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City of Urbana
A/P VENDOR INVOICE LIST

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
40 NORTH / 88 WEST	1533		L032118	130	50.00	0.00	PD
40 NORTH / 88 WEST	989		L030718	43	50.00	0.00	PD
ABRAHAM LINCOLN PRE	10591		L022118	30	91.86	0.00	PD
ABRAHAM LINCOLN PRE	10610		L022118	30	70.62	0.00	PD
ABRAHAM LINCOLN PRE	10587		L022118	30	92.70	0.00	PD
ABRAHAM LINCOLN PRE	10590		L022118	30	94.74	0.00	PD
ADVANCED COMMERCIAL	00003882		L041818	207	1298.92	0.00	PD
ALISON GRANUCCI	5784		L090718	638	3000.00	0.00	PD
ALLEN COUNTY GENEAL	3619		1053018	328	25.00	0.00	PD
ALLIANCE ENTERTAINM	PLS20819736		L030718	44	576.91	0.00	PD
ALLIANCE ENTERTAINM	PLS20918606		L030718	44	50.93	0.00	PD
ALLIANCE ENTERTAINM	PLS21132387		L030718	44	228.80	0.00	PD
ALLIANCE ENTERTAINM	PLS21499564		L030718	44	209.96	0.00	PD
ALLIANCE ENTERTAINM	PLS21067585		L030718	44	290.56	0.00	PD
ALLIANCE ENTERTAINM	PLS21424102		L030718	44	150.17	0.00	PD
ALLIANCE ENTERTAINM	PLS20242657		L020918	2	97.46	0.00	PD
ALLIANCE ENTERTAINM	PLS20380795		L020918	2	114.11	0.00	PD
ALLIANCE ENTERTAINM	PLS20595554		L020918	2	161.73	0.00	PD
ALLIANCE ENTERTAINM	PLS20921755		L032118	131	264.43	0.00	PD
ALLIANCE ENTERTAINM	PLS21864801		L032118	131	452.47	0.00	PD
ALLIANCE ENTERTAINM	PLS21862138		L032118	156	27.48	0.00	PD
ALLIANCE ENTERTAINM	PLS20876235		L032118	131	-13.11	0.00	PD
ALLIANCE ENTERTAINM	RJB4242503		L032118	131	-51.99	0.00	PD
ALLIANCE ENTERTAINM	RJB4239338		L032118	131	-62.49	0.00	PD
ALLIANCE ENTERTAINM	PLS22014498		L040418	172	63.75	0.00	PD
ALLIANCE ENTERTAINM	PLS21422212		L040418	172	25.48	0.00	PD
ALLIANCE ENTERTAINM	PLS22014522		L040418	172	157.92	0.00	PD
ALLIANCE ENTERTAINM	PLS22234921		L040418	172	100.24	0.00	PD
ALLIANCE ENTERTAINM	PLS22477661		L040418	172	29.71	0.00	PD
ALLIANCE ENTERTAINM	PLS22482102		L040418	172	478.05	0.00	PD
ALLIANCE ENTERTAINM	PLS22584929		L041818	208	158.75	0.00	PD
ALLIANCE ENTERTAINM	PLS22697761		L041818	208	177.81	0.00	PD
ALLIANCE ENTERTAINM	PLS21486395		L041818	208	-5.49	0.00	PD
ALLIANCE ENTERTAINM	RJB4258163		L041818	208	-19.99	0.00	PD
ALLIANCE ENTERTAINM	PLS22731010		L041818	208	134.31	0.00	PD
ALLIANCE ENTERTAINM	PLS23160822		L050218	249	150.43	0.00	PD
ALLIANCE ENTERTAINM	PLS23132299		L050218	249	252.74	0.00	PD
ALLIANCE ENTERTAINM	PLS22992898		L050218	249	216.37	0.00	PD
ALLIANCE ENTERTAINM	PLS23332099		L050218	249	85.49	0.00	PD
ALLIANCE ENTERTAINM	PLS23419369		L050218	249	57.01	0.00	PD
ALLIANCE ENTERTAINM	PLS23548053		L051618	286	466.70	0.00	PD
ALLIANCE ENTERTAINM	RJB4276400		L051618	286	-28.99	0.00	PD
ALLIANCE ENTERTAINM	PLS23720049		L051618	286	164.23	0.00	PD
ALLIANCE ENTERTAINM	PLS23621615		L051618	286	427.39	0.00	PD
ALLIANCE ENTERTAINM	PLS2381123		L051618	286	239.13	0.00	PD
ALLIANCE ENTERTAINM	PLS23811589		L051618	286	178.66	0.00	PD
ALLIANCE ENTERTAINM	PLS23960982		1053018	329	314.66	0.00	PD
ALLIANCE ENTERTAINM	PLS24129313		L061318	367	610.64	0.00	PD
ALLIANCE ENTERTAINM	PLS24154010		L061318	367	52.03	0.00	PD
ALLIANCE ENTERTAINM	PLS24160360		L061318	367	1235.47	0.00	PD
ALLIANCE ENTERTAINM	PLS24314888		L061318	367	67.20	0.00	PD
ALLIANCE ENTERTAINM	PLS24314288		L061318	367	482.30	0.00	PD
ALLIANCE ENTERTAINM	PLS24125907		L061318	367	103.94	0.00	PD
ALLIANCE ENTERTAINM	PLS24461181		L061318	367	1739.35	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
ALLIANCE ENTERTAINM	pls24435472		L061318	367	544.42	0.00	PD
ALLIANCE ENTERTAINM	PLS24496228		1062718	425	255.10	0.00	PD
ALLIANCE ENTERTAINM	PLS24643876		1062718	425	393.17	0.00	PD
ALLIANCE ENTERTAINM	PLS24641140		1062718	425	116.51	0.00	PD
ALLIANCE ENTERTAINM	PLS24734596		1062718	425	161.75	0.00	PD
ALLIANCE ENTERTAINM	PLS24922984		L062718	455	151.47	0.00	PD
ALLIANCE ENTERTAINM	RJB4301125		L062718	455	-51.99	0.00	PD
ALLIANCE ENTERTAINM	PLS25095301		L071118	475	279.43	0.00	PD
ALLIANCE ENTERTAINM	PLS25132504		L071118	475	-10.99	0.00	PD
ALLIANCE ENTERTAINM	PLS25258448		L072518	519	660.03	0.00	PD
ALLIANCE ENTERTAINM	PLS25258747		L072518	519	75.93	0.00	PD
ALLIANCE ENTERTAINM	PLS25281764		L072518	519	235.57	0.00	PD
ALLIANCE ENTERTAINM	PLS25445500		L072518	519	76.72	0.00	PD
ALLIANCE ENTERTAINM	PLS25472328		L072518	519	70.33	0.00	PD
ALLIANCE ENTERTAINM	PLS25797705		L080818	558	66.72	0.00	PD
ALLIANCE ENTERTAINM	PLS25690943		L080818	558	23.77	0.00	PD
ALLIANCE ENTERTAINM	PLS25685587		L080818	558	303.30	0.00	PD
ALLIANCE ENTERTAINM	PLS25304018		L080818	558	-49.09	0.00	PD
ALLIANCE ENTERTAINM	PLS26197985		L082218	600	243.20	0.00	PD
ALLIANCE ENTERTAINM	PLS26229618		L082218	600	199.23	0.00	PD
ALLIANCE ENTERTAINM	PLS26351917		L082218	600	102.46	0.00	PD
ALLIANCE ENTERTAINM	PLS26461670		L090718	639	30.46	0.00	PD
ALLIANCE ENTERTAINM	PLS26550268		L090718	639	249.27	0.00	PD
ALLIANCE ENTERTAINM	PLS26603109		L090718	639	110.58	0.00	PD
ALLIED WASTE TRANSP	0729-000376456		L040418	173	249.31	0.00	PD
ALLIED WASTE TRANSP	0729-000381291		L050218	250	307.82	0.00	PD
ALLIED WASTE TRANSP	0729-000364245		L022118	100	244.31	0.00	PD
ALLIED WASTE TRANSP	0729-000368136		L030718	45	250.13	0.00	PD
AMAZON	1223		L030718	129	1566.05	0.00	PD
AMAZON	1223b		L030818	102	240.01	0.00	PD
AMAZON	3632		1053018	330	5587.16	0.00	PD
AMAZON	3632 (2)		1053018	330	115.77	0.00	PD
AMAZON	4450		1062718	426	5681.22	0.00	PD
AMAZON	5730		L072518	520	2435.47	0.00	PD
AMEREN ILLINOIS CO	1003		L030718	46	4150.80	0.00	PD
AMEREN ILLINOIS CO	1005		L030718	46	1153.50	0.00	PD
AMEREN ILLINOIS CO	1887		L040418	174	3494.09	0.00	PD
AMEREN ILLINOIS CO	1888		L040418	174	405.25	0.00	PD
AMEREN ILLINOIS CO	3109		L051618	287	3326.71	0.00	PD
AMEREN ILLINOIS CO	3110		L051618	287	438.57	0.00	PD
AMEREN ILLINOIS CO	3610		1053018	331	1527.67	0.00	PD
AMEREN ILLINOIS CO	3611		1053018	331	320.65	0.00	PD
AMEREN ILLINOIS CO	4653		1062718	427	1742.93	0.00	PD
AMEREN ILLINOIS CO	4929		L062718	456	423.63	0.00	PD
AMEREN ILLINOIS CO	6018		L080818	559	1917.93	0.00	PD
AMEREN ILLINOIS CO	6021		L080818	559	452.21	0.00	PD
AMEREN ILLINOIS CO	6926		L090718	640	1807.84	0.00	PD
AMEREN ILLINOIS CO	6929		L090718	640	422.47	0.00	PD
AMEREN ILLINOIS CO	83		L020918	3	6075.74	0.00	PD
AMERICAN LIBRARY	340		L020918b	1	213.00	0.00	PD
AMY HASSINGER	6670		L082218	601	200.00	0.00	PD
ARAMARK UNIFORM	313447845		L032118	157	136.30	0.00	PD
ARAMARK UNIFORM	313545452		L041818	209	136.30	0.00	PD
ARAMARK UNIFORM	313642825		L051618	288	136.30	0.00	PD

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ARAMARK UNIFORM	313745100		L053018	332	136.30	0.00	PD
ARAMARK UNIFORM	313841881		L062718	457	136.30	0.00	PD
ARAMARK UNIFORM	313939496		L080818	560	139.95	0.00	PD
ARAMARK UNIFORM	314038890		L082218	602	139.95	0.00	PD
ARAMARK UNIFORM	313350697		L022118	101	136.30	0.00	PD
ARCHEOPHONE RECORDS	2828		L051618	289	260.80	0.00	PD
ARKIVMUSIC, INC	37176		L032118	132	74.75	0.00	PD
ARKIVMUSIC, INC	37535		L061318	368	124.22	0.00	PD
ARMAND BEAUDOIN	2471		L041818	234	50.00	0.00	PD
ART COOP, INC., THE	187113		L030718	47	26.00	0.00	PD
ART COOP, INC., THE	187164		L030818	93	49.68	0.00	PD
ART COOP, INC., THE	662478		L041818	235	50.40	0.00	PD
ART COOP, INC., THE	187120		L061318	369	32.70	0.00	PD
ART COOP, INC., THE	187123		L072518	521	63.20	0.00	PD
AWARDS LIMITED	68224		L040418	175	286.86	0.00	PD
AWARDS LIMITED	68473		L053018	333	11.00	0.00	PD
AWARDS LIMITED	68638		L072518	522	11.00	0.00	PD
AWARDS LIMITED	68713		L082218	603	350.46	0.00	PD
AWARDS LIMITED	68036		L030718	48	22.00	0.00	PD
BAKER & TAYLOR, INC	2033460563		L020918	4	1439.27	0.00	PD
BAKER & TAYLOR, INC	2033445333		L020918	4	583.09	0.00	PD
BAKER & TAYLOR, INC	2033444662		L020918	4	261.48	0.00	PD
BAKER & TAYLOR, INC	5014845012		L020918	4	33.27	0.00	PD
BAKER & TAYLOR, INC	5014845629		L020918	4	87.80	0.00	PD
BAKER & TAYLOR, INC	5014904080		L030718	49	95.88	0.00	PD
BAKER & TAYLOR, INC	5014903235		L030718	49	51.48	0.00	PD
BAKER & TAYLOR, INC	2033541848		L030718	49	938.75	0.00	PD
BAKER & TAYLOR, INC	2033542181		L030718	49	98.17	0.00	PD
BAKER & TAYLOR, INC	2033540938		L030718	49	2572.16	0.00	PD
BAKER & TAYLOR, INC	2033514629		L031418b	103	21.84	0.00	PD
BAKER & TAYLOR, INC	2033536219		L031418b	103	418.63	0.00	PD
BAKER & TAYLOR, INC	5014913114		L032118	133	41.73	0.00	PD
BAKER & TAYLOR, INC	2033557056		L032118	133	1891.74	0.00	PD
BAKER & TAYLOR, INC	2033557971		L032118	133	60.69	0.00	PD
BAKER & TAYLOR, INC	2033557937		L032118	133	523.46	0.00	PD
BAKER & TAYLOR, INC	2033558085		L032118	158	148.51	0.00	PD
BAKER & TAYLOR, INC	2033558085 (2)		L032118	158	1017.65	0.00	PD
BAKER & TAYLOR, INC	5014923224		L040418	176	11.30	0.00	PD
BAKER & TAYLOR, INC	5014923279		L040418	176	12.80	0.00	PD
BAKER & TAYLOR, INC	5014923199		L040418	176	30.72	0.00	PD
BAKER & TAYLOR, INC	2033574826		L040418	176	74.10	0.00	PD
BAKER & TAYLOR, INC	2033573817		L040418	176	382.44	0.00	PD
BAKER & TAYLOR, INC	2033574697		L040418	176	401.33	0.00	PD
BAKER & TAYLOR, INC	2033574750		L040418	176	152.74	0.00	PD
BAKER & TAYLOR, INC	5014923881		L040418	176	49.84	0.00	PD
BAKER & TAYLOR, INC	2033568212		L040418	176	6.33	0.00	PD
BAKER & TAYLOR, INC	2033574788 (1)		L040418	176	96.47	0.00	PD
BAKER & TAYLOR, INC	2033574788 (2)		L040418	176	465.25	0.00	PD
BAKER & TAYLOR, INC	2033573818 (1)		L040418	176	1432.65	0.00	PD
BAKER & TAYLOR, INC	2033573818 (2)		L040418	176	14.36	0.00	PD
BAKER & TAYLOR, INC	5014933206		L040418	176	80.78	0.00	PD
BAKER & TAYLOR, INC	2033591800		L040418	176	846.09	0.00	PD
BAKER & TAYLOR, INC	2033590860 (1)		L040418	176	2469.96	0.00	PD
BAKER & TAYLOR, INC	2033590860 (2)		L040418	176	59.04	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
BAKER & TAYLOR, INC	5014864965		L020918	4	56.66	0.00	PD
BAKER & TAYLOR, INC	2033487233		L020918	4	6.62	0.00	PD
BAKER & TAYLOR, INC	5014864449		L020918	4	13.56	0.00	PD
BAKER & TAYLOR, INC	5014864535		L020918	4	9.76	0.00	PD
BAKER & TAYLOR, INC	2033609165		L041818	210	689.82	0.00	PD
BAKER & TAYLOR, INC	5014943531		L041818	210	34.84	0.00	PD
BAKER & TAYLOR, INC	2033608096		L041818	210	346.24	0.00	PD
BAKER & TAYLOR, INC	2033591912 (1)		L041818	210	1013.14	0.00	PD
BAKER & TAYLOR, INC	2033591912 (2)		L051618	290	199.31	0.00	PD
BAKER & TAYLOR, INC	2033625558		L041818	210	963.57	0.00	PD
BAKER & TAYLOR, INC	2033625579		L041818	210	712.63	0.00	PD
BAKER & TAYLOR, INC	5014953406		L041818	210	31.99	0.00	PD
BAKER & TAYLOR, INC	2033625676		L041818	210	130.15	0.00	PD
BAKER & TAYLOR, INC	2033623352 (2)		L051618	290	20.26	0.00	PD
BAKER & TAYLOR, INC	2033623352 (1)		L041818	236	1764.40	0.00	PD
BAKER & TAYLOR, INC	2033609089		L041818	236	3375.38	0.00	PD
BAKER & TAYLOR, INC	2033609089 (2)		L051618	290	94.79	0.00	PD
BAKER & TAYLOR, INC	2033635310		L041818	236	8.43	0.00	PD
BAKER & TAYLOR, INC	2033609443		L041818	236	193.84	0.00	PD
BAKER & TAYLOR, INC	5014974080		L050218	251	18.82	0.00	PD
BAKER & TAYLOR, INC	5014963878		L050218	251	38.61	0.00	PD
BAKER & TAYLOR, INC	2033642525		L050218	251	953.65	0.00	PD
BAKER & TAYLOR, INC	5014964440		L050218	251	310.98	0.00	PD
BAKER & TAYLOR, INC	2033658676		L050218	251	1120.01	0.00	PD
BAKER & TAYLOR, INC	5014985597		L050218	251	260.15	0.00	PD
BAKER & TAYLOR, INC	2033664407		L050218	251	27.67	0.00	PD
BAKER & TAYLOR, INC	5014984816		L050218	251	47.41	0.00	PD
BAKER & TAYLOR, INC	2033675636		L050218	251	666.41	0.00	PD
BAKER & TAYLOR, INC	2033674681		L050218	251	232.29	0.00	PD
BAKER & TAYLOR, INC	2033675723		L050218	251	463.98	0.00	PD
BAKER & TAYLOR, INC	2033702197		L051618	290	12.80	0.00	PD
BAKER & TAYLOR, INC	B88940190		L051618	290	20.86	0.00	PD
BAKER & TAYLOR, INC	B89156410		L051618	290	20.86	0.00	PD
BAKER & TAYLOR, INC	2033691401		L051618	290	1627.72	0.00	PD
BAKER & TAYLOR, INC	2033692337		L051618	290	1280.51	0.00	PD
BAKER & TAYLOR, INC	2033692219		L051618	290	254.67	0.00	PD
BAKER & TAYLOR, INC	5014995531		L051618	290	74.45	0.00	PD
BAKER & TAYLOR, INC	2033692169		L051618	290	653.60	0.00	PD
BAKER & TAYLOR, INC	2033708733		L051618	290	669.97	0.00	PD
BAKER & TAYLOR, INC	2033708598		L051618	290	704.78	0.00	PD
BAKER & TAYLOR, INC	2033478143		L020918	4	1005.00	0.00	PD
BAKER & TAYLOR, INC	5015006526		L051618	290	167.38	0.00	PD
BAKER & TAYLOR, INC	5015006471		L051618	290	30.93	0.00	PD
BAKER & TAYLOR, INC	5015007221		L051618	290	262.84	0.00	PD
BAKER & TAYLOR, INC	2033691401 (2)		L051618	290	39.32	0.00	PD
BAKER & TAYLOR, INC	2033708583		1053018	334	2470.29	0.00	PD
BAKER & TAYLOR, INC	2033708583 (2)		1053018	334	15.44	0.00	PD
BAKER & TAYLOR, INC	2033674686		1053018	334	2129.55	0.00	PD
BAKER & TAYLOR, INC	2033674686 (2)		1053018	334	74.46	0.00	PD
BAKER & TAYLOR, INC	2033658804		1053018	334	789.56	0.00	PD
BAKER & TAYLOR, INC	2033657981		1053018	334	1382.02	0.00	PD
BAKER & TAYLOR, INC	2033657981 (2)		1053018	334	16.04	0.00	PD
BAKER & TAYLOR, INC	2033641309		1053018	334	1541.31	0.00	PD
BAKER & TAYLOR, INC	2033641309 (2)		1053018	334	45.60	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
BAKER & TAYLOR, INC	2033642451		1053018	334	991.67	0.00	PD
BAKER & TAYLOR, INC	2033642451(2)		1053018	334	25.05	0.00	PD
BAKER & TAYLOR, INC	2033723612		1053018	334	1522.09	0.00	PD
BAKER & TAYLOR, INC	2033723612(2)		1053018	334	30.39	0.00	PD
BAKER & TAYLOR, INC	2033724351		1053018	334	765.60	0.00	PD
BAKER & TAYLOR, INC	5015016170		1053018	334	80.02	0.00	PD
BAKER & TAYLOR, INC	5015016220		1053018	334	12.40	0.00	PD
BAKER & TAYLOR, INC	2033724479		1053018	334	1030.76	0.00	PD
BAKER & TAYLOR, INC	2033724381		1053018	334	313.66	0.00	PD
BAKER & TAYLOR, INC	NS18050233		1053018	334	3760.00	0.00	PD
BAKER & TAYLOR, INC	2033740293		1053018	334	1481.61	0.00	PD
BAKER & TAYLOR, INC	2033740198		1053018	334	2435.25	0.00	PD
BAKER & TAYLOR, INC	2033740109		L061318	370	454.48	0.00	PD
BAKER & TAYLOR, INC	2033740326		L061318	370	374.17	0.00	PD
BAKER & TAYLOR, INC	5015026189		L061318	370	50.39	0.00	PD
BAKER & TAYLOR, INC	5015026030		L061318	370	42.90	0.00	PD
BAKER & TAYLOR, INC	5015026772		L061318	370	163.79	0.00	PD
BAKER & TAYLOR, INC	2033755085		L061318	370	603.01	0.00	PD
BAKER & TAYLOR, INC	5015035355		L061318	370	43.16	0.00	PD
BAKER & TAYLOR, INC	2033755157		L061318	370	680.23	0.00	PD
BAKER & TAYLOR, INC	2033754151		L061318	370	1525.12	0.00	PD
BAKER & TAYLOR, INC	2033754151(2)		L061318	370	16.04	0.00	PD
BAKER & TAYLOR, INC	2033739576		L061318	370	1457.75	0.00	PD
BAKER & TAYLOR, INC	2033739576(2)		L061318	370	15.47	0.00	PD
BAKER & TAYLOR, INC	2033771697		L061318	370	2476.25	0.00	PD
BAKER & TAYLOR, INC	2033771697(2)		L061318	370	15.47	0.00	PD
BAKER & TAYLOR, INC	2033771675		L061318	370	1117.29	0.00	PD
BAKER & TAYLOR, INC	2033787545		1062718	428	1042.67	0.00	PD
BAKER & TAYLOR, INC	2033787582		1062718	428	1235.73	0.00	PD
BAKER & TAYLOR, INC	2033787647		1062718	428	159.37	0.00	PD
BAKER & TAYLOR, INC	2033787598		1062718	428	1863.90	0.00	PD
BAKER & TAYLOR, INC	2033786588		1062718	428	1389.81	0.00	PD
BAKER & TAYLOR, INC	2033771702		1062718	428	93.10	0.00	PD
BAKER & TAYLOR, INC	2033771716		1062718	428	76.37	0.00	PD
BAKER & TAYLOR, INC	5015045438		1062718	428	27.67	0.00	PD
BAKER & TAYLOR, INC	2033740242		1062718	428	26.55	0.00	PD
BAKER & TAYLOR, INC	5015045421		1062718	428	130.94	0.00	PD
BAKER & TAYLOR, INC	2033754181		1062718	428	132.55	0.00	PD
BAKER & TAYLOR, INC	2033755113		1062718	428	1000.98	0.00	PD
BAKER & TAYLOR, INC	2033768657		1062718	428	1371.85	0.00	PD
BAKER & TAYLOR, INC	5015045968		1062718	428	331.20	0.00	PD
BAKER & TAYLOR, INC	5015054390		1062718	428	110.07	0.00	PD
BAKER & TAYLOR, INC	5015054429		1062718	428	41.22	0.00	PD
BAKER & TAYLOR, INC	5015054360		1062718	428	21.13	0.00	PD
BAKER & TAYLOR, INC	2033787616		1062718	428	153.53	0.00	PD
BAKER & TAYLOR, INC	2033803316		1062718	428	2426.35	0.00	PD
BAKER & TAYLOR, INC	2033802591		1062718	428	1284.24	0.00	PD
BAKER & TAYLOR, INC	2033802591(2)		1062718	428	14.90	0.00	PD
BAKER & TAYLOR, INC	2033803237		1062718	428	3333.06	0.00	PD
BAKER & TAYLOR, INC	2033812300		1062718	428	16.23	0.00	PD
BAKER & TAYLOR, INC	5015063621		L062718	458	64.77	0.00	PD
BAKER & TAYLOR, INC	B92970460		L062718	458	14.23	0.00	PD
BAKER & TAYLOR, INC	5015064527		L062718	458	91.19	0.00	PD
BAKER & TAYLOR, INC	2033806284		L062718	458	206.00	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
BAKER & TAYLOR, INC	5015063007		L062718	458	249.36	0.00	PD
BAKER & TAYLOR, INC	2033818583		L062718	458	71.63	0.00	PD
BAKER & TAYLOR, INC	2033817682		L062718	458	1258.20	0.00	PD
BAKER & TAYLOR, INC	2033803275		L062718	458	1903.10	0.00	PD
BAKER & TAYLOR, INC	2033835726		L071118	476	1057.96	0.00	PD
BAKER & TAYLOR, INC	2033838604		L071118	476	733.59	0.00	PD
BAKER & TAYLOR, INC	5015080828		L071118	476	331.25	0.00	PD
BAKER & TAYLOR, INC	2033831766		L072518	523	2682.38	0.00	PD
BAKER & TAYLOR, INC	2033838777		L072518	523	202.23	0.00	PD
BAKER & TAYLOR, INC	2033846407		L072518	523	1248.64	0.00	PD
BAKER & TAYLOR, INC	2033846461		L072518	523	614.76	0.00	PD
BAKER & TAYLOR, INC	2033846252		L072518	523	704.40	0.00	PD
BAKER & TAYLOR, INC	2033853786		L072518	523	35.57	0.00	PD
BAKER & TAYLOR, INC	2033858555		L072518	523	1275.63	0.00	PD
BAKER & TAYLOR, INC	2033859452		L072518	523	564.68	0.00	PD
BAKER & TAYLOR, INC	2033859427		L072518	523	234.98	0.00	PD
BAKER & TAYLOR, INC	2033858592		L072518	523	210.09	0.00	PD
BAKER & TAYLOR, INC	2033859378		L072518	523	601.45	0.00	PD
BAKER & TAYLOR, INC	5015093941		L072518	523	98.39	0.00	PD
BAKER & TAYLOR, INC	2033494535		L022118	31	903.32	0.00	PD
BAKER & TAYLOR, INC	2033493699		L022118	31	1579.05	0.00	PD
BAKER & TAYLOR, INC	5014874452		L022118	31	20.80	0.00	PD
BAKER & TAYLOR, INC	5014874470		L022118	31	29.87	0.00	PD
BAKER & TAYLOR, INC	2033494465		L022118	31	216.34	0.00	PD
BAKER & TAYLOR, INC	2033494448		L022118	31	464.31	0.00	PD
BAKER & TAYLOR, INC	B81195180		L022118	31	11.04	0.00	PD
BAKER & TAYLOR, INC	2033503701		L022118	31	664.77	0.00	PD
BAKER & TAYLOR, INC	2033504276		L022118	31	165.85	0.00	PD
BAKER & TAYLOR, INC	2033870846		L080818	561	2146.28	0.00	PD
BAKER & TAYLOR, INC	2033873059		L080818	561	670.36	0.00	PD
BAKER & TAYLOR, INC	2033873124		L080818	561	480.25	0.00	PD
BAKER & TAYLOR, INC	2033884721		L080818	561	1548.81	0.00	PD
BAKER & TAYLOR, INC	2033888658		L080818	561	1019.81	0.00	PD
BAKER & TAYLOR, INC	2033891270		L080818	561	504.81	0.00	PD
BAKER & TAYLOR, INC	2033888395		L080818	561	533.30	0.00	PD
BAKER & TAYLOR, INC	5015114362		L082218	604	322.75	0.00	PD
BAKER & TAYLOR, INC	2033902042		L082218	604	2177.08	0.00	PD
BAKER & TAYLOR, INC	2033904289		L082218	604	988.51	0.00	PD
BAKER & TAYLOR, INC	5015117149		L082218	604	379.75	0.00	PD
BAKER & TAYLOR, INC	2033913344		L082218	604	60.73	0.00	PD
BAKER & TAYLOR, INC	2033919455		L082218	604	899.66	0.00	PD
BAKER & TAYLOR, INC	5015128859		L082218	604	7.23	0.00	PD
BAKER & TAYLOR, INC	5015128872		L082218	604	16.38	0.00	PD
BAKER & TAYLOR, INC	2033915443		L082218	604	1001.36	0.00	PD
BAKER & TAYLOR, INC	2033919578		L082218	604	664.68	0.00	PD
BAKER & TAYLOR, INC	2033919516		L082218	604	906.87	0.00	PD
BAKER & TAYLOR, INC	2033933963		L090718	641	397.96	0.00	PD
BAKER & TAYLOR, INC	5015135422		L090718	641	161.22	0.00	PD
BAKER & TAYLOR, INC	H03473460		L090718	641	3.38	0.00	PD
BAKER & TAYLOR, INC	2033933964		L090718	641	1781.36	0.00	PD
BAKER & TAYLOR, INC	2033936181		L090718	641	282.83	0.00	PD
BAKER & TAYLOR, INC	2033936263		L090718	641	272.89	0.00	PD
BAKER & TAYLOR, INC	5015138518		L090718	641	13.56	0.00	PD
BAKER & TAYLOR, INC	2033936196		L090718	641	131.76	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
BAKER & TAYLOR, INC	2033936322		L090718	641	966.22	0.00	PD
BAKER & TAYLOR, INC	2033952224		L090718	641	2382.57	0.00	PD
BAKER & TAYLOR, INC	5015148743		L090718	641	54.41	0.00	PD
BAKER & TAYLOR, INC	2033953206		L090718	641	805.15	0.00	PD
BAKER & TAYLOR, INC	2033952223		L090718	641	463.56	0.00	PD
BAKER & TAYLOR, INC	2033509540		L022118	102	47.77	0.00	PD
BAKER & TAYLOR, INC	5014884091		L022118	102	112.68	0.00	PD
BAKER & TAYLOR, INC	2033509531		L022118	102	1413.46	0.00	PD
BAKER & TAYLOR, INC	2033508671		L022118	102	358.67	0.00	PD
BAKER & TAYLOR, INC	2033509379		L022118	102	627.84	0.00	PD
BAKER & TAYLOR, INC	2033477346		L020918	4	2004.66	0.00	PD
BAKER & TAYLOR, INC	2033478030		L020918	4	142.82	0.00	PD
BAKER & TAYLOR, INC	5014893161		L030718	49	67.88	0.00	PD
BAKER & TAYLOR, INC	2033524424		L030718	49	1669.96	0.00	PD
BAKER & TAYLOR, INC	2033525244		L030718	49	1333.90	0.00	PD
BAKER & TAYLOR, INC	2033525152		L030718	49	1047.49	0.00	PD
BAKER & TAYLOR, INC	2033477320		L020918	4	268.23	0.00	PD
BAKER & TAYLOR, INC	2033541701		L030718	49	944.43	0.00	PD
BAKER & TAYLOR, INC	2033478277		L020918	4	652.14	0.00	PD
BAKER & TAYLOR, INC	2033461207		L020918	4	798.64	0.00	PD
BAKER & TAYLOR, INC	2033461840		L020918	4	267.78	0.00	PD
BAKER & TAYLOR, INC	5014854148		L020918	4	6.02	0.00	PD
BAKER & TAYLOR, INC	2033461260		L020918	4	696.04	0.00	PD
BALEKITA, JEAN RENE	3291		L051618	291	200.00	0.00	PD
BARBARA JONES	4921		L062718	459	792.54	0.00	PD
BEARDEN, ELAINE	1552		L032118	134	17.43	0.00	PD
BEARDEN, ELAINE	4922		L062718	460	361.29	0.00	PD
BIBLIOTHECA, LLC	SI0037090-US		L030718	50	4374.00	0.00	PD
BIBLIOTHECA, LLC	SI0037396-US		L041818	211	1269.89	0.00	PD
BIBLIOTHECA, LLC	SI0042661-US		L080818	562	1890.00	0.00	PD
BIBLIOTHECA, LLC	SI0036643-US		L030718	50	374.95	0.00	PD
BONES JUGS LLC	1536		L032118	135	200.00	0.00	PD
BOOKPAGE	S36832		L071118	477	528.00	0.00	PD
BOWSER, SHERRIE	1085		L030718	51	239.00	0.00	PD
BOWSER, SHERRIE	3805		L061318	371	352.51	0.00	PD
BOWSER, SHERRIE	6016		L080818	563	29.42	0.00	PD
BOWSER, SHERRIE	6523		L082218	605	17.89	0.00	PD
BRODART CO.	497033		L041818	212	198.42	0.00	PD
BRODART CO.	500128		L051618	292	114.00	0.00	PD
BRODART CO.	500710		L053018	335	124.10	0.00	PD
BRODART CO.	502249		L061318	372	74.32	0.00	PD
BRODART CO.	503442		L062718	461	29.04	0.00	PD
BRODART CO.	504950		L072518	524	124.10	0.00	PD
BRODART CO.	505658		L072318	517	40.35	0.00	PD
BRODART CO.	505769		L072518	524	114.00	0.00	PD
BRODART CO.	505768		L072518	524	114.00	0.00	PD
BRODART CO.	506739		L080818	564	121.00	0.00	PD
BRODART CO.	492553		L022118	32	124.10	0.00	PD
BRODART CO.	492993		L030718	52	154.35	0.00	PD
BROWN, ELEANORE	1580		L032118	136	51.49	0.00	PD
BROWN, ELEANORE	3534		L053018	336	94.78	0.00	PD
BROWN, ELEANORE	5729		L072518	525	92.09	0.00	PD
BUSEY BANK	4347		L061318	373	70.00	0.00	PD
BUSEY BANK	4348		L061318	373	70.00	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
BUSEY BANK	6141		L080818	565	70.00	0.00	PD
BUSEY BANK	991		L030718	53	70.00	0.00	PD
BUSEY BANK	992		L030718	53	70.00	0.00	PD
CARLE	5200		L071118	478	2975.00	0.00	PD
CARMODY, SHIH-MEI	1531		L032118	159	32.46	0.00	PD
CARMODY, SHIH-MEI	6675		L082218	606	39.51	0.00	PD
CD BABY	SINV05550246		L030718	54	30.85	0.00	PD
CENTER POINT LARGE	1561611		L030718	55	106.28	0.00	PD
CENTER POINT LARGE	1563196		L040418	177	27.27	0.00	PD
CENTER POINT LARGE	1564859		L040418	177	53.14	0.00	PD
CENTER POINT LARGE	1565752		L040418	177	27.27	0.00	PD
CENTER POINT LARGE	1574115		L050218	241	42.74	0.00	PD
CENTER POINT LARGE	1571633		L050218	241	25.87	0.00	PD
CENTER POINT LARGE	1583034		L051618	293	27.27	0.00	PD
CENTER POINT LARGE	1587350		L053018	337	40.48	0.00	PD
CENTER POINT LARGE	1594920		L061318	374	111.15	0.00	PD
CENTER POINT LARGE	1596721		L071118	479	43.49	0.00	PD
CENTRAL ILLINOIS BA	72484		L030718	56	50.00	0.00	PD
CENTRAL ILLINOIS BA	73471		L040418	178	50.00	0.00	PD
CENTRAL ILLINOIS BA	72991		L050218	252	50.00	0.00	PD
CENTRAL ILLINOIS BA	73994		L050218	252	50.00	0.00	PD
CENTRAL ILLINOIS BA	74537		L050218	252	50.00	0.00	PD
CENTRAL ILLINOIS BA	75046		L051618	294	50.00	0.00	PD
CENTRAL ILLINOIS BA	75628		L061318	375	50.00	0.00	PD
CENTRAL ILLINOIS BA	75945		L061318	375	50.00	0.00	PD
CENTRAL ILLINOIS BA	76400		L071118	480	50.00	0.00	PD
CENTRAL ILLINOIS BA	76804		L071118	480	50.00	0.00	PD
CENTRAL ILLINOIS BA	77273		L072518	526	50.00	0.00	PD
CENTRAL ILLINOIS BA	77725		L082218	607	50.00	0.00	PD
CENTRAL ILLINOIS BA	78190		L090718	642	50.00	0.00	PD
CENTRAL ILLINOIS BA	78435		L090718	642	50.00	0.00	PD
CENTRAL ILLINOIS BA	71297		L020918	5	50.00	0.00	PD
CENTRAL ILLINOIS BA	72192		L022118	33	50.00	0.00	PD
CENTRAL ILLINOIS BA	71523		L020918	5	50.00	0.00	PD
CHAMBERS, LAUREN	1924		L040418	179	44.00	0.00	PD
CHAMBERS, LAUREN	2693		L050218	253	427.20	0.00	PD
CHAMBERS, LAUREN	2831		L050218	253	96.47	0.00	PD
CHAMPAIGN COUNTY	10		L032118	160	200.00	0.00	PD
CHAMPAIGN COUNTY	12		L050218	254	200.00	0.00	PD
CHAMPAIGN COUNTY	14		L050218	254	200.00	0.00	PD
CHAMPAIGN COUNTY	65027		L051618	295	1599.42	0.00	PD
CHAMPAIGN COUNTY	65028		L051618	295	795.16	0.00	PD
CHAMPAIGN COUNTY	65029		L051618	295	2938.56	0.00	PD
CHAMPAIGN COUNTY	65030		L051618	295	690.96	0.00	PD
CHAMPAIGN COUNTY	16		L061318	376	400.00	0.00	PD
CHAMPAIGN COUNTY	18		L062718	429	200.00	0.00	PD
CHAMPAIGN COUNTY	65030(2)		L082218	609	690.96	0.00	PD
CHAMPAIGN COUNTY	65028(2)		L082218	609	795.16	0.00	PD
CHAMPAIGN COUNTY	65029(2)		L082218	609	2938.56	0.00	PD
CHAMPAIGN COUNTY	65027(2)		L082218	609	1599.42	0.00	PD
CHAMPAIGN COUNTY	21		L082218	608	480.66	0.00	PD
CHANDLER SCHMIT	5391		L071118	481	25.00	0.00	PD
CHANDLER SCHMIT	6941		L090718	643	25.00	0.00	PD
CHEMICAL MAINTENANC	S014746		L030718	57	23.00	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
CHEMICAL MAINTENANC	S014850		L032118	161	369.90	0.00	PD
CHEMICAL MAINTENANC	S015393		L050218	255	198.75	0.00	PD
CHEMICAL MAINTENANC	S016445		L061318	377	231.20	0.00	PD
CHEMICAL MAINTENANC	S017129		L072518	527	176.30	0.00	PD
CHEMICAL MAINTENANC	S017622		L082218	610	402.45	0.00	PD
CHEMICAL MAINTENANC	S017940		L090718	644	383.30	0.00	PD
CHEMICAL MAINTENANC	S014260		L030718	57	154.00	0.00	PD
CHICAGO GENEALOGICA	3620		L053018	338	25.00	0.00	PD
CHOATE, CELESTE	1228		L030818	94	165.00	0.00	PD
CHOATE, CELESTE	4052		L061318	378	55.71	0.00	PD
CHOATE, CELESTE	4052(2)		L061318	378	10.90	0.00	PD
CHOATE, CELESTE	4287		L061318	378	53.85	0.00	PD
CHOATE, CELESTE	70		L020918	6	1090.41	0.00	PD
CHRISTIAN BROWN	5392		L071118	482	25.00	0.00	PD
CINCINNATI INSURANC	6786		L082218	611	1815.00	0.00	PD
CINCINNATI INSURANC	6809		L082218	611	5218.00	0.00	PD
CITY DIRECTORIES	1452914		L032118	137	534.00	0.00	PD
CITY OF CHAMPAIGN	2606		L050218	256	600.74	0.00	PD
CITY OF CHAMPAIGN	2607		L050218	256	414.93	0.00	PD
CITY OF CHAMPAIGN	4190		L061318	379	501.95	0.00	PD
CITY OF CHAMPAIGN	UFL FY18 - 2		L062718	430	18837.77	0.00	PD
CITY OF CHAMPAIGN	UFL FY18-1		L021418	28	39034.05	0.00	PD
CITY OF URBANA	1165		L030718	58	62.46	0.00	PD
CITY OF URBANA	1546		L032118	138	86.29	0.00	PD
CITY OF URBANA	103		L040418	180	3831.75	0.00	PD
CITY OF URBANA	2300		L041818	213	84.81	0.00	PD
CITY OF URBANA	3306		L051618	296	89.60	0.00	PD
CITY OF URBANA	163		L053018	450	3831.75	0.00	PD
CITY OF URBANA	4257		L061318	380	83.63	0.00	PD
CITY OF URBANA	5651		L072518	528	71.81	0.00	PD
CITY OF URBANA	6678		L082218	612	75.16	0.00	PD
CITY OF URBANA	215		L082218	612	69.31	0.00	PD
CLOTHESPIN PUPPETS	1270		L031418b	129	300.00	0.00	PD
CLOTHESPIN PUPPETS	5545		L072518	529	200.00	0.00	PD
CONSOLIDATED COMMUN	1260		L032118	139	1151.07	0.00	PD
CONSOLIDATED COMMUN	2034		L040418	181	569.91	0.00	PD
CONSOLIDATED COMMUN	3113		L051618	297	560.48	0.00	PD
CONSOLIDATED COMMUN	4189		L061318	381	560.48	0.00	PD
CONSOLIDATED COMMUN	5174		L071118	483	560.48	0.00	PD
CONSOLIDATED COMMUN	6443		L082218	613	560.48	0.00	PD
CRANE IMAGING SOLUT	8702		L051618	298	480.00	0.00	PD
CRANE IMAGING SOLUT	8724		L051618	298	1530.00	0.00	PD
CREATIVE EMPIRE LLC	INV003727		L090718	645	4211.55	0.00	PD
DAMIAN DUFFY	5815		L072518	530	75.00	0.00	PD
DANIEL CRIBBETT	190913		L050218	257	233.00	0.00	PD
DANVILLE PAPER & SU	701716		L032118	162	144.57	0.00	PD
DANVILLE PAPER & SU	703889		L041818	214	144.57	0.00	PD
DANVILLE PAPER & SU	706647		L053018	339	144.57	0.00	PD
DANVILLE PAPER & SU	708730		L062718	431	144.57	0.00	PD
DANVILLE PAPER & SU	711378		L072518	531	144.57	0.00	PD
DANVILLE PAPER & SU	713444		L082218	614	144.57	0.00	PD
DANVILLE PAPER & SU	714631		L090718	646	96.38	0.00	PD
DANVILLE PAPER & SU	699437		L030718	59	144.57	0.00	PD
DANVILLE PUBLIC LIBR	3173		L051618	299	32.00	0.00	PD

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A/P VENDOR INVOICE LIST

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
DAVE AND HARRY LOCK	1853565		L062718	462	12.00	0.00	PD
DAVE AND HARRY LOCK	5077		L072518	532	168.00	0.00	PD
DAVIS-HOUK MECHANIC	S18DH100		L030718	60	280.95	0.00	PD
DAVIS-HOUK MECHANIC	S18DH095		L030718	60	345.95	0.00	PD
DAVIS-HOUK MECHANIC	S18JS034		L041818	215	538.35	0.00	PD
DAVIS-HOUK MECHANIC	S18DH010		L041818	215	707.71	0.00	PD
DAVIS-HOUK MECHANIC	S18DH011		L041818	215	998.65	0.00	PD
DAVIS-HOUK MECHANIC	S18DH012		L041818	215	704.22	0.00	PD
DAVIS-HOUK MECHANIC	S18DH015		L041818	215	990.87	0.00	PD
DAVIS-HOUK MECHANIC	S18DH018		L041818	215	297.47	0.00	PD
DAVIS-HOUK MECHANIC	S18DH019		L041818	215	1337.72	0.00	PD
DAVIS-HOUK MECHANIC	S18DH028		L041818	215	492.81	0.00	PD
DAVIS-HOUK MECHANIC	S18DH029		L041818	215	1223.20	0.00	PD
DAVIS-HOUK MECHANIC	S18DH016		L050218	242	574.95	0.00	PD
DAVIS-HOUK MECHANIC	S18DH030		L051618	300	3772.20	0.00	PD
DAVIS-HOUK MECHANIC	S18DH041		L051618	300	297.45	0.00	PD
DAVIS-HOUK MECHANIC	S18DH158		L051618	300	116.00	0.00	PD
DAVIS-HOUK MECHANIC	S18DH153		L051618	300	116.00	0.00	PD
DAVIS-HOUK MECHANIC	S18DH104		L051618	300	573.15	0.00	PD
DAVIS-HOUK MECHANIC	S18DH138		L061318	382	116.00	0.00	PD
DAVIS-HOUK MECHANIC	S18DH188		L061318	382	1129.75	0.00	PD
DAVIS-HOUK MECHANIC	S18DH042		L061318	382	60.50	0.00	PD
DAVIS-HOUK MECHANIC	S18DH209		L061318	382	1006.20	0.00	PD
DAVIS-HOUK MECHANIC	S18DH261		L061318	382	116.00	0.00	PD
DAVIS-HOUK MECHANIC	S18DH013		L061318	382	118.95	0.00	PD
DAVIS-HOUK MECHANIC	S18DH275		L061318	382	449.00	0.00	PD
DAVIS-HOUK MECHANIC	S18DH151		L061318	382	342.95	0.00	PD
DAVIS-HOUK MECHANIC	S18DH319		L062718	463	402.45	0.00	PD
DAVIS-HOUK MECHANIC	S18DH320		L062718	463	745.94	0.00	PD
DAVIS-HOUK MECHANIC	S18DH321		L062718	463	231.75	0.00	PD
DAVIS-HOUK MECHANIC	S18DH348		L080818	566	449.69	0.00	PD
DEAN'S GRAPHICS	15562		L032118	163	477.00	0.00	PD
DEAN'S GRAPHICS	15614		L032118	163	36.00	0.00	PD
DEAN'S GRAPHICS	15600		L032118	163	198.00	0.00	PD
DEAN'S GRAPHICS	15703		L040418	182	25.00	0.00	PD
DEAN'S GRAPHICS	15736		L040418	182	25.00	0.00	PD
DEAN'S GRAPHICS	16306		L053018	340	161.50	0.00	PD
DEAN'S GRAPHICS	16321		L053018	340	76.42	0.00	PD
DEAN'S GRAPHICS	16370		L061318	383	60.00	0.00	PD
DEAN'S GRAPHICS	16517		L061318	383	25.00	0.00	PD
DEAN'S GRAPHICS	16468		L061318	453	72.00	0.00	PD
DEAN'S GRAPHICS	16872		L080818	567	442.50	0.00	PD
DEAN'S GRAPHICS	17063		L082218	615	47.50	0.00	PD
DEAN'S GRAPHICS	17173		L090718	647	25.00	0.00	PD
DEBORAH M. MURPHY	3459		L053018	341	50.00	0.00	PD
DELL MARKETING L.P.	10230939253		L041818	237	21083.89	0.00	PD
DELL MARKETING L.P.	10235714620		L050218	258	12.39	0.00	PD
DEMCO	6330119		L040418	183	171.60	0.00	PD
DEMCO	6335283		L040418	183	351.60	0.00	PD
DEMCO	6345808		L041818	216	135.38	0.00	PD
DEMCO	6353830		L050218	259	289.32	0.00	PD
DEMCO	6351111		L051618	301	61.54	0.00	PD
DEMCO	6366027		L051618	301	395.50	0.00	PD
DEMCO	6372231		L051618	301	135.38	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
DEMCO	6372244		L051618	301	308.88	0.00	PD
DEMCO	6387562		L061318	384	127.36	0.00	PD
DEMCO	6391257		L061318	384	201.38	0.00	PD
DEMCO	INV00005924		L061318	454	3603.00	0.00	PD
DEMCO	6404750		L071118	484	391.08	0.00	PD
DEMCO	6407799		L072518	533	506.33	0.00	PD
DEMCO	6412008		L072518	533	612.23	0.00	PD
DEMCO	6419063		L080818	568	409.03	0.00	PD
DEMCO	6439895		L090718	648	412.33	0.00	PD
DEMCO	6311037		L022118	34	308.88	0.00	PD
DEMCO	6318729		L030718	61	565.91	0.00	PD
DEPKE WELDING SUPPL	MR00347514		L053018	342	21.60	0.00	PD
DEPKE WELDING SUPPL	U337669		L053018	342	156.07	0.00	PD
DEPKE WELDING SUPPL	U 338732		L062718	432	156.07	0.00	PD
DEPKE WELDING SUPPL	01673289		L090718	649	193.68	0.00	PD
DEPKE WELDING SUPPL	MR00344154		L030718	62	19.80	0.00	PD
DEX MEDIA	500215768		L030718	63	85.20	0.00	PD
DEX MEDIA	610036659778		L040418	184	85.20	0.00	PD
DEX MEDIA	610037025501		L050218	260	85.20	0.00	PD
DEX MEDIA	610037389770		L061318	385	85.20	0.00	PD
DEX MEDIA	610037739006		L062718	433	86.38	0.00	PD
DEX MEDIA	610038081993		L080818	569	85.20	0.00	PD
DEX MEDIA	610038421490		L090718	650	85.20	0.00	PD
EBSCO INFORMATION S	1800336		L032118	164	825.86	0.00	PD
EBSCO INFORMATION S	1801105		L032118	140	514.50	0.00	PD
EBSCO INFORMATION S	1000079755-1		L061318	386	2250.00	0.00	PD
ELM USA INC	10129		L051618	302	1530.80	0.00	PD
ELM USA INC	10198		L041818	217	636.55	0.00	PD
ENVISIONWARE, INC	INV-US-35857		L072518	534	1755.05	0.00	PD
ERIN O'NEALL	1235		L030818	95	30.00	0.00	PD
FE MORAN	1031364		L040418	185	82.50	0.00	PD
FE MORAN	1050504		L051618	303	232.00	0.00	PD
FE MORAN	1062722		L062718	434	202.50	0.00	PD
FE MORAN	1062723		L062718	434	141.00	0.00	PD
FEHR GRAHAM & ASSOC	83226		L071118	485	1168.48	0.00	PD
FEHR GRAHAM & ASSOC	84189		L082218	616	2763.56	0.00	PD
FIRST NATIONAL BANK	1545		L032118	165	1981.86	0.00	PD
FIRST NATIONAL BANK	1631		L032118	165	2024.46	0.00	PD
FIRST NATIONAL BANK	1634		L032118	165	35.38	0.00	PD
FIRST NATIONAL BANK	2748		L050218	261	1237.35	0.00	PD
FIRST NATIONAL BANK	2750		L050218	261	225.37	0.00	PD
FIRST NATIONAL BANK	3457		L053018	343	1136.63	0.00	PD
FIRST NATIONAL BANK	3703		L053018	343	1422.80	0.00	PD
FIRST NATIONAL BANK	3703(2)		L053018	343	75.57	0.00	PD
FIRST NATIONAL BANK	4301		L061318	387	8580.45	0.00	PD
FIRST NATIONAL BANK	4301(1)		L061318	387	8.99	0.00	PD
FIRST NATIONAL BANK	4353		L061318	387	14.44	0.00	PD
FIRST NATIONAL BANK	5809		L072518	535	34.92	0.00	PD
FIRST NATIONAL BANK	5811		L072518	535	1935.55	0.00	PD
FIRST NATIONAL BANK	6518		L082218	617	2487.44	0.00	PD
FIRST NATIONAL BANK	6520		L082218	617	127.60	0.00	PD
FIRST NATIONAL BANK	6518b		L090718	651	1200.00	0.00	PD
FORTRES GRAND CORP	5547		L072518	536	440.33	0.00	PD
FOUNTAINDALE PUBLIC	3526		L053018	344	30.00	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
FRIENDS OF THE URBA	3317		L051618	304	145.75	0.00	PD
FRIENDS OF THE URBA	3318		L051618	304	175.23	0.00	PD
FULLER, RACHEL	1084		L030718	64	160.26	0.00	PD
FULLER, RACHEL	1547		L032118	141	115.50	0.00	PD
FULLER, RACHEL	2836		L050218	262	1373.65	0.00	PD
FULLER, RACHEL	4553		1062718	435	100.00	0.00	PD
FULLER, RACHEL	4554		1062718	435	23.71	0.00	PD
FULLER, RACHEL	4657		1062718	435	150.00	0.00	PD
FULLER, RACHEL	69		L020918	7	1414.85	0.00	PD
GALE/CENGAGE LEARNI	64038100		L071118	486	563.91	0.00	PD
GENEALOGICAL SOCIET	2710		L050218	243	25.00	0.00	PD
GERDES, KARLA	5185		L071118	487	19.00	0.00	PD
GFI DIGITAL	989839		L030718	65	159.33	0.00	PD
GFI DIGITAL	990206		L030718	65	100.00	0.00	PD
GFI DIGITAL	1011576		L032118	142	143.40	0.00	PD
GFI DIGITAL	1012486		L032118	166	326.10	0.00	PD
GFI DIGITAL	1012485		L032118	166	100.00	0.00	PD
GFI DIGITAL	1039586		L041818	218	100.00	0.00	PD
GFI DIGITAL	1037737		L041818	218	63.73	0.00	PD
GFI DIGITAL	1062658		L051618	305	85.54	0.00	PD
GFI DIGITAL	1063630		L061318	388	100.00	0.00	PD
GFI DIGITAL	1085944		L061318	388	106.67	0.00	PD
GFI DIGITAL	1062659		L061318	388	800.00	0.00	PD
GFI DIGITAL	1088175		L061318	388	100.00	0.00	PD
GFI DIGITAL	1111287		L071118	488	89.06	0.00	PD
GFI DIGITAL	1115181		L072518	537	100.00	0.00	PD
GFI DIGITAL	1135947		L082218	618	151.12	0.00	PD
GFI DIGITAL	1140452		L082218	618	100.00	0.00	PD
GLEN C. DAVIES	4039		L061318	389	200.00	0.00	PD
GLESCO ELECTRIC INC	21445		L032118	143	1839.00	0.00	PD
GLESCO ELECTRIC INC	21472		L040418	186	855.00	0.00	PD
GLESCO ELECTRIC INC	21676		L080818	570	1805.00	0.00	PD
GREGORY LOSCHEN	1271		L031418b	104	125.00	0.00	PD
GREY HOUSE PUBLISHI	350189		L080818	571	295.70	0.00	PD
HARMON, LYNN	1231		L030818	96	45.58	0.00	PD
HARMON, LYNN	2207		L041818	219	24.31	0.00	PD
HARMON, LYNN	2842		L050218	263	22.88	0.00	PD
HARMON, LYNN	3535		L053018	345	36.67	0.00	PD
HARMON, LYNN	4048		L061318	390	564.20	0.00	PD
HARMON, LYNN	4901		L062718	464	520.00	0.00	PD
HARMON, LYNN	6796		L082218	619	21.69	0.00	PD
HENNEMAN ENGINEERIN	72934		L053018	346	2592.00	0.00	PD
HENNEMAN ENGINEERIN	72935		L053018	346	638.00	0.00	PD
HENNEMAN ENGINEERIN	73196		L072518	538	2593.00	0.00	PD
HENNEMAN ENGINEERIN	73197		L072518	538	637.00	0.00	PD
HENNEMAN ENGINEERIN	73324		L082218	620	75.00	0.00	PD
HENNEMAN ENGINEERIN	73323		L082218	620	310.00	0.00	PD
HERRIOTT'S PARTY RE	111659		L030718	66	134.20	0.00	PD
HERRIOTT'S PARTY RE	111849		L032118	144	134.20	0.00	PD
HERRIOTT'S PARTY RE	112516		L040418	187	249.30	0.00	PD
HERRIOTT'S PARTY RE	112944		L041818	220	77.00	0.00	PD
HERRIOTT'S PARTY RE	112991		L050218	264	160.45	0.00	PD
HERRIOTT'S PARTY RE	113522		L051618	306	242.25	0.00	PD
HERRIOTT'S PARTY RE	113787		L053018	347	121.40	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
HERRIOTT'S PARTY RE	114250		L061318	391	117.00	0.00	PD
HERRIOTT'S PARTY RE	114824		L071118	489	166.90	0.00	PD
HERRIOTT'S PARTY RE	114664		L071118	489	146.10	0.00	PD
HERRIOTT'S PARTY RE	115284		L072518	539	85.50	0.00	PD
HERRIOTT'S PARTY RE	115671		L080818	572	174.70	0.00	PD
HERRIOTT'S PARTY RE	116195		L082218	621	155.65	0.00	PD
HERRIOTT'S PARTY RE	110884		L022118	35	200.00	0.00	PD
HERRIOTT'S PARTY RE	110984		L022118	35	197.65	0.00	PD
HERRIOTT'S PARTY RE	111310		L022118	35	48.00	0.00	PD
HOLLINGER METAL EDG	H83264		L053018	348	674.86	0.00	PD
HOMEFIELD ENERGY	193936118021		L030718	67	4778.79	0.00	PD
HOMEFIELD ENERGY	193936118011		L020918	8	7117.90	0.00	PD
HOMEFIELD ENERGY	193936118031		L040418	188	6215.80	0.00	PD
HOMEFIELD ENERGY	193936118041		L051618	307	6187.15	0.00	PD
HOMEFIELD ENERGY	193936118051		L061318	392	8442.04	0.00	PD
HOMEFIELD ENERGY	193936118061		L071118	490	9450.27	0.00	PD
HOMEFIELD ENERGY	193936118071		L080818	573	10245.57	0.00	PD
HOMEFIELD ENERGY	193936118081		L090718	652	9550.74	0.00	PD
HOUCHEN BINDERY, LT	235853		L020918	27	645.60	0.00	PD
HOUCHEN BINDERY, LT	236853		L061318	393	412.45	0.00	PD
HOUCHEN BINDERY, LT	239168		L082218	622	377.10	0.00	PD
I KETUT GEDE ASNAWA	1237		L030718	68	150.00	0.00	PD
ICMA RETIREMENT COR	2452		L041818	221	11471.85	0.00	PD
ICMA RETIREMENT COR	5350		L071118	491	11363.25	0.00	PD
ICMA RETIREMENT COR	5351		L071118	492	915.83	0.00	PD
ICMA RETIREMENT COR	7009		L090718	653	2602.85	0.00	PD
ID LABEL, INC	0114928-IN		L072518	540	228.50	0.00	PD
ID LABEL, INC	0109460-IN		L022118	103	228.50	0.00	PD
ILLINI FIRE EQUIPME	1900		L050218	265	107.00	0.00	PD
ILLINI MEDIA COMPAN	5655		L072518	541	250.00	0.00	PD
ILLINOIS AMERICAN W	1071		L030718	69	59.94	0.00	PD
ILLINOIS AMERICAN W	1488		L032118	145	261.34	0.00	PD
ILLINOIS AMERICAN W	2296		L041818	222	59.94	0.00	PD
ILLINOIS AMERICAN W	2297		L041818	222	263.61	0.00	PD
ILLINOIS AMERICAN W	2814		L050218	266	281.83	0.00	PD
ILLINOIS AMERICAN W	3612		L053018	349	59.11	0.00	PD
ILLINOIS AMERICAN W	3855		L061318	394	262.62	0.00	PD
ILLINOIS AMERICAN W	3856		L061318	394	117.73	0.00	PD
ILLINOIS AMERICAN W	5029		L071118	493	261.11	0.00	PD
ILLINOIS AMERICAN W	6023		L080818	574	264.40	0.00	PD
ILLINOIS AMERICAN W	6024		L080818	574	58.13	0.00	PD
ILLINOIS AMERICAN W	6936		L090718	654	58.62	0.00	PD
ILLINOIS AMERICAN W	6937		L090718	654	269.53	0.00	PD
ILLINOIS AMERICAN W	90		L020918	9	233.77	0.00	PD
ILLINOIS AMERICAN W	91		L020918	9	59.94	0.00	PD
ILLINOIS DEPARTMENT	2205		L041818	223	2441.65	0.00	PD
ILLINOIS DEPARTMENT	5431		L071118	494	934.29	0.00	PD
ILLINOIS HEARTLAND	17240		L072518	542	14107.65	0.00	PD
ILLINOIS LIBRARY	145946		L050218	244	250.00	0.00	PD
ILLINOIS LIBRARY	144451		L053018	350	82.28	0.00	PD
INDIANA HISTORICAL	1898		L040418	189	50.00	0.00	PD
INDIANA MAGAZINE OF	149		L020918	10	60.00	0.00	PD
INSKEEP, CAROL	1000		L030718	70	21.31	0.00	PD
INSKEEP, CAROL	1001		L030718	70	12.26	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
INSKEEP, CAROL	1002		L030718	70	39.91	0.00	PD
INSKEEP, CAROL	1535		L032118	146	105.71	0.00	PD
INSKEEP, CAROL	2335		L041818	224	50.00	0.00	PD
INSKEEP, CAROL	2716		L050218	267	27.24	0.00	PD
INSKEEP, CAROL	5567		L072518	543	29.37	0.00	PD
INSKEEP, CAROL	6544		L082218	623	37.84	0.00	PD
INSKEEP, CAROL	6545		L082218	623	34.33	0.00	PD
INSTY-PRINTS	46742		L032118	167	21.75	0.00	PD
INSTY-PRINTS	46626		L020918	11	123.14	0.00	PD
INSTY-PRINTS	46742 (2)		L031418b	105	9.75	0.00	PD
INSTY-PRINTS	46663		L020918	11	23.50	0.00	PD
INSTY-PRINTS	46633		L020918	11	75.19	0.00	PD
INSTY-PRINTS	46827		L040418	190	38.00	0.00	PD
INSTY-PRINTS	46822		L040418	190	123.14	0.00	PD
INSTY-PRINTS	46840 (2)		L040418	190	6.00	0.00	PD
INSTY-PRINTS	46840 (1)		L040418	190	21.60	0.00	PD
INSTY-PRINTS	46927		L050218	245	113.42	0.00	PD
INSTY-PRINTS	46980		L051618	308	24.00	0.00	PD
INSTY-PRINTS	46985		L051618	308	43.00	0.00	PD
INSTY-PRINTS	47025		L051618	308	357.83	0.00	PD
INSTY-PRINTS	47035		L053018	351	176.91	0.00	PD
INSTY-PRINTS	47041		L053018	351	39.00	0.00	PD
INSTY-PRINTS	47105		L061318	395	25.00	0.00	PD
INSTY-PRINTS	47128		L062718	436	118.50	0.00	PD
INSTY-PRINTS	47182		L072518	544	24.00	0.00	PD
INSTY-PRINTS	47212		L072518	544	153.25	0.00	PD
INSTY-PRINTS	47248		L080818	575	23.00	0.00	PD
INSTY-PRINTS	47249		L082218	624	53.75	0.00	PD
INSTY-PRINTS	47225		L082218	624	29.13	0.00	PD
INSTY-PRINTS	47282		L082218	624	31.00	0.00	PD
INSTY-PRINTS	47304		L090718	655	107.99	0.00	PD
INSTY-PRINTS	47306		L090718	655	113.42	0.00	PD
INSTY-PRINTS	46692		L022118	36	29.13	0.00	PD
INSTY-PRINTS	46710		L030718	71	123.14	0.00	PD
INTERNET GENEALOGY	587		L022118	37	27.95	0.00	PD
JAMES PRYOR	2333		L041818	225	50.00	0.00	PD
JB LAWN CARE	1435		L041818	226	60.00	0.00	PD
JOE REICHLIN	1277		L031418b	106	125.00	0.00	PD
JOHN HEIDER	4040		L061318	396	300.00	0.00	PD
JOHN TILFORD	959		L030718	72	36.38	0.00	PD
JOHNSON, CARL	4899		L062718	465	200.00	0.00	PD
JOHNSON, CARL	5390		L071118	495	100.00	0.00	PD
JONATHAN SIVIER	1232		L030818	97	60.00	0.00	PD
JOSEPHINE HECK	2303		L041818	227	100.00	0.00	PD
JOSEPHINE HECK	5036		L071118	496	100.00	0.00	PD
JPE, INC	SL-2463		L031418	93	6100.00	0.00	PD
JPE, INC	SL-2470		L031418	93	89.92	0.00	PD
JPE, INC	SL-2482		L032118	147	3050.00	0.00	PD
JPE, INC	SL-2502		L040418	191	3405.02	0.00	PD
JPE, INC	SL-2516		L050218	246	3181.22	0.00	PD
JPE, INC	SL-2534		L050218	268	3050.00	0.00	PD
JPE, INC	SL-2525		L050218	268	148.55	0.00	PD
JPE, INC	SL-2547		L051618	309	3147.00	0.00	PD
JPE, INC	SL-2540		L051618	309	240.54	0.00	PD

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A/P VENDOR INVOICE LIST

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
JPE, INC	SL-2555		1053018	352	255.00	0.00	PD
JPE, INC	SL-2559		1053018	352	3050.00	0.00	PD
JPE, INC	SL-2570		L061318	397	3050.00	0.00	PD
JPE, INC	SL-2575		L061318	397	134.00	0.00	PD
JPE, INC	SL-2574		L061318	397	3050.00	0.00	PD
JPE, INC	SL-2584		L062718	466	107.55	0.00	PD
JPE, INC	SL-2440		L021418	29	6474.49	0.00	PD
JPE, INC	SL-2597		L071118	497	3050.00	0.00	PD
JPE, INC	SL-2604		L071118	497	692.11	0.00	PD
JPE, INC	SL-2609		L072518	545	771.50	0.00	PD
JPE, INC	SL-2612		L072518	545	3050.00	0.00	PD
JPE, INC	SL-2613		L072518	545	46.50	0.00	PD
JPE, INC	SL-2603		L072518	545	339.00	0.00	PD
JPE, INC	SL-2630		L080818	576	3050.00	0.00	PD
JPE, INC	SL-2620		L080818	576	420.00	0.00	PD
JPE, INC	SL-2636		L082218	625	184.03	0.00	PD
JPE, INC	SL-2642		L082218	625	3250.00	0.00	PD
JPE, INC	SL-2661		L090718	656	185.00	0.00	PD
JPE, INC	SL-2658		L090718	656	3590.00	0.00	PD
JPE, INC	SL-2449		L022118	104	521.84	0.00	PD
KAMILA GLOWACKI	5349		L071118	498	20.00	0.00	PD
KARI JO ANDERSON	795		L022118	105	20.00	0.00	PD
KASTEN, REBECCA	7016		L090718	657	29.43	0.00	PD
KAVANAGH, SCULLY, SU	151207		L051618	310	225.00	0.00	PD
KAVANAGH, SCULLY, SU	152260		L071118	499	60.00	0.00	PD
KONE INC	949856396		L032118	148	1681.47	0.00	PD
KONE INC	1157583111		L050218	269	711.00	0.00	PD
KONE INC	949935650		L061318	398	1681.47	0.00	PD
LAKESHORE LEARNING	4432420418		L050218	270	100.03	0.00	PD
LAZERS EDGE	61133		L051618	311	869.75	0.00	PD
LAZERS EDGE	61657		L062718	467	60.00	0.00	PD
LAZERS EDGE	61569		L062718	467	1592.80	0.00	PD
LAZERS EDGE	61916		L072518	546	1771.15	0.00	PD
LAZERS EDGE	59908		L020918	12	379.95	0.00	PD
LAZERS EDGE	62261		L090718	658	2242.10	0.00	PD
LAZERS EDGE	60191		L022118	38	2239.60	0.00	PD
LIBRARY FOUNDATION	3319		L051618	327	4741.27	0.00	PD
LIBRARY FOUNDATION	3320		L051618	327	3307.84	0.00	PD
LIBRARY STORY	331159		1053018	353	650.82	0.00	PD
LIBRARY STORY	342818		L080818	577	325.41	0.00	PD
LINCOLN BOOKBINDERY	7222		L090718	659	47.50	0.00	PD
LIVE OAK MEDIA	115051		L030718	73	69.90	0.00	PD
LOCKSMITH SERVICES	70690		L032118	149	205.00	0.00	PD
LONELY PLANET	5732		L072518	547	12.00	0.00	PD
MANAGEMENT ASSOCIAT	FY19-93159		L071118	500	1010.00	0.00	PD
MANX DESIGN, LLC	33076		L062718	437	1200.00	0.00	PD
MARK ENSLIN	6104		L080818	578	20.00	0.00	PD
MARTIRANO, DOROTHY	2332		L041818	228	50.00	0.00	PD
MARTIRANO, DOROTHY	6535		L082218	626	75.00	0.00	PD
MARY MULLETT	1234		L030818	98	30.00	0.00	PD
MCCORMICK DISTRIBUT	836518		L040418	192	375.25	0.00	PD
MCCORMICK DISTRIBUT	837265A		L041818	229	311.20	0.00	PD
MCCORMICK DISTRIBUT	838115		L050218	271	241.03	0.00	PD
MCCORMICK DISTRIBUT	838953A		L051618	312	420.18	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
MCCORMICK DISTRIBUT	839764B		1053018	354	426.67	0.00	PD
MCCORMICK DISTRIBUT	839847A		1053018	354	32.16	0.00	PD
MCCORMICK DISTRIBUT	840454		L061318	399	272.57	0.00	PD
MCCORMICK DISTRIBUT	840842		L061318	399	69.35	0.00	PD
MCCORMICK DISTRIBUT	841169		1062718	438	280.60	0.00	PD
MCCORMICK DISTRIBUT	841859A		L071118	501	580.47	0.00	PD
MCCORMICK DISTRIBUT	842507		L072518	548	405.37	0.00	PD
MCCORMICK DISTRIBUT	843215		L080818	579	325.86	0.00	PD
MCCORMICK DISTRIBUT	843401		L080818	579	48.97	0.00	PD
MCCORMICK DISTRIBUT	843928		L082218	627	32.58	0.00	PD
MCCORMICK DISTRIBUT	843924		L082218	627	404.58	0.00	PD
MCCORMICK DISTRIBUT	832196		L020918	13	240.37	0.00	PD
MCCORMICK DISTRIBUT	844320		L082218	627	361.56	0.00	PD
MCCORMICK DISTRIBUT	833685		L020918	13	588.45	0.00	PD
MCCORMICK DISTRIBUT	845001		L090718	660	478.96	0.00	PD
MCCORMICK DISTRIBUT	844064A		L090718	660	-48.97	0.00	PD
MCCORMICK DISTRIBUT	834483A		L022118	39	718.46	0.00	PD
MCCORMICK DISTRIBUT	835314		L030718	74	433.44	0.00	PD
MIDDLE TENNESSEE GE	1897		L040418	193	25.00	0.00	PD
MIDWEST MAILING & S	SI67640		L072518	549	119.12	0.00	PD
MIDWEST TAPE	95905427		L032118	150	511.85	0.00	PD
MIDWEST TAPE	95905434		L032118	150	34.99	0.00	PD
MIDWEST TAPE	95905428		L032118	150	147.94	0.00	PD
MIDWEST TAPE	95905429		L032118	150	19.99	0.00	PD
MIDWEST TAPE	95905430		L032118	150	19.99	0.00	PD
MIDWEST TAPE	95905431		L032118	150	13.59	0.00	PD
MIDWEST TAPE	95905432		L032118	150	44.78	0.00	PD
MIDWEST TAPE	95905433		L032118	150	31.18	0.00	PD
MIDWEST TAPE	95905426		L032118	150	163.92	0.00	PD
MIDWEST TAPE	95905425		L032118	150	37.57	0.00	PD
MIDWEST TAPE	95905424		L032118	150	158.93	0.00	PD
MIDWEST TAPE	95905423		L032118	150	35.98	0.00	PD
MIDWEST TAPE	95905422		L032118	150	27.18	0.00	PD
MIDWEST TAPE	95905420		L032118	150	23.99	0.00	PD
MIDWEST TAPE	95878355		L032118	150	13.59	0.00	PD
MIDWEST TAPE	95878282		L032118	150	84.55	0.00	PD
MIDWEST TAPE	95877876		L032118	150	855.53	0.00	PD
MIDWEST TAPE	95877969		L032118	150	186.32	0.00	PD
MIDWEST TAPE	95878501		L032118	150	158.93	0.00	PD
MIDWEST TAPE	95878326		L032118	150	59.97	0.00	PD
MIDWEST TAPE	95878460		L032118	150	53.57	0.00	PD
MIDWEST TAPE	95878384		L032118	150	19.99	0.00	PD
MIDWEST TAPE	95877388		L032118	150	39.99	0.00	PD
MIDWEST TAPE	95878484		L032118	150	127.93	0.00	PD
MIDWEST TAPE	95881589		L032118	150	243.68	0.00	PD
MIDWEST TAPE	95881588		L032118	150	57.37	0.00	PD
MIDWEST TAPE	95881586		L032118	150	111.96	0.00	PD
MIDWEST TAPE	95878445		L032118	150	47.99	0.00	PD
MIDWEST TAPE	95878424		L032118	150	47.99	0.00	PD
MIDWEST TAPE	95878422		L032118	150	31.99	0.00	PD
MIDWEST TAPE	95891186		L032118	150	114.95	0.00	PD
MIDWEST TAPE	95759196		L020918	14	71.96	0.00	PD
MIDWEST TAPE	95774699		L020918	14	56.77	0.00	PD
MIDWEST TAPE	95905450		L040418	194	24.99	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
MIDWEST TAPE	95905348		L040418	194	31.18	0.00	PD
MIDWEST TAPE	95905347		L040418	194	34.99	0.00	PD
MIDWEST TAPE	95905624		L040418	194	45.98	0.00	PD
MIDWEST TAPE	95916081		L040418	194	479.96	0.00	PD
MIDWEST TAPE	95922466		L040418	194	150.34	0.00	PD
MIDWEST TAPE	95922465		L040418	194	214.31	0.00	PD
MIDWEST TAPE	95922464		L040418	194	50.97	0.00	PD
MIDWEST TAPE	95922463		L040418	194	19.99	0.00	PD
MIDWEST TAPE	95922461		L040418	194	15.99	0.00	PD
MIDWEST TAPE	95922439		L040418	194	15.99	0.00	PD
MIDWEST TAPE	95922438		L040418	194	79.97	0.00	PD
MIDWEST TAPE	95922437		L040418	194	29.58	0.00	PD
MIDWEST TAPE	95922436		L040418	194	114.95	0.00	PD
MIDWEST TAPE	95922462		L040418	194	19.99	0.00	PD
MIDWEST TAPE	95922460		L040418	194	180.95	0.00	PD
MIDWEST TAPE	95922435		L040418	194	29.99	0.00	PD
MIDWEST TAPE	95922433		L040418	194	34.99	0.00	PD
MIDWEST TAPE	95922471		L040418	194	51.98	0.00	PD
MIDWEST TAPE	95922470		L040418	194	15.99	0.00	PD
MIDWEST TAPE	95922469		L040418	194	15.99	0.00	PD
MIDWEST TAPE	95922468		L040418	194	79.96	0.00	PD
MIDWEST TAPE	95922467		L040418	194	94.15	0.00	PD
MIDWEST TAPE	95928901		L040418	194	-35.97	0.00	PD
MIDWEST TAPE	95922387		L040418	194	29.58	0.00	PD
MIDWEST TAPE	95922385		L040418	194	5.99	0.00	PD
MIDWEST TAPE	95946431		L040418	194	68.58	0.00	PD
MIDWEST TAPE	95945959		L040418	194	112.70	0.00	PD
MIDWEST TAPE	95945958		L040418	194	39.19	0.00	PD
MIDWEST TAPE	95946593		L040418	194	11.99	0.00	PD
MIDWEST TAPE	95946592		L040418	194	231.94	0.00	PD
MIDWEST TAPE	95946591		L040418	194	55.98	0.00	PD
MIDWEST TAPE	95946590		L040418	194	39.98	0.00	PD
MIDWEST TAPE	95946589		L040418	194	50.37	0.00	PD
MIDWEST TAPE	95946588		L040418	194	99.96	0.00	PD
MIDWEST TAPE	95946587		L040418	194	187.11	0.00	PD
MIDWEST TAPE	95946586		L040418	194	65.56	0.00	PD
MIDWEST TAPE	95946585		L040418	194	31.99	0.00	PD
MIDWEST TAPE	95946584		L040418	194	23.99	0.00	PD
MIDWEST TAPE	95946583		L040418	194	21.59	0.00	PD
MIDWEST TAPE	95946581		L040418	194	294.92	0.00	PD
MIDWEST TAPE	95824622		L040418	194	131.94	0.00	PD
MIDWEST TAPE	95774704		L020918	14	27.99	0.00	PD
MIDWEST TAPE	95960288		L041818	230	134.96	0.00	PD
MIDWEST TAPE	95960722		L041818	230	39.99	0.00	PD
MIDWEST TAPE	95960720		L041818	230	196.69	0.00	PD
MIDWEST TAPE	95960724		L041818	230	15.99	0.00	PD
MIDWEST TAPE	95960723		L041818	230	15.99	0.00	PD
MIDWEST TAPE	95960721		L041818	230	55.97	0.00	PD
MIDWEST TAPE	95960719		L041818	230	47.99	0.00	PD
MIDWEST TAPE	95960718		L041818	230	90.35	0.00	PD
MIDWEST TAPE	95960717		L041818	230	93.56	0.00	PD
MIDWEST TAPE	95960716		L041818	230	59.97	0.00	PD
MIDWEST TAPE	95960715		L041818	230	12.79	0.00	PD
MIDWEST TAPE	95960714		L041818	230	348.66	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
MIDWEST TAPE	95960713		L041818	230	56.97	0.00	PD
MIDWEST TAPE	95960712		L041818	230	80.79	0.00	PD
MIDWEST TAPE	95960711		L041818	230	157.57	0.00	PD
MIDWEST TAPE	95960710		L041818	230	47.98	0.00	PD
MIDWEST TAPE	95960287		L041818	230	51.97	0.00	PD
MIDWEST TAPE	95960286		L041818	230	229.90	0.00	PD
MIDWEST TAPE	95960285		L041818	230	55.99	0.00	PD
MIDWEST TAPE	95960284		L041818	230	128.54	0.00	PD
MIDWEST TAPE	95960520		L041818	230	229.53	0.00	PD
MIDWEST TAPE	95959758		L041818	230	19.99	0.00	PD
MIDWEST TAPE	95959759		L041818	230	138.88	0.00	PD
MIDWEST TAPE	95774700		L020918	14	19.99	0.00	PD
MIDWEST TAPE	95774701		L020918	14	110.52	0.00	PD
MIDWEST TAPE	95774703		L020918	14	42.77	0.00	PD
MIDWEST TAPE	95759202		L020918	14	171.95	0.00	PD
MIDWEST TAPE	95986770		L041818	230	114.95	0.00	PD
MIDWEST TAPE	95759195		L020918	14	29.99	0.00	PD
MIDWEST TAPE	95759119		L020918	14	119.97	0.00	PD
MIDWEST TAPE	95993936		L041818	230	23.98	0.00	PD
MIDWEST TAPE	95993935		L041818	230	63.96	0.00	PD
MIDWEST TAPE	95993938		L041818	230	11.99	0.00	PD
MIDWEST TAPE	95993937		L041818	230	23.98	0.00	PD
MIDWEST TAPE	95993933		L041818	230	131.91	0.00	PD
MIDWEST TAPE	95993999		L041818	230	159.96	0.00	PD
MIDWEST TAPE	95993992		L041818	230	39.99	0.00	PD
MIDWEST TAPE	95993168		L041818	230	24.99	0.00	PD
MIDWEST TAPE	95994004		L041818	230	71.97	0.00	PD
MIDWEST TAPE	95994003		L041818	230	15.99	0.00	PD
MIDWEST TAPE	95994002		L041818	230	79.96	0.00	PD
MIDWEST TAPE	95994000		L041818	230	85.57	0.00	PD
MIDWEST TAPE	95993998		L041818	230	41.98	0.00	PD
MIDWEST TAPE	95993997		L041818	230	31.98	0.00	PD
MIDWEST TAPE	95993996		L041818	230	31.98	0.00	PD
MIDWEST TAPE	95993995		L041818	230	27.99	0.00	PD
MIDWEST TAPE	95993994		L041818	230	23.99	0.00	PD
MIDWEST TAPE	95993993		L041818	230	107.95	0.00	PD
MIDWEST TAPE	95993991		L041818	230	18.99	0.00	PD
MIDWEST TAPE	95993990		L041818	230	79.97	0.00	PD
MIDWEST TAPE	95993169		L041818	230	63.99	0.00	PD
MIDWEST TAPE	95759204		L020918	14	63.98	0.00	PD
MIDWEST TAPE	95759203		L020918	14	11.99	0.00	PD
MIDWEST TAPE	95759201		L020918	14	35.18	0.00	PD
MIDWEST TAPE	95759200		L020918	14	44.78	0.00	PD
MIDWEST TAPE	95759199		L020918	14	75.96	0.00	PD
MIDWEST TAPE	95759198		L020918	14	65.56	0.00	PD
MIDWEST TAPE	95759197		L020918	14	19.99	0.00	PD
MIDWEST TAPE	95759194		L020918	14	83.97	0.00	PD
MIDWEST TAPE	95759193		L020918	14	19.99	0.00	PD
MIDWEST TAPE	95759192		L020918	14	216.91	0.00	PD
MIDWEST TAPE	95759191		L020918	14	39.99	0.00	PD
MIDWEST TAPE	95759190		L020918	14	15.99	0.00	PD
MIDWEST TAPE	95759118		L020918	14	33.58	0.00	PD
MIDWEST TAPE	95759116		L020918	14	19.99	0.00	PD
MIDWEST TAPE	95759014		L020918	14	255.07	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
MIDWEST TAPE	95759012		L020918	14	19.99	0.00	PD
MIDWEST TAPE	95759010		L020918	14	14.99	0.00	PD
MIDWEST TAPE	95759013		L020918	14	10.39	0.00	PD
MIDWEST TAPE	95759011		L020918	14	29.99	0.00	PD
MIDWEST TAPE	95758718		L020918	14	47.96	0.00	PD
MIDWEST TAPE	95774779		L020918	14	47.98	0.00	PD
MIDWEST TAPE	95774778		L020918	14	48.78	0.00	PD
MIDWEST TAPE	95774775		L020918	14	51.96	0.00	PD
MIDWEST TAPE	95774774		L020918	14	107.94	0.00	PD
MIDWEST TAPE	96009915		L050218	272	74.98	0.00	PD
MIDWEST TAPE	95774772		L020918	14	15.99	0.00	PD
MIDWEST TAPE	96010103		L050218	272	34.99	0.00	PD
MIDWEST TAPE	96010105		L050218	272	51.97	0.00	PD
MIDWEST TAPE	96010104		L050218	272	40.78	0.00	PD
MIDWEST TAPE	96010102		L050218	272	43.98	0.00	PD
MIDWEST TAPE	96010101		L050218	272	47.82	0.00	PD
MIDWEST TAPE	96010100		L050218	272	131.69	0.00	PD
MIDWEST TAPE	96009919		L050218	272	18.74	0.00	PD
MIDWEST TAPE	96009918		L050218	272	73.46	0.00	PD
MIDWEST TAPE	96009917		L050218	272	154.93	0.00	PD
MIDWEST TAPE	96009916		L050218	272	122.93	0.00	PD
MIDWEST TAPE	95774770		L020918	14	102.95	0.00	PD
MIDWEST TAPE	96009913		L050218	272	47.98	0.00	PD
MIDWEST TAPE	96009782		L050218	272	242.92	0.00	PD
MIDWEST TAPE	960009780		L050218	272	25.99	0.00	PD
MIDWEST TAPE	96004650		L050218	272	35.38	0.00	PD
MIDWEST TAPE	96004651		L050218	272	23.98	0.00	PD
MIDWEST TAPE	96004429		L050218	272	34.37	0.00	PD
MIDWEST TAPE	96004428		L050218	272	39.19	0.00	PD
MIDWEST TAPE	96004426		L050218	272	17.99	0.00	PD
MIDWEST TAPE	96004657		L050218	272	131.13	0.00	PD
MIDWEST TAPE	96004656		L050218	272	86.36	0.00	PD
MIDWEST TAPE	95774698		L020918	14	19.99	0.00	PD
MIDWEST TAPE	95774696		L020918	14	7.99	0.00	PD
MIDWEST TAPE	95774773		L020918	14	31.98	0.00	PD
MIDWEST TAPE	96030623		L050218	272	69.98	0.00	PD
MIDWEST TAPE	96030791		L050218	272	71.80	0.00	PD
MIDWEST TAPE	96030790		L050218	272	81.46	0.00	PD
MIDWEST TAPE	96030789		L050218	272	31.98	0.00	PD
MIDWEST TAPE	95774777		L020918	14	19.99	0.00	PD
MIDWEST TAPE	96030788		L050218	272	65.57	0.00	PD
MIDWEST TAPE	96030787		L050218	272	43.98	0.00	PD
MIDWEST TAPE	96030786		L050218	272	24.83	0.00	PD
MIDWEST TAPE	96030785		L050218	272	67.47	0.00	PD
MIDWEST TAPE	96030784		L050218	272	78.96	0.00	PD
MIDWEST TAPE	96030783		L050218	272	18.74	0.00	PD
MIDWEST TAPE	96030782		L050218	272	41.23	0.00	PD
MIDWEST TAPE	96030781		L050218	272	44.98	0.00	PD
MIDWEST TAPE	96030780		L050218	272	40.48	0.00	PD
MIDWEST TAPE	96030698		L050218	272	23.99	0.00	PD
MIDWEST TAPE	95774776		L020918	14	274.93	0.00	PD
MIDWEST TAPE	96030892		L050218	272	94.98	0.00	PD
MIDWEST TAPE	96030891		L050218	272	59.98	0.00	PD
MIDWEST TAPE	96033951		L050218	272	15.99	0.00	PD

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City of Urbana
A/P VENDOR INVOICE LIST

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
MIDWEST TAPE	95774771		L020918	14	74.98	0.00	PD
MIDWEST TAPE	96033950		L050218	272	11.24	0.00	PD
MIDWEST TAPE	96033579		L050218	272	43.97	0.00	PD
MIDWEST TAPE	96033578		L050218	272	22.48	0.00	PD
MIDWEST TAPE	96033577		L050218	272	104.96	0.00	PD
MIDWEST TAPE	96033575		L050218	272	80.96	0.00	PD
MIDWEST TAPE	96033705		L050218	272	38.73	0.00	PD
MIDWEST TAPE	96033704		L050218	272	81.21	0.00	PD
MIDWEST TAPE	96033702		L050218	272	35.98	0.00	PD
MIDWEST TAPE	96049252		L051618	313	30.73	0.00	PD
MIDWEST TAPE	96049251		L051618	313	39.97	0.00	PD
MIDWEST TAPE	96049250		L051618	313	140.17	0.00	PD
MIDWEST TAPE	96049049		L051618	313	49.98	0.00	PD
MIDWEST TAPE	96049047		L051618	313	78.38	0.00	PD
MIDWEST TAPE	96049312		L051618	313	29.99	0.00	PD
MIDWEST TAPE	96049291		L051618	313	39.99	0.00	PD
MIDWEST TAPE	96049293		L051618	313	22.49	0.00	PD
MIDWEST TAPE	96049315		L051618	313	23.99	0.00	PD
MIDWEST TAPE	96049314		L051618	313	194.41	0.00	PD
MIDWEST TAPE	96049313		L051618	313	56.22	0.00	PD
MIDWEST TAPE	96049311		L051618	313	150.32	0.00	PD
MIDWEST TAPE	96049310		L051618	313	90.72	0.00	PD
MIDWEST TAPE	96049299		L051618	313	54.72	0.00	PD
MIDWEST TAPE	96049298		L051618	313	11.99	0.00	PD
MIDWEST TAPE	96049297		L051618	313	30.98	0.00	PD
MIDWEST TAPE	96049296		L051618	313	38.73	0.00	PD
MIDWEST TAPE	96049295		L051618	313	50.47	0.00	PD
MIDWEST TAPE	96049294		L051618	313	156.43	0.00	PD
MIDWEST TAPE	96073129		L051618	313	44.99	0.00	PD
MIDWEST TAPE	96073128		L051618	313	25.38	0.00	PD
MIDWEST TAPE	96073127		L051618	313	31.23	0.00	PD
MIDWEST TAPE	96073126		L051618	313	39.99	0.00	PD
MIDWEST TAPE	96073125		L051618	313	30.98	0.00	PD
MIDWEST TAPE	96073123		L051618	313	89.96	0.00	PD
MIDWEST TAPE	96073223		L051618	313	44.99	0.00	PD
MIDWEST TAPE	96073167		L051618	313	84.98	0.00	PD
MIDWEST TAPE	96073233		L051618	313	26.23	0.00	PD
MIDWEST TAPE	96073232		L051618	313	39.98	0.00	PD
MIDWEST TAPE	96073231		L051618	313	44.97	0.00	PD
MIDWEST TAPE	96073230		L051618	313	21.74	0.00	PD
MIDWEST TAPE	96073229		L051618	313	113.44	0.00	PD
MIDWEST TAPE	96073228		L051618	313	107.93	0.00	PD
MIDWEST TAPE	96073227		L051618	313	11.24	0.00	PD
MIDWEST TAPE	96073226		L051618	313	19.99	0.00	PD
MIDWEST TAPE	96073225		L051618	313	11.99	0.00	PD
MIDWEST TAPE	96073224		L051618	313	19.99	0.00	PD
MIDWEST TAPE	96073222		L051618	313	194.91	0.00	PD
MIDWEST TAPE	96073221		L051618	313	32.23	0.00	PD
MIDWEST TAPE	96073220		L051618	313	18.74	0.00	PD
MIDWEST TAPE	96073169		L051618	313	68.97	0.00	PD
MIDWEST TAPE	96064813		L051618	313	172.99	0.00	PD
MIDWEST TAPE	96094698		L051618	313	3000.00	0.00	PD
MIDWEST TAPE	96085395		L051618	313	323.96	0.00	PD
MIDWEST TAPE	96094003		1053018	355	131.94	0.00	PD

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A/P VENDOR INVOICE LIST

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
MIDWEST TAPE	96094001		1053018	355	147.05	0.00	PD
MIDWEST TAPE	96094002		1053018	355	64.99	0.00	PD
MIDWEST TAPE	96094000		1053018	355	19.99	0.00	PD
MIDWEST TAPE	96093999		1053018	355	39.99	0.00	PD
MIDWEST TAPE	96093998		1053018	355	168.43	0.00	PD
MIDWEST TAPE	96093997		1053018	355	27.99	0.00	PD
MIDWEST TAPE	96093996		1053018	355	23.99	0.00	PD
MIDWEST TAPE	96093995		1053018	355	29.24	0.00	PD
MIDWEST TAPE	96093994		1053018	355	47.98	0.00	PD
MIDWEST TAPE	96093992		1053018	355	39.98	0.00	PD
MIDWEST TAPE	96097248		1053018	355	66.21	0.00	PD
MIDWEST TAPE	96097246		1053018	355	23.98	0.00	PD
MIDWEST TAPE	96097245		1053018	355	29.24	0.00	PD
MIDWEST TAPE	96097340		1053018	355	109.59	0.00	PD
MIDWEST TAPE	96097278		1053018	355	110.71	0.00	PD
MIDWEST TAPE	96097277		1053018	355	31.19	0.00	PD
MIDWEST TAPE	96097276		1053018	355	82.71	0.00	PD
MIDWEST TAPE	96097249		1053018	355	29.12	0.00	PD
MIDWEST TAPE	96105772		1053018	355	44.96	0.00	PD
MIDWEST TAPE	96136310		L061318	400	67.47	0.00	PD
MIDWEST TAPE	96135888		L061318	400	18.74	0.00	PD
MIDWEST TAPE	96136631		L061318	400	176.17	0.00	PD
MIDWEST TAPE	96136630		L061318	400	37.58	0.00	PD
MIDWEST TAPE	96136632		L061318	400	12.74	0.00	PD
MIDWEST TAPE	96136633		L061318	400	219.41	0.00	PD
MIDWEST TAPE	96136635		L061318	400	83.86	0.00	PD
MIDWEST TAPE	96136636		L061318	400	131.17	0.00	PD
MIDWEST TAPE	96136637		L061318	400	140.30	0.00	PD
MIDWEST TAPE	96136638		L061318	400	58.46	0.00	PD
MIDWEST TAPE	96136639		L061318	400	118.44	0.00	PD
MIDWEST TAPE	96136640		L061318	400	166.67	0.00	PD
MIDWEST TAPE	96136641		L061318	400	14.99	0.00	PD
MIDWEST TAPE	96136642		L061318	400	65.47	0.00	PD
MIDWEST TAPE	96136634		L061318	400	29.99	0.00	PD
MIDWEST TAPE	96120148		L061318	400	44.99	0.00	PD
MIDWEST TAPE	96120140		L061318	400	34.99	0.00	PD
MIDWEST TAPE	96120153		L061318	400	18.74	0.00	PD
MIDWEST TAPE	96120152		L061318	400	143.96	0.00	PD
MIDWEST TAPE	96120151		L061318	400	113.08	0.00	PD
MIDWEST TAPE	96120150		L061318	400	176.16	0.00	PD
MIDWEST TAPE	96120149		L061318	400	5.59	0.00	PD
MIDWEST TAPE	96120147		L061318	400	126.34	0.00	PD
MIDWEST TAPE	96120146		L061318	400	101.95	0.00	PD
MIDWEST TAPE	96120145		L061318	400	45.98	0.00	PD
MIDWEST TAPE	96120144		L061318	400	21.59	0.00	PD
MIDWEST TAPE	96120143		L061318	400	47.98	0.00	PD
MIDWEST TAPE	96120142		L061318	400	23.99	0.00	PD
MIDWEST TAPE	96119843		L061318	400	9.74	0.00	PD
MIDWEST TAPE	96119845		L061318	400	22.48	0.00	PD
MIDWEST TAPE	96119846		L061318	400	34.99	0.00	PD
MIDWEST TAPE	96119847		L061318	400	93.70	0.00	PD
MIDWEST TAPE	96119848		L061318	400	23.98	0.00	PD
MIDWEST TAPE	96119849		L061318	400	45.66	0.00	PD
MIDWEST TAPE	96120180		L061318	400	43.96	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
MIDWEST TAPE	96136252		L061318	400	19.99	0.00	PD
MIDWEST TAPE	96136254		L061318	400	11.99	0.00	PD
MIDWEST TAPE	96136255		L061318	400	17.98	0.00	PD
MIDWEST TAPE	96136256		L061318	400	44.98	0.00	PD
MIDWEST TAPE	96136258		L061318	400	34.48	0.00	PD
MIDWEST TAPE	96136259		L061318	400	33.98	0.00	PD
MIDWEST TAPE	96136257		L061318	400	112.53	0.00	PD
MIDWEST TAPE	96153657		L061318	400	18.74	0.00	PD
MIDWEST TAPE	96153656		L061318	400	39.98	0.00	PD
MIDWEST TAPE	96153655		L061318	400	47.98	0.00	PD
MIDWEST TAPE	96153654		L061318	400	57.57	0.00	PD
MIDWEST TAPE	96153653		L061318	400	146.53	0.00	PD
MIDWEST TAPE	96153652		L061318	400	83.98	0.00	PD
MIDWEST TAPE	96153651		L061318	400	133.18	0.00	PD
MIDWEST TAPE	96153650		L061318	400	23.99	0.00	PD
MIDWEST TAPE	96152149		L061318	400	104.96	0.00	PD
MIDWEST TAPE	96152148		L061318	400	23.99	0.00	PD
MIDWEST TAPE	96152146		L061318	400	52.48	0.00	PD
MIDWEST TAPE	96153555		L061318	400	24.99	0.00	PD
MIDWEST TAPE	96153554		L061318	400	7.99	0.00	PD
MIDWEST TAPE	96153553		L061318	400	67.47	0.00	PD
MIDWEST TAPE	96153551		L061318	400	29.99	0.00	PD
MIDWEST TAPE	96153550		L061318	400	63.72	0.00	PD
MIDWEST TAPE	96153529		L061318	400	34.99	0.00	PD
MIDWEST TAPE	96153528		L061318	400	44.45	0.00	PD
MIDWEST TAPE	96153527		L061318	400	64.99	0.00	PD
MIDWEST TAPE	96177879		1062718	439	9.74	0.00	PD
MIDWEST TAPE	96168497		1062718	439	12.99	0.00	PD
MIDWEST TAPE	96168496		1062718	439	7.99	0.00	PD
MIDWEST TAPE	96168495		1062718	439	15.99	0.00	PD
MIDWEST TAPE	96168494		1062718	439	14.99	0.00	PD
MIDWEST TAPE	96168493		1062718	439	29.99	0.00	PD
MIDWEST TAPE	96168492		1062718	439	29.24	0.00	PD
MIDWEST TAPE	96168491		1062718	439	9.74	0.00	PD
MIDWEST TAPE	96168490		1062718	439	54.99	0.00	PD
MIDWEST TAPE	96166069		1062718	439	66.00	0.00	PD
MIDWEST TAPE	96166067		1062718	439	76.39	0.00	PD
MIDWEST TAPE	96162290		1062718	439	5.59	0.00	PD
MIDWEST TAPE	96178291		1062718	439	103.20	0.00	PD
MIDWEST TAPE	96178293		1062718	439	18.74	0.00	PD
MIDWEST TAPE	96178267		1062718	439	89.57	0.00	PD
MIDWEST TAPE	96178265		1062718	439	19.99	0.00	PD
MIDWEST TAPE	96178264		1062718	439	23.99	0.00	PD
MIDWEST TAPE	96178294		1062718	439	39.99	0.00	PD
MIDWEST TAPE	96178292		1062718	439	155.16	0.00	PD
MIDWEST TAPE	96178290		1062718	439	26.98	0.00	PD
MIDWEST TAPE	96178268		1062718	439	214.14	0.00	PD
MIDWEST TAPE	96178266		1062718	439	96.95	0.00	PD
MIDWEST TAPE	96178261		1062718	439	23.99	0.00	PD
MIDWEST TAPE	96178263		1062718	439	199.91	0.00	PD
MIDWEST TAPE	96178262		1062718	439	76.21	0.00	PD
MIDWEST TAPE	96201398		1062718	439	76.22	0.00	PD
MIDWEST TAPE	96201397		1062718	439	18.74	0.00	PD
MIDWEST TAPE	96201396		1062718	439	107.81	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
MIDWEST TAPE	96201395		L062718	439	75.98	0.00	PD
MIDWEST TAPE	96201394		L062718	439	57.72	0.00	PD
MIDWEST TAPE	96201392		L062718	439	214.40	0.00	PD
MIDWEST TAPE	96201391		L062718	439	75.47	0.00	PD
MIDWEST TAPE	96201390		L062718	439	23.99	0.00	PD
MIDWEST TAPE	96202832		L062718	439	21.59	0.00	PD
MIDWEST TAPE	96202833		L062718	439	37.57	0.00	PD
MIDWEST TAPE	96202834		L062718	439	353.07	0.00	PD
MIDWEST TAPE	96202835		L062718	439	34.47	0.00	PD
MIDWEST TAPE	96202836		L062718	439	74.98	0.00	PD
MIDWEST TAPE	96201192		L062718	468	29.24	0.00	PD
MIDWEST TAPE	96201193		L062718	468	44.99	0.00	PD
MIDWEST TAPE	96201195		L062718	468	11.24	0.00	PD
MIDWEST TAPE	96201196		L062718	468	35.99	0.00	PD
MIDWEST TAPE	96201197		L062718	468	11.99	0.00	PD
MIDWEST TAPE	96201198		L062718	468	69.47	0.00	PD
MIDWEST TAPE	96201294		L062718	468	152.94	0.00	PD
MIDWEST TAPE	96202777		L062718	468	15.99	0.00	PD
MIDWEST TAPE	96202776		L062718	468	44.99	0.00	PD
MIDWEST TAPE	96202775		L062718	468	58.48	0.00	PD
MIDWEST TAPE	96202773		L062718	468	47.96	0.00	PD
MIDWEST TAPE	96201089		L062718	468	317.92	0.00	PD
MIDWEST TAPE	96217417		L062718	468	18.74	0.00	PD
MIDWEST TAPE	96217416		L062718	468	23.19	0.00	PD
MIDWEST TAPE	96217415		L062718	468	15.99	0.00	PD
MIDWEST TAPE	96217413		L062718	468	27.98	0.00	PD
MIDWEST TAPE	96206391		L062718	468	7.99	0.00	PD
MIDWEST TAPE	96217996		L062718	468	213.14	0.00	PD
MIDWEST TAPE	96217719		L071118	502	11.99	0.00	PD
MIDWEST TAPE	96239751		L071118	502	106.45	0.00	PD
MIDWEST TAPE	96238749		L071118	502	52.22	0.00	PD
MIDWEST TAPE	96238748		L071118	502	116.20	0.00	PD
MIDWEST TAPE	96238747		L071118	502	294.61	0.00	PD
MIDWEST TAPE	96238746		L071118	502	19.99	0.00	PD
MIDWEST TAPE	96238745		L071118	502	7.99	0.00	PD
MIDWEST TAPE	96238744		L071118	502	21.74	0.00	PD
MIDWEST TAPE	96239762		L072518	550	29.13	0.00	PD
MIDWEST TAPE	96239760		L072518	550	47.99	0.00	PD
MIDWEST TAPE	96238709		L072518	550	18.74	0.00	PD
MIDWEST TAPE	96253371		L072518	550	81.57	0.00	PD
MIDWEST TAPE	96253370		L072518	550	115.75	0.00	PD
MIDWEST TAPE	96253288		L072518	550	39.99	0.00	PD
MIDWEST TAPE	96253287		L072518	550	271.38	0.00	PD
MIDWEST TAPE	96253286		L072518	550	18.74	0.00	PD
MIDWEST TAPE	96253285		L072518	550	369.71	0.00	PD
MIDWEST TAPE	96253284		L072518	550	27.19	0.00	PD
MIDWEST TAPE	96253283		L072518	550	18.39	0.00	PD
MIDWEST TAPE	96253372		L072518	550	11.24	0.00	PD
MIDWEST TAPE	96253373		L072518	550	39.19	0.00	PD
MIDWEST TAPE	95794584		L022118	40	97.56	0.00	PD
MIDWEST TAPE	95794582		L022118	40	70.97	0.00	PD
MIDWEST TAPE	96275687		L072518	550	19.99	0.00	PD
MIDWEST TAPE	96275686		L072518	550	96.76	0.00	PD
MIDWEST TAPE	96275685		L072518	550	14.99	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
MIDWEST TAPE	96275683		L072518	550	34.98	0.00	PD
MIDWEST TAPE	96275682		L072518	550	61.48	0.00	PD
MIDWEST TAPE	96275873		L072518	550	33.72	0.00	PD
MIDWEST TAPE	95794580		L022118	40	62.38	0.00	PD
MIDWEST TAPE	96275872		L072518	550	39.19	0.00	PD
MIDWEST TAPE	96275871		L072518	550	32.43	0.00	PD
MIDWEST TAPE	96275870		L072518	550	29.24	0.00	PD
MIDWEST TAPE	96275689		L072518	550	29.24	0.00	PD
MIDWEST TAPE	96275688		L072518	550	22.48	0.00	PD
MIDWEST TAPE	95794589		L022118	40	19.99	0.00	PD
MIDWEST TAPE	95794583		L022118	40	44.99	0.00	PD
MIDWEST TAPE	95794595		L022118	40	15.99	0.00	PD
MIDWEST TAPE	95794594		L022118	40	19.99	0.00	PD
MIDWEST TAPE	95794593		L022118	40	156.72	0.00	PD
MIDWEST TAPE	95794592		L022118	40	35.98	0.00	PD
MIDWEST TAPE	95794591		L022118	40	13.59	0.00	PD
MIDWEST TAPE	95794588		L022118	40	210.91	0.00	PD
MIDWEST TAPE	95794587		L022118	40	47.96	0.00	PD
MIDWEST TAPE	95794586		L022118	40	43.98	0.00	PD
MIDWEST TAPE	95794585		L022118	40	13.59	0.00	PD
MIDWEST TAPE	95794590		L022118	40	487.88	0.00	PD
MIDWEST TAPE	95794738		L022118	40	25.58	0.00	PD
MIDWEST TAPE	95794770		L022118	40	5.59	0.00	PD
MIDWEST TAPE	95794774		L022118	40	55.96	0.00	PD
MIDWEST TAPE	95794773		L022118	40	54.36	0.00	PD
MIDWEST TAPE	95794771		L022118	40	19.98	0.00	PD
MIDWEST TAPE	95794772		L022118	40	10.99	0.00	PD
MIDWEST TAPE	96294157		L080818	580	259.93	0.00	PD
MIDWEST TAPE	96294156		L080818	580	123.19	0.00	PD
MIDWEST TAPE	96294155		L080818	580	64.46	0.00	PD
MIDWEST TAPE	96294154		L080818	580	44.23	0.00	PD
MIDWEST TAPE	96294153		L080818	580	247.58	0.00	PD
MIDWEST TAPE	96294152		L080818	580	95.98	0.00	PD
MIDWEST TAPE	96294151		L080818	580	179.67	0.00	PD
MIDWEST TAPE	96294150		L080818	580	53.22	0.00	PD
MIDWEST TAPE	96294089		L080818	580	67.47	0.00	PD
MIDWEST TAPE	96308011		L080818	580	875.76	0.00	PD
MIDWEST TAPE	96308009		L080818	580	39.99	0.00	PD
MIDWEST TAPE	96308013		L080818	580	39.99	0.00	PD
MIDWEST TAPE	96308010		L080818	580	58.97	0.00	PD
MIDWEST TAPE	96308014		L080818	580	47.98	0.00	PD
MIDWEST TAPE	96308008		L080818	580	54.97	0.00	PD
MIDWEST TAPE	96308007		L080818	580	145.93	0.00	PD
MIDWEST TAPE	96308006		L080818	580	201.66	0.00	PD
MIDWEST TAPE	96294166		L080818	580	29.24	0.00	PD
MIDWEST TAPE	96294167		L080818	580	44.12	0.00	PD
MIDWEST TAPE	96307935		L080818	580	36.77	0.00	PD
MIDWEST TAPE	96307934		L080818	580	31.49	0.00	PD
MIDWEST TAPE	96307933		L080818	580	16.83	0.00	PD
MIDWEST TAPE	96307932		L080818	580	50.23	0.00	PD
MIDWEST TAPE	96307930		L080818	580	12.74	0.00	PD
MIDWEST TAPE	96308005		L080818	580	46.38	0.00	PD
MIDWEST TAPE	96329995		L082218	628	66.45	0.00	PD
MIDWEST TAPE	96329994		L082218	628	27.22	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
MIDWEST TAPE	96329993		L082218	628	13.59	0.00	PD
MIDWEST TAPE	96329841		L082218	628	389.91	0.00	PD
MIDWEST TAPE	96329847		L082218	628	9.99	0.00	PD
MIDWEST TAPE	96329846		L082218	628	52.32	0.00	PD
MIDWEST TAPE	96329845		L082218	628	130.82	0.00	PD
MIDWEST TAPE	96329844		L082218	628	35.98	0.00	PD
MIDWEST TAPE	96329843		L082218	628	34.73	0.00	PD
MIDWEST TAPE	96329840		L082218	628	21.59	0.00	PD
MIDWEST TAPE	96329779		L082218	628	180.31	0.00	PD
MIDWEST TAPE	96329778		L082218	628	77.96	0.00	PD
MIDWEST TAPE	96329777		L082218	628	264.49	0.00	PD
MIDWEST TAPE	96329776		L082218	628	35.24	0.00	PD
MIDWEST TAPE	96329775		L082218	628	11.99	0.00	PD
MIDWEST TAPE	96345561		L082218	628	39.99	0.00	PD
MIDWEST TAPE	96345563		L082218	628	99.97	0.00	PD
MIDWEST TAPE	96345567		L082218	628	194.95	0.00	PD
MIDWEST TAPE	96345564		L082218	628	27.23	0.00	PD
MIDWEST TAPE	96345569		L082218	628	15.99	0.00	PD
MIDWEST TAPE	96345566		L082218	628	30.98	0.00	PD
MIDWEST TAPE	96345565		L082218	628	72.71	0.00	PD
MIDWEST TAPE	96345562		L082218	628	27.23	0.00	PD
MIDWEST TAPE	96345560		L082218	628	335.85	0.00	PD
MIDWEST TAPE	96344669		L082218	628	40.49	0.00	PD
MIDWEST TAPE	96344668		L082218	628	23.19	0.00	PD
MIDWEST TAPE	96345493		L082218	628	31.97	0.00	PD
MIDWEST TAPE	96345495		L082218	628	16.99	0.00	PD
MIDWEST TAPE	96345492		L082218	628	97.45	0.00	PD
MIDWEST TAPE	96345491		L082218	628	29.24	0.00	PD
MIDWEST TAPE	96364842		L090718	661	5.59	0.00	PD
MIDWEST TAPE	96364841		L090718	661	33.58	0.00	PD
MIDWEST TAPE	96364840		L090718	661	25.48	0.00	PD
MIDWEST TAPE	96364819		L090718	661	22.38	0.00	PD
MIDWEST TAPE	96364817		L090718	661	29.24	0.00	PD
MIDWEST TAPE	96364816		L090718	661	29.24	0.00	PD
MIDWEST TAPE	96364811		L090718	661	277.92	0.00	PD
MIDWEST TAPE	96364814		L090718	661	39.99	0.00	PD
MIDWEST TAPE	96364755		L090718	661	79.98	0.00	PD
MIDWEST TAPE	96364815		L090718	661	69.22	0.00	PD
MIDWEST TAPE	96364813		L090718	661	81.70	0.00	PD
MIDWEST TAPE	96364812		L090718	661	15.99	0.00	PD
MIDWEST TAPE	96364810		L090718	661	47.97	0.00	PD
MIDWEST TAPE	96364759		L090718	661	91.17	0.00	PD
MIDWEST TAPE	96364758		L090718	661	39.98	0.00	PD
MIDWEST TAPE	96364757		L090718	661	261.39	0.00	PD
MIDWEST TAPE	96364754		L090718	661	159.68	0.00	PD
MIDWEST TAPE	96364753		L090718	661	60.72	0.00	PD
MIDWEST TAPE	96364752		L090718	661	35.24	0.00	PD
MIDWEST TAPE	96364751		L090718	661	92.76	0.00	PD
MIDWEST TAPE	96384882		L090718	661	5.59	0.00	PD
MIDWEST TAPE	96384881		L090718	661	67.97	0.00	PD
MIDWEST TAPE	96384589		L090718	661	63.72	0.00	PD
MIDWEST TAPE	96384588		L090718	661	80.95	0.00	PD
MIDWEST TAPE	96384923		L090718	661	534.86	0.00	PD
MIDWEST TAPE	96384928		L090718	661	24.99	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
MIDWEST TAPE	96384927		L090718	661	19.99	0.00	PD
MIDWEST TAPE	96384789		L090718	661	235.16	0.00	PD
MIDWEST TAPE	96384788		L090718	661	37.49	0.00	PD
MIDWEST TAPE	96384787		L090718	661	67.47	0.00	PD
MIDWEST TAPE	96384931		L090718	661	25.48	0.00	PD
MIDWEST TAPE	96384930		L090718	661	33.58	0.00	PD
MIDWEST TAPE	96384929		L090718	661	111.00	0.00	PD
MIDWEST TAPE	96384926		L090718	661	21.59	0.00	PD
MIDWEST TAPE	96384925		L090718	661	50.22	0.00	PD
MIDWEST TAPE	96384922		L090718	661	31.99	0.00	PD
MIDWEST TAPE	96384921		L090718	661	155.93	0.00	PD
MIDWEST TAPE	96384920		L090718	661	38.73	0.00	PD
MIDWEST TAPE	95824064		L022118	106	24.99	0.00	PD
MIDWEST TAPE	95824063		L022118	106	34.98	0.00	PD
MIDWEST TAPE	95824068		L022118	106	23.98	0.00	PD
MIDWEST TAPE	95824066		L022118	106	131.90	0.00	PD
MIDWEST TAPE	95824065		L022118	106	71.96	0.00	PD
MIDWEST TAPE	95824534		L022118	106	92.94	0.00	PD
MIDWEST TAPE	95824631		L022118	106	34.99	0.00	PD
MIDWEST TAPE	95824295		L022118	106	14.99	0.00	PD
MIDWEST TAPE	95824336		L022118	106	55.98	0.00	PD
MIDWEST TAPE	95824588		L022118	106	65.56	0.00	PD
MIDWEST TAPE	95824624		L022118	106	42.98	0.00	PD
MIDWEST TAPE	95824552		L022118	106	43.98	0.00	PD
MIDWEST TAPE	95824673		L022118	106	67.96	0.00	PD
MIDWEST TAPE	95823516		L022118	106	63.97	0.00	PD
MIDWEST TAPE	95824633		L022118	106	39.98	0.00	PD
MIDWEST TAPE	95824654		L022118	106	14.39	0.00	PD
MIDWEST TAPE	95823518		L022118	106	51.97	0.00	PD
MIDWEST TAPE	95824356		L022118	106	215.95	0.00	PD
MIDWEST TAPE	95837512		L022118	106	83.55	0.00	PD
MIDWEST TAPE	95837392		L022118	106	59.97	0.00	PD
MIDWEST TAPE	95837384		L022118	106	127.95	0.00	PD
MIDWEST TAPE	95837421		L022118	106	121.56	0.00	PD
MIDWEST TAPE	95836415		L022118	106	206.91	0.00	PD
MIDWEST TAPE	95837459		L022118	106	124.97	0.00	PD
MIDWEST TAPE	95837138		L022118	106	178.34	0.00	PD
MIDWEST TAPE	95835196		L022118	106	88.77	0.00	PD
MIDWEST TAPE	95837136		L022118	106	68.97	0.00	PD
MIDWEST TAPE	95837266		L022118	106	19.99	0.00	PD
MIDWEST TAPE	95835194		L022118	106	23.99	0.00	PD
MIDWEST TAPE	95837382		L022118	106	39.98	0.00	PD
MIDWEST TAPE	95837204		L030718	75	59.98	0.00	PD
MIDWEST TAPE	95837202		L030718	75	69.98	0.00	PD
MIDWEST TAPE	95837201		L030718	75	73.16	0.00	PD
MIDWEST TAPE	95837200		L030718	75	10.39	0.00	PD
MIDWEST TAPE	95844037		L030718	75	53.37	0.00	PD
MIDWEST TAPE	95860486		L030718	75	289.89	0.00	PD
MIDWEST TAPE	95860485		L030718	75	9.99	0.00	PD
MIDWEST TAPE	95860484		L030718	75	5.59	0.00	PD
MIDWEST TAPE	95860483		L030718	75	17.58	0.00	PD
MIDWEST TAPE	95860482		L030718	75	15.19	0.00	PD
MIDWEST TAPE	95861377		L030718	75	23.99	0.00	PD
MIDWEST TAPE	95859724		L030718	75	79.17	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
MIDWEST TAPE	95860204		L030718	75	47.99	0.00	PD
MIDWEST TAPE	95861001		L030718	75	34.98	0.00	PD
MIDWEST TAPE	95861367		L030718	75	11.99	0.00	PD
MIDWEST TAPE	95860953		L030718	75	51.97	0.00	PD
MIDWEST TAPE	95861339		L030718	75	214.90	0.00	PD
MIDWEST TAPE	95861379		L030718	75	125.93	0.00	PD
MIDWEST TAPE	95859009		L030718	75	95.95	0.00	PD
MIDWEST TAPE	95859309		L030718	75	123.94	0.00	PD
MIDWEST TAPE	95859116		L030718	75	654.79	0.00	PD
MUSEUM OF THE GRAND	5182		L071118	503	35.00	0.00	PD
MUSEUM OF THE GRAND	5183		L071118	503	35.00	0.00	PD
MUSICIAN'S FRIEND	ARINV39930013		L030718	76	11.98	0.00	PD
MUSICIAN'S FRIEND	ARINV39795196		L020918	15	11.98	0.00	PD
NADA APPRAISAL GUID	R1-3539-671860		L051618	314	80.00	0.00	PD
NAOMI JOHNSON	5389		L071118	504	50.00	0.00	PD
NEAL, M.C.	2468		L041818	238	439.93	0.00	PD
NEAL, M.C.	2484		L041818	238	850.00	0.00	PD
NEAL, M.C.	2487		L041818	238	100.25	0.00	PD
NEAL, M.C.	3940		L061318	401	59.99	0.00	PD
NEAL, M.C.	6798		L082218	629	54.00	0.00	PD
NEOPOST USA INC	6528		L082218	630	467.67	0.00	PD
NEOPOST USA INC	7172		L090718	662	46.21	0.00	PD
NEW YORK TIMES, THE	90		L020918	16	507.00	0.00	PD
NEWS-GAZETTE	2584		L050218	247	197.45	0.00	PD
NEWS-GAZETTE	3469		L053018	356	32.00	0.00	PD
NEWS-GAZETTE	2066		L053018	451	50.00	0.00	PD
NEWS-GAZETTE	4051		L061318	402	18.95	0.00	PD
NEWS-GAZETTE	2041		L062718	440	50.00	0.00	PD
NEWS-GAZETTE	2017		L062718	440	50.00	0.00	PD
NEWS-GAZETTE	1962		L062718	440	50.00	0.00	PD
NEWS-GAZETTE	1990		L062718	440	50.00	0.00	PD
NEWS-GAZETTE	2009		L062718	440	262.50	0.00	PD
NEWS-GAZETTE	5184		L071118	505	145.44	0.00	PD
NEWS-GAZETTE	2111		L080818	581	50.00	0.00	PD
NEWS-GAZETTE	2137		L090718	663	50.00	0.00	PD
NEWSBANK	RN877321		L061318	403	2845.00	0.00	PD
ORKIN, LLC	177583459		L090718	664	750.00	0.00	PD
OVERDRIVE, INC.	01018MA17044857		L040418	195	65.00	0.00	PD
OVERDRIVE, INC.	01018CO18069736		L050218	273	975.77	0.00	PD
OVERDRIVE, INC.	01018CO18075107		L050218	273	2513.08	0.00	PD
OVERDRIVE, INC.	01018MA18077289		L050218	273	275.99	0.00	PD
OVERDRIVE, INC.	01018CO18087677		L051618	315	2969.73	0.00	PD
OVERDRIVE, INC.	01018CO18093445		L053018	357	3043.58	0.00	PD
OVERDRIVE, INC.	01018CO18097809		L061318	404	239.00	0.00	PD
OVERDRIVE, INC.	01018CO18102046		L061318	404	3115.61	0.00	PD
OVERDRIVE, INC.	01018MA18098787		L061318	404	69.00	0.00	PD
OVERDRIVE, INC.	01018CO18113647		L062718	441	3570.84	0.00	PD
OVERDRIVE, INC.	01018CO18113431		L062718	441	3119.85	0.00	PD
OVERDRIVE, INC.	01018MA18120333		L071118	506	65.00	0.00	PD
OVERDRIVE, INC.	01018CO18130329		L072518	551	1306.75	0.00	PD
OVERDRIVE, INC.	01018CO18149917		L090718	665	1433.70	0.00	PD
OVERDRIVE, INC.	01018CO18027993		L022118	107	1600.36	0.00	PD
OVERDRIVE, INC.	01018MA18019976		L020918	17	76.00	0.00	PD
OXFORD UNIVERSITY PR	99066381		L072518	552	1420.00	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
PARAGON MICRO INC	795544		L040418	196	1972.00	0.00	PD
PARAGON MICRO INC	831791		L071118	507	2585.00	0.00	PD
PEACHSTATE HOBBY	138625		L053018	358	394.82	0.00	PD
PENGUIN RANDOM HOUS	1087069184		L040418	197	22.50	0.00	PD
PENGUIN RANDOM HOUS	1087234341		L040418	197	33.75	0.00	PD
PENGUIN RANDOM HOUS	1086736402		L030718	77	140.24	0.00	PD
PEPSI-COLA CHAMPAIG	10027790		L032118	151	92.15	0.00	PD
PEPSI-COLA CHAMPAIG	10025381		L020918	18	101.61	0.00	PD
PEPSI-COLA CHAMPAIG	10028260		L032118	151	112.64	0.00	PD
PEPSI-COLA CHAMPAIG	10028771		L040418	198	14.97	0.00	PD
PEPSI-COLA CHAMPAIG	10029227		L040418	198	47.24	0.00	PD
PEPSI-COLA CHAMPAIG	81155348		L041818	231	77.18	0.00	PD
PEPSI-COLA CHAMPAIG	10030713		L050218	274	78.04	0.00	PD
PEPSI-COLA CHAMPAIG	10030161		L050218	274	77.18	0.00	PD
PEPSI-COLA CHAMPAIG	10031204		L050218	274	14.97	0.00	PD
PEPSI-COLA CHAMPAIG	10031694		L051618	316	94.48	0.00	PD
PEPSI-COLA CHAMPAIG	10032173		L051618	316	77.18	0.00	PD
PEPSI-COLA CHAMPAIG	10032663		L053018	359	29.94	0.00	PD
PEPSI-COLA CHAMPAIG	10033209		L061318	405	141.72	0.00	PD
PEPSI-COLA CHAMPAIG	10033672		L061318	405	32.27	0.00	PD
PEPSI-COLA CHAMPAIG	10034155		L061318	405	14.97	0.00	PD
PEPSI-COLA CHAMPAIG	10034615		L062718	442	32.27	0.00	PD
PEPSI-COLA CHAMPAIG	10035635		L071118	508	62.21	0.00	PD
PEPSI-COLA CHAMPAIG	10035154		L071118	508	92.15	0.00	PD
PEPSI-COLA CHAMPAIG	10036506		L072518	553	29.94	0.00	PD
PEPSI-COLA CHAMPAIG	81156704		L072518	553	47.24	0.00	PD
PEPSI-COLA CHAMPAIG	10037484		L080818	582	44.91	0.00	PD
PEPSI-COLA CHAMPAIG	10037933		L080818	582	47.24	0.00	PD
PEPSI-COLA CHAMPAIG	10038412		L082218	631	29.94	0.00	PD
PEPSI-COLA CHAMPAIG	10024912		L020918	18	167.25	0.00	PD
PEPSI-COLA CHAMPAIG	10039440		L090718	666	144.05	0.00	PD
PEPSI-COLA CHAMPAIG	10026301		L022118	41	79.51	0.00	PD
PEPSI-COLA CHAMPAIG	10026851		L030718	78	56.70	0.00	PD
PETTY CASH VENDOR	1655		L040418	199	193.10	0.00	PD
PETTY CASH VENDOR	1656		L032118	168	29.43	0.00	PD
PETTY CASH VENDOR	4906		L062718	469	73.16	0.00	PD
PIANO PEOPLE, INC,	3096		L051618	317	50.00	0.00	PD
PIANO PEOPLE, INC,	4343		L061318	406	90.00	0.00	PD
PIANO PEOPLE, INC,	4344		L061318	406	135.00	0.00	PD
PRESTO X LLC	7274905		L040418	200	51.00	0.00	PD
PRESTO X LLC	7274906		L040418	200	51.00	0.00	PD
PRESTO X LLC	7534005		L050218	275	51.00	0.00	PD
PRESTO X LLC	7534006		L050218	275	51.00	0.00	PD
PRESTO X LLC	7799133		L053018	360	53.00	0.00	PD
PRESTO X LLC	7799134		L053018	360	53.00	0.00	PD
PRESTO X LLC	8096919		L062718	443	53.00	0.00	PD
PRESTO X LLC	8096918		L062718	443	53.00	0.00	PD
PRESTO X LLC	8349394		L071118	509	53.00	0.00	PD
PRESTO X LLC	8349395		L071118	509	53.00	0.00	PD
PRESTO X LLC	8884541		L090718	667	53.00	0.00	PD
PRESTO X LLC	8884542		L090718	667	53.00	0.00	PD
PRESTO X LLC	7036332		L022118	108	51.00	0.00	PD
PRESTO X LLC	7036333		L022118	108	51.00	0.00	PD
PRESTO X LLC	6954867		L020918	19	51.00	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
PRESTO X LLC	6959238		L020918	19	51.00	0.00	PD
PROJECT TE	INV000012497		1053018	361	324.00	0.00	PD
PROJECT TE	INV000012879		L061318	407	264.00	0.00	PD
PROJECT TE	INV000012880		L062718	470	306.00	0.00	PD
PROQUEST LP 52-1261	70503837		L041818	232	1920.00	0.00	PD
PROQUEST LP 52-1261	70525053		L061318	408	963.00	0.00	PD
QUILL CORPORATION	8231278		L071118	510	60.69	0.00	PD
QUILL CORPORATION	8533086		L072318	518	89.97	0.00	PD
QUILL CORPORATION	8942584		L080818	583	197.90	0.00	PD
QUILL CORPORATION	9770781		L090718	668	31.97	0.00	PD
QUILL CORPORATION	9814678		L090718	668	75.19	0.00	PD
QUILL CORPORATION	4640374		L030718	79	192.90	0.00	PD
RECORDED BOOKS, INC	75728698		L030718	80	34.94	0.00	PD
RECORDED BOOKS, INC	75708945		L020918	20	31.49	0.00	PD
RECORDED BOOKS, INC	75707990		L020918	20	13.49	0.00	PD
RECORDED BOOKS, INC	75714206		L020918	20	6.30	0.00	PD
RECORDED BOOKS, INC	75784565		L051618	318	145.18	0.00	PD
RECORDED BOOKS, INC	75790067		L053018	362	87.00	0.00	PD
RECORDED BOOKS, INC	75784564		L053018	362	41.40	0.00	PD
RECORDED BOOKS, INC	75726251		L022118	109	140.55	0.00	PD
REGENT BOOK COMPANY	56631		L062718	444	16.00	0.00	PD
REGENT BOOK COMPANY	56213		L022118	110	15.00	0.00	PD
RELIABLE PLUMBING	10843		L030718	81	4890.30	0.00	PD
RELIABLE PLUMBING	199418		L030718	81	162.50	0.00	PD
RELIABLE PLUMBING	341918		L051618	319	162.50	0.00	PD
RELIABLE PLUMBING	410418		L072518	554	337.17	0.00	PD
RELIABLE PLUMBING	138		L082218	632	567.70	0.00	PD
RELIABLE PLUMBING	317118		L090718	669	215.30	0.00	PD
RELIABLE PLUMBING	253318		L020918	21	162.50	0.00	PD
REPUBLIC SERVICES	0729-000385666		L061318	409	244.42	0.00	PD
REPUBLIC SERVICES	0729-000394089		L062718	471	253.90	0.00	PD
REPUBLIC SERVICES	0729-000398238		L080818	584	308.27	0.00	PD
REPUBLIC SERVICES	0729-000402377		L090718	670	370.55	0.00	PD
RICHARD LUSTFELDT	5108		L071118	511	25.00	0.00	PD
RICHARD LUSTFELDT	5398		L080818	585	25.00	0.00	PD
ROBIN HAYDEN	1097		L030718	82	38.33	0.00	PD
ROBINSON, JANET	1628		L032118	169	75.00	0.00	PD
ROGARDS	1443201-1		L031418	94	10.08	0.00	PD
ROGARDS	1443201-0		L032118	152	158.20	0.00	PD
ROGARDS	1443615-1		L032118	152	10.98	0.00	PD
ROGARDS	1443615-0		L032118	170	376.54	0.00	PD
ROGARDS	1444055-0		L040418	201	66.17	0.00	PD
ROGARDS	1444992-0		L041818	239	191.72	0.00	PD
ROGARDS	1446073-0		L050218	276	169.63	0.00	PD
ROGARDS	1446855-0		L050218	449	561.84	0.00	PD
ROGARDS	1447679-0		L051618	320	285.29	0.00	PD
ROGARDS	1448204-0		L053018	452	200.22	0.00	PD
ROGARDS	1449381-0		L061318	410	583.97	0.00	PD
ROGARDS	1450007-0		L062718	445	142.77	0.00	PD
ROGARDS	1449381-1		L062718	445	10.98	0.00	PD
ROGARDS	1450788-0		L071118	512	253.47	0.00	PD
ROGARDS	1451720-0		L072518	555	107.76	0.00	PD
ROGARDS	1451647-0		L072518	555	201.42	0.00	PD
ROGARDS	1452640-0		L080818	586	288.46	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
ROGARDS	1452249-0		L080818	586	112.68	0.00	PD
ROGARDS	1452250-0		L080818	586	51.57	0.00	PD
ROGARDS	1453864-0		L082218	633	249.95	0.00	PD
ROGARDS	1453864-1		L082218	633	18.17	0.00	PD
ROGARDS	1454857-0		L090718	671	341.40	0.00	PD
ROGARDS	1455108-0		L090718	671	122.07	0.00	PD
ROGARDS	1454857-1		L090718	671	13.98	0.00	PD
ROGARDS	1440234-0		L020918	22	208.81	0.00	PD
ROGARDS	1440923-0		L020918	22	191.92	0.00	PD
ROGARDS	1441463-0		L022118	42	171.18	0.00	PD
ROGARDS	1441811-0		L022118	42	256.03	0.00	PD
ROGARDS	1442551-0		L030718	83	53.91	0.00	PD
ROSS AGENCY, INC, T	12237		L080818	587	75.00	0.00	PD
ROWMAN & LITTLEFIEL	10798509		L050218	277	88.93	0.00	PD
ROWMAN & LITTLEFIEL	10712754		L061318	411	52.65	0.00	PD
RYAN DONALDSON	1748		L020918	23	881.80	0.00	PD
SAM'S CLUB	5035		L071118	513	45.00	0.00	PD
SAMANTHA GREENFIELD	3118		L051618	321	200.00	0.00	PD
SCHOLASTIC LIBRARY	16436394		L020918	24	126.75	0.00	PD
SCHOLASTIC LIBRARY	16429726		L020918	24	20.15	0.00	PD
SCHOLASTIC LIBRARY	16433954		L020918	24	241.80	0.00	PD
SCHOLASTIC LIBRARY	16441075		L020918	24	25.35	0.00	PD
SCHOLASTIC LIBRARY	16405262		L040418	202	156.00	0.00	PD
SECRETARY OF STATE	1206		L030718	84	10.00	0.00	PD
SECRETARY OF STATE	7014		L090718	672	10.00	0.00	PD
SECRETARY OF STATE	7015		L090718	672	10.00	0.00	PD
SHAWNIKA LUCKS	3070		L051618	322	20.00	0.00	PD
SIERRA MURPHY	6103		L080818	588	20.00	0.00	PD
SINCLAIR, HEATHER	1555		L032118	153	27.03	0.00	PD
SINCLAIR, HEATHER	2619		L050218	278	85.67	0.00	PD
SINCLAIR, HEATHER	4761		L062718	446	134.45	0.00	PD
SINCLAIR, HEATHER	7176		L090718	673	45.56	0.00	PD
SMITH, BEVERLY JEAN	2194		L041818	233	20.00	0.00	PD
SOLOMON R BAER	3243		L051618	323	200.00	0.00	PD
SPENCER, JOEL	3114		L051618	324	27.38	0.00	PD
SPENCER, JOEL	3935		L061318	412	99.10	0.00	PD
SPENCER, JOEL	752		L022118	111	31.59	0.00	PD
SPENCER, JOEL	953		L030718	85	20.00	0.00	PD
SPENCER, JOEL	960		L030718	85	45.91	0.00	PD
ST. JOSEPH-OGDEN HI	3616		L053018	363	150.00	0.00	PD
STACEY ROBINSON	6132		L080818	589	75.00	0.00	PD
STATE FIRE MARSHAL	5125091775		L061318	413	225.00	0.00	PD
STUARD & ASSOCIATES	23654		L040418	203	525.00	0.00	PD
TECHNOLOGY MGMT REV	10		L030718	86	200.00	0.00	PD
TEE JAY CENTRAL, IN	64476		L022118	112	1178.00	0.00	PD
TERESA BRENNAN	2013		L040418	204	30.00	0.00	PD
TERESA BRENNAN	2833		L050218	279	30.00	0.00	PD
TERESA BRENNAN	3623		L053018	364	30.00	0.00	PD
TERESA BRENNAN	5202		L071118	514	30.00	0.00	PD
TERESA BRENNAN	5800		L072518	556	30.00	0.00	PD
TERESA BRENNAN	7011		L090718	674	30.00	0.00	PD
TERESA BRENNAN	792		L022118	113	60.00	0.00	PD
TERESA BRENNAN	944		L030718	87	30.00	0.00	PD
THOMAS ANDERSON	1233		L030818	99	240.00	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
THOMAS BREWER	7175		L090718	675	200.00	0.00	PD
THOMAS J. EMERY	6623		L082218	634	59.95	0.00	PD
THOMPSON ELECTRONIC	84907		L082218	635	63.75	0.00	PD
THOMSON REUTERS WEST	838385194		L062718	447	94.00	0.00	PD
TINA CARRINGTON	2843		L050218	280	65.27	0.00	PD
TINA CARRINGTON	3220		L051618	325	74.90	0.00	PD
TINA CARRINGTON	4904		L062718	472	30.07	0.00	PD
TODAY'S BUSINESS SOL	051418-7		L062718	473	18.40	0.00	PD
TODAY'S BUSINESS SOL	022618-11		L062718	473	3594.60	0.00	PD
TODAY'S BUSINESS SOL	072318-30		L080818	590	27.20	0.00	PD
TRAVELERS	2835		L050218	281	20.00	0.00	PD
TROOST, LYNN	3806		L061318	414	68.48	0.00	PD
TROOST, LYNN	4902		L062718	474	38.52	0.00	PD
TRUSTEES OF COLUMBIA	6794		L061318	415	15.00	0.00	PD
TUMBLEWEED PRESS IN	87700		L050218	282	599.00	0.00	PD
TYLER TECHNOLOGIES,	045-216452		L032118	154	1200.00	0.00	PD
TYLER TECHNOLOGIES,	045-210975		L040418	205	1600.00	0.00	PD
U.S. POSTAL SERVICE	6198		L080818	591	1000.00	0.00	PD
ULINE	95135373		L030718	88	102.27	0.00	PD
UNIQUE MANAGEMENT S	459365		L032118	171	170.05	0.00	PD
UNIQUE MANAGEMENT S	459366		L032118	171	78.06	0.00	PD
UNIQUE MANAGEMENT S	460770		L050218	283	125.30	0.00	PD
UNIQUE MANAGEMENT S	460771		L050218	283	112.26	0.00	PD
UNIQUE MANAGEMENT S	462167		L051618	326	179.00	0.00	PD
UNIQUE MANAGEMENT S	462168		L051618	326	107.31	0.00	PD
UNIQUE MANAGEMENT S	463575		L061318	416	89.50	0.00	PD
UNIQUE MANAGEMENT S	463576		L061318	416	105.63	0.00	PD
UNIQUE MANAGEMENT S	464942		L071118	515	84.45	0.00	PD
UNIQUE MANAGEMENT S	464941		L071118	515	143.20	0.00	PD
UNIQUE MANAGEMENT S	466304		L080818	592	98.45	0.00	PD
UNIQUE MANAGEMENT S	466305		L080818	592	110.64	0.00	PD
UNIQUE MANAGEMENT S	457661		L030718	89	130.83	0.00	PD
UNIQUE MANAGEMENT S	457660		L030718	89	125.30	0.00	PD
UNIVERSITY OF ILLIN	3461		L053018	365	17.95	0.00	PD
URBANA & CHAMPAIGN	5114200		L050218	284	5.16	0.00	PD
URBANA & CHAMPAIGN	5114414		L050218	284	373.76	0.00	PD
URBANA & CHAMPAIGN	5115895		L050218	284	14.84	0.00	PD
URBANA & CHAMPAIGN	5151993		L062718	448	3.61	0.00	PD
URBANA & CHAMPAIGN	5153663		L062718	448	14.84	0.00	PD
URBANA & CHAMPAIGN	5152203		L062718	448	395.17	0.00	PD
URBANA & CHAMPAIGN	5192491		L082218	636	391.15	0.00	PD
URBANA & CHAMPAIGN	5195432		L082218	636	14.84	0.00	PD
URBANA & CHAMPAIGN	5078145		L022118	114	14.84	0.00	PD
URBANA & CHAMPAIGN	5076657		L022118	114	355.18	0.00	PD
URBANA & CHAMPAIGN	5076442		L022118	114	3.97	0.00	PD
URBANA BUSINESS ASS	7631		L030718	90	150.00	0.00	PD
URBANA PARK DISTRIC	5346		L071118	516	55.00	0.00	PD
URBANA SCHOOL DISTR	6222		L080818	593	165.00	0.00	PD
VELLENGA, RACHEL	1199		L030718	91	22.51	0.00	PD
VELLENGA, RACHEL	5731		L072518	557	71.06	0.00	PD
VELLENGA, RACHEL	6075		L080818	594	24.44	0.00	PD
VELLENGA, RACHEL	6096		L080818	594	121.28	0.00	PD
VOSS, ANKE	1630		L040418	206	28.85	0.00	PD
VOSS, ANKE	2617		L050218	248	44.00	0.00	PD

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VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
VOSS, ANKE	6795		L082218	637	913.80	0.00	PD
WESTON WOODS STUDIO	16445360		L020918	25	40.99	0.00	PD
WESTON WOODS STUDIO	16445363		L020918	25	29.95	0.00	PD
WESTON WOODS STUDIO	16453166		L020918	25	25.46	0.00	PD
WESTON WOODS STUDIO	16673630		L032118	155	29.95	0.00	PD
WESTON WOODS STUDIO	16570358		L050218	285	29.95	0.00	PD
WESTON WOODS STUDIO	16851919		L050218	285	29.95	0.00	PD
WESTON WOODS STUDIO	16598504		L030718	92	29.95	0.00	PD
WORLD BOOK, INC	0001571252		L020918	26	179.00	0.00	PD
YOUR GENEALOGY	3617		1053018	366	25.00	0.00	PD

** END OF REPORT - Generated by Celeste Choate **