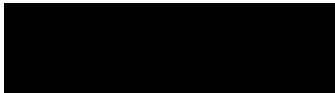




Executive Department
400 South Vine Street
Urbana, Illinois 61801

February 17, 2021



Response - FOIA Request 2021-F-042

Dear Requester,

This message is in response to your Freedom of Information Act (FOIA) request dated January 19, 2021. The City of Urbana received your request on January 19, 2021, and designated it as FOIA request number 2021-F-042.

You requested [part numbers added for clarity]:

[Part 1] Any and all records which show payments and obligations to contractors, companies, or consulting firms made by the City of Urbana and the Urbana Police Department in 2020 and 2021.

[Part 2] All records related to any contracts, arrangements, or engagements that the City of Urbana or the Urbana Police Department have with Ricardo Diaz, XPenn Consulting, or any related persons or businesses. Include any payments and obligations the City has made to those entities and related entities.

Part 1:

The City has reviewed the relevant records and is attaching the following responsive records:

A PDF file labeled "Purchase_Orders_2020-2021.pdf"

Online records regarding the City's expenditures can be located at the following url:

"<https://urbanaininois.us/government/finance/financial-reports/expenditure-reports>"

Part 2:

The City searched and could find no records responsive to Part 2 of your request.

If you believe any records you are seeking have been wrongfully withheld or redacted, you are entitled to a review of this decision by the Public Access Counselor of the Office of the Illinois Attorney General. To file a "request for review," you may write to the Public Access Bureau at 500 S. Second Street, Springfield, Illinois 62701, or you may phone 877-299-FOIA (877-299-3642). Any person denied access to inspect or copy any public record also may file suit for injunctive or declaratory relief, in accordance with 5 ILCS 140/11.

Sincerely,
Ross McNeil
FOIA Officer

PO Number	Fiscal Year	Description	Status	Open Amount	Total Amount	Vendor	Vendor Name	Department
20001	2020	Contribution to County-Wide El	Carry Forward	\$9,000.00	\$9,000.00	1345	CHAMPAIGN COUNTY	Public Works
20002	2020	Battery Recycling Service	Carry Forward	\$2,883.83	\$6,300.00	563	BATTERY SOLUTIONS LLC	Public Works
20003	2020	Veritas Renewal - 3 years	Closed	\$0.00	\$13,187.67	426	CDW GOVERNMENT INC	Executive
20004	2020	Symantec Renewal - 3 year	Closed	\$0.00	\$7,306.66	2166	GOV CONNECTION, INC	Executive
20005	2020	POLICY MANUAL UPDATE SUBSCRIPT	Closed	\$0.00	\$4,182.00	774	LEXIPOL LLC	Police
20006	2020	SOFTWARE RENEWAL	Closed	\$0.00	\$3,700.00	985	CELLEBRITE INC	Police
20007	2020	METRO ANNUAL DUES	Closed	\$0.00	\$6,200.00	1154	VILLAGE OF RANTOUL	Police
20008	2020	PRACTICE AMMUNITION	Closed	\$0.00	\$10,000.00	2181	KIESLER POLICE SUPPLY, INC	Police
20009	2020	RANGE MOWING AND WEEDING	Carry Forward	\$1,000.00	\$2,500.00	415	SHAFFER LAWN CARE	Police
20010	2020	2019 Bituminous Surface Treatm	Closed	\$0.00	\$178,539.31	1312	CHAMPAIGN ASPHALT COMPANY LLC	Public Works
20011	2020	Pavement Analysis 2019-01 (Vin	Closed	\$0.00	\$15,926.00	1330	APPLIED PAVEMENT TECHNOLOGY	Public Works
20012	2020	2020 NPDES Permit Fee	Closed	\$0.00	\$1,000.00	451	STATE OF ILLINOIS	Public Works
20013	2020	Ucycle Multifamily	Closed	\$0.00	\$183,422.00	465	ABC SANITARY HAULING	Public Works
20014	2020	Ucycle curbside collection	Closed	\$0.00	\$154,044.00	465	ABC SANITARY HAULING	Public Works
20015	2020	iSeries Maintenance: 10/1/2019	Closed	\$0.00	\$19,611.58	752	LOGICALIS INC	Executive
20016	2020	FY Mosquito Abatement Program	Closed	\$0.00	\$22,281.00	485	CHAMPAIGN URBANA PUBLIC HEALTH DISTRICT	Public Works
20017	2020	FY 20 CUSWDS Sampling	Closed	\$0.00	\$6,000.00	917	ENVIRONMENTAL MONITORING & TECHNOLOGIES INC	Public Works
20018	2020	CallOne - 2020 Portion of Octo	Closed	\$0.00	\$3,750.00	787	CALL ONE	Executive
20019	2020	Veritas Software Maintenance R	Closed	\$0.00	\$13,618.36	2205	V CLOUD TECH INC	Executive
20020	2020	FY 20 Drainage District Paymen	Closed	\$0.00	\$12,617.50	1174	SALINE BRANCH DRAINAGE DISTRICT	Public Works
20021	2020	FY 20 Hydrogeolgy Services	Closed	\$0.00	\$14,000.00	680	MIDWEST ENGINEERING & TESTING INC	Public Works
20022	2020	Uniform Rental and Laundry Ser	Closed	\$0.00	\$2,227.16	837	CINTAS CORPORATION	Public Works
20023	2020	2020 Public Works Tee Shirt Pu	Closed	\$0.00	\$4,091.88	837	CINTAS CORPORATION	Public Works
20024	2020	APP 704 N Broadway #2	Closed	\$0.00	\$1,270.00	2093	FENTER MACHINERY	Community Development
20025	2020	Website Support - 2020 FY (see	Closed	\$0.00	\$1,500.00	742	MCKENZIE WAGNER INC	Executive
20026	2020	METCAD FEES FOR FY2020	Closed	\$0.00	\$813,495.86	836	CITY OF CHAMPAIGN	Finance
20027	2020	INSURANCE PREMIUMS AUG - OCT 2	Closed	\$0.00	\$59,302.25	1857	CORAMAE, INC.	Finance
20028	2020	FY2019 AUDIT SERVICES - CITY,	Closed	\$0.00	\$72,180.00	872	BAKER TILLY VIRCHOW KRAUSE LLP	Finance
20029	2020	Retail Natural Gas Supply	Closed	\$0.00	\$25,000.00	2208	EXELON CORPORATION	Public Works
20030	2020	RS1819-06 IDIS #2778 608 S COT	Closed	\$0.00	\$1,000.00	425	NATIONAL CONSTRUCTION SERVICES	Community Development
20031	2020	Innovyze Annual Maintenance Ag	Closed	\$0.00	\$4,200.00	1163	INNOVYZE INC	Public Works
20032	2020	ELEVATOR MONTHLY PLANNED MAINT	Closed	\$0.00	\$3,344.04	447	KONE INC	Public Works
20033	2020	FACILITIES CUSTODIAL CONTRACT	Closed	\$0.00	\$79,920.00	1291	UPKEEP MAINTENANCE INC	Public Works
20034	2020	ACTUARIAL VALUATIONS - POLICE	Closed	\$0.00	\$8,700.00	1189	LAUTERBACH & AMEN LLP	Finance
20035	2020	VCC FY2020 Agreement	Closed	\$0.00	\$10,000.00	520	CHAMPAIGN COUNTY CONVENTION & VISITORS BUREAU	Community Development
20036	2020	IDIS #2768 1609 Lincolnwood	Closed	\$0.00	\$11,816.00	1805	HEARTLAND BANK AND TRUST COMPANY	Community Development
20037	2020	Water meter for CUSWDS Site	Closed	\$0.00	\$85.00	515	ILLINOIS METER INC	Public Works
20038	2020	EDC FY2020 Agreement	Closed	\$0.00	\$28,763.00	1232	CHAMPAIGN COUNTY ECONOMIC DEVELOPMENT CORP	Community Development
20039	2020	FY 19-20 USGS Flow Monitoring	Closed	\$0.00	\$14,400.00	1737	USGS	Public Works
20040	2020	OPEB ACTUARIAL VALUATION YEAR	Closed	\$0.00	\$7,000.00	1014	FOSTER & FOSTER CONSULTING ACTUARIES INC	Finance
20041	2020	Facilities Master Planning: Pha	Carry Forward	\$20,311.59	\$243,000.00	1894	CANNON DESIGN, INC.	Public Works
20042	2020	LEGISLATIVE LOBBYING SERVICES	Closed	\$0.00	\$18,000.00	595	THOMAS J WALSH	Executive
20043	2020	UBA FY2020 Agreement	Closed	\$0.00	\$57,815.00	440	URBANA BUSINESS ASSOCIATION	Community Development
20044	2020	Architect Services- ADA and Li	Closed	\$0.00	\$34,915.00	1053	BAILEY EDWARD DESIGN INC	Public Works
20045	2020	Nuisance Refuse Abatement Serv	Carry Forward	\$5.00	\$18,895.00	869	CHRIS & COMPANY INC	Community Development
20046	2020	Nuisance Vegetation Abatement	Carry Forward	\$0.00	\$9,105.00	1545	DONALD SUBLON	Community Development
20047	2020	2019 Asphalt Patching Project	Closed	\$0.00	\$417,379.45	1219	CROSS CONSTRUCTION	Public Works
20048	2020	2019 Asphalt Patching Project	Closed	\$0.00	\$5,531.14	493	ERES INTERNATIONAL INC	Public Works
20049	2020	2019 Pavement Marking Project	Closed	\$0.00	\$60,552.20	582	VARSITY STRIPING & CONSTRUCTION COMPANY	Public Works
20050	2020	2018-2020 Miscellaneous Sewer	Carry Forward	\$98,946.22	\$400,000.00	1219	CROSS CONSTRUCTION	Public Works
20051	2020	IDIS #2781-GDL/1819-03-809 N C	Closed	\$0.00	\$199.64	692	ENVIRONMENTAL HAZARD SERVICES LLC	Community Development
20052	2020	NAVICORE-DPA-1609 LINCOLNWOOD	Closed	\$0.00	\$900.00	2233	ENRIQUE HERNANDEZ	Community Development
20053	2020	IDIS #2775-RS1819-05- 910 N GR	Closed	\$0.00	\$360.00	425	NATIONAL CONSTRUCTION SERVICES	Community Development
20054	2020	Fuel (estimated amount)	Carry Forward	\$46,939.05	\$225,000.00	523	WEX BANK	Public Works
20055	2020	Pavement Testing - 2019 Concre	Closed	\$0.00	\$701.75	493	ERES INTERNATIONAL INC	Public Works

20056	2020	PW 22 Loader Tires- Supply, mo	Closed	\$0.00	\$2,850.00	1236	ILLINI FS INC	Public Works
20057	2020	PAY BY CELL SERVICES FROM 7/1/	Carry Forward	\$3,051.00	\$25,000.00	928	PASSPORT LABS, INC.	Public Works
20058	2020	TASER 60 YEAR 3 LEASE PAYMENT	Closed	\$0.00	\$5,218.80	892	AXON ENTERPRISES INC	Police
20059	2020	Parking Enforcement Body Camer	Closed	\$0.00	\$4,620.00	1824	ENFORCEMENT VIDEO, LLC	Finance
20060	2020	Diesel Fuel- Landscape Recycli	Carry Forward	\$10,686.69	\$30,500.00	1287	UNITED FUEL COMPANY	Public Works
20061	2020	QUANTITY 2- CABLE/PIPE/FAULT L	Closed	\$0.00	\$8,436.64	360	GRAYBAR ELECTRIC COMPANY INC	Public Works
20062	2020	FIRE CAPTAIN PROMOTIONAL EXAM	Closed	\$0.00	\$9,288.02	648	RESOURCE MANAGEMENT ASSOCIATES	Fire
20063	2020	Waste Disposal	Closed	\$0.00	\$26,000.00	575	ALLIED WASTE TRANSPORTATION INC	Public Works
20064	2020	2019 Fall Tree Planting Purcha	Closed	\$0.00	\$1,535.00	645	POSSIBILITY PLACE NURSERY INC	Public Works
20065	2020	2019 Fall tree plantings	Closed	\$0.00	\$5,000.00	1851	SCHICHEL S NURSERY, INC.	Public Works
20066	2020	2019 Fall tree plantings	Closed	\$0.00	\$1,500.00	1852	CHESTNUT RIDGE NURSERY, INC.	Public Works
20067	2020	TURF CARE FOR CITY OF URBANA C	Closed	\$0.00	\$20,000.00	565	WATERS MOWING SERVICE	Public Works
20068	2020	MOBILE AND PORTABLE RADIOS	Closed	\$0.00	\$787,512.81	1257	MOTOROLA SOLUTIONS INC	Fire
20069	2020	Boneyard Creek Landscape Maint	Closed	\$0.00	\$50,000.00	427	BROWN WOODS & ASSOCIATES INC	Public Works
20070	2020	Philo Rd. Landscape Maintenanc	Closed	\$0.00	\$40,000.00	427	BROWN WOODS & ASSOCIATES INC	Public Works
20071	2020	Red Granite Fines Resale for L	Closed	\$0.00	\$5,200.00	1777	KAFKA GRANITE, LLC-S	Public Works
20072	2020	2019 Fall Tree Planting Purcha	Closed	\$0.00	\$2,300.00	821	KLYN NURSERIES INC	Public Works
20073	2020	ONLINE LEGAL INFORMATION 7/1/1	Carry Forward	\$86.26	\$10,105.20	1299	WEST PUBLISHING CORP	Executive
20074	2020	ONLINE LEGAL INFORMATION	Closed	\$0.00	\$3,360.00	1299	WEST PUBLISHING CORP	Executive
20075	2020	Waste Collection for City Faci	Closed	\$0.00	\$4,200.00	575	ALLIED WASTE TRANSPORTATION INC	Public Works
20076	2020	Compost Spreader for Arbor	Closed	\$0.00	\$6,475.00	2253	LHF COMPOST, INC.	Public Works
20077	2020	BLUE CARD INCIDENT COMMAND INS	Closed	\$0.00	\$2,810.40	772	ACROSS THE STREET PRODUCTIONS	Fire
20078	2020	Service/Parts Fleet Supplies	Closed	\$0.00	\$20,000.00	822	RUSH TRUCK CENTER CHAMPAIGN INC	Public Works
20079	2020	Service and Parts for Spartan	Carry Forward	\$12,371.16	\$20,000.00	1128	CIT TRUCKS LLC	Public Works
20080	2020	2019 Green Infrastructure Expe	Closed	\$0.00	\$1,000.00	369	CHAMPAIGN COUNTY SOIL & WATER CONSERVATION DIST	Public Works
20081	2020	Concrete for Street Repairs th	Carry Forward	\$9,610.74	\$20,000.00	1709	ROANOKE CONCRETE PRODUCTS CO.	Public Works
20082	2020	PESA - Lincoln & Springfield R	Closed	\$0.00	\$7,980.00	953	FEHR GRAHAM & ASSOCIATES	Public Works
20083	2020	CCGIS LIDAR Expenses	Carry Forward	\$2,212.42	\$6,468.00	1345	CHAMPAIGN COUNTY	Public Works
20084	2020	Windsor Road Reconstruction Pr	Carry Forward	\$410,783.08	\$487,481.02	419	STARK EXCAVATING INC	Public Works
20085	2020	E251 REVOLVING LOAN PAYMENT	Closed	\$0.00	\$17,500.00	938	ILLINOIS FINANCE AUTHORITY	Fire
20086	2020	LP Forklift- Replacement of Ex	Closed	\$0.00	\$27,857.00	887	WIESE USA INC	Public Works
20087	2020	Retaining Wall Repair - 2018-2	Closed	\$0.00	\$561.45	1219	CROSS CONSTRUCTION	Public Works
20088	2020	Lucity-Fleet Work Order/Asset	Carry Forward	\$6,913.17	\$14,150.00	2534	TRITECH SOFTWARE SYSTEMS	Public Works
20089	2020	Security Training Renewal	Closed	\$0.00	\$3,588.75	945	KNOWBE4, INC	Executive
20090	2020	Supply and Delivery of Redi-mi	Carry Forward	\$43,051.17	\$60,000.00	1334	VCNA PRAIRIE MATERIAL LLC	Public Works
20091	2020	IDIS #2785-GDL/1819-04-1112 LA	Closed	\$0.00	\$170.00	692	ENVIRONMENTAL HAZARD SERVICES LLC	Community Development
20092	2020	IDIS #2809-RS1920-02- 1212 EUR	Closed	\$0.00	\$785.00	425	NATIONAL CONSTRUCTION SERVICES	Community Development
20093	2020	IDIS #2808-RS1920-01- 713 E PA	Closed	\$0.00	\$168.00	425	NATIONAL CONSTRUCTION SERVICES	Community Development
20094	2020	IDIS #2809-RS1920-02-1212 EURE	Closed	\$0.00	\$205.00	1275	SCHOONOVER SEWER SERVICE INC	Community Development
20095	2020	Security Training Renewal	Closed	\$0.00	\$4,763.25	945	KNOWBE4, INC	Executive
20096	2020	WORK ORDER & ASSET MANAGEMENT	Closed	\$0.00	\$14,657.50	1172	LUCITY INC	Public Works
20097	2020	Leachate Treatment Sample Anal	Closed	\$0.00	\$480.00	917	ENVIRONMENTAL MONITORING & TECHNOLOGIES INC	Public Works
20098	2020	CHAIR MATS/FURNITURE INSTALL P	Closed	\$0.00	\$479.46	1280	STOCKS INC	Public Works
20099	2020	Office Furniture- PW FLEET OFF	Closed	\$0.00	\$1,110.22	1280	STOCKS INC	Public Works
20100	2020	Office chairs- PW Fleet Office	Closed	\$0.00	\$1,136.96	1280	STOCKS INC	Public Works
20101	2020	Emergency Boiler Replacement-	Closed	\$0.00	\$78,750.00	358	A & R MECHANICAL	Public Works
20102	2020	16 User Licenses: 10/10/2019 -	Closed	\$0.00	\$24,000.00	1041	ONLINE SOLUTIONS LLC	Executive
20103	2020	PSI - Lincoln & Springfield Re	Closed	\$0.00	\$21,618.02	953	FEHR GRAHAM & ASSOCIATES	Public Works
20104	2020	Microsoft Licensing Renewals	Closed	\$0.00	\$118,785.25	426	CDW GOVERNMENT INC	Executive
20105	2020	CCGIS Fees (membership & orth	Closed	\$0.00	\$39,224.75	1345	CHAMPAIGN COUNTY	Public Works
20106	2020	Software Maintenance Rewnal -	Closed	\$0.00	\$3,818.26	658	PROFOUND LOGIC SOFTWARE INC	Executive
20107	2020	Waste Collection for City Faci	Closed	\$0.00	\$3,952.00	575	ALLIED WASTE TRANSPORTATION INC	Public Works
20108	2020	Waste Collection for Street Ca	Closed	\$0.00	\$5,625.00	2301	RUSSELL E SHAFFER	Public Works
20109	2020	OUTDOOR WARNING SIREN UPGRADES	Closed	\$0.00	\$8,144.00	1345	CHAMPAIGN COUNTY	Fire
20110	2020	FY 19/20 CSSF Youth Developmen	Closed	\$0.00	\$7,000.00	1360	URBANA NEIGHBORHOOD CONNECTIONS CENTER	Community Development
20111	2020	FY 19/20 CSSF Grant	Closed	\$0.00	\$10,000.00	1360	URBANA NEIGHBORHOOD CONNECTIONS CENTER	Community Development

20112	2020	FY1920 CSSF GRANT	Closed	\$0.00	\$10,000.00	2298	EASTERN ILLINOIS FOODBANK	Community Development
20113	2020	FY1920 CSSF GRANT	Closed	\$0.00	\$5,000.00	1345	CHAMPAIGN COUNTY	Community Development
20114	2020	FY1920 CSSF GRANT	Closed	\$0.00	\$18,000.00	1345	CHAMPAIGN COUNTY	Community Development
20115	2020	Workers Comp Insurance 11/1/19	Closed	\$0.00	\$96,618.00	1857	CORAMAE, INC.	Finance
20116	2020	Crime Policy (3 Years, Paid in	Closed	\$0.00	\$7,980.00	1857	CORAMAE, INC.	Finance
20117	2020	Simplifile Recording for MCORE	Carry Forward	\$304.00	\$702.00	1827	SIMPLIFILE, LC	Public Works
20118	2020	FY 19/20 CSFF	Closed	\$0.00	\$5,000.00	414	HABITAT FOR HUMANITY OF CHAMPAIGN COUNTY	Community Development
20119	2020	FY 19/20 CSFF	Closed	\$0.00	\$20,000.00	2296	FIRSTFOLLOWERS	Community Development
20120	2020	Direct Sales Uniform	Closed	\$0.00	\$1,587.94	837	CINTAS CORPORATION	Public Works
20121	2020	FRASCA FENCE AND GATE REPLACEM	Closed	\$0.00	\$4,934.00	939	FRASCA INTERNATIONAL INC	Public Works
20122	2020	NBIS - Program Manager	Carry Forward	\$3,257.29	\$3,500.00	953	FEHR GRAHAM & ASSOCIATES	Public Works
20123	2020	LRC End Loader (PW100-20)	Closed	\$0.00	\$185,014.00	1252	MARTIN EQUIPMENT	Public Works
20124	2020	Insurance 11/1/19 - 10/31/20 (Closed	\$0.00	\$185,470.50	1857	CORAMAE, INC.	Finance
20125	2020	Retail Natural Gas Supply	Carry Forward	\$0.00	\$25,000.00	2208	EXELON CORPORATION	Public Works
20126	2020	Insurance Broker Services	Closed	\$0.00	\$13,000.00	1857	CORAMAE, INC.	Finance
20127	2020	CCGIS GPS Base Station Agreeem	Closed	\$0.00	\$1,156.25	1345	CHAMPAIGN COUNTY	Public Works
20128	2020	6 Quantity- Wasua Snow Plows	Closed	\$0.00	\$112,338.00	322	KOENIG BODY & EQUIPMENT	Public Works
20129	2020	6 Dump Trucks with Henderson i	Closed	\$0.00	\$1,070,520.00	2321	MACK SALES & SERVICE OF DECATUR, INC.	Public Works
20130	2020	Bentley Software Support	Closed	\$0.00	\$634.00	570	BENTLEY SYSTEMS INC	Public Works
20131	2020	Street Sweeper Brooms	Closed	\$0.00	\$4,332.51	1251	KEY EQUIPMENT & SUPPLY CO INC	Public Works
20132	2020	Annual Support AIMS Parking Sy	Closed	\$0.00	\$39,425.00	1802	ELECTRIC DATA COLLECTION CORP	Finance
20133	2020	Work Comp Third Party Administ	Closed	\$0.00	\$33,500.00	331	CANNON COCHRAN MANAGEMENT SERVICES INC	Finance
20134	2020	NFPA FIREFIGHTER I ACADEMY	Closed	\$0.00	\$8,200.00	564	UNIVERSITY OF ILLINOIS	Fire
20135	2020	TARGET SOLUTIONS ANNUAL RENEW	Closed	\$0.00	\$5,771.08	1050	TARGET SOLUTIONS LEARNING LLC	Fire
20136	2020	ANNUAL FIREHOUSE SOFTWARE RENE	Closed	\$0.00	\$2,830.00	1699	ESO SOLUTIONS, INC	Fire
20137	2020	Legal Services - Collective Ba	Carry Forward	\$646.00	\$2,500.00	2113	CLARK BAIRD SMITH LLP	Executive
20138	2020	Legal Services - HR Matters	Carry Forward	\$0.00	\$7,500.00	2113	CLARK BAIRD SMITH LLP	Executive
20139	2020	2019/2020 Tree/Stump Removal	Closed	\$0.00	\$46,970.00	385	RICE TREE SERVICE	Public Works
20140	2020	2019-20 Road Salt	Closed	\$0.00	\$115,103.82	1027	COMPASS MINERALS AMERICA INC	Public Works
20141	2020	Offsite backup services - 1 ye	Closed	\$0.00	\$3,529.62	2333	WASABI TECHNOLOGIES, INC.	Executive
20142	2020	Curbside Leaf Collection	Carry Forward	\$280.00	\$17,300.00	2301	RUSSELL E SHAFFER	Public Works
20143	2020	WESTLAW RESEARCH DATABASE 12/1	Carry Forward	\$28.70	\$9,831.29	1299	WEST PUBLISHING CORP	Executive
20144	2020	Sidewalk Repairs via Misc. Sew	Closed	\$0.00	\$4,232.63	1219	CROSS CONSTRUCTION	Public Works
20145	2020	Parts and Service-John Deere C	Carry Forward	\$5,078.22	\$8,000.00	1252	MARTIN EQUIPMENT	Public Works
20146	2020	2019-2020 Liquid Calcium Chori	Closed	\$0.00	\$2,960.00	528	SICALCO LTD	Public Works
20147	2020	WELLNESS WORKSHOP	Closed	\$0.00	\$4,500.00	1793	CGLM, LLC	Fire
20148	2020	PSTRAX INVENTORY SOFTWARE	Closed	\$0.00	\$8,542.00	2344	STATION AUTOMATION, INC	Fire
20149	2020	UNIFORMS	Closed	\$0.00	\$838.45	651	MARLOW WHITE UNIFORMS INC	Fire
20150	2020	Licenses for Microsoft Exchang	Closed	\$0.00	\$4,450.80	426	CDW GOVERNMENT INC	Executive
20151	2020	DIRECTIONAL BORE FOR STREETLIG	Closed	\$0.00	\$3,300.00	1312	CHAMPAIGN ASPHALT COMPANY LLC	Public Works
20152	2020	ArtsGrant_2018ArtsGrant_Matsur	Closed	\$0.00	\$1,500.00	564	UNIVERSITY OF ILLINOIS	Community Development
20153	2020	Service for Case and Case IH E	Carry Forward	\$3,207.57	\$6,000.00	391	BIRKEYS	Public Works
20154	2020	PANASONIC TOUGHBOOKS CF-33 AND	Closed	\$0.00	\$10,896.00	462	CDS OFFICE TECHNOLOGIES	Police
20155	2020	Purchase of 65-gallon U-Cycle	Closed	\$0.00	\$32,586.00	438	SCHAEFER SYSTEMS INTERNATIONAL	Public Works
20156	2020	POIS3 USB	Closed	\$0.00	\$735.00	889	HONEYWELL ANALYTICS INC	Fire
20157	2020	JULIE System Fees	Closed	\$0.00	\$7,205.98	1250	JULIE INC	Public Works
20158	2020	2020 Ford Police Interceptor	Closed	\$0.00	\$70,420.00	611	MORROW BROTHERS FORD INC	Police
20159	2020	Main Street and Vine Street In	Closed	\$0.00	\$14,000.00	953	FEHR GRAHAM & ASSOCIATES	Public Works
20160	2020	Engineering Services - Dr. Ell	Closed	\$0.00	\$75,000.00	953	FEHR GRAHAM & ASSOCIATES	Public Works
20161	2020	1819 HABITAT CHDO	Closed	\$0.00	\$125,331.00	414	HABITAT FOR HUMANITY OF CHAMPAIGN COUNTY	Community Development
20162	2020	1819 CHDO OPERATING	Closed	\$0.00	\$30,000.00	414	HABITAT FOR HUMANITY OF CHAMPAIGN COUNTY	Community Development
20163	2020	Misc. Sewer Repairs - City Bui	Closed	\$0.00	\$5,027.85	1219	CROSS CONSTRUCTION	Public Works
20164	2020	Consulting Engineering Service	Carry Forward	\$67,334.04	\$122,950.00	453	CLARK DIETZ INC	Public Works
20165	2020	hazardouse waste disposal	Closed	\$0.00	\$4,434.48	2242	SAFETY-KLEEN SYSTEMS, INC.	Public Works
20166	2020	2020 CHEVROLET TAHOE	Closed	\$0.00	\$38,804.00	2347	MILES CHEVROLET LLC	Fire
20167	2020	Stocks Furniture-replacement o	Closed	\$0.00	\$1,598.60	1280	STOCKS INC	Public Works

20168	2020	Sewer Clean-Up Services	Closed	\$0.00	\$3,233.17	457	SERVICE MASTER	Public Works
20169	2020	Sanitary Sewer Modeling IGA	Carry Forward	\$3,216.66	\$6,083.33	313	URBANA & CHAMPAIGN SANITARY DISTRICT	Public Works
20170	2020	Transoft AutoTurn Support Rene	Closed	\$0.00	\$880.00	540	TRANSOFT SOLUTIONS INC	Public Works
20171	2020	Folder/Inserter (State Contrac	Closed	\$0.00	\$9,173.00	517	QUADIENT, INC	Finance
20172	2020	2020 FORD EXPLORER (FD 291 - S	Closed	\$0.00	\$30,630.00	611	MORROW BROTHERS FORD INC	Fire
20173	2020	CAR 201 UPFITTING	Closed	\$0.00	\$14,998.73	2360	VIP DISTRIBUTING COMPANY	Fire
20174	2020	Team Assessments	Carry Forward	\$1,050.00	\$2,470.00	1311	CARLE FOUNDATION HOSPITAL	Finance
20175	2020	CAR 220 UPFITTING	Closed	\$0.00	\$22,361.88	2360	VIP DISTRIBUTING COMPANY	Fire
20176	2020	Yearly maintenance for ESRI So	Closed	\$0.00	\$15,150.00	424	ESRI INC	Executive
20177	2020	Asphalt for street repairs- es	Carry Forward	\$7,031.70	\$14,000.00	437	OPEN ROAD ASPHALT COMPANY LLC	Public Works
20178	2020	Parking Lot Snow Plowing- Even	Closed	\$0.00	\$6,500.00	1545	DONALD SUBLON	Public Works
20179	2020	2 Post 12,000lb Capacity Lift	Closed	\$0.00	\$8,292.14	2388	VEHICLE SERVICE GROUP LLC	Public Works
20180	2020	REPLACEMENT/INITIAL TURNOUT GE	Closed	\$0.00	\$21,225.00	534	MUNICIPAL EMERGENCY SERVICES DEP ACCT	Fire
20181	2020	Albert Sensor - install and 12	Closed	\$0.00	\$11,580.00	2382	CENTER FOR INTERNET SECURITY, INC.	Executive
20182	2020	Emergency Repair for 605 E Gre	Closed	\$0.00	\$4,450.00	425	NATIONAL CONSTRUCTION SERVICES	Community Development
20183	2020	Body Worn Camera System	Closed	\$0.00	\$12,560.00	1824	ENFORCEMENT VIDEO, LLC	Police
20184	2020	Outfitting for SRO Vehicles	Closed	\$0.00	\$14,848.00	1505	JAMES M JONES	Police
20185	2020	Knox License Fee	Closed	\$0.00	\$944.00	373	KNOX COMPANY	Fire
20186	2020	5 Laptops for Remote Access	Closed	\$0.00	\$3,572.05	426	CDW GOVERNMENT INC	Executive
20187	2020	TIF RIP for Fish Alley, LLC	Carry Forward	\$14,364.65	\$25,000.00	2394	ELIZABETH HUNTER	Community Development
20188	2020	Annual Mobile Meter private la	Closed	\$0.00	\$5,000.00	836	CITY OF CHAMPAIGN	Public Works
20189	2020	17 Laptops for Remote Access	Closed	\$0.00	\$12,144.97	426	CDW GOVERNMENT INC	Executive
20190	2020	Engineering Services - Lincoln	Carry Forward	\$3,314.47	\$11,000.00	953	FEHR GRAHAM & ASSOCIATES	Public Works
20191	2020	Engineering Services - Vine &	Closed	\$0.00	\$49,000.00	953	FEHR GRAHAM & ASSOCIATES	Public Works
20192	2020	Required Service for PW45- Vac	Closed	\$0.00	\$21,723.00	1214	COE EQUIPMENT INC	Public Works
20193	2020	Barracuda SPAM Firewall mainte	Closed	\$0.00	\$4,998.24	2166	GOV CONNECTION, INC	Executive
20194	2020	Adobe Software Maintenance Ren	Closed	\$0.00	\$3,947.58	426	CDW GOVERNMENT INC	Executive
20195	2020	Bluebeam plan review software	Closed	\$0.00	\$896.00	2408	BLUEBEAM, INC.	Fire
20196	2020	18~19 TBRA Agreement	Carry Forward	\$10,999.28	\$106,531.35	1345	CHAMPAIGN COUNTY	Community Development
20197	2020	HVAC Service- Fire Station 1 B	Closed	\$0.00	\$3,790.05	358	A & R MECHANICAL	Public Works
20198	2020	Habitat for Humanity CHDO fund	Closed	\$0.00	\$62,667.00	414	HABITAT FOR HUMANITY OF CHAMPAIGN COUNTY	Community Development
20199	2020	Dell Server for security monit	Closed	\$0.00	\$5,128.24	426	CDW GOVERNMENT INC	Executive
20200	2020	MLI Travel Expense - K. Hensch	Carry Forward	\$617.00	\$617.00	1407	KYLE HENSCH	Executive
20201	2020	MLI Travel Expense - E. Borman	Carry Forward	\$617.00	\$617.00	1555	ELIZABETH BORMAN	Executive
20202	2020	TURF CARE FOR CITY OF URBANA	Closed	\$0.00	\$13,858.00	565	WATERS MOWING SERVICE	Public Works
20203	2020	Oils and Lubricants for City F	Closed	\$0.00	\$3,000.00	2414	KEN S OIL SERVICE, INC	Public Works
20204	2020	Internet Connection installati	Closed	\$0.00	\$5,800.00	589	GARGOYLE TECHNOLOGIES	Public Works
20205	2020	Spring 2020 Trees	Closed	\$0.00	\$3,670.00	645	POSSIBILITY PLACE NURSERY INC	Public Works
20206	2020	Spring 2020 Trees	Closed	\$0.00	\$7,222.00	1851	SCHICHEL S NURSERY, INC.	Public Works
20207	2020	CUES GraniteNet Annual Support	Closed	\$0.00	\$2,850.00	1220	CUES INC	Public Works
20208	2020	KINCH STREET LIGHTING PROJECT	Carry Forward	\$752.73	\$43,800.00	953	FEHR GRAHAM & ASSOCIATES	Community Development
20209	2020	2020 Arts Grant Tier I - All S	Carry Forward	\$450.00	\$900.00	2191	RALPH LEWIS	Community Development
20210	2020	2020 Arts Grant Tier I - eliza	Carry Forward	\$365.00	\$730.00	674	ELIZABETH SIMPSON	Community Development
20211	2020	2020 Arts Grant Tier I - Shaya	Carry Forward	\$500.00	\$1,000.00	1762	SHAYA ROBINSON	Community Development
20212	2020	2020 Arts Grant Tier I - Afro-	Closed	\$0.00	\$1,000.00	2285	JOSE ENRIQUE GUZMAN BORRERO	Community Development
20213	2020	2020 Arts Grant Tier II - eliz	Carry Forward	\$750.00	\$1,500.00	674	ELIZABETH SIMPSON	Community Development
20214	2020	2020 Arts Grant Tier II - Danc	Carry Forward	\$1,500.00	\$3,000.00	2425	DANCE MUSIC THERAPY, LLC	Community Development
20215	2020	2020 Arts Grant Tier II - Made	Carry Forward	\$1,000.00	\$2,000.00	2423	MADELYN WITRUK	Community Development
20216	2020	2020 Arts Grant Tier II - Jake	Carry Forward	\$1,500.00	\$3,000.00	2097	JAKE METZ	Community Development
20217	2020	2020 Arts Grant Tier II - Sati	Carry Forward	\$825.00	\$1,650.00	1630	SATINA BRASWELL	Community Development
20218	2020	2020 Arts Grant Tier II - Inde	Carry Forward	\$1,250.00	\$2,500.00	804	URBANA CHAMPAIGN INDEPENDENT MEDIA CENTER	Community Development
20219	2020	2020 Arts Grant Tier I - Ashan	Carry Forward	\$750.00	\$1,500.00	2193	ASHANTI FILES	Community Development
20220	2020	2020 Arts Grant Tier I - E.K.A	Carry Forward	\$375.00	\$750.00	1595	EUN KYEONG ANNA HENNEQUET	Community Development
20221	2020	2020 Arts Grant Tier I - Urban	Closed	\$0.00	\$520.00	1292	URBANA FREE LIBRARY	Community Development
20222	2020	2020 Arts Grant Tier III - CU	Closed	\$0.00	\$9,500.00	711	CU FOLK & ROOTS FESTIVAL	Community Development
20223	2020	2020 Arts Grant Tier I - Patri	Carry Forward	\$750.00	\$1,500.00	2426	PATRICIA LEON QUECAN	Community Development

20224	2020	2020 Arts Grant Tier III - 202	Closed	\$0.00	\$8,000.00	440	URBANA BUSINESS ASSOCIATION	Community Development
20225	2020	2020 Arts Grant Tier I - CU Po	Carry Forward	\$350.00	\$700.00	1790	JAMES O'BRIEN	Community Development
20226	2020	2020 Arts Grant Tier I - Urban	Carry Forward	\$250.00	\$500.00	1294	URBANA PARK DISTRICT	Community Development
20227	2020	2020 Arts Grant Tier I - Jake	Carry Forward	\$500.00	\$1,000.00	2097	JAKE METZ	Community Development
20228	2020	2020 Arts Grant Tier I - Lori	Carry Forward	\$500.00	\$1,000.00	1591	LORI FULLER	Community Development
20229	2020	Grease Release for Vactor Sewe	Closed	\$0.00	\$8,585.10	1214	COE EQUIPMENT INC	Public Works
20230	2020	PW41 Ford Super Duty F-450	Closed	\$0.00	\$49,724.82	2417	72 HOUR LLC	Public Works
20231	2020	Service for PW45- Sewer truck	Closed	\$0.00	\$4,556.92	822	RUSH TRUCK CENTER CHAMPAIGN INC	Public Works
20232	2020	Electrical and Lighting Suppli	Closed	\$0.00	\$17,433.04	1726	WESCO DISTRIBUTION INC	Public Works
20233	2020	PW 4 Replacement- 2020 Ford Tr	Closed	\$0.00	\$48,061.16	2417	72 HOUR LLC	Public Works
20234	2020	Demolition and Site Work at 23	Closed	\$0.00	\$9,130.00	2416	MEUSER CONSTRUCTION & EXCAVATION, INC.	Community Development
20235	2020	DR ELLIS SUBDIVISION PATCHING	Closed	\$0.00	\$75,000.00	953	FEHR GRAHAM & ASSOCIATES	Community Development
20236	2020	Compensation & classification	Carry Forward	\$12,300.00	\$24,600.00	2431	EVERGREEN SOLUTIONS, LLC	Executive
20237	2020	2020 Arts Grant Tier I (AITS)	Carry Forward	\$375.00	\$750.00	934	CAPOEIRA ANGOLA CENTER IL	Community Development
20238	2020	2020 Arts Grant Tier I - One P	Carry Forward	\$750.00	\$1,500.00	2434	MICHELLE ADEOYE	Community Development
20239	2020	2020 Arts Grant Tier I - Ateli	Closed	\$0.00	\$1,000.00	2432	VERONICA SEVERINI	Community Development
20240	2020	2020 Arts Grant Tier I - Carli	Closed	\$0.00	\$1,500.00	2433	CARLIE UPCHURCH	Community Development
20241	2020	2020 FORD F250	Closed	\$0.00	\$53,220.00	2349	CARTER SHELBY MOTORS OF HOOPESTON, INC	Fire
20242	2020	LRC website managment and upda	Carry Forward	\$4,980.00	\$7,500.00	586	WOOLARD MARKETING CONSULTANTS	Public Works
20243	2020	Fire Radio Installation Fee	Closed	\$0.00	\$2,831.15	472	BARBECK COMMUNICATIONS GROUP	Fire
20244	2020	2020 Arts Grant Tier I - Black	Carry Forward	\$750.00	\$1,500.00	2449	LESLIE SMITH	Community Development
20245	2020	Cylinder Head Repair FD292-06	Closed	\$0.00	\$4,594.12	2419	SHIELDS AUTO CENTER INC	Public Works
20246	2020	2020 Spring Annuals for downto	Closed	\$0.00	\$3,500.00	1218	COUNTRY ARBORS NURSERY INC	Public Works
20247	2020	Meter Parts	Closed	\$0.00	\$4,619.00	524	DUNCAN PARKING TECHNOLOGIES, INC	Public Works
20248	2020	Hill Street Beam - Project # E	Closed	\$0.00	\$3,075.00	2455	LIPA OF INDIANA, INC	Community Development
20249	2020	1410 W BEECH ACCESSIBILITY REH	Closed	\$0.00	\$8,000.00	2455	LIPA OF INDIANA, INC	Community Development
20250	2020	Dr. Ellis Subdivision Resurfac	Closed	\$0.00	\$261,411.70	1219	CROSS CONSTRUCTION	Community Development
20251	2020	Siren Upgrades	Closed	\$0.00	\$21,106.00	2453	FEDERAL SIGNAL CORPORATION	Fire
20252	2020	60 SCBA's	Closed	\$0.00	\$54,900.00	534	MUNICIPAL EMERGENCY SERVICES DEP ACCT	Fire
20253	2020	Upgrade to storage - prorated	Closed	\$0.00	\$1,126.97	2333	WASABI TECHNOLOGIES, INC.	Executive
20254	2020	2020 Arts Grant Tier III - Pyg	Closed	\$0.00	\$9,500.00	840	FEIN BURSONI INC	Community Development
20255	2020	2020 Arts Grant Tier II - Ja'N	Carry Forward	\$1,250.00	\$2,500.00	1842	JA NAEA MODEST	Community Development
20256	2020	2020 Arts Grant Tier II - KOOP	Carry Forward	\$1,000.00	\$2,000.00	1654	KOOP ADVENTURE PLAY	Community Development
20257	2020	2020 Arts Grant Tier I - Natha	Carry Forward	\$750.00	\$1,500.00	1296	URBANA SCHOOL DISTRICT 116	Community Development
20258	2020	2020 Arts Grant Tier III - Bon	Carry Forward	\$8,000.00	\$8,000.00	670	40 NORTH 88 WEST INC	Community Development
20259	2020	2020 Arts Grant Tier I - Cunni	Carry Forward	\$600.00	\$1,200.00	1826	CUNNINGHAM CHILDRENS HOME OF URBANA	Community Development
20260	2020	2020 Arts Grant Tier I - Shiva	Carry Forward	\$450.00	\$900.00	2435	SHIVANI BHALLA	Community Development
20261	2020	2020 Arts Grant Tier II - CU B	Carry Forward	\$1,750.00	\$3,500.00	2461	SUSAN AKELLO OGWAL	Community Development
20262	2020	2020 Arts Grant Tier I - Boure	Closed	\$0.00	\$1,500.00	2456	BOUREMA OUEDRAOGO	Community Development
20263	2020	2020 Arts Grant Tier II - Be t	Carry Forward	\$925.00	\$1,850.00	2424	ERIN TARR	Community Development
20264	2020	MUNIS FINANCIALS & HR/PR APPS	Closed	\$0.00	\$83,299.00	1023	TYLER TECHNOLOGIES INC	Finance
20265	2020	BUSINESS LICENSE & CITIZEN SEL	Closed	\$0.00	\$10,642.00	1023	TYLER TECHNOLOGIES INC	Finance
20266	2020	2020 Census Mailing	Closed	\$0.00	\$3,292.00	730	PREMIER PRINTING OF ILLINOIS	Community Development
20267	2020	Materials Testing - Dr. Ellis	Closed	\$0.00	\$7,312.00	493	ERES INTERNATIONAL INC	Public Works
20268	2020	200lb Capacity Disc Brake Doll	Closed	\$0.00	\$2,674.00	2154	GRAY MANUFACTURING COMPANY, INC.	Public Works
20269	2020	AutoDesk Maintenance - 1 year	Carry Forward	\$954.23	\$11,429.99	426	CDW GOVERNMENT INC	Executive
20270	2020	Fleet- Wireless portable lifts	Closed	\$0.00	\$16,168.00	2154	GRAY MANUFACTURING COMPANY, INC.	Public Works
20271	2020	Miovision Camera	Closed	\$0.00	\$4,137.00	749	MIOVISION TECHNOLOGIES INC	Public Works
20272	2020	EMPLOYEE PHYSICALS	Closed	\$0.00	\$22,546.00	1311	CARLE FOUNDATION HOSPITAL	Fire
20273	2020	Non-Contact Thermometers	Closed	\$0.00	\$6,900.00	2440	DINGES PARTNER GROUP, LLC	Community Development
20274	2020	Think Urbana! Social Media Mar	Carry Forward	\$670.62	\$6,962.50	1694	PATRICK JAMES PFINGSTEN	Community Development
20275	2020	Office Furniture	Closed	\$0.00	\$1,012.43	1280	STOCKS INC	Public Works
20276	2020	Magnet Forensics Training Annu	Closed	\$0.00	\$5,795.00	986	MAGNET FORENSICS USA INC	Police
20277	2020	Replacement Server	Closed	\$0.00	\$11,611.52	426	CDW GOVERNMENT INC	Executive
20278	2020	IFSI Training	Carry Forward	\$300.00	\$9,340.00	564	UNIVERSITY OF ILLINOIS	Fire
20279	2020	Fire Wrap Grip Kits	Closed	\$0.00	\$124.75	2479	M J. HUNER LLC	Fire

20280	2020	Office Chairs	Closed	\$0.00	\$2,514.34	1280	STOCKS INC	Public Works
20281	2020	Sign Retroreflectometer	Closed	\$0.00	\$10,549.00	1065	TRAFFIC AND PARKING CONTROL INC	Public Works
20282	2020	JetSonde Locating Sewer Nozzle	Closed	\$0.00	\$4,230.00	1214	COE EQUIPMENT INC	Public Works
20283	2020	Custom TFT Valves	Closed	\$0.00	\$1,580.00	534	MUNICIPAL EMERGENCY SERVICES DEP ACCT	Fire
20284	2020	Council Chambers Camera System	Closed	\$0.00	\$11,766.81	539	B & H FOTO & ELECTRONICS CORP	Executive
20285	2020	REPLACEMENT TURNOUT GEAR	Closed	\$0.00	\$14,310.00	534	MUNICIPAL EMERGENCY SERVICES DEP ACCT	Fire
20286	2020	TIF RIP for Culvers	Closed	\$0.00	\$25,000.00	2493	T-KAT, INC.	Community Development
20287	2020	Tree inventory maintenance ser	Closed	\$0.00	\$2,000.00	650	THE DAVEY TREE EXPERT COMPANY	Public Works
20288	2020	Graco LineLazer DC89- paint st	Closed	\$0.00	\$6,350.00	1484	SHERWIN INDUSTRIES INC	Public Works
20289	2020	MCORE Project 5	Carry Forward	\$1,485,271.55	\$5,324,205.00	1224	DUCE CONSTRUCTION INC	Public Works
20290	2020	REPLACEMENT OFFICE CHAIRS	Closed	\$0.00	\$2,694.00	1272	ROGARDS	Fire
20291	2020	IFSTA Library Books	Closed	\$0.00	\$6,596.12	2498	OKLAHOMA STATE UNIVERSITY	Fire
20292	2020	Water Fountain COVID Replaceme	Closed	\$0.00	\$7,850.00	358	A & R MECHANICAL	Public Works
20293	2020	Water Fountain COVID Replaceme	Closed	\$0.00	\$2,425.00	358	A & R MECHANICAL	Public Works
20294	2020	2020 Arts Grant Tier I - Aimee	Carry Forward	\$275.00	\$550.00	2491	AIMEE RICKMAN	Community Development
20295	2020	Rescue Chain Saw	Closed	\$0.00	\$2,252.00	2501	BANNER FIRE EQUIPMENT, INC.	Fire
20296	2020	2020 Arts Grant Tier II - FabL	Carry Forward	\$1,000.00	\$2,000.00	564	UNIVERSITY OF ILLINOIS	Community Development
20297	2020	2 Training Course on MS Window	Closed	\$0.00	\$1,400.00	2504	LEVI, RAY & SHOUP, INC	Executive
20298	2020	Landfill Leachate Force Main C	Carry Forward	\$38,536.12	\$38,536.12	2488	217 INC.	Public Works
20299	2020	EMS SUPPLIES	Closed	\$0.00	\$520.93	513	BOUND TREE MEDICAL LLC	Fire
20300	2020	Striping replacement E251	Carry Forward	\$1,100.00	\$1,100.00	1772	FIRE APPARATUS & SUPPLY TEAM	Fire
20301	2020	USGS Stream Gage Monitoring	Closed	\$0.00	\$1,000.00	369	CHAMPAIGN COUNTY SOIL & WATER CONSERVATION DIST	Public Works
20302	2020	Thermal Imaging Cameras	Closed	\$0.00	\$57,915.00	2507	W.S DARLEY & CO.	Fire
20303	2020	Vine & Washington Resurfacing	Closed	\$0.00	\$1,189,165.70	475	FEUTZ CONTRACTORS INC	Public Works
20304	2020	MCORE Project 5 - Phase III Se	Carry Forward	\$207,667.65	\$471,995.00	453	CLARK DIETZ INC	Public Works
20305	2020	Misc. Sewer Repairs - Pavement	Closed	\$0.00	\$7,820.39	1219	CROSS CONSTRUCTION	Public Works
20306	2020	TIF-RIP for Independent Media	Carry Forward	\$17,647.50	\$18,750.00	804	URBANA CHAMPAIGN INDEPENDENT MEDIA CENTER	Community Development
20307	2020	FD253 FIRE ENGINE REPLACEMENT	Printed	\$32,196.50	\$632,891.50	2501	BANNER FIRE EQUIPMENT, INC.	Fire
20308	2020	1 year subscription MAPllabs S	Closed	\$0.00	\$1,690.00	773	SHI INTERNATIONAL CORP	Executive
20309	2020	7000 PSI AIR CYLINDER	Carry Forward	\$2,695.50	\$2,695.50	446	SUB AQUATICS INC	Fire
20310	2020	Fire Administration Laptops	Closed	\$0.00	\$2,175.16	426	CDW GOVERNMENT INC	Fire
20311	2020	Strut Package	Closed	\$0.00	\$7,169.00	2501	BANNER FIRE EQUIPMENT, INC.	Fire
20312	2020	Master control kit	Closed	\$0.00	\$3,425.00	2501	BANNER FIRE EQUIPMENT, INC.	Fire
20313	2020	SAR Escape Packs	Closed	\$0.00	\$8,660.00	534	MUNICIPAL EMERGENCY SERVICES DEP ACCT	Fire
20314	2020	Rebuild Illinois Grant Applica	Closed	\$0.00	\$3,250.00	1345	CHAMPAIGN COUNTY	Public Works
20315	2020	Urbana PD Independent Review	Carry Forward	\$12,931.25	\$20,000.00	2506	JENSEN HUGHES, INC.	Executive
20316	2020	RADAR GUNS & CASES	Closed	\$0.00	\$5,768.00	2511	PULSE TECHNOLOGY PARTNERS, LLC	Finance
20317	2020	DIVISION CHIEF PROMOTIONAL ASS	Closed	\$0.00	\$8,060.00	388	ILLINOIS FIRE CHIEFS ASSOCIATION	Finance
20318	2020	MSP FLOW ANNUAL FEE	Closed	\$0.00	\$4,100.00	2176	FLOW MUNICIPAL SERVICE PROVIDER, LLC	Fire
20319	2020	2020 Arts Grant Tier II - Smal	Carry Forward	\$1,250.00	\$2,500.00	564	UNIVERSITY OF ILLINOIS	Community Development
20320	2020	Vine & Washington Materials Te	Carry Forward	\$22,630.47	\$40,009.00	493	ERES INTERNATIONAL INC	Public Works
20321	2020	Paralegal Services - Hospital	Carry Forward	\$25,192.50	\$30,000.00	827	ROSS MCNEIL	Finance
20322	2020	Legal Services - Hospital Prop	Carry Forward	\$51,225.00	\$60,000.00	794	FREDERIC GROSSER	Finance
20323	2020	RACE STREET RESURFACING PROJEC	Carry Forward	\$64.17	\$8,885.00	953	FEHR GRAHAM & ASSOCIATES	Public Works
20324	2020	DR. ELLIS RESURFACING PROJECT	Carry Forward	\$16,943.73	\$38,622.86	953	FEHR GRAHAM & ASSOCIATES	Public Works
20325	2020	Nevada Street Lighting - Proje	Closed	\$0.00	\$348,068.25	1312	CHAMPAIGN ASPHALT COMPANY LLC	Public Works
20326	2020	Kinch Street Lighting Project	Closed	\$0.00	\$157,818.56	2418	CAPITOL CONSTRUCTION GROUP, LLC	Community Development
20327	2020	VINE & WASHINGTON RESURFACING	Carry Forward	\$5,040.28	\$7,208.00	953	FEHR GRAHAM & ASSOCIATES	Public Works
21001	2021	Oils and Lubricants for City F	Printed	\$10,017.32	\$13,500.00	2414	KEN S OIL SERVICE, INC	Public Works
21002	2021	Virtual IFC & IBC HAZMAT Provi	Closed	\$0.00	\$50.00	549	FIRST NATIONAL BANK OMAHA	Fire
21003	2021	Diesel Fuel Supply and Deliver	Closed	\$0.00	\$10,000.00	1287	UNITED FUEL COMPANY	Public Works
21004	2021	Supply and Delivery of Redi-mi	Printed	\$29,947.62	\$60,000.00	1334	VCNA PRAIRIE MATERIAL LLC	Public Works
21005	2021	Asphalt for street repairs- es	Printed	\$16,869.20	\$30,000.00	437	OPEN ROAD ASPHALT COMPANY LLC	Public Works
21006	2021	Philo Rd. Landscape Maintenanc	Printed	\$3,160.16	\$15,000.00	427	BROWN WOODS & ASSOCIATES INC	Public Works
21007	2021	Fuel (estimated amount)	Printed	\$145,236.52	\$225,000.00	523	WEX BANK	Public Works
21008	2021	FACILITIES CUSTODIAL CONTRACT	Closed	\$0.00	\$26,640.00	1291	UPKEEP MAINTENANCE INC	Public Works

21009	2021	Water Fountain COVID Replaceme	Closed	\$0.00	\$2,425.00	358	A & R MECHANICAL	Public Works
21010	2021	FD252 FIRE ENGINE REPLACEMENT	Printed	\$32,196.50	\$632,891.50	2501	BANNER FIRE EQUIPMENT, INC.	Fire
21011	2021	ELEVATOR MONTHLY PLANNED MAINT	Closed	\$0.00	\$3,444.48	447	KONE INC	Public Works
21012	2021	Boneyard Creek Landscape Maint	Printed	\$4,039.49	\$25,000.00	427	BROWN WOODS & ASSOCIATES INC	Public Works
21013	2021	Scheduling/Timekeeping Softwar	Closed	\$0.00	\$37,681.00	2505	ANDREWS TECHNOLOGY HMS, INC.	Executive
21014	2021	FY20 Audit	Closed	\$0.00	\$58,825.00	872	BAKER TILLY VIRCHOW KRAUSE LLP	Finance
21015	2021	Website Services for FY 2021	Printed	\$3,387.50	\$5,200.00	742	MCKENZIE WAGNER INC	Executive
21016	2021	2020 Ford Transit Cargo Van PD	Closed	\$0.00	\$26,360.00	340	LANDMARK FORD INC	Public Works
21017	2021	CUSWDS Leachate Sampling	Closed	\$0.00	\$6,000.00	917	ENVIRONMENTAL MONITORING & TECHNOLOGIES INC	Public Works
21018	2021	Street can and Market waste co	Printed	\$4,120.00	\$7,500.00	2301	RUSSELL E SHAFFER	Public Works
21019	2021	Waste Collection for City Faci	Printed	\$1,163.04	\$3,600.00	575	ALLIED WASTE TRANSPORTATION INC	Public Works
21020	2021	Service and Parts for Internat	Printed	\$2,886.30	\$20,000.00	822	RUSH TRUCK CENTER CHAMPAIGN INC	Public Works
21021	2021	Office Furniture For Fire Depa	Closed	\$0.00	\$1,350.41	1280	STOCKS INC	Public Works
21022	2021	Police Department Chairs-Brief	Closed	\$0.00	\$3,674.60	1280	STOCKS INC	Public Works
21023	2021	HANGUN HOLSTERS	Closed	\$0.00	\$8,001.00	1266	RAY O'HERRON & COMPANY	Police
21024	2021	SMS MAGNET AXIOM	Closed	\$0.00	\$2,599.00	986	MAGNET FORENSICS USA INC	Police
21025	2021	Battery Recycling Service	Printed	\$6,300.00	\$6,300.00	563	BATTERY SOLUTIONS LLC	Public Works
21026	2021	Electrical and Lighting Suppli	Printed	\$121.39	\$20,000.00	1726	WESCO DISTRIBUTION INC	Public Works
21027	2021	Service for Case and Case IH E	Printed	\$6,000.00	\$6,000.00	391	BIRKEYS	Public Works
21028	2021	Parts and Service-John Deere C	Printed	\$3,182.28	\$13,000.00	1252	MARTIN EQUIPMENT	Public Works
21029	2021	Ucycle curbside collection	Printed	\$78,262.00	\$154,044.00	465	ABC SANITARY HAULING	Public Works
21030	2021	Ucycle Multifamily	Printed	\$86,558.00	\$183,422.00	465	ABC SANITARY HAULING	Public Works
21031	2021	Office desks for UPTV	Printed	\$1,842.01	\$1,842.01	1280	STOCKS INC	Executive
21032	2021	Plate compactors- Quantity 2	Closed	\$0.00	\$4,490.00	391	BIRKEYS	Public Works
21033	2021	FY Mosquito Abatement Program	Printed	\$7,427.00	\$22,281.00	485	CHAMPAIGN URBANA PUBLIC HEALTH DISTRICT	Public Works
21034	2021	Curbside Leaf Collection	Printed	\$9,300.00	\$17,300.00	2301	RUSSELL E SHAFFER	Public Works
21035	2021	Landfill Leachate Force Main C	Closed	\$0.00	\$45,032.12	2488	217 INC.	Public Works
21036	2021	JXE TIF RIP	Closed	\$0.00	\$25,000.00	2475	BLOOMINGTON PB LLC	Community Development
21037	2021	POLICY UPDATES ANNUAL RENEWAL	Closed	\$0.00	\$4,308.00	774	LEXIPOL LLC	Police
21038	2021	UFED SW RENEWAL	Closed	\$0.00	\$3,700.00	985	CELLEBRITE INC	Police
21039	2021	Replace HVAC System at 1404 No	Closed	\$0.00	\$3,265.00	2387	JESSE HEATING & AIR CONDITIONING	Community Development
21040	2021	2019-2020 Insurance FY2021 Por	Closed	\$0.00	\$61,823.50	1857	CORAMAE, INC.	Finance
21041	2021	METCAD Fees for FY2021	Printed	\$198,597.75	\$794,391.00	836	CITY OF CHAMPAIGN	Finance
21042	2021	Waste Disposal - Transfer Stat	Printed	\$17,051.94	\$26,000.00	575	ALLIED WASTE TRANSPORTATION INC	Public Works
21043	2021	Lobbying Services	Printed	\$9,000.00	\$18,000.00	595	THOMAS J WALSH	Executive
21044	2021	FY 20-21 USGS Flow Monitoring	Closed	\$0.00	\$14,400.00	1737	USGS	Public Works
21045	2021	Patek Landmark Hotel Operating	Closed	\$0.00	\$2,950.00	947	PATEK HOSPITALITY CONSULANTS INC	Community Development
21046	2021	CUSWDS Leachate Sampling	Printed	\$2,211.80	\$6,000.00	917	ENVIRONMENTAL MONITORING & TECHNOLOGIES INC	Public Works
21047	2021	TURF CARE FOR CITY OF URBANA C	Printed	\$13,153.00	\$27,000.00	565	WATERS MOWING SERVICE	Public Works
21048	2021	FACILITIES CUSTODIAL CONTRACT	Printed	\$39,960.00	\$39,960.00	1291	UPKEEP MAINTENANCE INC	Public Works
21049	2021	Small Business Assistance Gran	Printed	\$7,008.79	\$10,000.00	216	ART COOP, INC	Community Development
21050	2021	Small Business Grant	Closed	\$0.00	\$10,000.00	1302	ASHAR AFRICAN MARKET	Community Development
21051	2021	Small Business Grant Baldarott	Closed	\$0.00	\$10,000.00	2516	THE NEW LINCOLN SQUARE LLC	Community Development
21052	2021	Small Business Grant	Closed	\$0.00	\$10,000.00	1909	CHAMPAIGN-URBANA ADVENTURES IN TIME & SPACE LLC	Community Development
21053	2021	Small Business Grant	Printed	\$59.40	\$10,000.00	2545	GEMS LODGING INC	Community Development
21054	2021	Small Business Grant	Closed	\$0.00	\$10,000.00	2552	LA MIXTECA, INC.	Community Development
21055	2021	Hydrogeology Services	Printed	\$5,335.00	\$10,000.00	680	MIDWEST ENGINEERING & TESTING INC	Public Works
21056	2021	2- Stihl 16" Cutoff saws with	Closed	\$0.00	\$4,016.16	663	MIDWEST CONSTRUCTION RENTALS INC	Public Works
21057	2021	Asphalt for streets project- s	Closed	\$0.00	\$2,826.06	1219	CROSS CONSTRUCTION	Public Works
21058	2021	Fire Staion 1 Overhead Door Re	Closed	\$0.00	\$32,829.00	529	CHAMPAIGN-DANVILLE OVERHEAD DOORS INC	Public Works
21059	2021	Small Business Grant	Closed	\$0.00	\$10,000.00	2331	KELLY MILLER SKINNER	Community Development
21060	2021	Small Business Grant	Closed	\$0.00	\$10,000.00	2549	JOSHUA G CADENBACH	Community Development
21061	2021	Small Business Grant	Closed	\$0.00	\$10,000.00	2320	MILEA HAYES	Community Development
21062	2021	Small Business Grant	Closed	\$0.00	\$10,000.00	2548	RAM HOTEL GROUP INC.	Community Development
21063	2021	Small Business Grant	Closed	\$0.00	\$10,000.00	2562	RASNER INVESTMENTS	Community Development
21064	2021	Small Business Grant	Printed	\$2.48	\$10,000.00	2563	FULL SPECTRUM LASER	Community Development

21065	2021	Small Business Grant	Closed	\$0.00	\$10,000.00	2550	KO FUSION LLC	Community Development
21066	2021	Small Business Grant	Closed	\$0.00	\$10,000.00	635	PIATO CAFE INC	Community Development
21067	2021	Small Business Grant	Closed	\$0.00	\$10,000.00	2554	SERIONIX INC	Community Development
21068	2021	Small Business Grant	Closed	\$0.00	\$10,000.00	921	SIPYARD LLC	Community Development
21069	2021	Power7 Software Maintenance -	Closed	\$0.00	\$6,590.00	2557	DATA TECH COMPUTER SERVICES, INC	Executive
21070	2021	Power7 Hardware Maintenance -	Closed	\$0.00	\$3,202.56	2558	PARK PLACE TECHNOLOGIES, LLC	Executive
21071	2021	Small Business Grant	Printed	\$2,200.00	\$10,000.00	2494	MAMA TRIED, LLC	Community Development
21072	2021	Small Business Grant Art Coop	Printed	\$191.21	\$7,200.00	2566	ART SUPPLY ENTERPRISES, INC	Community Development
21073	2021	Small Business Grant	Closed	\$0.00	\$7,000.00	2547	TATMAN FAMILY LLC	Community Development
21074	2021	PAY BY CELL SERVICES FROM 7/1/	Printed	\$23,547.30	\$30,000.00	928	PASSPORT LABS, INC.	Public Works
21075	2021	Innovyze Annual Maintenance Ag	Closed	\$0.00	\$4,370.00	1163	INNOVYZE INC	Public Works
21076	2021	Emulsion for spray patch truck	Printed	\$4,977.46	\$6,000.00	1227	EMULSICOAT INC	Public Works
21077	2021	FY 21 Drainage District Paymen	Closed	\$0.00	\$12,617.50	1174	SALINE BRANCH DRAINAGE DISTRICT	Public Works
21078	2021	THERMAL CAMERA BATTERIES	Closed	\$0.00	\$629.97	1929	ALL HANDS FIRE EQUIPMENT, LLC	Fire
21079	2021	Streetlighting globe lenses	Closed	\$0.00	\$2,854.28	352	FARIBO MANUFACTURING CO	Public Works
21080	2021	Traffic signal hardware	Closed	\$0.00	\$2,613.28	506	TRAFFIC CONTROL CORP	Public Works
21081	2021	APP REHABILITATION PROJECT - 1	Closed	\$0.00	\$10,025.00	2455	LIPA OF INDIANA, INC	Community Development
21082	2021	Emergency Tree Removal 201 Del	Closed	\$0.00	\$5,600.00	385	RICE TREE SERVICE	Public Works
21083	2021	FOP Labor Negotiations	Printed	\$10,423.00	\$25,000.00	2113	CLARK BAIRD SMITH LLP	Finance
21084	2021	2020 Public Works Tee Shirt Pu	Closed	\$0.00	\$4,138.93	837	CINTAS CORPORATION	Public Works
21085	2021	CitizenServe License Renewal	Closed	\$0.00	\$27,000.00	1041	ONLINE SOLUTIONS LLC	Executive
21086	2021	Investigative Suite Monthly Le	Printed	\$1,790.75	\$4,233.00	1299	WEST PUBLISHING CORP	Executive
21087	2021	TASER 7 - LEASE YEAR 1 PAYMENT	Closed	\$0.00	\$3,294.00	892	AXON ENTERPRISES INC	Police
21088	2021	TASER Lease Year 4 Payment and	Closed	\$0.00	\$5,540.96	892	AXON ENTERPRISES INC	Police
21089	2021	Proflex Monthly legal	Printed	\$11,235.76	\$16,853.64	1299	WEST PUBLISHING CORP	Executive
21090	2021	Table for Police Briefing Room	Closed	\$0.00	\$1,221.16	1280	STOCKS INC	Public Works
21091	2021	CCGIS GPS Base Station Agreem	Printed	\$0.00	\$1,156.25	1345	CHAMPAIGN COUNTY	Public Works
21092	2021	Traffic signs and hardware	Closed	\$0.00	\$3,840.86	1065	TRAFFIC AND PARKING CONTROL INC	Public Works
21093	2021	Sewer Clean-Up Services 108 Sc	Closed	\$0.00	\$6,162.06	457	SERVICE MASTER	Public Works
21094	2021	Small Business Assistance Gran	Printed	\$6,423.15	\$10,000.00	2582	SHEAR IMPRESSIONS	Community Development
21095	2021	Dear 72 Small Business Assista	Closed	\$0.00	\$9,000.00	2546	WAYS OF OTHER INC	Community Development
21096	2021	Soul Care SBAG Assistance	Closed	\$0.00	\$7,200.00	2092	THE WEINER COMPANIES, LTD.	Community Development
21097	2021	AEDs	Closed	\$0.00	\$2,756.00	2587	GENERAL MEDICAL DEVICES, INC	Police
21098	2021	Uniform items	Closed	\$0.00	\$218.75	651	MARLOW WHITE UNIFORMS INC	Fire
21099	2021	Fire Engineer Promotional Exam	Closed	\$0.00	\$7,693.20	648	RESOURCE MANAGEMENT ASSOCIATES	Fire
21100	2021	HVAC and Plumbing service for	Printed	\$10,362.86	\$15,000.00	358	A & R MECHANICAL	Public Works
21101	2021	Desk for Fire Department	Closed	\$0.00	\$1,198.22	1280	STOCKS INC	Public Works
21102	2021	CCGIS Fees (membership & orth	Closed	\$0.00	\$40,121.75	1345	CHAMPAIGN COUNTY	Public Works
21103	2021	HANDGUNS WITH SITES, LED LIGHT	Closed	\$0.00	\$32,966.00	1266	RAY O'HERRON & COMPANY	Police
21104	2021	Uniform Rental and Laundry Ser	Printed	\$1,002.70	\$2,232.15	837	CINTAS CORPORATION	Public Works
21105	2021	Direct Sales Uniform	Printed	\$1,546.30	\$1,587.94	837	CINTAS CORPORATION	Public Works
21106	2021	Phone System Network Switches	Printed	\$3,597.75	\$11,817.90	426	CDW GOVERNMENT INC	Executive
21107	2021	Security Training Renewal	Closed	\$0.00	\$4,763.25	945	KNOWBE4, INC	Executive
21108	2021	VHF Radio for C220	Closed	\$0.00	\$2,233.80	1257	MOTOROLA SOLUTIONS INC	Fire
21109	2021	E251 REVOLVING LOAN PAYMENT	Closed	\$0.00	\$17,500.00	938	ILLINOIS FINANCE AUTHORITY	Fire
21110	2021	Small Business Assistance Gran	Closed	\$0.00	\$3,000.00	2596	DIANE M PYE	Community Development
21111	2021	Urbana Hair Lounge SBAGrant	Closed	\$0.00	\$5,000.00	2597	JAMES E CORLEY	Community Development
21112	2021	Small Business Assistance Gran	Printed	\$10,000.00	\$10,000.00	2614	GRUMISH PROPERTIES, LLC	Community Development
21113	2021	Urbana Hair Lounge	Closed	\$0.00	\$5,000.00	2615	SEQUITA DANIELS	Community Development
21114	2021	Wood N Hog Small Business Assi	Closed	\$0.00	\$10,000.00	2614	GRUMISH PROPERTIES, LLC	Community Development
21115	2021	Urbana Hair Lounge Small Busin	Closed	\$0.00	\$5,000.00	2615	SEQUITA DANIELS	Community Development
21116	2021	GFOA JOB POSTING - DEPUTY FINA	Printed	\$150.00	\$150.00	1310	GOVERNMENT FINANCE OFFICERS ASSOCIATION	Finance
21117	2021	Multi-Factor Authentication Li	Closed	\$0.00	\$9,062.50	426	CDW GOVERNMENT INC	Executive
21118	2021	ID Printer and Software for ne	Closed	\$0.00	\$4,709.00	2617	IDENTISYS INCORPORATED	Executive
21119	2021	WORKERS COMP TPA SERVICES 11/1	Printed	\$16,750.00	\$33,500.00	331	CANNON COCHRAN MANAGEMENT SERVICES INC	Finance
21120	2021	Employee Assistance Program (E	Printed	\$3,749.40	\$5,624.00	637	CAMPION BARROW & ASSOCIATES	Finance

21121	2021	INSURANCE BROKER SERVICES	Closed	\$0.00	\$13,000.00	1857	CORAMAE, INC.	Finance
21122	2021	NBIS - Program Manager	Printed	\$10,236.16	\$19,000.00	953	FEHR GRAHAM & ASSOCIATES	Public Works
21123	2021	Sergeant promotional testing	Closed	\$0.00	\$9,075.00	2630	STANARD & ASSOCIATES, INC.	Executive
21124	2021	Storage Container for LRC	Printed	\$1,650.00	\$3,300.00	2632	INTEGRATED EQUIPMENT SALES LLC	Public Works
21125	2021	19~20 TBRA	Printed	\$62,781.44	\$94,236.00	1345	CHAMPAIGN COUNTY	Community Development
21126	2021	Vermeer Chipper- replacement e	Closed	\$0.00	\$55,369.00	1297	VERMEER SALES & SERVICE OF CENTRAL ILLINOIS INC	Public Works
21127	2021	PW 22 Loader- Replacement	Closed	\$0.00	\$136,741.00	1252	MARTIN EQUIPMENT	Public Works
21128	2021	PW 28 Backhoe- Scheduled Repla	Closed	\$0.00	\$92,673.00	1252	MARTIN EQUIPMENT	Public Works
21129	2021	GFOA Budget Award	Closed	\$0.00	\$575.00	1310	GOVERNMENT FINANCE OFFICERS ASSOCIATION	Finance
21130	2021	Online Community Engagement Pl	Closed	\$0.00	\$8,400.00	2640	BANG THE TABLE USA LLC	Executive
21131	2021	TH 1107 Gregory	Closed	\$0.00	\$4,551.00	2633	KELLER'S WILLOW SPRINGS CARPET & UPHOLSTERY INC	Community Development
21132	2021	TARGET SOLUTIONS SOFTWARE	Closed	\$0.00	\$5,905.60	1050	TARGET SOLUTIONS LEARNING LLC	Fire
21133	2021	Sign blanks and vinyl sheeting	Closed	\$0.00	\$4,129.00	1065	TRAFFIC AND PARKING CONTROL INC	Public Works
21134	2021	Telephone System - Installatio	Printed	\$8,220.00	\$8,220.00	2616	TELCOM INNOVATIONS GROUP	Executive
21135	2021	Workers Comp Insurance 11/1/20	Closed	\$0.00	\$93,374.00	1857	CORAMAE, INC.	Finance
21136	2021	REPLACEMENT TURNOUT GEAR	Closed	\$0.00	\$26,200.00	534	MUNICIPAL EMERGENCY SERVICES DEP ACCT	Fire
21137	2021	Insurance Premiums Nov 2020 -	Printed	\$63,614.00	\$193,152.00	1857	CORAMAE, INC.	Finance
21138	2021	PW 42 2021 Ford Super Duty F-2	Printed	\$41,072.24	\$41,072.24	2417	72 HOUR LLC	Public Works
21139	2021	County TBRA 20~21	Printed	\$167,930.10	\$175,000.00	1345	CHAMPAIGN COUNTY	Community Development
21140	2021	PSTRAX INVENTORY SOFTWARE	Closed	\$0.00	\$4,701.00	2344	STATION AUTOMATION, INC	Fire
21141	2021	PW13 Ford Super Duty F-450 wi	Printed	\$85,337.34	\$85,337.34	2417	72 HOUR LLC	Public Works
21142	2021	PW7 Ford Super Duty F-450 with	Printed	\$85,337.34	\$85,337.34	2417	72 HOUR LLC	Public Works
21143	2021	Annual investment in UBA	Closed	\$0.00	\$28,907.50	440	URBANA BUSINESS ASSOCIATION	Community Development
21144	2021	Diesel Fuel Supply and Deliver	Printed	\$17,234.38	\$20,000.00	2414	KEN S OIL SERVICE, INC	Public Works
21145	2021	Property Acquisition 1411 N Li	Closed	\$0.00	\$222,000.00	474	CHICAGO TITLE COMPANY	Community Development
21146	2021	Offsite backup services - 1 ye	Closed	\$0.00	\$5,585.34	2333	WASABI TECHNOLOGIES, INC.	Executive
21147	2021	NUISANCE VEGETATION ABATEMENT	Printed	\$9,870.10	\$12,247.60	1545	DONALD SUBLON	Community Development
21148	2021	TIF RIP for Bunny's expansion	Closed	\$0.00	\$25,000.00	2654	BUNNY S TAVERN OF URBANA INC	Community Development
21149	2021	WORK ORDER & ASSET MANAGEMENT	Closed	\$0.00	\$15,023.97	2534	TRITECH SOFTWARE SYSTEMS	Public Works
21150	2021	Jaws High Efficiency Sewer Noz	Printed	\$2,491.00	\$2,491.00	740	NOZZTEQ INC	Public Works
21151	2021	NUISANCE VEGETATION ABATEMENT	Closed	\$0.00	\$12,247.60	1545	DONALD SUBLON	Community Development
21152	2021	NUISANCE REFUSE ABATEMENT	Printed	\$17,376.40	\$18,371.40	869	CHRIS & COMPANY INC	Community Development
21153	2021	Software Maintenance Renewal -	Closed	\$0.00	\$3,990.08	658	PROFOUND LOGIC SOFTWARE INC	Executive
21154	2021	SBA Grant Shear Impressions	Printed	\$1,398.67	\$5,441.15	2582	SHEAR IMPRESSIONS	Community Development
21155	2021	SBA Grant Ms Angi's	Printed	\$3,421.74	\$3,421.74	2595	EARLEANDRIA TYLER ELKINS	Community Development
21156	2021	POSIChek	Closed	\$0.00	\$772.00	889	HONEYWELL ANALYTICS INC	Fire
21157	2021	ANNUAL FIREHOUSE SOFTWARE RENE	Closed	\$0.00	\$2,914.90	1699	ESO SOLUTIONS, INC	Fire
21158	2021	KN95 MASKS	Printed	\$9,000.00	\$9,000.00	2661	SCHOOL HEALTH CORPORATION	Fire
21159	2021	DISPOSABLE GOWNS	Printed	\$5,850.00	\$5,850.00	2661	SCHOOL HEALTH CORPORATION	Fire
21160	2021	Retail Natural Gas Supply	Printed	\$23,392.65	\$25,000.00	2208	EXELON CORPORATION	Public Works
21161	2021	PW34 (WITH EQ) - CONCRETE CREW	Printed	\$53,671.32	\$53,671.32	2417	72 HOUR LLC	Public Works
21162	2021	2020-21 Road Salt	Closed	\$0.00	\$65,415.00	2662	CARGILL INC	Public Works
21163	2021	SBA Grant Sugga Shaii's	Closed	\$0.00	\$3,000.00	2658	SHAQUWANDER SMITH	Community Development
21164	2021	Supplemental Pavement Patching	Printed	\$0.00	\$17,984.92	1219	CROSS CONSTRUCTION	Public Works
21165	2021	CURES-ES Grant - Gems Lodging	Closed	\$0.00	\$9,571.69	2545	GEMS LODGING INC	Community Development
21166	2021	CURES-ES Grant - TC Grossman L	Closed	\$0.00	\$1,905.56	2665	TC GRASSMAN LLC	Community Development
21167	2021	CURES-ES Grant - Group 2029 In	Closed	\$0.00	\$1,504.69	2666	GROUP 2029 INC	Community Development
21168	2021	CURES-ES Grant - Rasner Invest	Closed	\$0.00	\$7,266.44	2562	RASNER INVESTMENTS	Community Development
21169	2021	CURES-ES Grant - Riggs Beer	Closed	\$0.00	\$4,339.50	2669	RIGGS BEER COMPANY	Community Development
21170	2021	CURES-ES Grant - Salt & Light	Closed	\$0.00	\$9,647.76	2670	SALT AND LIGHT, NFP	Community Development
21171	2021	CURES-ES Grant - Mr. Rooter Pl	Printed	\$7,855.14	\$7,855.14	2675	EAST CENTRAL ILLINOIS SERVICE GROUP	Community Development
21172	2021	Telephone System - Licenses, S	Printed	\$36,231.17	\$38,933.23	2618	RINGCENTRAL INC	Executive
21173	2021	hazardouse waste disposal	Closed	\$0.00	\$4,184.60	2242	SAFETY-KLEEN SYSTEMS, INC.	Public Works
21174	2021	Legal Services - HR Matters	Printed	\$296.25	\$5,000.00	2113	CLARK BAIRD SMITH LLP	Executive
21175	2021	CURES - ES - Official Kutz	Closed	\$0.00	\$2,834.00	2429	DWAYNE HUBBARD	Community Development
21176	2021	CURES-ES - Cafe Paradiso	Closed	\$0.00	\$8,147.50	2673	CAFE PARADISO CORPORATION	Community Development

21177	2021	CURES-ES Grant - Common Ground	Closed	\$0.00	\$20,000.00	2674	COMMON GROUND FOOD CO-OP	Community Development
21178	2021	CURES-ES Grant - Co lab	Closed	\$0.00	\$20,000.00	2678	CAKE DESIGN DEVELOPMENT LLC	Community Development
21179	2021	CURES-ES Grant - Courier Cafe	Closed	\$0.00	\$18,658.61	2667	THE COURIER CAFE INC.	Community Development
21180	2021	CURES-ES Grant - Toro Loco	Closed	\$0.00	\$11,094.82	2672	EL TORO, INC.	Community Development
21181	2021	CURES-ES Grant - Siam Terrace	Printed	\$248.60	\$13,290.73	2671	T & D URBANA LLC	Community Development
21182	2021	SQL Server Programming Service	Printed	\$2,400.00	\$2,400.00	2680	SQL PROFESSIONALS, LLC	Executive
21183	2021	HOSTED AIMS SOFTWARE (Saas) SY	Closed	\$0.00	\$39,425.00	1802	ELECTRIC DATA COLLECTION CORP	Finance
21184	2021	Internet Service at Public Wor	Printed	\$677.38	\$677.38	867	ITV-3 LLC	Executive
21185	2021	CURES - ES Grant - Transcenden	Closed	\$0.00	\$29.00	2332	TRANSCENDENCE BROADCASTING INC	Community Development
21186	2021	CURES-ES Grant - Culvers	Closed	\$0.00	\$11,851.63	2493	T-KAT, INC.	Community Development
21187	2021	Recruitment	Closed	\$0.00	\$14,548.00	2686	GOVHR USA, LLC	Finance
21188	2021	CURES-ES Grant - American Oil	Closed	\$0.00	\$6,751.33	2690	AMERICAN OIL CHEMISTS' SOCIETY	Community Development
21189	2021	CURES-ES Grant - The Weiner Co	Closed	\$0.00	\$2,794.97	2092	THE WEINER COMPANIES, LTD.	Community Development
21190	2021	CURES-ES Grant - Manolo's Pizz	Printed	\$20,000.00	\$20,000.00	2684	MANOLO'S ENTERPRISES, LLC	Community Development
21191	2021	CURES-ES Grant- Hampton Inn	Closed	\$0.00	\$4,358.96	2696	HIT PORTFOLIO II MISC TRS, LLC	Community Development
21192	2021	CURES-ES Grant - Ko-Fusion	Closed	\$0.00	\$16,496.00	2550	KO FUSION LLC	Community Development
21193	2021	SBA Grant Sipyard	Printed	\$6,460.74	\$10,000.00	921	SIPYARD LLC	Community Development
21194	2021	SBA Grant Serionix	Closed	\$0.00	\$10,000.00	2554	SERIONIX INC	Community Development
21195	2021	CURES-ES Grant - Silvercreek	Closed	\$0.00	\$6,166.97	920	SILVERCREEK RESTAURANT	Community Development
21196	2021	Two additional timeclocks (for	Closed	\$0.00	\$5,842.00	2505	ANDREWS TECHNOLOGY HMS, INC.	Executive
21197	2021	CURES-ES Grant - Econo Lodge (Closed	\$0.00	\$1,800.23	2548	RAM HOTEL GROUP INC.	Community Development
21198	2021	CURES-ES Grant - Norden LLC	Closed	\$0.00	\$1,637.12	797	NORDEN LLC	Community Development
21199	2021	CURES-ES Grant - Karma Trade	Closed	\$0.00	\$5,023.23	2340	MONA FANG	Community Development
21200	2021	CURES-ES Grant - Bluestem Hall	Closed	\$0.00	\$19,625.26	2694	BLUESTEM HALL	Community Development
21201	2021	CURES-ES Grant - Kinex Studios	Closed	\$0.00	\$13,695.87	2677	KINEX FITNESS STUDIOS LLC	Community Development
21202	2021	Sergeant Promotional Testing	Closed	\$0.00	\$16,932.93	2630	STANARD & ASSOCIATES, INC.	Finance
21203	2021	Wiring work for the phone syst	Printed	\$3,500.00	\$3,500.00	589	GARGOYLE TECHNOLOGIES	Executive
21204	2021	Website Front Page & Merge Dep	Printed	\$4,500.00	\$4,500.00	742	MCKENZIE WAGNER INC	Executive
21205	2021	SEWER NOZZLES AND ACCESSORIES	Printed	\$13,847.79	\$13,847.79	1214	COE EQUIPMENT INC	Public Works
21206	2021	CURES-ES Grant - Best of Afric	Closed	\$0.00	\$5,390.00	2380	THE BEST OF AFRICA'S FOOD STORE	Community Development
21207	2021	CURES-ES Grant - Heel to Toe	Closed	\$0.00	\$2,362.78	2412	HEEL TO TOE, INC.	Community Development
21208	2021	JULIE System Fees	Closed	\$0.00	\$6,150.90	1250	JULIE INC	Public Works
21209	2021	IFSI Academy	Closed	\$0.00	\$8,200.00	564	UNIVERSITY OF ILLINOIS	Fire
21210	2021	CURES-ES Grant - LL Sushi	Printed	\$406.79	\$406.79	2689	LAL LIAN	Community Development
21211	2021	Virtual Tape Library (Network	Printed	\$20,005.00	\$20,005.00	426	CDW GOVERNMENT INC	Executive
21212	2021	Albert Sensor - renewal for 12	Printed	\$10,680.00	\$10,680.00	2382	CENTER FOR INTERNET SECURITY, INC.	Executive
21213	2021	*CURES-ES Grant - Art Coop	Printed	\$19,980.19	\$19,980.19	216	ART COOP, INC	Community Development