

## 2019 Payment Register

Payee	Check Number	Check Date	Check Amount
ACOM SOLUTIONS,INC.	3403	2019-01-07	\$3,231.00
CHEMICAL MAINTENANCE INC	3404	2019-01-07	\$363.80
DIXON GRAPHICS INC	3405	2019-01-07	\$97.00
LAKESHORE LEARNING MATERIALS	3406	2019-01-07	\$2,261.29
LAZERS EDGE OFFICE AUTOMATION, INC	3407	2019-01-07	\$856.00
MERCEDES MEDICAL	3408	2019-01-07	\$975.00
NEWS GAZETTE	3409	2019-01-07	\$239.76
PRESTO X COMPANY	3410	2019-01-07	\$165.00
RAY O'HERRON CO., INC.	3411	2019-01-07	\$306.25
SAFELITE FULFILLMENT, INC	3412	2019-01-07	\$257.97
SAFEWORKS ILLINOIS	3413	2019-01-07	\$1,328.00
SOUTH SIDE CONTROL SUPPLY CO	3414	2019-01-07	\$3,020.69
TAYLOR AND FRANCIS	3415	2019-01-07	\$608.00
WAREHOUSE DIRECT	3416	2019-01-07	\$1,150.53
ABILITY NETWORK INC	3417	2019-01-11	\$460.95
ACCELERATED CARE PLUS LEASING INC	3418	2019-01-11	\$1,300.00
CELLEBRITE INC	3419	2019-01-11	\$5,770.00
CHEMICAL MAINTENANCE INC	3420	2019-01-11	\$385.83
COUNTY MATERIALS CORPORATION	3421	2019-01-11	\$8,350.10
DEPKE WELDING SUPPLIES, INC.	3422	2019-01-11	\$180.68
FITZSIMMONS HOSPITAL SERVICES	3423	2019-01-11	\$1,441.50
LAZERS EDGE OFFICE AUTOMATION, INC	3424	2019-01-11	\$40.94
MARK'S PLUMBING PARTS	3425	2019-01-11	\$1,153.71
MOBILEXUSA	3426	2019-01-11	\$1,819.76
NEWS GAZETTE	3427	2019-01-11	\$76.74
PITNEY BOWES INC	3428	2019-01-11	\$150.00
PURITAN SPRINGS WATER	3429	2019-01-11	\$1.97
PURITY PLUS WATER SYSTEMS	3430	2019-01-11	\$54.60
RK DIXON	3431	2019-01-11	\$2,399.22
RAY O'HERRON CO., INC.	3432	2019-01-11	\$4,383.68
SAFEWORKS ILLINOIS	3433	2019-01-11	\$1,937.00
SPECIALIZED MEDICAL SERVICES INC	3434	2019-01-11	\$2,735.24
STERICYCLE INC	3435	2019-01-11	\$270.00
SUPPLYWORKS - NURSING HOME ACCOUNT	3436	2019-01-11	\$1,706.82
THOMSON REUTERS-WEST PAYMENT CENTER	3437	2019-01-11	\$197.86
ULINE	3438	2019-01-11	\$181.12
UNIFIRST CORPORATION	3439	2019-01-11	\$51.70
WAREHOUSE DIRECT	3440	2019-01-11	\$81.51
BOB BARKER COMPANY, INC	3441	2019-01-18	\$824.31
CAMPION, BARROW & ASSOCIATES	3442	2019-01-18	\$1,275.00
CHEMICAL MAINTENANCE INC	3443	2019-01-18	\$54.00
DIXON GRAPHICS INC	3444	2019-01-18	\$80.00
E-FAX CORPORATE	3445	2019-01-18	\$404.95
ECOLAB	3446	2019-01-18	\$404.95
ECOLAB	3447	2019-01-18	\$150.74
GETZ INDUSTRIAL CLEANING, INC	3448	2019-01-18	\$363.30
HILL-ROM COMPANY, INC.	3449	2019-01-18	\$310.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	3450	2019-01-18	\$245.90

## 2019 Payment Register

Payee	Check Number	Check Date	Check Amount
JX ENTERPRISES, INC	3451	2019-01-18	\$79.98
LAZERS EDGE OFFICE AUTOMATION, INC	3452	2019-01-18	\$649.51
MOBILEXUSA	3453	2019-01-18	\$291.24
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	3454	2019-01-18	\$499.68
NEWS GAZETTE	3455	2019-01-18	\$2,472.11
PITNEY BOWES INC	3456	2019-01-18	\$234.17
POLSINELLI PC	3457	2019-01-18	\$157,859.37
PRESTO X COMPANY	3458	2019-01-18	\$112.00
QUINCY COMPRESSOR	3459	2019-01-18	\$563.25
SAFEWORKS ILLINOIS	3460	2019-01-18	\$95.00
SPECIALIZED MEDICAL SERVICES INC	3461	2019-01-18	\$2,602.68
SUPPLYWORKS - NURSING HOME ACCOUNT	3462	2019-01-18	\$2,741.59
THOMPSON ELECTRONICS CO.	3463	2019-01-18	\$167.84
THOMSON REUTERS-WEST PAYMENT CENTER	3464	2019-01-18	\$966.96
TRIMBLE NAVIGATION LIMITED	3465	2019-01-18	\$1,650.00
UNIFIRST CORPORATION	3466	2019-01-18	\$51.70
ABILITY NETWORK INC	3467	2019-01-25	\$484.00
ACCURATE BIOMETRICS INC- HEAD START ACCT	3468	2019-01-25	\$171.60
AMERICAN SOLUTIONS FOR BUSINESS	3469	2019-01-25	\$288.70
AREA DISPOSAL SERVICES, INC	3470	2019-01-25	\$1,474.00
BAKERTILLYVIRCHOWKRAUSE, LLP	3471	2019-01-25	\$5,190.00
BOB BARKER COMPANY, INC	3472	2019-01-25	\$3,488.33
CAMPION, BARROW & ASSOCIATES	3473	2019-01-25	\$425.00
CENTER MEDICAL SUPPLY	3474	2019-01-25	\$26.08
CHEMICAL MAINTENANCE INC	3475	2019-01-25	\$1,436.68
COX ELECTRIC MOTOR SERVICE, INC.	3476	2019-01-25	\$475.00
DIRECT SUPPLY EQUIPMENT	3477	2019-01-25	\$263.88
ECOLAB	3478	2019-01-25	\$2,477.26
FIDLAR TECHNOLOGIES, INC.	3479	2019-01-25	\$3,367.55
LB MEDWASTE SERVICES, INC	3480	2019-01-25	\$593.86
LAZERS EDGE OFFICE AUTOMATION, INC	3481	2019-01-25	\$577.50
MCCLOUD SERVICES	3482	2019-01-25	\$153.36
MEDIACOM	3483	2019-01-25	\$278.56
MIRION TECHNOLOGIES (GDS), INC	3484	2019-01-25	\$2,391.56
NEWS GAZETTE	3485	2019-01-25	\$2,523.73
SAFEWORKS ILLINOIS	3486	2019-01-25	\$379.00
SPECIALIZED MEDICAL SERVICES INC	3487	2019-01-25	\$1,250.52
SUPPLYWORKS - NURSING HOME ACCOUNT	3488	2019-01-25	\$2,177.44
THOMSON REUTERS-WEST PAYMENT CENTER	3489	2019-01-25	\$424.86
WAREHOUSE DIRECT	3490	2019-01-25	\$693.51
ACCELERATED CARE PLUS LEASING INC	3491	2019-01-31	\$1,300.00
AMANO MCGANN, INC.	3492	2019-01-31	\$344.00
AREA DISPOSAL SERVICES, INC	3493	2019-01-31	\$190.64
BOB BARKER COMPANY, INC	3494	2019-01-31	\$104.61
CENTER MEDICAL SUPPLY	3495	2019-01-31	\$3,990.00
CHEMICAL MAINTENANCE INC	3496	2019-01-31	\$7,341.57
CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY	3497	2019-01-31	\$302.09
DEPKE WELDING SUPPLIES, INC.	3498	2019-01-31	\$100.80

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Payee	Check Number	Check Date	Check Amount
LAWSON PRODUCTS INC	3499	2019-01-31	\$1,719.51
LAZERS EDGE OFFICE AUTOMATION, INC	3500	2019-01-31	\$1,016.40
MEDIACOM	3501	2019-01-31	\$276.90
MEDICAL STAFFING NETWORK, INC.	3502	2019-01-31	\$12,936.38
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	3503	2019-01-31	\$157.85
PATTERSON VETERINARY SUPPLY INC	3504	2019-01-31	\$966.85
PITNEY BOWES INC	3505	2019-01-31	\$600.00
SPECIALIZED MEDICAL SERVICES INC	3506	2019-01-31	\$119.52
THOMSON REUTERS-WEST PAYMENT CENTER	3507	2019-01-31	\$159.12
ULINE	3508	2019-01-31	\$1,204.81
WINZER CORPORATION	3509	2019-01-31	\$84.97
AMERICAN MESSAGING SERVICES LLC	3510	2019-02-13	\$180.67
AMERICAN SOLUTIONS FOR BUSINESS	3511	2019-02-13	\$71.85
CHEMICAL MAINTENANCE INC	3512	2019-02-13	\$2,113.13
CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY	3513	2019-02-13	\$34.30
DEPKE WELDING SUPPLIES, INC.	3514	2019-02-13	\$43.20
DIXON GRAPHICS INC	3515	2019-02-13	\$2,784.00
FIDLAR TECHNOLOGIES, INC.	3516	2019-02-13	\$9,459.87
FITZSIMMONS HOSPITAL SERVICES	3517	2019-02-13	\$1,441.50
ILLINI CONTRACTORS SUPPLY, INC	3518	2019-02-13	\$96.21
KONE, INC.	3519	2019-02-13	\$8,393.51
LAZERS EDGE OFFICE AUTOMATION, INC	3520	2019-02-13	\$1,201.87
MARK'S PLUMBING PARTS	3521	2019-02-13	\$696.60
MEDICAL STAFFING NETWORK, INC.	3522	2019-02-13	\$8,434.75
NEWS GAZETTE	3523	2019-02-13	\$2,096.91
POLSINELLI PC	3524	2019-02-13	\$51,306.98
PURITAN SPRINGS WATER	3525	2019-02-13	\$13.97
PURITY PLUS WATER SYSTEMS	3526	2019-02-13	\$54.60
RAY O'HERRON CO., INC.	3527	2019-02-13	\$2,544.26
SAFELITE FULFILLMENT, INC	3528	2019-02-13	\$307.97
SOUTH SIDE CONTROL SUPPLY CO	3529	2019-02-13	\$3,159.02
SPECIALIZED MEDICAL SERVICES INC	3530	2019-02-13	\$196.56
STANLEY CONVERGENT SECURITY SOLUTIONS	3531	2019-02-13	\$4,200.00
STERICYCLE INC	3532	2019-02-13	\$270.00
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	3533	2019-02-13	\$230.15
SUPPLYWORKS - NURSING HOME ACCOUNT	3534	2019-02-13	\$1,169.53
THOMPSON ELECTRONICS CO.	3535	2019-02-13	\$1,082.04
ULINE	3536	2019-02-13	\$528.85
UNIFIRST CORPORATION	3537	2019-02-13	\$109.80
UNIVERSITY OF IL FOUNDATION-EBERTFEST	3538	2019-02-13	\$15,000.00
VIEVU LLC	3539	2019-02-13	\$2,400.00
WAREHOUSE DIRECT	3540	2019-02-13	\$619.26
ZEP SALES & SERVICE	3541	2019-02-13	\$93.27
ACCURATE BIOMETRICS INC- HEAD START ACCT	3542	2019-02-15	\$409.15
ACCURATE BIOMETRICS INC	3543	2019-02-15	\$74.00
CHEMICAL MAINTENANCE INC	3544	2019-02-15	\$179.80
E-FAX CORPORATE	3545	2019-02-15	\$409.85
EASTERN ILLINOIS UNIVERSITY	3546	2019-02-15	\$3,177.75

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Payee	Check Number	Check Date	Check Amount
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	3547	2019-02-15	\$441.80
LAZERS EDGE OFFICE AUTOMATION, INC	3548	2019-02-15	\$148.50
LEE ENTERPRISES - CENTRAL ILLINOIS	3549	2019-02-15	\$145.86
MARTIN EQUIPMENT OF ILLINOIS, INC	3550	2019-02-15	\$1,321.39
NEWS GAZETTE	3551	2019-02-15	\$1,573.56
PRESTO X COMPANY	3552	2019-02-15	\$165.00
RAY O'HERRON CO., INC.	3553	2019-02-15	\$768.00
SECURITY DOOR & HARDWARE CO.	3554	2019-02-15	\$580.00
SUPPLYWORKS - NURSING HOME ACCOUNT	3555	2019-02-15	\$1,163.82
WAREHOUSE DIRECT	3556	2019-02-15	\$494.88
AMERICAN SOLUTIONS FOR BUSINESS	3557	2019-02-22	\$19.86
AMERICAN STAMP & MARKING PRODUCTS INC	3558	2019-02-22	\$584.66
AREA DISPOSAL SERVICES, INC	3559	2019-02-22	\$29.53
CHEMICAL MAINTENANCE INC	3560	2019-02-22	\$1,065.65
DEPKE WELDING SUPPLIES, INC.	3561	2019-02-22	\$100.80
DIRECT SUPPLY EQUIPMENT	3562	2019-02-22	\$838.87
ECOLAB	3563	2019-02-22	\$590.37
HILL-ROM COMPANY, INC.	3564	2019-02-22	\$310.00
JX ENTERPRISES, INC	3565	2019-02-22	\$186.99
KURLAND STEEL COMPANY	3566	2019-02-22	\$490.35
LAZERS EDGE OFFICE AUTOMATION, INC	3567	2019-02-22	\$1,776.70
LORENZ SUPPLY COMPANY	3568	2019-02-22	\$29.50
MARK'S PLUMBING PARTS	3569	2019-02-22	\$2,837.92
MCKESSON MEDICAL-SURGICAL	3570	2019-02-22	\$1,795.90
MEDIACOM	3571	2019-02-22	\$279.81
MEDICAL STAFFING NETWORK, INC.	3572	2019-02-22	\$9,966.01
NEWS GAZETTE	3573	2019-02-22	\$473.43
PATTERSON VETERINARY SUPPLY INC	3574	2019-02-22	\$960.56
SAFEWORKS ILLINOIS	3575	2019-02-22	\$400.00
SUPPLYWORKS - NURSING HOME ACCOUNT	3576	2019-02-22	\$58.56
THOMSON REUTERS-WEST PAYMENT CENTER	3577	2019-02-22	\$197.86
WAREHOUSE DIRECT	3578	2019-02-22	\$661.92
WINZER CORPORATION	3579	2019-02-22	\$145.84
AREA DISPOSAL SERVICES, INC	3580	2019-02-28	\$171.00
CHEMICAL MAINTENANCE INC	3581	2019-02-28	\$83.28
CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY	3582	2019-02-28	\$34.30
LB MEDWASTE SERVICES, INC	3583	2019-02-28	\$579.16
LAZERS EDGE OFFICE AUTOMATION, INC	3584	2019-02-28	\$1,463.31
MCCLOUD SERVICES	3585	2019-02-28	\$153.36
MEDIACOM	3586	2019-02-28	\$276.90
MEDICAL STAFFING NETWORK, INC.	3587	2019-02-28	\$9,392.75
PITNEY BOWES INC	3588	2019-02-28	\$113.04
POLSINELLI PC	3589	2019-02-28	\$18,599.29
SPECIALIZED MEDICAL SERVICES INC	3590	2019-02-28	\$334.08
THOMPSON ELECTRONICS CO.	3591	2019-02-28	\$760.34
WAREHOUSE DIRECT	3592	2019-02-28	\$177.58
ACCURATE BIOMETRICS INC	3593	2019-03-08	\$74.00
AREA DISPOSAL SERVICES, INC	3594	2019-03-08	\$275.65

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Payee	Check Number	Check Date	Check Amount
BIOTECH X-RAY, INC.	3595	2019-03-08	\$400.00
BOB BARKER COMPANY, INC	3596	2019-03-08	\$1,640.67
CHEMICAL MAINTENANCE INC	3597	2019-03-08	\$5,856.68
COX ELECTRIC MOTOR SERVICE, INC.	3598	2019-03-08	\$151.00
DEPKE WELDING SUPPLIES, INC.	3599	2019-03-08	\$43.20
DIRECT SUPPLY EQUIPMENT	3600	2019-03-08	\$273.16
DIXON GRAPHICS INC	3601	2019-03-08	\$1,301.40
ECOLAB	3602	2019-03-08	\$404.95
ECOLAB	3603	2019-03-08	\$939.89
EICHENAUER SERVICES, INC.	3604	2019-03-08	\$1,221.24
FIDLAR TECHNOLOGIES, INC.	3605	2019-03-08	\$60,278.30
IDENTICARD SYSTEMS	3606	2019-03-08	\$131.77
ILLINI CONTRACTORS SUPPLY, INC	3607	2019-03-08	\$18.31
LAKESHORE LEARNING MATERIALS	3608	2019-03-08	\$213.72
LAWSON PRODUCTS INC	3609	2019-03-08	\$162.88
LAZERS EDGE OFFICE AUTOMATION, INC	3610	2019-03-08	\$940.20
LOVING GUIDANCE, INC	3611	2019-03-08	\$1,500.00
MEDICAL STAFFING NETWORK, INC.	3612	2019-03-08	\$8,281.25
MOBILEXUSA	3613	2019-03-08	\$375.00
NEWS-GAZETTE	3614	2019-03-08	\$443.31
PRESTO X COMPANY	3615	2019-03-08	\$109.00
RAY O'HERRON CO., INC.	3616	2019-03-08	\$4,492.54
SAFEWORKS ILLINOIS	3617	2019-03-08	\$245.00
SECURITY DOOR & HARDWARE CO.	3618	2019-03-08	\$290.00
SPECIALIZED MEDICAL SERVICES INC	3619	2019-03-08	\$309.60
STERICYCLE INC	3620	2019-03-08	\$270.00
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	3621	2019-03-08	\$259.67
TEACHSTONE TRAINING LLC	3622	2019-03-08	\$1,200.00
THOMSON REUTERS-WEST PAYMENT CENTER	3623	2019-03-08	\$4,314.04
UNIFIRST CORPORATION	3624	2019-03-08	\$116.20
VIEVU LLC	3625	2019-03-08	\$4,800.00
WAREHOUSE DIRECT	3626	2019-03-08	\$670.29
ABILITY NETWORK INC	3627	2019-03-15	\$484.00
ACCURATE BIOMETRICS INC- HEAD START ACCT	3628	2019-03-15	\$409.15
AMERICAN SOLUTIONS FOR BUSINESS	3629	2019-03-15	\$142.45
CAMPION, BARROW & ASSOCIATES	3630	2019-03-15	\$425.00
CHEMICAL MAINTENANCE INC	3631	2019-03-15	\$4,182.43
DEPKE WELDING SUPPLIES, INC.	3632	2019-03-15	\$100.80
E-FAX CORPORATE	3633	2019-03-15	\$443.85
ECOLAB	3634	2019-03-15	\$404.95
EICHENAUER SERVICES, INC.	3635	2019-03-15	\$774.40
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	3636	2019-03-15	\$807.65
KONE, INC.	3637	2019-03-15	\$8,015.82
LB MEDWASTE SERVICES, INC	3638	2019-03-15	\$378.65
LAZERS EDGE OFFICE AUTOMATION, INC	3639	2019-03-15	\$121.00
MARK'S PLUMBING PARTS	3640	2019-03-15	\$195.36
MARTIN EQUIPMENT OF ILLINOIS, INC	3641	2019-03-15	\$10.64
MARTIN GRAPHICS & PRINTING SERVICES INC	3642	2019-03-15	\$30.00

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Payee	Check Number	Check Date	Check Amount
MEDICAL STAFFING NETWORK, INC.	3643	2019-03-15	\$8,933.75
MOBILEXUSA	3644	2019-03-15	\$565.64
NEWS-GAZETTE	3645	2019-03-15	\$2,424.13
PRESTO X COMPANY	3646	2019-03-15	\$56.00
PURITAN SPRINGS WATER	3647	2019-03-15	\$13.97
PURITY PLUS WATER SYSTEMS	3648	2019-03-15	\$54.60
RAY O'HERRON CO., INC.	3649	2019-03-15	\$7,258.87
RELIAS LEARNING LLC	3650	2019-03-15	\$5,336.02
SAFEWORKS ILLINOIS	3651	2019-03-15	\$749.00
SPECIALIZED MEDICAL SERVICES INC	3652	2019-03-15	\$1,397.40
SUPPLYWORKS - NURSING HOME ACCOUNT	3653	2019-03-15	\$1,551.75
SUPPLYWORKS - PHYSICAL PLANT ACCOUNT	3654	2019-03-15	\$681.31
ULINE	3655	2019-03-15	\$874.32
WAREHOUSE DIRECT	3656	2019-03-15	\$873.57
AMERICAN MESSAGING SERVICES LLC	3657	2019-03-22	\$2.71
AREA DISPOSAL SERVICES, INC	3658	2019-03-22	\$760.97
BOB BARKER COMPANY, INC	3659	2019-03-22	\$339.88
CHEMICAL MAINTENANCE INC	3660	2019-03-22	\$2,308.83
CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY	3661	2019-03-22	\$34.30
DIRECT SUPPLY EQUIPMENT	3662	2019-03-22	\$248.97
ECOLAB	3663	2019-03-22	\$150.74
FITZSIMMONS HOSPITAL SERVICES	3664	2019-03-22	\$1,302.00
HILL-ROM COMPANY, INC.	3665	2019-03-22	\$282.00
LAZERS EDGE OFFICE AUTOMATION, INC	3666	2019-03-22	\$466.25
LOVING GUIDANCE, INC	3667	2019-03-22	\$1,100.00
MARK'S PLUMBING PARTS	3668	2019-03-22	\$265.95
MEDIACOM	3669	2019-03-22	\$98.03
MEDICAL STAFFING NETWORK, INC.	3670	2019-03-22	\$6,896.00
MESA LABORATORIES, INC	3671	2019-03-22	\$98.95
MIRION TECHNOLOGIES (GDS), INC	3672	2019-03-22	\$45.00
MY BINDING INC	3673	2019-03-22	\$145.00
PATTERSON VETERINARY SUPPLY INC	3674	2019-03-22	\$1,797.17
PITNEY BOWES INC	3675	2019-03-22	\$787.88
QUINCY COMPRESSOR	3676	2019-03-22	\$648.75
RAY O'HERRON CO., INC.	3677	2019-03-22	\$169.65
SAFEWORKS ILLINOIS	3678	2019-03-22	\$629.00
SUPPLYWORKS - NURSING HOME ACCOUNT	3679	2019-03-22	\$251.96
THOMPSON ELECTRONICS CO.	3680	2019-03-22	\$167.84
THOMSON REUTERS-WEST PAYMENT CENTER	3681	2019-03-22	\$1,337.84
ULINE	3682	2019-03-22	\$175.07
AHW LLC - URBANA	3683	2019-03-29	\$137.88
BOB BARKER COMPANY, INC	3684	2019-03-29	\$153.62
COE EQUIPMENT, INC.	3685	2019-03-29	\$1,360.64
CHEMICAL MAINTENANCE INC	3686	2019-03-29	\$4,176.72
CONSOLIDATED PLASTICS	3687	2019-03-29	\$1,582.39
DIXON GRAPHICS INC	3688	2019-03-29	\$671.08
ECOLAB	3689	2019-03-29	\$717.26
ECOLAB FOOD SAFETY SPECIALTIES	3690	2019-03-29	\$201.59

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JX ENTERPRISES, INC	3691	2019-03-29	\$189.96
LAZERS EDGE OFFICE AUTOMATION, INC	3692	2019-03-29	\$1,209.51
LORENZ SUPPLY COMPANY	3693	2019-03-29	\$179.70
MARK'S PLUMBING PARTS	3694	2019-03-29	\$1,708.76
MEDICAL STAFFING NETWORK, INC.	3695	2019-03-29	\$9,779.88
MERCEDES MEDICAL	3696	2019-03-29	\$1,128.00
NEWS-GAZETTE	3697	2019-03-29	\$487.31
RAY O'HERRON CO., INC.	3698	2019-03-29	\$256.60
SPECIALIZED MEDICAL SERVICES INC	3699	2019-03-29	\$185.76
WAREHOUSE DIRECT	3700	2019-03-29	\$296.17
CHAMPAIGN COUNTY TREASURER	586316	2019-01-07	\$202,900.00
CHAMPAIGN COUNTY TREASURER	586317	2019-01-07	\$10,279.05
CHAMPAIGN COUNTY TREASURER	586318	2019-01-07	\$1,294.80
CHAMPAIGN COUNTY TREASURER	586319	2019-01-07	\$10,612.13
CHAMPAIGN COUNTY TREASURER	586320	2019-01-07	\$156,470.00
CHAMPAIGN COUNTY TREASURER	586321	2019-01-07	\$87,328.48
CHAMPAIGN COUNTY TREASURER	586322	2019-01-07	\$34,969.29
CHAMPAIGN COUNTY TREASURER	586323	2019-01-07	\$28,129.00
CHAMPAIGN COUNTY TREASURER	586324	2019-01-07	\$809,413.92
CHAMPAIGN COUNTY TREASURER	586325	2019-01-07	\$10,000.00
CHAMPAIGN COUNTY TREASURER	586326	2019-01-07	\$100,000.00
CHAMPAIGN COUNTY TREASURER	586327	2019-01-07	\$13,643.00
CHAMPAIGN COUNTY TREASURER	586328	2019-01-07	\$41,000.00
CHAMPAIGN COUNTY TREASURER	586329	2019-01-07	\$21,753.00
CHAMPAIGN COUNTY TREASURER	586330	2019-01-07	\$4,754.80
CHAMPAIGN COUNTY TREASURER	586331	2019-01-07	\$3,979.00
CHAMPAIGN COUNTY TREASURER	586332	2019-01-07	\$32,520.87
AAIM EMPLOYERS ASSOCIATION	586333	2019-01-07	\$847.00
AMEREN ILLINOIS	586334	2019-01-07	\$1,231.40
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	586335	2019-01-07	\$947.00
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	586336	2019-01-07	\$481.30
AMEREN ILLINOIS - P.S.H.-PHYS DISABILITY	586337	2019-01-07	\$40.50
AMERICAN PLANNING ASSOCIATION	586338	2019-01-07	\$790.00
APPLIED CONCEPTS, INC.	586339	2019-01-07	\$2,474.00
ARAMARK CHICAGO LOCKBOX	586340	2019-01-07	\$6,884.69
ASHFORD UNIVERSITY	586341	2019-01-07	\$2,775.00
AT&T MOBILITY	586342	2019-01-07	\$52.11
ATTORNEY REGISTRATION & DISCIPLINARY COM	586343	2019-01-07	\$385.00
BP COMPUTER SERVICES	586344	2019-01-07	\$750.00
BZ MANAGEMENT	586345	2019-01-07	\$1,419.10
BAILEY EDWARD DESIGN, INC.	586346	2019-01-07	\$10,904.00
BLACK ROCK TECHNOLOGY GROUP	586347	2019-01-07	\$900.00
CU ABLE	586348	2019-01-07	\$1,273.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	586349	2019-01-07	\$4,369.00
CHAMPAIGN COUNTY CASA, INC	586350	2019-01-07	\$6,600.00
CHAMPAIGN COUNTY MOBILITY LLC	586351	2019-01-07	\$8,544.50
CHAMPAIGN COUNTY SOIL & WATER	586352	2019-01-07	\$34,560.00
CHAMPAIGN URBANA AREA PROJECT	586353	2019-01-07	\$8,332.00

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Payee	Check Number	Check Date	Check Amount
CHIEF JUDGE OF THE 6TH JUDICIAL CIRCUIT	586354	2019-01-07	\$2,413.60
CHRISP MEDIA, LLC	586355	2019-01-07	\$234.00
CINCINNATI LIFE INSURANCE COMPANY	586356	2019-01-07	\$367.38
CITY OF CHAMPAIGN/COMMUNITY COALITION	586357	2019-01-07	\$1,250.00
COMCAST CABLE - JUVENILE DETENTION ACCT	586358	2019-01-07	\$13.06
COMMUNITY CHOICE, INC	586359	2019-01-07	\$22,957.00
COMMUNITY SERVICE CENTER OF NORTHERN	586360	2019-01-07	\$5,550.00
CONNOR COMPANY	586361	2019-01-07	\$333.56
CONSOLIDATED CALL CENTER SERVICES	586362	2019-01-07	\$40.25
CORKY'S SERVICE CENTER	586363	2019-01-07	\$65.00
CORRECT CARE SOLUTIONS (CCS)	586364	2019-01-07	\$10,840.00
COURAGE CONNECTION	586365	2019-01-07	\$11,324.00
CRISIS NURSERY	586366	2019-01-07	\$6,250.00
CUNNINGHAM CHILDREN'S HOME	586367	2019-01-07	\$7,500.00
CUSTOMCARE EQUIPMENT SALES	586368	2019-01-07	\$162.50
DEVELOPMENTAL SERVICES CENTER OF	586369	2019-01-07	\$275,563.00
DEVNET	586370	2019-01-07	\$17,283.33
DON MOYER BOYS & GIRLS CLUB	586371	2019-01-07	\$21,666.00
DOWN SYNDROME NETWORK	586372	2019-01-07	\$1,250.00
DREAAM HOUSE	586373	2019-01-07	\$6,666.00
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	586374	2019-01-07	\$4,019.00
ELECTION SYSTEMS & SOFTWARE, INC	586375	2019-01-07	\$15,674.39
FALCONWAY APARTMENTS LLC	586376	2019-01-07	\$245.50
FAMILY SERVICE OF CHAMPAIGN COUNTY	586377	2019-01-07	\$18,604.00
FIRST FOLLOWERS	586378	2019-01-07	\$5,833.00
FRONTIER	586379	2019-01-07	\$36.11
GORDON FOOD SERVICE	586380	2019-01-07	\$58.35
GREEN STREET REALTY	586381	2019-01-07	\$570.00
GREEN STREET REALTY	586382	2019-01-07	\$519.00
GREEN STREET REALTY	586383	2019-01-07	\$442.00
GREEN STREET REALTY	586384	2019-01-07	\$544.90
GROW IN ILLINOIS	586385	2019-01-07	\$1,667.00
GULLIFORD SEPTIC SERVICE	586386	2019-01-07	\$180.00
HL PRECISION MANUFACTURING INC	586387	2019-01-07	\$18,450.00
HARVARD UNIVERSITY DIV OF CONTINUIG EDUC	586388	2019-01-07	\$2,850.00
IBM CORPORATION	586389	2019-01-07	\$3,065.17
ID NETWORKS INC	586390	2019-01-07	\$4,845.00
IFR HOLDINGS, LLC	586391	2019-01-07	\$613.50
IL ASSN OF COUNTY CLERKS & RECORDERS	586392	2019-01-07	\$365.00
ILLINOIS HEAD START ASSOCIATION	586393	2019-01-07	\$200.00
ILLINOIS SHERIFFS' ASSOCIATION	586394	2019-01-07	\$400.00
INFORMA MEDIA	586395	2019-01-07	\$26.95
INSTITUTE OF TRANSPORTATION ENGINEERS	586396	2019-01-07	\$310.00
IROQUOIS COUNTY TREASURER	586397	2019-01-07	\$430.83
JOHNSON CONTROLS FIRE PROTECTION LP	586398	2019-01-07	\$750.00
KLEPPIN AND ASSOCIATES	586399	2019-01-07	\$700.00
MAHOMET AREA YOUTH CLUB	586400	2019-01-07	\$2,750.00
MARTIN ONE SOURCE	586401	2019-01-07	\$345.47



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Payee	Check Number	Check Date	Check Amount
MATTIS NORTH APARTMENTS	586402	2019-01-07	\$11,054.73
MEDIACOM	586403	2019-01-07	\$276.90
MIDLAND PAPER COMPANY	586404	2019-01-07	\$1,150.40
MONTICELLO CHAMBER OF COMMERCE	586405	2019-01-07	\$75.00
NAPA AUTO PARTS DIV OF MPEC	586406	2019-01-07	\$40.72
NATIONAL ASSN FOR PUPIL TRANSPORTATION	586407	2019-01-07	\$325.00
NATIONAL HOME RENTALS	586408	2019-01-07	\$1,076.00
NORTHWEST CAPITAL HOLDINGS LLC	586409	2019-01-07	\$681.80
OFFICE DEPOT	586410	2019-01-07	\$188.25
OWEN G. DUNN CO	586411	2019-01-07	\$378.89
PERSONS ASSUMING CONTROL OF THEIR	586412	2019-01-07	\$5,833.00
PRAIRIE GREEN APARTMENTS PHASE I	586413	2019-01-07	\$1,301.00
PROMISE HEALTHCARE	586414	2019-01-07	\$25,358.00
QUILL CORPORATION	586415	2019-01-07	\$104.72
RAHN EQUIPMENT COMPANY	586416	2019-01-07	\$341.20
RANTOUL PRESS	586417	2019-01-07	\$38.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	586418	2019-01-07	\$1,550.00
RATTLE THE STARS	586419	2019-01-07	\$4,541.00
RELIABLE PLUMBING AND HEATING COMPANY	586420	2019-01-07	\$1,898.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	586421	2019-01-07	\$6,015.24
ROGARDS	586422	2019-01-07	\$2,813.07
ROSECRANCE, INC.	586423	2019-01-07	\$89,293.33
ROSEWOOD RENTALS LLC	586424	2019-01-07	\$560.50
RUFF DAYS	586425	2019-01-07	\$90.00
SHI INTERNATIONAL CORP	586426	2019-01-07	\$8,274.80
THE SIDWELL COMPANY	586427	2019-01-07	\$4,440.00
1604 CORONADO LLC	586428	2019-01-07	\$490.00
SMITH APARTMENTS	586429	2019-01-07	\$404.00
SNYDER PROPERTY MANAGEMENT LLC	586430	2019-01-07	\$413.47
STOCKS OFFICE FURNITURE	586431	2019-01-07	\$16,436.45
TOWN & COUNTRY APARTMENTS	586432	2019-01-07	\$490.80
TYLER TECHNOLOGIES INC	586433	2019-01-07	\$18,785.84
UNIFORM DEN EAST, INC.	586434	2019-01-07	\$9,768.21
UNITED CEREBRAL PALSY LAND OF LINCOLN	586435	2019-01-07	\$6,486.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	586436	2019-01-07	\$4,444.00
UP CENTER OF CHAMPAIGN COUNTY	586437	2019-01-07	\$1,535.00
URBANA FREE LIBRARY	586438	2019-01-07	\$23,520.00
URBANA NEIGHBORHOOD CONNECTION CENTER	586439	2019-01-07	\$1,625.00
URBANA TRUE TIRES	586440	2019-01-07	\$514.92
VERIZON WIRELESS -RPC/HS ACCOUNT	586441	2019-01-07	\$83.74
VERIZON WIRELESS - COURT SRVC ACCT	586442	2019-01-07	\$173.10
VILLAGE OF RANTOUL	586443	2019-01-07	\$418.06
VILLAGE OF SAVOY	586444	2019-01-07	\$3,516.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	586445	2019-01-07	\$600.00
VISA CARDMEMBER SERVICE - RECORDER ACCT	586446	2019-01-07	\$148.37
VISA CARDMEMBER SERVICE - SHERIFF	586447	2019-01-07	\$2,670.51
VISA CARDMEMBER SERVICE - CORONER	586448	2019-01-07	\$1,387.37
VISA CARDMEMBER SERVICE - COURT SERVICES	586449	2019-01-07	\$44.15

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Payee	Check Number	Check Date	Check Amount
VISA CARDMEMBER SERVICES - GIS	586450	2019-01-07	\$312.92
WRS GROUP, LLC	586451	2019-01-07	\$158.90
WALL STREET JOURNAL	586452	2019-01-07	\$467.88
WAL-MART COMMUNITY - HEAD START ACCOUNT	586453	2019-01-07	\$297.27
WAL-MART COMMUNITY - SHERIFF ACCOUNT	586454	2019-01-07	\$166.90
WATSEKA AREA CHAMBER OF COMMERCE	586455	2019-01-07	\$90.00
WESTGATE APARTMENTS	586456	2019-01-07	\$194.65
WINDCREST APARTMENTS	586457	2019-01-07	\$2,272.00
ZOBRIO INC	586458	2019-01-07	\$1,200.00
ALI, SAMRA AHMED	586459	2019-01-07	\$8.73
BARTLEY, JESSICA	586460	2019-01-07	\$50.00
BEAIRD, CHRIS	586461	2019-01-07	\$715.50
BEATTIE, ELLEN M.	586462	2019-01-07	\$2,200.00
BERGSTROM, ANDREA	586463	2019-01-07	\$2,200.00
BRANDOW, JEREMY	586464	2019-01-07	\$1,288.58
BRESSNER, BARBARA J.	586465	2019-01-07	\$7,031.25
BUCKINGHAM, JACKI	586466	2019-01-07	\$95.48
BULLARD, DYLAN	586467	2019-01-07	\$500.00
BURRI, AJAYARAM	586468	2019-01-07	\$29.72
BYA, SAADIA	586469	2019-01-07	\$1.64
CLANCY, LAURA B	586470	2019-01-07	\$336.00
CLARK, JESSICA	586471	2019-01-07	\$4.36
COBB, TAMMY SUE	586472	2019-01-07	\$288.00
CONNER, KRISTY	586473	2019-01-07	\$48.00
CONNOLLY, KARI	586474	2019-01-07	\$224.00
CUKAY, STAN AND PENNY	586475	2019-01-07	\$1,015.60
ELOLIMY, AHMED	586476	2019-01-07	\$2.18
ERVIN, TONYA	586477	2019-01-07	\$10.90
HALL, MELISSA	586479	2019-01-07	\$93.20
HENNING, CHELSEA	586480	2019-01-07	\$182.00
HENSLEY, JOHN B	586481	2019-01-07	\$3,300.00
JONES, JACK	586482	2019-01-07	\$87.30
LEE, DELORIS	586483	2019-01-07	\$1,275.00
LYBARGER, DAN	586484	2019-01-07	\$114.93
MAYER, JAMES	586485	2019-01-07	\$2,718.75
MCAFEE, DEBRA	586486	2019-01-07	\$105.00
MCCONKEY, STEVE	586487	2019-01-07	\$714.80
MHAOVER, HIND	586488	2019-01-07	\$12.54
NORRIS, RICHARD	586489	2019-01-07	\$15.26
PERRY, ANGELA	586490	2019-01-07	\$585.00
PIRAINO, EDWIN K	586491	2019-01-07	\$1,650.00
REX, LESA	586492	2019-01-07	\$664.00
ROGERS, JUANITA	586493	2019-01-07	\$1,972.00
SMITH, CAROLYN	586494	2019-01-07	\$1,878.00
SNODGRASS, JAMIE	586495	2019-01-07	\$7.49
TODD, BRENDA	586496	2019-01-07	\$71.94
TORRES, DENISE JONES	586497	2019-01-07	\$894.00
TSHIMANGA, SEBASTIEN	586498	2019-01-07	\$30.00

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Payee	Check Number	Check Date	Check Amount
VARGAS, JERALYN	586499	2019-01-07	\$600.00
WILLIAMS, NANCY	586500	2019-01-07	\$1,740.00
WINTERS, STEPHEN	586501	2019-01-07	\$16.33
CHAMPAIGN COUNTY TREASURER	586502	2019-01-11	\$34.96
CHAMPAIGN COUNTY TREASURER	586503	2019-01-11	\$93,393.48
CHAMPAIGN COUNTY TREASURER	586504	2019-01-11	\$2,258.46
CHAMPAIGN COUNTY TREASURER	586505	2019-01-11	\$36,867.47
CHAMPAIGN COUNTY TREASURER	586506	2019-01-11	\$328,806.90
CHAMPAIGN COUNTY TREASURER	586507	2019-01-11	\$33,169.58
CHAMPAIGN COUNTY TREASURER	586508	2019-01-11	\$24,661.12
CHAMPAIGN COUNTY TREASURER	586509	2019-01-11	\$2,742,146.25
CHAMPAIGN COUNTY AUDITOR	586510	2019-01-11	\$25.36
CHAMPAIGN COUNTY TREASURER	586511	2019-01-11	\$2,534.61
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	586512	2019-01-11	\$53.00
CHAMPAIGN COUNTY REGIONAL PLANNING COMM	586513	2019-01-11	\$65.00
CHAMPAIGN COUNTY TREASURER	586514	2019-01-11	\$8,789.93
CHAMPAIGN COUNTY TREASURER	586515	2019-01-11	\$61,597.51
CHAMPAIGN COUNTY TREASURER	586516	2019-01-11	\$8,406.10
CHAMPAIGN COUNTY TREASURER	586517	2019-01-11	\$468,578.20
CHAMPAIGN COUNTY TREASURER	586518	2019-01-11	\$60,116.40
ACE HARDWARE 665	586519	2019-01-11	\$15.46
ALPHA CONTROLS AND SERVICES LLC	586520	2019-01-11	\$3,959.00
AMEREN ILLINOIS	586521	2019-01-11	\$874.37
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	586522	2019-01-11	\$165.00
APPLIED CONCEPTS, INC.	586523	2019-01-11	\$2,718.00
ARAMARK CHICAGO LOCKBOX	586524	2019-01-11	\$4,070.25
AUTOZONE, INC.	586525	2019-01-11	\$4.99
BACON & VAN BUSKIRK GLASS, INC	586526	2019-01-11	\$1,659.00
BAILEY EDWARD DESIGN, INC.	586527	2019-01-11	\$5,796.66
BAYTECH/LABEL	586528	2019-01-11	\$2,327.32
BRADFORD SYSTEMS CORPORATION	586529	2019-01-11	\$821.35
BRUCKER COMPANY	586530	2019-01-11	\$1,470.00
BUDS POLICE SUPPLY	586531	2019-01-11	\$3,550.00
CNA SURETY DIRECT BILL	586532	2019-01-11	\$60.00
CU HARDWARE COMPANY	586533	2019-01-11	\$4.51
CARLE OCCUPATIONAL MEDICINE	586534	2019-01-11	\$315.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	586535	2019-01-11	\$387.50
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	586536	2019-01-11	\$420.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	586537	2019-01-11	\$68,301.03
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	586538	2019-01-11	\$63,331.08
CHAMPION ENERGY, LLC	586539	2019-01-11	\$3,746.28
CITY OF CHAMPAIGN/COMMUNITY COALITION	586540	2019-01-11	\$5,000.00
CITY OF SPRINGFIELD WATER, LIGHT, POWER	586541	2019-01-11	\$9,451.40
CITY OF URBANA	586542	2019-01-11	\$40.50
COLUMBIA STREET ROASTERY	586543	2019-01-11	\$70.80
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	586544	2019-01-11	\$804.13
CONNOR COMPANY	586545	2019-01-11	\$35.39
CONSOLIDATED CALL CENTER SERVICES	586546	2019-01-11	\$256.50

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Payee	Check Number	Check Date	Check Amount
CONSTELLATION NEWENERGY - GAS DIVISION	586547	2019-01-11	\$21,873.64
CORKY'S SERVICE CENTER	586548	2019-01-11	\$86.00
CORRECT CARE SOLUTIONS (CCS)	586549	2019-01-11	\$10,840.00
COUNTY ASSESSMENT OFFICER ASSOCIATION	586550	2019-01-11	\$325.00
D&S SEWER SERVICES INC	586551	2019-01-11	\$125.00
DAVE & HARRY LOCKSMITHS, INC	586552	2019-01-11	\$42.00
DEAN'S SUPERIOR BLUEPRINT, INC.	586553	2019-01-11	\$22.50
DIAMOND RENTALS, INC.	586554	2019-01-11	\$258.00
DUNCAN SUPPLY COMPANY, INC.	586555	2019-01-11	\$128.00
EMK CONSULTING LLC	586556	2019-01-11	\$3,203.11
EASTERN ILLINI ELECTRIC COOPERATIVE	586557	2019-01-11	\$107.25
EASTLAND SUITES - URBANA	586558	2019-01-11	\$1,185.00
EVIDENT, INC.	586559	2019-01-11	\$107.50
EXPERIAN	586560	2019-01-11	\$27.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	586561	2019-01-11	\$5.00
FARMERS BROS	586562	2019-01-11	\$1,326.32
FEDERAL EXPRESS CORPORATION	586563	2019-01-11	\$129.80
FELDESMAN TUCKER LEIFER FIDELL LLP	586564	2019-01-11	\$1,935.00
FERTILIZER DEALER SUPPLY, INC.	586565	2019-01-11	\$416.28
FLEETWATCHER, LLC	586566	2019-01-11	\$1,265.00
FLOORING SURFACES INC	586567	2019-01-11	\$4,965.00
FOUNDATION BUILDING MATERIALS	586568	2019-01-11	\$13.50
GEYER FIRE PROTECTION, LLC	586569	2019-01-11	\$1,610.00
GIBBS TECHNOLOGY LEASING, LLC	586570	2019-01-11	\$91.99
GLOBAL EQUIPMENT COMPANY, INC.	586571	2019-01-11	\$1,852.24
GOVERNMENT FINANCE OFFICERS ASSOCIATION	586572	2019-01-11	\$840.00
GRAHAM'S TROPHIES	586573	2019-01-11	\$65.00
HOV SERVICES INC	586574	2019-01-11	\$154.50
HRL PROPERTIES	586575	2019-01-11	\$775.00
THE HABEGGER CORPORATION	586576	2019-01-11	\$404.60
I3 BROADBAND - CU	586577	2019-01-11	\$354.90
IBM CORPORATION	586578	2019-01-11	\$3,065.17
IFR HOLDINGS, LLC	586579	2019-01-11	\$1,355.20
ILLINOIS AMERICAN WATER COMPANY	586580	2019-01-11	\$2,926.18
ILLINOIS AMERICAN WATER COMPANY	586581	2019-01-11	\$471.09
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	586582	2019-01-11	\$1,149.73
IL PROFESSIONAL LAND SURVEYORS ASSN	586583	2019-01-11	\$295.00
ILLINOIS PROPERTY ASSESSMENT INSTITUTE	586584	2019-01-11	\$1,860.00
ILLINOIS VENTURES FOR COMMUNITY ACTION	586585	2019-01-11	\$100.00
INTERNATIONAL ASSC OF ASSESSING OFFICERS	586586	2019-01-11	\$190.00
IROQUOIS COUNTY TREASURER	586587	2019-01-11	\$413.90
JANO TECHNOLOGIES, INC.	586588	2019-01-11	\$25,622.08
JOHN DEERE FINANCIAL	586589	2019-01-11	\$18.36
JOHNSON CONTROLS FIRE PROTECTION LP	586590	2019-01-11	\$420.00
JOHNSON TRAILER SALES	586591	2019-01-11	\$95.00
KELLEY VAULT COMPANY	586592	2019-01-11	\$714.00
KLEPPIN AND ASSOCIATES	586593	2019-01-11	\$1,030.00
LARRY J. FREDERICKS, LLC	586594	2019-01-11	\$593.00

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Payee	Check Number	Check Date	Check Amount
M3 MECHANICAL INC	586595	2019-01-11	\$1,329.67
MCS OFFICE TECHNOLOGIES	586596	2019-01-11	\$7,308.29
MATTHEW BENDER & CO., INC.	586598	2019-01-11	\$268.10
MATTIS NORTH APARTMENTS	586599	2019-01-11	\$2,385.96
MENARDS	586600	2019-01-11	\$216.38
MIDWEST FIBER INC	586601	2019-01-11	\$486.00
NAPA AUTO PARTS DIV OF MPEC	586602	2019-01-11	\$84.63
NIEMANN FOODS INC.	586603	2019-01-11	\$41.68
NORTH EAST MULTI REGIONAL TRAINING INC	586604	2019-01-11	\$150.00
NORTHGATE PET CLINIC	586605	2019-01-11	\$1,904.59
OFFICE DEPOT BUSINESS ACCOUNT	586606	2019-01-11	\$672.24
OFFICE SUPPLY.COM	586607	2019-01-11	\$53.61
PEL/VIP MEDICAL STAFFING	586608	2019-01-11	\$438.70
PARKLAND COLLEGE	586609	2019-01-11	\$5,027.48
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	586610	2019-01-11	\$136.20
PERSONAL MOBILITY	586611	2019-01-11	\$130.00
PIATT COUNTY TREASURER	586612	2019-01-11	\$300.00
PRAIRIE FARMS DAIRY	586613	2019-01-11	\$727.20
PRIMELIFE TIMES	586614	2019-01-11	\$300.00
QUILL CORPORATION	586615	2019-01-11	\$1,500.79
RSM US PRODUCT SALES LLP	586616	2019-01-11	\$855.00
RAHN EQUIPMENT COMPANY	586617	2019-01-11	\$2,187.00
RELX INC	586618	2019-01-11	\$732.02
RENTAL CITY	586619	2019-01-11	\$243.00
REPUBLIC SERVICES #729	586620	2019-01-11	\$576.26
ROECO ENTERPRISES	586621	2019-01-11	\$350.00
ROGARDS	586622	2019-01-11	\$2,844.65
ROGERS HR CONSULTING	586623	2019-01-11	\$833.33
RURAL KING	586624	2019-01-11	\$148.97
SATELLITE TRACKING OF PEOPLE LLC	586625	2019-01-11	\$2,992.00
SCHNUCK'S	586626	2019-01-11	\$427.12
SELECTIVE INSURANCE COMPANY	586627	2019-01-11	\$11,550.00
SERENITY AQUARIUM & AVIARY SERVICES	586628	2019-01-11	\$107.50
SERIONIX	586629	2019-01-11	\$2,430.00
SPRINT	586630	2019-01-11	\$30.00
STAR UNIFORMS	586631	2019-01-11	\$488.31
TECHNOLOGY MANAGEMENT REV FUND	586632	2019-01-11	\$3,742.39
TEPPER ELECTRIC SUPPLY COMPANY	586633	2019-01-11	\$241.86
TRANSUNION RISK & ALT DATA SOLUTIONS INC	586634	2019-01-11	\$112.70
TRIAD SHREDDING CORP	586635	2019-01-11	\$465.00
TROPHYTIME, INC.	586636	2019-01-11	\$9.65
U.S. BANK EQUIPMENT FINANCE	586637	2019-01-11	\$651.90
URBANA & CHAMPAIGN SANITARY DISTRICT	586639	2019-01-11	\$609.27
VERIZON WIRELESS - REGIONL PLANNING ACCT	586640	2019-01-11	\$146.04
VERIZON WIRELESS-COMM SERV BLK GRANT	586641	2019-01-11	\$618.49
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	586642	2019-01-11	\$25.95
VERIZON WIRELESS - COURT SRVC ACCT	586643	2019-01-11	\$51.01
VISA CARDMEMBER SERVICE - SHERIFF	586644	2019-01-11	\$2,916.74

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VISA CARDMEMBER SERVICE - CHILD ADVOC	586645	2019-01-11	\$154.24
WAL-MART COMMUNITY - PROBATION ACCOUNT	586646	2019-01-11	\$13.80
WAL-MART COMMUNITY - HEAD START ACCOUNT	586647	2019-01-11	\$816.19
WEX BANK - HIGHWAY ACCOUNT	586648	2019-01-11	\$7,520.27
WEX BANK- STATE'S ATTORNEY ACCOUNT	586649	2019-01-11	\$90.24
WEX BANK - SHERIFF/CORRECTION CTR	586650	2019-01-11	\$88.26
WEX BANK - CORONER	586651	2019-01-11	\$111.52
XEROX CORPORATION	586652	2019-01-11	\$17,070.33
ARMSTRONG, CELIA	586653	2019-01-11	\$261.00
BAO, SHIPING, MD	586654	2019-01-11	\$1,700.00
BENSON, LISA	586655	2019-01-11	\$27.27
BLUMER, DONNA	586656	2019-01-11	\$85.57
BOWDRY, KIM	586657	2019-01-11	\$101.66
BUMBA, JEANINE	586658	2019-01-11	\$150.00
CANFIELD, LYNN	586659	2019-01-11	\$82.86
CARTER, NANCY JO	586660	2019-01-11	\$200.00
CARTY, ANNA	586661	2019-01-11	\$123.50
DRISCOLL, MARK	586662	2019-01-11	\$78.64
EKSLEDT, DAVID	586663	2019-01-11	\$164.00
ELOUIMA. AICHA	586664	2019-01-11	\$31.90
GREENSTEIN, HELEN	586665	2019-01-11	\$7,266.00
GROSS, SHANNON	586666	2019-01-11	\$97.01
KLAAS, STEPHEN	586667	2019-01-11	\$20.93
LO, ALBERT M.D.	586668	2019-01-11	\$1,520.00
MAY, KARI	586669	2019-01-11	\$31.07
MILLER, GINA	586670	2019-01-11	\$1,288.38
PENA, JAVIER	586671	2019-01-11	\$66.00
SCHNEIDER, CARL	586672	2019-01-11	\$106.95
SCOTT, GREGG	586673	2019-01-11	\$200.00
SHORT, TIM	586674	2019-01-11	\$160.84
STYAN, MICHELLE	586675	2019-01-11	\$52.73
SULAMOYO, DALITSO	586676	2019-01-11	\$78.25
TODD, BRENDA	586677	2019-01-11	\$113.36
WATSON, JUNE	586678	2019-01-11	\$2,476.30
WITHERS, CHRISTINA	586679	2019-01-11	\$16.05
CHAMPAIGN COUNTY TREASURER	586746	2019-01-18	\$118.67
CHAMPAIGN COUNTY TREASURER	586747	2019-01-18	\$11,710.53
CHAMPAIGN COUNTY TREASURER	586748	2019-01-18	\$7,056.10
CHAMPAIGN COUNTY TREASURER	586749	2019-01-18	\$57,290.30
CHAMPAIGN COUNTY TREASURER	586750	2019-01-18	\$13,338.00
CHAMPAIGN COUNTY TREASURER	586751	2019-01-18	\$26,801.05
CHAMPAIGN COUNTY TREASURER	586752	2019-01-18	\$350.00
CHAMPAIGN COUNTY TREASURER	586753	2019-01-18	\$40,557.77
CHAMPAIGN COUNTY TREASURER	586754	2019-01-18	\$25,437.78
CHAMPAIGN COUNTY TREASURER	586755	2019-01-18	\$69,899.00
CHAMPAIGN COUNTY TREASURER	586756	2019-01-18	\$14,498.75
CHAMPAIGN COUNTY CIRCUIT CLERK	586757	2019-01-18	\$33.28
CHAMPAIGN COUNTY CIRCUIT CLERK	586758	2019-01-18	\$61.22

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY CORRECTIONAL CENTER	586759	2019-01-18	\$53.27
ATI PHYSICAL THERAPY	586760	2019-01-18	\$450.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	586761	2019-01-18	\$586.29
ALADDIN ELECTRIC INC	586762	2019-01-18	\$2,102.00
ALLIANCE COMMUNICATIONS	586763	2019-01-18	\$124.95
AMALGAMATED BANK OF CHICAGO	586764	2019-01-18	\$475.00
AMEREN ILLINOIS	586765	2019-01-18	\$19,559.73
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	586766	2019-01-18	\$990.00
AMEREN ILLINOIS - LIHEAP	586767	2019-01-18	\$175,082.00
ARAMARK CHICAGO LOCKBOX	586768	2019-01-18	\$5,082.24
ARIAH INVESTMENT PROPERTIES	586769	2019-01-18	\$200.00
ASHFORD UNIVERSITY	586770	2019-01-18	\$1,282.50
A T & T	586771	2019-01-18	\$2,549.86
A T & T	586772	2019-01-18	\$101.07
AUTOZONE, INC.	586773	2019-01-18	\$474.24
BZ MANAGEMENT	586774	2019-01-18	\$200.00
BENEFIT PLANNING CONSULTANTS, INC	586775	2019-01-18	\$539.30
BIRKEY'S ADMINISTRATIVE OFFICE	586776	2019-01-18	\$144.00
THE BLIND MAN	586777	2019-01-18	\$40.00
BUSEY BANK	586778	2019-01-18	\$200.00
CDC PAPER & JANITOR SUPPLY CO.	586779	2019-01-18	\$36.36
CU HARDWARE COMPANY	586780	2019-01-18	\$164.51
CAIRN COMMUNITIES, LLC WOODLAND ACRES	586781	2019-01-18	\$97.00
CARLE	586782	2019-01-18	\$35.00
CARRINGTON MORTGAGE SERVICE, LLC	586783	2019-01-18	\$25,180.00
CASEY'S BUSINESS MASTERCARD	586784	2019-01-18	\$208.09
CENTRAL ILLINOIS PRODUCE	586785	2019-01-18	\$90.25
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	586786	2019-01-18	\$375.00
CHAMPAIGN COUNTY CONVENTION & VISITORS	586787	2019-01-18	\$10,000.00
CHAMPAIGN COUNTY ECONOMIC DEVEL CORP	586788	2019-01-18	\$15,000.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	586789	2019-01-18	\$33.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	586790	2019-01-18	\$2,359.08
CHASE PRIME	586791	2019-01-18	\$74,900.00
CINTAS CORPORATION #370	586792	2019-01-18	\$181.53
CINTAS CORPORATION #370	586793	2019-01-18	\$179.48
CITIBANK N.A.	586794	2019-01-18	\$28,900.00
CITY OF CHAMPAIGN/COMMUNITY COALITION	586795	2019-01-18	\$5,000.00
CITY OF URBANA	586796	2019-01-18	\$35,563.40
COMMUNITY ACTION PARTNERSHIP	586797	2019-01-18	\$1,183.00
COMMUNITY EDUCATION AT PARKLAND COLLEGE	586798	2019-01-18	\$69.00
CONSOLIDATED COMMUNICATIONS	586799	2019-01-18	\$3,617.90
CONSTELLATION NEWENERGY - GAS DIVISION	586800	2019-01-18	\$13,541.96
CONSTELLATION NEWENERGY INC	586801	2019-01-18	\$35,160.65
CORKY'S SERVICE CENTER	586802	2019-01-18	\$170.00
CORONERME.COM	586803	2019-01-18	\$395.00
CORRECT CARE SOLUTIONS (CCS)	586804	2019-01-18	\$60,738.80
CYNTHIA CHOW & ASSOCIATES, LLC	586805	2019-01-18	\$1,650.98
DATASPEC INC	586806	2019-01-18	\$449.00

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Payee	Check Number	Check Date	Check Amount
DAVE & HARRY LOCKSMITHS, INC	586807	2019-01-18	\$95.00
DEAN'S SUPERIOR BLUEPRINT, INC.	586808	2019-01-18	\$22.50
DICK VAN DYKE APPLIANCE WORLD	586809	2019-01-18	\$106.18
DUST AND SON OF CHAMPAIGN COUNTY	586810	2019-01-18	\$1,000.71
EASTERN ILLINI ELECTRIC	586811	2019-01-18	\$2,005.00
ELSBO	586812	2019-01-18	\$551.85
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	586813	2019-01-18	\$11,692.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	586814	2019-01-18	\$35.00
FASTENAL CO	586815	2019-01-18	\$168.67
FAULSTICH PRINTING	586816	2019-01-18	\$36.00
FEDERAL EXPRESS CORPORATION	586817	2019-01-18	\$83.92
FEDERAL EXPRESS CORPORATION	586818	2019-01-18	\$46.38
FLORIDA HOUSE LP	586819	2019-01-18	\$200.00
FREDERICK & HAGLE	586820	2019-01-18	\$733.00
FRESH CUT LAWN CARE	586821	2019-01-18	\$1,350.00
GORDON FOOD SERVICE	586822	2019-01-18	\$4,172.86
GRAINGER	586823	2019-01-18	\$130.80
HOV SERVICES INC	586824	2019-01-18	\$154.50
HASTY LOCKSMITH	586825	2019-01-18	\$256.50
HEALTHDIRECT	586826	2019-01-18	\$103,572.59
HEALTHDIRECT	586827	2019-01-18	\$55,345.83
HEALTHPRO THERAPY SERVICES, LLC	586828	2019-01-18	\$83,550.57
HEALTH SERVICES CONSULTANTS INC	586829	2019-01-18	\$2,128.00
HICKSGAS	586830	2019-01-18	\$2,859.00
HUNTERS POND APARTMENTS	586831	2019-01-18	\$200.00
HYSPECO, INC	586832	2019-01-18	\$115.95
ILLINI FIRE SERVICE, LLC	586833	2019-01-18	\$214.00
ILLINI FS INC	586834	2019-01-18	\$1,054.00
ILLINOIS AMERICAN WATER COMPANY	586835	2019-01-18	\$4,823.30
ILLINOIS AMERICAN WATER COMPANY	586836	2019-01-18	\$883.04
ILLINOIS AMERICAN WATER-VET ASSISTANCE	586837	2019-01-18	\$121.00
ILLINOIS ASSN OF COUNTY BOARD MEMBERS	586838	2019-01-18	\$1,700.00
IL ASSN OF CNTY VETERANS ASSISTANCE COMM	586839	2019-01-18	\$300.00
ILLINOIS CORONERS & MEDICAL EXAM. ASSOC	586840	2019-01-18	\$600.00
IL COUNTIES SOLID WASTE MANAGEMENT ASSN	586841	2019-01-18	\$125.00
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	586842	2019-01-18	\$1,366.62
ILLINOIS DEPT OF EMPLOYMENT SECURITY	586843	2019-01-18	\$18,903.36
ILLINOIS DEPARTMENT OF HUMAN SERVICES	586844	2019-01-18	\$543.91
ILLINOIS HEAD START ASSOCIATION	586845	2019-01-18	\$125.00
ILLINOIS STATE POLICE - BUREAU OF	586846	2019-01-18	\$30.00
JANO TECHNOLOGIES, INC.	586847	2019-01-18	\$67,275.10
JUDICIAL SYSTEMS INCORPORATED	586848	2019-01-18	\$8,348.00
KELSO HEAT & COOLING	586849	2019-01-18	\$3,000.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	586850	2019-01-18	\$1,503.02
KLATT PROPERTIES	586851	2019-01-18	\$400.00
KOENIG BODY AND EQUIPMENT, INC.	586852	2019-01-18	\$1,455.13
LANGUAGE LINE SERVICES	586853	2019-01-18	\$127.34
LAWRENCE L. JECKEL, M.D., P.C.	586854	2019-01-18	\$1,280.00



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Payee	Check Number	Check Date	Check Amount
MCS OFFICE TECHNOLOGIES	586855	2019-01-18	\$8,402.20
MAC TOOLS	586856	2019-01-18	\$164.57
MACK SALES & SERVICE OF DECATUR, INC	586857	2019-01-18	\$505.21
MARBLE'S CATERING SERVICE, INC	586858	2019-01-18	\$12,050.25
MCCORMICK COMMERCIAL SERVICE	586859	2019-01-18	\$258.75
MEDLINE INDUSTRIES INC	586860	2019-01-18	\$51,374.08
MEDLINE INDUSTRIES INC	586861	2019-01-18	\$33,926.92
MENARDS	586862	2019-01-18	\$371.88
MILLIKIN UNIVERSITY	586863	2019-01-18	\$4,373.50
NATL ASSC OF CNTY BEHAVRL HLTH & DEV DIS	586864	2019-01-18	\$900.00
NATIONAL ASSOCIATION OF COUNTY ENGINEERS	586865	2019-01-18	\$645.00
NEVES GROUP PROPERTY MANAGEMENT INC	586866	2019-01-18	\$900.00
NEW PENN FINANCIAL LLC	586867	2019-01-18	\$61,761.13
NEXTPPOINT, INC.	586868	2019-01-18	\$6,750.00
NICOR GAS - VETERAN ASSISTANCE ACCT	586869	2019-01-18	\$50.00
NICOR GAS - LIHEAP DEPT	586870	2019-01-18	\$20,360.00
NIEMANN FOODS INC.	586871	2019-01-18	\$1,440.00
OSF SYSTEM LABORATORY	586872	2019-01-18	\$1,095.00
OFFICE DEPOT	586873	2019-01-18	\$164.92
OPEN ROAD ASPHALT COMPANY, LLC	586874	2019-01-18	\$186.20
PEL/VIP MEDICAL STAFFING	586875	2019-01-18	\$375.00
PARKLAND COLLEGE	586876	2019-01-18	\$20,850.74
PARKVIEW SENIOR APARTMENTS	586877	2019-01-18	\$400.00
PENFIELD WATER DISTRICT	586878	2019-01-18	\$200.00
PENNYMAC	586879	2019-01-18	\$200.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	586880	2019-01-18	\$137.12
PIATT COUNTY TREASURER	586881	2019-01-18	\$80.00
POSTER COMPLIANCE CENTER	586882	2019-01-18	\$699.50
PRAIRIE FARMS DAIRY	586883	2019-01-18	\$298.88
PROGRESSIVE PROPANE	586884	2019-01-18	\$1,312.00
QUICK SILVER MAILING SERVICES	586885	2019-01-18	\$360.57
QUILL CORPORATION	586886	2019-01-18	\$77.88
RSM US PRODUCT SALES LLP	586887	2019-01-18	\$89,949.55
RAHN EQUIPMENT COMPANY	586888	2019-01-18	\$127.28
RAMSHAW REAL ESTATE	586889	2019-01-18	\$200.00
RANTOUL LIGHT & WATER UTILITIES	586890	2019-01-18	\$194.92
RELIANCE STANDARD LIFE INSURANCE COMPANY	586891	2019-01-18	\$1,843.79
RENT CHAMPAIGN	586892	2019-01-18	\$400.00
REPUBLIC SERVICES #729	586893	2019-01-18	\$4,184.13
ROECO ENTERPRISES	586894	2019-01-18	\$400.00
ROGARDS	586895	2019-01-18	\$1,724.42
SAK MANAGEMENT SERVICES LLC	586896	2019-01-18	\$177,920.01
SCHNUCK'S	586897	2019-01-18	\$32.96
SECURITY TRANSPORT SERVICES, INC.	586898	2019-01-18	\$1,386.00
SIEMENS HEALTHCARE DIAGNOSTICS	586899	2019-01-18	\$4,017.46
SPRINT - CORONER ACCOUNT	586900	2019-01-18	\$275.77
STARK EXCAVATING, INC.	586901	2019-01-18	\$4,206.55
STATE'S ATTORNEYS APPELLATE PROSECUTOR	586902	2019-01-18	\$36,000.00

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Payee	Check Number	Check Date	Check Amount
STOCKS OFFICE FURNITURE	586903	2019-01-18	\$4,664.00
STRIVE COMMUNITIES MANAGEMENT LLC	586904	2019-01-18	\$200.00
STUARD & ASSOCIATES INC.	586905	2019-01-18	\$190.00
SYSCO CENTRAL ILLINOIS, INC	586906	2019-01-18	\$17,711.81
SYSCO CENTRAL ILLINOIS, INC	586907	2019-01-18	\$33,324.37
SYSCO CENTRAL ILLINOIS, INC	586908	2019-01-18	\$31,140.80
TECHNOLOGY MANAGEMENT REV FUND	586909	2019-01-18	\$88.54
TEPPER ELECTRIC SUPPLY COMPANY	586910	2019-01-18	\$15.21
TOWN CENTER APARTMENTS	586911	2019-01-18	\$200.00
TUSCOLA STONE COMPANY	586912	2019-01-18	\$2,424.15
U.S. BANK EQUIPMENT FINANCE	586913	2019-01-18	\$651.87
UNIFORM DEN EAST, INC.	586914	2019-01-18	\$306.01
UNITED COUNTIES COUNCIL OF ILLINOIS	586915	2019-01-18	\$1,000.00
UNITED STATES POST OFFICE	586916	2019-01-18	\$214.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	586917	2019-01-18	\$285.00
UNIVERSITY OF IL -CIVIL & ENVIR ENGINEER	586918	2019-01-18	\$700.00
URBANA & CHAMPAIGN SANITARY DISTRICT	586919	2019-01-18	\$5,190.31
UVANTA OF CENTRAL ILLINOIS	586920	2019-01-18	\$105,912.34
UVANTA OF CENTRAL ILLINOIS	586921	2019-01-18	\$87,591.20
VERIZON WIRELESS-CORONER'S ACCT	586922	2019-01-18	\$147.02
VERIZON WIRELESS - CIRCUIT CLERK	586923	2019-01-18	\$40.01
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	586924	2019-01-18	\$560.40
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	586925	2019-01-18	\$747.24
VERIZON WIRELESS- STATE'S ATTY OFFICE	586926	2019-01-18	\$272.16
VILLAGE OF PESOTUM	586927	2019-01-18	\$45.00
VILLAGE OF RANTOUL	586928	2019-01-18	\$38,318.00
VILLAGE OF RANTOUL	586929	2019-01-18	\$3,931.18
VILLAGE OF THOMASBORO	586930	2019-01-18	\$35.00
VILLAGE OF TOLONO	586931	2019-01-18	\$92.00
VINEWOOD APARTMENTS	586932	2019-01-18	\$200.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	586933	2019-01-18	\$171.12
WAL-MART COMMUNITY - HEAD START ACCOUNT	586934	2019-01-18	\$120.01
WEX BANK - HEAD START ACCT	586935	2019-01-18	\$2,003.63
WEX BANK - ANIMAL CONTROL ACCT	586936	2019-01-18	\$1,112.85
WEX BANK - COURT SERVICES ACCOUNT	586937	2019-01-18	\$512.54
WEX BANK - SHERIFF/CORRECTION CTR	586938	2019-01-18	\$10,290.54
WIDMER INTERIORS	586939	2019-01-18	\$21,881.36
WORDEN-MARTIN, INC	586940	2019-01-18	\$380.04
XEROX CORPORATION	586941	2019-01-18	\$3,692.22
XEROX CORPORATION	586942	2019-01-18	\$872.84
ARMSTRONG, MELVIN	586943	2019-01-18	\$200.00
BAO, SHIPING, MD	586944	2019-01-18	\$2,550.00
BEYER, ELLEN	586945	2019-01-18	\$128.44
BUMBA, JEANINE	586946	2019-01-18	\$300.00
CLAGG, MELISSA	586947	2019-01-18	\$8.50
CLANCY, LAURA B	586948	2019-01-18	\$148.00
CUNNINGHAM, AARON	586949	2019-01-18	\$49.32
DODD, ARTHUR	586950	2019-01-18	\$651.00

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Payee	Check Number	Check Date	Check Amount
DUMLAO, SOFIA	586951	2019-01-18	\$25.60
ELLIOTT, JEFF	586952	2019-01-18	\$200.00
FRAZIER, KIARA	586953	2019-01-18	\$111.99
FRYER, BRITTANI	586954	2019-01-18	\$84.80
GRANSE, BRANDI	586955	2019-01-18	\$44.13
KLOEPEL, DARLENE	586956	2019-01-18	\$33.25
KYROUAC, STEPHANIE	586957	2019-01-18	\$118.27
LEWIS, JUDY	586958	2019-01-18	\$200.00
LO, ALBERT M.D.	586959	2019-01-18	\$1,820.00
LYBARGER, DAN	586960	2019-01-18	\$300.00
MATEJOWSKY, DAMON	586961	2019-01-18	\$288.39
MATTHEW, JUSTIN	586962	2019-01-18	\$91.56
MCCALLISTER, MATTHEW	586963	2019-01-18	\$11.00
MONTE, SUSAN	586964	2019-01-18	\$523.00
O'ROURKE, DAVID	586965	2019-01-18	\$200.00
PENA, JAVIER	586966	2019-01-18	\$264.00
PHILLIPS, SHANE	586967	2019-01-18	\$94.83
POLING, ANDREA	586968	2019-01-18	\$200.00
PROPPS, JAMIE	586969	2019-01-18	\$400.00
RONK, HOLLIE	586970	2019-01-18	\$66.85
RUTLEDGE, LINDA	586971	2019-01-18	\$200.00
SCOTT, GREGG	586972	2019-01-18	\$1,000.00
SPENCE, JAMES	586973	2019-01-18	\$22.00
TAYLOR, AMBER	586974	2019-01-18	\$44.48
WAGGLE, BOB	586975	2019-01-18	\$65.40
WEATHERSBY, IRENE	586977	2019-01-18	\$35.00
WILHAM, SARA	586978	2019-01-18	\$159.62
WILSON, HOWARD	586979	2019-01-18	\$11.00
WILSON, VAUGHN	586980	2019-01-18	\$49.05
WOODARD, REBECCA	586981	2019-01-18	\$21.53
CHAMPAIGN COUNTY TREASURER	587090	2019-01-25	\$8,134.50
CHAMPAIGN COUNTY TREASURER	587091	2019-01-25	\$368,735.04
CHAMPAIGN COUNTY TREASURER	587092	2019-01-25	\$1,179.88
CHAMPAIGN COUNTY TREASURER	587093	2019-01-25	\$20,812.34
CHAMPAIGN COUNTY TREASURER	587094	2019-01-25	\$1,414.03
CHAMPAIGN COUNTY TREASURER	587095	2019-01-25	\$6,672.72
CHAMPAIGN COUNTY TREASURER	587096	2019-01-25	\$29,488.03
CHAMPAIGN COUNTY TREASURER	587097	2019-01-25	\$15,875.00
CHAMPAIGN COUNTY TREASURER	587098	2019-01-25	\$431,422.01
ADVACARE SYSTEMS INC	587099	2019-01-25	\$2,380.50
ADVANCED COMMERCIAL ROOFING	587100	2019-01-25	\$7,450.00
ALL SMILES FAMILY DENTISTRY	587101	2019-01-25	\$788.60
ALLIANCE REHAB, INC	587102	2019-01-25	\$21,764.49
ALLSTEEL INC	587103	2019-01-25	\$10,391.14
AMEREN ILLINOIS	587104	2019-01-25	\$33,598.27
ARAMARK CHICAGO LOCKBOX	587105	2019-01-25	\$631.35
A T & T	587106	2019-01-25	\$313.08
BRADFORD SYSTEMS CORPORATION	587107	2019-01-25	\$821.39

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Payee	Check Number	Check Date	Check Amount
CAM SYSTEMS (CONTINUS ALTERNATIVE MONITOR)	587108	2019-01-25	\$1,948.00
CANON FINANCIAL SERVICES INC	587109	2019-01-25	\$692.83
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	587110	2019-01-25	\$667.50
CARLE FOUNDATION HOSPITAL	587111	2019-01-25	\$58,573.17
CARLE FOUNDATION HOSPITAL	587112	2019-01-25	\$29,198.79
CARLE FOUNDATION HOSPITAL	587113	2019-01-25	\$4,973.62
CARLE FOUNDATION HOSPITAL	587114	2019-01-25	\$1,019.39
CARLE FOUNDATION HOSPITAL	587115	2019-01-25	\$3,400.00
CARLE FOUNDATION HOSPITAL	587116	2019-01-25	\$6,403.75
CARLE PHYSICIAN GROUP	587117	2019-01-25	\$446.00
CARLE PHYSICIAN GROUP	587118	2019-01-25	\$2,373.30
CARLE PHYSICIAN GROUP	587119	2019-01-25	\$8,000.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	587120	2019-01-25	\$4,369.00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	587121	2019-01-25	\$325.00
CHAMPAIGN SURGICENTER LLC	587122	2019-01-25	\$3,602.27
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	587123	2019-01-25	\$454.09
CHAMPION ENERGY, LLC	587124	2019-01-25	\$487.43
CHRISTIE CLINIC	587125	2019-01-25	\$16,575.00
COAST TO COAST	587126	2019-01-25	\$479.84
COGNITION WORKS, INC.	587127	2019-01-25	\$2,700.00
COMCAST CABLE - HEAD START ACCOUNT	587128	2019-01-25	\$225.71
COMCAST CABLE-CORRECTIONAL CENTER ACCT	587129	2019-01-25	\$13.06
COMCAST CABLE-JAIL COMMISARY ACCT	587130	2019-01-25	\$3.98
COMFORT SUITES (IL366)	587131	2019-01-25	\$237.30
COMMUNITY RESOURCE & COUNSELING CTR INC	587132	2019-01-25	\$750.00
CONSTELLATION NEWENERGY - GAS DIVISION	587133	2019-01-25	\$817.84
COUNTRY ARBORS NURSERY, INC.	587134	2019-01-25	\$40.00
COURAGE CONNECTION	587135	2019-01-25	\$116.00
CUNNINGHAM CHILDREN'S HOME	587136	2019-01-25	\$9,182.95
CYPRESS CREEK RENEWABLES DEVELOPMENT LLC	587137	2019-01-25	\$3,600.00
DEDICATED DIESEL SERVICE & REPAIR	587138	2019-01-25	\$40.00
DIAMOND RENTALS, INC.	587139	2019-01-25	\$258.00
DUNCAN SUPPLY COMPANY, INC.	587140	2019-01-25	\$255.20
ELSBO	587141	2019-01-25	\$600.60
ENTEC SERVICES, INC.	587142	2019-01-25	\$2,172.50
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	587143	2019-01-25	\$700.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	587144	2019-01-25	\$20.00
FARMERS BROS	587145	2019-01-25	\$1,692.06
FASTSIGNS - CHAMPAIGN/URBANA	587146	2019-01-25	\$360.62
FEDERAL EXPRESS CORPORATION	587147	2019-01-25	\$13.87
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	587148	2019-01-25	\$15,402.89
FIRST ILLINOIS VENTURES, LTD.	587149	2019-01-25	\$8,030.63
FISCELLA BUILDING SERVICES	587150	2019-01-25	\$147.00
FRESH CUT LAWN CARE	587151	2019-01-25	\$625.00
GEYER FIRE PROTECTION, LLC	587152	2019-01-25	\$675.00
GORDON FOOD SERVICE	587153	2019-01-25	\$7,872.34
HOV SERVICES INC	587154	2019-01-25	\$2,971.00
HEALTH ALLIANCE	587155	2019-01-25	\$9,430.00

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Payee	Check Number	Check Date	Check Amount
HEALTH SERVICES CONSULTANTS INC	587156	2019-01-25	\$1,216.00
HEALTH CARE SERVICE CORPORATION	587157	2019-01-25	\$531,679.00
HENNELLY, JACOB, QUINLAN & ASSOC, INC	587158	2019-01-25	\$15,500.00
HENRY SCHEIN INC	587159	2019-01-25	\$39.03
ILLINI FS INC	587160	2019-01-25	\$437.50
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	587161	2019-01-25	\$17,618.00
IL DEPARTMENT OF EMPLOYMENT SECURITY	587162	2019-01-25	\$1,470.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	587163	2019-01-25	\$384.00
ILLINOIS OFFICE OF STATE FIRE MARSHAL	587164	2019-01-25	\$375.00
IL STATE TREASURER-ACCOUNTING DIVISION	587165	2019-01-25	\$365.00
J TANDY DESIGNS, INC.	587166	2019-01-25	\$250.00
JANO TECHNOLOGIES, INC.	587167	2019-01-25	\$2,527.45
JUSTICE BENEFITS	587168	2019-01-25	\$3,191.10
KANKAKEE VALLEY PUBLISHING	587169	2019-01-25	\$127.60
LAND OF LINCOLN LEGAL ASSISTANCE FDN	587170	2019-01-25	\$4,815.55
LAWRENCE L. JECKEL, M.D., P.C.	587171	2019-01-25	\$880.00
MCS OFFICE TECHNOLOGIES	587172	2019-01-25	\$816.15
MEDLINE INDUSTRIES INC	587173	2019-01-25	\$7,435.99
MEYER CAPEL LAW OFFICE, P.C.	587174	2019-01-25	\$520.00
MILLIKIN UNIVERSITY	587175	2019-01-25	\$1,672.98
NEXADENTAL	587176	2019-01-25	\$394.92
NIEMANN FOODS INC.	587177	2019-01-25	\$14.27
OMS TECHNOLOGIES INC	587178	2019-01-25	\$125.00
OFFICE SUPPLY.COM	587179	2019-01-25	\$47.36
PEL/VIP MEDICAL STAFFING	587180	2019-01-25	\$130.00
PARKLAND COLLEGE - GED	587181	2019-01-25	\$2,763.98
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	587182	2019-01-25	\$74.40
PLANTE & MORAN PLLC	587183	2019-01-25	\$8,600.00
POSTER COMPLIANCE CENTER	587184	2019-01-25	\$209.85
PRAIRIE FARMS DAIRY	587185	2019-01-25	\$510.10
PREMIER PRINT GROUP	587186	2019-01-25	\$208.00
PRESENCE COVENANT MEDICAL CENTER	587187	2019-01-25	\$14,272.84
PRODUCT STEWARDSHIP INSTITUTE INC	587188	2019-01-25	\$1,000.00
QUILL CORPORATION	587189	2019-01-25	\$53.95
REIFSTECK REID & COMPANY ARCHITECTS	587190	2019-01-25	\$519.28
RENTAL CITY	587191	2019-01-25	\$134.00
ROGARDS	587192	2019-01-25	\$554.44
ROSECRANCE, INC.	587193	2019-01-25	\$8,333.33
SAM'S CLUB - HEAD START ACCOUNT	587194	2019-01-25	\$1,012.62
SHI INTERNATIONAL CORP	587195	2019-01-25	\$3,132.65
SMILE HEALTHY	587196	2019-01-25	\$3,750.00
STAPLES CREDIT PLAN	587197	2019-01-25	\$131.36
STAPLES CREDIT PLAN	587198	2019-01-25	\$277.94
STAR UNIFORMS	587199	2019-01-25	\$1,150.32
STRIVE COMMUNITIES LLC	587200	2019-01-25	\$1,552.57
SYNCB/AMAZON	587201	2019-01-25	\$69.05
SYSCO CENTRAL ILLINOIS, INC	587202	2019-01-25	\$14,975.96
TELEVUE	587203	2019-01-25	\$2,781.68

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Payee	Check Number	Check Date	Check Amount
TEPPER ELECTRIC SUPPLY COMPANY	587204	2019-01-25	\$731.15
TRIAD SHREDDING CORP	587205	2019-01-25	\$447.50
U.S. BANK EQUIPMENT FINANCE	587206	2019-01-25	\$123.20
UNIVERSITY OF ILLINOIS EXTENSION	587208	2019-01-25	\$1,353.98
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	587209	2019-01-25	\$5,199.12
UPCLOSE GRAPHICS, INC.	587210	2019-01-25	\$181.70
URBANA & CHAMPAIGN SANITARY DISTRICT	587211	2019-01-25	\$728.70
VERIZON WIRELESS - NURSING HOME ACCOUNT	587212	2019-01-25	\$215.59
VILLAGE OF RANTOUL	587213	2019-01-25	\$418.06
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	587214	2019-01-25	\$2,867.39
VILLAGE OF SAVOY	587215	2019-01-25	\$2,300.00
VINEYARD CHURCH	587216	2019-01-25	\$75.00
VISA CARDMEMBER SERVICE - SUPR ASMT	587217	2019-01-25	\$78.10
VISA CARDMEMBER SERVICE - ST ATTORNEY	587218	2019-01-25	\$2,418.93
VISA CARDMEMBER SERVICE - ESDA	587219	2019-01-25	\$73.06
VISA CARDMEMBER SERVICE - RPC	587220	2019-01-25	\$3,987.41
VISA CARDMEMBER SERVICE - RPC	587221	2019-01-25	\$1,305.43
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	587222	2019-01-25	\$291.70
WDWS/WHMS/WKIO RADIO	587223	2019-01-25	\$609.00
WAL-MART COMMUNITY - HEAD START ACCOUNT	587224	2019-01-25	\$1,696.97
WAL-MART COMMUNITY - SHERIFF ACCOUNT	587225	2019-01-25	\$280.74
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	587226	2019-01-25	\$307.49
WAL-MART COMMUNITY - WIA ACCOUNT	587227	2019-01-25	\$174.04
THE WELLNESS WORKSHOP LLC	587228	2019-01-25	\$115.86
WESTERN ILLINOIS UNIVERSITY	587229	2019-01-25	\$3,700.00
WEX BANK - RPC ACCOUNT	587230	2019-01-25	\$302.75
AHUERMA, PILAR	587231	2019-01-25	\$47.96
ARNOLD, JEFFREY	587232	2019-01-25	\$172.84
BAKER, AUSTIN	587233	2019-01-25	\$17.00
BAO, SHIPING, MD	587234	2019-01-25	\$1,700.00
BERGSTROM, ANDREA	587235	2019-01-25	\$250.00
BROWN, PAMELA B.	587236	2019-01-25	\$77.35
BROWNFIELD, STEVEN	587237	2019-01-25	\$28.00
BULLOCK, ADRIANA	587238	2019-01-25	\$54.00
BUMBA, JEANINE	587239	2019-01-25	\$100.00
CAVETTE, ZARYANNA	587240	2019-01-25	\$30.00
CIMINO, AMY	587241	2019-01-25	\$81.10
COBB, TAMMY SUE	587242	2019-01-25	\$412.00
CROSBY, CHERYL	587243	2019-01-25	\$362.95
CUNNINGHAM, AARON	587244	2019-01-25	\$110.00
EBERSOLE, SABRA	587245	2019-01-25	\$169.36
FIGURES, JESSE	587246	2019-01-25	\$10.00
FOULK, DANT	587247	2019-01-25	\$1,112.46
GALLAGHER, SARAH	587248	2019-01-25	\$25.00
HARMON, CHRISTOPHER	587249	2019-01-25	\$54.00
HENDERSON, DEBBIE	587250	2019-01-25	\$52.00
HENNIS, BROOKE	587251	2019-01-25	\$75.00
HOWARD, ROGER	587252	2019-01-25	\$85.00

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Payee	Check Number	Check Date	Check Amount
KASWEKA, GLODY	587253	2019-01-25	\$121.23
MACK, JESSICA	587254	2019-01-25	\$7.74
MARTIN, CHRISTY	587255	2019-01-25	\$28.34
MCAFEE, TRACY	587256	2019-01-25	\$72.27
MILLS, LUCIE	587257	2019-01-25	\$170.00
MOORE, CATINA	587258	2019-01-25	\$220.00
NGO, JOHNATHAN	587259	2019-01-25	\$10.00
OSGOOD, JUDY	587260	2019-01-25	\$1,575.00
PESHKIN, JANET	587261	2019-01-25	\$59.62
POTTER, MARGARET	587262	2019-01-25	\$30.41
ROBERTS, JUDIE	587263	2019-01-25	\$188.00
SCOTT, GREGG	587264	2019-01-25	\$400.00
SIVERTSEN, NANCY	587265	2019-01-25	\$216.00
SPINKS, AKALAH	587266	2019-01-25	\$400.00
SULLIVAN, GAIL P	587267	2019-01-25	\$190.24
TAYLOR, ELIZABETH	587268	2019-01-25	\$150.00
WALKER, JATAYA	587269	2019-01-25	\$10.00
WASHO, CHRISTINE A	587270	2019-01-25	\$873.76
WELLS, SAMANTHA	587271	2019-01-25	\$17.11
WENDT, PAMELA	587272	2019-01-25	\$1,391.90
WINTERS, STEPHEN	587273	2019-01-25	\$11.00
CHAMPAIGN COUNTY TREASURER	587376	2019-01-31	\$500.00
CHAMPAIGN COUNTY TREASURER	587377	2019-01-31	\$40,000.00
CHAMPAIGN COUNTY TREASURER	587378	2019-01-31	\$9,156.80
CHAMPAIGN COUNTY TREASURER	587379	2019-01-31	\$1,039,875.00
CHAMPAIGN COUNTY TREASURER	587380	2019-01-31	\$1,623.44
CHAMPAIGN COUNTY TREASURER	587381	2019-01-31	\$332.26
ABSOPURE WATER	587382	2019-01-31	\$10.00
ADVANCED COMMERCIAL ROOFING	587383	2019-01-31	\$589.16
ALPHA CONTROLS AND SERVICES LLC	587384	2019-01-31	\$2,163.75
AMEREN ILLINOIS	587385	2019-01-31	\$341.91
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	587386	2019-01-31	\$991.00
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	587387	2019-01-31	\$481.30
AMEREN ILLINOIS - LIHEAP	587388	2019-01-31	\$86,035.00
AMEREN ILLINOIS - P.S.H.-PHYS DISABILITY	587389	2019-01-31	\$40.50
AMERICAN HERITAGE LIFE INSURANCE CO	587390	2019-01-31	\$6,179.32
AMERICAN PUBLIC WORKS ASSOCIATION	587391	2019-01-31	\$202.00
ARAMARK CHICAGO LOCKBOX	587392	2019-01-31	\$506.88
A T & T	587393	2019-01-31	\$692.79
AUTOZONE, INC.	587394	2019-01-31	\$17.67
BZ MANAGEMENT	587395	2019-01-31	\$1,419.10
BELIEVERS & ACHIEVERS DEVELOPMENT	587396	2019-01-31	\$1,499.97
C. SPECIALTIES INC	587398	2019-01-31	\$1,759.08
C.V. LLOYDE AUDIOVISUAL	587399	2019-01-31	\$85.00
CENTRAL ILLINOIS POLICE TRAINING CENTER	587400	2019-01-31	\$400.00
CHAMPAIGN APPLIANCE CENTER	587401	2019-01-31	\$678.00
CHAMPAIGN COUNTY CASA, INC	587402	2019-01-31	\$6,600.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	587403	2019-01-31	\$1,193.24

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Payee	Check Number	Check Date	Check Amount
CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	587404	2019-01-31	\$900.00
COMCAST CABLE - EMERGENCY MGMT ACCT	587405	2019-01-31	\$39.85
COMFORT SUITES (IL366)	587406	2019-01-31	\$73.45
COMMUNITY RESOURCE & COUNSELING CTR INC	587407	2019-01-31	\$690.00
CONNOR COMPANY	587408	2019-01-31	\$1,020.41
COURAGE CONNECTION	587409	2019-01-31	\$625.00
CROSS CONSTRUCTION INC	587410	2019-01-31	\$87,059.39
CUMMINS ENGINEERING CORPORATION	587411	2019-01-31	\$1,894.07
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	587412	2019-01-31	\$917.50
DAVE & HARRY LOCKSMITHS, INC	587413	2019-01-31	\$23.50
DEERE CREDIT, INC	587414	2019-01-31	\$19,286.98
DIAMOND RENTALS, INC.	587415	2019-01-31	\$740.00
DUNCAN SUPPLY COMPANY, INC.	587417	2019-01-31	\$192.68
EASTERN ILLINI ELECTRIC	587418	2019-01-31	\$419.00
ENTEC SERVICES, INC.	587419	2019-01-31	\$825.00
EXXON MOBIL	587420	2019-01-31	\$28.29
FALCONWAY APARTMENTS LLC	587421	2019-01-31	\$245.50
FE MORAN, INC.	587422	2019-01-31	\$219.00
FE MORAN SECURITY SOLUTIONS	587423	2019-01-31	\$294.00
FIDELITY SECURITY LIFE INS COMPANY	587424	2019-01-31	\$3,464.98
FRESH CUT LAWN CARE	587425	2019-01-31	\$1,250.00
FRONTIER	587426	2019-01-31	\$37.47
GEYER FIRE PROTECTION, LLC	587427	2019-01-31	\$3,287.15
GORDON FOOD SERVICE	587428	2019-01-31	\$20.45
GOVERNMENTAL BUSINESS SYSTEMS	587429	2019-01-31	\$38,841.00
GRAINGER	587430	2019-01-31	\$489.60
GREEN STREET REALTY	587431	2019-01-31	\$570.00
GREEN STREET REALTY	587432	2019-01-31	\$519.00
GREEN STREET REALTY	587433	2019-01-31	\$442.00
GREEN STREET REALTY	587434	2019-01-31	\$544.90
HEALTHDIRECT	587436	2019-01-31	\$5,766.90
HICKSGAS	587437	2019-01-31	\$1,094.00
IFR HOLDINGS, LLC	587438	2019-01-31	\$2,538.65
ILLINI FIRE SERVICE, LLC	587439	2019-01-31	\$1,395.00
ILLINOIS AMERICAN WATER COMPANY	587440	2019-01-31	\$1,968.31
ILLINOIS COUNTY TREASURERS' ASSOCIATION	587441	2019-01-31	\$500.00
IL DEPARTMENT OF HUMAN SERVICES	587442	2019-01-31	\$280.93
IL EMERGENCY SERVICES MANAGEMENT ASSOC.	587443	2019-01-31	\$65.00
ILLINOIS EMERGENCY MANAGEMENT AGENCY	587444	2019-01-31	\$75.00
ILLINOIS REPEATER ASSOCIATION	587445	2019-01-31	\$20.00
JOHN DEERE FINANCIAL	587446	2019-01-31	\$55.98
KEVIN'S QUALITY PAINTING & CONSTRUCTION	587447	2019-01-31	\$1,014.16
KLATT PROPERTIES	587448	2019-01-31	\$650.90
LAKEVIEW COLLEGE OF NURSING	587450	2019-01-31	\$3,795.95
LAWRENCE L. JECKEL, M.D., P.C.	587451	2019-01-31	\$1,120.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	587452	2019-01-31	\$230.70
LEVI, RAY & SHOUP, INC.	587453	2019-01-31	\$6,325.00
MCS OFFICE TECHNOLOGIES	587454	2019-01-31	\$81.20



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Payee	Check Number	Check Date	Check Amount
MATRIXCARE	587455	2019-01-31	\$5,303.23
MALCOLM EATON ENTERPRISES	587456	2019-01-31	\$1,041.75
MATTIS NORTH APARTMENTS	587457	2019-01-31	\$10,699.25
MEDLINE INDUSTRIES INC	587458	2019-01-31	\$4,934.82
MENARDS	587459	2019-01-31	\$186.85
MINUTEMAN PRESS	587461	2019-01-31	\$246.95
MOISSON PROPERTIES	587462	2019-01-31	\$1,028.00
NATIONAL HOME RENTALS	587463	2019-01-31	\$1,076.00
NEVES GROUP PROPERTY MANAGEMENT INC	587464	2019-01-31	\$770.46
NICOR GAS - LIHEAP DEPT	587465	2019-01-31	\$6,344.00
NIEMANN FOODS INC.	587466	2019-01-31	\$1,440.00
NORTHWEST CAPITAL HOLDINGS LLC	587467	2019-01-31	\$681.80
OFFICE DEPOT BUSINESS ACCOUNT	587468	2019-01-31	\$99.80
OFFICE DEPOT BUSINESS ACCOUNT	587469	2019-01-31	\$28.40
OFFICE SUPPLY.COM	587470	2019-01-31	\$52.75
OPEN ROAD ASPHALT COMPANY, LLC	587471	2019-01-31	\$308.00
OPEN ROAD PAVING	587472	2019-01-31	\$340.00
PARKLAND COLLEGE	587473	2019-01-31	\$770.13
PENGAD, INC.	587474	2019-01-31	\$221.75
PRAIRIE FARMS DAIRY	587475	2019-01-31	\$733.30
PRAIRIE GREEN APARTMENTS PHASE I	587476	2019-01-31	\$1,301.00
PREMIER PRINT GROUP	587477	2019-01-31	\$1,740.77
PRO AGR INC	587478	2019-01-31	\$39,993.54
PUBLIC GRANTS AND TRAINING INITIATIVES	587479	2019-01-31	\$3,000.00
QUILL CORPORATION	587480	2019-01-31	\$89.28
RAHN EQUIPMENT COMPANY	587481	2019-01-31	\$2,892.60
RELIABLE PLUMBING AND HEATING COMPANY	587482	2019-01-31	\$107.00
ROGARDS	587483	2019-01-31	\$2,489.91
ROSECRANCE, INC.	587484	2019-01-31	\$50.00
ROSEWOOD RENTALS LLC	587485	2019-01-31	\$560.50
SATELLITE TRACKING OF PEOPLE LLC	587486	2019-01-31	\$3,825.00
SHELBY COUNTY COMMUNITY SERVICE INC	587487	2019-01-31	\$1,261.20
1604 CORONADO LLC	587488	2019-01-31	\$490.00
SMITH APARTMENTS	587489	2019-01-31	\$404.00
SNYDER PROPERTY MANAGEMENT LLC	587490	2019-01-31	\$413.47
SPRINT - ANIMAL CONTROL ACCOUNT	587491	2019-01-31	\$326.94
STAPLES CREDIT PLAN	587492	2019-01-31	\$105.12
STAR UNIFORMS	587493	2019-01-31	\$473.80
STRIVE COMMUNITIES LLC	587494	2019-01-31	\$466.62
SUMMIT IT SOLUTIONS	587495	2019-01-31	\$350.00
TEPPER ELECTRIC SUPPLY COMPANY	587496	2019-01-31	\$200.24
TOWN & COUNTRY APARTMENTS	587497	2019-01-31	\$490.80
U.S. BANK EQUIPMENT FINANCE	587498	2019-01-31	\$651.90
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	587501	2019-01-31	\$33.00
UPCLOSE GRAPHICS, INC.	587502	2019-01-31	\$64.38
URBANA & CHAMPAIGN SANITARY DISTRICT	587503	2019-01-31	\$197.12
URBANA TRUE TIRES	587504	2019-01-31	\$714.00
VERIZON WIRELESS - GIS CONSORTIUM ACCT	587505	2019-01-31	\$80.02

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Payee	Check Number	Check Date	Check Amount
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	587506	2019-01-31	\$747.80
VILLAGE OF RANTOUL	587507	2019-01-31	\$15,309.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	587508	2019-01-31	\$1,816.00
VISA CARDMEMBER SERVICE - PHYS PLANT	587509	2019-01-31	\$97.35
VISA CARDMEMBER SERVICE - ADMN SRVC	587510	2019-01-31	\$695.70
VISA CARDMEMBER SERVICE - AUDITOR	587511	2019-01-31	\$225.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	587512	2019-01-31	\$613.40
VISA CARDMEMBER SERVICE - PLAN ZONE	587513	2019-01-31	\$360.00
VISA CARDMEMBER SERVICE - NURSING HOME	587514	2019-01-31	\$2,170.51
VISA CARDMEMBER SERVICE - MENTAL HEALTH	587515	2019-01-31	\$1,231.46
VISA CARDMEMBER SERVICE - RPC	587516	2019-01-31	\$596.00
VISA CARDMEMBER SERVICES - GIS	587517	2019-01-31	\$5.00
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	587518	2019-01-31	\$257.37
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	587519	2019-01-31	\$1,057.30
WAL-MART COMMUNITY - HEAD START ACCOUNT	587520	2019-01-31	\$369.42
WALZ GROUP, LLC	587521	2019-01-31	\$1,484.60
WASHBURN MACHINERY, INC.	587522	2019-01-31	\$17,960.00
WESTGATE APARTMENTS	587523	2019-01-31	\$194.65
WEX BANK - NURSING HOME ACCT	587524	2019-01-31	\$803.43
WINDCREST APARTMENTS	587525	2019-01-31	\$2,272.00
ZIP RECRUITER INC	587526	2019-01-31	\$3,867.00
ZOETIS US LLC	587527	2019-01-31	\$727.85
AGEE, DEON	587528	2019-01-31	\$50.00
BARTOLO GONZALEZ, CRISTOBAL	587529	2019-01-31	\$225.00
BEAIRD, CHRIS	587530	2019-01-31	\$715.50
BEATTIE, ELLEN M.	587531	2019-01-31	\$4,400.00
BLUE, JEFF	587532	2019-01-31	\$89.42
BRANDOW, JEREMY	587533	2019-01-31	\$1,288.58
BRUMLEVE, JOSEPH	587534	2019-01-31	\$1,470.00
BUMBA, JEANINE	587535	2019-01-31	\$500.00
CARTER, MICHELLE	587536	2019-01-31	\$23.50
CARTY, ANNA	587537	2019-01-31	\$241.28
CLAGG, MELISSA	587538	2019-01-31	\$68.00
CONNOLLY, KARI	587539	2019-01-31	\$108.00
CUKAY, STAN AND PENNY	587540	2019-01-31	\$1,015.60
CUNNINGHAM, AARON	587541	2019-01-31	\$81.20
EDWARDS, MARK F.	587542	2019-01-31	\$77.14
HALL, MELISSA	587543	2019-01-31	\$93.90
HENSLEY, JOHN B	587544	2019-01-31	\$3,775.00
HERSHBERGER, JEREMY	587545	2019-01-31	\$1,360.00
HUDDLESTON, MEIBY	587546	2019-01-31	\$100.00
JESSUP, JEREMY	587547	2019-01-31	\$17.53
JONES, JACK	587548	2019-01-31	\$87.30
KASWEKA, GLODY	587549	2019-01-31	\$100.00
KOONTZ, KEVIN	587550	2019-01-31	\$37.58
LEAL, LINDA PH.D	587551	2019-01-31	\$406.00
LO, ALBERT M.D.	587552	2019-01-31	\$550.00
MCCONKEY, STEVE	587553	2019-01-31	\$714.80

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MILLER, GINA	587554	2019-01-31	\$113.90
MILLS, LUCIE	587555	2019-01-31	\$153.00
MIULLI, KACY	587556	2019-01-31	\$443.70
MOROICOIMA-BLACK, RITA	587557	2019-01-31	\$34.39
PENA, JAVIER	587558	2019-01-31	\$143.00
PIRAINO, EDWIN K	587559	2019-01-31	\$1,650.00
REAR, THERESA A.	587560	2019-01-31	\$350.00
RONK, HOLLIE	587561	2019-01-31	\$40.60
TODD, BRENDA	587562	2019-01-31	\$317.84
VARGAS, JERALYN	587563	2019-01-31	\$600.00
CHAMPAIGN COUNTY TREASURER	587698	2019-02-13	\$77,755.58
CHAMPAIGN COUNTY TREASURER	587699	2019-02-13	\$16,569.83
CHAMPAIGN COUNTY TREASURER	587700	2019-02-13	\$9,688.02
CHAMPAIGN COUNTY TREASURER	587701	2019-02-13	\$43,116.86
CHAMPAIGN COUNTY TREASURER	587702	2019-02-13	\$115.22
CHAMPAIGN COUNTY TREASURER	587703	2019-02-13	\$1,981,905.21
CHAMPAIGN COUNTY TREASURER	587704	2019-02-13	\$97,372.02
CHAMPAIGN COUNTY TREASURER	587705	2019-02-13	\$16,904.00
CHAMPAIGN COUNTY TREASURER	587706	2019-02-13	\$440,136.44
CHAMPAIGN COUNTY TREASURER	587707	2019-02-13	\$3,013.66
CHAMPAIGN COUNTY TREASURER	587708	2019-02-13	\$28,129.00
CHAMPAIGN COUNTY TREASURER	587709	2019-02-13	\$240.00
CHAMPAIGN COUNTY TREASURER	587710	2019-02-13	\$13,643.00
CHAMPAIGN COUNTY TREASURER	587711	2019-02-13	\$189.95
CHAMPAIGN COUNTY TREASURER	587712	2019-02-13	\$712.94
CHAMPAIGN COUNTY TREASURER	587713	2019-02-13	\$69,717.84
CHAMPAIGN COUNTY TREASURER	587714	2019-02-13	\$18,669.92
CHAMPAIGN COUNTY TREASURER	587715	2019-02-13	\$82,957.95
CHAMPAIGN COUNTY TREASURER	587716	2019-02-13	\$22,841.53
CHAMPAIGN COUNTY TREASURER	587717	2019-02-13	\$3,979.00
CHAMPAIGN COUNTY TREASURER	587718	2019-02-13	\$462,194.88
CHAMPAIGN COUNTY TREASURER	587719	2019-02-13	\$3,898.10
CHAMPAIGN COUNTY CIRCUIT CLERK	587720	2019-02-13	\$33.36
CHAMPAIGN COUNTY CIRCUIT CLERK	587721	2019-02-13	\$60.98
A TO Z HEATING & AIR CONDITIONING	587722	2019-02-13	\$3,315.00
AKC REUNITE	587723	2019-02-13	\$921.00
AELE LAW ENFORCEMENT LEGAL CENTER	587724	2019-02-13	\$1,290.00
AMEREN ILLINOIS	587725	2019-02-13	\$8,236.11
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	587726	2019-02-13	\$2,839.92
ARAMARK CHICAGO LOCKBOX	587727	2019-02-13	\$5,074.60
AREA WIDE REPORTING SERVICE	587728	2019-02-13	\$130.00
ARIAH INVESTMENT PROPERTIES	587729	2019-02-13	\$200.00
AT&T MOBILITY	587730	2019-02-13	\$2,354.57
ATLANTIC SIGNAL LLC	587731	2019-02-13	\$1,202.50
AUTOZONE, INC.	587732	2019-02-13	\$65.31
AWARDS LIMITED	587733	2019-02-13	\$190.00
BZ MANAGEMENT	587734	2019-02-13	\$200.00
BERG TANKS	587735	2019-02-13	\$200.00

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Payee	Check Number	Check Date	Check Amount
BERNARDI CONSTR & SPECIALTY COATINGS INC	587736	2019-02-13	\$14,140.10
BLACK ROCK TECHNOLOGY GROUP	587737	2019-02-13	\$1,655.00
BLUE DRAGON SIGNS	587738	2019-02-13	\$181.90
BOREK CONSULTING GROUP	587739	2019-02-13	\$314.50
BRADFORD SYSTEMS CORPORATION	587740	2019-02-13	\$510.37
BURKE SPRING & ALIGNMENT	587741	2019-02-13	\$1,104.93
BUSEY BANK	587742	2019-02-13	\$200.00
CJK REAL PROPERTIES	587743	2019-02-13	\$200.00
CNA SURETY DIRECT BILL	587744	2019-02-13	\$30.00
CU ABLE	587745	2019-02-13	\$1,273.00
CU HARDWARE COMPANY	587746	2019-02-13	\$7.90
CANDLEWOOD ESTATES	587747	2019-02-13	\$400.00
CARGILL, INCORPORATED	587748	2019-02-13	\$138,180.64
CARLE	587749	2019-02-13	\$362.00
CARLE FOUNDATION HOSPITAL	587750	2019-02-13	\$22,791.05
CARLE FOUNDATION HOSPITAL	587751	2019-02-13	\$2,646.71
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	587752	2019-02-13	\$80,520.12
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	587753	2019-02-13	\$2,496.08
CHAMPION ENERGY, LLC	587754	2019-02-13	\$754.58
CHINOOK MEDICAL GEAR INC.	587755	2019-02-13	\$406.00
CINCINNATI LIFE INSURANCE COMPANY	587756	2019-02-13	\$367.38
CINTAS CORPORATION #370	587757	2019-02-13	\$171.07
CINTAS CORPORATION #370	587758	2019-02-13	\$372.72
CITY OF CHAMPAIGN	587759	2019-02-13	\$169,765.75
CITY OF CHAMPAIGN/COMMUNITY COALITION	587760	2019-02-13	\$1,250.00
CITY OF SPRINGFIELD WATER, LIGHT, POWER	587761	2019-02-13	\$12,823.80
CITY OF URBANA	587762	2019-02-13	\$750.00
CLEAVER BROOKS SALES AND SERVICE, INC.	587763	2019-02-13	\$534.58
COGNITION WORKS, INC.	587764	2019-02-13	\$2,855.00
COMCAST CABLE - JUVENILE DETENTION ACCT	587765	2019-02-13	\$13.06
COMFORT SUITES (IL366)	587766	2019-02-13	\$73.45
COMMUNITY CHOICE, INC	587767	2019-02-13	\$22,957.00
COMMUNITY SERVICE CENTER OF NORTHERN	587768	2019-02-13	\$5,550.00
CONNOR COMPANY	587769	2019-02-13	\$162.06
CONSOLIDATED CALL CENTER SERVICES	587770	2019-02-13	\$296.75
CONSOLIDATED COMMUNICATIONS	587771	2019-02-13	\$2,696.26
CONSTELLATION NEWENERGY - GAS DIVISION	587772	2019-02-13	\$35,070.91
CONSTELLATION NEWENERGY INC	587773	2019-02-13	\$30,306.42
CONSULTANCY ON INTERNATIONAL EDUCATION	587774	2019-02-13	\$245.00
CORKY'S SERVICE CENTER	587775	2019-02-13	\$289.00
CORRECT CARE SOLUTIONS (CCS)	587776	2019-02-13	\$10,840.00
COUNCIL FOR PROFESSIONAL RECOGNITION	587777	2019-02-13	\$975.00
COURAGE CONNECTION	587778	2019-02-13	\$10,583.00
CREATIVE PRODUCTS SOURCE INC	587779	2019-02-13	\$131.94
CRISIS NURSERY	587780	2019-02-13	\$6,250.00
CUNNINGHAM CHILDREN'S HOME	587781	2019-02-13	\$7,500.00
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	587782	2019-02-13	\$612.50
DAVE & HARRY LOCKSMITHS, INC	587783	2019-02-13	\$8.50

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Payee	Check Number	Check Date	Check Amount
DEAN'S SUPERIOR BLUEPRINT, INC.	587784	2019-02-13	\$15.00
DELTA DENTAL OF ILLINOIS - RISK	587785	2019-02-13	\$18,579.50
DEVELOPMENTAL SERVICES CENTER OF	587786	2019-02-13	\$275,563.00
DON MOYER BOYS & GIRLS CLUB	587787	2019-02-13	\$21,666.00
DOWN SYNDROME NETWORK	587788	2019-02-13	\$1,250.00
DREAAAM HOUSE	587789	2019-02-13	\$6,666.00
DUDEN AND SILVER INC	587790	2019-02-13	\$7,488.00
DUNCAN SUPPLY COMPANY, INC.	587791	2019-02-13	\$466.33
DUST AND SON OF CHAMPAIGN COUNTY	587792	2019-02-13	\$14.45
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	587793	2019-02-13	\$4,019.00
EASTLAND SUITES - URBANA	587794	2019-02-13	\$2,449.00
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	587795	2019-02-13	\$230.48
FAMILY SERVICE OF CHAMPAIGN COUNTY	587796	2019-02-13	\$16,354.00
FASTSIGNS - CHAMPAIGN/URBANA	587797	2019-02-13	\$89.38
FEDERAL EXPRESS CORPORATION	587798	2019-02-13	\$66.09
FIRST FOLLOWERS	587799	2019-02-13	\$5,833.00
FLOORING SURFACES INC	587800	2019-02-13	\$3,000.00
FLORIDA HOUSE LP	587801	2019-02-13	\$200.00
FORCE SCIENCE INSTITUTE, LTD.	587802	2019-02-13	\$1,650.00
GIBBS TECHNOLOGY LEASING, LLC	587803	2019-02-13	\$94.29
GORDON FOOD SERVICE	587804	2019-02-13	\$7,536.27
GORDON FOOD SERVICE	587805	2019-02-13	\$18.38
GRAHAM'S TROPHIES	587806	2019-02-13	\$7.00
GRAPE TREE MEDICAL STAFFING INC	587807	2019-02-13	\$10,370.40
GROW IN ILLINOIS	587808	2019-02-13	\$1,667.00
HOV SERVICES INC	587809	2019-02-13	\$154.50
HENDRICK DORMS INC	587811	2019-02-13	\$2,500.00
HEYL, ROYSTER, VOELKER, & ALLEN	587812	2019-02-13	\$47,102.25
IBM CORPORATION	587813	2019-02-13	\$3,065.17
ILLINI RADIO GROUP	587814	2019-02-13	\$1,450.00
ILLINOIS AMERICAN WATER COMPANY	587815	2019-02-13	\$5,422.87
ILLINOIS AMERICAN WATER COMPANY	587816	2019-02-13	\$2,498.94
ILLINOIS AMERICAN WATER COMPANY	587817	2019-02-13	\$1,102.42
ILLINOIS AMERICAN WATER-VET ASSISTANCE	587818	2019-02-13	\$113.49
IL ASSN OF COUNTY CLERKS & RECORDERS	587819	2019-02-13	\$60.00
ILLINOIS ASSN OF REGIONAL COUNCILS	587820	2019-02-13	\$45.00
IL CITY/COUNTY MANAGEMENT ASSOCIATION	587821	2019-02-13	\$135.00
ILLINOIS EMERGENCY MANAGEMENT AGENCY	587822	2019-02-13	\$75.00
ILLINOIS HEAD START ASSOCIATION	587823	2019-02-13	\$2,570.00
ILLINOIS SECRETARY OF STATE	587824	2019-02-13	\$10.00
ILLINOIS STATE POLICE - BUREAU OF	587825	2019-02-13	\$60.00
ILLINOIS STATE'S ATTORNEYS ASSOCIATION	587826	2019-02-13	\$350.00
INDEPENDENT FORENSICS OF IL LLC	587827	2019-02-13	\$520.00
INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC.	587828	2019-02-13	\$102.00
IROQUOIS COUNTY TREASURER	587829	2019-02-13	\$430.83
JOHNSON CONTROLS SECURITY SOLUTIONS	587830	2019-02-13	\$1,249.51
KEC DESIGN	587831	2019-02-13	\$17.50
KLATT PROPERTIES	587832	2019-02-13	\$400.00

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Payee	Check Number	Check Date	Check Amount
KODAK ALARIS INC	587833	2019-02-13	\$3,030.00
LANGUAGE LINE SERVICES	587834	2019-02-13	\$16.25
LARRY'S SERVICE CENTER	587835	2019-02-13	\$5,000.00
LEADINGAGE ILLINOIS	587836	2019-02-13	\$16,664.35
LEVI, RAY & SHOUP, INC.	587837	2019-02-13	\$6,325.00
LIBERTY LTD.	587838	2019-02-13	\$4,000.00
MCS OFFICE TECHNOLOGIES	587839	2019-02-13	\$3,361.85
MATRIXCARE	587840	2019-02-13	\$20.00
MAHOMET AREA YOUTH CLUB	587841	2019-02-13	\$2,750.00
MARTIN ONE SOURCE	587842	2019-02-13	\$647.65
MCCORMICK COMMERCIAL SERVICE	587843	2019-02-13	\$329.01
MEDLINE INDUSTRIES INC	587844	2019-02-13	\$696.45
MENARDS	587845	2019-02-13	\$248.84
MERSIVE TECHNOLOGIES, INC.	587846	2019-02-13	\$1,339.94
MID-ILLINOIS HOME INSPECTION & RENOVATN	587847	2019-02-13	\$50.00
MILLIMAN	587848	2019-02-13	\$2,250.00
NMS LABS	587849	2019-02-13	\$1,477.00
NEWMAN TRAFFIC SIGNS	587850	2019-02-13	\$238.93
NEXTPPOINT, INC.	587851	2019-02-13	\$750.00
NEXUS PROPERTY GROUP LLC	587852	2019-02-13	\$200.00
NICOR GAS - VETERAN ASSISTANCE ACCT	587853	2019-02-13	\$50.00
OSF SYSTEM LABORATORY	587854	2019-02-13	\$75.00
OFFICE DEPOT	587855	2019-02-13	\$33.21
OFFICE SUPPLY.COM	587856	2019-02-13	\$331.91
PEL/VIP MEDICAL STAFFING	587857	2019-02-13	\$130.00
PARKLAND COLLEGE	587858	2019-02-13	\$9,390.00
PARKVIEW SENIOR APARTMENTS	587859	2019-02-13	\$200.00
PAXTON FOUNDATION	587860	2019-02-13	\$700.00
PENNYMAC	587861	2019-02-13	\$200.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	587862	2019-02-13	\$302.32
PERSONS ASSUMING CONTROL OF THEIR	587863	2019-02-13	\$5,833.00
PIATT COUNTY CLERK	587864	2019-02-13	\$300.00
PIATT COUNTY TREASURER	587865	2019-02-13	\$223.76
PRAIRIE FARMS DAIRY	587866	2019-02-13	\$227.65
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	587867	2019-02-13	\$200.00
PROMISE HEALTHCARE	587868	2019-02-13	\$25,358.00
PROVIDER TRUST INC	587869	2019-02-13	\$781.74
QISOFT	587870	2019-02-13	\$1,012.00
QUICK SILVER MAILING SERVICES	587871	2019-02-13	\$1,096.98
RAHN EQUIPMENT COMPANY	587872	2019-02-13	\$170.00
RANTOUL LIGHT & WATER UTILITIES	587873	2019-02-13	\$513.91
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	587874	2019-02-13	\$1,550.00
RATTLE THE STARS	587875	2019-02-13	\$4,541.00
THE READING GROUP	587876	2019-02-13	\$372.00
RELIABLE PLUMBING AND HEATING COMPANY	587877	2019-02-13	\$458.83
RELIANCE STANDARD LIFE INSURANCE COMPANY	587878	2019-02-13	\$6,622.60
RELX INC	587879	2019-02-13	\$732.02
REPUBLIC SERVICES #729	587880	2019-02-13	\$4,716.70

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Payee	Check Number	Check Date	Check Amount
REYNOLDS TOWING SERVICE, INC.	587881	2019-02-13	\$75.00
ROECO ENTERPRISES	587882	2019-02-13	\$400.00
ROGARDS	587883	2019-02-13	\$4,028.70
ROGARDS	587884	2019-02-13	\$803.18
ROLAND REALTY	587885	2019-02-13	\$200.00
ROSECRANCE, INC.	587886	2019-02-13	\$105,959.33
RR BRINK LOCKING SYSTEMS INC	587887	2019-02-13	\$212.00
S & G CUSTOM MOWING	587888	2019-02-13	\$430.00
SAK MANAGEMENT SERVICES LLC	587889	2019-02-13	\$52,009.85
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	587890	2019-02-13	\$33.51
SCHNUCK'S	587891	2019-02-13	\$20.66
SHERWIN-WILLIAMS CO	587892	2019-02-13	\$46.57
SHI INTERNATIONAL CORP	587893	2019-02-13	\$63,820.69
SIEMENS HEALTHCARE DIAGNOSTICS	587894	2019-02-13	\$250.00
SMILE HEALTHY	587895	2019-02-13	\$3,750.00
SOUTHERN CHAMPAIGN COUNTY TODAY	587896	2019-02-13	\$59.68
SPRINT - CORONER ACCOUNT	587897	2019-02-13	\$276.02
SPRINT - ANIMAL CONTROL ACCOUNT	587898	2019-02-13	\$377.84
STAR UNIFORMS	587899	2019-02-13	\$35.00
ST OF IL TREASURER--ADM OFC OF IL COURTS	587900	2019-02-13	\$6,603.74
STOCKS OFFICE FURNITURE	587901	2019-02-13	\$552.00
STORMWIND LLC	587902	2019-02-13	\$1,740.00
TAYLOR INDUSTRIAL ELECTRONICS	587903	2019-02-13	\$396.23
TECHNOLOGY MANAGEMENT REV FUND	587904	2019-02-13	\$3,830.93
TEPPER ELECTRIC SUPPLY COMPANY	587905	2019-02-13	\$1,031.47
TOWN CENTER APARTMENTS	587906	2019-02-13	\$200.00
TRIAD SHREDDING CORP	587907	2019-02-13	\$160.00
TROPHYTIME, INC.	587908	2019-02-13	\$262.80
UNIFORM DEN EAST, INC.	587909	2019-02-13	\$122.45
UNIV OF IL SPONSORED PROG & RESEARCH ADM	587911	2019-02-13	\$4,444.00
UNIVERSITY OF ILLINOIS	587912	2019-02-13	\$200.00
UNIVERSITY OF ILLINOIS EXTENSION	587913	2019-02-13	\$432.18
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	587914	2019-02-13	\$200.00
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	587915	2019-02-13	\$648.94
UP CENTER OF CHAMPAIGN COUNTY	587916	2019-02-13	\$1,535.00
URBANA ADULT EDUCATION	587917	2019-02-13	\$11,692.10
URBANA & CHAMPAIGN SANITARY DISTRICT	587918	2019-02-13	\$352.73
URBANA FREE LIBRARY	587919	2019-02-13	\$6,500.00
URBANA NEIGHBORHOOD CONNECTION CENTER	587920	2019-02-13	\$10,181.62
US IMAGING INC	587921	2019-02-13	\$6,127.20
UVANTA OF CENTRAL ILLINOIS	587922	2019-02-13	\$29,331.31
VERIZON WIRELESS - ADMIN SERVICES ACCT	587923	2019-02-13	\$330.63
VERIZON WIRELESS -RPC/HS ACCOUNT	587924	2019-02-13	\$82.94
VERIZON WIRELESS - REGIONL PLANNING ACCT	587925	2019-02-13	\$146.04
VERIZON WIRELESS-COMM SERV BLK GRANT	587926	2019-02-13	\$618.49
VERIZON WIRELESS - CIRCUIT CLERK	587927	2019-02-13	\$40.01
VERIZON WIRELESS - SHERIFF OFC ACCT	587928	2019-02-13	\$1,705.29
VERIZON WIRELESS - COURT SRVC ACCT	587929	2019-02-13	\$224.18

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Payee	Check Number	Check Date	Check Amount
VISA CARDMEMBER SERVICE - PHYS PLANT	587930	2019-02-13	\$8.93
VINEWOOD APARTMENTS	587931	2019-02-13	\$200.00
VISA CARDMEMBER SERVICE - COUNTY CLERK	587932	2019-02-13	\$1.00
VISA CARDMEMBER SERVICE - CIRCUIT COURT	587933	2019-02-13	\$410.71
VISA CARDMEMBER SERVICE - PUB DEFENDER	587934	2019-02-13	\$45.88
VISA CARDMEMBER SERVICE - SHERIFF	587935	2019-02-13	\$1,810.36
VISA CARDMEMBER SERVICE - CORONER	587936	2019-02-13	\$1,505.10
VISA CARDMEMBER SERVICE - COURT SERVICES	587937	2019-02-13	\$297.03
VITAL EDUCATION AND SUPPLY INC	587938	2019-02-13	\$192.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	587939	2019-02-13	\$72.45
WAL-MART COMMUNITY - HEAD START ACCOUNT	587940	2019-02-13	\$146.52
WEX BANK - HIGHWAY ACCOUNT	587941	2019-02-13	\$18,086.37
WEX BANK- STATE'S ATTORNEY ACCOUNT	587942	2019-02-13	\$104.21
WILFORD CONRAD LLP	587943	2019-02-13	\$78,294.99
XEROX CORPORATION	587944	2019-02-13	\$51,829.95
XEROX CORPORATION	587945	2019-02-13	\$8,039.75
XEROX CORPORATION	587946	2019-02-13	\$20,041.08
XEROX CORPORATION	587947	2019-02-13	\$6,763.72
YE OLDE DONUT SHOPPE	587948	2019-02-13	\$45.50
AMMONS, AARON	587949	2019-02-13	\$112.80
ARMSTRONG, MELVIN	587950	2019-02-13	\$200.00
ATWOOD, JASON	587951	2019-02-13	\$16.00
BANACH, MATTHEW	587952	2019-02-13	\$263.72
BAO, SHIPING, MD	587953	2019-02-13	\$7,650.00
BARTOLO GONZALEZ, CRISTOBAL	587954	2019-02-13	\$300.00
BERGSTROM, ANDREA	587955	2019-02-13	\$950.00
BUCKINGHAM, JACKI	587956	2019-02-13	\$104.86
BUMBA, JEANINE	587957	2019-02-13	\$300.00
BURDEN, MAKAYA	587958	2019-02-13	\$50.00
CARLSON, SIERRA	587959	2019-02-13	\$105.00
CARTER, NANCY JO	587960	2019-02-13	\$200.00
CAVETTE, ERICKA	587961	2019-02-13	\$75.00
CAVETTE, ZARYANNA	587962	2019-02-13	\$50.00
CHANEY, CHUCK	587963	2019-02-13	\$120.00
CHAPIN, SUSAN	587964	2019-02-13	\$300.00
CLAGG, MELISSA	587965	2019-02-13	\$6.00
CUNNINGHAM, AARON	587966	2019-02-13	\$605.05
CURRY, MARISSA	587967	2019-02-13	\$75.00
GEORGE DANOS	587968	2019-02-13	\$25.00
DEDMAN, JAMES C	587969	2019-02-13	\$375.00
EKSLEDT, DAVID	587970	2019-02-13	\$200.00
ELLIOTT, JEFF	587971	2019-02-13	\$200.00
ESPINOZA-OLIVA, BRESLY	587972	2019-02-13	\$60.00
FERNANDEZ, CHERRISH MAE	587973	2019-02-13	\$300.00
FIFER, KELLY	587974	2019-02-13	\$3.75
FIGURES, JESSE	587975	2019-02-13	\$100.00
FOSTER, KELBY	587976	2019-02-13	\$104.40
GARCIA, CHRISTIAN	587977	2019-02-13	\$78.34



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Payee	Check Number	Check Date	Check Amount
GLASS, CHARLES	587978	2019-02-13	\$435.03
GRAY, KENICHIA	587979	2019-02-13	\$125.00
HAGA, GAGE	587980	2019-02-13	\$71.20
HARRISON, MARIA E	587981	2019-02-13	\$114.26
HENNIS, BROOKE	587982	2019-02-13	\$75.00
HESELMANN, GREGORY	587983	2019-02-13	\$16.00
HOWARD, ROGER	587984	2019-02-13	\$170.00
HUDDLESTON, MEIBY	587985	2019-02-13	\$6,350.00
HUGHES, JAYONNA	587986	2019-02-13	\$50.00
JAMES, MONIQUE	587987	2019-02-13	\$57.65
JOHNSON, ABIGAIL	587988	2019-02-13	\$36.20
JONES, JAMES	587989	2019-02-13	\$270.85
KLAAS, STEPHEN	587990	2019-02-13	\$10.67
KLOEPPPEL, DARLENE	587991	2019-02-13	\$138.04
KNIGHT, BETHANY	587992	2019-02-13	\$60.00
LEE, DELORIS	587993	2019-02-13	\$1,445.00
LO, ALBERT M.D.	587994	2019-02-13	\$660.00
MABERRY, JERRY	587995	2019-02-13	\$122.38
MATTHEW, JUSTIN	587996	2019-02-13	\$56.84
MCCALLISTER, MATTHEW	587997	2019-02-13	\$461.00
MILLS, LUCIE	587998	2019-02-13	\$187.00
NGO, JOHNATHAN	587999	2019-02-13	\$75.00
PENA, JAVIER	588000	2019-02-13	\$143.00
PERRY, ANGELA	588001	2019-02-13	\$819.00
REYNA-PADON, DIANA	588002	2019-02-13	\$65.00
ROGERS, JUANITA	588003	2019-02-13	\$2,436.00
RUTLEDGE, LINDA	588004	2019-02-13	\$200.00
SIVERTSEN, NANCY	588005	2019-02-13	\$18.00
SMITH, CAROLYN	588006	2019-02-13	\$2,108.00
SPENCER, KALEY	588007	2019-02-13	\$96.45
STIRRETT, WHITNEY	588008	2019-02-13	\$105.00
STYAN, MICHELLE	588009	2019-02-13	\$150.97
SUMMERSVILLE, SHANDRA A	588010	2019-02-13	\$35.43
TINSLEY, JAROD	588011	2019-02-13	\$22.91
TORRES, DENISE JONES	588012	2019-02-13	\$1,191.00
UMBARGER, DAVID	588013	2019-02-13	\$23.00
WELCH, ETHAN	588014	2019-02-13	\$60.00
WILLIAMS, NANCY	588015	2019-02-13	\$2,320.00
CHAMPAIGN COUNTY TREASURER	588201	2019-02-15	\$17.43
CHAMPAIGN COUNTY TREASURER	588202	2019-02-15	\$73,301.68
CHAMPAIGN COUNTY TREASURER	588203	2019-02-15	\$42,303.90
CHAMPAIGN COUNTY TREASURER	588204	2019-02-15	\$385.07
CHAMPAIGN COUNTY TREASURER	588205	2019-02-15	\$440.00
CHAMPAIGN COUNTY TREASURER	588206	2019-02-15	\$6,752.50
CHAMPAIGN COUNTY TREASURER	588207	2019-02-15	\$2,452.99
CHAMPAIGN COUNTY TREASURER	588208	2019-02-15	\$207.54
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	588209	2019-02-15	\$21.11
CHAMPAIGN COUNTY TREASURER	588210	2019-02-15	\$68,118.51

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	588211	2019-02-15	\$2,277.35
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	588212	2019-02-15	\$2,538.31
ALLIANCE COMMUNICATIONS	588213	2019-02-15	\$124.95
AMEREN ILLINOIS	588214	2019-02-15	\$3,217.02
AMEREN ILLINOIS-UNITED WAY UTILITY	588215	2019-02-15	\$430.94
AMEREN ILLINOIS - LIHEAP	588216	2019-02-15	\$65,767.00
ARAMARK CHICAGO LOCKBOX	588217	2019-02-15	\$5,204.67
ASHFORD UNIVERSITY	588218	2019-02-15	\$2,619.00
A T & T	588219	2019-02-15	\$104.66
AUTOMATIC FIRE SPRINKLER, LLC	588220	2019-02-15	\$235.00
BELIEVERS & ACHIEVERS DEVELOPMENT	588221	2019-02-15	\$499.99
BERNARDI CONSTR & SPECIALTY COATINGS INC	588222	2019-02-15	\$10,441.36
BUMPER TO BUMPER	588223	2019-02-15	\$50.06
CU HARDWARE COMPANY	588224	2019-02-15	\$47.86
CARLE	588225	2019-02-15	\$343.00
CHRISTIE CLINIC	588226	2019-02-15	\$251.28
CLASSIC EVENTS	588227	2019-02-15	\$86.80
COLUMBIA STREET ROASTERY	588228	2019-02-15	\$70.80
CONSOLIDATED COMMUNICATIONS	588229	2019-02-15	\$3,474.53
CONSTELLATION NEWENERGY INC	588230	2019-02-15	\$45,335.07
CROSSROADS CONTRACTOR SUPPLY	588231	2019-02-15	\$318.50
CYNTHIA CHOW & ASSOCIATES, LLC	588232	2019-02-15	\$1,953.98
DIOSH DAY	588233	2019-02-15	\$240.00
DITECH FINANCIAL LLC	588234	2019-02-15	\$60,500.00
DUST AND SON OF CHAMPAIGN COUNTY	588235	2019-02-15	\$1,093.94
EASTERN ILLINI ELECTRIC COOPERATIVE	588236	2019-02-15	\$107.25
EASTERN ILLINI ELECTRIC	588237	2019-02-15	\$568.00
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	588238	2019-02-15	\$11,692.00
EXPERIAN	588239	2019-02-15	\$27.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	588240	2019-02-15	\$45.00
FAVORITE HEALTHCARE STAFFING, INC.	588241	2019-02-15	\$12,840.85
FEDERAL EXPRESS CORPORATION	588242	2019-02-15	\$35.86
FERTILIZER DEALER SUPPLY, INC.	588243	2019-02-15	\$18.10
FRESH CUT LAWN CARE	588244	2019-02-15	\$625.00
GORDON FOOD SERVICE	588245	2019-02-15	\$806.52
HEYL, ROYSTER, VOELKER, & ALLEN	588246	2019-02-15	\$5,402.00
HICKSGAS	588247	2019-02-15	\$562.00
I3 BROADBAND - CU	588248	2019-02-15	\$354.90
IFR HOLDINGS, LLC	588249	2019-02-15	\$700.00
ILLINOIS AMERICAN WATER COMPANY	588250	2019-02-15	\$357.90
ILLINOIS AMERICAN WATER COMPANY	588251	2019-02-15	\$330.10
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	588252	2019-02-15	\$482.53
ILLINOIS STATE POLICE - BUREAU OF	588253	2019-02-15	\$40.00
INTERSTATE ALL BATTERY CENTER	588254	2019-02-15	\$29.40
INTERSTATE BILLING SERVICE INC	588255	2019-02-15	\$1,110.50
IROQUOIS COUNTY TREASURER	588256	2019-02-15	\$413.90
LAKE LAND COLLEGE BOOKSTORE	588257	2019-02-15	\$1,216.09
MCS OFFICE TECHNOLOGIES	588258	2019-02-15	\$8,078.11

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Payee	Check Number	Check Date	Check Amount
MATRIXCARE	588259	2019-02-15	\$5,303.23
MARBLE'S CATERING SERVICE, INC	588260	2019-02-15	\$16,586.44
MENARDS	588261	2019-02-15	\$29.74
MONICAL PIZZA CORPORATION	588262	2019-02-15	\$284.50
NAPA AUTO PARTS DIV OF MPEC	588263	2019-02-15	\$448.31
NEVES GROUP PROPERTY MANAGEMENT INC	588264	2019-02-15	\$722.00
NEWS-PROGRESS	588265	2019-02-15	\$56.00
NICOR GAS - LIHEAP DEPT	588266	2019-02-15	\$5,662.00
NOREGON SYSTEMS, INC.	588267	2019-02-15	\$1,999.00
NORTHWEST CAPITAL HOLDINGS LLC	588268	2019-02-15	\$733.68
PEL/VIP MEDICAL STAFFING	588269	2019-02-15	\$505.00
PNC BANK NATIONAL ASSOCIATION	588270	2019-02-15	\$45,500.00
PARKLAND COLLEGE	588271	2019-02-15	\$4,156.25
PIATT COUNTY TREASURER	588272	2019-02-15	\$300.00
PRAIRIE FARMS DAIRY	588273	2019-02-15	\$744.14
PREMIER PRINT GROUP	588274	2019-02-15	\$174.00
PRIMELIFE TIMES	588275	2019-02-15	\$300.00
QUALITY HEALTHCARE RESOURCES	588276	2019-02-15	\$28.57
RSM US PRODUCT SALES LLP	588277	2019-02-15	\$11,900.00
RAHN EQUIPMENT COMPANY	588278	2019-02-15	\$316.00
THE READING GROUP	588279	2019-02-15	\$620.00
RED'S MUFFLER SHOP	588280	2019-02-15	\$175.00
REIFSTECK REID & COMPANY ARCHITECTS	588281	2019-02-15	\$1,142.40
ROGARDS	588282	2019-02-15	\$725.78
SAM'S CLUB - HEAD START ACCOUNT	588283	2019-02-15	\$608.08
SCANTRON CORPORATION	588284	2019-02-15	\$28,180.80
SEILER INSTRUMENT & MFG. CO INC.	588285	2019-02-15	\$770.00
SERENITY AQUARIUM & AVIARY SERVICES	588286	2019-02-15	\$107.50
SHELBYVILLE DAILY UNION	588287	2019-02-15	\$46.55
SHERIDAN'S APPLIANCE CENTER	588288	2019-02-15	\$3,029.80
SOCIALWORK CONSULTATION GROUP, INC.	588289	2019-02-15	\$759.00
STAR UNIFORMS	588290	2019-02-15	\$1,089.40
STOCKS OFFICE FURNITURE	588291	2019-02-15	\$6.00
STROHM NEWSPAPERS, INC.	588292	2019-02-15	\$38.70
SYSCO CENTRAL ILLINOIS, INC	588293	2019-02-15	\$4,377.37
TRIAD SHREDDING CORP	588294	2019-02-15	\$267.50
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	588295	2019-02-15	\$598.49
VILLAGE OF RANTOUL	588296	2019-02-15	\$17,892.00
VILLAGE OF RANTOUL	588297	2019-02-15	\$258.58
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	588298	2019-02-15	\$3,556.29
WAL-MART COMMUNITY - HEAD START ACCOUNT	588299	2019-02-15	\$226.02
WEX BANK - RPC ACCOUNT	588300	2019-02-15	\$248.22
WEX BANK - COURT SERVICES ACCOUNT	588301	2019-02-15	\$470.92
WIDMER INTERIORS	588302	2019-02-15	\$653.12
WORDEN-MARTIN, INC	588303	2019-02-15	\$575.76
AIKENS, MICAH	588304	2019-02-15	\$66.68
APER, NOEL	588305	2019-02-15	\$148.59
BERGER, KATHY	588306	2019-02-15	\$80.00

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Payee	Check Number	Check Date	Check Amount
BEYER, ELLEN	588307	2019-02-15	\$66.53
BLUMER, DONNA	588308	2019-02-15	\$71.34
CAIN, SHIMIKO	588309	2019-02-15	\$95.25
CARTY, ANNA	588310	2019-02-15	\$244.47
CHRISTIAN, JAZ	588311	2019-02-15	\$137.16
CHURCH, KAYN	588312	2019-02-15	\$49.00
CLAYBORN, NATRIANA	588313	2019-02-15	\$196.22
CRIPPIN, PAIGE	588314	2019-02-15	\$125.73
ERVIN, TONYA	588315	2019-02-15	\$15.08
GARCIA, CHRISTIAN	588316	2019-02-15	\$105.01
HALL, MARK	588317	2019-02-15	\$15,758.50
HALL, MELISSA	588318	2019-02-15	\$70.06
HELFRICH, BRITTANY	588319	2019-02-15	\$40.00
JOHNSON, ABIGAIL	588320	2019-02-15	\$72.39
JONES, RUSSELL	588321	2019-02-15	\$170.00
KUNKEL, KELESTA	588322	2019-02-15	\$20.82
KYROUAC, STEPHANIE	588323	2019-02-15	\$411.22
LATCHISON, MONAE	588324	2019-02-15	\$83.82
MANERO, JOANNA	588325	2019-02-15	\$480.00
MCAFEE, TRACY	588326	2019-02-15	\$38.40
MIULLI, KACY	588327	2019-02-15	\$150.00
OLANIYAN, OLUWASEGUN	588328	2019-02-15	\$100.00
PENTECOST, SPENCER	588329	2019-02-15	\$25.00
RONK, HOLLIE	588330	2019-02-15	\$65.31
SHORT, TIM	588331	2019-02-15	\$168.26
SMITH, CASSANDRA	588332	2019-02-15	\$1,400.00
SPAINHOUR, LESLIE	588333	2019-02-15	\$45.00
TINSLEY, JAROD	588334	2019-02-15	\$1,394.67
TODD, BRENDA	588335	2019-02-15	\$148.48
WELCH, ETHAN	588336	2019-02-15	\$90.00
WILSON, VAUGHN	588337	2019-02-15	\$136.88
WRIGHT, MARIAH	588338	2019-02-15	\$186.69
CHAMPAIGN COUNTY TREASURER	588339	2019-02-22	\$255.74
CHAMPAIGN COUNTY TREASURER	588340	2019-02-22	\$99,098.21
CHAMPAIGN COUNTY TREASURER	588341	2019-02-22	\$6,375.80
CHAMPAIGN COUNTY TREASURER	588342	2019-02-22	\$560.99
CHAMPAIGN COUNTY TREASURER	588343	2019-02-22	\$10,980.00
CHAMPAIGN COUNTY TREASURER	588344	2019-02-22	\$12,965.61
CHAMPAIGN COUNTY TREASURER	588345	2019-02-22	\$3,573.61
CHAMPAIGN COUNTY TREASURER	588346	2019-02-22	\$775,985.00
CHAMPAIGN COUNTY TREASURER	588347	2019-02-22	\$981.26
CHAMPAIGN COUNTY TREASURER	588348	2019-02-22	\$50,108.70
CHAMPAIGN COUNTY TREASURER	588349	2019-02-22	\$893.69
CHAMPAIGN COUNTY TREASURER	588350	2019-02-22	\$16,999.15
CHAMPAIGN COUNTY TREASURER	588351	2019-02-22	\$987,298.59
CHAMPAIGN COUNTY TREASURER	588352	2019-02-22	\$427,039.72
CHAMPAIGN COUNTY CORRECTIONAL CENTER	588353	2019-02-22	\$53.60
ADVANCED COMMERCIAL ROOFING	588354	2019-02-22	\$2,749.93

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Payee	Check Number	Check Date	Check Amount
AMEREN ILLINOIS	588355	2019-02-22	\$11,666.63
ARAMARK CHICAGO LOCKBOX	588356	2019-02-22	\$804.11
AREA DISPOSAL SERVICES INC	588357	2019-02-22	\$1,066.50
AREA WIDE REPORTING SERVICE	588358	2019-02-22	\$501.80
ARMSTRONG CASH AND CARRY LUMBER COMPANY	588359	2019-02-22	\$217.89
A T & T	588360	2019-02-22	\$2,502.47
BACON & VAN BUSKIRK GLASS, INC	588361	2019-02-22	\$2,425.89
BARBECK COMMUNICATIONS GROUP INC	588362	2019-02-22	\$132.30
BENEFIT PLANNING CONSULTANTS, INC	588363	2019-02-22	\$354.90
BUSEY BANK	588364	2019-02-22	\$37,100.00
CAM SYSTEMS (CONTINUS ALTERNATIVE MONITOR)	588365	2019-02-22	\$2,486.00
CU HARDWARE COMPANY	588366	2019-02-22	\$125.81
CARLE FOUNDATION HOSPITAL	588367	2019-02-22	\$314.07
CARLE MEDICAL SUPPLY	588368	2019-02-22	\$195.00
CARLE PHYSICIAN GROUP	588369	2019-02-22	\$96.57
CHAMPAIGN APPLIANCE CENTER	588370	2019-02-22	\$678.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	588371	2019-02-22	\$1,980.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	588372	2019-02-22	\$63,360.32
CHAMPAIGN-URBANA THEATER COMPANY	588373	2019-02-22	\$250.00
CHRISTIE CLINIC	588374	2019-02-22	\$4,500.00
CINTAS CORPORATION #370	588375	2019-02-22	\$186.36
CITY OF CHAMPAIGN/COMMUNITY COALITION	588376	2019-02-22	\$1,090.01
CITY OF URBANA	588377	2019-02-22	\$10,920.50
COMCAST CABLE - EMERGENCY MGMT ACCT	588378	2019-02-22	\$39.85
COMCAST CABLE - HEAD START ACCOUNT	588379	2019-02-22	\$225.71
COMCAST CABLE-CORRECTIONAL CENTER ACCT	588380	2019-02-22	\$13.06
COMCAST CABLE-JAIL COMMISARY ACCT	588381	2019-02-22	\$3.98
COMFORT SUITES (IL366)	588382	2019-02-22	\$79.10
COMMUNITY RESOURCE & COUNSELING CTR INC	588383	2019-02-22	\$120.00
CONNOR COMPANY	588384	2019-02-22	\$46.51
CONSOLIDATED COMMUNICATIONS	588385	2019-02-22	\$14,509.03
CONSTELLATION NEWENERGY INC	588386	2019-02-22	\$12,867.07
COUNTY ANIMAL CONTROLS OF ILLINOIS	588387	2019-02-22	\$50.00
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	588388	2019-02-22	\$825.00
D1 NETWORKS, LLC	588389	2019-02-22	\$282.50
DAVE & HARRY LOCKSMITHS, INC	588390	2019-02-22	\$9.55
DEAN'S SUPERIOR BLUEPRINT, INC.	588391	2019-02-22	\$65.00
DUDEN AND SILVER INC	588392	2019-02-22	\$156.00
DUNCAN SUPPLY COMPANY, INC.	588393	2019-02-22	\$259.00
DUNKIN DONUTS/BASKIN ROBBINS	588394	2019-02-22	\$110.50
EXXON MOBIL	588395	2019-02-22	\$46.30
FE MORAN SECURITY SOLUTIONS	588396	2019-02-22	\$65.00
FEDERAL EXPRESS CORPORATION	588397	2019-02-22	\$527.02
FEDERAL EXPRESS CORPORATION	588398	2019-02-22	\$153.08
FIRST ILLINOIS VENTURES, LTD.	588399	2019-02-22	\$8,030.63
FIRST NATIONAL BANK OF OMAHA	588400	2019-02-22	\$235.00
FLEETWATCHER, LLC	588401	2019-02-22	\$1,552.50
FLYNN, PALMER, TAGUE, & JACOBSON	588402	2019-02-22	\$17,535.87

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Payee	Check Number	Check Date	Check Amount
GRAPE TREE MEDICAL STAFFING INC	588403	2019-02-22	\$9,060.00
GREENBERG & ASSOCIATES, INC	588404	2019-02-22	\$864.82
HEALTHPRO THERAPY SERVICES, LLC	588405	2019-02-22	\$93,108.03
HOME DEPOT CREDIT SERVICES	588406	2019-02-22	\$113.94
HYSPECO, INC	588407	2019-02-22	\$1,300.50
ILLINI FS INC	588408	2019-02-22	\$3,271.38
ILLINI STUDIO	588409	2019-02-22	\$45.00
ILLINOIS ANIMAL WELFARE FEDERATION	588410	2019-02-22	\$50.00
ILLINOIS ASSOCIATION OF COUNTY AUDITORS	588411	2019-02-22	\$500.00
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	588412	2019-02-22	\$350.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	588413	2019-02-22	\$229,428.23
ILLINOIS EMERGENCY MANAGEMENT AGENCY	588414	2019-02-22	\$50.00
ILLINOIS GOVERNMENT FINANCE OFFICERS ASC	588415	2019-02-22	\$300.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	588416	2019-02-22	\$300.00
ILLINOIS SECRETARY OF STATE	588417	2019-02-22	\$10.00
ILLINOIS SHERIFFS' ASSOCIATION	588418	2019-02-22	\$950.00
ILLINOIS STATE POLICE - BUREAU OF	588419	2019-02-22	\$20.00
KLEPPIN AND ASSOCIATES	588420	2019-02-22	\$775.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	588421	2019-02-22	\$1,168.90
LEVI, RAY & SHOUP, INC.	588422	2019-02-22	\$6,325.00
LIVINGSTON BARGER BRANDT & SCHROEDER LLP	588423	2019-02-22	\$3,150.00
MCS OFFICE TECHNOLOGIES	588424	2019-02-22	\$5,559.88
MACK SALES & SERVICE OF DECATUR, INC	588425	2019-02-22	\$1,099.29
MENARDS	588426	2019-02-22	\$88.88
MEYER CAPEL LAW OFFICE, P.C.	588427	2019-02-22	\$66.00
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	588428	2019-02-22	\$113.30
MORROW BROTHERS FORD, INC.	588429	2019-02-22	\$504.00
NIEMANN FOODS INC.	588430	2019-02-22	\$1,440.00
OMS TECHNOLOGIES INC	588431	2019-02-22	\$125.00
OPEN ROAD ASPHALT COMPANY, LLC	588432	2019-02-22	\$453.70
P.A.T.S. (PREVENTION & TREATMENT SRVC)	588433	2019-02-22	\$248.00
PARKLAND BUSINESS TRAINING CENTER	588434	2019-02-22	\$10,273.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	588435	2019-02-22	\$45.92
PRAIRIE FARMS DAIRY	588436	2019-02-22	\$252.33
THE PRAIRIE PRESS	588437	2019-02-22	\$53.70
PREMIER PRINT GROUP	588438	2019-02-22	\$416.00
PROVIDER TRUST INC	588439	2019-02-22	\$260.58
QUALITY LIMO & TAXI INC	588440	2019-02-22	\$1,525.00
RAC ADJUSTMENTS, INC.	588441	2019-02-22	\$605.00
RAHN EQUIPMENT COMPANY	588442	2019-02-22	\$540.00
REGIONAL OFFICE OF EDUCATION --READY	588443	2019-02-22	\$17,262.55
RELIABLE PLUMBING AND HEATING COMPANY	588444	2019-02-22	\$267.50
RELIANCE STANDARD LIFE INSURANCE COMPANY	588445	2019-02-22	\$1,855.49
RIVERSIDE WORKFORCE HEALTH	588446	2019-02-22	\$39.00
ROGARDS	588447	2019-02-22	\$1,417.99
RURAL KING	588448	2019-02-22	\$234.94
S & G CUSTOM MOWING	588449	2019-02-22	\$2,200.00
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	588450	2019-02-22	\$542.79

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Payee	Check Number	Check Date	Check Amount
SAM'S CLUB - HEAD START ACCOUNT	588451	2019-02-22	\$492.76
SHERWIN-WILLIAMS CO	588452	2019-02-22	\$332.63
SICALCO LTD	588453	2019-02-22	\$2,960.15
SMILE HEALTHY	588454	2019-02-22	\$3,750.00
SPRINGFIELD ELECTRIC SUPPLY COMPANY	588455	2019-02-22	\$140.56
STAPLES CREDIT PLAN	588456	2019-02-22	\$1,027.83
SYNCB/AMAZON	588457	2019-02-22	\$490.36
SYSCO CENTRAL ILLINOIS, INC	588458	2019-02-22	\$15,043.24
TOLEDO DEMOCRAT	588459	2019-02-22	\$35.00
TRIAD SHREDDING CORP	588460	2019-02-22	\$112.50
TROPHYTIME, INC.	588461	2019-02-22	\$21.05
TUMMELSON BRYAN & KNOX LLP	588462	2019-02-22	\$3,988.65
THE TUSCOLA JOURNAL/TRI-COUNTY JOURNAL	588463	2019-02-22	\$34.65
TUSCOLA STONE COMPANY	588464	2019-02-22	\$43,051.32
UNIFORM DEN EAST, INC.	588465	2019-02-22	\$178.73
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	588467	2019-02-22	\$104.90
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	588468	2019-02-22	\$33.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	588469	2019-02-22	\$832.00
UPCLOSE GRAPHICS, INC.	588470	2019-02-22	\$564.60
URBANA & CHAMPAIGN SANITARY DISTRICT	588471	2019-02-22	\$3,947.08
URBANA PARK DISTRICT	588472	2019-02-22	\$138.14
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	588473	2019-02-22	\$25.95
VERIZON WIRELESS- STATE'S ATTY OFFICE	588474	2019-02-22	\$271.29
VISA CARDMEMBER SERVICE - AUDITOR	588475	2019-02-22	\$1,940.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	588476	2019-02-22	\$98.12
WAL-MART COMMUNITY - HEAD START ACCOUNT	588477	2019-02-22	\$783.49
THE WELLNESS WORKSHOP LLC	588478	2019-02-22	\$925.05
WEX BANK - SHERIFF/CORRECTION CTR	588479	2019-02-22	\$60.26
WEX BANK - RPC ACCOUNT	588480	2019-02-22	\$31.58
WEX BANK - HEAD START ACCT	588481	2019-02-22	\$2,007.24
WEX BANK - NURSING HOME ACCT	588482	2019-02-22	\$672.98
WEX BANK - ANIMAL CONTROL ACCT	588483	2019-02-22	\$671.97
WINTER EQUIPMENT COMPANY INC	588484	2019-02-22	\$9,192.96
XEROX CORPORATION	588485	2019-02-22	\$503.69
ABBOTT, DANIELLE	588486	2019-02-22	\$497.52
AGEE, DEON	588487	2019-02-22	\$25.00
ALI, SAMRA AHMED	588488	2019-02-22	\$7.54
AMINI, OUIZA	588489	2019-02-22	\$7.54
BAO, SHIPING, MD	588490	2019-02-22	\$850.00
BARAJAS, REGINA	588491	2019-02-22	\$150.00
BELKNAP, ELISE	588492	2019-02-22	\$113.85
BURRI, AJAYARAM	588493	2019-02-22	\$4.64
BYA, SAADIA	588494	2019-02-22	\$5.80
CAMPBELL, MICHELLE	588495	2019-02-22	\$105.00
CARLSON, SIERRA	588496	2019-02-22	\$105.00
CARTY, ANNA	588497	2019-02-22	\$204.57
CAVETTE, ERICKA	588498	2019-02-22	\$50.00
CHURCH, KAYN	588499	2019-02-22	\$42.00

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Payee	Check Number	Check Date	Check Amount
CIMINO, AMY	588500	2019-02-22	\$14.56
CLARK, AUSTIN	588501	2019-02-22	\$45.00
CLARK, JESSICA	588502	2019-02-22	\$4.64
COONS, STEPHANIE	588503	2019-02-22	\$70.00
COPELAND, ASIA	588504	2019-02-22	\$45.00
CROSBY, CHERYL	588505	2019-02-22	\$77.35
CURRY, MARISSA	588506	2019-02-22	\$19.72
DIEU, CLINTON	588507	2019-02-22	\$30.00
EISER, JEFF	588508	2019-02-22	\$9,500.00
ELLIS, SHEILA	588509	2019-02-22	\$6.55
ELOUIMA. AICHA	588510	2019-02-22	\$7.54
ESPINOZA-OLIVA, BRESLY	588511	2019-02-22	\$50.00
FANCHER, OLIVIA	588512	2019-02-22	\$17.75
FIGURES, JESSE	588513	2019-02-22	\$10.00
FLETCHER, AMARIS	588514	2019-02-22	\$6.96
FOWLKES, THOMAS D. MD PA	588515	2019-02-22	\$15,000.00
FRYER, BRITTANI	588516	2019-02-22	\$112.81
GARCIA, CHRISTIAN	588517	2019-02-22	\$78.34
GREENFIELD, ESTELLA	588518	2019-02-22	\$2,942.94
GREENFIELD, ESTELLA & SLADE, SHARON CO	588519	2019-02-22	\$2,942.93
HAMMON, ANGELA	588520	2019-02-22	\$30.00
HATCHER, ASHLEY	588521	2019-02-22	\$100.00
HAYES, RYNETTA	588522	2019-02-22	\$120.00
HAYNES, HELEN	588523	2019-02-22	\$135.00
HIND, MHAOUER	588524	2019-02-22	\$7.54
JOHNSON, RESHONDA	588525	2019-02-22	\$120.00
JONES, RUSSELL	588526	2019-02-22	\$153.00
JOOS, STEPHANIE	588527	2019-02-22	\$28.98
KASWEKA, GLODY	588528	2019-02-22	\$100.00
LANEY, CHRISTINA	588529	2019-02-22	\$90.00
MARTIN, CHRISTY	588530	2019-02-22	\$53.48
MCCRAY, CHELSEA	588531	2019-02-22	\$185.00
MINNIEWEATHER, TERRAIN	588532	2019-02-22	\$102.87
MIULLI, KACY	588533	2019-02-22	\$150.00
NDINGA, ANN-KATHLEEN	588534	2019-02-22	\$187.00
NGO, JOHNATHAN	588535	2019-02-22	\$20.00
OLANIYAN, OLUWASEGUN	588536	2019-02-22	\$120.00
PENA, JAVIER	588537	2019-02-22	\$286.00
POTTER, MARGARET	588538	2019-02-22	\$27.26
PURVIANCE, ANGELA	588539	2019-02-22	\$243.80
RASCHER, MARY K	588540	2019-02-22	\$13.46
REDENBAUGH, MARIANA	588541	2019-02-22	\$10.00
RHOADES, JONATHON	588542	2019-02-22	\$126.00
SHANES, DANIEL	588543	2019-02-22	\$1,451.84
SKABELUND, MELINDA	588544	2019-02-22	\$5.80
SLADE, SHARON	588545	2019-02-22	\$2,942.93
SPAINHOUR, LESLIE	588546	2019-02-22	\$80.00
SPENCER, KALEY	588547	2019-02-22	\$30.86



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Payee	Check Number	Check Date	Check Amount
STATHOS, CHRISTINA M	588548	2019-02-22	\$42.00
SULAMOYO, DALITSO	588549	2019-02-22	\$528.13
TAYLOR, AMBER	588550	2019-02-22	\$6.96
TCHASSEM, ADRIENNE	588551	2019-02-22	\$10.00
THOMPSON, YVONNE D.	588552	2019-02-22	\$2,942.94
TODD, BRENDA	588553	2019-02-22	\$104.98
TSHIMANGA, SEBASTIEN	588554	2019-02-22	\$30.00
UHLER-ALEXANDER, DONNA	588555	2019-02-22	\$1,364.00
WASHINGTON, JANICE E.	588556	2019-02-22	\$2,942.94
WASHO, CHRISTINE A	588557	2019-02-22	\$1,933.37
WENDT, PAMELA	588558	2019-02-22	\$955.02
WILDER, LILYANA	588559	2019-02-22	\$129.54
WILHAM, SARA	588560	2019-02-22	\$218.08
WILKERSON-MOORE, NICK	588561	2019-02-22	\$106.68
WOODARD, REBECCA	588562	2019-02-22	\$59.74
WYLIE, HANS W.	588563	2019-02-22	\$2,942.93
WYLIE, JESSE E *ESTATE OF*	588564	2019-02-22	\$2,942.93
WYLIE, MICHAEL A.	588565	2019-02-22	\$2,942.94
CHAMPAIGN COUNTY TREASURER	588675	2019-02-28	\$13,491.29
CHAMPAIGN COUNTY TREASURER	588676	2019-02-28	\$2,211.29
CHAMPAIGN COUNTY TREASURER	588677	2019-02-28	\$373,229.72
CHAMPAIGN COUNTY TREASURER	588678	2019-02-28	\$68.85
CHAMPAIGN COUNTY TREASURER	588679	2019-02-28	\$10,675.50
CHAMPAIGN COUNTY TREASURER	588680	2019-02-28	\$430,147.22
CHAMPAIGN COUNTY TREASURER	588681	2019-02-28	\$472.55
CHAMPAIGN COUNTY TREASURER	588682	2019-02-28	\$6,778.87
CHAMPAIGN COUNTY TREASURER	588683	2019-02-28	\$15,813.15
CHAMPAIGN COUNTY TREASURER	588684	2019-02-28	\$11,043.10
CHAMPAIGN COUNTY TREASURER	588685	2019-02-28	\$2,953.64
CHAMPAIGN COUNTY TREASURER	588686	2019-02-28	\$34,896.86
A & E ANIMAL HOSPITAL	588687	2019-02-28	\$116.00
A TO Z HEATING & AIR CONDITIONING	588688	2019-02-28	\$3,415.00
ADVACARE SYSTEMS INC	588689	2019-02-28	\$2,875.50
ALL ABOUT ANIMALS	588690	2019-02-28	\$19.00
ALL CREATURES ANIMAL HOSPITAL	588691	2019-02-28	\$95.50
ALL SMILES FAMILY DENTISTRY	588692	2019-02-28	\$816.71
AMEREN ILLINOIS	588693	2019-02-28	\$1,089.91
AMEREN ILLINOIS-UNITED WAY UTILITY	588694	2019-02-28	\$1,174.00
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	588695	2019-02-28	\$975.50
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	588696	2019-02-28	\$481.30
AMEREN ILLINOIS - LIHEAP	588697	2019-02-28	\$103,335.00
AMEREN ILLINOIS - P.S.H.-PHYS DISABILITY	588698	2019-02-28	\$40.50
AMERICAN HERITAGE LIFE INSURANCE CO	588699	2019-02-28	\$6,036.62
ANIMAL HOSPITAL AT THE CROSSING	588700	2019-02-28	\$149.50
A T & T	588701	2019-02-28	\$87.17
BZ MANAGEMENT	588702	2019-02-28	\$1,419.10
BANFIELD VET HOSPITAL	588703	2019-02-28	\$121.50
BEAUMONT SMALL ANIMAL CLINIC	588704	2019-02-28	\$105.00

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Payee	Check Number	Check Date	Check Amount
BURCH KISER REAL ESTATE	588705	2019-02-28	\$2,625.00
BIRKEY'S ADMINISTRATIVE OFFICE	588706	2019-02-28	\$277.67
CDC PAPER & JANITOR SUPPLY CO.	588708	2019-02-28	\$81.00
CU HARDWARE COMPANY	588709	2019-02-28	\$49.67
CARING HANDS ANIMAL HOSPITAL	588710	2019-02-28	\$107.00
CARLE	588711	2019-02-28	\$8,237.40
CARLE FOUNDATION HOSPITAL	588712	2019-02-28	\$3,176.85
CASEY'S BUSINESS MASTERCARD	588713	2019-02-28	\$232.62
THE CAT CLINIC OF CENTRAL IL	588714	2019-02-28	\$7.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	588715	2019-02-28	\$4,369.00
CHAMPAIGN COUNTY CASA, INC	588716	2019-02-28	\$6,600.00
CHAPMAN AND CUTLER LLP	588717	2019-02-28	\$7,500.00
CITY OF URBANA	588718	2019-02-28	\$153.50
COMCAST SPOTLIGHT	588719	2019-02-28	\$530.50
COMPANION ANIMAL HOUSECALLS	588720	2019-02-28	\$12.00
CONSTELLATION NEWENERGY - GAS DIVISION	588721	2019-02-28	\$376.62
CORAL COAST GROUP	588722	2019-02-28	\$4,650.00
COUNTRY VIEW VET CLINIC	588723	2019-02-28	\$133.00
COURAGE CONNECTION	588724	2019-02-28	\$741.00
CREATURE COMFORTS	588725	2019-02-28	\$17.50
CUMMINS ENGINEERING CORPORATION	588726	2019-02-28	\$3,634.00
CURTIS ROAD ANIMAL HOSPITAL	588727	2019-02-28	\$61.00
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	588728	2019-02-28	\$700.00
DALLAS PROPERTIES	588729	2019-02-28	\$1,019.55
DELTA DENTAL OF ILLINOIS - RISK	588730	2019-02-28	\$18,703.76
DUDEN AND SILVER INC	588732	2019-02-28	\$1,213.00
EASTERN ILLINI ELECTRIC	588733	2019-02-28	\$1,074.00
EBONY & IVORY, LLC	588734	2019-02-28	\$413.47
EXXON MOBIL	588735	2019-02-28	\$55.04
FALCONWAY APARTMENTS LLC	588736	2019-02-28	\$245.50
FAMILY SERVICE OF CHAMPAIGN COUNTY	588737	2019-02-28	\$20.00
FAVORITE HEALTHCARE STAFFING, INC.	588738	2019-02-28	\$9,062.14
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	588739	2019-02-28	\$8,784.75
FIDELITY SECURITY LIFE INS COMPANY	588740	2019-02-28	\$3,497.00
FOUR COUNTIES MOBILE VET SERVICE	588741	2019-02-28	\$7.00
FRESH CUT LAWN CARE	588742	2019-02-28	\$625.00
GIBSON CITY VET CLINIC	588743	2019-02-28	\$33.00
GINGER AVOCADO CONSULTANTS- DR. SCHELLER	588744	2019-02-28	\$3,000.00
GOOD FRIENDS ANIMAL HOSP	588745	2019-02-28	\$9.00
GORDON FOOD SERVICE	588746	2019-02-28	\$9,499.72
GORDON FOOD SERVICE	588747	2019-02-28	\$4,448.00
GRAPE TREE MEDICAL STAFFING INC	588748	2019-02-28	\$16,368.00
GREEN STREET REALTY	588749	2019-02-28	\$570.00
GREEN STREET REALTY	588750	2019-02-28	\$519.00
GREEN STREET REALTY	588751	2019-02-28	\$442.00
GREEN STREET REALTY	588752	2019-02-28	\$544.90
HL PRECISION MANUFACTURING INC	588753	2019-02-28	\$8,912.00
HEALTH ALLIANCE	588755	2019-02-28	\$9,430.00

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Payee	Check Number	Check Date	Check Amount
HEALTH SERVICES CONSULTANTS INC	588756	2019-02-28	\$2,128.00
HEALTH CARE SERVICE CORPORATION	588757	2019-02-28	\$539,228.00
HENDRICK DORMS INC	588758	2019-02-28	\$180.00
HICKSGAS	588759	2019-02-28	\$1,121.00
HILL ANIMAL CARE	588760	2019-02-28	\$97.00
HORNING'S INC.	588761	2019-02-28	\$1,828.00
IFR HOLDINGS, LLC	588762	2019-02-28	\$1,831.55
IL STATE TREASURER-IL WORKERS COMP CMMSN	588763	2019-02-28	\$4,378.94
IROQUOIS COUNTY TREASURER	588764	2019-02-28	\$430.83
KAMERER VET SERVICES	588765	2019-02-28	\$40.00
KLATT PROPERTIES	588766	2019-02-28	\$492.10
LAWRENCE L. JECKEL, M.D., P.C.	588768	2019-02-28	\$800.00
LOOMIS BROS EQUIPMENT CO	588769	2019-02-28	\$146.58
LOVING PAWS PET CLINIC	588770	2019-02-28	\$51.00
M3 MECHANICAL INC	588771	2019-02-28	\$593.52
MCS OFFICE TECHNOLOGIES	588772	2019-02-28	\$563.80
MAHOMET ANIMAL HOSPITAL	588773	2019-02-28	\$47.00
MARTIN ONE SOURCE	588774	2019-02-28	\$676.32
MATTIS NORTH APARTMENTS	588775	2019-02-28	\$10,699.25
MAXIM DEVELOPMENT	588776	2019-02-28	\$341.28
MCCORMICK COMMERCIAL SERVICE	588777	2019-02-28	\$380.26
MEADOWS ANIMAL HOSPITAL	588778	2019-02-28	\$45.50
MENARDS	588779	2019-02-28	\$117.58
MIDWEST UNDERGROUND TECHNOLOGY, INC	588780	2019-02-28	\$6,938.25
MILLIKIN UNIVERSITY	588782	2019-02-28	\$2,020.58
MOHAWK FACTORING LLC	588783	2019-02-28	\$735.87
MOISSON PROPERTIES	588784	2019-02-28	\$514.00
NMS LABS	588785	2019-02-28	\$5,418.00
NATL COMMITTEE ON UNIFORM TRAFFIC CONTRL	588786	2019-02-28	\$170.00
NATIONAL HOME RENTALS	588787	2019-02-28	\$1,076.00
NEVES GROUP PROPERTY MANAGEMENT INC	588788	2019-02-28	\$442.15
NICOR GAS - LIHEAP DEPT	588789	2019-02-28	\$9,838.00
NORTHWEST CAPITAL HOLDINGS LLC	588790	2019-02-28	\$647.80
NORTHWEST CPITAL HOLDINGS LLC	588791	2019-02-28	\$488.09
OFFICE DEPOT BUSINESS ACCOUNT	588792	2019-02-28	\$41.57
OFFICE DEPOT BUSINESS ACCOUNT	588793	2019-02-28	\$64.35
OFFICE SUPPLY.COM	588794	2019-02-28	\$273.80
OKAW VET CLINIC	588795	2019-02-28	\$6.00
PEL/VIP MEDICAL STAFFING	588796	2019-02-28	\$325.00
PARKLAND COLLEGE	588797	2019-02-28	\$964.15
PARKLAND COLLEGE	588798	2019-02-28	\$4,695.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	588799	2019-02-28	\$252.70
THE PET PRO	588801	2019-02-28	\$140.50
PIATT COUNTY SERVICE CO.	588802	2019-02-28	\$756.00
PLAY WITH A PURPOSE	588803	2019-02-28	\$3,832.92
PRAIRIE FARMS DAIRY	588804	2019-02-28	\$259.15
PRAIRIE GREEN APARTMENTS PHASE I	588805	2019-02-28	\$1,057.20
RSM US PRODUCT SALES LLP	588806	2019-02-28	\$13,737.50

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Payee	Check Number	Check Date	Check Amount
RAHN EQUIPMENT COMPANY	588807	2019-02-28	\$848.25
RANTOUL VET CLINIC	588808	2019-02-28	\$221.50
RED BARN VET SERVICE	588809	2019-02-28	\$202.50
REIFSTECK REID & COMPANY ARCHITECTS	588810	2019-02-28	\$374.80
RELIANCE STANDARD LIFE INSURANCE COMPANY	588811	2019-02-28	\$6,568.32
ROGARDS	588812	2019-02-28	\$1,548.96
ROSEWOOD RENTALS LLC	588813	2019-02-28	\$408.70
SHERWIN-WILLIAMS CO	588814	2019-02-28	\$28.54
SHI INTERNATIONAL CORP	588815	2019-02-28	\$4,475.00
1604 CORONADO LLC	588816	2019-02-28	\$490.00
SMITH APARTMENTS	588817	2019-02-28	\$404.00
SPORTS VET ANIMAL MEDICAL CENTER	588818	2019-02-28	\$136.00
ST. JOSEPH ANIMAL HOSPITAL	588819	2019-02-28	\$481.00
STOCKS OFFICE FURNITURE	588820	2019-02-28	\$1,096.25
STRIVE COMMUNITIES LLC	588821	2019-02-28	\$466.62
SYSCO CENTRAL ILLINOIS, INC	588822	2019-02-28	\$7,663.40
TOWN & COUNTRY APARTMENTS	588823	2019-02-28	\$490.80
U.S. BANK EQUIPMENT FINANCE	588824	2019-02-28	\$651.90
UNITED STATES POST OFFICE	588827	2019-02-28	\$356.00
UPCLOSE GRAPHICS, INC.	588828	2019-02-28	\$143.46
URBANA TRUE TIRES	588829	2019-02-28	\$1,771.76
UVANTA OF CENTRAL ILLINOIS	588830	2019-02-28	\$9,605.64
VCA HERITAGE ANIMAL HOSPITAL	588831	2019-02-28	\$246.00
VERIZON WIRELESS-CORONER'S ACCT	588832	2019-02-28	\$147.02
VILLAGE OF RANTOUL	588833	2019-02-28	\$17,381.00
VILLAGE OF RANTOUL	588834	2019-02-28	\$918.06
VILLAGE OF SAVOY	588835	2019-02-28	\$3,516.00
VILLAGE PET DOCTOR	588836	2019-02-28	\$60.00
VISA CARDMEMBER SERVICE - SUPR ASMT	588837	2019-02-28	\$9.99
VISA CARDMEMBER SERVICE - COUNTY CLERK	588838	2019-02-28	\$1.00
VISA CARDMEMBER SERVICE - CIRCUIT COURT	588839	2019-02-28	\$626.31
VISA CARDMEMBER SERVICE - PUB DEFENDER	588840	2019-02-28	\$238.17
VISA CARDMEMBER SERVICE - SHERIFF	588841	2019-02-28	\$4,492.38
VISA CARDMEMBER SERVICE - ST ATTORNEY	588842	2019-02-28	\$3,435.24
VISA CARDMEMBER SERVICE - COURT SERVICES	588843	2019-02-28	\$170.74
VISA CARDMEMBER SERVICE - PLAN ZONE	588844	2019-02-28	\$127.94
VISA CARDMEMBER SERVICE - MENTAL HEALTH	588845	2019-02-28	\$497.45
VISA CARDMEMBER SERVICE - RPC	588846	2019-02-28	\$8,176.28
VISA CARDMEMBER SERVICE - RPC	588847	2019-02-28	\$7.86
VISA CARDMEMBER SERVICES - GIS	588848	2019-02-28	\$266.64
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	588849	2019-02-28	\$2,977.76
WDWS/WHMS/WKIO RADIO	588850	2019-02-28	\$591.00
WAL-MART COMMUNITY - HEAD START ACCOUNT	588851	2019-02-28	\$784.50
WESTGATE APARTMENTS	588852	2019-02-28	\$194.65
WEX BANK - RPC ACCOUNT	588853	2019-02-28	\$50.18
WEX BANK - SHERIFF/CORRECTION CTR	588854	2019-02-28	\$9,452.20
WINDCREST APARTMENTS	588855	2019-02-28	\$2,287.00
AIKENS, MICAH	588856	2019-02-28	\$137.16

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APER, NOEL	588857	2019-02-28	\$190.50
ATWOOD, JASON	588858	2019-02-28	\$16.00
BANKS, JAMES	588859	2019-02-28	\$70.00
BAO, SHIPING, MD	588860	2019-02-28	\$1,700.00
BAREFIELD, JULIAN	588861	2019-02-28	\$34.29
BEAIRD, CHRIS	588862	2019-02-28	\$715.50
BEATTIE, ELLEN M.	588863	2019-02-28	\$4,400.00
BISHOP, STEPHANIE	588864	2019-02-28	\$225.00
BRANDOW, JEREMY	588865	2019-02-28	\$1,288.58
BUCKINGHAM, JACKI	588866	2019-02-28	\$69.00
BUMBA, JEANINE	588867	2019-02-28	\$250.00
CAIN, SHIMIKO	588868	2019-02-28	\$76.20
CHRISTIAN, JAZ	588869	2019-02-28	\$167.64
CLARK, AUSTIN	588870	2019-02-28	\$25.00
CLAYBORN, NATRIANA	588871	2019-02-28	\$133.35
CRIPPIN, PAIGE	588872	2019-02-28	\$106.68
CUKAY, STAN AND PENNY	588873	2019-02-28	\$1,015.60
CUNNINGHAM, AARON	588874	2019-02-28	\$40.60
GIBSON, LISA	588875	2019-02-28	\$321.53
GOWYN, KELLY G	588876	2019-02-28	\$80.00
GROCE, TERI	588877	2019-02-28	\$25.00
HALL, MELISSA	588878	2019-02-28	\$116.58
HALLMAN, DARYL	588879	2019-02-28	\$405.60
HENSLEY, JOHN B	588880	2019-02-28	\$3,300.00
JOHNSON, ABIGAIL	588881	2019-02-28	\$55.25
JONES, JACK	588882	2019-02-28	\$87.30
KASWEKA, GLODY	588883	2019-02-28	\$160.00
KNIGHT, BETHANY	588884	2019-02-28	\$96.00
LANE MCELRATH, CIARA	588885	2019-02-28	\$100.00
LANEY, CHRISTINA	588886	2019-02-28	\$60.00
LATCHISON, MONAE	588887	2019-02-28	\$137.16
LO, ALBERT M.D.	588888	2019-02-28	\$770.00
MATTHEW, JUSTIN	588889	2019-02-28	\$48.72
MATTHEW, CAROL	588890	2019-02-28	\$1.25
MCCONKEY, STEVE	588891	2019-02-28	\$714.80
MCMAHON, JESSICA	588892	2019-02-28	\$1,755.00
MENNENGA, MICHELLE	588893	2019-02-28	\$376.19
MILLS, LUCIE	588894	2019-02-28	\$323.00
MINNIEWEATHER, TERRAIN	588895	2019-02-28	\$45.72
NDINGA, ANN-KATHLEEN	588896	2019-02-28	\$119.00
PHILLIPS, SHANE	588897	2019-02-28	\$21.80
PIRAINO, EDWIN K	588898	2019-02-28	\$1,650.00
SHINKER, AMBER	588899	2019-02-28	\$60.00
SMITH, JASMINE	588900	2019-02-28	\$120.00
SMRT, SHANNON	588901	2019-02-28	\$167.64
STYAN, MICHELLE	588902	2019-02-28	\$157.62
TAYLOR, ELIZABETH	588903	2019-02-28	\$60.00
TCHASSEM, ADRIENNE	588904	2019-02-28	\$10.00

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TODD, BRENDA	588905	2019-02-28	\$135.14
TSHIMANGA, SEBASTIEN	588906	2019-02-28	\$25.00
VARGAS, JERALYN	588907	2019-02-28	\$600.00
WELCH, ETHAN	588908	2019-02-28	\$45.00
WILKERSON-MOORE, NICK	588909	2019-02-28	\$106.68
WILSON, KAMYA	588910	2019-02-28	\$148.59
WRIGHT, MARIAH	588911	2019-02-28	\$188.60
CHAMPAIGN COUNTY TREASURER	589039	2019-03-08	\$72.01
CHAMPAIGN COUNTY TREASURER	589040	2019-03-08	\$1,775.97
CHAMPAIGN COUNTY TREASURER	589041	2019-03-08	\$1,796.42
CHAMPAIGN COUNTY TREASURER	589042	2019-03-08	\$28,892.69
CHAMPAIGN COUNTY TREASURER	589043	2019-03-08	\$4,718.46
CHAMPAIGN COUNTY TREASURER	589044	2019-03-08	\$24,810.41
CHAMPAIGN COUNTY TREASURER	589045	2019-03-08	\$28,129.00
CHAMPAIGN COUNTY TREASURER	589046	2019-03-08	\$13,643.00
CHAMPAIGN COUNTY TREASURER	589047	2019-03-08	\$4,145.38
CHAMPAIGN COUNTY TREASURER	589048	2019-03-08	\$87,444.38
CHAMPAIGN COUNTY TREASURER	589049	2019-03-08	\$23,918.00
CHAMPAIGN COUNTY TREASURER	589050	2019-03-08	\$11,087.28
CHAMPAIGN COUNTY TREASURER	589051	2019-03-08	\$3,979.00
CHAMPAIGN COUNTY TREASURER	589052	2019-03-08	\$469,111.27
A & E ANIMAL HOSPITAL	589053	2019-03-08	\$212.50
AKC REUNITE	589054	2019-03-08	\$300.00
ABSOPURE WATER	589055	2019-03-08	\$140.50
ACE HARDWARE 665	589056	2019-03-08	\$5.39
ADAMS OUTDOOR ADVERTISING	589057	2019-03-08	\$700.00
ALL ABOUT ANIMALS	589058	2019-03-08	\$64.00
AMEREN ILLINOIS	589059	2019-03-08	\$30,261.04
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	589060	2019-03-08	\$1,400.00
AMERICAN DOWELL SIGNCRAFTERS	589061	2019-03-08	\$170.00
AMERICAN PLANNING ASSOCIATION	589062	2019-03-08	\$514.00
AMERIHOMES MORTGAGE CO., LLC	589063	2019-03-08	\$36,400.00
ARAMARK CHICAGO LOCKBOX	589064	2019-03-08	\$19,256.70
ARIAH INVESTMENT PROPERTIES	589065	2019-03-08	\$200.00
ASHFORD UNIVERSITY	589066	2019-03-08	\$1,309.50
ASSN OF COMMUNITY MENTAL HLTH AUTH OF IL	589067	2019-03-08	\$8,000.00
A T & T	589068	2019-03-08	\$314.52
AT&T MOBILITY	589069	2019-03-08	\$52.12
AWESOME MACHINES SAVOY	589070	2019-03-08	\$128.67
AXON ENTERPRISE, INC.	589071	2019-03-08	\$330.00
BARBECK COMMUNICATIONS GROUP INC	589072	2019-03-08	\$1,160.00
BRITE	589073	2019-03-08	\$4,476.20
BUSEY BANK	589074	2019-03-08	\$200.00
CJ'S LONGARM/EMROIBERY	589075	2019-03-08	\$180.00
CJK REAL PROPERTIES	589076	2019-03-08	\$200.00
CNA SURETY DIRECT BILL	589077	2019-03-08	\$30.00
C.V. LLOYDE AUDIOVISUAL	589078	2019-03-08	\$4,976.20
CU ABLE	589079	2019-03-08	\$1,273.00

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Payee	Check Number	Check Date	Check Amount
CABRINI GREEN LEGAL AID	589080	2019-03-08	\$500.00
CALIBRE PRESS	589081	2019-03-08	\$4,250.00
CALIFORNIA PROFESSIONAL MFG INC	589082	2019-03-08	\$166.08
CANDLEWOOD ESTATES	589083	2019-03-08	\$200.00
CANON FINANCIAL SERVICES INC	589084	2019-03-08	\$692.83
CARD IMAGING	589085	2019-03-08	\$471.00
CARLE	589086	2019-03-08	\$185.00
CARLE FOUNDATION HOSPITAL	589087	2019-03-08	\$2,309.37
CARLE PHYSICIAN GROUP	589088	2019-03-08	\$11.05
CENTRAL ILLINOIS PRODUCE	589089	2019-03-08	\$84.75
CHAMPAIGN COUNTY REALTY	589090	2019-03-08	\$383.60
CHAMPAIGN URBANA AREA PROJECT	589091	2019-03-08	\$16,664.00
CHRISTIE CLINIC	589092	2019-03-08	\$42.56
CINTAS CORPORATION #370	589093	2019-03-08	\$93.18
CITY OF CHAMPAIGN	589094	2019-03-08	\$800.00
CITY OF URBANA	589095	2019-03-08	\$4,015.00
COMCAST CABLE - JUVENILE DETENTION ACCT	589096	2019-03-08	\$13.06
COMFORT SUITES (IL366)	589097	2019-03-08	\$79.10
COMMUNITY CHOICE, INC	589098	2019-03-08	\$22,957.00
COMMUNITY SERVICE CENTER OF NORTHERN	589099	2019-03-08	\$5,550.00
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	589100	2019-03-08	\$267,140.24
CONNOR COMPANY	589101	2019-03-08	\$1,023.39
CONSOLIDATED COMMUNICATIONS	589102	2019-03-08	\$2,622.81
WELLPATH LLC	589103	2019-03-08	\$123,483.34
COURAGE CONNECTION	589104	2019-03-08	\$10,583.00
CREATIVE PRODUCTS SOURCE INC	589105	2019-03-08	\$514.61
CRESCENT POINTE APARTMENTS	589106	2019-03-08	\$928.00
CRISIS NURSERY	589107	2019-03-08	\$6,250.00
CUMMINS SALES AND SERVICE	589108	2019-03-08	\$8,923.87
CUNNINGHAM CHILDREN'S HOME	589109	2019-03-08	\$13,018.29
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	589110	2019-03-08	\$350.00
D&S SEWER SERVICES INC	589111	2019-03-08	\$325.00
DAVE & HARRY LOCKSMITHS, INC	589112	2019-03-08	\$123.69
DEVELOPMENTAL SERVICES CENTER OF	589113	2019-03-08	\$275,563.00
DIAMOND RENTALS, INC.	589114	2019-03-08	\$628.00
DON MOYER BOYS & GIRLS CLUB	589115	2019-03-08	\$21,666.00
DOWN SYNDROME NETWORK	589116	2019-03-08	\$1,250.00
DREAAM HOUSE	589117	2019-03-08	\$6,666.00
DUDEN AND SILVER INC	589118	2019-03-08	\$13,442.60
DUNCAN SUPPLY COMPANY, INC.	589119	2019-03-08	\$3,624.73
DUST AND SON OF CHAMPAIGN COUNTY	589120	2019-03-08	\$39.12
E.L. PRUITT COMPANY	589121	2019-03-08	\$2,184.00
EMK CONSULTING LLC	589122	2019-03-08	\$4,155.00
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	589123	2019-03-08	\$4,019.00
ENTEC SERVICES, INC.	589124	2019-03-08	\$587.50
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	589125	2019-03-08	\$1,140.00
EXPERIAN	589126	2019-03-08	\$27.00
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	589127	2019-03-08	\$461.59

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Payee	Check Number	Check Date	Check Amount
FAMILY SERVICE OF CHAMPAIGN COUNTY	589128	2019-03-08	\$16,354.00
FARMERS BROS	589129	2019-03-08	\$1,825.26
FAULSTICH PRINTING	589130	2019-03-08	\$230.00
FAVORITE HEALTHCARE STAFFING, INC.	589131	2019-03-08	\$10,513.13
FE MORAN SECURITY SOLUTIONS	589132	2019-03-08	\$585.00
FEDERAL EXPRESS CORPORATION	589133	2019-03-08	\$170.66
FEDERAL EXPRESS CORPORATION	589134	2019-03-08	\$27.90
FELDESMAN TUCKER LEIFER FIDELL LLP	589135	2019-03-08	\$4,012.50
FIRST FOLLOWERS	589136	2019-03-08	\$5,833.00
FISCELLA BUILDING SERVICES	589137	2019-03-08	\$147.00
FRESH CUT LAWN CARE	589138	2019-03-08	\$625.00
FRONTIER	589139	2019-03-08	\$37.47
GORDON FOOD SERVICE	589140	2019-03-08	\$633.30
GRAHAM RESEARCH CONSULTANTS	589141	2019-03-08	\$3,500.85
GRAHAM'S TROPHIES	589142	2019-03-08	\$100.00
GREENBERG & ASSOCIATES, INC	589143	2019-03-08	\$832.84
GROW IN ILLINOIS	589144	2019-03-08	\$1,667.00
HEALTHDIRECT	589146	2019-03-08	\$9,213.34
ILLINI FIRE EQUIPMENT COMPANY	589147	2019-03-08	\$152.75
ILLINOIS AMERICAN WATER COMPANY	589148	2019-03-08	\$1,212.83
ILLINOIS AMERICAN WATER-VET ASSISTANCE	589149	2019-03-08	\$107.05
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	589150	2019-03-08	\$636.55
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	589151	2019-03-08	\$596.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	589152	2019-03-08	\$500.00
ILLINOIS SCHOOL RESOURCE OFFICERS ASSN	589153	2019-03-08	\$398.00
IL STATE TREASURER-ACCOUNTING DIVISION	589154	2019-03-08	\$235.00
INDIANA MEDIA GROUP	589155	2019-03-08	\$166.26
JOHN DEERE FINANCIAL	589156	2019-03-08	\$50.99
JOHNSON CONTROLS FIRE PROTECTION LP	589157	2019-03-08	\$10,560.00
KLATT PROPERTIES	589158	2019-03-08	\$400.00
KOENIG BODY AND EQUIPMENT, INC.	589159	2019-03-08	\$2,277.61
LARRY J. FREDERICKS, LLC	589160	2019-03-08	\$1,590.00
LARRY'S SERVICE CENTER	589161	2019-03-08	\$9,000.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	589162	2019-03-08	\$3,507.40
LINCOLN LAND COMMUNITY COLLEGE	589163	2019-03-08	\$1,254.82
MACON CO LAW ENFORCEMENT TRAINING CENTER	589164	2019-03-08	\$197.00
MAHOMET AREA YOUTH CLUB	589165	2019-03-08	\$2,750.00
MARTIN ONE SOURCE	589166	2019-03-08	\$116.98
MENARDS	589167	2019-03-08	\$454.37
MILLIKIN UNIVERSITY	589168	2019-03-08	\$3,092.00
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	589169	2019-03-08	\$1,128.01
MUNICIPAL ELECTRONICS DIVISION LLC	589170	2019-03-08	\$1,816.83
NATIONAL ASSOCIATION FOR PUBLIC DEFESNSE	589171	2019-03-08	\$375.00
NATL ASSN OF CERTIF VALUATORS & ANALYSTS	589172	2019-03-08	\$3,505.50
NATIONAL LOUIS UNIVERSITY	589173	2019-03-08	\$1,950.00
OPEN ROAD ASPHALT COMPANY, LLC	589174	2019-03-08	\$382.20
P.A.T.S. (PREVENTION & TREATMENT SRVC)	589175	2019-03-08	\$126.00
PEL/VIP MEDICAL STAFFING	589176	2019-03-08	\$130.00



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Payee	Check Number	Check Date	Check Amount
PNC BANK, N.A.	589177	2019-03-08	\$32,814.78
PARKLAND COLLEGE - GED	589178	2019-03-08	\$3,245.12
PARKVIEW SENIOR APARTMENTS	589179	2019-03-08	\$200.00
PERSONS ASSUMING CONTROL OF THEIR	589180	2019-03-08	\$5,833.00
PIATT COUNTY CLERK	589181	2019-03-08	\$150.00
PRAIRIE FARMS DAIRY	589182	2019-03-08	\$356.54
PREMIER PRINT GROUP	589183	2019-03-08	\$1,548.00
PRIMELIFE TIMES	589184	2019-03-08	\$650.00
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	589185	2019-03-08	\$200.00
PROMISE HEALTHCARE	589186	2019-03-08	\$25,358.00
QUICKEN LOANS	589187	2019-03-08	\$200.00
QUILL CORPORATION	589188	2019-03-08	\$333.48
RAMSHAW REAL ESTATE	589189	2019-03-08	\$200.00
RANTOUL LIGHT & WATER UTILITIES	589190	2019-03-08	\$500.40
RANTOUL PRESS	589191	2019-03-08	\$38.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	589192	2019-03-08	\$1,550.00
RATTLE THE STARS	589193	2019-03-08	\$4,541.00
RELIABLE OVERHEAD DOORS, LLC	589194	2019-03-08	\$211.50
RENT CHAMPAIGN	589195	2019-03-08	\$200.00
REPUBLIC SERVICES #729	589196	2019-03-08	\$2,938.13
REYNOLDS TOWING SERVICE, INC.	589197	2019-03-08	\$311.00
ROGARDS	589198	2019-03-08	\$4,092.33
ROGARDS	589199	2019-03-08	\$1,472.35
ROSECRANCE, INC.	589200	2019-03-08	\$97,626.00
RR BRINK LOCKING SYSTEMS INC	589201	2019-03-08	\$719.00
SAK MANAGEMENT SERVICES LLC	589202	2019-03-08	\$1,908.01
SAM'S CLUB - HEAD START ACCOUNT	589203	2019-03-08	\$222.46
SATELLITE TRACKING OF PEOPLE LLC	589204	2019-03-08	\$3,888.75
SCHNUCK'S	589205	2019-03-08	\$13.98
SECURITY TRANSPORT SERVICES, INC.	589206	2019-03-08	\$2,008.00
SEILER INSTRUMENT & MFG. CO INC.	589207	2019-03-08	\$365.00
SERENITY AQUARIUM & AVIARY SERVICES	589208	2019-03-08	\$107.50
SHI INTERNATIONAL CORP	589209	2019-03-08	\$11,068.71
SIEMENS HEALTHCARE DIAGNOSTICS	589210	2019-03-08	\$3,330.14
SOCIAL SECURITY ADMINISTRATION	589211	2019-03-08	\$722.00
SOCIALWORK CONSULTATION GROUP, INC.	589212	2019-03-08	\$693.00
SOUTHERN BUS & MOBILITY, INC	589213	2019-03-08	\$557.88
SOUTHERN CHAMPAIGN COUNTY TODAY	589214	2019-03-08	\$38.50
SPRINT - CORONER ACCOUNT	589215	2019-03-08	\$276.02
SPRINT - ANIMAL CONTROL ACCOUNT	589216	2019-03-08	\$633.86
STAPLES CREDIT PLAN	589217	2019-03-08	\$168.94
STAPLES CREDIT PLAN	589218	2019-03-08	\$142.16
STOCKS OFFICE FURNITURE	589219	2019-03-08	\$27.90
SYSCO CENTRAL ILLINOIS, INC	589220	2019-03-08	\$9,638.22
TECHNOLOGY MANAGEMENT REV FUND	589221	2019-03-08	\$2,542.39
TELEVUE	589222	2019-03-08	\$2,781.68
TEPPER ELECTRIC SUPPLY COMPANY	589223	2019-03-08	\$1,148.61
TRANSUNION RISK & ALT DATA SOLUTIONS INC	589224	2019-03-08	\$112.50

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Payee	Check Number	Check Date	Check Amount
TRIAD SHREDDING CORP	589225	2019-03-08	\$927.50
TRUCKS DELUXE	589226	2019-03-08	\$1,717.00
U.S. NATIONAL BANK	589227	2019-03-08	\$40,400.00
UNITED WAY OF CHAMPAIGN COUNTY	589229	2019-03-08	\$4,516.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	589230	2019-03-08	\$4,444.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	589231	2019-03-08	\$200.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	589232	2019-03-08	\$53.00
UP CENTER OF CHAMPAIGN COUNTY	589233	2019-03-08	\$1,535.00
UPCLOSE GRAPHICS, INC.	589234	2019-03-08	\$402.52
URBANA ADULT EDUCATION	589235	2019-03-08	\$174.78
URBANA & CHAMPAIGN SANITARY DISTRICT	589236	2019-03-08	\$23.31
URBANA NEIGHBORHOOD CONNECTION CENTER	589237	2019-03-08	\$1,625.00
VERIZON WIRELESS - ADMIN SERVICES ACCT	589238	2019-03-08	\$185.54
VERIZON WIRELESS - RPC/HS ACCOUNT	589239	2019-03-08	\$82.98
VERIZON WIRELESS - NURSING HOME ACCOUNT	589240	2019-03-08	\$217.22
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	589241	2019-03-08	\$747.80
VERIZON WIRELESS - SHERIFF OFC ACCT	589242	2019-03-08	\$2,161.28
VERIZON WIRELESS - COURT SRVC ACCT	589243	2019-03-08	\$224.18
VILLAGE OF LUDLOW	589244	2019-03-08	\$110.00
VILLAGE OF RANTOUL	589245	2019-03-08	\$18,210.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	589246	2019-03-08	\$600.00
VISA CARDMEMBER SERVICE - PHYS PLANT	589247	2019-03-08	\$638.74
VISA CARDMEMBER SERVICE - ADMN SRVC	589248	2019-03-08	\$1,248.19
VISA CARDMEMBER SERVICE - CHILD ADVOC	589249	2019-03-08	\$327.97
VISA CARDMEMBER SERVICE - CORONER	589250	2019-03-08	\$206.08
VISA CARDMEMBER SERVICES-ANIMAL CONTROL	589251	2019-03-08	\$811.97
WAL-MART COMMUNITY - PROBATION ACCOUNT	589252	2019-03-08	\$99.38
WAL-MART COMMUNITY - HEAD START ACCOUNT	589253	2019-03-08	\$344.64
WAL-MART COMMUNITY - SHERIFF ACCOUNT	589254	2019-03-08	\$45.12
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	589255	2019-03-08	\$148.73
WEX BANK- STATE'S ATTORNEY ACCOUNT	589256	2019-03-08	\$28.70
WEX BANK - PUBLIC DEFENDER	589257	2019-03-08	\$55.00
WEX BANK - PLANNING/ZONING	589258	2019-03-08	\$45.17
WHITSITT & ASSOCIATES, INC.	589259	2019-03-08	\$2,100.00
WORDEN-MARTIN, INC	589260	2019-03-08	\$9,370.12
YE OLDE DONUT SHOPPE	589261	2019-03-08	\$45.50
AIKENS, MICAH	589262	2019-03-08	\$64.77
AMMONS, AARON	589263	2019-03-08	\$94.98
APER, NOEL	589264	2019-03-08	\$190.50
ARMSTRONG, MELVIN	589265	2019-03-08	\$200.00
ATWOOD, JASON	589266	2019-03-08	\$32.00
BANKS, JAMES	589267	2019-03-08	\$30.00
BAO, SHIPING, MD	589268	2019-03-08	\$3,400.00
BARTOLO GONZALEZ, CRISTOBAL	589269	2019-03-08	\$300.00
BATES, PAULA	589270	2019-03-08	\$105.87
BOWDRY, KIM	589271	2019-03-08	\$52.08
BROOKS, LARRY	589272	2019-03-08	\$1,500.00
BUMBA, JEANINE	589273	2019-03-08	\$400.00

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Payee	Check Number	Check Date	Check Amount
BURRI, AJAYARAM	589274	2019-03-08	\$17.32
BURRI, MADHURI	589275	2019-03-08	\$15.00
CAIN, JONAH	589276	2019-03-08	\$81.92
CANFIELD, LYNN	589277	2019-03-08	\$121.14
CARLSON, CHAD	589278	2019-03-08	\$17.00
CARR, RITA	589279	2019-03-08	\$7.98
CHRISTIAN, JAZ	589280	2019-03-08	\$125.73
CHURCH, KAYN	589281	2019-03-08	\$56.00
CLAGG, MELISSA	589282	2019-03-08	\$52.00
CLANCY, LAURA B	589283	2019-03-08	\$100.00
CLAYBORN, NATRIANA	589284	2019-03-08	\$123.83
CONERLY, RITA	589285	2019-03-08	\$17.55
CONNOLLY, KARI	589286	2019-03-08	\$44.00
COONS, STEPHANIE	589287	2019-03-08	\$130.00
COPELAND, ASIA	589288	2019-03-08	\$25.00
COWART, LORRAINE	589289	2019-03-08	\$100.57
CRIPPIN, PAIGE	589290	2019-03-08	\$190.50
CUEVA, CARMEN	589291	2019-03-08	\$18.71
CURRY, MARISSA	589292	2019-03-08	\$150.00
DRISCOLL, MARK	589293	2019-03-08	\$111.53
ESPINOZA-OLIVA, BRESLY	589294	2019-03-08	\$60.00
FINLEY, KEVONTAYE	589295	2019-03-08	\$35.00
GALLAGHER, SARAH	589296	2019-03-08	\$50.00
GIBSON, LISA	589297	2019-03-08	\$233.84
GOWYN, KELLY G	589298	2019-03-08	\$40.00
HALL, PATRICIA	589299	2019-03-08	\$168.00
HALLMAN, DARYL	589300	2019-03-08	\$249.60
HAMMON, ANGELA	589301	2019-03-08	\$60.00
HAYES, RYNETTA	589302	2019-03-08	\$300.00
HAYNES, HELEN	589303	2019-03-08	\$90.00
HELFRICH, BRITTANY	589304	2019-03-08	\$35.00
HENNIS, BROOKE	589305	2019-03-08	\$75.00
HOLDREN, JUSTIN	589306	2019-03-08	\$70.00
HOLLINGSWORTH, MARY	589307	2019-03-08	\$15.00
HOLMES, TERRI	589308	2019-03-08	\$72.35
HOWARD-GALLO, STEPHANIE	589309	2019-03-08	\$67.86
HUDDLESTON, MEIBY	589310	2019-03-08	\$400.00
JOHNSON, ABIGAIL	589311	2019-03-08	\$104.78
JOHNSON, DEANDRE	589312	2019-03-08	\$569.60
JOHNSON, RESHONDA	589313	2019-03-08	\$300.00
JONES, JAMES	589314	2019-03-08	\$1,505.00
JONES, RUSSELL	589315	2019-03-08	\$170.00
KASWEKA, GLODY	589316	2019-03-08	\$200.00
KESLER, CHERIE	589317	2019-03-08	\$281.25
LANEY, CHRISTINA	589318	2019-03-08	\$40.00
LATCHISON, MONAE	589319	2019-03-08	\$129.54
LEAL, LINDA PH.D	589320	2019-03-08	\$1,292.00
LEE, DELORIS	589321	2019-03-08	\$1,601.00

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Payee	Check Number	Check Date	Check Amount
MASON, SHANTAE	589322	2019-03-08	\$90.00
MATTHEW, CAROL	589323	2019-03-08	\$6.32
MCCALLISTER, MATTHEW	589324	2019-03-08	\$66.00
MCCRAY, CHELSEA	589325	2019-03-08	\$225.00
MINNIEWEATHER, TERRAIN	589326	2019-03-08	\$102.87
MIULLI, KACY	589327	2019-03-08	\$180.00
NDINGA, ANN-KATHLEEN	589328	2019-03-08	\$119.00
NOTEBOOM, ADRIANNA	589329	2019-03-08	\$50.00
OLANIYAN, OLUWASEGUN	589330	2019-03-08	\$100.00
PENA, JAVIER	589331	2019-03-08	\$143.00
PENTECOST, SPENCER	589332	2019-03-08	\$25.00
PERKINS, TERRENCE	589333	2019-03-08	\$41.00
PERRY, ANGELA	589334	2019-03-08	\$780.00
PESHKIN, JANET	589335	2019-03-08	\$69.86
PHILLIPS, SHANE	589336	2019-03-08	\$69.60
POLING, ANDREA	589337	2019-03-08	\$200.00
PROPPS, JAMIE	589338	2019-03-08	\$587.50
RAMSAY, BARBARA	589339	2019-03-08	\$107.18
RHOADES, JONATHON	589340	2019-03-08	\$70.00
ROELFS, DWAYNE	589341	2019-03-08	\$17.00
ROGERS, JUANITA	589342	2019-03-08	\$2,320.00
RUTLEDGE, LINDA	589343	2019-03-08	\$200.00
SCOTT, GREGG	589344	2019-03-08	\$600.00
SHELDEN, MARK	589345	2019-03-08	\$389.32
SHINKER, AMBER	589346	2019-03-08	\$40.00
SIVERTSEN, NANCY	589347	2019-03-08	\$84.00
SMITH, CAROLYN	589348	2019-03-08	\$2,480.00
SMITH, LARENZ	589349	2019-03-08	\$445.77
SMITH, TONY	589350	2019-03-08	\$18.60
SMRT, SHANNON	589351	2019-03-08	\$99.06
SPENCE, JAMES	589352	2019-03-08	\$33.00
SPENCER, KALEY	589353	2019-03-08	\$69.48
STIRRETT, WHITNEY	589354	2019-03-08	\$70.00
TATUM, JONATHAN	589355	2019-03-08	\$720.00
TAYLOR, LONDON	589356	2019-03-08	\$264.80
TODD, BRENDA	589357	2019-03-08	\$34.80
TORRES, DENISE JONES	589358	2019-03-08	\$1,460.00
VARGAS, GEORGE	589359	2019-03-08	\$300.00
WARD, KENDRA	589360	2019-03-08	\$168.00
WARE, DAVION	589361	2019-03-08	\$560.07
WILDER, LILYANA	589362	2019-03-08	\$190.50
WILKERSON-MOORE, NICK	589363	2019-03-08	\$167.64
WILLIAMS, NANCY	589364	2019-03-08	\$2,300.00
WILLMORE, JUSTIN	589365	2019-03-08	\$32.00
WILSON, CHRIS	589366	2019-03-08	\$8.93
WILSON, HOWARD	589367	2019-03-08	\$22.00
WILSON, KAMYA	589368	2019-03-08	\$38.10
WINTERS, STEPHEN	589369	2019-03-08	\$82.00

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Payee	Check Number	Check Date	Check Amount
WRIGHT, MARIAH	589370	2019-03-08	\$190.50
YOUNG, CHARLES	589371	2019-03-08	\$100.57
CHAMPAIGN COUNTY TREASURER	589491	2019-03-15	\$113.11
CHAMPAIGN COUNTY TREASURER	589492	2019-03-15	\$9,358.71
CHAMPAIGN COUNTY TREASURER	589493	2019-03-15	\$3,807.64
CHAMPAIGN COUNTY TREASURER	589494	2019-03-15	\$25,650.80
CHAMPAIGN COUNTY TREASURER	589495	2019-03-15	\$4,057.67
CHAMPAIGN COUNTY TREASURER	589496	2019-03-15	\$30,550.80
CHAMPAIGN COUNTY TREASURER	589497	2019-03-15	\$82,123.97
CHAMPAIGN COUNTY TREASURER	589498	2019-03-15	\$7,699.63
CHAMPAIGN COUNTY TREASURER	589499	2019-03-15	\$33,521.95
CHAMPAIGN COUNTY CIRCUIT CLERK	589500	2019-03-15	\$32.88
CHAMPAIGN COUNTY CORRECTIONAL CENTER	589501	2019-03-15	\$53.60
ABC HEATING & AIR CONDITIONING INC	589502	2019-03-15	\$222.87
ATI PHYSICAL THERAPY	589503	2019-03-15	\$150.00
ACE HARDWARE	589504	2019-03-15	\$53.96
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	589505	2019-03-15	\$1,599.08
ADVANTAGE POLICE SUPPLY, INC.	589506	2019-03-15	\$110.67
ALPHA CONTROLS AND SERVICES LLC	589507	2019-03-15	\$4,168.14
AMEREN ILLINOIS	589508	2019-03-15	\$10,713.49
AMEREN ILLINOIS - LIHEAP	589509	2019-03-15	\$57,985.00
APEX SOFTWARE	589510	2019-03-15	\$765.00
ARAMARK CHICAGO LOCKBOX	589511	2019-03-15	\$17,227.76
AREA DISPOSAL SERVICES INC	589512	2019-03-15	\$884.84
AREA WIDE REPORTING SERVICE	589513	2019-03-15	\$13,845.60
ASHFORD UNIVERSITY	589514	2019-03-15	\$1,117.50
BERNARDI CONSTR & SPECIALTY COATINGS INC	589515	2019-03-15	\$26,629.77
BISK EDUCATION INC FBO VILLANOVA UNIV	589516	2019-03-15	\$5,995.00
BLAUER TACTICAL SYSTEMS INC	589517	2019-03-15	\$17,500.00
THE BLIND MAN	589518	2019-03-15	\$407.98
BUD'S CAR STEREO & HOME	589519	2019-03-15	\$2,313.88
BUSEY BANK	589520	2019-03-15	\$78,762.59
CSI GROUP INTERNATIONAL INC	589521	2019-03-15	\$426.79
C-U AUTISM NETWORK	589522	2019-03-15	\$1,000.00
CU HARDWARE COMPANY	589523	2019-03-15	\$489.86
CANON FINANCIAL SERVICES, INC.	589524	2019-03-15	\$4,364.40
CARLE	589525	2019-03-15	\$517.00
CARLE FOUNDATION HOSPITAL	589526	2019-03-15	\$1,183.59
CARLE FOUNDATION HOSPITAL	589527	2019-03-15	\$9,187.18
CARLE FOUNDATION HOSPITAL	589528	2019-03-15	\$617.07
CENTRAL ILLINOIS PRODUCE	589529	2019-03-15	\$81.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	589530	2019-03-15	\$330.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	589531	2019-03-15	\$2,359.08
CHRISTIE CLINIC	589532	2019-03-15	\$3,600.00
CINCINNATI LIFE INSURANCE COMPANY	589533	2019-03-15	\$367.38
THE CINCINNATI INSURANCE COMPANY	589534	2019-03-15	\$275.00
CINTAS CORPORATION #370	589535	2019-03-15	\$167.67
CINTAS CORPORATION #370	589536	2019-03-15	\$93.18

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Payee	Check Number	Check Date	Check Amount
CITY OF URBANA	589537	2019-03-15	\$3,510.00
COASTAL FACILITY PRODUCTS CORP	589538	2019-03-15	\$241.75
COGNITION WORKS, INC.	589539	2019-03-15	\$3,061.00
COMCAST CABLE - EMERGENCY MGMT ACCT	589540	2019-03-15	\$29.85
COMCAST CABLE-CORRECTIONAL CENTER ACCT	589541	2019-03-15	\$26.12
CONNOR COMPANY	589542	2019-03-15	\$1,229.53
CONSOLIDATED CALL CENTER SERVICES	589543	2019-03-15	\$296.75
CONSOLIDATED COMMUNICATIONS	589544	2019-03-15	\$3,459.06
CONSTELLATION NEWENERGY - GAS DIVISION	589545	2019-03-15	\$32,230.90
WELLPATH LLC	589546	2019-03-15	\$72,581.67
COUNCIL FOR PROFESSIONAL RECOGNITION	589547	2019-03-15	\$425.00
CUSTOMCARE EQUIPMENT SALES	589549	2019-03-15	\$452.70
D&S SEWER SERVICES INC	589550	2019-03-15	\$380.00
DAVE & HARRY LOCKSMITHS, INC	589551	2019-03-15	\$13.50
DEAN'S SUPERIOR BLUEPRINT, INC.	589552	2019-03-15	\$22.50
DEVELOPMENTAL SERVICES CENTER OF	589553	2019-03-15	\$90.00
DUDEN AND SILVER INC	589554	2019-03-15	\$26,546.60
DUNCAN SUPPLY COMPANY, INC.	589555	2019-03-15	\$153.96
DUNKIN DONUTS/BASKIN ROBBINS	589556	2019-03-15	\$120.25
DUST AND SON OF CHAMPAIGN COUNTY	589557	2019-03-15	\$3,017.75
EASTERN ILLINI ELECTRIC COOPERATIVE	589558	2019-03-15	\$107.25
EASTERN ILLINI ELECTRIC	589559	2019-03-15	\$1,297.00
EASTLAND SUITES - URBANA	589560	2019-03-15	\$2,262.00
ELECTION SYSTEMS & SOFTWARE, INC	589561	2019-03-15	\$786.46
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	589562	2019-03-15	\$11,692.00
EVIDENT, INC.	589563	2019-03-15	\$210.45
FARMERS BROS	589564	2019-03-15	\$712.60
FAVORITE HEALTHCARE STAFFING, INC.	589565	2019-03-15	\$12,142.95
FEDERAL EXPRESS CORPORATION	589566	2019-03-15	\$34.14
FENIEX INDUSTRIES, INC.	589567	2019-03-15	\$6,336.89
FERTILIZER DEALER SUPPLY, INC.	589568	2019-03-15	\$32.74
FRESH CUT LAWN CARE	589569	2019-03-15	\$625.00
GEYER FIRE PROTECTION, LLC	589570	2019-03-15	\$290.15
GIBBS TECHNOLOGY LEASING, LLC	589571	2019-03-15	\$94.29
GORDON FOOD SERVICE	589572	2019-03-15	\$5,143.78
GRAHAM'S TROPHIES	589573	2019-03-15	\$21.50
GRAMERCY PARK APARTMENTS	589574	2019-03-15	\$2,070.00
GRAPE TREE MEDICAL STAFFING INC	589575	2019-03-15	\$11,640.00
GREEN STREET REALTY	589576	2019-03-15	\$800.00
HEALTHPRO THERAPY SERVICES, LLC	589577	2019-03-15	\$21,640.82
HICKSGAS	589578	2019-03-15	\$767.00
HOLIDAY INN EXPRESS	589579	2019-03-15	\$105.28
I3 BROADBAND - CU	589580	2019-03-15	\$354.90
IBM CORPORATION	589581	2019-03-15	\$3,065.17
ILLINOIS AMERICAN WATER COMPANY	589582	2019-03-15	\$7,789.22
ILLINOIS AMERICAN WATER COMPANY	589583	2019-03-15	\$2,721.02
ILLINOIS AMERICAN WATER COMPANY	589584	2019-03-15	\$455.40
ILLINOIS ASSN OF COUNTY ZONING OFFICIALS	589585	2019-03-15	\$40.00

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Payee	Check Number	Check Date	Check Amount
ILLINOIS SHERIFFS' ASSOCIATION	589586	2019-03-15	\$900.00
INTEGRITY SALES, INC.	589587	2019-03-15	\$99.90
INTERSTATE BILLING SERVICE INC	589588	2019-03-15	\$176.30
IROQUOIS COUNTY TREASURER	589589	2019-03-15	\$413.90
JPMORGAN CHASE BANK	589590	2019-03-15	\$104,000.00
JP MORGAN CHASE BANK	589591	2019-03-15	\$25,100.00
KLEPPIN AND ASSOCIATES	589592	2019-03-15	\$435.00
LAWRENCE L. JECKEL, M.D., P.C.	589593	2019-03-15	\$1,200.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	589594	2019-03-15	\$443.90
MBR CENTRAL ILL PIZZA, LLC	589595	2019-03-15	\$83.55
MCS OFFICE TECHNOLOGIES	589596	2019-03-15	\$12,709.84
MATRIXCARE	589597	2019-03-15	\$24.28
MAPLE GROVE DEVELOPMENT CORP	589598	2019-03-15	\$300.00
MARBLE'S CATERING SERVICE, INC	589599	2019-03-15	\$16,429.60
MARTIN ONE SOURCE	589600	2019-03-15	\$750.00
MATTIS NORTH APARTMENTS	589601	2019-03-15	\$1,020.00
MCCORKLE LITIGATION SERVICES, INC.	589602	2019-03-15	\$1,460.56
MCCORMICK COMMERCIAL SERVICE	589603	2019-03-15	\$613.62
MEDCERTS, LLC	589604	2019-03-15	\$6,000.00
MENARDS	589605	2019-03-15	\$765.09
MIDWEST ENGINEERING & TESTING INC	589606	2019-03-15	\$3,725.00
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	589607	2019-03-15	\$823.55
NAPA AUTO PARTS DIV OF MPEC	589608	2019-03-15	\$405.88
NATIONAL LOUIS UNIVERISTY	589609	2019-03-15	\$2,205.00
NEXTPPOINT, INC.	589610	2019-03-15	\$750.00
NICOR GAS - LIHEAP DEPT	589611	2019-03-15	\$3,739.00
NIEMANN FOODS INC.	589612	2019-03-15	\$1,440.00
OMS TECHNOLOGIES INC	589613	2019-03-15	\$125.00
OPEN ROAD ASPHALT COMPANY, LLC	589614	2019-03-15	\$306.80
PARKLAND COLLEGE	589615	2019-03-15	\$4,156.25
PAXTON FOUNDATION	589616	2019-03-15	\$1,400.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	589617	2019-03-15	\$328.00
PIATT COUNTY TREASURER	589618	2019-03-15	\$300.00
PRAIRIE FARMS DAIRY	589619	2019-03-15	\$1,001.41
PROGRESSIVE PROPANE	589620	2019-03-15	\$767.00
QUALITY LIMO & TAXI INC	589621	2019-03-15	\$1,400.00
QUICK SILVER MAILING SERVICES	589622	2019-03-15	\$615.29
RANTOUL PRESS	589623	2019-03-15	\$38.00
RAY ALLEN MANUFACTURING LLC	589624	2019-03-15	\$61.99
RELIANCE STANDARD LIFE INSURANCE COMPANY	589625	2019-03-15	\$1,858.09
RELX INC	589626	2019-03-15	\$732.02
REPUBLIC SERVICES #729	589627	2019-03-15	\$4,109.86
REYNOLDS TOWING SERVICE, INC.	589628	2019-03-15	\$230.00
ROGARDS	589629	2019-03-15	\$2,969.29
ROSECRANCE, INC.	589630	2019-03-15	\$8,333.33
RURAL KING	589631	2019-03-15	\$457.72
SAM'S CLUB - HEAD START ACCOUNT	589632	2019-03-15	\$507.16
SATELLITE TRACKING OF PEOPLE LLC	589633	2019-03-15	\$4,471.00

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Payee	Check Number	Check Date	Check Amount
SHI INTERNATIONAL CORP	589634	2019-03-15	\$5,907.67
STAPLES CREDIT PLAN	589635	2019-03-15	\$953.64
STOCKS OFFICE FURNITURE	589636	2019-03-15	\$6,556.44
THE STRATEGIES CTR AT YOUTH FOR CHANGE	589637	2019-03-15	\$375.00
STREICHER'S	589638	2019-03-15	\$429.99
SUMMERS TRUCKING	589639	2019-03-15	\$35,163.81
SYNCB/AMAZON	589640	2019-03-15	\$857.28
SYSCO CENTRAL ILLINOIS, INC	589641	2019-03-15	\$1,459.95
TRANSUNION RISK & ALT DATA SOLUTIONS INC	589642	2019-03-15	\$114.80
TRIAD SHREDDING CORP	589643	2019-03-15	\$255.00
TRIPLE T CAR WASH AND LUBE INC	589644	2019-03-15	\$33.45
TUSCOLA STONE COMPANY	589645	2019-03-15	\$15,254.17
UNIFORM DEN EAST, INC.	589646	2019-03-15	\$69.26
UPCLOSE GRAPHICS, INC.	589647	2019-03-15	\$608.17
URBANA ADULT EDUCATION	589648	2019-03-15	\$11,687.24
URBANA & CHAMPAIGN SANITARY DISTRICT	589649	2019-03-15	\$7,747.85
VERIZON WIRELESS - REGIONL PLANNING ACCT	589650	2019-03-15	\$146.04
VERIZON WIRELESS-COMM SERV BLK GRANT	589651	2019-03-15	\$618.48
VERIZON WIRELESS - CIRCUIT CLERK	589652	2019-03-15	\$40.01
VERIZON WIRELESS - GIS CONSORTIUM ACCT	589653	2019-03-15	\$40.01
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	589654	2019-03-15	\$25.97
VERIZON WIRELESS- STATE'S ATTY OFFICE	589655	2019-03-15	\$178.34
VILLAGE OF RANTOUL	589656	2019-03-15	\$16,148.00
VILLAGE OF RANTOUL	589657	2019-03-15	\$1,076.18
VISA CARDMEMBER SERVICE - NURSING HOME	589658	2019-03-15	\$3,358.99
VORTEX PROPERTY MANAGEMENT	589659	2019-03-15	\$1,720.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	589660	2019-03-15	\$128.64
WAL-MART COMMUNITY - HEAD START ACCOUNT	589661	2019-03-15	\$50.13
WEX BANK - HIGHWAY ACCOUNT	589662	2019-03-15	\$7,967.15
WEX BANK - SHERIFF/CORRECTION CTR	589663	2019-03-15	\$146.93
WEX BANK - NURSING HOME ACCT	589664	2019-03-15	\$753.35
WEX BANK - CORONER	589665	2019-03-15	\$294.58
WEX BANK - COURT SERVICES ACCOUNT	589666	2019-03-15	\$547.76
WINDCREST APARTMENTS	589667	2019-03-15	\$1,545.00
WORDEN-MARTIN, INC	589668	2019-03-15	\$297.11
ANDERSON, VAN	589669	2019-03-15	\$140.77
BOLT, GAGE	589670	2019-03-15	\$206.95
BRADY. BRETT AND KAILEY	589671	2019-03-15	\$353.00
BROWN, JAWON	589672	2019-03-15	\$10.00
BRUMLEVE, JOSEPH	589673	2019-03-15	\$1,090.00
BRUNO, ANNA N	589674	2019-03-15	\$15.60
BUMBA, JEANINE	589675	2019-03-15	\$300.00
CARLSON, SIERRA	589676	2019-03-15	\$120.00
CARTY, ANNA	589677	2019-03-15	\$214.89
CHAPIN, SUSAN	589678	2019-03-15	\$400.00
CHEEK, DENA	589679	2019-03-15	\$60.00
CLANCY, LAURA B	589680	2019-03-15	\$608.00
CLARK, LINDSEY	589681	2019-03-15	\$32.00



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Payee	Check Number	Check Date	Check Amount
CONNOLLY, KARI	589682	2019-03-15	\$208.00
DARBY, NICOLE	589683	2019-03-15	\$33.64
DAVIS, DONNA	589684	2019-03-15	\$16.00
ERVIN, TONYA	589685	2019-03-15	\$8.70
FOGERSON, LINDA	589686	2019-03-15	\$304.00
FOULK, DANT	589687	2019-03-15	\$1,153.64
GARCIA, CHRISTIAN	589688	2019-03-15	\$178.34
GOODWIN, CLAYTON	589689	2019-03-15	\$16.00
GUESS, STEVEN	589690	2019-03-15	\$151.50
HALL, MELISSA	589691	2019-03-15	\$78.36
HARRISON, MARIA E	589692	2019-03-15	\$43.68
HATCHER, ASHLEY	589693	2019-03-15	\$100.00
HENNIS, BROOKE	589694	2019-03-15	\$105.00
HOGUE, MICHAEL	589695	2019-03-15	\$86.71
HUDDLESTON, MEIBY	589696	2019-03-15	\$2,800.00
JOERRES, TITI D	589697	2019-03-15	\$11.00
KLAAS, STEPHEN	589698	2019-03-15	\$20.88
KYROUAC, STEPHANIE	589699	2019-03-15	\$252.30
LUNT PRUSSING, LAUREL	589700	2019-03-15	\$17.86
MABERRY, JERRY	589701	2019-03-15	\$163.56
MARKEL, JONI E	589702	2019-03-15	\$640.00
MARTIN, CHRISTY	589703	2019-03-15	\$119.76
MARTIN, NICOLE	589704	2019-03-15	\$23.20
MASON, SHANTAE	589705	2019-03-15	\$360.00
MAY, KARI	589706	2019-03-15	\$73.43
MCAFEE, TRACY	589707	2019-03-15	\$52.90
MCCALLISTER, MATTHEW	589708	2019-03-15	\$11.00
MICHAELS, DIANE	589709	2019-03-15	\$121.88
MILLER, GINA	589710	2019-03-15	\$2,399.46
MILLS, LUCIE	589711	2019-03-15	\$170.00
PATTON, ANGELA	589712	2019-03-15	\$43.96
PENA, JAVIER	589713	2019-03-15	\$143.00
POTTER, MARGARET	589714	2019-03-15	\$24.82
PURVIANCE, ANGELA	589715	2019-03-15	\$331.00
REX, LESA	589716	2019-03-15	\$1,132.00
ROBERTS, JUDIE	589717	2019-03-15	\$1,000.00
SCHOTT, BRIDGET	589718	2019-03-15	\$30.22
SHORT, TIM	589719	2019-03-15	\$203.64
SIVERTSEN, NANCY	589720	2019-03-15	\$1,052.00
SMITH, JASMINE	589721	2019-03-15	\$270.00
SNOW, RYAN	589722	2019-03-15	\$1,500.00
SPENCER, KALEY	589723	2019-03-15	\$38.05
STIRRETT, WHITNEY	589724	2019-03-15	\$120.00
STYAN, MICHELLE	589725	2019-03-15	\$42.63
TAYLOR, AMBER	589726	2019-03-15	\$24.01
TODD, BRENDA	589727	2019-03-15	\$84.10
TRIMBLE, THAD	589728	2019-03-15	\$112.00
VANDERPLOEG, KARLY	589729	2019-03-15	\$70.41

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Payee	Check Number	Check Date	Check Amount
VARGAS, GEORGE	589730	2019-03-15	\$500.00
WELCH, ETHAN	589731	2019-03-15	\$90.00
WELLS, SAMANTHA	589732	2019-03-15	\$14.50
WILHAM, SARA	589733	2019-03-15	\$189.66
WILLMORE, JUSTIN	589734	2019-03-15	\$16.00
WILSON, HOWARD	589735	2019-03-15	\$22.00
WILSON, VAUGHN	589736	2019-03-15	\$129.92
WINTERS, STEPHEN	589737	2019-03-15	\$11.00
CHAMPAIGN COUNTY TREASURER	589853	2019-03-22	\$242.76
CHAMPAIGN COUNTY TREASURER	589854	2019-03-22	\$3,586.35
CHAMPAIGN COUNTY TREASURER	589855	2019-03-22	\$35,223.00
CHAMPAIGN COUNTY TREASURER	589856	2019-03-22	\$89,263.00
CHAMPAIGN COUNTY TREASURER	589857	2019-03-22	\$884.47
CHAMPAIGN COUNTY TREASURER	589858	2019-03-22	\$64,231.43
CHAMPAIGN COUNTY TREASURER	589859	2019-03-22	\$8,791.58
CHAMPAIGN COUNTY TREASURER	589860	2019-03-22	\$434,494.36
CHAMPAIGN COUNTY CIRCUIT CLERK	589861	2019-03-22	\$60.98
ALL SMILES FAMILY DENTISTRY	589862	2019-03-22	\$435.44
ALLSTEEL INC	589863	2019-03-22	\$2,454.46
AMEREN ILLINOIS	589864	2019-03-22	\$1,150.63
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	589865	2019-03-22	\$800.00
AMEREN ILLINOIS - CARES GRANT	589866	2019-03-22	\$1,197.00
ARAMARK CHICAGO LOCKBOX	589867	2019-03-22	\$1,119.75
ASHFORD UNIVERSITY	589868	2019-03-22	\$4,365.00
A T & T	589869	2019-03-22	\$2,514.94
A T & T	589870	2019-03-22	\$103.64
AWARDS LIMITED	589871	2019-03-22	\$51.90
BENEFIT PLANNING CONSULTANTS, INC	589872	2019-03-22	\$354.90
BIG MUDDY COR CNTR IL IDOC ATTN: SDP	589873	2019-03-22	\$61.35
CAM SYSTEMS (CONTINUS ALTERNATIVE MONITOR)	589874	2019-03-22	\$2,596.00
C-U AUTISM NETWORK	589875	2019-03-22	\$30.00
CARLE FOUNDATION HOSPITAL	589876	2019-03-22	\$600.00
CARLE FOUNDATION HOSPITAL	589877	2019-03-22	\$5,979.56
CASEY'S BUSINESS MASTERCARD	589878	2019-03-22	\$361.51
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	589879	2019-03-22	\$4,369.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	589880	2019-03-22	\$603.00
CHASE BANK	589881	2019-03-22	\$200.00
COMCAST CABLE - HEAD START ACCOUNT	589882	2019-03-22	\$225.71
COMFORT SUITES (IL366)	589883	2019-03-22	\$734.50
COMMERCIAL BUILDERS INC	589884	2019-03-22	\$1,084.53
COMMUNITY RESOURCE & COUNSELING CTR INC	589885	2019-03-22	\$40.00
CONNOR COMPANY	589886	2019-03-22	\$421.15
CONSTELLATION NEWENERGY - GAS DIVISION	589887	2019-03-22	\$1,563.44
COURAGE CONNECTION	589888	2019-03-22	\$116.00
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	589889	2019-03-22	\$375.00
D&S SEWER SERVICES INC	589890	2019-03-22	\$125.00
DANVILLE PAPER & SUPPLY INC.	589891	2019-03-22	\$85.85
DIAMOND RENTALS, INC.	589892	2019-03-22	\$258.00

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Payee	Check Number	Check Date	Check Amount
DISCOUNT SCHOOL SUPPLY	589893	2019-03-22	\$449.16
DON MOSS AND ASSOCIATES, INC	589894	2019-03-22	\$150.00
DOOR SPECIALTY COMPANY	589895	2019-03-22	\$6,781.31
DUNCAN SUPPLY COMPANY, INC.	589896	2019-03-22	\$181.07
ELSBO	589897	2019-03-22	\$566.28
EXXON MOBIL	589898	2019-03-22	\$45.19
FASTENAL CO	589899	2019-03-22	\$171.69
FAVORITE HEALTHCARE STAFFING, INC.	589900	2019-03-22	\$9,420.40
FEDERAL EXPRESS CORPORATION	589901	2019-03-22	\$101.28
FEDERAL EXPRESS CORPORATION	589902	2019-03-22	\$208.50
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	589903	2019-03-22	\$5,745.00
FELDESMAN TUCKER LEIFER FIDELL LLP	589904	2019-03-22	\$1,094.25
FIRST ILLINOIS VENTURES, LTD.	589905	2019-03-22	\$8,030.63
FISCELLA BUILDING SERVICES	589906	2019-03-22	\$147.00
FISHER SCIENTIFIC	589907	2019-03-22	\$321.51
FORCE AMERICA, INC.	589908	2019-03-22	\$41.64
FRESH CUT LAWN CARE	589909	2019-03-22	\$625.00
THE GENTELL BUILDING	589910	2019-03-22	\$75.00
GORDON FOOD SERVICE	589911	2019-03-22	\$4,547.05
GRAPE TREE MEDICAL STAFFING INC	589912	2019-03-22	\$12,772.00
HEALTHDIRECT	589913	2019-03-22	\$4,784.38
HUMAN SERVICES COUNCIL OF CHAMPAIGN CO	589914	2019-03-22	\$25.00
ILLINOIS AMERICAN WATER COMPANY	589915	2019-03-22	\$126.44
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	589916	2019-03-22	\$100.00
ILLINOIS ASSOCIATION OF COURT CLERKS	589917	2019-03-22	\$505.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	589918	2019-03-22	\$720.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	589919	2019-03-22	\$500.00
IL LAW ENFORCEMENT TRG & STANDARDS BOARD	589920	2019-03-22	\$250.00
ILLINOIS PROPERTY ASSESSMENT INSTITUTE	589921	2019-03-22	\$720.00
ILLINOIS SECRETARY OF STATE	589922	2019-03-22	\$10.00
ILLINOIS STATE POLICE - BUREAU OF	589923	2019-03-22	\$28.25
IL STATE TREASURER-ACCOUNTING DIVISION	589924	2019-03-22	\$180.00
INDEPENDENT FORENSICS OF IL LLC	589925	2019-03-22	\$2,795.33
KANKAKEE COMMUNITY COLLEGE	589926	2019-03-22	\$60.00
KELLY SERVICES, INC.	589927	2019-03-22	\$601.57
LAW & JUSTICE COMMISSION	589928	2019-03-22	\$1,500.00
LAWRENCE L. JECKEL, M.D., P.C.	589929	2019-03-22	\$1,760.00
LINTFIGHTERS OF CENTRAL ILLINOIS LLC	589930	2019-03-22	\$200.00
MCS OFFICE TECHNOLOGIES	589931	2019-03-22	\$2,446.40
MATRIXCARE	589932	2019-03-22	\$5,303.23
MSA PROFESSIONAL SERVICES INC	589933	2019-03-22	\$636.00
MAC TOOLS	589934	2019-03-22	\$220.97
MACK SALES & SERVICE OF DECATUR, INC	589935	2019-03-22	\$3,355.61
MEDLINE INDUSTRIES INC	589936	2019-03-22	\$224.40
MENARDS	589937	2019-03-22	\$285.30
MEYER CAPEL LAW OFFICE, P.C.	589938	2019-03-22	\$99.00
MINDFUL TEACHER FOUNDATION	589939	2019-03-22	\$825.00
MONICAL PIZZA CORPORATION	589940	2019-03-22	\$156.81

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Payee	Check Number	Check Date	Check Amount
NMS LABS	589941	2019-03-22	\$1,896.00
NATL INSTITUTE OF GOVERNMENTAL PURCHASNG	589942	2019-03-22	\$522.00
NIEMANN FOODS INC.	589943	2019-03-22	\$18.75
OSF SYSTEM LABORATORY	589944	2019-03-22	\$690.00
OFFICE SUPPLY.COM	589945	2019-03-22	\$102.28
PEL/VIP MEDICAL STAFFING	589946	2019-03-22	\$310.01
PENSKE TRUCK LEASING CO, LP	589947	2019-03-22	\$347.20
PERSONAL MOBILITY	589948	2019-03-22	\$132.93
PREMIER PRINT GROUP	589949	2019-03-22	\$142.00
PROVIDER TRUST INC	589950	2019-03-22	\$260.58
QUILL CORPORATION	589951	2019-03-22	\$1,243.86
RSM US PRODUCT SALES LLP	589952	2019-03-22	\$18,900.00
RANTOUL LIGHT & WATER UTILITIES	589953	2019-03-22	\$111.25
RANTOUL PRESS	589954	2019-03-22	\$38.00
REYNOLDS TOWING SERVICE, INC.	589955	2019-03-22	\$100.00
ROECO ENTERPRISES	589956	2019-03-22	\$200.00
ROGARDS	589957	2019-03-22	\$4,098.55
S & G CUSTOM MOWING	589958	2019-03-22	\$1,230.00
SHI INTERNATIONAL CORP	589959	2019-03-22	\$1,879.59
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	589960	2019-03-22	\$335.81
SCHNUCK'S	589961	2019-03-22	\$112.87
SCHOOL NURSE SUPPLY INC	589962	2019-03-22	\$726.96
SECURITY TRANSPORT SERVICES, INC.	589963	2019-03-22	\$2,085.55
SHI INTERNATIONAL CORP	589964	2019-03-22	\$7,236.98
SOUTHERN CHAMPAIGN COUNTY TODAY	589965	2019-03-22	\$34.65
SOUTHLAND MEDICAL LLC	589966	2019-03-22	\$165.75
SPHERION STAFFING	589967	2019-03-22	\$804.38
ST. JOHN'S LUTHERAN CHURCH	589968	2019-03-22	\$6,000.00
STARK EXCAVATING, INC.	589969	2019-03-22	\$32,709.13
STOCKS OFFICE FURNITURE	589970	2019-03-22	\$384.45
TALX CORPORATION	589971	2019-03-22	\$220.55
TECHNOLOGY MANAGEMENT REV FUND	589972	2019-03-22	\$2,596.66
TELEVUE	589973	2019-03-22	\$2,781.68
TEPPER ELECTRIC SUPPLY COMPANY	589974	2019-03-22	\$81.60
TOWN CENTER APARTMENTS	589975	2019-03-22	\$200.00
TRIAD SHREDDING CORP	589976	2019-03-22	\$200.00
TROPHYTIME, INC.	589977	2019-03-22	\$69.75
U.S. BANK EQUIPMENT FINANCE	589978	2019-03-22	\$61.60
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	589980	2019-03-22	\$573.00
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	589981	2019-03-22	\$102.56
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	589982	2019-03-22	\$86.00
UPCLOSE GRAPHICS, INC.	589983	2019-03-22	\$147.45
VERIZON WIRELESS-CORONER'S ACCT	589984	2019-03-22	\$147.02
VERIZON WIRELESS - NURSING HOME ACCOUNT	589985	2019-03-22	\$202.52
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	589986	2019-03-22	\$623.15
VILLAGE OF RANTOUL	589987	2019-03-22	\$418.06
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	589988	2019-03-22	\$2,944.65
VILLAGE OF SAVOY	589989	2019-03-22	\$2,300.00

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Payee	Check Number	Check Date	Check Amount
VISA CARDMEMBER SERVICE - COUNTY CLERK	589990	2019-03-22	\$1,660.39
VISA CARDMEMBER SERVICE - ST ATTORNEY	589991	2019-03-22	\$4,408.92
VISA CARDMEMBER SERVICE - ESDA	589992	2019-03-22	\$97.97
VISA CARDMEMBER SERVICE - RPC	589993	2019-03-22	\$7,640.15
VISA CARDMEMBER SERVICE - RPC	589994	2019-03-22	\$1,480.95
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	589995	2019-03-22	\$192.86
VOCATIONAL RESEARCH INSTITUTE	589996	2019-03-22	\$299.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	589997	2019-03-22	\$221.75
WAL-MART COMMUNITY - HEAD START ACCOUNT	589998	2019-03-22	\$1,109.26
WAL-MART COMMUNITY - WIA ACCOUNT	589999	2019-03-22	\$57.40
WALZ SCALE	590000	2019-03-22	\$150.00
THE WELLNESS WORKSHOP LLC	590001	2019-03-22	\$955.02
WELLS FARGO	590002	2019-03-22	\$200.00
WEX BANK - RPC ACCOUNT	590003	2019-03-22	\$482.98
WEX BANK - HEAD START ACCT	590004	2019-03-22	\$1,610.21
WEX BANK - ANIMAL CONTROL ACCT	590005	2019-03-22	\$609.91
WEX BANK - SHERIFF/CORRECTION CTR	590006	2019-03-22	\$10,143.85
WHEELER LUMBER LLC	590007	2019-03-22	\$3,822.09
XEROX CORPORATION	590008	2019-03-22	\$24.72
ADAMCZYK, MALGORZATA	590009	2019-03-22	\$37.98
AHART, RACHAEL	590010	2019-03-22	\$350.00
AIKENS, MICAH	590011	2019-03-22	\$100.97
ALI, SAMRA AHMED	590012	2019-03-22	\$9.28
ALLEN, SHANE	590013	2019-03-22	\$531.52
APER, NOEL	590014	2019-03-22	\$148.59
BAO, SHIPING, MD	590015	2019-03-22	\$4,250.00
BARTOLO GONZALEZ, CRISTOBAL	590016	2019-03-22	\$300.00
BENSON, LISA	590017	2019-03-22	\$44.00
BISHOP, STEPHANIE	590018	2019-03-22	\$210.00
BLUMER, DONNA	590019	2019-03-22	\$188.50
BUMBA, JEANINE	590020	2019-03-22	\$450.00
BURRI, AJAYARAM	590021	2019-03-22	\$8.12
CAIN, JONAH	590022	2019-03-22	\$89.54
KOLAKOWSKI, TIFFANY	590023	2019-03-22	\$16.00
CARLSON, SIERRA	590024	2019-03-22	\$105.00
CARTER, NANCY JO	590025	2019-03-22	\$200.00
CHRISTIAN, JAZ	590026	2019-03-22	\$116.21
CHURCH, KAYN	590027	2019-03-22	\$49.00
CIMINO, AMY	590028	2019-03-22	\$48.43
CLANCY, LAURA B	590029	2019-03-22	\$44.00
CLARK, AUSTIN	590030	2019-03-22	\$30.00
CLAYBORN, NATRIANA	590031	2019-03-22	\$160.02
CRIPPIN, PAIGE	590032	2019-03-22	\$148.59
CHRISTIANS, JAIME	590033	2019-03-22	\$435.03
CROSBY, CHERYL	590034	2019-03-22	\$47.60
CURRY, MARISSA	590035	2019-03-22	\$150.00
DAVIS, ANDRE	590036	2019-03-22	\$500.00
ELOUIMA. AICHA	590037	2019-03-22	\$9.28

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Payee	Check Number	Check Date	Check Amount
EXUM, RASHAUD	590038	2019-03-22	\$50.00
FRANKLIN, JAMES	590039	2019-03-22	\$535.31
FRANKLIN, JAMIONE	590040	2019-03-22	\$948.89
FRAZIER, RI'CHIYA	590041	2019-03-22	\$385.00
GARCIA, CHRISTIAN	590042	2019-03-22	\$100.00
GISONDI, KRISTEN	590043	2019-03-22	\$71.00
GRIFFETH, ANDREW	590044	2019-03-22	\$16.00
GROCE, TERI	590045	2019-03-22	\$40.00
HAGA, GAGE	590046	2019-03-22	\$151.78
HAYES, RYNETTA	590047	2019-03-22	\$270.00
HAYNES, HELEN	590048	2019-03-22	\$75.00
HELFRICH, BRITTANY	590049	2019-03-22	\$35.00
HENNIS, BROOKE	590050	2019-03-22	\$105.00
HUNTER, MICHAEL	590051	2019-03-22	\$80.00
JOHNSON, DEANDRE	590052	2019-03-22	\$666.75
JOHNSON, RESHONDA	590053	2019-03-22	\$270.00
KOONTZ, KEVIN	590054	2019-03-22	\$216.17
KRAUSE, BARBARA	590055	2019-03-22	\$21.00
LATCHISON, MONAE	590056	2019-03-22	\$68.58
LEWSADER, STEPHANIE	590057	2019-03-22	\$10.44
LO, ALBERT M.D.	590058	2019-03-22	\$1,960.00
LUNT PRUSSING, LAUREL	590059	2019-03-22	\$63.80
MAXWELL, MORGAN	590060	2019-03-22	\$100.00
MINNIEWEATHER, TERRAIN	590061	2019-03-22	\$80.01
MIULLI, KACY	590062	2019-03-22	\$90.00
MORRIS, JESUS	590063	2019-03-22	\$49.53
NDINGA, ANN-KATHLEEN	590064	2019-03-22	\$119.00
NGO, JOHNATHAN	590065	2019-03-22	\$80.00
OLANIYAN, OLUWASEGUN	590066	2019-03-22	\$120.00
OWENS, AMIYAH	590067	2019-03-22	\$40.00
PATTON, ANGELA	590068	2019-03-22	\$104.46
PENA, JAVIER	590069	2019-03-22	\$286.00
PROPPS, JAMIE	590070	2019-03-22	\$262.50
PROPPS, JAMIE	590071	2019-03-22	\$200.00
PURVIANCE, ANGELA	590072	2019-03-22	\$130.50
REDENBAUGH, MARIANA	590073	2019-03-22	\$10.00
RHOADES, JONATHON	590074	2019-03-22	\$56.00
RHODES, JACQUELINE KAY	590075	2019-03-22	\$17.00
ROBERTS, JUDIE	590076	2019-03-22	\$44.00
SCHNEIDER, CARL	590077	2019-03-22	\$69.95
SCOTT, GREGG	590078	2019-03-22	\$200.00
SIVERTSEN, NANCY	590079	2019-03-22	\$805.25
SMITH, CASSANDRA	590080	2019-03-22	\$200.00
SMITH, JASMINE	590081	2019-03-22	\$270.00
SMITH, LARENZ	590082	2019-03-22	\$590.55
SMRT, SHANNON	590083	2019-03-22	\$99.06
STIRRETT, WHITNEY	590084	2019-03-22	\$105.00
TAYLOR, KORRION	590085	2019-03-22	\$796.49

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Payee	Check Number	Check Date	Check Amount
TAYLOR, LONDON	590086	2019-03-22	\$350.52
TCHASSEM, ADRIENNE	590087	2019-03-22	\$50.00
TODD, BRENDA	590088	2019-03-22	\$127.02
TSHIMANGA, SEBASTIEN	590089	2019-03-22	\$30.00
WARE, DAVION	590090	2019-03-22	\$634.37
WASHO, CHRISTINE A	590091	2019-03-22	\$2,543.43
WELCH, ETHAN	590092	2019-03-22	\$45.00
WENDT, PAMELA	590093	2019-03-22	\$753.88
WILEAVER, BRIENE	590094	2019-03-22	\$16.00
WILHAM, SARA	590095	2019-03-22	\$16.24
WILKERSON-MOORE, NICK	590096	2019-03-22	\$121.92
WILLIAMS, KENT	590097	2019-03-22	\$2,443.88
WILSON, KAMYA	590098	2019-03-22	\$76.20
WRIGHT, MARIAH	590099	2019-03-22	\$194.31
CHAMPAIGN COUNTY TREASURER	590321	2019-03-29	\$9,358.71
CHAMPAIGN COUNTY TREASURER	590322	2019-03-29	\$375,838.88
CHAMPAIGN COUNTY TREASURER	590323	2019-03-29	\$510.00
CHAMPAIGN COUNTY TREASURER	590324	2019-03-29	\$10,701.00
CHAMPAIGN COUNTY TREASURER	590325	2019-03-29	\$122.95
CHAMPAIGN COUNTY TREASURER	590326	2019-03-29	\$10,788.76
CHAMPAIGN COUNTY TREASURER	590327	2019-03-29	\$8,158.36
ABSOPURE WATER	590328	2019-03-29	\$10.00
ADVACARE SYSTEMS INC	590329	2019-03-29	\$2,470.00
ALLIANCE COMMUNICATIONS	590330	2019-03-29	\$124.95
ALPHACARD	590331	2019-03-29	\$116.19
AMEREN ILLINOIS	590332	2019-03-29	\$13,430.17
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	590333	2019-03-29	\$945.50
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	590334	2019-03-29	\$481.30
AMEREN ILLINOIS - LIHEAP	590335	2019-03-29	\$72,842.00
AMEREN ILLINOIS - P.S.H.-PHYS DISABILITY	590336	2019-03-29	\$40.50
ARMSTRONG CASH AND CARRY LUMBER COMPANY	590337	2019-03-29	\$45.63
A T & T	590338	2019-03-29	\$732.94
BZ MANAGEMENT	590339	2019-03-29	\$1,419.10
BACON & VAN BUSKIRK GLASS, INC.	590340	2019-03-29	\$1,346.00
BELIEVERS & ACHIEVERS DEVELOPMENT	590341	2019-03-29	\$2,499.95
BERNARDI CONSTR & SPECIALTY COATINGS INC	590342	2019-03-29	\$9,559.27
BURCH KISER REAL ESTATE	590343	2019-03-29	\$1,050.00
BRADFORD SYSTEMS CORPORATION	590344	2019-03-29	\$8,521.50
CIT TRUCKS	590345	2019-03-29	\$204.62
CARLE FOUNDATION HOSPITAL	590346	2019-03-29	\$19.68
CARLE PHYSICIAN GROUP	590347	2019-03-29	\$69.25
CENTRAL ILLINOIS HUMAN RESOURCES GROUP	590348	2019-03-29	\$5,000.00
CENTRAL ILLINOIS PRODUCE	590349	2019-03-29	\$82.75
CHAMPAIGN COUNTY REALTY	590350	2019-03-29	\$383.60
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	590351	2019-03-29	\$20.00
CINTAS CORPORATION #370	590352	2019-03-29	\$279.54
COMFORT SUITES (IL366)	590353	2019-03-29	\$73.45
CONNOR COMPANY	590354	2019-03-29	\$162.97

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Payee	Check Number	Check Date	Check Amount
CONSOLIDATED COMMUNICATIONS	590355	2019-03-29	\$2,765.57
CONSTELLATION NEWENERGY INC	590356	2019-03-29	\$28,285.67
COUNCIL FOR PROFESSIONAL RECOGNITION	590357	2019-03-29	\$125.00
COURAGE CONNECTION	590358	2019-03-29	\$625.00
DALLAS PROPERTIES	590359	2019-03-29	\$663.90
DAVE & HARRY LOCKSMITHS, INC	590360	2019-03-29	\$47.00
DEAN'S GRAPHICS INC	590361	2019-03-29	\$152.00
DELL MARKETING L.P.	590362	2019-03-29	\$2,854.64
DIAMOND RENTALS, INC.	590363	2019-03-29	\$370.00
EMK CONSULTING LLC	590364	2019-03-29	\$4,914.00
EASTERN ILLINI ELECTRIC	590365	2019-03-29	\$1,835.00
EBONY & IVORY, LLC	590366	2019-03-29	\$413.47
ELECTION SYSTEMS & SOFTWARE, INC	590367	2019-03-29	\$2,960.00
EXXON MOBIL- CHAMPAIGN COUNTY PHYSICAL	590368	2019-03-29	\$317.75
FALCONWAY APARTMENTS LLC	590369	2019-03-29	\$245.50
FARMERS BROS	590370	2019-03-29	\$1,465.20
FAVORITE HEALTHCARE STAFFING, INC.	590371	2019-03-29	\$8,001.70
FRONTIER	590372	2019-03-29	\$37.47
GORDON FOOD SERVICE	590373	2019-03-29	\$7,376.55
GORDON FOOD SERVICE	590374	2019-03-29	\$1,218.86
GRAPE TREE MEDICAL STAFFING INC	590375	2019-03-29	\$26,971.70
GREEN STREET REALTY	590376	2019-03-29	\$570.00
GREEN STREET REALTY	590377	2019-03-29	\$519.00
GREEN STREET REALTY	590378	2019-03-29	\$442.00
GREEN STREET REALTY	590379	2019-03-29	\$544.90
GULLIFORD SEPTIC SERVICE	590380	2019-03-29	\$180.00
HEALTH ALLIANCE	590381	2019-03-29	\$9,430.00
HEALTHPRO THERAPY SERVICES, LLC	590382	2019-03-29	\$29,933.81
HEALTH SERVICES CONSULTANTS INC	590383	2019-03-29	\$1,596.00
HEALTH CARE SERVICE CORPORATION	590384	2019-03-29	\$534,354.00
HICKSGAS	590385	2019-03-29	\$1,634.00
IFR HOLDINGS, LLC	590386	2019-03-29	\$1,831.55
ILLINI FS INC	590387	2019-03-29	\$117.83
ILLINOIS AMERICAN WATER COMPANY	590388	2019-03-29	\$4,283.25
ILLINOIS AMERICAN WATER COMPANY	590389	2019-03-29	\$2,224.91
ILLINOIS BALANCED & RESTORATIVE JUSTICE	590390	2019-03-29	\$250.00
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	590391	2019-03-29	\$1,694.00
ILLINOIS HEAD START ASSOCIATION	590392	2019-03-29	\$445.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	590393	2019-03-29	\$300.00
ILLINOIS SECRETARY OF STATE	590394	2019-03-29	\$10.00
ILLINOIS STATE POLICE - BUREAU OF	590395	2019-03-29	\$56.50
INTERSTATE ALL BATTERY CENTER	590396	2019-03-29	\$158.80
IROQUOIS COUNTY TREASURER	590397	2019-03-29	\$430.83
KELLY SERVICES, INC.	590398	2019-03-29	\$2,098.50
KLATT PROPERTIES	590399	2019-03-29	\$492.10
LAKE LAND COMMUNITY COLLEGE	590400	2019-03-29	\$4,130.53
LEHIGH HANSON HEIDELBERG CEMENT GROUP	590401	2019-03-29	\$2,514.10
LEVI, RAY & SHOUP, INC.	590402	2019-03-29	\$6,325.00



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Payee	Check Number	Check Date	Check Amount
MBR CENTRAL ILL PIZZA, LLC	590403	2019-03-29	\$117.55
MANPOWER	590404	2019-03-29	\$1,474.20
MATTIS NORTH APARTMENTS	590405	2019-03-29	\$10,243.25
MAXIM DEVELOPMENT	590406	2019-03-29	\$217.12
MCCORMICK COMMERCIAL SERVICE	590407	2019-03-29	\$3,526.82
MENARDS	590408	2019-03-29	\$689.95
MINUTEMAN PRESS	590409	2019-03-29	\$37.00
MOISSON PROPERTIES	590410	2019-03-29	\$514.00
MONICAL PIZZA CORPORATION	590411	2019-03-29	\$78.53
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	590412	2019-03-29	\$261.44
NAPA AUTO PARTS DIV OF MPEC	590413	2019-03-29	\$142.75
NATIONAL HOME RENTALS	590414	2019-03-29	\$1,076.00
NEVES GROUP PROPERTY MANAGEMENT INC	590415	2019-03-29	\$442.15
NICOR GAS - LIHEAP DEPT	590416	2019-03-29	\$6,948.00
NORTHWEST CAPITAL HOLDINGS LLC	590417	2019-03-29	\$647.80
OFFICE DEPOT	590418	2019-03-29	\$162.69
OFFICE SUPPLY.COM	590419	2019-03-29	\$1,381.17
PEL/VIP MEDICAL STAFFING	590420	2019-03-29	\$130.00
PRAIRIE FARMS DAIRY	590421	2019-03-29	\$171.25
PRAIRIE GREEN APARTMENTS PHASE I	590422	2019-03-29	\$1,033.20
PREMIER PRINT GROUP	590423	2019-03-29	\$1,595.00
PROGRESSIVE PROPANE	590424	2019-03-29	\$1,496.00
PROJECT TE	590425	2019-03-29	\$248.00
QUILL CORPORATION	590426	2019-03-29	\$81.34
RAHN EQUIPMENT COMPANY	590427	2019-03-29	\$3,124.70
RELIABLE PLUMBING AND HEATING COMPANY	590428	2019-03-29	\$292.85
ROGARDS	590429	2019-03-29	\$3,265.32
ROSEWOOD RENTALS LLC	590430	2019-03-29	\$408.70
SAM'S CLUB - HEAD START ACCOUNT	590431	2019-03-29	\$612.26
SHI INTERNATIONAL CORP	590432	2019-03-29	\$8,045.22
THE SHIRT GUY OF CHAMPAIGN COUNTY	590433	2019-03-29	\$243.00
1604 CORONADO LLC	590434	2019-03-29	\$490.00
SMITH APARTMENTS	590435	2019-03-29	\$404.00
SPHERION STAFFING	590436	2019-03-29	\$439.73
STAPLES CREDIT PLAN	590437	2019-03-29	\$330.05
STAPLES CREDIT PLAN	590438	2019-03-29	\$905.63
STAR UNIFORMS	590439	2019-03-29	\$100.00
STRIVE COMMUNITIES LLC	590440	2019-03-29	\$466.62
TALX CORPORATION	590441	2019-03-29	\$138.35
TECHNOLOGY MANAGEMENT REV FUND	590442	2019-03-29	\$2,444.27
TEPPER ELECTRIC SUPPLY COMPANY	590443	2019-03-29	\$2,691.84
TOWN & COUNTRY APARTMENTS	590444	2019-03-29	\$490.80
TROPHYTIME, INC.	590445	2019-03-29	\$30.75
TUSCOLA STONE COMPANY	590446	2019-03-29	\$10,171.08
U.S. BANK EQUIPMENT FINANCE	590447	2019-03-29	\$623.63
UPCLOSE GRAPHICS, INC.	590448	2019-03-29	\$162.63
URBANA & CHAMPAIGN SANITARY DISTRICT	590449	2019-03-29	\$1,078.13
VERIZON WIRELESS - ADMIN SERVICES ACCT	590450	2019-03-29	\$615.55

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Payee	Check Number	Check Date	Check Amount
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	590451	2019-03-29	\$747.81
VERIZON WIRELESS - SHERIFF OFC ACCT	590452	2019-03-29	\$2,353.24
VILLAGE OF RANTOUL	590453	2019-03-29	\$16,502.00
VILLAGE OF RANTOUL	590454	2019-03-29	\$500.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	590455	2019-03-29	\$600.00
VISA CARDMEMBER SERVICE - PHYS PLANT	590456	2019-03-29	\$1,113.70
VISA CARDMEMBER SERVICE - ADMN SRVC	590457	2019-03-29	\$149.71
VISA CARDMEMBER SERVICE - AUDITOR	590458	2019-03-29	\$257.92
VISA CARDMEMBER SERVICE - PUB DEFENDER	590459	2019-03-29	\$486.00
VISA CARDMEMBER SERVICE - SHERIFF	590460	2019-03-29	\$3,386.00
VISA CARDMEMBER SERVICE - NURSING HOME	590461	2019-03-29	\$2,191.00
VISA CARDMEMBER SERVICE - MENTAL HEALTH	590462	2019-03-29	\$3,230.90
VISA CARDMEMBER SERVICE - RPC	590463	2019-03-29	\$1,043.83
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	590464	2019-03-29	\$1,062.57
WAL-MART COMMUNITY - PROBATION ACCOUNT	590465	2019-03-29	\$95.66
WAL-MART COMMUNITY - HEAD START ACCOUNT	590466	2019-03-29	\$402.03
WAL-MART COMMUNITY - SHERIFF ACCOUNT	590467	2019-03-29	\$193.54
WESTGATE APARTMENTS	590468	2019-03-29	\$194.65
WINDCREST APARTMENTS	590469	2019-03-29	\$2,287.00
WORDEN-MARTIN, INC	590470	2019-03-29	\$1,382.08
XEROX CORPORATION	590471	2019-03-29	\$17,706.35
BEYER, ELLEN	590472	2019-03-29	\$66.12
BRANDOW, JEREMY	590473	2019-03-29	\$1,288.58
BRUSVEEN, JOHN	590474	2019-03-29	\$490.00
BUMBA, JEANINE	590475	2019-03-29	\$100.00
CAIN, SHIMIKO	590476	2019-03-29	\$99.06
CARTY, ANNA	590477	2019-03-29	\$182.29
CHICKINI, ELISABETH	590478	2019-03-29	\$30.00
CLAYBORN, NATRIANA	590479	2019-03-29	\$87.63
COONS, STEPHANIE	590480	2019-03-29	\$130.00
COPELAND, ASIA	590481	2019-03-29	\$40.00
COWART, LORRAINE	590482	2019-03-29	\$96.28
CUKAY, STAN AND PENNY	590483	2019-03-29	\$1,015.60
CUNNINGHAM, AARON	590484	2019-03-29	\$121.80
DIEU, CLINTON	590485	2019-03-29	\$35.00
EDWARDS, MARK F.	590486	2019-03-29	\$159.68
ESPINOZA-OLIVA, BRESLY	590487	2019-03-29	\$50.00
FARRAKHAN III, LOUIS	590488	2019-03-29	\$45.00
FOSTER, KELBY	590489	2019-03-29	\$69.60
FRANKLIN, JAMES	590490	2019-03-29	\$385.00
FRYER, BRITTANI	590491	2019-03-29	\$47.44
GIBSON, LISA	590492	2019-03-29	\$204.61
GOWYN, KELLY G	590493	2019-03-29	\$50.00
GRANSE, BRANDI	590494	2019-03-29	\$278.63
GROCE, TERI	590495	2019-03-29	\$20.00
HELFRICH, BRITTANY	590496	2019-03-29	\$55.00
HENNIS, BROOKE	590497	2019-03-29	\$60.00
HINMAN, BROOKE	590498	2019-03-29	\$568.80

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Payee	Check Number	Check Date	Check Amount
HOLDREN, JUSTIN	590499	2019-03-29	\$50.00
HUDDLESTON, MEIBY	590500	2019-03-29	\$100.00
JOHNSON, ABIGAIL	590501	2019-03-29	\$64.77
JONES, JACK	590502	2019-03-29	\$87.30
JONES, RUSSELL	590503	2019-03-29	\$187.00
KASWEKA, GLODY	590504	2019-03-29	\$200.00
KELLER, LORA	590505	2019-03-29	\$418.04
KNIGHT, BETHANY	590506	2019-03-29	\$222.00
KUNKEL, KELESTA	590507	2019-03-29	\$30.74
LEE, SHAWN	590508	2019-03-29	\$150.00
LOZAR, TROY	590509	2019-03-29	\$281.56
MASON, SHANTAE	590510	2019-03-29	\$180.00
MCCALLISTER, MATTHEW	590511	2019-03-29	\$11.00
MCCONKEY, STEVE	590512	2019-03-29	\$714.80
MILLER, WES	590513	2019-03-29	\$19.72
MILLS, LUCIE	590514	2019-03-29	\$153.00
RADER, BRYAN	590515	2019-03-29	\$100.00
REDD, ERIC	590516	2019-03-29	\$70.00
REX, LESA	590517	2019-03-29	\$32.00
REYNOLDS, DANIEL	590518	2019-03-29	\$188.40
ROBINSON, JACOB	590519	2019-03-29	\$110.00
SHINKER, AMBER	590520	2019-03-29	\$35.00
SIVERTSEN, NANCY	590521	2019-03-29	\$59.50
SNODGRASS, JAMIE	590522	2019-03-29	\$7.49
SPAINHOUR, LESLIE	590523	2019-03-29	\$125.00
SPENCER, KALEY	590524	2019-03-29	\$102.43
STEWART, JILL	590525	2019-03-29	\$50.95
STIRRETT, WHITNEY	590526	2019-03-29	\$60.00
SU, PETER	590527	2019-03-29	\$448.02
TODD, BRENDA	590528	2019-03-29	\$81.78
TSHIMANGA, SEBASTIEN	590529	2019-03-29	\$25.00
VARGAS, JERALYN	590530	2019-03-29	\$600.00
WAGGLE, BOB	590531	2019-03-29	\$104.40
WILSON, HOWARD	590532	2019-03-29	\$11.00
WRIGHT, MARIAH	590533	2019-03-29	\$108.59
ELMORE MARLA B	590534	2019-03-29	\$121.35
BAKERTILLYVIRCHOWKRAUSE, LLP	3701	2019-04-09	\$12,500.00
BOB BARKER COMPANY, INC	3702	2019-04-09	\$725.07
CHEMICAL MAINTENANCE INC	3703	2019-04-09	\$2,568.48
DEPKE WELDING SUPPLIES, INC.	3704	2019-04-09	\$144.00
FIDLAR TECHNOLOGIES, INC.	3705	2019-04-09	\$5,699.39
FITZSIMMONS HOSPITAL SERVICES	3706	2019-04-09	\$2,053.28
ILLINI CONTRACTORS SUPPLY, INC	3707	2019-04-09	\$100.70
LAWSON PRODUCTS INC	3708	2019-04-09	\$1,261.34
LAZERS EDGE OFFICE AUTOMATION, INC	3709	2019-04-09	\$267.50
MARK'S PLUMBING PARTS	3710	2019-04-09	\$101.62
MCCLOUD SERVICES	3711	2019-04-09	\$153.36
MEDIACOM	3712	2019-04-09	\$276.90

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Payee	Check Number	Check Date	Check Amount
PITNEY BOWES INC	3713	2019-04-09	\$315.00
POLSINELLI PC	3714	2019-04-09	\$26,741.59
PURITAN SPRINGS WATER	3715	2019-04-09	\$13.97
PURITY PLUS WATER SYSTEMS	3716	2019-04-09	\$54.60
RAY O'HERRON CO., INC.	3717	2019-04-09	\$12,857.14
SAFETY-KLEEN SYSTEMS, INC	3718	2019-04-09	\$5,221.00
SECURITY DOOR & HARDWARE CO.	3719	2019-04-09	\$555.00
SPECIALIZED MEDICAL SERVICES INC	3720	2019-04-09	\$1,730.76
SUPPLYWORKS - NURSING HOME ACCOUNT	3721	2019-04-09	\$2,709.74
ULINE	3722	2019-04-09	\$435.46
WAREHOUSE DIRECT	3723	2019-04-09	\$177.24
ABILITY NETWORK INC	3724	2019-04-11	\$484.00
ACCURATE BIOMETRICS INC	3725	2019-04-11	\$407.00
BOB BARKER COMPANY, INC	3726	2019-04-11	\$3,292.47
CAMPION, BARROW & ASSOCIATES	3727	2019-04-11	\$850.00
CHEMICAL MAINTENANCE INC	3728	2019-04-11	\$650.00
CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY	3729	2019-04-11	\$68.60
DLT SOLUTIONS, INC	3730	2019-04-11	\$2,989.00
EASTERN ILLINOIS UNIVERSITY	3731	2019-04-11	\$430.52
EASTLAND SUITES - URBANA	3732	2019-04-11	\$2,449.00
HILL-ROM COMPANY, INC.	3733	2019-04-11	\$155.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	3734	2019-04-11	\$796.65
LB MEDWASTE SERVICES, INC	3735	2019-04-11	\$611.69
LAKESHORE LEARNING MATERIALS	3736	2019-04-11	\$91.99
LAZERS EDGE OFFICE AUTOMATION, INC	3737	2019-04-11	\$1,368.01
MARTIN EQUIPMENT OF ILLINOIS, INC	3738	2019-04-11	\$44.53
MEDICAL STAFFING NETWORK, INC.	3739	2019-04-11	\$13,484.50
NEWS-GAZETTE	3740	2019-04-11	\$9,426.78
POLSINELLI PC	3741	2019-04-11	\$82,371.00
PRESTO X COMPANY	3742	2019-04-11	\$109.00
RK DIXON	3743	2019-04-11	\$68.65
RAY O'HERRON CO., INC.	3744	2019-04-11	\$947.58
STERICYCLE INC	3745	2019-04-11	\$270.00
SUPPLYWORKS - NURSING HOME ACCOUNT	3746	2019-04-11	\$1,483.95
THOMPSON ELECTRONICS CO.	3747	2019-04-11	\$430.00
THOMSON REUTERS-WEST PAYMENT CENTER	3748	2019-04-11	\$203.80
TIMEKEEPING SYSTEMS, INC	3749	2019-04-11	\$210.11
UNIFIRST CORPORATION	3750	2019-04-11	\$116.20
WAREHOUSE DIRECT	3751	2019-04-11	\$1,003.20
ACCURATE BIOMETRICS INC	3752	2019-04-18	\$116.90
AMERICAN STAMP & MARKING PRODUCTS INC	3753	2019-04-18	\$149.67
AREA DISPOSAL SERVICES, INC	3754	2019-04-18	\$569.71
BOB BARKER COMPANY, INC	3755	2019-04-18	\$463.08
CAMPION, BARROW & ASSOCIATES	3756	2019-04-18	\$425.00
CHEMICAL MAINTENANCE INC	3757	2019-04-18	\$4,971.46
COX ELECTRIC MOTOR SERVICE, INC.	3758	2019-04-18	\$200.00
DIXON GRAPHICS INC	3759	2019-04-18	\$814.60
E-FAX CORPORATE	3760	2019-04-18	\$463.55

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Payee	Check Number	Check Date	Check Amount
GETZ FIRE EQUIPMENT	3761	2019-04-18	\$349.50
LAZERS EDGE OFFICE AUTOMATION, INC	3762	2019-04-18	\$345.52
LEE ENTERPRISES - CENTRAL ILLINOIS	3763	2019-04-18	\$375.00
MARK'S PLUMBING PARTS	3764	2019-04-18	\$490.33
MEDIACOM	3765	2019-04-18	\$175.92
NEWS-GAZETTE	3766	2019-04-18	\$1,231.62
PITNEY BOWES	3767	2019-04-18	\$600.00
PRESTO X COMPANY	3768	2019-04-18	\$56.00
RSM US PRODUCT SALES LLP	3769	2019-04-18	\$10,890.00
RAY O'HERRON CO., INC.	3770	2019-04-18	\$3,360.12
SK SERVICE CORP	3771	2019-04-18	\$1,255.23
SAFEWORKS ILLINOIS	3772	2019-04-18	\$385.00
SUPPLYWORKS - PHYSICAL PLANT ACCOUNT	3773	2019-04-18	\$56.97
THOMPSON ELECTRONICS CO.	3774	2019-04-18	\$65.00
THOMSON REUTERS-WEST PAYMENT CENTER	3775	2019-04-18	\$266.00
ULINE	3776	2019-04-18	\$54.97
WAREHOUSE DIRECT	3777	2019-04-18	\$967.67
ZEP SALES & SERVICE	3778	2019-04-18	\$215.50
AMERICAN STAMP & MARKING PRODUCTS INC	3779	2019-04-30	\$87.29
COE EQUIPMENT, INC.	3780	2019-04-30	\$149.39
CENTRAL PETROLEUM COMPANY	3781	2019-04-30	\$1,210.00
CHEMICAL MAINTENANCE INC	3782	2019-04-30	\$1,396.95
COUNTY MATERIALS CORPORATION	3783	2019-04-30	\$28,630.60
DLT SOLUTIONS, INC	3784	2019-04-30	\$265.70
DEPKE WELDING SUPPLIES, INC.	3785	2019-04-30	\$201.75
DIXON GRAPHICS INC	3786	2019-04-30	\$1,005.20
ECOLAB	3787	2019-04-30	\$150.74
EICHENAUER SERVICES, INC.	3788	2019-04-30	\$180.10
FIDLAR TECHNOLOGIES, INC.	3789	2019-04-30	\$3,989.92
LB MEDWASTE SERVICES, INC	3790	2019-04-30	\$233.02
LAWSON PRODUCTS INC	3791	2019-04-30	\$468.65
LAZERS EDGE OFFICE AUTOMATION, INC	3792	2019-04-30	\$2,477.40
MARK'S PLUMBING PARTS	3793	2019-04-30	\$6.30
MEDIACOM	3794	2019-04-30	\$276.90
MOBILEXUSA	3795	2019-04-30	\$715.64
NEWS-GAZETTE	3796	2019-04-30	\$745.00
PATTERSON VETERINARY SUPPLY INC	3797	2019-04-30	\$422.40
PRESTO X COMPANY	3798	2019-04-30	\$53.00
RAY O'HERRON CO., INC.	3799	2019-04-30	\$2,924.19
SECURITY DOOR & HARDWARE CO.	3800	2019-04-30	\$840.00
SPECIALIZED MEDICAL SERVICES INC	3801	2019-04-30	\$300.96
THOMSON REUTERS-WEST PAYMENT CENTER	3802	2019-04-30	\$2,887.98
TRITECH FORENSICS	3803	2019-04-30	\$206.64
WAREHOUSE DIRECT	3804	2019-04-30	\$1,791.36
ABILITY NETWORK INC	3805	2019-05-10	\$484.00
ACCELERATED CARE PLUS LEASING INC	3806	2019-05-10	\$1,300.00
ACCURATE BIOMETRICS INC	3807	2019-05-10	\$175.35
AMERICAN SOLUTIONS FOR BUSINESS	3808	2019-05-10	\$1,016.49

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Payee	Check Number	Check Date	Check Amount
CHEMICAL MAINTENANCE INC	3809	2019-05-10	\$5,324.69
DEFENSIVE EDGE TRAINING & CONSULTING	3810	2019-05-10	\$9,000.00
DEPKE WELDING SUPPLIES, INC.	3811	2019-05-10	\$144.00
E-FAX CORPORATE	3812	2019-05-10	\$397.35
ECOLAB	3813	2019-05-10	\$717.26
ILLINI CONTRACTORS SUPPLY, INC	3814	2019-05-10	\$181.16
KAPLAN EARLY LEARNING COMPANY	3815	2019-05-10	\$135.53
KONE, INC.	3816	2019-05-10	\$328.40
LAKESHORE LEARNING MATERIALS	3817	2019-05-10	\$622.11
LAZERS EDGE OFFICE AUTOMATION, INC	3818	2019-05-10	\$467.36
LOVING GUIDANCE, INC	3819	2019-05-10	\$3,170.00
MARK'S PLUMBING PARTS	3820	2019-05-10	\$73.31
MARTIN EQUIPMENT OF ILLINOIS, INC	3821	2019-05-10	\$2,123.84
NEWS-GAZETTE	3822	2019-05-10	\$720.29
PATTERSON VETERINARY SUPPLY INC	3823	2019-05-10	\$267.45
PITNEY BOWES INC	3824	2019-05-10	\$96.89
PURITAN SPRINGS WATER	3825	2019-05-10	\$1.97
PURITY PLUS WATER SYSTEMS	3826	2019-05-10	\$54.60
RAY O'HERRON CO., INC.	3827	2019-05-10	\$1,674.01
SAFEWORKS ILLINOIS	3828	2019-05-10	\$95.00
STERICYCLE INC	3829	2019-05-10	\$270.00
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	3830	2019-05-10	\$321.83
ULINE	3831	2019-05-10	\$884.46
UNIFIRST CORPORATION	3832	2019-05-10	\$116.20
VIEVU LLC	3833	2019-05-10	\$2,400.00
WAREHOUSE DIRECT	3834	2019-05-10	\$930.33
AREA DISPOSAL SERVICES, INC	3835	2019-05-17	\$569.78
CHEMICAL MAINTENANCE INC	3836	2019-05-17	\$5,885.05
EASTERN ILLINOIS UNIVERSITY	3837	2019-05-17	\$1,061.25
ECOLAB	3838	2019-05-17	\$205.74
IDENTICARD SYSTEMS	3839	2019-05-17	\$158.00
ILLINI CONTRACTORS SUPPLY, INC	3840	2019-05-17	\$400.70
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	3841	2019-05-17	\$220.90
LAWSON PRODUCTS INC	3842	2019-05-17	\$641.27
LAZERS EDGE OFFICE AUTOMATION, INC	3843	2019-05-17	\$366.36
MARK'S PLUMBING PARTS	3844	2019-05-17	\$989.31
MEDIACOM	3845	2019-05-17	\$175.92
MERCEDES MEDICAL	3846	2019-05-17	\$450.00
NEWS-GAZETTE	3847	2019-05-17	\$1,300.37
PRESTO X COMPANY	3848	2019-05-17	\$112.00
PUBLIC AGENCY TRAINING COUNCIL, INC	3849	2019-05-17	\$9,875.00
QUALITY POWER SOLUTIONS LLC	3850	2019-05-17	\$1,790.00
QUINCY COMPRESSOR	3851	2019-05-17	\$1,030.61
RK DIXON	3852	2019-05-17	\$485.98
RAY O'HERRON CO., INC.	3853	2019-05-17	\$228.88
SAFELITE FULFILLMENT, INC	3854	2019-05-17	\$557.97
SCHOOL HEALTH CORP	3855	2019-05-17	\$275.28
SUPPLYWORKS - PHYSICAL PLANT ACCOUNT	3856	2019-05-17	\$22.00

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Payee	Check Number	Check Date	Check Amount
THOMSON REUTERS-WEST PAYMENT CENTER	3857	2019-05-17	\$6,256.17
WAREHOUSE DIRECT	3858	2019-05-17	\$851.14
WINZER CORPORATION	3859	2019-05-17	\$213.34
BOB BARKER COMPANY, INC	3860	2019-05-20	\$1,389.16
RAY O'HERRON CO., INC.	3861	2019-05-20	\$66.99
THOMSON REUTERS-WEST PAYMENT CENTER	3862	2019-05-20	\$203.80
BOB BARKER COMPANY, INC	3863	2019-05-24	\$1,132.39
CARROT-TOP INDUSTRIES	3864	2019-05-24	\$587.96
CHEMICAL MAINTENANCE INC	3865	2019-05-24	\$2,197.31
DIXON GRAPHICS INC	3866	2019-05-24	\$102.00
FIDLAR TECHNOLOGIES, INC.	3867	2019-05-24	\$3,758.53
KONE, INC.	3868	2019-05-24	\$361.21
LAZERS EDGE OFFICE AUTOMATION, INC	3869	2019-05-24	\$1,384.55
LORENZ SUPPLY COMPANY	3870	2019-05-24	\$55.00
MARK'S PLUMBING PARTS	3871	2019-05-24	\$438.36
MARTIN EQUIPMENT OF ILLINOIS, INC	3872	2019-05-24	\$609.56
NEWS-GAZETTE	3873	2019-05-24	\$147.74
PITNEY BOWES INC	3874	2019-05-24	\$1,194.36
PRESTO X COMPANY	3875	2019-05-24	\$56.00
QUINCY COMPRESSOR	3876	2019-05-24	\$218.32
RAY O'HERRON CO., INC.	3877	2019-05-24	\$865.34
TRANSUNION RISK & ALT DATA SOLUTIONS INC	3878	2019-05-24	\$35.00
UNITED RENTALS (NORTH AMERICA), INC.	3879	2019-05-24	\$9,800.00
BOB BARKER COMPANY, INC	3880	2019-05-31	\$728.00
COE EQUIPMENT, INC.	3881	2019-05-31	\$74.69
CHEMICAL MAINTENANCE INC	3882	2019-05-31	\$1,890.86
EASTERN ILLINOIS UNIVERSITY	3883	2019-05-31	\$1,061.25
ECOLAB	3884	2019-05-31	\$867.26
ILLINI CONTRACTORS SUPPLY, INC	3885	2019-05-31	\$267.62
KEMPER INDUSTRIAL EQUIPMENT	3886	2019-05-31	\$190.00
LAZERS EDGE OFFICE AUTOMATION, INC	3887	2019-05-31	\$339.90
MEDIACOM	3888	2019-05-31	\$276.90
OPEN TEXT INC.	3889	2019-05-31	\$5,727.75
PURITAN SPRINGS WATER	3890	2019-05-31	\$13.97
RSM US PRODUCT SALES LLP	3891	2019-05-31	\$18,900.00
RAY O'HERRON CO., INC.	3892	2019-05-31	\$903.35
SAFEWORKS ILLINOIS	3893	2019-05-31	\$1,308.00
ULINE	3894	2019-05-31	\$205.87
UNIFIRST CORPORATION	3895	2019-05-31	\$116.20
WAREHOUSE DIRECT	3896	2019-05-31	\$833.27
BAKERTILLYVIRCHOWKRAUSE, LLP	3897	2019-06-10	\$11,000.00
BOB BARKER COMPANY, INC	3898	2019-06-10	\$108.51
CHEMICAL MAINTENANCE INC	3899	2019-06-10	\$1,188.15
DEPKE WELDING SUPPLIES, INC.	3900	2019-06-10	\$144.00
DIXON GRAPHICS INC	3901	2019-06-10	\$220.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	3902	2019-06-10	\$50.00
ILLINI CONTRACTORS SUPPLY, INC	3903	2019-06-10	\$338.45
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	3904	2019-06-10	\$343.85

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Payee	Check Number	Check Date	Check Amount
LAKESHORE LEARNING MATERIALS	3905	2019-06-10	\$151.86
LAZERS EDGE OFFICE AUTOMATION, INC	3906	2019-06-10	\$869.47
MARK'S PLUMBING PARTS	3907	2019-06-10	\$82.85
MARTIN EQUIPMENT OF ILLINOIS, INC	3908	2019-06-10	\$1,096.06
NEWMAN TRAFFIC SIGNS	3909	2019-06-10	\$1,068.93
PITNEY BOWES INC	3910	2019-06-10	\$347.21
POLSINELLI PC	3911	2019-06-10	\$7,000.43
PRESTO X COMPANY	3912	2019-06-10	\$59.00
PURITY PLUS WATER SYSTEMS	3913	2019-06-10	\$54.60
RAY O'HERRON CO., INC.	3914	2019-06-10	\$473.97
SAFELITE FULFILLMENT, INC	3915	2019-06-10	\$84.97
STERICYCLE INC	3916	2019-06-10	\$270.00
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	3917	2019-06-10	\$292.21
TIMEKEEPING SYSTEMS, INC	3918	2019-06-10	\$1,495.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	3919	2019-06-10	\$75.00
WAREHOUSE DIRECT	3920	2019-06-10	\$442.15
ZEP SALES & SERVICE	3921	2019-06-10	\$130.59
ABILITY NETWORK INC	3922	2019-06-14	\$484.00
AREA DISPOSAL SERVICES, INC	3923	2019-06-14	\$569.76
BOB BARKER COMPANY, INC	3924	2019-06-14	\$448.94
CAMPION, BARROW & ASSOCIATES	3925	2019-06-14	\$1,275.00
CHEMICAL MAINTENANCE INC	3926	2019-06-14	\$2,440.74
E-FAX CORPORATE	3927	2019-06-14	\$443.55
HANDLE WITH CARE BEHAVIOR MANAGEMENT SYS	3928	2019-06-14	\$2,900.00
LAZERS EDGE OFFICE AUTOMATION, INC	3929	2019-06-14	\$587.00
LEE ENTERPRISES - CENTRAL ILLINOIS	3930	2019-06-14	\$1,400.50
MARK'S PLUMBING PARTS	3931	2019-06-14	\$304.99
MEDIACOM	3932	2019-06-14	\$175.92
MOBILEXUSA	3933	2019-06-14	\$666.24
NEWS-GAZETTE	3934	2019-06-14	\$1,464.92
RAY O'HERRON CO., INC.	3935	2019-06-14	\$265.68
THOMSON REUTERS-WEST PAYMENT CENTER	3936	2019-06-14	\$1,169.80
TRANSUNION RISK & ALT DATA SOLUTIONS INC	3937	2019-06-14	\$122.60
VIEVU LLC	3938	2019-06-14	\$2,400.00
WAREHOUSE DIRECT	3939	2019-06-14	\$78.71
ACCURATE BIOMETRICS INC- HEAD START ACCT	3940	2019-06-21	\$409.15
AMERICAN SOLUTIONS FOR BUSINESS	3941	2019-06-21	\$37.70
BOB BARKER COMPANY, INC	3942	2019-06-21	\$696.98
CHEMICAL MAINTENANCE INC	3943	2019-06-21	\$189.70
ECOLAB	3944	2019-06-21	\$720.74
FIDLAR TECHNOLOGIES, INC.	3945	2019-06-21	\$3,116.48
ILLINI CONTRACTORS SUPPLY, INC	3946	2019-06-21	\$500.78
KONE, INC.	3947	2019-06-21	\$7,637.43
LAZERS EDGE OFFICE AUTOMATION, INC	3948	2019-06-21	\$174.44
MARK'S PLUMBING PARTS	3949	2019-06-21	\$247.65
NEWS-GAZETTE	3950	2019-06-21	\$695.00
PATTERSON VETERINARY SUPPLY INC	3951	2019-06-21	\$839.94
PRESTO X COMPANY	3952	2019-06-21	\$59.00



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Payee	Check Number	Check Date	Check Amount
RSM US PRODUCT SALES LLP	3953	2019-06-21	\$12,360.00
RAY O'HERRON CO., INC.	3954	2019-06-21	\$1,549.28
SAFEWORKS ILLINOIS	3955	2019-06-21	\$95.00
THOMSON REUTERS-WEST PAYMENT CENTER	3956	2019-06-21	\$5,194.16
WAREHOUSE DIRECT	3957	2019-06-21	\$100.18
BAKERTILLYVIRCHOWKRAUSE, LLP	3958	2019-06-28	\$26,500.00
CHEMICAL MAINTENANCE INC	3959	2019-06-28	\$296.85
DEPKE WELDING SUPPLIES, INC.	3960	2019-06-28	\$43.20
DIXON GRAPHICS INC	3961	2019-06-28	\$52.16
KURLAND STEEL COMPANY	3962	2019-06-28	\$575.44
MEDIACOM	3963	2019-06-28	\$276.90
MOBILEXUSA	3964	2019-06-28	\$225.00
NEWMAN TRAFFIC SIGNS	3965	2019-06-28	\$1,134.75
PITNEY BOWES INC	3966	2019-06-28	\$315.00
PRESTO X COMPANY	3967	2019-06-28	\$56.00
PURITAN SPRINGS WATER	3968	2019-06-28	\$13.97
RAY O'HERRON CO., INC.	3969	2019-06-28	\$132.64
SAFEWORKS ILLINOIS	3970	2019-06-28	\$2,134.00
THOMSON REUTERS-WEST PAYMENT CENTER	3971	2019-06-28	\$5,115.00
TIMEKEEPING SYSTEMS, INC	3972	2019-06-28	\$1,895.54
UNIFIRST CORPORATION	3973	2019-06-28	\$116.20
WAREHOUSE DIRECT	3974	2019-06-28	\$1,130.16
WINZER CORPORATION	3975	2019-06-28	\$67.11
CHAMPAIGN COUNTY TREASURER	590535	2019-04-09	\$1,049.10
CHAMPAIGN COUNTY TREASURER	590536	2019-04-09	\$6,349.90
CHAMPAIGN COUNTY TREASURER	590537	2019-04-09	\$28,423.91
CHAMPAIGN COUNTY TREASURER	590538	2019-04-09	\$159,913.50
CHAMPAIGN COUNTY TREASURER	590539	2019-04-09	\$40,361.46
CHAMPAIGN COUNTY TREASURER	590540	2019-04-09	\$25,449.20
CHAMPAIGN COUNTY TREASURER	590541	2019-04-09	\$28,129.00
CHAMPAIGN COUNTY TREASURER	590542	2019-04-09	\$13,643.00
CHAMPAIGN COUNTY TREASURER	590543	2019-04-09	\$179.12
CHAMPAIGN COUNTY TREASURER	590544	2019-04-09	\$36,247.69
CHAMPAIGN COUNTY TREASURER	590545	2019-04-09	\$17,780.62
CHAMPAIGN COUNTY TREASURER	590546	2019-04-09	\$3,979.00
CHAMPAIGN COUNTY TREASURER	590547	2019-04-09	\$488,734.12
CHAMPAIGN COUNTY CIRCUIT CLERK	590548	2019-04-09	\$32.64
CHAMPAIGN COUNTY CIRCUIT CLERK	590549	2019-04-09	\$61.67
A TO Z HEATING & AIR CONDITIONING	590550	2019-04-09	\$2,990.00
ADAMS OUTDOOR ADVERTISING	590551	2019-04-09	\$700.00
ALADDIN ELECTRIC INC	590552	2019-04-09	\$2,445.00
ALLIANCE COMMUNICATIONS	590553	2019-04-09	\$1,361.96
AMEREN ILLINOIS	590554	2019-04-09	\$32,169.70
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	590555	2019-04-09	\$2,942.92
AMERICAN HERITAGE LIFE INSURANCE CO	590556	2019-04-09	\$6,049.98
ARAMARK CHICAGO LOCKBOX	590557	2019-04-09	\$11,072.07
ARIAH INVESTMENT PROPERTIES	590558	2019-04-09	\$200.00
A T & T	590559	2019-04-09	\$87.17

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Payee	Check Number	Check Date	Check Amount
AT&T MOBILITY	590560	2019-04-09	\$1,981.68
AUTOZONE, INC.	590561	2019-04-09	\$41.98
BP COMPUTER SERVICES	590562	2019-04-09	\$750.00
BZ MANAGEMENT	590563	2019-04-09	\$200.00
BACON & VAN BUSKIRK GLASS, INC.	590564	2019-04-09	\$1,735.00
BERG TANKS	590565	2019-04-09	\$150.00
BLACK ROCK TECHNOLOGY GROUP	590566	2019-04-09	\$610.00
BOREK CONSULTING GROUP	590568	2019-04-09	\$55.50
CJK REAL PROPERTIES	590569	2019-04-09	\$200.00
CU ABLE	590570	2019-04-09	\$1,273.00
CANDLEWOOD ESTATES	590571	2019-04-09	\$200.00
CARLE	590572	2019-04-09	\$1,295.00
CARLOS' SIGN & GRAPHICS	590573	2019-04-09	\$126.00
CENTRAL ILLINOIS PRODUCE	590574	2019-04-09	\$82.75
CHAMPAIGN COUNTY CASA, INC	590575	2019-04-09	\$6,600.00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	590576	2019-04-09	\$50.00
CHAMPAIGN URBANA AREA PROJECT	590577	2019-04-09	\$8,332.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	590578	2019-04-09	\$1,028.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	590579	2019-04-09	\$147,909.75
CHAMPION ENERGY, LLC	590580	2019-04-09	\$445.32
CHRISP MEDIA, LLC	590581	2019-04-09	\$234.00
CINCINNATI LIFE INSURANCE COMPANY	590582	2019-04-09	\$506.07
CINTAS CORPORATION #370	590583	2019-04-09	\$149.13
CITY OF CHAMPAIGN	590584	2019-04-09	\$975.00
CITY OF URBANA	590585	2019-04-09	\$455.00
COLUMBIA STREET ROASTERY	590586	2019-04-09	\$70.80
COMCAST CABLE - JUVENILE DETENTION ACCT	590587	2019-04-09	\$13.06
COMMERCIAL BUILDERS INC	590588	2019-04-09	\$669.12
COMMUNITY CHOICE, INC	590589	2019-04-09	\$22,957.00
COMMUNITY EDUCATION AT PARKLAND COLLEGE	590590	2019-04-09	\$2,100.00
COMMUNITY RESOURCE & COUNSELING CTR INC	590591	2019-04-09	\$1,300.00
COMMUNITY SERVICE CENTER OF NORTHERN	590592	2019-04-09	\$5,550.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	590593	2019-04-09	\$20,542.50
CONNOR COMPANY	590594	2019-04-09	\$465.62
CONSOLIDATED CALL CENTER SERVICES	590595	2019-04-09	\$41.25
CONSOLIDATED COMMUNICATIONS	590596	2019-04-09	\$344.00
CONSTELLATION NEWENERGY - GAS DIVISION	590597	2019-04-09	\$12,495.36
WELLPATH LLC	590598	2019-04-09	\$10,840.00
COURAGE CONNECTION	590599	2019-04-09	\$10,583.00
CRISIS NURSERY	590601	2019-04-09	\$6,250.00
CUNNINGHAM CHILDREN'S HOME	590602	2019-04-09	\$14,791.78
CYNTHIA CHOW & ASSOCIATES, LLC	590603	2019-04-09	\$1,862.14
D&S SEWER SERVICES INC	590604	2019-04-09	\$425.00
DELTA DENTAL OF ILLINOIS - RISK	590605	2019-04-09	\$18,302.60
DEVELOPMENTAL SERVICES CENTER OF	590606	2019-04-09	\$275,563.00
DON MOYER BOYS & GIRLS CLUB	590608	2019-04-09	\$21,666.00
DONELSON CORPORTATION	590609	2019-04-09	\$588.28
DOWN SYNDROME NETWORK	590610	2019-04-09	\$1,250.00

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Payee	Check Number	Check Date	Check Amount
DREAAAM HOUSE	590611	2019-04-09	\$6,666.00
DUNCAN SUPPLY COMPANY, INC.	590612	2019-04-09	\$725.74
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	590613	2019-04-09	\$4,019.00
ELSBO	590614	2019-04-09	\$384.54
FAMILY SERVICE OF CHAMPAIGN COUNTY	590615	2019-04-09	\$16,354.00
FE MORAN SECURITY SOLUTIONS	590616	2019-04-09	\$785.00
FIDELITY SECURITY LIFE INS COMPANY	590617	2019-04-09	\$3,377.56
FIRST FOLLOWERS	590618	2019-04-09	\$5,833.00
FLOORING AMERICA	590619	2019-04-09	\$4,750.00
GIBBS TECHNOLOGY LEASING, LLC	590620	2019-04-09	\$94.29
GORDON FOOD SERVICE	590621	2019-04-09	\$4,129.67
GRAINGER	590622	2019-04-09	\$266.89
GRAINGER	590623	2019-04-09	\$1,599.70
GROW IN ILLINOIS	590624	2019-04-09	\$1,667.00
HEALTHDIRECT	590625	2019-04-09	\$6,173.68
HEALTHPRO THERAPY SERVICES, LLC	590626	2019-04-09	\$61,244.54
HOLIDAY INN EXPRESS	590627	2019-04-09	\$105.28
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	590628	2019-04-09	\$200.00
HYSPECO, INC	590629	2019-04-09	\$393.39
IBM CORPORATION	590630	2019-04-09	\$3,065.17
IPCSA-DEKALB CO COURT SRV	590631	2019-04-09	\$140.00
ILLINI FIRE EQUIPMENT COMPANY	590632	2019-04-09	\$224.25
ILLINI RADIO GROUP	590633	2019-04-09	\$399.00
ILLINOIS AMERICAN WATER COMPANY	590634	2019-04-09	\$921.04
ILLINOIS AMERICAN WATER-VET ASSISTANCE	590635	2019-04-09	\$57.08
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	590636	2019-04-09	\$175.00
ILLINOIS PROBATION & COURT SERVICE ASSN	590637	2019-04-09	\$2,525.00
ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK	590638	2019-04-09	\$500.00
ILLINOIS STATE POLICE ACADEMY	590639	2019-04-09	\$782.56
INTERSTATE ALL BATTERY CENTER	590640	2019-04-09	\$65.10
KLATT PROPERTIES	590641	2019-04-09	\$400.00
KLEPPIN AND ASSOCIATES	590642	2019-04-09	\$700.00
MCS OFFICE TECHNOLOGIES	590644	2019-04-09	\$2,582.90
MATRIXCARE	590645	2019-04-09	\$20.00
MAC TOOLS	590646	2019-04-09	\$227.99
MAHOMET AREA YOUTH CLUB	590647	2019-04-09	\$2,750.00
MEDLINE INDUSTRIES INC	590648	2019-04-09	\$39,472.38
MENARDS	590649	2019-04-09	\$130.36
MIDWEST ENGINEERING & TESTING INC	590650	2019-04-09	\$1,862.50
NANTUCKET COVE	590652	2019-04-09	\$200.00
NEXUS PROPERTY GROUP LLC	590653	2019-04-09	\$200.00
OFFICE DEPOT BUSINESS ACCOUNT	590654	2019-04-09	\$91.95
OFFICE DEPOT BUSINESS ACCOUNT	590655	2019-04-09	\$108.85
PEL/VIP MEDICAL STAFFING	590656	2019-04-09	\$65.00
PARKLAND COLLEGE	590657	2019-04-09	\$2,930.15
PARKLAND COLLEGE	590658	2019-04-09	\$115,249.19
PARKLAND COLLEGE	590659	2019-04-09	\$75,666.58
PARKVIEW SENIOR APARTMENTS	590660	2019-04-09	\$200.00

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Payee	Check Number	Check Date	Check Amount
PENNYMAC	590661	2019-04-09	\$200.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	590662	2019-04-09	\$131.76
PERSONS ASSUMING CONTROL OF THEIR	590663	2019-04-09	\$5,833.00
PIATT COUNTY TREASURER	590664	2019-04-09	\$40.00
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	590665	2019-04-09	\$200.00
PROMISE HEALTHCARE	590666	2019-04-09	\$25,358.00
QUICKEN LOANS	590667	2019-04-09	\$200.00
QUILL CORPORATION	590668	2019-04-09	\$109.30
RANTOUL LIGHT & WATER UTILITIES	590669	2019-04-09	\$1,087.42
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	590670	2019-04-09	\$1,550.00
RATTLE THE STARS	590671	2019-04-09	\$4,541.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	590672	2019-04-09	\$6,205.62
RELX INC	590673	2019-04-09	\$650.28
REPUBLIC SERVICES #729	590674	2019-04-09	\$4,705.97
RHOADES PROPERTIES	590675	2019-04-09	\$200.00
ROECO ENTERPRISES	590676	2019-04-09	\$400.00
ROGARDS	590677	2019-04-09	\$503.58
ROLAND REALTY	590678	2019-04-09	\$200.00
ROSECRANCE, INC.	590679	2019-04-09	\$97,626.00
SAK MANAGEMENT SERVICES LLC	590680	2019-04-09	\$14,931.50
SHI INTERNATIONAL CORP	590681	2019-04-09	\$156.74
SCHNUCK'S	590682	2019-04-09	\$14.37
SENTRY SECURITY FASTENERS, INC.	590683	2019-04-09	\$1,528.98
SHERWIN-WILLIAMS CO	590684	2019-04-09	\$64.19
SIEMENS HEALTHCARE DIAGNOSTICS	590685	2019-04-09	\$3,638.96
SMILE HEALTHY	590686	2019-04-09	\$7,500.00
SOCIALWORK CONSULTATION GROUP, INC.	590687	2019-04-09	\$627.00
SPRINT - ANIMAL CONTROL ACCOUNT	590688	2019-04-09	\$295.21
STAN'S SPORTSWORLD, INC	590689	2019-04-09	\$1,012.78
STAPLES CREDIT PLAN	590690	2019-04-09	\$202.48
STEAMATIC OF CHAMPAIGN/URBANA INC	590691	2019-04-09	\$5,758.00
SYNCB/AMAZON	590692	2019-04-09	\$326.85
SYSCO CENTRAL ILLINOIS, INC	590693	2019-04-09	\$26,474.01
SYSCO CENTRAL ILLINOIS, INC	590694	2019-04-09	\$4,885.48
TAYLOR INDUSTRIAL ELECTRONICS	590695	2019-04-09	\$397.98
TECHNOLOGY MANAGEMENT REV FUND	590696	2019-04-09	\$88.54
TROPHYTIME, INC.	590697	2019-04-09	\$185.55
UNIV OF IL SPONSORED PROG & RESEARCH ADM	590701	2019-04-09	\$4,444.00
UNIVERSITY OF ILLINOIS	590702	2019-04-09	\$200.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	590703	2019-04-09	\$200.00
UP CENTER OF CHAMPAIGN COUNTY	590704	2019-04-09	\$1,535.00
UPCLOSE GRAPHICS, INC.	590705	2019-04-09	\$75.90
URBANA & CHAMPAIGN SANITARY DISTRICT	590706	2019-04-09	\$4,535.53
URBANA NEIGHBORHOOD CONNECTION CENTER	590707	2019-04-09	\$1,625.00
URBANA TRUE TIRES	590708	2019-04-09	\$1,468.94
VERIZON WIRELESS - RPC/HS ACCOUNT	590709	2019-04-09	\$82.98
VERIZON WIRELESS - COURT SRVC ACCT	590710	2019-04-09	\$224.20
VILLAGE OF RANTOUL	590711	2019-04-09	\$110.00

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Payee	Check Number	Check Date	Check Amount
VILLAGE OF SAVOY	590712	2019-04-09	\$1,216.00
VISA CARDMEMBER SERVICE - PHYS PLANT	590713	2019-04-09	\$59.40
VISA CARDMEMBER SERVICE - RECORDER	590714	2019-04-09	\$39.00
VISA CARDMEMBER SERVICE - CIRCUIT COURT	590715	2019-04-09	\$2,413.15
VISA CARDMEMBER SERVICE - CHILD ADVOC	590716	2019-04-09	\$395.21
VISA CARDMEMBER SERVICE - CORONER	590717	2019-04-09	\$1,551.75
VISA CARDMEMBER SERVICE - COURT SERVICES	590718	2019-04-09	\$2,061.41
VISA CARDMEMBER SERVICE - PLAN ZONE	590719	2019-04-09	\$77.35
VISA CARDMEMBER SERVICE - GIS	590720	2019-04-09	\$666.00
VISA CARDMEMBER SERVICE - ANIMAL CONTROL	590721	2019-04-09	\$1,098.38
WAL-MART COMMUNITY - PROBATION ACCOUNT	590722	2019-04-09	\$210.58
WAL-MART COMMUNITY - HEAD START ACCOUNT	590723	2019-04-09	\$47.86
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	590724	2019-04-09	\$176.47
WELLS FARGO	590725	2019-04-09	\$200.00
WEX BANK - STATE'S ATTORNEY ACCOUNT	590726	2019-04-09	\$34.23
XEROX CORPORATION	590727	2019-04-09	\$4,565.82
XEROX CORPORATION	590728	2019-04-09	\$3,012.67
AIKENS, MICAH	590729	2019-04-09	\$68.58
APER, NOEL	590730	2019-04-09	\$83.82
ARMSTRONG, MELVIN	590731	2019-04-09	\$200.00
BAILEY, TALONNIE	590732	2019-04-09	\$140.00
BAKER, AUSTIN	590733	2019-04-09	\$17.00
BAO, SHIPING, MD	590734	2019-04-09	\$10,950.00
BRESSNER, BARBARA J.	590735	2019-04-09	\$7,031.25
BUMBA, JEANINE	590736	2019-04-09	\$50.00
CAIN, JONAH	590737	2019-04-09	\$45.72
CAIN, SHIMIKO	590738	2019-04-09	\$51.44
CARROL, BETHANY	590739	2019-04-09	\$71.00
CARTER, NANCY JO	590740	2019-04-09	\$200.00
CHANEY, CHUCK	590741	2019-04-09	\$110.00
CHAPIN, SUSAN	590742	2019-04-09	\$400.00
CHICKINI, ELISABETH	590743	2019-04-09	\$150.00
CHURCH, KAYN	590744	2019-04-09	\$7.00
COBB, TAMMY SUE	590745	2019-04-09	\$428.00
ELLIOTT, JEFF	590746	2019-04-09	\$200.00
ESPINOZA-OLIVA, BRESLY	590747	2019-04-09	\$30.00
FINLEY, KEVONTAYE	590748	2019-04-09	\$15.00
FOSTER, KELBY	590749	2019-04-09	\$110.00
FRANKLIN, JAMES	590750	2019-04-09	\$400.05
FRANKLIN, JAMIONE	590751	2019-04-09	\$400.05
GARCIA, CHRISTIAN	590752	2019-04-09	\$200.00
GIBSON, LISA	590753	2019-04-09	\$116.92
GROCE, TERI	590754	2019-04-09	\$10.00
HALLMAN, DARYL	590755	2019-04-09	\$374.40
HAMMON, ANGELA	590756	2019-04-09	\$70.00
HATCHER, ASHLEY	590757	2019-04-09	\$120.00
HAYES, RYNETTA	590758	2019-04-09	\$300.00
HENSLEY, JOHN B	590759	2019-04-09	\$3,300.00

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HESELMANN, GREGORY	590760	2019-04-09	\$500.00
HUDDLESTON, MEIBY	590761	2019-04-09	\$100.00
JOHNSON, DEANDRE	590762	2019-04-09	\$400.05
JOHNSON, RESHONDA	590763	2019-04-09	\$300.00
JOHNSON, TAKEISHA	590764	2019-04-09	\$298.00
KASWEKA, GLODY	590765	2019-04-09	\$100.00
KNIGHT, BETHANY	590766	2019-04-09	\$30.00
KOONTZ, KEVIN	590767	2019-04-09	\$629.22
KRAUSE, BARBARA	590768	2019-04-09	\$70.00
LATCHISON, MONAE	590769	2019-04-09	\$49.53
LEAL, LINDA PH.D	590770	2019-04-09	\$756.00
LEE, DELORIS	590771	2019-04-09	\$1,554.00
LEE, SHAWN	590772	2019-04-09	\$150.00
LO, ALBERT M.D.	590773	2019-04-09	\$560.00
MANERO, JOANNA	590774	2019-04-09	\$80.00
MARNER, JENNIFER	590775	2019-04-09	\$26.00
MATTHEW, JUSTIN	590776	2019-04-09	\$74.82
MAYER, JAMES	590777	2019-04-09	\$2,718.75
MCCRAY, CHELSEA	590778	2019-04-09	\$162.00
MILLER, GINA	590779	2019-04-09	\$1,503.11
MINNIEWEATHER, TERRAIN	590780	2019-04-09	\$68.58
MIULLI, KACY	590781	2019-04-09	\$150.00
MORGAN, LORI	590782	2019-04-09	\$71.00
NDINGA, ANN-KATHLEEN	590783	2019-04-09	\$51.00
OLANIYAN, OLUWASEGUN	590784	2019-04-09	\$120.00
PENA, JAVIER	590785	2019-04-09	\$143.00
PERRY, ANGELA	590786	2019-04-09	\$624.00
PIRAINO, EDWIN K	590787	2019-04-09	\$1,650.00
POLING, ANDREA	590788	2019-04-09	\$200.00
RASCHER, MARY K	590789	2019-04-09	\$49.82
REX, LESA	590790	2019-04-09	\$124.00
RICHLER, DERRON	590791	2019-04-09	\$485.30
ROGERS, JUANITA	590792	2019-04-09	\$2,436.00
RUTLEDGE, LINDA	590793	2019-04-09	\$200.00
SCOTT, GREGG	590794	2019-04-09	\$400.00
SIVERTSEN, NANCY	590795	2019-04-09	\$344.00
SMITH, CAROLYN	590796	2019-04-09	\$2,480.00
SMITH, JASMINE	590797	2019-04-09	\$300.00
SMITH, LARENZ	590798	2019-04-09	\$339.09
SMRT, SHANNON	590799	2019-04-09	\$38.10
STYAN, MICHELLE	590800	2019-04-09	\$122.67
SULLIVAN, GAIL P	590801	2019-04-09	\$1,046.08
TAYLOR, KORRION	590802	2019-04-09	\$268.61
TAYLOR, LONDON	590803	2019-04-09	\$32.39
TODD, BRENDA	590804	2019-04-09	\$107.88
TORRES, DENISE JONES	590805	2019-04-09	\$1,168.00
TRUELOVE, JOSHUA	590806	2019-04-09	\$147.20
VANDEVENTER, STEPHANIE	590807	2019-04-09	\$9.00

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WARE, DAVION	590808	2019-04-09	\$400.05
WELCH, ETHAN	590809	2019-04-09	\$75.00
WILDER, LILYANA	590810	2019-04-09	\$30.48
WILLIAMS, NANCY	590811	2019-04-09	\$2,097.00
WILSON, KAMYA	590812	2019-04-09	\$38.10
CHAMPAIGN COUNTY TREASURER	590814	2019-04-11	\$127.03
CHAMPAIGN COUNTY TREASURER	590815	2019-04-11	\$560.00
CHAMPAIGN COUNTY TREASURER	590816	2019-04-11	\$1,887.40
CHAMPAIGN COUNTY TREASURER	590817	2019-04-11	\$275.00
CHAMPAIGN COUNTY TREASURER	590818	2019-04-11	\$1,327.00
CHAMPAIGN COUNTY TREASURER	590819	2019-04-11	\$615,694.06
CHAMPAIGN COUNTY TREASURER	590820	2019-04-11	\$300.00
CHAMPAIGN COUNTY TREASURER	590821	2019-04-11	\$5,910.80
CHAMPAIGN COUNTY TREASURER	590822	2019-04-11	\$3,515.96
CHAMPAIGN COUNTY TREASURER	590823	2019-04-11	\$460.74
CHAMPAIGN COUNTY TREASURER	590824	2019-04-11	\$23,500.85
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	590825	2019-04-11	\$1,315.54
ALADDIN ELECTRIC INC	590826	2019-04-11	\$1,939.00
ALLIANCE COMMUNICATIONS	590827	2019-04-11	\$124.95
AMEREN ILLINOIS	590828	2019-04-11	\$13,250.91
AMEREN ILLINOIS - LIHEAP	590829	2019-04-11	\$75,955.00
AMEREN ILLINOIS - CARES GRANT	590830	2019-04-11	\$996.00
ANN L CHAN COUNSELING SERVICE PC	590831	2019-04-11	\$933.70
ARAMARK CHICAGO LOCKBOX	590832	2019-04-11	\$10,665.80
ASHFORD UNIVERSITY	590833	2019-04-11	\$3,928.50
ASTRO TIRE REMOVAL INC	590834	2019-04-11	\$205.00
BARBECK COMMUNICATIONS GROUP INC	590835	2019-04-11	\$237.00
BELIEVERS & ACHIEVERS DEVELOPMENT	590836	2019-04-11	\$130.00
BLACK ROCK TECHNOLOGY GROUP	590837	2019-04-11	\$200.00
BRITE	590838	2019-04-11	\$1,165.37
BROADLANDS LONGVIEW FIRE PROTECTION DIST	590839	2019-04-11	\$25.00
CARLE FOUNDATION HOSPITAL	590840	2019-04-11	\$462.02
CARLE MEDICAL SUPPLY	590841	2019-04-11	\$195.00
CARLE PHYSICIAN GROUP	590842	2019-04-11	\$44.00
CARPENTER'S LOCAL 243	590843	2019-04-11	\$25.00
CARROLL FIRE PROTECTION DISTRICT	590844	2019-04-11	\$25.00
CATERPILLAR FINANCIAL SERVICES CORP	590845	2019-04-11	\$19,999.98
CENTRAL CULVERT & TILE, LLC	590846	2019-04-11	\$2,140.60
CHAMPAIGN CHURCH OF CHRIST	590847	2019-04-11	\$50.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	590848	2019-04-11	\$50.00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	590849	2019-04-11	\$29.00
CHAMPAIGN COUNTY FARM BUREAU	590850	2019-04-11	\$25.00
CHAMPAIGN PARK DISTRICT	590851	2019-04-11	\$100.00
CHAMPAIGN TOWNSHIP	590852	2019-04-11	\$125.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	590853	2019-04-11	\$84.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	590854	2019-04-11	\$137,127.39
CHAMPION ENERGY, LLC	590855	2019-04-11	\$443.24
CHRISTIE CLINIC	590856	2019-04-11	\$1,800.00

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Payee	Check Number	Check Date	Check Amount
CHURCH OF CHRIST	590857	2019-04-11	\$50.00
CHURCH OF THE LIVING GOD	590858	2019-04-11	\$50.00
CITY OF CHAMPAIGN	590859	2019-04-11	\$169,765.75
CLARK-LINDSEY VILLAGE	590860	2019-04-11	\$25.00
COGNITION WORKS, INC.	590861	2019-04-11	\$2,749.00
COHEN HILLEL CENTER AT UIUC	590862	2019-04-11	\$50.00
COLFAX TOWNSHIP	590863	2019-04-11	\$25.00
COMFORT SUITES (IL366)	590864	2019-04-11	\$73.45
COMPROMISE TOWNSHIP	590865	2019-04-11	\$50.00
CONDIT TOWNSHIP	590866	2019-04-11	\$25.00
CONSOLIDATED CALL CENTER SERVICES	590867	2019-04-11	\$261.75
CONSOLIDATED COMMUNICATIONS	590868	2019-04-11	\$724.38
CONSTELLATION NEWENERGY - GAS DIVISION	590869	2019-04-11	\$9,328.25
CORKY'S SERVICE CENTER	590870	2019-04-11	\$74.50
WELLPATH LLC	590871	2019-04-11	\$61,741.67
COUNCIL FOR PROFESSIONAL RECOGNITION	590872	2019-04-11	\$425.00
CREATIVE PRODUCTS SOURCE INC	590873	2019-04-11	\$559.68
CRITTENDEN TOWNSHIP	590874	2019-04-11	\$25.00
CYNTHIA CHOW & ASSOCIATES, LLC	590875	2019-04-11	\$1,955.64
DANVILLE AREA COMMUNITY COLLEGE	590876	2019-04-11	\$1,011.99
DISCOUNT SCHOOL SUPPLY	590877	2019-04-11	\$128.27
DON MOSS AND ASSOCIATES, INC	590878	2019-04-11	\$150.00
DUNKIN DONUTS/BASKIN ROBBINS	590879	2019-04-11	\$162.50
DUST AND SON OF CHAMPAIGN COUNTY	590880	2019-04-11	\$994.00
EAST BEND TOWNSHIP	590881	2019-04-11	\$25.00
EASTERN ILLINI ELECTRIC COOPERATIVE	590882	2019-04-11	\$107.25
EASTERN ILLINI ELECTRIC	590883	2019-04-11	\$1,720.00
EDGE-SCOTT FIRE DEPARTMENT	590884	2019-04-11	\$25.00
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	590885	2019-04-11	\$12,147.00
FAITH METHODIST CHURCH	590886	2019-04-11	\$50.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	590887	2019-04-11	\$5.00
FAVORITE HEALTHCARE STAFFING, INC.	590888	2019-04-11	\$11,367.52
FEATHER & ASSOCIATES, LLC	590889	2019-04-11	\$829.06
FIRST CHRISTIAN CHURCH	590890	2019-04-11	\$25.00
FIRST PRESBYTERIAN CHURCH	590891	2019-04-11	\$50.00
FLOORING AMERICA	590892	2019-04-11	\$442.40
FLOORING SURFACES INC	590893	2019-04-11	\$3,975.00
FREE METHODIST CHURCH	590894	2019-04-11	\$25.00
GOOD SHEPHERD LUTHERAN CHURCH	590895	2019-04-11	\$50.00
GORDON FOOD SERVICE	590896	2019-04-11	\$3,680.58
GRACE LUTHERAN CHURCH	590897	2019-04-11	\$25.00
GRAINGER	590898	2019-04-11	\$1,017.14
GREEN STREET REALTY	590899	2019-04-11	\$505.70
GULLIFORD SEPTIC SERVICE	590900	2019-04-11	\$180.00
HARWOOD TOWNSHIP	590901	2019-04-11	\$25.00
HEALTHDIRECT	590902	2019-04-11	\$3,358.28
HENRY SCHEIN INC	590903	2019-04-11	\$39.03
HENSLEY TOWNSHIP	590904	2019-04-11	\$25.00



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HESSEL PARK CHRISTIAN REFORMED CHURCH	590905	2019-04-11	\$25.00
HEYL, ROYSTER, VOELKER, & ALLEN	590906	2019-04-11	\$29,871.77
HOLY CROSS CATHOLIC CHURCH	590907	2019-04-11	\$50.00
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	590908	2019-04-11	\$25.00
I3 BROADBAND - CU	590909	2019-04-11	\$499.85
ILLINOIS AMERICAN WATER COMPANY	590910	2019-04-11	\$357.90
ILLINOIS AMERICAN WATER COMPANY	590911	2019-04-11	\$356.79
IL DEPT OF HEALTHCARE & FAMILY SERVICES	590912	2019-04-11	\$22.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	590913	2019-04-11	\$700.00
ILLINOIS PROBATION & COURT SERVICE ASSN	590914	2019-04-11	\$1,120.00
ILLINOIS SEARCH AND RESCUE COUNCIL	590915	2019-04-11	\$50.00
IMPRESSIONS WINDOW TINTING	590916	2019-04-11	\$350.00
INTERSTATE BILLING SERVICE INC	590917	2019-04-11	\$244.50
IROQUOIS COUNTY TREASURER	590918	2019-04-11	\$413.90
JERICHO MISSIONARY BAPTIST CHURCH	590919	2019-04-11	\$50.00
KELLY SERVICES, INC.	590920	2019-04-11	\$2,098.50
KERR TOWNSHIP	590921	2019-04-11	\$25.00
KLEPPIN AND ASSOCIATES	590922	2019-04-11	\$420.00
LEEK AND SONS FUNERAL HOME	590923	2019-04-11	\$25.00
LUDLOW TOWNSHIP	590924	2019-04-11	\$75.00
MCS OFFICE TECHNOLOGIES	590925	2019-04-11	\$14,082.18
MAHOMET TOWNSHIP	590926	2019-04-11	\$125.00
MANPOWER	590927	2019-04-11	\$8,933.40
MARBLE'S CATERING SERVICE, INC	590928	2019-04-11	\$19,321.40
MARTIN ONE SOURCE	590929	2019-04-11	\$1,679.67
MARY ANN ROYSE LAW OFFICE	590930	2019-04-11	\$332.50
MEADOWBROOK COMMUNITY CHURCH	590931	2019-04-11	\$25.00
MIDWEST FIBER INC	590932	2019-04-11	\$486.00
MIKE MOBLEY REPORTING	590933	2019-04-11	\$546.10
MINDFUL TEACHER FOUNDATION	590934	2019-04-11	\$825.00
MINUTEMAN PRESS	590935	2019-04-11	\$941.99
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	590936	2019-04-11	\$502.01
NAPA AUTO PARTS DIV OF MPEC	590937	2019-04-11	\$338.82
NEWCOMB TOWNSHIP	590938	2019-04-11	\$25.00
NICOR GAS - LIHEAP DEPT	590939	2019-04-11	\$1,951.00
NIEMANN FOODS INC.	590940	2019-04-11	\$1,440.00
NORTHWEST CPITAL HOLDINGS LLC	590941	2019-04-11	\$738.70
OCCUPATIONAL ENVIRON HLTH SOLUTION INC	590942	2019-04-11	\$5,500.00
OGDEN TOWNSHIP	590943	2019-04-11	\$50.00
P.A.T.S. (PREVENTION & TREATMENT SRVC)	590944	2019-04-11	\$252.00
PEL/VIP MEDICAL STAFFING	590945	2019-04-11	\$180.00
PARKLAND COLLEGE	590946	2019-04-11	\$5,208.56
PARKLAND COLLEGE	590947	2019-04-11	\$14,085.00
PAW A DAY INN K9 SUITES LLC	590948	2019-04-11	\$183.98
PAXTON FOUNDATION	590949	2019-04-11	\$700.00
PENCE OIL COMPANY	590950	2019-04-11	\$56.35
PENNSYLVANIA AVENUE BAPTIST CHURCH	590951	2019-04-11	\$50.00
PENSKE TRUCK LEASING CO, LP	590952	2019-04-11	\$1,199.14

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Payee	Check Number	Check Date	Check Amount
PENNYMAC LOAN SERVICING LLC	590953	2019-04-11	\$13,970.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	590954	2019-04-11	\$183.68
PHILO TOWNSHIP	590955	2019-04-11	\$25.00
PIATT COUNTY CLERK	590956	2019-04-11	\$150.00
PIATT COUNTY TREASURER	590957	2019-04-11	\$300.00
PRAIRIE FARMS DAIRY	590958	2019-04-11	\$887.15
PRIMELIFE TIMES	590959	2019-04-11	\$300.00
PROPERTY MANAGEMENT PEOPLE	590960	2019-04-11	\$450.00
QUEST UNITED METHODIST CHURCH	590961	2019-04-11	\$25.00
QUICK SILVER MAILING SERVICES	590962	2019-04-11	\$989.04
QUILL CORPORATION	590963	2019-04-11	\$141.13
RANTOUL AUTO BODY, INC.	590964	2019-04-11	\$150.00
RANTOUL TOWNSHIP	590965	2019-04-11	\$150.00
RAYMOND TOWNSHIP	590966	2019-04-11	\$25.00
RELIABLE PLUMBING AND HEATING COMPANY	590967	2019-04-11	\$2,632.85
REYNOLDS TOWING SERVICE, INC.	590968	2019-04-11	\$45.00
ROGARDS	590969	2019-04-11	\$2,186.45
RURAL KING	590970	2019-04-11	\$89.98
S & G CUSTOM MOWING	590971	2019-04-11	\$805.00
SADORUS TOWNSHIP	590972	2019-04-11	\$50.00
SALVATION ARMY	590973	2019-04-11	\$25.00
SAM'S CLUB - HEAD START ACCOUNT	590974	2019-04-11	\$429.72
SATELLITE TRACKING OF PEOPLE LLC	590975	2019-04-11	\$5,057.50
SCOTT TOWNSHIP	590976	2019-04-11	\$80.00
SERIONIX	590977	2019-04-11	\$2,430.00
SERV-U	590978	2019-04-11	\$999.92
SHELLPOINT MORTGAGE SERVICING	590979	2019-04-11	\$20,200.00
SHERIDAN'S APPLIANCE CENTER	590980	2019-04-11	\$669.95
SIDNEY TOWNSHIP	590981	2019-04-11	\$25.00
SOMER TOWNSHIP	590982	2019-04-11	\$25.00
SOUTH HOMER TOWNSHIP	590983	2019-04-11	\$25.00
SPRINT - CORONER ACCOUNT	590984	2019-04-11	\$276.02
ST. JOHN'S LUTHERAN CHURCH	590985	2019-04-11	\$50.00
ST. JOSEPH TOWNSHIP	590986	2019-04-11	\$75.00
ST. MATTHEW'S LUTHERAN CHURCH	590987	2019-04-11	\$25.00
ST. PETER'S UNITED CHURCH OF CHRIST	590988	2019-04-11	\$25.00
STANTON TOWNSHIP	590989	2019-04-11	\$25.00
STRATFORD PARK BIBLE CHAPEL	590990	2019-04-11	\$25.00
SUNNYCREST CORPORATION	590991	2019-04-11	\$25.00
SYSCO CENTRAL ILLINOIS, INC	590992	2019-04-11	\$12,440.06
TIMES REPUBLIC	590993	2019-04-11	\$76.00
TOLONO TOWNSHIP	590994	2019-04-11	\$75.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	590995	2019-04-11	\$114.80
TRIAD SHREDDING CORP	590996	2019-04-11	\$472.50
TRONEX INTERNATIONAL INC	590997	2019-04-11	\$1,020.00
TRU TECH TOOLS	590998	2019-04-11	\$7,505.57
TUSCOLA STONE COMPANY	590999	2019-04-11	\$11,085.55
TWIN CITY BIBLE CHURCH	591000	2019-04-11	\$25.00

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UNIFORM DEN EAST, INC.	591001	2019-04-11	\$421.43
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	591002	2019-04-11	\$1,578.00
UNIVERSITY OF ILLINOIS -HOUSING DIVISION	591003	2019-04-11	\$75.00
UNIVERSITY OF ILLINOIS Y.M.C.A.	591004	2019-04-11	\$50.00
UNIVERSITY OF MARYLAND UNIVERSITY COLLEG	591005	2019-04-11	\$3,084.00
UPCLOSE GRAPHICS, INC.	591006	2019-04-11	\$103.38
URBANA ADULT EDUCATION	591007	2019-04-11	\$12,023.12
URBANA & CHAMPAIGN SANITARY DISTRICT	591008	2019-04-11	\$2,676.62
URBANA FREE LIBRARY	591009	2019-04-11	\$50.00
VERIZON WIRELESS - ADMIN SERVICES ACCT	591010	2019-04-11	\$185.56
VERIZON WIRELESS - REGIONL PLANNING ACCT	591011	2019-04-11	\$146.04
VERIZON WIRELESS-COMM SERV BLK GRANT	591012	2019-04-11	\$618.46
VERIZON WIRELESS - CIRCUIT CLERK	591013	2019-04-11	\$40.01
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	591014	2019-04-11	\$25.95
VILLAGE OF PESOTUM	591015	2019-04-11	\$25.00
VILLAGE OF RANTOUL	591016	2019-04-11	\$14,312.00
VINEYARD CHURCH	591017	2019-04-11	\$50.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	591018	2019-04-11	\$152.34
WAL-MART COMMUNITY - HEAD START ACCOUNT	591019	2019-04-11	\$427.52
THE WELLNESS WORKSHOP LLC	591020	2019-04-11	\$599.40
WESTMINSTER PRESBYTERIAN CHURCH	591021	2019-04-11	\$25.00
WEX BANK - HIGHWAY ACCOUNT	591022	2019-04-11	\$12,792.42
WEX BANK - CORONER	591023	2019-04-11	\$202.59
WEX BANK - COURT SERVICES ACCOUNT	591024	2019-04-11	\$541.09
WINDSOR ROAD CHRISTIAN CHURCH	591025	2019-04-11	\$25.00
WORDEN-MARTIN, INC	591026	2019-04-11	\$3,552.61
XEROX CORPORATION	591027	2019-04-11	\$18,451.00
ANDERSON, RENA	591028	2019-04-11	\$25.50
BAO, SHIPING, MD	591029	2019-04-11	\$3,400.00
BARAJAS, REGINA	591030	2019-04-11	\$90.00
BARTOLO GONZALEZ, CRISTOBAL	591031	2019-04-11	\$525.00
BATES, PAULA	591032	2019-04-11	\$109.24
BENSON, LISA	591033	2019-04-11	\$70.44
BISHOP, STEPHANIE	591034	2019-04-11	\$135.00
BLUMER, DONNA	591035	2019-04-11	\$101.50
BRUMLEVE, JOSEPH	591036	2019-04-11	\$570.00
BUCKINGHAM, JACKI	591037	2019-04-11	\$92.02
BUMBA, JEANINE	591038	2019-04-11	\$200.00
BURDEN, MAKAYA	591039	2019-04-11	\$35.00
BURGENER-PATTON, ELIZABETH	591040	2019-04-11	\$498.54
BURRI, AJAYARAM	591041	2019-04-11	\$17.32
BUSEY, DANIEL	591042	2019-04-11	\$121.80
CARLSON, SIERRA	591043	2019-04-11	\$60.00
CARR, RITA	591044	2019-04-11	\$13.34
CARTER, DEMONDRE	591045	2019-04-11	\$10.00
CARTY, ANNA	591046	2019-04-11	\$219.35
CARTER-BROWN, AMARIANA	591047	2019-04-11	\$114.30
CIMINO, AMY	591048	2019-04-11	\$28.77

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CLARK, AUSTIN	591049	2019-04-11	\$10.00
CONNOLLY, KARI	591050	2019-04-11	\$176.00
COPELAND, ASIA	591051	2019-04-11	\$20.00
CROSBY, CHERYL	591052	2019-04-11	\$59.50
CROSS, MATTHEW	591053	2019-04-11	\$102.66
CUEVA, CARMEN	591054	2019-04-11	\$18.94
DARBY, NICOLE	591055	2019-04-11	\$18.44
ERVIN, TONYA	591056	2019-04-11	\$10.44
FIGURES, JESSE	591057	2019-04-11	\$60.00
FORD, CARLA	591058	2019-04-11	\$72.88
FRANKLIN, ANGELA	591059	2019-04-11	\$12.00
FRAZIER, RICHARD	591060	2019-04-11	\$472.44
FREEHILL, VELDA	591061	2019-04-11	\$6,448.40
GOODWIN, SARAH	591062	2019-04-11	\$17.00
HAGA, GAGE	591063	2019-04-11	\$151.78
HALL, MELISSA	591064	2019-04-11	\$176.77
HARMON, KATIE	591065	2019-04-11	\$60.00
HARRIS, TAMIKA	591066	2019-04-11	\$194.00
HARRISON, MARIA E	591067	2019-04-11	\$96.72
HOGUE, MICHAEL	591068	2019-04-11	\$79.17
HOLLINGSWORTH, MARY	591069	2019-04-11	\$15.00
HUNTER, MICHAEL	591070	2019-04-11	\$16.00
JOHNSON, NAOMI	591071	2019-04-11	\$72.88
KESLER, CHERIE	591072	2019-04-11	\$4,375.00
KRAUSE, BARBARA	591073	2019-04-11	\$21.00
KUNKEL, KELESIA	591074	2019-04-11	\$32.65
KYROUAC, STEPHANIE	591075	2019-04-11	\$194.30
MARTIN, CHRISTY	591076	2019-04-11	\$76.62
MASON, SHANTAE	591077	2019-04-11	\$180.00
MAXWELL, MORGAN	591078	2019-04-11	\$30.00
MCAFEE, TRACY	591079	2019-04-11	\$141.80
MCCALLISTER, MATTHEW	591080	2019-04-11	\$11.00
MERCIER, TARYN	591081	2019-04-11	\$50.00
MUHAMMAD-AMMONS, AARON-AMIR	591082	2019-04-11	\$45.00
NGO, JOHNATHAN	591083	2019-04-11	\$30.00
OWENS, AMIYAH	591084	2019-04-11	\$20.00
PENA, JAVIER	591085	2019-04-11	\$143.00
PETERS, RICHARD	591086	2019-04-11	\$8.00
RASCHER, MARY K	591087	2019-04-11	\$29.81
REDENBAUGH, MARIANA	591088	2019-04-11	\$10.00
REDD, ERIC	591089	2019-04-11	\$75.00
REIFSTECK, CHASE	591090	2019-04-11	\$419.00
REX, LESA	591091	2019-04-11	\$8.25
ROBERTS, NICHOLAS	591092	2019-04-11	\$11.00
RUWE, DON R.	591093	2019-04-11	\$187.50
SCHNEIDER, CARL	591094	2019-04-11	\$23.95
SIVERTSEN, NANCY	591095	2019-04-11	\$236.00
SPENCER, KALEY	591096	2019-04-11	\$90.54

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Payee	Check Number	Check Date	Check Amount
SULAMOYO, DALITSO	591097	2019-04-11	\$206.23
TAYLOR, AMBER	591098	2019-04-11	\$43.33
TAYLOR, JOSHUA	591099	2019-04-11	\$120.00
THOMAS, ALEXIS	591100	2019-04-11	\$53.34
TINCHER, TERI	591101	2019-04-11	\$148.48
TODD, BRENDA	591102	2019-04-11	\$117.74
VANDERPLOEG, KARLY	591103	2019-04-11	\$31.32
WASHO, CHRISTINE A	591104	2019-04-11	\$1,214.09
WELLS, JIAMANTE	591105	2019-04-11	\$83.82
WELLS, SAMANTHA	591106	2019-04-11	\$46.11
WENDT, PAMELA	591107	2019-04-11	\$394.24
WESTFIELD, JONATHAN	591108	2019-04-11	\$49.98
WILHAM, SARA	591109	2019-04-11	\$258.68
WILSON, HOWARD	591110	2019-04-11	\$16.00
CHAMPAIGN COUNTY TREASURER	591204	2019-04-18	\$30,538.37
CHAMPAIGN COUNTY TREASURER	591205	2019-04-18	\$27,084.78
CHAMPAIGN COUNTY TREASURER	591206	2019-04-18	\$8,940.81
CHAMPAIGN COUNTY TREASURER	591207	2019-04-18	\$523.42
CHAMPAIGN COUNTY TREASURER	591208	2019-04-18	\$48,907.60
CHAMPAIGN COUNTY TREASURER	591209	2019-04-18	\$36,189.31
CHAMPAIGN COUNTY TREASURER	591210	2019-04-18	\$247,066.92
CHAMPAIGN COUNTY TREASURER	591211	2019-04-18	\$9,933.55
CHAMPAIGN COUNTY TREASURER	591212	2019-04-18	\$529,604.78
CHAMPAIGN COUNTY CORRECTIONAL CENTER	591213	2019-04-18	\$52.73
ABSOPURE WATER	591214	2019-04-18	\$86.50
ADVANCED COMMERCIAL ROOFING	591215	2019-04-18	\$799.82
ALADDIN ELECTRIC INC	591216	2019-04-18	\$8,846.00
ALPHA CONTROLS AND SERVICES LLC	591217	2019-04-18	\$2,163.75
AMEREN ILLINOIS	591218	2019-04-18	\$30,243.82
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	591219	2019-04-18	\$200.00
AMERICAN PROBATION & PAROLE ASSOCIATION	591220	2019-04-18	\$300.00
APPLIED TRAINING SYSTEMS INC	591221	2019-04-18	\$7,005.96
ARAMARK CHICAGO LOCKBOX	591222	2019-04-18	\$7,386.53
AREA DISPOSAL SERVICES INC	591223	2019-04-18	\$885.83
ASHFORD UNIVERSITY	591224	2019-04-18	\$393.00
ASSE REAL ESTATE	591225	2019-04-18	\$200.00
A T & T	591226	2019-04-18	\$3,117.30
A T & T	591227	2019-04-18	\$103.41
BACON & VAN BUSKIRK GLASS, INC.	591228	2019-04-18	\$1,080.00
BARBER & DEATLEY INC.	591229	2019-04-18	\$352.00
BERG TANKS	591230	2019-04-18	\$200.00
BUSEY BANK	591231	2019-04-18	\$11,237.41
CU HARDWARE COMPANY	591232	2019-04-18	\$222.88
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	591233	2019-04-18	\$12,520.50
CARLE FOUNDATION HOSPITAL	591234	2019-04-18	\$9,261.59
CHAMBANA SALES COMPANY	591235	2019-04-18	\$152.22
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	591236	2019-04-18	\$4,369.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	591237	2019-04-18	\$468.00

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Payee	Check Number	Check Date	Check Amount
CINTAS CORPORATION #370	591238	2019-04-18	\$211.32
COMCAST CABLE - EMERGENCY MGMT ACCT	591239	2019-04-18	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	591240	2019-04-18	\$225.71
CONSOLIDATED COMMUNICATIONS	591241	2019-04-18	\$2,801.61
CONSTELLATION NEWENERGY - GAS DIVISION	591242	2019-04-18	\$24,212.49
CONSTELLATION NEWENERGY INC	591243	2019-04-18	\$18,087.97
CORKY'S SERVICE CENTER	591244	2019-04-18	\$678.00
COUNCIL FOR PROFESSIONAL RECOGNITION	591245	2019-04-18	\$125.00
COURAGE CONNECTION	591246	2019-04-18	\$116.00
DUNCAN SUPPLY COMPANY, INC.	591248	2019-04-18	\$575.76
E.L. PRUITT COMPANY	591249	2019-04-18	\$1,794.00
E-S PRESS INC	591250	2019-04-18	\$6,733.84
EDGE OF MALL, LLC	591251	2019-04-18	\$200.00
ENTEC SERVICES, INC.	591252	2019-04-18	\$825.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	591253	2019-04-18	\$4,100.00
EXPERIAN	591254	2019-04-18	\$27.00
FEDERAL EXPRESS CORPORATION	591255	2019-04-18	\$21.34
FEDERAL EXPRESS CORPORATION	591256	2019-04-18	\$195.70
FIRST FOLLOWERS	591257	2019-04-18	\$3,270.00
FIRST ILLINOIS VENTURES, LTD.	591258	2019-04-18	\$8,030.63
FISCELLA BUILDING SERVICES	591259	2019-04-18	\$147.00
GALLO-MILLER PAINT & COLLISION REPAIR	591260	2019-04-18	\$207.08
GLOBAL EQUIPMENT COMPANY, INC.	591261	2019-04-18	\$32.32
GORDON FOOD SERVICE	591262	2019-04-18	\$5,857.89
GRAPE TREE MEDICAL STAFFING INC	591263	2019-04-18	\$18,600.00
HOV SERVICES INC	591264	2019-04-18	\$309.00
HAVEL'S	591265	2019-04-18	\$239.95
HEALTHPRO THERAPY SERVICES, LLC	591266	2019-04-18	\$52,183.57
ILLINI FIRE EQUIPMENT COMPANY	591267	2019-04-18	\$116.25
ILLINOIS AMERICAN WATER COMPANY	591268	2019-04-18	\$2,437.08
ILLINOIS AMERICAN WATER COMPANY	591269	2019-04-18	\$60.14
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	591270	2019-04-18	\$567,647.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	591271	2019-04-18	\$316.00
ILLINOIS STATE POLICE - BUREAU OF	591272	2019-04-18	\$60.00
IL STATE TREASURER-ACCOUNTING DIVISION	591273	2019-04-18	\$330.00
KANKAKEE COMMUNITY COLLEGE	591274	2019-04-18	\$3,360.87
LAND OF LINCOLN LEGAL ASSISTANCE FDN	591275	2019-04-18	\$5,058.73
LANGUAGE LINE SERVICES	591276	2019-04-18	\$5.22
LEVI, RAY & SHOUP, INC.	591277	2019-04-18	\$6,325.00
MBR CENTRAL ILL PIZZA, LLC	591278	2019-04-18	\$116.46
MCS OFFICE TECHNOLOGIES	591279	2019-04-18	\$706.00
MATRIXCARE	591280	2019-04-18	\$5,303.23
MAC'S FIRE & SAFETY EQUIPMENT CO, INC	591281	2019-04-18	\$519.20
MACK SALES & SERVICE OF DECATUR, INC	591282	2019-04-18	\$171.16
MCCORMICK COMMERCIAL SERVICE	591283	2019-04-18	\$21,635.88
MEDLINE INDUSTRIES INC	591284	2019-04-18	\$5,486.02
MENARDS	591285	2019-04-18	\$944.54
MEYER CAPEL LAW OFFICE, P.C.	591286	2019-04-18	\$2,211.00

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Payee	Check Number	Check Date	Check Amount
MONICAL PIZZA CORPORATION	591287	2019-04-18	\$110.21
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	591288	2019-04-18	\$212.61
NMS LABS	591289	2019-04-18	\$4,086.00
NEXTPPOINT, INC.	591290	2019-04-18	\$750.00
NURSES PRN	591291	2019-04-18	\$1,034.00
OMS TECHNOLOGIES INC	591292	2019-04-18	\$125.00
PARABON NONOLABS INC	591293	2019-04-18	\$1,060.00
PARKLAND COLLEGE - GED	591294	2019-04-18	\$1,561.90
PARKLAND COLLEGE	591295	2019-04-18	\$227.56
PENFIELD WATER DISTRICT	591296	2019-04-18	\$200.00
POLYCONVERSIONS, INC.	591297	2019-04-18	\$2,076.59
PROVIDER TRUST INC	591298	2019-04-18	\$260.58
RELIABLE PLUMBING AND HEATING COMPANY	591299	2019-04-18	\$3,536.77
REYNOLDS TOWING SERVICE, INC.	591300	2019-04-18	\$65.00
FROMM, DANIEL	591301	2019-04-18	\$749.88
ROGARDS	591302	2019-04-18	\$591.39
SAM'S CLUB - STATE'S ATTORNEY'S ACCOUNT	591303	2019-04-18	\$194.55
SAM'S CLUB - HEAD START ACCOUNT	591304	2019-04-18	\$298.92
SHERWIN-WILLIAMS CO	591305	2019-04-18	\$236.35
SHI INTERNATIONAL CORP	591306	2019-04-18	\$7,055.21
STAN'S SPORTSWORLD, INC	591307	2019-04-18	\$758.32
STAPLES CREDIT PLAN	591308	2019-04-18	\$500.03
STARK EXCAVATING, INC.	591309	2019-04-18	\$3,194.33
STATE INDUSTRIAL PRODUCTS	591310	2019-04-18	\$244.86
STATE OF ILLINOIS TREASURER	591311	2019-04-18	\$35,834.63
STREICHER'S	591312	2019-04-18	\$279.00
TALX CORPORATION	591313	2019-04-18	\$30.00
TEPPER ELECTRIC SUPPLY COMPANY	591314	2019-04-18	\$2,330.40
TRIAD SHREDDING CORP	591315	2019-04-18	\$740.00
UNIFORM DEN EAST, INC.	591316	2019-04-18	\$438.61
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	591319	2019-04-18	\$865.29
UPCLOSE GRAPHICS, INC.	591320	2019-04-18	\$375.75
URBANA & CHAMPAIGN SANITARY DISTRICT	591321	2019-04-18	\$443.44
URBANA NEIGHBORHOOD CONNECTION CENTER	591322	2019-04-18	\$2,183.54
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	591323	2019-04-18	\$763.10
VERIZON WIRELESS - STATE'S ATTY OFFICE	591324	2019-04-18	\$358.40
VILLAGE OF RANTOUL	591325	2019-04-18	\$2,943.74
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	591326	2019-04-18	\$2,483.55
VILLAGE OF SAVOY	591327	2019-04-18	\$2,300.00
WALDEN UNIVERSITY	591328	2019-04-18	\$1,117.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	591329	2019-04-18	\$88.46
WAL-MART COMMUNITY - HEAD START ACCOUNT	591330	2019-04-18	\$904.66
WEX BANK - SHERIFF/CORRECTION CTR	591331	2019-04-18	\$64.26
WEX BANK - HEAD START ACCT	591332	2019-04-18	\$2,597.76
WEX BANK - NURSING HOME ACCT	591333	2019-04-18	\$535.20
WEX BANK - SHERIFF/CORRECTION CTR	591334	2019-04-18	\$12,239.11
WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	591335	2019-04-18	\$13,039.00
XEROX CORPORATION	591336	2019-04-18	\$22.13

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Payee	Check Number	Check Date	Check Amount
AHART, RACHAEL	591337	2019-04-18	\$500.00
AIKENS, MICAH	591338	2019-04-18	\$211.46
ALFERINK, KRISTIN	591339	2019-04-18	\$48.00
APER, NOEL	591340	2019-04-18	\$144.78
BANKS, JAMES	591341	2019-04-18	\$100.00
BAO, SHIPING, MD	591342	2019-04-18	\$850.00
BARAJAS, REGINA	591343	2019-04-18	\$45.00
BISHOP, STEPHANIE	591344	2019-04-18	\$135.00
BOLT, GAGE	591345	2019-04-18	\$1,000.00
BUMBA, JEANINE	591346	2019-04-18	\$300.00
BURGENER-PATTON, ELIZABETH	591347	2019-04-18	\$125.99
CAIN, JONAH	591348	2019-04-18	\$116.21
CARLSON, SIERRA	591349	2019-04-18	\$120.00
CARTER, SHAY	591350	2019-04-18	\$120.16
CAVIN, MICHELLE	591351	2019-04-18	\$199.00
CHICKINI, ELISABETH	591352	2019-04-18	\$75.00
CHRISTIAN, JAZ	591353	2019-04-18	\$104.78
CLARK, AUSTIN	591354	2019-04-18	\$30.00
CLAYBORN, NATRIANA	591355	2019-04-18	\$125.73
CLEMENTS, CAITLIN	591356	2019-04-18	\$137.16
CLUVER, BRYANT	591357	2019-04-18	\$15.24
COONS, STEPHANIE	591358	2019-04-18	\$80.00
COPELAND, ASIA	591359	2019-04-18	\$25.00
CRIPPIN, PAIGE	591360	2019-04-18	\$102.87
DEDMAN, ANNA VICTORIA	591361	2019-04-18	\$150.44
DIXON, KAYENDRA	591362	2019-04-18	\$30.00
EKSLEDT, DAVID	591363	2019-04-18	\$200.00
ESPINOZA-OLIVA, BRESLY	591364	2019-04-18	\$60.00
FARRAKHAN III, LOUIS	591365	2019-04-18	\$100.00
FRANKLIN, JAMES	591366	2019-04-18	\$400.05
FRANKLIN, JAMIONE	591367	2019-04-18	\$400.05
FRAZIER, RI'CHARD	591368	2019-04-18	\$220.98
FRYER, BRITTANI	591369	2019-04-18	\$130.84
GALLAGHER, SARAH	591370	2019-04-18	\$25.00
GAMINO, ACELYNN	591371	2019-04-18	\$25.00
GAMINO, DAKOTA	591372	2019-04-18	\$25.00
GARCIA, CHRISTIAN	591373	2019-04-18	\$138.10
GIBSON, LISA	591374	2019-04-18	\$233.84
GOOD, JENNA	591375	2019-04-18	\$44.00
GOWYN, KELLY G	591376	2019-04-18	\$40.00
HALLMAN, DARYL	591377	2019-04-18	\$218.40
HATCHER, ASHLEY	591378	2019-04-18	\$80.00
HAYES, RYNETTA	591379	2019-04-18	\$150.00
HAYNES, HELEN	591380	2019-04-18	\$60.00
HELFRICH, BRITTANY	591381	2019-04-18	\$40.00
HENNIS, BROOKE	591382	2019-04-18	\$90.00
HOLDREN, JUSTIN	591383	2019-04-18	\$60.00
HUNTER, MICHAEL	591384	2019-04-18	\$99.00



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Payee	Check Number	Check Date	Check Amount
JOHNSON, DEANDRE	591385	2019-04-18	\$360.05
JOHNSON, RESHONDA	591386	2019-04-18	\$150.00
JONES, JAMES	591387	2019-04-18	\$515.00
KASWEKA, GLODY	591388	2019-04-18	\$160.00
KELLER, LORA	591389	2019-04-18	\$32.00
KNIGHT, BETHANY	591390	2019-04-18	\$128.00
LATCHISON, MONAE	591391	2019-04-18	\$137.16
LEMASTERS, ROBIN	591392	2019-04-18	\$79.97
LEWIS, OWEN	591393	2019-04-18	\$60.96
MABERRY, JERRY	591394	2019-04-18	\$81.78
MANERO, JOANNA	591395	2019-04-18	\$130.00
MASON, SHANTAE	591396	2019-04-18	\$180.00
MAXWELL, MORGAN	591397	2019-04-18	\$80.00
MAY, KARI	591398	2019-04-18	\$129.17
MCCALLISTER, MATTHEW	591399	2019-04-18	\$11.00
MENNENGA, MICHELLE	591400	2019-04-18	\$44.00
METZLER, PATTY	591401	2019-04-18	\$90.00
MINNIEWEATHER, TERRAIN	591402	2019-04-18	\$91.44
MIULLI, KACY	591403	2019-04-18	\$180.00
MOROICOIMA-BLACK, RITA	591404	2019-04-18	\$114.00
NDINGA, ANN-KATHLEEN	591405	2019-04-18	\$119.00
NGO, JOHNATHAN	591406	2019-04-18	\$55.00
NORRIS, RICHARD	591407	2019-04-18	\$198.94
OWENS, AMIYAH	591408	2019-04-18	\$45.00
POWELL, JONTE	591409	2019-04-18	\$30.48
POWELL, NATERRA	591410	2019-04-18	\$60.96
PRICE, NATHAN	591411	2019-04-18	\$117.28
PROPPS, JAMIE	591412	2019-04-18	\$237.50
RAMAY, KEITH	591413	2019-04-18	\$85.00
REDENBAUGH, MARIANA	591414	2019-04-18	\$20.00
REDD, ERIC	591415	2019-04-18	\$115.00
REX, LESA	591416	2019-04-18	\$36.00
ROBERTS, JUDIE	591417	2019-04-18	\$63.00
RONK, HOLLIE	591418	2019-04-18	\$76.44
SCOTT, GREGG	591419	2019-04-18	\$200.00
SHORT, TIM	591420	2019-04-18	\$87.99
SMITH, JASMINE	591421	2019-04-18	\$150.00
SMITH, LARENZ	591422	2019-04-18	\$371.48
SPENCE, JAMES	591423	2019-04-18	\$44.00
STIRRETT, WHITNEY	591424	2019-04-18	\$180.00
TAYLOR, KORRION	591425	2019-04-18	\$127.64
TCHASSEM, ADRIENNE	591426	2019-04-18	\$20.00
TODD, BRENDA	591427	2019-04-18	\$100.34
TSHIMANGA, SEBASTIEN	591428	2019-04-18	\$45.00
VOGES, KAREE	591429	2019-04-18	\$44.00
WARE, DAVION	591430	2019-04-18	\$320.04
WEBBER, BARBRA A.	591431	2019-04-18	\$5,312.50
WELCH, ETHAN	591432	2019-04-18	\$60.00

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Payee	Check Number	Check Date	Check Amount
WELLS, JIAMANTE	591433	2019-04-18	\$83.82
WILSON, HOWARD	591434	2019-04-18	\$11.00
WILSON, KAMYA	591435	2019-04-18	\$57.15
WILSON, VAUGHN	591436	2019-04-18	\$142.68
WINTERS, STEPHEN	591437	2019-04-18	\$22.00
WRIGHT, MARIAH	591438	2019-04-18	\$179.07
CHAMPAIGN COUNTY TREASURER	591532	2019-04-30	\$1,849,726.25
CHAMPAIGN COUNTY TREASURER	591533	2019-04-30	\$11,738.82
CHAMPAIGN COUNTY TREASURER	591534	2019-04-30	\$370,812.93
CHAMPAIGN COUNTY TREASURER	591535	2019-04-30	\$754.23
CHAMPAIGN COUNTY TREASURER	591536	2019-04-30	\$3,993,983.55
CHAMPAIGN COUNTY TREASURER	591537	2019-04-30	\$395.00
CHAMPAIGN COUNTY TREASURER	591538	2019-04-30	\$60,552.60
CHAMPAIGN COUNTY TREASURER	591539	2019-04-30	\$24,722.35
CHAMPAIGN COUNTY TREASURER	591540	2019-04-30	\$4,510,444.11
CHAMPAIGN COUNTY TREASURER	591541	2019-04-30	\$84,015.90
CHAMPAIGN COUNTY NURSING HOME-PETTY CASH	591542	2019-04-30	\$117.63
CHAMPAIGN COUNTY REGIONAL PLANNING COMM	591543	2019-04-30	\$243.30
CHAMPAIGN COUNTY TREASURER	591544	2019-04-30	\$21,661.92
CHAMPAIGN COUNTY TREASURER	591545	2019-04-30	\$416,117.24
A & E ANIMAL HOSPITAL	591546	2019-04-30	\$483.87
A TO Z HEATING & AIR CONDITIONING	591547	2019-04-30	\$200.00
ABSOPURE WATER	591548	2019-04-30	\$128.35
ADAMAX TACTICAL ACADEMY, INC.	591549	2019-04-30	\$2,100.00
ADAMS OUTDOOR ADVERTISING	591550	2019-04-30	\$1,700.00
ADVACARE SYSTEMS INC	591551	2019-04-30	\$7,054.00
ALLSTEEL INC	591552	2019-04-30	\$335.58
ALTORFER INC	591553	2019-04-30	\$35.53
AMEREN ILLINOIS	591554	2019-04-30	\$2,103.70
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	591555	2019-04-30	\$881.50
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	591556	2019-04-30	\$481.30
AMEREN ILLINOIS - CARES GRANT	591557	2019-04-30	\$2,658.00
AMEREN ILLINOIS - P.S.H.-PHYS DISABILITY	591558	2019-04-30	\$40.50
AMERICAN HERITAGE LIFE INSURANCE CO	591559	2019-04-30	\$5,977.58
ARAMARK CHICAGO LOCKBOX	591560	2019-04-30	\$14,916.91
AREA DISPOSAL SERVICES INC	591561	2019-04-30	\$191.49
ARROW AMBULANCE LLC	591562	2019-04-30	\$144.00
ASHFORD UNIVERSITY	591563	2019-04-30	\$1,309.50
A T & T	591564	2019-04-30	\$816.60
AT&T MOBILITY	591565	2019-04-30	\$52.00
BZ MANAGEMENT	591566	2019-04-30	\$1,419.10
BAILEY EDWARD DESIGN, INC.	591567	2019-04-30	\$16,451.05
BENEFIT PLANNING CONSULTANTS, INC	591568	2019-04-30	\$366.60
BURCH KISER REAL ESTATE	591569	2019-04-30	\$1,050.00
BIRKEY'S ADMINISTRATIVE OFFICE	591570	2019-04-30	\$7.94
BLOOD HOUND, LLC	591571	2019-04-30	\$683.75
BOREK CONSULTING GROUP	591572	2019-04-30	\$296.00
BUSEY BANK	591573	2019-04-30	\$1,828,976.25

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Payee	Check Number	Check Date	Check Amount
CAM SYSTEMS (CONTINUS ALTERNATIVE MONITOR)	591574	2019-04-30	\$3,160.00
CARGILL, INCORPORATED	591575	2019-04-30	\$78,572.85
CARLE FOUNDATION HOSPITAL	591576	2019-04-30	\$234.00
CARLE FOUNDATION HOSPITAL	591577	2019-04-30	\$3,789.70
CARLE FOUNDATION HOSPITAL	591578	2019-04-30	\$100.00
CASEY'S BUSINESS MASTERCARD	591579	2019-04-30	\$1.39
CENTRAL CULVERT & TILE, LLC	591580	2019-04-30	\$1,009.58
CENTRAL ILLINOIS PRODUCE	591581	2019-04-30	\$82.75
CENTURION TECHNOLOGIES	591582	2019-04-30	\$727.00
CHAMPAIGN COUNTY CASA, INC	591583	2019-04-30	\$6,600.00
CHAMPAIGN COUNTY FIRE CHEIFS ASSN	591584	2019-04-30	\$50.00
CHAMPAIGN COUNTY REALTY	591585	2019-04-30	\$383.60
CHASTAIN & ASSOCIATES	591586	2019-04-30	\$9,540.00
CINTAS CORPORATION #370	591587	2019-04-30	\$93.18
CITY OF CHAMPAIGN	591588	2019-04-30	\$1,190.00
CITY OF URBANA	591589	2019-04-30	\$7,725.50
COASTAL FACILITY PRODUCTS CORP	591590	2019-04-30	\$467.26
COMMUNITY RESOURCE & COUNSELING CTR INC	591591	2019-04-30	\$80.00
CORKY'S SERVICE CENTER	591592	2019-04-30	\$1,356.00
COUNCIL FOR PROFESSIONAL RECOGNITION	591593	2019-04-30	\$425.00
COURAGE CONNECTION	591594	2019-04-30	\$625.00
CRANE IMAGING SOLUTIONS, INC	591595	2019-04-30	\$2,068.00
CRYSTAL VIEW TOWNHOMES	591596	2019-04-30	\$300.00
CUMMINS ENGINEERING CORPORATION	591597	2019-04-30	\$40,221.88
D&S SEWER SERVICES INC	591598	2019-04-30	\$125.00
DALLAS PROPERTIES	591599	2019-04-30	\$663.90
DAVE & HARRY LOCKSMITHS, INC	591600	2019-04-30	\$26.00
DITECH FINANCIAL LLC	591601	2019-04-30	\$10,500.00
DUNCAN SUPPLY COMPANY, INC.	591602	2019-04-30	\$157.56
EMK CONSULTING LLC	591603	2019-04-30	\$1,760.00
EBONY & IVORY, LLC	591604	2019-04-30	\$413.47
EMULSICOAT, INC.	591605	2019-04-30	\$386.77
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	591606	2019-04-30	\$33,600.00
ETECH CONTROLS CORPORATION	591607	2019-04-30	\$7,206.45
EYE SURGICAL ASSOCIATES	591608	2019-04-30	\$239.00
FALCONWAY APARTMENTS LLC	591609	2019-04-30	\$245.50
FE MORAN SECURITY SOLUTIONS	591610	2019-04-30	\$294.00
FEDERAL EXPRESS CORPORATION	591611	2019-04-30	\$45.81
FIELD TRAINING ASSOCIATES	591612	2019-04-30	\$3,500.00
THE FILE MART	591613	2019-04-30	\$16,560.00
FRONTIER	591614	2019-04-30	\$37.40
GORDON FOOD SERVICE	591615	2019-04-30	\$7,278.83
GRAHAM'S TROPHIES	591616	2019-04-30	\$91.50
GRAPE TREE MEDICAL STAFFING INC	591617	2019-04-30	\$384.00
GREEN STREET REALTY	591618	2019-04-30	\$570.00
GREEN STREET REALTY	591619	2019-04-30	\$519.00
GREEN STREET REALTY	591620	2019-04-30	\$442.00
GREEN STREET REALTY	591621	2019-04-30	\$406.70

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Payee	Check Number	Check Date	Check Amount
GREENBERG & ASSOCIATES, INC	591622	2019-04-30	\$902.72
GREEN STREET REALTY	591623	2019-04-30	\$544.90
GULLIFORD SEPTIC SERVICE	591624	2019-04-30	\$365.00
HALL SIGNS	591625	2019-04-30	\$249.59
HASTY LOCKSMITH	591626	2019-04-30	\$70.00
HEALTH ALLIANCE	591627	2019-04-30	\$9,430.00
HEALTH SERVICES CONSULTANTS INC	591628	2019-04-30	\$2,128.00
HEALTH CARE SERVICE CORPORATION	591629	2019-04-30	\$481,140.00
IFR HOLDINGS, LLC	591630	2019-04-30	\$1,831.55
ILLIANA CONSTRUCTION COMPANY	591631	2019-04-30	\$73,731.19
ILLINI FIRE SERVICE, LLC	591632	2019-04-30	\$710.00
ILLINI FS INC	591633	2019-04-30	\$385.00
ILLINOIS AMERICAN WATER COMPANY	591634	2019-04-30	\$564.00
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	591635	2019-04-30	\$290.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	591636	2019-04-30	\$550.00
ILLINOIS STATE POLICE - BUREAU OF	591637	2019-04-30	\$28.25
INDIANA WESLYAN UNIVERSITY	591638	2019-04-30	\$1,875.00
JOHN DEERE FINANCIAL	591639	2019-04-30	\$149.87
KELLY SERVICES, INC.	591640	2019-04-30	\$2,098.50
KEVIN'S QUALITY PAINTING & CONSTRUCTION	591641	2019-04-30	\$3,185.49
KLATT PROPERTIES	591642	2019-04-30	\$492.10
KLEPPIN AND ASSOCIATES	591643	2019-04-30	\$300.00
LAWRENCE L. JECKEL, M.D., P.C.	591644	2019-04-30	\$720.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	591645	2019-04-30	\$3,774.95
LIFEWATCH INC	591646	2019-04-30	\$1,345.17
MCS OFFICE TECHNOLOGIES	591647	2019-04-30	\$1,534.00
MATTIS NORTH APARTMENTS	591648	2019-04-30	\$9,583.25
MAXIM DEVELOPMENT	591649	2019-04-30	\$217.12
MENARDS	591650	2019-04-30	\$686.15
MICHAELS' CATERING, LLC	591651	2019-04-30	\$180.00
MID-ILLINOIS HOME INSPECTION & RENOVATN	591652	2019-04-30	\$35.00
MIDWEST FENCE CORPORATION	591653	2019-04-30	\$4,150.00
MINUTEMAN PRESS	591654	2019-04-30	\$37.00
MOISSON PROPERTIES	591655	2019-04-30	\$514.00
NATIONAL HOME RENTALS	591656	2019-04-30	\$1,076.00
NATIONAL TESTING NETWORK	591657	2019-04-30	\$1,000.00
NEVES GROUP PROPERTY MANAGEMENT INC	591658	2019-04-30	\$442.15
NORTHWEST CAPITAL HOLDINGS LLC	591659	2019-04-30	\$647.80
NORTHWEST CPITAL HOLDINGS LLC	591660	2019-04-30	\$738.70
OFFICE DEPOT BUSINESS ACCOUNT	591661	2019-04-30	\$90.56
OFFICE DEPOT BUSINESS ACCOUNT	591662	2019-04-30	\$165.29
OFFICE OF THE STATE APPELLATE DEFENDER	591663	2019-04-30	\$145.00
OFFICE SUPPLY.COM	591664	2019-04-30	\$538.68
OPEN ROAD ASPHALT COMPANY, LLC	591665	2019-04-30	\$332.80
PARKLAND COLLEGE	591666	2019-04-30	\$845.34
PIATT COUNTY	591667	2019-04-30	\$1,550.00
PRAIRIE GREEN APARTMENTS PHASE I	591668	2019-04-30	\$1,033.20
PROFESSIONAL LAW ENFORCEMENT TRAINING	591669	2019-04-30	\$3,775.00

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PUBLIC GRANTS AND TRAINING INITIATIVES	591670	2019-04-30	\$3,000.00
QUALITY LIMO & TAXI INC	591671	2019-04-30	\$1,125.00
QUILL CORPORATION	591672	2019-04-30	\$145.06
RADI-COM EAST INC	591673	2019-04-30	\$255.95
RAHN EQUIPMENT COMPANY	591674	2019-04-30	\$670.00
READY! FOR KINDERGARTEN	591675	2019-04-30	\$4,999.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	591676	2019-04-30	\$1,640.21
REYNOLDS TOWING SERVICE, INC.	591677	2019-04-30	\$90.50
ROGARDS	591678	2019-04-30	\$843.57
ROGERS HR CONSULTING	591679	2019-04-30	\$833.33
ROSEWOOD RENTALS LLC	591680	2019-04-30	\$408.70
S DRAIN ENGINEERING OF IL, LLC	591681	2019-04-30	\$7,500.00
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	591682	2019-04-30	\$165.70
SANTANDER LEASING LLC	591683	2019-04-30	\$25,490.00
SECURITY TRANSPORT SERVICES, INC.	591684	2019-04-30	\$721.05
SERVICEMASTER RESTORATION DSI	591685	2019-04-30	\$8,375.29
SHERIDAN'S APPLIANCE CENTER	591686	2019-04-30	\$290.82
1604 CORONADO LLC	591687	2019-04-30	\$490.00
SMITH APARTMENTS	591688	2019-04-30	\$404.00
SOUTHERN FOLGER DETENTION	591689	2019-04-30	\$144.49
STAPLES CREDIT PLAN	591690	2019-04-30	\$149.95
STAR UNIFORMS	591691	2019-04-30	\$208.00
STEAMATIC OF CHAMPAIGN/URBANA INC	591692	2019-04-30	\$4,877.00
STEVIE JAY BROADCASTING	591693	2019-04-30	\$2,500.00
STOCKS OFFICE FURNITURE	591694	2019-04-30	\$18,070.00
STRIVE COMMUNITIES LLC	591695	2019-04-30	\$466.62
SYSCO CENTRAL ILLINOIS, INC	591696	2019-04-30	\$679.90
TECHNOLOGY MANAGEMENT REV FUND	591697	2019-04-30	\$44.27
TEPPER ELECTRIC SUPPLY COMPANY	591698	2019-04-30	\$357.40
THE I.D.E.A STORE	591699	2019-04-30	\$5.46
TOWN & COUNTRY APARTMENTS	591700	2019-04-30	\$490.80
TRIAD SHREDDING CORP	591701	2019-04-30	\$80.00
U.S. BANK EQUIPMENT FINANCE	591702	2019-04-30	\$637.75
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	591704	2019-04-30	\$33.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	591705	2019-04-30	\$1,352.00
UNIVERSITY REHAB CENTER OF C-U, LLC	591706	2019-04-30	\$83,560.67
UPCLOSE GRAPHICS, INC.	591707	2019-04-30	\$49.51
URBANA ADULT EDUCATION	591708	2019-04-30	\$12,601.69
URBANA & CHAMPAIGN SANITARY DISTRICT	591709	2019-04-30	\$1,046.11
URBANA TRUE TIRES	591710	2019-04-30	\$3,922.46
VERIZON WIRELESS - NURSING HOME ACCOUNT	591711	2019-04-30	\$200.45
VERIZON WIRELESS - GIS CONSORTIUM ACCT	591712	2019-04-30	\$40.01
VERIZON WIRELESS - SHERIFF OFC ACCT	591713	2019-04-30	\$1,942.58
VILLAGE OF RANTOUL	591714	2019-04-30	\$500.00
VILLAGE OF SAVOY	591715	2019-04-30	\$1,216.00
VILLAGE OF SAVOY-SBDC (BUSINESS DEV CTR)	591716	2019-04-30	\$600.00
VISA CARDMEMBER SERVICE - ADMN SRVC	591717	2019-04-30	\$96.78
VISA CARDMEMBER SERVICE - SUPR ASMT	591718	2019-04-30	\$1,430.27

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VISA CARDMEMBER SERVICE - AUDITOR	591719	2019-04-30	\$25.00
VISA CARDMEMBER SERVICE - COUNTY CLERK	591720	2019-04-30	\$643.51
VISA CARDMEMBER SERVICE - CIRCUIT COURT	591721	2019-04-30	\$1,456.29
VISA CARDMEMBER SERVICE - PUB DEFENDER	591722	2019-04-30	\$509.87
VISA CARDMEMBER SERVICE - ST ATTORNEY	591723	2019-04-30	\$3,425.33
VISA CARDMEMBER SERVICE - ESDA	591724	2019-04-30	\$578.70
VISA CARDMEMBER SERVICE - NURSING HOME	591725	2019-04-30	\$3,292.25
VISA CARDMEMBER SERVICE - MENTAL HEALTH	591726	2019-04-30	\$3,185.16
VISA CARDMEMBER SERVICE - RPC	591727	2019-04-30	\$8,103.48
VISA CARDMEMBER SERVICE - RPC	591728	2019-04-30	\$793.73
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	591729	2019-04-30	\$845.77
WDWS/WHMS/WKIO RADIO	591730	2019-04-30	\$1,956.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	591731	2019-04-30	\$82.66
WAL-MART COMMUNITY - HEAD START ACCOUNT	591732	2019-04-30	\$1,069.34
WAL-MART COMMUNITY - SHERIFF ACCOUNT	591733	2019-04-30	\$39.97
WAL-MART COMMUNITY -NURSING HOME ACCOUNT	591734	2019-04-30	\$1,163.23
WAL-MART COMMUNITY - WIA ACCOUNT	591735	2019-04-30	\$56.33
WEINER COMPANIES LTD	591736	2019-04-30	\$400.00
WESTGATE APARTMENTS	591737	2019-04-30	\$194.65
WEX BANK - COUNTY CLERK	591738	2019-04-30	\$211.29
WEX BANK - RPC ACCOUNT	591739	2019-04-30	\$691.51
WEX BANK - ANIMAL CONTROL ACCT	591740	2019-04-30	\$973.17
WINDCREST APARTMENTS	591741	2019-04-30	\$1,367.00
XEROX CORPORATION	591742	2019-04-30	\$160.28
ZIP RECRUITER INC	591743	2019-04-30	\$3,867.00
AGEE, DEON	591744	2019-04-30	\$25.00
AIKENS, MICAH	591745	2019-04-30	\$224.79
ALLEN, ANTERIO	591746	2019-04-30	\$225.00
ANDERSON, GENESIS	591747	2019-04-30	\$75.00
APER, NOEL	591748	2019-04-30	\$144.78
BAKER, AUSTIN	591749	2019-04-30	\$68.00
BANACH, MATTHEW	591750	2019-04-30	\$16.00
BARTOLO GONZALEZ, CRISTOBAL	591751	2019-04-30	\$675.00
BEATTIE, ELLEN M.	591752	2019-04-30	\$4,400.00
BELKNAP, ELISE	591753	2019-04-30	\$165.01
BERG, BUNNY	591754	2019-04-30	\$220.00
BLUE, JEFF	591755	2019-04-30	\$1,354.44
BRANDOW, JEREMY	591756	2019-04-30	\$712.00
BREHOB-RILEY, LEANNE	591757	2019-04-30	\$71.80
BROOKS, LARRY	591758	2019-04-30	\$800.00
BUCKINGHAM, JACKI	591759	2019-04-30	\$110.02
BUFFORD, KIERRA	591760	2019-04-30	\$75.00
BUFFORD, NAKIYAH	591761	2019-04-30	\$37.50
BUFFIRD, SHYANEE	591762	2019-04-30	\$93.75
BUMBA, JEANINE	591763	2019-04-30	\$250.00
CAIN, JONAH	591764	2019-04-30	\$95.25
CARLSON, SIERRA	591765	2019-04-30	\$75.00
CARTER, DAMION	591766	2019-04-30	\$187.50

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Payee	Check Number	Check Date	Check Amount
CARTER, DEMONDRE	591767	2019-04-30	\$20.00
CARTER, MICHELLE	591768	2019-04-30	\$11.50
CARTY, ANNA	591769	2019-04-30	\$215.12
CHERRY, MONICA	591770	2019-04-30	\$40.00
CHRISTIAN, JAZ	591771	2019-04-30	\$222.89
CHURCH, KAYN	591772	2019-04-30	\$63.00
CLAGG, MELISSA	591773	2019-04-30	\$536.00
CLANCY, LAURA B	591774	2019-04-30	\$984.00
CLARK, AUSTIN	591775	2019-04-30	\$20.00
CLAXTON, TYLER	591776	2019-04-30	\$1,250.00
CLEMENTS, CAITLIN	591777	2019-04-30	\$137.16
COBB, TAMMY SUE	591778	2019-04-30	\$144.00
CONNOLLY, KARI	591779	2019-04-30	\$324.00
COONS, STEPHANIE	591780	2019-04-30	\$80.00
COPELAND, ASIA	591781	2019-04-30	\$10.00
COVENTRY, RON	591782	2019-04-30	\$250.00
CRAVENS, ROBERT	591783	2019-04-30	\$60.00
CUKAY, STAN AND PENNY	591784	2019-04-30	\$1,015.60
CURRY, MARISSA	591785	2019-04-30	\$375.00
GEORGE DANOS	591786	2019-04-30	\$657.46
DAVIS, DONNA	591787	2019-04-30	\$79.80
DEBRA GROVE INDIV & AS INDEPDNT ADMINTR	591788	2019-04-30	\$175,000.00
EALY, LINDSAY	591789	2019-04-30	\$40.00
ELLIS, SHEILA	591790	2019-04-30	\$9.28
EXUM, RASHAUD	591791	2019-04-30	\$50.00
FARRAKHAN III, LOUIS	591792	2019-04-30	\$55.00
FINLEY, KEVONTAYE	591793	2019-04-30	\$25.00
FRANCIS, DYLAN	591794	2019-04-30	\$141.44
FRANKLIN, JAMES	591795	2019-04-30	\$400.05
FRANKLIN, JAMIONE	591796	2019-04-30	\$600.05
FRAZIER, RI'CHARD	591797	2019-04-30	\$297.18
GAMINO, ACELYNN	591798	2019-04-30	\$50.00
GAMINO, DAKOTA	591799	2019-04-30	\$50.00
GIBSON, LISA	591800	2019-04-30	\$204.61
GIST, KAYLYN	591801	2019-04-30	\$75.00
GOWYN, KELLY G	591802	2019-04-30	\$40.00
GRIFFIN, CAMERON	591803	2019-04-30	\$112.50
GROCE, TERI	591804	2019-04-30	\$55.00
HALL, MELISSA	591805	2019-04-30	\$71.22
HALLMAN, DARYL	591806	2019-04-30	\$249.60
HAM, MATTHEW	591807	2019-04-30	\$10.00
HAMMON, ANGELA	591808	2019-04-30	\$90.00
HARRIS, TAMIKA	591809	2019-04-30	\$704.00
HATCHER, ASHLEY	591810	2019-04-30	\$60.00
HAYNES, HELEN	591811	2019-04-30	\$60.00
HENNIS, BROOKE	591812	2019-04-30	\$90.00
HENSLEY, JOHN B	591813	2019-04-30	\$3,300.00
HILL, TAE'GEONA	591814	2019-04-30	\$75.00

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Payee	Check Number	Check Date	Check Amount
HINDERER, STEPHANIE	591815	2019-04-30	\$140.97
HOLDREN, JUSTIN	591816	2019-04-30	\$120.00
HOLMES, TERRI	591817	2019-04-30	\$65.00
JOHNSON, ABIGAIL	591818	2019-04-30	\$350.53
JOHNSON, DEANDRE	591819	2019-04-30	\$384.81
KASWEKA, GLODY	591820	2019-04-30	\$180.00
LATCHISON, MONAE	591821	2019-04-30	\$137.16
LEE, SHAWN	591822	2019-04-30	\$150.00
LEWIS, OWEN	591823	2019-04-30	\$60.96
LIFFICK, KATHLEEN	591824	2019-04-30	\$842.50
LONGDON, SEAN	591825	2019-04-30	\$93.75
LUCAS, ASHLEY	591826	2019-04-30	\$40.00
LUNT PRUSSING, LAUREL**DO NOT USE**	591827	2019-04-30	\$214.70
MANN, BARBARA	591828	2019-04-30	\$58.00
MARKEL, JONI E	591829	2019-04-30	\$1,752.00
MASON, SHANTAE	591830	2019-04-30	\$180.00
MASSUDOM, EUGENIE	591831	2019-04-30	\$80.99
MCCONKEY, STEVE	591832	2019-04-30	\$714.80
MINNIEWEATHER, TERRAIN	591833	2019-04-30	\$38.10
MIULLI, KACY	591834	2019-04-30	\$180.00
MOTLEY, BREA	591835	2019-04-30	\$89.90
NDINGA, ANN-KATHLEEN	591836	2019-04-30	\$136.00
NGO, JOHNATHAN	591837	2019-04-30	\$30.00
NOHREN, GARY **ESTATE OF**	591838	2019-04-30	\$5,041.08
OLANIYAN, OLUWASEGUN	591839	2019-04-30	\$180.00
OWENS, AMIYAH	591840	2019-04-30	\$70.00
PANEPINTO, ROSE	591841	2019-04-30	\$275.00
PARIS, FRANCES	591842	2019-04-30	\$6,218.10
PELMORE, ALYSIA	591843	2019-04-30	\$75.00
PELMORE, JADAYA	591844	2019-04-30	\$225.00
PENA, JAVIER	591845	2019-04-30	\$143.00
PENTECOST, SPENCER	591846	2019-04-30	\$50.00
PIRAINO, EDWIN K	591847	2019-04-30	\$1,650.00
POTTER, MARGARET	591848	2019-04-30	\$35.84
POWELL, NATERRA	591849	2019-04-30	\$60.96
PURVIANCE, ANGELA	591850	2019-04-30	\$202.59
RAMAY, KEITH	591851	2019-04-30	\$170.00
REAR, THERESA A.	591852	2019-04-30	\$247.50
REDD, ERIC	591853	2019-04-30	\$70.00
REX, LESA	591854	2019-04-30	\$2,344.50
ROBERTS, JUDIE	591855	2019-04-30	\$1,152.00
ROBERTS, NICHOLAS	591856	2019-04-30	\$497.52
ROGERS, MAGGIE	591857	2019-04-30	\$40.00
SAILOR, JACOB	591858	2019-04-30	\$40.00
SCHNEIDER, CARL	591859	2019-04-30	\$52.95
SHELDEN, MARK	591860	2019-04-30	\$319.10
SHINKER, AMBER	591861	2019-04-30	\$60.00
SIVERTSEN, NANCY	591862	2019-04-30	\$1,092.00



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Payee	Check Number	Check Date	Check Amount
SMITH, JASMINE	591863	2019-04-30	\$300.00
SMITH, LARENZ	591864	2019-04-30	\$302.90
SMITH-JACKSON, BRITTANY	591865	2019-04-30	\$300.00
SNOW, RYAN	591866	2019-04-30	\$1,440.00
SNYDER, RYAN	591867	2019-04-30	\$60.00
BREVARD, LESLIE	591868	2019-04-30	\$140.00
SPENCER, KALEY	591869	2019-04-30	\$76.10
STUMBORG, JERRY	591870	2019-04-30	\$69.98
STYAN, MICHELLE	591871	2019-04-30	\$123.69
SWIFT, J.E.	591872	2019-04-30	\$203.50
SZCZEPANIAK, RONALD	591873	2019-04-30	\$3,780.00
TATUM, JONATHAN	591874	2019-04-30	\$1,440.00
TAYLOR, ANIYAH	591875	2019-04-30	\$225.00
TAYLOR, ELIZABETH	591876	2019-04-30	\$110.00
TCHASSEM, ADRIENNE	591877	2019-04-30	\$20.00
TODD, BRENDA	591878	2019-04-30	\$276.08
VARGAS, JERALYN	591879	2019-04-30	\$600.00
WAALLCE, ANIJIA	591880	2019-04-30	\$225.00
WALLACE, ASIA	591881	2019-04-30	\$243.75
WELCH, ETHAN	591882	2019-04-30	\$60.00
WHITESIDE, JULIE	591883	2019-04-30	\$139.00
WILHAM, SARA	591884	2019-04-30	\$57.18
WILLIAMS, SAGE	591885	2019-04-30	\$243.75
WILSON, KAMYA	591886	2019-04-30	\$76.20
WINGARD, RACHEL	591887	2019-04-30	\$275.00
WORSTELL, ISABELL	591888	2019-04-30	\$50.00
WRIGHT, CALEB	591889	2019-04-30	\$40.00
WRIGHT, MARIAH	591890	2019-04-30	\$201.93
BENSCHNEIDER ROBERTA E	591891	2019-04-30	\$229.50
PETERS DAVID L	591892	2019-04-30	\$282.08
ZEHR STANLEY G	591893	2019-04-30	\$126.48
KARL MARGARET	591894	2019-04-30	\$210.00
SCHACKMANN EDNA MAE	591895	2019-04-30	\$210.00
BROWNLEE VELMA R	591896	2019-04-30	\$205.00
NELSON MARCIA E	591897	2019-04-30	\$205.00
SCHAMBER THERESA	591898	2019-04-30	\$265.48
ROWELL TIM K	591899	2019-04-30	\$200.00
ABDULLAH PAULA	591900	2019-04-30	\$738.82
BROWN OLIVIA D	591901	2019-04-30	\$245.50
HART DARRELL J	591902	2019-04-30	\$215.00
DOYLE ROBERT MICHAEL	591903	2019-04-30	\$210.00
OSIEK ROBERT E	591904	2019-04-30	\$200.00
BOGNER WILLIAM C	591905	2019-04-30	\$271.06
SPEAR GARY B	591906	2019-04-30	\$218.48
WILLIAMS GEORGE C III	591907	2019-04-30	\$254.46
KARPLUS DEBRA L	591908	2019-04-30	\$200.00
PHILLIPS LUELLA SUE	591909	2019-04-30	\$244.25
TRAIL JACQUELINE K	591910	2019-04-30	\$210.00

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Payee	Check Number	Check Date	Check Amount
TRAIL JAMES H JR	591911	2019-04-30	\$215.00
BOEHM E ALLAN	591912	2019-04-30	\$220.00
HUCAL DENESE D	591913	2019-04-30	\$209.64
FLOOD BEVERLY J	591914	2019-04-30	\$247.50
COLLINS GRANT W	591915	2019-04-30	\$205.00
GNAEDINGER MARK O	591916	2019-04-30	\$222.90
MCCLINTOCK EARL L	591917	2019-04-30	\$215.00
SCARBROUGH MARLYS J	591918	2019-04-30	\$210.00
COREY CALVIN	591919	2019-04-30	\$29.25
PEETE ROBERT L	591920	2019-04-30	\$215.00
SZOKE RONALD D	591921	2019-04-30	\$205.00
SMITH MYRNA L WHEELER	591922	2019-04-30	\$217.90
COX CAROLYNE BROTHERS	591923	2019-04-30	\$210.00
HARMS GLENN R II	591924	2019-04-30	\$223.48
WADE PEGGY A	591925	2019-04-30	\$205.00
WADE ROGER O	591926	2019-04-30	\$200.00
LANGSTON LINDA S	591927	2019-04-30	\$218.48
DUDEN JIMMIE NELL	591928	2019-04-30	\$228.34
BABB MICHAEL G	591929	2019-04-30	\$149.16
CORNWELL CHERYL A	591930	2019-04-30	\$215.00
CORNWELL MICHAEL D	591931	2019-04-30	\$215.00
BAXLEY CELENE M	591932	2019-04-30	\$215.00
BAXLEY RICHARD D	591933	2019-04-30	\$226.60
BIGGERS CYNTHIA J	591934	2019-04-30	\$210.00
SMITH BRENDA J	591935	2019-04-30	\$210.00
UNDERWOOD EVELYN BURNETT	591936	2019-04-30	\$222.90
THOMAS VICKI L	591937	2019-04-30	\$210.00
BARKLEY CLARE E	591938	2019-04-30	\$200.00
PATT ESTHER	591939	2019-04-30	\$215.00
JOHNSON DONNA	591940	2019-04-30	\$222.54
AMUNDSEN JANE	591941	2019-04-30	\$210.00
DALTON STARR A	591942	2019-04-30	\$286.83
HAMILTON KATHY J	591943	2019-04-30	\$298.91
SATTERTHWAITE HELEN F	591944	2019-04-30	\$210.00
STEIGMANN SHARON T	591945	2019-04-30	\$215.00
DENNISON MARY J	591946	2019-04-30	\$215.00
BROWN JANE E	591947	2019-04-30	\$254.46
GUITHER HAROLD D	591948	2019-04-30	\$215.00
HOPKINS SUSAN C	591949	2019-04-30	\$226.74
CLEM LINDA K	591950	2019-04-30	\$210.00
MCCLAIN CAROL ANN	591951	2019-04-30	\$215.00
RONEY GINGER L	591952	2019-04-30	\$221.16
REYNOLDS DIANA J	591953	2019-04-30	\$210.00
PRITCHARD DIANE L	591954	2019-04-30	\$663.50
GEHRT SANDRA K	591955	2019-04-30	\$210.00
EARLY KAY	591956	2019-04-30	\$200.00
EHLER CATHARINE J	591957	2019-04-30	\$215.00
GANNAWAY MARY L	591958	2019-04-30	\$210.00

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Payee	Check Number	Check Date	Check Amount
SWEAT BETTY J	591959	2019-04-30	\$210.00
GAYLORD CAROLE S	591960	2019-04-30	\$200.00
HOOSER EDWARD E	591961	2019-04-30	\$200.00
THEIS MARA G	591962	2019-04-30	\$210.00
BENSYL R CHARLES	591963	2019-04-30	\$210.00
CURRIE KARON K	591964	2019-04-30	\$221.38
SCOTT RONDA L	591965	2019-04-30	\$253.51
BIEDERMAN FRANCES B	591966	2019-04-30	\$210.00
WOLTERS MARIANNA H	591967	2019-04-30	\$200.00
WOLTERS PAUL H	591968	2019-04-30	\$214.28
JONES BEVERLY J	591969	2019-04-30	\$210.22
COOLEY SHERYL A	591970	2019-04-30	\$210.00
HASTY KIP L	591971	2019-04-30	\$210.00
MANGERS DENNIS L	591972	2019-04-30	\$223.12
DUITSMAN SHARON R	591973	2019-04-30	\$280.67
PINAIRE LARRY DALE	591974	2019-04-30	\$202.50
LITTLE JEFFREY D	591975	2019-04-30	\$124.00
KRASNOWSKI PATRICIA A	591976	2019-04-30	\$215.00
BROWN PATRICIA A	591977	2019-04-30	\$211.96
MONTGOMERY GARY D	591978	2019-04-30	\$570.50
BELL JOYCE A	591979	2019-04-30	\$210.00
BELL PHILLIP W	591980	2019-04-30	\$220.58
EAGAN RONALD L	591981	2019-04-30	\$227.75
WILLIAMS DEANNA M	591982	2019-04-30	\$210.00
SECHREST JOHN D JR	591983	2019-04-30	\$200.00
CRIDER DUANE A	591984	2019-04-30	\$215.00
HARRISON CAROL A	591985	2019-04-30	\$205.00
VEACH ROBERT ROSS	591986	2019-04-30	\$200.00
JOHNSON DORAL ANNE	591987	2019-04-30	\$205.00
TATMAN PAULA S	591988	2019-04-30	\$232.75
LENIK DIANA S	591989	2019-04-30	\$215.00
DONALDSON JEANETTE	591990	2019-04-30	\$270.02
KEITH JOHN R	591991	2019-04-30	\$128.00
PERRY DENISE M	591992	2019-04-30	\$227.18
WALKER SUSAN K	591993	2019-04-30	\$200.00
ENGLBRECHT WIGGANS BETH A	591994	2019-04-30	\$205.00
MANN CYNTHIA D	591995	2019-04-30	\$205.00
PALECZNY ROBERT J	591996	2019-04-30	\$205.00
PRITCHARD MARK A	591997	2019-04-30	\$713.06
MCCLINTOCK ALICE R	591998	2019-04-30	\$217.90
EMKES BRENDA L	591999	2019-04-30	\$273.63
CARTER CONSTANCE A	592000	2019-04-30	\$254.82
BROWN CAROLYN K	592001	2019-04-30	\$210.00
ARNOLD ANTHONY J	592002	2019-04-30	\$106.68
BHOWMIK KRISHNA	592003	2019-04-30	\$461.50
MILLER LINDA A	592004	2019-04-30	\$220.00
JACKSON BRENDA R	592005	2019-04-30	\$210.00
KENT FAYE A	592006	2019-04-30	\$200.00

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Payee	Check Number	Check Date	Check Amount
GREGORY BETH A	592007	2019-04-30	\$221.16
YOUNG GRACE HALSTEAD	592008	2019-04-30	\$419.50
ENGLEBRETSSEN ALICE E	592009	2019-04-30	\$200.00
MEIER STEPHEN J	592010	2019-04-30	\$211.74
PECK ROBERT B	592011	2019-04-30	\$217.18
YERKES CHRISTINE T	592012	2019-04-30	\$200.00
EDWARDS ROSIE	592013	2019-04-30	\$200.00
SMITH CLODIEAT	592014	2019-04-30	\$200.00
DEAL EMILY J	592015	2019-04-30	\$200.00
MCMAHON ROBERT A	592016	2019-04-30	\$115.96
MCDANIEL VICKI C	592017	2019-04-30	\$215.00
WINFREY MICHELE R	592018	2019-04-30	\$210.00
DIXON CHRYL L	592019	2019-04-30	\$227.76
ROUSE HARRY R	592020	2019-04-30	\$205.00
NEWMAN ANDREA V	592021	2019-04-30	\$200.00
BREWER EVELYN R	592022	2019-04-30	\$242.95
DAMSKI LARRY A	592023	2019-04-30	\$500.80
ANDERSON PAMELA	592024	2019-04-30	\$210.00
POWELL DAVID L	592025	2019-04-30	\$209.64
POWELL BARBARA MAE	592026	2019-04-30	\$215.00
HOCK VINCENT F JR	592027	2019-04-30	\$116.04
DYCK SHERYL J	592028	2019-04-30	\$220.22
DAVIS NORMAN E	592029	2019-04-30	\$224.64
HOFMANN JOYCE E	592030	2019-04-30	\$206.16
NIXA MARIANNE	592031	2019-04-30	\$210.00
PERRI VINCENT R	592032	2019-04-30	\$224.64
ROUTH PAUL L	592033	2019-04-30	\$115.88
HARMON LYNN E	592034	2019-04-30	\$299.68
KUEHN DAVID P	592035	2019-04-30	\$210.00
ZAGORSKI PATRICK E	592036	2019-04-30	\$546.00
ENSTROM PETER M	592037	2019-04-30	\$250.30
SMITH NANCY A	592038	2019-04-30	\$755.06
WILLIAMS LINDA J	592039	2019-04-30	\$221.16
DECKER WILLIAM C	592040	2019-04-30	\$85.88
MCCOOL KARIN A	592041	2019-04-30	\$322.22
CLIFTON MURRAY D	592042	2019-04-30	\$215.00
BROWN EMILY MELANIE	592043	2019-04-30	\$205.00
FOLK MICHAEL J	592044	2019-04-30	\$200.00
MCCLINTOCK A LOUISE	592045	2019-04-30	\$217.90
CARR MELINDA R	592046	2019-04-30	\$222.32
MENGE ROBERT W	592047	2019-04-30	\$224.86
JOHNS LOUISE CHRISTY	592048	2019-04-30	\$215.00
DILLON MATTHEW A	592049	2019-04-30	\$103.28
TOMPKINS FRANK E	592050	2019-04-30	\$222.90
OVER SUSAN R	592051	2019-04-30	\$215.00
MCKINNEY PATRICIA L	592052	2019-04-30	\$215.00
STRAWBRIDGE RENAE D	592053	2019-04-30	\$214.28
JAYNE DENNY L	592054	2019-04-30	\$145.32

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Payee	Check Number	Check Date	Check Amount
BIRKY RACHEL J	592055	2019-04-30	\$228.92
KOENIG KAREN S	592056	2019-04-30	\$210.00
FULLER WALTER	592057	2019-04-30	\$205.00
TRINKLE ALLAN E	592058	2019-04-30	\$219.06
STONE MARTHA SUE	592059	2019-04-30	\$205.00
CROSS LECHERYL A	592060	2019-04-30	\$200.00
MANNING SHARON L	592061	2019-04-30	\$200.00
ARBUCKLE JEANNETTE M	592062	2019-04-30	\$200.00
FORD BECKY J	592063	2019-04-30	\$210.00
GARARD DANA A	592064	2019-04-30	\$308.88
HAGGARD ROBIN L	592065	2019-04-30	\$221.38
SAGO DORIS J	592066	2019-04-30	\$215.00
WELSER VICTORIA F	592067	2019-04-30	\$205.00
SIMON DOUGLAS T	592068	2019-04-30	\$205.00
ROACH REBECCA R	592069	2019-04-30	\$210.00
SCHWEIGHART DARLENE J	592070	2019-04-30	\$200.00
MILLSAP DAWN M	592071	2019-04-30	\$210.00
AVERY CHARLES F	592072	2019-04-30	\$217.90
CRUSE ROGER ERIC	592073	2019-04-30	\$113.72
CALENTINE LEIGHANN	592074	2019-04-30	\$215.00
BIDNER DIANA LYNN	592075	2019-04-30	\$226.60
PRISLAND ANN F	592076	2019-04-30	\$210.00
MORRISON CYNTHIA A	592077	2019-04-30	\$215.00
LAWHORN DAVID M	592078	2019-04-30	\$215.00
CHONOLES IMLAY KARIN REAY	592079	2019-04-30	\$215.00
MILLS JULIE J	592080	2019-04-30	\$210.00
FISHER SHERYL CORDES	592081	2019-04-30	\$215.00
MEEKS BARBARA ANN	592082	2019-04-30	\$200.00
BELL RONALD R	592083	2019-04-30	\$267.50
CARTER JOANN	592084	2019-04-30	\$213.48
NASH MARILYN L	592085	2019-04-30	\$228.12
MCMILLION LINDA KAY	592086	2019-04-30	\$224.64
SALAAM ABDULHAKEEM Y	592087	2019-04-30	\$205.00
BARBEE LISA MARIE	592088	2019-04-30	\$224.86
CAMPOS BERNADETTE I	592089	2019-04-30	\$215.00
DELANEY PETER JAMES	592090	2019-04-30	\$224.86
HEMPEL HAROLD H JR	592091	2019-04-30	\$200.00
HUBER JOAN	592092	2019-04-30	\$221.74
RATLIFF DANA K	592093	2019-04-30	\$200.00
ROBERTS PATRICIA A	592094	2019-04-30	\$200.00
BAKER TERRY L	592095	2019-04-30	\$210.00
SHARMA MELISSA	592096	2019-04-30	\$205.00
MOSLEY NORRIS R	592097	2019-04-30	\$417.90
BODNAR DAVID J	592098	2019-04-30	\$200.00
SPILA TIMOTHY P	592099	2019-04-30	\$303.66
MCDOWELL W STEVE	592100	2019-04-30	\$205.00
HILL KENNETH L	592101	2019-04-30	\$215.00
MITCHELL DEBRA C	592102	2019-04-30	\$215.00

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Payee	Check Number	Check Date	Check Amount
QUINLAN JAMES M	592103	2019-04-30	\$147.20
GRASS EUGENE R	592104	2019-04-30	\$206.16
HANNAUER CHRISTOPHER D	592105	2019-04-30	\$210.00
GILL NANCY H	592106	2019-04-30	\$221.74
SPILLERS MICHAEL W	592107	2019-04-30	\$207.32
WALKER ZELOA	592108	2019-04-30	\$221.16
ROSS MISTERIA LYNN	592109	2019-04-30	\$200.00
DALTON DEANNA L	592110	2019-04-30	\$215.00
SMALL CHRISTIAN T	592111	2019-04-30	\$200.00
JONES BARBARA M	592112	2019-04-30	\$200.00
POWELL DAVID A	592113	2019-04-30	\$549.25
TOLBERT DEBORAH A	592114	2019-04-30	\$224.86
SMITH BETTY L	592115	2019-04-30	\$200.00
WILLIAMS LAVERNE A	592116	2019-04-30	\$210.00
HEAD GILDA E	592117	2019-04-30	\$200.00
DAVIDSON EVELYN DEE	592118	2019-04-30	\$245.00
DORMAN DAVID C	592119	2019-04-30	\$220.80
BREWER JENNIFER S	592120	2019-04-30	\$231.24
WOHLGEMUTH ELIZABETH R	592121	2019-04-30	\$220.00
DECK CARL M	592122	2019-04-30	\$217.32
KING ROY A SR	592123	2019-04-30	\$205.00
HARVEY MARY L	592124	2019-04-30	\$210.22
BARKLEY ERIN M	592125	2019-04-30	\$210.00
WALKER KARA F	592126	2019-04-30	\$121.84
BENTON LINDA	592127	2019-04-30	\$200.00
TERRALL ANGELA R CLARK	592128	2019-04-30	\$222.32
MANDEL EDWARD S	592129	2019-04-30	\$223.48
REYNOLDS ELIZABETH A	592130	2019-04-30	\$205.00
MONTGOMERY DEBORAH D	592131	2019-04-30	\$218.48
PODOLL KARLA E	592132	2019-04-30	\$224.28
PODOLL LYNN A	592133	2019-04-30	\$215.00
BOOKER DAVID R	592134	2019-04-30	\$245.00
MUSTARI ELISA L	592135	2019-04-30	\$200.00
JONES DAVID P	592136	2019-04-30	\$210.00
MILLER NICOLE W	592137	2019-04-30	\$205.00
OSTERBUR TIMOTHY R	592138	2019-04-30	\$91.68
SEALS LEWIS MARILYN	592139	2019-04-30	\$209.64
WHEELER AARON K	592140	2019-04-30	\$155.60
LUDWIG CONSTANCE R	592141	2019-04-30	\$293.22
MILES MONTE R	592142	2019-04-30	\$217.32
WHELPLEY AMY S	592143	2019-04-30	\$210.00
MOBLEY CRISTINA M	592144	2019-04-30	\$117.56
DALTON DONA J	592145	2019-04-30	\$200.00
BLAZAITIS TODD W	592146	2019-04-30	\$205.00
BOYD DIANA H	592147	2019-04-30	\$215.00
BAKER SKAGGS LINDA S	592148	2019-04-30	\$210.00
MILLER MARJORIE	592149	2019-04-30	\$215.00
SPIES STEPHANIE D	592150	2019-04-30	\$210.00

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Payee	Check Number	Check Date	Check Amount
GOLDENSTEIN CHAD E	592151	2019-04-30	\$92.84
CUDIAMAT BRIAN T	592152	2019-04-30	\$205.00
GIBSON JENNY A	592153	2019-04-30	\$215.00
BANTO SARAH Q	592154	2019-04-30	\$210.00
GONG ROSE Z	592155	2019-04-30	\$211.74
MILLION WILLIAM J	592156	2019-04-30	\$226.02
ROBERTS NOEL B	592157	2019-04-30	\$210.00
REID ANN L	592158	2019-04-30	\$210.00
DILLARD KELLY D	592159	2019-04-30	\$94.00
KERR KENNETH D	592160	2019-04-30	\$215.00
LAICH JULIE K	592161	2019-04-30	\$210.00
WALKER ANNETTE	592162	2019-04-30	\$200.00
DONOHUE NANETTE W	592163	2019-04-30	\$200.00
CHISM KENSTON L	592164	2019-04-30	\$210.00
WILLIAMS DELANN L	592165	2019-04-30	\$205.00
DILLARD CARLA M	592166	2019-04-30	\$200.00
ARNOTE BARI L	592167	2019-04-30	\$215.00
HOPPER CHRISTINE M	592168	2019-04-30	\$200.00
BARKER JOHNSON ELIZABETH A	592169	2019-04-30	\$200.00
SCHMIDT JULIA C	592170	2019-04-30	\$215.00
MIHALKINA GALINA	592171	2019-04-30	\$205.00
DALTON JUDY MAY	592172	2019-04-30	\$200.00
HEATH GENEVA	592173	2019-04-30	\$244.00
MCCALL MARY H	592174	2019-04-30	\$215.00
BENSON EILEEN E	592175	2019-04-30	\$205.00
SMITH JOHNELL DEVON	592176	2019-04-30	\$434.00
GONG GEORGE L	592177	2019-04-30	\$215.00
WASHINGTON JUANITA	592178	2019-04-30	\$200.00
STRICKLER CHRISTINE M	592179	2019-04-30	\$214.86
HARTLEY STEPHEN D	592180	2019-04-30	\$221.16
WHITE CRISTA A	592181	2019-04-30	\$210.00
BARNHART EVAN J STEVEN	592182	2019-04-30	\$78.92
HUTCHCRAFT LAURA F	592183	2019-04-30	\$215.00
SIPES CHRISTINA MARIE	592184	2019-04-30	\$205.00
MEINKOTH SUSAN	592185	2019-04-30	\$210.00
THOMPSON CAROL ANN	592186	2019-04-30	\$200.00
SIMPSON SHARHONDA R	592187	2019-04-30	\$200.00
ELAM ROBERT LEE JR	592188	2019-04-30	\$215.00
CAIN STEPHANIE MARIE	592189	2019-04-30	\$245.00
JASPER JEANETTE A	592190	2019-04-30	\$317.00
ROBINSON MICHAEL VALENTINO JR	592191	2019-04-30	\$209.06
JAMES PAUL JOSEPH	592192	2019-04-30	\$210.00
MCINTYRE BRITTANY LYNN	592193	2019-04-30	\$215.00
NYEMBWE JEAN MARIE KANYINDA	592194	2019-04-30	\$215.00
DAVIS ROBERT F	592195	2019-04-30	\$211.16
COLBERT RICHARD E	592196	2019-04-30	\$223.48
SANDERS SHIRLEY A	592197	2019-04-30	\$218.34
BAYLIS CHARLENE	592198	2019-04-30	\$205.00

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Payee	Check Number	Check Date	Check Amount
DURHAM HAYLEY L	592199	2019-04-30	\$200.00
LOKSHIN JENNIFER E	592200	2019-04-30	\$207.90
WHITE JOHN D	592201	2019-04-30	\$205.00
ASHBROOK PETER C	592202	2019-04-30	\$200.00
REZK BRENDA D	592203	2019-04-30	\$200.00
KOPMANN CHERYL A	592204	2019-04-30	\$219.64
MARSHALL DEBRA S	592205	2019-04-30	\$210.00
LUDWINSKI MATTHEW G	592206	2019-04-30	\$220.00
LEE EVELYN G	592207	2019-04-30	\$200.00
WALKER JERRY	592208	2019-04-30	\$247.50
MACK TIMOTHY R	592209	2019-04-30	\$215.00
CARR LOGAN J	592210	2019-04-30	\$290.00
MORRISON MARY E	592211	2019-04-30	\$210.00
MORRISON DENNIS A	592212	2019-04-30	\$222.90
STIEGLER EILA	592213	2019-04-30	\$215.00
LAPAYNE HANNAH SARAI	592214	2019-04-30	\$200.00
MOSLEY GREGORY J	592215	2019-04-30	\$45.00
WILKUS LISA A	592216	2019-04-30	\$215.00
SANCHEZ ADANI	592217	2019-04-30	\$45.00
PERRI MICHAEL V	592218	2019-04-30	\$210.00
FORESTER ABIGAIL EILEEN	592219	2019-04-30	\$245.00
CUZA LUIS JOHN	592220	2019-04-30	\$200.00
JOHNSON JUDITH O	592221	2019-04-30	\$200.00
OGLE BARBARA A	592222	2019-04-30	\$223.70
OGLE ROBERT G	592223	2019-04-30	\$200.00
FUNFSINN DENISE M	592224	2019-04-30	\$200.00
RUFFIN DIAMOND L	592225	2019-04-30	\$200.00
HORNER NATHAN ROBERT	592226	2019-04-30	\$200.00
LUNN JANET MARIE	592227	2019-04-30	\$205.00
NYEMBWE CHARLY KASHALA	592228	2019-04-30	\$200.00
KIEFT ALICE ROSE	592229	2019-04-30	\$200.00
FIELDS SOL JR	592230	2019-04-30	\$205.00
MERRILL GARY SAMUEL	592231	2019-04-30	\$215.00
PINKERTON NANCY A	592232	2019-04-30	\$205.00
SECHREST MARGARET A	592233	2019-04-30	\$205.00
RICHARDSON KATHLEEN RUTH	592234	2019-04-30	\$200.00
WACHTEL DANIEL JAY	592235	2019-04-30	\$200.00
DAVIS KIMBERLY MARIE	592236	2019-04-30	\$243.25
FELLERS ROBIN BERGMAN	592237	2019-04-30	\$210.00
OKUNUGA ANANIYAH LOREALE JUSTICE	592238	2019-04-30	\$200.00
CORBIN DREW BRYANT	592239	2019-04-30	\$225.80
KING EVAN REILLY	592240	2019-04-30	\$200.00
STEVENS DAVID SCOTT	592241	2019-04-30	\$200.00
OWEN KAITLYN PAIGE	592242	2019-04-30	\$200.00
GADEL THOMAS HAMTON	592243	2019-04-30	\$210.00
NEWBERRY DESTANI ALLYSE	592244	2019-04-30	\$205.00
HARBIN FRANCES JEANNE	592245	2019-04-30	\$200.00
LUPAS RACHEL	592246	2019-04-30	\$200.00



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Payee	Check Number	Check Date	Check Amount
FAIRBANKS MIRANDA	592247	2019-04-30	\$200.00
MANRIQUE PETER ROBERT	592248	2019-04-30	\$200.00
GEWIRTH ISAAC	592249	2019-04-30	\$200.00
CHAPPELL MAURGEN	592250	2019-04-30	\$200.00
GRIFFIN ALLISON RAE	592251	2019-04-30	\$200.00
MOORE CAROLINE	592252	2019-04-30	\$200.00
HUGHES NAKEYA	592253	2019-04-30	\$200.00
NICCUM HANNAH	592254	2019-04-30	\$200.00
BUTORAC BROOKE	592255	2019-04-30	\$200.00
XU JULIANN	592256	2019-04-30	\$200.00
YANG JENNY	592257	2019-04-30	\$200.00
ERICKSEN EMORY	592258	2019-04-30	\$200.00
OWENS EVE	592259	2019-04-30	\$200.00
CHAHINE SARAH	592260	2019-04-30	\$200.00
PATTON MICHAELA	592261	2019-04-30	\$205.00
CHAMPAIGN COUNTY TREASURER	592479	2019-05-10	\$9,262.70
CHAMPAIGN COUNTY TREASURER	592480	2019-05-10	\$1,249.00
CHAMPAIGN COUNTY TREASURER	592481	2019-05-10	\$468.00
CHAMPAIGN COUNTY TREASURER	592482	2019-05-10	\$425,702.22
CHAMPAIGN COUNTY TREASURER	592483	2019-05-10	\$1,250.00
CHAMPAIGN COUNTY TREASURER	592484	2019-05-10	\$250,000.00
CHAMPAIGN COUNTY TREASURER	592485	2019-05-10	\$5,547.62
CHAMPAIGN COUNTY TREASURER	592486	2019-05-10	\$103,782.50
CHAMPAIGN COUNTY TREASURER	592487	2019-05-10	\$71,646.50
CHAMPAIGN COUNTY TREASURER	592488	2019-05-10	\$82,035.05
CHAMPAIGN COUNTY TREASURER	592489	2019-05-10	\$59,661.55
CHAMPAIGN COUNTY TREASURER	592490	2019-05-10	\$33,143.66
A & E ANIMAL HOSPITAL	592491	2019-05-10	\$112.96
ABSOPURE WATER	592492	2019-05-10	\$38.65
ALLSTEEL INC	592493	2019-05-10	\$1,652.52
ALPHA CONTROLS AND SERVICES LLC	592494	2019-05-10	\$2,331.12
AMEREN ILLINOIS	592495	2019-05-10	\$16,357.59
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	592496	2019-05-10	\$1,849.34
AMEREN ILLINOIS - LIHEAP	592497	2019-05-10	\$392,344.00
AMEREN ILLINOIS - CARES GRANT	592498	2019-05-10	\$620.00
AMEREN ILLINOIS - P.S.H.-PHYS DISABILITY	592499	2019-05-10	\$2.00
ARAMARK CHICAGO LOCKBOX	592500	2019-05-10	\$1,268.09
ARIAH INVESTMENT PROPERTIES	592501	2019-05-10	\$200.00
ARMSTRONG CASH AND CARRY LUMBER COMPANY	592502	2019-05-10	\$645.30
ASHFORD UNIVERSITY	592503	2019-05-10	\$150.00
A T & T	592504	2019-05-10	\$2,822.43
A T & T	592505	2019-05-10	\$103.19
AUTOZONE, INC.	592506	2019-05-10	\$57.14
AWESOME MACHINES SAVOY	592507	2019-05-10	\$46.50
BECK'S COUNTRY STORE	592508	2019-05-10	\$256.29
BOREK CONSULTING GROUP	592510	2019-05-10	\$55.50
BRADFORD SYSTEMS CORPORATION	592511	2019-05-10	\$257.00
CDH CONSULTING, LLC	592512	2019-05-10	\$2,500.00

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Payee	Check Number	Check Date	Check Amount
CJK REAL PROPERTIES	592513	2019-05-10	\$200.00
C.V. LLOYDE AUDIOVISUAL	592514	2019-05-10	\$793.75
CANDLEWOOD ESTATES	592515	2019-05-10	\$200.00
CARLE	592516	2019-05-10	\$1,339.00
CARLE FOUNDATION HOSPITAL	592517	2019-05-10	\$456.00
CENTERS FOR MEDICARE & MEDICAID SERVICES	592518	2019-05-10	\$13,800.80
CENTRAL CULVERT & TILE, LLC	592519	2019-05-10	\$2,063.76
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	592520	2019-05-10	\$188.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	592521	2019-05-10	\$2,359.08
CHAMPION ENERGY, LLC	592522	2019-05-10	\$435.82
CHARITY'S CATERING	592523	2019-05-10	\$99.50
CINCINNATI LIFE INSURANCE COMPANY	592524	2019-05-10	\$302.42
CINTAS CORPORATION #370	592525	2019-05-10	\$199.71
CINTAS CORPORATION #370	592526	2019-05-10	\$282.91
CITILABS INC	592527	2019-05-10	\$13,950.00
CITY OF URBANA	592528	2019-05-10	\$4,050.00
COMCAST CABLE - JUVENILE DETENTION ACCT	592529	2019-05-10	\$13.06
COMCAST CABLE - CORRECTIONAL CENTER ACCT	592530	2019-05-10	\$13.06
COMCAST CABLE - JAIL COMMISSARY ACCT	592531	2019-05-10	\$3.98
COMFORT SUITES (IL366)	592532	2019-05-10	\$73.45
CONNOR COMPANY	592533	2019-05-10	\$1,053.84
CONSOLIDATED COMMUNICATIONS-EARLY CHLDHD	592534	2019-05-10	\$2,459.63
CONSOLIDATED CALL CENTER SERVICES	592535	2019-05-10	\$303.00
CONSOLIDATED COMMUNICATIONS	592536	2019-05-10	\$3,450.03
CONSTELLATION NEWENERGY - GAS DIVISION	592537	2019-05-10	\$18,638.60
CONSTELLATION NEWENERGY INC	592538	2019-05-10	\$43,605.15
WELLPATH LLC	592539	2019-05-10	\$71,594.64
CUNNINGHAM CHILDREN'S HOME	592540	2019-05-10	\$8,764.32
D&S SEWER SERVICES INC	592541	2019-05-10	\$60.00
DELTA DENTAL OF ILLINOIS - RISK	592542	2019-05-10	\$16,639.22
DEVNET	592543	2019-05-10	\$49,600.00
DIAMOND RENTALS, INC.	592544	2019-05-10	\$370.00
DISCOUNT SCHOOL SUPPLY	592545	2019-05-10	\$59.87
DUNCAN SUPPLY COMPANY, INC.	592547	2019-05-10	\$1,265.20
DUNKIN DONUTS/BASKIN ROBBINS	592548	2019-05-10	\$357.50
DUST AND SON OF CHAMPAIGN COUNTY	592549	2019-05-10	\$293.84
EASTERN ILLINI ELECTRIC COOPERATIVE	592550	2019-05-10	\$107.25
EASTERN ILLINI ELECTRIC	592551	2019-05-10	\$1,059.00
EBONY & IVORY, LLC	592552	2019-05-10	\$1,400.00
EMULSICOAT, INC.	592553	2019-05-10	\$1,043.29
ENTEC SERVICES, INC.	592554	2019-05-10	\$2,000.00
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	592555	2019-05-10	\$12,132.00
ERWIN, MARTINKUS AND COLE, LTD	592556	2019-05-10	\$3,000.00
EXPERIAN	592557	2019-05-10	\$27.00
FARON PROPERTIES	592558	2019-05-10	\$200.00
FEDERAL EXPRESS CORPORATION	592559	2019-05-10	\$68.49
FIDELITY SECURITY LIFE INS COMPANY	592560	2019-05-10	\$3,070.02
GEYER FIRE PROTECTION, LLC	592561	2019-05-10	\$5,186.00

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Payee	Check Number	Check Date	Check Amount
GIBBS TECHNOLOGY LEASING, LLC	592562	2019-05-10	\$94.29
GLOBAL EQUIPMENT COMPANY, INC.	592563	2019-05-10	\$3,215.53
GORDON FOOD SERVICE	592564	2019-05-10	\$5,986.88
GRAINGER	592565	2019-05-10	\$1,798.01
GRAPE TREE MEDICAL STAFFING INC	592566	2019-05-10	\$1,056.00
HOV SERVICES INC	592567	2019-05-10	\$159.14
HENDRICK DORMS INC	592568	2019-05-10	\$260.50
HICKSGAS	592569	2019-05-10	\$520.00
HOLIDAY INN EXPRESS	592570	2019-05-10	\$105.28
HOLIDAY INN EXPRESS	592571	2019-05-10	\$1,332.00
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	592572	2019-05-10	\$200.00
IBM CORPORATION	592573	2019-05-10	\$3,065.17
ILLIANA CONSTRUCTION COMPANY	592574	2019-05-10	\$14,476.39
ILLINOIS AMERICAN WATER COMPANY	592575	2019-05-10	\$7,205.20
ILLINOIS AMERICAN WATER COMPANY	592576	2019-05-10	\$974.93
ILLINOIS AMERICAN WATER-VET ASSISTANCE	592577	2019-05-10	\$249.40
ILLINOIS HEAD START ASSOCIATION	592578	2019-05-10	\$1,142.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	592579	2019-05-10	\$750.00
INTERSTATE BILLING SERVICE INC	592580	2019-05-10	\$455.00
IROQUOIS COUNTY TREASURER	592581	2019-05-10	\$844.73
JPMORGAN CHASE BANK	592582	2019-05-10	\$10.00
JP MORGAN CHASE BANK	592583	2019-05-10	\$24,000.00
JANO TECHNOLOGIES, INC.	592584	2019-05-10	\$2,910.40
KELLY SERVICES, INC.	592585	2019-05-10	\$4,749.25
KLATT PROPERTIES	592586	2019-05-10	\$600.00
KLEPPIN AND ASSOCIATES	592587	2019-05-10	\$1,245.00
LAMAR ADVERTISING	592589	2019-05-10	\$933.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	592590	2019-05-10	\$7,789.50
LINTFIGHTERS OF CENTRAL ILLINOIS LLC	592591	2019-05-10	\$340.00
MBR CENTRAL ILL PIZZA, LLC	592592	2019-05-10	\$47.00
MCS OFFICE TECHNOLOGIES	592593	2019-05-10	\$19,330.45
MARBLE'S CATERING SERVICE, INC	592594	2019-05-10	\$16,617.60
MENARDS	592595	2019-05-10	\$411.50
MENTAL HEALTH AMERICA OF NRTH CNTRL IN.	592596	2019-05-10	\$2,000.00
MIDWEST CONSTRUCTION RENTALS, INC.	592597	2019-05-10	\$365.00
MINDFUL TEACHER FOUNDATION	592599	2019-05-10	\$1,650.00
MINUTEMAN PRESS	592600	2019-05-10	\$38.70
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	592601	2019-05-10	\$581.59
NATIONAL HEAD START ASSOCIATION	592602	2019-05-10	\$1,260.00
NEXTPPOINT, INC.	592603	2019-05-10	\$750.00
NICOR GAS - LIHEAP DEPT	592604	2019-05-10	\$5,682.00
NORTH EAST MULTI REGIONAL TRAINING INC	592605	2019-05-10	\$225.00
OSF SYSTEM LABORATORY	592606	2019-05-10	\$570.00
OFFICE DEPOT	592607	2019-05-10	\$57.17
OPEN ROAD ASPHALT COMPANY, LLC	592608	2019-05-10	\$345.80
OVERHEAD MATERIAL HANDLING ILLINOIS INC	592609	2019-05-10	\$5,715.13
PARKLAND COLLEGE	592610	2019-05-10	\$5,212.25
PARKLAND COLLEGE	592611	2019-05-10	\$14,085.00

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Payee	Check Number	Check Date	Check Amount
PARKLAND COLLEGE	592612	2019-05-10	\$528.00
PARKVIEW SENIOR APARTMENTS	592613	2019-05-10	\$200.00
PAXTON FOUNDATION	592614	2019-05-10	\$700.00
PENNYMAC	592615	2019-05-10	\$200.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	592616	2019-05-10	\$483.76
PIATT COUNTY TREASURER	592617	2019-05-10	\$300.00
PRAIRIE GREEN APARTMENTS PHASE I	592618	2019-05-10	\$668.56
PREMIER PRINT GROUP	592619	2019-05-10	\$1,817.00
PRO AGR INC	592620	2019-05-10	\$22,626.54
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	592621	2019-05-10	\$200.00
PROVIDER TRUST INC	592622	2019-05-10	\$260.58
PUBLIC GRANTS AND TRAINING INITIATIVES	592623	2019-05-10	\$3,000.00
QUICK SILVER MAILING SERVICES	592624	2019-05-10	\$656.58
RAHN EQUIPMENT COMPANY	592625	2019-05-10	\$241.87
RANTOUL LIGHT & WATER UTILITIES	592626	2019-05-10	\$272.43
READY! FOR KINDERGARTEN	592627	2019-05-10	\$3,696.00
REGIONAL OFFICE OF EDUCATION --READY	592628	2019-05-10	\$19,872.56
RELIABLE PLUMBING AND HEATING COMPANY	592629	2019-05-10	\$480.35
RELIANCE STANDARD LIFE INSURANCE COMPANY	592630	2019-05-10	\$6,455.60
RELX INC	592631	2019-05-10	\$650.28
RENT CHAMPAIGN	592632	2019-05-10	\$200.00
REPUBLIC SERVICES #729	592633	2019-05-10	\$574.47
REYNOLDS TOWING SERVICE, INC.	592634	2019-05-10	\$135.00
RHOMAR INDUSTRIES, INC.	592635	2019-05-10	\$385.09
ROECO ENTERPRISES	592636	2019-05-10	\$400.00
ROGARDS	592637	2019-05-10	\$1,495.14
ROLAND REALTY	592638	2019-05-10	\$200.00
RURAL KING	592639	2019-05-10	\$156.96
SAM'S CLUB - HEAD START ACCOUNT	592640	2019-05-10	\$219.24
SATELLITE TRACKING OF PEOPLE LLC	592641	2019-05-10	\$4,658.00
SCHNUCK'S	592642	2019-05-10	\$313.29
SHERWIN INDUSTRIES, INC.	592643	2019-05-10	\$8,638.72
SHERWIN-WILLIAMS CO	592644	2019-05-10	\$648.47
SHI INTERNATIONAL CORP	592645	2019-05-10	\$3,578.49
SIEMENS HEALTHCARE DIAGNOSTICS	592646	2019-05-10	\$3,025.01
SPRINT - CORONER ACCOUNT	592647	2019-05-10	\$275.93
SPRINT - ANIMAL CONTROL ACCOUNT	592648	2019-05-10	\$284.63
STAN'S SPORTSWORLD, INC	592649	2019-05-10	\$4,960.00
STAR UNIFORMS	592650	2019-05-10	\$467.30
STATE INDUSTRIAL PRODUCTS	592651	2019-05-10	\$642.71
SYNCB/AMAZON	592652	2019-05-10	\$609.74
TECHNOLOGY MANAGEMENT REV FUND	592653	2019-05-10	\$2,596.66
TEPPER ELECTRIC SUPPLY COMPANY	592654	2019-05-10	\$174.18
TRANSUNION RISK & ALT DATA SOLUTIONS INC	592655	2019-05-10	\$113.40
TRIAD SHREDDING CORP	592656	2019-05-10	\$495.00
TUSCOLA STONE COMPANY	592657	2019-05-10	\$40,827.21
UNIFORM DEN EAST, INC.	592658	2019-05-10	\$623.48
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	592660	2019-05-10	\$200.00

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Payee	Check Number	Check Date	Check Amount
UPCLOSE GRAPHICS, INC.	592661	2019-05-10	\$527.89
URBANA & CHAMPAIGN SANITARY DISTRICT	592662	2019-05-10	\$3,712.78
URBANA FREE LIBRARY	592663	2019-05-10	\$6,500.00
VERIZON WIRELESS - RPC/HS ACCOUNT	592664	2019-05-10	\$82.94
VERIZON WIRELESS - REGIONL PLANNING ACCT	592665	2019-05-10	\$146.04
VERIZON WIRELESS-COMM SERV BLK GRANT	592666	2019-05-10	\$618.34
VERIZON WIRELESS - CIRCUIT CLERK	592667	2019-05-10	\$40.01
VERIZON WIRELESS - GIS CONSORTIUM ACCT	592668	2019-05-10	\$40.01
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	592669	2019-05-10	\$746.67
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	592670	2019-05-10	\$26.01
VILLAGE OF RANTOUL	592671	2019-05-10	\$15,506.00
VILLAGE OF RANTOUL	592672	2019-05-10	\$243.58
VISA CARDMEMBER SERVICE - SHERIFF	592673	2019-05-10	\$3,560.91
VISA CARDMEMBER SERVICE - CHILD ADVOC	592674	2019-05-10	\$1,583.20
VISA CARDMEMBER SERVICE - CORONER	592675	2019-05-10	\$171.78
VISA CARDMEMBER SERVICE - COURT SERVICES	592676	2019-05-10	\$746.63
VISA CARDMEMBER SERVICE - PLAN ZONE	592677	2019-05-10	\$377.94
VISA CARDMEMBER SERVICE - GIS	592678	2019-05-10	\$230.00
VISA CARDMEMBER SERVICE - ANIMAL CONTROL	592679	2019-05-10	\$722.85
WAL-MART COMMUNITY - PROBATION ACCOUNT	592680	2019-05-10	\$122.92
WAL-MART COMMUNITY - HEAD START ACCOUNT	592681	2019-05-10	\$1,751.21
WELLS FARGO	592682	2019-05-10	\$200.00
WESTGATE APARTMENTS	592683	2019-05-10	\$200.00
WEX BANK - HIGHWAY ACCOUNT	592684	2019-05-10	\$9,855.50
WEX BANK - PLANNING/ZONING	592685	2019-05-10	\$52.78
ADAMCZYK, MALGORZATA	592686	2019-05-10	\$34.07
ANDERSON, RENA	592687	2019-05-10	\$5.65
ARMSTRONG, MELVIN	592688	2019-05-10	\$200.00
BANACH, MATTHEW	592689	2019-05-10	\$252.80
BAO, SHIPING, MD	592690	2019-05-10	\$11,900.00
BARTOLO GONZALEZ, CRISTOBAL	592691	2019-05-10	\$375.00
BISHOP, STEPHANIE	592692	2019-05-10	\$135.00
BLUE, JEFF	592693	2019-05-10	\$321.56
BLUMER, DONNA	592694	2019-05-10	\$94.50
BOVA, AMY	592695	2019-05-10	\$27.96
BOWDRY, KIM	592696	2019-05-10	\$113.91
BRANDOW, JEREMY	592697	2019-05-10	\$428.50
BRUMLEVE, JOSEPH	592698	2019-05-10	\$492.50
BUMBA, JEANINE	592699	2019-05-10	\$350.00
BURGENER, JESSICA	592700	2019-05-10	\$44.00
BUSBY, JOELLE	592701	2019-05-10	\$220.00
BYNDUM, KECIA	592702	2019-05-10	\$105.00
CARTY, ANNA	592703	2019-05-10	\$194.47
CHAPIN, SUSAN	592704	2019-05-10	\$500.00
CIMINO, AMY	592705	2019-05-10	\$68.32
CLARK, LAURA	592706	2019-05-10	\$190.92
CONNOLLY, KARI	592707	2019-05-10	\$116.00
COONS, STEPHANIE	592708	2019-05-10	\$80.00

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Payee	Check Number	Check Date	Check Amount
COPELAND, ASIA	592709	2019-05-10	\$25.00
CRITES, JENNIFER	592710	2019-05-10	\$11.00
DIEU, CLINTON	592711	2019-05-10	\$35.00
DOW, SHARON	592712	2019-05-10	\$511.28
DRISCOLL, MARK	592713	2019-05-10	\$69.02
DUNCAN, JENNIFER	592714	2019-05-10	\$211.10
EDWARDS, MARK F.	592715	2019-05-10	\$33.52
ELLIOTT, JEFF	592716	2019-05-10	\$200.00
ELLIS, SHEILA	592717	2019-05-10	\$34.34
ERVIN, TONYA	592718	2019-05-10	\$36.54
ESPINOZA-OLIVA, BRESLY	592719	2019-05-10	\$120.00
FAUST, JAQUAVEON	592720	2019-05-10	\$30.48
FINLEY, KEVONTAYE	592721	2019-05-10	\$20.00
FOSTER, KAYLA	592722	2019-05-10	\$27.20
FOSTER, THOMAS	592723	2019-05-10	\$32.00
GARCIA, ROSALITA	592724	2019-05-10	\$137.16
GIST, KAYLYN	592725	2019-05-10	\$150.00
GOWYN, KELLY G	592726	2019-05-10	\$40.00
HALL, MELISSA	592727	2019-05-10	\$68.56
HARRISON, MARIA E	592728	2019-05-10	\$86.22
HAYES, RYNETTA	592729	2019-05-10	\$240.00
HELFRICH, BRITTANY	592730	2019-05-10	\$72.99
HENNIS, BROOKE	592731	2019-05-10	\$75.00
HENSLEY, JOHN B	592732	2019-05-10	\$137.50
HERSHBERGER, JEREMY	592733	2019-05-10	\$2,000.00
HOWARD-GALLO, STEPHANIE	592734	2019-05-10	\$51.42
HUDDLESTON, MEIBY	592735	2019-05-10	\$50.00
HUNTER, MICHAEL	592736	2019-05-10	\$32.00
JACKSON, DARYL	592737	2019-05-10	\$16.00
JOERRES, TITI D	592738	2019-05-10	\$16.94
JOHNSON, RESHONDA	592739	2019-05-10	\$240.00
JONES, JAMES	592740	2019-05-10	\$1,581.50
KILPATRICK, SHELBY	592741	2019-05-10	\$20.13
KNIGHT, BETHANY	592742	2019-05-10	\$60.00
KOONTZ, KEVIN	592743	2019-05-10	\$195.23
KULMALA, JANELLE	592744	2019-05-10	\$34.68
KUNKEL, KELESIA	592745	2019-05-10	\$41.35
KYROUAC, STEPHANIE	592746	2019-05-10	\$273.76
LEE, DELORIS	592747	2019-05-10	\$1,332.00
LIFFICK, KATHLEEN	592748	2019-05-10	\$805.91
LO, ALBERT M.D.	592749	2019-05-10	\$560.00
LOZAR, TROY	592750	2019-05-10	\$244.80
LUCKETT, HUDSON	592751	2019-05-10	\$24.99
MABERRY, JERRY	592752	2019-05-10	\$104.30
MARKEL, JONI E	592753	2019-05-10	\$216.00
MARTIN, CHRISTY	592754	2019-05-10	\$53.01
MATHENY, VANESSA	592755	2019-05-10	\$2,000.00
MATTHEW, JUSTIN	592756	2019-05-10	\$42.92

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Payee	Check Number	Check Date	Check Amount
MCAFEE, TRACY	592757	2019-05-10	\$74.07
MCCALLUM, CHRISTOPHER	592758	2019-05-10	\$419.76
MILLER, WES	592759	2019-05-10	\$110.00
MOSLEY LCSW., MORRIS	592760	2019-05-10	\$200.00
NEWBERN, ANTONIO	592761	2019-05-10	\$72.00
NORRIS, RICHARD	592762	2019-05-10	\$224.46
NOTEBOOM, ADRIANNA	592763	2019-05-10	\$50.00
NUGENT, JEFF	592764	2019-05-10	\$16.00
O'BRIEN, MATTHEW	592765	2019-05-10	\$146.00
PATTON, ANGELA	592766	2019-05-10	\$121.20
PENA, JAVIER	592767	2019-05-10	\$143.00
PERRY, ANGELA	592768	2019-05-10	\$918.00
PHILLIPS, KALEE	592769	2019-05-10	\$45.00
PIRAINO, EDWIN K	592770	2019-05-10	\$250.00
POLING, ANDREA	592771	2019-05-10	\$200.00
POTTER, MARGARET	592772	2019-05-10	\$65.13
POWELL, CRYSTAL	592773	2019-05-10	\$145.00
RAMAY, KEITH	592774	2019-05-10	\$119.00
REBELSKY, DAYNA	592775	2019-05-10	\$240.00
REAR, THERESA A.	592776	2019-05-10	\$450.00
REX, LESA	592777	2019-05-10	\$115.50
ROBERTSON, CALE	592778	2019-05-10	\$16.00
ROGERS, JUANITA	592779	2019-05-10	\$2,436.00
RUTLEDGE, LINDA	592780	2019-05-10	\$200.00
SANTIAGO, IVAN	592781	2019-05-10	\$600.00
SARM, STEVEN N.	592782	2019-05-10	\$300.00
SAVELEY, KYLE	592783	2019-05-10	\$72.00
SCHULTHEIS, ELIZABETH	592784	2019-05-10	\$72.00
SCOTT, GREGG	592785	2019-05-10	\$400.00
SIDERS, SHANNON	592786	2019-05-10	\$16.00
SMITH, CAROLYN	592787	2019-05-10	\$2,604.00
SMITH, THERESA	592788	2019-05-10	\$260.00
SMITH, TODD	592789	2019-05-10	\$85.95
SMITH, TONY	592790	2019-05-10	\$17.69
STEELE CIERRA	592791	2019-05-10	\$48.31
STIRRETT, WHITNEY	592792	2019-05-10	\$210.00
SULAMOYO, DALITSO	592793	2019-05-10	\$250.65
TERVEN, JENNIFER	592794	2019-05-10	\$24.07
TINSLEY, JAROD	592795	2019-05-10	\$95.20
TODD, BRENDA	592796	2019-05-10	\$104.98
TORRES, DENISE JONES	592797	2019-05-10	\$1,606.00
TSHIMANGA, SEBASTIEN	592798	2019-05-10	\$40.00
WARE, DAVION	592799	2019-05-10	\$400.05
WARREN, ASHLEIGH	592800	2019-05-10	\$44.00
WARSTLER, NICHOLAS	592801	2019-05-10	\$500.00
WELLS, SAMANTHA	592802	2019-05-10	\$59.97
WHITE, MAX	592803	2019-05-10	\$115.00
WHITE, RONALD	592804	2019-05-10	\$9.98

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Payee	Check Number	Check Date	Check Amount
WICHUS, LORI	592805	2019-05-10	\$93.50
WILHAM, SARA	592806	2019-05-10	\$196.72
WILLIAMS, NANCY	592807	2019-05-10	\$2,184.00
WILLIAMS. SHARESE	592808	2019-05-10	\$124.00
WILSON, CHRIS	592809	2019-05-10	\$17.86
WILSON, HOWARD	592810	2019-05-10	\$22.00
WINTERS, STEPHEN	592811	2019-05-10	\$22.00
CHAMPAIGN COUNTY TREASURER	592909	2019-05-17	\$18.78
CHAMPAIGN COUNTY TREASURER	592910	2019-05-17	\$1,469.77
CHAMPAIGN COUNTY TREASURER	592911	2019-05-17	\$4,240.83
CHAMPAIGN COUNTY TREASURER	592912	2019-05-17	\$1,091.64
CHAMPAIGN COUNTY TREASURER	592913	2019-05-17	\$41,098.23
CHAMPAIGN COUNTY TREASURER	592914	2019-05-17	\$151,018.00
CHAMPAIGN COUNTY TREASURER	592915	2019-05-17	\$103.00
CHAMPAIGN COUNTY TREASURER	592916	2019-05-17	\$24,646.44
CHAMPAIGN COUNTY TREASURER	592917	2019-05-17	\$18,786.84
CHAMPAIGN COUNTY TREASURER	592918	2019-05-17	\$135.00
CHAMPAIGN COUNTY TREASURER	592919	2019-05-17	\$1,978.78
CHAMPAIGN COUNTY TREASURER	592920	2019-05-17	\$395,601.29
CHAMPAIGN COUNTY CIRCUIT CLERK	592921	2019-05-17	\$32.56
CHAMPAIGN COUNTY CIRCUIT CLERK	592922	2019-05-17	\$62.69
A & E ANIMAL HOSPITAL	592923	2019-05-17	\$115.60
ATI PHYSICAL THERAPY	592924	2019-05-17	\$213.00
ACTION INFLATABLES MEGA EVENTS, INC	592925	2019-05-17	\$250.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	592926	2019-05-17	\$1,304.46
ALLIANCE COMMUNICATIONS	592927	2019-05-17	\$124.95
ALTORFER INC	592928	2019-05-17	\$41.54
AMEREN ILLINOIS	592929	2019-05-17	\$27,535.73
AMEREN ILLINOIS - LIHEAP	592930	2019-05-17	\$127,005.00
AMEREN ILLINOIS - CARES GRANT	592931	2019-05-17	\$1,898.00
AMERICAN MEDICAL SUPPLY & SERVICE CO	592932	2019-05-17	\$532.82
ANN L CHAN COUNSELING SERVICE PC	592933	2019-05-17	\$595.38
ARAMARK CHICAGO LOCKBOX	592934	2019-05-17	\$10,277.91
AREA DISPOSAL SERVICES INC	592935	2019-05-17	\$889.25
A T & T	592936	2019-05-17	\$342.20
BENTLEY SYSTEMS, INC	592937	2019-05-17	\$1,014.00
BILL SMITH AUTO PARTS	592938	2019-05-17	\$210.00
BLOW IT UP!	592939	2019-05-17	\$150.00
CU HARDWARE COMPANY	592940	2019-05-17	\$166.62
CAL-CERT COMPANY	592941	2019-05-17	\$695.00
CARLE FOUNDATION HOSPITAL	592942	2019-05-17	\$1,503.00
CARLE FOUNDATION HOSPITAL	592943	2019-05-17	\$2,312.61
CARLE PHYSICIAN GROUP	592944	2019-05-17	\$189.00
CHAMPAIGN COUNTY CASA, INC	592945	2019-05-17	\$6,600.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	592946	2019-05-17	\$84.00
CHRISTIE CLINIC	592947	2019-05-17	\$19.95
CINTAS CORPORATION #370	592948	2019-05-17	\$87.19
CITY OF URBANA	592949	2019-05-17	\$4,100.00



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Payee	Check Number	Check Date	Check Amount
CLASSIC EVENTS	592950	2019-05-17	\$401.45
COGNITION WORKS, INC.	592951	2019-05-17	\$3,227.00
COLUMBIA STREET ROASTERY	592952	2019-05-17	\$70.80
COMCAST CABLE - HEAD START ACCOUNT	592953	2019-05-17	\$225.31
CONNOR COMPANY	592954	2019-05-17	\$17.87
CONSOLIDATED COMMUNICATIONS-EARLY CHLDHD	592955	2019-05-17	\$777.89
CONSTELLATION NEWENERGY - GAS DIVISION	592956	2019-05-17	\$8,394.90
CORKY'S SERVICE CENTER	592957	2019-05-17	\$102.00
COUNTRY ARBORS NURSERY, INC.	592958	2019-05-17	\$985.00
CREATIVE PRODUCTS SOURCE INC	592959	2019-05-17	\$237.73
D&S SEWER SERVICES INC	592960	2019-05-17	\$200.00
DAVE & HARRY LOCKSMITHS, INC	592961	2019-05-17	\$34.60
DEAN'S GRAPHICS INC	592962	2019-05-17	\$340.00
DON MOSS AND ASSOCIATES, INC	592963	2019-05-17	\$150.00
DUNCAN SUPPLY COMPANY, INC.	592964	2019-05-17	\$1,494.19
DUST AND SON OF CHAMPAIGN COUNTY	592965	2019-05-17	\$1,080.59
E.L. PRUITT COMPANY	592966	2019-05-17	\$954.00
ELE INTERNATIONAL	592967	2019-05-17	\$2,193.68
EVIDENT, INC.	592968	2019-05-17	\$438.43
EXECULINE BUSINESS SYSTEMS, INC	592969	2019-05-17	\$97.00
FE MORAN SECURITY SOLUTIONS	592970	2019-05-17	\$260.00
FEDERAL EXPRESS CORPORATION	592971	2019-05-17	\$34.16
FEDERAL EXPRESS CORPORATION	592972	2019-05-17	\$59.43
FIRST NATIONAL BANK OF OMAHA	592973	2019-05-17	\$636.12
FOUNDATION BUILDING MATERIALS	592974	2019-05-17	\$37.27
GEYER FIRE PROTECTION, LLC	592975	2019-05-17	\$675.00
GORDON FOOD SERVICE	592976	2019-05-17	\$5,666.69
GORDON'S LAWN CARE	592977	2019-05-17	\$255.00
GRAPE TREE MEDICAL STAFFING INC	592978	2019-05-17	\$1,024.00
HEALTH SERVICES CONSULTANTS INC	592979	2019-05-17	\$2,660.00
HICKSGAS	592980	2019-05-17	\$719.00
HOLIDAY INN EXPRESS	592981	2019-05-17	\$105.28
HOME DEPOT CREDIT SERVICES	592982	2019-05-17	\$48.42
I3 BROADBAND - CU	592983	2019-05-17	\$144.95
ILLINI FS INC	592984	2019-05-17	\$1,034.41
ILLINOIS AMERICAN WATER COMPANY	592985	2019-05-17	\$25.30
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	592986	2019-05-17	\$450.00
ILLINOIS SECRETARY OF STATE	592987	2019-05-17	\$10.00
ILLINOIS STATE BAR ASSOCIATION	592988	2019-05-17	\$200.00
IMPLAN	592989	2019-05-17	\$5,988.00
IROQUOIS COUTNY BROADCASTING CO	592990	2019-05-17	\$230.00
JPMORGAN CHASE BANK	592991	2019-05-17	\$25.00
JX ENTERPRISES, INC	592992	2019-05-17	\$123.40
JOHN DEERE FINANCIAL	592993	2019-05-17	\$137.88
JOHNSON CONTROLS FIRE PROTECTION LP	592994	2019-05-17	\$600.00
JOYFULBUBBLES LLC	592995	2019-05-17	\$200.00
KELLY SERVICES, INC.	592996	2019-05-17	\$212.40
KEVIN'S QUALITY PAINTING & CONSTRUCTION	592997	2019-05-17	\$3,193.62

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Payee	Check Number	Check Date	Check Amount
KONA ICE OF CHAMPAIGN, LLC.	592998	2019-05-17	\$295.00
LAWRENCE L. JECKEL, M.D., P.C.	592999	2019-05-17	\$1,040.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	593000	2019-05-17	\$5,351.23
MBR CENTRAL ILL PIZZA, LLC	593001	2019-05-17	\$207.94
MCS OFFICE TECHNOLOGIES	593002	2019-05-17	\$12,436.29
MATRIXCARE	593003	2019-05-17	\$5,303.23
MACK SALES & SERVICE OF DECATUR, INC	593004	2019-05-17	\$1,227.74
MARTIN ONE SOURCE	593005	2019-05-17	\$468.23
MENARDS	593006	2019-05-17	\$920.75
MEYER CAPEL LAW OFFICE, P.C.	593007	2019-05-17	\$1,089.00
NMS LABS	593008	2019-05-17	\$4,577.00
NICOR GAS - LIHEAP DEPT	593009	2019-05-17	\$4,714.00
NIEMANN FOODS INC.	593010	2019-05-17	\$1,443.69
OMS TECHNOLOGIES INC	593011	2019-05-17	\$125.00
OSF SYSTEM LABORATORY	593012	2019-05-17	\$780.00
OFFICE DEPOT	593013	2019-05-17	\$124.53
P.A.T.S. (PREVENTION & TREATMENT SRVC)	593014	2019-05-17	\$68.00
PERSONS ASSUMING CONTROL OF THEIR	593015	2019-05-17	\$25.00
PREMIER PRINT GROUP	593016	2019-05-17	\$517.00
ROGARDS	593017	2019-05-17	\$4,479.71
ROGARDS	593018	2019-05-17	\$1,422.09
ROSECRANCE, INC.	593019	2019-05-17	\$8,333.33
ROUTH REMOVAL INC	593020	2019-05-17	\$750.00
SALESFORCE.COM INC	593021	2019-05-17	\$4,650.00
SAM'S CLUB - HEAD START ACCOUNT	593022	2019-05-17	\$558.62
SHELBY COUNTY COMMUNITY SERVICE INC	593023	2019-05-17	\$2,473.92
SHERWIN INDUSTRIES, INC.	593024	2019-05-17	\$464.12
SHERWIN-WILLIAMS CO	593025	2019-05-17	\$8.29
STAN'S SPORTSWORLD, INC	593026	2019-05-17	\$138.00
STAPLES CREDIT PLAN	593027	2019-05-17	\$70.16
STAPLES CREDIT PLAN	593028	2019-05-17	\$132.04
STAR UNIFORMS	593029	2019-05-17	\$62.78
STEIGMANN LAW, P.C.	593030	2019-05-17	\$550.00
SUMMERS TRUCKING	593031	2019-05-17	\$26,776.49
SUPPORTIVE HOUSING PROVIDERS ASSOCIATION	593032	2019-05-17	\$100.00
SYSCO CENTRAL ILLINOIS, INC	593033	2019-05-17	\$25.26
TECHNOLOGY MANAGEMENT REV FUND	593034	2019-05-17	\$1,200.00
TEPPER ELECTRIC SUPPLY COMPANY	593035	2019-05-17	\$208.54
TRIPLE T CAR WASH AND LUBE INC	593036	2019-05-17	\$26.00
TUSCOLA HOME CENTER	593037	2019-05-17	\$41.03
TWIN CITY INDUSTRIAL RUBBER,HOSE,HYDRAUL	593038	2019-05-17	\$427.24
TYLER TECHNOLOGIES INC	593039	2019-05-17	\$170,807.66
UNITED FUEL COMPANY	593040	2019-05-17	\$585.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	593042	2019-05-17	\$2,367.00
UNIVERSITY OF ILLINOIS - CATERING	593043	2019-05-17	\$6,272.50
UNIVERSITY REHAB CENTER OF C-U, LLC	593044	2019-05-17	\$23,837.48
UPCLOSE GRAPHICS, INC.	593045	2019-05-17	\$751.47
VERIZON WIRELESS - ADMIN SERVICES ACCT	593046	2019-05-17	\$185.18

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VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	593047	2019-05-17	\$557.53
VERIZON WIRELESS - STATE'S ATTY OFFICE	593048	2019-05-17	\$209.22
VILLAGE OF RANTOUL	593049	2019-05-17	\$4,438.00
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	593050	2019-05-17	\$2,019.51
WAL-MART COMMUNITY - PROBATION ACCOUNT	593051	2019-05-17	\$19.67
WAL-MART COMMUNITY - HEAD START ACCOUNT	593052	2019-05-17	\$1,067.12
THE WELLNESS WORKSHOP LLC	593053	2019-05-17	\$1,074.90
WEX BANK - SHERIFF/CORRECTION CTR	593054	2019-05-17	\$180.13
WEX BANK - RPC ACCOUNT	593055	2019-05-17	\$410.99
WEX BANK - HEAD START ACCT	593056	2019-05-17	\$1,924.91
WEX BANK - CORONER	593057	2019-05-17	\$188.10
WEX BANK - COURT SERVICES ACCOUNT	593058	2019-05-17	\$580.13
WEX BANK - SHERIFF/CORRECTION CTR	593059	2019-05-17	\$15,419.92
WHITSITT & ASSOCIATES, INC.	593060	2019-05-17	\$1,800.00
WORDEN-MARTIN, INC	593061	2019-05-17	\$410.15
XEROX CORPORATION	593062	2019-05-17	\$8.00
ADAMCZYK, MALGORZATA	593063	2019-05-17	\$103.96
AIKENS, MICAH	593064	2019-05-17	\$266.70
ALLACHE, NACIMA	593065	2019-05-17	\$9.57
AMINI, OUIZA	593066	2019-05-17	\$9.28
APER, NOEL	593067	2019-05-17	\$167.64
ATWOOD, JASON	593068	2019-05-17	\$16.00
BAO, SHIPING, MD	593069	2019-05-17	\$2,550.00
BEATTIE, ELLEN M.	593070	2019-05-17	\$4,400.00
BISHOP, KAIYAH	593071	2019-05-17	\$251.46
BRUNO, ANNA N	593072	2019-05-17	\$16.59
BUMBA, JEANINE	593073	2019-05-17	\$50.00
BURRESS, DIANA	593074	2019-05-17	\$71.11
BURRI, AJAYARAM	593075	2019-05-17	\$17.55
BURRI, MADHURI	593076	2019-05-17	\$15.00
CAIN, JONAH	593077	2019-05-17	\$173.36
CAIN, SHIMIKO	593078	2019-05-17	\$85.73
CANFIELD, LYNN	593079	2019-05-17	\$59.46
CARLSON, SIERRA	593080	2019-05-17	\$120.00
CARTER, BRYSON	593081	2019-05-17	\$150.50
CARTY, ANNA	593082	2019-05-17	\$232.17
CHRISTIAN, JAZ	593083	2019-05-17	\$247.65
CHURCH, KAYN	593084	2019-05-17	\$21.00
CLEMENTS, CAITLIN	593085	2019-05-17	\$137.16
CLUVER, BRYANT	593086	2019-05-17	\$45.72
COOPER, TEANNDRRA	593087	2019-05-17	\$251.46
CUEVA, CARMEN	593088	2019-05-17	\$18.94
DEVOE, TAKIA	593089	2019-05-17	\$112.00
DUNN, JAVONTE	593090	2019-05-17	\$150.50
FEENEY, JENNIFER	593091	2019-05-17	\$38.11
FINLEY, KEVONTAYE	593092	2019-05-17	\$15.00
FOSTER, KAYLA	593093	2019-05-17	\$6.38
FRANCIS, DYLAN	593094	2019-05-17	\$68.58

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Payee	Check Number	Check Date	Check Amount
FRANKLIN, JAMES	593095	2019-05-17	\$392.43
FRANKLIN, JAMIONE	593096	2019-05-17	\$360.05
FRAZIER, RI'CHARD	593097	2019-05-17	\$272.42
GAMINO, DAKOTA	593098	2019-05-17	\$25.00
GEANES, MAKALIA	593099	2019-05-17	\$251.46
GEANES, MARQUIS	593100	2019-05-17	\$251.46
GIBSON, LISA	593101	2019-05-17	\$233.84
GLASPER, ANTONIO	593102	2019-05-17	\$251.46
GROSS, SHANNON	593103	2019-05-17	\$224.84
HANCHETT, LISA	593104	2019-05-17	\$27.43
HAYES, RYNETTA	593105	2019-05-17	\$510.00
HELFRICH, BRITTANY	593106	2019-05-17	\$40.00
HENSLEY, JOHN B	593107	2019-05-17	\$3,300.00
HIMMELMAN M.D., DR. RONALD	593108	2019-05-17	\$950.00
HINDERER, STEPHANIE	593109	2019-05-17	\$106.68
HOGUE, MICHAEL	593110	2019-05-17	\$72.79
HUDDLESTON, MEIBY	593111	2019-05-17	\$150.00
JOHNSON, DEANDRE	593112	2019-05-17	\$352.43
JOHNSON, KENDIS	593113	2019-05-17	\$251.46
JONES, JAMES	593114	2019-05-17	\$190.00
KNIGHT, BETHANY	593115	2019-05-17	\$60.00
KRUEGER, BECKY	593116	2019-05-17	\$13.92
LASTER, KYLAN	593117	2019-05-17	\$120.02
LATCHISON, MONAE	593118	2019-05-17	\$137.16
LEAL, LINDA PH.D	593119	2019-05-17	\$406.00
LEWIS, OWEN	593120	2019-05-17	\$60.96
LO, ALBERT M.D.	593121	2019-05-17	\$560.00
LUTZ, NICOLE	593122	2019-05-17	\$44.00
MARNER, JENNIFER	593123	2019-05-17	\$14.06
MARQUARDT, CATHERINE	593124	2019-05-17	\$15.60
MASON, SHANTAE	593125	2019-05-17	\$180.00
MCCALLISTER, MATTHEW	593126	2019-05-17	\$11.00
MCCRAY, CHELSEA	593127	2019-05-17	\$473.00
MIULLI, KACY	593128	2019-05-17	\$310.00
MORRIS, JESUS	593129	2019-05-17	\$139.07
MURPHY, ELIZABETH	593130	2019-05-17	\$130.50
NDINGA, ANN-KATHLEEN	593131	2019-05-17	\$102.00
OLANIYAN, OLUWASEGUN	593132	2019-05-17	\$120.00
OWENS, AMIYAH	593133	2019-05-17	\$25.00
PIRAINO, EDWIN K	593134	2019-05-17	\$1,650.00
POWELL, NATERRA	593135	2019-05-17	\$60.96
POWERS, ARNEZIA	593136	2019-05-17	\$251.46
REED, MICHELLE	593137	2019-05-17	\$52.66
REIFSTECK, JOSH	593138	2019-05-17	\$173.98
ROBERTS, JUDIE	593139	2019-05-17	\$32.00
RONK, HOLLIE	593140	2019-05-17	\$44.08
SALLEE, KRIST	593141	2019-05-17	\$23.82
SCHWARTZ, JEFFREY A. PH.D.	593142	2019-05-17	\$650.00

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Payee	Check Number	Check Date	Check Amount
SCOTT, GREGG	593143	2019-05-17	\$800.00
SIVERTSEN, NANCY	593144	2019-05-17	\$32.00
SMITH, JASMINE	593145	2019-05-17	\$150.00
SMITH, LARENZ	593146	2019-05-17	\$190.50
SMITH, LUKE	593147	2019-05-17	\$489.44
SMITH-JACKSON, BRITTANY	593148	2019-05-17	\$300.00
SOUTHWARD, JANIYA	593149	2019-05-17	\$150.50
SPENCER, KALEY	593150	2019-05-17	\$140.07
STIRRETT, WHITNEY	593151	2019-05-17	\$247.14
STYAN, MICHELLE	593152	2019-05-17	\$131.52
TAYLOR, AMBER	593153	2019-05-17	\$101.33
THOMPSON, STE'FANI	593154	2019-05-17	\$251.46
THOMPSON, STEVEN	593155	2019-05-17	\$150.50
TINCHER, TERI	593156	2019-05-17	\$117.28
TODD, BRENDA	593157	2019-05-17	\$435.80
TRIMBLE, THAD	593158	2019-05-17	\$96.00
WARD, LEXUS	593159	2019-05-17	\$102.87
WARE, DAVION	593160	2019-05-17	\$240.03
WASHO, CHRISTINE A	593161	2019-05-17	\$2,363.61
WENDT, PAMELA	593162	2019-05-17	\$154.48
WHITESIDE, JULIE	593163	2019-05-17	\$23.55
WILHAM, SARA	593164	2019-05-17	\$58.58
WILLIAMS, AHMAUD	593165	2019-05-17	\$251.46
WILLIAMS, MICHAEL	593166	2019-05-17	\$15.00
WILSON, HOWARD	593167	2019-05-17	\$11.00
WILSON, KAMYA	593168	2019-05-17	\$57.15
WINTERS, STEPHEN	593169	2019-05-17	\$11.00
WORMAN, TIMOTHY	593170	2019-05-17	\$112.00
AT&T MOBILITY	593380	2019-05-20	\$2,268.21
BRADFORD SYSTEMS CORPORATION	593381	2019-05-20	\$6,783.98
CAPTAIN HOOK, INC.	593382	2019-05-20	\$515.00
COMMUNITY RESOURCE & COUNSELING CTR INC	593383	2019-05-20	\$700.00
ILLINOIS SHERIFFS' ASSOCIATION	593384	2019-05-20	\$1,600.00
LANGUAGE LINE SERVICES	593385	2019-05-20	\$35.46
LAWRENCE L. JECKEL, M.D., P.C.	593386	2019-05-20	\$800.00
LEAP SPARK, LLC	593387	2019-05-20	\$258.00
P.A.T.S. (PREVENTION & TREATMENT SRVC)	593388	2019-05-20	\$216.00
PARKING BOXX CORP	593389	2019-05-20	\$1,570.95
WAL-MART COMMUNITY - PROBATION ACCOUNT	593390	2019-05-20	\$94.96
WESTERN AVENUE COMMUNITY CENTER	593391	2019-05-20	\$515.41
BUMBA, JEANINE	593392	2019-05-20	\$350.00
GINGOLD, WILLIAM	593393	2019-05-20	\$183.66
HENSLEY, JOHN B	593394	2019-05-20	\$1,200.00
MARKEL, JONI E	593395	2019-05-20	\$96.00
PRUSSING, LAUREL	593396	2019-05-20	\$12.19
CHAMPAIGN COUNTY TREASURER	593397	2019-05-24	\$255.66
CHAMPAIGN COUNTY TREASURER	593398	2019-05-24	\$270.02
CHAMPAIGN COUNTY TREASURER	593399	2019-05-24	\$9,358.71

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	593400	2019-05-24	\$323.00
CHAMPAIGN COUNTY TREASURER	593401	2019-05-24	\$65,777.99
CHAMPAIGN COUNTY TREASURER	593402	2019-05-24	\$4,678.92
CHAMPAIGN COUNTY TREASURER	593403	2019-05-24	\$799.83
CHAMPAIGN COUNTY TREASURER	593404	2019-05-24	\$190,489.88
CHAMPAIGN COUNTY CORRECTIONAL CENTER	593405	2019-05-24	\$53.06
44-DIAMOND BROS.	593406	2019-05-24	\$933.00
A & E ANIMAL HOSPITAL	593407	2019-05-24	\$212.65
ABSOPURE WATER	593408	2019-05-24	\$88.60
ALADDIN ELECTRIC INC	593409	2019-05-24	\$4,136.00
ALTORFER INC	593410	2019-05-24	\$72,828.00
AMEREN ILLINOIS	593411	2019-05-24	\$335.75
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	593412	2019-05-24	\$833.50
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	593413	2019-05-24	\$389.50
AMEREN ILLINOIS - CARES GRANT	593414	2019-05-24	\$383.00
AMEREN ILLINOIS - P.S.H.-PHYS DISABILITY	593415	2019-05-24	\$42.50
AMERICAN HERITAGE LIFE INSURANCE CO	593416	2019-05-24	\$5,461.64
ARAMARK CHICAGO LOCKBOX	593417	2019-05-24	\$9,889.21
AREA DISPOSAL SERVICES INC	593418	2019-05-24	\$192.24
ARROW AMBULANCE LLC	593419	2019-05-24	\$36.00
ASHFORD UNIVERSITY	593420	2019-05-24	\$1,309.50
AUTOZONE, INC.	593421	2019-05-24	\$23.98
BZ MANAGEMENT	593422	2019-05-24	\$895.00
BELIEVERS & ACHIEVERS DEVELOPMENT	593423	2019-05-24	\$499.99
BENEFIT PLANNING CONSULTANTS, INC	593424	2019-05-24	\$366.60
BLACK ROCK TECHNOLOGY GROUP	593425	2019-05-24	\$1,469.00
BOREK CONSULTING GROUP	593426	2019-05-24	\$333.00
BRADFORD SYSTEMS CORPORATION	593427	2019-05-24	\$1,303.15
BUD'S CAR STEREO & HOME	593428	2019-05-24	\$459.00
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	593429	2019-05-24	\$2,188.00
CARLE FOUNDATION HOSPITAL	593430	2019-05-24	\$4,956.99
CASEY'S BUSINESS MASTERCARD	593431	2019-05-24	\$386.03
CENTRAL ILLINOIS PRODUCE	593432	2019-05-24	\$82.75
CHAMPAIGN COUNTY HUMANE SOCIETY, INC	593433	2019-05-24	\$70.00
CHAMPAIGN COUNTY REALTY	593434	2019-05-24	\$383.60
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	593435	2019-05-24	\$452.94
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	593436	2019-05-24	\$92,136.23
CHAMPION ENERGY, LLC	593437	2019-05-24	\$437.32
CHILDPLUS SOFTWARE	593438	2019-05-24	\$10,716.47
CINTAS CORPORATION #370	593439	2019-05-24	\$84.11
COMCAST CABLE - EMERGENCY MGMT ACCT	593440	2019-05-24	\$29.85
COMCAST CABLE - CORRECTIONAL CENTER ACCT	593441	2019-05-24	\$13.06
COMCAST CABLE - JAIL COMMISSARY ACCT	593442	2019-05-24	\$3.98
COMMUNITY RESOURCE & COUNSELING CTR INC	593443	2019-05-24	\$80.00
CONNOR COMPANY	593444	2019-05-24	\$315.85
CONSOLIDATED COMMUNICATION-RPC	593445	2019-05-24	\$2,800.58
CONSOLIDATED COMMUNICATIONS	593446	2019-05-24	\$8,659.62
CONSTELLATION NEWENERGY - GAS DIVISION	593447	2019-05-24	\$10,065.51

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Payee	Check Number	Check Date	Check Amount
CONSTELLATION NEWENERGY INC	593448	2019-05-24	\$14,830.31
COURAGE CONNECTION	593449	2019-05-24	\$625.00
CROSSROADS CONTRACTOR SUPPLY	593450	2019-05-24	\$317.98
DALLAS PROPERTIES	593451	2019-05-24	\$663.90
DAVE & HARRY LOCKSMITHS, INC	593452	2019-05-24	\$654.90
DIAMOND RENTALS, INC.	593453	2019-05-24	\$370.00
DON MOSS AND ASSOCIATES, INC	593454	2019-05-24	\$150.00
DUNCAN SUPPLY COMPANY, INC.	593455	2019-05-24	\$65.83
EBONY & IVORY, LLC	593456	2019-05-24	\$1,113.47
ENTEC SERVICES, INC.	593457	2019-05-24	\$9,100.00
FALCONWAY APARTMENTS LLC	593458	2019-05-24	\$245.50
FE MORAN SECURITY SOLUTIONS	593459	2019-05-24	\$5,675.95
FEDERAL EXPRESS CORPORATION	593460	2019-05-24	\$50.37
FENIEX INDUSTRIES, INC.	593461	2019-05-24	\$16,890.00
FISCELLA BUILDING SERVICES	593462	2019-05-24	\$147.00
FLEETWATCHER, LLC	593463	2019-05-24	\$1,552.50
GREEN STREET REALTY	593464	2019-05-24	\$570.00
GREEN STREET REALTY	593465	2019-05-24	\$519.00
GREEN STREET REALTY	593466	2019-05-24	\$442.00
GREEN STREET REALTY	593467	2019-05-24	\$406.70
GREEN STREET REALTY	593468	2019-05-24	\$544.90
HAMPTON EQUIPMENT, INC.	593469	2019-05-24	\$315.40
HEALTH ALLIANCE	593470	2019-05-24	\$9,430.00
HEALTH CARE SERVICE CORPORATION	593471	2019-05-24	\$482,488.00
IFR HOLDINGS, LLC	593472	2019-05-24	\$1,831.55
ILLINOIS AMERICAN WATER COMPANY	593473	2019-05-24	\$95.00
IL CITY/COUNTY MANAGEMENT ASSOCIATION	593474	2019-05-24	\$268.28
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	593475	2019-05-24	\$272.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	593476	2019-05-24	\$500.00
ILLINOIS OFFICE OF STATE FIRE MARHSALL	593477	2019-05-24	\$120.00
ILLINOIS STATE POLICE - BUREAU OF	593478	2019-05-24	\$10.00
IL STATE TREASURER-ACCOUNTING DIVISION	593479	2019-05-24	\$295.00
IMPRESSIONS WINDOW TINTING	593480	2019-05-24	\$50.00
ISAKSEN, GLERUM, WACHTER, LLC	593481	2019-05-24	\$18,450.00
JFSW, INC.	593482	2019-05-24	\$1,000.84
KITTY NELSON CONSULTING, LTD	593483	2019-05-24	\$719.40
KLATT PROPERTIES	593484	2019-05-24	\$492.10
KLEPPIN AND ASSOCIATES	593485	2019-05-24	\$750.00
LEVI, RAY & SHOUP, INC.	593486	2019-05-24	\$6,325.00
MACK SALES & SERVICE OF DECATUR, INC	593487	2019-05-24	\$128.37
MATTIS NORTH APARTMENTS	593488	2019-05-24	\$7,777.45
MAXIM DEVELOPMENT	593489	2019-05-24	\$217.12
MCCORMICK COMMERCIAL SERVICE	593490	2019-05-24	\$115.00
MENARDS	593491	2019-05-24	\$141.92
MEYER CAPEL LAW OFFICE, P.C.	593492	2019-05-24	\$99.00
MIDLAND PAPER COMPANY	593493	2019-05-24	\$1,216.40
MIDWEST COMMERCIAL COATINGS, INC	593494	2019-05-24	\$16,979.25
MILLIKIN UNIVERSITY	593495	2019-05-24	\$2,917.00

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Payee	Check Number	Check Date	Check Amount
MOISSON PROPERTIES	593496	2019-05-24	\$514.00
NAPA AUTO PARTS DIV OF MPEC	593497	2019-05-24	\$94.38
NSE SOLUTIONS LLC	593498	2019-05-24	\$1,709.08
NEVES GROUP PROPERTY MANAGEMENT INC	593499	2019-05-24	\$442.15
NORTHWEST CAPITAL HOLDINGS LLC	593500	2019-05-24	\$647.80
NORTHWEST CPITAL HOLDINGS LLC	593501	2019-05-24	\$738.70
OFFICE SUPPLY.COM	593502	2019-05-24	\$77.01
PARKLAND COLLEGE - GED	593503	2019-05-24	\$1,535.02
PARKLAND COLLEGE	593504	2019-05-24	\$4,856.98
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	593505	2019-05-24	\$59.04
PIATT COUNTY CLERK	593506	2019-05-24	\$300.00
PIATT COUNTY TREASURER	593507	2019-05-24	\$120.00
POLICEONE.COM	593508	2019-05-24	\$495.00
PRAIRIE GREEN APARTMENTS PHASE I	593509	2019-05-24	\$1,033.20
PREMIER PRINT GROUP	593510	2019-05-24	\$2,159.25
READY! FOR KINDERGARTEN	593511	2019-05-24	\$4,105.20
RELIANCE STANDARD LIFE INSURANCE COMPANY	593512	2019-05-24	\$1,646.32
REYNOLDS TOWING SERVICE, INC.	593513	2019-05-24	\$315.00
ROGARDS	593514	2019-05-24	\$583.98
ROSEWOOD RENTALS LLC	593515	2019-05-24	\$408.70
SHI INTERNATIONAL CORP	593516	2019-05-24	\$19,843.80
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	593517	2019-05-24	\$324.32
SAM'S CLUB - HEAD START ACCOUNT	593518	2019-05-24	\$364.18
SCANLON EXCAVATING AND CONCRETE INC	593519	2019-05-24	\$91,266.75
SERVICE KING COLLISION REPAIR CENTER	593520	2019-05-24	\$919.93
SHEILD AND STAR TRAINING, INC.	593521	2019-05-24	\$800.00
SHI INTERNATIONAL CORP	593522	2019-05-24	\$730.02
1604 CORONADO LLC	593523	2019-05-24	\$490.00
SMILE HEALTHY	593524	2019-05-24	\$3,750.00
SMITH APARTMENTS	593525	2019-05-24	\$404.00
STAN'S SPORTSWORLD, INC	593526	2019-05-24	\$1,260.00
STAPLES CREDIT PLAN	593527	2019-05-24	\$1,101.05
STAPLES CREDIT PLAN	593528	2019-05-24	\$202.28
STAR UNIFORMS	593529	2019-05-24	\$118.65
STRIVE COMMUNITIES LLC	593530	2019-05-24	\$466.62
SYNCB/AMAZON	593531	2019-05-24	\$1,222.82
TEPPER ELECTRIC SUPPLY COMPANY	593532	2019-05-24	\$46.50
TOWN & COUNTRY APARTMENTS	593533	2019-05-24	\$490.80
TRIAD SHREDDING CORP	593534	2019-05-24	\$310.00
U.S. BANK EQUIPMENT FINANCE	593535	2019-05-24	\$637.75
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	593537	2019-05-24	\$68.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	593538	2019-05-24	\$416.00
UPCLOSE GRAPHICS, INC.	593539	2019-05-24	\$77.96
URBANA ADULT EDUCATION	593540	2019-05-24	\$11,988.98
URBANA & CHAMPAIGN SANITARY DISTRICT	593541	2019-05-24	\$319.65
VERIZON WIRELESS - CORONER'S ACCT	593542	2019-05-24	\$294.04
VERIZON WIRELESS - SHERIFF OFC ACCT	593543	2019-05-24	\$1,795.26
VILLAGE OF RANTOUL	593544	2019-05-24	\$500.00



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Payee	Check Number	Check Date	Check Amount
VILLAGE OF SAVOY	593545	2019-05-24	\$1,816.00
VINTAGE TECH LLC	593546	2019-05-24	\$850.64
VISA CARDMEMBER SERVICE - PHYS PLANT	593547	2019-05-24	\$460.67
VISA CARDMEMBER SERVICE - SUPR ASMT	593548	2019-05-24	\$190.40
VISA CARDMEMBER SERVICE - COUNTY CLERK	593549	2019-05-24	\$1,331.58
VISA CARDMEMBER SERVICE - SHERIFF	593550	2019-05-24	\$4,149.19
VISA CARDMEMBER SERVICE - ST ATTORNEY	593551	2019-05-24	\$3,068.04
VISA CARDMEMBER SERVICE - ESDA	593552	2019-05-24	\$1,162.75
VISA CARDMEMBER SERVICE - MENTAL HEALTH	593553	2019-05-24	\$436.63
VISA CARDMEMBER SERVICE - RPC	593554	2019-05-24	\$7,397.62
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	593555	2019-05-24	\$2,106.95
VITAL EDUCATION AND SUPPLY INC	593556	2019-05-24	\$1,120.00
VISION FOR CHANGE, LLC	593557	2019-05-24	\$817.08
WAL-MART COMMUNITY - PROBATION ACCOUNT	593558	2019-05-24	\$59.82
WAL-MART COMMUNITY - HEAD START ACCOUNT	593559	2019-05-24	\$1,137.90
WAL-MART COMMUNITY - SHERIFF ACCOUNT	593560	2019-05-24	\$196.15
WAL-MART COMMUNITY - WIA ACCOUNT	593561	2019-05-24	\$123.50
WALZ GROUP, LLC	593562	2019-05-24	\$813.45
WEST VIRGINIA UNIVERSITY AT PARKERSBURG	593563	2019-05-24	\$1,814.00
WESTGATE APARTMENTS	593564	2019-05-24	\$194.65
WEX BANK - RPC ACCOUNT	593565	2019-05-24	\$110.83
WEX BANK - ANIMAL CONTROL ACCT	593566	2019-05-24	\$948.56
WINDCREST APARTMENTS	593567	2019-05-24	\$1,367.00
WOLTERS KLUWER	593568	2019-05-24	\$604.00
ADAMCZYK, MALGORZATA	593569	2019-05-24	\$79.99
BAO, SHIPING, MD	593570	2019-05-24	\$4,825.00
BISHOP, STEPHANIE	593571	2019-05-24	\$135.00
BRANDON, KELLY	593572	2019-05-24	\$25.00
BRANDOW, JEREMY	593573	2019-05-24	\$1,140.50
BUMBA, JEANINE	593574	2019-05-24	\$500.00
CARLSON, CHRISTOPHER	593575	2019-05-24	\$419.60
CARLSON, SIERRA	593576	2019-05-24	\$105.00
CHURCH, KAYN	593577	2019-05-24	\$42.00
CLARK, AUSTIN	593578	2019-05-24	\$25.00
COOK, NATHANIEL	593579	2019-05-24	\$37.00
COONS, STEPHANIE	593580	2019-05-24	\$60.00
CROSBY, CHERYL	593581	2019-05-24	\$23.80
CUKAY, STAN AND PENNY	593582	2019-05-24	\$1,015.60
CURRY, MARISSA	593583	2019-05-24	\$300.00
DAVIS, ANDRE	593584	2019-05-24	\$545.82
EPINGER, CORTEZ	593586	2019-05-24	\$115.94
EXUM, RASHAUD	593587	2019-05-24	\$75.00
FELLER, ANDREW J.	593588	2019-05-24	\$853.16
FIGURES, JESSE	593589	2019-05-24	\$75.00
FOGERSON, LINDA	593590	2019-05-24	\$27.38
FRANCIS, DYLAN	593591	2019-05-24	\$80.01
GAMINO, ACELYNN	593592	2019-05-24	\$25.00
GARCIA, ROSALITA	593593	2019-05-24	\$121.92

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Payee	Check Number	Check Date	Check Amount
GILLAM, REGAN	593594	2019-05-24	\$585.64
GIST, KAYLYN	593595	2019-05-24	\$135.00
GOWYN, KELLY G	593596	2019-05-24	\$28.00
HALL, MELISSA	593597	2019-05-24	\$62.76
HALLMAN, DARYL	593598	2019-05-24	\$249.60
HELFRICH, BRITTANY	593599	2019-05-24	\$117.72
HENNIS, BROOKE	593600	2019-05-24	\$75.00
HILL, CRAIG	593601	2019-05-24	\$589.12
HOMAN, DEBBIE	593602	2019-05-24	\$405.96
JAMES, WILLIAM	593603	2019-05-24	\$72.00
JOHNSON, KESHAUN	593604	2019-05-24	\$265.00
KASWEKA, GLODY	593605	2019-05-24	\$180.00
KETCHER, MICHAEL H.	593606	2019-05-24	\$578.68
KNIGHT, BETHANY	593607	2019-05-24	\$60.00
LANDERS, AARON	593608	2019-05-24	\$800.00
LEWIS, JASMINE	593609	2019-05-24	\$4.64
MARTIN, CHRISTY	593610	2019-05-24	\$12.40
MASON, SHANTAE	593611	2019-05-24	\$180.00
MCCONKEY, STEVE	593612	2019-05-24	\$714.80
METZLER, PATTY	593613	2019-05-24	\$142.78
MONTE, SUSAN	593614	2019-05-24	\$29.15
MORRIS, DOUG	593615	2019-05-24	\$547.36
NORRIS, RICH	593616	2019-05-24	\$72.00
OWENS, AMIYAH	593617	2019-05-24	\$75.00
PACHECO, HEATHER	593618	2019-05-24	\$47.45
PAVLIK, TIM	593619	2019-05-24	\$26.68
PENA, JAVIER	593620	2019-05-24	\$143.00
PRICE, MARCO	593621	2019-05-24	\$224.46
PURVIANCE, ANGELA	593622	2019-05-24	\$184.73
REBELSKY, DAYNA	593623	2019-05-24	\$180.00
REDD, ERIC	593624	2019-05-24	\$75.00
ROBINSON, HEATHER	593625	2019-05-24	\$758.96
SCHNEIDER, CARL	593626	2019-05-24	\$485.75
SHARPLESS, ASHLY	593627	2019-05-24	\$9.69
BREVARD, LESLIE	593628	2019-05-24	\$115.00
STYAN, MICHELLE	593629	2019-05-24	\$95.56
TODD, BRENDA	593630	2019-05-24	\$161.24
TSHIMANGA, SEBASTIEN	593631	2019-05-24	\$25.00
VANDERPLOEG, KARLY	593632	2019-05-24	\$67.10
VARGAS, JERALYN	593633	2019-05-24	\$600.00
WELCH, ETHAN	593634	2019-05-24	\$120.00
WILDER, LILYANA	593635	2019-05-24	\$15.24
WILLIAMSON, CHRISTINE	593636	2019-05-24	\$67.63
WILSON, HOWARD	593637	2019-05-24	\$11.00
CHAMPAIGN COUNTY TREASURER	593641	2019-05-31	\$372,229.08
CHAMPAIGN COUNTY TREASURER	593642	2019-05-31	\$6,239.64
CHAMPAIGN COUNTY TREASURER	593643	2019-05-31	\$1,375.00
CHAMPAIGN COUNTY TREASURER	593644	2019-05-31	\$384,690.65

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	593645	2019-05-31	\$10,718.09
CHAMPAIGN COUNTY TREASURER	593646	2019-05-31	\$82,800.61
CHAMPAIGN COUNTY TREASURER	593647	2019-05-31	\$19,880.89
CHAMPAIGN COUNTY TREASURER	593648	2019-05-31	\$401,521.92
A & E ANIMAL HOSPITAL	593649	2019-05-31	\$320.47
ABSOPURE WATER	593650	2019-05-31	\$10.00
AFFILIATED PARTS LLC	593651	2019-05-31	\$580.00
ALTORFER INC	593652	2019-05-31	\$23.54
AMEREN ILLINOIS	593653	2019-05-31	\$1,085.72
AMEREN ILLINOIS - CARES GRANT	593654	2019-05-31	\$75.00
AMERICAN EAGLE AUTO GLASS	593655	2019-05-31	\$987.33
A T & T	593656	2019-05-31	\$576.53
AT&T MOBILITY	593657	2019-05-31	\$52.00
AWESOME MACHINES SAVOY	593658	2019-05-31	\$199.23
CALIBRE PRESS	593660	2019-05-31	\$15,750.00
CARD IMAGING	593661	2019-05-31	\$40.00
CARLE FOUNDATION HOSPITAL	593662	2019-05-31	\$6,645.88
CENTRAL CULVERT & TILE, LLC	593663	2019-05-31	\$4,952.78
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	593664	2019-05-31	\$4,369.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	593665	2019-05-31	\$3,996.92
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	593666	2019-05-31	\$107,792.90
CHEMCO INDUSTRIES, INC	593667	2019-05-31	\$140.05
CINTAS CORPORATION #370	593668	2019-05-31	\$178.74
CINTAS CORPORATION #370	593669	2019-05-31	\$177.29
CITY OF SPRINGFIELD WATER, LIGHT, POWER	593670	2019-05-31	\$21,837.20
COMFORT SUITES (IL366)	593671	2019-05-31	\$1,898.40
CONSTELLATION NEWENERGY - GAS DIVISION	593672	2019-05-31	\$11,052.10
COURAGE CONNECTION	593673	2019-05-31	\$116.00
CUMMINS ENGINEERING CORPORATION	593674	2019-05-31	\$30,736.49
DEDICATED DIESEL SERVICE & REPAIR	593675	2019-05-31	\$375.50
DENLER, INC	593676	2019-05-31	\$27,840.00
DUNCAN SUPPLY COMPANY, INC.	593678	2019-05-31	\$617.84
FIRST ILLINOIS VENTURES, LTD.	593679	2019-05-31	\$8,030.63
FLORIDA STATE UNIVERSITY	593680	2019-05-31	\$1,190.00
FORD COUNTY RECORD	593681	2019-05-31	\$45.00
FRONTIER	593682	2019-05-31	\$37.40
GIBBS TECHNOLOGY LEASING, LLC	593683	2019-05-31	\$94.29
GLOBAL EQUIPMENT COMPANY, INC.	593684	2019-05-31	\$371.61
GORDON FOOD SERVICE	593685	2019-05-31	\$9,119.24
GRAMERCY PARK APARTMENTS	593686	2019-05-31	\$718.00
HOME DEPOT CREDIT SERVICES	593687	2019-05-31	\$53.56
ILLINOIS AMERICAN WATER COMPANY	593688	2019-05-31	\$5,199.68
ILLINOIS AMERICAN WATER COMPANY	593689	2019-05-31	\$1,013.79
IL DEPARTMENT OF HUMAN SERVICES	593690	2019-05-31	\$659.68
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	593691	2019-05-31	\$450.00
ILLINOIS PROBATION & COURT SERVICE ASSN	593692	2019-05-31	\$25.00
ILLINOIS SECRETARY OF STATE	593693	2019-05-31	\$202.00
IL SECRETARY OF STATE	593694	2019-05-31	\$103.00

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JX ENTERPRISES, INC	593695	2019-05-31	\$424.02
JOHN DEERE FINANCIAL	593696	2019-05-31	\$327.41
LIVINGSTON BARGER BRANDT & SCHROEDER LLP	593698	2019-05-31	\$11,657.50
MCS OFFICE TECHNOLOGIES	593699	2019-05-31	\$1,335.00
MENARDS	593700	2019-05-31	\$264.16
MILLIKIN UNIVERSITY	593702	2019-05-31	\$200.00
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	593703	2019-05-31	\$269.08
OFFICE DEPOT BUSINESS ACCOUNT	593704	2019-05-31	\$14.59
OFFICE DEPOT BUSINESS ACCOUNT	593705	2019-05-31	\$255.79
PARKLAND COLLEGE	593706	2019-05-31	\$896.76
PARKLAND COLLEGE	593707	2019-05-31	\$9,390.00
PAXTON HARDWARE & RENTAL	593708	2019-05-31	\$44.28
PROGRESSIVE NORTHN INS CO AS SUBROGEE OF	593709	2019-05-31	\$3,175.35
RELIABLE PLUMBING AND HEATING COMPANY	593710	2019-05-31	\$107.00
RENTAL CITY	593711	2019-05-31	\$84.00
REPUBLIC SERVICES #729	593712	2019-05-31	\$9,081.32
ROGARDS	593713	2019-05-31	\$376.30
SECURITY TRANSPORT SERVICES, INC.	593714	2019-05-31	\$3,251.24
SIEMENS HEALTHCARE DIAGNOSTICS	593715	2019-05-31	\$3,352.43
STAPLES CREDIT PLAN	593716	2019-05-31	\$50.57
STAR UNIFORMS	593717	2019-05-31	\$72.00
TMF CONSTRUCTION COMPANY	593718	2019-05-31	\$8,566.10
TECHNOLOGY MANAGEMENT REV FUND	593719	2019-05-31	\$44.27
TEPPER ELECTRIC SUPPLY COMPANY	593720	2019-05-31	\$860.74
TRAFFIC SAFETY WAREHOUSE	593721	2019-05-31	\$330.54
TWIN CITY INDUSTRIAL RUBBER,HOSE,HYDRAUL	593722	2019-05-31	\$29.20
UNIVERSITY OF MARYLAND UNIVERSITY COLLEG	593724	2019-05-31	\$3,598.00
UNIVERSITY REHAB CENTER OF C-U, LLC	593725	2019-05-31	\$17,115.00
VERIZON WIRELESS - RPC/HS ACCOUNT	593726	2019-05-31	\$83.12
VERIZON WIRELESS - ISC	593727	2019-05-31	\$782.56
VERIZON WIRELESS - CIRCUIT CLERK	593728	2019-05-31	\$40.01
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	593729	2019-05-31	\$746.67
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	593730	2019-05-31	\$25.95
VILLAGE OF RANTOUL	593731	2019-05-31	\$418.06
VILLAGE OF SAVOY	593732	2019-05-31	\$2,300.00
VISA CARDMEMBER SERVICE - ADMN SRVC	593733	2019-05-31	\$1,032.19
VISA CARDMEMBER SERVICE - CIRCUIT COURT	593734	2019-05-31	\$1,024.09
VISA CARDMEMBER SERVICE - CHILD ADVOC	593735	2019-05-31	\$1,088.31
VISA CARDMEMBER SERVICE - COURT SERVICES	593736	2019-05-31	\$1,076.84
VISA CARDMEMBER SERVICE - RPC	593737	2019-05-31	\$1,595.10
WEAR EM OUT JUMP HOUSES	593738	2019-05-31	\$320.00
WEX BANK - COURT SERVICES SHELL FLEET	593739	2019-05-31	\$56.59
XELLO	593740	2019-05-31	\$799.00
XEROX CORPORATION	593741	2019-05-31	\$3,245.68
AGEE, DEON	593742	2019-05-31	\$25.00
AIKENS, MICAH	593743	2019-05-31	\$222.89
BANKS, JAMES	593744	2019-05-31	\$70.00
BARTOLO GONZALEZ, CRISTOBAL	593745	2019-05-31	\$900.00

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BERRY, CHRISTOPHER	593746	2019-05-31	\$164.95
BUCKINGHAM, JACKI	593747	2019-05-31	\$119.57
BUMBA, JEANINE	593748	2019-05-31	\$100.00
BURDEN, MAKAYA	593749	2019-05-31	\$250.00
BURRI, AJAYARAM	593750	2019-05-31	\$17.55
BURRI, MADHURI	593751	2019-05-31	\$15.00
BYNDUM, KECIA	593752	2019-05-31	\$70.00
CHRISTIAN, JAZ	593753	2019-05-31	\$173.36
CLARK, AUSTIN	593754	2019-05-31	\$250.00
CLEMENTS, CAITLIN	593755	2019-05-31	\$140.97
COPELAND, ASIA	593756	2019-05-31	\$250.00
CRIPPIN, PAIGE	593757	2019-05-31	\$38.10
CUEVA, CARMEN	593758	2019-05-31	\$18.60
DAVIS, RICKY	593759	2019-05-31	\$80.00
DIXON, KAYENDRA	593760	2019-05-31	\$250.00
FRANKLIN, JAMES	593761	2019-05-31	\$400.05
FRANKLIN, JAMIONE	593762	2019-05-31	\$392.43
FRAZIER, RI'CHARD	593763	2019-05-31	\$320.04
FRYER, BRITTANI	593764	2019-05-31	\$73.43
GALLAGHER, SARAH	593765	2019-05-31	\$25.00
GARCIA, ROSALITA	593766	2019-05-31	\$106.68
GIBSON, LISA	593767	2019-05-31	\$233.84
GRAY, KENICHIA	593768	2019-05-31	\$250.00
GRIFFETH, ANDREW	593769	2019-05-31	\$16.00
HALLMAN, DARYL	593770	2019-05-31	\$156.00
HAYES, RYNETTA	593771	2019-05-31	\$300.00
HOLDREN, JUSTIN	593772	2019-05-31	\$120.00
HOLLINGSWORTH, MARY	593773	2019-05-31	\$15.58
HUDDLESTON, MEIBY	593774	2019-05-31	\$250.00
HUGHES, JAYONNA	593775	2019-05-31	\$250.00
HUNT, JERRY	593776	2019-05-31	\$16.00
JOHNSON, ALBERTA	593777	2019-05-31	\$1,375.00
JOHNSON, DEANDRE	593778	2019-05-31	\$400.05
LASTER, KYLAN	593779	2019-05-31	\$392.43
LEWIS, OWEN	593780	2019-05-31	\$68.58
MAXWELL, MORGAN	593781	2019-05-31	\$250.00
MILLS, RONALD	593782	2019-05-31	\$200.00
MINNIEWEATHER, TERRAIN	593783	2019-05-31	\$72.39
MIULLI, KACY	593784	2019-05-31	\$120.00
NDINGA, ANN-KATHLEEN	593785	2019-05-31	\$68.00
NGO, JOHNATHAN	593786	2019-05-31	\$250.00
OLANIYAN, OLUWASEGUN	593787	2019-05-31	\$50.00
OWENS, AMIYAH	593788	2019-05-31	\$250.00
PENA, JAVIER	593789	2019-05-31	\$143.00
POWELL, NATERRA	593790	2019-05-31	\$87.63
RHONE, TORIANA	593791	2019-05-31	\$92.00
SAVELEY, KYLE	593792	2019-05-31	\$16.00
SMITH, JASMINE	593793	2019-05-31	\$300.00

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Payee	Check Number	Check Date	Check Amount
SMITH, LARENZ	593794	2019-05-31	\$188.60
SMITH-JACKSON, BRITTANY	593795	2019-05-31	\$300.00
BREVARD, LESLIE	593796	2019-05-31	\$54.25
STIRRETT, WHITNEY	593797	2019-05-31	\$120.00
WAGGLE, BOB	593798	2019-05-31	\$104.40
WARD, LEXUS	593799	2019-05-31	\$68.58
WARE, DAVION	593800	2019-05-31	\$413.39
WICHUS, LORI	593801	2019-05-31	\$94.11
WILDER, LILYANA	593802	2019-05-31	\$19.05
WILSON, KAMYA	593803	2019-05-31	\$95.25
WILSON, VAUGHN	593804	2019-05-31	\$78.88
CHAMPAIGN COUNTY TREASURER	593918	2019-06-10	\$84.36
CHAMPAIGN COUNTY TREASURER	593919	2019-06-10	\$5,805.16
CHAMPAIGN COUNTY TREASURER	593920	2019-06-10	\$8,911.50
CHAMPAIGN COUNTY TREASURER	593921	2019-06-10	\$58,182.58
CHAMPAIGN COUNTY TREASURER	593922	2019-06-10	\$393.02
CHAMPAIGN COUNTY TREASURER	593923	2019-06-10	\$56,258.00
CHAMPAIGN COUNTY TREASURER	593924	2019-06-10	\$13,282.99
CHAMPAIGN COUNTY TREASURER	593925	2019-06-10	\$27,295.00
CHAMPAIGN COUNTY TREASURER	593926	2019-06-10	\$100,000.00
CHAMPAIGN COUNTY TREASURER	593927	2019-06-10	\$685.94
CHAMPAIGN COUNTY TREASURER	593928	2019-06-10	\$72,481.04
CHAMPAIGN COUNTY TREASURER	593929	2019-06-10	\$1,861.09
CHAMPAIGN COUNTY TREASURER	593930	2019-06-10	\$7,964.00
CHAMPAIGN COUNTY TREASURER	593931	2019-06-10	\$374,577.01
AKC REUNITE	593932	2019-06-10	\$896.00
ATI PHYSICAL THERAPY	593933	2019-06-10	\$150.00
ABSOPURE WATER	593934	2019-06-10	\$64.60
ADVANCED DRAINAGE SYSTEMS INC	593935	2019-06-10	\$469.20
ALLIANCE COMMUNICATIONS	593936	2019-06-10	\$124.95
ALPHA CONTROLS AND SERVICES LLC	593937	2019-06-10	\$2,596.25
ALTORFER INC	593938	2019-06-10	\$441.65
AMEREN ILLINOIS	593939	2019-06-10	\$860.61
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	593940	2019-06-10	\$51.00
AMEREN ILLINOIS - LIHEAP	593941	2019-06-10	\$102,812.00
AMEREN ILLINOIS - CARES GRANT	593942	2019-06-10	\$1,855.00
AMERICAN DOWELL SIGNCRAFTERS	593943	2019-06-10	\$345.88
ARAMARK CHICAGO LOCKBOX	593944	2019-06-10	\$1,292.84
ARMSTRONG CASH AND CARRY LUMBER COMPANY	593945	2019-06-10	\$242.38
ASHFORD UNIVERSITY	593946	2019-06-10	\$5,238.00
AT&T MOBILITY	593947	2019-06-10	\$1,017.99
BAILEY EDWARD DESIGN, INC.	593948	2019-06-10	\$4,584.00
BARBER & DEATLEY INC.	593949	2019-06-10	\$19,447.00
BATTERY SPECIALISTS + GOLF CARS	593950	2019-06-10	\$759.80
BRADFORD SYSTEMS CORPORATION	593951	2019-06-10	\$7,016.31
BUD'S CAR STEREO & HOME	593952	2019-06-10	\$1,402.95
CU ABLE	593953	2019-06-10	\$2,555.00
CU HARDWARE COMPANY	593954	2019-06-10	\$37.94

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Payee	Check Number	Check Date	Check Amount
CENTRAL CULVERT & TILE, LLC	593955	2019-06-10	\$848.10
CENTRAL ILLINOIS PRODUCE	593956	2019-06-10	\$90.25
CHAMPAIGN URBANA AREA PROJECT	593957	2019-06-10	\$16,680.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	593958	2019-06-10	\$77,599.82
CINCINNATI LIFE INSURANCE COMPANY	593959	2019-06-10	\$284.42
CINTAS CORPORATION #370	593960	2019-06-10	\$84.11
CITY OF CHAMPAIGN	593961	2019-06-10	\$1,515.00
CITY OF URBANA	593962	2019-06-10	\$715.00
COMCAST CABLE - JUVENILE DETENTION ACCT	593963	2019-06-10	\$13.06
COMFORT SUITES (IL366)	593964	2019-06-10	\$158.20
COMMUNITY CHOICE, INC	593965	2019-06-10	\$45,930.00
COMMUNITY SERVICE CENTER OF NORTHERN	593966	2019-06-10	\$11,096.00
CONSOLIDATED CALL CENTER SERVICES	593967	2019-06-10	\$303.00
CONSOLIDATED COMMUNICATIONS	593968	2019-06-10	\$90.00
CONSTELLATION NEWENERGY - GAS DIVISION	593969	2019-06-10	\$1,995.57
CONSTELLATION NEWENERGY INC	593970	2019-06-10	\$36,877.71
WELLPATH LLC	593971	2019-06-10	\$10,840.00
COURAGE CONNECTION	593972	2019-06-10	\$21,170.00
CAD PRODUCTIVITY CONS/FACILITY TREE INC	593973	2019-06-10	\$1,920.00
CRISIS NURSERY	593974	2019-06-10	\$12,500.00
CUNNINGHAM CHILDREN'S HOME	593975	2019-06-10	\$20,887.97
CUSTOMCARE EQUIPMENT SALES	593976	2019-06-10	\$1,035.58
DAVE & HARRY LOCKSMITHS, INC	593977	2019-06-10	\$41.40
DEDICATED DIESEL SERVICE & REPAIR	593978	2019-06-10	\$118.50
DELTA DENTAL OF ILLINOIS - RISK	593979	2019-06-10	\$16,644.08
DEVELOPMENTAL SERVICES CENTER OF	593980	2019-06-10	\$551,147.00
DISTRIBUTION CONCEPTS	593981	2019-06-10	\$500.00
DON MOYER BOYS & GIRLS CLUB	593982	2019-06-10	\$86,140.00
DOWN SYNDROME NETWORK	593983	2019-06-10	\$2,500.00
DREAAH HOUSE	593984	2019-06-10	\$13,340.00
DUDEN AND SILVER INC	593985	2019-06-10	\$18,833.38
DUNCAN SUPPLY COMPANY, INC.	593986	2019-06-10	\$1,277.64
DUNKIN DONUTS/BASKIN ROBBINS	593987	2019-06-10	\$295.75
DUST AND SON OF CHAMPAIGN COUNTY	593988	2019-06-10	\$1,017.26
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	593989	2019-06-10	\$8,049.00
EASTERN ILLINI ELECTRIC COOPERATIVE	593990	2019-06-10	\$107.25
ECONOMIC MODELING SPECIALISTS INC	593991	2019-06-10	\$17,000.00
EMULSICOAT, INC.	593992	2019-06-10	\$1,932.79
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	593993	2019-06-10	\$12,072.00
EXPERIAN	593994	2019-06-10	\$27.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	593995	2019-06-10	\$32,725.00
FASTENERS ETC	593996	2019-06-10	\$40.65
FE MORAN SECURITY SOLUTIONS	593997	2019-06-10	\$57.14
FIDELITY SECURITY LIFE INS COMPANY	593998	2019-06-10	\$3,117.82
FIRST FOLLOWERS	593999	2019-06-10	\$11,670.00
FOUNDATION BUILDING MATERIALS	594000	2019-06-10	\$220.08
GORDON FOOD SERVICE	594001	2019-06-10	\$5,827.64
GROW IN ILLINOIS	594002	2019-06-10	\$3,330.00

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Payee	Check Number	Check Date	Check Amount
HOV SERVICES INC	594003	2019-06-10	\$3,030.00
HOME DEPOT CREDIT SERVICES	594004	2019-06-10	\$233.82
HOUSING ACTION ILLINOIS	594005	2019-06-10	\$300.00
I3 BROADBAND - CU	594006	2019-06-10	\$830.76
IBM CORPORATION	594007	2019-06-10	\$3,065.17
ILLINI FIRE EQUIPMENT COMPANY	594008	2019-06-10	\$35.25
ILLINOIS AMERICAN WATER COMPANY	594009	2019-06-10	\$350.45
ILLINOIS AMERICAN WATER-VET ASSISTANCE	594010	2019-06-10	\$39.78
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	594011	2019-06-10	\$300.00
IMAGEGRAPHICS ENTERPRISES, INC.	594012	2019-06-10	\$225.00
IROQUOIS COUNTY TREASURER	594013	2019-06-10	\$844.73
JANO TECHNOLOGIES, INC.	594014	2019-06-10	\$11,872.08
LIBERTY COMMONS	594015	2019-06-10	\$990.83
MBR CENTRAL ILL PIZZA, LLC	594016	2019-06-10	\$424.75
MCS OFFICE TECHNOLOGIES	594017	2019-06-10	\$13,428.70
MATRIXCARE	594018	2019-06-10	\$20.00
MAHOMET AREA YOUTH CLUB	594019	2019-06-10	\$5,500.00
MAPLE GROVE DEVELOPMENT CORP	594020	2019-06-10	\$900.00
MARBLE'S CATERING SERVICE, INC	594021	2019-06-10	\$20,310.40
MARTIN ONE SOURCE	594022	2019-06-10	\$954.61
MENARDS	594023	2019-06-10	\$181.72
NAPA AUTO PARTS DIV OF MPEC	594024	2019-06-10	\$250.57
NEVES GROUP PROPERTY MANAGEMENT INC	594025	2019-06-10	\$876.00
NICOR GAS - LIHEAP DEPT	594026	2019-06-10	\$2,171.00
OFFICE SUPPLY.COM	594027	2019-06-10	\$175.93
OPEN ROAD ASPHALT COMPANY, LLC	594028	2019-06-10	\$262.60
PARKLAND COLLEGE	594029	2019-06-10	\$4,156.25
PAXTON FOUNDATION	594030	2019-06-10	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	594031	2019-06-10	\$307.76
PERSONS ASSUMING CONTROL OF THEIR	594032	2019-06-10	\$11,670.00
PIATT COUNTY TREASURER	594033	2019-06-10	\$300.00
PROFESSIONAL LAW ENFORCEMENT TRAINING	594034	2019-06-10	\$4,455.00
PROMISE HEALTHCARE	594035	2019-06-10	\$50,720.00
QUILL CORPORATION	594036	2019-06-10	\$696.27
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	594037	2019-06-10	\$3,100.00
RATTLE THE STARS	594038	2019-06-10	\$9,090.00
REGISTER TAPE NETWORK RTN#643762	594039	2019-06-10	\$2,351.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	594040	2019-06-10	\$6,027.90
RELX INC	594041	2019-06-10	\$650.28
ROBINSON STEEL COMPANY, INC	594042	2019-06-10	\$263.50
ROGARDS	594043	2019-06-10	\$3,636.81
ROSECRANCE, INC.	594044	2019-06-10	\$203,608.33
S & G CUSTOM MOWING	594045	2019-06-10	\$471.00
SCANLON EXCAVATING AND CONCRETE INC	594046	2019-06-10	\$84,510.00
SCHNUCK'S	594047	2019-06-10	\$12.98
SHERWIN INDUSTRIES, INC.	594048	2019-06-10	\$958.64
SPRINT - CORONER ACCOUNT	594049	2019-06-10	\$275.93
SPRINT - ANIMAL CONTROL ACCOUNT	594050	2019-06-10	\$284.63



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Payee	Check Number	Check Date	Check Amount
STAN'S SPORTSWORLD, INC	594051	2019-06-10	\$131.40
STEIGMANN LAW, P.C.	594052	2019-06-10	\$2,587.50
TECHNOLOGY MANAGEMENT REV FUND	594053	2019-06-10	\$1,288.54
TEPPER ELECTRIC SUPPLY COMPANY	594054	2019-06-10	\$84.61
THOMAS RENTALS LLC.	594055	2019-06-10	\$200.00
TOWN & COUNTRY APARTMENTS	594056	2019-06-10	\$871.10
TRIAD SHREDDING CORP	594057	2019-06-10	\$782.50
TRIPLE T CAR WASH AND LUBE INC	594058	2019-06-10	\$47.45
UNITED CEREBRAL PALSY LAND OF LINCOLN	594059	2019-06-10	\$32,426.00
UNITED WAY OF CHAMPAIGN COUNTY	594061	2019-06-10	\$4,518.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	594062	2019-06-10	\$8,894.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	594063	2019-06-10	\$66.00
UNIVERSITY REHAB CENTER OF C-U, LLC	594064	2019-06-10	\$4,905.00
UP CENTER OF CHAMPAIGN COUNTY	594065	2019-06-10	\$3,073.00
UPCLOSE GRAPHICS, INC.	594066	2019-06-10	\$62.60
URBANA & CHAMPAIGN SANITARY DISTRICT	594067	2019-06-10	\$3,526.88
URBANA NEIGHBORHOOD CONNECTION CENTER	594068	2019-06-10	\$3,250.00
VERIZON WIRELESS - REGIONL PLANNING ACCT	594069	2019-06-10	\$146.04
VERIZON WIRELESS-COMM SERV BLK GRANT	594070	2019-06-10	\$618.33
VERIZON WIRELESS - GIS CONSORTIUM ACCT	594071	2019-06-10	\$40.01
VERIZON WIRELESS - COURT SRVC ACCT	594072	2019-06-10	\$224.01
VILLAGE OF RANTOUL	594073	2019-06-10	\$5,786.00
VILLAGE OF RANTOUL	594074	2019-06-10	\$826.08
VILLAGE OF THOMASBORO	594075	2019-06-10	\$35.00
VILLAGE OF TOLONO	594076	2019-06-10	\$84.00
VINEYARD CHURCH	594077	2019-06-10	\$445.00
VISA CARDMEMBER SERVICE - CORONER	594078	2019-06-10	\$406.51
VISA CARDMEMBER SERVICE - GIS	594079	2019-06-10	\$5.00
VISA CARDMEMBER SERVICE - ANIMAL CONTROL	594080	2019-06-10	\$648.25
WAL-MART COMMUNITY - PROBATION ACCOUNT	594081	2019-06-10	\$197.10
WAL-MART COMMUNITY - HEAD START ACCOUNT	594082	2019-06-10	\$948.72
WEX BANK - HIGHWAY ACCOUNT	594083	2019-06-10	\$5,906.44
WEX BANK - PUBLIC DEFENDER	594084	2019-06-10	\$35.75
WEX BANK - CORONER	594085	2019-06-10	\$125.30
WEX BANK - PLANNING/ZONING	594086	2019-06-10	\$50.73
WHITSITT & ASSOCIATES, INC.	594087	2019-06-10	\$1,200.00
WORDEN-MARTIN, INC	594088	2019-06-10	\$1,993.16
XEROX CORPORATION	594089	2019-06-10	\$38,709.01
XEROX CORPORATION	594090	2019-06-10	\$674.42
AHUERMA, PILAR	594091	2019-06-10	\$94.54
ALEXANDER, ALACEYA	594092	2019-06-10	\$95.25
APER, NOEL	594093	2019-06-10	\$57.15
BACHMAN, KIMBERLY	594094	2019-06-10	\$5.80
BAO, SHIPING, MD	594095	2019-06-10	\$5,100.00
BARTOLO GONZALEZ, CRISTOBAL	594096	2019-06-10	\$450.00
BERRY, CHRISTOPHER	594097	2019-06-10	\$72.44
BISHOP, STEPHANIE	594098	2019-06-10	\$105.00
BLUMER, DONNA	594099	2019-06-10	\$114.55

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Payee	Check Number	Check Date	Check Amount
BRENNER, DANA	594100	2019-06-10	\$78.94
BROWN, JAWON	594101	2019-06-10	\$25.00
BRUNO, ANNA N	594102	2019-06-10	\$98.36
BRUSVEEN, JOHN	594103	2019-06-10	\$3,187.50
BUMBA, JEANINE	594104	2019-06-10	\$350.00
BURRI, AJAYARAM	594105	2019-06-10	\$2.32
BUTLER, CHANTELL	594106	2019-06-10	\$50.00
BYA, HODA	594107	2019-06-10	\$1.16
BYA, SAADIA	594108	2019-06-10	\$5.22
BYNDUM, KECIA	594109	2019-06-10	\$105.00
CARTY, ANNA	594110	2019-06-10	\$214.54
CHAPIN, SUSAN	594111	2019-06-10	\$400.00
CLARK, JESSICA	594112	2019-06-10	\$30.74
CLEMENTS, CAITLIN	594113	2019-06-10	\$114.30
COONS, STEPHANIE	594114	2019-06-10	\$54.25
CROUCH, STEPHANIE	594115	2019-06-10	\$9.28
DANOS, GEORGE	594116	2019-06-10	\$292.09
DICKEY, JASON	594117	2019-06-10	\$900.00
DIEU, CLINTON	594118	2019-06-10	\$40.00
DOW, SHARON	594119	2019-06-10	\$511.92
EARVIN, KYARTAN	594120	2019-06-10	\$25.00
ERVIN, TONYA	594121	2019-06-10	\$20.30
EXUM, RASHAUD	594122	2019-06-10	\$25.00
FLETCHER, AMARIS	594123	2019-06-10	\$8.12
FORD, TEVIN	594124	2019-06-10	\$106.68
FRANKLIN, JAMES	594125	2019-06-10	\$400.05
FRANKLIN, JAMIONE	594126	2019-06-10	\$280.04
FRAZIER, MAILK	594127	2019-06-10	\$25.00
FRAZIER, RI'CHARD	594128	2019-06-10	\$272.42
GAMINO, ACELYNN	594129	2019-06-10	\$25.00
GAMINO, DAKOTA	594130	2019-06-10	\$25.00
GISONDI, KRISTEN	594131	2019-06-10	\$261.00
GIST, KAYLYN	594132	2019-06-10	\$60.00
GROSS, SHANNON	594133	2019-06-10	\$52.20
HAYES, RYNETTA	594134	2019-06-10	\$300.00
HINDERER, STEPHANIE	594135	2019-06-10	\$76.20
HINMAN, BROOKE	594136	2019-06-10	\$16.00
HOGUE, MICHAEL	594137	2019-06-10	\$74.53
HUDDLESTON, MEIBY	594138	2019-06-10	\$50.00
JOHNSON, DEANDRE	594139	2019-06-10	\$436.25
JOHNSON, KESHAUN	594140	2019-06-10	\$65.00
KNIGHT, BETHANY	594141	2019-06-10	\$65.00
LASTER, KYLAN	594142	2019-06-10	\$356.24
LATCHISON, MONAE	594143	2019-06-10	\$57.15
LEAL, LINDA PH.D	594144	2019-06-10	\$410.00
LEE, DELORIS	594145	2019-06-10	\$1,628.00
LEWSADER, STEPHANIE	594146	2019-06-10	\$30.16
LO, ALBERT M.D.	594147	2019-06-10	\$860.00

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Payee	Check Number	Check Date	Check Amount
MAHMOOD, SULEMAN	594148	2019-06-10	\$4.64
MANN, BARBARA	594149	2019-06-10	\$302.76
MARNER, JENNIFER	594150	2019-06-10	\$119.95
MARTIN, CHRISTY	594151	2019-06-10	\$35.21
MBANGA, MIRIAM	594152	2019-06-10	\$54.25
MCAFEE, TRACY	594153	2019-06-10	\$127.72
MERCIER, LORI	594154	2019-06-10	\$115.42
MESSER, MELISSA	594155	2019-06-10	\$17.17
MINNIEWEATHER, TERRAIN	594156	2019-06-10	\$83.82
NDINGA, ANN-KATHLEEN	594157	2019-06-10	\$85.00
NUGENT, AMBER	594158	2019-06-10	\$5.50
OLANIYAN, OLUWASEGUN	594159	2019-06-10	\$418.00
PENA, JAVIER	594160	2019-06-10	\$143.00
PERRY, ANGELA	594161	2019-06-10	\$945.00
PERRY, LENEA	594162	2019-06-10	\$100.00
PETERIK, DEBBIE	594163	2019-06-10	\$42.98
POWELL, NATERRA	594164	2019-06-10	\$114.30
PROPPS, JAMIE	594165	2019-06-10	\$275.00
RAMSAY, BARBARA	594166	2019-06-10	\$217.00
RASCHER, MARY K	594167	2019-06-10	\$12.99
REBELSKY, DAYNA	594168	2019-06-10	\$340.00
RICHARDSON, TIARA	594169	2019-06-10	\$73.08
ROGERS, JUANITA	594170	2019-06-10	\$2,362.00
RONK, HOLLIE	594171	2019-06-10	\$168.08
SCHOTT, BRIDGET	594172	2019-06-10	\$419.27
SHORT, TIM	594173	2019-06-10	\$243.72
SMITH, CAROLYN	594174	2019-06-10	\$2,728.00
SMITH, JASMINE	594175	2019-06-10	\$270.00
SMITH, LARENZ	594176	2019-06-10	\$291.47
SMITH-JACKSON, BRITTANY	594177	2019-06-10	\$300.00
SPENCER, KALEY	594178	2019-06-10	\$134.96
STEVENS, MIKE	594179	2019-06-10	\$3,000.00
STYAN, MICHELLE	594180	2019-06-10	\$99.47
SUBLON, DONNY	594181	2019-06-10	\$5,150.00
SULLIVAN, RAMONA	594182	2019-06-10	\$63.80
TEWELL, MARY	594183	2019-06-10	\$226.20
TODD, BRENDA	594184	2019-06-10	\$327.70
TORRES, DENISE JONES	594185	2019-06-10	\$2,008.00
WARE, DAVION	594186	2019-06-10	\$360.05
WELLS, JIAMANTE	594187	2019-06-10	\$120.02
WILHAM, SARA	594188	2019-06-10	\$335.82
WILLIAMS, NANCY	594189	2019-06-10	\$2,266.00
WILLIAMS-CHATMAN, RAESHUN	594190	2019-06-10	\$25.00
WILSON, KAMYA	594191	2019-06-10	\$95.25
WILSON, VAUGHN	594192	2019-06-10	\$165.88
WISE, ZYHMEIS	594193	2019-06-10	\$25.00
WORSTELL, ISABELL	594194	2019-06-10	\$50.00
CHAMPAIGN COUNTY TREASURER	594291	2019-06-14	\$39,666.20

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	594292	2019-06-14	\$2,813.70
CHAMPAIGN COUNTY TREASURER	594293	2019-06-14	\$144,903.54
CHAMPAIGN COUNTY TREASURER	594294	2019-06-14	\$5,663.06
CHAMPAIGN COUNTY CIRCUIT CLERK	594295	2019-06-14	\$33.04
CHAMPAIGN COUNTY CIRCUIT CLERK	594296	2019-06-14	\$62.06
44-DIAMOND BROS.	594297	2019-06-14	\$146.00
A & E ANIMAL HOSPITAL	594298	2019-06-14	\$134.80
ALPHA CONTROLS AND SERVICES LLC	594299	2019-06-14	\$157.78
AMALGAMATED BANK OF CHICAGO	594300	2019-06-14	\$475.00
AMEREN ILLINOIS	594301	2019-06-14	\$30,160.05
AMEREN ILLINOIS-UNITED WAY UTILITY	594302	2019-06-14	\$318.00
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	594303	2019-06-14	\$2,379.23
AMEREN ILLINOIS - LIHEAP	594304	2019-06-14	\$120,015.00
ANN L CHAN COUNSELING SERVICE PC	594305	2019-06-14	\$505.47
ARAMARK CHICAGO LOCKBOX	594306	2019-06-14	\$14,520.93
AREA DISPOSAL SERVICES INC	594307	2019-06-14	\$888.26
A T & T	594308	2019-06-14	\$2,824.24
A T & T	594309	2019-06-14	\$103.29
AWESOME MACHINES SAVOY	594310	2019-06-14	\$230.91
BZ MANAGEMENT	594311	2019-06-14	\$200.00
BAILEY EDWARD DESIGN, INC.	594312	2019-06-14	\$10,642.60
BLACK ROCK TECHNOLOGY GROUP	594313	2019-06-14	\$800.00
BUSEY BANK	594314	2019-06-14	\$200.00
CJK REAL PROPERTIES	594315	2019-06-14	\$200.00
CU HARDWARE COMPANY	594316	2019-06-14	\$187.18
CANDLEWOOD ESTATES	594317	2019-06-14	\$400.00
CARLE FOUNDATION HOSPITAL	594318	2019-06-14	\$273.02
CARLE FOUNDATION HOSPITAL	594319	2019-06-14	\$1,238.18
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	594320	2019-06-14	\$217.04
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	594321	2019-06-14	\$420.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	594322	2019-06-14	\$2,359.08
CINTAS CORPORATION #370	594323	2019-06-14	\$87.22
COGNITION WORKS, INC.	594324	2019-06-14	\$3,334.00
COMCAST CABLE - EMERGENCY MGMT ACCT	594325	2019-06-14	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	594326	2019-06-14	\$225.51
COMMUNITY EDUCATION AT PARKLAND COLLEGE	594327	2019-06-14	\$2,386.00
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	594328	2019-06-14	\$380.00
CONNOR COMPANY	594329	2019-06-14	\$595.33
CONSOLIDATED COMMUNICATIONS-EARLY CHLDHD	594330	2019-06-14	\$741.00
CORKY'S SERVICE CENTER	594331	2019-06-14	\$323.00
WELLPATH LLC	594332	2019-06-14	\$61,741.67
CORRECTIONAL COUNSELING INC	594333	2019-06-14	\$322.63
COX PROPERTY GROUP	594334	2019-06-14	\$200.00
CREATIVE PRODUCTS SOURCE INC	594335	2019-06-14	\$519.00
CROSS CONSTRUCTION INC	594336	2019-06-14	\$169,309.97
DEAN'S SUPERIOR BLUEPRINT, INC.	594337	2019-06-14	\$36.90
DIMOND BROS AGENCY, INC 44	594338	2019-06-14	\$139.00
DUNCAN SUPPLY COMPANY, INC.	594339	2019-06-14	\$137.87

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Payee	Check Number	Check Date	Check Amount
EASTERN ILLINOIS UNIVERSITY	594340	2019-06-14	\$1,000.00
EMERGENCY MANAGEMENT ASSN OF MCLEAN CO	594341	2019-06-14	\$400.00
EMULSICOAT, INC.	594342	2019-06-14	\$374.08
ENTEC SERVICES, INC.	594343	2019-06-14	\$587.50
FARON PROPERTIES	594344	2019-06-14	\$200.00
FEDERAL EXPRESS CORPORATION	594345	2019-06-14	\$38.75
FEDERAL EXPRESS CORPORATION	594346	2019-06-14	\$175.81
FIRST NATIONAL BANK OF OMAHA	594347	2019-06-14	\$2,534.64
GLOBAL EQUIPMENT COMPANY, INC.	594348	2019-06-14	\$997.75
GORDON FOOD SERVICE	594349	2019-06-14	\$1,007.27
GRAHAM'S TROPHIES	594350	2019-06-14	\$65.00
HOV SERVICES INC	594351	2019-06-14	\$159.14
HALL SIGNS	594352	2019-06-14	\$121.94
HEALTH ALLIANCE	594353	2019-06-14	\$9,691.00
HEALTH CARE SERVICE CORPORATION	594354	2019-06-14	\$481,957.00
HICKSGAS URBANA	594355	2019-06-14	\$30.70
HYSPECO, INC	594356	2019-06-14	\$939.56
ILLIANA CONSTRUCTION COMPANY	594357	2019-06-14	\$15,448.04
ILLINI FS INC	594358	2019-06-14	\$1,044.63
ILLINI RADIO GROUP	594359	2019-06-14	\$580.00
ILLINOIS AMERICAN WATER COMPANY	594360	2019-06-14	\$1,929.61
ILLINOIS AMERICAN WATER-VET ASSISTANCE	594361	2019-06-14	\$300.81
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	594362	2019-06-14	\$548.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	594363	2019-06-14	\$200.00
IL STATE TREASURER-ACCOUNTING DIVISION	594364	2019-06-14	\$660.00
INDIANA MEDIA GROUP	594365	2019-06-14	\$275.00
INDIANA WESLYAN UNIVERSITY	594366	2019-06-14	\$1,425.00
IROQUOIS MEMORIAL HOSPITAL	594367	2019-06-14	\$105.00
KLATT PROPERTIES	594368	2019-06-14	\$400.00
KOENIG BODY AND EQUIPMENT, INC.	594369	2019-06-14	\$3,411.89
LEVI, RAY & SHOUP, INC.	594370	2019-06-14	\$6,325.00
MCS OFFICE TECHNOLOGIES	594371	2019-06-14	\$154.00
MATRIXCARE	594372	2019-06-14	\$5,303.23
MIOVISION TECHNOLOGIES INC	594373	2019-06-14	\$676.74
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	594374	2019-06-14	\$632.99
MORROW BROTHERS FORD, INC.	594375	2019-06-14	\$54,885.00
MUNICIPAL ELECTRONICS DIVISION LLC	594376	2019-06-14	\$799.82
NATIONAL TESTING NETWORK	594377	2019-06-14	\$1,225.00
NEUHOFF MEDIA DANVILLE	594378	2019-06-14	\$1,155.00
NEXTPPOINT, INC.	594379	2019-06-14	\$750.00
NEXUS PROPERTY GROUP LLC	594380	2019-06-14	\$200.00
NICOR GAS - LIHEAP DEPT	594381	2019-06-14	\$8,383.00
NIEMANN FOODS INC.	594382	2019-06-14	\$1,440.00
OMS TECHNOLOGIES INC	594383	2019-06-14	\$125.00
P.A.T.S. (PREVENTION & TREATMENT SRVC)	594384	2019-06-14	\$252.00
P.F. PETTIBONE & CO.	594385	2019-06-14	\$511.25
PARABON NONOLABS INC	594386	2019-06-14	\$1,166.67
PARKVIEW SENIOR APARTMENTS	594387	2019-06-14	\$200.00

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Payee	Check Number	Check Date	Check Amount
PRAIRIE GREEN APARTMENTS PHASE I	594388	2019-06-14	\$200.00
PREMIER PRINT GROUP	594389	2019-06-14	\$163.00
PROGRESSIVE PROPANE-VETERANS ASSIST ACCT	594390	2019-06-14	\$200.00
QUALITY PLUMBING HEATING & AIR CONDITION	594391	2019-06-14	\$99.00
QUICK SILVER MAILING SERVICES	594392	2019-06-14	\$690.20
RAHN EQUIPMENT COMPANY	594393	2019-06-14	\$152.40
RANTOUL AUTO BODY, INC.	594394	2019-06-14	\$3,628.04
RED'S MUFFLER SHOP	594395	2019-06-14	\$180.00
RENT CHAMPAIGN	594396	2019-06-14	\$200.00
REYNOLDS TOWING SERVICE, INC.	594397	2019-06-14	\$145.00
ROGARDS	594398	2019-06-14	\$4,115.97
RURAL KING	594399	2019-06-14	\$362.94
SATELLITE TRACKING OF PEOPLE LLC	594400	2019-06-14	\$4,853.50
STEAM TECH, INC.	594401	2019-06-14	\$330.00
STOCKS OFFICE FURNITURE	594402	2019-06-14	\$12.00
SUMMERS TRUCKING	594403	2019-06-14	\$18,517.55
TMB JANITORIAL SERVICE	594404	2019-06-14	\$715.00
TEPPER ELECTRIC SUPPLY COMPANY	594405	2019-06-14	\$17.21
THOMAS RENTALS LLC.	594406	2019-06-14	\$200.00
TRIAD SHREDDING CORP	594407	2019-06-14	\$140.00
TUSCOLA STONE COMPANY	594408	2019-06-14	\$41,997.94
UNIVERSITY OF ILLINOIS	594409	2019-06-14	\$2,500.00
UNIVERSITY OF ILLINOIS	594410	2019-06-14	\$200.00
UPCLOSE GRAPHICS, INC.	594411	2019-06-14	\$582.90
URBANA & CHAMPAIGN SANITARY DISTRICT	594412	2019-06-14	\$961.84
VERIZON WIRELESS - ISC	594413	2019-06-14	\$721.44
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	594414	2019-06-14	\$557.53
VERIZON WIRELESS - STATE'S ATTY OFFICE	594415	2019-06-14	\$211.60
VILLAGE OF RANTOUL	594416	2019-06-14	\$8,090.00
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	594417	2019-06-14	\$1,937.52
VINEWOOD APARTMENTS	594418	2019-06-14	\$200.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	594419	2019-06-14	\$36.88
WAL-MART COMMUNITY - HEAD START ACCOUNT	594420	2019-06-14	\$281.30
THE WELLNESS WORKSHOP LLC	594421	2019-06-14	\$475.50
WEX BANK - RPC ACCOUNT	594422	2019-06-14	\$553.79
WEX BANK - HEAD START ACCT	594423	2019-06-14	\$2,498.09
WEX BANK - COURT SERVICES ACCOUNT	594424	2019-06-14	\$656.00
WORDEN-MARTIN, INC	594425	2019-06-14	\$16.00
XEROX CORPORATION	594426	2019-06-14	\$2,144.00
ADAMCZYK, MALGORZATA	594427	2019-06-14	\$96.98
AHUERMA, PILAR	594428	2019-06-14	\$110.20
BAO, SHIPING, MD	594429	2019-06-14	\$850.00
BAUGH, STEVEN	594430	2019-06-14	\$40.00
BENSON, LISA	594431	2019-06-14	\$28.00
BITUIN, ANGELIQUE	594432	2019-06-14	\$5.00
BROWN, EVAN	594433	2019-06-14	\$497.52
BUMBA, JEANINE	594434	2019-06-14	\$100.00
BUNCH, JERMAINE	594435	2019-06-14	\$90.00

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Payee	Check Number	Check Date	Check Amount
CARTY, ANNA	594436	2019-06-14	\$219.88
CIMINO, AMY	594437	2019-06-14	\$44.43
CROSBY, CHERYL	594438	2019-06-14	\$83.30
CUNNINGHAM, AARON	594439	2019-06-14	\$40.60
DEDMAN, JAMES C	594440	2019-06-14	\$781.25
DUNLAP, JOHN OR DEBRA	594441	2019-06-14	\$780.00
EKSLEDT, DAVID	594442	2019-06-14	\$200.00
ELLIOTT, JEFF	594443	2019-06-14	\$200.00
GOWYN, KELLY G	594444	2019-06-14	\$12.00
GROCE, TERI	594445	2019-06-14	\$54.25
HAGA, GAGE	594446	2019-06-14	\$154.16
HALLMAN, DARYL	594447	2019-06-14	\$93.60
HARRISON, MARIA E	594448	2019-06-14	\$98.22
HENNIS, BROOKE	594449	2019-06-14	\$65.00
HIBBS, ALICIA	594450	2019-06-14	\$431.60
JARVIS, JENNIFER	594451	2019-06-14	\$20.00
JAY, NORMA	594452	2019-06-14	\$48.39
KLEIN, THERESA	594453	2019-06-14	\$17.75
KUNKEL, KELESIA	594454	2019-06-14	\$69.31
LEAL, LINDA PH.D	594455	2019-06-14	\$410.00
LEE, MATTHEW D	594456	2019-06-14	\$5,962.50
MANERO, JOANNA	594457	2019-06-14	\$70.00
MARTIN, CHRISTY	594458	2019-06-14	\$309.04
MARTIN, NICOLE	594459	2019-06-14	\$39.44
MASSUDOM, EUGENIE	594460	2019-06-14	\$54.25
MCCALLISTER, MATTHEW	594461	2019-06-14	\$11.00
MOMALY, STEVIE	594462	2019-06-14	\$76.18
NORRIS, RICHARD	594463	2019-06-14	\$212.86
NUGENT, AMBER	594464	2019-06-14	\$44.00
PENA, JAVIER	594465	2019-06-14	\$132.00
POLING, ANDREA	594466	2019-06-14	\$200.00
PURVIANCE, ANGELA	594467	2019-06-14	\$200.62
RHODES, JACQUELINE KAY	594468	2019-06-14	\$128.71
SPENCE, JAMES	594469	2019-06-14	\$66.00
STIRRETT, WHITNEY	594470	2019-06-14	\$65.00
TAYLOR, AMBER	594471	2019-06-14	\$61.83
TODD, BRENDA	594472	2019-06-14	\$129.34
WASHO, CHRISTINE A	594473	2019-06-14	\$1,263.37
WENDT, PAMELA	594474	2019-06-14	\$753.88
WILLIAMS, MICHAEL	594475	2019-06-14	\$30.00
WILSON, HOWARD	594476	2019-06-14	\$11.00
WINTERS, STEPHEN	594477	2019-06-14	\$11.00
WITHERS, CHRISTINA	594478	2019-06-14	\$28.00
WYRE, ROBERT	594479	2019-06-14	\$4.00
ZEBE, TERESA	594480	2019-06-14	\$80.00
CHAMPAIGN COUNTY TREASURER	594481	2019-06-21	\$9,639.76
CHAMPAIGN COUNTY TREASURER	594482	2019-06-21	\$371,965.12
CHAMPAIGN COUNTY TREASURER	594483	2019-06-21	\$2,632.39

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	594484	2019-06-21	\$1,076.00
CHAMPAIGN COUNTY TREASURER	594485	2019-06-21	\$16,212.60
CHAMPAIGN COUNTY TREASURER	594486	2019-06-21	\$25,016.53
CHAMPAIGN COUNTY TREASURER	594487	2019-06-21	\$672.48
CHAMPAIGN COUNTY TREASURER	594488	2019-06-21	\$38,010.65
CHAMPAIGN COUNTY TREASURER	594489	2019-06-21	\$393,870.23
CHAMPAIGN COUNTY CORRECTIONAL CENTER	594490	2019-06-21	\$53.00
ACE HARDWARE 665	594491	2019-06-21	\$7.19
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	594492	2019-06-21	\$2,270.40
AMEREN ILLINOIS	594493	2019-06-21	\$259.66
AMERICAN HERITAGE LIFE INSURANCE CO	594494	2019-06-21	\$5,381.12
ARAMARK CHICAGO LOCKBOX	594495	2019-06-21	\$830.80
AREA DISPOSAL SERVICES INC	594496	2019-06-21	\$192.02
ASHFORD UNIVERSITY	594497	2019-06-21	\$2,619.00
A T & T	594498	2019-06-21	\$342.20
BARBECK COMMUNICATIONS GROUP INC	594499	2019-06-21	\$25.95
BENEFIT PLANNING CONSULTANTS, INC	594500	2019-06-21	\$347.10
BERG TANKS	594501	2019-06-21	\$200.00
CAM SYSTEMS (CONTINUS ALTERNATIVE MONITOR)	594502	2019-06-21	\$2,220.00
CJ'S LONGARM/EMROIBERY	594503	2019-06-21	\$60.00
CARLE FOUNDATION HOSPITAL	594504	2019-06-21	\$5,498.14
CASEY'S BUSINESS MASTERCARD	594505	2019-06-21	\$252.04
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	594506	2019-06-21	\$4,369.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	594507	2019-06-21	\$16.32
CHAMPAIGN COUNTY CASA, INC	594508	2019-06-21	\$6,600.00
CHAMPAIGN COUNTY HUMANE SOCIETY, INC	594509	2019-06-21	\$30.00
CHAMPION ENERGY, LLC	594510	2019-06-21	\$545.53
CHASTAIN & ASSOCIATES	594511	2019-06-21	\$8,940.00
CINTAS CORPORATION #370	594512	2019-06-21	\$91.91
CITY OF URBANA	594513	2019-06-21	\$2,915.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	594514	2019-06-21	\$9,378.32
CONNOR COMPANY	594515	2019-06-21	\$37.09
CONSTELLATION NEWENERGY INC	594516	2019-06-21	\$177.28
CORKY'S SERVICE CENTER	594517	2019-06-21	\$320.00
COURAGE CONNECTION	594518	2019-06-21	\$116.00
CRANE IMAGING SOLUTIONS, INC	594519	2019-06-21	\$348.55
D&S SEWER SERVICES INC	594520	2019-06-21	\$435.00
DATA RECOGNITION CORP	594521	2019-06-21	\$134.83
DELL MARKETING L.P.	594522	2019-06-21	\$7,224.68
DIAMOND RENTALS, INC.	594523	2019-06-21	\$370.00
DREAAM HOUSE	594524	2019-06-21	\$1,082.47
DUNCAN SUPPLY COMPANY, INC.	594525	2019-06-21	\$312.94
DUST AND SON OF CHAMPAIGN COUNTY	594526	2019-06-21	\$16.00
FE MORAN SECURITY SOLUTIONS	594527	2019-06-21	\$330.00
FEATHER & ASSOCIATES, LLC	594528	2019-06-21	\$744.99
FELDESMAN TUCKER LEIFER FIDELL LLP	594529	2019-06-21	\$525.00
FIRST ILLINOIS VENTURES, LTD.	594530	2019-06-21	\$8,030.63
FISCELLA BUILDING SERVICES	594531	2019-06-21	\$147.00



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Payee	Check Number	Check Date	Check Amount
GEYER FIRE PROTECTION, LLC	594532	2019-06-21	\$1,590.00
GOLFVIEW VILLAGE	594533	2019-06-21	\$861.87
GORDON FOOD SERVICE	594534	2019-06-21	\$6,965.48
GOVCONNECTION INC **DO NOT USE**	594535	2019-06-21	\$5,149.16
GULLIFORD SEPTIC SERVICE	594536	2019-06-21	\$360.00
HEALTH SERVICES CONSULTANTS INC	594537	2019-06-21	\$2,128.00
HEYL, ROYSTER, VOELKER, & ALLEN	594538	2019-06-21	\$37,425.25
ILLINOIS AMERICAN WATER COMPANY	594539	2019-06-21	\$25.30
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	594540	2019-06-21	\$2,690.00
JANO TECHNOLOGIES, INC.	594541	2019-06-21	\$67,275.10
JET'S PIZZA	594542	2019-06-21	\$352.80
JIM WAGNER SIGNS & GRAPHICS LLC	594543	2019-06-21	\$180.00
JIST PUBLISHING INC	594544	2019-06-21	\$625.35
JJC INVEESTMENTS LLC	594545	2019-06-21	\$445.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	594546	2019-06-21	\$2,916.12
KLEPPIN AND ASSOCIATES	594547	2019-06-21	\$1,110.00
MCS OFFICE TECHNOLOGIES	594548	2019-06-21	\$285.00
MARTIN ONE SOURCE	594549	2019-06-21	\$340.00
MENARDS	594550	2019-06-21	\$42.74
MONICAL PIZZA CORPORATION	594551	2019-06-21	\$48.89
OTTO BAUM COMPANY INC	594552	2019-06-21	\$1,343.98
PARKLAND COLLEGE - GED	594553	2019-06-21	\$1,565.42
PIXO	594554	2019-06-21	\$840.00
PREMIER PRINT GROUP	594555	2019-06-21	\$3,879.00
QUILL CORPORATION	594556	2019-06-21	\$429.78
RANTOUL AUTO BODY, INC.	594557	2019-06-21	\$4,400.51
READY! FOR KINDERGARTEN	594558	2019-06-21	\$4,712.40
RELIANCE STANDARD LIFE INSURANCE COMPANY	594559	2019-06-21	\$1,625.52
ROGARDS	594560	2019-06-21	\$951.08
SAM'S CLUB - HEAD START ACCOUNT	594561	2019-06-21	\$578.04
SECURITY TRANSPORT SERVICES, INC.	594562	2019-06-21	\$1,133.55
SENTRY SECURITY FASTENERS, INC.	594563	2019-06-21	\$1,511.21
STAPLES CREDIT PLAN	594564	2019-06-21	\$596.79
STAR UNIFORMS	594565	2019-06-21	\$45.60
STOCKS OFFICE FURNITURE	594566	2019-06-21	\$306.00
SYNCB/AMAZON	594567	2019-06-21	\$587.60
TECHNOLOGY MANAGEMENT REV FUND	594568	2019-06-21	\$44.27
TEPPER ELECTRIC SUPPLY COMPANY	594569	2019-06-21	\$189.89
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	594570	2019-06-21	\$88.00
URBANA ADULT EDUCATION	594571	2019-06-21	\$11,991.66
URBANA & CHAMPAIGN SANITARY DISTRICT	594572	2019-06-21	\$992.20
VERIZON WIRELESS - CORONER'S ACCT	594573	2019-06-21	\$147.02
VERIZON WIRELESS - ADMIN SERVICES ACCT	594574	2019-06-21	\$185.18
VILLAGE OF RANTOUL	594575	2019-06-21	\$7,118.06
VILLAGE OF SAVOY	594576	2019-06-21	\$2,300.00
VISA CARDMEMBER SERVICE - PHYS PLANT	594577	2019-06-21	\$1,451.83
VISA CARDMEMBER SERVICE - SUPR ASMT	594578	2019-06-21	\$248.58
VISA CARDMEMBER SERVICE - COUNTY CLERK	594579	2019-06-21	\$1,968.90

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Payee	Check Number	Check Date	Check Amount
VISA CARDMEMBER SERVICE - CIRCUIT COURT	594580	2019-06-21	\$1,130.96
VISA CARDMEMBER SERVICE - SHERIFF	594581	2019-06-21	\$726.24
VISA CARDMEMBER SERVICE - ST ATTORNEY	594582	2019-06-21	\$2,488.03
VISA CARDMEMBER SERVICE - MENTAL HEALTH	594583	2019-06-21	\$3,323.31
VISA CARDMEMBER SERVICE - RPC	594584	2019-06-21	\$6,364.18
WAL-MART COMMUNITY - PROBATION ACCOUNT	594585	2019-06-21	\$341.04
WAL-MART COMMUNITY - HEAD START ACCOUNT	594586	2019-06-21	\$487.46
WEX BANK - SHERIFF/CORRECTION CTR	594587	2019-06-21	\$157.85
WEX BANK - ANIMAL CONTROL ACCT	594588	2019-06-21	\$825.07
XEROX CORPORATION	594589	2019-06-21	\$18,829.46
YONG'S EMBROIDERY & ALTERATIONS	594590	2019-06-21	\$50.00
ZOETIS US LLC	594591	2019-06-21	\$823.20
AHART, RACHAEL	594592	2019-06-21	\$500.00
AYERS, EDWARD	594593	2019-06-21	\$805.00
BEATTIE, ELLEN M.	594594	2019-06-21	\$4,400.00
BUCKINGHAM, JACKI	594595	2019-06-21	\$96.69
CLAPP, GENEVA	594596	2019-06-21	\$11,457.74
EDWARDS, MARK F.	594597	2019-06-21	\$66.82
GRIFFETH, ANDREW	594598	2019-06-21	\$64.00
HAWK, LAURA	594599	2019-06-21	\$64.00
HENSLEY, JOHN B	594600	2019-06-21	\$3,300.00
KOONTZ, KEVIN	594601	2019-06-21	\$199.87
MAY, KARI	594602	2019-06-21	\$1,214.23
METZLER, PATTY	594603	2019-06-21	\$90.00
PENA, JAVIER	594604	2019-06-21	\$143.00
PIRAINO, EDWIN K	594605	2019-06-21	\$1,650.00
PRICE, MARCO	594606	2019-06-21	\$234.90
REAR, DAWN	594607	2019-06-21	\$24.47
ROELFS, DWAYNE	594608	2019-06-21	\$16.00
SAVELEY, KYLE	594609	2019-06-21	\$64.00
SPENCER, KALEY	594610	2019-06-21	\$125.98
SIUTS, WANDA	594611	2019-06-21	\$252.00
SWIFT, J.E.	594612	2019-06-21	\$74.00
TINSLEY, JAROD	594613	2019-06-21	\$45.24
TODD, BRENDA	594614	2019-06-21	\$145.58
VANDERPLOEG, KARLY	594615	2019-06-21	\$76.61
WELLS, SAMANTHA	594616	2019-06-21	\$49.65
WILEAVER, BRIENE	594617	2019-06-21	\$64.00
CHAMPAIGN COUNTY TREASURER	594621	2019-06-28	\$163.93
CHAMPAIGN COUNTY TREASURER	594622	2019-06-28	\$3,885.52
CHAMPAIGN COUNTY TREASURER	594623	2019-06-28	\$1,080.30
CHAMPAIGN COUNTY TREASURER	594624	2019-06-28	\$1,763.07
CHAMPAIGN COUNTY TREASURER	594625	2019-06-28	\$3,321.06
CHAMPAIGN COUNTY TREASURER	594626	2019-06-28	\$59,909.11
CHAMPAIGN COUNTY TREASURER	594627	2019-06-28	\$380,197.68
CHAMPAIGN COUNTY TREASURER	594628	2019-06-28	\$444,937.50
CHAMPAIGN COUNTY TREASURER	594629	2019-06-28	\$239.01
CHAMPAIGN COUNTY TREASURER	594630	2019-06-28	\$598.58

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	594631	2019-06-28	\$10,272.66
CHAMPAIGN COUNTY TREASURER	594632	2019-06-28	\$8,769.20
CHAMPAIGN COUNTY TREASURER	594633	2019-06-28	\$33,102.61
CHAMPAIGN COUNTY COLLECTOR	594634	2019-06-28	\$363.50
A & E ANIMAL HOSPITAL	594635	2019-06-28	\$35.92
A PLUS WAREHOUSE EQUIPMENT & SUPPLY INC.	594636	2019-06-28	\$4,999.00
AMEREN ILLINOIS	594637	2019-06-28	\$274.37
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	594638	2019-06-28	\$895.50
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	594639	2019-06-28	\$389.50
AMEREN ILLINOIS - CARES GRANT	594640	2019-06-28	\$75.00
AMEREN ILLINOIS - P.S.H.-PHYS DISABILITY	594641	2019-06-28	\$42.50
APPLIED TRAINING SYSTEMS INC	594642	2019-06-28	\$17,237.25
ARAMARK CHICAGO LOCKBOX	594643	2019-06-28	\$14,672.19
AT&T MOBILITY	594644	2019-06-28	\$52.69
BZ MANAGEMENT	594645	2019-06-28	\$887.70
BAILEY EDWARD DESIGN, INC.	594646	2019-06-28	\$3,746.40
BARBECK COMMUNICATIONS GROUP INC	594647	2019-06-28	\$1,957.75
BIRKEY'S ADMINISTRATIVE OFFICE	594648	2019-06-28	\$601.60
BLACK ROCK TECHNOLOGY GROUP	594649	2019-06-28	\$400.00
BRUCELLI ADVERTISING CO, INC	594651	2019-06-28	\$201.81
BUSEY BANK	594652	2019-06-28	\$28,343.44
CNA SURETY DIRECT BILL	594653	2019-06-28	\$30.00
CARLE	594654	2019-06-28	\$185.00
CARLE FOUNDATION HOSPITAL	594655	2019-06-28	\$5,475.07
CARLE FOUNDATION HOSPITAL	594656	2019-06-28	\$100.00
CENTRAL ILLINOIS PRODUCE	594657	2019-06-28	\$95.75
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	594658	2019-06-28	\$1,105.99
CHAMPAIGN COUNTY REALTY	594659	2019-06-28	\$383.60
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	594660	2019-06-28	\$9,107.41
CHASTAIN & ASSOCIATES	594661	2019-06-28	\$4,777.04
CINCINNATI LIFE INSURANCE COMPANY	594662	2019-06-28	\$284.42
CINTAS CORPORATION #370	594663	2019-06-28	\$184.32
CITY OF CHAMPAIGN	594664	2019-06-28	\$975.00
CITY OF URBANA	594665	2019-06-28	\$290.00
COLUMBIA STREET ROASTERY	594666	2019-06-28	\$70.80
COMCAST CABLE - CORRECTIONAL CENTER ACCT	594667	2019-06-28	\$13.06
COMCAST CABLE - JAIL COMMISSARY ACCT	594668	2019-06-28	\$11.52
COMMERCE BANK	594669	2019-06-28	\$269.30
COURAGE CONNECTION	594670	2019-06-28	\$625.00
CUMMINS SALES AND SERVICE	594671	2019-06-28	\$398.70
CUNNINGHAM CHILDREN'S HOME	594672	2019-06-28	\$7,414.20
DALLAS PROPERTIES	594673	2019-06-28	\$663.90
DATA RECOGNITION CORP	594674	2019-06-28	\$3,795.58
DAVE & HARRY LOCKSMITHS, INC	594675	2019-06-28	\$45.00
DEDICATED DIESEL SERVICE & REPAIR	594676	2019-06-28	\$26.50
DON MOSS AND ASSOCIATES, INC	594678	2019-06-28	\$150.00
DUDEN AND SILVER INC	594679	2019-06-28	\$7,920.83
DUNKIN DONUTS/BASKIN ROBBINS	594680	2019-06-28	\$110.50

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Payee	Check Number	Check Date	Check Amount
DUST AND SON OF CHAMPAIGN COUNTY	594681	2019-06-28	\$56.57
EMK CONSULTING LLC	594682	2019-06-28	\$2,144.00
EBONY & IVORY, LLC	594683	2019-06-28	\$1,113.47
EMERGENCY VEHICLE LIGHTING, LLC	594684	2019-06-28	\$1,190.37
EMULSICOAT, INC.	594685	2019-06-28	\$1,880.61
FALCONWAY APARTMENTS LLC	594686	2019-06-28	\$233.70
FAULSTICH PRINTING	594687	2019-06-28	\$1,044.00
FEDERAL EXPRESS CORPORATION	594688	2019-06-28	\$31.59
FIDELITY SECURITY LIFE INS COMPANY	594689	2019-06-28	\$3,103.68
FRONTIER	594690	2019-06-28	\$37.40
GORDON FOOD SERVICE	594691	2019-06-28	\$2,487.24
GOVCONNECTION INC	594692	2019-06-28	\$11,432.86
GREEN STREET REALTY	594693	2019-06-28	\$570.00
GREEN STREET REALTY	594694	2019-06-28	\$506.70
GREEN STREET REALTY	594695	2019-06-28	\$442.00
GREEN STREET REALTY	594696	2019-06-28	\$406.70
GREEN STREET REALTY	594697	2019-06-28	\$544.90
GRUNDY COUNTY CIRCUIT CLERK	594698	2019-06-28	\$24.00
HILTI INC	594699	2019-06-28	\$150.00
IFR HOLDINGS, LLC	594700	2019-06-28	\$1,131.55
ILLIANA CONSTRUCTION COMPANY	594701	2019-06-28	\$159,261.76
ILLINOIS AMERICAN WATER COMPANY	594702	2019-06-28	\$413.30
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	594703	2019-06-28	\$200.00
ILLINOIS STATE POLICE - BUREAU OF	594704	2019-06-28	\$323.00
INCONFERENCE	594705	2019-06-28	\$787.50
ISAKSEN, GLERUM, WACHTER, LLC	594706	2019-06-28	\$1,768.89
JOHN DEERE FINANCIAL	594707	2019-06-28	\$2,058.05
JONES PROPERTY MANAGEMENT LLC	594708	2019-06-28	\$1,773.00
KLATT PROPERTIES	594709	2019-06-28	\$492.10
KOENIG BODY AND EQUIPMENT, INC.	594710	2019-06-28	\$700.50
LAWRENCE L. JECKEL, M.D., P.C.	594712	2019-06-28	\$640.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	594713	2019-06-28	\$22,797.40
MCS OFFICE TECHNOLOGIES	594714	2019-06-28	\$4,984.00
MAPLE GROVE DEVELOPMENT CORP	594715	2019-06-28	\$234.00
MATTIS NORTH APARTMENTS	594716	2019-06-28	\$6,612.25
MAXIM DEVELOPMENT	594717	2019-06-28	\$217.12
MENARDS	594718	2019-06-28	\$3.89
MERIDIAN K CONSULTING & COUNSELING	594719	2019-06-28	\$240.00
MEYER CAPEL LAW OFFICE, P.C.	594720	2019-06-28	\$330.00
MICHAELS' CATERING, LLC	594721	2019-06-28	\$360.00
MIDLAND PAPER COMPANY	594722	2019-06-28	\$777.75
MOISSON PROPERTIES	594724	2019-06-28	\$514.00
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	594725	2019-06-28	\$9,444.12
NMS LABS	594726	2019-06-28	\$5,691.00
NATIONAL HOME RENTALS	594727	2019-06-28	\$1,076.00
NEVES GROUP PROPERTY MANAGEMENT INC	594728	2019-06-28	\$442.15
NORTHWEST CAPITAL HOLDINGS LLC	594729	2019-06-28	\$647.80
NORTHWEST CAPITAL HOLDINGS LLC	594730	2019-06-28	\$738.70

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Payee	Check Number	Check Date	Check Amount
OSF SYSTEM LABORATORY	594731	2019-06-28	\$750.00
OFFICE DEPOT BUSINESS ACCOUNT	594732	2019-06-28	\$10.99
PAW A DAY INN K9 SUITES LLC	594733	2019-06-28	\$100.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	594734	2019-06-28	\$52.48
PRAIRIE GREEN APARTMENTS PHASE I	594735	2019-06-28	\$1,033.20
PREMIER PRINT GROUP	594736	2019-06-28	\$416.00
RANTOUL AUTO BODY, INC.	594737	2019-06-28	\$1,453.37
READY! FOR KINDERGARTEN	594738	2019-06-28	\$261.80
RELIANCE STANDARD LIFE INSURANCE COMPANY	594739	2019-06-28	\$6,037.70
REYNOLDS TOWING SERVICE, INC.	594740	2019-06-28	\$124.50
ROGARDS	594741	2019-06-28	\$3,412.12
ROGERS HR CONSULTING	594742	2019-06-28	\$833.33
ROSEWOOD RENTALS LLC	594743	2019-06-28	\$408.70
S & G CUSTOM MOWING	594744	2019-06-28	\$294.00
SCHNUCK'S	594745	2019-06-28	\$45.48
SHIELD AND STAR TRAINING, INC.	594746	2019-06-28	\$900.00
SHERIDAN'S APPLIANCE CENTER	594747	2019-06-28	\$1,028.65
SIEMENS HEALTHCARE DIAGNOSTICS	594748	2019-06-28	\$2,770.61
1604 CORONADO LLC	594749	2019-06-28	\$490.00
SMILE HEALTHY	594750	2019-06-28	\$3,750.00
SMITH APARTMENTS	594751	2019-06-28	\$404.00
SPORTS VET ANIMAL MEDICAL CENTER	594752	2019-06-28	\$268.50
STAN'S SPORTSWORLD, INC	594753	2019-06-28	\$356.40
STAR UNIFORMS	594754	2019-06-28	\$167.00
STRIVE COMMUNITIES LLC	594755	2019-06-28	\$466.62
T/TAS	594756	2019-06-28	\$1,010.00
TECHNOLOGY MANAGEMENT REV FUND	594757	2019-06-28	\$5,104.78
TOWN & COUNTRY APARTMENTS	594758	2019-06-28	\$585.00
TOWN CENTER APARTMENTS	594759	2019-06-28	\$1,501.38
TYLER TECHNOLOGIES INC	594760	2019-06-28	\$34,848.50
U.S. BANK EQUIPMENT FINANCE	594761	2019-06-28	\$637.75
UNIVERSITY OF ILLINOIS EXTENSION	594764	2019-06-28	\$5,737.85
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	594765	2019-06-28	\$8,006.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	594766	2019-06-28	\$226.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	594767	2019-06-28	\$676.00
URBANA TRUE TIRES	594768	2019-06-28	\$3,083.93
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	594769	2019-06-28	\$746.72
VERIZON WIRELESS - SHERIFF OFC ACCT	594770	2019-06-28	\$2,091.76
VILLAGE OF FISHER	594771	2019-06-28	\$60.00
VILLAGE OF LONGVIEW	594772	2019-06-28	\$40.00
VILLAGE OF RANTOUL	594773	2019-06-28	\$120.00
VILLAGE OF SAVOY	594774	2019-06-28	\$1,816.00
VILLAGE OF THOMASBORO	594775	2019-06-28	\$115.00
VILLAGE OF SIDNEY	594776	2019-06-28	\$45.00
VISA CARDMEMBER SERVICE - AUDITOR	594777	2019-06-28	\$1,517.28
VISA CARDMEMBER SERVICE - ESDA	594778	2019-06-28	\$1,039.68
VISA CARDMEMBER SERVICE - RPC	594779	2019-06-28	\$1,865.90
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	594780	2019-06-28	\$1,716.72

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Payee	Check Number	Check Date	Check Amount
WRS GROUP, LLC	594781	2019-06-28	\$704.20
WAL-MART COMMUNITY - PROBATION ACCOUNT	594782	2019-06-28	\$13.80
WAL-MART COMMUNITY - HEAD START ACCOUNT	594783	2019-06-28	\$867.06
WAL-MART COMMUNITY - SHERIFF ACCOUNT	594784	2019-06-28	\$158.96
WESTGATE APARTMENTS	594785	2019-06-28	\$452.65
WEX BANK - SHERIFF/CORRECTION CTR	594786	2019-06-28	\$14,247.55
WEX BANK - COURT SERVICES SHELL FLEET	594787	2019-06-28	\$15.21
WINDCREST APARTMENTS	594788	2019-06-28	\$1,367.00
AAGAARD, MICHELLE	594789	2019-06-28	\$325.00
ALEXANDER, ALACEYA	594790	2019-06-28	\$19.05
ANDERSON, GENESIS	594791	2019-06-28	\$375.00
BANKS, JAMES	594792	2019-06-28	\$40.00
BAO, SHIPING, MD	594793	2019-06-28	\$7,650.00
BARAJAS, REGINA	594794	2019-06-28	\$80.00
BARTOLO GONZALEZ, CRISTOBAL	594795	2019-06-28	\$525.00
BAUGH, STEVEN	594796	2019-06-28	\$200.00
BELCHER, BREADEN	594797	2019-06-28	\$12.05
BISHOP, STEPHANIE	594798	2019-06-28	\$120.00
BITUIN, ANGELIQUE	594799	2019-06-28	\$20.00
BLUE, JEFF	594800	2019-06-28	\$663.05
BOYD, ALEXANDER	594801	2019-06-28	\$357.70
BRANDON, KELLY	594802	2019-06-28	\$40.00
BRANDOW, JEREMY	594803	2019-06-28	\$1,140.50
BROWN, JAWON	594804	2019-06-28	\$40.00
BUMBA, JEANINE	594805	2019-06-28	\$450.00
BYNDUM, KECIA	594806	2019-06-28	\$133.00
CAGLE, FAITH	594807	2019-06-28	\$7.60
KOLAKOWSKI, TIFFANY	594808	2019-06-28	\$64.00
CARTER, DEMONDRE	594809	2019-06-28	\$25.00
CARTY, ANNA	594810	2019-06-28	\$177.71
CAVETTE, ERICKA	594811	2019-06-28	\$90.00
CAVETTE, ZARYANNA	594812	2019-06-28	\$250.00
CLEMENTS, CAITLIN	594813	2019-06-28	\$34.29
COPELAND, ASIA	594814	2019-06-28	\$65.00
CUKAY, STAN AND PENNY	594815	2019-06-28	\$1,184.60
DIMIT, JOHN	594816	2019-06-28	\$111.36
EARVIN, KYARTAN	594817	2019-06-28	\$40.00
EASTON-MORRIS, KIMBERLEY	594818	2019-06-28	\$13.98
EXUM, RASHAUD	594819	2019-06-28	\$25.00
FIGURES, JESSE	594820	2019-06-28	\$325.00
FRANCIS, DYLAN	594821	2019-06-28	\$296.45
FRAZIER, MAILK	594822	2019-06-28	\$40.00
GALLAGHER, SARAH	594823	2019-06-28	\$25.00
GERMSCHIED, DAMIAN	594824	2019-06-28	\$1,000.00
GRANSE, BRANDI	594825	2019-06-28	\$145.36
GRIFFIN, CAMERON	594826	2019-06-28	\$150.00
GROSS, SHANNON	594827	2019-06-28	\$215.76
HALLMAN, DARYL	594828	2019-06-28	\$124.80

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Payee	Check Number	Check Date	Check Amount
HAYES, RYNETTA	594829	2019-06-28	\$300.00
HINDERER, STEPHANIE	594830	2019-06-28	\$41.91
HITT, JAMIE	594831	2019-06-28	\$102.00
JOHNSON, ABIGAIL	594832	2019-06-28	\$76.20
JOHNSON, KESHAUN	594833	2019-06-28	\$85.00
JONES, JAMES	594834	2019-06-28	\$165.00
KESLER, CHERIE	594835	2019-06-28	\$1,968.75
KNIGHT, BETHANY	594836	2019-06-28	\$30.00
LATCHISON, MONAE	594837	2019-06-28	\$106.68
LEAL, LINDA PH.D	594838	2019-06-28	\$407.00
LYNCH, WILLIAM	594839	2019-06-28	\$382.63
MARTIN, CHRISTY	594840	2019-06-28	\$20.00
MASON, SHANTAE	594841	2019-06-28	\$240.00
MCCONKEY, STEVE	594842	2019-06-28	\$714.80
MIULLI, KACY	594843	2019-06-28	\$100.00
MORRIS, JESUS	594844	2019-06-28	\$186.69
NDINGA, ANN-KATHLEEN	594845	2019-06-28	\$102.00
NGO, JOHNATHAN	594846	2019-06-28	\$90.00
NUGENT, AMBER	594847	2019-06-28	\$56.00
OGDEN, TAMI	594848	2019-06-28	\$63.80
OWENS, AMIYAH	594849	2019-06-28	\$75.00
PATIENT, ALISSA	594850	2019-06-28	\$188.92
PERRY, LENEA	594851	2019-06-28	\$190.00
PESHKIN, JANET	594852	2019-06-28	\$60.88
PIPER, DEVON	594853	2019-06-28	\$186.69
POTTER, MARGARET	594854	2019-06-28	\$62.76
PROPPS, JAMIE	594855	2019-06-28	\$462.50
REAR, DAWN	594856	2019-06-28	\$16.00
REDENBAUGH, MARIANA	594857	2019-06-28	\$65.00
REDD, ERIC	594858	2019-06-28	\$65.00
ROBERTS, ALEXIS	594859	2019-06-28	\$411.00
ROSAS, BRISEIDA	594860	2019-06-28	\$32.72
SALAHUUDIN, BROOKE	594861	2019-06-28	\$128.76
SCOTT, GREGG	594862	2019-06-28	\$200.00
SHELDEN, MARK	594863	2019-06-28	\$387.70
SMITH, KATHRYN	594864	2019-06-28	\$640.00
SPENCER, KALEY	594865	2019-06-28	\$75.75
STYAN, MICHELLE	594866	2019-06-28	\$113.10
THOMAS, MICHAEL	594867	2019-06-28	\$16.00
THOMPSON, STEVEN	594868	2019-06-28	\$40.00
TODD, BRENDA	594869	2019-06-28	\$150.80
VARGAS, JERALYN	594870	2019-06-28	\$600.00
WELLS, JIAMANTE	594871	2019-06-28	\$200.00
WILLIAMS, SAGE	594872	2019-06-28	\$375.00
WILLIAMS-CHATMAN, RAESHUN	594873	2019-06-28	\$65.00
WILSON, HOWARD	594874	2019-06-28	\$11.00
WISE, ZYHMEIS	594875	2019-06-28	\$40.00
BIOTECH X-RAY, INC.	3976	2019-07-05	\$305.00

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Payee	Check Number	Check Date	Check Amount
BOB BARKER COMPANY, INC	3977	2019-07-05	\$77.06
BRIGGS CORPORATION	3978	2019-07-05	\$322.40
CHEMICAL MAINTENANCE INC	3979	2019-07-05	\$1,446.69
COUNTY MATERIALS CORPORATION	3980	2019-07-05	\$7,860.00
DEPKE WELDING SUPPLIES, INC.	3981	2019-07-05	\$100.80
ECOLAB	3982	2019-07-05	\$247.26
FIDLAR TECHNOLOGIES, INC.	3983	2019-07-05	\$2,250.00
ILLINI CONTRACTORS SUPPLY, INC	3984	2019-07-05	\$99.56
MARTIN EQUIPMENT OF ILLINOIS, INC	3985	2019-07-05	\$224,000.00
NEWS-GAZETTE	3986	2019-07-05	\$1,141.20
PITNEY BOWES INC	3987	2019-07-05	\$150.00
POLSINELLI PC	3988	2019-07-05	\$2,747.39
PURITY PLUS WATER SYSTEMS	3989	2019-07-05	\$54.60
RAY O'HERRON CO., INC.	3990	2019-07-05	\$1,466.49
SAFEWORKS ILLINOIS	3991	2019-07-05	\$100.00
SOUTH SIDE CONTROL SUPPLY CO	3992	2019-07-05	\$1,165.79
STERICYCLE INC	3993	2019-07-05	\$270.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	3994	2019-07-05	\$186.50
WAREHOUSE DIRECT	3995	2019-07-05	\$25.77
ACCURATE BIOMETRICS INC- HEAD START ACCT	3996	2019-07-12	\$759.85
BOB BARKER COMPANY, INC	3997	2019-07-12	\$517.92
CHEMICAL MAINTENANCE INC	3998	2019-07-12	\$1,143.40
DIXON GRAPHICS INC	3999	2019-07-12	\$77.62
E-FAX CORPORATE	4000	2019-07-12	\$460.85
KAPLAN EARLY LEARNING COMPANY	4001	2019-07-12	\$978.45
LAWSON PRODUCTS INC	4002	2019-07-12	\$1,199.19
LAZERS EDGE OFFICE AUTOMATION, INC	4003	2019-07-12	\$279.71
MERCEDES MEDICAL	4004	2019-07-12	\$1,080.00
NEWS-GAZETTE	4005	2019-07-12	\$13.23
PITNEY BOWES INC	4006	2019-07-12	\$113.04
PITNEY BOWES	4007	2019-07-12	\$600.00
RAY O'HERRON CO., INC.	4008	2019-07-12	\$5,635.54
SAFEWORKS ILLINOIS	4009	2019-07-12	\$355.00
THOMSON REUTERS-WEST PAYMENT CENTER	4010	2019-07-12	\$203.80
ULINE	4011	2019-07-12	\$35.56
WAREHOUSE DIRECT	4012	2019-07-12	\$2,271.16
AREA DISPOSAL SERVICES, INC	4013	2019-07-19	\$569.65
BOB BARKER COMPANY, INC	4014	2019-07-19	\$2,018.21
CAMPION, BARROW & ASSOCIATES	4015	2019-07-19	\$850.00
CENTRAL PETROLEUM COMPANY	4016	2019-07-19	\$141.60
CHEMICAL MAINTENANCE INC	4017	2019-07-19	\$5,566.51
DIXON GRAPHICS INC	4018	2019-07-19	\$34.00
ILLINI CONTRACTORS SUPPLY, INC	4019	2019-07-19	\$70.00
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	4020	2019-07-19	\$225.90
LAZERS EDGE OFFICE AUTOMATION, INC	4021	2019-07-19	\$669.40
MARTIN EQUIPMENT OF ILLINOIS, INC	4022	2019-07-19	\$1,733.00
MEDIACOM	4023	2019-07-19	\$177.54
MERCEDES MEDICAL	4024	2019-07-19	\$80.00



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Payee	Check Number	Check Date	Check Amount
MOBILEXUSA	4025	2019-07-19	\$525.00
MOTOROLA SOLUTIONS INC	4026	2019-07-19	\$500.00
NEWS-GAZETTE	4027	2019-07-19	\$1,449.75
PATTERSON VETERINARY SUPPLY INC	4028	2019-07-19	\$184.80
PRESTO X COMPANY	4029	2019-07-19	\$118.00
RSM US PRODUCT SALES LLP	4030	2019-07-19	\$2,750.00
RAY O'HERRON CO., INC.	4031	2019-07-19	\$1,252.95
SAFEWORKS ILLINOIS	4032	2019-07-19	\$779.00
VIEVU LLC	4033	2019-07-19	\$2,400.00
WAREHOUSE DIRECT	4034	2019-07-19	\$554.87
CXTEC	4035	2019-07-26	\$179.00
DIXON GRAPHICS INC	4036	2019-07-26	\$309.08
ECOLAB	4037	2019-07-26	\$620.74
EICHENAUER SERVICES, INC.	4038	2019-07-26	\$218.76
FIDLAR TECHNOLOGIES, INC.	4039	2019-07-26	\$3,687.42
IDENTICARD SYSTEMS	4040	2019-07-26	\$478.00
LAWSON PRODUCTS INC	4041	2019-07-26	\$1,023.78
LAZERS EDGE OFFICE AUTOMATION, INC	4042	2019-07-26	\$585.16
NEWS-GAZETTE	4043	2019-07-26	\$72.77
PRESTO X COMPANY	4044	2019-07-26	\$56.00
PURITAN SPRINGS WATER	4045	2019-07-26	\$1.97
RAY O'HERRON CO., INC.	4046	2019-07-26	\$496.50
SAFEWORKS ILLINOIS	4047	2019-07-26	\$337.50
TEACHSTONE TRAINING LLC	4048	2019-07-26	\$1,900.00
THOMSON REUTERS-WEST PAYMENT CENTER	4049	2019-07-26	\$3,742.75
ULINE	4050	2019-07-26	\$270.57
UNIFIRST CORPORATION	4051	2019-07-26	\$116.20
WAREHOUSE DIRECT	4052	2019-07-26	\$2,620.28
CHEMICAL MAINTENANCE INC	4053	2019-07-31	\$1,039.14
DEPKE WELDING SUPPLIES, INC.	4054	2019-07-31	\$100.80
ECOLAB	4055	2019-07-31	\$250.00
MARK'S PLUMBING PARTS	4056	2019-07-31	\$615.23
MEDIACOM	4057	2019-07-31	\$276.90
PITNEY BOWES INC	4058	2019-07-31	\$234.17
POLSINELLI PC	4059	2019-07-31	\$2,230.00
RAY O'HERRON CO., INC.	4060	2019-07-31	\$722.96
THOMSON REUTERS-WEST PAYMENT CENTER	4061	2019-07-31	\$4,876.00
WAREHOUSE DIRECT	4062	2019-07-31	\$41.42
ACCURATE BIOMETRICS INC	4063	2019-08-09	\$526.05
AMERICAN SOLUTIONS FOR BUSINESS	4064	2019-08-09	\$103.30
BOB BARKER COMPANY, INC	4065	2019-08-09	\$393.57
CAMPION, BARROW & ASSOCIATES	4066	2019-08-09	\$1,275.00
CHEMICAL MAINTENANCE INC	4067	2019-08-09	\$1,986.00
DEPKE WELDING SUPPLIES, INC.	4068	2019-08-09	\$43.20
HOTSY EQUIPMENT COMPANY	4069	2019-08-09	\$383.69
ILLINI CONTRACTORS SUPPLY, INC	4070	2019-08-09	\$149.54
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	4071	2019-08-09	\$1,006.57
LAZERS EDGE OFFICE AUTOMATION, INC	4072	2019-08-09	\$2,111.23

## 2019 Payment Register

Payee	Check Number	Check Date	Check Amount
MARK'S PLUMBING PARTS	4073	2019-08-09	\$681.52
MEDIACOM	4074	2019-08-09	\$406.64
PRESTO X COMPANY	4075	2019-08-09	\$59.00
PURITY PLUS WATER SYSTEMS	4076	2019-08-09	\$54.60
RAY O'HERRON CO., INC.	4077	2019-08-09	\$1,396.59
STERICYCLE INC	4078	2019-08-09	\$270.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	4079	2019-08-09	\$195.80
WAGNER MACHINE CO.	4080	2019-08-09	\$3,300.00
WAREHOUSE DIRECT	4081	2019-08-09	\$675.73
WINZER CORPORATION	4082	2019-08-09	\$87.50
ABILITY NETWORK INC	4083	2019-08-16	\$968.00
ALLSTEEL INC	4084	2019-08-16	\$1,434.01
AREA DISPOSAL SERVICES, INC	4085	2019-08-16	\$1,452.98
BOB BARKER COMPANY, INC	4086	2019-08-16	\$565.34
CXTEC	4087	2019-08-16	\$450.00
CENTRAL PETROLEUM COMPANY	4088	2019-08-16	\$1,210.00
CHEMICAL MAINTENANCE INC	4089	2019-08-16	\$288.41
COUNTY MATERIALS CORPORATION	4090	2019-08-16	\$11,955.76
DEPKE WELDING SUPPLIES, INC.	4091	2019-08-16	\$124.74
E-FAX CORPORATE	4092	2019-08-16	\$458.10
ECOLAB	4093	2019-08-16	\$247.26
ILLINI CONTRACTORS SUPPLY, INC	4094	2019-08-16	\$82.44
LAZERS EDGE OFFICE AUTOMATION, INC	4095	2019-08-16	\$759.03
MEDIACOM	4096	2019-08-16	\$177.64
MY BINDING INC	4097	2019-08-16	\$386.38
NEWMAN TRAFFIC SIGNS	4098	2019-08-16	\$601.20
NEWS-GAZETTE	4099	2019-08-16	\$2,027.03
PRESTO X COMPANY	4100	2019-08-16	\$59.00
RAY O'HERRON CO., INC.	4101	2019-08-16	\$674.38
SAFEWORKS ILLINOIS	4102	2019-08-16	\$162.50
SCHOOL HEALTH CORP	4103	2019-08-16	\$65.48
SPRINGFIELD ELECTRIC SUPPLY COMPANY	4104	2019-08-16	\$559.99
VIEVU LLC	4105	2019-08-16	\$2,400.00
WAREHOUSE DIRECT	4106	2019-08-16	\$550.79
ABILITY NETWORK INC	4107	2019-08-23	\$484.00
ALERT	4108	2019-08-23	\$425.00
BOB BARKER COMPANY, INC	4109	2019-08-23	\$26.01
CHEMICAL MAINTENANCE INC	4110	2019-08-23	\$534.35
FIDLAR TECHNOLOGIES, INC.	4111	2019-08-23	\$4,066.87
IDENTICARD SYSTEMS	4112	2019-08-23	\$580.00
PACIFIC COAST LABORATORIES, INC.	4113	2019-08-23	\$1,969.25
PITNEY BOWES INC	4114	2019-08-23	\$234.17
POLSINELLI PC	4115	2019-08-23	\$70.00
PRESTO X COMPANY	4116	2019-08-23	\$56.00
PURITAN SPRINGS WATER	4117	2019-08-23	\$13.97
RAY O'HERRON CO., INC.	4118	2019-08-23	\$684.61
SAFEWORKS ILLINOIS	4119	2019-08-23	\$262.50
SECURITY DOOR & HARDWARE CO.	4120	2019-08-23	\$95.00

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Payee	Check Number	Check Date	Check Amount
THOMSON REUTERS-WEST PAYMENT CENTER	4121	2019-08-23	\$1,337.84
UNIFIRST CORPORATION	4122	2019-08-23	\$119.70
ALLSTEEL INC	4123	2019-08-30	\$8,770.50
BOB BARKER COMPANY, INC	4124	2019-08-30	\$525.85
CHEMICAL MAINTENANCE INC	4125	2019-08-30	\$3,632.87
COUNTY MATERIALS CORPORATION	4126	2019-08-30	\$19,337.40
DEPKE WELDING SUPPLIES, INC.	4127	2019-08-30	\$43.20
DIXON GRAPHICS INC	4128	2019-08-30	\$680.00
EASTERN ILLINOIS UNIVERSITY	4129	2019-08-30	\$2,188.50
ECOLAB	4130	2019-08-30	\$150.74
ILLINI CONTRACTORS SUPPLY, INC	4131	2019-08-30	\$54.00
IMAGING OFFICE SYSTEMS INC	4132	2019-08-30	\$720.00
MARK'S PLUMBING PARTS	4133	2019-08-30	\$1,457.18
MEDIACOM	4134	2019-08-30	\$558.59
MERCEDES MEDICAL	4135	2019-08-30	\$1,080.00
PRESTO X COMPANY	4136	2019-08-30	\$900.00
RSM US PRODUCT SALES LLP	4137	2019-08-30	\$19,595.00
RAY O'HERRON CO., INC.	4138	2019-08-30	\$3,504.98
SAFEWORKS ILLINOIS	4139	2019-08-30	\$2,774.50
STERICYCLE INC	4140	2019-08-30	\$270.00
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	4141	2019-08-30	\$740.92
THOMSON REUTERS-WEST PAYMENT CENTER	4142	2019-08-30	\$509.70
WAREHOUSE DIRECT	4143	2019-08-30	\$1,299.65
ACCURATE BIOMETRICS INC- HEAD START ACCT	4144	2019-09-09	\$1,461.25
ALLSTEEL INC	4145	2019-09-09	\$1,695.45
BOB BARKER COMPANY, INC	4146	2019-09-09	\$712.00
COE EQUIPMENT, INC.	4147	2019-09-09	\$5,047.05
CAMPION, BARROW & ASSOCIATES	4148	2019-09-09	\$425.00
CHEMICAL MAINTENANCE INC	4149	2019-09-09	\$1,481.03
CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY	4150	2019-09-09	\$565.89
COX ELECTRIC MOTOR SERVICE, INC.	4151	2019-09-09	\$40.00
ILLINI CONTRACTORS SUPPLY, INC	4152	2019-09-09	\$201.01
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	4153	2019-09-09	\$496.80
LAKESHORE LEARNING MATERIALS	4154	2019-09-09	\$1,326.00
LAZERS EDGE OFFICE AUTOMATION, INC	4155	2019-09-09	\$667.06
MARTIN EQUIPMENT OF ILLINOIS, INC	4156	2019-09-09	\$1,458.91
MOBILEXUSA	4157	2019-09-09	\$1,281.28
NEWS-GAZETTE	4158	2019-09-09	\$134.51
PATTERSON VETERINARY SUPPLY INC	4159	2019-09-09	\$816.72
PURITY PLUS WATER SYSTEMS	4160	2019-09-09	\$54.60
RAY O'HERRON CO., INC.	4161	2019-09-09	\$3,592.56
SK SERVICE CORP	4162	2019-09-09	\$1,035.00
TEACHSTONE TRAINING LLC	4163	2019-09-09	\$950.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	4164	2019-09-09	\$185.60
UNIFIRST CORPORATION	4165	2019-09-09	\$61.60
WAREHOUSE DIRECT	4166	2019-09-09	\$1,170.96
WINZER CORPORATION	4167	2019-09-09	\$262.11
ZEP SALES & SERVICE	4168	2019-09-09	\$67.29

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Payee	Check Number	Check Date	Check Amount
AMERICAN SOLUTIONS FOR BUSINESS	4169	2019-09-13	\$434.00
AREA DISPOSAL SERVICES, INC	4170	2019-09-13	\$220.03
CENTRAL PETROLEUM COMPANY	4171	2019-09-13	\$1,210.00
COUNTY MATERIALS CORPORATION	4172	2019-09-13	\$8,505.00
DEPKE WELDING SUPPLIES, INC.	4173	2019-09-13	\$159.94
DIXON GRAPHICS INC	4174	2019-09-13	\$34.00
E-FAX CORPORATE	4175	2019-09-13	\$516.10
ECOLAB	4176	2019-09-13	\$968.90
KONE, INC.	4177	2019-09-13	\$7,637.43
LAWSON PRODUCTS INC	4178	2019-09-13	\$470.79
LORENZ SUPPLY COMPANY	4179	2019-09-13	\$179.70
MARK'S PLUMBING PARTS	4180	2019-09-13	\$103.18
MEDIACOM	4181	2019-09-13	\$177.64
NEWS-GAZETTE	4182	2019-09-13	\$26,875.48
PURITAN SPRINGS WATER	4183	2019-09-13	\$13.97
RAY O'HERRON CO., INC.	4184	2019-09-13	\$1,010.93
SAFEWORKS ILLINOIS	4185	2019-09-13	\$562.50
THOMSON REUTERS-WEST PAYMENT CENTER	4186	2019-09-13	\$1,337.84
ULINE	4187	2019-09-13	\$63.71
WAREHOUSE DIRECT	4188	2019-09-13	\$33.24
ADVANCE AUTO PARTS - PHYSICAL PLANT ACCT	4189	2019-09-20	\$8.99
AREA DISPOSAL SERVICES, INC	4190	2019-09-20	\$880.89
CAMPION, BARROW & ASSOCIATES	4191	2019-09-20	\$2,550.00
CHEMICAL MAINTENANCE INC	4192	2019-09-20	\$90.00
COUNTY MATERIALS CORPORATION	4193	2019-09-20	\$16,662.00
GETZ FIRE EQUIPMENT	4194	2019-09-20	\$138.40
ILLINI CONTRACTORS SUPPLY, INC	4195	2019-09-20	\$423.08
LAZERS EDGE OFFICE AUTOMATION, INC	4196	2019-09-20	\$1,419.75
MARK'S PLUMBING PARTS	4197	2019-09-20	\$89.81
NEWS-GAZETTE	4198	2019-09-20	\$1,111.55
PITNEY BOWES INC	4199	2019-09-20	\$234.17
PUBLIC AGENCY TRAINING COUNCIL, INC	4200	2019-09-20	\$7,000.00
RAY O'HERRON CO., INC.	4201	2019-09-20	\$1,449.07
SAFEWORKS ILLINOIS	4202	2019-09-20	\$2,254.50
TEACHSTONE TRAINING LLC	4203	2019-09-20	\$1,900.00
WAREHOUSE DIRECT	4204	2019-09-20	\$63.50
ALLSTEEL INC	4205	2019-09-30	\$8,459.75
ALPHA-CARE HEALTH PROFESSIONALS,LLC	4206	2019-09-30	\$12,224.21
AREA DISPOSAL SERVICES, INC	4207	2019-09-30	\$540.00
CHEMICAL MAINTENANCE INC	4208	2019-09-30	\$5,920.37
ECOLAB	4209	2019-09-30	\$400.74
EICHENAUER SERVICES, INC.	4210	2019-09-30	\$402.04
FE MORAN SECURITY SOLUTIONS	4211	2019-09-30	\$776.95
FIDLAR TECHNOLOGIES, INC.	4212	2019-09-30	\$3,258.55
GETZ FIRE EQUIPMENT	4213	2019-09-30	\$111.05
GOVERNMENT FINANCE OFFICERS ASSOCIATION	4214	2019-09-30	\$150.00
LAKESHORE LEARNING MATERIALS	4215	2019-09-30	\$40.19
LAZERS EDGE OFFICE AUTOMATION, INC	4216	2019-09-30	\$1,035.50

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Payee	Check Number	Check Date	Check Amount
MCKESSON MEDICAL-SURGICAL	4217	2019-09-30	\$519.25
MEDIACOM	4218	2019-09-30	\$558.59
PATTERSON VETERINARY SUPPLY INC	4219	2019-09-30	\$231.00
PITNEY BOWES INC	4220	2019-09-30	\$315.00
PRESTO X COMPANY	4221	2019-09-30	\$115.00
RSM US PRODUCT SALES LLP	4222	2019-09-30	\$9,195.00
RAY O'HERRON CO., INC.	4223	2019-09-30	\$1,706.55
SECURITY DOOR & HARDWARE CO.	4224	2019-09-30	\$1,200.00
STAPLES ADVANTAGE - CCRPC ACCT	4225	2019-09-30	\$99.12
ULINE	4226	2019-09-30	\$2,021.84
WAREHOUSE DIRECT	4227	2019-09-30	\$825.79
CHAMPAIGN COUNTY TREASURER	594983	2019-07-05	\$2,299.72
CHAMPAIGN COUNTY TREASURER	594984	2019-07-05	\$1,841.37
CHAMPAIGN COUNTY TREASURER	594985	2019-07-05	\$6,490.90
CHAMPAIGN COUNTY TREASURER	594986	2019-07-05	\$180.00
CHAMPAIGN COUNTY TREASURER	594987	2019-07-05	\$236.00
CHAMPAIGN COUNTY TREASURER	594988	2019-07-05	\$28,129.00
CHAMPAIGN COUNTY TREASURER	594989	2019-07-05	\$27,222.00
CHAMPAIGN COUNTY TREASURER	594990	2019-07-05	\$28,226.00
CHAMPAIGN COUNTY TREASURER	594991	2019-07-05	\$506.35
CHAMPAIGN COUNTY TREASURER	594992	2019-07-05	\$5,247.52
CHAMPAIGN COUNTY TREASURER	594993	2019-07-05	\$4,396.00
CHAMPAIGN COUNTY TREASURER	594994	2019-07-05	\$372,290.41
A & E ANIMAL HOSPITAL	594995	2019-07-05	\$124.00
ATI PHYSICAL THERAPY	594996	2019-07-05	\$300.00
ABSOPURE WATER	594997	2019-07-05	\$33.50
ALL ABOUT ANIMALS	594998	2019-07-05	\$25.50
ALL CREATURES ANIMAL HOSPITAL	594999	2019-07-05	\$108.50
ALL TAILS CLINIC OF VET MED	595000	2019-07-05	\$7.50
ALPHA CONTROLS AND SERVICES LLC	595001	2019-07-05	\$2,163.75
AMEREN ILLINOIS	595002	2019-07-05	\$1,276.99
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	595003	2019-07-05	\$251.00
AMEREN ILLINOIS - CARES GRANT	595004	2019-07-05	\$273.00
AMERICAN EAGLE AUTO GLASS	595005	2019-07-05	\$987.33
ANIMAL HOSPITAL AT THE CROSSING	595006	2019-07-05	\$141.50
APPLIED RESEARCH ASSOCIATES, INC.	595007	2019-07-05	\$41,500.00
ARAMARK CHICAGO LOCKBOX	595008	2019-07-05	\$5,261.98
A T & T	595009	2019-07-05	\$389.88
BP COMPUTER SERVICES	595010	2019-07-05	\$750.00
BANFIELD VET HOSPITAL	595011	2019-07-05	\$82.00
BARBECK COMMUNICATIONS GROUP INC	595012	2019-07-05	\$165.00
BEAUMONT SMALL ANIMAL CLINIC	595013	2019-07-05	\$100.50
BIRKEY'S ADMINISTRATIVE OFFICE	595014	2019-07-05	\$361.17
THE BLIND MAN	595015	2019-07-05	\$115.00
BOREK CONSULTING GROUP	595016	2019-07-05	\$92.50
BUSEY BANK	595017	2019-07-05	\$21,000.00
C.V. LLOYDE AUDIOVISUAL	595018	2019-07-05	\$340.00
CU ABLE	595019	2019-07-05	\$1,439.00

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Payee	Check Number	Check Date	Check Amount
CARING HANDS ANIMAL HOSPITAL	595020	2019-07-05	\$99.50
CARLE FOUNDATION HOSPITAL	595021	2019-07-05	\$1,219.75
CARLE PHYSICIAN GROUP	595022	2019-07-05	\$620.46
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	595023	2019-07-05	\$100.00
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER	595024	2019-07-05	\$1,083.00
CHAMPAIGN ROTARY CLUB	595025	2019-07-05	\$260.00
CHAMPAIGN URBANA AREA PROJECT	595026	2019-07-05	\$4,166.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	595027	2019-07-05	\$151,446.74
CHRISP MEDIA, LLC	595028	2019-07-05	\$234.00
CINTAS CORPORATION #370	595029	2019-07-05	\$112.17
CITY OF URBANA	595030	2019-07-05	\$13.50
COMCAST CABLE - JUVENILE DETENTION ACCT	595031	2019-07-05	\$13.06
COMMUNITY CHOICE, INC	595032	2019-07-05	\$26,491.00
COMMUNITY SERVICE CENTER OF NORTHERN	595033	2019-07-05	\$5,633.00
COMPANION ANIMAL HOUSECALLS	595034	2019-07-05	\$41.00
CONSOLIDATED CALL CENTER SERVICES	595035	2019-07-05	\$261.75
CONSOLIDATED COMMUNICATIONS	595036	2019-07-05	\$2,611.82
CORKY'S SERVICE CENTER	595037	2019-07-05	\$29.00
COUNTRY VIEW VET CLINIC	595038	2019-07-05	\$110.50
COURAGE CONNECTION	595039	2019-07-05	\$7,119.00
CREATURE COMFORTS	595040	2019-07-05	\$14.50
CRISIS NURSERY	595041	2019-07-05	\$6,250.00
CROSS CONSTRUCTION INC	595042	2019-07-05	\$417,356.34
CUNNINGHAM CHILDREN'S HOME	595043	2019-07-05	\$31,393.00
CURTIS ROAD ANIMAL HOSPITAL	595044	2019-07-05	\$52.50
DAVE & HARRY LOCKSMITHS, INC	595045	2019-07-05	\$18.55
DELTA DENTAL OF ILLINOIS - RISK	595046	2019-07-05	\$16,546.82
DEVELOPMENTAL SERVICES CENTER OF	595047	2019-07-05	\$282,078.00
DON MOYER BOYS & GIRLS CLUB	595048	2019-07-05	\$89,790.00
DOWN SYNDROME NETWORK	595049	2019-07-05	\$1,250.00
DREAAM HOUSE	595050	2019-07-05	\$6,666.00
DUNCAN SUPPLY COMPANY, INC.	595051	2019-07-05	\$1,127.54
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	595052	2019-07-05	\$4,703.00
EASTERN ILLINI ELECTRIC COOPERATIVE	595053	2019-07-05	\$107.25
EMULSICOAT, INC.	595054	2019-07-05	\$1,081.65
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	595055	2019-07-05	\$380.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	595056	2019-07-05	\$18,398.00
FEDERAL EXPRESS CORPORATION	595057	2019-07-05	\$43.39
FIRST FOLLOWERS	595058	2019-07-05	\$7,916.00
GEYER FIRE PROTECTION, LLC	595059	2019-07-05	\$1,590.00
GIBBS TECHNOLOGY LEASING, LLC	595060	2019-07-05	\$94.29
GIBSON CITY VET CLINIC	595061	2019-07-05	\$23.00
GOOD FRIENDS ANIMAL HOSP	595062	2019-07-05	\$4.50
GORDON'S LAWN CARE	595063	2019-07-05	\$970.00
GROW IN ILLINOIS	595064	2019-07-05	\$6,436.00
HILL ANIMAL CARE	595065	2019-07-05	\$101.50
HOLIDAY INN	595066	2019-07-05	\$100.00
ILLIANA CONSTRUCTION COMPANY	595067	2019-07-05	\$173,932.25

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Payee	Check Number	Check Date	Check Amount
ILLINOIS AMERICAN WATER COMPANY	595068	2019-07-05	\$5,027.57
ILLINOIS AMERICAN WATER COMPANY	595069	2019-07-05	\$472.59
ILLINOIS AMERICAN WATER-VET ASSISTANCE	595070	2019-07-05	\$80.45
IL ENVIRONMENTAL PROTECTION AGENCY	595071	2019-07-05	\$1,000.00
INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC.	595072	2019-07-05	\$252.00
JOHNSON CONTROLS FIRE PROTECTION LP	595073	2019-07-05	\$781.00
KAMERER VET SERVICES	595074	2019-07-05	\$39.00
KANKAKEE COMMUNITY COLLEGE	595075	2019-07-05	\$1,571.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	595076	2019-07-05	\$3,355.30
LEHIGH HANSON HEIDELBERG CEMENT GROUP	595077	2019-07-05	\$5,347.60
LOVING PAWS PET CLINIC	595078	2019-07-05	\$37.50
MATRIXCARE	595079	2019-07-05	\$40.00
MAHOMET ANIMAL HOSPITAL	595080	2019-07-05	\$22.50
MAHOMET AREA YOUTH CLUB	595081	2019-07-05	\$2,750.00
MEADOWS ANIMAL HOSPITAL	595082	2019-07-05	\$70.00
MID ILLINOIS CONCRETE & EXCAVATION INC	595083	2019-07-05	\$1,750.00
MIDWEST CONSTRUCTION RENTALS, INC.	595084	2019-07-05	\$470.00
MINUTEMAN PRESS	595085	2019-07-05	\$78.50
MIOVISION TECHNOLOGIES INC	595086	2019-07-05	\$1,343.93
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	595087	2019-07-05	\$1,043.01
NIEMANN FOODS INC.	595088	2019-07-05	\$50.96
OPEN ROAD ASPHALT COMPANY, LLC	595089	2019-07-05	\$681.20
PHH MORTGAGE CORPORATION	595090	2019-07-05	\$61,500.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	595091	2019-07-05	\$45.36
THE PET PRO	595092	2019-07-05	\$160.00
PROMISE HEALTHCARE	595093	2019-07-05	\$25,020.00
RANTOUL AUTO BODY, INC.	595094	2019-07-05	\$3,907.55
RANTOUL VET CLINIC	595095	2019-07-05	\$121.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	595096	2019-07-05	\$1,496.00
RATTLE THE STARS	595097	2019-07-05	\$4,583.00
REAL VISION SOFTWARE, INC	595098	2019-07-05	\$4,500.00
RED BARN VET SERVICE	595099	2019-07-05	\$150.00
REPUBLIC SERVICES #729	595100	2019-07-05	\$4,194.75
ROGARDS	595101	2019-07-05	\$4,262.73
ROSECRANCE, INC.	595102	2019-07-05	\$90,478.00
SAM'S CLUB - HEAD START ACCOUNT	595103	2019-07-05	\$481.96
SHERIDAN'S APPLIANCE CENTER	595104	2019-07-05	\$827.05
SHI INTERNATIONAL CORP	595105	2019-07-05	\$3,229.59
SITEONE LANDSCAPE SUPPLY, LLC	595106	2019-07-05	\$454.20
SOUTHLAND MEDICAL LLC	595107	2019-07-05	\$284.02
SPORTS VET ANIMAL MEDICAL CENTER	595108	2019-07-05	\$158.50
SPRINT - CORONER ACCOUNT	595109	2019-07-05	\$275.93
SPRINT - ANIMAL CONTROL ACCOUNT	595110	2019-07-05	\$284.63
SQUARESPACE INC	595111	2019-07-05	\$550.00
ST. JOSEPH ANIMAL HOSPITAL	595112	2019-07-05	\$317.00
TECHNOLOGY MANAGEMENT REV FUND	595113	2019-07-05	\$1,200.00
TEPPER ELECTRIC SUPPLY COMPANY	595114	2019-07-05	\$102.63
TRIAD SHREDDING CORP	595115	2019-07-05	\$530.00

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Payee	Check Number	Check Date	Check Amount
TROPHYTIME, INC.	595116	2019-07-05	\$46.70
TRUCKS DELUXE	595117	2019-07-05	\$75.00
UNIVERSITY OF ILLINOIS EXTENSION	595118	2019-07-05	\$95,414.46
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	595119	2019-07-05	\$99.00
UNIVERSITY REHAB CENTER OF C-U, LLC	595120	2019-07-05	\$114,501.27
UPCLOSE GRAPHICS, INC.	595121	2019-07-05	\$18.31
URBANA & CHAMPAIGN SANITARY DISTRICT	595122	2019-07-05	\$65.27
VCA HERITAGE ANIMAL HOSPITAL	595123	2019-07-05	\$228.00
VERIZON WIRELESS - ADMIN SERVICES ACCT	595124	2019-07-05	\$185.18
VERIZON WIRELESS - RPC/HS ACCOUNT	595125	2019-07-05	\$89.28
VERIZON WIRELESS - CIRCUIT CLERK	595126	2019-07-05	\$40.01
VERIZON WIRELESS - GIS CONSORTIUM ACCT	595127	2019-07-05	\$40.01
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	595128	2019-07-05	\$25.95
VILLAGE PET DOCTOR	595129	2019-07-05	\$46.00
VINTAGE TECH LLC	595130	2019-07-05	\$380.78
VINEYARD CHURCH	595131	2019-07-05	\$1,312.50
VISA CARDMEMBER SERVICE - CHILD ADVOC	595132	2019-07-05	\$618.42
VISA CARDMEMBER SERVICE - CORONER	595133	2019-07-05	\$308.88
VISA CARDMEMBER SERVICE - COURT SERVICES	595134	2019-07-05	\$2,454.58
VISA CARDMEMBER SERVICE - PLAN ZONE	595135	2019-07-05	\$195.00
VISA CARDMEMBER SERVICE - ANIMAL CONTROL	595136	2019-07-05	\$267.41
WAL-MART COMMUNITY - PROBATION ACCOUNT	595137	2019-07-05	\$19.44
WAL-MART COMMUNITY - HEAD START ACCOUNT	595138	2019-07-05	\$855.11
WAL-MART COMMUNITY - WIA ACCOUNT	595139	2019-07-05	\$205.56
WEX BANK - HIGHWAY ACCOUNT	595140	2019-07-05	\$8,481.36
WEX BANK - COUNTY CLERK	595141	2019-07-05	\$43.50
WEX BANK - CORONER	595142	2019-07-05	\$111.67
WEX BANK - PLANNING/ZONING	595143	2019-07-05	\$75.71
XEROX CORPORATION	595144	2019-07-05	\$24.48
ZOETIS US LLC	595145	2019-07-05	\$186.00
AGNEW, ESSENCE	595146	2019-07-05	\$230.00
BAO, SHIPING, MD	595147	2019-07-05	\$850.00
BRESSNER, BARBARA J.	595148	2019-07-05	\$7,031.25
BUMBA, JEANINE	595149	2019-07-05	\$100.00
BURRI, AJAYARAM	595150	2019-07-05	\$17.44
BURRI, MADHURI	595151	2019-07-05	\$15.00
CHAPIN, SUSAN	595152	2019-07-05	\$400.00
CLAGG, MELISSA	595153	2019-07-05	\$104.00
CONERLY, RITA	595154	2019-07-05	\$17.55
CONNOLLY, KARI	595155	2019-07-05	\$232.00
CROSS, MATTHEW	595156	2019-07-05	\$44.67
CUEVA, CARMEN	595157	2019-07-05	\$18.60
DAVIS, DONNA	595158	2019-07-05	\$50.00
DRISCOLL, MARK	595159	2019-07-05	\$94.54
ELLIS, SHEILA	595160	2019-07-05	\$21.58
EXUM, RASHAUD	595161	2019-07-05	\$125.00
HOLLINGSWORTH, MARY	595162	2019-07-05	\$15.58
JONES, WILLIAM J, DDS	595163	2019-07-05	\$1,889.00



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Payee	Check Number	Check Date	Check Amount
LEE, DELORIS	595164	2019-07-05	\$1,476.00
LO, ALBERT M.D.	595165	2019-07-05	\$900.00
MAYER, JAMES	595166	2019-07-05	\$2,718.75
MCMAHON, JESSICA	595167	2019-07-05	\$845.00
MOANDA, ADELE	595168	2019-07-05	\$54.25
PENA, JAVIER	595169	2019-07-05	\$143.00
PERRY, ANGELA	595170	2019-07-05	\$900.00
QUIJADA, GABRIELA	595171	2019-07-05	\$9.76
REAR, THERESA A.	595172	2019-07-05	\$600.00
REDENBAUGH, MARIANA	595173	2019-07-05	\$30.00
REX, LESA	595174	2019-07-05	\$224.00
ROBERTS, JUDIE	595175	2019-07-05	\$612.00
ROGERS, JUANITA	595176	2019-07-05	\$2,232.00
SCHOTT, BRIDGET	595177	2019-07-05	\$17.00
SMITH, CAROLYN	595178	2019-07-05	\$1,905.00
SMITH, KATHRYN	595179	2019-07-05	\$640.00
SUMMERVILLE, SHANDRA A	595180	2019-07-05	\$643.78
TORRES, DENISE JONES	595181	2019-07-05	\$2,080.00
WILLIAMS, NANCY	595182	2019-07-05	\$2,050.00
WILSON, CHRIS	595183	2019-07-05	\$4.64
WILSON, HOWARD	595184	2019-07-05	\$11.00
WINTERS, STEPHEN	595185	2019-07-05	\$11.00
WORSTELL, ISABELL	595186	2019-07-05	\$25.00
CHAMPAIGN COUNTY TREASURER	595293	2019-07-12	\$3,321.15
CHAMPAIGN COUNTY TREASURER	595294	2019-07-12	\$30,111.94
CHAMPAIGN COUNTY TREASURER	595295	2019-07-12	\$40,000.00
CHAMPAIGN COUNTY TREASURER	595296	2019-07-12	\$23,347.97
CHAMPAIGN COUNTY TREASURER	595297	2019-07-12	\$1,478.46
CHAMPAIGN COUNTY TREASURER	595298	2019-07-12	\$10,632.97
CHAMPAIGN COUNTY TREASURER	595299	2019-07-12	\$3,650.49
CHAMPAIGN COUNTY TREASURER	595300	2019-07-12	\$34,568.94
ABSOPURE WATER	595301	2019-07-12	\$65.15
ACE HARDWARE 665	595302	2019-07-12	\$2.69
ALLIANCE COMMUNICATIONS	595303	2019-07-12	\$124.95
AMEREN ILLINOIS	595304	2019-07-12	\$38,378.05
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	595305	2019-07-12	\$2,845.16
AMEREN ILLINOIS - CARES GRANT	595306	2019-07-12	\$378.00
ARAMARK CHICAGO LOCKBOX	595307	2019-07-12	\$1,162.81
AREA WIDE REPORTING SERVICE	595308	2019-07-12	\$927.90
ASHFORD UNIVERSITY	595309	2019-07-12	\$2,416.00
A T & T	595310	2019-07-12	\$2,824.24
A T & T	595311	2019-07-12	\$103.29
AWARDS LIMITED	595312	2019-07-12	\$51.90
BZ MANAGEMENT	595313	2019-07-12	\$200.00
BERNARDI CONSTR & SPECIALTY COATINGS INC	595314	2019-07-12	\$5,583.22
CU HARDWARE COMPANY	595315	2019-07-12	\$26.85
CANDLEWOOD ESTATES	595316	2019-07-12	\$200.00
CENTRAL ILLINOIS PRODUCE	595317	2019-07-12	\$97.50

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	595318	2019-07-12	\$4,369.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS, INC	595319	2019-07-12	\$647.47
CHAMPAIGN POLICE DEPARTMENT	595320	2019-07-12	\$14,379.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	595321	2019-07-12	\$198.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	595322	2019-07-12	\$2,359.08
CINTAS CORPORATION #370	595323	2019-07-12	\$84.11
CITY OF URBANA	595324	2019-07-12	\$472.00
CLASSIC EVENTS	595325	2019-07-12	\$227.85
THE COLLINS GROUP, INC	595326	2019-07-12	\$523.90
COMMUNITY EDUCATION AT PARKLAND COLLEGE	595327	2019-07-12	\$8,950.00
CONSOLIDATED COMMUNICATIONS-EARLY CHLDHD	595328	2019-07-12	\$741.00
CONSOLIDATED CALL CENTER SERVICES	595329	2019-07-12	\$110.85
CONSTELLATION NEWENERGY - GAS DIVISION	595330	2019-07-12	\$7,371.79
CONSTELLATION NEWENERGY INC	595331	2019-07-12	\$36,650.79
WELLPATH LLC	595332	2019-07-12	\$10,840.00
COUNCIL FOR PROFESSIONAL RECOGNITION	595333	2019-07-12	\$425.00
COURAGE CONNECTION	595334	2019-07-12	\$116.00
COX PROPERTY GROUP	595335	2019-07-12	\$200.00
DAVE & HARRY LOCKSMITHS, INC	595336	2019-07-12	\$190.00
DAVIS-HOUK MECHANICAL INC	595337	2019-07-12	\$21,004.00
DISCOUNT SCHOOL SUPPLY	595338	2019-07-12	\$257.39
DREAAM HOUSE	595339	2019-07-12	\$200.00
DUDEN AND SILVER INC	595340	2019-07-12	\$10,288.62
DUNCAN SUPPLY COMPANY, INC.	595341	2019-07-12	\$112.77
ECO-COUNTER INC	595342	2019-07-12	\$34,821.00
ESTHER E FLESSNER TRUST	595343	2019-07-12	\$400.00
EXPERIAN	595344	2019-07-12	\$27.00
FEDERAL EXPRESS CORPORATION	595345	2019-07-12	\$134.90
FEDERAL EXPRESS CORPORATION	595346	2019-07-12	\$19.04
FEDEX OFFICE	595347	2019-07-12	\$1,556.69
FIRST ILLINOIS VENTURES, LTD.	595348	2019-07-12	\$8,030.63
GEYER FIRE PROTECTION, LLC	595349	2019-07-12	\$1,620.00
HOV SERVICES INC	595350	2019-07-12	\$159.14
HEALTH SERVICES CONSULTANTS INC	595351	2019-07-12	\$1,444.00
HOME DEPOT CREDIT SERVICES	595352	2019-07-12	\$7.62
I3 BROADBAND - CU	595353	2019-07-12	\$324.91
ILLINI FIRE SERVICE, LLC	595354	2019-07-12	\$1,125.66
ILLINI FS INC	595355	2019-07-12	\$746.51
ILLINI RADIO GROUP	595356	2019-07-12	\$698.00
ILLINOIS AMERICAN WATER COMPANY	595357	2019-07-12	\$1,846.01
ILLINOIS AMERICAN WATER COMPANY	595358	2019-07-12	\$237.03
ILLINOIS AMERICAN WATER-VET ASSISTANCE	595359	2019-07-12	\$55.00
ILLINOIS CENTRAL COLLEGE	595360	2019-07-12	\$1,093.21
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	595361	2019-07-12	\$445.62
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	595362	2019-07-12	\$340.00
IL STATE TREASURER-ACCOUNTING DIVISION	595363	2019-07-12	\$660.00
ILLINOIS TAX INCREMENT ASSOCIATION	595364	2019-07-12	\$550.00
IROQUOIS COUNTY TREASURER	595365	2019-07-12	\$844.73

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Payee	Check Number	Check Date	Check Amount
KLATT PROPERTIES	595366	2019-07-12	\$200.00
LIFEWORCS CANADA LTD. DEPT 400062	595367	2019-07-12	\$630.00
LIFEWORCS US INC.	595368	2019-07-12	\$3,750.00
LINCOLN LAND COMMUNITY COLLEGE	595369	2019-07-12	\$905.00
MCS OFFICE TECHNOLOGIES	595370	2019-07-12	\$21,901.62
MARBLE'S CATERING SERVICE, INC	595371	2019-07-12	\$11,169.60
MENARDS	595372	2019-07-12	\$24.96
MICHAELS' CATERING, LLC	595373	2019-07-12	\$350.00
MIOVISION TECHNOLOGIES INC	595374	2019-07-12	\$451.16
NATIONAL ALLIANCE ON MENTAL ILLNESS	595375	2019-07-12	\$833.00
NEW CENTURY ESTATES	595376	2019-07-12	\$200.00
NEXTPPOINT, INC.	595377	2019-07-12	\$750.00
OMS TECHNOLOGIES INC	595378	2019-07-12	\$125.00
OFFICE SUPPLY.COM	595379	2019-07-12	\$501.77
PARKLAND COLLEGE-BUS TRG & COMMUNITY ED	595380	2019-07-12	\$99.00
PARKLAND COLLEGE	595381	2019-07-12	\$4,851.59
PARKVIEW SENIOR APARTMENTS	595382	2019-07-12	\$200.00
PAXTON FOUNDATION	595383	2019-07-12	\$700.00
PENFIELD WATER DISTRICT	595384	2019-07-12	\$200.00
PENNYMAC	595385	2019-07-12	\$200.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	595386	2019-07-12	\$287.52
PIATT COUNTY CLERK	595387	2019-07-12	\$150.00
PIATT COUNTY TREASURER	595388	2019-07-12	\$300.00
PIXO	595389	2019-07-12	\$770.00
PRAIRIE FRUITS, FARM & CREAMERY	595390	2019-07-12	\$13.00
PROJECT TE	595391	2019-07-12	\$670.00
QUICKEN LOANS	595392	2019-07-12	\$200.00
RANTOUL LIGHT & WATER UTILITIES	595393	2019-07-12	\$707.06
REIFSTECK REID & COMPANY ARCHITECTS	595394	2019-07-12	\$3,458.05
RELX INC	595395	2019-07-12	\$650.28
RHOADES PROPERTIES	595396	2019-07-12	\$200.00
ROECO ENTERPRISES	595397	2019-07-12	\$200.00
ROGARDS	595398	2019-07-12	\$914.35
SAM'S CLUB - HEAD START ACCOUNT	595399	2019-07-12	\$139.56
SCHNUCK'S	595400	2019-07-12	\$41.37
SHERWIN-WILLIAMS CO	595401	2019-07-12	\$117.15
SHI INTERNATIONAL CORP	595402	2019-07-12	\$624.66
STAPLES CREDIT PLAN	595403	2019-07-12	\$300.43
T/TAS	595404	2019-07-12	\$505.00
TEACHING STRATEGIES	595405	2019-07-12	\$10,091.25
TEPPER ELECTRIC SUPPLY COMPANY	595406	2019-07-12	\$141.20
THOMAS RENTALS LLC.	595407	2019-07-12	\$200.00
TWO MEN AND A TRUCK	595408	2019-07-12	\$1,750.00
UNIVERSITY OF ILLINOIS	595409	2019-07-12	\$1,000.00
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	595410	2019-07-12	\$1,134.35
URBANA & CHAMPAIGN SANITARY DISTRICT	595411	2019-07-12	\$979.64
URBANA NEIGHBORHOOD CONNECTION CENTER	595412	2019-07-12	\$12,100.00
VERIZON WIRELESS - REGIONL PLANNING ACCT	595413	2019-07-12	\$146.04

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Payee	Check Number	Check Date	Check Amount
VERIZON WIRELESS-COMM SERV BLK GRANT	595414	2019-07-12	\$618.29
VERIZON WIRELESS - COURT SRVC ACCT	595415	2019-07-12	\$224.01
VILLAGE OF RANTOUL	595416	2019-07-12	\$511.64
VILLAGE OF SAVOY	595417	2019-07-12	\$2,300.00
VISA CARDMEMBER SERVICE - PUB DEFENDER	595418	2019-07-12	\$430.28
VISA CARDMEMBER SERVICE - GIS	595419	2019-07-12	\$1,088.94
WRS GROUP, LLC	595420	2019-07-12	\$84.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	595421	2019-07-12	\$154.72
WAL-MART COMMUNITY - HEAD START ACCOUNT	595422	2019-07-12	\$106.60
XEROX CORPORATION	595423	2019-07-12	\$2,661.24
YE OLDE DONUT SHOPPE	595424	2019-07-12	\$48.00
ALEXANDER, ALACEYA	595425	2019-07-12	\$41.91
ALLEN, ANTERIO	595426	2019-07-12	\$337.50
BANKS, JAMES	595427	2019-07-12	\$30.00
BELKNAP, ELISE	595428	2019-07-12	\$129.34
BISHOP, STEPHANIE	595429	2019-07-12	\$120.00
BISHOP, KAIYAH	595430	2019-07-12	\$501.02
BLUMER, DONNA	595431	2019-07-12	\$69.02
BOUCHARD, ANAIS	595432	2019-07-12	\$60.00
BOWDRY, KIM	595433	2019-07-12	\$42.91
BRUMLEVE, JOSEPH	595434	2019-07-12	\$510.00
BRUNO, ANNA N	595435	2019-07-12	\$145.52
BUFFORD, KIERRA	595436	2019-07-12	\$225.00
BUFFORD, NAKIYAH	595437	2019-07-12	\$225.00
BUFFORD, SHYANEE	595438	2019-07-12	\$187.50
BUMBA, JEANINE	595439	2019-07-12	\$150.00
BURKHART, MARIA	595440	2019-07-12	\$118.38
CANFIELD, LYNN	595441	2019-07-12	\$75.21
CARBONI, ELIZABETH	595442	2019-07-12	\$39.50
CARLSON, SIERRA	595443	2019-07-12	\$120.00
CARTER, BRYSON	595444	2019-07-12	\$51.44
CARTER, DAMION	595445	2019-07-12	\$375.00
CARTY, ANNA	595446	2019-07-12	\$182.12
CLANCY, LAURA B	595447	2019-07-12	\$68.00
COOPER, TEANNNDRA	595448	2019-07-12	\$51.44
COUSINS, JOHN	595449	2019-07-12	\$39.50
CRUZ, LISA	595450	2019-07-12	\$39.50
DEE, CONLEY	595451	2019-07-12	\$243.84
DOBBERSTEIN, JENNY	595452	2019-07-12	\$39.50
DUNN, JAVONTE	595453	2019-07-12	\$51.44
EARVIN, KYARTAN	595454	2019-07-12	\$185.00
EISER, JEFF	595455	2019-07-12	\$5,600.00
EKSLEDT, DAVID	595456	2019-07-12	\$200.00
ENGLE, FRANK	595457	2019-07-12	\$39.50
ERVIN, TONYA	595458	2019-07-12	\$21.46
ESMANN, JEANNE	595459	2019-07-12	\$39.50
FORD, TEVIN	595460	2019-07-12	\$34.29
FOWLKES, THOMAS D. MD PA	595461	2019-07-12	\$11,750.00

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Payee	Check Number	Check Date	Check Amount
FRAZIER, MAILK	595462	2019-07-12	\$160.00
GEANES, MARQUIS	595463	2019-07-12	\$426.72
GERTH, SARAH	595464	2019-07-12	\$8.00
GLASPER, ANTONIO	595465	2019-07-12	\$426.72
GROSS, SHANNON	595466	2019-07-12	\$99.18
HARRISON, MARIA E	595467	2019-07-12	\$137.79
HATCHER, ASHLEY	595468	2019-07-12	\$25.00
HELFRICH, BRITTANY	595469	2019-07-12	\$200.00
HILL, TAE'GEONA	595470	2019-07-12	\$375.00
HINES, DAEJA	595471	2019-07-12	\$187.50
HOGUE, MICHAEL	595472	2019-07-12	\$113.39
HOWARD-GALLO, STEPHANIE	595473	2019-07-12	\$25.52
HUDDLESTON, MEIBY	595474	2019-07-12	\$300.00
JACKSON, SHAMIKA	595475	2019-07-12	\$74.65
JOHNSON, KENDIS	595476	2019-07-12	\$550.55
KELLY, BRANDON	595477	2019-07-12	\$35.00
KELLY, KENYA	595478	2019-07-12	\$10.56
KELLY, LARILYN	595479	2019-07-12	\$39.50
KUNKEL, KELESIA	595480	2019-07-12	\$15.20
LO, ALBERT M.D.	595481	2019-07-12	\$820.00
LONGDON, SEAN	595482	2019-07-12	\$262.50
MABERRY, JERRY	595483	2019-07-12	\$81.78
MACCHI, BRITTANY	595484	2019-07-12	\$39.50
MAHONEY, ANNWYN	595485	2019-07-12	\$91.50
MANERO, JOANNA	595486	2019-07-12	\$130.00
MARTINIE, CASEY	595487	2019-07-12	\$75.00
MCFARLAND, TORONDA	595488	2019-07-12	\$71.69
MILLS, RONALD	595489	2019-07-12	\$200.00
MINNIEWEATHER, TERRAIN	595490	2019-07-12	\$22.86
MOMALY, STEVIE	595491	2019-07-12	\$82.44
NIEHOFF, JOYCE	595492	2019-07-12	\$64.53
NORRIS, RICH	595493	2019-07-12	\$230.26
NORTHRUP, DUANE	595494	2019-07-12	\$158.00
NOTEBOOM, ADRIANNA	595495	2019-07-12	\$100.00
OMANGA, MARIE	595496	2019-07-12	\$51.44
ORTEGA-WOLF, VICKY	595497	2019-07-12	\$39.50
PACK, MARIE	595498	2019-07-12	\$5.22
PELMORE, ALYSIA	595499	2019-07-12	\$375.00
PELMORE, JADAYA	595500	2019-07-12	\$300.00
PENA, JAVIER	595501	2019-07-12	\$143.00
POTTER, MARGARET	595503	2019-07-12	\$13.17
PRICE, MARCO	595504	2019-07-12	\$279.56
PRYDE-WAIT, MAYA	595505	2019-07-12	\$4,200.00
RASCHER, MARY K	595506	2019-07-12	\$9.63
REAR, THERESA A.	595507	2019-07-12	\$200.00
REVELLO, JACLYN	595508	2019-07-12	\$39.50
REYNOLDS, MEGAN	595509	2019-07-12	\$39.50
ROBERTS, JUDIE	595510	2019-07-12	\$92.00

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Payee	Check Number	Check Date	Check Amount
SCAFF, DANA	595511	2019-07-12	\$51.13
SCOTT, GREGG	595512	2019-07-12	\$600.00
SHORT, TIM	595513	2019-07-12	\$170.98
SIVERTSEN, NANCY	595514	2019-07-12	\$44.00
SMITH, KATHRYN	595515	2019-07-12	\$480.00
SPAIN, JENNIFER	595516	2019-07-12	\$264.00
SPENCER, KALEY	595517	2019-07-12	\$41.41
SULAMOYO, DALITSO	595518	2019-07-12	\$573.25
TAYLOR, AMBER	595519	2019-07-12	\$42.86
TAYLOR, ANIYAH	595520	2019-07-12	\$150.00
THOMPSON, STE'FANI	595521	2019-07-12	\$426.72
THOMPSON, STEVEN	595522	2019-07-12	\$196.44
TINSLEY, JAROD	595523	2019-07-12	\$388.00
TODD, BRENDA	595524	2019-07-12	\$292.90
TRENT-NEWMAN, CARRIE	595525	2019-07-12	\$39.50
TRUCKENBROD-BAIRD, KRISTINE	595526	2019-07-12	\$39.50
VANDERPLOEG, KARLY	595527	2019-07-12	\$79.70
WALKER, DEBORAH	595528	2019-07-12	\$200.00
WALLACE, ANIJIA	595529	2019-07-12	\$375.00
WALLACE, ASIA	595530	2019-07-12	\$375.00
WELCH, ETHAN	595531	2019-07-12	\$240.00
WELLS, SAMANTHA	595532	2019-07-12	\$31.78
WILHAM, SARA	595533	2019-07-12	\$205.90
WILLIAMS, AHMAUD	595534	2019-07-12	\$51.44
WILLIAMS, KHALANIE	595535	2019-07-12	\$426.72
WILLIAMS-CHATMAN, RAESHUN	595536	2019-07-12	\$160.00
WILLIAMSON, CHRISTINE	595537	2019-07-12	\$329.15
WILSON, VAUGHN	595538	2019-07-12	\$217.84
WORRALL, JAMES THOMAS	595539	2019-07-12	\$39.50
YOST, ANGELA	595540	2019-07-12	\$173.07
CHAMPAIGN COUNTY TREASURER	595632	2019-07-19	\$1,327.12
CHAMPAIGN COUNTY TREASURER	595633	2019-07-19	\$35,330.07
CHAMPAIGN COUNTY TREASURER	595634	2019-07-19	\$55,236.20
CHAMPAIGN COUNTY TREASURER	595635	2019-07-19	\$78,954.78
CHAMPAIGN COUNTY TREASURER	595636	2019-07-19	\$34,426.00
CHAMPAIGN COUNTY TREASURER	595637	2019-07-19	\$82,014.61
CHAMPAIGN COUNTY TREASURER	595638	2019-07-19	\$3,095.44
CHAMPAIGN COUNTY TREASURER	595639	2019-07-19	\$379,313.16
CHAMPAIGN COUNTY CIRCUIT CLERK	595640	2019-07-19	\$32.64
CHAMPAIGN COUNTY CIRCUIT CLERK	595641	2019-07-19	\$61.34
CHAMPAIGN COUNTY CORRECTIONAL CENTER	595642	2019-07-19	\$52.88
A & E ANIMAL HOSPITAL	595643	2019-07-19	\$682.02
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	595644	2019-07-19	\$1,162.27
ADVANCED COMMERCIAL ROOFING	595645	2019-07-19	\$3,929.40
ADVANCED DRAINAGE SYSTEMS INC	595646	2019-07-19	\$2,143.02
ALTORFER INC	595647	2019-07-19	\$700.70
AMEREN ILLINOIS	595648	2019-07-19	\$1,316.89
AMEREN ILLINOIS - CARES GRANT	595649	2019-07-19	\$2,312.64

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Payee	Check Number	Check Date	Check Amount
AMERICAN HERITAGE LIFE INSURANCE CO	595650	2019-07-19	\$5,393.50
ANN L CHAN COUNSELING SERVICE PC	595651	2019-07-19	\$239.76
AREA DISPOSAL SERVICES INC	595652	2019-07-19	\$1,073.71
ARMSTRONG CASH AND CARRY LUMBER COMPANY	595653	2019-07-19	\$56.65
A T & T	595654	2019-07-19	\$343.75
BENEFIT PLANNING CONSULTANTS, INC	595655	2019-07-19	\$351.00
BERNARDI CONSTR & SPECIALTY COATINGS INC	595656	2019-07-19	\$22,893.92
BLACK ROCK TECHNOLOGY GROUP	595657	2019-07-19	\$270.00
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	595658	2019-07-19	\$1,838.00
CARLE	595659	2019-07-19	\$4,485.80
CARLE FOUNDATION HOSPITAL	595660	2019-07-19	\$3,535.20
CASEY'S BUSINESS MASTERCARD	595661	2019-07-19	\$196.64
CENTRAL CULVERT & TILE, LLC	595662	2019-07-19	\$4,110.80
CHAMPAIGN PARK DISTRICT	595663	2019-07-19	\$25.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	595664	2019-07-19	\$2,692.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	595665	2019-07-19	\$77,305.49
CHAMPION ENERGY, LLC	595666	2019-07-19	\$622.58
CINTAS CORPORATION #370	595667	2019-07-19	\$168.22
CITY OF CHAMPAIGN	595668	2019-07-19	\$174,756.50
CITY OF URBANA	595669	2019-07-19	\$9,544.75
COGNITION WORKS, INC.	595670	2019-07-19	\$2,977.00
COMCAST CABLE - EMERGENCY MGMT ACCT	595671	2019-07-19	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	595672	2019-07-19	\$226.64
COMCAST CABLE - CORRECTIONAL CENTER ACCT	595673	2019-07-19	\$13.06
COMMUNITY ACTION PARTNERSHIP	595674	2019-07-19	\$175.00
COMMUNITY PLAYTHINGS	595675	2019-07-19	\$362.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	595676	2019-07-19	\$7,360.30
CONSOLIDATED COMMUNICATION-RPC	595677	2019-07-19	\$1,636.77
CONSTELLATION NEWENERGY - GAS DIVISION	595678	2019-07-19	\$214.69
CORKY'S SERVICE CENTER	595679	2019-07-19	\$190.00
COUNTRY ARBORS NURSERY, INC.	595680	2019-07-19	\$1,650.00
D&S SEWER SERVICES INC	595681	2019-07-19	\$75.00
DATA RECOGNITION CORP	595682	2019-07-19	\$301.51
DAVE & HARRY LOCKSMITHS, INC	595683	2019-07-19	\$40.50
DUNCAN SUPPLY COMPANY, INC.	595684	2019-07-19	\$337.96
DUST AND SON OF CHAMPAIGN COUNTY	595685	2019-07-19	\$519.79
EMERGENCY VEHICLE LIGHTING, LLC	595686	2019-07-19	\$1,383.95
EMULSICOAT, INC.	595687	2019-07-19	\$566.97
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	595688	2019-07-19	\$36,458.17
FIRST NATIONAL BANK OF OMAHA	595689	2019-07-19	\$83.70
FISCELLA BUILDING SERVICES	595690	2019-07-19	\$147.00
GORDON FOOD SERVICE	595691	2019-07-19	\$8,360.24
GRAINGER	595692	2019-07-19	\$288.80
HALL SIGNS	595693	2019-07-19	\$135.97
ILLIANA CONSTRUCTION COMPANY	595694	2019-07-19	\$103,855.02
ILLINI FS INC	595695	2019-07-19	\$1,657.50
ILLINOIS AMERICAN WATER COMPANY	595696	2019-07-19	\$25.30
ILLINOIS ASSOCIATION OF COURT CLERKS	595697	2019-07-19	\$175.00

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Payee	Check Number	Check Date	Check Amount
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	595698	2019-07-19	\$34,426.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	595699	2019-07-19	\$1,000.00
ILLINOIS OFFICE OF STATE FIRE MARSHAL	595700	2019-07-19	\$770.00
ILLINOIS SECRETARY OF STATE	595701	2019-07-19	\$200.00
INTERSTATE BILLING SERVICE INC	595702	2019-07-19	\$1,456.95
KEVIN'S QUALITY PAINTING & CONSTRUCTION	595703	2019-07-19	\$4,682.83
KLEPPIN AND ASSOCIATES	595704	2019-07-19	\$600.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	595705	2019-07-19	\$6,553.27
LEVI, RAY & SHOUP, INC.	595706	2019-07-19	\$6,325.00
LOOMIS BROS EQUIPMENT CO	595707	2019-07-19	\$59.76
MBR CENTRAL ILL PIZZA, LLC	595708	2019-07-19	\$284.08
MATRIXCARE	595709	2019-07-19	\$5,303.23
MACK SALES & SERVICE OF DECATUR, INC	595710	2019-07-19	\$145.62
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	595711	2019-07-19	\$579.51
MOTION INDUSTRIES, INC	595712	2019-07-19	\$46.50
NATIONAL LOUIS UNIVERISTY	595713	2019-07-19	\$2,205.00
NATIONAL TESTING NETWORK	595714	2019-07-19	\$245.00
NIEMANN FOODS INC.	595715	2019-07-19	\$1,440.00
OFFICE DEPOT	595716	2019-07-19	\$27.99
P.A.T.S. (PREVENTION & TREATMENT SRVC)	595717	2019-07-19	\$126.00
PARKLAND COLLEGE - GED	595718	2019-07-19	\$4,575.57
PAW A DAY INN K9 SUITES LLC	595719	2019-07-19	\$125.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	595720	2019-07-19	\$19.68
PRAIRIE STATE WAREHOUSE, INC.	595721	2019-07-19	\$1,898.55
REIFSTECK REID & COMPANY ARCHITECTS	595722	2019-07-19	\$12,590.00
REYNOLDS TOWING SERVICE, INC.	595723	2019-07-19	\$55.00
ROGARDS	595724	2019-07-19	\$549.42
ROSECRANCE, INC.	595725	2019-07-19	\$8,333.33
SAM'S CLUB - HEAD START ACCOUNT	595726	2019-07-19	\$542.72
SCHNUCK'S	595727	2019-07-19	\$12.97
SECURITY TRANSPORT SERVICES, INC.	595728	2019-07-19	\$4,715.65
SERVICE MASTER JANITORIAL CLEANING-RPC	595729	2019-07-19	\$21,840.28
SPRINGFIELD ELECTRIC SUPPLY COMPANY	595730	2019-07-19	\$58.80
STAPLES CREDIT PLAN	595731	2019-07-19	\$729.77
SYNCB/AMAZON	595732	2019-07-19	\$387.55
TEPPER ELECTRIC SUPPLY COMPANY	595733	2019-07-19	\$203.85
TRANE U.S. INC	595734	2019-07-19	\$1,289.83
TRIAD SHREDDING CORP	595735	2019-07-19	\$147.00
TRONEX INTERNATIONAL INC	595736	2019-07-19	\$750.00
TUSCOLA STONE COMPANY	595737	2019-07-19	\$25,320.62
TWO MEN AND A TRUCK	595738	2019-07-19	\$675.00
U.S. BANK EQUIPMENT FINANCE	595739	2019-07-19	\$678.17
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	595740	2019-07-19	\$361.40
URBANA NEIGHBORHOOD CONNECTION CENTER	595741	2019-07-19	\$6,571.40
VARSITY STRIPING & CONSTRUCTION CO	595742	2019-07-19	\$53,550.98
VERIZON WIRELESS - CORONER'S ACCT	595743	2019-07-19	\$147.02
VERIZON WIRELESS - ISC	595744	2019-07-19	\$1,779.58
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	595745	2019-07-19	\$577.53



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Payee	Check Number	Check Date	Check Amount
VERIZON WIRELESS - STATE'S ATTY OFFICE	595746	2019-07-19	\$235.76
VERIZON WIRELESS-VSAT	595747	2019-07-19	\$50.00
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	595748	2019-07-19	\$2,145.88
VISA CARDMEMBER SERVICE - ADMN SRVC	595749	2019-07-19	\$483.00
VISA CARDMEMBER SERVICE - RECORDER	595750	2019-07-19	\$14.03
VISA CARDMEMBER SERVICE - MENTAL HEALTH	595751	2019-07-19	\$241.39
WAL-MART COMMUNITY - PROBATION ACCOUNT	595752	2019-07-19	\$8.28
WAL-MART COMMUNITY - HEAD START ACCOUNT	595753	2019-07-19	\$1,150.89
WAL-MART COMMUNITY - WIA ACCOUNT	595754	2019-07-19	\$113.91
THE WELLNESS WORKSHOP LLC	595755	2019-07-19	\$955.02
WEX BANK - SHERIFF/CORRECTION CTR	595756	2019-07-19	\$143.18
WEX BANK - PUBLIC DEFENDER	595757	2019-07-19	\$35.00
WEX BANK - HEAD START MOBILE ACCT	595758	2019-07-19	\$594.07
WEX BANK - ANIMAL CONTROL ACCT	595759	2019-07-19	\$851.89
WEX BANK - COURT SERVICES ACCOUNT	595760	2019-07-19	\$515.40
WEX BANK - SHERIFF/CORRECTION CTR	595761	2019-07-19	\$11,746.71
WORDEN-MARTIN, INC	595762	2019-07-19	\$1,577.06
XEROX CORPORATION	595763	2019-07-19	\$19,616.36
ATWOOD, JASON	595764	2019-07-19	\$16.00
BAO, SHIPING, MD	595765	2019-07-19	\$1,700.00
BUMBA, JEANINE	595766	2019-07-19	\$150.00
CIMINO, AMY	595767	2019-07-19	\$26.80
CLARK, JAWONDA	595768	2019-07-19	\$10.00
CROSBY, CHERYL	595769	2019-07-19	\$11.90
FRYER, BRITTANI	595770	2019-07-19	\$166.81
GUESS, STEVEN	595771	2019-07-19	\$13.97
HAYES, RYNETTA	595772	2019-07-19	\$270.00
HENSGEN, BRIAN	595773	2019-07-19	\$5,000.00
MARNER, JENNIFER	595774	2019-07-19	\$82.49
MARTIN, CHRISTY	595775	2019-07-19	\$47.79
MCAFEE, TRACY	595776	2019-07-19	\$54.98
MCCALLISTER, MATTHEW	595777	2019-07-19	\$11.00
OSBORN, NICHOLAS	595778	2019-07-19	\$700.00
PENA, JAVIER	595779	2019-07-19	\$143.00
PRUSSING, LAUREL	595780	2019-07-19	\$324.74
RONK, HOLLIE	595781	2019-07-19	\$108.00
SCHNEIDER, CARL	595782	2019-07-19	\$78.80
SMITH, KATHRYN	595783	2019-07-19	\$640.00
TODD, BRENDA	595784	2019-07-19	\$148.48
TRIMBLE, THAD	595785	2019-07-19	\$96.00
WASHO, CHRISTINE A	595787	2019-07-19	\$1,503.13
WENDT, PAMELA	595788	2019-07-19	\$475.50
WILSON, HOWARD	595789	2019-07-19	\$11.00
WINTERS, STEPHEN	595790	2019-07-19	\$71.00
ZEBE, ZEBO	595791	2019-07-19	\$339.99
CHAMPAIGN COUNTY TREASURER	595792	2019-07-26	\$144.56
CHAMPAIGN COUNTY TREASURER	595793	2019-07-26	\$9,639.76
CHAMPAIGN COUNTY TREASURER	595794	2019-07-26	\$363,952.76

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CHAMPAIGN COUNTY TREASURER	595795	2019-07-26	\$1,672.17
CHAMPAIGN COUNTY TREASURER	595796	2019-07-26	\$477.56
CHAMPAIGN COUNTY TREASURER	595797	2019-07-26	\$116,068.50
CHAMPAIGN COUNTY TREASURER	595798	2019-07-26	\$383,015.11
CHAMPAIGN COUNTY TREASURER	595799	2019-07-26	\$214.70
CHAMPAIGN COUNTY TREASURER	595800	2019-07-26	\$2,593.94
CHAMPAIGN COUNTY TREASURER	595801	2019-07-26	\$8,423.04
CHAMPAIGN COUNTY TREASURER	595802	2019-07-26	\$71,646.50
CHAMPAIGN COUNTY TREASURER	595803	2019-07-26	\$3,683.44
CHAMPAIGN COUNTY TREASURER	595804	2019-07-26	\$35,615.78
ALLSTEEL INC	595805	2019-07-26	\$16,882.00
ALPHA MEDICAL DISTRIBUTOR INC	595806	2019-07-26	\$3,698.47
AMEREN ILLINOIS	595807	2019-07-26	\$334.89
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	595808	2019-07-26	\$839.50
AMEREN ILLINOIS - CARES GRANT	595809	2019-07-26	\$4,907.62
AMEREN ILLINOIS - P.S.H.-PHYS DISABILITY	595810	2019-07-26	\$42.50
AMERICAN DISTRIBUTION & MANUFACTURING CO	595811	2019-07-26	\$1,198.62
AMERICAN PAYROLL ASSOCIATION	595812	2019-07-26	\$254.00
ARAMARK CHICAGO LOCKBOX	595813	2019-07-26	\$19,629.41
ARMSTRONG CASH AND CARRY LUMBER COMPANY	595814	2019-07-26	\$2,418.15
A T & T	595815	2019-07-26	\$465.62
AT&T MOBILITY	595816	2019-07-26	\$53.13
AUTOZONE, INC.	595817	2019-07-26	\$61.91
AWARDS LIMITED	595818	2019-07-26	\$25.95
BZ MANAGEMENT	595819	2019-07-26	\$419.70
BECK'S COUNTRY STORE	595820	2019-07-26	\$491.00
BERNARDI CONSTR & SPECIALTY COATINGS INC	595821	2019-07-26	\$5,264.78
CARLE	595822	2019-07-26	\$740.00
CARLE	595823	2019-07-26	\$234.00
CENTRAL SERVICE CENTER	595824	2019-07-26	\$1,990.00
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS	595825	2019-07-26	\$9,505.00
CHASTAIN & ASSOCIATES	595826	2019-07-26	\$23,540.73
CINTAS CORPORATION #370	595827	2019-07-26	\$184.01
CINTAS CORPORATION #370	595828	2019-07-26	\$84.11
CITY OF CHAMPAIGN	595829	2019-07-26	\$1,673.56
CITY OF URBANA	595830	2019-07-26	\$380.00
COMMUNITY PLAYTHINGS	595831	2019-07-26	\$28.00
COMMUNITY RESOURCE & COUNSELING CTR INC	595832	2019-07-26	\$1,350.00
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	595833	2019-07-26	\$760.00
CONSOLIDATED COMMUNICATIONS	595834	2019-07-26	\$2,623.66
COUNTRY ARBORS NURSERY, INC.	595835	2019-07-26	\$80.00
DAVE & HARRY LOCKSMITHS, INC	595836	2019-07-26	\$63.00
DIAMOND RENTALS, INC.	595837	2019-07-26	\$370.00
DON MOSS AND ASSOCIATES, INC	595839	2019-07-26	\$300.00
DREAAM HOUSE	595840	2019-07-26	\$17,166.98
DUDEN AND SILVER INC	595841	2019-07-26	\$3,123.37
E.L. PRUITT COMPANY	595842	2019-07-26	\$406.00
EASTERN ILLINOIS UNIVERSITY	595843	2019-07-26	\$1,000.00

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Payee	Check Number	Check Date	Check Amount
EBONY & IVORY, LLC	595844	2019-07-26	\$1,113.47
ENTEC SERVICES, INC.	595845	2019-07-26	\$1,412.50
FALCONWAY APARTMENTS LLC	595846	2019-07-26	\$233.70
FE MORAN SECURITY SOLUTIONS	595847	2019-07-26	\$462.90
FEDERAL EXPRESS CORPORATION	595848	2019-07-26	\$115.31
FELDESMAN TUCKER LEIFER FIDELL LLP	595849	2019-07-26	\$1,275.00
FRONTIER	595850	2019-07-26	\$39.12
GLOBAL EQUIPMENT COMPANY, INC.	595851	2019-07-26	\$115.62
GORDON FOOD SERVICE	595852	2019-07-26	\$1,746.75
GORDON'S LAWN CARE	595853	2019-07-26	\$500.00
GOVCONNECTION INC	595854	2019-07-26	\$45,316.20
GREEN STREET REALTY	595855	2019-07-26	\$570.00
GREEN STREET REALTY	595856	2019-07-26	\$506.70
GREEN STREET REALTY	595857	2019-07-26	\$442.00
GREEN STREET REALTY	595858	2019-07-26	\$406.70
HEALTH ALLIANCE	595859	2019-07-26	\$9,357.00
HEALTH CARE SERVICE CORPORATION	595860	2019-07-26	\$474,000.00
I3 BROADBAND - CU	595861	2019-07-26	\$144.95
IFR HOLDINGS, LLC	595862	2019-07-26	\$1,131.55
ILLINI STUDIO	595863	2019-07-26	\$680.00
ILLINOIS AMERICAN WATER COMPANY	595864	2019-07-26	\$95.00
ILLINOIS CORONERS & MEDICAL EXAM. ASSOC	595865	2019-07-26	\$450.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	595866	2019-07-26	\$120.00
ILLINOIS STATE POLICE - BUREAU OF	595867	2019-07-26	\$120.00
JOHNSON CONTROLS FIRE PROTECTION LP	595868	2019-07-26	\$1,166.00
JUDICIAL SYSTEMS INCORPORATED	595869	2019-07-26	\$2,741.78
LAKEVIEW COLLEGE OF NURSING	595871	2019-07-26	\$6,991.00
LANGUAGE LINE SERVICES	595872	2019-07-26	\$13.00
LAWRENCE L. JECKEL, M.D., P.C.	595873	2019-07-26	\$1,680.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	595874	2019-07-26	\$4,778.62
MCS OFFICE TECHNOLOGIES	595875	2019-07-26	\$3,773.85
MAPLE GROVE DEVELOPMENT CORP	595876	2019-07-26	\$600.00
MATTHEW BENDER & CO., INC.	595877	2019-07-26	\$1,104.77
MATTIS NORTH APARTMENTS	595878	2019-07-26	\$5,858.80
MENARDS	595879	2019-07-26	\$197.30
MOISSON PROPERTIES	595881	2019-07-26	\$525.00
NMS LABS	595882	2019-07-26	\$4,726.00
NATIONAL HOME RENTALS	595883	2019-07-26	\$1,076.00
NORTHWEST CAPITAL HOLDINGS LLC	595884	2019-07-26	\$647.80
OSF SYSTEM LABORATORY	595885	2019-07-26	\$420.00
OFFICE DEPOT BUSINESS ACCOUNT	595886	2019-07-26	\$99.38
OFFICE DEPOT BUSINESS ACCOUNT	595887	2019-07-26	\$229.59
PARKLAND COLLEGE	595888	2019-07-26	\$4,500.00
PAW A DAY INN K9 SUITES LLC	595889	2019-07-26	\$33.98
PRAIRIE GREEN APARTMENTS PHASE I	595890	2019-07-26	\$296.20
PREMIER PRINT GROUP	595891	2019-07-26	\$305.00
QUICK SILVER MAILING SERVICES	595892	2019-07-26	\$445.92
QUICKEN LOANS	595893	2019-07-26	\$93,540.00

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Payee	Check Number	Check Date	Check Amount
ROGARDS	595894	2019-07-26	\$2,345.00
ROGERS SUPPLY COMPANY INC.	595895	2019-07-26	\$6,875.00
ROSEWOOD RENTALS LLC	595896	2019-07-26	\$408.70
RURAL KING	595897	2019-07-26	\$245.93
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	595898	2019-07-26	\$455.06
SATELLITE TRACKING OF PEOPLE LLC	595899	2019-07-26	\$4,692.00
SHERWIN-WILLIAMS CO	595900	2019-07-26	\$59.50
SHI INTERNATIONAL CORP	595901	2019-07-26	\$135.84
1604 CORONADO LLC	595902	2019-07-26	\$490.00
SMITH APARTMENTS	595903	2019-07-26	\$403.70
STAPLES CREDIT PLAN	595904	2019-07-26	\$89.99
STAPLES CREDIT PLAN	595905	2019-07-26	\$202.76
STEIGMANN LAW, P.C.	595906	2019-07-26	\$1,887.50
TEACHING STRATEGIES	595907	2019-07-26	\$12,064.50
TOWN CENTER APARTMENTS	595908	2019-07-26	\$720.83
TROPHYTIME, INC.	595909	2019-07-26	\$9.65
UNITED STATES GEOLOGICAL SURVEY	595911	2019-07-26	\$2,066.49
UP CENTER OF CHAMPAIGN COUNTY	595912	2019-07-26	\$2,647.00
UPCLOSE GRAPHICS, INC.	595913	2019-07-26	\$287.75
URBANA & CHAMPAIGN SANITARY DISTRICT	595914	2019-07-26	\$124.71
VERIZON WIRELESS - SHERIFF OFC ACCT	595915	2019-07-26	\$2,097.26
VILLAGE OF RANTOUL	595916	2019-07-26	\$500.00
VILLAGE OF SAVOY	595917	2019-07-26	\$1,816.00
VISA CARDMEMBER SERVICE - ADMN SRVC	595918	2019-07-26	\$139.94
VISA CARDMEMBER SERVICE - SUPR ASMT	595919	2019-07-26	\$47.50
VISA CARDMEMBER SERVICE - AUDITOR	595920	2019-07-26	\$129.59
VISA CARDMEMBER SERVICE - COUNTY CLERK	595921	2019-07-26	\$751.07
VISA CARDMEMBER SERVICE - SHERIFF	595922	2019-07-26	\$1,039.33
VISA CARDMEMBER SERVICE - ST ATTORNEY	595923	2019-07-26	\$1,206.57
VISA CARDMEMBER SERVICE - RPC	595924	2019-07-26	\$5,095.42
VISA CARDMEMBER SERVICE - RPC	595925	2019-07-26	\$874.00
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	595926	2019-07-26	\$661.51
WAL-MART COMMUNITY - PROBATION ACCOUNT	595927	2019-07-26	\$69.73
WAL-MART COMMUNITY - HEAD START ACCOUNT	595928	2019-07-26	\$894.67
WALZ GROUP, LLC	595929	2019-07-26	\$1,584.91
WESTGATE APARTMENTS	595930	2019-07-26	\$452.65
WEX BANK - RPC ACCOUNT	595931	2019-07-26	\$652.99
WEX BANK - COURT SERVICES SHELL FLEET	595932	2019-07-26	\$81.56
WINDCREST APARTMENTS	595933	2019-07-26	\$1,367.00
ZIP RECRUITER INC	595934	2019-07-26	\$3,867.00
AHUERMA, PILAR	595935	2019-07-26	\$141.52
BANKS, JAMES	595936	2019-07-26	\$30.00
BAO, SHIPING, MD	595937	2019-07-26	\$3,400.00
BARAJAS, REGINA	595938	2019-07-26	\$180.00
BELCHER, BREADEN	595939	2019-07-26	\$12.05
BISHOP, STEPHANIE	595940	2019-07-26	\$210.00
BITUIN, ANGELIQUE	595941	2019-07-26	\$30.00
BOUCHARD, ANAIS	595942	2019-07-26	\$30.00

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Payee	Check Number	Check Date	Check Amount
BRENNER, DANA	595943	2019-07-26	\$111.84
BUCKINGHAM, JACKI	595944	2019-07-26	\$125.67
BUMBA, JEANINE	595945	2019-07-26	\$400.00
BURKHART, MARIA	595946	2019-07-26	\$325.38
BURRI, AJAYARAM	595947	2019-07-26	\$17.44
BURRI, MADHURI	595948	2019-07-26	\$15.00
BYNDUM, KECIA	595949	2019-07-26	\$70.00
CARLSON, SIERRA	595950	2019-07-26	\$105.00
CLANCY, LAURA B	595951	2019-07-26	\$88.00
CLAYTON, JOHN	595952	2019-07-26	\$35.00
COBB, TAMMY SUE	595953	2019-07-26	\$64.00
CONERLY, RITA	595954	2019-07-26	\$17.55
CONNOLLY, KARI	595955	2019-07-26	\$272.00
COUSINS, JOHN	595956	2019-07-26	\$280.72
CRUZ, LISA	595957	2019-07-26	\$274.92
CUEVA, CARMEN	595958	2019-07-26	\$18.60
CUKAY, STAN AND PENNY	595959	2019-07-26	\$1,125.80
CUNNINGHAM, AARON	595960	2019-07-26	\$552.00
DARBY, NICOLE	595961	2019-07-26	\$28.08
DAWKINS, ZACHARY	595962	2019-07-26	\$312.00
DUKE, WAYNE	595963	2019-07-26	\$50.80
FORD, JUDGE JEFFREY	595964	2019-07-26	\$639.99
FRANCIS, DYLAN	595965	2019-07-26	\$106.68
FRANKLIN, JAMES	595966	2019-07-26	\$304.80
FRAZIER, RI'CHARD	595967	2019-07-26	\$53.34
GRIFFIN, MACKENZIE	595968	2019-07-26	\$343.84
HALLMAN, DARYL	595969	2019-07-26	\$124.80
HENSLEY, JOHN B	595970	2019-07-26	\$387.50
HOUSE, ALVIN PH.D.	595971	2019-07-26	\$300.00
HUBERT, KYLE	595972	2019-07-26	\$317.84
JOHNSON, DEANDRE	595973	2019-07-26	\$60.96
JOHNSON, KESHAUN	595974	2019-07-26	\$65.00
KELLY, LARILYN	595975	2019-07-26	\$205.32
KUETEMEYER, DAVID	595976	2019-07-26	\$1,550.00
LASTER, KYLAN	595977	2019-07-26	\$83.82
LEE, MATTHEW D	595978	2019-07-26	\$4,987.50
LO, ALBERT M.D.	595979	2019-07-26	\$660.00
MASON, SHANTAE	595980	2019-07-26	\$210.00
MCCALLISTER, MATTHEW	595981	2019-07-26	\$33.20
MCLAUGHLIN, ASHLEE	595982	2019-07-26	\$32.99
MCQUEEN, LAUREN	595983	2019-07-26	\$11.99
MERCIER, LORI	595984	2019-07-26	\$177.48
MOMALY, STEVIE	595985	2019-07-26	\$96.16
MURILLO, NOE	595986	2019-07-26	\$2,110.50
NAGLE, TIFFANY	595987	2019-07-26	\$39.50
NDINGA, ANN-KATHLEEN	595988	2019-07-26	\$187.00
O'BOYLE, ALISHA	595989	2019-07-26	\$39.50
OKERBLAD, NICOLE	595990	2019-07-26	\$998.00

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Payee	Check Number	Check Date	Check Amount
ORTEGA-WOLF, VICKY	595991	2019-07-26	\$81.20
PENA, JAVIER	595992	2019-07-26	\$88.00
PERRY, LENEA	595993	2019-07-26	\$120.00
PETERIK, DEBBIE	595994	2019-07-26	\$12.45
PURVIANCE, ANGELA	595995	2019-07-26	\$264.31
REAR, DAWN	595996	2019-07-26	\$39.23
REYNOLDS, MEGAN	595997	2019-07-26	\$303.34
RICHARDSON, TIARA	595998	2019-07-26	\$116.29
ROSS, DEMARCO	595999	2019-07-26	\$100.00
RUMPLE-STAHN, HEATHER	596000	2019-07-26	\$491.50
SCHOTT, BRIDGET	596001	2019-07-26	\$16.00
SMITH, JASMINE	596002	2019-07-26	\$690.00
SMITH, KATHRYN	596003	2019-07-26	\$640.00
SPENCER, KALEY	596004	2019-07-26	\$85.03
STEVENS, MIKE	596005	2019-07-26	\$1,800.00
STIRRETT, WHITNEY	596006	2019-07-26	\$298.00
STYAN, MICHELLE	596007	2019-07-26	\$121.37
TAYLOR, LONDON	596008	2019-07-26	\$83.82
TODD, BRENDA	596009	2019-07-26	\$154.28
TRENT-NEWMAN, CARRIE	596010	2019-07-26	\$291.16
TSHIMANGA, SEBASTIEN	596011	2019-07-26	\$60.00
VARGAS, JERALYN	596012	2019-07-26	\$600.00
WARE, DAVION	596013	2019-07-26	\$53.34
WELCH, ETHAN	596014	2019-07-26	\$105.00
WELLS, JIAMANTE	596015	2019-07-26	\$100.00
WHALEN, DEBORAH	596016	2019-07-26	\$39.50
WORRALL, JAMES THOMAS	596017	2019-07-26	\$273.18
WORSTELL, ISABELL	596018	2019-07-26	\$25.00
ZEBE, ZEBO	596019	2019-07-26	\$265.38
CHAMPAIGN COUNTY TREASURER	596110	2019-07-31	\$62.98
CHAMPAIGN COUNTY TREASURER	596111	2019-07-31	\$26,995.00
CHAMPAIGN COUNTY TREASURER	596112	2019-07-31	\$126,807.56
CHAMPAIGN COUNTY TREASURER	596113	2019-07-31	\$20,208.34
AFFILIATED PARTS LLC	596114	2019-07-31	\$1,186.99
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	596115	2019-07-31	\$306.00
AMEREN ILLINOIS - CARES GRANT	596116	2019-07-31	\$739.00
AMERICAN DOWELL SIGNCRAFTERS	596117	2019-07-31	\$587.10
AUTOZONE, INC.	596118	2019-07-31	\$121.27
AWESOME MACHINES SAVOY	596119	2019-07-31	\$3,528.27
BZ MANAGEMENT	596120	2019-07-31	\$468.00
BORCHERS DECORATING	596121	2019-07-31	\$3,817.50
BRANCH BANKING & TRUST	596122	2019-07-31	\$47,000.00
CARASOFT TECHNOLOGY CORPORATION	596123	2019-07-31	\$30,202.15
CHAMPAIGN COUNTY CASA, INC	596124	2019-07-31	\$6,600.00
CHAMPAIGN COUNTY REALTY	596125	2019-07-31	\$383.60
CINTAS CORPORATION #370	596126	2019-07-31	\$84.11
CITY OF URBANA	596127	2019-07-31	\$100.00
COMCAST CABLE - JAIL COMMISSARY ACCT	596128	2019-07-31	\$15.50

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Payee	Check Number	Check Date	Check Amount
COURAGE CONNECTION	596129	2019-07-31	\$625.00
DALLAS PROPERTIES	596130	2019-07-31	\$663.90
FEDERAL EXPRESS CORPORATION	596131	2019-07-31	\$40.69
FIRSTECH INC	596132	2019-07-31	\$6,219.27
GLOBAL EQUIPMENT COMPANY, INC.	596133	2019-07-31	\$115.62
GOLFVIEW VILLAGE	596134	2019-07-31	\$567.00
GORDON FOOD SERVICE	596135	2019-07-31	\$3,079.52
GRAMERCY PARK APARTMENTS	596136	2019-07-31	\$495.00
GREEN STREET REALTY	596137	2019-07-31	\$544.90
THE HABEGGER CORPORATION	596138	2019-07-31	\$342.33
ILLIANA CONSTRUCTION COMPANY	596139	2019-07-31	\$130,809.05
ILLINOIS AMERICAN WATER COMPANY	596140	2019-07-31	\$5,101.84
ILLINOIS AMERICAN WATER COMPANY	596141	2019-07-31	\$511.79
ILLINOIS ASSN OF COUNTY BOARD MEMBERS	596142	2019-07-31	\$45.00
ISAKSEN, GLERUM, WACHTER, LLC	596143	2019-07-31	\$444.19
KEVIN'S QUALITY PAINTING & CONSTRUCTION	596144	2019-07-31	\$1,669.80
KLATT PROPERTIES	596145	2019-07-31	\$1,596.23
KRONOS INC	596146	2019-07-31	\$4,574.00
LAWRENCE L. JECKEL, M.D., P.C.	596147	2019-07-31	\$560.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	596148	2019-07-31	\$1,611.20
LIBERTY COMMONS	596149	2019-07-31	\$678.00
MCS OFFICE TECHNOLOGIES	596150	2019-07-31	\$9,598.50
MATRIXCARE	596151	2019-07-31	\$20.00
MATTIS NORTH APARTMENTS	596152	2019-07-31	\$1,873.58
MAXIM DEVELOPMENT	596153	2019-07-31	\$217.12
MENARDS	596154	2019-07-31	\$48.47
MOTION INDUSTRIES, INC	596155	2019-07-31	\$387.74
NEVES GROUP PROPERTY MANAGEMENT INC	596156	2019-07-31	\$442.15
NORTHWEST CAPITAL HOLDINGS LLC	596157	2019-07-31	\$738.70
OPEN ROAD ASPHALT COMPANY, LLC	596158	2019-07-31	\$687.70
PACA	596159	2019-07-31	\$120.00
PRAIRIE GREEN APARTMENTS PHASE I	596160	2019-07-31	\$737.00
RELIABLE PLUMBING AND HEATING COMPANY	596161	2019-07-31	\$440.00
REPUBLIC SERVICES #729	596162	2019-07-31	\$4,480.38
ROGARDS	596163	2019-07-31	\$244.40
SMILE HEALTHY	596164	2019-07-31	\$3,750.00
STRIVE COMMUNITIES LLC	596165	2019-07-31	\$466.62
TALX CORPORATION	596166	2019-07-31	\$123.55
TRIAD SHREDDING CORP	596167	2019-07-31	\$250.00
TYLER TECHNOLOGIES INC	596168	2019-07-31	\$3,400.83
UNIFORM DEN EAST, INC.	596169	2019-07-31	\$316.69
UNIVERSITY REHAB CENTER OF C-U, LLC	596170	2019-07-31	\$20,936.55
UPCLOSE GRAPHICS, INC.	596171	2019-07-31	\$37.85
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	596172	2019-07-31	\$752.16
VISA CARDMEMBER SERVICE - PHYS PLANT	596173	2019-07-31	\$2,096.11
VISA CARDMEMBER SERVICE - CIRCUIT COURT	596174	2019-07-31	\$1,062.97
WAL-MART COMMUNITY - PROBATION ACCOUNT	596175	2019-07-31	\$121.80
WAL-MART COMMUNITY - HEAD START ACCOUNT	596176	2019-07-31	\$31.49

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Payee	Check Number	Check Date	Check Amount
WAL-MART COMMUNITY - SHERIFF ACCOUNT	596177	2019-07-31	\$82.33
BARTOLO GONZALEZ, CRISTOBAL	596178	2019-07-31	\$675.00
BEATTIE, ELLEN M.	596179	2019-07-31	\$4,400.00
BRANDOW, JEREMY	596180	2019-07-31	\$428.50
CONNOLLY, KARI	596181	2019-07-31	\$436.00
HENSGEN, BRIAN	596182	2019-07-31	\$4,000.00
HENSLEY, JOHN B	596183	2019-07-31	\$3,300.00
MARKEL, JONI E	596184	2019-07-31	\$240.00
MCCONKEY, STEVE	596185	2019-07-31	\$714.80
NORRIS, RICHARD	596186	2019-07-31	\$106.72
PENA, JAVIER	596187	2019-07-31	\$143.00
PIRAINO, EDWIN K	596188	2019-07-31	\$1,650.00
ROBERTS, JUDIE	596189	2019-07-31	\$188.00
ROSS, DEMARCO	596190	2019-07-31	\$243.84
SARM, STEVEN N.	596191	2019-07-31	\$187.50
SIVERTSEN, NANCY	596192	2019-07-31	\$460.00
CHAMPAIGN COUNTY TREASURER	596292	2019-08-09	\$427.12
CHAMPAIGN COUNTY TREASURER	596293	2019-08-09	\$1,841.37
CHAMPAIGN COUNTY TREASURER	596294	2019-08-09	\$3,974.77
CHAMPAIGN COUNTY TREASURER	596295	2019-08-09	\$600.00
CHAMPAIGN COUNTY TREASURER	596296	2019-08-09	\$55,800.17
CHAMPAIGN COUNTY TREASURER	596297	2019-08-09	\$28,129.00
CHAMPAIGN COUNTY TREASURER	596298	2019-08-09	\$27,222.00
CHAMPAIGN COUNTY TREASURER	596299	2019-08-09	\$868.03
CHAMPAIGN COUNTY TREASURER	596300	2019-08-09	\$3,391.09
CHAMPAIGN COUNTY TREASURER	596301	2019-08-09	\$66,368.60
CHAMPAIGN COUNTY TREASURER	596302	2019-08-09	\$28,241.36
CHAMPAIGN COUNTY TREASURER	596303	2019-08-09	\$4,396.00
CHAMPAIGN COUNTY TREASURER	596304	2019-08-09	\$373,586.40
CHAMPAIGN COUNTY CORRECTIONAL CENTER	596305	2019-08-09	\$52.64
A & E ANIMAL HOSPITAL	596306	2019-08-09	\$1,018.27
ABC HEATING & AIR CONDITIONING INC	596307	2019-08-09	\$224.91
ABSOPURE WATER	596308	2019-08-09	\$51.60
ADAMS OUTDOOR ADVERTISING	596309	2019-08-09	\$3,925.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	596310	2019-08-09	\$2,402.94
AFFILIATED PARTS LLC	596311	2019-08-09	\$426.61
ALL ABOUT ANIMALS	596312	2019-08-09	\$330.60
ALLIANCE COMMUNICATIONS	596313	2019-08-09	\$124.95
AMALGAMATED BANK OF CHICAGO	596314	2019-08-09	\$475.00
AMEREN ILLINOIS	596315	2019-08-09	\$3,287.13
AMEREN ILLINOIS-UNITED WAY UTILITY	596316	2019-08-09	\$1,371.00
AMEREN ILLINOIS - EMERGENCY SHLTR FAMILY	596317	2019-08-09	\$606.80
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	596318	2019-08-09	\$282.50
AMEREN ILLINOIS - CARES GRANT	596319	2019-08-09	\$3,709.49
ARMSTRONG CASH AND CARRY LUMBER COMPANY	596320	2019-08-09	\$456.55
BARBECK COMMUNICATIONS GROUP INC	596321	2019-08-09	\$210.50
BERNS, CLANCY & ASSOCIATES	596322	2019-08-09	\$496.61
BIG O SERVICES	596323	2019-08-09	\$18,231.13



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Payee	Check Number	Check Date	Check Amount
BOREK CONSULTING GROUP	596324	2019-08-09	\$555.00
CNA SURETY DIRECT BILL	596325	2019-08-09	\$60.00
CU ABLE	596326	2019-08-09	\$1,439.00
CARLE FOUNDATION HOSPITAL	596327	2019-08-09	\$723.60
CARLE FOUNDATION HOSPITAL	596328	2019-08-09	\$1,099.84
CENTRAL ILLINOIS PRODUCE	596329	2019-08-09	\$53.00
CHAMBANA SALES COMPANY	596330	2019-08-09	\$62.04
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	596331	2019-08-09	\$4,369.00
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER	596332	2019-08-09	\$1,083.00
CHAMPAIGN COUNTY ENVIRONMENTAL STEWARDS	596333	2019-08-09	\$2,550.00
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS	596334	2019-08-09	\$9,505.00
CHAMPAIGN URBANA AREA PROJECT	596335	2019-08-09	\$4,166.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	596336	2019-08-09	\$346.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	596337	2019-08-09	\$221,313.15
CHEMICAL CONCEPTS INC	596338	2019-08-09	\$420.50
CINCINNATI LIFE INSURANCE COMPANY	596339	2019-08-09	\$284.42
COGNITION WORKS, INC.	596340	2019-08-09	\$3,233.00
COMCAST CABLE - JUVENILE DETENTION ACCT	596341	2019-08-09	\$2.83
COMMITTEE ON AGING OF CHAMPAIGN COUNTY	596342	2019-08-09	\$25.00
COMMUNITY CHOICE, INC	596343	2019-08-09	\$26,491.00
COMMUNITY SERVICE CENTER OF NORTHERN	596344	2019-08-09	\$5,633.00
CONNOR COMPANY	596345	2019-08-09	\$27.67
CONSOLIDATED CALL CENTER SERVICES	596346	2019-08-09	\$303.00
CONSTELLATION NEWENERGY - GAS DIVISION	596347	2019-08-09	\$6,135.62
CONSTELLATION NEWENERGY INC	596348	2019-08-09	\$49,328.91
CORKY'S SERVICE CENTER	596349	2019-08-09	\$60.00
WELLPATH LLC	596350	2019-08-09	\$133,181.21
COURAGE CONNECTION	596351	2019-08-09	\$10,856.00
CRISIS NURSERY	596352	2019-08-09	\$6,250.00
CROSS CONSTRUCTION INC	596353	2019-08-09	\$765,689.70
CROSSROADS CONTRACTOR SUPPLY	596354	2019-08-09	\$360.00
CUNNINGHAM CHILDREN'S HOME	596355	2019-08-09	\$37,693.20
DAVE & HARRY LOCKSMITHS, INC	596356	2019-08-09	\$173.30
DEAN'S GRAPHICS INC	596357	2019-08-09	\$180.00
DEERE CREDIT, INC	596358	2019-08-09	\$18,891.00
DELTA DENTAL OF ILLINOIS - RISK	596359	2019-08-09	\$16,467.42
DEVELOPMENTAL SERVICES CENTER OF	596360	2019-08-09	\$282,078.00
DEVNET	596361	2019-08-09	\$24,800.00
DIMOND BROS AGENCY, INC 44	596362	2019-08-09	\$244.00
DISCOUNT SCHOOL SUPPLY	596363	2019-08-09	\$225.00
DON MOYER BOYS & GIRLS CLUB	596364	2019-08-09	\$25,590.00
DOOR SPECIALTY COMPANY	596365	2019-08-09	\$662.85
DOWN SYNDROME NETWORK	596366	2019-08-09	\$1,250.00
DREAAAM HOUSE	596367	2019-08-09	\$6,666.00
DUNCAN SUPPLY COMPANY, INC.	596368	2019-08-09	\$144.52
DUST AND SON OF CHAMPAIGN COUNTY	596369	2019-08-09	\$2,986.05
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	596370	2019-08-09	\$4,703.00
EASTERN ILLINI ELECTRIC COOPERATIVE	596371	2019-08-09	\$107.25

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Payee	Check Number	Check Date	Check Amount
EMULSICOAT, INC.	596372	2019-08-09	\$45,718.61
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	596373	2019-08-09	\$380.00
EXPERIAN	596374	2019-08-09	\$27.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	596375	2019-08-09	\$18,398.00
FEDERAL EXPRESS CORPORATION	596376	2019-08-09	\$29.29
FEDERAL EXPRESS CORPORATION	596377	2019-08-09	\$187.46
FERTILIZER DEALER SUPPLY, INC.	596378	2019-08-09	\$77.90
FIDELITY SECURITY LIFE INS COMPANY	596379	2019-08-09	\$3,118.20
FIRST FOLLOWERS	596380	2019-08-09	\$7,916.00
FIRST ILLINOIS VENTURES, LTD.	596381	2019-08-09	\$8,030.63
GALLAGHER BENEFIT SERVICES INC.	596382	2019-08-09	\$45,000.00
GIBBS TECHNOLOGY LEASING, LLC	596383	2019-08-09	\$94.29
GORDON FOOD SERVICE	596384	2019-08-09	\$3,222.02
GRAINGER	596385	2019-08-09	\$107.00
GROW IN ILLINOIS	596386	2019-08-09	\$6,436.00
HOV SERVICES INC	596387	2019-08-09	\$3,073.00
HASTY LOCKSMITH	596388	2019-08-09	\$50.00
HEYL, ROYSTER, VOELKER, & ALLEN	596389	2019-08-09	\$81,155.95
I3 BROADBAND - CU	596390	2019-08-09	\$324.91
IBM CORPORATION	596391	2019-08-09	\$3,065.17
ILAPSC ATTN: MATT KINDLER	596392	2019-08-09	\$885.00
ILLIANA CONSTRUCTION COMPANY	596393	2019-08-09	\$217,209.75
ILLINI FIRE EQUIPMENT COMPANY	596394	2019-08-09	\$109.25
ILLINOIS AMERICAN WATER COMPANY	596395	2019-08-09	\$666.85
IL ASSN OF COMMUNITY ACTION AGENCIES	596396	2019-08-09	\$3,197.37
ILLINOIS ASSN OF REGIONAL COUNCILS	596397	2019-08-09	\$2,000.00
ILLINOIS PROPERTY ASSESSMENT INSTITUTE	596398	2019-08-09	\$680.00
ILLINOIS SECRETARY OF STATE	596399	2019-08-09	\$158.00
ILLINOIS SECRETARY OF STATE	596400	2019-08-09	\$30.00
ILLINOIS SECRETARY OF STATE	596401	2019-08-09	\$158.00
INDIANA WESLYAN UNIVERSITY	596402	2019-08-09	\$1,695.10
INTERSTATE BILLING SERVICE INC	596403	2019-08-09	\$447.08
IROQUOIS COUNTY TREASURER	596404	2019-08-09	\$844.73
JX ENTERPRISES, INC	596405	2019-08-09	\$25.17
KELLEY VAULT COMPANY	596406	2019-08-09	\$360.00
KEN'S TRUCK REPAIR, INC.	596407	2019-08-09	\$53.92
LAWRENCE L. JECKEL, M.D., P.C.	596408	2019-08-09	\$480.00
LEAF SOFTWARE SOLUTIONS INC	596409	2019-08-09	\$1,250.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	596410	2019-08-09	\$3,248.90
LIFEWORKS US INC.	596411	2019-08-09	\$625.00
MCS OFFICE TECHNOLOGIES	596412	2019-08-09	\$23,115.56
MAHOMET AREA YOUTH CLUB	596413	2019-08-09	\$2,750.00
MAPLE GROVE DEVELOPMENT CORP	596414	2019-08-09	\$300.00
MARBLE'S CATERING SERVICE, INC	596415	2019-08-09	\$10,280.60
MARTIN EQUIPMENT OF ILLINOIS, INC	596416	2019-08-09	\$61,729.29
MATTIS NORTH APARTMENTS	596417	2019-08-09	\$925.43
MEDIATE.COM	596418	2019-08-09	\$790.00
MENARDS	596419	2019-08-09	\$41.41

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Payee	Check Number	Check Date	Check Amount
MICROSOFT CORPORATION	596420	2019-08-09	\$450.00
MIDWEST CONSTRUCTION RENTALS, INC.	596421	2019-08-09	\$253.40
MILLIKIN UNIVERSITY	596422	2019-08-09	\$4,729.38
MOISSON PROPERTIES	596423	2019-08-09	\$1,050.00
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	596424	2019-08-09	\$570.64
NAPA AUTO PARTS DIV OF MPEC	596425	2019-08-09	\$346.67
NATIONAL ALLIANCE ON MENTAL ILLNESS	596426	2019-08-09	\$833.00
NATIONAL AUTO FLEET GROUP	596427	2019-08-09	\$57,537.24
NATIONAL TESTING NETWORK	596428	2019-08-09	\$140.00
NIEMANN FOODS INC.	596429	2019-08-09	\$1,440.00
P.A.T.S. (PREVENTION & TREATMENT SRVC)	596430	2019-08-09	\$108.00
PARKLAND COLLEGE	596431	2019-08-09	\$5,195.44
PARKLAND COLLEGE	596432	2019-08-09	\$93,323.83
PAW A DAY INN K9 SUITES LLC	596433	2019-08-09	\$225.00
PAXTON FOUNDATION	596434	2019-08-09	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	596435	2019-08-09	\$316.56
PERSONS ASSUMING CONTROL OF THEIR	596436	2019-08-09	\$3,952.00
PIATT COUNTY CLERK	596437	2019-08-09	\$150.00
PIATT COUNTY TREASURER	596438	2019-08-09	\$300.00
PIXO	596439	2019-08-09	\$805.00
PREMIER PRINT GROUP	596440	2019-08-09	\$116.00
PROMISE HEALTHCARE	596441	2019-08-09	\$25,020.00
QUICK SILVER MAILING SERVICES	596442	2019-08-09	\$1,538.33
RANTOUL AUTO BODY, INC.	596443	2019-08-09	\$5,185.71
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	596444	2019-08-09	\$1,496.00
RATTLE THE STARS	596445	2019-08-09	\$4,583.00
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN	596446	2019-08-09	\$10.00
REGIONAL OFFICE OF EDUCATION --READY	596447	2019-08-09	\$36,973.06
RELIANCE STANDARD LIFE INSURANCE COMPANY	596448	2019-08-09	\$7,619.92
RELX INC	596449	2019-08-09	\$650.28
REYNOLDS TOWING SERVICE, INC.	596450	2019-08-09	\$362.50
ROGARDS	596451	2019-08-09	\$2,239.82
ROSECRANCE, INC.	596452	2019-08-09	\$98,811.33
RUFF DAYS	596453	2019-08-09	\$333.00
RURAL KING	596454	2019-08-09	\$247.92
S & G CUSTOM MOWING	596455	2019-08-09	\$196.00
SHI INTERNATIONAL CORP	596456	2019-08-09	\$24,321.19
SPORTLAND MOTORSPORTS	596457	2019-08-09	\$13.90
SPRINT - CORONER ACCOUNT	596458	2019-08-09	\$276.30
SPRINT - ANIMAL CONTROL ACCOUNT	596459	2019-08-09	\$284.79
STAPLES CREDIT PLAN	596460	2019-08-09	\$220.99
STAR UNIFORMS	596461	2019-08-09	\$293.20
STEAMATIC OF CHAMPAIGN/URBANA INC	596462	2019-08-09	\$2,208.00
TECHNOLOGY MANAGEMENT REV FUND	596463	2019-08-09	\$132.81
TEPPER ELECTRIC SUPPLY COMPANY	596464	2019-08-09	\$18.55
TOWN & COUNTRY APARTMENTS	596465	2019-08-09	\$811.47
TRIAD SHREDDING CORP	596466	2019-08-09	\$277.00
TRIPLE T CAR WASH AND LUBE INC	596467	2019-08-09	\$33.00

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Payee	Check Number	Check Date	Check Amount
UNITED RENTALS (NORTH AMERICA), INC.	596468	2019-08-09	\$161.12
UNIVERSITY OF ILLINOIS EXTENSION	596469	2019-08-09	\$137,945.43
UNIVERSITY OF IL - PRINCIPAL SCHOLARS	596470	2019-08-09	\$5,814.36
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	596471	2019-08-09	\$33.00
UNIVERSITY OF IL -CIVIL & ENVIR ENGINEER	596472	2019-08-09	\$160.00
UNIVERSITY OF ILLINOIS -IL CENTER FOR	596473	2019-08-09	\$120.00
UP CENTER OF CHAMPAIGN COUNTY	596474	2019-08-09	\$2,647.00
UPCLOSE GRAPHICS, INC.	596475	2019-08-09	\$10,423.84
URBANA ADULT EDUCATION	596476	2019-08-09	\$29,764.62
URBANA & CHAMPAIGN SANITARY DISTRICT	596477	2019-08-09	\$5,760.02
URBANA TRUE TIRES	596478	2019-08-09	\$1,684.24
VERIZON WIRELESS - RPC/HS ACCOUNT	596479	2019-08-09	\$83.54
VERIZON WIRELESS - REGIONL PLANNING ACCT	596480	2019-08-09	\$146.04
VERIZON WIRELESS - CIRCUIT CLERK	596481	2019-08-09	\$40.01
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	596482	2019-08-09	\$693.74
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	596483	2019-08-09	\$25.71
VERIZON WIRELESS - COURT SRVC ACCT	596484	2019-08-09	\$224.79
VILLAGE OF RANTOUL	596485	2019-08-09	\$486.64
VILLAGE OF SAVOY	596486	2019-08-09	\$2,300.00
VISA CARDMEMBER SERVICE - RECORDER	596487	2019-08-09	\$54.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	596488	2019-08-09	\$658.02
VISA CARDMEMBER SERVICE - CORONER	596489	2019-08-09	\$598.56
VISA CARDMEMBER SERVICE - COURT SERVICES	596490	2019-08-09	\$220.82
VISA CARDMEMBER SERVICE - PLAN ZONE	596491	2019-08-09	\$48.96
VISA CARDMEMBER SERVICE - ANIMAL CONTROL	596492	2019-08-09	\$1,002.50
VITAL EDUCATION AND SUPPLY INC	596493	2019-08-09	\$266.95
WAL-MART COMMUNITY - PROBATION ACCOUNT	596494	2019-08-09	\$84.93
WAL-MART COMMUNITY - HEAD START ACCOUNT	596495	2019-08-09	\$457.66
WELLSKY CORPORATION	596496	2019-08-09	\$11,294.00
WEX BANK - HIGHWAY ACCOUNT	596497	2019-08-09	\$9,303.57
WEX BANK - HEAD START CIRCLE K ACCT	596498	2019-08-09	\$377.37
WEX BANK - CORONER	596499	2019-08-09	\$142.38
WEX BANK - PLANNING/ZONING	596500	2019-08-09	\$88.31
YE OLDE DONUT SHOPPE	596501	2019-08-09	\$48.00
ZOETIS US LLC	596502	2019-08-09	\$903.84
ALCALA, NELLY	596503	2019-08-09	\$29.00
ALEXANDER, CHELSEY	596504	2019-08-09	\$100.00
BANKS, JAMES	596505	2019-08-09	\$20.00
BAO, SHIPING, MD	596506	2019-08-09	\$10,200.00
BELKNAP, ELISE	596507	2019-08-09	\$139.32
BERG, ANGELINA	596508	2019-08-09	\$163.39
BERRY, CHRISTOPHER	596509	2019-08-09	\$179.99
BISHOP, STEPHANIE	596510	2019-08-09	\$374.00
BLUMER, DONNA	596511	2019-08-09	\$67.57
BOHLEN, JONATHON	596512	2019-08-09	\$497.52
BRIGGS, TAYLOR	596513	2019-08-09	\$11.00
BROWN, JENNA	596514	2019-08-09	\$14.05
BUMBA, JEANINE	596515	2019-08-09	\$200.00

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Payee	Check Number	Check Date	Check Amount
BYNDUM, KECIA	596516	2019-08-09	\$35.00
CARLSON, SIERRA	596517	2019-08-09	\$105.00
CARTY, ANNA	596518	2019-08-09	\$268.77
CHAPIN, SUSAN	596519	2019-08-09	\$400.00
CIMINO, AMY	596520	2019-08-09	\$33.76
CLANCY, LAURA B	596521	2019-08-09	\$11.00
CLARK, JESSICA	596522	2019-08-09	\$13.92
CLAYTON, JOHN	596523	2019-08-09	\$70.00
CONNOLLY, KARI	596524	2019-08-09	\$184.00
DOBBERSTEIN, JENNY	596525	2019-08-09	\$220.98
DOLPH, ROLLA	596526	2019-08-09	\$16.74
ELOUIMA, AICHA	596527	2019-08-09	\$5.22
ENGLE, FRANK	596528	2019-08-09	\$284.78
ERVIN, TONYA	596529	2019-08-09	\$24.94
ESMANN, JEANNE	596530	2019-08-09	\$319.58
FLETCHER, AMARIS	596531	2019-08-09	\$12.76
GALLAGHER, SARAH	596532	2019-08-09	\$25.00
GENTRY, MARKIE	596533	2019-08-09	\$79.81
GROSS, SHANNON	596534	2019-08-09	\$83.52
HALLMAN, DARYL	596535	2019-08-09	\$124.80
HARMON, KATIE	596536	2019-08-09	\$17.98
HARRISON, MARIA E	596537	2019-08-09	\$212.89
HAYES, RYNETTA	596538	2019-08-09	\$90.00
HOUK, BRAD	596539	2019-08-09	\$200.00
HUDDLESTON, MEIBY	596540	2019-08-09	\$400.00
HUNTER, MICHAEL	596541	2019-08-09	\$80.00
JOHNSON, DEANDRE	596542	2019-08-09	\$11.43
JOHNSON, KESHAUN	596543	2019-08-09	\$35.00
JOHNSON, TAKEISHA	596544	2019-08-09	\$98.00
JONES, JAMES	596545	2019-08-09	\$440.00
JOOS, STEPHANIE	596546	2019-08-09	\$158.00
KUNKEL, KELESIA	596547	2019-08-09	\$51.97
LASTER, KYLAN	596548	2019-08-09	\$74.30
LEE, DELORIS	596549	2019-08-09	\$1,156.00
LENOX, JAMIE	596550	2019-08-09	\$170.00
LEWSADER, STEPHANIE	596551	2019-08-09	\$15.66
LO, ALBERT M.D.	596552	2019-08-09	\$500.00
MAHONEY, ANNWYN	596553	2019-08-09	\$225.00
MARTIN, NICOLE	596554	2019-08-09	\$15.08
MARTINIE, CASEY	596555	2019-08-09	\$240.00
MASON, SHANTAE	596556	2019-08-09	\$240.00
MAY, KARI	596557	2019-08-09	\$74.36
MCCALLISTER, MATTHEW	596558	2019-08-09	\$11.00
MCCLAIN, BARB	596559	2019-08-09	\$97.44
MCFARLAND, TORONDA	596560	2019-08-09	\$64.28
MERCIER, LORI	596561	2019-08-09	\$298.41
MOMALY, STEVIE	596562	2019-08-09	\$82.44
MULLINS, BEN	596563	2019-08-09	\$54.01

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Payee	Check Number	Check Date	Check Amount
NAGLE, TIFFANY	596564	2019-08-09	\$106.14
NORTHRUP, DUANE	596565	2019-08-09	\$15.79
O'BOYLE, ALISHA	596566	2019-08-09	\$553.32
PACK, MARIE	596567	2019-08-09	\$5.22
PERRY, ANGELA	596568	2019-08-09	\$990.00
PERRY, LENEA	596569	2019-08-09	\$70.00
RASCHER, MARY K	596570	2019-08-09	\$17.40
RAYBURN, SAMUEL	596571	2019-08-09	\$25.00
ROGERS, JUANITA	596572	2019-08-09	\$2,286.00
SALLEE, KRIST	596573	2019-08-09	\$7.54
SCHNEIDER, CARL	596574	2019-08-09	\$101.15
SCHOTT, BRIDGET	596575	2019-08-09	\$309.86
SMITH, CAROLYN	596576	2019-08-09	\$2,394.00
SMITH, JAMIKA	596577	2019-08-09	\$39.50
SMITH, LARENZ	596578	2019-08-09	\$34.29
SPENCE, JAMES	596579	2019-08-09	\$44.00
SULAMOYO, DALITSO	596580	2019-08-09	\$22.50
TAYLOR, AMBER	596581	2019-08-09	\$16.24
TAYLOR, LONDON	596582	2019-08-09	\$85.73
TINCHER, TERI	596583	2019-08-09	\$43.27
TODD, BRENDA	596584	2019-08-09	\$86.42
TORRES, DENISE JONES	596585	2019-08-09	\$2,104.00
TRUCKENBROD-BAIRD, KRISTINE	596586	2019-08-09	\$407.16
VANDERPLOEG, KARLY	596587	2019-08-09	\$54.28
WARD, MEGAN	596588	2019-08-09	\$50.00
WARE, DAVION	596589	2019-08-09	\$11.43
WELLS, AMANDA	596590	2019-08-09	\$16.00
WELLS, SAMANTHA	596591	2019-08-09	\$19.20
WILHAM, SARA	596592	2019-08-09	\$306.82
WILLIAMS, NANCY	596593	2019-08-09	\$1,346.00
WILSON, HOWARD	596594	2019-08-09	\$11.00
WINTERS, STEPHEN	596595	2019-08-09	\$22.00
YODER, MATTHEW J	596596	2019-08-09	\$1.50
CHAMPAIGN COUNTY TREASURER	596692	2019-08-16	\$232.90
CHAMPAIGN COUNTY TREASURER	596693	2019-08-16	\$1,129.18
CHAMPAIGN COUNTY TREASURER	596694	2019-08-16	\$729.54
CHAMPAIGN COUNTY TREASURER	596695	2019-08-16	\$25,166.25
CHAMPAIGN COUNTY TREASURER	596696	2019-08-16	\$3,144.31
CHAMPAIGN COUNTY TREASURER	596697	2019-08-16	\$65,149.17
CHAMPAIGN COUNTY TREASURER	596698	2019-08-16	\$82,096.57
CHAMPAIGN COUNTY TREASURER	596699	2019-08-16	\$7,451.42
CHAMPAIGN COUNTY TREASURER	596700	2019-08-16	\$399,770.77
A & E ANIMAL HOSPITAL	596701	2019-08-16	\$166.04
AAIM EMPLOYERS ASSOCIATION	596702	2019-08-16	\$2,000.00
AAK PROPERTIES, LLC	596703	2019-08-16	\$200.00
ACCESS LOCKSMITHS & SECURITY LLC	596704	2019-08-16	\$105.00
AMEREN ILLINOIS	596705	2019-08-16	\$43,728.68
AMEREN ILLINOIS - CARES GRANT	596706	2019-08-16	\$536.00

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Payee	Check Number	Check Date	Check Amount
ANN L CHAN COUNSELING SERVICE PC	596707	2019-08-16	\$715.26
APPLIED CONCEPTS, INC.	596708	2019-08-16	\$29,888.12
AREA DISPOSAL SERVICES INC	596709	2019-08-16	\$190.95
AREA WIDE REPORTING SERVICE	596710	2019-08-16	\$230.00
A T & T	596711	2019-08-16	\$2,946.20
A T & T	596712	2019-08-16	\$104.32
BASH PEPPER ROOFING COMPANY	596713	2019-08-16	\$2,600.00
CU HARDWARE COMPANY	596714	2019-08-16	\$338.78
CARLE FOUNDATION HOSPITAL	596715	2019-08-16	\$174.17
CARLE FOUNDATION HOSPITAL	596716	2019-08-16	\$14,264.52
CARLE FOUNDATION HOSPITAL	596717	2019-08-16	\$1,431.00
CHAMBANA SALES COMPANY	596718	2019-08-16	\$79.90
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	596719	2019-08-16	\$325.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	596720	2019-08-16	\$420.00
CINTAS CORPORATION #370	596721	2019-08-16	\$84.11
CITY OF CHAMPAIGN	596722	2019-08-16	\$935.00
CITY OF URBANA	596723	2019-08-16	\$561.00
CITY OF URBANA	596724	2019-08-16	\$450.00
CLASSIC EVENTS	596725	2019-08-16	\$75.95
COMCAST CABLE - EMERGENCY MGMT ACCT	596726	2019-08-16	\$29.85
COMCAST CABLE - HEAD START ACCOUNT	596727	2019-08-16	\$226.64
COMCAST CABLE - JAIL COMMISSARY ACCT	596728	2019-08-16	\$15.50
COMMUNITY EDUCATION AT PARKLAND COLLEGE	596729	2019-08-16	\$79.00
COMMUNITY RESOURCE & COUNSELING CTR INC	596730	2019-08-16	\$278.00
CONNOR COMPANY	596731	2019-08-16	\$30.03
DON MOSS AND ASSOCIATES, INC	596732	2019-08-16	\$300.00
DOUGLAS COUNTY REAL ESTATE GROUP	596733	2019-08-16	\$600.00
DUDEN AND SILVER INC	596734	2019-08-16	\$6,226.72
DUNCAN SUPPLY COMPANY, INC.	596735	2019-08-16	\$4,502.58
DUST AND SON OF CHAMPAIGN COUNTY	596736	2019-08-16	\$226.70
EASTERN ILLINOIS UNIVERSITY	596737	2019-08-16	\$2,205.50
EHLER BROS COMPANY	596738	2019-08-16	\$1,371.80
FALCONWAY APARTMENTS LLC	596739	2019-08-16	\$1,176.00
FASTENERS ETC	596740	2019-08-16	\$97.95
FEDERAL EXPRESS CORPORATION	596741	2019-08-16	\$93.49
FLEETWATCHER, LLC	596742	2019-08-16	\$1,552.50
FREDERICK & HAGLE	596743	2019-08-16	\$825.00
GOLFVIEW VILLAGE	596744	2019-08-16	\$520.00
GORDON FOOD SERVICE	596745	2019-08-16	\$2,599.37
GORDON'S LAWN CARE	596746	2019-08-16	\$950.00
GROUP FOR ORGANIZATIONAL EFFECTIVENESS	596747	2019-08-16	\$1,700.00
HOV SERVICES INC	596748	2019-08-16	\$159.14
HEALTH ALLIANCE	596749	2019-08-16	\$9,524.00
HEALTH CARE SERVICE CORPORATION	596750	2019-08-16	\$482,866.00
HOME DEPOT CREDIT SERVICES	596751	2019-08-16	\$109.00
I3 BROADBAND - CU	596752	2019-08-16	\$144.95
ILLIANA CONSTRUCTION COMPANY	596753	2019-08-16	\$62,579.47
ILLINI FS INC	596754	2019-08-16	\$6,954.66

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Payee	Check Number	Check Date	Check Amount
ILLINOIS AMERICAN WATER COMPANY	596755	2019-08-16	\$632.72
ILLINOIS AMERICAN WATER COMPANY	596756	2019-08-16	\$25.08
IL ASSN OF COUNTY CLERKS & RECORDERS	596757	2019-08-16	\$70.00
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	596758	2019-08-16	\$100.00
ILLINOIS DEPARTMENT OF AGRICULTURE	596759	2019-08-16	\$60.00
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	596760	2019-08-16	\$400.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	596761	2019-08-16	\$380.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	596762	2019-08-16	\$240.00
IL STATE TREASURER-ACCOUNTING DIVISION	596763	2019-08-16	\$490.00
JOHNSON CONTROLS FIRE PROTECTION LP	596764	2019-08-16	\$232.00
KANKAKEE COMMUNITY COLLEGE	596765	2019-08-16	\$60.00
KLEPPIN AND ASSOCIATES	596766	2019-08-16	\$675.00
LAWRENCE L. JECKEL, M.D., P.C.	596767	2019-08-16	\$640.00
MBR CENTRAL ILL PIZZA, LLC	596768	2019-08-16	\$121.55
MCS OFFICE TECHNOLOGIES	596769	2019-08-16	\$12,662.92
MATRIXCARE	596770	2019-08-16	\$5,303.23
MACK SALES & SERVICE OF DECATUR, INC	596771	2019-08-16	\$111.50
MATTIS NORTH APARTMENTS	596772	2019-08-16	\$1,260.00
MENARDS	596773	2019-08-16	\$346.88
MEYER CAPEL LAW OFFICE, P.C.	596774	2019-08-16	\$99.00
NATIONAL ASSN FOR PUPIL TRANSPORTATION	596775	2019-08-16	\$115.00
NEXTPPOINT, INC.	596776	2019-08-16	\$750.00
OMS TECHNOLOGIES INC	596777	2019-08-16	\$125.00
OSF OCCUPATIONAL HEALTH	596778	2019-08-16	\$99.00
OFFICE SUPPLY.COM	596779	2019-08-16	\$87.66
OPEN ROAD ASPHALT COMPANY, LLC	596780	2019-08-16	\$939.90
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	596781	2019-08-16	\$13.12
PREMIER PRINT GROUP	596782	2019-08-16	\$163.00
QUILL CORPORATION	596783	2019-08-16	\$90.25
RELIANCE STANDARD LIFE INSURANCE COMPANY	596784	2019-08-16	\$1,622.01
ROGARDS	596785	2019-08-16	\$375.20
SCANTRON CORPORATION	596786	2019-08-16	\$17,308.05
SECURITY TRANSPORT SERVICES, INC.	596787	2019-08-16	\$1,427.25
SHERIDAN'S APPLIANCE CENTER	596788	2019-08-16	\$1,744.85
SHERWIN-WILLIAMS CO	596789	2019-08-16	\$633.37
SHI INTERNATIONAL CORP	596790	2019-08-16	\$1,211.95
SIEMENS HEALTHCARE DIAGNOSTICS	596791	2019-08-16	\$21.02
STAPLES CREDIT PLAN	596792	2019-08-16	\$501.27
STAPLES CREDIT PLAN	596793	2019-08-16	\$763.69
STARK EXCAVATING, INC.	596794	2019-08-16	\$198,793.58
STOCKS OFFICE FURNITURE	596795	2019-08-16	\$4,906.80
STONETOWN OAKS LLC	596796	2019-08-16	\$643.65
TECHNOLOGY MANAGEMENT REV FUND	596797	2019-08-16	\$2,508.12
TEPPER ELECTRIC SUPPLY COMPANY	596798	2019-08-16	\$167.93
UNIFORM DEN EAST, INC.	596799	2019-08-16	\$2,960.19
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	596800	2019-08-16	\$86.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	596801	2019-08-16	\$1,033.00
UNIVERSITY OF MARYLAND UNIVERSITY COLLEG	596802	2019-08-16	\$6,168.00



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Payee	Check Number	Check Date	Check Amount
UNIVERSITY REHAB CENTER OF C-U, LLC	596803	2019-08-16	\$130,405.93
UP CENTER OF CHAMPAIGN COUNTY	596804	2019-08-16	\$70.00
UPCLOSE GRAPHICS, INC.	596805	2019-08-16	\$77.96
URBANA & CHAMPAIGN SANITARY DISTRICT	596806	2019-08-16	\$921.38
VERIZON WIRELESS-COMM SERV BLK GRANT	596807	2019-08-16	\$671.29
VERIZON WIRELESS - GIS CONSORTIUM ACCT	596808	2019-08-16	\$40.01
VERIZON WIRELESS - STATE'S ATTY OFFICE	596809	2019-08-16	\$188.23
VILLAGE OF PESOTUM	596810	2019-08-16	\$55.00
VILLAGE OF PHILO	596811	2019-08-16	\$102.00
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	596812	2019-08-16	\$2,837.77
VILLAGE OF TOLONO	596813	2019-08-16	\$92.00
VISA CARDMEMBER SERVICE - GIS	596814	2019-08-16	\$1,554.90
WAL-MART COMMUNITY - PROBATION ACCOUNT	596815	2019-08-16	\$35.43
WAL-MART COMMUNITY - HEAD START ACCOUNT	596816	2019-08-16	\$806.65
THE WELLNESS WORKSHOP LLC	596817	2019-08-16	\$959.04
WEX BANK - SHERIFF/CORRECTION CTR	596818	2019-08-16	\$164.62
WEX BANK - HEAD START MOBILE ACCT	596819	2019-08-16	\$47.23
WEX BANK - ANIMAL CONTROL ACCT	596820	2019-08-16	\$1,149.61
WEX BANK - COURT SERVICES ACCOUNT	596821	2019-08-16	\$612.13
XEROX CORPORATION	596822	2019-08-16	\$8.00
ZOETIS US LLC	596823	2019-08-16	\$186.00
AICHACH, LOUBUA	596824	2019-08-16	\$11.60
ALEXANDER, CHELSEY	596825	2019-08-16	\$100.00
ALI, SAMRA AHMED	596826	2019-08-16	\$1.74
ARMSTRONG, DIONTUE	596827	2019-08-16	\$495.00
BARTOLO GONZALEZ, CRISTOBAL	596828	2019-08-16	\$450.00
BATES, THOMAS	596829	2019-08-16	\$54.00
BEQUETTE, ANDREW W.B.	596830	2019-08-16	\$3,850.00
BITUIN, ANGELIQUE	596831	2019-08-16	\$25.00
BOUCHARD, ANAIS	596832	2019-08-16	\$60.00
BRUNO, ANNA N	596833	2019-08-16	\$129.34
BRYANT, TAMMY	596834	2019-08-16	\$6.38
BUMBA, JEANINE	596835	2019-08-16	\$200.00
BURKHART, MARIA	596836	2019-08-16	\$567.82
CARBONI, ELIZABETH	596837	2019-08-16	\$205.32
CARTY, ANNA	596838	2019-08-16	\$185.54
CLAYTON, JOHN	596839	2019-08-16	\$35.00
COUSINS, JOHN	596840	2019-08-16	\$325.96
DUVALL, CARLA	596841	2019-08-16	\$18.56
EVANS, CHRISTINE	596842	2019-08-16	\$27.84
FRYER, BRITTANI	596843	2019-08-16	\$100.29
HENSLEY, JOHN B	596844	2019-08-16	\$250.00
HINMAN, BROOKE	596845	2019-08-16	\$10.99
JIMENEZ, ALBERTO C.	596846	2019-08-16	\$265.48
KESLER, CHERIE	596847	2019-08-16	\$781.25
LEE, AMANDA	596848	2019-08-16	\$11.60
MACCHI, BRITTANY	596849	2019-08-16	\$194.88
MARIN, MARLENE	596850	2019-08-16	\$65.44

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Payee	Check Number	Check Date	Check Amount
PENA, JAVIER	596851	2019-08-16	\$143.00
PINKS, MELODY	596852	2019-08-16	\$492.00
POTTER, MARGARET	596853	2019-08-16	\$15.89
REVELLO, JACLYN	596854	2019-08-16	\$175.03
REX, LESA	596855	2019-08-16	\$158.50
ROBERTS, JUDIE	596856	2019-08-16	\$84.00
SINGLETON, CHELSEA	596857	2019-08-16	\$6.38
SIVERTSEN, NANCY	596858	2019-08-16	\$100.00
SPENCER, KALEY	596859	2019-08-16	\$56.03
TODD, BRENDA	596860	2019-08-16	\$125.28
WASHO, CHRISTINE A	596861	2019-08-16	\$1,374.60
WELCH, ETHAN	596862	2019-08-16	\$120.00
WENDT, PAMELA	596863	2019-08-16	\$274.36
WILLIAMS, CRYSTAL	596864	2019-08-16	\$15.78
WILSON, VAUGHN	596865	2019-08-16	\$276.08
WOODARD, REBECCA AND MAATUKA, AL-HEETI &	596866	2019-08-16	\$38,600.00
WORRALL, JAMES THOMAS	596867	2019-08-16	\$173.19
CHAMPAIGN COUNTY TREASURER	596967	2019-08-23	\$9,639.76
CHAMPAIGN COUNTY TREASURER	596968	2019-08-23	\$2,955.29
CHAMPAIGN COUNTY TREASURER	596969	2019-08-23	\$675.00
CHAMPAIGN COUNTY TREASURER	596970	2019-08-23	\$25,221.14
CHAMPAIGN COUNTY TREASURER	596971	2019-08-23	\$390.00
CHAMPAIGN COUNTY TREASURER	596972	2019-08-23	\$70.50
CHAMPAIGN COUNTY TREASURER	596973	2019-08-23	\$21,565.44
CHAMPAIGN COUNTY TREASURER	596974	2019-08-23	\$8,995.06
CHAMPAIGN COUNTY TREASURER	596975	2019-08-23	\$34,578.59
A TO Z HEATING & AIR CONDITIONING	596976	2019-08-23	\$7,311.50
ABSOPURE WATER	596977	2019-08-23	\$10.00
ACE HARDWARE	596978	2019-08-23	\$17.06
ADVANCED DRAINAGE SYSTEMS INC	596979	2019-08-23	\$87.64
AMEREN ILLINOIS	596980	2019-08-23	\$492.54
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	596981	2019-08-23	\$2,522.47
AMEREN ILLINOIS - CARES GRANT	596982	2019-08-23	\$231.00
AMEREN ILLINOIS - P.S.H.-PHYS DISABILITY	596983	2019-08-23	\$42.50
AMERICAN DOWELL SIGNCRAFTERS	596984	2019-08-23	\$2,076.61
AMERICAN HERITAGE LIFE INSURANCE CO	596985	2019-08-23	\$5,288.54
ARAMARK CHICAGO LOCKBOX	596986	2019-08-23	\$23,814.30
A T & T	596987	2019-08-23	\$824.63
BZ MANAGEMENT	596988	2019-08-23	\$200.00
BAILEY EDWARD DESIGN, INC.	596989	2019-08-23	\$5,207.67
BENEFIT PLANNING CONSULTANTS, INC	596990	2019-08-23	\$347.10
BUSEY BANK	596991	2019-08-23	\$200.00
CAM SYSTEMS (CONTINUS ALTERNATIVE MONITOR)	596992	2019-08-23	\$1,424.00
CNA SURETY DIRECT BILL	596993	2019-08-23	\$60.00
CAMPUS PROPERTY MANAGEMENT	596994	2019-08-23	\$200.00
CANDLEWOOD ESTATES	596995	2019-08-23	\$400.00
CARLE FOUNDATION HOSPITAL	596996	2019-08-23	\$200.00
CASEY'S BUSINESS MASTERCARD	596997	2019-08-23	\$252.29

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY CASA, INC	596998	2019-08-23	\$6,600.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	596999	2019-08-23	\$500.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	597000	2019-08-23	\$106,406.46
CHASTAIN & ASSOCIATES	597001	2019-08-23	\$3,465.00
CINTAS CORPORATION #370	597002	2019-08-23	\$167.88
CONSOLIDATED COMMUNICATIONS	597003	2019-08-23	\$5,359.61
COX PROPERTY GROUP	597004	2019-08-23	\$200.00
DELTA DENTAL OF ILLINOIS - RISK	597005	2019-08-23	\$16,745.28
DON'S 24 HOUR TOWING	597006	2019-08-23	\$75.00
DUDEN AND SILVER INC	597007	2019-08-23	\$8,732.31
DUNCAN SUPPLY COMPANY, INC.	597008	2019-08-23	\$83.64
EBONY & IVORY, LLC	597009	2019-08-23	\$700.00
ESTHER E FLESSNER TRUST	597010	2019-08-23	\$200.00
EVIDENT, INC.	597011	2019-08-23	\$417.00
FE MORAN SECURITY SOLUTIONS	597012	2019-08-23	\$6,031.55
FEDERAL EXPRESS CORPORATION	597013	2019-08-23	\$20.32
FEDERAL EXPRESS CORPORATION	597014	2019-08-23	\$78.07
FERTILIZER DEALER SUPPLY, INC.	597015	2019-08-23	\$46.74
FISCELLA BUILDING SERVICES	597016	2019-08-23	\$222.00
FLORIDA HOUSE LP	597017	2019-08-23	\$200.00
FRONTLINE TECHNOLOGIES GROUP, LLC	597018	2019-08-23	\$4,761.21
GMIS HEADQUARTERS	597019	2019-08-23	\$475.00
GORDON FOOD SERVICE	597020	2019-08-23	\$99.57
GREEN STREET REALTY	597021	2019-08-23	\$442.00
HEYL, ROYSTER, VOELKER, & ALLEN	597022	2019-08-23	\$881.50
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	597023	2019-08-23	\$200.00
ILLINI FS INC	597024	2019-08-23	\$1,126.94
ILLINOIS AMERICAN WATER COMPANY	597025	2019-08-23	\$1,296.87
ILLINOIS AMERICAN WATER-VET ASSISTANCE	597026	2019-08-23	\$477.42
ILLINOIS SECRETARY OF STATE	597027	2019-08-23	\$303.00
ILLINOIS STATE POLICE - BUREAU OF	597028	2019-08-23	\$28.25
IL STATE TREASURER-IL WORKERS COMP CMMSN	597029	2019-08-23	\$544.40
KELSO HEAT & COOLING	597030	2019-08-23	\$3,702.54
KLATT PROPERTIES	597031	2019-08-23	\$200.00
KLEPPIN AND ASSOCIATES	597032	2019-08-23	\$700.00
LINK MEDIA OUTDOOR	597033	2019-08-23	\$830.60
MCS OFFICE TECHNOLOGIES	597034	2019-08-23	\$3,692.80
MACON CO LAW ENFORCEMENT TRAINING CENTER	597035	2019-08-23	\$978.00
MATTIS NORTH APARTMENTS	597036	2019-08-23	\$560.00
MENARDS	597037	2019-08-23	\$133.39
MEYER CAPEL LAW OFFICE, P.C.	597038	2019-08-23	\$2,607.00
MICHAELS' CATERING, LLC	597039	2019-08-23	\$202.50
MIDWEST CONSTRUCTION RENTALS, INC.	597040	2019-08-23	\$285.00
MOTION INDUSTRIES, INC	597041	2019-08-23	\$41.18
NMS LABS	597042	2019-08-23	\$4,503.00
NICOR GAS - VETERAN ASSISTANCE ACCT	597043	2019-08-23	\$67.00
PARKLAND COLLEGE	597044	2019-08-23	\$2,494.00
PARKLAND COLLEGE	597045	2019-08-23	\$153.00

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Payee	Check Number	Check Date	Check Amount
PARKVIEW SENIOR APARTMENTS	597046	2019-08-23	\$400.00
PREMIER PRINT GROUP	597047	2019-08-23	\$282.00
PROVISIO PARTNERS	597048	2019-08-23	\$5,300.00
RANTOUL AUTO BODY, INC.	597049	2019-08-23	\$2,794.69
RANTOUL LIGHT & WATER UTILITIES	597050	2019-08-23	\$388.82
REIFSTECK REID & COMPANY ARCHITECTS	597051	2019-08-23	\$11,360.00
RHOADES PROPERTIES	597052	2019-08-23	\$200.00
ROECO ENTERPRISES	597053	2019-08-23	\$200.00
ROGARDS	597054	2019-08-23	\$3,944.47
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	597055	2019-08-23	\$48.37
SATELLITE TRACKING OF PEOPLE LLC	597056	2019-08-23	\$3,956.75
SCANTRON CORPORATION	597057	2019-08-23	\$19,477.85
SECURITY TRANSPORT SERVICES, INC.	597058	2019-08-23	\$1,268.85
SERVICE MASTER JANITORIAL CLEANING-RPC	597059	2019-08-23	\$10,920.14
SHERWIN-WILLIAMS CO	597060	2019-08-23	\$363.74
SIEMENS HEALTHCARE DIAGNOSTICS	597061	2019-08-23	\$4,479.82
SMILE HEALTHY	597062	2019-08-23	\$3,750.00
STAPLES CREDIT PLAN	597063	2019-08-23	\$131.21
STAR UNIFORMS	597064	2019-08-23	\$661.00
STARK EXCAVATING, INC.	597065	2019-08-23	\$7,328.75
SUNNYCREST MANOR	597066	2019-08-23	\$200.00
SYNCB/AMAZON	597067	2019-08-23	\$260.53
TALX CORPORATION	597068	2019-08-23	\$7.50
TECHNOLOGY MANAGEMENT REV FUND	597069	2019-08-23	\$1,200.00
THOMAS RENTALS LLC.	597070	2019-08-23	\$200.00
TIMES REPUBLIC	597071	2019-08-23	\$139.00
TOWN CENTER APARTMENTS	597072	2019-08-23	\$811.47
TYLER TECHNOLOGIES INC	597073	2019-08-23	\$718.75
U.S. BANK EQUIPMENT FINANCE	597074	2019-08-23	\$678.17
UNIVERSITY OF ILLINOIS	597075	2019-08-23	\$200.00
UNIVERSITY REHAB CENTER OF C-U, LLC	597076	2019-08-23	\$21,047.68
URBANA & CHAMPAIGN SANITARY DISTRICT	597077	2019-08-23	\$639.00
VERIZON WIRELESS - CORONER'S ACCT	597078	2019-08-23	\$147.02
VERIZON WIRELESS - ADMIN SERVICES ACCT	597079	2019-08-23	\$187.04
VERIZON WIRELESS - ISC	597080	2019-08-23	\$4,986.20
VILLAGE OF MAHOMET	597081	2019-08-23	\$200.00
VILLAGE OF RANTOUL	597082	2019-08-23	\$500.00
VISA CARDMEMBER SERVICE - PHYS PLANT	597083	2019-08-23	\$1,541.79
VISA CARDMEMBER SERVICE - SUPR ASMT	597084	2019-08-23	\$32.95
VISA CARDMEMBER SERVICE - CIRCUIT COURT	597085	2019-08-23	\$1,917.62
VISA CARDMEMBER SERVICE - ST ATTORNEY	597086	2019-08-23	\$1,937.31
VISA CARDMEMBER SERVICE - MENTAL HEALTH	597087	2019-08-23	\$634.59
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	597088	2019-08-23	\$3,595.86
WAL-MART COMMUNITY - HEAD START ACCOUNT	597089	2019-08-23	\$325.10
WAL-MART COMMUNITY - WIOA ACCOUNT	597090	2019-08-23	\$405.53
WELLS FARGO	597091	2019-08-23	\$200.00
WESTGATE APARTMENTS	597092	2019-08-23	\$200.00
WEX BANK - RPC ACCOUNT	597093	2019-08-23	\$527.15

## 2019 Payment Register

Payee	Check Number	Check Date	Check Amount
WEX BANK - SHERIFF/CORRECTION CTR	597094	2019-08-23	\$14,962.94
WEX BANK - COURT SERVICES SHELL FLEET	597095	2019-08-23	\$18.56
XEROX CORPORATION	597096	2019-08-23	\$19,591.72
AGUIRRE, PATRICIA	597097	2019-08-23	\$17.68
BAO, SHIPING, MD	597098	2019-08-23	\$4,250.00
BARTOLO GONZALEZ, CRISTOBAL	597099	2019-08-23	\$75.00
BEATTIE, ELLEN M.	597100	2019-08-23	\$4,400.00
BRIGGS, TAYLOR	597101	2019-08-23	\$168.41
BROWN, PAMELA	597102	2019-08-23	\$125.00
BUMBA, JEANINE	597103	2019-08-23	\$300.00
BYNDUM, KECIA	597104	2019-08-23	\$63.00
CARLSON, SIERRA	597105	2019-08-23	\$120.00
DEDMAN, JAMES C	597106	2019-08-23	\$312.50
DICK, TAYLOR	597107	2019-08-23	\$39.50
EKSLEDT, DAVID	597108	2019-08-23	\$200.00
FOWLKES, THOMAS D. MD PA	597109	2019-08-23	\$2,000.00
GALLAGHER, SARAH	597110	2019-08-23	\$50.00
GAMINO, ACELYNN	597111	2019-08-23	\$25.00
GROSS, SHANNON	597112	2019-08-23	\$122.38
HALLMAN, DARYL	597113	2019-08-23	\$124.80
HARMON, MOLLY	597114	2019-08-23	\$39.56
HAYES, RYNETTA	597115	2019-08-23	\$240.00
HENSLEY, JOHN B	597116	2019-08-23	\$3,300.00
HUDDLESTON, MEIBY	597117	2019-08-23	\$150.00
JOHNSON, DEANDRE	597118	2019-08-23	\$11.43
JONES, JAMES	597119	2019-08-23	\$2,035.00
LASTER, KYLAN	597120	2019-08-23	\$22.86
MANERO, JOANNA	597121	2019-08-23	\$70.00
MARTIN, CHRISTY	597122	2019-08-23	\$22.85
MASON, SHANTAE	597123	2019-08-23	\$240.00
MCAFEE, TRACY	597124	2019-08-23	\$62.99
MILLS, RONALD	597125	2019-08-23	\$200.00
MOMALY, STEVIE	597126	2019-08-23	\$66.44
MURPHY, ELIZABETH	597127	2019-08-23	\$107.42
NORTHRUP, DUANE	597128	2019-08-23	\$218.00
PENA, JAVIER	597129	2019-08-23	\$143.00
PERRY, LENEA	597130	2019-08-23	\$100.00
PIRAINO, EDWIN K	597131	2019-08-23	\$1,650.00
ROEDL, JAMES	597132	2019-08-23	\$600.00
RONK, HOLLIE	597133	2019-08-23	\$47.41
SCOTT, GREGG	597134	2019-08-23	\$400.00
SIVERTSEN, NANCY	597135	2019-08-23	\$260.00
SMITH, LARENZ	597136	2019-08-23	\$80.01
STUMBORG, JERRY	597137	2019-08-23	\$205.79
STYAN, MICHELLE	597138	2019-08-23	\$150.22
TAYLOR, LONDON	597139	2019-08-23	\$11.43
TERVEN, JENNIFER	597140	2019-08-23	\$52.20
TODD, BRENDA	597141	2019-08-23	\$121.80

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Payee	Check Number	Check Date	Check Amount
TSHIMANGA, SEBASTIEN	597142	2019-08-23	\$35.00
WALKER, DEBORAH	597143	2019-08-23	\$200.00
WARD, MEGAN	597144	2019-08-23	\$50.00
WARE, DAVION	597145	2019-08-23	\$59.05
WHITNEY, DARLENE	597146	2019-08-23	\$200.00
CHAMPAIGN COUNTY TREASURER	597249	2019-08-30	\$18.56
CHAMPAIGN COUNTY TREASURER	597250	2019-08-30	\$368,773.88
CHAMPAIGN COUNTY TREASURER	597251	2019-08-30	\$650.05
CHAMPAIGN COUNTY TREASURER	597252	2019-08-30	\$66,255.89
CHAMPAIGN COUNTY TREASURER	597253	2019-08-30	\$38,090.00
CHAMPAIGN COUNTY TREASURER	597254	2019-08-30	\$50,000.00
CHAMPAIGN COUNTY TREASURER	597255	2019-08-30	\$1,013.44
CHAMPAIGN COUNTY TREASURER	597256	2019-08-30	\$391,571.67
CHAMPAIGN COUNTY CIRCUIT CLERK	597257	2019-08-30	\$32.64
CHAMPAIGN COUNTY CIRCUIT CLERK	597258	2019-08-30	\$59.87
A & E ANIMAL HOSPITAL	597259	2019-08-30	\$200.26
ADVANCED DRAINAGE SYSTEMS INC	597260	2019-08-30	\$3,340.92
ALADDIN ELECTRIC INC	597261	2019-08-30	\$460.00
ALPHA CONTROLS AND SERVICES LLC	597262	2019-08-30	\$309.52
AMEREN ILLINOIS	597263	2019-08-30	\$402.69
AMEREN ILLINOIS-UNITED WAY UTILITY	597264	2019-08-30	\$893.00
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	597265	2019-08-30	\$1,083.80
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	597266	2019-08-30	\$306.00
AMERICAN DOWELL SIGNCRAFTERS	597267	2019-08-30	\$1,302.00
AT&T MOBILITY	597268	2019-08-30	\$114.68
BZ MANAGEMENT	597269	2019-08-30	\$887.70
CDC PAPER & JANITOR SUPPLY CO.	597270	2019-08-30	\$40.50
CU ABLE	597271	2019-08-30	\$1,439.00
CAMFIL USA INC	597272	2019-08-30	\$1,335.33
CARLE FOUNDATION HOSPITAL	597273	2019-08-30	\$13,442.16
CENTRAL ILLINOIS PRODUCE	597274	2019-08-30	\$97.50
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER	597275	2019-08-30	\$1,083.00
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS	597276	2019-08-30	\$9,505.00
CHAMPAIGN COUNTY REALTY	597277	2019-08-30	\$383.60
CHAMPAIGN URBANA AREA PROJECT	597278	2019-08-30	\$4,166.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	597279	2019-08-30	\$178.00
CHASTAIN & ASSOCIATES	597280	2019-08-30	\$2,110.48
CINCINNATI LIFE INSURANCE COMPANY	597281	2019-08-30	\$426.63
CINTAS CORPORATION #370	597282	2019-08-30	\$172.90
CITY OF URBANA	597283	2019-08-30	\$3,750.00
COLUMBIA STREET ROASTERY	597284	2019-08-30	\$88.50
COMMERCIAL BUILDERS INC	597285	2019-08-30	\$15,300.00
COMMUNITY CHOICE, INC	597286	2019-08-30	\$26,491.00
COMMUNITY RESOURCE & COUNSELING CTR INC	597287	2019-08-30	\$1,280.00
COMMUNITY SERVICE CENTER OF NORTHERN	597288	2019-08-30	\$5,633.00
COMPROMISE TOWNSHIP	597289	2019-08-30	\$5,601.50
CONNOR COMPANY	597290	2019-08-30	\$2,534.29
CONSOLIDATED COMMUNICATIONS-EARLY CHLDHD	597291	2019-08-30	\$743.36

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Payee	Check Number	Check Date	Check Amount
CONSOLIDATED COMMUNICATION-RPC	597292	2019-08-30	\$2,410.08
CONSTELLATION NEWENERGY - GAS DIVISION	597293	2019-08-30	\$85.06
CONSTELLATION NEWENERGY INC	597294	2019-08-30	\$1,937.06
COUNTRY ARBORS NURSERY, INC.	597295	2019-08-30	\$74.00
COURAGE CONNECTION	597296	2019-08-30	\$11,365.00
CREEKSIDE CONSTRUCTION SERVICES	597297	2019-08-30	\$3,252.00
CRISIS NURSERY	597298	2019-08-30	\$6,250.00
CUNNINGHAM CHILDREN'S HOME	597299	2019-08-30	\$31,393.00
D&S SEWER SERVICES INC	597300	2019-08-30	\$125.00
THE DAILY JOURNAL	597301	2019-08-30	\$244.40
DALLAS PROPERTIES	597302	2019-08-30	\$663.90
DAVE & HARRY LOCKSMITHS, INC	597303	2019-08-30	\$30.00
DEVELOPMENTAL SERVICES CENTER OF	597304	2019-08-30	\$282,078.00
DIAMOND RENTALS, INC.	597305	2019-08-30	\$370.00
DIMOND BROS AGENCY, INC 44	597306	2019-08-30	\$60.00
DON MOYER BOYS & GIRLS CLUB	597307	2019-08-30	\$27,353.00
DOWN SYNDROME NETWORK	597308	2019-08-30	\$1,250.00
DUNCAN SUPPLY COMPANY, INC.	597309	2019-08-30	\$430.85
DUNKIN DONUTS/BASKIN ROBBINS	597310	2019-08-30	\$13.00
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	597311	2019-08-30	\$4,703.00
EBONY & IVORY, LLC	597312	2019-08-30	\$413.47
EMULSICOAT, INC.	597313	2019-08-30	\$3,855.80
ENGINEERED FLOORS COMMERCIAL DIVISION	597314	2019-08-30	\$19,545.75
FALCONWAY APARTMENTS LLC	597315	2019-08-30	\$233.70
FAMILY SERVICE OF CHAMPAIGN COUNTY	597316	2019-08-30	\$18,398.00
FIDELITY SECURITY LIFE INS COMPANY	597317	2019-08-30	\$3,175.86
FIRST FOLLOWERS	597318	2019-08-30	\$7,916.00
FRONTIER	597319	2019-08-30	\$39.12
GORDON FOOD SERVICE	597320	2019-08-30	\$3,953.94
GRAHAM'S TROPHIES	597321	2019-08-30	\$130.00
GRAMERCY PARK APARTMENTS LLC	597322	2019-08-30	\$592.58
GREEN STREET REALTY	597323	2019-08-30	\$570.00
GREEN STREET REALTY	597324	2019-08-30	\$506.70
GREEN STREET REALTY	597325	2019-08-30	\$406.70
GREEN STREET REALTY	597326	2019-08-30	\$544.90
GROW IN ILLINOIS	597327	2019-08-30	\$6,436.00
HOV SERVICES INC	597328	2019-08-30	\$254.04
HAMPTON EQUIPMENT, INC.	597329	2019-08-30	\$484.46
IFR HOLDINGS, LLC	597330	2019-08-30	\$1,367.60
ILLIANA CONSTRUCTION COMPANY	597331	2019-08-30	\$122,700.43
ILLINOIS AMERICAN WATER COMPANY	597332	2019-08-30	\$4,649.10
ILLINOIS AMERICAN WATER COMPANY	597333	2019-08-30	\$982.29
IL ASSN OF CNTY VETERANS ASSISTANCE COMM	597334	2019-08-30	\$275.00
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	597335	2019-08-30	\$21,513.99
ILLINOIS SECRETARY OF STATE	597336	2019-08-30	\$10.00
INTERSTATE ALL BATTERY CENTER	597337	2019-08-30	\$19.40
JSJ PROPERTY MANAGEMENT	597338	2019-08-30	\$1,125.80
JPMORGAN MORTGAGE	597339	2019-08-30	\$23,200.00

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Payee	Check Number	Check Date	Check Amount
JOHN DEERE FINANCIAL	597340	2019-08-30	\$1,217.72
KELSO HEAT & COOLING	597341	2019-08-30	\$266.62
KEVIN'S QUALITY PAINTING & CONSTRUCTION	597342	2019-08-30	\$4,456.09
KLATT PROPERTIES	597343	2019-08-30	\$921.55
KOCHER EXCAVATING	597344	2019-08-30	\$2,375.00
KOENIG BODY AND EQUIPMENT, INC.	597345	2019-08-30	\$11,167.06
LBR PSYCHOLIGICAL CONSULTANTS INC	597346	2019-08-30	\$1,500.00
LAWRENCE L. JECKEL, M.D., P.C.	597347	2019-08-30	\$1,200.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	597348	2019-08-30	\$943.70
MCS OFFICE TECHNOLOGIES	597349	2019-08-30	\$17,239.00
MAC TOOLS	597350	2019-08-30	\$152.99
MAHOMET AREA YOUTH CLUB	597351	2019-08-30	\$2,750.00
MAPLE GROVE DEVELOPMENT CORP	597352	2019-08-30	\$600.00
MATTIS NORTH APARTMENTS	597353	2019-08-30	\$5,933.28
MAXIM DEVELOPMENT	597354	2019-08-30	\$217.12
MENARDS	597355	2019-08-30	\$16.55
MIDWEST CONSTRUCTION RENTALS, INC.	597356	2019-08-30	\$355.20
MIDWEST ENGINEERING & TESTING INC	597357	2019-08-30	\$3,750.00
MINUTEMAN PRESS	597358	2019-08-30	\$189.52
MIOVISION TECHNOLOGIES INC	597359	2019-08-30	\$1,316.84
MOISSON PROPERTIES	597360	2019-08-30	\$1,050.00
NATIONAL ALLIANCE ON MENTAL ILLNESS	597361	2019-08-30	\$833.00
NATIONAL ASSN OF SCHOOL RESOURCE OFFICER	597362	2019-08-30	\$535.00
NATIONAL HOME RENTALS	597363	2019-08-30	\$1,076.00
NEVES GROUP PROPERTY MANAGEMENT INC	597364	2019-08-30	\$442.15
NORTHWEST CAPITAL HOLDINGS LLC	597365	2019-08-30	\$647.80
NORTHWEST CAPITAL HOLDINGS LLC	597366	2019-08-30	\$738.70
OSF SYSTEM LABORATORY	597367	2019-08-30	\$435.00
OFFICE DEPOT BUSINESS ACCOUNT	597368	2019-08-30	\$19.96
OFFICE DEPOT BUSINESS ACCOUNT	597369	2019-08-30	\$358.72
OFFICE SUPPLY.COM	597370	2019-08-30	\$195.33
ORBIS PARTNERS INC	597371	2019-08-30	\$2,625.00
PARKLAND COLLEGE	597372	2019-08-30	\$909.23
PARKLAND COLLEGE	597373	2019-08-30	\$696.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	597374	2019-08-30	\$39.36
PERSONS ASSUMING CONTROL OF THEIR	597375	2019-08-30	\$1,976.00
PRAIRIE GREEN APARTMENTS PHASE I	597376	2019-08-30	\$1,110.75
PROMISE HEALTHCARE	597377	2019-08-30	\$25,020.00
QUILL CORPORATION	597378	2019-08-30	\$178.53
RAHN EQUIPMENT COMPANY	597379	2019-08-30	\$2,500.00
RANTOUL AUTO BODY, INC.	597380	2019-08-30	\$7,843.20
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	597381	2019-08-30	\$5,893.00
RATTLE THE STARS	597382	2019-08-30	\$4,583.00
RELIABLE PLUMBING AND HEATING COMPANY	597383	2019-08-30	\$1,076.35
RELIANCE STANDARD LIFE INSURANCE COMPANY	597384	2019-08-30	\$6,077.06
RICHARDS TREE SERVICE	597385	2019-08-30	\$700.00
ROGARDS	597386	2019-08-30	\$436.74
ROSECRANCE, INC.	597387	2019-08-30	\$90,478.00



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Payee	Check Number	Check Date	Check Amount
ROSEWOOD RENTALS LLC	597388	2019-08-30	\$408.70
SCHNUCK'S	597389	2019-08-30	\$55.91
SECURITY TRANSPORT SERVICES, INC.	597390	2019-08-30	\$1,387.65
SIEMENS HEALTHCARE DIAGNOSTICS	597391	2019-08-30	\$2,109.24
1604 CORONADO LLC	597392	2019-08-30	\$490.00
SMITH APARTMENTS	597393	2019-08-30	\$403.70
SOCIAL CHAMPAIGN	597394	2019-08-30	\$700.00
SPRINT - CORONER ACCOUNT	597395	2019-08-30	\$276.30
SPRINT - ANIMAL CONTROL ACCOUNT	597396	2019-08-30	\$284.79
STAPLES CREDIT PLAN	597397	2019-08-30	\$143.96
STAPLES CREDIT PLAN	597398	2019-08-30	\$866.86
STAR UNIFORMS	597399	2019-08-30	\$42.00
STATE INDUSTRIAL PRODUCTS	597400	2019-08-30	\$275.40
STETSON BUILDING PRODUCTS, LLC	597401	2019-08-30	\$90.85
STRIVE COMMUNITIES LLC	597402	2019-08-30	\$466.62
TEPPER ELECTRIC SUPPLY COMPANY	597403	2019-08-30	\$352.87
TOWN & COUNTRY APARTMENTS	597404	2019-08-30	\$1,472.40
TOWN CENTER APARTMENTS	597405	2019-08-30	\$1,278.33
THE TRAFFIC SIGN STORE	597406	2019-08-30	\$145.00
TRIAD SHREDDING CORP	597407	2019-08-30	\$205.00
UNITED CEREBRAL PALSY LAND OF LINCOLN	597408	2019-08-30	\$15,000.00
UNITED STATES POST OFFICE	597409	2019-08-30	\$150.00
UNITED STATES POST OFFICE	597410	2019-08-30	\$440.00
UNITED WAY OF CHAMPAIGN COUNTY	597411	2019-08-30	\$4,516.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	597412	2019-08-30	\$19,698.00
UP CENTER OF CHAMPAIGN COUNTY	597413	2019-08-30	\$2,697.00
UPCLOSE GRAPHICS, INC.	597414	2019-08-30	\$459.85
URBANA TRUE TIRES	597415	2019-08-30	\$2,808.88
VERIZON WIRELESS - RPC/HS ACCOUNT	597416	2019-08-30	\$82.96
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	597417	2019-08-30	\$872.33
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	597418	2019-08-30	\$25.71
VERIZON WIRELESS - SHERIFF OFC ACCT	597419	2019-08-30	\$1,540.60
VERIZON WIRELESS - COURT SRVC ACCT	597420	2019-08-30	\$224.81
VILLAGE OF SAVOY	597421	2019-08-30	\$1,816.00
VISA CARDMEMBER SERVICE - ADMN SRVC	597422	2019-08-30	\$99.00
VISA CARDMEMBER SERVICE - COUNTY CLERK	597423	2019-08-30	\$1,464.43
VISA CARDMEMBER SERVICE - RECORDER	597424	2019-08-30	\$14.33
VISA CARDMEMBER SERVICE - PUB DEFENDER	597425	2019-08-30	\$274.17
VISA CARDMEMBER SERVICE - SHERIFF	597426	2019-08-30	\$1,446.81
VISA CARDMEMBER SERVICE - ESDA	597427	2019-08-30	\$1,176.13
VISA CARDMEMBER SERVICE - RPC	597428	2019-08-30	\$5,748.74
VISA CARDMEMBER SERVICE - RPC	597429	2019-08-30	\$3,351.20
WAL-MART COMMUNITY - PROBATION ACCOUNT	597430	2019-08-30	\$131.32
WAL-MART COMMUNITY - SHERIFF ACCOUNT	597431	2019-08-30	\$107.63
WELLS FARGO BANK	597432	2019-08-30	\$54,120.00
WESTGATE APARTMENTS	597433	2019-08-30	\$452.65
WEX BANK - COUNTY CLERK	597434	2019-08-30	\$37.33
WEX BANK - RPC ACCOUNT	597435	2019-08-30	\$100.36

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Payee	Check Number	Check Date	Check Amount
WINDCREST APARTMENTS	597436	2019-08-30	\$1,347.00
XEROX CORPORATION	597437	2019-08-30	\$1,068.38
YE OLDE DONUT SHOPPE	597438	2019-08-30	\$48.00
ALEXANDER, CHELSEY	597439	2019-08-30	\$80.00
ANDERSON, RENA	597440	2019-08-30	\$10.42
BAO, SHIPING, MD	597441	2019-08-30	\$2,550.00
BATES, PAULA	597442	2019-08-30	\$31.32
BELCHER, BREADEN	597443	2019-08-30	\$12.05
BOUCHARD, ANAIS	597444	2019-08-30	\$60.00
BRANDOW, JEREMY	597445	2019-08-30	\$428.50
BUCKINGHAM, JACKI	597446	2019-08-30	\$109.91
BUMBA, JEANINE	597447	2019-08-30	\$850.00
BUNYARD, MARY	597448	2019-08-30	\$56.00
BYNDUM, KECIA	597449	2019-08-30	\$70.00
DOMMARAJU, LAURA	597450	2019-08-30	\$367.49
FOSTER, KELBY	597451	2019-08-30	\$33.64
GAMINO, DAKOTA	597452	2019-08-30	\$225.00
GROSS, SHANNON	597453	2019-08-30	\$60.32
HAWK, LAURA	597454	2019-08-30	\$152.00
HUDDLESTON, MEIBY	597455	2019-08-30	\$2,350.00
JACKSON, SHAMIKA	597456	2019-08-30	\$41.68
JOHNSON, KESHAUN	597457	2019-08-30	\$70.00
JONES, JAMES	597458	2019-08-30	\$945.00
KNIGHT, BETHANY	597459	2019-08-30	\$75.00
MATTHEW, JUSTIN	597460	2019-08-30	\$32.48
MCCONKEY, STEVE	597461	2019-08-30	\$714.80
MOMALY, STEVIE	597462	2019-08-30	\$24.64
MOORE, KAMILLA	597463	2019-08-30	\$53.79
MOROCOIMA-BLACK, RITA	597464	2019-08-30	\$42.04
NAGLE, TIFFANY	597465	2019-08-30	\$261.56
NOWAKOWSKI, JASON	597466	2019-08-30	\$75.00
PARNELL, REGINA	597467	2019-08-30	\$328.00
PERRY, LENEA	597468	2019-08-30	\$100.00
RARDIN, CHRISTOPHER	597469	2019-08-30	\$342.00
RAYBURN, SAMUEL	597470	2019-08-30	\$45.00
RICHARDSON, SARA	597471	2019-08-30	\$38.69
ROELFS, DWAYNE	597472	2019-08-30	\$16.60
SCOTT, GREGG	597473	2019-08-30	\$200.00
SMITH, JASMINE	597474	2019-08-30	\$240.00
STUMBORG, JERRY	597475	2019-08-30	\$60.96
TEWELL, MARY	597476	2019-08-30	\$172.00
TODD, BRENDA	597477	2019-08-30	\$150.80
TRAYNOR, LAUREN	597478	2019-08-30	\$152.00
VARGAS, JERALYN	597479	2019-08-30	\$600.00
WILLIAMSON, CHRISTINE	597480	2019-08-30	\$833.87
CHAMPAIGN COUNTY TREASURER	597575	2019-09-09	\$463.53
CHAMPAIGN COUNTY TREASURER	597576	2019-09-09	\$2,766.90
CHAMPAIGN COUNTY TREASURER	597577	2019-09-09	\$1,841.37

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	597578	2019-09-09	\$2,259.11
CHAMPAIGN COUNTY TREASURER	597579	2019-09-09	\$40.00
CHAMPAIGN COUNTY TREASURER	597580	2019-09-09	\$339.00
CHAMPAIGN COUNTY TREASURER	597581	2019-09-09	\$562,630.37
CHAMPAIGN COUNTY TREASURER	597582	2019-09-09	\$28,129.00
CHAMPAIGN COUNTY TREASURER	597583	2019-09-09	\$27,222.00
CHAMPAIGN COUNTY TREASURER	597584	2019-09-09	\$5,787.28
CHAMPAIGN COUNTY TREASURER	597585	2019-09-09	\$106,463.29
CHAMPAIGN COUNTY TREASURER	597586	2019-09-09	\$3,636.13
CHAMPAIGN COUNTY TREASURER	597587	2019-09-09	\$4,396.00
CHAMPAIGN COUNTY TREASURER	597588	2019-09-09	\$37,612.51
A & E ANIMAL HOSPITAL	597589	2019-09-09	\$17.10
AAK PROPERTIES, LLC	597590	2019-09-09	\$200.00
ATI PHYSICAL THERAPY	597591	2019-09-09	\$750.00
ABSOPURE WATER	597592	2019-09-09	\$12.50
ACCESS LOCKSMITHS & SECURITY LLC	597593	2019-09-09	\$160.00
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	597594	2019-09-09	\$827.24
ALTORFER INC	597595	2019-09-09	\$488.35
AMEREN ILLINOIS	597596	2019-09-09	\$2,776.62
AMEREN ILLINOIS-UNITED WAY UTILITY	597597	2019-09-09	\$224.00
AMEREN ILLINOIS - EMERGENCY SHLTR FAMILY	597598	2019-09-09	\$671.49
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	597599	2019-09-09	\$2,394.32
ARAMARK CHICAGO LOCKBOX	597600	2019-09-09	\$13,349.92
AREA WIDE REPORTING SERVICE	597601	2019-09-09	\$442.00
ATLANTIC SERVICES INC	597602	2019-09-09	\$203.75
BACON & VAN BUSKIRK GLASS, INC.	597603	2019-09-09	\$315.00
BOREK CONSULTING GROUP	597605	2019-09-09	\$111.00
CDC PAPER & JANITOR SUPPLY CO.	597606	2019-09-09	\$81.00
C.V. LLOYDE AUDIOVISUAL	597607	2019-09-09	\$793.75
CARLE FOUNDATION HOSPITAL	597608	2019-09-09	\$55.00
CARLE FOUNDATION HOSPITAL	597609	2019-09-09	\$18,082.03
CHAMPAIGN APARTMENTS LLC	597610	2019-09-09	\$200.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	597611	2019-09-09	\$4,369.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	597612	2019-09-09	\$67,527.24
CINTAS CORPORATION #370	597613	2019-09-09	\$84.11
COMCAST CABLE - JUVENILE DETENTION ACCT	597614	2019-09-09	\$13.06
COMCAST CABLE - CORRECTIONAL CENTER ACCT	597615	2019-09-09	\$13.06
CONSTELLATION NEWENERGY - GAS DIVISION	597616	2019-09-09	\$4,028.61
CONSTELLATION NEWENERGY INC	597617	2019-09-09	\$55,471.19
CORKY'S SERVICE CENTER	597618	2019-09-09	\$1,399.00
WELLPATH LLC	597619	2019-09-09	\$72,581.67
COURAGE CONNECTION	597620	2019-09-09	\$116.00
CROSS CONSTRUCTION INC	597621	2019-09-09	\$741,283.72
CUNNINGHAM CHILDREN'S HOME	597622	2019-09-09	\$8,486.64
DON MOSS AND ASSOCIATES, INC	597624	2019-09-09	\$300.00
DOUGLAS COUNTY REAL ESTATE GROUP	597625	2019-09-09	\$600.00
DREAAAM HOUSE	597626	2019-09-09	\$6,666.00
DUNCAN SUPPLY COMPANY, INC.	597627	2019-09-09	\$98.92

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Payee	Check Number	Check Date	Check Amount
EMK CONSULTING LLC	597628	2019-09-09	\$2,144.00
EASTERN ILLINI ELECTRIC COOPERATIVE	597629	2019-09-09	\$107.25
EDGE OF MALL, LLC	597630	2019-09-09	\$200.00
EMULSICOAT, INC.	597631	2019-09-09	\$25,766.44
FEDERAL EXPRESS CORPORATION	597632	2019-09-09	\$34.90
FIRST ILLINOIS VENTURES, LTD.	597633	2019-09-09	\$8,030.63
FREDERICK & HAGLE	597634	2019-09-09	\$476.00
GFI DIGITAL	597635	2019-09-09	\$8.24
GIBBS TECHNOLOGY LEASING, LLC	597636	2019-09-09	\$94.29
GOLFVIEW VILLAGE	597637	2019-09-09	\$200.00
GORDON FOOD SERVICE	597638	2019-09-09	\$1,678.54
GREEN STREET REALTY	597639	2019-09-09	\$99.00
HBD INC	597640	2019-09-09	\$747.50
HALL SIGNS	597641	2019-09-09	\$202.17
HOME DEPOT CREDIT SERVICES	597642	2019-09-09	\$21.22
I HOTEL AND CONFERENCE CENTER	597643	2019-09-09	\$180.00
I3 BROADBAND - CU	597644	2019-09-09	\$324.92
IBM CORPORATION	597645	2019-09-09	\$3,065.17
ILLIANA CONSTRUCTION COMPANY	597646	2019-09-09	\$406,979.47
ILLINI FIRE SERVICE, LLC	597647	2019-09-09	\$968.58
ILLINOIS AMERICAN WATER COMPANY	597648	2019-09-09	\$193.66
ILLINOIS AMERICAN WTR CO-RPC CLIENT ASST	597649	2019-09-09	\$204.00
ILLINOIS AMERICAN WATER-VET ASSISTANCE	597650	2019-09-09	\$384.63
ILLINOIS HEAD START ASSOCIATION	597651	2019-09-09	\$250.00
ILLINOIS SECRETARY OF STATE	597652	2019-09-09	\$10.00
INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC.	597653	2019-09-09	\$52.00
INTERSTATE ALL BATTERY CENTER	597654	2019-09-09	\$281.70
INTERSTATE BILLING SERVICE INC	597655	2019-09-09	\$1,542.80
IROQUOIS COUNTY TREASURER	597656	2019-09-09	\$844.73
KEVIN'S QUALITY PAINTING & CONSTRUCTION	597657	2019-09-09	\$1,388.86
KRONOS INC	597658	2019-09-09	\$11,146.93
LAKEVIEW COLLEGE OF NURSING	597660	2019-09-09	\$7,370.50
LAWRENCE L. JECKEL, M.D., P.C.	597661	2019-09-09	\$2,560.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	597662	2019-09-09	\$1,215.90
MCS OFFICE TECHNOLOGIES	597663	2019-09-09	\$95.00
MARBLE'S CATERING SERVICE, INC	597664	2019-09-09	\$5,607.60
MENARDS	597665	2019-09-09	\$90.12
MIDWEST CONSTRUCTION RENTALS, INC.	597666	2019-09-09	\$760.00
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	597667	2019-09-09	\$1,345.27
NAPA AUTO PARTS DIV OF MPEC	597668	2019-09-09	\$12.68
NATIONAL TESTING NETWORK	597669	2019-09-09	\$280.00
OPEN ROAD ASPHALT COMPANY, LLC	597670	2019-09-09	\$2,279.20
PARKINSON LAW OFFICE	597671	2019-09-09	\$450.00
PARKLAND COLLEGE	597672	2019-09-09	\$4,156.25
PARKVIEW SENIOR APARTMENTS	597673	2019-09-09	\$300.00
PATEL LAW PC	597674	2019-09-09	\$1,437.50
PAXTON FOUNDATION	597675	2019-09-09	\$700.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	597676	2019-09-09	\$353.68

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Payee	Check Number	Check Date	Check Amount
PIATT COUNTY CLERK	597677	2019-09-09	\$150.00
PIATT COUNTY TREASURER	597678	2019-09-09	\$300.00
PREMIER PRINT GROUP	597679	2019-09-09	\$420.00
QUILL CORPORATION	597680	2019-09-09	\$304.94
RANTOUL LIGHT & WATER UTILITIES	597681	2019-09-09	\$888.04
THE READING GROUP	597682	2019-09-09	\$720.00
RELX INC	597683	2019-09-09	\$650.28
REPUBLIC SERVICES #729	597684	2019-09-09	\$1,930.41
RHOADES PROPERTIES	597685	2019-09-09	\$200.00
ROECO ENTERPRISES	597686	2019-09-09	\$200.00
ROGARDS	597687	2019-09-09	\$4,299.39
RURAL KING	597688	2019-09-09	\$235.94
SATELLITE TRACKING OF PEOPLE LLC	597689	2019-09-09	\$4,981.00
SCHNUCK'S	597690	2019-09-09	\$26.73
STAPLES CREDIT PLAN	597691	2019-09-09	\$210.20
STAR UNIFORMS	597692	2019-09-09	\$593.00
STEIGMANN LAW, P.C.	597693	2019-09-09	\$1,162.50
STOCKS OFFICE FURNITURE	597694	2019-09-09	\$3,094.22
TECHNOLOGY MANAGEMENT REV FUND	597695	2019-09-09	\$44.27
TEPPER ELECTRIC SUPPLY COMPANY	597696	2019-09-09	\$174.84
THOMAS RENTALS LLC.	597697	2019-09-09	\$721.55
TRIAD SHREDDING CORP	597698	2019-09-09	\$255.00
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	597701	2019-09-09	\$268.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	597702	2019-09-09	\$49.39
UPCLOSE GRAPHICS, INC.	597703	2019-09-09	\$54.56
URBANA & CHAMPAIGN SANITARY DISTRICT	597704	2019-09-09	\$3,574.80
URBANA NEIGHBORHOOD CONNECTION CENTER	597705	2019-09-09	\$6,375.00
VARSITY STRIPING & CONSTRUCTION CO	597706	2019-09-09	\$48,555.69
VERIZON WIRELESS - REGIONL PLANNING ACCT	597707	2019-09-09	\$146.04
VERIZON WIRELESS-COMM SERV BLK GRANT	597708	2019-09-09	\$655.38
VERIZON WIRELESS - CIRCUIT CLERK	597709	2019-09-09	\$40.01
VERIZON WIRELESS - GIS CONSORTIUM ACCT	597710	2019-09-09	\$40.01
VIEVU LLC	597711	2019-09-09	\$2,400.00
VILLAGE OF RANTOUL	597712	2019-09-09	\$418.06
VILLAGE OF SAVOY	597713	2019-09-09	\$2,300.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	597714	2019-09-09	\$161.85
VISA CARDMEMBER SERVICE - CORONER	597715	2019-09-09	\$4,049.62
VISA CARDMEMBER SERVICE - COURT SERVICES	597716	2019-09-09	\$334.44
VISA CARDMEMBER SERVICE - PLAN ZONE	597717	2019-09-09	\$96.10
VISA CARDMEMBER SERVICE - GIS	597718	2019-09-09	\$697.36
WAL-MART COMMUNITY - PROBATION ACCOUNT	597719	2019-09-09	\$92.14
WAL-MART COMMUNITY - HEAD START ACCOUNT	597720	2019-09-09	\$122.67
WESTGATE APARTMENTS	597721	2019-09-09	\$200.00
WEX BANK - HIGHWAY ACCOUNT	597722	2019-09-09	\$8,984.26
WEX BANK - HEAD START CIRCLE K ACCT	597723	2019-09-09	\$385.97
WEX BANK - PUBLIC DEFENDER	597724	2019-09-09	\$29.75
WEX BANK - CORONER	597725	2019-09-09	\$130.15
WINDCREST APARTMENTS	597726	2019-09-09	\$200.00

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Payee	Check Number	Check Date	Check Amount
XEROX CORPORATION	597727	2019-09-09	\$160.28
ADEKPE, MARTINE	597728	2019-09-09	\$140.60
AGEE, DEON	597729	2019-09-09	\$25.00
AICHACH, LOUBUA	597730	2019-09-09	\$5.22
BARTOLO GONZALEZ, CRISTOBAL	597731	2019-09-09	\$375.00
BERG, ANGELINA	597732	2019-09-09	\$125.51
BLAKEMAN, KATIE M	597733	2019-09-09	\$179.93
BOUCHARD, ANAIS	597734	2019-09-09	\$60.00
BOWDRY, KIM	597735	2019-09-09	\$30.04
BROWN, JENNA	597736	2019-09-09	\$7.90
BRUMLEVE, JOSEPH	597737	2019-09-09	\$215.00
BUMBA, JEANINE	597738	2019-09-09	\$200.00
BUNCH, JERMAINE	597739	2019-09-09	\$290.00
BURNETT, JULIE	597740	2019-09-09	\$30.00
BURRI, AJAYARAM	597741	2019-09-09	\$5.80
CANFIELD, LYNN	597742	2019-09-09	\$1,210.52
CARLSON, SIERRA	597743	2019-09-09	\$30.00
CHOPP, RONETTE	597744	2019-09-09	\$14.00
CIMINO, AMY	597745	2019-09-09	\$17.86
CLARK, JESSICA	597746	2019-09-09	\$9.28
COLON, RICARDO	597747	2019-09-09	\$4.64
DODD, ARTHUR	597748	2019-09-09	\$1,071.00
DRISCOLL, MARK	597749	2019-09-09	\$81.78
ELOUIMA, AICHA	597750	2019-09-09	\$3.48
ERVIN, TONYA	597751	2019-09-09	\$37.70
FREEMAN, MARIA	597752	2019-09-09	\$700.00
FRYER, BRITTANI	597753	2019-09-09	\$101.39
GIANNINI, RACHEL	597754	2019-09-09	\$1,549.87
GRIFFIN, YULANDA	597755	2019-09-09	\$75.00
HAYES, RYNETTA	597756	2019-09-09	\$300.00
HENSGEN, BRIAN	597757	2019-09-09	\$4,000.00
HERSHBERGER, JEREMY	597758	2019-09-09	\$2,720.00
HOGUE, MICHAEL	597759	2019-09-09	\$89.32
HOWARD-GALLO, STEPHANIE	597760	2019-09-09	\$22.04
HUDDLESTON, MEIBY	597761	2019-09-09	\$200.00
INGALSBE, JOSHUA	597762	2019-09-09	\$25.00
JAY, NORMA	597763	2019-09-09	\$35.96
JONES, WILLIAM J, DDS	597764	2019-09-09	\$3,177.00
KASWEKA, GLODY	597765	2019-09-09	\$100.00
LEE, DELORIS	597766	2019-09-09	\$1,013.00
LENOX, JAMIE	597767	2019-09-09	\$190.36
LOTTON, JENNIFER	597768	2019-09-09	\$534.52
LUSTEK-COOLER, FRANCES	597769	2019-09-09	\$23.20
MCCALLISTER, MATTHEW	597770	2019-09-09	\$17.00
MCFARLAND, TORONDA	597771	2019-09-09	\$56.61
MCINTOSH, KETRA	597772	2019-09-09	\$36.00
NORRIS, RICHARD	597773	2019-09-09	\$16.24
O'BOYLE, ALISHA	597774	2019-09-09	\$636.26

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Payee	Check Number	Check Date	Check Amount
PENA, JAVIER	597775	2019-09-09	\$126.50
PERRY, ANGELA	597776	2019-09-09	\$825.00
POTTER, MARGARET	597777	2019-09-09	\$51.79
PROPPS, JAMIE	597778	2019-09-09	\$125.00
RASCHER, MARY K	597779	2019-09-09	\$20.82
REVELLO, JACLYN	597780	2019-09-09	\$180.79
REX, LESA	597781	2019-09-09	\$452.00
RICHARDSON, SARA	597782	2019-09-09	\$3.65
ROGERS, JUANITA	597783	2019-09-09	\$2,020.00
SCHAFFER, SEAN	597784	2019-09-09	\$50.00
SCOTT, GREGG	597785	2019-09-09	\$600.00
SEALS, CHRISTINA	597786	2019-09-09	\$139.26
SHPUNGIN, ELAINE	597787	2019-09-09	\$2,400.00
SIVERTSEN, NANCY	597788	2019-09-09	\$152.00
SMITH, CAROLYN	597789	2019-09-09	\$2,184.00
SPENCER, KALEY	597790	2019-09-09	\$28.07
STEVENS, MIKE	597791	2019-09-09	\$1,800.00
SULAMOYO, DALITSO	597792	2019-09-09	\$135.70
SUMMERVILLE, SHANDRA A	597793	2019-09-09	\$118.98
TAYLOR, AMBER	597794	2019-09-09	\$81.43
TERVEN, JENNIFER	597795	2019-09-09	\$41.76
TODD, BRENDA	597796	2019-09-09	\$112.52
TORRES, DENISE JONES	597797	2019-09-09	\$1,968.00
TRUCKENBROD-BAIRD, KRISTINE	597798	2019-09-09	\$536.50
TURNER, ABBY	597799	2019-09-09	\$14.00
VARELA, NICOLE	597800	2019-09-09	\$51.00
WALKER, DEBORAH	597801	2019-09-09	\$200.00
WARD, MEGAN	597802	2019-09-09	\$45.00
WELLS, SAMANTHA	597803	2019-09-09	\$47.85
WHALEN, DEBORAH	597804	2019-09-09	\$295.22
WILHAM, SARA	597805	2019-09-09	\$220.40
WILLIAMS, CRYSTAL	597806	2019-09-09	\$31.09
WILLIAMS, NANCY	597807	2019-09-09	\$2,276.00
WILLIAMSON, CHRISTINE	597808	2019-09-09	\$160.08
WILSON, CHRIS	597809	2019-09-09	\$8.35
WILSON, KEHERA	597810	2019-09-09	\$85.00
WINTERS, STEPHEN	597811	2019-09-09	\$39.00
YOON, HYEYEON	597812	2019-09-09	\$550.00
CHAMPAIGN COUNTY TREASURER	597861	2019-09-13	\$378.40
CHAMPAIGN COUNTY TREASURER	597862	2019-09-13	\$2,643.07
CHAMPAIGN COUNTY TREASURER	597863	2019-09-13	\$28.00
CHAMPAIGN COUNTY TREASURER	597864	2019-09-13	\$188.28
CHAMPAIGN COUNTY TREASURER	597865	2019-09-13	\$837.75
CHAMPAIGN COUNTY TREASURER	597866	2019-09-13	\$120,691.36
CHAMPAIGN COUNTY TREASURER	597867	2019-09-13	\$6,505.29
CHAMPAIGN COUNTY TREASURER	597868	2019-09-13	\$384,716.64
A TO Z HEATING & AIR CONDITIONING	597869	2019-09-13	\$6,111.08
ABSOPURE WATER	597870	2019-09-13	\$68.10

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Payee	Check Number	Check Date	Check Amount
ACE HARDWARE, INC - MAHOMET	597871	2019-09-13	\$25.98
ADVANCED DRAINAGE SYSTEMS INC	597872	2019-09-13	\$1,831.46
ALADDIN ELECTRIC INC	597873	2019-09-13	\$4,900.89
ALPHA CONTROLS AND SERVICES LLC	597874	2019-09-13	\$2,937.79
AMEREN ILLINOIS	597875	2019-09-13	\$39,038.56
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	597876	2019-09-13	\$739.00
A T & T	597877	2019-09-13	\$659.69
A T & T	597878	2019-09-13	\$103.91
AUTOZONE, INC.	597879	2019-09-13	\$85.98
BACON & VAN BUSKIRK GLASS, INC.	597880	2019-09-13	\$46.40
BENEFIT PLANNING CONSULTANTS, INC	597881	2019-09-13	\$347.10
BLAGER CONCRETE COMPANY	597882	2019-09-13	\$952.00
CU HARDWARE COMPANY	597883	2019-09-13	\$255.64
CALIFORNIA PROFESSIONAL MFG INC	597884	2019-09-13	\$143.06
CENTRAL ILLINOIS PRODUCE	597885	2019-09-13	\$97.50
CHAMPAIGN CHRYSLER DODGE JEEP RAM	597886	2019-09-13	\$74.56
CHAMPAIGN COUNTY SOIL & WATER	597887	2019-09-13	\$500.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	597888	2019-09-13	\$351.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	597889	2019-09-13	\$2,359.08
CINTAS CORPORATION #370	597890	2019-09-13	\$168.22
CITY OF URBANA	597891	2019-09-13	\$3,490.00
COGNITION WORKS, INC.	597892	2019-09-13	\$3,291.00
COMMUNITY EDUCATION AT PARKLAND COLLEGE	597893	2019-09-13	\$5,384.00
CONNOR COMPANY	597894	2019-09-13	\$142.15
CONSOLIDATED CALL CENTER SERVICES	597895	2019-09-13	\$303.00
CORKY'S SERVICE CENTER	597896	2019-09-13	\$75.00
CAD PRODUCTIVITY CONS/FACILITY TREE INC	597897	2019-09-13	\$960.00
CROSS CONSTRUCTION INC	597898	2019-09-13	\$335.00
DUNCAN SUPPLY COMPANY, INC.	597899	2019-09-13	\$440.00
DUST AND SON OF CHAMPAIGN COUNTY	597900	2019-09-13	\$1,921.85
EXPERIAN	597901	2019-09-13	\$27.22
FEDERAL EXPRESS CORPORATION	597902	2019-09-13	\$241.71
FIRST NATIONAL BANK OF OMAHA	597903	2019-09-13	\$2,251.80
HOV SERVICES INC	597904	2019-09-13	\$159.14
THE HABEGGER CORPORATION	597905	2019-09-13	\$3,622.14
HAMPTON EQUIPMENT, INC.	597906	2019-09-13	\$584.30
ILLINI FS INC	597907	2019-09-13	\$728.01
ILLINOIS AMERICAN WATER COMPANY	597908	2019-09-13	\$1,958.93
ILLINOIS AMERICAN WATER-VET ASSISTANCE	597909	2019-09-13	\$61.00
ILLINOIS ASSN OF REGIONAL COUNCILS	597910	2019-09-13	\$840.00
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	597911	2019-09-13	\$428.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	597912	2019-09-13	\$300.00
ILLINOIS SECRETARY OF STATE	597913	2019-09-13	\$20.00
IL STATE TREASURER-ACCOUNTING DIVISION	597914	2019-09-13	\$585.00
INTERSTATE ALL BATTERY CENTER	597915	2019-09-13	\$19.40
IROQUOIS COUTNY BROADCASTING CO	597916	2019-09-13	\$230.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	597917	2019-09-13	\$2,259.44
KLEPPIN AND ASSOCIATES	597918	2019-09-13	\$850.00



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Payee	Check Number	Check Date	Check Amount
LAKEVIEW COLLEGE OF NURSING	597919	2019-09-13	\$3,900.00
LANGUAGE LINE SERVICES	597920	2019-09-13	\$3.35
LAWRENCE L. JECKEL, M.D., P.C.	597921	2019-09-13	\$1,440.00
LIFEWORCS US INC.	597922	2019-09-13	\$3,203.95
LINK MEDIA OUTDOOR	597923	2019-09-13	\$350.00
LIVINGSTON BARGER BRANDT & SCHROEDER LLP	597924	2019-09-13	\$26,676.69
MACK SALES & SERVICE OF DECATUR, INC	597925	2019-09-13	\$631.89
MENARDS	597926	2019-09-13	\$424.30
NEXTPPOINT, INC.	597927	2019-09-13	\$750.00
NEXUS PROPERTY GROUP LLC	597928	2019-09-13	\$225.00
NIEMANN FOODS INC.	597929	2019-09-13	\$1,440.00
OSF SYSTEM LABORATORY	597930	2019-09-13	\$150.00
P.A.T.S. (PREVENTION & TREATMENT SRVC)	597931	2019-09-13	\$158.00
PENFIELD WATER DISTRICT	597932	2019-09-13	\$50.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	597933	2019-09-13	\$26.24
PREMIER PRINT GROUP	597934	2019-09-13	\$163.00
RANEY'S	597935	2019-09-13	\$218.76
RANTOUL AUTO BODY, INC.	597936	2019-09-13	\$225.00
RANTOUL LIGHT & WATER UTILITIES	597937	2019-09-13	\$200.00
ROGARDS	597938	2019-09-13	\$421.04
ROSECRANCE, INC.	597939	2019-09-13	\$8,333.33
SITEONE LANDSCAPE SUPPLY, LLC	597940	2019-09-13	\$681.29
SLUMBERLAND FURNITURE	597941	2019-09-13	\$1,360.00
SMITH FARMS	597942	2019-09-13	\$12,570.00
STAPLES CREDIT PLAN	597943	2019-09-13	\$92.01
STAR UNIFORMS	597944	2019-09-13	\$529.30
STARK EXCAVATING, INC.	597945	2019-09-13	\$1,464.87
STEAMATIC OF CHAMPAIGN/URBANA INC	597946	2019-09-13	\$95.00
STRIVE COMMUNITIES LLC	597947	2019-09-13	\$765.00
SUNNYCREST MANOR	597948	2019-09-13	\$158.00
TECHNOLOGY MANAGEMENT REV FUND	597949	2019-09-13	\$1,288.54
TEPPER ELECTRIC SUPPLY COMPANY	597950	2019-09-13	\$147.27
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	597951	2019-09-13	\$205.00
URBANA & CHAMPAIGN SANITARY DISTRICT	597952	2019-09-13	\$597.76
VERIZON WIRELESS - ADMIN SERVICES ACCT	597953	2019-09-13	\$187.04
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	597954	2019-09-13	\$586.98
VERIZON WIRELESS - STATE'S ATTY OFFICE	597955	2019-09-13	\$202.58
VILLAGE OF MAHOMET	597956	2019-09-13	\$200.00
VINTAGE TECH LLC	597957	2019-09-13	\$598.82
VISA CARDMEMBER SERVICE - ANIMAL CONTROL	597958	2019-09-13	\$165.71
WEX BANK - COURT SERVICES ACCOUNT	597959	2019-09-13	\$714.77
XEROX CORPORATION	597960	2019-09-13	\$17,768.83
YELLOW CHECKER CAB	597961	2019-09-13	\$80.00
BREHOB-RILEY, LEANNE	597962	2019-09-13	\$135.82
BRUNO, ANNA N	597963	2019-09-13	\$114.61
CHAPIN, SUSAN	597964	2019-09-13	\$400.00
CROMBEZ, KATHLEEN	597965	2019-09-13	\$16.00
CRUZ, LISA	597966	2019-09-13	\$176.90

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DOBBERSTEIN, JENNY	597967	2019-09-13	\$278.40
EKSLEDT, DAVID	597968	2019-09-13	\$200.00
ENGLE, FRANK	597969	2019-09-13	\$377.58
ESMANN, JEANNE	597970	2019-09-13	\$228.09
GENTRY, MARKIE	597971	2019-09-13	\$88.45
HAMPTON, WANDA	597972	2019-09-13	\$3.71
HARRISON, MARIA E	597973	2019-09-13	\$328.89
HENSLEY, JOHN B	597974	2019-09-13	\$1,450.00
HUDDLESTON, MEIBY	597975	2019-09-13	\$250.00
KELLY, LARILYN	597976	2019-09-13	\$223.00
MARKEL, JONI E	597977	2019-09-13	\$184.00
MERCIER, LORI	597978	2019-09-13	\$288.78
ORTEGA-WOLF, VICKY	597979	2019-09-13	\$107.88
PENA, JAVIER	597980	2019-09-13	\$286.00
RAMSAY, BARBARA	597981	2019-09-13	\$84.12
REX, LESA	597982	2019-09-13	\$428.00
REYNOLDS, MEGAN	597983	2019-09-13	\$506.92
SCOTT, GREGG	597984	2019-09-13	\$1,000.00
SHORT, TIM	597985	2019-09-13	\$177.31
SIVERTSEN, NANCY	597986	2019-09-13	\$592.00
SMITH, JAMIKA	597987	2019-09-13	\$85.02
TRENT-NEWMAN, CARRIE	597988	2019-09-13	\$453.56
WILSON, VAUGHN	597989	2019-09-13	\$172.84
CHAMPAIGN COUNTY TREASURER	598090	2019-09-20	\$9,639.76
CHAMPAIGN COUNTY TREASURER	598091	2019-09-20	\$27,572.46
CHAMPAIGN COUNTY TREASURER	598092	2019-09-20	\$178.25
CHAMPAIGN COUNTY TREASURER	598093	2019-09-20	\$10,669.02
CHAMPAIGN COUNTY TREASURER	598094	2019-09-20	\$36,448.19
A & E ANIMAL HOSPITAL	598095	2019-09-20	\$460.60
ADGATORS	598096	2019-09-20	\$2,260.00
ADVANCED COMMERCIAL ROOFING	598097	2019-09-20	\$158,632.20
ALLIANCE COMMUNICATIONS	598098	2019-09-20	\$124.95
AMEREN ILLINOIS	598099	2019-09-20	\$480.17
AMEREN ILLINOIS-UNITED WAY UTILITY	598100	2019-09-20	\$903.00
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	598101	2019-09-20	\$200.00
AMEREN ILLINOIS - P.S.H.-PHYS DISABILITY	598102	2019-09-20	\$42.50
AMERICAN DOWELL SIGNCRAFTERS	598103	2019-09-20	\$1,749.70
ANN L CHAN COUNSELING SERVICE PC	598104	2019-09-20	\$955.02
ARAMARK CHICAGO LOCKBOX	598105	2019-09-20	\$13,042.92
A T & T	598106	2019-09-20	\$87.17
AUTOZONE, INC.	598107	2019-09-20	\$19.38
BACON & VAN BUSKIRK GLASS, INC.	598108	2019-09-20	\$5,022.00
BARBECK COMMUNICATIONS GROUP INC	598109	2019-09-20	\$57.50
CAM SYSTEMS (CONTINUS ALTERNATIVE MONITOR)	598110	2019-09-20	\$1,480.00
CALLAWAY & ASSOCIATES, INC	598111	2019-09-20	\$3,080.00
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	598112	2019-09-20	\$1,394.00
CARLE	598113	2019-09-20	\$1,480.00
CARLE FOUNDATION HOSPITAL	598114	2019-09-20	\$12,818.96

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CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	598115	2019-09-20	\$252.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	598116	2019-09-20	\$107,873.43
CHAMPION ENERGY, LLC	598117	2019-09-20	\$632.27
CHICAGO TITLE COMPANY LLC	598118	2019-09-20	\$100.00
CINTAS CORPORATION #370	598119	2019-09-20	\$171.29
CINTAS CORPORATION #370	598120	2019-09-20	\$90.35
COMCAST CABLE - EMERGENCY MGMT ACCT	598121	2019-09-20	\$29.85
COMCAST CABLE - CORRECTIONAL CENTER ACCT	598122	2019-09-20	\$13.06
COMCAST CABLE - JAIL COMMISSARY ACCT	598123	2019-09-20	\$15.50
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	598124	2019-09-20	\$380.00
CONNOR COMPANY	598125	2019-09-20	\$209.51
CONSOLIDATED COMMUNICATIONS-EARLY CHLDHD	598126	2019-09-20	\$743.36
CONSOLIDATED COMMUNICATION-RPC	598127	2019-09-20	\$1,836.64
CONSTELLATION NEWENERGY - GAS DIVISION	598128	2019-09-20	\$100.75
CONSTELLATION NEWENERGY INC	598129	2019-09-20	\$2,407.90
CORKY'S SERVICE CENTER	598130	2019-09-20	\$51.00
COUNTRY ARBORS NURSERY, INC.	598131	2019-09-20	\$18.50
COX PROPERTY GROUP	598132	2019-09-20	\$1,290.00
DATA RECOGNITION CORP	598133	2019-09-20	\$2,904.93
DAVE & HARRY LOCKSMITHS, INC	598134	2019-09-20	\$337.29
DISCOUNT SCHOOL SUPPLY	598135	2019-09-20	\$211.15
EBONY & IVORY, LLC	598136	2019-09-20	\$700.00
EMULSICOAT, INC.	598137	2019-09-20	\$52,981.16
FISCELLA BUILDING SERVICES	598138	2019-09-20	\$151.00
GHR ENGINEERS & ASSOCIATES, INC.	598139	2019-09-20	\$1,500.00
GLOBAL EQUIPMENT COMPANY, INC.	598140	2019-09-20	\$105.71
GORDON FOOD SERVICE	598141	2019-09-20	\$117.33
GREEN STREET REALTY	598142	2019-09-20	\$442.00
HICKSGAS URBANA	598143	2019-09-20	\$67.90
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	598144	2019-09-20	\$950.00
IMCO UTILITY SUPPLY	598145	2019-09-20	\$808.50
ILLIANA CONSTRUCTION COMPANY	598146	2019-09-20	\$90,387.38
ILLINOIS AMERICAN WATER COMPANY	598147	2019-09-20	\$586.21
ILLINOIS AMERICAN WATER COMPANY	598148	2019-09-20	\$25.08
ILLINOIS AMERICAN WATER-VET ASSISTANCE	598149	2019-09-20	\$142.10
ILLINOIS SECRETARY OF STATE	598150	2019-09-20	\$101.00
INDIANA WESLYAN UNIVERSITY	598151	2019-09-20	\$1,780.10
JSJ PROPERTY MANAGEMENT	598152	2019-09-20	\$453.00
JPMORGAN CHASE BANK	598153	2019-09-20	\$156,000.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	598154	2019-09-20	\$1,700.00
KRONOS INC	598155	2019-09-20	\$5,789.79
LAKE LAND COLLEGE BOOKSTORE	598156	2019-09-20	\$97.40
LEHIGH HANSON HEIDELBERG CEMENT GROUP	598157	2019-09-20	\$258.60
LEVI, RAY & SHOUP, INC.	598158	2019-09-20	\$6,325.00
MBR CENTRAL ILL PIZZA, LLC	598159	2019-09-20	\$252.55
MCS OFFICE TECHNOLOGIES	598160	2019-09-20	\$14,015.46
MATTIS NORTH APARTMENTS	598161	2019-09-20	\$560.00
MENARDS	598162	2019-09-20	\$28.84

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MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	598163	2019-09-20	\$478.14
NIEMANN FOODS INC.	598164	2019-09-20	\$57.92
OMS TECHNOLOGIES INC	598165	2019-09-20	\$125.00
P.F. PETTIBONE & CO.	598166	2019-09-20	\$512.15
PARKLAND COLLEGE - GED	598167	2019-09-20	\$2,537.05
PAXTON BROADCASTING CORP	598168	2019-09-20	\$320.00
QUICK SILVER MAILING SERVICES	598169	2019-09-20	\$1,567.45
RANEY'S	598170	2019-09-20	\$98.24
RANTOUL AREA CHAMBER OF COMMERCE	598171	2019-09-20	\$170.00
RANTOUL AUTO BODY, INC.	598172	2019-09-20	\$6,637.50
REGIONAL OFFICE OF EDUCATION - CHAMPAIGN	598173	2019-09-20	\$50.00
ROGARDS	598174	2019-09-20	\$4,432.44
ROGARDS	598175	2019-09-20	\$179.94
SENTRY SECURITY FASTENERS, INC.	598176	2019-09-20	\$884.60
SERVICE MASTER JANITORIAL CLEANING-RPC	598177	2019-09-20	\$10,920.14
SHIELD AND STAR TRAINING, INC.	598178	2019-09-20	\$926.68
SHERWIN-WILLIAMS CO	598179	2019-09-20	\$240.57
SHI INTERNATIONAL CORP	598180	2019-09-20	\$4,812.21
SMILE HEALTHY	598181	2019-09-20	\$3,750.00
STAPLES CREDIT PLAN	598182	2019-09-20	\$224.46
STAR UNIFORMS	598183	2019-09-20	\$756.60
TEPPER ELECTRIC SUPPLY COMPANY	598184	2019-09-20	\$426.11
TRIAD SHREDDING CORP	598185	2019-09-20	\$135.00
TYLER TECHNOLOGIES INC	598186	2019-09-20	\$34,848.50
U.S. BANK EQUIPMENT FINANCE	598187	2019-09-20	\$678.17
UNIVERSITY OF ILLINOIS EXTENSION	598188	2019-09-20	\$67,962.42
URBANA & CHAMPAIGN SANITARY DISTRICT	598189	2019-09-20	\$16.37
VILLAGE OF RANTOUL	598190	2019-09-20	\$568.58
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	598191	2019-09-20	\$2,136.72
WAL-MART COMMUNITY - PROBATION ACCOUNT	598192	2019-09-20	\$29.91
WAL-MART COMMUNITY - HEAD START ACCOUNT	598193	2019-09-20	\$97.32
WEISKAMP SCREEN PRINTING	598194	2019-09-20	\$334.80
THE WELLNESS WORKSHOP LLC	598195	2019-09-20	\$1,832.80
WERGIRLS	598196	2019-09-20	\$7,628.44
WEX BANK - SHERIFF/CORRECTION CTR	598197	2019-09-20	\$188.94
WEX BANK - RPC ACCOUNT	598198	2019-09-20	\$684.85
WEX BANK - SHERIFF/CORRECTION CTR	598199	2019-09-20	\$13,389.75
WIDMER INTERIORS	598200	2019-09-20	\$5,534.58
XEROX CORPORATION	598201	2019-09-20	\$1,559.60
ADEKPE, MARTINE	598202	2019-09-20	\$170.00
ALEXANDER, ALACEYA	598203	2019-09-20	\$80.00
ALEXANDER, CHELSEY	598204	2019-09-20	\$275.00
ALLEN, SHANE	598205	2019-09-20	\$500.00
BLUMER, DONNA	598206	2019-09-20	\$52.78
BOUCHARD, ANAIS	598207	2019-09-20	\$90.00
BRIGGS, TAYLOR	598208	2019-09-20	\$83.87
BRIZE, DERON	598209	2019-09-20	\$499.88
BROWN, JAMES	598210	2019-09-20	\$343.84

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BUMBA, JEANINE	598211	2019-09-20	\$200.00
BURKHART, MARIA	598212	2019-09-20	\$394.40
CARBONI, ELIZABETH	598213	2019-09-20	\$263.90
CARLETON, JOHN	598214	2019-09-20	\$1,119.24
COUSINS, JOHN	598215	2019-09-20	\$690.20
CURRY, MARISSA	598216	2019-09-20	\$360.00
DWYER, JOHN	598217	2019-09-20	\$89.00
ELLIS, SHEILA	598218	2019-09-20	\$26.68
ESPINOZA-OLIVA, BRESLY	598219	2019-09-20	\$60.00
FINLEY, KEVONTAYE	598220	2019-09-20	\$10.00
FOSTER, KENNETH	598221	2019-09-20	\$46.00
GADOW, KIMBERLY	598222	2019-09-20	\$310.33
GAMBLE, LINDA	598223	2019-09-20	\$23.20
GAMINO, ACELYNN	598224	2019-09-20	\$50.00
GAMINO, DAKOTA	598225	2019-09-20	\$50.00
GIBSON, LISA	598226	2019-09-20	\$90.81
GROSS, SHANNON	598227	2019-09-20	\$30.16
HALLMAN, DARYL	598228	2019-09-20	\$124.80
HARMON, KATIE	598229	2019-09-20	\$80.00
HINDERER, STEPHANIE	598230	2019-09-20	\$160.02
HOPKINS, LEONDRA	598231	2019-09-20	\$334.31
JOHNSON, RESHONDA	598232	2019-09-20	\$120.00
JONES, JOSHUA	598233	2019-09-20	\$448.00
JONES, WILLIAM J, DDS	598234	2019-09-20	\$795.51
KELLY, KENYA	598235	2019-09-20	\$18.56
KELLY, LARILYN	598236	2019-09-20	\$317.26
KNIGHT, BETHANY	598237	2019-09-20	\$105.00
KOENIG, ANASTACIA	598238	2019-09-20	\$220.00
KUNKEL, KELESIA	598239	2019-09-20	\$45.41
MARKEL, JONI E	598240	2019-09-20	\$88.00
MCLAIN, PATRECE	598241	2019-09-20	\$38.99
NDINGA, ANN-KATHLEEN	598242	2019-09-20	\$51.00
NELSON, SAMANTHA	598243	2019-09-20	\$34.00
OLANIYAN, OLUWASEGUN	598244	2019-09-20	\$60.00
ORTEGA-WOLF, VICKY	598245	2019-09-20	\$246.50
PENA, JAVIER	598246	2019-09-20	\$143.00
PENTECOST, SPENCER	598247	2019-09-20	\$50.00
PHILLIPS, ISAAC	598248	2019-09-20	\$343.84
POWELL, NATERRA	598249	2019-09-20	\$220.98
PRICE, MARCO	598250	2019-09-20	\$17.40
RILEY, ELIZABETH	598251	2019-09-20	\$390.00
SMITH, JASMINE	598252	2019-09-20	\$240.00
SPENCER, KALEY	598253	2019-09-20	\$70.01
STEVENS, MIKE	598254	2019-09-20	\$1,800.00
TRENT-NEWMAN, CARRIE	598255	2019-09-20	\$284.20
TSHIMANGA, SEBASTIEN	598256	2019-09-20	\$30.00
TURNER, ABBY	598257	2019-09-20	\$42.00
VAN NOORT, SAUNTRA	598258	2019-09-20	\$410.75

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WAKEFIELD, CRAIG	598259	2019-09-20	\$448.00
WARD, LEXUS	598260	2019-09-20	\$53.34
WASHO, CHRISTINE A	598261	2019-09-20	\$2,293.01
WELCH, ETHAN	598262	2019-09-20	\$135.00
WENDT, PAMELA	598263	2019-09-20	\$792.50
WHALEN, DEBORAH	598264	2019-09-20	\$416.44
WICHUS, LORI	598265	2019-09-20	\$130.47
WILLIAMS, CRYSTAL	598266	2019-09-20	\$233.62
WORKMAN, AMANDA	598267	2019-09-20	\$15.00
WORRALL, JAMES THOMAS	598268	2019-09-20	\$279.56
WRONKE, JORDAN	598269	2019-09-20	\$90.00
ZELLERS, RICHARD	598270	2019-09-20	\$20.00
CHAMPAIGN COUNTY TREASURER	598274	2019-09-30	\$1,841.37
CHAMPAIGN COUNTY TREASURER	598275	2019-09-30	\$1,045.20
CHAMPAIGN COUNTY TREASURER	598276	2019-09-30	\$4,068.15
CHAMPAIGN COUNTY TREASURER	598277	2019-09-30	\$58,170.54
CHAMPAIGN COUNTY TREASURER	598278	2019-09-30	\$1,674.98
CHAMPAIGN COUNTY TREASURER	598279	2019-09-30	\$1,034,376.12
CHAMPAIGN COUNTY TREASURER	598280	2019-09-30	\$28,129.00
CHAMPAIGN COUNTY TREASURER	598281	2019-09-30	\$27,222.00
CHAMPAIGN COUNTY TREASURER	598282	2019-09-30	\$202.07
CHAMPAIGN COUNTY TREASURER	598283	2019-09-30	\$153,473.36
CHAMPAIGN COUNTY TREASURER	598284	2019-09-30	\$4,845.64
CHAMPAIGN COUNTY TREASURER	598285	2019-09-30	\$4,396.00
CHAMPAIGN COUNTY TREASURER	598286	2019-09-30	\$381,445.37
CHAMPAIGN COUNTY CORRECTIONAL CENTER	598287	2019-09-30	\$52.79
A & R MECHANICAL CONTRACTORS, INC.	598288	2019-09-30	\$569.63
A TO Z HEATING & AIR CONDITIONING	598289	2019-09-30	\$17,105.62
A-1 PAVEMENT MAINTENANCE	598290	2019-09-30	\$8,086.93
AAIM EMPLOYERS ASSOCIATION	598291	2019-09-30	\$2,000.00
ALADDIN ELECTRIC INC	598292	2019-09-30	\$1,091.53
ALPHA CONTROLS AND SERVICES LLC	598293	2019-09-30	\$250.00
AMEREN ILLINOIS	598294	2019-09-30	\$334.70
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	598295	2019-09-30	\$100.00
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	598296	2019-09-30	\$1,041.30
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	598297	2019-09-30	\$306.00
AMERICAN DOWELL SIGNCRAFTERS	598298	2019-09-30	\$866.87
ARAMARK CHICAGO LOCKBOX	598299	2019-09-30	\$799.96
ARMSTRONG CASH AND CARRY LUMBER COMPANY	598300	2019-09-30	\$67.29
ASHFORD UNIVERSITY	598301	2019-09-30	\$1,309.50
ASSE REAL ESTATE LLC	598302	2019-09-30	\$800.00
A T & T	598303	2019-09-30	\$769.06
AT&T MOBILITY-HIGHWAY	598304	2019-09-30	\$53.13
AUTOZONE, INC.	598305	2019-09-30	\$4.99
BP COMPUTER SERVICES	598306	2019-09-30	\$750.00
BZ MANAGEMENT	598307	2019-09-30	\$887.70
BACON & VAN BUSKIRK GLASS, INC.	598308	2019-09-30	\$25.80
BAILEY EDWARD DESIGN, INC.	598309	2019-09-30	\$2,264.00

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BAYVIEW LOAN SERVICING	598310	2019-09-30	\$101.00
BIRKEY'S ADMINISTRATIVE OFFICE	598311	2019-09-30	\$97.80
BLAGER CONCRETE COMPANY	598312	2019-09-30	\$1,008.00
BRADFORD SYSTEMS CORPORATION	598313	2019-09-30	\$703.79
BROOKS COURT REPORTING INC	598314	2019-09-30	\$505.00
CCI REDI MIX	598315	2019-09-30	\$285.00
C.V. LLOYDE AUDIOVISUAL	598316	2019-09-30	\$170.00
CU ABLE	598317	2019-09-30	\$1,439.00
CARLE	598318	2019-09-30	\$185.00
CARLE FOUNDATION HOSPITAL	598319	2019-09-30	\$32.20
CASEY'S BUSINESS MASTERCARD	598320	2019-09-30	\$276.81
CENTRAL CULVERT & TILE, LLC	598321	2019-09-30	\$527.98
CENTURION TECHNOLOGIES	598322	2019-09-30	\$980.00
CHAMPAIGN COUNTY CASA, INC	598323	2019-09-30	\$6,600.00
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER	598324	2019-09-30	\$1,083.00
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS	598325	2019-09-30	\$9,505.00
CHAMPAIGN COUNTY REALTY	598326	2019-09-30	\$383.60
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	598327	2019-09-30	\$336.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	598328	2019-09-30	\$100,793.83
CHAMPION ENERGY, LLC	598329	2019-09-30	\$582.68
CHRISP MEDIA, LLC	598330	2019-09-30	\$234.00
CINTAS CORPORATION #370	598331	2019-09-30	\$84.11
COMCAST CABLE - HEAD START ACCOUNT	598332	2019-09-30	\$226.63
COMMUNITY CHOICE, INC	598333	2019-09-30	\$26,491.00
COMMUNITY RESOURCE & COUNSELING CTR INC	598334	2019-09-30	\$181.00
COMMUNITY SERVICE CENTER OF NORTHERN	598335	2019-09-30	\$5,633.00
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	598336	2019-09-30	\$32,561.80
CONNOR COMPANY	598337	2019-09-30	\$229.23
CONSOLIDATED COMMUNICATION-RPC	598338	2019-09-30	\$937.94
CONSOLIDATED COMMUNICATIONS	598339	2019-09-30	\$2,703.17
CONSTELLATION NEWENERGY - GAS DIVISION	598340	2019-09-30	\$609.07
CONSTELLATION NEWENERGY INC	598341	2019-09-30	\$244.89
COURAGE CONNECTION	598342	2019-09-30	\$11,365.00
CREEKSIDE CONSTRUCTION SERVICES	598343	2019-09-30	\$3,252.00
CRISIS NURSERY	598344	2019-09-30	\$6,250.00
CROSS CONSTRUCTION INC	598345	2019-09-30	\$6,856.35
CUNNINGHAM CHILDREN'S HOME	598346	2019-09-30	\$41,696.82
DALLAS PROPERTIES	598347	2019-09-30	\$663.90
DATA POWER TECHNOLOGY, LLC	598348	2019-09-30	\$165.50
DATA RECOGNITION CORP	598349	2019-09-30	\$2,904.93
DEVELOPMENTAL SERVICES CENTER OF	598350	2019-09-30	\$282,078.00
DIAMOND RENTALS, INC.	598351	2019-09-30	\$370.00
DIMOND BROS AGENCY, INC 44	598352	2019-09-30	\$469.00
DIRECT ENERGY BUSINESS	598353	2019-09-30	\$5,430.74
DON MOYER BOYS & GIRLS CLUB	598354	2019-09-30	\$27,353.00
DOWN SYNDROME NETWORK	598355	2019-09-30	\$1,250.00
DREAAM HOUSE	598356	2019-09-30	\$6,666.00
DUDEN AND SILVER INC	598357	2019-09-30	\$7,861.09

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Payee	Check Number	Check Date	Check Amount
DUNCAN SUPPLY COMPANY, INC.	598358	2019-09-30	\$365.80
DUST AND SON OF CHAMPAIGN COUNTY	598359	2019-09-30	\$76.92
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	598360	2019-09-30	\$4,703.00
ERIKSON INSTITUTE	598361	2019-09-30	\$495.00
EVERGREEN COACHING & COUNSELING SERVICES	598362	2019-09-30	\$1,140.00
FALCONWAY APARTMENTS LLC	598363	2019-09-30	\$233.70
FAMILY SERVICE OF CHAMPAIGN COUNTY	598364	2019-09-30	\$18,398.00
FEDERAL EXPRESS CORPORATION	598365	2019-09-30	\$62.49
FIRST FOLLOWERS	598366	2019-09-30	\$7,916.00
FRONTIER	598367	2019-09-30	\$41.48
FRONTIER COMM	598368	2019-09-30	\$1,724.71
GORDON FOOD SERVICE	598369	2019-09-30	\$12,648.22
GORDON FOOD SERVICE	598370	2019-09-30	\$2,529.37
GORDON'S LAWN CARE	598371	2019-09-30	\$585.00
GRAHAM'S TROPHIES	598372	2019-09-30	\$65.00
GRAMERCY PARK APARTMENTS LLC	598373	2019-09-30	\$412.70
GREEN STREET REALTY	598374	2019-09-30	\$570.00
GREEN STREET REALTY	598375	2019-09-30	\$506.70
GREEN STREET REALTY	598376	2019-09-30	\$406.70
GREEN STREET REALTY	598377	2019-09-30	\$1,200.77
GREEN STREET REALTY	598378	2019-09-30	\$544.90
GROW IN ILLINOIS	598379	2019-09-30	\$6,436.00
GULLIFORD SEPTIC SERVICE	598380	2019-09-30	\$180.00
THE HABEGGER CORPORATION	598381	2019-09-30	\$2,087.59
HEALTH SERVICES CONSULTANTS INC	598382	2019-09-30	\$1,092.00
HICKORY POINT BANK	598383	2019-09-30	\$1,034,376.12
HOWLAND INTERNATIONAL INC	598384	2019-09-30	\$134.50
IFR HOLDINGS, LLC	598385	2019-09-30	\$1,367.60
ILLIANA CONSTRUCTION COMPANY	598386	2019-09-30	\$43,525.33
ILLINI FIRE EQUIPMENT COMPANY	598387	2019-09-30	\$157.00
ILLINOIS AMERICAN WATER COMPANY	598388	2019-09-30	\$385.59
ILLINOIS ASSOCIATION FOR INFANT HEALTH	598389	2019-09-30	\$150.00
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	598390	2019-09-30	\$6,193.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	598391	2019-09-30	\$400.00
ILLINOIS PROBATION & COURT SERVICE ASSN	598392	2019-09-30	\$1,575.00
ILLINOIS STATE POLICE - BUREAU OF	598393	2019-09-30	\$30.00
INDIANA WESLYAN UNIVERSITY	598394	2019-09-30	\$1,780.10
JSJ PROPERTY MANAGEMENT	598395	2019-09-30	\$1,125.80
JPMORGAN CHASE BANK	598396	2019-09-30	\$89,200.00
JOHN DEERE FINANCIAL	598397	2019-09-30	\$1,393.34
KEVIN'S QUALITY PAINTING & CONSTRUCTION	598398	2019-09-30	\$3,622.28
KLATT PROPERTIES	598399	2019-09-30	\$921.55
KRONOS INC	598400	2019-09-30	\$6,590.24
LAMINATOR.COM	598401	2019-09-30	\$83.68
LARRY J. FREDERICKS, LLC	598402	2019-09-30	\$147.00
LAWRENCE L. JECKEL, M.D., P.C.	598403	2019-09-30	\$800.00
LEAF SOFTWARE SOLUTIONS INC	598404	2019-09-30	\$525.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	598405	2019-09-30	\$5,242.90



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Payee	Check Number	Check Date	Check Amount
LINCOLN BOOKBINDERY	598406	2019-09-30	\$50.00
LITIGATION SUPPORT SERVICES	598407	2019-09-30	\$591.60
MCS OFFICE TECHNOLOGIES	598408	2019-09-30	\$8,979.06
MACK SALES & SERVICE OF DECATUR, INC	598409	2019-09-30	\$2,537.66
MAHOMET AREA YOUTH CLUB	598410	2019-09-30	\$2,750.00
MAPLE GROVE DEVELOPMENT CORP	598411	2019-09-30	\$300.00
MATTIS NORTH APARTMENTS	598412	2019-09-30	\$5,933.28
MAXIM DEVELOPMENT	598413	2019-09-30	\$217.12
MCDOWELL BUILDERS INC	598414	2019-09-30	\$363.06
MENARDS	598415	2019-09-30	\$132.59
MOISSON PROPERTIES	598416	2019-09-30	\$1,050.00
MOTION INDUSTRIES, INC	598417	2019-09-30	\$243.44
NMS LABS	598418	2019-09-30	\$4,040.00
NATIONAL ALLIANCE ON MENTAL ILLNESS	598419	2019-09-30	\$833.00
NATIONAL HOME RENTALS	598420	2019-09-30	\$1,076.00
NEVES GROUP PROPERTY MANAGEMENT INC	598421	2019-09-30	\$442.15
NIEMANN FOODS INC.	598422	2019-09-30	\$97.81
NORTHWEST CAPITAL HOLDINGS LLC	598423	2019-09-30	\$647.80
NORTHWEST CAPITAL HOLDINGS LLC	598424	2019-09-30	\$738.70
OFFICE DEPOT BUSINESS ACCOUNT	598425	2019-09-30	\$68.99
OFFICE DEPOT BUSINESS ACCOUNT-HIGHWAY	598426	2019-09-30	\$46.45
OFFICE SUPPLY.COM	598427	2019-09-30	\$190.50
OPEN ROAD ASPHALT COMPANY, LLC	598428	2019-09-30	\$933.80
PARKLAND COLLEGE	598429	2019-09-30	\$354.00
PERSONS ASSUMING CONTROL OF THEIR	598430	2019-09-30	\$1,976.00
PINGORA LOAN SERVICING LLC	598431	2019-09-30	\$19,100.00
PRAIRIE GREEN APARTMENTS PHASE I	598432	2019-09-30	\$373.75
PROMISE HEALTHCARE	598433	2019-09-30	\$25,020.00
PROPERTY MANAGEMENT PEOPLE	598434	2019-09-30	\$450.00
QUILL CORPORATION	598435	2019-09-30	\$565.13
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	598436	2019-09-30	\$5,893.00
RATTLE THE STARS	598437	2019-09-30	\$4,583.00
RAY ALLEN MANUFACTURING LLC	598438	2019-09-30	\$232.98
READY! FOR KINDERGARTEN	598439	2019-09-30	\$4,421.56
REYNOLDS TOWING SERVICE, INC.	598440	2019-09-30	\$110.00
ROGARDS	598441	2019-09-30	\$1,780.43
ROSECRANCE, INC.	598442	2019-09-30	\$90,628.00
ROSEWOOD RENTALS LLC	598443	2019-09-30	\$411.70
S & G CUSTOM MOWING	598444	2019-09-30	\$298.00
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	598445	2019-09-30	\$185.75
SCHNUCK'S	598446	2019-09-30	\$56.13
SCREENVISION MEDIA	598447	2019-09-30	\$800.00
SHERIDAN'S APPLIANCE CENTER	598448	2019-09-30	\$3,532.70
1604 CORONADO LLC	598449	2019-09-30	\$490.00
SMITH APARTMENTS	598450	2019-09-30	\$403.70
STAN'S SPORTSWORLD, INC	598451	2019-09-30	\$588.00
STAPLES CREDIT PLAN	598452	2019-09-30	\$255.55
STAPLES CREDIT PLAN	598453	2019-09-30	\$229.56

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Payee	Check Number	Check Date	Check Amount
STAR UNIFORMS	598454	2019-09-30	\$373.80
STARK EXCAVATING, INC.	598455	2019-09-30	\$299,914.70
STEAM TECH, INC.	598456	2019-09-30	\$150.00
STEIGMANN LAW, P.C.	598457	2019-09-30	\$562.50
STRIVE COMMUNITIES LLC	598458	2019-09-30	\$816.62
SYNCB/AMAZON	598459	2019-09-30	\$271.99
TECHNOLOGY MANAGEMENT REV FUND	598460	2019-09-30	\$2,508.12
TEPPER ELECTRIC SUPPLY COMPANY	598461	2019-09-30	\$178.08
THE I.D.E.A STORE	598462	2019-09-30	\$16.50
THOMAS RENTALS LLC.	598463	2019-09-30	\$521.55
TOWN CENTER APARTMENTS	598464	2019-09-30	\$1,278.33
TRIAD SHREDDING CORP	598465	2019-09-30	\$272.50
UNITED CEREBRAL PALSY LAND OF LINCOLN	598466	2019-09-30	\$5,000.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	598467	2019-09-30	\$6,566.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	598468	2019-09-30	\$364.00
UNIVERSITY OF IL -CIVIL & ENVIR ENGINEER	598469	2019-09-30	\$320.00
UNIVERSITY OF ILLINOIS -IL CENTER FOR	598470	2019-09-30	\$240.00
UP CENTER OF CHAMPAIGN COUNTY	598471	2019-09-30	\$2,647.00
UPCLOSE GRAPHICS, INC.	598472	2019-09-30	\$204.14
URBANA NEIGHBORHOOD CONNECTION CENTER	598473	2019-09-30	\$2,125.00
VERIZON WIRELESS - CORONER'S ACCT	598474	2019-09-30	\$147.02
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	598475	2019-09-30	\$842.33
VERIZON WIRELESS - SHERIFF OFC ACCT	598476	2019-09-30	\$1,540.09
VILLAGE OF SAVOY	598477	2019-09-30	\$1,816.00
VISA CARDMEMBER SERVICE - PHYS PLANT	598478	2019-09-30	\$6,059.34
VISA CARDMEMBER SERVICE - ADMN SRVC	598479	2019-09-30	\$366.69
VISA CARDMEMBER SERVICE - AUDITOR	598480	2019-09-30	\$936.88
VISA CARDMEMBER SERVICE - COUNTY CLERK	598481	2019-09-30	\$5,077.64
VISA CARDMEMBER SERVICE - RECORDER	598482	2019-09-30	\$15.06
VISA CARDMEMBER SERVICE - CIRCUIT COURT	598483	2019-09-30	\$409.28
VISA CARDMEMBER SERVICE - SHERIFF	598484	2019-09-30	\$2,816.47
VISA CARDMEMBER SERVICE - ST ATTORNEY	598485	2019-09-30	\$2,515.55
VISA CARDMEMBER SERVICE - ESDA	598486	2019-09-30	\$195.86
VISA CARDMEMBER SERVICE - MENTAL HEALTH	598487	2019-09-30	\$1,525.75
VISA CARDMEMBER SERVICE - RPC	598488	2019-09-30	\$4,569.84
VISA CARDMEMBER SERVICE - RPC	598489	2019-09-30	\$2,684.64
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	598490	2019-09-30	\$2,199.46
WAL-MART COMMUNITY - PROBATION ACCOUNT	598491	2019-09-30	\$220.10
WAL-MART COMMUNITY - HEAD START ACCOUNT	598492	2019-09-30	\$1,831.55
WAL-MART COMMUNITY - HEAD START ACCOUNT	598493	2019-09-30	\$2,325.78
WAL-MART COMMUNITY - HEAD START ACCOUNT	598494	2019-09-30	\$8.33
WAL-MART COMMUNITY - WIOA ACCOUNT	598495	2019-09-30	\$193.40
WESTGATE APARTMENTS	598496	2019-09-30	\$387.30
WEX BANK - COUNTY CLERK	598497	2019-09-30	\$21.85
WEX BANK - HEAD START MOBILE ACCT	598498	2019-09-30	\$55.33
WEX BANK - ANIMAL CONTROL ACCT	598499	2019-09-30	\$1,040.48
WINDCREST APARTMENTS	598500	2019-09-30	\$1,347.00
XEROX CORPORATION	598501	2019-09-30	\$549.91

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ADEKPE, MARTINE	598502	2019-09-30	\$170.00
AHUERMA, PILAR	598503	2019-09-30	\$109.04
ALEXANDER, ALACEYA	598504	2019-09-30	\$120.00
BANACH, MATTHEW	598505	2019-09-30	\$16.00
BAO, SHIPING, MD	598506	2019-09-30	\$5,100.00
BEATTIE, ELLEN M.	598507	2019-09-30	\$4,400.00
BELCHER, BREADEN	598508	2019-09-30	\$12.05
BELKNAP, ELISE	598509	2019-09-30	\$161.65
BLODGETT, CELESTE	598510	2019-09-30	\$16.00
BRANDOW, JEREMY	598511	2019-09-30	\$428.50
BRENNER, DANA	598512	2019-09-30	\$31.08
BRESSNER, BARBARA J.	598513	2019-09-30	\$7,031.25
BRUMLEVE, JOSEPH	598514	2019-09-30	\$290.00
BUCKINGHAM, JACKI	598515	2019-09-30	\$84.74
BUMBA, JEANINE	598516	2019-09-30	\$350.00
BURNETT, JULIE	598517	2019-09-30	\$110.00
BYNDUM, KECIA	598518	2019-09-30	\$112.00
CARLSON, SIERRA	598519	2019-09-30	\$165.00
CHAPIN, SUSAN	598520	2019-09-30	\$300.00
CHOPP, RONETTE	598521	2019-09-30	\$49.00
CHURCH, KAYN	598522	2019-09-30	\$140.00
CIHAK, JAKE	598523	2019-09-30	\$9.63
CLANCY, LAURA B	598524	2019-09-30	\$80.00
CONNOLLY, KARI	598525	2019-09-30	\$260.00
COSTA, RHONDA	598526	2019-09-30	\$262.50
CHYNOWETH, DANIELLE	598527	2019-09-30	\$1,000.00
CUEVA, CARMEN	598528	2019-09-30	\$18.60
CUNNINGHAM, AARON	598529	2019-09-30	\$18.85
DAVIS, ANNETTE	598530	2019-09-30	\$45.72
DAVIS, CARLISS	598531	2019-09-30	\$45.72
EDWARDS, MARK F.	598532	2019-09-30	\$110.40
ESPINOZA-OLIVA, BRESLY	598533	2019-09-30	\$60.00
FLETCHER, JOEL	598534	2019-09-30	\$152.00
FRANKLIN, JAMES	598535	2019-09-30	\$272.42
FRANKLIN, JAMIONE	598536	2019-09-30	\$247.65
GIBSON, LISA	598537	2019-09-30	\$60.54
GISONDI, KRISTEN	598538	2019-09-30	\$38.00
GRIFFIN, YULANDA	598539	2019-09-30	\$90.00
GROSS, SHANNON	598540	2019-09-30	\$52.20
HALLMAN, DARYL	598541	2019-09-30	\$187.20
HARMON, MOLLY	598542	2019-09-30	\$109.68
HAYES, RYNETTA	598543	2019-09-30	\$120.00
HENSLEY, JOHN B	598544	2019-09-30	\$3,300.00
INGALSBE, JOSHUA	598545	2019-09-30	\$95.00
JOCELYN, JENNIFER	598546	2019-09-30	\$28.00
JOHNSON, DEANDRE	598547	2019-09-30	\$251.46
JOHNSON, RESHONDA	598548	2019-09-30	\$270.00
KALELKAR, MITRA M.D.	598549	2019-09-30	\$4,000.00

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Payee	Check Number	Check Date	Check Amount
KASWEKA, GLODY	598550	2019-09-30	\$340.00
KELLY, LARILYN	598551	2019-09-30	\$201.39
KNIGHT, BETHANY	598552	2019-09-30	\$240.00
KOENIG, ANASTACIA	598553	2019-09-30	\$160.00
LIN, DAVID	598554	2019-09-30	\$2,000.00
MABERRY, JERRY	598555	2019-09-30	\$54.52
MACCHI, BRITTANY	598556	2019-09-30	\$264.48
MAHONEY, ANNWYN	598557	2019-09-30	\$285.00
MARIN, MARLENE	598558	2019-09-30	\$16.36
MARTIN, CHRISTY	598559	2019-09-30	\$20.24
MATTHEW, JUSTIN	598560	2019-09-30	\$32.48
MAYER, JAMES	598561	2019-09-30	\$2,718.75
MCAFEE, TRACY	598562	2019-09-30	\$113.74
MCCONKEY, STEVE	598563	2019-09-30	\$714.80
MOMALY, STEVIE	598564	2019-09-30	\$64.36
NAGLE, TIFFANY	598565	2019-09-30	\$192.56
NDINGA, ANN-KATHLEEN	598566	2019-09-30	\$187.00
NELSON, SAMANTHA	598567	2019-09-30	\$51.00
NOTEBOOM, ADRIANNA	598568	2019-09-30	\$50.00
OLANIYAN, OLUWASEGUN	598569	2019-09-30	\$200.00
PARSLEY, JERRY	598570	2019-09-30	\$220.00
PENA, JAVIER	598571	2019-09-30	\$143.00
PESHKIN, JANET	598572	2019-09-30	\$68.06
PIRAINO, EDWIN K	598573	2019-09-30	\$1,650.00
POWELL, NATERRA	598574	2019-09-30	\$182.88
PURVIANCE, ANGELA	598575	2019-09-30	\$171.97
REAR, THERESA A.	598576	2019-09-30	\$200.00
REID FAMILY PROPERTY TRUST	598577	2019-09-30	\$400.00
REX, LESA	598578	2019-09-30	\$408.00
SCOTT, GREGG	598579	2019-09-30	\$400.00
SHORT, TIM	598580	2019-09-30	\$191.69
SMITH, JASMINE	598581	2019-09-30	\$420.00
SMITH, LARENZ	598582	2019-09-30	\$421.01
SOLUS, MICHELLE	598583	2019-09-30	\$720.00
SPENCE, JAMES	598584	2019-09-30	\$77.00
STYAN, MICHELLE	598585	2019-09-30	\$170.52
TAYLOR, ELIZABETH	598586	2019-09-30	\$298.00
TAYLOR, LONDON	598587	2019-09-30	\$78.11
TCHASSEM, ADRIENNE	598588	2019-09-30	\$95.00
TODD, BRENDA	598589	2019-09-30	\$462.84
TRENT-NEWMAN, CARRIE	598590	2019-09-30	\$350.32
TURNER, ABBY	598591	2019-09-30	\$42.00
VARELA, NICOLE	598592	2019-09-30	\$238.00
VARGAS, JERALYN	598593	2019-09-30	\$614.80
WARD, LEXUS	598594	2019-09-30	\$91.44
WARD, MEGAN	598595	2019-09-30	\$80.00
WELDON, MATTHEW	598596	2019-09-30	\$555.70
WELLS, JIAMANTE	598597	2019-09-30	\$259.08

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Payee	Check Number	Check Date	Check Amount
WINTERS, STEPHEN	598598	2019-09-30	\$22.00
WORRALL, JAMES THOMAS	598599	2019-09-30	\$150.22
WRONKE, JORDAN	598600	2019-09-30	\$60.00
ABILITY NETWORK INC	4228	2019-10-07	\$484.00
ACCURATE BIOMETRICS INC- HEAD START ACCT	4229	2019-10-07	\$642.95
ALLSTEEL INC	4230	2019-10-07	\$13,615.75
BOB BARKER COMPANY, INC	4231	2019-10-07	\$4,932.90
CHEMICAL MAINTENANCE INC	4232	2019-10-07	\$1,108.99
DEPKE WELDING SUPPLIES, INC.	4233	2019-10-07	\$43.20
DIXON GRAPHICS INC	4234	2019-10-07	\$615.00
ECOLAB	4235	2019-10-07	\$788.73
GETZ FIRE EQUIPMENT	4236	2019-10-07	\$143.80
LAZERS EDGE OFFICE AUTOMATION, INC	4237	2019-10-07	\$816.00
MCKESSON MEDICAL-SURGICAL	4238	2019-10-07	\$485.06
NEWS-GAZETTE	4239	2019-10-07	\$47.67
PITNEY BOWES INC	4240	2019-10-07	\$384.17
POLSINELLI PC	4241	2019-10-07	\$975.50
PURITY PLUS WATER SYSTEMS	4242	2019-10-07	\$54.60
RK DIXON	4243	2019-10-07	\$159.90
RAY O'HERRON CO., INC.	4244	2019-10-07	\$2,279.46
SAFEWORKS ILLINOIS	4245	2019-10-07	\$450.00
SCHOOL HEALTH CORP	4246	2019-10-07	\$447.55
SOUTH SIDE CONTROL SUPPLY CO	4247	2019-10-07	\$155.70
STERICYCLE INC	4248	2019-10-07	\$283.50
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	4249	2019-10-07	\$912.89
THOMSON REUTERS-WEST PAYMENT CENTER	4250	2019-10-07	\$758.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	4251	2019-10-07	\$111.80
UNIFIRST CORPORATION	4252	2019-10-07	\$123.20
WAREHOUSE DIRECT	4253	2019-10-07	\$166.44
CAMPION, BARROW & ASSOCIATES	4254	2019-10-11	\$850.00
CHEMICAL MAINTENANCE INC	4255	2019-10-11	\$2,242.66
DEPKE WELDING SUPPLIES, INC.	4256	2019-10-11	\$100.80
E-FAX CORPORATE	4257	2019-10-11	\$530.95
ILLINI CONTRACTORS SUPPLY, INC	4258	2019-10-11	\$7.50
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	4259	2019-10-11	\$127.95
KURLAND STEEL COMPANY	4260	2019-10-11	\$438.08
LAZERS EDGE OFFICE AUTOMATION, INC	4261	2019-10-11	\$2,869.59
MARK'S PLUMBING PARTS	4262	2019-10-11	\$1,056.43
NEWS-GAZETTE	4263	2019-10-11	\$530.34
PITNEY BOWES	4264	2019-10-11	\$600.00
PRESTO X COMPANY	4265	2019-10-11	\$59.00
RSM US PRODUCT SALES LLP	4266	2019-10-11	\$5,775.00
SAFEWORKS ILLINOIS	4267	2019-10-11	\$275.00
WAREHOUSE DIRECT	4268	2019-10-11	\$1,167.49
WINZER CORPORATION	4269	2019-10-11	\$234.33
AREA DISPOSAL SERVICES, INC	4270	2019-10-18	\$191.49
FE MORAN SECURITY SOLUTIONS	4271	2019-10-18	\$253.00
LAZERS EDGE OFFICE AUTOMATION, INC	4272	2019-10-18	\$199.07

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Payee	Check Number	Check Date	Check Amount
NEWS-GAZETTE	4273	2019-10-18	\$1,462.94
PATTERSON VETERINARY SUPPLY INC	4274	2019-10-18	\$86.80
PURITAN SPRINGS WATER	4275	2019-10-18	\$13.97
THOMSON REUTERS-WEST PAYMENT CENTER	4276	2019-10-18	\$2,235.00
ALLSTEEL INC	4277	2019-10-25	\$386.50
AREA DISPOSAL SERVICES, INC	4278	2019-10-25	\$1,455.54
BOB BARKER COMPANY, INC	4279	2019-10-25	\$710.91
CENTRAL PETROLEUM COMPANY	4280	2019-10-25	\$141.60
CHEMICAL MAINTENANCE INC	4281	2019-10-25	\$4,927.87
COUNTY MATERIALS CORPORATION	4282	2019-10-25	\$4,785.00
EASTERN ILLINOIS UNIVERSITY	4283	2019-10-25	\$864.25
ECOLAB	4284	2019-10-25	\$150.74
EICHENAUER SERVICES, INC.	4285	2019-10-25	\$728.44
FE MORAN SECURITY SOLUTIONS	4286	2019-10-25	\$480.00
FIDLAR TECHNOLOGIES, INC.	4287	2019-10-25	\$6,023.80
GETZ FIRE EQUIPMENT	4288	2019-10-25	\$126.50
ILLINI CONTRACTORS SUPPLY, INC	4289	2019-10-25	\$630.18
KAPLAN EARLY LEARNING COMPANY	4290	2019-10-25	\$428.97
KEMPER INDUSTRIAL EQUIPMENT	4291	2019-10-25	\$190.00
KURLAND STEEL COMPANY	4292	2019-10-25	\$14.15
LAKESHORE LEARNING MATERIALS	4293	2019-10-25	\$927.55
LAWSON PRODUCTS INC	4294	2019-10-25	\$492.29
LAZERS EDGE OFFICE AUTOMATION, INC	4295	2019-10-25	\$3,906.12
MARK'S PLUMBING PARTS	4296	2019-10-25	\$1,889.19
MARTIN ONE SOURCE	4297	2019-10-25	\$3,129.13
MCKESSON MEDICAL-SURGICAL	4298	2019-10-25	\$2,146.99
MEDIACOM	4299	2019-10-25	\$497.61
POLSINELLI PC	4300	2019-10-25	\$518.00
RAY O'HERRON CO., INC.	4301	2019-10-25	\$786.24
SAFEWORKS ILLINOIS	4302	2019-10-25	\$112.50
SCHOOL OUTFITTERS LLC	4303	2019-10-25	\$228.87
THOMSON REUTERS-WEST PAYMENT CENTER	4304	2019-10-25	\$1,357.18
ULINE	4305	2019-10-25	\$622.91
WAREHOUSE DIRECT	4306	2019-10-25	\$1,716.99
CHEMICAL MAINTENANCE INC	4307	2019-10-31	\$873.65
COUNTY MATERIALS CORPORATION	4308	2019-10-31	\$2,197.50
DEPKE WELDING SUPPLIES, INC.	4309	2019-10-31	\$52.20
FE MORAN SECURITY SOLUTIONS	4310	2019-10-31	\$311.95
ILLINI CONTRACTORS SUPPLY, INC	4311	2019-10-31	\$164.36
KURLAND STEEL COMPANY	4312	2019-10-31	\$18.00
LAWSON PRODUCTS INC	4313	2019-10-31	\$580.37
MCKESSON MEDICAL-SURGICAL	4314	2019-10-31	\$124.11
NEWMAN TRAFFIC SIGNS	4315	2019-10-31	\$64.17
NEWS-GAZETTE	4316	2019-10-31	\$280.04
PATTERSON VETERINARY SUPPLY INC	4317	2019-10-31	\$184.84
PURITY PLUS WATER SYSTEMS	4318	2019-10-31	\$54.60
RAY O'HERRON CO., INC.	4319	2019-10-31	\$10,843.69
SECURITY DOOR & HARDWARE CO.	4320	2019-10-31	\$2,665.00

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Payee	Check Number	Check Date	Check Amount
UNIFIRST CORPORATION	4321	2019-10-31	\$123.20
WAREHOUSE DIRECT	4322	2019-10-31	\$2,006.77
ABILITY NETWORK INC	4323	2019-11-08	\$484.00
BOB BARKER COMPANY, INC	4324	2019-11-08	\$912.45
CHEMICAL MAINTENANCE INC	4325	2019-11-08	\$7,520.79
DEPKE WELDING SUPPLIES, INC.	4326	2019-11-08	\$140.93
DIXON GRAPHICS INC	4327	2019-11-08	\$462.16
ECOLAB	4328	2019-11-08	\$1,228.95
KURLAND STEEL COMPANY	4329	2019-11-08	\$1,326.50
LAWSON PRODUCTS INC	4330	2019-11-08	\$501.61
LAZERS EDGE OFFICE AUTOMATION, INC	4331	2019-11-08	\$853.34
MARK'S PLUMBING PARTS	4332	2019-11-08	\$182.37
MARTIN EQUIPMENT OF ILLINOIS, INC	4333	2019-11-08	\$779.14
MOBILEXUSA	4334	2019-11-08	\$675.00
MY BINDING INC	4335	2019-11-08	\$1,875.14
NEWS-GAZETTE	4336	2019-11-08	\$180.81
PRESTO X COMPANY	4337	2019-11-08	\$56.00
RSM US PRODUCT SALES LLP	4338	2019-11-08	\$5,445.00
RAY O'HERRON CO., INC.	4339	2019-11-08	\$1,000.09
TRANSUNION RISK & ALT DATA SOLUTIONS INC	4340	2019-11-08	\$132.90
ULINE	4341	2019-11-08	\$337.75
WAREHOUSE DIRECT	4342	2019-11-08	\$3,712.77
ACCURATE BIOMETRICS INC- HEAD START ACCT	4343	2019-11-15	\$584.50
AREA DISPOSAL SERVICES, INC	4344	2019-11-15	\$913.99
CHEMICAL MAINTENANCE INC	4345	2019-11-15	\$1,000.53
DEPKE WELDING SUPPLIES, INC.	4346	2019-11-15	\$83.09
E-FAX CORPORATE	4347	2019-11-15	\$500.80
EASTERN ILLINOIS UNIVERSITY	4348	2019-11-15	\$95.00
FE MORAN SECURITY SOLUTIONS	4349	2019-11-15	\$244.17
GETZ FIRE EQUIPMENT	4350	2019-11-15	\$177.50
ILLINI CONTRACTORS SUPPLY, INC	4351	2019-11-15	\$41.20
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	4352	2019-11-15	\$904.05
KAPLAN EARLY LEARNING COMPANY	4353	2019-11-15	\$314.42
LAKESHORE LEARNING MATERIALS	4354	2019-11-15	\$111.37
LAZERS EDGE OFFICE AUTOMATION, INC	4355	2019-11-15	\$765.45
MARK'S PLUMBING PARTS	4356	2019-11-15	\$781.53
MARTIN ONE SOURCE	4357	2019-11-15	\$580.17
MCKESSON MEDICAL-SURGICAL	4358	2019-11-15	\$219.35
MEDIACOM	4359	2019-11-15	\$184.34
MIRION TECHNOLOGIES (GDS), INC	4360	2019-11-15	\$45.00
NEWS-GAZETTE	4361	2019-11-15	\$3,320.64
PURITAN SPRINGS WATER	4362	2019-11-15	\$13.97
RAY O'HERRON CO., INC.	4363	2019-11-15	\$32.39
SAFEWORKS ILLINOIS	4364	2019-11-15	\$807.50
SCHOOL OUTFITTERS LLC	4365	2019-11-15	\$71.42
STERICYCLE INC	4366	2019-11-15	\$283.50
TRANSUNION RISK & ALT DATA SOLUTIONS INC	4367	2019-11-15	\$150.00
ULINE	4368	2019-11-15	\$2,382.64

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Payee	Check Number	Check Date	Check Amount
WAREHOUSE DIRECT	4369	2019-11-15	\$481.09
AMERICAN SOLUTIONS FOR BUSINESS	4370	2019-11-22	\$66.35
BOB BARKER COMPANY, INC	4371	2019-11-22	\$106.80
CHEMICAL MAINTENANCE INC	4372	2019-11-22	\$867.36
ECOLAB	4373	2019-11-22	\$150.74
FE MORAN SECURITY SOLUTIONS	4374	2019-11-22	\$116.95
KURLAND STEEL COMPANY	4375	2019-11-22	\$45.00
LAZERS EDGE OFFICE AUTOMATION, INC	4376	2019-11-22	\$270.51
MARK'S PLUMBING PARTS	4377	2019-11-22	\$519.13
MERCEDES SCIENTIFIC	4378	2019-11-22	\$1,510.60
PRESTO X COMPANY	4379	2019-11-22	\$59.00
SAFELITE FULFILLMENT, INC	4380	2019-11-22	\$417.97
SIRCHIE	4381	2019-11-22	\$160.45
THOMSON REUTERS-WEST PAYMENT CENTER	4382	2019-11-22	\$203.80
UNIFIRST CORPORATION	4383	2019-11-22	\$123.20
WAREHOUSE DIRECT	4384	2019-11-22	\$1,260.89
WINZER CORPORATION	4385	2019-11-22	\$103.63
ABILITY NETWORK INC	4386	2019-11-27	\$484.00
AMERICAN SOLUTIONS FOR BUSINESS	4387	2019-11-27	\$314.16
AREA DISPOSAL SERVICES, INC	4388	2019-11-27	\$191.16
CELLEBRITE INC	4389	2019-11-27	\$5,770.00
CHEMICAL MAINTENANCE INC	4390	2019-11-27	\$565.50
ECOLAB	4391	2019-11-27	\$733.73
FIDLAR TECHNOLOGIES, INC.	4392	2019-11-27	\$2,744.55
KONE, INC.	4393	2019-11-27	\$2,912.00
LAZERS EDGE OFFICE AUTOMATION, INC	4394	2019-11-27	\$728.75
MARK'S PLUMBING PARTS	4395	2019-11-27	\$734.92
MCKESSON MEDICAL-SURGICAL	4396	2019-11-27	\$52.59
MEDIACOM	4397	2019-11-27	\$282.22
NATIONAL BAND & TAG COMPANY	4398	2019-11-27	\$2,390.63
NEWS-GAZETTE	4399	2019-11-27	\$2,303.09
PRESTO X COMPANY	4400	2019-11-27	\$115.00
RSM US PRODUCT SALES LLP	4401	2019-11-27	\$8,340.00
RAY O'HERRON CO., INC.	4402	2019-11-27	\$2,552.56
SAFEWORKS ILLINOIS	4403	2019-11-27	\$1,426.50
SCHOLASTIC BOOK CLUBS	4404	2019-11-27	\$913.00
THOMSON REUTERS-WEST PAYMENT CENTER	4405	2019-11-27	\$1,551.38
WAREHOUSE DIRECT	4406	2019-11-27	\$1,514.37
ACCURATE BIOMETRICS INC	4407	2019-12-10	\$409.15
BOB BARKER COMPANY, INC	4408	2019-12-10	\$4,226.27
CXTEC	4409	2019-12-10	\$662.46
CHEMICAL MAINTENANCE INC	4410	2019-12-10	\$2,774.08
DEPKE WELDING SUPPLIES, INC.	4411	2019-12-10	\$158.10
DIXON GRAPHICS INC	4412	2019-12-10	\$1,017.50
INTERSTATE BATTERY SYSTEM OF CHAMP-URBNA	4413	2019-12-10	\$229.90
LAKESHORE LEARNING MATERIALS	4414	2019-12-10	\$1,395.45
MARK'S PLUMBING PARTS	4415	2019-12-10	\$802.38
MCKESSON MEDICAL-SURGICAL	4416	2019-12-10	\$408.99



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Payee	Check Number	Check Date	Check Amount
MOTION INDUSTRIES, INC	4417	2019-12-10	\$64.68
PATTERSON VETERINARY SUPPLY INC	4418	2019-12-10	\$309.08
POLSINELLI PC	4419	2019-12-10	\$135.50
PURITAN SPRINGS WATER	4420	2019-12-10	\$7.97
RAY O'HERRON CO., INC.	4421	2019-12-10	\$2,039.96
SAFEWORKS ILLINOIS	4422	2019-12-10	\$1,944.50
SCHOOL HEALTH CORP	4423	2019-12-10	\$838.50
SCHOOL OUTFITTERS LLC	4424	2019-12-10	\$191.18
STANLEY CONVERGENT SECURITY SOLUTIONS	4425	2019-12-10	\$4,200.00
SULLIVAN-PARKHILL AUTOMOTIVE, INC.	4426	2019-12-10	\$304.71
TRANSUNION RISK & ALT DATA SOLUTIONS INC	4427	2019-12-10	\$1,281.30
ULINE	4428	2019-12-10	\$30.67
WAREHOUSE DIRECT	4429	2019-12-10	\$1,025.39
AREA DISPOSAL SERVICES, INC	4430	2019-12-13	\$29.69
CAMPION, BARROW & ASSOCIATES	4431	2019-12-13	\$2,550.00
E-FAX CORPORATE	4432	2019-12-13	\$498.10
ECOLAB	4433	2019-12-13	\$150.74
HOTSY EQUIPMENT COMPANY	4434	2019-12-13	\$93.45
KIMCO USA INC	4435	2019-12-13	\$504.96
LAKESHORE LEARNING MATERIALS	4436	2019-12-13	\$95,607.59
LAZERS EDGE OFFICE AUTOMATION, INC	4437	2019-12-13	\$99.64
MARTIN EQUIPMENT OF ILLINOIS, INC	4438	2019-12-13	\$74.97
RAY O'HERRON CO., INC.	4439	2019-12-13	\$483.77
SAFEWORKS ILLINOIS	4440	2019-12-13	\$225.00
THOMSON REUTERS-WEST PAYMENT CENTER	4441	2019-12-13	\$3,573.80
WAREHOUSE DIRECT	4442	2019-12-13	\$1,226.61
WINZER CORPORATION	4443	2019-12-13	\$225.21
WOLTERS KLUWER LEGAL & REGULATORY U.S.	4444	2019-12-13	\$1,199.00
AMERICAN STAMP & MARKING PRODUCTS INC	4445	2019-12-20	\$18.91
AREA DISPOSAL SERVICES, INC	4446	2019-12-20	\$790.00
CHEMICAL MAINTENANCE INC	4447	2019-12-20	\$812.05
DEPKE WELDING SUPPLIES, INC.	4448	2019-12-20	\$31.69
EASTERN ILLINOIS UNIVERSITY	4449	2019-12-20	\$2,606.76
FIDLAR TECHNOLOGIES, INC.	4450	2019-12-20	\$2,940.91
LAKESHORE LEARNING MATERIALS	4451	2019-12-20	\$80.82
LAWSON PRODUCTS INC	4452	2019-12-20	\$1,065.43
LAZERS EDGE OFFICE AUTOMATION, INC	4453	2019-12-20	\$395.90
MARK'S PLUMBING PARTS	4454	2019-12-20	\$1,333.55
MARTIN ONE SOURCE	4455	2019-12-20	\$481.67
MEDIACOM	4456	2019-12-20	\$184.34
PATTERSON VETERINARY SUPPLY INC	4457	2019-12-20	\$297.90
PITNEY BOWES INC	4458	2019-12-20	\$246.49
PURITY PLUS WATER SYSTEMS	4459	2019-12-20	\$54.60
RAY O'HERRON CO., INC.	4460	2019-12-20	\$875.17
SAFEWORKS ILLINOIS	4461	2019-12-20	\$662.50
SCHOOL HEALTH CORP	4462	2019-12-20	\$226.82
SECURITY DOOR & HARDWARE CO.	4463	2019-12-20	\$175.00
SOUTH SIDE CONTROL SUPPLY CO	4464	2019-12-20	\$676.06

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Payee	Check Number	Check Date	Check Amount
STERICYCLE INC	4465	2019-12-20	\$283.50
WAREHOUSE DIRECT	4466	2019-12-20	\$117.20
BOB BARKER COMPANY, INC	4467	2019-12-31	\$514.62
COX ELECTRIC MOTOR SERVICE, INC.	4468	2019-12-31	\$900.00
FE MORAN SECURITY SOLUTIONS	4469	2019-12-31	\$116.95
MARTIN ONE SOURCE	4470	2019-12-31	\$138.75
MOTION INDUSTRIES, INC	4471	2019-12-31	\$5.43
RAY O'HERRON CO., INC.	4472	2019-12-31	\$1,939.73
SAFEWORKS ILLINOIS	4473	2019-12-31	\$224.00
ULINE	4474	2019-12-31	\$44.73
WAREHOUSE DIRECT	4475	2019-12-31	\$518.37
CHAMPAIGN COUNTY TREASURER	598818	2019-10-07	\$2,578.95
CHAMPAIGN COUNTY TREASURER	598819	2019-10-07	\$949.14
CHAMPAIGN COUNTY TREASURER	598820	2019-10-07	\$6,812.37
CHAMPAIGN COUNTY TREASURER	598821	2019-10-07	\$448,587.60
CHAMPAIGN COUNTY TREASURER	598822	2019-10-07	\$399,764.68
CHAMPAIGN COUNTY TREASURER	598823	2019-10-07	\$379,584.04
CHAMPAIGN COUNTY TREASURER	598824	2019-10-07	\$1,979.38
CHAMPAIGN COUNTY TREASURER	598825	2019-10-07	\$29,450.10
CHAMPAIGN COUNTY TREASURER	598826	2019-10-07	\$82,374.11
CHAMPAIGN COUNTY TREASURER	598827	2019-10-07	\$5,582.71
CHAMPAIGN COUNTY TREASURER	598828	2019-10-07	\$37,204.60
CHAMPAIGN COUNTY CIRCUIT CLERK	598829	2019-10-07	\$33.28
CHAMPAIGN COUNTY CIRCUIT CLERK	598830	2019-10-07	\$60.41
CHAMPAIGN COUNTY CORRECTIONAL CENTER	598831	2019-10-07	\$52.79
A TO Z HEATING & AIR CONDITIONING	598832	2019-10-07	\$12,236.47
A-TEAM RECYCLERS LLC	598833	2019-10-07	\$13,000.00
AAIM EMPLOYERS ASSOCIATION	598834	2019-10-07	\$1,200.00
ACCESS LOCKSMITHS & SECURITY LLC	598835	2019-10-07	\$85.00
ALADDIN ELECTRIC INC	598836	2019-10-07	\$2,486.00
ALLIANCE COMMUNICATIONS	598837	2019-10-07	\$124.95
AMEREN ILLINOIS	598838	2019-10-07	\$3,138.68
AMEREN ILLINOIS-UNITED WAY UTILITY	598839	2019-10-07	\$739.69
AMEREN ILLINOIS - EMERGENCY SHLTR FAMILY	598840	2019-10-07	\$598.12
AMERICAN HERITAGE LIFE INSURANCE CO	598841	2019-10-07	\$5,206.42
ATLANTIC SERVICES INC	598842	2019-10-07	\$700.00
AT&T MOBILITY-COUNTY CLERK	598843	2019-10-07	\$56.06
BARBECK COMMUNICATIONS GROUP INC	598844	2019-10-07	\$85.00
BORCHERS DECORATING LLC	598846	2019-10-07	\$5,000.00
CALLAWAY & ASSOCIATES, INC	598847	2019-10-07	\$1,320.00
CARLE PHYSICIAN GROUP	598848	2019-10-07	\$68.20
CENTRAL ILLINOIS PRODUCE	598849	2019-10-07	\$53.00
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	598850	2019-10-07	\$4,369.00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	598851	2019-10-07	\$2,600.00
CHAMPAIGN COUNTY ENVIRONMENTAL STEWARDS	598852	2019-10-07	\$450.00
CHAMPAIGN FORD CITY	598853	2019-10-07	\$3,169.52
CHAMPAIGN MARKET PLACE, LLC SDS-12-1461	598854	2019-10-07	\$1,000.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	598855	2019-10-07	\$84.00

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Payee	Check Number	Check Date	Check Amount
CHASTAIN & ASSOCIATES	598856	2019-10-07	\$13,319.25
CINCINNATI LIFE INSURANCE COMPANY	598857	2019-10-07	\$284.42
CINTAS CORPORATION #370	598858	2019-10-07	\$84.11
CITY OF CHAMPAIGN	598859	2019-10-07	\$175,716.50
CITY OF URBANA	598860	2019-10-07	\$395.00
COMCAST CABLE - JUVENILE DETENTION ACCT	598861	2019-10-07	\$13.06
COMFORT SUITES (IL366)	598862	2019-10-07	\$79.10
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	598863	2019-10-07	\$787.48
CONNOR COMPANY	598864	2019-10-07	\$65.26
WELLPATH LLC	598865	2019-10-07	\$72,581.67
COUNCIL FOR PROFESSIONAL RECOGNITION	598866	2019-10-07	\$425.00
CROSS CONSTRUCTION INC	598867	2019-10-07	\$779,148.36
CUSTOMCARE EQUIPMENT SALES	598868	2019-10-07	\$402.77
DATABLAZE	598869	2019-10-07	\$958.80
DISCOUNT SCHOOL SUPPLY	598870	2019-10-07	\$448.18
DOUGLAS COUNTY REAL ESTATE GROUP	598872	2019-10-07	\$600.00
DUNKIN DONUTS/BASKIN ROBBINS	598873	2019-10-07	\$113.75
EASTERN ILLINI ELECTRIC COOPERATIVE	598874	2019-10-07	\$107.25
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	598875	2019-10-07	\$760.00
EVERGREEN COACHING & COUNSELING SERVICES	598876	2019-10-07	\$2,438.92
EXPERIAN	598877	2019-10-07	\$27.00
FIDELITY SECURITY LIFE INS COMPANY	598878	2019-10-07	\$3,148.10
FIRST ILLINOIS VENTURES, LTD.	598879	2019-10-07	\$8,030.63
GFI DIGITAL	598880	2019-10-07	\$10.09
GIBBS TECHNOLOGY LEASING, LLC	598881	2019-10-07	\$94.29
GORDON FOOD SERVICE	598882	2019-10-07	\$3,945.11
GULLIFORD SEPTIC SERVICE	598883	2019-10-07	\$180.00
HEALTH ALLIANCE	598884	2019-10-07	\$9,524.00
HEALTH CARE SERVICE CORPORATION	598885	2019-10-07	\$484,332.00
HEYL, ROYSTER, VOELKER, & ALLEN	598886	2019-10-07	\$10,642.20
HOLIDAY INN	598887	2019-10-07	\$2,977.14
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	598888	2019-10-07	\$411.52
I3 BROADBAND - CU	598889	2019-10-07	\$689.75
IBM CORPORATION	598890	2019-10-07	\$3,065.17
ILLINI TRAINING	598891	2019-10-07	\$165.00
ILLINOIS AMERICAN WATER COMPANY	598892	2019-10-07	\$5,813.54
ILLINOIS AMERICAN WATER COMPANY	598893	2019-10-07	\$724.33
IL DEPT OF HEALTHCARE & FAMILY SERVICES	598894	2019-10-07	\$62.00
ILLINOIS HEAD START ASSOCIATION	598895	2019-10-07	\$296.00
ILLINOIS GOVERNMENT FINANCE OFFICERS ASC	598896	2019-10-07	\$466.66
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	598897	2019-10-07	\$375.00
IL SOCIETY FOR CLINICAL SOCIAL WORK	598898	2019-10-07	\$30.00
ILLINOIS WORKFORCE PARTNERSHIP	598899	2019-10-07	\$1,500.00
IROQUOIS COUNTY TREASURER	598900	2019-10-07	\$844.73
J & W TRUCKING	598901	2019-10-07	\$17,500.00
JET'S PIZZA	598902	2019-10-07	\$373.93
KEVIN'S QUALITY PAINTING & CONSTRUCTION	598903	2019-10-07	\$1,542.89
LAMINATOR.COM	598905	2019-10-07	\$136.12

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Payee	Check Number	Check Date	Check Amount
LAND OF LINCOLN LEGAL ASSISTANCE FDN	598906	2019-10-07	\$10,127.86
LANZ HEATING & COOLING	598907	2019-10-07	\$6,292.00
LAW ENFORCEMENT EXPERT, TRAINING, AND	598908	2019-10-07	\$625.00
LAWRENCE L. JECKEL, M.D., P.C.	598909	2019-10-07	\$3,440.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	598910	2019-10-07	\$2,830.30
LIFEWORCS US INC.	598911	2019-10-07	\$625.00
LINTFIGHTERS OF CENTRAL ILLINOIS LLC	598912	2019-10-07	\$540.00
MBR CENTRAL ILL PIZZA, LLC	598913	2019-10-07	\$185.55
MCC NETWORK SERVICES	598914	2019-10-07	\$675.00
MCS OFFICE TECHNOLOGIES	598915	2019-10-07	\$999.00
MATRIXCARE	598916	2019-10-07	\$5,303.23
MAPLE GROVE DEVELOPMENT CORP	598917	2019-10-07	\$300.00
MARBLE'S CATERING SERVICE, INC	598918	2019-10-07	\$15,534.50
MATTHEW BENDER & CO., INC.	598919	2019-10-07	\$268.10
MILLIMAN	598920	2019-10-07	\$13,000.00
MINUTEMAN PRESS	598921	2019-10-07	\$1,324.08
MIOVISION TECHNOLOGIES INC	598922	2019-10-07	\$652.76
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	598923	2019-10-07	\$462.18
NAPA AUTO PARTS DIV OF MPEC	598924	2019-10-07	\$9.60
NEXTPPOINT, INC.	598925	2019-10-07	\$750.00
PARKLAND COLLEGE	598926	2019-10-07	\$5,189.90
PAW A DAY INN K9 SUITES LLC	598927	2019-10-07	\$200.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	598928	2019-10-07	\$203.36
PIATT COUNTY CLERK	598929	2019-10-07	\$150.00
PIATT COUNTY TREASURER	598930	2019-10-07	\$300.00
QUICK SILVER MAILING SERVICES	598931	2019-10-07	\$443.50
QUILL CORPORATION	598932	2019-10-07	\$142.31
RELIANCE STANDARD LIFE INSURANCE COMPANY	598933	2019-10-07	\$7,594.24
RELX INC	598934	2019-10-07	\$680.00
REPUBLIC SERVICES #729	598935	2019-10-07	\$269.55
ROGARDS	598936	2019-10-07	\$1,255.60
ROGERS SUPPLY COMPANY INC.	598937	2019-10-07	\$46.99
ROSECRANCE, INC.	598938	2019-10-07	\$8,333.33
RURAL KING	598939	2019-10-07	\$165.86
SAM'S CLUB - CORONER ACCOUNT	598940	2019-10-07	\$45.00
SATELLITE TRACKING OF PEOPLE LLC	598941	2019-10-07	\$5,435.75
SCANLON EXCAVATING AND CONCRETE INC	598942	2019-10-07	\$27,456.75
SHERIDAN'S APPLIANCE CENTER	598943	2019-10-07	\$1,843.11
SPRINT - CORONER ACCOUNT	598944	2019-10-07	\$276.30
SPRINT - ANIMAL CONTROL ACCOUNT	598945	2019-10-07	\$284.79
STAPLES CREDIT PLAN	598946	2019-10-07	\$230.66
STRIVE COMMUNITIES MGMT LLC IVANHOE ESTS	598947	2019-10-07	\$200.00
TECHNOLOGY MANAGEMENT REV FUND	598948	2019-10-07	\$2,640.93
TEPPER ELECTRIC SUPPLY COMPANY	598949	2019-10-07	\$359.01
TRIAD SHREDDING CORP	598950	2019-10-07	\$205.00
TRONEX INTERNATIONAL INC	598951	2019-10-07	\$937.50
TRUTECH TOOLS, LTD	598952	2019-10-07	\$5,327.74
TUSCOLA STONE COMPANY	598953	2019-10-07	\$5,675.83

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Payee	Check Number	Check Date	Check Amount
UNIVERSITY REHAB CENTER OF C-U, LLC	598955	2019-10-07	\$50,036.47
UPCLOSE GRAPHICS, INC.	598956	2019-10-07	\$204.28
URBANA TRUE TIRES	598957	2019-10-07	\$1,497.91
URBANA'S MARKET AT THE SQUARE	598958	2019-10-07	\$65.00
VERIZON WIRELESS - RPC/HS ACCOUNT	598959	2019-10-07	\$83.06
VERIZON WIRELESS - ISC	598960	2019-10-07	\$2,248.48
VERIZON WIRELESS - CIRCUIT CLERK	598961	2019-10-07	\$40.01
VERIZON WIRELESS - GIS CONSORTIUM ACCT	598962	2019-10-07	\$40.01
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	598963	2019-10-07	\$25.79
VERIZON WIRELESS - COURT SRVC ACCT	598964	2019-10-07	\$224.81
VILLAGE OF RANTOUL	598965	2019-10-07	\$556.64
VILLAGE OF SAVOY	598966	2019-10-07	\$2,300.00
VILLAGE OF TOLONO	598967	2019-10-07	\$84.00
VISA CARDMEMBER SERVICE - CORONER	598968	2019-10-07	\$1,683.59
VISA CARDMEMBER SERVICE - COURT SERVICES	598969	2019-10-07	\$706.72
VISA CARDMEMBER SERVICE - PLAN ZONE	598970	2019-10-07	\$114.79
VISA CARDMEMBER SERVICE - GIS	598971	2019-10-07	\$178.03
VISA CARDMEMBER SERVICE - ANIMAL CONTROL	598972	2019-10-07	\$622.71
WAL-MART COMMUNITY - PROBATION ACCOUNT	598973	2019-10-07	\$30.02
WAL-MART COMMUNITY - HEAD START ACCOUNT	598974	2019-10-07	\$770.79
WEX BANK - HIGHWAY ACCOUNT	598975	2019-10-07	\$8,981.35
WEX BANK - HEAD START CIRCLE K ACCT	598976	2019-10-07	\$807.88
WEX BANK - CORONER	598977	2019-10-07	\$167.22
WEX BANK - PLANNING/ZONING	598978	2019-10-07	\$85.60
YE OLDE DONUT SHOPPE	598979	2019-10-07	\$115.50
AGNEW, ESSENCE	598980	2019-10-07	\$75.00
ALEXANDER, CHELSEY	598981	2019-10-07	\$200.00
ALFERINK, KRISTIN	598982	2019-10-07	\$184.04
ARIZZI, JOHN	598983	2019-10-07	\$725.86
BAO, SHIPING, MD	598984	2019-10-07	\$2,550.00
BARTOLO GONZALEZ, CRISTOBAL	598985	2019-10-07	\$450.00
BEHNKE, RICHARD	598986	2019-10-07	\$12.00
CHURCH, KAYN	598987	2019-10-07	\$100.00
DAVIS, ANNETTE	598988	2019-10-07	\$91.44
DAVIS, CARLISS	598989	2019-10-07	\$91.44
EXUM, RASHAUD	598990	2019-10-07	\$25.00
GROSS, SHANNON	598991	2019-10-07	\$92.80
HEATH, MELISSA	598992	2019-10-07	\$68.73
HELM, TAMMY	598993	2019-10-07	\$70.59
HENSLEY, JOHN B	598994	2019-10-07	\$400.00
HINDERER, STEPHANIE	598995	2019-10-07	\$45.72
JESSUP, JEREMY	598996	2019-10-07	\$16.00
JONES, JAMES	598997	2019-10-07	\$1,435.00
KELLY, BRANDON	598998	2019-10-07	\$30.00
KOONTZ, KEVIN	598999	2019-10-07	\$303.25
LASTER, KYLAN	599000	2019-10-07	\$312.42
MARKHAM, HENRY	599001	2019-10-07	\$186.69
MCAFEE, TRACY	599002	2019-10-07	\$152.49

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Payee	Check Number	Check Date	Check Amount
MCCALLISTER, MATTHEW	599003	2019-10-07	\$11.00
MCFARLAND, TORONDA	599004	2019-10-07	\$85.86
MCQUEEN, LAUREN	599005	2019-10-07	\$418.04
METZLER, PATTY	599006	2019-10-07	\$90.00
NORRIS, RICHARD	599007	2019-10-07	\$84.10
PERRY, LENEA	599008	2019-10-07	\$150.00
PETERS, DOUGLAS	599009	2019-10-07	\$50.00
POWELL, JONTE	599010	2019-10-07	\$518.16
PURVIANCE, ANGELA	599011	2019-10-07	\$208.46
REDD, ERIC	599012	2019-10-07	\$85.00
ROGERS, JUANITA	599013	2019-10-07	\$1,882.00
RONK, HOLLIE	599014	2019-10-07	\$172.36
ROWAN, DEXTERIANNA	599015	2019-10-07	\$104.78
SAGER, DARCY	599016	2019-10-07	\$183.00
SAILOR, PAUL	599017	2019-10-07	\$571.36
SCHAFFER, SEAN	599018	2019-10-07	\$70.00
SCHNEIDER, CARL	599019	2019-10-07	\$42.95
SEALS, CHRISTINA	599020	2019-10-07	\$41.99
SMITH, DANA	599021	2019-10-07	\$80.36
SPENCER, KALEY	599022	2019-10-07	\$69.95
TAYLOR, LEAH	599023	2019-10-07	\$930.00
TEWELL, MARY	599024	2019-10-07	\$116.00
TODD, BRENDA	599025	2019-10-07	\$167.04
TORRES, DENISE JONES	599026	2019-10-07	\$1,550.00
TRIMBLE, THAD	599027	2019-10-07	\$128.00
WEATHERSBY, IRENE	599028	2019-10-07	\$21.41
WILLIAMS-CHATMAN, RAESHUN	599029	2019-10-07	\$100.00
WINTERS, STEPHEN	599030	2019-10-07	\$22.00
WITHERS, CHRISTINA	599031	2019-10-07	\$29.81
WORKMAN, AMANDA	599032	2019-10-07	\$10.00
WORSTELL, ISABELL	599033	2019-10-07	\$128.58
ZELLERS, RICHARD	599034	2019-10-07	\$40.00
CHAMPAIGN COUNTY TREASURER	599130	2019-10-11	\$371,219.29
CHAMPAIGN COUNTY TREASURER	599131	2019-10-11	\$1,271.59
CHAMPAIGN COUNTY TREASURER	599132	2019-10-11	\$65,079.10
CHAMPAIGN COUNTY TREASURER	599133	2019-10-11	\$116,529.76
CHAMPAIGN COUNTY TREASURER	599134	2019-10-11	\$116.15
CHAMPAIGN COUNTY TREASURER	599135	2019-10-11	\$18,289.95
CHAMPAIGN COUNTY TREASURER	599136	2019-10-11	\$379,223.13
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	599137	2019-10-11	\$905.95
ALPHA CONTROLS AND SERVICES LLC	599138	2019-10-11	\$140.00
AMEREN ILLINOIS	599139	2019-10-11	\$6,179.12
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	599140	2019-10-11	\$4,044.01
ARAMARK CHICAGO LOCKBOX	599141	2019-10-11	\$20,385.42
ARBOR MANAGEMENT INC	599142	2019-10-11	\$120.00
ARMSTRONG CASH AND CARRY LUMBER COMPANY	599143	2019-10-11	\$435.12
ASHFORD UNIVERSITY	599144	2019-10-11	\$9,166.50
A T & T	599145	2019-10-11	\$1,423.86

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Payee	Check Number	Check Date	Check Amount
A T & T	599146	2019-10-11	\$103.91
AUTOZONE, INC.	599147	2019-10-11	\$78.98
BAILEY EDWARD DESIGN, INC.	599148	2019-10-11	\$1,039.50
BARBECK COMMUNICATIONS GROUP INC	599149	2019-10-11	\$154.50
BUSEY BANK	599150	2019-10-11	\$200.00
CALIBRE PRESS	599151	2019-10-11	\$9,000.00
CARLE FOUNDATION HOSPITAL	599152	2019-10-11	\$11,466.14
CENTRAL ILLINOIS PRODUCE	599153	2019-10-11	\$101.25
CHAMPAIGN COUNTY MOBILITY LLC	599154	2019-10-11	\$1,896.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	599155	2019-10-11	\$433.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	599156	2019-10-11	\$70,107.40
CINTAS CORPORATION #370	599157	2019-10-11	\$178.05
COGNITION WORKS, INC.	599158	2019-10-11	\$2,994.00
COMFORT SUITES (IL366)	599159	2019-10-11	\$395.50
COMMUNITY EDUCATION AT PARKLAND COLLEGE	599160	2019-10-11	\$79.00
CONSOLIDATED CALL CENTER SERVICES	599161	2019-10-11	\$303.00
CONSOLIDATED COMMUNICATION-RPC	599162	2019-10-11	\$13,529.86
CONSTELLATION NEWENERGY INC	599163	2019-10-11	\$37,594.82
COUNCIL FOR PROFESSIONAL RECOGNITION	599164	2019-10-11	\$425.00
COURAGE CONNECTION	599165	2019-10-11	\$116.00
DELTA DENTAL OF ILLINOIS - RISK	599166	2019-10-11	\$16,586.80
DIMOND BROS AGENCY, INC 44	599167	2019-10-11	\$30.00
DISCOUNT SCHOOL SUPPLY	599168	2019-10-11	\$39.70
DON MOSS AND ASSOCIATES, INC	599169	2019-10-11	\$300.00
DOUGLASS SQUARE APARTMENTS	599170	2019-10-11	\$200.00
DUDEN AND SILVER INC	599171	2019-10-11	\$4,306.66
DUNCAN SUPPLY COMPANY, INC.	599172	2019-10-11	\$255.00
DUST AND SON OF CHAMPAIGN COUNTY	599173	2019-10-11	\$1,581.43
EDGE OF MALL, LLC	599174	2019-10-11	\$200.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	599175	2019-10-11	\$45.00
FEDERAL EXPRESS CORPORATION	599176	2019-10-11	\$125.47
FELLER & KUESTER CPAS, LLP	599177	2019-10-11	\$6,000.00
FIRSTECH INC	599178	2019-10-11	\$2,104.26
GLOBAL EQUIPMENT COMPANY, INC.	599179	2019-10-11	\$146.66
GOLFVIEW VILLAGE	599180	2019-10-11	\$400.00
GORDON FOOD SERVICE	599181	2019-10-11	\$95.75
GOVCONNECTION INC	599182	2019-10-11	\$2,439.16
HOV SERVICES INC	599183	2019-10-11	\$159.14
THE HABEGGER CORPORATION	599184	2019-10-11	\$1,749.46
HEYL, ROYSTER, VOELKER, & ALLEN	599185	2019-10-11	\$2,830.50
HOME DEPOT CREDIT SERVICES	599186	2019-10-11	\$577.21
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	599187	2019-10-11	\$200.00
ILLINI FS INC	599188	2019-10-11	\$1,111.82
ILLINI GRAD SALES	599189	2019-10-11	\$663.00
ILLINOIS AMERICAN WATER COMPANY	599190	2019-10-11	\$2,332.17
ILLINOIS AMERICAN WTR CO-RPC CLIENT ASST	599191	2019-10-11	\$161.19
ILLINOIS AMERICAN WATER-VET ASSISTANCE	599192	2019-10-11	\$208.32
ILLINOIS HEAD START ASSOCIATION	599193	2019-10-11	\$296.00

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Payee	Check Number	Check Date	Check Amount
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	599194	2019-10-11	\$300.00
INTERSTATE BILLING SERVICE INC	599195	2019-10-11	\$1,172.55
KEVIN'S QUALITY PAINTING & CONSTRUCTION	599196	2019-10-11	\$7,910.49
KLEPPIN AND ASSOCIATES	599197	2019-10-11	\$745.00
LEVI, RAY & SHOUP, INC.	599198	2019-10-11	\$6,325.00
MCS OFFICE TECHNOLOGIES	599199	2019-10-11	\$8,522.87
MATRIXCARE	599200	2019-10-11	\$40.00
MACK SALES & SERVICE OF DECATUR, INC	599201	2019-10-11	\$801.69
MAPLE GROVE DEVELOPMENT CORP	599202	2019-10-11	\$300.00
MENARDS	599203	2019-10-11	\$727.63
MINUTEMAN PRESS	599204	2019-10-11	\$201.08
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	599205	2019-10-11	\$293.58
NAPA AUTO PARTS DIV OF MPEC	599206	2019-10-11	\$121.92
NEXUS PROPERTY GROUP LLC	599207	2019-10-11	\$200.00
OMS TECHNOLOGIES INC	599208	2019-10-11	\$125.00
OSF SYSTEM LABORATORY	599209	2019-10-11	\$975.00
OFFICE SUPPLY.COM	599210	2019-10-11	\$109.28
PARKVIEW SENIOR APARTMENTS	599211	2019-10-11	\$200.00
PAXTON FOUNDATION	599212	2019-10-11	\$800.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	599213	2019-10-11	\$85.28
PIXO	599214	2019-10-11	\$385.00
PREMIER PRINT GROUP	599215	2019-10-11	\$142.00
QUICKEN LOANS	599216	2019-10-11	\$200.00
RAHN EQUIPMENT COMPANY	599217	2019-10-11	\$275.91
RANTOUL AUTO BODY, INC.	599218	2019-10-11	\$337.95
RANTOUL LIGHT & WATER UTILITIES	599219	2019-10-11	\$576.74
READY! FOR KINDERGARTEN	599220	2019-10-11	\$3,215.30
REIFSTECK REID & COMPANY ARCHITECTS	599221	2019-10-11	\$1,499.46
REPUBLIC SERVICES #729	599222	2019-10-11	\$3,192.19
ROECO ENTERPRISES	599223	2019-10-11	\$200.00
ROGARDS	599224	2019-10-11	\$787.72
SAM'S CLUB - STATE'S ATTORNEY'S ACCOUNT	599225	2019-10-11	\$314.40
SHERIDAN'S APPLIANCE CENTER	599226	2019-10-11	\$880.48
SHERWIN-WILLIAMS CO	599227	2019-10-11	\$193.21
SLUMBERLAND FURNITURE	599228	2019-10-11	\$5,440.00
SOUTH POINTE COMMONS	599229	2019-10-11	\$1,722.00
SPORTLAND MOTORSPORTS	599230	2019-10-11	\$7,222.00
TEPPER ELECTRIC SUPPLY COMPANY	599231	2019-10-11	\$60.50
TUSCOLA HOME CENTER	599232	2019-10-11	\$3.98
UNIVERSITY OF ILLINOIS	599233	2019-10-11	\$200.00
URBANA & CHAMPAIGN SANITARY DISTRICT	599234	2019-10-11	\$4,510.79
URBANA NEIGHBORHOOD CONNECTION CENTER	599235	2019-10-11	\$3,886.20
VERIZON WIRELESS - REGIONL PLANNING ACCT	599236	2019-10-11	\$64.86
VERIZON WIRELESS-COMM SERV BLK GRANT	599237	2019-10-11	\$592.67
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	599238	2019-10-11	\$583.75
VIERK NATIONAL SUPPLY, LLC	599239	2019-10-11	\$96.91
VILLAGE OF MAHOMET	599240	2019-10-11	\$200.00
VISA CARDMEMBER SERVICE - CHILD ADVOC	599241	2019-10-11	\$249.86



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Payee	Check Number	Check Date	Check Amount
WAL-MART COMMUNITY - PROBATION ACCOUNT	599242	2019-10-11	\$208.60
WAL-MART COMMUNITY - HEAD START ACCOUNT	599243	2019-10-11	\$615.53
THE WELLNESS WORKSHOP LLC	599244	2019-10-11	\$1,933.37
WELLS FARGO	599245	2019-10-11	\$200.00
WESTGATE APARTMENTS	599246	2019-10-11	\$200.00
WINDCREST APARTMENTS	599247	2019-10-11	\$200.00
WORDEN-MARTIN, INC	599248	2019-10-11	\$411.75
XEROX CORPORATION	599249	2019-10-11	\$966.95
AGNEW, ESSENCE	599250	2019-10-11	\$75.00
AGUIRRE, PATRICIA	599251	2019-10-11	\$38.01
ALEXANDER, ALACEYA	599252	2019-10-11	\$70.00
BACHMAN, KIMBERLY	599253	2019-10-11	\$280.00
BERG, ANGELINA	599254	2019-10-11	\$140.30
BOUCHARD, ANAIS	599255	2019-10-11	\$105.00
BRUMLEVE, JOSEPH	599256	2019-10-11	\$775.00
BURKHART, MARIA	599257	2019-10-11	\$360.18
CARLSON, SIERRA	599258	2019-10-11	\$75.00
CHOPP, RONETTE	599259	2019-10-11	\$28.00
CIHAK, JAKE	599260	2019-10-11	\$34.80
CIMINO, AMY	599261	2019-10-11	\$38.63
CLANCY, LAURA B	599262	2019-10-11	\$116.00
CUNNINGHAM, AARON	599263	2019-10-11	\$113.10
CURRY, MARISSA	599264	2019-10-11	\$56.00
DAWKINS, ZACHARY	599265	2019-10-11	\$116.32
ENGLE, FRANK	599266	2019-10-11	\$222.72
ESMANN, JEANNE	599267	2019-10-11	\$137.79
EXUM, RASHAUD	599268	2019-10-11	\$50.00
FRANKLIN, JAMES	599269	2019-10-11	\$441.96
FRANKLIN, JAMIONE	599270	2019-10-11	\$331.47
FRYER, BRITTANI	599271	2019-10-11	\$131.02
GENTRY, MARKIE	599272	2019-10-11	\$40.60
GISONDI, KRISTEN	599273	2019-10-11	\$64.16
GRANSE, BRANDI	599274	2019-10-11	\$116.58
HOGUE, MICHAEL	599275	2019-10-11	\$475.71
JOCELYN, JENNIFER	599276	2019-10-11	\$14.00
JOHNSON, DEANDRE	599277	2019-10-11	\$552.45
KELLEY, MARIA	599278	2019-10-11	\$32.99
KLEPPIN, LORI	599279	2019-10-11	\$16.00
KUNKEL, KELESIA	599280	2019-10-11	\$21.75
LASTER, KYLAN	599281	2019-10-11	\$527.69
LENOX, JAMIE	599282	2019-10-11	\$287.85
MARTIN, CHRISTY	599283	2019-10-11	\$10.69
MERCIER, LORI	599284	2019-10-11	\$284.37
MOORE, DAVID MICHAEL DBA DITCHSTOCK	599285	2019-10-11	\$10,000.00
NEELY, COURTNEY	599286	2019-10-11	\$70.00
NELSON, SAMANTHA	599287	2019-10-11	\$68.00
O'BOYLE, ALISHA	599288	2019-10-11	\$817.80
ORTEGA-WOLF, VICKY	599289	2019-10-11	\$116.58

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Payee	Check Number	Check Date	Check Amount
PENA, JAVIER	599290	2019-10-11	\$110.00
PERRY, ANGELA	599291	2019-10-11	\$760.00
POTTER, MARGARET	599292	2019-10-11	\$25.40
POWELL, JONTE	599293	2019-10-11	\$502.92
POWELL, NATERRA	599294	2019-10-11	\$114.30
REDENBAUGH, MARIANA	599295	2019-10-11	\$87.63
REDD, ERIC	599296	2019-10-11	\$70.00
REVELLO, JACLYN	599297	2019-10-11	\$112.52
REYNOLDS, MEGAN	599298	2019-10-11	\$496.48
RILEY, ELIZABETH	599299	2019-10-11	\$300.00
ROWAN, DEXTERIANNA	599300	2019-10-11	\$68.58
RUMPLE-STAHL, HEATHER	599301	2019-10-11	\$56.00
SCHNEIDER, CARL	599302	2019-10-11	\$258.90
SHINKER, AMBER	599303	2019-10-11	\$42.00
SMITH, CAROLYN	599304	2019-10-11	\$1,830.00
SMITH, JAMIKA	599305	2019-10-11	\$96.57
SMITH, JASMINE	599306	2019-10-11	\$150.00
SMITH, LAMAYA	599307	2019-10-11	\$10.00
SMITH, LARENZ	599308	2019-10-11	\$472.44
SPENCER, KALEY	599309	2019-10-11	\$55.74
TAYLOR, AMBER	599310	2019-10-11	\$51.10
TAYLOR, LONDON	599311	2019-10-11	\$415.29
TEMPLES, KAITLYN	599312	2019-10-11	\$210.00
TINCHER, TERI	599313	2019-10-11	\$82.01
TODD, BRENDA	599314	2019-10-11	\$121.80
TSHIMANGA, SEBASTIEN	599315	2019-10-11	\$55.00
VARELA, NICOLE	599316	2019-10-11	\$136.00
WALKER, DEBORAH	599317	2019-10-11	\$200.00
WARD, LEXUS	599318	2019-10-11	\$68.58
WASHO, CHRISTINE A	599319	2019-10-11	\$2,871.09
WELCH, ETHAN	599320	2019-10-11	\$300.15
WENDT, PAMELA	599321	2019-10-11	\$753.88
WHITNEY, DARLENE	599322	2019-10-11	\$200.00
WILHAM, SARA	599323	2019-10-11	\$98.60
WILLIAMS, NANCY	599324	2019-10-11	\$2,166.00
WILSON, VAUGHN	599325	2019-10-11	\$610.16
WORSTELL, ISABELL	599326	2019-10-11	\$152.40
WRONKE, JORDAN	599327	2019-10-11	\$60.00
YODER, MATTHEW J	599328	2019-10-11	\$10.00
CHAMPAIGN COUNTY TREASURER	599329	2019-10-18	\$27,108.50
CHAMPAIGN COUNTY TREASURER	599330	2019-10-18	\$27,966.16
CHAMPAIGN COUNTY TREASURER	599331	2019-10-18	\$600.00
CHAMPAIGN COUNTY TREASURER	599332	2019-10-18	\$238.14
CHAMPAIGN COUNTY TREASURER	599333	2019-10-18	\$613.48
CHAMPAIGN COUNTY TREASURER	599334	2019-10-18	\$37,218.70
CHAMPAIGN COUNTY CIRCUIT CLERK	599335	2019-10-18	\$32.72
CHAMPAIGN COUNTY CIRCUIT CLERK	599336	2019-10-18	\$54.41
ABSOPURE WATER	599337	2019-10-18	\$55.15

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Payee	Check Number	Check Date	Check Amount
AMEREN ILLINOIS	599338	2019-10-18	\$27,359.43
ASSN OF COMMUNITY MENTAL HLTH AUTH OF IL	599339	2019-10-18	\$8,000.00
BAYER HEALTHCARE LLC	599340	2019-10-18	\$125.40
BORCHERS DECORATING LLC	599341	2019-10-18	\$2,383.50
CAM SYSTEMS (CONTINUS ALTERNATIV MONITOR)	599342	2019-10-18	\$1,726.00
C. SPECIALTIES INC	599343	2019-10-18	\$387.23
CHAMPAIGN COUNTY REALTY	599344	2019-10-18	\$1,592.74
CHAMPAIGN URBANA AREA PROJECT	599345	2019-10-18	\$4,166.00
CHAMPAIGN-URBANA THEATER COMPANY	599346	2019-10-18	\$400.00
COMCAST CABLE - EMERGENCY MGMT ACCT	599347	2019-10-18	\$29.85
COMCAST CABLE - CORRECTIONAL CENTER ACCT	599348	2019-10-18	\$13.06
COMCAST CABLE - JAIL COMMISSARY ACCT	599349	2019-10-18	\$15.50
CONSOLIDATED COMMUNICATIONS	599350	2019-10-18	\$90.00
DISCOUNT SCHOOL SUPPLY	599351	2019-10-18	\$280.43
FISHER SCIENTIFIC	599352	2019-10-18	\$398.95
HUMAN SERVICES COUNCIL OF CHAMPAIGN CO	599353	2019-10-18	\$25.00
I3 BROADBAND - CU	599354	2019-10-18	\$144.95
ILLINOIS SECRETARY OF STATE	599355	2019-10-18	\$202.00
LAWRENCE L. JECKEL, M.D., P.C.	599356	2019-10-18	\$2,880.00
MCC NETWORK SERVICES	599357	2019-10-18	\$2,913.71
NMS LABS	599358	2019-10-18	\$4,670.00
P.A.T.S. (PREVENTION & TREATMENT SRVC)	599359	2019-10-18	\$72.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	599360	2019-10-18	\$32.80
PROGRESS RESOURCES, INC.	599361	2019-10-18	\$775.00
QUILL CORPORATION	599362	2019-10-18	\$397.94
RECTOR PROPERTY MANAGEMENT & INVESTING	599363	2019-10-18	\$1,198.78
RENTAL CITY	599364	2019-10-18	\$84.00
ROGARDS	599365	2019-10-18	\$2,030.32
STAPLES CREDIT PLAN	599366	2019-10-18	\$606.48
TRIAD SHREDDING CORP	599367	2019-10-18	\$195.00
TROPHYTIME, INC.	599368	2019-10-18	\$9.00
UNITED STATES GEOLOGICAL SURVEY	599369	2019-10-18	\$178.77
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	599370	2019-10-18	\$101.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	599371	2019-10-18	\$572.00
UPCLOSE GRAPHICS, INC.	599372	2019-10-18	\$139.36
URBANA GOLF & COUNTRY CLUB, LLC	599373	2019-10-18	\$60.00
VERIZON WIRELESS - STATE'S ATTY OFFICE	599374	2019-10-18	\$200.18
WEX BANK - SHERIFF/CORRECTION CTR	599375	2019-10-18	\$224.68
WEX BANK - HEAD START MOBILE ACCT	599376	2019-10-18	\$84.21
WEX BANK - ANIMAL CONTROL ACCT	599377	2019-10-18	\$658.66
WEX BANK - COURT SERVICES ACCOUNT	599378	2019-10-18	\$493.02
WEX BANK - SHERIFF/CORRECTION CTR	599379	2019-10-18	\$13,125.77
ZOETIS US LLC	599380	2019-10-18	\$752.60
BAO, SHIPING, MD	599381	2019-10-18	\$8,400.00
BEQUETTE, ANDREW W.B.	599382	2019-10-18	\$187.50
CLANCY, LAURA B	599383	2019-10-18	\$392.00
DEDMAN, ANNA VICTORIA	599384	2019-10-18	\$127.51
DEDMAN, JAMES C	599385	2019-10-18	\$750.00

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GALLAGHER WATKIN, LAURA	599386	2019-10-18	\$500.00
HUDDLESTON, MEIBY	599387	2019-10-18	\$300.00
KESLER, CHERIE	599388	2019-10-18	\$1,968.75
MAY, KARI	599389	2019-10-18	\$88.51
ROBERTS, JUDIE	599390	2019-10-18	\$232.00
SCOTT, GREGG	599391	2019-10-18	\$200.00
SILVER, SUSAN	599392	2019-10-18	\$70.00
TEWELL, MARY	599393	2019-10-18	\$40.60
CHAMPAIGN COUNTY TREASURER	599588	2019-10-25	\$3,141.10
CHAMPAIGN COUNTY TREASURER	599589	2019-10-25	\$24,293.23
CHAMPAIGN COUNTY TREASURER	599590	2019-10-25	\$52,976.58
CHAMPAIGN COUNTY TREASURER	599591	2019-10-25	\$216,830.81
CHAMPAIGN COUNTY TREASURER	599592	2019-10-25	\$10,005.35
CHAMPAIGN COUNTY TREASURER	599593	2019-10-25	\$19,930.00
CHAMPAIGN COUNTY TREASURER	599594	2019-10-25	\$3,759.55
CHAMPAIGN COUNTY TREASURER	599595	2019-10-25	\$394,847.08
CHAMPAIGN COUNTY ANIMAL CONTROL	599596	2019-10-25	\$36.00
A & E ANIMAL HOSPITAL	599597	2019-10-25	\$500.71
A TO Z HEATING & AIR CONDITIONING	599598	2019-10-25	\$6,616.60
AMEREN ILLINOIS	599599	2019-10-25	\$1,685.77
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	599600	2019-10-25	\$225.00
AMEREN ILLINOIS - P.S.H.-PHYS DISABILITY	599601	2019-10-25	\$16.80
AMERICAN HERITAGE LIFE INSURANCE CO	599602	2019-10-25	\$5,286.20
ARAMARK CHICAGO LOCKBOX	599603	2019-10-25	\$7,833.29
ASTRO TIRE REMOVAL INC	599604	2019-10-25	\$312.00
A T & T	599605	2019-10-25	\$473.67
AWARDS LIMITED	599606	2019-10-25	\$43.25
AXON ENTERPRISE, INC.	599607	2019-10-25	\$495.00
BZ MANAGEMENT	599608	2019-10-25	\$1,131.00
BAILEY EDWARD DESIGN, INC.	599609	2019-10-25	\$14,189.10
BENEFIT PLANNING CONSULTANTS, INC	599610	2019-10-25	\$347.10
BERNARDI CONSTR & SPECIALTY COATINGS INC	599611	2019-10-25	\$50,484.67
BERNARDI CONSTR & SPECIALTY COATINGS INC	599612	2019-10-25	\$3,358.44
BORCHERS DECORATING LLC	599614	2019-10-25	\$4,176.50
CJ'S LONGARM QUILTING/EMROIDERY	599615	2019-10-25	\$40.00
CU HARDWARE COMPANY	599616	2019-10-25	\$154.08
CAIRN COMMUNITIES, LLC WOODLAND ACRES	599617	2019-10-25	\$640.00
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	599618	2019-10-25	\$1,644.00
CARLE	599619	2019-10-25	\$185.00
CARLE FOUNDATION HOSPITAL	599620	2019-10-25	\$328.38
CARLE FOUNDATION HOSPITAL	599621	2019-10-25	\$12,280.94
CARLE PHYSICIAN GROUP	599622	2019-10-25	\$27.95
CENTRAL ILLINOIS PRODUCE	599623	2019-10-25	\$101.25
CHAMPAIGN COUNTY CASA, INC	599624	2019-10-25	\$6,600.00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	599625	2019-10-25	\$100.00
CHAMPAIGN COUNTY REALTY	599626	2019-10-25	\$1,008.60
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	599627	2019-10-25	\$84.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	599628	2019-10-25	\$155,725.47

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Payee	Check Number	Check Date	Check Amount
CINTAS CORPORATION #370	599629	2019-10-25	\$84.11
CITY OF URBANA	599630	2019-10-25	\$10,524.75
COMCAST CABLE - HEAD START ACCOUNT	599631	2019-10-25	\$227.21
COMFORT SUITES (IL366)	599632	2019-10-25	\$79.10
COMMUNITY ACTION PARTNERSHIP	599633	2019-10-25	\$467.26
COMMUNITY RESOURCE & COUNSELING CTR INC	599634	2019-10-25	\$200.00
COMPUTER DISCOUNT WAREHOUSE GOVERMENT	599635	2019-10-25	\$7,843.51
CONSOLIDATED COMMUNICATIONS-EARLY CHLDHD	599636	2019-10-25	\$743.36
CONSOLIDATED COMMUNICATION-RPC	599637	2019-10-25	\$1,225.43
CONSOLIDATED COMMUNICATIONS	599638	2019-10-25	\$848.39
COURAGE CONNECTION	599639	2019-10-25	\$625.00
CREEKSIDE CONSTRUCTION SERVICES	599640	2019-10-25	\$3,252.00
CROSS CONSTRUCTION INC	599641	2019-10-25	\$536.00
CUNNINGHAM CHILDREN'S HOME	599642	2019-10-25	\$7,636.75
CUSTOM SERVICE CRANE, INC	599643	2019-10-25	\$1,690.99
DALLAS PROPERTIES	599644	2019-10-25	\$663.90
DANIEL L RIBBE TRUCKING INC.	599645	2019-10-25	\$100.00
DATA POWER TECHNOLOGY, LLC	599646	2019-10-25	\$55.20
DAVIS ELECTRIC INC	599647	2019-10-25	\$498.00
DIRECT ENERGY BUSINESS	599648	2019-10-25	\$5,084.93
DISCOUNT SCHOOL SUPPLY	599649	2019-10-25	\$935.80
DUNCAN SUPPLY COMPANY, INC.	599651	2019-10-25	\$198.00
EBONY & IVORY, LLC	599652	2019-10-25	\$700.00
ENTEC SERVICES, INC.	599653	2019-10-25	\$1,412.50
FAMILY SERVICE OF CHAMPAIGN COUNTY	599654	2019-10-25	\$30.00
FEDERAL EXPRESS CORPORATION	599655	2019-10-25	\$88.60
FENTER MACHINERY	599656	2019-10-25	\$1,480.00
FIRST FOLLOWERS	599657	2019-10-25	\$4,800.00
FISCELLA BUILDING SERVICES	599658	2019-10-25	\$151.00
FRONTIER	599659	2019-10-25	\$41.75
FULL CANVAS	599660	2019-10-25	\$10,237.46
GLOCK PROFESSIONAL, INC.	599661	2019-10-25	\$8,250.00
GORDON FOOD SERVICE	599662	2019-10-25	\$12,819.07
GORDON FOOD SERVICE	599663	2019-10-25	\$1,660.57
GORDON'S LAWN CARE	599664	2019-10-25	\$900.00
GOVCONNECTION INC	599665	2019-10-25	\$3,323.53
GREEN STREET REALTY	599666	2019-10-25	\$442.00
GREEN STREET REALTY	599667	2019-10-25	\$544.90
GULLIFORD SEPTIC SERVICE	599668	2019-10-25	\$185.00
HEALTH ALLIANCE	599669	2019-10-25	\$9,524.00
HEALTH SERVICES CONSULTANTS INC	599670	2019-10-25	\$2,184.00
HEALTH CARE SERVICE CORPORATION	599671	2019-10-25	\$486,366.00
HIGH CALIBER TRAINING CENTER, INC.	599672	2019-10-25	\$3,240.00
HOLIDAY INN EXPRESS	599673	2019-10-25	\$106.22
ILLIANA CONSTRUCTION COMPANY	599674	2019-10-25	\$17,524.55
ILLINI FS INC	599675	2019-10-25	\$178.00
ILLINI PELLA, INC	599676	2019-10-25	\$1,476.54
ILLINOIS AMERICAN WATER COMPANY	599677	2019-10-25	\$338.20

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Payee	Check Number	Check Date	Check Amount
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	599678	2019-10-25	\$19,930.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	599679	2019-10-25	\$15.32
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	599680	2019-10-25	\$492.00
ILLINOIS GOVERNMENT FINANCE OFFICERS ASC	599681	2019-10-25	\$50.00
ILLINOIS PROPERTY ASSESSMENT INSTITUTE	599682	2019-10-25	\$320.00
ILLINOIS STATE POLICE - BUREAU OF	599683	2019-10-25	\$28.75
IL STATE TREASURER-ACCOUNTING DIVISION	599684	2019-10-25	\$520.00
INSTITUTE ON PUBLIC POLICY FOR PEOPLE	599685	2019-10-25	\$350.00
JOHN DEERE FINANCIAL	599686	2019-10-25	\$166.81
JOHNSON TRAILER SALES	599687	2019-10-25	\$16.85
KELLY SERVICES, INC.	599688	2019-10-25	\$94.40
KLATT PROPERTIES	599689	2019-10-25	\$492.10
LAKEVIEW COLLEGE OF NURSING	599691	2019-10-25	\$1,438.25
LAMINATOR.COM	599692	2019-10-25	\$61.71
LAWRENCE L. JECKEL, M.D., P.C.	599693	2019-10-25	\$4,160.00
LEAF SOFTWARE SOLUTIONS INC	599694	2019-10-25	\$1,181.25
LEHIGH HANSON HEIDELBERG CEMENT GROUP	599695	2019-10-25	\$7,612.50
MBR CENTRAL ILL PIZZA, LLC	599696	2019-10-25	\$37.52
MCS OFFICE TECHNOLOGIES	599697	2019-10-25	\$34,907.07
MS INVESTMENT GROUP INC	599698	2019-10-25	\$60.00
MATRIXCARE	599699	2019-10-25	\$5,303.23
MAIL SERVICES LLC	599700	2019-10-25	\$34,148.23
MATTIS NORTH APARTMENTS	599701	2019-10-25	\$1,698.58
MAXIM DEVELOPMENT	599702	2019-10-25	\$217.12
MENARDS	599703	2019-10-25	\$1,927.77
MEYER CAPEL LAW OFFICE, P.C.	599704	2019-10-25	\$1,551.00
MIDWEST CONSTRUCTION RENTALS, INC.	599705	2019-10-25	\$390.00
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	599706	2019-10-25	\$376.96
MOTION INDUSTRIES, INC	599707	2019-10-25	\$175.82
NATL COMMITTEE ON UNIFORM TRAFFIC CONTRL	599708	2019-10-25	\$155.00
NEVES GROUP PROPERTY MANAGEMENT INC	599709	2019-10-25	\$442.15
NEWELL CONSTRUCTION, INC.	599710	2019-10-25	\$33,397.25
NEWREZ LLC	599711	2019-10-25	\$15,000.00
NORTHWEST CAPITAL HOLDINGS LLC	599712	2019-10-25	\$738.70
OFFICE DEPOT	599713	2019-10-25	\$147.39
OFFICE DEPOT BUSINESS ACCOUNT	599714	2019-10-25	\$182.37
OFFICE DEPOT BUSINESS ACCOUNT-HIGHWAY	599715	2019-10-25	\$240.33
OFFICE SUPPLY.COM	599716	2019-10-25	\$45.64
ONE CALL NOW	599717	2019-10-25	\$93.10
OPEN ROAD ASPHALT COMPANY, LLC	599718	2019-10-25	\$677.60
PAFCO TRUCK BODIES	599719	2019-10-25	\$1,132.00
PARKLAND COLLEGE - GED	599720	2019-10-25	\$2,406.65
PARKLAND COLLEGE	599721	2019-10-25	\$4,695.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	599722	2019-10-25	\$85.28
QUICK SILVER MAILING SERVICES	599723	2019-10-25	\$42.71
QUILL CORPORATION	599724	2019-10-25	\$1,189.80
RK DIXON-HEAD START	599725	2019-10-25	\$200.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	599726	2019-10-25	\$1,661.92

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Payee	Check Number	Check Date	Check Amount
REYNOLDS TOWING SERVICE, INC.	599727	2019-10-25	\$285.00
ROGARDS	599728	2019-10-25	\$3,902.95
SCREENVISION MEDIA	599729	2019-10-25	\$800.00
SECURITY TRANSPORT SERVICES, INC.	599730	2019-10-25	\$2,148.30
SELECT PORTFOLIO SERVICING INC	599731	2019-10-25	\$192,610.00
SERVICE MASTER JANITORIAL CLEANING-RPC	599732	2019-10-25	\$10,920.14
SHERIDAN'S APPLIANCE CENTER	599733	2019-10-25	\$864.35
SHERWIN-WILLIAMS CO	599734	2019-10-25	\$134.50
SHI INTERNATIONAL CORP	599735	2019-10-25	\$1,643.67
SIEMENS HEALTHCARE DIAGNOSTICS	599736	2019-10-25	\$3,730.14
SMILE HEALTHY	599737	2019-10-25	\$3,750.00
SOUTHERN BUS & MOBILITY, INC	599738	2019-10-25	\$528.36
SPORTLAND MOTORSPORTS	599739	2019-10-25	\$29.35
STAPLES CREDIT PLAN	599740	2019-10-25	\$1,631.40
STARK EXCAVATING, INC.	599741	2019-10-25	\$256,579.07
STATE INDUSTRIAL PRODUCTS	599742	2019-10-25	\$690.80
STOCKS OFFICE FURNITURE	599743	2019-10-25	\$8,349.00
STRIVE COMMUNITIES LLC-LIBERTY COMMONS	599744	2019-10-25	\$466.62
SYNCB/AMAZON	599745	2019-10-25	\$242.95
TECHNOLOGY MANAGEMENT REV FUND	599746	2019-10-25	\$1,200.00
TEPPER ELECTRIC SUPPLY COMPANY	599747	2019-10-25	\$1,118.72
THOMAS RENTALS LLC.	599748	2019-10-25	\$521.55
TOTAL SOLUTIONS, INC.	599749	2019-10-25	\$159.15
TROPHYTIME, INC.	599750	2019-10-25	\$106.25
TSI COMMERCIAL FLOOR COVERING	599751	2019-10-25	\$4,448.00
U.S. BANK EQUIPMENT FINANCE	599752	2019-10-25	\$678.17
UNITED STATES POST OFFICE	599754	2019-10-25	\$275.00
UNIVERSITY OF ILLINOIS EXTENSION	599755	2019-10-25	\$98,110.14
UNIVERSITY OF IL -VET TEACHING HOSPITAL	599756	2019-10-25	\$1,784.48
URBANA & CHAMPAIGN SANITARY DISTRICT	599757	2019-10-25	\$1,578.12
URBANA NEIGHBORHOOD CONNECTION CENTER	599758	2019-10-25	\$3,294.97
URBANA TRUE TIRES	599759	2019-10-25	\$1,720.02
VARSITY STRIPING & CONSTRUCTION CO	599760	2019-10-25	\$9,741.12
VERIZON WIRELESS - ADMIN SERVICES ACCT	599761	2019-10-25	\$187.04
VERIZON WIRELESS - ISC	599762	2019-10-25	\$2,736.89
VERIZON WIRELESS - SHERIFF OFC ACCT	599763	2019-10-25	\$2,583.58
VILLAGE OF RANTOUL	599764	2019-10-25	\$500.00
VILLAGE OF RANTOUL LIGHT & WATER UTILITY	599765	2019-10-25	\$2,491.13
VILLAGE OF SAVOY	599766	2019-10-25	\$1,816.00
VISA CARDMEMBER SERVICE - PHYS PLANT	599767	2019-10-25	\$988.76
VISA CARDMEMBER SERVICE - ADMN SRVC	599768	2019-10-25	\$99.00
VISA CARDMEMBER SERVICE - SUPR ASMT	599769	2019-10-25	\$255.36
VISA CARDMEMBER SERVICE - COUNTY CLERK	599770	2019-10-25	\$2,485.79
VISA CARDMEMBER SERVICE - PUB DEFENDER	599771	2019-10-25	\$316.01
VISA CARDMEMBER SERVICE - ST ATTORNEY	599772	2019-10-25	\$2,953.18
VISA CARDMEMBER SERVICE - ESDA	599773	2019-10-25	\$367.18
VISA CARDMEMBER SERVICE - MENTAL HEALTH	599774	2019-10-25	\$1,275.63
VISA CARDMEMBER SERVICE - RPC	599775	2019-10-25	\$5,197.88

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VISA CARDMEMBER SERVICE - RPC	599776	2019-10-25	\$5,787.56
WAL-MART COMMUNITY - PROBATION ACCOUNT	599777	2019-10-25	\$224.94
WAL-MART COMMUNITY - HEAD START ACCOUNT	599778	2019-10-25	\$1,196.83
WAL-MART COMMUNITY - WIOA ACCOUNT	599779	2019-10-25	\$636.65
WEX BANK - RPC ACCOUNT	599780	2019-10-25	\$586.95
WEX BANK - COURT SERVICES SHELL FLEET	599781	2019-10-25	\$48.70
WORDEN-MARTIN, INC	599782	2019-10-25	\$1,291.26
XEROX CORPORATION	599783	2019-10-25	\$19,238.14
ZIP RECRUITER INC	599784	2019-10-25	\$3,867.00
ADEKPE, MARTINE	599785	2019-10-25	\$170.00
AGNEW, ESSENCE	599786	2019-10-25	\$75.00
AHUERMA, PILAR	599787	2019-10-25	\$138.04
BROWN. FABIOLA	599788	2019-10-25	\$25.52
ANDUJO, CARLEN	599789	2019-10-25	\$1,082.04
ARAID, NOURA	599790	2019-10-25	\$17.40
BAILEY, ALLISON	599791	2019-10-25	\$5.80
BAKER, AUSTIN	599792	2019-10-25	\$34.00
BANACH, MATTHEW	599793	2019-10-25	\$92.00
BAO, SHIPING, MD	599794	2019-10-25	\$850.00
BEATTIE, ELLEN M.	599795	2019-10-25	\$4,400.00
BELCHER, BREADEN	599796	2019-10-25	\$12.05
BELL, JULIA	599797	2019-10-25	\$201.84
BLAKEMAN, KATIE M	599798	2019-10-25	\$672.00
BLUE, JEFF	599799	2019-10-25	\$404.36
BLUMER, DONNA	599800	2019-10-25	\$87.87
BOUCHARD, ANAIS	599801	2019-10-25	\$120.00
BRANDOW, JEREMY	599802	2019-10-25	\$428.50
BROWN, JAMES	599803	2019-10-25	\$45.72
BROWN-GATES, JADAN	599804	2019-10-25	\$137.16
BRUNO, ANNA N	599805	2019-10-25	\$225.33
BUCKINGHAM, JACKI	599806	2019-10-25	\$87.67
BUMBA, JEANINE	599807	2019-10-25	\$150.00
BURGENER-PATTON, ELIZABETH	599808	2019-10-25	\$591.29
BURKHART, MARIA	599809	2019-10-25	\$383.38
BURNETT, JULIE	599810	2019-10-25	\$60.00
BURRI, AJAYARAM	599811	2019-10-25	\$35.38
BYA, HODA	599812	2019-10-25	\$20.30
BYA, SAADIA	599813	2019-10-25	\$13.34
CARBONI, ELIZABETH	599814	2019-10-25	\$337.56
CHURCH, KAYN	599815	2019-10-25	\$90.00
CLANCY, LAURA B	599816	2019-10-25	\$204.00
CLARK, JESSICA	599817	2019-10-25	\$16.24
COLEMAN, BARRINGTON, AS ADMIN OF THE EST	599818	2019-10-25	\$200,670.37
COLON, RICARDO	599819	2019-10-25	\$17.40
CONNOLLY, KARI	599820	2019-10-25	\$420.00
COUSINS, JOHN	599821	2019-10-25	\$411.80
CRUZ, LISA	599822	2019-10-25	\$213.44
CURRY, MARISSA	599823	2019-10-25	\$870.00



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DARR, CHRISTOPHER	599824	2019-10-25	\$1,000.00
DAVIDSON, DONALD	599825	2019-10-25	\$5.80
DAVIS, ANNETTE	599826	2019-10-25	\$91.44
DAVIS, CARLISS	599827	2019-10-25	\$91.44
DOBBERSTEIN, JENNY	599828	2019-10-25	\$325.38
DUVALL, CARLA	599829	2019-10-25	\$16.82
EDWARDS, MARK F.	599830	2019-10-25	\$60.44
ELLIS, SHEILA	599831	2019-10-25	\$133.98
ERVIN, TONYA	599832	2019-10-25	\$15.08
ESPINOZA-OLIVA, BRESLY	599833	2019-10-25	\$80.00
FLETCHER, AMARIS	599834	2019-10-25	\$34.80
FLETCHER, JOEL	599835	2019-10-25	\$221.08
FOULK, DANT	599836	2019-10-25	\$1,153.64
FRANKLIN, JAMES	599837	2019-10-25	\$354.33
FRANKLIN, JAMIONE	599838	2019-10-25	\$316.23
GAINES, ISIAH	599839	2019-10-25	\$99.06
GAMINO, ACELYNN	599840	2019-10-25	\$25.00
GARCIA, MICAELA	599841	2019-10-25	\$17.40
GIBSON, LISA	599842	2019-10-25	\$60.54
HALLMAN, DARYL	599843	2019-10-25	\$249.60
HARRISON, MARIA E	599844	2019-10-25	\$339.57
HAYES, RYNETTA	599845	2019-10-25	\$270.00
HEJNA, EMILY	599846	2019-10-25	\$1,030.42
HENSGEN, BRIAN	599847	2019-10-25	\$4,000.00
HENSLEY, JOHN B	599848	2019-10-25	\$3,300.00
HERSHBERGER, JEREMY	599849	2019-10-25	\$1,200.00
HOCH, LENA	599850	2019-10-25	\$95.00
HOSKINS, DAVID	599851	2019-10-25	\$123.83
HOUSE, ALVIN PH.D.	599852	2019-10-25	\$900.00
HUBERT, KYLE	599853	2019-10-25	\$142.68
INGALSBE, JOSHUA	599854	2019-10-25	\$50.00
IPOCK, VALENTINA	599855	2019-10-25	\$5.80
JOCELYN, JENNIFER	599856	2019-10-25	\$7.00
JOHNSON, DEANDRE	599857	2019-10-25	\$504.83
JOHNSON, RESHONDA	599858	2019-10-25	\$300.00
JONES, CHARLES	599859	2019-10-25	\$50.00
JONES, WILLIAM J, DDS	599860	2019-10-25	\$239.00
KASWEKA, GLODY	599861	2019-10-25	\$205.00
KELLY, LARILYN	599862	2019-10-25	\$305.66
KNIGHT, BETHANY	599863	2019-10-25	\$135.00
KOENIG, ANASTACIA	599864	2019-10-25	\$160.00
LARSON, KATHY	599865	2019-10-25	\$25.28
LARSON, SCOTT	599866	2019-10-25	\$290.36
LASTER, KYLAN	599867	2019-10-25	\$447.67
LEBRON, TONY	599868	2019-10-25	\$879.50
LEE, AMANDA	599869	2019-10-25	\$17.98
LEFEVER, SARA	599870	2019-10-25	\$5.80
LEWIS, JASMINE	599871	2019-10-25	\$23.20

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Payee	Check Number	Check Date	Check Amount
LEWIS, JERNELLE	599872	2019-10-25	\$16.24
LEWSADER, STEPHANIE	599873	2019-10-25	\$38.28
LYBARGER, DAN	599874	2019-10-25	\$214.93
LYNCH, CHRISTINA	599875	2019-10-25	\$5.80
MAHONEY, ANNWYN	599876	2019-10-25	\$120.00
MARKEL, JONI E	599877	2019-10-25	\$56.00
MCCALLISTER, MATTHEW	599878	2019-10-25	\$22.00
MERCIER, LORI	599879	2019-10-25	\$62.12
MORRIS, ASHLEY	599880	2019-10-25	\$100.00
NDINGA, ANN-KATHLEEN	599881	2019-10-25	\$204.00
OLANIYAN, OLUWASEGUN	599882	2019-10-25	\$120.00
ORTEGA-WOLF, VICKY	599883	2019-10-25	\$197.20
PENA, JAVIER	599884	2019-10-25	\$143.00
PETERIK, DEBBIE	599885	2019-10-25	\$39.21
PIRAINO, EDWIN K	599886	2019-10-25	\$1,650.00
POWELL, JONTE	599887	2019-10-25	\$501.02
REARDON, KATHLEEN	599888	2019-10-25	\$19.14
REDD, ERIC	599889	2019-10-25	\$100.00
REVELLO, JACLYN	599890	2019-10-25	\$112.86
REX, LESA	599891	2019-10-25	\$140.00
RICHARDSON, SARA	599892	2019-10-25	\$151.67
RILEY, ELIZABETH	599893	2019-10-25	\$300.00
ROBERTS, JUDIE	599894	2019-10-25	\$720.00
SAATHOFF, KAITLYN	599895	2019-10-25	\$20.58
SCOTT, GREGG	599896	2019-10-25	\$400.00
SEALS, CHRISTINA	599897	2019-10-25	\$30.10
SHINKER, AMBER	599898	2019-10-25	\$21.00
SHORT, TIM	599899	2019-10-25	\$306.36
SHUMATE, AMBER	599900	2019-10-25	\$26.68
SIVERTSEN, NANCY	599901	2019-10-25	\$336.00
SMITH, EMILY	599902	2019-10-25	\$69.02
SMITH, JASMINE	599903	2019-10-25	\$450.00
SMITH, LARENZ	599904	2019-10-25	\$350.52
SOLUS, MICHELLE	599905	2019-10-25	\$300.00
SPENCER, KALEY	599906	2019-10-25	\$53.24
STANO, ZAKKAREE	599907	2019-10-25	\$25.00
STYAN, MICHELLE	599908	2019-10-25	\$146.31
TAYLOR, LONDON	599909	2019-10-25	\$91.44
TEMPLES, KAITLYN	599910	2019-10-25	\$25.00
TODD, BRENDA	599911	2019-10-25	\$372.36
TRENT-NEWMAN, CARRIE	599912	2019-10-25	\$123.71
TRUCKENBROD-BAIRD, KRISTINE	599913	2019-10-25	\$522.58
TSHIMANGA, SEBASTIEN	599914	2019-10-25	\$30.00
TURNER, ABBY	599915	2019-10-25	\$49.00
VARELA, NICOLE	599916	2019-10-25	\$170.00
WELCH, ETHAN	599917	2019-10-25	\$165.00
WELLS, SAMANTHA	599918	2019-10-25	\$118.15
WICHUS, LORI	599919	2019-10-25	\$193.97

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Payee	Check Number	Check Date	Check Amount
WILLIAMS, DANIELLE	599920	2019-10-25	\$112.00
WILLIAMS, LANE	599921	2019-10-25	\$25.00
WINTERS, STEPHEN	599922	2019-10-25	\$11.00
WITHERS, CHRISTINA	599923	2019-10-25	\$35.55
WORKMAN, AMANDA	599924	2019-10-25	\$10.00
WORRALL, JAMES THOMAS	599925	2019-10-25	\$401.94
WORSTELL, ISABELL	599926	2019-10-25	\$55.00
CHAMPAIGN COUNTY TREASURER	599959	2019-10-31	\$291.93
CHAMPAIGN COUNTY TREASURER	599960	2019-10-31	\$372,256.53
CHAMPAIGN COUNTY TREASURER	599961	2019-10-31	\$225.00
CHAMPAIGN COUNTY TREASURER	599962	2019-10-31	\$210.00
CHAMPAIGN COUNTY TREASURER	599963	2019-10-31	\$402,287.02
CHAMPAIGN COUNTY TREASURER	599964	2019-10-31	\$100,000.00
CHAMPAIGN COUNTY TREASURER	599965	2019-10-31	\$757.96
CHAMPAIGN COUNTY TREASURER	599966	2019-10-31	\$50,425.65
CHAMPAIGN COUNTY TREASURER	599967	2019-10-31	\$6,999.04
CHAMPAIGN COUNTY TREASURER	599968	2019-10-31	\$38,522.39
AAE INVESTMENT, LLC	599969	2019-10-31	\$2,900.00
AKC REUNITE	599970	2019-10-31	\$921.00
ADVANCED COMMERCIAL ROOFING	599971	2019-10-31	\$73,564.20
ALLERTON PROPANE LLC	599972	2019-10-31	\$416.00
AMEREN ILLINOIS	599973	2019-10-31	\$1,911.61
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	599974	2019-10-31	\$808.30
AMEREN ILLINOIS - LIHEAP	599975	2019-10-31	\$212,070.00
AMEREN ILLINOIS - CARES GRANT	599976	2019-10-31	\$104.00
A T & T	599977	2019-10-31	\$381.28
AT&T MOBILITY-HIGHWAY	599978	2019-10-31	\$53.18
BZ MANAGEMENT	599979	2019-10-31	\$419.70
BACON & VAN BUSKIRK GLASS, INC.	599980	2019-10-31	\$341.00
BAILEY EDWARD DESIGN, INC.	599981	2019-10-31	\$10,592.50
BASH PEPPER ROOFING COMPANY	599982	2019-10-31	\$3,200.00
BVS TOOLS	599983	2019-10-31	\$598.60
CAIRN COMMUNITIES, LLC WOODLAND ACRES	599984	2019-10-31	\$320.00
CARLE FOUNDATION HOSPITAL	599985	2019-10-31	\$2,982.18
CASEY'S BUSINESS MASTERCARD	599986	2019-10-31	\$216.15
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	599987	2019-10-31	\$504.00
CHAMPION ENERGY, LLC	599988	2019-10-31	\$892.59
CINTAS CORPORATION #370	599989	2019-10-31	\$333.60
CITY OF URBANA	599990	2019-10-31	\$541.00
COMCAST CABLE - JUVENILE DETENTION ACCT	599991	2019-10-31	\$13.06
COMMON - A USERS GROUP	599992	2019-10-31	\$745.00
CONNOR COMPANY	599993	2019-10-31	\$663.39
CONSOLIDATED COMMUNICATIONS	599994	2019-10-31	\$2,620.07
CONSTELLATION NEWENERGY - GAS DIVISION	599995	2019-10-31	\$568.77
COX PROPERTY GROUP	599996	2019-10-31	\$1,410.00
D&S SEWER SERVICES INC	599997	2019-10-31	\$415.00
DATA RECOGNITION CORP	599998	2019-10-31	\$286.10
DAVE & HARRY LOCKSMITHS, INC	599999	2019-10-31	\$81.00

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Payee	Check Number	Check Date	Check Amount
DESLAURIERS, INC	600000	2019-10-31	\$1,015.75
DIAMOND RENTALS, INC.	600001	2019-10-31	\$370.00
DIMOND BROS AGENCY, INC 44	600002	2019-10-31	\$176.00
DUDEN AND SILVER INC	600003	2019-10-31	\$10,529.66
DUNCAN SUPPLY COMPANY, INC.	600004	2019-10-31	\$458.98
EASTERN ILLINI ELECTRIC	600005	2019-10-31	\$1,568.00
EMULSICOAT, INC.	600006	2019-10-31	\$232.27
FALCONWAY APARTMENTS LLC	600007	2019-10-31	\$233.70
FAMILY SERVICE OF CHAMPAIGN COUNTY	600008	2019-10-31	\$25.00
FASTENERS ETC	600009	2019-10-31	\$275.97
GIBBS TECHNOLOGY LEASING, LLC	600010	2019-10-31	\$94.29
GLOBAL EQUIPMENT COMPANY, INC.	600011	2019-10-31	\$55.33
GORDON FOOD SERVICE	600012	2019-10-31	\$696.64
GRAINGER	600013	2019-10-31	\$396.75
GRAMERCY PARK APARTMENTS LLC	600014	2019-10-31	\$412.70
GREEN STREET REALTY	600015	2019-10-31	\$638.58
GREEN STREET REALTY	600016	2019-10-31	\$506.70
GREEN STREET REALTY	600017	2019-10-31	\$406.70
GREEN STREET REALTY	600018	2019-10-31	\$806.20
GREEN STREET REALTY	600019	2019-10-31	\$409.06
HICKSGAS	600020	2019-10-31	\$312.00
IFR HOLDINGS, LLC	600021	2019-10-31	\$1,367.60
ILLINI FS	600022	2019-10-31	\$663.00
ILLINOIS AMERICAN WATER COMPANY	600023	2019-10-31	\$5,627.07
ILLINOIS AMERICAN WATER COMPANY	600024	2019-10-31	\$930.13
IL DEPT OF COMMERCE/ECONOMIC OPPORTUNITY	600025	2019-10-31	\$530.98
IL ENVIRONMENTAL PROTECTION AGENCY	600026	2019-10-31	\$432.00
INTERSTATE ALL BATTERY CENTER	600027	2019-10-31	\$65.40
ISAKSEN, GLERUM, WACHTER, LLC	600028	2019-10-31	\$990.00
JSJ PROPERTY MANAGEMENT, INC.	600029	2019-10-31	\$1,125.80
JOHNSON CONTROLS FIRE PROTECTION LP	600030	2019-10-31	\$600.00
KLATT PROPERTIES	600031	2019-10-31	\$429.45
LAKE LAND COMMUNITY COLLEGE	600032	2019-10-31	\$1,877.04
LEHIGH HANSON HEIDELBERG CEMENT GROUP	600033	2019-10-31	\$4,972.00
MCS OFFICE TECHNOLOGIES	600034	2019-10-31	\$3,184.70
MATTIS NORTH APARTMENTS	600035	2019-10-31	\$3,872.28
MENARDS	600036	2019-10-31	\$91.73
MIDWEST CONSTRUCTION RENTALS, INC.	600037	2019-10-31	\$2,576.56
MIDWEST ENGINEERING & TESTING INC	600038	2019-10-31	\$2,950.00
MIOVISION TECHNOLOGIES INC	600039	2019-10-31	\$3,384.26
MOISSON PROPERTIES	600040	2019-10-31	\$1,050.00
MORROW BROTHERS FORD, INC.	600041	2019-10-31	\$35,890.00
NICOR GAS - LIHEAP DEPT	600042	2019-10-31	\$24,095.00
ORTHOQUEST	600043	2019-10-31	\$86.84
PARKLAND COLLEGE	600044	2019-10-31	\$794.50
PARKLAND COLLEGE	600045	2019-10-31	\$20,106.69
PRAIRIE GREEN APARTMENTS PHASE I	600046	2019-10-31	\$373.75
PROGRESSIVE PROPANE	600047	2019-10-31	\$4,984.00

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Payee	Check Number	Check Date	Check Amount
R & M RENTALS LLC	600048	2019-10-31	\$475.00
RECTOR PROPERTY MANAGEMENT & INVESTING	600049	2019-10-31	\$385.93
REPUBLIC SERVICES #729	600050	2019-10-31	\$198.39
ROGARDS	600051	2019-10-31	\$1,255.25
ROSEWOOD RENTALS LLC	600052	2019-10-31	\$411.70
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	600053	2019-10-31	\$33.98
SHERWIN-WILLIAMS CO	600054	2019-10-31	\$35.28
SMITH APARTMENTS	600055	2019-10-31	\$403.70
SPRINT - CORONER ACCOUNT	600056	2019-10-31	\$276.41
SPRINT - ANIMAL CONTROL ACCOUNT	600057	2019-10-31	\$284.91
STEIGMANN LAW, P.C.	600058	2019-10-31	\$1,150.00
STOCKS OFFICE FURNITURE	600059	2019-10-31	\$675.00
TECHNOLOGY MANAGEMENT REV FUND	600060	2019-10-31	\$1,332.81
TEPPER ELECTRIC SUPPLY COMPANY	600061	2019-10-31	\$679.99
TOWN CENTER APARTMENTS	600062	2019-10-31	\$1,278.33
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	600063	2019-10-31	\$33.00
UPCLOSE GRAPHICS, INC.	600064	2019-10-31	\$42.88
URBANA BUSINESS ASSOCIATION	600065	2019-10-31	\$510.00
VERIZON WIRELESS - CORONER'S ACCT	600066	2019-10-31	\$147.02
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	600067	2019-10-31	\$1,126.26
VILLAGE OF RANTOUL	600068	2019-10-31	\$40,711.00
VILLAGE OF RANTOUL	600069	2019-10-31	\$80.00
VILLAGE OF SAVOY	600070	2019-10-31	\$42.00
VILLAGE OF THOMASBORO	600071	2019-10-31	\$105.00
VILLAGE OF TOLONO	600072	2019-10-31	\$42.00
VISA CARDMEMBER SERVICE - RECORDER	600073	2019-10-31	\$14.94
VISA CARDMEMBER SERVICE - CIRCUIT COURT	600074	2019-10-31	\$578.70
VISA CARDMEMBER SERVICE - COURT SERVICES	600075	2019-10-31	\$3,391.89
VISA CARDMEMBER SERVICE - PLAN ZONE	600076	2019-10-31	\$188.14
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	600077	2019-10-31	\$2,379.86
VISA CARDMEMBER SERVICE - ANIMAL CONTROL	600078	2019-10-31	\$156.95
WAL-MART COMMUNITY - HEAD START ACCOUNT	600079	2019-10-31	\$2,483.55
WESTGATE APARTMENTS	600080	2019-10-31	\$342.65
WEX BANK - COUNTY CLERK	600081	2019-10-31	\$52.23
WHKS & CO	600082	2019-10-31	\$21,306.45
WINDCREST APARTMENTS	600083	2019-10-31	\$1,347.00
XEROX CORPORATION	600084	2019-10-31	\$1,324.89
ADEKPE, MARTINE	600085	2019-10-31	\$170.00
ALEXANDER, ALACEYA	600086	2019-10-31	\$100.00
BACHMAN, KIMBERLY	600087	2019-10-31	\$240.00
BAO, SHIPING, MD	600088	2019-10-31	\$5,950.00
BARTOLO GONZALEZ, CRISTOBAL	600089	2019-10-31	\$525.00
BELL, JEREMY	600090	2019-10-31	\$51.00
BENSON, LISA	600091	2019-10-31	\$39.90
BERG, ANGELINA	600092	2019-10-31	\$97.90
BREHOB-RILEY, LEANNE	600093	2019-10-31	\$66.64
BUMBA, JEANINE	600094	2019-10-31	\$450.00
BURNETT, JULIE	600095	2019-10-31	\$60.00

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Payee	Check Number	Check Date	Check Amount
CARLSON, SIERRA	600096	2019-10-31	\$60.00
CEASER, TONI	600097	2019-10-31	\$338.82
CLINTON, DALTON	600098	2019-10-31	\$25.00
DAVIS, AMBER	600099	2019-10-31	\$6.00
DAVIS, ANNETTE	600100	2019-10-31	\$45.72
DAVIS, CARLISS	600101	2019-10-31	\$45.72
DODGE, ZACHARY	600102	2019-10-31	\$129.54
ESPINOZA-OLIVA, BRESLY	600103	2019-10-31	\$60.00
FINLEY, KEVONTAYE	600104	2019-10-31	\$10.00
GAMINO, ACELYNN	600105	2019-10-31	\$25.00
GAMINO, DAKOTA	600106	2019-10-31	\$50.00
GARCIA, ROSALITA	600107	2019-10-31	\$91.44
GIBSON, LISA	600108	2019-10-31	\$60.54
GRIFFIN, YULANDA	600109	2019-10-31	\$95.00
GROSS, SHANNON	600110	2019-10-31	\$47.56
HOUSE, ALVIN PH.D.	600111	2019-10-31	\$600.00
HUDDLESTON, MEIBY	600112	2019-10-31	\$1,900.00
HUNT, JOHNNESHA	600113	2019-10-31	\$160.00
INGALSBE, JOSHUA	600114	2019-10-31	\$50.00
JOHNS, DOMINIQUE	600115	2019-10-31	\$1,140.00
JOHNSON, RESHONDA	600116	2019-10-31	\$510.00
JOHNSON, TAKEISHA	600117	2019-10-31	\$50.00
JONES, CHARLES	600118	2019-10-31	\$25.00
KASWEKA, GLODY	600119	2019-10-31	\$80.00
KELLY, BRANDON	600120	2019-10-31	\$70.00
KNIGHT, BETHANY	600121	2019-10-31	\$135.00
KOENIG, ANASTACIA	600122	2019-10-31	\$160.00
MAHONEY, ANNWYN	600123	2019-10-31	\$120.00
MCCONKEY, STEVE	600124	2019-10-31	\$840.90
MCLAUGHLIN, ASHLEE	600125	2019-10-31	\$120.40
PENA, JAVIER	600126	2019-10-31	\$143.00
PERRY, LENEA	600127	2019-10-31	\$110.00
PETERIK, DEBBIE	600128	2019-10-31	\$30.39
POWELL, NATERRA	600129	2019-10-31	\$45.72
REYNOLDS, SIOBHAN	600130	2019-10-31	\$39.00
RICHARDSON, TIARA	600131	2019-10-31	\$124.99
RILEY, ELIZABETH	600132	2019-10-31	\$270.00
ROWAN, DEXTERIANNA	600133	2019-10-31	\$24.77
SCHULTHEIS, ELIZABETH	600134	2019-10-31	\$39.00
SHINKER, AMBER	600135	2019-10-31	\$28.00
SMITH, LAMAYA	600136	2019-10-31	\$10.00
SNODGRASS, JAMIE	600137	2019-10-31	\$119.75
SOLUS, MICHELLE	600138	2019-10-31	\$300.00
TAYLOR-GWIN, JASMINE	600139	2019-10-31	\$70.00
TERVEN, JENNIFER	600140	2019-10-31	\$18.44
THOMPSON, STEVEN	600141	2019-10-31	\$35.00
THUNEY, STEVE	600142	2019-10-31	\$12.00
TURNER, ABBY	600143	2019-10-31	\$49.00

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Payee	Check Number	Check Date	Check Amount
VARGAS, JERALYN	600144	2019-10-31	\$614.80
WAGGLE, BOB	600145	2019-10-31	\$121.50
WARD, LEXUS	600146	2019-10-31	\$68.58
WARD, MEGAN	600147	2019-10-31	\$75.00
WORKMAN, AMANDA	600148	2019-10-31	\$10.00
WORSTELL, ISABELL	600149	2019-10-31	\$120.00
WRONKE, JORDAN	600150	2019-10-31	\$60.00
CHAMPAIGN COUNTY TREASURER	600153	2019-11-08	\$10,703.88
CHAMPAIGN COUNTY TREASURER	600154	2019-11-08	\$11,481.13
CHAMPAIGN COUNTY TREASURER	600155	2019-11-08	\$1,715.55
CHAMPAIGN COUNTY TREASURER	600156	2019-11-08	\$627.04
CHAMPAIGN COUNTY TREASURER	600157	2019-11-08	\$101,522.26
CHAMPAIGN COUNTY TREASURER	600158	2019-11-08	\$28,129.00
CHAMPAIGN COUNTY TREASURER	600159	2019-11-08	\$27,222.00
CHAMPAIGN COUNTY TREASURER	600160	2019-11-08	\$4,725.27
CHAMPAIGN COUNTY TREASURER	600161	2019-11-08	\$71,571.00
CHAMPAIGN COUNTY TREASURER	600162	2019-11-08	\$76,893.95
CHAMPAIGN COUNTY TREASURER	600163	2019-11-08	\$65,044.34
CHAMPAIGN COUNTY TREASURER	600164	2019-11-08	\$82,786.79
CHAMPAIGN COUNTY TREASURER	600165	2019-11-08	\$2,298.96
CHAMPAIGN COUNTY TREASURER	600166	2019-11-08	\$4,396.00
CHAMPAIGN COUNTY TREASURER	600167	2019-11-08	\$377,958.40
A & E ANIMAL HOSPITAL	600168	2019-11-08	\$92.00
A TO Z HEATING & AIR CONDITIONING	600169	2019-11-08	\$7,673.47
ABC HEATING & AIR CONDITIONING INC	600170	2019-11-08	\$259.25
ABSOPURE WATER	600171	2019-11-08	\$53.90
AMEREN ILLINOIS	600172	2019-11-08	\$31,518.45
AMEREN ILLINOIS-UNITED WAY UTILITY	600173	2019-11-08	\$1,435.73
AMEREN ILLINOIS - EMERGENCY SHLTR FAMILY	600174	2019-11-08	\$597.20
AMEREN ILLINOIS - CARES GRANT	600175	2019-11-08	\$634.43
ARAMARK CHICAGO LOCKBOX	600176	2019-11-08	\$13,975.51
ASHFORD UNIVERSITY	600177	2019-11-08	\$5,674.50
AUTOZONE, INC.	600178	2019-11-08	\$39.56
BZ MANAGEMENT	600179	2019-11-08	\$200.00
BARBECK COMMUNICATIONS	600180	2019-11-08	\$281.00
CU ABLE	600181	2019-11-08	\$1,439.00
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	600182	2019-11-08	\$2,089.00
CARRINGTON MORTGAGE SERVICES LLC	600183	2019-11-08	\$61,000.00
CENTRAL ILLINOIS PRODUCE	600184	2019-11-08	\$101.25
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER	600185	2019-11-08	\$1,083.00
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS	600186	2019-11-08	\$9,505.00
CHAMPAIGN URBANA AREA PROJECT	600187	2019-11-08	\$4,166.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	600188	2019-11-08	\$183.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	600189	2019-11-08	\$68,421.56
CINCINNATI LIFE INSURANCE COMPANY	600190	2019-11-08	\$284.42
CITY OF CHAMPAIGN	600191	2019-11-08	\$754.96
CITIZENS BANK NA	600192	2019-11-08	\$78,000.00
COGNITION WORKS, INC.	600193	2019-11-08	\$3,159.00

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Payee	Check Number	Check Date	Check Amount
COMMERCE BANK	600194	2019-11-08	\$470.90
COMMUNITY CHOICE, INC	600195	2019-11-08	\$26,491.00
COMMUNITY RESOURCE & COUNSELING CTR INC	600196	2019-11-08	\$750.00
COMMUNITY SERVICE CENTER OF NORTHERN	600197	2019-11-08	\$5,633.00
CONSOLIDATED CALL CENTER SERVICES	600198	2019-11-08	\$41.25
CONSTELLATION NEWENERGY - GAS DIVISION	600199	2019-11-08	\$77.12
CONSTELLATION NEWENERGY INC	600200	2019-11-08	\$48,474.15
COOKS CORRECTIONAL	600201	2019-11-08	\$181.91
WELLPATH LLC	600202	2019-11-08	\$10,840.00
COUNCIL FOR PROFESSIONAL RECOGNITION	600203	2019-11-08	\$425.00
COUNTRY ARBORS NURSERY, INC.	600204	2019-11-08	\$40.00
COURAGE CONNECTION	600205	2019-11-08	\$10,740.00
CRISIS NURSERY	600206	2019-11-08	\$6,250.00
CUNNINGHAM CHILDREN'S HOME	600207	2019-11-08	\$31,393.00
CUSTOMCARE EQUIPMENT SALES	600208	2019-11-08	\$1,010.84
D & K TANKS	600209	2019-11-08	\$3,860.00
DANIEL L RIBBE TRUCKING INC.	600210	2019-11-08	\$100.00
DAVE & HARRY LOCKSMITHS, INC	600211	2019-11-08	\$34.37
DEDICATED DIESEL SERVICE & REPAIR	600212	2019-11-08	\$80.00
DELTA DENTAL OF ILLINOIS - RISK	600213	2019-11-08	\$16,364.94
DEVELOPMENTAL SERVICES CENTER OF	600214	2019-11-08	\$282,078.00
DIMOND BROS AGENCY, INC 44	600215	2019-11-08	\$5.00
DOLAN CONSULTING GROUP	600216	2019-11-08	\$3,950.00
DON MOYER BOYS & GIRLS CLUB	600217	2019-11-08	\$27,353.00
DOWN SYNDROME NETWORK	600218	2019-11-08	\$1,250.00
DREAAM HOUSE	600219	2019-11-08	\$9,361.62
DUNCAN SUPPLY COMPANY, INC.	600220	2019-11-08	\$57.94
DUNKIN DONUTS/BASKIN ROBBINS	600221	2019-11-08	\$217.75
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	600222	2019-11-08	\$4,703.00
EASTERN ILLINI ELECTRIC COOPERATIVE	600223	2019-11-08	\$107.25
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	600224	2019-11-08	\$380.00
EVERGREEN COACHING & COUNSELING SERVICES	600225	2019-11-08	\$3,527.88
FAMILY SERVICE OF CHAMPAIGN COUNTY	600226	2019-11-08	\$18,398.00
FELDESMAN TUCKER LEIFER FIDELL LLP	600227	2019-11-08	\$8,733.75
FIDELITY SECURITY LIFE INS COMPANY	600228	2019-11-08	\$3,125.36
FIRST FOLLOWERS	600229	2019-11-08	\$7,916.00
FOUNDATION BUILDING MATERIALS	600230	2019-11-08	\$18.66
GHR ENGINEERS & ASSOCIATES, INC.	600231	2019-11-08	\$9,000.00
GFI DIGITAL	600232	2019-11-08	\$6.15
GORDON FOOD SERVICE	600233	2019-11-08	\$6,900.01
GOVCONNECTION INC	600234	2019-11-08	\$5,841.78
GRAHAM'S TROPHIES	600235	2019-11-08	\$7.00
GROW IN ILLINOIS	600236	2019-11-08	\$6,436.00
HOLIDAY INN EXPRESS	600237	2019-11-08	\$106.22
HOME DEPOT CREDIT SERVICES	600238	2019-11-08	\$137.23
I3 BROADBAND - CU	600239	2019-11-08	\$264.92
IBM CORPORATION	600240	2019-11-08	\$2,362.26
ILLINOIS AMERICAN WATER COMPANY	600241	2019-11-08	\$1,549.40



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Payee	Check Number	Check Date	Check Amount
ILLINOIS AMERICAN WTR CO-RPC CLIENT ASST	600242	2019-11-08	\$213.37
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	600243	2019-11-08	\$750.00
ILLINOIS OFFICE OF STATE FIRE MARSHAL	600244	2019-11-08	\$750.00
ILLINOIS SECRETARY OF STATE	600245	2019-11-08	\$10.00
IMAGEGRAPHICS ENTERPRISES, INC.	600246	2019-11-08	\$800.00
JUSTICE BENEFITS	600247	2019-11-08	\$3,342.46
LAMINATOR.COM	600248	2019-11-08	\$68.06
LAWRENCE L. JECKEL, M.D., P.C.	600249	2019-11-08	\$2,240.00
LEAF SOFTWARE SOLUTIONS INC	600250	2019-11-08	\$1,050.00
LEXIPOL LLC	600251	2019-11-08	\$23,217.00
LIFEWORKS US INC.	600252	2019-11-08	\$625.00
MCS OFFICE TECHNOLOGIES	600253	2019-11-08	\$14,094.20
MATRIXCARE	600254	2019-11-08	\$20.00
MAHOMET AREA YOUTH CLUB	600255	2019-11-08	\$2,750.00
MARBLE'S CATERING SERVICE, INC	600256	2019-11-08	\$16,228.22
MAVRON, INC.	600257	2019-11-08	\$16,204.00
MENARDS	600258	2019-11-08	\$275.52
MIDWEST CONSTRUCTION RENTALS, INC.	600259	2019-11-08	\$470.00
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	600260	2019-11-08	\$481.65
NATIONAL ALLIANCE ON MENTAL ILLNESS	600261	2019-11-08	\$833.00
NATIONAL AUTO FLEET GROUP	600262	2019-11-08	\$70,278.72
NEWELL CONSTRUCTION, INC.	600263	2019-11-08	\$40,385.25
NIEMANN FOODS INC.	600264	2019-11-08	\$1,440.00
NORTHGATE PET CLINIC	600265	2019-11-08	\$540.81
OFFICE DEPOT	600266	2019-11-08	\$126.85
OFFICE SUPPLY.COM	600267	2019-11-08	\$468.20
PARKLAND COLLEGE	600268	2019-11-08	\$63,384.09
PARKLAND COLLEGE	600269	2019-11-08	\$39,562.84
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	600270	2019-11-08	\$190.24
PERSONS ASSUMING CONTROL OF THEIR	600271	2019-11-08	\$1,976.00
PIATT COUNTY CLERK	600272	2019-11-08	\$150.00
PREMIER PRINT GROUP	600273	2019-11-08	\$358.00
QUICK SILVER MAILING SERVICES	600274	2019-11-08	\$2,853.14
QUILL CORPORATION	600275	2019-11-08	\$39.93
RK DIXON	600276	2019-11-08	\$2,729.00
RAHN EQUIPMENT COMPANY	600277	2019-11-08	\$540.00
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	600278	2019-11-08	\$5,893.00
RATTLE THE STARS	600279	2019-11-08	\$4,583.00
REIFSTECK REID & COMPANY ARCHITECTS	600280	2019-11-08	\$8,443.20
RELIANCE STANDARD LIFE INSURANCE COMPANY	600281	2019-11-08	\$6,079.42
RELX INC	600282	2019-11-08	\$680.50
RICHARDS TREE SERVICE	600283	2019-11-08	\$700.00
ROGARDS	600284	2019-11-08	\$460.99
ROSECRANCE, INC.	600285	2019-11-08	\$90,478.00
RURAL KING	600286	2019-11-08	\$257.92
SCHNUCK'S	600287	2019-11-08	\$103.78
SERV-U	600288	2019-11-08	\$130.89
SHERIDAN'S APPLIANCE CENTER	600289	2019-11-08	\$3,139.75

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Payee	Check Number	Check Date	Check Amount
SHERWIN-WILLIAMS CO	600290	2019-11-08	\$280.35
STAPLES CREDIT PLAN	600291	2019-11-08	\$1,373.02
STOCKS OFFICE FURNITURE	600292	2019-11-08	\$3,467.70
STUARD & ASSOCIATES INC.	600293	2019-11-08	\$1,855.00
TECHNOLOGY MANAGEMENT REV FUND	600294	2019-11-08	\$2,508.12
TRIAD SHREDDING CORP	600295	2019-11-08	\$230.00
TRONEX INTERNATIONAL INC	600296	2019-11-08	\$330.40
UNIFORM DEN EAST, INC.	600297	2019-11-08	\$85.78
UNITED STATES POST OFFICE	600298	2019-11-08	\$165.00
UNITED STATES POST OFFICE	600299	2019-11-08	\$160.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	600300	2019-11-08	\$6,566.00
UNIVERSITY OF IL -GAR (GEN ACCTS RCVBL)	600301	2019-11-08	\$105.00
UP CENTER OF CHAMPAIGN COUNTY	600302	2019-11-08	\$2,647.00
UPCLOSE GRAPHICS, INC.	600303	2019-11-08	\$372.65
URBANA ADULT EDUCATION	600304	2019-11-08	\$27,315.79
URBANA NEIGHBORHOOD CONNECTION CENTER	600305	2019-11-08	\$2,125.00
VERIZON WIRELESS - RPC/HS ACCOUNT	600306	2019-11-08	\$83.84
VERIZON WIRELESS - REGIONL PLANNING ACCT	600307	2019-11-08	\$72.02
VERIZON WIRELESS-COMM SERV BLK GRANT	600308	2019-11-08	\$619.54
VERIZON WIRELESS - CIRCUIT CLERK	600309	2019-11-08	\$40.01
VERIZON WIRELESS - GIS CONSORTIUM ACCT	600310	2019-11-08	\$40.01
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	600311	2019-11-08	\$25.47
VERIZON WIRELESS - COURT SRVC ACCT	600312	2019-11-08	\$224.82
VIEVU LLC	600313	2019-11-08	\$2,400.00
VISA CARDMEMBER SERVICE - SHERIFF	600314	2019-11-08	\$1,517.67
VISA CARDMEMBER SERVICE - CHILD ADVOC	600315	2019-11-08	\$330.87
VISA CARDMEMBER SERVICE - CORONER	600316	2019-11-08	\$2,266.44
VISA CARDMEMBER SERVICE - GIS	600317	2019-11-08	\$243.35
WAL-MART COMMUNITY - PROBATION ACCOUNT	600318	2019-11-08	\$108.06
WAL-MART COMMUNITY - HEAD START ACCOUNT	600319	2019-11-08	\$575.26
WAL-MART COMMUNITY - SHERIFF ACCOUNT	600320	2019-11-08	\$88.79
WEX BANK - HIGHWAY ACCOUNT	600321	2019-11-08	\$7,672.29
WEX BANK - HEAD START CIRCLE K ACCT	600322	2019-11-08	\$2,383.65
WEX BANK - PLANNING/ZONING	600323	2019-11-08	\$40.97
YE OLDE DONUT SHOPPE	600324	2019-11-08	\$48.00
ALEXANDER, CHELSEY	600325	2019-11-08	\$50.00
BISHOP, STEPHANIE	600326	2019-11-08	\$45.00
BLANCO, JUANITA	600327	2019-11-08	\$102.00
BOUCHARD, ANAIS	600328	2019-11-08	\$120.00
BOVA, AMY	600329	2019-11-08	\$43.15
BOWDRY, KIM	600330	2019-11-08	\$213.10
BRUMLEVE, JOSEPH	600331	2019-11-08	\$15.00
BURNETT, JULIE	600332	2019-11-08	\$60.00
CHAPIN, SUSAN	600333	2019-11-08	\$400.00
CLANCY, LAURA B	600334	2019-11-08	\$324.00
DELMORE, EDWARD	600335	2019-11-08	\$5,000.00
DRISCOLL, MARK	600336	2019-11-08	\$109.54
ESMANN, JEANNE	600337	2019-11-08	\$233.85

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Payee	Check Number	Check Date	Check Amount
FEENEY, JENNIFER	600338	2019-11-08	\$32.31
FOSTER, JAYVONN	600339	2019-11-08	\$108.59
FRANZEN, ALEXIS	600340	2019-11-08	\$359.08
GENTRY, MARKIE	600341	2019-11-08	\$58.58
GORDON, TYRONE	600342	2019-11-08	\$359.08
HALLMAN, DARYL	600343	2019-11-08	\$218.40
HARRISON, MARIA E	600344	2019-11-08	\$367.66
HAYES, RYNETTA	600345	2019-11-08	\$300.00
HOFFMAN, KAREN, PH.D.	600346	2019-11-08	\$1,620.92
HOWARD-GALLO, STEPHANIE	600347	2019-11-08	\$197.97
JONES, CHARLES	600348	2019-11-08	\$25.00
KELLY, BRANDON	600349	2019-11-08	\$121.92
LENOX, JAMIE	600350	2019-11-08	\$191.28
LOTTON, JENNIFER	600351	2019-11-08	\$504.50
LUGO, LISETTE	600352	2019-11-08	\$241.70
LYBARGER, DAN	600353	2019-11-08	\$154.95
MALONE, DANIELLE	600354	2019-11-08	\$1,193.88
MARKEL, JONI E	600355	2019-11-08	\$348.00
MATTHEW, DESHONNA	600356	2019-11-08	\$39.00
MCGUIRE-WILLIAMS, KAMLARON	600357	2019-11-08	\$359.08
MOROICOIMA-BLACK, RITA	600358	2019-11-08	\$174.18
NAGLE, TIFFANY	600359	2019-11-08	\$243.60
NORRIS, RICH	600360	2019-11-08	\$156.00
O'BOYLE, ALISHA	600361	2019-11-08	\$702.96
PATZWITH, TRAVIS	600362	2019-11-08	\$150.00
PENA, JAVIER	600363	2019-11-08	\$143.00
PERRY, ANGELA	600364	2019-11-08	\$962.00
PERRY, DEMARCO	600365	2019-11-08	\$259.08
SENKPIEL, LESA	600366	2019-11-08	\$148.00
ROGERS, JUANITA	600367	2019-11-08	\$2,247.00
SHANES, DANIEL	600368	2019-11-08	\$1,494.76
SILVER, SUSAN	600369	2019-11-08	\$140.00
SIMPSON, AMIE	600370	2019-11-08	\$1,556.00
SMITH, CAROLYN	600371	2019-11-08	\$2,284.00
SNODGRASS, JAMIE	600372	2019-11-08	\$267.70
STEVENS, MONIQUE	600373	2019-11-08	\$336.50
STUMBORG, JERRY	600374	2019-11-08	\$101.97
SULAMOYO, DALITSO	600375	2019-11-08	\$158.20
TCHASSEM, ADRIENNE	600376	2019-11-08	\$80.00
TINCHER, TERI	600377	2019-11-08	\$90.89
TORRES, DENISE JONES	600378	2019-11-08	\$1,660.00
VANLEONEN, DUSTIN	600379	2019-11-08	\$487.93
WARD, CHRIS	600380	2019-11-08	\$378.00
WASILOSKI, ALEXIS	600381	2019-11-08	\$16.00
WHALEN, DEBORAH	600382	2019-11-08	\$237.22
WHITESIDE, JULIE	600383	2019-11-08	\$44.08
WILHAM, SARA	600384	2019-11-08	\$203.90
WILLIAMS, CASANDRA-DO NOT USE-WRONG NAME	600385	2019-11-08	\$255.27

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Payee	Check Number	Check Date	Check Amount
WILLIAMS, NANCY	600386	2019-11-08	\$2,530.00
WILSON, VAUGHN	600387	2019-11-08	\$478.84
WORKMAN, AMANDA	600388	2019-11-08	\$10.00
WORSTELL, ISABELL	600389	2019-11-08	\$151.44
WUZHATI, SHUAKE	600390	2019-11-08	\$77.70
ZELLERS, RICHARD	600391	2019-11-08	\$20.00
CHAMPAIGN COUNTY TREASURER	600494	2019-11-15	\$15,711.64
CHAMPAIGN COUNTY TREASURER	600495	2019-11-15	\$3,175.90
CHAMPAIGN COUNTY TREASURER	600496	2019-11-15	\$243.00
CHAMPAIGN COUNTY TREASURER	600497	2019-11-15	\$28,137.68
CHAMPAIGN COUNTY TREASURER	600498	2019-11-15	\$90.00
CHAMPAIGN COUNTY TREASURER	600499	2019-11-15	\$14,616.21
CHAMPAIGN COUNTY TREASURER	600500	2019-11-15	\$1,541.65
CHAMPAIGN COUNTY TREASURER	600501	2019-11-15	\$66,799.21
CHAMPAIGN COUNTY CORRECTIONAL CENTER	600502	2019-11-15	\$53.15
AAK PROPERTIES, LLC	600503	2019-11-15	\$200.00
ACCESS LOCKSMITHS & SECURITY LLC	600504	2019-11-15	\$115.00
ACUITY SPECIALTY PRODUCTS, INC.	600505	2019-11-15	\$67.29
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	600506	2019-11-15	\$474.38
ALLIANCE COMMUNICATIONS	600507	2019-11-15	\$124.95
AMEREN ILLINOIS	600508	2019-11-15	\$6,992.53
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	600509	2019-11-15	\$2,241.77
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	600510	2019-11-15	\$226.00
AMEREN ILLINOIS - P.S.H.-PHYS DISABILITY	600511	2019-11-15	\$16.80
ANN L CHAN COUNSELING SERVICE PC	600512	2019-11-15	\$77.24
ARAMARK CHICAGO LOCKBOX	600513	2019-11-15	\$13,130.58
ARMSTRONG CASH AND CARRY LUMBER COMPANY	600514	2019-11-15	\$601.80
A T & T	600515	2019-11-15	\$1,412.11
A T & T	600516	2019-11-15	\$105.60
AUTOZONE, INC.	600517	2019-11-15	\$81.16
BZ MANAGEMENT	600518	2019-11-15	\$200.00
BENEFIT PLANNING CONSULTANTS, INC	600519	2019-11-15	\$347.10
BERG TANKS	600520	2019-11-15	\$200.00
BLACK ROCK TECHNOLOGY GROUP	600521	2019-11-15	\$850.00
BLOSSOM BASKET FLORIST	600522	2019-11-15	\$85.00
BRADFORD SYSTEMS CORPORATION	600523	2019-11-15	\$100.27
CU HARDWARE COMPANY	600524	2019-11-15	\$517.55
CALLAWAY & ASSOCIATES, INC	600525	2019-11-15	\$950.00
CARLE FOUNDATION HOSPITAL	600526	2019-11-15	\$34.27
CARLE FOUNDATION HOSPITAL	600527	2019-11-15	\$2,136.09
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	600528	2019-11-15	\$4,428.81
CHAMPAIGN COUNTY HOUSING DEVELOPMENT	600529	2019-11-15	\$200.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	600530	2019-11-15	\$84.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	600531	2019-11-15	\$2,359.08
CINTAS CORPORATION #370	600532	2019-11-15	\$195.22
CINTAS CORPORATION #370	600533	2019-11-15	\$79.43
CITY OF URBANA	600534	2019-11-15	\$3,185.00
COLORADO PLACE, LLC	600535	2019-11-15	\$200.00

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Payee	Check Number	Check Date	Check Amount
COLUMBIA STREET ROASTERY	600536	2019-11-15	\$70.80
COMCAST CABLE - EMERGENCY MGMT ACCT	600537	2019-11-15	\$29.85
COMCAST CABLE - CORRECTIONAL CENTER ACCT	600538	2019-11-15	\$13.06
COMCAST CABLE - JAIL COMMISSARY ACCT	600539	2019-11-15	\$15.50
COMFORT SUITES (IL366)	600540	2019-11-15	\$79.10
CONSOLIDATED CALL CENTER SERVICES	600541	2019-11-15	\$261.75
CORKY'S SERVICE CENTER	600542	2019-11-15	\$51.00
WELLPATH LLC	600543	2019-11-15	\$61,537.07
COUNCIL FOR PROFESSIONAL RECOGNITION	600544	2019-11-15	\$850.00
COUNTRY ARBORS NURSERY, INC.	600545	2019-11-15	\$74.00
COURAGE CONNECTION	600546	2019-11-15	\$116.00
CROSS CONSTRUCTION INC	600547	2019-11-15	\$1,407.00
CUMMINS ENGINEERING CORPORATION	600548	2019-11-15	\$6,203.48
D&S SEWER SERVICES INC	600549	2019-11-15	\$200.00
DANVILLE AREA COMMUNITY COLLEGE	600550	2019-11-15	\$1,905.25
DEAN'S GRAPHICS INC	600551	2019-11-15	\$4,305.29
DEDICATED DIESEL SERVICE & REPAIR	600552	2019-11-15	\$427.00
DISCOUNT SCHOOL SUPPLY	600553	2019-11-15	\$1,306.09
DOMESTIC STRUCTURE	600554	2019-11-15	\$200.00
DON MOSS AND ASSOCIATES, INC	600555	2019-11-15	\$300.00
DOUGLAS COUNTY REAL ESTATE GROUP	600556	2019-11-15	\$600.00
DOUGLASS SQUARE APARTMENTS	600557	2019-11-15	\$200.00
DUNCAN SUPPLY COMPANY, INC.	600558	2019-11-15	\$130.00
DUST AND SON OF CHAMPAIGN COUNTY	600559	2019-11-15	\$1,776.30
EBONY & IVORY, LLC	600560	2019-11-15	\$700.00
ETECH CONTROLS CORPORATION	600561	2019-11-15	\$267.68
EXPERIAN	600562	2019-11-15	\$27.11
FAMILY SERVICE OF CHAMPAIGN COUNTY	600563	2019-11-15	\$40.00
FELDESMAN TUCKER LEIFER FIDELL LLP	600564	2019-11-15	\$557.08
FELLER & KUESTER CPAS, LLP	600565	2019-11-15	\$5,000.00
FERTILIZER DEALER SUPPLY, INC.	600566	2019-11-15	\$35.65
FIRST ILLINOIS VENTURES, LTD.	600567	2019-11-15	\$29,705.57
FIRSTTECH INC	600568	2019-11-15	\$1,451.00
FISCELLA BUILDING SERVICES	600569	2019-11-15	\$151.00
GLOBAL EQUIPMENT COMPANY, INC.	600570	2019-11-15	\$17.49
GOLFVIEW VILLAGE	600571	2019-11-15	\$200.00
GORDON FOOD SERVICE	600572	2019-11-15	\$2,471.32
GOVCONNECTION INC	600573	2019-11-15	\$2,638.84
GREY & ASSOCIATES	600574	2019-11-15	\$1,200.00
HOV SERVICES INC	600575	2019-11-15	\$159.13
HEALTH SERVICES CONSULTANTS INC	600576	2019-11-15	\$2,204.00
I3 BROADBAND - CU	600577	2019-11-15	\$144.95
IFR HOLDINGS, LLC	600578	2019-11-15	\$1,092.00
ILLINI FIRE EQUIPMENT COMPANY	600579	2019-11-15	\$84.00
ILLINI FS INC	600580	2019-11-15	\$612.52
ILLINOIS AMERICAN WATER COMPANY	600581	2019-11-15	\$25.08
ILLINOIS AMERICAN WATER-VET ASSISTANCE	600582	2019-11-15	\$357.06
IL CLERKS OF THE CIRCUIT COURT - ZONE 2	600583	2019-11-15	\$25.00

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Payee	Check Number	Check Date	Check Amount
ILLINOIS DEPT OF EMPLOYMENT SECURITY	600584	2019-11-15	\$4,165.90
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	600585	2019-11-15	\$300.00
ILLINOIS SECRETARY OF STATE	600586	2019-11-15	\$20.00
INTERSTATE ALL BATTERY CENTER	600587	2019-11-15	\$64.80
IROQUOIS COUNTY TREASURER	600588	2019-11-15	\$844.73
KANKAKEE COMMUNITY COLLEGE	600589	2019-11-15	\$2,386.93
KEVIN'S QUALITY PAINTING & CONSTRUCTION	600590	2019-11-15	\$840.61
KLATT PROPERTIES	600591	2019-11-15	\$3,628.40
KSD, INC	600592	2019-11-15	\$340.00
LAMINATOR.COM	600593	2019-11-15	\$61.71
LAWRENCE L. JECKEL, M.D., P.C.	600594	2019-11-15	\$800.00
LEVI, RAY & SHOUP, INC.	600595	2019-11-15	\$15,340.83
LIVINGSTON BARGER BRANDT & SCHROEDER LLP	600596	2019-11-15	\$8,946.56
MCC NETWORK SERVICES	600597	2019-11-15	\$675.00
MCS OFFICE TECHNOLOGIES	600598	2019-11-15	\$7,800.27
MACK SALES & SERVICE OF DECATUR, INC	600599	2019-11-15	\$915.74
MATTIS NORTH APARTMENTS	600600	2019-11-15	\$1,320.00
MENARDS	600601	2019-11-15	\$74.54
MERIDIAN K CONSULTING & COUNSELING	600602	2019-11-15	\$250.00
MIDWEST ENGINEERING & TESTING INC	600603	2019-11-15	\$1,930.00
MINUTEMAN PRESS	600604	2019-11-15	\$209.96
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	600605	2019-11-15	\$869.53
NEXTPPOINT, INC.	600606	2019-11-15	\$750.00
OMS TECHNOLOGIES INC	600607	2019-11-15	\$125.00
OSF SYSTEM LABORATORY	600608	2019-11-15	\$435.00
PNC BANK NATIONAL ASSOCIATION	600609	2019-11-15	\$36,000.00
PNC BANK NATIONAL ASSOCIATION	600610	2019-11-15	\$45,000.00
PARKLAND COLLEGE-BUS TRG & COMMUNITY ED	600611	2019-11-15	\$174.00
PARKLAND COLLEGE	600612	2019-11-15	\$4,989.41
PARKVIEW SENIOR APARTMENTS	600613	2019-11-15	\$400.00
PAXTON FOUNDATION	600614	2019-11-15	\$800.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	600615	2019-11-15	\$20.24
PIATT COUNTY TREASURER	600616	2019-11-15	\$500.00
PIXO	600617	2019-11-15	\$420.00
QUICKEN LOANS	600618	2019-11-15	\$200.00
QUILL CORPORATION	600619	2019-11-15	\$735.16
RK DIXON	600620	2019-11-15	\$1,038.31
RANTOUL AUTO BODY, INC.	600621	2019-11-15	\$763.80
RANTOUL LIGHT & WATER UTILITIES	600622	2019-11-15	\$200.00
RAPISCAN SYSTEMS INC - CHICAGO LOCKBOX F	600623	2019-11-15	\$4,562.00
READY! FOR KINDERGARTEN	600624	2019-11-15	\$4,964.30
REPUBLIC SERVICES #729	600625	2019-11-15	\$3,209.05
REYNOLDS TOWING SERVICE, INC.	600626	2019-11-15	\$236.25
ROECO ENTERPRISES	600627	2019-11-15	\$200.00
ROGARDS	600628	2019-11-15	\$2,196.62
ROGARDS	600629	2019-11-15	\$5,102.20
ROSECRANCE, INC.	600630	2019-11-15	\$8,333.33
S & G CUSTOM MOWING	600631	2019-11-15	\$98.00

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Payee	Check Number	Check Date	Check Amount
SATELLITE TRACKING OF PEOPLE LLC	600632	2019-11-15	\$4,560.25
SCHNUCK'S	600633	2019-11-15	\$42.23
SENTRY SECURITY FASTENERS, INC.	600634	2019-11-15	\$201.59
SHI INTERNATIONAL CORP	600635	2019-11-15	\$10,957.61
SOUTH POINTE COMMONS	600636	2019-11-15	\$1,439.50
STAPLES CREDIT PLAN	600637	2019-11-15	\$1,112.46
STAPLES CREDIT PLAN	600638	2019-11-15	\$483.30
STOCKS OFFICE FURNITURE	600639	2019-11-15	\$4,731.15
TELEVUE	600640	2019-11-15	\$14,402.16
TEPPER ELECTRIC SUPPLY COMPANY	600641	2019-11-15	\$344.43
TRIAD SHREDDING CORP	600642	2019-11-15	\$115.00
TRIPLE T CAR WASH AND LUBE INC	600643	2019-11-15	\$199.96
UNITED LABORATORIES INC	600644	2019-11-15	\$204.60
UNIVERSITY OF IL -VET TEACHING HOSPITAL	600645	2019-11-15	\$3,139.99
UPCLOSE GRAPHICS, INC.	600646	2019-11-15	\$486.95
URBANA & CHAMPAIGN SANITARY DISTRICT	600647	2019-11-15	\$4,754.36
VERIZON WIRELESS - ADMIN SERVICES ACCT	600648	2019-11-15	\$187.32
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	600649	2019-11-15	\$584.60
VERIZON WIRELESS - STATE'S ATTY OFFICE	600650	2019-11-15	\$199.21
VIEVU LLC	600651	2019-11-15	\$2,400.00
VILLAGE OF MAHOMET	600652	2019-11-15	\$200.00
VILLAGE OF RANTOUL	600653	2019-11-15	\$1,049.27
VILLAGE OF SAVOY	600654	2019-11-15	\$2,300.00
WAL-MART COMMUNITY - HEAD START ACCOUNT	600655	2019-11-15	\$472.33
THE WELLNESS WORKSHOP LLC	600656	2019-11-15	\$2,911.72
WESTERN AVENUE COMMUNITY CENTER	600657	2019-11-15	\$96.04
WEX BANK - SHERIFF/CORRECTION CTR	600658	2019-11-15	\$142.33
WEX BANK - PUBLIC DEFENDER	600659	2019-11-15	\$34.50
WEX BANK - HEAD START MOBILE ACCT	600660	2019-11-15	\$23.25
WEX BANK - CORONER	600661	2019-11-15	\$173.49
WEX BANK - SHERIFF/CORRECTION CTR	600662	2019-11-15	\$14,051.40
WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	600663	2019-11-15	\$13,200.00
WINDCREST APARTMENTS	600664	2019-11-15	\$200.00
WORDEN-MARTIN, INC	600665	2019-11-15	\$147.09
XEROX CORPORATION	600666	2019-11-15	\$20,541.26
XEROX CORPORATION	600667	2019-11-15	\$205.99
ADEKPE, MARTINE	600668	2019-11-15	\$170.00
ANDUJO, CARLEN	600669	2019-11-15	\$472.44
ARIZZI, JOHN	600670	2019-11-15	\$725.86
BAO, SHIPING, MD	600671	2019-11-15	\$2,550.00
BATES, PAULA	600672	2019-11-15	\$38.60
BOHLEN, JONATHON	600673	2019-11-15	\$52.72
BOSLEY, JAMES	600674	2019-11-15	\$293.37
BROWN-GATES, JADAN	600675	2019-11-15	\$169.55
BROWN-HANNER, KYRTIS	600676	2019-11-15	\$370.00
BRUNO, ANNA N	600677	2019-11-15	\$120.00
BUCKINGHAM, JACKI	600678	2019-11-15	\$116.81
BURRESS, DIANA	600679	2019-11-15	\$34.74

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Payee	Check Number	Check Date	Check Amount
BYNDUM, VALENTINO	600680	2019-11-15	\$68.58
CANFIELD, LYNN	600681	2019-11-15	\$233.48
CARLSON, SIERRA	600682	2019-11-15	\$45.00
CARTER, MICHELLE	600683	2019-11-15	\$21.00
CIMINO, AMY	600684	2019-11-15	\$93.90
CLAGG, MELISSA	600685	2019-11-15	\$88.00
COOK, ASHLEY	600686	2019-11-15	\$26.10
CUEVA, CARMEN	600687	2019-11-15	\$19.64
CURRY, MARISSA	600688	2019-11-15	\$240.00
DAWKINS, ROBERT	600689	2019-11-15	\$15.25
DEE, DOUGLAS	600690	2019-11-15	\$25.00
DODGE, ZACHARY	600691	2019-11-15	\$99.06
DODD, ARTHUR	600692	2019-11-15	\$1,113.00
ENGLE, FRANK	600693	2019-11-15	\$418.18
ERVIN, TONYA	600694	2019-11-15	\$38.05
ESPINOZA-OLIVA, BRESLY	600695	2019-11-15	\$60.00
FRANKLIN, JAMES	600696	2019-11-15	\$346.71
FRANKLIN, JAMIONE	600697	2019-11-15	\$358.14
GAINES, ISIAH	600698	2019-11-15	\$68.58
GAMINO, ACELYNN	600699	2019-11-15	\$25.00
GAMINO, DAKOTA	600700	2019-11-15	\$25.00
GOULD, BRADLEY	600701	2019-11-15	\$615.36
GRANSE, BRANDI	600702	2019-11-15	\$126.24
GRIFFIN, YULANDA	600703	2019-11-15	\$120.00
GROSS, SHANNON	600704	2019-11-15	\$30.16
HALLMAN, DARYL	600705	2019-11-15	\$249.60
HAYES, RYNETTA	600706	2019-11-15	\$300.00
HENSGEN, BRIAN	600707	2019-11-15	\$4,000.00
HIBBS, ALICIA	600708	2019-11-15	\$497.52
HOLLINGSWORTH, MARY	600709	2019-11-15	\$32.32
HOLSTEIN, MICHELLE	600710	2019-11-15	\$37.30
HOSKINS, DAVID	600711	2019-11-15	\$144.78
HUNT, JOHNNESHA	600712	2019-11-15	\$160.00
INGALSBE, JOSHUA	600713	2019-11-15	\$45.00
JOHNS, DOMINIQUE	600714	2019-11-15	\$270.00
JOHNSON, AUSTIN	600715	2019-11-15	\$50.00
JOHNSON, DEANDRE	600716	2019-11-15	\$565.79
JOHNSON, RESHONDA	600717	2019-11-15	\$240.00
JONES, CHARLES	600718	2019-11-15	\$25.00
KAISER, STANLEY	600719	2019-11-15	\$33.35
KELLY, BRANDON	600720	2019-11-15	\$40.00
KELLY, KENYA	600721	2019-11-15	\$48.20
KILPATRICK, SHELBY	600722	2019-11-15	\$31.55
KNIGHT, BETHANY	600723	2019-11-15	\$135.00
KOONTZ, KEVIN	600724	2019-11-15	\$159.62
KUNKEL, KELESIA	600725	2019-11-15	\$27.67
LASTER, KYLAN	600726	2019-11-15	\$556.26
LENOIR, SHANICE	600727	2019-11-15	\$11.02



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Payee	Check Number	Check Date	Check Amount
LOTTON, JENNIFER	600728	2019-11-15	\$363.00
MARKEL, JONI E	600729	2019-11-15	\$196.00
MARTIN, CHRISTY	600730	2019-11-15	\$37.93
MCCALLISTER, MATTHEW	600731	2019-11-15	\$22.00
MCFARLAND, TORONDA	600732	2019-11-15	\$76.97
METZLER, PATTY	600733	2019-11-15	\$90.00
MONTE, SUSAN	600734	2019-11-15	\$298.82
NORRIS, RICHARD	600735	2019-11-15	\$142.68
PENA, JAVIER	600736	2019-11-15	\$143.00
PERRY, LENEA	600737	2019-11-15	\$110.00
PETERS, DOUGLAS	600738	2019-11-15	\$95.00
POWELL, JONTE	600739	2019-11-15	\$537.21
PURVIANCE, ANGELA	600740	2019-11-15	\$211.88
REVELLO, JACLYN	600741	2019-11-15	\$106.55
RICHARDSON, SARA	600742	2019-11-15	\$9.51
RILEY, ELIZABETH	600743	2019-11-15	\$240.00
ROBERTS, JUDIE	600744	2019-11-15	\$144.00
RONK, HOLLIE	600745	2019-11-15	\$84.10
SHINKER, AMBER	600746	2019-11-15	\$28.00
SIVERTSEN, NANCY	600747	2019-11-15	\$145.50
SMITH, LARENZ	600748	2019-11-15	\$91.44
SOLUS, MICHELLE	600749	2019-11-15	\$300.00
TAYLOR, AMBER	600750	2019-11-15	\$103.01
TAYLOR-GWIN, JASMINE	600751	2019-11-15	\$105.00
TEMPLES, KAITLYN	600752	2019-11-15	\$50.00
TODD, BRENDA	600753	2019-11-15	\$299.86
TRUCKENBROD-BAIRD, KRISTINE	600754	2019-11-15	\$346.26
TURNER, ABBY	600755	2019-11-15	\$49.00
VARELA, NICOLE	600756	2019-11-15	\$170.00
WALKER, DEBORAH	600757	2019-11-15	\$200.00
WARD, LEXUS	600758	2019-11-15	\$45.72
WARD, MEGAN	600759	2019-11-15	\$100.00
WASHO, CHRISTINE A	600760	2019-11-15	\$2,432.20
WELCH, ETHAN	600761	2019-11-15	\$90.00
WENDT, PAMELA	600762	2019-11-15	\$1,593.04
WHITNEY, DARLENE	600763	2019-11-15	\$200.00
WILLIAMS, CRYSTAL	600764	2019-11-15	\$113.22
WILLIAMS, LANE	600765	2019-11-15	\$120.00
WINTERS, STEPHEN	600766	2019-11-15	\$33.00
WRONKE, JORDAN	600767	2019-11-15	\$60.00
CHAMPAIGN COUNTY TREASURER	600873	2019-11-22	\$238.70
CHAMPAIGN COUNTY TREASURER	600874	2019-11-22	\$323,500.00
CHAMPAIGN COUNTY TREASURER	600875	2019-11-22	\$2,389,326.14
CHAMPAIGN COUNTY TREASURER	600876	2019-11-22	\$18,527.66
CHAMPAIGN COUNTY TREASURER	600877	2019-11-22	\$1,259.80
CHAMPAIGN COUNTY TREASURER	600878	2019-11-22	\$10,000.00
CHAMPAIGN COUNTY TREASURER	600879	2019-11-22	\$309.09
CHAMPAIGN COUNTY TREASURER	600880	2019-11-22	\$57,151.05

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	600881	2019-11-22	\$16,764.55
CHAMPAIGN COUNTY TREASURER	600882	2019-11-22	\$401,108.28
A-1 PAVEMENT MAINTENANCE	600883	2019-11-22	\$2,222.00
ABSOPURE WATER	600884	2019-11-22	\$74.60
ALPHA PHI ALPHA FRATERNITY, INC ZETA XI	600885	2019-11-22	\$200.00
AMALGAMATED BANK OF CHICAGO	600886	2019-11-22	\$475.00
AMEREN ILLINOIS	600887	2019-11-22	\$3,608.38
AMEREN ILLINOIS-UNITED WAY UTILITY	600888	2019-11-22	\$1,309.86
AMERICAN HERITAGE LIFE INSURANCE CO	600889	2019-11-22	\$5,437.42
AREA DISPOSAL SERVICES INC	600890	2019-11-22	\$850.19
AT&T-HEAD START W CHAMPAIGN ACCT	600891	2019-11-22	\$440.96
A T & T	600892	2019-11-22	\$388.09
ATTORNEY REGISTRATION & DISCIPLINARY COM	600893	2019-11-22	\$6,523.00
AUTOZONE, INC.	600894	2019-11-22	\$71.92
BAILEY EDWARD DESIGN, INC.	600895	2019-11-22	\$5,698.75
CAM SYSTEMS (CONTINUS ALTERNATIVE MONITOR)	600896	2019-11-22	\$2,034.00
CIT TRUCKS	600897	2019-11-22	\$126.29
C.V. LLOYDE AUDIOVISUAL	600898	2019-11-22	\$2,126.25
CARGILL, INCORPORATED	600899	2019-11-22	\$108,672.91
CARLE	600900	2019-11-22	\$974.00
CARLE FOUNDATION HOSPITAL	600901	2019-11-22	\$195.00
CARLE FOUNDATION HOSPITAL	600902	2019-11-22	\$21,287.47
CASEY'S BUSINESS MASTERCARD	600903	2019-11-22	\$106.67
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	600904	2019-11-22	\$5,094.00
CHAMPAIGN COUNTY REALTY	600905	2019-11-22	\$625.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	600906	2019-11-22	\$250.00
CHAMPION ENERGY, LLC	600907	2019-11-22	\$503.03
CINTAS CORPORATION #370	600908	2019-11-22	\$710.29
CITY OF CHAMPAIGN	600909	2019-11-22	\$1,735.00
COLONIAL PROPERTIES/MATTIS IL LLC	600910	2019-11-22	\$857.00
COMCAST CABLE - HEAD START ACCOUNT	600911	2019-11-22	\$227.20
COMMUNITY EDUCATION AT PARKLAND COLLEGE	600912	2019-11-22	\$9,845.00
CONSCIOUS DISCIPLINE	600913	2019-11-22	\$114.00
CONSOLIDATED COMMUNICATIONS-EARLY CHLDHD	600914	2019-11-22	\$743.77
CONSOLIDATED COMMUNICATION-RPC	600915	2019-11-22	\$2,491.79
CONSOLIDATED COMMUNICATIONS	600916	2019-11-22	\$7,873.85
CONSTELLATION NEWENERGY INC	600917	2019-11-22	\$235.86
D&S SEWER SERVICES INC	600918	2019-11-22	\$325.00
DIRECT ENERGY BUSINESS	600919	2019-11-22	\$7,872.62
DISCOUNT SCHOOL SUPPLY	600920	2019-11-22	\$59.54
E.L. PRUITT COMPANY	600921	2019-11-22	\$304.00
FEDERAL EXPRESS CORPORATION	600922	2019-11-22	\$31.37
FEDERAL EXPRESS CORPORATION	600923	2019-11-22	\$146.63
FIRST NATIONAL BANK OF OMAHA	600924	2019-11-22	\$535.85
FLEETWATCHER, LLC	600925	2019-11-22	\$517.50
FOUNDATION BUILDING MATERIALS	600926	2019-11-22	\$18.66
GHR ENGINEERS & ASSOCIATES, INC.	600927	2019-11-22	\$9,187.50
GOLFVIEW VILLAGE	600928	2019-11-22	\$200.00

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Payee	Check Number	Check Date	Check Amount
GORDON FOOD SERVICE	600929	2019-11-22	\$10,507.96
GRAINGER	600930	2019-11-22	\$41.90
GREEN STREET REALTY	600931	2019-11-22	\$431.70
THE HABEGGER CORPORATION	600932	2019-11-22	\$1,535.58
HEALTH ALLIANCE	600933	2019-11-22	\$9,330.10
HEALTH SERVICES CONSULTANTS INC	600934	2019-11-22	\$2,184.00
HEALTH CARE SERVICE CORPORATION	600935	2019-11-22	\$481,057.00
HOLIDAY INN EXPRESS	600936	2019-11-22	\$106.22
HOUSING AUTHORITY OF CHAMPAIGN COUNTY	600937	2019-11-22	\$385.00
HYSPECO, INC	600938	2019-11-22	\$493.71
ID NETWORKS INC	600939	2019-11-22	\$5,590.00
ILLINOIS AMERICAN WATER COMPANY	600940	2019-11-22	\$239.81
ILLINOIS STATE'S ATTORNEYS ASSOCIATION	600941	2019-11-22	\$450.00
J&L DESIGNS INC	600942	2019-11-22	\$700.00
JARVIS ELECTRICAL, INC	600943	2019-11-22	\$1,668.00
JOHNSON CONTROLS FIRE PROTECTION LP	600944	2019-11-22	\$840.00
KOENIG BODY AND EQUIPMENT, INC.	600945	2019-11-22	\$286.37
LAWRENCE L. JECKEL, M.D., P.C.	600946	2019-11-22	\$640.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	600947	2019-11-22	\$2,348.60
MBR CENTRAL ILL PIZZA, LLC	600948	2019-11-22	\$252.55
MCS OFFICE TECHNOLOGIES	600949	2019-11-22	\$12,584.85
MEYER CAPEL LAW OFFICE, P.C.	600950	2019-11-22	\$2,673.00
MID ILLINOIS CONCRETE & EXCAVATION INC	600951	2019-11-22	\$4,965.00
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	600952	2019-11-22	\$1.93
P.A.T.S. (PREVENTION & TREATMENT SRVC)	600953	2019-11-22	\$18.00
P & P PROPERTIES	600954	2019-11-22	\$1,575.00
PARKLAND COLLEGE - GED	600955	2019-11-22	\$2,569.65
PARKLAND COLLEGE	600956	2019-11-22	\$4,695.00
PREMIER PRINT GROUP	600957	2019-11-22	\$328.00
QUALITY PLUMBING HEATING & AIR CONDITION	600958	2019-11-22	\$96.00
RANTOUL AUTO BODY, INC.	600959	2019-11-22	\$2,495.26
RELIABLE PLUMBING AND HEATING COMPANY	600960	2019-11-22	\$1,024.25
RELIANCE STANDARD LIFE INSURANCE COMPANY	600961	2019-11-22	\$1,660.23
REYNOLDS TOWING SERVICE, INC.	600962	2019-11-22	\$80.00
ROECO ENTERPRISES	600963	2019-11-22	\$200.00
ROGARDS	600964	2019-11-22	\$963.45
SAK MANAGEMENT SERVICES LLC	600965	2019-11-22	\$29,445.49
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	600966	2019-11-22	\$491.63
SEILER INSTRUMENT & MFG. CO INC.	600967	2019-11-22	\$211.76
SHIELD AND STAR TRAINING, INC.	600968	2019-11-22	\$1,650.00
SHI INTERNATIONAL CORP	600969	2019-11-22	\$919.35
STAR UNIFORMS	600970	2019-11-22	\$579.40
STEIGMANN LAW, P.C.	600971	2019-11-22	\$837.50
SYNCB/AMAZON	600972	2019-11-22	\$1,131.90
TEPPER ELECTRIC SUPPLY COMPANY	600973	2019-11-22	\$772.10
U.S. BANK EQUIPMENT FINANCE	600974	2019-11-22	\$678.17
UNIVERSITY OF IL -VET DIAGNOSTIC LAB	600975	2019-11-22	\$33.00
UNIVERSITY REHAB CENTER OF C-U, LLC	600976	2019-11-22	\$11,890.10

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Payee	Check Number	Check Date	Check Amount
WEAVER & KEARNS	600977	2019-11-22	\$3,200.00
URBANA & CHAMPAIGN SANITARY DISTRICT	600978	2019-11-22	\$152.20
VERIZON WIRELESS - CORONER'S ACCT	600979	2019-11-22	\$147.02
VERIZON WIRELESS - ISC	600980	2019-11-22	\$2,714.40
VERIZON WIRELESS - SHERIFF OFC ACCT	600981	2019-11-22	\$2,192.41
VILLAGE OF RANTL LIGHT & WATER UTIL-H.S.	600982	2019-11-22	\$2,200.98
VISA CARDMEMBER SERVICE - COUNTY CLERK	600983	2019-11-22	\$1,265.13
VISA CARDMEMBER SERVICE - MENTAL HEALTH	600984	2019-11-22	\$591.74
VISA CARDMEMBER SERVICE - RPC	600985	2019-11-22	\$4,880.77
VISA CARDMEMBER SERVICE - CIRCUIT CLERK	600986	2019-11-22	\$1,281.82
WAL-MART COMMUNITY - PROBATION ACCOUNT	600987	2019-11-22	\$232.81
WAL-MART COMMUNITY - HEAD START ACCOUNT	600988	2019-11-22	\$900.37
WELLSKY CORPORATION	600989	2019-11-22	\$1,001.25
WEX BANK - ANIMAL CONTROL ACCT	600990	2019-11-22	\$651.15
WEX BANK - COURT SERVICES ACCOUNT	600991	2019-11-22	\$528.72
WEX BANK - COURT SERVICES SHELL FLEET	600992	2019-11-22	\$12.60
WHKS & CO	600993	2019-11-22	\$14,044.34
WIDMER INTERIORS	600994	2019-11-22	\$23,507.12
WINDCREST APARTMENTS	600995	2019-11-22	\$525.00
XEROX CORPORATION	600996	2019-11-22	\$359.81
YEZEK & SONS, LLC.	600997	2019-11-22	\$600.78
ZOETIS US LLC	600998	2019-11-22	\$170.25
ADEKPE, MARTINE	600999	2019-11-22	\$153.00
AGNEW, ESSENCE	601000	2019-11-22	\$75.00
ALLEN, GENEVA	601001	2019-11-22	\$5,040.00
ANDUJO, CARLEN	601002	2019-11-22	\$441.96
BAO, SHIPING, MD	601003	2019-11-22	\$1,700.00
BELL, JULIA	601004	2019-11-22	\$36.95
BERMAN, COLLEEN	601005	2019-11-22	\$960.00
BLUMER, DONNA	601006	2019-11-22	\$132.53
BOUCHARD, ANAIS	601007	2019-11-22	\$120.00
BROWN-GATES, JADAN	601008	2019-11-22	\$192.41
BROWN-HANNER, KYRTIS	601009	2019-11-22	\$10.00
BUMBA, JEANINE	601010	2019-11-22	\$50.00
BURGESS, DOUGLAS	601011	2019-11-22	\$863.68
BURKHART, MARIA	601012	2019-11-22	\$173.37
BURNETT, JULIE	601013	2019-11-22	\$60.00
BYNDUM, VALENTINO	601014	2019-11-22	\$80.01
CLANCY, LAURA B	601015	2019-11-22	\$88.00
COUSINS, JOHN	601016	2019-11-22	\$467.48
CURTISS, ROBIN	601017	2019-11-22	\$911.03
DAWKINS, ROBERT	601018	2019-11-22	\$16.59
DEE, DOUGLAS	601019	2019-11-22	\$55.00
DOBBERSTEIN, JENNY	601020	2019-11-22	\$382.22
DODGE, ZACHARY	601021	2019-11-22	\$76.20
EXUM, RASHAUD	601022	2019-11-22	\$75.00
FINLEY, KEVONTAYE	601023	2019-11-22	\$10.00
FLETCHER, JOEL	601024	2019-11-22	\$121.33

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Payee	Check Number	Check Date	Check Amount
FOGERSON, LINDA	601025	2019-11-22	\$29.81
FRANKLIN, JAMES	601026	2019-11-22	\$222.89
FRANKLIN, JAMIONE	601027	2019-11-22	\$228.60
FRYER, BRITTANI	601028	2019-11-22	\$212.22
GARCIA, MICAELA	601029	2019-11-22	\$59.06
GIBSON, LISA	601030	2019-11-22	\$60.54
GRIFFIN, YULANDA	601031	2019-11-22	\$45.00
HARMON, MOLLY	601032	2019-11-22	\$105.85
HAYES, RYNETTA	601033	2019-11-22	\$570.00
HEATH, MELISSA	601034	2019-11-22	\$53.19
HELM, TAMMY	601035	2019-11-22	\$72.27
HILLERY, GEORGIA	601036	2019-11-22	\$193.90
HOSKINS, DAVID	601037	2019-11-22	\$135.26
HUDDLESTON, MEIBY	601038	2019-11-22	\$50.00
HURST, JESSEE	601039	2019-11-22	\$25.00
KELLY, LARILYN	601040	2019-11-22	\$125.28
KHORSO, VICKI	601041	2019-11-22	\$270.00
KNIGHT, BETHANY	601042	2019-11-22	\$135.00
KOENIG, ANASTACIA	601043	2019-11-22	\$280.00
LASTER, KYLAN	601044	2019-11-22	\$525.79
LEBRON, TONY	601045	2019-11-22	\$918.94
LEVITT, GLORIA TRUST	601046	2019-11-22	\$342.14
LYBARGER, DAN	601047	2019-11-22	\$103.44
MACCHI, BRITTANY	601048	2019-11-22	\$365.98
MARKEL, JONI E	601049	2019-11-22	\$296.00
MARNER, JENNIFER	601050	2019-11-22	\$197.56
MARTIN, NICOLE	601051	2019-11-22	\$15.66
MCCALLUM, CHRISTOPHER	601052	2019-11-22	\$385.00
MITCHELL, DANNY	601053	2019-11-22	\$272.18
MITCHELL, HOWARD	601054	2019-11-22	\$93.00
MOSS, VICKI	601055	2019-11-22	\$248.00
NAGLE, TIFFANY	601056	2019-11-22	\$216.34
NDINGA, ANN-KATHLEEN	601057	2019-11-22	\$204.00
NELSON, SAMANTHA	601058	2019-11-22	\$51.00
ORTEGA-WOLF, VICKY	601059	2019-11-22	\$130.50
OSGOOD, JUDY PHD	601060	2019-11-22	\$1,000.00
PENA, JAVIER	601061	2019-11-22	\$143.00
PERRY, LENEA	601062	2019-11-22	\$300.00
PETERS, DOUGLAS	601063	2019-11-22	\$25.00
PHELPS, PHILIP	601064	2019-11-22	\$188.28
REACTOR, SANDY	601065	2019-11-22	\$184.00
SENKPIEL, LESA	601066	2019-11-22	\$128.25
REYNOLDS, MEGAN	601067	2019-11-22	\$622.63
RICH, DONNA	601068	2019-11-22	\$901.00
RICHARDSON, KATIE	601069	2019-11-22	\$19.43
RILEY, ELIZABETH	601070	2019-11-22	\$240.00
ROBERTS, JUDIE	601071	2019-11-22	\$584.00
ROWAN, DEXTERIANNA	601072	2019-11-22	\$22.86

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Payee	Check Number	Check Date	Check Amount
SAGER, DARCY	601073	2019-11-22	\$183.00
SAPP, ALBERT	601074	2019-11-22	\$7.00
SHORT, TIM	601075	2019-11-22	\$1,068.57
SMITH, JASMINE	601076	2019-11-22	\$570.00
SOLUS, MICHELLE	601077	2019-11-22	\$300.00
SPENCER, KALEY	601078	2019-11-22	\$98.02
STUMBORG, JERRY	601079	2019-11-22	\$51.23
STYAN, MICHELLE	601080	2019-11-22	\$152.55
TAYLOR-GWIN, JASMINE	601081	2019-11-22	\$70.00
TCHASSEM, ADRIENNE	601082	2019-11-22	\$80.00
TODD, BRENDA	601083	2019-11-22	\$351.48
TSHIMANGA, SEBASTIEN	601084	2019-11-22	\$75.00
TURNER, ABBY	601085	2019-11-22	\$56.00
WELLS, SAMANTHA	601086	2019-11-22	\$85.78
WILLIAMS, CASANOVA	601087	2019-11-22	\$100.00
WILLIAMS, LANE	601088	2019-11-22	\$75.00
WORKMAN, AMANDA	601089	2019-11-22	\$10.00
WRONKE, JORDAN	601090	2019-11-22	\$60.00
CHAMPAIGN COUNTY TREASURER	601208	2019-11-27	\$367,512.44
CHAMPAIGN COUNTY TREASURER	601209	2019-11-27	\$3,184.36
CHAMPAIGN COUNTY TREASURER	601210	2019-11-27	\$19,274.62
CHAMPAIGN COUNTY TREASURER	601211	2019-11-27	\$415,166.67
CHAMPAIGN COUNTY TREASURER	601212	2019-11-27	\$68,322.99
CHAMPAIGN COUNTY TREASURER	601213	2019-11-27	\$9,892.24
CHAMPAIGN COUNTY TREASURER	601214	2019-11-27	\$71,646.50
CHAMPAIGN COUNTY TREASURER	601215	2019-11-27	\$12,946.28
CHAMPAIGN COUNTY TREASURER	601216	2019-11-27	\$40,021.12
ABBOTT ACRES APARTMENTS	601217	2019-11-27	\$300.00
ACCESS LOCKSMITHS & SECURITY LLC	601218	2019-11-27	\$895.00
ALLIED MECHANICAL SERVICES INC	601219	2019-11-27	\$12,457.00
AMEREN ILLINOIS	601220	2019-11-27	\$404.06
AMEREN ILLINOIS-SHELTER CARE ACCOUNTS	601221	2019-11-27	\$808.30
AMEREN ILLINOIS-TENANT BASED RENT ASSIST	601222	2019-11-27	\$226.00
AMEREN ILLINOIS - LIHEAP	601223	2019-11-27	\$357,922.00
ARAMARK CHICAGO LOCKBOX	601224	2019-11-27	\$9,344.72
ASHFORD UNIVERSITY	601225	2019-11-27	\$2,619.00
A T & T	601226	2019-11-27	\$478.53
AT&T MOBILITY-COUNTY CLERK	601227	2019-11-27	\$61.61
AT&T MOBILITY-HIGHWAY	601228	2019-11-27	\$53.18
BZ MANAGEMENT	601229	2019-11-27	\$419.70
CARLE FOUNDATION HOSPITAL	601231	2019-11-27	\$2,353.44
CERTIF-A-GIFT COMPANY	601232	2019-11-27	\$2,136.50
CHAMPAIGN COUNTY CASA, INC	601233	2019-11-27	\$6,600.00
CHAMPAIGN COUNTY REALTY	601234	2019-11-27	\$383.60
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	601235	2019-11-27	\$252.00
CINTAS CORPORATION #370	601236	2019-11-27	\$85.87
CITY OF CHAMPAIGN	601237	2019-11-27	\$980.00
CITY OF URBANA	601238	2019-11-27	\$455.00

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Payee	Check Number	Check Date	Check Amount
COMFORT SUITES (IL366)	601239	2019-11-27	\$158.20
COMMUNITY RESOURCE & COUNSELING CTR INC	601240	2019-11-27	\$280.00
CONSTELLATION NEWENERGY - GAS DIVISION	601241	2019-11-27	\$1,268.41
CONSTELLATION NEWENERGY INC	601242	2019-11-27	\$435.05
CORAL COAST GROUP, INC.	601243	2019-11-27	\$1,825.50
CORKY'S SERVICE CENTER	601244	2019-11-27	\$160.00
COUNTRY VIEW ESTATES	601245	2019-11-27	\$1,465.00
COVIUS DOCUMENT SERVICES, LLC	601246	2019-11-27	\$829.80
CREEKSIDE CONSTRUCTION SERVICES	601247	2019-11-27	\$3,252.00
CUNNINGHAM CHILDREN'S HOME	601248	2019-11-27	\$7,534.67
CUSTOM SERVICES LANDSCAPE DEVELOPMENT	601249	2019-11-27	\$625.00
D&S SEWER SERVICES INC	601250	2019-11-27	\$150.00
D1 NETWORKS, LLC	601251	2019-11-27	\$1,291.50
DALLAS PROPERTIES	601252	2019-11-27	\$663.90
DISCOUNT SCHOOL SUPPLY	601253	2019-11-27	\$106.61
EASTERN ILLINI ELECTRIC	601255	2019-11-27	\$3,018.00
EVIDENT, INC.	601256	2019-11-27	\$387.44
FALCONWAY APARTMENTS LLC	601257	2019-11-27	\$1,181.53
FAMILY SERVICE OF CHAMPAIGN COUNTY	601258	2019-11-27	\$25.00
FEDERAL EXPRESS CORPORATION	601259	2019-11-27	\$139.28
FERREL GAS	601260	2019-11-27	\$416.00
FERTILIZER DEALER SUPPLY, INC.	601261	2019-11-27	\$823.91
FOUNTAIN VALLEY MOBILE HOME PARK	601262	2019-11-27	\$1,100.00
GHR ENGINEERS & ASSOCIATES, INC.	601263	2019-11-27	\$22,535.28
GEYER FIRE PROTECTION, LLC	601264	2019-11-27	\$1,160.00
GORDON FOOD SERVICE	601265	2019-11-27	\$2,910.00
GORDON'S LAWN CARE	601266	2019-11-27	\$475.00
GRAMERCY PARK APARTMENTS LLC	601267	2019-11-27	\$2,107.70
GREEN STREET REALTY	601268	2019-11-27	\$638.58
GREEN STREET REALTY	601269	2019-11-27	\$506.70
GREEN STREET REALTY	601270	2019-11-27	\$406.70
GREEN STREET REALTY	601271	2019-11-27	\$806.20
GREEN STREET REALTY	601272	2019-11-27	\$409.06
HENDRICK DORMS INC	601273	2019-11-27	\$550.00
HEYL, ROYSTER, VOELKER, & ALLEN	601274	2019-11-27	\$13,327.80
IFR HOLDINGS, LLC	601275	2019-11-27	\$1,759.60
ILLINOIS AMERICAN WATER COMPANY	601276	2019-11-27	\$5,372.71
ILLINOIS AMERICAN WATER COMPANY	601277	2019-11-27	\$149.53
IL ASSN OF COMMUNITY ACTION AGENCIES	601278	2019-11-27	\$1,390.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	601279	2019-11-27	\$200.00
ILLINOIS STATE POLICE - BUREAU OF	601280	2019-11-27	\$120.00
IMAGEGRAPHICS ENTERPRISES, INC.	601281	2019-11-27	\$28,500.00
INTOXIMETERS	601282	2019-11-27	\$146.25
JSJ PROPERTY MANAGEMENT, INC.	601283	2019-11-27	\$1,082.00
JOHN DEERE FINANCIAL	601284	2019-11-27	\$268.51
KEVIN'S QUALITY PAINTING & CONSTRUCTION	601285	2019-11-27	\$1,700.00
KLATT PROPERTIES	601286	2019-11-27	\$1,949.95
KLEPPIN AND ASSOCIATES	601287	2019-11-27	\$465.00

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Payee	Check Number	Check Date	Check Amount
LAWRENCE L. JECKEL, M.D., P.C.	601289	2019-11-27	\$2,560.00
MCS OFFICE TECHNOLOGIES	601290	2019-11-27	\$9,631.40
MAATUKA, AL-HEETI, EMKES, LLC.	601291	2019-11-27	\$425.00
MATTIS NORTH APARTMENTS	601292	2019-11-27	\$5,935.61
MAXIM DEVELOPMENT	601293	2019-11-27	\$217.12
MENARDS	601294	2019-11-27	\$431.43
MENDELL ROAD HOLDINGS	601295	2019-11-27	\$1,000.00
MINUTEMAN PRESS	601296	2019-11-27	\$69.60
MOISSON PROPERTIES	601297	2019-11-27	\$1,050.00
NMS LABS	601298	2019-11-27	\$4,248.00
NEVES GROUP PROPERTY MANAGEMENT INC	601299	2019-11-27	\$442.15
NORTHWEST CAPITAL HOLDINGS LLC	601300	2019-11-27	\$738.70
OFFICE DEPOT	601301	2019-11-27	\$202.57
OFFICE DEPOT BUSINESS ACCOUNT-HIGHWAY	601302	2019-11-27	\$46.57
PARKLAND COLLEGE	601303	2019-11-27	\$14,085.00
PIATT COUNTY TREASURER	601304	2019-11-27	\$40.00
PRAIRIE GREEN APARTMENTS PHASE I	601305	2019-11-27	\$1,609.68
QISOFT	601306	2019-11-27	\$1,012.00
RANTOUL AUTO BODY, INC.	601307	2019-11-27	\$1,124.40
READY! FOR KINDERGARTEN	601308	2019-11-27	\$4,707.73
RECTOR PROPERTY MANAGEMENT & INVESTING	601309	2019-11-27	\$385.93
RELIABLE PLUMBING AND HEATING COMPANY	601310	2019-11-27	\$220.00
ROGARDS	601311	2019-11-27	\$739.34
ROSEWOOD RENTALS LLC	601312	2019-11-27	\$411.70
SERVICE MASTER JANITORIAL CLEANING-RPC	601313	2019-11-27	\$10,920.14
SHI INTERNATIONAL CORP	601314	2019-11-27	\$101.39
SMARTDRAW SOFTWARE, LLC	601315	2019-11-27	\$139.90
SMITH APARTMENTS	601316	2019-11-27	\$403.70
SPRINT - ANIMAL CONTROL ACCOUNT	601317	2019-11-27	\$284.91
STAPLES CREDIT PLAN	601318	2019-11-27	\$58.00
STAPLES CREDIT PLAN	601319	2019-11-27	\$118.43
STEIGMANN LAW, P.C.	601320	2019-11-27	\$1,212.50
STRIVE COMMUNITIES LLC-LIBERTY COMMONS	601321	2019-11-27	\$466.62
TECHNOLOGY MANAGEMENT REV FUND	601322	2019-11-27	\$88.54
TEPPER ELECTRIC SUPPLY COMPANY	601323	2019-11-27	\$635.54
THOMAS RENTALS LLC.	601324	2019-11-27	\$521.55
TOWN CENTER APARTMENTS	601325	2019-11-27	\$1,993.33
UNIVERSITY OF ILLINOIS - DEPT OF GEOLOGY	601327	2019-11-27	\$226.29
UNIVERSITY OF IL -VET TEACHING HOSPITAL	601328	2019-11-27	\$754.00
UNIVERSITY OF MARYLAND UNIVERSITY COLLEG	601329	2019-11-27	\$6,168.00
UPCLOSE GRAPHICS, INC.	601330	2019-11-27	\$1,373.70
VERIZON WIRELESS-PUBLIC PROPERTY ACCT	601331	2019-11-27	\$807.20
VILLAGE OF PESOTUM	601332	2019-11-27	\$125.00
VILLAGE OF RANTL-LIGHT & WTR UTIL-TBRA	601333	2019-11-27	\$46.73
VILLAGE OF RANTOUL	601334	2019-11-27	\$190.00
VISA CARDMEMBER SERVICE - PHYS PLANT	601335	2019-11-27	\$1,477.64
VISA CARDMEMBER SERVICE - ADMN SRVC	601336	2019-11-27	\$99.00
VISA CARDMEMBER SERVICE - SUPR ASMT	601337	2019-11-27	\$786.82



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Payee	Check Number	Check Date	Check Amount
VISA CARDMEMBER SERVICE - AUDITOR	601338	2019-11-27	\$25.00
VISA CARDMEMBER SERVICE - CIRCUIT COURT	601339	2019-11-27	\$401.00
VISA CARDMEMBER SERVICE - SHERIFF	601340	2019-11-27	\$2,048.00
VISA CARDMEMBER SERVICE - ST ATTORNEY	601341	2019-11-27	\$10,832.93
VISA CARDMEMBER SERVICE - ESDA	601342	2019-11-27	\$20.00
VISA CARDMEMBER SERVICE - RPC	601343	2019-11-27	\$7,487.48
VISA CARDMEMBER SERVICE - RPC	601344	2019-11-27	\$166.99
WDWS/WHMS/WKIO RADIO	601345	2019-11-27	\$81.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	601346	2019-11-27	\$39.74
WAL-MART COMMUNITY - HEAD START ACCOUNT	601347	2019-11-27	\$257.77
WAL-MART COMMUNITY - SHERIFF ACCOUNT	601348	2019-11-27	\$669.95
WAL-MART COMMUNITY - WIOA ACCOUNT	601349	2019-11-27	\$467.39
WERGIRLS	601350	2019-11-27	\$382.21
WESTGATE APARTMENTS	601351	2019-11-27	\$342.65
WEX BANK - COUNTY CLERK	601352	2019-11-27	\$25.60
WEX BANK - RPC ACCOUNT	601353	2019-11-27	\$790.02
WINDCREST APARTMENTS	601354	2019-11-27	\$1,996.58
YE OLDE DONUT SHOPPE	601355	2019-11-27	\$48.00
ADAMCZYK, MALGORZATA	601356	2019-11-27	\$164.98
AHMAD, MUHAMMAD AND KLATT PROPERTIES	601357	2019-11-27	\$100.00
AYKAL, LOKMAN	601358	2019-11-27	\$120.00
BAO, SHIPING, MD	601359	2019-11-27	\$5,100.00
BEATTIE, ELLEN M.	601360	2019-11-27	\$4,400.00
BLODGETT, CELESTE	601361	2019-11-27	\$82.12
BRANDOW, JEREMY	601362	2019-11-27	\$1,233.50
BUMBA, JEANINE	601363	2019-11-27	\$700.00
CARBONI, ELIZABETH	601364	2019-11-27	\$311.80
CARLSON, CHRISTOPHER	601365	2019-11-27	\$582.85
CARLSON, SIERRA	601366	2019-11-27	\$60.00
CONNOLLY, KARI	601367	2019-11-27	\$268.00
DAVIS, CARLISS	601368	2019-11-27	\$137.16
DAWKINS, ROBERT	601369	2019-11-27	\$13.92
DYESS, TRINITY	601370	2019-11-27	\$20.00
FOSTER, JAYVONN	601371	2019-11-27	\$43.82
GARCIA, MICAELA	601372	2019-11-27	\$45.72
GATHOGO, MARY	601373	2019-11-27	\$50.00
GIBSON, LISA	601374	2019-11-27	\$60.54
GRIFFETH, ANDREW	601375	2019-11-27	\$104.00
HELM, TAMMY	601376	2019-11-27	\$208.00
HENSLEY, JOHN B	601377	2019-11-27	\$3,300.00
HUDDLESTON, MEIBY	601378	2019-11-27	\$200.00
INGALSBE, JOSHUA	601379	2019-11-27	\$50.00
JOHNS, DOMINIQUE	601380	2019-11-27	\$420.00
JOHNSON, RESHONDA	601381	2019-11-27	\$270.00
JONES, JAMES	601382	2019-11-27	\$1,635.00
KELLY, BRANDON	601383	2019-11-27	\$99.06
LEBRON, TONY	601384	2019-11-27	\$882.40
LEE, MATTHEW D	601385	2019-11-27	\$3,427.50

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Payee	Check Number	Check Date	Check Amount
MABERRY, JERRY	601386	2019-11-27	\$110.00
MANN, BARBARA	601387	2019-11-27	\$202.88
MCAFEE, TRACY	601388	2019-11-27	\$201.72
MCCALLUM, CHRISTOPHER	601389	2019-11-27	\$415.40
MCCONKEY, STEVE	601390	2019-11-27	\$840.90
MILLER, WES	601391	2019-11-27	\$94.40
MONTE, SUSAN	601392	2019-11-27	\$8.40
NAESE, JOHN	601393	2019-11-27	\$104.00
NOTEBOOM, ADRIANNA	601394	2019-11-27	\$200.00
PERRY, DEMARCO	601395	2019-11-27	\$100.00
PIRAINO, EDWIN K	601396	2019-11-27	\$1,650.00
POTTER, MARGARET	601397	2019-11-27	\$19.49
PROPPS, JAMIE	601398	2019-11-27	\$700.00
REAR, THERESA A.	601399	2019-11-27	\$345.24
REYNOLDS, DANIEL	601400	2019-11-27	\$190.76
ROWAN, DEXTERIANNA	601401	2019-11-27	\$81.92
SCHOTT, BRIDGET	601402	2019-11-27	\$16.00
VARELA, NICOLE	601403	2019-11-27	\$170.00
VARGAS, JERALYN	601404	2019-11-27	\$614.80
WARD, LEXUS	601405	2019-11-27	\$45.72
WARD, MEGAN	601406	2019-11-27	\$45.00
WHITE, SARAH	601407	2019-11-27	\$254.07
ZELLERS, RICHARD	601408	2019-11-27	\$20.00
CHAMPAIGN COUNTY TREASURER	601411	2019-12-10	\$15,625.00
CHAMPAIGN COUNTY TREASURER	601412	2019-12-10	\$1,841.37
CHAMPAIGN COUNTY TREASURER	601413	2019-12-10	\$2,089.88
CHAMPAIGN COUNTY TREASURER	601414	2019-12-10	\$2,919.74
CHAMPAIGN COUNTY TREASURER	601415	2019-12-10	\$36,939.26
CHAMPAIGN COUNTY TREASURER	601416	2019-12-10	\$27,898.72
CHAMPAIGN COUNTY TREASURER	601417	2019-12-10	\$27,222.00
CHAMPAIGN COUNTY TREASURER	601418	2019-12-10	\$983.17
CHAMPAIGN COUNTY TREASURER	601419	2019-12-10	\$4,661.18
CHAMPAIGN COUNTY TREASURER	601420	2019-12-10	\$6,299.26
CHAMPAIGN COUNTY REGIONAL PLANNING COMM	601421	2019-12-10	\$112.00
CHAMPAIGN COUNTY TREASURER	601422	2019-12-10	\$114,848.86
CHAMPAIGN COUNTY TREASURER	601423	2019-12-10	\$2,351.70
CHAMPAIGN COUNTY TREASURER	601424	2019-12-10	\$87,046.94
CHAMPAIGN COUNTY TREASURER	601425	2019-12-10	\$2,423.47
CHAMPAIGN COUNTY TREASURER	601426	2019-12-10	\$4,396.00
CHAMPAIGN COUNTY TREASURER	601427	2019-12-10	\$430,295.61
CHAMPAIGN COUNTY CORRECTIONAL CENTER	601428	2019-12-10	\$52.70
A & E ANIMAL HOSPITAL	601429	2019-12-10	\$126.40
A TO Z HEATING & AIR CONDITIONING	601430	2019-12-10	\$8,372.94
AAIM EMPLOYERS ASSOCIATION	601431	2019-12-10	\$325.00
ATI PHYSICAL THERAPY	601432	2019-12-10	\$750.00
ABSOPURE WATER	601433	2019-12-10	\$32.20
ADVANCE AUTO PARTS - HIGHWAY ACCOUNT	601434	2019-12-10	\$118.66
ALLIANCE COMMUNICATIONS	601435	2019-12-10	\$124.95

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Payee	Check Number	Check Date	Check Amount
ALL SEASONS CONTRACTING ROOF & CONST LLC	601436	2019-12-10	\$795.00
AMEREN ILLINOIS	601437	2019-12-10	\$3,811.55
AMEREN ILLINOIS - EMERGENCY SHLTR FAMILY	601438	2019-12-10	\$1,231.36
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	601439	2019-12-10	\$2,284.76
AMERICAN PORTABLE NUCLEAR GAUGE ASSOC	601440	2019-12-10	\$50.00
ARAMARK CHICAGO LOCKBOX	601441	2019-12-10	\$5,734.01
A T & T	601442	2019-12-10	\$1,154.97
A T & T	601443	2019-12-10	\$106.70
BZ MANAGEMENT	601444	2019-12-10	\$1,305.47
BACON & VAN BUSKIRK GLASS, INC.	601445	2019-12-10	\$1,030.00
BARBECK COMMUNICATIONS GROUP INC	601446	2019-12-10	\$600.00
BIRKEY'S ADMINISTRATIVE OFFICE	601447	2019-12-10	\$340.00
BOREK CONSULTING GROUP	601448	2019-12-10	\$259.00
BRIDGES TO BOND, LLC	601449	2019-12-10	\$900.00
C. SPECIALTIES INC	601450	2019-12-10	\$387.23
CU ABLE	601451	2019-12-10	\$1,439.00
CAMPUS PROPERTY MANAGEMENT	601452	2019-12-10	\$200.00
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	601453	2019-12-10	\$3,612.75
CARGILL, INCORPORATED	601454	2019-12-10	\$20,167.73
CARLE FOUNDATION HOSPITAL	601455	2019-12-10	\$6.01
CARLE FOUNDATION HOSPITAL	601456	2019-12-10	\$5,568.17
CENTRAL ILLINOIS PRODUCE	601457	2019-12-10	\$97.50
CHAMPAIGN APARTMENTS LLC	601458	2019-12-10	\$200.00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	601459	2019-12-10	\$849.00
CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER	601460	2019-12-10	\$1,083.00
CHAMPAIGN COUNTY HEALTH CARE CONSUMERS	601461	2019-12-10	\$9,505.00
CHAMPAIGN COUNTY HOUSING DEVELOPMENT	601462	2019-12-10	\$200.00
CHAMPAIGN MULTIMEDIA GRP-P&Z 99226309	601463	2019-12-10	\$319.73
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	601464	2019-12-10	\$2,052.86
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	601465	2019-12-10	\$144,175.31
CHASTAIN & ASSOCIATES	601466	2019-12-10	\$16,825.51
CINCINNATI LIFE INSURANCE COMPANY	601467	2019-12-10	\$284.42
CINTAS CORPORATION #370	601468	2019-12-10	\$78.09
CITY OF URBANA	601469	2019-12-10	\$13.50
COLUMBIA STREET ROASTERY	601470	2019-12-10	\$17.70
COMCAST CABLE - JUVENILE DETENTION ACCT	601471	2019-12-10	\$13.06
COMMUNITY CHOICE, INC	601472	2019-12-10	\$26,491.00
COMMUNITY SERVICE CENTER OF NORTHERN	601473	2019-12-10	\$5,633.00
CONSOLIDATED CALL CENTER SERVICES	601474	2019-12-10	\$303.00
CONSTELLATION NEWENERGY - GAS DIVISION	601475	2019-12-10	\$322.60
COUNCIL FOR PROFESSIONAL RECOGNITION	601476	2019-12-10	\$425.00
COURAGE CONNECTION	601477	2019-12-10	\$10,740.00
CAD PRODUCTIVITY CONS/FACILITY TREE INC	601478	2019-12-10	\$960.00
CRISIS NURSERY	601479	2019-12-10	\$6,250.00
CUNNINGHAM CHILDREN'S HOME	601480	2019-12-10	\$31,393.00
D&S SEWER SERVICES INC	601481	2019-12-10	\$150.00
DATA POWER TECHNOLOGY, LLC	601482	2019-12-10	\$105.30
DAVE & HARRY LOCKSMITHS, INC	601483	2019-12-10	\$57.00

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DEDICATED DIESEL SERVICE & REPAIR	601484	2019-12-10	\$68.00
DELTA DENTAL OF ILLINOIS - RISK	601485	2019-12-10	\$16,411.36
DEVELOPMENTAL SERVICES CENTER OF	601486	2019-12-10	\$282,078.00
DISCOUNT SCHOOL SUPPLY	601487	2019-12-10	\$660.31
DON MOYER BOYS & GIRLS CLUB	601488	2019-12-10	\$27,353.00
DOUGLAS COUNTY REAL ESTATE GROUP	601489	2019-12-10	\$600.00
DOUGLASS SQUARE APARTMENTS	601490	2019-12-10	\$200.00
DOWN SYNDROME NETWORK	601491	2019-12-10	\$1,250.00
DREAM HOUSE	601492	2019-12-10	\$6,666.00
DUNKIN DONUTS/BASKIN ROBBINS	601493	2019-12-10	\$120.25
DUST AND SON OF CHAMPAIGN COUNTY	601494	2019-12-10	\$1,256.36
EMK CONSULTING LLC	601495	2019-12-10	\$1,919.11
EAST CNTRL IL REFUGEE MUTUAL ASSIST CTR	601496	2019-12-10	\$4,703.00
EASTERN ILLINI ELECTRIC COOPERATIVE	601497	2019-12-10	\$107.25
EMERGENCY MANAGEMENT ASSN OF MCLEAN CO	601498	2019-12-10	\$600.00
ERIKSON INSTITUTE	601499	2019-12-10	\$115.00
ESTHER E FLESSNER TRUST	601500	2019-12-10	\$200.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	601501	2019-12-10	\$18,483.00
FASTENAL CO	601502	2019-12-10	\$358.00
FEDERAL EXPRESS CORPORATION	601503	2019-12-10	\$202.75
FIDELITY SECURITY LIFE INS COMPANY	601504	2019-12-10	\$3,107.80
FIRST ILLINOIS VENTURES, LTD.	601505	2019-12-10	\$20,243.95
FORCE AMERICA, INC.	601506	2019-12-10	\$208.19
FREDERICK & HAGLE	601507	2019-12-10	\$330.00
FRONTIER	601508	2019-12-10	\$41.75
GIBBS TECHNOLOGY LEASING, LLC	601509	2019-12-10	\$94.29
GOLFVIEW VILLAGE	601510	2019-12-10	\$600.00
GORDON FOOD SERVICE	601511	2019-12-10	\$9,701.64
GORDON FOOD SERVICE	601512	2019-12-10	\$6,510.01
GRAHAM'S TROPHIES	601513	2019-12-10	\$348.50
GRAINGER	601514	2019-12-10	\$182.35
GREEN STREET REALTY	601515	2019-12-10	\$200.00
GROW IN ILLINOIS	601516	2019-12-10	\$6,436.00
GULLIFORD SEPTIC SERVICE	601517	2019-12-10	\$360.00
HEYL, ROYSTER, VOELKER, & ALLEN	601518	2019-12-10	\$52,856.76
HIGHLAND GREEN	601519	2019-12-10	\$200.00
HOME DEPOT CREDIT SERVICES	601520	2019-12-10	\$374.72
HOPE MEADOWS	601521	2019-12-10	\$400.00
I3 BROADBAND - CU	601522	2019-12-10	\$749.75
IBM CORPORATION	601523	2019-12-10	\$702.91
IFR HOLDINGS, LLC	601524	2019-12-10	\$1,073.81
ILLINOIS AMERICAN WATER COMPANY	601525	2019-12-10	\$1,877.59
ILLINOIS AMERICAN WATER COMPANY	601526	2019-12-10	\$1,262.47
ILLINOIS CENTRAL COLLEGE	601527	2019-12-10	\$4,320.19
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	601528	2019-12-10	\$10,139.00
ILLINOIS STATE POLICE - BUREAU OF	601529	2019-12-10	\$188.50
INTERSTATE BILLING SERVICE INC	601530	2019-12-10	\$2,727.95
IROQUOIS COUNTY TREASURER	601531	2019-12-10	\$844.73

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JANO TECHNOLOGIES, INC.	601532	2019-12-10	\$2,527.45
JARVIS WELDING LLP	601533	2019-12-10	\$2,950.00
KELLEY VAULT COMPANY	601534	2019-12-10	\$541.00
KEVIN'S QUALITY PAINTING & CONSTRUCTION	601535	2019-12-10	\$5,812.27
LAMINATOR.COM	601536	2019-12-10	\$40.27
LANGUAGE LINE SERVICES	601537	2019-12-10	\$33.82
LEAF SOFTWARE SOLUTIONS INC	601538	2019-12-10	\$875.00
MBR CENTRAL ILL PIZZA, LLC	601539	2019-12-10	\$37.55
MCC NETWORK SERVICES	601540	2019-12-10	\$675.00
MCS OFFICE TECHNOLOGIES	601541	2019-12-10	\$15,498.43
MAHOMET AREA YOUTH CLUB	601542	2019-12-10	\$2,750.00
MARBLE'S CATERING SERVICE, INC	601543	2019-12-10	\$16,101.97
MENARDS	601544	2019-12-10	\$214.58
MICHAELS' CATERING, LLC	601545	2019-12-10	\$250.00
MINDFUL TEACHER FOUNDATION	601546	2019-12-10	\$1,100.00
MINUTEMAN PRESS	601547	2019-12-10	\$131.52
MIOVISION TECHNOLOGIES INC	601548	2019-12-10	\$2,481.76
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	601549	2019-12-10	\$570.36
MR. APPLIANCE OF BLOOMINGTON	601550	2019-12-10	\$1,276.59
NAPA AUTO PARTS DIV OF MPEC	601551	2019-12-10	\$576.90
NATIONAL ALLIANCE ON MENTAL ILLNESS	601552	2019-12-10	\$833.00
NATIONAL AUTO FLEET GROUP	601553	2019-12-10	\$30,213.78
NEXUS PROPERTY GROUP LLC	601554	2019-12-10	\$200.00
NIEMANN FOODS INC.	601555	2019-12-10	\$2,120.15
OFFICE DEPOT	601556	2019-12-10	\$68.98
OPEN ROAD ASPHALT COMPANY, LLC	601557	2019-12-10	\$269.10
ORTHOQUEST	601558	2019-12-10	\$95.31
PARKING BOXX CORP	601559	2019-12-10	\$708.00
PARKLAND COLLEGE	601560	2019-12-10	\$4,998.79
PARKVIEW SENIOR APARTMENTS	601561	2019-12-10	\$400.00
PAXTON FOUNDATION	601562	2019-12-10	\$800.00
PENFIELD WATER DISTRICT	601563	2019-12-10	\$200.00
PEPSI COLA CHAMPAIGN-URBANA BOTTLING	601564	2019-12-10	\$610.42
PERSONS ASSUMING CONTROL OF THEIR	601565	2019-12-10	\$1,976.00
PIATT COUNTY TREASURER	601566	2019-12-10	\$300.00
PREMIER PRINT GROUP	601567	2019-12-10	\$142.00
QUALITY PLUMBING HEATING & AIR CONDITION	601568	2019-12-10	\$341.00
QUICK SILVER MAILING SERVICES	601569	2019-12-10	\$477.12
QUILL CORPORATION	601570	2019-12-10	\$545.10
RANTOUL LIGHT & WATER UTILITIES	601571	2019-12-10	\$590.32
RAPE, ADVOCACY, COUNSELING & EDUC SRVCS	601572	2019-12-10	\$5,893.00
RATTLE THE STARS	601573	2019-12-10	\$4,583.00
RELIABLE PLUMBING AND HEATING COMPANY	601574	2019-12-10	\$1,100.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	601575	2019-12-10	\$6,013.56
RELX INC	601576	2019-12-10	\$680.00
REPUBLIC SERVICE	601577	2019-12-10	\$3,210.93
REPUBLIC SERVICES #729	601578	2019-12-10	\$198.72
RICHARDS TREE SERVICE	601579	2019-12-10	\$200.00

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ROGARDS	601580	2019-12-10	\$1,981.04
ROSECRANCE, INC.	601581	2019-12-10	\$98,811.33
ROYSE & BRINKMEYER	601582	2019-12-10	\$200.00
RURAL KING	601583	2019-12-10	\$236.63
S & G CUSTOM MOWING	601584	2019-12-10	\$585.00
S DRAIN ENGINEERING OF IL, LLC	601585	2019-12-10	\$5,500.00
SATELLITE TRACKING OF PEOPLE LLC	601586	2019-12-10	\$4,471.00
SCHNUCK'S	601587	2019-12-10	\$34.75
SHI INTERNATIONAL CORP	601588	2019-12-10	\$28,953.82
SICALCO LTD	601589	2019-12-10	\$2,961.48
SPRINT - CORONER ACCOUNT	601590	2019-12-10	\$276.41
STAPLES CREDIT PLAN	601591	2019-12-10	\$216.19
STARK EXCAVATING, INC.	601592	2019-12-10	\$805,109.17
STOCKS OFFICE FURNITURE	601593	2019-12-10	\$4,350.00
TECHNOLOGY MANAGEMENT REV FUND	601594	2019-12-10	\$2,552.39
TEPPER ELECTRIC SUPPLY COMPANY	601595	2019-12-10	\$30.17
TRIAD SHREDDING CORP	601596	2019-12-10	\$140.00
TRUCK HOUSE T'S	601597	2019-12-10	\$564.00
UNITED WAY OF CHAMPAIGN COUNTY	601598	2019-12-10	\$4,516.00
UNIV OF IL SPONSORED PROG & RESEARCH ADM	601599	2019-12-10	\$6,566.00
UNIVERSITY OF IL -VET TEACHING HOSPITAL	601600	2019-12-10	\$789.24
UNIVERSITY REHAB CENTER OF C-U, LLC	601601	2019-12-10	\$3,355.29
UP CENTER OF CHAMPAIGN COUNTY	601602	2019-12-10	\$2,647.00
UPCLOSE GRAPHICS, INC.	601603	2019-12-10	\$202.62
URBANA ADULT EDUCATION	601604	2019-12-10	\$12,876.92
URBANA & CHAMPAIGN SANITARY DISTRICT	601605	2019-12-10	\$3,963.94
URBANA NEIGHBORHOOD CONNECTION CENTER	601606	2019-12-10	\$2,125.00
URBANA TRUE TIRES	601607	2019-12-10	\$2,349.11
VERIZON WIRELESS - RPC/HS ACCOUNT	601608	2019-12-10	\$82.78
VERIZON WIRELESS - REGIONL PLANNING ACCT	601609	2019-12-10	\$72.02
VERIZON WIRELESS-COMM SERV BLK GRANT	601610	2019-12-10	\$619.59
VERIZON WIRELESS - CIRCUIT CLERK	601611	2019-12-10	\$40.01
VERIZON WIRELESS - GIS CONSORTIUM ACCT	601612	2019-12-10	\$40.01
VERIZON WIRELESS - EMERGENCY MGMT AGENCY	601613	2019-12-10	\$25.35
VERIZON WIRELESS - COURT SRVC ACCT	601614	2019-12-10	\$224.82
VILLAGE OF MAHOMET	601615	2019-12-10	\$200.00
VILLAGE OF SAVOY	601616	2019-12-10	\$1,816.00
VISA CARDMEMBER SERVICE - RECORDER	601617	2019-12-10	\$14.52
VISA CARDMEMBER SERVICE - CHILD ADVOC	601618	2019-12-10	\$191.61
VISA CARDMEMBER SERVICE - CORONER	601619	2019-12-10	\$288.64
VISA CARDMEMBER SERVICE - COURT SERVICES	601620	2019-12-10	\$76.95
VISA CARDMEMBER SERVICE - GIS	601621	2019-12-10	\$449.46
VISA CARDMEMBER SERVICE - ANIMAL CONTROL	601622	2019-12-10	\$346.74
VITAL EDUCATION AND SUPPLY INC	601623	2019-12-10	\$744.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	601624	2019-12-10	\$224.76
WAL-MART COMMUNITY - HEAD START ACCOUNT	601625	2019-12-10	\$1,496.83
WAL-MART COMMUNITY - HEAD START ACCOUNT	601626	2019-12-10	\$180.96
WEX BANK - HIGHWAY ACCOUNT	601627	2019-12-10	\$14,170.53

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WEX BANK - HEAD START CIRCLE K ACCT	601628	2019-12-10	\$1,935.09
WEX BANK - CORONER	601629	2019-12-10	\$121.43
WEX BANK - PLANNING/ZONING	601630	2019-12-10	\$38.98
WINDCREST APARTMENTS	601631	2019-12-10	\$200.00
ADEKPE, MARTINE	601632	2019-12-10	\$68.00
AHUERMA, PILAR	601633	2019-12-10	\$152.54
ALEXANDER, ALACEYA	601634	2019-12-10	\$110.00
BROWN. FABIOLA	601635	2019-12-10	\$8.12
ANDUJO, CARLEN	601636	2019-12-10	\$440.06
ARMSTRONG, MELVIN	601637	2019-12-10	\$200.00
BAO, SHIPING, MD	601638	2019-12-10	\$1,700.00
BOUCHARD, ANAIS	601639	2019-12-10	\$135.00
BROWN, ALEXANDER	601640	2019-12-10	\$55.00
BROWN-GATES, JADAN	601641	2019-12-10	\$85.73
BURRI, AJAYARAM	601642	2019-12-10	\$8.70
BYNDUM, VALENTINO	601643	2019-12-10	\$64.77
CARLSON, CHRISTOPHER	601644	2019-12-10	\$170.97
CARLSON, SIERRA	601645	2019-12-10	\$30.00
CHANEY, CHUCK	601646	2019-12-10	\$52.00
CIMINO, AMY	601647	2019-12-10	\$48.43
CLINTON, DALTON	601648	2019-12-10	\$50.00
CRUZ, LISA	601649	2019-12-10	\$124.12
CURRY, MARISSA	601650	2019-12-10	\$540.00
DEDMAN, JAMES C	601651	2019-12-10	\$625.00
DEE, DOUGLAS	601652	2019-12-10	\$25.00
DODGE, ZACHARY	601653	2019-12-10	\$76.20
DODD, ARTHUR	601654	2019-12-10	\$630.00
DOUGLAS-BUTLER, ISAIAH	601655	2019-12-10	\$26.67
DYESS, TRINITY	601656	2019-12-10	\$101.91
EKSLEDT, DAVID	601657	2019-12-10	\$200.00
ERVIN, TONYA	601658	2019-12-10	\$8.70
ESPINOZA-OLIVA, BRESLY	601659	2019-12-10	\$60.00
FOSTER, KELBY	601660	2019-12-10	\$40.00
FRANKLIN, JAMES	601661	2019-12-10	\$100.97
FRANKLIN, JAMIONE	601662	2019-12-10	\$299.09
GAINES, ISIAH	601663	2019-12-10	\$78.11
GARCIA, MICAELA	601664	2019-12-10	\$30.48
GIBSON, LISA	601665	2019-12-10	\$30.27
GRIFFIN, YULANDA	601666	2019-12-10	\$35.00
HALLMAN, DARYL	601667	2019-12-10	\$218.40
HAYES, RYNETTA	601668	2019-12-10	\$210.00
HENSGEN, BRIAN	601669	2019-12-10	\$4,000.00
HOGUE, MICHAEL	601670	2019-12-10	\$77.43
HOSKINS, DAVID	601671	2019-12-10	\$85.73
HUDDLESTON, MEIBY	601672	2019-12-10	\$12,250.00
HUNT, JOHNNESHA	601673	2019-12-10	\$140.00
HURST, JESSEE	601674	2019-12-10	\$50.00
INGALSBE, JOSHUA	601675	2019-12-10	\$45.00

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JETER, EQUARIEON	601676	2019-12-10	\$409.38
JOHNS, DOMINIQUE	601677	2019-12-10	\$210.00
JOHNSON, AUSTIN	601678	2019-12-10	\$10.00
JOHNSON, DEANDRE	601679	2019-12-10	\$939.17
JOHNSON, RESHONDA	601680	2019-12-10	\$210.00
JONES, CHARLES	601681	2019-12-10	\$25.00
JONES, TYISHA	601682	2019-12-10	\$39.00
KELLY, BRANDON	601683	2019-12-10	\$70.00
KELLY, LARILYN	601684	2019-12-10	\$149.64
KNIGHT, BETHANY	601685	2019-12-10	\$105.00
LASTER, KYLAN	601686	2019-12-10	\$449.58
LENOIR, SHANICE	601687	2019-12-10	\$25.29
LOTTON, JENNIFER	601688	2019-12-10	\$518.25
MABERRY, JERRY	601689	2019-12-10	\$47.25
MARTIN, CHRISTY	601690	2019-12-10	\$45.07
MCFARLAND, TORONDA	601691	2019-12-10	\$79.52
MCGRATH, SUSAN	601692	2019-12-10	\$33.00
MILLER, WES	601693	2019-12-10	\$40.00
MONTE, SUSAN	601694	2019-12-10	\$260.52
NDINGA, ANN-KATHLEEN	601695	2019-12-10	\$51.00
ORTEGA-WOLF, VICKY	601696	2019-12-10	\$110.88
PENA, JAVIER	601697	2019-12-10	\$143.00
PENTECOST, SPENCER	601698	2019-12-10	\$50.00
PERRY, ANGELA	601699	2019-12-10	\$792.00
PETERIK, DEBBIE	601700	2019-12-10	\$30.39
PETERS, DOUGLAS	601701	2019-12-10	\$10.00
PING, JOEL	601702	2019-12-10	\$29.56
POWELL, JONTE	601703	2019-12-10	\$813.44
PURVIANCE, ANGELA	601704	2019-12-10	\$166.29
REIFSTECK, JOSH	601705	2019-12-10	\$74.99
REVELLO, JACLYN	601706	2019-12-10	\$148.65
RILEY, ELIZABETH	601707	2019-12-10	\$210.00
ROGERS, JUANITA	601708	2019-12-10	\$2,348.00
RONK, HOLLIE	601709	2019-12-10	\$39.27
RUDIN, JOHNATHAN	601710	2019-12-10	\$1,290.00
SAILOR, PAUL	601711	2019-12-10	\$114.26
SHELMADINE, ELIJAH	601712	2019-12-10	\$63.53
SILVER, SUSAN	601713	2019-12-10	\$280.00
SMITH, CAROLYN	601714	2019-12-10	\$1,908.00
SMITH, JASMINE	601715	2019-12-10	\$270.00
SMITH, JASON T.	601716	2019-12-10	\$13.34
SOLUS, MICHELLE	601717	2019-12-10	\$210.00
SPAGNOLA, VINCENZO	601718	2019-12-10	\$232.92
SPENCE, JAMES	601719	2019-12-10	\$22.00
SPENCER, KALEY	601720	2019-12-10	\$68.56
STANO, ZAKKAREE	601721	2019-12-10	\$50.00
STOCK, GREG	601722	2019-12-10	\$1,212.72
SUMMERVILLE, SHANDRA A	601723	2019-12-10	\$452.74



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TAYLOR, AMBER	601724	2019-12-10	\$65.83
TAYLOR-GWIN, JASMINE	601725	2019-12-10	\$77.00
TCHASSEM, ADRIENNE	601726	2019-12-10	\$30.00
TINSLEY, JAROD	601727	2019-12-10	\$149.99
TODD, BRENDA	601728	2019-12-10	\$297.54
TORRES, DENISE JONES	601729	2019-12-10	\$1,494.00
TRENT-NEWMAN, CARRIE	601730	2019-12-10	\$256.36
TURNER, ABBY	601731	2019-12-10	\$42.00
VARELA, NICOLE	601732	2019-12-10	\$136.00
WAGGLE, BOB	601733	2019-12-10	\$30.00
WARD, LEXUS	601734	2019-12-10	\$45.72
WARD, MEGAN	601735	2019-12-10	\$45.00
WELCH, ETHAN	601736	2019-12-10	\$105.00
WHALEN, DEBORAH	601737	2019-12-10	\$261.00
WHITE, SARAH	601738	2019-12-10	\$234.78
WHITNEY, DARLENE	601739	2019-12-10	\$200.00
WILLIAMS, LANE	601740	2019-12-10	\$50.00
WILLIAMS, NANCY	601741	2019-12-10	\$2,185.00
WILSON, CHRIS	601742	2019-12-10	\$10.97
WINTERS, STEPHEN	601743	2019-12-10	\$33.00
WORKMAN, AMANDA	601744	2019-12-10	\$5.00
WORRALL, JAMES THOMAS	601745	2019-12-10	\$342.78
WORSTELL, ISABELL	601746	2019-12-10	\$91.44
WRONKE, JORDAN	601747	2019-12-10	\$60.00
ZAMIAR, VANESSA	601748	2019-12-10	\$71.91
CHAMPAIGN COUNTY TREASURER	601858	2019-12-13	\$1,016,584.60
CHAMPAIGN COUNTY TREASURER	601859	2019-12-13	\$2,010.80
CHAMPAIGN COUNTY TREASURER	601860	2019-12-13	\$42,000.00
CHAMPAIGN COUNTY TREASURER	601861	2019-12-13	\$2,502.79
CHAMPAIGN COUNTY CIRCUIT CLERK	601862	2019-12-13	\$35.12
CHAMPAIGN COUNTY CIRCUIT CLERK	601863	2019-12-13	\$56.63
ABSOPURE WATER	601864	2019-12-13	\$12.50
AMEREN ILLINOIS	601865	2019-12-13	\$1,987.73
AMEREN ILLINOIS-UNITED WAY UTILITY	601866	2019-12-13	\$1,593.13
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	601867	2019-12-13	\$200.00
AMEREN ILLINOIS - LIHEAP	601868	2019-12-13	\$121,292.00
ARAMARK CHICAGO LOCKBOX	601869	2019-12-13	\$5,014.59
AREA DISPOSAL SERVICES INC	601870	2019-12-13	\$884.84
ATLANTIC SERVICES INC	601871	2019-12-13	\$2,125.00
AUTOZONE, INC.	601872	2019-12-13	\$21.94
CU HARDWARE COMPANY	601873	2019-12-13	\$175.38
CARGILL, INCORPORATED	601874	2019-12-13	\$77,098.28
CARLE	601875	2019-12-13	\$185.00
CARLE FOUNDATION HOSPITAL	601876	2019-12-13	\$10,101.23
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	601877	2019-12-13	\$71,916.92
CINTAS CORPORATION #370	601878	2019-12-13	\$205.62
COMCAST CABLE - EMERGENCY MGMT ACCT	601879	2019-12-13	\$29.85
COMCAST CABLE - JAIL COMMISSARY ACCT	601880	2019-12-13	\$15.50

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Payee	Check Number	Check Date	Check Amount
CONSOLIDATED COMMUNICATIONS-EARLY CHLDHD	601881	2019-12-13	\$743.77
CONSOLIDATED COMMUNICATION-RPC	601882	2019-12-13	\$848.39
DOMESTIC STRUCTURE	601883	2019-12-13	\$200.00
EXPERIAN	601884	2019-12-13	\$27.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	601885	2019-12-13	\$15.00
FEDERAL EXPRESS CORPORATION	601886	2019-12-13	\$34.15
FEDERAL EXPRESS CORPORATION	601887	2019-12-13	\$17.03
GORDON FOOD SERVICE	601888	2019-12-13	\$1,447.52
GREEN STREET REALTY	601889	2019-12-13	\$600.00
HOV SERVICES INC	601890	2019-12-13	\$159.13
HEYL, ROYSTER, VOELKER, & ALLEN	601891	2019-12-13	\$1,480.00
HICKSGAS - ROBERTS	601892	2019-12-13	\$916.00
ILLINI FS INC	601893	2019-12-13	\$3,100.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	601894	2019-12-13	\$15.00
JX ENTERPRISES, INC	601895	2019-12-13	\$16.41
KEVIN'S QUALITY PAINTING & CONSTRUCTION	601896	2019-12-13	\$581.47
KLEPPIN AND ASSOCIATES	601897	2019-12-13	\$1,135.00
LAMINATOR.COM	601898	2019-12-13	\$68.06
LAWRENCE L. JECKEL, M.D., P.C.	601899	2019-12-13	\$1,040.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	601900	2019-12-13	\$2,321.30
LEVI, RAY & SHOUP, INC.	601901	2019-12-13	\$6,325.00
LIFEWORX US INC.	601902	2019-12-13	\$625.00
MACK SALES & SERVICE OF DECATUR, INC	601903	2019-12-13	\$1,306.07
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	601904	2019-12-13	\$15.76
NEXTPPOINT, INC.	601905	2019-12-13	\$750.00
NICOR GAS - LIHEAP DEPT	601906	2019-12-13	\$31,718.00
NORTH EAST MULTI REGIONAL TRAINING INC	601907	2019-12-13	\$150.00
OFFICE SUPPLY.COM	601908	2019-12-13	\$97.44
PENCE OIL COMPANY	601909	2019-12-13	\$67.51
PROGRESSIVE PROPANE	601910	2019-12-13	\$5,221.00
QUILL CORPORATION	601911	2019-12-13	\$179.95
RAC ADJUSTMENTS, INC.	601912	2019-12-13	\$132.00
RANTOUL LIGHT & WATER UTILITIES	601913	2019-12-13	\$200.00
ROGARDS	601914	2019-12-13	\$2,563.54
SIEMENS HEALTHCARE DIAGNOSTICS	601915	2019-12-13	\$3,712.96
STAPLES CREDIT PLAN	601916	2019-12-13	\$546.73
STAPLES CREDIT PLAN	601917	2019-12-13	\$810.02
STATE OF ILLINOIS TREASURER	601918	2019-12-13	\$158,381.82
TECHNOLOGY MANAGEMENT REV FUND	601919	2019-12-13	\$1,200.00
TRIPLE T CAR WASH AND LUBE INC	601920	2019-12-13	\$11.00
VERIZON WIRELESS - ADMIN SERVICES ACCT	601921	2019-12-13	\$187.32
VERIZON WIRELESS-COUNTY HIGHWAY ACCOUNT	601922	2019-12-13	\$584.60
VERIZON WIRELESS - STATE'S ATTY OFFICE	601923	2019-12-13	\$203.73
VILLAGE OF RANTOUL	601924	2019-12-13	\$59,642.00
VILLAGE OF RANTL LIGHT & WATER UTIL-H.S.	601925	2019-12-13	\$3,104.73
VITAL EDUCATION AND SUPPLY INC	601926	2019-12-13	\$3,980.00
WAL-MART COMMUNITY - HEAD START ACCOUNT	601927	2019-12-13	\$652.35
THE WELLNESS WORKSHOP LLC	601928	2019-12-13	\$1,734.24

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Payee	Check Number	Check Date	Check Amount
WEX BANK - SHERIFF/CORRECTION CTR	601929	2019-12-13	\$72.90
WEX BANK - HEAD START MOBILE ACCT	601930	2019-12-13	\$61.08
WEX BANK - COURT SERVICES ACCOUNT	601931	2019-12-13	\$565.46
WORDEN-MARTIN, INC	601932	2019-12-13	\$1,037.20
XEROX CORPORATION	601933	2019-12-13	\$17,397.93
ATWOOD, JASON	601934	2019-12-13	\$16.00
BACHMAN, KIMBERLY	601935	2019-12-13	\$120.00
BANACH, MATTHEW	601936	2019-12-13	\$61.00
BARTOLO GONZALEZ, CRISTOBAL	601937	2019-12-13	\$750.00
BENSON, LISA	601938	2019-12-13	\$33.90
BERRY, CHRISTOPHER	601939	2019-12-13	\$132.62
BISHOP, KAYLA	601940	2019-12-13	\$214.26
BOUCHARD, ANAIS	601941	2019-12-13	\$105.00
BRUMLEVE, JOSEPH	601942	2019-12-13	\$125.00
BRUNO, ANNA N	601943	2019-12-13	\$106.26
BUMBA, JEANINE	601944	2019-12-13	\$50.00
BURRI, AJAYARAM	601945	2019-12-13	\$21.26
BURRI, MADHURI	601946	2019-12-13	\$15.00
CARLSON, CHRISTOPHER	601947	2019-12-13	\$16.00
CHOPP, RONETTE	601948	2019-12-13	\$7.00
CONERLY, RITA	601949	2019-12-13	\$16.40
CROSBY, CHERYL	601950	2019-12-13	\$71.40
CUEVA, CARMEN	601951	2019-12-13	\$15.70
DODD, KEVIN	601952	2019-12-13	\$7,019.29
ESMANN, JEANNE	601953	2019-12-13	\$273.06
GAMINO, DAKOTA	601954	2019-12-13	\$25.00
HALLMAN, DARYL	601955	2019-12-13	\$218.40
HOLLINGSWORTH, MARY	601956	2019-12-13	\$24.28
HUDDLESTON, MEIBY	601957	2019-12-13	\$4,236.54
JONES, WILLIAM J, DDS	601958	2019-12-13	\$628.00
KOONTZ, KEVIN	601959	2019-12-13	\$53.48
MANN, BARBARA	601960	2019-12-13	\$175.00
MAY, KARI	601961	2019-12-13	\$120.29
PENA, JAVIER	601962	2019-12-13	\$143.00
SCHNEIDER, CARL	601963	2019-12-13	\$154.95
SIBLEY, JAVIER	601964	2019-12-13	\$76.20
SIVERTSEN, NANCY	601965	2019-12-13	\$90.25
SULLARD, MATTHEW	601966	2019-12-13	\$69.00
WARD, JASON	601967	2019-12-13	\$213.98
WASHO, CHRISTINE A	601968	2019-12-13	\$2,352.95
WENDT, PAMELA	601969	2019-12-13	\$1,233.40
WHALEN, DEBORAH	601970	2019-12-13	\$103.24
CHAMPAIGN COUNTY TREASURER	601973	2019-12-20	\$255.69
CHAMPAIGN COUNTY TREASURER	601974	2019-12-20	\$683,237.48
CHAMPAIGN COUNTY TREASURER	601975	2019-12-20	\$3,856.58
CHAMPAIGN COUNTY TREASURER	601976	2019-12-20	\$27,658.92
CHAMPAIGN COUNTY TREASURER	601977	2019-12-20	\$54,329.50
CHAMPAIGN COUNTY TREASURER	601978	2019-12-20	\$994.00

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	601979	2019-12-20	\$33,615.84
CHAMPAIGN COUNTY TREASURER	601980	2019-12-20	\$13,193.92
CHAMPAIGN COUNTY TREASURER	601981	2019-12-20	\$418,752.53
CHAMPAIGN COUNTY NURSING HOME	601982	2019-12-20	\$225.00
A & R MECHANICAL CONTRACTORS, INC.	601983	2019-12-20	\$5,370.00
A TO Z HEATING & AIR CONDITIONING	601984	2019-12-20	\$6,393.16
ABC HEATING & AIR CONDITIONING INC	601985	2019-12-20	\$154.22
ABSOPURE WATER	601986	2019-12-20	\$10.00
ACCESS LOCKSMITHS & SECURITY LLC	601987	2019-12-20	\$85.00
ALPHA CONTROLS AND SERVICES LLC	601988	2019-12-20	\$4,780.50
AMALGAMATED BANK OF CHICAGO	601989	2019-12-20	\$1,608,055.00
AMEREN ILLINOIS	601990	2019-12-20	\$35,203.87
AMEREN ILLINOIS-UNITED WAY UTILITY	601991	2019-12-20	\$389.00
AMEREN ILLINOIS-VETERAN ASSISTANCE ACCT	601992	2019-12-20	\$337.00
ARAMARK CHICAGO LOCKBOX	601993	2019-12-20	\$6,322.25
ARLINGTON COMPUTER PRODUCTS	601994	2019-12-20	\$133,925.00
AT&T-HEAD START W CHAMPAIGN ACCT	601995	2019-12-20	\$172.76
A T & T	601996	2019-12-20	\$388.09
BARBECK COMMUNICATIONS GROUP INC	601997	2019-12-20	\$668.40
BENEFIT PLANNING CONSULTANTS, INC	601998	2019-12-20	\$339.30
BERNARDI CONSTR & SPECIALTY COATINGS INC	601999	2019-12-20	\$12,945.24
BLUE CROSS BLUE SHIELD OF ILLINOIS	602001	2019-12-20	\$488,293.00
CAM SYSTEMS (CONTINUS ALTERNATIVE MONITOR)	602002	2019-12-20	\$1,800.00
CAPITAL AREA SCHOOL OF PRACTICAL NURSING	602003	2019-12-20	\$1,585.00
CARLE	602004	2019-12-20	\$555.00
CARLE	602005	2019-12-20	\$252.00
CARLE FOUNDATION HOSPITAL	602006	2019-12-20	\$3,092.66
CASEY'S BUSINESS MASTERCARD	602007	2019-12-20	\$223.77
CENTRAL ILLINOIS PRODUCE	602008	2019-12-20	\$53.00
CHAMPAIGN MULTIMEDIA GRP-ASD 99226311	602009	2019-12-20	\$353.06
CHAMPAIGN URBANA AREA PROJECT	602010	2019-12-20	\$4,166.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	602011	2019-12-20	\$10.00
CHAMPION ENERGY, LLC	602012	2019-12-20	\$493.76
CINTAS CORPORATION #370	602013	2019-12-20	\$150.82
CINTAS CORPORATION #370	602014	2019-12-20	\$78.09
COGNITION WORKS, INC.	602015	2019-12-20	\$2,569.00
COMCAST CABLE - HEAD START ACCOUNT	602016	2019-12-20	\$227.20
COMCAST CABLE - CORRECTIONAL CENTER ACCT	602017	2019-12-20	\$13.06
COMMUNITY RESOURCE & COUNSELING CTR INC	602018	2019-12-20	\$160.00
CONRAD POLYGRAPH INC	602019	2019-12-20	\$300.00
CONSOLIDATED COMMUNICATION-RPC	602020	2019-12-20	\$1,418.43
CONSTELLATION NEWENERGY INC	602021	2019-12-20	\$21,760.80
CORKY'S SERVICE CENTER	602022	2019-12-20	\$204.00
D&S SEWER SERVICES INC	602023	2019-12-20	\$300.00
DATA RECOGNITION CORP	602024	2019-12-20	\$494.43
DAVE & HARRY LOCKSMITHS, INC	602025	2019-12-20	\$9.00
DIRECT ENERGY BUSINESS	602026	2019-12-20	\$14,619.92
DUDEN AND SILVER INC	602028	2019-12-20	\$8,208.19

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Payee	Check Number	Check Date	Check Amount
DUNCAN SUPPLY COMPANY, INC.	602029	2019-12-20	\$264.11
ENVIRONMENTAL SOLUTIONS & SERVICES, INC	602030	2019-12-20	\$380.00
EVERGREEN COACHING & COUNSELING SERVICES	602031	2019-12-20	\$5,963.90
FALCONWAY APARTMENTS LLC	602032	2019-12-20	\$425.00
FAMILY SERVICE OF CHAMPAIGN COUNTY	602033	2019-12-20	\$20.00
FEDERAL EXPRESS CORPORATION	602034	2019-12-20	\$107.01
FIRST NATIONAL BANK OF OMAHA	602035	2019-12-20	\$289.28
FLORIDA HOUSE LP	602036	2019-12-20	\$164.00
GREEN STREET REALTY	602037	2019-12-20	\$432.76
HEALTH ALLIANCE	602038	2019-12-20	\$9,496.30
HEYL, ROYSTER, VOELKER, & ALLEN	602039	2019-12-20	\$8,044.93
HICKORY POINT BANK	602040	2019-12-20	\$997,593.49
HOME DEPOT CREDIT SERVICES	602041	2019-12-20	\$129.30
ILLINI FS INC	602042	2019-12-20	\$553.14
ILLINOIS AMERICAN WATER COMPANY	602043	2019-12-20	\$200.94
ILLINOIS AMERICAN WATER-VET ASSISTANCE	602044	2019-12-20	\$95.24
IL DEPT OF PUBLIC HLTH - DIV VITAL RCRDS	602045	2019-12-20	\$892.00
IL STATE TREASURER-ACCOUNTING DIVISION	602046	2019-12-20	\$795.00
INDIANA WESLYAN UNIVERSITY	602047	2019-12-20	\$1,274.76
JONES PROPERTY MANAGEMENT LLC	602048	2019-12-20	\$1,918.00
JUNIOR LEAGUE OF CHAMPAIGN-URBANA	602049	2019-12-20	\$426.20
KEVIN'S QUALITY PAINTING & CONSTRUCTION	602050	2019-12-20	\$767.95
LAKEVIEW COLLEGE OF NURSING	602052	2019-12-20	\$746.44
LARRY J. FREDERICKS, LLC	602053	2019-12-20	\$65.00
LAW & JUSTICE COMMISSION	602054	2019-12-20	\$1,975.00
LEHIGH HANSON HEIDELBERG CEMENT GROUP	602055	2019-12-20	\$2,115.90
LIVINGSTON BARGER BRANDT & SCHROEDER LLP	602056	2019-12-20	\$2,825.00
MCS OFFICE TECHNOLOGIES	602057	2019-12-20	\$17,821.90
MATRIXCARE	602058	2019-12-20	\$10,606.46
MATTIS NORTH APTS	602059	2019-12-20	\$1,173.85
MENARDS	602060	2019-12-20	\$161.40
MEYER CAPEL LAW OFFICE, P.C.	602061	2019-12-20	\$1,650.00
MCKESSON MED-SURGICAL GOV SOLUTIONS, LLC	602062	2019-12-20	\$313.37
NAPA AUTO PARTS DIV OF MPEC	602063	2019-12-20	\$288.03
NMS LABS	602064	2019-12-20	\$4,484.00
NIEMANN FOODS INC.	602065	2019-12-20	\$1,440.00
OSF SYSTEM LABORATORY	602066	2019-12-20	\$585.00
PARKLAND COLLEGE - GED	602067	2019-12-20	\$2,162.11
PIATT COUNTY CLERK	602068	2019-12-20	\$150.00
PLATINUM TECHNOLOGY RESOURCE	602069	2019-12-20	\$69,230.00
PREMIER PRINT GROUP	602070	2019-12-20	\$848.00
RELIABLE PLUMBING AND HEATING COMPANY	602071	2019-12-20	\$1,148.45
RELIANCE STANDARD LIFE INSURANCE COMPANY	602072	2019-12-20	\$1,691.43
ROGARDS	602073	2019-12-20	\$553.12
SAM'S CLUB - ANIMAL CONTROL ACCOUNT	602074	2019-12-20	\$246.26
SCHNUCK'S	602075	2019-12-20	\$47.99
SCHOONOVER SEWER SERVICE, INC.	602076	2019-12-20	\$85.00
SECURITY TRANSPORT SERVICES, INC.	602077	2019-12-20	\$6,111.60

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Payee	Check Number	Check Date	Check Amount
SEILER INSTRUMENT & MFG. CO INC.	602078	2019-12-20	\$117.26
SHI INTERNATIONAL CORP	602079	2019-12-20	\$4,550.53
SMILE HEALTHY	602080	2019-12-20	\$3,750.00
STAPLES CREDIT PLAN	602081	2019-12-20	\$240.07
STOCKS OFFICE FURNITURE	602082	2019-12-20	\$3,648.00
STRIVE COMMUNITIES MGMT LLC IVANHOE ESTS	602083	2019-12-20	\$851.00
SYNCB/AMAZON	602084	2019-12-20	\$279.51
TRIAD SHREDDING CORP	602085	2019-12-20	\$195.00
UNIVERSITY REHAB CENTER OF C-U, LLC	602087	2019-12-20	\$23,311.00
UPCLOSE GRAPHICS, INC.	602088	2019-12-20	\$75.36
URBANA ADULT EDUCATION	602089	2019-12-20	\$13,332.32
URBANA & CHAMPAIGN SANITARY DISTRICT	602090	2019-12-20	\$1,564.26
VERIZON WIRELESS - CORONER'S ACCT	602091	2019-12-20	\$147.02
VERIZON WIRELESS - SHERIFF OFC ACCT	602092	2019-12-20	\$1,440.77
VILLAGE APARTMENT OF ST JOSEPH	602093	2019-12-20	\$455.00
VIEVU LLC	602094	2019-12-20	\$2,400.00
VILLAGE OF RANTOUL	602095	2019-12-20	\$218.58
VOCATIONAL RESEARCH INSTITIUTE	602096	2019-12-20	\$3,500.00
VORTEX PROPERTY MANAGEMENT	602097	2019-12-20	\$1,878.00
WAL-MART COMMUNITY - PROBATION ACCOUNT	602098	2019-12-20	\$147.48
WAL-MART COMMUNITY - HEAD START ACCOUNT	602099	2019-12-20	\$515.72
WEX BANK - RPC ACCOUNT	602100	2019-12-20	\$399.35
WEX BANK - ANIMAL CONTROL ACCT	602101	2019-12-20	\$448.79
WEX BANK - SHERIFF/CORRECTION CTR	602102	2019-12-20	\$13,129.35
WIDMER INTERIORS	602103	2019-12-20	\$12,413.92
WORDEN-MARTIN, INC	602104	2019-12-20	\$2,842.36
XEROX CORPORATION	602105	2019-12-20	\$2,258.74
YE OLDE DONUT SHOPPE	602106	2019-12-20	\$27.00
ZOETIS US LLC	602107	2019-12-20	\$186.00
BAKER, AUSTIN	602108	2019-12-20	\$34.00
BAO, SHIPING, MD	602109	2019-12-20	\$850.00
BELL, JULIA	602110	2019-12-20	\$74.01
BERG, ANGELINA	602111	2019-12-20	\$64.15
BLUMER, DONNA	602112	2019-12-20	\$121.80
BUMBA, JEANINE	602113	2019-12-20	\$100.00
COOK, ASHLEY	602114	2019-12-20	\$30.80
CUNNINGHAM, AARON	602115	2019-12-20	\$271.80
DAWKINS, ROBERT	602116	2019-12-20	\$30.45
DOBBERSTEIN, JENNY	602117	2019-12-20	\$198.36
DYESS, TRINITY	602118	2019-12-20	\$125.73
ELLIS, SHEILA	602119	2019-12-20	\$13.46
ENGLE, FRANK	602120	2019-12-20	\$278.98
ESPINOZA-OLIVA, BRESLY	602121	2019-12-20	\$40.00
FINLEY, KEVONTAYE	602122	2019-12-20	\$10.00
FOGERSON, LINDA	602123	2019-12-20	\$36.90
FOSTER, KELBY	602124	2019-12-20	\$118.95
FRYER, BRITTANI	602125	2019-12-20	\$93.67
GAWTHORP, ELLEN	602126	2019-12-20	\$5.00

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Payee	Check Number	Check Date	Check Amount
GENTRY, MARKIE	602127	2019-12-20	\$96.28
GROSS, SHANNON	602128	2019-12-20	\$221.85
HARMON, MOLLY	602129	2019-12-20	\$54.64
HARRISON, MARIA E	602130	2019-12-20	\$188.35
HEURERMAN, DUSTIN	602131	2019-12-20	\$311.52
HURST, JESSEE	602132	2019-12-20	\$25.00
JOCELYN, JENNIFER	602133	2019-12-20	\$7.00
JONES, JAMES	602134	2019-12-20	\$1,635.00
KNIGHT, BETHANY	602135	2019-12-20	\$120.00
KOENIG, ANASTACIA	602136	2019-12-20	\$120.00
LENOX, JAMIE	602137	2019-12-20	\$195.11
MILLER, KAREN	602138	2019-12-20	\$1,240.00
MOROCOIMA-BLACK, RITA	602139	2019-12-20	\$63.80
MORRIS, JERI	602140	2019-12-20	\$438.75
MOSS, VICKI	602141	2019-12-20	\$186.00
NAGLE, TIFFANY	602142	2019-12-20	\$107.88
NORRIS, RICHARD	602143	2019-12-20	\$116.00
O'BOYLE, ALISHA	602144	2019-12-20	\$783.58
OLDHAM, YVONNE	602145	2019-12-20	\$230.30
PAVLETIC, JEFFREY	602146	2019-12-20	\$1,327.52
PENA, JAVIER	602147	2019-12-20	\$143.00
PETERIK, DEBBIE	602148	2019-12-20	\$30.39
POTTER, MARGARET	602149	2019-12-20	\$37.76
RAND, SARA	602150	2019-12-20	\$72.00
REAR, THERESA A.	602151	2019-12-20	\$440.00
REESER, COLLIN	602152	2019-12-20	\$400.00
RILEY, ELIZABETH	602153	2019-12-20	\$300.00
ROBERTS, JUDIE	602154	2019-12-20	\$468.00
SHELMADINE, ELIJAH	602155	2019-12-20	\$21.00
SNODGRASS, JAMIE	602156	2019-12-20	\$6.38
SOLUS, MICHELLE	602157	2019-12-20	\$240.00
SPEERS, WENDA	602158	2019-12-20	\$11,494.38
STEELE CIERRA	602159	2019-12-20	\$36.37
STYAN, MICHELLE	602160	2019-12-20	\$131.34
TCHASSEM, ADRIENNE	602161	2019-12-20	\$30.00
TODD, BRENDA	602162	2019-12-20	\$345.10
TURNER, ABBY	602163	2019-12-20	\$35.00
VARELA, NICOLE	602164	2019-12-20	\$119.00
WAGGLE, BOB	602165	2019-12-20	\$150.00
WEBBER, BARBRA A.	602166	2019-12-20	\$1,225.00
WHALEN, DEBORAH	602167	2019-12-20	\$201.26
WHITE, SARAH	602168	2019-12-20	\$90.00
WILHAM, SARA	602169	2019-12-20	\$248.82
WORKMAN, AMANDA	602170	2019-12-20	\$5.00
WORSTELL, ISABELL	602171	2019-12-20	\$60.00
WRONKE, JORDAN	602172	2019-12-20	\$60.00
ZAMIAR, VANESSA	602173	2019-12-20	\$75.00
CHAMPAIGN COUNTY TREASURER	602337	2019-12-31	\$412.12

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Payee	Check Number	Check Date	Check Amount
CHAMPAIGN COUNTY TREASURER	602338	2019-12-31	\$374,202.53
CHAMPAIGN COUNTY TREASURER	602339	2019-12-31	\$844.80
CHAMPAIGN COUNTY TREASURER	602340	2019-12-31	\$1,140.96
CHAMPAIGN COUNTY TREASURER	602341	2019-12-31	\$66,269.39
CHAMPAIGN COUNTY TREASURER	602342	2019-12-31	\$13,302.00
CHAMPAIGN COUNTY TREASURER	602343	2019-12-31	\$423,016.51
CHAMPAIGN COUNTY TREASURER	602344	2019-12-31	\$14,776.38
CHAMPAIGN COUNTY TREASURER	602345	2019-12-31	\$71,646.50
CHAMPAIGN COUNTY TREASURER	602346	2019-12-31	\$38,583.00
CHAMPAIGN COUNTY TREASURER	602347	2019-12-31	\$15,259.78
CHAMPAIGN COUNTY TREASURER	602348	2019-12-31	\$44,892.64
A TO Z HEATING & AIR CONDITIONING	602349	2019-12-31	\$9,166.41
ALADDIN ELECTRIC INC	602350	2019-12-31	\$138.00
AMEREN ILLINOIS - LIHEAP	602351	2019-12-31	\$348,787.00
AMERICAN DOWELL SIGNCRAFTERS	602352	2019-12-31	\$843.98
AMERICAN HERITAGE LIFE INSURANCE CO	602353	2019-12-31	\$5,438.02
ARAMARK CHICAGO LOCKBOX	602354	2019-12-31	\$5,227.24
A T & T	602355	2019-12-31	\$478.53
BERNARDI CONSTR & SPECIALTY COATINGS INC	602356	2019-12-31	\$7,652.92
BOOT BOOKS	602357	2019-12-31	\$2,250.00
BUSEY BANK	602358	2019-12-31	\$388,343.44
CARLE FOUNDATION HOSPITAL	602359	2019-12-31	\$6,657.27
CARLE FOUNDATION HOSPITAL	602360	2019-12-31	\$200.00
CERTIF-A-GIFT COMPANY	602361	2019-12-31	\$73.42
CHAMPAIGN COMMUNITY UNIT SCHOOL DIST #4	602362	2019-12-31	\$19.46
CHAMPAIGN MULTIMEDIA GRP-NON COUNTY DEPT	602363	2019-12-31	\$96.00
CHAMPAIGN MULTIMEDIA GRP-ASD 99226311	602364	2019-12-31	\$57.33
CHAMPAIGN MULTIMEDIA GRP-CRCLK 99226309	602365	2019-12-31	\$1,110.79
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	602366	2019-12-31	\$84.00
CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT	602367	2019-12-31	\$22,690.34
CITY OF URBANA	602368	2019-12-31	\$2,260.00
CLIFTONLARSONALLEN LLP	602369	2019-12-31	\$9,460.22
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT	602370	2019-12-31	\$17,334.96
CONSOLIDATED COMMUNICATIONS	602371	2019-12-31	\$21,820.87
CONSTELLATION NEWENERGY - GAS DIVISION	602372	2019-12-31	\$1,861.05
COUNCIL FOR PROFESSIONAL RECOGNITION	602373	2019-12-31	\$425.00
COX PROPERTY GROUP	602374	2019-12-31	\$1,410.00
CUNNINGHAM CHILDREN'S HOME	602375	2019-12-31	\$6,522.08
CUSTOMCARE EQUIPMENT SALES	602376	2019-12-31	\$29.27
DAVE & HARRY LOCKSMITHS, INC	602377	2019-12-31	\$44.50
DELL MARKETING L.P.	602378	2019-12-31	\$4,498.72
DELTA DENTAL OF ILLINOIS - RISK	602379	2019-12-31	\$16,569.50
DICK VAN DYKE APPLIANCE WORLD	602380	2019-12-31	\$209.99
DIMOND BROS AGENCY, INC 44	602381	2019-12-31	\$15,016.00
DISCOUNT SCHOOL SUPPLY	602382	2019-12-31	\$971.28
DON MOSS AND ASSOCIATES, INC	602383	2019-12-31	\$300.00
DUNCAN SUPPLY COMPANY, INC.	602384	2019-12-31	\$1,172.00
DUNKIN DONUTS/BASKIN ROBBINS	602385	2019-12-31	\$45.50



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EASTERN ILLINI ELECTRIC	602386	2019-12-31	\$3,370.00
ELECTION SYSTEMS & SOFTWARE, INC	602387	2019-12-31	\$78,000.00
FERREL GAS	602388	2019-12-31	\$468.00
FIDELITY SECURITY LIFE INS COMPANY	602389	2019-12-31	\$3,170.62
FISCELLA BUILDING SERVICES	602390	2019-12-31	\$151.00
GOLFVIEW VILLAGE	602391	2019-12-31	\$622.00
GORDON FOOD SERVICE	602392	2019-12-31	\$9,850.62
GORDON'S LAWN CARE	602393	2019-12-31	\$670.00
GRAMERCY PARK APARTMENTS LLC	602394	2019-12-31	\$382.00
GREEN STREET REALTY	602395	2019-12-31	\$141.58
GREEN STREET REALTY	602396	2019-12-31	\$363.00
HEALTH SERVICES CONSULTANTS INC	602397	2019-12-31	\$2,730.00
HICKSGAS	602398	2019-12-31	\$4,003.00
HICKSGAS-GIFFORD	602399	2019-12-31	\$892.00
HUGHES REAL ESTATE	602400	2019-12-31	\$1,387.10
ILLINOIS AMERICAN WATER COMPANY	602401	2019-12-31	\$5,008.07
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	602402	2019-12-31	\$52,451.50
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	602403	2019-12-31	\$300.00
ILLINOIS SECRETARY OF STATE	602404	2019-12-31	\$9.00
ILLINOIS WORKFORCE PARTNERSHIP	602405	2019-12-31	\$120.00
JSJ PROPERTY MANAGEMENT, INC.	602406	2019-12-31	\$516.08
KLATT PROPERTIES	602407	2019-12-31	\$1,368.00
KLEPPIN AND ASSOCIATES	602408	2019-12-31	\$750.00
LAW ENFORCEMENT EXPERT, TRAINING, AND	602409	2019-12-31	\$800.00
LIFEWORKS US INC.	602410	2019-12-31	\$859.65
MBR CENTRAL ILL PIZZA, LLC	602411	2019-12-31	\$227.55
MCS OFFICE TECHNOLOGIES	602412	2019-12-31	\$2,667.90
MSDSOONLINE DBA VELOCITYEHS	602413	2019-12-31	\$6,298.00
MENARDS	602414	2019-12-31	\$155.92
MINDFUL TEACHER FOUNDATION	602415	2019-12-31	\$2,200.00
MINUTEMAN PRESS	602416	2019-12-31	\$6,736.83
NATIONAL ASSOC FOR EDUC OF YOUNG CHLDRN	602417	2019-12-31	\$595.00
NICOR GAS - LIHEAP DEPT	602418	2019-12-31	\$38,753.00
NIEMANN FOODS INC.	602419	2019-12-31	\$56.65
P.A.T.S. (PREVENTION & TREATMENT SRVC)	602420	2019-12-31	\$90.00
PREMIER PRINT GROUP	602421	2019-12-31	\$402.00
PROFESSIONAL LAW ENFORCEMENT TRAINING	602422	2019-12-31	\$4,455.00
PROGRESSIVE PROPANE	602423	2019-12-31	\$3,933.00
QUILL CORPORATION	602424	2019-12-31	\$170.97
RELIABLE PLUMBING AND HEATING COMPANY	602425	2019-12-31	\$575.29
RELIANCE STANDARD LIFE INSURANCE COMPANY	602426	2019-12-31	\$6,066.66
ROGARDS	602427	2019-12-31	\$684.95
SERVICE MASTER JANITORIAL CLEANING-RPC	602428	2019-12-31	\$3,685.00
STAR UNIFORMS	602429	2019-12-31	\$122.00
STOCKS OFFICE FURNITURE	602430	2019-12-31	\$12.00
TECHNOLOGY MANAGEMENT REV FUND	602431	2019-12-31	\$44.27
TEPPER ELECTRIC SUPPLY COMPANY	602432	2019-12-31	\$2,287.57
TOWN CENTER APARTMENTS	602433	2019-12-31	\$439.63

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Payee	Check Number	Check Date	Check Amount
TRIAD SHREDDING CORP	602434	2019-12-31	\$90.00
TROPHYTIME, INC.	602435	2019-12-31	\$291.15
TYLER TECHNOLOGIES INC	602436	2019-12-31	\$2,156.25
U.S. BANK EQUIPMENT FINANCE	602437	2019-12-31	\$678.17
UNIVERSITY OF ILLINOIS EXTENSION	602438	2019-12-31	\$14,295.38
URBANA NEIGHBORHOOD CONNECTION CENTER	602439	2019-12-31	\$3,899.00
VERIZON WIRELESS - ISC	602440	2019-12-31	\$2,714.40
VILLAGE OF RANTOUL	602441	2019-12-31	\$96,329.00
VISA CARDMEMBER SERVICE - COUNTY CLERK	602442	2019-12-31	\$954.38
VISA CARDMEMBER SERVICE - CIRCUIT COURT	602443	2019-12-31	\$728.49
VISA CARDMEMBER SERVICE - SHERIFF	602444	2019-12-31	\$6,619.42
VISA CARDMEMBER SERVICE - ST ATTORNEY	602445	2019-12-31	\$4,192.28
VISA CARDMEMBER SERVICE - ESDA	602446	2019-12-31	\$94.35
VISA CARDMEMBER SERVICE - MENTAL HEALTH	602447	2019-12-31	\$1,009.07
VISA CARDMEMBER SERVICE - RPC	602448	2019-12-31	\$2,289.19
VISA CARDMEMBER SERVICE - RPC	602449	2019-12-31	\$3,440.99
VITAL EDUCATION AND SUPPLY INC	602450	2019-12-31	\$340.00
WAL-MART COMMUNITY - HEAD START ACCOUNT	602451	2019-12-31	\$635.21
WAL-MART COMMUNITY - WIOA ACCOUNT	602452	2019-12-31	\$131.01
WESTGATE APARTMENTS	602453	2019-12-31	\$892.74
WEX BANK - RPC ACCOUNT	602454	2019-12-31	\$48.13
XEROX CORPORATION	602455	2019-12-31	\$1,452.20
YE OLDE DONUT SHOPPE	602456	2019-12-31	\$48.00
ADEKPE, MARTINE	602457	2019-12-31	\$170.00
AHUERMA, PILAR	602458	2019-12-31	\$39.44
ANDUJO, CARLEN	602459	2019-12-31	\$415.29
APPERSON, CURTIS	602460	2019-12-31	\$438.43
BACHMAN, KIMBERLY	602461	2019-12-31	\$180.00
TORI BEACH VIDEOGRAPHY	602462	2019-12-31	\$350.00
BELKNAP, ELISE	602463	2019-12-31	\$65.42
BELL, JULIA	602464	2019-12-31	\$86.65
BERGER, KATHY	602465	2019-12-31	\$494.87
BISHOP, KAIYAH	602466	2019-12-31	\$152.40
BOUCHARD, ANAIS	602467	2019-12-31	\$105.00
BROOKS, LIBERTY	602468	2019-12-31	\$187.50
BROWN-GATES, JADAN	602469	2019-12-31	\$169.55
BROWN, REBECCA	602470	2019-12-31	\$4.88
BURNETT, JULIE	602471	2019-12-31	\$100.00
BYNDUM, VALENTINO	602472	2019-12-31	\$45.72
CARBONI, ELIZABETH	602473	2019-12-31	\$268.54
CARLSON, SIERRA	602474	2019-12-31	\$45.00
CIMINO, AMY	602475	2019-12-31	\$48.49
COLEMAN, ALIA	602476	2019-12-31	\$187.50
COLLINS, BROCK	602477	2019-12-31	\$1,589.00
CROWLEY, CLIFFORD	602478	2019-12-31	\$150.00
CURRY, MARISSA	602479	2019-12-31	\$300.00
DAWKINS, ROBERT	602480	2019-12-31	\$14.96
DODGE, ZACHARY	602481	2019-12-31	\$57.15

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Payee	Check Number	Check Date	Check Amount
DRISCOLL, MARK	602482	2019-12-31	\$95.70
DYESS, TRINITY	602483	2019-12-31	\$22.86
EDWARDS, MARK F.	602484	2019-12-31	\$219.47
ESMANN, JEANNE	602485	2019-12-31	\$243.54
FLANDERS, SANDRA	602486	2019-12-31	\$31.32
FOSTER, JAYVONN	602487	2019-12-31	\$24.77
GAINES, ISIAH	602488	2019-12-31	\$51.44
GARCIA, MICAELA	602489	2019-12-31	\$53.34
GEANES, MAKALIA	602490	2019-12-31	\$152.40
GIBSON, LISA	602491	2019-12-31	\$60.54
GRANSE, BRANDI	602492	2019-12-31	\$70.35
HANEY, SAMANTHA	602493	2019-12-31	\$24.00
HAYES, RYNETTA	602494	2019-12-31	\$300.00
HOSKINS, DAVID	602495	2019-12-31	\$161.93
HOUSE, ALVIN PH.D.	602496	2019-12-31	\$400.00
HOWARD-GALLO, STEPHANIE	602497	2019-12-31	\$229.62
HOWELL, KRISTAN	602498	2019-12-31	\$187.50
HURST, JESSEE	602499	2019-12-31	\$25.00
JOHNSON, AUSTIN	602500	2019-12-31	\$30.00
JOHNSON, DEANDRE	602501	2019-12-31	\$542.93
JOHNSON, KENDIS	602502	2019-12-31	\$121.92
JOHNSON, RESHONDA	602503	2019-12-31	\$270.00
JONES, CHARLES	602504	2019-12-31	\$25.00
JONES, JAMES	602505	2019-12-31	\$1,635.00
KESLER, VICTORIA INDEP EXEC EST OF REVA	602506	2019-12-31	\$204,395.31
KIRBY, KENNETH	602507	2019-12-31	\$830.00
KOONTZ, KEVIN	602508	2019-12-31	\$9.63
KRALMAN, ROBIN	602509	2019-12-31	\$560.00
LASTER, KYLAN	602510	2019-12-31	\$521.97
LEWIS, GABRIEL	602511	2019-12-31	\$798.72
MACCHI, BRITTANY	602512	2019-12-31	\$233.74
MARTIN, NICOLE	602513	2019-12-31	\$247.00
MCGHEE, TYAIAH	602514	2019-12-31	\$187.50
MOORE, SHAMERA	602515	2019-12-31	\$187.50
MORRIS, JESUS	602516	2019-12-31	\$28.58
PERRY, LEE	602517	2019-12-31	\$54.00
PETERS, DOUGLAS	602518	2019-12-31	\$50.00
POWELL, JONTE	602519	2019-12-31	\$561.98
POWERS, ARNEZIA	602520	2019-12-31	\$121.92
REVELLO, JACLYN	602521	2019-12-31	\$121.92
REYNOLDS, MEGAN	602522	2019-12-31	\$405.42
ROBINSON, GEORGE	602523	2019-12-31	\$100.00
SHELMADINE, ELIJAH	602524	2019-12-31	\$80.01
SILVER, SUSAN	602525	2019-12-31	\$140.00
SMITH, JASMINE	602526	2019-12-31	\$360.00
SOUTHWARD, JANIYA	602527	2019-12-31	\$152.40
SPENCER, KALEY	602528	2019-12-31	\$100.98
SULAMOYO, DALITSO	602529	2019-12-31	\$252.70

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Payee	Check Number	Check Date	Check Amount
SUMMERVILLE, SHANDRA A	602530	2019-12-31	\$40.60
TEMPLES, KAITLYN	602531	2019-12-31	\$370.00
THOMPSON, STE'FANI	602532	2019-12-31	\$121.92
TRIMBLE, THAD	602533	2019-12-31	\$48.00
TRUCKENBROD-BAIRD, KRISTINE	602534	2019-12-31	\$338.72
TSHIMANGA, SEBASTIEN	602535	2019-12-31	\$55.00
VOGES, KAREE	602536	2019-12-31	\$116.00
WAGGLE, BOB	602537	2019-12-31	\$139.20
WARD, KENDRA	602538	2019-12-31	\$11.99
WELCH, ETHAN	602539	2019-12-31	\$75.00
WHITE, SARAH	602540	2019-12-31	\$160.02
WILLIAMS, AHMAUD	602541	2019-12-31	\$152.40
WILLIAMS, KHALANIE	602542	2019-12-31	\$121.92
WILLIAMS, SAGE	602543	2019-12-31	\$187.50
WILSON, CHRIS	602544	2019-12-31	\$9.98
ZAMIAR, VANESSA	602545	2019-12-31	\$80.01