/2024	503031	\$39.70	4/5/2024
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	7422	3/19/2024	503032	\$1,068.40	4/5/2024
KRONOS SAASRH, INC		12216657	3/12/2024	503033	\$78,399.02	4/5/2024
LAZERS EDGE OFFICE AUTOMATION, INC		38400	2/15/2024	503034	\$359.85	4/5/2024
MCC NETWORK SERVICES, LLC		20002586428 WIA	4/1/2024	503035	\$206.25	4/5/2024
MCC NETWORK SERVICES, LLC		2002586428	4/1/2024	503036	\$618.75	4/5/2024
NAPA AUTO PARTS DIV OF MPEC		016470	3/19/2024	503037	\$430.82	4/5/2024
NAPA AUTO PARTS DIV OF MPEC		017284	3/26/2024	503037	\$202.53	4/5/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		81103906	3/26/2024	503038	\$21.75	4/5/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		81103905	3/26/2024	503038	\$21.75	4/5/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		81103904	3/26/2024	503038	\$14.50	4/5/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		81103971	4/1/2024	503038	\$36.25	4/5/2024
POLSINELLIS PC		2425388	3/21/2024	503039	\$3,263.50	4/5/2024
RELX INC	LEXISNEXIS	3095043081	3/31/2024	503040	\$1,192.00	4/5/2024
ROGARDS		524502-00	3/21/2024	503041	\$49.79	4/5/2024
ROGARDS		524523-00	3/25/2024	503041	\$49.79	4/5/2024
ROGARDS		524524-00	3/25/2024	503041	\$49.79	4/5/2024
ROGARDS		524536-00	3/27/2024	503041	\$149.37	4/5/2024
ROGARDS		524537-00	3/26/2024	503041	\$49.79	4/5/2024
ROGARDS		524539-00	3/26/2024	503041	\$199.16	4/5/2024
ROGARDS		524538-00	3/26/2024	503041	\$49.79	4/5/2024
ROGARDS		050180-00	3/27/2024	503041	\$149.97	4/5/2024
ROGARDS		050151-01	3/26/2024	503041	\$139.64	4/5/2024
ROGARDS		050151-00	3/25/2024	503041	\$121.02	4/5/2024
ROGARDS		050117-00	3/21/2024	503041	\$156.04	4/5/2024
ROGARDS		050000-00	3/14/2024	503041	\$501.48	4/5/2024
ROGARDS		050149-00	3/25/2024	503041	\$967.17	4/5/2024
ROGARDS		050169-00	3/26/2024	503041	\$18.99	4/5/2024
ROGARDS		050146-00	3/26/2024	503042	\$35.64	4/5/2024
SECURITAS TECHNOLOGY CORPORATION		7001447384	3/19/2024	503043	\$189.00	4/5/2024
SECURITAS TECHNOLOGY CORPORATION		7001446607	3/19/2024	503043	\$258.30	4/5/2024
JOANNA SITZ		530	3/31/2024	503044	\$240.00	4/5/2024
STOCKS OFFICE FURNITURE		106286	3/18/2024	503045	\$1,000.31	4/5/2024
BLOOMING GROVE LLC	UPCLOSE PRINTING	203355	3/25/2024	503046	\$641.46	4/5/2024
BLOOMING GROVE LLC	UPCLOSE PRINTING	203413	4/1/2024	503046	\$614.88	4/5/2024
URBANA TRUE TIRES INC		112215	3/20/2024	503047	\$488.48	4/5/2024
URBANA TRUE TIRES INC		112220	3/22/2024	503047	\$1,892.24	4/5/2024
VITAL EDUCATION AND SUPPLY INC		INV24-191	3/21/2024	503048	\$2,311.75	4/5/2024
WAREHOUSE DIRECT		5687699-0	3/18/2024	503049	\$207.52	4/5/2024
WAREHOUSE DIRECT		5691436-0	3/22/2024	503049	\$193.18	4/5/2024
WAREHOUSE DIRECT		5691044-0	3/22/2024	503049	\$49.25	4/5/2024
WAREHOUSE DIRECT		5689626-0	3/20/2024	503049	\$59.30	4/5/2024
WAREHOUSE DIRECT		5690428-0	3/21/2024	503049	\$166.42	4/5/2024
WAREHOUSE DIRECT		5688745-0	3/19/2024	503049	\$1,753.61	4/5/2024

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WEST PUBLISHING CORP	THOMSON REUTERS	849922384	3/22/2024	503050	\$624.00	4/5/2024
WEST PUBLISHING CORP	THOMSON REUTERS	23042310	3/21/2024	503051	\$13,740.00	4/5/2024
CHAMPAIGN COUNTY TREASURER		131	4/4/2024	31671	\$8,863.57	4/12/2024
CHAMPAIGN COUNTY TREASURER		16-1140	4/3/2024	31672	\$648.14	4/12/2024
CHAMPAIGN COUNTY TREASURER		16-1134	3/31/2024	31673	\$312.62	4/12/2024
CHAMPAIGN COUNTY TREASURER		FY24 2106/1080 Q1	4/2/2024	31674	\$30,001.50	4/12/2024
CHAMPAIGN COUNTY TREASURER		04022024	4/2/2024	31675	\$4,691.69	4/12/2024
CHAMPAIGN COUNTY TREASURER		1ST Q PP MAINT FY 24	4/4/2024	31676	\$157.56	4/12/2024
CHAMPAIGN COUNTY TREASURER		WINS FEB24 STOFIL BK	4/11/2024	31677	\$529.62	4/12/2024
CHAMPAIGN COUNTY TREASURER		WINS FEB24 STOIL L/S	4/11/2024	31678	\$1,051.98	4/12/2024
CHAMPAIGN COUNTY TREASURER		040524 FICA IMRF	4/5/2024	31679	\$64,212.87	4/12/2024
CHAMPAIGN COUNTY CORRECTIONAL CENTER		4/02/24	4/2/2024	31680	\$51.65	4/12/2024
CHAMPAIGN COUNTY CORRECTIONAL CENTER		12 FY24	3/25/2024	31680	\$228.00	4/12/2024
CHAMPAIGN COUNTY CORRECTIONAL CENTER		10 FY24	3/25/2024	31680	\$207.00	4/12/2024
CHAMPAIGN COUNTY CORRECTIONAL CENTER		13 FY24	4/8/2024	31680	\$214.00	4/12/2024
NANCY SIVERTSEN		23CF128-4.01.24	4/1/2024	31681	\$232.00	4/12/2024
A & E ANIMAL HOSPITAL		38742	4/4/2024	31682	\$676.93	4/12/2024
A & E ANIMAL HOSPITAL		38826	4/8/2024	31682	\$113.62	4/12/2024
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	65491	3/31/2024	31683	\$121.00	4/12/2024
AAIMEA TRAINING & CONSULTING LLC	AAIM EMPLOYERS ASSOCIATION	65491 HS	3/31/2024	31683	\$477.00	4/12/2024
ADVANCE AUTO PARTS		4405049265485	4/1/2024	31684	\$24.42	4/12/2024
ADVANCE AUTO PARTS		4405409265506	4/1/2024	31684	\$160.20	4/12/2024
ADVANCE AUTO PARTS		4405409254875	4/1/2024	31684	\$95.99	4/12/2024
ADVANCE AUTO PARTS		4405409254867	4/1/2024	31684	\$374.10	4/12/2024
ADVANCE AUTO PARTS		4405409465560	4/3/2024	31684	\$70.97	4/12/2024
ADVANCE AUTO PARTS		4405409438618	4/3/2024	31684	\$566.25	4/12/2024
AFFORDABLE SHRED		0084295	4/3/2024	31685	\$37.00	4/12/2024
AMAZON CAPITAL SERVICES		1VNG-1F3Q-YWHQ	4/1/2024	31686	\$820.45	4/12/2024
AMEREN ILLINOIS		8000 04/03/24	4/3/2024	31687	\$376.93	4/12/2024
AMEREN ILLINOIS		March24 302 Park 101	3/27/2024	31688	\$93.29	4/12/2024
AMEREN ILLINOIS		March24 302 Park 102	3/27/2024	31688	\$104.90	4/12/2024
AMEREN ILLINOIS		March24 302 Park 103	3/27/2024	31688	\$28.21	4/12/2024
AMEREN ILLINOIS		March24 302 Park 104	3/27/2024	31688	\$29.40	4/12/2024
AMEREN ILLINOIS		March24 302 Park 201	3/27/2024	31688	\$71.94	4/12/2024
AMEREN ILLINOIS		March24 302 Park 202	3/27/2024	31688	\$80.37	4/12/2024
AMEREN ILLINOIS		March24 302 Park 203	3/27/2024	31688	\$107.20	4/12/2024
AMEREN ILLINOIS		March24 302 Park 204	3/27/2024	31688	\$23.17	4/12/2024
AMEREN ILLINOIS		March24 302 Park 301	3/27/2024	31688	\$23.61	4/12/2024
AMEREN ILLINOIS		1696006115-040424	4/4/2024	31689	\$14.65	4/12/2024
AMEREN ILLINOIS		0041056007-040324	4/3/2024	31690	\$800.79	4/12/2024
AMEREN ILLINOIS		3480155004-040324	4/3/2024	31691	\$71.64	4/12/2024
AMEREN ILLINOIS		0895 04/03/24	4/3/2024	31692	\$152.92	4/12/2024
AMEREN ILLINOIS		7005 04/03/24	4/3/2024	31693	\$254.86	4/12/2024
AMEREN ILLINOIS		8003 04/03/24	4/3/2024	31694	\$226.91	4/12/2024
AMEREN ILLINOIS		3056 04/03/24	4/3/2024	31695	\$984.23	4/12/2024
AMEREN ILLINOIS		0015 04/03/24	4/3/2024	31696	\$2,093.07	4/12/2024
AMEREN ILLINOIS		3030 04/03/24	4/3/2024	31697	\$400.63	4/12/2024
AMEREN ILLINOIS		8011 04/03/24	4/3/2024	31698	\$827.52	4/12/2024
AMEREN ILLINOIS		6250 04/03/24	4/3/2024	31699	\$1,221.64	4/12/2024

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AMEREN ILLINOIS		2015 04/03/24	4/3/2024	31700	\$5,389.78	4/12/2024
AMEREN ILLINOIS		9000 04/03/24	4/3/2024	31701	\$2,467.58	4/12/2024
AMEREN ILLINOIS		5015 04/03/24	4/3/2024	31702	\$1,541.84	4/12/2024
AMEREN ILLINOIS		Apr & May Braaten	4/8/2024	31703	\$244.00	4/12/2024
AMEREN ILLINOIS		24-0112	4/2/2024	31704	\$250.00	4/12/2024
AMEREN ILLINOIS		24-0113	4/2/2024	31704	\$250.00	4/12/2024
AMERICAN STAMP & MARKING PRODUCTS INC		1733184	3/26/2024	31705	\$1,026.90	4/12/2024
AMERICAN STAMP & MARKING PRODUCTS INC		1733200	3/27/2024	31705	\$238.58	4/12/2024
AMERICAN PLANNING ASSOCIATION-ILLINOIS CHAPTER		1990	3/28/2024	31706	\$500.00	4/12/2024
ARROW AMBULANCE, LLC		8/8/23 Carrillo	8/8/2023	31707	\$136.23	4/12/2024
ARROW AMBULANCE, LLC		11/30/21 Beckley	11/30/2021	31707	\$136.23	4/12/2024
AT&T / AT&T MOBILITY		3279 3/24/24	3/31/2024	31708	\$157.05	4/12/2024
AT&T / AT&T MOBILITY		287323938952X0303224	2/25/2024	31709	\$78.47	4/12/2024
AT&T / AT&T MOBILITY		287323938952X0403224	3/25/2024	31709	\$78.47	4/12/2024
ATI HOLDINGS LLC	ATI PHYSICAL THERAPY	TNC43803	3/29/2024	31710	\$900.00	4/12/2024
BAILEY EDWARD DESIGN, INC		33790	2/20/2024	31711	\$19,671.00	4/12/2024
BAILEY EDWARD DESIGN, INC		33871	3/22/2024	31712	\$30,537.52	4/12/2024
STEPHANIE ANN BEARD	THE WELLNESS WORKSHOP LLC	March 2024 - Counsel	4/8/2024	31713	\$1,040.00	4/12/2024
BECKER'S SCHOOL SUPPLIES		1958782-IN	3/26/2024	31714	\$280.59	4/12/2024
BLUE CROSS BLUE SHIELD OF ILLINOIS		0000110192 03/15/24	3/15/2024	31715	\$652,152.00	4/12/2024
BOB BARKER COMPANY, INC		INV2004897	3/27/2024	31716	\$23.34	4/12/2024
BROADLANDS LONGVIEW FIRE PROTECTION DIST		2024PE03/19/2024PP	3/19/2024	31717	\$50.00	4/12/2024
CAPITAL ONE		1654557868	3/19/2024	31718	\$85.49	4/12/2024
CAPITAL ONE		3/31/24 \$88.92 URB	3/31/2024	31719	\$88.92	4/12/2024
CAPITAL ONE		3/28/24 \$106.58 URB	3/28/2024	31719	\$106.58	4/12/2024
CAPITAL ONE		3/26/24 \$36.40 RANT	3/26/2024	31719	\$36.40	4/12/2024
CAPITAL ONE		3/23/24 \$13.10 RANT	3/23/2024	31719	\$13.10	4/12/2024
CAPITAL ONE		4/1/24 \$116.59 RANT	4/1/2024	31719	\$116.59	4/12/2024
CAPITAL ONE		4/5/24 \$143.48 RANT	4/5/2024	31719	\$143.48	4/12/2024
CAPITAL ONE		Urbana 4/2 \$194.26	4/2/2024	31720	\$194.26	4/12/2024
COMMUNITY AND ECONOMIC DEVELOPMENT		5945	3/31/2024	31721	\$117,765.65	4/12/2024
CHAMPAIGN MULTIMEDIA GROUP		304058890	3/1/2024	31722	\$90.80	4/12/2024
CHAMPAIGN MULTIMEDIA GROUP		304059307	3/4/2024	31722	\$98.00	4/12/2024
CHAMPAIGN MULTIMEDIA GROUP		304059308	3/4/2024	31722	\$94.40	4/12/2024
CHAMPAIGN MULTIMEDIA GROUP		304059309	3/4/2024	31722	\$94.40	4/12/2024
CHAMPAIGN MULTIMEDIA GROUP		304060088	3/8/2024	31722	\$102.80	4/12/2024
CHAMPAIGN MULTIMEDIA GROUP		304060089	3/8/2024	31722	\$90.80	4/12/2024
CHAMPAIGN MULTIMEDIA GROUP		304061389	3/14/2024	31722	\$85.00	4/12/2024
CHAMPAIGN MULTIMEDIA GROUP		304061390	3/14/2024	31722	\$85.00	4/12/2024
CHAMPAIGN MULTIMEDIA GROUP		304061397	3/14/2024	31722	\$90.80	4/12/2024
CHAMPAIGN MULTIMEDIA GROUP		304061721	3/15/2024	31722	\$93.20	4/12/2024
CHAMPAIGN MULTIMEDIA GROUP		304064898	3/21/2024	31722	\$92.00	4/12/2024
CHAMPAIGN MULTIMEDIA GROUP		304064899	3/21/2024	31722	\$90.80	4/12/2024
CHAMPAIGN MULTIMEDIA GROUP		304065278	3/22/2024	31722	\$146.00	4/12/2024
CHAMPAIGN MULTIMEDIA GROUP		304065281	3/22/2024	31722	\$93.20	4/12/2024
CHAMPAIGN MULTIMEDIA GROUP		304066542	3/25/2024	31722	\$149.60	4/12/2024
CHAMPAIGN MULTIMEDIA GROUP		304068218	3/27/2024	31722	\$85.00	4/12/2024
CHAMPAIGN MULTIMEDIA GROUP		304068219	3/27/2024	31722	\$85.00	4/12/2024
CHAMPAIGN MULTIMEDIA GROUP		304068220	3/27/2024	31722	\$194.40	4/12/2024

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CHAMPAIGN MULTIMEDIA GROUP		304071277	3/28/2024	31722	\$146.00	4/12/2024
CHAMPAIGN MULTIMEDIA GROUP		101706788	3/29/2024	31722	-\$219.20	4/12/2024
CHAMPAIGN MULTIMEDIA GROUP		304068217	3/27/2024	31723	\$76.00	4/12/2024
CHAMPAIGN MULTIMEDIA GROUP		304071903	3/30/2024	31724	\$178.40	4/12/2024
CHEMICAL MAINTENANCE INC	CMI	S069134	3/26/2024	31725	\$1,433.15	4/12/2024
CHEMICAL MAINTENANCE INC	CMI	S069163	4/1/2024	31725	\$4,140.44	4/12/2024
CHEMICAL MAINTENANCE INC	CMI	S069320	4/5/2024	31725	\$91.02	4/12/2024
CINTAS		4188640916	4/5/2024	31726	\$134.10	4/12/2024
CINTAS		4187931825	3/29/2024	31726	\$134.10	4/12/2024
CITY OF CHAMPAIGN		25206	4/2/2024	31727	\$9,030.25	4/12/2024
CITY OF CHAMPAIGN		25196	4/2/2024	31727	\$156,293.75	4/12/2024
CITY OF URBANA		1410	4/1/2024	31728	\$735.66	4/12/2024
CITY OF URBANA		1409	4/1/2024	31729	\$930.00	4/12/2024
CITY OF URBANA		1407	4/1/2024	31730	\$1,750.00	4/12/2024
COMCAST CABLE		03/02/24 EMA	3/2/2024	31731	\$29.95	4/12/2024
COMCAST CABLE		5235 stmt 03/20/2024	3/20/2024	31732	\$12.72	4/12/2024
COMMUNITY FOUNDATION OF EAST CENTRAL ILLINOIS		AAC 032524	3/25/2024	31733	\$10,000.00	4/12/2024
TERABYTE HOLDINGS	CONSOLIDATED CALL CENTER SERVICES	1074566	4/4/2024	31734	\$313.25	4/12/2024
CONSOLIDATED COMMUNICATIONS		Consol Com RPC C Apr	4/1/2024	31735	\$359.50	4/12/2024
CONSOLIDATED COMMUNICATIONS		2089 ICRT C 04.01.24	4/1/2024	31735	\$436.94	4/12/2024
CONSOLIDATED COMMUNICATIONS		0289 4/1/24 C	4/1/2024	31735	\$359.50	4/12/2024
CONSOLIDATED COMMUNICATIONS		0289 4/1/24 CC	4/1/2024	31735	\$359.50	4/12/2024
CONSOLIDATED COMMUNICATIONS		2173843725/0 040124	4/1/2024	31736	\$1,195.69	4/12/2024
CHERYL CROSBY		March 2024	4/8/2024	31737	\$60.00	4/12/2024
CU HARDWARE COMPANY INC		2404-173390	4/1/2024	31738	\$34.16	4/12/2024
CU HARDWARE COMPANY INC		2404-173259	4/1/2024	31738	\$15.46	4/12/2024
CULTURE CULTIVATORS		113	4/1/2024	31739	\$14,875.00	4/12/2024
D1 NETWORKS		3113	4/1/2024	31740	\$45.00	4/12/2024
D1 NETWORKS		3112	4/1/2024	31740	\$65.00	4/12/2024
DAVE & HARRY LOCKSMITHS, INC		1876695	4/3/2024	31741	\$26.00	4/12/2024
DAVE & HARRY LOCKSMITHS, INC		1876725	4/5/2024	31741	\$195.00	4/12/2024
JAMES C DEDMAN		22 CF 841 - 3.4.24	4/4/2024	31742	\$2,100.00	4/12/2024
DEPKE WELDING SUPPLIES		0002277527	4/4/2024	31743	\$378.83	4/12/2024
DIMOND BROS. INSURANCE LLC		1112308	4/4/2024	31744	\$3,383.00	4/12/2024
DIMOND BROS. INSURANCE LLC		1112309	4/4/2024	31744	\$3,794.00	4/12/2024
NRG BUSINESS MARKETING		HS44170109	4/3/2024	31745	\$10,977.58	4/12/2024
NRG BUSINESS MARKETING		HS44170370	4/3/2024	31746	\$252.55	4/12/2024
NRG BUSINESS MARKETING		HS44170410	4/3/2024	31747	\$2,077.55	4/12/2024
CHEF BENJAMIN & COMPANY LLC	DISH PASSIONATE CUISINE	0728142	4/1/2024	31748	\$504.00	4/12/2024
ECONO LODGE CHAMPAIGN-URBANA		RPC-Feb 2024-1	3/22/2024	31749	\$6,750.00	4/12/2024
ECONO LODGE CHAMPAIGN-URBANA		RPC-Feb 2024-2	3/22/2024	31749	\$5,040.00	4/12/2024
ECONO LODGE CHAMPAIGN-URBANA		RPC-March 2024-1	3/22/2024	31749	\$8,505.00	4/12/2024
EICHENAUER SERVICES, INC.		1374026	4/3/2024	31750	\$296.42	4/12/2024
ESS CLEAN INC		58914	4/1/2024	31751	\$23,756.00	4/12/2024
FAMILY SERVICE OF CHAMPAIGN COUNTY		3	4/4/2024	31752	\$400.00	4/12/2024
FEDEX		8-445-13431	3/21/2024	31753	\$144.31	4/12/2024
FEDEX		8-438-00145	3/14/2024	31753	\$26.13	4/12/2024
FEDEX		8-458-95490	4/3/2024	31754	\$8.92	4/12/2024
FIDLAR TECHNOLOGIES, INC.		SS9093-IN	12/31/2023	31755	\$520.00	4/12/2024

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WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	106270	3/27/2024	31756	\$128.86	4/12/2024
FUELMAN		03292024	3/29/2024	31757	\$139.43	4/12/2024
FUELMAN		04052024	4/5/2024	31758	\$63.27	4/12/2024
GFI DIGITAL		2815933	3/27/2024	31759	\$8.40	4/12/2024
GFL ENVIRONMENTAL		P20000597811	3/20/2024	31760	\$543.70	4/12/2024
GIBBS TECHNOLOGY LEASING, LLC-C		201555	3/28/2024	31761	\$88.48	4/12/2024
GORDON FOOD SERVICE		928204821	4/1/2024	31762	\$539.51	4/12/2024
HEALTH ALLIANCE MEDICAL PLANS		44134-016	3/8/2024	31763	\$3,972.00	4/12/2024
HENDRICK HOUSE/BETSY'S BISTRO CATERING		15137	3/31/2024	31764	\$10,840.00	4/12/2024
HINCKLEY SPRINGS		22961743040624	4/6/2024	31765	\$242.85	4/12/2024
HINCKLEY SPRINGS		22960873 040624	4/6/2024	31765	\$135.18	4/12/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	485743524031	3/26/2024	31766	\$40.66	4/12/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438256724031	3/25/2024	31767	\$20,842.35	4/12/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438256824031	3/25/2024	31768	\$7,361.34	4/12/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438256924031	3/25/2024	31769	\$4,229.73	4/12/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438257024031	3/25/2024	31770	\$71.57	4/12/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438257524031	3/25/2024	31771	\$74.45	4/12/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438257724031	3/25/2024	31772	\$2,532.97	4/12/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438257824031	3/25/2024	31773	\$5,240.82	4/12/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438257124031	3/25/2024	31774	\$8,144.99	4/12/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438257424031	3/25/2024	31775	\$148.85	4/12/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438257324031	3/28/2024	31776	\$16.14	4/12/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438257224041	3/28/2024	31777	\$6,784.69	4/12/2024
MEIBY HUDDLESTON INC.		02 February 2024	4/2/2024	31778	\$4,350.17	4/12/2024
I3 BROADBAND - CU		3372496-1	4/1/2024	31779	\$124.95	4/12/2024
ILLINI FS INC		67025746	3/29/2024	31780	\$99.00	4/12/2024
ILLINI FS INC		1348329 03/31/24	3/31/2024	31780	\$288.00	4/12/2024
ILLINI MATTRESS CO INC		36849	4/2/2024	31781	\$400.00	4/12/2024
ILLINI RADIO GROUP		MC-12403101470	3/31/2024	31782	\$2,270.00	4/12/2024
ILLINOIS AMERICAN WATER		9978 April FY24	3/26/2024	31783	\$166.07	4/12/2024
ILLINOIS AMERICAN WATER		24-0111	4/2/2024	31784	\$250.00	4/12/2024
ILLINOIS AMERICAN WATER		24-0114	4/2/2024	31784	\$250.00	4/12/2024
ILLINOIS AMERICAN WATER		6267 3/28/24	3/28/2024	31785	\$118.12	4/12/2024
ILLINOIS AMERICAN WATER		8797 3/25/24	3/25/2024	31786	\$364.19	4/12/2024
ILLINOIS AMERICAN WATER		0213 04/04/24	4/4/2024	31788	\$262.88	4/12/2024
ILLINOIS AMERICAN WATER		5098 04/04/24	4/4/2024	31789	\$760.36	4/12/2024
ILLINOIS AMERICAN WATER		5059 3/28/24	3/28/2024	31790	\$12.14	4/12/2024
ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		ED24011	4/3/2024	31791	\$125.00	4/12/2024
ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		FCD2024-05	4/2/2024	31792	\$150.00	4/12/2024
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		20240206167	2/1/2024	31793	\$56.50	4/12/2024
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		20240306167	3/1/2024	31793	\$28.25	4/12/2024
ILLINOIS STATE POLICE - BUREAU OF IDENTIFICATION		20240307566	3/31/2024	31793	\$10.00	4/12/2024
MTS PARTNERS INC	IPRINT TECHNOLOGIES	1119211	3/27/2024	31794	\$214.00	4/12/2024
MTS PARTNERS INC	IPRINT TECHNOLOGIES	1120821	4/2/2024	31794	\$404.00	4/12/2024
MTS PARTNERS INC	IPRINT TECHNOLOGIES	1121934	4/4/2024	31794	\$297.00	4/12/2024
JACKSON PHYSICIAN SEARCH LLC		CIJPS10028985	3/31/2024	31795	\$3,500.00	4/12/2024
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	8003215	4/3/2024	31796	\$118.22	4/12/2024
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	8003227	4/4/2024	31796	\$22.19	4/12/2024
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	8003187	4/2/2024	31796	\$272.78	4/12/2024

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KEEFE COMMISSARY NETWORK, LLC		1823236	3/28/2024	31797	\$900.00	4/12/2024
TREVOR KENDRICK	KENDRICK COUNSELING, PLLC	March 2024 counsel	4/8/2024	31798	\$3,380.00	4/12/2024
KIESLER'S POLICE SUPPLY, INC.		IN235569	3/25/2024	31799	\$672.75	4/12/2024
KIESLER'S POLICE SUPPLY, INC.		IN235554	3/25/2024	31799	\$1,787.10	4/12/2024
KLEPPIN AND ASSOCIATES LLC		31582	3/8/2024	31800	\$1,000.00	4/12/2024
KLEPPIN AND ASSOCIATES LLC		31633	3/31/2024	31800	\$780.00	4/12/2024
LANGUAGE ACCESS NETWORK	MARTTI	00069939	3/31/2024	31801	\$3.56	4/12/2024
LAWRENCE L. JECKEL, M.D., P.C.		23 CF 1503-4.2.24	4/2/2024	31802	\$1,473.00	4/12/2024
LEXISNEXIS RISK DATA MANAGEMENT INC.		1695090-20240331	3/31/2024	31803	\$200.00	4/12/2024
GATEHOUSE MEDIA ILLINOIS HOLDINGS INC.		0006327282	4/2/2024	31804	\$697.35	4/12/2024
MARTIN EQUIPMENT OF ILLINOIS, INC		787535	3/14/2024	31805	\$235.66	4/12/2024
MBBW, LLC		04012024	4/1/2024	31806	\$2,100.00	4/12/2024
MBBW, LLC		04042024	4/4/2024	31806	\$700.00	4/12/2024
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		21896829	3/28/2024	31807	\$448.43	4/12/2024
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		21811395	3/7/2024	31807	\$141.35	4/12/2024
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		21877447	3/26/2024	31807	\$333.90	4/12/2024
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC		21907378	3/31/2024	31807	\$18.80	4/12/2024
MENARDS		92098	4/3/2024	31808	\$139.78	4/12/2024
MENARDS		91422	3/25/2024	31808	\$2.14	4/12/2024
MENARDS		91446	3/25/2024	31808	\$4.74	4/12/2024
MENARDS		92300	4/5/2024	31808	\$9.99	4/12/2024
MIDWEST MAILING & SHIPPING SYSTEMS, INC		P109325	4/1/2024	31809	\$1,945.00	4/12/2024
SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE	44230803	3/31/2024	31810	\$1,280.00	4/12/2024
SYMPHONY DIAGNOSITC SERVICES NO 1 LLC	TRIDENTCARE	44230805	3/31/2024	31811	\$320.00	4/12/2024
MOTOROLA SOLUTIONS INC		8281853254	3/23/2024	31812	\$16,754.35	4/12/2024
NEUAC		4001-24-064	3/27/2024	31813	\$750.00	4/12/2024
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 4/4/24 KW	4/4/2024	31814	\$60.00	4/12/2024
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 4/4/24 IP	4/4/2024	31814	\$30.00	4/12/2024
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 4/4/24 HE	4/4/2024	31814	\$60.00	4/12/2024
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 4/4/24 SI	4/4/2024	31814	\$140.00	4/12/2024
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 4/4/24 DM	4/4/2024	31814	\$50.00	4/12/2024
P.A.T.S. (PREVENTION & TREATMENT SERVICE)		PATS 4/4/24 GT	4/4/2024	31814	\$90.00	4/12/2024
PARKLAND COLLEGE		DUNN, L SP24	3/11/2024	31815	\$3,585.14	4/12/2024
PARKLAND COLLEGE		DORSEY, D SP24	3/11/2024	31816	\$2,334.43	4/12/2024
PARKLAND COLLEGE		SMITH, D SP24	3/11/2024	31816	\$4,480.25	4/12/2024
NATHANIEL PATTERSON	PATTERSON FORENSICS LLC	Champaign March 2024	4/1/2024	31817	\$6,000.00	4/12/2024
NATHANIEL PATTERSON	PATTERSON FORENSICS LLC	S. Lopez	4/1/2024	31818	\$450.00	4/12/2024
TONY W PIATT	PAW A DAY INN K9 SUITES LLC	37391	3/16/2024	31819	\$175.00	4/12/2024
PEERLESS FENCE GROUP		125360	3/22/2024	31820	\$1,928.00	4/12/2024
PHARMCHEM, INC.		INV431283	3/31/2024	31821	\$63.90	4/12/2024
PIATT COUNTY		2024-04	4/4/2024	31822	\$2,816.83	4/12/2024
PRESTO X COMPANY INC		385383C	3/27/2024	31823	\$541.44	4/12/2024
PROPIO LANGUAGE SERVICES LLC		0113500324	3/31/2024	31824	\$11.00	4/12/2024
PROPIO LANGUAGE SERVICES LLC		0113500324 RPC	3/31/2024	31824	\$301.84	4/12/2024
PURITY PLUS WATER SYSTEMS		IN5122649	3/27/2024	31825	\$54.60	4/12/2024
RANTOUL AUTO BODY, INC.		8027	4/3/2024	31826	\$83.78	4/12/2024
RAY O'HERRON CO., INC.		2334255	4/1/2024	31827	\$31.50	4/12/2024
RAY O'HERRON CO., INC.		2334263	4/1/2024	31827	\$77.34	4/12/2024
RAY O'HERRON CO., INC.		2334404	4/2/2024	31827	\$124.09	4/12/2024

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RAY O'HERRON CO., INC.		2334774	4/3/2024	31827	\$132.65	4/12/2024
RAY O'HERRON CO., INC.		2335036	4/4/2024	31827	\$637.76	4/12/2024
RAY O'HERRON CO., INC.		2335081	4/5/2024	31827	\$978.14	4/12/2024
RAY O'HERRON CO., INC.		2335079	4/5/2024	31827	\$1,068.85	4/12/2024
RAY O'HERRON CO., INC.		2335087	4/5/2024	31827	\$52.19	4/12/2024
RAY O'HERRON CO., INC.		2335071	4/5/2024	31827	\$592.06	4/12/2024
RAY O'HERRON CO., INC.		2334959	4/4/2024	31827	\$148.74	4/12/2024
RAY O'HERRON CO., INC.		2332385	3/22/2024	31827	\$246.00	4/12/2024
RAY O'HERRON CO., INC.		2332152	3/21/2024	31827	\$164.00	4/12/2024
RAY O'HERRON CO., INC.		2332848	3/25/2024	31827	\$88.65	4/12/2024
RAY O'HERRON CO., INC.		2332005	3/20/2024	31827	\$64.35	4/12/2024
RAY O'HERRON CO., INC.		2335602	4/8/2024	31827	\$35.95	4/12/2024
THERESA A. REAR		182	3/30/2024	31828	\$300.00	4/12/2024
REIFSTECK REID & COMPANY ARCHITECTS CORP		2023-365	3/1/2024	31829	\$27,459.65	4/12/2024
REIFSTECK REID & COMPANY ARCHITECTS CORP		2024-7	4/4/2024	31830	\$25,794.50	4/12/2024
RELIABLE MECHANICAL LLC		2345	3/25/2024	31831	\$220.00	4/12/2024
RELIABLE MECHANICAL LLC		2395	4/2/2024	31831	\$1,215.41	4/12/2024
REYNOLDS TOWING SERVICE, INC.		104158	3/19/2024	31832	\$75.00	4/12/2024
REYNOLDS TOWING SERVICE, INC.		104157	3/19/2024	31832	\$75.00	4/12/2024
RUFF DAYZ		69310541	4/2/2024	31833	\$200.00	4/12/2024
S DRAIN ENGINEERING OF IL, LLC		1732	4/3/2024	31834	\$7,500.00	4/12/2024
SAFEWORKS ILLINOIS		61194	3/18/2024	31835	\$2,269.50	4/12/2024
SAFEWORKS ILLINOIS		61575	4/1/2024	31835	\$3,839.00	4/12/2024
SATELLITE TRACKING OF PEOPLE LLC		STPINV00123793	3/31/2024	31836	\$2,214.00	4/12/2024
SCHOOL SPECIALTY LLC		208133880356	3/25/2024	31837	\$814.38	4/12/2024
SEALTITE INSULATION & COATINGS, INC		2024-042-019-33	3/26/2024	31838	\$2,594.15	4/12/2024
SHERWIN-WILLIAMS CORP		9683-2	4/5/2024	31839	\$93.26	4/12/2024
SHI INTERNATIONAL CORP		B18097721	3/20/2024	31840	\$1,856.90	4/12/2024
SHI INTERNATIONAL CORP		B18097628	3/20/2024	31840	\$4,011.42	4/12/2024
STAN'S SPORTSWORLD, INC		41021	3/1/2024	31841	\$300.00	4/12/2024
STAN'S SPORTSWORLD, INC		41032	2/16/2024	31841	\$99.00	4/12/2024
STAN'S SPORTSWORLD, INC		41025	3/11/2024	31841	\$116.00	4/12/2024
STATE OF ILLINOIS TREASURER		Judges Salary 2024	1/19/2024	31842	\$6,772.69	4/12/2024
STATE OF ILLINOIS TREASURER		126112	4/1/2024	31843	\$143,336.91	4/12/2024
STERICYCLE INC		8006074643	1/31/2024	31844	\$123.16	4/12/2024
STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	2108-1	3/31/2024	31845	\$1,350.00	4/12/2024
STEVEN JAY KHACHATURIAM	STEVIE JAY BROADCASTING	2108-2	3/31/2024	31845	\$300.00	4/12/2024
STREICHER'S, INC.		l1688479	3/15/2024	31846	\$70.00	4/12/2024
T-MOBILE		2179262724 03/21/24	3/21/2024	31847	\$480.08	4/12/2024
THE COLLINS GROUP, INC		18218	4/2/2024	31848	\$116.32	4/12/2024
THE RICHMAR GROUP LLC		Richmar 2/15/24 2ndQ	2/15/2024	31849	\$285.00	4/12/2024
JOHN THOMAS		436	4/6/2024	31850	\$186.00	4/12/2024
VICTORIA BEACH	TORI BEACH VIDEOGRAPHY	CCC_006	4/2/2024	31851	\$6,600.00	4/12/2024
TRANSUNION RISK & ALT DATA SOLUTIONS INC		190832-202403-1	4/1/2024	31852	\$188.00	4/12/2024
TRIAD SHREDDING CORP		CCSO Feb ' 24	3/20/2024	31853	\$150.00	4/12/2024
TRINITY SERVICES GROUP, INC		3038900190	4/5/2024	31854	\$6,573.24	4/12/2024
TRINITY SERVICES GROUP, INC		3038900191	4/5/2024	31854	\$462.33	4/12/2024
ULINE		176149949	4/2/2024	31855	\$418.71	4/12/2024
UNIVERSITY OF ILLINOIS		Mar'24 Award 112237	3/1/2024	31856	\$10,416.00	4/12/2024

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UNIVERSITY OF ILLINOIS		010-000-AJ586	3/11/2024	31857	\$1,277.98	4/12/2024
UNIVERSITY OF ILLINOIS		624103	4/5/2024	31858	\$117.00	4/12/2024
UNIVERSITY OF ILLINOIS		622556	4/1/2024	31858	\$37.00	4/12/2024
URBANA ADULT EDUCATION		MAR 24	4/4/2024	31859	\$8,817.34	4/12/2024
MAURICIO VEGA-CORDOBA		Vega 04/01/2024	4/1/2024	31860	\$175.00	4/12/2024
MAURICIO VEGA-CORDOBA		Vega 04/02/2024	4/2/2024	31860	\$175.00	4/12/2024
VERIZON WIRELESS		9960364825	3/29/2024	31861	\$538.17	4/12/2024
VERIZON WIRELESS		9959605718	3/19/2024	31862	\$85.67	4/12/2024
VERIZON WIRELESS		9960658482	4/2/2024	31863	\$592.89	4/12/2024
VERIZON WIRELESS		9959583283	3/19/2024	31864	\$2,434.53	4/12/2024
VERIZON WIRELESS		9958548629	3/7/2024	31865	\$1,558.87	4/12/2024
VERIZON WIRELESS		9959879291	4/2/2024	31866	\$180.96	4/12/2024
VILLAGE OF RANTOUL		16413	4/1/2024	31867	\$18.58	4/12/2024
VILLAGE OF RANTOUL		16414	4/1/2024	31867	\$200.00	4/12/2024
VILLAGE OF ST. JOSEPH		ST JOE ARPA #3	4/4/2024	31868	\$27,300.00	4/12/2024
ELAN FINANCIAL SERVICES		4227 3/11/24 CCSO	3/11/2024	31869	\$3,404.68	4/12/2024
ELAN FINANCIAL SERVICES		3971 02/22/24	2/22/2024	31870	-\$276.02	4/12/2024
ELAN FINANCIAL SERVICES		3971 03/21/24	3/21/2024	31870	\$506.42	4/12/2024
ELAN FINANCIAL SERVICES		3872 3/11/24 EMA	3/11/2024	31871	\$150.44	4/12/2024
ELAN FINANCIAL SERVICES		4391 03/20/2024	4/5/2024	31872	\$150.00	4/12/2024
ELAN FINANCIAL SERVICES		4169Tyler3.19-4.1	4/9/2024	31873	\$371.41	4/12/2024
ELAN FINANCIAL SERVICES		4169 Rita 3.19-4.09	4/9/2024	31873	\$1,758.15	4/12/2024
ELAN FINANCIAL SERVICES		4169 KLC 04.08.24	4/8/2024	31873	\$311.11	4/12/2024
ELAN FINANCIAL SERVICES		4169Dalitso3.19-4.9	4/9/2024	31873	\$39.18	4/12/2024
ELAN FINANCIAL SERVICES		4169 KOS 3.19-4.09	4/9/2024	31873	\$601.99	4/12/2024
ELAN FINANCIAL SERVICES		4169 KOS	4/9/2024	31873	\$1,440.00	4/12/2024
ELAN FINANCIAL SERVICES		4169 Koontz 04.09	4/9/2024	31873	\$167.54	4/12/2024
WEX BANK		96134965	3/31/2024	31874	\$784.22	4/12/2024
WEX BANK		96124127	3/31/2024	31875	\$205.16	4/12/2024
WEX BANK		96140220	3/31/2024	31876	\$18,686.74	4/12/2024
XEROX CORPORATION		230648728	4/1/2024	31877	\$5,132.00	4/12/2024
XEROX CORPORATION		230648795	4/1/2024	31877	\$11,563.95	4/12/2024
XEROX CORPORATION		230648692	4/1/2024	31877	\$287.00	4/12/2024
XEROX CORPORATION		230648796	4/1/2024	31877	\$321.13	4/12/2024
XEROX CORPORATION		230648670	4/1/2024	31877	\$182.92	4/12/2024
XEROX CORPORATION		230648797	4/1/2024	31877	\$643.75	4/12/2024
XEROX CORPORATION		230648796 C	4/1/2024	31877	\$935.45	4/12/2024
XEROX CORPORATION		230648799	4/1/2024	31877	\$727.22	4/12/2024
XEROX CORPORATION		230648729	4/1/2024	31877	\$327.01	4/12/2024
XEROX CORPORATION		230648798	4/1/2024	31877	\$101.52	4/12/2024
XEROX CORPORATION		230648671	4/1/2024	31877	\$199.06	4/12/2024
XEROX CORPORATION		230648691	4/1/2024	31877	\$190.21	4/12/2024
XEROX CORPORATION		230648648	4/1/2024	31877	\$182.45	4/12/2024
XEROX CORPORATION		230648727	4/1/2024	31877	\$138.18	4/12/2024
SIMONE AKSIMENTYEVA		2024PE03/16/2024	4/2/2024	31878	\$45.00	4/12/2024
JONAH CHRISTMAN		2024PE03/18-19/2024	4/2/2024	31879	\$400.00	4/12/2024
SHARON HAWORTH		2024PE03/19/2024	3/19/2024	31880	\$230.00	4/12/2024
CHRIS KIDD		2024PE0 3/18/2024	4/2/2024	31881	\$101.25	4/12/2024
DIANNE LOYET		2024PE13-18/2024	4/2/2024	31882	\$262.50	4/12/2024

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EMPLOYEE VENDOR		MILLER-032724	3/27/2024	31883	\$129.94	4/12/2024
EMPLOYEE VENDOR		LEWIS 3/21/24	3/24/2024	31884	\$95.14	4/12/2024
EMPLOYEE VENDOR		Yanders 04/02/2024	4/2/2024	31885	\$20.00	4/12/2024
EMPLOYEE VENDOR		SHARPLESS 11/30/23	11/30/2023	31886	\$102.64	4/12/2024
EMPLOYEE VENDOR		Schwab 04/02/2024	4/2/2024	31887	\$20.00	4/12/2024
EMPLOYEE VENDOR		Libeck 040824	4/2/2024	31888	\$50.00	4/12/2024
EMPLOYEE VENDOR		Chaney C. 04/08/24	4/8/2024	31889	\$42.88	4/12/2024
EMPLOYEE VENDOR		CARR-040524	4/5/2024	31890	\$73.98	4/12/2024
EMPLOYEE VENDOR		3/25/24 Dwyer	3/25/2024	31891	\$863.20	4/12/2024
EMPLOYEE VENDOR		G DUDEN 03.27.24	4/5/2024	31892	\$123.00	4/12/2024
EMPLOYEE VENDOR		4/01/24 Goodwin	1/2/2024	31893	\$750.00	4/12/2024
EMPLOYEE VENDOR		J REALE 4.3.24	4/5/2024	31894	\$134.00	4/12/2024
EMPLOYEE VENDOR		BERGER 3/26/24	3/26/2024	31895	\$134.05	4/12/2024
EMPLOYEE VENDOR		Hawk 04/01/2024	4/1/2024	31896	\$20.00	4/12/2024
EMPLOYEE VENDOR		LISA KNIGHT 03.27.24	4/5/2024	31897	\$13.98	4/12/2024
EMPLOYEE VENDOR		LISA KNIGHT 04.03.24	4/5/2024	31898	\$13.98	4/12/2024
EMPLOYEE VENDOR		CARTER-040224	4/2/2024	31899	\$5.25	4/12/2024
EMPLOYEE VENDOR		STYAN 4/5/24	4/5/2024	31900	\$109.48	4/12/2024
EMPLOYEE VENDOR		M HUNTER 03.27.24	4/5/2024	31901	\$138.00	4/12/2024
EMPLOYEE VENDOR		M HUNTER 04.06.24	4/5/2024	31902	\$151.00	4/12/2024
EMPLOYEE VENDOR		Allah 04/01/2024	4/1/2024	31903	\$20.00	4/12/2024
EMPLOYEE VENDOR		P FRANCISCO 03.16.2	4/5/2024	31904	\$2,462.02	4/12/2024
EMPLOYEE VENDOR		3/17/24 Roelfs	3/17/2024	31905	\$66.05	4/12/2024
EMPLOYEE VENDOR		MUMM-040224	4/2/2024	31906	\$230.00	4/12/2024
EMPLOYEE VENDOR		TaFoster 04/02/2024	4/2/2024	31907	\$20.00	4/12/2024
EMPLOYEE VENDOR		Woodcock APR 24	4/3/2024	31908	\$20.50	4/12/2024
EMPLOYEE VENDOR		T RAINEY 3.30.24	4/9/2024	31909	\$119.26	4/12/2024
EMPLOYEE VENDOR		4/01/24 Wells	4/1/2024	31910	\$750.00	4/12/2024
EMMANUEL BROWN	BROWN REALTY INVESTMENTS LLC	Franco-G L HP 040224	4/2/2024	31911	\$1,275.00	4/12/2024
CRESTVIEW APARTMENTS LLC		Apr & Sec D Braaten	4/8/2024	31912	\$1,113.00	4/12/2024
WIOA VENDOR		0318-0329 A CLEVELAN	4/2/2024	31913	\$28.00	4/12/2024
WIOA VENDOR		0317-0330 A MUSUAMBA	4/2/2024	31914	\$318.00	4/12/2024
WIOA VENDOR		0304-0330 A HARRIS	4/4/2024	31915	\$181.02	4/12/2024
WIOA VENDOR		0317-0330 A GEIKEN	4/2/2024	31916	\$80.00	4/12/2024
WIOA VENDOR		0317-0330 C BURROW	4/1/2024	31917	\$439.00	4/12/2024
WIOA VENDOR		0304-0330 J BARTON	4/4/2024	31918	\$155.16	4/12/2024
WIOA VENDOR		0402J SMITH	4/2/2024	31919	\$247.00	4/12/2024
WIOA VENDOR		0317-0330 J PADILLA	4/2/2024	31920	\$70.00	4/12/2024
WIOA VENDOR		0310-0323 J SHOULDER	4/2/2024	31921	\$106.00	4/12/2024
WIOA VENDOR		0316-0330 J HUNT	4/2/2024	31922	\$56.00	4/12/2024
WIOA VENDOR		0317-0330 N MADISON	4/2/2024	31923	\$206.88	4/12/2024
WIOA VENDOR		0402 R SWINDLE	4/2/2024	31924	\$247.00	4/12/2024
WIOA VENDOR		0318-0330 S SOLIS	4/2/2024	31925	\$42.00	4/12/2024
WIOA VENDOR		0317-0330 S CAHOE	4/2/2024	31926	\$108.00	4/12/2024
WIOA VENDOR		0318-0330 T GREEN	4/2/2024	31927	\$25.86	4/12/2024
CHAMPAIGN COUNTY TREASURER		16-1135	3/31/2024	503052	\$3,939.54	4/12/2024
CHAMPAIGN COUNTY TREASURER		16-1133	3/31/2024	503053	\$358.45	4/12/2024
CHAMPAIGN COUNTY TREASURER		16-1123 09517	2/29/2024	503054	\$559.70	4/12/2024
CHAMPAIGN COUNTY TREASURER		16-1137	3/31/2024	503055	\$656.92	4/12/2024

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CHAMPAIGN COUNTY TREASURER		BPC 04/10/2024	4/10/2024	503056	\$2,574.96	4/12/2024
CHAMPAIGN COUNTY TREASURER		WC 04/08/2024	4/8/2024	503057	\$7,017.86	4/12/2024
JUDIE ROBERTS		04022024 GJ	4/3/2024	503058	\$204.00	4/12/2024
LESA SENKPIEL		20 JA 105 - 4.01.24	4/1/2024	503059	\$100.00	4/12/2024
217, INC		243237	4/5/2024	503060	\$7,656.31	4/12/2024
217, INC		243724	4/8/2024	503060	\$5,245.56	4/12/2024
ACCURATE BIOMETRICS INC		181852403	3/31/2024	503061	\$423.15	4/12/2024
ALPHA CONTROLS AND SERVICES LLC		C007323	4/1/2024	503062	\$1,431.75	4/12/2024
ALPHA CONTROLS AND SERVICES LLC		C007324	4/1/2024	503062	\$1,334.25	4/12/2024
ALPHA CONTROLS AND SERVICES LLC		C007325	4/1/2024	503062	\$535.00	4/12/2024
ALPHA CONTROLS AND SERVICES LLC		245023-1	4/4/2024	503062	\$34,749.00	4/12/2024
AMAZON CAPITAL SERVICES		1D7G-FRN4-KMKL	3/29/2024	503063	\$887.66	4/12/2024
AMAZON CAPITAL SERVICES		1TDL-1GT1-3K1K	4/2/2024	503063	\$201.21	4/12/2024
AMAZON CAPITAL SERVICES		16W3-LCLG-DV6K	3/28/2024	503063	\$221.00	4/12/2024
AMAZON CAPITAL SERVICES		1CD9-KLGJ-DJCN	4/3/2024	503063	\$94.36	4/12/2024
AMAZON CAPITAL SERVICES		1CGM-Y6FH-CMWG	4/3/2024	503063	\$167.45	4/12/2024
AMAZON CAPITAL SERVICES		1MK4-CDM4-DJGH	4/3/2024	503063	\$141.39	4/12/2024
AMAZON CAPITAL SERVICES		1CD9-KLGJ-3VK9	4/2/2024	503063	\$49.94	4/12/2024
AMAZON CAPITAL SERVICES		1D3Y-XTQ7-13VN	3/27/2024	503063	\$337.44	4/12/2024
AMAZON CAPITAL SERVICES		1HWN-7PLQ-DRFF	3/28/2024	503063	\$225.27	4/12/2024
AMAZON CAPITAL SERVICES		1PR1-CQK9-WL7P	4/1/2024	503064	\$1,425.81	4/12/2024
AMAZON CAPITAL SERVICES		1J3Y-W9DV-3RWJ	4/1/2024	503064	-\$139.79	4/12/2024
AMAZON CAPITAL SERVICES		1PGW-CDD3-46QL	4/1/2024	503065	\$216.82	4/12/2024
AMAZON CAPITAL SERVICES		1YFT-3DJN-3CQW	4/1/2024	503066	\$176.25	4/12/2024
CRISTOBAL BARTOLO GONZALEZ		Bartolo - March 24	3/28/2024	503067	\$1,575.00	4/12/2024
ELISE BELKNAP		57	4/5/2024	503068	\$6,400.00	4/12/2024
CDW GOVERNMENT		PQ22089	2/15/2024	503069	\$1,073.37	4/12/2024
CDW GOVERNMENT		QF79224	3/18/2024	503069	\$542.37	4/12/2024
CLIFTONLARSONALLEN LLP		L241194310	4/4/2024	503070	\$32,450.00	4/12/2024
COMMUNITY RESOURCE & COUNSELING CTR INC		CRCC 04/02/2024	4/2/2024	503071	\$900.00	4/12/2024
DAVIS-HOUK MECHANICAL, INC.		S24SP024	3/29/2024	503072	\$19,173.73	4/12/2024
DIAMOND DRUGS, INC	DIAMOND PHARMACY SERVICES	IN001411661	3/31/2024	503073	\$5,671.05	4/12/2024
DUST AND SON OF CHAMPAIGN COUNTY		S15-824014	4/1/2024	503074	\$391.85	4/12/2024
DUST AND SON OF CHAMPAIGN COUNTY		S15-831055	3/28/2024	503074	\$134.28	4/12/2024
VANESSA K ELAM	ARK OF SAFETY FAMILY CHILDCARE	ELAM 3/2024	3/31/2024	503075	\$1,377.40	4/12/2024
ENTEC SERVICES, INC.		SIN053902	4/1/2024	503076	\$606.25	4/12/2024
ENTEC SERVICES, INC.		SIN053901	4/1/2024	503076	\$1,346.50	4/12/2024
GULLIFORD SEPTIC SERVICE INC		57501	4/2/2024	503077	\$245.00	4/12/2024
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	7424	3/27/2024	503078	\$1,705.68	4/12/2024
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	2024-042-019-26	3/26/2024	503078	\$12,377.04	4/12/2024
LAZERS EDGE OFFICE AUTOMATION, INC		38132	4/2/2024	503079	\$484.99	4/12/2024
MCC NETWORK SERVICES, LLC		10000147836	4/1/2024	503080	\$625.00	4/12/2024
MCC NETWORK SERVICES, LLC		10000147836 HS	4/1/2024	503080	\$675.00	4/12/2024
MCS OFFICE TECHNOLOGIES INC		01-704365	4/1/2024	503081	\$2,182.50	4/12/2024
MCS OFFICE TECHNOLOGIES INC		01-704374	4/1/2024	503081	\$445.00	4/12/2024
MCS OFFICE TECHNOLOGIES INC		01-704531	4/2/2024	503081	\$10,560.00	4/12/2024
MCS OFFICE TECHNOLOGIES INC		01-704531 RPC	4/2/2024	503081	\$11,291.57	4/12/2024
MCS OFFICE TECHNOLOGIES INC		01-704523	4/1/2024	503081	\$545.74	4/12/2024
MCS OFFICE TECHNOLOGIES INC		01-704531 HS	4/2/2024	503081	\$13,158.68	4/12/2024

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MCS OFFICE TECHNOLOGIES INC		01-704531 ICRT	4/2/2024	503081	\$1,155.83	4/12/2024
MCS OFFICE TECHNOLOGIES INC		01-704329	4/1/2024	503081	\$9,800.00	4/12/2024
MOBILE HVAC TRAINING SYSTEMS		RWJC03312024	3/29/2024	503082	\$2,837.26	4/12/2024
MOBILE HVAC TRAINING SYSTEMS		RWRB03312024	3/30/2024	503082	\$7,238.70	4/12/2024
MOBILE HVAC TRAINING SYSTEMS		HVAC03312024	4/1/2024	503082	\$13,856.56	4/12/2024
PAMELA K HENRICKS	NANA'S DAYCARE	HENRICKS 3/2024	3/31/2024	503083	\$2,469.20	4/12/2024
NAPA AUTO PARTS DIV OF MPEC		018059	4/2/2024	503084	\$353.76	4/12/2024
NAPA AUTO PARTS DIV OF MPEC		018230	4/3/2024	503084	\$238.00	4/12/2024
NATIONAL TESTING NETWORK, INC		14947	3/31/2024	503085	\$205.00	4/12/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		81103903	3/26/2024	503086	\$29.00	4/12/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		81103672	3/5/2024	503086	\$7.25	4/12/2024
FRANK X FARLEY	QUICK SILVER MAILING SERVICES	126141	3/31/2024	503087	\$215.12	4/12/2024
ROGARDS		050181-01	4/2/2024	503088	\$150.99	4/12/2024
ROGARDS		524555-00	3/28/2024	503088	\$99.69	4/12/2024
ROGARDS		050152-00	4/3/2024	503088	\$30.72	4/12/2024
ROGARDS		050152-01	4/3/2024	503088	\$149.94	4/12/2024
ROGARDS		524589-00	4/2/2024	503088	\$49.79	4/12/2024
ROGARDS		524590-00	4/2/2024	503088	\$49.79	4/12/2024
ROGARDS		524592-00	4/2/2024	503088	\$49.79	4/12/2024
ROGARDS		524591-00	4/2/2024	503088	\$99.58	4/12/2024
ROGARDS		524593-00	4/2/2024	503088	\$49.79	4/12/2024
ROGARDS		524594-00	4/2/2024	503088	\$298.74	4/12/2024
ROGARDS		524632-00	4/5/2024	503088	\$99.58	4/12/2024
ROGARDS		050286-00	4/4/2024	503088	\$255.93	4/12/2024
ROGARDS		524532-00	3/26/2024	503088	\$222.04	4/12/2024
ROGARDS		524558-00	3/28/2024	503088	\$102.21	4/12/2024
JUANITA ROGERS		ROGERS 3/2024	3/31/2024	503089	\$2,875.60	4/12/2024
CAROLYN SMITH	KID'S N PLAY LEARNING CENTER	SMITH 3/2024	3/31/2024	503090	\$2,241.90	4/12/2024
TELUS HEALTH (US) LTD		2115912	4/5/2024	503091	\$594.00	4/12/2024
TYLER TECHNOLOGIES INC		020-150810	3/31/2024	503092	-\$8,775.60	4/12/2024
TYLER TECHNOLOGIES INC		020-148985	2/1/2024	503092	\$35,102.40	4/12/2024
BLOOMING GROVE LLC	UPCLOSE PRINTING	203527	4/5/2024	503093	\$43.41	4/12/2024
URBANA TRUE TIRES INC		112366	4/4/2024	503094	\$671.76	4/12/2024
WAREHOUSE DIRECT		5667339-0	2/14/2024	503095	\$721.38	4/12/2024
WAREHOUSE DIRECT		5666551-0	2/13/2024	503095	\$13.00	4/12/2024
WAREHOUSE DIRECT		5665262-0	2/9/2024	503095	\$143.46	4/12/2024
WAREHOUSE DIRECT		5693228-0	3/26/2024	503095	\$240.46	4/12/2024
WAREHOUSE DIRECT		5690428-1	3/28/2024	503095	\$20.84	4/12/2024
WAREHOUSE DIRECT		5697767-0	4/5/2024	503095	\$528.79	4/12/2024
WAREHOUSE DIRECT		5699628-0	4/5/2024	503095	\$561.25	4/12/2024
WEST PUBLISHING CORP	THOMSON REUTERS	849922559	3/22/2024	503096	\$416.00	4/12/2024
WEST PUBLISHING CORP	THOMSON REUTERS	850022385	4/1/2024	503096	\$856.21	4/12/2024
WEST PUBLISHING CORP	THOMSON REUTERS	850022384	4/1/2024	503096	\$987.88	4/12/2024
NANCY WILLIAMS	NANCY'S DAYCARE	WILLIAMS 3/2024	3/31/2024	503097	\$2,133.00	4/12/2024
CHAMPAIGN COUNTY TREASURER		Mar 24 PC Int	4/10/2024	31928	\$663.34	4/19/2024
CHAMPAIGN COUNTY TREASURER		Mar 24 SF Int	4/10/2024	31929	\$936.65	4/19/2024
CHAMPAIGN COUNTY TREASURER		Mar 24 Interfund	4/10/2024	31930	\$34,410.87	4/19/2024
CHAMPAIGN COUNTY TREASURER		Mar 24 AIOC Interfun	4/10/2024	31931	\$3,969.00	4/19/2024
A & E ANIMAL HOSPITAL		38245	3/14/2024	31932	\$319.72	4/19/2024

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AD BINDER PLUMBING & HEATING, LLC		231114006	4/8/2024	31933	\$2,104.84	4/19/2024
ADVANCE AUTO PARTS		4405410365802	4/12/2024	31934	\$29.45	4/19/2024
ADVANCE AUTO PARTS		4405410365803	4/12/2024	31934	\$8.39	4/19/2024
ADVANCE AUTO PARTS		4405410238888	4/11/2024	31934	\$278.08	4/19/2024
ADVANCE AUTO PARTS		4405410065720	4/9/2024	31934	\$10.78	4/19/2024
ADVANCE AUTO PARTS		4405410165755	4/10/2024	31934	\$103.68	4/19/2024
ADVANCE AUTO PARTS		4405409654975	4/5/2024	31934	\$17.98	4/19/2024
ADVANCE AUTO PARTS		4405410338950	4/12/2024	31934	\$53.58	4/19/2024
ARENDS HOGAN WALKER LLC	AHW LLC	11855649	4/11/2024	31935	\$18.12	4/19/2024
AMEREN ILLINOIS		Mar 24 2011 Rnd Bn	4/9/2024	31936	\$514.70	4/19/2024
AMEREN ILLINOIS		MA24 C. Tyson AMR	5/1/2024	31937	\$91.00	4/19/2024
AMEREN ILLINOIS		MA24 M. Reynolds AMR	5/1/2024	31937	\$180.40	4/19/2024
AMEREN ILLINOIS		MA24 D. Thomas AMR	5/1/2024	31937	\$113.80	4/19/2024
AMEREN ILLINOIS		MA24 T Ware AMR	5/1/2024	31937	\$229.00	4/19/2024
AMEREN ILLINOIS		MA24 B Dickerson AMR	5/1/2024	31937	\$155.00	4/19/2024
AMEREN ILLINOIS		MA24 W Taylor AMR	5/1/2024	31937	\$173.00	4/19/2024
AMEREN ILLINOIS		MA24 A Wells AMR	5/1/2024	31937	\$203.00	4/19/2024
AMEREN ILLINOIS		MA24 T Painter AMR	5/1/2024	31937	\$194.00	4/19/2024
AMEREN ILLINOIS		MA24 T Jefferson AMR	5/1/2024	31937	\$151.00	4/19/2024
AMEREN ILLINOIS		MA24 S Henley AMR	5/1/2024	31937	\$247.00	4/19/2024
AMEREN ILLINOIS		MA24 T Johnson AMR	5/1/2024	31937	\$135.00	4/19/2024
AMEREN ILLINOIS		MA24 L Campbell AMR	5/1/2024	31937	\$83.22	4/19/2024
AMEREN ILLINOIS		MA24 A Brown AMR	5/1/2024	31937	\$86.00	4/19/2024
AMEREN ILLINOIS		MA24 C Jackson AMR	5/1/2024	31937	\$159.00	4/19/2024
AMEREN ILLINOIS		MA24 J Allen AMR	5/1/2024	31937	\$142.00	4/19/2024
AMEREN ILLINOIS		MA24 D Veil AMR	5/1/2024	31937	\$140.00	4/19/2024
AMEREN ILLINOIS		MA24 D Withers AMR 6	5/1/2024	31937	\$75.00	4/19/2024
AMEREN ILLINOIS		MA24 D Sumo AMR	5/1/2024	31937	\$110.00	4/19/2024
AMEREN ILLINOIS		Apr,May Fairman AMR	5/1/2024	31937	\$120.00	4/19/2024
AMEREN ILLINOIS		Apr,May Merriwea AMR	5/1/2024	31937	\$120.00	4/19/2024
AMEREN ILLINOIS		MA24 D Withers AMR 4	5/1/2024	31938	\$20.94	4/19/2024
AMEREN ILLINOIS		MA24 K Posey AMR	5/1/2024	31938	\$71.00	4/19/2024
AMEREN ILLINOIS		MA24 J Scott AMR	5/1/2024	31938	\$49.67	4/19/2024
AMEREN ILLINOIS		MA24 T Casten AMR	5/1/2024	31938	\$39.00	4/19/2024
AMEREN ILLINOIS		MA24 H Love AMR	5/1/2024	31938	\$60.00	4/19/2024
AMEREN ILLINOIS		225430	4/4/2024	31939	\$122,515.00	4/19/2024
AMEREN ILLINOIS		225427	4/4/2024	31939	\$16,335.00	4/19/2024
AMEREN ILLINOIS		225428	4/4/2024	31939	\$40,508.00	4/19/2024
AMEREN ILLINOIS		225429	4/4/2024	31939	\$38,852.00	4/19/2024
AMEREN ILLINOIS		225431	4/4/2024	31939	\$47,877.00	4/19/2024
AMEREN ILLINOIS		225432	4/4/2024	31939	\$60,906.00	4/19/2024
AMEREN ILLINOIS		24-0116	4/9/2024	31940	\$250.00	4/19/2024
AMEREN ILLINOIS		March24 Power LIHEAP	4/8/2024	31941	\$512.39	4/19/2024
AMEREN ILLINOIS		2026 2/8/24	2/8/2024	31942	\$1,144.15	4/19/2024
AMEREN ILLINOIS		2026 4/8/24	4/8/2024	31942	\$481.68	4/19/2024
AMEREN ILLINOIS		9037 4/8/24	4/8/2024	31943	\$274.47	4/19/2024
AMEREN ILLINOIS		0037 4/8/24	4/8/2024	31944	\$345.70	4/19/2024
AMEREN ILLINOIS		1021 4/8/24	4/8/2024	31945	\$272.32	4/19/2024
AMERICAN DOWELL SIGNCRAFTERS INC		28468	4/15/2024	31946	\$1,538.00	4/19/2024

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JERIMIE ANDERSON	ANDERSON FABRICATION	4824	4/8/2024	31947	\$650.00	4/19/2024
KATHLEEN ANDRADE		04052024	4/12/2024	31948	\$524.20	4/19/2024
AT&T / AT&T MOBILITY		217278447012 24-003	3/28/2024	31949	\$1,477.47	4/19/2024
AT&T / AT&T MOBILITY		287267918709X041724	4/9/2024	31950	\$86.21	4/19/2024
ATLANTIC SERVICES, INC		39353	4/5/2024	31951	\$1,027.25	4/19/2024
ATLANTIC SERVICES, INC		39391	4/11/2024	31951	\$1,900.00	4/19/2024
AUTOZONE, INC.		2647507095	4/12/2024	31952	\$51.79	4/19/2024
AWARDS.COM		IN-5708064	3/29/2024	31953	\$713.72	4/19/2024
BARBECK COMMUNICATIONS GROUP INC		128001656	4/10/2024	31954	\$4,043.12	4/19/2024
RANDY BEACH		04092024	4/9/2024	31955	\$220.00	4/19/2024
BIRKEY'S ADMINISTRATIVE OFFICE		P69694	4/8/2024	31956	\$297.00	4/19/2024
BOB BARKER COMPANY, INC		INV2009923	4/10/2024	31957	\$75.02	4/19/2024
BOB BARKER COMPANY, INC		INV2010252	4/11/2024	31957	\$39.38	4/19/2024
BOB BARKER COMPANY, INC		INV2009257	4/9/2024	31957	\$20.00	4/19/2024
BOB BARKER COMPANY, INC		INV2008965	4/8/2024	31957	\$1,033.33	4/19/2024
CAPITAL ONE		4/3/24 \$83.26 RANT	4/3/2024	31958	\$83.26	4/19/2024
CAPITAL ONE		4/9/24 \$21.76 RANT	4/9/2024	31958	\$21.76	4/19/2024
CAPITAL ONE		4/2/24 \$491.61 EM	4/2/2024	31958	\$491.61	4/19/2024
CAPITAL ONE		4/4/24 \$111.93 EM	4/4/2024	31958	\$111.93	4/19/2024
CAPITAL ONE		4/9/24 \$267.96 WC	4/9/2024	31958	\$267.96	4/19/2024
THE CARLE FOUNDATION HOSPITAL		10077851700 Duncan	3/6/2024	31959	\$31.72	4/19/2024
THE CARLE FOUNDATION HOSPITAL		0401202401	4/1/2024	31960	\$4,223.50	4/19/2024
CBCDR, LLC		April 24 726-RPC	4/11/2024	31961	\$200.00	4/19/2024
CDS OFFICE SYSTEMS	CDS OFFICE TECHNOLOGIES	INV503394	4/12/2024	31962	\$9,916.00	4/19/2024
CHAMPAIGN COUNTY BAR ASSOCIATION		10009	4/12/2024	31963	\$675.00	4/19/2024
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		IL DOAP JAN 24	4/11/2024	31964	\$40,094.96	4/19/2024
CHEMICAL MAINTENANCE INC	CMI	S069164A	4/3/2024	31965	\$624.24	4/19/2024
CHEMICAL MAINTENANCE INC	CMI	S069320A	4/9/2024	31965	\$125.75	4/19/2024
CHEMICAL MAINTENANCE INC	CMI	S069402	4/9/2024	31965	\$258.32	4/19/2024
CHEMICAL MAINTENANCE INC	CMI	S069544	4/11/2024	31965	\$35.24	4/19/2024
CITY OF CHAMPAIGN		AC MarchFY24 Remit	4/15/2024	31966	\$825.00	4/19/2024
CITY OF URBANA		1421	4/8/2024	31967	\$260.00	4/19/2024
CITY OF URBANA		MA24 L Campbell	5/1/2024	31967	\$900.00	4/19/2024
CITY OF URBANA		AC March FY24 Remit	4/15/2024	31967	\$100.00	4/19/2024
CNA SURETY DIRECT BILL		65139477N	4/17/2024	31968	\$30.00	4/19/2024
COE EQUIPMENT, INC.		84226	4/10/2024	31969	\$2,851.23	4/19/2024
COMCAST CABLE		04/02/24 EMA	4/2/2024	31970	\$29.95	4/19/2024
COMCAST CABLE		5623 4/05/24	4/5/2024	31971	\$12.72	4/19/2024
COMCAST CABLE		7429 04/02/24	4/2/2024	31972	\$19.90	4/19/2024
CONSOLIDATED COMMUNICATIONS		2173843776 04012024	4/1/2024	31973	\$2,122.06	4/19/2024
CRISIS NURSERY		2024-40	4/3/2024	31974	\$283.33	4/19/2024
CU HARDWARE COMPANY INC		2404-175734	4/10/2024	31975	\$58.68	4/19/2024
CNHI, LLC	DANVILLE COMMERCIAL NEWS	0324225927	3/31/2024	31976	\$624.00	4/19/2024
DAVE & HARRY LOCKSMITHS, INC		1876798	4/12/2024	31977	\$6.50	4/19/2024
DEPKE WELDING SUPPLIES		0002277456	4/4/2024	31978	\$354.95	4/19/2024
DIAMOND BUILDINGS LLC		6292	4/8/2024	31979	\$3,576.00	4/19/2024
NRG BUSINESS MARKETING		240960054076144	4/5/2024	31980	\$676.25	4/19/2024
NRG BUSINESS MARKETING		241020054120622	4/11/2024	31981	\$724.95	4/19/2024
NRG BUSINESS MARKETING		241020054120621	4/11/2024	31982	\$233.94	4/19/2024

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NRG BUSINESS MARKETING		241020054120620	4/11/2024	31983	\$320.86	4/19/2024
NRG BUSINESS MARKETING		241020054120618	4/11/2024	31984	\$122.95	4/19/2024
NRG BUSINESS MARKETING		241020054120623	4/11/2024	31985	\$320.75	4/19/2024
NRG BUSINESS MARKETING		241020054120619	4/11/2024	31986	\$84.46	4/19/2024
NRG BUSINESS MARKETING		241020054120624	4/11/2024	31987	\$385.60	4/19/2024
NRG BUSINESS MARKETING		241020054120625	4/11/2024	31988	\$117.29	4/19/2024
DUNN LAW FIRM, LLP		2179	4/12/2024	31989	\$1,000.00	4/19/2024
EASTERN ILLINI ELECTRIC		225433	4/4/2024	31990	\$1,550.00	4/19/2024
ECOLAB		4961680	4/10/2024	31991	\$202.27	4/19/2024
ECOLAB		4961528	4/11/2024	31991	\$137.05	4/19/2024
ECOLAB		4723232	3/29/2024	31991	\$162.80	4/19/2024
EVIDENT, INC.		240447A	4/10/2024	31992	\$365.83	4/19/2024
FERTILIZER DEALER SUPPLY, INC		1883911	4/12/2024	31993	\$78.84	4/19/2024
FIDLAR TECHNOLOGIES, INC.		M30149-IN	3/31/2024	31994	\$1,949.68	4/19/2024
FINLEY ENGINEERING CO, INC		8 VOLO	2/29/2024	31995	\$758.00	4/19/2024
FINLEY ENGINEERING CO, INC		6 NEXTLINK	2/29/2024	31995	\$682.50	4/19/2024
FORECLOSURE		23FC47	4/11/2024	31996	\$51,222.17	4/19/2024
FORECLOSURE		20MR512	4/9/2024	31997	\$19,239.20	4/19/2024
FOX DEVELOPMENT CORPORATION		ICRT MAY24 RENT TD	4/11/2024	31998	\$12,809.67	4/19/2024
FOX DEVELOPMENT CORPORATION		ICRT MAY24 RENT 100B	4/11/2024	31998	\$6,588.27	4/19/2024
GARCIA CLINICAL LABORATORY		68489	4/9/2024	31999	\$256.00	4/19/2024
GOOD FRIENDS ANIMAL HOSPITAL		A012164 04/02/24	4/2/2024	32000	\$370.48	4/19/2024
GORDON FOOD SERVICE		928204587	3/27/2024	32001	\$567.17	4/19/2024
GORDON FOOD SERVICE		9008395528	4/4/2024	32001	\$1,447.75	4/19/2024
GORDON FOOD SERVICE		9008289038	4/2/2024	32001	\$1,561.21	4/19/2024
GORDON FOOD SERVICE		9008304980	4/2/2024	32001	\$1,199.98	4/19/2024
GORDON FOOD SERVICE		928205153	4/5/2024	32001	\$254.12	4/19/2024
GORDON FOOD SERVICE		9008528352	4/9/2024	32001	\$61.73	4/19/2024
GORDON FOOD SERVICE		9008528351	4/9/2024	32001	\$827.02	4/19/2024
GORDON FOOD SERVICE		9008289002	4/2/2024	32001	\$818.35	4/19/2024
GORDON FOOD SERVICE		9008553526	4/9/2024	32001	\$780.04	4/19/2024
GORDON FOOD SERVICE		9008455198	4/5/2024	32001	\$122.64	4/19/2024
GORDON FOOD SERVICE		928205109	4/5/2024	32001	\$78.52	4/19/2024
GORDON FOOD SERVICE		9008227994	3/29/2024	32001	\$19.71	4/19/2024
GORDON FOOD SERVICE		928205410	4/11/2024	32001	\$456.87	4/19/2024
GORDON FOOD SERVICE		928204990	4/3/2024	32001	\$400.99	4/19/2024
GORDON FOOD SERVICE		2001100230	4/3/2024	32001	-\$15.24	4/19/2024
GORDON FOOD SERVICE		2001103855	4/4/2024	32001	-\$14.47	4/19/2024
GORDON FOOD SERVICE		9008525347	4/9/2024	32001	\$750.24	4/19/2024
GORDON FOOD SERVICE		9008525425	4/9/2024	32001	\$1,259.75	4/19/2024
GORDON FOOD SERVICE		928205356	4/10/2024	32001	\$27.88	4/19/2024
GORDON FOOD SERVICE		9008642749	4/11/2024	32001	\$2,004.34	4/19/2024
BRIAN HENSGEN		APR 24	4/15/2024	32002	\$4,000.00	4/19/2024
HEYL, ROYSTER, VOELKER & ALLEN		INTERIM 1661790	3/28/2024	32003	\$3,148.83	4/19/2024
HEYL, ROYSTER, VOELKER & ALLEN		INTERIM 1661789	3/28/2024	32003	\$4,906.12	4/19/2024
HEYL, ROYSTER, VOELKER & ALLEN		INTERIM 1661788	3/28/2024	32003	\$1,872.00	4/19/2024
TCH 101 LLC	HOLIDAY INN	04152024	4/15/2024	32004	\$4,941.00	4/19/2024
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	438256624041	4/4/2024	32005	\$1,142.22	4/19/2024
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY		LIHEAP Refund 041624	4/16/2024	32006	\$8,481.99	4/19/2024

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ILLINI CONTRACTORS SUPPLY, INC.		246243	4/5/2024	32007	\$425.18	4/19/2024
ILLINI CONTRACTORS SUPPLY, INC.		246197	4/5/2024	32007	\$128.91	4/19/2024
ILLINI CONTRACTORS SUPPLY, INC.		246245	4/5/2024	32007	\$100.02	4/19/2024
ILLINI MATTRESS CO INC		36869	4/10/2024	32008	\$400.00	4/19/2024
ILLINI MATTRESS CO INC		36870	4/11/2024	32008	\$400.00	4/19/2024
ILLINI MATTRESS CO INC		36872	4/11/2024	32008	\$400.00	4/19/2024
ILLINI MATTRESS CO INC		36885	4/15/2024	32008	\$705.00	4/19/2024
ILLINOIS AMERICAN WATER		Mar24 YAC Water	4/9/2024	32009	\$29.79	4/19/2024
ILLINOIS AMERICAN WATER		March 24 ARPA Water	4/9/2024	32010	\$31.78	4/19/2024
ILLINOIS AMERICAN WATER		6250 4/11/24	4/11/2024	32011	\$410.16	4/19/2024
ILLINOIS AMERICAN WATER		4612 4/9/24	4/9/2024	32012	\$292.19	4/19/2024
ILLINOIS AMERICAN WATER		5134 4/9/24	4/9/2024	32013	\$18.76	4/19/2024
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		WEST CHAMP 5/2024	4/17/2024	32014	\$21,674.94	4/19/2024
ILLINOIS COMMUNITY ACTION DEVELOPMENT CORPORATION		URBANA 5/2024	4/17/2024	32014	\$8,030.63	4/19/2024
IDPH VITAL RECORDS		MARCH2024	3/31/2024	32015	\$440.00	4/19/2024
IDPH VITAL RECORDS		BUCKINGHAM, JACKI	4/11/2024	32016	\$60.00	4/19/2024
ILLINOIS STATE TREASURER - ACCOUNTING DIVISION		MARCH 2024 SURCHARGE	3/31/2024	32017	\$265.00	4/19/2024
INTERSTATE BILLING SERVICE, INC		3036803390	4/12/2024	32018	\$103.80	4/19/2024
INTERSTATE BILLING SERVICE, INC		3036880946	4/15/2024	32018	\$17.74	4/19/2024
INTERSTATE BILLING SERVICE, INC		3036837004	4/12/2024	32018	\$45.90	4/19/2024
MTS PARTNERS INC	IPRINT TECHNOLOGIES	1124245	4/11/2024	32019	\$206.00	4/19/2024
IRONGATE SELF STORAGE, LLC		UNIT NC344 MAY 2024	4/15/2024	32020	\$185.00	4/19/2024
IRONGATE SELF STORAGE, LLC		UNIT 1001 MAY 2024	4/15/2024	32020	\$855.00	4/19/2024
J.J. KELLER & ASSOCIATES		9108917339	3/26/2024	32021	\$599.64	4/19/2024
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	8003287	4/8/2024	32022	\$27.89	4/19/2024
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	8003324	4/11/2024	32022	\$200.32	4/19/2024
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	8003343	4/12/2024	32022	\$194.47	4/19/2024
KANKAKEE COUNTY CORONER'S OFFICE		March 24' Housing	4/9/2024	32023	\$175,468.56	4/19/2024
MICHAEL KETCHER		014122024	4/8/2024	32024	\$592.54	4/19/2024
LAKESHORE LEARNING MATERIALS		339532032524	3/25/2024	32025	\$799.85	4/19/2024
LAND OF LINCOLN LEGAL ASSISTANCE FDN		2024-1	4/11/2024	32026	\$6,230.19	4/19/2024
LANDS' END INC		SIN11952458	3/25/2024	32027	\$1,804.92	4/19/2024
HEATHER LENCIONI		04.05.24	4/12/2024	32028	\$1,281.82	4/19/2024
MACON COUNTY SHERIFF'S OFFICE		MACON FY24 MARCH	4/9/2024	32029	\$14,640.00	4/19/2024
MARK'S PLUMBING PARTS CORP		INV002146009	4/4/2024	32030	\$182.89	4/19/2024
MARK'S PLUMBING PARTS CORP		INV002146675	4/9/2024	32030	\$217.77	4/19/2024
MARTIN ONE SOURCE INC		430814	3/7/2024	32031	\$131.50	4/19/2024
MEDIACOM		2172393573 PAXTON040	4/3/2024	32032	\$440.86	4/19/2024
MENARDS		92211	4/4/2024	32033	\$113.14	4/19/2024
MENARDS		92070	4/2/2024	32033	\$38.47	4/19/2024
MENARDS		92614	4/9/2024	32033	\$22.98	4/19/2024
MENARDS		92602	4/9/2024	32033	\$51.96	4/19/2024
MENARDS		92789	4/11/2024	32033	\$17.71	4/19/2024
MENARDS		92869	4/12/2024	32033	\$53.01	4/19/2024
METHODIST COLLEGE		MUSUAMBA, A SP24	2/23/2024	32034	\$1,699.00	4/19/2024
MIDWEST ORGANIZED CRIME INFORMATION CENTER		20240318 T Anderson	4/12/2024	32035	\$771.20	4/19/2024
MONICALS PIZZA CORP		37048	4/2/2024	32036	\$265.86	4/19/2024
NATIONAL ASSOCIATION CO. VETERAN SERVICE OFFICERS		7965	4/9/2024	32037	\$400.00	4/19/2024
NATIONAL LOUIS UNIVERSITY		MARTIN, CHRISTY	4/9/2024	32038	\$4,775.00	4/19/2024

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NICOR GAS		225434	4/4/2024	32039	\$8,528.00	4/19/2024
OTC DIRECT INC	ORIENTAL TRADING COMPANY	73058676501	4/5/2024	32040	\$139.99	4/19/2024
JUDY OSGOOD PHD		20240327 Inv 22JA70	4/12/2024	32041	\$750.00	4/19/2024
PARKLAND COLLEGE		MAR 24 GED	4/2/2024	32042	\$1,827.52	4/19/2024
PARKLAND COLLEGE		SHERRILL, C SP24	3/21/2024	32042	\$5,495.00	4/19/2024
PARKLAND COLLEGE		FEB 24 UTILITIES	3/22/2024	32043	\$861.07	4/19/2024
PARKLAND COLLEGE		FINLEY, K SP24	3/21/2024	32044	\$124.00	4/19/2024
PARKLAND COLLEGE		299 946 STATE SUPP	3/21/2024	32044	\$32,970.00	4/19/2024
JEFFREY PAVLETIC		04082024	4/8/2024	32045	\$1,457.14	4/19/2024
PIATT COUNTY SERVICE CO		225464	4/4/2024	32046	\$480.00	4/19/2024
PROGRESSIVE PROPANE		225435	4/4/2024	32047	\$407.00	4/19/2024
QUICK COMFORT HEATING & AIR CONDITIONING		1961	4/6/2024	32048	\$5,000.00	4/19/2024
RAY ALLEN MANUFACTURING LLC		RINV369400	4/10/2024	32049	\$53.97	4/19/2024
RAY O'HERRON CO., INC.		2335597	4/8/2024	32050	\$154.93	4/19/2024
RAY O'HERRON CO., INC.		2335596	4/8/2024	32050	\$98.84	4/19/2024
RAY O'HERRON CO., INC.		2335655	4/9/2024	32050	\$5.96	4/19/2024
RAY O'HERRON CO., INC.		2336101	4/10/2024	32050	\$374.38	4/19/2024
RAY O'HERRON CO., INC.		2336364	4/12/2024	32050	\$77.21	4/19/2024
RAY O'HERRON CO., INC.		2336457	4/12/2024	32050	\$220.89	4/19/2024
RAY O'HERRON CO., INC.		2336672	4/13/2024	32050	\$157.05	4/19/2024
RELIABLE MECHANICAL LLC		2417	4/5/2024	32051	\$1,190.40	4/19/2024
ANTHONY RIGANO		04.12.2024	4/12/2024	32052	\$1,238.94	4/19/2024
RSQ FIRE PROTECTION LLC		12461810	4/10/2024	32053	\$262.50	4/19/2024
RSQ FIRE PROTECTION LLC		1246811	4/10/2024	32053	\$367.50	4/19/2024
RSQ FIRE PROTECTION LLC		12461812	4/10/2024	32053	\$400.75	4/19/2024
RURAL KING		234814	3/24/2024	32054	\$84.99	4/19/2024
RURAL KING		231172	3/8/2024	32054	\$106.96	4/19/2024
SAFEWORKS ILLINOIS		61482	4/1/2024	32055	\$337.50	4/19/2024
SAM'S CLUB		3913 03/28/24	4/15/2024	32056	\$230.44	4/19/2024
SCHOOL HEALTH CORP		CINV000009994	3/6/2024	32057	\$12.95	4/19/2024
SCHOOL SPECIALTY LLC		208133930072	4/4/2024	32058	\$28.69	4/19/2024
SENTRY SECURITY FASTENERS, INC		4558	4/11/2024	32059	\$6,870.00	4/19/2024
SHERIDAN'S APPLIANCE CENTER		66447	4/2/2024	32060	\$1,224.12	4/19/2024
SIEMENS HEALTHCARE DIAGNOSTICS		979744776	4/2/2024	32061	\$2,477.10	4/19/2024
SIEMENS HEALTHCARE DIAGNOSTICS		979746334	4/2/2024	32061	\$522.50	4/19/2024
PROMISE HEALTHCARE NFP	SMILE HEALTHY	I00169	3/31/2024	32062	\$6,249.99	4/19/2024
PROMISE HEALTHCARE NFP	SMILE HEALTHY	I00146	2/29/2024	32062	\$6,249.99	4/19/2024
PROMISE HEALTHCARE NFP	SMILE HEALTHY	I00138	1/31/2024	32062	\$6,249.99	4/19/2024
PROMISE HEALTHCARE NFP	SMILE HEALTHY	I00125	12/31/2023	32062	\$6,416.66	4/19/2024
PROMISE HEALTHCARE NFP	SMILE HEALTHY	I00118	11/30/2023	32062	\$6,416.66	4/19/2024
PROMISE HEALTHCARE NFP	SMILE HEALTHY	I00117	10/31/2023	32062	\$6,416.66	4/19/2024
ST. ATTY NON-EXPERT WITNESS		22CF670 BOMA	4/12/2024	32063	\$114.78	4/19/2024
ST. ATTY NON-EXPERT WITNESS		20240312 22CF670 Eng	4/12/2024	32064	\$172.99	4/19/2024
STAN'S SPORTSWORLD, INC		41044	4/1/2024	32065	\$125.00	4/19/2024
STAR UNIFORMS		19642500	4/4/2024	32066	\$302.00	4/19/2024
STARK EXCAVATING, INC.		PE#5 20-00086-00-BR	4/11/2024	32067	\$102,749.61	4/19/2024
MARK TERVEER		04.12.2024	4/12/2024	32068	\$1,271.10	4/19/2024
TEXAS DEPARTMENT OF PUBLIC SAFETY		23DT545 Abstract	4/12/2024	32069	\$20.00	4/19/2024
THE MASTER'S TOUCH LLC		ENOTICES SETUP 4-11-24	4/11/2024	32070	\$750.00	4/19/2024

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THIRDSIDE, INC	NEON MOTH	240277	4/7/2024	32071	\$139.00	4/19/2024
TRANSUNION RISK & ALT DATA SOLUTIONS INC		1120417-202403-1	4/1/2024	32072	\$75.00	4/19/2024
TRINITY SERVICES GROUP, INC		3038900194	4/12/2024	32073	\$393.75	4/19/2024
TRINITY SERVICES GROUP, INC		3038900193	4/12/2024	32073	\$7,115.50	4/19/2024
TUSCOLA STONE COMPANY CORP		92076	2/29/2024	32074	\$31,341.99	4/19/2024
UNIVERSITY OF ILLINOIS		619150	3/20/2024	32075	\$76.99	4/19/2024
UNIVERSITY OF ILLINOIS		624812	4/11/2024	32075	\$117.00	4/19/2024
UNIVERSITY OF ILLINOIS		HORN, S SP24	4/5/2024	32076	\$1,328.00	4/19/2024
UPKEEP MAINTENANCE SERVICES, INC		31781	4/15/2024	32077	\$703.00	4/19/2024
URBANA & CHAMPAIGN SANITARY DISTRICT		6484662	4/3/2024	32078	\$301.63	4/19/2024
URBANA & CHAMPAIGN SANITARY DISTRICT		6484881	4/3/2024	32078	\$218.27	4/19/2024
URBANA & CHAMPAIGN SANITARY DISTRICT		6485268	4/3/2024	32078	\$122.64	4/19/2024
URBANA & CHAMPAIGN SANITARY DISTRICT		6484882	4/3/2024	32078	\$239.36	4/19/2024
URBANA & CHAMPAIGN SANITARY DISTRICT		6495893	4/17/2024	32078	\$637.40	4/19/2024
MAURICIO VEGA-CORDOBA		Vega 04/08/2024	4/8/2024	32079	\$175.00	4/19/2024
MAURICIO VEGA-CORDOBA		Vega 04/09/2024	4/9/2024	32079	\$175.00	4/19/2024
VERIZON WIRELESS		9961044058	4/7/2024	32080	\$1,690.27	4/19/2024
VERIZON WIRELESS		9960486439	4/12/2024	32081	\$195.88	4/19/2024
VILLAGE OF RANTOUL		AC MarchFY24 Remit	4/15/2024	32082	\$60.00	4/19/2024
VILLAGE OF RANTOUL		RANTOUL 5/2024	4/15/2024	32082	\$1,000.00	4/19/2024
VILLAGE OF RANTOUL		6064 4/9/24	4/9/2024	32083	\$2,271.74	4/19/2024
VILLAGE OF RANTOUL		225444	4/4/2024	32084	\$24,565.00	4/19/2024
VILLAGE OF RANTOUL		225445	4/4/2024	32084	\$8,873.00	4/19/2024
ELAN FINANCIAL SERVICES		4318 04/10/24	4/10/2024	32085	\$4,480.91	4/19/2024
ELAN FINANCIAL SERVICES		4169 WIOA FB	2/22/2024	32086	\$200.00	4/19/2024
ELAN FINANCIAL SERVICES		4169Dalitso 4.9-4.12	4/12/2024	32086	\$279.48	4/19/2024
ELAN FINANCIAL SERVICES		4169McCann 3.19-4.09	4/9/2024	32086	\$142.59	4/19/2024
ELAN FINANCIAL SERVICES		4169 Tyler 04.9-4.12	4/12/2024	32086	\$816.19	4/19/2024
ELAN FINANCIAL SERVICES		04.12.2024RitaCredit	4/9/2024	32086	-\$1,020.00	4/19/2024
ELAN FINANCIAL SERVICES		4169 Lisa 3.19-4.09	4/9/2024	32086	\$510.71	4/19/2024
ELAN FINANCIAL SERVICES		4169 Lisa 4.09-4.10	4/10/2024	32086	\$565.09	4/19/2024
ELAN FINANCIAL SERVICES		4169 4/10/24 HS	4/10/2024	32086	\$3,626.12	4/19/2024
VISION TO SUCCEED LLC		VISION TO SUCCEED #4	4/11/2024	32087	\$8,945.92	4/19/2024
WARNING LIGHTS OF SOUTHERN ILLINOIS		31941	4/11/2024	32088	\$270.00	4/19/2024
MAO PHARMACY, INC	WESTWOOD PHARMACY CLINICAL SERVICES	40400	4/9/2024	32089	\$442.32	4/19/2024
WEX BANK		96142057	3/31/2024	32090	\$329.39	4/19/2024
WEX BANK		96321519	4/12/2024	32091	\$596.63	4/19/2024
YONG'S EMBROIDERY, INC		42356	4/10/2024	32092	\$255.00	4/19/2024
ANTHONY ARNOLD		2024[PE03192024SUP	3/19/2024	32093	\$96.80	4/19/2024
EVAN BARNHART		2024[PE03192024SUP	3/19/2024	32094	\$85.44	4/19/2024
MIKE BEHRENS		2024[PE03192024SUP	3/19/2024	32095	\$136.59	4/19/2024
ANDY BUHR		2024[PE03192024SUP	3/19/2024	32096	\$156.38	4/19/2024
MATTHEW DILLON		2024[PE03192024SUP	3/19/2024	32097	\$114.25	4/19/2024
SHERYL DYCK		2024PE03192024	3/19/2024	32098	\$239.02	4/19/2024
SHERYL DYCK		2024PE03122024	3/12/2024	32098	\$60.00	4/19/2024
ROBERT FURTNEY		2024[PE03192024SUP	3/19/2024	32099	\$106.18	4/19/2024
TODD HITT		2024[PE03192024SUP	3/19/2024	32100	\$88.05	4/19/2024
DENNY JAYNE		2024[PE03192024SUP	3/19/2024	32101	\$144.68	4/19/2024
JOHN KEITH		2024[PE03192024SUP	3/19/2024	32102	\$145.66	4/19/2024

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JEFFREY LITTLE		2024[PE03192024SUP	3/19/2024	32103	\$101.11	4/19/2024
KELLY MILLER-SKINNER		2024PE03182024 SUP	3/12/2024	32104	\$80.51	4/19/2024
TIM OSTERBUR		2024[PE03192024SUP	3/19/2024	32105	\$103.17	4/19/2024
JAMES QUINLAN		2024[PE03192024SUP	3/19/2024	32106	\$117.26	4/19/2024
KARA WALKER		2024[PE03192024SUP	3/19/2024	32107	\$134.99	4/19/2024
EMPLOYEE VENDOR		4/15/24 Ashley	4/15/2024	32108	\$750.00	4/19/2024
EMPLOYEE VENDOR		SHARPLESS 3/19/24	3/19/2024	32109	\$91.19	4/19/2024
EMPLOYEE VENDOR		SHARPLESS 3/22/24	3/22/2024	32110	\$110.89	4/19/2024
EMPLOYEE VENDOR		03/11-04/4/2024	4/4/2024	32111	\$129.31	4/19/2024
EMPLOYEE VENDOR		20240304 Hinman CLE	4/12/2024	32112	\$284.88	4/19/2024
EMPLOYEE VENDOR		BLUMER 4/10/24	4/10/2024	32113	\$6.70	4/19/2024
EMPLOYEE VENDOR		0328-0404 ARNOLD, J	4/5/2024	32114	\$345.72	4/19/2024
EMPLOYEE VENDOR		LISA KNIGHT 04.10.24	4/10/2024	32115	\$13.98	4/19/2024
EMPLOYEE VENDOR		LORI G	4/8/2024	32116	\$162.63	4/19/2024
EMPLOYEE VENDOR		STYAN 4/10/24	4/10/2024	32117	\$95.14	4/19/2024
EMPLOYEE VENDOR		20240412 Lozar Train	4/12/2024	32118	\$354.64	4/19/2024
JURY VENDOR		24-730625	4/4/2024	32119	\$13.60	4/19/2024
JURY VENDOR		24-661482	3/28/2024	32120	\$101.00	4/19/2024
JURY VENDOR		24-725774	4/4/2024	32121	\$108.80	4/19/2024
JURY VENDOR		24-720259	4/4/2024	32122	\$147.20	4/19/2024
JURY VENDOR		24-627699	3/28/2024	32123	\$13.00	4/19/2024
JURY VENDOR		24-648526	3/28/2024	32124	\$60.60	4/19/2024
JURY VENDOR		24-654879	3/28/2024	32125	\$56.80	4/19/2024
JURY VENDOR		24-303346	4/4/2024	32126	\$11.80	4/19/2024
JURY VENDOR		24-189920	3/28/2024	32127	\$62.40	4/19/2024
JURY VENDOR		24-333324	4/4/2024	32128	\$17.20	4/19/2024
JURY VENDOR		24-225445	3/28/2024	32129	\$66.40	4/19/2024
JURY VENDOR		24-637237	3/28/2024	32130	\$42.60	4/19/2024
JURY VENDOR		24-677996	3/28/2024	32131	\$31.80	4/19/2024
JURY VENDOR		24-681624	3/28/2024	32132	\$37.20	4/19/2024
JURY VENDOR		24-613563	3/28/2024	32133	\$42.60	4/19/2024
JURY VENDOR		24-348433	4/4/2024	32134	\$113.60	4/19/2024
JURY VENDOR		24-602572	3/28/2024	32135	\$76.00	4/19/2024
JURY VENDOR		24-681209	3/28/2024	32136	\$54.40	4/19/2024
JURY VENDOR		24-335195	3/28/2024	32137	\$49.80	4/19/2024
JURY VENDOR		24-337449	4/4/2024	32138	\$99.20	4/19/2024
JURY VENDOR		24-680690	3/28/2024	32139	\$52.00	4/19/2024
JURY VENDOR		24-676836	3/28/2024	32140	\$55.20	4/19/2024
JURY VENDOR		24-381859	3/28/2024	32141	\$52.00	4/19/2024
JURY VENDOR		24-692881	3/28/2024	32142	\$37.20	4/19/2024
JURY VENDOR		24-621577	3/28/2024	32143	\$54.40	4/19/2024
JURY VENDOR		24-630007	3/28/2024	32144	\$42.40	4/19/2024
JURY VENDOR		24-403955	3/28/2024	32145	\$35.40	4/19/2024
JURY VENDOR		24-648628	3/28/2024	32146	\$76.00	4/19/2024
JURY VENDOR		24-407013	4/4/2024	32147	\$22.00	4/19/2024
JURY VENDOR		24-112766	3/28/2024	32148	\$49.60	4/19/2024
JURY VENDOR		24-719837	3/28/2024	32149	\$54.40	4/19/2024
JURY VENDOR		24-658940	3/28/2024	32150	\$98.00	4/19/2024
JURY VENDOR		24-379298	4/4/2024	32151	\$11.20	4/19/2024

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JURY VENDOR		24-374716	3/28/2024	32152	\$68.80	4/19/2024
JURY VENDOR		24-676757	3/28/2024	32153	\$61.60	4/19/2024
JURY VENDOR		24-389411	4/4/2024	32154	\$12.40	4/19/2024
JURY VENDOR		24-384924	4/4/2024	32155	\$104.00	4/19/2024
JURY VENDOR		24-675785	3/28/2024	32156	\$47.20	4/19/2024
JURY VENDOR		24-723693	3/28/2024	32157	\$39.00	4/19/2024
JURY VENDOR		24-606297	3/28/2024	32158	\$95.20	4/19/2024
JURY VENDOR		24-717229	4/4/2024	32159	\$11.80	4/19/2024
JURY VENDOR		24-346151	4/4/2024	32160	\$108.80	4/19/2024
JURY VENDOR		24-712966	3/28/2024	32161	\$61.60	4/19/2024
JURY VENDOR		24-852024	4/4/2024	32162	\$22.00	4/19/2024
JURY VENDOR		24-683428	3/28/2024	32164	\$104.00	4/19/2024
JURY VENDOR		24-602936	3/28/2024	32165	\$54.40	4/19/2024
JURY VENDOR		24-601160	3/28/2024	32166	\$47.20	4/19/2024
JURY VENDOR		24-398529	3/28/2024	32167	\$42.40	4/19/2024
JURY VENDOR		24-662188	3/28/2024	32168	\$42.60	4/19/2024
JURY VENDOR		24-195226	4/4/2024	32169	\$99.20	4/19/2024
JURY VENDOR		24-654551	3/28/2024	32170	\$64.00	4/19/2024
JURY VENDOR		24-709476	4/4/2024	32171	\$142.40	4/19/2024
JURY VENDOR		24-720577	4/4/2024	32172	\$13.00	4/19/2024
JURY VENDOR		24-649382	3/28/2024	32173	\$37.20	4/19/2024
JURY VENDOR		24-694664	3/28/2024	32174	\$101.00	4/19/2024
JURY VENDOR		24-625737	3/28/2024	32175	\$54.40	4/19/2024
JURY VENDOR		24-115972	4/4/2024	32176	\$161.60	4/19/2024
JURY VENDOR		24-685555	3/28/2024	32177	\$107.00	4/19/2024
JURY VENDOR		24-710231	4/4/2024	32178	\$11.80	4/19/2024
JURY VENDOR		24-716995	4/4/2024	32179	\$113.60	4/19/2024
JURY VENDOR		24-643444	3/28/2024	32180	\$83.20	4/19/2024
JURY VENDOR		24-657156	3/28/2024	32181	\$31.80	4/19/2024
JURY VENDOR		24-906786	4/4/2024	32182	\$22.00	4/19/2024
JURY VENDOR		24-653948	3/28/2024	32183	\$54.40	4/19/2024
JURY VENDOR		24-222498	3/28/2024	32184	\$53.40	4/19/2024
JURY VENDOR		24-673855	3/28/2024	32185	\$62.00	4/19/2024
JURY VENDOR		24-704640	4/4/2024	32186	\$11.80	4/19/2024
JURY VENDOR		24-697961	3/28/2024	32187	\$83.20	4/19/2024
JURY VENDOR		24-157501	3/28/2024	32188	\$54.40	4/19/2024
JURY VENDOR		24-211336	4/4/2024	32189	\$16.60	4/19/2024
JURY VENDOR		24-371581	3/28/2024	32190	\$54.40	4/19/2024
JURY VENDOR		24-733825	4/4/2024	32191	\$180.80	4/19/2024
JURY VENDOR		24-650154	3/28/2024	32192	\$42.60	4/19/2024
JURY VENDOR		24-623570	3/28/2024	32193	\$39.00	4/19/2024
JURY VENDOR		24-639974	3/28/2024	32194	\$86.00	4/19/2024
JURY VENDOR		24-432492	4/4/2024	32195	\$132.80	4/19/2024
JURY VENDOR		24-632244	4/4/2024	32196	\$11.80	4/19/2024
JURY VENDOR		24-719771	4/4/2024	32197	\$15.40	4/19/2024
JURY VENDOR		24-349955	4/4/2024	32198	\$19.60	4/19/2024
JURY VENDOR		24-719844	4/4/2024	32199	\$12.40	4/19/2024
JURY VENDOR		24-212612	4/4/2024	32200	\$17.80	4/19/2024
JURY VENDOR		24-310679	4/4/2024	32201	\$20.20	4/19/2024

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JURY VENDOR		24-337073	4/4/2024	32202	\$14.80	4/19/2024
JURY VENDOR		24-393788	4/4/2024	32203	\$13.00	4/19/2024
JURY VENDOR		24-734789	4/4/2024	32204	\$19.60	4/19/2024
JURY VENDOR		24-663862	3/28/2024	32205	\$44.40	4/19/2024
JURY VENDOR		24-710938	4/4/2024	32206	\$11.80	4/19/2024
JURY VENDOR		24-657108	3/28/2024	32207	\$67.80	4/19/2024
JURY VENDOR		24-702122	4/4/2024	32208	\$13.00	4/19/2024
JURY VENDOR		24-662472	3/28/2024	32209	\$54.40	4/19/2024
JURY VENDOR		24-127572	3/28/2024	32210	\$60.60	4/19/2024
JURY VENDOR		24-668363	3/28/2024	32211	\$62.40	4/19/2024
JURY VENDOR		24-337342	4/4/2024	32212	\$11.20	4/19/2024
JURY VENDOR		24-649192	3/28/2024	32213	\$98.00	4/19/2024
JURY VENDOR		24-362841	4/4/2024	32214	\$17.80	4/19/2024
JURY VENDOR		24-709015	3/28/2024	32215	\$47.20	4/19/2024
JURY VENDOR		24-694627	3/28/2024	32216	\$62.00	4/19/2024
JURY VENDOR		24-434034	4/4/2024	32217	\$113.60	4/19/2024
JURY VENDOR		24-653116	3/28/2024	32218	\$61.60	4/19/2024
JURY VENDOR		24-731934	4/4/2024	32219	\$89.60	4/19/2024
JURY VENDOR		24-615998	3/28/2024	32220	\$117.60	4/19/2024
JURY VENDOR		24-613699	3/28/2024	32221	\$73.60	4/19/2024
JURY VENDOR		24-622804	3/28/2024	32222	\$58.80	4/19/2024
JURY VENDOR		24-626161	3/28/2024	32223	\$76.80	4/19/2024
JURY VENDOR		24-324757	3/28/2024	32224	\$66.00	4/19/2024
JURY VENDOR		24-665755	3/28/2024	32225	\$80.80	4/19/2024
JURY VENDOR		24-713928	3/28/2024	32226	\$47.20	4/19/2024
JURY VENDOR		24-715558	4/4/2024	32227	\$17.20	4/19/2024
JURY VENDOR		24-132002	3/28/2024	32228	\$44.40	4/19/2024
JURY VENDOR		24-111322	4/4/2024	32229	\$11.80	4/19/2024
JURY VENDOR		24-605512	3/28/2024	32230	\$54.40	4/19/2024
JURY VENDOR		24-611731	3/28/2024	32231	\$78.40	4/19/2024
JURY VENDOR		24-675348	3/28/2024	32232	\$110.40	4/19/2024
JURY VENDOR		24-180734	3/28/2024	32233	\$46.20	4/19/2024
JURY VENDOR		24-683305	3/28/2024	32234	\$56.80	4/19/2024
JURY VENDOR		24-697953	3/28/2024	32235	\$47.20	4/19/2024
JURY VENDOR		24-664261	3/28/2024	32236	\$40.80	4/19/2024
JURY VENDOR		24-633932	3/28/2024	32237	\$73.60	4/19/2024
JURY VENDOR		24-184254	3/28/2024	32238	\$66.40	4/19/2024
JURY VENDOR		24-639773	3/28/2024	32239	\$49.60	4/19/2024
JURY VENDOR		24-712954	4/4/2024	32240	\$13.60	4/19/2024
JURY VENDOR		24-651604	3/28/2024	32241	\$39.00	4/19/2024
JURY VENDOR		24-730241	4/4/2024	32242	\$18.40	4/19/2024
JURY VENDOR		24-719815	4/4/2024	32243	\$13.60	4/19/2024
JURY VENDOR		24-884701	4/4/2024	32244	\$13.00	4/19/2024
JURY VENDOR		24-346814	3/28/2024	32245	\$44.80	4/19/2024
217 FREIGHT LLC		MA24 T Ware	5/1/2024	32246	\$1,143.00	4/19/2024
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		MA24 W. Whorrall	5/1/2024	32247	\$573.80	4/19/2024
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		MA24 D. Davis	5/1/2024	32247	\$569.80	4/19/2024
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		MA24 C. Stewart	5/1/2024	32247	\$534.80	4/19/2024
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		MA24 K Posey	5/1/2024	32247	\$685.00	4/19/2024

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APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		MA24 J Wynn	5/1/2024	32247	\$732.10	4/19/2024
APARTMENT INVESTORS XXII LP/MATTIS NORTH APTS		MA24 D Withers 690	5/1/2024	32247	\$685.00	4/19/2024
CARMAR PRODUCTIONS LLC		MA24 K. Foote	5/1/2024	32248	\$1,295.00	4/19/2024
CARMAR PRODUCTIONS LLC		MA24 C. Singleton	5/1/2024	32248	\$1,142.62	4/19/2024
CARMAR PRODUCTIONS LLC		MA24 T Jefferson	5/1/2024	32248	\$898.00	4/19/2024
YAACOV AMAR	CHAMPAIGN PARK OWNERS LLC	MA24 M. Reynolds	5/1/2024	32249	\$950.00	4/19/2024
YAACOV AMAR	CHAMPAIGN PARK OWNERS LLC	MA24 H Engel	5/1/2024	32249	\$229.30	4/19/2024
COLONIAL APARTMENTS, LLC		MA24 A. Winfrey	5/1/2024	32250	\$309.10	4/19/2024
COLONIAL APARTMENTS, LLC		MA24 S Cross	5/1/2024	32250	\$404.60	4/19/2024
MATTIS IL, LLC		Aug23 D. Lee	8/1/2023	32251	\$336.70	4/19/2024
MATTIS IL, LLC		MA24 D Burden	5/1/2024	32251	\$828.97	4/19/2024
CRESTVIEW APARTMENTS LLC		MA24 D. Lawrence	5/1/2024	32252	\$400.90	4/19/2024
CRESTVIEW APARTMENTS LLC		MA24 H Love	5/1/2024	32252	\$825.00	4/19/2024
CRESTVIEW APARTMENTS LLC		MA24 C Jackson	5/1/2024	32252	\$890.00	4/19/2024
CRESTVIEW APARTMENTS LLC		MA24 K Braaten	5/1/2024	32252	\$763.00	4/19/2024
DOUGLAS PARK LP	DOUGLASS SQUARE APARTMENTS	MA24 C. Tyson	5/1/2024	32253	\$715.00	4/19/2024
FLAT BRANCH MORTGAGE, INC		24-0115	4/9/2024	32254	\$250.00	4/19/2024
GORDON PROPERTY MANAGEMENT LLC		MA24 M. Gibson	5/1/2024	32255	\$375.20	4/19/2024
GORDON PROPERTY MANAGEMENT LLC		MA24 L. Thadison	5/1/2024	32255	\$530.13	4/19/2024
HESSEL PARK INVESTMENTS LLC		MA24 A. Lomelino	5/1/2024	32256	\$554.50	4/19/2024
II WINDCREST LLC		MA24 J. Goreth	5/1/2024	32257	\$543.00	4/19/2024
II WINDCREST LLC		MA24 S. Martin	5/1/2024	32257	\$750.00	4/19/2024
II WINDCREST LLC		MA24 D Withers 431	5/1/2024	32257	\$755.00	4/19/2024
II WINDCREST LLC		MA24 B Dickerson	5/1/2024	32257	\$730.00	4/19/2024
II WINDCREST LLC		MA24 T Johnson	5/1/2024	32257	\$725.00	4/19/2024
II WINDCREST LLC		MA24 A Brown	5/1/2024	32257	\$799.00	4/19/2024
II WINDCREST LLC		MA24 J Allen	5/1/2024	32257	\$725.00	4/19/2024
II WINDCREST LLC		MA24 D Sumo	5/1/2024	32257	\$775.00	4/19/2024
OSM CRESCENT CHAMPAIGN LLC		MA24 D Carter 671	5/1/2024	32258	\$670.40	4/19/2024
OSM CRESCENT CHAMPAIGN LLC		MA24 S Ruff	5/1/2024	32258	\$559.60	4/19/2024
OSM CRESCENT CHAMPAIGN LLC		Ruff S HP 041224	4/12/2024	32258	\$978.00	4/19/2024
JSJ PROPERTY MANAGEMENT, INC.		MA24 W. Richards	5/1/2024	32259	\$275.97	4/19/2024
JSJ PROPERTY MANAGEMENT, INC.		MA24 M. Herges	5/1/2024	32259	\$522.40	4/19/2024
JSJ PROPERTY MANAGEMENT, INC.		MA24 M. Meyer	5/1/2024	32259	\$759.80	4/19/2024
JSJ PROPERTY MANAGEMENT, INC.		MA24 T. Wilson-Hardy	5/1/2024	32259	\$544.80	4/19/2024
JSJ PROPERTY MANAGEMENT, INC.		MA24 A. Harris Jr.	5/1/2024	32259	\$953.20	4/19/2024
JSJ PROPERTY MANAGEMENT, INC.		MA24 K. DeBauche	5/1/2024	32259	\$475.80	4/19/2024
JSJ PROPERTY MANAGEMENT, INC.		MA24 R Palmer	5/1/2024	32259	\$445.80	4/19/2024
JSJ PROPERTY MANAGEMENT, INC.		MA24 J Craig	5/1/2024	32259	\$567.40	4/19/2024
JSJ PROPERTY MANAGEMENT, INC.		MA24 W Stephenson	5/1/2024	32259	\$788.10	4/19/2024
KGP3, LLC	WESTBURY APARTMENTS	MA24 A Wells	5/1/2024	32260	\$1,169.00	4/19/2024
BOB KOWAL		MA24 D. Anderson	5/1/2024	32261	\$555.08	4/19/2024
BOB KOWAL		MA24 T Painter	5/1/2024	32262	\$1,178.00	4/19/2024
CHRISTOPHER KUETEMEYER		MA24 K. Bright	5/1/2024	32263	\$858.46	4/19/2024
TIMOTHY LEYHE	LEYHE PROPERTIES LLC	SecD Apr,May Fairman	5/1/2024	32264	\$2,500.00	4/19/2024
TIMOTHY LEYHE	LEYHE PROPERTIES LLC	SecDApr,May M Merriw	5/1/2024	32264	\$2,500.00	4/19/2024
ANTONIO O MAPSON	MAPSON ENTERPRISES LLC	MA24 D. Thomas	5/1/2024	32265	\$1,106.80	4/19/2024
MOISSON PROPERTIES		MA24 S. Terry	5/1/2024	32266	\$559.80	4/19/2024
MOISSON PROPERTIES		MA24 S Hedrick	5/1/2024	32266	\$594.99	4/19/2024

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MOISSON PROPERTIES		MA24 G Brown	5/1/2024	32266	\$417.58	4/19/2024
MICHAEL MURPHY	MIKE STREET RENTALS LLC	MA24 S. Hendricks	5/1/2024	32267	\$745.00	4/19/2024
NEVES GROUP PROPERTY MANAGEMENT INC		MA24 J. Powell	5/1/2024	32268	\$375.40	4/19/2024
NEVES GROUP PROPERTY MANAGEMENT INC		MA24 D. Ledent	5/1/2024	32268	\$717.80	4/19/2024
NEVES GROUP PROPERTY MANAGEMENT INC		MA24 J Scott	5/1/2024	32268	\$699.00	4/19/2024
NEVES GROUP PROPERTY MANAGEMENT INC		MA24 S Henley	5/1/2024	32268	\$1,125.00	4/19/2024
NEVES GROUP PROPERTY MANAGEMENT INC		MA24 A Henderson	5/1/2024	32268	\$566.10	4/19/2024
VILLAGE HOUSING PARTNERS V, LP	PRAIRIE GREEN PHASE I	MA24 L. Chisholm	5/1/2024	32269	\$551.20	4/19/2024
PRIME PROPERTY GROUP, INC		MA24 T. Armstead	5/1/2024	32270	\$305.60	4/19/2024
PRIME PROPERTY GROUP, INC		MA24 C Woods	5/1/2024	32270	\$481.70	4/19/2024
PRIME PROPERTY GROUP, INC		MA24 J Neese	5/1/2024	32270	\$702.10	4/19/2024
PRIME PROPERTY GROUP, INC		MA24 B Reed	5/1/2024	32270	\$838.50	4/19/2024
RAINBOW IL, LLC	RAINBOW APARTMENTS	MA24 S Wilson	5/1/2024	32271	\$779.00	4/19/2024
RAMSHAW REAL ESTATE		MA24 D. Evans	5/1/2024	32272	\$184.00	4/19/2024
RAMSHAW REAL ESTATE		MA24 D Veil	5/1/2024	32273	\$515.00	4/19/2024
ROYSE & BRINKMEYER APARTMENTS LLC-P		MA24 M. Rondon	5/1/2024	32274	\$845.00	4/19/2024
ROYSE & BRINKMEYER APARTMENTS LLC-P		MA24 M. Rondon Utili	5/1/2024	32274	\$21.00	4/19/2024
SBRM GROUP, LLC		MA24 S. McBride	5/1/2024	32275	\$729.10	4/19/2024
SBRM GROUP, LLC		MA24 W. Newell	5/1/2024	32275	\$566.80	4/19/2024
SBRM GROUP, LLC		MA24 J. Colon	5/1/2024	32275	\$748.00	4/19/2024
SBRM GROUP, LLC		MA24 B Reynolds	5/1/2024	32275	\$655.80	4/19/2024
SBRM GROUP, LLC		MA24 D Carter 652	5/1/2024	32275	\$463.00	4/19/2024
SBRM GROUP, LLC		MA24 T Casten	5/1/2024	32275	\$815.00	4/19/2024
SBRM GROUP, LLC		MA24 E Long	5/1/2024	32275	\$626.80	4/19/2024
SBRM GROUP, LLC		MA24 M Eads	5/1/2024	32275	\$793.00	4/19/2024
ROBERT L SMITH		MA24 C Belk	5/1/2024	32276	\$682.50	4/19/2024
SMITH APARTMENTS LLC-P		MA24 Z. Davis	5/1/2024	32277	\$446.80	4/19/2024
HUGO ALEKSANDER SOLORZANO GARCIA		MA24 W Taylor	5/1/2024	32278	\$846.00	4/19/2024
SURBANA ESTATES MHC, LLC		ShallenbergerAHP4/8	4/8/2024	32279	\$900.00	4/19/2024
JERRY SMITH	TRUTH HOMES LLC	MA24 K. Griffen	5/1/2024	32280	\$1,300.00	4/19/2024
WESTGATE APARTMENTS		Apr24 C Schmidt	3/8/2024	32281	\$397.90	4/19/2024
WESTGATE APARTMENTS		MA24 C Schmidt	5/1/2024	32281	\$397.90	4/19/2024
WIOA VENDOR		0403 STENNIS, A	4/3/2024	32282	\$600.00	4/19/2024
WIOA VENDOR		0403 LENEAR, A	4/3/2024	32283	\$155.00	4/19/2024
WIOA VENDOR		0403 LENEAR, ABRIANN	4/3/2024	32284	\$255.00	4/19/2024
WIOA VENDOR		0317-0330 A MBANDA	4/8/2024	32285	\$42.00	4/19/2024
WIOA VENDOR		0318-030 A BIRCH	4/9/2024	32286	\$186.00	4/19/2024
WIOA VENDOR		0401-0413 A ENRIQUEZ	4/12/2024	32287	\$530.00	4/19/2024
WIOA VENDOR		0317-0330 B PANKAU	4/9/2024	32288	\$70.00	4/19/2024
WIOA VENDOR		0402 BUSTAMANTE, B	4/2/2024	32289	\$275.00	4/19/2024
WIOA VENDOR		0303-0330 B WENCE	4/10/2024	32290	\$156.00	4/19/2024
WIOA VENDOR		0303-0330 B DAHLMAN	4/8/2024	32291	\$180.00	4/19/2024
WIOA VENDOR		0331-0413 C BURROW	4/10/2024	32292	\$404.00	4/19/2024
WIOA VENDOR		0318-0330 C BAKER	4/9/2024	32293	\$162.00	4/19/2024
WIOA VENDOR		0318-0413 C GILL	4/11/2024	32294	\$84.00	4/19/2024
WIOA VENDOR		0303-0330 C SINGLETO	4/3/2024	32295	\$120.00	4/19/2024
WIOA VENDOR		0403 MINOR, D	4/3/2024	32296	\$360.00	4/19/2024
WIOA VENDOR		0318-0413 H KERN	4/11/2024	32297	\$275.00	4/19/2024
WIOA VENDOR		0403 FAUST, J	4/3/2024	32298	\$690.00	4/19/2024

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WIOA VENDOR		0401-0413 J WARNICK	4/10/2024	32299	\$188.00	4/19/2024
WIOA VENDOR		0318-0330 J WARNICK	3/27/2024	32300	\$141.00	4/19/2024
WIOA VENDOR		0317-0330 K LASANGE	4/2/2024	32301	\$424.00	4/19/2024
WIOA VENDOR		0318-0413 K HATCH	4/11/2024	32302	\$120.00	4/19/2024
WIOA VENDOR		0403 MOTEN, K	4/3/2024	32303	\$550.00	4/19/2024
WIOA VENDOR		0402-0413 L TRAN	4/11/2024	32304	\$28.00	4/19/2024
WIOA VENDOR		0403 PORTIS, N	4/3/2024	32305	\$425.00	4/19/2024
WIOA VENDOR		0317-0330 P NEAL	4/4/2024	32306	\$14.00	4/19/2024
WIOA VENDOR		0317-0330 S WILLIAMS	4/3/2024	32307	\$162.00	4/19/2024
CHAMPAIGN COUNTY TREASURER		BPC 04/17/2024	4/17/2024	503098	\$1,966.41	4/19/2024
CHAMPAIGN COUNTY TREASURER		WC 04/15/2024	4/15/2024	503099	\$1,913.82	4/19/2024
LAURA B CLANCY		2024.04.09 23CF630	4/12/2024	503100	\$1,480.00	4/19/2024
LESA SENKPIEL		19L206-02.12.24	2/12/2024	503101	\$100.00	4/19/2024
LESA SENKPIEL		2024.03.04 20JA105	4/12/2024	503101	\$100.00	4/19/2024
SARA WOLFERSBERGER		2024.04.05 GJ	4/12/2024	503102	\$620.00	4/19/2024
ACCURATE BIOMETRICS INC		181852401	1/31/2024	503103	\$362.70	4/19/2024
AMAZON CAPITAL SERVICES		1VMF-D9W4-DGW9	3/1/2024	503104	\$393.84	4/19/2024
AMAZON CAPITAL SERVICES		1N94-QHCJ-4GLG	4/1/2024	503104	\$398.75	4/19/2024
AMAZON CAPITAL SERVICES		1LR9-97TV-3VYT	2/1/2024	503104	\$490.30	4/19/2024
AMAZON CAPITAL SERVICES		1991-TLYG-CGKY	4/2/2024	503105	\$299.88	4/19/2024
AMAZON CAPITAL SERVICES		14XP-49PJ-7F77	4/10/2024	503105	\$1,197.28	4/19/2024
AMAZON CAPITAL SERVICES		1Q7K-6D9F-3MWQ	4/10/2024	503105	\$611.92	4/19/2024
AMAZON CAPITAL SERVICES		143H-XJCJ-YCPL	4/9/2024	503105	\$23.88	4/19/2024
AMAZON CAPITAL SERVICES		1HXF-THFK-4RPW	4/10/2024	503105	\$451.50	4/19/2024
AMAZON CAPITAL SERVICES		1KMK-LHT3-CDW1	3/20/2024	503106	\$451.61	4/19/2024
AMAZON CAPITAL SERVICES		1D77-VJLG-D9R9	3/28/2024	503106	\$10.94	4/19/2024
AMAZON CAPITAL SERVICES		16WM-FTRY-TTJ9	3/31/2024	503106	\$161.72	4/19/2024
AMAZON CAPITAL SERVICES		1CR6-J6GJ-L7KK	4/7/2024	503106	\$370.26	4/19/2024
AMAZON CAPITAL SERVICES		1WYY-RF3M-3H6X	4/15/2024	503107	\$466.34	4/19/2024
AMAZON CAPITAL SERVICES		1NJ3-6VT9-YQW3	4/12/2024	503108	\$1,068.41	4/19/2024
AMAZON CAPITAL SERVICES		1GJV-WKR7-XWPR	4/1/2024	503109	\$140.33	4/19/2024
CDW GOVERNMENT		PP17997	2/13/2024	503110	\$5,744.39	4/19/2024
CDW GOVERNMENT		PP18001	2/13/2024	503110	\$9,264.68	4/19/2024
CLIFTONLARSONALLEN LLP		L241198875	4/10/2024	503111	\$1,680.00	4/19/2024
CONNOR CO		S010862387.001	4/8/2024	503112	\$137.41	4/19/2024
CONSTELLATION NEWENERGY-GAS DIVISION LLC		4010678	4/12/2024	503113	\$518.70	4/19/2024
CONSTELLATION NEWENERGY-GAS DIVISION LLC		4010676	4/12/2024	503114	\$221.68	4/19/2024
DAVIS-HOUK MECHANICAL, INC.		420989	4/3/2024	503115	\$1,524.51	4/19/2024
DEVNET		0711.9235	4/1/2024	503116	\$20,420.00	4/19/2024
DIAMOND RENTALS, INC.		106074	4/15/2024	503117	\$370.00	4/19/2024
DREAAAM OPPORTUNITY CENTER		MAR 24	4/10/2024	503118	\$6,380.25	4/19/2024
DUST AND SON OF CHAMPAIGN COUNTY		S15-834122	4/10/2024	503119	\$109.50	4/19/2024
DUST AND SON OF CHAMPAIGN COUNTY		S15-833639	4/11/2024	503119	-\$8.82	4/19/2024
DUST AND SON OF CHAMPAIGN COUNTY		S15-834188	4/8/2024	503119	\$103.18	4/19/2024
DUST AND SON OF CHAMPAIGN COUNTY		S15-835285	4/8/2024	503119	\$63.23	4/19/2024
DUST AND SON OF CHAMPAIGN COUNTY		S15-836260	4/11/2024	503119	\$37.74	4/19/2024
DUST AND SON OF CHAMPAIGN COUNTY		S15-822865	4/12/2024	503119	\$64.13	4/19/2024
DUST AND SON OF CHAMPAIGN COUNTY		S15-835282	4/8/2024	503119	\$425.87	4/19/2024
ENTEC SERVICES, INC.		SIN054053	4/12/2024	503120	\$676.00	4/19/2024

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GALLAGHER BENEFIT SERVICES INC.		309564	4/4/2024	503121	\$50,000.00	4/19/2024
WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	2024-042-019-21	4/8/2024	503122	\$3,823.36	4/19/2024
INTERSTATE BATTERY SYSTEM OF CHAMPAIGN-URBANA		33474017	4/12/2024	503123	\$137.19	4/19/2024
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	2024-08	4/10/2024	503124	\$8,601.89	4/19/2024
LAZERS EDGE OFFICE AUTOMATION, INC		38292	2/8/2024	503125	\$43.63	4/19/2024
LAZERS EDGE OFFICE AUTOMATION, INC		38635	3/7/2024	503125	\$20.20	4/19/2024
LAZERS EDGE OFFICE AUTOMATION, INC		38957	4/8/2024	503125	\$68.96	4/19/2024
LAZERS EDGE OFFICE AUTOMATION, INC		38961	4/8/2024	503125	\$108.36	4/19/2024
LEVI, RAY & SHOUP, INC.		317379	4/4/2024	503126	\$6,325.00	4/19/2024
MCS OFFICE TECHNOLOGIES INC		01-704531 WIA	4/2/2024	503127	\$1,066.92	4/19/2024
MCS OFFICE TECHNOLOGIES INC		01-704614	4/11/2024	503127	\$4,790.00	4/19/2024
NAPA AUTO PARTS DIV OF MPEC		019329	4/12/2024	503128	\$34.99	4/19/2024
NAPA AUTO PARTS DIV OF MPEC		019209	4/11/2024	503128	\$19.31	4/19/2024
NMS LABS		1236019	3/31/2024	503129	\$3,944.00	4/19/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		81103970	4/12/2024	503130	\$58.00	4/19/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		81104040	4/12/2024	503130	\$87.00	4/19/2024
PRECISION PSYCHOLOGY:		23CF1298 4.8.24	4/8/2024	503131	\$341.67	4/19/2024
PRECISION PSYCHOLOGY:		22CF910 4.4.24	4/4/2024	503131	\$3,781.25	4/19/2024
PREMIER PRINT GROUP INC		216933011 RPC	3/31/2024	503132	\$140.63	4/19/2024
PREMIER PRINT GROUP INC		216410011	3/31/2024	503132	\$658.05	4/19/2024
PREMIER PRINT GROUP INC		216933011 WIA	3/31/2024	503132	\$56.25	4/19/2024
PREMIER PRINT GROUP INC		216933011	3/31/2024	503132	\$28.12	4/19/2024
PREMIER PRINT GROUP INC		216414011	3/31/2024	503132	\$612.00	4/19/2024
ROGARDS		050347-00	4/9/2024	503133	\$65.35	4/19/2024
ROGARDS		524650-00	4/9/2024	503133	\$49.79	4/19/2024
ROGARDS		524651-00	4/8/2024	503133	\$99.58	4/19/2024
ROGARDS		050307-00	4/9/2024	503133	\$34.87	4/19/2024
ROGARDS		524658-00	4/9/2024	503133	\$99.58	4/19/2024
ROGARDS		524659-00	4/9/2024	503133	\$49.79	4/19/2024
ROGARDS		524660-00	4/9/2024	503133	\$199.16	4/19/2024
ROGARDS		050286-01	4/9/2024	503133	\$83.45	4/19/2024
ROGARDS		524688-00	4/12/2024	503133	\$111.37	4/19/2024
BLOOMING GROVE LLC	UPCLOSE PRINTING	203560	4/10/2024	503134	\$54.62	4/19/2024
V.I.D.A. BOTTEGA LLC		SO125896 VIDA	3/29/2024	503135	\$6,028.99	4/19/2024
WAREHOUSE DIRECT		5698583-1	4/5/2024	503136	\$6.18	4/19/2024
WAREHOUSE DIRECT		5703401-0	4/12/2024	503136	\$56.09	4/19/2024
WAREHOUSE DIRECT		5698580-0	4/4/2024	503136	\$259.69	4/19/2024
WAREHOUSE DIRECT		5698226-0	4/4/2024	503136	\$10.93	4/19/2024
WAREHOUSE DIRECT		5702887-0	4/11/2024	503136	\$25.28	4/19/2024
WEST PUBLISHING CORP	THOMSON REUTERS	850066617	4/12/2024	503137	\$570.00	4/19/2024
CHAMPAIGN COUNTY TREASURER		May 24 RPC	4/26/2024	32308	\$12,835.00	4/26/2024
CHAMPAIGN COUNTY TREASURER		ACD ARPA #1	4/17/2024	32309	\$1,152.00	4/26/2024
CHAMPAIGN COUNTY TREASURER		WINS FEB24 IL FREE P	4/23/2024	32310	\$15.40	4/26/2024
CHAMPAIGN COUNTY TREASURER		MyLocalTax 2/29/24	2/29/2024	32311	\$500,444.64	4/26/2024
CHAMPAIGN COUNTY TREASURER		041924 FICA IMRF	4/19/2024	32312	\$64,093.30	4/26/2024
CHAMPAIGN COUNTY TREASURER		APR 24 T&A BR FEE	4/23/2024	32313	\$28.60	4/26/2024
CHAMPAIGN COUNTY COLLECTOR		1299272 03/31/24	3/31/2024	32314	\$424.25	4/26/2024
CHAMPAIGN COUNTY CORRECTIONAL CENTER		14 FY24	4/16/2024	32315	\$224.00	4/26/2024
KARI CONNOLLY		21JA14-02.07.24	2/13/2024	32316	\$480.00	4/26/2024

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KARI CONNOLLY		240418 24CF258 22C12	4/19/2024	32316	\$175.75	4/26/2024
KARI CONNOLLY		240422 24CF258 22C12	4/22/2024	32316	\$18.50	4/26/2024
ADVANCE AUTO PARTS		4405410365831	4/12/2024	32317	\$62.26	4/26/2024
ADVANCE AUTO PARTS		4405410939146	4/18/2024	32317	\$224.64	4/26/2024
ADVANCE AUTO PARTS		4405410765916	4/16/2024	32317	\$181.96	4/26/2024
ADVANCE AUTO PARTS		4405410765897	4/16/2024	32317	\$31.58	4/26/2024
AMEREN ILLINOIS		1703120049-041224	4/12/2024	32318	\$18.48	4/26/2024
AMEREN ILLINOIS		0157004004-041524	4/15/2024	32319	\$24.41	4/26/2024
AMEREN ILLINOIS		03-05 Bittinger AMR	4/19/2024	32320	\$231.00	4/26/2024
AMERICAN HERITAGE LIFE INSURANCE CO INC	ALLSTATE BENEFITS	M01AG477106	4/15/2024	32321	\$4,256.02	4/26/2024
AMERICAN STAMP & MARKING PRODUCTS INC		1733270	4/2/2024	32322	\$306.17	4/26/2024
AMERICAN STAMP & MARKING PRODUCTS INC		1733385	4/10/2024	32322	\$3,468.96	4/26/2024
ARMSTRONG CASH AND CARRY LUMBER COMPANY		96084	3/27/2024	32323	\$65.74	4/26/2024
ARMSTRONG CASH AND CARRY LUMBER COMPANY		106240	4/2/2024	32323	\$257.57	4/26/2024
ARMSTRONG CASH AND CARRY LUMBER COMPANY		354046	4/5/2024	32323	\$61.28	4/26/2024
ARMSTRONG CASH AND CARRY LUMBER COMPANY		353872	4/17/2024	32323	\$605.33	4/26/2024
AT&T / AT&T MOBILITY		1752939802	4/7/2024	32324	\$90.19	4/26/2024
AUTOZONE, INC.		2647508996	4/16/2024	32325	\$19.80	4/26/2024
AUTOZONE, INC.		2647508663	4/15/2024	32325	\$63.98	4/26/2024
BROOKRIDGE HEIGHTS		DIXON APR PR WH	4/19/2024	32326	\$596.25	4/26/2024
CAMPION, BARROW & ASSOCIATES INC		038078	3/31/2024	32327	\$2,325.00	4/26/2024
CAMPION, BARROW & ASSOCIATES INC		038094	3/31/2024	32327	\$930.00	4/26/2024
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		4th Qtr K Colunga	4/22/2024	32328	\$3,301.25	4/26/2024
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		B DORRIS SP24	4/22/2024	32328	\$2,018.25	4/26/2024
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		A ENRIQUEZ SP24	4/22/2024	32328	\$2,018.25	4/26/2024
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		A NICHOLAS SP24	4/22/2024	32328	\$2,018.25	4/26/2024
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		S REDD SP24	4/22/2024	32328	\$2,018.25	4/26/2024
CAPITAL AREA SCHOOL OF PRACTICAL NURSING		K WILEY SP24	4/22/2024	32328	\$2,018.25	4/26/2024
CAPITAL ONE		705183	4/10/2024	32329	\$428.37	4/26/2024
CAPITAL ONE		4/13/24 \$180.73 WC	4/13/2024	32329	\$180.73	4/26/2024
CAPITAL ONE		4/12/24 \$26.46 RANT	4/12/2024	32329	\$26.46	4/26/2024
CAPITAL ONE		4/9/24 \$157.13 URB	4/9/2024	32329	\$157.13	4/26/2024
CAPITAL ONE		4/15/24 \$24.20 COLLA	4/15/2024	32329	\$24.20	4/26/2024
CAPITAL ONE		4/18/24 \$9.34 COLLAB	4/18/2024	32329	\$9.34	4/26/2024
CAPITAL ONE		4/22/24 \$119.40 EM	4/22/2024	32329	\$119.40	4/26/2024
CAPITAL ONE		4/17/24 \$132.69	4/17/2024	32329	\$132.69	4/26/2024
CAPITAL ONE		4/15/24 \$153.52 URB	4/15/2024	32329	\$153.52	4/26/2024
CAPITAL ONE		4/15/24 \$447.98 WC	4/15/2024	32329	\$447.98	4/26/2024
CAPITAL ONE		4/20/24 \$137.00 WC	4/20/2024	32329	\$137.00	4/26/2024
CAPITAL ONE		4/18/24 \$264.94 WC	4/18/2024	32329	\$264.94	4/26/2024
CAPITAL ONE		4/17/24 \$1,189.17 EM	4/17/2024	32329	\$1,189.17	4/26/2024
CAPITAL ONE		Urbana 4/17 \$102.04	4/17/2024	32330	\$102.04	4/26/2024
THE CARLE FOUNDATION HOSPITAL		10070909500 Duncan	2/23/2024	32331	\$95.89	4/26/2024
CHAMPAIGN MOTORS INC	HENDERSHOT CHRYSLER DODGE JEEP RAM	80890	4/10/2024	32332	\$65.12	4/26/2024
CHAMPAIGN MULTIMEDIA GROUP		01077170	4/15/2024	32333	\$213.20	4/26/2024
CHAMPAIGN MULTIMEDIA GROUP		304078988	4/13/2024	32334	\$66.80	4/26/2024
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT		IL DOAP FEB 24	4/17/2024	32335	\$42,833.47	4/26/2024
CHEMICAL MAINTENANCE INC	CMI	S096528	4/12/2024	32336	\$353.32	4/26/2024
CHEMICAL MAINTENANCE INC	CMI	S069555	4/12/2024	32336	\$697.70	4/26/2024

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CHEMICAL MAINTENANCE INC	CMI	S069554	4/12/2024	32336	\$1,481.42	4/26/2024
CHEMICAL MAINTENANCE INC	CMI	SO68260	4/15/2024	32336	\$568.50	4/26/2024
CHEMICAL MAINTENANCE INC	CMI	SO69626	4/16/2024	32336	\$92.32	4/26/2024
CHEMICAL MAINTENANCE INC	CMI	S069660	4/17/2024	32336	\$1,321.34	4/26/2024
CINTAS		4189375411	4/12/2024	32337	\$134.10	4/26/2024
CINTAS		4190085351	4/19/2024	32337	\$134.10	4/26/2024
JEFFREY I CISCO	CISCO LAW, PC	Contract-May 24	4/22/2024	32338	\$2,666.00	4/26/2024
CIT TRUCKS		105P232643	4/19/2024	32339	\$56.52	4/26/2024
US TOY COMPANY, INC	CONSTRUCTIVE PLAYTHINGS	5200130400	4/5/2024	32340	\$65.94	4/26/2024
COSTAR REALTY INFOMRATION INC		119629549-1	4/3/2024	32341	\$1,122.00	4/26/2024
COUNTY PREFERRED INSURANCE CO		SUBRO CLM600-0784668	3/21/2024	32342	\$7,665.80	4/26/2024
CU HARDWARE COMPANY INC		2404-177536	4/16/2024	32343	\$19.11	4/26/2024
CU HARDWARE COMPANY INC		2404-177953	4/17/2024	32343	\$12.59	4/26/2024
CUNNINGHAM CHILDRENS HOME		MAR 24	4/18/2024	32344	\$3,670.46	4/26/2024
DAVE & HARRY LOCKSMITHS, INC		1876820	4/16/2024	32345	\$80.27	4/26/2024
JAMES C DEDMAN		08MR910-4.12.24	4/12/2024	32346	\$270.00	4/26/2024
JAMES C DEDMAN		12MR408-4.12.24	4/12/2024	32346	\$90.00	4/26/2024
DELTA DENTAL OF ILLINOIS-RISK		1782078-1782081	4/1/2024	32347	\$15,637.08	4/26/2024
CAMDON UTTERBACK	DK TANKS.COM LLC	1716	4/18/2024	32348	\$777.00	4/26/2024
ECOLAB		4723235	3/19/2024	32349	\$141.96	4/26/2024
ECOLAB		4961532	4/16/2024	32349	\$141.96	4/26/2024
ECOLAB		4961530	4/16/2024	32349	\$87.08	4/26/2024
ECOLAB		4961531	4/16/2024	32349	\$63.36	4/26/2024
ECOLAB		4961535	4/16/2024	32349	\$144.44	4/26/2024
FEDEX		8-466-64305	4/11/2024	32350	\$19.07	4/26/2024
FEDEX		8-466-41914	4/10/2024	32351	\$39.79	4/26/2024
FEDEX		8-474-00979	4/17/2024	32351	\$38.64	4/26/2024
FIDELITY SECURITY LIFE INSURANCE COMPANY		166234600 166234722	4/1/2024	32352	\$3,376.00	4/26/2024
FINLEY ENGINEERING CO, INC		5 NEXTLINK	1/31/2024	32353	\$1,829.41	4/26/2024
FINLEY ENGINEERING CO, INC		7 VOLO	1/31/2024	32353	\$1,682.39	4/26/2024
WORDEN MARTIN FORD LINCOLN	CHAMPAIGN FORD CITY	106450	4/12/2024	32354	\$93.02	4/26/2024
DANIEL P. FOSSIER		Contract-May 24	4/22/2024	32355	\$3,666.00	4/26/2024
GFL ENVIRONMENTAL		P20000618893	4/19/2024	32356	\$383.74	4/26/2024
GFL ENVIRONMENTAL		P20000630991	4/19/2024	32356	\$430.72	4/26/2024
GFL ENVIRONMENTAL		P20000612377	4/19/2024	32357	\$340.29	4/26/2024
GFL ENVIRONMENTAL		P20000622294	4/19/2024	32358	\$325.61	4/26/2024
GFL ENVIRONMENTAL		P20000612292	4/19/2024	32359	\$342.64	4/26/2024
GFL ENVIRONMENTAL		P20000612490	4/19/2024	32360	\$570.53	4/26/2024
GORDON FOOD SERVICE		9008771114	4/16/2024	32361	\$778.91	4/26/2024
GORDON FOOD SERVICE		9008771200	4/16/2024	32361	\$1,375.82	4/26/2024
GORDON FOOD SERVICE		9008887643	4/18/2024	32361	\$2,271.23	4/26/2024
GORDON FOOD SERVICE		928205880	4/18/2024	32361	\$220.62	4/26/2024
GORDON FOOD SERVICE		928206077	4/21/2024	32361	\$13.11	4/26/2024
GORDON FOOD SERVICE		9008772546	4/16/2024	32361	\$951.73	4/26/2024
GORDON FOOD SERVICE		9008772551	4/16/2024	32361	\$42.64	4/26/2024
GORDON FOOD SERVICE		9008772553	4/16/2024	32361	\$17.10	4/26/2024
GORDON FOOD SERVICE		9008567640	4/9/2024	32361	\$155.18	4/26/2024
HANSON'S AUTO REPAIR		18733	4/22/2024	32362	\$1,174.70	4/26/2024
JOHN B HENSLEY	HENSLEY LAW OFFICE	Contract-May 24	4/22/2024	32363	\$3,300.00	4/26/2024

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HIGH CALIBER TRAINING CENTER, INC.		1001	4/19/2024	32364	\$7,810.00	4/26/2024
HILLSBOROUGH COUNTY		04-22-2024 A Favors	4/19/2024	32365	\$5.00	4/26/2024
ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		14324	4/16/2024	32366	\$50.00	4/26/2024
ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		14325	4/16/2024	32367	\$50.00	4/26/2024
ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		14367	4/17/2024	32368	\$480.00	4/26/2024
ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		14458	4/19/2024	32369	\$200.00	4/26/2024
ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		14366	4/17/2024	32370	\$195.00	4/26/2024
ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		14368	4/17/2024	32371	\$480.00	4/26/2024
ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES		14365	4/17/2024	32372	\$65.00	4/26/2024
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS		3454	4/9/2024	32373	\$215.00	4/26/2024
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS		3455	4/9/2024	32373	\$430.00	4/26/2024
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS		3397	3/27/2024	32373	\$215.00	4/26/2024
IDPH VITAL RECORDS		NOV2023CHAMPAIGNCO	12/1/2023	32374	\$604.00	4/26/2024
ILLINOIS PROPERTY ASSESSMENT INSTITUTE		428365	3/28/2024	32375	\$430.00	4/26/2024
ILLINOIS SECRETARY OF STATE		2006 Ford #29701D-B	5/31/2024	32376	\$151.00	4/26/2024
INTERSTATE BILLING SERVICE, INC		3036808282	4/15/2024	32377	\$68.26	4/26/2024
INTERSTATE BILLING SERVICE, INC		CR-3036889103	4/17/2024	32377	-\$460.00	4/26/2024
INTERSTATE BILLING SERVICE, INC		3036835908	4/17/2024	32377	\$643.52	4/26/2024
INTERSTATE BILLING SERVICE, INC		3036899391	4/17/2024	32377	\$595.90	4/26/2024
INTERSTATE BILLING SERVICE, INC		CR-3036944850	4/19/2024	32377	-\$18.74	4/26/2024
INTERSTATE BILLING SERVICE, INC		3036918968	4/18/2024	32377	-\$45.90	4/26/2024
INTERSTATE BILLING SERVICE, INC		3036903781	4/18/2024	32377	\$126.76	4/26/2024
MTS PARTNERS INC	IPRINT TECHNOLOGIES	1126530	4/18/2024	32378	\$83.00	4/26/2024
MTS PARTNERS INC	IPRINT TECHNOLOGIES	1126521	4/18/2024	32378	\$321.00	4/26/2024
JOHN DEERE FINANCIAL		237473	4/5/2024	32379	\$169.00	4/26/2024
JOHN DEERE FINANCIAL		193346	3/28/2024	32379	\$507.97	4/26/2024
JOHN DEERE FINANCIAL		11837808	3/21/2024	32379	\$33.00	4/26/2024
JOHN DEERE FINANCIAL		11855640	4/11/2024	32379	\$123.54	4/26/2024
MEHRINGS SUPPLY COMPANY	JOHNSTONE SUPPLY PEORIA	8003399	4/16/2024	32380	\$193.08	4/26/2024
JUSTINE PETERSEN HOUSING & REINVESTMENT CORP		JPHRC ARPA #6	4/16/2024	32381	\$7,298.00	4/26/2024
JX ENTERPRISES, INC		20104199P	4/18/2024	32382	\$112.99	4/26/2024
KURLAND STEEL COMPANY INC		3369	4/11/2024	32383	\$33.10	4/26/2024
LAKESHORE LEARNING MATERIALS		382773041124	4/11/2024	32384	\$2,180.40	4/26/2024
LAWSON PRODUCTS INC		9311454819	4/12/2024	32385	\$238.15	4/26/2024
LEHIGH HANSON HEIDELBERG CEMENT GROUP		42942251	3/22/2024	32386	\$20,000.00	4/26/2024
LOCHMUELLER GROUP		919043	3/30/2024	32387	\$678.00	4/26/2024
MIGUEL MEJIA	M&M AUTO REPAIR	10997	4/22/2024	32388	\$1,400.00	4/26/2024
MAATUKA AL-HEETI EMKES LLC		31388	4/17/2024	32389	\$5,380.00	4/26/2024
MARK'S PLUMBING PARTS CORP		INV002148835	4/19/2024	32390	\$389.54	4/26/2024
MARK'S PLUMBING PARTS CORP		INV002148836	4/19/2024	32390	\$835.04	4/26/2024
MBR CENTRAL ILL PIZZA, LLC-S	DOMINO'S	4/15/24 PIZZA	4/15/2024	32391	\$59.50	4/26/2024
MENARDS		93099	4/15/2024	32392	\$80.92	4/26/2024
MENARDS		93283	4/17/2024	32392	\$35.19	4/26/2024
MENARDS		93421	4/19/2024	32392	\$148.39	4/26/2024
PARKLAND COLLEGE		MANNY, G SP24	4/12/2024	32393	\$5,495.00	4/26/2024
PARKLAND COLLEGE		PARADAY, K SP24	4/12/2024	32393	\$5,495.00	4/26/2024
PARKLAND COLLEGE		PELMORE, A SP24 ADD	3/11/2024	32393	\$2,440.00	4/26/2024
JANET PESHKIN		4/5/24	4/5/2024	32394	\$105.82	4/26/2024
PIATO CAFE, INC		12092	4/20/2024	32395	\$280.00	4/26/2024

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RAY O'HERRON CO., INC.		2336802	4/15/2024	32396	\$412.49	4/26/2024
RAY O'HERRON CO., INC.		2337057	4/16/2024	32396	\$132.65	4/26/2024
RAY O'HERRON CO., INC.		2337107	4/16/2024	32396	\$40.20	4/26/2024
RAY O'HERRON CO., INC.		2337332	4/17/2024	32396	\$359.63	4/26/2024
RAY O'HERRON CO., INC.		2337524	4/18/2024	32396	\$1,345.89	4/26/2024
RAY O'HERRON CO., INC.		2337761	4/18/2024	32396	\$113.23	4/26/2024
RAY O'HERRON CO., INC.		2337820	4/19/2024	32396	\$261.20	4/26/2024
RAY O'HERRON CO., INC.		2337850	4/19/2024	32396	\$142.81	4/26/2024
RAY O'HERRON CO., INC.		2337849	4/19/2024	32396	\$83.88	4/26/2024
RAY O'HERRON CO., INC.		2338137	4/22/2024	32396	\$197.98	4/26/2024
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN		FEB 24	4/19/2024	32397	\$2,593.88	4/26/2024
REGIONAL OFFICE OF EDUCATION - READY		FEB 24	4/19/2024	32398	\$3,058.95	4/26/2024
RELIABLE MECHANICAL LLC		2456	4/18/2024	32399	\$204.72	4/26/2024
RELIANCE STANDARD LIFE INSURANCE COMPANY		GL 153917/919 Apr 24	4/1/2024	32400	\$8,935.77	4/26/2024
CARI BRETT RINCKER	RINCKER LAW	23GR80-11.29.23	3/19/2024	32401	\$250.00	4/26/2024
CARI BRETT RINCKER	RINCKER LAW	23GR70-11.29.23	3/19/2024	32401	\$250.00	4/26/2024
ROMINE COMMERCIAL PAINTING		1247	4/15/2024	32402	\$3,309.00	4/26/2024
RSQ FIRE PROTECTION LLC		12461867	4/15/2024	32403	\$1,100.00	4/26/2024
RSQ FIRE PROTECTION LLC		12461841	4/14/2024	32403	\$350.00	4/26/2024
RSQ FIRE PROTECTION LLC		12461817	4/14/2024	32403	\$262.50	4/26/2024
RSQ FIRE PROTECTION LLC		12461816	4/14/2024	32403	\$997.50	4/26/2024
RSQ FIRE PROTECTION LLC		12462198	4/17/2024	32403	\$1,100.00	4/26/2024
SAFEWORKS ILLINOIS		61741	4/16/2024	32404	\$2,889.50	4/26/2024
SPORT REDI MIX LLC		212538	4/10/2024	32405	\$192.80	4/26/2024
TECHNOLOGY MANAGEMENT REV FUND		T2421252	4/15/2024	32406	\$1,200.00	4/26/2024
THE MASTER'S TOUCH LLC		E90541	4/2/2024	32407	\$33,000.00	4/26/2024
TOTAL SOLUTIONS, INC		35567	4/19/2024	32408	\$196.00	4/26/2024
TRIAD SHREDDING CORP		CCSO Mar 24	4/18/2024	32409	\$150.00	4/26/2024
TRIAD SHREDDING CORP		CCSA April24	4/19/2024	32409	\$85.00	4/26/2024
TRINITY SERVICES GROUP, INC		3038900196	4/19/2024	32410	\$6,773.70	4/26/2024
TRINITY SERVICES GROUP, INC		3038900197	4/19/2024	32410	\$322.20	4/26/2024
TUMMELSON BRYAN & KNOX LLP		00MR515 02.26.24	2/26/2024	32411	\$518.75	4/26/2024
ULINE		176605446	4/8/2024	32412	\$166.79	4/26/2024
UNITED WAY OF CHAMPAIGN COUNTY		4/16/2024 CCSO	4/16/2024	32413	\$3,125.00	4/26/2024
UNIVERSITY OF ILLINOIS		ID240937	4/15/2024	32414	\$25.00	4/26/2024
UNIVERSITY OF ILLINOIS		626295	4/16/2024	32415	\$37.00	4/26/2024
UNIVERSITY OF ILLINOIS		IL041924WEA	4/19/2024	32416	\$1,600.00	4/26/2024
URBANA & CHAMPAIGN SANITARY DISTRICT		6489292	4/10/2024	32417	\$722.88	4/26/2024
URBANA & CHAMPAIGN SANITARY DISTRICT		6496921	4/17/2024	32417	\$368.07	4/26/2024
URBANA FREE LIBRARY		2024022C	8/4/2023	32418	\$6,760.00	4/26/2024
URBANA FREE LIBRARY		20240422	8/4/2023	32418	\$24,460.00	4/26/2024
URBANA NEIGHBORHOOD CONNECTION CENTER		MAR 24	4/3/2024	32419	\$1,009.03	4/26/2024
VERIZON WIRELESS		9961165297	4/8/2024	32420	\$167.06	4/26/2024
VILLAGE OF RANTOUL		May RPC	4/26/2024	32421	\$580.00	4/26/2024
VILLAGE OF RANTOUL		May 24 LIHEAP	4/26/2024	32421	\$1,240.00	4/26/2024
ELAN FINANCIAL SERVICES		4169 WIA J HORN	3/20/2024	32422	\$19.80	4/26/2024
ELAN FINANCIAL SERVICES		3732 04/10/2024	4/10/2024	32423	\$3,150.33	4/26/2024
ELAN FINANCIAL SERVICES		4052CC04/10/2024	4/10/2024	32424	\$2,885.16	4/26/2024
ELAN FINANCIAL SERVICES		4052 4/10/24 ITSOC	4/10/2024	32424	\$1,199.50	4/26/2024

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ELAN FINANCIAL SERVICES		4003 4.10.24	4/10/2024	32425	\$2,123.21	4/26/2024
ELAN FINANCIAL SERVICES		4227 CCSO 4/10/24	4/10/2024	32426	\$2,417.09	4/26/2024
ELAN FINANCIAL SERVICES		3906 - April Visa	4/22/2024	32427	\$2,149.85	4/26/2024
ELAN FINANCIAL SERVICES		3872 EMA 4/10/24	4/10/2024	32428	\$804.19	4/26/2024
ELAN FINANCIAL SERVICES		4169 PWF 04.10.24	4/10/2024	32429	\$2,610.80	4/26/2024
ELAN FINANCIAL SERVICES		4169 Rita 4.09-4.17	4/17/2024	32429	\$32.50	4/26/2024
ELAN FINANCIAL SERVICES		4169 Tyler 4.12-4.17	4/17/2024	32429	\$250.00	4/26/2024
ELAN FINANCIAL SERVICES		4169 WIA B JOHNSON	3/21/2024	32429	\$253.00	4/26/2024
ELAN FINANCIAL SERVICES		4169 WIA AMZ PRIME	3/14/2024	32429	\$1.99	4/26/2024
ELAN FINANCIAL SERVICES		4169 WIA AMZ 0314	3/14/2024	32429	\$21.99	4/26/2024
ELAN FINANCIAL SERVICES		4169 KLC 04.15.24	4/15/2024	32429	\$274.91	4/26/2024
WARNING LIGHTS OF SOUTHERN ILLINOIS		32004	4/16/2024	32430	\$620.00	4/26/2024
WARNING LIGHTS OF SOUTHERN ILLINOIS		32013	4/17/2024	32430	\$135.00	4/26/2024
WEX BANK		96419006	4/15/2024	32431	\$19.49	4/26/2024
WEX BANK		96508926	4/23/2024	32432	\$1,195.84	4/26/2024
WHITE CONSTRUCTION LLC		PE#2 CH 6 041724	4/17/2024	32433	\$221,853.37	4/26/2024
WINZER CORPORATION		2048055	4/15/2024	32434	\$1,342.76	4/26/2024
YE OLDE DONUT SHOPPE, INC		001376	4/19/2024	32435	\$29.50	4/26/2024
RICHARD HAZLEWOOD		2024PE02/14-3/182024	3/19/2024	32436	\$315.00	4/26/2024
GABRIELLE MBOYO META		2024PE03/06-15/24	3/19/2024	32437	\$277.50	4/26/2024
EMPLOYEE VENDOR		3/01/24 Winters	3/1/2024	32438	\$16.00	4/26/2024
EMPLOYEE VENDOR		3/15/24 Winters	3/15/2024	32438	\$16.00	4/26/2024
EMPLOYEE VENDOR		LEWIS 4/11/24	4/11/2024	32439	\$111.89	4/26/2024
EMPLOYEE VENDOR		MEUSER 4/10/24	4/10/2024	32440	\$40.76	4/26/2024
EMPLOYEE VENDOR		Tichenor, 4/10/24	4/10/2024	32441	\$105.86	4/26/2024
EMPLOYEE VENDOR		BERRY-04192024	4/19/2024	32442	\$119.99	4/26/2024
EMPLOYEE VENDOR		Pollock trav 4-21-24	4/21/2024	32443	\$72.36	4/26/2024
EMPLOYEE VENDOR		RAGSDALE 4/11/24	3/26/2024	32444	\$61.64	4/26/2024
EMPLOYEE VENDOR		G DUDEN 04.16.24	4/19/2024	32445	\$257.98	4/26/2024
EMPLOYEE VENDOR		4/17/2024 S. Howie	4/17/2024	32446	\$612.74	4/26/2024
EMPLOYEE VENDOR		Nugent 04/18/2024	4/18/2024	32447	\$75.00	4/26/2024
EMPLOYEE VENDOR		J GOOD 4.10.24	4/10/2024	32448	\$231.90	4/26/2024
EMPLOYEE VENDOR		BERGEE GAS 02262024	4/17/2024	32449	\$116.62	4/26/2024
EMPLOYEE VENDOR		BERGEE GAS 04012024	4/1/2024	32450	\$46.31	4/26/2024
EMPLOYEE VENDOR		4197585	3/13/2024	32451	\$99.00	4/26/2024
EMPLOYEE VENDOR		K GILLEADE 04.11.24	4/19/2024	32452	\$300.87	4/26/2024
EMPLOYEE VENDOR		4/10/24 Links	4/10/2024	32453	\$51.00	4/26/2024
EMPLOYEE VENDOR		LISA KNIGHT 04.17.24	4/17/2024	32454	\$13.98	4/26/2024
EMPLOYEE VENDOR		Withrow 04/08/24	4/18/2024	32455	\$668.49	4/26/2024
EMPLOYEE VENDOR		M HARRISON 4.1-4.12	4/16/2024	32456	\$265.25	4/26/2024
EMPLOYEE VENDOR		PLOTNER-04072024	4/7/2024	32457	\$158.93	4/26/2024
EMPLOYEE VENDOR		M ALAVY 04.11.24	4/19/2024	32458	\$379.11	4/26/2024
EMPLOYEE VENDOR		M MESSER 4.10.24	4/10/2024	32459	\$214.91	4/26/2024
EMPLOYEE VENDOR		STYAN 4/19/24	4/19/2024	32460	\$140.03	4/26/2024
EMPLOYEE VENDOR		M HUNTER 04.20.24	4/20/2024	32461	\$59.00	4/26/2024
EMPLOYEE VENDOR		M HUNTER 04.11.24	4/22/2024	32462	\$449.90	4/26/2024
EMPLOYEE VENDOR		P FRANCISCO 04.11.24	4/19/2024	32463	\$2,044.58	4/26/2024
EMPLOYEE VENDOR		Bates 04/08/24	4/18/2024	32464	\$828.97	4/26/2024
EMPLOYEE VENDOR		Martin, R. 04/16/24	4/16/2024	32465	\$99.83	4/26/2024

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EMPLOYEE VENDOR		151384442	4/19/2024	32466	\$166.40	4/26/2024
EMPLOYEE VENDOR		Reimb McGrath 202404	4/5/2024	32467	\$83.08	4/26/2024
EMPLOYEE VENDOR		Breen Apr 24	4/22/2024	32468	\$170.50	4/26/2024
JURY VENDOR		24-602898	4/11/2024	32469	\$24.80	4/26/2024
JURY VENDOR		24-191241	4/11/2024	32470	\$13.60	4/26/2024
JURY VENDOR		24-644597	4/11/2024	32471	\$16.60	4/26/2024
JURY VENDOR		24-607430	4/11/2024	32472	\$19.00	4/26/2024
JURY VENDOR		24-725120	4/11/2024	32473	\$23.60	4/26/2024
JURY VENDOR		24-631303	4/11/2024	32474	\$17.20	4/26/2024
JURY VENDOR		24-634443	4/11/2024	32475	\$14.20	4/26/2024
JURY VENDOR		24-689907	4/11/2024	32476	\$39.20	4/26/2024
JURY VENDOR		24-613231	4/11/2024	32477	\$24.80	4/26/2024
JURY VENDOR		24-623639	4/11/2024	32478	\$11.80	4/26/2024
JURY VENDOR		24-621302	4/11/2024	32479	\$19.00	4/26/2024
JURY VENDOR		24-615385	4/11/2024	32480	\$26.00	4/26/2024
JURY VENDOR		24-692223	4/11/2024	32481	\$80.00	4/26/2024
JURY VENDOR		24-380491	4/11/2024	32482	\$24.80	4/26/2024
JURY VENDOR		24-722079	4/11/2024	32483	\$22.40	4/26/2024
JURY VENDOR		24-625680	4/11/2024	32484	\$36.80	4/26/2024
JURY VENDOR		24-694578	4/11/2024	32485	\$13.60	4/26/2024
JURY VENDOR		24-430093	4/11/2024	32486	\$11.80	4/26/2024
JURY VENDOR		24-703562	4/11/2024	32487	\$26.00	4/26/2024
JURY VENDOR		24-619078	4/11/2024	32488	\$30.80	4/26/2024
JURY VENDOR		24-344199	4/11/2024	32489	\$86.00	4/26/2024
JURY VENDOR		24-873164	4/11/2024	32490	\$23.80	4/26/2024
JURY VENDOR		24-651713	4/11/2024	32491	\$20.80	4/26/2024
JURY VENDOR		24-183746	4/11/2024	32492	\$13.00	4/26/2024
JURY VENDOR		24-823140	4/11/2024	32493	\$20.80	4/26/2024
JURY VENDOR		24-839399	4/11/2024	32494	\$13.60	4/26/2024
JURY VENDOR		24-355274	4/11/2024	32495	\$122.00	4/26/2024
JURY VENDOR		24-633907	4/11/2024	32496	\$27.20	4/26/2024
JURY VENDOR		24-177474	4/11/2024	32497	\$16.60	4/26/2024
JURY VENDOR		24-648770	4/11/2024	32498	\$26.00	4/26/2024
JURY VENDOR		24-436217	4/11/2024	32499	\$13.00	4/26/2024
JURY VENDOR		24-653252	4/11/2024	32500	\$17.80	4/26/2024
JURY VENDOR		24-428941	4/11/2024	32501	\$44.40	4/26/2024
JURY VENDOR		24-685879	4/11/2024	32502	\$18.40	4/26/2024
JURY VENDOR		24-353055	4/11/2024	32503	\$92.00	4/26/2024
JURY VENDOR		24-623183	4/11/2024	32504	\$14.20	4/26/2024
JURY VENDOR		24-651384	4/11/2024	32505	\$20.80	4/26/2024
JURY VENDOR		24-657975	4/11/2024	32506	\$14.20	4/26/2024
JURY VENDOR		24-639511	4/11/2024	32507	\$11.20	4/26/2024
JURY VENDOR		24-648712	4/11/2024	32508	\$16.60	4/26/2024
JURY VENDOR		24-200443	4/11/2024	32509	\$11.20	4/26/2024
JURY VENDOR		24-648869	4/11/2024	32510	\$30.80	4/26/2024
JURY VENDOR		24-329795	4/11/2024	32511	\$71.00	4/26/2024
JURY VENDOR		24-374314	4/11/2024	32512	\$18.40	4/26/2024
JURY VENDOR		24-102976	4/11/2024	32513	\$74.00	4/26/2024
JURY VENDOR		24-657474	4/11/2024	32514	\$13.60	4/26/2024

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JURY VENDOR		24-636420	4/11/2024	32515	\$19.00	4/26/2024
JURY VENDOR		24-399244	4/11/2024	32516	\$14.20	4/26/2024
JURY VENDOR		24-643615	4/11/2024	32517	\$27.20	4/26/2024
JURY VENDOR		24-654396	4/11/2024	32518	\$40.40	4/26/2024
JURY VENDOR		24-610463	4/11/2024	32519	\$14.20	4/26/2024
JURY VENDOR		24-623386	4/11/2024	32520	\$19.00	4/26/2024
JURY VENDOR		24-630625	4/11/2024	32521	\$13.00	4/26/2024
JURY VENDOR		24-633270	4/11/2024	32522	\$23.60	4/26/2024
JURY VENDOR		24-356454	4/11/2024	32523	\$12.40	4/26/2024
JURY VENDOR		24-812873	4/11/2024	32524	\$59.00	4/26/2024
JURY VENDOR		24-373175	4/11/2024	32525	\$19.00	4/26/2024
JURY VENDOR		24-602382	4/11/2024	32526	\$22.40	4/26/2024
JURY VENDOR		24-724992	4/11/2024	32527	\$22.00	4/26/2024
JURY VENDOR		24-182300	4/11/2024	32528	\$11.80	4/26/2024
JURY VENDOR		24-219694	4/11/2024	32529	\$13.00	4/26/2024
JURY VENDOR		24-918526	4/11/2024	32530	\$18.40	4/26/2024
JURY VENDOR		24-165087	4/11/2024	32531	\$13.00	4/26/2024
JURY VENDOR		24-674544	4/11/2024	32532	\$22.00	4/26/2024
JURY VENDOR		24-639592	4/11/2024	32533	\$36.80	4/26/2024
JURY VENDOR		24-610918	4/11/2024	32534	\$12.40	4/26/2024
JURY VENDOR		24-119425	4/11/2024	32535	\$98.00	4/26/2024
JURY VENDOR		24-653085	4/11/2024	32536	\$26.00	4/26/2024
JURY VENDOR		24-218092	4/11/2024	32537	\$62.00	4/26/2024
JURY VENDOR		24-812865	4/11/2024	32538	\$74.00	4/26/2024
JURY VENDOR		24-603942	4/11/2024	32539	\$10.60	4/26/2024
JURY VENDOR		24-608853	4/11/2024	32540	\$33.20	4/26/2024
JURY VENDOR		24-624673	4/11/2024	32541	\$22.40	4/26/2024
JURY VENDOR		24-641288	4/11/2024	32542	\$36.80	4/26/2024
JURY VENDOR		24-614579	4/11/2024	32543	\$33.20	4/26/2024
JURY VENDOR		24-710084	4/11/2024	32544	\$26.00	4/26/2024
JURY VENDOR		24-348720	4/11/2024	32545	\$68.00	4/26/2024
JURY VENDOR		24-615097	4/11/2024	32546	\$32.00	4/26/2024
JURY VENDOR		24-657554	4/11/2024	32547	\$22.60	4/26/2024
JURY VENDOR		24-626551	4/11/2024	32548	\$22.40	4/26/2024
JURY VENDOR		24-395363	4/11/2024	32549	\$59.00	4/26/2024
JURY VENDOR		24-103025	4/11/2024	32550	\$110.00	4/26/2024
JURY VENDOR		24-410843	4/11/2024	32551	\$16.60	4/26/2024
JURY VENDOR		24-647102	4/11/2024	32552	\$11.80	4/26/2024
JURY VENDOR		24-354701	4/11/2024	32553	\$26.00	4/26/2024
JURY VENDOR		24-624830	4/11/2024	32554	\$21.20	4/26/2024
JURY VENDOR		24-613498	4/11/2024	32555	\$12.40	4/26/2024
JURY VENDOR		24-632587	4/11/2024	32556	\$12.40	4/26/2024
JURY VENDOR		24-304511	4/11/2024	32557	\$13.60	4/26/2024
JURY VENDOR		24-615981	4/11/2024	32558	\$24.80	4/26/2024
JURY VENDOR		24-630596	4/11/2024	32559	\$11.20	4/26/2024
JURY VENDOR		24-647554	4/11/2024	32560	\$12.40	4/26/2024
JURY VENDOR		24-197180	4/11/2024	32561	\$14.20	4/26/2024
JURY VENDOR		24-626821	4/11/2024	32562	\$36.80	4/26/2024
JURY VENDOR		24-901446	4/11/2024	32563	\$13.60	4/26/2024

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JURY VENDOR		24-602554	4/11/2024	32564	\$23.60	4/26/2024
JURY VENDOR		24-887018	4/11/2024	32565	\$37.20	4/26/2024
JURY VENDOR		24-440901	4/11/2024	32566	\$11.80	4/26/2024
JURY VENDOR		24-646756	4/11/2024	32567	\$11.20	4/26/2024
JURY VENDOR		24-650512	4/11/2024	32568	\$12.40	4/26/2024
JURY VENDOR		24-627802	4/11/2024	32569	\$11.80	4/26/2024
JURY VENDOR		24-373605	4/11/2024	32570	\$20.20	4/26/2024
JURY VENDOR		24-424083	4/11/2024	32571	\$13.60	4/26/2024
JURY VENDOR		24-122006	4/11/2024	32572	\$19.00	4/26/2024
JURY VENDOR		24-618223	4/11/2024	32573	\$12.40	4/26/2024
JURY VENDOR		24-631702	4/11/2024	32574	\$22.60	4/26/2024
JURY VENDOR		24-625133	4/11/2024	32575	\$35.60	4/26/2024
JURY VENDOR		24-178059	4/11/2024	32576	\$110.00	4/26/2024
JURY VENDOR		24-621381	4/11/2024	32577	\$32.00	4/26/2024
JURY VENDOR		24-633034	4/11/2024	32578	\$10.60	4/26/2024
JURY VENDOR		24-656031	4/11/2024	32579	\$10.60	4/26/2024
JURY VENDOR		24-428734	4/11/2024	32580	\$14.80	4/26/2024
JURY VENDOR		24-168328	4/11/2024	32581	\$13.60	4/26/2024
JURY VENDOR		24-398001	4/11/2024	32582	\$24.80	4/26/2024
JURY VENDOR		24-634354	4/11/2024	32583	\$13.00	4/26/2024
JURY VENDOR		24-620874	4/11/2024	32584	\$10.60	4/26/2024
JURY VENDOR		24-728046	4/11/2024	32585	\$22.60	4/26/2024
JURY VENDOR		24-347143	4/11/2024	32586	\$18.40	4/26/2024
JURY VENDOR		24-648371	4/11/2024	32587	\$13.60	4/26/2024
JURY VENDOR		24-657251	4/11/2024	32588	\$13.00	4/26/2024
JURY VENDOR		24-605007	4/11/2024	32589	\$28.40	4/26/2024
CRESTVIEW APARTMENTS LLC		04232024	4/23/2024	32590	\$17,150.00	4/26/2024
DOBBINS DOWNS PROPERTIES LLC		C JORDAN APR 24	4/23/2024	32591	\$150.00	4/26/2024
JSJ PROPERTY MANAGEMENT, INC.		Mar, Apr, May Bittering	4/19/2024	32592	\$2,370.00	4/26/2024
BOB KOWAL		Painter T HP 041224	4/12/2024	32593	\$516.00	4/26/2024
SCOTTSWOOD RENTALS LLC		Porter N HP 041224	4/12/2024	32594	\$566.00	4/26/2024
SHAPLAND REALTY LLC		May 24 Rent LIHEAP	4/26/2024	32595	\$1,706.67	4/26/2024
SHAPLAND REALTY LLC		May 24 YAC Rent	4/26/2024	32595	\$2,133.33	4/26/2024
TWIN LAKES SENIOR VILLAS LIMITED PARTNERSHIP		24-0117	4/18/2024	32596	\$250.00	4/26/2024
WIOA VENDOR		0331-0413 A NICHOLAS	4/15/2024	32597	\$477.00	4/26/2024
WIOA VENDOR		0331-0413 A MBANDA	4/18/2024	32598	\$42.00	4/26/2024
WIOA VENDOR		0401-0413 A BIRCH	4/16/2024	32599	\$465.00	4/26/2024
WIOA VENDOR		0331-0413 A CLEVELAN	4/17/2024	32600	\$28.00	4/26/2024
WIOA VENDOR		0331-0413 A MUSUAMBA	4/15/2024	32601	\$318.00	4/26/2024
WIOA VENDOR		0331-0413 A HARRIS	4/12/2024	32602	\$187.49	4/26/2024
WIOA VENDOR		0331-0413 A GEIKEN	4/17/2024	32603	\$80.00	4/26/2024
WIOA VENDOR		0410 A YOUNG	4/10/2024	32604	\$180.00	4/26/2024
WIOA VENDOR		PANKAU, B ARRT EXAM	4/15/2024	32605	\$225.00	4/26/2024
WIOA VENDOR		0331-0413 B PANKAU	4/17/2024	32606	\$70.00	4/26/2024
WIOA VENDOR		0410 BRAYDEN YOUNG	4/10/2024	32607	\$250.00	4/26/2024
WIOA VENDOR		0331-0413 B WENCE	4/15/2024	32608	\$78.00	4/26/2024
WIOA VENDOR		0401-0412 B DORRIS	4/15/2024	32609	\$530.00	4/26/2024
WIOA VENDOR		0410 C JONES	4/10/2024	32610	\$290.00	4/26/2024
WIOA VENDOR		0331-0413 C TAWAMAGN	4/15/2024	32611	\$424.00	4/26/2024

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WIOA VENDOR		0331-0413 C OSUJI	4/16/2024	32612	\$42.00	4/26/2024
WIOA VENDOR		0331-0413 C SINGLETO	4/15/2024	32613	\$80.00	4/26/2024
WIOA VENDOR		0410 H HOLLEN	4/10/2024	32614	\$30.00	4/26/2024
WIOA VENDOR		0331-0413 J SMITH	4/12/2024	32615	\$12.93	4/26/2024
WIOA VENDOR		0303-0330 J SMITH	4/12/2024	32616	\$35.56	4/26/2024
WIOA VENDOR		0331-0413 J PADILLA	4/15/2024	32617	\$70.00	4/26/2024
WIOA VENDOR		0331-0413 K LUSANGE	4/16/2024	32618	\$424.00	4/26/2024
WIOA VENDOR		0401-0412 K COLUNGA	4/15/2024	32619	\$530.00	4/26/2024
WIOA VENDOR		0331-0413 K WILEY	4/15/2024	32620	\$477.00	4/26/2024
WIOA VENDOR		0331-0413 K ZIEBART	4/15/2024	32621	\$84.00	4/26/2024
WIOA VENDOR		0317-0330 K ZIEBART	4/3/2024	32622	\$91.00	4/26/2024
WIOA VENDOR		0303-0413 K FINLEY	4/18/2024	32623	\$42.00	4/26/2024
WIOA VENDOR		0317-0330 M KUESTER	4/17/2024	32624	\$132.00	4/26/2024
WIOA VENDOR		0331-0413 M KUESTER	4/17/2024	32625	\$264.00	4/26/2024
WIOA VENDOR		0317-0413 M CROSS	4/17/2024	32626	\$324.00	4/26/2024
WIOA VENDOR		0331-0413 M HOWANIEC	4/17/2024	32627	\$35.00	4/26/2024
WIOA VENDOR		0416 M HOWANIEC	4/16/2024	32628	\$50.00	4/26/2024
WIOA VENDOR		0331-0413 N MADISON	4/12/2024	32629	\$103.44	4/26/2024
WIOA VENDOR		0401-0412 S REDD	4/15/2024	32630	\$530.00	4/26/2024
WIOA VENDOR		0401-0413 S SOLIS	4/15/2024	32631	\$42.00	4/26/2024
WIOA VENDOR		0416 S MARSH	4/16/2024	32632	\$50.00	4/26/2024
WIOA VENDOR		0317-0330 S BROCK CC	4/15/2024	32633	\$121.76	4/26/2024
WIOA VENDOR		0317-0330 S BROCKETT	4/15/2024	32634	\$70.00	4/26/2024
WIOA VENDOR		0331-0413 T GREEN	4/12/2024	32635	\$19.40	4/26/2024
WIOA VENDOR		0416 Z STANO	4/16/2024	32636	\$50.00	4/26/2024
CHAMPAIGN COUNTY TREASURER		BPC 04/24/2024	4/24/2024	503138	\$4,438.16	4/26/2024
CHAMPAIGN COUNTY TREASURER		WC 04/22/2024	4/22/2024	503139	\$8,076.69	4/26/2024
LAURA B CLANCY		20JA105-4.10.24	4/10/2024	503140	\$216.00	4/26/2024
LAURA B CLANCY		02052024 21-CF-262	4/19/2024	503140	\$324.00	4/26/2024
LAURA B CLANCY		04182024 22-CF-786	4/19/2024	503140	\$55.50	4/26/2024
LAURA B CLANCY		Nibbe, 22CF276	4/18/2024	503140	\$7.50	4/26/2024
AMAZON CAPITAL SERVICES		1TRP-V36T-KDQH	4/18/2024	503141	\$52.98	4/26/2024
AMAZON CAPITAL SERVICES		1Y99-KVKF-3L96	4/18/2024	503141	\$174.30	4/26/2024
AMAZON CAPITAL SERVICES		1HGF-CG3N-G1WG	4/20/2024	503141	\$1,399.65	4/26/2024
AMAZON CAPITAL SERVICES		1KHX-N9KM-WMHH	4/14/2024	503142	\$343.48	4/26/2024
CRISTOBAL BARTOLO GONZALEZ		21cf1160 4/10/24	4/10/2024	503143	\$75.00	4/26/2024
CRISTOBAL BARTOLO GONZALEZ		23CF1250 4/11/24	4/11/2024	503143	\$150.00	4/26/2024
CRISTOBAL BARTOLO GONZALEZ		23JA53 4/12/24	4/12/2024	503143	\$150.00	4/26/2024
CRISTOBAL BARTOLO GONZALEZ		traf appts 4/17/24	4/17/2024	503143	\$300.00	4/26/2024
CRISTOBAL BARTOLO GONZALEZ		misd appts 4/18/24	4/18/2024	503143	\$300.00	4/26/2024
ELLYN JOSEPHINE BULLOCK	BULLOCK LAW, LLC	23GR55 4.08.24	4/8/2024	503144	\$750.00	4/26/2024
CAL-CERT COMPANY		73272	4/8/2024	503145	\$303.38	4/26/2024
CAL-CERT COMPANY		73190	3/11/2024	503145	\$274.53	4/26/2024
CARASOFT TECHNOLOGY CORPORATION		IN1650046	4/12/2024	503146	\$108.89	4/26/2024
CHAMPAIGN COUNTY CASA, INC		Contract#1-May 24	4/22/2024	503147	\$3,300.00	4/26/2024
CHAMPAIGN COUNTY CASA, INC		Contract#2-May 24	4/22/2024	503147	\$3,300.00	4/26/2024
CHARM-TEX, INC		0360648-IN	4/11/2024	503148	\$396.50	4/26/2024
COMMUNITY RESOURCE & COUNSELING CTR INC		CRCC 04/09/2024	4/9/2024	503149	\$320.00	4/26/2024
DUST AND SON OF CHAMPAIGN COUNTY		S15-831118	4/18/2024	503150	\$118.98	4/26/2024

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ENTEC SERVICES, INC.		SIN054107	4/16/2024	503151	\$691.45	4/26/2024
WHY NOT ENTERPRISES LLC	HOMETOWN HVAC	2024-042-019-6	4/1/2024	503152	\$13,471.86	4/26/2024
JAMES JONES		3280334	4/17/2024	503153	\$2,895.00	4/26/2024
JAMES JONES		3280332	4/17/2024	503153	\$225.00	4/26/2024
KAPLAN EARLY LEARNING COMPANY		6885778	4/4/2024	503154	\$321.94	4/26/2024
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	7426	4/3/2024	503155	\$1,250.91	4/26/2024
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	7425	3/28/2024	503155	\$597.00	4/26/2024
KEVIN HITCHCOCK	KEVIN'S QUALITY PAINTING & CONSTRUCTION	7427	4/9/2024	503155	\$1,700.03	4/26/2024
PAUL KNIGHT		PK03312024	3/29/2024	503156	\$18,002.31	4/26/2024
LAZERS EDGE OFFICE AUTOMATION, INC		38984	4/8/2024	503157	\$28.24	4/26/2024
LAZERS EDGE OFFICE AUTOMATION, INC		38640	3/7/2024	503157	\$126.62	4/26/2024
MCS OFFICE TECHNOLOGIES INC		01-704658	4/22/2024	503158	\$101.25	4/26/2024
MOTION INDUSTRIES, INC		IL21-00494017	4/22/2024	503159	\$85.72	4/26/2024
NAPA AUTO PARTS DIV OF MPEC		019669	4/16/2024	503160	\$77.88	4/26/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		81104191	4/19/2024	503161	\$36.25	4/26/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		81104190	4/19/2024	503161	\$21.75	4/26/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		81104041	4/8/2024	503161	\$21.75	4/26/2024
PEPSI COLA CHAMPAIGN-URBANA BOTTLING		81104189	4/19/2024	503161	\$14.50	4/26/2024
ROGARDS		050405-00	4/10/2024	503162	\$410.49	4/26/2024
ROGARDS		050405-01	4/15/2024	503162	\$102.13	4/26/2024
ROGARDS		050452-00	4/15/2024	503162	\$9.98	4/26/2024
ROGARDS		050463-00	4/15/2024	503162	\$41.98	4/26/2024
ROGARDS		050407-00	4/15/2024	503162	\$43.69	4/26/2024
ROGARDS		050436-00	4/12/2024	503162	\$225.76	4/26/2024
ROGARDS		524688-01	4/16/2024	503162	\$12.58	4/26/2024
ROGARDS		524728-00	4/19/2024	503162	\$149.37	4/26/2024
ROGARDS		050499-00	4/17/2024	503163	\$23.05	4/26/2024
SECURITAS TECHNOLOGY CORPORATION		7001452268	4/17/2024	503164	\$191.04	4/26/2024
SECURITAS TECHNOLOGY CORPORATION		7001452269	4/17/2024	503164	\$212.64	4/26/2024
SECURITAS TECHNOLOGY CORPORATION		7001458658	4/17/2024	503164	\$144.75	4/26/2024
STOCKS OFFICE FURNITURE		106379	4/10/2024	503165	\$961.80	4/26/2024
TEPPER ELECTRIC SUPPLY COMPANY		1003-1135356	4/12/2024	503166	\$209.11	4/26/2024
TROPHYTIME, INC.		137195	4/19/2024	503167	\$124.50	4/26/2024
BLOOMING GROVE LLC	UPCLOSE PRINTING	203519	4/9/2024	503168	\$506.87	4/26/2024
WAREHOUSE DIRECT		5698583-0	4/4/2024	503169	\$88.32	4/26/2024
WAREHOUSE DIRECT		5704458-0	4/15/2024	503169	\$289.77	4/26/2024
WAREHOUSE DIRECT		5705290-0	4/16/2024	503169	\$96.59	4/26/2024
WAREHOUSE DIRECT		5708096-0	4/22/2024	503169	\$289.77	4/26/2024
					\$7,007,236.82	