

Fund Label	Department Label	Activity Label	Object Label	Payee Name	ID	DISB Doc ID	Date	Amount	Debit/Credit Flag
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Aaron James Duncan	AD	AUTO081518000004675	08/17/2018	-43.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Andrew Patrick Moore	AD	AUTO061318000002267	06/15/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Andrew Patrick Moore	AD	AUTO0718180000003812	07/20/2018	-163.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Andrew Patrick Moore	AD	AUTO080818000004448	08/10/2018	-206.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Andrew Patrick Moore	AD	AUTO0815180000004671	08/17/2018	-449.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Andrew Patrick Moore	AD	AUTO0822180000004881	08/24/2018	-329.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Anne Catherine Hose	AD	AUTO0822180000004877	08/24/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Austin Wilson	AD	AUTO0613180000002863	06/15/2018	-80.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Austin Wilson	AD	AUTO0718180000003804	07/20/2018	-120.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Austin Wilson	AD	AUTO0808180000004442	08/10/2018	-83.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Austin Wilson	AD	AUTO0815180000004667	08/17/2018	-283.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Austin Wilson	AD	AUTO0822180000004875	08/24/2018	-240.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Austin Wilson	AD	AUTO0926180000005861	09/28/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	BARRY WOODWORTH	AD	AUTO071818000003782	07/20/2018	-120.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	BARRY WOODWORTH	AD	AUTO0815180000004644	08/17/2018	-120.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	BARRY WOODWORTH	AD	AUTO0822180000004850	08/24/2018	-160.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	BARRY WOODWORTH	AD	AUTO0926180000005841	09/28/2018	-110.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	BENJAMIN D BERRY	AD	AUTO0523180000002190	05/25/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	BENJAMIN D BERRY	AD	AUTO0613180000002757	06/15/2018	-160.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	BENJAMIN D BERRY	AD	AUTO0718180000003692	07/20/2018	-120.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	BENJAMIN D BERRY	AD	AUTO0801180000004156	08/03/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	BENJAMIN D BERRY	AD	AUTO0815180000004561	08/17/2018	-329.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	BENJAMIN D BERRY	AD	AUTO0822180000004752	08/24/2018	-166.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	BENJAMIN D BERRY	AD	AUTO0926180000005747	09/28/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	BENJAMIN D BERRY	AD	AUTO1226180000007980	12/28/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Bethany Ann Swartz	AD	AUTO0718180000003819	07/20/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Blake Martin	AD	AUTO0718180000003802	07/20/2018	-120.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Blake Martin	AD	AUTO0808180000004440	08/10/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Blake Martin	AD	AUTO0815180000004664	08/17/2018	-289.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Blake Martin	AD	AUTO0822180000004872	08/24/2018	-206.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Blake Martin	AD	AUTO1226180000008071	12/28/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Carol J Martin	AD	AUTO0718180000003803	07/20/2018	-163.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Carol J Martin	AD	AUTO0808180000004441	08/10/2018	-126.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Carol J Martin	AD	AUTO0815180000004665	08/17/2018	-43.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Carol J Martin	AD	AUTO0822180000004873	08/24/2018	-286.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	Carol J Martin	AD	AUTO1226180000008072	12/28/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	CATHERINE MCGUIRE	AD	AUTO0613180000002800	06/15/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	CATHERINE MCGUIRE	AD	AUTO0718180000003739	07/20/2018	-80.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	CATHERINE MCGUIRE	AD	AUTO0808180000004399	08/10/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	CATHERINE MCGUIRE	AD	AUTO0815180000004604	08/17/2018	-240.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	CATHERINE MCGUIRE	AD	AUTO0822180000004798	08/24/2018	-240.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	CATHERINE MCGUIRE	AD	AUTO0919180000005543	09/21/2018	-80.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	CATHERINE MCGUIRE	AD	AUTO0926180000005799	09/28/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	David Patrick Mae Bourland	AD	AUTO0718180000003847	07/20/2018	-120.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	David Patrick Mae Bourland	AD	AUTO0801180000004259	08/03/2018	-80.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	David Patrick Mae Bourland	AD	AUTO0815180000004693	08/17/2018	-123.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	David Patrick Mae Bourland	AD	AUTO0822180000004913	08/24/2018	-120.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	David R Tiffany	AD	AUTO0613180000002869	06/15/2018	-80.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	David R Tiffany	AD	AUTO0718180000003817	07/20/2018	-203.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	David R Tiffany	AD	AUTO0808180000004453	08/10/2018	-126.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	David R Tiffany	AD	AUTO0815180000004673	08/17/2018	-323.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	David R Tiffany	AD	AUTO0822180000004885	08/24/2018	-243.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	David R Tiffany	AD	AUTO0926180000005868	09/28/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	DENNIS M MARCOTTE	AD	AUTO0613180000002796	06/15/2018	-160.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	DENNIS M MARCOTTE	AD	AUTO0718180000003734	07/20/2018	-80.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	DENNIS M MARCOTTE	AD	AUTO0808180000004395	08/10/2018	-40.00	C











001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	THEODORE F. ZELINSKI	AD	AUTO082218000004852	08/24/2018	-160.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	THEODORE F. ZELINSKI	AD	AUTO092618000005842	09/28/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	THOMAS R SWIFT	AD	AUTO052318000002266	05/25/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	THOMAS R SWIFT	AD	AUTO0613180000002832	06/15/2018	-120.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	THOMAS R SWIFT	AD	AUTO071818000003773	07/20/2018	-120.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	THOMAS R SWIFT	AD	AUTO0808180000004425	08/10/2018	-80.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	THOMAS R SWIFT	AD	AUTO081518000004634	08/17/2018	-80.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	THOMAS R SWIFT	AD	AUTO082218000004837	08/24/2018	-240.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	THOMAS R SWIFT	AD	AUTO092618000005828	09/28/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	THOMAS R SWIFT	AD	AUTO1226180000008040	12/28/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	TOM PHILBRICK	AD	AUTO062018000003021	06/22/2018	-885.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	TOM PHILBRICK	AD	AUTO081518000004617	08/17/2018	-885.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	TOM PHILBRICK	AD	AUTO091218000005377	09/14/2018	-885.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	TOM PHILBRICK	AD	AUTO120518000007503	12/07/2018	-885.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	TOM PHILBRICK	AD	AUTO121718000007828	12/21/2018	-1,770.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	WILBUR L ADAMS JR	AD	AUTO0613180000002748	06/15/2018	-160.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	WILBUR L ADAMS JR	AD	AUTO071818000003687	07/20/2018	-163.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	WILBUR L ADAMS JR	AD	AUTO080118000004150	08/03/2018	-166.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	WILBUR L ADAMS JR	AD	AUTO081518000004552	08/17/2018	-80.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1218 - Prof And Artistic,Not Classf.	WILBUR L ADAMS JR	AD	AUTO082218000004743	08/24/2018	-329.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	0219190000000019135	02/22/2019	-125.00	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1231 - Operating Taxes	ASCAP	AD	AUTO070318000003392	07/06/2018	-363.99	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1416 - Commodities, Not Elsewhere Cla	The Music Shoppe	AD	AUTO070318000003348	07/06/2018	-311.20	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1501 - Office And Kitchen Furniture	PNC Bank	EFT	EFT0516180000000318	05/21/2018	-1,124.98	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1501 - Office And Kitchen Furniture	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-699.98	C
001 - Corporate Fund	101 - Mayor	BBAN - Municipal Band	1507 - Equipment, Not Elsewhere Class	The Music Shoppe	AD	AUTO050918000001891	05/11/2018	-1,606.60	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	ALLEN E WILLIAMS	AD	AUTO0109190000008377	01/11/2019	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	ALLEN E WILLIAMS	AD	AUTO0206190000009011	02/08/2019	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	ALLEN E WILLIAMS	AD	AUTO0314180000000447	03/16/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	ALLEN E WILLIAMS	AD	AUTO052318000002276	05/25/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	ALLEN E WILLIAMS	AD	AUTO062018000003042	06/22/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	ALLEN E WILLIAMS	AD	AUTO072518000003999	07/27/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	ALLEN E WILLIAMS	AD	AUTO081518000004643	08/17/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	ALLEN E WILLIAMS	AD	AUTO092618000005839	09/28/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	ALLEN E WILLIAMS	AD	AUTO1107180000006880	11/09/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	ALLEN E WILLIAMS	AD	AUTO120518000007520	12/07/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	Candice D Trees	AD	AUTO0109190000008390	01/11/2019	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	Candice D Trees	AD	AUTO0206190000009026	02/08/2019	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	Candice D Trees	AD	AUTO0314180000000464	03/16/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	Candice D Trees	AD	AUTO050218000001703	05/04/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	Candice D Trees	AD	AUTO052318000002299	05/25/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	Candice D Trees	AD	AUTO062018000003056	06/22/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	Candice D Trees	AD	AUTO072518000004014	07/27/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	Candice D Trees	AD	AUTO081518000004661	08/17/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	Candice D Trees	AD	AUTO092618000005858	09/28/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	Candice D Trees	AD	AUTO1107180000006895	11/09/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	Candice D Trees	AD	AUTO120518000007530	12/07/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	David Herman	AD	AUTO0109190000008382	01/11/2019	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	David Herman	AD	AUTO0206190000009019	02/08/2019	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	David Herman	AD	AUTO0314180000000456	03/16/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	David Herman	AD	AUTO050218000001698	05/04/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	David Herman	AD	AUTO052318000002291	05/25/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	David Herman	AD	AUTO062018000003053	06/22/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	David Herman	AD	AUTO072518000004007	07/27/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	David Herman	AD	AUTO081518000004654	08/17/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	David Herman	AD	AUTO092618000005851	09/28/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	David Herman	AD	AUTO1107180000006890	11/09/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	David Herman	AD	AUTO120518000007527	12/07/2018	-331.52	C
001 - Corporate Fund	101 - Mayor	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	Karola E Beahringer	AD	AUTO0109190000008402	01/11/2019	-331.52	C







001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Thomas Wood	AD	AUTO070318000003449	07/06/2018	-215.58	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Thomas Wood	AD	AUTO072518000004015	07/27/2018	-215.58	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Thomas Wood	AD	AUTO082218000004871	08/24/2018	-215.58	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Thomas Wood	AD	AUTO101718000006384	10/19/2018	-215.58	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Thomas Wood	AD	AUTO112818000007351	11/30/2018	-215.58	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Timothy Moore	AD	AUTO010919000008397	01/11/2019	-431.16	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Timothy Moore	AD	AUTO020619000009038	02/08/2019	-215.58	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Timothy Moore	AD	AUTO031418000000475	03/16/2018	-215.58	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Timothy Moore	AD	AUTO052318000002310	05/25/2018	-215.58	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Timothy Moore	AD	AUTO060618000002638	06/08/2018	-215.58	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Timothy Moore	AD	AUTO070318000003452	07/06/2018	-215.58	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Timothy Moore	AD	AUTO082218000004484	08/24/2018	-215.58	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Timothy Moore	AD	AUTO101718000006389	10/19/2018	-215.58	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Timothy Moore	AD	AUTO112818000007355	11/30/2018	-242.52	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Valera Yazell	AD	AUTO010919000008387	01/11/2019	-215.58	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Valera Yazell	AD	AUTO020619000009024	02/08/2019	-215.58	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Valera Yazell	AD	AUTO031418000000462	03/16/2018	-215.58	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Valera Yazell	AD	AUTO050218000001702	05/04/2018	-215.58	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Valera Yazell	AD	AUTO052318000002297	05/25/2018	-215.58	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Valera Yazell	AD	AUTO070318000003447	07/06/2018	-215.58	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Valera Yazell	AD	AUTO072518000004010	07/27/2018	-215.58	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Valera Yazell	AD	AUTO082218000004467	08/24/2018	-215.58	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Valera Yazell	AD	AUTO101718000006382	10/19/2018	-215.58	C
001 - Corporate Fund	101 - Mayor	BPLA - Planning And Zoning	1218 - Prof And Artistic,Not Classf.	Valera Yazell	AD	AUTO112818000007345	11/30/2018	-215.58	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1204 - Repair And Mnt,Real Property	TEE JAY CENTRAL INC	AD	AUTO050218000001691	05/04/2018	-1,245.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1205 - Repair And Mnt,Mach/Mech/EI Eq	E.L. PRUITT CO	AD	AUTO080818000004412	08/10/2018	-156.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1205 - Repair And Mnt,Mach/Mech/EI Eq	FIRST ELECTRIC MOTOR SHOP INC	AD	AUTO021319000009164	02/15/2019	-15.18	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1205 - Repair And Mnt,Mach/Mech/EI Eq	HENSON ROBINSON CO	AD	AUTO021319000009170	02/15/2019	-1,728.05	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1205 - Repair And Mnt,Mach/Mech/EI Eq	HENSON ROBINSON CO	AD	AUTO032718000000739	03/29/2018	-402.50	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1205 - Repair And Mnt,Mach/Mech/EI Eq	HENSON ROBINSON CO	AD	AUTO040418000000891	04/06/2018	-784.26	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1205 - Repair And Mnt,Mach/Mech/EI Eq	HENSON ROBINSON CO	AD	AUTO050218000001658	05/04/2018	-115.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1205 - Repair And Mnt,Mach/Mech/EI Eq	HENSON ROBINSON CO	AD	AUTO070318000003416	07/06/2018	-815.63	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1205 - Repair And Mnt,Mach/Mech/EI Eq	HENSON ROBINSON CO	AD	AUTO072518000003955	07/27/2018	-220.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1205 - Repair And Mnt,Mach/Mech/EI Eq	HENSON ROBINSON CO	AD	AUTO0829180000005051	08/31/2018	-172.50	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1205 - Repair And Mnt,Mach/Mech/EI Eq	HENSON ROBINSON CO	AD	AUTO092618000005776	09/28/2018	-115.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1205 - Repair And Mnt,Mach/Mech/EI Eq	HENSON ROBINSON CO	AD	AUTO101018000006178	10/12/2018	-623.11	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1205 - Repair And Mnt,Mach/Mech/EI Eq	HENSON ROBINSON CO	AD	AUTO121218000007666	12/14/2018	-270.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1205 - Repair And Mnt,Mach/Mech/EI Eq	HENSON ROBINSON CO	AD	AUTO122618000008003	12/28/2018	-517.50	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1205 - Repair And Mnt,Mach/Mech/EI Eq	YOUNG'S SECURITY SYSTEMS	AD	AUTO0213190000009205	02/15/2019	-165.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1205 - Repair And Mnt,Mach/Mech/EI Eq	YOUNG'S SECURITY SYSTEMS	AD	AUTO042518000001500	04/27/2018	-837.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1205 - Repair And Mnt,Mach/Mech/EI Eq	YOUNG'S SECURITY SYSTEMS	AD	AUTO052318000002277	05/25/2018	-13.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1205 - Repair And Mnt,Mach/Mech/EI Eq	YOUNG'S SECURITY SYSTEMS	AD	AUTO061318000002846	06/15/2018	-12.50	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1205 - Repair And Mnt,Mach/Mech/EI Eq	YOUNG'S SECURITY SYSTEMS	AD	AUTO080118000004218	08/03/2018	-165.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1205 - Repair And Mnt,Mach/Mech/EI Eq	YOUNG'S SECURITY SYSTEMS	AD	AUTO0919180000005572	09/21/2018	-13.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1205 - Repair And Mnt,Mach/Mech/EI Eq	YOUNG'S SECURITY SYSTEMS	AD	AUTO121218000007706	12/14/2018	-165.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1205 - Repair And Mnt,Mach/Mech/EI Eq	YOUNG'S SECURITY SYSTEMS	AD	AUTO122618000008054	12/28/2018	-195.55	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1220 - Building And Grounds Maint.	SENIOR SERVICES OF CENTRAL	AD	AUTO021319000009196	02/15/2019	-3,591.75	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1220 - Building And Grounds Maint.	SENIOR SERVICES OF CENTRAL	AD	AUTO032718000000762	03/29/2018	-4,630.35	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1220 - Building And Grounds Maint.	SENIOR SERVICES OF CENTRAL	AD	AUTO041818000001307	04/20/2018	-1,918.94	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1220 - Building And Grounds Maint.	SENIOR SERVICES OF CENTRAL	AD	AUTO052318000002256	05/25/2018	-2,049.52	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1220 - Building And Grounds Maint.	SENIOR SERVICES OF CENTRAL	AD	AUTO061318000002822	06/15/2018	-1,677.75	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1220 - Building And Grounds Maint.	SENIOR SERVICES OF CENTRAL	AD	AUTO072518000003988	07/27/2018	-2,578.21	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1220 - Building And Grounds Maint.	SENIOR SERVICES OF CENTRAL	AD	AUTO080818000004418	08/10/2018	-1,884.16	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1220 - Building And Grounds Maint.	SENIOR SERVICES OF CENTRAL	AD	AUTO0912180000005386	09/14/2018	-1,755.30	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1220 - Building And Grounds Maint.	SENIOR SERVICES OF CENTRAL	AD	AUTO121218000007691	12/14/2018	-3,380.40	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1220 - Building And Grounds Maint.	SENIOR SERVICES OF CENTRAL	AD	AUTO122618000008036	12/28/2018	-2,622.70	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO020619000008900	02/08/2019	-61.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO020619000008901	02/08/2019	-61.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO020619000008902	02/08/2019	-2,744.45	C

001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO020619000008903	02/08/2019	-1,861.68	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO021319000009109	02/15/2019	-3,014.73	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO021319000009110	02/15/2019	-1,804.34	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO032718000000685	03/29/2018	-1,669.84	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO032718000000686	03/29/2018	-3,886.91	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO032718000000687	03/29/2018	-61.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO041718000001146	04/20/2018	-1,804.87	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO041718000001147	04/20/2018	-61.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO041718000001148	04/20/2018	-2,674.92	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO0523180000002140	05/25/2018	-1,988.93	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO0523180000002141	05/25/2018	-61.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO0523180000002142	05/25/2018	-2,541.06	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO0613180000002685	06/15/2018	-1,866.25	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO0613180000002686	06/15/2018	-61.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO0613180000002687	06/15/2018	-1,239.11	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO0711180000003476	07/13/2018	-2,165.69	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO0711180000003477	07/13/2018	-61.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO0711180000003478	07/13/2018	-1,774.66	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO0808180000004291	08/10/2018	-2,168.71	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO0808180000004292	08/10/2018	-2,255.48	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO0808180000004293	08/10/2018	-61.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO0912180000005312	09/14/2018	-2,228.31	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO0912180000005313	09/14/2018	-2,140.57	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO0912180000005314	09/14/2018	-61.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO1010180000006092	10/12/2018	-2,006.51	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO1010180000006093	10/12/2018	-2,243.21	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO1212180000007574	12/14/2018	-1,476.27	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO1212180000007575	12/14/2018	-1,736.07	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO1226180000007955	12/28/2018	-1,555.27	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO1226180000007956	12/28/2018	-61.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO1226180000007957	12/28/2018	-61.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO1226180000007958	12/28/2018	-1,795.15	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1221 - Utilities	CWLP	AD	AUTO1226180000007959	12/28/2018	-61.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	02191900000000019135	02/22/2019	-2,000.00	C
001 - Corporate Fund	101 - Mayor	BSEN - Senior Citizens	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO1212180000007699	12/14/2018	-109.37	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0206190000008937	02/08/2019	-1,352.42	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0530180000002376	06/01/2018	-1,309.55	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0913180000005435	09/14/2018	-1,334.44	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO1003180000005955	10/05/2018	-1,346.30	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1218 - Prof And Artistic,Not Classf.	Ellen C Bruce	AD	AUTO0123190000008626	01/25/2019	-161.68	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1218 - Prof And Artistic,Not Classf.	Ellen C Bruce	AD	AUTO0123190000008627	01/25/2019	-161.68	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1218 - Prof And Artistic,Not Classf.	Ellen C Bruce	AD	AUTO0425180000001534	04/27/2018	-323.36	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1218 - Prof And Artistic,Not Classf.	Ellen C Bruce	AD	AUTO0606180000002651	06/08/2018	-161.68	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1218 - Prof And Artistic,Not Classf.	Ellen C Bruce	AD	AUTO0725180000004038	07/27/2018	-323.36	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1218 - Prof And Artistic,Not Classf.	Ellen C Bruce	AD	AUTO1003180000006030	10/05/2018	-323.36	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1218 - Prof And Artistic,Not Classf.	Ellen C Bruce	AD	AUTO1128180000007367	11/30/2018	-323.36	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1218 - Prof And Artistic,Not Classf.	Futures in Rehabilitation Management	AD	AUTO0206190000008940	02/08/2019	-1,077.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1218 - Prof And Artistic,Not Classf.	Futures in Rehabilitation Management	AD	AUTO0206190000008941	02/08/2019	-595.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1218 - Prof And Artistic,Not Classf.	Futures in Rehabilitation Management	AD	AUTO0509180000001898	05/11/2018	-615.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1218 - Prof And Artistic,Not Classf.	Futures in Rehabilitation Management	AD	AUTO0523180000002311	05/25/2018	-1,403.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1218 - Prof And Artistic,Not Classf.	Futures in Rehabilitation Management	AD	AUTO0627180000003135	06/29/2018	-788.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1218 - Prof And Artistic,Not Classf.	Futures in Rehabilitation Management	AD	AUTO0725180000003910	07/27/2018	-936.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1218 - Prof And Artistic,Not Classf.	Futures in Rehabilitation Management	AD	AUTO0822180000004734	08/24/2018	-692.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1218 - Prof And Artistic,Not Classf.	Futures in Rehabilitation Management	AD	AUTO1031180000006694	11/02/2018	-1,506.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1218 - Prof And Artistic,Not Classf.	Futures in Rehabilitation Management	AD	AUTO1031180000006694	02/19/2019	1,506.00	D
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1218 - Prof And Artistic,Not Classf.	KEVIN W CRUMLY	AD	AUTO0404180000000822	04/06/2018	-161.68	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1218 - Prof And Artistic,Not Classf.	KEVIN W CRUMLY	AD	AUTO12061300000014210	04/03/2018	161.68	D
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1218 - Prof And Artistic,Not Classf.	Mark E Ginster	AD	AUTO0123190000008624	01/25/2019	-188.63	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1218 - Prof And Artistic,Not Classf.	Mark E Ginster	AD	AUTO0123190000008625	01/25/2019	-188.63	C



001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	CHERYL A DAVIS	AD	AUTO101018000006168	10/12/2018	-431.35 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	CHERYL A DAVIS	AD	AUTO120518000007430	12/07/2018	-326.25 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Clayton County Sheriff's Office	AD	AUTO020619000008948	02/08/2019	-50.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Cobb County Board of Commissioners	AD	AUTO072518000003918	07/27/2018	-100.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Cobb County Board of Commissioners	AD	AUTO082918000005014	08/31/2018	-50.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Cobb County Board of Commissioners	AD	AUTO082918000005015	08/31/2018	-50.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Cobb County Board of Commissioners	AD	AUTO082918000005016	08/31/2018	-50.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Cobb County Board of Commissioners	AD	AUTO082918000005017	08/31/2018	-50.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Commonwealth of Kentucky	AD	AUTO042518000001410	04/27/2018	-40.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Commonwealth of Kentucky	AD	AUTO042518000001411	04/27/2018	-40.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Constable Ron Smith	AD	AUTO042518000001399	04/27/2018	-75.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	County of Monroe Office of Sheriff	AD	AUTO081518000004545	08/17/2018	-55.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	County of Sedgwick Kansas	AD	AUTO042518000001413	04/27/2018	-50.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	County of Solano Sheriff's Office	AD	AUTO042518000001401	04/27/2018	-40.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	County of Volusia	AD	AUTO042518000001412	04/27/2018	-40.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	County of Volusia	AD	AUTO120518000007446	12/07/2018	-40.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Dallas County Constable	AD	AUTO082218000004730	08/24/2018	-160.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Dallas County Constable	AD	AUTO082218000004731	08/24/2018	-160.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Dallas County Constable	AD	AUTO082218000004732	08/24/2018	-160.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Dallas County Constable	AD	AUTO082218000004733	08/24/2018	-160.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Default Default	AD	AUTO010219000008130	01/04/2019	-29.14 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Default Default	AD	AUTO010219000008130	02/19/2019	29.14 D
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Default Default	AD	AUTO010219000008132	01/04/2019	-31.21 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Default Default	AD	AUTO010219000008132	02/19/2019	31.21 D
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Default Default	AD	AUTO070318000003280	07/06/2018	-27.59 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Default Default	AD	AUTO100318000005907	10/05/2018	-25.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Dental Medical Collections, Inc	AD	AUTO020619000008949	02/08/2019	-45.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Denton County Texas	AD	AUTO080818000004356	08/10/2018	-150.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Donna M. Dodd, CSR	AD	AUTO011619000008541	01/18/2019	-184.80 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Donna M. Dodd, CSR	AD	AUTO032718000000782	03/29/2018	-823.75 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Donna M. Dodd, CSR	AD	AUTO051618000001959	05/18/2018	-283.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Donna M. Dodd, CSR	AD	AUTO051618000001960	05/18/2018	-80.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Donna M. Dodd, CSR	AD	AUTO051618000002044	05/18/2018	-540.75 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Donna M. Dodd, CSR	AD	AUTO100318000005957	10/05/2018	-119.70 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Donna M. Dodd, CSR	AD	AUTO100318000005958	10/05/2018	-210.20 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Gallatin County Sheriff's Office	AD	AUTO010919000008306	01/11/2019	-70.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Gallatin County Sheriff's Office	AD	AUTO010919000008306	01/23/2019	70.00 D
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Gallatin County Sheriff's Office	AD	AUTO050918000001805	05/11/2018	-140.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Greene County Sheriff's Office	AD	AUTO103118000006636	11/02/2018	-50.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	HAMILTON COUNTY SHERIFF	AD	AUTO091918000005521	09/21/2018	-22.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Jackson County Sheriff	AD	AUTO013019000008809	02/01/2019	-48.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Kenneth James Hastings	AD	AUTO042518000001409	04/27/2018	-65.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Kenneth James Hastings	AD	AUTO080818000004352	08/10/2018	-85.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Kent County Sheriff's Office	AD	AUTO082918000005010	08/31/2018	-75.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Leon County Sheriff's Office	AD	AUTO022019000009289	02/22/2019	-40.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Leon County Sheriff's Office	AD	AUTO022019000009289	02/26/2019	40.00 D
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Leon County Sheriff's Office	AD	AUTO091918000005616	09/21/2018	-40.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Leon County Sheriff's Office	AD	AUTO091918000005616	01/23/2019	40.00 D
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Leon County Sheriff's Office	AD	AUTO100318000005962	10/05/2018	-40.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Leon County Sheriff's Office	AD	AUTO121718000007801	12/21/2018	-38.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Leon County Sheriff's Office	AD	AUTO121718000007801	02/26/2019	38.00 D
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	LUCINDA K UPHOFF	AD	AUTO100318000005967	10/05/2018	-190.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	MENARD COUNTY	AD	AUTO070318000003362	07/06/2018	-34.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	MORGAN COUNTY SHERIFF	AD	AUTO020619000008994	02/08/2019	-31.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Multnomah County Sheriff's Office	AD	AUTO012319000008631	01/25/2019	-45.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Ocean County Sheriff's Office	AD	AUTO103118000006716	11/02/2018	-75.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Oconee County	AD	AUTO070318000003380	07/06/2018	-15.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Oklahoma County Sheriff	AD	AUTO010919000008399	01/11/2019	-50.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	ORANGE COUNTY SHERIFFS	AD	AUTO072518000003990	07/27/2018	-55.00 C

001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	PEORIA COUNTY SHERIFFS OFFICE	AD	AUTO032718000000700	03/29/2018	-27.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	PEORIA COUNTY SHERIFFS OFFICE	AD	AUTO100318000005951	10/05/2018	-22.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	PEORIA COUNTY SHERIFFS OFFICE	AD	AUTO100318000005951	01/23/2019	22.00 D
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	PEORIA COUNTY SHERIFFS OFFICE	AD	AUTO100318000005952	10/05/2018	-22.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Pike County Sheriff	AD	AUTO100318000005959	10/05/2018	-21.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-3.08 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	PNC Bank	EFT	EFT0516180000000320	05/21/2018	-51.44 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	PNC Bank	EFT	EFT0717180000000322	07/19/2018	-1.03 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-55.55 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Preferred Legal Services, Inc	AD	AUTO010219000008225	01/04/2019	-75.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Preferred Legal Services, Inc	AD	AUTO010219000008225	01/23/2019	75.00 D
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Preferred Legal Services, Inc	AD	AUTO080818000004354	08/10/2018	-60.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Preferred Legal Services, Inc	AD	AUTO080818000004355	08/10/2018	-60.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Rock Island County Sheriff's Office	AD	AUTO082918000005009	08/31/2018	-45.01 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Rock Island County Sheriff's Office	AD	AUTO121718000007800	12/21/2018	-49.70 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Shasta County	AD	AUTO080818000004357	08/10/2018	-40.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Shasta County	AD	AUTO080818000004357	01/23/2019	40.00 D
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Shelby County, Tennessee Sheriff's Department	AD	AUTO062018000003059	06/22/2018	-28.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	SHERIFF MARION COUNTY IN	AD	AUTO042518000001395	04/27/2018	-88.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	SHERIFF MARION COUNTY IN	AD	AUTO062018000002970	06/22/2018	-88.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	SHERIFF OF CHAMPAIGN COUNTY	AD	AUTO103118000006623	11/02/2018	-41.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	SHERIFF OF COOK COUNTY	AD	AUTO032718000000699	03/29/2018	-60.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	SHERIFF OF COOK COUNTY	AD	AUTO062018000002969	06/22/2018	-80.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	SHERIFF OF COOK COUNTY	AD	AUTO070318000000368	07/06/2018	-60.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	SHERIFF OF COOK COUNTY	AD	AUTO070318000000369	07/06/2018	-40.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	SHERIFF OF MACOUPIN COUNTY	AD	AUTO030718000000169	03/09/2018	-57.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	SHERIFF OF MACOUPIN COUNTY	AD	AUTO071818000000375	07/20/2018	-36.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	SHERIFF OF MONTGOMERY COUNTY	AD	AUTO032718000000701	03/29/2018	-42.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	SHERIFF OF MONTGOMERY COUNTY	AD	AUTO0620180000003034	06/22/2018	-36.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	SHERIFF OF MONTGOMERY COUNTY	AD	AUTO0620180000003034	01/23/2019	36.00 D
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	SHERIFF OF NEW CASTLE	AD	AUTO1010180000006129	10/12/2018	-75.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Sheriff of Palm Beach County	AD	AUTO0109190000008305	01/11/2019	-80.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Sheriff of Palm Beach County	AD	AUTO032718000000706	03/29/2018	-40.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Sheriff of Palm Beach County	AD	AUTO080818000004346	08/10/2018	-80.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	SHERIFF OF PEORIA COUNTY	AD	AUTO042518000001396	04/27/2018	-38.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	SHERIFF OF PEORIA COUNTY	AD	AUTO0703180000003370	07/06/2018	-22.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	SHERIFF OF PEORIA COUNTY	AD	AUTO0703180000003371	07/06/2018	-22.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	SHERIFF ST CLAIR COUNTY	AD	AUTO121718000000779	12/21/2018	-75.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	SHERIFF ST CLAIR COUNTY	AD	AUTO1217180000007799	01/23/2019	75.00 D
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	ST CLAIR COUNTY SHERIFF'S DEPT	AD	AUTO032718000000702	03/29/2018	-42.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Stephanie Barton	AD	AUTO1003180000006019	10/05/2018	-32.02 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	St. Louis County Sheriff's Office	AD	AUTO010219000008214	01/04/2019	-38.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	St. Louis County Sheriff's Office	AD	AUTO0307180000000177	03/09/2018	-38.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	St. Louis County Sheriff's Office	AD	AUTO032718000000705	03/29/2018	-38.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	St. Louis County Sheriff's Office	AD	AUTO0620180000002973	06/22/2018	-38.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	St. Louis County Sheriff's Office	AD	AUTO0822180000004728	08/24/2018	-38.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	St. Louis County Sheriff's Office	AD	AUTO0822180000004729	08/24/2018	-38.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	St. Louis County Sheriff's Office	AD	AUTO0822180000004729	01/23/2019	38.00 D
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	St. Louis County Sheriff's Office	AD	AUTO1010180000006137	10/12/2018	-38.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	St. Louis County Sheriff's Office	AD	AUTO1031180000006627	11/02/2018	-38.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	St. Louis County Sheriff's Office	AD	AUTO1107180000006803	11/09/2018	-38.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	St. Louis County Sheriff's Office	AD	AUTO1205180000007441	12/07/2018	-38.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Sue Mullen	AD	AUTO1003180000005960	10/05/2018	-28.80 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Tarrant County Sheriff's Office	AD	AUTO0725180000003909	07/27/2018	-75.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Taylor & Associates Reporting	AD	AUTO1107180000006811	11/09/2018	-190.20 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Taylor & Associates Reporting	AD	AUTO1107180000006812	11/09/2018	-473.25 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Williamson County	AD	AUTO0703180000003379	07/06/2018	-70.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1224 - Court Reptng Filing Serv.	Williamson County	AD	AUTO0725180000003915	07/27/2018	-70.00 C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	0219190000000019135	02/22/2019	-150.00 C

001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1227 - Subscription & Information Serv	PACER SERVICE CENTER	AD	AUTO012319000008615	01/25/2019	-105.80	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1227 - Subscription & Information Serv	PACER SERVICE CENTER	AD	AUTO012319000008616	01/25/2019	-60.10	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1227 - Subscription & Information Serv	PACER SERVICE CENTER	AD	AUTO052318000002243	05/25/2018	-32.90	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1227 - Subscription & Information Serv	PACER SERVICE CENTER	AD	AUTO091918000005472	09/21/2018	-33.50	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1227 - Subscription & Information Serv	RELX Inc	AD	AUTO010919000008299	01/11/2019	-1,082.12	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1227 - Subscription & Information Serv	RELX Inc	AD	AUTO022019000009352	02/22/2019	-1,082.12	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1227 - Subscription & Information Serv	RELX Inc	AD	AUTO060618000002599	06/08/2018	-2,101.20	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1227 - Subscription & Information Serv	RELX Inc	AD	AUTO060618000002600	06/08/2018	-1,050.60	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1227 - Subscription & Information Serv	RELX Inc	AD	AUTO082218000004826	08/24/2018	-2,164.24	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1227 - Subscription & Information Serv	RELX Inc	AD	AUTO082218000004827	08/24/2018	-1,053.66	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1227 - Subscription & Information Serv	RELX Inc	AD	AUTO110718000006866	11/09/2018	-2,164.24	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1227 - Subscription & Information Serv	RELX Inc	AD	AUTO110718000006867	11/09/2018	-1,082.12	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1227 - Subscription & Information Serv	THE STATE JOURNAL-REGISTER	AD	AUTO051618000001956	05/18/2018	-354.48	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1228 - Association Dues	ATTORNEY REGISTRATION & DISC	AD	AUTO010919000008240	01/11/2019	-385.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1228 - Association Dues	ATTORNEY REGISTRATION & DISC	AD	AUTO010919000008241	01/11/2019	-385.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1228 - Association Dues	ATTORNEY REGISTRATION & DISC	AD	AUTO010919000008242	01/11/2019	-385.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1228 - Association Dues	ATTORNEY REGISTRATION & DISC	AD	AUTO010919000008243	01/11/2019	-385.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1228 - Association Dues	ATTORNEY REGISTRATION & DISC	AD	AUTO010919000008244	01/11/2019	-385.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1228 - Association Dues	ATTORNEY REGISTRATION & DISC	AD	AUTO010919000008245	01/11/2019	-121.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1228 - Association Dues	ATTORNEY REGISTRATION & DISC	AD	AUTO010919000008319	01/11/2019	-385.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1228 - Association Dues	ILLINOIS GOVERNMENT	AD	AUTO070318000003414	07/06/2018	-140.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1228 - Association Dues	ILLINOIS STATE BAR ASSOCIATION	AD	AUTO071118000003502	07/13/2018	-360.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1228 - Association Dues	ILLINOIS STATE BAR ASSOCIATION	AD	AUTO071118000003503	07/13/2018	-420.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1228 - Association Dues	ILLINOIS STATE BAR ASSOCIATION	AD	AUTO071118000003504	07/13/2018	-360.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1228 - Association Dues	ILLINOIS STATE BAR ASSOCIATION	AD	AUTO071118000003537	07/13/2018	-230.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1228 - Association Dues	SANGAMON COUNTY BAR ASSOC	AD	AUTO051618000001951	05/18/2018	-60.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1228 - Association Dues	SANGAMON COUNTY BAR ASSOC	AD	AUTO051618000001952	05/18/2018	-50.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1228 - Association Dues	SANGAMON COUNTY BAR ASSOC	AD	AUTO051618000001953	05/18/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1228 - Association Dues	SANGAMON COUNTY BAR ASSOC	AD	AUTO051618000001954	05/18/2018	-15.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1228 - Association Dues	UNITED STATES DISTRICT COURT	AD	AUTO012319000008618	01/25/2019	-505.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1401 - Printing	David L Smith	AD	AUTO082218000004736	08/24/2018	-115.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO091218000005327	09/14/2018	-204.65	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO091218000005328	09/14/2018	-419.50	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO120518000007432	12/07/2018	-343.35	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1402 - Office And Library Supplies	L & H STAMP MFG CO	AD	AUTO072518000003990	07/27/2018	-37.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1402 - Office And Library Supplies	L & H STAMP MFG CO	AD	AUTO080118000004192	08/03/2018	-50.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO070318000003363	07/06/2018	-122.38	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO070318000003364	07/06/2018	-120.49	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO070318000003365	07/06/2018	-237.62	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO081518000004538	08/17/2018	-4.20	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO081518000004539	08/17/2018	-2.08	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO081518000004540	08/17/2018	-265.45	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO081518000004541	08/17/2018	-335.82	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO082918000005003	08/31/2018	-66.20	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO082918000005004	08/31/2018	-191.88	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO082918000005005	08/31/2018	-22.08	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO082918000005006	08/31/2018	-534.77	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO082918000005007	08/31/2018	-116.99	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO101718000006351	10/19/2018	-1,475.88	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO011619000008480	01/18/2019	-346.86	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO012319000008620	01/25/2019	-513.02	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO012319000008621	01/25/2019	-286.23	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO020619000009018	02/08/2019	-534.49	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-292.78	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-108.64	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0717180000000322	07/19/2018	-48.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-600.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1416 - Commodities, Not Elsewhere Cla	Shred-It US JV LLC	AD	AUTO022818000000120	03/02/2018	-200.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1416 - Commodities, Not Elsewhere Cla	Shred-It US JV LLC	AD	AUTO103118000006630	11/02/2018	-40.00	C

001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1416 - Commodities, Not Elsewhere Cla	Shred-It US JV LLC	AD	AUTO103118000006631	11/02/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1416 - Commodities, Not Elsewhere Cla	Shred-It US JV LLC	AD	AUTO103118000006632	11/02/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1416 - Commodities, Not Elsewhere Cla	Shred-It US JV LLC	AD	AUTO103118000006633	11/02/2018	-80.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1416 - Commodities, Not Elsewhere Cla	Shred-It US JV LLC	AD	AUTO103118000006634	11/02/2018	-40.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1605 - Edp Software	Abacus Data System Inc	AD	AUTO020619000009050	02/08/2019	-6,720.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1605 - Edp Software	Abacus Data System Inc	AD	AUTO022818000000032	03/02/2018	-4,775.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1605 - Edp Software	C D W GOVERNMENT, INC.	AD	AUTO011619000008535	01/18/2019	-4,701.74	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO012319000008562	01/25/2019	-143.26	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO022019000009231	02/22/2019	-143.12	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO022818000000006	03/02/2018	-143.26	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO032118000000050	03/23/2018	-143.57	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO041718000001142	04/20/2018	-143.38	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO052318000002130	05/25/2018	-141.07	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO062018000002959	06/22/2018	-137.98	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO071818000003661	07/20/2018	-142.30	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO081518000004527	08/17/2018	-141.12	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO091918000005437	09/21/2018	-144.05	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO102418000006452	10/26/2018	-144.27	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO121218000007569	12/14/2018	-144.25	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO121918000007857	12/21/2018	-143.32	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO013019000008778	02/01/2019	-89.98	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO032718000000684	03/29/2018	-119.42	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO042518000001373	04/27/2018	-119.42	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO052318000002132	05/25/2018	-27.90	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO060618000002521	06/08/2018	-28.43	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO061318000002683	06/15/2018	-104.47	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO062718000003110	06/29/2018	-104.47	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO081518000004530	08/17/2018	-89.54	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO082918000004970	08/31/2018	-89.84	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO100318000005915	10/05/2018	-89.82	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO103118000006605	11/02/2018	-89.92	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO120518000007413	12/07/2018	-89.98	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO121918000007860	12/21/2018	-89.98	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	1804 - Automotive Expense,Not Else Cl	CITY OF SPRINGFIELD	MDW	0219190000000019136	02/22/2019	-100.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	2602 - Lodging	Nathan Rice	AD	AUTO021319000009141	02/15/2019	-240.80	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	2602 - Lodging	Nathan Rice	AD	AUTO032718000000796	03/29/2018	-165.07	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	2602 - Lodging	Steven C. Rahn	AD	AUTO021319000009139	02/15/2019	-198.41	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	2602 - Lodging	Steven C. Rahn	AD	AUTO032718000000783	03/29/2018	-146.75	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	2603 - Transportation	Nathan Rice	AD	AUTO021319000009141	02/15/2019	-70.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	2603 - Transportation	Nathan Rice	AD	AUTO032718000000796	03/29/2018	-86.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	2603 - Transportation	Steven C. Rahn	AD	AUTO021319000009139	02/15/2019	-110.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	2603 - Transportation	Steven C. Rahn	AD	AUTO032718000000783	03/29/2018	-86.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	2604 - Per Diem	Nathan Rice	AD	AUTO021319000009141	02/15/2019	-58.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	2604 - Per Diem	Nathan Rice	AD	AUTO032718000000796	03/29/2018	-92.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	2604 - Per Diem	Steven C. Rahn	AD	AUTO021319000009139	02/15/2019	-58.00	C
001 - Corporate Fund	101 - Mayor	COUN - Corporation Counsel	2604 - Per Diem	Steven C. Rahn	AD	AUTO032718000000783	03/29/2018	-92.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO020619000008937	02/08/2019	-534.19	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO053018000002376	06/01/2018	-541.17	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0913180000005435	09/14/2018	-518.45	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO100318000005955	10/05/2018	-485.43	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	BROWN HAY & STEPHENS	AD	AUTO0116190000008499	01/18/2019	-2,750.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	BROWN HAY & STEPHENS	AD	AUTO030718000000197	03/09/2018	-1,825.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	BROWN HAY & STEPHENS	AD	AUTO032118000000057	03/23/2018	-1,900.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	BROWN HAY & STEPHENS	AD	AUTO050218000001642	05/04/2018	-2,725.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	BROWN HAY & STEPHENS	AD	AUTO053018000002396	06/01/2018	-2,550.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	BROWN HAY & STEPHENS	AD	AUTO062018000002991	06/22/2018	-1,100.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	BROWN HAY & STEPHENS	AD	AUTO0725180000003933	07/27/2018	-550.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	BROWN HAY & STEPHENS	AD	AUTO082918000005032	08/31/2018	-1,025.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	BROWN HAY & STEPHENS	AD	AUTO101018000006156	10/12/2018	-1,775.00	C



001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	BROWN HAY & STEPHENS	AD	AUTO1031180000006650	11/02/2018	-1,725.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	BROWN HAY & STEPHENS	AD	AUTO1128180000007264	11/30/2018	-2,925.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	BROWN HAY & STEPHENS	AD	AUTO1226180000007987	12/28/2018	-1,450.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	FIFTH STREET FLOWER SHOP	AD	AUTO00314180000000391	03/16/2018	-73.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	John A Mehlick	AD	AUTO00116190000008556	01/18/2019	-1,875.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	John A Mehlick	AD	AUTO08011800000004254	08/03/2018	-1,500.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	John A Mehlick	AD	AUTO1107180000006909	11/09/2018	-2,500.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	PNC Bank	EFT	EFT01231900000000338	01/25/2019	-230.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Raymond J Cicci	AD	AUTO0220190000009383	02/22/2019	-696.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Raymond J Cicci	AD	AUTO0307180000000242	03/09/2018	-636.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Raymond J Cicci	AD	AUTO0425180000001523	04/27/2018	-492.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Raymond J Cicci	AD	AUTO0516180000002051	05/18/2018	-120.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Raymond J Cicci	AD	AUTO0620180000003065	06/22/2018	-552.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Raymond J Cicci	AD	AUTO07181800000003810	07/20/2018	-120.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Raymond J Cicci	AD	AUTO0829180000005103	08/31/2018	-468.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Raymond J Cicci	AD	AUTO0912180000005414	09/14/2018	-120.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Raymond J Cicci	AD	AUTO1010180000006235	10/12/2018	-540.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Raymond J Cicci	AD	AUTO1217180000007845	12/21/2018	-444.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Roger William Holmes	AD	AUTO0102190000008220	01/04/2019	-845.99	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Roger William Holmes	AD	AUTO0116190000008544	01/18/2019	-847.53	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Roger William Holmes	AD	AUTO0307180000000244	03/09/2018	-546.96	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Roger William Holmes	AD	AUTO0327180000000792	03/29/2018	-1,039.47	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Roger William Holmes	AD	AUTO0502180000001713	05/04/2018	-938.21	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Roger William Holmes	AD	AUTO0530180000002458	06/01/2018	-1,109.28	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Roger William Holmes	AD	AUTO0620180000003068	06/22/2018	-1,197.56	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Roger William Holmes	AD	AUTO0725180000004021	07/27/2018	-1,284.02	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Roger William Holmes	AD	AUTO0829180000005106	08/31/2018	-1,153.46	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Roger William Holmes	AD	AUTO1010180000006243	10/12/2018	-1,791.40	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Roger William Holmes	AD	AUTO1031180000006696	11/02/2018	-773.61	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Roger William Holmes	AD	AUTO1128180000007357	11/30/2018	-740.75	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0102190000008135	01/04/2019	-3.40	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0206180000008899	02/08/2019	-8.14	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0314180000000314	03/16/2018	-2.06	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0411180000001072	04/13/2018	-3.30	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0509180000001766	05/11/2018	-3.09	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0606180000002524	06/08/2018	-5.72	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0703180000003295	07/06/2018	-1.65	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0801180000004113	08/03/2018	-24.75	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0829180000004972	08/31/2018	-8.77	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO1107180000006769	11/09/2018	-7.62	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO1212180000007576	12/14/2018	-51.56	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0116190000008544	01/18/2019	-1,690.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0130190000008872	02/01/2019	-1,330.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0228180000000110	03/02/2018	-930.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0314180000000466	03/16/2018	-585.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0417180000001271	04/20/2018	-235.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0530180000002454	06/01/2018	-935.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0711180000003579	07/13/2018	-1,340.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0801180000004230	08/03/2018	-45.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO08291800000044870	08/24/2018	-2,015.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0829180000005099	08/31/2018	-30.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0905180000005225	09/07/2018	-1,910.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO1010180000006231	10/12/2018	-1,515.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO1031180000006690	11/02/2018	-935.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO1128180000007350	11/30/2018	-990.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	0219190000000019135	02/22/2019	-100.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1227 - Subscription & Information Serv	AHEAD OF OUR TIME PUB., INC	AD	AUTO0926180000005758	09/28/2018	-500.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1227 - Subscription & Information Serv	THE STATE JOURNAL-REGISTER	AD	AUTO0411180000001102	04/13/2018	-395.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1228 - Association Dues	SISTER CITIES INTERNATIONAL	AD	AUTO0109190000008368	01/11/2019	-1,030.00	C

001 - Corporate Fund	101 - Mayor	ADMN - Administration	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-1,650.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0914180000000327	09/19/2018	-310.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT0914180000000327	09/19/2018	-230.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO0606180000002569	06/08/2018	-297.79	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0620180000003001	06/22/2018	-45.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO00314180000000416	03/16/2018	-268.19	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0220190000009375	02/22/2019	-121.55	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0516180000002038	05/18/2018	-70.10	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0530180000002445	06/01/2018	-21.83	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0620180000003052	06/22/2018	-96.70	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0926180000005849	09/28/2018	-137.07	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0914180000000327	09/19/2018	-151.92	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1413 - Food Supplies	PNC Bank	EFT	EFT10231900000000338	01/25/2019	-230.86	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1413 - Food Supplies	PNC Bank	EFT	EFT11141800000000332	11/19/2018	-530.15	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1416 - Commodities, Not Elsewhere Cla	KNR AWARDS	AD	AUTO0206190000008985	02/08/2019	-99.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1416 - Commodities, Not Elsewhere Cla	PETTY CASH - MAYORS OFFICE	AD	AUTO0213190000009184	02/15/2019	-5.67	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1416 - Commodities, Not Elsewhere Cla	PETTY CASH - MAYORS OFFICE	AD	AUTO0228180000000018	03/02/2018	-4.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1416 - Commodities, Not Elsewhere Cla	PETTY CASH - MAYORS OFFICE	AD	AUTO1212180000007685	12/14/2018	-35.87	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT03071800000000315	03/19/2018	-39.87	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-140.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT07171800000000322	07/19/2018	-652.75	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-539.13	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT09141800000000326	09/19/2018	-53.93	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT11141800000000333	11/19/2018	-200.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT12171800000000335	12/19/2018	-30.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1416 - Commodities, Not Elsewhere Cla	VALCO AWARDS & MORE INC	AD	AUTO0905180000005219	09/07/2018	-200.40	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0123190000008562	01/25/2019	-113.68	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0220190000009231	02/22/2019	-113.62	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0228180000000006	03/02/2018	-112.61	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0321180000000505	03/23/2018	-112.80	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0417180000001142	04/20/2018	-112.86	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0523180000002130	05/25/2018	-108.75	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0620180000002959	06/22/2018	-101.98	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0718180000003661	07/20/2018	-110.72	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0815180000004527	08/17/2018	-108.24	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0919180000005437	09/21/2018	-115.56	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1024180000006452	10/26/2018	-115.88	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1212180000007569	12/14/2018	-115.86	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1219180000007857	12/21/2018	-113.57	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0130190000008778	02/01/2019	-77.96	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0327180000000684	03/29/2018	-145.55	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0425180000001373	04/27/2018	-145.65	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0523180000002132	05/25/2018	-28.22	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0606180000002521	06/08/2018	-20.54	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0613180000002683	06/15/2018	-75.31	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0627180000003110	06/29/2018	-75.34	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0815180000004530	08/17/2018	-378.17	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0829180000004970	08/31/2018	-77.73	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1003180000005915	10/05/2018	-77.68	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1031180000006605	11/02/2018	-77.68	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1205180000007413	12/07/2018	-77.96	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1219180000007860	12/21/2018	-77.96	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	2602 - Lodging	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-1,373.00	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	2602 - Lodging	PNC Bank	EFT	EFT10171800000000329	10/19/2018	-615.18	C
001 - Corporate Fund	101 - Mayor	ADMN - Administration	2603 - Transportation	PNC Bank	EFT	EFT0516180000000318	05/21/2018	-1,253.20	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1209 - Rentals, Real Property	DEPARTMENT OF PUBLIC WORKS	AD	AUTO0516180000001979	05/18/2018	-30.00	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1218 - Prof And Artistic,Not Classf.	Tuan P Do	AD	AUTO0116190000008554	01/18/2019	-550.00	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1218 - Prof And Artistic,Not Classf.	Tuan P Do	AD	AUTO0327180000000799	03/29/2018	-3,000.00	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1218 - Prof And Artistic,Not Classf.	Tuan P Do	AD	AUTO0502180000001716	05/04/2018	-950.00	C

001 - Corporate Fund	101 - Mayor	COMC - Communications	1218 - Prof And Artistic,Not Classf.	Tuan P Do	AD	AUTO0703180000003461	07/06/2018	-1,200.00	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1218 - Prof And Artistic,Not Classf.	Tuan P Do	AD	AUTO0725180000004032	07/27/2018	-775.00	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1218 - Prof And Artistic,Not Classf.	Tuan P Do	AD	AUTO0912180000005421	09/14/2018	-975.00	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1218 - Prof And Artistic,Not Classf.	Tuan P Do	AD	AUTO0919180000005609	09/21/2018	-1,525.00	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1218 - Prof And Artistic,Not Classf.	Tuan P Do	AD	AUTO1212180000007229	12/14/2018	-2,095.00	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1218 - Prof And Artistic,Not Classf.	VALCO AWARDS & MORE INC	AD	AUTO0425180000001495	04/27/2018	-150.00	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	0219190000000019135	02/22/2019	-200.00	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1226 - Advertising	PNC Bank	EFT	EFT0314180000000316	03/19/2018	-10.00	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1227 - Subscription & Information Serv	PNC Bank	EFT	EFT05161800000000320	05/21/2018	-102.00	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1227 - Subscription & Information Serv	PNC Bank	EFT	EFT11141800000000333	11/19/2018	-91.00	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1402 - Office And Library Supplies	PNC Bank	EFT	EFT12171800000000335	12/19/2018	-243.00	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-43.50	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0130190000008778	02/01/2019	-44.92	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0327180000000684	03/29/2018	-59.71	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0425180000001373	04/27/2018	-59.71	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0523180000002132	05/25/2018	-13.02	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0606180000002521	06/08/2018	-23.19	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0613180000002683	06/15/2018	-60.56	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0627180000003110	06/29/2018	-147.80	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0815180000004530	08/17/2018	-44.68	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0829180000004970	08/31/2018	-44.85	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1003180000005915	10/05/2018	-44.85	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1031180000006605	11/02/2018	-44.85	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1205180000007413	12/07/2018	-44.92	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1219180000007860	12/21/2018	-44.92	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	2603 - Transportation	PNC Bank	EFT	EFT03141800000000316	03/19/2018	-23.50	C
001 - Corporate Fund	101 - Mayor	COMC - Communications	2604 - Per Diem	PNC Bank	EFT	EFT03141800000000316	03/19/2018	-8.46	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1201 - Freight,Express,And Drayage	FEDERAL EXPRESS CORPORATION	AD	AUTO0130190000008832	02/01/2019	-74.44	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1201 - Freight,Express,And Drayage	FEDERAL EXPRESS CORPORATION	AD	AUTO0919180000005516	09/21/2018	-566.63	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1201 - Freight,Express,And Drayage	FEDERAL EXPRESS CORPORATION	AD	AUTO1010180000006174	10/12/2018	-137.78	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1201 - Freight,Express,And Drayage	FEDERAL EXPRESS CORPORATION	AD	AUTO1212180000007661	12/14/2018	-98.67	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1218 - Prof And Artistic,Not Classf.	AUDIO TECHNI SERVICES	AD	AUTO1212180000007640	12/14/2018	-275.00	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1218 - Prof And Artistic,Not Classf.	BRIAN CROWDSON	AD	AUTO0228180000000117	03/02/2018	-900.00	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1218 - Prof And Artistic,Not Classf.	BRIAN CROWDSON	AD	AUTO0919180000005603	09/21/2018	-775.00	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1218 - Prof And Artistic,Not Classf.	JOSHUA HESTER	AD	AUTO0919180000005602	09/21/2018	-620.00	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1218 - Prof And Artistic,Not Classf.	KATHLEEN K. SMITH	AD	AUTO0109190000008369	01/11/2019	-855.00	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1218 - Prof And Artistic,Not Classf.	KATHLEEN K. SMITH	AD	AUTO0228180000000090	03/02/2018	-1,530.00	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1218 - Prof And Artistic,Not Classf.	KATHLEEN K. SMITH	AD	AUTO0321180000000596	03/23/2018	-765.00	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1218 - Prof And Artistic,Not Classf.	KATHLEEN K. SMITH	AD	AUTO0417180000001252	04/20/2018	-630.00	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1218 - Prof And Artistic,Not Classf.	KATHLEEN K. SMITH	AD	AUTO0509180000001871	05/11/2018	-810.00	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1218 - Prof And Artistic,Not Classf.	KATHLEEN K. SMITH	AD	AUTO0620180000003036	06/22/2018	-855.00	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1218 - Prof And Artistic,Not Classf.	KATHLEEN K. SMITH	AD	AUTO0711180000003555	07/13/2018	-787.50	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1218 - Prof And Artistic,Not Classf.	KATHLEEN K. SMITH	AD	AUTO0829180000005075	08/31/2018	-855.00	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1218 - Prof And Artistic,Not Classf.	KATHLEEN K. SMITH	AD	AUTO0912180000005388	09/14/2018	-720.00	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1218 - Prof And Artistic,Not Classf.	KATHLEEN K. SMITH	AD	AUTO1010180000006210	10/12/2018	-810.00	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1218 - Prof And Artistic,Not Classf.	KATHLEEN K. SMITH	AD	AUTO1107180000006871	11/09/2018	-630.00	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1218 - Prof And Artistic,Not Classf.	KATHLEEN K. SMITH	AD	AUTO1217180000007832	12/21/2018	-337.50	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1218 - Prof And Artistic,Not Classf.	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-149.00	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1218 - Prof And Artistic,Not Classf.	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-58.00	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1218 - Prof And Artistic,Not Classf.	Tek Media Group, Inc	AD	AUTO1128180000007377	11/30/2018	-2,671.95	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1218 - Prof And Artistic,Not Classf.	Zeller Digital Innovations Inc	AD	AUTO0206190000009048	02/08/2019	-8,403.75	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1218 - Prof And Artistic,Not Classf.	Zeller Digital Innovations Inc	AD	AUTO1119180000007182	11/21/2018	-25,211.25	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1232 - Contractual Serv & License Fee	GREATER SPRINGFIELD CHAMBER	AD	AUTO0725180000003950	07/27/2018	-80.00	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1232 - Contractual Serv & License Fee	Zeller Digital Innovations Inc	AD	AUTO0912180000005423	09/14/2018	-525.00	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1507 - Equipment, Not Elsewhere Class	CREVE COEUR CAMERA	AD	AUTO0926180000005871	09/28/2018	-204.98	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT02131900000000341	02/15/2019	-38.84	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT03071800000000315	03/19/2018	-348.00	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT09141800000000327	09/19/2018	-31.52	C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT10171800000000328	10/19/2018	-5,722.49	C

001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT1017180000000328	10/19/2018	359.98 D
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1507 - Equipment, Not Elsewhere Class	Zeller Digital Innovations Inc	AD	AUTO0206190000009048	02/08/2019	-14,949.09 C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1507 - Equipment, Not Elsewhere Class	Zeller Digital Innovations Inc	AD	AUTO0228180000000122	03/02/2018	-8,900.00 C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1507 - Equipment, Not Elsewhere Class	Zeller Digital Innovations Inc	AD	AUTO1119180000007182	11/21/2018	-44,847.27 C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1604 - Edp Equipment	CWLP	AD	AUTO00123190000008565	01/25/2019	-29.99 C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1605 - Edp Software	CWLP	AD	AUTO0425180000001374	04/27/2018	-2,442.00 C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1605 - Edp Software	PNC Bank	EFT	EFT0516180000000318	05/21/2018	-720.00 C
001 - Corporate Fund	101 - Mayor	PEGF - PUBLIC EDUCATION GOVT ACCESS CHANNEL FEE	1605 - Edp Software	PNC Bank	EFT	EFT0516180000000318	05/21/2018	33.63 D
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1204 - Repair And Mnt,Real Property	CAPITAL CITY FIRE EXT	AD	AUTO1107180000006828	11/09/2018	-35.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO0627180000003116	06/29/2018	-453.99 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1207 - Rentals, Office & Kitchen Eqt	WATTS COPY SYSTEMS, INC.	AD	AUTO0206190000008937	02/08/2019	-144.85 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1207 - Rentals, Office & Kitchen Eqt	WATTS COPY SYSTEMS, INC.	AD	AUTO0530180000002376	06/01/2018	-151.49 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1207 - Rentals, Office & Kitchen Eqt	WATTS COPY SYSTEMS, INC.	AD	AUTO0913180000005435	09/14/2018	-130.88 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1207 - Rentals, Office & Kitchen Eqt	WATTS COPY SYSTEMS, INC.	AD	AUTO1003180000005955	10/05/2018	-139.73 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1218 - Prof And Artistic,Not Classf.	PNC Bank	EFT	EFT02131900000000341	02/15/2019	-333.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1218 - Prof And Artistic,Not Classf.	SENTINEL INSECT CONTROL	AD	AUTO0523180000002257	05/25/2018	-65.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	AEC FIRE SAFETY & SECURITY INC	AD	AUTO0327180000000710	03/29/2018	-45.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	CENTRAL ILLINOIS SECURITY	AD	AUTO0130190000008827	02/01/2019	-22.50 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	CENTRAL ILLINOIS SECURITY	AD	AUTO0220190000009312	02/22/2019	-22.50 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	CENTRAL ILLINOIS SECURITY	AD	AUTO0314180000000383	03/16/2018	-112.50 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	CENTRAL ILLINOIS SECURITY	AD	AUTO0327180000000726	03/29/2018	-135.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	CENTRAL ILLINOIS SECURITY	AD	AUTO0523180000002202	05/25/2018	-45.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	CENTRAL ILLINOIS SECURITY	AD	AUTO0627180000003157	06/29/2018	-135.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	CENTRAL ILLINOIS SECURITY	AD	AUTO1017180000006319	10/19/2018	-405.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	CENTRAL ILLINOIS SECURITY	AD	AUTO1114180000006969	11/16/2018	-22.50 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	CENTRAL ILLINOIS SECURITY	AD	AUTO1212180000007653	12/14/2018	-535.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	CENTRAL ILLINOIS SECURITY	AD	AUTO1226180000007993	12/28/2018	-157.50 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	CANNOR CO.	AD	AUTO0404180000000077	04/06/2018	-28.28 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	CWLP	AD	AUTO0411180000001004	04/13/2018	-118.67 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	CWLP	AD	AUTO1010180000006094	10/12/2018	-59.95 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	CWLP	AD	AUTO1217180000007785	12/21/2018	-64.85 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	HOPE INSTITUTE	AD	AUTO0109190000008304	01/11/2019	-189.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	HOPE INSTITUTE	AD	AUTO0130190000008803	02/01/2019	-162.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	HOPE INSTITUTE	AD	AUTO0220190000009283	02/22/2019	-189.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	HOPE INSTITUTE	AD	AUTO0307180000000170	03/09/2018	-216.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	HOPE INSTITUTE	AD	AUTO0417180000001195	04/20/2018	-243.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	HOPE INSTITUTE	AD	AUTO0530180000002378	06/01/2018	-216.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	HOPE INSTITUTE	AD	AUTO0627180000003134	06/29/2018	-243.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	HOPE INSTITUTE	AD	AUTO1010180000006133	10/12/2018	-216.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	HOPE INSTITUTE	AD	AUTO1010180000006134	10/12/2018	-243.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	HOPE INSTITUTE	AD	AUTO1010180000006135	10/12/2018	-243.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	HOPE INSTITUTE	AD	AUTO1010180000006136	10/12/2018	-216.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	HOPE INSTITUTE	AD	AUTO1205180000007440	12/07/2018	-243.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	PNC Bank	EFT	EFT02131900000000341	02/15/2019	-19.70 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0130190000008824	02/01/2019	-24.89 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0206190000008961	02/08/2019	-39.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0213190000009156	02/15/2019	-215.50 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0327180000000723	03/29/2018	-121.80 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0404180000000874	04/06/2018	-69.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0620180000002992	06/22/2018	-39.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0627180000003154	06/29/2018	-294.50 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO1017180000006315	10/19/2018	-78.53 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO1114180000006967	11/16/2018	-39.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO1217180000007808	12/21/2018	-39.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO0109190000008366	01/11/2019	-130.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO0130190000008856	02/01/2019	-130.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO0220190000009357	02/22/2019	-130.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO0411180000001097	04/13/2018	-65.00 C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO0417180000001250	04/20/2018	-130.00 C

001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO052318000002257	05/25/2018	-65.00	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO062718000003197	06/29/2018	-65.00	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO101018000006206	10/12/2018	-195.00	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO111418000007017	11/16/2018	-195.00	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	Sparc	AD	AUTO070318000003453	07/06/2018	-245.00	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	Sparc	AD	AUTO101018000008241	10/12/2018	-735.00	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	Sparc	AD	AUTO101718000006390	10/19/2018	-245.00	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1220 - Building And Grounds Maint.	Sparc	AD	AUTO120518000007540	12/07/2018	-245.00	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	Ameren Illinois	AD	AUTO011619000008503	01/18/2019	-387.31	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	Ameren Illinois	AD	AUTO030718000000201	03/09/2018	-199.46	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	Ameren Illinois	AD	AUTO032718000000725	03/29/2018	-84.74	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	Ameren Illinois	AD	AUTO0404180000000875	04/06/2018	-330.39	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	Ameren Illinois	AD	AUTO091218000005345	09/14/2018	-521.97	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	Ameren Illinois	AD	AUTO111418000006968	11/16/2018	-25.16	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	Ameren Illinois	AD	AUTO121218000007652	12/14/2018	-350.91	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO010919000008247	01/11/2019	-127.23	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO010919000008248	01/11/2019	-109.61	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO010919000008249	01/11/2019	-79.95	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO010919000008250	01/11/2019	-240.90	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO010919000008251	01/11/2019	-117.27	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO010919000008252	01/11/2019	-856.01	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO021319000009112	02/15/2019	-127.23	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO021319000009113	02/15/2019	-1,000.23	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO021319000009114	02/15/2019	-231.62	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO021319000009115	02/15/2019	-117.27	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO021319000009116	02/15/2019	-115.62	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO021319000009117	02/15/2019	-83.28	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO030718000000130	03/09/2018	-107.64	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO030718000000131	03/09/2018	-241.42	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO030718000000132	03/09/2018	-255.74	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO030718000000133	03/09/2018	-81.99	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO030718000000135	03/09/2018	-1,145.29	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO030718000000136	03/09/2018	-121.26	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO0411180000001005	04/13/2018	-115.67	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO0411180000001006	04/13/2018	-91.86	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO0411180000001007	04/13/2018	-73.98	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO0411180000001008	04/13/2018	-163.19	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO0411180000001009	04/13/2018	-185.13	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO0411180000001010	04/13/2018	-977.30	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO052318000002133	05/25/2018	-221.04	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO052318000002134	05/25/2018	-128.35	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO052318000002135	05/25/2018	-101.49	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO052318000002136	05/25/2018	-77.88	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO052318000002137	05/25/2018	-121.26	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO052318000002138	05/25/2018	-1,016.26	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO053018000002353	06/01/2018	-54.15	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO053018000002354	06/01/2018	-115.67	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO053018000002355	06/01/2018	-688.37	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO053018000002356	06/01/2018	-55.41	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO053018000002357	06/01/2018	-107.43	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO062718000003113	06/29/2018	-48.25	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO070318000003296	07/06/2018	-449.20	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO070318000003297	07/06/2018	-121.26	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO101018000006097	10/12/2018	-431.93	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO101018000006098	10/12/2018	-122.88	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO101018000006099	10/12/2018	-127.13	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO101018000006100	10/12/2018	-16.67	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO101018000006101	10/12/2018	-69.21	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO101018000006102	10/12/2018	-137.54	C

001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO101018000006103	10/12/2018	-476.04	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO101018000006104	10/12/2018	-470.83	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO101018000006105	10/12/2018	-121.70	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO101018000006106	10/12/2018	-117.27	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO101018000006107	10/12/2018	-156.48	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO101018000006108	10/12/2018	-70.93	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO101018000006109	10/12/2018	-16.67	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO101018000006110	10/12/2018	-162.47	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO111418000006924	11/16/2018	-122.88	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO111418000006925	11/16/2018	-347.05	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO111418000006926	11/16/2018	-79.11	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO111418000006927	11/16/2018	-63.50	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO111418000006928	11/16/2018	-17.17	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO111418000006929	11/16/2018	-93.40	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO120518000007416	12/07/2018	-458.86	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO120518000007417	12/07/2018	-122.88	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO121218000007577	12/14/2018	-65.72	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO121218000007578	12/14/2018	-83.88	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO121218000007579	12/14/2018	-52.89	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1221 - Utilities	CWLP	AD	AUTO121218000007580	12/14/2018	-141.55	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO010919000008253	01/11/2019	-1.21	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO030718000000134	03/09/2018	-4.50	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO041118000001003	04/13/2018	-3.93	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO0523180000002139	05/25/2018	-11.82	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO0627180000003114	06/29/2018	-18.92	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO0627180000003115	06/29/2018	-1.65	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO101018000006096	10/12/2018	-11.87	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO101018000006095	10/12/2018	-0.44	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO111418000006923	11/16/2018	-8.22	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO120518000007418	12/07/2018	-0.44	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	0219190000000019135	02/22/2019	-1,225.00	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1227 - Subscription & Information Serv	THE STATE JOURNAL-REGISTER	AD	AUTO101718000006367	10/19/2018	-445.19	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1228 - Association Dues	Illinois Municipal Human Relations Association	AD	AUTO101718000006338	10/19/2018	-50.00	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1232 - Contractual Serv & License Fee	CWLP	AD	AUTO110718000006770	11/09/2018	-152.32	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO121218000007662	12/14/2018	-1,226.00	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO1217180000007814	12/21/2018	-923.45	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0228180000000079	03/02/2018	-186.37	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0703180000003423	07/06/2018	-53.48	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO101718000006351	10/19/2018	-37.81	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0213190000009208	02/15/2019	-294.61	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO111418000007027	11/16/2018	-201.95	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1402 - Office And Library Supplies	PNC Bank	EFT	EFT02131900000000341	02/15/2019	-24.94	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1402 - Office And Library Supplies	Williamsville State Bank & Trust	AD	AUTO1219180000007950	12/21/2018	-237.93	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO110718000006822	11/09/2018	-100.00	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1403 - Electrical And Water Supplies	CONNOR CO.	AD	AUTO101718000006324	10/19/2018	-25.10	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1413 - Food Supplies	PNC Bank	EFT	EFT01231900000000339	01/25/2019	-88.48	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1413 - Food Supplies	PNC Bank	EFT	EFT02131900000000341	02/15/2019	-131.69	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO0220190000009341	02/22/2019	-123.26	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO103118000006670	11/02/2018	-41.00	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1604 - Edp Equipment	CWLP	AD	AUTO0116190000008467	01/18/2019	-643.00	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1604 - Edp Equipment	CWLP	AD	AUTO0206190000008904	02/08/2019	-643.00	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1605 - Edp Software	CWLP	AD	AUTO0206190000008905	02/08/2019	-989.84	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0109190000008236	01/11/2019	-106.39	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0123190000008562	01/25/2019	-69.75	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0206190000008895	02/08/2019	-107.16	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0220190000009231	02/22/2019	-69.76	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0228180000000006	03/02/2018	-434.74	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0321180000000505	03/23/2018	-224.06	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0417180000001142	04/20/2018	-201.54	C

001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO052318000002130	05/25/2018	-160.73	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO062018000002959	06/22/2018	-267.81	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO071818000003661	07/20/2018	-68.59	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO081518000004527	08/17/2018	-67.39	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO091918000005437	09/21/2018	-70.81	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO102418000006452	10/28/2018	-71.02	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO121218000007569	12/14/2018	-70.90	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO121918000007855	12/21/2018	-51.84	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO121918000007856	12/21/2018	-127.74	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO121918000007857	12/21/2018	-69.85	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO013019000008778	02/01/2019	-183.98	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO032718000000684	03/29/2018	-159.38	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO042518000001373	04/27/2018	-59.71	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO052318000002132	05/25/2018	-14.88	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO060618000002521	06/08/2018	-5.24	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO061318000002683	06/15/2018	-43.91	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO062718000003110	06/29/2018	-43.91	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO081518000004530	08/17/2018	-44.77	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO082918000004970	08/31/2018	-44.92	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO100318000005915	10/05/2018	-148.32	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO103118000006605	11/02/2018	-129.71	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO120518000007413	12/07/2018	-143.36	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO121218000007573	12/14/2018	-55.46	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO121918000007860	12/21/2018	-61.94	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO010219000008159	01/04/2019	-38.01	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO020619000008935	02/08/2019	-38.01	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO032118000000529	03/23/2018	92.50	D
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO041818000001297	04/20/2018	-83.73	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO050218000001618	05/04/2018	-83.73	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO061318000002737	06/15/2018	-18.21	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO070318000003373	07/06/2018	-38.01	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO081518000004543	08/17/2018	-38.01	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO091318000005434	09/14/2018	-38.01	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO100318000005953	10/05/2018	-38.01	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO110718000006801	11/09/2018	-38.01	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO120518000007439	12/07/2018	-38.01	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	2602 - Lodging	PNC Bank	EFT	EFT071718000000323	07/19/2018	-434.31	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	2603 - Transportation	PNC Bank	EFT	EFT071718000000322	07/19/2018	-667.39	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	2603 - Transportation	PNC Bank	EFT	EFT071718000000323	07/19/2018	-30.00	C
001 - Corporate Fund	101 - Mayor	RELN - Community Relations	2604 - Per Diem	Juan B Huerta	AD	AUTO080818000004459	08/10/2018	-180.00	C
001 - Corporate Fund	101 - Mayor	VETS - Veterans Commission	1218 - Prof And Artistic,Not Classf.	American Legion Post #809	AD	AUTO121218000007735	12/14/2018	-850.00	C
001 - Corporate Fund	101 - Mayor	VETS - Veterans Commission	1218 - Prof And Artistic,Not Classf.	CAPITOL BLUEPRINT INC	AD	AUTO101718000006313	10/19/2018	-100.00	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO040418000000823	04/06/2018	-2,162.23	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO020619000008937	02/08/2019	-93.33	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO053018000002376	06/01/2018	-99.30	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO091318000005435	09/14/2018	-94.39	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO100318000005955	10/05/2018	-95.68	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1223 - Postage And Postal Charges	CWLP	AD	AUTO020619000008906	02/08/2019	-0.44	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1223 - Postage And Postal Charges	CWLP	AD	AUTO103118000006607	11/02/2018	-5.69	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	02191900000000019135	02/22/2019	-100.00	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1227 - Subscription & Information Serv	STATE JOURNAL-REGISTER	AD	AUTO080818000004422	08/10/2018	-382.79	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1229 - Employee Tuition And Fees	JOE MCMENAMIN	AD	AUTO010919000008379	01/11/2019	-75.00	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1229 - Employee Tuition And Fees	JOE MCMENAMIN	AD	AUTO092618000005847	09/28/2018	-165.00	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO1217180000007814	12/21/2018	-45.00	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO101718000006351	10/19/2018	-68.00	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1407 - Structural & Maint Mat & Fixt	PNC Bank	EFT	EFT0307180000000315	03/19/2018	-93.27	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO012319000008562	01/25/2019	-18.68	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO022019000009231	02/22/2019	-18.68	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO022818000000006	03/02/2018	-18.78	C

001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO032118000000505	03/23/2018	-18.78	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO041718000001142	04/20/2018	-18.78	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO052318000002130	05/25/2018	-18.72	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO062018000002959	06/22/2018	-18.78	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO071818000003661	07/20/2018	-18.78	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO081518000004527	08/17/2018	-18.78	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO091918000005437	09/21/2018	-18.63	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO102418000006452	10/26/2018	-18.68	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO121218000007569	12/14/2018	-18.68	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO121918000007857	12/21/2018	-18.68	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO013019000008778	02/01/2019	-122.88	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO032718000000684	03/29/2018	-145.55	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO042518000001373	04/27/2018	-145.55	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO052318000002132	05/25/2018	-35.68	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO060618000002521	06/08/2018	-31.94	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO061318000002683	06/15/2018	-135.87	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO062718000003110	06/29/2018	-135.90	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO081518000004530	08/17/2018	-121.83	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO082918000004970	08/31/2018	-158.64	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO100318000005915	10/05/2018	-122.53	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO103118000006605	11/02/2018	-122.53	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO120518000007413	12/07/2018	-122.88	C
001 - Corporate Fund	102 - City Council	CITY - City Council	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO121918000007860	12/21/2018	-122.88	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1205 - Repair And Mnt.Mach/Mech/EI Eq	Zeller Digital Innovations Inc	AD	AUTO030718000000247	03/09/2018	-3,800.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0206180000008937	02/08/2019	-341.92	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO032118000000603	03/23/2018	-972.03	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0530180000022376	06/01/2018	-314.85	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO060618000002613	06/08/2018	-163.61	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO091318000005435	09/14/2018	-333.68	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO091918000005569	09/21/2018	-154.92	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO100318000005955	10/05/2018	-343.34	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO121718000007836	12/21/2018	-158.57	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1218 - Prof And Artistic,Not Classf.	UNITED CEREBRAL PALSY - LAND OF LINCOLN	AD	AUTO042518000001510	04/27/2018	-35.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1223 - Postage And Postal Charges	CWLP	AD	AUTO0102190000008136	01/04/2019	-122.20	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1223 - Postage And Postal Charges	CWLP	AD	AUTO0307180000010137	03/09/2018	-162.64	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1223 - Postage And Postal Charges	CWLP	AD	AUTO041118000001011	04/13/2018	-98.91	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1223 - Postage And Postal Charges	CWLP	AD	AUTO050218000001552	05/04/2018	-116.30	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1223 - Postage And Postal Charges	CWLP	AD	AUTO060618000002525	06/08/2018	-122.48	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1223 - Postage And Postal Charges	CWLP	AD	AUTO070318000003298	07/06/2018	-122.57	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1223 - Postage And Postal Charges	CWLP	AD	AUTO080118000004114	08/03/2018	-205.76	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1223 - Postage And Postal Charges	CWLP	AD	AUTO082918000004974	08/31/2018	-134.51	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1223 - Postage And Postal Charges	CWLP	AD	AUTO100318000005916	10/05/2018	-114.75	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1223 - Postage And Postal Charges	CWLP	AD	AUTO110718000006771	11/09/2018	-98.01	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1223 - Postage And Postal Charges	CWLP	AD	AUTO121218000007581	12/14/2018	-144.75	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	0219190000000019135	02/22/2019	-50.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1227 - Subscription & Information Serv	PNC Bank	EFT	EFT0213190000000340	02/15/2019	-378.56	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1228 - Association Dues	MUNICIPAL CLERKS OF ILLINOIS	AD	AUTO0123190000008614	01/25/2019	-85.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1228 - Association Dues	MUNICIPAL CLERKS OF ILLINOIS	AD	AUTO042518000001391	04/27/2018	-85.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1228 - Association Dues	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-165.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1228 - Association Dues	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-370.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1229 - Employee Tuition And Fees	MUNICIPAL CLERKS OF ILLINOIS	AD	AUTO0123190000008613	01/25/2019	-35.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1229 - Employee Tuition And Fees	MUNICIPAL CLERKS OF ILLINOIS	AD	AUTO050218000001609	05/04/2018	-55.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1229 - Employee Tuition And Fees	MUNICIPAL CLERKS OF ILLINOIS	AD	AUTO071118000003506	07/13/2018	-70.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-60.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT1017180000000329	10/19/2018	-1,000.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT1114180000000332	11/19/2018	100.00	D
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1231 - Operating Taxes	Illinois Department of Public Health	AD	AUTO021319000009129	02/15/2019	-3,340.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1231 - Operating Taxes	Illinois Department of Public Health	AD	AUTO021319000009130	02/15/2019	-2,528.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1231 - Operating Taxes	Illinois Department of Public Health	AD	AUTO021319000009131	02/15/2019	-2,668.00	C



001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1231 - Operating Taxes	Illinois Department of Public Health	AD	AUTO021319000009132	02/15/2019	-2,480.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1231 - Operating Taxes	Illinois Department of Public Health	AD	AUTO021319000009133	02/15/2019	-3,252.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1231 - Operating Taxes	Illinois Department of Public Health	AD	AUTO021319000009134	02/15/2019	-2,496.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1231 - Operating Taxes	Illinois Department of Public Health	AD	AUTO030718000000208	03/09/2018	-6,024.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1231 - Operating Taxes	Illinois Department of Public Health	AD	AUTO031418000000363	03/16/2018	-4,512.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1231 - Operating Taxes	Illinois Department of Public Health	AD	AUTO050218000001659	05/04/2018	-4,868.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1231 - Operating Taxes	Illinois Department of Public Health	AD	AUTO0530180000002366	06/01/2018	-3,684.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1231 - Operating Taxes	Illinois Department of Public Health	AD	AUTO0703180000003354	07/06/2018	-4,964.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1231 - Operating Taxes	Illinois Department of Public Health	AD	AUTO0905180000005191	09/07/2018	-1,652.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1231 - Operating Taxes	Illinois Department of Public Health	AD	AUTO1010180000006125	10/12/2018	-2,132.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1401 - Printing	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-4,146.80	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1401 - Printing	PNC Bank	EFT	EFT0213190000000340	02/15/2019	-678.50	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1401 - Printing	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-784.50	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-215.05	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0213190000000340	02/15/2019	-60.10	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0307180000000314	03/19/2018	-490.38	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-376.26	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-165.19	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0614180000000321	06/19/2018	17.99	D
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0717180000000322	07/19/2018	-249.87	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-475.81	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0914180000000326	09/19/2018	-152.68	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0914180000000327	09/19/2018	-51.47	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1402 - Office And Library Supplies	PNC Bank	EFT	EFT1017180000000329	10/19/2018	-121.62	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1402 - Office And Library Supplies	PNC Bank	EFT	EFT1017180000000330	10/19/2018	-60.98	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1402 - Office And Library Supplies	PNC Bank	EFT	EFT1114180000000332	11/19/2018	-166.97	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1402 - Office And Library Supplies	PNC Bank	EFT	EFT1114180000000333	11/19/2018	-44.72	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1402 - Office And Library Supplies	PNC Bank	EFT	EFT1114180000000334	11/19/2018	-31.84	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1402 - Office And Library Supplies	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-417.27	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1402 - Office And Library Supplies	PNC Bank	EFT	EFT1217180000000335	12/19/2018	7.83	D
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1402 - Office And Library Supplies	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-100.95	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1501 - Office And Kitchen Furniture	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-240.99	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1501 - Office And Kitchen Furniture	Shutter Shak Inc	AD	AUTO0327180000000556	03/23/2018	-2,125.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1604 - Edp Equipment	Matrix Systems Group, Inc.	AD	AUTO0327180000000788	03/29/2018	-14,994.90	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1604 - Edp Equipment	PNC Bank	EFT	EFT0717180000000323	07/19/2018	-3,110.98	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1604 - Edp Equipment	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-1,284.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1604 - Edp Equipment	Zeller Digital Innovations Inc	AD	AUTO0307180000000247	03/09/2018	-1,639.00	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1605 - Edp Software	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-1,628.02	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1605 - Edp Software	PNC Bank	EFT	EFT0717180000000322	07/19/2018	78.12	D
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0123190000008562	01/25/2019	-77.20	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0220190000009231	02/22/2019	-77.17	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0228180000000006	03/02/2018	-76.82	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0321180000000505	03/23/2018	-77.20	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0417180000001142	04/20/2018	-77.06	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0523180000002130	05/25/2018	-74.89	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0620180000002959	06/22/2018	-71.55	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0718180000003661	07/20/2018	-75.83	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0815180000004527	08/17/2018	-74.61	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0919180000005437	09/21/2018	-78.20	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1024180000006452	10/26/2018	-78.31	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1212180000007569	12/14/2018	-78.95	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1219180000007857	12/21/2018	-77.39	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	2602 - Lodging	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-95.20	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	2602 - Lodging	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-105.09	C
001 - Corporate Fund	103 - City Clerk	CLRK - City Clerk	2602 - Lodging	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-135.72	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1201 - Freight,Express,And Drayage	BRINKS INC	AD	AUTO0123190000008642	01/25/2019	-528.52	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1201 - Freight,Express,And Drayage	BRINKS INC	AD	AUTO0314180000000376	03/16/2018	-484.91	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1201 - Freight,Express,And Drayage	BRINKS INC	AD	AUTO0327180000000718	03/29/2018	-487.14	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1201 - Freight,Express,And Drayage	BRINKS INC	AD	AUTO0425180000001425	04/27/2018	-487.14	C

001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1201 - Freight,Express,And Drayage	BRINKS INC	AD	AUTO0523180000002194	05/25/2018	-488.26	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1201 - Freight,Express,And Drayage	BRINKS INC	AD	AUTO0627180000003145	06/29/2018	-491.61	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1201 - Freight,Express,And Drayage	BRINKS INC	AD	AUTO0725180000003930	07/27/2018	-491.61	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1201 - Freight,Express,And Drayage	BRINKS INC	AD	AUTO0905180000005174	09/07/2018	-491.61	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1201 - Freight,Express,And Drayage	BRINKS INC	AD	AUTO0926180000005753	09/28/2018	-491.61	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1201 - Freight,Express,And Drayage	BRINKS INC	AD	AUTO1024180000008518	10/26/2018	-532.14	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1201 - Freight,Express,And Drayage	BRINKS INC	AD	AUTO1128180000007262	11/30/2018	-534.56	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1201 - Freight,Express,And Drayage	BRINKS INC	AD	AUTO1226180000007985	12/28/2018	-532.14	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1204 - Repair And Mnt,Real Property	DON SMITH PAINT & WALLPAPER CO	AD	AUTO0411180000001065	04/13/2018	-253.68	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0206190000008937	02/08/2019	-878.54	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0530180000002376	06/01/2018	-905.27	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0913180000005435	09/14/2018	-949.25	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO1003180000005955	10/05/2018	-953.48	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1215 - Auditing And Management Serv	WEST PUBLISHING PAYMENT CTR	AD	AUTO0116190000008533	01/18/2019	-650.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1215 - Auditing And Management Serv	WEST PUBLISHING PAYMENT CTR	AD	AUTO0321180000000604	03/23/2018	-913.22	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1215 - Auditing And Management Serv	WEST PUBLISHING PAYMENT CTR	AD	AUTO0425180000001497	04/27/2018	-650.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1215 - Auditing And Management Serv	WEST PUBLISHING PAYMENT CTR	AD	AUTO0523180000002275	05/25/2018	-650.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1215 - Auditing And Management Serv	WEST PUBLISHING PAYMENT CTR	AD	AUTO0627180000003208	06/29/2018	-650.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1215 - Auditing And Management Serv	WEST PUBLISHING PAYMENT CTR	AD	AUTO0725180000003997	07/27/2018	-650.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1215 - Auditing And Management Serv	WEST PUBLISHING PAYMENT CTR	AD	AUTO0829180000005086	08/31/2018	-650.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1215 - Auditing And Management Serv	WEST PUBLISHING PAYMENT CTR	AD	AUTO0919180000005570	09/21/2018	-650.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1215 - Auditing And Management Serv	WEST PUBLISHING PAYMENT CTR	AD	AUTO1024180000006561	10/26/2018	-650.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1215 - Auditing And Management Serv	WEST PUBLISHING PAYMENT CTR	AD	AUTO1119180000007163	11/21/2018	-650.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1215 - Auditing And Management Serv	WEST PUBLISHING PAYMENT CTR	AD	AUTO1226180000008053	12/28/2018	-650.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1218 - Prof And Artistic,Not Classf.	GIFFIN, WINNING, COHEN & BODEWES, P.C.	AD	AUTO0109190000008341	01/11/2019	-600.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1218 - Prof And Artistic,Not Classf.	GIFFIN, WINNING, COHEN & BODEWES, P.C.	AD	AUTO0206190000008969	02/08/2019	-600.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1218 - Prof And Artistic,Not Classf.	GIFFIN, WINNING, COHEN & BODEWES, P.C.	AD	AUTO0307180000000205	03/09/2018	-600.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1218 - Prof And Artistic,Not Classf.	GIFFIN, WINNING, COHEN & BODEWES, P.C.	AD	AUTO0417180000001228	04/20/2018	-600.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1218 - Prof And Artistic,Not Classf.	GIFFIN, WINNING, COHEN & BODEWES, P.C.	AD	AUTO0516180000001989	05/18/2018	-600.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1218 - Prof And Artistic,Not Classf.	GIFFIN, WINNING, COHEN & BODEWES, P.C.	AD	AUTO0606180000002580	06/08/2018	-600.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1218 - Prof And Artistic,Not Classf.	GIFFIN, WINNING, COHEN & BODEWES, P.C.	AD	AUTO0703180000003411	07/06/2018	-600.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1218 - Prof And Artistic,Not Classf.	GIFFIN, WINNING, COHEN & BODEWES, P.C.	AD	AUTO0801180000004179	08/03/2018	-600.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1218 - Prof And Artistic,Not Classf.	GIFFIN, WINNING, COHEN & BODEWES, P.C.	AD	AUTO0905180000005188	09/07/2018	-600.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1218 - Prof And Artistic,Not Classf.	GIFFIN, WINNING, COHEN & BODEWES, P.C.	AD	AUTO1017180000006334	10/19/2018	-600.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1218 - Prof And Artistic,Not Classf.	GIFFIN, WINNING, COHEN & BODEWES, P.C.	AD	AUTO1114180000006982	11/16/2018	-600.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1218 - Prof And Artistic,Not Classf.	GIFFIN, WINNING, COHEN & BODEWES, P.C.	AD	AUTO1205180000007483	12/07/2018	-600.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1218 - Prof And Artistic,Not Classf.	UNITED CEREBRAL PALSY - LAND OF LINCOLN	AD	AUTO0417180000001266	04/20/2018	-17.50	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1223 - Postage And Postal Charges	CWLP	AD	AUTO0102190000008153	01/04/2019	-1,246.84	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1223 - Postage And Postal Charges	CWLP	AD	AUTO0206190000008907	02/08/2019	-1,189.36	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1223 - Postage And Postal Charges	CWLP	AD	AUTO0307180000001138	03/09/2018	-2,062.75	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1223 - Postage And Postal Charges	CWLP	AD	AUTO0502180000001553	05/04/2018	-1,091.02	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1223 - Postage And Postal Charges	CWLP	AD	AUTO0606180000002526	06/08/2018	-1,153.59	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1223 - Postage And Postal Charges	CWLP	AD	AUTO0703180000003299	07/06/2018	-1,342.12	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1223 - Postage And Postal Charges	CWLP	AD	AUTO0725180000003866	07/27/2018	-1,717.06	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1223 - Postage And Postal Charges	CWLP	AD	AUTO0801180000004115	08/03/2018	-1,575.76	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1223 - Postage And Postal Charges	CWLP	AD	AUTO0829180000004975	08/31/2018	-2,401.24	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1223 - Postage And Postal Charges	CWLP	AD	AUTO1003180000005917	10/05/2018	-1,386.67	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1223 - Postage And Postal Charges	CWLP	AD	AUTO1107180000006772	11/09/2018	-1,177.72	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1223 - Postage And Postal Charges	CWLP	AD	AUTO1212180000007582	12/14/2018	-1,450.55	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1223 - Postage And Postal Charges	U S POSTMASTER	AD	AUTO1212180000007704	12/14/2018	-1,320.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	0219190000000019135	02/22/2019	-527.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1225 - Surety Bond&Prop Ins Premiums	Debbie Greenan	AD	AUTO0606180000002642	06/08/2018	-5.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1225 - Surety Bond&Prop Ins Premiums	Debbie Greenan	AD	AUTO0703180000003457	07/06/2018	-19.50	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1225 - Surety Bond&Prop Ins Premiums	Erica N Behl	AD	AUTO0307180000000257	03/09/2018	-5.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1225 - Surety Bond&Prop Ins Premiums	Michelle R Moscardelli	AD	AUTO0327180000000802	03/29/2018	-10.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1225 - Surety Bond&Prop Ins Premiums	Michelle R Moscardelli	AD	AUTO0404180000000951	04/06/2018	-39.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1225 - Surety Bond&Prop Ins Premiums	R W TROXELL AND COMPANY	AD	AUTO0703180000003430	07/06/2018	-1,000.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1225 - Surety Bond&Prop Ins Premiums	STATE OF IL SECRETARY OF STATE	AD	AUTO0404180000000915	04/06/2018	-10.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1225 - Surety Bond&Prop Ins Premiums	The Travelers Indemnity Company	AD	AUTO0327180000000804	03/29/2018	-20.00	C

001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1225 - Surety Bond&Prop Ins Premiums	The Travelers Indemnity Company	AD	AUTO041818000001327	04/20/2018	-20.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1227 - Subscription & Information Serv	SECRETARY OF STATE OF ILL	AD	AUTO013019000008855	02/01/2019	-100.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1227 - Subscription & Information Serv	SECRETARY OF STATE OF ILL	AD	AUTO031418000000433	03/16/2018	-100.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1227 - Subscription & Information Serv	SECRETARY OF STATE OF ILL	AD	AUTO0404180000000916	04/06/2018	-100.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1227 - Subscription & Information Serv	SECRETARY OF STATE OF ILL	AD	AUTO042518000001481	04/27/2018	-100.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1227 - Subscription & Information Serv	SECRETARY OF STATE OF ILL	AD	AUTO0530180000002432	06/01/2018	-100.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1227 - Subscription & Information Serv	SECRETARY OF STATE OF ILL	AD	AUTO0627180000003196	06/29/2018	-100.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1227 - Subscription & Information Serv	SECRETARY OF STATE OF ILL	AD	AUTO0725180000003987	07/27/2018	-100.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1227 - Subscription & Information Serv	SECRETARY OF STATE OF ILL	AD	AUTO0829180000005070	08/31/2018	-100.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1227 - Subscription & Information Serv	SECRETARY OF STATE OF ILL	AD	AUTO1003180000006004	10/05/2018	-100.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1227 - Subscription & Information Serv	SECRETARY OF STATE OF ILL	AD	AUTO1031180000006678	11/02/2018	-100.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1227 - Subscription & Information Serv	SECRETARY OF STATE OF ILL	AD	AUTO1205180000007509	12/07/2018	-100.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1227 - Subscription & Information Serv	SECRETARY OF STATE OF ILL	AD	AUTO1226180000008035	12/28/2018	-100.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1228 - Association Dues	ASSOCIATION FOR FINANCIAL	AD	AUTO1010180000006148	10/12/2018	-495.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1228 - Association Dues	EASTERN ILL UNIVERSITY	AD	AUTO041118000001067	04/13/2018	-150.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1228 - Association Dues	GOVERNMENT FINANCE OFFICERS	AD	AUTO1217180000007838	12/21/2018	-150.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1228 - Association Dues	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-200.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1229 - Employee Tuition And Fees	EASTERN ILL UNIVERSITY	AD	AUTO0627180000003166	06/29/2018	-75.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1229 - Employee Tuition And Fees	EASTERN ILL UNIVERSITY	AD	AUTO1031180000006657	11/02/2018	-75.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-54.97	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-290.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0717180000000323	07/19/2018	-310.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT1114180000000332	11/19/2018	-180.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT1114180000000333	11/19/2018	-85.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT1114180000000334	11/19/2018	-410.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1232 - Contractual Serv & License Fee	PRO COM SERVICES CORP	AD	AUTO0109190000008293	01/11/2019	-1,300.88	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1232 - Contractual Serv & License Fee	PRO COM SERVICES CORP	AD	AUTO0109190000008293	01/17/2019	1,300.88	D
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1232 - Contractual Serv & License Fee	PRO COM SERVICES CORP	AD	AUTO0116190000008525	01/18/2019	-63.35	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1232 - Contractual Serv & License Fee	PRO COM SERVICES CORP	AD	AUTO0327180000000756	03/29/2018	-66.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1232 - Contractual Serv & License Fee	PRO COM SERVICES CORP	AD	AUTO042518000001473	04/27/2018	-34.50	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1232 - Contractual Serv & License Fee	PRO COM SERVICES CORP	AD	AUTO0523180000002246	05/25/2018	-159.28	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1232 - Contractual Serv & License Fee	PRO COM SERVICES CORP	AD	AUTO0620180000003024	06/22/2018	-30.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1232 - Contractual Serv & License Fee	PRO COM SERVICES CORP	AD	AUTO0801180000004205	08/03/2018	-15.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1232 - Contractual Serv & License Fee	PRO COM SERVICES CORP	AD	AUTO1205180000007505	12/07/2018	-1,583.19	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1232 - Contractual Serv & License Fee	PRO COM SERVICES CORP	AD	AUTO1219180000007924	12/21/2018	-18.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1232 - Contractual Serv & License Fee	SECRETARY OF STATE/DRIVER	AD	AUTO042518000001480	04/27/2018	-140.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1232 - Contractual Serv & License Fee	SECRETARY OF STATE/DRIVER	AD	AUTO050918000001869	05/11/2018	-10.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1232 - Contractual Serv & License Fee	SECRETARY OF STATE/DRIVER	AD	AUTO0620180000003032	06/22/2018	-110.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1232 - Contractual Serv & License Fee	SECRETARY OF STATE/DRIVER	AD	AUTO0808180000004417	08/10/2018	-110.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1232 - Contractual Serv & License Fee	SECRETARY OF STATE/DRIVER	AD	AUTO0926180000005823	09/28/2018	-30.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1232 - Contractual Serv & License Fee	SECRETARY OF STATE/DRIVER	AD	AUTO1128180000007314	11/30/2018	-60.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1232 - Contractual Serv & License Fee	SECRETARY OF STATE/DRIVER	AD	AUTO1217180000007831	12/21/2018	-10.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1246 - Petty Cash Estab/Reimbursement	PETTY CASH-TREASURER'S OFFICE	AD	AUTO0912180000005376	09/14/2018	-5.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0206190000008968	02/08/2019	-740.60	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0411180000010771	04/13/2018	-610.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0718180000003715	07/20/2018	-457.20	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0905180000005187	09/07/2018	-631.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO1024180000006529	10/26/2018	-375.30	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1401 - Printing	STAR GRAPHICS & MEDIA	AD	AUTO0718180000003791	07/20/2018	-692.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1402 - Office And Library Supplies	Michelle R Moscardelli	AD	AUTO0404180000000951	04/06/2018	-22.47	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1402 - Office And Library Supplies	Office HQ, Inc.	AD	AUTO1107180000006918	11/09/2018	-59.17	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-337.46	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-339.94	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1402 - Office And Library Supplies	PNC Bank	EFT	EFT05161800000000318	05/21/2018	-42.86	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1402 - Office And Library Supplies	PNC Bank	EFT	EFT05161800000000319	05/21/2018	-396.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1402 - Office And Library Supplies	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-356.67	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1402 - Office And Library Supplies	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-91.94	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1402 - Office And Library Supplies	PNC Bank	EFT	EFT09141800000000327	09/19/2018	-70.85	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1402 - Office And Library Supplies	PNC Bank	EFT	EFT11141800000000332	11/19/2018	-39.60	C

001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1402 - Office And Library Supplies	PNC Bank	EFT	EFT1114180000000334	11/19/2018	-721.49	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1402 - Office And Library Supplies	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-119.63	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1412 - Medical, Scientific, & Lab Supp	Michelle R Moscardelli	AD	AUTO0606180000002664	06/08/2018	-23.65	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1606 - Support Fees For Pc Software	Emphasys Computer Solutions, Inc.	AD	AUTO1226180000007998	12/28/2018	-7,649.73	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0123190000008562	01/25/2019	-140.01	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0220190000009231	02/22/2019	-140.18	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0228180000000006	03/02/2018	-139.17	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0321180000000505	03/23/2018	-139.40	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0417180000001142	04/20/2018	-139.60	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0523180000002130	05/25/2018	-135.25	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0620180000002959	06/22/2018	-128.59	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0718180000003661	07/20/2018	-137.36	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0815180000004527	08/17/2018	-134.88	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0919180000005437	09/21/2018	-141.87	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1024180000006452	10/26/2018	-142.43	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1212180000007569	12/14/2018	-142.19	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1219180000007857	12/21/2018	-140.07	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0130190000008778	02/01/2019	-44.99	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0327180000000684	03/29/2018	-59.71	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0425180000001373	04/27/2018	-59.71	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0523180000002132	05/25/2018	-14.88	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0606180000002521	06/08/2018	-5.24	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0613180000002683	06/15/2018	-43.91	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0627180000003110	06/29/2018	-43.91	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0815180000004530	08/17/2018	-44.77	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0829180000004970	08/31/2018	-44.92	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1003180000005915	10/05/2018	-44.91	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1031180000006605	11/02/2018	-44.91	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1205180000007413	12/07/2018	-44.99	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1219180000007860	12/21/2018	-44.99	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	BANK OF SPRINGFIELD	AD	AUTO0116190000008496	01/18/2019	-35.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	BANK OF SPRINGFIELD	AD	AUTO0321180000000553	03/23/2018	-35.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	BANK OF SPRINGFIELD	AD	AUTO0411180000001049	04/13/2018	-35.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	BANK OF SPRINGFIELD	AD	AUTO0509180000001814	05/11/2018	-35.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	BANK OF SPRINGFIELD	AD	AUTO0613180000002754	06/15/2018	-35.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	BANK OF SPRINGFIELD	AD	AUTO0718180000003691	07/20/2018	-35.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	BANK OF SPRINGFIELD	AD	AUTO0822180000004750	08/24/2018	-35.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	BANK OF SPRINGFIELD	AD	AUTO0919180000005491	09/21/2018	-35.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	BANK OF SPRINGFIELD	AD	AUTO1017180000006306	10/19/2018	-35.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	BANK OF SPRINGFIELD	AD	AUTO1114180000006960	11/16/2018	-35.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	BANK OF SPRINGFIELD	AD	AUTO1212180000007641	12/14/2018	-35.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	PNC Bank	EFT	EFT0307180000000314	03/19/2018	-24.54	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-40.99	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	PNC Bank	EFT	EFT0717180000000322	07/19/2018	-157.50	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	TOWN AND COUNTRY BANK	AD	AUTO0102190000008204	01/04/2019	-4.50	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	TOWN AND COUNTRY BANK	AD	AUTO0123190000008617	01/25/2019	-654.41	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	TOWN AND COUNTRY BANK	AD	AUTO0321180000000524	03/23/2018	-4.50	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	TOWN AND COUNTRY BANK	AD	AUTO0404180000000923	04/06/2018	-681.94	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	TOWN AND COUNTRY BANK	AD	AUTO0502180000001617	05/04/2018	-747.33	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	TOWN AND COUNTRY BANK	AD	AUTO0530180000002437	06/01/2018	-717.54	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	TOWN AND COUNTRY BANK	AD	AUTO0620180000003039	06/22/2018	-809.16	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	TOWN AND COUNTRY BANK	AD	AUTO0718180000003775	07/20/2018	-532.37	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	TOWN AND COUNTRY BANK	AD	AUTO0815180000004542	08/17/2018	-559.20	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	TOWN AND COUNTRY BANK	AD	AUTO0926180000005725	09/28/2018	-617.32	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	TOWN AND COUNTRY BANK	AD	AUTO1017180000006372	10/19/2018	-525.49	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	TOWN AND COUNTRY BANK	AD	AUTO1119180000007159	11/21/2018	-641.57	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	TOWN AND COUNTRY BANK	AD	AUTO1219180000007930	12/21/2018	-554.87	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	TOWN AND COUNTRY BANK	MDW	0402180000000018289	04/04/2018	-9.00	C
001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2408 - Bank Fees	United Community Bank	AD	AUTO0130190000008807	02/01/2019	-25.00	C

001 - Corporate Fund	104 - Treasurer	TRES - Treasurer	2501 - Refunds, Not Elsewhere Classif	OFFICE OF THE ILLINOIS STATE	MDW	101518000000018804	10/17/2018	-11,776.49	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1201 - Freight,Express,And Drayage	IdentSys	AD	AUTO082918000005037	08/31/2018	-17.94	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1201 - Freight,Express,And Drayage	IdentSys	AD	AUTO112818000007267	11/30/2018	-17.94	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1206 - Repair And Mnt.E.D.P. Equipmen	IdentSys	AD	AUTO062018000002993	06/22/2018	-1,261.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1207 - Rentals, Office & Kitchen Eqt	WATTS COPY SYSTEMS, INC.	AD	AUTO020619000008937	02/08/2019	-1,101.47	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1207 - Rentals, Office & Kitchen Eqt	WATTS COPY SYSTEMS, INC.	AD	AUTO053018000002376	06/01/2018	-1,079.72	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1207 - Rentals, Office & Kitchen Eqt	WATTS COPY SYSTEMS, INC.	AD	AUTO091318000005435	09/14/2018	-995.14	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1207 - Rentals, Office & Kitchen Eqt	WATTS COPY SYSTEMS, INC.	AD	AUTO100318000005955	10/05/2018	-920.28	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Crossroads Antiracism Organization and Training	AD	AUTO100318000006026	10/05/2018	-2,240.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Ident-Check	AD	AUTO013019000008870	02/01/2019	-110.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Ident-Check	AD	AUTO042518000001515	04/27/2018	-110.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Ident-Check	AD	AUTO051618000002046	05/18/2018	-309.50	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Ident-Check	AD	AUTO053018000002452	06/01/2018	-489.50	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Ident-Check	AD	AUTO062718000003224	06/29/2018	-892.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Ident-Check	AD	AUTO082918000005098	08/31/2018	-1,308.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Ident-Check	AD	AUTO092618000005855	09/28/2018	-367.50	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Ident-Check	AD	AUTO102418000006580	10/26/2018	-480.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Ident-Check	AD	AUTO112818000007346	11/30/2018	-575.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	Ident-Check	AD	AUTO122618000008069	12/28/2018	-249.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	LifeServices EAP	AD	AUTO013019000008871	02/01/2019	-4,986.94	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	LifeServices EAP	AD	AUTO042518000001516	04/27/2018	-7,614.66	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	LifeServices EAP	AD	AUTO071118000003576	07/13/2018	-7,480.41	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	LifeServices EAP	AD	AUTO101018000006229	10/12/2018	-7,518.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	UNITED CEREBRAL PALSY - LAND OF LINCOLN	AD	AUTO042518000001510	04/27/2018	-87.50	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1218 - Prof And Artistic,Not Classf.	UNITED CEREBRAL PALSY - LAND OF LINCOLN	AD	AUTO102418000006572	10/26/2018	-35.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	Memorial Industrial Rehab	AD	AUTO031418000000461	03/16/2018	-100.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	MEMORIAL MEDICAL CENTER	AD	AUTO050918000001853	05/11/2018	-1,356.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO013019000008848	02/01/2019	-1,760.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO022019000009344	02/22/2019	-1,460.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO022818000000078	03/02/2018	-50.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO041118000001088	04/13/2018	-2,210.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO042518000001467	04/27/2018	-1,625.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO052318000002233	05/25/2018	-2,615.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO060618000002591	06/08/2018	-160.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO062018000003018	06/22/2018	-2,165.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO071118000003547	07/13/2018	-395.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO072518000003974	07/27/2018	-2,785.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO080818000004002	08/10/2018	-160.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO082218000004480	08/24/2018	-1,435.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO091218000005367	09/14/2018	-1,675.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO100318000005996	10/05/2018	-2,640.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO102418000006543	10/26/2018	-1,675.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO111418000007002	11/16/2018	-375.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO112818000007297	11/30/2018	-1,655.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO120518000007501	12/07/2018	-130.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO121218000007679	12/14/2018	-1,935.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO122618000008023	12/28/2018	-485.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	Psychological Resources Ltd.	AD	AUTO092618000005904	09/28/2018	-1,950.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	Quest Diagnostics Clinical Laboratories Inc	AD	AUTO091918000005623	09/21/2018	-35.50	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	Quest Diagnostics Clinical Laboratories Inc	AD	AUTO121918000007942	12/21/2018	-35.50	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1219 - Hospital And Medical Services	SafeWorks Illinois Occupational Health Services, Ltd.	AD	AUTO013019000008881	02/01/2019	-500.00	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO010219000008137	01/04/2019	-19.17	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO020619000008908	02/08/2019	-7.37	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO030718000000139	03/09/2018	-17.12	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO041118000001012	04/13/2018	-14.70	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO060618000002527	06/08/2018	-13.58	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO060618000002528	06/08/2018	-17.96	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO070318000003300	07/06/2018	-9.64	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO080118000004116	08/03/2018	-25.98	C

001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO082918000004976	08/31/2018	-14.45 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO100318000005918	10/05/2018	-4.38 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO111418000006930	11/16/2018	-49.46 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO121218000007583	12/14/2018	-14.54 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT041718000000317	04/19/2018	-6.91 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0516180000000318	05/21/2018	-50.00 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT1212180000000336	12/19/2018	-6.70 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	0219190000000019135	02/22/2019	-92.00 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1225 - Surety Bond&Prop Ins Premiums	PNC Bank	EFT	EFT07171800000000322	07/19/2018	-108.00 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1226 - Advertising	Theodore C Christian	AD	AUTO1128180000007304	11/30/2018	-500.00 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1226 - Advertising	THE STATE JOURNAL-REGISTER	AD	AUTO0123190000008689	01/25/2019	-119.78 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1226 - Advertising	THE STATE JOURNAL-REGISTER	AD	AUTO0123190000008689	02/04/2019	119.78 D
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1227 - Subscription & Information Serv	BLR	AD	AUTO0509180000001889	05/11/2018	-1,295.00 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1227 - Subscription & Information Serv	BrainWeaver LLC	AD	AUTO0031418000000497	03/16/2018	-3,399.57 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1228 - Association Dues	Central Illinois National Customer Service Association	AD	AUTO080118000004269	08/03/2018	-500.00 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1228 - Association Dues	IPMA FOR HUMAN RESOURCES	AD	AUTO0613180000002735	06/15/2018	-149.00 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0914180000000326	09/19/2018	-995.00 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0102190000008180	01/04/2019	-79.00 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0228180000000058	03/02/2018	-45.00 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO1226180000007999	12/28/2018	-726.60 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0130190000008850	02/01/2019	-7.69 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0425180000001471	04/27/2018	-39.59 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0613180000002809	06/15/2018	-287.07 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0829180000005062	08/31/2018	-187.78 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO1024180000006547	10/26/2018	-304.49 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1402 - Office And Library Supplies	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-153.41 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1413 - Food Supplies	PNC Bank	EFT	EFT01231900000000338	01/25/2019	-174.28 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1416 - Commodities, Not Elsewhere Cla	A 1 LOCK INC	AD	AUTO0404180000000866	04/06/2018	-25.00 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1416 - Commodities, Not Elsewhere Cla	A 1 LOCK INC	AD	AUTO0926180000005743	09/28/2018	-25.00 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1416 - Commodities, Not Elsewhere Cla	Greco Graphics Company	AD	AUTO1205180000007525	12/07/2018	-81.00 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1416 - Commodities, Not Elsewhere Cla	IdentSys	AD	AUTO0829180000005037	08/31/2018	-267.50 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1416 - Commodities, Not Elsewhere Cla	IdentSys	AD	AUTO1128180000007267	11/30/2018	-267.50 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-51.20 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT09141800000000326	09/19/2018	18.59 D
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1416 - Commodities, Not Elsewhere Cla	SPINNER PLASTICS	AD	AUTO0307180000000225	03/09/2018	-8.50 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1603 - Edp Supplies	SPECIALIZED OFFICE SERV INC	AD	AUTO0307180000000224	03/09/2018	-72.80 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1603 - Edp Supplies	SPECIALIZED OFFICE SERV INC	AD	AUTO0912180000005390	09/14/2018	-109.20 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1603 - Edp Supplies	SPECIALIZED OFFICE SERV INC	AD	AUTO1212180000007693	12/14/2018	-148.75 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1604 - Edp Equipment	CWLP	AD	AUTO01091900000008255	01/11/2019	-2,599.92 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1604 - Edp Equipment	PNC Bank	EFT	EFT01231900000000338	01/25/2019	-39.99 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1604 - Edp Equipment	PNC Bank	EFT	EFT03141800000000316	03/19/2018	-319.30 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1605 - Edp Software	Entrust Datacard Corporation	AD	AUTO0102190000008178	01/04/2019	-355.50 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1605 - Edp Software	PNC Bank	EFT	EFT01231900000000338	01/25/2019	-753.20 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1606 - Support Fees For Pc Software	CGI TECHNOLOGIES & SOLUTIONS	MDW	04191800000000018347	04/20/2018	-37,281.99 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0123190000008562	01/25/2019	-99.72 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0220190000009231	02/22/2019	-99.73 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0228180000000006	03/02/2018	-99.88 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0321180000000505	03/23/2018	-99.85 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0417180000001142	04/20/2018	-100.10 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0523180000002130	05/25/2018	-98.65 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0620180000002959	06/22/2018	-97.24 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0718180000003661	07/20/2018	-99.43 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0815180000004527	08/17/2018	-98.69 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO09191800000005437	09/21/2018	-99.93 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1024180000006452	10/26/2018	-100.49 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1212180000007569	12/14/2018	-100.48 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1219180000007875	12/21/2018	-101.70 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0130190000008758	02/01/2019	-44.99 C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0327180000000684	03/29/2018	-59.71 C

001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO042518000001373	04/27/2018	-59.71	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO052318000002132	05/25/2018	-14.88	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO060618000002521	06/08/2018	-5.24	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO061318000002683	06/15/2018	-43.91	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO062718000003110	06/29/2018	-43.91	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO081518000004530	08/17/2018	-44.77	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO082918000004970	08/31/2018	-44.92	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO100318000005915	10/05/2018	-44.91	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO103118000006605	11/02/2018	-44.91	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO120518000007413	12/07/2018	-44.99	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO121918000007860	12/21/2018	-44.99	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	PNC Bank	EFT	EFT0516180000000318	05/21/2018	-111.93	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO010219000008159	01/04/2019	-42.81	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO020619000008935	02/08/2019	-42.89	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO032118000000529	03/23/2018	-42.74	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO041818000001297	04/20/2018	-42.76	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO050218000001618	05/04/2018	-42.76	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO061318000002737	06/15/2018	-42.64	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO070318000003373	07/06/2018	-42.64	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO081518000004543	08/17/2018	-42.64	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO091318000005434	09/14/2018	-42.59	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO100318000005953	10/05/2018	-42.59	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO110718000006801	11/09/2018	-42.81	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO120518000007439	12/07/2018	-42.81	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	2602 - Lodging	PNC Bank	EFT	EFT1114180000000333	11/19/2018	-680.94	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	2603 - Transportation	Angela Coslow	AD	AUTO112818000007381	11/30/2018	-52.24	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	2603 - Transportation	PNC Bank	EFT	EFT0914180000000326	09/19/2018	-406.60	C
001 - Corporate Fund	106 - Human Resources	ADMN - Administration	2604 - Per Diem	Angela Coslow	AD	AUTO112818000007381	11/30/2018	-122.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1209 - Rentals, Real Property	SPRINGFIELD PUBLIC SCHOOLS	AD	AUTO0123190000008687	01/25/2019	-327.68	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1209 - Rentals, Real Property	Springfield School District #186	AD	AUTO071818000003797	07/20/2018	-840.36	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	PNC Bank	EFT	EFT0516180000000318	05/21/2018	-298.70	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-51.56	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	PSI Services, LLC	AD	AUTO020619000009056	02/08/2019	-12,405.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	PSI Services, LLC	AD	AUTO072518000004056	07/27/2018	-9,225.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	PSI Services, LLC	AD	AUTO082218000004914	08/24/2018	-9,500.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	PSI Services, LLC	AD	AUTO092618000005898	09/28/2018	-3,491.70	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	PSI Services, LLC	AD	AUTO112818000007374	11/30/2018	-1,500.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	RESOURCE MANAGEMENT ASSOCIATES	AD	AUTO053018000002429	06/01/2018	-37,870.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1218 - Prof And Artistic,Not Classf.	RESOURCE MANAGEMENT ASSOCIATES	AD	AUTO080118000004208	08/03/2018	-98.60	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1219 - Hospital And Medical Services	Florissant Psychological Services Inc	AD	AUTO010219000008223	01/04/2019	-2,500.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1219 - Hospital And Medical Services	Florissant Psychological Services Inc	AD	AUTO013019000008878	02/01/2019	-750.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1219 - Hospital And Medical Services	Florissant Psychological Services Inc	AD	AUTO101718000006396	10/19/2018	-250.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1219 - Hospital And Medical Services	Memorial Industrial Rehab	AD	AUTO011619000008543	01/18/2019	-100.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1219 - Hospital And Medical Services	Memorial Industrial Rehab	AD	AUTO013019000008868	02/01/2019	-1,100.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1219 - Hospital And Medical Services	Memorial Industrial Rehab	AD	AUTO102418000006578	10/26/2018	-100.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO010919000008356	01/11/2019	-1,405.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO013019000008848	02/01/2019	-5,775.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO122618000008023	12/28/2018	-525.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1223 - Postage And Postal Charges	CWLP	AD	AUTO020619000008908	02/08/2019	-15.82	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1223 - Postage And Postal Charges	CWLP	AD	AUTO080118000004116	08/03/2018	-9.94	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1223 - Postage And Postal Charges	CWLP	AD	AUTO082918000004976	08/31/2018	-18.41	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1223 - Postage And Postal Charges	CWLP	AD	AUTO100318000005918	10/05/2018	-16.45	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1223 - Postage And Postal Charges	CWLP	AD	AUTO111418000006930	11/16/2018	-8.52	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1223 - Postage And Postal Charges	FEDEX	AD	AUTO022019000009368	02/22/2019	-47.70	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1223 - Postage And Postal Charges	FEDEX	AD	AUTO051618000002032	05/18/2018	-10.27	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1223 - Postage And Postal Charges	FEDEX	AD	AUTO071118000003565	07/13/2018	-19.44	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1223 - Postage And Postal Charges	FEDEX	AD	AUTO072518000004002	07/27/2018	-54.78	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-100.19	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-52.50	C

001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1226 - Advertising	CAPITOL RADIO GROUP	AD	AUTO0627180000003152	06/29/2018	-852.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1226 - Advertising	CAPITOL RADIO GROUP	AD	AUTO0711180000003524	07/13/2018	-1,156.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1226 - Advertising	GREATER SPRINGFIELD CHAMBER	AD	AUTO0220190000009327	02/22/2019	-125.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1226 - Advertising	PNC Bank	EFT	EFT01231900000000339	01/25/2019	-200.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1226 - Advertising	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-415.71	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1226 - Advertising	PNC Bank	EFT	EFT07171800000000323	07/19/2018	-536.90	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1226 - Advertising	PNC Bank	EFT	EFT11141800000000334	11/19/2018	-22.35	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1226 - Advertising	PNC Bank	EFT	EFT12171800000000335	12/19/2018	-895.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1226 - Advertising	PNC Bank	EFT	EFT12171800000000336	12/19/2018	-484.24	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1226 - Advertising	The Blue Line	AD	AUTO0606180000002624	06/08/2018	-546.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1226 - Advertising	The Blue Line	AD	AUTO1128180000007342	11/30/2018	-546.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1226 - Advertising	Theodore C Christian	AD	AUTO06271800000003188	06/29/2018	-500.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1226 - Advertising	THE STATE JOURNAL-REGISTER	AD	AUTO0829180000005078	08/31/2018	-246.52	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT02131900000000340	02/15/2019	-35.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT02131900000000341	02/15/2019	-575.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT05161800000000319	05/21/2018	-100.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT11141800000000333	11/19/2018	-180.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT12171800000000335	12/19/2018	-40.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT12171800000000336	12/19/2018	-50.00	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1401 - Printing	STAR GRAPHICS & MEDIA INC	AD	AUTO0606180000002608	06/08/2018	-139.79	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1401 - Printing	STAR GRAPHICS & MEDIA INC	AD	AUTO1205180000007511	12/07/2018	-167.51	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1413 - Food Supplies	PNC Bank	EFT	EFT05161800000000318	05/21/2018	216.44	D
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1413 - Food Supplies	PNC Bank	EFT	EFT05161800000000319	05/21/2018	-860.43	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1413 - Food Supplies	PNC Bank	EFT	EFT05161800000000320	05/21/2018	-180.14	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1413 - Food Supplies	PNC Bank	EFT	EFT07171800000000322	07/19/2018	-220.35	C
001 - Corporate Fund	106 - Human Resources	BCIV - Civil Service	1413 - Food Supplies	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-676.83	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO0102190000008137	01/04/2019	-20.34	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO0206190000008904	02/08/2019	-10.39	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO0307180000000139	03/09/2018	-28.02	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO0411180000001012	04/13/2018	-64.49	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO0606180000002527	06/08/2018	-211.35	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO0606180000002528	06/08/2018	-62.30	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO0703180000003300	07/06/2018	-49.71	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO0801180000004116	08/03/2018	-19.50	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO0829180000004976	08/31/2018	-21.38	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO1003180000005918	10/05/2018	-22.74	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO1114180000006930	11/16/2018	-13.33	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO1212180000007583	12/14/2018	-32.35	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-6.91	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1228 - Association Dues	PNC Bank	EFT	EFT01231900000000339	01/25/2019	-184.00	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO0711180000003523	07/13/2018	-59.50	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0411180000001071	04/13/2018	-337.10	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0130190000008850	02/01/2019	-226.38	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1402 - Office And Library Supplies	PNC Bank	EFT	EFT02131900000000340	02/15/2019	-59.91	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1413 - Food Supplies	PNC Bank	EFT	EFT01231900000000339	01/25/2019	-33.72	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1603 - Edp Supplies	SPECIALIZED OFFICE SERV INC	AD	AUTO0307180000000224	03/09/2018	-58.80	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1604 - Edp Equipment	CWLP	AD	AUTO0109190000008255	01/11/2019	-649.98	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1606 - Support Fees For Pc Software	CGI TECHNOLOGIES & SOLUTIONS	MDW	04191800000000018347	04/20/2018	-26,495.42	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0123190000008562	01/25/2019	-11.00	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0220190000009231	02/22/2019	-11.00	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0228180000000006	03/02/2018	-11.00	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0321180000000505	03/23/2018	-11.00	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0417180000001142	04/20/2018	-11.00	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0523180000002130	05/25/2018	-11.00	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0620180000002959	06/22/2018	-11.00	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0718180000003661	07/20/2018	-11.00	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0815180000004527	08/17/2018	-11.00	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0919180000005437	09/21/2018	-11.00	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1024180000006452	10/26/2018	-11.00	C



001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO121218000007569	12/14/2018	-11.00	C
001 - Corporate Fund	106 - Human Resources	EMPL - Employee Relations	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO121918000007857	12/21/2018	-11.00	C
001 - Corporate Fund	106 - Human Resources	LABR - Labor Relations	1218 - Prof And Artistic,Not Classf.	CHERYL A DAVIS	AD	AUTO112818000007273	11/30/2018	-891.00	C
001 - Corporate Fund	106 - Human Resources	LABR - Labor Relations	1218 - Prof And Artistic,Not Classf.	Daniel M Winograd P.C.	AD	AUTO050918000001914	05/11/2018	-4,760.36	C
001 - Corporate Fund	106 - Human Resources	LABR - Labor Relations	1218 - Prof And Artistic,Not Classf.	Donald Russell	AD	AUTO112818000007347	11/30/2018	-600.00	C
001 - Corporate Fund	106 - Human Resources	LABR - Labor Relations	1218 - Prof And Artistic,Not Classf.	FEDERAL MEDIATION &	AD	AUTO0031418000000362	03/16/2018	-25.00	C
001 - Corporate Fund	106 - Human Resources	LABR - Labor Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO041118000001012	04/13/2018	-4.38	C
001 - Corporate Fund	106 - Human Resources	LABR - Labor Relations	1223 - Postage And Postal Charges	CWLP	AD	AUTO121218000007583	12/14/2018	-0.44	C
001 - Corporate Fund	106 - Human Resources	LABR - Labor Relations	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0307180000000315	03/19/2018	-7.25	C
001 - Corporate Fund	106 - Human Resources	LABR - Labor Relations	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO082918000005048	08/31/2018	-330.05	C
001 - Corporate Fund	106 - Human Resources	LABR - Labor Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO013019000008778	02/01/2019	-44.99	C
001 - Corporate Fund	106 - Human Resources	LABR - Labor Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO032718000000684	03/29/2018	-59.71	C
001 - Corporate Fund	106 - Human Resources	LABR - Labor Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO042518000001373	04/27/2018	-59.71	C
001 - Corporate Fund	106 - Human Resources	LABR - Labor Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO052318000002132	05/25/2018	-13.02	C
001 - Corporate Fund	106 - Human Resources	LABR - Labor Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO060618000002521	06/08/2018	-6.54	C
001 - Corporate Fund	106 - Human Resources	LABR - Labor Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO061318000002683	06/15/2018	-43.91	C
001 - Corporate Fund	106 - Human Resources	LABR - Labor Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO062718000003110	06/29/2018	-43.91	C
001 - Corporate Fund	106 - Human Resources	LABR - Labor Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO081518000004530	08/17/2018	-44.77	C
001 - Corporate Fund	106 - Human Resources	LABR - Labor Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO082918000004970	08/31/2018	-44.92	C
001 - Corporate Fund	106 - Human Resources	LABR - Labor Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO100318000005915	10/05/2018	-44.91	C
001 - Corporate Fund	106 - Human Resources	LABR - Labor Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO103118000006605	11/02/2018	-44.91	C
001 - Corporate Fund	106 - Human Resources	LABR - Labor Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO120518000007413	12/07/2018	-44.99	C
001 - Corporate Fund	106 - Human Resources	LABR - Labor Relations	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO121918000007860	12/21/2018	-44.99	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1218 - Prof And Artistic,Not Classf.	SECRETARY OF STATE OF ILL	AD	AUTO101718000006291	10/19/2018	-1,200.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1218 - Prof And Artistic,Not Classf.	UNITED CEREBRAL PALSY - LAND OF LINCOLN	AD	AUTO041718000001266	04/20/2018	-35.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1223 - Postage And Postal Charges	CWLP	AD	AUTO010219000008151	01/04/2019	-10.57	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1223 - Postage And Postal Charges	CWLP	AD	AUTO020619000008909	02/08/2019	-17.34	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1223 - Postage And Postal Charges	CWLP	AD	AUTO030718000001043	03/09/2018	-171.68	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1223 - Postage And Postal Charges	CWLP	AD	AUTO041118000001013	04/13/2018	-75.81	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1223 - Postage And Postal Charges	CWLP	AD	AUTO050918000001777	05/11/2018	-18.40	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1223 - Postage And Postal Charges	CWLP	AD	AUTO060618000002529	06/08/2018	-6.41	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1223 - Postage And Postal Charges	CWLP	AD	AUTO070318000003301	07/06/2018	-5.26	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1223 - Postage And Postal Charges	CWLP	AD	AUTO080118000004117	08/03/2018	-14.89	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1223 - Postage And Postal Charges	CWLP	AD	AUTO082918000004978	08/31/2018	-8.22	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1223 - Postage And Postal Charges	CWLP	AD	AUTO100318000005920	10/05/2018	-9.67	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1223 - Postage And Postal Charges	CWLP	AD	AUTO110718000006773	11/09/2018	-4.38	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1223 - Postage And Postal Charges	CWLP	AD	AUTO121218000007584	12/14/2018	-7.62	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO020619000009027	02/08/2019	-1,875.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO022019000009380	02/22/2019	-725.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO030718000000239	03/09/2018	-490.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO050918000001892	05/11/2018	-565.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO052318000002302	05/25/2018	-400.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO071118000003579	07/13/2018	-855.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO080118000004230	08/03/2018	-780.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO090518000005225	09/07/2018	-605.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO100318000006018	10/05/2018	-585.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO103118000006690	11/02/2018	-670.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO112818000007350	11/30/2018	-1,100.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	0219190000000019135	02/22/2019	-800.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO020619000009005	02/08/2019	-348.93	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1227 - Subscription & Information Serv	SECRETARY OF STATE	AD	AUTO032718000000695	03/29/2018	-120.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1228 - Association Dues	GOVERNMENT FINANCE OFFICERS	AD	AUTO042518000001501	04/27/2018	-210.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1228 - Association Dues	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-100.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0314180000000316	03/19/2018	-382.50	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO022818000000079	03/02/2018	-220.18	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0314180000000416	03/16/2018	-100.89	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO041718000001241	04/20/2018	-49.95	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO010919000008380	01/11/2019	-23.66	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO081518000004651	08/17/2018	-43.80	C

001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO1024180000006571	10/26/2018	-13.19	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1402 - Office And Library Supplies	Office Essentials, Inc	AD	AUTO0102190000008227	01/04/2019	-28.37	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0516180000000318	05/21/2018	-269.23	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1402 - Office And Library Supplies	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-130.27	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1402 - Office And Library Supplies	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-23.88	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1501 - Office And Kitchen Furniture	OFFICE DEPOT	AD	AUTO0815180000004651	08/17/2018	-13.19	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1501 - Office And Kitchen Furniture	WILEY OFFICE EQUIPMENT CO	AD	AUTO0425180000001498	04/27/2018	-211.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1606 - Support Fees For Pc Software	CGI TECHNOLOGIES & SOLUTIONS	MDW	0419180000000018347	04/20/2018	-52.44	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0109190000008238	01/11/2019	-244.78	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0123190000008562	01/25/2019	-113.43	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0123190000008562	01/25/2019	244.75	D
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0206190000008898	02/08/2019	-242.75	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0220190000009231	02/22/2019	-109.53	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0220190000009231	02/22/2019	242.74	D
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0228180000000006	03/02/2018	-108.35	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0228180000000006	03/02/2018	232.44	D
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0314180000000313	03/16/2018	-258.80	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0321180000000505	03/23/2018	-108.66	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0321180000000505	03/23/2018	261.66	D
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0404180000000820	04/06/2018	-232.70	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0417180000001142	04/20/2018	-108.33	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0417180000001142	04/20/2018	232.76	D
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0502180000001549	05/04/2018	-260.45	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0523180000002130	05/25/2018	-103.53	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0523180000002130	05/25/2018	260.44	D
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0613180000002682	06/15/2018	-268.12	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0620180000002959	06/22/2018	-97.03	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0620180000002959	06/22/2018	273.54	D
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0703180000003292	07/06/2018	-274.52	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0718180000003661	07/20/2018	-109.17	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0718180000003661	07/20/2018	276.34	D
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0801180000004107	08/03/2018	-249.22	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0815180000004527	08/17/2018	-104.43	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0815180000004527	08/17/2018	252.79	D
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0829180000004965	08/31/2018	-258.19	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0919180000005437	09/21/2018	-113.94	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0919180000005437	09/21/2018	258.21	D
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1003180000005911	10/05/2018	-274.41	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1024180000006452	10/26/2018	-113.07	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1024180000006452	10/26/2018	274.41	D
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1107180000006766	11/09/2018	-263.14	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1205180000007409	12/07/2018	-267.36	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1212180000007569	12/14/2018	-112.59	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1212180000007569	12/14/2018	263.13	D
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1219180000007857	12/21/2018	-110.91	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1219180000007857	12/21/2018	267.37	D
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	01081900000000019023	01/10/2019	-80.439	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	01081900000000019024	01/10/2019	-160.878	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	02011900000000019089	02/05/2019	-80.439	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	02011900000000019090	02/05/2019	-160.878	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	03021800000000018212	03/06/2018	-80.439	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	03021800000000018213	03/06/2018	-160.878	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	04121800000000018324	04/13/2018	-80.439	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	04121800000000018325	04/13/2018	-160.878	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	05071800000000018392	05/09/2018	-80.439	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	05071800000000018393	05/09/2018	-160.878	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	06081800000000018474	06/11/2018	-80.439	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	06081800000000018475	06/11/2018	-160.878	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	07061800000000018552	07/10/2018	-80.439	C

001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	0706180000000018553	07/10/2018	-160,878.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	0807180000000018628	08/08/2018	-80,439.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	0807180000000018629	08/08/2018	-160,878.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	09071800000000018704	09/10/2018	-80,439.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	09071800000000018705	09/10/2018	-160,878.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	10081800000000018783	10/10/2018	-80,439.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	10081800000000018784	10/10/2018	-160,878.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	11091800000000018868	11/13/2018	-80,439.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	11091800000000018870	11/13/2018	-160,878.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	12101800000000018940	12/11/2018	-80,439.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	12101800000000018941	12/11/2018	-160,878.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	2602 - Lodging	PNC Bank	EFT	EFT11141800000000333	11/19/2018	-680.94	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	2603 - Transportation	PNC Bank	EFT	EFT09141800000000326	09/19/2018	-406.60	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	2603 - Transportation	Ramona Metzger	AD	AUTO0213190000009140	02/15/2019	-53.36	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	2604 - Per Diem	Ramona Metzger	AD	AUTO0213190000009140	02/15/2019	-118.00	C
001 - Corporate Fund	107 - Budget And Management	ACCT - Accounting	2604 - Per Diem	Ramona Metzger	AD	AUTO0530180000002456	06/01/2018	-55.00	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0206190000008937	02/08/2019	-828.32	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0530180000002376	06/01/2018	-921.02	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0913180000005435	09/14/2018	-803.44	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO1003180000005955	10/05/2018	-808.99	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0307180000000143	03/09/2018	-519.67	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0411180000001013	04/13/2018	-193.12	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0509180000001777	05/11/2018	-869.50	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0606180000002529	06/08/2018	-371.09	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0703180000000330	07/06/2018	-197.44	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0801180000004117	08/03/2018	-192.28	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0829180000004978	08/31/2018	-208.57	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO1003180000005920	10/05/2018	-161.12	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1223 - Postage And Postal Charges	PETTY CASH - OBM	AD	AUTO0228180000000081	03/02/2018	-6.70	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO0213190000009201	02/15/2019	-112.84	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1227 - Subscription & Information Serv	PNC Bank	EFT	EFT11141800000000334	11/19/2018	-36.72	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1228 - Association Dues	GOVERNMENT FINANCE OFFICERS	AD	AUTO0425180000001501	04/27/2018	-420.00	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1228 - Association Dues	PNC Bank	EFT	EFT10123190000000339	01/25/2019	-400.00	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1228 - Association Dues	PNC Bank	EFT	EFT10171800000000328	10/19/2018	-409.00	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1228 - Association Dues	PNC Bank	EFT	EFT11141800000000334	11/19/2018	-200.00	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT01231900000000338	01/25/2019	-25.00	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT03141800000000316	03/19/2018	-765.00	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT05161800000000318	05/21/2018	-100.00	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-435.00	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO01091900000008340	01/11/2019	-214.45	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO03141800000000393	03/16/2018	-218.85	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO08151800000004580	08/17/2018	-214.45	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO1017180000006333	10/19/2018	-92.45	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO02281800000000079	03/02/2018	-43.99	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO03141800000000416	03/16/2018	-10.00	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0926180000005803	09/28/2018	-69.35	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO01091900000008380	01/11/2019	-157.02	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO08151800000004651	08/17/2018	-731.73	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1402 - Office And Library Supplies	Office Essentials, Inc	AD	AUTO01021900000008227	01/04/2019	-220.88	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1402 - Office And Library Supplies	PNC Bank	EFT	EFT02131900000000340	02/15/2019	-299.15	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1402 - Office And Library Supplies	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-401.35	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1402 - Office And Library Supplies	PNC Bank	EFT	EFT10171800000000329	10/19/2018	-54.99	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1402 - Office And Library Supplies	PNC Bank	EFT	EFT12171800000000335	12/19/2018	-71.84	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1415 - Household, Laundry, & Clean Sup	Williamsville State Bank & Trust	AD	AUTO0213190000009223	02/15/2019	-21.49	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1604 - Edp Equipment	PNC Bank	EFT	EFT01231900000000338	01/25/2019	-79.98	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0123190000008562	01/25/2019	-37.46	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0220190000009231	02/22/2019	-37.66	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO02281800000000006	03/02/2018	-37.44	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0321800000000505	03/23/2018	-37.82	C

001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO041718000001142	04/20/2018	-37.58	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO052318000002130	05/25/2018	-36.90	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO062018000002959	06/22/2018	-35.94	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0718180000003661	07/20/2018	-37.40	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0815180000004527	08/17/2018	-36.99	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0919180000005437	09/21/2018	-37.73	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1024180000006452	10/26/2018	-37.85	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1212180000007569	12/14/2018	-38.06	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1219180000007857	12/21/2018	-37.63	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0130190000008778	02/01/2019	-132.39	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0327180000000684	03/29/2018	-59.71	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0425180000001373	04/27/2018	-59.71	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0523180000002132	05/25/2018	-13.02	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0606180000002521	06/08/2018	-23.19	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0613180000002683	06/15/2018	-60.56	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0627180000003110	06/29/2018	-60.56	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0815180000004530	08/17/2018	-44.77	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0829180000004970	08/31/2018	-44.92	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1003180000005915	10/05/2018	-44.91	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1031180000006605	11/02/2018	-44.91	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1205180000007413	12/07/2018	-44.99	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1219180000007860	12/21/2018	-44.99	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	2602 - Lodging	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-674.31	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	2602 - Lodging	William McCarty	AD	AUTO0530180000002451	06/01/2018	-1,348.62	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	2602 - Lodging	William McCarty	AD	AUTO1107180000006893	11/09/2018	-213.90	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	2603 - Transportation	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-20.00	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	2603 - Transportation	PNC Bank	EFT	EFT0914180000000326	09/19/2018	-16.00	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	2603 - Transportation	PNC Bank	EFT	EFT1017180000000329	10/19/2018	-16.00	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	2603 - Transportation	PNC Bank	EFT	EFT11141800000000334	11/19/2018	-20.00	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	2603 - Transportation	William McCarty	AD	AUTO0530180000002451	06/01/2018	-167.44	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	2604 - Per Diem	Jeff Blazis	AD	AUTO0606180000002670	06/08/2018	-55.00	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	2604 - Per Diem	William McCarty	AD	AUTO0530180000002451	06/01/2018	-55.00	C
001 - Corporate Fund	107 - Budget And Management	ADMN - Administration	2604 - Per Diem	William McCarty	AD	AUTO1107180000006893	11/09/2018	-28.00	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO02061900000008937	02/08/2019	-159.14	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0530180000002376	06/01/2018	-162.81	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0913180000005435	09/14/2018	-160.82	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO1003180000005955	10/05/2018	-162.99	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1228 - Association Dues	GOVERNMENT FINANCE OFFICERS	AD	AUTO0425180000001501	04/27/2018	-210.00	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1228 - Association Dues	PNC Bank	EFT	EFT01231900000000339	01/25/2019	-300.00	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1228 - Association Dues	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-200.00	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT03141800000000316	03/19/2018	-382.50	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1402 - Office And Library Supplies	FRYE-WILLIAMSON PRESS	AD	AUTO0116190000008512	01/18/2019	-45.00	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1402 - Office And Library Supplies	FRYE-WILLIAMSON PRESS	AD	AUTO0123190000008656	01/25/2019	-45.00	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1402 - Office And Library Supplies	FRYE-WILLIAMSON PRESS	AD	AUTO11281800000007279	11/30/2018	-45.00	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0228180000000079	03/02/2018	-20.38	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO00314180000000416	03/16/2018	-50.45	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1402 - Office And Library Supplies	PNC Bank	EFT	EFT01231900000000338	01/25/2019	78.36	D
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1402 - Office And Library Supplies	PNC Bank	EFT	EFT02131900000000340	02/15/2019	31.96	D
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1402 - Office And Library Supplies	PNC Bank	EFT	EFT12171800000000335	12/19/2018	-210.30	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1604 - Edp Equipment	PNC Bank	EFT	EFT12171800000000335	12/19/2018	-330.60	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1606 - Support Fees For Pc Software	CGI TECHNOLOGIES & SOLUTIONS	MDW	04191800000000018347	04/20/2018	-34,949.18	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1606 - Support Fees For Pc Software	FILEMAKER INC	AD	AUTO0808180000004379	08/10/2018	-1,032.00	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1606 - Support Fees For Pc Software	FILEMAKER INC	AD	AUTO11141800000006980	11/16/2018	-325.00	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO01231900000008562	01/25/2019	-24.97	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO02201900000009231	02/22/2019	-25.11	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO02281800000000006	03/02/2018	-24.96	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO03211800000000505	03/23/2018	-25.21	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0417180000001142	04/20/2018	-25.06	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0523180000002130	05/25/2018	-24.60	C

001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO062018000002959	06/22/2018	-23.96	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO071818000003661	07/20/2018	-24.93	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO081518000004527	08/17/2018	-24.66	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO091918000005437	09/21/2018	-25.15	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO102418000006452	10/26/2018	-25.23	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO121218000007569	12/14/2018	-25.37	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO121918000007857	12/21/2018	-25.09	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	2602 - Lodging	JULIE M ZOLGHADR	AD	AUTO053018000002442	06/01/2018	-673.31	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	2603 - Transportation	JULIE M ZOLGHADR	AD	AUTO053018000002442	06/01/2018	-167.44	C
001 - Corporate Fund	107 - Budget And Management	BUDD - Budget	2604 - Per Diem	JULIE M ZOLGHADR	AD	AUTO053018000002442	06/01/2018	-55.00	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO020619000008937	02/08/2019	-340.47	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO053018000002376	06/01/2018	-333.35	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO091318000005435	09/14/2018	-342.97	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO100318000005955	10/05/2018	-345.07	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	CWLP	AD	AUTO010219000008151	01/04/2019	-38.38	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	CWLP	AD	AUTO020619000008909	02/08/2019	-416.77	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	CWLP	AD	AUTO030718000000143	03/09/2018	-34.40	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	CWLP	AD	AUTO041118000001013	04/13/2018	-39.42	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	CWLP	AD	AUTO050918000001777	05/11/2018	-118.38	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	CWLP	AD	AUTO060618000002529	06/08/2018	-54.12	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	CWLP	AD	AUTO070318000003301	07/06/2018	-51.39	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	CWLP	AD	AUTO080118000004117	08/03/2018	-38.11	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	CWLP	AD	AUTO082918000004978	08/31/2018	-28.03	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	CWLP	AD	AUTO100318000005920	10/05/2018	-14.89	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	CWLP	AD	AUTO110718000006773	11/09/2018	-33.09	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	CWLP	AD	AUTO121218000007584	12/14/2018	-29.78	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-6.70	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0213190000000340	02/15/2019	-6.70	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-6.70	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0307180000000315	03/19/2018	-20.10	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-46.90	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0516180000000318	05/21/2018	-20.10	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-6.70	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-100.50	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0717180000000322	07/19/2018	-33.50	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-20.10	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0914180000000326	09/19/2018	-20.10	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0914180000000327	09/19/2018	-13.40	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT1017180000000329	10/19/2018	-33.50	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT1017180000000330	10/19/2018	-6.70	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT1114180000000332	11/19/2018	-33.50	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-13.40	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-6.70	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO0220190000009360	02/22/2019	-116.31	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1228 - Association Dues	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-273.00	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1228 - Association Dues	PNC Bank	EFT	EFT0614180000000321	06/19/2018	83.00	D
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1228 - Association Dues	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-45.00	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0914180000000327	09/19/2018	-995.00	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT1017180000000330	10/19/2018	-39.95	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-200.00	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0213190000009166	02/15/2019	-448.00	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0314180000000393	03/16/2018	-742.20	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO042518000001445	04/27/2018	-45.00	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0516180000001986	05/18/2018	-45.00	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0109190000008380	01/11/2019	-12.74	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0815180000004651	08/17/2018	-52.58	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1402 - Office And Library Supplies	Office Essentials, Inc	AD	AUTO0102190000008227	01/04/2019	-15.59	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-692.63	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0123190000000338	01/25/2019	34.98	D

001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-20.38	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1402 - Office And Library Supplies	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-75.68	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1604 - Edp Equipment	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-37.99	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1604 - Edp Equipment	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-109.98	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1605 - Edp Software	CDW GOVERNMENT INC	AD	AUTO1226180000007990	12/28/2018	-1,016.64	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1605 - Edp Software	SHI	AD	AUTO1226180000008059	12/28/2018	-376.60	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1606 - Support Fees For Pc Software	CGI TECHNOLOGIES & SOLUTIONS	MDW	0419180000000018347	04/20/2018	-30,882.81	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1606 - Support Fees For Pc Software	Human Capital Development LLC	AD	AUTO1219180000007938	12/21/2018	-15,000.00	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1606 - Support Fees For Pc Software	PNC Bank	EFT	EFT02131900000000341	02/15/2019	-360.00	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1606 - Support Fees For Pc Software	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-2,000.00	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0123190000008562	01/25/2019	-30.47	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0220190000009231	02/22/2019	-30.30	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0228180000000006	03/02/2018	-30.10	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0321180000000505	03/23/2018	-30.15	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO041718000001142	04/20/2018	-30.18	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0523180000002130	05/25/2018	-29.12	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0620180000002959	06/22/2018	-27.43	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0718180000003661	07/20/2018	-29.62	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0815180000004527	08/17/2018	-29.03	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0919180000005437	09/21/2018	-30.83	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1024180000006452	10/26/2018	-30.94	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1212180000007569	12/14/2018	-30.89	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1219180000007857	12/21/2018	-30.31	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	2602 - Lodging	PNC Bank	EFT	EFT03071800000000314	03/19/2018	153.56	D
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	2602 - Lodging	PNC Bank	EFT	EFT11141800000000332	11/19/2018	226.98	D
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	2602 - Lodging	PNC Bank	EFT	EFT11141800000000333	11/19/2018	-911.28	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	2603 - Transportation	KASSANDRA WILKIN MOORE	AD	AUTO0213190000009138	02/15/2019	-116.32	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	2603 - Transportation	PNC Bank	EFT	EFT09141800000000326	09/19/2018	-406.60	C
001 - Corporate Fund	107 - Budget And Management	CENS - Central Services	2604 - Per Diem	KASSANDRA WILKIN MOORE	AD	AUTO0213190000009138	02/15/2019	-118.00	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1223 - Postage And Postal Charges	CWLP	AD	AUTO0102190000008151	01/04/2019	-62.39	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1223 - Postage And Postal Charges	CWLP	AD	AUTO0206190000008909	02/08/2019	-52.57	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1223 - Postage And Postal Charges	CWLP	AD	AUTO0307180000000143	03/09/2018	-59.78	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1223 - Postage And Postal Charges	CWLP	AD	AUTO0411180000001013	04/13/2018	-53.36	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1223 - Postage And Postal Charges	CWLP	AD	AUTO0509180000001777	05/11/2018	-55.19	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1223 - Postage And Postal Charges	CWLP	AD	AUTO06061800000002529	06/08/2018	-63.80	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1223 - Postage And Postal Charges	CWLP	AD	AUTO0703180000003301	07/06/2018	-56.36	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1223 - Postage And Postal Charges	CWLP	AD	AUTO0801180000004117	08/03/2018	-64.10	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1223 - Postage And Postal Charges	CWLP	AD	AUTO08291800000004978	08/31/2018	-49.71	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1223 - Postage And Postal Charges	CWLP	AD	AUTO1003180000005920	10/05/2018	-88.78	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1223 - Postage And Postal Charges	CWLP	AD	AUTO1107180000006773	11/09/2018	-48.44	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1223 - Postage And Postal Charges	CWLP	AD	AUTO1212180000007584	12/14/2018	-54.21	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1223 - Postage And Postal Charges	PETTY CASH - OBM	AD	AUTO02281800000000081	03/02/2018	-7.79	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1401 - Printing	BROOKS ALLAN & ASSOCIATES, INC	AD	AUTO0123190000008700	01/25/2019	-198.54	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0314180000000416	03/16/2018	-40.44	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0815180000004651	08/17/2018	-8.63	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO1024180000006571	10/26/2018	-125.40	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1402 - Office And Library Supplies	Office Essentials, Inc	AD	AUTO0102190000008227	01/04/2019	-287.58	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1402 - Office And Library Supplies	PNC Bank	EFT	EFT05161800000000318	05/21/2018	-35.49	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1402 - Office And Library Supplies	PNC Bank	EFT	EFT05161800000000318	05/21/2018	6.98	D
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1402 - Office And Library Supplies	PNC Bank	EFT	EFT12171800000000335	12/19/2018	-70.60	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1603 - Edp Supplies	OFFICE DEPOT	AD	AUTO0815180000004651	08/17/2018	-189.99	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1606 - Support Fees For Pc Software	CGI TECHNOLOGIES & SOLUTIONS	MDW	0419180000000018347	04/20/2018	-29,598.70	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1606 - Support Fees For Pc Software	PEAK -RYZEX, INC.	AD	AUTO1024180000006558	10/26/2018	-2,046.00	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0123190000008562	01/25/2019	-13.18	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0220190000009231	02/22/2019	-13.18	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0228180000000006	03/02/2018	-13.28	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0321180000000505	03/23/2018	-13.28	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO041718000001142	04/20/2018	-13.28	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0523180000002130	05/25/2018	-13.22	C

001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO062018000002959	06/22/2018	-13.28	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO071818000003661	07/20/2018	-13.28	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO081518000004527	08/17/2018	-13.28	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO091918000005437	09/21/2018	-13.13	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO102418000006452	10/26/2018	-13.18	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO121218000007569	12/14/2018	-13.18	C
001 - Corporate Fund	107 - Budget And Management	PAYR - Payroll	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO121918000007857	12/21/2018	-13.18	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1204 - Repair And Mnt,Real Property	CONNOR COMPANY CORPORATE OFF	AD	AUTO010219000008209	01/04/2019	-1,652.23	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1204 - Repair And Mnt,Real Property	CONNOR COMPANY CORPORATE OFF	AD	AUTO011619000008536	01/18/2019	-14.16	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1204 - Repair And Mnt,Real Property	CONNOR COMPANY CORPORATE OFF	AD	AUTO122618000008056	12/28/2018	-1,756.69	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO040418000008036	04/06/2018	-644.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1204 - Repair And Mnt,Real Property	E.L. PRUITT CO	AD	AUTO021319000009186	02/15/2019	-32,826.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1204 - Repair And Mnt,Real Property	MANSFIELD ELECTRIC CO	AD	AUTO021319000009176	02/15/2019	-1,316.70	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1215 - Auditing And Management Serv	Azavar Audit solutions, Inc.	AD	AUTO010219000008219	01/04/2019	-1,231.95	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1215 - Auditing And Management Serv	Azavar Audit solutions, Inc.	AD	AUTO021319000009213	02/15/2019	-1,231.95	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1215 - Auditing And Management Serv	Azavar Audit solutions, Inc.	AD	AUTO032718000000790	03/29/2018	-9,568.02	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1215 - Auditing And Management Serv	Azavar Audit solutions, Inc.	AD	AUTO032718000000791	03/29/2018	-3,895.58	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1215 - Auditing And Management Serv	Azavar Audit solutions, Inc.	AD	AUTO071118000003583	07/13/2018	-323,400.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1215 - Auditing And Management Serv	Azavar Audit solutions, Inc.	AD	AUTO082918000005104	08/31/2018	-14,783.43	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1215 - Auditing And Management Serv	Azavar Audit solutions, Inc.	AD	AUTO112818000007353	11/30/2018	-3,695.86	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1215 - Auditing And Management Serv	Baker Tilly Virchow Krause, LLP	AD	AUTO0516180000011961	05/18/2018	-14,000.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1215 - Auditing And Management Serv	Baker Tilly Virchow Krause, LLP	AD	AUTO062018000002981	06/22/2018	-13,334.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1215 - Auditing And Management Serv	Baker Tilly Virchow Krause, LLP	AD	AUTO071818000003684	07/20/2018	-20,667.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1215 - Auditing And Management Serv	Baker Tilly Virchow Krause, LLP	AD	AUTO082918000005013	08/31/2018	-3,345.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1215 - Auditing And Management Serv	Baker Tilly Virchow Krause, LLP	AD	AUTO092618000005735	09/28/2018	-4,665.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1215 - Auditing And Management Serv	Baker Tilly Virchow Krause, LLP	AD	AUTO101718000006298	10/19/2018	-989.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1215 - Auditing And Management Serv	Baker Tilly Virchow Krause, LLP	AD	AUTO121218000007630	12/14/2018	-3,000.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1215 - Auditing And Management Serv	GOVERNMENT FINANCE OFFICERS	AD	AUTO090518000005160	09/07/2018	-865.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1215 - Auditing And Management Serv	Lauterbach & Amen LLP	AD	AUTO012319000008719	01/25/2019	-2,500.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1215 - Auditing And Management Serv	Lauterbach & Amen LLP	AD	AUTO101018000006252	10/12/2018	-15,300.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1215 - Auditing And Management Serv	The Depository Trust & Clearing Corporation, Acct#7791-35115	AD	AUTO060618000002551	06/08/2018	-177.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO010219000008160	01/04/2019	-1,040.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO010919000008376	01/11/2019	-860.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO011619000008479	01/18/2019	-1,000.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO012319000008619	01/25/2019	-800.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO020619000008938	02/08/2019	-1,300.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO021319000009132	02/15/2019	-760.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO022019000009282	02/22/2019	-920.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO053018000002440	06/01/2018	-670.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO061318000002845	06/15/2018	-1,200.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO062718000003209	06/29/2018	-900.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO071118000003564	07/13/2018	-1,200.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO072518000003998	07/27/2018	-1,600.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO080818000004443	08/10/2018	-880.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO082218000004848	08/24/2018	-680.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO082918000005087	08/31/2018	-600.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO090518000005159	09/07/2018	-700.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO091918000005571	09/21/2018	-1,700.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO092618000005727	09/28/2018	-1,000.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO101018000006132	10/12/2018	-700.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO102418000006562	10/26/2018	-700.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO110718000006879	11/09/2018	-700.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO111918000007164	11/21/2018	-700.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO120518000007519	12/07/2018	-700.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	DALLAS WHITFORD	AD	AUTO121718000007837	12/21/2018	-700.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	Jay Wavering	AD	AUTO010219000008164	01/04/2019	-1,275.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	Jay Wavering	AD	AUTO011619000008483	01/18/2019	-1,050.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	Jay Wavering	AD	AUTO013019000008813	02/01/2019	-1,005.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1218 - Prof And Artistic,Not Classf.	Jay Wavering	AD	AUTO021319000009144	02/15/2019	-705.00	C







001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1221 - Utilities	CWLP	AD	AUTO102418000006459	10/26/2018	-13,613.19	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1221 - Utilities	CWLP	AD	AUTO102418000006460	10/26/2018	-6,536.45	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1221 - Utilities	CWLP	AD	AUTO102418000006461	10/26/2018	-34,107.87	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1221 - Utilities	CWLP	AD	AUTO102418000006462	10/26/2018	-929.51	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1221 - Utilities	CWLP	AD	AUTO111418000006931	11/16/2018	-2,008.65	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1221 - Utilities	CWLP	AD	AUTO111418000006932	11/16/2018	-5,540.78	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1221 - Utilities	CWLP	AD	AUTO111418000006933	11/16/2018	-146.46	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1221 - Utilities	CWLP	AD	AUTO111418000006934	11/16/2018	-837.26	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1221 - Utilities	CWLP	AD	AUTO111418000006935	11/16/2018	-5,824.93	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1221 - Utilities	CWLP	AD	AUTO111418000006936	11/16/2018	-24,908.47	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1221 - Utilities	CWLP	AD	AUTO111418000006937	11/16/2018	-11,111.05	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1221 - Utilities	CWLP	AD	AUTO121218000007585	12/14/2018	-2,504.02	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1221 - Utilities	CWLP	AD	AUTO121218000007586	12/14/2018	-3,233.07	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1221 - Utilities	CWLP	AD	AUTO121218000007587	12/14/2018	-461.52	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1221 - Utilities	CWLP	AD	AUTO121218000007588	12/14/2018	-11,428.72	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1221 - Utilities	CWLP	AD	AUTO121218000007589	12/14/2018	-591.26	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1221 - Utilities	CWLP	AD	AUTO121218000007590	12/14/2018	-13,792.16	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1221 - Utilities	CWLP	AD	AUTO121218000007591	12/14/2018	-6,570.76	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	0219190000000019135	02/22/2019	-39,000.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO0228180000000091	03/02/2018	-121.30	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1227 - Subscription & Information Serv	MUNICIPAL CODE CORPORATION	AD	AUTO0703180000003425	07/06/2018	-385.24	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1227 - Subscription & Information Serv	MUNICIPAL CODE CORPORATION	AD	AUTO0905180000005202	09/07/2018	-3,308.58	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1227 - Subscription & Information Serv	MUNICIPAL CODE CORPORATION	AD	AUTO0912180000005371	09/14/2018	-11.32	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1227 - Subscription & Information Serv	MUNICIPAL CODE CORPORATION	AD	AUTO1031180000006673	11/02/2018	-835.24	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1227 - Subscription & Information Serv	PNC Bank	EFT	EFT1017180000000328	10/19/2018	-115.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1232 - Contractual Serv & License Fee	CWLP	AD	AUTO0307180000000144	03/09/2018	-39,068.80	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1232 - Contractual Serv & License Fee	HANSON PROFESSIONAL SERVICES	AD	AUTO0109190000008343	01/11/2019	-6,206.58	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1232 - Contractual Serv & License Fee	HANSON PROFESSIONAL SERVICES	AD	AUTO0130190000008836	02/01/2019	-2,782.26	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1232 - Contractual Serv & License Fee	HANSON PROFESSIONAL SERVICES	AD	AUTO1003180000005988	10/05/2018	-68,818.34	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1232 - Contractual Serv & License Fee	HANSON PROFESSIONAL SERVICES	AD	AUTO1107180000006842	11/09/2018	-4,478.85	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1232 - Contractual Serv & License Fee	HANSON PROFESSIONAL SERVICES	AD	AUTO1212180000007665	12/14/2018	-1,086.60	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1232 - Contractual Serv & License Fee	Sangamon County Department of Public Health	AD	AUTO0905180000005155	09/07/2018	-138,049.67	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1232 - Contractual Serv & License Fee	Sangamon County Department of Public Health	AD	AUTO0905180000005156	09/07/2018	-124,900.28	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1232 - Contractual Serv & License Fee	SPRINGFIELD SANGAMON COUNTY	AD	AUTO0905180000005212	09/07/2018	-78,929.87	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1232 - Contractual Serv & License Fee	SPRINGFIELD SANGAMON COUNTY	AD	AUTO1107180000006873	11/09/2018	-19,832.60	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1403 - Electrical And Water Supplies	SPRINGFIELD ELECTRIC CO	AD	AUTO0502180000001686	05/04/2018	-102.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1416 - Commodities, Not Elsewhere Cla	KNR AWARDS	AD	AUTO0912180000005359	09/14/2018	-470.48	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1505 - Scientific Instrumts & Appar	CINTAS Corporation No. 2	AD	AUTO06271800000003212	06/29/2018	-1,425.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1605 - Edp Software	CGI TECHNOLOGIES & SOLUTIONS	AD	AUTO02201900000009299	02/22/2019	-5,440.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1605 - Edp Software	CGI TECHNOLOGIES & SOLUTIONS	AD	AUTO02201900000009299	02/22/2019	5,440.00	D
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1605 - Edp Software	CGI TECHNOLOGIES & SOLUTIONS	AD	AUTO0509180000001811	05/11/2018	-1,800.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1605 - Edp Software	CGI TECHNOLOGIES & SOLUTIONS	MDW	0129190000000019081	01/30/2019	-1,080.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1605 - Edp Software	CGI TECHNOLOGIES & SOLUTIONS	MDW	0225190000000019160	02/26/2019	-440.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1605 - Edp Software	CGI TECHNOLOGIES & SOLUTIONS	MDW	0225190000000019161	02/26/2019	-5,000.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1605 - Edp Software	CGI TECHNOLOGIES & SOLUTIONS	MDW	0326180000000018281	03/27/2018	-600.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1605 - Edp Software	CGI TECHNOLOGIES & SOLUTIONS	MDW	0529180000000018439	05/30/2018	-2,360.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1605 - Edp Software	CGI TECHNOLOGIES & SOLUTIONS	MDW	0613180000000018496	06/15/2018	-740.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1605 - Edp Software	CGI TECHNOLOGIES & SOLUTIONS	MDW	0618180000000018500	06/19/2018	-42,000.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1605 - Edp Software	CGI TECHNOLOGIES & SOLUTIONS	MDW	0711180000000018577	07/13/2018	-1,080.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1605 - Edp Software	CGI TECHNOLOGIES & SOLUTIONS	MDW	0821180000000018657	08/22/2018	-1,640.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1605 - Edp Software	CGI TECHNOLOGIES & SOLUTIONS	MDW	0910180000000018721	09/11/2018	-720.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1605 - Edp Software	CGI TECHNOLOGIES & SOLUTIONS	MDW	1016180000000018806	10/17/2018	-560.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1605 - Edp Software	CGI TECHNOLOGIES & SOLUTIONS	MDW	1217180000000018969	12/18/2018	-6,760.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1605 - Edp Software	CGI TECHNOLOGIES & SOLUTIONS	MDW	1217180000000018970	12/18/2018	-2,960.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1605 - Edp Software	CWLP	AD	AUTO10101800000006111	10/12/2018	-1,844.83	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	0108190000000019027	01/10/2019	-304,166.66	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	0204190000000019094	02/05/2019	-304,166.66	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	0213190000000019130	02/14/2019	-100,000.00	C
001 - Corporate Fund	107 - Budget And Management	VARI - Various Organizations	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	0302180000000018216	03/06/2018	-304,166.66	C



001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO041718000001152	04/20/2018	-218.08	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO050918000001781	05/11/2018	-483.03	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO050918000001783	05/11/2018	-1,493.61	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO052318000002149	05/25/2018	-178.86	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO052318000002150	05/25/2018	-183.40	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO062718000003118	06/29/2018	-177.63	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO080118000004122	08/03/2018	-298.83	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO082918000004990	08/31/2018	-64.85	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO091918000005442	09/21/2018	-309.39	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO102418000006464	10/26/2018	-249.61	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO110718000006781	11/09/2018	-203.83	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	ECOLAB	AD	AUTO111918000007168	11/21/2018	-424.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	MENARDS	AD	AUTO021319000009179	02/15/2019	-29.36	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	MENARDS	AD	AUTO041718000001240	04/20/2018	-4.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	MENARDS	AD	AUTO080818000004401	08/10/2018	-15.54	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	MENARDS	AD	AUTO091218000005366	09/14/2018	-81.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	MENARDS	AD	AUTO091918000005544	09/21/2018	-47.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	MENARDS	AD	AUTO102418000006542	10/26/2018	-42.28	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	MENARDS	AD	AUTO110718000006859	11/09/2018	-43.08	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	MENARDS	AD	AUTO112818000007295	11/30/2018	-32.40	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	MENARDS	AD	AUTO120518000007500	12/07/2018	-68.12	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	MENARDS	AD	AUTO121218000007678	12/14/2018	-6.95	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	MEYER ROOFING INC	AD	AUTO013019000008847	02/01/2019	-1,219.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	MEYER ROOFING INC	AD	AUTO042518000001465	04/27/2018	-534.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	MEYER ROOFING INC	AD	AUTO050218000001669	05/04/2018	-1,654.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	PNC Bank	EFT	EFT0914180000000326	09/19/2018	-305.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	PNC Bank	EFT	EFT0914180000000326	09/19/2018	0.90	D
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	PNC Bank	EFT	EFT0914180000000327	09/19/2018	-76.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	PNC Bank	EFT	EFT11141800000000332	11/19/2018	-13.98	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	Prairie State Plumbing and Heating, Inc.	AD	AUTO050918000001863	05/11/2018	-204.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	Rick Ray Plumbing	AD	AUTO060618000002632	06/08/2018	-685.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	Ron Furman's Commercial Sweeping & Paving Inc.	AD	AUTO052318000002322	05/25/2018	-1,200.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO013019000008859	02/01/2019	-603.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO021319000009199	02/15/2019	-1,267.92	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO022019000009359	02/22/2019	-106.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO030718000000226	03/09/2018	-134.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO040418000000921	04/06/2018	-194.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO041118000001101	04/13/2018	-278.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO041718000001255	04/20/2018	-433.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO050218000001687	05/04/2018	-296.13	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO051618000002021	05/18/2018	-907.42	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO053018000002435	06/01/2018	-52.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO060618000002606	06/08/2018	-151.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO062718000003200	06/29/2018	-553.14	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO112818000007319	11/30/2018	-53.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1204 - Repair And Mnt,Real Property	W.J. SCOTT COMPANY	AD	AUTO081518000004700	08/17/2018	-6,300.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	5 Alarm Fire and Safety Equipment, LLC	AD	AUTO101018000006142	10/12/2018	-321.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO013019000008816	02/01/2019	-875.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO032118000000651	03/23/2018	-632.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO052318000002184	05/25/2018	-629.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO070318000003388	07/06/2018	-67.21	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO101718000006302	10/19/2018	-699.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO111418000006958	11/16/2018	-114.75	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	AIRMASTERS HEATING & COOLING	AD	AUTO050218000001631	05/04/2018	-267.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	AIRMASTERS HEATING & COOLING	AD	AUTO050918000001809	05/11/2018	-748.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	ALTORFER, INC.	AD	AUTO010919000008317	01/11/2019	-542.40	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	ALTORFER, INC.	AD	AUTO111918000007125	11/21/2018	-917.11	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	ALTORFER, INC.	AD	AUTO112818000007260	11/30/2018	-1,777.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	ALTORFER, INC.	AD	AUTO121218000007638	12/14/2018	-973.36	C

001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	BATTERY CONTACT, INC.	AD	AUTO050218000001638	05/04/2018	-20.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	BATTERY CONTACT, INC.	AD	AUTO070318000003394	07/06/2018	-20.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	BATTERY CONTACT, INC.	AD	AUTO071118000003517	07/13/2018	-10.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	BATTERY CONTACT, INC.	AD	AUTO081518000004558	08/17/2018	-10.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	BATTERY CONTACT, INC.	AD	AUTO121218000007642	12/14/2018	-10.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO010219000008168	01/04/2019	-19.59	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO013019000008821	02/01/2019	-161.98	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO0404180000000870	04/06/2018	-81.84	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO050918000001818	05/11/2018	-201.04	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO053018000002391	06/01/2018	-4.39	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO100318000005973	10/05/2018	-14.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO101018000006150	10/12/2018	-50.34	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO103118000006648	11/02/2018	-232.85	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO110718000006823	11/09/2018	-59.64	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CAPITAL CITY FIRE EXT	AD	AUTO050218000001644	05/04/2018	-182.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CAPITAL CITY FIRE EXT	AD	AUTO052318000002198	05/25/2018	-56.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CAPITAL CITY FIRE EXT	AD	AUTO061318000002767	06/15/2018	-451.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CAPITAL CITY FIRE EXT	AD	AUTO062718000003151	06/29/2018	-85.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CAPITAL CITY FIRE EXT	AD	AUTO072518000003937	07/27/2018	-29.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CAPITAL CITY FIRE EXT	AD	AUTO082918000005034	08/31/2018	-404.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CAPITAL CITY FIRE EXT	AD	AUTO120518000007463	12/07/2018	-32.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CAPITAL CITY FIRE EXT	AD	AUTO121718000007807	12/21/2018	-29.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CONNOR CO.	AD	AUTO071118000003526	07/13/2018	-28.25	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CONNOR CO.	AD	AUTO072518000003942	07/27/2018	-206.09	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CWLP	AD	AUTO010918000008264	01/11/2019	-181.91	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CWLP	AD	AUTO040418000000842	04/06/2018	-178.01	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CWLP	AD	AUTO050918000001782	05/11/2018	-449.85	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CWLP	AD	AUTO052318000002148	05/25/2018	-236.28	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CWLP	AD	AUTO052318000002151	05/25/2018	-1,201.70	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CWLP	AD	AUTO062718000003119	06/29/2018	-873.64	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CWLP	AD	AUTO062718000003120	06/29/2018	-129.71	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CWLP	AD	AUTO062718000003121	06/29/2018	-129.71	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CWLP	AD	AUTO062718000003122	06/29/2018	-129.71	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CWLP	AD	AUTO070318000003303	07/06/2018	-97.27	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CWLP	AD	AUTO071118000003494	07/13/2018	-97.32	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CWLP	AD	AUTO082918000004989	08/31/2018	-2,528.65	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CWLP	AD	AUTO091918000005443	09/21/2018	-119.90	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CWLP	AD	AUTO121218000007596	12/14/2018	-1,756.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	CWLP	AD	AUTO121718000007788	12/21/2018	-119.14	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	DICK VANDYKE	AD	AUTO021319000009206	02/15/2019	-45.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	DICK VANDYKE	AD	AUTO040418000000930	04/06/2018	-99.45	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	DICK VANDYKE	AD	AUTO061318000002848	06/15/2018	-105.45	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	DICK VANDYKE	AD	AUTO071818000003785	07/20/2018	-25.95	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	DICK VANDYKE	AD	AUTO082218000004853	08/24/2018	-45.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	DICK VANDYKE	AD	AUTO103118000006685	11/02/2018	-57.85	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	DICK VANDYKE	AD	AUTO121218000007707	12/14/2018	-45.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	DICK VANDYKE	AD	AUTO122618000008057	12/28/2018	-45.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	EAST SIDE MARINE	AD	AUTO042518000001438	04/27/2018	-100.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	EAST SIDE MARINE	AD	AUTO053018000002403	06/01/2018	-54.58	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	EAST SIDE MARINE	AD	AUTO120518000007477	12/07/2018	-99.95	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	E.L. PRUITT CO	AD	AUTO012319000008679	01/25/2019	-477.10	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	E.L. PRUITT CO	AD	AUTO021319000009186	02/15/2019	-936.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	E.L. PRUITT CO	AD	AUTO031418000000427	03/16/2018	-2,832.52	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	E.L. PRUITT CO	AD	AUTO041718000001246	04/20/2018	-8,560.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	E.L. PRUITT CO	AD	AUTO052318000002247	05/25/2018	-936.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	E.L. PRUITT CO	AD	AUTO062718000003187	06/29/2018	-369.90	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	E.L. PRUITT CO	AD	AUTO071118000003551	07/13/2018	-575.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	E.L. PRUITT CO	AD	AUTO071818000003758	07/20/2018	-675.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	E.L. PRUITT CO	AD	AUTO100318000006002	10/05/2018	-2,590.50	C

001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	E.L. PRUITT CO	AD	AUTO110718000008683	11/09/2018	-280.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	FARM & HOME SUPPLY	AD	AUTO052318000002221	05/25/2018	-57.98	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	FIRST ELECTRIC MOTOR SHOP INC	AD	AUTO0213190000009164	02/15/2019	-44.36	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	FIRST ELECTRIC MOTOR SHOP INC	AD	AUTO041118000001070	04/13/2018	-164.21	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	GETZ FIRE EQUIPMENT CO	AD	AUTO080118000004178	08/03/2018	-378.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	HI-LINE UTILITY SUPPLY CO	AD	AUTO0130190000008837	02/01/2019	-150.71	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	HI-LINE UTILITY SUPPLY CO	AD	AUTO031418000000402	03/16/2018	-453.30	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	HI-LINE UTILITY SUPPLY CO	AD	AUTO0815180000004585	08/17/2018	-163.23	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	KEN'S APPLIANCE SERVICE INC	AD	AUTO0815180000004591	08/17/2018	-89.98	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	KONE Inc.	AD	AUTO1024180000006576	10/26/2018	-1,812.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	Lion Group Inc	AD	AUTO0919180000005626	09/21/2018	-49.40	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	Mark Ballinger	AD	AUTO1003180000005964	10/05/2018	-79.87	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MASIMO	AD	AUTO1024180000006539	10/26/2018	-249.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO0123190000008674	01/25/2019	-27.94	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO0130190000008846	02/01/2019	-7.39	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO0206190000008992	02/08/2019	-9.83	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO0213190000009179	02/15/2019	-27.37	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO0228180000000076	03/02/2018	-79.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO0327180000000749	03/29/2018	-12.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO0327180000000750	03/29/2018	-28.25	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO0606180000002589	06/08/2018	-9.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO0627180000003178	06/29/2018	-2.98	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO0703180000003422	07/06/2018	-47.33	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO0718180000003743	07/20/2018	-9.48	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO0815180000004607	08/17/2018	-94.94	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO0829180000005059	08/31/2018	-60.87	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO0905180000005200	09/07/2018	-79.78	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO0919180000005544	09/21/2018	-21.23	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO0926180000005802	09/28/2018	-16.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO1010180000006195	10/12/2018	-46.41	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO1017180000006350	10/19/2018	-59.90	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO1024180000006542	10/26/2018	-4.98	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO1114180000007001	11/16/2018	-11.91	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO1119180000007147	11/21/2018	-31.37	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MENARDS	AD	AUTO1212180000007678	12/14/2018	-14.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MES - ILLINOIS	AD	AUTO0220190000009347	02/22/2019	-1,360.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MES - ILLINOIS	AD	AUTO0509180000001857	05/11/2018	-3,252.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	MES - ILLINOIS	AD	AUTO0829180000005061	08/31/2018	-325.87	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	NOONAN'S HARDWARE	AD	AUTO1212180000007683	12/14/2018	-7.47	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	O'REILLY AUTO PARTS	AD	AUTO0912180000005374	09/14/2018	-41.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	O'REILLY AUTO PARTS	AD	AUTO0926180000005811	09/28/2018	-5.29	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-50.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-120.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	PNC Bank	EFT	EFT03141800000000316	03/19/2018	-41.21	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-1,108.75	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	PNC Bank	EFT	EFT07171800000000322	07/19/2018	-112.06	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	PNC Bank	EFT	EFT07171800000000323	07/19/2018	-597.18	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-207.10	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	PNC Bank	EFT	EFT09141800000000326	09/19/2018	-336.57	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	PNC Bank	EFT	EFT09141800000000326	09/19/2018	16.22	D
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	PNC Bank	EFT	EFT09141800000000327	09/19/2018	-84.30	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	PNC Bank	EFT	EFT10171800000000328	10/19/2018	-132.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	PNC Bank	EFT	EFT10171800000000329	10/19/2018	-4.98	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	PNC Bank	EFT	EFT11141800000000332	11/19/2018	-822.95	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	PNC Bank	EFT	EFT11141800000000333	11/19/2018	-7.75	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	PNC Bank	EFT	EFT11141800000000334	11/19/2018	-91.80	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	PNC Bank	EFT	EFT12171800000000335	12/19/2018	-56.98	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	ROGERS SUPPLY CO	AD	AUTO0109190000008363	01/11/2019	-168.82	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1205 - Repair And Mnt,Mach/Mech/EI Eq	ROGERS SUPPLY CO	AD	AUTO0417180000001248	04/20/2018	-233.96	C



001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	MABAS	AD	AUTO1010180000006189	10/12/2018	-55.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	MABAS	AD	AUTO1024180000006538	10/26/2018	-15.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	MENARDS	AD	AUTO0220190000009343	02/22/2019	-7.90	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	Nadine M Tran	AD	AUTO01091900000008405	01/11/2019	-129.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	O'REILLY AUTO PARTS	AD	AUTO0627180000003184	06/29/2018	-23.95	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-103.37	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	PNC Bank	EFT	EFT07171800000000323	07/19/2018	-80.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	PNC Bank	EFT	EFT10171800000000328	10/19/2018	-80.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	PNC Bank	EFT	EFT10171800000000330	10/19/2018	-226.69	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	QUALITY ELEVATOR INSPECTIONS	AD	AUTO01301900000008853	02/01/2019	-250.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	SCBAS INC	AD	AUTO0620180000003031	06/22/2018	-1,845.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	SCBAS INC	AD	AUTO00711180000003553	07/13/2018	-345.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	SCBAS INC	AD	AUTO0808180000004415	08/10/2018	-630.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	SCBAS INC	AD	AUTO09051800000005208	09/07/2018	-292.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	SCBAS INC	AD	AUTO1119180000007151	11/21/2018	-1,680.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	SPINNER PLASTICS	AD	AUTO0404180000000919	04/06/2018	-30.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	SPINNER PLASTICS	AD	AUTO0523180000002261	05/25/2018	-15.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	SPINNER PLASTICS	AD	AUTO00703180000003433	07/06/2018	-15.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	SPINNER PLASTICS	AD	AUTO1217180000007833	12/21/2018	-6.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	TRI AIR TESTING INC	AD	AUTO0314180000000444	03/16/2018	-513.02	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	TRI AIR TESTING INC	AD	AUTO0523180000002269	05/25/2018	-527.27	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	UNITED CEREBRAL PALSY - LAND OF LINCOLN	AD	AUTO0417180000001266	04/20/2018	-17.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	UNITED CEREBRAL PALSY - LAND OF LINCOLN	AD	AUTO1010180000006224	10/12/2018	-17.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	UNIVERSITY OF ILLINOIS @ SPFLD	AD	AUTO0032180000000601	03/23/2018	-10.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	VALCO AWARDS & MORE INC	AD	AUTO0829180000005084	08/31/2018	-18.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	VALCO AWARDS & MORE INC	AD	AUTO0912180000005399	09/14/2018	-18.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1218 - Prof And Artistic,Not Classf.	World of Powersports Springfield Inc	AD	AUTO0829180000005123	08/31/2018	-499.57	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO1003180000005996	10/05/2018	-3,085.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO1024180000006543	10/26/2018	-8,400.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO1114180000007002	11/16/2018	-5,775.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO1128180000007296	11/30/2018	-7,175.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO1212180000007679	12/14/2018	-875.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO1226180000008023	12/28/2018	-525.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1219 - Hospital And Medical Services	Sangamon County Department of Public Health	AD	AUTO0307180000000221	03/09/2018	-225.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1219 - Hospital And Medical Services	Sangamon County Department of Public Health	AD	AUTO0404180000000913	04/06/2018	-105.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1219 - Hospital And Medical Services	Sangamon County Department of Public Health	AD	AUTO0509180000001868	05/11/2018	-30.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO0718180000003688	07/20/2018	-65.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO0919180000005487	09/21/2018	-70.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO1212180000007636	12/14/2018	-672.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-149.83	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PNC Bank	EFT	EFT10171800000000330	10/19/2018	-100.85	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO01021900000008198	01/04/2019	-25.67	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO01161900000008526	01/18/2019	-212.61	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO01301900000008852	02/01/2019	-33.02	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO0220190000009350	02/22/2019	-216.66	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO0228180000000084	03/02/2018	-32.80	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO0314180000000428	03/16/2018	-179.25	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO0404180000000910	04/06/2018	-25.45	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO0411180000001094	04/13/2018	-149.85	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO0425180000001476	04/27/2018	-25.45	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO0509180000001865	05/11/2018	-164.55	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO0523180000002248	05/25/2018	-32.80	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO0613180000002812	06/15/2018	-216.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO0620180000003026	06/22/2018	-25.45	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO0703180000003429	07/06/2018	-195.70	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO0718180000003759	07/20/2018	-40.37	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO0801180000004206	08/03/2018	-262.73	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO0822180000004822	08/24/2018	-33.02	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO0829180000005067	08/31/2018	-231.36	C



001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO091918000005550	09/21/2018	-33.02	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO092618000005817	09/28/2018	-216.66	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO101018000006202	10/12/2018	-33.02	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO102418000006651	10/26/2018	-201.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO110718000006864	11/09/2018	-25.67	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO112818000007305	11/30/2018	-201.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO121218000007687	12/14/2018	-33.02	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO121918000007925	12/21/2018	-176.61	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO010219000008173	01/04/2019	-702.58	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO013019000008824	02/01/2019	-698.16	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO022818000000049	03/02/2018	-646.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0404180000000874	04/06/2018	-671.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO050218000001645	05/04/2018	-691.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO053018000002398	06/01/2018	-768.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO070318000003401	07/06/2018	-691.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0801180000004161	08/03/2018	-698.80	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO080818000004368	08/10/2018	-45.88	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO082918000005036	08/31/2018	-691.88	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO092618000005759	09/28/2018	-694.88	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO103118000006652	11/02/2018	-703.46	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO120518000007465	12/07/2018	-703.46	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO012319000008683	01/25/2019	-408.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO022019000009357	02/22/2019	-408.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO032118000000592	03/23/2018	-408.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO041718000001250	04/20/2018	-408.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO052318000002257	05/25/2018	-358.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO061318000002823	06/15/2018	-358.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO062018000003033	06/22/2018	-100.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO071818000003765	07/20/2018	-408.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO080818000004419	08/10/2018	-358.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO081518000004630	08/17/2018	-50.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO091218000005387	09/14/2018	-408.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO101018000006206	10/12/2018	-1,520.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO101718000006361	10/19/2018	-408.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO110718000006870	11/09/2018	-408.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO122618000008037	12/28/2018	-408.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1220 - Building And Grounds Maint.	TRIAD INDUSTRIAL SUPPLY CORP	AD	AUTO101018000006213	10/12/2018	-74.71	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO010219000008174	01/04/2019	-740.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO010919000008330	01/11/2019	-161.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO012319000008864	01/25/2019	-709.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO013019000008826	02/01/2019	-1,219.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO020619000008962	02/08/2019	-256.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO022019000009311	02/22/2019	-161.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO022818000000051	03/02/2018	-350.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO030718000000201	03/09/2018	-585.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO032118000000563	03/23/2018	-131.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO032718000000725	03/29/2018	-364.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO0404180000000875	04/06/2018	-992.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO041118000001060	04/13/2018	-767.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO042518000001433	04/27/2018	-1,014.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO050218000001646	05/04/2018	-925.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO050918000001824	05/11/2018	-106.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO051618000001974	05/18/2018	-568.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO052318000002201	05/25/2018	-1,199.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO060618000002571	06/08/2018	-560.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO061318000002771	06/15/2018	-427.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO062018000002995	06/22/2018	-343.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO062718000003156	06/29/2018	-596.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	Ameren Illinois	AD	AUTO070318000003402	07/06/2018	-679.00	C







001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO101018000006117	10/12/2018	-365.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO101718000006277	10/19/2018	-485.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO101718000006278	10/19/2018	-959.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO101718000006279	10/19/2018	-812.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO102418000006465	10/26/2018	-1,650.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO102418000006466	10/26/2018	-593.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO103118000006609	11/02/2018	-512.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO103118000006610	11/02/2018	-704.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO103118000006611	11/02/2018	-844.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO103118000006612	11/02/2018	-518.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO110718000006775	11/09/2018	-350.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO110718000006776	11/09/2018	-459.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO110718000006777	11/09/2018	-27.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO110718000006778	11/09/2018	-6,324.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO110718000006779	11/09/2018	-758.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO110718000006780	11/09/2018	-111.66	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO111418000006937	11/16/2018	-485.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO111418000006938	11/16/2018	-365.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO111418000006939	11/16/2018	-812.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO111418000006940	11/16/2018	-959.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO112818000007193	11/30/2018	-512.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO112818000007194	11/30/2018	-593.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO120518000007421	12/07/2018	-1,650.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO120518000007422	12/07/2018	-758.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO120518000007423	12/07/2018	-306.84	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO120518000007424	12/07/2018	-350.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO120518000007425	12/07/2018	-844.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO120518000007426	12/07/2018	-704.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO120518000007427	12/07/2018	-459.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO120518000007428	12/07/2018	-27.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO121218000007597	12/14/2018	-6,324.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO121218000007598	12/14/2018	-518.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO121718000007789	12/21/2018	-485.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO121718000007790	12/21/2018	-365.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO121718000007791	12/21/2018	-812.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1221 - Utilities	CWLP	AD	AUTO122618000007960	12/28/2018	-959.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1223 - Postage And Postal Charges	CWLP	AD	AUTO010219000008140	01/04/2019	-11.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1223 - Postage And Postal Charges	CWLP	AD	AUTO020619000008914	02/08/2019	-3.57	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1223 - Postage And Postal Charges	CWLP	AD	AUTO030718000000147	03/09/2018	-15.32	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1223 - Postage And Postal Charges	CWLP	AD	AUTO041118000001015	04/13/2018	-9.43	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1223 - Postage And Postal Charges	CWLP	AD	AUTO050918000001780	05/11/2018	-17.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1223 - Postage And Postal Charges	CWLP	AD	AUTO060618000002537	06/08/2018	-11.34	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1223 - Postage And Postal Charges	CWLP	AD	AUTO070318000003304	07/06/2018	-5.26	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1223 - Postage And Postal Charges	CWLP	AD	AUTO080118000004123	08/03/2018	-7.45	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1223 - Postage And Postal Charges	CWLP	AD	AUTO082918000004985	08/31/2018	-2.63	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1223 - Postage And Postal Charges	CWLP	AD	AUTO100318000005923	10/05/2018	-3.94	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1223 - Postage And Postal Charges	CWLP	AD	AUTO110718000006774	11/09/2018	-11.49	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1223 - Postage And Postal Charges	CWLP	AD	AUTO121218000007595	12/14/2018	-15.52	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1223 - Postage And Postal Charges	UNITED STATES POSTAL SERVICE	AD	AUTO032718000000703	03/29/2018	-100.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	0219190000000019135	02/22/2019	-40,260.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1226 - Advertising	SPRINGFIELD BRANCH NAACP	AD	AUTO021319000009198	02/15/2019	-125.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO090518000005213	09/07/2018	-116.31	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1226 - Advertising	THE STATE JOURNAL-REGISTER	AD	AUTO010219000008202	01/04/2019	-95.48	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1227 - Subscription & Information Serv	Edco WebEx LLC	AD	AUTO1119180000007169	11/21/2018	-2,340.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1227 - Subscription & Information Serv	EDM Publishing Inc	AD	AUTO071818000003854	07/20/2018	-159.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1227 - Subscription & Information Serv	NATIONAL FIRE SPRINKLER ASSOC	AD	AUTO092618000005805	09/28/2018	-85.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1228 - Association Dues	CENTRAL ILLINOIS FIRE	AD	AUTO030718000000200	03/09/2018	-105.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1228 - Association Dues	Central Illinois Fire Chiefs Association	AD	AUTO052318000002200	05/25/2018	-30.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1228 - Association Dues	ILLINOIS FIRE CHIEF'S ASSOC	AD	AUTO042518000001451	04/27/2018	-650.00	C

001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1228 - Association Dues	ILLINOIS FIRE INSPECTORS	AD	AUTO1205180000007489	12/07/2018	-95.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1228 - Association Dues	INTERNATIONAL ASSOC OF ARSON	AD	AUTO0130190000008795	02/01/2019	-100.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1228 - Association Dues	INTERNATIONAL ASSOC OF ARSON	AD	AUTO0718180000003722	07/20/2018	-115.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1228 - Association Dues	INTERNATIONAL ASSOC OF FIRE CHIEF	AD	AUTO1119180000007143	11/21/2018	-209.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1228 - Association Dues	INTERNATIONAL CODE COUNCIL INC	AD	AUTO0417180000001234	04/20/2018	-240.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1228 - Association Dues	LETAC MTU #10	AD	AUTO00314180000000411	03/16/2018	-455.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1228 - Association Dues	MABAS	AD	AUTO00516180000002004	05/18/2018	-1,460.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1228 - Association Dues	NATIONAL FIRE PROTECTION ASSOC	AD	AUTO0502180000001672	05/04/2018	-175.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1228 - Association Dues	NATIONAL FIRE PROTECTION ASSOC	AD	AUTO0919180000005547	09/21/2018	-175.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1228 - Association Dues	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-365.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1228 - Association Dues	ROBERT J MARFELL	AD	AUTO0404180000000854	04/08/2018	-40.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1228 - Association Dues	ROBERT J MARFELL	AD	AUTO06061400000003771	04/03/2018	40.00	D
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1231 - Operating Taxes	Christopher Cole	AD	AUTO1107180000006804	11/09/2018	-341.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1231 - Operating Taxes	PNC Bank	EFT	EFT03071800000000314	03/19/2018	-76.76	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1232 - Contractual Serv & License Fee	John D. Meyer	AD	AUTO0523180000002342	05/25/2018	-46.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1232 - Contractual Serv & License Fee	Michael S Flynn	AD	AUTO0509180000001902	05/11/2018	-46.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT01231900000000338	01/25/2019	-136.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT02131900000000340	02/15/2019	-62.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT03071800000000315	03/19/2018	-42.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-308.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT05161800000000318	05/21/2018	-21.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT05161800000000319	05/21/2018	-42.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT05161800000000320	05/21/2018	-62.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-555.48	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT07171800000000322	07/19/2018	-167.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT09141800000000327	09/19/2018	-289.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT11141800000000333	11/19/2018	-83.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT12171800000000336	12/19/2018	-62.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1232 - Contractual Serv & License Fee	THE PARENT PLACE	AD	AUTO1010180000006222	10/12/2018	-25.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1232 - Contractual Serv & License Fee	THE PARENT PLACE	AD	AUTO1010180000006222	10/22/2018	25.00	D
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1246 - Petty Cash Estab/Reimbursement	PETTY CASH - FIRE DEPARTMENT	AD	AUTO0509180000001861	05/11/2018	-113.75	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1246 - Petty Cash Estab/Reimbursement	PETTY CASH - FIRE DEPARTMENT	AD	AUTO0829180000005064	08/31/2018	-82.61	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1246 - Petty Cash Estab/Reimbursement	PETTY CASH - FIRE DEPARTMENT	AD	AUTO1219180000007923	12/21/2018	-96.40	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	ADVENTURE DIVE & TRAVEL	AD	AUTO12121800000007635	12/14/2018	-2,631.68	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	Andrew Hocking	AD	AUTO1010180000006255	10/12/2018	-339.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	Christopher Cole	AD	AUTO0220190000009285	02/22/2019	-20.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	Dominic Walton	AD	AUTO05161800000002068	05/18/2018	-30.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	GREATER SPRINGFIELD CHAMBER	AD	AUTO1217180000007816	12/21/2018	-10.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	ILLINOIS FIRE INSPECTORS	AD	AUTO00314180000000404	03/16/2018	-975.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	ILLINOIS FIRE SAFETY ALLIANCE	AD	AUTO1107180000006847	11/09/2018	-80.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	INTERNATIONAL ASSOC OF ARSON	AD	AUTO0905180000005151	09/07/2018	-195.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	Jacob Crowley	AD	AUTO0516180000002071	05/18/2018	-30.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	Jared Washko	AD	AUTO1010180000006256	10/12/2018	-339.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	JASON J. WASHAM	AD	AUTO00314180000000366	03/16/2018	-454.27	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	Jeremiah Henafesh	AD	AUTO0502180000001628	05/04/2018	-30.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	John D. Meyer	AD	AUTO0523180000002342	05/25/2018	-30.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	KAINAN G. RINABERGER	AD	AUTO06061800000002601	06/08/2018	-129.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	Kevin Heideman	AD	AUTO02131900000009143	02/15/2019	-521.10	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	MATTHEW A RAYMOND	AD	AUTO06061800000002598	06/08/2018	-454.27	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	Matthew Scherer	AD	AUTO05161800000002070	05/18/2018	-30.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	MEMORIAL MEDICAL CENTER	AD	AUTO0130190000008845	02/01/2019	-1,154.20	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	MEMORIAL MEDICAL CENTER	AD	AUTO06131800000002802	06/15/2018	-680.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	Michael S Flynn	AD	AUTO0411180000001132	04/13/2018	-30.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	PNC Bank	EFT	EFT02131900000000340	02/15/2019	-1,900.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	PNC Bank	EFT	EFT03141800000000316	03/19/2018	-125.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	PNC Bank	EFT	EFT05161800000000318	05/21/2018	-655.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	PNC Bank	EFT	EFT05161800000000318	05/21/2018	125.00	D
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	PNC Bank	EFT	EFT05161800000000319	05/21/2018	-70.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	PNC Bank	EFT	EFT09141800000000327	09/19/2018	-450.00	C

001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	PNC Bank	EFT	EFT1017180000000329	10/19/2018	-408.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	PNC Bank	EFT	EFT1017180000000330	10/19/2018	-520.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	PNC Bank	EFT	EFT1114180000000332	11/19/2018	-550.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	Sangamon Valley CISM	AD	AUTO1024180000006601	10/26/2018	-125.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	UNIVERSITY OF ILLINOIS	AD	AUTO0613180000002840	06/15/2018	-300.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	UNIVERSITY OF ILLINOIS	AD	AUTO0829180000005008	08/31/2018	-550.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	UNIVERSITY OF ILLINOIS	AD	AUTO0829180000005082	08/31/2018	-550.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	UNIVERSITY OF ILLINOIS	AD	AUTO0905180000005217	09/07/2018	-675.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	UNIVERSITY OF ILLINOIS	AD	AUTO0912180000005397	09/14/2018	-525.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	UNIVERSITY OF ILLINOIS	AD	AUTO1031180000006683	11/02/2018	-400.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	UNIVERSITY OF ILLINOIS	AD	AUTO1212180000007703	12/14/2018	-275.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1280 - Employee Tuition And Fees	Zachary Camille	AD	AUTO0425180000001414	04/27/2018	-30.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1401 - Printing	VALCO AWARDS & MORE INC	AD	AUTO0919180000005568	09/21/2018	-119.95	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	BIG R OF SPRINGFIELD	AD	AUTO0530180000002391	06/01/2018	-3.49	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	MENARDS	AD	AUTO1003180000005995	10/05/2018	-8.49	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	MIDLAND PAPER COMPANY	AD	AUTO0627180000003181	06/29/2018	-922.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0228180000000079	03/02/2018	-128.70	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0404180000000905	04/06/2018	-50.94	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0417180000001241	04/20/2018	-69.48	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0509180000001856	05/11/2018	-6.62	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0523180000002235	05/25/2018	-38.11	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0530180000002420	06/01/2018	-19.95	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0620180000003019	06/22/2018	-221.15	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0703180000003423	07/06/2018	-55.01	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0718180000003745	07/20/2018	-176.60	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0725180000003975	07/27/2018	-30.07	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0919180000005545	09/21/2018	-323.18	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0926180000005803	09/28/2018	-42.40	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO1010180000006197	10/12/2018	-0.38	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	PNC Bank	EFT	EFT01231900000000338	01/25/2019	-251.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	PNC Bank	EFT	EFT01231900000000339	01/25/2019	-171.74	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	PNC Bank	EFT	EFT02131900000000341	02/15/2019	-17.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-117.79	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-136.24	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	PNC Bank	EFT	EFT09141800000000326	09/19/2018	-96.16	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	PNC Bank	EFT	EFT11141800000000332	11/19/2018	-215.14	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	PNC Bank	EFT	EFT11141800000000332	11/19/2018	18.61	D
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	PNC Bank	EFT	EFT11141800000000333	11/19/2018	-240.71	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	PNC Bank	EFT	EFT12171800000000335	12/19/2018	-89.47	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	PNC Bank	EFT	EFT12171800000000335	12/19/2018	52.49	D
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1402 - Office And Library Supplies	PNC Bank	EFT	EFT12171800000000336	12/19/2018	-752.29	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	AEC FIRE SAFETY & SECURITY INC	AD	AUTO0912180000005337	09/14/2018	-9.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	Battery Authority LLC d/b/a Batteries Plus Bulbs	AD	AUTO0509180000001897	05/11/2018	-51.11	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	Battery Authority LLC d/b/a Batteries Plus Bulbs	AD	AUTO0606180000002637	06/08/2018	-30.95	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0109190000008322	01/11/2019	-180.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0130190000008820	02/01/2019	-113.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0213190000009150	02/15/2019	-112.56	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0220190000009303	02/22/2019	-38.95	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0307180000000192	03/09/2018	-225.60	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0502180000001638	05/04/2018	-28.95	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0509180000001816	05/11/2018	-84.62	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0620180000002986	06/22/2018	-158.10	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0703180000003394	07/06/2018	-88.75	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0905180000005169	09/07/2018	-273.40	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0926180000005746	09/28/2018	-79.80	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO1017180000006307	10/19/2018	-95.73	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO1107180000006822	11/09/2018	-43.91	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO1114180000006961	11/16/2018	-166.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO1212180000007642	12/14/2018	-73.78	C

001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	BIG R OF SPRINGFIELD	AD	AUTO040418000000870	04/08/2018	-32.96 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	BIG R OF SPRINGFIELD	AD	AUTO050918000001818	05/11/2018	-10.99 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO010219000008189	01/04/2019	-104.94 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO010219000008190	01/04/2019	-15.32 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO010919000008355	01/11/2019	-111.90 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO012319000008674	01/25/2019	-39.97 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO021319000009180	02/15/2019	-65.90 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO032718000000749	03/29/2018	-49.74 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO032718000000750	03/29/2018	-125.82 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO042518000001464	04/27/2018	-128.82 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO050918000001854	05/11/2018	-23.88 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO0613180000002804	06/15/2018	-37.72 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO0620180000003016	06/22/2018	-29.98 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO0808180000004401	08/10/2018	-20.98 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO0905180000005200	09/07/2018	-9.79 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO0919180000005544	09/21/2018	-19.96 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO1017180000006350	10/19/2018	-9.99 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO1024180000006542	10/26/2018	-5.38 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO1114180000007001	11/16/2018	-38.97 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO1128180000007295	11/30/2018	-91.94 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO1217180000007824	12/21/2018	-59.91 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO1226180000008022	12/28/2018	-20.31 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-86.94 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-23.96 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-33.18 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT0417180000000317	04/19/2018	41.21 D
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-163.88 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT0717180000000322	07/19/2018	-19.97 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT0914180000000326	09/19/2018	-19.96 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT1017180000000328	10/19/2018	-6.74 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT1017180000000330	10/19/2018	-275.72 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT1114180000000332	11/19/2018	22.18 D
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT1114180000000333	11/19/2018	-50.94 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-45.96 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	U S ELECTRIC CO INC	AD	AUTO0327180000000771	03/29/2018	-16.99 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	U S ELECTRIC CO INC	AD	AUTO0703180000003438	07/06/2018	-194.32 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	U S ELECTRIC CO INC	AD	AUTO0815180000004641	08/17/2018	-21.75 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1403 - Electrical And Water Supplies	U S ELECTRIC CO INC	AD	AUTO1114180000007023	11/16/2018	-221.33 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	Airgas USA, LLC	AD	AUTO0116190000008490	01/18/2019	-403.12 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	Airgas USA, LLC	AD	AUTO0220190000009295	02/22/2019	-27.81 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	Airgas USA, LLC	AD	AUTO0327180000000711	03/29/2018	-348.76 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	Airgas USA, LLC	AD	AUTO0425180000001417	04/27/2018	-385.42 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	Airgas USA, LLC	AD	AUTO0523180000002185	05/25/2018	-374.60 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	Airgas USA, LLC	AD	AUTO0620180000002982	06/22/2018	-385.42 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	Airgas USA, LLC	AD	AUTO0725180000003283	07/27/2018	-400.81 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	Airgas USA, LLC	AD	AUTO0822180000004744	08/24/2018	-412.40 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	Airgas USA, LLC	AD	AUTO0926180000005742	09/28/2018	-412.40 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	Airgas USA, LLC	AD	AUTO1024180000006508	10/26/2018	-388.66 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	Airgas USA, LLC	AD	AUTO1119180000007124	11/21/2018	-413.90 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	Airgas USA, LLC	AD	AUTO1226180000007976	12/28/2018	-402.31 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO010219000008168	01/04/2019	-27.97 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0206190000008956	02/08/2019	-39.98 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0404180000000870	04/08/2018	-203.83 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0502180000001640	05/04/2018	-54.13 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0509180000001818	05/11/2018	-69.98 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0606180000002564	06/08/2018	-232.93 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0822180000004754	08/24/2018	-5.78 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0905180000005170	09/07/2018	-7.47 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0926180000005749	09/28/2018	-5.49 C



001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO100318000005973	10/05/2018	-2.29	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO102418000006514	10/26/2018	-39.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	BOUND TREE MEDICAL, LLC	AD	AUTO010919000008325	01/11/2019	-26.79	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	BOUND TREE MEDICAL, LLC	AD	AUTO091918000005498	09/21/2018	-64.74	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	CHEMSEARCH	AD	AUTO070318000003403	07/06/2018	-355.70	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	CONNOR CO.	AD	AUTO0213190000009159	02/15/2019	-65.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	CONNOR CO.	AD	AUTO0220190000009317	02/22/2019	-13.67	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	CONNOR CO.	AD	AUTO111418000006972	11/16/2018	-165.58	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	EAST SIDE MARINE	AD	AUTO051618000001981	05/18/2018	-17.89	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO0116190000008515	01/18/2019	-270.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO0123190000008666	01/25/2019	-63.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO0206190000008978	02/08/2019	-27.90	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO0220190000009334	02/22/2019	-87.30	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO032180000000574	03/23/2018	-295.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO042518000001453	04/27/2018	-308.10	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO051618000001993	05/18/2018	-429.93	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO052318000002221	05/25/2018	-308.10	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO062018000003007	06/22/2018	-308.10	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO0725180000003960	07/27/2018	-308.10	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO0822180000004782	08/24/2018	-308.10	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO0919180000005528	09/21/2018	-308.10	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO1024180000006533	10/26/2018	-308.10	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO1114180000006990	11/16/2018	-379.58	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO1128180000007285	11/30/2018	-264.30	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO1226180000008007	12/28/2018	-177.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO1226180000008008	12/28/2018	-124.20	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	JOSEPH G. POLLARD CO.	AD	AUTO050218000001696	05/04/2018	-968.21	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO010919000008355	01/11/2019	-29.98	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0116190000008521	01/18/2019	-95.27	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0123190000008674	01/25/2019	-21.67	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0206190000008992	02/08/2019	-39.88	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0213190000009179	02/15/2019	-9.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0220190000009343	02/22/2019	-42.47	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0327180000000749	03/29/2018	-7.49	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0404180000009093	04/06/2018	-370.37	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0417180000001240	04/20/2018	-0.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO050218000001667	05/04/2018	-4.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO051618000002008	05/18/2018	-26.40	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0530180000002418	06/01/2018	-0.82	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO060618000002589	06/08/2018	-8.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO060618000002590	06/08/2018	-66.89	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO061318000002803	06/15/2018	-153.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0718180000003743	07/20/2018	-49.95	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0808180000004401	08/10/2018	-40.72	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0829180000005059	08/31/2018	-24.98	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0912180000005366	09/14/2018	-279.26	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO1003180000005995	10/05/2018	-5.36	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO1010180000006199	10/12/2018	-16.30	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO1017180000006350	10/19/2018	-35.16	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO1024180000006542	10/26/2018	-6.91	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO1107180000006859	11/09/2018	-426.97	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO1205180000007500	12/07/2018	-21.46	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO1226180000008022	12/28/2018	-7.07	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MES - ILLINOIS	AD	AUTO0425180000001470	04/27/2018	-213.14	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MES - ILLINOIS	AD	AUTO053018000002422	06/01/2018	-591.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MES - ILLINOIS	AD	AUTO0815180000004610	08/17/2018	-46.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MES - ILLINOIS	AD	AUTO1128180000007298	11/30/2018	-347.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MES - ILLINOIS	AD	AUTO1219180000007920	12/21/2018	-130.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	MOTION INDUSTRIES	AD	AUTO0220190000009346	02/22/2019	-16.48	C

001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	NELSON OIL CO INC	AD	AUTO102418000006546	10/26/2018	-487.95 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	O'REILLY AUTO PARTS	AD	AUTO080118000004202	08/03/2018	-14.99 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	O'REILLY AUTO PARTS	AD	AUTO090518000005203	09/07/2018	-19.99 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	PNC Bank	EFT	EFT0123190000000338	01/25/2019	52.84 D
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-73.37 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-23.56 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	PNC Bank	EFT	EFT0307180000000314	03/19/2018	-21.83 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	PNC Bank	EFT	EFT0717180000000322	07/19/2018	-36.27 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-41.63 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	PNC Bank	EFT	EFT0914180000000326	09/19/2018	-87.41 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	PNC Bank	EFT	EFT1017180000000328	10/19/2018	-142.35 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	PNC Bank	EFT	EFT1017180000000329	10/19/2018	-48.45 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-13.50 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	SUNBELT RENTALS	AD	AUTO041118000001117	04/13/2018	-39.65 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	SUNBELT RENTALS	AD	AUTO0613180000002851	06/15/2018	-16.58 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	SUNBELT RENTALS	AD	AUTO0711180000003569	07/13/2018	-52.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	SUNBELT RENTALS	AD	AUTO0808180000004435	08/10/2018	-11.05 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	SUNBELT RENTALS	AD	AUTO0822180000004858	08/24/2018	-24.38 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1404 - Mechanical Sup.Incl Sm Tools	TRIAD INDUSTRIAL SUPPLY CORP	AD	AUTO0425180000001491	04/27/2018	-276.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	FARM & HOME SUPPLY	AD	AUTO0919180000005514	09/21/2018	-115.96 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	MENARDS	AD	AUTO1010180000006195	10/12/2018	-17.48 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	MES - ILLINOIS	AD	AUTO0102190000008191	01/04/2019	-47.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	MES - ILLINOIS	AD	AUTO0509180000001857	05/11/2018	-3,866.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	MES - ILLINOIS	AD	AUTO0613180000002805	06/15/2018	-310.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	MES - ILLINOIS	AD	AUTO0718180000003746	07/20/2018	-3,596.25 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	MES - ILLINOIS	AD	AUTO0725180000003977	07/27/2018	-287.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	MES - ILLINOIS	AD	AUTO0919180000005548	09/21/2018	-240.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	MES - ILLINOIS	AD	AUTO1003180000005998	10/05/2018	-12.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	MES - ILLINOIS	AD	AUTO1024180000006545	10/26/2018	-491.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	NAVY BRAND MANUFACTURING CO	AD	AUTO0530180000002424	06/01/2018	-1,008.19 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	NAVY BRAND MANUFACTURING CO	AD	AUTO1217180000007827	12/21/2018	-1,009.21 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	O'REILLY AUTO PARTS	AD	AUTO0404180000000907	04/06/2018	-19.98 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	O'REILLY AUTO PARTS	AD	AUTO0905180000005203	09/07/2018	-74.43 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-24.98 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	PNC Bank	EFT	EFT1114180000000333	11/19/2018	-118.59 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	SCBAS INC	AD	AUTO0220190000009356	02/22/2019	-54.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	SCBAS INC	AD	AUTO0404180000000914	04/06/2018	-153.20 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	SCBAS INC	AD	AUTO0411180000001096	04/13/2018	-33.20 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	SCBAS INC	AD	AUTO0417180000001249	04/20/2018	-51.25 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	SCBAS INC	AD	AUTO0530180000002431	06/01/2018	-632.47 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	SCBAS INC	AD	AUTO0613180000002818	06/15/2018	-524.85 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	SCBAS INC	AD	AUTO0711180000003553	07/13/2018	-58.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	SCBAS INC	AD	AUTO0718180000003762	07/20/2018	-1,298.25 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	SCBAS INC	AD	AUTO0815180000004627	08/17/2018	-63.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	SCBAS INC	AD	AUTO0905180000005208	09/07/2018	-3.05 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	SCBAS INC	AD	AUTO0919180000005556	09/21/2018	-243.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	SCBAS INC	AD	AUTO1212180000007690	12/14/2018	-290.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	SCBAS INC	AD	AUTO1226180000008034	12/28/2018	-43.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1406 - Eq Parts & Fit, Not Classif	TJ Watters Supply Inc	AD	AUTO0220190000009394	02/22/2019	-1,774.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	A 1 LOCK INC	AD	AUTO0703180000003389	07/06/2018	-1,332.10 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	BIG R OF SPRINGFIELD	AD	AUTO0502180000001640	05/04/2018	-6.98 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	BIG R OF SPRINGFIELD	AD	AUTO0801180000004158	08/03/2018	-5.49 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	BIG R OF SPRINGFIELD	AD	AUTO1205180000007459	12/07/2018	-10.47 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	CONNOR CO.	AD	AUTO0822180000004767	08/24/2018	-19.53 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	McDon Corp	AD	AUTO0109190000008400	01/11/2019	-260.34 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	McDon Corp	AD	AUTO0213190000009217	02/15/2019	-389.20 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	McDon Corp	AD	AUTO0314180000000482	03/16/2018	-506.90 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	McDon Corp	AD	AUTO0703180000003459	07/06/2018	-82.94 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	McDon Corp	AD	AUTO0829180000005111	08/31/2018	-87.20 C

001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	MENARDS	AD	AUTO010919000008355	01/11/2019	-19.14	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	MENARDS	AD	AUTO051618000002008	05/18/2018	-246.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	MENARDS	AD	AUTO060618000002589	06/08/2018	-16.74	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	MENARDS	AD	AUTO062718000003178	06/29/2018	-1.88	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	MENARDS	AD	AUTO071818000003741	07/20/2018	-4.80	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	MENARDS	AD	AUTO082918000005059	08/31/2018	-11.98	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	MENARDS	AD	AUTO102418000006542	10/26/2018	-67.65	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	MENARDS	AD	AUTO110718000006859	11/09/2018	-6.90	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	MENARDS	AD	AUTO111918000007147	11/21/2018	-19.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	MENARDS	AD	AUTO120518000007500	12/07/2018	-31.81	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	MENARDS	AD	AUTO122618000008022	12/28/2018	-39.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-15.84	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-31.90	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-67.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-97.79	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	PNC Bank	EFT	EFT0914180000000326	09/19/2018	-19.90	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	PNC Bank	EFT	EFT1017180000000328	10/19/2018	-180.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	ROGERS SUPPLY CO	AD	AUTO021319000009193	02/15/2019	-147.22	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	ROGERS SUPPLY CO	AD	AUTO061318000002817	06/15/2018	-85.54	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	SPRINGFIELD OVERHEAD DOORS	AD	AUTO040418000000921	04/06/2018	-425.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1407 - Structural & Maint Mat & Fixt	U S ELECTRIC CO INC	AD	AUTO120518000007516	12/07/2018	-61.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1408 - Industrial And Shop Materials	MENARDS	AD	AUTO080118000004198	08/03/2018	-5.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1408 - Industrial And Shop Materials	MENARDS	AD	AUTO102418000006542	10/26/2018	-9.88	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1408 - Industrial And Shop Materials	MENARDS	AD	AUTO110718000006859	11/09/2018	-148.87	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1408 - Industrial And Shop Materials	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-66.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1411 - Gas,Oil,& Main Parts-Off Rd Eq	BIG R OF SPRINGFIELD	AD	AUTO0123190000008637	01/25/2019	-9.71	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1411 - Gas,Oil,& Main Parts-Off Rd Eq	BIG R OF SPRINGFIELD	AD	AUTO0206190000008956	02/08/2019	-21.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1411 - Gas,Oil,& Main Parts-Off Rd Eq	BIG R OF SPRINGFIELD	AD	AUTO0404180000000870	04/06/2018	-18.29	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1411 - Gas,Oil,& Main Parts-Off Rd Eq	BIG R OF SPRINGFIELD	AD	AUTO0502180000011640	05/04/2018	-43.47	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1411 - Gas,Oil,& Main Parts-Off Rd Eq	BIG R OF SPRINGFIELD	AD	AUTO0703180000003395	07/06/2018	-6.88	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1411 - Gas,Oil,& Main Parts-Off Rd Eq	BIG R OF SPRINGFIELD	AD	AUTO080118000004158	08/03/2018	-16.47	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1411 - Gas,Oil,& Main Parts-Off Rd Eq	BIG R OF SPRINGFIELD	AD	AUTO092618000005749	09/28/2018	-54.89	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1411 - Gas,Oil,& Main Parts-Off Rd Eq	BIG R OF SPRINGFIELD	AD	AUTO100318000005973	10/05/2018	-10.98	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1411 - Gas,Oil,& Main Parts-Off Rd Eq	MENARDS	AD	AUTO110718000006859	11/09/2018	-9.88	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1411 - Gas,Oil,& Main Parts-Off Rd Eq	MES - ILLINOIS	AD	AUTO092618000005804	09/28/2018	-44.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1411 - Gas,Oil,& Main Parts-Off Rd Eq	O'REILLY AUTO PARTS	AD	AUTO053018000002425	06/01/2018	-17.06	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	Arrow International	AD	AUTO0220190000009387	02/22/2019	-610.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	Arrow International	AD	AUTO0502180000011715	05/04/2018	-1,281.10	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	Arrow International	AD	AUTO053018000002462	06/01/2018	-4,719.91	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	Arrow International	AD	AUTO080818000004455	08/10/2018	-515.32	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	Becky Courtney	AD	AUTO0417180000011282	04/20/2018	-388.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	Becky Courtney	AD	AUTO101018000006258	10/12/2018	-215.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	Becky Courtney	AD	AUTO102418000006592	10/26/2018	-215.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	BOUND TREE MEDICAL, LLC	AD	AUTO010919000008325	01/11/2019	-92.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	BOUND TREE MEDICAL, LLC	AD	AUTO012319000008641	01/25/2019	-6,141.55	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	BOUND TREE MEDICAL, LLC	AD	AUTO0327180000000717	03/29/2018	-1,119.88	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	BOUND TREE MEDICAL, LLC	AD	AUTO0404180000000872	04/06/2018	-3,340.82	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	BOUND TREE MEDICAL, LLC	AD	AUTO0502180000011641	05/04/2018	-1,890.42	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	BOUND TREE MEDICAL, LLC	AD	AUTO060618000002565	06/08/2018	-2,193.94	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	BOUND TREE MEDICAL, LLC	AD	AUTO061318000002763	06/15/2018	-86.74	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	BOUND TREE MEDICAL, LLC	AD	AUTO062718000003144	06/29/2018	-30.36	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	BOUND TREE MEDICAL, LLC	AD	AUTO072518000003929	07/27/2018	-1,666.48	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	BOUND TREE MEDICAL, LLC	AD	AUTO081518000004566	08/17/2018	-637.52	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	BOUND TREE MEDICAL, LLC	AD	AUTO090518000005173	09/07/2018	-272.25	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	BOUND TREE MEDICAL, LLC	AD	AUTO091218000005341	09/14/2018	-1,595.82	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	BOUND TREE MEDICAL, LLC	AD	AUTO092618000005752	09/28/2018	-128.10	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	BOUND TREE MEDICAL, LLC	AD	AUTO100318000005973	10/05/2018	-1,513.42	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	BOUND TREE MEDICAL, LLC	AD	AUTO101018000006153	10/12/2018	-37.16	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific,& Lab Supp	BOUND TREE MEDICAL, LLC	AD	AUTO101718000006310	10/19/2018	-1,733.76	C

001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific, & Lab Supp	BOUND TREE MEDICAL, LLC	AD	AUTO122618000007984	12/28/2018	-590.28 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific, & Lab Supp	FASTENAL COMPANY	AD	AUTO100318000005981	10/05/2018	-99.06 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific, & Lab Supp	Matthew Scherer	AD	AUTO060618000002668	06/08/2018	-300.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific, & Lab Supp	MENARDS	AD	AUTO0109190000008355	01/11/2019	-4.98 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific, & Lab Supp	MENARDS	AD	AUTO1107180000008859	11/09/2018	-5.84 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific, & Lab Supp	North American Rescue Irc	AD	AUTO0912180000005430	09/14/2018	-11.73 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific, & Lab Supp	North American Rescue Irc	AD	AUTO0919180000005629	09/21/2018	-57.19 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific, & Lab Supp	PNC Bank	EFT	EFT01231900000000339	01/25/2019	-719.90 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1412 - Medical, Scientific, & Lab Supp	PNC Bank	EFT	EFT09141800000000327	09/19/2018	-389.95 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1413 - Food Supplies	Denise Beauman	AD	AUTO0321180000000634	03/23/2018	-39.98 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1413 - Food Supplies	Denise Beauman	AD	AUTO0411180000001039	04/13/2018	-39.98 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1413 - Food Supplies	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-75.12 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1413 - Food Supplies	PNC Bank	EFT	EFT10171800000000328	10/19/2018	-221.56 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1413 - Food Supplies	PNC Bank	EFT	EFT11141800000000333	11/19/2018	-111.86 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1413 - Food Supplies	PNC Bank	EFT	EFT11141800000000334	11/19/2018	-137.70 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1413 - Food Supplies	ROBERT B HELMERICHS	AD	AUTO0321180000000571	03/23/2018	-39.98 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	5 Alarm Fire and Safety Equipment, LLC	AD	AUTO0116190000008467	01/18/2019	-342.13 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	5 Alarm Fire and Safety Equipment, LLC	AD	AUTO0613180000002744	06/15/2018	-65,932.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	5 Alarm Fire and Safety Equipment, LLC	AD	AUTO0703180000003386	07/06/2018	-2,905.84 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	5 Alarm Fire and Safety Equipment, LLC	AD	AUTO1219180000007901	12/21/2018	-445.96 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO0102190000008166	01/04/2019	-306.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO0116190000008469	01/18/2019	-605.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO0123190000008634	01/25/2019	-308.90 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO0130190000008816	02/01/2019	-290.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO0213190000009146	02/15/2019	-369.96 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO0228180000000039	03/02/2018	-303.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO0321180000000551	03/23/2018	-2,428.70 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO0404180000000865	04/06/2018	-243.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO0509180000001808	05/11/2018	-415.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO0516180000001966	05/18/2018	-306.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO0627180000003139	06/29/2018	-263.80 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO0703180000003388	07/06/2018	-373.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO0711180000003512	07/13/2018	-290.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO0725180000003922	07/27/2018	-188.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO0905180000005166	09/07/2018	-612.29 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO0912180000005337	09/14/2018	-215.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO0926180000005741	09/28/2018	-935.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO1003180000005968	10/05/2018	-290.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO1010180000006143	10/12/2018	-215.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO1017180000006302	10/19/2018	-1,150.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO1031180000006644	11/02/2018	-34.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO1107180000006817	11/09/2018	-306.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO1205180000007451	12/07/2018	-12,504.63 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO1212180000007636	12/14/2018	-1,639.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO1226180000007975	12/28/2018	-306.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO0307180000000193	03/09/2018	-166.93 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO0404180000000870	04/06/2018	-59.96 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO0530180000002391	06/01/2018	-36.99 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO0822180000004754	08/24/2018	-11.24 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO1003180000005973	10/05/2018	-216.97 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	E & B Fire and Safety Inc	AD	AUTO0123190000008665	01/25/2019	-194.09 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	E & B Fire and Safety Inc	AD	AUTO0220190000009333	02/22/2019	-452.64 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	E & B Fire and Safety Inc	AD	AUTO0606180000002584	06/08/2018	-2,169.97 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	E & B Fire and Safety Inc	AD	AUTO0725180000003958	07/27/2018	-210.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	E & B Fire and Safety Inc	AD	AUTO0801180000004183	08/03/2018	-235.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	E & B Fire and Safety Inc	AD	AUTO0919180000005525	09/21/2018	-210.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	E & B Fire and Safety Inc	AD	AUTO1114180000006988	11/16/2018	-877.53 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	Greco Graphics Company	AD	AUTO0523180000002289	05/25/2018	-95.12 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	Greco Graphics Company	AD	AUTO1128180000007339	11/30/2018	-4,933.44 C

001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	Larry Daugherty	AD	AUTO020619000009023	02/08/2019	-250.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	Larry Daugherty	AD	AUTO031418000000460	03/16/2018	-250.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO0102190000008184	01/04/2019	-488.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO0116190000008518	01/18/2019	-110.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO0123190000008669	01/25/2019	-206.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO0206190000008986	02/08/2019	-316.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO0228180000000071	03/02/2018	-1,100.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO0307180000000210	03/09/2018	-248.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO0321180000000578	03/23/2018	-239.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO0404180000000897	04/06/2018	-108.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO0411180000001081	04/13/2018	-432.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO0417180000001236	04/20/2018	-655.09	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO0509180000001847	05/11/2018	-875.98	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO0516180000002001	05/18/2018	-294.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO0606180000002586	06/08/2018	-280.77	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO0627180000003173	06/29/2018	-599.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO0703180000003420	07/06/2018	-636.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO0711180000003540	07/13/2018	-262.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO0801180000004191	08/03/2018	-108.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO0808180000004390	08/10/2018	-294.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO0822180000004791	08/24/2018	-1,456.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO0919180000005534	09/21/2018	-986.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO0926180000005789	09/28/2018	-432.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO1003180000005992	10/05/2018	-1,118.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO1010180000006186	10/12/2018	-163.93	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO1024180000006537	10/26/2018	-662.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO1031180000006667	11/02/2018	-379.49	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO1114180000006995	11/16/2018	-460.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO1205180000007494	12/07/2018	-570.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	LEON UNIFORM CO INC	AD	AUTO1217180000007820	12/21/2018	-1,318.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	MENARDS	AD	AUTO0919180000005544	09/21/2018	-41.97	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	MENARDS	AD	AUTO1226180000008022	12/28/2018	-12.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	MES - ILLINOIS	AD	AUTO0509180000001857	05/11/2018	-2,879.63	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	S HARRIS UNIFORMS	AD	AUTO0116190000008529	01/18/2019	-1,845.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	S HARRIS UNIFORMS	AD	AUTO0123190000008684	01/25/2019	-202.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	S HARRIS UNIFORMS	AD	AUTO0411180000001098	04/13/2018	-526.35	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	S HARRIS UNIFORMS	AD	AUTO0502180000001679	05/04/2018	-397.30	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	S HARRIS UNIFORMS	AD	AUTO0703180000003432	07/06/2018	-1,512.15	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	S HARRIS UNIFORMS	AD	AUTO0711180000003554	07/13/2018	-500.70	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	S HARRIS UNIFORMS	AD	AUTO1010180000006207	10/12/2018	-2,820.90	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1414 - Wearing Apparel, Safety Gear	S HARRIS UNIFORMS	AD	AUTO1017180000006362	10/19/2018	-269.80	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	BIG R OF SPRINGFIELD	AD	AUTO0801180000004158	08/03/2018	-8.79	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	BIG R OF SPRINGFIELD	AD	AUTO0822180000004754	08/24/2018	-6.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO0109190000008324	01/11/2019	-116.19	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO0123190000008638	01/25/2019	-409.55	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO0130190000008822	02/01/2019	-552.82	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO0206190000008958	02/08/2019	-19.10	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO0411180000001053	04/13/2018	-72.44	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO0425180000001424	04/27/2018	-280.68	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO0509180000001819	05/11/2018	-335.18	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO0530180000002393	06/01/2018	-355.78	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO0613180000002761	06/15/2018	-246.10	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO0620180000002989	06/22/2018	-107.08	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO0703180000003397	07/06/2018	-585.12	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO0711180000003520	07/13/2018	-340.88	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO0718180000003695	07/20/2018	-186.42	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO0926180000005751	09/28/2018	-395.25	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO1010180000006151	10/12/2018	-56.60	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO1024180000006516	10/26/2018	-243.52	C

001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO110718000006825	11/09/2018	-342.41 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO120518000007460	12/07/2018	-417.96 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO121718000007805	12/21/2018	-194.18 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	CHAD BATES	AD	AUTO022818000000008	03/02/2018	-56.48 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	CONNOR CO.	AD	AUTO100318000005980	10/05/2018	-11.80 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO0116190000008520	01/18/2019	-1,637.65 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO041118000001085	04/13/2018	-306.36 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO042518000001461	04/27/2018	-996.57 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO050918000001851	05/11/2018	-404.40 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO062018000003014	06/22/2018	-1,369.40 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO080118000004195	08/03/2018	-833.76 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO0919180000005541	09/21/2018	-989.28 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO1031180000006670	11/02/2018	-595.45 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO120518000007497	12/07/2018	-968.03 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO0116190000008521	01/18/2019	-39.88 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO0123190000008674	01/25/2019	-136.18 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO0206190000008992	02/08/2019	-580.37 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO0213190000009179	02/15/2019	-133.60 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO0327180000000750	03/29/2018	-165.34 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO050918000001854	05/11/2018	-159.34 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO051618000002009	05/18/2018	-15.96 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO053018000002418	06/01/2018	-59.64 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO0627180000003178	06/29/2018	-19.11 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO0703180000003422	07/06/2018	-49.70 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO080118000004199	08/03/2018	-169.22 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO0815180000004607	08/17/2018	-1.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO0905180000005200	09/07/2018	-89.46 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO0912180000005366	09/14/2018	-195.13 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO0926180000005802	09/28/2018	-10.99 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO1024180000006542	10/26/2018	-151.38 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO1107180000006859	11/09/2018	-411.11 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO1114180000007001	11/16/2018	-548.22 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO1128180000007295	11/30/2018	-44.94 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO1205180000007500	12/07/2018	-11.07 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO1219180000007919	12/21/2018	-489.51 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO1226180000008022	12/28/2018	-35.94 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	MES - ILLINOIS	AD	AUTO042518000001470	04/27/2018	-180.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	NORTHWEST OFFICE SUPPLY LLC	AD	AUTO0718180000003745	07/20/2018	-23.28 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	O'REILLY AUTO PARTS	AD	AUTO0905180000005203	09/07/2018	-3.99 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	PNC Bank	EFT	EFT02131900000000341	02/15/2019	-9.99 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-32.88 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	PNC Bank	EFT	EFT07171800000000322	07/19/2018	-244.37 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	PNC Bank	EFT	EFT10171800000000328	10/19/2018	-415.85 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	PNC Bank	EFT	EFT10171800000000330	10/19/2018	-102.75 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	SUNBELT RENTALS	AD	AUTO041118000001117	04/13/2018	-9.26 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	TRIAD INDUSTRIAL SUPPLY CORP	AD	AUTO0213190000009203	02/15/2019	-184.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	TRIAD INDUSTRIAL SUPPLY CORP	AD	AUTO042518000001491	04/27/2018	-75.10 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	TRIAD INDUSTRIAL SUPPLY CORP	AD	AUTO0613180000002835	06/15/2018	-270.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	TRIAD INDUSTRIAL SUPPLY CORP	AD	AUTO0627180000003203	06/29/2018	-65.40 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	TRIAD INDUSTRIAL SUPPLY CORP	AD	AUTO0718180000003776	07/20/2018	-42.50 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	TRIAD INDUSTRIAL SUPPLY CORP	AD	AUTO0815180000004636	08/17/2018	-103.85 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	TRIAD INDUSTRIAL SUPPLY CORP	AD	AUTO0822180000004840	08/24/2018	-151.25 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	TRIAD INDUSTRIAL SUPPLY CORP	AD	AUTO0926180000005832	09/28/2018	-135.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1415 - Household, Laundry, & Clean Sup	TRIAD INDUSTRIAL SUPPLY CORP	AD	AUTO1017180000006373	10/19/2018	-74.49 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	A & B PRINTING SERVICES INC	AD	AUTO0613180000002745	06/15/2018	-1,169.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	A & B PRINTING SERVICES INC	AD	AUTO0801180000004149	08/03/2018	-258.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	BIG R OF SPRINGFIELD	AD	AUTO0102190000008168	01/04/2019	-35.97 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	BIG R OF SPRINGFIELD	AD	AUTO0801180000004158	08/03/2018	-114.96 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	BIG R OF SPRINGFIELD	AD	AUTO0905180000005170	09/07/2018	-4.98 C

001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	BOUND TREE MEDICAL, LLC	AD	AUTO012319000008641	01/25/2019	-369.98	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	CONNOR CO.	AD	AUTO071118000003526	07/13/2018	-20.74	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	FLAG WORLD	AD	AUTO071818000003714	07/20/2018	-215.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	FLAG WORLD	AD	AUTO1031180000006661	11/02/2018	-198.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MEMORIAL MEDICAL CENTER	AD	AUTO042518000001463	04/27/2018	-1,448.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO0130190000008846	02/01/2019	-31.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO0206190000008992	02/08/2019	-47.64	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO0213190000009179	02/15/2019	-52.49	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO0220190000009343	02/22/2019	-109.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO041718000001240	04/20/2018	-35.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO042518000001464	04/27/2018	-37.70	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO0516180000002009	05/18/2018	-27.76	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO0530180000002418	06/01/2018	-51.73	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO0606180000002589	06/08/2018	-46.13	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO0606180000002590	06/08/2018	-7.47	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO0801180000004199	08/03/2018	-31.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO0808180000004401	08/10/2018	-23.64	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO1114180000007001	11/18/2018	-23.97	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO1226180000008022	12/28/2018	-2.68	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MES - ILLINOIS	AD	AUTO0606180000002595	06/08/2018	-1,824.43	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MES - ILLINOIS	AD	AUTO0620180000003020	06/22/2018	-370.64	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MES - ILLINOIS	AD	AUTO0627180000003183	06/29/2018	-3,796.28	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MES - ILLINOIS	AD	AUTO0808180000004405	08/10/2018	-513.60	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MES - ILLINOIS	AD	AUTO1024180000006545	10/26/2018	-225.62	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MES - ILLINOIS	AD	AUTO1114180000007004	11/18/2018	-38.85	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MES - ILLINOIS	AD	AUTO1205180000007434	12/07/2018	-2.85	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MES - ILLINOIS	AD	AUTO1219180000007920	12/21/2018	-648.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0404180000000905	04/06/2018	-18.46	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0509180000001856	05/11/2018	-130.25	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	O'REILLY AUTO PARTS	AD	AUTO1003180000005999	10/05/2018	-43.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-1,421.92	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0123190000000338	01/25/2019	1,350.02	D
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-15.92	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT02131900000000340	02/15/2019	-298.29	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT02131900000000341	02/15/2019	-43.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-97.98	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0516180000000320	05/21/2018	-66.88	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0914180000000327	09/19/2018	-9.17	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT10171800000000328	10/19/2018	-232.87	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT10171800000000328	10/19/2018	164.97	D
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT10171800000000330	10/19/2018	-17.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT11141800000000332	11/19/2018	4.40	D
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT12171800000000336	12/19/2018	-903.30	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	RAY O'HERRON CO INC	AD	AUTO01021900000008199	01/04/2019	-128.70	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	SCBAS INC	AD	AUTO0613180000002818	06/15/2018	-826.55	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	SPINNER PLASTICS	AD	AUTO0404180000000919	04/06/2018	-562.95	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	SPINNER PLASTICS	AD	AUTO0502180000001685	05/04/2018	-19.90	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	SPINNER PLASTICS	AD	AUTO0509180000001872	05/11/2018	-59.70	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	SPINNER PLASTICS	AD	AUTO0523180000002261	05/25/2018	-607.20	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	SPINNER PLASTICS	AD	AUTO1107180000006872	11/09/2018	-59.70	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	SPRINGFIELD REPROGRAPHICS, INC	AD	AUTO1031180000006680	11/02/2018	-40.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	U S ELECTRIC CO INC	AD	AUTO1017180000006375	10/19/2018	-308.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	VALCO AWARDS & MORE INC	AD	AUTO0829180000005084	08/31/2018	-15.21	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1416 - Commodities, Not Elsewhere Cla	VALCO AWARDS & MORE INC	AD	AUTO0912180000005399	09/14/2018	-15.21	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1418 - Chemicals	ECOLAB	AD	AUTO1119180000007168	11/21/2018	-297.20	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1418 - Chemicals	NAVY BRAND MANUFACTURING CO	AD	AUTO0912180000005373	09/14/2018	-141.92	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1418 - Chemicals	NAVY BRAND MANUFACTURING CO	AD	AUTO1219180000007921	12/21/2018	-168.70	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1418 - Chemicals	O'REILLY AUTO PARTS	AD	AUTO0822180000004812	08/24/2018	-36.86	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1501 - Office And Kitchen Furniture	MENARDS	AD	AUTO0606180000002589	06/08/2018	-14.40	C

001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1501 - Office And Kitchen Furniture	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-899.28 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1503 - Motor Veh, Other Than Pass Aut	MORROW BROTHERS FORD, INC.	AD	AUTO0123190000008612	01/25/2019	-36,780.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1503 - Motor Veh, Other Than Pass Aut	MORROW BROTHERS FORD, INC.	AD	AUTO0130190000008798	02/01/2019	-36,780.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1503 - Motor Veh, Other Than Pass Aut	MORROW BROTHERS FORD, INC.	AD	AUTO0130190000008849	02/01/2019	-36,780.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	ADVENTURE DIVE & TRAVEL	AD	AUTO0130190000008815	02/01/2019	-254.80 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO0523180000002184	05/25/2018	-1,696.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	ATLAS OUTFITTERS	AD	AUTO0220190000009308	02/22/2019	-177.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	BIG R OF SPRINGFIELD	AD	AUTO0606180000002564	06/08/2018	-85.08 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	BIG R OF SPRINGFIELD	AD	AUTO0725180000003926	07/27/2018	-29.99 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	BOUND TREE MEDICAL, LLC	AD	AUTO0919180000005498	09/21/2018	-1,277.49 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	CONNOR CO.	AD	AUTO1128180000007271	11/30/2018	-1,011.04 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	FARM & HOME SUPPLY	AD	AUTO0808180000004378	08/10/2018	-69.98 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	JOSEPH G. POLLARD CO.	AD	AUTO1107180000006887	11/09/2018	-2,462.55 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	MENARDS	AD	AUTO0627180000003178	06/29/2018	-29.95 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	MENARDS	AD	AUTO1107180000006859	11/09/2018	-41.95 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	MENARDS	AD	AUTO1226180000008022	12/28/2018	-145.76 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	MES - ILLINOIS	AD	AUTO0102190000008191	01/04/2019	-3,812.84 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	MES - ILLINOIS	AD	AUTO0116190000008522	01/18/2019	-136.79 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	MES - ILLINOIS	AD	AUTO0123190000008675	01/25/2019	-13,320.43 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	MES - ILLINOIS	AD	AUTO0206190000008995	02/08/2019	-3,701.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	MES - ILLINOIS	AD	AUTO0213190000009182	02/15/2019	-179.81 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	MES - ILLINOIS	AD	AUTO1128180000007298	11/30/2018	-115.92 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	MES - ILLINOIS	AD	AUTO1212180000007682	12/14/2018	-9,151.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	MES - ILLINOIS	AD	AUTO1217180000007825	12/21/2018	-50.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	MES - ILLINOIS	AD	AUTO1219180000007920	12/21/2018	-9,590.03 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	MIDWEST AIR PRO INC	AD	AUTO0801180000004200	08/03/2018	-3,208.56 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-3,191.26 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-900.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	PNC Bank	EFT	EFT10171800000000328	10/19/2018	-54.99 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	PNC Bank	EFT	EFT1017180000000328	10/19/2018	54.99 D
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	PNC Bank	EFT	EFT1017180000000328	10/19/2018	-29.99 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	PNC Bank	EFT	EFT1114180000000332	11/19/2018	-474.83 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	RESCUEDIRECT, INC	AD	AUTO0822180000004828	08/24/2018	-3,866.07 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1504 - MacHinery,Implemts,Major Tools	RESCUEDIRECT, INC	AD	AUTO1219180000007927	12/21/2018	-315.80 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	Becky Courtney	AD	AUTO0206190000009051	02/08/2019	-171.76 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	Becky Courtney	AD	AUTO0801180000004248	08/03/2018	-2,273.33 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	Becky Courtney	AD	AUTO1128180000007369	11/30/2018	-1,529.90 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	BIG R OF SPRINGFIELD	AD	AUTO0502180000001640	05/04/2018	-39.99 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	BIG R OF SPRINGFIELD	AD	AUTO0523180000002192	05/25/2018	-194.70 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	BOUND TREE MEDICAL, LLC	AD	AUTO0123190000008641	01/25/2019	-232.10 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	BOUND TREE MEDICAL, LLC	AD	AUTO0404180000000872	04/06/2018	-56.36 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	BOUND TREE MEDICAL, LLC	AD	AUTO0725180000003929	07/27/2018	-123.96 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	BOUND TREE MEDICAL, LLC	AD	AUTO0912180000005341	09/14/2018	-629.99 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	E & B Fire and Safety Inc	AD	AUTO0102190000008182	01/04/2019	-1,045.32 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	E & B Fire and Safety Inc	AD	AUTO0801180000004183	08/03/2018	-207.66 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	E.L. PRUITT CO	AD	AUTO1003180000006002	10/05/2018	-690.16 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	MENARDS	AD	AUTO0703180000003422	07/06/2018	-20.91 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	MENARDS	AD	AUTO0711180000003546	07/13/2018	-12.98 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	MENARDS	AD	AUTO0815180000004606	08/17/2018	-7.90 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	MENARDS	AD	AUTO1024180000006542	10/26/2018	-25.98 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	MES - ILLINOIS	AD	AUTO0109190000008359	01/11/2019	-2,300.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	MES - ILLINOIS	AD	AUTO0116190000008522	01/18/2019	-2,492.50 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	MES - ILLINOIS	AD	AUTO0314180000000419	03/16/2018	-2,202.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	MES - ILLINOIS	AD	AUTO0912180000005372	09/14/2018	-4,969.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	MES - ILLINOIS	AD	AUTO0919180000005546	09/21/2018	-4,356.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	MES - ILLINOIS	AD	AUTO1024180000006545	10/26/2018	-930.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	MES - ILLINOIS	AD	AUTO1128180000007298	11/30/2018	-152.85 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	MES - ILLINOIS	AD	AUTO1226180000008025	12/28/2018	-3,452.00 C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	MIDWEST AIR PRO INC	AD	AUTO0530180000002419	06/01/2018	-3,366.40 C



001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	Philps Healthcare	AD	AUTO050918000001862	05/11/2018	-532.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-57.95	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1505 - Scientific Instrumts & Appar	Sub Aquatics Inc.	AD	AUTO091218000005431	09/14/2018	-1,925.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1507 - Equipment, Not Elsewhere Class	Andrew Hocking	AD	AUTO0109190000008310	01/11/2019	-100.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1507 - Equipment, Not Elsewhere Class	BIG R OF SPRINGFIELD	AD	AUTO050218000001640	05/04/2018	-39.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1507 - Equipment, Not Elsewhere Class	CWLP	AD	AUTO0725180000003872	07/27/2018	-1,949.78	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1507 - Equipment, Not Elsewhere Class	DIVE RESCUE INTERNATIONAL	AD	AUTO0703180000003406	07/06/2018	-43.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1507 - Equipment, Not Elsewhere Class	EAST SIDE MARINE	AD	AUTO0530180000002403	06/01/2018	-108.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1507 - Equipment, Not Elsewhere Class	EAST SIDE MARINE	AD	AUTO1017180000006330	10/19/2018	-141.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1507 - Equipment, Not Elsewhere Class	MENARDS	AD	AUTO0220190000009343	02/22/2019	-174.97	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1507 - Equipment, Not Elsewhere Class	MENARDS	AD	AUTO0516180000002009	05/18/2018	-26.99	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1507 - Equipment, Not Elsewhere Class	MENARDS	AD	AUTO0606180000002589	06/08/2018	-17.88	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1507 - Equipment, Not Elsewhere Class	MENARDS	AD	AUTO0627180000003178	06/29/2018	-23.70	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1507 - Equipment, Not Elsewhere Class	MENARDS	AD	AUTO0801180000004198	08/03/2018	-9.88	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1507 - Equipment, Not Elsewhere Class	MENARDS	AD	AUTO1017180000006350	10/19/2018	-63.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1507 - Equipment, Not Elsewhere Class	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0620180000003019	06/22/2018	-82.67	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT0307180000000314	03/19/2018	-1,450.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-2,900.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT07171800000000323	07/19/2018	-562.65	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-4,360.38	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT09141800000000326	09/19/2018	-29.91	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1603 - Edp Supplies	Ink Technologies Printer Supplies LLC	AD	AUTO0606180000002649	06/08/2018	-672.30	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1603 - Edp Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0228180000000079	03/02/2018	-4.54	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1603 - Edp Supplies	PNC Bank	EFT	EFT10171800000000328	10/19/2018	-277.20	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1603 - Edp Supplies	PNC Bank	EFT	EFT12171800000000335	12/19/2018	-700.20	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1604 - Edp Equipment	CDW GOVERNMENT INC	AD	AUTO1119180000007134	11/21/2018	-1,219.65	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1604 - Edp Equipment	Motorola Solutions, Inc.	AD	AUTO0711180000003549	07/13/2018	-55.06	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1604 - Edp Equipment	PNC Bank	EFT	EFT01231900000000338	01/25/2019	-54.98	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1604 - Edp Equipment	PNC Bank	EFT	EFT01231900000000339	01/25/2019	-689.58	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1604 - Edp Equipment	PNC Bank	EFT	EFT02131900000000341	02/15/2019	-66.36	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1604 - Edp Equipment	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-1,232.28	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1604 - Edp Equipment	PNC Bank	EFT	EFT07171800000000322	07/19/2018	-77.88	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1604 - Edp Equipment	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-647.52	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1604 - Edp Equipment	PNC Bank	EFT	EFT09141800000000327	09/19/2018	-319.98	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1604 - Edp Equipment	PNC Bank	EFT	EFT10171800000000328	10/19/2018	-44.10	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1604 - Edp Equipment	PNC Bank	EFT	EFT12171800000000336	12/19/2018	-76.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1604 - Edp Equipment	Rugged Computing Inc	AD	AUTO0109190000008309	01/11/2019	-4,573.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1604 - Edp Equipment	Rugged Computing Inc	AD	AUTO0919180000005610	09/21/2018	-2,800.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1604 - Edp Equipment	Rugged Computing Inc	AD	AUTO1119180000007181	11/21/2018	-1,653.57	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1604 - Edp Equipment	Rugged Computing Inc	AD	AUTO1119180000007181	12/12/2018	1,653.57	D
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1604 - Edp Equipment	Rugged Computing Inc	AD	AUTO1212180000007730	12/14/2018	-1,653.57	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1606 - Support Fees For Pc Software	Motorola Solutions, Inc.	AD	AUTO0711180000003549	07/13/2018	-299.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1606 - Support Fees For Pc Software	SANGAMON COUNTY CLERK	MDW	02251900000000019162	02/27/2019	-42,788.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1606 - Support Fees For Pc Software	SANGAMON COUNTY ETS	AD	AUTO0919180000005554	09/21/2018	-2,061.14	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO0116190000008534	01/18/2019	-1,646.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO0206190000009012	02/08/2019	-1,646.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO0220190000009366	02/22/2019	-641.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO0530180000002441	06/01/2018	-2,836.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO0620180000003043	06/22/2018	-945.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO0627180000003210	06/29/2018	-986.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO0801180000004217	08/03/2018	-986.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO0829180000005088	08/31/2018	-986.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO1010180000006219	10/12/2018	-986.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO1107180000006881	11/09/2018	-1,646.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO1205180000007521	12/07/2018	-1,646.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1701 - Repair&Mnt, Tele,Data,Radio Eq	SUMMIT INFORMATION RESOURCES, INC.	AD	AUTO0102190000008212	01/04/2019	-1,219.79	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0123190000008562	01/25/2019	-2,293.03	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0220190000009231	02/22/2019	-2,392.22	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0228180000000006	03/02/2018	-2,740.29	C

001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO032118000000505	03/23/2018	-2,748.08	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO041718000001142	04/20/2018	-2,734.83	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0523180000002130	05/26/2018	-2,446.28	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0620180000002959	06/22/2018	-2,343.67	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0718180000003661	07/20/2018	-2,433.65	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0815180000004527	08/17/2018	-3,036.31	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0919180000005437	09/21/2018	-2,319.47	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1024180000006452	10/26/2018	-2,331.02	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1212180000007569	12/14/2018	-2,334.53	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1219180000007857	12/21/2018	-2,284.88	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	COMCAST	AD	AUTO0116190000008504	01/18/2019	-899.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	COMCAST	AD	AUTO0220190000009316	02/22/2019	-899.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	COMCAST	AD	AUTO0314180000000384	03/16/2018	-1,237.35	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	COMCAST	AD	AUTO0417180000001217	04/20/2018	-1,237.35	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	COMCAST	AD	AUTO0516180000001976	05/18/2018	-1,237.35	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	COMCAST	AD	AUTO0613180000002773	06/15/2018	-1,237.35	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	COMCAST	AD	AUTO0718180000003704	07/20/2018	-1,237.35	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	COMCAST	AD	AUTO0822180000004766	08/24/2018	-1,084.85	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	COMCAST	AD	AUTO0919180000005506	09/21/2018	-1,084.85	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	COMCAST	AD	AUTO1017180000006323	10/19/2018	-799.55	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	COMCAST	AD	AUTO1114180000006971	11/16/2018	-818.34	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	COMCAST	AD	AUTO1217180000007810	12/21/2018	-899.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1702 - Rental, Telephone Serv & Equip	ST LOUIS ELECTRONICS	AD	AUTO0220190000009366	02/22/2019	-155.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1706 - Communication Equipment	American Signal Corporation	AD	AUTO0102190000008217	01/04/2019	-999.01	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1706 - Communication Equipment	KNOX COMPANY	AD	AUTO1010180000006183	10/12/2018	-351.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1706 - Communication Equipment	Motorola Solutions, Inc.	AD	AUTO0220190000009345	02/22/2019	-3,358.44	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1706 - Communication Equipment	Motorola Solutions, Inc.	AD	AUTO1226180000008024	12/28/2018	-2,238.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1706 - Communication Equipment	PNC Bank	EFT	EFT1017180000000328	10/19/2018	-552.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1706 - Communication Equipment	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-267.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1706 - Communication Equipment	Rugged Computing Inc	AD	AUTO0109190000008309	01/11/2019	-2,362.38	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1706 - Communication Equipment	Rugged Computing Inc	AD	AUTO0206190000009045	02/08/2019	-3,488.96	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1706 - Communication Equipment	ST LOUIS ELECTRONICS	AD	AUTO0627180000003210	06/29/2018	-355.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1706 - Communication Equipment	SUMMIT INFORMATION RESOURCES, INC.	AD	AUTO1217180000007841	12/21/2018	-655.16	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	BIG R OF SPRINGFIELD	AD	AUTO0206190000008956	02/08/2019	-95.88	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	BIG R OF SPRINGFIELD	AD	AUTO1107180000006823	11/09/2018	-95.88	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	BIG R OF SPRINGFIELD	AD	AUTO1205180000007459	12/07/2018	-47.94	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	Office of Budget & Management	AD	AUTO0321180000005437	03/23/2018	-61.55	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	O'REILLY AUTO PARTS	AD	AUTO0314180000000422	03/16/2018	-43.16	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	O'REILLY AUTO PARTS	AD	AUTO0404180000000907	04/06/2018	-64.74	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	O'REILLY AUTO PARTS	AD	AUTO0509180000001860	05/11/2018	-172.64	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	O'REILLY AUTO PARTS	AD	AUTO0808180000004410	08/10/2018	-94.32	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	O'REILLY AUTO PARTS	AD	AUTO0822180000004812	08/24/2018	-94.32	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	O'REILLY AUTO PARTS	AD	AUTO1128180000007301	11/30/2018	-95.88	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	PNC Bank	EFT	EFT0717180000000322	07/19/2018	-547.19	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-515.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0116190000008527	01/18/2019	-9,533.17	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0213190000009192	02/15/2019	-11,829.24	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0314180000000430	03/16/2018	-8,362.51	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0411180000001095	04/13/2018	-9,330.66	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0509180000001867	05/11/2018	-10,246.66	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0620180000003029	06/22/2018	-13,858.07	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0711180000003552	07/13/2018	-12,948.32	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0815180000004624	08/17/2018	-11,926.14	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0912180000005383	09/14/2018	-12,457.84	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO1031180000006676	11/02/2018	-11,645.09	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO1114180000007014	11/16/2018	-13,313.94	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO1212180000007689	12/14/2018	-11,154.26	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1804 - Automotive Expense,Not Else Cl	AMERICAN TEST CENTER	AD	AUTO0425180000001420	04/27/2018	-2,280.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1804 - Automotive Expense,Not Else Cl	CITY OF SPRINGFIELD	MDW	021919000000001936	02/22/2019	-57,720.00	C

001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0108190000000019029	01/10/2019	-63,072.33	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0204190000000019096	02/05/2019	-63,072.33	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	03021800000000018218	03/06/2018	-63,072.33	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	04121800000000018330	04/13/2018	-63,072.33	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	05071800000000018398	05/09/2018	-63,072.33	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	06081800000000018480	06/11/2018	-63,072.33	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	07061800000000018558	07/10/2018	-63,072.33	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	08071800000000018634	08/08/2018	-63,072.33	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	09071800000000018710	09/10/2018	-63,072.33	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	10081800000000018789	10/10/2018	-63,072.33	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	11091800000000018875	11/13/2018	-63,072.33	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	12101800000000018946	12/11/2018	-63,072.33	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2401 - Current Maturities-Principal	Hickory Point Bank & Trust, FSB	MDW	06181800000000018499	06/19/2018	-150,721.71	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2402 - Current Maturities-Interest	Hickory Point Bank & Trust, FSB	MDW	06181800000000018499	06/19/2018	-1,787.93	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2602 - Lodging	ANTHONY GIACOMINI	AD	AUTO0509180000011880	05/11/2018	-1,277.24	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2602 - Lodging	ANTHONY GIACOMINI	AD	AUTO1003180000005956	10/05/2018	-370.50	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2602 - Lodging	Christopher Cole	AD	AUTO1107180000006896	11/09/2018	-70.18	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2602 - Lodging	J C RICHMOND	AD	AUTO0228180000000087	03/02/2018	-96.41	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2602 - Lodging	Larry Daugherty	AD	AUTO0523180000002296	05/25/2018	-139.63	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2602 - Lodging	PNC Bank	EFT	EFT03141800000000316	03/19/2018	-189.24	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2602 - Lodging	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-626.58	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2602 - Lodging	PNC Bank	EFT	EFT05161800000000318	05/21/2018	-826.16	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2602 - Lodging	PNC Bank	EFT	EFT05161800000000319	05/21/2018	-527.80	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2602 - Lodging	PNC Bank	EFT	EFT05161800000000320	05/21/2018	-155.40	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2602 - Lodging	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-939.28	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2602 - Lodging	PNC Bank	EFT	EFT07171800000000322	07/19/2018	-266.40	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2602 - Lodging	PNC Bank	EFT	EFT07171800000000323	07/19/2018	-598.85	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2602 - Lodging	PNC Bank	EFT	EFT09141800000000327	09/19/2018	-781.06	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2602 - Lodging	PNC Bank	EFT	EFT10171800000000329	10/19/2018	-1,399.88	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2602 - Lodging	PNC Bank	EFT	EFT11141800000000332	11/19/2018	-529.82	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2602 - Lodging	PNC Bank	EFT	EFT11141800000000333	11/19/2018	-1,793.42	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2602 - Lodging	PNC Bank	EFT	EFT11141800000000334	11/19/2018	-705.04	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2602 - Lodging	RYAN M EVANS	AD	AUTO0815180000004578	08/17/2018	-699.25	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2603 - Transportation	ANTHONY GIACOMINI	AD	AUTO0509180000001880	05/11/2018	-698.09	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2603 - Transportation	Larry Daugherty	AD	AUTO0523180000002296	05/25/2018	-60.65	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2603 - Transportation	PNC Bank	EFT	EFT05161800000000319	05/21/2018	-20.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2603 - Transportation	RYAN M EVANS	AD	AUTO0815180000004578	08/17/2018	-30.84	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	ALLEN REYNE	AD	AUTO0530180000002448	06/01/2018	-56.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	ALLEN REYNE	AD	AUTO1024180000000673	10/26/2018	-50.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	ANTHONY GIACOMINI	AD	AUTO0509180000001880	05/11/2018	-310.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	ANTHONY GIACOMINI	AD	AUTO1003180000005956	10/05/2018	-96.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	BRANDON BLOUGH	AD	AUTO0829180000004968	08/31/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	Brian Burge	AD	AUTO10241800000006586	10/26/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	Christopher Cole	AD	AUTO1107180000006896	11/09/2018	-108.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	Christopher Macomber	AD	AUTO0926180000005876	09/28/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	Christopher Macomber	AD	AUTO1031180000006699	11/02/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	Donald Richardson	AD	AUTO0829180000005135	08/31/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	GARY SELF	AD	AUTO0829180000005071	08/31/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	GERALD ALAN PETTIT	AD	AUTO0829180000005063	08/31/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	James Brandenburg	AD	AUTO0418180000001303	04/20/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	James Brandenburg	AD	AUTO0523180000002339	05/25/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	James Brandenburg	AD	AUTO0926180000005734	09/28/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	James Brandenburg	AD	AUTO1031180000006635	11/02/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	JAMES P. JOHNSON	AD	AUTO0314180000000408	03/16/2018	-288.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	JAMES P. JOHNSON	AD	AUTO1107180000006795	11/09/2018	-108.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	J C RICHMOND	AD	AUTO0228180000000087	03/02/2018	-142.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	J C RICHMOND	AD	AUTO0327180000000760	03/29/2018	-113.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	J C RICHMOND	AD	AUTO0425180000001394	04/27/2018	-68.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	J C RICHMOND	AD	AUTO0523180000002252	05/25/2018	-68.00	C

001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	J C RICHMOND	AD	AUTO102418000006501	10/26/2018	-61.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	JEFF A BASSETT	AD	AUTO050918000001815	05/11/2018	-187.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	Jeremiah Cagle	AD	AUTO092618000005737	09/28/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	Jeremiah Cagle	AD	AUTO103118000006711	11/02/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	Jeremiah Cagle	AD	AUTO103118000006711	11/15/2018	-255.00	D
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	John Cicci	AD	AUTO041818000001318	04/20/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	John Cicci	AD	AUTO052318000002329	05/25/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	John Cicci	AD	AUTO092618000005881	09/28/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	John Cicci	AD	AUTO103118000006703	11/02/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	Joseph Moore	AD	AUTO041718000001201	04/20/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	Joseph Moore	AD	AUTO052318000002300	05/25/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	Larry Daugherty	AD	AUTO052318000002296	05/25/2018	-142.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	Larry Daugherty	AD	AUTO092618000005731	09/28/2018	-181.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	Matthew Murphy	AD	AUTO062718000003226	06/29/2018	-245.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	Matthew Murphy	AD	AUTO071118000003577	07/13/2018	-299.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	Phillip Pedycoart	AD	AUTO042518000001403	04/27/2018	-130.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	Phillip Pedycoart	AD	AUTO050918000001904	05/11/2018	-130.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	PNC Bank	EFT	EFT051618000000319	05/21/2018	-167.86	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	Richard Wiese	AD	AUTO041818000001316	04/20/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	Richard Wiese	AD	AUTO052318000002326	05/25/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	Richard Wiese	AD	AUTO092618000005877	09/28/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	Richard Wiese	AD	AUTO103118000006700	11/02/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	Robert Spurgeon	AD	AUTO103118000006698	11/02/2018	-272.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	RYAN M EVANS	AD	AUTO081518000004578	08/17/2018	-324.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	RYAN M EVANS	AD	AUTO082218000004770	08/24/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	RYAN M EVANS	AD	AUTO082918000005002	08/31/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	RYAN M EVANS	AD	AUTO101018000006172	10/12/2018	-255.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	WILLIAM J. CRAWFORD II	AD	AUTO092618000005687	09/28/2018	-181.00	C
001 - Corporate Fund	108 - Fire	FOPR - Operations And Training	2604 - Per Diem	WILLIAM J. CRAWFORD II	AD	AUTO102418000006454	10/26/2018	-255.00	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO020619000008937	02/08/2019	-591.85	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO053018000002376	06/01/2018	-536.66	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO091318000005435	09/14/2018	-603.72	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO100318000005955	10/05/2018	-561.75	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0110219000008144	01/04/2019	-1.31	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO020619000008917	02/08/2019	-4.59	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO030718000000152	03/09/2018	-20.26	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO041118000001020	04/13/2018	-2.96	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO050218000001600	05/04/2018	-10.21	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO061318000002693	06/15/2018	-92.99	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO070318000003311	07/06/2018	-56.17	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO082218000004714	08/24/2018	-6.63	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO082918000004995	08/31/2018	-14.73	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO100318000005936	10/05/2018	-6.01	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO110718000006783	11/09/2018	-15.16	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO121218000007599	12/14/2018	-14.45	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	0219190000000019135	02/22/2019	-50.00	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1227 - Subscription & Information Serv	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-35.00	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO052318000002213	05/25/2018	-116.50	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO081518000004535	08/17/2018	-54.80	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO091918000005519	09/21/2018	-333.40	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO032118000000583	03/23/2018	-54.96	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO011619000008537	01/18/2019	-12.38	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO022818000000102	03/02/2018	-103.31	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO031418000000453	03/16/2018	-328.91	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO041718000001265	04/20/2018	-216.40	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO071818000003789	07/20/2018	-186.61	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO090518000005223	09/07/2018	-64.18	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-309.99	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1501 - Office And Kitchen Furniture	OFFICE DEPOT	AD	AUTO031418000000453	03/16/2018	-85.49	C

001 - Corporate Fund	110 - Public Works	ADMN - Administration	1603 - Edp Supplies	LASER INNOVATIONS INC	AD	AUTO021319000009174	02/15/2019	-542.37	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1603 - Edp Supplies	LASER INNOVATIONS INC	AD	AUTO041118000001079	04/13/2018	-176.55	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1603 - Edp Supplies	LASER INNOVATIONS INC	AD	AUTO050918000001846	05/11/2018	-194.00	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1603 - Edp Supplies	LASER INNOVATIONS INC	AD	AUTO080818000004388	08/10/2018	-440.52	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1603 - Edp Supplies	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-13.99	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1604 - Edp Equipment	LASER INNOVATIONS INC	AD	AUTO1107180000008855	11/09/2018	-336.37	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0123190000008562	01/25/2019	-141.33	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0220190000009231	02/22/2019	-141.20	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0228180000000006	03/02/2018	-141.88	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0321180000000505	03/23/2018	-141.95	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0417180000001142	04/20/2018	-141.95	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0523180000002130	05/25/2018	-140.48	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0620180000002959	06/22/2018	-139.31	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0718180000003661	07/20/2018	-141.43	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO081518000004527	08/17/2018	-140.81	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0919180000005437	09/21/2018	-141.40	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1024180000006452	10/26/2018	-141.86	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1212180000007569	12/14/2018	-141.80	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1219180000007857	12/21/2018	-141.29	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0130190000008778	02/01/2019	-134.97	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0327180000000684	03/29/2018	-179.13	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0425180000001373	04/27/2018	-179.13	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0523180000002132	05/25/2018	-40.92	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0606180000002521	06/08/2018	-51.62	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0613180000002683	06/15/2018	-165.03	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0627180000003110	06/29/2018	-165.03	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0815180000044530	08/17/2018	-134.31	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0829180000004970	08/31/2018	-134.76	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1003180000005915	10/05/2018	-134.73	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1031180000006605	11/02/2018	-134.73	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1205180000007413	12/07/2018	-134.97	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1219180000007860	12/21/2018	-134.97	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0102190000008159	01/04/2019	-38.01	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0206190000008935	02/08/2019	-38.01	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0321180000000529	03/23/2018	-38.01	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0418180000001297	04/20/2018	-38.01	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0502180000001618	05/04/2018	-38.01	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0613180000002737	06/15/2018	-38.01	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0703180000003373	07/06/2018	-38.01	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0815180000044543	08/17/2018	-38.05	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0913180000005434	09/14/2018	-38.01	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO1003180000005953	10/05/2018	-38.05	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO1107180000006801	11/09/2018	-38.03	C
001 - Corporate Fund	110 - Public Works	ADMN - Administration	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO1205180000007439	12/07/2018	-38.01	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0206190000008937	02/08/2019	-466.71	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0530180000002376	06/01/2018	-476.47	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0913180000005435	09/14/2018	-541.29	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO1003180000005955	10/05/2018	-445.74	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1218 - Prof And Artistic,Not Classf.	SANGAMON COUNTY COLLECTOR	AD	AUTO0530180000002430	06/01/2018	-468.66	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1223 - Postage And Postal Charges	CWLP	AD	AUTO0102190000008144	01/04/2019	-127.83	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1223 - Postage And Postal Charges	CWLP	AD	AUTO0206190000008917	02/08/2019	-115.72	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1223 - Postage And Postal Charges	CWLP	AD	AUTO0411180000001020	04/13/2018	-20.22	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1223 - Postage And Postal Charges	CWLP	AD	AUTO0502180000001600	05/04/2018	-137.76	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1223 - Postage And Postal Charges	CWLP	AD	AUTO0613180000002693	06/15/2018	-41.09	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1223 - Postage And Postal Charges	CWLP	AD	AUTO0703180000003311	07/06/2018	-160.24	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1223 - Postage And Postal Charges	CWLP	AD	AUTO0822180000004714	08/24/2018	-217.75	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1223 - Postage And Postal Charges	CWLP	AD	AUTO0829180000004995	08/31/2018	-240.59	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1223 - Postage And Postal Charges	CWLP	AD	AUTO1003180000005936	10/05/2018	-55.46	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1223 - Postage And Postal Charges	CWLP	AD	AUTO1212180000007599	12/14/2018	-205.97	C

001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-8.25 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0717180000000322	07/19/2018	-6.70 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-4.89 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT09141800000000327	09/19/2018	-7.12 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1223 - Postage And Postal Charges	UNITED PARCEL SERVICE	AD	AUTO0307180000000229	03/09/2018	-12.16 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1223 - Postage And Postal Charges	UNITED PARCEL SERVICE	AD	AUTO0411180000001108	04/13/2018	-4.18 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO0109190000008349	01/11/2019	-225.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO0220190000009339	02/22/2019	-200.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO0425180000001456	04/27/2018	-61.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO0509180000001845	05/11/2018	-292.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO0613180000002792	06/15/2018	-271.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO0711180000003541	07/13/2018	-360.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO0815180000004594	08/17/2018	-196.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO0912180000005360	09/14/2018	-448.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO1010180000006184	10/12/2018	-273.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO1128180000007290	11/30/2018	-337.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO1217180000007818	12/21/2018	-381.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	02191900000000019135	02/22/2019	-67.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1226 - Advertising	CWLP	AD	AUTO0102190000008147	01/04/2019	-76.84 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1226 - Advertising	ILLINOIS TIMES	AD	AUTO1226180000008009	12/28/2018	-790.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1226 - Advertising	PNC Bank	EFT	EFT05161800000000318	05/21/2018	-325.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1226 - Advertising	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-62.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1226 - Advertising	PNC Bank	EFT	EFT09141800000000326	09/19/2018	-92.13 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1226 - Advertising	PNC Bank	EFT	EFT09141800000000327	09/19/2018	-350.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO0123190000008690	01/25/2019	-305.54 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO0220190000009360	02/22/2019	-105.90 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO0404180000000922	04/06/2018	-105.90 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO0411180000001103	04/13/2018	-201.38 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO0425180000001486	04/27/2018	-429.31 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO0613180000002828	06/15/2018	-760.85 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO0711180000003556	07/13/2018	-335.06 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO08011800000004212	08/03/2018	-397.54 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO1010180000006212	10/12/2018	-749.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1227 - Subscription & Information Serv	Info USA Marketing	AD	AUTO0220190000009349	02/22/2019	-355.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1227 - Subscription & Information Serv	PNC Bank	EFT	EFT0213190000000340	02/15/2019	-76.96 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1227 - Subscription & Information Serv	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-4,623.90 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1227 - Subscription & Information Serv	PNC Bank	EFT	EFT0914180000000326	09/19/2018	-179.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1227 - Subscription & Information Serv	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-159.48 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0102190000008216	01/04/2019	-191.60 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0116190000008542	01/18/2019	-191.60 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0327180000000784	03/29/2018	-191.60 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0417180000001270	04/20/2018	-191.60 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0516180000002045	05/18/2018	-191.60 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0620180000003055	06/22/2018	-191.60 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0718180000003799	07/20/2018	-191.60 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0822180000004866	08/24/2018	-191.60 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0919180000005582	09/21/2018	-191.60 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO1024180000006577	10/26/2018	-191.60 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO1128180000007344	11/30/2018	-191.60 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1228 - Association Dues	AMERICAN PUBLIC WORKS ASSOC	AD	AUTO0425180000001419	04/27/2018	-2,640.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1228 - Association Dues	ILL PROF LAND SURVEYORS ASSN	AD	AUTO1114180000006989	11/16/2018	-295.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1228 - Association Dues	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-25.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1228 - Association Dues	PNC Bank	EFT	EFT1114180000000333	11/19/2018	-382.50 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0213190000000340	02/15/2019	-300.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0213190000000340	02/15/2019	995.00 D
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0213190000000342	02/15/2019	-590.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0307180000000314	03/19/2018	-420.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-550.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-279.00 C

001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-122.70	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-995.00	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1231 - Operating Taxes	ILLINOIS ENVIRONMENTAL	AD	AUTO0725180000003959	07/27/2018	-1,000.00	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1232 - Contractual Serv & License Fee	CHICAGO TITLE	AD	AUTO0130190000008865	02/01/2019	-750.00	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-24.70	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1232 - Contractual Serv & License Fee	PRAIRIE LAND TITLE INC	AD	AUTO0411180000001116	04/13/2018	-143.00	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1232 - Contractual Serv & License Fee	PRAIRIE LAND TITLE INC	AD	AUTO0627180000003217	06/29/2018	-852.00	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1232 - Contractual Serv & License Fee	PRAIRIE LAND TITLE INC	AD	AUTO0808180000004345	08/10/2018	-234.00	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1232 - Contractual Serv & License Fee	PRAIRIE LAND TITLE INC	AD	AUTO0829180000005093	08/31/2018	-140.00	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1232 - Contractual Serv & License Fee	PRAIRIE LAND TITLE INC	AD	AUTO0829180000005093	09/24/2018	140.00	D
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	John D Whitworth	AD	AUTO0130190000008808	02/01/2019	-52.32	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	John D Whitworth	AD	AUTO0206190000009037	02/08/2019	-80.62	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	John D Whitworth	AD	AUTO0307180000000243	03/09/2018	-53.41	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	John D Whitworth	AD	AUTO0411180000001126	04/13/2018	-37.88	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	John D Whitworth	AD	AUTO0509180000001895	05/11/2018	-59.95	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	John D Whitworth	AD	AUTO0606180000002635	06/08/2018	-159.96	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	John D Whitworth	AD	AUTO0711180000003584	07/13/2018	-30.79	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	John D Whitworth	AD	AUTO0801180000004236	08/03/2018	-171.95	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	John D Whitworth	AD	AUTO0919180000005591	09/21/2018	-235.99	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	John D Whitworth	AD	AUTO1010180000006238	10/12/2018	-169.77	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	John D Whitworth	AD	AUTO1114180000007034	11/16/2018	-171.95	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	John D Whitworth	AD	AUTO1212180000007722	12/14/2018	-149.88	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	Thomas J. Heavisides	AD	AUTO0109190000008398	01/11/2019	-136.25	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	Thomas J. Heavisides	AD	AUTO0206190000009041	02/08/2019	-133.98	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	Thomas J. Heavisides	AD	AUTO0307180000000245	03/09/2018	-112.27	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	Thomas J. Heavisides	AD	AUTO0411180000001131	04/13/2018	-67.58	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	Thomas J. Heavisides	AD	AUTO0509180000001901	05/11/2018	-134.07	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	Thomas J. Heavisides	AD	AUTO0606180000002641	06/08/2018	-119.90	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	Thomas J. Heavisides	AD	AUTO0711180000003586	07/13/2018	-189.12	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	Thomas J. Heavisides	AD	AUTO0801180000004243	08/03/2018	-81.21	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	Thomas J. Heavisides	AD	AUTO0912180000005417	09/14/2018	-150.42	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	Thomas J. Heavisides	AD	AUTO1010180000006246	10/12/2018	-195.66	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	Thomas J. Heavisides	AD	AUTO1107180000006902	11/09/2018	-197.84	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1270 - Mileage Reimbursement	Thomas J. Heavisides	AD	AUTO1212180000007726	12/14/2018	-195.66	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0417180000001265	04/20/2018	-78.85	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0425180000001509	04/27/2018	-90.17	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0711180000003571	07/13/2018	-71.59	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO1010180000006223	10/12/2018	-118.52	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO1107180000006889	11/09/2018	-127.96	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO1119180000007167	11/21/2018	-133.29	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-197.90	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1402 - Office And Library Supplies	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-198.10	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1407 - Structural & Maint Mat & Fixt	FASTENAL COMPANY	AD	AUTO0425180000001441	04/27/2018	-963.54	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1407 - Structural & Maint Mat & Fixt	MATHIS-KELLEY CONSTRUCTION	AD	AUTO0613180000002799	06/15/2018	-19.11	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO0206190000008956	02/08/2019	-99.92	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1414 - Wearing Apparel, Safety Gear	FARM & HOME SUPPLY	AD	AUTO0822180000004771	08/24/2018	-149.96	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1414 - Wearing Apparel, Safety Gear	FARM & HOME SUPPLY	AD	AUTO0829180000005045	08/31/2018	-79.98	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1414 - Wearing Apparel, Safety Gear	FARM & HOME SUPPLY	AD	AUTO0905180000005184	09/07/2018	-150.89	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1414 - Wearing Apparel, Safety Gear	FARM & HOME SUPPLY	AD	AUTO1107180000006837	11/09/2018	-150.72	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1414 - Wearing Apparel, Safety Gear	FARM & HOME SUPPLY	AD	AUTO1212180000007659	12/14/2018	-231.95	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1414 - Wearing Apparel, Safety Gear	PRIMO DESIGNS	AD	AUTO0425180000001472	04/27/2018	-30.00	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1414 - Wearing Apparel, Safety Gear	PRIMO DESIGNS	AD	AUTO0912180000005380	09/14/2018	-52.00	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0717180000000322	07/19/2018	-218.06	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0717180000000322	07/19/2018	203.89	D
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0717180000000323	07/19/2018	-6.92	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1505 - Scientific Instrumts & Apparar	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-530.95	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1603 - Edp Supplies	CITYBLUE TECHNOLOGIES LLC	AD	AUTO0411180000001112	04/13/2018	-2,289.48	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1604 - Edp Equipment	BATTERY CONTACT, INC.	AD	AUTO0703180000003394	07/06/2018	-17.50	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1604 - Edp Equipment	OFFICE DEPOT	AD	AUTO0905180000005223	09/07/2018	-105.56	C

001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1605 - Edp Software	Geographic Information Services, Inc	AD	AUTO032718000000789	03/29/2018	-5,000.00	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1605 - Edp Software	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-128.72	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1605 - Edp Software	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-548.48	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1606 - Support Fees For Pc Software	BENTLEY SYSTEMS INC	AD	AUTO0523180000002188	05/25/2018	-1,014.00	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0123190000008562	01/25/2019	-1,024.44	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0220190000009231	02/22/2019	-1,024.19	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0228180000000006	03/02/2018	-1,019.85	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0321180000000505	03/23/2018	-1,020.55	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0417180000001142	04/20/2018	-1,020.75	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0523180000002130	05/25/2018	-1,006.98	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0620180000002959	06/22/2018	-982.50	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0718180000003661	07/20/2018	-1,013.19	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0815180000004527	08/17/2018	-1,004.60	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0919180000005437	09/21/2018	-1,031.83	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1024180000006452	10/26/2018	-1,032.70	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1212180000007569	12/14/2018	-1,032.36	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1219180000007857	12/21/2018	-1,024.75	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0130190000008778	02/01/2019	-482.66	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0327180000000684	03/29/2018	-624.52	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0425180000001373	04/27/2018	-623.40	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0523180000002132	05/25/2018	-141.70	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0606180000002521	06/08/2018	-116.26	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0613180000002683	06/15/2018	-520.45	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0627180000003110	06/29/2018	-594.47	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0815180000004530	08/17/2018	-658.64	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0829180000004970	08/31/2018	-481.80	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1003180000005915	10/05/2018	-481.69	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1031180000006605	11/02/2018	-481.69	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1205180000007413	12/07/2018	-667.65	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1219180000007860	12/21/2018	-482.66	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0102190000008159	01/04/2019	-380.58	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0206190000008935	02/08/2019	-381.10	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0321180000000529	03/23/2018	-378.45	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0418180000001297	04/20/2018	-379.93	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0502180000001618	05/04/2018	-379.13	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0613180000002737	06/15/2018	-379.13	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0703180000003373	07/06/2018	-379.13	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0815180000004543	08/17/2018	-378.73	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0913180000005434	09/14/2018	-378.73	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO1003180000005953	10/05/2018	-378.73	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO1107180000006801	11/09/2018	-380.48	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO1205180000007439	12/07/2018	-380.49	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0116190000008527	01/18/2019	-593.00	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0206190000008999	02/08/2019	-725.40	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0307180000000220	03/09/2018	-1,032.05	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0411180000001095	04/13/2018	-1,227.67	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0509180000001867	05/11/2018	-1,418.16	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0613180000002816	06/15/2018	-1,747.98	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0711180000003552	07/13/2018	-1,976.94	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0808180000004414	08/10/2018	-1,848.20	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0912180000005383	09/14/2018	-1,462.25	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO1010180000006205	10/12/2018	-1,378.72	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO1114180000007014	11/16/2018	-1,518.62	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO1212180000007689	12/14/2018	-883.35	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0108190000000019029	01/10/2019	-1,837.83	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0204190000000019096	02/05/2019	-1,837.83	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0302180000000018218	03/06/2018	-1,837.83	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0412180000000018330	04/13/2018	-1,837.83	C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0507180000000018398	05/09/2018	-1,837.83	C



001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0608180000000018480	06/11/2018	-1,837.83 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0706180000000018558	07/10/2018	-1,837.83 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0807180000000018634	08/08/2018	-1,837.83 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0907180000000018710	09/10/2018	-1,837.83 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	1008180000000018789	10/10/2018	-1,837.83 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	1109180000000018875	11/13/2018	-1,837.83 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	1210180000000018946	12/11/2018	-1,837.83 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	2602 - Lodging	PNC Bank	EFT	EFT01231900000000338	01/25/2019	-404.54 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	2602 - Lodging	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-588.57 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	2602 - Lodging	PNC Bank	EFT	EFT05161800000000318	05/21/2018	-385.08 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	2602 - Lodging	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-1,398.25 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	2603 - Transportation	Nathan Bottom	AD	AUTO0321180000000610	03/23/2018	-128.00 C
001 - Corporate Fund	110 - Public Works	ENGR - Engineering	2604 - Per Diem	Thomas J. Heavisdies	AD	AUTO0516180000002054	05/18/2018	-71.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	A 1 LOCK INC	AD	AUTO0523180000002186	05/25/2018	-6.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	A 1 LOCK INC	AD	AUTO0703180000003389	07/06/2018	-39.42 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	A 1 LOCK INC	AD	AUTO1024180000006510	10/28/2018	-21.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	A 1 LOCK INC	AD	AUTO1226180000007977	12/28/2018	-16.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Aaron Doyle Pinkston-EI	AD	AUTO0711180000003588	07/13/2018	-660.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Aaron Doyle Pinkston-EI	AD	AUTO0725180000004028	07/27/2018	-650.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Aaron Doyle Pinkston-EI	AD	AUTO0822180000004891	08/24/2018	-905.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Aaron Doyle Pinkston-EI	AD	AUTO0905180000005235	09/07/2018	-180.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Aaron Doyle Pinkston-EI	AD	AUTO0919180000005605	09/21/2018	-805.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Aaron Doyle Pinkston-EI	AD	AUTO1003180000006028	10/05/2018	-800.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Aaron Doyle Pinkston-EI	AD	AUTO1024180000006587	10/26/2018	-375.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Aaron Doyle Pinkston-EI	AD	AUTO1114180000007040	11/16/2018	-270.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	ACE SIGN COMPANY	AD	AUTO1205180000007450	12/07/2018	-425.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	ACE SIGN COMPANY	AD	AUTO1212180000007634	12/14/2018	-400.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Alanta M Adaire	AD	AUTO0613180000002890	06/15/2018	-1,480.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Alanta M Adaire	AD	AUTO0627180000003245	06/29/2018	-450.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Alanta M Adaire	AD	AUTO0801180000004251	08/03/2018	-810.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Alanta M Adaire	AD	AUTO0822180000004902	08/24/2018	-540.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Alanta M Adaire	AD	AUTO0905180000005246	09/07/2018	-690.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Alanta M Adaire	AD	AUTO0905180000005246	10/03/2018	690.00 D
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Alanta M Adaire	AD	AUTO0919180000005620	09/21/2018	-405.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Alanta M Adaire	AD	AUTO0926180000005885	09/28/2018	-400.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Alanta M Adaire	AD	AUTO1003180000006034	10/05/2018	-690.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Alanta M Adaire	AD	AUTO1114180000007045	11/16/2018	-285.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Alfred B Womack	AD	AUTO0606180000002654	06/08/2018	-540.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Alfred B Womack	AD	AUTO0613180000002887	06/15/2018	-660.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Alfred B Womack	AD	AUTO0627180000003244	06/29/2018	-450.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Alfred B Womack	AD	AUTO0718180000003836	07/20/2018	-420.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Alfred B Womack	AD	AUTO0725180000004040	07/27/2018	-495.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Alfred B Womack	AD	AUTO0801180000004249	08/03/2018	-315.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Alfred B Womack	AD	AUTO0829180000005117	08/31/2018	-315.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Alfred B Womack	AD	AUTO0905180000005241	09/07/2018	-390.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Alfred B Womack	AD	AUTO0919180000005617	09/21/2018	-855.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Alfred B Womack	AD	AUTO0926180000005883	09/28/2018	-180.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Alfred B Womack	AD	AUTO1010180000006260	10/12/2018	-660.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	All Things Through Christ Property Preservation	AD	AUTO0613180000002881	06/15/2018	-990.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	All Things Through Christ Property Preservation	AD	AUTO0627180000003239	06/29/2018	-340.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	All Things Through Christ Property Preservation	AD	AUTO0718180000003827	07/20/2018	-300.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	All Things Through Christ Property Preservation	AD	AUTO0801180000004244	08/03/2018	-1,090.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	All Things Through Christ Property Preservation	AD	AUTO0905180000005237	09/07/2018	-180.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	All Things Through Christ Property Preservation	AD	AUTO0919180000005611	09/21/2018	-790.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	All Things Through Christ Property Preservation	AD	AUTO1010180000006253	10/12/2018	-270.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	All Things Through Christ Property Preservation	AD	AUTO1205180000007549	12/07/2018	-180.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	AMCO FENCE CO	AD	AUTO0404180000000867	04/06/2018	-1,480.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	AMCO FENCE CO	AD	AUTO0627180000003141	06/29/2018	-2,890.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	AMCO FENCE CO	AD	AUTO0703180000003390	07/06/2018	-480.00 C

001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Andrew Huffman	AD	AUTO062018000003094	06/22/2018	-630.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Andrew Huffman	AD	AUTO071818000003851	07/20/2018	-1,330.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Andrew Huffman	AD	AUTO120518000007560	12/07/2018	-385.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Andrew Scott	AD	AUTO062018000003095	06/22/2018	-840.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Andrew Scott	AD	AUTO071818000003852	07/20/2018	-720.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Andrew Scott	AD	AUTO082918000005132	08/31/2018	-315.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Angelika Anderson	AD	AUTO062018000003081	06/22/2018	-1,080.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Angelika Anderson	AD	AUTO062718000003247	06/29/2018	-495.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Angelika Anderson	AD	AUTO070318000003467	07/06/2018	-60.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Angelika Anderson	AD	AUTO071118000003598	07/13/2018	-75.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Angelika Anderson	AD	AUTO071818000003839	07/20/2018	-75.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Angelika Anderson	AD	AUTO072518000004044	07/27/2018	-750.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Angelika Anderson	AD	AUTO080118000004252	08/03/2018	-495.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Angelika Anderson	AD	AUTO082218000004900	08/24/2018	-225.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Angelika Anderson	AD	AUTO082918000005120	08/31/2018	-610.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Angelika Anderson	AD	AUTO091918000005622	09/21/2018	-720.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Angelika Anderson	AD	AUTO092618000005887	09/28/2018	-225.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Angelika Anderson	AD	AUTO100318000006035	10/05/2018	-225.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Angelika Anderson	AD	AUTO120518000007552	12/07/2018	-240.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Arlontus Halliburton	AD	AUTO060618000002648	06/08/2018	-540.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Arlontus Halliburton	AD	AUTO061318000002884	06/15/2018	-1,020.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Arlontus Halliburton	AD	AUTO062718000003242	06/29/2018	-405.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Arlontus Halliburton	AD	AUTO071818000003830	07/20/2018	-360.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Arlontus Halliburton	AD	AUTO072518000004036	07/27/2018	-270.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Arlontus Halliburton	AD	AUTO080818000004463	08/10/2018	-315.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Arlontus Halliburton	AD	AUTO082918000005115	08/31/2018	-405.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Arlontus Halliburton	AD	AUTO090518000005240	09/07/2018	-415.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Arlontus Halliburton	AD	AUTO091918000005614	09/21/2018	-1,035.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Arlontus Halliburton	AD	AUTO111418000007042	11/16/2018	-285.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Armandez Ceasear	AD	AUTO061318000002891	06/15/2018	-1,800.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Armandez Ceasear	AD	AUTO062018000003080	06/22/2018	-100.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Armandez Ceasear	AD	AUTO062718000003246	06/29/2018	-450.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Armandez Ceasear	AD	AUTO072518000004043	07/27/2018	-405.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Armandez Ceasear	AD	AUTO082218000004903	08/24/2018	-100.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Armandez Ceasear	AD	AUTO090518000005248	09/07/2018	-1,170.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Armandez Ceasear	AD	AUTO091218000005426	09/14/2018	-265.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Armandez Ceasear	AD	AUTO091918000005621	09/21/2018	-100.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Armandez Ceasear	AD	AUTO092618000005886	09/28/2018	-495.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Armandez Ceasear	AD	AUTO101018000006261	10/12/2018	-795.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	B & B ELECTRIC INC	AD	AUTO032118000000554	03/23/2018	-190.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	B & B ELECTRIC INC	AD	AUTO042518000001423	04/27/2018	-369.82	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Bland Brothers Enterprises LLP	AD	AUTO060618000002659	06/08/2018	-740.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Bland Brothers Enterprises LLP	AD	AUTO061318000002893	06/15/2018	-1,350.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Bland Brothers Enterprises LLP	AD	AUTO062018000003083	06/22/2018	-225.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Bland Brothers Enterprises LLP	AD	AUTO070318000003468	07/06/2018	-315.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Bland Brothers Enterprises LLP	AD	AUTO080118000004253	08/03/2018	-315.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Bland Brothers Enterprises LLP	AD	AUTO082918000005121	08/31/2018	-495.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Bland Brothers Enterprises LLP	AD	AUTO090518000005248	09/07/2018	-530.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Bland Brothers Enterprises LLP	AD	AUTO092618000005888	09/28/2018	-1,255.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Bruce Clark	AD	AUTO062018000003067	06/22/2018	-720.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Bruce Clark	AD	AUTO062718000003231	06/29/2018	-1,080.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Bruce Clark	AD	AUTO071818000003814	07/20/2018	-495.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Bruce Clark	AD	AUTO080118000004239	08/03/2018	-800.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Bruce Clark	AD	AUTO082918000005105	08/31/2018	-585.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Bruce Clark	AD	AUTO091918000005592	09/21/2018	-450.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Bruce Clark	AD	AUTO092618000005866	09/28/2018	-560.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Bruce Clark	AD	AUTO111418000007035	11/16/2018	-285.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Cajun Lawn Care	AD	AUTO0206190000009043	02/08/2019	-700.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Crawford Lawn Care	AD	AUTO061318000002906	06/15/2018	-1,980.00	C

001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Crawford Lawn Care	AD	AUTO062718000003251	06/29/2018	-540.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Crawford Lawn Care	AD	AUTO072518000004052	07/27/2018	-840.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Crawford Lawn Care	AD	AUTO082918000005128	08/31/2018	-540.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Crawford Lawn Care	AD	AUTO091918000005632	09/21/2018	-990.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO010919000008276	01/11/2019	-129.71	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO020619000008927	02/08/2019	-719.39	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO050218000001160	05/04/2018	-2,076.53	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO050918000001792	05/11/2018	-375.99	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO082918000004994	08/31/2018	-150.38	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO091918000005446	09/21/2018	-1,360.66	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO101718000006282	10/19/2018	-908.86	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO121718000007793	12/21/2018	-2,277.51	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	David L Smith	AD	AUTO060618000002647	06/08/2018	-600.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	David L Smith	AD	AUTO061318000002883	06/15/2018	-1,080.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	David L Smith	AD	AUTO062718000003241	06/29/2018	-555.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	David L Smith	AD	AUTO071118000003592	07/13/2018	-250.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	David L Smith	AD	AUTO072518000004034	07/27/2018	-450.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	David L Smith	AD	AUTO082218000004895	08/24/2018	-340.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	David L Smith	AD	AUTO082918000005114	08/31/2018	-860.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	David L Smith	AD	AUTO091918000005613	09/21/2018	-405.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	David L Smith	AD	AUTO092618000005679	09/28/2018	-280.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	David L Smith	AD	AUTO102418000006690	10/26/2018	-360.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Debbie Keene	AD	AUTO060618000002655	06/08/2018	-420.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Debbie Keene	AD	AUTO061318000002888	06/15/2018	-1,200.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Debbie Keene	AD	AUTO071118000003595	07/13/2018	-345.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Debbie Keene	AD	AUTO071818000003837	07/20/2018	-570.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Debbie Keene	AD	AUTO072518000004044	07/27/2018	-670.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Debbie Keene	AD	AUTO080118000004250	08/03/2018	-360.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Debbie Keene	AD	AUTO082218000004900	08/24/2018	-390.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Debbie Keene	AD	AUTO090518000005242	09/07/2018	-810.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Debbie Keene	AD	AUTO091918000005618	09/21/2018	-630.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Debbie Keene	AD	AUTO092618000005684	09/28/2018	-395.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Donald Green	AD	AUTO062018000003092	06/22/2018	-660.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Donald Green	AD	AUTO080118000004264	08/03/2018	-900.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Donald Green	AD	AUTO090518000005253	09/07/2018	-765.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Donald Green	AD	AUTO092618000005696	09/28/2018	-180.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Donald Green	AD	AUTO111418000007050	11/16/2018	-540.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Elmer H Taborn	AD	AUTO062018000003011	06/22/2018	-740.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Elmer H Taborn	AD	AUTO071818000003729	07/20/2018	-900.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Elmer H Taborn	AD	AUTO072518000003964	07/27/2018	-660.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Elmer H Taborn	AD	AUTO080818000004389	08/10/2018	-315.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Elmer H Taborn	AD	AUTO090518000005193	09/07/2018	-1,210.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Elmer H Taborn	AD	AUTO091918000005533	09/21/2018	-450.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Elmer H Taborn	AD	AUTO111418000006993	11/16/2018	-660.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Frank Spencer	AD	AUTO060618000002673	06/08/2018	-540.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Frank Spencer	AD	AUTO061318000002903	06/15/2018	-420.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Frank Spencer	AD	AUTO062718000003250	06/29/2018	-495.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Frank Spencer	AD	AUTO071118000003604	07/13/2018	-405.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Frank Spencer	AD	AUTO072518000004050	07/27/2018	-405.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Frank Spencer	AD	AUTO080118000004260	08/03/2018	-495.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Frank Spencer	AD	AUTO090518000005249	09/07/2018	-495.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Frank Spencer	AD	AUTO091918000005630	09/21/2018	-720.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Frank Spencer	AD	AUTO092618000005692	09/28/2018	-240.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Frank Spencer	AD	AUTO102418000006600	10/26/2018	-720.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Green's Cleaning Service	AD	AUTO060618000002656	06/08/2018	-1,230.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Green's Cleaning Service	AD	AUTO062018000003079	06/22/2018	-450.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Green's Cleaning Service	AD	AUTO071118000003596	07/13/2018	-45.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Green's Cleaning Service	AD	AUTO071818000003838	07/20/2018	-865.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Green's Cleaning Service	AD	AUTO082918000005118	08/31/2018	-495.00	C

001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Green's Cleaning Service	AD	AUTO090518000005244	09/07/2018	-705.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Green's Cleaning Service	AD	AUTO100318000006033	10/05/2018	-900.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Jamie Adlare	AD	AUTO041118000001122	04/13/2018	-210.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Jamie Adlare	AD	AUTO0809130000010461	04/11/2018	210.00	D
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Jasmin Woolfolk	AD	AUTO062018000003088	06/22/2018	-1,320.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Jasmin Woolfolk	AD	AUTO071118000003606	07/13/2018	-405.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Jasmin Woolfolk	AD	AUTO080118000004261	08/03/2018	-795.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Jasmin Woolfolk	AD	AUTO090518000005250	09/07/2018	-495.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Jasmin Woolfolk	AD	AUTO092618000005894	09/28/2018	-480.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	John B. Young	AD	AUTO061318000002907	06/15/2018	-480.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	John B. Young	AD	AUTO062018000003090	06/22/2018	-390.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	John B. Young	AD	AUTO062718000003252	06/29/2018	-720.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	John B. Young	AD	AUTO071818000003848	07/20/2018	-960.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	John B. Young	AD	AUTO082918000005129	08/31/2018	-405.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	John B. Young	AD	AUTO090518000005251	09/07/2018	-945.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	John B. Young	AD	AUTO091918000005633	09/21/2018	-900.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	John Poppenga	AD	AUTO071818000003829	07/20/2018	-720.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	John Poppenga	AD	AUTO080818000004462	08/10/2018	-495.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	John Poppenga	AD	AUTO090518000005239	09/07/2018	-360.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Lori Britz	AD	AUTO060618000002618	06/08/2018	-660.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Lori Britz	AD	AUTO061318000002852	06/15/2018	-300.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Lori Britz	AD	AUTO062018000003050	06/22/2018	-300.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Lori Britz	AD	AUTO062718000003220	06/29/2018	-495.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Lori Britz	AD	AUTO072518000004005	07/27/2018	-1,030.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Lori Britz	AD	AUTO090518000005222	09/07/2018	-605.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Lori Britz	AD	AUTO100318000006012	10/05/2018	-1,745.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	MANSFIELD ELECTRIC CO	AD	AUTO010919000008351	01/11/2019	-1,367.28	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	MANSFIELD ELECTRIC CO	AD	AUTO050918000001850	05/11/2018	-1,077.38	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	MANSFIELD ELECTRIC CO	AD	AUTO101018000006190	10/12/2018	-90.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	MANSFIELD ELECTRIC CO	AD	AUTO122618000008017	12/28/2018	-2,101.59	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Marco Allen	AD	AUTO062018000003093	06/22/2018	-600.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Marco Allen	AD	AUTO062718000003254	06/29/2018	-765.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Marco Allen	AD	AUTO071818000003849	07/20/2018	-465.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Marco Allen	AD	AUTO072518000004055	07/27/2018	-405.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Marco Allen	AD	AUTO080118000004265	08/03/2018	-900.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Marco Allen	AD	AUTO082918000005130	08/31/2018	-405.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Marco Allen	AD	AUTO090518000005254	09/07/2018	-405.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Marco Allen	AD	AUTO091918000005634	09/21/2018	-405.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Marco Allen	AD	AUTO101018000006265	10/12/2018	-345.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Marco Allen	AD	AUTO111418000007051	11/16/2018	-330.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Mercier & Son Paving Inc.	AD	AUTO062718000003233	06/29/2018	-1,090.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Mercier & Son Paving Inc.	AD	AUTO071818000003816	07/20/2018	-1,275.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Mercier & Son Paving Inc.	AD	AUTO080118000004240	08/03/2018	-540.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Mercier & Son Paving Inc.	AD	AUTO090518000005230	09/07/2018	-945.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Mercier & Son Paving Inc.	AD	AUTO101018000006244	10/12/2018	-750.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	MEYER ROOFING INC	AD	AUTO062718000003180	06/29/2018	-5,783.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Michael Allison	AD	AUTO062018000003091	06/22/2018	-370.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Michael Allison	AD	AUTO062718000003253	06/29/2018	-450.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Michael Allison	AD	AUTO071118000003607	07/13/2018	-660.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Michael Allison	AD	AUTO072518000004054	07/27/2018	-870.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Michael Allison	AD	AUTO080118000004263	08/03/2018	-600.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Michael C Dobron	AD	AUTO081518000004698	08/17/2018	-240.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Michael H Holmes	AD	AUTO061318000002873	06/15/2018	-1,500.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Michael H Holmes	AD	AUTO062718000003236	06/29/2018	-540.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Michael H Holmes	AD	AUTO072518000004024	07/27/2018	-450.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Michael H Holmes	AD	AUTO080818000004456	08/10/2018	-840.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Michael H Holmes	AD	AUTO090518000005233	09/07/2018	-600.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Michael H Holmes	AD	AUTO091918000005598	09/21/2018	-540.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Michael H Holmes	AD	AUTO101018000006247	10/12/2018	-600.00	C

001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Michael L McCloughan	AD	AUTO062018000003015	06/22/2018	-2,900.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Michael L McCloughan	AD	AUTO071818000003738	07/20/2018	-1,400.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Michael L McCloughan	AD	AUTO081518000004603	08/17/2018	-800.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Michael L McCloughan	AD	AUTO082218000004797	08/24/2018	-200.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Michael L McCloughan	AD	AUTO101718000006349	10/19/2018	-2,200.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Mike Crafton	AD	AUTO060618000002629	06/08/2018	-1,110.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Mike Crafton	AD	AUTO061318000002864	06/15/2018	-300.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Mike Crafton	AD	AUTO062018000003062	06/22/2018	-645.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Mike Crafton	AD	AUTO062718000003229	06/29/2018	-85.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Mike Crafton	AD	AUTO071818000003808	07/20/2018	-760.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Mike Crafton	AD	AUTO080118000004232	08/03/2018	-410.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Mike Crafton	AD	AUTO082218000004879	08/24/2018	-410.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Mike Crafton	AD	AUTO090518000005227	09/07/2018	-360.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Mike Crafton	AD	AUTO091918000005590	09/21/2018	-855.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Mike Crafton	AD	AUTO092618000005864	09/28/2018	-60.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Mike Crafton	AD	AUTO101718000006386	10/19/2018	-150.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	PNC Bank	EFT	EFT111418000000332	11/19/2018	2.23	D
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	PNC Bank	EFT	EFT111418000000333	11/19/2018	-815.88	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	PNC Bank	EFT	EFT1114180000000334	11/19/2018	-357.18	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Prairie State Plumbing and Heating, Inc.	AD	AUTO032718000000755	03/29/2018	-429.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Prairie State Plumbing and Heating, Inc.	AD	AUTO1107180000008862	11/09/2018	-763.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	REDWOOD SIGNS	AD	AUTO109190000008362	01/11/2019	-285.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	REDWOOD SIGNS	AD	AUTO032718000000759	03/29/2018	-75.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Robert C. Hunter	AD	AUTO060618000002674	06/08/2018	-600.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Robert C. Hunter	AD	AUTO061318000002904	06/15/2018	-630.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Robert C. Hunter	AD	AUTO0711180000033605	07/13/2018	-540.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Robert C. Hunter	AD	AUTO072518000004051	07/27/2018	-735.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Robert C. Hunter	AD	AUTO091918000005631	09/21/2018	-450.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Robert C. Hunter	AD	AUTO092618000005893	09/28/2018	-390.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Robert C. Hunter	AD	AUTO101718000006405	10/19/2018	-755.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Rodney Davis	AD	AUTO061318000002908	06/15/2018	-600.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Rodney Davis	AD	AUTO072518000004053	07/27/2018	-900.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Rodney Davis	AD	AUTO080118000004262	08/03/2018	-855.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Rodney Davis	AD	AUTO090518000005252	09/07/2018	-720.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Rodney Davis	AD	AUTO092618000005895	09/28/2018	-360.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Rodney Davis	AD	AUTO101018000006264	10/12/2018	-600.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Rodney Davis	AD	AUTO111418000007049	11/16/2018	-420.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	SLAB JACKERS CONSTRUCTION	AD	AUTO040418000000918	04/06/2018	-300.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO0206190000009003	02/08/2019	-159.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO111418000007020	11/16/2018	-522.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Tavares Wilson	AD	AUTO060618000002646	06/08/2018	-300.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Tavares Wilson	AD	AUTO061318000002882	06/15/2018	-690.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Tavares Wilson	AD	AUTO062718000003240	06/29/2018	-760.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Tavares Wilson	AD	AUTO071818000003828	07/20/2018	-360.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Tavares Wilson	AD	AUTO072518000004033	07/27/2018	-270.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Tavares Wilson	AD	AUTO080818000004461	08/10/2018	-630.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Tavares Wilson	AD	AUTO090518000005238	09/07/2018	-405.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Tavares Wilson	AD	AUTO091918000005612	09/21/2018	-585.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Tavares Wilson	AD	AUTO092618000005878	09/28/2018	-610.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Tavares Wilson	AD	AUTO101718000006393	10/19/2018	-420.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Thomas Melton	AD	AUTO061318000002909	06/15/2018	-1,020.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Thomas Melton	AD	AUTO071118000003608	07/13/2018	-450.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Thomas Melton	AD	AUTO071818000003850	07/20/2018	-450.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Thomas Melton	AD	AUTO080118000004266	08/03/2018	-570.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Thomas Melton	AD	AUTO082918000005131	08/31/2018	-855.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Thomas Melton	AD	AUTO092618000005897	09/28/2018	-900.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Thomas Melton	AD	AUTO101018000006266	10/12/2018	-315.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Timothy Robert Mercier	AD	AUTO042518000001537	04/27/2018	-1,025.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Timothy Robert Mercier	AD	AUTO050918000001909	05/11/2018	-1,095.00	C

001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Timothy Robert Mercier	AD	AUTO060618000002660	06/08/2018	-2,485.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Timothy Robert Mercier	AD	AUTO071118000003599	07/13/2018	-4,725.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Timothy Robert Mercier	AD	AUTO072518000004045	07/27/2018	-825.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Timothy Robert Mercier	AD	AUTO081518000004684	08/17/2018	-935.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Timothy Robert Mercier	AD	AUTO082918000005122	08/31/2018	-450.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Timothy Robert Mercier	AD	AUTO100318000006036	10/05/2018	-2,900.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Timothy Robert Mercier	AD	AUTO111918000007183	11/21/2018	-600.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Torando Fairlee	AD	AUTO062018000003076	06/22/2018	-1,320.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Torando Fairlee	AD	AUTO062718000003237	06/29/2018	-360.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	Torando Fairlee	AD	AUTO071818000003823	07/20/2018	-315.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William Bishop III	AD	AUTO060618000002657	06/08/2018	-1,320.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William Bishop III	AD	AUTO061318000002889	06/15/2018	-330.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William Bishop III	AD	AUTO070318000003466	07/06/2018	-540.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William Bishop III	AD	AUTO071118000003597	07/13/2018	-150.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William Bishop III	AD	AUTO072518000004042	07/27/2018	-400.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William Bishop III	AD	AUTO082218000004901	08/24/2018	-120.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William Bishop III	AD	AUTO082918000005119	08/31/2018	-540.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William Bishop III	AD	AUTO090518000005245	09/07/2018	-810.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William Bishop III	AD	AUTO091918000005619	09/21/2018	-540.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William Bishop III	AD	AUTO101718000006398	10/19/2018	-770.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William Bishop III	AD	AUTO102418000006593	10/26/2018	-230.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William D Waters	AD	AUTO062018000003069	06/22/2018	-1,200.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William D Waters	AD	AUTO082918000005107	08/31/2018	-990.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William R Earl	AD	AUTO060618000002640	06/08/2018	-480.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William R Earl	AD	AUTO061318000002870	06/15/2018	-580.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William R Earl	AD	AUTO062018000003070	06/22/2018	-520.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William R Earl	AD	AUTO072518000004022	07/27/2018	-1,025.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William R Earl	AD	AUTO080118000004241	08/03/2018	-205.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William R Earl	AD	AUTO090518000005232	09/07/2018	-360.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William R Earl	AD	AUTO091918000005595	09/21/2018	-1,095.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William R Earl	AD	AUTO101018000006245	10/12/2018	-420.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1204 - Repair And Mnt,Real Property	William R Earl	AD	AUTO120518000007542	12/07/2018	-300.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO010219000008168	01/04/2019	-37.22	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO012319000008637	01/25/2019	-391.19	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO020618000008956	02/08/2019	-185.48	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO021319000009151	02/15/2019	-68.46	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO022019000009304	02/22/2019	-103.76	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO030718000000193	03/09/2018	-17.75	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO0314180000000374	03/16/2018	-12.19	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO050918000001818	05/11/2018	-878.98	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO053018000002391	06/01/2018	-391.03	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO062018000002987	06/22/2018	-209.43	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO070318000003395	07/06/2018	-477.12	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO072518000003926	07/27/2018	-250.36	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO090518000005170	09/07/2018	-347.36	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO100318000005973	10/05/2018	-349.60	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO111918000007128	11/21/2018	-37.99	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	BIG R OF SPRINGFIELD	AD	AUTO120518000007459	12/07/2018	-383.86	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	CAPITAL CITY FIRE EXT	AD	AUTO032118000000659	03/23/2018	-317.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	CWLP	AD	AUTO062718000003128	06/29/2018	-208.49	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	CWLP	AD	AUTO082918000004991	08/31/2018	-179.85	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	E.L. PRUITT CO	AD	AUTO032718000000757	03/29/2018	-1,107.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	HOTSY EQUIPMENT COMPANY	AD	AUTO022019000009332	02/22/2019	-498.50	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	HOTSY EQUIPMENT COMPANY	AD	AUTO1212180000007669	12/14/2018	-377.60	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1205 - Repair And Mnt,Mach/Mech/EI Eq	ILL. PLUMBING & HEATING SUPPLY	AD	AUTO110718000006884	11/09/2018	-2,007.92	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1207 - Rentals, Office & Kitchen Eq	HINCKLEY SPRINGS	AD	AUTO010919000008345	01/11/2019	-148.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1207 - Rentals, Office & Kitchen Eq	HINCKLEY SPRINGS	AD	AUTO012319000008662	01/25/2019	-8.05	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1207 - Rentals, Office & Kitchen Eq	HINCKLEY SPRINGS	AD	AUTO021319000009171	02/15/2019	-129.95	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1207 - Rentals, Office & Kitchen Eq	HINCKLEY SPRINGS	AD	AUTO032118000000573	03/23/2018	-94.91	C

001 - Corporate Fund	110 - Public Works	GARA - Garage	1207 - Rentals, Office & Kitchen Eq	HINCKLEY SPRINGS	AD	AUTO041718000001231	04/20/2018	-100.91	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1207 - Rentals, Office & Kitchen Eq	HINCKLEY SPRINGS	AD	AUTO051618000001992	05/18/2018	-100.91	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1207 - Rentals, Office & Kitchen Eq	HINCKLEY SPRINGS	AD	AUTO061318000002787	06/15/2018	-131.41	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1207 - Rentals, Office & Kitchen Eq	HINCKLEY SPRINGS	AD	AUTO0711180000003536	07/13/2018	-141.40	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1207 - Rentals, Office & Kitchen Eq	HINCKLEY SPRINGS	AD	AUTO080818000004383	08/10/2018	-131.51	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1207 - Rentals, Office & Kitchen Eq	HINCKLEY SPRINGS	AD	AUTO0905180000005190	09/07/2018	-140.05	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1207 - Rentals, Office & Kitchen Eq	HINCKLEY SPRINGS	AD	AUTO1003180000005989	10/05/2018	-106.04	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1207 - Rentals, Office & Kitchen Eq	HINCKLEY SPRINGS	AD	AUTO1128180000007283	11/30/2018	-89.58	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1207 - Rentals, Office & Kitchen Eq	HINCKLEY SPRINGS	AD	AUTO1226180000008004	12/28/2018	-63.69	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0206190000008937	02/08/2019	-258.28	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0530180000002376	06/01/2018	-252.81	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0913180000005435	09/14/2018	-257.88	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO1003180000005955	10/05/2018	-238.61	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1209 - Rentals, Real Property	Illinois Central Railroad Company	AD	AUTO0926180000005781	09/28/2018	-150.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1210 - Rentals, Mach And Mech Eq	ALTORFER, INC.	AD	AUTO0116190000008493	01/18/2019	-6,012.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1210 - Rentals, Mach And Mech Eq	ALTORFER, INC.	AD	AUTO0220190000009298	02/22/2019	-12,036.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1210 - Rentals, Mach And Mech Eq	ALTORFER, INC.	AD	AUTO1217180000007803	12/21/2018	-3,300.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1210 - Rentals, Mach And Mech Eq	MARTIN EQUIPMENT OF IL INC	AD	AUTO0620180000003012	06/22/2018	-1,116.90	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1210 - Rentals, Mach And Mech Eq	MARTIN EQUIPMENT OF IL INC	AD	AUTO0718180000003736	07/20/2018	-12,366.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1210 - Rentals, Mach And Mech Eq	MARTIN EQUIPMENT OF IL INC	AD	AUTO0919180000005540	09/21/2018	-8,937.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1210 - Rentals, Mach And Mech Eq	MARTIN EQUIPMENT OF IL INC	AD	AUTO0926180000005796	09/28/2018	-2,997.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1210 - Rentals, Mach And Mech Eq	MARTIN EQUIPMENT OF IL INC	AD	AUTO1219180000007918	12/21/2018	-1,202.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1218 - Prof And Artistic,Not Classf.	NORTH AMERICAN TRAINING SOLUTIONS, INC	AD	AUTO0327180000000795	03/29/2018	-6,375.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1218 - Prof And Artistic,Not Classf.	RELIABLE ENVIRONMENTAL	AD	AUTO01021900000008200	01/04/2019	-175.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1218 - Prof And Artistic,Not Classf.	RELIABLE ENVIRONMENTAL	AD	AUTO0220190000009353	02/22/2019	-175.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO0425180000001467	04/27/2018	-300.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO0822180000004802	08/24/2018	-60.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO01021900000008213	01/04/2019	-98.52	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO01161900000008540	01/18/2019	-49.26	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO01231900000008704	01/25/2019	-49.26	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO01301900000008867	02/01/2019	-49.26	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0220190000009377	02/22/2019	-98.52	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0228180000000106	03/02/2018	-48.76	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0314180000000458	03/16/2018	-48.76	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0321180000000612	03/23/2018	-97.52	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0404180000000935	04/06/2018	-48.76	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0411180000001120	04/13/2018	-48.76	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0418180000001130	04/20/2018	-48.76	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0425180000001513	04/27/2018	-108.76	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0502180000001700	05/04/2018	-48.76	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0509180000001886	05/11/2018	-48.76	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0516180000002043	05/18/2018	-48.76	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0606180000002622	06/08/2018	-146.28	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0620180000003054	06/22/2018	-97.52	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0627180000003222	06/29/2018	-48.76	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0703180000003444	07/06/2018	-48.76	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0718180000003796	07/20/2018	-97.52	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0725180000004008	07/27/2018	-48.76	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0801180000004227	08/03/2018	-48.76	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0808180000004439	08/10/2018	-48.76	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0815180000004658	08/17/2018	-48.76	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0822180000004863	08/24/2018	-48.76	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0829180000005095	08/31/2018	-48.76	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0905180000005224	09/07/2018	-168.76	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0912180000005409	09/14/2018	-98.02	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0926180000005852	09/28/2018	-49.26	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO1003180000006014	10/05/2018	-87.32	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO1010180000006226	10/12/2018	-64.54	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO1024180000006574	10/26/2018	-49.26	C

001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO103118000006689	11/02/2018	-49.26 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO110718000006892	11/09/2018	-49.26 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO111418000007028	11/16/2018	-49.26 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO112818000007340	11/30/2018	-49.26 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO120518000007529	12/07/2018	-98.52 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO121218000007714	12/14/2018	-49.26 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO121918000007935	12/21/2018	-49.26 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO122618000008064	12/28/2018	-49.26 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO011619000008050	01/18/2019	-315.98 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO022019000009309	02/22/2019	-285.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO032118000000560	03/23/2018	-259.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO042518000001431	04/27/2018	-259.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO091918000005503	09/21/2018	-259.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO011619000008528	01/18/2019	-76.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO022019000009357	02/22/2019	-76.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO022818000000089	03/02/2018	-76.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO032718000000763	03/29/2018	-76.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO042518000001482	04/27/2018	-76.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO053018000002433	06/01/2018	-76.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO062718000003197	06/29/2018	-76.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO072518000003989	07/27/2018	-76.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO082918000005072	08/31/2018	-76.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO091918000005557	09/21/2018	-76.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO102418000006554	10/26/2018	-76.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO112818000007315	11/30/2018	-76.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO122618000008037	12/28/2018	-76.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	WASTE MANAGEMENT	AD	AUTO011619000008532	01/18/2019	-84.14 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	WASTE MANAGEMENT	AD	AUTO030718000000231	03/09/2018	-293.66 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	WASTE MANAGEMENT	AD	AUTO041118000001109	04/13/2018	-319.25 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	WASTE MANAGEMENT	AD	AUTO082218000004846	08/24/2018	-17.57 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	WASTE MANAGEMENT	AD	AUTO082218000004847	08/24/2018	-188.11 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	WASTE MANAGEMENT	AD	AUTO101018000006218	10/12/2018	-302.46 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	WASTE MANAGEMENT	AD	AUTO110718000006878	11/09/2018	-333.65 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	WASTE MANAGEMENT	AD	AUTO111418000007024	11/16/2018	-177.33 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1220 - Building And Grounds Maint.	WASTE MANAGEMENT	AD	AUTO120518000007518	12/07/2018	-101.71 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	Ameren Illinois	AD	AUTO010919000008330	01/11/2019	-697.91 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	Ameren Illinois	AD	AUTO020619000008962	02/08/2019	-186.17 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	Ameren Illinois	AD	AUTO022019000009311	02/22/2019	-541.48 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	Ameren Illinois	AD	AUTO030718000000201	03/09/2018	-1,016.32 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	Ameren Illinois	AD	AUTO041118000001060	04/13/2018	-557.70 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	Ameren Illinois	AD	AUTO050918000001824	05/11/2018	-477.97 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	Ameren Illinois	AD	AUTO061318000002771	06/15/2018	-248.60 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	Ameren Illinois	AD	AUTO081518000004571	08/17/2018	-50.15 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	Ameren Illinois	AD	AUTO091218000005345	09/14/2018	-94.78 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	Ameren Illinois	AD	AUTO112818000007269	11/30/2018	-195.55 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	Ameren Illinois	AD	AUTO121218000007652	12/14/2018	-483.61 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO012319000008575	01/25/2019	-32.33 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO012319000008576	01/25/2019	-76.32 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO012319000008577	01/25/2019	-4.48 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO012319000008578	01/25/2019	-4.28 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO012319000008579	01/25/2019	-78.80 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO012319000008580	01/25/2019	-19.75 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO012319000008581	01/25/2019	-14.23 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO012319000008582	01/25/2019	-423.21 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO012319000008583	01/25/2019	-31.77 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO012319000008584	01/25/2019	-82.92 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO012319000008585	01/25/2019	-12.42 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO012319000008586	01/25/2019	-32.39 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO012319000008587	01/25/2019	-1.19 C















001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO112818000007238	11/30/2018	-28.52	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO112818000007239	11/30/2018	-78.27	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO112818000007240	11/30/2018	-5.84	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO112818000007241	11/30/2018	-78.53	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO112818000007242	11/30/2018	-5.48	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO112818000007243	11/30/2018	-67.88	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO112818000007244	11/30/2018	-84.97	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO121918000007861	12/21/2018	-0.14	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO121918000007862	12/21/2018	-0.04	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO121918000007863	12/21/2018	-0.62	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO121918000007864	12/21/2018	-0.20	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO121918000007865	12/21/2018	-0.36	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO121918000007866	12/21/2018	-0.03	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO121918000007867	12/21/2018	-0.02	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO121918000007868	12/21/2018	-1.11	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO121918000007869	12/21/2018	-0.13	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO121918000007870	12/21/2018	-0.30	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO121918000007871	12/21/2018	-3.43	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO121918000007872	12/21/2018	-0.13	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1221 - Utilities	CWLP	AD	AUTO121918000007873	12/21/2018	-0.09	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	0219190000000019135	02/22/2019	-40,600.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO0011619000008516	01/18/2019	-20.97	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO022019000009335	02/22/2019	-20.97	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO032118000000575	03/23/2018	-17.97	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO041718000001233	04/20/2018	-17.97	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO0516180000011995	05/18/2018	-17.97	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO062018000003008	06/22/2018	-17.97	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO071118000003538	07/13/2018	-17.97	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO082218000004785	08/24/2018	-17.97	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO091918000005529	09/21/2018	-17.97	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO102418000006534	10/26/2018	-17.97	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO112818000007286	11/30/2018	-17.97	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO121918000007913	12/21/2018	-17.97	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0010219000008216	01/04/2019	-2,155.50	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0011619000008542	01/18/2019	-2,155.50	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO032718000000784	03/29/2018	-2,155.50	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO041718000001270	04/20/2018	-2,155.50	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO051618000002045	05/18/2018	-2,155.50	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO062018000003055	06/22/2018	-2,155.50	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO071818000003799	07/20/2018	-2,155.50	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO082218000004866	08/24/2018	-2,155.50	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO091918000005582	09/21/2018	-2,155.50	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO102418000006577	10/26/2018	-2,155.50	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO112818000007344	11/30/2018	-2,155.50	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1228 - Association Dues	PNC Bank	EFT	EFT1114180000000332	11/19/2018	-180.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1228 - Association Dues	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-180.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-285.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1232 - Contractual Serv & License Fee	Advanced Tracking Technologies, Inc.	AD	AUTO122618000008066	12/28/2018	-2,000.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1232 - Contractual Serv & License Fee	Cajun Lawn Care	AD	AUTO020619000009043	02/08/2019	-13,683.75	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	AD	AUTO082918000005041	08/31/2018	-6,965.05	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO052318000002120	05/25/2018	-1,000.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1232 - Contractual Serv & License Fee	Geographic Information Services, Inc	AD	AUTO090518000005228	09/07/2018	-5,013.03	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1232 - Contractual Serv & License Fee	KENNETH S. TURNER D/B/A/	AD	AUTO041718000001264	04/20/2018	-21,418.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1232 - Contractual Serv & License Fee	Laurie McWilliams	AD	AUTO022818000000097	03/02/2018	-3,000.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1232 - Contractual Serv & License Fee	Laurie McWilliams	AD	AUTO040418000000929	04/06/2018	-2,100.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1232 - Contractual Serv & License Fee	PARKLAND ENVIRONMENTAL, INC	AD	AUTO101718000006354	10/19/2018	-21,670.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1232 - Contractual Serv & License Fee	PARKLAND ENVIRONMENTAL, INC	AD	AUTO112818000007247	11/30/2018	-57,051.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1232 - Contractual Serv & License Fee	PAUL TREE FARMS LLC	AD	AUTO0012319000008676	01/25/2019	-6,150.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1232 - Contractual Serv & License Fee	P H BROUGHTON & SONS INC	AD	AUTO020619000008959	02/08/2019	-40,184.68	C

001 - Corporate Fund	110 - Public Works	GARA - Garage	1232 - Contractual Serv & License Fee	Randy Belville	AD	AUTO060618000002658	06/08/2018	-12,656.30	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1232 - Contractual Serv & License Fee	Randy Belville	AD	AUTO062018000003082	06/22/2018	-1,200.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1232 - Contractual Serv & License Fee	Randy Belville	AD	AUTO091218000005427	09/14/2018	-950.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1232 - Contractual Serv & License Fee	Samuel T. Surratt	AD	AUTO1107180000006916	11/09/2018	-10,000.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1232 - Contractual Serv & License Fee	SANGAMO CONSTRUCTION CO	AD	AUTO021319000009195	02/15/2019	-6,555.60	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1232 - Contractual Serv & License Fee	SUNBELT RENTALS	AD	AUTO1205180000007513	12/07/2018	-603.33	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0220190000009325	02/22/2019	-152.80	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO042518000001445	04/27/2018	-216.80	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO022818000000102	03/02/2018	-14.24	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO082918000005094	08/31/2018	-57.37	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO1107180000006889	11/09/2018	-12.48	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-128.98	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO030718000000192	03/09/2018	-152.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO1205180000007458	12/07/2018	-907.20	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1403 - Electrical And Water Supplies	SPRINGFIELD ELECTRIC CO	AD	AUTO042518000001484	04/27/2018	-193.20	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0102190000008133	01/04/2019	-42.98	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0102190000008168	01/04/2019	-288.96	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0220190000009304	02/22/2019	-45.97	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0307180000000193	03/09/2018	-149.69	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0314180000000374	03/16/2018	-31.98	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0404180000000670	04/06/2018	-402.64	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO050918000001818	05/11/2018	-117.77	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0523180000002192	05/23/2018	-283.81	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0613180000002759	06/15/2018	-275.73	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0703180000003395	07/06/2018	-130.23	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0801180000004158	08/03/2018	-74.37	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0808180000004364	08/10/2018	-83.94	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0905180000005170	09/07/2018	-64.99	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO1024180000006514	10/26/2018	-227.26	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO1114180000006962	11/16/2018	-143.77	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	Carter-Waters LLC	AD	AUTO0321180000000630	03/23/2018	-58.76	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	Carter-Waters LLC	AD	AUTO0502180000001719	05/04/2018	-183.73	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	Carter-Waters LLC	AD	AUTO0516180000002062	05/18/2018	-122.06	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	Carter-Waters LLC	AD	AUTO0829180000005116	08/31/2018	-181.51	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	Carter-Waters LLC	AD	AUTO1107180000006908	11/09/2018	-357.48	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	Carter-Waters LLC	AD	AUTO1114180000007043	11/16/2018	-136.99	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	Carter-Waters LLC	AD	AUTO1128180000007363	11/30/2018	-118.39	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	Carter-Waters LLC	AD	AUTO1212180000007733	12/14/2018	-47.71	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0123190000008652	01/25/2019	-492.99	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0206190000008966	02/08/2019	-779.68	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0220190000009321	02/22/2019	-162.08	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0228180000000057	03/02/2018	-64.52	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0314180000000390	03/16/2018	-172.17	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO03211800000000570	03/23/2018	-335.92	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0327180000000732	03/29/2018	-13.08	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0404180000000885	04/06/2018	-17.83	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0417180000001222	04/20/2018	-296.15	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO042518000001441	04/27/2018	-388.49	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO050918000001832	05/11/2018	-4.41	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0613180000002780	06/15/2018	-109.99	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0627180000003167	06/29/2018	-26.25	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0718180000003711	07/20/2018	-42.73	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0801180000004173	08/03/2018	-376.40	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0815180000004579	08/17/2018	-85.58	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0919180000005515	09/21/2018	-356.20	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0926180000005766	09/28/2018	-82.05	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO1003180000005981	10/05/2018	-892.67	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO1031180000006658	11/02/2018	-130.27	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO1107180000006838	11/09/2018	-91.75	C



001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO120518000007480	12/07/2018	-49.95 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	JERRY BANFIELD DBA JG & S	AD	AUTO020619000008982	02/08/2019	-513.04 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	JERRY BANFIELD DBA JG & S	AD	AUTO031418000000407	03/16/2018	-1,046.46 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	JERRY BANFIELD DBA JG & S	AD	AUTO062018000003009	06/22/2018	-915.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	JERRY BANFIELD DBA JG & S	AD	AUTO071818000003723	07/20/2018	-915.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	JERRY BANFIELD DBA JG & S	AD	AUTO1107180000008851	11/09/2018	-2,348.80 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MARTIN EQUIPMENT OF IL INC	AD	AUTO020619000008989	02/08/2019	-55.86 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MARTIN EQUIPMENT OF IL INC	AD	AUTO021319000009177	02/15/2019	-539.09 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MATHIS-KELLEY CONSTRUCTION	AD	AUTO010219000008188	01/04/2019	-705.37 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MATHIS-KELLEY CONSTRUCTION	AD	AUTO012319000008673	01/25/2019	-38.21 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MATHIS-KELLEY CONSTRUCTION	AD	AUTO020619000008991	02/08/2019	-121.95 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MATHIS-KELLEY CONSTRUCTION	AD	AUTO032718000000748	03/29/2018	-76.50 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MATHIS-KELLEY CONSTRUCTION	AD	AUTO041718000001239	04/20/2018	-215.78 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MATHIS-KELLEY CONSTRUCTION	AD	AUTO051618000000207	05/18/2018	-55.58 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MATHIS-KELLEY CONSTRUCTION	AD	AUTO052318000002229	05/25/2018	-968.86 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MATHIS-KELLEY CONSTRUCTION	AD	AUTO061318000002799	06/15/2018	-1,109.19 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MATHIS-KELLEY CONSTRUCTION	AD	AUTO071118000003545	07/13/2018	-44.92 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MATHIS-KELLEY CONSTRUCTION	AD	AUTO080118000004196	08/03/2018	-179.67 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MATHIS-KELLEY CONSTRUCTION	AD	AUTO090518000005198	09/07/2018	-226.69 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MATHIS-KELLEY CONSTRUCTION	AD	AUTO091218000005365	09/14/2018	-91.08 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MATHIS-KELLEY CONSTRUCTION	AD	AUTO091918000005542	09/21/2018	-231.77 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MATHIS-KELLEY CONSTRUCTION	AD	AUTO092618000005798	09/28/2018	-31.38 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MATHIS-KELLEY CONSTRUCTION	AD	AUTO100318000005994	10/05/2018	-309.16 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MATHIS-KELLEY CONSTRUCTION	AD	AUTO101018000006193	10/12/2018	-201.96 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MATHIS-KELLEY CONSTRUCTION	AD	AUTO111418000007000	11/16/2018	-277.78 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MATHIS-KELLEY CONSTRUCTION	AD	AUTO120518000007498	12/07/2018	-37.54 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MATHIS-KELLEY CONSTRUCTION	AD	AUTO121218000007677	12/14/2018	-29.94 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO010219000008190	01/04/2019	-27.80 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO010919000008355	01/11/2019	-250.13 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO011619000008521	01/18/2019	-573.17 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO021319000009180	02/15/2019	-1,039.60 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO022019000009343	02/22/2019	-104.45 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO031418000000415	03/16/2018	-36.57 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO041718000001240	04/20/2018	-176.68 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO042518000001464	04/27/2018	-136.82 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO050218000001668	05/04/2018	-370.18 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO052318000002231	05/25/2018	-21.94 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO061318000002804	06/15/2018	-113.24 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO062018000003016	06/22/2018	-44.24 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO071818000003742	07/20/2018	-8.68 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO071818000003743	07/20/2018	-216.43 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO080118000004199	08/03/2018	-103.29 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO080818000004401	08/10/2018	-183.86 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO082918000005060	08/31/2018	-377.60 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO091218000005366	09/14/2018	-10.76 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO092618000005802	09/28/2018	-274.05 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO120518000007500	12/07/2018	-521.97 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO121218000007678	12/14/2018	-180.69 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO122618000008022	12/28/2018	-181.24 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-499.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	PrairieLand FS, Inc.	AD	AUTO020619000009015	02/08/2019	-443.85 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1404 - Mechanical Sup.Incl Sm Tools	TERMINAL SUPPLY CO	AD	AUTO111918000007158	11/21/2018	-142.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1406 - Eq Parts & Fit, Not Classif	ALTORFER, INC.	AD	AUTO062018000002983	06/22/2018	-3,500.00 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1406 - Eq Parts & Fit, Not Classif	BIG R OF SPRINGFIELD	AD	AUTO010219000008168	01/04/2019	-214.29 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1406 - Eq Parts & Fit, Not Classif	BIG R OF SPRINGFIELD	AD	AUTO020619000008956	02/08/2019	-1,294.21 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1406 - Eq Parts & Fit, Not Classif	BIG R OF SPRINGFIELD	AD	AUTO021319000009151	02/15/2019	-463.92 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1406 - Eq Parts & Fit, Not Classif	BIG R OF SPRINGFIELD	AD	AUTO022019000009304	02/22/2019	-48.87 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1406 - Eq Parts & Fit, Not Classif	BIG R OF SPRINGFIELD	AD	AUTO030718000000193	03/09/2018	-27.98 C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1406 - Eq Parts & Fit, Not Classif	BIG R OF SPRINGFIELD	AD	AUTO0404180000000870	04/06/2018	-214.38 C

001 - Corporate Fund	110 - Public Works	GARA - Garage	1406 - Eq Parts & Fit, Not Classif	BIG R OF SPRINGFIELD	AD	AUTO050918000001818	05/11/2018	-213.61	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1406 - Eq Parts & Fit, Not Classif	BIG R OF SPRINGFIELD	AD	AUTO061318000002759	06/15/2018	-160.97	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1406 - Eq Parts & Fit, Not Classif	BIG R OF SPRINGFIELD	AD	AUTO090518000005170	09/07/2018	-2.49	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1406 - Eq Parts & Fit, Not Classif	BIG R OF SPRINGFIELD	AD	AUTO100318000005973	10/05/2018	-182.83	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1406 - Eq Parts & Fit, Not Classif	BIG R OF SPRINGFIELD	AD	AUTO102418000006514	10/26/2018	-7.49	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1406 - Eq Parts & Fit, Not Classif	BIG R OF SPRINGFIELD	AD	AUTO110718000006823	11/09/2018	-430.55	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1406 - Eq Parts & Fit, Not Classif	BIG R OF SPRINGFIELD	AD	AUTO120518000007459	12/07/2018	-709.77	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1407 - Structural & Maint Mat & Fixt	CONNOR CO.	AD	AUTO072518000003942	07/27/2018	-132.25	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1407 - Structural & Maint Mat & Fixt	CONNOR CO.	AD	AUTO080818000004374	08/10/2018	-68.68	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1407 - Structural & Maint Mat & Fixt	CONNOR CO.	AD	AUTO082218000004767	08/24/2018	-193.52	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1407 - Structural & Maint Mat & Fixt	CONNOR CO.	AD	AUTO082918000005042	08/31/2018	-27.09	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1407 - Structural & Maint Mat & Fixt	DONLEY, INC.	AD	AUTO040418000000882	04/06/2018	-2,380.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1407 - Structural & Maint Mat & Fixt	DONLEY, INC.	AD	AUTO050218000001650	05/04/2018	-1,680.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1407 - Structural & Maint Mat & Fixt	FASTENAL COMPANY	AD	AUTO041118000001068	04/13/2018	-309.24	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1407 - Structural & Maint Mat & Fixt	MASCO PACKAGING & INDUSTRIAL	AD	AUTO041118000001085	04/13/2018	-1,931.78	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1407 - Structural & Maint Mat & Fixt	MASCO PACKAGING & INDUSTRIAL	AD	AUTO072518000003969	07/27/2018	-1,931.78	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1407 - Structural & Maint Mat & Fixt	MATHIS-KELLEY CONSTRUCTION	AD	AUTO022818000000074	03/02/2018	-52.50	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1407 - Structural & Maint Mat & Fixt	MATHIS-KELLEY CONSTRUCTION	AD	AUTO091918000005542	09/21/2018	-686.27	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1407 - Structural & Maint Mat & Fixt	MENARDS	AD	AUTO053018000002417	06/01/2018	-6.24	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1407 - Structural & Maint Mat & Fixt	MENARDS	AD	AUTO062718000003177	06/29/2018	-12.98	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1407 - Structural & Maint Mat & Fixt	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO041718000001211	04/20/2018	-1,500.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1411 - Gas,Oil, & Main Parts-Off Rd Eq	BIG R OF SPRINGFIELD	AD	AUTO012319000008637	01/25/2019	-207.84	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1411 - Gas,Oil, & Main Parts-Off Rd Eq	BIG R OF SPRINGFIELD	AD	AUTO030718000000193	03/09/2018	-533.89	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1411 - Gas,Oil, & Main Parts-Off Rd Eq	BIG R OF SPRINGFIELD	AD	AUTO040418000000087	04/06/2018	-196.70	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1411 - Gas,Oil, & Main Parts-Off Rd Eq	BIG R OF SPRINGFIELD	AD	AUTO050918000001818	05/11/2018	-85.86	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1411 - Gas,Oil, & Main Parts-Off Rd Eq	BIG R OF SPRINGFIELD	AD	AUTO061318000002759	06/15/2018	-154.41	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1411 - Gas,Oil, & Main Parts-Off Rd Eq	BIG R OF SPRINGFIELD	AD	AUTO080818000004364	08/10/2018	-99.99	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1411 - Gas,Oil, & Main Parts-Off Rd Eq	BIG R OF SPRINGFIELD	AD	AUTO100318000005973	10/05/2018	-352.29	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1411 - Gas,Oil, & Main Parts-Off Rd Eq	BIG R OF SPRINGFIELD	AD	AUTO102418000006514	10/26/2018	-21.98	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1411 - Gas,Oil, & Main Parts-Off Rd Eq	SLOAN IMPLEMENT COMPANY	AD	AUTO101018000006209	10/12/2018	-814.54	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1412 - Medical, Scientific, & Lab Supp	CHANNING L. BETE CO INC	AD	AUTO120518000007468	12/07/2018	-85.85	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1412 - Medical, Scientific, & Lab Supp	CINTAS Corporation No. 2	AD	AUTO092618000005843	09/28/2018	-378.62	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1412 - Medical, Scientific, & Lab Supp	CINTAS Corporation No. 2	AD	AUTO101018000006220	10/12/2018	-21.38	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1412 - Medical, Scientific, & Lab Supp	CINTAS Corporation No. 2	AD	AUTO103118000006684	11/02/2018	-186.96	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1412 - Medical, Scientific, & Lab Supp	CINTAS Corporation No. 2	AD	AUTO111418000007025	11/16/2018	-73.52	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1412 - Medical, Scientific, & Lab Supp	CINTAS Corporation No. 2	AD	AUTO122618000008055	12/28/2018	-28.07	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1412 - Medical, Scientific, & Lab Supp	GETZ FIRE EQUIPMENT CO	AD	AUTO042518000001147	04/27/2018	-15.20	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1412 - Medical, Scientific, & Lab Supp	MEMORIAL MEDICAL CENTER	AD	AUTO101018000006194	10/12/2018	-901.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1413 - Food Supplies	PNC Bank	EFT	EFT01231900000000338	01/25/2019	-87.38	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1413 - Food Supplies	PNC Bank	EFT	EFT02131900000000341	02/15/2019	-145.35	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1413 - Food Supplies	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-103.73	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	Aramark Uniform & Career Apparel, LLC	AD	AUTO111418000007028	11/16/2018	-1,265.57	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO010219000008168	01/04/2019	-82.95	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO012319000008637	01/25/2019	-89.95	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO030718000000193	03/09/2018	-424.72	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO050218000001640	05/04/2018	-355.33	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO050918000001818	05/11/2018	-59.97	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO061318000002759	06/15/2018	-246.95	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO0711180000003518	07/13/2018	-35.98	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO080818000004364	08/10/2018	-95.13	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO082918000005027	08/31/2018	-320.52	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO090518000005170	09/07/2018	-246.95	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO092618000005749	09/28/2018	-51.98	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO102418000006514	10/26/2018	-170.32	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO110718000006823	11/09/2018	-148.92	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO120518000007459	12/07/2018	-162.63	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	CONNEX SAFETY PRODUCTS	AD	AUTO080118000004165	08/03/2018	-4,434.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	CONNEX SAFETY PRODUCTS	AD	AUTO080818000004373	08/10/2018	-1,783.05	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	CONNEX SAFETY PRODUCTS	AD	AUTO090518000005179	09/07/2018	-283.33	C

001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	CONNEX SAFETY PRODUCTS	AD	AUTO091918000005507	09/21/2018	-272.54	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	FASTENAL COMPANY	AD	AUTO012319000008652	01/25/2019	-546.95	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	FASTENAL COMPANY	AD	AUTO022019000009321	02/22/2019	-1,146.90	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	FASTENAL COMPANY	AD	AUTO050918000001832	05/11/2018	-61.56	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	FASTENAL COMPANY	AD	AUTO052318000002212	05/25/2018	-66.16	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	FASTENAL COMPANY	AD	AUTO060618000002577	06/08/2018	-82.55	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	FASTENAL COMPANY	AD	AUTO062018000003000	06/22/2018	-61.56	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	FASTENAL COMPANY	AD	AUTO112818000007276	11/30/2018	-1,028.55	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	FREESTYLE APPAREL & DESIGN OF SPRINGFIELD INC	AD	AUTO103118000006713	11/02/2018	-865.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	GORHAM'S INC	AD	AUTO070318000003413	07/06/2018	-1,375.03	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	NORTHERN SAFETY CO, INC.	AD	AUTO082918000005092	08/31/2018	-55.24	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	SHERRILL, INC.	AD	AUTO010919000008367	01/11/2019	-9.25	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	SHERRILL, INC.	AD	AUTO020619000009002	02/08/2019	-29.75	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	SHERRILL, INC.	AD	AUTO052318000002258	05/25/2018	-473.38	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	SHERRILL, INC.	AD	AUTO053018000002434	06/01/2018	-73.32	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	SHERRILL, INC.	AD	AUTO082918000005073	08/31/2018	-255.22	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	SHERRILL, INC.	AD	AUTO101018000006208	10/12/2018	-179.98	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	SHERRILL, INC.	AD	AUTO111418000007019	11/16/2018	-233.98	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	VISION CARE ASSOCIATES	AD	AUTO011619000008531	01/18/2019	-200.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	VISION CARE ASSOCIATES	AD	AUTO022019000009365	02/22/2019	-200.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1414 - Wearing Apparel, Safety Gear	VISION CARE ASSOCIATES	AD	AUTO080118000004216	08/03/2018	-200.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO013019000008822	02/01/2019	-807.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO020619000008958	02/08/2019	-1,614.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO022818000000044	03/02/2018	-159.18	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO030718000000194	03/09/2018	-807.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO092618000005750	09/28/2018	-129.96	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO110718000006824	11/09/2018	-84.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO121218000007645	12/14/2018	-807.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO121718000007805	12/21/2018	-1,614.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	FASTENAL COMPANY	AD	AUTO020619000008966	02/08/2019	-91.56	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	FASTENAL COMPANY	AD	AUTO103118000006658	11/02/2018	-438.80	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	FASTENAL COMPANY	AD	AUTO121218000007660	12/14/2018	-263.28	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO010219000008187	01/04/2019	-201.20	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO032718000000747	03/29/2018	-664.75	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO041118000001085	04/13/2018	-773.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO061318000002798	06/15/2018	-585.80	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO080818000004398	08/10/2018	-679.82	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO081518000004602	08/17/2018	-367.58	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO091918000005541	09/21/2018	-105.60	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	NAVY BRAND MANUFACTURING CO	AD	AUTO010219000008192	01/04/2019	-288.72	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	NAVY BRAND MANUFACTURING CO	AD	AUTO041118000001090	04/13/2018	-170.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	NAVY BRAND MANUFACTURING CO	AD	AUTO052318000002239	05/25/2018	-228.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	NAVY BRAND MANUFACTURING CO	AD	AUTO071818000003747	07/20/2018	-67.14	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	NAVY BRAND MANUFACTURING CO	AD	AUTO092618000005806	09/28/2018	-290.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	NAVY BRAND MANUFACTURING CO	AD	AUTO101718000006353	10/19/2018	-678.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1415 - Household, Laundry, & Clean Sup	OFFICE DEPOT	AD	AUTO053018000002445	06/01/2018	-31.65	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	A 1 LOCK INC	AD	AUTO041118000001045	04/13/2018	-120.88	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	ACE HARDWARE	AD	AUTO061318000002746	06/15/2018	-188.55	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	ACE HARDWARE	AD	AUTO092618000005740	09/28/2018	-131.34	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	ACE HARDWARE	AD	AUTO121718000007802	12/21/2018	-45.98	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	Default Default	AD	AUTO021319000009108	02/15/2019	-230.19	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	Default Default	AD	AUTO022818000000002	03/02/2018	-32.54	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	Default Default	AD	AUTO111418000006919	11/16/2018	-151.30	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	FASTENAL COMPANY	AD	AUTO021319000009162	02/15/2019	-296.01	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	FLAG WORLD	AD	AUTO012319000008654	01/25/2019	-57.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	FLAG WORLD	AD	AUTO072518000000394	07/27/2018	-138.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	McDon Corp	AD	AUTO040418000000942	04/06/2018	-92.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO111918000007147	11/21/2018	-2,234.43	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO121218000007678	12/14/2018	-3,921.50	C

001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	MIDWEST CONSTRUCTION PRODUCTS	AD	AUTO1114180000007003	11/16/2018	-229.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO030718000000196	03/09/2018	-405.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-546.78	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT03071800000000315	03/19/2018	-72.67	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT05161800000000320	05/21/2018	-37.80	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-33.03	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT11141800000000333	11/19/2018	-137.25	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT11141800000000334	11/19/2018	-0.50	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT12171800000000335	12/19/2018	0.50	D
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	PrairieLand FS, Inc.	AD	AUTO0411180000001113	04/13/2018	-1,449.75	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	PrairieLand FS, Inc.	AD	AUTO0620180000003048	06/22/2018	-1,079.25	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	PrairieLand FS, Inc.	AD	AUTO0801180000004221	08/03/2018	-1,056.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	PrairieLand FS, Inc.	AD	AUTO0808180000004433	08/10/2018	-945.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	PrairieLand FS, Inc.	AD	AUTO1128180000007335	11/30/2018	-1,320.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	ROLAND MACHINERY EXCHANGE	AD	AUTO0213190000009194	02/15/2019	-218.84	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	SALLENGER INC	AD	AUTO0703180000003431	07/06/2018	-8,550.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	SALLENGER INC	AD	AUTO0912180000005384	09/14/2018	-3,420.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	SHERRILL, INC.	AD	AUTO0109190000008367	01/11/2019	-7.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	SHERRILL, INC.	AD	AUTO0530180000002434	06/01/2018	-7.68	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	ST LOUIS ELECTRONICS	AD	AUTO0620180000003043	06/22/2018	-200.40	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	ST LOUIS ELECTRONICS	AD	AUTO0926180000005840	09/28/2018	-200.40	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1416 - Commodities, Not Elsewhere Cla	SUMMIT INFORMATION RESOURCES	AD	AUTO0912180000005408	09/14/2018	-227.32	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1418 - Chemicals	MASCO PACKAGING & INDUSTRIAL	AD	AUTO0213190000009178	02/15/2019	-965.89	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1418 - Chemicals	MASCO PACKAGING & INDUSTRIAL	AD	AUTO0703180000003421	07/06/2018	-965.89	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1418 - Chemicals	MASCO PACKAGING & INDUSTRIAL	AD	AUTO1119180000007146	11/21/2018	-965.89	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1418 - Chemicals	MASCO PACKAGING & INDUSTRIAL	AD	AUTO1205180000007497	12/07/2018	-965.89	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1503 - Motor Veh, Other Than Pass Aut	Time Manufacturing Company	AD	AUTO0418180000001321	04/20/2018	-156,979.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1504 - Machinery,Implements,Major Tools	Betts Platinum Group, LLC	AD	AUTO1226180000008084	12/28/2018	-1,900.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1504 - Machinery,Implements,Major Tools	MATHIS-KELLEY CONSTRUCTION	AD	AUTO0919180000005542	09/21/2018	-3,300.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1504 - Machinery,Implements,Major Tools	PNC Bank	EFT	EFT1017180000000328	10/19/2018	-349.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1507 - Equipment, Not Elsewhere Class	MATHIS-KELLEY CONSTRUCTION	AD	AUTO1017180000006348	10/19/2018	-1,890.50	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1507 - Equipment, Not Elsewhere Class	MATHIS-KELLEY CONSTRUCTION	AD	AUTO1107180000006858	11/09/2018	-92.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1603 - Edp Supplies	LASER INNOVATIONS INC	AD	AUTO0613180000002794	06/15/2018	-421.33	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1603 - Edp Supplies	LASER INNOVATIONS INC	AD	AUTO1217180000007819	12/21/2018	-136.99	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1604 - Edp Equipment	LASER INNOVATIONS INC	AD	AUTO0516180000001999	05/18/2018	-136.99	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1604 - Edp Equipment	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-300.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1605 - Edp Software	Azteca Systems, Inc.	AD	AUTO0502180000001712	05/04/2018	-50,000.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0123190000008562	01/25/2019	-53.38	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0220190000009231	02/22/2019	-53.36	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0228180000000006	03/02/2018	-53.31	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0321180000000505	03/23/2018	-53.36	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0417180000001142	04/20/2018	-53.37	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0523180000002130	05/25/2018	-52.25	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0620180000002959	06/22/2018	-50.64	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0718180000003661	07/20/2018	-52.83	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0815180000004527	08/17/2018	-52.22	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0919180000005437	09/21/2018	-53.81	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1024180000006452	10/26/2018	-53.95	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1212180000007569	12/14/2018	-53.95	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1219180000007857	12/21/2018	-53.38	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0130190000008778	02/01/2019	-378.39	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0327180000000684	03/29/2018	-503.81	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0425180000001373	04/27/2018	-503.88	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0523180000002132	05/25/2018	-117.52	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0606180000002521	06/08/2018	-101.88	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0613180000002683	06/15/2018	-419.05	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0627180000003110	06/29/2018	-418.61	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0815180000004530	08/17/2018	-376.40	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0829180000004970	08/31/2018	-413.86	C

001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO100318000005915	10/05/2018	-377.72	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO103118000006605	11/02/2018	-590.69	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO120518000007413	12/07/2018	-378.39	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO121918000007860	12/21/2018	-378.39	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO010219000008159	01/04/2019	-1,274.76	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO020619000008935	02/08/2019	-1,276.94	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO032118000000529	03/23/2018	-1,277.45	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO041818000001297	04/20/2018	-1,277.49	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO050218000001618	05/04/2018	-1,274.54	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO061318000002737	06/15/2018	-1,269.94	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO070318000003373	07/06/2018	-1,269.90	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO081518000004543	08/17/2018	-1,268.54	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO091318000005434	09/14/2018	-1,268.54	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO100318000005953	10/05/2018	-1,268.56	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO110718000006801	11/09/2018	-1,543.82	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO120518000007439	12/07/2018	-1,274.74	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1706 - Communication Equipment	CMS COMMUNICATIONS INC	AD	AUTO080118000004164	08/03/2018	-192.16	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	A 1 LOCK INC	AD	AUTO032718000000712	03/29/2018	-120.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	A 1 LOCK INC	AD	AUTO042518000001418	04/27/2018	-6.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	A 1 LOCK INC	AD	AUTO050218000001632	05/04/2018	-31.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	AUTO GLASS SYSTEMS OF	AD	AUTO010919000008320	01/11/2019	-39.95	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	AUTO GLASS SYSTEMS OF	AD	AUTO050218000001636	05/04/2018	-748.41	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	AUTO GLASS SYSTEMS OF	AD	AUTO061318000002753	06/15/2018	-582.61	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	AUTO GLASS SYSTEMS OF	AD	AUTO081518000004557	08/17/2018	-593.42	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	AUTO GLASS SYSTEMS OF	AD	AUTO101718000006305	10/19/2018	-200.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	AUTO GLASS SYSTEMS OF	AD	AUTO120518000007456	12/07/2018	-1,084.55	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	BYERS INTERNATIONAL TRUCK INC	AD	AUTO042518000001429	04/27/2018	-5,776.98	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	BY-PASS AUTO BODY	AD	AUTO092618000005756	09/28/2018	-125.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	CITY OF SPRINGFIELD	AD	AUTO010219000008175	01/04/2019	-28.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	CITY OF SPRINGFIELD	AD	AUTO032118000000564	03/23/2018	-364.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	CITY OF SPRINGFIELD	AD	AUTO032718000000727	03/29/2018	-8.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	CITY OF SPRINGFIELD	AD	AUTO080818000004371	08/10/2018	-40.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	CITY OF SPRINGFIELD	AD	AUTO101018000006162	10/12/2018	-88.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	CITY OF SPRINGFIELD	AD	AUTO120518000007469	12/07/2018	-48.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	CWLP	AD	AUTO041118000001022	04/13/2018	-1,889.99	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	CWLP	AD	AUTO041118000001023	04/13/2018	-827.48	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	CWLP	AD	AUTO041118000001024	04/13/2018	-85.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	CWLP	AD	AUTO041118000001025	04/13/2018	-1,215.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	CWLP	AD	AUTO041118000001026	04/13/2018	-123.53	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	CWLP	AD	AUTO082918000004997	08/31/2018	-1,726.25	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	CWLP	AD	AUTO101718000006280	10/19/2018	-4,093.44	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	CWLP	AD	AUTO101718000006281	10/19/2018	-1,455.64	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	MARTIN EQUIPMENT OF IL INC	AD	AUTO080818000004397	08/10/2018	-686.97	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	MARTIN EQUIPMENT OF IL INC	AD	AUTO101718000006346	10/19/2018	-686.97	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	MARTIN EQUIPMENT OF IL INC	AD	AUTO122618000008019	12/28/2018	-1,324.03	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	ST LOUIS ELECTRONICS	AD	AUTO032118000000606	03/23/2018	-889.10	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1801 - Repair & Maint, Automotive Eq	Tuxhorn Towing Inc.	AD	AUTO020619000009008	02/08/2019	-400.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1802 - Parts & Fittings, Automotive Eq	DRAKE-SCRUGGS EQUIPMENT INC	AD	AUTO050218000001651	05/04/2018	-346.24	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1802 - Parts & Fittings, Automotive Eq	DRAKE-SCRUGGS EQUIPMENT INC	AD	AUTO101718000006329	10/19/2018	-101.26	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1802 - Parts & Fittings, Automotive Eq	DRAKE-SCRUGGS EQUIPMENT INC	AD	AUTO102418000006526	10/26/2018	-14.26	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1802 - Parts & Fittings, Automotive Eq	Kevin Rands	AD	AUTO061318000002854	06/15/2018	-137.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1802 - Parts & Fittings, Automotive Eq	MENARDS	AD	AUTO022818000000077	03/02/2018	-91.88	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1802 - Parts & Fittings, Automotive Eq	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-89.70	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1802 - Parts & Fittings, Automotive Eq	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-1,083.95	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1802 - Parts & Fittings, Automotive Eq	PNC Bank	EFT	EFT0417180000000317	04/19/2018	44.08	D
001 - Corporate Fund	110 - Public Works	GARA - Garage	1802 - Parts & Fittings, Automotive Eq	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-15.78	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1802 - Parts & Fittings, Automotive Eq	PNC Bank	EFT	EFT0914180000000326	09/19/2018	-100.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1802 - Parts & Fittings, Automotive Eq	PNC Bank	EFT	EFT1114180000000333	11/19/2018	-251.55	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1802 - Parts & Fittings, Automotive Eq	R.P. LUMBER COMPANY, INC.	AD	AUTO032118000000591	03/23/2018	-835.80	C

001 - Corporate Fund	110 - Public Works	GARA - Garage	1802 - Parts & Fittings, Automotive Eq	R.P. LUMBER COMPANY, INC.	AD	AUTO090518000005207	09/07/2018	-604.60	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	Brian Sullivan	AD	AUTO122618000008086	12/28/2018	-22.19	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	FASTENAL COMPANY	AD	AUTO022818000000057	03/02/2018	-184.57	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	FASTENAL COMPANY	AD	AUTO032718000000732	03/29/2018	-857.23	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	FASTENAL COMPANY	AD	AUTO042518000001441	04/27/2018	-305.35	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	Office of Budget & Management	AD	AUTO032718000000707	03/29/2018	-3,812.51	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	PNC Bank	EFT	EFT0307180000000314	03/19/2018	-251.70	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	RAINBO OIL COMPANY	AD	AUTO021319000009214	02/15/2019	-441.40	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	RAINBO OIL COMPANY	AD	AUTO041118000001127	04/13/2018	-254.10	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	RAINBO OIL COMPANY	AD	AUTO062718000003232	06/29/2018	-192.90	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	RAINBO OIL COMPANY	AD	AUTO090518000005229	09/07/2018	-192.90	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	RAINBO OIL COMPANY	AD	AUTO101018000006242	10/12/2018	-192.90	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	RAINBO OIL COMPANY	AD	AUTO103118000006695	11/02/2018	-192.90	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	RAINBO OIL COMPANY	AD	AUTO121218000007724	12/14/2018	-192.90	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	Robinson Distributing	AD	AUTO012319000008711	01/25/2019	-310.20	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	Robinson Distributing	AD	AUTO050218000001707	05/04/2018	-860.40	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO011619000008527	01/18/2019	-15,590.23	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO020619000008999	02/08/2019	-26,273.11	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO030718000000220	03/09/2018	-17,373.17	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO041118000001095	04/13/2018	-16,560.75	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO050918000001867	05/11/2018	-16,255.39	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO061318000002816	06/15/2018	-18,163.63	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO071118000003352	07/13/2018	-19,715.98	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO080818000004414	08/10/2018	-19,536.21	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO091218000005383	09/14/2018	-19,132.48	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO101018000006205	10/12/2018	-17,523.55	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO111418000007014	11/16/2018	-23,357.46	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO121218000007689	12/14/2018	-23,272.47	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1804 - Automotive Expense,Not Else Cl	CITY OF SPRINGFIELD	MDW	02191900000000019136	02/22/2019	-104,903.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1804 - Automotive Expense,Not Else Cl	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-97.14	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1804 - Automotive Expense,Not Else Cl	RICH BROUGHTON	AD	AUTO0320150000002313	09/19/2018	31.00	D
001 - Corporate Fund	110 - Public Works	GARA - Garage	1804 - Automotive Expense,Not Else Cl	RICH BROUGHTON	AD	AUTO0919180000005500	09/21/2018	-31.00	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	01081900000000019029	01/10/2019	-92,655.83	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	02041900000000019096	02/05/2019	-92,655.83	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	03021800000000018218	03/06/2018	-92,655.83	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	04121800000000018330	04/13/2018	-92,655.83	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	05071800000000018398	05/09/2018	-92,655.83	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	06081800000000018480	06/11/2018	-92,655.83	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	07061800000000018558	07/10/2018	-92,655.83	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	08071800000000018634	08/08/2018	-92,655.83	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	09071800000000018710	09/10/2018	-92,655.83	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	10081800000000018789	10/10/2018	-92,655.83	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	11091800000000018875	11/13/2018	-92,655.83	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	12101800000000018946	12/11/2018	-92,655.83	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO011619000008557	01/18/2019	-2,687.45	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO021319000009221	02/15/2019	-2,687.44	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO0321180000000633	03/23/2018	-2,687.45	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO041118000001138	04/13/2018	-2,687.45	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO0523180000002335	05/25/2018	-2,687.45	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO062018000003084	06/22/2018	-2,687.45	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO0718180000003843	07/20/2018	-2,687.45	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO081518000004688	08/17/2018	-2,687.45	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO091918000005624	09/21/2018	-2,687.45	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO101018000006262	10/12/2018	-2,687.45	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO111418000007046	11/16/2018	-2,687.45	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO121218000007736	12/14/2018	-2,687.44	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO011619000008557	01/18/2019	-445.22	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO021319000009221	02/15/2019	-445.23	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO032118000000633	03/23/2018	-445.22	C

001 - Corporate Fund	110 - Public Works	GARA - Garage	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO041118000001138	04/13/2018	-445.22	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO052318000002335	05/25/2018	-445.22	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO062018000003084	06/22/2018	-445.22	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO0718180000003843	07/20/2018	-445.22	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO081518000004688	08/17/2018	-445.22	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO0919180000005624	09/21/2018	-445.22	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO1010180000006262	10/12/2018	-445.22	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO111418000007046	11/16/2018	-445.22	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO1212180000007736	12/14/2018	-445.23	C
001 - Corporate Fund	110 - Public Works	GARA - Garage	2603 - Transportation	Thomas J. Heavisesides	AD	AUTO051618000002054	05/18/2018	-72.00	C
001 - Corporate Fund	110 - Public Works	GISS - Geographic Inf System	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0914180000000326	09/19/2018	-1,150.00	C
001 - Corporate Fund	110 - Public Works	GISS - Geographic Inf System	1232 - Contractual Serv & License Fee	Geographic Information Services, Inc	AD	AUTO0116190000008546	01/18/2019	-15,266.41	C
001 - Corporate Fund	110 - Public Works	GISS - Geographic Inf System	1232 - Contractual Serv & License Fee	Geographic Information Services, Inc	AD	AUTO0404180000000939	04/06/2018	-80,000.00	C
001 - Corporate Fund	110 - Public Works	GISS - Geographic Inf System	1232 - Contractual Serv & License Fee	Geographic Information Services, Inc	AD	AUTO0606180000002633	06/08/2018	-2,486.93	C
001 - Corporate Fund	110 - Public Works	GISS - Geographic Inf System	1232 - Contractual Serv & License Fee	Geographic Information Services, Inc	AD	AUTO0711180000003582	07/13/2018	-9,019.75	C
001 - Corporate Fund	110 - Public Works	GISS - Geographic Inf System	1232 - Contractual Serv & License Fee	Geographic Information Services, Inc	AD	AUTO0808180000004449	08/10/2018	-12,134.74	C
001 - Corporate Fund	110 - Public Works	GISS - Geographic Inf System	1232 - Contractual Serv & License Fee	Geographic Information Services, Inc	AD	AUTO1010180000006237	10/12/2018	-3,087.14	C
001 - Corporate Fund	110 - Public Works	GISS - Geographic Inf System	1604 - Edp Equipment	DELL MARKETING CORP	AD	AUTO0321180000000569	03/23/2018	-5,782.35	C
001 - Corporate Fund	110 - Public Works	GISS - Geographic Inf System	1604 - Edp Equipment	JOHN MELLOR	AD	AUTO0411180000001086	04/13/2018	-64.19	C
001 - Corporate Fund	110 - Public Works	GISS - Geographic Inf System	1604 - Edp Equipment	JOHN MELLOR	AD	AUTO0725180000003970	07/27/2018	-48.00	C
001 - Corporate Fund	110 - Public Works	GISS - Geographic Inf System	1604 - Edp Equipment	Matrix Systems Group, Inc.	AD	AUTO0321180000000619	03/23/2018	-612.20	C
001 - Corporate Fund	110 - Public Works	GISS - Geographic Inf System	1606 - Support Fees For Pc Software	CWLP	AD	AUTO0829180000004993	08/31/2018	-5,520.00	C
001 - Corporate Fund	110 - Public Works	GISS - Geographic Inf System	1606 - Support Fees For Pc Software	ESRI INC	AD	AUTO0425180000001440	04/27/2018	-152.05	C
001 - Corporate Fund	110 - Public Works	GISS - Geographic Inf System	1606 - Support Fees For Pc Software	ESRI INC	AD	AUTO0703180000000351	07/06/2018	-30,000.00	C
001 - Corporate Fund	110 - Public Works	GISS - Geographic Inf System	1606 - Support Fees For Pc Software	HYLAND SOFTWARE, INC	AD	AUTO0425180000001532	04/27/2018	-22,938.10	C
001 - Corporate Fund	110 - Public Works	GISS - Geographic Inf System	2603 - Transportation	JOHN MELLOR	AD	AUTO0725180000003970	07/27/2018	-1,019.12	C
001 - Corporate Fund	110 - Public Works	GISS - Geographic Inf System	2604 - Per Diem	JOHN MELLOR	AD	AUTO0725180000003970	07/27/2018	-384.00	C
001 - Corporate Fund	110 - Public Works	SGRN - Springfield Greens	1232 - Contractual Serv & License Fee	GOODMAN FENCE COMPANY	AD	AUTO1017180000006336	10/19/2018	-2,058.25	C
001 - Corporate Fund	110 - Public Works	SGRN - Springfield Greens	1232 - Contractual Serv & License Fee	Laurie McWilliams	AD	AUTO0829180000005089	08/31/2018	-5,000.00	C
001 - Corporate Fund	110 - Public Works	SGRN - Springfield Greens	1232 - Contractual Serv & License Fee	Laurie McWilliams	AD	AUTO1003180000006011	10/05/2018	-10,972.21	C
001 - Corporate Fund	110 - Public Works	SGRN - Springfield Greens	1232 - Contractual Serv & License Fee	Laurie McWilliams	AD	AUTO1017180000006377	10/19/2018	-3,620.96	C
001 - Corporate Fund	110 - Public Works	SGRN - Springfield Greens	1401 - Printing	A & B PRINTING SERVICES INC	AD	AUTO0321180000000548	03/23/2018	-550.00	C
001 - Corporate Fund	110 - Public Works	SGRN - Springfield Greens	1416 - Commodities, Not Elsewhere Cla	PAUL TREE FARMS LLC	AD	AUTO0123190000008676	01/25/2019	-5,000.00	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO07111800000003495	07/13/2018	-551.57	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1204 - Repair And Mnt,Real Property	PNC Bank	EFT	EFT05161800000000318	05/21/2018	-142.63	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	Ameren Illinois	AD	AUTO0307180000000201	03/09/2018	-365.52	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	Ameren Illinois	AD	AUTO0411180000001060	04/13/2018	-221.56	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	Ameren Illinois	AD	AUTO0509180000001824	05/11/2018	-326.60	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	Ameren Illinois	AD	AUTO06131800000002771	06/15/2018	-167.25	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	Ameren Illinois	AD	AUTO06271800000003156	06/29/2018	-86.30	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	Ameren Illinois	AD	AUTO08151800000004571	08/17/2018	-87.94	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	Ameren Illinois	AD	AUTO09121800000005345	09/14/2018	-87.52	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	Ameren Illinois	AD	AUTO11281800000007269	11/30/2018	-265.51	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	CWLP	AD	AUTO01231900000008575	01/25/2019	-9.94	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	CWLP	AD	AUTO01231900000008576	01/25/2019	-23.46	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	CWLP	AD	AUTO01231900000008577	01/25/2019	-1.38	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	CWLP	AD	AUTO01231900000008578	01/25/2019	-1.31	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	CWLP	AD	AUTO01231900000008579	01/25/2019	-24.22	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	CWLP	AD	AUTO01231900000008580	01/25/2019	-6.07	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	CWLP	AD	AUTO01231900000008581	01/25/2019	-4.37	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	CWLP	AD	AUTO01231900000008582	01/25/2019	-130.06	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	CWLP	AD	AUTO01231900000008583	01/25/2019	-9.76	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	CWLP	AD	AUTO01231900000008584	01/25/2019	-25.48	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	CWLP	AD	AUTO01231900000008585	01/25/2019	-3.82	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	CWLP	AD	AUTO01231900000008586	01/25/2019	-9.95	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	CWLP	AD	AUTO01231900000008587	01/25/2019	-0.37	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	CWLP	AD	AUTO01231900000008588	01/25/2019	-7.70	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	CWLP	AD	AUTO01231900000008589	01/25/2019	-74.25	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	CWLP	AD	AUTO01231900000008590	01/25/2019	-32.49	C













001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	CWLP	AD	AUTO122618000007968	12/28/2018	-268.16	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1221 - Utilities	CWLP	AD	AUTO122618000007969	12/28/2018	-47.67	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	0219190000000019135	02/22/2019	-216.00	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1225 - Surety Bond&Prop Ins Premiums	Market Access Corporation	AD	AUTO0032180000000618	03/23/2018	-5,481.00	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1225 - Surety Bond&Prop Ins Premiums	Market Access Corporation	AD	AUTO00523180000002307	05/25/2018	-110.00	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1225 - Surety Bond&Prop Ins Premiums	Market Access Corporation	AD	AUTO0620180000003064	06/22/2018	-440.00	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1225 - Surety Bond&Prop Ins Premiums	Market Access Corporation	AD	AUTO0801180000004233	08/03/2018	-715.00	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1225 - Surety Bond&Prop Ins Premiums	Market Access Corporation	AD	AUTO0829180000005101	08/31/2018	-1,210.00	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1225 - Surety Bond&Prop Ins Premiums	Market Access Corporation	AD	AUTO0912180000005413	09/14/2018	-825.00	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1225 - Surety Bond&Prop Ins Premiums	Market Access Corporation	AD	AUTO1017180000006387	10/19/2018	-770.00	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1225 - Surety Bond&Prop Ins Premiums	Market Access Corporation	AD	AUTO1205180000007537	12/07/2018	-1,320.00	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	BLACK & COMPANY	AD	AUTO0314180000000375	03/16/2018	-1,210.50	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	CAPITOL READY MIX, INC.	AD	AUTO0307180000000233	03/09/2018	-20,650.25	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	CAPITOL READY MIX, INC.	AD	AUTO06271800000003211	06/29/2018	-13,096.25	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	CAPITOL READY MIX, INC.	AD	AUTO07031800000003440	07/06/2018	-30,093.00	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	CAPITOL READY MIX, INC.	AD	AUTO0808180000004432	08/10/2018	-2,189.00	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Lincolndale Concrete Inc.	AD	AUTO0116190000008549	01/18/2019	-7,518.50	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Lincolndale Concrete Inc.	AD	AUTO0130190000008875	02/01/2019	-19,191.75	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Lincolndale Concrete Inc.	AD	AUTO0206190000009039	02/08/2019	-1,621.50	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Lincolndale Concrete Inc.	AD	AUTO0314180000000477	03/16/2018	-8,672.50	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Lincolndale Concrete Inc.	AD	AUTO0502180000001714	05/04/2018	-3,272.00	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Lincolndale Concrete Inc.	AD	AUTO0703180000003455	07/06/2018	-39,431.76	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Lincolndale Concrete Inc.	AD	AUTO0808180000004452	08/10/2018	-19,565.25	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Lincolndale Concrete Inc.	AD	AUTO0912180000005416	09/14/2018	-20,651.50	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Lincolndale Concrete Inc.	AD	AUTO1107180000006901	11/09/2018	-28,248.00	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Lincolndale Concrete Inc.	AD	AUTO1128180000007358	11/30/2018	-21,270.63	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-28.45	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	SLAB JACKERS CONSTRUCTION	AD	AUTO0523180000002260	05/25/2018	-1,145.00	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0108190000000019029	01/10/2019	-3,922.92	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0204190000000019096	02/05/2019	-3,922.92	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0302180000000018218	03/06/2018	-3,922.92	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0412180000000018330	04/13/2018	-3,922.92	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0507180000000018398	05/09/2018	-3,922.92	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0608180000000018480	06/11/2018	-3,922.92	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0706180000000018558	07/10/2018	-3,922.92	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0807180000000018634	08/08/2018	-3,922.92	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0907180000000018710	09/10/2018	-3,922.92	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	1008180000000018789	10/10/2018	-3,922.92	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	1109180000000018875	11/13/2018	-3,922.92	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	1210180000000018946	12/11/2018	-3,922.92	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	2307 - Site Improvements	MANSFIELD ELECTRIC CO	AD	AUTO0109190000008351	01/11/2019	-489.83	C
001 - Corporate Fund	110 - Public Works	STRS - Streets	2307 - Site Improvements	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-1,037.14	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO1217180000007794	12/21/2018	-119.90	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1204 - Repair And Mnt,Real Property	JOHNSON CONTROLS, INC	AD	AUTO0926180000005783	09/28/2018	-651.00	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1204 - Repair And Mnt,Real Property	MANSFIELD ELECTRIC CO	AD	AUTO0102190000008186	01/04/2019	-486.00	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO0314180000000437	03/16/2018	-94.00	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO0627180000003200	06/29/2018	-111.00	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO0718180000003768	07/20/2018	-106.00	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO0801180000004211	08/03/2018	-223.50	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO0912180000005391	09/14/2018	-112.00	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO1226180000008038	12/28/2018	-106.00	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0102190000008213	01/04/2019	-14.31	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0116190000008540	01/18/2019	-28.62	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0123190000008704	01/25/2019	-14.31	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0130190000008867	02/01/2019	-14.31	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0220190000009377	02/22/2019	-28.62	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0228180000000106	03/02/2018	-15.13	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0314180000000458	03/16/2018	-15.13	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0321180000000612	03/23/2018	-30.26	C

















001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO082218000004866	08/24/2018	-143.70 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO091918000005582	09/21/2018	-143.70 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO1024180000006577	10/26/2018	-143.70 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO1128180000007344	11/30/2018	-143.70 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-550.00 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1270 - Mileage Reimbursement	Andrew J Bodine	AD	AUTO0307180000000248	03/09/2018	-220.45 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0613180000002782	06/15/2018	-46.50 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0307180000001192	03/09/2018	-27.80 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	Decker Supply Co.	AD	AUTO1205180000007528	12/07/2018	-214.26 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	DON SMITH PAINT & WALLPAPER CO	AD	AUTO0822180000004768	08/24/2018	-29.39 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0109190000008337	01/11/2019	-299.68 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0123190000008652	01/25/2019	-229.63 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO032718000000732	03/29/2018	-161.15 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO050918000001832	05/11/2018	-789.08 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO051618000001983	05/18/2018	-17.13 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0530180000002404	06/01/2018	-419.06 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0606180000002577	06/08/2018	-202.41 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0801180000004172	08/03/2018	-170.40 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0926180000005766	09/28/2018	-114.71 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO1010180000006173	10/12/2018	-1,115.33 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO1107180000006838	11/09/2018	-115.35 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO0206190000008978	02/08/2019	-45.90 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO0220190000009334	02/22/2019	-45.90 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO032718000000743	03/29/2018	-44.70 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO0425190000001453	04/27/2018	-45.90 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO0523180000002221	05/25/2018	-45.90 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO0620180000003007	06/22/2018	-115.28 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO0627180000003171	06/29/2018	-45.90 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO0725180000003960	07/27/2018	-45.90 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO0829180000005053	08/31/2018	-45.90 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO0926180000005782	09/28/2018	-45.90 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO1024180000006533	10/26/2018	-226.37 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO1107180000006849	11/09/2018	-45.90 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO1128180000007284	11/30/2018	-117.29 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	ILL-MO PRODUCTS COMPANY	AD	AUTO1226190000008008	12/28/2018	-45.90 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0417180000001240	04/20/2018	-44.33 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0509180000001854	05/11/2018	-159.66 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0822180000004800	08/24/2018	-13.97 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0919180000005544	09/21/2018	-179.99 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO1128180000007295	11/30/2018	-106.28 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO1217180000007824	12/21/2018	-39.93 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1404 - Mechanical Sup.Incl Sm Tools	Warning Lites of Southern Illinois LLC	AD	AUTO0613180000002898	06/15/2018	-31.50 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1407 - Structural & Maint Mat & Fixt	NELSON OIL CO INC	AD	AUTO0822180000004807	08/24/2018	-717.25 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1412 - Medical, Scientific, & Lab Supp	CINTAS Corporation No. 2	AD	AUTO0206190000000913	02/08/2019	-51.94 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1412 - Medical, Scientific, & Lab Supp	CINTAS Corporation No. 2	AD	AUTO0926180000005843	09/28/2018	-542.94 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1412 - Medical, Scientific, & Lab Supp	CINTAS Corporation No. 2	AD	AUTO1010180000006220	10/12/2018	-30.66 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1412 - Medical, Scientific, & Lab Supp	CINTAS Corporation No. 2	AD	AUTO1226180000008055	12/28/2018	-33.26 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1412 - Medical, Scientific, & Lab Supp	MEMORIAL MEDICAL CENTER	AD	AUTO1010180000006194	10/12/2018	-34.00 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1414 - Wearing Apparel, Safety Gear	MENARDS	AD	AUTO0919180000005544	09/21/2018	-76.68 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1414 - Wearing Apparel, Safety Gear	MENARDS	AD	AUTO1217180000007824	12/21/2018	-126.86 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1414 - Wearing Apparel, Safety Gear	SHERRILL, INC.	AD	AUTO0314180000000434	03/16/2018	-338.20 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1414 - Wearing Apparel, Safety Gear	VISION CARE ASSOCIATES	AD	AUTO0307180000000230	03/09/2018	-200.00 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1414 - Wearing Apparel, Safety Gear	VISION CARE ASSOCIATES	AD	AUTO0425180000001496	04/27/2018	-200.00 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1414 - Wearing Apparel, Safety Gear	VISION CARE ASSOCIATES	AD	AUTO0516180000002028	05/18/2018	-785.00 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1414 - Wearing Apparel, Safety Gear	VISION CARE ASSOCIATES	AD	AUTO0725180000003996	07/27/2018	-120.00 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1415 - Household, Laundry, & Clean Sup	CONTINENTAL RESEARCH CORP.	AD	AUTO0404180000000878	04/06/2018	-344.48 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO0327180000000747	03/29/2018	-201.20 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1415 - Household, Laundry, & Clean Sup	NAVY BRAND MANUFACTURING CO	AD	AUTO0314180000000421	03/16/2018	-226.93 C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1416 - Commodities, Not Elsewhere Cla	CORE PRODUCTS INC	AD	AUTO0109190000008333	01/11/2019	-323.70 C

001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1416 - Commodities, Not Elsewhere Cla	DON SMITH PAINT & WALLPAPER CO	AD	AUTO050918000001830	05/11/2018	-990.25	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1416 - Commodities, Not Elsewhere Cla	MATHIS-KELLEY CONSTRUCTION	AD	AUTO091218000005365	09/14/2018	-123.00	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0213190000000342	02/15/2019	-194.98	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1416 - Commodities, Not Elsewhere Cla	ROLAND MACHINERY EXCHANGE	AD	AUTO0926180000005821	09/28/2018	-309.88	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1416 - Commodities, Not Elsewhere Cla	Traffic Control Solutions Inc	AD	AUTO0327180000000805	03/29/2018	-420.00	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1416 - Commodities, Not Elsewhere Cla	Traffic Control Solutions Inc	AD	AUTO1205180000007557	12/07/2018	-297.42	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1504 - Machinery, Implemts, Major Tools	Betts Platinum Group, LLC	AD	AUTO10226180000008084	12/28/2018	-5,000.00	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1604 - Edp Equipment	BATTERY CONTACT, INC.	AD	AUTO0411180000001050	04/13/2018	-26.50	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1604 - Edp Equipment	BATTERY CONTACT, INC.	AD	AUTO0620180000002986	06/22/2018	-4.50	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1604 - Edp Equipment	BATTERY CONTACT, INC.	AD	AUTO0627180000003143	06/29/2018	-56.00	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1604 - Edp Equipment	BATTERY CONTACT, INC.	AD	AUTO1119180000007127	11/21/2018	-8.00	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1604 - Edp Equipment	DELL MARKETING CORP	AD	AUTO0321180000000569	03/23/2018	-2,319.00	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1604 - Edp Equipment	Matrix Systems Group, Inc.	AD	AUTO0321180000000619	03/23/2018	-3,673.20	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1605 - Edp Software	ADVANCED CUTTING SYSTEMS INC	AD	AUTO0627180000003138	06/29/2018	-1,046.00	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1605 - Edp Software	Geographic Information Services, Inc	AD	AUTO0116190000008546	01/18/2019	-4,820.97	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1605 - Edp Software	Geographic Information Services, Inc	AD	AUTO0404180000000939	04/06/2018	-59,365.00	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1605 - Edp Software	Geographic Information Services, Inc	AD	AUTO0808180000004449	08/10/2018	-3,832.02	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1605 - Edp Software	Geographic Information Services, Inc	AD	AUTO1010180000006237	10/12/2018	-974.89	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1605 - Edp Software	PNC Bank	EFT	EFT03141800000000316	03/19/2018	-500.00	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1606 - Support Fees For Pc Software	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-1,131.90	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0327180000000684	03/29/2018	-59.71	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0425180000001373	04/27/2018	-59.71	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0523180000002132	05/25/2018	-14.88	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0606180000002521	06/08/2018	-21.89	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0613180000002683	06/15/2018	-22.82	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0321180000000529	03/23/2018	-42.74	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0418180000001297	04/20/2018	-42.74	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0502180000001618	05/04/2018	-42.64	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0613180000002737	06/15/2018	-42.64	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0703180000003373	07/06/2018	-42.64	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0815180000004543	08/17/2018	15.60	D
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1801 - Repair & Maint, Automotive Eq	CITY OF SPRINGFIELD	AD	AUTO10102190000008175	01/04/2019	-8.00	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1801 - Repair & Maint, Automotive Eq	CITY OF SPRINGFIELD	AD	AUTO0321180000000564	03/23/2018	-8.00	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1803 - Gasoline, Oil, And Anti-Freeze	BIG R OF SPRINGFIELD	AD	AUTO1107180000006823	11/09/2018	-74.99	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0116190000008527	01/18/2019	-1,017.20	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0206190000008999	02/08/2019	-1,046.72	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0307180000000220	03/09/2018	-1,068.00	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0411180000001095	04/13/2018	-1,278.66	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0509180000001867	05/11/2018	-1,233.40	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0613180000002816	06/15/2018	-1,578.17	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0711180000003552	07/13/2018	-1,599.92	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0808180000004414	08/10/2018	-1,782.98	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0912180000005383	09/14/2018	-1,997.26	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO1010180000006205	10/12/2018	-1,583.53	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO1114180000007014	11/16/2018	-1,688.13	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO1212180000007689	12/14/2018	-1,285.28	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1804 - Automotive Expense, Not Else Cl	CITY OF SPRINGFIELD	MDW	02191900000000019136	02/22/2019	-195.00	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1804 - Automotive Expense, Not Else Cl	PNC Bank	EFT	EFT03141800000000316	03/19/2018	-105.42	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	01081900000000019029	01/10/2019	-6,010.75	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	02041900000000019096	02/05/2019	-6,010.75	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	03021800000000018218	03/06/2018	-6,010.75	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	04121800000000018330	04/13/2018	-6,010.75	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	05071800000000018398	05/09/2018	-6,010.75	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	06081800000000018480	06/11/2018	-6,010.75	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	07061800000000018558	07/10/2018	-6,010.75	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	08071800000000018634	08/08/2018	-6,010.75	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	09071800000000018710	09/10/2018	-6,010.75	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	10081800000000018789	10/10/2018	-6,010.75	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	11091800000000018875	11/13/2018	-6,010.75	C

001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	1210180000000018946	12/11/2018	-6,010.75	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	2602 - Lodging	PNC Bank	EFT	EFT0516180000000318	05/21/2018	-662.49	C
001 - Corporate Fund	110 - Public Works	TRAF - Traffic Engineering	2604 - Per Diem	Joseph Catalano	AD	AUTO0516180000002061	05/18/2018	-71.00	C
001 - Corporate Fund	110 - Public Works	WAST - Solid Waste	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0327180000000684	03/29/2018	-59.71	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0206190000008937	02/08/2019	-1,774.92	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0530180000002376	06/01/2018	-1,608.85	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0913180000005435	09/14/2018	-1,975.61	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO1003180000005955	10/05/2018	-1,863.71	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1210 - Rentals, Mach And Mech Eq	CWLP	AD	AUTO0307180000000151	03/09/2018	-193.99	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1210 - Rentals, Mach And Mech Eq	Rush Truck Leasing Inc	AD	AUTO0314180000000486	03/16/2018	-725.92	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1210 - Rentals, Mach And Mech Eq	Rush Truck Leasing Inc	AD	AUTO0321180000000627	03/23/2018	-1,449.12	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1210 - Rentals, Mach And Mech Eq	SUNBELT RENTALS	AD	AUTO0327180000000768	03/29/2018	-4,999.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1210 - Rentals, Mach And Mech Eq	Weakly Inc	AD	AUTO0314180000000485	03/16/2018	-950.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1218 - Prof And Artistic,Not Classf.	Cornerstone Title Groupe	AD	AUTO0516180000002050	05/18/2018	-2,250.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1218 - Prof And Artistic,Not Classf.	RELIABLE ENVIRONMENTAL	AD	AUTO0926180000005820	09/28/2018	-600.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1218 - Prof And Artistic,Not Classf.	RELIABLE ENVIRONMENTAL	AD	AUTO1017180000006358	10/19/2018	-1,200.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1220 - Building And Grounds Maint.	WASTE MANAGEMENT	AD	AUTO0509180000001878	05/11/2018	-16,479.22	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1220 - Building And Grounds Maint.	WASTE MANAGEMENT	AD	AUTO0516180000002029	05/18/2018	-16,696.06	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1220 - Building And Grounds Maint.	WASTE MANAGEMENT	AD	AUTO0613180000002844	06/15/2018	-714.78	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1220 - Building And Grounds Maint.	WASTE MANAGEMENT	AD	AUTO0711180000003563	07/13/2018	-102.51	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1223 - Postage And Postal Charges	CWLP	AD	AUTO0102190000008145	01/04/2019	-471.72	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1223 - Postage And Postal Charges	CWLP	AD	AUTO0102190000008148	01/04/2019	-496.07	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1223 - Postage And Postal Charges	CWLP	AD	AUTO0206190000008918	02/08/2019	-849.49	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1223 - Postage And Postal Charges	CWLP	AD	AUTO0307180000001053	03/09/2018	-565.70	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1223 - Postage And Postal Charges	CWLP	AD	AUTO0411180000001231	04/13/2018	-396.65	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1223 - Postage And Postal Charges	CWLP	AD	AUTO0509180000001793	05/11/2018	-488.40	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1223 - Postage And Postal Charges	CWLP	AD	AUTO0613180000002692	06/15/2018	-502.98	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1223 - Postage And Postal Charges	CWLP	AD	AUTO0703180000003310	07/06/2018	-752.83	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1223 - Postage And Postal Charges	CWLP	AD	AUTO0822180000004715	08/24/2018	-555.38	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1223 - Postage And Postal Charges	CWLP	AD	AUTO0829180000004996	08/31/2018	-756.27	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1223 - Postage And Postal Charges	CWLP	AD	AUTO1003180000005935	10/05/2018	-688.18	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1223 - Postage And Postal Charges	CWLP	AD	AUTO1107180000006782	11/09/2018	-492.88	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1223 - Postage And Postal Charges	DANIEL J RITTENHOUSE	AD	AUTO0502180000001611	05/04/2018	-13.80	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1223 - Postage And Postal Charges	DANIEL J RITTENHOUSE	AD	AUTO0620140000004199	05/01/2018	13.80	D
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-3.31	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-3.52	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-8.75	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0109190000008391	01/11/2019	-25.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO01231900000008709	01/25/2019	-145.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO01301900000008872	02/01/2019	-200.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO02061900000009027	02/08/2019	-200.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0307180000000239	03/09/2018	-95.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0327180000000785	03/29/2018	-395.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0404180000000936	04/06/2018	-50.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0411180000001123	04/13/2018	-245.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0417180000001271	04/20/2018	-15.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0425180000001517	04/27/2018	-265.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0502180000001704	05/04/2018	-25.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0516180000002049	05/18/2018	-190.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0606180000002626	06/08/2018	-105.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0620180000003057	06/22/2018	-95.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0627180000003227	06/29/2018	-15.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0711180000003579	07/13/2018	-260.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0718180000003801	07/20/2018	-495.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0801180000004230	08/03/2018	-275.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0815180000004663	08/17/2018	-175.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0905180000005225	09/07/2018	-55.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0912180000005411	09/14/2018	-75.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO0919180000005585	09/21/2018	-50.00	C

001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO092618000005860	09/28/2018	-105.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO100318000006018	10/05/2018	-205.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO101018000006231	10/12/2018	-15.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO101718000006383	10/19/2018	-205.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO102418000006581	10/26/2018	-155.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO103118000006690	11/02/2018	-65.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO111418000007030	11/16/2018	-100.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO111918000007172	11/21/2018	-100.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO120518000007531	12/07/2018	-25.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO121218000007719	12/14/2018	-130.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Abe-Cravens Detective Agency, Inc	AD	AUTO122618000008070	12/28/2018	-25.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO0011619000008517	01/18/2019	-810.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO022019000009339	02/22/2019	-1,125.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO0032718000000744	03/29/2018	-832.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO042518000001456	04/27/2018	-1,116.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO050918000001845	05/11/2018	-204.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO061318000002792	06/15/2018	-493.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO071118000003541	07/13/2018	-393.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO081518000004594	08/17/2018	-319.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO091918000005532	09/21/2018	-673.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO101018000006184	10/12/2018	-720.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO112818000007290	11/30/2018	-1,344.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO121918000007915	12/21/2018	-677.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	0219190000000019135	02/22/2019	-200.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1226 - Advertising	FRYE-WILLIAMSON PRESS	AD	AUTO070318000003410	07/06/2018	-1,073.30	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1226 - Advertising	ILLINOIS TIMES	AD	AUTO050218000001661	05/04/2018	-191.25	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1226 - Advertising	ILLINOIS TIMES	AD	AUTO050918000001841	05/11/2018	-812.50	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1226 - Advertising	ILLINOIS TIMES	AD	AUTO051618000001994	05/18/2018	-603.75	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1226 - Advertising	ILLINOIS TIMES	AD	AUTO080118000004184	08/03/2018	-352.50	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1226 - Advertising	ILLINOIS TIMES	AD	AUTO082218000004784	08/24/2018	-180.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1226 - Advertising	ILLINOIS TIMES	AD	AUTO082918000005054	08/31/2018	-168.75	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1226 - Advertising	ILLINOIS TIMES	AD	AUTO121918000007912	12/21/2018	-183.75	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1226 - Advertising	ILLINOIS TIMES	AD	AUTO122618000008009	12/28/2018	-4,700.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO013019000008860	02/01/2019	-303.81	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO022019000009360	02/22/2019	-105.90	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO0032718000000767	03/29/2018	-408.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO040418000000922	04/06/2018	-92.01	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO053018000002436	06/01/2018	-408.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO071118000003556	07/13/2018	-67.70	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO091218000005392	09/14/2018	-43.40	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO100318000006008	10/05/2018	-92.01	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO101718000006368	10/19/2018	-109.37	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO110718000006874	11/09/2018	-197.90	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1226 - Advertising	Theodore C Christian	AD	AUTO042518000001475	04/27/2018	-543.75	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Information Serv	1227 - Subscription & Information Serv	PNC Bank	EFT	EFT021319000000340	02/15/2019	-69.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Information Serv	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO010219000008216	01/04/2019	-407.15	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Information Serv	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO011619000008542	01/18/2019	-407.15	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Information Serv	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO032718000000784	03/29/2018	-407.15	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Information Serv	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO041718000001270	04/20/2018	-407.15	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Information Serv	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO051618000002045	05/18/2018	-407.15	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Information Serv	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO062018000003055	06/22/2018	-407.15	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Information Serv	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO071818000003799	07/20/2018	-407.15	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Information Serv	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO082218000004866	08/24/2018	-407.15	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Information Serv	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO091918000005582	09/21/2018	-407.15	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Information Serv	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO102418000006577	10/26/2018	-407.15	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Information Serv	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO112818000007344	11/30/2018	-407.15	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Association Dues	1228 - Association Dues	Eldon R Roark	AD	AUTO042518000001541	04/27/2018	-300.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Association Dues	1228 - Association Dues	ILLINOIS DEPT OF PUBLIC HEALTH	AD	AUTO022019000009284	02/22/2019	-100.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Association Dues	1228 - Association Dues	ILLINOIS DEPT OF PUBLIC HEALTH	AD	AUTO042518000001504	04/27/2018	-100.00	C



001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1228 - Association Dues	ILLINOIS DEPT OF PUBLIC HEALTH	AD	AUTO0606180000002615	06/08/2018	-80.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1228 - Association Dues	Illinois Plumbing Education Association of Cental Illinois	AD	AUTO0718180000003807	07/20/2018	-35.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1228 - Association Dues	ILLINOIS PROTECTIVE OFFICIALS	AD	AUTO0307180000000209	03/09/2018	-50.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1228 - Association Dues	INTERNATIONAL CODE COUNCIL INC	AD	AUTO0417180000001234	04/20/2018	-240.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1228 - Association Dues	PNC Bank	EFT	EFT0213190000000340	02/15/2019	-1,234.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1228 - Association Dues	PNC Bank	EFT	EFT03071800000000314	03/19/2018	-85.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1228 - Association Dues	PNC Bank	EFT	EFT11141800000000332	11/19/2018	-95.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1228 - Association Dues	Robert Clouse	AD	AUTO0502180000001720	05/04/2018	-20.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1229 - Employee Tuition And Fees	Corie Meneghetti	AD	AUTO0314180000000493	03/16/2018	-150.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1229 - Employee Tuition And Fees	Corie Meneghetti	AD	AUTO0418180000001322	04/20/2018	-20.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1229 - Employee Tuition And Fees	Illinois Plumbing Education Association of Cental Illinois	AD	AUTO0411180000001124	04/13/2018	-190.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1229 - Employee Tuition And Fees	Illinois Plumbing Education Association of Cental Illinois	AD	AUTO0718180000003679	07/20/2018	-35.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1229 - Employee Tuition And Fees	Jeff Sharp	AD	AUTO0418180000001319	04/20/2018	-25.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1229 - Employee Tuition And Fees	Jeff Sharp	AD	AUTO0620180000002977	06/22/2018	-50.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1229 - Employee Tuition And Fees	Jeff Sharp	AD	AUTO0822180000004897	08/24/2018	-25.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1229 - Employee Tuition And Fees	Jeff Sharp	AD	AUTO1017180000006394	10/19/2018	-25.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1229 - Employee Tuition And Fees	Matthew Wolf	AD	AUTO0620180000002975	06/22/2018	-70.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1229 - Employee Tuition And Fees	Paul Clasen	AD	AUTO0404180000000949	04/06/2018	-209.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT01231900000000339	01/25/2019	-275.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT12171800000000335	12/19/2018	-61.35	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1229 - Employee Tuition And Fees	Robert Clouse	AD	AUTO0314180000000491	03/16/2018	-150.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1229 - Employee Tuition And Fees	TROY WESTFALL	AD	AUTO0411180000001110	04/13/2018	-30.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1229 - Employee Tuition And Fees	TROY WESTFALL	AD	AUTO0620180000002972	06/22/2018	-35.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1229 - Employee Tuition And Fees	Vincent Romanoto	AD	AUTO1017180000006388	10/19/2018	-25.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	All Things Through Christ Property Preservation	AD	AUTO0411180000001136	04/13/2018	-140.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	Arlontus Halliburton	AD	AUTO0314180000000490	03/16/2018	-560.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	Arlontus Halliburton	AD	AUTO0606180000002648	06/08/2018	-70.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	Arlontus Halliburton	AD	AUTO0801180000004245	08/03/2018	-140.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	Bland Brothers Enterprises LLP	AD	AUTO1205180000007553	12/07/2018	-160.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	CWLP	AD	AUTO0718180000003667	07/20/2018	-399.04	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	Debbie Keene	AD	AUTO0808180000004467	08/10/2018	-210.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	Mercier & Son Paving Inc.	AD	AUTO0228180000000113	03/02/2018	-105.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	Mercier & Son Paving Inc.	AD	AUTO0703180000003456	07/06/2018	-35.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	Mike Crafton	AD	AUTO01231900000008713	01/25/2019	-50.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	Mike Crafton	AD	AUTO0425180000001520	04/27/2018	-140.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	Mike Crafton	AD	AUTO1017180000006386	10/19/2018	-70.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	Mike Crafton	AD	AUTO1217180000007844	12/21/2018	-145.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	PARKLAND ENVIRONMENTAL, INC	AD	AUTO0417180000001243	04/20/2018	-5,998.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	RELIABLE ENVIRONMENTAL	AD	AUTO0321180000000590	03/23/2018	-4,095.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	RELIABLE ENVIRONMENTAL	AD	AUTO0613180000002815	06/15/2018	-4,680.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	Rush Truck Leasing Inc	AD	AUTO0404180000000943	04/06/2018	-1,445.76	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	Rush Truck Leasing Inc	AD	AUTO0417180000001279	04/20/2018	-731.68	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	Rush Truck Leasing Inc	AD	AUTO0418180000001317	04/20/2018	-1,602.84	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	Rush Truck Leasing Inc	AD	AUTO0425180000001531	04/27/2018	-718.56	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	Rush Truck Leasing Inc	AD	AUTO0516180000002058	05/18/2018	-1,430.08	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	Rush Truck Leasing Inc	AD	AUTO0516180000002059	05/18/2018	-718.08	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	Rush Truck Leasing Inc	AD	AUTO0613180000002878	06/15/2018	-853.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	SUNBELT RENTALS	AD	AUTO0425180000001487	04/27/2018	-5,296.45	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	SUNBELT RENTALS	AD	AUTO0516180000002024	05/18/2018	-4,999.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	SUNBELT RENTALS	AD	AUTO0718180000003772	07/20/2018	-950.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	Weakly Inc	AD	AUTO0411180000001135	04/13/2018	-950.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	Weakly Inc	AD	AUTO0502180000001717	05/04/2018	-950.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	William Bishop III	AD	AUTO0829180000005119	08/31/2018	-70.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	William Bishop III	AD	AUTO09121800000005425	09/14/2018	-260.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	William D Waters	AD	AUTO0228180000000114	03/02/2018	-105.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	William D Waters	AD	AUTO0523180000002313	05/25/2018	-105.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1232 - Contractual Serv & License Fee	William D Waters	AD	AUTO0620180000003069	06/22/2018	-70.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0220190000009325	02/22/2019	-163.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0703180000003410	07/06/2018	-45.00	C

001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO081518000004580	08/17/2018	-45.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO101018000006175	10/12/2018	-45.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO111918000007141	11/21/2018	-186.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO121218000007662	12/14/2018	-45.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO010219000008211	01/04/2019	-289.82	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO011619000008537	01/18/2019	-104.36	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO020619000009018	02/08/2019	-324.96	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO041118000001118	04/13/2018	-19.64	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO041718000001265	04/20/2018	-286.78	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO050218000001697	05/04/2018	-348.54	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO051618000002038	05/18/2018	-177.09	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0613180000022853	06/15/2018	-205.40	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO070318000003443	07/08/2018	-299.90	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO071818000003789	07/20/2018	-44.64	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO082218000004859	08/24/2018	-136.10	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO092618000005849	09/28/2018	-514.25	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO102418000006571	10/26/2018	-321.36	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO111918000007167	11/21/2018	-208.55	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO121218000007710	12/14/2018	-172.35	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO121718000007840	12/21/2018	-47.65	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO051618000002009	05/18/2018	-4.50	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1414 - Wearing Apparel, Safety Gear	GORHAM'S INC	AD	AUTO021319000009167	02/15/2019	-541.24	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1414 - Wearing Apparel, Safety Gear	GORHAM'S INC	AD	AUTO082218000004777	08/24/2018	-460.01	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1416 - Commodities, Not Elsewhere Cla	A 1 LOCK INC	AD	AUTO032118000000552	03/23/2018	-7.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1416 - Commodities, Not Elsewhere Cla	BLACK & COMPANY	AD	AUTO022019000009305	02/22/2019	-1,614.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1416 - Commodities, Not Elsewhere Cla	FARM & HOME SUPPLY	AD	AUTO120518000007479	12/07/2018	-95.84	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO052318000002231	05/25/2018	-45.91	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO060618000002590	06/08/2018	-102.85	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO102418000006542	10/26/2018	-39.93	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO122618000008022	12/28/2018	-35.94	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1603 - Edp Supplies	LASER INNOVATIONS INC	AD	AUTO080818000004388	08/10/2018	-65.18	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1603 - Edp Supplies	LASER INNOVATIONS INC	AD	AUTO091218000005361	09/14/2018	-193.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1603 - Edp Supplies	OFFICE DEPOT	AD	AUTO032718000000778	03/29/2018	-83.96	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1603 - Edp Supplies	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-39.95	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1604 - Edp Equipment	DELL MARKETING CORP	AD	AUTO032118000000569	03/23/2018	-2,319.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1604 - Edp Equipment	LASER INNOVATIONS INC	AD	AUTO110718000006855	11/09/2018	-32.49	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1604 - Edp Equipment	Matrix Systems Group, Inc.	AD	AUTO032118000000619	03/23/2018	-8,264.70	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1604 - Edp Equipment	SHI	AD	AUTO121218000007709	12/14/2018	-376.60	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO020619000009012	02/08/2019	-535.50	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO050918000001879	05/11/2018	-535.50	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO080118000004217	08/03/2018	-535.50	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO112818000007331	11/30/2018	-535.50	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO012319000008562	01/25/2019	-185.91	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO022019000009231	02/22/2019	-185.81	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO022818000000006	03/02/2018	-186.44	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO032118000000505	03/23/2018	-186.49	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO041718000001142	04/20/2018	-186.51	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO052318000002130	05/25/2018	-183.97	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO062018000002959	06/22/2018	-181.09	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO071818000003361	07/20/2018	-185.52	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO081518000004527	08/17/2018	-184.29	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO091918000005437	09/21/2018	-186.56	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO102418000006452	10/26/2018	-187.03	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO121218000007569	12/14/2018	-187.32	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO121918000007857	12/21/2018	-185.85	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO013019000008778	02/01/2019	-359.92	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO032718000000684	03/29/2018	-477.68	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO042518000001373	04/27/2018	-477.68	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO052318000002132	05/25/2018	-115.32	C

001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO060618000002521	06/08/2018	-111.12	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO061318000002683	06/15/2018	-417.88	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO062718000003110	06/29/2018	-417.88	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO081518000004530	08/17/2018	-358.16	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO082918000004970	08/31/2018	-359.36	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO100318000005915	10/05/2018	-359.28	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO103118000006605	11/02/2018	-359.28	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO120518000007413	12/07/2018	-359.92	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO121918000007860	12/21/2018	-359.92	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO010219000008159	01/04/2019	-891.31	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO020619000008935	02/08/2019	-902.49	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO032118000000529	03/23/2018	-4,002.47	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO041818000001297	04/20/2018	-904.25	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO050218000001618	05/04/2018	-902.17	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO061318000002737	06/15/2018	-902.20	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO070318000003373	07/06/2018	-902.21	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO081518000004543	08/17/2018	-901.13	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO091318000005434	09/14/2018	-901.13	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO100318000005953	10/05/2018	-901.13	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO110718000006801	11/09/2018	-891.31	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO120518000007439	12/07/2018	-891.31	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Maint, Automotive Eq	1801 - Repair & Maint, Automotive Eq	CITY OF SPRINGFIELD	AD	AUTO032118000000564	03/23/2018	-16.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO011619000008527	01/18/2019	-508.34	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO020619000008999	02/08/2019	-616.39	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO030718000000220	03/09/2018	-1,752.37	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO041118000001095	04/13/2018	-1,617.15	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO050918000001867	05/11/2018	-1,457.35	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO061318000002286	06/15/2018	-1,768.11	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO071118000003552	07/13/2018	-857.62	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO080818000004414	08/10/2018	-1,014.57	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO091218000005383	09/14/2018	-971.62	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO101018000006205	10/12/2018	-858.21	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO111418000007014	11/16/2018	-825.26	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO121218000007689	12/14/2018	-652.46	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1804 - Automotive Expense,Not Else Cl	CITY OF SPRINGFIELD	MDW	02191900000000019136	02/22/2019	-600.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	01081900000000019029	01/10/2019	-2,088.83	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	02041900000000019096	02/05/2019	-2,088.83	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	03021800000000018218	03/06/2018	-2,088.83	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	04121800000000018330	04/13/2018	-2,088.83	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	05071800000000018398	05/09/2018	-2,088.83	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	06081800000000018480	06/11/2018	-2,088.83	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	07061800000000018558	07/10/2018	-2,088.83	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	08071800000000018634	08/08/2018	-2,088.83	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	09071800000000018710	09/10/2018	-2,088.83	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	10081800000000018789	10/10/2018	-2,088.83	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	11091800000000018875	11/13/2018	-2,088.83	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	12101800000000018946	12/11/2018	-2,088.83	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2301 - Land, Rights Of Way & Easement	SANGAMON COUNTY TREASURER	AD	AUTO091918000005475	09/21/2018	-789.00	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO011619000008557	01/18/2019	-328.67	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO021319000009221	02/15/2019	-328.67	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO032118000000633	03/23/2018	-328.67	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO041118000001138	04/13/2018	-328.67	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO052318000002335	05/25/2018	-328.67	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO062018000003084	06/22/2018	-328.67	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO071818000003843	07/20/2018	-328.67	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO081518000004688	08/17/2018	-328.67	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO091918000005624	09/21/2018	-328.67	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO101018000006262	10/12/2018	-328.67	C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO111418000007046	11/16/2018	-328.67	C

001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2401 - Current Maturities-Principal	Ford Motor Credit Company LLC	AD	AUTO121218000007736	12/14/2018	-328.67 C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO011619000008857	01/18/2019	-29.03 C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO021319000009221	02/15/2019	-29.03 C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO003218000000633	03/23/2018	-29.03 C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO041118000001138	04/19/2018	-29.03 C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO052318000002335	05/25/2018	-29.03 C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO062018000003084	06/22/2018	-29.03 C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO071818000003843	07/20/2018	-29.03 C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO081518000004688	08/17/2018	-29.03 C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO091918000005624	09/21/2018	-29.03 C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO101018000006262	10/12/2018	-29.03 C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO111418000007046	11/16/2018	-29.03 C
001 - Corporate Fund	110 - Public Works	ZONE - Building & Zoning	2402 - Current Maturities-Interest	Ford Motor Credit Company LLC	AD	AUTO121218000007736	12/14/2018	-29.03 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Canvass Communities, LLC	AD	AUTO010919000008411	01/11/2019	-5,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Canvass Communities, LLC	AD	AUTO091218000005433	09/14/2018	-5,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Canvass Communities, LLC	AD	AUTO110718000006914	11/09/2018	-5,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Canvass Communities, LLC	AD	AUTO111918000007186	11/21/2018	-2,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Community Foundation for the Land of Lincoln	AD	AUTO031418000000498	03/16/2018	-5,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Express Services Inc.	AD	AUTO052318000002315	05/25/2018	-651.38 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Express Services Inc.	AD	AUTO053018000002459	06/01/2018	-651.38 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Express Services Inc.	AD	AUTO061318000002672	06/15/2018	-1,042.21 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	FEVER RIVER RESEARCH	AD	AUTO091918000005517	09/21/2018	-14,373.34 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	FEVER RIVER RESEARCH	AD	AUTO101718000006283	10/19/2018	-7,186.66 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	GREATER SPRINGFIELD CHAMBER	AD	AUTO051618000001991	05/18/2018	-4,900.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Illinois Notary "Discount" Bonding Co.	AD	AUTO032118000005015	03/23/2018	-53.95 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Illinois Notary "Discount" Bonding Co.	AD	AUTO032118000005015	04/24/2018	53.95 D
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	PECKHAM GUYTON ALBERS & VIETS	AD	AUTO031418000000424	03/16/2018	-600.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	PGAV Planners LLC	AD	AUTO10919000008409	01/11/2019	-8,632.56 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	PGAV Planners LLC	AD	AUTO052318000002337	05/25/2018	-9,135.22 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	PGAV Planners LLC	AD	AUTO062018000003085	06/22/2018	-12,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	PGAV Planners LLC	AD	AUTO082918000005124	08/31/2018	-1,173.41 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO10919000008813	01/11/2019	-2,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO011619000008482	01/18/2019	-3,200.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO020619000008946	02/08/2019	-3,600.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO022019000009290	02/22/2019	-4,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO022818000000125	03/02/2018	-3,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO041118000001139	04/13/2018	-6,500.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO042518000001407	04/27/2018	-2,800.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO050218000001724	05/04/2018	-2,850.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO051618000002065	05/18/2018	-4,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO052318000002336	05/25/2018	-4,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO062018000002980	06/22/2018	-4,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO071818000003681	07/20/2018	-4,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO071818000003682	07/20/2018	-4,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO071818000003683	07/20/2018	-4,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO080818000004470	08/10/2018	-4,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO082218000004739	08/24/2018	-4,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO082918000005012	08/31/2018	-4,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO091918000005482	09/21/2018	-3,250.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO092618000005733	09/28/2018	-3,550.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO101718000006400	10/19/2018	-2,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO102418000006595	10/26/2018	-4,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO110718000006814	11/09/2018	-4,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO112818000007253	11/30/2018	-4,000.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO120518000007444	12/07/2018	-3,600.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1218 - Prof And Artistic,Not Classf.	Yazell Consulting LLC	AD	AUTO121918000007944	12/21/2018	-3,600.00 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1223 - Postage And Postal Charges	CWLP	AD	AUTO012319000008607	01/25/2019	-14.89 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1223 - Postage And Postal Charges	CWLP	AD	AUTO032118000000508	03/23/2018	-19.68 C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1223 - Postage And Postal Charges	CWLP	AD	AUTO042518000001385	04/27/2018	-26.52 C

001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1223 - Postage And Postal Charges	CWLP	AD	AUTO052318000002161	05/25/2018	-40.50	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1223 - Postage And Postal Charges	CWLP	AD	AUTO062018000002967	06/22/2018	-28.20	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1223 - Postage And Postal Charges	CWLP	AD	AUTO071818000003668	07/20/2018	-28.58	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1223 - Postage And Postal Charges	CWLP	AD	AUTO081518000004534	08/17/2018	-75.80	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1223 - Postage And Postal Charges	CWLP	AD	AUTO091918000005465	09/21/2018	-53.56	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1223 - Postage And Postal Charges	CWLP	AD	AUTO102418000008497	10/26/2018	-119.83	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1223 - Postage And Postal Charges	CWLP	AD	AUTO112818000007245	11/30/2018	-22.01	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1223 - Postage And Postal Charges	CWLP	AD	AUTO121918000007874	12/21/2018	-28.13	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1223 - Postage And Postal Charges	FEDERAL EXPRESS CORPORATION	AD	AUTO022019000009322	02/22/2019	-58.63	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1226 - Advertising	ILLINOIS MUNICIPAL LEAGUE	AD	AUTO060618000002585	06/08/2018	-35.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO032718000000767	03/29/2018	-112.84	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO080118000004212	08/03/2018	-545.10	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO111918000007156	11/21/2018	-105.90	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO122618000008039	12/28/2018	-208.32	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1227 - Subscription & Information Serv	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-457.60	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1227 - Subscription & Information Serv	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-119.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1228 - Association Dues	Illinois Economic Development Association	AD	AUTO050218000001728	05/04/2018	-250.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1228 - Association Dues	Illinois Economic Development Association	AD	AUTO120518000007558	12/07/2018	-250.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT1017180000000329	10/19/2018	-680.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1232 - Contractual Serv & License Fee	CONSOLIDATED COMMUNICATIONS	AD	AUTO041718000001219	04/20/2018	-95.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1232 - Contractual Serv & License Fee	CROWNE PLAZA HOTEL & RESORTS	AD	AUTO120518000007526	12/07/2018	-122.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1232 - Contractual Serv & License Fee	GREATER SPRINGFIELD CHAMBER	AD	AUTO0502180000011656	05/04/2018	-350.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1232 - Contractual Serv & License Fee	GREATER SPRINGFIELD CHAMBER	AD	AUTO070318000003415	07/06/2018	-120.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1232 - Contractual Serv & License Fee	GREATER SPRINGFIELD CHAMBER	AD	AUTO111418000006983	11/16/2018	-105.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT1114180000000334	11/19/2018	-53.95	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1232 - Contractual Serv & License Fee	SPRINGFIELD URBAN LEAGUE	AD	AUTO121218000007697	12/14/2018	-60.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1232 - Contractual Serv & License Fee	Taylor & Associates Reporting	AD	AUTO121218000007734	12/14/2018	-232.50	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1270 - Mileage Reimbursement	Lisa Peterson	AD	AUTO101718000006299	10/19/2018	-58.91	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO060618000002569	06/08/2018	-411.67	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO041118000001071	04/13/2018	-90.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO072518000003947	07/27/2018	-169.50	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO080818000004380	08/10/2018	-99.80	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO100318000005985	10/05/2018	-144.80	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO112818000007279	11/30/2018	-591.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1402 - Office And Library Supplies	KNR AWARDS	AD	AUTO082918000005055	08/31/2018	-133.50	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO030718000000216	03/09/2018	-119.31	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO032118000000583	03/23/2018	-53.26	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO060618000002592	06/08/2018	-124.18	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO072518000003975	07/27/2018	-19.80	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO080818000004336	08/10/2018	-162.50	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO080818000004403	08/10/2018	-149.78	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO081518000004608	08/17/2018	-19.80	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO100318000005997	10/05/2018	-19.80	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0130190000008864	02/01/2019	-217.78	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1402 - Office And Library Supplies	SPINNER PLASTICS	AD	AUTO110718000006872	11/09/2018	-22.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1501 - Office And Kitchen Furniture	MIDWEST OFFICE SUPPLY LLC	AD	AUTO030718000000216	03/09/2018	-392.31	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1603 - Edp Supplies	CDS OFFICE TECHNOLOGIES	AD	AUTO101718000006316	10/19/2018	-36.10	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1604 - Edp Equipment	CWLP	AD	AUTO010219000008149	01/04/2019	-649.98	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1604 - Edp Equipment	DELL COMPUTER CORP.	AD	AUTO032118000000607	03/23/2018	-915.34	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1604 - Edp Equipment	PNC Bank	EFT	EFT1114180000000332	11/19/2018	-99.68	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1604 - Edp Equipment	Yazell Consulting LLC	AD	AUTO032118000000544	03/23/2018	-65.08	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1605 - Edp Software	SHI	AD	AUTO090518000005221	09/07/2018	-369.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO012319000008562	01/25/2019	-139.01	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO022019000009231	02/22/2019	-138.90	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO022818000000006	03/02/2018	-139.17	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO032118000000505	03/23/2018	-139.17	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO041718000001142	04/20/2018	-139.13	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO052318000002130	05/25/2018	-138.11	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO062018000002959	06/22/2018	-135.87	C

001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO071818000003661	07/20/2018	-138.43	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO081518000004527	08/17/2018	-137.63	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO091918000005437	09/21/2018	-139.21	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO102418000006452	10/26/2018	-139.79	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO121218000007569	12/14/2018	-141.99	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO121918000007857	12/21/2018	-140.53	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO013019000008778	02/01/2019	-44.99	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO032718000006684	03/29/2018	-119.42	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO042518000001373	04/27/2018	-119.42	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO052318000002132	05/29/2018	-29.76	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO060618000002521	06/08/2018	-43.78	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO061318000002263	06/15/2018	-111.34	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO062718000003110	06/29/2018	-60.56	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO081518000004530	08/17/2018	-44.77	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO082918000004970	08/31/2018	-44.92	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO100318000005915	10/05/2018	-44.91	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO103118000006605	11/02/2018	-44.91	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO120518000007413	12/07/2018	-44.99	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO121918000007860	12/21/2018	-44.99	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	CITY OF SPRINGFIELD	MDW	0309180000000018243	03/12/2018	-40,355.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	D & O CONTRACTORS INC	AD	AUTO022818000000016	03/02/2018	-4,906.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	D & O CONTRACTORS INC	AD	AUTO082918000005001	08/31/2018	-1,637.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	Innovate Springfield Inc	AD	AUTO032118000000632	03/23/2018	-2,500.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	Land of Lincoln Economic Development Corporation	AD	AUTO0220190000009395	02/22/2019	-62,500.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	Land of Lincoln Economic Development Corporation	AD	AUTO080118000004268	08/03/2018	-62,500.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	Land of Lincoln Economic Development Corporation	AD	AUTO090518000005255	09/07/2018	-62,500.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	Land of Lincoln Economic Development Corporation	AD	AUTO120518000007561	12/07/2018	-62,500.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	Shafar & Associates	AD	AUTO022818000000026	03/02/2018	-22,658.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	SPRINGFIELD CENTER FOR	AD	AUTO061318000002827	06/15/2018	-17.57	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	2602 - Lodging	Abigail Powell	AD	AUTO092618000005867	09/28/2018	-547.60	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	2603 - Transportation	Abigail Powell	AD	AUTO110718000006805	11/09/2018	-78.48	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	2603 - Transportation	Kyle Quinn	AD	AUTO111418000006955	11/16/2018	-78.48	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	2603 - Transportation	Lisa Peterson	AD	AUTO101718000006406	10/19/2018	-294.08	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	2604 - Per Diem	Abigail Powell	AD	AUTO102418000006050	10/26/2018	-213.00	C
001 - Corporate Fund	111 - Economic Development	DEVL - Community Development	2604 - Per Diem	Lisa Peterson	AD	AUTO101718000006406	10/19/2018	-54.00	C
001 - Corporate Fund	112 - Police	DUIF - Dui Fees	1205 - Repair And Mnt,Mach/Mech/EI Eq	Radar Man Inc	AD	AUTO0314180000000471	03/16/2018	-1,046.75	C
001 - Corporate Fund	112 - Police	DUIF - Dui Fees	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT1114180000000334	11/19/2018	-975.00	C
001 - Corporate Fund	112 - Police	DUIF - Dui Fees	1416 - Commodities, Not Elsewhere Cla	Proform, Inc.	AD	AUTO080818000004436	08/10/2018	-2,168.30	C
001 - Corporate Fund	112 - Police	DUIF - Dui Fees	1507 - Equipment, Not Elsewhere Class	Axon Enterprise Inc	AD	AUTO111918000007157	11/21/2018	-9,442.00	C
001 - Corporate Fund	112 - Police	DUIF - Dui Fees	1507 - Equipment, Not Elsewhere Class	LASER TECHNOLOGY INC.	AD	AUTO032718000000793	03/29/2018	-7,505.00	C
001 - Corporate Fund	112 - Police	DUIF - Dui Fees	1507 - Equipment, Not Elsewhere Class	LASER TECHNOLOGY INC.	AD	AUTO072518000004023	07/27/2018	-7,505.00	C
001 - Corporate Fund	112 - Police	DUIF - Dui Fees	1507 - Equipment, Not Elsewhere Class	Tyler Technologies Corporation	AD	AUTO0206190000009046	02/08/2019	-2,327.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1205 - Repair And Mnt,Mach/Mech/EI Eq	A-1 CORPORATE HARDWARE	AD	AUTO091218000005336	09/14/2018	-1,379.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1205 - Repair And Mnt,Mach/Mech/EI Eq	A-1 CORPORATE HARDWARE	AD	AUTO091918000005486	09/21/2018	-289.50	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1205 - Repair And Mnt,Mach/Mech/EI Eq	A-1 CORPORATE HARDWARE	AD	AUTO103118000006643	11/02/2018	-534.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1205 - Repair And Mnt,Mach/Mech/EI Eq	A-1 CORPORATE HARDWARE	AD	AUTO122618000007974	12/28/2018	-1,800.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1205 - Repair And Mnt,Mach/Mech/EI Eq	B & B ELECTRIC INC	AD	AUTO082218000004751	08/24/2018	-680.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1205 - Repair And Mnt,Mach/Mech/EI Eq	Critical Technology Solutions, Inc	AD	AUTO091218000005412	09/14/2018	-3,010.08	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1205 - Repair And Mnt,Mach/Mech/EI Eq	SPRINGFIELD OVERHEAD DOORS	AD	AUTO122618000008038	12/28/2018	-273.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1218 - Prof And Artistic,Not Classf.	LANGUAGE LINE SERVICES INC	AD	AUTO012319000008868	01/25/2019	-210.56	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1218 - Prof And Artistic,Not Classf.	LANGUAGE LINE SERVICES INC	AD	AUTO0314180000000410	03/16/2018	-51.75	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1218 - Prof And Artistic,Not Classf.	LANGUAGE LINE SERVICES INC	AD	AUTO051618000001998	05/18/2018	-51.75	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1218 - Prof And Artistic,Not Classf.	LANGUAGE LINE SERVICES INC	AD	AUTO053018000002411	06/01/2018	-60.53	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1218 - Prof And Artistic,Not Classf.	LANGUAGE LINE SERVICES INC	AD	AUTO062718000003172	06/29/2018	-103.61	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1218 - Prof And Artistic,Not Classf.	LANGUAGE LINE SERVICES INC	AD	AUTO080118000004189	08/03/2018	-51.81	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1218 - Prof And Artistic,Not Classf.	LANGUAGE LINE SERVICES INC	AD	AUTO082218000004789	08/24/2018	-51.75	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1218 - Prof And Artistic,Not Classf.	LANGUAGE LINE SERVICES INC	AD	AUTO092618000005787	09/28/2018	-51.75	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1218 - Prof And Artistic,Not Classf.	LANGUAGE LINE SERVICES INC	AD	AUTO110718000006854	11/09/2018	-51.75	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1218 - Prof And Artistic,Not Classf.	LANGUAGE LINE SERVICES INC	AD	AUTO121218000007673	12/14/2018	-51.75	C

001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	0219190000000019135	02/22/2019	-3,000.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1232 - Contractual Serv & License Fee	SANGAMON COUNTY CENTRAL	MDW	0108190000000019028	01/10/2019	-251,833.33	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1232 - Contractual Serv & License Fee	SANGAMON COUNTY CENTRAL	MDW	0204190000000019095	02/05/2019	-251,833.33	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1232 - Contractual Serv & License Fee	SANGAMON COUNTY CENTRAL	MDW	0302180000000018217	03/06/2018	-251,833.33	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1232 - Contractual Serv & License Fee	SANGAMON COUNTY CENTRAL	MDW	0412180000000018329	04/13/2018	-251,833.33	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1232 - Contractual Serv & License Fee	SANGAMON COUNTY CENTRAL	MDW	0507180000000018397	05/09/2018	-251,833.33	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1232 - Contractual Serv & License Fee	SANGAMON COUNTY CENTRAL	MDW	0608180000000018479	06/11/2018	-251,833.33	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1232 - Contractual Serv & License Fee	SANGAMON COUNTY CENTRAL	MDW	0706180000000018557	07/10/2018	-251,833.33	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1232 - Contractual Serv & License Fee	SANGAMON COUNTY CENTRAL	MDW	0807180000000018633	08/08/2018	-251,833.33	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1232 - Contractual Serv & License Fee	SANGAMON COUNTY CENTRAL	MDW	0907180000000018709	09/10/2018	-251,833.33	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1232 - Contractual Serv & License Fee	SANGAMON COUNTY CENTRAL	MDW	1008180000000018788	10/10/2018	-251,833.33	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1232 - Contractual Serv & License Fee	SANGAMON COUNTY CENTRAL	MDW	1109180000000018874	11/13/2018	-251,833.33	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1232 - Contractual Serv & License Fee	SANGAMON COUNTY CENTRAL	MDW	1210180000000018945	12/11/2018	-251,833.33	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1507 - Equipment, Not Elsewhere Class	A-1 CORPORATE HARDWARE	AD	AUTO02201900000009294	02/22/2019	-590.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1507 - Equipment, Not Elsewhere Class	A-1 CORPORATE HARDWARE	AD	AUTO03141800000003068	03/16/2018	-43,067.20	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1507 - Equipment, Not Elsewhere Class	A-1 CORPORATE HARDWARE	AD	AUTO05231800000021183	05/25/2018	-5,620.10	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1507 - Equipment, Not Elsewhere Class	A-1 CORPORATE HARDWARE	AD	AUTO06131800000022747	06/15/2018	-3,114.10	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1507 - Equipment, Not Elsewhere Class	A-1 CORPORATE HARDWARE	AD	AUTO10031800000005966	10/05/2018	-3,170.07	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1507 - Equipment, Not Elsewhere Class	AMCO FENCE CO	AD	AUTO0822180000004746	08/24/2018	-4,980.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1507 - Equipment, Not Elsewhere Class	CMS COMMUNICATIONS INC	AD	AUTO030718000000202	03/09/2018	-34.02	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1507 - Equipment, Not Elsewhere Class	Critical Technology Solutions, Inc	AD	AUTO02201900000009382	02/22/2019	-3,887.23	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1507 - Equipment, Not Elsewhere Class	DELL MARKETING L.P.	AD	AUTO03141800000000389	03/16/2018	-30,434.56	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1507 - Equipment, Not Elsewhere Class	GOODMAN FENCE COMPANY	AD	AUTO01231900000008658	01/25/2019	-5,755.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1507 - Equipment, Not Elsewhere Class	Motorola Solutions, Inc.	AD	AUTO03071800000000217	03/09/2018	-2,861.60	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1507 - Equipment, Not Elsewhere Class	Motorola Solutions, Inc.	AD	AUTO0912180000005369	09/14/2018	-2,044.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT05161800000000320	05/21/2018	-49.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1507 - Equipment, Not Elsewhere Class	ST LOUIS ELECTRONICS	AD	AUTO0822180000004849	08/24/2018	-2,048.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1606 - Support Fees For Pc Software	AlertSense	AD	AUTO0516180000002039	05/18/2018	-18,150.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1606 - Support Fees For Pc Software	Covert Track Group Inc	AD	AUTO1212180000007725	12/14/2018	-1,800.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	A-1 CORPORATE HARDWARE	AD	AUTO0321180000000550	03/23/2018	-270.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	A-1 CORPORATE HARDWARE	AD	AUTO06271800000003137	06/29/2018	-300.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	A-1 CORPORATE HARDWARE	AD	AUTO10311800000006643	11/02/2018	-195.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	Motorola Solutions, Inc.	AD	AUTO0418180000001296	04/20/2018	-8,409.54	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	Motorola Solutions, Inc.	AD	AUTO0425180000001469	04/27/2018	-7,323.50	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	Motorola Solutions, Inc.	AD	AUTO05301800000002421	06/01/2018	-16,057.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO01161900000008534	01/18/2019	-2,044.50	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO02061900000009012	02/08/2019	-895.46	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO02281800000000096	03/02/2018	-45.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO0321180000000606	03/23/2018	-80.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO0418180000001308	04/20/2018	-4,250.42	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO0502180000001694	05/04/2018	-10.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO06201800000003043	06/22/2018	-2,704.50	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO07031800000003439	07/06/2018	-2,709.50	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO07251800000004000	07/27/2018	-8,098.50	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO08081800000004430	08/10/2018	-2,953.90	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO08221800000004849	08/24/2018	-943.21	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO09121800000005400	09/14/2018	-277.82	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO10101800000006219	10/12/2018	-2,704.50	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO11071800000006881	11/09/2018	-210.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO11191800000007165	11/21/2018	-2,044.50	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO12051800000007521	12/07/2018	-220.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1701 - Repair&Mnt, Tele,Data,Radio Eq	ST LOUIS ELECTRONICS	AD	AUTO12121800000007705	12/14/2018	-2,044.50	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO01161900000008463	01/18/2019	-85.99	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO01161900000008464	01/18/2019	-1,565.57	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO01161900000008465	01/18/2019	-623.98	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO01231900000008562	01/25/2019	-2,503.56	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO02201900000009231	02/22/2019	-2,382.07	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO02281800000000006	03/02/2018	-2,561.10	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO03141800000000308	03/16/2018	-611.99	C







001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	Motorola Solutions, Inc.	AD	AUTO082218000004805	08/24/2018	-18,358.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	Motorola Solutions, Inc.	AD	AUTO110718000006860	11/09/2018	-18,328.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	Motorola Solutions, Inc.	AD	AUTO121218000007681	12/14/2018	-9,164.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	Network Innovations	AD	AUTO019109000008389	01/11/2019	-54.44	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	Network Innovations	AD	AUTO012319000008708	01/25/2019	-54.44	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	Network Innovations	AD	AUTO022818000000108	03/02/2018	-54.44	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	Network Innovations	AD	AUTO051618000002047	05/18/2018	-163.32	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	Network Innovations	AD	AUTO062718000003225	06/29/2018	-54.44	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	Network Innovations	AD	AUTO072518000004013	07/27/2018	-54.44	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	Network Innovations	AD	AUTO082218000004868	08/24/2018	-54.44	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	Network Innovations	AD	AUTO092618000005856	09/28/2018	-54.44	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	Network Innovations	AD	AUTO110718000006894	11/09/2018	-54.44	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	Network Innovations	AD	AUTO121218000007718	12/14/2018	-54.44	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	VERIZON WIRELESS	AD	AUTO019109000008303	01/11/2019	-12,212.52	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	VERIZON WIRELESS	AD	AUTO052318000002166	05/25/2018	-11,554.19	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	VERIZON WIRELESS	AD	AUTO052318000002167	05/25/2018	-11,513.82	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	VERIZON WIRELESS	AD	AUTO052318000002168	05/25/2018	-11,502.63	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	VERIZON WIRELESS	AD	AUTO053018000002373	06/01/2018	-87.01	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	VERIZON WIRELESS	AD	AUTO053018000002374	06/01/2018	-11,513.94	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	VERIZON WIRELESS	AD	AUTO053018000002375	06/01/2018	-93.22	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	VERIZON WIRELESS	AD	AUTO062018000002971	06/22/2018	-58.33	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	VERIZON WIRELESS	AD	AUTO070318000003374	07/06/2018	-11,513.90	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	VERIZON WIRELESS	AD	AUTO072518000003908	07/27/2018	-58.26	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	VERIZON WIRELESS	AD	AUTO082218000004726	08/24/2018	-59.20	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	VERIZON WIRELESS	AD	AUTO082218000004727	08/24/2018	-11,696.12	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	VERIZON WIRELESS	AD	AUTO092618000005726	09/28/2018	-11,913.64	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	VERIZON WIRELESS	AD	AUTO100318000005954	10/05/2018	-11,815.08	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	VERIZON WIRELESS	AD	AUTO112818000007248	11/30/2018	-12,115.84	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1703 - Rental, Radio Comm Serv & Equi	VERIZON WIRELESS	AD	AUTO121218000007624	12/14/2018	-12,059.92	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1705 - Parts&Sup, Tdr Communicatn Ope	STAAB BATTERY MFG CO	AD	AUTO031418000000439	03/16/2018	-3,894.80	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1705 - Parts&Sup, Tdr Communicatn Ope	ST LOUIS ELECTRONICS	AD	AUTO0912180000005400	09/14/2018	-167.24	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1706 - Communication Equipment	SENTINEL TECHNOLOGIES, INC.	AD	AUTO121218000007692	12/14/2018	-29,422.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1706 - Communication Equipment	ST LOUIS ELECTRONICS	AD	AUTO031418000000450	03/16/2018	-3,028.47	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1706 - Communication Equipment	ST LOUIS ELECTRONICS	AD	AUTO0530180000002441	06/01/2018	-905.00	C
001 - Corporate Fund	112 - Police	EMRG - Emergency Communications	1706 - Communication Equipment	SUMMIT INFORMATION RESOURCES	AD	AUTO051618000002042	05/18/2018	-68.50	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	Board of Trustees of Southern Illinois University	AD	AUTO050218000001684	05/04/2018	-15,325.50	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	Board of Trustees of Southern Illinois University	AD	AUTO071818000003767	07/20/2018	-15,325.50	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	Board of Trustees of Southern Illinois University	AD	AUTO091218000005389	09/14/2018	-15,325.50	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	JENNI GARDNER	AD	AUTO0130190000008835	02/01/2019	-4,766.66	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	JENNI GARDNER	AD	AUTO032718000000734	03/29/2018	-5,362.50	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	JENNI GARDNER	AD	AUTO041718000001225	04/20/2018	-5,362.50	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	JENNI GARDNER	AD	AUTO051618000001987	05/18/2018	-5,362.50	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	JENNI GARDNER	AD	AUTO062018000003002	06/22/2018	-5,362.50	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	JENNI GARDNER	AD	AUTO071818000003716	07/20/2018	-5,362.50	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	JENNI GARDNER	AD	AUTO082218000004774	08/24/2018	-5,362.50	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	JENNI GARDNER	AD	AUTO0919180000005466	09/21/2018	-5,362.50	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	JENNI GARDNER	AD	AUTO1024180000006530	10/26/2018	-5,362.50	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	JENNI GARDNER	AD	AUTO111918000007111	11/21/2018	-5,362.50	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	JENNI GARDNER	AD	AUTO121918000007910	12/21/2018	-5,362.50	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	Justin Coleman	AD	AUTO0123190000008629	01/25/2019	-2,383.33	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	Justin Coleman	AD	AUTO0404180000000952	04/06/2018	-1,182.50	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	Justin Coleman	AD	AUTO050918000001912	05/11/2018	-2,846.25	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	Justin Coleman	AD	AUTO061318000002899	06/15/2018	-2,846.25	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	Justin Coleman	AD	AUTO0711180000003602	07/13/2018	-3,272.50	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	Justin Coleman	AD	AUTO0801180000004146	08/03/2018	-3,740.00	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	Justin Coleman	AD	AUTO0829180000005125	08/31/2018	-2,640.00	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	Justin Coleman	AD	AUTO1003180000005963	10/05/2018	-2,255.00	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	Justin Coleman	AD	AUTO1031180000006708	11/02/2018	-288.75	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	Justin Coleman	AD	AUTO1219180000007945	12/21/2018	-2,392.50	C

001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	Michael Phelon	AD	AUTO022818000000124	03/02/2018	-275.00	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	Michael Phelon	AD	AUTO041818000001325	04/20/2018	-1,897.50	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	Michael Phelon	AD	AUTO060618000002662	06/08/2018	-1,691.25	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	Michael Phelon	AD	AUTO063180000002895	06/15/2018	-2,145.00	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	Michael Phelon	AD	AUTO072518000004046	07/27/2018	-2,420.00	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	Michael Phelon	AD	AUTO080818000004469	08/10/2018	-1,815.00	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1232 - Contractual Serv & License Fee	Michael Phelon	AD	AUTO121918000007943	12/21/2018	-893.75	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	1402 - Office And Library Supplies	PNC Bank	EFT	EFT030718000000315	03/19/2018	-61.22	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	2602 - Lodging	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-584.13	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	2603 - Transportation	JENNI GARDNER	AD	AUTO041118000001072	04/13/2018	-282.98	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	2604 - Per Diem	JENNI GARDNER	AD	AUTO041118000001072	04/13/2018	-28.00	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	2604 - Per Diem	KEN WINSLOW	AD	AUTO041818000001299	04/20/2018	-28.00	C
001 - Corporate Fund	112 - Police	ILCJ - IL Criminal Justice	2604 - Per Diem	Wendell Banks	AD	AUTO041718000001200	04/20/2018	-28.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1201 - Freight,Express,And Drayage	FEDERAL EXPRESS CORPORATION	AD	AUTO041718000001223	04/20/2018	-29.29	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1201 - Freight,Express,And Drayage	FEDERAL EXPRESS CORPORATION	AD	AUTO042518000001442	04/27/2018	-55.80	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1201 - Freight,Express,And Drayage	FEDERAL EXPRESS CORPORATION	AD	AUTO062718000003168	06/29/2018	-25.50	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1201 - Freight,Express,And Drayage	FEDERAL EXPRESS CORPORATION	AD	AUTO072518000003944	07/27/2018	-23.94	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1201 - Freight,Express,And Drayage	Gamber-Johnson LLC	AD	AUTO091218000005422	09/14/2018	-90.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1201 - Freight,Express,And Drayage	KIESLER POLICE SUPPLY	AD	AUTO031418000000409	03/16/2018	-42.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1201 - Freight,Express,And Drayage	KIESLER POLICE SUPPLY	AD	AUTO072518000003962	07/27/2018	-85.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1201 - Freight,Express,And Drayage	RAY O'HERRON CO INC	AD	AUTO031418000000429	03/16/2018	-20.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1202 - Repair And Mnt,Fum,Off &Kt Eq	A 1 LOCK INC	AD	AUTO062718000003140	06/29/2018	-120.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1202 - Repair And Mnt,Fum,Off &Kt Eq	STAPLES CONTRACT & COML, INC.	AD	AUTO022618000000104	03/02/2018	-591.48	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1202 - Repair And Mnt,Fum,Off &Kt Eq	STAPLES CONTRACT & COML, INC.	AD	AUTO1226180000008061	12/28/2018	-191.98	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1202 - Repair And Mnt,Fum,Off &Kt Eq	WILEY OFFICE EQUIPMENT CO	AD	AUTO031418000000448	03/16/2018	-470.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1204 - Repair And Mnt,Real Property	A 1 LOCK INC	AD	AUTO082218000004745	08/24/2018	-795.64	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1204 - Repair And Mnt,Real Property	Concrete Ink, LLC	AD	AUTO103118000006714	11/02/2018	-8,900.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1205 - Repair And Mnt,Mach/Mech/El Eq	BIG R	AD	AUTO112818000007333	11/30/2018	-395.45	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1205 - Repair And Mnt,Mach/Mech/El Eq	LANDMARK FORD	AD	AUTO040418000000931	04/06/2018	-102.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1205 - Repair And Mnt,Mach/Mech/El Eq	PNC Bank	EFT	EFT030718000000315	03/19/2018	-62.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1206 - Repair And Mnt,E.D.P. Equipmen	RECORD SYSTEMS INC	AD	AUTO082218000004825	08/24/2018	-214.75	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0206190000008937	02/08/2019	-4,134.42	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO053018000002376	06/01/2018	-4,233.82	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO091318000005435	09/14/2018	-4,046.25	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO100318000005955	10/05/2018	-3,936.84	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1209 - Rentals, Real Property	Springfield Metropolitan Exposition & Auditorium Authority	AD	AUTO121218000007711	12/14/2018	-600.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1209 - Rentals, Real Property	TLT PARTNERSHIP 521-508	AD	AUTO0123190000008693	01/25/2019	-1,180.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1209 - Rentals, Real Property	TLT PARTNERSHIP 521-508	AD	AUTO041118000001105	04/13/2018	-1,180.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1209 - Rentals, Real Property	TLT PARTNERSHIP 521-508	AD	AUTO042518000001490	04/27/2018	-1,180.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1209 - Rentals, Real Property	TLT PARTNERSHIP 521-508	AD	AUTO052318000002268	05/25/2018	-1,180.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1209 - Rentals, Real Property	TLT PARTNERSHIP 521-508	AD	AUTO062718000003201	06/29/2018	-1,180.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1209 - Rentals, Real Property	TLT PARTNERSHIP 521-508	AD	AUTO072518000003992	07/27/2018	-1,180.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1209 - Rentals, Real Property	TLT PARTNERSHIP 521-508	AD	AUTO082918000005080	08/31/2018	-1,180.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1209 - Rentals, Real Property	TLT PARTNERSHIP 521-508	AD	AUTO091918000005563	09/21/2018	-1,180.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1209 - Rentals, Real Property	TLT PARTNERSHIP 521-508	AD	AUTO102418000006557	10/26/2018	-1,180.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1209 - Rentals, Real Property	TLT PARTNERSHIP 521-508	AD	AUTO112818000007324	11/30/2018	-1,180.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1209 - Rentals, Real Property	TLT PARTNERSHIP 521-508	AD	AUTO122618000008042	12/28/2018	-1,180.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	ACE SIGN COMPANY	AD	AUTO032118000000549	03/23/2018	-1,750.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	CAPITAL CITY FIRE EXT	AD	AUTO040418000000873	04/06/2018	-45.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	CAPITAL CITY FIRE EXT	AD	AUTO101718000006314	10/19/2018	-77.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	CAPITOL ILLINI VETERINARY	AD	AUTO0109190000008327	01/11/2019	-515.84	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	CAPITOL ILLINI VETERINARY	AD	AUTO0206190000008960	02/08/2019	-590.42	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	CAPITOL ILLINI VETERINARY	AD	AUTO030718000000198	03/09/2018	-110.23	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	CAPITOL ILLINI VETERINARY	AD	AUTO0516180000001972	05/18/2018	-1,424.32	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	CAPITOL ILLINI VETERINARY	AD	AUTO062718000003153	06/29/2018	-815.96	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	CAPITOL ILLINI VETERINARY	AD	AUTO080118000004160	08/03/2018	-92.48	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	CAPITOL ILLINI VETERINARY	AD	AUTO082918000005035	08/31/2018	-610.63	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	CAPITOL ILLINI VETERINARY	AD	AUTO091218000005342	09/14/2018	-112.51	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	CAPITOL ILLINI VETERINARY	AD	AUTO1205180000007464	12/07/2018	-298.90	C

001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	JP MORGAN CHASE BANK	AD	AUTO050918000001844	05/11/2018	-22.96	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	JP MORGAN CHASE BANK	AD	AUTO081518000004589	08/17/2018	-9.67	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	Northgate Pet Clinic	AD	AUTO062018000003072	06/22/2018	-107.45	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	Northgate Pet Clinic	AD	AUTO0822180000004888	08/24/2018	-2.925	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-37.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-37.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	PNC Bank	EFT	EFT0914180000000327	09/19/2018	-50.03	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-600.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	SPRINT SPECTRUM L.P.	AD	AUTO0206190000009004	02/08/2019	-150.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	STAPLES CONTRACT & COM'L, INC.	AD	AUTO0314180000000455	03/18/2018	-28.98	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	STAPLES CONTRACT & COM'L, INC.	AD	AUTO0327180000000779	03/29/2018	-29.95	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	STATE JOURNAL-REGISTER	AD	AUTO1205180000007512	12/07/2018	-102.42	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	THE ROSS AGENCY INC	AD	AUTO0213190000009202	02/15/2019	-275.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	THE ROSS AGENCY INC	AD	AUTO1003180000006010	10/05/2018	-400.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1218 - Prof And Artistic,Not Classf.	THE ROSS AGENCY INC	AD	AUTO1128180000007323	11/30/2018	-500.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1219 - Hospital And Medical Services	MIDWEST OCCUPATIONAL HEALTH	AD	AUTO0307180000000235	03/09/2018	-170.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1219 - Hospital And Medical Services	Sangamon County Department of Public Health	AD	AUTO0206190000009001	02/08/2019	-77.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1219 - Hospital And Medical Services	Sangamon County Department of Public Health	AD	AUTO0815180000004626	08/17/2018	-231.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1219 - Hospital And Medical Services	Sangamon County Department of Public Health	AD	AUTO0919180000005555	09/21/2018	-77.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1219 - Hospital And Medical Services	STERICYCLE	AD	AUTO0228180000000092	03/02/2018	-101.93	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO0116190000008494	01/18/2019	-14.93	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO0206190000008953	02/08/2019	-50.20	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO0228180000000041	03/02/2018	-13.57	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO0307180000000189	03/09/2018	-27.14	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO0411180000001046	04/13/2018	-67.85	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO0425180000001421	04/27/2018	-27.14	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO0502180000001634	05/04/2018	-13.57	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO0509180000001812	05/11/2018	-13.57	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO0523180000002187	05/25/2018	-27.14	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO0530180000002387	06/01/2018	-13.57	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO0606180000002562	06/08/2018	-13.57	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO0620180000002984	06/22/2018	-13.57	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO0627180000003142	06/29/2018	-27.14	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO0711180000003514	07/13/2018	-27.14	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO0725180000003924	07/27/2018	-27.14	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO0801180000004152	08/03/2018	-13.57	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO0808180000004362	08/10/2018	-13.57	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO0822180000004748	08/24/2018	-27.14	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO0912180000005338	09/14/2018	-40.71	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO0926180000005745	09/28/2018	-27.14	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO1010180000006147	10/12/2018	-13.57	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO1031180000006646	11/02/2018	-54.28	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO1119180000007126	11/21/2018	-40.71	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO1205180000007455	12/07/2018	-27.14	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO1212180000007639	12/14/2018	-13.57	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	ARAMARK UNIFORM SERVICES INC	AD	AUTO1219180000007903	12/21/2018	-13.57	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	C T ADAMS PEST CONTROL INC.	AD	AUTO0123190000008649	01/25/2019	-68.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	C T ADAMS PEST CONTROL INC.	AD	AUTO0228180000000052	03/02/2018	-34.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	C T ADAMS PEST CONTROL INC.	AD	AUTO0404180000000880	04/06/2018	-34.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	C T ADAMS PEST CONTROL INC.	AD	AUTO0502180000001648	05/04/2018	-34.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	C T ADAMS PEST CONTROL INC.	AD	AUTO0627180000003163	06/29/2018	-68.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	C T ADAMS PEST CONTROL INC.	AD	AUTO0801180000004167	08/03/2018	-34.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	C T ADAMS PEST CONTROL INC.	AD	AUTO0905180000005183	09/07/2018	-34.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	C T ADAMS PEST CONTROL INC.	AD	AUTO0926180000005764	09/28/2018	-34.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	C T ADAMS PEST CONTROL INC.	AD	AUTO1017180000006327	10/19/2018	-34.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	C T ADAMS PEST CONTROL INC.	AD	AUTO1205180000007475	12/07/2018	-34.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	CWLP	AD	AUTO1119180000007108	11/21/2018	-414.37	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	CWLP	AD	AUTO1119180000007109	11/21/2018	-1,281.98	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	CWLP	AD	AUTO1212180000007607	12/14/2018	-117.43	C

001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	GEORGE ALARM CO INC	AD	AUTO012319000008657	01/25/2019	-222.60	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	GEORGE ALARM CO INC	AD	AUTO040418000000889	04/06/2018	-906.12	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	GEORGE ALARM CO INC	AD	AUTO062718000003169	06/29/2018	-1,104.12	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	GEORGE ALARM CO INC	AD	AUTO0926180000005771	09/28/2018	-1,005.12	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	GEORGE ALARM CO INC	AD	AUTO1226180000008001	12/28/2018	-906.12	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	HINCKLEY SPRINGS	AD	AUTO0206190000008975	02/08/2019	-122.11	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	HINCKLEY SPRINGS	AD	AUTO0213190000009171	02/15/2019	-142.95	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	HINCKLEY SPRINGS	AD	AUTO0404180000000892	04/06/2018	-93.92	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	HINCKLEY SPRINGS	AD	AUTO0411180000001075	04/13/2018	-125.90	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	HINCKLEY SPRINGS	AD	AUTO0509180000001838	05/11/2018	-135.89	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	HINCKLEY SPRINGS	AD	AUTO0613180000002787	06/15/2018	-196.36	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	HINCKLEY SPRINGS	AD	AUTO0725180000003956	07/27/2018	-170.38	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	HINCKLEY SPRINGS	AD	AUTO0801180000004181	08/03/2018	-300.41	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	HINCKLEY SPRINGS	AD	AUTO0829180000005052	08/31/2018	-47.11	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	HINCKLEY SPRINGS	AD	AUTO0926180000005777	09/28/2018	-75.55	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	HINCKLEY SPRINGS	AD	AUTO1031180000006664	11/02/2018	-217.96	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	HINCKLEY SPRINGS	AD	AUTO1205180000007488	12/07/2018	-164.03	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	HINCKLEY SPRINGS	AD	AUTO1226180000008004	12/28/2018	-143.12	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	PNC Bank	EFT	EFT02131900000000340	02/15/2019	-17.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0206190000008961	02/08/2019	-126.04	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0404180000000674	04/06/2018	-243.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0509180000001822	05/11/2018	-97.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0606180000002570	06/08/2018	-97.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0711180000003525	07/13/2018	-97.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0808180000004368	08/10/2018	-293.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0912180000005343	09/14/2018	-146.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO1031180000006652	11/02/2018	-97.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO1119180000007133	11/21/2018	-146.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO1212180000007650	12/14/2018	-67.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO1219180000007905	12/21/2018	-128.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	STERICYCLE	AD	AUTO0502180000001688	05/04/2018	-107.03	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1220 - Building And Grounds Maint.	STERICYCLE	AD	AUTO0613180000002829	06/15/2018	-35.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	Ameren Illinois	AD	AUTO0228180000000051	03/02/2018	-577.74	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	Ameren Illinois	AD	AUTO0327180000000725	03/29/2018	-444.04	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	Ameren Illinois	AD	AUTO0509180000001824	05/11/2018	-496.20	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	Ameren Illinois	AD	AUTO0523180000002201	05/25/2018	-212.73	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	Ameren Illinois	AD	AUTO0627180000003156	06/29/2018	-171.37	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	Ameren Illinois	AD	AUTO0725180000003939	07/27/2018	-173.45	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	Ameren Illinois	AD	AUTO0829180000005039	08/31/2018	-13.58	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	Ameren Illinois	AD	AUTO0905180000005177	09/07/2018	-82.67	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	Ameren Illinois	AD	AUTO0926180000005760	09/28/2018	-165.58	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	Ameren Illinois	AD	AUTO1031180000006653	11/02/2018	-167.74	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	Ameren Illinois	AD	AUTO1119180000007135	11/21/2018	-224.54	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	Ameren Illinois	AD	AUTO1226180000007992	12/28/2018	-343.58	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO0109190000008278	01/11/2019	-171.71	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO0109190000008279	01/11/2019	-159.19	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO0109190000008280	01/11/2019	-255.34	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO0109190000008281	01/11/2019	-1,131.71	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO0109190000008282	01/11/2019	-169.75	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO0109190000008283	01/11/2019	-156.40	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO0109190000008284	01/11/2019	-965.30	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO0206190000008928	02/08/2019	-170.95	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO0206190000008929	02/08/2019	-147.82	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO0307180000000154	03/09/2018	-165.97	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO0307180000000155	03/09/2018	-167.48	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO0314180000000358	03/16/2018	-1,350.32	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO0314180000000359	03/16/2018	-158.21	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO0314180000000360	03/16/2018	-169.75	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO0314180000000361	03/16/2018	-194.03	C

001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO040418000000847	04/06/2018	-154.48	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO040418000000848	04/06/2018	-147.33	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO041118000001027	04/13/2018	-187.25	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO041118000001028	04/13/2018	-1,006.66	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO041118000001109	04/13/2018	-169.75	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO041118000001030	04/13/2018	-153.30	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO050218000001602	05/04/2018	-160.44	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO050218000001603	05/04/2018	-162.41	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO050918000001795	05/11/2018	-163.65	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO050918000001796	05/11/2018	-169.75	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO050918000001797	05/11/2018	-205.67	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO050918000001798	05/11/2018	-943.30	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO053018000002364	06/01/2018	-216.51	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO053018000002365	06/01/2018	-148.78	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO060618000002544	06/08/2018	-657.16	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO060618000002545	06/08/2018	-187.22	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO060618000002546	06/08/2018	-169.75	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO060618000002547	06/08/2018	-144.51	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO070318000003344	07/06/2018	-415.21	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO070318000003345	07/06/2018	-474.44	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO070318000003346	07/06/2018	-173.87	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO070318000003347	07/06/2018	-169.75	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO070318000003348	07/06/2018	-66.92	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO070318000003349	07/06/2018	-147.24	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO080118000004137	08/03/2018	-481.16	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO080118000004138	08/03/2018	-156.45	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO080818000004320	08/10/2018	-187.09	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO080818000004321	08/10/2018	-169.75	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO080818000004322	08/10/2018	-74.66	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO080818000004323	08/10/2018	-545.01	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO090518000005145	09/07/2018	-413.30	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO090518000005146	09/07/2018	-177.61	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO090518000005147	09/07/2018	-188.40	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO090518000005148	09/07/2018	-169.75	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO090518000005149	09/07/2018	-63.81	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO090518000005150	09/07/2018	-590.74	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO100318000005937	10/05/2018	-166.59	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO100318000005938	10/05/2018	-389.78	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO101018000006119	10/12/2018	-169.75	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO101018000006120	10/12/2018	-464.66	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO101018000006121	10/12/2018	-190.40	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO101018000006122	10/12/2018	-76.66	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO110718000006784	11/09/2018	-150.23	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO110718000006785	11/09/2018	-186.41	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO110718000006786	11/09/2018	-180.59	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO110718000006787	11/09/2018	-169.75	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO110718000006788	11/09/2018	-69.13	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO110718000006789	11/09/2018	-322.14	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO110718000006790	11/09/2018	-409.95	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO121218000007600	12/14/2018	-601.87	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO121218000007601	12/14/2018	-170.17	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO121218000007602	12/14/2018	-169.75	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO121218000007603	12/14/2018	-75.57	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO121218000007604	12/14/2018	-552.22	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO121218000007605	12/14/2018	-216.63	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1221 - Utilities	CWLP	AD	AUTO121218000007606	12/14/2018	-240.09	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	Best Buy Stores, LP	AD	AUTO021319000009215	02/15/2019	-19.46	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	CONNERY SAFETY PRODUCTS	AD	AUTO101018000006163	10/12/2018	-30.94	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	CWLP	AD	AUTO010919000008277	01/11/2019	-86.71	C

001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	CWLP	AD	AUTO100318000005941	10/05/2018	-350.32	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	CWLP	AD	AUTO100318000005942	10/05/2018	-24.09	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	CWLP	AD	AUTO111918000007110	11/21/2018	-1.42	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	CWLP	AD	AUTO121218000007608	12/14/2018	-86.71	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	FEDERAL EXPRESS CORPORATION	AD	AUTO010919000008338	01/11/2019	-26.62	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	FEDERAL EXPRESS CORPORATION	AD	AUTO013019000008832	02/01/2019	-20.81	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	FEDERAL EXPRESS CORPORATION	AD	AUTO082918000005046	08/31/2018	-26.08	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	FEDERAL EXPRESS CORPORATION	AD	AUTO100318000005982	10/05/2018	-49.56	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	FEDERAL EXPRESS CORPORATION	AD	AUTO103118000006659	11/02/2018	-84.35	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	FEDERAL EXPRESS CORPORATION	AD	AUTO112818000007277	11/30/2018	-102.18	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	Galls LLC	AD	AUTO053018000002453	06/01/2018	-8.95	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	PITNEY BOWES INC.	AD	AUTO010219000008193	01/04/2019	-145.50	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	PITNEY BOWES INC.	AD	AUTO040418000000908	04/06/2018	-180.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	PITNEY BOWES INC.	AD	AUTO070318000003428	07/06/2018	-180.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	PITNEY BOWES INC.	AD	AUTO071818000003753	07/20/2018	-143.52	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	PITNEY BOWES INC.	AD	AUTO100318000006000	10/05/2018	-180.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-7.04	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0213190000000340	02/15/2019	-11.04	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-8.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0307180000000315	03/19/2018	-50.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-24.29	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-4.94	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT1017180000000330	10/19/2018	-4.99	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	UNITED STATES POSTAL SERVICE	AD	AUTO0031418000000365	03/16/2018	-3,000.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	UNITED STATES POSTAL SERVICE	AD	AUTO101718000006293	10/19/2018	-2,000.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1223 - Postage And Postal Charges	UNITED STATES POSTAL SERVICE	AD	AUTO103118000006625	11/02/2018	-2,000.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	0219190000000019135	02/22/2019	-109,500.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1226 - Advertising	Springfield School District #186	AD	AUTO112818000007249	11/30/2018	-150.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1227 - Subscription & Information Serv	CI Technologies, Inc.	AD	AUTO101018000006228	10/12/2018	-3,060.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1227 - Subscription & Information Serv	CRASH DATA GROUP, INC.	AD	AUTO072518000004026	07/27/2018	-1,050.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1227 - Subscription & Information Serv	INTERNATIONAL ASSOCIATION OF CHEIFS OF POLICE INC	AD	AUTO040418000000895	04/06/2018	-1,750.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1227 - Subscription & Information Serv	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-273.59	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1227 - Subscription & Information Serv	THE STATE JOURNAL-REGISTER	AD	AUTO060618000002610	06/08/2018	-225.22	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1227 - Subscription & Information Serv	TLO, LLC	AD	AUTO0123190000008710	01/25/2019	-200.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1227 - Subscription & Information Serv	TLO, LLC	AD	AUTO0321180000000616	03/23/2018	-200.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1227 - Subscription & Information Serv	TLO, LLC	AD	AUTO042518000001518	04/27/2018	-200.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1227 - Subscription & Information Serv	TLO, LLC	AD	AUTO052318000002304	05/25/2018	-200.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1227 - Subscription & Information Serv	TLO, LLC	AD	AUTO070318000003450	07/06/2018	-200.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1227 - Subscription & Information Serv	TLO, LLC	AD	AUTO072518000004017	07/27/2018	-200.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1227 - Subscription & Information Serv	TLO, LLC	AD	AUTO081518000004469	08/17/2018	-200.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1227 - Subscription & Information Serv	TLO, LLC	AD	AUTO091918000005586	09/21/2018	-200.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1227 - Subscription & Information Serv	TLO, LLC	AD	AUTO102418000006582	10/26/2018	-200.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1227 - Subscription & Information Serv	TLO, LLC	AD	AUTO112818000007352	11/30/2018	-200.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1227 - Subscription & Information Serv	TLO, LLC	AD	AUTO122618000008073	12/28/2018	-200.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1228 - Association Dues	Illinois Law Enforcement Alarm System	AD	AUTO091918000005524	09/21/2018	-480.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1228 - Association Dues	International Association for Property and Evidence Inc	AD	AUTO022019000009336	02/22/2019	-150.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1228 - Association Dues	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-330.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1228 - Association Dues	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-234.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1228 - Association Dues	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-150.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1228 - Association Dues	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-183.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1228 - Association Dues	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-150.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1228 - Association Dues	State Surplus Property Revolving Fund - Federal Account/LESO	AD	AUTO052318000002263	05/25/2018	-900.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1228 - Association Dues	United States Police Canine Association, Inc	AD	AUTO013019000008876	02/01/2019	-300.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	Adamax, Inc	AD	AUTO100318000006023	10/05/2018	-75.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	Axon Enterprise Inc	AD	AUTO032118000000597	03/23/2018	-557.40	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	BlueLine Police K-9 LLC	AD	AUTO112818000007375	11/30/2018	-9,609.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	Celebrite Inc	AD	AUTO120518000007547	12/07/2018	-3,582.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	Children's Advocacy Centers of Illinois	AD	AUTO062718000003109	06/29/2018	-800.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	Children's Advocacy Centers of Illinois	AD	AUTO0809130000010258	06/26/2018	800.00	D

001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	College of Lake County	AD	AUTO032718000000807	03/29/2018	-2,900.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	Human Factor Research Group, Inc	AD	AUTO121918000007936	12/21/2018	-900.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	Illinois Crisis Negotiators Association (ICNA)	AD	AUTO050918000001894	05/11/2018	-1,645.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	Jack D. Welton	AD	AUTO1226180000008085	12/28/2018	-1,000.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	KNect365 US, Inc.	AD	AUTO0926180000005902	09/28/2018	-795.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	LETAC MTU #10	AD	AUTO03071800000020211	03/09/2018	-13,620.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	NORTHWESTERN UNIVERSITY CENTER	AD	AUTO041118000001093	04/13/2018	-1,000.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	NORTHWESTERN UNIVERSITY CENTER	AD	AUTO06271800000031331	06/29/2018	-2,300.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	Operation Shattered Stars Inc	AD	AUTO0425180000001542	04/27/2018	-1,800.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT01231900000000339	01/25/2019	-595.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT03071800000000315	03/19/2018	-3,000.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT03141800000000316	03/19/2018	-435.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT05161800000000318	05/21/2018	-540.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT05161800000000319	05/21/2018	-230.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-991.29	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT06141800000000321	06/19/2018	600.00	D
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT09141800000000327	09/19/2018	-150.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT10171800000000329	10/19/2018	-199.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT11141800000000332	11/19/2018	-1,059.66	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT11141800000000332	11/19/2018	1,412.50	D
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT12171800000000335	12/19/2018	300.00	D
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT12171800000000336	12/19/2018	-60.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	Sangamon Valley CISM	AD	AUTO1219180000007948	12/21/2018	-375.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	Steven L Gottlieb	AD	AUTO02061900000009057	02/08/2019	-1,190.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1229 - Employee Tuition And Fees	Team One Network, LLC	AD	AUTO0130190000008882	02/01/2019	-1,785.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1231 - Operating Taxes	PNC Bank	EFT	EFT07171800000000322	07/19/2018	-21.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1231 - Operating Taxes	PNC Bank	EFT	EFT09141800000000327	09/19/2018	-11.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	A 1 LOCK INC	AD	AUTO0130190000008818	02/01/2019	-4.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	A 1 LOCK INC	AD	AUTO0417180000001207	04/20/2018	-4.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	A 1 LOCK INC	AD	AUTO0516180000001968	05/18/2018	-56.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	A 1 LOCK INC	AD	AUTO0627180000003140	06/29/2018	-111.72	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	A 1 LOCK INC	AD	AUTO0815180000004554	08/17/2018	-54.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	A 1 LOCK INC	AD	AUTO1128180000007259	11/30/2018	-31.92	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	ACE SIGN COMPANY	AD	AUTO0523180000002182	05/25/2018	-1,200.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	ACE SIGN COMPANY	AD	AUTO0815180000004551	08/17/2018	-800.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	ACE SIGN COMPANY	AD	AUTO1128180000007257	11/30/2018	-306.53	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	AFFORDABLE SHRED	AD	AUTO1010180000006144	10/12/2018	-513.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	Allied Design Consultants, Inc	AD	AUTO0711180000003578	07/13/2018	-3,500.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	Allied Design Consultants, Inc	AD	AUTO1010180000006230	10/12/2018	-3,500.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	Allied Design Consultants, Inc	AD	AUTO1128180000007349	11/30/2018	-3,000.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	Bedrock Materials Inc	AD	AUTO0509180000001910	05/11/2018	-10.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	Bedrock Materials Inc	AD	AUTO0606180000002661	06/08/2018	-10.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	Bedrock Materials Inc	AD	AUTO0822180000004905	08/24/2018	-30.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	Bedrock Materials Inc	AD	AUTO0926180000005889	09/28/2018	-20.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	Bedrock Materials Inc	AD	AUTO1024180000006594	10/26/2018	-10.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	Bedrock Materials Inc	AD	AUTO1031180000006706	11/02/2018	-10.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	BLIND AND SHUTTER	AD	AUTO0516180000002031	05/18/2018	-430.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	BY-PASS AUTO BODY	AD	AUTO0926180000005756	09/28/2018	-75.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	FLORISSANT PSYCHOLOGICAL	AD	AUTO0801180000004176	08/03/2018	-1,800.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	Group Mobile International LLC	AD	AUTO0613180000002896	06/15/2018	-15.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	Group Mobile International LLC	AD	AUTO11071800000008910	11/09/2018	-40.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	JENNI GARDNER	AD	AUTO0314180000000394	03/16/2018	-412.50	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	JENNI GARDNER	AD	AUTO0725180000003948	07/27/2018	-53.85	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	JENNI GARDNER	AD	AUTO0822180000004774	08/24/2018	-25.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	Jonathan Wingarter	AD	AUTO0919180000005635	09/21/2018	-50.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	JP MORGAN CHASE BANK	AD	AUTO0130190000008840	02/01/2019	-40.70	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	JP MORGAN CHASE BANK	AD	AUTO0926180000005784	09/28/2018	-23.31	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	Justin Coleman	AD	AUTO1031180000006708	11/02/2018	-1,540.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	Justin Coleman	AD	AUTO11281800000007372	11/30/2018	-2,928.75	C



001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	KIESLER POLICE SUPPLY	AD	AUTO031418000000409	03/16/2018	-7.50	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	Leads-Online	AD	AUTO103118000006691	11/02/2018	-11,488.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	LEE O'KEEFE INS AGENCY INC	AD	AUTO072518000003965	07/27/2018	-90.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	LEE O'KEEFE INS AGENCY INC	AD	AUTO102418000006536	10/26/2018	-30.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	MENARDS	AD	AUTO022818000000077	03/02/2018	-138.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	MENARDS	AD	AUTO082918000005060	08/31/2018	-69.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	Niemann Foods, Inc	AD	AUTO053018000002455	06/01/2018	-1,515.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	PAT TOWING	AD	AUTO092618000005812	09/28/2018	-75.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-390.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT0516180000000320	05/21/2018	-46.06	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT0717180000000322	07/19/2018	-81.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-223.41	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT0914180000000326	09/19/2018	-547.43	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT0914180000000327	09/19/2018	-281.64	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT1017180000000328	10/19/2018	-624.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT1017180000000329	10/19/2018	-426.28	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT1114180000000332	11/19/2018	-60.35	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT1114180000000333	11/19/2018	-26.07	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	SIRCHIE FINGER PRINT	AD	AUTO101718000006363	10/19/2018	-14.50	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	STAPLES CONTRACT & COML, INC.	AD	AUTO022818000000104	03/02/2018	-79.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	Starcest Cleaners LLC	AD	AUTO060618000002666	06/08/2018	-370.50	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	STAR GRAPHICS & MEDIA INC	AD	AUTO062018000003038	06/22/2018	-253.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	STATE JOURNAL-REGISTER	AD	AUTO101018000006212	10/12/2018	-102.42	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	Tatiana Thomas	AD	AUTO062018000003087	06/22/2018	-275.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	The Outlet	AD	AUTO101718000006399	10/19/2018	-1,500.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	THE ROSS AGENCY INC	AD	AUTO003218000000598	03/23/2018	-300.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	TOMS 24 HR TOWING SERVICE	AD	AUTO092618000005831	09/28/2018	-75.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	ULINE	AD	AUTO121218000007701	12/14/2018	-27.10	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	VALCO AWARDS & MORE INC	AD	AUTO051618000002027	05/18/2018	-648.29	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	VALCO AWARDS & MORE INC	AD	AUTO061318000002842	06/15/2018	-346.77	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1232 - Contractual Serv & License Fee	William Woolsey	AD	AUTO052318000002316	05/25/2018	-136.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1401 - Printing	A & B PRINTING SERVICES INC	AD	AUTO030718000000185	03/09/2018	-1,360.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1401 - Printing	A & B PRINTING SERVICES INC	AD	AUTO050918000001807	05/11/2018	-466.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1401 - Printing	A & B PRINTING SERVICES INC	AD	AUTO081518000004550	08/17/2018	-767.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO051618000001971	05/18/2018	-518.95	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO060618000002569	06/08/2018	-140.07	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO061318000002766	06/15/2018	-996.80	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO072518000003936	07/27/2018	-11.95	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO081518000004580	08/17/2018	-162.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1401 - Printing	PNC Bank	EFT	EFT0717180000000322	07/19/2018	6.99	D
001 - Corporate Fund	112 - Police	POPR - Police Operations	1401 - Printing	PNC Bank	EFT	EFT0717180000000323	07/19/2018	-105.89	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1401 - Printing	PNC Bank	EFT	EFT0914180000000326	09/19/2018	-47.99	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1401 - Printing	PNC Bank	EFT	EFT0914180000000327	09/19/2018	-98.90	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1401 - Printing	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-1,249.01	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1401 - Printing	PORTER LEE CORPORATION	AD	AUTO013019000008842	02/01/2019	-98.20	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1401 - Printing	PORTER LEE CORPORATION	AD	AUTO051618000002000	05/18/2018	-312.05	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1401 - Printing	SOLUTION PRINTING	AD	AUTO112818000007316	11/30/2018	-620.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1401 - Printing	STAR GRAPHICS & MEDIA INC	AD	AUTO012319000008688	01/25/2019	-298.65	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	LEE O'KEEFE INS AGENCY INC	AD	AUTO072518000003965	07/27/2018	-63.18	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	LEE O'KEEFE INS AGENCY INC	AD	AUTO102418000006536	10/26/2018	-21.06	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	MENARDS	AD	AUTO022818000000077	03/02/2018	-4,589.20	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	MENARDS	AD	AUTO082918000005060	08/31/2018	-2,319.42	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY	AD	AUTO022818000000099	03/02/2018	-300.77	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY	AD	AUTO041118000001114	04/13/2018	-611.21	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY	AD	AUTO051618000002036	05/18/2018	-339.49	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY	AD	AUTO052318000002281	05/25/2018	-812.34	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY	AD	AUTO062718000003215	06/29/2018	-615.70	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY	AD	AUTO072518000004003	07/27/2018	-445.69	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY	AD	AUTO082218000004856	08/24/2018	-324.32	C

001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY	AD	AUTO0822180000004857	08/24/2018	-65.56	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY	AD	AUTO0912180000005405	09/14/2018	-590.24	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0109190000008360	01/11/2019	-196.03	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0404180000000906	04/06/2018	-56.34	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0417180000001242	04/20/2018	-270.42	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0425180000001471	04/27/2018	-28.66	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0502180000001673	05/04/2018	-26.10	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0516180000002011	05/18/2018	-40.80	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0703180000003427	07/06/2018	-98.76	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0725180000003980	07/27/2018	-230.13	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0926180000005809	09/28/2018	-83.75	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO1010180000006199	10/12/2018	-118.98	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO1031180000006674	11/02/2018	-61.21	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO1128180000007300	11/30/2018	-329.90	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO1212180000007684	12/14/2018	-319.90	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO1226180000008029	12/28/2018	-155.72	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	Office Essentials, Inc	AD	AUTO0130190000008880	02/01/2019	-184.73	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	Office Essentials, Inc	AD	AUTO1128180000007378	11/30/2018	-215.94	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	PNC Bank	EFT	EFT02131900000000340	02/15/2019	-29.88	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	PNC Bank	EFT	EFT02131900000000341	02/15/2019	-219.44	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	PNC Bank	EFT	EFT03071800000000314	03/19/2018	-9.99	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	PNC Bank	EFT	EFT03071800000000315	03/19/2018	-11.13	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-169.44	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	PNC Bank	EFT	EFT05161800000000318	05/21/2018	16.25	D
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	PNC Bank	EFT	EFT05161800000000319	05/21/2018	-42.29	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	PNC Bank	EFT	EFT06141800000000321	06/19/2018	2.04	D
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-40.47	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	PNC Bank	EFT	EFT11141800000000332	11/19/2018	-90.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	PNC Bank	EFT	EFT11141800000000333	11/19/2018	-16.98	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	PNC Bank	EFT	EFT12171800000000335	12/19/2018	-85.82	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	RICHARDS & STEHMAN	AD	AUTO0228180000000086	03/02/2018	-53.50	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	STAPLES CONTRACT & COM'L, INC.	AD	AUTO0220190000009376	02/22/2019	-205.86	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	STAPLES CONTRACT & COM'L, INC.	AD	AUTO0314180000000454	03/16/2018	-182.83	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1402 - Office And Library Supplies	Williamsville State Bank & Trust	AD	AUTO1219180000007950	12/21/2018	-291.90	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT05161800000000320	05/21/2018	-89.21	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1407 - Structural & Maint Mat & Fixt	MENARDS	AD	AUTO0228180000000077	03/02/2018	-512.64	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1407 - Structural & Maint Mat & Fixt	MENARDS	AD	AUTO1219180000007919	12/21/2018	-56.16	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1407 - Structural & Maint Mat & Fixt	PNC Bank	EFT	EFT01231900000000338	01/25/2019	-51.21	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1407 - Structural & Maint Mat & Fixt	PNC Bank	EFT	EFT11141800000000332	11/19/2018	-797.35	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1407 - Structural & Maint Mat & Fixt	PNC Bank	EFT	EFT12171800000000335	12/19/2018	-920.93	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1407 - Structural & Maint Mat & Fixt	PNC Bank	EFT	EFT12171800000000335	12/19/2018	21.70	D
001 - Corporate Fund	112 - Police	POPR - Police Operations	1411 - Gas,Oil,& Main Parts-Off Rd Eq	PrairieLand FS, Inc.	AD	AUTO0919180000005573	09/21/2018	-290.94	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1411 - Gas,Oil,& Main Parts-Off Rd Eq	PRAIRIE LAND FS INC	AD	AUTO0228180000000072	03/02/2018	-299.89	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1412 - Medical, Scientific,& Lab Supp	Best Buy Stores, LP	AD	AUTO02131900000009215	02/15/2019	-489.86	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1412 - Medical, Scientific,& Lab Supp	PNC Bank	EFT	EFT02131900000000341	02/15/2019	-239.96	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1412 - Medical, Scientific,& Lab Supp	PNC Bank	EFT	EFT05161800000000319	05/21/2018	-673.76	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1412 - Medical, Scientific,& Lab Supp	PNC Bank	EFT	EFT06141800000000321	06/19/2018	9.06	D
001 - Corporate Fund	112 - Police	POPR - Police Operations	1412 - Medical, Scientific,& Lab Supp	PNC Bank	EFT	EFT09141800000000326	09/19/2018	19.99	D
001 - Corporate Fund	112 - Police	POPR - Police Operations	1412 - Medical, Scientific,& Lab Supp	PNC Bank	EFT	EFT09141800000000327	09/19/2018	-34.98	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1412 - Medical, Scientific,& Lab Supp	PNC Bank	EFT	EFT11141800000000332	11/19/2018	-299.90	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1412 - Medical, Scientific,& Lab Supp	PNC Bank	EFT	EFT12171800000000335	12/19/2018	-29.88	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1412 - Medical, Scientific,& Lab Supp	PNC Bank	EFT	EFT12171800000000336	12/19/2018	-1,249.47	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1412 - Medical, Scientific,& Lab Supp	SIRCHIE FINGER PRINT	AD	AUTO03211800000000595	03/23/2018	-2,567.37	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1413 - Food Supplies	MENARDS	AD	AUTO0801180000004199	08/03/2018	-81.28	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1413 - Food Supplies	MENARDS	AD	AUTO0829180000005060	08/31/2018	-27.38	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1413 - Food Supplies	PNC Bank	EFT	EFT01231900000000338	01/25/2019	-169.16	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1413 - Food Supplies	PNC Bank	EFT	EFT01231900000000339	01/25/2019	-98.25	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1413 - Food Supplies	PNC Bank	EFT	EFT03071800000000315	03/19/2018	-543.38	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1413 - Food Supplies	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-60.20	C

001 - Corporate Fund	112 - Police	POPR - Police Operations	1413 - Food Supplies	PNC Bank	EFT	EFT0516180000000318	05/21/2018	-224.88	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1413 - Food Supplies	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-58.56	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1413 - Food Supplies	PNC Bank	EFT	EFT0516180000000320	05/21/2018	-80.30	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1413 - Food Supplies	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-130.93	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1413 - Food Supplies	PNC Bank	EFT	EFT0717180000000322	07/19/2018	-179.72	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1413 - Food Supplies	PNC Bank	EFT	EFT0717180000000322	07/19/2018	48.44	D
001 - Corporate Fund	112 - Police	POPR - Police Operations	1413 - Food Supplies	PNC Bank	EFT	EFT0717180000000323	07/19/2018	-14.57	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1413 - Food Supplies	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-270.25	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1413 - Food Supplies	PNC Bank	EFT	EFT0815180000000325	08/20/2018	0.43	D
001 - Corporate Fund	112 - Police	POPR - Police Operations	1413 - Food Supplies	PNC Bank	EFT	EFT1114180000000333	11/19/2018	-18.73	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	DASH Gloves	AD	AUTO0213190000009161	02/15/2019	-669.90	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	DASH Gloves	AD	AUTO0314180000000388	03/16/2018	-609.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	DASH Gloves	AD	AUTO1010180000006167	10/12/2018	-913.50	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	KIESLER POLICE SUPPLY	AD	AUTO0206190000008984	02/08/2019	-650.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	Nadine M Tran	AD	AUTO0725180000000447	07/27/2018	-361.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	PNC Bank	EFT	EFT0213190000000340	02/15/2019	-249.40	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-1,961.10	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	PNC Bank	EFT	EFT0307180000000314	03/19/2018	-352.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	PNC Bank	EFT	EFT0307180000000315	03/19/2018	-50.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-324.50	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	PRIMO DESIGNS	AD	AUTO0123190000008678	01/25/2019	-352.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	PRIMO DESIGNS	AD	AUTO0307180000000218	03/09/2018	-2,255.50	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	PRIMO DESIGNS	AD	AUTO0314180000000426	03/16/2018	-641.50	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	PRIMO DESIGNS	AD	AUTO0523180000002245	05/25/2018	-65.50	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	PRIMO DESIGNS	AD	AUTO0801180000004047	08/03/2018	-592.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	PRIMO DESIGNS	AD	AUTO0822180000004819	08/24/2018	-645.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	PRIMO DESIGNS	AD	AUTO1010180000006201	10/12/2018	-66.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	PRIMO DESIGNS	AD	AUTO1128180000007303	11/30/2018	-80.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	PRIMO DESIGNS	AD	AUTO1205180000007504	12/07/2018	-134.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	RAY O'HERRON CO INC	AD	AUTO0109190000008361	01/11/2019	-559.13	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	RAY O'HERRON CO INC	AD	AUTO0130190000008854	02/01/2019	-367.62	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	RAY O'HERRON CO INC	AD	AUTO0220190000009351	02/22/2019	-9,505.97	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	RAY O'HERRON CO INC	AD	AUTO0228180000000085	03/02/2018	-3,602.62	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	RAY O'HERRON CO INC	AD	AUTO0307180000000219	03/09/2018	-1,495.83	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	RAY O'HERRON CO INC	AD	AUTO0314180000000429	03/16/2018	-10,675.91	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	RAY O'HERRON CO INC	AD	AUTO0502180000001676	05/04/2018	-660.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	RAY O'HERRON CO INC	AD	AUTO0516180000002014	05/18/2018	-241.27	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	RAY O'HERRON CO INC	AD	AUTO0606180000002597	06/08/2018	-265.97	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	RAY O'HERRON CO INC	AD	AUTO0627180000003189	06/29/2018	-388.49	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	RAY O'HERRON CO INC	AD	AUTO0822180000004824	08/24/2018	-14,195.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	RAY O'HERRON CO INC	AD	AUTO0829180000005068	08/31/2018	-2,550.22	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	RAY O'HERRON CO INC	AD	AUTO0905180000005206	09/07/2018	-3,985.60	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	RAY O'HERRON CO INC	AD	AUTO1010180000006203	10/12/2018	-1,359.21	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	RAY O'HERRON CO INC	AD	AUTO1107180000006865	11/09/2018	-3,015.85	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	RAY O'HERRON CO INC	AD	AUTO1114180000007011	11/16/2018	-3,396.84	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	RAY O'HERRON CO INC	AD	AUTO1119180000007150	11/21/2018	-178.13	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	RAY O'HERRON CO INC	AD	AUTO1128180000007306	11/30/2018	-495.64	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	RAY O'HERRON CO INC	AD	AUTO1205180000007506	12/07/2018	-700.91	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO0321180000000579	03/23/2018	-225.38	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO0725180000003969	07/27/2018	-207.95	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO0822180000004795	08/24/2018	-42.80	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO0801180000004199	08/03/2018	-19.73	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO1205180000007500	12/07/2018	-36.47	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1415 - Household, Laundry, & Clean Sup	PNC Bank	EFT	EFT0307180000000314	03/19/2018	-197.64	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	A 1 LOCK INC	AD	AUTO0627180000003140	06/29/2018	-44.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	Axon Enterprise Inc	AD	AUTO0411180000001104	04/13/2018	-3,166.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	BATTERY CONTACT, INC.	AD	AUTO0206190000008955	02/08/2019	-56.28	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	BATTERY CONTACT, INC.	AD	AUTO0220190000009303	02/22/2019	-164.50	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	BATTERY CONTACT, INC.	AD	AUTO0228180000000043	03/02/2018	-196.80	C

001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	BATTERY CONTACT, INC.	AD	AUTO050918000001816	05/11/2018	-331.72 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	BATTERY CONTACT, INC.	AD	AUTO053018000002389	06/01/2018	-85.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	BATTERY CONTACT, INC.	AD	AUTO091918000005492	09/21/2018	-47.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	BATTERY CONTACT, INC.	AD	AUTO100318000005972	10/05/2018	-94.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	BATTERY CONTACT, INC.	AD	AUTO101718000006307	10/19/2018	-221.40 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	BATTERY CONTACT, INC.	AD	AUTO103118000006647	11/02/2018	-51.98 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	CONNEX SAFETY PRODUCTS	AD	AUTO101018000006163	10/12/2018	-114.03 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	CONNEX SAFETY PRODUCTS	AD	AUTO103118000006655	11/02/2018	-146.61 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	DON SMITH PAINT & WALLPAPER CO	AD	AUTO050918000001830	05/11/2018	-1,014.72 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	Galls LLC	AD	AUTO053018000002453	06/01/2018	-67.96 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	G. T. Distributors, Inc.	AD	AUTO103118000006712	11/02/2018	-3,915.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	KIESLER POLICE SUPPLY	AD	AUTO0725180000003962	07/27/2018	-4,970.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	KIESLER POLICE SUPPLY	AD	AUTO101718000006342	10/19/2018	-18,483.65 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	KIESLER POLICE SUPPLY	AD	AUTO103118000006665	11/02/2018	-2,911.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	MASCO PACKAGING & INDUSTRIAL	AD	AUTO0206190000008990	02/08/2019	-188.85 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO0206190000008992	02/08/2019	-96.83 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO0627180000003178	06/29/2018	-204.33 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO080118000004199	08/03/2018	-19.84 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO1128180000007295	11/30/2018	-149.88 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-450.61 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0123190000000338	01/25/2019	4.14 D
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-162.03 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0213190000000340	02/15/2019	-188.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0213190000000342	02/15/2019	-13.98 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0307180000000315	03/19/2018	-1,332.95 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-24.68 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0516180000000318	05/21/2018	6.29 D
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-124.73 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0516180000000320	05/21/2018	-125.63 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-394.06 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0717180000000322	07/19/2018	-38.64 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0717180000000322	07/19/2018	1.27 D
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0717180000000323	07/19/2018	-43.69 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT1017180000000328	10/19/2018	-15.98 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT1017180000000329	10/19/2018	-391.99 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT1017180000000330	10/19/2018	-116.89 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT1114180000000332	11/19/2018	-330.47 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT1114180000000332	11/19/2018	164.09 D
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT1114180000000333	11/19/2018	-397.48 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT1114180000000334	11/19/2018	-507.28 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT1217180000000335	12/19/2018	-719.57 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-935.02 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	Point Emblems	AD	AUTO0502180000001718	05/04/2018	-1,946.25 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	RAY O'HERRON CO INC	AD	AUTO00314180000000429	03/16/2018	-448.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	RAY O'HERRON CO INC	AD	AUTO0502180000001676	05/04/2018	-2,599.04 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	RAY O'HERRON CO INC	AD	AUTO0523180000002249	05/25/2018	-2,806.53 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	RAY O'HERRON CO INC	AD	AUTO0627180000003189	06/29/2018	-1,688.84 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	RAY O'HERRON CO INC	AD	AUTO091218000005382	09/14/2018	-562.64 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	SECURITY DOOR & HARDWARE CO.	AD	AUTO1119180000007152	11/21/2018	-2,700.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	SIRCHIE FINGER PRINT	AD	AUTO101718000006363	10/19/2018	-281.27 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	SOLUTION PRINTING	AD	AUTO103118000006679	11/02/2018	-1,500.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	SPINNER PLASTICS	AD	AUTO0123190000008686	01/25/2019	-19.90 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	SPINNER PLASTICS	AD	AUTO041718000001253	04/20/2018	-49.75 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	SPINNER PLASTICS	AD	AUTO0509180000001872	05/11/2018	-9.95 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	SPINNER PLASTICS	AD	AUTO0613180000002825	06/15/2018	-29.85 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	SPINNER PLASTICS	AD	AUTO0801180000004210	08/03/2018	-19.90 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	SPINNER PLASTICS	AD	AUTO100318000006006	10/05/2018	-9.95 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	SPINNER PLASTICS	AD	AUTO1128180000007317	11/30/2018	-9.95 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	STAPLES CONTRACT & COML, INC.	AD	AUTO00314180000000455	03/16/2018	-767.92 C

001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	STAPLES CONTRACT & COML, INC.	AD	AUTO1205180000007524	12/07/2018	-48.87	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	THE PEAVEY CORPORATION	AD	AUTO0213190000009175	02/15/2019	-222.50	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	THE PEAVEY CORPORATION	AD	AUTO0502180000001664	05/04/2018	-235.75	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	THE PEAVEY CORPORATION	AD	AUTO0509180000001849	05/11/2018	-37.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	THE PEAVEY CORPORATION	AD	AUTO0516180000002003	05/18/2018	-325.20	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	THE PEAVEY CORPORATION	AD	AUTO0711180000003543	07/13/2018	-205.95	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	THE PEAVEY CORPORATION	AD	AUTO0801180000004193	08/03/2018	-37.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	THE PEAVEY CORPORATION	AD	AUTO1010180000006188	10/12/2018	-59.90	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	THE PEAVEY CORPORATION	AD	AUTO1017180000006345	10/19/2018	-357.20	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	ULINE	AD	AUTO0130190000008862	02/01/2019	-342.26	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	ULINE	AD	AUTO0502180000001693	05/04/2018	-581.95	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	ULINE	AD	AUTO1010180000006215	10/12/2018	-224.67	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	ULINE	AD	AUTO1212180000007701	12/14/2018	-63.30	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	VALCO AWARDS & MORE INC	AD	AUTO0220190000009364	02/22/2019	-148.71	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	VALCO AWARDS & MORE INC	AD	AUTO0321180000000602	03/23/2018	-64.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	VALCO AWARDS & MORE INC	AD	AUTO1128180000007329	11/30/2018	-472.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	Wholesale Tape & Supply Company, Inc	AD	AUTO1003180000006040	10/05/2018	-193.26	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1417 - Animal Materials & Supplies	Pet Supplies Plus Holdings LLC	AD	AUTO0130190000008879	02/01/2019	-746.06	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1417 - Animal Materials & Supplies	Pet Supplies Plus Holdings LLC	AD	AUTO0620180000003086	06/22/2018	-535.84	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1417 - Animal Materials & Supplies	Pet Supplies Plus Holdings LLC	AD	AUTO0627180000003248	06/29/2018	-468.86	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1417 - Animal Materials & Supplies	Pet Supplies Plus Holdings LLC	AD	AUTO1024180000006597	10/26/2018	-167.68	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1417 - Animal Materials & Supplies	Pet Supplies Plus Holdings LLC	AD	AUTO1031180000006709	11/02/2018	-746.06	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1417 - Animal Materials & Supplies	PNC Bank	EFT	EFT03071800000000314	03/19/2018	36.81	D
001 - Corporate Fund	112 - Police	POPR - Police Operations	1417 - Animal Materials & Supplies	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-411.28	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1501 - Office And Kitchen Furniture	PNC Bank	EFT	EFT03071800000000315	03/19/2018	-220.78	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1501 - Office And Kitchen Furniture	STAPLES CONTRACT & COML, INC.	AD	AUTO0228180000000104	03/02/2018	-4,400.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1502 - Passenger Automobiles	Bob Ridings Ford of Jacksonville Inc	MDW	04201800000000018358	04/23/2018	-12,499.75	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1502 - Passenger Automobiles	Bob Ridings Ford of Jacksonville Inc	MDW	04201800000000018359	04/23/2018	-12,499.75	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1502 - Passenger Automobiles	Bob Ridings Ford of Jacksonville Inc	MDW	04201800000000018360	04/23/2018	-12,499.75	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1502 - Passenger Automobiles	Bob Ridings Ford of Jacksonville Inc	MDW	04201800000000018361	04/23/2018	-12,499.75	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	A-1 CORPORATE HARDWARE	AD	AUTO0314180000000368	03/16/2018	-134.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	AMCO FENCE CO	AD	AUTO0822180000004746	08/24/2018	-4,680.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	Axon Enterprise Inc	AD	AUTO0123190000008691	01/25/2019	-7,000.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	Axon Enterprise Inc	AD	AUTO0822180000004838	08/24/2018	-1,496.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	BIG R	AD	AUTO0404180000000928	04/06/2018	-59.99	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	Bob Ridings Ford of Jacksonville Inc	AD	AUTO0307180000000254	03/09/2018	-13,157.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	CREVE COEUR CAMERA	AD	AUTO0321180000000623	03/23/2018	-4,934.80	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	CSC Motor Company	AD	AUTO0307180000000255	03/09/2018	-5,500.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	DON SMITH PAINT & WALLPAPER CO	AD	AUTO0404180000000883	04/06/2018	-153.21	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	KIESLER POLICE SUPPLY	AD	AUTO0314180000000409	03/16/2018	-555.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	KIESLER POLICE SUPPLY	AD	AUTO0725180000003962	07/27/2018	-2,360.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	KIESLER POLICE SUPPLY	AD	AUTO1107180000006853	11/09/2018	-5,735.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	Lamar Moore	AD	AUTO0228180000000035	03/02/2018	-200.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	Lightforce USA, Inc	AD	AUTO1205180000007522	12/07/2018	-4,515.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	MENARDS	AD	AUTO0228180000000767	03/02/2018	-594.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	MENARDS	AD	AUTO0314180000000415	03/16/2018	-877.24	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	MENARDS	AD	AUTO0801180000004199	08/03/2018	-31.98	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	MENARDS	AD	AUTO0829180000005060	08/31/2018	-197.84	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	MENARDS	AD	AUTO1003180000005995	10/05/2018	-99.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	MENARDS	AD	AUTO1017180000006350	10/19/2018	-9.31	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	MENARDS	AD	AUTO1212180000007678	12/14/2018	-883.09	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	Mile High Shooting Accessories, LLC	AD	AUTO1119180000007187	11/21/2018	-8,080.20	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	O'REILLY AUTO PARTS	AD	AUTO1003180000005999	10/05/2018	-6.10	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	PATTERSON COMM FLOOR COVERING	AD	AUTO1119180000007149	11/21/2018	-2,760.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT01231900000000338	01/25/2019	-385.97	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT03071800000000314	03/19/2018	-676.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT03141800000000316	03/19/2018	-676.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-20.99	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT05161800000000318	05/21/2018	-59.93	C

001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-72.17 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT0516180000000320	05/21/2018	-91.77 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-24.83 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT0717180000000322	07/19/2018	-109.98 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT0717180000000323	07/19/2018	-278.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-421.62 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT1017180000000328	10/19/2018	-59.99 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT1017180000000329	10/19/2018	-164.08 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT1114180000000333	11/19/2018	-493.71 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-428.50 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	Ryan J Maddox	AD	AUTO0321180000000535	03/23/2018	-100.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	SIRCHIE FINGER PRINT	AD	AUTO0321180000000595	03/23/2018	-410.40 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	STAPLES CONTRACT & COML, INC.	AD	AUTO0314180000000454	03/16/2018	-1,439.85 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	STAPLES CONTRACT & COML, INC.	AD	AUTO0530180000000247	06/01/2018	-45.98 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	TK Products LLC	AD	AUTO0314180000000488	03/16/2018	-5,399.18 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	WILEY OFFICE EQUIPMENT CO	AD	AUTO0307180000000232	03/09/2018	-797.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	WILEY OFFICE EQUIPMENT CO	AD	AUTO0321180000000605	03/23/2018	-270.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1603 - Edp Supplies	LASER INNOVATIONS INC	AD	AUTO11281800000007291	11/30/2018	-357.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1603 - Edp Supplies	PNC Bank	EFT	EFT02131900000000340	02/15/2019	-139.80 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1603 - Edp Supplies	PNC Bank	EFT	EFT03071800000000315	03/19/2018	-423.20 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	Axon Enterprise Inc	AD	AUTO01231900000008691	01/25/2019	-1,495.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	Axon Enterprise Inc	AD	AUTO0228180000000093	03/02/2018	-500.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	Axon Enterprise Inc	AD	AUTO0425180000001488	04/27/2018	-1,867.34 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	Axon Enterprise Inc	AD	AUTO09261800000005829	09/28/2018	-250.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	CDW GOVERNMENT INC	AD	AUTO01301900000008825	02/01/2019	-1,750.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	CDW GOVERNMENT INC	AD	AUTO02131900000009157	02/15/2019	-602.56 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	CDW GOVERNMENT INC	AD	AUTO0321180000000562	03/23/2018	-1,566.07 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	CDW GOVERNMENT INC	AD	AUTO0327180000000724	03/29/2018	-548.48 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	CDW GOVERNMENT INC	AD	AUTO10171800000006317	10/19/2018	-1,544.50 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	DELL MARKETING CORP	AD	AUTO02281800000000553	03/02/2018	-1,830.68 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	DELL MARKETING L.P.	AD	AUTO0321180000000568	03/23/2018	-6,796.95 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	Gamber-Johnson LLC	AD	AUTO09121800000005422	09/14/2018	-441.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	Group Mobile International LLC	AD	AUTO06131800000002896	06/15/2018	-974.85 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	Group Mobile International LLC	AD	AUTO11071800000006910	11/09/2018	-3,150.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	IDFIER Inc	AD	AUTO05091800000001903	05/11/2018	-2,135.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	Matrix Systems Group, Inc.	AD	AUTO05021800000001711	05/04/2018	-11,006.70 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	PCN STRATEGIES	AD	AUTO01091900000008396	01/11/2019	-1,445.78 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	PCN STRATEGIES	AD	AUTO08081800000004445	08/10/2018	-14,015.60 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	PCN STRATEGIES	AD	AUTO10101800000006234	10/12/2018	-11,629.96 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	PNC Bank	EFT	EFT02131900000000342	02/15/2019	-199.90 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	PNC Bank	EFT	EFT03071800000000315	03/19/2018	-1,994.32 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-139.98 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	PNC Bank	EFT	EFT09141800000000326	09/19/2018	69.99 D
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	PNC Bank	EFT	EFT12171800000000335	12/19/2018	-43.53 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1604 - Edp Equipment	PNC Bank	EFT	EFT12171800000000336	12/19/2018	-109.95 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1605 - Edp Software	Axon Enterprise Inc	AD	AUTO02281800000000093	03/02/2018	-127,188.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1605 - Edp Software	Axon Enterprise Inc	AD	AUTO08221800000004838	08/24/2018	-127,188.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1605 - Edp Software	CWLP	AD	AUTO02201900000009277	02/22/2019	-2,218.24 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1605 - Edp Software	CWLP	AD	AUTO05161800000001932	05/18/2018	-814.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1605 - Edp Software	GetData Forensics USA	AD	AUTO09051800000005256	09/07/2018	-1,188.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1605 - Edp Software	PNC Bank	EFT	EFT12171800000000335	12/19/2018	-387.58 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1605 - Edp Software	WHP Workflow Solutions LLC	AD	AUTO01231900000008717	01/25/2019	-2,600.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1605 - Edp Software	WHP Workflow Solutions LLC	AD	AUTO03271800000000798	03/29/2018	-2,600.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1605 - Edp Software	WHP Workflow Solutions LLC	AD	AUTO04251800000001529	04/27/2018	-2,600.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1605 - Edp Software	WHP Workflow Solutions LLC	AD	AUTO05301800000002464	06/01/2018	-2,600.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1605 - Edp Software	WHP Workflow Solutions LLC	AD	AUTO07251800000004030	07/27/2018	-5,200.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1605 - Edp Software	WHP Workflow Solutions LLC	AD	AUTO11281800000007361	11/30/2018	-7,800.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1605 - Edp Software	WHP Workflow Solutions LLC	AD	AUTO11281800000007362	11/30/2018	-2,600.00 C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1605 - Edp Software	WHP Workflow Solutions LLC	AD	AUTO12191800000007940	12/21/2018	-2,600.00 C

001 - Corporate Fund	112 - Police	POPR - Police Operations	1606 - Support Fees For Pc Software	CWLP	AD	AUTO091218000005324	09/14/2018	-1,464.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1606 - Support Fees For Pc Software	International BusinessInformation Technologies Inc	AD	AUTO0109190000008410	01/11/2019	-11,400.80	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1606 - Support Fees For Pc Software	SANGAMON COUNTY CLERK	MDW	02251900000000019162	02/27/2019	-233,263.60	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1606 - Support Fees For Pc Software	SANGAMON COUNTY ETSD	AD	AUTO0919180000005554	09/21/2018	-11,679.78	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1606 - Support Fees For Pc Software	Tyler Technologies Corporation	AD	AUTO121218000007732	12/14/2018	-7,743.53	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1801 - Repair & Maint, Automotive Eq	Bob Ridings Ford of Jacksonville Inc	AD	AUTO032718000000806	03/29/2018	-455.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1803 - Gasoline, Oil, And Anti-Freeze	Hy-Vee, Inc.	AD	AUTO1010180000006239	10/12/2018	-26.18	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1803 - Gasoline, Oil, And Anti-Freeze	Office of Budget & Managment	AD	AUTO032118000000537	03/23/2018	-20,924.51	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0116190000008527	01/18/2019	-25,693.86	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0206190000008999	02/08/2019	-27,209.21	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0314180000000430	03/16/2018	-28,085.92	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0417180000001247	04/20/2018	-31,036.59	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0516180000002017	05/18/2018	-32,052.33	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0620180000003029	06/22/2018	-36,768.35	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0725180000003982	07/27/2018	-35,047.41	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0808180000004414	08/10/2018	-38,315.19	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0912180000005383	09/14/2018	-38,258.66	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO1010180000006205	10/12/2018	-34,837.33	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO1107180000006868	11/09/2018	-39,323.65	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO1212180000007689	12/14/2018	-29,735.48	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	CITY OF SPRINGFIELD	MDW	02191900000000019136	02/22/2019	-101,650.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO0228180000000021	03/02/2018	-196.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO0327180000000696	03/29/2018	-1,616.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO0327180000000697	03/29/2018	-101.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO0327180000000698	03/29/2018	-196.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO0502180000001612	05/04/2018	-303.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO0502180000001613	05/04/2018	-101.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO0502180000001614	05/04/2018	-808.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO0502180000001615	05/04/2018	-303.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO0606180000002554	06/08/2018	-303.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO0627180000003195	06/29/2018	-20.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO07251800000003986	07/27/2018	-101.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO0808180000004342	08/10/2018	-202.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO08291800000005069	08/31/2018	-608.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO08291800000005069	09/04/2018	608.00	D
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO09051800000005157	09/07/2018	-20.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO09051800000005158	09/07/2018	-588.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO09261800000005722	09/28/2018	-81.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO09261800000005723	09/28/2018	-196.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO1017180000006289	10/19/2018	-103.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO1017180000006290	10/19/2018	-760.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO1107180000006798	11/09/2018	-202.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1804 - Automotive Expense,Not Else Cl	SECRETARY OF STATE	AD	AUTO1107180000006799	11/09/2018	-909.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	01081900000000019029	01/10/2019	-64,322.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	02041900000000019096	02/05/2019	-64,322.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	03021800000000018218	03/06/2018	-64,322.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	04121800000000018330	04/13/2018	-64,322.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	05071800000000018398	05/09/2018	-64,322.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	06081800000000018480	06/11/2018	-64,322.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	07061800000000018558	07/10/2018	-64,322.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	08071800000000018634	08/08/2018	-64,322.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	09071800000000018710	09/10/2018	-64,322.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	10081800000000018789	10/10/2018	-64,322.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	11091800000000018875	11/13/2018	-64,322.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	12101800000000018946	12/11/2018	-64,322.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	Edward Higginson	AD	AUTO05231800000002174	05/25/2018	-124.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	JOSEPH ARNOLD	AD	AUTO05231800000002319	05/25/2018	-124.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	Katharine Martin	AD	AUTO05231800000002308	05/25/2018	-124.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	Katharine Martin	AD	AUTO06061800000002631	06/08/2018	-25.00	C

001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	Lindzee Edwards	AD	AUTO0523180000002176	05/25/2018	-124.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	Madaline Cunningham	AD	AUTO0523180000002180	05/25/2018	-124.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	Michael Burmeister	AD	AUTO0530180000002383	06/01/2018	-124.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	PNC Bank	EFT	EFT01231900000000338	01/25/2019	498.52	D
001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	PNC Bank	EFT	EFT01231900000000339	01/25/2019	-601.58	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	PNC Bank	EFT	EFT03141800000000316	03/19/2018	-233.10	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	PNC Bank	EFT	EFT05161800000000319	05/21/2018	-1,542.42	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	PNC Bank	EFT	EFT05161800000000320	05/21/2018	-280.60	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	PNC Bank	EFT	EFT07171800000000322	07/19/2018	-236.34	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	PNC Bank	EFT	EFT07171800000000323	07/19/2018	-162.64	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-784.35	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	PNC Bank	EFT	EFT08151800000000325	08/20/2018	162.64	D
001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	PNC Bank	EFT	EFT09141800000000327	09/19/2018	-1,873.80	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	PNC Bank	EFT	EFT10171800000000330	10/19/2018	-690.84	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	PNC Bank	EFT	EFT11141800000000334	11/19/2018	-582.30	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	PNC Bank	EFT	EFT12171800000000335	12/19/2018	-995.80	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	PNC Bank	EFT	EFT12171800000000336	12/19/2018	-379.29	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2602 - Lodging	Terrence Davis	AD	AUTO0523180000002175	05/25/2018	-124.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2603 - Transportation	Michael Phelon	AD	AUTO05301800000002468	06/01/2018	-229.40	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2603 - Transportation	Michael Phelon	AD	AUTO0913170000027635	05/30/2018	229.40	D
001 - Corporate Fund	112 - Police	POPR - Police Operations	2603 - Transportation	PNC Bank	EFT	EFT03141800000000316	03/19/2018	-496.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2603 - Transportation	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-53.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2603 - Transportation	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-72.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2603 - Transportation	PNC Bank	EFT	EFT07171800000000322	07/19/2018	-72.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2603 - Transportation	PNC Bank	EFT	EFT09141800000000326	09/19/2018	-205.96	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2603 - Transportation	Tom Chi	AD	AUTO1205180000007447	12/07/2018	-81.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	ANDREW BARNES	AD	AUTO0613180000002755	06/15/2018	-171.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	Benjamin McGill	AD	AUTO11071800000006810	11/09/2018	-758.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	Brian Riebeling	AD	AUTO07031800000003464	07/06/2018	-160.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	DONALD BIVENS	AD	AUTO07111800000003475	07/13/2018	-56.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	DONALD MUMAW	AD	AUTO00314180000000418	03/16/2018	-39.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	DONALD MUMAW	AD	AUTO09121800000005370	09/14/2018	-109.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	DYLE L STOKES	AD	AUTO00314180000000441	03/16/2018	-39.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	Edward Higginson	AD	AUTO06131800000002879	06/15/2018	-160.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	JAROD MADDOX	AD	AUTO12051800000007433	12/07/2018	-138.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	John VonBehren	AD	AUTO11071800000006815	11/09/2018	-758.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	KENNETH SCARLETTE	AD	AUTO00314180000000432	03/16/2018	-39.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	KENNETH SCARLETTE	AD	AUTO09121800000005385	09/14/2018	-109.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	KEN WINSLOW	AD	AUTO00314180000000449	03/16/2018	-39.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	KEN WINSLOW	AD	AUTO05161800000002030	05/18/2018	-78.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	KEN WINSLOW	AD	AUTO09191800000005478	09/21/2018	-972.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	KEN WINSLOW	AD	AUTO10241800000006563	10/26/2018	-223.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	Michael Gardner	AD	AUTO06201800000002974	06/22/2018	-281.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	Michael L. Fannin	AD	AUTO07111800000003501	07/13/2018	-56.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	Michael Phelon	AD	AUTO05301800000002468	06/01/2018	-0.45	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	Michael Phelon	AD	AUTO0913170000027635	05/30/2018	0.45	D
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	NOLL SHAWN HANDLIN	AD	AUTO00314180000000400	03/16/2018	-39.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	NOLL SHAWN HANDLIN	AD	AUTO09121800000005353	09/14/2018	-109.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	ORLANDO MANZANARES	AD	AUTO0225150000011825	09/19/2018	21.00	D
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	ORLANDO MANZANARES	AD	AUTO09191800000005480	09/21/2018	-21.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-276.71	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	Regan Molohon	AD	AUTO11071800000006816	11/09/2018	-758.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	Ronald Roy	AD	AUTO03211800000000637	03/23/2018	-543.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	Ryan J Maddox	AD	AUTO11071800000006806	11/09/2018	-758.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	SHANE OVERBY	AD	AUTO10241800000006548	10/26/2018	-208.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	Taylor Zettek	AD	AUTO05231800000002178	05/25/2018	-69.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	Terry Day	AD	AUTO03211800000000638	03/23/2018	-543.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	TIMOTHY EALEY	AD	AUTO12051800000007431	12/07/2018	-138.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	Tom Chi	AD	AUTO09191800000005483	09/21/2018	-57.00	C



001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	Tom Chi	AD	AUTO120518000007447	12/07/2018	-191.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	Wendell Banks	AD	AUTO031418000000463	03/16/2018	-39.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	Wendell Banks	AD	AUTO0912180000005410	09/14/2018	-109.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	Wendell Banks	AD	AUTO1024180000006579	10/26/2018	-223.00	C
001 - Corporate Fund	112 - Police	POPR - Police Operations	2604 - Per Diem	William Woolsey	AD	AUTO0530180000002461	06/01/2018	-171.00	C
002 - Special Assessments Fund	107 - Budget And Management	WANL - Wanless Iles	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	02051900000000019098	02/07/2019	-105,164.60	C
002 - Special Assessments Fund	107 - Budget And Management	WANL - Wanless Iles	2401 - Current Maturities-Principal	PRAIRIE BANK STATE & TRUST	MDW	09271800000000018763	10/01/2018	-48,027.58	C
002 - Special Assessments Fund	107 - Budget And Management	WANL - Wanless Iles	2402 - Current Maturities-Interest	PRAIRIE BANK STATE & TRUST	MDW	09271800000000018763	10/01/2018	-7,867.42	C
002 - Special Assessments Fund	107 - Budget And Management	WANL - Wanless Iles	2501 - Refunds, Not Elsewhere Classif	Default Default	AD	AUTO0206190000008884	02/08/2019	-425.16	C
002 - Special Assessments Fund	107 - Budget And Management	WANL - Wanless Iles	2501 - Refunds, Not Elsewhere Classif	Default Default	AD	AUTO0206190000008888	02/08/2019	-5.77	C
002 - Special Assessments Fund	107 - Budget And Management	WANL - Wanless Iles	2501 - Refunds, Not Elsewhere Classif	Default Default	AD	AUTO0206190000008893	02/08/2019	-388.38	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1202 - Repair And Mnt,Furn,Off &Kt Eq	RECORD SYSTEMS INC	AD	AUTO0516180000002015	05/18/2018	-239.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1202 - Repair And Mnt,Furn,Off &Kt Eq	Springfield Clock Shop	AD	AUTO0711180000003610	07/13/2018	-95.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1204 - Repair And Mnt,Real Property	E.L. PRUITT CO	AD	AUTO0905180000005205	09/07/2018	-1,511.40	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1204 - Repair And Mnt,Real Property	Randall J Kestner	AD	AUTO0919180000005594	09/21/2018	-454.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1205 - Repair And Mnt,Mach/Mech/EI Eq	A-1 CORPORATE HARDWARE	AD	AUTO0425180000001416	04/27/2018	-1,406.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1205 - Repair And Mnt,Mach/Mech/EI Eq	Bibliotheca, LLC	AD	AUTO0116190000008559	01/18/2019	-1,058.07	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1205 - Repair And Mnt,Mach/Mech/EI Eq	E.L. PRUITT CO	AD	AUTO0327180000000757	03/29/2018	-1,439.62	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0206190000008937	02/08/2019	-696.06	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0228180000000095	03/02/2018	-1,205.65	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0530180000002376	06/01/2018	-646.15	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0530180000002439	06/01/2018	-1,271.90	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0829180000005085	08/31/2018	-1,322.14	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0913180000005435	09/14/2018	-898.83	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO1003180000005955	10/05/2018	-696.05	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO1128180000007330	11/30/2018	-1,334.24	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1216 - Bookbinding And Processing Ser	HOUCHEIN BINDERY, LTD	AD	AUTO0509180000001840	05/11/2018	-1,250.90	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1218 - Prof And Artistic,Not Classf.	Kenneth C. Mitchell	AD	AUTO1119180000007189	11/21/2018	-210.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1218 - Prof And Artistic,Not Classf.	Kenneth C. Mitchell	AD	AUTO1119180000007189	12/10/2018	210.00	D
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1218 - Prof And Artistic,Not Classf.	Kenneth C. Mitchell	AD	AUTO1212180000007738	12/14/2018	-210.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1218 - Prof And Artistic,Not Classf.	Securitas Security Services USA In	AD	AUTO0314180000000500	03/16/2018	-416.50	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1218 - Prof And Artistic,Not Classf.	Securitas Security Services USA In	AD	AUTO0321180000000636	03/23/2018	-306.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1218 - Prof And Artistic,Not Classf.	Securitas Security Services USA In	AD	AUTO0411180000001141	04/13/2018	-306.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1218 - Prof And Artistic,Not Classf.	Securitas Security Services USA In	AD	AUTO0418180000001328	04/20/2018	-680.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1218 - Prof And Artistic,Not Classf.	Securitas Security Services USA In	AD	AUTO0425180000001539	04/27/2018	-1,853.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1218 - Prof And Artistic,Not Classf.	Securitas Security Services USA In	AD	AUTO0509180000001913	05/11/2018	-255.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1218 - Prof And Artistic,Not Classf.	Sirsi Corporation	AD	AUTO1119180000007138	11/21/2018	-1,500.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1218 - Prof And Artistic,Not Classf.	UNIQUE MANAGEMENT SERVICES	AD	AUTO0123190000008695	01/25/2019	-277.45	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1218 - Prof And Artistic,Not Classf.	UNIQUE MANAGEMENT SERVICES	AD	AUTO0327180000000770	03/29/2018	-196.90	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1218 - Prof And Artistic,Not Classf.	UNIQUE MANAGEMENT SERVICES	AD	AUTO0425180000001493	04/27/2018	-134.25	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1218 - Prof And Artistic,Not Classf.	UNIQUE MANAGEMENT SERVICES	AD	AUTO0523180000002273	05/25/2018	-259.55	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1218 - Prof And Artistic,Not Classf.	UNIQUE MANAGEMENT SERVICES	AD	AUTO0627180000003205	06/29/2018	-98.45	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1218 - Prof And Artistic,Not Classf.	UNIQUE MANAGEMENT SERVICES	AD	AUTO0725180000003994	07/27/2018	-304.30	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1218 - Prof And Artistic,Not Classf.	UNIQUE MANAGEMENT SERVICES	AD	AUTO0822180000000484	08/24/2018	-125.30	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1218 - Prof And Artistic,Not Classf.	UNIQUE MANAGEMENT SERVICES	AD	AUTO0926180000000586	09/28/2018	-214.80	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1218 - Prof And Artistic,Not Classf.	UNIQUE MANAGEMENT SERVICES	AD	AUTO1024180000006560	10/26/2018	-214.80	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1218 - Prof And Artistic,Not Classf.	UNIQUE MANAGEMENT SERVICES	AD	AUTO1128180000007326	11/30/2018	-322.20	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1218 - Prof And Artistic,Not Classf.	UNIQUE MANAGEMENT SERVICES	AD	AUTO12261800000008047	12/28/2018	-170.05	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1220 - Building And Grounds Maint.	Randall J Kestner	AD	AUTO1003180000006027	10/05/2018	-520.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1220 - Building And Grounds Maint.	SERVPRO OF SPRINGFIELD	AD	AUTO0213190000009197	02/15/2019	-2,234.31	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1220 - Building And Grounds Maint.	Support Services Revolving Fund - Facilities Maintenance	MDW	01081900000000019025	01/10/2019	-24,072.75	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1220 - Building And Grounds Maint.	Support Services Revolving Fund - Facilities Maintenance	MDW	02041900000000019092	02/05/2019	-24,072.75	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1220 - Building And Grounds Maint.	Support Services Revolving Fund - Facilities Maintenance	MDW	03021800000000018214	03/06/2018	-24,072.75	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1220 - Building And Grounds Maint.	Support Services Revolving Fund - Facilities Maintenance	MDW	04121800000000018326	04/13/2018	-24,072.75	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1220 - Building And Grounds Maint.	Support Services Revolving Fund - Facilities Maintenance	MDW	05071800000000018394	05/09/2018	-24,072.75	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1220 - Building And Grounds Maint.	Support Services Revolving Fund - Facilities Maintenance	MDW	06081800000000018476	06/11/2018	-24,072.75	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1220 - Building And Grounds Maint.	Support Services Revolving Fund - Facilities Maintenance	MDW	07061800000000018554	07/10/2018	-24,072.75	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1220 - Building And Grounds Maint.	Support Services Revolving Fund - Facilities Maintenance	MDW	08071800000000018630	08/08/2018	-24,072.75	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1220 - Building And Grounds Maint.	Support Services Revolving Fund - Facilities Maintenance	MDW	09071800000000018706	09/10/2018	-24,072.75	C

003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1220 - Building And Grounds Maint.	Support Services Revolving Fund - Facilities Maintenance	MDW	1008180000000018785	10/10/2018	-24,072.75 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1220 - Building And Grounds Maint.	Support Services Revolving Fund - Facilities Maintenance	MDW	1109180000000018871	11/13/2018	-24,072.75 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1220 - Building And Grounds Maint.	Support Services Revolving Fund - Facilities Maintenance	MDW	1210180000000018942	12/1/2018	-24,072.75 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	Ameren Illinois	AD	AUTO0109190000008330	01/11/2019	-768.49 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	Ameren Illinois	AD	AUTO0206190000008962	02/08/2019	-2,614.07 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	Ameren Illinois	AD	AUTO0307180000002021	03/09/2018	-1,519.76 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	Ameren Illinois	AD	AUTO0425180000001433	04/27/2018	-798.36 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	Ameren Illinois	AD	AUTO0523180000002021	05/25/2018	-749.10 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	Ameren Illinois	AD	AUTO0606180000002571	06/08/2018	-210.71 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	Ameren Illinois	AD	AUTO0703180000003402	07/06/2018	-81.40 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	Ameren Illinois	AD	AUTO0815180000004571	08/17/2018	-82.46 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	Ameren Illinois	AD	AUTO0912180000005345	09/14/2018	-82.67 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	Ameren Illinois	AD	AUTO1024180000006523	10/26/2018	-82.79 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	Ameren Illinois	AD	AUTO1107180000006830	11/09/2018	-173.42 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	Ameren Illinois	AD	AUTO1212180000007652	12/14/2018	-596.84 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO0109190000008285	01/11/2019	-17,288.61 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO0109190000008286	01/11/2019	-508.61 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO0213190000009127	02/15/2019	-453.26 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO0213190000009128	02/15/2019	-16,925.43 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO0307180000001156	03/09/2018	-515.38 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO0307180000001157	03/09/2018	-17,704.23 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO0417180000001182	04/20/2018	-18,729.82 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO0417180000001183	04/20/2018	-741.08 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO0516180000001937	05/18/2018	-20,892.20 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO0516180000001938	05/18/2018	-753.28 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO0606180000002549	06/08/2018	-18,506.87 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO0606180000002550	06/08/2018	-661.78 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO0711180000003499	07/13/2018	-881.38 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO0711180000003500	07/13/2018	-25,009.19 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO0808180000004326	08/10/2018	-890.91 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO0808180000004327	08/10/2018	-25,705.02 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO0912180000005325	09/14/2018	-24,211.49 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO0912180000005326	09/14/2018	-1,000.61 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO1024180000006498	10/26/2018	-889.91 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO1024180000006499	10/26/2018	-22,774.11 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO1114180000006946	11/16/2018	-939.11 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO1114180000006947	11/16/2018	-19,274.65 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO1212180000007612	12/14/2018	-705.41 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1221 - Utilities	CWLP	AD	AUTO1212180000007613	12/14/2018	-17,811.57 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1223 - Postage And Postal Charges	CWLP	AD	AUTO0102190000008150	01/04/2019	-1,467.75 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1223 - Postage And Postal Charges	CWLP	AD	AUTO0206190000008930	02/08/2019	-969.99 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1223 - Postage And Postal Charges	CWLP	AD	AUTO0307180000001158	03/09/2018	-974.02 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1223 - Postage And Postal Charges	CWLP	AD	AUTO0411180000001031	04/13/2018	-811.28 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1223 - Postage And Postal Charges	CWLP	AD	AUTO0509180000001799	05/11/2018	-903.62 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1223 - Postage And Postal Charges	CWLP	AD	AUTO0606180000002548	06/08/2018	-956.91 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1223 - Postage And Postal Charges	CWLP	AD	AUTO0703180000003350	07/06/2018	-1,406.18 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1223 - Postage And Postal Charges	CWLP	AD	AUTO0801180000004140	08/03/2018	-1,186.93 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1223 - Postage And Postal Charges	CWLP	AD	AUTO0829180000005000	08/31/2018	-851.13 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1223 - Postage And Postal Charges	CWLP	AD	AUTO1003180000005943	10/05/2018	-1,155.35 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1223 - Postage And Postal Charges	CWLP	AD	AUTO1107180000006793	11/09/2018	-732.96 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1223 - Postage And Postal Charges	CWLP	AD	AUTO1212180000007611	12/14/2018	-1,355.15 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	0219190000000019135	02/22/2019	-10,000.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1226 - Advertising	DEX ONE	AD	AUTO0228180000000020	03/02/2018	-182.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1226 - Advertising	DEX ONE	AD	AUTO0411180000001035	04/13/2018	-2.51 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1226 - Advertising	Hillary Rains	AD	AUTO1226180000008083	12/28/2018	-90.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1226 - Advertising	PNC Bank	EFT	EFT02131900000000340	02/15/2019	-250.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1226 - Advertising	PNC Bank	EFT	EFT02131900000000341	02/15/2019	-250.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO0314180000000440	03/16/2018	-106.22 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO0829180000005079	08/31/2018	-112.84 C

003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	ALLDATA	AD	AUTO102418000006509	10/26/2018	-1,500.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO010919000008321	01/11/2019	-133.99	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO012319000008636	01/25/2019	-55.99	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO022818000000042	03/02/2018	-86.91	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO053018000002388	06/01/2018	-800.58	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO0606180000002563	06/08/2018	-592.45	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO0703180000003393	07/06/2018	-65.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO0725180000003925	07/27/2018	-60.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO0808180000004363	08/10/2018	-750.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO1003180000005971	10/05/2018	-1,038.80	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO1024180000006513	10/26/2018	-15.99	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO1205180000007457	12/07/2018	-189.90	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	BRAINFUSE	AD	AUTO0822180000004757	08/24/2018	-6,780.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	Cengage Learning, Inc	AD	AUTO0321180000000617	03/23/2018	-5,649.02	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	Cengage Learning, Inc	AD	AUTO0725180000004419	07/27/2018	-6,260.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	DEARREADER.COM	AD	AUTO0327180000000731	03/29/2018	-2,400.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	EBSCO SUBSCRIPTION SERVICES	AD	AUTO0516180000001982	05/18/2018	-2,772.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	EBSCO SUBSCRIPTION SERVICES	AD	AUTO0711180000003530	07/13/2018	-14,400.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	EBSCO SUBSCRIPTION SERVICES	AD	AUTO0718180000003709	07/20/2018	-8,180.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	EBSCO SUBSCRIPTION SERVICES	AD	AUTO1226180000007997	12/28/2018	-2,737.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	Encyclopaedia Britannica Inc	AD	AUTO0718180000003832	07/20/2018	-5,600.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	IL Department of Innovation & Technology	AD	AUTO0109190000008406	01/11/2019	-475.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	IL Department of Innovation & Technology	AD	AUTO0206190000009053	02/08/2019	-475.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	IL Department of Innovation & Technology	AD	AUTO0307180000000251	03/09/2018	-475.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	IL Department of Innovation & Technology	AD	AUTO0404180000000950	04/06/2018	-475.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	IL Department of Innovation & Technology	AD	AUTO0502180000001725	05/04/2018	-475.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	IL Department of Innovation & Technology	AD	AUTO0606180000002663	06/08/2018	-475.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	IL Department of Innovation & Technology	AD	AUTO0703180000003469	07/06/2018	-475.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	IL Department of Innovation & Technology	AD	AUTO0815180000004691	08/17/2018	-475.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	IL Department of Innovation & Technology	AD	AUTO0919180000005625	09/21/2018	-475.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	IL Department of Innovation & Technology	AD	AUTO1024180000006596	10/26/2018	-475.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	IL Department of Innovation & Technology	AD	AUTO1114180000007047	11/16/2018	-475.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	IL Department of Innovation & Technology	AD	AUTO1205180000007554	12/07/2018	-475.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	Illinois Heartland Library System	AD	AUTO0801180000004225	08/03/2018	-5,694.28	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	Info USA Marketing	AD	AUTO0102190000008194	01/04/2019	-10,000.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	LinkedIn Corporation	AD	AUTO0123190000008723	01/25/2019	-15,750.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	Midwest Tape, LLC	AD	AUTO0206190000009025	02/08/2019	-30,000.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	NEWS BANK	AD	AUTO0206190000008997	02/08/2019	-26,668.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	OverDrive, Inc.	AD	AUTO0102190000008210	01/04/2019	-450.98	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	OverDrive, Inc.	AD	AUTO0327180000000777	03/29/2018	-4,800.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	OverDrive, Inc.	AD	AUTO0620180000003051	06/22/2018	-622.81	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	OverDrive, Inc.	AD	AUTO0711180000003570	07/13/2018	-78.99	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	OverDrive, Inc.	AD	AUTO0912180000005406	09/14/2018	-895.53	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	OverDrive, Inc.	AD	AUTO0919180000005577	09/21/2018	-87.99	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	OverDrive, Inc.	AD	AUTO1024180000006570	10/26/2018	-190.77	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	OverDrive, Inc.	AD	AUTO1128180000007337	11/30/2018	-1,341.67	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	PROQUEST	AD	AUTO0815180000004619	08/17/2018	-5,578.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	PROQUEST	AD	AUTO0919180000005549	09/21/2018	-3,879.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	Rails	AD	AUTO0725180000004020	07/27/2018	-3,898.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	Rails	AD	AUTO1119180000007175	11/21/2018	-82.50	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	SCHOLASTIC LIBRARY PUBLISHING	AD	AUTO1024180000006553	10/26/2018	-5,362.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	Systems Technology Group, Inc.	AD	AUTO0123190000008727	01/25/2019	-795.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	TUMBLEWEED PRESS, INC.	AD	AUTO1017180000006374	10/19/2018	-799.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1227 - Subscription & Information Serv	VALUE LINE PUBLISHING LLC	AD	AUTO0725180000003995	07/27/2018	-5,000.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1228 - Association Dues	AMERICAN LIBRARY ASSOCIATION	AD	AUTO1205180000007454	12/07/2018	-2,670.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1228 - Association Dues	GREATER SPRINGFIELD CHAMBER	AD	AUTO0327180000000736	03/29/2018	-340.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1228 - Association Dues	ILLINOIS LIBRARY ASSOC	AD	AUTO0213190000009172	02/15/2019	-75.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1228 - Association Dues	ILLINOIS LIBRARY ASSOC	AD	AUTO0417180000001232	04/20/2018	-300.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1228 - Association Dues	ILLINOIS LIBRARY ASSOC	AD	AUTO0502180000001660	05/04/2018	-75.00	C

003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1228 - Association Dues	ILLINOIS LIBRARY ASSOC	AD	AUTO100318000005990	10/05/2018	-300.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1228 - Association Dues	ILLINOIS LIBRARY ASSOC	AD	AUTO120518000007490	12/07/2018	-75.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1229 - Employee Tuition And Fees	GREATER SPRINGFIELD CHAMBER	AD	AUTO081518000004582	08/17/2018	-650.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1229 - Employee Tuition And Fees	MEMORIAL MEDICAL CENTER	AD	AUTO0905180000005199	09/07/2018	-34.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-48.90 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-237.24 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0213190000000342	02/15/2019	-49.90 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0307180000000315	03/19/2018	-474.48 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-15.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT10171800000000328	10/19/2018	-425.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1231 - Operating Taxes	SECRETARY OF STATE BUS SERVICE	AD	AUTO0627180000003194	06/29/2018	-5.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Andrew A. Heathwaite	AD	AUTO0213190000009226	02/15/2019	-100.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Arlington Heights Memorial Library	AD	AUTO0206190000009030	02/08/2019	-16.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO0116190000008461	01/18/2019	-21.50 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO0206190000008885	02/08/2019	-42.49 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO0206190000008886	02/08/2019	-14.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO0314180000003002	03/16/2018	-14.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO0321180000000503	03/23/2018	-23.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO0327180000000678	03/29/2018	-23.74 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO0404180000000814	04/06/2018	-32.99 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO0404180000000815	04/06/2018	-28.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO0418180000001285	04/20/2018	-5.39 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO0703180000003277	07/06/2018	-18.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO0725180000003859	07/27/2018	-9.99 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO0801180000004102	08/03/2018	-24.20 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO0808180000004285	08/10/2018	-29.84 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO0912180000005302	09/14/2018	-17.95 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO1024180000006449	10/26/2018	-27.95 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Library Technologies, Inc	AD	AUTO0228180000000111	03/02/2018	-197.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Library Technologies, Inc	AD	AUTO0425180000001522	04/27/2018	-242.90 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Library Technologies, Inc	AD	AUTO0627180000003230	06/29/2018	-176.30 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Library Technologies, Inc	AD	AUTO0808180000004447	08/10/2018	-2,000.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Library Technologies, Inc	AD	AUTO1031180000006693	11/02/2018	-186.20 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Library Technologies, Inc	AD	AUTO1226180000008074	12/28/2018	-223.90 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Marika Daniels	AD	AUTO0213190000009224	02/15/2019	-350.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT1114180000000333	11/19/2018	-1,130.95 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Sirsi Corporation	AD	AUTO0417180000001220	04/20/2018	-49,683.21 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1232 - Contractual Serv & License Fee	Sirsi Corporation	AD	AUTO0801180000004171	08/03/2018	-1,460.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1247 - Shared Service Reimbursement	CITY OF SPRINGFIELD	MDW	02221900000000019158	02/28/2019	-76,424.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO1205180000007462	12/07/2018	-337.50 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1401 - Printing	RUDIN PRINTING CO.	AD	AUTO0620180000003049	06/22/2018	-277.92 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1401 - Printing	RUDIN PRINTING CO.	AD	AUTO0905180000005220	09/07/2018	-86.56 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	AFFORDABLE LIBRARY PRODUCTS	AD	AUTO0307180000000187	03/09/2018	-8,240.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	AFFORDABLE LIBRARY PRODUCTS	AD	AUTO0606180000002560	06/08/2018	-1,904.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	AFFORDABLE LIBRARY PRODUCTS	AD	AUTO0815180000004553	08/17/2018	-1,100.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	AFFORDABLE LIBRARY PRODUCTS	AD	AUTO1107180000006818	11/09/2018	-1,400.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	BRODART COMPANY	AD	AUTO0718180000003690	07/20/2018	-271.81 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	BRODART COMPANY	AD	AUTO1119180000007130	11/21/2018	-546.18 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	BRODART COMPANY	AD	AUTO1212180000007647	12/14/2018	-62.90 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	DEMCO INC	AD	AUTO0123190000008650	01/25/2019	-48.68 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	DEMCO INC	AD	AUTO0228180000000054	03/02/2018	-425.86 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	DEMCO INC	AD	AUTO0509180000001829	05/11/2018	-107.83 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	DEMCO INC	AD	AUTO0815180000004575	08/17/2018	-93.11 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	DEMCO INC	AD	AUTO0919180000005512	09/21/2018	-470.44 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	DEMCO INC	AD	AUTO1017180000006328	10/19/2018	-72.20 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	DEMCO INC	AD	AUTO1119180000007137	11/21/2018	-59.11 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	DICK BLICK	AD	AUTO0530180000002994	06/01/2018	-21.74 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	GAYLORD BROS INC	AD	AUTO0417180000001226	04/20/2018	-170.40 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	GAYLORD BROS INC	AD	AUTO0425180000001446	04/27/2018	-76.04 C

003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	Hollinger Metal Edge, Inc.	AD	AUTO042518000001511	04/27/2018	-45.79	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	Hollinger Metal Edge, Inc.	AD	AUTO072518000004006	07/27/2018	-72.82	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	KAPCO	AD	AUTO0109190000008348	01/11/2019	-214.27	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	KAPCO	AD	AUTO0404180000000896	04/06/2018	-66.46	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	Library Supply Solutions, LLC	AD	AUTO1128180000007383	11/30/2018	-457.65	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	MONTEREY PRODUCTS	AD	AUTO041118000001089	04/13/2018	-215.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0109190000008380	01/11/2019	-536.81	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0213190000009208	02/15/2019	-163.36	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO041118000001118	04/13/2018	-274.95	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO050918000001883	05/11/2018	-109.93	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0606180000002619	06/08/2018	-149.05	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0613180000002853	06/15/2018	-567.91	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0711180000003571	07/13/2018	-357.95	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0822180000004859	08/24/2018	-106.08	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0926180000005849	09/28/2018	-16.69	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO1003180000006013	10/05/2018	-508.46	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO1114180000007027	11/16/2018	-438.37	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO1128180000007338	11/30/2018	-70.94	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO1212180000007710	12/14/2018	-434.88	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO1217180000007840	12/21/2018	-96.25	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	On Time Label	AD	AUTO1024180000006569	10/26/2018	-415.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-38.99	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-52.50	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	PNC Bank	EFT	EFT02131900000000341	02/15/2019	-886.49	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	PNC Bank	EFT	EFT02131900000000342	02/15/2019	-58.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	PNC Bank	EFT	EFT03071800000000314	03/19/2018	-856.34	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	PNC Bank	EFT	EFT03071800000000315	03/19/2018	-23.36	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-66.39	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-1,708.93	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	PNC Bank	EFT	EFT07171800000000323	07/19/2018	-129.33	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-241.17	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	PNC Bank	EFT	EFT09141800000000327	09/19/2018	-960.52	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	PNC Bank	EFT	EFT10171800000000329	10/19/2018	-22.27	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	PNC Bank	EFT	EFT10171800000000330	10/19/2018	-153.24	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	PNC Bank	EFT	EFT11141800000000333	11/19/2018	-77.32	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	PNC Bank	EFT	EFT11141800000000334	11/19/2018	-103.38	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	POLYLINE CORPORATION	AD	AUTO0102190000008195	01/04/2019	-597.62	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	POLYLINE CORPORATION	AD	AUTO0411180000001092	04/13/2018	-1,920.18	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	POLYLINE CORPORATION	AD	AUTO1017180000006355	10/19/2018	-976.58	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	RICHARDS & STEHMAN	AD	AUTO0620180000003028	06/22/2018	-47.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	RICHARDS & STEHMAN	AD	AUTO0815180000004622	08/17/2018	-18.50	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	RICHARDS & STEHMAN	AD	AUTO1114180000007013	11/16/2018	-55.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	UNIVERSITY PRODUCTS INC	AD	AUTO0711180000003559	07/13/2018	-137.28	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1402 - Office And Library Supplies	UNIVERSITY PRODUCTS INC	AD	AUTO0829180000005083	08/31/2018	-172.58	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1403 - Electrical And Water Supplies	REXX BATTERY CO	AD	AUTO0220190000009354	02/22/2019	-184.40	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1403 - Electrical And Water Supplies	REXX BATTERY CO	AD	AUTO1219180000007928	12/21/2018	-327.60	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1404 - Mechanical Sup.Incl Sm Tools	PNC Bank	EFT	EFT03071800000000315	03/19/2018	-19.84	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1406 - Eq Parts & Fit, Not Classif	PNC Bank	EFT	EFT09141800000000326	09/19/2018	36.09	D
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1412 - Medical, Scientific, & Lab Supp	PNC Bank	EFT	EFT12171800000000336	12/19/2018	-42.30	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1414 - Wearing Apparel, Safety Gear	PNC Bank	EFT	EFT05161800000000319	05/21/2018	-39.94	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1414 - Wearing Apparel, Safety Gear	PRIMO DESIGNS	AD	AUTO0102190000008196	01/04/2019	-48.50	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1414 - Wearing Apparel, Safety Gear	PRIMO DESIGNS	AD	AUTO0516180000002012	05/18/2018	-122.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1414 - Wearing Apparel, Safety Gear	PRIMO DESIGNS	AD	AUTO0808180000004411	08/10/2018	-145.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1414 - Wearing Apparel, Safety Gear	PRIMO DESIGNS	AD	AUTO0829180000005065	08/31/2018	-48.50	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1414 - Wearing Apparel, Safety Gear	RED WING SHOE STORE	AD	AUTO0530180000002444	06/01/2018	-195.49	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1414 - Wearing Apparel, Safety Gear	RED WING SHOE STORE	AD	AUTO0815180000004648	08/17/2018	-206.99	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1414 - Wearing Apparel, Safety Gear	RED WING SHOE STORE	AD	AUTO1226180000008058	12/28/2018	-125.99	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1415 - Household, Laundry, & Clean Sup	ELM USA INC	AD	AUTO0523180000002332	05/25/2018	-69.95	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1415 - Household, Laundry, & Clean Sup	PNC Bank	EFT	EFT02131900000000341	02/15/2019	-32.50	C

003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1415 - Household, Laundry, & Clean Sup	PNC Bank	EFT	EFT0516180000000318	05/21/2018	-19.48 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1415 - Household, Laundry, & Clean Sup	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-10.99 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1415 - Household, Laundry, & Clean Sup	PNC Bank	EFT	EFT0914180000000327	09/19/2018	-97.50 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1415 - Household, Laundry, & Clean Sup	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-16.61 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	ACE SIGN COMPANY	AD	AUTO050218000001630	05/04/2018	-500.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	ACE SIGN COMPANY	AD	AUTO0711180000003511	07/13/2018	-399.11 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	BRANDY HANSEN	AD	AUTO1119180000007142	11/21/2018	-29.98 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	DANIELLE ADAMS	AD	AUTO052318000002321	05/25/2018	-9.59 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	DANIELLE ADAMS	AD	AUTO1010180000006249	10/12/2018	-8.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	DANIELLE ADAMS	AD	AUTO1119180000007179	11/21/2018	-9.49 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	DEMCO INC	AD	AUTO0228180000000054	03/02/2018	-17.10 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	DEMCO INC	AD	AUTO0509180000001829	05/11/2018	-25.65 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	DEMCO INC	AD	AUTO0815180000004575	08/17/2018	-17.10 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	DEMCO INC	AD	AUTO1017180000006328	10/19/2018	-282.19 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	DEMCO INC	AD	AUTO1119180000007137	11/21/2018	-119.22 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	DICK BLICK	AD	AUTO0530180000002394	06/01/2018	-216.53 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	Emily Stone	AD	AUTO0606180000002671	06/08/2018	-110.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	Hillary Rains	AD	AUTO0718180000003686	07/20/2018	-134.53 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	Hillary Rains	AD	AUTO1226180000008083	12/28/2018	-190.43 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	ILLINOIS LIBRARY ASSOC	AD	AUTO0314180000000405	03/16/2018	-33.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	JOHNSTONE SUPPLY CO.	AD	AUTO1119180000007166	11/21/2018	-115.97 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	Kim Hazel - Lange	AD	AUTO0228180000000103	03/02/2018	-106.22 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	Kim Hazel - Lange	AD	AUTO1024180000006504	10/28/2018	-179.15 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	LISA SARM	AD	AUTO0123190000008682	01/25/2019	-212.91 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	LISA SARM	AD	AUTO0228180000000088	03/02/2018	-243.47 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	LISA SARM	AD	AUTO0718180000003674	07/20/2018	-314.95 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	Michelle Buhl	AD	AUTO1128180000007255	11/30/2018	-38.99 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	Patricia Trello	AD	AUTO1128180000007382	11/30/2018	-113.62 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT10231900000000338	01/25/2019	-121.14 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT10231900000000339	01/25/2019	-74.21 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT02131900000000340	02/15/2019	-19.99 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT02131900000000341	02/15/2019	-202.54 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT02131900000000342	02/15/2019	-51.56 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT03071800000000314	03/19/2018	-120.19 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT03071800000000315	03/19/2018	-279.50 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-188.85 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT05161800000000318	05/21/2018	-129.84 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT05161800000000319	05/21/2018	-327.52 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-483.39 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT07171800000000322	07/19/2018	25.00 D
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT07171800000000323	07/19/2018	-229.99 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-98.95 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT09141800000000326	09/19/2018	-99.06 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT09141800000000327	09/19/2018	-64.24 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT10171800000000328	10/19/2018	-226.65 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT10171800000000328	10/19/2018	14.03 D
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT10171800000000329	10/19/2018	-102.77 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT10171800000000330	10/19/2018	-555.10 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT10181800000000331	10/19/2018	-1,912.87 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT11141800000000332	11/19/2018	-95.16 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT11141800000000333	11/19/2018	-459.35 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT11141800000000334	11/19/2018	-152.78 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT12171800000000336	12/19/2018	-219.65 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	RUDIN PRINTING CO.	AD	AUTO06271800000003218	06/29/2018	-1,569.21 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	SCHOLASTIC	AD	AUTO0815180000004628	08/17/2018	-645.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	SPINNER PLASTICS	AD	AUTO1003180000006006	10/05/2018	-380.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	SPRINGFIELD MASS TRANSIT DIST	AD	AUTO0417180000001254	04/20/2018	-445.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	Springfield School District #186	AD	AUTO0613180000002861	06/15/2018	-1,159.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	Springfield School District #186	AD	AUTO1024180000006575	10/26/2018	-228.00 C

003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	Stefanie Schmidt	AD	AUTO110718000006904	11/09/2018	-22.36	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	William O'Hearn	AD	AUTO101018000006268	10/12/2018	-104.28	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1416 - Commodities, Not Elsewhere Cla	William O'Hearn	AD	AUTO121918000007947	12/21/2018	-216.96	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1501 - Office And Kitchen Furniture	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-524.97	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1501 - Office And Kitchen Furniture	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-247.24	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO0116190000008495	01/18/2019	-8,877.60	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO0206190000008954	02/08/2019	-22,136.88	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO0228180000000442	03/02/2018	-13,180.77	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO0307180000000190	03/09/2018	-11,710.08	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO0314180000000373	03/16/2018	-3,086.45	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO0411180000001047	04/13/2018	-3,243.99	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO0425180000001422	04/27/2018	-12,213.29	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO0509180000001813	05/11/2018	-18,756.63	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO0606180000002563	06/08/2018	-10,040.72	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO0620180000002985	06/22/2018	-9,304.37	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO0711180000003516	07/13/2018	-14,217.72	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO0725180000003925	07/27/2018	-15,983.37	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO0808180000004363	08/10/2018	-14,945.24	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO0822180000004749	08/24/2018	-1,186.18	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO0905180000005168	09/07/2018	-16,420.06	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO1003180000005971	10/05/2018	-8,752.96	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO1024180000006513	10/26/2018	-14,330.03	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO1114180000006959	11/16/2018	-14,767.63	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO1205180000007457	12/07/2018	-18,726.39	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	BAKER & TAYLOR ENTERTAINMENT	AD	AUTO1226180000007978	12/28/2018	-9,951.56	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	BOOKPAGE	AD	AUTO0919180000005497	09/21/2018	-1,056.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Cengage Learning, Inc	AD	AUTO0116190000008545	01/18/2019	-1,375.69	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Cengage Learning, Inc	AD	AUTO0206190000009035	02/08/2019	-757.22	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Cengage Learning, Inc	AD	AUTO0307180000000241	03/09/2018	-704.77	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Cengage Learning, Inc	AD	AUTO0314180000000473	03/16/2018	-1,263.26	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Cengage Learning, Inc	AD	AUTO0321180000000617	03/23/2018	-527.13	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Cengage Learning, Inc	AD	AUTO0411180000001125	04/13/2018	-607.27	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Cengage Learning, Inc	AD	AUTO0425180000001521	04/27/2018	-1,890.83	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Cengage Learning, Inc	AD	AUTO0509180000001893	05/11/2018	-553.28	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Cengage Learning, Inc	AD	AUTO0606180000002630	06/08/2018	-1,130.68	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Cengage Learning, Inc	AD	AUTO0620180000003063	06/22/2018	-1,957.48	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Cengage Learning, Inc	AD	AUTO0711180000003580	07/13/2018	-78.72	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Cengage Learning, Inc	AD	AUTO0718180000003909	07/20/2018	-2,365.48	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Cengage Learning, Inc	AD	AUTO0725180000004019	07/27/2018	-1,159.80	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Cengage Learning, Inc	AD	AUTO0808180000004446	08/10/2018	-820.23	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Cengage Learning, Inc	AD	AUTO0829180000005100	08/31/2018	-1,345.04	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Cengage Learning, Inc	AD	AUTO1003180000006021	10/05/2018	-1,344.20	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Cengage Learning, Inc	AD	AUTO1024180000006584	10/26/2018	-1,986.07	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Cengage Learning, Inc	AD	AUTO1114180000007032	11/16/2018	-1,799.03	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Cengage Learning, Inc	AD	AUTO1205180000007536	12/07/2018	-1,125.31	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Cengage Learning, Inc	AD	AUTO1212180000007721	12/14/2018	-446.06	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Cengage Learning, Inc	AD	AUTO1219180000007939	12/21/2018	-1,416.67	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	CENTER POINT PUBLISHING	AD	AUTO0123190000008645	01/25/2019	-406.26	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	CENTER POINT PUBLISHING	AD	AUTO0411180000001059	04/13/2018	-406.26	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	CENTER POINT PUBLISHING	AD	AUTO0509180000001823	05/11/2018	-406.26	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	CENTER POINT PUBLISHING	AD	AUTO0613180000002770	06/15/2018	-406.26	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	CENTER POINT PUBLISHING	AD	AUTO0718180000003700	07/20/2018	-406.26	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	CENTER POINT PUBLISHING	AD	AUTO0725180000003938	07/27/2018	-406.26	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	CENTER POINT PUBLISHING	AD	AUTO0829180000005038	08/31/2018	-406.26	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	CENTER POINT PUBLISHING	AD	AUTO1003180000005978	10/05/2018	-406.26	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	CENTER POINT PUBLISHING	AD	AUTO1024180000006522	10/26/2018	-406.26	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	CENTER POINT PUBLISHING	AD	AUTO1205180000007466	12/07/2018	-406.26	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	CENTER POINT PUBLISHING	AD	AUTO1226180000007991	12/28/2018	-406.26	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	CURTIS MANN	AD	AUTO0123190000008671	01/25/2019	-109.83	C

003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	CURTIS MANN	AD	AUTO051618000002005	05/18/2018	-15.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	CURTIS MANN	AD	AUTO062718000003175	06/29/2018	-35.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	CURTIS MANN	AD	AUTO1010180000006127	10/12/2018	-21.25 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	EBSCO SUBSCRIPTION SERVICES	AD	AUTO0109190000008336	01/11/2019	-14,346.19 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	EBSCO SUBSCRIPTION SERVICES	AD	AUTO042518000001439	04/27/2018	-150.09 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	First Presbyterian Church of Springfield	AD	AUTO0314180000000499	03/16/2018	-220.35 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	GREY HOUSE PUBLISHING INC	AD	AUTO0213190000009168	02/15/2019	-265.50 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	GREY HOUSE PUBLISHING INC	AD	AUTO091218000005352	09/14/2018	-278.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	HISTORY IN PRINT	AD	AUTO041118000001077	04/13/2018	-37.90 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Info USA Marketing	AD	AUTO0321180000000586	03/23/2018	-265.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Info USA Marketing	AD	AUTO0321180000000587	03/23/2018	-1,297.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Info USA Marketing	AD	AUTO080118000004203	08/03/2018	-245.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	LEXIS NEXIS MATTHEW BENDER	AD	AUTO0321180000000580	03/23/2018	-133.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	MORNING STAR INC	AD	AUTO0327180000000751	03/29/2018	-1,164.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	NATIONAL LEARNING CORP	AD	AUTO0206190000008996	02/08/2019	-338.59 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	NEWS BANK	AD	AUTO0808180000004406	08/10/2018	-8,880.56 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PENGUIN RANDOM HOUSE, LLC	AD	AUTO0213190000009216	02/15/2019	-30.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PENGUIN RANDOM HOUSE, LLC	AD	AUTO0228180000000116	03/02/2018	-60.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PENGUIN RANDOM HOUSE, LLC	AD	AUTO0314180000000481	03/16/2018	-33.75 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PENGUIN RANDOM HOUSE, LLC	AD	AUTO0321180000000625	03/23/2018	-26.25 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PENGUIN RANDOM HOUSE, LLC	AD	AUTO041718000001277	04/20/2018	-33.75 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT01231900000000338	01/25/2019	-144.99 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT01231900000000339	01/25/2019	-139.48 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT02131900000000340	02/15/2019	-477.41 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT02131900000000340	02/15/2019	2.94 D
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT02131900000000341	02/15/2019	-19.99 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT02131900000000342	02/15/2019	-312.47 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT03071800000000314	03/19/2018	-926.24 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT03071800000000314	03/19/2018	28.24 D
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT03071800000000315	03/19/2018	-329.34 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-488.47 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT05161800000000318	05/21/2018	-330.40 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT05161800000000319	05/21/2018	-265.07 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-884.35 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT06141800000000321	06/19/2018	5.49 D
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT07171800000000322	07/19/2018	7.23 D
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT07171800000000323	07/19/2018	-461.39 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-433.13 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT09141800000000326	09/19/2018	-743.71 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT09141800000000326	09/19/2018	186.86 D
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT09141800000000327	09/19/2018	-526.94 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT10171800000000328	10/19/2018	-342.52 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT10171800000000329	10/19/2018	-972.91 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT10171800000000330	10/19/2018	-19.95 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT10181800000000331	10/19/2018	-123.36 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT11141800000000332	11/19/2018	-396.17 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT11141800000000333	11/19/2018	-302.61 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT11141800000000334	11/19/2018	-149.04 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PNC Bank	EFT	EFT12171800000000336	12/19/2018	-547.88 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PRAIRIE ARCHIVES	AD	AUTO0627180000003186	06/29/2018	-401.99 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	PRAIRIE ARCHIVES	AD	AUTO0725180000003981	07/27/2018	-45.50 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	RECORDED BOOKS INC	AD	AUTO0213190000009189	02/15/2019	-19.99 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	RECORDED BOOKS INC	AD	AUTO0321180000000589	03/23/2018	-27.98 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	RECORDED BOOKS INC	AD	AUTO0516180000002016	05/18/2018	-39.97 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	RECORDED BOOKS INC	AD	AUTO1031180000006675	11/02/2018	-931.36 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	RECORDED BOOKS INC	AD	AUTO1128180000007307	11/30/2018	-739.99 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	SOUTHEAST HIGH SCHOOL	AD	AUTO0613180000002824	06/15/2018	-130.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Stephanie L. Martin	AD	AUTO0228180000000118	03/02/2018	-110.00 C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Stephanie L. Martin	AD	AUTO0502180000001620	05/04/2018	-20.00 C



003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	Stephanie L. Martin	AD	AUTO080118000004145	08/03/2018	-70.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	THE ROWMAN & LITTLEFIELD	AD	AUTO120518000007508	12/07/2018	-180.18	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1506 - Library Books,Ref&Trng Mat,Exh	VALUE LINE PUBLISHING LLC	AD	AUTO050918000001877	05/11/2018	-425.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1507 - Equipment, Not Elsewhere Class	DEMCO INC	AD	AUTO0919180000005512	09/21/2018	-1,632.13	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1507 - Equipment, Not Elsewhere Class	Jackson Manufacturers Co., Inc.	AD	AUTO0220190000009338	02/22/2019	-8,347.45	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT0213190000000340	02/15/2019	294.14	D
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-298.21	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT0213190000000342	02/15/2019	-777.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT09141800000000326	09/19/2018	-74.95	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT09141800000000327	09/19/2018	-798.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1507 - Equipment, Not Elsewhere Class	THE LIBRARY STORE, INC.	AD	AUTO1226180000008015	12/28/2018	-803.98	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1603 - Edp Supplies	PNC Bank	EFT	EFT01231900000000339	01/25/2019	-136.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1603 - Edp Supplies	PNC Bank	EFT	EFT02131900000000340	02/15/2019	-50.99	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1603 - Edp Supplies	PNC Bank	EFT	EFT03071800000000314	03/19/2018	-153.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1603 - Edp Supplies	PNC Bank	EFT	EFT03071800000000315	03/19/2018	-23.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1603 - Edp Supplies	PNC Bank	EFT	EFT05161800000000318	05/21/2018	-12.09	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1603 - Edp Supplies	PNC Bank	EFT	EFT05161800000000319	05/21/2018	-301.81	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1603 - Edp Supplies	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-159.72	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1603 - Edp Supplies	PNC Bank	EFT	EFT07171800000000323	07/19/2018	-298.10	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1603 - Edp Supplies	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-313.70	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1603 - Edp Supplies	PNC Bank	EFT	EFT09141800000000326	09/19/2018	-24.54	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1603 - Edp Supplies	PNC Bank	EFT	EFT10171800000000330	10/19/2018	-88.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1604 - Edp Equipment	CDW GOVERNMENT INC	AD	AUTO0116190000008502	01/18/2019	-5,800.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1604 - Edp Equipment	NOVANIS	AD	AUTO0220190000009367	02/22/2019	-4,929.80	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1604 - Edp Equipment	PNC Bank	EFT	EFT02131900000000340	02/15/2019	-189.99	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1604 - Edp Equipment	PNC Bank	EFT	EFT03071800000000315	03/19/2018	-39.99	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1604 - Edp Equipment	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-915.85	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1604 - Edp Equipment	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-52.62	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1604 - Edp Equipment	PNC Bank	EFT	EFT08151800000000325	08/20/2018	901.86	D
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1604 - Edp Equipment	PNC Bank	EFT	EFT11141800000000332	11/19/2018	169.94	D
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1604 - Edp Equipment	PNC Bank	EFT	EFT11141800000000333	11/19/2018	-254.91	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1604 - Edp Equipment	PNC Bank	EFT	EFT12171800000000336	12/19/2018	-121.51	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1605 - Edp Software	DEMCO INC	AD	AUTO0815180000044574	08/17/2018	-4,851.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1605 - Edp Software	EnvisionWare Inc	AD	AUTO0417180000001280	04/20/2018	-1,649.15	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1605 - Edp Software	PNC Bank	EFT	EFT01231900000000338	01/25/2019	39.99	D
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1605 - Edp Software	PNC Bank	EFT	EFT01231900000000339	01/25/2019	-20.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1605 - Edp Software	PNC Bank	EFT	EFT02131900000000340	02/15/2019	-764.61	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1605 - Edp Software	PNC Bank	EFT	EFT02131900000000340	02/15/2019	44.97	D
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1605 - Edp Software	PNC Bank	EFT	EFT05161800000000318	05/21/2018	-80.99	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1605 - Edp Software	PNC Bank	EFT	EFT10171800000000328	10/19/2018	-155.80	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1605 - Edp Software	PNC Bank	EFT	EFT12171800000000336	12/19/2018	-39.99	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0123190000008562	01/25/2019	-192.37	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0220190000009231	02/22/2019	-195.60	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO02281800000000006	03/02/2018	-192.99	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO03211800000000505	03/23/2018	-194.65	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0417180000001142	04/20/2018	-196.21	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0523180000002130	05/25/2018	-191.12	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0620180000002959	06/22/2018	-184.44	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0718180000003661	07/20/2018	-191.51	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0815180000004527	08/17/2018	-188.51	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0919180000005437	09/21/2018	-193.77	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1024180000006452	10/26/2018	-193.88	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1212180000007569	12/14/2018	-195.53	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1219180000007857	12/21/2018	-190.79	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0327180000000684	03/29/2018	-52.31	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0425180000001373	04/27/2018	-52.28	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0523180000002132	05/25/2018	-11.84	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0606180000002521	06/08/2018	-9.62	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0613180000002683	06/15/2018	-35.64	C

003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO062718000003110	06/29/2018	-34.76	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO081518000004530	08/17/2018	-36.48	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO082918000004970	08/31/2018	-37.08	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO100318000005915	10/05/2018	-13.08	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1705 - Parts&Sup, Tdr Communicati	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-87.17	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1705 - Parts&Sup, Tdr Communicati	PNC Bank	EFT	EFT1017180000000330	10/19/2018	-87.17	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1803 - Gasoline, Oil, And Anti-Freeze	Jessica A Paulsen	AD	AUTO053018000002466	06/01/2018	-37.90	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1803 - Gasoline, Oil, And Anti-Freeze	Office of Budget & Management	AD	AUTO031418000000479	03/16/2018	-85.74	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1804 - Automotive Expense,Not Else Cl	CITY OF SPRINGFIELD	MDW	0219190000000019136	02/22/2019	-300.00	C
003 - Lincoln Library Fund	116 - Library	LIBR - Lincoln Library	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	03021800000000018218	03/06/2018	-315.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1204 - Repair And Mnt,Real Property	J & J ELECTRIC MOTOR REPAIR	AD	AUTO0206190000008983	02/08/2019	-58.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1204 - Repair And Mnt,Real Property	MEYER ROOFING INC	AD	AUTO0718180000003744	07/20/2018	-747.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1204 - Repair And Mnt,Real Property	MEYER ROOFING INC	AD	AUTO1010180000006196	10/12/2018	-964.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1204 - Repair And Mnt,Real Property	SPRIDINGS PLUMBING	AD	AUTO0220190000009355	02/22/2019	-119.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO0502180000016887	05/04/2018	-615.55	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1205 - Repair And Mnt,Mach/Mech/EI Eq	A 1 LOCK INC	AD	AUTO0417180000001207	04/20/2018	-138.40	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1205 - Repair And Mnt,Mach/Mech/EI Eq	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO0516180000001966	05/18/2018	-330.50	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1205 - Repair And Mnt,Mach/Mech/EI Eq	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO1114180000006958	11/16/2018	-124.25	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1205 - Repair And Mnt,Mach/Mech/EI Eq	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO1205180000007451	12/07/2018	-61.75	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1205 - Repair And Mnt,Mach/Mech/EI Eq	BOBCAT OF SPRINGFIELD	AD	AUTO1010180000006152	10/12/2018	-2,187.68	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1205 - Repair And Mnt,Mach/Mech/EI Eq	BOBCAT OF SPRINGFIELD	AD	AUTO1107180000006826	11/09/2018	-48.80	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1205 - Repair And Mnt,Mach/Mech/EI Eq	RICH GATSCHENBERGER HEATING	AD	AUTO0314180000000395	03/16/2018	-167.86	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1205 - Repair And Mnt,Mach/Mech/EI Eq	RICH GATSCHENBERGER HEATING	AD	AUTO0516180000001988	05/18/2018	-333.40	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1205 - Repair And Mnt,Mach/Mech/EI Eq	RICH GATSCHENBERGER HEATING	AD	AUTO0718180000003718	07/20/2018	-75.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1205 - Repair And Mnt,Mach/Mech/EI Eq	SELVAGGIO ORNAMENTAL &	AD	AUTO0613180000002821	06/13/2018	-190.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1205 - Repair And Mnt,Mach/Mech/EI Eq	SELVAGGIO ORNAMENTAL &	AD	AUTO0718180000003764	07/20/2018	-115.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0206190000008937	02/08/2019	-483.04	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0530180000002376	06/01/2018	-314.94	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0913180000005435	09/14/2018	-346.96	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO1003180000005955	10/05/2018	-321.19	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1210 - Rentals, Mach And Mech Eq	PORTABLE SANITATION SYSTEMS	AD	AUTO1010180000006200	10/12/2018	-100.90	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1210 - Rentals, Mach And Mech Eq	PORTABLE SANITATION SYSTEMS	AD	AUTO1024180000006549	10/26/2018	-39.47	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1215 - Auditing And Management Serv	Baker Tilly Virchow Krause, LLP	AD	AUTO0516180000001961	05/18/2018	-2,123.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1215 - Auditing And Management Serv	Baker Tilly Virchow Krause, LLP	AD	AUTO0620180000002981	06/22/2018	-2,022.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1215 - Auditing And Management Serv	Baker Tilly Virchow Krause, LLP	AD	AUTO0718180000003684	07/20/2018	-3,134.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1215 - Auditing And Management Serv	Baker Tilly Virchow Krause, LLP	AD	AUTO0829180000005013	08/31/2018	-500.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1215 - Auditing And Management Serv	Baker Tilly Virchow Krause, LLP	AD	AUTO0926180000005735	09/28/2018	-708.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1215 - Auditing And Management Serv	Baker Tilly Virchow Krause, LLP	AD	AUTO1017180000006298	10/19/2018	-613.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1216 - Bookbinding And Processing Ser	BYERS PRINTING CO.	AD	AUTO0321180000000558	03/23/2018	-150.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1216 - Bookbinding And Processing Ser	BYERS PRINTING CO.	AD	AUTO1031180000006651	11/02/2018	-175.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1220 - Building And Grounds Maint.	Kay L Carney	AD	AUTO0123190000008712	01/25/2019	-475.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1220 - Building And Grounds Maint.	Kay L Carney	AD	AUTO0206190000009034	02/08/2019	-475.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1220 - Building And Grounds Maint.	Kay L Carney	AD	AUTO0307180000000240	03/09/2018	-475.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1220 - Building And Grounds Maint.	Kay L Carney	AD	AUTO0404180000000938	04/06/2018	-475.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1220 - Building And Grounds Maint.	Kay L Carney	AD	AUTO0502180000001708	05/04/2018	-475.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1220 - Building And Grounds Maint.	Kay L Carney	AD	AUTO0606180000002628	06/08/2018	-475.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1220 - Building And Grounds Maint.	Kay L Carney	AD	AUTO0703180000003451	07/06/2018	-475.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1220 - Building And Grounds Maint.	Kay L Carney	AD	AUTO0801180000004231	08/03/2018	-475.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1220 - Building And Grounds Maint.	Kay L Carney	AD	AUTO0905180000005226	09/07/2018	-475.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1220 - Building And Grounds Maint.	Kay L Carney	AD	AUTO1003180000006020	10/05/2018	-475.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1220 - Building And Grounds Maint.	Kay L Carney	AD	AUTO1107180000006898	11/09/2018	-475.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1220 - Building And Grounds Maint.	Kay L Carney	AD	AUTO1205180000007535	12/07/2018	-475.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO0116190000008526	01/18/2019	-34.40	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO0213190000009187	02/15/2019	-28.55	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO031418000000428	03/16/2018	-27.05	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO0411180000001094	04/13/2018	-35.90	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO0502180000001675	05/04/2018	-57.95	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO0606180000002596	06/08/2018	-56.45	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1220 - Building And Grounds Maint.	PURITAN SPRINGS WATER	AD	AUTO0703180000003429	07/06/2018	-146.15	C

















004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO050918000001842	05/11/2018	-69.95 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO061318000002790	06/15/2018	-139.90 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO071118000003538	07/19/2018	-69.95 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO080118000004185	08/03/2018	-69.95 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO081518000004588	08/17/2018	-79.95 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO090518000005192	09/07/2018	-69.95 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO091218000005356	09/14/2018	-69.95 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO101018000006181	10/12/2018	-115.90 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO101718000006339	10/19/2018	-129.95 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO111418000006991	11/16/2018	-149.90 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO120518000007491	12/07/2018	-69.95 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1227 - Subscription & Information Serv	COMCAST CABLE	AD	AUTO121718000007817	12/21/2018	-69.95 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1227 - Subscription & Information Serv	THE STATE JOURNAL-REGISTER	AD	AUTO091918000005560	09/21/2018	-266.95 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0717180000000323	07/19/2018	-26.00 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-200.00 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1231 - Operating Taxes	STATE OF ILLINOIS DEPT OF	AD	AUTO060618000002609	06/08/2018	-90.00 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1232 - Contractual Serv & License Fee	Kay L Carney	AD	AUTO013019000008873	02/01/2019	-480.00 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1232 - Contractual Serv & License Fee	Kay L Carney	AD	AUTO110718000006898	11/09/2018	-480.00 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1232 - Contractual Serv & License Fee	Kay L Carney	AD	AUTO120518000007535	12/07/2018	-480.00 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1232 - Contractual Serv & License Fee	RIDINGS PLUMBING	AD	AUTO021319000009191	02/15/2019	-1,590.00 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1246 - Petty Cash Estab/Reimbursement	PETTY CASH-OAK RIDGE CEMETERY	AD	AUTO031418000000425	03/16/2018	-133.41 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1246 - Petty Cash Estab/Reimbursement	PETTY CASH-OAK RIDGE CEMETERY	AD	AUTO082218000004813	08/24/2018	-79.55 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO050218000001654	05/04/2018	-45.00 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO053018000002406	06/01/2018	-207.65 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1401 - Printing	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-596.00 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO032118000000583	03/23/2018	-34.74 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO053018000002420	06/01/2018	-67.06 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO082218000004803	08/24/2018	-18.44 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO091918000005545	09/21/2018	-497.26 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO101718000006351	10/19/2018	-99.27 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0102190000008211	01/04/2019	-263.12 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0116190000008537	01/18/2019	-387.10 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO021319000009208	02/15/2019	-92.38 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO041718000001265	04/20/2018	-18.00 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO1128180000007338	11/30/2018	-75.53 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO121718000007840	12/21/2018	-82.68 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1402 - Office And Library Supplies	Office Essentials, Inc	AD	AUTO110718000006915	11/09/2018	-117.32 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-555.86 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-189.62 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1402 - Office And Library Supplies	PNC Bank	EFT	EFT1114180000000333	11/19/2018	-65.18 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1402 - Office And Library Supplies	State Surplus Property Revolving Fund - Federal Account	AD	AUTO082218000004781	08/24/2018	-150.00 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1403 - Electrical And Water Supplies	SPRINGFIELD ELECTRIC CO	AD	AUTO090518000005211	09/07/2018	-75.46 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	Airgas USA, LLC	AD	AUTO092618000005742	09/28/2018	-849.00 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0102190000008168	01/04/2019	-27.93 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0206190000008956	02/08/2019	-30.52 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0307180000001193	03/09/2018	-54.22 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0404180000000870	04/06/2018	-361.89 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO050218000001640	05/04/2018	-91.98 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO060618000002564	06/08/2018	-256.88 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO062018000002987	06/22/2018	-248.28 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO070318000003395	07/06/2018	-158.11 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO072518000003926	07/27/2018	-359.70 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO080118000004158	08/03/2018	-179.02 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO082218000004754	08/24/2018	-195.74 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO090518000005170	09/07/2018	-317.14 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO091918000005493	09/21/2018	-347.80 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO100318000005973	10/05/2018	-94.97 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO102418000006514	10/26/2018	-366.60 C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO110718000006823	11/09/2018	-324.88 C

004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO120518000007459	12/07/2018	-105.20	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO010219000008190	01/04/2019	-51.62	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO010919000008355	01/11/2019	-94.04	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO012319000008674	01/25/2019	-119.30	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO030718000000214	03/09/2018	-62.22	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO003148000000415	03/16/2018	-76.12	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO032718000000750	03/29/2018	-85.32	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO041718000001240	04/20/2018	-94.17	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO042518000001464	04/27/2018	-171.95	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO051618000002009	05/18/2018	-28.78	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO061318000002804	06/15/2018	-56.24	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO062018000003016	06/22/2018	-22.04	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO070318000003422	07/06/2018	-79.63	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO071118000003546	07/13/2018	-352.16	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO071818000003743	07/20/2018	-42.86	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO081518000004607	08/17/2018	-70.39	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO091918000005544	09/21/2018	-9.99	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO110718000006859	11/09/2018	-44.46	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO111418000007001	11/16/2018	-112.02	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	NOONAN'S HARDWARE	AD	AUTO111418000007007	11/16/2018	-34.79	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1404 - Mechanical Sup.Incl Sm Tools	PNC Bank	EFT	EFT091418000000327	09/19/2018	-99.02	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1406 - Eq Parts & Fit, Not Classif	PNC Bank	EFT	EFT051618000000318	05/21/2018	-343.96	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1407 - Structural & Maint Mat & Fixt	AVENUE GLASS & REPAIR SHOP	AD	AUTO021319000009149	02/15/2019	-303.04	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1407 - Structural & Maint Mat & Fixt	Lincolnland Concrete Inc.	AD	AUTO061318000002739	06/15/2018	-714.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1407 - Structural & Maint Mat & Fixt	Lincolnland Concrete Inc.	AD	AUTO061318000002740	06/15/2018	-714.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1407 - Structural & Maint Mat & Fixt	Lincolnland Concrete Inc.	AD	AUTO091218000005416	09/14/2018	-763.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1407 - Structural & Maint Mat & Fixt	Lincolnland Concrete Inc.	AD	AUTO111418000007036	11/16/2018	-763.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1407 - Structural & Maint Mat & Fixt	Lincolnland Concrete Inc.	AD	AUTO111918000007176	11/21/2018	-492.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1411 - Gas,Oil, & Main Parts-Off Rd Eq	BOBCAT OF SPRINGFIELD	AD	AUTO061318000002762	06/15/2018	-107.71	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1411 - Gas,Oil, & Main Parts-Off Rd Eq	BOBCAT OF SPRINGFIELD	AD	AUTO081518000004565	08/17/2018	-270.23	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1411 - Gas,Oil, & Main Parts-Off Rd Eq	BOBCAT OF SPRINGFIELD	AD	AUTO091918000005496	09/21/2018	-55.82	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1411 - Gas,Oil, & Main Parts-Off Rd Eq	BOBCAT OF SPRINGFIELD	AD	AUTO101018000006152	10/12/2018	-30.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1411 - Gas,Oil, & Main Parts-Off Rd Eq	BOBCAT OF SPRINGFIELD	AD	AUTO101718000006309	10/19/2018	-98.29	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1411 - Gas,Oil, & Main Parts-Off Rd Eq	BOBCAT OF SPRINGFIELD	AD	AUTO121218000007646	12/14/2018	-274.28	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1411 - Gas,Oil, & Main Parts-Off Rd Eq	MARTIN EQUIPMENT OF IL INC	AD	AUTO071118000003240	07/13/2018	-514.24	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO012319000008637	01/25/2019	-52.26	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO050218000001618	05/04/2018	-15.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO050918000001810	05/11/2018	-227.16	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO110718000006823	11/09/2018	-124.99	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO111418000006962	11/16/2018	-855.87	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO120518000007459	12/07/2018	-119.99	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1414 - Wearing Apparel, Safety Gear	P & M SILKSCREEN	AD	AUTO042518000001506	04/27/2018	-250.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1414 - Wearing Apparel, Safety Gear	RED WING SHOE STORES	AD	AUTO080818000004413	08/10/2018	-289.49	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1414 - Wearing Apparel, Safety Gear	RED WING SHOE STORES	AD	AUTO092618000005819	09/28/2018	-150.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO010219000008187	01/04/2019	-113.64	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO003218000000579	03/23/2018	-84.63	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO050218000001665	05/04/2018	-70.14	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO081518000004602	08/17/2018	-66.06	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO091218000005364	09/14/2018	-70.14	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	A 1 LOCK INC	AD	AUTO080818000004361	08/10/2018	-40.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	DARREN BURRIS INC	AD	AUTO052318000002270	05/25/2018	-550.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	DARREN BURRIS INC	AD	AUTO061318000002776	06/15/2018	-550.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	DARREN BURRIS INC	AD	AUTO101018000006166	10/12/2018	-550.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	D O H Services, Inc	AD	AUTO012319000008716	01/25/2019	-4,232.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	D O H Services, Inc	AD	AUTO061318000002876	06/15/2018	-4,232.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	D O H Services, Inc	AD	AUTO071118000003590	07/13/2018	-2,885.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	D O H Services, Inc	AD	AUTO082918000005112	08/31/2018	-12,605.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	D O H Services, Inc	AD	AUTO091918000005608	09/21/2018	-8,935.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	D O H Services, Inc	AD	AUTO111418000007041	11/16/2018	-96.00	C

004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	D O H Services, Inc	AD	AUTO122618000008079	12/28/2018	-4,571.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	Greenwood, Inc	AD	AUTO020619000009031	02/08/2019	-421.44	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	Greenwood, Inc	AD	AUTO022019000009381	02/22/2019	-123.66	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	Greenwood, Inc	AD	AUTO042518000001519	04/27/2018	-538.98	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	Greenwood, Inc	AD	AUTO052318000002305	05/25/2018	-419.37	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	Greenwood, Inc	AD	AUTO062718000003228	06/29/2018	-289.28	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	Greenwood, Inc	AD	AUTO071818000003806	07/20/2018	-123.68	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	Greenwood, Inc	AD	AUTO080818000004444	08/10/2018	-239.65	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	Greenwood, Inc	AD	AUTO091918000005587	09/21/2018	-151.32	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	Greenwood, Inc	AD	AUTO101718000006385	10/19/2018	-239.65	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	Greenwood, Inc	AD	AUTO102418000006583	10/26/2018	-105.98	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	Greenwood, Inc	AD	AUTO111418000007031	11/16/2018	-1,139.45	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	Greenwood, Inc	AD	AUTO111918000007173	11/21/2018	-239.72	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	Greenwood, Inc	AD	AUTO121918000007937	12/21/2018	-235.40	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	HOLLAND SUPPLY INC	AD	AUTO092618000005779	09/28/2018	-3,402.16	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	HOLLAND SUPPLY INC	AD	AUTO111418000006987	11/16/2018	-584.69	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	ILLINOIS CORRECTIONAL	AD	AUTO042518000001450	04/27/2018	-105.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	JEFF MOFFETT	AD	AUTO091218000005368	09/14/2018	-202.50	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	MATTHEWS INTERNATIONAL	AD	AUTO010919000008354	01/11/2019	-491.51	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	MATTHEWS INTERNATIONAL	AD	AUTO040418000009092	04/06/2018	-602.22	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	MATTHEWS INTERNATIONAL	AD	AUTO042518000001462	04/27/2018	-9.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	MATTHEWS INTERNATIONAL	AD	AUTO080118000004197	08/03/2018	-1,261.19	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	MATTHEWS INTERNATIONAL	AD	AUTO082218000004796	08/24/2018	-928.48	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	MATTHEWS INTERNATIONAL	AD	AUTO120518000007499	12/07/2018	-855.50	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO042518000001464	04/27/2018	-23.80	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO050918000001854	05/11/2018	-80.35	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO070318000003422	07/06/2018	-13.85	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO091218000005366	09/14/2018	-69.17	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO110718000006859	11/09/2018	-84.61	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO111418000007001	11/16/2018	-32.11	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	MONUMENTAL LETTERING	AD	AUTO052318000002237	05/25/2018	-375.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	MONUMENTAL LETTERING	AD	AUTO060618000002594	06/08/2018	-425.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	MONUMENTAL LETTERING	AD	AUTO080118000004201	08/03/2018	-525.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	MONUMENTAL LETTERING	AD	AUTO101018000006198	10/12/2018	-430.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	MONUMENTAL LETTERING	AD	AUTO103118000006672	10/02/2018	-125.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	MONUMENTAL LETTERING	AD	AUTO120518000007502	12/07/2018	-275.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	MONUMENTAL LETTERING	AD	AUTO121218000007680	12/14/2018	-125.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PERFECTION CONCRETE INC	AD	AUTO022019000009389	02/22/2019	-2,910.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PERFECTION CONCRETE INC	AD	AUTO022019000009390	02/22/2019	-975.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PERFECTION CONCRETE INC	AD	AUTO031418000000480	03/16/2018	-1,880.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PERFECTION CONCRETE INC	AD	AUTO032118000000624	03/23/2018	-975.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PERFECTION CONCRETE INC	AD	AUTO041818000001314	04/20/2018	-1,670.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PERFECTION CONCRETE INC	AD	AUTO051618000002055	05/18/2018	-695.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PERFECTION CONCRETE INC	AD	AUTO062018000003073	06/22/2018	-2,775.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PERFECTION CONCRETE INC	AD	AUTO072518000004025	07/27/2018	-975.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PERFECTION CONCRETE INC	AD	AUTO091218000005419	09/14/2018	-975.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PERFECTION CONCRETE INC	AD	AUTO111418000007039	11/16/2018	-975.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PERFECTION CONCRETE INC	AD	AUTO122618000008077	12/28/2018	-695.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0307180000000314	03/19/2018	-33.60	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0314180000000316	03/19/2018	-27.11	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-72.04	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0516180000000320	05/21/2018	-141.14	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-128.30	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0717180000000324	07/19/2018	-160.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0914180000000326	09/19/2018	180.69	D
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0914180000000327	09/19/2018	-246.99	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT1114180000000332	11/19/2018	-52.08	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-166.25	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	PrairieLand FS, Inc.	AD	AUTO0711180000003567	07/13/2018	-380.25	C

004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	SERVAGGIO ORNAMENTAL &	AD	AUTO081518000004629	08/17/2018	-261.11	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	SiteOne Landscape Supply Holding, LLC	AD	AUTO041718000001267	04/20/2018	-123.38	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	SiteOne Landscape Supply Holding, LLC	AD	AUTO051618000002040	05/18/2018	-101.58	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	SiteOne Landscape Supply Holding, LLC	AD	AUTO061318000002856	06/15/2018	-101.58	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	SiteOne Landscape Supply Holding, LLC	AD	AUTO081518000004653	08/17/2018	-107.67	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	SPINNER PLASTICS	AD	AUTO102418000008555	10/28/2018	-27.20	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	THE TRIBUTE COMPANIES	AD	AUTO091918000005564	09/21/2018	-1,280.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	Wilbert Funeral Services Inc	AD	AUTO032118000000626	03/23/2018	-434.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1416 - Commodities, Not Elsewhere Cla	Wilbert Funeral Services Inc	AD	AUTO0718180000003826	07/20/2018	-393.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1501 - Office And Kitchen Furniture	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-313.20	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1503 - Motor Veh, Other Than Pass Aut	Haag Ford Sales Inc	AD	AUTO021319000009227	02/15/2019	-21,439.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1503 - Motor Veh, Other Than Pass Aut	Haag Ford Sales Inc	AD	AUTO021319000009227	02/19/2019	21,439.00	D
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1504 - MacHinery,Implements,Major Tools	BIG R OF SPRINGFIELD	AD	AUTO062018000002987	06/22/2018	-1,302.57	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1504 - MacHinery,Implements,Major Tools	BOBCAT OF SPRINGFIELD	AD	AUTO0703180000003398	07/06/2018	-9,999.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1504 - MacHinery,Implements,Major Tools	BOBCAT OF SPRINGFIELD	AD	AUTO111418000006964	11/16/2018	-9,999.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1504 - MacHinery,Implements,Major Tools	ERB TURF AND UTILITY EQUIPMENT	AD	AUTO080818000004377	08/10/2018	-36,589.10	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1504 - MacHinery,Implements,Major Tools	JAMES MACHINERY CO INC	AD	AUTO020619000008981	02/08/2019	-975.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1504 - MacHinery,Implements,Major Tools	MARTIN EQUIPMENT OF IL INC	AD	AUTO101718000006346	10/19/2018	-25,810.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1504 - MacHinery,Implements,Major Tools	REXX BATTERY CO	AD	AUTO062018000003027	06/22/2018	-6,870.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1504 - MacHinery,Implements,Major Tools	TROTTERS MFG INC	AD	AUTO090518000005215	09/07/2018	-3,985.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1604 - Edp Equipment	Matrix Systems Group, Inc.	AD	AUTO032118000000619	03/23/2018	-918.30	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1604 - Edp Equipment	PNC Bank	EFT	EFT071718000000324	07/19/2018	-171.27	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1604 - Edp Equipment	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-29.99	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1604 - Edp Equipment	PNC Bank	EFT	EFT1114180000000332	11/19/2018	-129.99	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1605 - Edp Software	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-753.20	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1605 - Edp Software	PNC Bank	EFT	EFT0213190000000340	02/15/2019	376.60	D
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1605 - Edp Software	PNC Bank	EFT	EFT0717180000000323	07/19/2018	-369.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1606 - Support Fees For Pc Software	D O H Services, Inc	AD	AUTO062718000003238	06/29/2018	-280.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1606 - Support Fees For Pc Software	Legacy Mark LLC	AD	AUTO032718000000786	03/29/2018	-1,018.62	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO012319000008562	01/25/2019	-94.71	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO022019000009231	02/22/2019	-95.94	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0228180000000006	03/02/2018	-93.43	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0321180000000505	03/23/2018	-97.97	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO041718000001142	04/20/2018	-94.35	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0523180000000339	05/25/2018	-94.98	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO062018000002959	06/22/2018	-84.11	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO071818000003661	07/20/2018	-94.45	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO081518000004527	08/17/2018	-93.24	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO091918000005437	09/21/2018	-99.99	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO102418000006452	10/26/2018	-102.79	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO121218000007569	12/14/2018	-101.07	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO121918000007857	12/21/2018	-96.49	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO013019000008778	02/01/2019	-44.99	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO032718000000684	03/29/2018	-59.71	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO042518000001373	04/27/2018	-59.71	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO052318000002132	05/25/2018	-13.02	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO060618000002521	06/08/2018	-6.54	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO061318000002683	06/15/2018	-43.91	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO062718000003110	06/29/2018	-43.91	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO081518000004530	08/17/2018	-44.77	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO082918000004970	08/31/2018	-44.92	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO100318000005915	10/05/2018	-44.91	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO103118000006605	11/02/2018	-44.91	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO120518000007413	12/07/2018	-44.99	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO121918000007860	12/21/2018	-44.99	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1702 - Rental, Telephone Serv & Equip	Default Default	AD	AUTO051618000001919	05/18/2018	-1,000.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1703 - Rental, Radio Comm Serv & Equi	Default Default	AD	AUTO052318000002128	05/25/2018	-288.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1801 - Repair & Maint, Automotive Eq	BATTERY SPECIALISTS + GOLF CAR	AD	AUTO050918000001817	05/11/2018	-146.35	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1801 - Repair & Maint, Automotive Eq	BEN TIRE DISTRIBUTORS LTD	AD	AUTO050218000001639	05/04/2018	-184.12	C

004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1801 - Repair & Maint, Automotive Eq	BEN TIRE DISTRIBUTORS LTD	AD	AUTO051618000001970	05/18/2018	-180.76	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1801 - Repair & Maint, Automotive Eq	BEN TIRE DISTRIBUTORS LTD	AD	AUTO053018000002390	06/01/2018	-852.64	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1801 - Repair & Maint, Automotive Eq	CITY OF SPRINGFIELD	AD	AUTO0808180000004371	08/10/2018	-8.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1801 - Repair & Maint, Automotive Eq	GOODYEAR BRAD RAGAN, INC	AD	AUTO1017180000006376	10/19/2018	-2,281.09	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1801 - Repair & Maint, Automotive Eq	MARTIN EQUIPMENT OF IL INC	AD	AUTO1205180000007496	12/07/2018	-1,113.40	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1802 - Parts & Fittings, Automotive Eq	O'REILLY AUTO PARTS	AD	AUTO1107180000008661	11/09/2018	-179.99	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1802 - Parts & Fittings, Automotive Eq	O'REILLY AUTO PARTS	AD	AUTO1219180000007922	12/21/2018	-125.43	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1803 - Gasoline, Oil, And Anti-Freeze	MARTIN EQUIPMENT OF IL INC	AD	AUTO0109190000008352	01/11/2019	-36.12	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1803 - Gasoline, Oil, And Anti-Freeze	PNC Bank	EFT	EFT05161800000000320	05/21/2018	-24.25	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1803 - Gasoline, Oil, And Anti-Freeze	PrairieLand FS, Inc.	AD	AUTO0130190000008863	02/01/2019	-1,051.30	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1803 - Gasoline, Oil, And Anti-Freeze	PrairieLand FS, Inc.	AD	AUTO0307180000002034	03/09/2018	-450.22	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1803 - Gasoline, Oil, And Anti-Freeze	PrairieLand FS, Inc.	AD	AUTO0417180000001263	04/20/2018	-421.88	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1803 - Gasoline, Oil, And Anti-Freeze	PrairieLand FS, Inc.	AD	AUTO0516180000002034	05/18/2018	-1,001.25	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1803 - Gasoline, Oil, And Anti-Freeze	PrairieLand FS, Inc.	AD	AUTO0606180000002616	06/08/2018	-1,414.35	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1803 - Gasoline, Oil, And Anti-Freeze	PrairieLand FS, Inc.	AD	AUTO0627180000003214	06/29/2018	-993.23	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1803 - Gasoline, Oil, And Anti-Freeze	PrairieLand FS, Inc.	AD	AUTO0703180000003442	07/06/2018	-599.08	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1803 - Gasoline, Oil, And Anti-Freeze	PrairieLand FS, Inc.	AD	AUTO0808180000004434	08/10/2018	-626.77	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1803 - Gasoline, Oil, And Anti-Freeze	PrairieLand FS, Inc.	AD	AUTO0822180000004855	08/24/2018	-1,197.37	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1803 - Gasoline, Oil, And Anti-Freeze	PrairieLand FS, Inc.	AD	AUTO0912180000005404	09/14/2018	-865.95	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1803 - Gasoline, Oil, And Anti-Freeze	PrairieLand FS, Inc.	AD	AUTO0919180000005573	09/21/2018	-818.37	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1803 - Gasoline, Oil, And Anti-Freeze	PrairieLand FS, Inc.	AD	AUTO1017180000006378	10/19/2018	-1,625.83	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1803 - Gasoline, Oil, And Anti-Freeze	PrairieLand FS, Inc.	AD	AUTO1114180000007026	11/16/2018	-1,645.66	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1803 - Gasoline, Oil, And Anti-Freeze	PrairieLand FS, Inc.	AD	AUTO1212180000007708	12/14/2018	-966.94	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1804 - Automotive Expense,Not Else Cl	CITY OF SPRINGFIELD	MDW	02191900000000019136	02/22/2019	-500.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	10181900000000019029	01/10/2019	-2,466.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	02041900000000019096	02/05/2019	-2,466.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	03021800000000018218	03/06/2018	-2,466.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	04121800000000018330	04/13/2018	-2,466.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	05071800000000018398	05/09/2018	-2,466.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	06081800000000018480	06/11/2018	-2,466.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	07061800000000018558	07/10/2018	-2,466.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	08071800000000018634	08/08/2018	-2,466.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	09071800000000018710	09/10/2018	-2,466.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	10081800000000018789	10/10/2018	-2,466.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	11091800000000018875	11/13/2018	-2,466.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	12101800000000018946	12/11/2018	-2,466.00	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	01231900000000019063	01/24/2019	-9,843.64	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	02251900000000019163	02/27/2019	-3,008.26	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	06081800000000018473	06/11/2018	-60,946.89	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	09251800000000018755	09/26/2018	-9,431.60	C
004 - Oak Ridge Cemetery Fund	110 - Public Works	CEMT - Oak Ridge Cemetery	2602 - Lodging	PNC Bank	EFT	EFT03071800000000314	03/19/2018	-120.34	C
007 - Madison Park PI Project Fund	111 - Economic Development	MADI - Madison Park Plice	1218 - Prof And Artistic,Not Classf.	PGAV Planners LLC	AD	AUTO0314180000000495	03/16/2018	-2,500.00	C
007 - Madison Park PI Project Fund	111 - Economic Development	MADI - Madison Park Plice	1218 - Prof And Artistic,Not Classf.	PGAV Planners LLC	AD	AUTO0523180000002337	05/25/2018	-7,435.21	C
007 - Madison Park PI Project Fund	111 - Economic Development	MADI - Madison Park Plice	1218 - Prof And Artistic,Not Classf.	PGAV Planners LLC	AD	AUTO08081800000004351	08/10/2018	-19,845.00	C
007 - Madison Park PI Project Fund	111 - Economic Development	MADI - Madison Park Plice	1218 - Prof And Artistic,Not Classf.	PGAV Planners LLC	AD	AUTO0912180000005428	09/14/2018	-8,500.00	C
007 - Madison Park PI Project Fund	111 - Economic Development	MADI - Madison Park Plice	1218 - Prof And Artistic,Not Classf.	PGAV Planners LLC	AD	AUTO1114180000007048	11/16/2018	-1,302.25	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	HYDRO PRO INC.	AD	AUTO0516180000002033	05/18/2018	-1,320.00	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO0116190000008498	01/18/2019	-6,554.13	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO0213190000009154	02/15/2019	-31,545.96	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO0228180000000046	03/02/2018	-8,528.29	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO0307180000000196	03/09/2018	-8,751.15	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO0613180000002764	06/15/2018	-14,058.47	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO0627180000003147	06/29/2018	-22,239.63	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO0725180000003932	07/27/2018	-16,068.32	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO0822180000004758	08/24/2018	-6,046.26	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO0919180000005499	09/21/2018	-8,583.02	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO1003180000005976	10/05/2018	-8,768.68	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO1010180000006155	10/12/2018	-2,528.49	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO1017180000006311	10/19/2018	-4,177.17	C

015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO102418000006519	10/26/2018	-5,228.88	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO103118000006649	11/02/2018	-12,419.72	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO122618000007986	12/28/2018	-6,067.65	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	Petersburg Plumbing & Excavating	AD	AUTO0213190000009211	02/15/2019	-12,742.87	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	Petersburg Plumbing & Excavating	AD	AUTO030718000000238	03/09/2018	-30,448.32	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	Petersburg Plumbing & Excavating	AD	AUTO0509180000011885	05/11/2018	-4,630.48	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	Petersburg Plumbing & Excavating	AD	AUTO062718000003221	06/29/2018	-5,708.45	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	Petersburg Plumbing & Excavating	AD	AUTO080118000004426	08/03/2018	-12,295.03	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	Petersburg Plumbing & Excavating	AD	AUTO0919180000005579	09/21/2018	-15,884.98	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	Petersburg Plumbing & Excavating	AD	AUTO1017180000006379	10/19/2018	-10,001.64	C
015 - Sewer Fund	110 - Public Works	ODEP - Depreciation	1204 - Repair And Mnt,Real Property	Petersburg Plumbing & Excavating	AD	AUTO1219180000007934	12/21/2018	-11,325.03	C
015 - Sewer Fund	110 - Public Works	OEPA - Epa Loan	2304 - Acquistn &/Or Construc Of Stru	Petersburg Plumbing & Excavating	AD	AUTO0116190000008539	01/18/2019	-527,891.59	C
015 - Sewer Fund	110 - Public Works	OEPA - Epa Loan	2304 - Acquistn &/Or Construc Of Stru	Petersburg Plumbing & Excavating	AD	AUTO0919180000005579	09/21/2018	-272,582.32	C
015 - Sewer Fund	110 - Public Works	OEPA - Epa Loan	2304 - Acquistn &/Or Construc Of Stru	Petersburg Plumbing & Excavating	AD	AUTO1010180000006225	10/12/2018	-325,681.79	C
015 - Sewer Fund	110 - Public Works	OEPA - Epa Loan	2304 - Acquistn &/Or Construc Of Stru	Petersburg Plumbing & Excavating	AD	AUTO1107180000006891	11/09/2018	-326,059.02	C
015 - Sewer Fund	110 - Public Works	OEPA - Epa Loan	2304 - Acquistn &/Or Construc Of Stru	Petersburg Plumbing & Excavating	AD	AUTO1212180000007713	12/14/2018	-444,539.25	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	1504 - Machinery,Implements,Major Tools	EJ EQUIPMENT	AD	AUTO1212180000007658	12/14/2018	-208,339.00	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	1504 - Machinery,Implements,Major Tools	MARTIN EQUIPMENT OF IL INC	AD	AUTO1017180000006346	10/19/2018	-97,900.00	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	1604 - Edp Equipment	Matrix Systems Group, Inc.	AD	AUTO0321180000000619	03/23/2018	-1,224.40	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2305 - Remodeling And Renovation	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO0926180000005754	09/28/2018	-2,916.57	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2305 - Remodeling And Renovation	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO1017180000006311	10/19/2018	-5,177.61	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2305 - Remodeling And Renovation	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO1024180000006519	10/26/2018	-5,796.27	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2305 - Remodeling And Renovation	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO1031180000006649	11/02/2018	-4,189.96	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2305 - Remodeling And Renovation	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO1114180000006965	11/16/2018	-13,738.59	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2305 - Remodeling And Renovation	Petersburg Plumbing & Excavating	AD	AUTO1226180000008063	12/28/2018	-64,739.25	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2306 - Architectural & Engineerg Fees	CRAWFORD MURPHY & TILLY INC	AD	AUTO0102190000008177	01/04/2019	-271.89	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2306 - Architectural & Engineerg Fees	CRAWFORD MURPHY & TILLY INC	AD	AUTO1217180000007812	12/21/2018	-1,610.00	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2306 - Architectural & Engineerg Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO0109190000008343	01/11/2019	-2,527.41	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2306 - Architectural & Engineerg Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO0206190000008972	02/08/2019	-121.50	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2306 - Architectural & Engineerg Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO0417180000011230	04/20/2018	-1,092.00	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2306 - Architectural & Engineerg Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO0613180000002785	06/15/2018	-282.60	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2306 - Architectural & Engineerg Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO0711180000003535	07/13/2018	-3,434.55	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2306 - Architectural & Engineerg Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO0718180000003719	07/20/2018	-330.90	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2306 - Architectural & Engineerg Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO0829180000005050	08/31/2018	-4,485.69	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2306 - Architectural & Engineerg Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO0919180000005523	09/21/2018	-651.51	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2306 - Architectural & Engineerg Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO1107180000006842	11/09/2018	-213.00	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2306 - Architectural & Engineerg Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO1205180000007486	12/07/2018	-4,604.58	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2308 - Planning	CRAWFORD MURPHY & TILLY INC	AD	AUTO0102190000008177	01/04/2019	-2,360.36	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2308 - Planning	CRAWFORD MURPHY & TILLY INC	AD	AUTO0327180000000730	03/29/2018	-2,440.33	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2308 - Planning	CRAWFORD MURPHY & TILLY INC	AD	AUTO0425180000001437	04/27/2018	-3,252.58	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2308 - Planning	CRAWFORD MURPHY & TILLY INC	AD	AUTO0509180000001828	05/11/2018	-2,087.39	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2308 - Planning	CRAWFORD MURPHY & TILLY INC	AD	AUTO0613180000002775	06/15/2018	-4,598.16	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2308 - Planning	CRAWFORD MURPHY & TILLY INC	AD	AUTO0703180000003404	07/06/2018	-2,623.73	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2308 - Planning	CRAWFORD MURPHY & TILLY INC	AD	AUTO0725180000003943	07/27/2018	-3,445.21	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2308 - Planning	CRAWFORD MURPHY & TILLY INC	AD	AUTO0919180000005510	09/21/2018	-1,873.81	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2308 - Planning	CRAWFORD MURPHY & TILLY INC	AD	AUTO1017180000006326	10/19/2018	-4,026.29	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2308 - Planning	CRAWFORD MURPHY & TILLY INC	AD	AUTO1114180000006974	11/16/2018	-5,920.63	C
015 - Sewer Fund	110 - Public Works	OSUR - Sewer Surplus	2308 - Planning	CRAWFORD MURPHY & TILLY INC	AD	AUTO1212180000007655	12/14/2018	-4,763.08	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	Chistopain Services	AD	AUTO0404180000000912	04/06/2018	-11,172.28	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	Chistopain Services	AD	AUTO1031180000006677	11/02/2018	-7,563.32	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	Ethan Schnapp Sewer Inc.	AD	AUTO0123190000008725	01/25/2019	-7,290.00	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	Ethan Schnapp Sewer Inc.	AD	AUTO1114180000007054	11/16/2018	-7,223.82	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO0116190000008498	01/18/2019	-29,686.45	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO0213190000009154	02/15/2019	-7,318.43	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO0228180000000046	03/02/2018	-1,359.19	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO0411180000011057	04/13/2018	-20,543.45	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO0613180000002764	06/15/2018	-14,959.12	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO0627180000003147	06/29/2018	-26,848.84	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO0718180000003698	07/20/2018	-10,965.11	C

015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO082218000004758	08/24/2018	-14,861.06	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO100318000005976	10/05/2018	-41,724.38	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO102418000006519	10/26/2018	-16,905.77	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO103118000006649	11/02/2018	-13,435.07	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO110718000006827	11/09/2018	-3,137.00	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	Petersburg Plumbing & Excavating	AD	AUTO021319000009211	02/15/2019	-11,820.94	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	Petersburg Plumbing & Excavating	AD	AUTO030718000000238	03/09/2018	-12,461.83	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	Petersburg Plumbing & Excavating	AD	AUTO050918000001885	05/11/2018	-17,199.89	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	Petersburg Plumbing & Excavating	AD	AUTO062718000003221	06/29/2018	-25,370.26	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	Petersburg Plumbing & Excavating	AD	AUTO080118000004226	08/03/2018	-19,838.76	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	Petersburg Plumbing & Excavating	AD	AUTO101718000006379	10/19/2018	-39,652.40	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	Petersburg Plumbing & Excavating	AD	AUTO121918000007934	12/21/2018	-11,412.81	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	Prairie State Plumbing and Heating, Inc.	AD	AUTO040418000000909	04/06/2018	-7,853.00	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	Rick Ray Plumbing	AD	AUTO050218000001710	05/04/2018	-9,435.00	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	Rick Ray Plumbing	AD	AUTO071118000003581	07/13/2018	-6,770.00	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	Rick Ray Plumbing	AD	AUTO101018000006236	10/12/2018	-11,000.00	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	SNELL ENTERPRISES, INC.	AD	AUTO102418000006657	10/26/2018	-3,827.02	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	Steve Ray Plumbing Service Inc.	AD	AUTO080818000004438	08/10/2018	-6,250.37	C
015 - Sewer Fund	110 - Public Works	OTAP - Sewer Repair Publ Right Way	1204 - Repair And Mnt,Real Property	WILLIAM JERRY WINTER II	AD	AUTO101018000006204	10/12/2018	-5,367.86	C
015 - Sewer Fund	110 - Public Works	BOND - Bond Debt Service	2401 - Current Maturities-Principal	*TREASURER STATE OF IL FOR	MDW	0124190000000019079	01/28/2019	-81,630.42	C
015 - Sewer Fund	110 - Public Works	BOND - Bond Debt Service	2401 - Current Maturities-Principal	*TREASURER STATE OF IL FOR	MDW	0412180000000018323	04/13/2018	-145,434.54	C
015 - Sewer Fund	110 - Public Works	BOND - Bond Debt Service	2401 - Current Maturities-Principal	*TREASURER STATE OF IL FOR	MDW	0618180000000018504	06/22/2018	-60,496.92	C
015 - Sewer Fund	110 - Public Works	BOND - Bond Debt Service	2401 - Current Maturities-Principal	*TREASURER STATE OF IL FOR	MDW	0725180000000018595	07/27/2018	-80,608.70	C
015 - Sewer Fund	110 - Public Works	BOND - Bond Debt Service	2401 - Current Maturities-Principal	*TREASURER STATE OF IL FOR	MDW	1011180000000018801	10/15/2018	-147,517.89	C
015 - Sewer Fund	110 - Public Works	BOND - Bond Debt Service	2401 - Current Maturities-Principal	*TREASURER STATE OF IL FOR	MDW	1221180000000018981	12/21/2018	-61,165.41	C
015 - Sewer Fund	110 - Public Works	BOND - Bond Debt Service	2402 - Current Maturities-Interest	*TREASURER STATE OF IL FOR	MDW	0124190000000019079	01/28/2019	-5,306.14	C
015 - Sewer Fund	110 - Public Works	BOND - Bond Debt Service	2402 - Current Maturities-Interest	*TREASURER STATE OF IL FOR	MDW	0412180000000018323	04/13/2018	-6,340.01	C
015 - Sewer Fund	110 - Public Works	BOND - Bond Debt Service	2402 - Current Maturities-Interest	*TREASURER STATE OF IL FOR	MDW	0618180000000018504	06/22/2018	-29,359.29	C
015 - Sewer Fund	110 - Public Works	BOND - Bond Debt Service	2402 - Current Maturities-Interest	*TREASURER STATE OF IL FOR	MDW	0725180000000018595	07/27/2018	-6,327.86	C
015 - Sewer Fund	110 - Public Works	BOND - Bond Debt Service	2402 - Current Maturities-Interest	*TREASURER STATE OF IL FOR	MDW	1011180000000018801	10/15/2018	-4,256.66	C
015 - Sewer Fund	110 - Public Works	BOND - Bond Debt Service	2402 - Current Maturities-Interest	*TREASURER STATE OF IL FOR	MDW	1221180000000018981	12/21/2018	-28,690.80	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1202 - Repair And Mnt,Fum,Off &Kt Eq	JOHNSON CONTROLS, INC	AD	AUTO0919180000005531	09/21/2018	-538.24	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1204 - Repair And Mnt,Real Property	A I LOCK INC	AD	AUTO120518000007453	12/07/2018	-27.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1204 - Repair And Mnt,Real Property	B & B ELECTRIC INC	AD	AUTO0321180000000554	03/23/2018	-380.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1204 - Repair And Mnt,Real Property	B & B ELECTRIC INC	AD	AUTO0411180000010051	04/13/2018	-203.15	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1204 - Repair And Mnt,Real Property	B & B ELECTRIC INC	AD	AUTO061318000002756	06/15/2018	-714.97	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1204 - Repair And Mnt,Real Property	B & B ELECTRIC INC	AD	AUTO081518000004459	08/17/2018	-349.42	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO071118000003346	07/13/2018	-374.46	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO102418000006472	10/26/2018	-129.95	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1204 - Repair And Mnt,Real Property	Interclean Equipment, Inc.	AD	AUTO052318000002290	05/25/2018	-21,849.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1204 - Repair And Mnt,Real Property	SCADAware Inc	AD	AUTO051618000002067	05/18/2018	-460.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO021319000009199	02/15/2019	-716.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO022019000009359	02/22/2019	-390.50	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO050918000001873	05/11/2018	-130.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO071818000003768	07/20/2018	-79.50	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO101718000006365	10/19/2018	-136.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO111418000007020	11/16/2018	-1,582.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1205 - Repair And Mnt,Mach/Mech/EI Eq	CWLP	AD	AUTO022019000009243	02/22/2019	-58.76	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1205 - Repair And Mnt,Mach/Mech/EI Eq	CWLP	AD	AUTO062718000003129	06/29/2018	-64.84	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1205 - Repair And Mnt,Mach/Mech/EI Eq	EJ EQUIPMENT	AD	AUTO120518000007478	12/07/2018	-1,109.94	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1205 - Repair And Mnt,Mach/Mech/EI Eq	ENVIRONMENTAL CONTROL	AD	AUTO070318000003408	07/06/2018	-3,674.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1205 - Repair And Mnt,Mach/Mech/EI Eq	Prairie State Plumbing and Heating, Inc.	AD	AUTO053018000002428	06/01/2018	-194.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1205 - Repair And Mnt,Mach/Mech/EI Eq	Prairie State Plumbing and Heating, Inc.	AD	AUTO082218000004817	08/24/2018	-194.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1205 - Repair And Mnt,Mach/Mech/EI Eq	SCHULTE SUPPLY	AD	AUTO061318000002820	06/15/2018	-65.55	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1205 - Repair And Mnt,Mach/Mech/EI Eq	SIMPLEX GRINNELL L.P	AD	AUTO050218000001680	05/04/2018	-530.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1206 - Repair And Mnt,E.D.P. Equipmen	InfoSense, Inc.	AD	AUTO091918000005596	09/21/2018	-2,070.61	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1207 - Rentals, Office & Kitchen Eqt	WATTS COPY SYSTEMS, INC.	AD	AUTO020619000008937	02/08/2019	-526.73	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1207 - Rentals, Office & Kitchen Eqt	WATTS COPY SYSTEMS, INC.	AD	AUTO053018000002376	06/01/2018	-533.98	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1207 - Rentals, Office & Kitchen Eqt	WATTS COPY SYSTEMS, INC.	AD	AUTO091318000005435	09/14/2018	-522.92	C





















015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0116190000008542	01/18/2019	-595.75	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0327180000000784	03/29/2018	-526.90	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0417180000001270	04/20/2018	-526.90	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0516180000002045	05/18/2018	-526.90	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0620180000003055	06/22/2018	-526.90	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0718180000003799	07/20/2018	-526.90	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0822180000004866	08/24/2018	-526.90	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0919180000005582	09/21/2018	-526.90	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO1024180000006577	10/26/2018	-526.90	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO1128180000007344	11/30/2018	-526.90	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1228 - Association Dues	PNC Bank	EFT	EFT0213190000000340	02/15/2019	-450.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1228 - Association Dues	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-295.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-3,096.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0213190000000034	02/15/2019	-375.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0516180000000318	05/21/2018	-4,400.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-364.76	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT1114180000000333	11/19/2018	-1,950.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1232 - Contractual Serv & License Fee	RIDINGS PLUMBING	AD	AUTO0815180000004623	08/17/2018	-702.75	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0703180000003443	07/06/2018	-85.40	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0109190000008322	01/11/2019	-89.95	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0220190000009303	02/22/2019	-256.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0404180000000869	04/06/2018	-320.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0620180000002986	06/22/2018	-334.35	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0703180000003394	07/06/2018	-274.68	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0711180000003517	07/13/2018	-1.40	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0829180000005026	08/31/2018	-206.90	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0905180000005169	09/07/2018	-256.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO1003180000005972	10/05/2018	-256.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO1217180000007804	12/21/2018	-830.55	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0206190000008956	02/08/2019	-18.94	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0718180000003694	07/20/2018	-179.99	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0808180000004364	08/10/2018	-70.59	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO1024180000006514	10/26/2018	-25.44	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO1119180000007128	11/21/2018	-81.33	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	FARM & HOME SUPPLY	AD	AUTO0905180000005184	09/07/2018	-64.17	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	FARM & HOME SUPPLY	AD	AUTO1017180000006331	10/19/2018	-99.94	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0404180000000885	04/06/2018	-560.16	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0606180000002577	06/08/2018	-101.17	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO0822180000004772	08/24/2018	-115.63	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	FASTENAL COMPANY	AD	AUTO1107180000006838	11/09/2018	-321.27	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	JAMES MACHINERY CO INC	AD	AUTO0912180000005357	09/14/2018	-495.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	JERRY BANFIELD DBA JG & S	AD	AUTO0206190000008982	02/08/2019	-1,316.96	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	JERRY BANFIELD DBA JG & S	AD	AUTO0509180000001843	05/11/2018	-915.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	JERRY BANFIELD DBA JG & S	AD	AUTO0523180000002223	05/25/2018	-594.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	JERRY BANFIELD DBA JG & S	AD	AUTO0718180000003723	07/20/2018	-839.80	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	JERRY BANFIELD DBA JG & S	AD	AUTO1107180000006851	11/09/2018	-915.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0109190000008355	01/11/2019	-103.93	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0307180000000214	03/09/2018	-10.76	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0327180000000750	03/29/2018	-171.25	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0530180000002418	06/01/2018	-63.91	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0613180000002804	06/15/2018	-67.27	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0822180000004800	08/24/2018	-69.30	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0829180000005060	08/31/2018	-102.77	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1406 - Eq Parts & Fit, Not Classif	COE EQUIPMENT COMPANY	AD	AUTO0130190000008828	02/01/2019	-432.64	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1406 - Eq Parts & Fit, Not Classif	COE EQUIPMENT COMPANY	AD	AUTO0220190000009315	02/22/2019	-4,212.56	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1406 - Eq Parts & Fit, Not Classif	COE EQUIPMENT COMPANY	AD	AUTO0307180000000204	03/09/2018	-660.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1406 - Eq Parts & Fit, Not Classif	COE EQUIPMENT COMPANY	AD	AUTO0404180000000876	04/06/2018	-937.35	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1406 - Eq Parts & Fit, Not Classif	COE EQUIPMENT COMPANY	AD	AUTO0509180000001826	05/11/2018	-265.34	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1406 - Eq Parts & Fit, Not Classif	COE EQUIPMENT COMPANY	AD	AUTO0523180000002205	05/25/2018	-1,308.26	C

015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1406 - Eq Parts & Fit, Not Classif	COE EQUIPMENT COMPANY	AD	AUTO081518000004572	08/17/2018	-317.96 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1406 - Eq Parts & Fit, Not Classif	COE EQUIPMENT COMPANY	AD	AUTO082218000004765	08/24/2018	-10,489.94 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1406 - Eq Parts & Fit, Not Classif	COE EQUIPMENT COMPANY	AD	AUTO090518000005178	09/07/2018	-325.80 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1406 - Eq Parts & Fit, Not Classif	COE EQUIPMENT COMPANY	AD	AUTO092618000005762	09/28/2018	-984.92 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1406 - Eq Parts & Fit, Not Classif	COE EQUIPMENT COMPANY	AD	AUTO101718000006322	10/19/2018	-180.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1406 - Eq Parts & Fit, Not Classif	COE EQUIPMENT COMPANY	AD	AUTO110718000006832	11/09/2018	-204.37 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1406 - Eq Parts & Fit, Not Classif	COE EQUIPMENT COMPANY	AD	AUTO122618000007995	12/28/2018	-271.46 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1406 - Eq Parts & Fit, Not Classif	DUBOIS CHEMICALS	AD	AUTO010919000008334	01/11/2019	-156.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1406 - Eq Parts & Fit, Not Classif	Interclean Equipment, Inc.	AD	AUTO021319000009210	02/15/2019	-36.30 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1406 - Eq Parts & Fit, Not Classif	NORLAB	AD	AUTO051618000002010	05/18/2018	-38.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1406 - Eq Parts & Fit, Not Classif	ROGERS SUPPLY COMPANY	AD	AUTO071118000003568	07/13/2018	-80.03 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	AVENUE GLASS & REPAIR SHOP	AD	AUTO101018000006149	10/12/2018	-9.31 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	BIG R OF SPRINGFIELD	AD	AUTO091918000005493	09/21/2018	-13.07 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	COADY COMPANY	AD	AUTO010219000008176	01/04/2019	-7.81.89 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	COADY COMPANY	AD	AUTO022019000009314	02/22/2019	-7,925.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	COADY COMPANY	AD	AUTO030718000002023	03/09/2018	-1,298.35 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	COADY COMPANY	AD	AUTO041718000001215	04/20/2018	-2,115.25 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	COADY COMPANY	AD	AUTO052318000002204	05/25/2018	-2,549.85 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	COADY COMPANY	AD	AUTO060618000002573	06/08/2018	-867.24 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	COADY COMPANY	AD	AUTO062718000003159	06/29/2018	-1,587.60 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	COADY COMPANY	AD	AUTO080818000004372	08/10/2018	-6,481.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	COADY COMPANY	AD	AUTO082218000004764	08/24/2018	-1,924.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	COADY COMPANY	AD	AUTO092618000005761	09/28/2018	-3,603.75 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	COADY COMPANY	AD	AUTO101718000006321	10/19/2018	-9,757.08 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	COADY COMPANY	AD	AUTO110718000006831	11/09/2018	-2,050.67 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	COADY COMPANY	AD	AUTO122618000007994	12/28/2018	-1,346.26 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	CONNOR CO.	AD	AUTO021319000009159	02/15/2019	-112.73 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	CONNOR CO.	AD	AUTO052318000002206	05/25/2018	-80.16 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	COUNTY MATERIALS CORP	AD	AUTO042518000001436	04/27/2018	-121.52 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	FASTENAL COMPANY	AD	AUTO040418000000885	04/06/2018	-713.63 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	ILLINOIS METER INC	AD	AUTO010219000008183	01/04/2019	-5,110.02 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	ILLINOIS METER INC	AD	AUTO010919000008346	01/11/2019	-1,764.01 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	ILLINOIS METER INC	AD	AUTO020619000008977	02/08/2019	-17.05 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	ILLINOIS METER INC	AD	AUTO021319000009173	02/15/2019	-3,715.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	ILLINOIS METER INC	AD	AUTO022818000000066	03/02/2018	-30.39 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	ILLINOIS METER INC	AD	AUTO022818000000067	03/02/2018	-46.58 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	ILLINOIS METER INC	AD	AUTO022818000000068	03/02/2018	-240.24 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	ILLINOIS METER INC	AD	AUTO031418000000406	03/16/2018	-186.53 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	ILLINOIS METER INC	AD	AUTO0327180000000741	03/29/2018	-1,200.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	ILLINOIS METER INC	AD	AUTO0327180000000742	03/29/2018	-37.29 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	ILLINOIS METER INC	AD	AUTO040418000000893	04/06/2018	-585.72 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	ILLINOIS METER INC	AD	AUTO042518000001452	04/27/2018	-700.50 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	ILLINOIS METER INC	AD	AUTO053018000002409	06/01/2018	-1,685.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	ILLINOIS METER INC	AD	AUTO061318000002789	06/15/2018	-83.06 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	ILLINOIS METER INC	AD	AUTO091918000005526	09/21/2018	-150.94 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	ILLINOIS METER INC	AD	AUTO091918000005527	09/21/2018	-2,423.85 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	ILLINOIS METER INC	AD	AUTO100318000005991	10/05/2018	-364.04 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	ILLINOIS METER INC	AD	AUTO102418000006532	10/26/2018	-172.01 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	ILLINOIS METER INC	AD	AUTO110718000006848	11/09/2018	-545.89 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	MATHIS-KELLEY CONSTRUCTION	AD	AUTO013019000008844	02/01/2019	-180.55 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	MATHIS-KELLEY CONSTRUCTION	AD	AUTO022019000009342	02/22/2019	-521.04 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	MATHIS-KELLEY CONSTRUCTION	AD	AUTO040418000000901	04/06/2018	-44.52 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	MATHIS-KELLEY CONSTRUCTION	AD	AUTO050218000001666	05/04/2018	-1,112.41 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	MATHIS-KELLEY CONSTRUCTION	AD	AUTO0530180000002416	06/01/2018	-47.67 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	MATHIS-KELLEY CONSTRUCTION	AD	AUTO061318000002799	06/15/2018	-64.68 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	MATHIS-KELLEY CONSTRUCTION	AD	AUTO0801180000004196	08/03/2018	-43.12 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	MATHIS-KELLEY CONSTRUCTION	AD	AUTO082918000005058	08/31/2018	-1,552.31 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	MATHIS-KELLEY CONSTRUCTION	AD	AUTO090518000005198	09/07/2018	-63.76 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	MATHIS-KELLEY CONSTRUCTION	AD	AUTO102418000006540	10/26/2018	-125.76 C

015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	MECHANICAL SUPPLY CORP	AD	AUTO022818000000075	03/02/2018	-135.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	MECHANICAL SUPPLY CORP	AD	AUTO121718000007823	12/21/2018	-130.39	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	MENARDS	AD	AUTO092618000005801	09/28/2018	-21.85	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	MIDWEST CONSTRUCTION PRODUCTS	AD	AUTO1024180000006544	10/26/2018	-2,209.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	P H BROUGHTON & SONS INC	AD	AUTO031418000000377	03/16/2018	-5,722.99	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	P H BROUGHTON & SONS INC	AD	AUTO032718000000719	03/29/2018	-114.71	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	P H BROUGHTON & SONS INC	AD	AUTO062718000003146	06/29/2018	-3,122.01	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	P H BROUGHTON & SONS INC	AD	AUTO080818000004366	08/10/2018	-1,332.50	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	P H BROUGHTON & SONS INC	AD	AUTO111918000007131	11/21/2018	-3,263.50	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	SCHULTE SUPPLY	AD	AUTO051618000002018	05/18/2018	-179.80	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	SCHULTE SUPPLY	AD	AUTO062718000003193	06/29/2018	-179.80	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	SHERWIN-WILLIAMS CO.	AD	AUTO052318000002283	05/25/2018	-959.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	SHERWIN-WILLIAMS CO.	AD	AUTO0613180000022850	06/15/2018	-480.50	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	SHERWIN-WILLIAMS CO.	AD	AUTO071818000003787	07/20/2018	-944.50	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	SHERWIN-WILLIAMS CO.	AD	AUTO080118000004222	08/03/2018	-110.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1407 - Structural & Maint Mat & Fixt	SHERWIN-WILLIAMS CO.	AD	AUTO081518000004649	08/17/2018	-953.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1412 - Medical, Scientific, & Lab Supp	CINTAS Corporation No. 2	AD	AUTO020619000009013	02/08/2019	-97.81	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1412 - Medical, Scientific, & Lab Supp	CINTAS Corporation No. 2	AD	AUTO092618000005843	09/28/2018	-378.62	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1412 - Medical, Scientific, & Lab Supp	CINTAS Corporation No. 2	AD	AUTO101018000006220	10/12/2018	-21.38	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1412 - Medical, Scientific, & Lab Supp	CINTAS Corporation No. 2	AD	AUTO122618000008055	12/28/2018	-44.44	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1412 - Medical, Scientific, & Lab Supp	MEMORIAL MEDICAL CENTER	AD	AUTO101018000006194	10/12/2018	-238.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO041118000001052	04/13/2018	-44.90	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO082218000004754	08/24/2018	-674.84	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO110718000006823	11/09/2018	-244.94	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO120518000007459	12/07/2018	-250.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	FARM & HOME SUPPLY	AD	AUTO011619000008509	01/18/2019	-213.78	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	FARM & HOME SUPPLY	AD	AUTO020619000008965	02/08/2019	-19.99	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	FARM & HOME SUPPLY	AD	AUTO022019000009320	02/22/2019	-40.97	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	FARM & HOME SUPPLY	AD	AUTO111418000006977	11/16/2018	-979.77	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	FARM & HOME SUPPLY	AD	AUTO112818000007275	11/30/2018	-235.91	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	FASTENAL COMPANY	AD	AUTO042518000001441	04/27/2018	-252.86	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	FASTENAL COMPANY	AD	AUTO071818000003711	07/20/2018	-454.62	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	FASTENAL COMPANY	AD	AUTO090518000005185	09/07/2018	-69.38	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	FASTENAL COMPANY	AD	AUTO091918000005515	09/21/2018	-337.62	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	FASTENAL COMPANY	AD	AUTO110718000006838	11/09/2018	-13.05	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	FASTENAL COMPANY	AD	AUTO111418000006978	11/16/2018	-246.96	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	FASTENAL COMPANY	AD	AUTO112818000007276	11/30/2018	-55.95	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	MENARDS	AD	AUTO010919000008355	01/11/2019	-13.96	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	MENARDS	AD	AUTO072518000003972	07/27/2018	-12.90	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	MENARDS	AD	AUTO072518000003973	07/27/2018	-75.86	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	MENARDS	AD	AUTO091918000005544	09/21/2018	-36.96	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	PNC Bank	EFT	EFT111418000000333	11/19/2018	-75.98	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	RED WING SHOE STORES	AD	AUTO111418000007012	11/16/2018	-250.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	RED WING SHOE STORES	AD	AUTO112818000007308	11/30/2018	-199.74	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1414 - Wearing Apparel, Safety Gear	VISION CARE ASSOCIATES	AD	AUTO072518000003996	07/27/2018	-195.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO081518000004563	08/17/2018	-165.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO081518000004563	10/24/2018	165.00	D
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO102418000006515	10/26/2018	-165.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO122618000007982	12/28/2018	-24.59	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1415 - Household, Laundry, & Clean Sup	DUBOIS CHEMICALS	AD	AUTO112818000007274	11/30/2018	-4,010.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO032118000000579	03/23/2018	-193.35	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO051618000002006	05/18/2018	-122.37	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO052318000002228	05/25/2018	-46.76	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO072518000003969	07/27/2018	-195.72	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO092618000005797	09/28/2018	-209.37	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO122618000008020	12/28/2018	-215.84	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1415 - Household, Laundry, & Clean Sup	SENTINEL INSECT CONTROL	AD	AUTO072518000003989	07/27/2018	-121.66	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1415 - Household, Laundry, & Clean Sup	TRIAD INDUSTRIAL SUPPLY CORP	AD	AUTO071118000003355	07/13/2018	-216.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1416 - Commodities, Not Elsewhere Cla	COE EQUIPMENT COMPANY	AD	AUTO101718000006322	10/19/2018	-1,509.34	C

015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1416 - Commodities, Not Elsewhere Cla	EJ EQUIPMENT	AD	AUTO060618000002576	06/08/2018	-150.43 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1416 - Commodities, Not Elsewhere Cla	EJ EQUIPMENT	AD	AUTO071118000003531	07/13/2018	-6,637.85 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1416 - Commodities, Not Elsewhere Cla	EJ EQUIPMENT	AD	AUTO071818000003710	07/20/2018	-494.99 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1416 - Commodities, Not Elsewhere Cla	EJ EQUIPMENT	AD	AUTO091218000005348	09/14/2018	-1,586.10 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1416 - Commodities, Not Elsewhere Cla	EJ EQUIPMENT	AD	AUTO101018000006170	10/12/2018	-727.03 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1416 - Commodities, Not Elsewhere Cla	NORLAB	AD	AUTO051618000002010	05/18/2018	-416.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-64.66 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-452.84 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT11141800000000334	11/19/2018	-130.94 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT12171800000000336	12/19/2018	-123.94 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1416 - Commodities, Not Elsewhere Cla	SCHULTE SUPPLY	AD	AUTO030718000000222	03/09/2018	-480.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1416 - Commodities, Not Elsewhere Cla	SCHULTE SUPPLY	AD	AUTO0627180000003193	06/29/2018	-480.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1416 - Commodities, Not Elsewhere Cla	SCHULTE SUPPLY	AD	AUTO1114180000007016	11/16/2018	-520.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1416 - Commodities, Not Elsewhere Cla	SCHULTE SUPPLY	AD	AUTO1128180000007313	11/30/2018	-360.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1418 - Chemicals	COE EQUIPMENT COMPANY	AD	AUTO110718000006832	11/09/2018	-7,583.74 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1418 - Chemicals	CONTINENTAL RESEARCH CORP.	AD	AUTO0116190000008505	01/18/2019	-887.28 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1418 - Chemicals	CONTINENTAL RESEARCH CORP.	AD	AUTO0321180000000566	03/23/2018	-403.30 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1418 - Chemicals	CONTINENTAL RESEARCH CORP.	AD	AUTO0425180000001435	04/27/2018	-811.87 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1418 - Chemicals	CONTINENTAL RESEARCH CORP.	AD	AUTO0620180000002997	06/22/2018	-391.30 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1418 - Chemicals	CONTINENTAL RESEARCH CORP.	AD	AUTO0627180000003162	06/29/2018	-818.02 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1418 - Chemicals	CONTINENTAL RESEARCH CORP.	AD	AUTO0815180000004573	08/17/2018	-403.42 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1418 - Chemicals	CONTINENTAL RESEARCH CORP.	AD	AUTO0905180000005181	09/07/2018	-243.07 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1418 - Chemicals	CONTINENTAL RESEARCH CORP.	AD	AUTO1017180000006325	10/19/2018	-403.49 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1418 - Chemicals	CONTINENTAL RESEARCH CORP.	AD	AUTO1114180000006973	11/16/2018	-818.05 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1418 - Chemicals	CONTINENTAL RESEARCH CORP.	AD	AUTO1219180000007907	12/21/2018	-401.58 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1501 - Office And Kitchen Furniture	COE EQUIPMENT COMPANY	AD	AUTO0725180000003941	07/27/2018	-1,262.65 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1501 - Office And Kitchen Furniture	ROGERS SUPPLY COMPANY	AD	AUTO1010180000006221	10/12/2018	-2,728.50 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1504 - MacHinery,Implemts,Major Tools	MARTIN EQUIPMENT OF IL INC	AD	AUTO0404180000000899	04/06/2018	-1,590.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1603 - Edp Supplies	OFFICE DEPOT	AD	AUTO0417180000001265	04/20/2018	-20.99 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1603 - Edp Supplies	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-28.39 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1604 - Edp Equipment	DELL MARKETING CORP	AD	AUTO0321180000000569	03/23/2018	-6,799.43 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1604 - Edp Equipment	PNC Bank	EFT	EFT07171800000000324	07/19/2018	-149.99 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1604 - Edp Equipment	SEILER INSTRUMENT & MFG. INC.	AD	AUTO0206190000009016	02/08/2019	-133.86 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1604 - Edp Equipment	SEILER INSTRUMENT & MFG. INC.	AD	AUTO09191800000005574	09/21/2018	-135.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1605 - Edp Software	PNC Bank	EFT	EFT03071800000000314	03/19/2018	-1,650.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1606 - Support Fees For Pc Software	Azteca Systems, Inc.	AD	AUTO0502180000001712	05/04/2018	-25,000.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1606 - Support Fees For Pc Software	CUES INCORPORATED	AD	AUTO1114180000006975	11/16/2018	-4,300.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1606 - Support Fees For Pc Software	ESRI INC	AD	AUTO07031800000003351	07/06/2018	-20,000.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1606 - Support Fees For Pc Software	HADRONEX, Inc.	AD	AUTO0822180000004890	08/24/2018	-9,620.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1606 - Support Fees For Pc Software	MISSION COMMUNICATIONS, LLC	AD	AUTO0404180000000941	04/06/2018	-563.40 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1606 - Support Fees For Pc Software	MISSION COMMUNICATIONS, LLC	AD	AUTO0404180000000941	04/06/2018	563.40 D
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1606 - Support Fees For Pc Software	MISSION COMMUNICATIONS, LLC	AD	AUTO0425180000001526	04/27/2018	-1,126.80 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1606 - Support Fees For Pc Software	MISSION COMMUNICATIONS, LLC	AD	AUTO0829180000005110	08/31/2018	-563.40 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1606 - Support Fees For Pc Software	MISSION COMMUNICATIONS, LLC	AD	AUTO08301700000027224	03/19/2018	563.40 D
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1606 - Support Fees For Pc Software	SEILER INSTRUMENT	AD	AUTO0220190000009372	02/22/2019	-1,650.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0123190000008562	01/25/2019	-139.75 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0220190000009321	02/22/2019	-139.51 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0228180000000006	03/02/2018	-138.97 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0321180000000505	03/23/2018	-139.18 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0417180000001142	04/20/2018	-139.31 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0523180000002130	05/25/2018	-134.99 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0620180000002959	06/22/2018	-128.42 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0718180000003661	07/20/2018	-137.05 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0815180000004527	08/17/2018	-134.61 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0919180000005437	09/21/2018	-141.73 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1024180000006452	10/26/2018	-142.04 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1212180000007569	12/14/2018	-141.96 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1219180000007857	12/21/2018	-139.84 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0109190000008246	01/11/2019	-60.18 C

015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO013019000008778	02/01/2019	-241.69	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO032718000000684	03/29/2018	-280.84	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO042518000001373	04/27/2018	-410.83	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0523180000002132	05/25/2018	-70.18	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0606180000002521	06/08/2018	-57.60	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0613180000002683	06/15/2018	-252.85	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0627180000003110	06/29/2018	-252.85	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0815180000004529	08/17/2018	-53.52	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0815180000004530	08/17/2018	-229.22	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0829180000004970	08/31/2018	-179.68	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0912180000005311	09/14/2018	-60.18	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1003180000005914	10/05/2018	-50.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1003180000005915	10/05/2018	-179.64	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1024180000006453	10/26/2018	-60.18	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1031180000006605	11/02/2018	-287.93	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1114180000006921	11/16/2018	-60.41	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1205180000007413	12/07/2018	-293.53	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1212180000007533	12/14/2018	-60.18	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1219180000007860	12/21/2018	-241.69	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0102190000008159	01/04/2019	-841.86	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0206190000008935	02/08/2019	-843.13	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0321180000000529	03/23/2018	-840.61	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0418180000001297	04/20/2018	-840.61	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0502180000001618	05/04/2018	-838.90	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0613180000002737	06/15/2018	-838.91	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0703180000003373	07/06/2018	-838.46	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0815180000004543	08/17/2018	-955.72	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO0913180000005434	09/14/2018	-838.06	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO1003180000005953	10/05/2018	-838.06	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO1107180000006801	11/09/2018	-841.80	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO1205180000007439	12/07/2018	-841.82	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1703 - Rental, Radio Comm Serv & Equi	SPOK, Inc.	AD	AUTO0509180000001900	05/11/2018	-53.75	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1703 - Rental, Radio Comm Serv & Equi	SPOK, Inc.	AD	AUTO0627180000003235	06/29/2018	-29.03	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1801 - Repair & Maint, Automotive Eq	COE EQUIPMENT COMPANY	AD	AUTO0417180000001216	04/20/2018	-6,873.81	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1801 - Repair & Maint, Automotive Eq	COE EQUIPMENT COMPANY	AD	AUTO0523180000002205	05/25/2018	-331.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1801 - Repair & Maint, Automotive Eq	COE EQUIPMENT COMPANY	AD	AUTO0530180000002399	06/01/2018	-1,160.26	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1801 - Repair & Maint, Automotive Eq	COE EQUIPMENT COMPANY	AD	AUTO0613180000002772	06/15/2018	-880.09	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1801 - Repair & Maint, Automotive Eq	COE EQUIPMENT COMPANY	AD	AUTO0627180000003160	06/29/2018	-110.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1801 - Repair & Maint, Automotive Eq	COE EQUIPMENT COMPANY	AD	AUTO0912180000005346	09/14/2018	-2,052.17	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1801 - Repair & Maint, Automotive Eq	COE EQUIPMENT COMPANY	AD	AUTO1003180000005979	10/05/2018	-280.27	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1801 - Repair & Maint, Automotive Eq	COE EQUIPMENT COMPANY	AD	AUTO1017180000006322	10/19/2018	-467.69	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1801 - Repair & Maint, Automotive Eq	CWLP	AD	AUTO0919180000005447	09/21/2018	-382.66	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1801 - Repair & Maint, Automotive Eq	ST LOUIS ELECTRONICS	AD	AUTO0425180000001499	04/27/2018	-260.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1802 - Parts & Fittings, Automotive Eq	MARTIN EQUIPMENT OF IL INC	AD	AUTO0425180000001459	04/27/2018	-285.74	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1802 - Parts & Fittings, Automotive Eq	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-11.14	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	MARTIN EQUIPMENT OF IL INC	AD	AUTO0213190000009177	02/15/2019	-28.00	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	MARTIN EQUIPMENT OF IL INC	AD	AUTO09191800000005540	09/21/2018	-80.57	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	MARTIN EQUIPMENT OF IL INC	AD	AUTO10101800000006191	10/12/2018	-59.63	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	MARTIN EQUIPMENT OF IL INC	AD	AUTO11141800000006998	11/16/2018	-305.42	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	MARTIN EQUIPMENT OF IL INC	AD	AUTO11191800000007145	11/21/2018	-131.70	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO01161900000008527	01/18/2019	-4,554.97	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO02061900000008999	02/08/2019	-3,897.13	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO03071800000002020	03/09/2018	-3,885.95	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO04111800000001095	04/13/2018	-4,925.48	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO05091800000001867	05/11/2018	-4,171.48	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO06131800000002816	06/15/2018	-5,001.39	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO07111800000003552	07/13/2018	-5,339.48	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO08081800000004414	08/10/2018	-5,702.66	C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO09121800000005383	09/14/2018	-5,940.40	C

015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO101018000006205	10/12/2018	-5,656.77 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO111418000007014	11/16/2018	-5,472.52 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO121218000007689	12/14/2018	-3,922.84 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1804 - Automotive Expense,Not Else Cl	CITY OF SPRINGFIELD	MDW	0219190000000019136	02/22/2019	-2,895.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1804 - Automotive Expense,Not Else Cl	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-105.42 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0108190000000019029	01/10/2019	-10,907.83 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0204190000000019096	02/05/2019	-10,907.83 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0302180000000018218	03/06/2018	-10,907.83 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0412180000000018330	04/13/2018	-10,907.83 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0507180000000018398	05/09/2018	-10,907.83 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0608180000000018480	06/11/2018	-10,907.83 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0706180000000018558	07/10/2018	-10,907.83 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0807180000000018634	08/08/2018	-10,907.83 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0907180000000018710	09/10/2018	-10,907.83 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	1008180000000018789	10/10/2018	-10,907.83 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	1109180000000018875	11/13/2018	-10,907.83 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	1210180000000018946	12/11/2018	-10,907.83 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	2602 - Lodging	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-145.77 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	2602 - Lodging	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-1,942.23 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	2602 - Lodging	PNC Bank	EFT	EFT1114180000000334	11/19/2018	-304.66 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	2602 - Lodging	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-385.64 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	2603 - Transportation	MELISSA HURLEY	AD	AUTO053018000002369	06/01/2018	-30.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	2603 - Transportation	Nathan Bottom	AD	AUTO0321180000000610	03/23/2018	-317.52 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	2603 - Transportation	PNC Bank	EFT	EFT0516180000000318	05/21/2018	-1,359.20 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	2603 - Transportation	Riley Potts	AD	AUTO053018000002357	06/01/2018	-55.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	2604 - Per Diem	Christopher D Lucchesi	AD	AUTO111418000007055	11/16/2018	-149.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	2604 - Per Diem	Jake Johnson	AD	AUTO111418000007056	11/16/2018	-149.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	2604 - Per Diem	MELISSA HURLEY	AD	AUTO053018000002369	06/01/2018	-214.00 C
015 - Sewer Fund	110 - Public Works	SEWR - Sewer Operations & Maintenance	2604 - Per Diem	Riley Potts	AD	AUTO053018000002357	06/01/2018	-214.00 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	8RMP - 8th and Capital Ramp	1220 - Building And Grounds Maint.	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO012319000008634	01/25/2019	639.25 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	8RMP - 8th and Capital Ramp	1220 - Building And Grounds Maint.	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO070318000003388	07/06/2018	250.00 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	8RMP - 8th and Capital Ramp	1220 - Building And Grounds Maint.	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO121918000007902	12/21/2018	-125.00 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	8RMP - 8th and Capital Ramp	1220 - Building And Grounds Maint.	CWLP	AD	AUTO012319000008566	01/25/2019	-9,772.84 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	8RMP - 8th and Capital Ramp	1220 - Building And Grounds Maint.	CWLP	AD	AUTO091918000005439	09/21/2018	-1,183.08 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	8RMP - 8th and Capital Ramp	1220 - Building And Grounds Maint.	CWLP	AD	AUTO102418000006463	10/26/2018	-374.42 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	8RMP - 8th and Capital Ramp	1220 - Building And Grounds Maint.	FIRST ELECTRIC MOTOR SHOP INC	AD	AUTO021319000009164	02/15/2019	967.42 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	8RMP - 8th and Capital Ramp	1220 - Building And Grounds Maint.	MANSFIELD ELECTRIC CO	AD	AUTO080818000004394	08/10/2018	-109.60 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	8RMP - 8th and Capital Ramp	1220 - Building And Grounds Maint.	MANSFIELD ELECTRIC CO	AD	AUTO091218000005363	09/14/2018	-135.00 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	8RMP - 8th and Capital Ramp	1403 - Electrical And Water Supplies	CONNOR COMPANY CORPORATE OFF	AD	AUTO080118000004220	08/03/2018	-452.64 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	8RMP - 8th and Capital Ramp	1403 - Electrical And Water Supplies	CONNOR COMPANY CORPORATE OFF	AD	AUTO081518000004647	08/17/2018	-41.85 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	8RMP - 8th and Capital Ramp	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT0516180000000319	05/21/2018	896.00 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	8RMP - 8th and Capital Ramp	1404 - Mechanical Sup.Incl Sm Tools	A-1 CORPORATE HARDWARE	AD	AUTO012319000008633	01/25/2019	-8.00 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	8RMP - 8th and Capital Ramp	1404 - Mechanical Sup.Incl Sm Tools	CONNOR COMPANY CORPORATE OFF	AD	AUTO091218000005402	09/14/2018	-26.98 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	8RMP - 8th and Capital Ramp	1404 - Mechanical Sup.Incl Sm Tools	CONNOR COMPANY CORPORATE OFF	AD	AUTO092618000005844	09/28/2018	-163.46 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	8RMP - 8th and Capital Ramp	1407 - Structural & Maint Mat & Fixt	CONNOR COMPANY CORPORATE OFF	AD	AUTO062018000003046	06/22/2018	-93.42 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	8RMP - 8th and Capital Ramp	1407 - Structural & Maint Mat & Fixt	FIRST ELECTRIC MOTOR SHOP INC	AD	AUTO020619000008967	02/08/2019	-301.00 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	8RMP - 8th and Capital Ramp	1407 - Structural & Maint Mat & Fixt	JOHNSTONE SUPPLY CO.	AD	AUTO020619000009014	02/08/2019	-144.04 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	8RMP - 8th and Capital Ramp	1407 - Structural & Maint Mat & Fixt	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-493.99 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	8RMP - 8th and Capital Ramp	1416 - Commodities, Not Elsewhere Cla	UNITED STATES ELECTRIC CO	AD	AUTO052318000002285	05/25/2018	-309.95 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	A 1 LOCK INC	AD	AUTO030718000000188	03/09/2018	-7.00 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO030718000000142	03/09/2018	-336.14 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO040418000000824	04/06/2018	-370.42 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO040418000000825	04/06/2018	-177.79 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO040418000000826	04/06/2018	-64.27 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO040418000000827	04/06/2018	-177.98 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO040418000000828	04/06/2018	-59.34 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO040418000000829	04/06/2018	-289.03 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO040418000000830	04/06/2018	-1,277.26 C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO040418000000831	04/06/2018	-1,131.53 C

016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO040418000000832	04/06/2018	-383.76	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO052318000002144	05/25/2018	-1,241.78	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/EI Eq	BUTLER CHEMICAL COMPANY INC	AD	AUTO032718000000721	03/29/2018	-600.00	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/EI Eq	E.L. PRUITT CO	AD	AUTO022818000000083	03/02/2018	-688.00	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/EI Eq	FIRST ELECTRIC MOTOR SHOP INC	AD	AUTO031418000000392	03/16/2018	-306.70	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/EI Eq	HENSON ROBINSON CO	AD	AUTO022818000000063	03/02/2018	-172.50	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/EI Eq	HENSON ROBINSON CO	AD	AUTO041118000001074	04/13/2018	-287.50	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/EI Eq	KONE Inc.	AD	AUTO050218000000170	05/04/2018	-234.00	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO022818000000106	03/02/2018	-332.90	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO031418000000458	03/16/2018	-202.57	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO032118000000612	03/23/2018	-18.06	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO030718000000199	03/09/2018	-1,037.20	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO032718000000763	03/29/2018	-165.00	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	SPRINGFIELD ELECTRIC CO	AD	AUTO050218000001686	05/04/2018	-263.24	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	UNITED STATES ELECTRIC CO	AD	AUTO022818000000100	03/02/2018	-90.00	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	UNITED STATES ELECTRIC CO	AD	AUTO030718000000237	03/09/2018	-209.70	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	UNITED STATES ELECTRIC CO	AD	AUTO031418000000453	03/16/2018	-76.80	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1406 - Eq Parts & Fit, Not Classif	MARTIN EQUIPMENT OF IL INC	AD	AUTO030718000000212	03/09/2018	-821.57	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1407 - Structural & Maint Mat & Fixt	CONNOR CO.	AD	AUTO032118000000565	03/23/2018	-91.03	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1407 - Structural & Maint Mat & Fixt	CONNOR CO.	AD	AUTO032718000000729	03/29/2018	-13.10	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO031418000000044	03/16/2018	-1,240.00	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO032718000000747	03/29/2018	-122.24	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1415 - Household, Laundry, & Clean Sup	PNC Bank	EFT	EFT0307180000000314	03/19/2018	-103.01	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1415 - Household, Laundry, & Clean Sup	PNC Bank	EFT	EFT0307180000000315	03/19/2018	-86.20	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1415 - Household, Laundry, & Clean Sup	TRIAD INDUSTRIAL SUPPLY CORP	AD	AUTO041718000001258	04/20/2018	-114.00	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0307180000000315	03/19/2018	-63.24	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO022818000000068	03/02/2018	-143.60	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0321180000000505	03/23/2018	-143.99	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO041718000001142	04/20/2018	-144.08	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0523180000002130	05/25/2018	-136.20	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0620180000002959	06/22/2018	-122.26	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0718180000003661	07/20/2018	-139.78	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO081518000004527	08/17/2018	-134.87	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0919180000005437	09/21/2018	-150.33	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1024180000006452	10/26/2018	-150.69	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0130190000008778	02/01/2019	-265.67	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0327180000000684	03/29/2018	-287.43	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0425180000001373	04/27/2018	-271.41	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0523180000002132	05/25/2018	-62.24	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0606180000002521	06/08/2018	-60.37	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0613180000002683	06/15/2018	-257.45	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0627180000003110	06/29/2018	-256.54	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO081518000004530	08/17/2018	-260.94	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0829180000004970	08/31/2018	-264.59	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1003180000005915	10/05/2018	-264.26	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1031180000006605	11/02/2018	-264.26	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1205180000007413	12/07/2018	-265.67	C
016 - Facility Maintenance Revolving Fund	107 - Budget And Management	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1219180000007860	12/21/2018	-265.67	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	A 1 LOCK INC	AD	AUTO042518000001418	04/27/2018	-950.50	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO0109190000008272	01/11/2019	-89.85	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO0109190000008273	01/11/2019	-59.83	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO0109190000008274	01/11/2019	-1,437.02	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO0109190000008275	01/11/2019	-184.64	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO0123190000008571	01/25/2019	-309.49	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO0123190000008572	01/25/2019	-129.66	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO0123190000008573	01/25/2019	-503.99	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO0123190000008574	01/25/2019	-1,240.88	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO0220190000009239	02/22/2019	-117.52	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO0220190000009240	02/22/2019	-181.13	C





016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	Harmony Glass Inc.	AD	AUTO070318000003458	07/08/2018	-190.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	HENSON ROBINSON CO	AD	AUTO020619000008974	02/08/2019	-466.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	HENSON ROBINSON CO	AD	AUTO050918000001837	05/11/2018	-951.98	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	HENSON ROBINSON CO	AD	AUTO111418000006985	11/16/2018	-385.80	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	MANSFIELD ELECTRIC CO	AD	AUTO010219000008186	01/04/2019	-3,752.70	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	MANSFIELD ELECTRIC CO	AD	AUTO010919000008351	01/11/2019	-733.42	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	MANSFIELD ELECTRIC CO	AD	AUTO020619000008988	02/08/2019	-1,491.91	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	MANSFIELD ELECTRIC CO	AD	AUTO050918000001850	05/11/2018	-1,462.05	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	MANSFIELD ELECTRIC CO	AD	AUTO071818000003733	07/20/2018	-90.72	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	MANSFIELD ELECTRIC CO	AD	AUTO072518000003967	07/27/2018	-4,583.02	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	MANSFIELD ELECTRIC CO	AD	AUTO080118000004194	08/03/2018	-1,020.81	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	MANSFIELD ELECTRIC CO	AD	AUTO090518000005196	09/07/2018	-1,327.08	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	MANSFIELD ELECTRIC CO	AD	AUTO092618000005793	09/28/2018	-532.52	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	MANSFIELD ELECTRIC CO	AD	AUTO101018000006190	10/12/2018	-1,271.09	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	MANSFIELD ELECTRIC CO	AD	AUTO121218000007674	12/14/2018	-609.99	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	MANSFIELD ELECTRIC CO	AD	AUTO122618000008017	12/28/2018	-2,883.80	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	McDon Corp	AD	AUTO071118000003587	07/13/2018	-321.32	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	McDon Corp	AD	AUTO091918000005604	09/21/2018	-175.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	PARKLAND ENVIRONMENTAL, INC	AD	AUTO091218000005375	09/14/2018	-8,600.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-218.37	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	Prairie State Plumbing and Heating, Inc.	AD	AUTO052318000002244	05/25/2018	-497.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	Prairie State Plumbing and Heating, Inc.	AD	AUTO071818000003755	07/20/2018	-204.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	Prairie State Plumbing and Heating, Inc.	AD	AUTO091218000005378	09/14/2018	-229.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	TEE JAY CENTRAL INC	AD	AUTO012319000008692	01/25/2019	-647.25	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	TEE JAY CENTRAL INC	AD	AUTO042518000001489	04/27/2018	-627.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	TEE JAY CENTRAL INC	AD	AUTO061318000002833	06/15/2018	-52.79	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	TEE JAY CENTRAL INC	AD	AUTO091218000005393	09/14/2018	-647.25	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	TEE JAY CENTRAL INC	AD	AUTO100318000006009	10/05/2018	-33.80	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1204 - Repair And Mnt,Real Property	TEE JAY CENTRAL INC	AD	AUTO110718000006876	11/09/2018	-76.80	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	AEC FIRE-SAFETY & SECURITY INC	AD	AUTO120518000007451	12/07/2018	-336.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	Automatic Fire Sprinkler, LLC	AD	AUTO010919000008413	01/11/2019	-1,458.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	BUTLER CHEMICAL COMPANY INC	AD	AUTO0116190000008500	01/18/2019	-600.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	BUTLER CHEMICAL COMPANY INC	AD	AUTO022019000009307	02/22/2019	-600.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	BUTLER CHEMICAL COMPANY INC	AD	AUTO042518000001428	04/27/2018	-600.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	BUTLER CHEMICAL COMPANY INC	AD	AUTO052318000002197	05/25/2018	-600.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	BUTLER CHEMICAL COMPANY INC	AD	AUTO062718000003149	06/29/2018	-600.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	BUTLER CHEMICAL COMPANY INC	AD	AUTO072518000003935	07/27/2018	-600.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	BUTLER CHEMICAL COMPANY INC	AD	AUTO082218000004759	08/24/2018	-600.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	BUTLER CHEMICAL COMPANY INC	AD	AUTO092618000005755	09/28/2018	-600.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	BUTLER CHEMICAL COMPANY INC	AD	AUTO102418000006521	10/26/2018	-600.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	BUTLER CHEMICAL COMPANY INC	AD	AUTO112818000007266	11/30/2018	-600.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	BUTLER CHEMICAL COMPANY INC	AD	AUTO122618000007988	12/28/2018	-600.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	CAPITAL CITY FIRE EXT	AD	AUTO101018000006157	10/12/2018	-279.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	E.L. PRUITT CO	AD	AUTO042518000001474	04/27/2018	-1,145.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	E.L. PRUITT CO	AD	AUTO050918000001864	05/11/2018	-788.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	E.L. PRUITT CO	AD	AUTO051618000002013	05/18/2018	-931.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	E.L. PRUITT CO	AD	AUTO062718000003187	06/29/2018	-307.25	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	E.L. PRUITT CO	AD	AUTO071818000003758	07/20/2018	-1,145.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	E.L. PRUITT CO	AD	AUTO081518000004620	08/17/2018	-931.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	E.L. PRUITT CO	AD	AUTO082218000004821	08/24/2018	-1,456.40	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	E.L. PRUITT CO	AD	AUTO082918000005066	08/31/2018	-410.81	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	E.L. PRUITT CO	AD	AUTO102418000006550	10/26/2018	-1,145.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	FIRST ELECTRIC MOTOR SHOP INC	AD	AUTO012319000008653	01/25/2019	-551.60	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	FIRST ELECTRIC MOTOR SHOP INC	AD	AUTO021319000009164	02/15/2019	-977.50	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	FIRST ELECTRIC MOTOR SHOP INC	AD	AUTO022019000009323	02/22/2019	-232.74	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	FIRST ELECTRIC MOTOR SHOP INC	AD	AUTO032718000000733	03/29/2018	-100.34	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	FIRST ELECTRIC MOTOR SHOP INC	AD	AUTO040418000008086	04/06/2018	-189.92	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	FIRST ELECTRIC MOTOR SHOP INC	AD	AUTO053018000002405	06/01/2018	-2,328.06	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	FIRST ELECTRIC MOTOR SHOP INC	AD	AUTO060618000002578	06/08/2018	-720.80	C





016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO081518000004630	08/17/2018	-165.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO092618000005824	09/28/2018	-165.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO102418000006554	10/26/2018	-165.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO111918000007153	11/21/2018	-165.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1220 - Building And Grounds Maint.	SENTINEL INSECT CONTROL	AD	AUTO122618000008037	12/28/2018	-165.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	0219190000000019135	02/22/2019	-100.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1231 - Operating Taxes	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-429.87	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1231 - Operating Taxes	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-143.29	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT0213190000000340	02/15/2019	-34.20	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO053018000002445	06/01/2018	-12.24	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT0213190000000340	02/15/2019	-17.99	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-75.94	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-2.99	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-30.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-18.88	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT1017180000000329	10/19/2018	-64.43	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT1114180000000334	11/19/2018	-30.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-79.90	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	SPRINGFIELD ELECTRIC CO	AD	AUTO042518000001485	04/27/2018	-168.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	SPRINGFIELD ELECTRIC CO	AD	AUTO052318000002262	05/25/2018	-342.05	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	SPRINGFIELD ELECTRIC CO	AD	AUTO062718000003199	06/29/2018	-146.20	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	SPRINGFIELD ELECTRIC CO	AD	AUTO091918000005559	09/21/2018	-136.10	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	SPRINGFIELD ELECTRIC CO	AD	AUTO112818000007318	11/30/2018	-81.66	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	U S ELECTRIC CO INC	AD	AUTO0327180000000771	03/29/2018	-184.80	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	U S ELECTRIC CO INC	AD	AUTO0404180000000926	04/06/2018	-105.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	U S ELECTRIC CO INC	AD	AUTO041718000001260	04/20/2018	-37.60	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	U S ELECTRIC CO INC	AD	AUTO061318000002841	06/15/2018	-151.05	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	U S ELECTRIC CO INC	AD	AUTO062018000000304	06/22/2018	-420.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	U S ELECTRIC CO INC	AD	AUTO0627180000003206	06/29/2018	-190.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	U S ELECTRIC CO INC	AD	AUTO0711180000003560	07/13/2018	-778.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	U S ELECTRIC CO INC	AD	AUTO0718180000003781	07/20/2018	-680.80	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	U S ELECTRIC CO INC	AD	AUTO0801180000004215	08/03/2018	-55.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	U S ELECTRIC CO INC	AD	AUTO090518000005218	09/07/2018	-71.50	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	U S ELECTRIC CO INC	AD	AUTO092618000005837	09/28/2018	-13.80	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1403 - Electrical And Water Supplies	U S ELECTRIC CO INC	AD	AUTO1226180000008049	12/28/2018	-279.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1404 - Mechanical Sup.Incl Sm Tools	BLACK & COMPANY	AD	AUTO0102190000008169	01/04/2019	-283.88	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1404 - Mechanical Sup.Incl Sm Tools	BLACK & COMPANY	AD	AUTO0109190000008323	01/11/2019	-5.25	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1404 - Mechanical Sup.Incl Sm Tools	BLACK & COMPANY	AD	AUTO0206190000008957	02/08/2019	-306.81	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1404 - Mechanical Sup.Incl Sm Tools	BLACK & COMPANY	AD	AUTO0213190000009152	02/15/2019	-84.86	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1404 - Mechanical Sup.Incl Sm Tools	BLACK & COMPANY	AD	AUTO052318000002193	05/25/2018	-424.85	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1404 - Mechanical Sup.Incl Sm Tools	BLACK & COMPANY	AD	AUTO0530180000022392	06/01/2018	-74.84	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1404 - Mechanical Sup.Incl Sm Tools	BLACK & COMPANY	AD	AUTO092618000005750	09/28/2018	-53.93	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1404 - Mechanical Sup.Incl Sm Tools	DON SMITH PAINT & WALLPAPER CO	AD	AUTO062018000002999	06/22/2018	-111.99	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1404 - Mechanical Sup.Incl Sm Tools	PNC Bank	EFT	EFT0213190000000340	02/15/2019	-20.99	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1404 - Mechanical Sup.Incl Sm Tools	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-39.17	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1404 - Mechanical Sup.Incl Sm Tools	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-18.94	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1406 - Eq Parts & Fit, Not Classif	A 1 LOCK INC	AD	AUTO0116190000008492	01/18/2019	-393.50	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1406 - Eq Parts & Fit, Not Classif	A 1 LOCK INC	AD	AUTO082918000005024	08/31/2018	-15.98	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1406 - Eq Parts & Fit, Not Classif	A 1 LOCK INC	AD	AUTO0919180000005489	09/21/2018	-151.92	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1406 - Eq Parts & Fit, Not Classif	A 1 LOCK INC	AD	AUTO1017180000006303	10/19/2018	-7.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1406 - Eq Parts & Fit, Not Classif	A 1 LOCK INC	AD	AUTO1128180000007259	11/30/2018	-196.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1406 - Eq Parts & Fit, Not Classif	A 1 LOCK INC	AD	AUTO1205180000007453	12/07/2018	-0.80	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1406 - Eq Parts & Fit, Not Classif	A 1 LOCK INC	AD	AUTO1212180000007637	12/14/2018	-164.80	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1406 - Eq Parts & Fit, Not Classif	COMMERCIAL BATHWARES, LC	AD	AUTO042518000001527	04/27/2018	-28.50	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1406 - Eq Parts & Fit, Not Classif	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-69.36	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1406 - Eq Parts & Fit, Not Classif	PNC Bank	EFT	EFT0516180000000318	05/21/2018	-19.16	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1406 - Eq Parts & Fit, Not Classif	PNC Bank	EFT	EFT0717180000000324	07/19/2018	-29.77	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1406 - Eq Parts & Fit, Not Classif	PNC Bank	EFT	EFT0914180000000326	09/19/2018	-476.57	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1406 - Eq Parts & Fit, Not Classif	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-151.52	C





016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1415 - Household, Laundry, & Clean Sup	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-141.72	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1415 - Household, Laundry, & Clean Sup	PNC Bank	EFT	EFT0914180000000326	09/19/2018	-85.83	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1415 - Household, Laundry, & Clean Sup	PNC Bank	EFT	EFT1017180000000328	10/19/2018	-19.98	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1415 - Household, Laundry, & Clean Sup	PNC Bank	EFT	EFT1017180000000329	10/19/2018	-24.28	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1415 - Household, Laundry, & Clean Sup	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-76.94	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1415 - Household, Laundry, & Clean Sup	TRIAD INDUSTRIAL SUPPLY CORP	AD	AUTO0102190000008205	01/04/2019	-101.70	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1415 - Household, Laundry, & Clean Sup	TRIAD INDUSTRIAL SUPPLY CORP	AD	AUTO0829180000005081	08/31/2018	-101.70	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	A 1 LOCK INC	AD	AUTO0220190000009297	02/22/2019	-120.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	A 1 LOCK INC	AD	AUTO0404180000000866	04/06/2018	-14.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	A 1 LOCK INC	AD	AUTO0417180000001207	04/20/2018	-454.88	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	A 1 LOCK INC	AD	AUTO0530180000002386	06/01/2018	-137.90	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	A 1 LOCK INC	AD	AUTO0613180000002749	06/15/2018	-110.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	BLACK & COMPANY	AD	AUTO0905180000005172	09/07/2018	-50.60	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	BLACK & COMPANY	AD	AUTO1107180000006825	11/09/2018	-46.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	FLAG WORLD	AD	AUTO0130190000008833	02/01/2019	-406.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	FLAG WORLD	AD	AUTO0213190000009165	02/15/2019	-466.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	FLAG WORLD	AD	AUTO0404180000000888	04/06/2018	-120.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	FLAG WORLD	AD	AUTO0718180000003714	07/20/2018	-269.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	FLAG WORLD	AD	AUTO1003180000005984	10/05/2018	-75.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-72.53	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-84.37	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0213190000000340	02/15/2019	-104.70	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0314180000000316	03/19/2018	-15.98	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-191.69	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0516180000000833	05/21/2018	-140.86	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-302.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0516180000000320	05/21/2018	-145.41	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-367.27	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0717180000000324	07/19/2018	-195.62	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-610.94	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0914180000000327	09/19/2018	-111.65	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT1017180000000329	10/19/2018	-184.58	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT1017180000000330	10/19/2018	-217.60	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT1114180000000332	11/19/2018	-41.65	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT1114180000000334	11/19/2018	-193.87	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT1217180000000335	12/19/2018	100.00	D
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-856.56	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1418 - Chemicals	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-656.04	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1418 - Chemicals	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-771.92	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1501 - Office And Kitchen Furniture	TRIAD INDUSTRIAL SUPPLY CORP	AD	AUTO0613180000002835	06/15/2018	-77.90	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1501 - Office And Kitchen Furniture	TRIAD INDUSTRIAL SUPPLY CORP	AD	AUTO0711180000003557	07/13/2018	-415.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1501 - Office And Kitchen Furniture	TRIAD INDUSTRIAL SUPPLY CORP	AD	AUTO1010180000006213	10/12/2018	-190.42	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1507 - Equipment, Not Elsewhere Class	MASCO PACKAGING & INDUSTRIAL	AD	AUTO0815180000004602	08/17/2018	-5,390.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1507 - Equipment, Not Elsewhere Class	MASCO PACKAGING & INDUSTRIAL	AD	AUTO1010180000000619	10/12/2018	-5,390.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1604 - Edp Equipment	LASER INNOVATIONS INC	AD	AUTO0425180000001457	04/27/2018	-87.06	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1604 - Edp Equipment	PNC Bank	EFT	EFT1017180000000330	10/19/2018	-159.38	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0123190000008562	01/25/2019	-146.20	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0220190000009231	02/22/2019	-146.00	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1212180000007569	12/14/2018	-150.66	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1219180000007857	12/21/2018	-146.13	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0206190000008999	02/08/2019	-18.31	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0509180000001867	05/11/2018	-22.24	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0613180000002816	06/15/2018	-29.74	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0711180000003552	07/13/2018	-35.55	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0808180000004414	08/10/2018	-22.75	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0912180000005383	09/14/2018	-22.90	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO1114180000007014	11/16/2018	-27.85	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO1212180000007689	12/14/2018	-48.77	C
016 - Facility Maintenance Revolving Fund	110 - Public Works	FACM - Facility Maintenance	1804 - Automotive Expense, Not Else Cl	CITY OF SPRINGFIELD	MDW	0219190000000019136	02/22/2019	-50.00	C

017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	B & B ELECTRIC INC	AD	AUTO101718000006308	10/19/2018	-95.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	CONNOR ELECTRIC COMPANY CORPORATE OFF	AD	AUTO041718000001262	04/20/2018	-40.51	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO010919000008256	01/11/2019	-41.12	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO030718000000140	03/09/2018	-59.10	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO030718000000141	03/09/2018	-296.28	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO0404180000000834	04/06/2018	-533.72	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO0404180000000835	04/06/2018	-419.92	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO0509180000001778	05/11/2018	-177.95	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO0509180000001779	05/11/2018	-1,837.53	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO0613180000002688	06/15/2018	-6,625.96	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO0711180000003489	07/13/2018	-124.92	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO0711180000003489	07/13/2018	-129.78	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO0822180000004706	08/24/2018	-64.85	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO0829180000004980	08/31/2018	-97.29	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO0919180000005440	09/21/2018	-239.69	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO1212180000007592	12/14/2018	-179.85	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO1212180000007593	12/14/2018	-354.57	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO1212180000007594	12/14/2018	-534.68	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO1217180000007787	12/21/2018	-2,191.18	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-117.77	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	SAFETYLANE EQUIPMENT CORPORATION	AD	AUTO0718180000003815	07/20/2018	-5,253.67	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO0314180000000437	03/16/2018	-898.75	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO0502180000001687	05/04/2018	-104.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO1024180000006556	10/26/2018	-2,451.31	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	SPRINGFIELD OVERHEAD DOORS	AD	AUTO1212180000007696	12/14/2018	-183.50	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	United Rentals, Inc.	AD	AUTO0411180000001129	04/13/2018	-479.71	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1204 - Repair And Mnt,Real Property	W. J. SCOTT COMPANY	AD	AUTO1003180000006041	10/05/2018	-102.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	CAPITAL CITY FIRE EXT	AD	AUTO1107180000006828	11/09/2018	-164.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	HANDLING SYSTEMS	AD	AUTO0523180000002279	05/25/2018	-3,372.59	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	HANDLING SYSTEMS	AD	AUTO0926180000005845	09/28/2018	-1,214.31	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	HENSON ROBINSON CO	AD	AUTO0220190000009330	02/22/2019	-240.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	J & J ELECTRIC MOTOR REPAIR	AD	AUTO0711180000003539	07/13/2018	-259.86	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	KING-LAR COMPANY	AD	AUTO0523180000002288	05/25/2018	-2,511.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1205 - Repair And Mnt,Mach/Mech/El Eq	SAFETYLANE EQUIPMENT CORPORATION	AD	AUTO0703180000003454	07/06/2018	-1,455.20	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0206190000008937	02/08/2019	-373.55	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0530180000002376	06/01/2018	-388.05	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO0913180000005435	09/14/2018	-370.48	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO1003180000005955	10/05/2018	-366.86	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	ALTORFER, INC.	AD	AUTO1107180000006819	11/09/2018	-386.80	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0109190000008383	01/11/2019	-135.98	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0123190000008704	01/25/2019	-271.96	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0206190000009020	02/08/2019	-271.96	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0220190000009377	02/22/2019	-321.22	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0228180000000106	03/02/2018	-133.14	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0314180000000458	03/16/2018	-115.08	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0321180000000612	03/23/2018	-248.22	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0327180000000781	03/29/2018	-66.82	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0404180000000935	04/06/2018	-230.16	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0417180000001268	04/20/2018	-284.34	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0425180000001513	04/27/2018	-115.08	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0502180000001700	05/04/2018	-133.14	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0509180000001886	05/11/2018	-133.14	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0523180000002292	05/25/2018	-147.14	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0530180000002450	06/01/2018	-300.28	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0613180000002680	06/15/2018	-133.14	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0620180000003054	06/22/2018	-133.14	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0627180000003222	06/29/2018	-326.28	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0703180000003444	07/06/2018	-153.14	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	Aramark Uniform & Career Apparel, LLC	AD	AUTO0711180000003574	07/13/2018	-171.20	C





017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	ST. JOHN'S HOSPITAL	AD	AUTO1226180000008060	12/28/2018	-46.92	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	WATTS COPY SYSTEMS, INC.	AD	AUTO0327180000000773	03/29/2018	-68.85	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	WATTS COPY SYSTEMS, INC.	AD	AUTO06271800000003207	06/29/2018	-68.85	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	WATTS COPY SYSTEMS, INC.	AD	AUTO09261800000005838	09/29/2018	-68.85	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1220 - Building And Grounds Maint.	WATTS COPY SYSTEMS, INC.	AD	AUTO12261800000008052	12/28/2018	-68.85	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	Ameren Illinois	AD	AUTO01021900000008174	01/04/2019	-3,621.15	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	Ameren Illinois	AD	AUTO02061900000008962	02/08/2019	-3,643.83	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	Ameren Illinois	AD	AUTO02281800000000051	03/02/2018	-2,452.10	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	Ameren Illinois	AD	AUTO05021800000001646	05/04/2018	-2,437.67	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	Ameren Illinois	AD	AUTO05231800000002201	05/25/2018	-2,643.08	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	Ameren Illinois	AD	AUTO06061800000002571	06/08/2018	-722.87	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	Ameren Illinois	AD	AUTO07031800000003402	07/06/2018	-85.46	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	Ameren Illinois	AD	AUTO08151800000004571	08/17/2018	-86.51	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	Ameren Illinois	AD	AUTO09191800000005504	09/21/2018	-86.70	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	Ameren Illinois	AD	AUTO10241800000006523	10/26/2018	-354.79	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	Ameren Illinois	AD	AUTO12121800000007652	12/14/2018	-1,773.49	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO01021900000008138	01/04/2019	-1,650.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO01021900000008139	01/04/2019	-1,655.25	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO01301900000008780	02/01/2019	-1,638.84	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO02281800000000009	03/02/2018	-1,650.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO02281800000000010	03/02/2018	-1,676.87	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO04041800000000833	04/06/2018	-1,650.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO04111800000001014	04/13/2018	-1,665.23	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO04251800000001375	04/27/2018	-1,617.47	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO04251800000001376	04/27/2018	-1,650.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO05231800000002145	05/25/2018	-1,650.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO05301800000002358	06/01/2018	-1,720.55	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO06271800000003117	06/29/2018	-1,650.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO07031800000003302	07/06/2018	-1,659.07	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO07111800000003481	07/13/2018	-34.32	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO07251800000003867	07/27/2018	-1,650.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO07251800000003868	07/27/2018	-2,038.69	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO08291800000004977	08/31/2018	-1,650.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO08291800000004979	08/31/2018	-1,997.55	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO09261800000005688	09/28/2018	-1,650.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO10031800000005919	10/05/2018	-1,871.35	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO10241800000006455	10/26/2018	-1,650.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO10311800000006608	11/02/2018	-1,817.28	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO12051800000007419	12/07/2018	-1,650.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1221 - Utilities	CWLP	AD	AUTO12051800000007420	12/07/2018	-1,607.87	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT021319000000000340	02/15/2019	-14.36	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT101718000000000330	10/19/2018	-10.45	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT111418000000000332	11/19/2018	-10.45	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT121718000000000336	12/19/2018	-37.87	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	021919000000000019135	02/22/2019	-400.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1225 - Surety Bond&Prop Ins Premiums	US Insurance Company of America	AD	AUTO10171800000006392	10/19/2018	-100.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO11071800000006874	11/09/2018	-95.48	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1229 - Employee Tuition And Fees	ALTEC INDUSTRIES, INC.	AD	AUTO06201800000003045	06/22/2018	-9,612.12	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1229 - Employee Tuition And Fees	Donald Richey	AD	AUTO02281800000000115	03/02/2018	-60.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1229 - Employee Tuition And Fees	ERIC J. FAIR	AD	AUTO02281800000000056	03/02/2018	-19.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1229 - Employee Tuition And Fees	JOSHUA ATHERTON	AD	AUTO03141800000000372	03/16/2018	-19.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1229 - Employee Tuition And Fees	JOSHUA ATHERTON	AD	AUTO08011800000004154	08/03/2018	-95.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1229 - Employee Tuition And Fees	Loren Spring	AD	AUTO06271800000003234	06/29/2018	-60.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1229 - Employee Tuition And Fees	MATTHEW EMERY	AD	AUTO05161800000002035	05/18/2018	-65.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT021319000000000342	02/15/2019	-1,897.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT061418000000000321	06/19/2018	-30.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT101718000000000329	10/19/2018	-9.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT111418000000000332	11/19/2018	-104.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1229 - Employee Tuition And Fees	Scott D Rappe	AD	AUTO04181800000001304	04/20/2018	-77.00	C

017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT0307180000000315	03/19/2018	-650.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT1017180000000328	10/19/2018	-10.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT1017180000000329	10/19/2018	-315.95	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT1114180000000033	11/19/2018	-8.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1402 - Office And Library Supplies	BLACK & COMPANY	AD	AUTO0613180000002761	06/15/2018	-217.78	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1402 - Office And Library Supplies	BLACK & COMPANY	AD	AUTO0829180000005028	08/31/2018	-91.56	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1402 - Office And Library Supplies	MASCO PACKAGING & INDUSTRIAL	AD	AUTO0102190000008187	01/04/2019	-164.13	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1402 - Office And Library Supplies	MASCO PACKAGING & INDUSTRIAL	AD	AUTO0627180000003176	06/29/2018	-146.51	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1402 - Office And Library Supplies	MASCO PACKAGING & INDUSTRIAL	AD	AUTO0912180000005364	09/14/2018	-209.30	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0627180000003182	06/29/2018	-35.60	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1402 - Office And Library Supplies	PNC Bank	EFT	EFT01231900000000338	01/25/2019	-54.72	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1402 - Office And Library Supplies	PNC Bank	EFT	EFT01231900000000339	01/25/2019	-62.16	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1402 - Office And Library Supplies	PNC Bank	EFT	EFT02131900000000340	02/15/2019	-43.82	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1402 - Office And Library Supplies	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-70.49	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1402 - Office And Library Supplies	PNC Bank	EFT	EFT05161800000000318	05/21/2018	-46.47	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1402 - Office And Library Supplies	PNC Bank	EFT	EFT07171800000000324	07/19/2018	-117.68	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1402 - Office And Library Supplies	PNC Bank	EFT	EFT08151800000000325	08/20/2018	-156.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1402 - Office And Library Supplies	PNC Bank	EFT	EFT11141800000000334	11/19/2018	-18.99	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1402 - Office And Library Supplies	Williamsville State Bank & Trust	AD	AUTO0213190000009223	02/15/2019	-324.37	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO0130190000008846	02/01/2019	-20.96	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO0206190000008992	02/08/2019	-9.99	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO0213190000009180	02/15/2019	-49.97	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO0718180000003743	07/20/2018	-71.96	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO1003180000005995	10/05/2018	-12.99	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO11071800000006859	11/09/2018	-2.99	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO1114180000007001	11/16/2018	-7.99	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1403 - Electrical And Water Supplies	MENARDS	AD	AUTO1119180000007147	11/21/2018	-65.98	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1404 - Mechanical Sup.Incl Sm Tools	Automotive Equipment Sales	AD	AUTO05301800000002446	06/01/2018	-146.95	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO0725180000003926	07/27/2018	-14.98	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1404 - Mechanical Sup.Incl Sm Tools	BIG R OF SPRINGFIELD	AD	AUTO1003180000005973	10/05/2018	-12.78	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1404 - Mechanical Sup.Incl Sm Tools	CONNOR COMPANY CORPORATE OFF	AD	AUTO0912180000005402	09/14/2018	-13.99	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1404 - Mechanical Sup.Incl Sm Tools	CONNOR COMPANY CORPORATE OFF	AD	AUTO1107180000006882	11/09/2018	-61.30	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1404 - Mechanical Sup.Incl Sm Tools	JOHNSTONE SUPPLY CO.	AD	AUTO1107180000006886	11/09/2018	-15.82	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0206190000008992	02/08/2019	-39.94	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0516180000002009	05/18/2018	-13.96	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0620180000003016	06/22/2018	-12.99	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0627180000003178	06/29/2018	-189.99	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0711180000003546	07/13/2018	-51.72	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0725180000003973	07/27/2018	-111.42	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0822180000004800	08/24/2018	-19.97	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO0912180000005366	09/14/2018	-10.99	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO1205180000007500	12/07/2018	-24.99	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1404 - Mechanical Sup.Incl Sm Tools	MENARDS	AD	AUTO1217180000007824	12/21/2018	-19.99	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1404 - Mechanical Sup.Incl Sm Tools	PNC Bank	EFT	EFT021319000000000340	02/15/2019	-60.70	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1404 - Mechanical Sup.Incl Sm Tools	PNC Bank	EFT	EFT10171800000000330	10/19/2018	-22.95	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1404 - Mechanical Sup.Incl Sm Tools	SNAP ON INDUSTRIAL	AD	AUTO0307180000000223	03/09/2018	-850.62	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1404 - Mechanical Sup.Incl Sm Tools	SNAP ON INDUSTRIAL	AD	AUTO0327180000000765	03/29/2018	-462.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1406 - Eq Parts & Fit, Not Classif	A-1 CORPORATE HARDWARE	AD	AUTO0703180000003387	07/06/2018	-15.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1406 - Eq Parts & Fit, Not Classif	A-1 CORPORATE HARDWARE	AD	AUTO0822180000004742	08/24/2018	-34.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1406 - Eq Parts & Fit, Not Classif	A-1 CORPORATE HARDWARE	AD	AUTO0829180000005021	08/31/2018	-84.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1406 - Eq Parts & Fit, Not Classif	A-1 CORPORATE HARDWARE	AD	AUTO1031180000000643	11/02/2018	-10.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1406 - Eq Parts & Fit, Not Classif	ERIC J. FAIR	AD	AUTO0417180000001221	04/20/2018	-14.95	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1406 - Eq Parts & Fit, Not Classif	RUSH TRUCK CENTERS OF ILLINOIS, INC.	AD	AUTO0509180000001896	05/11/2018	-146.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1407 - Structural & Maint Mat & Fixt	MENARDS	AD	AUTO0130190000008846	02/01/2019	-5.99	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1407 - Structural & Maint Mat & Fixt	MENARDS	AD	AUTO0620180000003016	06/22/2018	-771.72	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1407 - Structural & Maint Mat & Fixt	MENARDS	AD	AUTO0919180000005544	09/21/2018	-11.99	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1412 - Medical, Scientific, & Lab Supp	GETZ FIRE EQUIPMENT CO	AD	AUTO0417180000001227	04/20/2018	-25.15	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1412 - Medical, Scientific, & Lab Supp	GETZ FIRE EQUIPMENT CO	AD	AUTO0808180000004381	08/10/2018	-38.30	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1412 - Medical, Scientific, & Lab Supp	MENARDS	AD	AUTO0417180000001240	04/20/2018	-23.52	C

017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1412 - Medical, Scientific, & Lab Supp	MENARDS	AD	AUTO042518000001464	04/27/2018	-23.52 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1412 - Medical, Scientific, & Lab Supp	MENARDS	AD	AUTO052318000002231	05/25/2018	-29.88 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1412 - Medical, Scientific, & Lab Supp	MENARDS	AD	AUTO0627180000003178	06/29/2018	-23.12 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1412 - Medical, Scientific, & Lab Supp	MENARDS	AD	AUTO0808180000004401	08/10/2018	-33.21 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1412 - Medical, Scientific, & Lab Supp	MENARDS	AD	AUTO0912180000005366	09/14/2018	-34.11 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1412 - Medical, Scientific, & Lab Supp	MENARDS	AD	AUTO0919180000005544	09/21/2018	-44.28 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1412 - Medical, Scientific, & Lab Supp	MENARDS	AD	AUTO1024180000006542	10/26/2018	-34.68 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1412 - Medical, Scientific, & Lab Supp	MENARDS	AD	AUTO1114180000007001	11/16/2018	-34.68 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1412 - Medical, Scientific, & Lab Supp	PNC Bank	EFT	EFT07171800000000324	07/19/2018	-23.68 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	ARAMARK	AD	AUTO1128180000007332	11/30/2018	-241.88 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO0102190000008168	01/04/2019	-198.99 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO00711180000003518	07/13/2018	-149.99 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO0808180000004364	08/10/2018	-219.98 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO1119180000007128	11/21/2018	-124.99 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO1205180000007459	12/07/2018	-160.97 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	MENARDS	AD	AUTO0926180000005802	09/28/2018	-14.99 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	MENARDS	AD	AUTO1205180000007500	12/07/2018	-24.99 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	P & M SILKSCREEN	AD	AUTO0123190000008702	01/25/2019	-90.00 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	P & M SILKSCREEN	AD	AUTO0411180000001115	04/13/2018	-767.75 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	PNC Bank	EFT	EFT12171800000000336	12/19/2018	-78.78 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	RED WING SHOE STORES	AD	AUTO0213190000009190	02/15/2019	-199.74 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	RED WING SHOE STORES	AD	AUTO0404180000000911	04/06/2018	-284.74 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	RED WING SHOE STORES	AD	AUTO0425180000001477	04/27/2018	-216.74 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	RED WING SHOE STORES	AD	AUTO0509180000001866	05/11/2018	-225.24 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	RED WING SHOE STORES	AD	AUTO0523180000002250	05/25/2018	-577.97 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	RED WING SHOE STORES	AD	AUTO0627180000003190	06/29/2018	-216.74 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	RED WING SHOE STORES	AD	AUTO0919180000005552	09/21/2018	-208.24 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	RED WING SHOE STORES	AD	AUTO1128180000007308	11/30/2018	-199.74 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	RED WING SHOE STORES	AD	AUTO1226180000008032	12/28/2018	-323.48 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	Robert Nunes	AD	AUTO0417180000001275	04/20/2018	-47.96 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1414 - Wearing Apparel, Safety Gear	VISION CARE ASSOCIATES	AD	AUTO1226180000008051	12/28/2018	-120.00 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1415 - Household, Laundry, & Clean Sup	BIG R OF SPRINGFIELD	AD	AUTO0404180000000870	04/06/2018	-30.97 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1415 - Household, Laundry, & Clean Sup	BIG R OF SPRINGFIELD	AD	AUTO1003180000005973	10/05/2018	-14.48 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1415 - Household, Laundry, & Clean Sup	BLACK & COMPANY	AD	AUTO1010180000000615	10/12/2018	-50.26 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1415 - Household, Laundry, & Clean Sup	Chemco Industries Inc	AD	AUTO0516180000002063	05/18/2018	-125.00 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1415 - Household, Laundry, & Clean Sup	Chemco Industries Inc	AD	AUTO0822180000004898	08/24/2018	-115.00 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1415 - Household, Laundry, & Clean Sup	MASCO PACKAGING & INDUSTRIAL	AD	AUTO1017180000006347	10/19/2018	-35.40 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO0213190000009180	02/15/2019	-5.09 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO0425180000001464	04/27/2018	-14.96 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO0516180000002009	05/18/2018	-3.28 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO0926180000005802	09/28/2018	-42.65 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1415 - Household, Laundry, & Clean Sup	MENARDS	AD	AUTO1114180000007001	11/16/2018	-5.48 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1415 - Household, Laundry, & Clean Sup	TRIAD INDUSTRIAL SUPPLY CORP	AD	AUTO0220190000009361	02/22/2019	-40.00 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1415 - Household, Laundry, & Clean Sup	Williamsville State Bank & Trust	AD	AUTO0213190000009223	02/15/2019	-83.14 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1416 - Commodities, Not Elsewhere Cla	BIG R OF SPRINGFIELD	AD	AUTO0411180000001052	04/13/2018	-13.48 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1416 - Commodities, Not Elsewhere Cla	BIG R OF SPRINGFIELD	AD	AUTO0620180000002987	06/22/2018	-13.99 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1416 - Commodities, Not Elsewhere Cla	BIG R OF SPRINGFIELD	AD	AUTO0703180000003395	07/06/2018	-39.47 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1416 - Commodities, Not Elsewhere Cla	BIG R OF SPRINGFIELD	AD	AUTO0725180000003926	07/27/2018	-42.99 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1416 - Commodities, Not Elsewhere Cla	FLAG WORLD	AD	AUTO0425180000001444	04/27/2018	-37.00 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1416 - Commodities, Not Elsewhere Cla	FLAG WORLD	AD	AUTO0509180000001833	05/11/2018	-35.00 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO0321180000000581	03/23/2018	-59.99 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO0703180000003422	07/06/2018	-68.01 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO0919180000005544	09/21/2018	-43.99 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO1107180000006859	11/09/2018	-43.99 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO1114180000007001	11/16/2018	-22.83 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1416 - Commodities, Not Elsewhere Cla	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0627180000003182	06/29/2018	-30.65 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1504 - Machinery, Implants, Major Tools	HAGERTY INDUSTRIAL SUPPLY	AD	AUTO1107180000006907	11/09/2018	-121.00 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1504 - Machinery, Implants, Major Tools	JOHNSTONE SUPPLY CO.	AD	AUTO1107180000006885	11/09/2018	-190.62 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1504 - Machinery, Implants, Major Tools	MONROE TRUCK EQUIPMENT	AD	AUTO0815180000004609	08/17/2018	-10,683.86 C

017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1504 - MacHinery,Implmnts,Major Tools	NAPA AUTO PARTS, DIV. OF MPEC	AD	AUTO0725180000003979	07/27/2018	-4,168.41 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1504 - MacHinery,Implmnts,Major Tools	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-32.93 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1504 - MacHinery,Implmnts,Major Tools	SNAP ON INDUSTRIAL	AD	AUTO0502180000001683	05/04/2018	-3,970.35 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1504 - MacHinery,Implmnts,Major Tools	SNAP ON INDUSTRIAL	AD	AUTO0606180000002604	06/08/2018	-794.26 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1507 - Equipment, Not Elsewhere Class	HAGERTY INDUSTRIAL SUPPLY	AD	AUTO0703180000003463	07/06/2018	-638.70 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1507 - Equipment, Not Elsewhere Class	HAGERTY INDUSTRIAL SUPPLY	AD	AUTO1010180000006254	10/12/2018	-339.00 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1507 - Equipment, Not Elsewhere Class	IILMO PRODUCTS CO.	AD	AUTO1024180000006566	10/26/2018	-59.94 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1507 - Equipment, Not Elsewhere Class	JIM BURMEISTER	AD	AUTO0613180000027656	06/15/2018	-3,454.91 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1507 - Equipment, Not Elsewhere Class	JIM BURMEISTER	AD	AUTO0711180000003522	07/13/2018	-77.28 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1507 - Equipment, Not Elsewhere Class	MENARDS	AD	AUTO1031180000006671	11/02/2018	-72.69 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT01231900000000338	01/25/2019	-829.01 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT0307180000000315	03/19/2018	-3,666.00 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT0516180000000318	05/21/2018	-112.41 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT07171800000000324	07/19/2018	-104.62 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT1017180000000329	10/19/2018	-20.00 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1507 - Equipment, Not Elsewhere Class	Slipstream Projects LLC	AD	AUTO0404180000000948	04/08/2018	-1,346.50 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1507 - Equipment, Not Elsewhere Class	SNAP ON TOOLS	AD	AUTO0905180000005210	09/07/2018	-85.99 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1507 - Equipment, Not Elsewhere Class	TERMINAL SUPPLY CO	AD	AUTO1017180000006371	10/19/2018	-347.59 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1507 - Equipment, Not Elsewhere Class	TRIAD INDUSTRIAL SUPPLY CORP	AD	AUTO0102190000008205	01/04/2019	-4,400.00 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1507 - Equipment, Not Elsewhere Class	TRIAD INDUSTRIAL SUPPLY CORP	AD	AUTO1226180000008043	12/28/2018	-450.00 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1604 - Edp Equipment	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0627180000003182	06/29/2018	-21.52 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1605 - Edp Software	A 1 LOCK INC	AD	AUTO0425180000001418	04/27/2018	-380.00 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1605 - Edp Software	AssetWorks Inc.	AD	AUTO0321180000000620	03/23/2018	-16,081.00 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1605 - Edp Software	MITCHELL INTERNATIONAL INC.	AD	AUTO0327180000000775	03/29/2018	-207.62 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1605 - Edp Software	MITCHELL INTERNATIONAL INC.	AD	AUTO0425180000001505	04/27/2018	-210.75 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1605 - Edp Software	MITCHELL INTERNATIONAL INC.	AD	AUTO0523180000002282	05/25/2018	-210.75 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1605 - Edp Software	MITCHELL INTERNATIONAL INC.	AD	AUTO0627180000003216	06/29/2018	-210.75 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1605 - Edp Software	MITCHELL INTERNATIONAL INC.	AD	AUTO0725180000004004	07/27/2018	-210.75 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1605 - Edp Software	Mitchell Repair Information Co LLC	AD	AUTO1031180000006686	11/02/2018	-2,297.20 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0123190000008562	01/25/2019	-104.19 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0220190000009231	02/22/2019	-104.14 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0228180000000006	03/02/2018	-103.20 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0321180000000505	03/23/2018	-103.42 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0417180000001142	04/20/2018	-103.40 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0523180000002130	05/25/2018	-99.48 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0620180000002959	06/22/2018	-92.50 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0718180000003661	07/20/2018	-101.32 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0815180000004527	08/17/2018	-98.84 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0919180000005437	09/21/2018	-106.18 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1024180000006452	10/26/2018	-106.44 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1212180000007569	12/14/2018	-106.48 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1219180000007857	12/21/2018	-104.17 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0130190000008778	02/01/2019	-134.90 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0327180000000684	03/29/2018	-179.13 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0425180000001373	04/27/2018	-179.13 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0523180000002132	05/25/2018	-44.64 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO06061800000002521	06/08/2018	-32.37 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0613180000002683	06/15/2018	-148.38 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0627180000003110	06/29/2018	-148.38 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0815180000004530	08/17/2018	-134.31 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0829180000004970	08/31/2018	-134.76 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1003180000005915	10/05/2018	-187.48 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1031180000006605	11/02/2018	-134.67 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1205180000007413	12/07/2018	-134.90 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1219180000007860	12/21/2018	-134.90 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	ARROW TRAILER & EQUIPMENT	AD	AUTO0109190000008318	01/11/2019	-470.00 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	ARROW TRAILER & EQUIPMENT	AD	AUTO0220190000009301	02/22/2019	-421.50 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	ARROW TRAILER & EQUIPMENT	AD	AUTO0502180000001635	05/04/2018	-6,147.86 C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	ARROW TRAILER & EQUIPMENT	AD	AUTO0711180000003515	07/13/2018	-829.50 C

017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	ARROW TRAILER & EQUIPMENT	AD	AUTO071180000003515	07/26/2018	829.50	D
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	Boyd Group US Inc	AD	AUTO012319000008726	01/25/2019	-96.20	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	BY-PASS AUTO BODY	AD	AUTO0102190000008172	01/04/2019	-1,492.55	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	BY-PASS AUTO BODY	AD	AUTO0123190000008644	01/25/2019	-188.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	BY-PASS AUTO BODY	AD	AUTO0314180000000379	03/16/2018	-976.95	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	BY-PASS AUTO BODY	AD	AUTO0327180000000722	03/29/2018	-69.99	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	BY-PASS AUTO BODY	AD	AUTO1017180000006312	10/19/2018	-48.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	CWLP	AD	AUTO0829180000004981	08/31/2018	-382.66	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	CWLP	AD	AUTO0829180000004982	08/31/2018	-294.99	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	DICK TAYLOR AUTOMOTIVE SERVICE	AD	AUTO0228180000000055	03/02/2018	-69.95	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	DICK TAYLOR AUTOMOTIVE SERVICE	AD	AUTO041180000001063	04/13/2018	-226.90	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	DICK TAYLOR AUTOMOTIVE SERVICE	AD	AUTO0502180000001649	05/04/2018	-69.95	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	DICK TAYLOR AUTOMOTIVE SERVICE	AD	AUTO0516180000001980	05/18/2018	-139.90	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	DICK TAYLOR AUTOMOTIVE SERVICE	AD	AUTO0627180000003164	06/29/2018	-190.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	DRAKE-SCRUGGS EQUIPMENT INC	AD	AUTO0220190000009319	02/22/2019	-206.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	Glassworks Auto Glass LLC	AD	AUTO0213190000009225	02/15/2019	-225.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	GLOBAL EMERGENCY PRODUCTS INC	AD	AUTO0417180000001229	04/20/2018	-298.50	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	GLOBAL EMERGENCY PRODUCTS INC	AD	AUTO1003180000005986	10/05/2018	-497.50	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	GREEN AUTOMOTIVE LTD INC	AD	AUTO0123190000008660	01/25/2019	-115.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	Landmark Ford Trucks, Inc.	AD	AUTO0220190000009391	02/22/2019	-110.16	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	Landmark Ford Trucks, Inc.	AD	AUTO0314180000000483	03/16/2018	-29.12	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	Landmark Ford Trucks, Inc.	AD	AUTO041180000001134	04/13/2018	-110.16	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	Landmark Ford Trucks, Inc.	AD	AUTO0523180000002323	05/25/2018	-402.68	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	Landmark Ford Trucks, Inc.	AD	AUTO0703180000003460	07/06/2018	-51.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	Landmark Ford Trucks, Inc.	AD	AUTO071180000003589	07/13/2018	-248.30	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	Landmark Ford Trucks, Inc.	AD	AUTO0815180000004680	08/17/2018	-1,062.13	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	Landmark Ford Trucks, Inc.	AD	AUTO0919180000005606	09/21/2018	-334.16	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	Landmark Ford Trucks, Inc.	AD	AUTO0926180000005874	09/28/2018	-2,043.19	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	Landmark Ford Trucks, Inc.	AD	AUTO1024180000006588	10/26/2018	-431.63	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	Landmark Ford Trucks, Inc.	AD	AUTO1119180000007180	11/21/2018	-110.16	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	Landmark Ford Trucks, Inc.	AD	AUTO1205180000007545	12/07/2018	-979.91	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	M.H. EQUIPMENT	AD	AUTO1107180000006888	11/09/2018	-235.49	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-10.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-442.29	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	PNC Bank	EFT	EFT0914180000000326	09/19/2018	-7.49	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	PNC Bank	EFT	EFT1217180000000336	12/19/2018	-927.89	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	Richard W. Doering	AD	AUTO1212180000007739	12/14/2018	-200.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	ROLAND MACHINERY EXCHANGE	AD	AUTO0523180000002254	05/25/2018	-3,646.11	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	RUSH TRUCK CENTERS OF ILLINOIS, INC.	AD	AUTO0123190000008714	01/25/2019	-690.25	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	RUSH TRUCK CENTERS OF ILLINOIS, INC.	AD	AUTO0314180000000474	03/16/2018	-3,247.29	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	RUSH TRUCK CENTERS OF ILLINOIS, INC.	AD	AUTO0417180000001272	04/20/2018	-635.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	RUSH TRUCK CENTERS OF ILLINOIS, INC.	AD	AUTO0418180000001312	04/20/2018	-56.24	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	RUSH TRUCK CENTERS OF ILLINOIS, INC.	AD	AUTO0425180000001524	04/27/2018	-1,911.13	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	RUSH TRUCK CENTERS OF ILLINOIS, INC.	AD	AUTO0606180000002636	06/08/2018	-303.69	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	RUSH TRUCK CENTERS OF ILLINOIS, INC.	AD	AUTO0620180000003066	06/22/2018	-454.45	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	RUSH TRUCK CENTERS OF ILLINOIS, INC.	AD	AUTO0718180000003813	07/20/2018	-133.03	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	RUSH TRUCK CENTERS OF ILLINOIS, INC.	AD	AUTO0808180000004450	08/10/2018	-67.25	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	RUSH TRUCK CENTERS OF ILLINOIS, INC.	AD	AUTO1003180000006022	10/05/2018	-1,684.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	RUSH TRUCK CENTERS OF ILLINOIS, INC.	AD	AUTO1010180000006240	10/12/2018	-282.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	RUSH TRUCK CENTERS OF ILLINOIS, INC.	AD	AUTO1119180000007174	11/21/2018	-740.25	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	RUSH TRUCK CENTERS OF ILLINOIS, INC.	AD	AUTO1128180000007354	11/30/2018	-277.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	RUSH TRUCK CENTERS OF ILLINOIS, INC.	AD	AUTO1205180000007539	12/07/2018	-135.16	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	RUSH TRUCK CENTERS OF ILLINOIS, INC.	AD	AUTO1212180000007723	12/14/2018	-370.80	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	RUSH TRUCK CENTERS OF ILLINOIS, INC.	AD	AUTO1226180000008075	12/28/2018	-196.24	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	S&K PONTIAC SUBARU INC	AD	AUTO0808180000004420	08/10/2018	-118.41	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	SMOKY JENNINGS CHEVROLET, INC.	AD	AUTO041180000001119	04/13/2018	-967.22	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	WERTS WELDING	AD	AUTO0919180000005637	09/21/2018	-678.34	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	WERTZ ALIGNMENT	AD	AUTO0206190000009058	02/08/2019	-110.00	C
017 - Fleet Services Revolving Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1801 - Repair & Maint, Automotive Eq	WERTZ ALIGNMENT	AD	AUTO0213190000009228	02/15/2019	-85.00	C

















021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	CWLP	AD	AUTO1107180000006792	11/09/2018	-47.86 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	Harlem Globetrotters International, Inc	AD	AUTO1119180000007190	11/21/2018	-9,999.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	ILLINOIS SOCIETY OF ASSOC EXEC	AD	AUTO1128180000007287	11/30/2018	-950.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	Ink Publishing Corporation	AD	AUTO0213190000009220	02/15/2019	-10,030.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	JL MEDIA & MARKETING INC	AD	AUTO0321180000000576	03/23/2018	-3,121.20 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	JL MEDIA & MARKETING INC	AD	AUTO1226180000008012	12/28/2018	-10,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	MADDEEN MEDIA	AD	AUTO0314180000000413	03/16/2018	-1,500.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	MADDEEN MEDIA	AD	AUTO0725180000003966	07/27/2018	-18,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	Miles Media Group, LLLP	AD	AUTO0116190000008551	01/18/2019	-23,300.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	Miles Media Group, LLLP	AD	AUTO1226180000008078	12/28/2018	-8,500.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	NATIONAL TOUR ASSOCIATION	AD	AUTO0919180000005548	09/21/2018	-1,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	Phoenix International Publishing Media Corp.	AD	AUTO1107180000006917	11/09/2018	-2,363.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-75.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	PNC Bank	EFT	EFT0717180000000324	07/19/2018	-316.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	PNC Bank	EFT	EFT0815180000000325	08/20/2018	-1,549.12 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	PNC Bank	EFT	EFT0914180000000326	09/19/2018	-274.12 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	PNC Bank	EFT	EFT1017180000000329	10/19/2018	-1,520.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	Springfield Airport Authority	AD	AUTO0220190000009374	02/22/2019	-396.99 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO1128180000007320	11/30/2018	-98.95 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	Tarsus Connect, LLC	AD	AUTO1205180000007470	12/07/2018	-5,950.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	Trip Advisor Holdings, LLC	AD	AUTO0711180000003591	07/13/2018	-24,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	TRITTENHAUS DESIGN	AD	AUTO0016190000008530	01/18/2019	-1,700.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1226 - Advertising	York Graphic Service Co	AD	AUTO0123190000008721	01/25/2019	-2,944.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1227 - Subscription & Information Serv	CWLP	AD	AUTO0425180000001387	04/27/2018	-2,442.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1227 - Subscription & Information Serv	CWLP	AD	AUTO0801180000004399	08/03/2018	-194.94 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1227 - Subscription & Information Serv	Destination Marketing Association International	AD	AUTO1226180000008011	12/28/2018	-2,750.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1227 - Subscription & Information Serv	IDSS Global, LLC	AD	AUTO1205180000007543	12/07/2018	-21,500.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1227 - Subscription & Information Serv	PNC Bank	EFT	EFT0213190000000342	02/15/2019	-99.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1227 - Subscription & Information Serv	PNC Bank	EFT	EFT0914180000000327	09/19/2018	-360.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1227 - Subscription & Information Serv	PNC Bank	EFT	EFT1114180000000332	11/19/2018	-225.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1227 - Subscription & Information Serv	PNC Bank	EFT	EFT1114180000000333	11/19/2018	-1,495.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1227 - Subscription & Information Serv	SMITH TRAVEL RESEARCH, INC	AD	AUTO1003180000006005	10/05/2018	-3,960.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1227 - Subscription & Information Serv	THE STATE JOURNAL-REGISTER	AD	AUTO0919180000005560	09/21/2018	-394.23 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1228 - Association Dues	AMERICAN BUS ASSOCIATION	AD	AUTO1107180000006820	11/09/2018	-565.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1228 - Association Dues	COUNCIL OF GREAT LAKES	AD	AUTO1205180000007484	12/07/2018	-7,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1228 - Association Dues	Debra Stewart	AD	AUTO0123190000008720	01/25/2019	-899.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1228 - Association Dues	Destination Marketing Association International	AD	AUTO0502180000001662	05/04/2018	-3,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1228 - Association Dues	DOWNTOWN SPRINGFIELD INC	AD	AUTO0404180000000884	04/06/2018	-100.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1228 - Association Dues	GREATER SPRINGFIELD CHAMBER	AD	AUTO0123190000008659	01/25/2019	-500.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1228 - Association Dues	GREATER SPRINGFIELD CHAMBER	AD	AUTO0314180000000398	03/16/2018	-25.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1228 - Association Dues	ILLINOIS COUNCIL OF CONVENTION	AD	AUTO0718180000003670	07/20/2018	-3,300.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1228 - Association Dues	ILLINOIS HOTEL & LODGING ASSOC	AD	AUTO0123190000008664	01/25/2019	-500.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1228 - Association Dues	ILLINOIS ROUTE 66 HERITAGE	AD	AUTO0130190000008838	02/01/2019	-1,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1228 - Association Dues	ILLINOIS SOCIETY OF ASSOC EXEC	AD	AUTO1212180000007670	12/14/2018	-395.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1228 - Association Dues	International Gay & Lesbian Travel Association, Inc	AD	AUTO1119180000007177	11/21/2018	-2,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1228 - Association Dues	NATIONAL ASSOCIATION OF	AD	AUTO1217180000007826	12/21/2018	-795.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1228 - Association Dues	NATIONAL TOUR ASSOCIATION	AD	AUTO1114180000007006	11/16/2018	-750.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1228 - Association Dues	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-1,299.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1228 - Association Dues	RELIGIOUS CONFERENCE MGMT ASSC	AD	AUTO0523180000002251	05/25/2018	-195.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1228 - Association Dues	U.S. TRAVEL ASSOCIATION	AD	AUTO1217180000007834	12/21/2018	-2,585.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	Barber & Associates Inc	AD	AUTO0523180000002340	05/25/2018	-2,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	Barber & Associates Inc	AD	AUTO0606180000002667	06/08/2018	-1,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	Barber & Associates Inc	AD	AUTO0711180000003603	07/13/2018	-1,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	Barber & Associates Inc	AD	AUTO0808180000004471	08/10/2018	-1,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	CHICAGO SOUTHLAND CVB	AD	AUTO0411180000001061	04/13/2018	-175.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	Debra Stewart	AD	AUTO0425180000001536	04/27/2018	-150.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	ILLINOIS COUNCIL OF CONVENTION	AD	AUTO0327180000000740	03/29/2018	-435.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	ILLINOIS SOCIETY OF ASSOC EXEC	AD	AUTO1128180000007287	11/30/2018	-198.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	NATIONAL ASSOCIATION OF	AD	AUTO0314180000000420	03/16/2018	-1,395.00 C

021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-2,450.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0213190000000340	02/15/2019	-790.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-2,600.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0417180000000317	04/19/2018	-145.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0914180000000326	09/19/2018	-54.84	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT1017180000000328	10/19/2018	-2,270.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT1017180000000330	10/19/2018	-4,450.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT1114180000000332	11/19/2018	-4,390.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT1114180000000333	11/19/2018	-340.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT1114180000000334	11/19/2018	-4,095.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT1217180000000337	12/19/2018	-1,901.84	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	Reunion Group Inc	AD	AUTO0307180000000182	03/09/2018	-445.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	Small Market Meetings Conference LLC	AD	AUTO0613180000000285	06/15/2018	-1,995.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	Stamats Meetings Media, Inc	AD	AUTO0404180000000855	04/06/2018	-3,900.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	Tarsus Connect, LLC	AD	AUTO0606180000000254	06/08/2018	-4,950.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	Tarsus Connect, LLC	AD	AUTO0620180000002996	06/22/2018	-13,350.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	Tempest Interactive Media, LLC.	AD	AUTO0711180000003611	07/13/2018	-850.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	Tempest Interactive Media, LLC.	AD	AUTO0808180000004353	08/10/2018	-520.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	TimeZoneOne Inc	AD	AUTO0516180000000206	05/18/2018	-2,500.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1229 - Employee Tuition And Fees	U.S. TRAVEL ASSOCIATION	AD	AUTO0109190000000873	01/11/2019	-4,546.67	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	ALYNDA CROSSIN	AD	AUTO0116190000008506	01/18/2019	-282.50	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	ALYNDA CROSSIN	AD	AUTO0314180000000387	03/16/2018	-100.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	ALYNDA CROSSIN	AD	AUTO0404180000000879	04/06/2018	-30.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	ALYNDA CROSSIN	AD	AUTO0516180000001978	05/18/2018	-50.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	ALYNDA CROSSIN	AD	AUTO0711180000000527	07/13/2018	-55.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	ALYNDA CROSSIN	AD	AUTO0919180000005511	09/21/2018	-120.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	ALYNDA CROSSIN	AD	AUTO1010180000006165	10/12/2018	-75.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	ALYNDA CROSSIN	AD	AUTO1205180000007474	12/07/2018	-120.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	ALYNDA CROSSIN	AD	AUTO1212180000007656	12/14/2018	-40.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	Association of Lincoln Presenters	AD	AUTO0411180000001041	04/13/2018	-25.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	Capitol Hospitality Group, LLC.	AD	AUTO0711180000003612	07/13/2018	-49.99	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	Carpenter Street Hotel, LLC	AD	AUTO1107180000006899	11/09/2018	-1,850.37	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	CATHY ALLEN	AD	AUTO0116190000008491	01/18/2019	-105.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	CATHY ALLEN	AD	AUTO0130190000008817	02/01/2019	-265.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	CATHY ALLEN	AD	AUTO0220190000009296	02/22/2019	-150.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	CATHY ALLEN	AD	AUTO0314180000000369	03/16/2018	-80.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	CATHY ALLEN	AD	AUTO0516180000001967	05/18/2018	-85.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	CATHY ALLEN	AD	AUTO0829180000005023	08/31/2018	-50.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	CATHY ALLEN	AD	AUTO0919180000005488	09/21/2018	-92.50	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	CATHY ALLEN	AD	AUTO1010180000006145	10/12/2018	-40.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	CATHY ALLEN	AD	AUTO1128180000007258	11/30/2018	-30.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	CATHY ALLEN	AD	AUTO1205180000007452	12/07/2018	-255.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	CHC Motel Properties	AD	AUTO0718180000003855	07/20/2018	-750.15	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	CROWNE PLAZA HOTEL & RESORTS	AD	AUTO0530180000002449	06/01/2018	-750.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	CROWNE PLAZA HOTEL & RESORTS	AD	AUTO0711180000003572	07/13/2018	-395.50	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	CROWNE PLAZA HOTEL & RESORTS	AD	AUTO0801180000004223	08/03/2018	-553.70	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	Dawn D Turley	AD	AUTO0404180000000945	04/06/2018	-30.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	Dawn D Turley	AD	AUTO0613180000002880	06/15/2018	-70.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	Dawn D Turley	AD	AUTO1031180000006702	11/02/2018	-70.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	Dawn D Turley	AD	AUTO1205180000007548	12/07/2018	-75.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	DOWNTOWN SPRINGFIELD INC	AD	AUTO0109190000008287	01/11/2019	-700.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	Ehrhardt Hospitality	AD	AUTO0725180000004058	07/27/2018	-597.99	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	Gam PR & Media Inc	AD	AUTO0627180000003243	06/29/2018	-150.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	GREATER SPRINGFIELD CHAMBER	AD	AUTO0206190000000897	02/08/2019	-180.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	GREATER SPRINGFIELD CHAMBER	AD	AUTO0228180000000600	03/02/2018	-350.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	GREATER SPRINGFIELD CHAMBER	AD	AUTO0822180000004716	08/24/2018	-10.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	ILLINOIS COUNCIL OF CONVENTION	AD	AUTO0228180000000605	03/02/2018	-350.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	ILLINOIS SOCIETY OF ASSOC EXEC	AD	AUTO0321180000000519	03/23/2018	-39.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	ILLINOIS SOCIETY OF ASSOC EXEC	AD	AUTO0417180000001191	04/20/2018	-39.00	C





021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	VCHP Springfield, LLC	AD	AUTO010919000008412	01/11/2019	-791.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	VCHP Springfield, LLC	AD	AUTO022019000009398	02/22/2019	-79.10	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	VCHP Springfield, LLC	AD	AUTO111918000007188	11/21/2018	-79.10	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1232 - Contractual Serv & License Fee	VCHP Springfield, LLC	AD	AUTO112818000007380	11/30/2018	-900.61	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1247 - Shared Service Reimbursement	CITY OF SPRINGFIELD	MDW	0222190000000019158	02/28/2019	-117,840.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	AMERICAN LEGION	AD	AUTO050218000001633	05/04/2018	-2,500.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	CAPITAL AREA SPORTS COMMISSION	AD	AUTO053018000002397	06/01/2018	-100.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	CITY OF SPRINGFIELD	AD	AUTO032718000000727	03/29/2018	-50.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	CITY OF SPRINGFIELD	AD	AUTO0606180000002572	06/08/2018	-127.50	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	CITY OF SPRINGFIELD	AD	AUTO1010180000006162	10/12/2018	-100.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	DOWNTOWN SPRINGFIELD INC	AD	AUTO0718180000003669	07/20/2018	-4,312.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	EXECUTIVE TRANSPORTATION	AD	AUTO0613180000002779	06/15/2018	-2,970.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	EXECUTIVE TRANSPORTATION	AD	AUTO1219180000007908	12/21/2018	-2,156.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	Family, Career, and Community Leaders of America	AD	AUTO0613180000002902	06/15/2018	-200.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	Illinois Department of Agriculture Non-Fair	AD	AUTO0926180000005857	09/28/2018	-5,000.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	PARTY TIME LIMOUSINE/ILLINOIS CHARTER	AD	AUTO0919180000005601	09/21/2018	-950.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	PNC Bank	EFT	EFT1017180000000328	10/19/2018	-562.50	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	SKILLS USA VICA/IL	AD	AUTO0711180000003562	07/13/2018	-750.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	SPRINGFIELD DOWNTOWN PARKING, INC.	AD	AUTO0206190000009017	02/08/2019	-160.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	SPRINGFIELD DOWNTOWN PARKING, INC.	AD	AUTO0228180000000101	03/02/2018	-400.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	SPRINGFIELD DOWNTOWN PARKING, INC.	AD	AUTO042518000001508	04/27/2018	-1,080.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	SPRINGFIELD DOWNTOWN PARKING, INC.	AD	AUTO0516180000002037	05/18/2018	-736.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	SPRINGFIELD DOWNTOWN PARKING, INC.	AD	AUTO0523180000002286	05/25/2018	-800.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	SPRINGFIELD DOWNTOWN PARKING, INC.	AD	AUTO0718180000003788	07/20/2018	-800.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	SPRINGFIELD DOWNTOWN PARKING, INC.	AD	AUTO1217180000007839	12/21/2018	-200.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	Springfield Metropolitan Exposition & Auditorium Authority	AD	AUTO0213190000009185	02/15/2019	-3,000.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	Springfield Metropolitan Exposition & Auditorium Authority	AD	AUTO0321180000000588	03/23/2018	-5,500.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	Springfield Metropolitan Exposition & Auditorium Authority	AD	AUTO0327180000000754	03/29/2018	-3,500.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	Springfield Metropolitan Exposition & Auditorium Authority	AD	AUTO1017180000006356	10/19/2018	-1,500.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	Tarsus Connect, LLC	AD	AUTO1031180000006654	11/02/2018	-5,950.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	TERRY W. VANCE, STATE ADJUTANT	AD	AUTO0711180000003561	07/13/2018	-2,000.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1290 - Contractual Program Support	United Pentecostal Church Inc. IL. District	AD	AUTO0523180000002177	05/25/2018	-1,000.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	ACE SIGN COMPANY	AD	AUTO0206190000008952	02/08/2019	-178.04	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	ACE SIGN COMPANY	AD	AUTO0213190000009145	02/15/2019	-525.26	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	ACE SIGN COMPANY	AD	AUTO0822180000004741	08/24/2018	-659.75	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	BLOOMINGTON OFFSET PROCESS INC	AD	AUTO041118000001055	04/13/2018	-71,438.70	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO0130190000008823	02/01/2019	-42.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO0213190000009155	02/15/2019	-75.90	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO0220190000009308	02/22/2019	-125.90	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO0228180000000440	03/02/2018	-30.50	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO042518000001430	04/27/2018	-70.70	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO050218000001643	05/04/2018	-2,025.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO0516180000001971	05/18/2018	-154.95	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO0613180000002766	06/15/2018	-140.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO0703180000003400	07/06/2018	-2,643.15	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO0711180000003523	07/13/2018	-81.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO0725180000003936	07/27/2018	-729.74	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO0808180000004367	08/10/2018	-45.60	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO0815180000004569	08/17/2018	-105.43	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO0905180000005175	09/07/2018	-40.50	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO0926180000005757	09/28/2018	-175.65	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO1114180000006966	11/16/2018	-38.50	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	CAPITOL BLUEPRINT INC	AD	AUTO1217180000007806	12/21/2018	-236.38	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0130190000008834	02/01/2019	-56.90	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0613180000002782	06/15/2018	-65.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0815180000004580	08/17/2018	-56.90	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0822180000004773	08/24/2018	-510.91	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO1024180000006529	10/26/2018	-565.00	C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1401 - Printing	PNC Bank	EFT	EFT01231900000000339	01/25/2019	-82.95	C





021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO032718000000684	03/29/2018	-59.71 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO042518000001373	04/27/2018	-39.06 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO081518000004530	08/17/2018	-44.67 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO082918000004970	08/31/2018	-44.85 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO100318000005915	10/05/2018	-123.06 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO103118000006605	11/02/2018	-89.70 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO120518000007413	12/07/2018	-89.84 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO121918000007860	12/21/2018	-89.84 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO010219000008159	01/04/2019	-63.03 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO020619000008935	02/08/2019	-63.03 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO032118000000529	03/23/2018	-38.07 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO041818000001297	04/20/2018	-63.03 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO050218000001618	05/04/2018	-63.03 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO061318000002737	06/15/2018	-63.03 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO070318000003373	07/06/2018	-63.03 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO081518000004543	08/17/2018	-63.03 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO091318000005434	09/14/2018	-63.03 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO100318000005953	10/05/2018	-63.03 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO110718000006801	11/09/2018	-63.03 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1702 - Rental, Telephone Serv & Equip	VERIZON WIRELESS	AD	AUTO120518000007439	12/07/2018	-63.03 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1706 - Communication Equipment	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-1,414.33 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	1706 - Communication Equipment	SUMMIT INFORMATION RESOURCES	AD	AUTO071818000003794	07/20/2018	-725.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2110 - Awards And Grants, Not Else Cl	Bruno Event Team LLC	AD	AUTO072518000003913	07/27/2018	-30,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2110 - Awards And Grants, Not Else Cl	DOWNTOWN SPRINGFIELD INC	AD	AUTO0130190000008830	02/01/2019	-11,500.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2110 - Awards And Grants, Not Else Cl	DOWNTOWN SPRINGFIELD INC	AD	AUTO101018000006169	10/12/2018	-20,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2110 - Awards And Grants, Not Else Cl	DOWNTOWN SPRINGFIELD INC	AD	AUTO111418000006976	11/16/2018	-18,500.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2110 - Awards And Grants, Not Else Cl	ILLINOIS ROUTE 66 EVENTS INC	AD	AUTO013019000008790	02/01/2019	-10,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2110 - Awards And Grants, Not Else Cl	ILLINOIS ROUTE 66 EVENTS INC	AD	AUTO050218000001607	05/04/2018	-15,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2110 - Awards And Grants, Not Else Cl	Office of the Mayor	AD	AUTO082918000005113	08/31/2018	-8,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2110 - Awards And Grants, Not Else Cl	Old Capitol Blues & BBO LLC	AD	AUTO082918000005018	08/31/2018	-10,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2110 - Awards And Grants, Not Else Cl	Old State Capitol Foundation	AD	AUTO070318000003462	07/06/2018	-47,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2110 - Awards And Grants, Not Else Cl	SPRINGFIELD AREA ARTS COUNCIL	AD	AUTO060618000002605	06/08/2018	-400.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2110 - Awards And Grants, Not Else Cl	Springfield Lions Youth Basketball	AD	AUTO052318000002341	05/25/2018	-8,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2110 - Awards And Grants, Not Else Cl	Springfield Sliders LLC	AD	AUTO062018000002979	06/22/2018	-20,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2110 - Awards And Grants, Not Else Cl	World Racing Group, Inc.	AD	AUTO101018000006269	10/12/2018	-10,000.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2305 - Remodeling And Renovation	ACE SIGN COMPANY	AD	AUTO0116190000008488	01/18/2019	-23,949.44 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2305 - Remodeling And Renovation	ACE SIGN COMPANY	AD	AUTO121218000007634	12/14/2018	-9,164.04 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2305 - Remodeling And Renovation	Brokens Wood Floors Inc	AD	AUTO080818000004475	08/10/2018	-10,570.29 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2305 - Remodeling And Renovation	Brokens Wood Floors Inc	AD	AUTO100318000006039	10/05/2018	-9,527.98 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2305 - Remodeling And Renovation	CWLP	AD	AUTO012319000008608	01/25/2019	-669.43 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2305 - Remodeling And Renovation	CWLP	AD	AUTO121718000007792	12/21/2018	-5,855.59 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2305 - Remodeling And Renovation	DAVIS PAINTING	AD	AUTO080818000004375	08/10/2018	-10,675.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2305 - Remodeling And Renovation	MANSFIELD ELECTRIC CO	AD	AUTO091918000005538	09/21/2018	-135.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2305 - Remodeling And Renovation	MANSFIELD ELECTRIC CO	AD	AUTO121918000007917	12/21/2018	-10,535.29 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2305 - Remodeling And Renovation	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-29.44 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2305 - Remodeling And Renovation	PNC Bank	EFT	EFT1114180000000333	11/19/2018	-1,660.40 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2305 - Remodeling And Renovation	SPRINGFIELD ELECTRIC CO	AD	AUTO092618000005825	09/28/2018	-2,099.70 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2602 - Lodging	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-163.19 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2602 - Lodging	PNC Bank	EFT	EFT0123190000000339	01/25/2019	-979.14 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2602 - Lodging	PNC Bank	EFT	EFT0213190000000340	02/15/2019	-1,345.64 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2602 - Lodging	PNC Bank	EFT	EFT0213190000000340	02/15/2019	173.09 D
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2602 - Lodging	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-345.90 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2602 - Lodging	PNC Bank	EFT	EFT0213190000000342	02/15/2019	-571.65 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2602 - Lodging	PNC Bank	EFT	EFT0307180000000314	03/19/2018	-316.92 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2602 - Lodging	PNC Bank	EFT	EFT0307180000000314	03/19/2018	489.57 D
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2602 - Lodging	PNC Bank	EFT	EFT0314180000000316	03/19/2018	-652.76 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2602 - Lodging	PNC Bank	EFT	EFT0516180000000318	05/21/2018	-286.38 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2602 - Lodging	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-109.89 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2602 - Lodging	PNC Bank	EFT	EFT0516180000000320	05/21/2018	-923.32 C



021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-69.70 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	PNC Bank	EFT	EFT0213190000000342	02/15/2019	-54.83 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	PNC Bank	EFT	EFT03071800000000314	03/19/2018	-8.21 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	PNC Bank	EFT	EFT03071800000000315	03/19/2018	-92.58 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	PNC Bank	EFT	EFT03141800000000316	03/19/2018	-71.40 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-22.28 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	PNC Bank	EFT	EFT05161800000000318	05/21/2018	-47.18 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	PNC Bank	EFT	EFT05161800000000319	05/21/2018	-85.14 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	PNC Bank	EFT	EFT05161800000000320	05/21/2018	-19.99 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-9.30 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	PNC Bank	EFT	EFT09141800000000326	09/19/2018	-157.29 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	PNC Bank	EFT	EFT10171800000000328	10/19/2018	-172.38 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	PNC Bank	EFT	EFT10171800000000329	10/19/2018	-53.92 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	PNC Bank	EFT	EFT10171800000000330	10/19/2018	-475.38 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	PNC Bank	EFT	EFT11141800000000332	11/19/2018	-80.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	PNC Bank	EFT	EFT12171800000000336	12/19/2018	-22.43 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	PNC Bank	EFT	EFT12171800000000337	12/19/2018	-296.46 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	Raygine Jarrett	2604 - Per Diem	Raygine Jarrett	AD	AUTO0123190000008632	01/25/2019	-80.18 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	Raygine Jarrett	AD	AUTO0220190000009399	02/22/2019	-59.80 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	Scott Dahl	AD	AUTO0220190000009397	02/22/2019	-29.21 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	Scott Dahl	AD	AUTO1128180000007254	11/30/2018	-14.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	Scott Dahl	AD	AUTO1128180000007379	11/30/2018	-7.14 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	Terry Truman	AD	AUTO0206190000008939	02/08/2019	-44.39 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	Terry Truman	AD	AUTO0220190000009379	02/22/2019	-32.43 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	Terry Truman	AD	AUTO0425180000001400	04/27/2018	-25.84 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	Terry Truman	AD	AUTO0509180000001890	05/11/2018	-44.03 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	Terry Truman	AD	AUTO0516180000002048	05/18/2018	-12.00 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	Terry Truman	AD	AUTO0919180000005584	09/21/2018	-59.26 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	Terry Truman	AD	AUTO10031800000006017	10/05/2018	-180.95 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	Terry Truman	AD	AUTO1119180000007171	11/21/2018	-33.81 C
021 - Convention & Visitors Fund	114 - Convention & Visitors Bureau	VIST - Convention & Visitors	2604 - Per Diem	Terry Truman	AD	AUTO1128180000007348	11/30/2018	-2.73 C
023 - South Central Business District	107 - Budget And Management	BDBA - Business District Bonds A	2401 - Current Maturities-Principal	TOWN AND COUNTRY BANK	MDW	03281800000000018286	03/29/2018	-24,368.34 C
023 - South Central Business District	107 - Budget And Management	BDBA - Business District Bonds A	2401 - Current Maturities-Principal	TOWN AND COUNTRY BANK	MDW	06271800000000018532	06/29/2018	-24,663.66 C
023 - South Central Business District	107 - Budget And Management	BDBA - Business District Bonds A	2401 - Current Maturities-Principal	TOWN AND COUNTRY BANK	MDW	09271800000000018761	10/01/2018	-24,961.55 C
023 - South Central Business District	107 - Budget And Management	BDBA - Business District Bonds A	2401 - Current Maturities-Principal	TOWN AND COUNTRY BANK	MDW	12271800000000019006	12/31/2018	-25,256.35 C
023 - South Central Business District	107 - Budget And Management	BDBA - Business District Bonds A	2402 - Current Maturities-Interest	TOWN AND COUNTRY BANK	MDW	03281800000000018286	03/29/2018	-21,475.15 C
023 - South Central Business District	107 - Budget And Management	BDBA - Business District Bonds A	2402 - Current Maturities-Interest	TOWN AND COUNTRY BANK	MDW	06271800000000018532	06/29/2018	-21,179.83 C
023 - South Central Business District	107 - Budget And Management	BDBA - Business District Bonds A	2402 - Current Maturities-Interest	TOWN AND COUNTRY BANK	MDW	09271800000000018761	10/01/2018	-20,881.94 C
023 - South Central Business District	107 - Budget And Management	BDBA - Business District Bonds A	2402 - Current Maturities-Interest	TOWN AND COUNTRY BANK	MDW	12271800000000019006	12/31/2018	-20,587.14 C
023 - South Central Business District	107 - Budget And Management	BDBB - Business District Bonds B	2401 - Current Maturities-Principal	TOWN AND COUNTRY BANK	MDW	03281800000000018287	03/29/2018	-17,671.27 C
023 - South Central Business District	107 - Budget And Management	BDBB - Business District Bonds B	2401 - Current Maturities-Principal	TOWN AND COUNTRY BANK	MDW	06271800000000018533	06/29/2018	-17,934.26 C
023 - South Central Business District	107 - Budget And Management	BDBB - Business District Bonds B	2401 - Current Maturities-Principal	TOWN AND COUNTRY BANK	MDW	09271800000000018762	10/01/2018	-18,200.68 C
023 - South Central Business District	107 - Budget And Management	BDBB - Business District Bonds B	2401 - Current Maturities-Principal	TOWN AND COUNTRY BANK	MDW	12271800000000019007	12/31/2018	-18,465.03 C
023 - South Central Business District	107 - Budget And Management	BDBB - Business District Bonds B	2402 - Current Maturities-Interest	TOWN AND COUNTRY BANK	MDW	03281800000000018287	03/29/2018	-20,357.86 C
023 - South Central Business District	107 - Budget And Management	BDBB - Business District Bonds B	2402 - Current Maturities-Interest	TOWN AND COUNTRY BANK	MDW	06271800000000018533	06/29/2018	-20,094.87 C
023 - South Central Business District	107 - Budget And Management	BDBB - Business District Bonds B	2402 - Current Maturities-Interest	TOWN AND COUNTRY BANK	MDW	09271800000000018762	10/01/2018	-19,828.45 C
023 - South Central Business District	107 - Budget And Management	BDBB - Business District Bonds B	2402 - Current Maturities-Interest	TOWN AND COUNTRY BANK	MDW	12271800000000019007	12/31/2018	-19,564.10 C
028 - TIF Enos Park Project Fund	111 - Economic Development	ENOS - Enos Park Tax Increment Finan	2110 - Awards And Grants, Not Else Cl	Donald Ryan Buis	AD	AUTO0905180000005163	09/07/2018	-20,000.00 C
028 - TIF Enos Park Project Fund	111 - Economic Development	ENOS - Enos Park Tax Increment Finan	2110 - Awards And Grants, Not Else Cl	Donald Ryan Buis	AD	AUTO1212180000007632	12/14/2018	-6,025.00 C
028 - TIF Enos Park Project Fund	111 - Economic Development	ENOS - Enos Park Tax Increment Finan	2110 - Awards And Grants, Not Else Cl	Douglas J Kamholz	AD	AUTO0516180000002064	05/18/2018	-14,885.00 C
028 - TIF Enos Park Project Fund	111 - Economic Development	ENOS - Enos Park Tax Increment Finan	2110 - Awards And Grants, Not Else Cl	Keshia Barbee	AD	AUTO1212180000007631	12/14/2018	-4,355.00 C
028 - TIF Enos Park Project Fund	111 - Economic Development	ENOS - Enos Park Tax Increment Finan	2110 - Awards And Grants, Not Else Cl	MASSIE & MASSIE ASSOC INC	AD	AUTO0109190000008292	01/11/2019	-2,845.00 C
028 - TIF Enos Park Project Fund	111 - Economic Development	ENOS - Enos Park Tax Increment Finan	2110 - Awards And Grants, Not Else Cl	MASSIE & MASSIE ASSOC INC	AD	AUTO0620180000003013	06/22/2018	-9,180.00 C
028 - TIF Enos Park Project Fund	111 - Economic Development	ENOS - Enos Park Tax Increment Finan	2110 - Awards And Grants, Not Else Cl	MASSIE & MASSIE ASSOC INC	AD	AUTO07251800000003968	07/27/2018	-3,285.00 C
028 - TIF Enos Park Project Fund	111 - Economic Development	ENOS - Enos Park Tax Increment Finan	2110 - Awards And Grants, Not Else Cl	MASSIE & MASSIE ASSOC INC	AD	AUTO0919180000005469	09/21/2018	-4,690.00 C
028 - TIF Enos Park Project Fund	111 - Economic Development	ENOS - Enos Park Tax Increment Finan	2110 - Awards And Grants, Not Else Cl	Michael C Adams	AD	AUTO0228180000000034	03/02/2018	-5,620.00 C
028 - TIF Enos Park Project Fund	111 - Economic Development	ENOS - Enos Park Tax Increment Finan	2110 - Awards And Grants, Not Else Cl	Michael C Adams	AD	AUTO0703180000000377	07/06/2018	-5,500.00 C
028 - TIF Enos Park Project Fund	111 - Economic Development	ENOS - Enos Park Tax Increment Finan	2110 - Awards And Grants, Not Else Cl	Michelle Ownbey	AD	AUTO0228180000000033	03/02/2018	-13,000.00 C
028 - TIF Enos Park Project Fund	111 - Economic Development	ENOS - Enos Park Tax Increment Finan	2110 - Awards And Grants, Not Else Cl	QIK N EZ PROPERTIES LLC	AD	AUTO080180000004207	08/03/2018	-3,017.21 C

028 - TIF Enos Park Project Fund	111 - Economic Development	ENOS - Enos Park Tax Increment Finan	2110 - Awards And Grants, Not Else Cl	QIK N EZ PROPERTIES LLC	AD	AUTO091218000005381	09/14/2018	-3,017.21	C
028 - TIF Enos Park Project Fund	111 - Economic Development	ENOS - Enos Park Tax Increment Finan	2110 - Awards And Grants, Not Else Cl	SANGAMO CONSTRUCTION CO	AD	AUTO1128180000007311	11/30/2018	-90,915.00	C
028 - TIF Enos Park Project Fund	111 - Economic Development	ENOS - Enos Park Tax Increment Finan	2110 - Awards And Grants, Not Else Cl	THE SPRINGFIELD ART ASSOC	AD	AUTO0404180000000857	04/06/2018	-47,808.43	C
028 - TIF Enos Park Project Fund	111 - Economic Development	ENOS - Enos Park Tax Increment Finan	2110 - Awards And Grants, Not Else Cl	THE SPRINGFIELD ART ASSOC	AD	AUTO0411180000001100	04/13/2018	-10,233.00	C
028 - TIF Enos Park Project Fund	111 - Economic Development	ENOS - Enos Park Tax Increment Finan	2110 - Awards And Grants, Not Else Cl	THE SPRINGFIELD ART ASSOC	AD	AUTO0613180000002826	06/13/2018	-47,330.79	C
028 - TIF Enos Park Project Fund	111 - Economic Development	ENOS - Enos Park Tax Increment Finan	2110 - Awards And Grants, Not Else Cl	THE SPRINGFIELD ART ASSOC	AD	AUTO0718180000003676	07/20/2018	-119,781.40	C
028 - TIF Enos Park Project Fund	111 - Economic Development	ENOS - Enos Park Tax Increment Finan	2110 - Awards And Grants, Not Else Cl	THE SPRINGFIELD ART ASSOC	AD	AUTO0829180000005076	08/31/2018	-35,318.42	C
028 - TIF Enos Park Project Fund	111 - Economic Development	ENOS - Enos Park Tax Increment Finan	2110 - Awards And Grants, Not Else Cl	THE SPRINGFIELD ART ASSOC	AD	AUTO1024180000006502	10/28/2018	-117,727.96	C
029 - MacArthur TIF Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	Hy-Vee, Inc.	AD	AUTO0220190000009286	02/22/2019	-118,597.64	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1215 - Auditing And Management Servic	Baker Tilly Virchow Krause, LLP	AD	AUTO0516180000001961	05/18/2018	-2,007.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1215 - Auditing And Management Servic	Baker Tilly Virchow Krause, LLP	AD	AUTO0620180000002981	06/22/2018	-1,911.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1215 - Auditing And Management Servic	Baker Tilly Virchow Krause, LLP	AD	AUTO0718180000003684	07/20/2018	-2,962.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1215 - Auditing And Management Servic	Baker Tilly Virchow Krause, LLP	AD	AUTO0829180000005013	08/31/2018	-475.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1215 - Auditing And Management Servic	Baker Tilly Virchow Krause, LLP	AD	AUTO0926180000005735	09/28/2018	-670.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1215 - Auditing And Management Servic	Baker Tilly Virchow Krause, LLP	AD	AUTO1017180000006298	10/19/2018	-575.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0206190000008917	02/08/2019	-33.29	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0502180000001600	05/04/2018	-47.30	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0613180000002693	06/15/2018	-29.78	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0703180000003311	07/06/2018	-23.21	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0822180000004714	08/24/2018	-32.85	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO0829180000004995	08/31/2018	-36.35	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1223 - Postage And Postal Charges	CWLP	AD	AUTO1003180000005936	10/05/2018	-38.11	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	02191900000000019135	02/22/2019	-25.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-375.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1603 - Edp Supplies	LASER INNOVATIONS INC	AD	AUTO0417180000001235	04/20/2018	-75.49	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1603 - Edp Supplies	LASER INNOVATIONS INC	AD	AUTO0530180000002412	06/01/2018	-399.33	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1603 - Edp Supplies	LASER INNOVATIONS INC	AD	AUTO0815180000004596	08/17/2018	-75.99	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1603 - Edp Supplies	LASER INNOVATIONS INC	AD	AUTO1128180000007291	11/30/2018	-75.49	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1604 - Edp Equipment	Matrix Systems Group, Inc.	AD	AUTO0321180000000619	03/23/2018	-302.08	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO0206190000008999	02/08/2019	-261.97	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	1804 - Automotive Expense,Not Else Cl	CITY OF SPRINGFIELD	MDW	02191900000000019136	02/22/2019	-400.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	ADMN - Administration	2602 - Lodging	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-196.26	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1205 - Repair And Mnt,Mach/Mech/EI Eq	Duncan Parking Technologies, Inc.	AD	AUTO0711180000003528	07/13/2018	-2,723.06	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1205 - Repair And Mnt,Mach/Mech/EI Eq	INTEGRATED PARKING SOLUTIONS	AD	AUTO0516180000001996	05/18/2018	-352.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1205 - Repair And Mnt,Mach/Mech/EI Eq	INTEGRATED PARKING SOLUTIONS	AD	AUTO0703180000003419	07/06/2018	-240.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1205 - Repair And Mnt,Mach/Mech/EI Eq	INTEGRATED PARKING SOLUTIONS	AD	AUTO0808180000004385	08/10/2018	-352.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1205 - Repair And Mnt,Mach/Mech/EI Eq	INTEGRATED PARKING SOLUTIONS	AD	AUTO0919180000005530	09/21/2018	-1,045.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1205 - Repair And Mnt,Mach/Mech/EI Eq	SECOM	AD	AUTO0109190000008365	01/11/2019	-335.13	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1205 - Repair And Mnt,Mach/Mech/EI Eq	UNITED PARCEL SERVICE	AD	AUTO0102190000008207	01/04/2019	-4.20	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1205 - Repair And Mnt,Mach/Mech/EI Eq	UNITED PARCEL SERVICE	AD	AUTO0509180000001875	05/11/2018	-13.08	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1205 - Repair And Mnt,Mach/Mech/EI Eq	UNITED PARCEL SERVICE	AD	AUTO0516180000002026	05/18/2018	-41.37	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1205 - Repair And Mnt,Mach/Mech/EI Eq	UNITED PARCEL SERVICE	AD	AUTO0703180000003437	07/06/2018	-4.18	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1205 - Repair And Mnt,Mach/Mech/EI Eq	UNITED PARCEL SERVICE	AD	AUTO0718180000003780	07/20/2018	-13.92	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1205 - Repair And Mnt,Mach/Mech/EI Eq	UNITED PARCEL SERVICE	AD	AUTO0815180000004640	08/17/2018	-4.20	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1205 - Repair And Mnt,Mach/Mech/EI Eq	UNITED PARCEL SERVICE	AD	AUTO0912180000005396	09/14/2018	-28.08	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	02191900000000019135	02/22/2019	-200.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0206190000008968	02/08/2019	-2,354.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0718180000003715	07/20/2018	-226.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0718180000003745	07/20/2018	-69.52	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1402 - Office And Library Supplies	MIDWEST OFFICE SUPPLY LLC	AD	AUTO0919180000005545	09/21/2018	-52.92	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0220190000009375	02/22/2019	-9.39	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO0228180000000102	03/02/2018	-19.49	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0213190000009150	02/15/2019	-263.52	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0327180000000714	03/29/2018	-175.68	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0509180000001816	05/11/2018	-175.68	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0627180000003143	06/29/2018	-263.52	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO0905180000005169	09/07/2018	-175.68	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO1017180000006307	10/19/2018	-175.68	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO1114180000006961	11/16/2018	-263.52	C

036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1403 - Electrical And Water Supplies	BATTERY CONTACT, INC.	AD	AUTO122618000007979	12/28/2018	-175.68	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1414 - Wearing Apparel, Safety Gear	PRIMO DESIGNS	AD	AUTO010219000008196	01/04/2019	-10.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1414 - Wearing Apparel, Safety Gear	PRIMO DESIGNS	AD	AUTO052318000002245	05/25/2018	-210.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1414 - Wearing Apparel, Safety Gear	PRIMO DESIGNS	AD	AUTO062018000003023	06/22/2018	-705.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1414 - Wearing Apparel, Safety Gear	PRIMO DESIGNS	AD	AUTO071118000003550	07/13/2018	-115.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1414 - Wearing Apparel, Safety Gear	PRIMO DESIGNS	AD	AUTO090518000005204	09/07/2018	-220.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1416 - Commodities, Not Elsewhere Cla	A 1 LOCK INC	AD	AUTO081518000004454	08/17/2018	-600.60	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1416 - Commodities, Not Elsewhere Cla	AMCO FENCE CO	AD	AUTO091918000005490	09/21/2018	-48.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1416 - Commodities, Not Elsewhere Cla	Canvaswork Inc	AD	AUTO042518000001538	04/27/2018	-3,355.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1416 - Commodities, Not Elsewhere Cla	Duncan Parking Technologies, Inc.	AD	AUTO052318000002210	05/25/2018	-166.98	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0213190000000340	02/15/2019	-2,344.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1604 - Edp Equipment	Duncan Parking Technologies, Inc.	AD	AUTO010919000008335	01/11/2019	-228.80	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1604 - Edp Equipment	Duncan Parking Technologies, Inc.	AD	AUTO012319000008851	01/25/2019	-228.80	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1604 - Edp Equipment	Duncan Parking Technologies, Inc.	AD	AUTO041118000001066	04/13/2018	-228.80	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1604 - Edp Equipment	Duncan Parking Technologies, Inc.	AD	AUTO050218000001652	05/04/2018	-228.80	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1604 - Edp Equipment	Duncan Parking Technologies, Inc.	AD	AUTO053018000002402	06/01/2018	-228.80	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1604 - Edp Equipment	Duncan Parking Technologies, Inc.	AD	AUTO060618000002575	06/08/2018	-228.80	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1604 - Edp Equipment	Duncan Parking Technologies, Inc.	AD	AUTO070318000003407	07/06/2018	-228.80	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1604 - Edp Equipment	Duncan Parking Technologies, Inc.	AD	AUTO080118000004169	08/03/2018	-228.80	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1604 - Edp Equipment	Duncan Parking Technologies, Inc.	AD	AUTO082918000005044	08/31/2018	-228.80	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1604 - Edp Equipment	Duncan Parking Technologies, Inc.	AD	AUTO103118000006656	11/02/2018	-457.60	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1604 - Edp Equipment	Duncan Parking Technologies, Inc.	AD	AUTO120518000007476	12/07/2018	-228.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1604 - Edp Equipment	Duncan Parking Technologies, Inc.	AD	AUTO121218000007657	12/14/2018	-0.80	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1606 - Support Fees For Pc Software	INTEGRATED PARKING SOLUTIONS	AD	AUTO020619000000890	02/08/2019	-954.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1606 - Support Fees For Pc Software	INTEGRATED PARKING SOLUTIONS	AD	AUTO042518000001455	04/27/2018	-954.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1606 - Support Fees For Pc Software	INTEGRATED PARKING SOLUTIONS	AD	AUTO080118000004186	08/03/2018	-954.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1606 - Support Fees For Pc Software	INTEGRATED PARKING SOLUTIONS	AD	AUTO102418000006635	10/26/2018	-954.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO013019000008778	02/01/2019	-53.46	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO032718000000684	03/29/2018	-59.71	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO052318000002132	05/25/2018	-60.21	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO060618000002521	06/08/2018	-21.89	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO061318000002683	06/15/2018	-22.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO062018000002960	06/22/2018	-3.72	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO062718000003110	06/29/2018	-52.23	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO081518000004414	08/17/2018	-53.09	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO082918000004970	08/31/2018	-53.39	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO100318000005915	10/05/2018	-53.38	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO103118000006605	11/02/2018	-53.38	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO120518000007413	12/07/2018	-53.46	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO121918000007860	12/21/2018	-56.46	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1802 - Parts & Fittings, Automotive Eq	CITY OF SPRINGFIELD	AD	AUTO032118000000564	03/23/2018	-20.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO011619000008527	01/18/2019	-302.23	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO030718000000220	03/09/2018	-310.44	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO041118000001095	04/13/2018	-321.21	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO050918000001867	05/11/2018	-458.96	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO061318000002816	06/15/2018	-531.25	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO071118000003552	07/13/2018	-547.18	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO080818000004414	08/10/2018	-407.93	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO091218000005383	09/14/2018	-551.76	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO101018000006205	10/12/2018	-369.99	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO111418000007014	11/16/2018	-469.65	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1803 - Gasoline, Oil, And Anti-Freeze	Wright Express	AD	AUTO121218000007689	12/14/2018	-327.35	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1804 - Automotive Expense,Not Else Cl	CITY OF SPRINGFIELD	MDW	02191900000000019136	02/22/2019	-400.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	01081900000000019029	01/10/2019	-1,836.58	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	02041900000000019096	02/05/2019	-1,836.58	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	03021800000000018218	03/06/2018	-1,836.58	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	04121800000000018330	04/13/2018	-1,836.58	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	05071800000000018398	05/09/2018	-1,836.58	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	06081800000000018480	06/11/2018	-1,836.58	C



036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0706180000000018558	07/10/2018	-1,836.58	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	0807180000000018634	08/08/2018	-1,836.58	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	09071800000000018710	09/10/2018	-1,836.58	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	10081800000000018789	10/10/2018	-1,836.58	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	11091800000000018875	11/13/2018	-1,836.58	C
036 - Motor Vehicle Parking Fund	110 - Public Works	METR - Metered Parking	1806 - Fleet Maintenance Services	CITY OF SPRINGFIELD	MDW	12101800000000018946	12/11/2018	-1,836.58	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1204 - Repair And Mnt,Real Property	MANSFIELD ELECTRIC CO	AD	AUTO041118000001084	04/13/2018	-308.11	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1205 - Repair And Mnt,Mach/Mech/EI Eq	CWLP	AD	AUTO0404180000000846	04/06/2018	-356.01	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1205 - Repair And Mnt,Mach/Mech/EI Eq	KONE Inc.	AD	AUTO0102190000008215	01/04/2019	-4,402.85	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1205 - Repair And Mnt,Mach/Mech/EI Eq	KONE Inc.	AD	AUTO0123190000008705	01/25/2019	-517.72	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1205 - Repair And Mnt,Mach/Mech/EI Eq	KONE Inc.	AD	AUTO0202190000009378	02/22/2019	-517.72	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1205 - Repair And Mnt,Mach/Mech/EI Eq	KONE Inc.	AD	AUTO041718000001269	04/20/2018	-1,035.44	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1205 - Repair And Mnt,Mach/Mech/EI Eq	KONE Inc.	AD	AUTO0523180000002295	05/25/2018	-517.72	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1205 - Repair And Mnt,Mach/Mech/EI Eq	KONE Inc.	AD	AUTO0627180000003223	06/29/2018	-517.72	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1205 - Repair And Mnt,Mach/Mech/EI Eq	KONE Inc.	AD	AUTO0801180000004228	08/03/2018	-517.72	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1205 - Repair And Mnt,Mach/Mech/EI Eq	KONE Inc.	AD	AUTO0822180000004865	08/24/2018	-517.72	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1205 - Repair And Mnt,Mach/Mech/EI Eq	KONE Inc.	AD	AUTO0919180000005581	09/21/2018	-517.72	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1205 - Repair And Mnt,Mach/Mech/EI Eq	KONE Inc.	AD	AUTO1024180000006576	10/26/2018	-517.72	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1205 - Repair And Mnt,Mach/Mech/EI Eq	KONE Inc.	AD	AUTO1128180000007343	11/30/2018	-517.72	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1205 - Repair And Mnt,Mach/Mech/EI Eq	PNC Bank	EFT	EFT02131900000000341	02/15/2019	-76.69	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0116190000008501	01/18/2019	-39.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0206190000008961	02/08/2019	-39.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0327180000000723	03/29/2018	-30.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0411180000001058	04/13/2018	-30.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0516180000001973	05/18/2018	-30.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0606180000002570	06/08/2018	-30.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0711180000003525	07/13/2018	-30.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0801180000004161	08/03/2018	-30.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0905180000005176	09/07/2018	-30.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO1003180000005977	10/05/2018	-56.40	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO1107180000006829	11/09/2018	-39.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO1205180000007465	12/07/2018	-39.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	Ameren Illinois	AD	AUTO0109190000008330	01/11/2019	-386.74	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	Ameren Illinois	AD	AUTO0206190000008962	02/08/2019	-103.16	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	Ameren Illinois	AD	AUTO0220190000009311	02/22/2019	-388.86	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	Ameren Illinois	AD	AUTO0307180000002021	03/09/2018	-563.75	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	Ameren Illinois	AD	AUTO0411180000010660	04/13/2018	-462.48	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	Ameren Illinois	AD	AUTO0502180000011640	05/04/2018	-490.65	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	Ameren Illinois	AD	AUTO0613180000002771	06/15/2018	-150.27	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	Ameren Illinois	AD	AUTO0718180000003701	07/20/2018	-93.57	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	Ameren Illinois	AD	AUTO0815180000004571	08/17/2018	-92.79	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	Ameren Illinois	AD	AUTO0912180000005345	09/14/2018	-91.75	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	Ameren Illinois	AD	AUTO1128180000007269	11/30/2018	-226.20	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	Ameren Illinois	AD	AUTO1212180000007652	12/14/2018	-390.88	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO0123190000008575	01/25/2019	-47.91	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO0123190000008576	01/25/2019	-113.10	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO0123190000008577	01/25/2019	-6.63	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO0123190000008578	01/25/2019	-6.34	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO0123190000008579	01/25/2019	-116.76	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO0123190000008580	01/25/2019	-29.27	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO0123190000008581	01/25/2019	-21.08	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO0123190000008582	01/25/2019	-627.11	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO0123190000008583	01/25/2019	-47.07	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO0123190000008584	01/25/2019	-122.87	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO0123190000008585	01/25/2019	-18.41	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO0123190000008586	01/25/2019	-47.99	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO0123190000008587	01/25/2019	-1.76	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO0123190000008588	01/25/2019	-37.15	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO0123190000008589	01/25/2019	-358.00	C













036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO121918000007864	12/21/2018	-79.13	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO121918000007865	12/21/2018	-146.88	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO121918000007866	12/21/2018	-14.26	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO121918000007867	12/21/2018	-3.96	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO121918000007868	12/21/2018	-447.12	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO121918000007869	12/21/2018	-52.92	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO121918000007870	12/21/2018	-118.04	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO121918000007871	12/21/2018	-1,389.88	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO121918000007872	12/21/2018	-48.81	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1221 - Utilities	CWLP	AD	AUTO121918000007873	12/21/2018	-35.89	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	0219190000000019135	02/22/2019	-2,500.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0102190000008216	01/04/2019	-71.85	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0116190000008542	01/18/2019	-71.85	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0327180000000784	03/29/2018	-71.85	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO041718000001270	04/20/2018	-71.85	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0516180000020245	05/18/2018	-71.85	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0620180000003055	06/22/2018	-71.85	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0718180000003799	07/20/2018	-71.85	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0822180000004866	08/24/2018	-71.85	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO0919180000005582	09/21/2018	-71.85	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO1024180000006577	10/26/2018	-71.85	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1227 - Subscription & Information Serv	WiarCom, Inc.	AD	AUTO1128180000007344	11/30/2018	-71.85	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1231 - Operating Taxes	QUALITY ELEVATOR INSPECTIONS	AD	AUTO0123190000008680	01/25/2019	-600.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1231 - Operating Taxes	QUALITY ELEVATOR INSPECTIONS	AD	AUTO1219180000007926	12/21/2018	-2,700.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1402 - Office And Library Supplies	OFFICE DEPOT	AD	AUTO1114180000007027	11/16/2018	-127.96	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0307180000000314	03/19/2018	42.00	D
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1402 - Office And Library Supplies	PNC Bank	EFT	EFT07171800000000324	07/19/2018	-41.19	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1402 - Office And Library Supplies	PNC Bank	EFT	EFT09141800000000326	09/19/2018	-199.99	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1403 - Electrical And Water Supplies	SPRINGFIELD ELECTRIC CO	AD	AUTO0425180000001484	04/27/2018	-169.68	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1403 - Electrical And Water Supplies	SPRINGFIELD ELECTRIC CO	AD	AUTO0822180000004831	08/24/2018	-126.96	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1403 - Electrical And Water Supplies	SPRINGFIELD ELECTRIC CO	AD	AUTO0919180000005558	09/21/2018	-80.76	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1403 - Electrical And Water Supplies	SPRINGFIELD ELECTRIC CO	AD	AUTO0926180000005825	09/28/2018	-122.40	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1403 - Electrical And Water Supplies	SPRINGFIELD ELECTRIC CO	AD	AUTO1119180000007154	11/21/2018	-109.44	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1404 - Mechanical Sup.Incl Sm Tools	ACE HARDWARE	AD	AUTO0404180000000864	04/06/2018	-31.62	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1404 - Mechanical Sup.Incl Sm Tools	ACE HARDWARE	AD	AUTO0725180000003921	07/27/2018	-163.52	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1404 - Mechanical Sup.Incl Sm Tools	ACE HARDWARE	AD	AUTO1205180000007449	12/07/2018	-36.96	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1407 - Structural & Maint Mat & Fixt	ACE HARDWARE	AD	AUTO0102190000008165	01/04/2019	-55.92	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1407 - Structural & Maint Mat & Fixt	ACE HARDWARE	AD	AUTO0411180000001043	04/13/2018	-136.64	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1407 - Structural & Maint Mat & Fixt	ACE HARDWARE	AD	AUTO0829180000005020	08/31/2018	-70.97	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO0102190000008168	01/04/2019	-151.98	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1414 - Wearing Apparel, Safety Gear	BIG R OF SPRINGFIELD	AD	AUTO1107180000006823	11/09/2018	-372.95	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1415 - Household, Laundry, & Clean Sup	ACE HARDWARE	AD	AUTO0606180000002559	06/08/2018	-9.99	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1415 - Household, Laundry, & Clean Sup	CONTINENTAL RESEARCH CORP.	AD	AUTO0109190000008332	01/11/2019	-619.18	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1415 - Household, Laundry, & Clean Sup	CONTINENTAL RESEARCH CORP.	AD	AUTO0404180000000878	04/06/2018	-52.69	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1415 - Household, Laundry, & Clean Sup	CONTINENTAL RESEARCH CORP.	AD	AUTO0425180000001435	04/27/2018	-32.23	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1415 - Household, Laundry, & Clean Sup	CONTINENTAL RESEARCH CORP.	AD	AUTO0815180000004573	08/17/2018	-42.74	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1415 - Household, Laundry, & Clean Sup	CONTINENTAL RESEARCH CORP.	AD	AUTO0919180000005509	09/21/2018	-32.24	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1415 - Household, Laundry, & Clean Sup	CONTINENTAL RESEARCH CORP.	AD	AUTO1107180000006834	11/09/2018	-15.96	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1415 - Household, Laundry, & Clean Sup	CONTINENTAL RESEARCH CORP.	AD	AUTO1205180000007472	12/07/2018	-379.52	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1416 - Commodities, Not Elsewhere Cla	BIG R OF SPRINGFIELD	AD	AUTO0502180000001640	05/04/2018	-64.99	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1416 - Commodities, Not Elsewhere Cla	BIG R OF SPRINGFIELD	AD	AUTO1205180000007459	12/07/2018	-150.74	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1416 - Commodities, Not Elsewhere Cla	CONTINENTAL RESEARCH CORP.	AD	AUTO0404180000000878	04/06/2018	-221.89	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1416 - Commodities, Not Elsewhere Cla	CONTINENTAL RESEARCH CORP.	AD	AUTO0425180000001435	04/27/2018	-343.08	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1416 - Commodities, Not Elsewhere Cla	CONTINENTAL RESEARCH CORP.	AD	AUTO0815180000004573	08/17/2018	-437.78	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1416 - Commodities, Not Elsewhere Cla	CONTINENTAL RESEARCH CORP.	AD	AUTO0919180000005509	09/21/2018	-218.89	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1416 - Commodities, Not Elsewhere Cla	CONTINENTAL RESEARCH CORP.	AD	AUTO1107180000006834	11/09/2018	-221.89	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1416 - Commodities, Not Elsewhere Cla	FASTENAL COMPANY	AD	AUTO0220190000009321	02/22/2019	-299.99	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0123190000008562	01/25/2019	-69.29	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0220190000009321	02/22/2019	-69.12	C



036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO022818000000006	03/02/2018	-67.78	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO00321180000000505	03/23/2018	-68.33	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0417180000001142	04/20/2018	-68.08	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0523180000002130	05/25/2018	-65.01	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0620180000002959	06/22/2018	-57.63	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0718180000003661	07/20/2018	-66.02	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0815180000004527	08/17/2018	-63.28	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO0919180000005437	09/21/2018	-71.80	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1024180000006452	10/26/2018	-71.97	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1212180000007569	12/14/2018	-71.36	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT&T	AD	AUTO1219180000007857	12/21/2018	-70.45	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0130190000008778	02/01/2019	-44.99	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0327180000000684	03/29/2018	-59.71	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0425180000001373	04/27/2018	-201.29	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0523180000002132	05/25/2018	-14.88	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0613180000002683	06/15/2018	-60.56	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0627180000003110	06/29/2018	-60.51	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0815180000004530	08/17/2018	-44.77	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0829180000004970	08/31/2018	-44.92	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1003180000005915	10/05/2018	-44.91	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1031180000006605	11/02/2018	-44.91	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1205180000007413	12/07/2018	-44.99	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1219180000007860	12/21/2018	-44.99	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1801 - Repair & Maint, Automotive Eq	CITY OF SPRINGFIELD	AD	AUTO0808180000004371	08/10/2018	-4.00	C
036 - Motor Vehicle Parking Fund	110 - Public Works	RAMP - Parking Ramp Administration	1804 - Automotive Expense,Not Else Cl	CITY OF SPRINGFIELD	MDW	021919000000001136	02/22/2019	-400.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1204 - Repair And Mnt,Real Property	SLAB JACKERS CONSTRUCTION	AD	AUTO0417180000001251	04/20/2018	-600.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1204 - Repair And Mnt,Real Property	SLAB JACKERS CONSTRUCTION	AD	AUTO0425180000001483	04/27/2018	-250.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1204 - Repair And Mnt,Real Property	SLAB JACKERS CONSTRUCTION	AD	AUTO0502180000001682	05/04/2018	-275.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1204 - Repair And Mnt,Real Property	Tri-County Irrigation & Plumbing, Inc.	AD	AUTO0327180000000780	03/29/2018	-1,798.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	BEELMAN LOGISTICS LLC	AD	AUTO0109190000008394	01/11/2019	-2,858.10	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	BEELMAN LOGISTICS LLC	AD	AUTO0206190000009032	02/08/2019	-5,665.25	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	BEELMAN LOGISTICS LLC	AD	AUTO0919180000005588	09/21/2018	-2,382.62	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	BEELMAN LOGISTICS LLC	AD	AUTO1010180000006232	10/12/2018	-479.08	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	BEELMAN LOGISTICS LLC	AD	AUTO1010180000006233	10/12/2018	-468.65	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	BEELMAN LOGISTICS LLC	AD	AUTO1031180000006692	11/02/2018	-1,410.41	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	BEELMAN LOGISTICS LLC	AD	AUTO1205180000007534	12/07/2018	-4,287.95	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	ENNIS PAINT, INC	AD	AUTO0102190000008179	01/04/2019	-19,600.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	ENNIS PAINT, INC	AD	AUTO1010180000006171	10/12/2018	-23,221.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	ENNIS PAINT, INC	AD	AUTO1024180000006527	10/26/2018	-5,600.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	ENNIS PAINT, INC	AD	AUTO1107180000006836	11/09/2018	-17,138.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	FRYE-WILLIAMSON PRESS	AD	AUTO0808180000004380	08/10/2018	-1,922.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	MATHIS-KELLEY CONSTRUCTION	AD	AUTO0919180000005542	09/21/2018	-3,000.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	MID AMERICA SAND & GRAVEL CO.	AD	AUTO0307180000000215	03/09/2018	-901.42	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	MID AMERICA SAND & GRAVEL CO.	AD	AUTO0425180000001466	04/27/2018	-388.85	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	MID AMERICA SAND & GRAVEL CO.	AD	AUTO0509180000001855	05/11/2018	-1,281.31	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	MID AMERICA SAND & GRAVEL CO.	AD	AUTO0523180000002232	05/25/2018	-118.72	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	MID AMERICA SAND & GRAVEL CO.	AD	AUTO0620180000003017	06/22/2018	-1,330.21	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Morton Salt Inc	AD	AUTO0109190000008407	01/11/2019	-18,305.40	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Morton Salt Inc	AD	AUTO0206190000009054	02/08/2019	-80,303.64	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Morton Salt Inc	AD	AUTO0307180000000252	03/09/2018	-183,461.98	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Morton Salt Inc	AD	AUTO1212180000007737	12/14/2018	-73,250.15	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Osburn Associates, Inc.	AD	AUTO1017180000006404	10/19/2018	-4,808.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Osburn Associates, Inc.	AD	AUTO1024180000006599	10/26/2018	-16,755.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	P H BROUGHTON & SONS INC	AD	AUTO0314180000000377	03/16/2018	-7,521.22	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	P H BROUGHTON & SONS INC	AD	AUTO0411180000001056	04/13/2018	-3,298.14	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	P H BROUGHTON & SONS INC	AD	AUTO0627180000003146	06/29/2018	-12,399.54	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	P H BROUGHTON & SONS INC	AD	AUTO0808180000004366	08/10/2018	-3,361.87	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	P H BROUGHTON & SONS INC	AD	AUTO1119180000007131	11/21/2018	-7,996.87	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	P H BROUGHTON & SONS INC	AD	AUTO1128180000007263	11/30/2018	-4,108.93	C

041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Potters Industries, LLC	AD	AUTO053018000002427	06/01/2018	-596.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Potters Industries, LLC	AD	AUTO111418000007009	11/16/2018	-10,728.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	SHERWIN-WILLIAMS	AD	AUTO082918000005074	08/31/2018	-19,600.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Springfield Concrete Recycling	AD	AUTO080118000004273	08/03/2018	-2,057.99	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Springfield Concrete Recycling	AD	AUTO080818000004474	08/10/2018	-1,076.02	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Springfield Concrete Recycling	AD	AUTO082218000004917	08/24/2018	-297.88	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Springfield Concrete Recycling	AD	AUTO082918000005133	08/31/2018	-290.29	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Springfield Concrete Recycling	AD	AUTO091218000005432	09/14/2018	-649.11	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Springfield Concrete Recycling	AD	AUTO092618000005901	09/28/2018	-567.27	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Springfield Concrete Recycling	AD	AUTO101018000006267	10/12/2018	-542.96	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Springfield Concrete Recycling	AD	AUTO103118000006710	11/02/2018	-971.30	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Springfield Concrete Recycling	AD	AUTO111418000007052	11/16/2018	-3,593.92	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	TRUMAN L FLATT & SONS	AD	AUTO012319000008855	01/25/2019	-244,591.33	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	VULCAN, INC.	AD	AUTO032718000000772	03/29/2018	-2,356.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Warning Lites of Southern Illinois LLC	AD	AUTO030718000000253	03/09/2018	-6,730.50	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Warning Lites of Southern Illinois LLC	AD	AUTO032718000000803	03/29/2018	-2,790.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Warning Lites of Southern Illinois LLC	AD	AUTO041118000001140	04/13/2018	-1,792.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Warning Lites of Southern Illinois LLC	AD	AUTO050918000001191	05/11/2018	-770.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Warning Lites of Southern Illinois LLC	AD	AUTO061318000002898	06/15/2018	-796.50	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Warning Lites of Southern Illinois LLC	AD	AUTO072518000004049	07/27/2018	-4,400.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Warning Lites of Southern Illinois LLC	AD	AUTO091918000005628	09/21/2018	-899.50	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	1407 - Structural & Maint Mat & Fixt	Warning Lites of Southern Illinois LLC	AD	AUTO111918000007184	11/21/2018	-1,100.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	2222 South LLC	AD	AUTO080118000004271	08/03/2018	-36,200.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	Adams West 1 Trust	AD	AUTO091918000005484	09/21/2018	-41,500.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	Brenda S. Painter	AD	AUTO080118000004267	08/03/2018	-13,100.35	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	Cari Nicole Lutchman	AD	AUTO050218000001627	05/04/2018	-1,675.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	CHICAGO TITLE	AD	AUTO0228180000002023	03/02/2018	-13,530.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	CHICAGO TITLE	AD	AUTO0228180000002024	03/02/2018	-34,000.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	CHICAGO TITLE	AD	AUTO030718000000171	03/09/2018	-67,100.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	CHICAGO TITLE	AD	AUTO030718000000172	03/09/2018	-10,550.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	CHICAGO TITLE	AD	AUTO030718000000173	03/09/2018	-88,000.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	CHICAGO TITLE	AD	AUTO030718000000174	03/09/2018	-87,000.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	CHICAGO TITLE	AD	AUTO030718000000175	03/09/2018	-68,500.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	CHICAGO TITLE	AD	AUTO030718000000176	03/09/2018	-64,000.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	CHICAGO TITLE	AD	AUTO032118000000532	03/23/2018	-95,000.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	CHICAGO TITLE	AD	AUTO032118000000533	03/23/2018	-111,000.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	CHICAGO TITLE	AD	AUTO032118000000534	03/23/2018	-57,000.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	CHICAGO TITLE	AD	AUTO041718000001196	04/20/2018	-75,000.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	CHICAGO TITLE	AD	AUTO041718000001197	04/20/2018	-27,500.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	CHICAGO TITLE	AD	AUTO041718000001198	04/20/2018	-79,000.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	CHICAGO TITLE	AD	AUTO041718000001199	04/20/2018	-94,000.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	CHICAGO TITLE	AD	AUTO050218000001619	05/04/2018	-200,500.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	CHICAGO TITLE	AD	AUTO051618000001957	05/18/2018	-84,000.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	CHICAGO TITLE	AD	AUTO051618000001958	05/18/2018	-65,000.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	CHICAGO TITLE	AD	AUTO080118000004143	08/03/2018	-21,600.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	CHICAGO TITLE	AD	AUTO111918000007120	11/21/2018	-279,000.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	Cityscape Properties LP	AD	AUTO030718000000183	03/09/2018	-25,000.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	Erin Clotfelter Givens	AD	AUTO092618000005736	09/28/2018	-14,700.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	FRED WANLESS LLC	AD	AUTO120518000007445	12/07/2018	-1,000.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	George K. Roate	AD	AUTO070318000003381	07/06/2018	-3,700.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	HANSON PROFESSIONAL SERVICES	AD	AUTO030718000000159	03/09/2018	-28,003.60	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	HANSON PROFESSIONAL SERVICES	AD	AUTO030718000000160	03/09/2018	-33,200.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	HANSON PROFESSIONAL SERVICES	AD	AUTO030718000000161	03/09/2018	-41,560.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	HANSON PROFESSIONAL SERVICES	AD	AUTO030718000000162	03/09/2018	-37,710.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	HANSON PROFESSIONAL SERVICES	AD	AUTO030718000000163	03/09/2018	-27,117.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	HANSON PROFESSIONAL SERVICES	AD	AUTO032118000000511	03/23/2018	-90,070.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	HANSON PROFESSIONAL SERVICES	AD	AUTO032118000000512	03/23/2018	-30,010.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	HANSON PROFESSIONAL SERVICES	AD	AUTO032118000000513	03/23/2018	-44,420.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	HANSON PROFESSIONAL SERVICES	AD	AUTO041718000001186	04/20/2018	-2,255.00	C

041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	HANSON PROFESSIONAL SERVICES	AD	AUTO041718000001187	04/20/2018	-19,780.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	HANSON PROFESSIONAL SERVICES	AD	AUTO041718000001188	04/20/2018	-20,880.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	HANSON PROFESSIONAL SERVICES	AD	AUTO041718000001189	04/20/2018	-20,957.20	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	HANSON PROFESSIONAL SERVICES	AD	AUTO050218000001604	05/04/2018	-44,620.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	HANSON PROFESSIONAL SERVICES	AD	AUTO051618000001941	05/18/2018	-30,412.60	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	HANSON PROFESSIONAL SERVICES	AD	AUTO080118000004142	08/03/2018	-3,630.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	HANSON PROFESSIONAL SERVICES	AD	AUTO111918000007112	11/21/2018	-174,453.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	Hedgeapple Properties	AD	AUTO041718000001283	04/20/2018	-18,500.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	Horace Mann Service Corporation	AD	AUTO103118000006626	11/02/2018	-100,000.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	Illinois Amvets Service Foundation, Inc.	AD	AUTO070318000003382	07/06/2018	-52,000.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	James Furman	AD	AUTO050218000001626	05/04/2018	-9,900.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	James Rechner	AD	AUTO090518000005162	09/07/2018	-16,555.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	Laura J. Huntley	AD	AUTO070318000003383	07/06/2018	-7,600.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	Miquel Juarez	AD	AUTO070318000003384	07/06/2018	-12,000.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	Patricia R Grady	AD	AUTO080118000004272	08/03/2018	-8,100.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	Peter Grebler	AD	AUTO051618000001962	05/18/2018	-6,700.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	PRAIRIE LAND TITLE INC	AD	AUTO080818000004434	08/10/2018	-13,369.82	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	SANGAMON COUNTY COLLECTOR	AD	AUTO053018000002430	06/01/2018	-24,232.34	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	Scott Hudspeth	AD	AUTO022818000000036	03/02/2018	-10,945.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	The Scherpinsky Family Living Trust	AD	AUTO082918000005136	08/31/2018	-15,000.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	T & J Family Limited Partnership	AD	AUTO103118000006637	11/02/2018	-13,250.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	T & J Family Limited Partnership	AD	AUTO103118000006637	11/13/2018	13,250.00	D
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	T & J Family Limited Partnership	AD	AUTO103118000006638	11/02/2018	-13,250.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	T & J Family Limited Partnership	AD	AUTO103118000006639	11/02/2018	-40,500.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	T & J Family Limited Partnership	AD	AUTO111418000007053	11/16/2018	-13,250.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	T.M.F. CONSTRUCTION COMPANY	AD	AUTO032118000000531	03/23/2018	-19,500.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	UNION PACIFIC RAILROAD	AD	AUTO103118000006624	11/02/2018	-15,860.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2301 - Land, Rights Of Way & Easement	Wells Fargo Bank, N.A.	AD	AUTO080118000004144	08/03/2018	-11,799.65	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	CRAWFORD MURPHY & TILLY INC	AD	AUTO0102190000008177	01/04/2019	-3,152.64	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	CRAWFORD MURPHY & TILLY INC	AD	AUTO0213190000009160	02/15/2019	-1,053.63	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	CRAWFORD MURPHY & TILLY INC	AD	AUTO032718000000730	03/29/2018	-13,225.84	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	CRAWFORD MURPHY & TILLY INC	AD	AUTO042518000001437	04/27/2018	-11,240.23	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	CRAWFORD MURPHY & TILLY INC	AD	AUTO050918000001828	05/11/2018	-31,794.10	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	CRAWFORD MURPHY & TILLY INC	AD	AUTO0620180000002998	06/22/2018	-66,482.90	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	CRAWFORD MURPHY & TILLY INC	AD	AUTO0725180000003943	07/27/2018	-59,037.28	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	CRAWFORD MURPHY & TILLY INC	AD	AUTO080118000004166	08/03/2018	-41,646.59	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	CRAWFORD MURPHY & TILLY INC	AD	AUTO082918000005043	08/31/2018	-48,936.49	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	CRAWFORD MURPHY & TILLY INC	AD	AUTO091218000005347	09/14/2018	-2,617.05	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	CRAWFORD MURPHY & TILLY INC	AD	AUTO092618000005763	09/28/2018	-25,101.01	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	CRAWFORD MURPHY & TILLY INC	AD	AUTO110718000006835	11/09/2018	-22,105.22	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	CRAWFORD MURPHY & TILLY INC	AD	AUTO112818000007272	11/30/2018	-3,758.37	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	CRAWFORD MURPHY & TILLY INC	AD	AUTO120518000007473	12/07/2018	-3,230.06	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	CUMMINS ENGINEERING CORP.	AD	AUTO050918000001881	05/11/2018	-6,289.12	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	CUMMINS ENGINEERING CORP.	AD	AUTO0620180000003047	06/22/2018	-1,252.03	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	CUMMINS ENGINEERING CORP.	AD	AUTO082918000005090	08/31/2018	-3,982.18	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	GREENE & BRADFORD INC	AD	AUTO111418000006984	11/16/2018	-18,500.00	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO0102190000008181	01/04/2019	-95,855.37	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO0109190000008343	01/11/2019	-20,455.05	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO0213190000009169	02/15/2019	-91,904.01	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO022818000000062	03/02/2018	-57,248.08	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO032718000000738	03/29/2018	-72,231.55	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO050918000001836	05/11/2018	-59,310.79	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO0718180000003719	07/20/2018	-1,011,011.60	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO0725180000003952	07/27/2018	-69,654.24	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO082918000005050	08/31/2018	-145,905.20	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO090518000005189	09/07/2018	-294,468.81	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO092618000005774	09/28/2018	-164,127.89	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO100318000005988	10/05/2018	-198,882.86	C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineering Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO110718000006842	11/09/2018	-252,058.34	C

041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineerg Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO112818000007282	11/30/2018	-95,789.95 C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineerg Fees	KNIGHT E/A INC.	AD	AUTO0123190000008707	01/25/2019	-7,899.25 C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineerg Fees	SPRINGFIELD SANGAMON COUNTY	AD	AUTO0213190000009200	02/15/2019	-7,270.04 C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineerg Fees	SPRINGFIELD SANGAMON COUNTY	AD	AUTO0417180000001256	04/20/2018	-6,225.67 C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineerg Fees	SPRINGFIELD SANGAMON COUNTY	AD	AUTO0829180000005077	08/31/2018	-8,575.05 C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2306 - Architectural & Engineerg Fees	SPRINGFIELD SANGAMON COUNTY	AD	AUTO1107180000006873	11/09/2018	-6,571.08 C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2307 - Site Improvements	Illinois Central Railroad Company	MDW	0321180000000018268	03/23/2018	-5,768.00 C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2307 - Site Improvements	Norfolk Southern Railway Company	AD	AUTO0718180000003822	07/20/2018	-195,064.25 C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2307 - Site Improvements	Norfolk Southern Railway Company	AD	AUTO0829180000005109	08/31/2018	-29,933.91 C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2307 - Site Improvements	Norfolk Southern Railway Company	AD	AUTO0919180000005600	09/21/2018	-42,492.20 C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2307 - Site Improvements	Norfolk Southern Railway Company	AD	AUTO1024180000006506	10/26/2018	-108,914.52 C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2307 - Site Improvements	Norfolk Southern Railway Company	AD	AUTO1128180000007359	11/30/2018	-391,003.48 C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2307 - Site Improvements	STATE TREA -DEPT OF TRANS	AD	AUTO0801180000004213	08/03/2018	-194,113.88 C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2307 - Site Improvements	STATE TREA -DEPT OF TRANS	AD	AUTO0905180000005214	09/07/2018	-112,007.56 C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2307 - Site Improvements	STATE TREA -DEPT OF TRANS	AD	AUTO0919180000005561	09/21/2018	-123,068.20 C
041 - Motor Fuel Tax Fund	110 - Public Works	STRS - Streets	2307 - Site Improvements	STATE TREA -DEPT OF TRANS	AD	AUTO1107180000006875	11/09/2018	-25,973.19 C
048 - Tif Northeast Project Fund	107 - Budget And Management	ACCT - Accounting	2110 - Awards And Grants, Not Else Cl	CIE LLC CAGNONI DEVELOPMENT	AD	AUTO0808180000004370	08/10/2018	-52,387.93 C
048 - Tif Northeast Project Fund	107 - Budget And Management	ACCT - Accounting	2110 - Awards And Grants, Not Else Cl	COUNTY OF SANGAMON	AD	AUTO1024180000006503	10/26/2018	-208,179.42 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1210 - Rentals, Mach And Mech Eq	LITTLE JOHNNYS INC	AD	AUTO0509180000001848	05/11/2018	-360.00 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1210 - Rentals, Mach And Mech Eq	LITTLE JOHNNYS INC	AD	AUTO0627180000003174	06/29/2018	-125.00 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1210 - Rentals, Mach And Mech Eq	LITTLE JOHNNYS INC	AD	AUTO1128180000007293	11/30/2018	-125.00 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1210 - Rentals, Mach And Mech Eq	PNC Bank	EFT	EFT0717180000000324	07/19/2018	-95.28 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1210 - Rentals, Mach And Mech Eq	Signature Event Rental	AD	AUTO0425180000001540	04/27/2018	-3,411.04 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO01021900000008173	01/04/2019	-36.60 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0130190000008824	02/01/2019	-36.60 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0321180000000560	03/23/2018	-30.00 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0425180000001431	04/27/2018	-30.00 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0509180000001822	05/11/2018	-30.00 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0613180000002789	06/15/2018	-30.00 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0711180000003525	07/13/2018	-30.00 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0822180000004760	08/24/2018	-30.00 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO0905180000005176	09/07/2018	-30.00 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO1010180000006158	10/12/2018	-30.00 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO1031180000006652	11/02/2018	-36.60 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1220 - Building And Grounds Maint.	Republic Services, Inc.	AD	AUTO1212180000007650	12/14/2018	-36.60 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1223 - Postage And Postal Charges	CWLP	AD	AUTO0102190000008144	01/04/2019	-1.63 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1223 - Postage And Postal Charges	CWLP	AD	AUTO1003180000005936	10/05/2018	-5.10 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1223 - Postage And Postal Charges	CWLP	AD	AUTO1212180000007599	12/14/2018	-30.29 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1226 - Advertising	CAPITOL RADIO GROUP	AD	AUTO0613180000002788	06/15/2018	-400.00 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1226 - Advertising	ILLINOIS TIMES	AD	AUTO0516180000001994	05/18/2018	-200.00 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1226 - Advertising	Long Nine, Inc	AD	AUTO0523180000002234	05/25/2018	-610.00 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1226 - Advertising	PNC Bank	EFT	EFT0516180000000320	05/21/2018	-30.00 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1226 - Advertising	PNC Bank	EFT	EFT07171800000000394	07/19/2018	-11.36 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO0228180000000091	03/02/2018	-399.22 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO0829180000005079	08/31/2018	-116.31 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1228 - Association Dues	PNC Bank	EFT	EFT0213190000000340	02/15/2019	-200.00 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1228 - Association Dues	PNC Bank	EFT	EFT0717180000000324	07/19/2018	-100.00 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0213190000000340	02/15/2019	-25.00 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0314180000000316	03/19/2018	-100.00 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT0914180000000327	09/19/2018	-600.00 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	BLH ENTERPRISES, INC	AD	AUTO0123190000008639	01/25/2019	-3,788.69 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	BLH ENTERPRISES, INC	AD	AUTO0307180000000195	03/09/2018	-3,703.33 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	BLH ENTERPRISES, INC	AD	AUTO0321180000000555	03/23/2018	-5,408.66 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	BLH ENTERPRISES, INC	AD	AUTO0411180000001054	04/13/2018	-3,412.06 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	BLH ENTERPRISES, INC	AD	AUTO0509180000001820	05/11/2018	-4,297.68 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	BLH ENTERPRISES, INC	AD	AUTO0620180000002990	06/22/2018	-4,611.51 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	BLH ENTERPRISES, INC	AD	AUTO0725180000003928	07/27/2018	-4,332.57 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	BLH ENTERPRISES, INC	AD	AUTO0808180000004365	08/10/2018	-5,171.95 C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	BLH ENTERPRISES, INC	AD	AUTO0829180000005029	08/31/2018	-4,799.74 C

049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	BLH ENTERPRISES, INC	AD	AUTO091218000005340	09/14/2018	-3,472.59	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	BLH ENTERPRISES, INC	AD	AUTO102418000006517	10/26/2018	-4,310.03	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	BLH ENTERPRISES, INC	AD	AUTO111418000006963	11/16/2018	-4,747.97	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	BLH ENTERPRISES, INC	AD	AUTO122618000007983	12/28/2018	-3,782.77	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	Clean Harbors Environmental Services, Inc.	AD	AUTO082918000005127	08/31/2018	-49,936.65	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	Colleen L Olson	AD	AUTO042518000001525	04/27/2018	-220.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	David Tell	AD	AUTO050918000001915	05/11/2018	-100.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	EVANS CARTAGE	AD	AUTO010919000008329	01/11/2019	-27,590.58	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	EVANS CARTAGE	AD	AUTO0220190000009310	02/22/2019	-27,590.58	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	EVANS CARTAGE	AD	AUTO0228180000000050	03/02/2018	-27,590.58	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	EVANS CARTAGE	AD	AUTO0321180000000561	03/23/2018	-27,590.58	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	EVANS CARTAGE	AD	AUTO042518000001432	04/27/2018	-27,590.58	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	EVANS CARTAGE	AD	AUTO052318000002199	05/25/2018	-27,590.58	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	EVANS CARTAGE	AD	AUTO0620180000002954	06/22/2018	-27,590.58	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	EVANS CARTAGE	AD	AUTO062718000003155	06/29/2018	-5,148.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	EVANS CARTAGE	AD	AUTO0801180000004162	08/03/2018	-27,590.58	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	EVANS CARTAGE	AD	AUTO0822180000004761	08/24/2018	-27,590.58	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	EVANS CARTAGE	AD	AUTO091218000005344	09/14/2018	-27,590.58	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	EVANS CARTAGE	AD	AUTO1010180000006159	10/12/2018	-27,590.58	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	EVANS CARTAGE	AD	AUTO1128180000007268	11/30/2018	-27,590.58	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	EVANS CARTAGE	AD	AUTO1212180000007651	12/14/2018	-27,590.58	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	HABITAT FOR HUMANITY	AD	AUTO0116190000008513	01/18/2019	-13,105.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	HABITAT FOR HUMANITY	AD	AUTO0307180000000206	03/09/2018	-11,110.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	HABITAT FOR HUMANITY	AD	AUTO0509180000001835	05/11/2018	-36,485.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	HABITAT FOR HUMANITY	AD	AUTO0620180000003004	06/22/2018	-20,910.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	HABITAT FOR HUMANITY	AD	AUTO0711180000003534	07/13/2018	-18,430.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	HABITAT FOR HUMANITY	AD	AUTO0822180000004778	08/24/2018	-17,510.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	HABITAT FOR HUMANITY	AD	AUTO0926180000005733	09/28/2018	-20,460.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	HABITAT FOR HUMANITY	AD	AUTO1107180000006841	11/09/2018	-37,230.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	HABITAT FOR HUMANITY	AD	AUTO1212180000007664	12/14/2018	-13,290.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	HERITAGE ENVIRONMENTAL SVCS, L	AD	AUTO0220190000009369	02/22/2019	-51,477.61	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	J & R Used Tire Service	AD	AUTO0116190000008538	01/18/2019	-206.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	J & R Used Tire Service	AD	AUTO0130190000008866	02/01/2019	-172.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	J & R Used Tire Service	AD	AUTO0228180000000105	03/02/2018	-172.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	J & R Used Tire Service	AD	AUTO0314180000000457	03/16/2018	-14.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	J & R Used Tire Service	AD	AUTO0321180000000611	03/23/2018	-18.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	J & R Used Tire Service	AD	AUTO0404180000000934	04/06/2018	-170.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	J & R Used Tire Service	AD	AUTO0425180000001512	04/27/2018	-216.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	J & R Used Tire Service	AD	AUTO0502180000001699	05/04/2018	-100.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	J & R Used Tire Service	AD	AUTO0516180000002041	05/18/2018	-2,546.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	J & R Used Tire Service	AD	AUTO0613180000002859	06/15/2018	-442.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	J & R Used Tire Service	AD	AUTO0711180000003573	07/13/2018	-70.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	J & R Used Tire Service	AD	AUTO0815180000004657	08/17/2018	-340.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	J & R Used Tire Service	AD	AUTO09121800000005407	09/14/2018	-315.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	J & R Used Tire Service	AD	AUTO0919180000005578	09/21/2018	-410.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	J & R Used Tire Service	AD	AUTO1031180000006688	11/02/2018	-757.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	J & R Used Tire Service	AD	AUTO1212180000007712	12/14/2018	-191.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	J & R Used Tire Service	AD	AUTO1219180000007933	12/21/2018	-123.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	Kylan Davis	AD	AUTO0620180000003089	06/22/2018	-200.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	Megan Luckey	AD	AUTO0530180000002470	06/01/2018	-160.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	Municipal Media Corp	AD	AUTO0418180000001329	04/20/2018	-6,000.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	PNC Bank	EFT	EFT0516180000000319	05/21/2018	-556.10	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	Republic Services, Inc.	AD	AUTO0808180000004368	08/10/2018	-215,540.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	Schnake Sound, Inc.	AD	AUTO0417180000001202	04/20/2018	-800.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	T.R.B. INC.	AD	AUTO0606180000002568	06/08/2018	-80,000.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	T.R.B. INC.	AD	AUTO0718180000003699	07/20/2018	-80,000.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	T.R.B. INC.	AD	AUTO1119180000007132	11/21/2018	-80,000.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	US Insurance Company of America	AD	AUTO0417180000001274	04/20/2018	-432.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1232 - Contractual Serv & License Fee	WASTE MANAGEMENT	AD	AUTO1205180000007517	12/07/2018	-293,766.00	C

049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1270 - Mileage Reimbursement	Adena Rivas	AD	AUTO050918000001908	05/11/2018	-99.51	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1401 - Printing	A & B PRINTING SERVICES INC	AD	AUTO041718000001205	04/20/2018	-324.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1401 - Printing	Adena Rivas	AD	AUTO041818000001324	04/20/2018	-183.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0102190000008180	01/04/2019	-1,080.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0314180000000393	03/16/2018	-1,232.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0613180000002782	06/15/2018	-1,787.80	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0822180000004773	08/24/2018	-319.55	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0905180000005187	09/07/2018	-477.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0912180000005350	09/14/2018	-104.85	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO0919180000005519	09/21/2018	-1,287.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1401 - Printing	PRIMO DESIGNS	AD	AUTO0425180000001472	04/27/2018	-569.50	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1413 - Food Supplies	Cooper's Hospitality, Inc.	AD	AUTO0516180000002072	05/18/2018	-432.46	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1413 - Food Supplies	Madison Hannah	AD	AUTO0516180000002073	05/18/2018	-115.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1413 - Food Supplies	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-234.17	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1413 - Food Supplies	PNC Bank	EFT	EFT0614180000000321	06/19/2018	-69.63	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1415 - Household, Laundry, & Clean Sup	OFFICE DEPOT	AD	AUTO0905180000005223	09/07/2018	-241.90	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	ACE HARDWARE	AD	AUTO1031180000006642	11/02/2018	-22.95	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	ACE SIGN COMPANY	AD	AUTO0411180000001044	04/13/2018	-200.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	Adena Rivas	AD	AUTO1219180000007941	12/21/2018	-131.52	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	CWLP	AD	AUTO0502180000001599	05/04/2018	-814.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	MENARDS	AD	AUTO0411180000001087	04/13/2018	-178.49	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	OFFICE DEPOT	AD	AUTO0327180000000778	03/29/2018	-44.94	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	OFFICE DEPOT	AD	AUTO0502180000001697	05/04/2018	-27.42	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	Office Essentials, Inc	AD	AUTO1107180000006915	11/09/2018	-54.94	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT03071800000000314	03/19/2018	-34.17	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT03071800000000315	03/19/2018	-287.50	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-138.68	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT05161800000000319	05/21/2018	-1,863.87	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT06141800000000321	06/19/2018	-61.24	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT07171800000000324	07/19/2018	-41.26	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT09141800000000326	09/19/2018	-244.30	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT09141800000000327	09/19/2018	-244.77	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT10171800000000328	10/19/2018	-140.44	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT10171800000000330	10/19/2018	-226.30	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT11141800000000332	11/19/2018	-72.39	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT11141800000000334	11/19/2018	-31.15	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT12171800000000337	12/19/2018	-102.31	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	REHRIG PACIFIC COMPANY	AD	AUTO06131800000002814	06/15/2018	-4,959.38	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	REHRIG PACIFIC COMPANY	AD	AUTO1128180000007309	11/30/2018	-4,689.56	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	SPINNER PLASTICS	AD	AUTO0327180000000766	03/29/2018	-191.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1416 - Commodities, Not Elsewhere Cla	SPINNER PLASTICS	AD	AUTO0620180000003037	06/22/2018	-16.50	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0130190000008778	02/01/2019	-44.99	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0425180000001373	04/27/2018	-59.71	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0523180000002132	05/25/2018	-14.88	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0606180000002521	06/08/2018	-5.24	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0613180000002683	06/15/2018	-43.91	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0627180000003110	06/29/2018	-43.19	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0815180000004530	08/17/2018	-44.77	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO0829180000004970	08/31/2018	-44.92	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1003180000005915	10/05/2018	-44.91	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1031180000006605	11/02/2018	-44.91	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1205180000007413	12/07/2018	-44.99	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	1702 - Rental, Telephone Serv & Equip	AT & T MOBILITY	AD	AUTO1219180000007860	12/21/2018	-44.99	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	2602 - Lodging	PNC Bank	EFT	EFT11141800000000333	11/19/2018	-422.20	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	2603 - Transportation	Adena Rivas	AD	AUTO1031180000006705	11/02/2018	-54.00	C
049 - Recycling Fund	110 - Public Works	RECY - Recycling Expenses	2604 - Per Diem	Adena Rivas	AD	AUTO1031180000006705	11/02/2018	-83.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1223 - Postage And Postal Charges	FEDERAL EXPRESS CORPORATION	AD	AUTO0718180000003712	07/20/2018	-37.59	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1223 - Postage And Postal Charges	FEDERAL EXPRESS CORPORATION	AD	AUTO0919180000005516	09/21/2018	-29.11	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1223 - Postage And Postal Charges	FEDERAL EXPRESS CORPORATION	AD	AUTO1114180000006979	11/16/2018	-29.73	C

050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO010919000008349	01/11/2019	-90.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO022818000000070	03/02/2018	-33.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO042518000001456	04/27/2018	-29.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO050918000001845	05/11/2018	-86.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO061318000002792	06/15/2018	-33.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO071818000003727	07/20/2018	-67.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO082218000004788	08/24/2018	-38.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO091218000005360	09/14/2018	-120.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO101018000006184	10/12/2018	-174.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1224 - Court Reptng Filing Serv.	Sangamon County Recorder	AD	AUTO111418000006992	11/16/2018	-33.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1225 - Surety Bond&Prop Ins Premiums	CITY OF SPRINGFIELD	MDW	0219190000000019135	02/22/2019	-50.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO061318000002828	06/15/2018	-248.25	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO091218000005392	09/14/2018	-133.67	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO100318000006008	10/05/2018	-397.54	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1229 - Employee Tuition And Fees	Craig Jeffers	AD	AUTO042518000001402	04/27/2018	-619.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1232 - Contractual Serv & License Fee	ZELLE TITLE LLC	AD	AUTO020619000008932	02/08/2019	-65.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1232 - Contractual Serv & License Fee	ZELLE TITLE LLC	AD	AUTO041118000001080	04/13/2018	-195.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1232 - Contractual Serv & License Fee	ZELLE TITLE LLC	AD	AUTO053018000002413	06/01/2018	-110.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1232 - Contractual Serv & License Fee	ZELLE TITLE LLC	AD	AUTO071818000003730	07/20/2018	-130.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1232 - Contractual Serv & License Fee	ZELLE TITLE LLC	AD	AUTO082918000005056	08/31/2018	-65.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1232 - Contractual Serv & License Fee	ZELLE TITLE LLC	AD	AUTO101018000006185	10/12/2018	-65.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1232 - Contractual Serv & License Fee	ZELLE TITLE LLC	AD	AUTO111418000006994	11/16/2018	-65.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	1247 - Shared Service Reimbursement	CITY OF SPRINGFIELD	MDW	0222190000000019158	02/28/2019	-45,817.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	ABUNDANT FAITH CHRISTIAN	AD	AUTO050218000001547	05/04/2018	-49,987.77	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	ABUNDANT FAITH CHRISTIAN	AD	AUTO070318000003287	07/06/2018	-42,245.95	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	ABUNDANT FAITH CHRISTIAN	AD	AUTO080118000004103	08/03/2018	-30,780.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	ABUNDANT FAITH CHRISTIAN	AD	AUTO111418000006920	11/16/2018	-45,129.37	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	BOYS & GIRLS CLUBS OF	AD	AUTO011619000008466	01/18/2019	-21,831.03	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	CROOK CONSTRUCTION	AD	AUTO101718000006275	10/19/2018	-5,000.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	DEPARTMENT OF PUBLIC WORKS	AD	AUTO061318000002732	06/15/2018	-50,093.21	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	D & O CONTRACTORS INC	AD	AUTO022818000000017	03/02/2018	-5,000.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	D & O CONTRACTORS INC	AD	AUTO041718000001184	04/20/2018	-14,903.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	FIFTH STREET RENAISSANCE	AD	AUTO012319000008609	01/25/2019	-2,804.98	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	FIFTH STREET RENAISSANCE	AD	AUTO022019000009279	02/22/2019	-852.02	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	FIFTH STREET RENAISSANCE	AD	AUTO041118000001069	04/13/2018	-3,840.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	FIFTH STREET RENAISSANCE	AD	AUTO051618000001940	05/18/2018	-200,000.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	FIFTH STREET RENAISSANCE	AD	AUTO070318000003352	07/06/2018	-2,498.79	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	FIFTH STREET RENAISSANCE	AD	AUTO080118000004174	08/03/2018	-2,134.20	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	FIFTH STREET RENAISSANCE	AD	AUTO092618000005719	09/26/2018	-3,828.33	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	FIFTH STREET RENAISSANCE	AD	AUTO111918000007139	11/21/2018	-4,893.70	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	HELPING HANDS OF SPRINGFIELD	AD	AUTO050218000001606	05/04/2018	-3,595.52	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	HENSON ROBINSON CO	AD	AUTO041118000001032	04/13/2018	-3,110.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	HENSON ROBINSON CO	AD	AUTO111418000006949	11/16/2018	-5,720.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	HENSON ROBINSON CO	AD	AUTO121218000007666	12/14/2018	-755.18	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	Innovative Construction Services, Inc.	AD	AUTO013019000008806	02/01/2019	-5,425.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	Justine Petersen Housing and Reinvestment Corporation	AD	AUTO013019000008811	02/01/2019	-5,000.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	Justine Petersen Housing and Reinvestment Corporation	AD	AUTO053018000002465	06/01/2018	-5,000.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	Justine Petersen Housing and Reinvestment Corporation	AD	AUTO121918000007898	12/21/2018	-5,000.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	Justine Petersen Housing and Reinvestment Corporation	AD	AUTO121918000007899	12/21/2018	-5,000.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	L K DYER CONSTRUCTION	AD	AUTO101718000006285	10/19/2018	-6,612.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	LUCKY J PHILLIPS	AD	AUTO042518000001390	04/27/2018	-6,721.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	LUCKY J PHILLIPS	AD	AUTO080818000004391	08/10/2018	-8,540.20	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	LUCKY J PHILLIPS	AD	AUTO101718000006286	10/19/2018	-7,406.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	LUCKY J PHILLIPS	AD	AUTO121918000007888	12/21/2018	-5,368.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	M.E.R.C.Y. COMMUNITIES INC	AD	AUTO040418000000856	04/06/2018	-5,133.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	M.E.R.C.Y. COMMUNITIES INC	AD	AUTO062718000003179	06/29/2018	-4,000.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	M.E.R.C.Y. COMMUNITIES INC	AD	AUTO091918000005470	09/21/2018	-1,867.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	MIDWEST RISK ASSESSMENT	AD	AUTO013019000008796	02/01/2019	-975.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	MIDWEST RISK ASSESSMENT	AD	AUTO013019000008797	02/01/2019	-875.00	C

050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	MIDWEST RISK ASSESSMENT	AD	AUTO032118000000520	03/23/2018	-475.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	MIDWEST RISK ASSESSMENT	AD	AUTO032118000000582	03/23/2018	-1,750.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	MIDWEST RISK ASSESSMENT	AD	AUTO040418000000904	04/06/2018	-1,850.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	MIDWEST RISK ASSESSMENT	AD	AUTO050218000001608	05/04/2018	-6,125.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	MIDWEST RISK ASSESSMENT	AD	AUTO080818000004335	08/10/2018	-2,325.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	MIDWEST RISK ASSESSMENT	AD	AUTO091918000005471	09/21/2018	-475.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	MIDWEST RISK ASSESSMENT	AD	AUTO110718000006796	11/09/2018	-950.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	R D DAVIS HEATING & AIR	AD	AUTO010919000008297	01/11/2019	-4,950.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	R D DAVIS HEATING & AIR	AD	AUTO010919000008298	01/11/2019	-7,490.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	R D DAVIS HEATING & AIR	AD	AUTO041718000001193	04/20/2018	-5,485.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	R D DAVIS HEATING & AIR	AD	AUTO071818000003673	07/20/2018	-4,885.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	SENTINEL INSECT CONTROL	AD	AUTO020619000000893	02/08/2019	-75.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	SENTINEL INSECT CONTROL	AD	AUTO020619000000894	02/08/2019	-75.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	SENTINEL INSECT CONTROL	AD	AUTO050218000001678	05/04/2018	-150.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	SENTINEL INSECT CONTROL	AD	AUTO051618000001955	05/18/2018	-225.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	SENTINEL INSECT CONTROL	AD	AUTO091918000005477	09/21/2018	-150.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	SPRINGFIELD CENTER FOR	AD	AUTO010919000008301	01/11/2019	-3,371.63	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	SPRINGFIELD CENTER FOR	AD	AUTO010919000008302	01/11/2019	-2,745.37	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	SPRINGFIELD CENTER FOR	AD	AUTO013019000008802	02/01/2019	-5,235.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	SPRINGFIELD CENTER FOR	AD	AUTO050218000001616	05/04/2018	-2,035.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	SPRINGFIELD CENTER FOR	AD	AUTO061318000002827	06/15/2018	-4,982.43	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	SPRINGFIELD CENTER FOR	AD	AUTO062718000003198	06/29/2018	-5,076.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	SPRINGFIELD CENTER FOR	AD	AUTO071118000003507	07/13/2018	-5,660.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	SPRINGFIELD CENTER FOR	AD	AUTO071818000003677	07/20/2018	-6,250.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	SPRINGFIELD CENTER FOR	AD	AUTO100318000006007	10/05/2018	-4,125.30	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	SPRINGFIELD CENTER FOR	AD	AUTO101018000006130	10/12/2018	-3,300.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	SPRINGFIELD CENTER FOR	AD	AUTO101018000006131	10/12/2018	-3,344.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	SPRINGFIELD CENTER FOR	AD	AUTO101718000006292	10/19/2018	-7,455.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	SPRINGFIELD CENTER FOR	AD	AUTO110718000006800	11/09/2018	-4,103.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	SPRINGFIELD CENTER FOR	AD	AUTO121218000007695	12/14/2018	-4,973.40	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	STREDER PLUMBING AND HEATING	AD	AUTO112818000007321	11/30/2018	-5,000.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	The Outlet	AD	AUTO080818000004350	08/10/2018	-9,563.44	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	The Outlet	AD	AUTO082918000005011	08/31/2018	-10,187.13	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	THE PHOENIX COMMUNITY CENTER	AD	AUTO020619000008998	02/08/2019	-1,800.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	THE PHOENIX COMMUNITY CENTER	AD	AUTO032718000000753	03/29/2018	-28,115.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	THE PHOENIX COMMUNITY CENTER	AD	AUTO042518000001392	04/27/2018	-17,665.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	THE PHOENIX COMMUNITY CENTER	AD	AUTO053018000002426	06/01/2018	-4,260.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	THE PHOENIX COMMUNITY CENTER	AD	AUTO072518000003902	07/27/2018	-40,160.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2110 - Awards And Grants, Not Else Cl	WILSON PLUMBING CONTRACTORS	AD	AUTO121218000007625	12/14/2018	-187.50	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2602 - Lodging	Craig Jeffers	AD	AUTO042518000001402	04/27/2018	-235.04	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2602 - Lodging	Craig Jeffers	AD	AUTO091218000005418	09/14/2018	-163.19	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2602 - Lodging	Megan Earheart	AD	AUTO052318000002172	05/25/2018	-800.68	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2603 - Transportation	Craig Jeffers	AD	AUTO042518000001402	04/27/2018	-203.50	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2603 - Transportation	Craig Jeffers	AD	AUTO091218000005418	09/14/2018	-50.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2603 - Transportation	Megan Earheart	AD	AUTO052318000002172	05/25/2018	-126.48	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2604 - Per Diem	Craig Jeffers	AD	AUTO042518000001402	04/27/2018	-153.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2604 - Per Diem	Craig Jeffers	AD	AUTO091218000005418	09/14/2018	-96.00	C
050 - Community Dev Block Grant Fund	111 - Economic Development	DEVL - Community Development	2604 - Per Diem	Megan Earheart	AD	AUTO052318000002172	05/25/2018	-210.00	C
051 - Cdbg Home Program Fund	111 - Economic Development	HOME - Home Programs	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	0613180000000018495	06/15/2018	-36,713.10	C
051 - Cdbg Home Program Fund	111 - Economic Development	HOME - Home Programs	2110 - Awards And Grants, Not Else Cl	CROOK CONSTRUCTION	AD	AUTO101718000006276	10/19/2018	-17,100.00	C
051 - Cdbg Home Program Fund	111 - Economic Development	HOME - Home Programs	2110 - Awards And Grants, Not Else Cl	CROOK CONSTRUCTION	AD	AUTO111418000006922	11/16/2018	-17,100.00	C
051 - Cdbg Home Program Fund	111 - Economic Development	HOME - Home Programs	2110 - Awards And Grants, Not Else Cl	D & O CONTRACTORS INC	AD	AUTO022818000000016	03/02/2018	-29,153.00	C
051 - Cdbg Home Program Fund	111 - Economic Development	HOME - Home Programs	2110 - Awards And Grants, Not Else Cl	D & O CONTRACTORS INC	AD	AUTO040418000000849	04/06/2018	-27,243.00	C
051 - Cdbg Home Program Fund	111 - Economic Development	HOME - Home Programs	2110 - Awards And Grants, Not Else Cl	D & O CONTRACTORS INC	AD	AUTO040418000000850	04/06/2018	-6,825.00	C
051 - Cdbg Home Program Fund	111 - Economic Development	HOME - Home Programs	2110 - Awards And Grants, Not Else Cl	D & O CONTRACTORS INC	AD	AUTO041118000001064	04/13/2018	-7,030.00	C
051 - Cdbg Home Program Fund	111 - Economic Development	HOME - Home Programs	2110 - Awards And Grants, Not Else Cl	D & O CONTRACTORS INC	AD	AUTO082918000005001	08/31/2018	-36,540.00	C
051 - Cdbg Home Program Fund	111 - Economic Development	HOME - Home Programs	2110 - Awards And Grants, Not Else Cl	Growth International Inc. c/o King's Court, LP	AD	AUTO011619000008475	01/18/2019	-8,991.01	C
051 - Cdbg Home Program Fund	111 - Economic Development	HOME - Home Programs	2110 - Awards And Grants, Not Else Cl	Growth International Inc. c/o King's Court, LP	AD	AUTO080118000004141	08/03/2018	-16,500.00	C
051 - Cdbg Home Program Fund	111 - Economic Development	HOME - Home Programs	2110 - Awards And Grants, Not Else Cl	Growth International Inc. c/o King's Court, LP	AD	AUTO102418000006500	10/26/2018	-8,476.25	C



051 - Cdbg Home Program Fund	111 - Economic Development	HOME - Home Programs	2110 - Awards And Grants, Not Else Cl	Innovative Construction Services, Inc.	AD	AUTO0116190000008481	01/18/2019	-36,662.00	C
051 - Cdbg Home Program Fund	111 - Economic Development	HOME - Home Programs	2110 - Awards And Grants, Not Else Cl	Innovative Construction Services, Inc.	AD	AUTO082918000005096	08/31/2018	-47,230.00	C
051 - Cdbg Home Program Fund	111 - Economic Development	HOME - Home Programs	2110 - Awards And Grants, Not Else Cl	Innovative Construction Services, Inc.	AD	AUTO101018000006227	10/12/2018	-22,500.00	C
051 - Cdbg Home Program Fund	111 - Economic Development	HOME - Home Programs	2110 - Awards And Grants, Not Else Cl	Innovative Construction Services, Inc.	AD	AUTO101718000006381	10/19/2018	-33,361.00	C
051 - Cdbg Home Program Fund	111 - Economic Development	HOME - Home Programs	2110 - Awards And Grants, Not Else Cl	Innovative Construction Services, Inc.	AD	AUTO111418000006952	11/16/2018	-6,730.00	C
051 - Cdbg Home Program Fund	111 - Economic Development	HOME - Home Programs	2110 - Awards And Grants, Not Else Cl	Innovative Construction Services, Inc.	AD	AUTO121218000007716	12/14/2018	-29,068.00	C
051 - Cdbg Home Program Fund	111 - Economic Development	HOME - Home Programs	2110 - Awards And Grants, Not Else Cl	LUCKY J PHILLIPS	AD	AUTO121918000007887	12/21/2018	-25,416.00	C
069 - Police Laboratory Fund	112 - Police	POPR - Police Operations	1202 - Repair And Mnt,Furn,Off E&K Eq	WALZ SCALE CO.	AD	AUTO0011619000008560	01/18/2019	-130.00	C
069 - Police Laboratory Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	DASH Gloves	AD	AUTO0703180000030405	07/06/2018	-243.60	C
069 - Police Laboratory Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	PNC Bank	EFT	EFT0307180000000315	03/19/2018	-140.00	C
069 - Police Laboratory Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	RAY O'HERRON CO INC	AD	AUTO121218000007688	12/14/2018	-149.97	C
069 - Police Laboratory Fund	112 - Police	POPR - Police Operations	1414 - Wearing Apparel, Safety Gear	SIRCHIE FINGER PRINT	AD	AUTO0130190000008857	02/01/2019	-1,734.56	C
069 - Police Laboratory Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	Evident Inc	AD	AUTO0314180000000494	03/16/2018	-441.13	C
069 - Police Laboratory Fund	112 - Police	POPR - Police Operations	1416 - Commodities, Not Elsewhere Cla	SIRCHIE FINGER PRINT	AD	AUTO0314180000000435	03/16/2018	-219.00	C
069 - Police Laboratory Fund	112 - Police	POPR - Police Operations	1507 - Equipment, Not Elsewhere Class	DOJE'S INC	AD	AUTO0404180000000881	04/06/2018	-201.61	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1208 - Rental, Motor Vehicles	LANDMARK FORD INC	AD	AUTO0130190000008841	02/01/2019	-682.00	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1208 - Rental, Motor Vehicles	LANDMARK FORD INC	AD	AUTO0321180000000577	03/23/2018	-1,813.80	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1208 - Rental, Motor Vehicles	LANDMARK FORD INC	AD	AUTO0808180000004387	08/10/2018	-2,766.00	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1208 - Rental, Motor Vehicles	LANDMARK FORD INC	AD	AUTO0926180000005788	09/28/2018	-755.46	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1208 - Rental, Motor Vehicles	LANDMARK FORD INC	AD	AUTO1031180000006666	11/02/2018	-660.00	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1208 - Rental, Motor Vehicles	LANDMARK FORD INC	AD	AUTO1119180000007144	11/21/2018	-660.00	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1208 - Rental, Motor Vehicles	LANDMARK FORD INC	AD	AUTO1219180000007916	12/21/2018	-660.00	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1209 - Rentals, Real Property	Springfield Airport Authority	AD	AUTO0321180000000609	03/23/2018	-1,393.08	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1209 - Rentals, Real Property	Springfield Airport Authority	AD	AUTO0606180000002617	06/08/2018	-1,412.60	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1209 - Rentals, Real Property	Springfield Airport Authority	AD	AUTO0919180000005576	09/21/2018	-1,422.36	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1209 - Rentals, Real Property	Springfield Airport Authority	AD	AUTO1205180000007523	12/07/2018	-1,422.36	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1229 - Employee Tuition And Fees	ILLINOIS DRUG ENFORCEMENT	AD	AUTO1219180000007717	12/21/2018	-1,925.00	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1229 - Employee Tuition And Fees	ILLINOIS DRUG ENFORCEMENT	AD	AUTO1219180000007911	12/21/2018	-275.00	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT1217180000000037	12/19/2018	-1,335.04	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1229 - Employee Tuition And Fees	United States Police Canine Association, Inc	AD	AUTO0321180000000622	03/23/2018	-720.00	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1229 - Employee Tuition And Fees	United States Police Canine Association, Inc	AD	AUTO0620180000003071	06/22/2018	-420.00	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1412 - Medical, Scientific, & Lab Supp	SIRCHIE FINGER PRINT	AD	AUTO0220190000009358	02/22/2019	-700.41	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-19.99	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-12.90	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1416 - Commodities, Not Elsewhere Cla	Wendell Banks	AD	AUTO0228180000000025	03/02/2018	-10,000.00	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1416 - Commodities, Not Elsewhere Cla	Wendell Banks	AD	AUTO1010180000006138	10/12/2018	-20,000.00	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1502 - Passenger Automobiles	KC Summers, Inc	AD	AUTO01231900000008630	01/25/2019	-14,200.00	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1507 - Equipment, Not Elsewhere Class	Auto Truck Kargo Equipment	AD	AUTO0307180000000256	03/09/2018	-2,693.00	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1507 - Equipment, Not Elsewhere Class	Elite K-9 Inc	AD	AUTO0206190000009044	02/08/2019	-783.21	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1507 - Equipment, Not Elsewhere Class	Elite K-9 Inc	AD	AUTO0220190000009392	02/22/2019	-1,549.90	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1507 - Equipment, Not Elsewhere Class	Elite K-9 Inc	AD	AUTO1010180000006251	10/12/2018	-634.30	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1507 - Equipment, Not Elsewhere Class	MENARDS	AD	AUTO0220190000009343	02/22/2019	-355.62	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT10171800000000330	10/19/2018	-309.59	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1507 - Equipment, Not Elsewhere Class	Saul Mineroff Electronics Inc	AD	AUTO09051800000005243	09/07/2018	-1,550.00	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1507 - Equipment, Not Elsewhere Class	Saul Mineroff Electronics Inc	AD	AUTO1031180000006704	11/02/2018	-165.00	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	2602 - Lodging	PNC Bank	EFT	EFT0516180000000318	05/21/2018	-582.40	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	2604 - Per Diem	BRIAN GRAVES	AD	AUTO0417180000001185	04/20/2018	-40.00	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	2604 - Per Diem	Brian Johnston	AD	AUTO0418180000001315	04/20/2018	-40.00	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	2604 - Per Diem	DANIEL WEISS	AD	AUTO0418180000001298	04/20/2018	-40.00	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	2604 - Per Diem	JAMES CORDERY	AD	AUTO0417180000001144	04/20/2018	-40.00	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	2604 - Per Diem	Mark A Cordes	AD	AUTO0418180000001305	04/20/2018	-40.00	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	2604 - Per Diem	Michael Raynolds	AD	AUTO0418180000001320	04/20/2018	-40.00	C
070 - State Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	2604 - Per Diem	TAMMY BAEHR	AD	AUTO0417180000001143	04/20/2018	-40.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO0109190000008288	01/11/2019	-707.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO0109190000008289	01/11/2019	-269.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO0109190000008290	01/11/2019	-360.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO0109190000008291	01/11/2019	-1,601.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO0130190000008791	02/01/2019	-323.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO0130190000008792	02/01/2019	-798.00	C



071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO100318000005945	10/05/2018	-2,840.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO100318000005946	10/05/2018	-403.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO100318000006616	11/02/2018	-2,734.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1031180000006617	11/02/2018	-574.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1031180000006618	11/02/2018	-460.50	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1031180000006619	11/02/2018	-835.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1107140000008090	04/11/2018	720.00	D
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1119180000007114	11/21/2018	-842.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1119180000007115	11/21/2018	-200.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1119180000007116	11/21/2018	-700.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1119180000007117	11/21/2018	-1,319.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1119180000007118	11/21/2018	-4,000.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1119180000007119	11/21/2018	-782.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1212180000007616	12/14/2018	-230.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1212180000007617	12/14/2018	-354.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1212180000007618	12/14/2018	-380.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1212180000007619	12/14/2018	-127.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1212180000007620	12/14/2018	-407.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1212180000007621	12/14/2018	-2,048.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1219180000007878	12/21/2018	-1,315.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1219180000007879	12/21/2018	-711.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1219180000007880	12/21/2018	-596.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1219180000007881	12/21/2018	-390.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1219180000007882	12/21/2018	-300.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1219180000007883	12/21/2018	-1,259.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1219180000007884	12/21/2018	-2,145.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	ILLINOIS STATE POLICE/ASSET	AD	AUTO1219180000007885	12/21/2018	-3,726.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	SANGAMON COUNTY COLLECTOR	AD	AUTO0725180000003984	07/27/2018	-422.00	C
071 - Police Evidence Fund	112 - Police	EVDC - Police Evidence	2501 - Refunds, Not Elsewhere Classif	Wykoff Law Office	AD	AUTO1212180000007626	12/14/2018	-460.50	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1229 - Employee Tuition And Fees	ILLINOIS DRUG ENFORCEMENT	AD	AUTO0314180000000403	03/16/2018	-260.00	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1229 - Employee Tuition And Fees	PNC Bank	EFT	EFT10171800000000330	10/19/2018	980.00	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1414 - Wearing Apparel, Safety Gear	Columbia Standard Service Inc	AD	AUTO1226180000008081	12/28/2018	-641.04	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1414 - Wearing Apparel, Safety Gear	PNC Bank	EFT	EFT02131900000000340	02/15/2019	-19.02	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1414 - Wearing Apparel, Safety Gear	PNC Bank	EFT	EFT02131900000000340	02/15/2019	19.02	D
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1414 - Wearing Apparel, Safety Gear	PNC Bank	EFT	EFT02131900000000341	02/15/2019	-17.49	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1414 - Wearing Apparel, Safety Gear	RAY O'HERRON CO INC	AD	AUTO1212180000007688	12/14/2018	-215.00	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT11141800000000332	11/19/2018	-365.38	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1416 - Commodities, Not Elsewhere Cla	PNC Bank	EFT	EFT12171800000000335	12/19/2018	28.00	D
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1416 - Commodities, Not Elsewhere Cla	RAY O'HERRON CO INC	AD	AUTO0919180000005551	09/21/2018	-839.58	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1416 - Commodities, Not Elsewhere Cla	RAY O'HERRON CO INC	AD	AUTO1107180000006865	11/09/2018	-759.62	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1416 - Commodities, Not Elsewhere Cla	RAY O'HERRON CO INC	AD	AUTO1119180000007150	11/21/2018	-399.80	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1416 - Commodities, Not Elsewhere Cla	RG BECK AG, INC	AD	AUTO1107180000006911	11/09/2018	-1,947.02	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1416 - Commodities, Not Elsewhere Cla	RG BECK AG, INC	AD	AUTO1128180000007373	11/30/2018	-96,398.16	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1507 - Equipment, Not Elsewhere Class	Axon Enterprise Inc	AD	AUTO01021900000008203	01/04/2019	-2,080.00	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1507 - Equipment, Not Elsewhere Class	Axon Enterprise Inc	AD	AUTO0919180000005562	09/21/2018	-3,100.00	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1507 - Equipment, Not Elsewhere Class	Joshua David Ashby	AD	AUTO1219180000007949	12/21/2018	-2,340.00	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1507 - Equipment, Not Elsewhere Class	KIESLER POLICE SUPPLY	AD	AUTO1212180000007672	12/14/2018	-1,384.00	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT11141800000000333	11/19/2018	-170.00	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1507 - Equipment, Not Elsewhere Class	PNC Bank	EFT	EFT12171800000000337	12/19/2018	-351.97	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1507 - Equipment, Not Elsewhere Class	Police Service Dogs Inc	AD	AUTO0116190000008553	01/18/2019	-19,000.00	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1507 - Equipment, Not Elsewhere Class	U.S. Tactical Supply	AD	AUTO1212180000007731	12/14/2018	-302.83	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1604 - Edp Equipment	PORTER LEE CORPORATION	AD	AUTO1205180000007493	12/07/2018	-1,073.00	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1605 - Edp Software	Celebrity Inc	AD	AUTO0228180000000121	03/02/2018	-3,700.00	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	1605 - Edp Software	Celebrity Inc	AD	AUTO0314180000000487	03/16/2018	-2,098.00	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	2602 - Lodging	PNC Bank	EFT	EFT03071800000000315	03/19/2018	-728.85	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	2602 - Lodging	PNC Bank	EFT	EFT04171800000000317	04/19/2018	-582.40	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	2603 - Transportation	ANDREW BARNES	AD	AUTO0307180000000191	03/09/2018	-50.00	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	2603 - Transportation	Steven R. Termine	AD	AUTO0307180000000227	03/09/2018	-50.00	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	2604 - Per Diem	ANDREW BARNES	AD	AUTO0307180000000191	03/09/2018	-278.00	C

073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	2604 - Per Diem	ANDREW BARNES	AD	AUTO050218000001637	05/04/2018	-120.00	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	2604 - Per Diem	Devin Schluter	AD	AUTO050218000001721	05/04/2018	-120.00	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	2604 - Per Diem	Ronald Roy	AD	AUTO032118000000637	03/23/2018	-276.00	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	2604 - Per Diem	Steven R. Termine	AD	AUTO030718000000227	03/09/2018	-278.00	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	2604 - Per Diem	Terry Day	AD	AUTO032118000000638	03/23/2018	-276.00	C
073 - Federal Drug Profit Forfeiture	112 - Police	FORF - Narcotics Profit Forfeiture	2604 - Per Diem	TIMOTHY EALEY	AD	AUTO050218000001653	05/04/2018	-120.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	CoreSource	AD	AUTO0102190000008218	01/04/2019	-46,271.09	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	CoreSource	AD	AUTO0206190000009036	02/08/2019	-54,656.80	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	CoreSource	AD	AUTO022818000000112	03/02/2018	-47,792.77	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	CoreSource	AD	AUTO0327180000000787	03/29/2018	-39,909.30	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	CoreSource	AD	AUTO050218000001709	05/04/2018	-47,301.70	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	CoreSource	AD	AUTO0523180000002309	05/25/2018	-47,101.03	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	CoreSource	AD	AUTO0801180000004234	08/03/2018	-93,873.96	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	CoreSource	AD	AUTO0829180000005102	08/31/2018	-45,842.21	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	CoreSource	AD	AUTO0926180000005865	09/28/2018	-46,436.59	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	CoreSource	AD	AUTO1024180000006585	10/28/2018	-46,244.44	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	CoreSource	AD	AUTO1205180000007538	12/07/2018	-46,527.80	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	MARACON LLC	AD	AUTO0919180000005539	09/21/2018	-4,000.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	MARACON LLC	AD	AUTO1031180000006669	11/02/2018	-1,500.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	MedTrak Services LLC	AD	AUTO0109190000008401	01/11/2019	-700.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	MedTrak Services LLC	AD	AUTO0213190000009218	02/15/2019	-700.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	MedTrak Services LLC	AD	AUTO0307180000002046	03/09/2018	-700.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	MedTrak Services LLC	AD	AUTO0417180000001278	04/20/2018	-700.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	MedTrak Services LLC	AD	AUTO0509180000001905	05/11/2018	-700.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	MedTrak Services LLC	AD	AUTO0808180000004460	08/10/2018	-2,776.18	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	MedTrak Services LLC	AD	AUTO0912180000005420	09/14/2018	-700.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	MedTrak Services LLC	AD	AUTO1010180000006250	10/12/2018	-700.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	MedTrak Services LLC	AD	AUTO1107180000006890	11/09/2018	-700.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	MedTrak Services LLC	AD	AUTO1212180000007728	12/14/2018	-700.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	TRUVERIS, INC.	AD	AUTO0116190000008552	01/18/2019	-4,002.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	TRUVERIS, INC.	AD	AUTO0327180000000797	03/29/2018	-1,334.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	TRUVERIS, INC.	AD	AUTO0425180000001528	04/27/2018	-1,334.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	TRUVERIS, INC.	AD	AUTO0523180000002324	05/25/2018	-1,334.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	TRUVERIS, INC.	AD	AUTO0620180000003077	06/22/2018	-1,334.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	TRUVERIS, INC.	AD	AUTO0725180000004029	07/27/2018	-1,334.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	TRUVERIS, INC.	AD	AUTO0822180000004893	08/24/2018	-1,334.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	TRUVERIS, INC.	AD	AUTO0919180000005607	09/21/2018	-1,334.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1215 - Auditing And Management Serv	TRUVERIS, INC.	AD	AUTO1024180000006589	10/26/2018	-1,334.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1217 - Legal Fees	SEYFARTH SHAW, LLP	AD	AUTO0102190000008201	01/04/2019	-1,087.50	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1217 - Legal Fees	SEYFARTH SHAW, LLP	AD	AUTO0321180000000593	03/23/2018	-5,706.25	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1217 - Legal Fees	SEYFARTH SHAW, LLP	AD	AUTO0509180000001870	05/11/2018	-375.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1217 - Legal Fees	SEYFARTH SHAW, LLP	AD	AUTO1114180000007018	11/16/2018	-731.25	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1218 - Prof And Artistic,Not Classf.	Assurance Agency, Ltd.	AD	AUTO0109190000008388	01/11/2019	-6,674.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1218 - Prof And Artistic,Not Classf.	Assurance Agency, Ltd.	AD	AUTO0321180000000614	03/23/2018	-6,666.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1218 - Prof And Artistic,Not Classf.	Assurance Agency, Ltd.	AD	AUTO0411180000001121	04/13/2018	-6,666.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1218 - Prof And Artistic,Not Classf.	Assurance Agency, Ltd.	AD	AUTO0509180000001888	05/11/2018	-6,666.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1218 - Prof And Artistic,Not Classf.	Assurance Agency, Ltd.	AD	AUTO0523180000002298	05/25/2018	-6,666.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1218 - Prof And Artistic,Not Classf.	Assurance Agency, Ltd.	AD	AUTO0606180000002625	06/08/2018	-6,666.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1218 - Prof And Artistic,Not Classf.	Assurance Agency, Ltd.	AD	AUTO0725180000004011	07/27/2018	-6,666.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1218 - Prof And Artistic,Not Classf.	Assurance Agency, Ltd.	AD	AUTO0815180000004460	08/17/2018	-6,666.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1218 - Prof And Artistic,Not Classf.	Assurance Agency, Ltd.	AD	AUTO0919180000005583	09/21/2018	-6,666.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1218 - Prof And Artistic,Not Classf.	Assurance Agency, Ltd.	AD	AUTO1003180000006015	10/05/2018	-6,666.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1218 - Prof And Artistic,Not Classf.	Assurance Agency, Ltd.	AD	AUTO1114180000007029	11/16/2018	-6,666.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1218 - Prof And Artistic,Not Classf.	Assurance Agency, Ltd.	AD	AUTO1226180000008067	12/28/2018	-6,666.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	CoreSource	MDW	0108190000000019022	01/10/2019	-395,784.35	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	CoreSource	MDW	01141900000000019044	01/15/2019	-258,583.63	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	CoreSource	MDW	01231900000000019053	01/24/2019	-604,478.38	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	CoreSource	MDW	01291900000000019080	01/30/2019	-352,528.91	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	CoreSource	MDW	02011900000000019088	02/05/2019	-428,219.78	C











074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MedTrak Services LLC	MDW	1127180000000018906	11/28/2018	-159,596.34	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MedTrak Services LLC	MDW	1127180000000018907	11/28/2018	-5,508.14	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MedTrak Services LLC	MDW	1127180000000018908	11/28/2018	-86,360.49	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MedTrak Services LLC	MDW	1127180000000018909	11/28/2018	-596.15	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MedTrak Services LLC	MDW	1127180000000018910	11/28/2018	-1,526.06	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MedTrak Services LLC	MDW	1207180000000018931	12/10/2018	-12,248.05	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MedTrak Services LLC	MDW	1207180000000018932	12/10/2018	-366.95	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MedTrak Services LLC	MDW	1207180000000018933	12/10/2018	-4,489.44	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MedTrak Services LLC	MDW	1207180000000018934	12/10/2018	-193,161.44	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MedTrak Services LLC	MDW	1207180000000018935	12/10/2018	-3,371.98	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MedTrak Services LLC	MDW	1207180000000018936	12/10/2018	-79,663.35	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MedTrak Services LLC	MDW	1207180000000018937	12/10/2018	-1,862.31	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MedTrak Services LLC	MDW	1207180000000018938	12/10/2018	-1,539.54	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MedTrak Services LLC	MDW	1221180000000018983	12/27/2018	-8,187.57	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MedTrak Services LLC	MDW	1221180000000018984	12/27/2018	-507.49	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MedTrak Services LLC	MDW	1221180000000018985	12/27/2018	-3,429.79	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MedTrak Services LLC	MDW	1221180000000018986	12/27/2018	-123,492.71	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MedTrak Services LLC	MDW	1221180000000018987	12/27/2018	-2,214.88	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MedTrak Services LLC	MDW	1221180000000018988	12/27/2018	-68,375.27	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MedTrak Services LLC	MDW	1221180000000018989	12/27/2018	-990.52	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MEMORIAL MEDICAL CENTER	AD	AUTO042518000001463	04/27/2018	-45.03	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1219 - Hospital And Medical Services	MEMORIAL MEDICAL CENTER	AD	AUTO052318000002230	05/25/2018	-45.03	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1223 - Postage And Postal Charges	CWLP	AD	AUTO0102190000008151	01/04/2019	-193.08	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1223 - Postage And Postal Charges	CWLP	AD	AUTO0206190000008909	02/08/2019	-1,285.81	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1223 - Postage And Postal Charges	CWLP	AD	AUTO030718000000143	03/09/2018	-613.99	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1223 - Postage And Postal Charges	CWLP	AD	AUTO041118000001013	04/13/2018	-2.63	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1223 - Postage And Postal Charges	CWLP	AD	AUTO050918000001177	05/11/2018	-920.91	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1223 - Postage And Postal Charges	CWLP	AD	AUTO0606180000002529	06/08/2018	-26.72	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1223 - Postage And Postal Charges	CWLP	AD	AUTO070318000003301	07/06/2018	-20.15	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1223 - Postage And Postal Charges	CWLP	AD	AUTO0801180000004117	08/03/2018	-254.92	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1223 - Postage And Postal Charges	CWLP	AD	AUTO0829180000004978	08/31/2018	-6.13	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1223 - Postage And Postal Charges	CWLP	AD	AUTO1003180000005920	10/05/2018	-0.88	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1223 - Postage And Postal Charges	CWLP	AD	AUTO1107180000006773	11/09/2018	-458.54	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1223 - Postage And Postal Charges	CWLP	AD	AUTO1212180000007584	12/14/2018	-197.81	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1223 - Postage And Postal Charges	PNC Bank	EFT	EFT0314180000000316	03/19/2018	-260.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO0123190000008690	01/25/2019	-119.78	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO041118000001103	04/13/2018	-121.50	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO0912180000005392	09/14/2018	-119.78	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1230 - Copy, Photo And Printing Serv	FRYE-WILLIAMSON PRESS	AD	AUTO0102190000008180	01/04/2019	-221.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1230 - Copy, Photo And Printing Serv	FRYE-WILLIAMSON PRESS	AD	AUTO0109190000008340	01/11/2019	-3,316.15	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1230 - Copy, Photo And Printing Serv	FRYE-WILLIAMSON PRESS	AD	AUTO0116190000008512	01/18/2019	-211.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1230 - Copy, Photo And Printing Serv	FRYE-WILLIAMSON PRESS	AD	AUTO0213190000009166	02/15/2019	-33.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1230 - Copy, Photo And Printing Serv	FRYE-WILLIAMSON PRESS	AD	AUTO1226180000007999	12/28/2018	-613.30	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1231 - Operating Taxes	United States Treasury	AD	AUTO0718180000003798	07/20/2018	-9,492.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	0116190000000019047	01/18/2019	-4,083.02	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	0124190000000019078	01/25/2019	-2,749.76	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	0213190000000019127	02/15/2019	-4,083.02	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	0220190000000019142	02/22/2019	-2,624.76	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	0222190000000019154	02/25/2019	-41.66	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	0314180000000018247	03/16/2018	-4,041.38	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	0321180000000018265	03/23/2018	-3,041.42	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	0411180000000018321	04/13/2018	-41.66	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	0418180000000018345	04/20/2018	-3,041.42	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	0425180000000018364	04/27/2018	-4,041.38	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	0516180000000018421	05/18/2018	-2,708.10	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	0523180000000018434	05/25/2018	-4,041.38	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	0613180000000018494	06/15/2018	-2,708.10	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	0620180000000018509	06/22/2018	-4,041.38	C

074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	0718180000000018582	07/20/2018	-4,041.38	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	0725180000000018609	07/27/2018	-2,874.76	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	0815180000000018655	08/17/2018	-4,041.38	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	0822180000000018672	08/24/2018	-2,708.10	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	0919180000000018741	09/21/2018	-2,708.10	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	0926180000000018758	09/28/2018	-4,041.36	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	1017180000000018822	10/19/2018	-2,749.76	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	1024180000000018838	10/26/2018	-4,041.36	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	1114180000000018892	11/16/2018	-2,749.76	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	1119180000000018900	11/21/2018	-4,041.36	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	1219180000000018980	12/21/2018	-4,041.36	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	CITY OF SPRINGFIELD	MDW	1226180000000019004	12/28/2018	-2,749.76	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	Mary L Culler	AD	AUTO0321180000000542	03/23/2018	-600.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	Mary L Culler	AD	AUTO0419170000023344	03/19/2018	600.00	D
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	Springfield Metropolitan Exposition & Auditorium Authority	AD	AUTO021319000009209	02/15/2019	-1,000.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1232 - Contractual Serv & License Fee	Springfield Metropolitan Exposition & Auditorium Authority	AD	AUTO040418000000933	04/06/2018	-1,350.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1260 - Premiums,Life & Health Ins.	Metropolitan Life Insurance Company	AD	AUTO010919000008408	01/11/2019	-4,303.75	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1260 - Premiums,Life & Health Ins.	Metropolitan Life Insurance Company	AD	AUTO020619000008947	02/08/2019	-4,301.72	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1260 - Premiums,Life & Health Ins.	Metropolitan Life Insurance Company	AD	AUTO040418000000860	04/06/2018	-4,384.18	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1260 - Premiums,Life & Health Ins.	Metropolitan Life Insurance Company	AD	AUTO111418000006954	11/16/2018	-4,339.91	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1260 - Premiums,Life & Health Ins.	Metropolitan Life Insurance Company	AD	AUTO121218000007629	12/14/2018	-4,341.94	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1401 - Printing	RR Donnelley & Sons Company	AD	AUTO103118000006701	11/02/2018	-321.78	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1402 - Office And Library Supplies	PNC Bank	EFT	EFT0213190000000341	02/15/2019	-389.33	C
074 - Cos Self Insurance Fund	107 - Budget And Management	HINS - Employee Health Insurance	1413 - Food Supplies	PNC Bank	EFT	EFT1114180000000332	11/19/2018	-69.67	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	1217 - Legal Fees	AnceI, Glink, Diamond, Bush, DiCianni & Krafthefer, P.C.	AD	AUTO062718000003255	06/29/2018	-8,475.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	1217 - Legal Fees	David Stewart Smith	AD	AUTO0116190000008484	01/18/2019	-8,500.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	1217 - Legal Fees	David Stewart Smith	AD	AUTO011619000008485	01/18/2019	-17,500.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	1217 - Legal Fees	David Stewart Smith	AD	AUTO1017180000006300	10/19/2018	-3,500.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	1217 - Legal Fees	DRAKE NARUP & MEAD PC	AD	AUTO011619000008508	01/18/2019	-6,794.99	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	1217 - Legal Fees	DRAKE NARUP & MEAD PC	AD	AUTO080818000004376	08/10/2018	-16,180.71	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	1225 - Surety Bond&Prop Ins Premiums	R.W. Troxell	AD	AUTO010919000008381	01/11/2019	-4,028.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	2220 - General Liability Settlements	CHATHAM AREA LIBRARY	AD	AUTO082918000005040	08/31/2018	-61,537.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	2220 - General Liability Settlements	Federal Reserve/ United States Treasury Department	MDW	1206180000000018929	12/07/2018	-24,000.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	2220 - General Liability Settlements	Mark Weinberg	AD	AUTO020619000008945	02/08/2019	-11,322.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	2220 - General Liability Settlements	Mark Weinberg	AD	AUTO110718000006809	11/09/2018	-341,048.65	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	2220 - General Liability Settlements	RAY CIUFFETELLI	AD	AUTO012319000008648	01/25/2019	-1,158.92	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	2220 - General Liability Settlements	RAY CIUFFETELLI	AD	AUTO022019000009313	02/22/2019	-1,158.92	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	2220 - General Liability Settlements	RAY CIUFFETELLI	AD	AUTO032718000000728	03/29/2018	-1,125.17	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	2220 - General Liability Settlements	RAY CIUFFETELLI	AD	AUTO041718000001214	04/20/2018	-1,125.17	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	2220 - General Liability Settlements	RAY CIUFFETELLI	AD	AUTO052318000002203	05/25/2018	-1,125.17	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	2220 - General Liability Settlements	RAY CIUFFETELLI	AD	AUTO062718000003158	06/29/2018	-1,125.17	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	2220 - General Liability Settlements	RAY CIUFFETELLI	AD	AUTO071818000003703	07/20/2018	-1,125.17	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	2220 - General Liability Settlements	RAY CIUFFETELLI	AD	AUTO082218000004763	08/24/2018	-1,125.17	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	2220 - General Liability Settlements	RAY CIUFFETELLI	AD	AUTO091918000005505	09/21/2018	-1,125.17	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	2220 - General Liability Settlements	RAY CIUFFETELLI	AD	AUTO101718000006320	10/19/2018	-1,125.17	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	2220 - General Liability Settlements	RAY CIUFFETELLI	AD	AUTO112818000007270	11/30/2018	-1,125.17	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	2220 - General Liability Settlements	RAY CIUFFETELLI	AD	AUTO121918000007906	12/21/2018	-1,125.17	C
074 - Cos Self Insurance Fund	107 - Budget And Management	LIAB - General Liability	2220 - General Liability Settlements	SPRINGFIELD MASS TRANSIT DIST	AD	AUTO060618000002555	06/08/2018	-18,036.40	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1225 - Surety Bond&Prop Ins Premiums	Arthur J. Gallagher Risk Management Services, Inc.	AD	AUTO071118000003609	07/13/2018	-1,000.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1225 - Surety Bond&Prop Ins Premiums	Arthur J. Gallagher Risk Management Services, Inc.	AD	AUTO110718000006913	11/09/2018	-77,000.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1237 - Replacement Cost/Obm	CWLP	AD	AUTO101018000006112	10/12/2018	-20,937.17	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1237 - Replacement Cost/Obm	CWLP	AD	AUTO101018000006113	10/12/2018	-8,386.87	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1237 - Replacement Cost/Obm	CWLP	AD	AUTO101018000006114	10/12/2018	-2,343.31	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1238 - Replacement Cost/Police Dept	Geico Direct	AD	AUTO052318000002173	05/25/2018	-4,182.46	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1238 - Replacement Cost/Police Dept	Jack Thomas Dintelman	AD	AUTO072518000003917	07/27/2018	-1,135.31	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1238 - Replacement Cost/Police Dept	Javier Cearlock	AD	AUTO050918000001806	05/11/2018	-2,233.44	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1238 - Replacement Cost/Police Dept	Office of City Treasurer	AD	AUTO022818000000031	03/02/2018	-360.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1238 - Replacement Cost/Police Dept	PROGRESSIVE INSURANCE AS	AD	AUTO110718000006797	11/09/2018	-10,015.49	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1238 - Replacement Cost/Police Dept	Springfield Auto Body and Towing	AD	AUTO060618000002607	06/08/2018	-3,808.64	C

074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1238 - Repacement Cost/Police Dept	STRONG LAW OFFICES	AD	AUTO082218000004725	08/24/2018	-10,000.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1242 - Repacement Cost/Fire Dept	GLOBAL EMERGENCY PRODUCTS INC	AD	AUTO1107180000006839	11/09/2018	-30,000.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1242 - Repacement Cost/Fire Dept	JEFFERY M. BALDING	AD	AUTO041118000001048	04/13/2018	-880.51	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1242 - Repacement Cost/Fire Dept	ZARA'S COLLISION CENTER	AD	AUTO032718000000704	03/29/2018	-13,575.99	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1243 - Replacement Cost/Public Works	AMERICAN FAMILY INSURANCE	AD	AUTO0206190000008894	02/06/2019	-7,622.33	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1243 - Replacement Cost/Public Works	BY-PASS AUTO BODY	AD	AUTO1017180000008274	10/19/2018	-1,679.33	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1243 - Replacement Cost/Public Works	Caitlin Joy Noll	AD	AUTO1226180000007972	12/28/2018	-533.98	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1243 - Replacement Cost/Public Works	Clevenger Contractors Inc	AD	AUTO0502180000001624	05/04/2018	-6,238.95	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1243 - Replacement Cost/Public Works	David Wirth	AD	AUTO1031180000006640	11/02/2018	-1,050.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1243 - Replacement Cost/Public Works	FREDERIC W NESSLER	AD	AUTO0613180000002806	06/15/2018	-10,000.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1243 - Replacement Cost/Public Works	Gayla E. Dias	AD	AUTO0220190000009291	02/22/2019	-405.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1243 - Replacement Cost/Public Works	GIETL BROS INC	AD	AUTO0130190000000879	02/01/2019	-1,073.98	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1243 - Replacement Cost/Public Works	Gordon E Hutchens Sr.	AD	AUTO0801180000004270	08/03/2018	-1,816.60	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1243 - Replacement Cost/Public Works	Jon Jeffrey Edwards	AD	AUTO0808180000004358	08/10/2018	-8,068.83	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1243 - Replacement Cost/Public Works	Mrs. D's Bar & Grill, Inc.	AD	AUTO0116190000008486	01/16/2019	-13,380.87	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1243 - Replacement Cost/Public Works	Robert Vanmeter	AD	AUTO1219180000007951	12/21/2018	-1,141.40	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1243 - Replacement Cost/Public Works	ROTO-ROOTER	AD	AUTO0523180000002169	05/25/2018	-636.57	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1243 - Replacement Cost/Public Works	SERVPRO OF SPRINGFIELD	AD	AUTO0411180000001036	04/13/2018	-3,182.84	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1243 - Replacement Cost/Public Works	Spencer Anderson	AD	AUTO01301900000008814	02/01/2019	-106.52	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1243 - Replacement Cost/Public Works	TLM Properties, LLC	AD	AUTO0530180000002469	06/01/2018	-790.54	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1243 - Replacement Cost/Public Works	Tommy R McJunkins	AD	AUTO0829180000005134	08/31/2018	-242.50	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1244 - Repacement Cost/Public Utility	KIM'S AUTOBODY & PAINT	AD	AUTO0327180000000693	03/29/2018	-1,025.47	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1244 - Repacement Cost/Public Utility	Makeba Joseph	AD	AUTO0404180000000861	04/06/2018	-2,750.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1244 - Repacement Cost/Public Utility	Michael N Price	AD	AUTO0321180000000548	03/23/2018	-1,614.28	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1244 - Repacement Cost/Public Utility	The Travelers Indemnity Company	AD	AUTO0801180000004258	08/03/2018	-4,746.76	C
074 - Cos Self Insurance Fund	107 - Budget And Management	PRCA - Property & Casualty Insurance	1250 - Replacement Cost/Other Dept'S	Ronetta Hamilton	AD	AUTO0516180000002069	05/18/2018	-900.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1214 - Medical Consultant Fees	Triune Health Group	AD	AUTO0509180000001887	05/11/2018	-13,335.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1214 - Medical Consultant Fees	Triune Health Group	AD	AUTO0509180000001887	05/14/2018	13,335.00	D
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1214 - Medical Consultant Fees	Triune Health Group	MDW	01231900000000019062	01/24/2019	-12,085.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1214 - Medical Consultant Fees	Triune Health Group	MDW	05091800000000018401	05/10/2018	-13,335.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1214 - Medical Consultant Fees	Triune Health Group	MDW	05151800000000018406	05/16/2018	-13,335.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1214 - Medical Consultant Fees	Triune Health Group	MDW	05151800000000018407	05/16/2018	-13,335.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1214 - Medical Consultant Fees	Triune Health Group	MDW	05301800000000018443	05/31/2018	-13,335.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1214 - Medical Consultant Fees	Triune Health Group	MDW	06271800000000018530	06/29/2018	-13,335.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1214 - Medical Consultant Fees	Triune Health Group	MDW	07181800000000018583	07/20/2018	-13,335.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1214 - Medical Consultant Fees	Triune Health Group	MDW	08301800000000018688	09/04/2018	-13,335.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1214 - Medical Consultant Fees	Triune Health Group	MDW	09171800000000018725	09/19/2018	-13,335.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1214 - Medical Consultant Fees	Triune Health Group	MDW	10161800000000018805	10/17/2018	-13,335.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1214 - Medical Consultant Fees	Triune Health Group	MDW	11161800000000018896	11/20/2018	-13,335.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1214 - Medical Consultant Fees	Triune Health Group	MDW	12171800000000018967	12/18/2018	-13,335.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Serv	CANNON COCHRAN MANAGEMENT	AD	AUTO0314180000000380	03/16/2018	-31,250.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Serv	CANNON COCHRAN MANAGEMENT	AD	AUTO0627180000003150	06/29/2018	-31,250.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Serv	CANNON COCHRAN MANAGEMENT	AD	AUTO0919180000005502	09/21/2018	-31,250.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Serv	CANNON COCHRAN MANAGEMENT	AD	AUTO12051800000007461	12/07/2018	-31,250.00	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Serv	WORKERS COMPENSATION CLAIMS	MDW	01021900000000019011	01/04/2019	-5,803.95	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Serv	WORKERS COMPENSATION CLAIMS	MDW	01161900000000019048	01/18/2019	-3,231.53	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Serv	WORKERS COMPENSATION CLAIMS	MDW	01301900000000019084	02/01/2019	-886.44	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Serv	WORKERS COMPENSATION CLAIMS	MDW	02131900000000019131	02/15/2019	-14,519.58	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Serv	WORKERS COMPENSATION CLAIMS	MDW	02281800000000018209	03/02/2018	-2,342.91	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Serv	WORKERS COMPENSATION CLAIMS	MDW	03141800000000018249	03/16/2018	-2,184.71	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Serv	WORKERS COMPENSATION CLAIMS	MDW	03271800000000018284	03/29/2018	-4,026.84	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Serv	WORKERS COMPENSATION CLAIMS	MDW	04111800000000018319	04/13/2018	-7,779.88	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Serv	WORKERS COMPENSATION CLAIMS	MDW	04251800000000018365	04/27/2018	-2,336.52	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Serv	WORKERS COMPENSATION CLAIMS	MDW	05091800000000018404	05/11/2018	-1,366.49	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Serv	WORKERS COMPENSATION CLAIMS	MDW	05231800000000018435	05/25/2018	-2,978.02	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Serv	WORKERS COMPENSATION CLAIMS	MDW	06061800000000018461	06/08/2018	-1,449.04	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Serv	WORKERS COMPENSATION CLAIMS	MDW	06201800000000018508	06/22/2018	-2,820.88	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Serv	WORKERS COMPENSATION CLAIMS	MDW	07051800000000018550	07/06/2018	-1,354.26	C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Serv	WORKERS COMPENSATION CLAIMS	MDW	07181800000000018581	07/20/2018	-1,412.10	C

074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Servic	WORKERS COMPENSATION CLAIMS	MDW	0801180000000018617	08/03/2018	-1,612.50 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Servic	WORKERS COMPENSATION CLAIMS	MDW	0815180000000018653	08/17/2018	-2,141.23 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Servic	WORKERS COMPENSATION CLAIMS	MDW	0829180000000018687	08/31/2018	-4,284.62 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Servic	WORKERS COMPENSATION CLAIMS	MDW	0912180000000018723	09/14/2018	-1,460.22 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Servic	WORKERS COMPENSATION CLAIMS	MDW	0926180000000018759	09/28/2018	-6,127.32 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Servic	WORKERS COMPENSATION CLAIMS	MDW	1010180000000018799	10/12/2018	-7,341.69 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Servic	WORKERS COMPENSATION CLAIMS	MDW	1024180000000018837	10/26/2018	-5,204.64 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Servic	WORKERS COMPENSATION CLAIMS	MDW	1107180000000018857	11/09/2018	-10,605.48 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Servic	WORKERS COMPENSATION CLAIMS	MDW	1119180000000018899	11/21/2018	-3,227.77 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Servic	WORKERS COMPENSATION CLAIMS	MDW	1205180000000018928	12/07/2018	-1,504.77 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1215 - Auditing And Management Servic	WORKERS COMPENSATION CLAIMS	MDW	1219180000000018979	12/21/2018	-4,473.59 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1217 - Legal Fees	Hasselberg, Grebe, Snodgrass, Urban & Wentworth	AD	AUTO0116190000008547	01/18/2019	-2,515.05 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1217 - Legal Fees	Hasselberg, Grebe, Snodgrass, Urban & Wentworth	AD	AUTO0404180000000940	04/06/2018	-14,452.96 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1217 - Legal Fees	Hasselberg, Grebe, Snodgrass, Urban & Wentworth	AD	AUTO1003180000006025	10/05/2018	-10,084.50 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1217 - Legal Fees	LIVINGSTONE, MUELLER, O'BRIEN	AD	AUTO00116190000008519	01/18/2019	-20,693.36 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1217 - Legal Fees	LIVINGSTONE, MUELLER, O'BRIEN	AD	AUTO0206190000008987	02/08/2019	-8,696.00 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1217 - Legal Fees	LIVINGSTONE, MUELLER, O'BRIEN	AD	AUTO0228180000000073	03/02/2018	-41,634.90 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1217 - Legal Fees	LIVINGSTONE, MUELLER, O'BRIEN	AD	AUTO0314180000000412	03/16/2018	-41,464.65 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1217 - Legal Fees	LIVINGSTONE, MUELLER, O'BRIEN	AD	AUTO0502180000001663	05/04/2018	-14,401.00 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1217 - Legal Fees	LIVINGSTONE, MUELLER, O'BRIEN	AD	AUTO0606180000002587	06/08/2018	-13,009.91 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1217 - Legal Fees	LIVINGSTONE, MUELLER, O'BRIEN	AD	AUTO0718180000003731	07/20/2018	-17,006.52 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1217 - Legal Fees	LIVINGSTONE, MUELLER, O'BRIEN	AD	AUTO0905180000005195	09/07/2018	-8,054.40 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1217 - Legal Fees	LIVINGSTONE, MUELLER, O'BRIEN	AD	AUTO0926180000005791	09/28/2018	-25,528.36 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	1217 - Legal Fees	LIVINGSTONE, MUELLER, O'BRIEN	AD	AUTO1010180000006187	10/12/2018	-39,946.95 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	MEMORIAL MEDICAL CENTER	AD	AUTO0725180000003971	07/27/2018	-170.71 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	MEMORIAL MEDICAL CENTER	AD	AUTO1024180000006541	10/26/2018	-45.03 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	0102190000000019011	01/04/2019	-9,470.58 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	0116190000000019048	01/18/2019	-109,133.45 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	0130190000000019084	02/01/2019	-4,432.83 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	0213190000000019131	02/15/2019	-25,460.40 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	0228180000000018209	03/02/2018	-41,122.53 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	0314180000000018249	03/16/2018	-25,951.65 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	0327180000000018284	03/29/2018	-20,506.77 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	0411180000000018319	04/13/2018	-50,537.19 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	0425180000000018365	04/27/2018	-25,296.01 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	0509180000000018404	05/11/2018	-14,307.85 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	0523180000000018435	05/25/2018	-26,206.50 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	0606180000000018461	06/08/2018	-21,203.23 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	0620180000000018508	06/22/2018	-13,995.25 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	0705180000000018550	07/06/2018	-34,703.33 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	0718180000000018581	07/20/2018	-16,212.37 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	0801180000000018617	08/03/2018	-10,803.07 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	0815180000000018653	08/17/2018	-23,274.37 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	0829180000000018687	08/31/2018	-25,936.35 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	0912180000000018723	09/14/2018	-31,762.97 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	0926180000000018759	09/28/2018	-24,053.63 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	1010180000000018799	10/12/2018	-25,914.07 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	1024180000000018837	10/26/2018	-18,943.11 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	1107180000000018857	11/09/2018	-48,074.02 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	1119180000000018899	11/21/2018	-18,201.14 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	1205180000000018928	12/07/2018	-5,806.85 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2203 - Treatment Expense, Injured Emp	WORKERS COMPENSATION CLAIMS	MDW	1219180000000018979	12/21/2018	-11,989.27 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2205 - Lump Sum & Negotiated Settlemt	WORKERS COMPENSATION CLAIMS	MDW	0213190000000019131	02/15/2019	-42,148.77 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2205 - Lump Sum & Negotiated Settlemt	WORKERS COMPENSATION CLAIMS	MDW	0228180000000018209	03/02/2018	-24,999.55 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2205 - Lump Sum & Negotiated Settlemt	WORKERS COMPENSATION CLAIMS	MDW	0411180000000018319	04/13/2018	-19,107.07 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2205 - Lump Sum & Negotiated Settlemt	WORKERS COMPENSATION CLAIMS	MDW	0425180000000018365	04/27/2018	-1.00 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2205 - Lump Sum & Negotiated Settlemt	WORKERS COMPENSATION CLAIMS	MDW	0509180000000018404	05/11/2018	-26,166.14 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2205 - Lump Sum & Negotiated Settlemt	WORKERS COMPENSATION CLAIMS	MDW	0523180000000018435	05/25/2018	-4,000.00 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2205 - Lump Sum & Negotiated Settlemt	WORKERS COMPENSATION CLAIMS	MDW	0801180000000018617	08/03/2018	-17,810.00 C

074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2205 - Lump Sum & Negotiated Settlement	WORKERS COMPENSATION CLAIMS	MDW	0815180000000018653	08/17/2018	-29,591.85 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2205 - Lump Sum & Negotiated Settlement	WORKERS COMPENSATION CLAIMS	MDW	0829180000000018687	08/31/2018	-29,166.15 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2205 - Lump Sum & Negotiated Settlement	WORKERS COMPENSATION CLAIMS	MDW	0912180000000018723	09/14/2018	-11,627.70 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2205 - Lump Sum & Negotiated Settlement	WORKERS COMPENSATION CLAIMS	MDW	1024180000000018837	10/26/2018	-9,883.00 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2205 - Lump Sum & Negotiated Settlement	WORKERS COMPENSATION CLAIMS	MDW	1107180000000018857	11/09/2018	-48,448.75 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2205 - Lump Sum & Negotiated Settlement	WORKERS COMPENSATION CLAIMS	MDW	1119180000000018899	11/21/2018	-130,496.90 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	0102190000000019011	01/04/2019	-2,799.38 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	0116190000000019048	01/18/2019	-2,799.38 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	0130190000000019084	02/01/2019	-2,799.38 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	0213190000000019131	02/15/2019	-2,799.38 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	0228180000000018209	03/02/2018	-4,384.41 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	0314180000000018249	03/16/2018	-2,749.02 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	0327180000000018284	03/29/2018	-28,711.83 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	0404180000000018305	04/06/2018	-1,249.02 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	0411180000000018319	04/13/2018	-1,249.02 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	0425180000000018365	04/27/2018	-1,249.02 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	0509180000000018404	05/11/2018	-1,249.02 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	0523180000000018435	05/25/2018	-1,249.02 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	0606180000000018461	06/08/2018	-24,930.77 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	0620180000000018508	06/22/2018	-2,799.38 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	0705180000000018550	07/06/2018	-2,811.68 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	0718180000000018581	07/20/2018	-85,790.28 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	0801180000000018617	08/03/2018	-2,799.38 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	0815180000000018653	08/17/2018	-2,799.38 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	0829180000000018687	08/31/2018	-2,799.38 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	0912180000000018723	09/14/2018	-2,799.38 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	0926180000000018759	09/28/2018	-2,799.38 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	1010180000000018799	10/12/2018	-2,799.38 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	1024180000000018837	10/26/2018	-97,444.88 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	1107180000000018857	11/09/2018	-2,799.38 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	1119180000000018899	11/21/2018	-18,929.27 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	1205180000000018928	12/07/2018	-47,248.13 C
074 - Cos Self Insurance Fund	107 - Budget And Management	WCMP - Worker'S Compensation	2206 - Industrial Commission Awards	WORKERS COMPENSATION CLAIMS	MDW	1219180000000018979	12/21/2018	-6,799.38 C
077 - Local Law Enforce Block Grant	112 - Police	JA12 - Justice Assistance Grant	2110 - Awards And Grants, Not Else Cl	SANGAMON COUNTY SHERIFFS DEPT	AD	AUTO1219180000007892	12/21/2018	-23,372.00 C
077 - Local Law Enforce Block Grant	112 - Police	JA13 - Justice Assistance Grant	2110 - Awards And Grants, Not Else Cl	SANGAMON COUNTY SHERIFFS DEPT	AD	AUTO1219180000007892	12/21/2018	-9,278.00 C
077 - Local Law Enforce Block Grant	112 - Police	JA13 - Justice Assistance Grant	2110 - Awards And Grants, Not Else Cl	SANGAMON COUNTY SHERIFFS DEPT	AD	AUTO1219180000007893	12/21/2018	-17,350.00 C
078 - Flexible Benefits Plan Fund	107 - Budget And Management	FLEX - Flexible Benefit Plan	1232 - Contractual Serv & License Fee	WageWorks Inc.	AD	AUTO01161900000008550	01/18/2019	-1,252.35 C
078 - Flexible Benefits Plan Fund	107 - Budget And Management	FLEX - Flexible Benefit Plan	1232 - Contractual Serv & License Fee	WageWorks Inc.	AD	AUTO02201900000009386	02/22/2019	-1,252.35 C
078 - Flexible Benefits Plan Fund	107 - Budget And Management	FLEX - Flexible Benefit Plan	1232 - Contractual Serv & License Fee	WageWorks Inc.	AD	AUTO03141800000000478	03/16/2018	-1,300.65 C
078 - Flexible Benefits Plan Fund	107 - Budget And Management	FLEX - Flexible Benefit Plan	1232 - Contractual Serv & License Fee	WageWorks Inc.	AD	AUTO0411180000001130	04/13/2018	-5,202.60 C
078 - Flexible Benefits Plan Fund	107 - Budget And Management	FLEX - Flexible Benefit Plan	1232 - Contractual Serv & License Fee	WageWorks Inc.	AD	AUTO0417180000001273	04/20/2018	-1,297.20 C
078 - Flexible Benefits Plan Fund	107 - Budget And Management	FLEX - Flexible Benefit Plan	1232 - Contractual Serv & License Fee	WageWorks Inc.	AD	AUTO05161800000002053	05/18/2018	-1,297.20 C
078 - Flexible Benefits Plan Fund	107 - Budget And Management	FLEX - Flexible Benefit Plan	1232 - Contractual Serv & License Fee	WageWorks Inc.	AD	AUTO05301800000002460	06/01/2018	-1,297.20 C
078 - Flexible Benefits Plan Fund	107 - Budget And Management	FLEX - Flexible Benefit Plan	1232 - Contractual Serv & License Fee	WageWorks Inc.	AD	AUTO07181800000003820	07/20/2018	-1,231.65 C
078 - Flexible Benefits Plan Fund	107 - Budget And Management	FLEX - Flexible Benefit Plan	1232 - Contractual Serv & License Fee	WageWorks Inc.	AD	AUTO08151800000004676	08/17/2018	-1,235.10 C
078 - Flexible Benefits Plan Fund	107 - Budget And Management	FLEX - Flexible Benefit Plan	1232 - Contractual Serv & License Fee	WageWorks Inc.	AD	AUTO09191800000005597	09/21/2018	-1,248.90 C
078 - Flexible Benefits Plan Fund	107 - Budget And Management	FLEX - Flexible Benefit Plan	1232 - Contractual Serv & License Fee	WageWorks Inc.	AD	AUTO10171800000006391	10/19/2018	-1,248.90 C
078 - Flexible Benefits Plan Fund	107 - Budget And Management	FLEX - Flexible Benefit Plan	1232 - Contractual Serv & License Fee	WageWorks Inc.	AD	AUTO11141800000007038	11/18/2018	-1,248.90 C
078 - Flexible Benefits Plan Fund	107 - Budget And Management	FLEX - Flexible Benefit Plan	1232 - Contractual Serv & License Fee	WageWorks Inc.	AD	AUTO12171800000007846	12/21/2018	-1,252.35 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO02061900000008937	02/08/2019	-430.75 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO05301800000002376	06/01/2018	-573.23 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO09131800000005435	09/14/2018	-256.32 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	1207 - Rentals, Office & Kitchen Eq	WATTS COPY SYSTEMS, INC.	AD	AUTO10031800000005955	10/05/2018	-417.78 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO02281800000000091	03/02/2018	-36.00 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	1226 - Advertising	STATE JOURNAL-REGISTER	AD	AUTO11141800000007021	11/16/2018	-32.98 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	1228 - Association Dues	ILLINOIS TAX INCREMENT ASSOC	AD	AUTO07031800000003418	07/06/2018	-2,200.00 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	1229 - Employee Tuition And Fees	Abigail Powell	AD	AUTO0411180000001128	04/13/2018	-325.00 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	1229 - Employee Tuition And Fees	ILLINOIS TAX INCREMENT ASSOC	AD	AUTO08221800000004783	08/24/2018	-375.00 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	1247 - Shared Service Reimbursement	CITY OF SPRINGFIELD	MDW	0222190000000019158	02/28/2019	-47,205.00 C

084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	1401 - Printing	FRYE-WILLIAMSON PRESS	AD	AUTO102418000006529	10/26/2018	-542.65 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	CRAWFORD MURPHY & TILLY INC	AD	AUTO032718000000730	03/29/2018	-1,628.72 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	CRAWFORD MURPHY & TILLY INC	AD	AUTO042518000001437	04/27/2018	-2,283.72 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	CRAWFORD MURPHY & TILLY INC	AD	AUTO050918000001828	05/11/2018	-4,208.72 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	CRAWFORD MURPHY & TILLY INC	AD	AUTO062018000002298	06/22/2018	-1,086.86 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	CRAWFORD MURPHY & TILLY INC	AD	AUTO0725180000003943	07/27/2018	-4,694.36 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	CRAWFORD MURPHY & TILLY INC	AD	AUTO0905180000005182	09/07/2018	-1,400.00 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	CRAWFORD MURPHY & TILLY INC	AD	AUTO0926180000005763	09/28/2018	-1,404.36 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	CRAWFORD MURPHY & TILLY INC	AD	AUTO1107180000006835	11/09/2018	-525.00 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	CRAWFORD MURPHY & TILLY INC	AD	AUTO1212180000007655	12/14/2018	-437.50 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	HAROLD O'SHEA BUILDERS	AD	AUTO050218000001695	05/04/2018	-292,387.02 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	HAROLD O'SHEA BUILDERS	AD	AUTO0613180000002849	06/15/2018	-349,064.49 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	HENSON ROBINSON CO	AD	AUTO0321180000000572	03/23/2018	-176,814.50 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	Illinois Association of Realtors	AD	AUTO0321180000000543	03/23/2018	-154,554.69 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	Illinois Association of Realtors	AD	AUTO041718000001204	04/20/2018	-46,429.13 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	Illinois Association of Realtors	AD	AUTO050218000001723	05/04/2018	-181,674.77 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	Illinois Association of Realtors	AD	AUTO0523180000002334	05/25/2018	-29,838.60 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	Illinois Association of Realtors	AD	AUTO0613180000002892	06/15/2018	-43,526.17 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	Illinois Association of Realtors	AD	AUTO0822180000004738	08/24/2018	-219,385.39 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	Illinois Association of Realtors	AD	AUTO1107180000006813	11/09/2018	-10,000.00 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	Innovate Springfield Inc	AD	AUTO0109190000008312	01/11/2019	-25,000.00 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	Innovate Springfield Inc	AD	AUTO0801180000004247	08/03/2018	-25,000.00 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	Innovate Springfield Inc	AD	AUTO1017180000006296	10/19/2018	-25,000.00 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	KNIGHT E/A INC.	AD	AUTO0130190000008869	02/01/2019	-1,611.47 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	KNIGHT E/A INC.	AD	AUTO0321180000000615	03/23/2018	-11,194.89 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	KNIGHT E/A INC.	AD	AUTO0725180000004012	07/27/2018	-3,588.07 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	MASSIE & MASSIE ASSOC INC	AD	AUTO042518000001460	04/27/2018	-3,905.00 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	MASSIE & MASSIE ASSOC INC	AD	AUTO0620180000003131	06/22/2018	-2,025.00 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	MASSIE & MASSIE ASSOC INC	AD	AUTO0725180000003968	07/27/2018	-1,835.00 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	MASSIE & MASSIE ASSOC INC	AD	AUTO0815180000004601	08/17/2018	-635.00 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	SANGAMON COUNTY TREASURER	AD	AUTO0220190000009281	02/22/2019	-350,000.00 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	Springfield Urban Redevelopment LLC	AD	AUTO0620180000002978	06/22/2018	-1,607,000.00 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	TOWN AND COUNTRY BANK	AD	AUTO0321180000000525	03/23/2018	-56,975.30 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	TOWN AND COUNTRY BANK	AD	AUTO0321180000000526	03/23/2018	-34,802.30 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	TOWN AND COUNTRY BANK	AD	AUTO0321180000000527	03/23/2018	-37,453.70 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	TOWN AND COUNTRY BANK	AD	AUTO0321180000000528	03/23/2018	-24,558.75 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	TOWN AND COUNTRY BANK	AD	AUTO0321180000000599	03/23/2018	-103,022.37 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	TOWN AND COUNTRY BANK	AD	AUTO0417180000001194	04/20/2018	-94,340.66 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	TOWN AND COUNTRY BANK	AD	AUTO0627180000003202	06/29/2018	-92,625.00 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	TOWN AND COUNTRY BANK	AD	AUTO0703180000003372	07/06/2018	-99,451.70 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	TOWN AND COUNTRY BANK	AD	AUTO0718180000003678	07/20/2018	-127,682.30 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	TOWN AND COUNTRY BANK	AD	AUTO0912180000005394	09/14/2018	-58,187.50 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2110 - Awards And Grants, Not Else Cl	TOWN AND COUNTRY BANK	AD	AUTO1219180000007930	12/21/2018	-244,945.42 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2602 - Lodging	Abigail Powell	AD	AUTO041118000001128	04/13/2018	-275.93 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2602 - Lodging	Abigail Powell	AD	AUTO0926180000005867	09/28/2018	-359.60 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2602 - Lodging	Abigail Powell	AD	AUTO1024180000006505	10/26/2018	-669.02 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2603 - Transportation	Abigail Powell	AD	AUTO041118000001128	04/13/2018	-158.05 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2603 - Transportation	Abigail Powell	AD	AUTO0926180000005867	09/28/2018	-42.00 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2603 - Transportation	Abigail Powell	AD	AUTO1024180000006505	10/26/2018	-210.37 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2604 - Per Diem	Abigail Powell	AD	AUTO041118000001128	04/13/2018	-68.00 C
084 - Special Allocation Project Acc	111 - Economic Development	SPAL - Special Allocation Project	2604 - Per Diem	Abigail Powell	AD	AUTO0926180000005867	09/28/2018	-225.00 C
094 - Capital Equipment Fund	107 - Budget And Management	FLTM - Fleet Maintenance	1502 - Passenger Automobiles	Bob Ridings Ford of Jacksonville Inc	AD	AUTO1003180000006037	10/05/2018	-39,965.00 C
094 - Capital Equipment Fund	107 - Budget And Management	VARI - Various Organizations	2401 - Current Maturities-Principal	JP MORGAN CHASE BANK	MDW	06181800000000018503	06/21/2018	-394,765.02 C
094 - Capital Equipment Fund	107 - Budget And Management	VARI - Various Organizations	2401 - Current Maturities-Principal	United Community Bank	MDW	10151800000000018803	10/17/2018	-449,844.11 C
094 - Capital Equipment Fund	107 - Budget And Management	VARI - Various Organizations	2401 - Current Maturities-Principal	U.S. BANCORP GOVERNMENT LEASING & FINANCE INC.	AD	AUTO0606180000002634	06/08/2018	-291,172.63 C
094 - Capital Equipment Fund	107 - Budget And Management	VARI - Various Organizations	2402 - Current Maturities-Interest	JP MORGAN CHASE BANK	MDW	06181800000000018503	06/21/2018	-6,189.04 C
094 - Capital Equipment Fund	107 - Budget And Management	VARI - Various Organizations	2402 - Current Maturities-Interest	United Community Bank	MDW	10151800000000018803	10/17/2018	-25,898.76 C
094 - Capital Equipment Fund	108 - Fire	FOPR - Operations And Training	1503 - Motor Veh, Other Than Pass Aut	GLOBAL EMERGENCY PRODUCTS INC	MDW	01221900000000019052	01/23/2019	-1,165,298.00 C
095 - Capital Improvements Fund	107 - Budget And Management	FLTM - Fleet Maintenance	2401 - Current Maturities-Principal	PRAIRIE BANK STATE & TRUST	MDW	07301800000000018614	08/01/2018	-181,927.15 C

095 - Capital Improvements Fund	107 - Budget And Management	FLTM - Fleet Maintenance	2402 - Current Maturities-Interest	PRAIRIE BANK STATE & TRUST	MDW	0730180000000018614	08/01/2018	-10,850.20	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO0102190000008131	01/04/2019	-3,500.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO0228180000000003	03/02/2018	-2,617.50	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO00314180000000306	03/16/2018	-3,500.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO0032718000000680	03/29/2018	-3,500.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO00418180000001286	04/20/2018	-3,500.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO00418180000001289	04/20/2018	-3,500.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO00502180000001543	05/04/2018	-3,500.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO00502180000001544	05/04/2018	-3,150.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO00509180000001775	05/11/2018	-3,500.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO00530180000002347	06/01/2018	-3,500.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO00530180000002347	06/12/2018	3,500.00	D
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO00613180000002678	06/15/2018	-3,500.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO00627180000003107	06/29/2018	-3,500.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO00725180000003860	07/27/2018	-3,192.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO00725180000003861	07/27/2018	-3,500.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO00829180000004961	08/31/2018	-3,265.50	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO00829180000004962	08/31/2018	-3,375.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO00829180000004963	08/31/2018	-3,500.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO00905180000005137	09/07/2018	-3,375.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO00912180000005303	09/14/2018	-3,500.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO1017180000006272	10/19/2018	-3,500.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO1017180000006273	10/19/2018	-3,375.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO1024180000006450	10/26/2018	-3,500.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO1024180000006450	12/20/2018	3,500.00	D
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO1219180000007853	12/21/2018	-3,500.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1232 - Contractual Serv & License Fee	Default Default	AD	AUTO1226180000007953	12/28/2018	-3,500.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	03261800000000018280	03/27/2018	-1,000,000.00	C
095 - Capital Improvements Fund	107 - Budget And Management	VGAM - VIDEO GAMING ACT	1901 - Interfund Cash Transfers	CITY OF SPRINGFIELD	MDW	06071800000000018471	06/11/2018	-300,000.00	C
095 - Capital Improvements Fund	107 - Budget And Management	BOND - Bond Debt Service	2401 - Current Maturities-Principal	THE DEPOSITORY TRUST COMPANY	MDW	11271800000000018911	11/30/2018	-5,095,000.00	C
095 - Capital Improvements Fund	107 - Budget And Management	BOND - Bond Debt Service	2402 - Current Maturities-Interest	THE DEPOSITORY TRUST COMPANY	MDW	05291800000000018441	06/01/2018	-1,880,518.75	C
095 - Capital Improvements Fund	107 - Budget And Management	BOND - Bond Debt Service	2402 - Current Maturities-Interest	THE DEPOSITORY TRUST COMPANY	MDW	11271800000000018911	11/30/2018	-1,880,518.75	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	AMCO FENCE CO	AD	AUTO00314180000000370	03/16/2018	-4,380.00	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	BODINE ELECTRIC OF DECATUR	AD	AUTO01231900000008640	01/25/2019	-10,966.22	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	BODINE ELECTRIC OF DECATUR	AD	AUTO0822180000004756	08/24/2018	-9,580.00	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	CAPITOL READY MIX, INC.	AD	AUTO00314180000000451	03/16/2018	-14,384.25	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	CITY OF SPRINGFIELD	MDW	02081900000000019117	02/11/2019	-6,875.00	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	Default Default	AD	AUTO02061900000008891	02/08/2019	-3,665.00	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	Denler & Sons Inc	AD	AUTO01231900000008722	01/25/2019	-161,542.05	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	HAROLD O'SHEA BUILDERS	AD	AUTO01091900000008378	01/11/2019	-40,503.77	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	HAROLD O'SHEA BUILDERS	AD	AUTO00425180000001502	04/27/2018	-204,142.00	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	HAROLD O'SHEA BUILDERS	AD	AUTO0606180000002614	06/08/2018	-221,997.02	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	HAROLD O'SHEA BUILDERS	AD	AUTO00703180000003441	07/06/2018	-1,235,995.98	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	HAROLD O'SHEA BUILDERS	AD	AUTO08291800000005091	08/31/2018	-433,658.59	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	HAROLD O'SHEA BUILDERS	AD	AUTO1107180000006883	11/09/2018	-202,257.69	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	KINNEY CONTRACTORS, INC.	AD	AUTO0123190000008667	01/25/2019	-460,055.69	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	KINNEY CONTRACTORS, INC.	AD	AUTO0620180000003010	06/22/2018	-69,309.23	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	KINNEY CONTRACTORS, INC.	AD	AUTO00711180000003540	07/13/2018	-146,673.25	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	KINNEY CONTRACTORS, INC.	AD	AUTO00725180000003963	07/27/2018	-48,509.64	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	KINNEY CONTRACTORS, INC.	AD	AUTO0808180000004386	08/10/2018	-305,170.51	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	KINNEY CONTRACTORS, INC.	AD	AUTO0815180000004592	08/17/2018	-115,730.39	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	KINNEY CONTRACTORS, INC.	AD	AUTO1017180000006343	10/19/2018	-249,907.05	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	KINNEY CONTRACTORS, INC.	AD	AUTO1128180000007289	11/30/2018	-125,526.23	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	KINNEY CONTRACTORS, INC.	AD	AUTO12261800000008013	12/28/2018	-76,246.80	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO0220190000009306	02/22/2019	-16,249.45	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO00314180000000378	03/16/2018	-4,599.37	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO05091800000001821	05/11/2018	-16,047.41	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO0606180000002567	06/08/2018	-49,259.13	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO07181800000003698	07/20/2018	-21,942.88	C

095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO081518000004567	08/17/2018	-38,123.16	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO081518000004568	08/17/2018	-4,862.59	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO082918000005031	08/31/2018	-38,185.61	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO1010180000006155	10/12/2018	-5,812.51	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	PERRY BROUGHTON TRUCKING & EXCAVATING INC	AD	AUTO121218000007649	12/14/2018	-17,103.85	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	Petersburg Plumbing & Excavating	AD	AUTO0123190000008703	01/25/2019	-121,996.85	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	Petersburg Plumbing & Excavating	AD	AUTO0213190000009211	02/15/2019	-2,847.60	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	Petersburg Plumbing & Excavating	AD	AUTO0718180000003795	07/20/2018	-60,754.60	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	P H BROUGHTON & SONS INC	AD	AUTO0109190000008326	01/11/2019	-1,685,451.98	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	P H BROUGHTON & SONS INC	AD	AUTO0228180000000045	03/02/2018	-9,980.52	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	P H BROUGHTON & SONS INC	AD	AUTO0425180000001426	04/27/2018	-137.90	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	P H BROUGHTON & SONS INC	AD	AUTO0523180000002195	05/25/2018	-829,554.55	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	P H BROUGHTON & SONS INC	AD	AUTO0530180000002395	06/01/2018	-148,620.70	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	P H BROUGHTON & SONS INC	AD	AUTO0606180000002566	06/08/2018	-1,579,591.69	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	P H BROUGHTON & SONS INC	AD	AUTO0703180000003399	07/06/2018	-21,224.24	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	P H BROUGHTON & SONS INC	AD	AUTO0711180000003521	07/13/2018	-758,379.44	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	P H BROUGHTON & SONS INC	AD	AUTO0718180000003697	07/20/2018	-478,431.89	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	P H BROUGHTON & SONS INC	AD	AUTO0725180000003931	07/27/2018	-111,490.46	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	P H BROUGHTON & SONS INC	AD	AUTO0808180000004366	08/10/2018	-49,366.26	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	P H BROUGHTON & SONS INC	AD	AUTO0815180000004528	08/17/2018	-824,614.96	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	P H BROUGHTON & SONS INC	AD	AUTO0829180000005030	08/31/2018	-760,865.61	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	P H BROUGHTON & SONS INC	AD	AUTO1010180000006154	10/12/2018	-237,539.97	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	P H BROUGHTON & SONS INC	AD	AUTO1212180000007648	12/14/2018	-513,693.56	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	SANGAMO CONSTRUCTION CO	AD	AUTO0123190000008681	01/25/2019	-59,902.27	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	SANGAMO CONSTRUCTION COMPANY	AD	AUTO0418180000001309	04/20/2018	-35,159.10	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	SLAB JACKERS CONSTRUCTION	AD	AUTO0123190000008685	01/25/2019	-4,635.00	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	SLAB JACKERS CONSTRUCTION	AD	AUTO0606180000002603	06/08/2018	-745.00	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	SLAB JACKERS CONSTRUCTION	AD	AUTO0620180000003205	06/22/2018	-1,100.00	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	SLAB JACKERS CONSTRUCTION	AD	AUTO0718180000003766	07/20/2018	-195.00	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	SLAB JACKERS CONSTRUCTION	AD	AUTO0801180000004209	08/03/2018	-1,000.00	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	TRAFFIC CONTROL CORP.	AD	AUTO0411180000001106	04/13/2018	-48,750.00	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	TRUMAN L FLATT & SONS	AD	AUTO0613180000002781	06/15/2018	-352,196.14	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	TRUMAN L FLATT & SONS	AD	AUTO0912180000005349	09/14/2018	-4,138.55	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	WILLIAM A SCHROEDER	AD	AUTO0130190000008801	02/01/2019	-143,281.16	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	WILLIAM A SCHROEDER	AD	AUTO0606180000002602	06/08/2018	-150,510.52	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	WILLIAM A SCHROEDER	AD	AUTO0613180000002819	06/15/2018	-112,879.78	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	WILLIAM A SCHROEDER	AD	AUTO0627180000003192	06/29/2018	-63,472.79	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	WILLIAM A SCHROEDER	AD	AUTO0718180000003763	07/20/2018	-124,889.71	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	WILLIAM A SCHROEDER	AD	AUTO0725180000003985	07/27/2018	-109,617.91	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	WILLIAM A SCHROEDER	AD	AUTO0808180000004416	08/10/2018	-137,003.95	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	WILLIAM A SCHROEDER	AD	AUTO0822180000004830	08/24/2018	-108,356.94	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	WILLIAM A SCHROEDER	AD	AUTO0905180000005209	09/07/2018	-86,622.70	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	WILLIAM A SCHROEDER	AD	AUTO0919180000005476	09/21/2018	-77,764.26	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	WILLIAM A SCHROEDER	AD	AUTO1003180000006003	10/05/2018	-132,948.38	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	WILLIAM A SCHROEDER	AD	AUTO1017180000006360	10/19/2018	-108,046.55	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	WILLIAM A SCHROEDER	AD	AUTO1031180000006622	11/02/2018	-98,447.74	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	WILLIAM A SCHROEDER	AD	AUTO1114180000007015	11/16/2018	-100,730.28	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	1204 - Repair And Mnt,Real Property	WILLIAM A SCHROEDER	AD	AUTO1128180000007312	11/30/2018	-21,520.10	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	2301 - Land, Rights Of Way & Easement	GREENE & BRADFORD INC	AD	AUTO0123190000008661	01/25/2019	-18,030.00	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	2301 - Land, Rights Of Way & Easement	MARTIN ENGINEERING CO	AD	AUTO1107180000006857	11/09/2018	-17,359.92	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	2301 - Land, Rights Of Way & Easement	MARTIN ENGINEERING CO	AD	AUTO1212180000007675	12/14/2018	-400.44	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	2305 - Remodeling And Renovation	CLOYD BUILDERS, INC.	AD	AUTO0509180000001825	05/11/2018	-50,434.13	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	2305 - Remodeling And Renovation	CLOYD BUILDERS, INC.	AD	AUTO1024180000006524	10/26/2018	-398,673.87	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	2305 - Remodeling And Renovation	Laurie McWilliams	AD	AUTO0912180000005403	09/14/2018	-3,793.34	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	2305 - Remodeling And Renovation	MELLOTTE MORSE LEONATTI LTD	AD	AUTO0606180000002588	06/08/2018	-1,525.00	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	2305 - Remodeling And Renovation	S&W CONTRACTORS OF ILLINOIS, INC.	AD	AUTO0418180000001313	04/20/2018	-7,304.00	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	2306 - Architectural & Engineerg Fees	HAMPTON LENZINI & RENWICK, INC	AD	AUTO0220190000009328	02/22/2019	-2,636.25	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	2306 - Architectural & Engineerg Fees	HANSON PROFESSIONAL SERVICES	AD	AUTO0425180000001448	04/27/2018	-1,555.21	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	2306 - Architectural & Engineerg Fees	KNIGHT E/A INC.	AD	AUTO0123190000008707	01/25/2019	-12,999.24	C



095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	2306 - Architectural & Engineerg Fees	KNIGHT E/A INC.	AD	AUTO092618000005854	09/28/2018	-20,709.44	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	2306 - Architectural & Engineerg Fees	KNIGHT E/A INC.	AD	AUTO100318000006016	10/05/2018	-23,398.88	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	2306 - Architectural & Engineerg Fees	KNIGHT E/A INC.	AD	AUTO121218000007717	12/14/2018	-66,149.25	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	2306 - Architectural & Engineerg Fees	KNIGHT E/A INC.	AD	AUTO122618000008068	12/28/2018	-6,703.08	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	2306 - Architectural & Engineerg Fees	MARTIN ENGINEERING CO	AD	AUTO121218000007675	12/14/2018	-10,200.00	C
095 - Capital Improvements Fund	107 - Budget And Management	INFR - Infrastructure Funding	2306 - Architectural & Engineerg Fees	MELOTTE MORSE LEONATTI LTD	AD	AUTO050918000001852	05/11/2018	-3,040.00	C
095 - Capital Improvements Fund	107 - Budget And Management	MOVE - Moving Costs	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO032718000000688	03/29/2018	-13,710.05	C
095 - Capital Improvements Fund	107 - Budget And Management	MOVE - Moving Costs	1204 - Repair And Mnt,Real Property	CWLP	AD	AUTO052318000002143	05/25/2018	-12,583.05	C
095 - Capital Improvements Fund	107 - Budget And Management	MOVE - Moving Costs	1204 - Repair And Mnt,Real Property	FIRST ELECTRIC MOTOR SHOP INC	AD	AUTO051618000001984	05/18/2018	-1,157.50	C
095 - Capital Improvements Fund	107 - Budget And Management	MOVE - Moving Costs	1204 - Repair And Mnt,Real Property	HENSON ROBINSON CO	AD	AUTO061318000002786	06/15/2018	-12,267.00	C
095 - Capital Improvements Fund	107 - Budget And Management	MOVE - Moving Costs	2306 - Architectural & Engineerg Fees	Kuhn & Trello Consulting Engineers, LLC	AD	AUTO0130190000008874	02/01/2019	-2,292.00	C
095 - Capital Improvements Fund	107 - Budget And Management	MOVE - Moving Costs	2306 - Architectural & Engineerg Fees	PATTERSON COMM FLOOR COVERING	AD	AUTO031418000000423	03/16/2018	-820.00	C
095 - Capital Improvements Fund	107 - Budget And Management	MOVE - Moving Costs	2306 - Architectural & Engineerg Fees	WILEY OFFICE EQUIPMENT CO	AD	AUTO032118000000605	03/23/2018	-13,087.45	C
095 - Capital Improvements Fund	107 - Budget And Management	MOVE - Moving Costs	2310 - Fixed Equipment	CONNOR CO.	AD	AUTO082218000004767	08/24/2018	-4,414.80	C
095 - Capital Improvements Fund	107 - Budget And Management	MOVE - Moving Costs	2310 - Fixed Equipment	HENSON ROBINSON CO	AD	AUTO0206190000008974	02/08/2019	-8,942.00	C
095 - Capital Improvements Fund	107 - Budget And Management	MOVE - Moving Costs	2310 - Fixed Equipment	HENSON ROBINSON CO	AD	AUTO0213190000009170	02/15/2019	-4,393.22	C
095 - Capital Improvements Fund	107 - Budget And Management	MOVE - Moving Costs	2310 - Fixed Equipment	HENSON ROBINSON CO	AD	AUTO0912180000005354	09/14/2018	-5,627.00	C
095 - Capital Improvements Fund	107 - Budget And Management	MOVE - Moving Costs	2310 - Fixed Equipment	HENSON ROBINSON CO	AD	AUTO1107180000006844	11/09/2018	-17,028.83	C
095 - Capital Improvements Fund	107 - Budget And Management	MOVE - Moving Costs	2310 - Fixed Equipment	JOHNSON CONTROLS, INC	AD	AUTO1017180000006341	10/19/2018	-11,994.00	C
095 - Capital Improvements Fund	107 - Budget And Management	MOVE - Moving Costs	2310 - Fixed Equipment	JOHNSON CONTROLS, INC	AD	AUTO1128180000007288	11/30/2018	-7,996.00	C
095 - Capital Improvements Fund	108 - Fire	FOPR - Operations And Training	2305 - Remodeling And Renovation	Allied Design Consultants, Inc	AD	AUTO0314180000000465	03/16/2018	-1,680.00	C
095 - Capital Improvements Fund	108 - Fire	FOPR - Operations And Training	2305 - Remodeling And Renovation	CWLP	AD	AUTO0220190000009238	02/22/2019	-4,367.81	C
095 - Capital Improvements Fund	108 - Fire	FOPR - Operations And Training	2305 - Remodeling And Renovation	EGIZI ELECTRIC INC	AD	AUTO0213190000009207	02/15/2019	-113,854.71	C
095 - Capital Improvements Fund	108 - Fire	FOPR - Operations And Training	2305 - Remodeling And Renovation	E.L. PRUITT CO	AD	AUTO0130190000008851	02/01/2019	-11,982.00	C
095 - Capital Improvements Fund	108 - Fire	FOPR - Operations And Training	2305 - Remodeling And Renovation	E.L. PRUITT CO	AD	AUTO0314180000000427	03/16/2018	-4,308.71	C
095 - Capital Improvements Fund	108 - Fire	FOPR - Operations And Training	2305 - Remodeling And Renovation	MANSFIELD ELECTRIC CO	AD	AUTO0123190000008672	01/25/2019	-180.00	C
095 - Capital Improvements Fund	108 - Fire	FOPR - Operations And Training	2305 - Remodeling And Renovation	PATTERSON COMM FLOOR COVERING	AD	AUTO0213190000009183	02/15/2019	-8,710.00	C
095 - Capital Improvements Fund	108 - Fire	FOPR - Operations And Training	2305 - Remodeling And Renovation	PNC Bank	EFT	EFT0123190000000338	01/25/2019	-310.00	C
095 - Capital Improvements Fund	108 - Fire	FOPR - Operations And Training	2305 - Remodeling And Renovation	PNC Bank	EFT	EFT1217180000000337	12/19/2018	-1,164.24	C
095 - Capital Improvements Fund	108 - Fire	FOPR - Operations And Training	2305 - Remodeling And Renovation	Prairie State Plumbing and Heating, Inc.	AD	AUTO0228180000000082	03/02/2018	-3,819.14	C
095 - Capital Improvements Fund	116 - Library	LIBR - Lincoln Library	2307 - Site Improvements	E.L. PRUITT CO	AD	AUTO0620180000003025	06/22/2018	-8,560.00	C